General Ledger

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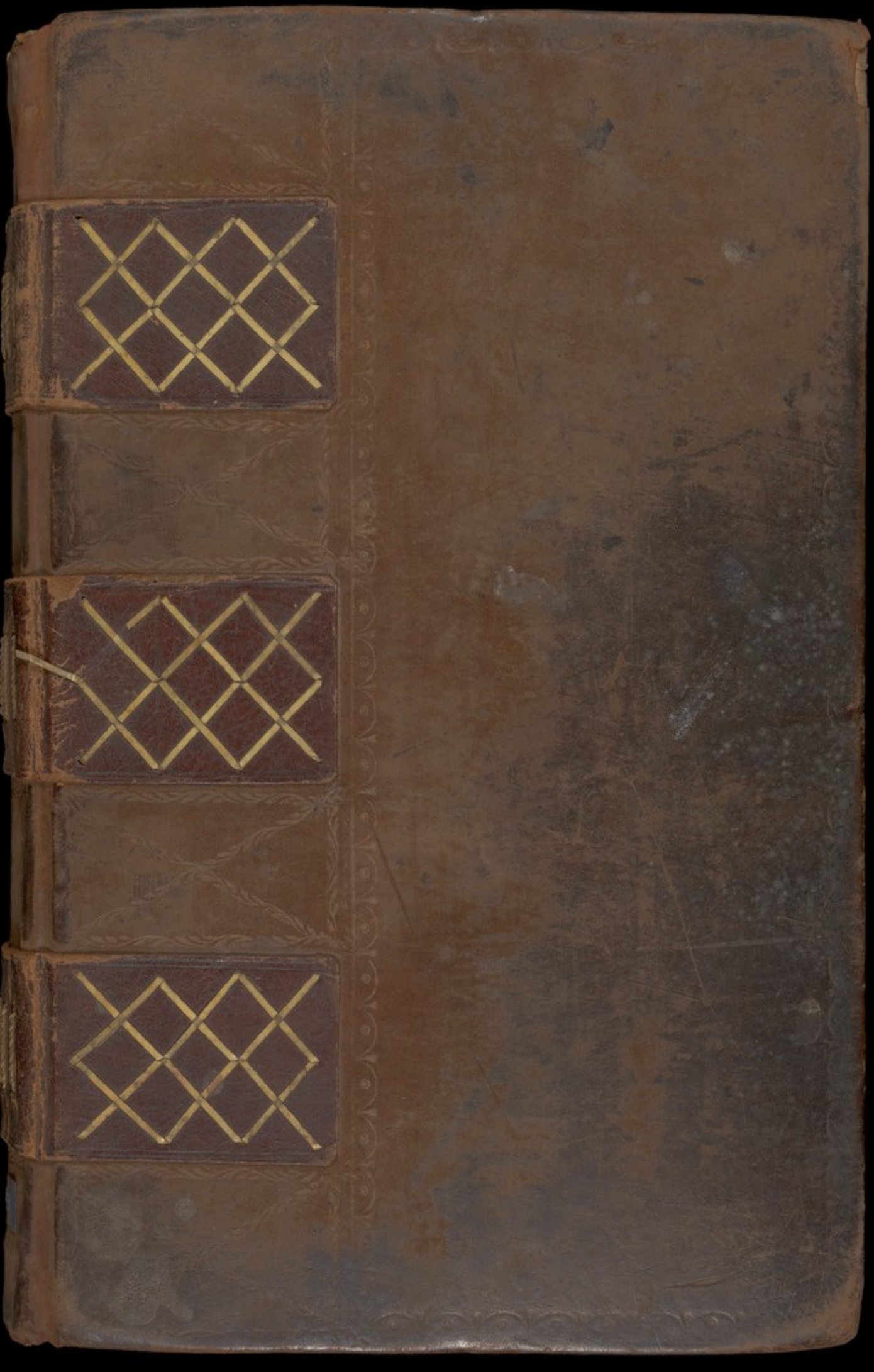

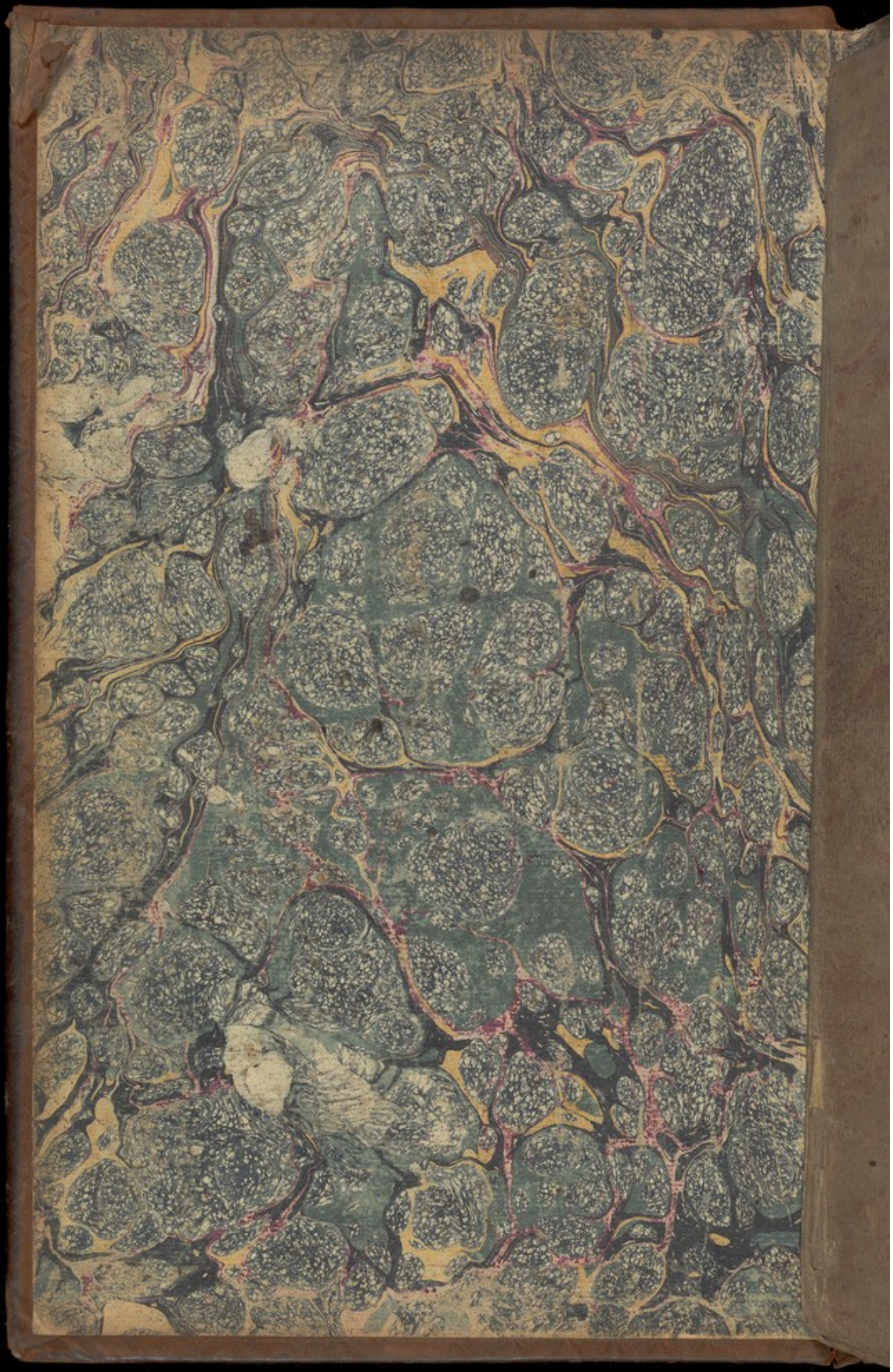

8 181
2 124
11.10 1
5

A 14
B 14
C 2
D 2
E 2
F 6
G 2
H 7
I 1
J 8
K 6
L 9
M 6
N 1
O 1
P 13
Q 1
R 6
S 12
T 5
W 17
Y 1
Z 129

RETREAT
3/2/13

61.17.2
63.17.7
2.0.5

Allen Kath. Interest 14.
Do. Salary 112.
Alexander Mrs. Newham 20.
Alexander Dykes 21.
Alexander Mrs Esex 22.
Alexander John 83. his Acct. of Annuity 19.
Allen Kath. Salary 111
Annuities 116. 167. 280. 295. 324. 352. 446. 496. 546
Ans. Subscriptions 121. 141. 160. 182. 210. 295. 319. 343. 476. 515.
Apothy Shop 126. 453.
Atkinson Mrs 86. 266.
Awmack Jno. 128.
Allen Mrs 36.
Annuitants Genl. Acct. 146. 195. 304 354. 448. 481. 500. 520.
Atkinson Jno. 78. 247. 341. 366. 544.
Atherton Jno. 87.
Appendage Buildings 328. 330. 457.
Append. Donations 329.
Append. Furniture 344. 454. 504.
Awack Joseph 9
Appt. House Expences 433. 475. 510. 524
Atkinson Tho. 370.
Appendage Wages 444.
Awmack Eliz 342.
Adkins Jno. 421.

B C D E F G H I K L M N O P Q R S T V W

Buildings 6. 179. 171.
Bonville Ann 25.
Birkbeck Grizzel 30.
Bludwick J. & E. 33.
Barrow A. N. 41. 53. 213. 358. 536.
Bayes Mary 43. 216. 362. 537
Bower Jn.o 44. 47. 215. 416.
Blow Jas. 54. 93. 222. 388. 530.
Baker Jn.o 57. 94. 225. 399. 540.
Bradshaw Han.h 61. 228. 406.
Binns Jn.o 108. 107.
Belcombe D.r 113.
Benwell Mr 90.
Balance 144. 170. 198. 282. 305. 396. 355. 449. 482. 501. 522. 545.
Briggs Jane 114.
Boone Mary 92. 254. 365.
Bakewell Tho.s 37. 52. 255. 372.
Brown Jun 97.
Baynes Marg.t 261.
Burrell Sar.h 272. — 551.
Birkbeck Jos.h 299.
Burnham W.m 229.
Baynes Benj.n 226.
Bass Eliz. 274. 391.
Blenkarn Sar.h 106. 114.
Bland Mary 384.
Burn W.m 426.
Bowry Lydia 429.
Burton Mary 1.
Bottomly Samuel 534

B C E G I K M O Q S T V W

Coning John 84. 244. 357. 529.

Cash 127. 131. 133. 135. 138. 140. 148. 151. 153. 157. 161. 164. 173. 175. 177. 181. 184. 187. 188. 194. 205. 208. 275. 278. 288. 289. 291. 293. 308. 309. 310. 313. 332. 356. 363. 374. 378. 379. 345. 346. 430. 431. 434. 435. 441. 449. Collector 69. 74. 252. 285. 464. 467. 468. 472. 473. 485. 486. 487.

Cochshaw Ann 106.

Carey John 330.

Cash 488. 489. 490. 497. 498. 512. 513. 514.

Cork Sarah 402.

Close Mary 24.

Cragg Eliz 317.

Dumbleton Hanⁿ 169.
Deane Susª 64. 201. 231. 422.
Dickinson Martha 85.
Donations 120. 128. 296. 455. 495. 521.
Day Benjª 89.
Dublin Friends of 16

Extra Expenses 124. 163. 322. 456. 460. 458.
Eddison Geo. 17.
Evans Samley 274. 365.
Emmott Esther 103
Emmott Han.h 102
E1

Furniture &c. 187. 306. 443. 503.
Farkinson Wm. 9.
Do. building Acct. 19.
Fox Sarah 24.
Frey Sarah 26.
Forster Hannah 55. 100. 223. 378. 533.
Frith Eliz. 60. 100. 227. 405
Farrisdon Mary 105.
Fowler Eliz. 240.
Fowler Rebecca 114.
Furness Rach. 321.
Flower Ann 371.
Fawcett Jos. 411.

Sundry Inᵖˢ 50. 99. 220.
Greer Henry 78.
Gregory Jonᵗʰ 88.
Gibbins Ann 342.
Godden Palmer 394. 526.
Goodall Sarah 384.
Gumwall Surᵗʰ 111.
Gibbins Robᵗ 36.
Gundry Eliz 2

Hustler John 10.
Holt Marg.t 38 264.
Hashold Ja.s 46. 218. 363. 526
Hall Han.h 101. 1.
Harton Mary 103.
H.s Expenses 125. 132. 137. 150. 155. 163. 176. 187. 192. 207. 276. 287. 290. 307. 317. 321. 334. 347. 432. 436. 465. 466. 483. 484. 508. 509. 523. 525. 542.
Harris Sarah 89. 286. 367.
Harris Esther 93. 374.
Harris Ann 94
Hashold Rach. 87.
Hall John 83. 257.
Hallpike Rach.l 98. 260.
Hodgetts Wm. 75.
Hodson Jn.o 265. 360. 365.
Harvey Wm. 259. 419.
Harrison Jn.o 425.
Hauerth Geo. 372.
Halliday Mary 2
Heaford Ann 37.
Hodgson Jn.o 109

Impey Sarah 67. 199. 234. 400.
Interest 115. 209. 479.
Ivison Eliz. 262.
Impey Sar.h 234. 400.

Interest
Jepson Geo. & Kath. 15. 451.
Sarah 112. 111.
Jackson Mary 65. 80. 232. 407.
Johnson Sarah 66. 199. 261. 361. 527.
Jepson Ann 68. 200. 235. 383. 527.
Jackson Sar.h 104. [redacted]. Stewart
Johnson Val. 96. 258. 376. 534.
Jalland Rich. 203. 220. 380. 540
[redacted]ey, Sar.h 260.
Johnson Eliz. 269. 385. 528.
Jackson Sar.h Patient 393.

K
M
N
O
Q
S
T
V
W

King John 32.
King Patience 73. 238. 408.
King Benj.n 79. 201. 241. 382. 528.
Kendal Mary 90. 249. 389.
King Jane 98. 381.
Kelt Jn.o 267.
Kerbyson Jane 103
Knight Eliz. 395

Land Estate 5.
Linen 8. 440.
Legacies 122.
Lockey John 91. 245. 359. 535.
Lambert Robt 92.
Lumley Eliz. 300.
Lloyd Mary 340. 423.
Lay Sam.l 105. 12.
Lawton Wm 375. 532.
Lewis C.C. 428.
Lees James 541
Lloyd Charles 537.
Lay Hannah 544—

Murray Lindley 28.
Moore Mehet.l 31.
Merrill Sarah 40. 273.
Myers Sam.l 75.
Mann Wm 10. 3.
Mavity Ann 270. 415.
Middleton Ham.n 273.
Mobbs Eliz. 396.
Midwinter Lar.w 424.
Mumford Rose 20.
Mantle Mary 539.
Merrill Sam.l 531

Nickson Mary 101.
Neild Naomi 116.

Officers & Serv.ts Gen.l Acct. 147. 197. 303. 354. 448. 481. 500. 520. 544.

Orange Eliz. 106.

Oddie Mary 413.

Pyle Mary 42. 216. 440.
Ponsonby Hanh 51. 99. 221. 387. 529. 548.
Prideaux Mary 52. 426.
Patchett Cath. 53.
Parkinson Sarah 69.
Pinder Eliz. 106.
Ponsonby Hanh Junr. 110.
Patients Board 117. 129. 130. 134. 136. 139. 142. 143. 149. 152. 154. 156. 159. 162. 165. 166. 172. 174. 178. 180. 185. 186. 189. 190. 204. 206. 211. 212. 284.
Patients Work 123. 233. 235. 236. 237. 297. 312. 313. 314. 318. 323. 331. 336. 337. 338. 349. 351. 437. 461. 462. 469. 470. 477. 478. 491. 492. 493. 505.
Prior Hanh 87.
Pickering Robt 37.
Patients Genl Acct 145. 169. 196. 285. 301. 302. 325. 353. 447. 480. 499. 519. 543.
Profit & Loss 144. 170. 282. 305. 326. 355. 449. 482. 501. 522. 545.
Pinder Josh 195. 250. 409.
Prideaux Wm 240.
Pope Robt & Mary 112.
Pratt Mary 397.
Patients Board 506. 507. 516. 517.
Pisco Teresa Ann 397.
Payne John 402.
Patients Genl Acct 519.

Quarterly Mgs Shl fund 11.

Raw John 12.

Reynolds Jos.h 16.

Routh Rich.d 29.

Raw Rach.l 39. 233.

Richardson Jn.o 47.

Reynolds Sus.a 48. 98. 216. 417.

Rayson Tho.s 49. 330.

Rimington Simf 96. 251.

Robinson Mary 168.

Robinson Jane a Servant 105.

Richardson Jn.o 268. 390. 541.

Rule Eliz. 271.

Raws Mary 273.

Reynolds Richard 268. 252. 392.

~~Raws Mary 279.~~

Rickman Wm 226.

Rathbone Penel.e 280.

Stock h. 171. 283. 356. 502.
Samms Nath.l 58.
Smith Eliz. 711.
Smith Mary 77. 280.
Smith Sam.l 107. 330.
Simpson Wm. 109.
Sal.ys & Serv.ts Wages 118. 158. 191. 279. 280. 316. 332. 439. 471. 495. 518. 554
Subscriptions for Annuities 119
Sanders Geo. 16. 18.
Sutton Tho.s 97.
Smith Ann 88. 253.
Spencer Duncan 105.
Sims Eliza Cath. 203
Simms Wm. 200. 548
Sheffield Ruth 263. 386. 531.
Stansfield Isaac 108. 253.
Smith Dinah 271. 404.
Stansfield John 16.
Smith Sarah 267. Servant 101. 2
Spencer Sarah 102.
Sutton Tho.s 262.
Sporle Edm.d G. 366.
Stone John 369. 375.
Smith Tho.s 402.
Sutton Wilson 427.
Storr Eliz. 429
Superintendents, Money in hand 511
Stead Eliz. 1.
Smith Ab.m 400.
Sporle Eliz. 413.
Geo Simpson 412.
Smith Jab. 427. 547.

Tuchi & Esher 6 27.
Thresher Jn.° Y. 119 34.
Tennant Ab.° 72. 200. 267.
Tanner Phebe 203.
Tennant Ab.° Housemaid 104.
Thorndell Sarah 134. 373. 419.
Tarnour Sib.° 411.
Thompson Jane 418.
Thorpe Frances 262.

White Jem.ª 17. White M. 14. 417.
Walker Matt.w 18.
Wright Francis 23.
Wright Mary 35.
Walton Jn.o 45. 49. 217. 379. 529.
Wallis Ann 56. 224. 418.
Wellington Tho.s 59. 226.
Winter Sus.a 62.
Weedon Sam.l 63. 230. 361. 538.
Wilson John 70. 202. 236. 392. 395.
Waring Eliz. 71. 237. 398. 535.
Willis Ann 76. 239. 377. 533.
Waring Sam.l 80. 202. 242. 403.
Wilson Mary 102.
Wallis Eliz. 105.
West Mary 58.
Webster W.m 85. 248. 368. 532.
Wheatley Tho.s 18.
Waring Mary 97. 256. 414.
Woodville Han.h 114. 257.
Warmall Henry 271.
Wickett Tho.s 17.
Whiting Jos.h 259. 420.
Wallis Wm & Martha Ann 300.
Waterhouse Charles 412.
Walton Tho.s 109.
Wood Benj.n 417.
White Lydia 424.

York Meeting 13. 450
Young Mary 82. 243. 371.

Patients Accounts as they follow each other in the Book

39 Rach Raw
213 A N Barrow
214 M Pyle
215 Jn° Bowers deceas'd
216 M Bayes
217 J Wallon
218 J Hasehold 363
219 S Reynolds deceas'd
220 R Jalland 380.
221 H Ransonby
222 J Blose
223 H Forster
224 Ann Wallis
225 J Baker
226 E Frith
228 H Bradshaw
229 Wm Burnham disch.
230 S Meadon
231 S. Deane
232 M Jackson 404.
234 S. Jeffrey disch.
235 A Jepson
236 J Wilson
237 E Waring
238 Rob° King
239 Ann Willis
240 Mrs Frith disch.
241 Ben King
242 S Waring
243 M Hanbury 371. deceas'd
244 J Cooning disch.
245 Jn° Lockey
246 S Harris 367 deceas'd
247 S. Atkinson
248 Wm Webster
249 M Kendall 389
250 Jos Pinder
251 T Rivington dec.
252 R. Reynolds disc.
253 Ann Frith disch.
254 M Bowne disch.
255 T. Bakewell deceas'd
256 M Waring
257 Jn° Hall disch.
258 Val Johnson
260 R Slack Spike disch.
261 Sar Johnson 361
263 R. Sheffield
264 M Hall disch.
265 J Hudson
266 M Atkinson disch.
267 Jn° Hall disch.
Do Sar Smith disch.
268 Ja Richardson
269 E. Johnson 385
270 Ann Mavity
271 Dinah Smith 402
272 Sar Bratt disch.
273 S Merrill disch.
273 H Melton disch.
274 L Evans disch.

Acc^ts in the Ledger

Page
5. Land Estate
14 Mar White
18 Geo Sanders
19 Jn° Alexander
25 Dyhes Alexander
22 M Alexander
23 Fran Weight
25 Sar Fox
25 Ann Bonsille
26 Sar Fry
27 Eliz Tuthill
28 L Murray
29 R Routh
30 Griz Birkbeck
31 M Moore
32 Jn° King
33 J & R Budwick
34 Jos M Thrusten
35 Mary Wright
101 J Holt
Do Sar Smith
102 Mullison
Do H Emmott
103 Do Kirkbyson
105 Sam Fox
106 S. Blenkern
108 J. Stansfield
109 Wm Simpson
110 H Ransonby Jun.
111 G & K Jepson Salary
112 Rob Pope
113 Dr Belcombe
114 Haywoodville
Do Reb. Fowler
119 Sub for Stamps
122 Legacies
123 Brewers
165 M Robinson
179 Buildings
224 Ann Wallis
231 Sus. Deane
233 R Raw
259 Wm Harvey
Do J Whiting
264 M Holt
299 Jos Birkbeck
300 Eliz Lumley
Do Marshall Wallis
340 Mary Lloyd
341 Sus. Atkinson
342 Ann Gibbins
343 Acc. subscrip.
350 App. Buildings
356 Stock
357 Jn° Cooning
358 A N Barrow
359 Jn° Lockey
360 Jn° Hudson
361 S Johnson
362 M Bayes
363 J Hasehold
364 Sugden
366 Edw G. Sparke
367 Sar Harris
368 Wm Webster
369 Jn° Stone
370 Ro. Atkinson
371 M Young
372 T Bakewell
373 S Thorndell
374 Esther Harris
375 Ann Lawton
376 Val Johnson
377 Ann Willis
378 H. Forster
379 Jn° Walton
380 R° Jalland
381 John King
382 Ben King
383 Ann Jepson
384 M Bland
385 Eliz. Johnson
386 R Sheffield
387 H Ransonby
388 J Blose
389 M Kendall
390 J Richardson
391 Eliz Bage
392 Jn° Wilson
393 Sar Jackson
394 Rob Godden
395 Eliz. Knight
396 Eliz. Mobbs
397 M Pratt
398 Eliz. Waring
399 Jn° Baker
400 S Jeffrey
401 M Nicholson
402 Tho° Smith
403 S Waring
404 Dinah Smith
405 E Frith
406 H Bradshaw
407 M Jackson
408 B King
409 J Pinder
410 M Pyle
411 S Farrow
412 Eliz Waterhouse
413 Mary Oddie
414 Mary Waring
415 Ann Mavity
433 App Rec Effects
440 Linen
443 Furniture
444 App Wages
446 Annuities
450 York Meeting
451 Eliz Kirkman Jun
453 Supply Shop
454 App Furniture
455 Donations
459 Extra Expe
463 Hos Exp
467 Cash Board
469 Rec Board
471 Do Do Evans

Ledger.

1804 to 1816

Dr Han. Hall Cr

1815					1814				
2	18	To Cash	✓513	10 10 —	3 31	By S.S. Wages	494	3 10 —	
					11 23	do	494	7 — —	
		10 10 —			1815		10 10 —		
12	7	— do	✓	10 10 —	3 31	do	518	3 10 —	
					11 23	do	✓ do	7 0 —	
				10 10 —	1816			10 10 —	
		Transf.d to N.L	10	✓3 10 —	3 31	do	✓518	3 10 —	

Elizabeth Stead Housemaid

1815					1815				
3	31	To Cash	✓514	8 8 —	3 31	By Sal.d S.S. Wages	518	8 — —	
12	7	— do	✓	5 19 —	4 16	do	✓ do	8 —	
					11 23	do	✓ do	5 19 —	
				14 7 —	1816			14 7 —	
		Cred.d to N.L P 51		✓3 14 —	3 31	do	✓	3 14 —	

Mary Burton

1815					1815				
12	7	To Cash	✓	3 7 —	11 23	By Sal.y S.S. Wages	518	3 7 —	
					1816				
		Cred.d to N.L P 89		✓2 — —	3 31	do	✓	2 — —	

Dr Sarah Smith Cr

1815					1815					
2	18	To Cash		8 8	3	31	By Sch. Wages	49	2 3	
					11	29	do	do	6 5	
					1815					
					4	1	do	518	3 3	
					1816					
					1	17	Cash		9	
		Cond to P 547		12 3					£ 12 3	

Eliz Gundry

1815					1815					
12	7	To Cash		8 8	3	31	By Sch. Wages	518	2 16	
					11	23	do 8.8.0	do	5 12	
					1816					
		Cond to L P 90		2 16	3	31	do		2 16	

Mary Halliday

1815					1815					
					3	31	By Sch. Wages	518	3 5	
12	7	To Cash		10	11	23	do 10.0.0	do	6 15	
					1816					
		Cond to M L P 91		3 14	3	31	do		3 14	

Dr Wm Maud Cr

1815 mo	da						1815 mo	da					
3	31	To Balance	522	156	15	–	1	1	By Stock	502	150	–	–
							1815 3	31	– Int.	479	6	15	–
				156	15	–					156	15	–
1816 8	27	– Cash		6	15	–	1816 1	1	– Stock	502	156	15	–
1816 3	31	– Balance	545	156	15	–	3	31	– Intrest	479	6	15	–
				163	10	–					163	10	–

Dr. A Stock Cr.

1804							1804						
Aug. 1	To	Wm. Farkinson	9	303	7	6	Aug. 1	By	Land Estate	5	1629	16	12
		Jno. Hustler	10	113	10	–					503¼	18	10
		2d. M.J. Sch. Fund	11	202	5	–			Buildings	6	~~1695~~	~~17~~	–
		Jno. Rous	12	103	6	8			Furniture	7	749	9	4
		York Meeting	13	608	18	–			Linen	8	45	0	10
		Kath. Allen	14	373	4	–			~~Matt. Walker~~	18	~~19~~	~~19~~	–
		Geo. Jepson	15	153	0	6			Wm. Farkinson	19	~~66~~	–	–
		Jos. Reynolds	16	397	16	–			P. Acc. due from	6	225	2	5½
		Jno. J. White	17	153	3	–			H. Expenses	123	153	8	–
		Officers & Sea. Gen. Acc.	75	103	15	4			Ap. J. Shop	126	5	2	–
		Annuitants due to		68	1	–							
		Cash to W. Tuke	127	69	9	–							
		Balance	148	4893	15	7							
				~~1831 11 9~~							~~1831 11 9~~		
				7842	17	7					7842	17	7
1805							1805						
Aug. 1		Wm. Farkinson	9	303	7	6	Aug. 1		House Expenses	137	133	16	–
		Jno. Hustler	10	113	10	–			Ap. J. Shop	126	5	5	–
		2d. M.J. Sch. Fund	11	202	5	–			Land Estate	5	1629	16	12
		Jno. Rous	12	103	6	8			Buildings	6	5385	4	2
		York Meeting	13	608	18	–			Furniture	7	797	0	2
		Kath. Allen	14	525	10	–			Linen	8	63	6	–
		Geo. Jepson	15	160	10	6			P. Gen. Acc.	145	322	7	9½
		Geo. Sanders	16	102	10	–							
		Jno. J. White	17	153	3	–							
		Ann. to Gen. Acc.	146	78	10	8							
		Officers & Sea. Gen. Acc.	147	146	3	2							
		Cash	148	20	17	1							
		Wm. Farkinson & Buildings Acc.	19	107	15	11							
		Balance	170	5414	7	9							
				8336	15	3					8336	15	3

Dr Land Estate Cr

1804							1805						
A.	1	To Stock		4	1629	16 12	3	30	By Balance			1629	16 12
1805							1806						
4	1	Do		4	1629	16 12	3	31	Do		170	1629	16 12
1806							1807						
4	1	Do		171	1629	16 12	3	31	Do		198	1629	16 12
1807													
A	1	Do		171	1629	16 12	4	23	Cash		194		1/2
							1808		Patientswork		229		
							3	31	Balance		282	1629	16
1808					1629	16 12						1629	16 12
							1809						
4	1	Do		283	1629	16	3	31	Do		305	1632	10
1809													
2	7	Cash		291	2	14							
					1632	10						1632	10
							1810						
4	1	Stock		283	1632	10	3	31	Do			1632	10
1810							1811						
4	1	Do		283	1632	10	3	30	Do		355	1632	10
1811							1812						
4	1	Do		336	1632	10	3	31	Do		449	1633	
1812													
3	7	Cash		442		10							
					1633							1633	
							1813						
4	1	Stock		356	1633		3	31	Do		482	1633	
1813							1814						
A	1	Stock		356	1633		3	31	Do		501	1633	
1814							1815						
4	1	Do		502	1633		3	31	Do		522	1633	
1815													
A	1	Do		502	1633				Carried to N 20		1	1633	

Buildings

Dr							Cr					
1804							1804					
4	1	To Stock	1	5034	18	10	3	30	By Balance		5098	14 2
	28	To Cash	127	2	5	—						
	30	To Do	127	9	1	6						
7	26	To Do	131	3	3	—						
9	19	To Do	133	3	—	—						
10	16	To Do	133	6	8	5						
11	17	To Do	135	21	16	5						
12	3	To Do	135	—	3	—						
	28	To Do	135	6	2	—						
1805												
2	11	To Do	138	4	18	—						
3	18	To Do	140	1	18	9						
	30	To Do	140	1	14	8						
		To Do	140	6	17	11						
		To Do	140	10	2	4						
		To Do	140	2	16	9						
		To Do	140	3	8	—	1805					
				5021	12	4					5098	14 2
		To Balance as above		5098	14	2	3	30	By Balance	144	5385	4 2
		To Thos Rayson	19	80	—	—						
		To W Parkinson	19	206	10	0						
				5385	4	2					5385	4 2
							1806					
4	1	To Stock	4	5385	4	2	3	31	By Balance	170	5583	6 9
9	30	To Cash	153	39	10	—						
11	23	To Do	157	10	1	—						
12	10	To Do	157	3	15	1						
1806												
1	20	To Do	161	3	—	—						
2	8	To Do	161	74	16	6						
3	31	To Do	164	61	—	—						
		To Do	164	6	—	—						
				5583	6	9					5583	6 9
4	1	To Stock	171	5583	6	9						
9	18	To Cash	177	24	3	—						
		Carried to Page	179	5607	9	9						

Dr. 7 Furniture Cr.

1804									1805						
Jan.	1	To Stock		1	749	9	4		Dec.	30	By Profit & Loss			41	19
	7	2	Cash	131	6	19	5				Balance	184	797	0	2
	9	24	do	133	4	10									
	10	16	do	139	12	9	6								
		20	do	133	12	6	10								
1805															
	1	14	do	138	1	9	4								
		18	do	138	5	13	3								
	2	5	do	138		9	6								
		11	do	138	26	13									
	3	18	do	140	5	4	11								
		30	do	140	8										
			do	140		8	9								
			do	140	4										
			do	140	1	5	4								
					838	19	2						838	19	2
	4	1	Stock	4	—	—	—								
			do	4	797	0	2				Profit & Loss	179	43	2	
	5	10	Cash	148	2	3	8				Balance	179	818	17	11
	6	14	do	151	9	11									
	12	10	do	157	5	6	9								
1806															
	1	23	do	161	6										
	3	3	do	161	10	15	6								
		21	do	164	8	10	6								
		31	do	164	1	12	4								
			do M.F.	164	28										
					861	19	11						861	19	11
	4	1	Stock	171	818	17	11								
	5	3	Cash	173		17									
	6	21	do	173	8	11	6								
	9	19	do	177	2	2	8								
	10	10	do	181	2	6									
	12	25	do	184	4	4									
			Carr.o to page	187	836	19	1								

Linen

1804								1805						
Jan 1		To Stock		4	45	0	10	3	30	By Profit & Loss		12	2	8
7	2	" Cash		131	6	4	—			" Balance	144	63	6	—
10	20	" Do		133	11	3	11							
1805														
3	30	" Do		140	11	19	11							
					74	8	8					74	8	8
1805								1806						
Apr 1		To Stock		4	63	6	—	3	31	By Profit & Loss	170	14	14	5
6	24	" Cash		151	16	0	6			" Balance	170	82	2	—
1806														
3	3	" Do		161	13	17	1							
	21	" Do		169	3	12	10							
					96	16	5					96	16	5
1806								1807						
Apr 1		To Stock		171	82	2	—	3	31	By Profit & Loss	198	14	14	3
6	21	" Cash		173	—	14	3			" Balance	198	82	12	—
1807														
Mar 3	20	" Do		188	14	10	—							
					97	6	3					97	6	3
1807								1808						
Apr 1		To Stock		171	82	12	—	3	31	By Profit & Loss	282	20	3	—
7	11	" Cash		205		15	3			" Balance	282	114	4	6
9	24	" Do		208	45	3	—							
11	7	" Do		208	6	1	3							
1808					134	7	6	1809				134	7	6
Apr 1		To Stock		283	114	4	6	3	31	By Profit & Loss 1/16 305		19	11	—
6	27	" Cash		288	3	3	—			" Balance	305	111	3	—
1809														
Mar 3	25	" Do		292	13	6	6							
					130	14	—					113	15	—
1809														
Apr 1		To Stock		283	111	3	—			" Profit & Loss	326	20	11	—
9	30	" Cash		309	18	15	—			" Balance	326	116	15	6
1810														
Mar 3	31	" Do		320	7	8	6							
				324	137	6	6	1811				137	6	6
Apr 1		To Stock		283	116	15	6	3	30	By Profit & Loss	355	20	12	—
11	16	" Cash		338	20	12	6			" Balance		116	16	—
					137	8	—					137	8	—
1811														
Apr 1		To Stock		336	116	16	—			" Carr.d to page	140	137	14	3
May 5	3	" Cash		346	16	11	7							
Nov 11	12	" Do		1431	4	6	8							
		Carr.d to page		440	137	14	3					137	14	3

Dr. Will.m Parkinson In.t Acc.t Cr.

1805						1804			
2	11	To Cash	108	13 10		4 1	By Stock	4	303 7 6
3	30	Balance	144	303 7 6		1805 3 30	Interest	115	13 10
				316 17 6					316 17 6
1806									
2	25	Cash	161	13 10		4 1	Stock	4	303 7 6
3	31	Balance	170	303 7 6		1806 3 31	Interest	115	13 10
				316 17 6					316 17 6
1807									
2	2	Cash	184	13 10		4 1	Stock	171	303 7 6
3	31	Balance	198	303 7 6		1807 3 31	Interest	115	13 10
				313 17 6					313 17 6
1808									
2	22	Cash	277	13 10		4 1	Stock	171	303 7 6
3	31	Balance	282	303 7 6		1808 3 31	Interest	209	13 10
				316 17 6					316 17 6
1809									
2	16	Cash	292	13 10		4 1	By Stock	283	303 7 6
3	25	D.o	292	303 7 6		1809 3 31	Interest	209	13 10
				316 17 6					316 17 6

Joseph Ammack

1811						1811			
3	30	To Balance	355	100		2 11	By Cash	355	100
1812									
2	10	Cash	421	4 10		4 1	Stock	356	100
3	31	Balance	449	100		1812 3 31	Interest	209	4 10
				104 10					104 10
1813									
3	31	D.o	182	104 10		4 1	Stock	356	100
~~5~~	~~10~~					1813 3 31	Interest	479	4 10
				104 10					104 10
5	10	Cash	473	4 10		4 1	Stock	356	104 10
11	16	D.o	485	4 10		1813 3 31	Interest	479	4 10
1814									
3	31	Balance	501	100					
12	13			109					109
12	13	Cash	513	100		4 1	Stock	502	100
1815						1815			
3	31	D.o	514	3 8 3		3 31	Interest	479	3 8 3
				103 8 3					103 8 3

Dr. John Hustler Cr.

1804					1804				
6 27	To Cash		131	18 — —	4 1	By Stock		4	413 10 —
1805					1805				
3 30	Balance		141	413 10 —	3 30	Interest		115	18 — —
				431 10 —					431 10 —
6 26	Cash		151	19 — —	4 1	Stock		4	413 10 —
1806					1806				
3 31	Balance		170	413 10 —	3 31	Interest		115	19 — —
				432 10 —					432 10 —
6 25	Cash		173	19 — —	4 1	Stock		171	413 10 —
9 30	Do		177	400 — —	9 30	Interest		115	5 10 —
12 24	Do		181	4 15 —		Do p/s now		115	4 15 —
				423 15 —					423 15 —

William Maud

1807					1806				
3 31	To Balance		198	153 15 —	9 30	Cash on Int.		177	150 — —
					1807				
					3 31	Interest		115	3 15 —
1808				153 15 —					153 15 —
3 31	Balance		282	157 10 —	4 1	Stock		171	153 15 —
					1808				
					3 31	Interest		209	3 15 —
1809				157 10 —					157 10 —
3 31	Do		305	168 15 —	4 1	Stock		283	157 10 —
					1809				
					3 31	Interest		209	11 5 —
				168 15 —					168 15 —
8 9	Cash		309	20 5 —	4 1	Stock		283	168 15 —
	Bal car. forw			150 — —	9 30	Interest		209	1 10 —
				170 5 —					170 5 —
1810					1810	Bal brd forw			150 — —
3 31	Balance		326	153 7 6	3 31	Interest 2 Years		209	3 7 6
1811									
				153 7 6					153 7 6
2 14	Cash		345	159 — —	4 1	Stock		283	153 7 6
					1811				
					2 14	Interest		209	5 12 6
1813				159 — —	1813				159 — —
3 31	Balance		482	150 — —	3 31	Cash on Int.		172	150 — —
1814									
3 31	Cash Int.		490	6 15 —	4 1	Stock		356	150 — —
	Balance		501	150 — —	1812				
					3 31	Interest		479	6 15 —
				156 15 —				3	156 15 —

Dr Quart.r M.rs School fund Cr

1804						1804			
6	25	To Cash	131	4 10		4 1	By Stock	4	202 5
		Balance Carr.d forward		206 15		1805 3 30	Interest	115	9
				211 5					211 5
1805 3	30	To Cash	140	4 10			By Balance as before		206 15
		Balance	141	202 5					
				206 15					206 15
6	26	Cash	151	4 10		4 1	Stock	4	202 5
12	26	do	157	4 10		1806 3 31	Interest	115	9
1806 3	31	Balance	170	202 5					
				211 5					211 5
6	25	Cash	173	4 10		4 1	Stock	171	202 5
1807 3	27	do	188	4 10		1807 3 31	Interest	115	9
		Balance	198	202 5					
				211 5					211 5
7	25	Cash	205	4 10		4 1	Stock	171	202 5
1808 2	27	do	277	4 10		1808 3 31	Interest	209	9
3	31	Balance	282	202 5					
1809				211 5					211 5
3	31	Cash	293	4 10		4 1	Stock	283	202 5
		Balance	305	206 15		1809 3 31	Interest	209	9
				211 5					211 5
6	29	Cash	308	9		4 1	Stock	283	206 15
12	23	do	318	4 10		1810 3 31	Interest	209	9
1810 3	31	Balance	326	202 5					
7	28	C		215 15					215 15
7	28	Cash	333	4 10		4 1	Stock	283	202 5
12	29	do	339	4 10		1811 3 30	Interest	209	9
1811 3	30	Balance	355	202 5					
				211 5					211 5
6	22	Cash	430	4 10		4 1	Stock	356	202 5
7	12	do	430	200		1811 7 12	Interest	209	2 5
				204 10		1812 4 1	[illegible]		204 10

Dr. John Ray 12 Cr.

1804						1804					
Q 27	To Cash		133	5	—	—	4 1	By Stock	4	103	6 8
	Balance		144	103	6	8	1805 3 30	" Interest	115	5	— —
1805				108	6	8				108	6 8
Q 25	Cash		153	5	—	—	4 1	Stock	4	103	6 8
1806 3 31	Balance		170	103	6	8	1806 3 31	Interest	115	5	— —
				108	6	8				108	6 8
11 17	Cash		185	4	13	9	4 1	Stock	171	103	6 8
1807 3 31	Balance		198	103	6	8	1807 3 31	Interest	115	4	13 9
				108	0	5				108	0 5
11 21	Cash		208	4	10	—	4 1	Stock	171	103	6 8
1808 3 31	Balance		282	103	6	8	1808 3 31	Interest	209	4	10 —
				107	16	8				107	16 8
Q 28	Cash		289	4	10	—	4 1	Stock	283	103	6 8
1809 3 31	Balance		305	103	6	8	1809 3 31	Interest	209	4	10 —
				107	16	8				107	16 8
Q 28	Cash		309	5	5	—	4 1	Stock	283	103	6 8
28	D°		309	100			Q 28	Interest	209	1	18 4
				105	5	—				105	5 —

Samuel Say

1814						1814					
5 7	To Cash		1497	24	—	—	3 31	By Sts. Wages	191	19	17 —
1815		24 0 0					5 2	" D° 24 0 0	D°	4	3 —
5 20	D°			24	—	—	1815 3 31	D°	518	19	17 —
							5 2	D°	D°	4	3 —
				24	—	—				24	— —
	Carried to N° 2082		£	19	17	—	1816 3 31	D°		19	17 —

Dr. York Meting Cr.

1804							1804				
5	7	To Cash	127	13	10		4	1	By Stock	4	608 18
									per Principal 595.10.0		
11	7	Do	135	13	8		11	26	Cash	135	2
1805							1805				
3	30	Balance	144	608	18		3	30	Interest	115	26 16
				635	16						635 16
5	10	Cash	148	13	8		4	1	Stock	4	608 18
11	9	Do	153	13	8		1806				
1806							3	31	Interest	115	26 16
3	31	Balance	170	608	18						
				635	14						635 14
5	9	Cash	173	13	8		4	1	Stock	171	608 18
10	3	Do	177	13	8		1807				
1807							3	31	Interest	115	26 16
3	30	Do	188	13	8						
	31	Balance	198	595	10						
				635	14						635 14
12	28	Cash	275	13	8		4	1	Stock	171	595 10
1808							1808				
3	31	Balance	282	608	18		3	31	Interest	209	26 16
				622	6						622 6
7	19	Cash	288	13	8		4	1	Stock	283	608 18
1809							1809				
1	2	Do	291	13	8		3	31	Interest	209	26 16
3	31	Balance	305	608	18						
				635	14						635 14
7	4	Cash	308	13	8		4	1	Stock	283	608 18
11	14	Do	310	13	8		1810				
1810							3	31	Interest	209	26 16
3	31	Balance	326	608	18						
				635	14						635 14
5	25	Cash	327	13	8		4	1	Stock	283	608 18
11	6	Do	335	13	8		1811				
1811							3	30	Interest	209	26 16
3	30	Balance	355	608	18						
4	4			635	14		1				635 14
4	1	Cash	346	13	8		4	1	Stock	356	608 18
10	3	Do	1431	13	8		1812				
1812							3	31	Interest	209	26 16
3	31	Balance	1119	608	18						
				635	14						635 14

Dr. Cath.ne 14 Allen Jepson Cr.

1804					1804				
10 20	To Cash for Int.	133	3 4	–	4 1	By Stock	4	373 4	–
	– Bal. carr.d forw.d		500	– –	10 12	– Cash	133	105	– –
					20	– d.o	133	25	– –
1805			503 4	–				503 4	–
3 30	– Balance	144	521 10	–	1805	– Bal. brd. forw.d		500	– –
					3 30	– Interest	115	21 10	–
			521 10	–				521 10	–
7 20	– Cash	151	21 10	–	4 1	– Stock	4	521 10	–
	– Balance	170	551 7	–	12 20	– Cash	157	26	– –
					1806 3 31	– Interest	115	25 7	–
1806			572 17	–				572 17	–
7 19	– d.o	175	25 7	–	4 1	– Stock	171	551 7	–
1807 3 31	– Balance	198	624 12 6		8 1	– Cash	175	70	– –
					1807 3 31	– Interest	115	28 12 6	
			649 19 6					549 19 6	
					4 1	The Bal. of this Acc.t is carried to and included in the Stock of G.s 5.d Acc.t next page			

Martha White

1807					1807				
12 3	To Cash	275	6 15	–	4 1	By Stock	171	153 3	–
1808 3 28	– d.o	277	150	– –	1808 3 28	– Interest	209	6 96	
1809 3 31	– Balance	282	2 17 6						
3 6			159 12 6					159 12 6	
3 16	– Cash	292	2 17 6		4 1	– Stock	283	2 17 6	
5 13	– d.o	293	2 10	–	1809 3 31	– Annuities	298	2 10	–
1810 4 7	– d.o	320	2 10	–	1810 3 31	– d.o	324	2 10	–
1811 4 15	– d.o	346	2 10	–	1811 3 30	– d.o	324	2 10	–
1812 4 6	– d.o	442	2 10	–	1812 3 31	– d.o	352	2 10	–
1813 4 4	– d.o	486	2 10	–	1813 3 31	– d.o	446	2 10	–
1814 6 13	– d.o	498	2 10	–	1814 3 31	– d.o	496	2 10	–
1815 8 5	– d.o		2 10	–	1815 3 31	– d.o	496	2 10	–
			17 10	–				17 10	–

Dr. Ledger K 15 Geo. Jefson (Interest) Cr.

1805							1804				
3	30	To Balance		155	160	10 6	4	1	By Stock	4	153 0 6
							1805				
							3	30	Interest	115	7 10
					160	10 6					160 10 6
6	14	To Cash		151	10	10 6	4	1	Stock	4	160 10 6
1806											
3	31	Balance		170	230	12 6	7	20	Cash	151	50
							12	20	do	157	21
							1806				
							3	31	Interest	115	9 12 6
					241	3					241 3
7	19	Cash		175	9	12 6	4	1	Stock	171	230 12 6
1807											
3	31	Balance		198	292	5 6	9	6	Cash	177	60
							1807				
							3	31	Interest	115	11 5 6
					301	18					301 18
7	29	Cash		205	500		4	1	Stock	171	916 18
8	12	do		205	8	6	7	29	Interest	209	8 6
1808											
3	31	Balance		282	481	13	10	17	Cash	208	30
							1808				
							1	9	do	275	20
							3	31	Interest	209	14 15
1809					980	14					980 14
3	31	do		305	598	18	4	1	Stock	283	481 13
							1809				
							2	15	Cash	292	100
							3	31	Interest	209	17 5
					598	18					598 18
7	1	Cash		308	32		4	1	Stock	283	598 18
		Bal			701	13	9	30	Rec.d of Salary	111	100
							1810				
							3	31	Interest	209	34 15
					733	13					733 13
1811											
3	30	Balance		355	943	13	4	1	Stock	283	701 13
							7	16	Cash	333	100
							9	30	Rec.d of Salary	111	100
							1811		Rec.d Reproved	252	3 3
							3	30	Interest	209	36 15
1812											
					943	13					943 13
2	26	To Mr Atkinson's		266		11 8	4	1	Stock	356	943 13
		Balance		289	1036	12 10	1812				
							2	9	Salary Rec.d	111	50
							3	31	Interest	209	43 11 6
					1037	4 6					1037 4 6

Dr. Joseph Reynolds 16 Cr.

1804						1804					
6	15	To N. Board Acc.	129	5	19 7	4	1	By Stock	4	397	16 —
7	2	— Cash, Disb.	131	4	11 5	6	15	— Interest	115	4	— —
1805											
3	30	— Profit & Loss		391	5 —						
				401	16 —					401	16 —

Dr. George Sanders Cr.

1805						1804					
3	30	To Balance	144	102	10 —	10	2	By Cash on In	133	100	— —
						1805					
						3	30	— Interest	115	2	10 —
				102	10 —					102	10 —
1806											
3	25	— Cash	164	5	— —	4	1	— Stock	4	102	10 —
	31	— Balance	170	102	10	1806					
						3	31	— Interest	115	5	— —
				107	10 —					107	10 —
1807											
1	26	— Cash	184	4	10 —	4	1	— Stock	171	102	10 —
3	30	— 8°	188	102	5 —	1807					
						3	31	— Interest	115	4	5 —
				106	15 —					106	15 —

Friends of Dublin

1807						1807					
11	30	To Cash	275	105	— —	4	1	By Cash	194	105	— —

John Stansfield

1809						1809					
						3	31	By Bal. 25. Wages	280	18	11 —
7	11	To Cash	308	24	10 —	7	11	— 8°	316	5	19 —
				24	10 —					24	10 —

Dr. Timothy White (Martha) Cr.

1804						1804					
10	26	To Cash Int.	123	7	10	1	1	By Stock	4	153	3
1805						1805					
3	30	Balance	154	153	3	3	30	Interest	115	7	10
				160	13					160	13
11	2	Cash	153	7	10	1	1	Stock	4	153	3
1806						1806					
3	31	Balance	170	153	3	3	31	Interest	115	7	10
				160	13					160	13
11	22	Cash	181	7	10	1	1	Stock	171	153	3
1807						1807					
3	31	Balance	198	153	3	3	31	Interest	115	7	10
				160	13					160	13

George Eddison

1806						1805					
						11	26	By Cash	157	100	
						1806		3 p.Ct. com. 12 25			
3	31	To Balance	170	201	14 6	5	31	Cash 6 25	164	100	
								Interest	115	1	14 6
				201	14 6					201	14 6
6	26	Cash pr. L.	175	200		1	1	Stock	171	201	14 6
		D° Interest	175	2	10	6	26	Interest	115		15 6
				202	10					202	10

Thomas Wickett

1810						1810					
8	1	To Cash	333	24		3	31	By Sal. 2/3 Wages	316	14	10
1811						7	15	D°	332	6	1
8	8	D°	431	24		3	30	D°	332	17	1
						7	15	D°	332	6	19
1812				45		1812				45	
7	12	D°	463	24		3	31	D°	339	17	1
						7	15	D°	339	6	19
				24						24	

Dr Matthew Walker Number Cr

1804						1805					
4 1	To Stock	1	19	19	-	3 30	By Buildings	116	19	19	-
1810						1811					
11 9	- Cash on Acc	338	10	-	-	2 23	- Cash	345	24	10	-
12 29	- do	339	20	-	-	3 30	- Appr Buildgs	350	5	10	-
			30	-	-				30	-	-
1811											
7 1	- Appr Buildings	350	18	8	-	11 9	- Cash	434	42	8	6
7 1	- To Cash	430									
9 7	- do	431	18	13	6						
			42	8	6				42	8	6

Thomas Wheatley

1806						1806					
3 31	To balance	170	100	-	-	3 31	By Cash 4 mo 30	164	100	-	-
1807											
6 30	- Cash	388	104	11	8	4 1	- Stock Subscription	171	100	-	-
						1807					
						3 31	- Interest	115	4	11	8
			104	11	8				104	11	8

George Sanders

1809						1808					
2 22	To Cash	292	5	-	-	3 31	By Annuities	280	5	-	-
6 29	- do	308	5	-	-	1809					
1811						3 31	- do	298	5	-	-
6 11	- do	430	10	-	-	1810					
1812						3 31	- do	324	5	-	-
6 24	- do	463	5	-	-	1811					
1813						3 30	- do	324	5	-	-
6 18	- do	485	5	-	-	1812					
						3 31	- do	352	5	-	-
						1813					
						3 31	- do	446	5	-	-
			30	-	-	1814			30	-	-
7 30	- do	498	5	-	-	3 31	- do	496	5	-	-
1815						1815					
6 27	- do		5	-	-	3 31	- do	do	5	-	-
						1816					
Carr. 40 5	42		5	-	-	3 31	- do	540	5	-	-
		£	15	-	-			£	15	-	-

Dr. Will.m Parkinson Building Acc.t Cr.

1804						1805					
Nov.r	1	To Stock		4	66	3	30	By Balance c.d forward		164	14 1
8	11	Cash		131	50 14 1						
1805											
3	18	Do		140	48						
					164 14 1					164	14 1
		To Balance as above			164 14 1			By Measurem.t & Bill } By Buildings }	6	272	10 0
		To Balance acc.t		144	107 16 11						
					272 10 0					272	10 0
6	11	Cash		148	107 15 —	4	1	Stock	4	107	15 11
		Extra Exp.s		124	— — 11						
					107 15 11					107	15 11

Dr. Tho.s Rayson Cr.o

1804						1803					
10	26	To Cash		133	80 — —	3	30	By Buildings	6	80	— —

John Alexander. Annuity

1807						1807					
12	12	To Cash		295	2 10 —	3	31	By Annuities	167	2	10 —
1808						1808					
8	23	Do		289	2 10 —	3	31	Do	250	2	10 —
1809						1809					
10	20	Do		310	2 10 —	3	31	Do	295	2	10 —
1810						1810					
6	6	Do		327	2 10 —	3	31	Do	324	2	10 —
1811						1811					
9	23	Do		431	2 10 —	3	30	Do	324	2	10 —
1812						1812					
11	2	Do		464	2 10 —	3	31	Do	352	2	10 —
1813						1813					
10	15	To Jas.a Atkinson paid on her Acc.t		331	2 10 —	3	31	Do	446	2	10 —
					17 10 —					17	10 —

Deceased

Dr. Mary Alexander Needham Cr.

1804					1804					
6 9	To Cash		127	2 10 —	4. 1	By Bal. from A.		23	2 10 —	
1805					1805					
6 8	do		118	2 10 —	3 30	Annuities		116	2 10 —	
1806					1806					
6 7	do		173	2 10 —	3 31	do		116	2 10 —	
1807					1807					
5 30	do		194	2 10 —	3 31	do		167	2 10 —	
1808					1808					
5 27	do		288	2 10 —	3 31	do		280	2 10	
1809					1809					
6 3	do		308	2 10 —	3 31	do		298	2 10	
				15 — —	Deceased				15 — —	

Rose Munford

1815					1815					
4 1	To Cash	✓		2 — —	3 31	By Annuities		196	2 [illegible]	
					1816	N.B. Received order for £2 only, the £4 for the past of a year				
9 29	do	✓		2 — —	3 31	Annuities		546	4 — —	
	Cash h/L P 76			2 — —						
				£ 6 — —					£ 6 — —	

Dr. Dykes Alexander Cr.

1804							1804				
6	9	To Cash		127	2	10	4	1	By Bal. from A.	21	2 10
1805							1805				
6	1	do		148	2	10	3	30	Annuities	116	2 10
1806							1806				
6	27	do		173	2	10	3	31	do	116	2 10
1807							1807				
5	30	do		194	2	10	3	31	do	167	2 10
1808							1808				
5	27	do		288	2	10	3	31	do	250	2 10
1809							1809				
6	3	do		308	2	10	3	31	do	298	2 10
1810							1810				
4	23	do		320	2	10	3	31	do	324	2 10
1811							1811				
5	4	do		346	2	10	3	30	do	320	2 10
1812					20	= =	1812				20 = =
4	27	do		356	2	10	3	31	do	352	2 10
1813							1813				
8	28	do		486	2	10	3	31	do	486	2 10
1814							1814				
5	2	do		497	2	10	3	31	do	496	2 10
1815							1815				
6	15	do			2	10	3	31	do	do	2 10
		Cash in 1858			2	10	1816				
					£ 12	10	3	31	do	546	2 10
										£	12 10

Dr Mary Alexander Exer Cr

1804						1804					
11	1	To Cash		135	15 — —	4	1	By Balpom O L		26	15 — —
1805						1805					
10	28	do		153	15 — —	3	30	Annuities		116	15 — —
1806						1806					
6	7	do		173	15 — —	3	31	do		116	15 — —
1807						1807					
5	30	do		191	15 — —	3	31	do		167	15 — —
1808						1808					
5	27	do		288	15 — —	3	31	do		280	15 — —
1809						1809					
6	3	do		308	15 — —	3	31	do		298	15 — —
1810						1810					
6	6	do		327	15 — —	3	31	do		324	15 — —
1811						1811					
3	2	do		345	10 — —	3	30	do		324	15 — —
6	11	do		430	5 — —						
					120 — —						120 — —
1812						1812					
4	27	do		456	15 — —	3	31	do		352	15 — —
1813						1813					
5	31	do		485	15 — —	3	31	do		446	15 — —
1814						1814					
5	30	do		498	15 — —	3	31	do		496	15 — —
1815						1815					
6	3	do			15 — —	3	31	do		do	15 — —
		Cash 1816 20 Sep			15 — —	1816					
						3	31	do		546	15 — —
					75 — —						75 — —

Dr Francis Wright Cr

1804							1804						
6 9	1805	To Cash	127	2	10	—	A 1	1805	By Bal.	Ol.	27	2	10 —
5 10	1806	Do.	138	2	10	—	3 30	1806	Annuities		116	2	10 —
6 7	1808	Do.	173	2	10	—	3 31	1807	Do.		116	2	10 —
5 27	1809	Do.	278	5	—	—	3 31	1808	Do.		167	2	10 —
6 3	1810	Do.	293	2	10	—	3 31	1809	Do.		250	2	10 —
6 6	1811	Do.	327	2	10	—	3 31	1810	Do.		298	2	10 —
6 5		Do.	346	2	10	—	3 31	1811	Do.		324	2	10 —
1812				20	—	—	3 30	1812	Do.		324	2	10 —
6 1	1813	Do.	1556	2	10	—	3 31	1813	Do.		352	2	10 —
5 31	1814	Do.	185	2	10	—	3 31	1814	Do.		1556	2	10 —
5 30	1815	Do.	198	2	10	—	3 31	1815	Do.		196	2	10 —
6 3		Do.		2	10	—	3 31	1816	Do.		Do.	2	10 —
		Cash Rec'd 1860		2	10	—	3 31		Do.		1546	2	10 —
				£ 12	10	—						£ 12	10 —

Dr. **Sarah Fox** Cr.

1804						1804				
6 9	To Cash		127	2 10 —		4 1	By Bal. O.L.	28	2 10 —	
1805						1805				
6 1 —	do		148	2 10 —		3 30 —	Annuities	116	2 10 —	
1806						1806				
6 7 —	do		173	2 10 —		3 31 —	do	116	2 10 —	
1807						1807				
5 30 —	do		194	2 10 —		3 31 —	do	167	2 10 —	
1808						1808				
5 27 —	do		278	2 10 —		3 31 —	do	280	2 10	
1809						1809				
6 3 —	do		293	2 10 —		3 31 —	do	298	2 10	
1810						1810				
6 6 —	do		327	2 10 —		3 31 —	do	321	2 10	
1811						1811				
6 5 —	do		336	2 10 —		3 30 —	do	328	2 10 —	
				20 — —		1812			20 — —	
1814						3 31 —	do	352	2 10 —	
						1813				
3 31 —	Annuities		196	5 — —		3 31 —	do	116	2 10 —	
				5 — —					5 — —	

Deceased

Mary Close

1815						1816				
G 29	To Cash 2 Qrs Ann^{y}			2 10 —		3 31	By Annuities	516	5 — —	
	Cash Rec^{d} 10 7 1			2 10 —						
				£ 5 0 0						

Dr Ann Bonville Cr

1804						1804					
6 9	To Cash		127	2	10 —	4 1	By Bal. O.L.		29	2	10 —
1805						1805					
6 1	do		148	2	10 —	3 30	Annuities		116	2	10 —
1806						1806					
6 7	do		173	2	10 —	3 31	do		116	2	10 —
1807						1807					
5 30	do		191	2	10 —	3 31	do		167	2	10 —
1808						1808					
5 27	do		273	2	10 —	3 31	do		280	2	10 —
1809						1809					
6 3	do		308	2	10 —	3 31	do		298	2	10 —
1810						1810					
6 6	do		327	2	10 —	3 31	do		327	2	10 —
1811						1811					
6 5	do		346	2	10 —	3 30	do		324	2	10 —
				20	- -	1812				20	- -
1812						3 31	do		352	2	10 —
6 1	do		456	2	10 —	1813					
1813						3 31	do		496	2	10 —
5 31	do		485	2	10 —	1814					
1814						3 31	do		496	2	10 —
5 30	do		498	2	10 —	1815					
1815						3 31	do		do	2	10 —
6 3	do			2	10 —	1816					
	Cash to L.O. 61 f			2	10 —	3 31	do		546	2	10 —
				£ 12	10 —					£ 12	10 —

Dr. Sarah Fry Cr.

1804						1804					
6 9	To Cash		127	2	10	4 1	By Bal.	A.L.	30	2	10
1805						1805					
6 4	do		158	2	10	3 30	Annuities		116	2	10
1806						1806					
6 7	do		173	2	10	3 31	do		116	2	10
1807						1807					
5 30	do		194	2	10	3 31	do		167	2	10
1808						1808					
5 27	do		288	2	10	3 31	do		280	2	10
1809						1809					
6 3	do		308	2	10	3 31	do		298	2	10
1810						1810					
6 6	do		327	2	10	3 31	do		328	2	10
1811						1811					
6 5	do		346	2	10	3 30	do		352	2	10
1812				20	- -	1812				20	- -
6 7	do		356	2	10	3 31	do		352	2	10
1813						1813					
5 31	do		385	2	10	3 31	do		346	2	10
1814						1814					
5 30	do		498	2	10	3 31	do		496	2	10
1815						1815					
6 3	do			2	10	3 31	do		do	2	10
	Carried Over			2	10	1816					
				£ 12	10 -	3 31	do		346	2	10
										£ 12	10

Dr. E. C. Tuckett Cr.

1804						1804					
6 9	To Cash		127	2 10 —		4 1	By Bal.	O L	31	2 10 —	
1805						1805					
6 8 —	do		118	2 10 —		3 30 —	Annuities		116	2 10 —	
1806						1806					
6 7 —	do		173	2 10 —		3 31 —	do		116	2 10 —	
1807						1807					
5 30 —	do		194	2 10 —		3 31 —	do		167	2 10 —	
1808						1808					
5 27 —	do		288	2 10 —		3 31 —	do		280	2 10 —	
1809						1809					
6 3 —	do		208	2 10 —		3 31 —	do		298	2 10 —	
1810						1810					
6 6 —	do		327	2 10 —		3 31 —	do		328	2 10 —	
1811						1811					
6 5 —	do		386	2 10 —		3 30 —	do		352	2 10 —	
1812				20 — —		1812				20 — —	
6 1 —	do		436	2 10 —		3 31 —	do		352	2 10 —	
1813						1813					
5 31 —	do		185	2 10 —		3 31 —	do		116	2 10 —	
1814						1814					
5 30 —	do		198	2 10 —		3 31 —	do		196	2 10 —	
1815						1815					
6 3 —	do			2 10 —		3 31 —	do		do	2 10 —	
	Bal. to N L Pd BB			2 10 —		1816					
				£ 12 10 —		3 31 —	do		516	2 10 —	
										£ 12 10 —	

Dr. L. Murray Esq. 6r.

1805						1804				
6mo 17	To Cash		151	10	— —	4 1	By Bal. O.L.		32	5 — —
1807						1805				
6 29	do		205	10	— —	3 30	Annuities		116	5 — —
1810						1806				
6 20	do		327	15	— —	3 31	do		116	5 — —
						1807				
						3 31	do		167	5 — —
						1808				
						3 31	do		280	5 — —
						1809				
						3 31	do		298	5 — —
						1810				
						3 31	do		324	5 — —
				35	— —					35 — —
1812						1811				
1 23	To do		491	5	— —	3 30	do		352	5 — —
						1812				
4 4	do		502	5	— —	3 31	do		352	5 — —
1814						1813				
2 12	do		489	5	— —	3 31	do		496	5 — —
						1814				
6 2	do		512	5	— —	3 31	do		496	5 — —
						1815				
	Cash to L Pd.			10	— —	3 31	do		do	5
						1816				
						3 31	do		496	5 — —
			£	30	—				£	30 —

Dr Rich.d 29 Routh Cr

1805							1805				
8 31	To Cash		152	2	10	—	3 30	By Annuities	116	2	10 —
1806							1806				
3 29	— do	—	164	2	10	—	3 31	— do	116	2	10 —
1807							1807				
3 31	— do	—	194	2	10	—	3 31	— do	167	2	10 —
1808							1808				
3 29	— do	—	255	2	10	—	3 31	— do	250	2	10 —
1809							1809				
3 31	— do	—	293	2	10	—	3 31	— do	298	2	10 —
1810							1810				
5 7	— do	—	320	2	10	—	3 31	— do	324	2	10 —
1811							1811				
6 5	— do	—	346	2	10	—	3 30	— do	352	2	10 —
1812							1812				
3 28	— do	—	442	2	10	—	3 31	— do	352	2	10 —
				20	—	—	1813			20	— —
1813							3 31	— do	446	2	10 —
5 31	— do	—	473	2	10	—	1814				
1814							3 31	— do	496	2	10 —
4 8	— do	—	497	2	10	—	1815				
1815							3 31	— do	[illegible]	2	10 —
4 1	— do	—		2	10	—	1816				
	Bal.ce		542	2	10	—	3 31	— do		2	10 —
				£	10	— —					10 — —

Dr Grizzel Birkbeck Cr

1804						1804					
6 9	To Cash		127	5	- -	4 1	By Bal	D.L.	34	5	- -
1805						1805					
6 1	do		148	5	- -	3 30	Annuities		116	5	- -
1806						1806					
6 7	do		173	5	- -	3 31	do		116	5	- -
1807						1807					
5 30	do		194	5	- -	3 31	do		167	5	- -
1808						1808					
5 27	do		278	5	- -	3 31	do		280	5	- -
1809						1809					
6 3	do		308	5	- -	3 31	do		298	5	- -
1810						1810					
6 6	do		327	5	- -	3 31	do		324	5	- -
1811						1811					
6 5	do		346	5	- -	3 30	do		352	5	- -
1812				40	- -	1812				40	- -
6 1	do		456	5	- -	3 31	do		352	5	- -
1813						1813					
5 31	do		485	5	- -	3 31	do		446	5	- -
1814						1814					
5 30	do		498	5	- -	3 31	do		496	5	- -
1815						1815					
6 3	do			5	- -	3 31	do		do	5	- -
	Carried to N.L. 20.65			5	- -	1816					
						3 31	do		546	5	- -
			£	25	- -					£25	- -

Dr Mehetl Moore Cr

1804							1804							
6 9	To	Cash		127	3	15	11	1	By	Bal.	O.L.	69	3	15 11
1805								1805						
6 5		do		148	9	11	8	3 30		Annuities		116	9	11 8
1806														
6 7		do		173	10	—	—	31		do		116	10	— —
1807								1807						
5 30		do		194	10	—	—	3 31		do		167	10	— —
1808								1808						
5 27		do		278	10	—	—	3 31		do		280	10	— —
1809								1809						
6 3		do		293	10	—	—	3 31		do		298	10	— —
1810								1810						
6 6		do		327	10	—	—	3 31		do		324	10	— —
1811								1811						
6 5		do		346	10	—	—	3 30		do		352	10	— —
					60	—	—						60	— —
1812								1812						
6 1		do		456	10	—	—	3 31		do		352	10	— —
1813								1813						
5 31		do		473	10	—	—	3 31		do		486	10	— —
1814								1814						
5 30		do		498	10	—	—	3 31		do		496	10	— —
1815								1815						
6 3		do			10	—	—	3 31		do		do	10	— —
		Cash 1816 P 66			10	—	—	1816						
								3 31		do		546	10	— —
					£30	—	—						£30	— —

Dr. John King Cr.

1804						1804					
9 27	To Cash		133	7	10 —	4 3	By Bal.	a/c	106	7	10 —
1805						1805					
3 29	D°		140	7	10 —	3 30	Annuities		116	15	— —
	D°		140	7	10 —	1806 3 31	D°		167	15	— —
9 25	D°		153	7	10 —	1807 3 31	D°		167	15	— —
1806 3 28	D°		164	7	10 —	1808 3 31	D°		280	15	— —
9 24	D°		177	7	10 —	1809 3 31	D°			15	— —
1807 3 27	D°		188	7	10 —						
9 23	D°		208	7	10 —						
1808 3 31	D°		277	7	10 —						
9 28	D°		289	7	10 —						
1809 3 31	D°		293	7	10 —						
				82	10 —					82	10 —
9 26	D°		309	7	10 —	1810					
1810 3 31	D°		320	7	10 —	3 31	D°		324	15	— —
9 27	D°		335	7	10 —	1811 9 30	D°		352	15	— —
1811 3 29	D°		345	7	10 —	30	D°		446	15	— —
9 25	D°		431	7	10 —						
1812 3 28	D°		442	7	10 —						
				45	— —	1813				45	— —
10 1	D°		464	7	10 —	3 31	D°		496	15	— —
1813 3 24	D°		472	7	10 —	1814 3 31	D°		496	15	— —
12 24	D°		488	7	10 —	1815 3 31	D°		D°	15	— —
1814 4 1	D°		497	7	10 —	1816 3 31	D°		546	15	— —
10 5	D°		512	7	10 —						
1815 4 1	D°			7	10 —						
10 3	D°			7	10 —						
	Bal c/d L.O.L.		52	7	10						
			£	60	— —				£	60	— —

Dr John & Eliz. Bludwick Cr

1804						1804					
6 9	To Cash	127	5	—	—	Jan. 1	By Bal. O.L.	114	5	—	—
1805						1805					
5 6	Do	148	5	—	—	3 30	Annuities	116	5	—	—
1806						1806					
6 7	Do	173	5	—	—	3 31	Do	167	5	—	—
1807						1807					
5 14	Do	194	5	—	—	3 31	Do	167	5	—	—
1808						1808					
5 27	Do	278	5	—	—	3 31	Do	280	5	—	—
1809						1809					
3 31	Do	293	5	—	—	3 31	Do	298	5	—	—
1810						1810					
5 7	Do	320	5	—	—	3 31	Do	324	5	—	—
1811						1811					
3 21	Do	345	5	—	—	3 30	Do	352	5	—	—
1812						1812					
3 28	Do	442	5	—	—	3 31	Do	446	5	—	—
1813				45		1813			45		
5 31	Do	473	5	—	—	3 31	Do	496	5	—	—
1814						1814					
4	Do	497	5	—	—	3 31	Do	496	15	—	—
1815						1815					
4 1	Do		5	—	—	3 31	Do	Do	5	—	—
						1816					
	Bal. carried to N.L.P.	53	5	—	—	3 31	Do	546	5	—	—
			£20	—	—				£20	—	—

Dr. ~~John~~ Mary Shreshor Cr.

1804					1804				
11 5	To Cash	135	5	—	4	By Bal. A.L.	154	5	—
1805					1805				
10 28	do	153	5	—	3 30	Annuities	116	5	—
1806					1806				
6 7	do	173	5	—	3 31	do	167	5	—
1807					1807				
5 30	do	194	5	—	3 31	do	167	5	—
1808					1808				
5 27	do	288	5	—	3 31	do	280	5	—
1809					1809	15 p.c. Shrinkage in dollars			
6 3	do	305	5	—	3 31	do	298	5	—
1810					1810				
6 6	do	327	5	—	3 31	do	321	5	—
1811					1811				
6 5	do	346	5	—	3 30	do	352	5	—
1812			40	—	1812			40	—
6 1	do	456	5	—	3 31	do	446	5	—
1813					1813				
5 31	do	485	5	—	3 31	do	446	5	—
1814					1814				
5 30	do	498	5	—	3 31	do	496	5	—
1815					1815				
6 3	do		5	—	3 31	do	do	5	—
					1816				
	Can. 6 M L P. 67		5	—	3 31	do	546	5	—
			£ 25	—				£ 25	—

Dr. Mary Wright Cr.

1804							1804				
6 9	To Cash		127	2	10	—	4 1	By Bal. A.L.	79	2	10 —
1805							1805				
6 5	— do		148	2	10	—	3 30	— Annuities	116	2	10 —
1806							1806				
6 7	— do		173	2	10	—	3 31	— do	167	2	10 —
1807							1807				
5 30	— do		194	2	10	—	3 31	— do	167	2	10 —
1808							1808				
5 27	— do		278	2	10	—	3 31	— do	280	2	10 —
1809							1809				
6 3	— do		293	2	10	—	3 31	— do	298	2	10 —
1810							1810				
6 6	— do		327	2	10	—	3 31	— do	324	2	10 —
1811							1811				
6 5	— do		346	2	10	—	3 30	— do	352	2	10 —
				20	—	—				20	— —
1812							1812				
6 1	— do		456	2	10	—	3 31	— do	456	2	10
1813							1813				
5 31	— do		485	2	10	—	3 31	— do	456	2	10 —
1814							1814				
5 30	— do		495	2	10	—	3 31	— do	496	2	10 —
1815							1815				
6 3	— do			2	10	—	3 31	— do	do	2	10 —
	Cash A/c			2	10	—	1816				
				£	12	10 —	3 31	— do	526	2	10 —
										£	12 10 —

Dr. William Allen Cr.

1804							1804						
6	9	To Cash		127	4	3	6	4	1	By Bal. from A.L.	26	4	6
1805								1805					
6	1	do		118	5			3	30	Annuities	116	4	7 6
					9	3	6					9	3 6
1806								1806					
6	7	do		173	5			3	31	do	167	5	
1807								1807					
5	30	do		194	5			3	31	do	167	5	
1808								1808					
5	27	do		288	5			3	31	do	280	5	
					15							15	

Deceased

Reb. a Gibbins

1815								1815					
7	17	To Cash			8	6	8	3	31	By Annuities	196	8	6 8
		Cash A/c 2069			10			1816					
								3	31	do	346	10	
			£		18	6	8				£	18	6 8

Dr Robt Pickering Cr

1805						1805					
7	10	To Cash		151	1 9 —	3	30	By Annuities	116	1 9 —
1806						1806					
6	23	do		173	2 10 —	3	31	do	167	2 10 —
1807						1807					
4	24	do		194	2 10 —	3	31	do	167	2 10 —
1808						1808					
7	9	do		288	2 10 —	3	31	do	280	2 10 —
		R. P has given his Annuity to the Institution									
1813					8 19 —	1813				8 19 —
5	10	do		473	2 18 4	3	31	By Annuities	516	2 18 4
10	10			537	2 10 —	1814					
1814						3	31	do	496	5 — —
4	8	do		497	2 10 —	1815					
11	2	do		512	2 10 —	3	31	do on the life of		
1815								M Clare	496	5 — —
4	1	do (to M Clare)			2 10 —			Mary Clare		
					12 18 4					12 18 4

A & S Heaford

1815						1815					
6	3	To Cash			3 15 —	3	31	By Annuities	496	3 15 —
		Cash A L P 71			5 — —	1816					
					£ 8 15 —	3	31	do	516	5 — —
										£ 8 15 —

102

Dr Marg. Holt Cr

1804							1804						
4	1	To Bal C.L.	66	5	1	2	5 mo 21	By Cash	127	7	14	5
5	20	D.to Board 7w	117	2	16	—	2 19	Bal. carr.d forw.d		—	11	—
7	2	Cash Disb.ts	131	—	8	3						
				8	5	5				8	5	5
		Bal. brot forw.d		—	11	—	8	24 Cash	131	5	4	—
8	19	D.to Board 13w	130	5	4	—	11	14 D.o	135	5	4	—
11	18	D.o 13w	134	5	4	—	1805 2	19 D.o	138	5	4	—
1805 1mo	18	Cash Disb.ts	138	—	6	8	5	23 D.o	148	5	4	—
2	17	D.to Board 13w	139	5	4	—	8	27 D.o	153	5	4	—
3	30	Cash Disb.ts	140	—	12	4	11	20 D.o	157	5	4	—
		D.to Board 6w D.to Bal. 3 18 —	142	2	8	—	12	25 D.o	157	2	4	6
5	19	D.to Board 7w	149	2	16	—						
8	18	D.o 13w	152	5	4	—						
10	19	Cash Disb.ts	153	—	4	6						
11	17	D.to Board 13w	156	5	4	—						
1806												
1	6	Cash Disb.ts	161	—	10	—						
				33	8	6				33	8	6
2	16	D.to Board 13w	162	5	4	—	1806 2	19 Cash	161	5	4	—
3	31	Cash Disb.ts	164	—	13	9	5	21 D.o	173	5	4	—
		D.to Board 6w D.to Bal 3 1 9	165	2	8	—	8	19 D.o	175	5	4	—
5	18	D.to Board 7w	172	2	16	—	11	13 D.o	181	5	4	—
7	12	Cash Disb.ts	175	—	1	5	1807 2	16 D.o	188	5	4	—
8	17	D.to Board 13w	178	5	4	—	6	22 D.o	205	5	4	—
10	10	Cash Disb.ts	181	—	10	5	8	18 D.o	205	5	4	—
11	16	D.to Board 13w	180	5	4	—	11	25 D.o	275	5	4	—
1807 1	20	Cash Disb.ts	184	—	5	5		Bal. carr.d to f.o	260	2	13	—
2	15	D.to Board 13w	186	5	4	—						
3	31	Cash Disb.ts	194	—	10	7						
		D.to Board 7w D.to Bal. 4 17 7	190	2	16	—						
5	17	D.o 6w	204	2	8	—						
8	16	D.o 13w	206	5	4	—						
10	17	Cash Disb.ts	208	—	11	5						
11	15	D.to Board 9w	206	3	12	—						
		D.o	211	1	12	—						
				44	5	—				44	5	—

Dr Rachel Raw Cr

1804									1804				
1st	1	To	Bal. O.L.		38	2	2	—	6	28	By Cash	131	13 13 —
									1805				
6	14	D°	Board	11	129	11	11	—	1	14	D°	138	13 13 —
9	13	D°	D°	13	130	13	13	—	3	30	D°	140	27 6 —
12	13	D°	D°	13w	136	13	13	—	6	26	D°	151	13 13 —
1805													
3	14	D°	D°	13w	139	13	13						
	30	D°	D°	3w	143	3	3	—					
		D° to Bal. 3.3 —											
6	13	D°	Board	10w	149	10	10						
						68	5	—	1805				68 5 —
9	12	D°	D°	13w	154	13	13	—	9	26	D°	153	13 13 —
12	12	D°	D°	13w	156	13	13	—	12	26	D°	157	13 13 —
1806									1806				
3	13	D°	D°	13	162	13	13	—	6	26	D°	175	27 6 —
	31	D°	D°	3	166	3	3	—	12	29	D°	184	27 6 —
		D° to Bal. 16.16.—							1807				
6	12	D°	D°	10	174	10	10	—	5	25	D°	194	27 6 —
9	11	D°	D°	13w	178	13	13	—	11	27	D°	208	~~13 13~~ —
12	11	D°	D°	13w	185	13	13	—					
1807													
3	12	D°	D°	13w	186	13	13						
	31	D°	D°	3w	190	3	3	—					
		D° to Bal. 16.16.0											
6	11	D°	D°	10w	204	10	10						
						109	4	—					109 4 —
9	10	D°	D°	13w	206	13	13	—	11	7	D°	208	13 13 —
12	10	D°	D°	13w	211	13	13	—	12	31	D°	275	13 13 —
1808									1808				
3	10	D°	Board	13w	212	13	13	—	6	30	D°	288	27 6 —
	31	D°	D°	3w	212	3	3	—	11	14	D°	291	13 13 —
		D° to Bal. 16.16.0							1809				
6	9	D°	D°	10w	254	10	10	—	3	25	D°	292	13 13 —
9	8	D°	D°	13w	285	13	13						
12	8	D°	D°	13w	286	13	13	—					
						54	12						54 12 —
1809													
3	9	D°	D°	13w	294	13	13	—					
	31	D°	D°	3w	297	3	3	—	6	29	D°	303	27 6 —
		D° to Bal. 16.16											
6	8	D°	D°	10w	312	10	10	—					
						27	6	—					27 6 —
9	7	D°	D°	13w	313	13	13	—	9	26	D°	309	13 13 —
12	7	D°	D°	13w	314	13	13	—	1810				
1810									2	13	D°	318	13 13 —
3	8	D°	D°	13w	315	13	13	—	6	28	D°	333	27 6 —
6	31	D°	D°	3w	323	3	3	—					
	7	D°	D°	10w	331	10	10	—					
		D° to Bal. 16.16											
						54	12	—					54 12 —

Dr Sarah Merrill 10 Cr

1804								1805					
Oct	16	To P.ts Board 13w	194	2	12	—			~~Carried Over~~	11	1	2	5
		Cash. Disb.ts	133	—	17	4		mo 4					
1805								3	30	By Cash	140	6	16	—
1	15	P.ts Board	136	2	12	—		6	19	Do	151	2	3	8
	18	~~Cash Disb.ts~~	138	~~1~~	~~0~~	~~6~~								
3	30	P.ts Board 4w 27 to Bal	142	2	4	—								
4	16	P.ts Board 2w	143	—	8	—								
	23	Do 1	143	—	4	—								
10	19	Cash Disb.ts	153	—	2	6								
				8	19	8						8	19	8

Will.m Prideaux

1807								1807					
Jn.e	3	To Cash Disb.ts	194	4	5	11		1	29	By Cash	184	7	16	—
		P.ts Board 9w 8 To bal. 1.17.11	189	5	8	—		8	5	Do	205	20	4	3
4	27	Do 4w	204	2	8	—								
5	18	Do 4w	204	2	8	—								
7	4	Cash Disb.ts	205	13	10	4								
				28	0	3						28	0	3

Mary Jackson

1807		To Bal from p	65	33	12	1		1807		By Cash	194	51	12	1
6	26	P.ts Board 12w	204	18	—	—						31	12	1
				31	12	1								
7	4	Cash Disb.ts	205	4	14	6		11	6	Do	208	18	16	6
9	25	P.ts Board 13w	206	19	10	—								
10	17	Cash Disb.ts	208	5	1	10								
12	25	P.ts Board 13w Car.d forw.d	211	19	10	—	2							
1808				48	16	6						48	16	6
1	9	Cash Disb.ts	275	2	11	—								
3	25	P.ts Board 13w	212	27	6	—		1808		Bal brot forw.d				2
	31	Cash Disb.ts	278	3	9	10		8	10	Cash	288	60	12	10
		P.ts Board 1w Dr to bal. 35.8.8	212	2	2	—								
6	28	Do Car.d forw.d 12w.	284	25	4	—	2							
				60	13	—						60	13	—
7	9	Cash Disb.ts	288	1	11	—				Bal brot forw.d				2
9	23	P.ts Board 13w	285	27	6	—		1809						
11	7	Cash Disb.ts	289	1	9	2		1	25	Cash	291	57	12	—
12	23	P.ts Board 13w	286	27	6	—								
		Continued p	232	57	12	2				Continued p	232	57	12	2

Dr Ann N. Barrow Cr

1804							1804							
4	mo 1	To Bal. O.L.	216		3	3	12 mo	7	By Cash		185		9	13 1
	20	P.to Board 3w.	117		12									
7	20	. D.o 13w.	129	2	12									
10	16	Cash, Disb.ts	138	1	1	10								
	19	P.to Board 13w.	134	2	12									
		Bal. car.d forw		2	12									
1805				9	13	1							9	13 1
1	18	P.to Board	136	2	12		1805		Bal. brd.t forw.d				2	12
		Disb.ts from ~~40~~ 40 p.o journal	40	1	2	5	9	7	Cash		153		6	16 3
3	30	Cash, Disb.ts	140		5	4			Bal. car.d forw.d					1 2
		P.ts Board 10 D.o Bal 3.7.9	142	2										
4	17	P.to Board 3	143		12									
7	13	Cash, Disb.ts	151		5	8								
	19	P.to Board 13w	152	2	12									
				6	17	5							6	17 5
1805		Bal. brd.t forw			1	2	12	2	Cash		157		6	7 7
10	15	P.to Board 13w	154	2	12				Bal. car.d forw					6 6
1806	19	Cash, Disb.ts	153	1	2	5								
1	6	D.o	161		6	6								
	17	P.to Board 13w	159	2	12									
				6	14	1	1806						6	14 1
		Bal. brd.t forw			6	6	4	5	Cash		173		7	3 2
3	31	Cash, Disb.ts	164	1	12	8								
		P.ts Board 10w D.o to Bal. 3.19.2	165	2										
4	18	P.to Board 3w	172		12									
7	18	D.o 13w	174	2	12									
				7	3	2							7	3 2
10	10	Cash, Disb.ts	181	2	7	10	1807							
	17	P.to Board 13w	180	2	12		2	16	D.o		184		11	5 1
1807														
1	16	. D.o 13w	186	2	12				Bal car.d to f.o		53			18 1
	20	Cash, Disb.ts	187	1	1	3								
3	31	D.o . D.o	194	1	6	1								
		P.ts Board 11w D.o to Bal 15.1	189	2	4									
				12	3	2							12	3 2

Dr. Mary Pyle 12 Cr.

1804								1804						
5	5	To Pt. Board 5w	117	1	–	–		5	1	By Bal. O.L.	44	1	0	0½
8	1	– Do. – 13w	129	2	12	–		12	7	– Cash – –	135	8	4	
10	16	– Cash, Disbts.	133	–	8	–								
	31	– Pt. Board	134	2	12	–								
		– Bal. carr. forwd		2	12	0½								
				9	4	0½						9	4	0½
1805														
1	30	– Pt. Board 13w	139	2	12	–		1805		– Brot. forwd. Bal		2	12	02
3	30	– Cash, Disbts	140	–	–	9½		9	7	– Cash – –	153	5	4	9
		– Pt. Board 9w	152	1	16	–				– Bal. carr. forwd		–	9	5
		D° to Bal. f. 169												
5	1	– Pt. Board 1w	149	–	16	–								
7	13	– Cash, Disbts.	151	–	9	5								
7	31	– Pt. Board 13w	152	2	12	–								
				8	6	2½						8	6	2½
		– Bal. brot. forwd.		–	9	5		12	2	– Cash – –	157	5	13	3
10	19	– Cash, Disbts	163	–	18	8				– Bal. carr. forwd		–	18	10
	30	– Pt. Board 13w	156	2	12	–								
1806														
1	29	– Do. – 13w	159	2	12	–								
				6	12	1						6	12	1
		– Bal. brot. forwd		–	18	10		1806						
								6	5	– Cash – –	173	6	2	10
3	31	– Pt. Board 9w	165	1	16	–								
4	30	– Do. 2.14.10 4w	172	–	16	–								
7	30	– Do. – 13w	175	2	12	–								
				6	2	10						6	2	10
10	20	– Do. – 13w	180	2	12	–								
1807								1807						
1	28	– Do. – 13w	186	2	12	–		2	16	– Do. 6 to Bal 16.0	184	7	16	–
3	31	– Do. – 9w	189	1	16	–								
4	29	– Do. 4w	204	–	16	–								
				7	16	–						7	16	
7	29	– Do. – 13w	206	2	12	–		9	9	– Do. – –	208	5	4	–
10	17	– Cash, Disbts	208	–	10	9				– Bal. carr. to page 214		5	1	3
	28	– Pt. Board 13w	206	2	12	–								
1808														
1	9	– Cash, Disbts	275	–	1	6								
	27	– Pt. Board 13w	211	2	12	–								
3	31	Cash, Disbts –	278	–	1	–								
		Pt. Board 9w	212	1	16	–								
		Dr. 5.1.3		10	5	3						10	5	3

Dr Mary Bayes Cr

1804								1804						
5	26	To Pt. Board 8w	117	1	12	–		4	1	By Bal. O.L.	44	–	1	42
7	2	– Cash Disb.ts	131	1	7	1		6	5	– Cash	127	4	13	–
8	25	– Pt. Board	130	2	12	–		1805 2	8	– Do	138	7	17	–
10	16	– Cash, Disbts	133	–	4	7		6	1	– Do Cr By Bal 2 32	148	4	1	82
11	24	– Pt. Board	134	2	12	–								
1805														
1	18	– Cash, Disbts	138	–	5	1								
2	23	– Pt. Board 13w	139	2	12	–								
3	30	– Cash, Disbts	140	–	4	4								
		– Pt. Board 5w	142	1	–	–								
5	25	– Do 8w	149	1	12	–								
		– Bal carr. forw.		2	12	–								
				16	13	1							16	13 1
7	13	– Cash Disbts	151	–	8	4				Bal brot. forw		2	12	–
8	24	– Pt. Board 13w	152	2	12	–		11	1	– Cash	153	5	4	–
10	19	– Cash, Disbts	153	–	5	7		1806 4	26	– Do	164	7	7	–
11	23	– Pt. Board 13w	156	2	12	–		6	5	– Do	173	2	12	6
1806														
1	6	– Cash, Disbts	161	–	1	10		10	13	– Do	181	4	12	22
2	22	– Pt. Board 13w	162	2	12	–		11	3	– Do	181	–	12	–
3	31	– Cash, Disbts	164	–	15	3		1807 5	25	– Do Cr By Bal 6 02	194	6	5	112
		– Pt. Board 5w	165	1	–	–								
		Dr to Bal 2 11 –												
5	24	– Pt. Board 8w	172	1	12	–								
7	12	– Cash, Disbts	175	–	4	11								
8	23	– Pt. Board	178	2	12	–								
10	10	– Cash, Disbts	181	–	16	5								
11	22	– Pt. Board 13	180	2	12	–								
1807														
1	20	– Cash, Disbts	184	–	6	11								
2	21	– Pt. Board	186	2	12	–								
3	31	– Cash, Disbts	194	–	6	8								
		– Pt. Board 6w	190	1	4	–								
5	23	– Do 7w	202	1	8	–								
8	22	– Do 13w	206	2	12	–								
10	17	– Cash Disbts	208	2	9	9								
		Carr to page	216	–	2	3								
				29	5	8							29	5 8

Dr. John Bower 14. Cr.

1804								1804						
6	20	To P.ts Board	12	129	5	8	–	4	1	By Bal O.L.	192	2	9	8
7	12	– Cash Disb.ts		131	3	15	3	6	28	– Cash	131	8	15	4
9	19	– P.ts Board	13	130	5	17	–	10	15	– Do	133	9	12	3
		– Bal. car.d forw.d			5	17	–							
					20	17	3					20	17	3
10	16	– Cash Disb.ts		133	–	15	5			– Bal. brot.t forw.d		5	17	–
12	19	– P.ts Board		136	5	17	–	12	27	– Cash	135	6	12	5
1805								1805						
1	18	– Cash Disb.ts		138	1	3	1	3	29	– Do	140	7	2	1
3	20	– P.ts Board	13	139	5	17	–							
		– Bal. car.d forw.d			5	17	–							
					19	11	6					19	11	6
	30	– Cash Disb.ts		142	1	7	8			– Bal brot.t forw.d Cr Playbill 3.11.4		5	17	–
		– P.ts Board Rec.d		143	–	18	–	6	26	– Cash	131	7	4	8
6	19	– Do	11	149	4	19	–	9	26	– Do	153	9	9	5
7	13	– Cash Disb.ts		151	3	12	5							
9	18	– P.ts Board	13	154	5	17	–							
		– Bal. car.d forw.d			5	17	–							
					22	11	1					22	11	1
10	19	– Cash Disb.ts		153	–	5	8			– Bal. brot.t forw.d		5	17	–
12	18	– P.ts Board	13	154	5	17	–	12	26	– Cash	157	6	2	8
		– Bal. car.d forw.d			5	17	–							
					11	19	8					11	19	8
1806														
1	6	– Cash Disb.ts		161	1	4	10			– Bal. brot.t forw.d		5	17	–
3	19	– P.ts Board	13	162	5	17	–	1806						
	31	– Cash Disb.ts		164	1	2	2	3	28	– Cash Cr 127 Bal. 3.16.10	164	7	1	10
		– P.ts Board Rec.d		166	–	18	–	7	31	– Cash	175	8	6	–
6	18	– Do	11	174	4	19	–	10	25	– Do	181	8	11	–
7	12	– Cash Disb.ts		175	4	–	10	12	25	– Do	184	6	15	3
9	17	– P.ts Board	13	178	5	17	–							
10	11	– Cash Disb.ts		181	–	18	3							
12	17	– P.ts Board		185	5	17	–							
		Bal. car.d to page		47	5	17	–							
					36	11	1					36	11	1

Dr. John Walton Cr.

1804									1804						
1	1	To Bal	O L.	195	2	3	9	6	28	By Cash		131	6	19	9
6	15	P.ts Board	11w	129	2	4	—	9	25	D°		133	5	17	8
7	2	Cash, Disb.ts		131	3	5	8								
9	14	P.ts Board	13w	130	2	12	—								
		Bal. car.d forw.d			2	12	—								
					12	17	5						12	17	5
10	16	Cash, Disb.ts		133	—	14	11			Bal.c brot.t forw.d			2	12	—
12	14	P.ts Board		136	2	12	—	12	27	Cash		135	3	6	11
1805 1	18	Cash, Disb.ts		138	—	11	1	1805 3	29	D°		140	3	6	1
3	15	P.ts Board	13w	139	2	12	—								
		Bal. car.d forw.d			2	12	—								
					9	5	—						9	5	—
	30	Cash, Disb.ts		140	1	2	7			Bal. brot.t forw.d			2	12	—
		P.ts Board	2w	143	—	8	—			C.r By Bal. 1.15.5					
		C.r By Bal. 1.15.5						6	26	Cash		131	3	14	7
6	14	P.ts Board	11w	149	2	4	—	9	26	D°		154	3	5	5
7	13	Cash, Disb.ts		151	—	13	5								
9	13	P.ts Board	13w	154	2	12	—								
		Bal. car.d forw.d			2	12	—								
					9	12	—						9	12	—
10	19	Cash, Disb.ts		153	—	12	5			Bal. brot.t forw.d			2	12	—
12	13	P.ts Board	13w	156	2	12	—	12	25	Cash		157	2	12	—
1806 1	6	Cash, Disb.ts		161	—	9	11	1806 3	28	D°		164	3	13	9
3	14	P.ts Board	13w	162	2	12	—	C.r By Bal. 1.8.2							
								8	1	Cash		175	3	7	10
	31	Cash, Disb.ts		164	—	15	10			Bal. car.d forw.d			—	14	7
		P.ts Board	2w	166	—	8									
6	13	D°	11w	174	2	4	—								
7	12	Cash, Disb.ts		175	—	14	7								
9	12	P.ts Board	13w	175	2	12	—								
					13	0	2						13	0	2
		Bal. brot.t forw.d			—	14	7	9	25	Cash		177	3	6	7
10	10	Cash, Disb.ts		181	—	16	3	12	24	D°		185	3	8	3
12	12	P.ts Board	13w	185	2	12	—								
		Bal.c car.d forw.d		49	2	12	—								
					6	14	10						6	14	10

Dr James Hashold Cr

1804							1804						
4	1	To Bal. O.L.	146	3	0	10½	8	1	By Cash . .	131	17	16	7
6	5	" Pts Board 9m	129	4	1	—							
7	2	Cash, Disbts	131	4	17	9			Carried forwd				7
9	4	" Pts Board 13m	130	5	17	—	1805						
		Carried forwd		17	16	7½					17	16	7½
10	16	" Cash Disbts	133	1	5	7	3	30	" Cash Bal. c/d	140	17	11	—
12	4	" Pts Board 13m	134	5	17	—	1806						
1805							2	20	" Cash Bal. c/d	161	30	—	—
1	18	" Cash, Disbts	138		15	5	1807						
3	5	" Pts Board 13m	139	5	17	—	1	16	" Cash (com. 4.8)	184	25	6	—
	30	" Cash, Disbts	140	1	10	9½							
		" Pts Board 4m	143	1	16	—							
6	4	" 8° 9m	149	4	1	—							
7	13	" Cash, Disbts	151	3	3	10							
9	3	" Pts Board 13m	154	5	17	—							
10	19	" Cash, Disbts	153		19	1							
12	3	" Pts Board 13m	156	5	17	—							
1806													
1	6	" Cash, Disbts	161	1	1	9							
3	4	" Pts Board 13m	162	5	17	—							
	31	" Cash Disbts	164	1	12	11							
		" Pts Board 4m	166	1	16	—							
6	3	" 8° 9m	172	4	1	—							
7	12	" Cash, Disbts	175	4	1	1							
9	2	" Pts Board	178	5	17	—							
10	10	" Cash, Disbts	181	—	8	10							
12	2	" Pts Board 13m	185	5	17	—							
		Bal. carried forwd		5	4	8							
				72	17	0					72	17	0
1807													
1	20	" Cash, Disbts	184	1	4	8			Bal. brot forwd		5	4	8
3	3	" Pts Board 13m	186	5	17	—	10	9	" Cash	208	25	16	11
	31	" Cash, Disbts	194	1	16	3							
		" Pts Board 4m	140	1	16	—							
		Dt to Bal. 5.9.8											
6	2	" 8° 9m	204	4	1	—							
7	4	" Cash, Disbts	205	3	12	8							
9	1	" Pts Board	206	5	17	—							
10	17	" Cash Disbts	208	1	16	—							
		Bal. carried forwd	218	38	1	7					30	1	7

Dr John Richardson Cr

1804								1804					
4	1	To Bal. C.L.p.	210	1	4	–		7	17	By Cash	131	18	10 9
	6	P.ts Board 1w.	117	–	12	–		11	8	D.o	135	6	12 11
7	2	Cash. Disb.ts	131	1	8	4							
	6	P.ts Board 13w	129	7	16	–							
10	12	D.o	134	8	8	–							
	16	Cash Disb.ts	133	6	0	11							
1805 1	26	P.ts Board	136	–	–	5							
				25	9	8						25	9 8

John Bower

1807													
1	20	Cash. Disb.ts	184	1	0	7		1807		By Bal. bro.t forw.d	44	5	17 –
3	18	P.ts Board 13w	189	5	17	–		3	31	By Cash C.t by bal. 3 11 2	188	6	17 7
	31	Cash, Disb.ts	194	1	7	10		6	26	D.o	205	7	4 10
		P.ts Board 2w	190	–	18	–							
6	17	D.o 11w Bal. car.d forw.d	204	4 5	19 17	– –							
				19	19	5						19	19 5
7	1	Cash, Disb.ts	205	–	11	3				Bal bro.t forw.d		5	17 –
9	16	P.ts Board 13w	206	5	17	–		9	24	Cash	208	6	8 3
10	17	Cash, Disb.ts	208	4	2	8		1808 1		D.o	275	9	19 8
12	16	P.ts Board 13w Bal. car.d forw.d	211	5 27	17 –	–							
1808 1	9	Cash, Disb.ts	275	–	18	10						22	4 11
3	16	P.ts Board 13w	212	5	17	–				Bal. bro.t forw.d		5	17 –
	31	Cash, Disb.ts	278	1	7	5		3	31	Cash C.t by bal. 3 11 7	277	6	15 10
		P.ts Board 2w	212		18	–		6	30	D.o	288	7	4 5
6	15	D.o 11w	284	4	19	–		9	30	D.o	289	6	19 6
7	9	Cash, Disb.ts	288	1	2	6							
9	14	P.ts Board 13w Bal. car.d forw.d	285	5 26	17 16	– 9						26	16 9
11	7	Cash. Disb.ts	287	4	7	3				Bal bro.t forw.d		5	17 –
12	14	P.ts Board 13w	286	5	17	–		12	29	Cash Bal. car.d forw.d	291	10	4 3 5 2
1806 1	21	Cash. Disb.ts	291	–	5	2							
3	15	P.ts Board 13w	294	5 16	17 6	– 5						16	6 5
	3	Bal.ce bro.t forw.d			5	2				Bal. car.d b.s.p.	215	1	12 9
	31	Cash Disb.ts	293	1	7	7							
				1	12	9						1	12 9

Dr Sus.a Reynolds Cr

1804								1804							
Nov	1	To	Bal. O.L.	189	11	1	32	Dec	5	By Cash	127	21	11	3	
	15		P.d Board 2w	117	1	8	—		12	1	—	Do	135	19	17	5	
	7	2	—	Cash. Disb.ts	131	1	3	3				Carr.d forw.d					½
		15	—	Dt.s Board 13w	129	9	2	—									
	10	14	—	. Do. .	134	9	2	—									
		16	—	Cash, Disb.ts	133	—	10	2									
1805																	
Jan	1	13	—	P.d Board	136	9	2	—									
						41	8	8½						41	8	8½	
				Brot forw.d					1805								
		18	—	Cash, Disb.ts	138	1	19	— ½		6	1	—	Do	118	21	11	2
	3	30	—	D.o . D.o	140	1	8	12									
			—	P.d Board 11w 11.1.2	142	7	14	—									
	4	14	—	. Do — 2w	143	1	8	—									
			—	Bal carr.d forw.d		9	2	—									
						21	11	2						21	11	2	
	7	13	—	Cash Disb.ts	151	—	11	1			—	Bal. brd.t forw.d		9	2	—	
		14	—	P.d Board 13w	152	9	2	—		12	10	—	Cash	157	20	6	11
	10	13	—	. Do. . 13w	154	9	2	—									
		19	—	Cash, Disb.ts	153	1	11	10									
			—	Bal. carr.d forw.d		9	2	—									
						29	8	11						29	8	11	
1806																	
Jan	1	6	—	Cash, Disb.ts	161	1	3	8		1806	—	Bal. brd.t forw.d		9	2	—	
		12	—	P.d Board 13w	156	9	2	—		6	5	—	Cash	173	20	17	4
	3	31	—	Cash, Disb.ts	164	1	9	8			—	Bal. carr.d forw.d		3	3	7	
			—	P.d Board 11w	165	7	14	—									
				Dt.s to bal. 10. 7. 4													
	4	13	—	P.d Board 2w	166	1	8	—									
	7	12	—	Cash, Disb.ts	175	3	3	7									
		13	—	P.d Board 13w	174	9	2	—									
						3	3	7						33	2	11	
				Bal brot forw.d													
	10	10	—	Cash, Disb.ts	181	2	11	6		12	27	—	Cash	184	23	19	1
		12	—	P.d Board 13w	180	9	2	—									
1807																	
Jan	1	11	—	Do 13	185	9	2	—									
						23	19	1						23	19	1	
		20	—	Cash, Disb.ts	184	1	17	5				By Bal. carr.d forw.d	98	11	3	2	
	3	31	—	Do Do	194	1	11	9									
			—	P.d Board 12w	189	7	14	—									
				Dt.s to bal. 11.3.2													
						11	3	2						11	3	2	

Dr Han.h Dumbleton Cr

1804							1804					
Jan.	1	To Bal. C.L.	190	2	17	11	6	5	By Cash	127	5	17 11
	15	D.to Board 2w	117		8							
7	15	D.o	129	2	12							
				5	17	11					5	17 11
10	14	D.o	134	2	12		12	1	D.o	135	5	7 1
	16	Cash, Disb.ts	133		3	1						
1805												
1	13	P.to Board	136	2	12							
				5	7	1	1805				5	7 1
3	30	Cash, Disb.ts	140		10	3	6	1	D.o	148	5	14 3
		P.to Board 12 2.14.3	142	2	4							
4	14	D.o 2w	143		8							
		Bal. carr.d forw.d		2	12							
				5	14	3					5	14 3
7	7	P.to Board 12w	147	2	8				Bal. brot.t forw.d		2	12
	13	Cash, Disb.ts	151		19	8	12	10	Cash	157	1	7 3
10	19	D.o	153		11	7						
				3	19	3					3	19 3

John Walton

1807							1807					
Jan.y	20th	To Cash, Disb.ts	184	1	1	7			Bal. brot.t forw.d P.	145	2	12
3	13	P.to Board 13w	189	2	12		3rd	27th	By Cash C.to bal. 1.1.8	188	3	13 7
	31	Cash, Disb.ts	194		18	4	6	24	D.o	205	3	10 4
		P.to Board 3w	190		12							
6	12	D.o 10w	204	2								
		Bal. carr.d forw.d		2	12							
				9	15	11					9	15 11
7	4	Cash, Disb.ts	205	1	0	11			Bal. brot.t forw.d		2	12
9	11	P.to Board 13w	206	2	12		9	23	Cash	208	3	12 11
10	17	Cash, Disb.ts	208	2	4	4	12	31	D.o	273	4	16 4
12	11	P.to Board 13w	211	2	12							
		Bal. carr.d forw.d		11	12	3					11	1 3
1808												
1	9	Cash, Disb.ts	215		19	4			Bal. brot.t forw.d		2	12
3	11	P.to Board 13w	212	2	12		3	31	Cash C.to bal. 1.3.7	277	3	11 4
	31	Cash, Disb.ts	278		16	5						
		P.to Board 9w	212		12							
		Bal. carr.d to page	287	1	3	7						
				6	3	4					6	3 4

Dr. John Gundry Cr.

1804						1804					
Jan	1	To Bal. C.L.	220	4 11 10		Jan.	20	By Cash	127	13 12 6	
	26	P.ts Board 4w	117	2 8 —		Feb.	28	Do	131	7 16 —	
Mar	2	Cash, Disb.ts	131	1 2 2		Nov.	14	Do	135	7 16 —	
	26	P.ts Board 13w	129	7 16 —		1805					
Apr	16	Cash, Disb.ts	133	1 0 7		Feb.	19	Do	138	7 16 —	
	25	P.ts Board 13w	134	7 16 —		May	10	Do	118	7 16 —	
1805						Aug.	19	Do	151	16 3 6	
Jan	18	Cash, Disb.ts	138	7 5 2				Bal. car.d forw.d		~~3 16 7~~	
	24	P.ts Board	136	7 16 —							
Mar	30	Cash Disb.ts	140	1 2 —							
		P.ts Board 10w	142	16 — —							
		P.ts to bal. C.L. 3									
Apr	25	P.ts Board 3w	143	1 16 —							
July	13	Cash, Disb.ts	151	3 19 8							
	25	P.ts Board	152	7 16 —							
		Bal. car.d forw.d		3 16 7						~~18 27~~	
				64 6 0						64 6 0	
Oct.	19	Cash, Disb.ts	153	1 14 —				Bal. bro.t forw.d		3 16 7	
	24	P.ts Board 13w	156	7 16 —		1806					
1806						Feb.	8	Cash	161	13 9 6	
Jan	6	Cash, Disb.ts	161	— 9 5				Bal. car.d forw.d		— 9 4	
	23	P.ts Board 13w	159	7 16 —							
				17 15 5						17 15 5	
		Bal. bro.t forw.d		— 9 4		May	15	By Cash	173	7 16 —	
Mar	31	Cash, Disb.ts	165	1 13 —		Aug.	13	Do	175	10 — —	
		P.ts Board 10w	165	6 — —		Nov.	13	Do	180	15 12 —	
		P.ts to bal. 8 2 4				1807					
Apr	24	P.ts Board 3w	172	1 16 —		Jan	28	Do	184	12 16 —	
July	12	Cash, Disb.ts	175	4 9 6				Bal. car.d to page 99		— 18 7	
	24	P.ts Board 13w	174	7 16 —							
Oct.	10	Cash, Disb.ts	181	— 12 7							
	23	P.ts Board 13w	180	7 16 —							
1807											
Jan	20	Cash, Disb.ts	184	— 13 10							
	24	P.ts Board 13w	186	7 16 —							
Mar	31	Cash, Disb.ts	194	2 0 4							
		P.ts Board 10w	189	6 — —							
		P.ts to bal. 18 7									
				47 2 7						47 2 7	

Dr. Han. Ponsonby No 51 Cr.

1804									1805						
Jan.	1	To Bal. C.L.	212		4	3			Jan.	3	5	By Cash	138	20	17 3
	26	Do Board 4w	117	1	12							Bal. carr.d forw.d		2	6 2
July	2	Cash. Disb.ts	131	2	3	5									
	26	Do Board 13w	129	5	4										
Oct.	16	Cash. Disb.ts	133	1	5	7									
	25	Do Board	134	5	4										
1805															
Jan.	18	Cash. Disb.ts	138	2	6	2									
	26	Do Board	136	5	4										
				23	3	5								23	3 5
		Bal. brd.t forw.d		2	6	2			1805						
									Nov.	11	8	By Cash	153	16	6 5
March	30	Cash. Disb.ts	140	1	2	8									
		Do Board 10w Bal. 7.8.10	142	4											
April	25	Do Board 3w	143	1	4										
July	13	Cash. Disb.ts	153		18	3									
	25	Do Board	152	2	12										
Oct.	19	Cash. Disb.ts	153	1	11	4									
	24	Do Board 13w	156	2	12										
				16	6	5								16	6 5
1806									1806						
Jan.	6	Cash. Disb.ts	161	1	6	11			Aug.	8	21	Do	175	13	15 9
	23	Do Board 13w	159	2	12										
March	31	Cash. Disb.ts	164	1	1	3									
		Do Board 10w D.o to bal. 7.0.2	165	2											
April	25	Do Board 3w	172		12										
July	12	Cash. Disb.ts	175		19	7									
	24	Do Board 13w	174	2	12										
		Bal. carr.d forw.d		2	12										
				13	15	9								13	15 9
Oct.	10	Cash. Disb.ts	181	1	12	8						Bal. brd.t forw.d		2	12
	23	Do Board 13w	180	2	12							Bal. carr.d to p.	99	8	6 4
1807															
Jan.	20	Cash. Disb.ts	184	1	4	6									
	24	Do Board 13w	186	2	12										
March	31	Cash. Disb.ts	190		17	2									
		Do Board 10w D.o to Bal. 8. 6 4	189	2											
				10	18	4								10	18 4

Dr. Mary Prideaux

1804								1804						
4	12	To P.ts Board 2w	117		8			4	1	By Bal C.L.	65	3	13	3
7	2	Cash Disb.ts	131		9	1		7	17	Cash	131	5		
	12	P.ts Board 13w	129	2	12			1805						
10	11	D.o	134	2	12			1	17	D.o C.r by Bal 1.10.6	138	5		
	16	Cash Disb.ts	133		13	1		4	19	Cash	148	5		
1805								10	16	D.o	153	5		
1mo	10	P.ts Board	136	2	12			12	13	D.o C.r by bal. 2.19.5	157	5		
	18	Cash Disb.ts	138		4	6		1806						
3	30	D.o D.o	140		4	1		7	11	D.o	175	10		
		P.ts Board 12w	142	2	8									
4	11	D.o 1w	143		4									
7	11	D.o 13w	152	2	12									
	13	Cash Disb.ts	151		19	5								
10	10	P.ts Board 13w	154	2	12									
	10	Cash Disb.ts	153		10	8								
1806														
1	6	D.o	161	1	5	3								
	9	P.ts Board 13w	157	2	12									
3	31	Cash Disb.ts	168		7	9								
		P.ts Board 12w	165	2	8									
4	10	D.o 1w	166		4									
7	12	Cash Disb.ts	175		13									
	17	P.ts Board 14w	174	2	16									
8	4	Cash	175	9	6	5								
				38	13	3						38	13	3
1807														
3														

1807 Thomas Bakewell

10	17	To Cash Disb.ts	208	5	8	5		1808		Bal. from fo	87	9	15	
1808								1mo	14	By Cash	277	10		
1	9	P.ts Board 13w	211	9	15					Bal. carr.d to fo	255	9	9	11
		Cash Disb.ts	215	1	17	7								
3	31	D.o	278	3	3	11								
		P.ts Board 12w Dr to bal. 9.9.11	212	9										
				29	4	11						29	4	11

Dr. Catharine Patchett Cr.

1804							1804								
4	1	To Bal. O.S.		218	9	1	4	12	21	By Cash		135	28	—	—
6	2	Last Board 9w		117	4	14	6			Bal car. forw				2	10
7	2	Cash. Disb.		131	—	11	2								
9	1	P. Board 13w		130	6	16	6								
10	16	Cash. Disb.		133	—	2	10								
12	1	P. Board 13w		134	6	16	6								
					28	2	10						28	2	10
								1805							
1805		Bal. brd. forw.			—	—	2	10	12	6	Cash		157	13	6	1
								1806							
1	18	Cash. Disb.		138	—	2	7	1	17	D° forw 12th		161	17	—	
3	2	P. Board 13w		139	6	16	6								
	30	Cash. Disb.		140	—	12	4								
		P. Board 4w		142	2	2	—								
		D° to Bal.	9. 16 3												
6	1	P. Board 9w		149	4	14	6								
7	13	Cash. Disb.		151	—	15	10								
8	31	P. Board 13w		154	6	16	6								
10	19	Cash. Disb.		153	1	6	6								
11	30	P. Board 13w		156	6	16	6								
					30	6	1						30	6	1
1806															
1	6	Cash. Disb.		161	—	10	1								
3	1	P. Board 13w		162	6	16	6	8	22	D°		177	13	15	9
	29	D°	4w	162	2	2	—			Bal car forward				3	2
	31	Cash. Disb.		164	4	10	4								
		D° Bal.	13. 18. 11												
~~Car forward Balance~~															
					13	18	11						13	18	11
		To Bal. brc. forw.				3	2	10	18	Cash		181		3	2

Ann S. Barron

1807									1807						
1	17	To Bal from page		51	—	18	1					141	—		
	17	P. Board 2w		204	—	8	—	9	9	By Cash		208	6	19	5
	4	Cash. Disb.		205		9	4								
	17	P. Board 13w		206	2	12	—								
10	16	D°	13w	206	2	12	—								
					7	19	5						6	19	5
1808	17	Cash. Disb.		208	1	11	6			By Bal car to p.		213	7	9	8
1	9	D°		275		8	—								
	15	P. Board 13w		211	2	12									
3	31	Cash. Disb.		278	—	15	2								
		P. Board 11w		212	2	4	—								
		D° to bal.	7. 9. 8												
					7	9	8						7	9	8

Dr James Blose Cr

1804							1804					
5	1	To Bal. O.L.	196	3 12	—		11 28	By Cash	135	24 10	6	
	17	D.t Board 2w	117	1	—	—	1805 6 1	D.o	128	20 15	4	
7	2	Cash, Disb.ts	131	2 1	5							
	17	D.t Board 13w	129	6 10	—							
10	16	D.o D.o	134	6 10	—							
1805		Cash, Disb.ts	133	2 19	1							
1	15	D.t Board	136	6 10	—							
	18	Cash, Disb.ts	138	1 3	7							
3	30	D.o D.o	140	1 19	9							
		D.t Board 11 D.o to Bal. 13.5.4	152	5 10	—							
4	16	D.t Board 2w	143	1	—	—						
		Bal. carr.d forw.d		6 10	—							
				45 5	10					45 5	10	
7	13	Cash, Disb.ts	151	3 8	6			Bal. brot. forw.d		6 10	—	
	16	D.t Board 13	152	6 10	—		11 20	Cash	157	17 9	—	
10	15	D.o	154	6 10	—							
	19	Cash, Disb.ts	153	1 0	6							
		Bal. carr.d forw.d		6 10	—							
				23 19	—					23 19	—	
1806												
1	6	Cash, Disb.ts	161	1 3	9		1806	Bal. brot. forw.d		6 10	—	
	14	D.t Board 13w	159	6 10	—		6 23	Cash	173	15 19	2	
3	31	Cash, Disb.ts	164	1 15	5			Bal. carr.d forw.d		3 17	—	
		D.t Board 11w D.o to Bal. 8.9.2	165	5 10	—							
4	15	D.t Board 2w	164	1	—	—						
7	12	Cash Disb.ts	175	3 17	—							
	15	D.t Board 13w	174	6 10	—							
				26 6	2					26 6	2	
		Bal. brot. forw.d		3 17	—		12 15	Cash	181	17 12	4	
10	10	Cash, Disb.ts	181	— 16	4							
	14	D.t Board 13w	180	6 10	—							
1807		Bal. carr.d forw.d		6 10	—							
				17 12	4					17 12	4	
1	13	D.t Board 13	155	6 10	—			Bal. brot. forw.d		6 10	—	
		Continued to page	93					Cont.d from page	93			

Dr Han.h 55 Forster Cr

1804							1804							
1mo	21	To P.d Board 3w.	117	2	2	–	4to	1	By Bal. O.L.	219	–	3	–
7	2	– Cash Disb.ts	131	1	4	5	1805							
	21	– P.d Board 13w	129	9	2	–	4	10	– Cash	148	34	9	6
10	16	– Cash, Disb.ts	133	1	8	5								
	20	– P.d Board 13w	134	9	2	–								
1805														
1	18	– Cash. Disb.ts	138	2	9	8								
	19	– P.d Board	136	9	2	–								
3	30	– Cash. Disb.ts	120	1	18	–								
		– P.ts Board 10w	142	7	–	–								
		D.o to Bal 43.5.6												
4	20	– P.ts Board 3w	143	2	2	–								
		Bal. car.d forw.d		9	2	–								
				54	12	6					54	12	6	
7	13	– Cash, Disb.ts	151	1	5	4			– Bal bro.t forw.d		9	2	–	
	20	– P.ts Board 13w	152	9	2	–	11	20	– Cash	157	20	19	4	
10	19	– D.o	154	9	2	–								
		– Cash. Disb.ts	153	1	10	–								
		– Bal. car.d forw.d		9	2	–								
				30	1	4					30	1	4	
1806														
1	6	– Cash Disb.ts	161	1	7	9	1806		– Bal bro.t forw.d		9	2	–	
	18	– P.ts Board	159	9	2	–	10	31	– Cash	181	43	14	9	
3	31	– Cash. Disb.ts	164	3	14	–			Bal. car.d forw.d		5	4	–	
		– P.ts Board 10w	165	7	–	–								
		D.o to bal. 12.1.9												
4	19	– P.ts Board 3w	172	2	2	–								
7	12	– Cash, Disb.ts	175	2	5	–								
	19	– P.ts Board	174	9	2	–								
10	10	– Cash, Disb.ts	181	3	5	1								
	18	– P.ts Board 13w	180	9	2	–								
1807														
1	17	– D.o	186	9	2	–								
	20	– Cash Disb.ts	184	1	18	11								
				38	0	9					38	0	9	
		– Bal. brg. forw.d		5	4	–			– Bal car.d to p.	100	14	6	7	
3	31	– Cash, Disb.ts	194	1	8	7								
		– P.ts Board 11w	189	7	4	–								
		D.o to Bal. 14.6.7												
				14	6	7					14	6	7	

Dr. Ann Wallis

1804								1804						
Jan	1	To Bal. O.L.	60	4	13	5		Dec	20	By Cash	127	7	16	–
	23	Pt. Board 3w	117	–	12	–		1805						
								Feb	27	Do	138	7	16	–
										6 by Bal	7			
July	2	Cash, Disbt.	131	–	10	–		Aug	1	Cash	148	3	3	5
	23	Pt. Board 13w	129	2	12	–								
~~Oct~~	~~1~~	~~Do 13w~~	~~130~~	~~2~~	~~12~~									
Oct	22	Pt. Board 13w	134	2	12	–								
1805														
Jan	28	Ditto 2w 6d	136	2	12	–								
Mar	30	Pt. Board 10	142	2	–	–								
Apl	22	Do 3w	143	–	12	–								
		Bal cd forw.		2	12	–								
				18	5	5						18	15	5
July	22	Pt. Board 13w	152	2	12	–				Bal brot forwd		2	12	–
Oct	21	Do 13w	155	2	12	–		Dec	12	10 Cash	157	5	4	–
1806														
Jan	20	Do 13w	159	2	12	–								
				7	16	–		1806				7	16	–
Mar	31	Do 10w	165	2	–	–		June	5	Do	173	5	4	–
		Pt. to bal. 2 0 0												
Apl	21	Pt. Board 3w	172	–	12	–		Dec	27	Do	184	5	4	–
								1807				10	8	–
July	21	Do 13w	174	2	12	–		Mar	23	Do	188	5	4	–
								1808		6 by Bal 3 0 5				
Oct	20	Do 13w	180	2	12	–		Jan	9	Do	275	5	4	–
1807														
Jan	19	Do 13w	186	2	12	–		June	28	Do	278	5	10	3
				10	8	–								
Mar	31	Cash, Disbt	194	–	3	7								
		Pt. Board 10w	189	2	–	–								
Apl	20	Do 3w	204	–	12	–								
July	20	Do 13w	204	2	12	–								
Oct	19	Do 13w	204	2	12	–								
1808														
Jan	9	Cash, Disbt	275		1	11								
	18	Pt. Board 13w	281	2	12	–								
Mar	31	Cash, Disbt	275			9								
		Pt. Board 10w	212	2	–	–								
		Pt. to bal. 2 6 3												
Apl	18	Do 3w	284	–	12	–								
July	18	Do 13w	285	2	12	–								
				15	18	3						15	18	3
Oct	17	Do 13w	286	2	12	–								
1809														
Jan	16	Do 13w	286	2	12	–				Carr to P. 56		3	5	4
		Carr to page	224	5	4									

Dr John Baker Cr

1804								1804					
4	5	To Bal.	CL.	201	8	4	7	6	5	By Cash	127	23	4 7
5	19	"	Board 7w	117	5	5	—			— Bal. car. forw		5	3 11
7	2		Cash Disb[t]	131	5	3	11						
8	18	"	Board.	130	9	15	—						~~28 8 6~~
					28	8	6					28	8 6
		—	Bal. bro[t] forw		5	3	11	11	27	— Cash	135	30	— —
10	16	—	Cash. Disb[t]	133	4	12	4	1805 6	1	— Do	138	22	3 2
11	17	—	Board	134	9	15	—						
1805 1	18	—	Cash. Disb[t]	138	2	9	10						
2	16	—	Board 13w	139	9	15	—						
3	30	—	Cash. Disb[t]	140	—	17	1						
		—	Board 6w Dr to Bal 7.3.2	142	4	10	—						
5	18	—	Board 7w	149	5	5	—						
		—	Bal. car. forw		9	15	—						
					52	3	2					52	3 2
7	13	—	Cash. Disb[t]	151	3	19	3			— Bal. bro[t] forw		9	15 —
8	17	—	Board 13	152	9	15	—	1806 1	31	— Cash	161	30	— —
10	19	—	Cash. Disb[t]	153	3	18	—						
11	16	—	Board 13w	156	9	15	—						
1806 1	16	—	Cash. Disb[t]	161	—	16	1						
2	15	—	Board 13w	162	9	15	—						
		—	Bal. car. forw		1	16	8						
					39	15	—					39	15 —
3	31	—	Cash. Disb[t]	164	1	16	1			— Bal. bro[t] forw.		1	16 8
		—	Board 6w Dr to bal. 4.9.5	165	4	10	—	6	5	— Cash	173	19	9 5
5	17	—	Board 7w	172	5	5	—			— Bal. car. forw.		4	2 6.
7	12	—	Cash Disb[t]	175	4	2	6						
8	16	—	Board 13w	178	9	15	—						
			Bal. bro[t] forw		25	8	7					25	8 7
10	10	—	Cash. Disb.	181	—	18	9	12	24	— Cash	181	24	10 7
11	15	—	Board 13w	180	9	15	—						
1807		—	Bal. car. to p	98	9	15	—						
					24	10	7					24	10 7

Dr Nath.l Samms Cr

1804							1804					
Nov.	7	To Bal. O.L.	74	14	3	7	Dec. 6	By Cash	127	16	3	7
	16	7 — P.ts Board 10w	129	2	—	—						
				16	3	7	1805			16	3	7
	7	2 — Cash, Disb.ts	131	—	7	2	6 1	— do —	118	11	15	10
	9	6 — P.ts Board 13w	130	2	12	—						
	10	16 — Cash, Disb.ts	138	1	1	5						
	12	16 — P.ts Board	134	2	12	—						
1805												
	1	18 — Cash, Disb.ts	138	1	2	—						
	3	7 — P.ts Board — 13w	139	2	12	—						
		30 — Cash, Disb.ts	140	1	9	3						
				11	15	10				11	15	10

Mary West

1805							1805					
Aug.	8	15 To P.ts Board 13w	152	9	2	—	Dec. 5	25 By Cash	148	6	6	—
	10	19 — Cash, Disb.ts	153	1	4	10	1806 Jan. 2	12 — do —	161	21	6	—
	11	10 — P.ts Board 13w	156	9	2	—		— Bal. carr. forw.		1	3	3
1806												
Jan.	1	4 — Cash, Disb.ts	161	—	4	5						
	2	9 — P.ts Board 13w	159	9	2	—						
				28	15	3				28	15	3
		— Bal. brot. forw.		1	3	3	July 7	26 — Cash	175	8	19	6
Mar.	31	31 — Cash, Disb.ts	164	1	7	5	Sept. 9	25 — do	177	30	7	4
		— P.ts Board 7w	164	4	18	—	1807 Jan. 2	16 — do J.G.J.	183	1	19	4
		P.ts bal. 7.8.8						C.ts by Bal. 2 11. 6				
May	5	11 — P.ts Board 6w	170	4	4	—	5					
	7	12 — Cash Disb.ts	175	—	10	8						
	8	10 — P.ts Board	178	9	2	—						
	10	10 — Cash, Disb.ts	185	1	19	1						
	11	23 — P.ts Board 15w	185	10	10	—						
1807												
Jan.	1	20 — Cash, Disb.ts	184	5	—	—						
	5	30 — Cash	194	2	11	6						
				41	6	2				41	6	2

Dr. Tho.s Wellington Cr.

1804								1804							
4	1	To Bal. O.L.		68	12	16	8	5	25	By Cash		127	7	17	—
	28	P.to Board 4w		117	1	12	—	7	24	D.o		131	12	—	—
7	2	Cash Disb.ts		131	2	11	8	1805 1	14	D.o		138	15	—	—
	28	P.to Board 13w		129	5	4	—	10	29	D.o		151	10	10	—
10	16	Cash Disb.ts		133	1	10	9	12	27	D.o		161	15	—	—
	27	P.to Board 13w		134	5	4	—	1806 5	22	D.o		173	12	10	—
1805 1	18	Cash Disb.ts		138	2	0	8	8	8	D.o		175	5	5	—
	26	P.to Board		136	5	4	—	1807 2	7	D.o		184	10	—	—
3	30	Cash Disb.ts		150	5	19	3	7	30	D.o		205	15	—	—
		P.to Board 9w		152	3	12	—			Bal carried to p.		226	11	15	3
		D.o to Bal. 10.18.0													
4	27	P.to Board 1w		149	1	12	—								
7	13	Cash Disb.ts		151	1	1	8								
	27	P.to Board		152	5	4	—								
10	19	Cash Disb.ts		153	—	19	4								
	26	P.to Board 13w		156	5	4	—								
1806 1	6	Cash Disb.ts		161	1	17	5								
	25	P.to Board		159	5	4	—								
3	31	Cash Disb.ts		164	1	6	11								
		P.to Board 9w		165	3	12	—								
		D.o to bal. 11.9.4													
4	26	P.to Board 1w		172	1	12	—								
7	12	Cash Disb.ts		175	4	6	—								
	26	P.to Board 13w		178	5	4	—								
10	10	Cash Disb.ts		181	1	2	3								
	25	P.to Board 13w		180	5	4	—								
1807 1	20	Cash Disb.ts		184	1	6	8								
	24	P.to Board 13w		186	5	4	—								
3	31	Cash Disb.ts		194	1	6	10								
		P.to Board 10w		189	4	—	—								
		D.o to Bal. 13.0.1													
4	25	D.o 3w		204	1	4	—								
7	4	Cash Disb.ts		205	1	6	5								
	25	P.to Board 13w		206	5	4	—								
10	17	Cash Disb.ts		203	—	17	1								
	24	P.to Board 13w		206	5	4	—								
					114	17	3						114	17	3

Dr Eliz. Frith Cr

1804									1804					
4	1	2d To Bal. O. L.	109	9	18	2½		8	25	By Cash	131	34	15	10½
5	28	P.ts Board 8w	117	8	8	—								
7	2	Cash, Disb.ts	131	2	16	8								
8	27	P.ts Board 13w	130	13	13	—								
				34	15	10½						34	15	10½
10	16	Cash, Disb.ts	133	—	16	4		11	9	D.o	135	13	13	—
11	26	P.ts Board	134	13	13	—		1805 2	11	D.o	138	13	13	—
1805 1	18	Cash, Disb.ts	138	2	12	11		5	23	D.o	148	30	11	7
2	25	P.ts Board 13w	139	13	13	—								
3	30	Cash, Disb.ts	140	—	6	4								
		P.ts Board 5w D.o to bal. 8.10.7	142	5	5	—								
5	27	P.ts Board 8w	149	8	8	—								
		Bal. car.d forw.d		13	13	—								
				57	17	7						57	17	7
8	26	P.ts Board 13w	152	13	13	—		1806		Bal. brot.t forw.d		13	13	—
10	19	Cash, Disb.ts	153	1	3	6		4	10	Cash Bal. car.d forw.d	164	44	0	6
11	25	D.o Board 13w	156	13	13	—		~~8~~	~~13~~	~~D.o~~	175	~~57~~	~~0~~	—
1806 1	16	Cash, Disb.ts	161	1	18	—								
2	24	P.ts Board 13w	162	13	13	—								
3	31	Cash, Disb.ts	164	1	4	1								
		P.ts Board 5w D.o to bal. 36.16.7	165	5	5	—								
5	26	P.ts Board 8w	172	8	8									
7	12	Cash, Disb.ts	175	—	14	8								
				45	19	3						45	19	3
		Bal. brot.t forw.d		1	18	9		8	13	Cash	175	27	6	
8	25	P.ts Board 13w	178	13	13	—				Bal. car.d to pr.	100	26	1	2
10	10	Cash, Disb.ts	181	—	13	10								
11	24	P.ts Board 13	185	13	13	—								
1807 1	20	Cash, Disb.ts	188	1	17	8								
2	23	P.ts Board 13w	186	13	13									
3	31	Cash, Disb.ts	194	2	12	11								
		P.ts Board 5w D.o to bal. 26.1.2	190	5	5	—								
				53	7	2						53	7	2

Dr Hannah Bradshaw Cr

1804									1804						
4	1	To Bal. O.L.	97	12	5	6	6	5	By Cash	127	16	13	6
6	18	To Board 11	129	4	8	—							
				16	13	6	1805				16	13	6
9	17	Do 13w	130	5	4	—	3	30	Do	140	10	—	—
10	16	Cash, Disbts	133	—	2	2	6	1	Do	148	12	3	6
12	17	To Board 13w	136	5	4	—							
1805													
1	18	Cash, Disbts	138	1	5	4							
3	18	To Board 13w	139	5	4	—							
	30	Do 2w	143	—	16	—							
		To bal. 15.6											
6	17	To Board 11	149	4	8	—							
				22	3	6	1806				22	3	6
7	13	Cash, Disbts	151	—	2	—	6	5	Do	173	21	5	3
9	16	To Board 13w	154	5	4	—							
10	19	Cash, Disbts	153	1	3	4							
12	16	To Board 13w	159	5	4	—							
1806													
3	17	Do 13w	162	5	4	—							
	31	Cash, Disbts	164	—	3	11							
		To Board 2w	166	—	16	—							
		To bal. 16.17.8											
6	16	Do 11w	174	4	8	—							
				21	5	3					21	5	3
9	15	Do 13w	178	5	4	—	1807						
10	10	Cash, Disbts	181	—	2	8	5	25	Do	194	22	0	11
12	15	To Board 13w	185	5	4	—							
1807													
1	20	Cash, Disbts	184	—	4	10							
3	16	To Board 13	189	5	4	—							
	31	Cash, Disbts	194	—	17	10							
		To Board 2w	196	—	16	—							
		To bal. 17.12.11											
6	15	Do 11w	204	4	8	—							
				22	0	11					22	0	11
9	14	Do 13w	208	5	4	—	Error found 1808						
10	17	Cash, Disbts	208		11	7							
12	14	To Board 13w	211	5	4	—			By Bal to page	228	17	16	2
1808													
1	9	Cash, Disbts	215		1	10							
3	14	To Board 13w	212	5	4	—							
	31	Cash, Disbts	218		14	9							
		To Board 2w	212		16	—							
		To bal 17.16.2		17	16	2					17	16	2

Dr. Suss.a Winter Cr.

1804							1804					
Jan.y 1	To Bal. O.L.	110	1	19	10		Q 4	By Cash	131	11	—	—
6 4	P.ts Board 9w	117	3	12	—		1805 3 29	do	140	2	12	—
Q 3	do 13w	130	5	4	—		6 29	do	151	5	5	—
12 3	do 13w	134	5	4	—		Q 5	do 11.0.0 2.10	133	13	10	—
1805 1 18	Cash Disb.t	138	—	6	9							
3 4	P.ts Board 13w	139	5	4	—							
30	do 8th Bal — Q. 10.7	143	1	12	—							
6 3	P.ts Board 9w	149	3	12	—							
Q 2	do 13w	154	5	4	—							
10 19	Cash Disb.ts	153	—	6	4							
	Bal. car. forw.		—	2	1							
			32	7	—						32	7 —
12 2	P.ts Board 13w	156	5	4	—		1806	Bal. brot forw.		—	2	1
1806 1 6	Cash Disb.ts	161	—	—	9		3 28	Cash	164	5	5	—
3 3	P.ts Board	162	5	4	—		31	do	164	5	—	—
31	do P.ts bal 1.13.8 4w	166	1	12	—		Q 6	do	177	10	—	—
6 2	P.ts Board 9w	172	3	12	—		1807 3 27	do	188	7	15	—
7 14	Cash Disb.ts	175	—	3	5		31	do	188	2	10	—
Q 1	P.ts Board 13w	178	5	4	—		Q 30	do	208	11	—	—
10 10	Cash Disb.ts	181	—	11	5		12 31	do	275	2	10	—
12 1	P.ts Board 13	185	5	4	—		1808 6 2	do	288	2	10	—
1807 1 20	Cash Disb.ts	184	—	1	10		7 2	do	288	5	—	—
3 2	P.ts Board 13w	186	5	4	—		1810 2 26	do	318	11	11	6
31	do P.ts bal. 8.1.4 1w	190	1	12	—							
6 1	do 9w	204	3	12	—							
8 31	do 13w	206	5	4	—							
10 17	Cash Disb.ts	208	—	7	11							
11 30	P.ts Board 13w	211	5	4	—							
1808 1 9	Cash Disb.ts	215	—	6	10							
2 29	P.ts Board 13w	212	5	4	—							
3 31	P.ts Board 4w P.ts bal 2.11.2	212	1	12	—							
5 30	do 9w	284	3	12	—							
7 1	do 13w	284	2	—	—							
1809 11 7	Cash Disb.ts 11.6.8	284	1	19	7½						63	3 7
		332	63	3	7½							

Dr. Sam.l Weedon 63 Cr.

1804									1804						
4	1	To Bal. O.L.	120	10	15	4		6	5	By Cash	127	12	19	4
6	15	P.t Board 11w	129	2	4									
				12	19	4						12	19	4
7	2	Cash, Disb.t	131	3	13	10								
								1805						
9	14	P.t Board 13w	130	2	12	—		6	1	do	148	16	17	6
10	16	Cash, Disb.t	133	—	17	1								
12	14	P.t Board	136	2	12	—								
1805														
1	18	Cash, Disb.t	138	—	16	9								
3	15	P.t Board 13w	139	2	12	—								
	30	Cash Disb.t	140	1	1	10								
		P.t Board 2w	143	—	8	—								
		8.s 1 Teas 14.13.6												
6	14	P.t Board 11	149	2	4	—								
				16	17	6						16	17	6
								1806						
7	13	Cash, Disb.t	151	—	15	2		6	5	do	173	15	5	11
9	13	P.t Board 13w	154	2	12	—								
10	10	Cash, Disb.t	153	—	6	2								
12	13	P.t Board 13w	156	2	12	—								
1806														
1	16	Cash, Disb.t	161	2	19	10								
3	14	P.t Board 13w	162	2	12	—								
	31	Cash, Disb.t	164	—	16	9								
		P.t Board 2w	166	—	8	—								
		13.1.11												
6	13	do 11w	174	2	4	—								
				15	5	11						15	5	11
7	12	Cash, Disb.t	175	1	10	10		1807						
9	12	P.t Board 13w	178	2	12	—		5	30	do	193	14	7	2
10	10	Cash, Disb.t	181	—	17	2								
12	12	P.t Board 13w	185	2	12	—								
1807														
1	20	Cash, Disb.t	184	1	0	1								
3	13	P.t Board 13w	189	2	12	—								
	31	Cash, Disb.t	194	—	11	1								
		P.t Board 3w	190	—	12	—								
		Dr.t to bal.e 12.7.2												
6	12	do 18w	204	2	—	—								
				14	7	2						14	7	2
7	4	Cash, Disb.t	205	—	3	10				Bal.ce to P.	220	3	17	2
9	11	P.t Board 13w	206	2	12	—								
10	17	Cash Disb.t	208	1	1	4								
				3	17	2						3	17	2

Dr. Sus.a Deane Cr.

1804 mo	d						1804						
4	1	To Bal. O.L.	126	4	10	4	6	5	By Cash	127	6	14	4
6	15	P.ts Board 11w	129	2	4								
				6	14	4					6	14	4
7	2	Cash, Disb.ts	131		13	8	12	1	do	135	6		
9	14	P.ts Board 13w	130	2	12								
10	16	Cash, Disb.ts	133		2	4							
12	14	P.ts Board	136	2	12								
				6	0	0	1805				6		
1805													
1	28	Cash, Disb.ts	138		12	9	6	1	do	148	6	9	2
3	15	P.ts Board 13w	139	2	12								
	30	Cash, Disb.ts	140		12	5							
		P.ts Board 2w	143		8								
		Dr to Bal 4.5.2											
6	14	P.ts Board 11w	149	2	4								
				6	9	2					6	9	2
7	13	Cash, Disb.ts	151		7	8	12	10	Cash	157	5	15	11
9	13	P.ts Board 13w	154	2	12								
10	19	Cash, Disb.ts	153		4	3							
12	13	P.ts Board 13w	156	2	12								
				5	15	11	1806				5	15	11
1806													
1	6	Cash, Disb.ts	161		8	9	6	5	do	173	5	18	11
3	14	P.ts Board 13w.	162	2	12								
	31	Cash, Disb.ts	165		6	2							
		P.ts Board 2w	166		8								
		Dr to bal. 3.14.11											
6	13	do 11w	174	2	4								
				5	18	11					5	18	11
9	12	do 13w	178	2	12								
10	10	Cash, Disb.ts	181	1	14	3	12	27	do	184	6	18	3
12	12	P.ts Board 13w	185	2	12								
				6	18	3					6	18	3
1807													
1	20	Cash, Disb.ts	188		11		1807						
3	13	P.ts Board 13w	189	2	12		5	30	do	194	6	15	1
	31	Cash, Disb.ts	194	1	0	1							
		P.ts Board 3w	190		12								
		Dr to bal. 5.15.1											
6	12	do 10w	205	2									
				6	15	1					6	15	1

Dr Mary Jackson Cr

1804							1804						
4 mo 4	1	To Bal. 0.L.	132	4	0	4	8	16	By Cash	131	44	15	—
6	29	P.t Board	129	19	10	—	1805 1	26	do	138	43	5	2
7	2	Cash. Disb.t	131	1	14	4							
9	28	P.t Board 13w	130	19	10	—							
10	16	Cash. Disb.t	133	2	2	4							
12	28	P.t Board	136	19	10	—							
1805 1	18	Cash. Disb.t	138	2	3	2							
3	29	P.t Board 13w	139	19	10	—							
				88	0	2						88	0 2
	30	Cash. Disb.t	150	1	14	9	8	1	do	152	41	5	5
6	28	P.t Board	152	19	10	—							
7	13	Cash. Disb.t	151	—	10	8							
9	27	P.t Board 13w	154	19	10	—							
				41	5	5						41	5 5
10	19	Cash. Disb.t	153	4	19	4	1806 2	12	do	161	44	13	9
12	27	P.t Board 13w	159	19	10	—							
1806 1	6	Cash. Disb.t	161	—	14	5							
		Bal. car. forw.		19	10	—							
				44	13	9			Bal. bro.t forw.			44	13 9
3	28	P.t Board 13w	162	19	10	—			Bal. bro.t forw.			19	10 —
	31	Cash. Disb.t	164	1	14	2	10	9	Cash	177	61	11	—
		P.t Board 1w	166	1	10	—							
6	27	do 12w	174	18	—	—							
7	12	Cash. Disb.t	175	1	6	10							
9	26	P.t Board 13w	180	19	10	—							
		Bal. car.d forw.d		19	10	—							
				61	11	—						61	11
10	10	Cash. Disb.t	181	5	8	11			Bal. bro.t forw.d			19	10 —
12	26	P.t Board 13w	185	19	10	—			Bal. car.d to p.	10	33	12	1
1807 1	20	Cash. Disb.t	184	4	15	1							
3	27	P.t Board 13w	189	19	10	—							
	31	Cash. Disb.t	194	2	8	1							
		P.t Board 1w	190	1	10	—							
				53	2	1						53	2 1

Dr. Sarah Johnson Cr.

1804								1804					
5 mo	18	To P. Board	117	7	–	–		4	1	By Bal. O.L.	129	8	19 11
7	2	Cash. Disb.ts	131	3	9	6		11	9	Cash	135	26	8 4
8	17	P. Board 13w	130	13	–	–			9	D°			–
10	16	Cash. Disb.ts	133	–	3	5							
		Bal. car.d forw.d		11	15	4							
				35	8	3						35	8 3
11	16	P. Board	134	13	–	–		1805		Bal. brot forw.d		11	15 4
1805										Rec.d short in Cash rem.d			
1	18	Cash. Disb.ts	138	2	1	6		5	6	Cash	148	25	– –
2	15	P. Board 13w	139	13	–	–		9	20	D°	153	32	– –
3	30	Cash. Disb.ts	140	1	8	9							
		P. Board 6w	142	6	–	–							
		Rec.d to bal 23 14 11											
5	17	Mr. Wood 7w	149	7	–	–							
7	13	Cash. Disb.ts	151	–	10	10							
8	16	P. Board 13w	152	13	–	–							
		Bal. car.d forw.d		12	14	3							
				68	15	4						68	15 4
10	19	Cash. Disb.ts	153	2	4	10				Bal. c.d forw.d		12	14 3
11	15	P. Board 13w	156	13	–	–				Rec.d Kimitgamo 5/2 short of the cash rem.d			
1806													
1	6	Cash. Disb.ts	161	–	15	8		9	4	Cash	177	58	16 6
2	15	P. Board 13w	159	13	–	–							
3	31	Cash. Disb.ts	164	3	0	10							
		P. Board 7w	165	7	–	–							
		Rec.d to Bal 2 by 1											
5	16	P. Board 6w	172	6	–	–							
7	12	Cash. Disb.ts	175	–	9	5							
8	15	P. Board 13w	178	13	–	–							
		Bal. car.d forw.d		13	–	–							
				71	10	9						71	10 9
10	10	Cash. Disb.ts	181	2	14	10		1807		Bal. brot forw.d		13	– –
11	14	P. Board 13w	180	13	–	–		3	27	Cash	188	30	– –
1807										C.d By Bal. 2.6.8			
1	20	Cash. Disb.ts	184	1	12	1							
2	13	P. Board 13w	186	13	–	–							
3	31	Cash. Disb.ts	194	3	6	5							
		P. Board 7w	190	7	–	–							
		Bal. car.d to p.	199	2	6	8							
				43	–	–						43	– –

Dr. Sarah Impey Cr.

1804									1804						
4mo	1	To Bal. O.L.		130	25	11	6		11	2	By Cash		136	25	
5	16	Do Board 7w		117	7	7			1805						
7	2	Cash, Disb.ts		131	1	14	2		1	26	Do		138	33	16 5
8	15	Do Board 13w		129	13	13					Bal. car. forw.d			4	15 10
10	16	Cash, Disb.ts		133		17	9								
11	14	Do Board 13w.		134	13	13									
1805															
1	18	Cash, Disb.ts		138	4	15	10								
					63	12	3							63	12 3
		Bal. brot forwd			4	15	10		10	28	Cash		153	55	
2	13	Do Board 13w		139	13	13			11	18	Do		153	17	0 10
3	30	Cash, Disb.ts		140	6	1	4								
		Do Board 7w D.o to Bal. 31.17.2		142	7	7									
5	15	Do Board 6w		149	6	6									
7	13	Cash, Disb.ts		151	1	0	4								
8	14	Do Board 13w		152	13	13									
10	19	Cash, Disb.ts		153	5	11	4								
11	13	Do Board 13w		156	13	13									
					72	0	10							72	0 10
1806									1806						
1	6	Cash, Disb.ts		161	2	15			6	5	Do		173	51	10 10
2	12	Do Board 13w		139	13	13					Bal. car. forw.			3	1 1
3	31	Cash, Disb.ts		164	7	16	10								
		Do Board 7w D.o to Bal 31.11.10		165	7	7									
5	14	Do Board 6w		172	6	6									
7	12	Cash, Disb.ts		175	3	1	1								
8	13	Do Board 13w		175	13	13									
					54	11	11							54	11 11
		Bal. brot forwd			3	1	1		1807						
10	10	Cash, Disb.ts		181	5	6	6		1	10	Cash		184	35	13 6
11	12	Do Board 13w		186	13	13					Bal. car.d to p.		199	15	2 11
1807															
1	20	Cash, Disb.ts		184	3	13	5								
2	11	Do Board 13w		186	13	13									
3	31	Cash, Disb.ts		194	4	2	5								
		Do Board 7w D.o to Bal. 15.2.11		190	7	7									
					50	16	5							50	16 5

Dr. Ann Jepson Cr.

1804								1804					
Augt	8	To Bal. O.L.	135	5	0	11		7	7	By Cash	131	9	7 9
6	14	P.t Board 11w	129	2	4	—		9	28	D.o	133	2	12 —
		Cash. Disb.ts	131	—	4	2		1805					
9	13	P.t Board 13w	130	2	12	—		3	29	D.o	140	7	3 —
10	16	Cash. Disb.ts	133	—	2	6				6 Cr by bal 2 a 0			
12	13	P.t Board	136	2	12	—							
1805													
1	18	Cash. Disb.ts	138	—	8	6							
3	14	P.t Board 13w	139	2	12	—							
	30	Cash. Disb.ts	150	—	14	8							
		P.t Board 3w	143	—	12	—							
6	13	D.o 10w	149	2	—	—							
				19	2	9						19	2 9
7	13	Cash. Disb.ts	151	—	14	4		1806					
9	12	P.t Board 13w	154	2	12	—		1	4	By Cash	161	9	11 3
10	19	Cash. Disb.ts	153	1	0	11							
12	12	P.t Board 13w	156	2	12	—							
		Bal car.d forw.d		2	12	—							
				9	11	3						9	11 3
1806										Bal. brot forw.d		2	12 —
1	6	Cash. Disb.ts	161	—	5	5		7	7	Cash	175	6	3 3
3	13	P.t Board 13w	162	2	12	—		10	10	D.o	181	3	9 6
	31	Cash. Disb.ts	161	—	13	10							
		P.t Board 3w	166	—	12	—							
		P.d to bal. 1.11.3											
6	12	D.o 10w	174	2	—	—							
7	12	Cash. Disb.ts	175	—	17	6							
9	11	P.t Board 13w	178	2	12	—							
		Bal. car.d forw.d		2	12	—							
				12	4	9						12	4 9
10	10	Cash. Disb.ts	181	2	6	8		1807		Bal. brot forw.d		2	12 —
12	11	P.t Board 13w	185	2	12	—		1	19	Cash	184	4	17 8
1807													
1	20	Cash. Disb.ts	184	—	10	10		3	31	D.o	188	3	2 10
3	12	P.t Board 13w	186	2	12	—							
		Bal. car.d forw.d		2	12	—							
				10	12	6						10	12 6
3	31	Cash. Disb.ts	194	—	17	—				Bal. brot forw.d		2	12 —
		P.t Board 3w	140	—	12	—				6 Cr by bal 1.3.—			
		To Bal. car.d	200	1	3	—							
				2	12	—						2	12 —

Dr Sarah Parkinson Cr

1804							1804				
6	21	To 1 Bd Board 12 w	129	2	8		4 mo 1 st	By Bal. O.L.	141	2	16
9	20	. Do . .	130	2	12		6	27 Cash . .	131	2	18 6
10	16	Cash, Disbts	133		2	2	9	25 . Do . .	133	2	12
12	20	Do Board	136	2	12		12	28 . Do . .	135	2	14 2
		Bal carr forw		2	12						
				10	6	2				10	6 2
1805											
3	21	Do Board 13 w	139	2	12		1805	Bal brot forw		2	12
	30	. Do . 2 w	143		8		3	25 Cash	140	2	12
								Cr by Bac 2.4.-			
6	20	. Do . 11 w	149	2	4		6	26 Cash . .	151	2	12
7	13	Cash, Disbts	151		1		9	25 . Do . .	153	3	2 6
9	19	Do Board 13 w	154	2	12						
10	19	Cash, Disbts	153		9	6					
12	19	Do Board 13 w	159	2	12						
				8	6	6				8	6 6
1806											
3	20	. Do . .	162	2	12		12	26 Do . .	157	2	12
	31	. Do . 2 w	166		8		1806				
							3	24 Do	69	2	12
								Cr by bal 2.4.0			
6	4	. Do . 9 w	172	1	16		6	24 Do . .	173	1	4 4
7	12	Cash, Disbts	175	1	12	2					
		Postage &c	176			2					
				3	16	4				3	16 4

Joseph Collier

1806							7 mo 31 st				
7 mo 12		To Cash, Disbts	175	5	4	6		By Cash .	175	10	7 6
9	3	Do Board 13 w	178	5	4		12	25 Do . .	184	11	7 6
10	10	Cash, Disbts	181		19	6	1807				
12	3	Do Board 13 w	185	5	4		3	31 Do . .	188	7	4
1807											
1	20	Cash, Disbts	184	1	19						
3	4	Do Board 13 w	186	5	4						
		Bal carr forw		5	4						
				28	19					28	19
	31	Cash, Disbts	194	1	19			Bal brot forw		5	4
								Cr by bal 13.-			
		Do Board 4 w	190	1	12		6	26 Cash . .	205	7	3
6	13	Do 9 w	204	3	12						
		Bal carr forw	175	5	5						
				12	7					12	7

Dr. John Wilson Cr.

1804								1804					
5	18	To P.ts Board 7w	117	1	8	–		4	8	By Bal. a/c	156	13	10
7	2	– Cash Disb.ts	131	3	6	9		6	27	– Cash	131	5	13	6
8	17	– P.ts Board 13w	130	2	12	–		9	4	– Do	131	3	11	5
		– Bal. carr.d forw.d		2	12	–								
				9	18	9						9	18	9
10	16	– Cash Disb.ts	133	1	1	6				– Bal. brot.t forw.d		2	12	–
11	16	– P.ts Board 13w	134	2	12	–		1805						
1805								5	4	– Cash	138	5	13	5
1	18	– Cash Disb.ts	138	–	14	11		12	2	– Do	157	15	–	–
2	15	– P.ts Board 13w	139	2	12			1806						
3	30	– Cash Disb.ts	140	1	7	11		3	28	– Do	164	4	15	7
		– P.ts Board 6w	142	1	4					Cr.t by bal. 1.11.3				
		2.t to bal. 7.0.4						8	1	– Cash	175	5	4	11
5	17	– P.ts Board 7w	149	1	8	–								
7	13	– Cash Disb.ts	151	3	5	8								
8	16	– P.ts Board 13w	152	2	12	–								
10	19	– Cash Disb.ts	153	–	15	–								
11	15	– P.ts Board 13w	156	2	12	–								
1806														
1	6	– Cash Disb.ts	161	–	11	7								
2	24	– P.ts Board 13w	162	2	12	–								
3	31	– Cash Disb.ts	164	1	13	2								
		– P.ts Board 7w	165	1	8	–								
5	16	– Do 6w	172	1	4	–								
7	12	– Cash Disb.ts	175	3	0	2								
8	15	– P.ts Board 13w	178	2	12	–								
				33	5	11						33	5	11
								1807						
10	10	– Cash Disb.ts	181	–	18	4		3	27	– Cash	188	9	8	8
11	14	– P.ts Board 13w	180	2	12	–				– Bal. carr.d to p.s	202	3	0	11
1807														
1	20	– Cash Disb.ts	184	–	14	4								
2	13	– P.ts Board	186	2	12	–								
3	31	– Cash Disb.ts	194	1	8	8								
		– P.ts Board 7w	190	1	8	–								
		Dr. to bal. 4.3												
5	15	– Do 6w	204	1	4	–								
7	4	– Cash Disb.ts	205	1	12	3								
				12	9	7						12	9	7

Dr Eliz. Waring Cr

1804							1804							
4	1	To Bal. O.L.	171	5	10	1	6	5	By Cash	127	22	6	1	
5	25	Pt. Board 8w	117	6	8	—	10	27	Do	133	22	9	1	
7	2	Cash. Disbt.	131	—	10	1	1805 6	1	Do	148	22	12	5	
8	24	Pt. Board	130	10	8	—								
10	16	Cash. Disbt.	133	1	2	6								
11	23	Pt. Board	134	10	8	—								
1805 1	18	Cash. Disb.ts	138	—	7	2								
2	22	Pt. Board 13w	139	10	8	—								
3	30	Cash Disbts.	140	1	9	9								
		Pt. Board 5w Dr to bal. 5.16.5	142	4	—	—								
5	24	Pt. Board 8w	149	6	8	—								
		Bal. car. forw.		10	8	—								
				67	7	7						67	7	7
8	23	Pt. Board 13w	152	10	8	—	1806		Bal. brot. forw.			10	8	—
10	19	Cash. Disbts	153	—	6	10	2	7	Cash	161		21	2	10
11	22	Pt. Board 13w	156	10	8	—								
1806 2	21	Do 13w	162	10	8	—								
				21	2	10						21	2	10
3	31	Cash. Disbts	164	—	4	4	6	5	Do	173		21	0	4
		Pt. Board 6w Dr to bal. 5.0.4	165	4	16	—								
5	23	Pt. Board 7w	172	5	12									
8	22	Do 13w	178	10	8	—								
				21	0	4	1807					21	0	4
11	21	Do 13w	180	10	8	—	2	2	Do			20	16	—
1807 2	20	Do 13w	186	10	8	—	1							
3	31	Cash. Disbts	191	1	13	2	5	30	Do	194		22	9	2
		Pt. Board 6w Dr to bal. 6.9.2	190	4	16	—								
5	22	Do 7w	204	5	12	—								
8	21	Pts Board	206	10	8	—								
				22	9	2						22	9	2
11	20	Do 13w	211	10	8									
1808 1	9	Cash. Disbts	273	2	—	—	12	24	Do	275		20	16	—
2	19	Pt. Board 13w	211	10	8	—			Bal to frwd	2137		7	7	2
3	31	Cash. Disbts	278		11	2								
		Pt. Board 6w Dr to bal. 7.7.2	212	4	16	—								
				28	3	2						28	3	2

Dr. Alc. Tennant 272 Cr.

1804									1804					
Augt	1	1st To Bal. O.L.	180		12	1			6	28	By Cash	131	5	12	–
6	26	Pt. Board 12w	129	2	8	–			9	27	do	133	3	19	9
7	2	Cash, Disbts	131	1	1	1									
9	25	Pt. Board 13w	130	2	12	–									
10	16	Cash, Disbts	133	–	16	7									
12	25	Pts. Board	136	2	12	–									
				9	11	9							9	11	9
1805															
1	18	Cash, Disbts	138	–	7	7			12	27	do	135	2	12	–
3	26	Pts Board 13w	139	2	12	–			1805 3	26	do	140	3	3	2
	30	Cash, Disbts	140	–	3	7									
		Bal. carrd forwd		2	12	–									
				5	15	2							5	15	2
		Pts Board 1w	143	–	4	–					Bal. brot forwd		2	12	–
											Cr by Bal	2 8.0			
6	25	do 12w	152	2	8	–			6	26	Cash	151	2	12	–
7	13	Cash, Disbts	151	–	5	11			9	26	do	153	3	18	6
9	24	Pts Board 13w	154	2	12	–			12	25	do	157	1	–	–
10	19	Cash, Disbts	153	1	0	7									
12	24	Pts Board 13w	159	2	12	–									
				9	2	6							9	2	6
1806															
1	6	Cash, Disbts	161	–	8	10			12	25	do	157	2	12	–
3	25	Pts Board 13w	162	2	12	–			1806 3	28	do	164	3	9	1
	31	Cash, Disbts	164	–	3	2					Cr by bal. 2.8.1				
		Pts Board 1w	166	–	4	–			8	1	Cash	175	3	2	8
6	24	do 12w	174	2	8	–									
7	12	Cash, Disbts	175	–	10	9									
9	23	Pts Board 13w	180	2	12	–									
				9	3	9							9	3	9
10	10	Cash, Disbts	181	–	14	2			9	25	do	177	2	12	–
12	23	Pts Board 13w	185	2	12	–			12	24	do	181	3	6	2
1807 1	20	Cash, Disbts	184	–	11	2			1807 3	27	do	188	3	3	2
3	24	Pts Board 13	189	2	12	–					Cr by bal. 11.5				
	31	Cash, Disbts	194	1	13	7									
		Pts Board 1w	190	–	4	–									
		Bal. carrd to p.	200	–	14	5									
				9	1	4							9	14	

Dr. Pat.k King 73 Cr.

1804								1804						
6	16	To P.ts Board 11w	129	2	4	—		1mo 1st	By Bal. O.L.	191	4	10	1
7	2	— Cash, Disb.ts	131	—	13	—		1805						
9	15	— P.ts Board 13w	130	2	12	—		7. 25	— Cash	151	11	18	8
12	15	— . D.o —	136	2	12	—								
1805														
1	18	— Cash Disb.ts	138	—	11	9								
3	16	— P.ts Board 13w	139	2	12	—								
	30	— D.o 2w	143	—	8	—								
		Dr. to Bal. 7. 2 8												
6	15	— P.ts Board 11	149	2	4	—								
9	14	— . D.o 13w	154	2	12	—								
				16	8	9					16	8	9	
								1806						
10	19	— Cash, Disb.ts	153	—	12	4		6	5 — D.o	170	8	16	10	
12	14	— P.ts Board 13	156	2	12	—								
1806														
3	15	— . D.o —	162	2	12	—								
	31	— Cash, Disb.ts	164	—	8	6								
		— P.ts Board 2w	166	—	8	—								
		Dr. to Bal. 6. 12 10												
6	14	— D.o 11w	174	2	4	—								
				8	16	10					8	16	10	
7	12	— Cash, Disb.ts	175	—	6	1		1807						
9	13	— P.ts Board 13w	178	2	12	—		7	4 — D.o	N 205	13	15	5	
10	10	— Cash Disb.ts	181	—	5	3								
12	13	— P.ts Board 13w	185	2	12	—								
1807														
3	14	— . D.o 13w	189	2	12	—								
	31	— Cash, Disb.ts	194	—	4	1								
		— P.ts Board 3w	190	—	12	—								
		9. 3. 5												
6	13	— D.o 10w	204	2	—	—								
		Balc.d forw.d		2	12	—								
				13	15	5					13	15	5	
9	12	— P.ts Board 13w	206	2	12	—			Balc.d forw.d		2	12	—	
10	17	— Cash, Disb.ts	W 208	1	14	4			Bal. to page	238	8	19	7	
12	12	— P.ts Board 13w	211	2	12	—								
1808														
1	9	— Cash, Disb.ts	W 275		18	2								
3	12	— P.ts Board 13w	212	2	12	—								
	31	— Cash, Disb.ts	W 275		11	1								
		— P.ts Board 3w	212	—	12	—								
		Dr. to bal. 8. 19 7												
				8	19	7					8	19	7	

Dr Eliz. Smith Cr

74

1804								1804							
5	1	To P.ts Board 3w	117	1	12	–		4	1	By Bal. O.L.	187	–	15	7	
7	31	P.ts Board 13w	129	5	4	–		6	26	Cash	131	5	4	–	
10	16	Cash, Disb.ts	133	–	5	5		9	25	D°	133	5	4	–	
	30	P.ts Board 13w	134	5	4	–		11	24	D°	135	1	2	10	
		Bal. car.d forw.d		–	1	–									
				12	6	5						12	6	5	
1805															
1	18	Cash, Disb.ts	138	–	4	7				Bal. brd.t forw.d		–	1	–	
	29	P.ts Board 13w	136	5	4	–		12	27	Cash	135	5	4	–	
3	30	D°	142	3	12	–		1805 2	11	D°	138	5	4	–	
										C.d by bal. 1.8.5					
4	30	D° 4w	149	1	12	–		7	15	Cash	151	5	4	–	
7	30	D° 13w	152	5	4	–		9	26	D°	153	5	4	–	
10	19	Cash, Disb.ts	153	–	13	11		11	16	D°	153	5	5	–	
	29	P.ts Board 13w	156	5	4	–		12	20	D°	157	5	4	–	
1806								1806							
1	28	D°	159	5	4	–		2	13	D°	161	3	3	–	
3	31	Cash, Disb.ts	164	–	7	–		3	28	D°	164	5	4	–	
										C.d by bal. 8.15.6					
		P.ts Board 9w	165	3	12	–		6	26	D°	175	5	4	–	
4	29	D° 4w	172	1	12	–		10	17	D°	181	3	3	–	
7	29	D° 13w	178	5	4	–		1804 1	20	P.ts Work	123	–	–	9	
11	4	Cash	181	4	4	4									
1807		P.ts Board	180	5	12	–									
1	20	Cash, Disb.ts	184	–	10	11									
		P. Work		48	0	9						48	0	9	

Joseph Collier

1807								1807							
7	15	To Cash, Disb.ts	205	1	12	9				Bal. brd.t forw.d	169	5	4	–	
9	2	P.ts Board 13w	206	5	4	–		9	24	By Cash	208	8	19	7	
10	17	Cash, Disb.ts	208	2	2	10									
12	2	P.ts Board	211	5	4	–									
1805				14	3	7						14	3	7	
1	9	Cash, Disb.ts	215		12	1		1808							
3	2	P.ts Board 13w	212	5	4	–		2	13	D°	277	10	–	–	
	31	Cash, Disb.ts	278	5	10	4				Bal. car.d to fo.	252	2	18	5	
		P.ts Board 4w	212	1	12	–									
		D.t to bal. 2.18.5		12	18	5						12	18	5	

Dr. Sam.l Myers Cr.

1804								1804						
Aug.st	1	To Bal. O.L.	197	15	11	9		Aug.st	20	By Cash	127	7	16	—
	7	— P.d Board 1w.	117	—	4	—		1805						
	7	2 — Cash. Disb.ts	131	—	16	2			2 27	— . D.o	138	7	16	—
	7	— P.d Board 13w	129	2	12	—			3 30	— . D.o	140	10	11	9
	10	6 — . D.o 13w	130	2	12	—			6 1	— . D.o	148	10	0	7
		16 — Cash. Disb.ts	133	1	3	9								
1805														
	1	5 — P.d Board	136	2	12	—								
		18 — Cash. Disb.ts	138	—	16	4								
	3	30 — . D.o . D.o	140	4	12	4								
		— P.d Board 12w	142	—	2	8	—							
		D.o bal. 7. 11. 7												
	4	6 — P.d Board 1w	143	—	4	—								
		— Bal. carr.d forw.d		2	12	—								
				36	4	4						36	4	4
	7	6 — P.d Board 13w	152	2	12	—				— Bal. brot.t forw.d		2	12	—
		13 — Cash. Disb.ts	151	—	16	5			12 10	— Cash	157	5	4	—
	10	5 — P.d Board 13w	154	2	12	—		1806						
		19 — Cash. Disb.ts	153	—	3	5			6 5	— D.o	173	8	4	9
1806														
	1	4 — P.d Board 13w	159	2	12	—								
		6 — Cash. Disb.ts	161	—	13	6								
	3	31 — D.o	164	1	7	5								
		— P.d Board 12w	165	2	8	—								
		D.o bal. 5. 5. 9												
	4	5 — P.d Board 1w	166	—	4	—								
	7	5 — D.o 13w	174	2	12	—								
				16	0	9						16	0	9
		12 — Cash. Disb.ts	175	1	6	11								
	8	8 — P.d Board 5w	178	1	—	—			12 27	— D.o	184	6	0	4
	10	10 — Cash. Disb.ts	181	3	13	5								
				6	0	4						6	0	4
1807		Disb.ts						1808						
	1	20 — D.o of P.d Int.st	184	—	5	—			3 31	Patents Works	123	—	5	—
		D.o bal. 5.1												

Will.m Hodgetts

1808								1808						
	1	9 To Cash. Disb.ts	275	—	12	7			1 1	By Cash	275	3	4	7
		13 — P.d Board 13w	211	2	12	—								
				3	4	7						3	4	7

Dr. Ann Willis 76 Cr.

1804									1804						
1	1	To Bal. O.L.		214	2	8	10	6	5	By Cash		127	6	16	10
6	2	P.t Board 9w		117	1	16	—	1805 6	1	Do		148	12	16	7
7	2	Cash, Disb.ts		131	—	16	11								
9	1	P.ts Board		130	2	12	—								
12	1	Do		134	2	12	—								
1805															
1	18	Cash, Disb.ts		138	—	16	7								
3	2	P.ts Board 13w		139	2	12	—								
	30	Cash, Disb.ts		140	—	15	1								
		P.ts Board 8w		142	—	16	—								
		Bal. carr.d forw.d			8. 8. 7										
6	1	P.ts Board 9w		149	1	16	—								
		Bal. carr.d forw.d			2	12	—								
					19	13	5						19	13	5
8	31	P.ts Board 13w		154	2	12	—	1806		Bal brot.d forw.d			2	12	—
10	19	Cash, Disb.ts		153	—	3	2	6	5	Cash		173	10	18	7
11	30	P.ts Board 13w		156	2	12	—			Bal. carr.d forw.d				6	3
1806															
1	6	Cash, Disb.ts		161	—	—	10								
3	1	P.ts Board 13w		162	2	12	—								
	31	Cash Disb.ts		164	—	6	7								
		P.ts Board 4w		166	—	16	—								
		Bal. brot.d forw.d			10. 7										
5	31	P.ts Board 9w		172	1	16	—								
7	12	Cash, Disb.ts		175	—	6	3								
													11	4	10
8	30	P.ts Board 13w		178	2	12	—	1807							
		Bal brot.d forw.d			2	12	9								
10	10	Cash, Disb.ts		181	2	12	9	5	30	Cash		1941	14	14	11
11	29	P.ts Board 13		185	2	12	—								
1807															
1	20	Cash, Disb.ts		184	—	15	4								
2	28	P.ts Board 13w		186	2	12	—								
3	31	Cash, Disb.ts		194	—	12	7								
		P.ts Board 5w		190	1	—	—								
		10. 10. 11													
5	30	Do 8w		204	1	12	—								
8	29	Do 13w		206	2	12	—								
					14	14	11						14	14	11
11	28	Do 13w		211	2	12	—								
1808															
1	9	Cash, Disb.ts		215		11	4			Bal. carr.d to p.		239	3	3	4
					3	3	4						3	3	4

Dr Mary Smith Cr

1804								1804					
5	17	To Dt Board 7w	117	5	5	–		4	1	By Bal. C.L.	208	1	3 10
7	2	– Cash, Disbts	121	1	4	10		5	21	– Cash	127	9	15 –
8	16	– Dt Board 13	130	9	15	–		8	21	– Do	131	13	16 2
10	16	– Cash, Disbts	133	1	15	8		11	24	– Do		9	15 –
11	15	– Dt Board 13w	134	9	15	–		1805					
1805								2	9	– Do	138	9	15 –
1	18	– Cash, Disbts	138	2	7	–		8	19	– Do	151	13	10 –
2	14	– Dt Board 13w	139	9	15	–				Bal. carr. forwd		3	– –
3	30	– Cash, Disbts	150	–	12	5							
		– Dt Board 6w	152	4	10	–							
		Dr Bal L.11											
5	16	– Dt Board 7w	149	5	5	–							
7	13	– Cash, Disbts	151	–	15	1							
8	15	– Dt Board 13w	152	9	15	–							
				60	15	0						60	15 0
		– Bal. brot forwd		3	–	–		2	21	– Do	161	9	15 –
10	19	– Cash, Disbts	153	4	16	1				– Do more	161	9	15 –
11	14	– Dt Board 13w	156	9	15	–		3	31	– Do 5 mo 1805	164	15	14 11
1806										Cr by bal. L.9			
1	6	– Cash, Disbts	161	–	17	1		7	26	– Do 5 mo 26	175	11	0 3
2	13	– Dt Board 13w	159	9	15	–		8	20	– Do	175	9	15 –
3	31	– Cash, Disbts	164	1	12	–		11	24	– Do	181	9	15 –
		– Dt Board 7w	165	5	5	–		1807					
5	15	– Do 6w	172	4	10	–		2	26	– Do	188	9	15 –
7	12	– Cash, Disbts	175	1	1	9		7	30	– Do	205	10	10 –
8	14	– Dt Board 13w	178	9	15	–							
10	10	– Cash, Disbts	181	1	4	11							
11	13	– Dt Board 13w	180	9	15	–							
1807													
1	20	– Cash, Disbts	184	1	17	7							
2	12	– Dt Board 13w	186	9	15	–							
3	31	– Cash, Disbts	194	–	15	3							
		– Dt Board 7w	190	5	5	–							
		Dr Bal L.6											
5	14	– Do 6w	204	4	10	–							
8	15	– Do 13w	206	9	15								
10	17	– Cash, Disbts	208	3	5	8							
		– Bal carr fwd	240	1	9	10							
				98	0	2						98	0 2

Dr Henry Greer Cr

1804						1804					
5	27	To P.t Board 8w	117	5 12 –		4	1	By Bal. O.L.	206	15 6 1	
7	2	Cash, Disb.ts	131	4 13 –		6	10	Cash	148	35 15 –	
8	26	P.t Board 13w	130	9 2 –		1806 2	21	P.t Board	160	– – 1	
10	16	Cash, Disb.ts	133	1 16 3							
11	25	P.t Board	134	9 2 –							
1805 1	18	Cash, Disb.ts	135	2 7 10							
2	24	P.t Board 13w	139	9 2 –							
3	30	Cash, Disb.ts	140	3 14 4							
		P.t Board 5w	142	3 10 –							
		Bal.ce 33. 13. 4									
4	21	P.t Board 3w	143	2 2 –							
				51 1 5						51 1 5	

Susana Atkinson

1805						1805					
8	27	P.t Board 13w	152	2 12 –		5	30	By Cash	148	2 12 –	
10	19	Cash, Disb.ts	153	1 16 6		1806 3	4	do	161	7 2 –	
11	26	P.t Board 13w	156	2 12 –		3	31	Annuities	167	2 4 6	
1806 1	6	Cash, Disb.ts	161	– 2 –				C.t By Bal 11.6			
2	25	P.t Board 13w	162	2 12 –		12	16	Cash	181	7 2 –	
3	31	Cash, Disb.ts	164	– 16 6				Bal.ce Carr.d forw.d		– – 1 8	
		P.t Board 1w	166	– 16 –							
		Bal.ce 3									
5	27	do 9w	172	1 16 –							
7	12	Cash, Disb.ts	175	– 11 8							
8	26	P.t Board 13w	178	2 12 –							
10	10	Cash, Disb.ts	181	– 3 6							
11	25	P.t Board 13w	185	2 12 –							
1807		Bal.ce Carr.d forw.d		16 10 2		1807				16 10 2	
1	20	Cash, Disb.ts	184	– 11 8		3	31	Annuities	167	2 10 –	
2	24	P.t Board 13w	186	2 12 –				Bal.ce Carr.d forw.d	247	7 5 7	
3	31	Cash, Disb.ts	194	– 5 7							
		P.t Board 5w	190	1 – –							
		2.0.4									
5	26	do 8w	204	1 12 –							
8	25	do 13w	206	2 12 –							
10	17	Cash Disb.ts	208	1 0 10							
				9 15 7						9 15 7	

Dr Benj.n King No. 79 Cr

1804							1804						
4	1	To Bal. O. L.	217	1	13	6	6	28	By Cash	131	6	9	6
6	12	P.t Board 11w	129	2	4	—	9	27	do	133	7	0	2
7	2	Cash Disb.t	131	1	8	2	12	27	do	135	4	2	8
9	11	P.t Board 13w	130	2	12	—	1805 3	29	do	140	3	7	—
10	16	Cash. Disb.t	133	1	10	8							
12	11	P.t Board	136	2	12	—							
1805 1	18	Cash. Disb.t	138	—	15	—							
3	12	P.t Board 13w	139	2	12	—							
		Bal. carr.d forw.d		2	12	—							
				20	19	4						20	19 4
	30	Cash. Disb.t	140	1	14	10			Bal. brot.t forw.d			2	12 —
		P.t Board 3w	143	—	12	—			6 by Bal	5 2			
6	11	do 10w	149	2	—	—	6	26	Cash	151	4	6	10
7	13	Cash. Disb.t	151	—	10	3	9	25	do	153	3	2	3
9	10	P.t Board 13w	154	2	12	—							
		Bal. carr.d forw.d		2	12	—							
				10	1	1						10	1 1
10	19	Cash. Disb.t	153	—	9	2			Bal. brot.t forw.d			2	12 —
12	10	P.t Board 13w	156	2	12	—	12	25	Cash	157	4	7	5
1806 1	6	Cash. Disb.t	161	1	6	3	1806 3	28	do	164	2	12	
3	11	P.t Board 13w	162	2	12	—			carr.d by bal 17.2				
	31	Cash Disb.t	165	1	2	10	6	24	do	173	3	14	10
		P.t Board 3w	166	—	12	—	9	24	do	177	5	14	9
6	10	do 10w	172	2	—	—							
7	12	Cash Disb.t	175	3	2	9							
9	9	P.t Board 13w	178	2	12	—							
		Bal. carr.d forw.d		2	12	—							
				19	1	0						19	1 0
10	10	Cash. Disb.t	181	1	0	10			Bal. brot.t forw.d			2	12 —
12	9	P.t Board 13w	185	2	12	—	12	24	Cash	185	3	12	10
1807 1	20	Cash. Disb.t	188	1	2	6	1807 3	27	do	188	3	14	6
3	10	P.t Board 13w	186	2	12	—			Bal. carr.d to p.	201	—	1	8
	31	Cash Disb.t	194	2	1	8							
		P.t Board 3w	190	—	12	—							
		D.r to bal.	1 8										
				10	1	—						10	1 —

Dr Sam.l Waring 180 Cr

1804									1804					
Feb.y	1	To Bal d. L.	62	26	11	7	6	5	By Cash			127	36	07
6	2	D.o Board 9w	117	9	9	-								
				36	07								36	07
7	2	Cash, Disb.ts	131	4	12	2	10	27	d.o			133	46	116
9	1	P.ts Board 13	130	13	13	-	1805							
10	16	Cash, Disb.ts	133	14	13	4	6	1	d.o			138	29	17
12	1	D.o Board	134	13	13	-		29	d.o			151	10	- -
				46	11	6	1806							
	15	d.o 2 wash.	136	2	2	-	2	7	d.o			161	45	710
1805														
3	30	Cash, Disb.ts	140	7	0	1								
		P.ts Board 10w	142	10	10	-								
		9 d.o 1 wash 19.12.1												
4	25	D.o Board 3w	143	3	3	-								
6	9	d.o 7w	149	7	7	-								
7	13	Cash, Disb.ts	151	4	4	2								
9	20	P.ts Board 13w	154	13	13	-								
10	19	Cash, Disb.ts	153	3	8	9								
12	20	P.ts Board 13w	159	13	13	-								
1806														
1	16	Cash, Disb.ts	161	5	15	5								
3	21	P.ts Board 13w	162	13	13	-								
				84	9	5							84	95
	31	Cash, Disb.ts	164	13	18	10	6	5	d.o			173	27	1110
		Cat.e Board 1w	166	1	1	-								
		8 d.o to bal 21.19.10												
6	20	d.o 12w	174	12	12	-								
				27	11	10	1807						27	1110
7	12	Cash, Disb.ts	175	7	12	7	2	2	d.o			184	61	8 +
9	19	P.ts Board 13w	180	13	13	-								
10	10	Cash, Disb.ts	181	7	10	7								
12	19	P.ts Board 13w	185	13	13	-								
1807														
1	20	Cash, Disb.ts	188	5	5	10								
3	20	P.ts Board 13w	189	13	13	-								
				61	8	-							61	8 -
	31	Cash, Disb.ts	194	2	11	10								
		P.ts Board 2w	190	2	2	-	5	30	d.o			194	16	410
		8 d.o to bal A. 13 110												
6	19	d.o 11w	204	11	11	-								
				16	4	10							16	410

Dr Mary Young Cr

1804								1804						
8	31	To P.ts Board	134	6	10	—		6	5	By Cash	127	10	1	4
10	16	— Cash. Disb.ts	133	—	4	3		10	15	— D°	133	10	—	—
11	30	— P.ts Board	134	6	10	—		1805						
1805								3	1	— D°	138	10	—	—
1	18	— Cash. Disb.ts	138	—	4	10				Cr by Bal. 7. 15. 5				
3	1	— P.ts Board	139	6	10	—		7	8	— Cash	151	10	—	—
	30	— Cash. Disb.ts	140	—	6	10		11	11	— D°	153	10	—	—
		— P.ts Board	142	2	—	—		1806						
5	31	— D°.	149	4	10	—		3	24	— D° Cr by bal. 10. 13 6	164	10	0	—
7	13	— Cash. Disb.ts	151	—	3	8		8	1	— Cash	175	10	—	—
8	30	— P.ts Board	152	6	10	—		12	15	— D°	181	10	—	—
10	19	— Cash. Disb.ts	153	—	5	7		1807		Cr by balance 2. 0. 6				
11	29	— P.ts Board	156	6	10	—		4	20	— D°	194	10	—	—
1806								8	5	— D°	205	10	—	—
1	6	— Cash. Disb.ts	161	—	5	11		12	21	— D°	275	10	—	—
2	28	— P.ts Board	162	6	10	—								
3	31	— Cash. Disb.ts	165	—	6	9								
		— P.ts Board	166	2	—	—								
5	30	— D°.	172	4	10	—								
7	12	— Cash. Disb.ts	175	—	3	4								
8	29	— P.ts Board	178	6	10	—								
10	10	— Cash Disb.ts	181	—	6	5								
11	28	— P.ts Board	185	6	10	—								
1807														
1	20	— Cash. Disb.ts	184	—	6	2								
2	27	— P.ts Board	186	6	10	—								
3	31	— Cash. Disb.ts	194	1	7	1								
		— P.ts Board	190	2	10	—								
5	29	— D°.	204	4	—	—								
7	4	— Cash. Disb.ts	205	1	3	2								
8	28	— P.ts Board	206	6	10	—								
10	17	— Cash. Disb.ts	208		10	11								
11	27	— P.ts Board	211	6	10	—								
1808														
1	9	— Cash. Disb.ts	275		4	2								
2	26	— P.ts Board	212	6	10	—								
		Bal. carr.d to fo.	283	6	12	3								
				110	1	4						110	1	4

Dr John Alexander Cr

1804								1804						
7	2	To Cash, Disb[ts]	131	13	6	3		6	14	By Cash	127	10	8	–
9	12	P[ts] Board 13w	130	2	12	–		10	25	D[o]	133	13	6	3
10	16	Cash Disb[ts]	133	1	8	6		1805 3	30	D[o]	140	1	19	9
12	12	P[ts] Board	136	2	12	–		5	10	D[o]	148	15	2	10
1805 1	15	Cash, Disb[ts]	138	–	14	11		1806 3	31	Annuities	167	2	10	–
3	13	P[ts] Board 13w	139	2	12	–		6	5	Cash	173	8	17	9
	30	Cash, Disb[ts]	140	4	11	2								
		P[ts] Board 13w Dr to Bal 2.14.10	143	–	12	–								
6	12	P[ts] Board 13w	149	2	–	–								
7	13	Cash, Disb[ts]	151	–	18	2								
9	11	P[ts] Board 13w	154	2	12	–								
10	19	Cash, Disb[ts]	153	–	9	4								
12	11	P[ts] Board 13w	156	2	12	–								
1806 1	6	Cash, Disb[ts]	161	1	3	1								
3	12	P[ts] Board 13w	162	2	12	–								
	31	Cash, Disb[ts]	165	2	3	8								
		P[ts] Board 13w Dr to Bal 2.3	166	–	12	–								
4	23	P[ts] Board 3w	172	–	12	–								
7	12	Cash, Disb[ts]	175	8	1	6								
1807 3	31	D[o] D[o]	194	52	4	7½		1807 3	31	W[m] Wash	123	52	4	7½

Dr

John Hall

Cr

1807								1807						
3	8	To P[ts] Board 13w	186	2	12	–		1	5	By Cash	184	2	12	–
	31	D[o] Dr to Bal 16.0	190	–	16	–		5	1	D[o]	194	3	–	–
6	7	D[o] 9w	202	1	16	–		9	23	D[o]	208	3	–	–
7	1	Cash, Disb[ts]	205	4	6	4		11	6	D[o]	208	3	–	–
9	6	P[ts] Board 13w	206	2	12	–		12	12	D[o]	275	6	18	4
10	17	Cash Disb[ts]	208	1	3	9								
12	6	P[ts] Board 13w	211	2	12	–								
		Bal. car[d] forw		2	12	3								
1808				18	10	4						18	10	4
1	9	Cash, Disb[ts]	275		12	9				By Bal. br[t] forw		2	12	3
3	6	P[ts] Board 13w	212	2	12	–								
	31	Cash, Disb[ts]	278	1	1	9				By Bal. car[d] B[k]	257	2	10	3
		P[ts] Board 4w Dr to Bal 2.10.3	212		16									
				5	2	6						5	2	6

Dr. John Coning 84 Cr.

1801							1804							
10	9	To P.ts Board 13	130	6	10	—	9	25	By Cash		133	6	10	—
	16	Cash Disb.ts	133	—	2	11	12	27	D.o		135	6	10	—
1805							1805							
1	8	P.ts Board	136	6	10	—	3	25	D.o		140	6	10	—
	18	Cash, Disb.ts	138	—	8	—	6	26	D.o		151	7	10	—
3	30	D.o D.o	140	—	9	1								
		P.ts Board 12	142	6	—	—								
		Dr. to Bal 10. 0												
4	9	P.ts Board 1w	143	—	10	—								
7	9	D.o	152	6	10	—								
				27	0	0						27	0	0
	13	Cash, Disb.ts	151	—	7	3	9	26	D.o		154	5	17	3
10	1	P.ts Board 11w	154	5	10	—	1806							
				5	17	3						5	17	3
	19	Cash, Disb.ts	153	—	4	2	1	4	D.o		161	6	10	—
1806														
1	6	D.o	161	—	3	11	6	26	D.o		175	13	18	5
	21	P.ts Board 13w	159	6	10	—	9	25	Bal Carried fow		177	—	3	10
3	31	Cash, Disb.ts	164	—	10	4								
		P.ts Board 10w	165	5	—	—								
		Dr. to bal 5. 18. 5												
4	22	P.ts Board 3w	172	1	10	—								
7	12	Cash, Disb.ts	175	—	3	10								
	22	P.ts Board 13w	174	6	10	—								
				20	12	3						20	12	3
		Bal. brot fow		—	3	10	9	25	Cash		177	6	10	—
10	10	Cash, Disb.ts	181	—	5	6	12	24	D.o		181	6	19	4
	21	P.ts Board 13w	180	6	10	—	1807							
1807							3	27	D.o		188	7	0	6
1	20	D.o	186	6	10	—			C.d by bal	1. 7				
		Cash, Disb.ts	184	—	10	6	6	24	D.o		205	7	18	5
3	31	Cash Disb.ts	194	1	8	5			Bal carried fow			—	7	—
		P.ts Board 10w	189	5	—	—								
4	21	D.o 3w	2[illegible]	1	10	—								
7	4	Cash, Disb.ts	205		7	—								
	28	P.ts Board 13w	206	6	10	—								
		Bal. brot fow		28	15	3						28	15	3
10	17	Cash Disb.ts	208		3	5	9	24	Cash		208	6	17	—
	20	P.ts Board 13	206	6	10	—	12	31	D.o		275	6	13	5
1808														
1	9	Cash, Disb.ts	275		5	7			Bal. carr.d to Ledge		215		5	7
	19	P.ts Board 13w	211	6	10	—								
				13	16	0						13	16	—

Dr. Martha Dickinson Cr.

1804						1804					
10.	8	To P.t Board 13w	130	6 16 6		9	25	By Cash	133	13 13 –	
	23	– D.o – 2w	134	1 1 –		10	23	– D.o			
		– Cash from Comp.y	133	5 15 6							
				13 13 –						13 13	

William Webster

1805							1805					
10.	17	To P.t Board 13w	154	2 12 –			7	29	By Cash	151	2 12 –	
	19	– Cash, Disb.ts	153	– 5 7		12	25	– D.o	157	2 12 –		
1806						1806						
1	6	– D.o	161	– 18 3		3	28	– D.o	164	2 12 –		
	16	– P.t Board 13w	159	2 12 –		6	26	– D.o	175	2 12 –		
3	31	– Cash, Disb.ts	164	– 18 5		9	25	– D.o	177	5 15 4		
		– P.t Board 13w Bro.t to bal. 1.14.3	165	2 4 –								
4	17	– P.t Board 2w	172	– 8 –								
7	12	– Cash, Disb.ts	175	1 1								
	17	– P.t Board 13w	174	2 12 –								
		– Bal. car.d forw.d		2 12 –								
				10 3 4						10 3 4		
10	10	– Cash, Disb.ts	181	– 17 7				– Bal. bro.t forw.d		2 12 –		
	16	– P.t Board 13w	180	2 12 –		12	24	– Cash	181	3 9 7		
1807						1807						
1	15	– D.o 13w	185	2 12 –								
				6 1 7						6 1 7		
	20	– Cash, Disb.ts	184	1 2 3		6	25	– D.o	205	9 5 1		
3	31	– D.o	194	2 18 10				– Bal. car.d forw.d		19 3		
		– P.t Board 11w P.t to bal. 6.5.1	189	2 4 –								
4	16	– D.o – 2w	204	8 –								
7	4	– Cash, Disb.ts	205	19 3								
	16	– D.o Board 13w	208	2 12 –								
				10 4 4						10 4 4		
		Bal. bro.t forw.d		19 3								
10	15	– P.t Board 13w	206	2 12 –		9	23	– Cash	208	3 11 3		
				3 11 3						3 11 3		
10	17	– Cash, Disb.ts	208	14 8		12	31	– D.o	275	3 6 8		
1808												
1	9	– D.o	275	10 –				– Bal. car.d forw.d		10 –		
	14	– P.t Board 13w	211	2 12								
				3 16 8						3 16 8		
		– Bal. bro.t forw.d		– 10 –				– Bal. car.d to p.	248	4 15 9		
3	31	– Cash, Disb.ts	278	2 1 9								
		– P.t Board 11w P.t to bal. 4.15.9	212	2 4 –								
				4 15 9						4 15 9		

Dr. Mr. Atkinson 86 Cr.

1801							1801						
4 mo 1	To Bal. O.L.	59	7	10	2		6 5	By Cash	127	9	2	8	
5 18	To Board 7w	117	1	8	—								
25	Do 1w	117	—	4	—								
	Cash Disb.ts	131	—	—	6								
			9	2	8					9	2	8	
12 28	To Board	136	5	4	—		9 28	Do	133	5	4	—	
1805							1805						
1 18	Cash, Disb.ts	138	—	4	11		6 29	Do	151	20	—	—	
3 29	To Board 13w	139	5	4	—		1806						
30	Cash, Disb.ts	140	—	4	7		7 26	Do	175	22	2	6	
	D.o to bal. 5.13.6						1807						
6 28	To Board	152	5	4	—		1 29	Do	184	1	1	8	
7 13	Cash, Disb.ts	151	—	2	9								
9 27	To Board 13w	154	5	4	—								
10 19	Cash, Disb.ts	153	—	7	—								
12 27	To Board 13w	157	6	4	—								
1806													
1 6	Cash, Disb.ts	161	—	2	8								
3 28	To Board 13w	162	5	4	—								
31	Cash, Disb.ts	164	1	1	3								
	To Board 1w	166	—	8	—								
	D.o to bal. 8.11.2												
6 27	Do 12	174	4	16	—								
7 12	Cash Disb.ts	175	—	6	11								
9 26	To Board 13w	180	5	4	—								
11 21	Do 8w	180	3	4	—								
1807													
1 20	Cash, Disb.ts	184	—	14	1								
	Bal carr forward	—	—	8	—								
			43	4	2					43	4	2	
3 31	Cash, Disb.ts	194	—	10	2		Bal brot forward			—	8	—	
	To Board 9w	199	3	12	—		7 14	Cash	205	15	—	—	
	D.o to bal 3.14.2												
4 27	Do 4w	204	1	12	—			Bal carr to p.	266	2	2	5	
7 27	Do 13w	206	5	4	—								
10 12	Do 8w	206	4	8	—								
1805													
1 17	Cash, Disb.ts	208	2	1	5								
9	Do	275	—	2	10								
			17	10	5					17	10	5	

Dr Hannah Prior Cr

1804						1804					
4	1	To Bal. O.L.	62	14 6 4		6	5	By Cash	127	21 8 6	
5	11	" P.t Board 6w	117	1 4 —							
		" To G Jepson's Bill towards board	112	5 18 2							
				21 8 6						21 8 6	

Rach.l Hasheld

1805						1805					
11mo	7	To P.t Board 13w	156	9 15 —		11	11	By Cash	153	20 — —	
1806						1806					
1	6	" Cash. Disb.t	161	— 17 10		1	4	" d°	161	10 — —	
2	6	" P.t Board 13w	159	9 15 —		6	5	" d°	173	7 11 —	
3	31	" Cash Disb.t	164	5 1 5							
		" P.t Board 8w. D.o to bal. 19.3	165	6 — —							
4	17	" P.t Board 2w	172	1 10 —							
7	12	" Cash. Disb.t	175	4 11 9							
				37 11 —						37 11 —	

Dr John Atherton Cr

1806						1806					
7	12	To Cash Disb.t	175	1 13 5		4	25	By Cash	167	5 4 —	
	26	" P.t Board 13w	174	5 4 —			29	" d°	169	5 11 4	
8	22	" Cash	177	3 15 9							
9	3	" Disb.t	177	10 15 4						10 15 4	

Thomas Bakwell

1806						1806					
10	10	To Cash, Disb.t	181	6 7 —		7	21	By Cash	175	9 15 4	
	11	" P.t Board 13w	180	9 15 —		12	6	" d°	181	10 — —	
1807						1807					
1	10	" d° 13w	185	9 15 —		1	23	" d°	182	10 — —	
	20	" Cash, Disb.t	181	4 5 8		4	23	" d°	194	10 — —	
3	31	" d°	194	4 9 5		7	25	" d°	205	10 — —	
		" P.t Board 12w D.o to bal. 13.10.9	189	9 — —		10	13	" d°	208	25 4 1	
4	11	" d°	205	15 —							
7	4	" Cash, Disb.t	205	1 7 4							
	11	" P.t Board 13w	208	9 15 —							
10	10	" d° 13w	206	9 15 —							
		Bal. carr.d to p.	52	9 15 —							
				75 19 5						74 19 5	

Dr Joseph Gregory Cr

1804								1804						
4	1	To Bal. O. L.		64	34	14	1	6	5	By Cash		127	34	14 1

Ann Smith

1806								1806						
10	10	To Cash, Disb.ts		181		3	1	6	23	By Cash		173	7	16
9	20	P.ts Board 13w		180	7	16		1807 1	23	do		184	17	2 3
12	20	do 13w		185	7	16								
1807 1	20	Cash, Disb.ts		184	1	7	2							
3	28	P.ts Board 13w		189	7	16								
					24	18	3						24	18 3
	31	Cash, Disb.ts		191	1	17	7							
		P.ts Board 2w 3.1.7		190	1	4		5	30	do		194	9	13 7
6	20	do 11w		204	6	12								
					9	13	7						9	13 7
7	5	Cash, Disb.ts		201		18	3	12	12	do		275	17	0 9
9	19	P.ts Board 13w		206	7	16								
10	17	Cash Disb.ts		208		10	6							
12	19	P.ts Board 13w		211	7	16								
1808					17	0	9						17	0 9
1	9	Cash, Disb.ts		275		15	3	1808						
3	19	P.ts Board 13w		212	7	16		5	28	do		278	18	2 3
	31	Cash, Disb.ts		278	1	15								
		P.ts Board 2w Dr. to bal. 2.10.3		212	1	4								
6	18	do 11w		284	6	12								
					18	2	3						18	2 3
7	9	Cash, Disb.ts		288	2	2	9	1809						
9	17	P.ts Board 13w		285	7	16		1	28	do		291	26	12 6
11	7	Cash, Disb.ts		289	1	1	9	6	3	do		308	8	6 5
12	17	P.ts Board 13w		286	7	16								
1809 1	21	Cash, Disb.ts		291		2	11							
3	18	P.ts Board 13w		294	7	16								
	31	Cash, Disb.ts		293		7	6							
		P.ts Board 2w Dr. to bal. 1.11.5		297	1	4								
6	17	do 11w		312	6	12								
					34	18	11						34	18 11
7	11	Cash, Disb.ts		308	3	3	5							
9	16	P.ts Board 13w		313	7	16				Bal. carr.d to page		253	11	5 3
10	28	Cash, Disb.ts		310		5	10							
					11	5	3						11	5 3

D.r Barf. Day C.r

1804							1804						
4	1	To Bal. O. L.	65	1	4	2	8	1	By Cash . .	131	20	13	-
	12	- Pt Board 2w	117	1	-	-							
7	2	- Cash, Disbt	131	4	6	2							
	19	- Pt Board 1w	129	7	-	-							
10	16	- Cash. Disbt	183	7	2	8							
				20	13	-					20	13	-

1805 Sarah Harris

							1805						
7	12	To Pt Board 13w	152	13	-	-	11	26	By Cash	157	27	9	2
	13	- Cash, Disbt	151	-	6	7	1806 8	11	- do - - -	175	27	-	-
10	11	- Pt Board 13w	154	13	-	-	11	28	- do - - -	181	26	18	-
	19	- Cash, Disbt	153	1	11	8	1807 11	9	- do - - -	208	43	3	-
1805 1	6	- - do - - -	161	-	16	11			- Bal. carr. to Pg	246	27	17	1
	10	- Pt Board 13w	159	13	-	-							
3	31	- Cash, Disbt	168	1	12	8							
		- Pt Board 12w do to bal 27.18.8	165	12	-	-							
4	11	- Pt Board 1w	166	1	-	-							
7	11	- - do - -	174	13	-	-							
	12	- Cash Disbt	175	-	15	5							
10	10	- Pt Board 13w	180	13	-	-							
		- Cash, Disbt	181	-	13	4							
1807 1	9	- Pt Board 13w	185	13	-	-							
	20	- Cash, Disbt	184	-	15	6							
3	31	- do - - -	194	1	7	1							
		- Pt Board 12w do to bal 29.12 -	189	12	-	-							
4	10	- do 1w	205	1	-	-							
7	4	- Cash, Disbt	205		17	9							
	10	- Pt Board 13w	204	13	-	-							
10	9	- do - - -	206	13	-	-							
	17	- Cash, Disbt	208	2	7	3							
1808 1	8	- Pt Board 13w	271	9	15	-							
	9	- Cash, Disbt	275	1	8	1							
				152	7	3					152	7	3

Dr Mary Bennell Cr

1804							1804						
4. mo	1	To Bal. C. L.	200	4	10	1	6. mo	5	By Cash	127	4	10	1

Mary Kendall

1805							1805						
10	19	To Cash. Disb.ts	153		15	6	7	23	By Cash	151	3	14	0
	22	P.ts Board 13w	154	5	4		1806						
1806							2	12	do	161	13	6	5
1	6	Cash. Disb.ts	161		12	11			C.r by bal. 2.19.5				
	21	P.ts Board 13w	159	5	4				Bal. car.d forw.d			4	7
3	31	Cash. Disb.ts	164		4	7							
		P.ts Board 10w	165	2									
4	22	do	3w	3	4								
				17	5	0					17	5	0
		Bal. bro.t forw.d			4	7	8	13	By Cash	175	10	12	6
7	22	P.ts Board 13w	174	5	4				Bal. car.d forw.d			4	11
10	10	Cash. Disb.ts	181		4	10							
	21	P.ts Board 13w	180	5	4								
				10	17	5					10	17	5
1807		Bal. bro.t forw.d			4	11	1807						
1	20	P.ts Board 13w	186	5	4		3	31	Cash	188	11	1	9
		Cash. Disb.ts C.r.d forw.d	184		8	10							
				5	4								
				11	1	9					11	1	9
3	31	Cash. Disb.ts	194	1	1	10	1808		Bal. bro.t forw.d C.r by bal. 2.2		5	4	
		P.ts Board 10w	189	4			3	7	Cash	277	17	14	7
4	28	do 3w	204	1	4				Bal. car.d forw.d			1	3
7	21	do 13w	206	5	4								
10	17	Cash. Disb.ts	208	1	0	9							
	20	Patient Board 13w	206	5	4								
1808													
1	9	Cash. Disb.ts	275		1	3							
	19	P.ts Board 13w	211	5	4								
				22	19	10					22	19	10
		Bal. bro.t forw.d			1	3			Bal car.d to p.e	249	6	5	6
3	31	Cash. Disb.ts	278	1	0	3							
		P.ts Board 10w P. to bal. 5.1.6	212	4									
4	19	do 3w	284	1	4								
				6	5	6					6	5	6

Dr. John Lockey Cr.

1805								1805							
1	18	To Cash, Disb.ts		138	6	1	3	8	1	By Cash		151	16	10	3
	26	P.ts Board		136	2	12	–			– Bal. carr.d forw.d			–	15	5
3	30	Cash, Disb.ts		140	2	13	–								
		P.ts Board Qrs		142	1	16	–								
		13.2.3													
4	27	– do – Inn.s		149	–	16	–								
7	13	Cash, Disb.ts		151	–	15	5								
	27	P.ts Board		152	2	12	–								
					17	5	8	1806					17	5	8
		– Bal.ce brot.t forw.d			–	15	5	6	21	– Cash		173	12	7	9
10	19	– Cash, Disb.ts		153	–	4	7			– Bal.ce carr.d forw.d			–	15	9
	26	P.ts Board Inn.s		156	2	12	–								
1806															
1	6	Cash, Disb.ts		161	–	10	11								
	25	P.ts Board Inn.s		159	2	12	–								
3	31	Cash, Disb.ts		164	–	8	10								
		P.ts Board Qrs		165	1	16	–								
		D.o to bal.ce 8.19.9													
4	26	P.ts Board Inn.s		172	–	16	–								
7	12	Cash, Disb.ts		175	–	15	9								
	26	P.ts Board Inn.s		178	2	12	–								
					13	3	6	1807					13	3	6
		– Bal.ce brot.t forw.d			–	15	9	7	15	– Cash		205	13	13	2
10	10	– Cash, Disb.ts		181	1	2	1			Balce c.d d.o		245	3	15	11
	25	P.ts Board Inn.s		180	2	12	–								
1807															
1	20	Cash, Disb.ts		184	–	7	3								
	24	P.ts Board Inn.s		186	2	12	–								
3	31	Cash, Disb.ts		194	1	0	1								
		– P.ts Board Inn.s		189	2	–	–								
		10.9.2													
4	25	– do – Inn.s		204		12	–								
7	4	Cash, Disb.ts		205		12	–								
	25	P.ts Board Inn.s		206	2	12	–								
10	17	Cash, Disb.ts		208		11	11								
	25	P.ts Board Inn.s		206	2	12	–								
					17	9	1						17	9	1

Robt Lambert

1805							1805						
3	30	To Cash, Disbts	140	1	1	—	3	3	By Cash	138	13	13	—
		— Mrs Board 6w	142	6	6	—			& Bal 6.6.				
5	18	— do	57	7	7	—	6	1	— Cash	148	14	14	—
		— Bal car forwd		13	13	—							
				28	7	—						28	7 —
7	13	— Cash, Disbts	151	—	18	11			— Bal brot forwd			13	13 —
8	17	— Mrs Board 13w	152	13	13	—	10	28	— Cash	153	15	—	—
10	19	— Cash, Disbts	153	2	9	6	1806						
11	16	— Mrs Board 13w	156	13	13	—	2	7	— do	161	6	0	1
12	7	— do 3w	156	3	3	—							
1806													
1	6	— Cash, Disbts	161	—	10	8							
3	31	— do do	164	—	5	—							
				34	13	1						34	13 1

Mary Boone

1806							1806						
~~7~~	~~12~~	~~To Cash Disbts~~	175	~~11~~	~~11~~	~~5~~	7	11	By Cash	175	5	4	—
10	7	To Mrs Board 13w	180	5	4		1807						
	10	— Cash, Disbts	181	—	18	5	5	25	— do	194	16	15	11
1807							12	21	— do carried down	275	~~11~~	9	3
1mo	6	— Mrs Board 13w	185	5	4	—							
	20	— Cash, Disbts	188	—	2	4							
3	31	— do	194	—	3	2							
		— Mrs Board 12w	189	4	16	—							
		2nd to bal. 11. 3. 11											
4	7	— do 1w	204	—	8	—							
7	7	— do 13w	204	5	4	—							
				21	19	11						21	19 11
10	6	— do 13w	206	5	4	—							
1808	17	— Cash, Disbts	208	1	1	3	12	21	— do	275	11	9	3
1	5	— Mrs Board 13w	211	5	4	—							
				11	9	3						11	9 3
	9	— Cash, Disbts	275		5	—							
3	31	— do	278		5	11			— Bal carried to p.	254	5	6	11
		— Mrs Board 12w	212	4	16	—							
		Dr to bal. 5.6.11											
				5	6	11						5	6 11

Dr. Esther Harris Cr.

1805							1805						
12	27	To Pt. Board	159	9	2	–	9	28	By Cash	153	9	2	–
1806													
1	6	– Cash, Disbt.	161	–	6	7	12	26	– Do	157	9	2	–
3	28	– Pt. Board 13w	162	9	2	–	1806						
	31	– Cash, Disbt.	165	–	10	2	6	12	– Do	173	9	2	–
		– Pt. Board 1w	166	–	14	–		26	– Do	175	9	2	–
		Dr. to bal. 1.10.9					10	1	– Do	177	1	7	7
6	27	– Do – 12w	174	8	8	–							
7	12	– Cash, Disbt.	175	–	11	5							
8	30	– Pt. Board 9w	178	6	6	–							
10	10	– Cash, Disbt.	181	2	15	5							
				37	15	7						37	15 7

James Black

1807							1807						
1	20	To Cash, Disbt.	184	2	14	8	5	30	By Cash	191	17	–	–
3	31	– Do	194	1	5	4	12	14	– Do	275	16	13	7
		– Pt. Board 11	189	5	10	–			Bal. carr. forw.		1	6	9
		Dr. to bal. 9.10.9											
4	14	– Do – 2w	204	1	–	–							
7	4	– Cash, Disbt.	205		14	5							
	14	– Pt. Board 13w	204	6	10	–							
10	13	– Do – 13w	206	6	10	–							
10	17	– Cash, Disbt.	208	2	19	2							
1808													
1	9	– Do	275	1	6	9							
	12	– Pt. Board 13w	211	6	10	–	1808						
				35	0	4						35	0 4
		Bal. brot. forw.		1	6	9	5	28	– Cash	278	16	7	3
3	31	– Cash, Disbt.	275	2	0	6							
		– Pt. Board 11w	212	5	10	–							
		Dr. to bal. 8.17.9											
4	12	– Do – 2w	284	1	–	–							
		Bal. carr. forw.		6	10	–							
				16	7	3						16	7 3
7	9	– Cash, Disbt.	288	–	14	–	1809		– Bal. brot. forw.		6	10	–
	12	– Pt. Board 13w	285	6	10	–	1	9	– Cash	291	15	–	–
10	11	– Do	285	6	10	–			Carr. forw. to page	222	–	–	2
11	7	– Cash, Disbt.	289	1	6	2							
1809													
1	10	– Pt. Board 13w	286	6	10	–							
				21	10	2						21	10 2

Dr. Ann Harris Cr.

1805							1805					
Dec. 10	To P. Board	13w	159	2 12			Nov. 8	By Cash		153	1 19	10
1806							1806					
3 17	. do .	13w	162	2 12			1 16	. do .		161	5 4	
31	. do .	2w	166	8			3 8	do		161	2 12	
								C. by bal 4. 3. 15				
6 16	. do .	11w	174	2 4			7 26	do 5 Dec 29		175	2 12	
9 15	. do .	13w	178	2 12			9 6	do		177	2 12	
10 10	Cash, Disb.		181	5 6			12 27	do		184	2 12	
12 15	P. Board	13w	185	2 12			1807					
1807							5 27	do		278	4 19	10
1 20	Cash Disb.		184	7 6								
2 9	P. Board	9w	186	1 16								
3 24	Cash Disb.		188	7 2	8							
	D. to bal.			D. 19. 10								
				22	11	8					22	11 8

John Baker

1807							1807					
1 20	To Cash, Disb.		184	8 11			Bal. from page			57	9 15	
2 14	P. Board	13w	186	9 15			5 30	By Cash		194	20 15	8
3 31	Cash, Disb.		194	16 9			12 29	do		275	25 1	2
	P. Board	7w	190	5 5			1808					
	D. to bal	C. 10. 8					5 28	do		278	22 10	5
5 16	do	6w	204	4 10								
7 4	Cash, Disb.		205	4 4	4							
8 15	P. Board	13w	206	9 15								
10 17	Cash, Disb.		208	1 9	10							
11 14	P. Board	13w	211	9 15								
1808												
1 9	Cash, Disb.		275	10 1								
2 13	P. Board	13w	211	9 15								
3 31	Cash, Disb.		275	2 1	5							
	P. Board	7w	212	5 5								
	D. to bal 5. 5. 6											
5 14	do	6w	284	4 10								
	Bal. carr. forw.			9 15								
				78	2	3					78	2 3
7 9	Cash, Disb.		288	1 14	8		1809	Bal. brt forw			9 15	
8 13	P. Board	13w	285	9 15			2 15	Cash		292	19 10	
11 7	Cash, Disb.		289	10 11				Bal. carr to fo.		225	7 18	8
12	P. Board	13w	286	9 15								
1809												
1 21	Cash, Disb.		291	4 11								
2 11	P. Board	13w	294	9 15								
3 31	Cash Disb.		293	1 19	2							
				37	3	8					37	3 8

Dr Joseph Pinder Cr

1806							1805							
3	27	To P. Board 13w	162	2	12	–	12	26	By Cash	157	2	12	–
	31	– Cash Disbts	164	–	7	9	1806							
		– P. Board 1w	166	–	4	–	3	24	– do – Cr by bal. 2.0.3	164	2	12	–
6	26	– do 12w	174	2	8	–	6	24	– do	173	2	19	9
7	12	– Cash Disbts	175	–	18	6	9	24	– do	177	2	12	–
9	25	– P. Board	180	2	12		12	25	– do	184	4	19	6
10	10	– Cash Disbts	181	1	9	–							
12	25	– P. Board 13w	185	2	12	–							
		– Bal. carr. forw.	–	2	12	–							
				13	15	3						15	15	3
1807							1807		– Bal. brot. forw.			2	12	–
1	20	– Cash Disbts	184	–	9	9	3	27	– Cash Cr by Bal. 9.1	188	3	1	9
3	26	– P. Board 13	189	2	12	–	6	24	– do	205	4	10	11
	31	– Cash Disbts	194	1	18	11	9	22	– do	208	3	5	7
		– P. Board 1w	190	–	4	–							
6	25	– do 12w	204	2	8	–							
7	5	– Cash Disbts	205		13	7							
9	24	– P. Board 13w	206	2	12	–							
		Bal. carr. forw.		2	12	–							
				13	10	3						13	10	3
10	17	– Cash Disbts	208		15	11			– Bal. brot. forw.			2	12	–
12	24	– P. Board 13w	241	2	12	–	12	29	– Cash	275	3	7	11
1808							1808							
1	9	– Cash Disbts	275		7	2	3	31	– do Cr by bal. 3.2	277	2	19	2
3	24	– P. Board 13w	212	2	12	–	6	29	– do	288	4	16	10
	31	– Cash Disbts	278	2	4	10							
		– P. Board 1w	212		4	–							
6	23	– do 12w	284	2	8	–							
		Bal. carr. forw.		2	12	–								
				13	15	11						13	15	11
7	9	– Cash Disbts	288	–	6	11			– Bal. brot. forw.			2	12	–
9	22	– P. Board 13w	285	2	12	–	9	27	– Cash	289	2	18	11
11	7	– Cash Disbts	289	3	19	9	12	29	– Do	291	6	11	9
12	22	– P. Board 13w	286	2	12	–	1809							
1809							3	31	– do	291	2	19	11
1	21	– Cash Disbts	291		7	11								
3	23	– P. Board 13w	295	2	12	–								
		Bal. carr. forw.		2	12	–								
				13	4	7						13	4	7
	31	– Cash Disbts		2	14	5			– Bal. brot. forw.			2	12	5
	31	– P. Board 1w	297	–	4	–			Bal. carr. to page	290		6	–	
		Dr to bal. 6.5		2	18	5					2	18	5	

Dr Timothy Rimington Cr

1806							1806						
3	31	To Cash. Disbts	164		6	9	1	4	By Cash 6 by bal. 3.3	161	5	4	
		" Ps Board 12w	165	4	14		10	9	Do	177	15	15	
4	5	Do 1	166		10		1807						
7	5	Do 13w	174	5	4		3	31	Do 6 by bal 3.16.6	188	13	4	3
	12	Cash. Disbts	175		19	2	10	15	Do	208	5	5	
10	4	Ps Board 13w	180	5	4		12	2	Do	275	11	13	4
	10	Cash. Disbts	181		10	8	1808						
1807													
1	3	Ps Board 13w	185	5	4								
	20	Cash. Disbts	184	1	2	8							
3	31	Do	194	1	15	6							
		Ps Board 12w	199	4	16								
4	4	Do 1w	204		8								
7	4	Do 13w	208	5	4								
		Cash. Disbts	205	3	18	4							
10	3	Ps Board 13	206	5	4								
	17	Cash. Disbts	208		16	6							
1808													
1	2	Ps Board 13w	211	5	4								
				51	1	7					51	1	7
	9	Cash Disbts	275		6	2							
3	31	Do	278	1	7	8	3	1	Do	277	6	16	6
		Ps Board 13w Dr to bal 1.15.10	212	6	16	6			Bal. car. to p	251	1	13	10
				8	10	4					8	10	4

1807 Valentine Johnson

3	31	To Ps Board 5w Dr to bal 1.0.0	190	1			1807						
5	27	Do 8w	204	1	12		6	16	By Cash	205	2	12	
7	4	Cash. Disbts	205		8	11	9	16	Do	208	2	12	
8	26	Ps Board 13w	206	2	12		12	2	Do	275	2	12	
10	17	Cash. Disbts	208	1	1	2	1808						
X	25	Ps Board 13w	211	2	12		3	1	Do	277	2	12	
1808								31	Do	277	2	12	
1	9	Cash. Disbts	275	1	0	9			Bal. car. to p	258	2	18	4
2	24	Ps Board 13w	212	2	12								
3	31	Cash. Disbts	278	1	19	6							
		Ps Board 5w Dr to bal. 2.18.4	222	1									
				15	18	4					15	18	4

Dr. Tho.s Sutton Cr.

1806								1806						
3	31	To 1.st Board 12w 2d	165	7	4	–		3	11	By Cash		161	10	–	–
										6.th by bal.	2	16. 0			
4	8	– D.o 1w	166	–	12	–		11	27	– – D.o – – –		181	13	12	8
7	8	– D.o 13w	174	7	16	–				By 1.st Work		123			2
	12	– Cash, Disb.ts	175	1	13	5									
8	12	– 1.st Board 5w	178	3	–	–									
10	10	– Cash Disb.ts	181	3	7	5									
				23	12	10							23	12	10

Ann Brown

1806								1806						
8.vo	3.rd	To 1.st Board 13w	178	2	12	–		10	31	By Cash – –		181	6	9 8
9	21	– – D.o – 7w	180	1	8	–								
10	10	– Cash Disb.ts	181	2	9	8								
				6	9	8							6	9 8

Mary Waring

1807								1807						
3	8	To 1.st Board 13w	186	10	8	–		5	30	By Cash – –		191	20	16 –
	31	– D.o 4w 2.d bal. 13. 12. 0	190	3	4	–								
4	7	– D.o 9w	204	7	4	–								
				20	16	–							20	16 –
9	6	– D.o 13w	206	10	8	–		12	25	– D.o – – –		275	20	16 –
12	6	– D.o 13w	211	10	8	–								
				20	16	–							20	16 –
1808								1808						
3	6	– D.o 13w	272	10	8	–								
	31	– D.o 4w D.o bal 13. 12	212	3	4	–		5	28	– D.o – – –		278	20	16 –
6	5	– D.o 9w	284	7	4	–								
				20	16	–							20	16 –
7	9	– Cash Disb.ts	288	–	7	6		1809						
9	4	– 1.st Board 13w	285	10	8	–		2	13	– D.o – –		292	32	0 1
11	7	– Cash, Disb.ts	289	–	8	7				Bal. car.d to f.o		256	4	8 10
12	4	– 1.st Board 13w	286	10	8	–								
1809														
1	21	– Cash, Disb.ts	291	–	5	8								
3	5	– 1.st Board 13w	294	10	8	–								
	31	– Cash, Disb.ts	293	–	19	2								
		– 1.st Board 4w 1.st to bal 2. 8. 10	297	3	4	–								
				36	8	11						2	36	8 11.

Dr. Rach.l Hallpike Cr.

1807							1807				
Dec.	31	To P.ts Board 12 w 139		4	16	—	12	12	By Cash	275	12 14 11
		Dr to bal.			4.16.0						
	4	6	—	do	14 w 204	—	8	—			
	7	4	—	Cash. Disbts	205		4	10			
		6	—	P.ts Board	13 w 204	5	4	—			
	8	3	—	do	4 w 206	1	12	—			
1808											
Jan.	1	9	—	Cash Disbts	275	—	10	1			
						12	14	11			12 14 11

Jane King

1809							1810				
Jan.	1	21	To Cash. Disbts	291		3	10	Jan. 21	By P.ts Work	123	3 10
			Dr to bal. 3.10								

Susanna Reynolds

1807		To Bal. from p.	48	11	3	2	1807				
April	12	Dr. Board	204	1	8	—	5	30	By Cash	194	21 13 2
July	4	Cash. Disbts	205	1	7	1	1808				
	12	P.ts Board	13 w 204	9	2	—	Jan. 1	1	do	275	19 11 1
Oct.	10	11	do	13 w 206	9	2	—		Bal. carr. forw.d		3 4 10
1808											
Jan.	1	9	Cash Disbts	275	3	4	10				
	10	P.ts Board	13 w 211	9	2						
				44	9	1					44 9 1
		Bal. brot. forw.d		3	4	10					
March	3	31	Cash. Disbts	278	1	12	2	5	28	Cash	278	23 1 —
		P.ts Board	12 w 212	8	8	—					
		Dr to bal.	13.5.0								
	1	10	—	do	14 w 284	—	14	—			
			Bal. carr.d forw.d		9	2	—				
				23	1	2					23 1 —
July	7	9	—	Cash. Disbts	288	1	10	11			
		10	—	P.ts Board	13 w 284	9	2	—	1809	—	Bal. brot. forw.d	9 2 —
	10	9	—	do	13 w 285	9	2	—	Jan. 2	13	Cash	291	20 11 —
	11	7	—	Cash. Disbts	289		16	1					
1809													
Jan.	1	8	—	P.ts Board	13 w 286	9	2	—					
					29	13	—						29 13 —
	21	—	Cash. Disbts	291		14	4						
March	3	31	—	P.ts Board	12 w 294	8	8	—			Bal. carr.d to p.	247	9 2 4
			Dr to bal.	9.2.4									
					9	2	4						9 2 4

Dr John Gundry Cr

1807							1807							
		To Bal. from p.	50		18	7	6	16	By Cash		205	7	16	–
4	23	To Board 3w	204	1	16	–	8	19	do		206	10	10	–
7	4	Cash. Disb[t]	205	3	17	6	11	7	do		208	11	14	–
7	23	To Board 13w	206	7	16	–	1808							
10	17	Cash Disb[t]	208	1	9	4	2	1	do		277	7	16	–
	22	To Board 13w	206	7	16	–			Bal. carr[d] to p.		220	3	17	4
1808														
1	9	Cash, Disb[t]	275		10	–								
	21	To Board 13w	211	7	16	–								
3	31	Cash. Disb[t]	278	1	17	11								
		To Board 10w Dr to bal. 2.15	212	0	–	–								
4	21	do 3w	284	1	16	–								
				44	13	4							41	13	4

Hannah Ponsonby

1807		To Bal. from p.	51	8	6	4	1807							
4	23	To Board 3w	204	–	12	–	8	5	By Cash		205	15	12	9
7	4	Cash, Disb[t]	205	1	10	5								
	23	To Board 13w Bal carr[d] forw[d]	206	2	12	–								
				2	12	–								
				15	12	9							15	12	9
10	17	Cash Disb[t]	208	2	8	11			Bal. brot[t] forw[d]				2	12	–
10	22	To Board 13w	206	2	12	–			Bal. carr[d] to p.		221	9	5	1
1808														
1	9	Cash Disb[t]	275		17	9								
	21	To Board 13w	211	2	12	–								
3	31	Cash Disb[t]	278		14	5								
		To Board 10w Dr to bal. 8.12.1	212	2	–	–								
4	21	do 3w	284	–	12	–								
				11	17	1							11	17	1

Dr Hannah Forster Cr

1807		To Bal. from p.	55	44	6	7	1807		By Cash	275	35		
Nov.	18	P.ts Board 2w	204	1	8		12	2					
4		Cash Disb.ts	205	1	1	5							
7	4	P.ts Board 10w	208	9	2								
10	17	do 13w	206	9	2								
				65							35		
1808		Cash Disb.ts	208	4	17	10							
1	9	do	275	2	4	8			Bal. carr.d to p.	223	26	9	4
	16	P.ts Board 13w	211	9	2								
3	31	Cash Disb.ts	278	2	10	10							
		P.ts Board 11w	212	7	14								
		Bal. to Cal. 26.9.4											
				26	9	4					26	9	4

Elizabeth Frith

1807		To Bal. from p.	60	20	1	2	1807		By Cash rec.d	194	31	16	3
5	25	P.ts Board 8w	208	8	8		11	7	do	208	27	6	
		Bal. bro.t forw.d		32	13	11	1808				32	2	2
7	4	Cash Disb.ts	205		2	10	4	20	do	278	30		
8	24	P.ts Board 13w	206	13	13		12	27	do	291	30	18	11
10	17	Cash Disb.ts	208		17	3			Bal. carr.d forw.d			10	2
11	23	P.ts Board 13w	111	13	13								
1808													
1	9	Cash Disb.ts	275		4	9							
2	22	P.ts Board 13w	212	13	13								
3	31	Cash Disb.ts	278	2	5	4							
		P.ts Board 5w	212	5	5								
		Bal. to Cal. 25.1.1											
5	23	do 8w	284	8	8								
7	9	Cash Disb.ts	288		3	10							
8	22	P.ts Board 13w	285	13	13								
11	7	Cash Disb.ts	289		10	2							
	21	P.ts Board 13w	286	13	13								
				88	15	1					88	15	1
1809		Bro.t forw.d			10	2							
1	21	Cash Disb.ts	291	2	0	9							
		Carr.d to page	227	2	10	11							

Dr Han. Hall Cr

1805					1804				
June 18	To Cash		138	10 10	4 1	By Bal. O.L.		76	3 10
					11 22	Sal. U.S. Wages		118	7
				10 10		1805			10 10
12 20	Do		157	10 10	3 30	By Do		118	3 10
					11 22	Do		118	7
	1807			10 10		1806			10 10
2 10	Do		188	10 10	3 31	Do		158	3 10
1808					11 22	Do		158	7
1 9	Do		275	10 10	1807 3 31	Do		191	3 10
					11 23	Do		191	7
				21	1808				21
1809					3 31	Do		279	3 10
2 16	Do		292	10 10	11 23	Do		279	7
12 18	Do		318	10 10	1809 3 31	Do		279	3 10
1810						Do		316	7
				21	11 23				21
12 15	Do		338	10 10	1810 3 31	Do		316	3 10
1811									
11 30	Do		434	10 10	11 23	Do		332	7
1813					1811				
1 2	Do		467	10 10	3 30	Do		332	3 10
12 17	Do		488	10 10	11 23	Do		439	7
					1812				
					3 31	Do		439	3 10
					11 23	Do		471	7
					1813				
					3 31	Do		471	3 10
					11 23	Do		Do	7
				42					42

1811 Sarah Smith Servant

1811					1811				
11 30	To Cash		434	7 7	3 30	By Sal. U.S. Wages		332	2 3
1813									
1 2	Do		467	6 7	11 23	Do		439	5 4
12 17	Do		488	7 7	1812 2 3	Do		439	1 9
					11 23	Do		471	4 18
					1813				
					3 31	Do		471	2 3
					11 23	Do		Do	5 4
				21 1					21 1

Dr Marg. Wilson Cr

1805							1804				
6 27	To Cash		131	8	8	—	1 1	By Bal. O.L.	174	8	8 —
1806							1805				
7 18	.	Do	151	8	8	—	3 30	. Bal. Sch. Wages	118	8	8 —
1806							1806				
10 31	.	Do	180	8	8	—	3 31	. Do	158	8	8 —
1807							1807				
8 14	.	Do	205	8	8	—	3 31	. Do	191	8	8 —
1808							1808				
9 10	.	Do	289	8	8	—	3 31	. Do	279	8	8 —
1809							1809				
8 28	.	Do	309	8	8	—	3 31	. Do	279	8	8 —
				50	8	—				50	8 —
1810							1810				
8 11	.	Do	333	10	10	—	3 31	. Do	316	8	8 —
1811							1811				
6 17	.	Do	430	10	10	—	3 30	. Do	332	12	12 —
1812							1812				
6 13	.	Do	456	10	10	—	3 31	. Do	439	10	10 —
1813							1813				
7 17	.	Do	486	10	10	—	3 31	. Do	471	10	10 —
1814							1814				
10 22	.	Do	1512	10	10	— ✓	3 31	. Do	494	10	10 —
1815		52 10 —					1815	52 10 —			
7 6	.	Do	✓	10	10	—	3 3	. Do	518	10	10 —
		Cash O.L.Rg		10	10	—	1816				
							3 31	. Do	✓	10	10 —

Sarah Spencer

1810							1810				
12 15	To Cash		338	7	7	—	3 31	By Bal. Sch. Wages	316	2	11 —
							11 23	. Do	332	4	16 —
				7	7	—				7	7 —

Hannah Emmett

1811							1811				
11 30	To Cash		434	8	8	—	3 30	By Bal. Sch. Wages	332	2	16 —
1813							11 23	. Do	439	5	12 —
1 2	.	Do	467	8	8	—	1812				
12 17	.	Do	488	8	8	—	3 31	. Do	484	2	16 —
1815							11 23	. Do	471	5	12 —
1 4	.	Do	513	8	8	— ✓	1813				
							3 31	. Do	Do	2	16 —
							11 23	. Do	494	5	12 —
							1814				
							3 31	. Do	Do	2	16 —
							11 23	. Do	Do	5	12 —
				3312		—				3312	—

Dr Mary Harton Cr

1805						1804			
1	18	To Cash	136	8	8	4 1	By Bal. O. L.	146	2 16
						11 22	Sal. & Asst Wages	118	5 12
				8	8	1805			8 8
12	20	Do	157	8	8	3 30	Do	118	2 16
						11 22	Do	118	5 12
				8	8	1806			8 8
1806						1806			
2	19	Do	188	8	8	3 31	Do	158	2 16
1808						11 22	Do	158	5 12
1	9	Do	275	8	8	1807			
						3 31	Do	191	2 16
				16	16	11 23	Do	191	5 12
1809						1808			16 16
2	16	Do	292	8	8	3 31	Do	279	2 16
						11 23	Do	279	5 12
				8	8				8 8

Esther Emmott

1809						1809			
12	18	To Cash	318	6	6	3 31	By Sal. & Asst Wages	280	2 3
						11 23	Do	316	4 3
				6	6	1810			6 6
1810						3 31	Do	316	2 16
12	15	Do	338	8	8	11 23	Do	332	5 12
1811						1811			
11	30	Do	434	9	9	3 30	Do	332	2 16
						11 23	Do	439	6 13
				17	17				17 17

Jane Kirbyson

1813						1812			
1	2	To Cash	467	9	9	3 31	By Sal. & Asst Wages	439	3 3
						11 23	Do	471	6 6
12	17	Do	488	9	9	1813			
1815						3 31	Do	Do	3 3
1	4	Do	513	10	10	11 23	Do	494	6 6
						1815			
						3 31	Do	Do	3 3
						11 23	Do	Do	7 7
				29	8				29 8

Dr Sarah Jackson Cr

1804					1804				
6 27	To Cash		131	7 7 —	4 1	By Bal. O. L.	77	4 18 —
1805					1805				
12 20 —	do		157	5 —	6 1 —	Sal. & Ser. Wages	118	2 9 —
					3 30 —	do	118	5 — —
				12 7 —	1806			12 7 —
1807								
2 19 —	do		188	8 8 —	3 31 —	do	158	2 16 —
1 16 —	do		277	8 8 —	11 22 —	do	158	5 12 —
1808					1807			
9 10 —	do		289	4 14 —	3 31 —	do	191	2 16 —
					11 23 —	do	191	5 12 —
					1808			
					3 31 —	do	279	2 16 —
					5 23 —	do	279	1 18 —
				21 10 —				21 10 —

Abigail Semant — Housemaid

1809	To Bal. from Acct.		267	— 10 11	1809	By Bal. from Acct.	267	— 10 11
8 19 —	Cash		309	7 17 1	3 31	By Sch. & Ser. Wages	279	6 16 —
					5 23 —	do	316	1 12 —
				8 8 —				8 8 —
1810					1810			
6 29 —	do		333	8 8 —	3 31 —	do	316	6 16 —
1811					5 23 —	do	332	1 12 —
6 17 —	do		430	8 8 —	1811			
1813					3 30 —	do	332	6 16 —
1 21 —	do		467	8 8 —	5 23 —	do	332	1 12 —
					1812			
					3 31 —	do	439	6 16 —
					5 23 —	do	439	1 12 —
				25 4 —	1813			35 4 —
7 17 —	do		456	8 8 —	3 31 —	do	471	6 16 —
1814					5 23 —	do	do	1 12 —
10 22 —	do		512	8 8 —	1814			
					3 31 —	do	494	6 16 —
					5 23 —	do	do	1 12 —
				16 16 —	1815			16 16 —
1815					3 31 —	do	515	6 16 —
5 26 —	do			8 13 —	5 27 —	do	do	1 17 —
				8 13 —				8 13 —

Dr Eliz. Wallis Cr

1804						1804			
10	20	To Cash	138	8	6 4	4 1	By Bal. O.L.	213	6 7 4
						6 27	Sal. & Sta. Wages	118	1 19 -
				8	6 4	1805			8 6 4
1805									
7	18	Do	151	8	8 -	3 30	Do	118	6 9 -
12	20	Do	157	3	8 -	6 27	Do	118	1 19 -
						11 23	Do	118	3 8 -
				11	16 -				11 16 -

Mary Farrington

1806						1805			
12	31	To Cash	184	8	9 6	11 23	By Sal. & Ext. Wages	158	1 26
						1806 3 31	Do	158	2 11 -
						11 22	Do	158	4 16 -
				8	9 6				8 9 6

Jane Robinson

1807						1806			
2	19	To Cash	188		14 -	11 22	By Sal. & Sr. Wages	158	14 -

Dorcas Spencer

1804						1807			
3	16	To Cash	277	8	8 -	3 31	By Sal. & L. Wages	191	2 16 -
1809						11 23	Do	191	5 12 -
2	16	Do	292	8	8 -	1808			
						3 31	Do	274	2 16 -
						11 23	Do	274	5 12 -
				16	16 -	1809			16 16 -
						3 31	Do	274	2 16 -
12	18	Do	318	8	8 -	11 23	Do	316	5 12 -
1813						1810			
12	15	Do	338	8	8 -	3 31	Do	316	2 16 -
						11 23	Do	332	5 12 -
				16	16 -				16 16 -

Samuel Say

1811						1812			
8	9	To Cash	431	7	- -	3 31	By Sal. & L. Wages	439	19 17 -
1812									
4	20	Do	542	14	- -	5 2	Do	439	1 3 -
1813				21	- -	1813			21
6	5	Do	485	21	- -	3 31	Do	471	19 17 -
						5 2	Do	471	1 3 -
				21	- -				21 - -

Dr Eliz. Pinder Cr

1805					1804				
Jan.	18	To Cash	133	7 17 6	Dec. 4	1	By Bal. O.L.	84	2 13 –
						11	22 – Sal. & Ser. Wages	118	5 4 6
				7 17 6					7 17 6
					1805				
12	20 –	Do	157	8 8 –		3	30 – Do	118	2 16 –
						11	22 – Do	118	5 12 –
				8 8 –					8 8 –
1807					1806				
	2 19 –	Do	188	9 9 –		3	31 – Do	158	2 16 –
		Do for addition 1805	188	1 1 –		11	22 – Do	158	5 12 –
							D° in Journal	158	2 2 –
				10 10 –					10 10 –
1808					1807				
1	1809 9 –	Do	275	9 9 –		3	31 By Do	191	3 3 –
	2 16 –	Do	292	9 9 –		11	23 – Do	191	6 6 –
	5 17 –	Do	293	4 14 6	1808	3	31 – Do	279	3 3 –
						11	23 – Do	279	6 6 –
					1809	3	31 – Do	279	3 3 –
						5	16 – Do	316	4 11 6
				23 12 6					23 12 6

Ann Cockshaw

1809					1809				
Jan.	7 15	To Cash	308	5 15 –	Dec.	3	31 By Sal. & Ser. Wages	280	4 7 6
						6	16 – Do	316	1 7 6
				5 15 –					5 15 –
	12 2 –	Do	310	2 15 –		11	23 – Do	316	2 15 –

Elizabeth Orange

1809					1809				
Dec.	12 2	To Cash	310	4 14 6	Dec.	11	23 By Sal. & Ser. Wages	316	4 14 6

Sarah Blenkern

1811					1811				
Nov.	11 30	To Cash	330	8 8 –	Dec.	3	30 By Sal. & Ser. Wages	332	3 15 –
1813						10	23 – Do	339	4 14 –
Jan.	1 2 –	Do	347	8 8 –	1812				
						3	31 – Do	339	3 14 –
						11	23 – D° to 23	347	4 14 –
				16 16 –					16 16 –

Dr Sam.l Smith Cr

1804							1804				
11 20	To Cash		135	10	10	–	4 1	By Bal. O.L:	80	1	17 –
1805							1805				
5 4	D°		188	10	10	–	9 25	Sol.d S.t Wages	118	19	3 –
				21	–	–				21	– –
1806							1806				
3 29	D°		164	21	–	–	3 30	. . D°	118	1	17 –
1807							1806				
5 11	D°		205	21	–	–	9 25	. . D°	158	19	3 –
							3 31	. D°	158	1	17 –
							1807				
							9 25	. D°	191	19	3
				42	–	–				42	– –
							3 31	. D°	191	1	17 –
1808							1808				
6 28	D°		288	25	–	–	9 25	. D°	191	23	3 –
				25	–	–	1808			25	– –
1809							3 31	. D°	279	2	8
10 16	D°		310	42	–	–	6 10	. D°	279	6	2 –
12 9	D°		310	10	–	–	1809				
1810							3 31	. D° 32 weeks	279	24	8 –
6 29	D°		333	22	6	–	1810				
				74	6	–	3 31	D° 52 weeks	316	36	8 –
9 1	D°		333	15	8	–				74	6 –
1811							9 1	D° 22 w.s	332	15	8 –
6 17	D°		430	27	6	–	1811				
1812							3 30	D°	332	21	– –
4 20	D°		442	32	4	–	1812				
							3 31	D°	439	36	8 –
							4 21	D°	439	2	2 –
				74	18	–				74	18 –

1815 John Binns 1812

5 19	To Cash			160	–	–	9 13	By Sol.d S.t Wages 25	471	26	5 –
	Bal. carried forw.d				13	–	1813				
							3 31	. D°	D°	18	– –
							9 13	D°	D°	21	– –
							1813				
							3 31	D°	491	18	– –
							9 13	D°	D°	18	– –
							1815				
							3 31	D°	518	29	8 –
				160	13	–				160	13 –
								Bal. brd.t forw.d			13 –
							1816				
Cash NL P88		£	55	5	–		3 31	Sol.d S.t Wages	8°	54	12 –
										£ 55	5 –

Dr John Binns Cr

1804						1804			
10 20	To Cash		133	21		1 1	By Bal. O.L.	107	15
						7 16	Sol. 3 5th Wages	118	6
				21					21
1805						1805			
12 20	D°		157	21		3 30	D°	118	15
						7 16	D°	118	6
				21					21
1806						1806			
7 16	D°					3 31	D°	158	15
9 5	D°		177	21		7 16	D°	158	6
				21		1807			21
1808						3 31	D°	191	15
1 9	D°		275	18 15		6 7	D°	191	3 15
				18 15					18 15
				37 10					37 10
									37 10

Isaac Stansfield

1808						1808			
7 9	To Cash		288	21		3 31	By Sal. 2 5th Wages	279	17
						6 7	D°	279	4
1809				21		1809			21
7 15	D°		308	21		3 31	D°	280	17
						6 7	D°	316	4
				21		1810			21
1810						3 31	D°	316	18 10
6 16	D°		327	22 10		6 7	D°	332	4
1811						1811			
6 11	D°		430	24		3 30	D°	332	19 11
11 4	D°		431	9 5		6 7	D°	332	4 9
						11 4	D°	439	9 5
				55 16					55 15
1813						1813			
7 17	D°		496	24		3 31	D°	471	17
1814						1814		D°	7
7 15	D°		498	24		3 31	D°	496	17
						7 12	D°	496	7
1815		48				1815	48		
7 11	D°			24		3 31	D°	518	17
						7 12	D°	D°	7
				24					24

Dr Wm Simpson Cr

1804						1804					
10 20	To Cash		133	14	14	4 1	By Bal. O.L.		75	15	15
1805						1805					
7 18	Do		151	14	14	3 12	Sal.& D.s Wages		118	14	03
				29	8	1805				29	8
1806						3 30	Do		118		16
6 5	Do		177	14	14	1806					
				14	14	3 12	Do		158	13	18
1807										14	14
						31	Do		158		16
5 9	Do		194	14	14	1807					
1808						3 12	Do		191	13	18
4 16	Do		278	14	14	31	Do		191		16
						1808					
						3 12	Do		191	13	18
				29	8					29	8
1809						31	Do		279		16
						1809					
4 28	Do		293	14	14	3 12	Do		279	13	18
				14	14					14	14
1810						31	Do		280		16
						1810					
8 11	Do		353	14	14	3 12	Do		316	13	18
1811						31					
6 17	Do		430	14	14	1811	Do		316		16
						3 12	Do		332	13	18
1812										29	8
				29	8	31	Do		332		16
6 13	Do		456	14	14	1812					
1813						3 12	Do		439	13	18
7 17	Do		486	14	14	31	Do		439		16
30	Do		498	14	14	1813					
						3 12	Do		471	13	18
						31	Do		Do		16
						1814					
						3 12	Do		491	13	18
				44	2					44	2

1815 Thomas Walton

1815						1815					
6 10	To Cash		498	5	5	3 8	By Sal.& D.s Wages		491	21	14
10 22	Do		512	5	5	1815					
1815						3 31	Do		518		18
3 31	Do		514	10	10	9 8	Do		8	11	2
9 29	Do			12							
				33						33	

Jn.o Hodson

Cash 6 11 L63 — 11 6 —

1816					
3 31	By Sal.s & Wages			11	6

Dr. Han.. Ponsonby Jun.r Cr.

1804					1804				
4. 1	To Bal. C.L.		138	2	12. 15	By Sal. & Wages		118	7 5
1805									
1 18	Cash		138	5 5					
				7 5					7 5
12 20	Do		157	8 8	1805				
					3 30	Do		118	2 8
					12 15	Do		158	6
				8 8	1806				8 8
1807									
2 19	Do		188	8 8	3 31	Do		158	2 8
1809									
2 16	Do		292	16 16	12 15	Do		158	6
					1807				
					3 31	Do		191	2 8
					12 15	Do		191	6
					1808				
					3 31	Do		279	2 8
					12 15	Do		279	6
				25 4					25 4
					1809				
					3 31	Do		280	2 13
12 18	Do		315	10 10	12 15	Do		316	7 17
1811					1810				
2 17	Do		430	10 10	3 31	Do		316	2 13
1812									
2 10	Do		201	12 12	12 15	Do		332	7 17
1813					1811				
3 1	Do		472	15	3 30	Do		332	2 13
					1812 15	Do		439	9 19
2 18	Do		513	22 16	3 31	Do		439	3 10
					12 15	Do		471	9 2
					1813				
					3 31	Do		8	3 10
					12 15	Do		194	9 2
					1814				
					3 31	Do		224	3 10
					12 15	Do		Do	9 2
				71 8	1815				71 8
1816					3 31	Do		518	3 10
1 13	Do			12 12	12 15	Do		Do	9 2
				12 12					12 12
	Carried to L.P. 93			3 10	1816				
					3 31	Do		518	3 10

Dr Katharine Allen Jepson Cr

Salary

1804							1804				
10	20	To Cash		139	26	5 –	A	1	By Bal. O.L.	81	13 2 –
				13°			Q	3	– Sal. & St. Wages	118	13 3 –
					26	5 –					26 5 –
1805							1805				
12	20	– Do		157	26	5 –	3	30	– Do	118	13 2 –
							Q	3	– Do	118	13 3 –
					26	5 –					26 5 –
1806							1806				
Q	5	– Do		177	26	5 –	3	31	– Do	158	13 2 –
1807							Q	3	– Do	158	13 3 –
10	17	– Do		208	28	5 6	1807				
							3	31	– Do	191	13 2 –
							Q	30	– Do	191	15 3 6
					54	10 6					54 10 6

Geo & Kath.ne Jepson Salary Acct.

1809							1808				
2	16	To Cash		292	100	– –	3	31	By Sal. & St. Wages	279	50 – –
							Q	30	– Do		50 –
					100	– –	1809				100 – –
							3	31	– Do	280	50 – –
Q	30	To their Acct. on Int.		15	100	– –	Q	30	– Do	316	50 – –
1810							1810				
Q	30	– Do Do		15	100	– –	3	31	– Do	316	50 – –
		Bal. carr.d forw.d			50	– –	Q	30	– Do	332	50 – –
							1811				
							3	30	– Do	332	50 – –
					250	– –					250 – –
11	4	– Cash		431	50	– –			By Bal. brot. forw.d		50 – –
1811											
Q	30	– their Interest Acct.		15	50	– –	Q	30	– Sal. & St. Wages	332	50 – –
1812							1812				
Q	30	– their Int. Acct		451	100	– –	3	31	– Do	439	50 – –
1813							Q	30	– Do	439	50 – –
10	23	– Cash		487	100	– –	1813				
							3	31	– Do	471	50 – –
							Q	30	– Do	471	50 – –
					300	– –	1814				200 – –
10	22	– Do		512	100	– –	3	31	– Do	491	50 – –
1815			100. 0. 0				Q	30	– Do	Do	50 – –
Q	30	– their Int. Acct			100	– –	1815			100. 0. 0	
							3	31	– Do	518	50 – –
							Q	30	– Do	Do	50 – –
		Carried to L.O. 87			75	– –	1816				
							3	31	– Do		75 – –

Dr Geo. Jepson Cr

Salary

1804						1804					
Oct. 9	To Cash		127	10	10	Apr. 1	By Bal. O.L.	82	22	15	
6 23	Do		131	10	10	5 15	Sal. & Wages	118	6	5	
10 20	Do		133	8		1					
				29					29		
1805						1805					
						3 30	Do	118	13	15	
7 20	Do		151	55	18 2		Exp. Prior	87	5	18	2
						5 15	Sal. & Wages	118	6	5	
1806				55	18 2				55	18	2
						1806					
G 5	Do		177	50		3 31	Do	158	43	15	
1807						5 15	Do	158	6	5	
8 14	Do		207	50		1807					
10 17	Do		208	18	18	3 31	Do	191	43	15	
						5 15	Do	191	6	5	
						9 30	Do	191	18	18	
				118	18				118	18	

Rob.t & Mary Pope

1808						1808					
Nov. 5	To Cash		288	18	7	Nov. 3 31	By Annuities	280	18	7	
1809						1809					
6 3	Do		305	25		3 31	Do	298	25		
1810						1810					
6 6	Do		327	25		3 31	Do	324	25		
1811						1811					
6 5	Do		346	15		3 30	Do	352	25		
1812						1812					
6 5	Do		456	35		3 31	Do	446	25		
				75		1813			75		
1813						3 31	Do	446	25		
5 31	Do		485	25		1814					
1814						3 31	Do	446	25		
5 30	Do		498	25		1815					
1815						3 31	Do	Do	25		
6 3	Do			25		1816					
	Bal. to N.Y. Pay			25		3 31	Do	446	25		
				£100					£100		

Dr Doctr Belcombe Cr

1805					1804				
Nov 18	To Cash		138	30 – –	Dec 4	1	By Bal. O.L.	83	9 4 –
						12 10	Sal. & Exp. wages	118	20 16 –
				30 – –					30 – –
1806					1805				
Jan 17	Do		161	30 – –		3 30	Do	118	9 4 –
						12 10	Do	158	20 16 –
				30 – –	1806				30 – –
1807									
Jan 19	Do		188	30 – –		3 31	Do	158	9 4 –
						12 10	Do	158	20 16 –
				30 – –	1807				30 – –
1808									
Jan 9	Do		275	30 – –		3 31	Do	191	9 4 –
1809									
Jan 16	Do		292	30 – –		12 10	Do	191	20 16 –
					1808				
						3 31	Do	279	9 4 –
						12 10	Do	279	20 16 –
				60 – –	1809				60 – –
						3 31	Do	280	9 4 –
Dec 18	Do		318	30 – –		12 10	Do	316	20 16 –
1811					1810				
Jan 12	Do		339	30 – –		3 31	Do	316	9 4 –
1812									
Jan 10	Do		441	30 – –		12 10	Do	332	20 16 –
	Bal. carried forwd			9 4 –	1811				
						3 30	Do	332	9 4 –
1813					1812				
				99 4 –		3 31	Do	439	30 – –
									99 4 –
Jan 16	Cash		468	40 – –	1812		Bal. brot forwd		9 4 –
Dec 17	Do		488	40		12 10	Sal. & Exp. wages	471	30 16 –
					1813				
						3 31	Do	10	12 6 –
						12 10	Do	491	27 14 –
1815				80 – –	1814				80 – –
Jan 23	Do		513	40 – –		3 31	Do	Do	12 6 –
1813		40. 0. 0				12 10	Do	30. 0. 0	27 14 –
Dec 30	Do		518	40 – –	1815				
						3 31	Do	518	12 6 –
						12 10	Do		27 14 –
				40 – –					40 – –
	Carried to NL 94			£ 12 6 –	1816				
					Jan 31		Do		£ 12 6 –

Dr. Jane Briggs Cr.

1806						1806					
11	5	To Cash		181	5 4 6	3 mo 31	By Sal. 2 Q. Wages		158	1 19 —	
						10 9 —	Do		158	3 5 6	
					5 4 6					5 4 6	
					5 4 6					5 4 6	

Hannah Woodville

1808						1807					
1	9	To Cash		275	5 5 —	3 mo 31	By Sal. 2 Q. Wages		191	2 2 —	
1809						11 23 —	Do		191	3 3 —	
2	16 —	Do		292	5 15 —	1808					
						3 31 —	Do		279	2 1 —	
						11 23 —	Do		279	3 11 —	
					11 — —	1809				11	
						3 31 —	Do		280	2 16 —	
12	18 —	Do		318	8 8 —	11 23 —	Do		316	5 12 —	
1810						1810					
12	15 —	Do		398	8 8 —	3 31 —	Do		316	2 16 —	
1811											
11	30 —	Do		434	8 8 —	11 23 —	Do		332	5 12 —	
						1811					
						3 30 —	Do		332	2 16 —	
						11 23 —	Do		439	5 12 —	
					25 4 —	1812				23 4 —	
1813						3 31 —	Do		439	2 16 —	
1	2 —	Do		467	8 8 —	11 23 —	Do		471	5 12 —	
12	17 —	Do		488	8 8 —	1813					
						3 31 —	Do		Do	2 16 —	
						11 23 —	Do		Do	5 12 —	
					16 16 —	1814				16 16 —	
1815						3 31 —	Do		491	2 16 —	
2	18 —	Do		513	8 8 —	11 23 —	Do		Do	5 12 —	
		8.8.0				1815	8.8.0				
						3 31 —	Do		518	2 16 —	
12	7 —	Do			8 8 —	11 23 —	Do		Do	5 12 —	
					8 8 —					8 8 —	

Rebecca Fowler

1813						1812					
1	2	To Cash		467	6 — —	3 31	By Sal. 2 Q. Wages		439	1 8 —	
						11 23 —	Do		471	4 12 —	
					6 — —	1813				6 — —	
						3 31 —	Do		Do	1 10 —	
12	17 —	Do		488	8 8 —	11 23 —	Do		494	6 18 —	
1814						1814					
10	22 —	Do		512	3 14 6	3 31 —	Do		Do	2 16 —	
						5 4 —	Do		Do	18 6	
					3 14 6					3 14 6	
1814			Sarah Blenkern			1814				15 —	
9	29	To Cash			9 18 —	1815	3 mo 31	By Mt. Wages	494	7 8 6	
							9 31 —	Do	518	1 14 6	
							6. 27 —	Do			
					9 18 —					9 18 —	

Dr Interest Cr

1804											
6 15	To Jos. Reynolds	16	4	–	–		By Profit & Loss		115	6	–
1805											
3 30	– Wm. Parkinson	9	13	10	–						
	– Jno. Hustler	10	18	–	–						
	– D.J. Mg's Sch. Fund	11	9	–	–						
	– Jno. Raw	12	5	–	–						
	– York Meeting	13	26	16	–						
	– Kath. Allen	14	25	10	–						
	– Geo. Jepson	15	7	10	–						
	– Geo. Sanders	16	2	10	–						
	– Tim.J White	17	7	10	–						
			115	6	–				115	6	–
1806						1806					
3mo 31	– Wm. Parkinson	9	13	10	–	3 31	By Profit & Loss	170	122	10	–
	– Jno. Hustler	10	19	–	–						
	– D.J. Mg's Sch. fund	11	9	–	–						
	– John Raw	12	5	–	–						
	– York Meeting	13	26	16	–						
	– Cath. Allen	14	25	7	–						
	– Geo. Jepson	15	9	12	6						
	– Geo. Sanders	16	5	–	–						
	– Tim.J White	17	7	10	–						
	– Geo. Eddsions	17	1	14	6						
			122	10	–				122	10	–
						1					
6 16	– Geo. Edolison	17	–	15	6	9 22	– Cash, Wm Tatum	177	5	5	–
						1807					
9 30	– Jno. Hustler	10	5	10	–	3 31	– Profit & Loss	198	119	14	11
1807	D° Jamon	10	4	15	–						
3mo 31	– Wm. Parkinson	9	13	10	–						
	– Wm. Naud	10	3	15	–						
	– D.J. Mg's Sch. Fund	11	9	–	–						
	– Jno. Raw	12	4	13	9						
	– York Meeting	13	26	16	–						
	– Kath. Jepson	14	28	12	6						
	– Geo. Jepson	15	11	5	6						
	– Geo. Sanders	16	4	5	–						
	– Tim.J White	17	7	10	–						
	– Tho. Wheatley	18	4	11	8						
			124	19	11				124	19	11

Dr Annuities Cr

1805							1805			
3 mo. 30	To	Cash (Alexander)	140	1	19	9	~~8 mo. 29 By Cash Pickering 31 80 — —~~			
		M.J. Alexander	20	2	10	—	1805			
		Dykes Alexander	21	2	10	—	~~3 30 D.o Alexander 83 1 19 9~~			
		M.J. Alexander Jun.r	22	15	—	—	1805			
		Fr.s Wright	23	2	10	—	3 30 By Profit & Loss		90	7 11
		Sarah Fox	24	2	10	—				
		Ann Bonville	25	2	10	—				
		Sarah Fry	26	2	10	—				
		E.b. Tuckett	27	2	10	—				
		Lindley Murray	28	5	—	—				
		Rich.d Routh	29	2	10	—				
		Gr.g Birkbeck	30	5	—	—				
		Mehet.l Moore	31	9	11	8				
		In.o King	32	15	—	—				
		Jo.h Eccludwick	33	5	—	—				
		Jo.h M.c Thresher	34	5	—	—				
		Mary Wright	35	2	10	—				
		W.m Allen	36	4	17	6				
		Rob.t Pickering	37	1	9	—				
1806				90	7	11			90	7 11
3 31		M.J. Alexander	20	2	10	—				
		Dykes Alexander	21	2	10	—				
		M.J. Alexander	22	15	—	—				
		Frances Wright	23	2	10	—				
		Sarah Fox	24	2	10	—				
		Ann Bonville	25	2	10	—				
		Sarah Fry	26	2	10	—				
		E.b. Tuckett	27	2	10	—				
		L. Murray	28	5	—	—				
		Rich.d Routh	29	2	10	—				
		Gr.g Birkbeck	30	5	—	—				
		Mehet.l Moore	31	10	—	—				
		Carr.d to Page	167	55	—	—				

Dr Patients' Board Cr

1784							
June 4	6	By Jn.o Richardson	1w	47	—	12	—
		" Saml. Myers	1w	75	—	4	—
	12	" M.y Prideaux	2w	52	—	8	—
		" Benj.a Day	2w	89	1	—	—
	15	" S. Reynolds	2w	48	1	8	—
		" T. Dumbleton	2w	119	—	8	—
	17	" Jn.o Blose	2w	54	1	—	—
	20	" A.N Barrow	3w	41	—	12	—
	21	" Hann.h Forster	3w	55	2	2	—
	23	" Ann Wallis	3w	56	—	12	—
	26	" J. Gundry	4w	50	2	8	—
		" H. Ponsonby	4w	51	1	12	—
	28	" T. Wellington	4w	59	1	12	—
July	5	1	" Eliz.a Smith	4w	74	1	12	—
		2	" M.y Pyle	5w	42	1	—	—
		11	" H. Prior	6w	87	1	4	—
		16	" Sarah Impey	7w	67	7	7	—
		17	" M.y Smith	7w	77	5	5	—
		18	" M.y Atkinson	7w	86	1	8	—
			" S. Johnson	7w	66	7	—	—
			" Jn.o Wilson	7w	70	1	8	—
		19	" Jn.o Baker	7w	57	5	5	—
		20	" M.r Holt	7w	38	2	16	—
		25	" M.y Atkinson	1w	86	—	4	—
			" Eliz.a Waring	8w	71	6	8	—
		26	" M.y Bayes	8w	43	1	12	—
		27	" H.y Greer	8w	78	5	12	—
		28	" Eliz.a Frith	8w	60	8	8	—
	6	2	" Cash.e Patchett	9	53	4	14	6
			" Ann Wallis	9	76	1	16	—
			" Sam.l Waring		80	9	9	—
		4	" Sus.a Winter		62	3	12	—
			Carr.d to Page		129	89	18	6

Dr Sal.s & Servants Wages Cr

1804							1805					
5 mo	13	To Geo. Jepson	112	6	5	—	3 mo	30	By Profit & Loss	224	0	6
6	8	— Sar.h Jackson	104	2	9	—						
	27	— Eliz. Wallis	105	1	19	—						
7	16	— Jn.o Binns	108	6	—	—						
9	3	— Kath. Allen	111	13	3	—						
11	22	— Han.h Hall	101	7	—	—						
		— Mary Harton	103	5	12	—						
		— Eliz Pinder	106	5	4	6						
12	10	— D.r Belcombe	113	20	16	—						
	15	— H Romsonby Jun.r	110	7	5	—						
1805												
2	25	— Sam.l Smith	107	19	3	—						
3	12	— Wm Simpson	109	14	3	—						
	30	— Han.h Hall	101	3	10	—						
		— Marg.t Wilson	102	8	8	—						
		— Mary Harton	103	2	16	—						
		— Sar.h Jackson	104	5	—	—						
		— Eliz. Wallis	105	6	9	—						
		— Eliz. Pinder	106	2	16	—						
		— Sam.l Smith	107	5	17	—						
		— Jn.o Binns	108	15	—	—						
		— Wm Simpson	109	—	16	—						
		— H Romsonby Jun.r	110	2	8	—						
		— Kath. Allen	111	13	2	—						
		— Geo. Jepson	112	13	15	—						
		— Doct.r Belcombe	113	9	1	—						
				224	0	6				224	0	6
5	15	— Geo. Jepson	112	6	5	—						
6	27	— Eliz. Wallis	105	1	19	—						
7	16	— John Binns	108	6	—	—						
9	3	— Kath. Allen	111	13	3	—						
11	22	— Han.h Hall	101	7	—	—						
		— Mary Harton	103	5	12	—						
		— Eliz. Pinder	106	5	12	—						
	23	— Eliz. Wallis	105	3	8	—						
		To Page	158	48	19	—						

Dr Subscrip.. for Annuities &c.

1805						1804					
3 30	To Profit & Loss		114	200	- -	6 5	By Cash Mr Moore		127	50	- -
							15	D° Jn° Alexander	127	50	- -
						8 29		D° R^t Pickering	131	50	- -
						1805					
						2 18		D° M^y Robinson	138	50	- -
				200	- -					200	- -
1806											
3 31		D°		170	50	- -	5 10		D° Sus^a Atkinson	148	50	- -
1807							1807					
3 31		D°		198	100	- -	3 30		D° Geo. Sanders	188	100	- -
1808												
3 31		D°		282	675	- -	7 16		D° Rob^t & Marg^t Pope	205	500	- -
							1808		D° Jos^h Birkbeck	208	25	- -
							3 16		D° Eliz. Lumley	277	100	- -
							28		D° Martha White	277	50	- -
				675	- -		1809				675	- -
1810												
3 31		D°			25	- -	9 26		D° Jos^h Birkbeck	309	25	- -
1811							1810					
3 30		D°		355	100	- -	6 9		D° W^m & Martha Willis	327	100	- -
180							1812					
3 31		D°		881	100	- -	8 26		D° R^d Pickering	463	100	- -
1814							1813					
3 31		D°		501	50	- -	6 22		D° Jos^h Birkbeck	485	50	- -
1815							1814					
3 31		D°		522	380	- -	5 30		D° for Rob. Gibbins	495	200	- -
							6 29		D° Jn° Hereford	495	100	- -
							8 29		D° for Rob^t Mumford	512	80	- -
				380	- -						380	- -

Dr. Donations Cr.

1805						1805					
3	30	To Profit & Loss		110	4	6	5	By Cash M.r Phillips	127	5 5	
							14	D.o Geo Webster	127	2 2	
							28	D.o Anon by Th.s Procter	131	2 2	
						8	1	D.o Fr.d & J.s Procter	131	5 5	
						9	27	D.o Benj. Jowett	133	5 5	
								D.o Mord. Casson	133	5	
								D.o Hy Casson	133	20	
						10	23	D.o Elihu Dickinson	133	5 5	
						11	2	D.o Hy Sterry	135	20	
						1805		D.o Sam.l Hoare	135	30	
						1	10	D.o Jo.s Crosfield	138	10	
				110	4					110 4	
1806											
3	31		D.o	170	33 6	4	14	D.o Ann Crane	148	10 10	
						6	1	D.o John King	148	2 2	
								D.o Rich.d Brown	148	5	
							10	D.o S.s & S. Forster	148	3 3	
						7	18	D.o Ann Smith	151	1	
						8	1	D.o Jn.o Tate	151	2 2	
						10	16	D.o Wm Thorp	153	2 2	
						11	28	D.o Wm Lucas	157	5 5	
						12	27	D.o Mary Barker	161	2 2	
				33	6					33 6	
						1806					
						6	5	D.o Anonymous by Gab.l	173	500	
								D.o Ann Hawley	173	3 3	
							19	D.o R.d Gurney	173	25	
							24	D.o Fr.s of Cheshire	173	6 1 6	
						7	3	D.o Geo Miller	175	3 3	
						8	20	D.o Jos.h Middleton	175	5 5	
							21	D.o Jos.h Allen	177	5 5	
						9	22	D.o Tho.s Bustinan	177	5 5	
						10	13	D.o Jn.o Bateman	181	25	
						11	3	D.o Sam.l Hayland	181	25	
								Carried to page	128	603 2 6	

Dr. Ann.l Subscriptions Cr.

1805						1804					
1mo	28	To Cash S. Preston	138	2	2	6mo	5	By Cash Jn.o Abbott	127	1	1
							23	D.o S. Priestman	131	2	2
						7	24	D.o W.m Binyon	131	2	2
						9	27	D.o G. Raw 1.1.			
								D.o G. Sanders 2.2.			
								D.o Jn.o Chapman 2.2.			
								D.o J. Sanders 2.2.			
								D.o Ch.s Parker 2.2.			
								D.o Jos.h Dickinson 1.1.			
								D.o T. Clark 1.1.	133	19	19
								D.o W.m Corning 1.1.			
								D.o W.m Mallison 1.1.			
								D.o Jn.o Fisher 2.2.			
								D.o S. Hutchinson 1.1.			
								D.o R.d Walton 2d 2.2.			
								D.o Jn.o Beltan 1.1.			
						10	2	D.o Mercy Ransom 2.2.			
								D.o Js.h Sharpless 2.2.	133	4	4
							30	D.o Jn.o Fothergill	133	1	1
							31	D.o Geo. Raw	133	1	1
						12	5	D.o W.m Procter	135	2	2
							24	D.o D. Murray 1.1.			
								D.o W. Tuke 1.1.			
								D.o Hy. Tuke 1.1.	135	6	6
								D.o Jn.o Broadhead 1.1.			
								D.o W.m Maud 2.2.			
							27	D.o W.m Hickney 2.2.			
								D.o Tho.s Procter 2.2.	135	4	4
						1805					
						1	4	D.o Jn.o Hayland	135	2	2
						2	8	D.o W.m Ashby 1.1.			
								D.o Tho.s Wayne 1.1.	138	3	3
								D.o Js.h Middleton 1.1.			
Con.d to page			141	7	2	Con.d to page			141	49	7

Dr Legacies Cr

1805						1805					
3 mo 30	To Profit & Loss			10		3 mo 1	By Cash Rec. Holmes	138		10	
1806											
3 31	Do		170	92		9 20	Do Jno. Massey	153		92	
1807						1807					
3 31	Do		198	10		1 10	Do Jacob Bell	184		10	
1808											
3 31	Profit & Loss		282	18		5 30	Do Hannah Abbott	191		18	
1809						1808					
3 31	Do		305	190		7 2	Do Thos. Summers	288		90	
						9 12	Do R. Vickris Pryor	289		100	
						1809					
						3 15	Do Fr. Frashfield	292		300	
				190						190	
1810						1810					
3 30	Do		355	450		11 22	Do Richd Chastin	338		450	
1812						1811					
3 31	Do		419	315		6 23	Do Eliz. Pryor	430		270	
						12 17	Do Mary Wakefield	435		45	
				315						315	
1813						1812					
3 31	Do		482	180		4 16	Do Jos. Egline	442		90	
						7 2	Do B. Cuthbertson	463		90	
				180		1813				180	
11 6	Cash		486	7	6	30	Do M.J. Dale	486		91	18 4
1814											
3 31	Profit & Loss		501	236	10 10	10 2	Do Jno. Head	487		100	
						1814					
						3 26	Do Robt. Marriage	490		45	
1815				236	18 4					236	18 4
3 31	Do		522	780		5 30	Do Richd Brown	498		18	
						7 19	Do M. Young Jun. & Do			45	
						29	Do Jno. Heatherole & Do			90	
						9 27	Do Jas. Smith	512		500	
						11 28	Do R. Bellwood & Do			27	
						1815					
						1 3	Do Eliz. Pryor	513		100	
				780						780	
1816											
3 31	Do		545	285		6 28	Do M.J. Barker			5	
							Do J. Henderson			180	
						9 1	Do M.J. Lewis			100	
				285						285	

Dr Patients Work Cr

1805							1805				
3 30	To ~~Profit & Loss~~ Patients Board	143	8	9	10		3 30 1806	By Cash	110	8	9 10
3 31 1807	Do	166	9	16	8		3 31 1807	Do	162	9	16 8
1 20	Thos. Sutton	97			2		3 31	Do	194	11	12 7
	Eliz. Smith	71			9						
3 31	Jno. Alexander	83		1	2						
	Patients Board	190	11	10	6						
			11	12	7					11	12 7
	Saml. Myers	75		5			1808				
	Land Estate	5			02		3 31	Do	277	9	5 10
1808	Thos. Tanner	203		1	6						
3 31	Patients Board	212	8	19	32						
			9	5	10					9	5 10
1809							1809				
3 31	Do	297	14	9	7		3 31	Do	293	14	9 7
1810							1810				
2 21	Jane King	98		3	10		3 31	Do	320	11	19 6
3 31	Pts Board	323	11	15	8						
			11	19	6					11	19 6
1811							1811				
3 30	Pts Board	358	14	5	4		3 29 1812	Do	345	14	5 4
3 31 1812	Do	445	11	3	5		3 30 1813	Do	402	11	3 5
12 10 1813	Sar. Wg Smpsy	500		2	1		3 31	Do	497	16	17 -
	Pts Board	493	16	14	11						
			16	17	-					16	17 -
1814							1815				
10 22	Mary Young	371			2		3 31	Do	514	12	6 7
1815											
3 31	Pts Board	516	12	6	5						
			12	6	7					12	6 7

Dr Extra Expenses Cr

1804								1804					
6	4	To Cash	127	5	6			5 mo 25	By M Atkinson	86			0
10	16	D°	133	1	3	1		1805 3 mo 30	By Profit & Loss	144	29	13	4
	19	D°	133	7	3								
1805													
1	14	D°	138	1	8	5							
	18	D°	138		11	10							
2	11	D°	138	8	12								
3	2	D°	138		15	6							
	30	D°	140	1	1	8							
		D°	140		3	10							
		D°	140		5								
				29	13	4					29	13	4
4	10	D° Property Tax	148	5	6			6 mo 11	Wm Farkinson	19			11
7	27	D°	151		7			1806 3 mo 31	By Profit & Loss	170	67	6	10
9	23	D° printing	153	7	5	2							
11	23	D° Repairs	157	19	13	6							
12	10	D° sundries	157	2	1	3							
	28	D° Acct Books	161		14	3							
1806													
1	20	D° Smithsmark	161	3	1								
3	3	D° & Ditto 20	161		12	7							
1	31	D° Property Tax	164	6	12	6							
		D° Repairs	164	3	4	6							
		D° D° JR	164	15									
		D° D° WS	164	3	10								
				67	7	9					67	7	9
9	1	D° Reports	177	8	2	6							
	18	D° Mill pikes repairs & alterations	177	10	8	6							
	19	D° repairs	177		11	4							
	22	D° Gray	177	13	3	6							
1807													
1	2	D° Property tax	184	5	6								
	20	D°	184	1	3	2							
2	2	D° repairs	184	10									
	7	D° Highways	124										
		Carried forward	193	40	11								

Dr. House Expenses Cr.

1804							1804						
4.	1.	To Stock	4	153	8	—	5	17	By Cash a Cr.	127	14	5	—
	7	— Cash	127	10	18	9	8	24	— Dr. a Calf	131	4	4	—
	14	— Dr.	127	14	14	6							
	19	— Dr.	127	2	5	—							
	28	— Dr.	127	23	15	3							
5	5	— Dr.	127	10	3	6							
	12	— Dr.	127	18	10	7							
	19	— Dr.	127	14	12	4							
	24	— Dr.	127	11	13	9							
	26	— Dr.	127	6	18	1							
6.	2	— Dr.	127	6	8	7							
	6	— Dr.	127	1	15	—							
	8	— Dr.	127	1	13	6							
	9	— Dr.	127	6	18	6							
	18	— Dr.	131	24	15	—							
	20	— Dr.	131	4	5	—							
	23	— Dr.	131	9	5	7							
	30	— Dr. Sefton	131	6	18	4							
7	7	— Dr.	131	19	12	1							
	12	— Dr.	131	16	19	—							
	14	— Dr.	131	6	15	9							
	16	— Dr.	131	6	—	—							
	21	— Dr.	131	19	14	—							
	28	— Dr.	131	5	14	9							
8	4	— Dr.	131	10	19	2							
	8	— Dr.	131	3	14	2							
	11	— Dr.	131	14	7	7							
	15	— Dr.	131	—	14	—							
	18	— Dr.	131	13	3	3							
	24	— Dr.	131	1	4	—							
	25	— Dr.	131	9	1	10							
				456	18	10						18	9 —

Carried to page 132 Carried to page 132

Dr Apothecary Shop Cr

1804						1805					
4 mo 1	To Stock		4	5	2	3 30	By Balance		144	5	5
1805											
3 30	Cash		140	1	17	10	Profit & Loss		144	5	11
	Do		140	3	2						
	Do		140		14	9					
				10	16	7				10	16
							1806				
4 1	Stock		4	5	5		3 31 Do		170	5	12
12 10	Cash		157		15	8	Balance		170	6	10
1806											
3 4	Do		161	2	5						
31	Do		164	3	17						
				12	2	8				12	2
							1807				
4 1	Stock		171	6	10		3 31 Profit & Loss		198	8	2
1807											
3 31	Cash		188	7	14		Balance		198	6	2
				14	4					14	4
4 1	Stock		171	6	2		1808 3 31 By Balance		282	5	10
1808											
3 31	Cash		278	4	11		Profit & Loss			7	3
	Ho. Expe. sundy		276	2							
				12	13					12	13
							1809				
4 1	Stock		283	5	10		3 31 Balance		305	6	
6 3	Cash		289	3	14	4	Profit & Loss		305	13	2
1809											
3 31	Do		293	7	18						
	Ho. Expe. sundy		290	2							
				19	2	4				19	2
							1810				
4 1	Stock		283	6			3 31 Profit & Loss		326	12	15
10 14	Cash		310		6	6	Balance		326	6	15
1810											
3 31	Do		320	10	4						
	House Expence		321	3							
				19	10	6				19	10
							1811				
4 1	Stock		283	6	15		3 31 Profit & Loss		335	14	5
1811											
3 30	Cash		325	9	10		Balance		335	6	
	Ho. Expe. Sundy		327	4							
				20	5					20	5
							1812				
4 1	Stock		356	6			3 31 Balance		449	7	
1812											
3 30	Cash		442	11	17		Profit & Loss		449	14	17
	Ho. Expe. Wages		436	4							
				21	17					21	17

Dr Cash Cr

1804							1804						
4mo	20	To Ann Wallis	56	7	16	–	4mo	1	By Stock	4	69	9	–
		" Saml Myers	75	7	16	–		7	" Hs Expenses	125	10	18	9
		" Jnº Gundry	50	13	12	6		11	" Dº	125	14	14	6
5	17	" Hs Expenses	125	14	5	–		19	" Dº	125	2	5	–
	21	" Marg. Holt	38	7	14	5		28	" Dº	125	23	15	3
		" MJ Smith	77	9	15	–			" Buildings	6	2	5	–
		" Tho. Wellington	59	7	17	–		30	" Dº	6	9	1	6
6	5	" MJ Young	82	10	1	1	5	5	" Hs Expenses	125	10	3	6
		" MJ Bonwell	90	1	10	1		7	" York Meeting	13	13	10	–
		" M. Wilkinson	86	9	2	8		12	" Hs Expenses	125	18	10	7
		" Subscrs for An.	119	50	–	–		15	" Jnº Stomach	128	1	5	–
		" Donations	120	5	5	–		19	" Hs Expenses	125	11	12	4
		" Jn. Subscrs	116	1	1	–		24	" Dº	125	11	13	9
		" Nath. Sanms	58	16	3	7		26	" Dº	125	6	18	1
		" S. Weedon	53	12	19	1	6	2	" Dº	125	6	8	7
		" Eliz. Waring	71	22	6	1		4	" Extraº Expenses	124	5	6	–
		" Sam Waring	80	36	0	7		6	" Hs Expenses	125	1	15	–
		" M. Bayes	43	4	13	–		8	" Dº	125	1	13	6
		" H Bradshaw	61	16	13	6		9	" Dº	125	6	18	6
		" Jnº Baker	37	23	4	7			" Geo. Jepson	112	10	10	–
		" I Gregory	88	34	14	1			" Mchel Moore	31	3	15	11
		" H Prior	87	21	8	6			" Dyken Alexander	21	2	10	–
		" A Willis	76	6	16	10			" MJ Alexander	20	2	10	–
		" S. Reynolds	18	21	11	3			" Wm Allen	36	1	3	6
		" H. Dumbleton	49	5	17	11			" Griz. Birkbeck	30	5	–	–
		" Sus.a Deane	64	6	14	4			" Sarah Fox	24	2	10	–
	14	" Donations	120	2	2	–			" Ann Bonwille	25	2	10	–
		" John Alexander	83	10	8	–			" Sarah Fry	26	2	10	–
		" Subs. for Annuities	119	50	–	–			" E.C. Tuckett	27	2	10	–
									" Jnº & Eliz. Budwick	33	5	–	–
									" Francis Wright	23	2	10	–
									" MJ Wright	35	2	10	–
		Carr.d to Page	131	440	9	7			Carr.d to Page	131	279	13	3

Dr John Awmack Cr

1804						1804					
5	15	To Cash	127	1	5 —	1	1	By Bal from 01	25	1	5 —

Donations

1807						1806					
3	31	To Profit & Loss	198	654	18 6			Brot from page	120	603	2 6
						12	12	By Cash T.W. Smith	181	25	— —
							24	D. S. Baker 10.10. —	184	12	12 —
						1807		D. Jas Hustler 2.2. —			
						1	25	D. John Head	184	10	— —
						3	23	D. Herbert Camm	188	2	2 —
							31	D. Eliz. Rimington	188	2	2 —
				654	18 6					654	18 6
1808						5	25	D. Ann Hawley	194	3	— —
3	31	Profit & Loss	282	142	9 —		30	D. Wm Lucas	194	5	5 —
						6	22	D. Jno Bleckly	205	2	2 —
							23	D. Sim. Webster	205	5	5 —
							25	D. Mr Barker 2.2. —			
								D. Jno Holme 2.2. —	205	4	4 —
						7	1	D. Jon. Hutchin ~~10.~~ 10. —			
								D. Eliz. Procter 5.5. —	205	15	5 —
							15	D. Anon by G.J.	205	1	— —
						9	19	D. Ecclesfield	208	4	6 —
							23	~~D. Jas. Birkhead 208~~		~~25~~	— —
						12	31	D. Wm Smith	275	2	2 —
						1808					
						3	12	D. by Ex. of Mr Rashbon	277	100	— —
				142	9 —					142	9 —
						5	28	D. Anon Somerville	278	1	1 —
						6	2	D. Jno Webster	288	2	2 —
							30	D. Ann Hawley	288	3	— —
						8	19	D. Hannah Smith 10. —			
								D. W.K. Smith 5. —	288	15	— —
						9	27	D. J.B. Hustler	289	2	2 —
						10	26	D. Mr Young	289	10	— —
								Carried to page	296	33	5

Dr Patients' Board Cr

1804							
		Brot from P.	117	89	18	6
Dec	5	Ry Jos Hasted	116	4	1	-
	7	Nath Saunders	58	2	-	-
	12	Benj King	11	79	2	4	-
	14	Ann Jepson	11	68	2	4	-
		Rach Rew	11	38	11	11	-
	15	Jos Reynolds	11	16	5	19	7
		Sam Weedon	11	63	2	4	-
		Sus Deane	11	64	2	4	-
		Jn Walton	11	45	2	4	-
	16	Etienne King	11	73	2	4	-
	18	Han Bradshaw	11	61	4	8	-
	20	Jn Bower	12	44	5	8	-
	21	S Parkinson	12	68	2	8	-
	26	Mr Tennant	12	72	2	8	-
	29	Mr Jackson		65	19	10	-
7	10	Jn Richardson		57	7	16	-
	7	Sam Myers		75	2	12	-
	12	Mr Prideaux		52	2	12	-
	15	Sus Reynolds		48	9	2	-
		H. Dumbleton		49	2	12	-
	17	Jas Close		54	6	10	-
	19	Benj Day		39	7	-	-
	20	A. K. Barrow		41	2	12	-
	21	Han Forster		55	9	2	-
	23	Ann Mallis		56	2	12	-
	24	Jn Gundry		50	7	16	-
		H Ponsonby		51	5	4	-
	28	J. Willington		59	5	4	-
	31	Eliz Smith		74	5	4	-
8	1	Mary Pyle		42	2	12	-
	15	Sarah Impey		67	13	13	-
		Con to Page		130	252	19	1

Dr. Patients' Board Cr.

1804					
	Brot from Page	129	252	19	1
Augt 16	By Mr Smith	77	9	15	—
17	Sarh Johnson	66	13	—	—
	— Jno Wilson	70	2	12	—
18	— Jno Baker	57	9	15	—
21	— Marg.t Holt	38	5	4	—
24	— Eliz. Waring	71	10	8	—
25	— Mr Bayes	13	2	12	—
26	— Henry Greer	78	9	2	—
27	— Eliz. Frith	60	13	13	—
30	— Mary Young	82	6	10	—
Sept 1	— Cath. Patchett	53	6	16	6
	— Ann Willis	76	2	12	—
	— Sam.l Waring	80	13	13	—
3	— Sus.a Winter	62	5	4	—
4	— Jo.s Hasholds	16	5	17	—
6	— N Saunns 13	58	2	12	—
11	— Benj.n King	79	2	12	—
12	— Jno Alexander	83	2	12	—
14	— Sam.l Weedon	63	2	12	—
	— Sus.a Deane	64	2	12	—
	— Jno Walton	45	2	12	—
13	— Ann Jepson	68	2	12	—
	— Rach.l Rau	39	13	13	—
15	— Pat.k King	15	2	12	—
17	— H Bradshaw	61	5	4	—
19	— Jno Bower	44	5	17	—
20	— Sam.l Parkinson	69	2	12	—
25	— Alx.r Tennant	72	2	12	—
28	— Mr Jackson	65	19	10	—
Oct 10 6	— Sam.l Myers	75	2	12	—
8	— Mar. Dickinson	85	6	16	6
	— Jno Coning	84	6	10	—
	Car.d to Page	134	455	15	1

Dr Cash Cr

1804							1804						
		Brot. from p.	127	440	9	7			Brot. from p.	127	279	13	3
6	23	To Ans. Subscrip.ns	121	2	2	—	6	18	By H.e Expenses	125	24	15	—
	26	Eliz. Smith	74	5	4	—		20	D.o	125	1	5	—
	27	Sar.h Parkinson	69	2	18	6		23	D.o	125	9	5	7
		Jn.o Wilson	70	5	13	6			Geo. Jepson	112	10	10	—
	28	Benj.a King	79	6	9	6		25	D.r of M.t Sch.l fund	11	4	10	—
		Rach.l Raw	39	13	13	—		27	Marg.t Wilson	102	8	8	—
		Donations	120	2	2	—			Sar.h Jackson	104	7	7	
		Jn.o Walton	48	6	19	9			Jn.o Rattle	10	18	—	
		Ab.l Tennant	72	5	12	—		30	H.e Expences	125	6	18	4
		Jn.o Bower	45	8	15	4	7	2	Furniture	7	6	19	5
7	7	Ann Jepson	68	9	7	9			Linen	8	6	4	—
	17	Jn.o Richardson	57	18	16	9			Sundry P.s Acc.t		91	2	10
		M.J Prideaux	52	5	—	—		7	H.e Expences	125	19	12	1
	24	Thos. Wellington	59	12	—	—		12	D.o	125	16	19	—
		Ans. Subscrip.ns	121	2	2	—		14	D.o	125	6	15	9
8	1	Donations	120	5	5	—		16	D.o	125	6	—	—
		Jas. Hashold	46	17	16	7		21	D.o	125	19	14	—
		Benj. Day	89	20	13	—		26	Buildings	6	3	3	—
	16	M.J Jackson	65	44	15	—		28	H.e Expences	125	5	14	9
	21	M.J Smith	77	13	16	2	8	4	D.o	125	10	19	2
	24	Marg.t Holt	38	5	4	—		8	D.o	125	3	14	2
		H.e Expences	125	4	4	—		11	W.m Parkinson	19	50	14	1
	25	Eliz. Smith	60	34	15	10½			H.e Expences	125	14	7	7
	29	Annuities	119	50	—	—		15	D.o	125	—	14	—
	31	Jn.o Gundry	50	7	16	—		18	D.o	125	13	3	3
9	4	Sus.a Winter	62	11	—	—		24	D.o	125	1	4	—
		Jn.o Wilson	70	3	11	5		25	D.o	125	9	1	10
									D.o	132	6	17	4
								30	D.o	132	4	9	6
							9	1	D.o	132	9	15	2
								8	D.o	132	17	5	
		Car.d to Page	133	766	2	8½			Car.d to page	133	698	21	

Dr. House Expenses Cr.

1804							1804						
		Brot. from page	125	456	18	10		Brot. from page	125	18	9	—
8	25	To Cash	131	6	17	4	12 mo 15	By Cash o/Bal.	135	3	9	4
	30	Do.	131	4	9	6						
9	1	Do.	131	9	15	2						
	8	Do.	131	17	5	—						
	15	Do.	133	4	14	8						
	22	Do.	133	10	8	6						
	29	Do.	133	12	14	2						
10	1	Do.	133		12	—						
10	6	Do.	133	25	3	4						
	10	Do.	133	4	—	—						
	12	Do.	133	8	16	2						
	19	Do.	133	4	—	—						
	20	Do.	133	17	11	—						
	24	Do.	133	7	19	8						
	31	Do.	133	1	12	—						
11	1	Do.	135	2	4	8						
	3	Do.	135	9	10	10						
	6	Do.	135	9	17	8						
	10	Do.	135	37	9	2						
	13	Do.	135	1	10	—						
	17	Do.	135	24	12	5						
	24	Do.	134	11	16	4						
	26	Do.	135	34	15	—						
12	1	Do.	135	8	15	—						
	3	Do.	135	4	18							
	8	Do.	135	17	17	10						
	11	Do.	135	7	—	—						
	12	Do.	135	6	—	—						
	15	Do.	135	11	16	7						
	18	Do.	135	11	18	9						
	22	Do.	135	10	0	8						
		Carried to page	137	803	9	3		Carried to page	137	21	18	4

Dr. Cash Cr.

1804						1804					
	Brot from page	131	766	2	82		Brot from page	131	698	2	1
9 25	To Eliz. Smith	74	5	4	—	9 15	By House Expenses	132	4	14	8
	Mar.a Dickinson	85	13	13	—	16	Buildings	6	3	—	—
	Sar.h Parkinson	64	2	12	—	22	H.d Expenses	132	10	8	6
	Jn.o Goring	84	6	10	—	24	Furniture	7	4	10	—
	Jn.o Walton	115	5	17	8	27	Jn.o Raw	12	5	4	—
27	Benj. King	79	7	0	2		Jn.o King	32	7	10	—
	An.l Subscrip.ns	121	19	19	—	29	H.d Expenses	132	12	14	2
	Donations	120	5	5	—	10 1	Do	132	—	12	—
	Do	120	5	—	—	10 6	Do	132	25	3	4
	Do	120	20	—	—	10	Do	132	4	—	—
	Ab.m Tennant	72	3	19	9	12	Do	132	8	16	2
28	Ann Jepson	68	2	12	—	16	Sundry P.s Disb.t		64	6	—
	M.y Atkinson	86	5	4	—		Furniture	7	12	9	6
10 2	Geo. Sanders	16	100	—	—		Buildings	16	6	8	5
	An.l Subscrip.ns	121	4	4	—		Extra Exp.s	124	1	31	
12	Kath. Allen Sen.r	14	105	—	—	19	Do	124	7	3	—
15	M.y Young	82	10	—	—		House Expen.s	132	4	—	—
	Jn.o Bower	44	9	12	3	20	Geo. Jepson	112	8	—	—
20	Kath. Allen Jun.r	14	25	—	—		Eliz. Wallis	105	8	6	4
23	Donations	120	5	5	—		John Binns	108	21	—	—
25	Jn.o Alexander	83	13	16	3		Wm Simpson	109	14	14	—
27	Sam.l Waring	80	46	11	6		Kath. Allen	111	26	5	—
	Eliz. Waring	71	22	9	1		Do	14	3	4	—
30	An.l Subscrip.ns	121	1	1	—		House Expenses	132	17	11	—
31	Do	121	1	1	—		Furniture	7	12	6	10
							Linen	8	11	3	11
						23	M. Dickinson	85	5	15	6
						24	House Expenses	132	7	19	8
						26	Thos Rayson	19	80	—	—
							Jnny White	17	7	10	—
						31	House Expenses	132	1	12	—
	Carr.d to Page	135	1212	9	42		Carr.d to Page	135	1105	9	2

Dr Patients Board Cr

1804					1804					
10	23	To M Dickinson	83	5 15 6		Bro.t forw.d from P.	130	455	15	1
					mo 12					
					10	11 By M Rideaux	54	2	12	—
						12 — Jn.o Richardson	47	8	8	—
						14 — Sus.a Reynolds	48	9	2	—
						— Han.h Dumbleton	49	2	12	—
						16 — Ja.s Close	52	6	10	—
						— Sar.h Merrill	40	2	12	—
						19 — A N Barrow	41	2	12	—
						20 — Han.h Forster	55	9	2	—
						22 — Ann Willis	56	2	12	—
						23 — M. Dickinson	85	1	1	—
						25 — Jn.o Gundry	50	7	16	—
						— H Bonsonby	51	5	4	—
						27 — Tho.s Willington	59	5	4	—
						30 — Eliz. Smith	74	5	4	—
						31 — J.n Doyle	42	2	12	—
					11	14 — Sar.h Impey	67	13	13	—
						15 — Mary Smith	77	9	15	—
						16 — Sar.h Johnson	66	13	—	—
						— John Wilson	70	2	12	—
						17 — Jn.o Baker	57	9	15	—
						18 — M. Holt	38	5	4	—
						23 — Eliz. Waring	23	10	8	—
						24 — M.y Bayes	43	2	12	—
						25 — Henry Greer	78	9	2	—
						26 — Eliz. Frith	60	13	13	—
						30 — Mary Young	82	6	10	—
					12	1 — Cath. Patchett	53	6	16	6
						— Ann Willis	76	2	12	—
						— Sam.l Waring	80	13	13	—
						3 — Sus.a Winter	62	5	4	—
						4 — Jn.o Hashold	46	5	17	—
						6 — Nath.l Samms	58	2	12	—
						Com.d to page	136	661	16	7

Dr Cash Cr

1804						1804					
		Bro.s Journ.l Dr	133	1212	9	42		Bro.t Journ.l Pr	133	1105	9 2
11	2	Donations	120	20	—	—	11	1 By H.d Expenses	132	2	4 8
		D.o	120	30	—	—		My Alexander	22	15	— —
		Sarah Impey	67	25	—	—		My Threshr	34	5	— —
	8	Jno Richardson	47	6	12	11		3 House Expenses	132	9	19 10
	9	Eliz. Frith	60	13	13	—		6 D.o	132	9	17 8
		Sar.h Johnson	66	26	8	4		7 York Meting	13	13	8 —
	14	John Gundry	50	7	16	—		10 House Expenses	132	37	9 2
		Marg.t Holt	38	5	4	—		13 D.o	132	1	10 —
	24	Eliz Smith	74	1	2	10		17 D.o	132	24	12 5
		My Smith	77	9	15	—		Buildings	6	1	16 —
	26	York Meting	13		2	—		20 Sam.l Smith	107	10	10 —
	27	John Baker	57	30	—	—		24 H.d Expenses	132	11	16 4
	28	Ja.s Blose	54	24	10	6		26 D.o	132	34	15
12	1	Sus.a Reynolds	18	19	17	5	12	1 D.o	132	8	15 —
		H Dumbleton	19	5	7	1		3 D.o	132	4	18 —
		Sus.a Deane	64	6	—	—		Buildings	6	—	3 —
	5	Ann.l Subscrip.n	121	2	2	—		8 House Expenses	132	17	17 10
	7	Mary Pyle	42	8	4	—		11 D.o	132	7	— —
		N.K Barrow	41	9	13	1		12 D.o	132	6	— —
	15	House Exp.s	132	3	9	4		15 D.o	132	11	16 7
	21	Cath.e Batchelor	53	28	—	—		18 D.o	132	11	18 9
	24	Ann.l Subscrip.n	121	6	6	—		22 D.o	132	10	0 8
	27	Jn.o Walton	45	3	16	11		28 D.o	137	5	4 10
		Abl Jermant	72	2	12	—		Buildings	6	6	2 —
		Benj.n King	79	4	2	8		29 House Exp.s	137	4	11 3
		Jn.o Corning	84	6	10	—					
		Ann.l Subscrip.n	121	4	4	—					
		Eliz Smith	74	5	4	—					
		Jn.o Bower	44	6	12	5					
	28	Sar.h Burkinshaw	69	2	14	2					
1805											
1	4	Ann.l Subscrip.n	121	2	2	—					
		Car.d to Page	138	1539	1	02		Car.d to Page	138	1377	16 2

Dr Patients Board Cr

1804						
1804						
		Bro^t from 1^o	131	661	16	7
12	11	By Benj^a King	79	2	12	—
	12	— Jn^o Alexander	83	2	12	—
	13	— Ann Jepson	68	2	12	—
		— Rach^l Raw	39	13	13	—
	14	— Sam^l Weedon	63	2	12	—
		— Sus^a Deane	64	2	12	—
		— Jn^o Walton	45	2	12	—
	15	— Pat^k King	73	2	12	—
		— Sam^l Waring	80	2	2	—
	17	— Han^h Bradshaw	61	5	4	—
	19	— Jn^o Bower	44	5	17	—
	20	— Sar^h Parkinson	69	2	12	—
	25	— Ab^l Tennant	72	2	12	—
	28	— Mr^s Wilson	36	5	4	—
		— Mr^s Jackson	65	19	10	—
1805						
1	5	— Sam^l Myers	75	2	12	—
	8	— John Goring	84	6	10	—
	10	— Mr^s Prideaux	52	2	12	—
	13	— Sus^a Reynolds	28	9	2	—
		— H Dumbleton	49	2	12	—
	15	— Jn^o Bloxe	54	6	10	—
		— Sar^h Merrill	50	2	12	—
	18	— A V Barrow	41	2	12	—
	19	— Han^h Forster	55	9	2	—
	21	— Ann Wallis	56	2	12	+
	24	— Jn^o Gundry	50	7	16	—
		— H Ponsonby	51	5	4	—
	26	— Jn^o Lockey	91	2	12	—
		— T Wellington	50	5	4	+
		— J Richardson	47	—	—	5
	29	— Eliz Smith	74	5	4	—
		Carr^d to Rep	109	809	11	—

Dr House Expenses Cr

1804			Brot. bro't from P	132	803	9	3	1805			Brot. bro't from P.	132	21	18 4
12	28	To	Cash	135	5	4	10	1	5	By	Cash a/c of	138	4	– –
	29		D°	135	4	11	3	3	30		Balance	144	133	16 –
1805											Profit & Loss	144	877	9 2
1	5		D°	138	16	17	11							
	10		D°	138	6	2	3							
	12		D°	138	10	0	10							
	16		D°	138	2	6	–							
	19		D°	138	12	6	2							
	26		D°	138	7	10	1							
	31		D°	138	2	18	–							
2	2		D°	138	26	14	3							
	9		D°	138	11	3	9							
	11		D°	138	4	4	4							
	12		D°	138	17	3	3							
	23		D°	138	14	17	52							
3	2		D°	138	12	7	3							
	9		D°	138	17	12	10							
	16		D°	140	10	7	6							
	23		D°	140	6	11	2							
	29		D°	140	4	16	–							
	30		D°	140	24	18	9							
			D°	140	–	17	10							
			D°	140	1	14	6							
			D°	140	3	8	0½							
					1037	3	6						1037	3 6
4	1		Stock	4	133	16	–							
	3		Cash	148	24	3	7							
	13		D°	148	15	0	10							
	20		D°	148	5	15	7							
	27		D°	148	6	2	–							
5	4		D°	148	6	19	–							
	4		D°	148	4	16	–							
			Con'd to Page	150	196	13	–							

Dr Cash Cr

1805						1805					
	Brot. from Page	135	1539	1	0½	1 5	Brot. from Page	135	1377	16	2
1 5	To House Expenses	137	4	—	—		By House Expe.	137	16	17	11
10	— Donations	120	10	—	—	10	— do	137	6	2	3
14	— Rach.l Raw	39	13	13	—	12	— do	137	10	0	10
	— Thos. Wellington	39	15	—	—	14	— Furniture	7	1	9	4
17	— My Brideaux	52	5	—	—		— Extra Expe.	124	1	8	5
26	— My Jackson	65	43	5	2	16	— House Expe.	137	2	6	—
	— Sar.h Impey	67	33	16	5	18	— Dr Belcombe	133	30	—	—
2 8	— Mary Bayes	43	7	17	—		— Han.h Hall	101	10	10	—
	— An.n Subscr.ns	121	3	3	—		— My Harton	103	8	8	—
9	— Mary Smith	77	9	15	—		— Eliz. Pinder	106	7	17	6
11	— Eliz. Frith	60	13	13	—		— W Ponsonby Esq.r	110	5	5	—
	— Eliz. Smith	74	5	4	—		— Sundry Ds. Dis.t	4	57	18	1
18	— Subs.ns for Annuities	116	50	—	—		— Furniture	7	5	13	3
19	— Marg.t Holt	38	5	4	—		— Extra Expe.	124	—	11	10
	— Jn.o Gundry	50	11	2	—	19	— House Expe.	137	12	6	2
27	— Sam.l Myers	75	7	16	—	26	— do	137	7	10	1
	— Ann Wallis	56	7	16	—	28	— An.l Subscriptions	121	2	2	—
3 1	— Legacies	122	10	—	—	31	— House Expe.	137	2	18	—
	— Mary Young	82	10	—	—	2 2	— do	137	26	14	3
5	— Rob.t Lambert		13	13	—	5	— Furniture	7	—	9	6
	— Han.h Ponsonby		20	17	3	9	— House Expenses	137	11	3	9
						11	— do	138	1	4	4
							— Wm Parkinson	9	13	10	—
							— Extra Expenses	124	8	12	—
							— Furniture	7	26	13	—
							— Buildings	6	4	18	—
						12	— House Expenses	137	17	3	3
						23	— do	137	14	17	52
						3 2	— do	137	12	7	3
							— Extra Expenses	124	—	15	6
						9	— House Expenses	137	17	12	10
	Carr.d to Page	140	1834	15	10½		Carr.d to Page	140	1726	1	11½

Dr Patients Board Cr

Bro.t from Page	136				1805		Bro.t forward	136	809	11
					7mo	30	By Mary Pyle	42	2	12
					2	13	Sar.h Impey	67	13	13
						14	Mary Smith	77	9	15
						15	Sar.h Johnson	66	13	
							Jn.o Wilson	70	2	12
						16	Jn.o Baker	57	9	15
						17	Marg.t Holt	38	5	4
						22	Eliz. Waring	71	10	8
						23	Mary Bayes	43	2	12
						24	Henry Greer	78	9	2
						25	Eliz. Frith	60	13	13
					3	1	Mary Young	82	6	10
						2	Cath. Patchett	53	6	16 6
							Ann Willis	76	2	12
						4	Sus.a Winter	62	5	4
						5	Sa.l Hasheld	46	5	17
						7	Nath.l Sammy	58	2	12
						12	Benj. King	79	2	12
						13	Jn.o Alexander	83	2	12
						14	Ann Jepson	68	2	12
							Rach.l Kaw	39	13	13
						15	Sam.l Weedon	63	2	12
							Sus.a Deane	64	2	12
							John Walton	45	2	12
						16	Sal.ce King	73	2	12
						18	Ham.h Bradshaw	61	5	4
						20	John Bower	44	5	17
						21	Sar.h Parkinson	69	2	12
						26	Mc.l Tennant	72	2	12
						29	Mr. Atkinson	86	5	4
							Mr. Jackson	65	19	10
							Carr.d to Page	142	1004	4 6

Cash

Dr.

1805						
		Brot. from Page	138	1534	15	10½
3	25	To Sam. Parkinson	69	2	12	–
		John Corning	84	6	10	–
	29	Sus.a Winter	62	2	12	–
		John Bower	45	7	2	1
		Benj.a King	79	3	7	–
		Ann Jefison	68	7	3	–
		An.e Subscrip.s	141	5	5	–
		Alex.r Tennant	72	3	3	2
		Jn.o Walton	45	3	6	1
	30	Jas. Hasholds	46	17	11	–
		Sarah Merrill	40	6	16	–
		John Alexander	83	1	19	9
		Rach.l Raw	39	27	6	–
		An.e Subscriptions	141	2	2	–
		Sam.l Myers	75	10	11	9
		Han.h Bradshaw	61	10	–	–
		Brick & Work	123	8	9	10
		An.e Subscrip.s	141	4	4	–
		Balance	141	20	17	1
				1990	13	7½

Continued 143

Cr.

1805						
		Brot. from Page	138	1726	1	11½
3	16	By H.e Expenses	137	19	7	6
	18	Buildings	6	1	18	9
		Furniture	7	5	4	11
		Wm. Parkinson	19	48	–	–
	23	H.e Expenses	137	6	11	2
	29	. . D.o . .	137	4	16	–
		John King	32	7	10	–
	30	Annuities	116	1	19	9
	30	Sundry P.ts Dis.ts		65	2	82
		Ap.s Shop	126	1	17	10
		Buildings	6	1	14	8
		Linen	8	11	19	11
		Furniture	7	8	–	–
		H.e Expenses	137	24	18	9
		Ap.s Shop	126	3	2	–
		Furniture	7	–	8	9
		H.e Expenses	137	–	17	10
		Buildings	6	6	17	11
		H.e Expenses	137	1	14	6
		Buildings	6	10	2	4
		Extra Exp.s	124	4	4	8
		Furniture	7	4	–	–
		H.e Expenses	137	3	8	0½
		Ap.s Shop	126	–	14	9
		Buildings	6	2	16	9
		. D.o .	6	3	8	–
		Extra Exp.s	124	–	3	10
		Furniture	7	1	5	4
		Extra Exp.s	124	–	5	–
		John King	32	7	10	–
		2 Mut.l Ins.ces	11	4	10	–
				1990	13	7½

Continued 143

Dr An. Subscriptions 141. Cr

					1805					
Bro.t from Page	121	2	2	–		Bro.t from Page	125	49	7	–
Profit & Loss		58	16		mo.	dy.				
					3	29	By Capt. W. Bicklunk 2.2.	140		
							D.o Jos.h Clark 2.2.	140	5	5 –
							D.o Sam.l Bintan 1.1.	140		
						30	D.o Edw.d Smith 1.1.			
							D.o Ell.t Wight 1.1.	140	2	2 –
							D.o Jn.o King 2 Years	140	4	1 –
		60	18	–					60	18
					1806					
					6.	1	D.o Jn.o Abbott	148	1	1 –
						19	D.o Hollis Clayton	151	1	1 –
					9	28	D.o Geo Sanders 2.2.			
							D.o Jn.o Chapman 2.2.			
							D.o Jon.a Sanders 2.2.			
							D.o Wm. Stickney 2.2.			
							D.o Jn.o Fothergill 1.1.			
							D.o Chs. Parker 2.2.			
							D.o Tim.y Clark 1.1.			
							D.o Wm. Coning 1.1.			
							D.o Benn.a Mollison 1.1.			
							D.o Jn.o Fisher 2.2.			
							D.o Wm. Maud 2.2.			
							D.o Sion. Hutchin 1.1.			
							D.o Rd. Walton 1.1.			
							D.o Jn.o Mason 1.1.			
							D.o Jn.o Belton 1.1.	153	23	2 –
					11	1	D.o Jo.s Sharpless 2.2.			
							D.o Wy Ransom 2.2.			
							D.o B. Middleton 1.1.	153	7	7 –
							D.o Tho.s Bayes 1.1.			
							D.o Wm. Ashby 1.1.			
						27	D.o Jn.o Armitage	157	1	1 –
							Carr.d to page	160	33	12 –

Dr Patients Board Cr

Brot. from Page 139				1805		Brot. from Page	139	1004	4 6
				mo. d. 3	30	By Sam.l Myers	75	2	8
						In.o Coming	84	6	
						Mr Prideaux	52	2	8
						Sus.a Reynolds	48	7	14
						H Dumbleton	49	2	4
						Sa.l Blase	54	5	10
						Sarah Merrill	40	2	4
						M.r N Barrow	41	2	
						Hann.h Forster	55	7	
						Sam.l Waring	89	10	10
						Ann Wallis	56	2	
						John Gundry	50	6	
						H Ponsonby	51	1	
						In.o Lockey	91	1	16
						Tho.s Wellington	59	3	12
						Eliz. Smith	74	3	12
						Mr Pyle	42	1	16
						Sar.h Impey	67	7	7
						Mary Smith	77	4	10
						Sar.h Johnson	66	6	
						In.o Wilson	70	1	4
						In.o Baker	57	4	10
						Rob.t Lambert	92	6	6
						Marg.t Holt	58	2	8
						Eliz. Waring	71	1	
						Mary Bayer	43	1	
						Henry Green	78	3	10
						Eliz. Frith	60	5	5
						Mary Young	82	2	
						Cath.e Patchett	53	2	2
						Ann Willis	76		16
						Car.d over to Page	143	1125	16 6

Dr. Patients Board Cr.

1805		To Bro.t from Page	112				1805			By Bro.t from Page	112	1125	16	6
3	30	To Profit & Loss	124	1146	11	4				By Sus.a Winter	62	1	12	
										Sa.l Hasholds	116	1	16	
										Benj.a King	79		12	
										John Alexander	83		12	
										Ann Jepson	68		12	
										Rach.l Raw	39	3	3	
										Sam.l Weedon	63		8	
										Sus.a Deane	64		8	
										Jn.o Walton	45		8	
										Pat.ce King	73		8	
										Han.h Bradshaw	61		16	
										Jn.o Bower	44		18	
										S. Parkinson	69		8	
										Mr. Tomant	72		4	
										Patients Work	123	8	9	10
				1146	11	4						1146	11	4
							4	6		Sam.l Myers	75		4	
								9		Jn.o Goning	84		10	
								11		Mary Rideaux	52		4	
								15		Sus.a Reynolds	48	1	8	
										Han.h Dumbleton	49		8	
								16		Jn.o Blow	54	1		
										Sarah Merrill	40		8	
								19		A.N Barrow	41		12	
								20		Han.h Forster	55	2	2	
								21		Henry Greer	78	2	2	
										Sam.l Waring	80	3	3	
								22		Ann Wallis	56		12	
								23		Sarah Merrill	40		4	
								25		John Gundry	80	1	16	
										H Ronsonby	51	1	4	
										Carr.d to Page	149	1517		

Dr Balance Cr

1805						1805					
3 30	To House Expe	137	133	16	–	3 30	By Stock	4	1893	1	7
	Apothy Shop	126	5	5	–		Wm Jarkinson	9	303	7	6
	Land Estate	5	1629	16	12		Jno Hustler	10	413	10	–
	Buildings	6	5385	4	2		D.J. Mrs Sch. fund	11	202	5	–
	Furniture	7	797	0	2		Jno Rawe	12	103	6	8
	Linen	8	63	6	–		York Meeting	13	608	18	–
	Pts Genl Acct	145	322	7	92		Cathe Allen	14	521	10	–
							Geo. Jepson	15	160	10	6
							Geo. Sanders	16	102	10	–
							Jimy White	17	153	3	–
							Annts Genl Acct	146	78	10	8
							Officers & Sy Gen. Acct	147	146	3	2
							Cash	140	20	17	1
							Profit & Loss	144	521	6	2
							Wm Jarkinson	19	107	1511	
			8336	15	3				8336	15	3

Profit & Loss

1805						1805					
3 30	To Furniture	7	41	19	–	3 30	By Jos Reynolds	16	391	5	–
	Linen	8	11	2	8		Subs. for Annuities	119	200	–	–
	Interest	115	115	6	–		Donations	120	110	4	–
	Annuities	116	90	7	11		Legacies	122	10	–	–
	Sal. & Wages	118	224	0	6		An. Subscrips	121	38	16	–
	Extra Expenses	124	29	13	4		Bd Board	143	1146	11	4
	Apy Shop	126	5	11	7						
	House Expenses	137	877	9	2						
	Balance	144	521	6	2						
			1916	16	4				1916	16	4

Dr. Patients General Acct. Cr.

1803						1805					
	To					By					
3 30	Marg.t Holl	37	3	18	—	3 30	Mary Bayes	13	—	2	3½
	Rach.l Rees	39	3	3	—		Jn.o Bames	44	3	11	4
	Sarah Merrill	40	9	9	4		Jn.o Walton	45	1	1	5
	A.N Barrow	41	3	7	9		Jas Hasheld	46	—	9	2
	Mary Pyle	42	1	16	9		Mary Rideaux	52	1	10	6
	~~Jas Hasheld~~	~~46~~	—	—	—		Ann Wallis	56	—	7	7
	Sus.a Reynolds	48	11	1	2		Ann Jepson	68	2	—	—
	H Dumbleton	49	2	14	3		Sar.h Parkinson	69	2	4	—
	Jn.o Gundy	50	6	11	3		Ab.l Tennant	72	2	8	—
	H Ponsonby	51	7	8	10		Eliz. Smith	74	1	8	5
	Cath.e Patchell	53	9	16	3		Benj.a King	79		5	2
	Jas Blose	54	13	5	4		Mary Young	82	7	15	5
	Han.h Forster	55	43	5	6		Rob.t Lambert	92	6	6	—
	Jn.o Baker	57	7	3	2		Balance		322	7	9½
	Nath.l Samms	58	11	15	10						
	Tho.s Wellingtons	59	10	18	—						
	Eliz. Fisch	60	8	10	7						
	Han.h Bradshaw	61	7	15	6						
	Sus.a Winter	62	9	10	7						
	Sam.l Weedon	63	14	13	6						
	Sus.a Deane	64	4	5	2						
	Mary Jackson	65	1	14	9						
	Sarah Johnson	66	23	14	11						
	Sarah Jempey	67	35	17	2						
	Jn.o Wilson	70	7	0	4						
	Eliz Waring	71	5	16	5						
	Pha King	73	7	2	8						
	Sam.l Myers	75	7	4	7						
	Ann Willis	76	8	8	7						
	Mary Smith	77	—	14	11						
	Henry Grier	78	33	13	4						
	Sam.l Waring	80	19	12	1						
	Jn.o Alexander	83	2	14	10						
	Jn.o Coning	84	—	10	—						
	Mary Atkinson	86	5	13	6						
	Jn.o Lockey	91	13	2	3						
			~~350~~	~~7~~	~~8~~						
			351	19	11				351	10	1

Dr. Annuitants Gen.l Acct Cr.

					1805	By			
					3 30		Mary Alexander	20	2 10 –
							Dyches Alexander	21	2 10 –
							M.y Alexander Jun.r	22	15 – –
							Francis Wright	23	2 10 –
							Sarah Fox	24	2 10 –
							Ann Bonville	25	2 10 –
							Sarah Fry	26	2 10 –
							E.G. Tuckett	27	2 10 –
							Lindly Murray	28	10 – –
							Rich.d Routh	29	2 10 –
							Griz. Birkbeck	30	5 – –
							Mehet.l Moore	31	9 1 8
							~~John King~~	~~32~~	~~2 10 –~~
							J.s & E. Bludwick	33	5 – –
							J.s N. Thrasher	34	5 – –
							Mary Wright	35	2 10 –
							Wm. Allen	36	5 – –
							Rob.t Pickering	37	1 9 –
									78 10 8
		Balance		166	78 10 8				
1806						1806			
3	31	To Balance		170	75 7 –	3	31	M.y Alexander	20 2 10 –
								Dyches Alexander	21 2 10 –
								M.y Alexander J.	22 15 –
								Frances Wright	23 2 10 –
								Sarah Fox	24 2 10 –
								Ann Bonville	25 2 10 –
								Sarah Fry	26 2 10 –
								E.G. Tuckett	27 2 10 –
								Lindley Murray	28 5 – –
								Grizzel Birkbeck	30 5 – –
								Mehet. Moore	31 10 – –
								J.s E. Bludwick	33 5 – –
								J.s N. Thrasher	34 5 – –
								Mary Wright	35 2 10 –
								Wm. Allen	36 5 – –
								Rob.t Pickering	37 2 10 –
								M.y Robinson	168 2 17 –
					75 7 –				75 7 –

Dr Officers & Servants Gen[l] Acc[t] Cr

						1805					
						3 30	By Hann[h] Hall	101	3	10	-
							Marg[t] Wilson	102	8	8	-
							Mary Harton	103	2	16	-
							Sarah Jackson	104	5	-	-
							Eliz. Wallis	105	6	9	-
							Eliz. Pinder	106	2	16	-
							Sam[l] Smith	107	12	7	-
							Jn[o] Binns	108	15	0	-
							Wm Simpson	109	15	10	-
							H Ronsonby Jun[r]	110	2	8	-
							Kath[e] Allen	111	13	2	-
							Geo. Jepson	112	49	13	2
1805							Doct[r] Belcombe	113	9	4	-
3 mo 30	Balance	-	141	146	3	2			146	3	2
1806											
3 31	- Do	-	170	126	14	6	1806 3 mo 31	Hann[h] Hall	101	3	10	-
								Marg[t] Wilson	102	8	8	-
								Mary Harton	103	2	16	-
								Sar[h] Jackson	104	2	16	-
								M[y] Farringdon	105	3	13	6
								Eliz[h] Pinder	106	2	16	-
								Sam[l] Smith	107	1	17	-
								Jn[o] Binns	108	15	-	-
								W[m] Simpson	109	15	10	-
								H Ronsonby Jun[r]	110	2	8	-
								Kath[e] Allen	111	13	2	-
								Geo. Jepson	112	13	15	-
								Doct[r] Belcombe	113	9	4	-
								Jane Briggs	114	1	19	-
				126	14	6				126	14	6

Dr Cash Cr

1805							1805						
Apr.	19	To Jo. M. Prideaux	52	5	—	—	Jan.	1	By Stock	4	20	17	1
		Donations	120	10	10	—		3	House Exps.	137	24	3	7
	5	John Wilson	70	5	13	5		10	Extra Expenses	128	5	6	—
	6	Sarah Johnson	66	25	—	—		13	House Expenses	137	15	0	10
	10	John Alexander	83	13	2	10		20	. Do.	137	5	15	7
		Subscriptions for Annuities	119	50	—	—		27	. Do.	137	6	2	—
		John Gundry	50	7	16	—		5	. Do.	137	6	19	—
	14	House Expenses	150	11	14	—			Saml. Smith	107	10	10	—
	23	Marg.t Holt	38	5	4	—		6	John Bladwick	32	5	—	—
		Eliz. Frith	60	30	11	7		9	House Expenses	137	4	16	—
	25	Mary West	58	6	6	—		10	Franc. Wright	23	2	10	—
	30	Sus.a Atkinson	78	2	12	—			Furniture	7	2	3	8
	6	1	Ann. Subscrips.	121	1	1	—			York Meeting	13	13	8	—
			Jas. Blose	54	20	15	4		11	House Expenses	150	22	12	10
			Donations	120	2	2	—		13	. Do.	150	—	5	6
			Ann Willis	76	12	16	7		18	. Do.	150	11	16	5
			Jno. Baker	57	22	3	2		25	. Do.	150	9	4	2
			Mary Bayes	43	4	1	82		6	1	House Exps.	150	14	2	7
			Hann.h Bradshaw	61	12	3	6				Dykes Alexander	21	2	10	—
			Sus.a Reynolds	48	21	11	2				Mary Alexander	20	2	10	—
			H. Dumbleton	49	5	14	3				Wm. Allen	36	5	—	—
			Sus.a Deane	64	6	9	2				Sarah Fox	24	2	10	—
			Nath.l Sanms	58	11	15	10				Ann Bonville	25	2	10	—
			Sam.l Waring	80	29	1	7				Sarah Fry	26	2	10	—
			Eliz. Waring	71	22	12	5				E.b Tuckett	27	2	10	—
			Sam.l Weedon	63	16	17	6				Mary Wright	35	2	10	—
			Robt. Lambert	92	14	14	—				Grizy Birkbeck	30	5	—	—
			Ann Wallis	56	3	3	5				Mehet. Moore	31	9	11	8
			Sam.l Myers	75	10	0	7		8		Hs. Expenses	150	8	19	7
			Donations	120	5	—	—		11		Wm. Farkinson	19	107	15	—
	10		Hann.h Forster	55	54	9	6				House Expenses	150	17	12	—
			Henry Greer	76	35	15	—		13		. Do.	150	5	9	—
			Donations	120	3	3	—				Carried to f.o	151	357	10	6
			Carried to f.o	151	491	0	6								

149 Dr. Patients Board Cr.

1805		Bro.t from Page	143	15	17	-
1	27	John Lockey	91		16	
		Tho.s Wellington	59	1	12	-
	30	Eliz. Smith	74	1	12	-
5	1	Mary Pyle	42		16	-
	15	Sarah Impey	67	6	6	-
	16	Mary Smith	77	5	5	-
	17	Sarah Johnson	66	7	-	-
		John Wilson	70	1	8	-
	18	Jn.o Baker	57	5	5	-
		Robt Lambert	92	7	7	-
	19	Marg.t Holt	38	2	16	-
	24	Eliz. Waring	71	6	8	-
	25	Mary Bayes	43	1	12	-
	27	Eliz. Frith	60	8	8	-
	31	Mary Young	82	1	10	-
6	1	Cath. Patchett	53	4	14	6
		Ann Willis		1	16	-
	3	Sus.a Winter	62	3	12	-
	4	Jas. Hasheld	46	4	1	-
	9	Sam.l Waring	30	7	7	-
	11	Benj. King	79	2	-	-
	12	Jn.o Alexander	83	2	-	-
	13	Ann Jepson	68	2	-	-
		Rach.l Raw	39	10	10	-
	14	Sam.l Weedon	63	2	4	-
		Sus.a Deane	64	2	4	-
		Jn.o Walton	45	2	4	-
	15	Ptr King	73	2	4	-
	17	Han.h Bradshaw	61	4	8	-
	19	Jn.o Bower	44	4	19	-
	20	Sar.h Parkinson	69	2	4	-
		Carrd to page	152	135	5	6

Dr. House Expenses Cr.

1805						1805					
		Brot from Page	137	196	13						
mo.	dy.					mo.	dy.				
5	10	To Cash	143	22	12 10	5	14	By Cash a Com sale	148	11	14 —
	13	Do	148	—	5 6	8	22	Do a Calf	151	4	— —
	18	Do	148	11	16 5						
	25	Do	148	9	4 2						
6	1	Do	148	14	2 7						
	8	Do	148	8	19 7						
	11	Do	148	17	12 —						
	13	Do	148	5	9 —						
	15	Do	151	6	18 —						
	17	Do	151	4	— —						
	22	Do	151	10	3 1						
	29	Do	151	5	11 8						
7	5	Do	151	1	18 6						
	6	Do	151	18	9 2						
	13	Do	151	20	13 9						
	16	Do	151	17	2 —						
	18	Do	151	7	1 4						
	20	Do	151	6	12 1						
		Do	151	—	8 —						
	27	Do	151	27	2 5						
8	3	Do	151	8	14 8						
	10	Do	151	3	5 6						
	15	Do	151	4	— —						
	17	Do	151	37	1 6						
	24	Do	151	8	3 3						
	31	Do	153	10	2 7						
9	7	Do	153	7	10 5						
	14	Do	153	24	4 3						
	21	Do	153	18	9 32						
		Do	153	5	15 —						
	26	Do	153	8	16 —						
	28	Do	153	23	1 3						
		Carr. to Page	155	571	18 92			Carr. to Page	155	15	14 —

Dr Cash Cr

1805						1805					
		Brot from page	148	491	0 6½		Brot from page	148	357	10	6
6	19	To Am. Subscrip.	141	1	1 —	6	14	By Furniture	7	9	11 —
		" Sar.h Merrill	10	2	3 8			" Geo. Jepson	15	10	10 6
	26	" Sar.h Parkinson	69	2	12 —		15	" H.e Expenses	150	6	18 —
		" Ino. Coning	84	7	10 —		17	" D.o	150	4	— —
		" Ino. Bower	44	7	4 8			" Lindy Murray	98	10	— —
		" Benj.a King	74	1	6 10		22	" H.e Expenses	150	10	3 1
		" Hez.h Tennant	72	2	12 —		24	" Linen	8	16	— 6
		" Ino. Walton	45	3	14 7		26	" Ino. Hustler	10	19	— —
		" Rach.l Raw	39	13	13 —			" 2 J. Mott 2 Lpond	11	1	10 —
	29	" M.y Atkinson	86	20	— —		29	" H.e Expenses	151	5	11 8
		" Sam.l Waring	80	10	— —	7	5	" D.o	151	1	18 6
		" Tho.s Wellington	59	10	10 —		6	" D.o	151	18	9 2
		" Sus.a Winter	62	5	5 —		13	" D.o	150	20	13 9
7	8	" M.y Young	82	10	— —			" Sundry D.s Disb.s	—	44	4 —
	15	" Eliz. Smith	74	5	4 —		16	" Rob.t Pickering	37	1	9 —
	18	" Donations	120	1	— —			" H.e Expenses	150	17	2 —
	20	" Geo. Jepson	15	50	— —		18	" Mary Wilson	102	8	8 —
	23	" Mary Kendall	90	3	14 —			" Eliz. Wallis	105	8	8 —
	25	" Ba.s Wm.s King	73	11	18 8			" Wm.s Simpson	109	14	14 —
	29	" Wm.s Webster	85	2	12 —			" H.e Expenses	150	7	1 4
8	1	" M.y Jackson	65	41	5 5		20	" D.o	150	6	12 1
		" Ino. Lockey	91	16	10 3			" Geo. Jepson	112	55	18 2
		" Donations	120	2	2 —			" Kath.e Allen	14	21	10 —
	19	" John Gundry	30	16	3 6			" H.e Expenses	150	—	8 —
		" Mary Smith	77	13	10 —		27	" Extra Exp.s	124	—	7 —
	22	" House Exp.s	150	4	— —			" H.e Expenses	150	27	2 5
						8	3	" D.o	150	8	14 8
							10	" D.o	150	3	5 6
							15	" D.o	150	4	— —
							17	" D.o	150	37	1 6
							24	" D.o	150	8	3 3
		Carr.d to page	153	756	13 12			Carr.d to page	153	69	5 7

Dr Patients' Board Cr

1805						
		Bro.t from page	149	135	5	6
Dec.r	25	By Abl. Tennant	72	2	8	—
	28	— My Whinson	86	5	4	—
		— My Jackson	65	19	10	—
7	6	— Sam.l Myers	75	2	12	—
	7	— Han.h Dumbleton	89	2	8	—
	9	— Jn.o Coning	84	6	10	—
	11	— M.y Brideaux	52	2	12	—
	12	— Sar.h Harris	89	13	—	—
	14	— Sus.a Reynolds	48	9	2	—
	16	— Ja.s Blose	54	6	10	—
	19	— J.N Barrow	41	2	12	—
	20	— Han.h Forster	55	9	2	—
	22	— Ann Wallis	56	2	12	—
	25	— Jn.o Grundy	50	7	16	—
		— H Ponsonby	51	2	12	—
	27	— Jn.o Lockey	91	2	12	—
		— Tho.s Wellington	59	5	4	—
	30	— Eliz. Smith	74	5	4	—
	31	— Mary Pyle	42	2	12	—
8	11	— Mary West	58	9	2	—
	14	— Sar.h Impey	67	13	13	—
	15	— Mary Smith	77	9	15	—
	16	— Sar.h Johnson	66	13	—	—
		— John Welson	70	2	12	—
	17	— John Baker	57	9	15	—
		— Rob.t Lambert	92	13	13	—
	18	— Marg.t Holt	38	5	4	—
	23	— Eliz. Waring	71	10	8	—
	24	— Mary Bayes	43	2	12	—
	26	— Eliz Frith	60	13	13	—
	27	— Sus.a Whinson	78	2	12	—
	30	— Mary Young	82	6	10	—
		Cont.d to page	154	357	16	6

1805				£	s	d
8	27	To Marg.t Holt	38	5	4	–
9	5	To Sus.a Winter & D.o R Routh	62	11	–	–
				2	10	–
	7	To M.y Pyle	42	5	4	9
		To M.r Barrow	41	6	16	3
	20	To Sar.h Johnson	66	32	–	–
		To Legacies	122	92	–	–
	25	To Benj.n King	79	3	2	3
		To Sar.h Parkinson	69	3	2	6
	26	To Eliz. Smith	70	5	4	–
		To John Bower	44	9	9	5
		To Rach.l Raw	39	13	13	–
		To John Walton	45	3	5	5
		To M.r Tennant	72	3	18	6
		To John Goning	84	5	17	3
	28	To Esther Harris	93	9	2	–
		To An.l Subscriptions	141	23	2	–
10	8	To Ann Harris	94	1	19	10
	16	To M.y Rideaux	52	5	–	–
		To Donations	120	2	2	–
	23	To House Exp.s	185	1	9	6
	28	To Rob.t Lambert	92	15	–	–
		To Sarah Impey	67	55	–	–
11	1	To An.l Subscrip.s	141	7	7	–
		To Mary Bayes	43	5	4	–
	8	To H. Ansonby	51	16	6	5
	11	To Mary Young	82	10	–	–
		To Rach.l Hasbold	87	20	–	–
	16	To Eliz. Smith	70	3	5	–
	18	To Sam.l Impey	67	17	0	10
		Carr.d to Page	157	1155	19	02

1805				£	s	d
		Bro.t from P.	151	769	5	7
8	31	By H.e Expenses	150	10	2	7
		By Rich.d Routh	29	2	10	–
9	7	By H.e Expenses	150	7	10	5
	14	By D.o	150	24	4	3
	21	By D.o	150	18	9	3½
		By D.o	150	5	15	–
	23	By Extra Expenses	124	7	3	2
	25	By John King	32	7	10	–
		By John Raw	12	5	–	–
	26	By H.e Expenses	150	8	16	–
	28	By D.o	150	23	1	3
9	30	By Buildings	6	39	10	–
10	1	By House Expenses	155		12	–
	5	By D.o	155	8	1	10
	12	By D.o	155	21	18	9
	16	By D.o	155	2	2	–
	19	By D.o	155	19	9	11
		By Sundry P.s Dis.t		57	17	5
	26	By House Exp.s	155	26	17	10
	28	By M.y Alexander	22	15	–	–
		By M.y Thresher	31	5	–	–
	30	By H.e Expenses	155	6	2	6
11	2	By D.o	155	10	16	7
		By Jno.y White	17	7	18	–
	9	By York Mutiny	13	13	8	–
		By H.r Expenses	155	10	9	11
	16	By D.o	155	28	0	2
		Carr.d to Page	157	1162	6	5½

Dr Patients' Board Cr

1805							
		Brd. from page	152	357	16	6
Nov.	8	31	By Cath. Pitchett	53	6	16	6
			Ann Willis	76	2	12	—
	9	2	Sus.a Winter	62	5	4	—
		3	Jas. Hashold	46	5	17	—
		10	Benj.n King	97	2	12	—
		11	Jn.o Alexander	83	2	12	—
		12	Ann Jepson	68	2	12	—
			Rach.l Raw	39	13	13	—
		13	Sam.l Wedon	63	2	12	—
			Sus.a Deane	64	2	12	—
			Jn.o Walton	45	2	12	—
		14	Pr.ce King	73	2	12	—
		16	Ham.n Bradshaw	61	5	4	—
		18	John Bower	44	5	17	—
		19	Sar.h Parkinson	69	2	12	—
		20	Sam.l Waring	80	13	13	—
		24	Ab.m Tennant	72	2	12	—
		27	M.y Atkinson	86	5	4	—
			M.y Jackson	65	19	10	—
	10	1	Jn.o Corning	84	5	10	—
		5	Sam.l Myers	75	2	12	—
		10	M.y Prideaux	52	2	12	—
		11	Sar.h Harris	89	13	—	—
		13	Sus.a Reynolds	98	9	2	—
		15	Jas. Close	44	6	10	—
		17	Wm Webster	85	2	12	—
		18	M.r N. Barrow	41	2	12	—
		19	Ham.n Forster	55	9	2	—
		21	Ann Wallis	56	2	12	—
		22	Mary Kendall	90	5	4	—
		24	John Gundry	50	7	16	—
			Car.d to page	156	533	19	—

155 Dr. House Expenses Cr.

1805		Brot. from Page	150	571	18	92	1805	Brot. from Page	150	15	14	—
10	1	To Cash	153	—	12		10	23	Cash a Calf	153	1	9	6
	5	do	153	8	1	10	1806 1	17	do do	161	3	—	—
	12	do	153	21	18	9							
	16	do	153	2	2	—							
	19	do	153	19	9	11							
	25	do	153	26	17	10							
	30	do	153	6	2	6							
11	2	do	153	10	16	7							
	9	do	153	10	9	11							
	16	do	153	28	0	2							
	23	do	157	21	4	11							
	—	do	157	2	18	—							
	30	do	157	11	12	8							
12	7	do	157	28	7	6							
	12	do	157	15	13	4							
	14	do	157	16	9	4							
	16	do	157	—	2	6							
	20	do	157	9	7	4							
	28	do	161	21	3	6							
1806 1	4	do	161	39	6	9							
	10	do	161	14	17	8							
	17	do	161	—	16	—							
	18	do	161	14	12	4							
	25	do	161	5	6	8							
	28	do	161	8	16	—							
2	1	do	161	6	12	—							
	7	do	161	10	14	—							
	8	do	161	23	18	—							
	13	do	161	—	12	—							
	15	do	161	14	6	11							
	22	do	165	15	4	—							
		Carried to page	163	988	11	82		Carried to page	163	20	3	6

156 Dr Patients Board Cr

1805		Brot. from Page	154	533	19	—
mo 12						
10	24	By Hannah Symonby	51	2	12	—
	26	John Lockey	91	2	12	—
		Thos. Wellington	59	5	4	—
	29	Eliz. Smith	74	5	4	—
	30	Mary Pyle	42	2	12	—
11	7	Rach. Haskold	87	9	15	—
	10	Mary West	58	9	2	—
	13	Sar. Tenpny	67	13	13	—
	14	My Smith	77	9	15	—
	15	Sar. Johnson	66	13	—	—
		John Wilson	70	2	12	—
	16	Jn. Barker	57	9	15	—
		Robt Lambert	92	13	13	—
	17	Mary Holt	38	5	4	—
	22	Eliz. Waring	71	10	8	—
	23	My Bayes	43	2	12	—
	25	Eliz Frith	60	13	13	—
	26	Sus. Atkinson	78	2	12	—
	29	Mary Young	82	6	10	—
	30	Cath. Patchett	53	6	16	6
		Ann Willis	76	2	12	—
12	2	Sus. Hunter	62	5	4	—
	3	Ja. Haskold	56	5	17	—
	7	Robt Lambert	92	3	3	—
	10	Benj. King	79	2	12	—
	11	Jn. Alexander	83	2	12	—
	12	Ann Jepson	68	2	12	—
		Rach. Raw	39	13	13	—
	13	Sam. Weedon	63	2	12	—
		Geo Deane	64	2	12	—
		Jno Walton	45	2	12	—
	14	Wm King	73	2	12	—
		Carr. to page	159	729	16	6

Dr. Cash Cr.

1805		Bro.t from Page	153	1155	19	02	1805		Bro.t from Page	153	1162	6	5½
11	20	To Han.h Forster	55	20	19	4	11	23	By H.s Expenses	155	21	4	11
		— Marg.t Holt	38	5	4	—			— do.	155	2	18	—
		— Sa.l Blore	54	17	9	—			— Buildings	6	10	1	—
	26	— Geo. Eddison	17	100	—	—			— Extra Expenses	124	19	13	6
		— Sar.h Harris	89	27	9	2		30	— H.s Expenses	155	11	12	8
	27	— An. Subscrip.ns	141	1	1	—	12	7	— do.	155	28	7	6
	28	— Donations	120	5	5	—		10	— Apoth.s Shop	126	—	15	8
12	2	— M.r Barrow	41	6	7	7			— Extra Exp.s	124	2	1	3
		— Mary Pyle	42	5	13	3			— Buildings	6	3	15	1
		— An.n Wilson	70	15	—	—			— Furniture	7	5	6	9
	6	— Cath.e Patchett	53	13	6	1			— Lab.rs Wages	158	3	5	2
	10	— Sam Rogers	75	5	4	—		12	— H.s Expenses	155	15	13	4
		— Ann Wallis	56	5	4	—		14	— do.	155	16	9	4
		— Sus.a Reynolds	48	20	6	11		16	— do.	155	—	2	6
		— Han.h Dumbleton	49	1	7	3		20	— Sar.h Jackson	104	5	—	—
		— Sus.a Deane	64	5	15	11			— An.n Binns	108	21	—	—
	13	— M.y Pitman	52	5	—	—			— Cath.e Allen	110	26	5	—
	20	— Eliz. Smith	74	5	4	—			— Han.h Hall	101	10	10	—
		— Geo Jepson	15	21	—	—			— Mary Harton	103	8	8	—
		— Cath.e Allen	14	26	—	—			— Eliz Rinder	106	8	8	—
	25	— Benj. King	79	4	7	5			— Eliz. Wallis	105	3	8	—
		— Wm Webster	85	2	12	—			— Han.h Pogworthy Junr	110	8	8	—
		— Ab.m Tennant	72	2	12	—		25	— H.s Exp.s	155	9	7	4
		— An.n Walton	45	2	12	—							
		— An.n Subscrip.ns	160	1	1	—		26	— M.y Sch.l Fund	11	4	10	—
		— Marg.t Holt	38	2	4	6							
	26	— Rach.l Raw	39	13	13	—							
		— Esther Harris	93	9	2	—							
		— An.n Bower	44	6	2	8							
		— Sar.h Parkinson	69	2	12	—							
		— Jos.h Pinder	95	2	12	—							
		Car.d to page	161	1518	6	12			Car.d to page	161	1408	17	5½

Dr Salaries & Serv.ts Wages. Cr

1805		Brot. from page	118	48	1	9½	6	1806				
11	23	Mary Farrington	105					3	31	By Profit & Loss	170	225 1 2
12	10	To Dr. Belcombe	113	20	16	—						
		Cash	157	3	5	2						
	15	H. Ponsonby Jun.r	100	6	—	—						
1806												
2	25	Sam.l Smith	107	19	3	—						
3	12	Wm. Simpson	109	13	18	—						
	21	Cash A/B	166	—	19	6						
	31	Hann.h Hall	101	3	10	—						
		Marg.t Wilson	102	8	5	—						
		M.y Harton	103	2	16	—						
		Sar.h Jackson	104	2	16	—						
		Eliz. Pinder	106	2	16	—						
		Sam.l Smith	107	1	17	—						
		Jn.o Binns	108	15	—	—						
		Wm. Simpson	109	—	16	—						
		H Ponsonby Jun.	110	2	8	—						
		Cath. Allen	111	13	2	—						
		Geo.e Jepson	112	43	15	—						
		Doct.r Belcombe	113	9	4	—						
		M.y Farrington	105	2	11	—						
		Jane Briggs	114	1	19	—						
				225	1	2					225	1 2
5	15	Geo. Jepson	112	6	5	—						
7	16	Jn.o Binns	108	6	—	—						
9	3	Kath. Jepson	111	13	3	—						
10	9	Jane Briggs	114	3	5	6						
11	22	H Hall	101	7	—	—						
		M.y Harton	103	5	12	—						
		Eliz. Pinder	106	5	12	—						
		Do.	106	2	2	—						
		M.y Farrington	105	4	16	—						
		Jane Robinson	105	—	14	—						
		Sarah Jackson	104	5	12	—						
12	12	Doct.r Belcombe	113	20	16	—						
	15	H Ponsonby Jun.	110	6	—	—						
		Carr.d	f. 191	86	17	6						

Dr Patients Board Cr

1806								1805					
2	21	To Hy Greer	78	–	–	4			Bro.t from Page	156	729	16	6
								12	16	By H Bradshaw	61	5	4 –
										– Ann Harris	94	2	12 –
									18	– John Bower	44	5	17 –
									19	– S Parkinson	69	2	12 –
									20	– Sam.l Waring	80	13	13 –
									24	– Abl Tennant	72	2	12 –
									27	– Mr Atkinson	86	5	4 –
										– Mr Jackson	65	19	10 –
										– Est.e Harris	93	9	2 –
								1806					
								1	4	– Sam.l Myers	75	2	12 –
									9	– Mr Rideaux	52	2	12 –
									10	– Sar.h Harris	89	13	– –
									12	– Sus.a Reynolds	48	9	2 –
									14	– Jas Close	54	6	10 –
										– Wm Webster	85	2	12 –
									17	– M N Barrow	41	2	12 –
									18	– Hann.h Forster	55	9	2 –
									20	– Ann Wallis	56	2	12 –
									21	– Jn.o Canning	84	6	10 –
										– Mary Kendall	90	5	4 –
									23	– Jn.o Gundry	50	7	16 –
										– H Bonsonby	51	2	12 –
									25	– Jn.o Lockey	91	2	12 –
										– Tho.s Willington	59	5	4 –
									28	– Eliz Smith	71	5	4 –
									29	– Mr Pyle	42	2	12 –
								2	6	– Rach.l Hasbold	87	9	15 –
									9	– Mr West	55	9	2 –
									12	– Sar.h Impey	67	13	13 –
									13	– Mr Smith	77	9	15 –
									14	– Sar.h Johnson	66	13	– –
		Carr.d to page	162			4				Carried to page	162	939	15 6

Dr Annual Subscriptions Cr

1806							1805		Brot. from page	141	33	12 —
3	31	By Profit & Loss	170	53	11 —		12	25	By Cash Jon. Dickinson	157	1	1 —
								27	D° Jn° Hoyland	161	2	2 —
							1806					
							1	4	D° Jn° Broadhead	161	1	1 —
								28	D° J. Rimington	161	2	2 —
							3	28	D° Jn° Crewdson	164	1	1 —
								31	D° Jn° King 2.2 —			
									D° Edw° Smith 2.2 —			
									D° L. Murray 1.1 —	164	7	7 —
									D° Wm Tuke 1.1 —			
									D° Hy Tuke 1.1 —			
									D° Thos Procter 2.2 —			
									D° Wm Procter 2.2 —	164	5	5 —
									D° Ell. Wright 1.1 —			
				53	11 —						53	11 —
							6	5	D° Jn° Abbott	173	1	1 —
							8	15	D° Hollis Clayton	175	1	1 —
								21	D° Wm Impey	177	1	1 —
							9	25	D° Geo. Mennell 1.1 —			
									D° Wm Corning 1.1 —			
									D° Geo. Raw 1.1 —			
									D° Jn° Tollemache 1.1 —	177	9	9 —
									D° Jos Dickinson 1.1 —			
									D° Jon. Sanderson 2.2 —			
									D° Geo Sanderson 2.2 —			
								26	D° Wm Thorp 1.1 —			
									D° Wm Maud 2.2 —	177	3	3 —
							10	1	D° Thos Procter 2.2 —			
									D° Wm Procter 2.2 —	177	4	4 —
								9	D° Mich° Rimington	177	2	2 —
							11	3	D° J Bayes 1.1 —			
									D° Wm Ashby 1.1 —	181	3	3 —
									D° B. Middleton 1.1 —			
									Carried to Page	182	25	4 —

Cash

Cr.

1805															
			Brot from page	157	1518	6	12	1805		Brot from page	157	1408	17	5½
12	27	To	An. Subscrips	160	2	2	—	12	28	By H.e Expences	155	21	3	6
			Donations	120	2	2	—			Extra Exp.s	124	—	14	3
			J Wellington	59	15	—	—	1806						
1806								1	4	H.e Expences	155	39	6	9
1	4		Tim.y Kennington	96	5	4	—		6	Sundry P.s &c.a		40	2	—
			In.o Goning	84	6	10	—		10	House Exp.s	155	14	17	8
			Rach.l Hasheld	87	10	—	—		17	Doct.r Belcombe	113	30	—	—
			Ann Jepson	68	9	11	3			House Exp.s	155	—	16	—
			An.a Subscrip.ns	160	1	1	—		18	. d.o	155	14	12	4
	16		Ann Harris	94	5	4	—		20	Building	6	3	—	—
	17		House Exp.s	155	3	—	—			Extra Exp.s	124	3	1	—
			Cath. Batchelor	53	17	—	—		23	Furniture	7	6	—	—
	28		An.l Subscription	160	2	2	—		25	House Exp.s	155	5	6	8
	31		In.o Baker	57	30	—	—		28	. d.o	155	8	16	—
2	7		Rob.t Lambert	92	6	0	1	2	1	. d.o	155	6	12	—
			Sam.l Waring	80	45	7	10		7	. d.o	155	10	14	—
			Eliz Waring	71	21	2	10		8	. d.o	155	23	18	—
	8		John Gundry	50	13	9	6			Buildings	6	74	16	6
	12		Mary Kendall	90	13	6	5		13	House Expences	155	—	12	—
			Mary Jackson	65	44	13	9		15	. d.o	155	14	6	11
			M.y West	58	21	6	—		22	. d.o	155	15	4	—
	13		Eliz. Smith	74	3	3	—		25	Wm.s Parkinson	9	13	10	—
	19		M.c Holt	38	5	4	—			H.e Expences	163	1	2	6
	20		Ja.s Hasheld	46	30	—	—	3	1	. d.o	163	9	6	—
	21		Mary Smith	77	9	15	—		3	Furniture	7	10	15	6
			Ditto more	77	9	15	—			Linen	8	13	17	1
3	4		Sus.a Atkinson	78	7	2	—			Extra Exp.s	124	—	12	7
	8		Ann Harris	94	2	12	—			H.e Expences	163	3	16	8
	11		Tho.s Sutton	97	10	—	—		4	Ap.y Shop	126	2	5	—
									8	H.e Exp.s	163	27	7	3
									12	d.o	163	3	3	—
									15	d.o	163	11	18	7
			Car.d to page	164	1869	19	9½			Car.d to page	164	1840	11	2½

Dr Patients Board Cr

1806									
	Brot from Pg	159			4	1806	Bad from Pg	159	9 39 15 6
						2	By Jno Wilson	70	2 12 —
							15 Jno Baker	57	9 15 —
							16 Marg Holt	38	5 4 —
							21 Eliz Waring	71	10 8 —
							22 Mr Bayes	43	2 12 —
							24 Eliz Frith	60	13 13 —
							25 Sus Atkinson	78	2 12 —
							28 Mary Young	82	6 10 —
						3	1 Cath Patchett	53	6 16 6
							Ann Willis	76	2 12 —
							3 Sus Winter	62	5 4 —
							4 Jas Hasheld	46	5 17 —
							11 Benj King	79	2 12 —
							12 Jno Alexander	83	2 12 —
							13 Ann Jepson	68	2 12 —
							Rach Raw	39	13 13 —
							14 Sam Weedon	63	2 12 —
							Sus Deane	64	2 12 —
							Jno Walton	45	2 12 —
							15 Pter King	73	2 12 —
							17 H Bradshaw	61	5 4 —
							Ann Harris	94	2 12 —
							19 Jno Bower	44	5 17 —
							20 Sar Parkinson	69	2 12 —
							21 Sam Waring	80	13 13 —
							28 Abl Tennant	72	2 12 —
							27 Jos Pinder	95	2 12 —
							28 Mary Jackson	65	19 10 —
							Mr Atkinson	86	5 4 —
							Esther Harris	93	9 2 —
							29 Cath Patchett	53	2 2 —
	Carr to page	165			4		Carr to page	165	1116 8 —

Dr House Expenses Cr

1806		Bro.t from page	155	988	11	8½			Bro.t from page	155	20	3	6
Dec.r	25	To Cash	161	1	2	6			By Balance	170	114	4	2
3	1	do	161	9	6	–			Profit & Loss	170	969	12	0½
	3	do	161	3	16	8							
	8	do	161	27	7	3							
	12	do	161	3	3	–							
	15	do	161	11	18	7							
	22	do	164	12	4	8							
	28	do	164	1	–	–							
	29	do	164	5	15	8							
	31	do	164	39	13	8							
				1103	19	8½					1103	19	8½
4	1	Stock	171	114	4	2	4	14					
		Cash	164	1	8	6							
	5	do	164	4	3	–							
	12	do	164	9	14	6							
	14	do	164	5	15	–							
	18	do	164	9	13	9							
	19	do	164	11	16	–							
	22	do	164	–	3	4							
	26	do	164	12	16	8							
5	2	do	173	–	14	5							
	3	do	173	45	17	3							
	10	do	173	19	14	5							
	17	do	173	24	8	9							
	24	do	173	7	1	5							
	31	do	173	6	14	–							
6	7	do	173	14	13	8							
	12	do	173	14	17	2							
	23	do	173	6	17	11							
	28	do	175	11	12	7							
	30	do	175	1	10	–							
		Carried to page	176	323	16	6							

Cash

Dr.

1806						
	Bro.t from page	161	1869	19	92
3 24	To Mary Young	82	10	—	—
	— Sar.h Parkinson	69	2	12	—
	— Jos.h Pinder	95	2	12	—
28	— Eliz. Smith	74	5	4	—
	— Wm Webster	85	2	12	—
	— John Bower	88	7	1	10
	— Benj.n King	79	2	12	—
	— John Walton	45	3	13	9
	— Abl. Tennant	72	3	9	1
	— John Wilson	70	4	15	7
	— Sus.a Winter	62	5	5	—
	— An.l Subscrip.ns	160	1	1	—
31	— Sus.a Winter	62	5	—	—
	— An.l Subscrip.ns	160	7	7	—
	— Dr.s Work	123	9	16	8
	— Tho.s Wheatley	18	100	—	—
	— Geo. Eddison	17	100	—	—
	— Mary Smith	77	15	14	11
	— An.l Subscrip.ns	160	5	5	—
			2164	1	72
4 1	— Stock	171	16	3	4
10	— Eliz Frith	60	44	0	6
25	— Jn.o Atherton	87	5	4	—
26	— M.J Bayes	43	7	7	—
29	— Jn.o Atherton	87	5	11	4
					—
			78	6	2
	Car.d to Page	173			

Cr.

1806					
	Bro.t from page	161	1840	11	22
3 24	By Furnitur	7	8	10	6
	— Linen	8	3	12	10
	— Sal.s &c.s Wages	158	—	19	6
22	— H.e Expenses	163	12	4	8
28	— do	163	1	—	—
	— Geo. Sanders	16	5	—	—
	— John King	32	7	10	—
29	— House Exp.s	163	5	15	8
	— Sam. Smith	107	28	—	—
	— Rich.d Routh	29	2	10	—
31	— H.e Expenses	163	30	13	8
	— Extra Expenses	124	6	12	6
	— Furniture	7	1	12	4
	— Extra Expenses	124	3	4	6
	— Sundry P.s Bk.s		77	13	11
	— Buildings	6	61	—	—
	— Extra Expenses	124	15	—	—
	— do	124	3	10	—
	— Furniture	7	28	—	—
	— Buildings	6	6	—	—
	— Ap.y Shop	126	3	17	—
	— Balance	170	16	3	14
			2164	1	72
4 1	By House Exp.s	163	1	5	6
5	— do	163	1	3	—
12	— do	163	9	11	6
14	— do	163	5	15	—
18	— do	163	9	13	9
19	— do	163	11	16	—
22	— do	163	—	3	4
26	— do	163	12	16	8
	Car.d to Page	173	55	10	9

Dr Patients Board Cr

Brot from page	162			4	1806		Brot from page	162	1116	8	
					mo 3	31	By Sam[l] Myers	75	2	8	-
							My Rideaux	52	2	8	-
							Sar[h] Harris	89	12	-	-
							Jam[s] Rimington	96	4	4	-
							Tho[s] Sutton	97	7	4	-
							Sus[a] Reynolds	48	7	14	-
							Ja[s] Blose	54	5	10	-
							Wm Webster	85	2	4	-
							A.N. Barrow	41	2	-	-
							H. Forster	58	7	-	-
							Ann Wallis	56	2	-	-
							Jn[o] Goning	84	5	-	-
							My. Kendall	90	2	-	-
							Jn[o] Gundry	50	6	-	-
							H Ransonby	51	2	-	-
							Jn[o] Lockey	91	1	16	-
							Tho[s] Wellington	59	3	12	-
							Eliz Smith	74	3	12	-
							My Ryle	42	1	16	-
							R Hasheld	87	6	-	-
							Mary West	58	4	18	-
							Sar[h] Empey	67	7	7	-
							Mary Smith	77	5	5	-
							Sar[h] Johnson	66	7	-	-
							Jn[o] Wilson	70	1	8	-
							Jn[o] Baker	57	4	10	-
							Marg[t] Holt	38	2	8	-
							Eliz Waring	71	4	16	-
							Mary Bayes	43	1	-	-
							Eliz Frith	60	5	5	-
							Sus[a] Atkinson	78	-	16	-
Car[d] to P[g]	166	-	-	4				166	1247	19	-

Dr. Patients' Board Cr.

1806		Bro.t from page	65			4	1806		Bro.t from page	165	1247	19			
3	31	To Profit & Loss	170	1277	1	4	3	31							
									Mr. Young	82	2	—	—		
									Wm. Willis	76	—	16	—		
									Sus.a Winter	62	1	12	—		
									Ja.s Hawhold	46	1	16	—		
									Benj.a King	79	—	12	—		
									Jn.o Alexander	83	—	12	—		
									Wm. Jepson	68	—	12	—		
									Hack.h Haw	39	3	3	—		
									Lowdon	63	—	8	—		
									Sus.a Deane	64	—	8	—		
									Jn.o Walton	45	—	8	—		
									Pat.k King	73	—	8	—		
									Hum.h Bradsh.w	61	—	16	—		
									Wm. Harris	94	—	8	—		
									Jn.o Bower	44	—	18	—		
									Sar.h Parkinson	89	—	8	—		
									Sam.l Waring	80	1	1	—		
									Ab.m Tennant	72	—	4	—		
									Jas.s Pinder	95	—	4	—		
									Mr.s Jackson	65	1	10	—		
									Mr. Atkinson	86	—	8	—		
									Esther Harris	93	—	14	—		
									Pr.s Work	123	9	16	8		
				1277	1	8					1277	1	8		
							1	5	Sem.l Kimington	96	—	10	—		
									Sam.l Myers	75	—	4	—		
							8		Tho.s Sutton	97	—	12	—		
							10		Mr. Rideaux	32	—	4	—		
							11		Sar.h Harris	89	1	—	—		
							13		Sus.a Reynolds	88	1	8	—		
							15		Ja.s Blose	54	1	—	—		
									Carr.d to page	172	4	18	—		

Dr. Annuities Cr.

1806						1806				
	Bro.t from page	116	55	-	-	3 31	By Profit & Loss	170	97	11 6
3mo 31st	To Jn.o King	32	15	-	-					
	" I & E. Bludwick	33	5	-	-					
	" Jo.s M. Thrasher	34	5	-	-					
	" Mary Wright	35	2	10	-					
	" Wm. Allen	36	5	-	-					
	" Rob.t Dickering	37	2	10	-					
	" M.J. Robinson	168	2	17	-					
	" Jn.o Alexander	83	2	10	-					
	" Sam.l Atkinson	78	2	4	6					
			97	11	6				97	11 6
1807										
3mo 31	" John Alexander	19	2	10	-	1807				
	" M.J. Alexander	20	2	10	-	3 31	" Profit & Loss	198	97	3 -
	" Dyphen Alexander	21	2	10	-					
	" M.J. Alexander	22	15	-	-					
	" Fra.s Wright	23	2	10	-					
	" Sar.h Fox	24	2	10	-					
	" Ann Bonville	25	2	10	-					
	" Sar.h Fry	26	2	10	-					
	" E & C. Tuckett	27	2	10	-					
	" L. Murray	28	5	-	-					
	" Rich.d Rodick	29	2	10	-					
	" Gris.l Birkbeck	30	5	-	-					
	" Mabel Moore	31	10	-	-					
	" John King	32	15	-	-					
	" I & E Bludwick	33	5	-	-					
	" Jo.s M. Thrasher	34	5	-	-					
	" M.J Wright	35	2	10	-					
	" Wm. Allen	36	5	-	-					
	" Rob.t Dickering	37	2	10	-					
	" M.J Robinson	168	2	3	-					
	" S. Atkinson	78	2	10	-					
			97	3	-				97	3 -

Dr Mary Robinson Cr

1806						1806				
6 [illegible]	To Cash	173	2	10	—	3 31	By Annuities	167	2	17 —
1807						1807				
5 14	do	194	2	10	—	3 31	do	167	2	3 —
1808						1808				
5 27	do	278	2	10	—	3 31	do	230	2	10 —
1809						1809				
3 31	do	293	2	10	—	3 31	do	298	2	10 —
1810						1810				
5 17	do	320	2	10	—	3 31	do	324	2	10 —
1811						1811				
6 5	do	346	2	10	—	3 30	do	352	2	10 —
1812						1812				
3 28	do	402	2	10	—	3 31	do	446	2	10 —
1813						1813				
5 31	do	473	2	10	—	3 31	do	446	2	10 —
1814						1814				
4 1	do	497	2	10	—	3 31	do	496	2	10 —
1815						1815				
4 1	do		2	10	—	3 31	do	do	2	10 —
	Carried Forward		2	10		1816				
						3 31	do	546	2	10 —
			£	27	10 —				£	27 10 —

293

233

Dr. Patients' General Acc. Cr.

1806						1806					
Nov. 3	31	Mary Holt	38	3	1	9	3 31	Jn.o Bower	44	3	16 10
		Rach.l Naw	39	16	16	—		Jn.o Walton	45	1	8 2
		Jn.o Barrow	41	3	19	2		Ja.s Hashold	46	—	3 7
		Mary Ryle	42	2	14	10		M.r Rideaux	52	2	19 5
		Mary Bayes	43	2	11	—		Sar.h Parkinson	69	2	4 —
		Sus.a Reynolds	48	10	7	4		Jn.o Wilson	70	1	11 3
		John Gundry	50	8	2	4		Ab.l Tennant	72	2	8 1
		H.y Donsonby	51	7	—	2		Eliz. Smith	74	8	15 6
		Cath.e Satchell	53	13	18	11		Mary Smith	77	—	4 9
		Ja.s Blose	54	8	9	2		Sus.a Parkinson	78	—	11 6
		Han.h Forster	55	12	1	9		Benj. King	79	—	17 2
		Ann Willis	56	2	—	—		Mary Young	82	10	13 6
		Jn.o Baker	57	4	9	5		Mary Kendall	90	2	19 5
		Mary West	58	7	8	8		Ann Harris	94	4	3 10
		Tho. Wellington	59	11	9	4		Jos.h Pinder	95	2	— 3
		Eliz. Frith	60	36	16	7		T Pennington	96	—	3 3
		H.y Bradshaw	61	16	17	3		Tho.s Sutton	97	2	16 —
		Sus. Winter	62	1	13	8		Balance	170	296	10 10
		Sam.l Weedon	63	13	1	11					
		Sus. Deane	64	3	14	11					
		Mary Jackson	65	3	4	2					
		Sar.h Johnson	66	26	7	1					
		Sar.h Impey	67	31	11	10					
		Ann Jepson	68	1	11	3					
		Eliz. Waring	70	5	0	4					
		Cath.e King	73	6	12	10					
		Sam.l Myers	75	5	8	9					
		Ann Willis	76	6	10	7					
		~~Sus.a Atkinson~~	78	~~1~~	~~8~~	~~6~~					
		Sam.l Waring	80	14	19	10					
		Jn.o Alexander	83	—	4	3					
		Jn.o Coning	84	5	18	5					
		Wm Webster	85	1	14	3					
		M.y Atkinson	86	8	11	2					
		Rach.l Hashold	87	1	9	3					
		Sar.h Harris	89	27	18	8					
		Jn.o Lockey	91	8	19	9					
		Esther Harris	93	1	10	9					
				344	7	4				344	7 4

Dr Profit & Loss 170 Cr

1806						1806					
Dec 31	To Furniture	7	43	2	–	Dec 31	By Subs.ns pr Ann.	119	50	–	–
	Linen	8	14	14	5		Donations	120	33	6	–
	Interest	115	122	10	–		Legacies	122	92	–	–
	Extra Expenses	125	67	6	10		Pts Board	166	1277	1	4
	Apy Shop	126	5	12	8		An.l Subscrip.ns	160	53	11	–
	Sal.s & Sr.s Wages	158	225	1	2		Balance	170	39	12	32
	Ho.e Expenses	163	969	12	02						
	Annuities	167	97	11	6						
			1545	10	72						1545	10	72

Dr Balance Cr

1806						1806					
Dec 31	To Land Estate	5	1629	16	12	Dec 31	By Stock	4	5414	7	9
	Buildings	6	5583	6	9		Wm Parkinson	9	303	7	6
	Furniture	7	818	17	11		Jno Hustler	10	113	10	–
	Linen	8	82	2	–		27 Mg.s Sch.l fund	11	202	5	–
	Apy Shop	126	6	10	–		Jno Raw	12	103	6	8
	Ho.e Expenses	163	114	4	2		York Meeting	13	608	18	–
	Cash	164	16	3	4		Cath. Allen	14	551	7	–
	Pt Gen.l Acc.t	169	296	10	10		Geo. Jepson	15	230	12	6
	Profit & Loss	170	39	12	32		Geo. Saunders	16	102	10	–
							Jam.s White	17	153	3	–
							Geo Eddison	17	201	14	6
							Tho.s Wheatley	18	100	–	–
							Ann.ty Gen.l Acc.t	146	75	7	–
							Off.rs Sr.s Gen.l Acc.t	147	126	14	6
			8587	3	5				8587	3	5

Dr Stock Cr

1806								1806						
A	1	To Wm Parkinson	9	303	7	6		A	1	By House Expc	163	114	4	2
		In.o Hustler	10	413	10	–				Ap.s Shop	126	6	10	–
		27 M.s Sch.s fund	11	202	5	–				Land Estate	5	1629	16	1½
		In.o Raw	12	103	6	8				Buildings	6	5583	6	9
		York Meeting	13	608	18	–				Furniture	7	818	17	11
		Cath.e Allen	14	551	7	–				Linen	8	82	2	–
		Geo.a Jepson	15	230	12	6				Cash	165	16	3	4
		Geo. Sanders	16	102	10	–				P.t Gen.l Acc.t	169	296	10	10
		Tim.y White	17	153	3	–								
		Geo Eddison	17	201	14	6								
		Tho.s Wreatley	18	100	–	–								
		In.to Gen.l Acc.t	146	75	7	–								
1807		Off.r & S.ts Gen.l Acc.t	147	126	14	6								
3	31	Balance	195	5374	15	5½								
				8557	11	1½		1807				8557	11	1½
A	1	Wm Parkinson	9	303	7	6		A	1	Land Estate	5	1629	16	1½
		Wm Maud	10	153	15	–				Linen	8	82	12	–
		27 M.s Sch.l fund	11	202	5	–				Ap.s Shop	126	6	2	–
		In.o Raw	12	103	6	8				Buildings	179	5662	14	3
		York Meeting	13	595	10	–				Furniture	187	818	2	–
		G & K Jepson	15	916	18	0				H.e Expenses	192	184	16	–
		Rec.d White	18	153	3	–				P.t Gen.l Acc.t	196	319	18	7½
		Cash	195	41	17	9½								
		An.to Gen.l Acc.t	195	82	10	–								
1808		Off.r & S.ts Gen.l Acc.t	197	147	7	–								
3	31	Balance	282	6004	1	0½								
				8704	1	0						8704	1	0

Dr Patients Board Cr

1806			Bro.t from page	166	4	18 –
mo 4	17		By Rach.l Hawhold	87	1	10 –
		–	Wm Webster	85	–	8 –
	18	–	A. S. Barrow	41	–	12 –
	19		Han.h Forster	55	2	2 –
	21	–	Ann Wallis	56	–	12 –
	22	–	Jn.o Goning	84	1	10 –
		–	Mary Kendall	90	3	4 –
	23	–	Jn.o Hexander	83	–	12 –
	24	–	Jn.o Gundry	50	1	16 –
		–	H. Brownby	51	–	12 –
	26	–	Jn.o Lockey	91	–	16 –
		–	Tho.s Willington	59	1	12 –
	29	–	Eliz. Smith	74	1	12 –
	30	–	Mary Ryle	42	–	16 –
5	11	–	Mary West	58	4	4 –
	14	–	Sarah Impey	67	6	6 –
	15	–	Mary Smith	77	4	10 –
	16	–	Sar.h Johnson	66	6	– –
		–	Jn.o Wilson	70	1	4 –
	17	–	Jn.o Baker	57	5	5 –
	18	–	Marg.t Holt	38	2	16 –
	23	–	Eliz. Waring	71	5	12 –
	25	–	M.y Hayes	43	1	12 –
	26	–	Eliz. Frith	60	8	8 –
	27	–	Sus.a Atkinson	75	1	16 –
	30	–	M.y Young	82	4	10 –
	31	–	Ann Willis	76	1	16 –
6	2	–	Sus.a Winter	62	3	12 –
	3	–	Sa.l Hashold	46	4	1 –
	4	–	Sar.h Parkinson	69	1	16 –
	10	–	Benj. King	79	2	– –
			Car.d to page	174	88	– –

Dr Cash Cr

1806						1806					
	Bro.t from page	164	78	6	2		Bro.t from page	164	55	10	9
5mo 15	To Inc.l Sundry	50	7	16	—	5mo 2	By House Exp.s	163		14	5
21	— Marg.t Holt	38	5	4	—	3	— D.o	163	45	17	3
22	— Tho.s Wellington	59	12	10	—		— Furniture	7		17	—
6 5	— Rach.l Hasholder	87	7	11	—	9	— York Mailing	13	13	8	—
	— Jn.o Baker	57	19	9	5	10	— House Expenses	163	19	14	5
	— Sam.l Waldon	63	15	5	11	17	— D.o	163	24	8	9
	— Bat.o King	73	8	16	10	24	— D.o	163	7	1	5
	— Sam.l Waring	80	27	11	10	31	— D.o	163	6	14	—
	— Eliz.a Waring	71	21	0	4	6 7	— D.o	163	14	13	8
	— Sar.h Impey	51	51	10	10		— Mj Alexander	20	2	10	—
	— Ham.h Bradshaw	61	21	5	3		— Jn.o Bladwick	33	5	—	—
	— Mj Pyle	42	6	2	10		— Dyher Alexander	21	2	10	—
	— A.n Barrow	41	7	3	2		— Wm Allen	36	5	—	—
	— Jn.a Alexander	33	8	17	9		— Mj Wright	35	2	10	—
	— Sam.l Myers	75	8	4	9		— Mehet.l Moore	31	10	—	—
	— Ann Willis	56	5	4	—		— Mj Alexander	22	15	—	—
	— Sus.a Reginolds	48	20	17	4		— Marg.t Thrasher	32	5	—	—
	— Sus.a Deane	64	5	18	11		— Francis Wright	23	2	10	—
	— Ann Willis	76	10	18	7		— Sarah Fox	25	2	10	—
	— An.l Subscrip.ns	100	1	1			— Ann Benoville	25	2	10	—
	— Donations	120	500	—	—		— E.G. Tuckett	27	2	10	—
	— D.o	120	3	3	—		— Sarah Fry	26	2	10	—
	— Mary Bayer	43	2	12	6		— Mj Robinson	168	2	10	—
12	— Esther Harris	93	9	2	—		— Griz.l Birkbeck	30	5	—	—
19	— Donations	120	25	—	—	6 13	— House Expenses	163	14	17	2
21	— Jn.a Lockey	91	12	7	9	21	— Furniture	7	8	11	6
23	— Jas.s Close	54	15	19	2		— Linen	8	—	14	3
	— Jun.r Smith	88	7	16	—	23	— H.e Expenses	163	6	17	11
24	— Jos.h Pinder	95	2	19	9		— Rob.t Pickering	37	2	10	—
	— Sar.h Parkinson	69	1	4	4	25	— Jn.o Hewlett	10	19	—	—
	— Donations	120	6	1	6		— Dy M.rs Sot. Fund	11	4	10	—
	— Benj.n King	79	3	14	10						
	Car.d to page	175	940	16	9		Car.d to page	175	313	10	6

Dr Patients Board Cr

1806		Brot from page	172	88	— —
June	12	By Ann Jepson	68	2	— —
		— Rachl Rawe	39	10	10 —
	13	— Sam.l Gordon	63	2	4 —
		— Sus.a Deane	64	2	4 —
		— Jn.o Walton	45	2	4 —
	14	— Pat.k King	73	2	4 —
	16	— Hon.r Bradshaw	69	4	8 —
		— Ann Harris	94	2	4 —
	18	— Jn.o Bower	44	4	19 —
	20	— Sam.l Waring	80	12	12 —
	24	— Ab.m Tennant	72	2	8 —
	26	— Jos.h Pinder	95	2	8 —
	27	— Mrs Atkinson	86	4	16 —
		— Mrs Jackson	65	18	— —
		— Esther Harris	93	8	8 —
July	5	— Jam.s Pennington	96	5	4 —
		— Sam.l Myers	75	2	12 —
	8	— Tho.s Sutton	97	7	16 —
	11	— Sar.h Harris	89	13	— —
	13	— Sus.a Reynolds	48	9	2 —
	15	— Jo.s Blois	54	6	10 —
	17	— Mrs Rideaux	52	2	16 —
		— Wm Webster	85	2	12 —
	18	— A.N Barrow	41	2	12 —
	19	— Han.h Forster	55	9	2 —
	21	— Ann Wallis	56	2	12 —
	22	— Jn.o Corning	84	6	10 —
		— Mrs Kendall	90	5	4 —
	24	— Jn.o Gundry	50	7	16 —
		— H Pownoby	51	2	12 —
	26	— Jn.o Atherton	87	5	4 —
		Carried to page 178		260	13 —

Dr Cash Cr

1806							1806						
mo							mo						
6	17	Bro.t from p.	173	940	16	9	6	26	Bro.t from p.	173	313	10	6
	26	To Esther Harris	93	9	2	—		26	By Geo. Eddison	17	202	10	—
		— Rach.l Raw	39	27	6	—		28	— H.e Expe.s	163	11	12	7
		— Jn.o Coning	85	13	18	5		30	— do	163	1	10	—
		— Wm Webster	85	2	12	—	7	5	— do	176	29	2	9
		— Eliz Smith	74	5	4	—		8	— do	176	2	0	10
7	3	— Donations	120	3	3	—		12	— do	176	15	19	7
	7	— Ann Jepson	68	6	3	3			— Sundry P.s Dis.t		88	4	6
	11	— Mary Boone	92	5	4	—		19	— Geo. Jepson	15	9	12	6
		— M.y Rideaux	52	10	—	—			— Rach.l Allen	14	25	7	—
	21	— Tho.s Bakewell	87	9	15	4			— H.e Expenses	176	15	13	4
	26	— M.y Whinson	86	22	2	6		21	— do	176	2	15	—
		— M.y Hart	58	8	19	6		26	— do	176	20	14	7
		— M.y Smith	77	14	0	3	8	2	— do	176	6	17	10
		— Ann Harris	94	2	12	—		4	— Mary Rideaux	52	9	6	5
	31	— Jn.o Bower	44	8	6	—		11	— House Expenses	176	11	15	5
		— Jas.r Collier	69	10	7	6		18	— do	176	16	12	2
8	1	— Rach. Allen	14	70	—	—							
		— Mary Young	82	10	—	—							
		— Ab.m Tennant	72	3	2	8							
		— John Walton	45	3	7	10							
		— Jn.o Wilson	70	5	4	11							
		— H.e Expenses	176	3	18	—							
	8	— Tho.s Wellington	59	5	5	—							
	11	— Sarah Harris	89	27	—	—							
	13	— Jn.o Gundry	50	10	—	—							
		— Eliz Frith	60	27	6	—							
		— M.y Kendall	90	10	12	6							
	15	— Ann Subscrip.s	160	1	1	—							
	19	— Mary Holt	38	5	4	—							
	20	— Donations	120	5	5	—							
		— M.y Smith	77	9	15	—							
	21	— H. Personley	51	13	15	9							
		Carr.d to page	177	1310	10	2			Carr.d to page	177	783	5	—

Dr House Expenses Cr

1806								1806						
		Brd. from Page	163	323	16	6				Brd. from Page	163	—	—	—
mo.	d.							mo.	d.					
7	5	To Cash	175	29	2	9		7	12	By S. Barkinson	69	—	—	2
	8	— — d°	175	2	0	10		8	1	— Cash, a Calf	175	3	18	—
	12	— — d°	175	15	19	7								
	19	— — d°	175	15	13	4								
	21	— — d°	175	2	15	—								
	26	— — d°	175	20	14	7								
8	2	— — d°	175	6	17	10								
	11	— — d°	175	11	15	5								
	18	— — d°	175	16	12	2								
	23	— — d°	177	12	1	6								
9	3	— — d°	177	22	14	5								
	6	— — d°	177	22	16	3								
	12	— — d°	177	17	18	2								
	18	— — d°	177	7	—	—								
	19	— — d°	177	—	16	6								
	20	— — d°	177	—	6	—								
	22	— — d°	177	10	12	5								
	27	— — d°	177	15	18	9								
10	2	— — d°	177	7	10	—								
	4	— — d°	177	3	13	—								
	8	— — d°	177	—	5	4								
	10	— — d°	181	1	8	6								
	11	— — d°	181	5	9	—								
	13	— — d°	181	41	2	6								
	18	— — d°	181	17	4	11								
	22	— — d°	181	22	5	—								
	25	— — d°	181	13	14	7								
11	1	— — d°	181	11	12	3								
	4	— — d°	181	57	10	—								
	5	— — d°	181	4	4	—								
	8	— — d°	181	10	4	3								
		Car.d to page	183	751	15	4				Car.d to page	183	3	18	2

Dr Cash 177 Cr

1806							1806						
	Bro.t from page	175	1310	10	2			Bro.t from page	175	783	5	—
8mo 25th	To Donations	120	5	5	—		8 22	By Jn.o Atherton	87	3	15	9
	— An.l Subscrip.ns	160	1	1	—		23	— House Expenses	176	12	1	6
22	— Cath.e Bicknell	53	13	15	9		9 3	— do —	176	22	14	5
9 4	— Sar.h Johnson	66	58	16	6			— Jn.o Atherton	87	—	2	2
6	— Ann Harris	94	2	12	—		4	— Extra Expenses	124	8	2	6
	— Geo. Jepson	15	60	—	—		5	— Wm Simpson	109	14	14	—
	— Sus.a Winter	62	10	—	—			— Jn.o Binns	105	21	—	—
22	— Interest	115	5	5	—			— Geo Jepson	112	50	—	—
	— Donations	120	5	5	—			— Kath.e Jepson	111	26	5	—
24	— Jos.h Pinder	95	2	12	—		6	— House Expen.s	176	22	16	3
	— Benj.n King	79	5	14	9		12	— — do —	176	17	18	2
25	— M.J West	58	30	7	4		18	— — do —	176	7	—	—
	— Jn.o Coning	84	6	10	—			— Extra Expenses	124	10	8	6
	— Ab.m Tennant	72	2	12	—			— Buildings	6	24	3	—
	— Jn.o Walton	15	3	6	7		19	— Furniture	7	2	28	8
	— Wm Webster	85	5	15	4			— House Expenses	176	—	16	6
	— An.l Sub.s Gt.mans 1.1.							— Extra Expenses	124	—	11	4
	— — Wm Coning 1.1.							— Buildings	179	19	14	—
	— — Geo Raw 1.1.						20	— House Expen.s	176	—	6	—
	— — J Fothergill 1.1.	160	9	9	—			— Buildings	179	13	2	—
	— — Jn.o Dickinson 2.2.						22	— Extra Expenses	124	13	3	6
	— — Jos.h Sanders 2.2.							— Buildings	179	21	7	6
	— — Geo Sanders 2.2.							— Ho.e Expenses	176	10	12	5
26	— An.l Sub.s Wm Thorp 1.1.						24	— Jn.o King	32	7	10	—
	— — Wm Maud 2.2.	160	3	3	—		27	— Ho.e Expenses	176	15	18	9
30	— Wm Maud	10	150	—	—		30	— Jn.o Hustler	10	400	—	—
10 1	— Esther Harris	93	1	7	7		10 2	— House Expenses	176	7	10	—
	— An.l Subscrip.n	160	4	4	—		3	— York Building	13	13	8	—
9	— An.l Subscrip.n	160	2	2	—		4	— House Expenses	176	3	13	—
	— Tim.y Rimington	96	15	15	—		8	— Do —	176	—	5	4
	— M.J Jackson	65	65	11	—							
	Carried to page	181	1777	—	—			Carried to page	181	1554	7	3

Dr. Patients' Board Cr.

1806		Bro.t from Page	174	260	13	—
7	26	By Jn.o Lockey	91	2	12	—
		Tho.s Willington	59	5	4	—
	29	Eliz: Smith	74	5	4	—
	30	Mr Pyle	42	2	12	—
8	3	Ann Brown	97	2	12	—
	8	Sam.l Myers	75	1	—	—
	10	Mary West	58	0	2	—
	12	Tho.s Sutton	97	13	—	—
	13	Sarah Impey	67	13	13	—
	14	Mary Smith	77	9	15	—
	15	Sarah Johnson	66	13	—	—
		John Wilson	70	2	12	—
	16	An.o Baker	57	9	15	—
	17	Marg.t Holt	38	5	4	—
	22	Eliz. Waring	71	10	8	—
	23	Mary Bayes	43	2	12	—
	25	Eliz. Frith	60	13	13	—
	26	Sus.a Whinson	75	2	12	—
	29	Mary Young	82	6	10	—
	30	Ann Willis	76	2	12	—
9	1	Esther Harris	93	6	6	—
	1	Sus.h Winter	62	5	4	—
	2	Sa.l Hawkold	46	5	17	—
	3	Jos.h Collier	69	5	4	—
	9	Benj. King	79	2	12	—
	11	Ann Jepson	68	2	12	—
		Rach.l Raw	39	13	13	—
	12	Sam.l Weedon	63	2	12	—
		Sus.a Deane	64	2	12	—
		Jn.o Walton	45	2	12	—
	13	Pat.ce King	73	2	12	—
	15	A Bradshaw	61	5	4	—
		Ann Harris	94	2	12	—
	17	Jn.o Bower	44	5	17	—
		Cr. to page	180	449	14	—

Dr Buildings 179 Cr

1806		Brot. from page	6	5607	9	9	1807 3	31	By Balance	198	5662	14	3
9	19	To Cash	177	19	14	–							
	20	do	177	13	2	–							
	22	do	177	21	7	6							
10	10	do	181	1	1	–							
				5662	14	3					5662	14	3
1807							1808						
4	1	Stock	171	5662	14	3	3	31	By Balance		5662	14	3
1808 4	1	do	283	5662	14	3	1809 3	31	do	305	5727	16	3
1809 2	9	Cash	291	12	18	–							
	13	do	292	35	13	–							
	15	do	292	11	1	–							
	16	do	292	5	10	–							
				5727	16	3					5727	16	3
							1810						
4	1	Stock	283	5727	16	3							
8	28	Cash	309	2	12	8	3	31	do	326	5730	8	11
				5730	8	11	1811 3	30	do		5730	8	11
1810 4	1	Stock	283	5730	8	11	3	30	do	355	5804	6	11
1811 1	18	Cash	339	29	11	–							
	22	do	339	29	13	–							
3	16	do	345	14	14	–							
				5804	6	11					5804	6	11
							1812						
4	1	Stock	356	5804	6	11	3	31	do	449	5831	7	8
5	3	Cash	396	2	10	8							
1812 1	20	do	441	13	13	9							
2	25	do	441	10	16	4							
				5831	7	8					5831	7	8
4	1	Stock	354	5831	7	8	1		Carried to p.	474	5909	12	4
7	27	Cash	463		12	3							
1813 1	27	do	468		19	5							
2	16	do	468	37	15	6							
	24	do	472	2	18	6							
3	15	do	472	36	–	–							
				5909	12	4			Car. to page	474	5909	12	4

180

Dr Patients Board Cr

1806		Brot from page	178	149	14	
9	19	By Sam. Waring	80	13	13	
	20	— Ann Smith	88	7	16	
	21	— Ann Brown	97	1	8	
	23	— Ab. Tennant	72	2	12	
	25	— Jos. Pinder	95	2	12	
	26	— My Atkinson	86	5	4	
		— My Jackson	65	19	10	
10	4	— Tim. Rimington	96	5	4	
	7	— My Boone	92	5	4	
	10	— Sar. Harris	89	13		
	11	— Tho. Bakewell	87	9	15	
	12	— Sus. Reynolds	48	9	2	
	14	— Sa. Close	54	6	10	
	16	— Wm Webster	85	2	12	
	17	— A N Barrow	41	2	12	
	18	— Han. Forster	55	9	2	
	20	— Ann Wallis	56	2	12	
	21	— Jn. Corning	84	6	10	
		— My Kendall	90	5	4	
	23	— Jn. Gundry	50	7	16	
		— H Ransonby	51	2	12	
	25	— Jn. Lochey	91	2	12	
		— Tho. Wellington	59	5	4	
	29	— My Pyle	42	2	12	
11	4	— Eliz. Smith	74	5	12	
11	12	— Sar. Impey	183	13	13	
	13	— Mary Smith	77	9	15	
	14	— Sar. Johnson	66	13		
		— Jn. Wilson	70	2	12	
	15	— Jn. Baker	57	9	15	
	16	— Marg. Holt	38	5	4	
	21	— Eliz. Waring	71	10	8	
		— Mary Atkinson	36	3	4	
	22	— My Bayer	43	2	12	
		Carr to page	183	676	7	

Dr. Cash Cr.

1806							1806						
		To Bro.t from page	177	1777	–	–			By Bro.t from page	177	1554	7	3
Dec.r 10	10	To Ann Jepson	68	3	9	6	Dec.r 10	10	By Furniture	7	2	6	–
	13	– M.J Bayes	43	4	12	22			– Buildings	179	1	1	–
		– Donations	120	25	–	–			– House Expenses	176	1	8	6
	17	– Eliz.h Smith	74	3	3	–			– Sundry P.r Disb.ts		79	8	10
	18	– Cath.e Bickett	53	–	3	2		11	– House Expenses	176	5	9	–
	25	– Jn.o Bower	45	8	11	–		13	– – D.o – –	176	41	2	6
	31	– H Forster	53	43	14	9		18	– – D.o – –	176	17	4	11
		– Ann Brown	97	6	9	8		22	– – D.o – –	176	22	5	–
Nov.r 11	3	– M.J Bayes	43	–	12	–		25	– – D.o – –	176	13	14	7
		Am.t Subs.d Boys 1.1.						31	– Marg.t Wilson	102	8	8	–
		– W.m Ibbs 1.1.	180	3	3	–	Nov.r 11	1	– Ho.e Expenses	176	11	12	3
		– B. Middleton 1.1.						4	– Eliz Smith	74	1	4	4
		– D.o Jn.o King 22	182	3	3	–			– House Expenses	176	57	10	–
		– R Ransom 1.1						5	– – D.o – –	176	1	4	–
		– Donations	120	25	–	–			– Jane Briggs	114	5	46	
	13	– Jn.o Gundry	50	15	12	–		8	– House Exp.s	176	10	4	3
		– Marg.t Holt	38	5	4	–		15	– D.o – –	183	23	17	11
	21	– Mary Smith	77	9	15	–		17	– D.o – –	183	1	16	9
	27	– Tho.s Sutton	97	13	12	8			– Jn.o Rae –	12	4	13	9
	28	– Sar.h Harris	89	26	18	–		20	– House Exp.s	183	1	4	–
Dec.r 12	6	– Tho.s Bakewell	87	10	–	–		22	– D.o – –	183	7	13	–
	12	– Tho.s W. Smith	128	25	–	–			– Mar.t Whalewhite	17	7	10	–
	15	– Jn.o Blore –	54	17	12	4		29	– House Exp.s	183	9	8	–
		– M.J Young	82	10	–	–	Dec.r 12	6	– D.o – –	183	11	5	4
	16	– Sus.a Atkinson	78	7	2	–		13	– D.o – –	183	12	13	6
	24	– Jn.o Canning	84	6	19	4		17	– D.o – –	183	–	16	–
		– W.m Webster	85	3	9	7		20	– D.o – –	183	34	14	9
		– Benj.n King –	79	3	12	10							
		– Jn.o Baker	57	24	10	7							
		– Jno. Walton	45	3	8	3							
		– Ab.m Tennant	72	3	6	2							
		Car.d to page	184	2090	4	02			Car.d to page	184	1958	7	11

Dr. An. 182 Subscriptions Cr.

1807										
3	31	To Profit & Loss	198	56	14	—	1806	Amo. from P.	160	25 4 —
							11	3	By Cash J Wing 2.2	
									" A Ransom 1.1	3 3 —
							12	24	" J. Tompblark 1.1	
									" J. S Baker 2.2	
									" Wm Stickney 2.2	
									" Ch. Barker 2.2	184 11 11 —
									" Jos. Fisher 2.2	
									" J. Hutchinson 1.1	
									" R. Walton 1.1	
								25	" Jno. Hoyland	184 2 2 —
								27	" Jn. Armitage 1.1	
							1807		" Mary Ransom 2.2	184 3 3 —
							1	19	" J. Broadhead	184 1 1 —
								23	" J. Chapman	186 2 2 —
							3	23	" L. Murray 1.1	
									" W. Tuke 1.1	
									" H. Tuke 1.1	188 4 4 —
									" Jn. Mason 1.1	
								27	" J. Belton 1.1	
									" Jn. Crewdson 1.1	188 4 4 —
									" J. Birchall 2.2	
				56	14	—				56 14
							5	30	" Jno. Abbott 1.1	
									" Wm Tanner 1.1	194 2 2 —
							9	19	" M Ransom	208 2 2 —
								22	" Wm Thorpe	208 1 1 —
								24	" G Saunders 2.2	
									" J Chapman 2.2	
									" Jon. Saunders 2.2	208 9 9 —
									" T. Porter 2.2	
									" Jos. Dickinson 1.1	
									Carried to page	210 14 14 —

Dr House Expenses Cr

183

1806		Bro.t from page	176	751	15	4		Bro.t from page	176	3	182		
11	15	To Cash	181	23	17	11							
	17	do	181	1	16	9							
	20	do	181	4	4	—							
	22	do	181	7	13	—							
	29	do	181	9	8	—							
12	6	do	181	11	5	4							
	13	do	181	12	13	6							
	16	do	181	—	16	—							
	20	do	181	34	14	9							
	26	do	184	1	16	6							
	27	do	184	12	0	1							
	31	do	184	11	18	—							
1807													
1	3	do	184	10	11	—							
	10	do	184	28	5	7							
	14	do	184	6	—	—							
	17	do	184	22	10	11							
	20	do	184	—	—	6							
	24	do	184	14	—	—							
	30	do	184	10	3	5							
2	7	do	184	9	9	11							
	9	do	184	1	5	2							
	14	do	184	14	19	1							
	19	do	188	5	4	—							
	21	do	188	10	2	—							
	26	do	188	11	5	—							
	28	do	188	20	3	6							
3	7	do	188	8	17	3							
	11	do	188	1	1	4							
	14	do	188	19	9	7							
	21	do	188	13	15	2							
	27	do	188	2	15	6							
		Carried	page	192	1093	18	2	Carried to page	192	3	182		

Cash

Cr

1806		Bro.t from page	181	2090	4	02	1806		Bro.t from page	181	1958	7	11
1806 Dec.r 12	24	To An.l Subscrip.ns	182	11	11	—	12	24	By Jn.o Hustler	10	4	15	—
		Donations	128	12	12	—		25	Furniture	17	4	4	—
	25	Jos.h Winder	95	4	19	6		26	Ho.e Expenses	183	1	16	6
		Jos.h Collier	69	11	7	6		27	do	183	12	01	1
		Jn.o Bower	44	6	15	3		31	do	183	11	18	—
		An.l Subscrip.n	182	2	2	—			Maj.r Farrington dec.d	105	8	9	6
	27	Ann Harris	94	2	12	—	1807 Jan.y	2	Extra Expenses	124	5	6	—
		Sus.a Reynolds	18	23	19	1		3	Ho.e Expenses	183	10	11	—
		Sus.a Deane	64	6	18	3		10	do	183	28	5	7
		Sam.l Myers	75	6	0	4		14	do	183	6	—	—
		Ann Wallis	56	5	4	—		17	do	183	22	10	11
	29	An.l Subscrip.n	182	3	3	—		20	Furniture	187	2	7	—
		Rach.l Rare	39	27	6	—			Extra Expenses	124	1	3	2
1807 Jan.y	5	Jn.o Hall	83	2	12	—			Ho.e Expenses	183	—	—	6
	10	Legacies	122	10	—	—			Sundry P.ds Disb.d		60	5	—
		Sar.h Impey	67	35	13	6		25	Ho.e Exp.s	183	14	—	—
	16	Jn.o Hasbold	46	25	6	—		26	Geo Sanders	16	4	10	—
	19	Ann Jepson	68	4	17	8		30	Ho.e Expenses	183	10	3	5
		An.l Subscrip.n	182	1	1	—	Feb.y 2	2	Wm Parkinson	9	13	10	—
	21	Donations	128	10	—	—			Furniture	187	1	—	—
	23	An.l Subscrip.n	182	2	2	—			Extra Expenses	124	1	—	—
		Tho.s Bakewell	87	10	—	—		7	Ho.e Expenses	183	9	9	11
		Ann Smith	88	17	2	3			Extra Exp.s	124	—	16	—
	28	Jn.o Gundry	50	12	16	—		9	Ho.e Expenses	183	1	5	2
	29	M.J Atkinson	86	1	1	8		14	do	183	14	19	1
		Wm Prideaux	110	7	16	—							
Mar.h 2	2	Sam.l Waring	80	61	8	—							
		Eliz.h Waring	71	20	16	—							
	7	T. Wellington	59	10	—	—							
	16	A & K Barrow	41	11	5	4							
		M.J Pyle	47	7	16								
		Car.d to page	188	2466	7	12			Car.d to page	185	2208	13	9

Dr. Patients' Board Cr.

185

1806											
11	27	To Thos. Sutton	97	—	—	~~2~~	1806	Brot. from Pge	180	676	7 —
							11	23 By M.y West	58	10	10 —
								24 " Eliz.a Frith	60	13	13 —
								25 " Sus.a Atkinson	78	2	12 —
								28 " ~~M.rs Atkinson~~	~~86~~	~~3~~	~~12~~ —
								" M.y Young	82	6	10 —
								29 " Ann Willis	76	2	12 —
							12	1 " Sus.a Winter	62	5	4 —
								2 " Sa.l Hasholds	46	5	17 —
								3 " Jos.h Collier	69	5	4 —
								9 " Benj.a King	79	2	12 —
								11 " Ann Jepson	68	2	12 —
								" Rach.l Raw	39	13	13 —
								12 " Sam.l Weedon	63	2	12 —
								" Sus.a Deane	64	2	12 —
								" Jn.o Walton	45	2	12 —
								13 " Pat.k King	73	2	12 —
								15 " Ann Harris	94	2	12 —
								" Han.h Bradshaw	61	5	4 —
								17 " Jn.o Bower	44	5	17 —
								19 " Sam.l Waring	80	13	13 —
								20 " Ann Smith	88	7	16 —
								23 " Mr.s Tennant	72	2	12 —
								25 " Jos.h Pinder	95	2	12 —
								26 " M.y Jackson	65	19	10 —
							1807				
							1	3 " S. Rimington	96	5	4 —
								6 " Mary Boone	92	5	4 —
								9 " Sar.h Harris	89	13	— —
								10 " Tho.s Bakewell	87	9	15 —
								11 " Sus.a Reynolds	48	9	2 —
								13 " Sa.l Blow	54	6	10 —
								15 " Wm Webster	85	2	12 —
								Carr.d to page	186	868	17 —

Dr Patients' Board 186 Cr

Brot. from page	185			1807		Brot. from page	185	868	17	–
				7mo	16	By A. N. Barrow.	41	2	12	–
					17	– Han. Fowler	55	9	2	–
					19	– Ann Hallis	56	2	12	–
					20	– Jno. Coning	83	6	10	–
						– M. J. Kendall	90	5	4	–
					21	– Jno. Guendry	50	7	16	–
						– Han. Ponsonby	51	2	12	–
					24	– Jno. Lockey	91	2	12	–
						– Tho. Willington	59	5	4	–
					28	– Mary Lyle	89	2	12	–
				8mo	2	9 – Ann Harris	94	1	16	–
						11 – Sarah Impey	67	13	13	–
						12 – Mary Smith	77	9	15	–
						13 – S. Johnson	66	13	–	–
						– Jno. Wilson	70	2	12	–
						14 – Jno. Baker	94	9	15	–
						15 – Mary Holl	33	5	4	–
						20 – Eliz. Waring	71	10	8	–
						21 – Mary Bayes	43	2	12	
						23 – Eliz. Frith	60	13	13	–
						24 – Sus.a Atkinson	78	2	12	–
						27 – Mary Young	82	6	10	–
						28 – Ann Willis	76	2	12	–
				9mo	2	– Sus.a Winter	62	5	4	–
					3	– Jas. Hasthold	46	5	17	–
					4	– Jos.h Collier	69	5	4	–
					8	– M.y Waring	97	10	8	
						– Jno. Holl	83	2	12	–
					10	– Benj.a King	79	2	12	–
					12	– Ann Jepson	68	2	12	
						– Rach.l Raw	39	13	13	–
						Car.d to page	189	1057	17	–

Dr Furniture Cr

1807		Bro[t] from P.	7	836	10	1	1807 3	31	By Profit & Loss	198	43	1	2
1mo	20	To Cash	184	2	7	—			Balance	198	818	2	—
2	2	do	184	1	—	—							
3	20	do	188	4	12	—							
	24	do	188	13	1	7							
	31	do	188	—	12	6							
	—	do	188	1	12	—							
	—	do	194	—	19	—							
				861	3	2					861	3	2
1808							1808						
A	1	Stock	171	818	2	—	3	31	Profit & Loss		46	5	11
6	22	Cash	205	14	10	7			Balance		841	9	
8	3	do	205		8	—							
9	19	do	208	6	8	—							
10	19	do	208	3	3	—							
11	7	do	208	5	3	9							
1808													
1	21	do	277	6	6	—							
2	3	do	277	11	6	—							
3	7	do	277	3	18	11							
	31	do	278	13	10	11							
	—	do	278	2	17	9							
				885	14	11					885	14	11
1809							1809						
A	1	Stock	283	841	9	—	3	31	By Profit & Loss	305	48	2	10
6	27	Cash	288	5	10	6			Balance	305	914	—	—
7	8	do	288	8	8	—							
8	20	do	289	13	0	5							
11	7	do	289	17	5	5							
12	24	do Fire Engine	291	38	8	6							
1809													
2	13	do	292	13	13	2							
3	21	do Fr[m] of Engine	292	1	12	6							
	25	do	292	15	9	6							
	31	do	292	7	5	10							
				962	2	10					962	2	10

Dr. Cash Cr.

1807		To Bro.t from page	184	2866	7	12	1807		By Bro.t from page	184	2208	13	9
2	10	To M.y West	58	1	19	4	2	19	By Ho.e Expenses	183	5	4	—
		— Mary Holt	38	5	4	—			— Doct.r Belcombe	113	30	—	—
	26	— Mary Smith	77	9	15	—			— Hon.ble Hall	101	10	10	—
3	7	— Sar.h Johnson	66	30	—	—			— Sar.h Jackson	108	8	8	—
	23	— Ann Wallis	56	5	4	—			— Jane Robinson	105	—	14	—
		— An.l Subscrip.ns	182	1	4	—			— Eliz. Pinder	106	10	10	—
		— Donations	128	2	2	—			— W.m Brownby Jun.r	110	8	8	—
	27	— John Coning	84	7	0	6			— M.y Harton	103	8	8	—
		— Jos.h Pinder	95	3	1	9		25	— Ho.e Expenses	183	10	2	—
		— Benj King	79	3	14	6		26	— d.o	183	11	5	—
		— John Walton	49	3	13	7		28	— d.o	183	20	3	6
		— Mr.s Tennant	72	3	3	2	3	7	— d.o	183	8	17	3
		— Jn.o Wilson	70	9	8	8		11	— d.o	183	1	1	4
		— An.l Subscrip.ns	182	4	4	—		14	— d.o	183	19	9	7
		— Jn.o Bower	47	6	17	7		20	— Furniture	187	1	12	—
		— Sus.a Winter	62	7	15	—			— Linen	8	15	10	—
	30	— Subscriptions for Annuities	119	100	—	—		28	— House Expenses	183	13	15	3
	31	— S.r Rimington	96	13	4	3		25	— Furniture	187	13	1	7
		— Donations	128	2	2	—			— Sal.y & S.r Wages	141	1	14	6
		— M.y Kendall	90	11	1	9			— Ann Harris	94	7	2	8
		— Jos.h Gollier	69	7	4	—		27	— Jn.o King	32	7	10	—
		— Ann Jepson	66	3	2	10			— 2.7 M.rch.s Fund	11	1	10	
		— Sus.a Winter	62	2	10	—			— Ho.e Expenses	183	2	15	6
								30	— Geo. Sanders	16	102	5	—
									— Tho.s Wheatley	15	104	11	8
									— York Meeting	13	13	8	—
									— House Exp.s	192	11	10	7
								31	— Extra Exp.s	193	5	6	—
									— House Exp.s	192	10	14	6
									— Ap.y Shop	126	7	14	—
									— Furniture	187	2	4	6
		Car.d to page	194	2712	19	02			Car.d to page	194	2689	0	2

Dr. Patients Board Cr.

Brot. from p.	186		1807		Brot. from p.	186	1057	17 –
		3mo	13		By Sam.l Wedon	63	2	12 –
					Sus.a Deane	64	2	12 –
					Jn.o Walton	69	2	12 –
				14	Pat.k King	14	2	12 –
				16	H. Bradshaw	61	5	4 –
				18	Jn.o Bower	67	5	17 –
				20	Sam.l Waring	80	13	13 –
				25	Ann Smith	88	7	16 –
				24	Ab.l Tennant	72	2	12 –
				26	Jos.h Pinder	95	2	12 –
				27	M.y Jackson	65	19	10 –
				31	T. Pimington	96	4	16 –
					R. Nallspike	98	4	16 –
					M.y Boone	92	4	16 –
					Sarah Harris	89	12	– –
					T. Bahnnell	57	9	– –
					S. Reynolds	48	7	14 –
					Jos.h Blore	93	3	10 –
					Wm. Webster	85	2	4 –
					A. N. Barrow	41	2	4 –
					H. Forster	85	7	14 –
					J. Goning	84	5	– –
					J.n R. Kendall	90	4	– –
					Ann Wallis	56	2	– –
					Jn.o Gundry	30	6	– –
					H. Ponsonby	31	2	– –
					J. Lothey	91	2	– –
					T. Wellington	59	4	– –
					M.y Atkinson	86	3	12 –
					W.m Rideaux	40	5	8 –
					M.y Pyle	42	1	16 –
					Carr.d to p.g.e	190	1221	19 –

Dr. Patients' 190. Board Cr.

1807							1807						
		Bal.d from page	189			2	3	31	Brot. from page	189	1221	19	—
3	31	To Profit & Loss	198	1301	18	6			By Sar.h Impey	67	7	7	—
									— M.y Smith	77	5	5	—
									— Sar.h Johnson	66	7	—	—
									— Jn.o Wilson	70	1	8	—
									— Jn.o Baker	92	5	5	—
									— M Holt	38	2	16	—
									— Eliz. Waring	71	1	16	—
									— M.y Bayes	43	1	1	—
									— Eliz. Frith	60	5	5	—
									— S Atkinson	78	1	—	—
									— Val. Johnson	96	1		—
									— M.y Young	82	2	10	—
									— Ann Willis	76	1	—	—
									— Sus.a Winter	62	1	12	—
									— Ja.s Hasheld	86	1	16	—
									— Jos.h Collier	69	1	12	—
									— M.y Waring	97	3	4	—
									— Jn.o Hall	82		16	—
									— Benj.a King	79		12	—
									— Ann Jepson	68		12	—
									— Rach.l Raw	39	3	3	—
									— Sam.l Wilson	63		12	—
									— S Deane	61		12	—
									— J Walton	59		12	—
									— Pat.k King	73		12	—
									— H Bradshaw	61		16	—
									— J Bower	47		18	—
									— S Waring	80	2	2	—
									— Ann Smith	88	1	4	—
									— Ab.m Tennant	72		4	—
									— Jos.h Binder	95		4	
									— M.y Jackson	65	1	10	—
				1301	18	6			— Patients Work	123	11	10	6
											1301	18	6

D.r Salaries & Ser.ts Wages C.r

1807			Bro.t from Page	158	86	17	6	1807 Jan.y 3	31	By Profit & Loss	198	263	4	10
2	10	25	To Sam.l Smith	107	19	3	—							
3	12	—	Wm. Simpson	109	13	18	—							
	24	—	Cash	188	1	14	6							
	31	—	Han.h Hall	101	3	10	—							
		—	Marg.t Wilson	102	8	8	—							
		—	Mary Harton	103	2	16	—							
		—	Sar.h Jackson	104	2	16	—							
		—	Dorcas Spencer	105	2	16	—							
		—	Eliz. Pinder	106	3	3	—							
		—	Sam.l Smith	107	1	17	—							
		—	Jn.o Binns	108	15	—	—							
		—	Wm. Simpson	109	—	16	—							
		—	Han.h Bonsonby Jun.r	110	2	8	—							
		—	Kath.e Jepson	111	13	2	—							
		—	Geo. Jepson	112	43	15	—							
		—	Doct.r Belcombe	113	9	4	—							
		—	Han.h Woodville	114	2	2	—							
		—	House Exp.s	192	29	18	10							
					263	4	10					263	4	10
5	15	—	Geo. Jepson	112	6	5	—							
6	7	—	John Binns	108	3	15	—							
9	30	—	Kath.e Jepson	111	13	3	6							
		—	Geo. Jepson	112	18	18	—							
11	23	—	Han.h Hall	101	7	—	—							
		—	M.y Harton	103	5	12	—							
		—	Sar.h Jackson	104	5	12	—							
		—	Dorcas Spencer	105	5	12	—							
		—	Eliz. Pinder	106	6	6	—							
		—	H. Woodville	114	3	11	—							
12	10	—	Dr. Belcombe	113	20	16	—							
1808	15	—	H. Bonsonby Jun.r	110	6	—	—							
2	25	—	Sam.l Smith	107	23	3	—							
3	12	—	Wm. Simpson	109	13	18	—							
			Carr.d forw.d	279	141	3	6							

Dr House Expenses Cr

1807			Brot. from Page	183	1093	18	2	1807		Brot. from page	183	3	18	2
3	30		do Cash	188	11	10	7	3	31	By Sal.s & S.s Wages	191	29	18	10
	31		do	188	10	14	6			Balance	198	184	16	—
			do	194	3	8	—			Profit & Loss	198	900	18	3
					1119	11	3					1119	11	3
4	1		Stock	171	184	16	—	5	14	Cash	194	11	18	6
	7		Cash	194	1	11	6	7	25	C. a Calf	205	3	3	—
	11		do	194	29	0	1							
	17		do	194	1	18	—							
	18		do	194	13	11	—							
	24		do	194	1	8	6							
	25		do	194	10	18	8							
5	1		do	194	1	17	3							
	2		do	194	15	19	7							
	9		do	194	20	15	2							
	14		do	194	1	5	—							
6	5		do	205		10	—							
	6		do	205	8	11	6							
	8		do	205	38	18	8							
	12		do	205	7	—	—							
	13		do	205	5	15	6							
	16		do	205	2	1	—							
	20		do	205	3	19	6							
7	4		do	205	65	8	—							
	7		do	205	7	10	—							
	11		do	205	18	0	2							
	18		do	205	10	13	—							
	25		do	205	6	3	8							
	29		do	205	—	1	4							
8	1		do	205	12	13	6							
	3		do	205		18	—							
	8		do	205	7	2	9							
	10		do	205	1	17	6							
			Carr. to page	207	180	4	10			Carr. to page	207	15	1	6

Dr Extra Expenses Cr

1807							1807						
		Bro.t from p.	124	40	11	–	3 31	By Profit & Loss	198	47	7	–
Aug.t 3	31	To Gash, Prof.l tax	188	5	6							
		d.o	194	1	10	–						
				47	7	–	1808			47	7	–
7	4	– d.o Rec.d Stamps	205		5	–	3 31	– Profit & Loss	252	50	19	1
9	28	– d.o Reports	208	8	12	6						
	30	– d.o Property tax	208	5	6	–						
1808 1	21	– d.o Smith Work	277	2	3	–						
	23	– d.o Bricklayers	277	8	2	6						
2	3	– d.o Joiner	277	5	18	–						
	9	– d.o Mason	277	–	15	3						
	12	– d.o Glazier	277	5	12	–						
3	25	– d.o Property tax	277	5	6	–						
	31	– d.o Post.g Repaid	278	2	18	–						
		d.o Paint & Oil	278	2	17	10						
				50	19	1	1809			50	19	1
10	8	– d.o Property Tax	289	5	6	–	3 31	– d.o	305	64	9	8
11	28	– d.o Printing Repd	291	8	12	6						
1809 2	7	– d.o Repairs	291	2	9	–						
	10	– d.o d.o	291	5	2	–						
	13	– d.o Post & Carry	292	11	15	4						
	15	– d.o repairs	292	17	16	–						
	16	– d.o d.o	292	3	16	6						
3	31	– d.o Property tax Glazr	293	9	12	4						
				64	9	8				64	9	8
10	5	– d.o Highway Rate	310		5	4	9 5	– Jn.o Gundry	210	–	5	8
	11	– d.o Post.g &c	310	2	4	5						
12	30	– d.o Highway Rate	318		16	–						
1810 1	2	– d.o Walker Repairs	318	4	–	–						
	6	– d.o Property tax	318	5	6	–						
	26	– d.o Carey Repairs	318	20	12							
	31	– d.o Bills	318	2	0	6						
2	1	– d.o Rayson Repairs	318	1	14							
		Carr.d to page	322	36	15	3		– Carr.d to page	322		5	8

Cash

Dr. | Cr.

1807							1807					
		Bro.t from page	188	2712	19	02		Bro.t from page	188	2089	0	2
3	31	To Patience Work	123	11	12	7	3	31	By Extra Exp.s	193	1	10	—
		Balance		41	17	92			House Exp.s	192	3	8	—
									Furniture	187		19	—
									Rich.d Routh	29	2	10	—
									Sundry P.s Disb.ts		69	2	3
				2766	9	5					2766	9	5
4	1	To Fr.s of Dublin	16	105	—	—	4	1	Stock	171	41	17	92
	17	Eliz. Frith	100	31	16	3		7	House Exp.s	192	1	11	6
	20	Mary Young	82	10	—	—		11	d.o	192	29	01	
	23	Tho.s Bakewell	87	10	—	—		17	d.o	192	1	18	—
		Land Estate	5			1		18	d.o	192	13	11	—
5	1	Jn.o Hall	83	3	—	—		24	Rob.t Pickering	37	2	10	
	4	M.y Jackson	80	51	12	1			House Exp.s	192	1	8	6
	14	House Exp.s	192	11	18	6		25	d.o	192	10	18	8
	25	Rach.l Raw	39	27	6	—	5	1	d.o	192	1	17	3
		M.y Bayes	13	6	5	112		2	d.o	192	15	19	7
		H. Bradshaw	61	22	0	11		9	d.o	192	20	15	2
		M.y Boone	92	16	15	11			M.r Simpson	109	14	14	—
		Donations	125	3	—	—		14	House Exp.s	192	1	5	—
5	30	Ann Wills	76	15	14	11			M.y Robinson	163	2	10	—
		Jn.o Rose	93	17	—	—			J.n E. Bludworth	33	5	—	—
		Jn.o Baker	91	20	15	8		30	M.y Alexander	22	15		
		S. Weedon	63	14	7	2			Sar.h Fox	24	2	10	—
		M.y Waring	97	20	16	—			Ann Bonville	25	2	10	—
		Eliz. Waring	71	22	9	2			Eb. Tuckett	27	2	10	—
		Sam.l Waring	90	16	4	10			Sar.h Fry	26	2	10	—
		Sus.a Deane	64	6	15	1			W.m Allen	36	5	—	—
		S. Reynolds	98	21	13	2			Griz. Birkbeck	30	5	—	—
		Ann Smith	88	9	13	7			M.y Alexander	20	2	10	—
		Sar.h Sempey	199	35	1	11			Dykes Alexander	21	2	10	—
		Donations	128	5	5	—			M.y Wright	35	2	10	—
		Legacies	122	18		—			Marg.t Threshie	34	5	—	—
		Ann.l Subscrip.s	182	2	2	—			Mich.l Moore	31	10	—	—
		Con.d to page	205	323	14	92			M.y West	58	2	11	6
									Con.d to page	205	274	18	02

Dr Annuitants General Acct Cr

1807							1807					
3mo	31st	To Balance	198	82	10	–	3mo 31st	By Jno Alexander	19	2	10	–
								MJ Alexander	20	2	10	–
								Dykes Alexander	21	2	10	–
								MJ Alexander	22	15	–	–
								Francis Wright	23	2	10	–
								Sarah Fox	24	2	10	–
								Ann Bonville	25	2	10	–
								Sar.h Fry	26	2	10	–
								E C Tuckett	27	2	10	–
								L Murray	28	10	–	–
								Grizel Birbeck	30	5	–	–
								Mehet.l Moore	31	10	–	–
								J & E Bludwick	33	5	–	–
								J & M Thresher	34	5	–	–
								MJ Wright	35	2	10	–
								Wm Allen	36	5	–	–
								Rob.t Pickering	37	2	10	–
								MJ Robinson	168	2	10	–
1808				82	10	–				82	10	–
3mo	31st	Balance	282	105	17	–	1808 3mo 31st	Jn.o Alexander	19	2	10	–
								MJ Alexander	20	2	10	–
								Dykes Alexander	21	2	10	–
								MJ Alexander E.	22	15	–	–
								Franc.s Wright	23	5	0	–
								Sarah Fox	24	2	10	–
								Ann Bonville	25	2	10	–
								Sar.h Fry	26	2	10	–
								E C Tuckett	27	2	10	–
								Lind.y Murray	28	5	10	–
								Grizl Birkbeck	30	5	–	–
								Mehet.l Moore	31	10	–	–
								J & E Bludwick	33	5	–	–
								J. Thresher	34	5	–	–
								MJ Wright	35	2	10	–
								Wm Allen	36	5	–	–
								Rob.t Pickering	37	2	10	–
								MJ Robinson	168	2	10	–
								Geo. Sanders	15	5	–	–
								R & M Pope	112	18	7	
				105	17	–				105	17	–

Dr. Patients general Acct. Cr.

1807					
3 31	Marg.t Holt	38	1	17	7
	Rach.l Rae	39	16	16	—
	Wm Prideaux	40	1	17	11
	M.r Barrow	41	—	18	1
	Sa.l Hasbold	46	5	9	3
	Sus.a Reynolds	48	11	3	2
	Jn.o Gundry	50	—	18	7
	H Bunsonby	51	8	6	1/2
	H. Fowler	55	14	6	7
	J Wellington	59	13	0	1
	Eliz. Frith	60	26	1	2
	H Bradshaw	61	17	12	11
	S Wentes	62	3	1	1/4
	S Weedon	63	12	7	2
	S Deane	64	1	15	1
	M.y Jackson	65	33	12	1
	S Impey	67	15	2	11
	Jn.o Wilson	70	—	1	8
	Eliz. Waring	71	6	9	2
	Pat.k King	73	9	3	5
	S Myers	75	—	5	—
	Ann Willis	76	10	10	11
	M.y Smith	77	—	9	6
	Sus.a Atkinson	78	2	0	9
	Benj.n King	79	—	1	8
	Sam. Waring	80	1	13	10
	Jn.o Hall	83	—	16	—
	Wm Webster	85	6	5	1
	M.y Atkinson	86	3	14	2
	T Bakewell	87	13	16	9
	Ann Smith	88	3	1	7
	Sar.h Harris	89	29	12	—
	Jn.o Lockey	91	10	9	2
	M.y Boone	92	11	3	11
	Sar.h Blore	93	9	10	—
	Ann Harris	94	4	19	10
	Jn.o Baker	95	6	10	8
	Val. Johnson	96	1	—	—
	M.y Waring	97	13	12	—
	Rach.l Hallpike	98	4	16	—
			343	12	4

1807 mo dy					
3 31	M.y Pyle	42		16	—
	N Bayes	43	—	6	02
	Jn.o Bauer	47	3	11	2
	Jno Walton	49	1	1	8
	Ann Wallis	56	3	0	5
	M.y West	58	2	11	6
	S Johnson	66	2	6	8
	Jos.h Collier	69	1	13	—
	Ab.l Tennant	72	—	14	5
	M.y Young	82	2	0	6
	Jn.o Corning	84	—	1	7
	M.y Kendall	90	—	2	2
	Sos.r Ryder	95	—	9	1
	Tim.y Rennington	96	3	16	6
	Ann Jefferson	98	1	3	—
	Balance	198	319	18	72
			343	12	4

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

1807						1807				
3 mo.	31	To Balance	195	147	7	—	3 31	Han.h Hall	101	3 10 —
								Marg.t Wilson	102	8 8 —
								M.y Harton	103	2 16 —
								Sar.h Jackson	104	2 16
								Dorcas Spencer	105	2 16 —
								Eliz. Pinder	106	3 3 —
								Sam.l Smith	107	22 17 —
								Jn.o Binns	108	15 — —
								Wm. Simpson	109	15 10 —
								H Ponsonby Jun.r	110	2 8 —
								K Jepson	111	13 2 —
								Geo. Jepson	112	13 15 —
								Doct.r Belcombe	113	9 4 —
								H Woodville	114	2 2 —
				147	7	—	1808			147 7 —
1808										
3	31	— Balance	282	155	11	—	3.mo 31.st	Han.h Hall	101	3 10 —
								Marg.t Wilson	102	8 8 —
								Mary Harton	103	2 16 —
								Sarah Jackson	104	2 16 —
								Dorcas Spencer	105	2 16 —
								Eliz. Pinder	106	3 3 —
								Sam.l Smith	107	27 8 —
								Jn.o Stansfield	108	17 — —
								Wm. Simpson	109	15 10 —
								H Ponsonby Jun.r	110	10 16 —
								G. & K. Jepson	111	30 — —
								Dr. Belcombe	113	9 4 —
								H Woodville	114	2 4 —
				155	11	—				155 11 —

Dr Profit & Loss Cr

1807						1807					
3 31	To Linen	8	14	14	3	3 31	By Sub.s for Ann.s	119	100	–	–
	Interest	115	119	14	11		Legacies	122	10	–	–
	Ap.t Shop	126	8	2	–		Donations	128	654	18	6
	Annuities	167	97	3	–		An.l Subscrip.s	182	50	14	–
	Furniture	187	43	1	2		P.t Board	190	1301	18	6
	Sal.s & Ser.ts Wages	191	203	4	10						
	House Expences	192	900	18	3						
	Extra Expenses	193	47	7	–						
	Balance	198	629	5	7						
			2123	11	0				2123	11	0

Balance

1807						1807					
3 31	To Land Estate	5	1629	16	123	3 31	By Wm Farnimon	9	303	7	6
	Linen	8	82	12	–		Wm Maud	10	153	15	–
	Ap.t Shop	126	6	2	–		27 M.y Sch.l fund	11	202	5	–
	Buildings	179	5662	14	3		In.s Raw	12	103	6	8
	Furniture	187	818	2	–		York Mutiny	13	595	10	–
	Ho.e Expenses	192	184	16	–		R. Jepson	14	624	12	6
	P.t Gen.l Acc.t	196	319	18	72		G. Jepson	15	292	5	6
							Mar.t White	17	153	3	–
							Stock	171	5374	15	52
							Cash	194	41	17	92
							An.ts Gen.l Acc.t	195	82	10	–
							Off.s & Sr.ts gen.l Acc.t	197	147	7	–
							Profit & Loss	198	629	5	7
			8704	1	0				8704	1	0

Dr Sarah Johnson Cr

1807									1807						
5 mo	15	To D.ts Board 6w	204	6	–	–			1807	By Bal from p.	66	2	6	8
7	4	– Cash, Disb.ts	205		10	1			9	11	– Cash (75 Hats)	208	30	–	–
8	14	– D.ts Board 13w	206	13	–	–			1808 3	24	– do (Bby bal. 3.18.8)	277	30	–	–
10	17	– Cash, Disb.ts	208	2	3	8			9	17	– do (Amr 3.5)	289	29	2	6
11	13	– D.ts Board 13	211	13	–	–									
1808															
1	9	– Cash, Disb.ts	275	1	18	3									
2	12	– D.ts Board 13w	211	13	–	–									
3	31	– Cash, Disb.ts	278	1	16	–									
		– D.ts Board 7w	212	7	–	–									
5	13	– do 6w	284	6	–	–									
7	9	– Cash, Disb.ts	288	–	17	9									
8	12	– D.ts Board 13w	285	13	–	–									
		– Bal. carr.d forw.d to page	261	13	3	5									
				91	9	2								91	9	2

Sarah Impey

1807		To Bal from p.	67	15	2	11	1807								
5 mo	13	D.ts Board 6w	204	6	6	–	5	30	By Cash		194	35	1	11
7	4	– Cash, Disb.ts	205	1	8	6	2	24	– do		277	33	9	11
8	12	– D.ts Board 13w	206	13	13	–			Bal. carr.d forw			4	10	–
10	17	– Cash Disb.ts	208	4	15	5								
11	11	– D.ts Board 13w	211	13	13	–								
1808														
1	9	– Cash, Disb.ts	275	4	10	–								
2	10	– D.ts Board 13w	211	13	13	–	1808							
		Bal. brot forw.d		74	10	10						73	1	10
3	31	– Cash, Disb.ts	278	4	10	2	12	6	– Cash		291	35	6	–
		– D.ts Board 7w	212	7	7	–			Carr.d to page		234	39	13	10
		Dr to Bal. 16 7 2												
5	11	– do 6w	284	6	6	–								
7	9	– Cash, Disb.ts	288	3	8	7								
8	10	– D.ts Board 13w	285	13	13	–								
11	7	– Cash, Disb.ts	289	1	11	3								
	9	– D.ts Board 13w	286	13	13	–								
1809														
2	8	– do 13w	292	13	13	–								
3	31	– Cash, Disb.ts	293	6	7	10								
				74	19	10						74	19	10

Dr Ann Jepson Cr

1807													
6	11	To Dr. Board 10w	205	2	—	—	1807	By Bal. from p.	65	1	3	—
7	4	— Cash. Disb.ts	205		4	2	9	24	By Cash	208	6	5	2
9	10	— Pts Board 13w	206	2	12	—	1808						
10	17	— Cash. Disb.ts	208		11	8	3	31	— do — cr by bal. 1.9.11	277	7	10	3
12	10	— Pts Board 13w	211	2	12	—			Bal. carr. forw.			10	1
1808													
1	9	— Cash Disb.ts	275	1	14	7							
3	10	— Pts Board 13w	212	2	12	—							
	31	— Cash. Disb.ts	278		10	1							
		— Pts Board 3w	212		12	—							
6	9	— do — bal brt forw 10w	284	2									
				15	8	6					15	8	6
7	9	— Cash. Disb.ts	288	1	9	10	12						
9	8	— Pts Board 13w	285	2	12								
11	7	— Cash. Disb.ts	289		10	2							
		Carr.d to page	235	4	14	1			Cr.d to P 235 —		4	14	1

Abigail Tennant

1807													
6	23	To Dr. Board 12w	284	2	8	—	1807	By Bal from p.	72	—	14	5	
7	4	— Cash. Disb.ts	205		6	2	6	24	— Cash	205	4	5	7
9	29	— Pts Board 11w	206	2	16	—	12	31	— do	275	1	1	1
10	17	— Cash Disb.ts	208		9	8							
1808		— do	275		1	3							
1	9			6	1	1					6	1	1

Wm Simms

1807							1807						
12	12	To Pts Board 13w	211	2	12	—	9	16	By Cash	208	2	12	—
1808							1808						
3	31	— Cash. Disb.ts	278	1	19	8	12	12	— do	291	5	3	8
		— Pts Board 16w	212	3	4	—							
		Dr to bal 5.3.8											
1816				7	15	8					7	15	8
1	17	— do — 13w		2	12	—	✓						
		Dr to bal 2.12.—											
Feb	22	To Pts Board 18w		3	12	—							
			£	6	4	—			Cr.d to P 348 —		£	6	4 —

Dr Benj.n King

1807		To Bal.ce bro.t forw.d	79			1	8	1807							
Nov.r	27	P.d to Board 10w	208		2			6	25	By Cash		205	4	13	8
Dec.r	9	Cash, Disb.ts	205			11	7	9	23	do		208	3	3	7
	15	P.d to Board 13w	206		2	12		12	31	do		275	3	19	4
	18	Cash, Disb.ts	208		1	7	4	1808							
	28	P.d to Board 13w	211		2	12		3	31	do		277	4	0	3
1808										6.s by bal. 12.5.					
Jan.y	9	Cash, Disb.ts	275		1	8	3	6	30	do		288	3	11	4
	28	P.d to Board 13w	212		2	12				Bal.ce to page		241	3	7	3
	31	Cash, Disb.ts	278			19	4								
		P.d to Board 3w	212			12									
Feb.y	7	do 10w	284		2										
	9	Cash, Disb.ts	288		3	7	3								
	26	P.d to Board 13w	285		2	12									
					22	15	5						22	15	5

Susanah Deane

1807								1808							
Sep.r	11	To P.d to Board 13w	206		2	12		1	1	By Cash		275	5	16	
	17	Cash, Disb.ts	208			12									
Oct.r	11	P.d to Board 13w	211		2	12									
					5	16							5	16	
1808															
Jan.y	9	Cash, Disb.ts	275			15	4								
	11	P.d to Board 13w	212		2	12		5	28	do		278	6	9	11
	31	Cash, Disb.ts	278			10	7								
		P.d to Board 3w D.o to bal. 5-9-11	212			12									
Feb.y	10	do 10w	284		2										
					6	9	11						6	9	11
	9	Cash, Disb.ts	288			6	9	~~6~~	~~30~~	~~do~~		~~288~~	~~5~~	~~11~~	~~4~~
								1809							
	9	P.d to Board 13w	285		2	12		2	13	do		291	8	12	2
	17	Cash, Disb.ts	289			9	5			Bal.ce forw.d				9	8
	28	P.d to Board 13w	256		2	12									
1809															
Jan.y	21	Cash, Disb.ts	291			9	8								
Mar.h	10	P.d to Board 13w	294		2	12									
					3	1	10						9	1	10
		Bal.ce bro.t forw.d				9	8			Bal.ce to f.o		231	1	18	
	31	P.d to Board 3w D.o to bal. 1.1.8	297			12									
					1	1	8						1	18	

D.r Samuel Waring C.r

1807							1807						
7	4	To Cash, Disb.ts	205	8	17	1	12	24	By Cash	275	13	1	4
9	18	P.d Board 13w	206	13	13	—							
10	17	Cash, Disb.ts	208	6	18	3							
12	18	P.d Board 13w	211	13	13	—							
1808				43	1	4					43	1	4
1	9	Cash, Disb.ts	275	13	1	5							
3	18	P.d Board 13w	212	13	13	—	5	28	do	278	47	14	11
	31	Cash, Disb.ts	278	7	7	6							
		P.d Board 2w	212	2	2	—							
		D.o to bal. 30 .3 .11											
6	17	do 11w	284	11	11	—							
				47	14	11					47	14	11
7	9	Cash, Disb.ts	288	14	10	5							
9	16	P.d Board 13w	285	13	13	—							
11	7	Cash, Disb.ts	289	8	17	6							
12	16	P.d Board 13w	286	13	13	—							
1809													
1	21	Cash, Disb.ts	291	5	2	1							
		Carr.d to page	242	55	16	—							

John Wilson

1807							1808						
		Bro.t from page	70	3	0	11							
8	14	To P.d Board 13w	206	2	12	—	1	1	By Cash	275	10	—	—
10	17	Cash, Disb.ts	208	1	5	7	3	31	do	277	6	7	10
11	13	P.d Board 13w	211	2	12	—			C.r by bal. 1 0 11				
1808									Bal. carr.d forw.d			3	1
1	9	Cash, Disb.ts	275	1	0	11							
2	12	P.d Board 13w	211	2	12	—							
3	31	Cash, Disb.ts	278		16	6							
		P.d Board 7w	212	1	8	—							
5	13	do Cap.n	284	16	4	—					16	10	11
		Bal. bro.t forw.d		19	13	11							
7	9	Cash, Disb.ts	288	1	11	1	9	30	Cash	289	6	18	5
8	12	P.d Board 13w	285	2	12	—	1809						
11	7	Cash, Disb.ts	289	1	5	10	3	31	do	292	8	17	6
	11	P.d Board 13w	286	2	12	—			C.r by bal. 1.9.6				
1809													
1	21	Cash, Disb.ts	291	1	7	10							
2	10	P.d Board 13w	294	2	12	—							
3	31	Cash, Disb.ts	293	—	15	10							
		P.d Board 7w	297	1	8	—							
		Bal. carr.d to p.	226	1	9	—							
				15	15	11					15	15	11

Dr. Richard Jalland & Co.

1807						1807				
7	6	To P. Board 12m	204	7	16 –	7 mo 30	By Cash	205	10 –	
10	5 –	do	13m 206	7	16 –	1808 3 11 –	do	277	20 –	–
1808 mo	4 –	do	13m 211	7	16 –	10 25 –	do	289	20	1 –
	9 –	Cash, Disbt	275		15 7	1809 7 29 –	do	309	20 –	–
3	31 –	do	278		19 7		Balce carr. forwd	220	18	10 3
		P. Board 12m 212		7	4 –					
		Dto Cal. 2.7.2								
4	4 –	do	1m 284		12					
7	1 –	do	13m 284	7	16 –					
	9 –	Cash, Disbt	288	3	6 5					
10	3 –	P. Board 13m 285		7	16 –					
11	7 –	Cash, Disbt	289		8 6					
1809 1	2 –	P. Board 13m 286		7	16 –					
	21 –	Cash, Disbt	291		11 9					
3	31 –	Do Do	293	3	8 –					
		P. Board 13m 43	294	7	16 –					
		Dto Bal. 21 1310								
7	3 –	do	13m 312	7	16 –					
	11 –	Cash, Disbt	303		16 5					
10	2 –	P. Board 13m 313		7	16 –					
	28 –	Cash, Disbt	310		8 –					
				88	14 3				88	14 3

Eliza C. Sims

1807						1807				
8 mo	23	To P. Board 13m	206	2	12 –	8 mo 19	By Cash	205	2	12 –

Phebe Sanner

1808						1807				
1	9	To Cash, Disbt	275	1	17 –	12 22	By Cash	275	4	7 6
	11	P. Board 13m	211	2	12 –		P. Mark	123		1 6
				4	9 –				4	9 –

Cr. Patients Board Cr.

1807					
Nov. 4	By Wm Rimington	96		8	
6	R Hallpike	93		8	
7	Mr Boone	92		8	
10	Sar.h Harris	89	1		
11	Tho.s Bakewell	87		15	
12	S. Reynolds	93	1	8	
14	Ja.s Blose	93	1		
16	Wm Webster	85		8	
17	A.N Barrow	53		8	
18	Han.h Forster	100	1	8	
20	Ann Wallis	56		12	
21	Jn.o Corning	84	1	10	
	Mr Kendall	90	1	4	
23	Jn.o Gundry	99	1	16	
	H Bonsonby	99		12	
25	Jn.o Lockey	91		12	
	T Wellington	59	1	4	
27	Mr Atkinson	86	1	12	
	Wm Rideaux	40	2	8	
29	Mary Dyle	42		16	
Dec. 5 13	Sar.h Impey	199	6	6	
14	Mary Smith	77	4	10	
15	Sar.h Johnson	199	6		
	Jn.o Wilson	70	1	4	
16	Jn.o Baker	94	4	10	
17	Marg.t Holt	38	2	8	
18	Wm Rideaux	40	2	8	
22	Eliz. Waring	71	5	12	
23	Mary Bayes	93	1	8	
25	Eliz. Frith	109	8	8	
30	Ann Willis	76	1	12	
1808 Jan. 6 1	Sus. Winter	62	3	12	
2	Jn.o Hashold	46	4	1	
	Car.d up.	204	71	16	

1807				
	Bro.t up		71	16
Dec. 3rd 6 3	By Jos.h Collier	69	3	12
7	Mr Waring	97	7	4
	Jn.o Hall	83	1	16
9	Ben. King	201	2	
11	Ann Jepson	200	2	
	R Rus	39	10	10
12	S Reedon	63	2	
	Sus.a Deane	64	2	
	Jn.o Walton	49	2	
13	Pat.k King	73	2	
15	H Bradshaw	61	4	8
17	Jn.o Bower	47	4	19
19	Ann.a Waring	80	11	11
20	Jam.s Smith	88	6	12
23	Mr Tennant	200	2	8
25	Jos.h Pinder	95	2	8
26	Mr Jackson	40	18	
7 4	T Rimington	96	5	4
6	Rich.d Jalland	203	7	16
	Rach.l Hallpike	98	5	4
7	Mr Boone	92	5	4
10	Sar.h Harris	89	13	
11	T Bakewell	87	9	15
5 26	Sus.a Atkinson	78	1	12
27	Val. Johnson	96	1	12
29	Mr Young	82	4	
7 12	S. Reynolds	93	9	2
14	Ja.s Blose	93	6	10
16	Wm Webster	85	2	12
17	A.N Barrow	53	2	12
18	Han.h Forster	100	9	2
20	Ann Wallis	56	2	12
	Car.d to p. 206		243	1

Dr Cash Cr

1807							1807						
		Brot. from Jr.	194	523	14	22		Brot. from Jr.	194	224	18	02
Oct	16	To Val. Johnson	96	2	12	-	Oct	5 By House Expr.	192		10	-
		" In.s Gundry	99	7	16	-		6 " do	192	8	11	6
	22	" Marg.t Holt	38	5	4	-		8 " do	192	38	18	8
		" Donations	125	2	2	-		12 " do	192	7	-	-
	23	" do	125	5	5	-		13 " do	192	5	15	6
	25	" In.o Goring	85	7	18	5		16 " do	192	2	1	-
		" Jas.s Pinder	95	4	10	11		20 " do	192	3	19	6
		" Alex.r Tennant	200	4	5	7		22 " Furniture	187	11	10	7
		" In.o Walton	89	3	10	4		29 " Lindley Murray	28	10	-	-
	25	" Wm Webster	85	9	5	1	Nov	7 4 " House Expr.	192	65	8	-
		" Donations	125	4	4	-		" Sundry P.d Disb.t		69	6	3
		" Benj.n King	201	4	13	8		6 " Extra Expr.	193		5	-
	26	" In.o Bower	47	7	4	10		7 " House Expr.	192	7	10	-
		" Jos.h Collier	69	7	3	-		11 " Linen	8		11	3
Nov	1	" Donations	125	15	5	-		" House Expr.	192	18	03	2
	4	" Patt.e King	73	13	15	5		18 " do	192	10	13	-
	16	" Subs.rs for Arm.s	119	500	-	-		25 " do	192	6	3	8
	24	" Mr.s Atkinson	96	15	-	-		" 27 M.rs Sch.e fund	11	4	10	-
	15	" Donations	125	1	-	-		29 " Geo. Jepson	15	500	-	-
		" In.o Locky	91	13	13	2		" House Expr.	192	-	1	4
	25	" House Expr.	192	3	3	-	Dec	8 1 " do	192	12	13	6
		" Th.s Bakewell	87	10	-	-		3 " do	192		18	-
	30	" Tha.s Wellington	51	15	-	-		" Furniture	137		8	-
		" M.y Smith	77	16	10	-		8 " House Expr.	192	7	2	9
		" Rich.d Jolland	203	10	-	-		10 " do	192	1	17	6
Dec	5	" M.rs Prideaux	80	20	4	3		14 " do	207	7	-	-
		" H.y Bunsonby	99	15	12	9		" Geo. Jepson	112	50	-	-
		" M.y Young	82	10	-	-		" Do	15	8	6	-
	18	" Marg.t Holt	38	5	4	-		" Sam.l Smith	107	28	-	-
	19	" In.o Gundry	99	10	10	-		" Marg.t Wilson	102	8	8	-
		" Eliza.h Sims	203	2	12	-		15 " House Expr.	207	11	5	3
		Carr.d to page	208	1279	18	72		Carr.d to page	208	1130	12	52

Cr Patients Board Cr

1807		Bro.t from p.	201	243	1	—	1807	Bro.t up		430	11	—
7mo	21	By J. Gening	88	6	10	—	9mo	11	By Sus.a Deane	201	2	12	—
		M.y Kendall	90	5	4	—			Jn.o Walton	89	2	12	—
	23	Jn.o Gundry	99	7	16	—		12	Pat.k King	73	2	12	—
		H. Ponsonby	99	2	12	—		15	H. Bradshaw	61	5	4	—
	25	Jn.o Lockey	91	2	12	—		16	Jn.o Bower	87	5	17	—
		T. Wellington	59	5	4	—		18	Sam.l Waring	202	13	13	—
	27	M.y Atkinson	86	5	4	—		19	Ann Smith	88	7	16	—
	29	M.y Pyle	42	2	12	—		24	Jos.h Pinder	95	2	12	—
8	13	Rich.d Hallpike	98	1	12	—		25	M.y Jackson	40	10	10	—
8	12	Sarah Simpey	199	13	13	—		29	Ab.l Tennant	200	2	16	—
	13	Mary Smith	77	9	15	—	10	3	Tim. Rimington	95	5	4	—
	14	Sar.h Johnson	199	13	—	—		5	Rich. Julland	203	7	16	—
		Jn.o Wilson	202	2	12	—		6	M.y Boone	92	5	4	—
	15	Jn.o Baker	91	9	15	—		9	Sar.h Harris	89	13	—	—
	16	Marg.t Holt	38	5	4	—		10	Tho. Bakewell	87	9	15	—
	21	Eliz. Waring	71	10	8	—		11	S. Reynolds	98	9	2	—
	22	M.y Bayes	83	2	12	—		12	M.y Atkinson	86	4	8	—
	23	Eb. Sims	203	2	12	—		13	Ja.s Blose	93	6	10	—
	24	Eliz. Frith	100	13	13	—		15	Wm Webster	85	2	12	—
	25	Sus.a Atkinson	78	2	12	—		16	A.N Barrow	53	2	12	—
	26	Val. Johnson	96	2	12	—		17	Han.h Forster	100	9	2	—
	28	M.y Young	82	6	10	—		18	Marg.t Holt	38	3	12	—
	29	Ann Willis	76	2	12	—		19	Ann Watts	56	2	12	—
	31	Sus.a Winter	62	5	4	—		20	Jn.o Gening	88	6	10	
9	1	Ja.s Hashold	46	5	17	—			M.y Kendall	90	5	4	—
	2	Jos.h Collier	74	5	4	—		22	Jn.o Gundry	99	7	16	—
	6	M.y Waring	97	10	8	—			H. Ponsonby	99	2	12	—
		Jn.o Hall	83	2	12	—		24	Jn.o Lockey	91	2	12	—
	8	Benj.n King	201	2	12	—			Tho.s Wellington	59	5	4	—
	10	Ann Jepson	200	2	12	—		28	Mary Pyle	42	2	12	—
		Rach.l Rowe	39	13	13	—		29	Ja.s Jennings	260	7	16	—
	11	Sam.l Hilton	63	2	12	—			Car.d to page	215	617	10	
		Covered up		430	11	—							

Dr House Expenses Cr

1807							1807					
8 mo 14	Brot from page	192	180	1	10		Brot from page	192	15	1	6	
	To Cash	205	7	–	–		11 23 By Cash, Cow & Calf	275	13	6	–	
15	– do	205	14	5	3		12 24 do a Calf	275	3	–	–	
22	– do	208	13	8	5							
29	– do	208	30	13	9							
9 5	– do	208	5	16	8							
7	– do	208	1	6	11							
12	– do	208	18	6	4							
19	– do	208	12	4	7							
24	– do	208	25	11	9							
25	– do	208	6	6	–							
26	– do	208	12	11	–							
10 3	– do	208	7	2	5							
10	– do	208	30	11	6							
13	– do	208	5	12	6							
17	– do	208	13	3	3							
24	– do	208	11	7	3							
31	– do	208	8	14	2							
11 7	– do	208	39	6	10							
14	– do	208	22	8	8							
21	– do	208	7	9	6							
25	– do	275	3	13	4							
27	– do	275	8	1	6							
	– do	275	–	6	–							
12 3	– do	275	16	–	–							
5	– do	275	5	1	10							
8	– do	275	9	18	6							
10	– do	275	13	11	8							
12	– do	275	42	17	–							
19	– do	275	16	8	10							
26	– do	275	5	15	–							
28	– do	275	–	5	9							
	Carr to page	276	884	11			Carr to page	276	31	76		

Dr Cash Cr

1807							1807						
		To Bro.t from page	205	1279	18	7½		By Bro.t from page	205	1130	12	5½
Nov.	9	To M.r Barrow	53	6	19	5	Dec.r 8	By House Exp.s	207	13	8	5
		" M.r Pyle	12	5	1		29	" do	207	30	13	9
	11	" Sar.h Johnson	199	30			9 5	" do	207	5	16	8
	16	" W.m Simms	200	2	12		7	" do	207	1	6	11
		" Val. Johnson	96	2	12		12	" do	207	18	6	4
	19	" An.a Subscrip.s	182	2	2		19	" do	207	12	4	7
		" Donations	125	4	6			" Furniture	187	6	8	
	22	" An.a Subscrip.s	182	1	1		23	" Jn.o King	32	7	10	
		" Jos.h Pinder	208	3	5	7	24	" Linen	8	15	3	
	23	" Jn.o Hall	83	3				" H.d Expenses	207	25	11	9
		" W.m Webster	85	3	11	3	25	" do	207	6	6	
		" Benj.n King	201	3	3	7	26	" do	207	12	11	
		" Jn.o Walton	49	3	12	11	28	" Extra Expens.	193	8	12	6
		" Subscr.s for Armut	119	25			30	" do	193	5	6	
	24	" Jn.o Goning	84	6	17		10 3	" H.d Expenses	207	7	2	5
		" An.a Subscrip.s	182 210	18	18		10	" do	207	30	11	6
		" Jn.o Bower	47	6	8	3	13	" do	207	5	12	6
		" Jos.h Collier	74	8	19	7	17	" do	207	13	3	3
		" Ann Jepson	200	6	5	2		" Rach.l Jepson	114	28	5	6
								" Sundrip.s Disb		78	14	7
								" Geo. Jepson	112	18	18	
	30	" Sus.a Winter	62	11			10 10	" Furniture	187	3	3	
10	13	" T. Bakewell	87	25	4	1	24	" H.d Expenses	207	11	7	3
	15	" T. Pinnington	96	5	5		31	" do	207	8	14	2
	17	" Geo. Jepson	15	30			11 7	" Linen	8	6	1	3
	19	" Jas.s Hashold	46	24	16	11		" Furniture	187	5	3	9
11	6	" Jn.o Hall	83	3				" H.d Expenses	207	39	6	10
		" M.y Jackson	40	48	16	6	14	" do	207	22	8	8
	7	" Rach.l Raw	39	13	13		21	" do	207	7	9	6
		" An.a Subscrip.s	210	1	1			" John Raw	12	4	10	
		" Jn.o Gundry	99	11	14							
		" Sar.h Harris	89	43	3							
		" M.y Smith	210	14	14	6						
		" Eliz.h Frith	100	27	6							
		Carr.d to Page	275	1683	10	4½		Carr.d to Page	275	1616	9	6½

Dr Interest Cr

1807						1808					
Nov 27	26	To Geo. Jepson	15	8	6	3	31	By Profit & Loss	252	87	1 6
1808											
3	28	Martha White	12	6	9 6						
	31	Wm. Parkinson	9	13	10						
		Wm. Maud	10	3	15						
		D.J. Mgs Sch. Fund	11	9							
		Jno. Raw	12	4	10						
		York Meeting	13	26	16						
		Geo. Jepson	15	15	15						
1809											
3	31			87	1 6	1809				87	1 6
3	31	To Wm. Parkinson	9	13	10	3	31	do	205	82	6
		Wm. Maud	10	11	5						
		D.J. Mgs Sch. Fund	11	9							
		Jno. Raw	12	4	10						
		York Meeting	13	26	16						
		G & K Jepson	15	17	5						
				82	6	1810				82	6
9	28	Jno. Raw	12	1	18 4	3	31	do	326	77	6 10
	30	Wm. Maud	10	1	10						
1810											
3	31	Wm. Maud	10	3	7 6						
		D.J. Mgs Sch. Fund	11	9							
		York Meeting	13	26	16						
		G & K Jepson	15	34	15						
				77	6 10					77	6 10
1811						1811					
2	14	Wm. Maud	10	5	12 6	3	30	do	355	78	3 6
3	30	D.J. Mgs Sch. Fund	11	9							
		York Meeting	13	26	16						
		G & K Jepson	15	36	15						
				78	3 6					78	3 6
1812						1812					
3	31	Jos. Swanick	9	4	10	3	31	do	419	77	2 6
		D.J. Mgs Sch. Fund	11	2	5						
		York Meeting	13	26	16						
		G. & K. Jepson	15	43	11 6						
				77	2 6					77	2 6

Dr. An.ˡ Subscriptions Cr

1808 3	31	To Profit & Loss	282	42	—	—	1807		Brot from page	182	14	14	—
							9	24	By Cash Coming 1.1.				
									Do Jn Fisher 2.2.				
									Do Sr Hutchinson 1.1.				
									Do Jn Belton 1.1.	208	9	9	—
									Do Benn Middleton 1.1.				
									Do Tho Bayes 1.1.				
									Do W.m Ashley 1.1.				
									Do a Fr. by J. Br. 1.1.				
							11	7	Do Geo Rawe	208	1	1	—
							12	22	Do Sam.l Baker	175	2	2	—
							12	31	Do W.m Stickney 2.2.				
									Do Chs Parker 2.2.	275	5	5	—
									John Mason [illegible] 1.1.				
							1808						
							1	1	Do Jn.o Hoyland	275	2	2	—
								23	Do Jn.a Armitage	277	1	1	—
								25	Do W.m Rand 2.2.				
									Do L. Murray 1.1.				
									Do W.m Tuke 1.1.	277	5	5	—
									Do H. Tuke 1.1.				
							3	31	Do Hollis & Taylor	277	1	1	—
					42	—	—				42	—	—
							5	28	Do Jn.o Abbott 1.1.				
									Do W.m Allen 2.2.	278	4	4	—
									Do Edw.d Musgrave 1.1.				
							7	2	Do Jn.o King	288	2	2	—
							9	5	Do M.y Ransom	289	2	2	—
								6	Do W.m & Tho.s Foster		4	4	—
								28	Do W.m Thorp 1.1.				
									Do Ch.s Ignatius 2.2.				
									Do Jn.o Chapman 2.2.				
									Do W.m Stickney 2.2.				
									Do Chs Parker 2.2.	289	18	18	—
									Do Jos Dickinson 1.1.				
									Do W.m Coming 1.1.				
									Do Jn.o Fisher 2.2.				
									Do Jn.o Belton 1.1.				
									Do Jn.o Mayer 1.1.				
									Do Geo Rawe 1.1.				
									Car.d to page	295	31	10	

Cr. Patients' Board Cr.

1807						
		Brot. forwd	206	607	10	–
Nov.	30	By M.t Baynes	261	5	4	–
11	11	Sar.h Impey	199	13	13	–
	12	M.y Smith	220	9	15	–
	13	Sar.h Johnson	199	13	–	–
		Jn.o Wilson	202	2	12	–
	14	Jn.o Baker	94	9	15	–
	15	Marg.t Holt	38	1	12	–
	20	Eliz Waring	71	10	8	–
	21	M.y Bayes	216	2	12	–
	23	Eliz Frith	100	13	13	–
	24	Sus.a Atkinson	237	2	12	–
	25	Val. Johnson	96	2	12	–
	27	Mary Young	82	6	10	–
	28	Ann Willis	76	2	12	–
	30	Sus.a Winter	62	5	4	–
12	1	Jas. Hasthold	218	5	17	–
	2	Jos.h Collier	74	5	4	–
	6	M.y Waring	97	10	8	–
		John Hall	83	2	12	–
	8	Benj.n King	201	2	12	–
	10	Ann Jepson	200	2	12	–
		Rach.l Rawe	39	13	13	–
	11	Sam.l Weedon	230	2	12	–
		Sus.a Deane	201	2	12	–
		John Walton	49	2	12	–
	12	W.m Simms	200	2	12	–
		Pat.ce King	70	2	12	–
	15	Han.h Bradshaw	61	5	4	–
	16	Jn.o Bower	87	5	17	–
	18	Sam.l Waring	202	13	13	–
	19	Ann Smith	88	7	16	–
		Carr. up –	211	807	12	–

1807						
		Brot. up	211	807	12	–
12	24	By Jos.h Pinder	95	2	12	–
	25	M.y Jackson	80	19	10	–
1808						
1	2	Tem.y Rimington	94	5	4	–
	4	Rich.d Galland	208	7	16	–
	5	M.y Boone	92	5	4	–
	8	Sar.h Harris	89	9	15	–
	9	Tho.s Bakewell	52	9	15	–
	10	Sus.a Reynolds	93	9	2	–
	11	Phebe Tanner	203	2	12	–
	12	Jas. Blose	93	6	10	–
	13	W.m Hodgetts	75	2	12	–
	14	W.m Webster	35	2	12	–
	15	A.n Barrow	53	2	12	–
	16	Han.h Forster	100	9	2	–
	18	Ann Wallis	36	2	12	–
	19	Jn.o Goning	85	6	10	–
		M.y Kendall	90	5	4	–
	21	Jn.o Gundry	99	7	16	–
		H. Pomeroy	99	2	12	–
	23	Jn.o Lockey	245	2	12	–
		T. Wellington	226	5	4	–
	27	M.y Pyle	42	2	12	–
	28	Jas. Jermyn	260	7	16	–
	29	Marg.t Baynes	261	5	4	–
2	10	Sar.h Impey	199	13	13	–
	11	M.y Smith	220	9	15	–
	12	Sar.h Johnson	199	13	–	–
		John Wilson	202	2	12	–
	13	Jn.o Baker	94	9	15	–
	14	Marg.t Holt	262	5	4	–
	19	Eliz Waring	71	10	8	–
	20	M.y Bayes	216	2	12	–
		Carr. up to –	242	1017	11	–

Cr. Patients Board Cr.

1808		Brought over	211	1017	11	—	1808		Brought over		1227	2	6	
2	22	By Eliz. Frith	100	13	13	—	3	31	By Jn. & S. Barrow	53	2	1	—	
	23	Sus. Atkinson	257	2	12	—			H. Fowler	100	7	14	—	
	25	Val. Johnson	96	2	12	—			Ann Wallis	56	2		—	
	26	M.J. Young	82	6	10	—			Jn.o Canning	254	5	—	—	
	27	Ann Willis	239	2	12	—			M. Kendall	90	1	—	—	
	29	Sus.a Winter	62	5	4	—			Jn.o Gundry	99	6	—	—	
3	1	Jas. Hasheld	218	5	17	—			H. Pomeroy	99	2	—	—	
	2	Jos.h Collier	74	5	4	—			Jn.o Lockey	245	2	—	—	
	6	Mary Waring	97	10	8	—			J. Billington	226	1	—	—	
		John Hall	83	2	12	—			M.J. Pyle	82	1	16	—	
	8	Benj.n King	201	2	12	—			Ja.s Jermyn	260	5	8	—	
	10	Ann Jepson	200	2	12	—			Marg.t Baynes	261	3	12	—	
		Rach. Raw	39	13	13	—			Sarah Simpey	199	7	7	—	
	11	Sam.l Weedon	230	2	12	—			M.J. Smith	280	7	—	—	
		Sus.a Deane	201	2	12	—			Jn.o Hudson	265	2	16	—	
		John Walton	49	2	12	—			Sar.h Johnson	199	7	—	—	
	12	Patience King	73	2	12	—			Jn.o Wilson	202	1	8	—	
	14	Han.h Bradshaw	61	5	4	—			Jn.o Baker	90	5	5	—	
	16	Jn.o Bower	47	5	17	—			Marg.t Holt	264	2	16	—	
	18	Sam.l Waring	202	13	13	—			Eliz. Waring	71	4	16	—	
	19	Ann Smith	88	7	16	—			M.J. Bayes	246	1	4	—	
	24	Jos.h Binder	95	2	12	—			Eliz. Frith	100	5	5	—	
	25	Mary Jackson	40	27	6	—			Sus.a Atkinson	257	1	—	—	
	31	Wm. Simms	200	3	4	—			Val. Johnson	96	1	—	—	
		J. Pinnington	96	6	16	6			M.J. Young	283	2	10		
		D.d Jalland	203	7	4	—			Ann Willis	239	1	—	—	
		M.J. Boone	92	4	16	—			Sus.a Winter	62	1	12	—	
		H. Townsend	267	2	8	—			Jn.o Hasheld	218	1	16	—	
		Sar.h Harris	246	9	—	—			Jos.h Collier	74	1	12	—	
		Tho. Bakewell	52	9	—	—			Mary Waring	95	3	4	—	
		Sus.a Reynolds	98	8	8	—			Jn.o Hall	83		16	—	
		Ruth. Sheffield	263	2	4	—			Benj.n King	201		12	—	
		Ja.s Blose	93	5	10	—			Ann Jepson	200		12	—	
		Wm. Webster	85	2	4				R. Raw	39	3	3	—	
		Carried up		1227	2	6			Sam.l Weedon	230		12	—	
									Sus.a Deane	201		12	—	
									Jn.o Walton	49		12	—	
									Pat.e King	73		12	—	
									H. Bradshaw	61		16	—	
									Jn.o Bower	47		18	—	
									Sam.l Waring	202	2	2	—	
									Ann Smith	88	1	4	—	
									M.J. Atkinson	266		19	—	
									Jos.h Binder	95		4	—	
									M.J. Jackson	40	2	2	—	
									Patients Work	123	8	19	3½	
									D.r To Hos.l Exp.s	276	1355	19	9½	
									D.r To Profit & Loss fo.s 282		1355	19	9½	

Dr Ann N. Barron Cr

1808		To Bal. from pr.	53	7	9	8	1809 Feb 2	13	By Cash		291	17	1	6
Aug 4	15	P. Board 2w	284		8									
7	9	Cash, Disb.	288	1	6	2								
	15	P. Board 13w	285	2	12									
10	14	do 13w	285	2	12									
11	7	Cash. Disb.	289		1	8								
1809														
1	13	P. Board 13w	286	2	12									
				17	1	6						17	1	6
	21	Cash, Disb.	291		13	11	1809							
3	31	do do	290		1	9	10	2	do		310	9	17	9
		P. Board 11w Bal. to bal. 2.19.8	294	2	4									
Aug 4	14	do 2w	312		8									
7	8	Cash, Disb.	308	1	6	1								
	14	P. Board 13w	312	2	12									
10	13	do 13w	310	2	12									
				9	17	2						9	17	9
	28	Cash, Disb.	310		16	2	1810							
1810 Jan 1	8	do	315	1	1	8	Aug 24		do		320	7	1	10
	12	P. Board 13w	315	2	12				Bal. carried forw.			1	1	11
3	31	Cash, Disb.	320	1	1	11								
		P. Board 11w 10 cts to bal. 1.3.9	315	2	4									
Aug 4	13	do 2w	323		8									
				8	3	9						8	3	9
		Bal. brd. forw.		1	1	11	11	3	Cash		333	6	10	9
7	7	Cash, Disb.	333		4	10								
	13	P. Board 13w	331	2	12									
10	12	do 13w	336	2	12									
				6	10	9						6	10	9
	20	Cash, Disb.	335		5	5	1811							
1811 Jan 1	11	P. Board 13w	337	2	12		Aug 19		do		346	6	11	1
	12	Cash, Disb.	339	1	1	8			Bal carried forw.		358	1	5	9
3	30	do do	345	1	5	9								
		P. Board 11w Bal. to bal. 7.5.10	348	2	4									
Aug 4	12	do 2w	349		8									
				7	16	10						7	16	10

Dr Mary Pyle 215 Cr

1808		To Bal. from page	42	5	1	3	1809 Jan 2	13	By Cash	291	16	1	4
April	27	P. Board 1w	284		16								
July	9	Cash Disb.	288	2	8	1							
	27	P. Board 13w	285	2	12								
Oct	26	Do	286	2	12								
1809 Jan	25	Do	294	2	12								
				16	1	4					16	1	4
March	31	Cash Disb.			1	10							
		P. Board 9w	294	1	16		Oct 2		Do	310	8	7	2
		Dr to Bal.	1.17.10										
April	26	Do 4w	312		16								
July	11	Cash Disb.	305		9	4							
	26	P. Board 13w	313	2	12								
Oct	25	Do 13w	314	2	12								
				8	7	2					8	7	2
1810 Jan	24	Do 13w	315	2	12		1810						
March	31	Cash Disb.	326		9	3	April	24	Do	320	5	4	
		P. Board 12w	315	2					Bal. car. fo.			9	3
		Dr to Bal.	5.1.3										
April	25	Do 3w	323		12								
				5	13	3					5	13	3
		Bal. bro. fo.			9	3	Nov	3	Cash	338	5	13	3
July	25	P. Board 13w	331	2	12				Bal. car. fo.			1	10
Oct	20	Cash Disb.	335		1	10							
	24	P. Board 13w	336	2	12								
				5	13	1					5	13	1
1811		Bal. bro. fo.			1	10	1811						
Jan	23	P. Board 13w	327	2	12		April	19	Do	346	5	5	10
March	30	Do 10w	348	2									
		Dr to bal.	4.13.10										
April	24	Do 3w	349		12								
				5	3	10					5	3	10
July	22	Cash Disb.	430		2	4							
	24	P. Board 13w	351	2	12		Dec	30	Do	435	8	4	4
Oct	23	Do 13w	437	2	12				Bal. car. fo.			8	6
Nov	25	Cash Disb.	434		6								
1812		Do	435		8	6							
	22	P. Board 13w	437	2	12								
				8	12	10					8	12	10
		Bal. bro. fo.			8	6			Card to page	410	5	15	5
March	30	Cash Disb.	432		2	11							
	31	P. Board 10w	438	2									
		Dr to bal.	2.11.5										
April	22	Do 3w	445		12								
July	22	Do 13w	461	2	12								
				5	15	5					5	15	5

Dr John Boner Cr

1809			Bal. from page	47	1	12	9	1809							
3	31	To	P.t Board 2w	297		18	—	6	29	By Cash		308	13	6	9
			B.t to bal 2.10.9					9	28	— do		309	6	14	11
6	14	—	do 11w	312	4	19	—	12	28	— do		318	10	4	9
7	11	—	Cash, Disb.ts	308		17	11	1810							
9	13	—	P.t Board 13w	313	5	17	—	3	30	— do		320	6	11	9
10	28	—	Cash, Disb.ts	310	4	7	9								
12	13	—	P.t Board 12w	314	5	17	—								
1810															
1	8	—	Cash, Disb.ts	318		14	9								
3	14	—	P.t Board 13w	315	5	17	—								
			Bal. carr.d forw.d		5	17	—								
					36	18	2							36	18 2
	31	—	Cash Disb.ts	320		13	1			— Bal. bro.t forw.d				5	17 —
		—	P.t Board 3w	323	1	7	—			C.d by bal. 3 16 11					
6	13	—	do 10w	331	4	10	—	8	24	— Cash		333	6	10	1
7	7	—	Cash, Disb.ts	333	1	2	4	9	27	— do		335	6	19	4
9	12	—	P.t Board 13w	336	5	17	—								
			Bal. carr.d forw.d		5	17	—								
					19	6	5							19	6 5
10	20	—	Cash, Disb.ts	335	3	13	4								
12	12	—	P.t Board 13w	337	5	17	—			— Bal. bro.t forw.d				5	17 —
1811															
1	12	—	Cash, Disb.ts	339	1	19	3	12	26	— Cash		338	9	10	4
3	13	—	P.t Board 13w	337	5	17	—			Bal. carr.d forw.d			1	19	3
					17	6	7						17	6	7
		—	Bal. bro.t forw.d		1	19	3	1811							
	30	—	Cash, Disb.ts	305	18	10		3	28	By Cash		345	7	16	3
		—	P.t Board 3w	348	1	7	—			C.d by bal. 3 11 2					
6	12	—	do 10w	349	4	10	—	7	3	— do		430	6	15	10
7	22	—	Cash Disb.ts	430	8	10				Bal. carr.d forw.d				8	10
9	11	—	P.t Board 13w	351	5	17	—								
					15	10	11						15	10	11
		—	Bal. bro.t forw.d		8	10		9	27	— Cash		431	6	5	10
11	25	—	Cash, Disb.ts	404	3	10	3	12	25	— do		435	13	11	1
12	11	—	P.t Board 13w	437	5	17	—	1812							
1812	7	—	Cash Disb.ts	432	1	10	1	6	25	— do		463	10	15	3
3	11	—	P.t Board 13w	438	5	17	—								
	30	—	Cash Disb.ts	442	2	5	—								
	31	—	P.t Board 3w	445	1	7	—								
			B.t to bal. 5.3												
6	10	—	do 10w	461	4	10	—								
			Bal. carr.d forw.d		30	12	2						30	12	2
7	18	—	Cash, Disb.ts	463	1	4	3			Bal. brd. forw.d			5	17	—
9	9	—	P.t Board 13w	462	5	17	—	10	1	— Cash		464	7	13	3
10	25	—	Cash Disb.ts	464	3	13	1			— Bal. carr.d to p.		416	13	13	1
12	9	—	P.t Board 13w	469	5	17	—								
					16	11	4						16	11	4

Dr. Mary Bayes Cr.

1807								1808					
11	21	To P. Board 13	211	2	12	–			By Balance	143		2	3
1808													
1	9	– Cash, Disb.ts	275		9	8		5	28	– Cash	278	10 19 7	
2	20	– D.o Board 13w	211	2	12	–		10	25	– do	289	5 4	–
3	31	– Cash, Disb.ts	278		4	2		1809					
		– P.o Board 6w D.o to bal. 19.7	282	1	4	–		6	15	– do	308	6 7	10
5	21	– do 7w	284	1	8	–		9	26	– do	309	5 4	–
7	9	– Cash, Disb.ts	288	–	8	–		1810					
8	20	– P.o Board 13w	285	2	12	10		6	25	– do	327	6 1	6
		Mo.r Jour.								– Bal. car.d Jour.a		4 4	
11	7	– Cash, Disb.ts	289		7	7							
	19	– P.o Board 13w	286	2	12	–							
1809													
1	21	– Cash, Disb.ts	291		3	3							
2	18	– P.o Board 13w	295	2	12	–							
3	31	– Cash, Disb.ts	293		5	–							
		– P.o Board 6w D.o to bal. 2.7 10	297	1	4	–							
5	20	– do 7w	312	1	8	–							
7	11	– Cash, Disb.ts	308		10	5							
8	19	– P.o Board 13w	313	2	12	–							
10	28	– Cash, Disb.ts	310		2	6							
11	18	– P.o Board 13w	314	2	12	–							
1810													
1	8	– Cash, Disb.ts	318		4	7							
2	17	– P.o Board 13w	316	2	12	–							
3	31	– do D.o to bal. 2.1.6	4w 323	1	4	–							
5	19	– do 7w	323	1	8	–							
7	7	– Cash, Disb.ts	333		4	4							
8	18	– P.o Board 13w	331	2	12	–							
				23	1	8						23	1 8
		– Bal. bro.t Jour.a			4	4		1810					
10	20	– Cash, Disb.ts	335		2	–		9	12	– Cash	335	5 4	–
11	17	– P.o Board 13w	336	2	12	–				– Bal. car.d to pay	362	3 3	10
1811													
1	12	– Cash, Disb.ts	339		4	4							
2	16	– P.o Board 13w	337	2	12	–							
3	30	– Cash, Disb.ts	345		1	2							
		– P.o Board 6w D.o to bal. 1.15.10	348	1	4	–							
5	18	– do 7w	349	1	8	–							
				8	7	10						8	7 10

Dr John Walton Cr

1808														
6	10	To P. Board 10w	284	2	–	–	1808	By Bal pr. page	49	1	3	7
7	9	– Cash, Disb.ts	285	–	10	5	6 mo 12	30 – Cash	288	3	8	5
9	9	– P. Board 13w	285	2	12	–		Bal. car.d forw.d			10	5
		Bal. brot forw.d		5	2	5				5	2	5
11	7	– Cash, Disb.ts	289	1	0	3	12	28 – Cash	291	6	14	8
12	9	– P. Board 13w	286	2	12	–	1809 3	31 – d.o	292	4	9	2
1809 1	21	– Cash, Disb.ts	291	1	17	2	6	30 – d.o	308	3	19	10
3	10	– P. Board 13w	294	2	12	–						
	31	– Cash, Disb.ts	293	1	7	10						
		– P. Board 3w	297		12	–						
6	9	– d.o 13w	312	2								
		Bal. car.d forw.d		15	3	8					15	3	8
7	11	– Cash, Disb.ts	308		19	6						
9	8	– P. Board 13w	310	2	12	–	9	26 – d.o	309	3	11	6
				3	11	6				3	11	6
								Bal. brot forw.d from p. 69		2	12	–
10	28	– Cash, Disb.ts	310		6	6						
12	8	– P. Board 13w	313	2	12	–	12	27 – Cash	318	2	18	6
1810 1	8	– Cash, Disb.ts	318		4		1810 3	30 – d.o	320	2	16	–
							6	by bal. £ 13 3				
3	9	– P. Board 13w	315	2	12	–	6	28 – d.o	333	2	18	9
3	31	– Cash, Disb.ts	320		6	9						
		– P. Board 3w	323		12	–						
6	8	– d.o 10w	331	2								
		Bal. car.d forw.d		2	12	–						
9	7	– P. Board 13w		11	5	3					11	5	3
9	7	– P. Board 13w	326	2	12	–		Bal. brot forw.d			2	12	–
10	20	– Cash, Disb.ts	335		14	4	9	27 – Cash	335	2	12	–
12	7	– P. Board 13w	336	2	12	–	12	26 – d.o	338	3	6	4
1811 1	12	– Cash, Disb.ts	339	1	5	2	1811 4	20 – d.o	346	3	17	2
3	8	– P. Board 13w	337	2	12	–		Bal. car.d forw.d			16	5
	30	– Cash, Disb.ts	345		16	5						
		– P. Board 3w	348		12	–						
		Dr to bal. 2.13.7										
6	7	– d.o 10w	349	2	–	–						
				10	11	11					10	11	11
		– Bal. brot forw.d			16	5						
7	22	– Cash, Disb.ts	430		15	5	6	27 – Cash	430	3	8	5
9	6	– P. Board 13w	351	2	12	–		Bal. car.d to page	379		15	5
				4	3	10				4	3	10

Dr. James Hashold Cr.

1807													
12	1	To Pts Board 13w	211	5	17	—	1808	By Bal. page	46	5	6	—
1808													
1	9	Cash Disbts	275	1	4	8	10	25	Cash	289	30	—	—
							1809						
3	1	Pts Board 13w	212	5	17	—	3	31	do	292	9	—	—
	31	Cash Disbts	278	1	5	11	12	5	do	310	25	13	—
							1810						
		Pts Board 5w Dr to bal. 10.18.7	212	1	16	—	7	3	do cwa 519	333	15	—	—
5	31	do 9w	284	4	1	—							
7	9	Cash Disbts	288	—	8	4							
8	30	Pts Board 13w	285	5	17	—							
11	7	Cash Disbts	289	4	13	—							
	29	Pts Board 13w	286	5	17	—							
1809													
1	21	Cash Disbts	291		15	2							
2	28	Pts Board 13	294	5	17	—							
3	31	Cash Disbts	293	1	8	11							
		Pts Board 5w Dr to bal. 2.17.—	297	2	5	—							
5	30	do 8w	312	3	12	—							
7	11	Cash Disbts	308		14	5							
8	29	Pts Board 13w	313	5	17	—							
10	28	Cash Disbts	310		6	10							
11	28	Pts Board 13w	314	5	17	—							
		1810											
1	8	Cash Disbts	318	2	19	4							
2	27	Pts Board 13w	315	5	17	—							
3	31	Cash Disbts	320		12	8							
		Pts Board 5w Dr to bal. 5.5.3	323	2	5	—							
5	29	do 8w	331	3	12	—							
		Bal. car. forwd.		6	2	9							
				84	19	0					84	19	—
7	7	Cash Disbts	333	1	4	10							
8	28	Pts Board 13w	331	5	17	—		Bal. brot. forwd			6	2	9
10	20	Cash Disbts	335	1	6	7	Bal.	Car. to page	363		24	5	8
11	27	Pts Board 13w	336	5	17	—							
		1811											
1	12	Cash Disbts	339	3	11	3							
2	26	Pts Board 13w	337	5	17	—							
3	30	Cash Disbts	345	2	17	9							
5	28	Pts Board 5w Dr to bal. 20.13.8	348	2	5	—							
		8w	349	3	12	—							
				30	8	5					30	8	5

Dr Mrs. Reynolds Cr

1809		To Bal. forw.d from fo.g	98	9	2	4	1809 Dec.	3	By Cash		308	18	18	4
4	9	— P.ts Board 1w	312		14	—								
7	9	— do — 13w	312	9	2	—								
				18	18	4						18	18	4
10	8	— do — 13w	313	9	2	—								
1810	28	— Cash, Disb.ts	310		13	6	1810 Jan.	6	— do —		318	18	4	—
1	7	— P.ts Board 13w	314	9	2	—								
				18	4	—						18	4	—
	8	— Cash, Disb.ts	318	2	6	2	7	11	— do —		333	21	18	6
3	31	— Cash Disb.ts	320	1	8	4			— Bal. carr.d forw.d				8	3
		— P.ts Board 12w	315	8	8	—								
		P.ts to bal. do 12.2.6												
4	8	— do — 1w	323		11	4								
7	7	— Cash, Disb.ts	333		8	3								
	8	— P.ts Board 13w	331	9	2									
				22	6	9						22	6	9
		— Bal. brot forw.d			8	3	1811							
10	7	— P.ts Board 13w	336	9	2	—	12	3	— Cash		338	19	1	4
	20	— Cash, Disb.ts	335		9	1								
1811														
1	6	— P.ts Board 13w	337	9	2	—								
				19	1	1						19	1	4
	12	— Cash, Disb.ts	339		12	11	1811							
3	30	— do —	345	3	9	7	7	6	— do —		430	22	6	6
		do — P.ts Board 12w	345	8	10	—								
		12.12.5												
4	7	— do — 1w	349		12	—								
7	7	— do — 13w	349	9	2	—	1812							
				22	6	6						22	6	6
	22	— Cash, Disb.ts	430	1	8	2	1	4	— do —		435	23	1	10
10	6	— P.ts Board 13w	351	9	2	—								
11	25	— Cash, Disb.ts	434	13	9	8								
1812														
Jan.	5	— P.ts Board 13	437	9	2	—								
				23	1	10						23	1	10
	7	— Cash, Disb.ts	405	1	19	2								
3	30	— Cash, Disb.ts	442	1	9	1	7	22	— do —		463	21	12	3
	31	— P.ts Board 12w	438	8	8	—								
		P.ts to bal. 11.6.5												
4	5	— do — 1w	445		14	—								
7	5	— do — 13w	461	9	2	—								
				21	12	3						21	12	3
	18	— Cash, Disb.ts	463	1	17	1	12	2	— do —		467	21	6	4
10	4	— P.ts Board 13w	462	9	2									
1813	21	— Cash, Disb.ts	464	4	5	3								
1	3	— P.ts Board 13w	469	9	2	—								
			417	21	6	4						417	21	6	4

D.r John Gundry C.r

1808		To Bal. from p.	99	3	17	4	1808 4	29	By Cash		278	10	—	—
7	9	— Cash, Disb.ts	288	—	16	9	8	12	—	d.o	285	7	16	—
	21	— P.ts Board 13w	285	7	16	—	11	5	—	d.o	289	7	16	—
10	20	— d.o 13w	286	7	16	—	1809 1	25	—	d.o	291	7	—	—
11	7	— Cash, Disb.ts	289	4	11	7	5	6	—	d.o	293	7	16	—
1809 1	19	— P.ts Board 13w	286	7	16	—	9	5	—	d.o	309	13	16	—
	21	— Cash, Disb.ts	291		10	2								
3	31	— Cash, Disb.ts	293	2	1	3								
		— P.ts Board 10w D.ts to bal. S. 13. (	294	6	—	—								
4	20	— d.o 3w	312	1	16	—								
7	6	— d.o 11w	312	6	12	—								
	11	— Cash, Disb.ts	308	4	5	3								
9	5	— Extra Exp.s	193		5	8								
				54	4	—						54	4	—

Richard Jalland

1810		Bal. from page	203	18	10	3	1810								
1	1st	To P.ts Board 13w	314	7	16	—	3	21	By Cash (Contra S. 318 Exp. by bal. 3. 9. 7		320	10	—	—
	8	— Cash, Disb.ts	318		13	11	1811 1	23	—	Cash	339	30	—	—
3	31	— d.o d.o	320	1	14	3			—	Bal. car.d to	380	19	15	—
		— P.ts Board 1st 2. 13w	315	7	16	—								
7	2	— d.o 13w	331	7	16	—								
	7	— Cash, Disb.ts	333		19	10								
10	1	— P.ts Board 13w	336	7	16	—								
	20	— Cash, Disb.ts	335	1	6	3								
12	31	— P.ts Board 13w	337	7	16	—								
1811 1	12	— Cash Disb.ts	339	1	1	11								
3	30	— d.o	345	1	5	2								
		P.ts Board 1st 13w D.ts to bal. 2. 7. 7	348	7	16	—								
7	1	— d.o 13w	349	7	16	—								
	22	— Cash, Disb.ts	430	1	15	5								
9	30	— P.ts Board 13w	351	7	16	—								
				89	15	—						89	15	—

Dr. Hans Ponsonby Cr.

1808							1808						
4		To Bal from pr.	99	9	5	1	9	12	By Cash	289	15	10	11
7	9	Cash, Disbts	288	1	1	10							
	21	Pts Board 13w	285	2	12	–							
10	20	Do 13w	286	2	12	–	1809						
				15	10	11					15	10	11
11	7	Cash, Disbts	289		5	11	4	11	Do	293	6	14	9
1809													
1	19	Pts Board 13w	286	2	12	–			Bal. carried forw.		1	3	8
	21	Cash, Disbts	291	1	4	10							
3	31	Do	293	1	3	8							
		Pts Board 10w 2 to bal 7.6.5	294	2	–	–							
4	20	Do 3w	312		12	–							
		Bal carried forw.		7	13	5					7	13	5
7	11	Cash, Disbts	308	1	15	–	12	14	Do	310	11	8	2
	20	Pts Board 13w	313	2	12	–	1810						
10	19	Do 13w	312	2	12	–	9	3	Do	333	10	12	7
	28	Cash Disbts	310		13	6							
1810													
1	8	Do	318	1	10	1							
	18	Pts Board 13w	314	2	12	–							
3	31	Cash, Disbts	320		11	5							
		Pts Board 10w Do to bal 7.1.6	315	2	–	–							
4	19	Do 3w	323		12	–							
7	7	Cash Disbts	333		15	1							
	19	Pts Board 13w	331	2	12	–							
10	18	Do 13w	336	2	12	–							
				22	0	9					22	0	9
	20	Cash, Disbts	335		11	8	1811						
1811													
1	12	Do Do	339		12	3	11	9	Do	434	17	10	7
	17	Pts Board 13w	337	2	12	–			Bal. carried forw.	387		11	8
3	30	Cash, Disbts	345	1	8	1							
		Pts Board 11w Do to bal 7.8.0	348	2	4	–							
4	18	Do 2w	349		8	–							
7	18	Do 13w	351	2	12	–							
	22	Cash, Disbts	430		6	7							
10	17	Pts Board 13w	351	2	12	–							
1811	25	Cash, Disbts	A34	1	12	–							
1	7	Do Do	A35		11	8							
	16	Pts Board 13w	437	2	12	–							
				18	2	3					18	2	3

Dr James Blose Cr

1809		Bal.t from pag:	293			2	1809						
1	21	To Cash, Disbts	291	2	3	8	6	3	By Cash	✓ 308	17	17	11
3	31	D°	293	2	14	1							
		Pt.s Board 12w	294	6									
		D.to bal. 10.17.11											
4	11	D°. 1w	312		10								
7	11	D° 13w	312	6	10								
				17	17	11						17	17 11
		Cash, Disbts	308	1	17	8							
10	10	Pt.s Board 13w	313	6	10		12	23	D°	318	16	13	11
	28	Cash, Disbts	310	1	16	3			Bal. carr.d forw.d		1	10	1
1810													
1	8	D°	318	1	10	1							
	9	Pt.s Board 13w	314	6	10								
				18	4							18	4
		Bal. bro.t forward		1	10	1	1810						
3	26	Cash, Disbts	320		15		6	6	Cash	327	15	4	1
		Pt.s Board 12w	315	6					Bal. carr.d forw.d		2	15	7
		D.to bal. 8.4.1											
4	10	D° 1w	323		10								
7	7	Cash, Disbts	333	2	15	7							
	10	Pt.s Board 13w	331	6	10								
				17	19	8						17	19 8
		Bal. bro.t forw.d		2	15	7							
10	9	Pt.s Board 13w	336	6	10		11	6	Cash	388	17	7	8
	20	Cash, Disbts	033	1	12	1							
1811													
1	8	Pt.s Board 13w	337	6	10		1811						
				17	3	9						17	7 8
	12	Cash, Disbts	339	3	2	7	6	17	D°	430	17	18	3
3	30	D°	345	1	15	8							
		Pt.s Board 12w	348	6									
		D.to bal. 10.15.3											
4	9	D° 1w	349		10								
7	9	D° 13w	349	6	10								
				17	18	3						17	18 3
	22	Cash, Disbts	430	1	17								
10	8	Pt.s Board 13w	351	6	10		11	30	D°	434	16	3	9
1812	11	25 Cash, Disbts	434	1	6	9							
1	7	D° D°	435	1	6	7			Bal. car.d forw.d p. 388		1	6	7
	8	Pt.s Board 13w	437	6	10								
				17	10	4						17	10 4

Dr. Hannah Forster Cr.

1808			To Bal. from fo.	100	26	9	4	1809							
4	16		P. Board 2w	284	1	8		1810 3		By Cash		291	38		
7	9		Cash, Disb.	288	1	2	9	3	22	do		320	50		
	16		P. Board 13w	285	9	2				~~Bal. to fo.~~					
10	15		do 13w	255	9	2									
11	7		Cash, Disb.	254		11	4								
1809															
1	14		P. Board 13w	286	9	2									
	21		Cash, Disb.	291	2	10	8								
3	31		do	243	1	14	2								
			P. Board 11w Dr. to bal. 10.16.3	295	7	15									
4	15		do 2w	312	1	8									
7	11		Cash, Disb.	308	7	5	2								
	15		P. Board 13w	312	9	2									
10	14		do 13w	313	9	2									
1810	28		Cash, Disb.	310	1	9									
1	8		do	318		13									
	13		P. Board 13w Bal. carried forw	314	9	2	7								
					108									108	
3	31		Cash, Disb.	320		10	4								
			P. Board 11w Dr. to bal. 7.1.9	315	7	14				Bal. brot. forw.				1	27
4	14		do 2w	323	1	8		4	23	Cash		320	10		
7	7		Cash, Disb.	333		16	9	7	21	do		333	10		
	14		P. Board 13w	331	9	2		11	5	do		338	10		
10	13		do 13w	336	9	2		1811 2	22	do		345	9	12	
1811	20		Cash, Disb.	335	2	1	7	4	29	do		346	13	3	
1	12		P. Board 13w	337	9	2		9	14	do		331	10		
			Cash, Disb.	334	1	9				Bal. carried to P.		378	7	17	
3	30		do	345	1	11	10								
			P. Board 11w Dr. to bal. 9.16.11	348	7	14									
4	13		do 2w	349	1	8									
7	13		do 13w	351	9	2									
	22		Cash, Disb.	430		15	8								
10	12		P. Board 13w	351	9	2									
					70	19	2							70	19 2

Dr Ann Wallis Cr

								1809						
1809		Bro.t from p.	56	5	4	—	3	28	By Cash		292	10	8	—
3	31	To P.d Board	11w	291	2	4	—			Bal. car.d forw.d			9	10
4	17	— do.	2w	312		8	—							
7	11	— Cash, Divb.ds		308		9	10							
	17	— P.d Board	13w	313	2	12	—							
		Bal. brd forw.d		—	10	17	10						10	17	10
10	16	— P.d Board	13w	313	2	12	—							
1810 1	8	— Cash, Divd		318		13	9	11	4	— Cash		312	5	4	—
	15	— P.d Board	13w	314	2	12	—	1810 5	31	— do.		327	5	4	—
3	31	— Cash, Divd		320		9	9	11	13	— do.		338	6	17	4
		— P.d Board	11w	315	2	4	—			— Bal. car.d forw.d				6	6
		Dr to bal 3.17.2													
4	16	— do.	2w	323		8	—								
7	16	— do.	13w	331	2	12	—								
10	15	— do.	13w	336	2	12	—								
10	20	— Cash, Divd		335		4	—								
1811 1	12	— do. do.		339		2	6								
	14	— P.d Board	13w	337	2	12	—								
					17	11	10						17	11	10
		Bal. brd forw.d				6	6	1811							
3	30	— P.d Board	11w	343	2	4	—	6	5	— Cash		346	5	10	6
		Dr to bal 2.10.6													
4	15	— do.	2w	349		8	—								
7	15	— do.	13w	351	2	12	—								
					5	10	6						5	10	6
	22	— Cash, Divd		430		9	3	1812							
10	14	— P.d Board	13w	351	2	12	—	2	15	— do.		441	10	8	—
										Cr by bal		1.13.3			
11	25	— Cash, Divd		434		11	8	10	10	— do.		464	5	4	—
1812 1	13	— P.d Board	13w	437	2	12	—	1813 5	31	— do.		485	7	6	11
3	31	— do.	11w	438	2	4	—								
4	13	— do.	2w	1105		8	—								
7	13	— do.	13w	461	2	12	—								
10	12	— do.	13w	462	2	12	—								
1813	21	— Cash Divd		464	1	2	2								
1	11	— P.d Board	13w	469	2	12	—								
3	31	— do.	12w	470	2	8	—								
		Dr to bal 4.10.11													
4	12	— do.	1w	478		4	—								
		— Bal. car.d forw.d			2	12	—								
					22	18	11						22	18	11
		Bal. car.d to pr.	418		2	12	—			Bal. brot forw.d			2	12	—

Dr. John Baker Cr.

1809		Bro.t from page	94	7	18	8	1809	Bro.t from page	94					
3	31	To P.s Board 7w	297	5	5	–	6	3	By Cash	308	27	8	8	
		D.o to bal. 13.3.8							Bal. carr.d forw.d		1	18	5	
5	13	– D.o – 6w	312	4	10	–								
7	11	– Cash, Disb.t	308	1	18	5								
8	12	– P.s Board 13w	313	9	15	–								
				29	7	1					29	7	1	
		– Bal. brd.t forw.d		1	18	5								
10	28	– Cash, Disb.t	310		17	–	12	26	– Cash	318	22	5	5	
							1810							
11	11	– P.s Board 13w	314	9	15	–	6	6	– D.o	327	26	16	4	
1810														
1	8	– Cash, Disb.t	318	5	1	3								
2	10	– P.s Board 13w	315	9	15	–								
3	31	– Cash Disb.t	320	2	5	1								
		– P.s Board 7w	323	5	5	–								
		D.o to bal. 12.11.4												
5	12	– D.o	323	1	10	–								
		Bal. carr.d forw.d		9	15	–								
				49	1	9					49	1	9	
7	7	– Cash, Disb.t	333	1	16	9			– Bal. brd.t forw.d		9	15	–	
8	11	– P.s Board 13w	331	9	15	–	12	26	– Cash	338	22	1	–	
							1811							
10	20	– Cash, Disb.t	335		13	3	6	5	– D.o	346	25	14	5	
11	10	– P.s Board 13w	336	9	15	–			Bal. carr.d forw.d		4	11	2	
1811														
12	12	– Cash, Disb.t	339	1	10	–								
1811														
2	9	– P.s Board 13w	337	9	15	–								
3	30	– Cash, Disb.t	345	4	15	5								
		– P.s Board 7w	348	5	5	–								
		D.o to bal. 11.9.5												
5	11	– D.o – 6w	349	4	10	–								
7	22	– Cash, Disb.t	430	4	11	2								
8	10	– P.s Board 13w	351	9	15	–								
		Bal. brd.t forw.d		41	9	1/2					62	1	7	
11	9	– D.o – 13w	437	9	15	–								
	25	– Cash, Disb.t	434	1	3	5	12	25	– Cash	435	25	4	7	
1812														
1		– D.o	435	2	2	2								
2	8	– P.s Board 13w	438	9	15	–			Bal carr.d forw.d		2	2	2	
				27	6	9					27	6	9	
		– Bal brd.t forw.d		2	2	2	1812							
3	30	– Cash, Disb.t	442	1	4	1	6	1	– Cash	456	22	16	3	
	31	– P.s Board 8w	445	6	–	–								
		D.o to bal. 9.6.3												
5	9	– D.o 5w	445	3	15	–								
		Bal. carr.d to p.	399	9	15	–								
				22	16	3					22	16	3	

Dr. Jno. S. Wellington Cr.

1808		To Bal. from P.	59	11	15	3	1808		By Cash		275	9	6
1	9	Cash, Disbts	275	4	17	8	5	22	do		277	10	
	23	Pt. Board 13w	211	5	4		1809 2	13	do		292	12	
3	31	Cash, Disbts	278	1	5	2	5	17	do		293	6	
		Pt. Board 10w Dr to bal. 7.16.1	212	4			11	4	do		310	24	9 10
4	23	do 3w	284	1	4								
7	9	Cash, Disbts	288		5	4							
	23	Pt. Board 13w	285	5	4								
10	22	do 13w	286	5	4								
11	7	Cash, Disbts	289	1	12	11							
1809 1	21	Pt. Board 13w	294	5	4								
		Cash, Disbts	291		11	7							
3	31	do	293	4	6	3							
		Pt. Board 10w Dr to bal. 23 8 2	294	4									
4	22	do 3w	312	1	4								
6	10	do 7w	312	2	16								
7	11	Cash, Disbts	308	3	1	8							
				61	15	10						61	15 10

Benj.n Boynes

1809							1809						
6	22	To Pt. Board 14w	313	8	8		11	4	By Cash		310	14	10 2
10	28	Cash, Disbts	310	6	2	2							
				14	10	2						14	10 2

William Rickman

1813							1813						
2	18	To Pt. Board 17w Dr to bal 8.8.5	470	3	8		4	22	By Cash		473	7	12 9
5	1	Cash, Disbts	473	4	4	9							
7	10	do	495	7	12	9						7	12 9
7	10	Cash Disbts with Q Japan charges Twenty per Cent 1810 Tons Allowed	√	4	4	9	11	5	do		487	4	4 9

Dr. Elizabeth Frith Cr.

1809		To bal. fom. page	100	2	10	11	1809							
2	20	P.ᵗ Board 13w	292	13	13	–	8	7	By Cash 6 2ᵈ 3d.	309	57	10	3	
3	31	Cash, Disbᵗˢ	293		7	4	1810							
		P.ᵗ Board 6w Dr. to bal. 22.17.3	297	6	6	–	4	9	Do	320	32	7	11	
5	22	Do 7w	312	7	7	–								
7	11	Cash, Disbᵗˢ	308	3	4	1								
8	25	P.ᵗ Board 13w	313	13	13	–								
10	28	Cash, Disbᵗˢ	310		17	5								
11	20	P.ᵗ Board 13	314	13	13	–								
1810														
1	8	Cash, Disbᵗˢ	318	1	0	5								
2	16	P.ᵗ Board 13w Bal. carᵈ forw 84. 13. 2	315	13	13	–					82	18	2	
				84	13	2								
3	31	Cash, Disbᵗˢ	320	1	9	6								
		P.ᵗ Board 6w Dr. to bal. 26.10.5	323	6	6	–	1811		Bal. brᵗ forwᵈ		13	13	–	
5	21	Do 7w	323	7	7	–	6	17	Cash	430	65	15	11	
7	7	Cash, Disbᵗˢ	333	1	10	5			Bal. carᵈ forwᵈ		2	12	4	
8	20	P.ᵗ Board 13w	331	13	13	–								
10	20	Cash, Disbᵗˢ	335	3	10	5								
11	19	P.ᵗ Board 13w	336	13	13	–								
1811														
1	12	Cash, Disbᵗˢ	339		13	11								
2	18	P.ᵗ Board 13w	337	13	13	–								
3	30	Cash, Disbᵗˢ	345	2	12	4								
		P.ᵗ Board 6w Dr. to bal. 57. 1. 3	348	6	6	–								
5	20	Do 7w	349	7	7	–								
				78	1	3					78	1	3	
		Bal. brᵗ forwᵈ		2	12	4	1812							
7	22	Cash, Disbᵗˢ	430		8	2	1	28	Cash Dr by bal. 7. 8. 1	431	60	11	11	
8	19	P.ᵗ Board 13w	331	13	13	–								
11	18	Do 13w	437	13	13	–								
1812	25	Cash, Disbᵗˢ	434		5	11								
1	7	Do Do	435		18	7								
2	17	P.ᵗ Board 13w	438	13	13	–								
3	30	Cash, Disbᵗˢ	442		12	10								
	31	P.ᵗ Board 7w	445	7	7	–								
5	18	Do 6w	461	6	6	–								
7	18	Cash, Disbᵗˢ	463		6	9								
		Bal. carᵈ to fr.	405		15	4								
				60	11	11					60	11	11	

Dr. Hannah Bradshaw Cr.

1808		To Bal. from p.	61	17	16	2	1809		By Cash		292	18	12	2
6	13	P.ᵗʰ Board 11w	284	1	8	—	3	31	do		293	20	—	—
7	9	Cash, Disbᵗˢ	288	—	8	10								
9	12	P.ᵗʰ Board 13w	285	5	4	—								
11	7	Cash, Disbᵗˢ	289		7	2								
12	12	P.ᵗʰ Board 13w	286	5	4	—								
1809														
3	13	do	294	5	4	—								
				38	12	2						38	12	2
	31	do					1810							
		P.ᵗʰ to bal.	3w 297	1	4	—								
6	12	do 10w	312	4	—	—	3	5	do		320	21	19	3
7	11	Cash, Disbᵗˢ	308		2	9								
9	11	P.ᵗʰ Board 13w	313	5	4	—								
10	28	Cash, Disbᵗˢ	310		9	9								
12	11	P.ᵗʰ Board 13w	314	5	4	—								
1810														
1	8	Cash, Disbᵗˢ	318		10	9								
3	12	P.ᵗʰ Board 13w	315	5	4	—								
				21	19	3						21	19	3
	31	Cash Disbᵗˢ	320		2	6	1811							
		P.ᵗʰ Board 3w	323	1	4	—	3	23	do		345	22	3	4
		Dr. to bal. 1.6.6												
6	11	do 10w	331	4	—	—								
9	10	do 13w	336	5	4	—								
10	20	Cash, Disbᵗˢ	335		16	3								
12	10	P.ᵗʰ Board 13w	337	5	4	—								
1811														
1	12	Cash, Disbᵗˢ	339		8	7								
3	11	P.ᵗʰ Board 13w	337	5	4	—								
				22	3	4						22	3	4
	30	Cash Disbᵗˢ	345		2	3	1812							
		P.ᵗʰ Board 3w	348	1	4	—	2	22	do		441	10	—	—
		Dr. to bal. 1.6.3												
6	10	do 10w	349	4	—	—	6	1	do		456	13	7	6
9	9	do	351	5	4	—								
11	25	Cash, Disbᵗˢ	434	2	1	11								
12	9	P.ᵗʰ Board 13w	437	5	4	—								
1812	1	Cash, Disbᵗˢ	435		7	32								
	3	P.ᵗʰ Board 13w	438	5	4	—	23.7.6							
	30	Cash, Disbᵗˢ	442		5	4								
	31	P.ᵗʰ Board 3w	445	1	4	—			Bal. car. forw.ᵈ p.ᵍ		506	7	14	9½
		Dr. to bal. 14.16.9½												
6	8	do 10w	461	6	5	6								
				7	14	10						7	14	10

Dr William Burnham Cr

1809								1809						
10	18	To Pt Board 18m	313	2	12	–		7	19	By Cash	309	2	12	–
	28	Cash, Disbt	310	1	11	9		1810						
1810 1	8	do	318		3	5		7	24	do	333	10	10	11
	17	Pt Board 18m	314	2	12	–				Bal carr forc			15	1
3	31	Cash, Disbt	320		19	9								
		Pt Board 11m Dr to bal 7.10.11	315	2	4	–								
4	18	do 2m	323		8	–								
7	7	Cash, Disbt	332		15	1								
	18	Pt Board	331	2	19	–								
				11	6	=		1811					11	6 =
		Bal. brot forw			15	1		6	5	Cash	345	18	8	3
10	17	Pt Board 13m	336	2	12	–								
	20	Cash, Disbt	335		6	–								
1811 1	12	do do	339	1	3	10								
	16	Pt Board 13m	337	2	12	–								
3	30	Cash, Disbt	345	5	15	4								
		Pt Board 11m Dr to bal 15.8.3	348	2	4	–								
4	17	do 2m	349	–	8	–								
7	17	do 13m	351	2	12	–								
				18	8	3							18	8 3
	22	Cash, Disbt	330		8	1								
10	16	Pt Board 13m	351	7	16	–		1812 1	3	do	435	10	–	–
11 1812	25	Cash Disbt	434	2	2	1		4	27	do	456	19	8	–
	7	do do	436	1	1	11								
	15	Pt Board 13m	437	7	16	–		6	1	do	do	5	4	–
3	30	Cash, Disbt	442	4	2	8								
	31	Pt Board 11m Dr to bal 16.15.9	438	6	12	–		6	1	By Pt Board deduct	477	5	4	–
4	29	do 4m	445	2	8	–								
6	1	Cash	456	5	4	–								
7	18	do Disbt	462		1	3								
				34	12	=							34	12 =

Dr. Sam. Weedon Cr.

1807		To Bot. pom Page	63	3	17	2	1808 5	28	By Cash		278	14	0	11
12	11	P.t Board 12w	211	2	12	–								
1808 1	9	Cash, Disb.ts	275		7	1								
3	11	P.t Board 13w	212	2	12	–								
	31	Cash Disb.ts	278	2	0	8								
		P.t Board 3w Dr. to bal. 12.0.11	212		12	–								
6	10	do 10w	284	2	–	–								
				14	0	11						14	0	11
7	9	Cash, Disb.ts	288	1	1	5	1809							
9	9	P.t Board 13w	285	2	12	–	6	3	do		308	16	15	10
11	7	Cash, Disb.ts	289		16	–								
12	9	P.t Board 13w	286	2	12	–								
1809 1	21	Cash, Disb.ts	291		9	5								
3	10	P.t Board 13w	294	2	12	–								
	31	Cash, Disb.ts	293		18	–								
		P.t Board 3w Dr. to bal. 12.15.10	297		12	–								
6	9	do 10w	312	2										
				16	15	10						16	15	10
7	11	Cash, Disb.ts	308		12	2	1810							
9	8	P.t Board 13w	313	2	12	–	6	6	do		327	13	1	–
10	28	Cash, Disb.ts	310		9	4								
12	8	P.t Board 13w	315	2	12	–								
1810 1	8	Cash, Disb.ts	318		9	6								
3	9	P.t Board 13w	315	2	12	–								
	31	Cash, Disb.ts	320	1	2	–								
		P.t Board 3w Dr. to bal. 11.1.0	223		12	–								
6	8	do 10w	331	2	–	–	1811							
				13	1	–						13	1	–
7	7	Cash, Disb.ts	333	1	7	1	6	5	do		346	14	6	11
9	7	P.t Board 13w	336	2	12	–								
10	20	Cash, Disb.ts	336	1	2	3								
12	7	P.t Board 13w	336	2	12	–								
1811 1	12	Cash, Disb.ts	339		6	3								
3	8	P.t Board 13w	337	2	12	–								
	30	Cash, Disb.ts	345	1	3	4								
		P.t Board 3w Dr. to bal. 12.6.11	208		12	–								
6	7	do 10w	349	2	–	–								
		Contd.	364	14	6	11	Contd.				364	14	6	11

Dr Sus.a 234 Deane Cr

1809		To Bal from fr.	201	1	1	8	1809 6	3	By Cash	-	308	3	1	8
6	6	P.t Board 10w	312	2	-	-						3	1	8
				3	1	8	1810 1st 6	-	do	-	318	5	15	3
7	11	Cash, Disb.ts	308		11	3								
9	8	P.t Board 13w	313	2	12	-								
12	8	do 13w	314	2	12	-								
1810				5	15	3						5	15	3
1	8	Cash, Disb.ts	318		17	6								
3	9	P.t Board 13w	315	2	12	-	7	11	do	-	333	6	18	4
	31	Cash Disb.ts	320		16	10								
		P.t Board 3w	323		12	-								
		D.r to bal 18.4												
6	8	do 10w	331	2	-	-								
				6	18	4						6	18	4
9	7	do	336	2	12	-	18.4							
10	20	Cash, Disb.ts	335	1	1	3	12	3	do	-	338	6	5	3
12	7	P.t Board 13w	336	2	12	-								
1811				6	5	3						6	5	3
1	12	Cash, Disb.ts	339	1	1	9	1811							
3	8	P.t Board 13w	337	2	12	-	7	6	do	-	430	6	6	9
	30	Cash, Disb.ts	345		1	-								
		P.t Board 3w	348		12	-								
		D.r to bal 6.6.9												
6	7	do 10w	349	2	-	-								
				6	6	9						6	6	9
7	22	Cash, Disb.ts	430		3	2	1812							
9	6	P.t Board 13w	351	2	12	-	1	4	do	-	435	5	19	6
11	25	Cash, Disb.ts	434		12	4								
12	6	P.t Board 13w	437	2	12	-								
1812				5	19	6						5	19	6
1	7	Cash, Disb.ts	435		10	1								
3	16	P.t Board 13w	438	2	12	-	7	22	do	-	463	5	14	1
	31	do 4w	445		16	-								
		D.r to bal 3.18.1												
6	5	do 9w	461	1	16	-								
				5	14	1						5	14	1
7	18	Cash, Disb.ts	463		3	2	12	2	do	-	467	6	2	1
9	4	P.t Board 13w	462	2	12									
10	21	Cash, Disb.ts	464		12	11								
12	4	P.t Board 13w	469	2	12	-								
				6	2	1						6	2	1
1813														
1	20	Cash, Disb.ts	468		11	11	1813							
3	5	P.t Board 13w	470	2	12	-	7	3	do	-	485	6	7	10
	31	Cash, Disb.ts	473		3	7								
		P.t Board 4w	477		16	-								
6	4	D.r to bal 3.5	478	1	16	-								
		Bal.ce to fr	422		8	4								
				6	7	10						6	7	10

Dr. Mary Jackson Cr.

1809				40				1809				40		
3	24	To P. Board	13w	294	27	6	–	7	8	by Cash		308	59	19 8
	31	– Cash, Disb.ts		293	3	17	4							
		– P.ts Board 1w		297	2	2	–							
		D.r to bal. 33.5.4												
6	23	– do –	12w	312	25	4	–							
7	11	– Cash, Disb.ts		308	1	10	4							
					59	19	8						59	19 8
9	22	– P.ts Board	13w	313	27	6	–							
10	28	– Cash, Disb.ts		310	3	12	9	12	26	– do –		318	58	4 9
12	22	– P.ts Board	13w	314	27	6	–							
1810					55	4	9						58	4 9
1	8	– Cash, Disb.ts		318	3	18	6	1810						
3	23	– P.ts Board	13w	315	27	6	–	9	27	– do –		335	89	12 2
	31	– Cash, Disb.ts		320		13	9							
		– P.ts Board 1w		323	2	2	–							
		D.r to bal. 34.0.3												
6	22	– do	12w	331	25	4	–							
7	7	– Cash, Disb.ts		333	3	1	11							
9	21	– P.ts Board	13w	336	27	6	–							
					89	12	2	1811					89	12 2
10	20	– Cash, Disb.ts		335	5	2	1	1	23	– do –		339	59	14 1
12	21	– P.ts Board	13w	337	27	6	–	9	14	– do –		431	61	6 10
1811														
1	12	– Cash, Disb.ts		339	3	8	1							
3	22	– P.ts Board	13w	345	27	6	–							
	30	– Cash, Disb.ts		345	1	14	10							
		– P.ts Board 1w		348	2	2	–							
		D.r to bal. 7.4.11												
6	21	– do –	12	349	25	4	–							
7	22	– Cash, Disb.ts		430	1	11	11							
9	20	– P.ts Board	13w	351	27	6	–							
					115	6	11						121	6 11
11	25	– Cash, Disb.ts		434	3	16	3	1812						
12	20	– P.ts Board	13w	437	27	6	–	2	12	– do –		441	58	8 3
1812														
1	7	– Cash, Disb.ts		435	3	12	4			Bal. carried to fo.		407	33	12 7
3	20	– P.ts Board	13w	438	27	6	–							
	30	– Cash, Disb.ts		442	1	9	3							
	31	– P.ts Board 2w		445	4	4	–							
		D.r to bal. 9.5.7												
6	19	– do	11w	461	23	2								
7	18	– Cash, Disb.ts		463	1	4	7							
		92. 0. 5			92	0	5			92. 0. 5			92	0 5

Dr. Rachel Ran — Cr.

1810								1810					
9	6	To Bd. Board	13w	336	13	13	–	9	27	By Cash		335	13 13 –
12	6	do	13w	336	13	13	–	1811 2	25	do		345	13 13 –
1811 3	7	do	13w	337	13	13	–	6	27	do		430	27 6 –
	30	do	4w	348	4	4	–						
		D. to bal. 17.17. –											
6	6	do	9w	349	9	9	–						
					54	12	–						54 12 –
9	5	do		351	13	13	–	9	27	do		431	13 13 –
12	5	do		437	13	13	–	1812 2	25	do		441	13 13 –
1812 3	5	do		438	13	13	–	6	24	do		456	27 6 –
	31	do	5w	445	5	5	–	10	1	do		464	13 13 –
		D. to bal. 18.18.0						1813 2	27	do		472	13 13 –
6	4	do	8w	461	8	8	–						
9	3	do	13w	462	13	13	–						
12	3	do	13w	469	13	13	–						
					54	12	=						54 12 =
1813 3	4	do	13w	470	13	13	–						
	31	do	4w	477	4	4	–	6	7	do		485	13 13 –
		D. to bal. 17.17.0											
6	3	do	9w	478	9	9	–	10	8	do		487	27 6 –
9	2	do		491	13	13	–						
					40	12	=						40 12 =
12	2	do		492	13	13	–	12	27	do		498	13 13 –
1814 3	3	do		497	13	13	–	1814 6	24	do		498	13 13 ✓
		D. to bal. 13.13. =											
6	2	do	13w	505	13	13	–	10	6	do		512	13 13 ✓
9	1	do	12w	506	13	13	–	12	27	do		513	13 13 ✓
12	1	do	13w	507	13	13	–	1815 3	24	do and Cash		514	13 13 ✓
1815 3	1	do	13w	516	13	13	–	4	1	do			13 13 –
		D. to bal. 13.13. –											
6	1	do	13w		13	13	–	11	2	do			27 6 =
8	31	do	13		13	13	–			Carried forward			40 11 =
					95	11	=						
		Brot. forw.			–	6	–						
11	30	do			13	13	–						
1816 2	29	do			13	13	–						
		D. to bal. 27.12. –											
					£ 27	12	–			Carried to New Ledger			£ 27 12 –

Dr. Sarah Impey Cr.

1809			Bro.t from page	199	39	13	10	1809		Bro.t from page	199	—	—	—
mo	d													
3	31	To	P.s Board	Tw 294	7	7	—	3	31	By Cash	293	1	—	—
			d°	46.0.10										
5	10	—	d°	6w 312	6	6	—	5	8	— d°	293	50	—	—
7	11	—	Cash, Disb.ts	305	15	0	10	6	19	— d°	308	15	19	10
8	9	—	P.s Board	13w 313	13	13	—	12	14	— d°	310	43	17	—
10	28	—	Cash, Disb.ts	310	1	10	5	1810 9	3	— d°	333	37	—	—
11	8	—	P.s Board	13w 314	13	13	—	1811 5	25	— d°	346	44	6	8
1810 1	8	—	Cash, Disb.ts	315	6	19	—	6	5	— d°	346	35	3	6
2	7	—	P.s Board	13w 315	13	13	—			— Bal. carr.d forw.d		2	13	9
3	31	—	Cash Disb.ts	— 320	4	10	10							
			P.s Board	8w 315	8	8	—							
			D.r to bal	19.18.1										
5	9	—	d°	5w 323	5	5	—							
7	7	—	Cash, Disb.ts	333	8	6	—							
8	8	—	P.s Board	13w 331	13	13	—							
10	20	—	Cash, Disb.ts	335	6	18	8							
11	7	—	P.s Board	13w 336	13	13	—							
1811 1	12	—	Cash, Disb.ts	339	3	15	3							
2	6	—	P.s Board	13w 337	13	13	—							
3	30	—	Cash, Disb.ts	345	4	0	4							
		—	P.s Board	8w 348	8	8	—							
			D.r to bal	19.10.4										
5	8	—	d°	5w 349	5	5	—							
7	22	—	Cash, Disb.ts	430	2	15	7							
8	7	—	P.s Board	13w 351	13	13	—							
					230	0	9						230	0 9
			Bal. bro.t forw.d		2	13	9	1812 1	22	— Cash	311	34	17	6
11	6	—	P.s Board	13w 437	13	13	—			Bal carr.d forw.d		1	16	8
	25	—	Cash, Disb.ts	434	4	18	5							
1812 2	3	—	d°	435	1	16	—							
		—	P.s Board	13w 437	13	13	—							
					36	14	2						36	14 2
		—	Bal. bro.t forw.d		1	16	8	6	1	— Cash	456	30	1	3
3	30	—	Cash, Disb.ts	442	1	1	7							
	31	—	P.s Board	9w 438	9	9	—							
			D.r to bal	12.7.3										
5	6	—	d°	5w 445	4	5	—							
		—	Bal. carr.d to p	400	13	13	—							
					30	1	3						30	1 3

Dr Ann Jefson Cr

1808		Brot from Sp.	200	4	14	1	1808						
12	8	To P. Board 13w	286	2	12	—	12	30	By Cash	291	9	18	1
1809							1809						
1	21	Cash, Disb.ts	291		10	8	3	31	Do Cr by bal. 12 3/4	292	2	3	8
3	9	P. Board 13w	294	2	12		4	4	D. Error 3.31	293		19	—
	31	Cash, Disb.ts	293		8	10	6	29	Do	308	3	0	10
		P. Board 3w	297	—	12	—							
6	8	Do Bal. car. forwd	312	2	—	—							
				4	12	—							
7	11	Cash, Disb.ts	308	1	18	8			Bal. brot forwd.		2	12	—
9	7	P. Board 13w	303	2	12	—	12	27	Cash	318	7	13	5
10	28	Cash, Disb.ts	310		10	9	1810						
12	7	P. Board 13w	314	2	12	—	3	30	Do	320	3	0	7
1810													
1	8	Cash, Disb.ts	318		8	7							
3	8	P. Board 13w	315	2	12	—							
		Bal. car. forwd		2	12	—							
				13	6	—					13	6	—
3	31	Cash, Disb.ts	320		6	7			Bal. brot forwd		2	12	—
		P. Board 3w	323		12	—			Cr by bal. 11.15.5				
6	7	Do 10w	331	2	—	—	12	8	Cash	338	5	10	7
9	6	Do 13w	336	2	12	—			Bal. car. forwd.		1	16	10
10	20	Cash, Disb.ts	335	1	16	10							
12	6	P. Board 13w	336	2	12	—							
				9	19	5					9	19	5
1811		Bal brot forwd		1	16	10	1811						
1	12	Cash Disb.ts	339		9	7	8	23	Cash	431	10	12	1
3	7	P. Board 13w	337	2	12	—			Bal. car. forwd.			12	4
	30	Cash, Disb.ts	345		9	8							
		P. Board 3w	348		16	—							
		Do to bg. C.A.1											
6	16	Do 9w	349	1	16	—							
7	22	Cash, Disb.ts	430		12	4							
9	5	P. Board 13w	351	2	12	—							
				11	4	5					11	4	5
		Bal. brot forwd.			12	4							
11	25	Cash, Disb.ts	434		3	6	12	25	By Cash	435	5	19	10
12	5	P. Board 13w	437	2	12	—							
		Bal. car.d to pg. 383		2	12	—							
				5	19	10					5	19	10

D.r John Wilson C.r

1809								1809					
5	12	To P.ts Board 6m	312	1	4	–			By Bal. from p.r	202	1	9	–
7	11	– Cash, Disb.ts	308	1	0	8		9	25	By Cash	309	5	19	8
8	11	– P.ts Board 13m	313	2	12	–								
		Bal. car.d forw.d		2	12									
				7	8	8						7	8	8
10	28	– Cash, Disb.ts	310		5	8		1810		Bal. brot forw.d		2	12	–
11	10	– P.ts Board 13m	315	2	12	–		2	26	– Cash	318	5	17	5
1810														
1	8	– Cash, Disb.ts	318		7	9		9	27	– d.o	335	8	4	11
2	9	– P.ts Board 13m	315	2	12	–								
3	31	– Cash Disb.ts	320	1	17	8								
		– P.ts Board 7m	323	1	8	–								
		D.r to bal. 13.8												
5	11	– d.o 6m	323	1	4	–								
7	7	– Cash, Disb.ts	323	1	3	3								
8	10	– P.ts Board 13m	331	2	12	–								
		Bal. car.d forw.d		2	12	–								
				16	14	4						16	14	4
10	20	– Cash, Disb.ts	335		8	–		1811		– Bal. brd.t forw.d		2	12	–
11	9	– P.ts Board 13m	336	2	12	–		4	13	– Cash	346	6	7	9
1811														
1	12	– Cash, Disb.ts	339		15	9		6	28	– d.o	430	2	12	–
2	8	– P.ts Board	337	2	12	–		11	9	– d.o	434	6	19	9
3	30	– Cash, Disb.ts	305		14	8								
		– P.ts Board 7m	348	1	8	–								
		D.r to bal. 18.5												
5	10	– d.o 6m	349	1	4	–								
7	22	– Cash, Disb.ts	430	2	17	10								
8	9	– P.ts Board 13m	351	2	12	–								
11	8	– d.o 13m	437	2	12	–								
		Bal. car.d forw.d				3								
				17	16	6						17	16	9
	25	– Cash, Disb.ts	434		11	9		1812						
		d.o	435		6	5		3	28	– Bal brot forw.d		5	6	3
1812										– Cash	442			
2	7	– P.ts Board 13m	438	2	12	–				– Bal car.d to p.r	392	7	16	–
3	30	– Cash, Disb.ts	442		12	2								
	31	– P.ts Board 8m	445	1	12	–								
		D.r to bal. 8.1												
5	8	– d.o 5m	445	1	–	–								
8	7	– d.o 13m	461	2	12	–								
	14	– Cash, Disb.ts	463		19	10½								
10	21	– d.o	463		2	02								
11	6	– P.ts Board 13m	462	2	12	–								
				13	2	3				13. 2. 3		13	2	3

Dr Eliz. Waring Cr

1808		To Bal from fr.	71		7	7	2	1808 5	28	By Cash		278		23	7 2
5	20	P. Board	7w	284		5	12								
8	19	do	13w	285		10	8								
						23	7	2						23	7 2
11	18	do	13w	286		10	8		1809						
1809															
2	17	do	13w	294		10	8		2	13	do	292		20	16
						20	16							20	16
3	31	do	6w	297		4	16		6	3	do	308		20	16
		P. to bal 5.16.8													
5	19	do	7w	312		5	12								
8	18	do	13w	313		10	8								
						20	16							20	16
11	17	do	13w	314		10	8		12	14	do	310		20	16
1810															
2	16	do	13w	315		10	8								
						20	16							20	16
3	31	Cash, Disbt		320			19	8	1810						
		P.t Board 6w		323		4	16		6	6	do	327		21	15 8
		P. to bal 5.15.8													
5	18	do	7w	323		5	12				Bal. carried forw			1	2 4
7	7	Cash, Disbt		333		1	2	4							
8	17	P.t Board	13w	334		10	8								
						22	18							22	18
		Balbro forw				1	2	4							
10	20	Cash, Disbt		335			18	2	12	27	Cash	338		22	16 6
11	16	P.t Board	13w	336		10	8				Bal carried forw			1	
1811															
1	12	Cash Disbt		339		1									
2	15	P.t Board	13w	337		10	8								
						23	16	6						23	16 6
		Bal. brot forw				1			1811						
3	30	Cash, Disbt		345			10	1	6	5	Cash	346		22	6 1
		P.t Board 6w		345		4	16								
		P. to bal. 6.6.1													
5	17	do	7w	349		5	12								
8	16	do	13w	351		10	8								
						22	6	1						22	6 1
11	15	do													
	15	do	13w	437		10	8		12	19	do	435		21	10 4
1812									1812						
	25	Cash, Disbt		434			14	4	6	1	do	456		21	12 4
1812	7	do do		435			8	4							
2	14	P.t Board	13w	435		10	8								
3	30	Cash, Disbt		442			7	7							
	31	P.t Board 7w		445		5	12								
		P. to bal 6.8.4													
5	15	do	6w	461		4	16								
		Bal. carried forw		398		10	8								
						43	2	8						43	2 8

Dr Patience King. Cr

1808		To Bal. pr. p.	73	8	19	7	1808			By Cash		288	10		
6	11	Pt. Board 10w	284	2			7	2							
7	9	Cash, Disbts	285		8	4	10	25		d°		289	3	19	11
9	10	Pts Board 13w	285	2	12										
				13	19	11							13	19	11
12	10	d° 13w	286	2	12		1809								
1809															
1	21	Cash, Disbts	291		10	9	6	3		d°		308	8	6	9
3	11	Pts Board 13w	294	2	12										
	31	d° 3w	297		12										
		Pt. Bal. 6.6.9													
6	10	d° 10w	312	2											
				5	6	9							5	6	9
7	11	Cash, Disbts	305		9	4	1810								
9	9	Pts Board	313	2	12		6	6		d°		327	11	13	2
12	9	d° 13w	314	2	12										
1810															
3	10	d° 13w	315	2	12										
	31	Cash, Disbts	320		15	10									
		Pts Board 3w	323		12										
		Pt. Bal. 13.2													
6	9	d° 10w	331	2											
				11	13	2							11	13	2
7	7	Cash, Disbts	333		1	5	1811								
9	8	Pts Board 13w	336	2	12		6	5		d°		346	12	5	3
10	20	Cash, Disbts	335		16	2				~~Balance fo~~					
12	8	Pts Board 13w	336	2	12										
1811															
1	12	Cash, Disbts	339		11	2									
3	9	Pts Board 13w	337	2	12										
	30	Cash, Disbts	345		4	10									
		Pts Board 03w	348		12										
		Pt. Bal. 10.4.7													
6	8	Mat. Cr. fo. 10w	349	2		8									
				12	5	3							12	5	3
7	22	Cash, Disbts	430		10	4	1812			Bal. brot. fo.					8
9	7	Pts Board 13w	351	2	12		6	1		Cash		456	13	13	
11	25	Cash, Disbts	431	1	6	10									
12	7	Pts Board 13w	437	2	12										
1812	7	Cash, Disbts	435		11	8									
3	7	Pts Board 13w	438	2	12										
	30	Cash Disbts	442		16	10									
	31	Pts Board 3w	445		12										
		Pt. Bal. 11.13.0													
6	6	d° 10w	461	2											
				13	13	8							13	13	8

Dr Ann Willis Cr

			Bal. from page	176	3	3	4	1808 5 mo 28	By Cash	278	11	9	10
2	27		P. Board 13w	282	2	12			Car.d forward			7	7
3	31		Cash, Disb.ts	295		10	6						
			P. Board 5w D.o to bal 7.5.10	212	1								
5	28		D.o 8w	254	1	12							
7	9		Cash, Disb.ts	288		7	7						
8	27		P. Board 13w	285	2	12							
			Car.d forw.d		11	17	5				11	17	5
11	7		Cash, Disb.ts	289		4		1809					
1809	26		P. Board 13w	286	2	12		6 3 1810	Cash	308	10	19	7
2	25		D.o	294	2	12		6 6	D.o		12	16	8
3	31		D.o D.o to bal 6.15.7	5w 297	1								
5	27		D.o 8w	312	1	12							
7	8		Cash, Disb.ts	308	2	2	5						
8	26		P. Board 13w	303	2	12							
11	25		D.o 13w	318	2	12							
1810 1	8		Cash, Disb.ts	318		6	3						
2	24		P. Board 13w	315	2	12							
3	31		D.o 5w D.o to bal 8.12.8	323	1								
5	26		D.o 8w Bal. car.d forw.d	331	1	12							
					2	12							
					23	16	3				23	16	3
8	25		P. Board	331	2	12		1811	Bal. br.t forw.d		2	12	
10	20		Cash, Disb.ts	335	1	6		6 5	Cash	349	13	8	2
11	24		P. Board 13w	336	2	12			Bal. car.d forw.d			7	4
1811 1	12		Cash, Disb.ts	334		13							
2	23		P. Board 13w	337	2	12							
3	30		Cash, Disb.ts	345	1	1	2						
			P. Board 5w D.o to bal 9.A.2	348	1								
5	25		D.o 8w	349	1	12							
7	22		Cash, Disb.ts	330		7	4						
8	24		P. Board 13w	351	2	12							
					16	7	6				16	7	6
			Bal br.t forw.d			7	4		Carried to P.	377	2	19	4
11	23		P. Board 13w	337	2	12							
					2	19	4				2	19	4

Dr. Mary Smith

Cr.

11	12	To Bd. Board 13w	211	9	15	–	1807	By Bal. fors.	77	1	9	10
1808														
1	9	– Cash Disbts	275	2	9	6	11	9	– Cash	208	14	14	6
							1808							
2	11	– Bd. Board 13w	211	9	15	–	2	20	– Do Com. fors.	277	9	15	1
3	31	– Cash, Disbts	278	2	19	11								
		Mrs fors		28	14	5					23	19	8	
		– Bd. Board 7w	212	7	–	–	8	19	– Do	288	13	–	–	
		Brot to bal. 7. 0. 1												
5	12	– Do 4w	284	2	15	–	12	6	– Do	291	22	15	1	
7	9	– Cash, Disbts	288	6	19	1	1809							
							2	13	– Do	292	26	–	–	
8	11	– Bd. Board 13w	285	13	–	–	8	7	– Do	309	34	2	–	
							1810							
11	7	– Cash, Disbts	289	2	12	7	6	6	– Do	327		8	11	
	10	Bd. Board 13w	286	13	–	–								
1809														
1	21	– Cash, Disbts	291	2	4	9								
2	9	– Bd. Board 13w	292	13	–	–								
3	31	– Cash Disbts	293	1	18	8								
		– Bd. Board 7w	294	7	–	–								
		Brot to bal. 7. 15. 1												
5	11	– Do 6w	312	6	–	–								
7	11	– Cash, Disbts	308	6	5	–								
8	10	– Bd. Board 13w	313	13	–	–								
10	28	– Cash, Disbts	310	1	10	10								
		Brot to bal 8. 11												
				96	6	0					96	6	–	

Eliz. Fowler

1810														
8	21	To Bd. Board 13w	331	6	10	–	5	31	By Cash	327	5	5	–	
							1812							
9	18	– Do 4w	336	2	–	–	12	3	– Do	338	10	6	8	
10	20	– Cash, Disbts	335	6	9	4								
		Do Do Do more	335		12	4								
				15	11	8					15	11	8	

Penelope Rathbone

1815							1814							
3	31	To Cash, Disbts	290	1	10	2	3	3	By Cash	490	13	–	–	
									by bal 11. 9. 10					
5	31	– Do Board 4w	21	2	–	5	30	–	Do	498	18	19	31	
7	9	– Cash, Disbts	498	9	7	1								
				31	19	3					31	19	3	

253

Dr. Benjamin King Cr.

1808		To Bal. from page	201	3	7	3	1808 12.30	By Cash		291	10	18	10
11	7	Cash, Disbts	289	2	7	7	1809 3 31	do		292	3	3	6
12	6	Pts Board 13w	286	2	12	—	6 30	do		308	3	10	1
1809 1	21	Cash, Disbts	291		11	6							
3	7	Pts Board 13w	295	2	12	—							
	31	Cash, Disbts	295		18	1							
		Pts Board 1w	297	—	16	—							
6	6	do 100 Cas. pd 25	312	1	16	=							
				13	12	5					17	12	5
7	11	Cash, Disbts	308	1	2	1		Bal. brot forw			2	12	
9	5	Pts Board 13w	313	2	12	—	9 26	do		309	3	14	1
10	28	Cash, Disbts	310	1	9	2	12 27	do		318	4	1	2
12	5	Pts Board	314	2	12	—	1810 3 30	do		320	3	6	2
1810 1	8	Cash, Disbts	318		14	2							
3	6	Pts Board 13w	315	2	12	—							
		Bal. car. forw.		2	12	—							
				13	13	5					13	13	5
	31	Cash Disbts	320		13	8		Bal. brot forw			2	12	—
		Pts Board 1w	323		16	—		Cr by bal. 1.2.1					
6	5	do 9w	331	1	16	—	6 28	Cash		333	3	5	8
7	7	Cash, Disbts	333	1	1	8	9 27	do		335	3	13	8
9	4	Pts Board 13w	331	2	12	—							
		Bal. car. forw.		2	12	—							
				9	11	4					9	11	4
10	20	Cash, Disbts	335	1	4	5		Bal. brot forw			2	12	—
12	4	Pts Board 13w	336	2	12	—	12 27	Cash		339	3	16	5
1811 1	12	Cash, Disbts	339	4	10	6	1811 4 20	do		346	7	2	6
3	5	Pts Board 13w	337	2	12	—	6 27	do		430	3	12	10
	30	Cash, Disbts	345	1	0	10							
		Pts Board 1w	348		16	—							
		Dr to bal. 6.7.4											
6	4	Bal. car. forw. 9w	349	1	16	—							
				2	12	—							
				17	3	9					17	3	9
7	22	Cash. Disbts	430	1	1	8		Bal. brot forw			2	12	—
9	3	Pts Board 13w	351	2	12	—	9 25	Cash		431	3	13	8
11	25	Cash, Disbts	437		8	11							
12	3	Pts Board 13w	437	2	12	—		Bal. car. to p		382		8	11
				6	14	7					6	14	7

Dr Samuel Waring Cr

1809			To Bal. from page	202	55	16	–	1809			By Cash		292	66	6 11
3	17	–	P.t Board 13w	294	13	13	–	6	3	–	do		308	36	0 6
	31	–	Cash, Disbts	293	17	5	5								
		–	P.t Board 2w. D.r to bal. 22.9.6	297	2	2	–								
		–	Cash, Errors in 2nd D.r to Bal. 24.9.6	293	2	–	–								
6	16	–	P.t Board 11w	312	11	11	–								
					102	7	5							102	7 5
7	11	–	Cash, Disbts	308	14	9	8								
9	15	–	P.t Board 13w	313	13	13	–	12	14	–	do		310	55	1 1
10	28	–	Cash, Disbts	310	13	5	5								
12	15	–	P.t Board 13w	314	13	13	–								
1810					53	1	1							53	1 1
1	8	–	Cash, Disbts	315	11	5	5	1810			do		327	45	15 9
3	16	–	P.t Board 13w	315	13	13		6	6						
	31	–	Cash Disbts	320	7	4	5								
		–	P.t Board 2w D.r to bal. 31.3.9	328	2	2	–								
6	15	–	do 11w	331	11	11	–								
					45	15	9							45	15 9
7	7	–	Cash, Disbts	333	21	3	8								
9	11	–	P.t Board 13w	335	13	13	–	12	27	–	do		338	57	2 10
10	20	–	Cash, Disbts	335	8	13	2								
12	14	–	P.t Board 13w	337	13	13	–								
1811					57	2	10							57	2 10
1	12	–	Cash, Disbts	339	15	16	–	1811							
3	15	–	P.t Board 13w	337	13	13	–	6	5	–	do		346	58	10 7
	30	–	Cash, Disbts	345	15	8	7								
		–	P.t Board 2w D.r to bal. 30.9.7	348	2	2	–								
6	14	–	do 11w	349	11	11	–								
					58	10	7							58	10 7
7	22	–	Cash, Disbts	350	11	3	6								
9	13	–	P.t Board 13w	351	13	13	–	12	19	–	do		355	51	1 2
11	25	–	Cash, Disbts	354	12	11	8								
12	13	–	P.t Board 13w	357	13	13	–								
1812					51	1	2							51	1 2
1	7	–	Cash, Disbts	355	11	9	10	1812							
3	13	–	P.t Board 13w	358	13	13	–	6	1	–	do		456	50	8 11
	30	–	Cash, Disbts	442	11	13	1								
	31	–	P.t Board 3w D.r to bal. 31.12.11	445	3	3	–								
6	12	–	do 10w	456	10	10	–								
					50	8	11							50	8 11

Dr Mary Young Cr

1808																	
Sept	31	To	Cash, Disb^ts	278	1	3	10	1808		Bal. from Page C^r by bal 2.1851	82	6	12	3			
			P^ts Board 5w	212	2	10	–	Oct	10	By Cash	288	10	–	–			
5	27		do 8w	284	4	–	–		9	do	289	10	–	–			
7	9		Cash, Disb^ts	288	–	16	3		11	do	291	10	–	–			
8	26		P^ts Board 13w	285	6	10	–	1809									
11	7		Cash, Disb^ts	289		7	1	Feb^y	23	do C^r by bal 7.6.10	292	10	–	–			
	25		P^ts Board 13w	286	9	15	–	May	23	do	293	10	–	–			
1809								Aug^t	25	do	307	10	–	–			
1	21		Cash, Disb^ts	291		11	11	Dec^r	4	do	310	10	–	–			
2	24		P^ts Board 13w	295	9	15	–	1810									
3	31		Cash, Disb^ts	293		11	4	May	10	do	320	10	–	–			
			P^ts Board 5w	297	3	15	–	Aug^t	10	do	333	10	–	–			
5	26		do 8w	312	6	–	–		18	do	335	10	–	–			
7	11		Cash, Disb^ts	308		7	5	Dec^r	26	do	338	10	–	–			
8	25		P^ts Board 13w	313	9	15	–	1811									
10	28		Cash, Disb^ts	310		9	–	Feb^y	23	do C^r by balance p. 4.8	345	10	–	–			
11	24		P^ts Board 13w	314	9	15	–	May	11	do	346	10	–	–			
1810																	
1	8		Cash, Disb^ts	318		7	11		10	2 do	1431	10	–	–			
2	23		P^ts Board 13w	315	9	15	–										
3	31		Cash, Disb^ts	320		9	1										
			P^ts Board 5w	323	3	15	–										
			D^r to bal 3.6.7														
5	25		do 8w	323	6	–	–										
7	7		Cash, Disb^ts	333		5	5										
8	24		P^ts Board 13w	331	9	15	–										
10	20		Cash, Disb^ts	335	1	9	4										
11	23		P^ts Board 13w	336	9	15	–										
1811																	
1	12		Cash, Disb^ts	339		6	9										
2	22		P^ts Board 13w	337	9	15	–										
3	30		Cash, Disb^ts	345	1	7	3										
~~4~~			P^ts Board 5w	348	3	15	–										
5	25		do 8w	349	6	–	–										
7	22		Cash, Disb^ts	430		15	–										
8	23		P^ts Board 13w	351	9	15	–										
			Car^d to page	371		14	8										
					146	12	3						146	12	3		

Dr. John Coning Cr.

								1808							
1808		To Bal. from Page	84		5	7	3	31	By	Cash	277	6	15	7	
3	31	To Cash, Disbts	278	1	17	11	6	29	By	do	288	8	7	11	
		P. Board 9 Dr to bal 7.11	10w 212	5	-	-	9	28		do	299	6	19	2	
4	19	do	3w 284	1	10	-									
7	9	Cash, Disbts	288	-	9	2									
	10	P. Board	13w 285	6	10	-									
10	18	do	286	6	10	-									
				22	2	8	1809					22	2	8	
11	7	Cash, Disbts	289		14	-									
1809 1	17	P. Board	13w 296	6	10	-	4	4		do	293	7	4		
	21	Cash, Disbts	291		3	6	6	28		do	308	14	8	11	
3	31	do	293	1	5	5				Bal. carried forwd			7	7	
		P. Board Dr to bal 14.2.11	11w 294	5	10	-									
4	18	do	2w 312	1	-	-									
7	11	Cash, Disbts	305		7	7									
7	18	P. Board	13w 313	6	10	-									
				14	16	6						14	16	6	
		Bal. brd forwd			7	7	9	27		Cash	309	6	17	7	
10	17	P. Board	313	6	10	-									
				6	17	7						6	17	7	
	28	Cash, Disbts	310		16	4	1810								
1810 1	8	do	318		19	11	2	10		do	318	7	6	-	
	16	P. Board	13w 314	5	4	-									
3	31	Cash, Disbts	320		5	4									
				7	6	4						7	6	-	
		P. Board Dr to bal 4.8	13w 315	4	8	-	6	6		do	327	4	18	3	
4	17	do	2w 323		16	-		27		do	327	5	9	9	
7	7	Cash, Disbts	333	4	1	-				Bal carried forwd		4	1	-	
	17	P. Board	13w 331	5	4	-									
				14	2	-						14	9	-	
		Bal brd forwd		4	1	-	9	27		Cash	336	9	5	-	
10	16	P. Board	13w 336	5	4	-									
				9	5	-						9	5	-	
	20	Cash, Disbts	335	1	9	9	1811								
1811 1	12	do do	339		10	10	3	29		do	345	12	8	7	
	13	P. Board	13w 337	5	4	-				Bal. carried forwd	357		18	5	
3	30	Cash, Disbts	345		18	5									
do		do P. Board	11w 348	4	8	-									
4	16	Dr to bal do	2.5 2w 349		16	-									
				13	7	-						13	7	-	

Dr. John Pockey 24 Cr.

1808			To Bal. from B.	91	3	15	11	1808							
1	9		Cash, Disbts	275		3	7	5	28	By Cash		278	14	16	11
	23		Pts Board 13w	211	2	12	–			Carr.d forw.d			1	0	6
3	31		Cash, Disbts	278	3	1	5								
			Pts Board 10w D.o to bal. 11.12.11	212	2	–	–								
4	23		Do 3w	284	–	12	–								
7	9		Cash, Disbts	288	1	0	6								
	23		Pts Board 13w Carr.d forw.d	285	2	12	–						15	7	5
10	22		Do 13w	286	2	12	–	1809							
11	7		Cash, Disbts	289		6	11	1	3	Cash		308	14	6	6
1809															
1	21		Pts Board 13w	294	2	12	–			Bal. carr.d forw.d				8	5
			Cash, Disbts	291	1	3	11								
3	31		Do	298	1	7	2								
			Pts Board 10w D.o to bal.	295	2	–	–								
4	22		Do 3w	312		12	–								
7	11		Cash, Disbts	308		8	5								
	22		Pts Board 13w	313	2	12	–								
					14	14	11						14	14	11
			Bal. bro.t forw.d			8	5	1810							
10	21		Pts Board 13w	314	2	12	–	6	6	Cash		327	12	1	11
1810	28		Cash Disbts	310		7	9								
1	8		Cash, Do	318		12	10								
	20		Pts Board 13w	314	2	12	–								
3	31		Cash, Disbts	328		4	11								
			Pts Board 10w D.o to bal. 8.17.11	315	2	–	–								
4	21		Do 3w	323		12	–								
			Bal. carr.d forw.d		2	12	–								
					12	1	11						12	1	11
7	7		Cash, Disbts	333		16	7			Bal. bro.t forw.d			2	12	–
	21		Pts Board 13w	331	2	12	–			Bal. carr.d to Page		359	12	18	11
10	20		Do 13w	336	2	12	–								
1811			Cash, Disbts	235	1	2	8								
1	12		Do Do	339	2	18	1								
	19		Pts Board 13w	337	2	12	–								
3	30		Cash, Disbts	345	4	5	7								
4	20		Do to Board 12.6.11	348		12									
			3w	349											
					15	18	11						15	10	11

Dr. Sarah Harris Cr.

1808			To Bal. from Page	89	27	17	1	1808 12	6	By Cash		291	50	—	—
3	31		To Cash. Disbts	278		18	9	1810 1	2	—	Do	318	50	—	—
		—	1st Board 12w Dr. to bal. 37.15.10	212	9	—	—	2	23	—	Do	345	51	15	4
4	8	—	Do 1w	284	—	15	—								
7	8	—	Do 13w	284	9	15	—								
9	7	—	Cash. Disbts	288	—	6	4								
10	7	—	Pt. Board 13w	285	9	15	—								
11	7	—	Cash. Disbts	289		4	1								
1809 1	6	—	Pts Board 13w	286	9	15	—								
	21	—	Cash, Disbts	291		17	—								
3	31	—	Do	293	1	1	2								
		—	Pts Board 12w Dr. to bal. 29.4.5	294	9	—	—								
4	7	—	Pt. Board 1w	312		15	—								
7	7	—	Do 13w	312	9	15	—								
	11	—	Cash. Disbts	308		13	6								
10	6	—	Pt. Board 13w	313	9	15	—								
	28	—	Cash. Disbts	310		15	—								
1810 1	5	—	Pts Board 13w	314	9	15	—								
	8	—	Cash. Disbts	318		7	10								
3	31	—	Do Do	329	1	4	—								
		—	1st Board 12w Dr. to bal. 21.4.9	315	9	—	—								
4	6	—	1st Board 1w	323		15	—								
7	6	—	Do 13w	331	9	15	—								
	7	—	Cash. Disbts	333		6	—								
10	5	—	Pts Board 13w	336	9	15	—								
	20	—	Cash, Disbts	335		4	7								
1811 1	4	—	Pts Board 13w	337	9	15	—								
					151	15	4							151	15	4
	12	—	Cash. Disbts	339		5	3								
3	30	—	Do	345		15	8				Carr.d to page 367		20	10	11
		—	Pts Rents Board 12 Dr. to bal. 10.0.11	348	9	—	—								
4	5	—	Do	349		15	—								
7	5	—	Do	349	9	15	—								
					20	10	11							20	10	11

Dr Mrs. Atkinson Cr.

1807		To Bal. from P	78	7	5	7	1807						
11	24	P. Board 13w	111	2	12	—	12	12	By Cash	276	8	14	9
12	12	Cash Ann.y	275	2	10	—	1808						
1808							3	31	Annuities	280	2	10	—
1	9	D.o Disb.ts	275		8	5	8	23	Cash	289	7	10	—
2	23	P.ts Board 13w	292	2	12	—	1809						
3	31	Cash, Disb.ts	278		12	9	3	31	Annuities	298	2	10	—
		P.ts Board 5w	212	1	—	—			Cash Error £5 (23/1808)	293	2	10	—
		D.o to bal. 5.16.0					10	20	Cash	310	11	12	7
5	26	do 8w	284	1	12	—	1810						
7	9	Cash, Disb.ts	288	—	9	2	3	31	Annuities	324	2	10	—
8	23	P.ts Board 13w	285	2	12				Cash transferd Mr Atkinson	333	2	10	
		Cash Ann.y	289	2	10	—	10	18	Cash to right a mistake	335	2	10	—
11	7	D.o Disb.ts	289		5	11	11	13	Cash	338	12	17	7
	22	P.ts Board 13w	286	2	12	—							
1809													
1	21	Cash, Disb.ts	291		6	9							
2	21	P.ts Board 13w	294	2	12	—							
3	31	Cash Disb.ts	293		2	9							
		P.ts Board 6w	297	1	4	—							
		D.o to bal. 7.12.7											
5	23	do 7w	312	1	8	—							
7	11	Cash, Disb.ts	308	1	5	5							
8	22	P.ts Board 13w	313	2	12	—							
10	20	Cash Ann.y	310	2	10	—							
		D.o Disb.ts	310		4	8							
11	21	P.ts Board 13w	314	2	12	—							
1810													
1	8	Cash, Disb.ts	318		5	9							
2	20	P.ts Board 13w	315	2	12	—							
3	31	Cash Disb.ts	320		3	—							
		P.ts Board 6w	323	1	4	—							
		D.o to bal. 5.6.10											
5	22	do 7w	323	1	8	—							
7	7	Cash, Disb.ts	333		4	8							
8	28	P.ts Board 13w	336	2	12	—							
10	20	Cash, Disb.ts	335		4	1							
11	20	P.ts Board 13w	336	2	12	—							
		Continued Pag.e 241		53	4	11						53	4 11

Dr. Willm Webster Cr.

1808		To Bal. from p.	85	4	15	9	1808						
4	14	P. Board 2w	284		8		6	29	By Cash	288	7	15	9
7	9	Cash, Disbts	288		10	9	9	28	do	289	3	2	3
	14	P. Board 13w	285	2	12								
10	13	do 13w	285	2	12								
				10	18	—					10	18	—
11	17	Cash, Disbts	289	1	9	11	1809						
1809													
1	12	P. Board 13w	286	2	12		3	31	do	292	7	4	3
1809													
1	21	Cash, Disbts	291		10	4	6	29	do	308	3	16	8
3	31	do	293	1	4	8			Bal. card forw.		1	2	2
		P. Board 11w	294	2	4								
		D. to bal 1.6.8											
4	13	do 2w	312		8								
7	11	Cash, Disbts	308	1	2	2							
7	13	P. Board 13w	313	2	12								
				12	3	1					12	3	1
		Bal. brot forw.		1	2	2	9	27	Cash	309	3	14	2
10	12	P. Board 13w	313	2	12		1810						
				3	14	2					3	14	2
	28	Cash, Disbts	310	1	2	6	1	18	do	318	3	14	6
1810													
1	8	do	318		18		4	25	do	320	3	10	—
	11	P. Board 13w	314	2	12				Bal. card forw.			8	
3	31	Cash Disbts	320		8								
		P. Board 11w	315	2	4								
		D. to bal 3.10.0											
4	12	do 2w	323		8								
				7	12	6					7	12	6
		Bal. brot forw.			8								
7	7	Cash Disbts	333	1	6	10	9	25	Cash	335	6	18	10
	12	P. Board 13w	331	2	12								
10	11	do 13w	336	2	12								
				6	18	10					6	18	10
1811	20	Cash, Disbts	335		12	6	12	26	do	338	3	4	6
1	10	P. Board 13w	337	2	12		1811						
				9	4	6					3	4	6
	12	Cash, Disbts	339	1	7	4	6	25	do	430	15	15	7
3	30	do	345		19	6			Bal card to p.	368		19	8
		P. Board 12w	348	2	8								
		D. to bal 4.15.3											
4	11	do 1w	349		4								
7	11	do 13w	349	2	12								
		do 2 Ex tog 2 Yellow	349	5	4								
				12	15	3					12	15	3

Dr. Mary Kendall Cr.

1808								1808							
		To Bal. from p.	90	6	5	6		12 8	By Cash		291	17	1	2
7	9	Cash, Disb.ts	283		7	8		1810 2 20							
	10	Pt. Board 13m	285	5	4										
10	18	Do. 13m	286	5	4										
				17	1	2						17	1	2	
11	7	Cash, Disb.ts	284		8	1		1810							
1809															
1	17	Pt. Board 13m	286	5	4			2 20	Do		318	34	16	11	
	21	Cash, Disb.ts	295		19										
3	31	Do.	293		2	7									
		Pt. Board 11m	294	4	8										
		Dr. to bal. c.o. 11.1.8													
4	18	Do. 2m	312		16										
7	11	Cash, Disb.ts	305	1	13	9									
	18	Pt. Board 13m	313	5	4										
10	17	Do. 13m	313	5	4										
	28	Cash, Disb.ts	310		9	6									
1810															
1	16	Pt. Board 13m	314	5	4										
		bal. car. forw.d		34	16	11						34	16	11	
3	31	Cash, Disb.ts	320		4	11									
		Pt. Board 11m	315	4	8				Bal. brot. forw.d 6 by bal. 11.1			5	4		
4	17	Do. 2m	323		16			12 8	Cash		338	12	8	10	
7	7	Cash, Disb.ts	333		8	9			Bal. car.d forw.d			18			
	17	Pt. Board 13m	331	5	4										
10	16	Do.	336	2	12										
	20	Cash, Disb.ts	335	1	7	2									
1811															
1	12	Do. Do.	339		18										
	15	Pt. Board 13m	337	2	12										
				18	10	10						18	10	10	
		Bal. brot. forw.d			18			1811							
3	30	Cash, Disb.ts	345		3	2		7 18	Cash		430	6	5	2	
		Pt. Board 11m	348	2	4			~~15~~	~~Pt. Board~~	~~13m~~	~~351~~	~~11~~			
		Dr. to bal. 3.5.2													
4	16	Do. 2m	349		8										
7	16	Do. 13m	351	2	12										
				6	5	2						6	5	2	
	22	Cash, Disb.ts	430		10	8									
10	15	Pt. Board 13m	351	2	12				Car.d to page		389	6	10	9	
11	25	Cash, Disb.ts	434		16	1									
1812															
1	14	Pt. Board	437	2	12										
				6	10	9						6	10	9	

Dr. Joseph Pinder Cr.

1809		Bal. from p.	95		6	5	1809						
6	22	To P.s Board 12w	312	2	8		6	28	By Cash	308	5	6	5
7	11	" Cash. Disbts	308		13	8	9	26	" do	309	3	6	
9	25	" P.s Board 13w	313	2	12		12	28	" do	318	3	19	10
10	28	" Cash, Disbts	310	1	7	11	1810						
12	21	" P.s Board 13w	315	2	12		3	30	" do	220	6	18	11
1810													
1	8	" Cash, Disbts	318	4	7	2							
3	22	" P.s Board 13w	315	2	12								
		Bal. carr.d forw.d		2	12								
				19	11	2					19	11	2
	31	" Cash, Disbts	320		10	11			Bal. brot.d forw.d		2	12	
		" P.s Board 1w	323		4				Cr. by bal. 1.17.1				
6	21	" do 12w	331	2	8		6	28	" Cash	333	3	2	11
7	7	" Cash, Disbts	333	1	8	11	9	25	" do	335	4	0	11
9	20	" P.s Board 13w	336	2	12								
		Bal carr.d forw.d		2	12								
				9	15	10					9	15	10
									Bal brot.d forw.d		2	12	
10	20	" Cash, Disbts	335	2	8	11	12	26	" Cash	338	5	0	11
12	20	" P.s Board 13w	337	2	12				" Bal carr.d forw.d			15	11
1811													
1	12	" Cash, Disbts	339		15	11							
3	21	" P.s Board 13w	345	2	12								
				8	8	10					8	8	10
		" Bal. brot.d forw.d			15	11	1811						
	30	" Cash, Disbts	345	1	11	3	3	29	" Cash	345	3	7	11
		" P.s Board 2w	248		8				Cr. by bal. 12.9				
6	20	" do 11w	349	2	4		6	28	" do	430	4	3	3
		Bal. carr.d forw.d		2	12								
				7	11	2					7	11	2
~~1811~~													
7	22	" Cash, Disbts	430		9	5			" Bal. brot.d forw.d		2	12	
9	19	" P.s Board 13w	351	2	12		9	25	" Cash	431	3	5	
11	25	" Cash, Disbts	434	3	8	11	12	25	" do	435	6	0	11
12	19	" P.s Board 13w	437	2	12		1812						
1812							4	16	" do	112	3	1	8
2	7	" Cash, Disbts	435		9	8	6	25	" do	463	3	18	
3	19	" P.s Board 13w	438	2	12								
	30	" Cash, Disbts	442	2	6								
	31	" P.s Board 2w	445		8								
		D.o to bal. b. 3.8											
6	18	" do 11w	461	2	4								
7	18	" Cash, Disbts	463	1	0	1							
		Bal. carr.d to prop.	309		11	11							
				18	14	0					18	14	

Dr Simo. Rimington Cr

1808								1808						
			Bal. pom. pag.	96	1	13	10	7	19	By Cash	288	13	13	–
7	2	To P.t Board 13m		281	6	16	6	1809 7	17	do	309	36	19	2
10	1	– do.		285	6	16	6							
11	7	– Cash, Disbt.		289	4	6	3							
12	31	– P.t Board 13m		286	6	16	6							
1809 1	28	– Cash, Disbt.		291	1	1	8							
3	31	– do.		293	1	10	4							
		– P.t Board 13m 11t 2d to bal	22.5.1	294	6	16	6							
7	1	– do.	13m	312	6	16	6							
	11	– Cash, Disbt. Bal. card forwd		308	1	1	1							
				—	6	16	6							
					50	12	2					50	12	2
9	30	– P.t Board 13m		313	6	16	6			– Bal. brot forwd.		6	16	6
10	28	– Cash, Disbt.		310	3	17	5	12	28	– Cash	315	17	10	5
12	30	– P.t Board 13m		315	6	16	6			– Bal. card forwd		1	3	3
1810 1	8	– Cash Disbt.		318		14	2							
3	31	– do. do.		320		9	1							
		– P.t Board 13m		315	6	16	6							
					18	13	8					18	13	8
		– Bal. brot forwd 2d to bal	1.13.3		1	3	3	1810						
6	30	– P.t Board 13m		331	6	16	6	8	25	– Cash	333	13	13	–
7	7	– Cash, Disbt.		333	1	11	6	12	27	– do	339	13	13	–
9	29	– P.t Board 13m		336	6	16	6	1811 8	14	– do	431	9	14	10
10	20	– Cash, Disbt.		335		8	7							
12	29	– P.t Board 13m		337	6	16	6							
1811 1	12	– Cash, Disbt.		339		15	4							
2	23	– P.t Board 8m		337	4	4	–							
3	30	– Cash, Disbt. 2d to bal.	6.14.10	345	5	8	8							
					34	0	10					34	0	10

Dr Joseph Collier Cr

252

1808	Jn°	Bal. from p°	7th	2	18	5	1808				
Dec°							11	25	By Cash	291	10 — —
6	1	P.t Board qw	284	3	12	—	1809				
7	9	Cash. Disb.ts	288	—	14	4	12	4	d°	310	13 — —
8	31	P.t Board 13w	285	5	14	—					
11	7	Cash. Disb.ts	289	1	2	3					
	30	P.t Board 13w	286	5	14	—					
1809											
1	21	Cash. Disb.ts	291	3	2	2					
3	31	d°	293		8	—					
		P.t to bal. 12. 5. 2									
		P.t Board over p°	311		14	10					
				23	—	—				23	— —

Richard Reynolds

1810		P.t from p° f.	264	61	5	7	1810				
3	31	P.t Board 3w	323	11	0	6	5	3	By Cash	320	66 10 2
		P.t to bal. 72.6.1									
6	9	d° 6w	331	36	15	—	9	25	d°	335	63 7 6
7	7	Cash. Disb.ts	333	15	12	—	10	18	d°	335	71 16 8
9	8	P.t Board 6w	336 332 331	47	15	6	1811				
							1	14	d°	339	60 11 11
10	20	Cash. Disb.ts	335	24	1	2	5	15	d°	346	65 11 3
12	8	P.t Board 6w	336	47	15	6					
1811											
1	12	Cash. Disb.ts	339	12	16	—					
		P.t G & K Jepson	15	5	5						
3	9	P.t Board 6w	337 332 327	47	15	6					
	30	Cash. Disb.ts	345	17	15	9					
				327	17	6				327	17 6
		P.t Board 3w	348	11	0	6					
		P.t to bal. 76.11.9									
6	8	d° 6w	349	36	15	—	7	28	d°	430	61 13 2
7	22	Cash Disb.ts	430	13	17	8					
				61	13	2				61	13 2
							1811				
9	7	P.t Board 6w	331 332 432	47	15	6	10	26	d°	435	65 16 6
11	25	Cash. Disb.ts	434	18	1	—	1811				
12	7	P.t Board 6w	137 432 432	47	15	6	1	25	d°	441	60 2 9
1812											
1	7	Cash. Disb.ts	435	12	7	3					
				125	19	3				125	19 3

Dr Ann Smith Cr

1809		Bro.t from page	88		11	5	3	1810 6	28	By Cash		333	38	6 5
12	16	do P.d Board 12m	318		7	16	–							
1810 1	8	– Cash, Disb.ts	318			5	6							
3	17	– P.d Board 13m	315		7	16	–							
	31	– Cash, Disb.ts	320		3	7	8							
		– P.d Board 2m	323		1	4								
6	16	– do 31.12.5	11m	331	6	12	–							
					38	6	5						38	6 5
7	7	– Cash, Disb.ts		333		12	7							
9	15	– P.d Board 13m		336	7	16	–	10	24	– do		335	17	12 10
10	20	– Cash, Disb.ts		335	1	8	3							
12	15	– P.d Board 13m		337	7	16	–							
1811					17	12	10	1811					17	12 10
1	12	– Cash, Disb.ts		339		12	7	6	5	– do		316	17	4 2
3	16	– P.d Board 13m		337	7	16	–							
	30	– Cash, Disb.ts		345		19	7							
		– P.d Board 2m		348	1	4	–							
		C.d to bal. 10.12.2												
6	15	– do 11m		349	6	12	–							
					17	4	2						17	4 2
7	22	– Cash, Disb.ts		430		4	2	1812						
9	14	– P.d Board 13m		351	7	16	–	3	1	– do		441	12	6 6
	28	– do 2m		351	1	4	–							
11	25	– Cash, Disb.ts		434	2	7	3							
1812 1	7	– do do		435		6	6							
3	30	– do		442		8	7							
					12	6	6						12	6 6

Isaac Stansfield

Cash N.L 85 £17 – – 1810 3 31 By S. & S. Wages 518 £17 – –

Dr. Mary Boone Cr

1808			To Bal. from p.	92	5	6	11	1808								
Apr.	5		P.t Board 1w	284		8		5	28		By Cash	278	10	18	11	
	5		d° 13w	284	5	4										
					10	18	11						10	18	11	
	9		Cash Disb.t	288		12	5	8	23		d°	289	5	16	5	
	4		P.t Board 13w	285	5	4		1809								
					5	16	5						5	16	5	
	7		Cash Disb.t	289		7	9	4	4		d°	293	10	15	9	
1809																
1.	3		P.t Board 13w	286	5	4					Bal. carr.d forw.d			11	2	
3	31		Cash Disb.t	293		11	2									
			P.t Board 13w 1 d.t 27 to bal.	294	5	4										
					11	6	11						11	6	11	
			Bal. brd forw.d			11	2	1810								
7	4		P.t Board 13w	312	5	4			1	8	d°	318	17	11	4	
	11		Cash Disb.t	308	1	8	2									
10	3		P.t Board 13w	313	5	4										
1810																
1	2		d° 13w	318	5	4										
					17	11	4						17	11	4	
3	31		Cash Disb.t	320		9	6									
			P.t Board 1st d 13w 2 d.t 5.18.6 to bal	315	5	4			5	12	d°	320	10	17	6	
					10	17	6						10	17	6	
7	3		d° 13w 2 d.t	331	5	4					Bal. brd forw.d		5	4		
	7		Cash Disb.t	333	1	11	4	1811	2	18	Cash	345	11	14		
10	2		P.t Board 13w	336	7	16					~~Bal. carr.d~~					
	20		Cash Disb.t	335		5	8									
1811																
1	1		P.t Board 13w	337	7	16										
	6		Ho.e Exp.s Shubel 12w	334	16											
	12		Cash Disb.t	339		9										
			Bal. carr.d forw.d		7	16										
					46	18							46	18		
3	30		Cash Disb.t	345		4	5				Bal. brd forw.d		7	16		
			P.t Board (p. 2) 13w	348	7	16			6	5	Cash	346	14	10	5	
			Ho.e Exp.s Shubel 12w 2 d.t to bal. 6.D.5	347	6											
4	7		Ho.e Exp.s Daught.r 1w	347		10										
7	2		P.t Board 13w	349	7	16										
					22	6	5						22	6	5	

Dr Thomas Bakewell Cr

1804							1808						
		To Bal. from p.	52	9	9	11	Nov. 25		By Cash	278	10	-	-
April	6	P. Board 1w	284	-	15	-	5	28	do	278	9	19	11
	7	Cash Disb.	288	1	12	1	7	19	do	288	10	-	-
		P. Board 13w	284	6	15	-	11	2	do	289	10	-	-
	10	8	do 13w	285	8	9	-	1809					
	11	7	Cash. Disb.	284	1	19	-	1	9	do	291	10	-	-
1809								3	31	Ho. Exp. on acct. Brtn	290	2	19	-
Jan.	1	7	P. Board 13w	286	8	9	-	4	24	Cash	293	10	-	-
		21	Cash, Disb.	291		13	3	6	3	do	305	4	8	11
	3	31	do	293	6	6	7	7	29	do	309	10	-	-
			P. Board 12w	294	7	16	-	10	13	do	310	10	-	-
			D. to bal. 5.5.11					1810						
	4	8	P. Board 1w	312		13	-	1	8	do	318	10	-	-
	7	8	do 13w	312	8	9	-	6	6	do	327	10	-	-
		11	Cash, Disb.	308	4	10	3	8	10	do	333	10	-	-
	10	7	P. Board 13w	313	8	9	-	10	15	do	335	10	-	-
		28	Cash, Disb.	310	3	2	11	1811						
1810								1	14	do	339	10	-	-
Jan.	1	6	P. Board 13w	314	8	9	-	6	5	do	346	10	-	-
		8	Cash, Disb.	318	2	6	3	8	2	do	431	10	-	-
	3	31	do do	320	1	5	4	10	7	do	431	8	7	5
			P. Board 12w	315	7	16	-							
			D. to bal. 5.17.9											
April	4	7	P. Board 1w	323		13	-							
	7	7	do 13	331	8	9	-							
	9		Cash, Disb.	333	1	0	7							
	10	6	P. Board 13w	336	8	9	-							
		20	Cash, Disb.	306	1	18	6							
1811														
Jan.	1	5	P. Board 13w	337	8	9	-							
		12	Cash, Disb.	339	1	1	3							
	3	30	do	345	2	17	4							
			P. Board 12w	318	7	16	-							
			D. to bal. 6.11.5											
April	4	6	do 1w	349		13	-							
	7	16	do 13w	349	8	9	-							
		22	Cash, Disb.	430	4	5	-							
	10	5	P. Board 13w	351	8	9	-							
			Continued	372	165	15	3		Continued	372	165	15	3	

Dr Mary Waring Cr

1809		To Bal. from p.	97	4	8	10	1809		By Cash		308	11	12	10
6	4	To P.ts Board qw	312	7	4									
				11	12	10						11	12	10
7	11	Cash, Disbts	308		13	6								
9	3	P.ts Board 13w	313	10	8	—	12	14	do		310	21	9	6
10	28	Cash, Disbts	310	1	3	9	1810 6	6	do		327	25	2	8
12	3	P.ts Board 13w	311	10	8	—								
1810 1	8	Cash, Disbts	318	1	10	9								
3	4	P.ts Board 13w	315	10	8	—								
	31	Cash, Disbts	320	1	12	2								
		P.ts Board 4w	323	3	4	—								
		D.ts to bal. 17.18.8												
6	3	do qw	331	7	4									
				56	12	2						46	12	2
7	7	Cash, Disbts	333		7	4								
9	2	P.ts Board 13w	331	10	8	—	12	27	do		339	26	14	1
10	26	Cash, Disbts	335	5	10	9								
12	2	P.ts Board 13w	336	10	8	—								
				26	14	1						26	14	1
1811 1	12	Cash, Disbts	339	1	6	6	1811							
3	3	P.ts Board 13w	337	10	8	—	6	5	do		346	24	3	4
	30	Cash, Disbts	345	2	0	10								
		P.ts Board 4w	348	3	4	—								
		D.ts bal. 16.19.4												
6	2	do qw	349	7	4	—								
				24	3	4						24	3	4
7	22	Cash, Disbts	430		3	8								
9	1	P.ts Board 13w	351	10	8	—	12	19	do		435	23	2	4
11	25	Cash, Disbts	434	2	2	8								
12	1	P.ts Board 13	437	10	8	—								
				23	2	4						23	2	4
1812 1	7	Cash, Disbts	435		3	10	1812							
3	1	P.ts Board 13	438	10	8	—	6	1	do		456	24	6	4
	30	Cash, Disbts	442	3	6	6								
	31	P.ts Board 5w	445	4	—	—								
		D.ts to bal. 17.18.4												
5	31	do 8w	461	6	8	—								
				24	6	4						24	6	4
8	14	Cash, Disbts	463	1	2	—			Bal. carr.d to fr		414	22	3	11½
	30	P.ts Board 13w	462	10	8	—								
10	21	Cash, Disbts	464		5	11½								
11	29	P.ts Board 13w	469	10	8	—								
				22	3	11½						22	3	11½

Dr. John Hall Cr.

1808			To Bal from fo.	83	2	10	3	1808		By Cash	289	10	6 11
1808 Dec.	12	5	P. Board qw	284	1	16	–	1809					
6								9	27	do	309	19	5 1
7	9	–	Cash, Disb.	288	–	16	8						
9	4	–	P. Board 13w	285	2	12	–						
11	7	–	Cash. Disb.	289	1	9	4						
12	1	–	P. Board 13w	285	2	12	–						
1809													
1	21	–	Cash, Disb.	291		13	10						
3	5	–	P. Board 13w	291	2	12	–						
	31	–	Cash, Disb.	293	2	18	5						
		–	P. Board 5w Dr. to bal. 11. 9. 7	297		16	–						
6	4	–	do qw	312	1	16	–						
7	11	–	Cash, Disb.	308		15	6						
9	3	–	P. Board 13w Bal. carried forward	313	2	12	–						
					2	12	–						
					29	12	–					29	12 –
10	28	–	Cash, Disb.	310	1	7	1	1810		Bal. brot. forwd		2	12 –
12	3	–	P. Board 13w	314	2	12	–	4	27	Cash	320	10	– –
1810													
1mo	8	–	Cash, Disb.	318	1	2	6	11	21	do (acct 7, 5)	338	7	– –
3	4	–	P. Board 13w	315	2	12	–			Dr. to bal. 4 6			
	31	–	Cash Disb.	320		13	7						
		–	P. Board 5w Dr. to bal. 6. 11. 2	323		16	–						
6	3	–	do qw	331	1	16	–						
7	7	–	Cash, Disb.	333	1	15	3						
9	2	–	P. Board 13w	331	2	12	–						
10	20	–	Cash, Disb.	335	1	6	2						
11	5	–	P. Board 10w	336	2	–	–						
1811													
1	12	–	Cash, Disb.	339		14	11						
1812													
3	31	–	P. Board	445		4	6						
					19	12	–					19	12 –

Han. Woodville

Cash	1815	95		£	2	16	–	1816	3	31	By Sals. Wages	2	16 –

Dr Valentine Johnson Cr

1808		To Bal from fr.	96	2	18	4	1809 3rd	7	By Cash		292	13	10 1
5th	25	P.t Board 8w	284	1	12								
7	9	Cash, Disbt	288		4								
8	24	P.t Board 13w	285	2	12								
11	7	Cash, Disbt	289		16	5							
	23	P.t Board 13w	286	2	12								
1809													
1	21	Cash, Disbt	291		3	4							
2	22	P.t Board 13w	291	2	12							13	10 1
				13	10	1							
3	31	Cash, Disbt	293		14	6							
		P.t Board 5w	297	1			12	4	do		310	9	3 5
		Dr to Bal. f. 14.6											
5	24	do 8w	312	1	12								
7	11	Cash, Disbt	308		5	11							
8	23	P.t Board 13w	313	2	12								
10	28	Cash, Disbt	310		7								
11	22	P.t Board 13w	314	2	12								
				9	3	5						9	3 5
1810													
1	8	Cash, Disbt	318		13	11	1810						
2	21	P.t Board 13w	315	2	12		3	30	do		320	5	17 11
									Cr by Bal	13.6			
3	31	Cash Disbt	320		14	6			Bal. carr.d forw.d				14 6
		P.t Board 6w	323	1	4								
5	23	do 7w		1	8		1811						
				6	12	5						6	12 3
		Bal. brot forw.d			14	6	2	23	Cash		345	6	16 4
7	7	Cash, Disbt	333		17	10			do		345	5	4
8	22	P.t Board 13w	331	2	12		6	29	do		430	2	12
10	20	Cash, Disbt	335		17	5			Bal carr.d to fr		376	2	12 10
11	21	P.t Board 13w	336	2	12								
1811													
1	12	Cash, Disbt	339		4								
2	20	P.t Board 13w	337	2	12								
3	30	Cash, Disbt	345		16	3							
		P.t Board 6w	345	1	4								
		Dr to Bal. f. 9.4											
5	22	do 7w	349	1	8								
7	22	Cash, Disbt	430		15	6							
8	21	P.t Board 13w	351	2	12								
				17	5	2						17	5 2

Dr Wm Hardy Cr

1811								1811					
3	30	To Pts Board 6w Dr to bal. 5.8.0	348	5	8	–		6	5	By Cash	346	23	8 –
5	21	– do – 7w	349	6	6	–		1812					
7	22	– Cash, Disbts	430	1	2	–		1	25	– do	441	23	8 –
8	20	– Pts Board 13w	351	11	14	–		6	1	– do	456	26	5 5
11	19	– do – 13w	437	11	14	–							
1812	25	– Cash, Disbts	434		3	6							
2	7	– do – do	435		4	6							
2	18	– Pts Board 13w	438	11	14	–							
3	30	– Cash, Disbts	442	1	7	2							
	31	– Pts Board 7w Dr to bal 9.3.5	445	6	6	–							
5	19	– do – 6w	461	5	8	–							
		Bal. carr. forwd		11	14	–							
				73	1	5						73	1 5
7	18	– Cash, Disbts	463	5	17	2		1813		– Bal brot forwd		11	14 –
8	18	– Pts Board 13w	462	11	14	–		2	26	– Cash	472	30	8 7
10	21	– Cash, Disbts	464	1	3	5				– Bal. carr. to page	519	1	7 3
11	17	– Pts Board 13w	469	11	14	–							
1813													
1	20	– Cash, Disbts	468	1	7	3							
2	16	– Pts Board 13w	470	11	14	–							
				43	9	10						43	9 10

Dr Joseph Whiting Cr

1811								1811					
6	28	To Pts Board 13w	339	5	4	–		6	5	By Cash	346	5	4 –
9	27	– do – 13w	351	5	4	–		9	27	– do	431	11	16 3
11	25	– Cash, Disbts	434	1	8	3							
12	27	– Pts Board 13w	437	5	4	–							
1812				17	9	3		1812				17	0 3
1	7	– Cash, Disbts	405		12	4							
3	27	– Pts Board 13w	438	5	4	–		6	1	– do	456	11	15 –
	30	– Cash, Disbts	442		14	8							
	31	– Pts Board 1w Dr to bal. 6.19.0	445		8	–							
6	26	– do – 12w	461	7	16	–							
				11	15	–						11	15 –
7	18	– Cash, Disbts	463		15	7		11	13	– do	464	11	10 1
9	25	– Pts Board 13w	462	5	4	–							
10	21	– Cash, Disbts	464		6	6							
12	25	– Pts Board 13w	469	5	4	–							
				11	10	1						11	10 1
1813													
1	20	– Cash, Disbts	468	1	0	3							
3	26	– Pts Board 13w	470	5	4	–				Carr. to page	520	6	8 2
2	31	– Cash, Disbts	473		3	11							
				6	8	2							

Dr James Jermyn Cr

1807								1808					
10	29	To P.t Board 13w	206	7	16	–		1	19	By Cash	277	22	9 10
1808													
1	9	– Cash, Disb.ts	275	6	17	10							
	28	– P.t Board 13w	271	7	16	–							
				22	9	10						22	9 10
3	31	– Cash, Disb.ts	278	3	18	4							
		– P.t Board 9w Dr to bal. 9.6.8	212	5	8	–		5	28	– do	278	19	10 4
4	28	– do 4w	284	2	8	–				– Bal.ce forw.d		4	8 8
7	9	– Cash, Disb.ts	288	4	8	8							
	28	– P.t Board 13w	285	7	16	–							
				23	19	0						23	19 0
		– Bal.ce bro.t forw.d		4	8	8		1809					
11	3	– P.t Board 11w	286	8	8	–		4	4	– do	293	23	19 –
	7	– Cash, Disb.ts	289	10	11	4							
1809													
1	21	– X do 23.19.0	291		11	3							
				23	19	–						23	19 –

Rachel Hallpike

1809													
10	28	To Cash, Disb.ts	310	3	0	11		1810					
12	1	– P.t Board 13w	314	5	4	–		11	19	By Cash	338	27	11 6
1810								1811					
1	8	– Cash, Disb.ts	318		6	9		9	27	– do	431	12	7 2
3	2	– P.t Board 13w	315	5	4	–							
	31	– Cash, Disb.ts	320		5	4							
		– P.t Board 4w Dr to bal. 13 13.0	323	1	12	–							
6	1	– do 9w	331	3	12	–							
7	7	– Cash, Disb.ts	333		3	3							
8	31	– P.t Board 13w	331	5	4	–							
10	20	– Cash, Disb.ts	335		3	3							
11	30	– P.t Board 13w	336	5	4	–							
1811													
3	1	– do 12w	337	5	4	–							
	30	– do Dr to bal. 9.2.0	348	1	12	–							
5	17	– do 7w	344	2	16	–							
7	22	– Cash, Disb.ts	430		7	2							
8				39	18	8						39	18 8

Dr. Marg.t Baynes Cr.

1807							1808					
Nov.	30	To P.d Board 13w	211	5	4	–	Dec. 27	By Cash	288	15	16	9
1808							1809					
Jan.	9	– Cash Disb.ts	275		4	6	Jan. 25	do	292	11	2	8
	29	– P.d Board 13w	277	5	4	–						
Feb.	21	– Cash Disb.ts	278		10	1						
		– P.d Board 9w	282	2	12	–						
		D.o to bal. 1814. 10										
Mar.	29	– do 4w	284	1	12	–						
April	9	– Cash Disb.ts	288	–	7	6						
	29	– P.d Board 13w	285	5	4	–						
May	14	– do 13w	283	4	8	–						
June	17	– Cash Disb.ts	287		13	1						
				26	19	5				26	19	5

Sarah Johnson

1808							1809					
Nov.	7	To Cash Disb.ts	289		12	1	Jan.	Bal.ce from p.	199	13	3	5
	11	P.d Board 13w	286	13	–	–	Feb. 28	By Cash	292	30	–	–
1809								for my bal. 5 8 3				
Jan.	21	– Cash Disb.ts	291	3	10	4	9 4	do	309	32	–	–
Feb.	10	– P.d Board 13w	294	13	–	–	1810					
							Mar. 5	do	320	30	–	
								for my bal. 5 19 2				
Mar.	31	– Cash Disb.ts	298		12	9	5 11	Bal. carr.d forw.d				10
		– P.d Board 7w	297	7	–	–						
April	12	– do 6w	312	6	–	–						
	11	– Cash Disb.ts	308	5	15	5						
	18	– P.d Board 13w	313	13	–	–						
May	10	– do 13w	314	13	–	–						
1810												
Jan.	8	– Cash Disb.ts	318	3	13	8						
	9	– P.d Board 13w	315	13	–	–						
	31	– do 7w	323	7	–	–						
Feb.	11	– do 6w	323	6	–	–						
		Bal.ce brought forw.d		105	4	3				105	4	3
	7	– Cash Disb.ts	330	3	12	–						
	10	– P.d Board 13w	331	13	–	–	Mar. 10	2 – Cash	335	30	–	–
	20	– Cash Disb.ts	335	1	0	7		– Bal. carr.d D.o fo.s	361	33	2	8
April	9	– P.d Board 13w	336	13	–	–						
	12	– Cash Disb.ts	339	2	2	–						
	8	– P.d Board 13w	337	13								
	30	– Cash Disb.ts	345	1	7	3						
		D.o to Board	348									
May	10	– D.o to bal. fo.s 28	7w									
			6w 349	6	–	–						
				63	2	8				63	2	8

Dr Elizabeth Ivison Cr

1809								1809					
1	28	To P. Board	Bw	294	2	12	–	4	11	By Cash	–	293	5 5 –
3	31	–	do					5	31	–	do	293	2 – –
			& to Cac. A. & S.	Gw	294	1	16	–					
4	29	–	do	Aw	312		16	–	7	29	– do	309	7 16 –
7	29	–	do	Bw	313	2	12	–	~~12~~	~~6~~	~~– do~~	~~310~~	
10	28	–	do	Bw	314	2	12	–					
		–	Cash, Disbts		310		8	11					
12	5	–	Cash pd the Bal		310	2	6	4					
1810													
1	9	–	P. Board	Bw	314	1	4	–					
1	8	–	Cash, Disbts		318		13	2					
		–	P. B. an.t		315	–	–	7					
						15	1	–				15	1 –

Thomas Sutton

1810								1810					
10	20	To Cash: Disbts		335		16	3	8	10	By Cash	–	333	5 4 –
11	10	– P. Board	Bw	336	5	4	–	1811					
1811								5	20	– do	–	316	23 2 5
1	12	– Cash, Disbts		339	1	5	8						
2	9	– P. Board	Bw	337	5	4	–						
3	30	– Cash, Disbts		345	10	14	1						
		– P. Board	Gw	348	2	16	–						
		20..16..0											
4	20	– do	Bw	349	1	4	–						
7	22	– Cash, Disbts		430		8	4						
12	27	– Cash		435		14	1						
					28	6	5					28	6 5

Frances Thorpe

Cash to A.C. 8[illegible]					–	8	18 –	1816					
								3	31	By Std. Wages		518	8 18 –

Ruth Sheffield

1808									1808						
3	31	To P.ᵗ Board 11w	212	2	4	–			1ᵐᵒ 13	By Cash C.ᵈ by bal.	8.0	277	2	12	–
4	12	Do 2w	284	–	8	–			9	5	Do	289	5	7	4
7	9	Cash, Disb.ᵗ	288	–	3	4									
	12	P.ᵗ Board 13w	285	2	12	–									
10	11	Do 13w	285	2	12	–									
1809				5	7	4							5	7	4
1	10	Do 13w	286	2	12	–			1809						
	21	Cash, Disb.ᵗ	291		14	9			4 1810	4	Do	293	5	18	9
3	31	Do	293		7	1			1	8	Do	318	9	14	5
		P.ᵗ Board 12w	291	2	8	–					Bal. car.ᵈ forw.ᵈ			56	
		D.ᵒ to bal. 6.1.10													
4	11	Do 1w	312		4	–									
7	11	Do 13w	312	2	12	–									
		Cash, Disb.ᵗ	308	1	3	10									
10	10	P.ᵗ Board 13w	313	2	12	–									
	28	Cash, Disb.ᵗ	310		7	6									
1810															
1	8	Cash, Disb.ᵗ	318		5	6									
	9	P.ᵗ Board 13w	314	2	12										
				13	18	8							13	18	8
		Bal. brᵈ forw.ᵈ			5	6			1811						
3	31	Cash Disb.ᵗ	320		5	8			3	29	Cash C.ᵈ by bal. 4.0	345	14	6	8
		P.ᵗ Board 12w	315	2	8	–									
		D.ᵒ to bal. 2.14.2													
4	10	Do 1w	323		4	–									
7	10	Do 13w	321	2	12	–									
10	9	Do 13w	336	2	12	–									
	20	Cash, Disb.ᵗ	335		2	2									
1811															
1	8	P.ᵗ Board 13w	337	2	12	–									
	12	Cash Disb.ᵗ	339		13	4									
3	30	P.ᵗ Board 12w	345	2	8	–									
4	9	Do 1w	349		4	–									
				14	6	8							14	6	8
7	9	Do 13w	349	2	12	–			9	27	Do	431	5	13	1
	22	Cash, Disb.ᵗ	430		9	1									
18	8	P.ᵗ Board 13w	351	2	12	–									
				5	13	1							5	13	1
11	25	Cash, Disb.ᵗ	434	1	0	8					Car.ᵈ to page	386	3	12	8
1812															
1	7	P.ᵗ Board 13w	437	2	12	–									
				3	12	8							3	12	8

Dr. Margaret Holt Cr.

1808		To Bal. from Pr	38	2	13	–	1808						
1	9	Cash, Disb.ts	275	3	1	11	5	24	By Cash	277	9	18	7
2	15	D.o Board 13w	211	5	5	–	1809						
3	31	Cash, Disb.ts	278		10	11	5	16	do	293	3	5	6
		do Board 9w	282	2	16	–	1815						
		Bal. to bal. 47.3					3	31	do Board	576	5	4	–
5	15	do 6w	289	2	8	–							
7	9	Cash, Disb.ts	285	–	5	10							
8	14	do Board 13w	285	5	5	–							
11	28	do	285	–	16	–							
		Cash, Disb.ts	289		13	5							
				23	12	1					23	12	1

Richd Reynolds

1808													
9	10	To Bal. to Board 13w	285	47	15	6	1808						
11	7	Cash, Disb.ts	289	25	19	1	12	27	By Cash Card. forwd.	291	121	10	1
12	10	Bal. Board 13w	286	47	15	6							
				121	10	1					121	10	1
1809		One Borrowers					1809						
1	21	Cash, Disb.ts	291	–	16	–	4	22	Cash	293	83	11	10
3	11	Bal. Board 13w	291	36	2	6	7	11	do	312	70	17	11
		Sal.d & Sr. Wages	279	9	2	–							
		Ho.e Expens.s	290	4	11	–							
	31	Cash, Disb.ts	293	35	16	4							
		Bal. Board 3w	297	7	17	6							
		Sal.d & S.r Wages 3w	279	2	2	–							
		Ho.e Expences 3w	290	1	1	–							
		Bal. to bal. 95.8.5											
6	10	Sund.y acct.s Bal. 10w		36	15	–							
7	11	Cash, Disb.ts	308	17	1	4							
	29	Cash, G.f. a/c Flour	309	5	5	–							
				154	9	4					154	9	4
9	9	Sundry Acc.ts 13w		47	15	6	10	9	Cash	310	67	10	–
10	28	Cash, Disb.ts	310	19	14	11			Bal. card. forwd.		–	–	5
				67	10	5					67	10	5
		Bal. brot. forwd.	–			5							
12	9	Sundry Acc.ts 13w		47	15	6	12	25	Cash	318	65	1	–
1810									Bal. card. forwd.		–	–	5
1	8	Cash, Disb.ts	318	17	5	6					65	1	5
				65	1	5							
		Bal. card.	–	–	–	5			Bal. card. forwd. to f.o.	252	61	5	7
3	10	Sundry acc.ts	315 316 317	47	15	6							
	31	Cash, Disb.ts	320	13	9	8							
				61	5	7					61	5	7

Dr John Hudson Cr

1808							1808						
Jan 31	To Cash, Disbts	278		3	3		Feb 2	By Cash	277	5	4	
	P. Board 7m	212	2	16				C/by bal 2.2.9 do	289	10	16	9
May 12	do 6	284	2	8				Bal. carr. forw.			8	
July 9	Cash, Disbts	288		5	6							
Aug 11	P. Board 13m	285	5	4								
Nov 7	Cash, Disbts	289		8								
10	P. Board 13m	286	5	4								
			16	8	9					16	8	9
1809	Bal. brot. forw.			8			1809					
Jan 21	Cash, Disbts	291		9	11		Mar 15	Cash	292	11	5	11
								C/by bal. 13.1				
Feb 9	P. Board 13m	294	5	4			Aug 7	do	309	9	12	
Mar 31	Cash, Disbts	293	1	14	11							
	P. Board 7m	297	2	16								
May 11	do 10m	312	2	8								
July 11	Cash, Disbts	308	2	13								
Aug 10	P. Board 13m	313	5	4								
	Bal. brot. forw.		20	17	11					20	17	11
Oct 28	Cash, Disbts	310		18	11		1810	Bal. brot. forw.			1	
Nov 1809	P. Board 13m	314	5	4			Mar 27	Cash	320	16	18	7
								C/by bal. 1.11.10				
Jan 8	Cash, Disbts	318		7	8			Bal. carr. forw.			16	2
Feb 8	P. Board 13m	315	5	4								
Mar 31	Cash, Disbts	320		16	3							
	P. Board 7m	315	2	16								
May 10	do 6m	323	2	8								
	Bal. carr. forw.		12	13	5					17	14	10
July 7	Cash, Disbts	333	1	5	9							
Aug 9	P. Board 13m	331	5	4			Nov 24	Cash	338	12	9	11
Oct 20	Cash, Disbts	335	1	0	6			Bal. carr. forw.		1	0	6
Nov 8	P. Board 13m	236	5	4								
			13	10	5					13	10	5
1811	Bal. brot. forw.		1	0	6							
Jan 12	Cash, Disbts	339	3	10	8			Carr. forw. to pr.	360	15	14	11
Feb 7	P. Board 13m	337	5	4								
Mar 30	Cash, Disbts	345		15	9							
	P. Board 8m 13.14.11	348	3	4								
May 9	do 5m	349	2									
			15	14	11					15	14	11

Dr Mary Atkinson Cr

1808		To Bal from page	86	2	2	5	1808 3mo 31		By Cash		277	1	19	7
3	31	To Bd Board 2m	212		16			18	do		277	5	4	
6	18	do 11m	284	4	8		9	19	Cr by bal A.B.2 do		289	10	17	5
7	9	Cash Disbts	288		6	7			Bal carried forwd				14	11
9	17	Bd Board 13m	285	5	4									
11	7	Cash Disbts	289		14	11								
12	17	Bd Board 13m	286	5	4									
		Bal brot forwd		15	13	11	1809					15	13	11
1809														
1	28	Cash Disbts	291		4	2	5	6	Cash		293	11	9	6
3	18	Bd Board 13m	294	5	4									
	31	Cash Disbts	293		2	5								
		Bd Board 2m Dr to bal 7.1.6	297		16									
6	17	do 11m	312	4	8									
				11	9	6	1810					11	9	6
7	11	Cash Disbts	308		9	3								
9	16	Bd Board 13m	313	5	4		3	17	do		320	13	5	
12	10	do 13m	318	5	4		4	14	do		320	5		
1810							7	11						
1	8	Cash Disbts	318		19	11	12	3	do		338	15		
3	17	Bd Board 13m	315	5	4		1811 2	16	do		345	2	17	4
	31	Cash Disbts	320		4	11	23		do		345		9	11
		Bd Board 2m Dr to bal A.17.1	323		16		1812 2	28	do		411		8	10
6	16	do 11m	331	4	5				G & K Jepson remains in Mr's hand of exp from Rochdale		15		11	8
7	7	Cash Disbts	333		9	10								
9	15	Bd Board 13m	336	5	4									
10	20	Cash Disbts	335	1	4	9								
12	15	Bd Board 13m	337	5	4									
1811														
1	12	Cash Disbts	339		11	3								
2	2	Bd Board 5m	337	2										
3	30	Cash Disbts Dr to bal 1.0.6	345		8	10								
				37	12	9						37	12	9

Dr. Ab.ⁿ Tennant Cr.

1808							1808					
Sept.	30	To Cash, Disbts	278			11 9	Sept.	30	By Cash			2 12 —
		15th Board 12w	312		2 8 —		Oct.	30	Do	288		1 15 9
		Dr to bal 7.9										
Oct.	6	16 Do	1w 284		— 4 —							
	5	18 Do	6w 281		1 4 —							
					4 7 9							4 7 9
	7	9 Cash, Disbts	288		— 6 2				Bal. carried to Number Ledger	104		— 10 11
	11	7 Do	Do 289		4 9							
					10 11							10 11

John Kett

1809							1810					
Nov.	11	8 To P.ˢ Board	13w 314		2 12 —		Nov.	6	By Cash	327		6 4 10
1810												
Jan.	1	8 Cash, Disbts	318		— 11 6							
	2	7 P.ˢ Board	13w 315		2 12 —							
		14 Do	1w 315		4 —							
	3	31 Cash, Disbts	320		5 4							
		Dr to bal 6.4.10			6 4 10							6 4 10

Sarah Smith

1810							1810					
Sept.	30	To P.ˢ Board	10w 315		2 — —		Oct.	10	By Cash	335		13 — —
		Dr to bal 2.0.0										
Oct.	4	20 Do	3 323		12 —				Cr by bal 1.1.8			
	7	7 Cash, Disbts	333		1 8 5							
		20 P.ˢ Board	13w 331		2 12 —							
	10	19 Do	13w 336		2 12 —							
		20 Cash, Disbts	335		1 11 10							
	11	23 P.ˢ Board	5w 236		1 — —							
1811												
Jan.	1	12 Cash, Disbts	339		2 1							
	4	23 Do per Sheriff bal	346		1 1 8							
					13 — —							13 — —

Dr John Richardson Cr

1808							1809							
3	31	To Cash, Disbts	278	3	19	2	2	18	By Cash	292	16	14	4
		Dr to bal 3.19.2					1810						
7	2	Pts Board 13m	284	2	12	—	3	20	Do	320	14	9	7
	9	Cash, Disbts	285	1	1	2							
10	1	Pts Board 13m	285	2	12	—							
11	7	Cash, Disbts	289		16	—							
12	31	Pts Board 13m	286	2	12	—							
1809													
1	21	Cash, Disbts	291		6	3							
3	31	Do	293	1	14	5							
		Pts Board 13m 1.1	294	2	12	—							
		Dr to bal 1.10.8											
7	1	Do 13m	312	2	12	—							
	11	Cash, Disbts	308		14	5							
9	30	Pts Board 13m	313	2	12	—							
10	28	Cash, Disbts	310	1	3	9							
12	30	Pts Board 13m	314	2	12	—							
1810													
1	8	Cash, Disbts	318		12	9							
3	31	Pts Board 13m	315	2	12	—							
				30	13	11					30	13	11
		Cash Disbts	320		19	11	1811						
		Dr to bal 19.11											
6	30	Pts Board 13m	321	2	12	—	4	16	Do	346	19	4	3
7	7	Cash, Disbts	333	5	6	10	—	—	Bal. carr.d to fo.o		1	0	6
9	29	Pts Board 13m	336	2	12	—							
10	20	Cash, Disbts	335	1	8	10							
12	29	Pts Board 13m	337	2	12	—							
1811													
1	12	Cash, Disbts	339	1	0	8							
3	30	Do	345	1	0	6							
		Do Pts Board 13m	348	2	12	—							
		Dr to bal 20.4.9		20	4	9					20	4	9
		Bal. brot fo.o		1	0	6							
6	29	Pts Board 13m	349	2	12	—			Bal. carr.d to page	390	11	9	11
7	22	Cash, Disbts	430	1	11	3							
9	28	Pts Board 13m	351	2	12	—							
11	25	Cash, Disbts	434		4	7							
12	28	Pts Board 13m	437	2	12	—							
1812	7	Cash, Disbts	435		17	7							
				11	9	11					11	9	11

Dr. Eliz. Johnson Cr.

1808									1808						
8	22	To P. Board 13w	285	13	13	–			5	28	By Cash	278	13	13	–
11	7	– Cash, Disb.ts	287		9	7			12	5	– do	291	27	15	7
	21	– P. Board 13w	286	13	13	–			1809 6	3	– do	308	31	5	3
1809 1	21	– Cash, Disb.ts	291	2	16	4					– Bal. carr.d for.d		1	1	–
2	20	– P. Board 13w	294	13	13	–									
3	31	– Cash, Disb.ts	293	1	2	11									
		– P. Board 6w	297	6	6	–									
		D.o to bal. 10.5.3													
5	22	– do 7w	312	7	7	–									
7	11	– Cash, Disb.ts	308	1	1	–									
8	28	– P. Board 13w	313	13	13										
				73	14	10							73	14	10
		– Bal. brot.t forw.d		1	1	–									
10	28	– Cash, Disb.ts	310		5	11			10	31	– Cash	310	11	11	–
11	20	– P. Board 13w	314	13	13	–			1810 3	5	– do	320	28	12	11
1810 2	19	– do 13w	315	13	13	–			6	6	– Cash	327	12	10	2
3	31	– Cash, Disb.ts	320		7	2									
		– P. Board 6w	323	6	6	–									
5	21	– do Bal. carr.d for.d 7w	323	7/13	7/13	–									
				56	6	1							56	6	1
7	7	– Cash, Disb.ts	333	1	0	10					– Bal. brot.t forw.d		13	13	–
8	20	– P. Board 13w	331	13	13	–			11	24	– Cash	338	27	6	
10	20	– Cash, Disb.ts	335	1	11	–			1811 6	5	– do	346	35	16	4
11	19	– P. Board 13w	336	13	13	–					– Bal. carr.d for.d		1	5	1
1811 1	12	– Cash Disb.ts	339	2	11	1									
2	18	– P. Board 13w	337	13	13	–									
3	30	– Cash, Disb.ts	345	3	7	5									
		– P. Board 6w	318	6	6	–									
		D.o to bal. 14.16.4													
5	20	– do 7w	349	7	7	–									
7	22	– Cash, Disb.ts	430	1	5	1									
8	19	– P. Board 13w	351	13	13	–									
				78	0	5							78	1	5
		Bal. brot.t forw.d		1	5	1									
11	18	– P. Board	437	13	13	–					Carr.d to page	385	18	18	10
1812 1	25	– Cash, Disb.ts	434	2	6	10									
	7	– do	435	1	13	11									
				18	18	10							18	18	10

Dr. Ann Mavity 270 Cr.

1808							1808						
9	17	To P.ts Board 13w	285	5	4	–	6	21	By Cash	288	5	5	–
11	7	– Cash. Disb.ts	289		5	6	9	16	– do –	309	21	8	9
12	17	– P.ts Board 13w	286	5	4	–							
1809													
1	21	– Cash. Disb.ts	291		2	3							
3	18	– P.ts Board 13w	291	5	4	–							
	31	– Cash. Disb.ts	293		1	11							
		– P.ts Board 2w	297		16	–							
		D.o to bal. 11.12.8											
6	17	– do – 11	312	4	8	–							
7	11	– Cash. Disb.ts	308		1	1							
9	16	– P.ts Board 13w	313	5	4	–							
				26	13	9					26	13	9
12	16	– do – 13w	314	5	4	–	1810						
1810													
3	17	– do – 13w	316	5	4	–	9	25	– do – Carried	335	21	17	–
	31	– Cash Disb.ts	320		5	3							
		– P.ts Board 2w	323		16	–							
		D.o to bal. 10. 9..3											
6	16	– do – 11w	331	4	8	–							
9	15	– do Bal. carr.d forw.d 13w	336	5	1	15	9						
				21	17	–					21	17	–
12	15							1811	Brot. forw.d			15	9
12	15	– P.ts Board 13w	337	5	4	–		6	5 – Cash	346	14	19	4
1811													
3	16	– do 13w	337	5	4	–							
	30	– Cash. Disb.ts	345		3	1							
		– P.ts Board 2w	345		16	–							
		D.o to bal. 10. 9.14											
6	15	– do – 11w	349	4	8								
				15	15	1		1812			15	15	1
9	14	– do –	351	5	4	–		2	7 – do –	351	16	5	10
11	25	– Cash. Disb.ts	434		13	10							
12	14	– P.ts Board 13w	437	5	4	–							
1812													
3	14	– do –	438	5	4	–							
				16	5	10					16	5	10
	30	– Cash. Disb.ts	452		11	11		10	28 – do –	464	11	4	6
	31	– P.ts Board 2w	455		16	–			– Bal. carr.d to page	415		8	4
		D.o to bal. 1.7.11											
6	13	– do – 11w	461	4	8	–							
7	18	– Cash. Disb.ts	463		4	4							
9	12	– P.ts Board 13w	462	5	4	–							
10	21	– Cash. Disb.ts	464		8	7							
				11	12	10					11	12	10

Dr Eliz. Rake Cr

1808								1808					
11	26	To P. Board	13w	286	9	15	–	9	9	By Cash 6 Cr by bal. f.11	289	19 7	1
12	23	– Cash		291	5	–	–						
1809													
1	21	– Do Disbts		291	4	10	2						
7	11	– Cash Disbts		308		1	3½						
		P. Board Rec.d		223									
					19	7	7½					19	7½

1809 Dinah Smith

1mo	21	To P. Board	13w	291	5	4	–	1808 10	25	By Cash	289	5 4	
1809								1809					
3	31	– Do	10w	294	4	–	–	3	28	– Do 6 Cr by bal. 1.14.0	294	5 4	–
4	22	– Do	3w	312	1	4	–	4	29	– Do	293	5 4	–
7	11	– Cash, Disbts		308		15	6	8	29	– Do	309	5 4	–
	22	– P. Board	13w	313	5	4	–	10	31	– Do	310	5 19	6
10	21	– Do	13w	314	5	4	–	12	28	– Do	318	5 19	5
1810								1810		6 Cr by bal. 1.10.1			
1	8	– Cash, Disbts		318		6	1	9	29	– Do	335	10 8	–
	20	– P. Board	13	314	5	4	–	1811 3	25	– Do	345	5 4	–
3	31	– Cash, Disbts		320		3	3		29	– Do 6 Cr by bal. 17.10	345	5 4	–
		– P. Board	10w	315	4	–	–	6	25	– Do	430	6 0	4
4	21	– Do	3w	323	1	4	–	11	9	– Do	434	10 8	–
7	21	– Do	13w	331	5	4	–			– Bal. carr.d forw.d		10	10 1
10	20	– Do	13w	336	5	4	–						
Do	20	– Cash, Disbts		336		7	–						
1811													
1mo	19	– P. Board	13w	337	5	4	–						
3	30	– Cash, Disbts		345		5	3						
		– P. Board	10w	345	4	–	–						
4	20	– Do	3w	349	1	4	–						
7	20	– Do	13w	351	5	4	–						
	22	– Cash, Disbts		430		11	3						
10	19	– P. Board	13w	351	5	4	–						
11	25	– Cash, Disbts		434		4	1						
1812	7	– Do		185		4	11						
	18	– P. Board	13w	437	5	4	–						
					70	2	4	1812				70	9 4
		Bal. brot forw.d				10	1	2	26	– Cash	441	5 4	–
3	30	– Cash, Disbts		442	1	3	1	4	16	– Do	442		10 1
	31	– P. Board	10w	438	4	–	–			– Bal. carr.d to p.g 405		1 3	1
4	18	– Do	3w	445	1	4	–						
					6	17	2					6	17 2

Dr Sarah Barrett Cr

1808								1810						
Nov	9	To Cash travel. Exp.	289	8	16	8								
1809														
1	21	" Disb.ts	291		12	6		6	6	By Cash	327	22	13	8
3	31	do do Dr to bal. 9.14.1	293		4	11				Bal. carried forw.d			3	
7	11	Cash. Disb.ts	305		12	9								
11	26	P.ts Board 13w	318	2	12									
1810														
1	8	Cash. Disb.ts	318		15	2								
2	25	P.ts Board 13w	315	2	12									
3	31	Cash Disb.ts Dr to bal. 21.12.8	320	5	6	8								
4	8	P.ts Board 6w	323	1	4									
				22	16	8						22	16	8
		Bal. brot forw.d			3			1810						
6	25	Cash. R Bochin Exp.	327	1	16			10	18	Cash	335		3	
9	5	P.ts Board 13w	331	2	12			1811						
10	20	Cash. Disb.ts	335		9	1		1	2	do	339	10		
12	5	P.ts Board 13w	336	2	12			6	11	do	346	5		
1811								1812		Eliz. Bass. Disb.ts to right a mistake	341		18	1
1	12	Cash. Disb.ts	339	1	7	3		10	31	Cash	463	14	10	6
3	6	P.ts Board 13w	337	2	12									
	30	Cash. Disb.ts	345		6	7								
		P.ts Board 4w Dr to bal. 2.11.2	348		16									
6	5	do 9w	349	1	16									
7	22	Cash. Disb.ts	430	1	3	3								
9	4	P.ts Board 13w	351	2	12									
12	4	do 13w	437	2	12									
1812	21	7 Cash. Disb.ts App.	435	1	2									
3	1	P.ts Board 13w	438	2	12									
	30	Cash. Disb.ts	442		2	9								
	31	P.ts Board 5w Dr to bal. 9.13.1	445	1										
6	3	do 8w	461	1	12									
8	14	Cash. Disb.ts	463			10								
9	9	P.ts Board 14w	462	2	16									
10	21	Cash. Disb.ts	464		8	7								
				30	11	7						30	11	7

Dr. Mary Ranes Cr.

1808								1808					
11	7	To Cash. Dishb.	289		6	-		9	9	By Cash	289	11 8 6	
	26	P. Board 13w	286	7	16	-		1809					
1809								6	3	do	308	17 - -	
1	21	Cash. Dishb.	291	4	0	7							
2	25	P. Board 13w	294	7	16	-							
3	18	do 3w	294	1	16	-							
	31	Cash. Dishb.	293	6	4	2							
7	11	To bal. Cash Dishb.	308		9	9							
				28	8	6						28 8 6	

Sarah Merrill

1809								1809					
6	29	To P. Board 13w	312	2	12	-		3	31	By Cash	292	2 12 -	
9	28	do 13w	313	2	12	-				By bal 2 12 0			
12	28	do 13w	314	2	12	-		1810					
1810								6	6	do		7 16 1	
1	18	do 3w	314		12	-							
3	31	Cash. Dishb.	320	2	0	1							
		To bal.		7	16	1						7 16 1	

Hannah Middleton

1810								1810					
3	31	To P. Board 10w	315	6	-	-		1	24	By Cash	318	10 - -	
										By bal 1.0.0			
4	25	do 3w	323	1	16	-		6	25	do	327	7 16 -	
7	7	Cash. Dishb.	333	8	8	3		9	12	do	335	5 1 2	
6	20	P. Board 8w	331	4	16	-							
10	20	Cash. Dishb.	335	1	5	10							
1811													
1	12	do do	339		7	3							
		Patients Board	337		3	10							
				22	17	2						22 17 2	

Dr. Henry Hormall Cr.

1808							1808				
22 nov	11	To Bds Board 13w	286	2	12	—	9 12	By Cash	289	2	12 —
1809							1809				
jan	1	— do — 3w	286	—	12	—	3 31	— do —	292	1	4 8
	21	— Cash, Disbts	291		12	8					
				3	16	8				3	16 8

Lamley Evans

1809							1809				
3 mar	31	To Bds Board 2w	297	2	2	—	6 25	By Cash	308	25	— —
		B/f bal. 2. 2. —									
6	20	— do — 11w	312	11	11	—	12 22	— do —	318	15	— —
							1810				
7	11	— Cash, Disbts	308		10	4	1 16	— do —	318	22	— —
9	19	— Bds Board 13w	313	13	13	—	6 6	— do —	321	15	— —
10	28	— Cash, Disbts	310	1	17	10	8 17	— do —	333	5	12 —
12	19	— Bds Board 13w	314	13	13	—	9 3	— do —	333	10	— —
1810											
1	10	— Cash, Disbts	318	5	1	10					
3	20	— Bds Board 13w	315	13	13	—					
	30	11 Cash, Disbts	320	2	19	7					
		— Bds Board 2w	323	2	2	—					
		B/f bal. 5. 3. 7									
6	19	— do — 11w	331	11	11	—					
7	7	— Cash, Disbts	333	1	10	3					
8	21	— Bds Board 9w	331	9	9	—					
10	20	— Cash, Disbts	335	2	18	2					
				92	12	—				92	12 —

1811 Elizabeth Bass 1812

3	30	To Bds Board 3w	295	2	5	—	1 25	By Cash	441	29	7 —
		B/f bal. 2 5. —									
6	8	— do — 10w	319	7	10	—		— Balcar. to fo	391	1	11 9
7	22	— Cash, Disbts	430		2	1					
9	7	— Bds Board	351	9	15	—					
11	25	— Cash, Disbts	434	1	11	8					
12	17	— Bds Board 13w	437	9	15	—					
				30	18	9				30	18 9

Dr Cash Cr

1807		Bro.t from P.	208	1683	10	4½	1807		Bro.t from P.	208	1616	9	6½
11	23	To H.s Expenses	207	13	6	–	11	25	By H.s Exp.s	207	3	13	4
	25	– Marg.t Holl	38	5	4	–		27	– do	207	8	1	6
12	2	– Han.h Forster	100	35	–	–			– do	207	–	6	–
		– Tim.y Rimington	96	11	13	4		30	– Dublin Friends	16	105	–	–
		– Val. Johnson	96	2	12	–	12	3	– Ha.s Expenses	207	16	–	–
	12	– Jn.o Hall	83	6	18	4			– Martha White	14	6	15	–
		– Rach.l Hallpike	98	12	14	11		5	– H.s Expenses	207	5	1	10
		– Ann Smith	35	17	0	9		8	– do	207	2	18	6
		– Sus.a Atkinson	247	8	14	9		10	– do	207	13	11	8
	14	– Ja.s Blose	93	16	13	7		12	– Sus.a Atkinson	247	2	10	–
	21	– Mary Young	82	10	–	–			– Jn.o Alexander	19	2	10	–
	22	– Mary Boone	92	11	9	3			– H.s Expenses	207	42	17	–
		Sundry acc.ts 22, 2104	203	31	16	8							
	24	H.s Expenses	207	3	–	–		19	– do	207	16	8	10
	24	– Sam.l Waring	202	43	1	4		26	– do	207	5	15	–
		– Eliz. Waring	71	20	16	–		28	– York Meeting	13	13	8	–
		– Mary Waring	97	20	16	–			– H.s Expenses	207	–	5	9
	29	– Jos.h Binder	95	3	7	11	1808						
	31	– Sus.a Winder	62	2	10	–	1	2	– do	276	7	18	2
		– Jn.o Corning	81	6	13	5		4	– do	276	14	15	7
		– Donat.n Wm Smith	128	2	2	–		9	– do	276	24	17	4
		– And.w Subscrip.n	210	5	5	–			– Dr Belcombe	113	30	–	–
		– Ab.m Jennant	200	1	1	1			– Eliz. Binder	106	9	9	–
		– Jn.o Walton	19	4	16	4			– Jn.o Binns	105	18	15	–
		– Benj.n King	201	3	19	4			– Han.h Woodville	114	5	5	–
		– Wm Webster	85	3	6	8			– Han.h Hall	101	10	10	–
		– Rach.l Raw	39	13	13	–			– Mr Hartan	100	8	8	–
1805									– Sundry Ps Disb.ts		76	5	7
1	M	– Thos Willington	226	9	6	–			– H.s Exp.s	276	3	4	–
		– Sus.a Reynolds	95	19	11	1							
		– Sus.a Deane	201	5	16	–							
		– And.w Subscription	210	2	2	–							
		– Jn.o Bowser	87	9	19	8							
		– Wm Hodgetts	75	3	4	7							
		– Jn.o Wilson	202	10	–	–							
	9	– Geo. Jepson	15	20	–	–							
		– Mary Wyllies	56	5	–	–							
		Carr.d forw.d to p.	277	2085	19	4½			Carr.d forw.d to p.	277	2070	19	7½

Dr. House Expenses Cr.

1808			Brot from p.	207	884	11	–	1808		Brot from p.	207	31	7	6
1	2	To	Cash	275	7	18	2	3rd	31st	By Balance	282	181	19	1
	4		do	275	14	15	7			Apy Shop	126	2	–	–
	9		do	275	24	17	4			Sal.s & Ser.ts Wages & Billmen Wages	279	35	14	9
	–		do	275	3	4	–			Patients Board	212	–	–	02
	16		do	277	7	17	10			Profit & Loss	282	928	6	72
	23		do Sundrys	277	17	8	3							
	30		do do	277	14	14	6							
2	6		do	277	12	0	9							
	13		do	277	12	8	1							
	20		do	277	–	16	–							
	22		do	277	–	6	–							
	26		do	277	14	13	–							
	27		do	277	25	8	–							
3	2		do	277	14	13	5							
	5		do	277	10	2	11							
	12		do	277	20	6	8							
	17		do	277	7	10	–							
	19		do	277	10	6	8							
	26		do	277	18	6	4							
	31		do	277	38	11	4							
	–		do	278	6	14	–							
	–		do	278	11	18	2							
					1174	8	0					1174	8	0
4	1		Stock	283	181	19	1							
	9		Cash	278	8	12	6							
	16		do	278	9	2	3							
	20		do	278	1	9	–							
	23		do	278	9	16	7							
	30		do	278	8	4	8							
5	3		do	278	8	17	2							
	7		do	278	30	7	9							
			Carried forward to p.	287	261	8	4							

Dr Cash Cr

1808		To Bro.t forw.d pomp	275	2085	19	42	1808		By Bro.t from page	275	2070	19	72
Jan.y	13	To Rush Sheffield	263	2	12	—	1	16	By Ho.e Expenses	276	7	17	10
	18	Tho.s Bakewell	52	10	2	—			Sar.h Jackson	104	8	8	—
	19	Ja.s Jermyn	260	22	9	10			Dorcas Spencer	105	8	8	—
	23	An.l Subscrip.s	210	1	1	—		21	Furniture	187	6	6	—
2	1	In.o Gundry	99	7	16	—			Extra Expenses	193	2	3	—
	11	In.o Hudson	265	5	4	—		23	Ho.e Expenses	276	17	8	3
	13	Jos.h Collier	74	10	—	—			Extra Exp.s	193	8	2	6
	20	M.J Smith	280	9	15	—		30	House Exp.s	276	14	14	6
	22	Tho.s Wellington	226	10			2	3	Extra Exp.s	193	8	18	—
		Marg.t Holt	260	9	18	7			Furniture	187	11	6	—
	24	Sar.h Impey	199	33	9	11		6	House Exp.s	276	12	0	9
3	1	Tim.y Remington	96	6	16	6		9	Extra Exp.s	193		18	3
		M.J Atkinson	266	1	19	7		12	d.o	193	5	12	—
		Val. Johnson	96	2	12	—		13	House Exp.s	276	12	8	1
	7	M.J Kendall	90	17	14	7		20	d.o	276	—	16	—
	11	Rich.d Jalland	203	20	—	—		22	W.m Parkinson	9	13	10	—
	12	Donations	128	100	—	—			House Exp.s	276	—	6	—
	14	Sar.h Johnson	199	30	—	—		26	d.o	276	14	13	—
	16	Annuities	119	100	—	—		27	d.o	276	25	8	—
	18	M.J Atkinson	266	5	4	—			D.y Meeting Sch.s	11	4	10	—
	28	Recrip.s for Ann.s	119	50	—	—	3	2	House Exp.s	276	14	13	5
		Ann.l Subscrip.s	210	5	5	—		5	d.o	276	10	2	11
	31	In.o Conning	244	6	15	7		7	Furniture	187	3	18	11
		In.o Wilson	202	6	7	10		12	House Exp.s	276	20	6	8
		Jos.h Winder	95	2	19	2		17	d.o	276	7	10	—
		In.o Walton	89	3	11	4		19	d.o	276	10	6	8
		Ab.l Tennant	267	2	12	—		26	Extra Exp.s	193	5	6	—
		Benj.n King	201	4	0	3			House Exp.s	276	18	6	4
		In.o Bower	187	6	15	10		28	Martha White	11	150	—	—
		Ann Jepson	200	7	10	3		31	Ho.e Expenses	276	38	11	4
		Val Johnson	96	2	12	—			John King	32	7	10	—
		An.l Subscrip.s	210	1	1	—							
		Patients Work	123	9	5	10							
		Con.d to page	278	2601	8	54			Con.d to page	278	2581	6	02

Dr. Cash Cr.

		Bro.t from Page	277	2601	8	5½	1808		Bro.t from Page	277	2541	6	0½
		To Balance	282	72	9	2	3	31	By Ap.s Shop	126	4	11	–
									Furniture	187	13	10	11
									d.o	187	2	17	9
									Extra Exp.s	193	2	18	–
									Sundry P.rs Disb.t		87	3	11
									House Exp.s	276	6	14	–
									d.o	276	11	18	2
									Extra Exp.s	193	2	17	10
1808				2673	17	7½					2673	17	7½
4	20	To Eliz Frith	100	30	–	–	4	1	Stock	283	72	9	2
	21	Tho.s Bakewell	255	10	–	–		9	House Exp.s	276	8	12	6
	29	Jn.o Gundry	240	10	–	–		16	d.o	276	9	2	3
5	25	Mary Holt	264	5	4	–			Wm Simpson	109	14	14	–
	28	Ant.o Subscrip.rs	210	4	4	–		20	House Expens.s	276	4	9	–
		Donations	128	1	1	–		23	d.o	276	9	15	7
		Tho.s Bakewell	255	9	19	11		30	d.o	276	8	4	8
		Ann Willis	239	11	9	10	5	3	d.o	276	8	17	2
		Eliz. Johnson	269	13	13	–		7	d.o	276	30	7	9
		Ja.s Blose	93	16	7	3		12	d.o	287	–	9	4
		Ann Harris	94	4	19	10		14	d.o	287	12	10	11
		Ann Wallis	56	5	10	3		21	d.o	287	7	14	3
		Sus.a Deane	201	6	9	11		23	d.o	287	5	15	–
		Sus.a Reynolds	98	23	1	–		27	d.o	287	8	12	9
		Jn.o Baker	94	22	10	5							
		Sam.l Weedon	230	14	0	11			Mich.l Moore	31	10	–	–
		Sam.l Waring	202	47	14	11			Griz.l Birkbeck	30	5	–	–
		Mary Waring	97	20	16	–			Jn.o Bludwick	33	5	–	–
		Eliz Waring	237	23	7	2			M.r J Robinson	168	2	10	–
		Jn.o Lockey	255	14	16	11			M.r J Wright	33	2	10	–
		Ann Smith	88	18	2	3			Frances Wright	23	5	–	–
		Mary Bayes	216	10	19	7			Sar.h Fox	24	2	10	–
		Mary Boone	254	10	18	11			Ann Bonville	25	2	10	–
		Ja.s Jermyn	260	19	10	4							
		Con.d to page	288	334	17	5			Con.d to Page	288	236	14	4

Dr Sal.s & Serv.ts Wages Cr

1808			Bro.t from D.	191	141	3	6	1808 3	31	By Profit & Loss	282	284	7	3
3	31		Han.h Hall	101	3	10	–								
			Marg.t Wilson	102	8	8	–								
			M.y Harton	103	2	16	–								
			Sar.h Jackson	104	2	16	–								
			Dorcas Spencer	105	2	16	–								
			Eliz.h Pinder	106	3	3	–								
			Sam.l Smith	107	2	8	–								
			Is.c Stansfield	108	17	–	–								
			Wm Simpson	109		16	–								
			H. Ponsonby Jun.	110	2	8	–								
			G.o K. Jepson	111	50	–	–								
			D.r Belcombe	113	9	4	–								
			H. Woodville	114	2	4	–								
			House Expen.s	276	35	14	9								
					284	7	3	1808				284	7	3	
5	23		Sar.h Jackson	104	1	18	–								
6	7		Isaac Stansfield	108	4	–	–	9	10	Rich.d Reynolds	264	9	2	–	
	10		Sam.l Smith	107	6	2	–	12	10	do	264	9	2	–	
								1809							
9	30		G.o K. Jepson	111	50	–	–	3	11	do	264	9	2	–	
11	23		Han.h Hall	101	7	–	–		31	do	264	2	2	–	
			M.y Harton	103	5	12	–								
			Dorcas Spencer	105	5	12	–								
			Eliz.h Pinder	106	6	6	–								
			Han.h Woodville	114	3	11	–								
12	10		Doct.r Belcombe	113	20	16	–								
	15		H. Ponsonby jun.r	110	6										
1809	12		Wm Simpson	109	13	18	–								
3	31		Han.h Hall	101	3	10	–								
			Marg.t Wilson	102	8	8	–								
			M.rs Tennant	101	6	16	–								
			Dorcas Spencer	105	2	16	–								
			Eliz.h Pinder	106	3	3	–								
			Sam.l Smith	107	29	8	–								
			Carr.d to page	280	184	16	–			Carr.d to page	280	29	8	–	

Dr Annuities Cr

1808							1808					
3 31	By Jn.o Hexander	19	2	10	–		3 31	By Profit & Loss	282	120	17	–
	– Mr.y Hexander	20	2	10	–							
	– Dykes Hexander	21	2	10	–							
	– Mr.y Hexander	22	15	–	–							
	– Fran.s Wright	23	2	10	–							
	– Sarah Fox	24	2	10	–							
	– Ann Bonville	25	2	10	–							
	– Sarah Fry	26	2	10	–							
	– Eliz.a Tuckett	27	2	10	–							
	– L. Murray	28	5	–	–							
	– Rich.d Routh	29	2	10	–							
	– Greg.y Birkbeck	30	5	–	–							
	– Mabel.a Moore	31	10	–	–							
	– Jn.o King	32	15	–	–							
	– Jos.h Bladwick	33	5	–	–							
	– J. Threaher	34	5	–	–							
	– Mr.y Wright	35	2	10	–							
	– Wm Allen	36	5	–	–							
	– Rob.t Pickering	37	2	10	–							
	– Mr.y Robinson	165	2	10	–							
	– S. Atkinson	257	2	10	–							
	– Geo. Sanders	18	5	–	–							
	– Rob.t Mr.y Pope	112	18	7	–							
			120	17	–						120	17	–

Salaries & Serv.ts Wages

1809												
3 31	Bro.t from page	279	184	16	–			Bro.t from page	279	29	5	
	To Jn.o Stansfield	108	17	–			1809					
	– Wm Simpson	109	–	16	–		~~3 31~~	~~By Ho.e Expen.s~~	~~290~~	~~36~~	~~4~~	~~6~~
	– H. Ransonby jun.r	110	2	13	–		3 31	By Profit & Loss	305	299	3	–
	– G. & R. Jefferson	111	50									
	– Doct.r Belcombe	113	9	4	–							
	– H. Woodville	114	2	16	–							
	– Esther Emmott	103	2	3	–							
	– Jn.o Stansfield	16	18	11								
	– Ann Cockshaw	106	4	7	6							
	– House Expen.s	290	36	4	6							
			328	11	–						328	11	–

Dr. Patients general Acct Cr.

1808						1808					
5th 31st	To Rach.l Raw	39	16	16	—	3rd 31st	By Jn.o Bower	47	3	11	7
	— M.y Jackson	40	35	8	8		— Jn.o Walton	49	1	3	7
	— M.y Pyle	42	3	1	3		— Jos.h Pinder	95		3	2
	— Tho.s Bakewell	52	9	9	11		— Sar.h Johnson	199	3	18	8
	— N.l Barrow	53	7	9	8		— Ann Jepson	200	1	9	11
	— Ann Wallis	56	2	6	3		— Benj.n King	201	1	0	8
	— H.y Bradshaw	61	17	16	2		— Jn.o Wilson	202	1	0	11
	— Sus.a Winter	62	10	2	1		— Mary Young	203	2	18	5
	— Eliz. Waring	71	7	7	2		— Ruth Sheffield	263		8	—
	— Rat.l King	73	8	19	7		— Jn.o Hudson	265	2	4	9
	— Josh. Collier	74	2	18	5		— M.y Atkinson	266	4	5	2
	— Jn.o Hall	83	2	10	3		— Balance	282	9	18	5
	— Wm Webster	85	4	15	9				442	8	0
	— Ann Smith	88	11	10	3						
	— M.y Rendall	90	5	1	16						
	— M.y Boone	92	5	6	11						
	— Ja.s Moss	93	8	17	3						
	— Jn.o Baker	94	8	5	5						
	— Ann Harris	95	4	19	10						
	— T. Rimington	96	1	13	10						
	— Val. Johnson	96	2	18	4						
	— M. Waring	97	13	12	—						
	— Sus.a Reynolds	98	13	5	—						
	— Jn.o Gundry	99	2	1	4						
	— H. Ponsonby	99	8	13	1						
	— Han.h Forster	100	26	9	4						
	— Eliz. Fish	100	25	1	1						
	— Sar.h Impey	199	16	7	2						
	— Wm Simms	200	5	3	8						
	— Sus.a Deane	201	4	9	11						
	— Sam.l Waring	202	36	3	11						
	— R.d Jolland	203	2	7	2						
	— M.y Bayes	216	6	19	7						
	— Ja.s Hashold	218	10	14	7						
	— T. Millington	220	7	16	1						
	— Sam.l Weedon	230	12	0	11						
	— Ann Willis	239	7	5	10						
	— M.y Smith	240	4	0	1						
	— Jn.o Coming	244		7	11						
	— Jn.o Lockey	245	11	12	11						
	— Sar.h Harbis	246	37	15	10						
	— Sus.a Atkinson	247	5	16	—						
	— Ja.s Jermyn	260	9	6	4						
	— Marg.t Bayne	261	14	14	10						
	— Marg.t Holt	263	4	7	3						
	— Alb.l Tennant	267		7	9						
	— Jn.o Richardson	268	3	19	2						
			466	19	3				466	19	3
			474	13	3				474	13	3

Dr. Profit & Loss Cr.

1808						1808					
Dec. 31	To Linen	8	20	3	–	Dec. 31	By Subs. for Mm	119	675		
	" Apr. Shop	126	7	3	–		" Legacies	122	18	–	–
	" Furniture	187	44	5	11		" Donations	128	142	9	–
	" Extra Expen.	190	50	19	1		" An. Subscrip.	210	42	–	–
	" Interest	209	87	1	6		" P. Board	212	355	19	9
	" House Expen.	276	928	6	7½						
	" Sal. & P. Wages	279	284	7	3						
	" Annuities	280	120	17	–						
	" Balance	282	690	5	4½						
			2233	8	9				2233	8	9

Balance

1808						1808					
Dec. 31	To Hs. Expens.	276	181	19	1	Dec. 31	By Wm Tarkinson	9	303	7	6
	" Apr. Shop	126	5	10	–		" Wm Maud	10	157	10	–
	" Land Estate	51	629	16			" 27 N. Sch. Fund	11	202	5	–
	" Linen	8	114	4	6		" Jn.o Raw	12	103	6	8
	" Buildings	179	5062	14	3		" York Meeting	13	608	18	–
	" Furniture	187	841	9	–		" Martha White	14	21	17	6
	" P.ts gen.l Acct	281	1852	8	5		" G & R Jepson	15	481	13	
									1859	17	8
							" Ann.s gen.l Acct	195	105	17	–
							" Off.s & St.s gen.l Acct	197	155	11	–
							" Cash	170	72	9	2
							" Stock	171	6004	1	02
							" Profit & Loss	282	690	5	4½
			8888	1	3				8888	1	3

Dr Stock 283 Cr

1808							1808				
4 1	To Wm Parkinson	9	303	7	6	4 1	By Land Estate	5	1629	16	–
	– Wm Maud	10	157	10	–		– Linen	8	114	4	6
	– Dr Mg Sch Fund	11	202	5	–		– Ap Shop	126	5	10	–
	– Jn Raw	12	103	6	8		– Buildings	179	5662	14	3
	– York Meeting	13	608	18	–		– Furniture	187	841	9	–
	– Mary White	14	2	17	6		– Ho Expenses	276	181	19	1
	– Geo & R Jepson	15	481	13	–		– Pts gen Acct	231	452	8	5
	– Ats gen Acct	195	105	17	–						
	– Off Bd Sts gen Acct	197	155	11	–						
1809	– Cash	271	72	9	2						
3 31	– Balance	305	6694	6	5						
			8888	1	3				8888	1	3
4 1	– Wm Maud	10	168	15	–	4 1	– Land Estate	5	1632	10	–
	– Dr Mg Sch Fund	11	206	15	–		– Linen	8	111	3	–
	– Jn Raw	12	103	6	8		– Apothy Shop	126	6	–	–
	– York Meeting	13	608	18	–		– Buildings	179	5727	16	3
	– G & R Jepson	15	598	18	–		– Furniture	306	914	–	–
	– Cash	293	66	12	10		– Pts General Acct	312	633	9	10
	– Officers Bd & gen Acct	303	184	4	7		– Ho Expenses	307	145	8	6
1810	– Annts gen Acct	304	106	17	6						
3 31	– Balance	326	7126	–	–						
			9170	7	7				9170	7	7
4 1	Wm Maud	10	153	7	6	4 1	Land Estate	5	1632	10	–
	– Dr Mg Sch Fund	11	202	5	–		– Linen	8	116	15	6
	– York Meeting	13	608	18	–		– Ap Shop	126	6	15	–
	– G & R Jepson	15	701	13	–		– Buildings	179	5730	8	11
	– Of Bd & gen Acct	303	162	15	–		– Furniture	306	910	–	–
	– Ans gen Acct	304	119	7	6		– Ho Expenses	321	105	2	4
	– Cash	320	50	13	7		– Pts gen Acct	325	188	12	–
1811											
3 30	– Balance	355	7081	4	2						
			9080	3	9				9080	3	9

Dr. Patients Board Cr.

1808							1808					
4	4	By R.d Jalland	203	–	12	–		Brought		61	9	–
	5	– M.J Boone	254	–	8	–	5	25	By Sus.a Atkinson	287	1	12 –
	6	– Ab.l Tennant	267	–	4	–		25	– Val. Johnson	258	1	12 –
	8	– Sar.h Harris	216	–	15	–		27	– Mary Young	243	4	– –
	9	– T. Bakewell	255	–	15	–		28	– Ann Willis	239	1	12 –
	10	– Sus.a Reynolds	95	–	14	–		30	– Sus.a Winter	62	3	12 –
	12	– Ruth Sheffield	263	–	8	–		31	– Ja.s Hashold	218	4	1 –
		– Ja.s Blose	93	1	–	–	6	1	– Jos.h Collier	252	3	12 –
	14	– Wm Webster	288	–	8	–		5	– M.J Waring	97	7	4 –
	15	– A.N. Barrow	213	–	8	–			– Jn.o Hall	257	1	16 –
	16	– Han.h Forster	223	1	8	–		7	– Benj.n King	201	2	– –
	18	– Ann Wallis	56	–	12	–		9	– Ann Jepson	200	2	– –
	19	– Jn.o Coning	284	1	10	–			– Rach.l Raw	39	10	10 –
		– M.J Kendall	90	1	4	–		10	– Sam.l Weedon	230	2	– –
	21	– Jn.o Gundry	99	1	16	–			– Sus.a Deane	201	2	– –
		– H. Ponsonby	99	–	12	–			– Jn.o Wallon	247	2	– –
	23	– Jn.o Lockey	285	–	12	–		11	– Pat.k King	238	2	– –
		– J. Wellington	226	1	4	–		13	– H. Bradshaw	228	4	8 –
	27	– M.J Kyle	244	–	16	–		15	– Jn.o Bower	47	4	19 –
	28	– Ja.s Jermyn	260	2	8	–		17	– Sam.l Waring	202	11	11 –
	29	– Marg.t Baynes	261	1	12	–		18	– Ann Smith	85	6	12 –
5	11	– Sar.h Impey	199	6	6	–			– M.J Atkinson	266	4	8 –
	12	– Mary Smith	280	2	15	–		23	– Jos.h Pinder	95	2	8 –
		– Jn.o Hudson	265	2	8	–		24	– M.J Jackson	40	25	4 –
	13	– Sar.h Johnson	199	6	–	–	7	2	– Jn.o Richardson	263	2	12 –
		– Jn.o Wilson	202	1	4	–			– J. Rimington	251	6	16 6
	14	– Jn.o Baker	94	4	10	–		4	– Sus.a Winter	62	2	– –
	15	– Marg.t Holt	264	2	8	–			– R.d Jalland	203	7	16 –
	18	– Ab.l Tennant	267	1	4	–		5	– M.J Boone	254	5	4 –
	20	– Eliz. Waring	237	5	12	–		8	– Sar.h Harris	216	9	15 –
	21	– Mary Bayes	216	1	8	–		9	– Tho.s Bakewell	235	9	15 –
	23	– Eliz. Frith	100	8	8	–		10	– Sus.a Reynolds	95	9	2 –
		Carr.d up from p. 284		61	9	–			Carr.d to page	285	225	10 6

Cr. Patients' Board Cr.

1808		Brot. up		225	10	6	1808		Brot. up		414	16	6
7	12	By Rt. Sheffield	263	2	12	-	8	30	By Jas. Hashold	218	5	17	-
7		Jas. Blose	93	6	10	-		31	Jos. Collier	252	5	4	-
	14	Wm. Webster	218	2	12	-	9	5	Mary Waring	97	10	8	-
	15	M. N. Barrow	213	2	12	-			Jno. Hall	257	2	12	-
	16	Hans. Forster	223	9	2	-		6	Benj. King	201	2	12	-
	18	Ann Willis	56	2	12	-		8	Ann Jepson	200	2	12	-
	19	Jn. Goning	244	6	10	-			Rach. Raw	39	13	13	-
		M. J. Kendall	249	5	4	-		9	Sam. Weedon	230	2	12	-
	21	Jn. Gundry	220	7	16	-			Sus. Deane	201	2	12	-
		H. Ponsonby	225	2	12	-			Jn. Watton	217	2	12	-
	23	Jn. Lockey	285	2	12	-		10	Rich. Reynolds	264	34	2	6
		T. Wellington	226	5	4	-			Pat. King	238	2	12	-
	27	M. J. Pyle	215	2	12	-		12	Hans. Bradshaw	228	5	4	-
	28	Jas. Jennyn	260	7	16	-		14	Jn. Bower	117	5	17	-
	29	Marg. Baynes	261	5	4	-		16	Sam. Waring	202	13	13	-
8	10	Sar. Impey	199	13	13	-		17	Ann Mavity	270	5	4	-
	11	M. J. Smith	280	13	-	-			Ann Smith	88	7	16	-
		Mr. Hudson	265	5	4	-			M. J. Atkinson	266	5	4	-
	12	Sar. Johnson	199	13	4	-		22	Jos. Pinder	95	2	12	-
		Jn. Wilson	202	2	12	-		23	M. J. Jackson	40	27	6	-
	13	Jn. Baker	94	9	15	-	10	1	Jn. Richardson	268	2	12	-
	14	Marg. Holt	264	5	4	-			T. Pinnington	251	6	16	6
	19	Eliz. Waring	237	10	8	-		3	R. Jolland	203	7	16	-
	20	M. J. Bayes	216	2	12	-		4	M. J. Boone	234	5	4	-
	22	Eliz. Johnson	269	13	13	-		7	Sar. Harris	286	9	15	-
		Eliz. Frith	100	13	13	-		8	Thos. Bakewell	255	8	9	-
	23	Sus. Atkinson	287	2	12			9	Sus. Reynolds	98	9	2	-
	24	Val. Johnson	258	2	12			11	Ruth Sheffield	263	2	12	-
	26	M. J. Young	283	6	10	-			Jas. Blose	93	6	10	-
	27	Ann Willis	239	2	12	-		13	Wm. Webster	218	2	12	-
	28	Mary Holt	264		16	-		14	Marg. Baynes	261	4	8	-
		Cor. ut sup.		414	16	6			M. N. Barrow	213	2	12	-
								15	Hans. Forster	223	9	2	-
											652	11	6

Cr. Patients Board Cr.

1808		Brot. from page	285	652	11	6	1808		Brot. up			871	11	6
10	17	By Ann Wallis	56	2	12	–	12	9	– Sam.l Weedon	280		2	12	–
	18	– Jn.o Coning	284	6	10				– Sus.a Deane	201		2	12	–
		– M.y Kendall	289	5	4	–			– Jn.o Walton	247		2	12	–
	20	– Jn.o Gundry	220	7	16	–		10	– R.o Reynolds	264		34	2	6
		– H Bowsonby	221	2	12	–			– Pat.ce King	238		2	12	–
	22	– Jn.o Lockey	285	2	12	–		11	– H.y Wormall	274		2	12	–
		– T. Hollington	226	5	4	–		12	– H Bradshaw	228		5	4	–
	26	– M.y Ryle	218	2	12	–		14	– Jn.o Bower	47		15	17	–
11	3	– Ja.s Jermyn	260	8	8	–		16	– Sam.l Waring	290		13	13	–
	9	– Sar.h Impey	199	13	13	–		17	– Ann Mavity	270		5	4	–
	10	– Mary Smith	210	13	–				– Ann Smith	88		7	16	–
		– Jn.o Hudson	265	5	4	–			– M.y Atkinson	266		5	4	–
	11	– Sar.h Johnson	261	13	–			22	– Jos.h Pinder	95		2	12	–
		– John Wilson	202	2	12	–		23	– M.y Jackson	40		27	6	–
	12	– Jn.o Baker	94	9	15	–		31	– Jn.o Richardson	268		2	12	–
	18	– Eliz. Waring	237	10	8	–			– Jam.s Pimington	251		6	16	6
	19	– Mary Bayes	216	2	12	–	1809							
	21	– Eliz. Johnson	269	13	13	–	1	1	– Ken.h Wormall	274		–	12	–
		– Eliz. Truth	100	13	13	–		2	– Rich.d Jalland	203		7	16	–
	22	– Sus.a Atkinson	257	2	12	–		3	– M.y Boone	254		5	4	–
	23	– Cal. Johnson	258	2	12	–		6	– Sar.h Harris	246		9	15	–
	25	– M.y Young	283	9	15	–		7	– Tho.s Bakewell	255		8	9	–
	26	– Eliz. Bake	271	9	15	–		8	– Sus.a Reynolds	98		9	2	–
		– Mary Rawes	273	7	16	–		10	– Ruth Sheffield	263		2	12	–
		– Ann Willis	229	2	12	–			– Ja.s Blose	93		6	10	–
	29	– Ja.s Hayhold	218	5	17	–		12	– Wm Webster	248		2	12	–
	30	– Jos.h Collier	252	5	4	–		13	– M.y Barrow	213		2	12	–
12	1	– M.y Waring	97	10	8	–		14	– Ham.h Forster	223		9	2	–
		– Jn.o Hall	257	2	12	–		16	– Ann Wallis	56		2	12	–
	6	– Ben.h King	241	2	12	–		17	– Jn.o Coning	284		6	10	–
	8	– Ann Jepson	235	2	12	–			– M.y Kendall	289		5	4	–
		– Rach.l Raw	39	13	13	–		19	– Jn.o Gundry	220		7	16	–
			286	871	11	6			– H Bowsonby	221		2	12	–
										294		1089	18	6

Dr. House Expenses Cr.

1808							1808						
		Brot. forward	276	261	8	–	6	24	By Cash a Gaff	288	3	5	
mo.	Dr.						9	10	– Rich. Reynolds	264	2	11	6
5	12	To Cash	178	–	9	4	9	30	– do Gaff	289	2	19	6
	14	– do	178	12	10	11							
	21	– do	278	7	14	3							
	23	– do	278	5	15	–							
	27	– do	278	8	12	9							
6	3	– do	288	7	2	1							
	18	– do	288	39	11	7							
	20	– do	288	1	1	–							
	22	– do	288	15	16	–							
	24	– do	288	7	8	11							
	27	– do	288	3	15	–							
7	2	– do	288	8	19	4							
	9	– do	288	29	14	–							
	16	– do	288	10	10	7							
	23	– do	288	7	4	9							
	25	– do	288	8	8	9							
	30	– do	288	7	17	–							
8	6	– do	288	27	5	9							
	13	– do	288	19	19	11							
	19	– do	289	12	17	5							
	20	– do	289	10	15	6							
	27	– do	289	6	3	4							
9	3	– do	289	19	16	–							
	10	– do	289	26	17	1							
	17	– do	289	10	15	11							
	23	– do	289	8	5	5							
	26	– do	289	13	16	–							
	28	– do	289	4	1	9							
10	1	– do	289	7	0	3							
	8	– do	289	37	0	3							
	25	– do	289	29	14	4							
		Carr.d to page	290	678	8	1			Carr.d to page	290	10	15	6

Dr. Cash Cr.

1808		Brot. from p.	278	354	17	5	1808		Bro.t from p.	278	236	14	4
6	2	To Sus.a Winter	62	2	10	—	mar. 5	27	By Eliz. Tuckett	27	2	10	—
		— Donations	128	2	2	—			— Sar.h Fry	24	2	10	—
	21	— Ann Mavity		5	5	—			— Robt. & M.y Pope	112	18	7	—
	24	— House Exp.s	287	3	5	—			— Wm. Allen	24	5	—	—
	27	— Mary.t Baynes	261	15	16	9			— Marg.t Thresher	35	5	—	—
	29	— Wm. Webster	288	7	15	9			— Dykes Alexander	21	2	10	—
		— Jos.h Pinder	95	4	16	10			— My Alexander	20	2	10	—
		— Jn.o Goning	254	8	7	11			— My Alexander K.s	22	15	—	—
	30	— Benj.n King	201	3	11	4	6	2	— Rich.d Routh	29	2	10	—
		— Rach.l Raw	39	27	6	—		3	— House Exp.s	287	7	2	1
		— Hb.l Tennant	267	1	15	9		18	— d.o	287	39	11	7
		— Jn.o Walton	217	3	8	5		20	— d.o	287	1	1	—
		— Jn.o Bower	47	7	4	5		22	— d.o	287	15	16	—
		— Donations	128	3	—	—		24	— d.o	287	7	8	11
7	2	— Legacies	122	90	—	—		27	— d.o	287	3	15	—
		— Rat.e King	238	10	—	—			— Linen	8	3	3	—
		— Jn.o Subscrip.s	210	2	2	—			— Furniture	187	5	10	6
		— Sus.a Winters	62	5	—	—		28	— Sam.l Smith	107	25	—	—
	10	— Tho.s Bakewell	255	10	—	—	7	2	— Ho.e Exp.s	287	8	19	1
		— T. Rimington	251	13	13	—		8	— Furniture	187	8	8	—
8	10	— My Jackson	10	60	12	10		9	— Ho.e Expenses	287	29	11	—
		— My Young	243	10	—	—			— Js.h Stansfield	108	21	—	—
	12	— John Gundry	220	7	16	—			— Robt. Pickering	37	2	10	—
	19	— Mary Smith	246	13	—	—			— Sundry 1st Tab.s		78	12	3
		— Donations	128	15	—	—		16	— Ho.e Expenses	287	10	10	7
								19	— York Meeting	13	13	8	—
								23	— Ho.e Expenses	287	7	4	9
								25	— d.o	287	8	8	9
								30	— d.o	287	7	17	
							8	6	— d.o	287	27	5	9
								13	— d.o	287	19	19	11
		Car.d to page	289	688	6	5			Car.d to page	289	644	17	9

Dr Cash Cr

1808		Brot from page	288	688	6	5	1808		Brot from page	288	644	17	9
8	23	To Sus.a Atkinson	287	7	10	–	8	19	By Ho.e Expenses	287	12	17	4
		Mary Boone	254	5	16	5		20	Furniture	187	13	0	5
9	5	Ruth Sheffield	263	5	7	4			Ho.e Expenses	287	10	15	6
		An.l Subscrip.ns	210	2	2	–		23	Sus.a Atkinson	287	2	10	–
	6	An.l Subscriptions	210	4	4	–			Jn.o Alexander	19	2	10	–
	9	M.y Young	283	10	–	–		27	Ho.e Expenses	287	6	3	4
		Eliz. Rake	271	19	7	1	9	3	do	287	19	16	–
		M.y Raves	273	11	8	6			A.n J. Shop	126	3	14	11
	12	H. Bensonley	221	15	10	11		9	Sarah Barrett	272	8	16	8
		Legacies	122	100	–	–		10	Ho.e Expenses	287	26	17	1
		Hen.y Warmall	274	2	12	–			Marg.t Wilson	102	8	8	
	17	Sar.h Johnson	199	20	2	6			Sar.h Jackson	104	4	14	–
	19	Jn.o Hudson	265	10	16	9		17	Ho.e Expenses	287	10	15	11
		M.y Atkinson	266	10	17	5		23	do	287	8	5	5
	27	Jos.h Rider	95	2	18	11		26	do	287	13	16	–
		Donations	28	2	2	–		28	Jn.o King	32	7	10	–
	28	An.l Subscrip.ns	210	18	18	–			Jn.o Rais	12	4	10	–
		Jn.o Goning	248	6	19	2			Ho.e Expenses	287	4	1	9
		Wm. Webster	248	3	2	3	10	1	do	287	7	0	3
		Jn.o Hall	257	10	6	11		8	do	287	37	0	3
	30	Jn.o Bower	47	6	19	6			Extra Exp.s	193	5	6	–
		Jn.o Wilson	202	6	18	5		14	Ho.e Expenses	287	29	14	4
		Ho.e Expenses	287	2	19	6		22	do	290	12	16	5
10	25	Ja.s Haskold	218	30	–	–		24	do	290	5	11	
		Dinah Smith	271	5	4	–		29	do	290	16	13	5
		M.y Bayes	216	5	4	–			do	290	3	–	–
		An.l Subscrip.ns	295	3	3	–	11	5	do	290	16	11	9
		Balt.r King	238	3	19	11		7	Sundry Ho.e Disb.ts		109	4	2
		R. Jalland	203	20	4	–			Furniture	187	17	5	5
		Donations	128	10	–	–			Ho.e Expenses	290	1	5	4
11	2	Tho.s Bakewell	255	10	–	–		12	do	290	9	6	11
	5	Ho.e Expenses	290	3	6	–							
		Jn.o Glendy	220	7	16	–							
		Carr.d to page	291	1083	2	11			Carr.d to page	291	1084	14	9

D.r House Expenses 290 C.r

1808			Bro.t from p.	287	678	8	1	1808			Bro.t from page	287	10	15	6
10	22	Jo	Cash	289	12	16	5	11	5	By Cash a/c balf		289	3	6	—
	24	—	do	289	5	11	—	12	9	do a/c balf		291	3	13	6
	29	—	do	289	16	13	5	1809 10	—	Richd Reynolds		264	1	11	—
		—	do	289	3	—	—	2	11	—	pd Hide Tallow &c		291	2	5	1
11	5	—	do	289	10	11	9	3	11	—	Richd Reynolds		264	4	11	—
	7	—	do	289	1	5	4			31 —	do		264	1	1	—
	12	—	do	289	9	6	11			—	Spic.d Shop		126	2	—	—
	19	—	do	291	12	9	11			—	Sal.d Sev.l Wages to Settlem.t		280	36	4	6
	29	—	do	291	4	18	—			—	Balance		305	145	8	6
12	3	—	do	291	4	9	4			—	Profit & Loss		305	1090	17	8
	10	—	do	291	24	6	4									
	12	—	do	291	18	15	—									
	15	—	do	291	4	12	—									
	17	—	do	291	24	1	7									
	22	—	do	291	48	9	—									
	24	—	do	291	12	7	9									
	31	—	do	291	2	17	9									
1809	18	—	do	291	65	6	5									
1	21	—	do	291	10	13	9									
	28	—	do	291	11	11	3									
2	4	—	do	291	8	5	1									
	11	—	do	291	33	3	6									
	16	—	do	292	4	1	—									
	25	—	do	292	44	17	—									
3	2	—	do	292	10	17	6									
	4	—	do	292	7	17	2									
	11	—	do	292	13	3	9									
	21	—	do	292	—	3	6									
	25	—	do	292	37	1	5									
	31	—	Hiro.d Bakewell	255	2	19	—									
		—	Cash	292	147	13	10									
					1304	13	9							1304	13	9

Dr Cash Cr

1808		Bro.t from fr.	259	1083	2	11	1808		Bro.t from fr.	259	1084	14	9
11	15	Jo.s M.y Young	243	10	–	–	11	19	By Ho.e Expenses	290	12	9	11
		– Ann Subscript.n	295	1	1	–		28	– Extra Expenses	193	8	12	6
		– Rach.l Rau	39	13	13	–		29	– Ho.e Expenses	290	4	18	–
	21	– Jos.h Collier	252	10	–	–	12	3	– do	290	4	9	4
12	5	– Eliz. Johnson	269	27	15	7		10	– do	290	24	6	4
	6	– Sar.h Harris	256	50	–	–		12	– do	290	18	15	–
		– Mary Smith	240	22	15	1		15	– do	290	4	12	–
		– Sar.h Imjuy	199	35	6	–		17	– do	290	24	1	7
	8	– M.y Kendall	249	17	1	2		22	– do	290	48	9	–
	9	– Ho.e Expenses	290	3	13	6		23	– Eliz. Rake	276	5	–	–
	12	– Wm. Simms	200	5	3	8		26	– Ho.e Expenses	290	12	7	9
	27	– Rich.d Reynolds	265	121	10	–			– Furniture	187	38	8	6
		– Eliz. Frith	100	30	18	11		31	– Ho.e Expenses	290	2	17	9
	28	– John Watton	247	6	14	8	1809 1	2	– York Meeting	13	13	8	–
	29	– An.l Subscrip.n	295	4	4	–		18	– Ho.e Expenses	290	65	6	5
		– Jos.h Binder	95	6	11	9		25	– do	290	10	13	9
		– Jn.o Bower	47	10	4	3			Sundry D.o Disb.ts		56	8	2
	30	– Benj.n King	251	10	18	10		28	– Ho.e Expenses	290	11	11	3
		– An.l Subscrip	295	1	1	–	2	4	– do	290	8	5	1
		– Ann Jepson	235	9	18	1		7	– Land Estate	5	2	14	–
1809 1	3	– Han.h Forster	223	55	–	–			– Buildings	179	12	18	–
	9	– Tho.s Bakewell	255	10	–	–			– Extra Expen.s	193	2	9	–
		– Ja.s Blose	93	15	–	–		10	– do	193	5	2	–
	25	– Jn.o Gundry	220	7	–	–		11	– Ho.e Expenses	290	33	3	6
		– M.y Jackson	40	57	12	–							
	28	– Ann Smith	88	26	12	6							
2	11	– Ho.e Exp.s	290	2	5	1							
	13	– A.N. Barrow	213	17	1	6							
		– M.y Pyle	218	16	1	4							
		– Sus.a Reynolds	98	20	11	–							
		– Sus.a Deane	202	8	12	2							
		– Car.d to page	292	1720	9	–			Car.d to page	292	1516	1	7

1809		To Bro.t fom page	291	1720	9	–	1809		By Bro.t fom page	291				
2	13	To Sam.l Waring	242	66	6	11	2.mo	13	By Furniture	187	13	13	2	
		– Eliz.a Waring	237	20	16	–			– Buildings	179	35	13	–	
		– M.J Waring	97	32	0	1			– Extra Expenses	193	11	15	4	
		– M.J Smith	280	26	–	–		15	– Buildings	179	11	1	–	
		– T. Wellington	226	12	–	–			– Extra Expenses	193	17	16	–	
	15	– Jn.o Baker	93	19	10	–		16	– Doct.r Wolcomb	113	30	–	–	
		– An.o Subscrip.ns	295	2	2	–			– Han.h Hall	101	10	10	–	
		– G & K. Jepson	15	100	–	–			– M.J Harton	103	8	8	–	
	18	– Jno. Richardson	268	16	4	4			– Dorcas Spencer	105	8	8	–	
	23	– Mary.h Young	243	10	–	–			– Eliz.a Binder	106	9	9		
	28	– An.o Subscriptions	295	1	1	–			– H. Woodville	114	5	15	–	
		Sarah Johnson	261	30	–	–			– G & K. Jepson	111	100	–	–	
3	7	– Han.h Bradshaw	228	18	12	2			– House Exp.s	290	4	1	–	
		– Rob.t Johnson	258	13	10	1			– Buildings	179	5	10	–	
3	15	– Legacies	122	300	–	–			– Extra Exp.s	193	3	16	6	
3	15	– Jn.o Hudson	265	11	5	11			– Wm. Parkinson	9	13	10	–	
	21	– Donations	296	10	–	–			– H Bronsenby Jun.r	110	16	16	–	
	25	– Rach.l Raw	39	13	13	–		22	– Geo. Sanders	18	5	–	–	
		– Marg.t Baynes	261	11	2	8		25	– House Exp.s	290	44	17	–	
	28	– Wm Wallis	224	10	8	–	3	2	– D.o	290	16	17	6	
		– Dinah Smith	271	5	4	–		4	– D.o	290	7	17	2	
	31	– Wm.m Webster	248	7	4	3		6	– Martha White	11	2	17	6	
		– Sar.t Merrill	273	2	12	–		11	– House Exp.s	290	13	3	9	
		– Jas. Hasbold	218	9	–	–		21	– Furniture	187	1	12	6	
		– Wm Jepson	235	2	3	8			– House Exp.s	290	–	3	6	
		– Jos.h Binder	95	2	19	11		25	– Linen	8	13	6	6	
		– Jn.o Wilson	202	8	17	6			– Furniture	187	15	9	6	
		– Benj.n King	241	3	3	6			– House Exp.s	290	37	1	5	
		– Jn.o Walton	217	4	9	2			– Wm. Parkinson	9	303	7	6	
		– H.J Wormall	274	1	4	8		31	– House Exp.s	290	147	13	10	
		– An.o Subscrip.s	295	1	1	–			– Furniture	187	7	5	10	
		Carr.d to Page	293	2496	3	10			Carr.d to Page	293	2438	17	1	

Dr. Cash Cr.

1809						1809					
1809		Bro.t from Page	292	2496	3 10		Bro.t from Page	292	2438	17 1
3	31	To 10 Lb Work	123	14	9 7	3	31 By Hse Expences	290	~~147~~	~~13 10~~
		Han.h Bradshaw	228	20			Furniture	187	7	5 12
		Sar.h Impey	231	1			Jn.o Rhodwick	33	5	
		S.h Atkinson & mor	873 247	2	10		Mary Robinson	168	2	10
		Am.t Subscriptions	295	4	4		Jn.o King	32	7	10
		Balance	305	66	12 10		Rich.d South	28	2	10
							Extra Expences	193	9	12 4
							Apothy Stock	126	7	18
							Sundry Ps Dis.o		124	12 10
							Sam.l Waring	242	2	
							D.r Mutts Subscrip.n	11	4	10
				2605	0 3				2605	0 3
1	1	Ann Jepson	235		19	1	1 Stock	283	66	12 10
		M.y Boone	254	10	15 9		8 House Expen.s	307		15
		Jn.o Goning	244	7	4		12 do	307	6	12
		R. Sheffield	263	5	18 9		15 do	307	33	0 6
		Ja.s Jermyn	260	23	19		22 do	307	8	11 11
	10	Donations	296	5			25 do	307		6
	11	Eliz. Ivison	262	5	5		28 do	307	13	16 8
		H Ponsonby	221	6	14 9		W.m Simpson	109	14	14
	22	Rich.d Reynolds	268	83	11 10	5	5 House Expen.s	307	16	16 8
	25	Tho.s Bathewell	255	10			Eliz. Lumley	300	5	
	29	Dinah Smith	271	5	4		13 Martha White	14	2	10
5	6	M.y Atkinson	266	11	9 6		House Exp.s	307	37	13 3
		Jn.o Grundry	220	7	16		17 Eliz Pinder	106	4	14 6
	8	Sarah Impey	234	30			29 House Expens	307	13	13 3
	17	Tho.s Wellington	226	6		6	2 do	307	15	1 3
	23	Mary Young	243	10			3 M.y Wright	35	2	10
	26	Marg.t Holt	268	3	5 6		Francis Wright	23	2	10
	31	Donations	296	5	5		Mich.l Moore	31	10	
		Eliz. Ivison	262	2			Sarah Fox	24	2	10
		Carr.d to page	308	260	8 1		Carr.d to page	308	257	2 4

Cr. Patients Board Cr.

1809		Brot from page	286	1089	18	6	1809		Brot up			1313	4		
Jan.	28	By Dinah Smith	271	5	4		Mar.	13	By Hanh. Bradshaw	223		5	4		
		Jn°. Lockey	245	2	12			15	Jn°. Bower	47		5	17		
		Thos. Willington	226	5	4			17	Sam°. Waring	282		13	13		
	25	Mary Pyle	214	2	12			18	Mary Rawes	273		1	16		
	28	Eliz. Swison	262	2	12				Ann Mavity	270		5	4		
Feb.	8	Sar°. Impey	99	13	13				Ann Smith	88		7	16		
	9	M°. Smith	280	13					M°. Atkinson	266		5	4		
		Jn°. Hudson	265	5	4			23	Jos. Binder	95		2	12		
	10	Sar°. Johnson	161	13				24	M°. Jackson	232		27	6		
		Jn°. Wilson	202	2	12			31	Jn°. Richardson	268		2	12		
	11	Jn°. Baker	94	9	15				T. Rimington	251		6	16	6	
	17	Eliz. Waring	237	10	8				R°. Jalland	203		7	16		
	18	Mary Bayes	216	2	12				Mary Boone	254		5	4		
	20	Eliz. Johnson	269	13	13				Sar°. Harris	246		9			
		Eliz. Faith	227	13	13				T. Bakewell	255		7	16		
	21	Sus°. Atkinson	247	2	12				A. Reynolds	98		8	8		
	22	Val. Johnson	258	2	12				Ruth Sheffield	263		2	8		
	24	Mary Young	243	9	15				Ja°. Rose	222		10			
	25	M°. Rawes	273	7	16				W°. Webster	248		2	4		
		Ann Wellis	239	2	12				A. M. Barrow	213		2	4		
	28	Jn°. Hawhold	218	5	17				H. Forster	223		7	14		
Mar.	5	Mary Waring	97	10	8				Ann Wallis	224		2	4		
		Jn°. Hall	257	2	12				M°. Kendall	249		4	8		
	7	Benj°. King	251	2	12				Jn°. Canning	254		5	10		
	9	Ann Jepson	235	2	12				Jn°. Gundry	220		10			
		Rach°. Rawe	39	13	13				H. Brownley	221		2			
	10	Sam°. Weedon	230	2	12				Dinah Smith	271		4			
		Sus°. Deane	201	2	12				Jn°. Lockey	245		2			
		Jn°. Walton	217	2	12				J. Willington	226		4			
	11	R°. Reynolds	265	34	2	6			M°. Pyle	214		1	16		
		Patte King	235	2	12				Eliz. Swison	262		1	16		
									Sar°. Impey	234		7	7		
									M°. Smith	240		7			
		Carr°. up		1313	4				Carr°. to pr.	297		1503	19	6	

Dr Annual Subscriptions Cr

1809 3mo	31	To Profit & Loss	305	52	10	–	1808		Bro.t from page	210		31	10 –
							10	25	By Cash W. Ashby 1.1.				
									d.o D.o Middleton 1.1.	289		3	3 –
									d.o Tho.s Bayes 1.1.				
							11	14	d.o Wm. Tuke	291		1	1 –
							12	29	d.o Wm. Birkbeck 1.1.				
									d.o Sam.l Hutchinson 1.1.	291		4	4 –
									d.o Jn.o Hayland 2.2.				
								30	d.o Anon.y by J.B.	291		1	1 –
							1809 2	15	d.o Sam.l Baker	292		2	2 –
								28	d.o Wm. Maud 2.2.				
									d.o L. Murray 1.1.	292		4	4 –
									d.o M.y Tuke 1.1.				
							3	31	d.o Jn.o Armitage	292		1	1 –
									d.o Gen.l Annual 2gs for 2 Y.rs				
									d.o Jn.o King 1 Year 2.2.0	293		4	4 –
				52	10							52	10 –
							6	3	d.o Jn.o Abbott 1.1.				
									d.o Wm. Allen 2.2.				
									d.o Luke Howard 2.2.	308		6	6 –
									d.o Anon.s Donn. 1.1.				
								29	d.o Jn.o King	308		2	2 –
							9	26	d.o W.m Ashby 1.1.				
									d.o Tho.s Bayes 1.1.	309		3	3 –
									d.o D.o Middleton 1.1.				
								27	d.o B. Jowett 2.2.				
									d.o Jn.o Chapman 2.2.				
									d.o Jon.a Sanders 2.2.				
									d.o Sy Sanders 2.2.				
									d.o Jn.o Dickinson 1.1.				
									d.o Wm. Corning 1.1.	309		14	14 –
									d.o Jn.o Bellow 1.1.				
									d.o Jn.o Mason 1.1.				
									d.o Geo. Rowe 1.1.				
									d.o Wm. Thorp 1.1.				
								30	d.o Chas. Barker	310		2	2 –
							11	9	d.o Mercy Ransom	310		2	2 –
									Carr.d to page	319		30	9 –

Dr Donations Cr

1809											
3	31	To Profit & Loss	305	43	5	–	1809	Brot from page	128	33	5	–
							3	21	By Cash W.m Whitehead	192	10	–	–
				43	5	–					43	5	–
1810							1	10	D.o J. & P. Whitehead	293	5	–	–
3	31	D.o	326	131	14	–	5	31	D.o Jas. Brown	293	5	5	–
							6	3	D.o Anon.	308	3	–	–
								19	D.o Geo. Jepson	308	5	5	–
								28	D.o Anon. p.r J. Broadhead	308	21	–	–
							8	7	D.o Ann Helmsley	309	5	–	–
								26	D.o Birket Ozon	309	41	6	–
							9	4	D.o G. Fox Penn. Whse	309	10	–	–
								28	D.o Sam.l Birchall	309	5	5	–
							10	2	D.o Anon. Somerset	310	2	–	–
								16	D.o Nich.s Waterhouse	D.o	10	–	–
								20	D.o Wm Lucas	310	5	–	–
								26	D.o Jos.h Awmack	310	5	5	–
							12	5	D.o Oxford. 2.d M.g	310	3	3	–
								28	D.o Thos. Bracksman	318	5	5	–
1811				131	14	–	1810				131	14	–
3	30	Profit & Loss	355	9	4	–	6	6	D.o Ann Hawley 5.–	327	7	2	–
							1811		D.o Anonymous 2.2.–				
							1	2	D.o M.y Baker	337	2	2	–
				9	4						9	4	–
1812							1						
3	31	D.o	449	161	10	6	6	5	D.o sundry p.s	346	49	5	–
								23	D.o Ex.rs of Eliz. Byor	430	30	–	–
								28	D.o Jas. Harrison	430	2	2	–
							9	23	D.o R.d Harris	431	5	–	–
							10	30	D.o Witney Mo. M.g	434	12	8	6
							11	9	D.o Sundries	439	10	5	–
							1812						
							1	25	D.o Birmingham	441	30	–	–
							2	13	D.o D.o	441	2	10	–
				161	10	6					161	10	6

Cr Patients Board Cr

1809		Wm. Thompson	294	1503	19	6	1809		Brot up			1576	7 —
Dec. 31		By Jno Hudson	265	2	16	—	Dec. 31		By W.J. Jackson		232	2	2 —
		Mr. Johnson	261	7	—	—			Patients Work		123	14	9 7
		Jno Wilson	202	1	8	—			do Profit & Loss		305	~~1592 18 7~~	
		Jno Baker	225	5	5	—			1592 18.7				
		Eliz. Waring	237	4	16	—							
		W.J. Bryas	216	1	4	—							
		Eliz. Johnson	264	6	6	—							
		Eliz. Frith	227	6	6	—							
		Sus. Atkinson	257	1	4	—							
		Val. Johnson	258	1	—	—							
		W.J. Young	243	3	15	—							
		Ann Wells	239	1	—	—							
		Jas. Hasbold	218	2	5	—							
		W.J. Waring	97	3	4	—							
		Jno Hall	257		16	—							
		Benj. King	241		16	—							
		Ann Jepson	235		12	—							
		Rach. Rau	39	3	3	—							
		Sam. Weedon	230		12	—							
		Sus. Deane	201		12	—							
		Jno Walton	217		12	—							
		Rich. Reynolds	264	7	17	6							
		Pat. King	238		12	—							
		H. Bradshaw	228	1	4	—							
		Jno Bower	215		18	—							
		Sam. Waring	242	2	2	—							
		Ann Mavity	270		16	—							
		Ann Smith	88	1	4	—							
		W.J. Atkinson	266		16	—							
		Lamley Evans	274	2	2	—							
		Jas. Linder	95		4	—							
				1576	7	—						1592	18 7

Dr Annuities Cr

1809						1809					
3 31	To Jn.o Alexander	19	2	10		3 31	By Profit & Loss	305	129	7	6
	M.y Alexander	20	2	10							
	Dyshar Alexander	21	2	10	-						
	M.y Alexander E.r	22	15	-	-						
	Francis Wright	23	2	10	-						
	Sarah Fox	24	2	10	-						
	Ann Bonville	25	2	10	-						
	Sarah Fry	26	2	10	-						
	Eb.r Tuckfield	27	2	10	-						
	Lindley Murray	28	5	-	-						
	Rich.d South	29	2	10	-						
	Griz.l Birkbeck	30	5	-	-						
	Meheta.l Moore	31	10	-	-						
	John King	32	15	-	-						
	Jn.o & E. Bludwick	33	5	-	-						
	J.a & H. Thresher	34	5	-	-						
	M.y Wright	35	2	10	-						
	M.y Robinson	165	2	10	-						
	Sus.a Atkinson P.r	257	2	10	-						
	R.d & M.r Pope	112	25	-	-						
	Jos.h Birkbeck	299	1	17	6						
	Eliz.a Lumley	300	5	-	-						
	Martha White	13	2	10	-						
	Geo. Sanders	18	5	-	-						
			129	7	6				129	7	6

6 3

Dr. Joseph Birkbeck Cr.

1809							1809						
9 27	To Cash		309	1	17	6	3 31	By Annuities		298	1	17	6
1810							1810						
9 26	do		335	1	17	6	3 31	do		321	1	17	6
1811							1811						
6 22	do		330	2	10	—	3 30	do		352	2	10	—
1812							1812						
4 27	do		456	2	10	—	3 31	do		446	2	10	—
1813							1813						
5 31	do		485	2	10	—	3 31	do		446	2	10	—
1814							1814						
6 30	do		498	4	7	6	3 31	do		496	3	15	—
							6 31	do		18		12	6
				15	12	6					15	12	6
1815							1815						
6 3	do			5	—	—	3 31	do		0	5	—	—
	Carried to P 73			5	—	—	1816						
							3 31	do		546	5	—	—
				£10	—	—					£10	—	—

Dr Elizabeth Sumley Cr

1809						1809					
5	5	To Cash		393	5	3	31	By Annuities		5	
1810						1810					
4	14	do		320	5	3	31	do	321	5	
1811						1811					
4	23	do		346	5	3	30	do	352	5	
1812						1812					
5	1	do		456	5	3	31	do	446	5	
1813						1813					
7	31	do		486	5	3	31	do	446	5	
1814						1814					
5	2	do		497	5	3	31	do	496	5	
1815						1815					
5	11	do			5	3	31	do	do	5	
		Carried to L.P. 74			5	1816					
						3	31	do	546	5	
				L	40				L	40	

1811 Wm & Martha Wallis

6	5	To Cash		346	4 3 4	1811					
1812						3	30	By Annuities	352	3 15	
6	1	do		456	5	1812					
					9 3 4	3	31	do	446	5 8 4	
1813						1813				9 3 4	
5	31	do		485	5	3	31	do	446	5	
1814						1814					
5	30	do		498	5	3	31	do	496	5	
1815						1815					
6	3	do			5	3	31	do	do	5	
		Carried to L.P. 75			5	1816					
						3	31	do	546	5	
				L	15				L	15	

Dr. Patients gen.l Acc.t Cr.

1809						1809					
3 31	To Rach.l Rawe	39	16	16	–	3 31	By Jn.o Wilson	202	1	9	–
	– Sus.a Winter	62	11	4	–		– Jn.o Walton	217		12	2
	– Ann Smith	88	1	14	5		– Ann.a Willis	224	3	–	–
	– Jos.h Binder	93		6	5		– Ann Jepson	235		12	2
	– M.y Waring	97	4	8	10		– Benj.n King	251		17	11
	– Jane King	98		3	10						
	– Sus.a Reynolds	98	9	2	4		– Mary Young	263	7	6	10
	– Sus.a Deane	201	1	1	8		– Sar.h Johnson	261	5	8	3
	– R.d Jalland	203	21	13	10		– Jn.o Hudson	266		13	1
	– A.n Barrow	210	2	19	8		– Eliz. Rake	271		1	11
	– Mary Pyle	214	1	17	10		– Debah Smith	271	1	4	–
	– Jn.o Bower	215	2	10	9		Sar.h Merrill	273	2	12	–
	– Mary Bayes	216	2	7	10						
	– Jas.r Hasbold	218	2	17	–						
	– Jn.o Gundry	220	8	13	1						
	– H Bonsonby	221	7	6	5						
	– Jas.r Blore	222	10	17	11						
	– Han.h Fowler	223	10	16	3						
	– Jn.o Baker	225	13	3	8						
	– Tho.s Wellington	226	23	8	2						
	– Eliz. Frith	227	22	17	3						
	– Han.h Bradshaw	228	1	4	–						
	– Sam.l Weedon	230	14	15	10						
	– M.y Jackson	232	33	5	4						
	– Sar.h Inquiry	234	46	0	10						
	– Eliz. Waring	237	4	16	–						
	– Pat.ce King	238	6	6	9						
	– Ann Willis	239	6	15	7						
	– M.y Smith	240	7	15	1						
	– Sam.l Waring	242	24	9	6						
	– Jn.o Coning	244	14	2	11						
	– Jn.o Lockey	245	11	2	6						
	– Sar.h Harris	246	29	4	5						
	Carr.d to Sp.	302	376	5	11		Carr.d Sp.	302	23	17	4

Dr. Patients' general Acct Cr

1809							1809						
3	31	Brot. forward	301	376	5	11	3	31	By Brot. forwd. from	301	23	47	4
		To Sus.a Atkinson	257	7	12	7			" Balance	305	633	9	10
		" Wm. Webster	258		16	8							
		" M.J. Kendall	259	11	1	8							
		" T. Rimington	251	22	5	1							
		" Jos.h Collier	252	12	5	2							
		" M.J. Boone	254	11	6	11							
		" Tho.s Bakewell	255	5	5	11							
		" Jn.o Hall	257	11	9	7							
		" Val. Johnson	258	1	14	6							
		" Ja.s Jermyn	260	23	19	—							
		" Eliz. Ivison	262	4	8	—							
		" Ruth Sheffield	263	6	1	10							
		" Marg.t Holt	264	8	4	6							
		" Rich.d Reynolds	265	95	8	5							
		" M.J. Atkinson	266	7	1	6							
		" Jn.o Richardson	268	1	10	8							
		" Eliz. Johnson	269	10	5	3							
		" Wm. Mawby	270	11	12	8							
		" Sar.h Barrett	272	9	14	1							
		" ~~Mary Bowyer~~	~~273~~	~~10~~	~~10~~	~~3~~							
		" Mary Rawes	273	16	10	3							
		" Lamley Evans	274	2	2								
				657	7	2					657	7	2

Dr Officers & Serv.ts gen.l Acct Cr

1809							1809						
3	31	To Balance	305	184	4	7	3	31	By Jn.o Stansfield	16	18	11	–
									– Hann.h Hall	101	3	10	–
									– Marg.t Wilson	102	8	8	–
									– Esther Emmott	103	2	3	–
									– Mr.l Tennant	104	6	5	1
									– Dorcas Spencer	105	2	16	–
									– Eliz. Pinder	106	3	3	–
									– Ann Cockshaw	106	4	7	6
									– Sam.l Smith	107	37	18	–
									– Jn.o Stansfield	108	37	–	–
									– Wm Simpson	109	15	10	–
									– H.y Ponsonby jun.r	110	2	13	–
									– G.o K Jepson	111	50	–	–
									– Doct.r Belcombe	113	9	4	–
									– Hann.h Woodville	114	2	16	–
				184	4	7	1810				184	4	7
1810							3	31	– Thos Wickett	17	14	19	–
3	31	– Balance	326	162	15	–			– H Hall	101	3	10	–
									– M Wilson	102	8	8	–
									– Sar.h Spencer	Jr	2	11	–
									– Esther Emmott	103	2	16	–
									– Mr.l Tennant	104	6	16	–
									– Dorcas Spencer	105	2	16	–
									– Sam.l Smith	107	22	6	–
									– Jn.o Stansfield	108	18	10	–
									– Wm Simpson	109	15	10	–
									– H Ponsonby jun.r	110	2	13	–
									– G.o K Jepson	111	50	–	–
									– Dr Belcombe	113	9	4	–
									– H Woodville	114	2	16	–
				162	15	–					162	15	–

Dr. Annuitants gen.l Acct Cr.

1809						1809					
3mo	31	To Balance	105	106	17 6	3mo	31	By Mar.a White	17	2 10	—
								Geo. Sanders	18	5 —	—
								Jn.o Alexander	19	2 10	—
								M.y Alexander	20	2 10	—
								Dykes Alexander	21	2 10	—
								M.y Alexander Jr.	22	15 —	—
								Fran.s Wright	23	2 10	—
								Sarah Fox	24	2 10	—
								Ann Bonville	25	2 10	—
								Sarah Fry	26	2 10	—
								E.G. Tuckett	27	2 10	—
								L. Murray	28	10 —	—
								Griz.a Birkbeck	30	5 —	—
								Mehet.l Moore	31	10 —	—
								J.s & H. Thrasher	34	5 —	—
								M.y Wright	35	2 10	—
								R.d & M.y Pope	112	25 —	—
								Jos.h Birkbeck	299	1 17	6
								Eliz. Lumley	300	5 —	—
1810				106	17 6	1810				106	17 6
3	31	Balance	326	119	7 6	3mo	31	Martha White	17	2 10	—
								Geo Sanders	18	5 —	—
								Jn.o Alexander	19	2 10	
								Dykes Alexander	21	2 10	—
								M.y Alexander	22	15 —	—
								Fran.s Wright	23	2 10	—
								Sar.h Fox	24	2 10	—
								Ann Bonville	25	2 10	—
								Sarah Fry	26	2 10	—
								E.G. Tuckett	27	2 10	—
								Lindley Murray	28	15 —	—
								Rich.d Routh	29	2 10	—
								Griz.a Birkbeck	30	5 —	—
								Mehet.l Moore	31	10 —	—
								J.s & H. Ludwich	33	5 —	—
								Marg.t Thrasher	34	5 —	—
								M.y Wright	35	2 10	—
								R.d & M.y Pope	112	25 —	—
								M.y & Robinson	108	2 10	—
								Jos.h Birkbeck	299	1 17	6
								Eliz. Lumley	300	5 —	—
				119	7 6					119	7 6

Dr Profit & ~~Balance~~ Loss Cr

1809						1809					
3	31st	To Linen	8	19	11	3	31st	By P.t Board	297	1592	18 7
		Ap.s Shop	126	13	2 1			Legacies	122	490	
		Furniture	187	48	2 10			Donations	296	43	5
		Extra Expen.s	193	64	9 8			An.l Subscrip.ns	295	52	10
		House Expen.s	290	1090	17 8						
		Sal.s & Sc.s Wages	280	299	3						
		Interest	209	82	6						
		Annuities	295	129	7 6						
		Balance	305	431	13 7						
				2178	13 7					2178	13 7

Balance

1809						1809					
3	31st	To Land Estate	5	1632	10	3	31st	By Wm Maud	10	168	15
		Buildings	179	5727	16 3			D.o 11th Sch.l fund	11	206	15
		Furniture	187	914				In.o Raw	12	103	6 8
		Linen	8	111	3			York Meeting	13	608	18
		Ho.e Expen.s	290	145	8 6			G.o K.Jepson	15	598	18
		Ap.s Shop	126	6				Officers & S.gen.l Ac.t	303	184	4 7
		P.t gen.l Acc.t	302	633	9 10			Annuitant. g.l Acc.t	304	106	17 6
								Cash	293	66	12 10
								Stock	283	6694	6 5
								Profit & Loss	305	431	13 7
				9170	7 7					9170	7 7

Furniture

Dr

1809									1810					
4	1	To Stock		283	915				3	31	By Profit & Loss	326	57 16 10	
8	28	" Cash		309	5	16	4				" Balance	326	910	
9	30	" do		309		7								
10	14	" do		310	7	11	3							
12	2	" do		310	2	15	6							
1810 1	23	" do		318	9	16	6							
	31	" do		318	4									
3	31	" do		320	6	16	7							
		" do		320	6	13	8							
					957	16	10		1811				957 16 10	
4	1	" Stock		283	910				3	30	" Profit & Loss	355	50 13 6	
7	28	" Cash		333		10					" Balance	355	962 17 8	
9	27	" do		335	25	11	2							
11	16	" do		338	9	17	6							
1811 1	12	" do		339	7	16	4							
	22	" do		339	24	1	6							
	25	" do		339	30		8							
	28	" do		339	2	8	6							
3	30	" do		345	3	5	6							
					1013	11	2						1013 11 2	
4	1	" Stock		356	962	17	8							
	4	" Cash		356	12	18	3							
5	3	" do		356	8	13	7							
8	10	" do		431	8	13								
10	20	" do		434		9								
12	20	" do		435	11	12	4							
1812 1	4	" do		435		15	8							
	6	" do		435	7	6	6							
	7	" do		435	32	16	7							
	14	" do		435	2	15	10							
	21	" do		441	1	6								
	23	" do		441	7	8	6							
		Carried to page		443	1057	12	11							

Dr House Expenses &c.

1809							1809						
Jn	1	To Stock	283	145	8	6	Dec. 10	By R. Reynolds	264	3	10	–	
	8	Cash	293		15	–	7	29	Cash, a calf	309	3	15	–
	12	do	293	6	12	–	9	9	R. Reynolds	264	4	11	–
	15	do	293	33	0	6		16	Cash & calf stop	309	5	17	3
	22	do	293	8	11	11							
	25	do	293			6							
	28	do	293	13	16	8							
5	5	do	293	16	16	8							
	13	do	293	37	13	3							
	29	do	293	13	13	3							
6	2	do	293	15	1	3							
	10	do	308	76	18	9							
	17	do	308	8	17	1							
	21	do	308	11	5	–							
	24	do	308	9	15	6							
	26	do	308	3	1	6							
7	1	do	308	17	5	8							
	8	do	308	24	9	6							
	15	do	308	8	16	6							
	22	do	309	10	5	4							
	29	do	309	10	11	–							
8	5	do	309	9	16	8							
	12	do	309	26	0	7							
	19	do	309	7	8	7							
	26	do	309	7	19	5							
9	9	do	309	44	2	1							
	16	do	309	21	5	7							
	23	do	309	7	10	8							
	30	do	309	7	11	7							
10	7	do	310	32	16	9							
	11	do	310	73	5	–							
	13	do	310	57	19	–							
		Card to page	317	708	11	3		Card to page	317	17	16	3	

Dr Cash Cr

1809		Bro.t from p.	293	260	8	1	1809		Bro.t from p.	293	257	2	4
6	3	To Annuities Subscrip.s	295	6	6	–	6	3	By Ann Bonville	25	2	10	–
		Tho.s Bakewell	253	4	8	11			Eliz.a Tuchett	27	2	10	–
		Sam.l Weedon	230	16	15	10			Sarah Fry	26	2	10	–
		Ann Willis	239	10	19	7			Dyhea Alexander	21	2	10	–
		Jn.o Baker	225	27	8	8			M.J. Alexander	20	2	10	–
		Sam.l Waring	242	36	0	6			M.J. Alexander	22	15	–	–
		Eliz. Waring	237	20	16	–			Grizzel Kirkbride	30	5	–	–
		Mary Waring	236	11	12	10			Marg.t Thresher	34	5	–	–
		Eliz. Johnson	269	31	5	3			Rd.k M. Pope	112	25	–	–
		Mary Rawes	273	17	–	–		10	House Expenses	307	76	18	9
		Pat.k King	238	8	6	9		17	do	307	8	17	1
		Ja.s Blose	222	17	17	11		25	do	307	11	5	–
		Sus.a Reynolds	219	18	18	4		25	do	307	9	15	6
		Sus.a Deane	231	3	1	8		26	do	307	3	1	6
		Ann Smith	18	8	6	5		29	Geo. Sanders	18	5	–	–
		Jn.o Lockey	215	14	6	6			D.y Meet.g Sch.l Fund	11	9	–	–
		Donations	296	3	–	–	7	1	Ho.e Expenses	307	17	5	8
	15	Mary Bayes	216	6	7	10			G.k Jepson	14	32	–	–
	19	Donations	296	5	5	–		1	York Meeting	13	13	8	
	19	Sarah Impey	238	15	19	10		8	Ho.e Expenses	307	24	9	6
	24	Lamley Evans	271	25	–	–		11	Jn.o Mansfield	16	24	10	–
	28	Jos.h Pinder	250	5	6	5			Sundry.s to Disb.s		125	5	6
		Donations	296	25	–	–		15	Js. Mansfield	108	25	–	–
		Jn.o Coning	244	14	8	11			Ann Cockshaw	104	5	15	–
	29	Ant.l Subscrip.s	295	2	2	–			Ho.e Expenses	307	8	16	6
		Rach.l Rae	39	27	6	–							
		Ann Jepson	235	3	0	10							
		Wm Webster	348	3	16	8							
		Jn.o Bower	215	13	6	9							
	30	Benj.a King	241	3	10	1							
		Jn.o Walton	217	3	19	10							
7	8	Mary Jackson	232	50	19	8							
	11	Rich.d Reynolds	264	70	17	11							
		Car.d to p.ge	309	798	4	–			Car.d to p.ge	309	716	0	1

Dr Cash 309 Cr

1809		Bro.t from p.	308	798	7	–	1809		Bro.t from p.	305	716	0	4
7	17	To T. Kimington	251	36	19	2	7	22	By House Expens.s	307	10	5	1
	19	Wm. Burnham	229	2	12	–		29	– – do. – –	307	10	11	–
	29	Eliz. Ivison	262	7	16	–			– Rich.d Reynolds	264	5	5	–
		– House Expenses	307	3	18	–	8	5	– House Expen.s	307	9	16	8
		– Tho.s Bakewell	255	10	–	–		9	– Wm. Maud	10	20	5	–
		– Rich.d Jalland	203	20	–	–		12	– House Expen.s	307	26	0	7
8	7	– Mary Smith	280	34	2	–		19	– do. – –	307	7	8	7
		– Donations	296	5	–	–			– Mr.s Tennant	105	7	17	1
		– Jn.o Hudson	265	9	12	–		26	– House Exp.s	307	7	19	5
		– Eliz. Frith	227	57	10	3		28	– Marg.t Wilson	102	8	8	–
	25	– Mary Young	283	10	–	–			– Furniture	306	5	16	4
	26	– Donations	296	41	6	–			– Building	179	2	12	8
	29	– Dinah Smith	276	5	4	–	9	9	– House Expen.s	307	44	2	1
9	4	– S. Johnson	261	32	–	–		16	– do. – –	307	21	5	7
		– Donations	296	10	–	–		23	– do. – –	307	7	10	8
	5	– Jn.o Gundry	270	13	16	–		26	– Jn.o King	30	7	10	–
	16	– Ho.e Expenses	307	5	17	3		27	– Jos.h Birkbeck	299	1	17	6
		– Ann Mavity	270	25	8	9			– Jn.o Raw	12	5	5	–
	25	– Jn.o Wilson	236	5	19	8		28	– do. – –	12	100	–	–
	26	– My Bayes	316	5	4	–		30	– Ho.e Expenses	307	7	11	7
		– An.l Subscrip.s	295	3	3	–			– Linen	8	18	15	–
		– Jos.h Pinder	250	3	6	–			– Furniture	306		7	–
		– Subs.s for Ann.y	119	25	–	–							
		– Jn.o Walton	247	3	15	6							
		– Benj. King	281	3	14	1							
		– Rach. Raw	39	13	13	–							
	27	– Wm. Webster	218	3	14	2							
		– Jn.o Hall	257	19	5	1							
		– Jn.o Coning	228	6	17	7							
		– do. An.l Subscrip.s	295	14	14	–							
	28	– Donations	296	5	5	–							
		– Jn.o Bower	215	6	14	11							
		Carr.d to page	310	1245	10	5			Carr.d to page	310	1052	10	5

Dr Cash Cr

1809				£	s	d	1809				£	s	d
		Bro.t from page	309	1245	10	5			Bro.t from page	309	1052	10	5
Q	30	To Ann.l Subscrip.s	295	2	2	–	10	5	By Extra Expenses	193		5	4
10	2	A.N Barrow	213	9	17	9		6	Sam.l Smith	107	42	–	–
		Mary Pyle	218	8	7	2		7	Ho.e Expenses	307	32	16	9
		Donations	246	2	–	–		11	do	307	73	5	–
	9	R.d Reynolds	264	67	10	–		13	do	307	57	19	–
	13	Tho.s Bakewell	255	10	–	–		14	do	317	35	19	3
	16	Donations	246	10	–	–			Furniture	306	7	11	3
	20	Sus.a Atkinson	257	11	12	7			Extra Expens.s	193	2	4	5
	31	Eliz.th Johnson	269	14	14	–			Apj Shaw	126		6	6
		Dinah Smith	271	5	19	6		20	Sus.a Atkinson	247	2	10	–
11	4	Ann Wallis	224	5	4	–			Jn.o Alexander	19	2	10	–
		Tho.s Wellington	226	24	9	10			Ho.e Expenses	317	14	16	7
		Benj.n Boynes	226	14	10	2		28	do	317	23	2	10
	9	Ann.l Subscrip.s	295	2	2	–			Sundry P.d Disb.s		80	14	3
	20	Donations	246	5	–	–			Ho.e Expenses	317	1	8	–
	26	do	246	5	5	–	11	4	do	317	25	18	8
12	4	M.y Young	243	10	–	–		11	do	317	15	1	4
		Val.e Johnson	258	9	3	5		14	York Meeting	13	13	8	–
		Jos.h Collier	252	13	–	–			Ho.e Expenses	317	67	5	–
	31	Donations	246	3	3	–		18	do	317	12	19	11
		Jas.s Hashold	218	25	13	–		25	do	317	6	16	2
	14	Sam.l Waring	242	55	1	1		27	do	317	–	–	6
		Eliz.th Waring	237	20	16	–	12	2	do	317	10	–	8
		M.y Waring	256	24	9	6			Eliz.th Orange	106	4	14	6
		Sar.h Impey	234	43	17	–			Ann Cockshaw	106	2	15	–
		H.n Wansonby	221	11	8	2			Sam.l Smith	107	10	–	–
									Furniture	306	2	15	6
								5	Ho.e Expenses	317	4	8	–
									Eliz.th Ivison	262	2	6	4
								9	Ho.e Expenses	317	67	16	–
								16	do	317	10	11	6
		Carried to page	318	1657	15	7			Carried to page	318	1692	16	8

Cr. Dr. Patients Board Cr. Dr.

1809													
4	7	By Sar.h Harris	246		15	-	1808		Bro.t up			72	18 -
	8	Tho.s Bakewell	255		13	-	5	30	By Jas. Hasholds	218		3	12 -
	9	Sus.a Reynolds	219		14	-	6	4	Mary Waring	255		7	4 -
	11	R. Sheffield	263		4	-			Jn.o Hall	257		1	16 -
		Ja.s Blose	222		10	-		6	Benj.a King	241		1	16 -
	13	Wm Webster	248		8	-		8	Ann Jepson	235		2	- -
	14	A.n Barrow	213		8	-			Rach.l Rawe	39		10	10 -
	15	Han.h Forster	223	1	8	-		9	Sam.l Weedon	230		2	- -
	17	Ann Willis	224		8	-			Sus.a Deane	231		2	- -
	18	Jn.o Goring	244	1	-	-			Jn.o Walton	247		2	- -
		Mr Kendall	249		16	-		10	T. Wellington	226		2	16 -
	20	Jn.o Gundry	220	1	16	-			Rich.d Reynolds	264		26	5 -
		H Ponsonby	221		12	-			Balv King	238		2	- -
	22	Dinah Smith	271	1	4	-		12	Han.h Bradshaw	228		4	- -
		Jn.o Lockey	245		12	-		14	Jn.o Bower	215		4	19 -
		T Wellington	226	1	4	-		16	Sam.l Waring	242		11	11 -
	26	Mr Pyle	214		16	-		17	Ann Mavity	270		4	8 -
	29	Eliz. Ivison	262		16	-			Ann Smith	88		6	12 -
5	10	Sarah Impey	234	6	6	-			Mr Atkinson	266		4	8 -
	11	Mary Smith	240	6	-	-		20	Lamby Evans	270		11	11 -
		Jn.o Hudson	265	2	8	-		22	Jos.h Pinder	230		2	8 -
	12	Sar.h Johnson	261	6	-	-		23	Mr Jackson	232		25	4 -
		Jn.o Wilson	236	1	4	-		29	Sar.h Merrill	273		2	12 -
	13	Jn.o Baker	225	4	10	-	7	1	Jn.o Richardson	265		2	12 -
	19	Eliz. Waring	237	5	12	-			Tim.y Pennington	251		6	16 6
	20	Mary Bayes	216	1	18	-		3	Rich.d Jalland	203		7	16 -
	22	Eliz. Johnson	269	7	7	-		4	Mary Boone	254		5	4 -
		Eliz. Frith	227	7	7	-		6	Jn.o Gundry	220		6	12 -
	23	Sus.a Atkinson	247	1	8	-		7	Sar.h Harris	246		9	15 -
	28	Cal. Johnson	258	1	12	-		8	Tho.s Bakewell	255		8	9 -
	26	Mary Young	243	6	-	-		9	Sus.a Reynolds	219		9	2 -
	27	Ann Willis	239	1	12	-		11	Ruth Sheffield	263		2	12 -
		Carried up		72	18	-			Ja.s Blose	222		6	10 -
									Car.d to page	213		279	18 6

Cr. Patients Board Cr.

1809		Brot. from page	312	276	18	6	1809							
7	13	By Wm. Webster	248	2	12	–			Brot. from page	313	476	17	6
	14	– A. Barrow	213	2	12	–	9	8	By S. Wilson	230	2	12	–
	15	– Han.h Forster	223	9	2	–			– S. Deane	231	2	12	–
	17	– Ann Wallis	225	2	12	–			– Jn.o Walton	247	2	12	–
	18	– Jn.o Coming	248	6	10	–		9	– R.d Reynolds	264	34	2	6
		– Mary Kendall	249	5	4	–			– Benj.n King	235	2	12	–
	20	– H. Brownby	221	2	12	–		11	– H. Bradshaw	228	5	4	–
	22	– Dinah Smith	271	5	4	–		13	– Jn.o Bower	215	5	17	–
		– Jn.o Lockey	245	2	12	–		15	– Sam.l Waring	252	13	13	–
	26	– Mary Pyle	214	2	12	–		16	– Ann Mayoty	270	5	4	–
	29	– Eliz. Avison	262	2	12	–			– Ann Smith	88	7	16	–
8	9	– Sar.h Impey	238	13	13	–			– M.y Atkinson	266	5	4	–
	10	– Mary Smith	240	13	–	–		19	– Lamley Evans	274	13	13	–
		– Jn.o Hudson	265	5	4	–		25	– Jos.h Pinder	250	2	12	–
	11	– Sar.h M.y Johnson	261	13	–	–		22	– Benj.n Boynes	226	8	8	–
		– Jn.o Wilson	236	2	12	–			– M.y Jackson	232	27	6	–
	12	– Jn.o Baker	225	9	15	–		28	– Sar.h Merrill	273	2	12	–
	18	– Eliz. Waring	237	10	8	–		30	– John Richardson	268	2	12	–
	19	– M.y Bayes	216	2	12	–			– J. Rimington	251	6	16	6
	21	– Eliz. Johnson	269	13	13	–	10	2	– R.d Jalland	203	7	16	–
		– Eliz. Frith	247	13	13	–		3	– M.y Boone	254	5	4	–
	22	– Sus.a Atkinson	257	2	12	–		6	– Sar.h Harris	313	9	15	–
	23	– Val. Johnson	258	2	12	–		7	– Thos. Bakewell	255	8	9	–
	25	– Mary Young	253	9	15	–		8	– Sus.a Reynolds	313	9	2	–
	26	– Ann Willis	313	2	12	–		10	– Ruth Sheffield	263	2	12	–
	29	– Jas. Hanhold	218	5	17	–			– Jas. Blose	222	6	10	–
9	3	– M.y Waring	256	10	8	–		12	– Wm. Webster	248	2	12	–
		– Jn.o Hall	267	2	12	–		13	– A. Barrow	213	2	12	–
		~~By R. Reynolds~~		~~34~~	~~2~~	~~6~~		15	– Han.h Forster	223	9	2	–
	5	– Benj.n King	231	2	12	–		16	– Ann Wallis	225	2	12	–
	7	– Ann Jepson	235	2	12	–		17	– Jn.o Coning	248	6	10	–
		– A. Rogers	39	13	13	–			– M.y Kendall	249	5	4	–
		Con.d up		476	17	6		18	– Wm. Burnham	229	2	12	–
								19	– H. Brownby	221	2	12	–
									Con.d to page	314	711	9	6

Cr. Patients Board Cr.

												880	19	4
1809			Brot. from p.	313	711	9	6	1809			Brot. up	314	886	19 4
10	21		By Dinah Smith	271	5	4	–	1809 mo 12	9		By R. Reynolds	264	34	2 6
			Jn. Lockey	245	2	12	–		11		H. Bradshaw	228	5	4 –
	25		M.J. Pyle	214	2	12	–		13		Jn. Bower	215	5	17 –
	28		Eliz. Iveson	262	2	12	–		15		Sam. Waring	252	13	13
11	8		John Hall	267	2	12	–		16		Ann Mavity	270	5	4 –
			Sar. Impey	237	13	13	–				Ann Smith	253	7	16 –
	9		John Hudson	265	5	4	–				M.J. Atkinson	266	5	4 –
	10		Sar. Johnson	261	13				19		Lamby Evans	274	13	13 –
			Jn. Wilson	236	2	12	–		21		Jos. Binder	250	2	12 –
	11		Jn. Baker	225	9	15	–		22		M.J. Jackson	232	27	6 –
	17		Eliz. Waring	237	10	8	–		28		Sar. Merrill	273	2	12 –
	18		Mary Bayes	216	2	12	–		30		Jn. Richardson	268	2	12
	20		Eliz. Johnson	269	13	13	–	1810			Jam. J. Rimington	251	6	16 6
			Eliz. Frith	227	13	13	–	1	1		R. Jalland	220	7	16 –
	21		Sus. Atkinson	247	2	12	–		2		M.J. Boone	254	5	4 –
	22		Val. Johnson	258	2	12	–		5		Sar. Harris	246	9	15 –
	24		Mary Young	243	9	15	–		6		Ths. Bakewell	255	8	9 –
	25		Ann Willis	239	2	12	–		7		Sus. Reynolds	219	9	2 –
	26		Sar. Barnett	272	2	12	–		9		Ruth Sheffield	314	2	12 –
	28		Jas. Hasholds	215	5	17	–				Jas. Blose	314	6	10 –
12	1		Rach. Hallpike	260	5	4	–		11		Wm. Webster	258	2	12 –
	3		M.J. Waring	256	10	8	–		12		A.N. Barrow	213	2	12 –
			Jn. Hall	257	2	12	–		13		Han. Forster	223	9	2 –
	5		Benj. King	251	2	12	–		15		Ann Wallis	224	2	12
	4		Jos. Collier	252		14	10		16		Jn. Coning	244	5	4 –
	7		Ann Jepson	235	2	12					Mary Kendall	249	5	4 –
			Rach. Raw	39	13	13	–		17		Wm. Burnham	229	2	12 –
	8		Sam. Weedon	230	2	12	–		18		H. Ponsonby	221	2	12 –
			Sus. Deane	231	2	12	–				Sar. Merrill	273		12 –
			Jn. Walton	247	2	12	–		20		Dinah Smith	271	5	4 –
	9		Eliz. Iveson	262	1	4	–				Jn. Lockey	245	2	12 –
			Benj. King	238	2	12	–							
			Car. up	314	886	19	4				Car. to page	315	1109	17 4

Cr Patients Board Cr

1810		Brot from page	314	1109	17	4					1318	8	5
1	Dr By	Mary Pyle	215	2	12	–	1810		Brought up	315	1318	8	5
2	7	Jn.o Kett	267	2	12	–	3	16	By Sam.l Waring	202	13	13	–
		Sar.h Impey	234	13	13	–		17	Ann Mavity	270	5	4	–
	8	Jn.o Hudson	260	5	4	–			Ann Smith	253	7	16	–
	9	Sar.h Johnson	261	13	–	–			M.y Atkinson	266	5	4	–
		Jn.o Wilson	236	2	12	–		20	Lamley Evans	274	13	13	–
	10	Jn.o Baker	225	9	15	–		22	Jos.h Pinder	250	2	12	–
	11	Jn.o Kett	267		4	–		23	M.y Jackson	232	27	6	–
	16	Eliz. Waring	237	10	8			31	Jn.o Richardson	268	2	12	–
	17	Mary Bayes	246	2	12	–			Sim.n Jennings	251	6	16	6
	19	Eliz. Johnson	269	13	13	–			K.e Jalland	220	7	16	–
		Eliz. Frith	227	13	13	–			Mary Boone	254	5	4	–
	20	Sus.a Atkinson	247	2	12	–			Sar.h Harris	246	9	–	–
	21	Cal. Johnson	258	2	12	–			Tho.s Bakewell	255	7	16	–
	23	Mary Young	243	9	15	–			Sar.h Reynolds	219	8	8	–
	24	Ann Willis	239	2	12	–			Ruth Sheffield	262	2	8	–
	25	Sar.h Barrell	272	2	12	–			Jas Blore	222	6	0	–
	27	Jas Hasholds	215	5	17	–			Wm Webster	248	2	4	–
3	2	Rach.l Hadpike	260	5	4	–			L.S Barrow	213	2	4	–
	4	Mary Waring	236	10	8	–			Han.h Forster	223	7	14	–
		Jn.o Hall	257	2	12	–			Ann Wallis	224	2	4	–
		Eliz. Ivison	226	–	–	7			Jn.o Canning	248	4	8	–
	6	Benj.n King	241	2	12	–			M.J Kendall	249	4	8	–
	8	Ann Jepson	235	2	12	–			Wm Burnham	229	2	4	–
		Rach.l Rau	34	13	13	–			M Bonsonby	241	2	–	–
	9	Sam.l Weedon	230	2	12	–			Sar.h Smith	267	2	–	–
		Sus.a Deane	231	2	12	–			Dinah Smith	271	4	–	–
		Jn.o Walton	247	2	12	–			Jn.o Lockey	245	2	–	–
	10	R Reynolds	264	34	2	6			Mary Pyle	214	2	–	–
		Cath.e King	238	2	12	–			H. Middleton	273	6	–	–
	12	H Bradshaw	228	5	4	–			Sar.h Impey	234	8	8	–
	14	Jn.o Bower	215	5	17	–			Jn.o Hudson	265	2	16	–
		1318. 8. 5		1318	8	5			Carried to page	323	1504	6	11

D.r Salaries & Serv.ts Wages &c.r

1809								1809							
5	10	To Eliz. Pinder	106	1	11	6		6	10	By R.d Reynolds	264	7	–	–	
	23	– Ab.l Tennant	104	1	12	–		9	9	– d.o	264	9	2	–	
6	7	– Js.c Stansfield	108	4	–	–		12	1809	– d.o	264	9	2	–	
7	11	– Js.c Mansfield	16	5	19	–		3	10	– d.o	264	9	2	–	
	15	– Ann Cockshaw	106	1	17	6			31	– d.o	252	2	2	–	
9	30	– Gd.k Jepson	111	50	–	–				– Profit & Loss	326	298	19	6	
11	23	– Han.h Hall	101	7	–	–									
		– Han.h Woodville	114	5	12	–									
		– Dorcas Spencer	105	5	12	–									
		– Esther Emmott	103	4	3	–									
		– Eliz. Orange	106	4	14	6									
		– Ann Cockshaw	106	2	15	–									
12	10	– Doct.r Belcombe	113	20	16	–									
	15	– H. Ponsonby Jun.r	110	17	17	–									
1810															
3	12	– Wm.m Simpson	109	13	18	–									
	31	– Sam.l Smith	107	36	8	–									
		– Han.h Hall	101	3	10	–									
		– Marg.t Wilson	102	8	8										
		– Ab.m Tennant	104	6	16	–									
		– Dorcas Spencer	105	2	16	–									
		– Js.c Stansfield	108	18	10	–									
		– W.m Simpson	109		16	–									
		– H. Ponsonby Jun.r	110	2	13	–									
		– Gd.k Jepson	111	50	–	–									
		– D.r Belcombe	113	9	4	–									
		– H. Woodville	114	2	16	–									
		– Esther Emmott	103	2	16	–									
		– Sar.h Spencer	102	2	11	–									
		– Tho.s Nicholls	17	14	19	–									
		– Ho.s Exp.s to Bilton	321	36	7										
				335	7	6						335	7	6	

Dr House Expenses Cr

1809		Brot. from page	307	768	11	3	1809		Brot. from page	307	17	16	3
Oct.	14	To Cash	310	35	19	3	Dec.	9	By R. Reynolds	264	4	11	—
	20	do	310	14	16	7	1810 Jan.	3	do	264	4	11	—
	28	do	310	23	2	10							
		do	310	1	8	—							
Nov.	4	do	310	25	18	8							
	11	do	310	15	1	4							
	14	do	310	67	5	—							
	18	do	310	12	19	11							
	25	do	310	6	16	2							
	27	do	310	—	—	6							
Dec.	2	do	310	10	0	8							
	5	do	310	4	8	—							
	9	do	310	67	16	—							
	16	do	310	10	11	6							
	23	do	318	12	19	6							
	28	do	318	14	18	6½							
	30	do	318	9	17	2							
1810 Jan.	6	do	318	18	4	—							
	10	do	318	1	16	—							
	13	do	318	27	15	3							
	20	do	318	25	10	—							
	27	do	318	14	2	1							
Feb.	1	do	318	5	5	3							
	3	do	318	10	0	5							
	10	do	318	6	3	2							
	17	do	318	15	4	—							
	24	do	318	13	9	—							
Mar.	3	do	318	28	0	11							
	10	do	320	13	18	8							
	12	do	320	48	1	3							
	17	do	320	23	11	2							
	24	do	320	1	15	10							
		Carr. to page	321	1358	16	5½				321	26	18	3

Dr Cash Cr

1809		Bro.t from Lo	310	1657	15	7	1809		Bro.t from Do	310	1692	16	8
12	22	To Lamley & Evans	274	15	—	—	12	18	By D.r Belcombe	113	30	—	—
	23	— Jas.s Blove	222	16	13	11			— Hann.h Hall	101	10	10	—
	25	— Rich.d Reynolds	264	65	1	—			— Esther Emmott	103	6	6	—
	26	— John Baker	225	22	5	5			— Dorcas Spencer	105	8	8	—
		— M.r Jackson	232	58	4	9			— Hann.h Woodville	114	8	8	—
		— An.l Subscription	295	2	2	—			— H. Ponsonby Jun.r	110	10	10	—
	27	— Wm Jopson	235	7	13	5		23	— Ho.e Expenses	317	12	19	6
		— Jn.o Walton	247	2	18	6			— 2.y M.rs Schoolfund	11	4	10	—
		— Benj.n King	281	4	1	2		28	— Ho.e Expenses	317	14	18	6½
	28	— Donations	296	5	5	—		30	— Extra Expenses	193	—	16	—
		— An.l Subscrip.ns	295	9	9	—			— Ho.e Expenses	317	9	17	2
		— Jn.o Bower	215	10	4	9	1810						
		— Tim.y Rumington	251	17	10	5	1	2	— Extra Expenses	193	1	—	—
		— Dinah Smith	271	5	19	5		6	— Ho.e Expenses	317	18	4	—
		— Jos.h Pinder	250	3	19	10			— Extra Expenses	193	5	6	—
1810								8	— Sundry P.s Disb.t		90	5	9
1	2	— Sar.h Harris	286	50	—	—		10	— Ho.e Expenses	317	1	16	—
	6	— Sus.a Reynolds	219	18	4	—		13	— Do	317	27	15	3
		— Sus.a Deane	231	5	15	3		20	— Do	317	25	10	—
	8	— Tho.s Bakewell	255	10	—	—		23	— Furniture	306	9	16	6
		— M.y Boone	254	17	11	4		26	— Extra Expenses	193	20	12	—
		— Ruth Sheffield	263	9	14	5		27	— Ho.e Expenses	317	14	21	
	16	— Lamley & Evans	274	22	—	—		31	— Furniture	306	1	—	
	18	— M.rs Webster	248	3	14	6			— Extra Expenses	193	2	0	6
	21	— Hann.h Middleton	273	10	—	—	2	1	— Do	193	1	11	5 3
	30	— An.l Subscrip.ns	319	4	1	—		3	— Ho.e Expenses	317	10	9	
2	10	— Jn.o Coning	284	7	6	—		10	— Do	317	6	3	2
	13	— Rach.l Raw	29	13	13	—		17	— Do	317	15	4	—
	20	— Mary Kendall	259	34	16	11		24	— Do	317	13	9	—
	26	— Sus.a Winter	62	11	11	6	3	3	— Do	317	28	0	11
		— An.l Subscrip.ns	319	1	1	—							
		— Jn.o Wilson	236	5	17	5							
		Car.d to page	321	2129	13	6			Car.d to page	321	2116	13	3½

Dr Annual Subscriptions Cr

1810							1809		Bro.t from Page	295		30	9 –
3	31	To Profit & Loss	326	53	11 –		12	26	By Cash, Sam.l Baker	318		2	2 –
								28	– D.o Wm Stickney 2.2				
									– D.o Jno Fisher 2.2				
									– D.o Sim.n Hitchcock 1.1		318	9	9 –
									– D.o Jno Hoyland 2.2				
									– D.o W.m Kinnington 2.2				
							1810						
							1	30	– D.o Thos Procter 2.2				
									– D.o Wm Procter 2.2		318	4	4 –
							2	26	– D.o Jno Armitage	318		1	1 –
							3	30	– D.o Wm Birkbeck 1.1				
									– D.o L. Murray 1.1				
									– D.o Wm Tuke 1.1		320	6	6 –
									– D.o H. Tuke 1.1				
									– D.o Wm Maud 2.2				
				53	11 –							53	11
							6	6	– D.o Jno King 2.2				
									– D.o Jno Abbott 1.1		327	3	3 –
								28	– D.o Geo Raw		327	1	1 –
							9	12	– D.o Wm Middleton 1.1				
									– D.o Thos Bayes 1.1		335	3	3 –
									– D.o Wm Wesley 1.1				
								26	– D.o Wm Corning 1.1				
									– D.o Jos.h Dickinson 1.1		335	3	3 –
									– D.o Wm Thorp 1.1				
							10	2	– D.o J. Procter 2.2		335	4	4 –
									– D.o Wm Procter 2.2				
							12	26	– D.o Sam.l Baker 2.2				
									– D.o Jno Fisher 2.2				
									– D.o Jon.a Sanders 2.2		338	12	12 –
									– D.o Geo. Sanders 2.2				
									– D.o Jno Chapman 2.2				
									– D.o Jno Hoyland 2.2				
									Car.d to page		343	27	6 –

Dr. Cash Cr.

1810			Bro.t from P.	318	2129	13	6	1810		Bro.t from P.	318	2116	13	3½
Dec.	3	3	To Sar.h Johnson	261	30	—	—		3	10	House Expens.s	317	13	15	8
			Eliz. Johnson	269	28	12	11			12	do	317	45	1	3
			H. Bradsham	228	21	19	3			17	do	317	23	11	2
		16	M.y Atkinson	266	13	5	—			21	do	317	1	15	10
		22	Han.h Forster	203	50	—	—			24	Extra Expen.s	322		16	—
			Jn.o Hudson	265	16	18	7				House Expen.s	321	30	16	4
		30	Rich.d Jalland	220	40	—	—			31	do	321	71	11	4
			Jn.o Richardson	263	14	9	7				Jn.o King	32	7	10	—
			Benj.n King	241	3	6	2				Extra Expen.s	322	7	6	10
			Jn.o Wallon	247	2	16	—				Furniture	306	6	16	7
			Am Jepson	235	3	0	7				Ap.t Shop	126	10	4	—
			Jn.o Bower	215	6	11	9				Sundry P.s Disb.t		72	1	4
			Jos.h Pinder	250	6	18	11				House Expenses	321		12	6
			Val. Johnson	258	5	17	11				Extra Expenses	322	14	1	—
			An.n Subscrip.n	319	6	6	—				Furniture	306	6	13	8
		31	P.s Work	123	11	19	6				Linen	8	7	8	6
				326	50	13	7½				Ho.e Expenses	321	2	11	—
					2432	9	3½						2432	9	3½
	4	9	Eliz. Frith	227	32	7	11		4	1	Stock	283	50	13	7
			Ho.e Expenses	321	15	15	—			7	Ho.e Expenses	321		15	—
		18	M.y Atkinson	266	5	—	—				Martha White	14	2	10	—
		23	H. Forster	223	10	—	—			9	Append Build.s	328	50	—	—
		24	Wm Webster	248	3	10	—			14	Ho.e Expenses	321	17	3	3
			A.N Barrow	213	7	1	10				Eliz. Lumley	300	5	—	—
			M.y Pyle	214	5	4	—			23	Ho.e Expenses	321	36	10	—
		27	Jn.o Hall	257	10	—	—				Dykes Alexander	21	2	10	—
	5	3	Ap.t Donations	329	315	—	—			24	Ho.e Expenses	321	12	6	1
			Reynolds jun.r	252	66	10	2			28	do	321	12	11	8
		10	Mary Young	243	10	—	—		5	3	do	321	19	6	6
		12	Mary Boone	254	10	17	6			5	do	321	15	9	10
										7	H.o Routh 2 10 — 20 M.y Robinson 2 10 — 16½ Jos.h Sanders 5 — — 33		10	—	—
			Car.d to page	327	491	6	5				Car.d to page	327	230	15	11

Dr House Expenses Cr

1810		Brot from Page	317	1358	16	52	1810		Brot from Page	317	26	18	3
3	24	To Cash	320	30	16	4	3	31	By R. Reynolds	252	1	1	
	31	do	320	71	11	4			Apothy's Shop	126	3		
		do	320		12	6			Sal. of 1st Wages	316	36	7	
		do	320	2	11				Balance	326	195	2	4
									Profit & Loss	326	1201	19	02
				1464	7	72					1464	7	72
A	1	Stock	283	195	2	4	4	9	Cash, Cows sold	320	15	15	
	7	Cash	320		15		5	19	do Calf	327	3	9	6
	14	do	320	17	3	3		31	do do	327	3	7	
	23	do	320	36	10		6	9	R. Reynolds	252	3	10	
	24	do	320	12	6	1	8	4	Cash, Calf sold	333	1	11	6
	28	do	320	12	11	8							
5	3	do	320	19	6	6							
	5	do	320	11	9	10							
	12	do	327	10	9	8							
	19	do	327	38	0	3							
	25	do	327	26	10	7							
6	2	do	327	13	15								
	9	do	327	7	19	9							
	16	do	327	8	10	6							
	23	do	327	19	17	10							
	25	do	327	16	12	6							
	29	do	333	11	18								
7	7	do	333	31	16	7							
	14	do	333	10	17	10							
	16	do	333	11	1	112							
	21	do	333	8	3	9							
	28	do	333	8	18								
8	4	do	333	9	10	6							
	8	do	333	8	6								
	11	do	333	14	5	7							
		Carried forwd to page	334	590	18	72			Carried to page	334	27	13	

Dr. Extra Expenses Cr.

1810		Brot. from P.	193	36	18	3	1810		Brot. from Page	193			58	
mar.														
3	25	To Cash & Com.rs Sess	320		16	—	3	31	By Profit & Loss			58	16	5
	31	— D.o Furniture &c	320	7	6	10								
		— D.o Report & Refs.	320	14	1	—								
				59	2	1						59	2	1
							1811							
7	21	— D.o fold.g &c Report	333	1	3	10	3	30	— Profit & Loss	355		63	16	3
10	5	— D.o Highway Sess	335	—	8	—								
	6	— D.o P.s Sess & Paint	335	8	2	—								
12	29	— D.o Property Tax	339	5	6	—								
1811														
1	18	— D.o Repairs	339	8	7	—								
	22	— D.o D.o &c	339	1	12	—								
	26	— D.o Highway Sess	339	1	4	—								
	28	— D.o the Painter Mole	339	16	18	—								
3	16	— D.o Matt.w Walker	345	9	16	—								
	30	— D.o Sundries	345	10	19	5								
				63	16	3						63	16	6
6	8	— D.o Property tax	346	5	6	—	3	31	— D.o	349		58	14	10
	22	— D.o a Cash book	430		7	4								
7	27	— D.o Refs.d Stitch &c	430	1	5	—								
8	17	— D.o Reports	431	10	—	—								
	27	— D.o Apprs Assessment	431	1	0	6								
10	11	— D.o Highway Sess	434	1	4	—								
11	2	— D.o Poor Sess	434	1	9	4								
	12	— D.o Mole Catcher	434			6								
	23	— D.o Glazing &c	434	5	18	6								
12	27	— D.o Property tax	435	5	6	—								
1812														
1	7	— D.o Postg.s Bk.s &c	435	2	8	—								
	18	— D.o Highway Sess	435	1	4	—								
	20	— D.o Repairs	441	8	18	9								
	21	— D.o D.o	441	2	17	2								
	25	— D.o printing	441	7	16	10								
2	25	— D.o repairs	441	1	10	3								
3	30	— D.o Poor Sess &c	442	2	2	8								
				58	14	10						58	14	10

Cr. Patients Board Cr.

1810							1810					1578	6	1
1810	Brot from Page	315	1504	6	11		3 31	By P. Ward	123			11	15	8
3 31	By Sar.h Johnson	261	7	-	-			To profit & Loss 1590.1.9	224			1590	1	9
	Jn.o Wilson	236	1	8	-		5 6	Sar.h Harris	246				15	-
	Jn.o Baker	225	5	5	-		7	Tho.s Bakewell	255				13	-
	Eliz. Waring	237	4	16	-		8	Sar.h Barrett	272			1	4	-
	Mary Bayes	216	1	4	-			Sus.a Reynolds	219				14	-
	Eliz. Johnson	269	6	6	-		10	R. Sheffield	263				4	-
	Eliz. Frith	227	6	6	-			Ja.s Blore	222				10	-
	Sus.a Atkinson	247	1	4	-		12	Wm Webster	248				8	-
	Val. Johnson	258	1	4	-		13	A.N Barrow	213				8	-
	Mary Young	263	3	15	-		14	Han.h Forster	223			1	8	-
	Ann Wallis	239	1	-	-		16	Ann Wallis	226				8	-
	Ja.s Hasholds	218	2	5	-		17	Jn.o Coning	254				16	-
	R.d Hallpike	216	1	12	-			M.y Kendall	249				16	-
	Mary Waring	236	3	4	-		18	Wm Burnham	229				8	-
	Jn.o Hall	257		16	-		19	J.C Bonsonby	221				12	-
	Benj.n King	241		16	-		20	Sar.h Smith	267				12	-
	Ann Jepson	235		12	-		21	Dinah Smith	271			1	4	-
	Rach.l Raw	39	3	3	-			Jn.o Lockey	245				12	-
	Sam.l Weedon	230		12	-		25	Mary Pyle	218				12	-
	Sus.a Deane	231		12	-			H. Middleton	273			1	16	-
	Jn.o Walton	247		12	-		5 9	Sarah Ampey	234			5	5	-
	R. Reynolds	252	7	17	6		10	Jn.o Hudson	265			2	8	-
	Pat.ck King	238		12	-		11	Sar.h Johnson	261			6	-	-
	H. Bradshaw	225	1	4	-			Jn.o Wilson	236			1	4	-
	Jn.o Bower	215	1	7	-		12	Jn.o Baker	225			4	10	-
	Sam.l Waring	242	2	2	-		18	Eliz. Waring	237			5	12	-
	Eliz. Kane	271			8									
	Ann Nasily	270		16	-		19	Mary Bayes	216			1	8	-
	Ann Smith	253	1	4	-		21	Eliz Johnson	269			7	7	-
	M.y Atkinson	266		16	-			Eliz Frith	227			7	7	-
	Sam.l Evans	274	2	2	-		22	Sus.a Atkinson	247			1	8	-
	Jos.h Pinder	250		4	-		23	Val. Johnson	258			1	8	-
	M.y Jackson	232	2	2	-		25	Mary Young	263			6	-	-
	Carried up		1578	6	1			Carried to page	331			63	17	-

Dr Annuities Cr

1810							1810						
3	31	To Sar.h Fox	24	2	10	-	3m	31	By Profit & Loss	326	126	17	6
		Ann Bonville	25	2	10	-							
		Sar.h Fox	26	2	10	-							
		E.C. Tuckett	27	2	10	-							
		L. Murray	28	5	-	-							
		Rich.d Rouse	29	2	10	-							
		Griz.l Birkbeck	30	5	-	-							
		Mahe.l Moore	31	10	-	-							
		Jn.o King	32	15	-	-							
		Jn.o & E. Bladwick	33	5	-	-							
		Marg.t Thresher	34	5	-	-							
		M.J. Wright	35	2	10	-							
		~~H.m Allen deceased~~		~~£~~	-	-							
		M.J. Robinson	168	2	10	-							
		S. Atkinson P.r	287	2	10	-							
		R & M. Pope	112	25	-	-							
		Jos.h Birkbeck	299	1	17	6							
		Eliz.a Lumley	300	5	-	-							
		M. White	13	2	10	-							
		Jn.o Alexander	19	2	10	-							
		Dykes Alexander	21	2	10	-							
		M.J. Alexander	22	15	-	-							
		Francis Wright	23	2	10	-							
		Geo.e Sanders	18	5	-	-							
				126	17	6					126	17	6
1811													
3	30	Martha White	14	2	10	-							
		Geo. Sanders	18	5	-	-							
		Jn.o Alexander	19	2	10	-							
		Dykes Alexander	21	2	10	-							
		M.J. Alexander	22	15	-	-							
		Francis Wright	23	2	10	-							
		Sarah Fox	24	2	10	-							
		Ann Bonville	25	2	10	-							
		For.d to page	352	35	-	-							

Dr Patients general Acct Cr

1810						1810					
3 31	To Rach.l Rees	39	16	16		3 31	By J Bower	215	3	16	11
	" Jn.o Barrow	213	7	15	9		" J Walton	217	1	13	3
	" H Pyle	214	5	1	3		" R.d Jalland	220	3	9	7
	" M.r Bayes	216	2	1	6		" Ann Jepson	235	1	19	5
	" Jas.r Hasheld	218	5	6	3		" B. King	241	1	2	4
	" Sam.l Reynolds	219	12	2	6		" N Kendall	249		11	1
	" H Bywonby	221	4	1	6		" J Pinder	250	1	17	1
	" J Blose	222	8	4	1		" Val Johnson	258		13	6
	" H Fowler	223	7	1	9		" Sar.h Johnson	261	5	19	2
	" Ann Wallis	224	3	17	4		" Jn.o Hudson	265	1	11	10
	" J Baker	225	12	11	4		" Eliz. Johnson	269	8	0	10
	" Eliz. Frith	227	26	10	5		" Dinah Smith	271	1	10	1
	" H Bradshaw	228	1	6	6	1810	" H Middleton	273	4	—	—
	" W.m Burnham	229	7	10	11	3 31	" Balance	326	488	12	—
	" J Weedon	230	11	1	—						
	" S. Deane	231	4	18	4						
	" Mary Jackson	232	34	0	3						
	" Sarah Impey	234	19	18	1						
	" Jn.o Wilson	236		13	8						
	" Eliz. Waring	237	5	15	8						
	" Rev.d King	238	9	13	2						
	" Ann Willis	239	8	12	8						
	" Mary Smith	240		8	11						
	" Sarah Waring	242	34	4	9						
	" Mary Young	243	3	6	7						
	" J Goring	244	4	8	—						
	" J Lockey	245	8	17	11						
	" S Harris	246	21	4	9						
	" Sam.l Atkinson	247	8	6	10						
	" W.m Palister	248	3	10	—						
	" J Hinnington	251	1	3	3						
	" R Reynolds	252	72	6	1						
	" Ann Smith	253	31	14	5						
	" M Boone	254	5	13	6						
	" T. Bakewell	255	5	17	9						
	" Mary Waring	256	17	18	8						
	" Jn.o Hall	257	6	11	2						
	" R Hallpike	260	15	13	—						
	" Marg.t Holt	264	5	4	—						
	" M.y Atkinson	266	4	17	1						
	" Jn.o Kell	267	6	15	10						
	" Sar.h Smith	9	2	—	—						
	" Jn.o Richardson	268		19	11						
	" Anna Mawity	270	11	9	3						
	" Sar.h Barrow	272	21	12	8						
	" Sar.h Worrell	273	7	16	1						
	" L Evans	274	15	3	7						
	Ruth Sheffield	263	2	19	2						
			524	11	1				524	11	1

Dr Profit & Loss Cr

1810						1810					
3 31	To Linen	8	20	11	–	3 31	By Subs.s for Ann.s	119	25		
	" Ag.t's Shop	126	12	15	6		" An.l Subscrip.s	319	53	11	–
	" Interest	209	77	6	10		" Donations	296	131	14	–
	" Furniture	306	47	16	10		" P.ts Board	323	1590	1	9
	" Sal.s & J.s Wages	316	298	19	6		" Balance	326	44	15	10½
	" Ho.d Expenses	325	120	19	0½						
	" Extra Expenses	322	58	10	5						
	" Annuities	324	120	17	6						
			1845	2	7½				1845	2	7½

Balance

1810						1810					
3 31	To Land Estate	5	1632	10	–	3 31	By Wm Maud	10	153	7	6
	" Linen	8	116	15	6		" Dr M.J. Sch.l June	11	202	5	–
	" Ag.t Shop	126	6	15	–		" York Meeting	13	608	18	–
	" Buildings	179	5730	8	11		" G & K. Jeffson 1666.3.6	15	701	13	–
	" Furniture	306	910	–	–		" Off.rs & S.rs gen.l Acc.t	303	162	15	–
	" Ho.d Expenses	324	195	2	4		" An.l Gen.l Acc.t	304	119	7	6
	" P.ts Gen.l Acc.t	325	488	12	–		" Cash	320	50	13	7½
	" Profit & Loss	326	44	15	10½		" Stock	283	7126	–	–
			9124	19	7½				9124	19	7½

Dr Cash Cr

1810		Bro.t from page	320	491	6	5	1810		Bro.t from page	320	230	15	11
5	10	To Ho.e Expenses	321	3	9	6	5	12	By Ho.e Expenses	321	10	9	8
	31	- do -	321	3	7	-			- Jn.o Carey	330	12	1	6
		- Eliz.a Fowler	240	5	5	-		19	- Ho.e Expenses	321	35	0	3
		- Ann Willis	224	5	4	-		25	- do	321	26	10	7
6	6	- Pat.k King	238	11	13	2			- York Meeting	13	13	8	-
		- Sam.l Weedon	230	13	1	-	6	2	- Ho.e Expenses	321	13	15	-
		- Jn.o Rett	267	6	4	10		6	- Marg.t Thresher	34	5	-	-
		- Sar.h Merrill	273	7	16	1			- Jn.o Alexander	19	2	10	-
		- Thd. Bakewell	255	10	-	-			- Mehet.l Moore	31	10	-	-
		- Ann Willis	239	12	16	8			- M.J. Alexander	22	15	-	-
		- Lamby Evans	274	15	-	-			- Rob.t B.l. Pope	112	25	-	-
		- Jas.s Bloser	222	15	4	1			- Sarah Fry	26	2	10	-
		- Sar.h Barrett	272	22	13	8			- Sarah Fox	24	2	10	-
		- Jn.o Lockey	285	12	1	11			- Ann Bonville	25	2	10	-
		- Sam.l Waring	212	45	15	9			- E.b Tuchett	27	2	10	-
		- Mary Waring	256	25	2	8			- Grig.e Birkbeck	30	5	-	-
		- Eliz.a Waring	237	21	15	8			- Fran.s Wright	23	2	10	-
		- Eliz.a Johnson	269	12	19	2			- Mary Wright	35	2	10	-
		- Jn.o Baker	225	26	16	4		9	Ho.e Expenses	321	7	19	9
		- Mary Smith	220		8	11		16	do	321	8	10	6
		- Donations	296	7	2	-			- Js.e Stansfield	108	22	10	-
		- Ann.l Subscrip.s	319	3	3	-		20	- L.a Murray	28	15	-	-
		- Append. Don.s	329	323	7	-		23	Ho.e Expenses	321	19	17	10
		- Jn.o Goning	288	4	18	3		25	- Jn.o Carey	330		12	-
		- Append. Don.s	329	61	-	-			- Ho.e Expenses	321	45	12	6
	9	- Subs.s for Annuity	119	100	-	-			- Sar.h Barrett	272	1	16	-
	18	- Append. Don.s	329	10	10	-							
	25	- Han.h Middleton	273	7	16	-							
		- Mary Bayes	216	6	1	6							
		- Append. Don.s	329	30	-	-							
	27	- Jn.o Goning	288	5	9	9							
		Car.d to page	333	1327	9	4			Car.d to page	333	574	12	6

Dr Appendages Buildings Cr

1810										1810						
1	6	To Cash, Whitby		√320	50	–	–			10	18	By Cash	– –	√335	3	13 6
7	21	do	8	√333	1150	–	–	√								
8	4	do		√333	1	8	–	√								
	11	do		√333		12	9	√								
	23	do		√333		12	6	√								
	27	do		√333	2	9	6	√								
9	1	do		√333	27	15	–	√								
	15	do		√335		1	3	√								
10	6	do		√335		6	6	√								
	13	do		√335		4	2	√								
	17	do		√335	9	2	6	√								
	20	do		√335		10	6	√								
	27	do		√335	–	9	–	√								
11	6	do		√338	2	8	6	√								
	10	do		√338	1	3	12	√								
	17	do		√338		15	12	√								
	22	do		338		5	–	√								
	24	do		√338	1	19	–	√								
	28	do		338		16	6	√								
12	7	do		√338	–	15	–	√								
	15	do		338	–	11	3	√								
	22	do		338	25	3	–	√								
1811																
1	3	do		√339	–	8	3	√								
		do		√339	15	12	–	√								
	7	do		√339	–	9	–	√								
	12	do		339		2	–	√								
	22	do		339	22	18	–	√								
	25	do		339	2	5	6	√								
	26	do		√339		5	10	√								
	31	do		339	–	–	–									
2	9	do		√345		3	–	√								
3	16	do		347		2	9	√								
		~~Balance~~ Carried to page 350			1319	14	9					Carried to page		350	3	13 6

1320 – 4 9
3 13 6
1316 1 3

Dr Appendage Donations Cr

1811						1810				
3	30	To Profit & Loss	355	1390	—	—	5	3	By Cash R Raymond	320	315	—	—
							6	6	— Do Sundry persons	327	323	7	—
									— Do — Do —	327	61	—	—
								18	— Do Sam[l] Hull	327	10	10	—
								25	— Do S Alexander 20 —	327	30	—	—
									— Do Jn[o] Head 10 —				
								28	— Do Sundry persons	333	84	12	—
							7	3	— Do Wm Hy Tuke	333	15	15	—
								11	— Do L M & Jon[a] Smith	333	21	0	—
								12	— Do Wm Lucas	333	20	00	
								16	— Do Wm Allen	333	10	10	—
								27	— Do Sundry Friends	333	54	12	—
							8	3	— Do — Do —	333	6	1	—
								17	— Do — Do —	333	15	5	—
								28	— Do Mc Pherson junr	333	5	5	
							9	1	— Do Eliz Procter	333	5	—	—
								18	— Do Sam[l] Tuke	335	6	6	—
								25	— Do sundry persons	335	17	17	—
								26	— Do sundry persons	335	131	3	—
							10	2	— Do Josiah Hopper	335	10	0	—
								6	— Do Mary Pease	335	5	—	—
								25	— Do Rob[t] Hanbury	335	5	—	—
							11	6	— Do Jn[o] Sanderson	338	3	3	—
							12	25	— Do from Liverpool	338	50	8	—
								26	— Do Sundry persons	338	71	76	
								27	— Do Do Do	338	11	11	—
							1811						
							2	6	— Do Do Do	345	20	—	—
								11	— Do — Do — Do	345	11	0	6
							3	21	— Do Penketh Meeting	345	10	—	—
								28	— Do Sundry friends	345	59	7	—
				1390	—	—					1390	—	—

Dr John Carey Cr

1810						1811					
5	12	To Cash pd. for Deed	327	12	4	6	3 30	By Appr. Bulldg	350	88	16 6
6	25	Do. for do. Deed	327		12	–					
9	13	Do.	335	30	–	–					
12	7	Do.	338	16	–	–					
				88	16	6				88	16 6

Dr Thomas Rayson Cr

1810							1811					
12	22	To Cash		338	62	– –	3	30	By Appr. Bulldg	350	62	– –
1811							1812					
A	27	Do.		346	30	– –	1	25	Cash	411	30	– –
					92	– –					92	– –

Samuel Smith 1815

						3	31	By Sal. of Waggon	518	5	4 –
Cr. by Rl.	81.	£36	8 –			1816 3	31 –	Do.	Do.	31	4 –
										£36	8 –

36 8 0

Cr. Patients Board Cr.

1810		Bro.t from page	323	63	17	–	1810		Bro.t up	331	271	12	6
5	26	By Ann Willis	239	1	12	–	7	13	By A.N Barrow	213	2	12	–
	29	– Jn.o Hasheld	218	3	12	–		14	– Han.h Fowler	223	9	2	–
6	1	– R.d Hallepike	260	3	12	–		16	– Ann Wallis	224	2	12	–
	3	– Mary Waring	256	7	4	–		17	– Jn.o Goning	245	5	4	–
		– Jn.o Hall	257	1	16	–			– Mary Kendall	249	5	4	–
	5	– Benj.n King	251	1	16	–		18	– Wm Burnham	229	2	12	–
	7	– Ann Jepson	235	2	–	–		19	– H.y Bonsonby	221	2	12	–
		– Rach.l Rane	39	10	10	–		20	– Sar.h Smith	267	2	12	–
	8	– Sam.l Weedon	230	2	–	–		21	– Dinah Smith	271	5	4	–
		– Sus.a Deane	231	2	–	–			– Jn.o Lockey	245	2	12	–
		– Jn.o Walton	247	2	–	–		25	– Mary Ryle	218	2	12	–
	9	– Rich.d Reynolds	232	26	5	–	8	8	– Sar.h Impey	234	13	13	–
		– Rob.t King	238	2		–		9	– Jn.o Hudson	265	5	4	–
	11	– H. Broadshaw	228	4	–	–		10	– Sar.h Johnson	261	13	–	–
	13	– Jn.o Bower	215	4	10	–			– Jn.o Wilson	236	2	12	–
	15	– Sam.l Waring	242	11	11	–		11	– Jn.o Baker	225	9	15	–
	16	– Ann Mavity	270	4	8	–		17	– Eliz. Waring	237	10	8	–
		– Ann Smith	253	6	12	–		18	– Mary Bayes	216	2	12	–
		– M.y Atkinson	266	4	8	–		20	– Eliz. Johnson	269	13	13	–
	19	– Lamley Evans	271	11	11	–			– Eliz. Frith	227	13	13	–
	20	– H.y Middleton	273	4	16	–		21	– Sam.l Evans	271	9	9	–
	21	– Jos. Pinder	250	2	8	–			– Eliz. Fowler	250	6	10	–
	22	– M.y Jackson	232	25	4	–			– Sus.a Atkinson	247	2	12	–
	30	– Jn.o Richardson	268	2	12	–		22	– Val. Johnson	258	2	12	–
		– T. Rimington	251	6	16	6		24	– Mary Young	243	9	15	–
7	2	– R.d Jalland	220	7	16	–		25	– Ann Willis	239	2	12	–
	3	– Mary Boone	254	5	4	–		28	– Jn.o Hasheld	218	5	17	–
	6	– Sar.h Harris	256	9	15	–		31	– R.d Hallepike	260	5	4	–
	7	– T. Bakewell	255	8	9	–	9	2	– M.y Waring	256	10	8	–
	8	– Sus.a Reynolds	219	9	2	–			– Jn.o Hall	257	2	12	–
	10	– Jn.o Blore	222	6	10	–			– Benj.n King	251	2	12	–
		– R. Sheffield	263	2	12	–		4	– Sar.h Barrow	272	2	12	–
	12	– Wm Webster	248	2	12	–		5	Con.d to page	336	40	3	6
		Con.d up	331	271	12	6							

Dr. Sal.s & Serv.s Wages Cr.

1810							1810						
5	23	To Abl. Tennant	104	1	12	-	6	9	By H.d Reynolds	252	7	-	-
6	7	Js. Stansfield	108	4	-	-	9	8	do.	252	9	2	-
7	15	Thos. Wickett	17	6	19	-	12	8	do.	252	9	2	-
9	1	Sam.l Smith	107	15	8	-							
9	30	G.d K. Jepson	111	50	-	-		31	9	M.y Lloyd	340	2	5	-
11	23	Han.h Hall	101	7	-	-	1811						
		Han.h Woodville	114	5	12	-	3	9	Rich.d Reynolds	252	9	2	-
		Dorcas Spencer	105	5	12	-		30	Mary Lloyd	340	3	5	-
		Esther Enmott	103	5	12	-			Rich.d Reynolds	252	2	2	-
		Sar.h Spencer	102	4	16	-			Profit & Loss	355	300	19	6
12	10	D.r Belcombe	113	20	16	-							
	15	H. Ponsonby jun.r	110	7	17	-							
1811	12	Wm. Simpson	109	13	18	-							
3	30	Thos. Wickett	17	17	1	-							
		Han.h Hall	101	3	10	-							
		Marg.t Wilson	102	12	12	-							
		Han.h Enmott	102	2	16	-							
		Esth.r Enmott	103	2	16	-							
		Abl. Tennant	104	6	16	-							
		Sam.l Smith	107	21	-	-							
		Js. Stansfield	108	19	11	-							
		Wm. Simpson	109	16	16	-							
		H. Ponsonby Jun.r	110	2	13	-							
		G.d K. Jepson	111	50	-	-							
		D.r Belcombe	113	9	4	-							
		H. Woodville	114	2	16	-							
		Sar.h Smith	101	2	3	-							
		Sar.h Blenkern	106	3	14	-							
		House Exp.s 10 Mths	337	37	5	6							
				342	17	6					342	17	6
5	23	Abl. Tennant	104	1	12	-	6	8	R. Reynolds	252	7	-	-
6	7	Js. Stansfield	108	4	9	-	7	1	M. Lloyd	340	3	5	-
7	15	Thos. Wickett	17	6	19	-	9	7	R. Reynolds	252	9	2	-
9	30	G.d K. Jepson	111	50	-	-		30	M.y Lloyd	340	3	5	-
		Carr.d to page	439	63	-	-			Carr.d to page	439	22	12	-

Dr Cash Cr

1810		Bro.t from page	327	1327	9	4	1810		Bro.t from page	327	574	12	6
6	28	Jo. And.s Sutherland	219	1	1	—	6	29	By Ho.e Expenses	321	11	18	—
		Rach.l Rawson	39	27	6	—			Sam.l Smith	107	22	6	—
		Jos.h Pinder	250	3	2	11			Jo.n Tennant	104	8	8	—
		Append. Don.s	329	84	12	—	7	7	Ho.e Expenses	321	31	16	7
		Benj.n King	281	3	5	8			Pr.s Dividt		105	16	5
		Jn.o Walton	217	2	18	9		14	Ho.e Expenses	321	10	17	10
		Ann Smith	253	38	6	5		16	do	321	11	1	112
7	3	Jas.s Hasholds	218	15	—	—		21	do	321	8	3	9
		Append. Don.s	329	15	15	—			Append Build.s	328	1150	—	—
	11	do	329	24	10	—			Extra Expend.	322	1	3	10
		Sus.a Reynolds	219	21	18	6		28	Ho.e Expenses	321	8	18	+
		Sus.a Deane	231	6	18	4			Furniture	326		10	—
	12	Append Don.	329	20	—	—			27 Agr.s Sch.d Fund	11	4	10	—
	16	Geo.e Jepson	15	100	—	—	8	4	Ho.e Expenses	321	9	10	6
		Append Don.	329	10	10	—			Tho.s Wickets	17	21	—	—
	24	Haw.th Forster	223	10	—	—			Appen. Build.s	328	1	8	—
		Wm Burnham	229	10	10	11		8	Ho.e Expenses	321	8	6	—
	27	Appen Don.	329	54	12	—		11	do	321	14	5	7
8	3	do	329	6	1	—			Marg.t Wilson	102	10	10	—
	4	Ho.e Expenses	321	1	11	6			Wm Simpson	109	14	14	—
	10	Tho.s Bateman	255	10	—	—			Append. Build.s	328		12	9
		Tho.s Sutton	262	5	4	—		18	Ho.e Expenses	334	9	2	1
		Mary Young	243	10	—	—		23	App.x Building.s	328		12	6
	17	Append Don.	329	15	5	—		25	Ho.e Expenses	334	12	9	8
		Lamley Evans	274	5	12	—		27	Appx.e Buildings	328	2	9	6
	24	Jn.o Bower	215	6	10	1	9	1	do	328	27	15	—
		Jam.s Pennington	251	13	13	—			Ho.e Expenses	334	16	19	7
		~~Sus.a Atkinson~~		~~2~~	~~10~~	—			Sam.l Smith	107	15	8	—
		~~a right a mistake~~						8	Ho.e Expe	334	19	2	6
	28	Appx. Donations	329	5	5	—							
9	3	Sar.h Simpson	234	37	—	—							
		H Brownlow	221	10	12	7							
		Lamley Evans	274	10	—	—							
	4	Appx. Donations	329	5	—	—							
		Carr.d to page	335	1916	1	—			Carr.d to page	335	7134	8	7

Dr House Expenses Cr

1810															
		Brot from pr.	321	590	18	112	1810		Brot from pr	321	27	13	—
8	18	To Cash	333	9	2	1	9	8	By R. Reynolds	252	4	11	—
	25	do	333	12	9	8	10	29	Mary Lloyd	340	6	10	—
9	1	do	333	16	19	7	11	25	Cash a Cow sold	338	13	10	—
	8	do	333	19	2	6	12	8	R. Reynolds	252	4	11	—
	15	do	335	19	7	3		31	M.J. Lloyd	340	4	10	—
	22	do	335	46	10	7	1811						
	29	do	335	67	19	2	1	6	M.J. Boone	254	16	—	—
10	6	do	335	10	8	6		25	Cash a Calf sold	339	5	—	—
	13	do	335	17	16	4							
	20	do	335	31	18	5							
	27	do	335	10	17	—							
11	3	do	338	12	5	4							
	9	do	338	26	13	2							
	15	do	338	7	11	8							
	16	do	338	10	11	2							
	24	do	338	22	8	5							
	28	do	338	35	2	2							
12	7	do	338	71	6	10							
	15	do	338	29	16	2							
	22	do	338	9	—	—							
	29	do	339	8	11	2							
1811													
1	5	do	339	42	6	1							
	12	do	339	37	7	1							
	18	do	339	18	12	8							
	22	do	339	23	2	—							
	26	do	339	34	10	7							
	31	do	339	2	16	—							
2	2	do	345	11	0	2							
	4	do	346	8	1	8							
	9	do	345	31	17	—							
	16	do	345	9	10	8							
		Carr. to page	347	1309	0	1			Carr. to page	347	82	5	—

Dr Cash Cr

1810		Brot. from page	333	1916	1	–	1810		Brot. from page	333	2135	8	7
9	12	To Hon. Middleton	273	5	1	2	9	13	By Jn.° Carey	330	30	–	–
		– Am.° Subscrip.ns	319	3	3	–		15	– Ho.° Expences	335	19	7	3
		– Mary Bayes	216	5	1	–			– Spp. Buildings	328		1	3
	18	– M.J. Young	253	10	–	–		22	– Ho.° Expences	334	49	10	7
		Spp. Donations	329	6	6	–		26	– Jos.h Birkbeck	299	1	17	6
	25	– Jos.h Pinder	250	4	0	11		27	– John King	32	7	10	–
		– Wm Webster	248	6	18	10			– Furniture	306	25	11	2
		– Ann Ravity	270	21	17	–		29	– Ho.° Expences	334	67	19	2
		– Spp. Donations	329	17	17	–	10	5	– Extra Expences	322	–	8	–
		– Rich.d Reynolds	252	53	7	6		6	– Ho.° Expences	334	10	8	6
	26	– Spp. Donations	329	131	3	–			– Extra Expen.s	322	8	2	–
		– Am.° Subscrip.s	319	3	3	–			– Spp. Build.gs	328		6	6
	27	– Jn.° Coning	255	9	5	–		13	– Ho.° Expences	334	17	16	4
		– Jn.° Watton	217	2	12	–			– Spp. Buildings	328		4	2
		– Benj. King	281	3	13	8		17	– Do –	328	9	2	6
		– Rach.l Law	233	13	13	–		20	– Ho.° Expences	334	31	18	5
		– Jn.° Wilson	236	8	4	11			– Sundry Exp.s for Dish.s		115	17	9
		– Jn.° Bower	215	6	19	4			– Spp. Build.gs	328		10	6
		– M.J. Jackson	232	89	12	2		27	– Ho.° Expences	334	10	17	–
	29	– Dinah Smith	271	10	8	–			– Spp. Build.gs	328		9	–
10	2	– Sar.h Johnson	261	30	–	–							
		– Am.° Subscrip.s	319	1	1	–							
		– Spp. Don.s	329	10	–	–							
	6	– Spp. Don.s	329	5	–	–							
	15	– Tho.s Bakewell	255	10	–	–							
	18	– Spp. Buildings	328	3	13	6							
		– Sar.h Barrett	272		3	–							
		– Sus.a Whinson	247	2	10	–							
		– Rich.d Reynolds	252	71	16	8							
	28	– Sarah Smith	267	13	–	–							
		– Spp. Donations	329	5	–	–							
		– Tom Smith	253	17	12	10							
		Car.d to page	338	2511	10	6			Car.d to page	338	2542	6	2

Cr Patients Board Cr

1810		Brot. forwd.	331	466	3	6	1810		Brot. forwd.	336	688	1	6
Dec.	6	By Ann Jepson	235	2	12	–		10	19 By Sarh Smith	267	2	12	–
		R. Raw	233	13	13	–			20 Dinah Smith	271	5	4	–
	7	Sam.l Weedon	230	2	12	–			Jno. Lockey	285	2	12	–
		Sus.a Deane	231	2	12	–			24 Mr. Pyle	214	2	12	–
		Jno. Walton	217	2	12	–			29 Mary Lloyd	340	27	6	–
	8	Rich.d Reynolds	252	34	2	6			Jno.a Hall	257	13	–	–
		Patk. King	238	2	12	–		11	7 Sarh Kempey	234	13	13	–
	10	H. Bradshaw	228	5	4	–			8 Jno. Hudson	265	5	4	–
	12	Jno.a Baker	215	5	17	–			9 Sarh Johnson	261	13	–	–
	14	Sam.l Waring	282	13	13	–			Jno.a Wilson	236	2	12	–
	15	Ann Hawley	270	5	4	–			10 Thos. Sutton	262	5	4	–
		Ann Smith	253	7	16	–			Jno.a Baker	225	9	15	–
		Mr. Atkinson	266	5	4	–			16 Eliz. Waring	237	10	8	–
	18	Eliz. Border	280	2	0	–			17 Mary Bayes	216	2	12	–
	20	Jos.h Pinder	250	2	12				19 Eliz. Johnson	269	13	13	–
	21	Mary Jackson	232	27	6	–			Eliz. Frith	227	13	13	–
	29	Jno.a Richardson	265	2	12	–			20 Sus.a Atkinson	247	2	12	–
		J. Rimington	251	6	16	6			21 Val. Johnson	255	2	12	–
10	1	Rich.d Jallard	220	7	16	–			23 Mary Young	283	9	15	–
	2	Mary Boone	254	7	16	–			Sarah Smith	267			
	5	Sar.h Harris	256	9	15	–			24 Ann Willis	239	2	12	–
	6	T. Bakewell	255	8	9	–			27 Jas. Hasheld	218	5	17	–
	7	Sus.a Reynolds	219	9	2	–			30 Rach.l Hallpike	260	5	4	–
	9	Jas. Blose	222	6	10	–		12	2 Mr. Waring	256	10	8	–
		R. Sheffield	263	2	12	–			4 Benj.n King	281	2	12	–
	11	Wm. Webster	245	2	12	–			5 Sarh Barrett	272	2	12	–
	12	A. N. Barrow	213	2	12	–			6 Ann Jepson	235	2	12	–
	13	H. Forster	223	9	2	–			Rach.l Raw	233	13	13	–
	15	Ann Hallis	225	9	12	–			7 Sam.l Weedon	230	2	12	–
	14	Jno.a Coning	244	5	4	–			Sus.a Deane	231	2	12	–
		Mr. Kendall	259	2	12	–			Jno.a Walton	217	2	12	–
	17	Wm. Burnham	229	2	12	–			8 R. Reynolds	252	34	2	6
	18	H. Consonby	221	2	12	–			Patk. King	238	2	12	–
		Carr.d up		336	688	1	6		Carr.d	337	920	1	–

Cr Patients Board Cr

1810		Bro.t pom page	336	926	1	—	1811		Bro.t up		1137	18	4
12	10	By H Bradshaw	228	5	4	—	2	7	By Jn.o Hudson	265	5	4	—
	12	— Jn.o Bower	215	5	17	—		8	— Sar.h Johnson	261	13	—	—
	14	— Sam.l Waring	242	13	13	—			— John Wilson	236	2	12	—
	15	— Ann Mavity	270	5	4	—		9	— Tho.s Sutton	262	5	4	—
		— Ann Smith	253	7	16	—			— Jn.o Baker	225	9	15	—
		— M.y Atkinson	266	5	4	—		15	— Eliz. Waring	237	10	8	—
	20	— Jos.h Pinder	250	2	12	—		16	— Mary Bayes	216	2	12	—
	21	— Mary Jackson	232	27	6	—		18	— Eliz. Johnson	269	13	13	—
	23	— Ann Gibbins	242	2	12	—			— Eliz. Frith	227	13	13	—
		Tim.y Rimington	251					19	— Sus.a Atkinson	241	2	12	—
	31	— M.y Lloyd	240	18	18	—		20	— Val. Johnson	258	2	12	—
		— R.d Jolland	220	7	16	—		22	— Mary Young	283	9	15	—
1811								23	— Ann Willis	209	2	12	—
1	1	— Mary Boone	254	7	16	—			— T. Rimington	251	1	4	—
	4	— Sar.h Harris	246	9	15	—	2	26	— Ja.s Hasheld	215	5	17	—
	5	— Tho.s Bakewell	255	8	9	—	3	1	— Rach.l Hallpike	260	5	4	—
	6	— Sus.a Reynolds	219	9	2	—		3	— M.y Waring	256	10	8	—
	8	— Ja.s Blose	232	6	10	—		5	— Benj.n King	241	2	12	—
		— Ruth Sheffield	263	2	12	—		6	— Sar.h Barrett	272	2	12	—
	10	— Wm Webster	248	2	12	—		7	— Ann Jepson	235	2	12	—
	11	— M.y Barrow	213	2	12	—			— Rach.l Rao	233	13	13	—
	12	— Han.h Forster	223	9	2	—		8	— Sam.l Weedon	230	2	12	—
		— Han.h Middleton	273	—	3	10			— Sus.a Deane	231	2	12	—
	14	— Ann Wallis	225	2	12	—			— Jn.o Walton	217	2	12	—
	15	— Jn.o Coning	211	5	4	—		9	— Ph.p King	238	2	12	—
		— Mary Kindall	247	2	12	—			— Rich.d Reynolds	252	34	2	6
	16	— Wm Burnham	229	2	12	—		11	— H Bradshaw	228	5	4	—
	17	— H Bensonby	221	2	12	—		13	— Jn.o Bower	215	5	17	—
	19	— Dinah Smith	271	5	4	—		15	— Sam.l Waring	242	13	13	—
		— Jn.o Lockey	245	2	12	—		16	— Ann Mavity	270	5	4	—
	23	— Mary Pyle	219	2	12	—			— Ann Smith	253	7	16	—
2	2	— M.y Atkinson	266	2	—	—			Con.d to	348	1360	16	10
	6	— Sarah Impey	334	13	13	—							
		Con.d up	337	1137	18	4							

Dr Cash Cr

1810		Bro.t from P.	335	2511	10	6	1810		Bro.t from P.	335	2542	6	2	
11	3	To Jn.o N Barrow	213	6	10	9	11	3	By Ho.e Expens.s	334	12	5	4	v
		" Mr Pyle	214	5	13	3		6	" Appr. Buildings	325	2	8	6	v
	5	" Hann.h Forster	223	10	-	-			" York Meet.g	13	13	8	-	
	6	" Jas. Blose	222	17	7	8		9	" Matt.w Walker	18	10	-	-	
		" Appr. Donations	329	3	3	-			" Ho.e Expenses	334	26	13	2	v
	13	" Thos.a Atkinson	247	12	17	7		10	" Appr. Build.gs	328	1	3	4½	
		" Ann Wallis	254	6	17	4		15	" Ho.e Expens.s	334	7	11	8	v
	19	" R Hallpike	260	27	11	6		16	" Linen	8	20	12	6	v
	21	" Jn.o Hall	257	7	-	-			" Furniture	306	9	17	6	v
	22	" Legacies	122	450	-	-			" Ho.e Exp.s	334	10	11	2	v
	24	" Ho.e Expenses	334	13	10	-		17	" Appr. Build.gs	328		15	1½	
		" Jn.o Hudson	265	12	9	11		22	" do	328		5	-	
		" Eliz. Johnson	269	27	6	-		24	" Ho.e Expens.	334	22	8	5	v
12	3	" Eliz. Fowler	240	10	6	8			" Appr. Build.gs	328	1	19	-	v
		" Thos. Reynolds	219	19	1	4		28	" Ho.e Expens.	334	35	2	2	v
		" Thos. Deane	231	6	5	3			" Appr. Build.gs	328	22	16	6	v
		" Mr Atkinson	266	15	-	-	12	7	" Ho.e Expenses	334	371	6	10	
	8	" Wm Jepson	235	5	10	7			" Appr. Build.gs	328		15	-	v
		" M.r Kendall	249	12	8	10			" Jn.o Carey	330	16	-	-	
	21	" Appr. Donations	329	50	8	-		15	" Ho.e Expenses	334	29	16	2	
	26	" Jn.o Baker	225	22	1	-			" Hann.h Hall	101	10	10	-	
		" An.n Subscript.n	319	12	12	-			" Hann.h Woodville	114	8	8	-	
		" Mary Young	243	10	-	-			" Dorcas Spencer	105	8	8	-	
		" Appr. Donations	329	71	7	6			" Sarah Spencer	102	7	7	-	
		" Jos.h Rixden	250	5	0	11			" Esther Emmott	103	8	8	-	
		" Jn.o Walton	217	3	6	4			" Appr. Building	328		11	3	v
		" Jn.o Bower	215	9	10	4		22	" Ho.e Expenses	334	9	-	-	
		" Wm Webster	248	3	1	6			" Thos. Rayson	330	69	-	-	
	27	" Appr. Donations	329	11	11	-			" Appr. Building	328	25	3	-	
		" Eliz. Waring	237	22	16	6								
		" Sam.l Waring	242	57	2	10								
		Cur.d to page	339	3459	11	1			Cur.d to page	339	2975	16	10	

Dr Cash Cr

1810								1810					
12	27	Bro.t forward	338	3459	11	1			Bro.t from page	338	2975	16	10
		To Mary Haring	256	26	14	1		12	29	By Ho.e Expens.s	334	8	11	2
		" Benj.n King	241	3	16	5				" Extra Expenses	322	5	6	—
		" Jam.s Rimington	251	13	13	—				" D.o Mis.s Sch.l Fund	11	4	10	—
		" An.o Subscript.rs	343	4	4	—				" Matt.w Walker	18	20	—	—
1811								1811						
1	2	" An.o Subscrip.s	343	2	2	—		1	3	" Appr. Build.gs	328		8	3
		" Donations	296	2	2	—				" d.o	328	15	12	—
		" Sar.h Barrett	272	10	—	—			5	" Ho.e Expenses	334	12	6	1
	14	" Thos. Bakewell	255	10	—	—			7	" Appr. Build.gs	328	—	9	—
		" Rich.d Reynolds	252	60	11	11			12	" Sunday P.ts Disb.t		100	1	8
		" Ho.e Expenses	334	5	—	—				" Doct.r Belcombe	113	30	—	—
	23	" M.r Jackson	332	59	14	1				" Ho.e Expenses	334	37	7	1
		" R.d Jalland	220	30	—	—				" Appr. Build.gs	328	—	2	—
	29	" Mary Sloyd	340	39	16	10				" Furniture	306	7	16	4
	31	" An.o Subscript.rs	343	2	2	—			18	" Ho.e Expenses	334	18	12	8
										" Buildings	179	29	11	—
										" Extra Expens.	322	8	7	—
									22	" Appr. Buildings	328	22	18	—
										" Ho.e Expenses	334	23	2	—
										" Buildings	179	29	13	—
										" Extra Expens	322	1	12	—
										" Furniture	306	24	1	6
									25	" d.o	306	30	—	8
										" Appr. Buildings	328	2	5	6
									26	" Appr. d.o	328		5	10
										" Ho.e Expenses	334	34	10	7
										" Extra Expenses	322	1	4	—
									28	" Extra d.o	322	16	18	—
										" Furniture	306	2	8	6
									31	" Ho.e Expenses	334	2	16	—
										" Appr. Furniture	344	17	10	11
									2	2 " d.o d.o	344	58	5	9
		Car.d to page	345	3729	7	5				Car.d to page	345	3572	9	4

Dr Mary Lloyd Cr

1810							1811					
10	29	To P. Board 13m	336	27	6	–	1 29	By Cash	339	39	16	10
		To Hd. Exp. P. Board 13	338	6	10	–	2 6	do	345	23	2	–
12	31	To P. B. 9 weeks 18/	337	18	18	–						
		To Hd. Exp. Serv. 9m	338	4	10	–						
1811		To Sal. Asst. 10 2/3 9m	332	2	5	–						
1	12	To Cash Disb.	339	3	9	10						
				62	18	10				62	18	10
3	30	To do	345	2	18	8						
		To P. Board 13m	338	27	6	–	8 2	do	431	78	18	9
		To Sal. Asst. 13m	332	3	5	–						
		To Hd. Exp. 13m	347	6	10	–						
		D. to 62 [illegible] 19. 8										
7	1	To Sundry. Rec. 13m	349, 332, 347	37	1	–						
	22	To Cash Disb.	330	1	18	1						
				78	18	9	1812			78	18	9
9	31	To Sundry. Rec.		37	1	–	2 13	do	441	77	12	1
11	25	To Cash Disb.	434	3	0	1						
12	30	To Sundry. Rec.	427, 429, 432	37	1	–						
1810												
1	7	To Cash Disb.	435		10	–						
				77	12	1				77	12	1
3	30	To do	442	1	1	3						
		To P. Board 13m	335, 336, 339	37	1	–	9 8	do	463	76	5	3
		D. to bal 38. 2. 3										
6	29	To do do 13m	461, 436, 439	37	1	–						
7	18	To Cash Disb.	463	1	2	–	1813					
				76	5	3				76	5	3
9	28	To P. Board	462, 465, 439	37	1	–	2 2	do	468	78	10	2
10	21	To Cash Disb.	464		18	–						
12	28	To P. B. 13m 27 6 –	469									
		To Hd. Exp. 13m 6 10 –	466	37	1	–						
		To Sal. Asst. wages 3 5 –	471									
1813												
1	20	To Cash Disb.	468	2	17	8						
		Amt. carr. forw.			12	6						
				78	10	2				78	10	2
3	29	To P. B. 13m 27. 6. –	470									
		To Hd. Exp. 13m 6. 10 –	466	37	1	–		By Bro. forw.			12	6
		To Sal. Asst. 3. 5. –	471									
	31	To Cash Disb.	473	2	6	6	7 26	To Cash	486	75	16	–
		D. to bal 38. 15. 0										
6	28	To P. B. 13m	473, 483, 471	37	1	–		By Bal. carr. forw.		3	19	
7	10	To Cash Disb.	485	3	1	9						
				79	10	3				79	10	3
		To Bal. brot. forw.		3	1	9						
9	27	To P. B. 13m	491	37	1	–		To Carr. to page	123	43	8	2
10	16	To Cash Disb.	487	3	5	5						
				43	8	2				43	8	2

Dr Sus.a Atkinson Cr

1811		Last acct. page	287				1811						
Jan.	12	To Cash, Disbts.	339		15	2	3	30	By Annuities	352	2	10	—
2	19	Pts Board 13w	337	2	12	—	9.	23	— Cash	431	8	16	3
3	30	— Cash, Disbts.	345		5	1			Bal. carr.d forw.d		1	0	6
		— Pts Board 6w	348	1	4	—							
		Dr. to bal. 2.6.3											
5	25	— do — — 7w	349	1	8	—							
7	22	— Cash, Disbts.	430	1	0	6							
8	20	— Pts Board 13w	351	2	12	—							
9	23	— Cash — —	431	2	10	—					12	6	9
		Bal. brot. forw.d		24	1	6	1812						
11	19	— Pts Board 13	437	2	12	—	3	31	— Annuities	446	2	10	—
	25	— Cash, Disbts.	430		4	6	11	2	— Cash — —	464	11	8	1
1812	7	— do do	433		12	5	1813						
Jan.	18	— Pts Board 13w	438	2	12	—	3	31	— Annuities	446	2	10	—
3	30	— Cash, Disbts.	442		3	2							
	31	— Pts Board 7w	444	1	8	—	10	15	— Cash — —	487	7	13	4
		Dr. to bal. 6.2.7							— Balcan.d forw.d				
5	19	— do — — 6w	461	1	4	—							
7	18	— Cash, Disbts.	463		11	11							
8	18	— Pts Board 13w	462	2	12	—							
10	21	— Cash, Disbts.	464		8	3							
11	26	Cash Annuity	468	2	10	—							
	17	— Pts Board 13w	469	2	12	—							
1813													
Jan.	16	— do — — 13w	470	2	12	—							
3	31	— Cash, Disbts.	473	—	4	8							
		— Pts Board 6w	477	1	4	—							
		Dr. to bal. 6.3.4											
5	18	— bal. brot. forw.d 7w	478	1	8	—							
				24	1	5					24	1	5
7	10	— Cash, Disbts.	485		6	9			Bal brot forw.d	—		2	—
8	17	— Pts Board 13w	491	2	12	—	1814		By Jn.o Alexander	19	2	10	—
10	16	— Cash, Disbts.	487		15	2	3	31	— Annuities	496	2	10	—
11	16	— Pts Board 13w	492	2	12	—	8	10	— Cash — —	498	9	5	9
1814													
Jan.	11	— Cash, Disbts.	489		4	5			— Bal. carr.d forw.d	366	1	7	8
2	15	— Pts Board 13w	493	2	12	—							
3	31	— Cash, Disbts.	490		3	5							
		Dr. to bal. 4.3.9											
5	17	— Pts Board 13	505	2	12	—							
7	9	— Cash, disbts.	498	1	5	8							
8	10	— Pts Board 13	506	2	12	—							
				15	15	5					15	15	5

Dr Ann Gibbins 342 Cr

1810									1812					
Dec. 12	23	To Pd Board 13w	337	2	12	–			3	23	By Cash	442	37	9 8
1811									1812					
Jan. 1	12	– Cash, Disbts	339	5	16	9			3	10	– do	472		12 4
3	24	– Pd Board 13w	348	2	12	–								
	30	– Cash, Disbts	345		7	10								
		– Pd Board 1w	348		4	–								
		Dr to bal. 11.12.7												
6	23	– do 12w	349	2	8	–								
7	22	– Cash, Disbts	430	1	3	6								
9	22	– Pd Board 13w	351	5	4	–								
11	25	– Cash, Disbts	434	2	13	1								
12	22	– Pd Board 13w	437	5	4	–								
1812														
Jan. 1	7	– Cash, Disbts	435	2	11	2								
2	23	– Pd Board 8w	438	3	4	–								
3	30	Cash, Disbts	442		2	4								
	8.	do mon	442	3	19	4								
		Dr to bal 12.4												
				38	2	–							38	2 –

1813 Eliz. Anmack

Jan. 3	31	To Pd Board 2w	477	1	12	–			1812					
		Dr to bal 1.12.6							5	18	By Cash	473	10	8 –
16	23	– do 12w	478	9	12	–			1814					
10	16	– Cash, Disbts	487		2	7			1	11	– do	489		18 7
				11	6	7							11	6 7

356

Dr Annual Subscriptions Cr

1811											
3	30	To Profits & Loss	355	43	1	—	1810	By Cash	319	27	6	—
							12	27	By Cash — Mr Bunnington 2.2. — Capt Wm Allen 2.2.	339	4	4	—
							1811						
							1	2	Cash Jno Mascall — Do S Hutchinson 1.1.	339	2	2	—
								31	Do Wm Maud	339	2	2	—
							2	23	Do M Kinston 2.2. — Do L Hussey 1.1. — Do W Tuke 1.1. — Do H Tuke 1.1.	305	5	5	—
							3	28	Do Jno Belton 1.1. — Do Wm Birkbeck 1.1.	345	2	2	—
				43	1	—					43	1	—
1812	—	Do	349	47	5	—	1811						
							1	20	Do Jos.h Rutter	346	1	1	—
							6	5	Do Sundries	346	5	5	—
								27	Do Geo. Raw	350	1	1	—
							9	25	Do Sundries	431	22	1	—
							11	9	Do Do	434	3	3	—
							12	24	Do Jos.h Spence	435	1	1	—
								25	Do Sundries	435	7	7	—
							1812						
							1	22	Do Do	441	3	3	—
							3	23	Do Wm Maud	442	2	2	—
								28	Do Wm Birkbeck	442	1	1	—
				47	5	—					47	5	—
		Carr.d to page	376	38	17	—	6	1	Do Sundries	456	3	3	—
								25	Do Geo. Raw	456	1	1	—
							9	1	Do Wm Rodwell	463	6	6	—
							10	1	Do Sundries	464	17	17	—
							12	25	Do S Baker	467	2	2	—
							1813	30	Do J Hunt & D Davis	1167	2	2	—
							1	13	Do Wm Birkbeck	468	1	1	—
							3	22	Do Sundry pd	472	5	5	—
				38	17	—			~~Carr.d to page~~	~~376~~	38	17	—

Dr Appendage Furniture Cr

1811			Brot from page	339				1811			Brot from page	339			
1	31		To Cash	339	17	10	11								
2	2		do	339	58	5	9	2	2		By Hd Expenses	334		11	02
	23		do	345	10	9					do	334		5	02
								3	30		Balance	355		86	58
					86	5	8							86	58
								1812							
4	1		Stock	356	86	5	8	3	31		do	449	303	3	11
	4		Castr	346	2	4	8								
5	3		do	346	3	18	-								
	18		do	346	9	10	-								
	25		do	346	1	7	9								
6	5		do	7.7.8.4.6 346	15	11	6								
	22		do	430	19	-	-								
7	2		do	430	11	5	-								
	12		do	430	9	14	6								
	24		do	430		4	3								
	29		do	430		10	-								
8	10		do	431	15	5	6								
	27		do	431	23	16	6								
10	3		do	431	16	6	-								
	26		do	431	4	19	1								
11	4		do	431		4	-								
12	20		do Linen	435	3	10	-								
			do Furn.r	435	5	13	8								
	21		do	435		9	3								
1812 1	13		do	435	2	10	-								
	21		do	441	3	14	6								
	23		do	441	1	11	-								
2	25		do	441	26	17	2								
3	30		do	442	15	5	11								
	31		Rt Furniture	443	23	10	-								
					303	3	11						303	3	11

Dr Cash Cr

1811		Brot. from page	339	3729	7	5	1811		Brot. from page	339	3572	9	1
2	6	To Appr. Donations	329	20	—	—	2	2	By Ho. Expenses	334	11	0	2
		Mary Lloyd	340	23	2	—		4	do	334	8	1	8
	11	Appendage Donations	329	11	0	6		9	do	334	31	17	—
		Jos. Aumach	9	100					Appr. Buildgs	328		3	—
	16	Mary Atkinson	266	2	17	4		14	Wm Maud	10	159	—	—
	18	Mary Boone	258	41	14	—		16	Ho. Expenses	334	9	10	8
	21	Rach. Raw	233	13	13	—		21	do	347	1	3	6
	22	Hast. Forster	223	9	12	—		23	do	347	8	6	—
	23	Val. Johnson	258	6	16	4			Appr. Furniture	388	10	9	—
		Sar. Harris	256	51	15	4		26	Ho. Expenses	347	3	16	—
		Mr. Atkinson	266		9	11	3	2	do	347	13	17	8
		Val. Johnson	258	5	4	—			Mr. Alexander	22	10	—	—
		Mary Young	283	10	—	—		9	Ho. Expenses	347	33	5	9
		Am. Subscrip.	343	5	5	—		16	do	347	18	17	2
		Matt. Walker	18	24	10	—			Appr. Buildings	328		2	9
3	21	Appr. Donations	329	10	—	—			Extra Expenses	322	9	16	—
	23	H. Bradshaw	228	22	3	4			Buildings	179	14	14	—
	25	Dinah Smith	271	5	4	—		21	J. & E. Bludwick	33	5	—	—
	28	Appr. Don.	329	59	7	—		23	Ho. Expenses	347	71	3	2
		Am. Subscrip.	343	2	2	—			Appr. Buildings	350	2	13	8
		Jn. Bower	215	7	16	3		29	Jn. King	32	7	10	—
	29	Jos. Pinder	250	3	7	11		30	Ho. Expenses	347	41	9	2
		Jn. Coning	244	12	8	7			Extra Expens.	322	10	19	5
		Ruth Sheffield	263	14	6	8			Apoth. Shop	126	9	10	—
		Dinah Smith	271	5	4	—			Appr. Buildings	350	1	5	3
		Ho. Expenses	347	3	11	—			Furniture	306	3	5	6
		Patients Work	123	14	5	4			Sundry P. Dis.		111	8	11
		Balance	355	34	8	2			Bal. in Mr. Tuke's	355	34	8	2
				£215	2	11					£215	2	11

1811							1811						
Apl	1	To Stock	356	34	8	2	Apl	1	By York Mutg	13	13	8	–
	13	– Jnº Wilson	236	6	7	9		5	– Furniture	306	12	18	3
	16	– Jnº Richardson	268	19	4	3			– Appr. Dº	344	2	4	8
	19	– A. N. Barrow	213	6	11	1		6	– Hº Expenses	347	9	1	10
		– Mary Pyle	214	5	5	10			– Appr. Buildings	350	1	0	8
	20	– An Subscripn	343	1	1	–		13	– Hº Expens.	347	11	7	1
		– Jnº Wallow	217	3	17	2		15	– Martha White	14	2	10	–
		– Benjn King	211	7	2	6		18	– Hº Expenses	347	3	0	8
	24	– Hº Expenses	347	2	2	–		20	– Dº	347	10	16	5
	29	– Harvey Forster	223	13	3	–			– Appr. Buildings	350	1	3	5
May	4	– Rd Reynolds	252	65	11	3		23	– Sarh Smith	267	1	1	8
	20	– Thoº Sutton	262	23	2	5			– Eliz. Lumley	300	5	–	–
	25	– Sarh Impey	234	44	6	8		27	– Hº Expenses	347	8	10	5
	5	– Mary Bayes	362	5	15	10			– Thoº Rayson	330	30	–	–
		– Josh Whiting	259	5	4	–	May	3	– Buildings	179	2	10	8
		– Mary Boone	254	14	10	5			– Appr. Dº	350	32	4	4
		– Thoº Bakewell	256	10	–	–			– Dº Furniture	344	3	18	–
		– Samˡ Weedon	230	14	6	11			– Furniture	306	8	13	7
		– Ann Wallis	224	5	10	6			– Linen	8	16	11	7
		– Eliz. Johnson	269	35	16	4		4	– Hº Expenses	347	65	19	7
		– Wmˢ Harvey	259	23	8	–			– Dyhe Alexander	21	2	10	–
		– Patˣ King	238	12	5	3		11	– Hº Expenses	347	28	3	–
		– Wmˢ Burnham	229	18	8	3		18	– Dº	347	10	19	4
		– Ann Smith	253	17	4	2			– Appr. Furniture	344	9	10	–
		– Jnº Baker	225	25	14	5		25	– Hº Expenses	347	14	7	3
		– Ann Willis	259	13	8	2			– Appr. Buildings	350	1	1	4
		– Ann Mavity	270	14	19	4			– Appr. Furniture	344	1	7	9
		– Samˡ Waring	242	58	10	7	June	5	– Sundry Annuitants		59	3	4
		– Eliz. Waring	237	22	6	1		5	– Appr. Furniture	344	15	11	6
		– Mary Waring	256	24	3	4			– Hº Expenses	347	14	19	11
		– Sarh Impey	234	35	3	6		8	– Dº	347	32	1	–
		– Jnº Lockey	359	15	10	11			– Extra Expenˢ	322	5	6	–
		– Donations	246	49	5	–							
		– An Subscripn	343	5	5	–							
	11	– Mary Young	243	10	–	–							
		– Sarh Barrett	272	5	–	–							
		Carr. to page	430	673	19	1			Carr. to page	430	437	13	

Dr House Expenses Cr

1811		Brot from page	335	1309	0	1	1811		Brot from page	335	82	5	—
2.	21	To Cash	345	1	3	6	3	9	By R. Reynolds	252	4	11	—
	23	do	345	8	6	—		29	Cash Hamm dr	345	3	11	—
	26	do	345	3	16	—		30	M J Lloyd	340	6	10	—
3	2	do	345	13	17	8			Mary Boone Dauz	254	6	—	—
	9	do	345	33	6	9			Richd. Reynolds	252	1	1	—
	16	do	345	18	17	2			Sal.ry of th.r Wages	332	37	5	6
	23	do	345	71	3	2			Apoth. Shop	126	4	—	—
	30	do	345	41	9	2			Balance	355	187	9	—
		Omitted somewhere				8			Profit & Loss	355	1168	6	8
				1500	19	2.					1500	19	2.

April	1	Stock	356	187	9	—	April	7	Mary Boone	254		10	—
	6	Cash	346	9	1	10		25	Cash Calf Sole	346	2	2	—
	13	do	346	11	7	1	6	8	Rich.d Reynolds	252	3	10	—
	18	do	346	3	0	8	7	1	M Lloyd	340	6	10	—
	20	do	346	10	16	5		7	M J Boone	365	6	10	—
	27	do	346	8	10	5							
5	4	do	346	65	19	7							
	11	do	346	28	3	—							
	18	do	346	10	19	4							
	25	do	346	14	7	3							
6	5	do	346	14	19	11							
	8	do	346	32	1	—							
	15	do	430	15	18	7							
	20	do	430	23	11	7							
7	2	do	430	19	6	—							
	6	do	430	14	7	7							
	12	do	430	22	16	—							
	15	do	430	3	13	4							
	19	do	430	19	2	5							
	27	do	430	27	12	3							
			432	573	3	3				432	19	2	—

Cr Patients Board Cr

1811						1811					
	Brot from page	337	1300	16	10		Brot up		1510	1	10
Dec 21	By Jos. Pender	230	2	12	—	3 30	By Eliz. Johnson	269	6	6	—
22	Mary Jackson	232	27	16	—		Eliz. Frith	227	6	6	—
24	Ann Gibbins	342	2	12	—		Wm Harvey	259	5	8	—
30	Jno Richardson	265	2	12	—		Susa Atkinson	341	1	4	—
	Mary Lloyd	310	27	16	—		Val Johnson	238	1	4	—
	Mary Boone	254	7	16	—		Mary Young	243	3	15	—
	Richd Jalland	220	7	16	—		Ann Willis	239	1	—	—
	Sarh Harris	246	9	—	—		Jas Hasnold	218	2	5	—
	T. Bakewell	255	7	16	—		R Hallpike	260	1	12	—
	Susa Reynolds	219	8	10	—		Mary Waring	256	3	4	—
	Jas Blose	222	6	—	—		Benj King	241		16	—
	R Sheffield	263	2	8	—		Sarh Barrett	272		16	—
	Wm Webster	248	2	8	—		Ann Jepson	235		16	—
	A N Barrow	213	2	4	—		Rach Raw	233	4	4	—
	Hanh Forster	223	7	14	—		Sam Weedon	230		12	—
	Ann Wallis	224	2	4	—		Susa Deane	231		12	—
	John Coning	244	4	8	—		Jno Walton	247		12	—
	N Kendall	249	2	4	—		Eliz. Bass	247	2	5	—
	Wm Burnham	229	2	4	—		Richd Reynolds	252	7	17	6
	H Bonsonby	221	2	4	—		Rachl King	238		12	—
	Dinh Smith	271	4	—	—		H Bradshaw	228	1	4	—
	Jno Lockey	245	2	—	—		Jno Bower	216	1	7	—
	Mary Pyle	214	2	—	—		Sam Waring	242	2	2	—
	Sarh Impey	234	8	8	—		Ann Mawby	270		16	—
	Jno Hudson	265	3	4	—		Ann Smith	253	1	4	—
	Sarh Johnson	261	7	—	—		Jos. Pender	250		8	—
	Jno Wilson	236	1	8	—		M.J Jackson	232	2	2	—
	Thos Sutton	262	2	16	—		Ann Gibbins	342		4	—
	Jno Baker	225	5	5	—		St Work	123	14	5	4
	Eliz Waring	237	4	16	—		D.o to Profit & Loss	1615	0	8	
	M.J Bayes	216	1	4	—				1615	0	8
	Carried up	348	1510	1	10						

Cr. Patients' Board Cr.

1811					
Aug.	5	By Sar.h Harris	256	15	–
	6	– Tho.s Bakewell	253	13	–
	7	– S. Reynolds	219	12	–
	9	– Jas. Blose	222	10	–
		– R. Sheffield	263	4	–
	11	– Wm. Webster	248	4	–
	12	– A.N Barrow	213	8	–
	13	– Han.h Forster	223	1 8	–
	15	– Ann Wallis	224	8	–
	16	– Jn.o Coning	244	16	–
		– M.J Kendall	249	8	–
	17	– Wm Burnham	229	8	–
	18	– J.C Ponsonby	221	8	–
	20	– Tho.s Sutton	262	1 4	–
		– Dinah Smith	271	1 4	–
		– Jn.o Lockey	225	12	–
	24	– Mary Pyle	218	12	–
Sept.	5	8 – Sar.h Impey	238	5 5	–
		9 – Jn.o Hudson	265	2 –	–
		10 – Sar.h Johnson	261	6 –	–
		10 – Jn.o Wilson	236	1 4	–
		11 – Jn.o Baker	225	4 10	–
		17 – Eliz. Waring	237	5 12	–
		– Rach.l Hallpike	260	2 16	–
		18 – M.J Bayes	216	1 8	–
		20 – Eliz. Johnson	269	7 7	–
		– Eliz. Frith	227	7 7	–
		21 – Wm Harvey	239	6 6	–
		– Sus.a Atkinson	241	1 8	–
		22 – Val. Johnson	258	1 8	–
		24 – M.J Young	243	6 –	–
		25 – Ann Willis	239	1 12	–
		Car.d up	349	70 17	–

1811					
		Brot. up	349	70 17	–
Oct.	5	28 By Jos.h Hasold	218	3 12	–
Nov.	6	2 – Mary Waring	256	7 4	–
		4 – Benj.n King	241	1 16	–
		– Sar.h Barrett	272	1 16	–
		6 – Ann Jepson	235	1 16	–
		5 – Rach.l Raw	233	9 9	–
		7 – Sam.l Weedon	230	2 –	–
		– Sus.a Deane	231	2 –	–
		– Jn.o Walton	317	2 –	–
		8 – Eliz. Base	274	7 10	–
		– Rich.d Reynolds	252	26 5	–
		– Bat.w King	238	2 –	–
		10 – Han.h Bradshaw	228	4 –	–
		12 – Jn.o Bower	215	4 10	–
		14 – Sam.l Waring	252	11 11	–
		15 – Ann Mavity	270	4 8	–
		– Ann Smith	253	6 12	–
		20 – Jos.h Pinder	250	2 4	–
		21 – Mary Jackson	232	25 4	–
		23 – Ann Gibbins	342	2 8	–
		28 – Jos.h Whiting	259	5 4	–
		29 – Jn.o Richardson	268	2 12	–
Dec.	7	1 – Mary Sloyd	340	27 6	–
		– Rich. Jalland	220	7 16	–
		2 – Mary Boone	254	7 16	–
		5 – Sar.h Harris	256	9 15	–
		6 – Tho.s Bakewell	255	8 9	–
		7 – Sus.a Reynolds	219	9 2	–
		9 – Jas. Blose	222	6 10	–
		– R. Sheffield	263	2 12	–
		11 – Wm Webster	248	7 16	–
		12 – A.N Barrow	358	2 12	–
		Car.d to page	351	296 12	–

Dr. Append. to Buildings &c

1811			Brot. from Jr.	328	1319	14	9	1811		Brot. from page	328	3	13	6
3	23	To	Cash	345	2	13	8	3	30	By Balance	355	1476	6	8
	30		do	345	1	5	3							
			Matw Walker	18	5	10								
			Jno Carey	330	88	16	6							
			Thos Rayson	330	62	—	—							
					1480	0	2					1480	0	2
4	1		Stock	356	1476	6	8	1812		Matw Walker	18	5	10	—
	6		Cash	346	1	0	8	2	25	Cash, do donation	441	9	11	3
	20		do	346	1	3	5	3	31	Balance	449	1765	0	8
5	3		do	346	32	4	4							
	25		do	346	1	1	4							
6	15		do	430	3	6	—							
	20		do	430	—	14	4							
	22		do	430	1	9	2							
7	4		do	430		18	—							
	16		do	430		9	—							
	29		do	431		9	—							
11	23		do	434	30	13	6							
1812 1	6		do	435		9	—							
	20		do	441	1	12	—							
	21		do	441	6	0	10							
	22		do	441	115	18	—							
	25		do	441	24	0	8							
2	14		do	441	2	11	6							
	25		do	441	79	14	6							
					1780	1	11	1813				1780	1	11
4	1		Stock	350	1765	0	8	3	31	Balance	482	178217	—	
1813 1	27		Cash	468	2	9	7							
2	16		do	do	10	15	6							
3	20		do	472	2	18	6							
	31		do	473	1	12	9							
			Car. to page	457	178217	0				Car. to page	457	178217	—	

Cr. Patients' Board Cr.

1811		Bro.t fom page	349	296	12	–	1811		Bro.t up	351	513	1	–
7	13	By Hann.h Forster	223	9	2	–	9	6	By Sus.a Deane	231	2	12	–
	15	– Ann Wallis	224	2	12	–			– Jn.o Walton	217	2	12	–
	16	– Jn.o Coning	357	5	4	–		7	– Eliz Bass	274	9	15	–
		– Mary Kendale	259	2	12	–			– R.d Reynolds	252	34	2	6
	17	– Wm Burnham	229	2	12	–			– Nath.l King	238	2	12	–
	18	– H Bnoonley	221	2	12	–		9	– H. Bradshaw	228	5	4	–
	20	– Dinah Smith	271	5	4	–		11	– Jn.o Bower	215	5	17	–
		– Jn.o Lockey	259	2	12	–		13	– Sam.l Waring	242	13	13	–
	23	– Jn.o Stone	369	27	6	–		14	– Ann Mavily	270	5	4	–
	24	– Mary Pyle	215	2	12	–			– Ann Smith	253	7	16	–
8	7	– Sar.h Impey	234	13	13	–		17	– M.y Boone	365	6	12	–
	8	– Jn.o Hudson	360	5	4	–		19	– Jos.h Rinder	250	2	12	–
	9	– Sar.h Johnson	361	13	–	–		20	– M.y Jackson	232	27	6	–
		– Jn.o Wilson	236	2	12	–		22	– Ann Gibbins	342	5	4	–
	10	– Jn.o Baker	225	9	15	–		27	– Jos.h Whiting	259	5	4	–
	16	– Eliz. Waring	237	10	8	–		28	– Ann Smith	253	1	4	–
	17	– Mary Bayes	362	2	12	–			– Edm.d G. Sparke	366	7	16	–
	19	– Eliz. Johnson	269	13	13	–			– Jn.o Richardson	268	2	12	–
		– Eliz Frith	227	13	13	–		30	– Mary Lloyd	310	27	6	–
	20	– W.m Harvey	259	11	14	–			– R.d Jalland	220	7	16	–
	20	– Sus.a Atkinson	341	2	12	–	10	4	– Sar.h Harris	367	9	15	–
	21	– Cal. Johnson	258	2	12	–		5	– S. Bakewell	255	8	9	–
	23	– Mary Young	243	9	15	–		6	– Sar.h Reynolds	219	9	2	–
	25	– Ann Willis	239	2	12	–		8	– Jas Blose	222	16	10	–
	27	– Jas Haxhold	363	5	17	–			– R. Sheffield	243	2	12	–
9	1	– Mary Waring	236	10	8	–		10	– W.m Webster	368	3	5	–
	3	– Benj. King	251	2	12	–		11	– A. V Barrow	358	2	12	–
	4	– Sar.h Barrett	272	2	12	–		12	– Hann.h Forster	223	9	2	–
	5	– Ann Jepson	235	2	12	–		14	– Ann Wallis	224	2	12	–
		– Rach.l Raw	233	13	13	–		15	– Jn.o Coning	357	5	4	–
	6	– Sam.l Weedon	364	2	12	–			– Mary Kendale	259	2	12	–
								16	– W.m Burnham	229	7	16	–
								17	– Hann.h Bnoonley	221	2	12	
								19	– Din.h Smith	271	5		
									– Jn.o Lockey	259	2		
			351	513	1	–				437	775		11

Dr Annuities Cr

1811		Brot. from page	324	35	–	–	By Profit & Loss	335	131	5 –
3	30	To Sarah Fry	26	2	10	–				
		– Eb. Tuckett	27	2	10	–				
		– Lindley Murray	28	5	–	–				
		Richd. Routh	29	2	10	–				
		– Griz. Birkbeck	30	5	–	–				
		– Nichs. Moore	31	10	–	–				
		– John King	32	15	–	–				
		– J & E Bludwick	33	5	–	–				
		– Marg.t Thresher	34	5	–	–				
		– Mary Wright	35	2	10	–				
		– M.J Robinson	163	2	10	–				
		– Sus.a Atkinson	341	2	10	–				
		– Robt. & N. Pope	112	25	–	–				
		– Jos.h Birkbeck	299	2	10	–				
		– Eliz Lumley	300	5	–	–				
		– Wm. & N. Wallis	300	3	15	–				
1812				131	5	–			131	5 –
3	31	To Martha White	14	2	10	–				
		– Geo. Sanders	18	5	–	–				
		– Jn.o Alexander	19	2	10	–				
		Dyphna Alexander	21	2	10	–				
		– M.J Alexander	22	15	–	–				
		– Francis Wright	23	2	10	–				
		– Sar.h Fox	24	2	10	–				
		– Ann. Bonville	25	2	10	–				
		– Sar.h Fry	26	2	10	–				
		– Eb. Tuckett	27	2	10	–				
		– L. Murray	28	5	–	–				
		– Rich. Routh	29	2	10	–				
		– Griz. Birkbeck	30	5	–	–				
		– Nichs. Moore	31	10	–	–				
		– Carr.d to page	1156	62	10	–				

Dr. Patients gen.l Acc.t Cr.

1811						1811					
3mo 30	To A.N. Barrow	213	7	8	10	3mo 30	By Jno. Bower	215	3	11	2
	Mary Pyle	214	4	13	10		M.J. Young	233	4	4	8
	Mary Bayes	216	1	15	10		Jos.h Binder	250		12	9
	Jno. Walton	217	2	13	7		Jno. Hall	257		4	6
	Jas. Hasholdt	218	20	13	8		Ruth Sheffield	263		4	—
	Sus.a Reynolds	219	12	12	6		Sar.h Smith	267	1	1	8
	R.d Jolland	220	2	7	7		Denah Smith	271		17	10
	Han.h Brownby	221	7	8	—		Balance	355	692	9	4
	Jas. Blose	222	10	18	3						
	Han.h Forster	223	9	16	11						
	Ann Wallis	224	2	10	6						
	Jn.o Baker	225	11	9	5						
	Eliz. Frith	227	57	1	3						
	Han.h Bradshaw	228	1	6	3						
	Wm Burnham	229	15	8	3						
	Sam Weedon	230	12	6	11						
	Sus.a Deane	231	4	6	9						
	Mary Jackson	232	7	4	11						
	Rach.l Raw	233	17	17	—						
	Sarah Impey	234	69	10	4						
	Ann Jepson	335	6	4	1						
	Jn.o Wilson	236	5	18	5						
	Eliz. Waring	237	6	6	1						
	Pat.ce King	238	10	4	7						
	Ann Willis	239	9	4	2						
	Benj.n King	241	16	7	4						
	Sam.l Waring	242	46	19	7						
	Jn.o Corning	244		2	5						
	Jn.o Lockey	245	12	6	11						
	Sarah Harris	246	10	0	11						
	Wm Webster	248	4	15	3						
	Mary Rendall	249	3	5	2						
	Tim.y Rimington	251	6	14	10						
	R.d Reynolds	252	76	11	9						
	Ann Smith	253	10	12	2						
	Mary Roome	254	6	4	5						
	Tho.s Natwell	255	6	11	5						
	M.J Waring	256	16	19	4						
	Val. Johnson	258		9	4						
	Wm Harvey	259	5	8	—						
	Rach. Hallpike	260	9	4	—						
	Sar.h Johnson	261	27	2	8						
	Tho.s Sutton	262	20	16	—						
	Marg.t Holt	264	5	4	—						
	Jn.o Hudson	265	13	14	11						
	M.J Atkinson	266	1	0	6						
	Jn.o Richardson	268	20	4	9						
	Eliz. Johnson	269	13	16	4						
	Ann Hawitt	270	10	11	4						
	Sar.h Garrett	272	2	11	2						
	Eliz. Bass	274	2	5	—						
	M.J Lloyd	340	39	19	8						
	Sus.a Atkinson	341	2	6	3						
	Ann Gibbins	342	11	12	7						
			703	5	11					703	5 11

Dr Annuitants gen.l Acct Cr

1811					1811					
3 30	To Balance	355	103	15 –	3 30	By Martha White	14	2	10	–
						– Geo. Sanders	18	10	–	–
						– Jnº Alexander	19	2	10	–
						– Dyson Alexand.r	21	2	10	–
						– Mrs Alexander	22	5	–	–
						– Francis Wright	23	2	10	–
						– Sarah Fox	24	2	10	–
						– Ann Bonville	25	2	10	–
						– Sarahª Fry	26	2	10	–
						– E.G. Tuckett	27	2	10	–
						– Lindley Murray	28	5	–	–
						– R.d Routh	29	2	10	–
						– Grizzel Birkbeck	30	5	–	–
						– Rebet Moore	31	10	–	–
						– Jos.h M.Thresher	34	5	–	–
						– M.Wright	35	2	10	–
						– Rob.t & M. Pope	112	25	–	–
						– Mrs Robinson	168	2	10	–
						– Jos.h Birkbeck	299	2	10	–
						– Eliz.a Lumley	300	5	–	–
						– Mrs & Martha Wallis	300	3	15	–
			103	15 –				103	15	–

Officers & Servts gen.l Acct

1811					1811					
3 30	To Balance	355	180	10 –	3 30	By Thos Wickett	17	77	1	–
						– Hanh Hall	101	3	10	–
						– Sarah Smith	101	2	3	–
						– Mary Wilson	102	10	10	–
						– Hannh Emmott	103	2	16	–
						– Esther Emmott	103	2	16	–
						– Abl Tennant	104	6	16	–
						– Sarah Blenkern	106	3	14	–
						– Saml Smith	107	21	–	–
						– Jo.s Stansfield	108	19	11	–
						– Wm Simpson	109	13	10	–
						– H Pawnsley jun	110	13	3	–
						– G & C. Jepson	111	50	–	–
						– D.r Belcombe	113	9	4	–
						– Hannh Woodville	114	2	16	–
			180	10 –				180	10	–

Dr. Profit & Loss Cr.

1811						1811					
3 30	To Linen	8	20	12	–	3 30	By Subs.rs for Annt.	119	100		
	" Apf.l Shop	126	14	5	–		" Legacies	122	450	–	–
	" Interest	209	78	3	6		" Donations	{296 329}	1399	4	–
	" Furniture	306	50	13	6		" Ann.l Subscrip.rs	343	43	1	–
	" Extra Expens.s	322	63	16	3		" Pt. Board	345	1615	–	8
	" Sal.s & Wages	332	300	19	6						
	" Ho.e Expenses	347	1108	6	8						
	" Annuities	352	131	5	–						
	" Balance	355	1779	4	3						
			3607	5	8				3607	5	8

Balance

1811						1811					
3 30	To Land Estate	5	1632	10	–	3 30	By Jos.h Dormack	9	100		
	" Linen	8	116	16	–		" Dr. M.rs Sch.e Fund	11	202	5	–
	" Apf.l Shop	126	6	–	–		" York Meeting	13	608	18	–
	" Buildings	179	5804	6	11		" G & K Jepson	15	943	13	–
	" Furniture	306	962	17	8		" Stocks	283	7081	4	2
	" Appr. do	344	86	5	8		" Annt.s Gen.l Acc.t	351	103	15	–
	" Cash	345	34	8	2		" Officers Sal.s & Acc.t	354	180	10	–
	" Ho.e Expenses	347	187	9	–		" Profit & Loss	355	1779	4	3
	" Appr. Building	350	1476	6	8						
	" Pt. Gen.l Acc.t	353	692	9	4						
			10999	9	5				10999	9	5

Dr Stock Cr

1811									1811					
Aug.	1	To Jos.h Awmack		9	100	–	–		Aug.	1	By Land Estate	5	1632	10
		2.d M.rs School Fund		11	202	5	–				Linen	8	116	16 –
		York Meeting		13	608	18	–				Ap.s Shop	126	6	– –
		G.d K. Jepson		15	943	13	–				Buildings	179	5804	6 11
		Am.ts gen.l Acc.t		354	103	15	–				Furniture	306	962	17 8
		Officers & S.ts gen.l Ac.t		354	180	10	–				App.s Furniture	344	86	5 8
1812														
Dec.	31	Balance		449	8800	8	5				Cash	346	34	8 2
											Ho.e Expenses	347	187	9 –
											App.s Building	350	1476	6 8
											P.ts Gen.l Acc.t	353	692	9 4
					10999	9	5		1812				10999	9 5
Aug.	1	Jos.h Awmack		9	100	–	–		Aug.	1	Land Estate	5	1033	– –
		York Meeting		450	608	18	–				Ap.s Shop	453	7	– –
		G.d & K. Jepson		451	1036	12	10				Buildings	179	5831	7 8
		Cash		442	354	10	6				App.s Furniture	344	303	3 11
		Am.ts gen.l Acc.t		448	115	–	–				App.s Build.gs	350	1765	0 8
1813		Off.rs & Serv.ts Do		Do.	174	6	–				Ho.e Expenses	436	226	16 5
Dec.	31	Balance		482	9120	14	–				Linen	440	127	3 –
											Furniture	443	1034	16 –
											P.ts gen.l Acc.t	447	581	13 8
					11510	1	4		1813				11510	1 4
Aug.	1	Jos.h Awmack		9	104	10	–		Aug.	1	By Land Estate	5	1633	– –
		M.rs Maud		10	150	–	–				App.s Building	457	1782	17 –
		York Meeting		450	608	18	–				Linen	440	121	10 –
		G.d K. Jepson		451	1286	2	10				Furniture	443	1046	10 6
		Am.ts gen.l Acc.t		481	120	8	4				Ap.s Shop	453	7	10 –
		Cash		473	264	19	52				App.s Furniture	454	326	16 –
1814		Off.rs & S.ts gen.l Ac.ts		481	193	4	–				Ho.e Expenses	466	156	– 11
Dec.	31	Balance			8998	9	2				Buildings	474	5913	6 –
											App.s Ho.e Exp.s	475	16	10 2
											P.ts gen.l Acc.t	480	682	11 22
					11686	11	92						11686	11 92

Dr John Coning Cr

1811		To Bal. fom Sp	248		18	5	1811 9	25	By Cash		431	12	9	3
7	16	P. Board	13	351	5	4								
	22	Cash, Disb.		430	1	2	10							
10	15	P. Board	13	351	5	4								
					12	9	3	1812				12	9	3
11	25	Cash, Disb.		434		7	5	5	12	do		456	11	9	1
1812	1	do		435		13	8							
	14	P. Board	13	437	5	4	—	6	24	do		456	6	10	5
3	30	Cash, Disb.		442	1	6	5							
	31	P. Board	11	438	4	8	—							
		Bt. to Bal. 11.19.6												
4	14	do	2	445		16	—							
7	14	do	13	461	5	4	—							
					17	19	6					17	19	6
	18	Cash, Disb.		463	4	5	6							
10	13	P. Board	13	462	5	4	—	12	7	do		467	9	9	—
	21	Cash, Disb.		464	1	11	10	1813							
1813	12	P. Board	13	469	5	4	—	6	24	do		485	18	17	9
	20	Cash, Disb.		468		8	10								
3	31	do		473		5	7	10	18	do		487	3	—	—
								1814							
		P. Board	11	470	4	8	—	3	31	do		490	19	2	7
		Bt. to Bal. 11.19.9								Cr. by Bal. 5.11					
4	13	do	2	478		16	—								
7	10	Cash, Disb.		485	1	12	3								
	13	P. Board	13	491	5	4	—								
10	12	do	13	492	5	4	—								
	16	Cash, Disb.		487	1	18	8								
1814															
1	11	P. Board	13	492	5	4	—								
		Cash, Disb.		489	3	18	8								
		Bal. carr. forw.			5	4	—	(50.9.4)			(50.9.4)				
3	31	Cash, Disb.		490		18	1			Bal. brd. forw.			5	4	—
4	12	P. Board	13	505	5	4	—	6	30	Cash		498	6	2	1
7	9	Cash, disb.		498		17	7	12	28	do		513	10	2	3
								1815							
	12	P. Board	13	505	5	4	—	12	28	do			7	17	4
10	11	do	13	506	5	4	—								
	22	Cash, Disb.		512	4	0	8								
12	28	P. Board	11	507	4	8	—								
1815															
1	4	Cash, Disb.		513	2	16	1								
3	31	do		514		13	3								
		Bt. to bal. 7.17.4													
					29	5	8						29	5	8

Dr A. N. Barron Cr

1811						1811					
		To Balc from fo	213	1	5 9	12 30	By Cash		535	11	15 5
7 mo	12	P. Board	13	349	2 12 –						
"	22	Cash, Disbts		530	19 2						
10	11	P. Board	13	351	2 12 –						
11	25	Cash, Disbts		534	1 14 6						
		Balcu. fow.			2 12 –					11	15 5
					11 15 5						
1812											
1	10	P. Board	13	537	2 12 –		Balc. brd. forwd			2	12 –
3	30	Cash, Disbts		542	1 11 3	11 10	By Cash		564	9	7 3
	31	P. Board	12	538	2 8 –						
		Dr. to Balc. 3. 19. 3									
4	10	do		545	4 –						
7	10	do	13	561	2 12 –						
10	9	do	13	462	2 12 –						
1813					9 7 3	1813				9	7 3
1	8	do	12	569	2 12 –	3 26	do		572	5	15 4
	20	Cash, Disbts		568	11 4						
3	31	do do		573	13 4	10 1	do		587	5	17 4
		P. Board	12	570	2 8 –		Balc. carr. forw.			1	6 11
		Dr. to Balc 9. 8									
4	9	do		578	4 –						
7	9	do	13	591	2 12 –						
	10	Cash, Disbts		583	1 6 11						
10	8	P. Board	13	591	2 10						
		Balc brd forwd			12 18 7	1814				12	19 7
	16	Cash, Disbts		587	11 4	3 28	Cash		590	7	8 8
1814							Cr. by Balc. 1. 11. 1				
1	7	P. Board	13	592	2 12 –	10 6	do		512	6	17 3
	11	Cash, Disbts		589	6 –						
3	31	do		590	1 0 11						
4	8	P. Board	13	593	2 12 –						
7	8	do		505	2 12 –						
7	9	Cash, Disbts		598	12 4						
10	7	P. Board	13	506	2 12 –						
					14 5 11						
	22	Cash, Disbts		512	1 – –	1815				14	5 11
1815											
1	4	do		513	18 7	10 14	do			17	0 6
	6	P. Board	13	507	2 12 –						
3	31	Cash Disbts		514	4 9 10						
		q. 0. 5									
4	7	P. Board	13		2 12 –						
7	7	do	13		2 12 –						
	12	Cash, Disbts			4 1						
10	6	P. Board	13		2 12 –						
				£36	17 0 6				£36	17	0 6

Dr John Lockey

1811			To Balpam fr.	215	12	18	11	1811	6	5	By Cash	346	15	10	11
7	20		Pts Board	13w 351	2	12	–								
					15	10	11						15	10	11
	22		Cash, Disbts	430		11	7	1812							
10	19		Pts Board	13w 351	2	12	–		7	22	– do	463	12	14	7
11	25		Cash, Disbts	431		4	9								
1812			do	435		14	10								
	7														
	18		Pts Board	13w 437	2	12	–								
3	30		Cash Disbts	442		15	5								
	31		Pts Board	10w 438	2	–	–								
			Dr to bal.	q. 10. 7											
4	18		do	3w 445		12	–								
7	18		do	13w 461	2	12	–								
					12	14	7						12	14	7
			Cash Disbts	463	3	14	5	1814							
10	17		Pts Board	13w 462	2	12	–		12	19	– do	513	39	17	7
1813	21		Cash, Disbts	464		8	11								
1	16		Pts Board	13w 469	2	12	–				Bal. card forw.		1	10	5
	20		Cash Disbts	468		15	6								
3	31		do do	473		10	6								
			Pts Board	11w 470	2	4	–								
			Dr to bal.	12. 17. 2											
4	17		do	2w 478		8	–								
7	10		Cash, Disbts	485	1	0	10								
	17		Pts Board	13 491	2	12	–								
10	16		Cash, Disbts	487	3	18	9								
			Pts Board	13w 492	2	12	–								
1814															
1	11		Cash Disbts	489		13	9								
	15		Pts Board	13w 493	2	12	–								
3	31		Cash, Disbts	490		5	4								
			Dr to bal.	27. 0 4											
4	16		Pts Board	13 505	2	12	–								
7	9		Cash, Disbts	498	1	3	7								
	16		Pts Board	13 506	2	12	–								
10	15		do	13w 507	2	12	–								
	22		Cash, Disbts	512	1	6	–								
1815															
1	4		do do	510		15	6								
	14		Pts Board	13w 507	2	12	–								
3	31		Cash, Disbts	514		14	11								
					41	8	–						41	8	–
			Bal. brot. forw.		1	10	5								
			Dr to bal.	1. 10 5											
											Carried to page	535	7	16	9
4	15		Pts Board	13w 521	2	12	–								
4	15		do	13	2	12	–								
					535	7	11	9				53	7	16	9

Dr John Hudson Cr

1811		To Bal. from p.	265	15	14	11	1811			By Cash		435	32	11	7
7	22	Cash, Disb.ts	430	1	4	8	12	25							
8	8	P.ts Board 13w	351	5	4	—	1812								
11	7	do 13w	437	5	4	—	6	26	—	do		463	16	15	5½
1812	7	Cash, Disb.ts	438	1	13	7½									
2	6	P.ts Board 13w	437	5	4	—									
3	30	Cash, Disb.ts	442	4	13	10									
	31	P.ts Board Gw	438	3	12	—									
		D.rs bal. 9.19.5½													
5	7	do 4w	445	1	12	—									
8	6	do 13w	461	5	4	—									
				49	7	0½							49	7	0½
	11	Cash Disb.ts	463		11	10½	1813								
10	21	do do	464		14	11½									
11	5	P.ts Board 13w	462	5	4	—	5	10	—	do		473	18	6	7
1813	27	Cash, Disb.ts	465	1	17	8½									
2	4	P.ts Board 13w	469	5	4	—	9	1	—	do		486	12	12	—
3	31	Cash, Disb.ts	472		7	—									
		P.ts Board 8w	470	3	4	—									
		D.rs Bal. 16.13.7													
5	6	do 5w	478	2	—	—									
7	17	Cash, Disb.ts	486	1	16	8									
8	5	P.ts Board 13w	491	5	4	—									
		Bal. car.d forw.d		5	4	4									
				30	18	7							30	18	7
10	30	Cash, Disb.ts	487	3	4	5									
11	4	P.ts Board 13w	492	5	4	—	1814			Bal. bro.t forw.d			5	4	4
1814							10	6	—	Cash		512	27	3	—
1	15	Cash, Disb.ts	489		18	10				Bal. car.d forw.d				13	1
1814															
2	3	P.ts Board 13	493	5	4	—									
3	31	Cash, Disb.ts	490		18	—									
		D.rs to bal 10.4.11													
5	5	P.ts Board 13	505	5	4	—									
7	14	Cash, Disb.ts	498	1	8	8									
8	4	P.ts Board 13	506	5	4	—									
10	8	Cash, Disb.ts	512		10	6									
11	3	P.ts Board 13w	507	5	4	—	33.0.5				33.0.5				
		Bal. bro.t forw.d		1	13	1	1815								
1815															
1	14	Cash Disb.ts	513	1	12	6	6	7	—	Cash			12	13	7
2	2	P.ts Board 13w	516	5	4	—			—	Bal. car.d to p		365	1	0	5
3	31	Cash, Disb.ts	514		6	5									
		7.16.—													
5	4	P.ts Board 13w		5	4	—									
7	12	Cash, Disb.ts			14	—									
			365	13	14	—						365	13	14	—

D.r Sarah Johnson 3/61 C.r

1811			Bal. from page	261	33	2	8	1811							
7	22		Cash, Disb.ts	430		10	8	9	23	By Cash		431	60	—	—
8	9		P.s Board	13w 351	13	—	—	11	25	do		434	30	—	—
11	8		do	13w 437	13	—	—	1812		Cr by bal.		456			
	25		Cash, Disb.ts	434	3	16	10	5	29	do		456	30	—	—
1812	7		do	435	3	2	6	9	15	do		464	30	—	—
2	7		P.s Board	13w 438	13			1813							
3	30		Cash, Disb.ts	442	1	16	4	4	6	do		473	31	—	—
	31		P.s Board	8w 445	8	—	—	8	17	do		486	30	4	—
			D.o to bal. 24.9.0					1814							
5	8		do	5w 455	5	—	—	3	7	do		490	30	—	—
										Cr by bal. 8 15 6					
7	18		Cash, Disb.ts	463		14	—		3	do		Do	3	—	—
8	7		P.s Board	13w 461	13	—	—	9	7	do		512	30	—	—
10	24		Cash, Disb.ts	464	1	13	11	1815							
11	6		P.s Board	13w 462	13	—	—	3	21	do		514	26	5	6
1813	1	20	Cash, Disb.ts	468	2	5	1								
	2	5	P.s Board	13w 469	13	—	—								
	3	31	Cash, Disb.ts	473		6	7								
			P.s Board	8w 470	8	—	—								
			D.o to bal. 28.5.7												
	5	7	do	5w 478	5	—	—								
	7	10	Cash, Disb.ts	485	3	0	4								
	8	6	P.s Board	8w 491	13	—	—								
	10	16	Cash, Disb.ts	487	3	16	11								
	11	5	P.s Board	13w 492	13	—	—								
1814															
	1	11	Cash, Disb.ts	489	4	6	5								
	2	4	P.s Board	13w 493	13	—	—								
	3	31	Cash, Disb.ts	490		16	3								
	5	6	P.s Board	13w 505	13	—	—								
	7	9	Cash, Disb.ts	498	2	2	10								
	8	5	P.s Board	13w 506	13	—	—								
	10	22	Cash, Disb.ts	512		18	5								
	11	4	P.s Board	13w 507	13	—	—								
1815															
	1	4	Cash, Disb.ts	513		9	10								
	2	3	P.s Board	13w 516	13	—	—								
			Bal. car.d forw.d		12	9	11								
					270	9	6						270	9	6
	3	31	Cash, Disb.ts	514	5	3	4			Bal. brd Cr by car.			12	9	11
	5	5	P.s Board	13w	13	—	—	9	1	Cash			32	—	—
	8	4	do	13w	13	—	—								
			Car.d to page	527	31	3	4			Car.d to page	527		44	9	11

Dr Mary Bayes Cr

1811							1811							
		Bal. brot. forwd.	216	3	3	10	6	5	By Cash	386	5	15	10
7mo	22	To Cash, Disbts	430		2	—	12	30	do	435	5	4	—
8	17	Pr Board 12w	351	2	12	—	1812							
11	16	do 13w	437	2	12	—	6	1	Cash	436	6	4	10
	25	Cash, Disbts	434		11	6								
1812														
2	15	Pr Board 13w	438	2	12	—								
3	30	Cash, Disbts	442		7	4								
	31	Pr Board 7w	445	1	8	—								
		Pr to bal. 2.5.10												
5mo	16	do 6w	461	1	4	—								
		Bal. card forwd		2	12	—								
				17	4	8							17	4	8
7	18	Cash, Disbts	463		5	5			Bal. brot. forwd				2	12	—
8	15	Pr Board 13w	462	2	12	—	12	30	Cash	467			5	4	—
10	21	Cash, Disbts	468		19	8	1813								
11	14	Pr Board 13w	469	2	12	—	1	28	do	468			10	8	—
1813									by Bal 7.11.5						
2	13	do 13w	469	2	12	—	8	28	do	486			10	8	—
									by bal 8 6 10						
3	31	Cash, Disbts	473		3	6	1814								
		Pr Board 7w	470	1	8	—	5	30	Cash	498			12	9	2
							10	29	do	512			10	8	—
5	15	do 6w	478	1	4	—	1815		by bal. 12.9.7						
8	14	do 13w	491	2	12	—	6	7	Cash				8	6	5
10	16	Cash, Disbts	487		9	3									
11	13	Pr Board	482	2	12	—									
1814															
1	11	Cash, Disbts	489		3	4									
2	12	Pr Board 13w	493	2	12	—									
		Pr to do													
5	14	do 5w	505	2	12	—									
7	9	Cash, Disbts	498	2	1	6									
8	13	Pr Board 13w	506	2	12	—									
11	12	do 13w	507	2	12	—									
1815															
1	4	Cash, Disbts	513		14	8									
2	11	Pr Board 13w	516	2	12	—									
3	31	Cash, Disbts	514		6	3									
		For 2 Cw. add. 4 lbs.	516		5	4									
5	13	Pr Board 13w			5	4									
8	12	do 13w			5	4									
10	23	Cash, Disbts			1	11	3								
		Carried to page	537	50	18	10			Carried to page	537			59	15	7

Dr James Hashold Cr

1811							1811						
		Bal. brot. forw.d p.	218	24	5	8	6	29	By Cash	430	30	—	—
							1812						
7	22	To Cash, Disbts	430		15	3	1	28	do	551	16	2	11
8	27	Pts Board 13w	351	5	17	—							
11	25	Cash, Disbts	434		9	3							
	26	Pts Board 13w	437	5	17								
1812													
	7	Cash, Disbts	435	3	1	2							
2	25	Pts Board 13w	438	5	17	—	86.2.4		86.2.4				
3	30	Cash, Disbts	442	3	16	8							
	31	Pts Board 6w	445	2	14	—	10	31	do	164	21	13	8
		Pts bal. 6.4.8					1813						
5	26	do 7w	461	3	3	—	9	20	do	486	30	11	4
7	18	Cash, Disbts	463		12	—			Bal. cad.d forw.d		3	14	—
8	25	Pts Board 13w	462	5	17	—							
10	21	Cash, Disbts	460	4	3	4							
11	24	Pts Board 13w	469	5	17	—							
1812													
1	20	Cash, Disbts	468	1	3	4							
2	23	Pts Board 13w	470	5	17	—							
3	31	Cash, Disbts	473		9	7							
		Pts Board 5w	477	2	5	—							
		Pts bal. 13.18.3											
5	25	do 8w	478	3	12	—							
7	10	Cash, Disbts	485	1	7	1							
8	24	Pts Board 13w	491	5	17	—							
10	16	Cash, Disbts	487	3	14	—							
11	23	Pts Board	492	5	17	—							
				55	19	—					55	19	—
1814		Bal. brot. forw.d		3	14		1814						
1	11	Cash, Disbts	489	1	16	1	3	11	Cash	490	16	4	1
2	22	Pts Board 13w	493	5	17	—	1815		Cr by balance 37.10				
							2	27	do	513	18	18	11
3	31	Cash, Disbts	490		19	2							
5	24	Pts Board 13	505	5	17	—							
7	9	Cash, Disbts	498	3	10	6							
8	23	Pts Board 13	506	5	17	—							
10	22	Cash, Disbts	512	1	15	3							
11	22	Pts Board 13	507	5	17	—							
				35	3	—					35	3	—
1815													
1	4	Cash, Disbts	513	1	11	7	7	10	do		17	19	6
2	21	Pts Board 13w	516	5	17	—			Pts Board		3	15	—
		do additional	4	3	18	—			do		1	19	—
3	31	Cash, Disbts	514	1	17	9							
		bal. 13.4.4											
5	23	Pts Board 13		7	16	—							
7	12	Cash, Disbts		3	7	7							
		Cash. to Jr.	526	24	7	11			Cash. to Jr.	526	23	16	6

D.r Samuel Weedon C.r

1811		Cont.d from page	230					1812							
7	22	To Cash, Disb.ts	430		11	11		6	1	By Cash	456	16	5	8	
9	6	P.ts Board 13	351	2	12	—									
11	25	Cash, Disb.ts	434		19	4									
12	6	P.ts Board 13	437	2	12	—									
1812	7	Cash, Disb.ts	455	2	11	8									
3	6	P.ts Board 13	438	2	12	—									
	30	Cash, Disb.ts	442	1	15	2									
	31	P.ts Board 4w	445		16	—									
		D.o to bal. pd. 8													
6	5	D.o 9w	461	1	16										
				10	5	8						16	5	8	
7	18	Cash, Disb.ts	463	1	2	11		1813							
9	1	P.ts Board 13	462	2	12	—		5	31	D.o	473	13	5	9	
9/10	21	Cash, Disb.ts	464	—	4	—									
12	1	P.ts Board 13w	469	2	12	—									
1813	20	Cash, Disb.ts	468	1	3	2									
3	5	P.ts Board 13w	470	2	12	—									
	31	Cash, Disb.ts	473		7	8									
		P.ts Board 4w	477		16	—									
		D.o bal. pd. 11.9.9													
6	4	D.o 9w	478	1	16										
				13	5	9						13	5	9	
7	10	Cash, Disb.ts	485	1	8	10		1814							
9	3	P.ts Board 13w	491	2	12	—		5	30	D.o	498	18	4	1	
10	16	Cash, Disb.ts	487		18	4									
12	3	P.ts Board 13w	492	2	12	—									
1814															
1	11	Cash, Disb.ts	489	4	6	4									
3	4	P.ts Board	493	2	12	—									
	31	Cash, Disb.ts	490	1	2	7									
		D.o to bal. 15.12.1													
6	3	P.ts Board 13	505	2	12	—									
				18	4	6						18	4	1	
7	9	Cash, Disb.ts	498		15	6		1815							
9	2	P.ts Board 13w	506	2	12	—		6	7	D.o		14	7	9	
10	22	Cash, Disb.ts	512		8	4									
12	2	P.ts Board 13w	507	2	12	—									
1815															
1	4	Cash, Disb.ts	513	1	5	6									
3	3	P.ts Board 13	516	2	12	—									
	31	Cash, Disb.ts	514	1	10	2									
		11.15.9													
6	2	P.ts Board 13		2	12	—									
				14	7	9						14	7	9	
7	12	Cash, Disb.ts			10	—				Carried page	538	3	2	—	
9	1	P.ts Board 13		2	12	—									
			538	3	2	—						3	2	—	

Dr. Mary Boone Cr.

1811		Cont.d from page	250				1811						
7	7	To Hd. Exp.s Doug.s 13m	347	6	10	–	10	14	By Cash	434	14	7	1
9	7	– Cash	431	20	–	–	1812						
	17	– Pd. Board 11m	351	6	12	–	1	4	– do.	435	10	15	3
		– Hd. Exp.s Pub. Cr	432	5	–	–		17	– do	435	6	10	–
									– Hd. Exp.s m.d short	436			4
11	25	– Cash, Disb.ts	434	2	10	8							
				40	12	8					40	12	8

Samley Evans

1815							1815						
3	31	To Cash, Disb.ts	514	6	1	11	3	1	By Cash	513	20	–	–
									Cr. by bal.	13	18	1	
4	22	– Pd. Board 13m		13	13	–	5	3	– do	✓	20	–	–
7	12	– (Cash, Disb.ts)		1	12	11							
7	22	– do 13m	✓	13	13	–	10	9	– do	✓	19	9	4
8	5	– Pd. Board 2m	✓	2	2	–							
10	23	– Cash Disb.ts	✓	22	6	6							
				59	9	4					59	9	4

John Hudson

1815													
		Bal. from pa.	360	1	0	5							
8	3	By Pd. Board 13m	✓	5	4	–							
10	14	– Cash, Disb.ts	✓	1	11	6							
11	2	– Pd. Board 13m	✓	5	4	–							
1816													
1	22	– Cash, Disb.ts	✓	4	3	7							
2	1	– Pd. Board 13m	✓	5	4	–							
3	30	– Cash, Disb.ts	✓		16	4							
		Dr. to bal.	23. 3. 10	£	23	3	10		Cr. by bal.		£	23	3	10

Dr Edm.d G. Sparke Cr

1811								1811					
9	28	To P.ts Board	13	351	7	16	–	7 3	By Cash		430	3 10	10
11	25	– Cash. Disb.ts		434		6	–	1812					
12	28	– P.ts Board	13	437	7	16		1 4	– Do		435	18 15	–
1812		– Cash. Disb.ts		435		15	4	1813					
3	30	– Do		442	2	9	–	1 11	– Do		468	4 13	6
	31	– P.ts Board 55	13	438	8	8	–	3 31	– Furniture Rec.d		503	11	–
		P. to bal. 5.4.6											
					27	10	4					27 10	4

Susanna Atkinson

		Bal. from p.		341	1	17	8	1814					
8	27	– Cash		495	2	10	–	8 27	By Cash		498	2 10	–
10	22	– Do Disb.ts		512		13	1	1815					
12	15	– P.ts Board	13	507	2	12	–	3 31	– Annuities		496	2 10	–
1815								9 21	– Cash			10 11	8
1	4	– Cash. Disb.ts		513		8	5		Bal.e carr.d forw.d			2	–
2	14	– P.ts Board	13	516	2	12	–						
3	31	– Cash. Disb.ts		514		6	6						
		to bal. 5.9.8											
5	16	– P.ts Board	13		2	12	–						
8	15	– Do	13		2	12	–						
					15	13	8					15 13	8
		Bal.e brot.t forw.d			–	2	–	1816					
10	23	– Cash. Disb.ts				9	4	3 31	– Annuities		546	2 10	–
11	14	– P.ts Board	13		2	12	–						
1816													
1	22	– Cash. Disb.ts				12	8						
2	13	– P.ts Board	13		2	12	–						
3	31	– Cash. Disb.ts				4	3		Carried to L.F. 16			4 2	3
		P. to bal. 4. 2. 3											
			£		6	12	3			£		0 12	3

Dr Sarah Harris Cr

1811		To Bal. from p.	246	20	10	11	1811		By Cash	434	14	7	10
7	22	Cash, Disbts	430	1	3		1812 8	28	Sar. Do	463	24	17	5
10	4	Pt. Board 13w	351	9	15		11	3	Do	464	13	1	9
11	25	Cash, Disbts	434		11	5	1813 4	28	Do	473	21	18	7
1812 1	3	Pt. Board 13w	427	9	15								
	7	Cash, Disbts	435		16	7							
3	30	Do	442		12								
	31	Pt. Board 13w Dr to bal 35.11.1	435	9	15								
7	3	Do 13w	461	9	15								
10	2	Do 13w	462	9	15								
7	18	Cash, Disbts	463		3	1							
10	21	Do Do	468	1	1	4							
1813 1	7	Pt. Board 13w	469	9	15								
	20	Cash, Disbts	468	1	0	8							
3	31	Do Do	473		3	7							
3	31	Pt. B. due 2 Dr to bal 12.3.7	470	9	15								
7	2	Do Do 13w	478	9	15								
				104	5	7					104	5	7
	10	Cash, Disbts	485		3	6							
10	1	Pt. Board	491	9	15		11	19	Do	488	21	0	8
	16	Cash, Disbts	487	1	5	2							
12	31	Pt. Board 13w	492	9	15								
				21	—	8					21	—	8
1814 1	11	Cash, Disbts	489	1	14	9	1814						
3	31	Do	490	1	8	10	5	21	Do	498	22	13	7
		Pt. Board 13w 12 18.7	493	9	15								
7	1	Do 13	505	9	15								
				22	13	7	1814				22	13	7
	9	Cash, Disbts	498		8	2							
9	30	Pt. Board 13	506	9	15		11	1	Do	512	20	9	10
10	22	Cash, Disbts	512		11	8							
12	30	Pt. Board 13w	507	9	15								
				29	2	10					20	9	10
1815 1	4	Cash, Disbts	513	2	3	3	1815						
3	31	Pt. Board 13w	516	9	15		7	24	Do		30	10	8
		Cash, Disbts 12.1.8	514	1	3	5							
5	12	Pt. Board 6w		4	10								
7	12	Cash, Disbts		12	19								
				30	10	8					30	10	8

Dr Willm Webster Cr

1811			Bro.t from pr.	218			19	8	1811			By Cash		331	3	5	
7	22		To Cash, Disb.ts	430	1	9	11		8	2							
10	10		P.s Board 13w	351	3	5			1812								
11	25		Cash, Disb.ts	434		3	5		1	22		do		441	5	5	
1812			do do	435	2	15	3		6	24		do		456	12	0	3
	7		P.s Board	13w 437	3	5											
2	30		Cash, Disb.ts	442	2	2											
	31		P.s Board	12w 435	3												
			B.t to bal. 8.10.3														
4	9		do	1w 445		5											
7	9		do	13w 461	3	5											
					20	10	3								20	10	3
	18		Cash, Disb.ts	463		16	10		9	30		do		464	4	1	10
10	8		P.s Board	13w 462	3	5											
					4	1	10								4	1	10
	21		Cash, Disb.ts	464		16	8		12	31		do		467	4	1	8
1813																	
1	7		P.s Board	13w 469	3	5			1813						4	1	8
	20		Cash, Disb.ts	465	4	1	8										
						10	9		6	22		do		485	7	14	
3	31		do do	473		3	7										
			P.s Board	12w 470	3												
			B.t to bal. 3.14.7														
4	8		do	1w 478		5											
7	8		do	13w 491	3	5											
					7	4	7								7	14	
	10		Cash Disb.ts	485		13	8		10	8		do		487	3	18	8
10	7		P.s Board	13w 491	3	5											
					3	18	8								3	18	8
	16		Cash, Disb.ts	487	1	8	4		1814								
1814																	
1	6		P.s Board	13w 492	3	5			1	7		do		488	4	13	4
					4	13	4								4	13	4
	11		Cash, Disb.ts	489	4	9	7		7	5		do		498	10	19	7
			B.t to bal. 4.9.7														
4	7		P.s Board	13 493	3	5											
7	7		do	13 505	3	5											
					10	19	7								10	19	7
	9		Cash, Disb.ts	498	1	0	3		10	6		do		512	4	5	5
10	6		P.s Board	506	3	5	6										
					4	5	5								4	5	5
	22		Cash, Disb.ts	512	1	7	7		12	29		do		513	4	12	6
1815																	
1	4		do do	513	3	4	8		1815								
					4	12	6								4	12	6
	5		P.s Board	13w 507	3	5	—										3
3	31		Cash, Disb.ts	514		19	5		3	31		do		514	6	9	5
												by bal. 2.5.3					
4	6		P.s Board	13w	3	5	—		6	29		do			4	4	5
7	6		do		3	5	—					Bal. carr.d to l.r.		532		11	2
	12		Cash, Disb.ts	13w		10	10										
					11	5	3								11	5	3

Dr. John Stone Cr.

1811							1811						
7	22	To Cash, Disb.ts	430	7	2	1	11	9	By Cash	438	64	—	—
	23	P.rs Board	13m 351	27	6	—	1812						
10	22	Do	13m 437	27	6	—	2	26	Do	441	50	—	—
11	25	Cash, Disb.ts	434	2	7	6	11	13	Do	466	72	8	4
1812							1813						
1	7	Do Dr	435	5	5	2	5	31	Do (amt P&L)	473	90	—	—
	25	Do Do	441	15	—	—							
	28	P.rs Board	13m 437	29	8								
3	30	Cash, Disb.ts	442	1	4	10							
		Dr to bal. 19.7											
7	3	P.rs Board	13m 461	27	6	—							
	18	Cash, Disb.ts	463	6	14	—							
10	2	P.rs B. & Hs Exp.s	462 465 439	35	6	—							
	21	Cash, Disb.ts	464	1	16	11							
1813													
1	1	P.rs B. 13m 27.6	469	40	6	—							
		H.rs Exp.s 1.11	466										
		Sds Wages 8.9	471										
	20	Cash, Disb.ts	468	7	12	1							
3	31	Do Do	473	1	0	11							
		P.rs Bd 27.6	470										
		H.rs Exp.s 1.11	466	10	6	—							
		Sds Wages 8.9	471										
		Dr to bal 8.19.2		1	0	10							
		Errors		270	8	4					270	8	4
									Bal.ce brot down		1	0	10
7	2	Sundry Acc.ts	478 483 471	10	6	—	11	8	Cash	489	96	—	—
	10	Cash Disb.ts	485	9	10	6	1814						
10	1	Sundry Acc.ts	491 483 471	10	6	—	6	13	Do	498	93	7	9
	16	Cash, Disb.ts	487	5	14	7							
12	31	P.rs B. &c	13m	10	6	—							
1814													
1	11	Cash, Disb.ts	489	10	6	11							
3	31	Do	490	3	12	7							
		P.rs Board d. dis.d		10	6	—							
		Dr to bal. 93.7.9		190	8	2					190	8	2
7	1	Do &c	505	10	6	—	11	10	Do	512	93	13	7
	9	Cash, Disb.ts	498	10	8	9							
9	30	P.rs Board &c		10	6	—							
10	22	Cash, Disb.ts	512	2	12	10							
				93	13	7					93	13	7

Cont.d 374

Dr. Jno. Atkinson Cr.

1811									1811						
12	19	To Pts Board 13	437	5	4	–			9	16	By Cash	431	5	4	–
1812									1812						
1	7	– Cash Disbts	435		4	4			2	28	do	441	5	8	4
3	19	– Pts Board 13w	438	5	4	–			6	9	do	456	10	–	–
	30	– Cash, Disbts	442	2	13	1			12	11	do	467	15	–	–
	31	– Pts Board 2w	445		16	–			1813						
		Pts to bal 3.9.1							7	16	do	485	13	–	–
6	18	– do – 11w	461	4	8	–			10	30	do	487	10	–	–
7	18	– Cash, Disbts	463		3	8									
9	17	– Pts Board 13w	462	5	4	–									
10	24	– Cash, Disbts	464		5	4									
12	17	– Pts Board 13w	469	5	4	–									
1813															
1	29	– Cash, Disbts	468	1	5	5									
3	18	– Pts Board	470	5	4	–									
	31	– Cash, Disbts	473		10	–									
		– Pts Board 2w	477		16	–									
		Pts to bal 1.9.6													
6	17	– do – 11w	478	4	8	–									
7	10	– Cash, Disbts	485	1	10	6									
9	16	– Pts Board 13	491	5	4	–									
10	16	– Cash, Disbts	487	1	16	5									
12	16	– Pts Board 13w	492	5	4	–									
		Bal carr.d forw.d		3	7	7									
				48	–	–							48	–	–
1814									1814		Bal brought forw.d		3	7	7
1	11	– Cash, Disbts	489	2	14	2			5	28	By Cash	498	4	10	7
3	17	– Pts Board	493	5	4	–							1	18	2
				7	18	2			7	25	do	498	10	–	4
	31	– Cash, Disbts	490		18	1			1815						
		Pts to bal 5.8.5							4	25	do		12	1	–
6	16	– Pts Board 13	505	5	4	–									
7	9	– Cash, Disbts	498		11	5									
9	15	– Pts Board 13w	506	5	4	–									
10	22	– Cash, Disbts	512	3	5	–									
12	29	– Pts Board 15w	507	6	–	–									
1815															
1	4	– Cash, Disbts	513		18	6									
		to bal 12.1.0													
				22	1	–							22	1	–

Dr Mary Young Cr

1811				243				1811			243				
11	22	To P.ts Board	13w	A37	9	15	–		By Bal. from P.ts		243	7	14	8	
	25	– Cash, Disb.ts		A38		13	1	11	25	– Cash		A34	20	–	–
1812								1812							
2	24	P.ts Board	13w	A38	9	15	–	3	18	– do		A42	10	–	–
3	30	– Cash, Disb.ts		A42		10	10			C.r by bal. 11 14.7					
	31	– P.ts Board	6w	A45	4	10	–	6	25	– do		A63	10	–	–
5	22	– do	7w	A61	5	5	–	10	1	– do		A64	10	–	–
7	18	– Cash, Disb.ts		A63		8	5	12	24	– do		A67	10	–	–
								1813							
8	24	– P.ts Board	13w	A62	9	15	–	3	15	– do		A72	10	–	–
10	24	– Cash, Disb.ts		A64		6	6			C.r by bal. 10.17.5					
11	20	– P.ts Board	13w	A69	9	15	–	6	8	– do		A85	10	–	–
1813															
1	20	– Cash, Disb.ts		A68		8	–	7	22	– do		A86	10	–	–
2	19	– P.ts Board	13w	A70	9	15	–	10	30	– do		A87	10	–	–
3	31	– Cash, disb.ts		A73		14	3	1814							
		– P.ts Board	6w	A77	4	10	–	2	5	– do		A89	10	–	–
										C.r by bal. 12.10.1					
5	21	– do	7w	A78	5	5	–	7	19	– do		A98	35	14	6
8	20	– do	13w	A91	9	15	–	10	22	– do		A123			2
10	16	– Cash, Disb.ts		A87	3	7	9								
11	19	– P.ts Board	13w	A92	9	15	–								
1814															
1	11	– Cash, Disb.ts		A89		9	7								
2	18	– P.ts Board	13w	A93	9	15	–								
5	20	– do	13	A505	9	15	–								
7	9	– Cash, Disb.ts		A98	1	2	–								
9	2	– P.ts Board	15	A506	11	5	–								
10	19	– Cash		A512	21	5	11								
	22	– do Disb.ts		A512	3	16	10								
					152	9	4						152	9	4

1814 Ann Flower

8	20	To P.ts Board	23	A506	9	4	–	1814	11	21	By Cash	A512	9	4	4
1815															
1	4	– Cash, Disb.ts		A513	–	–	4								
					9	4	4						9	4	4

Dr Thos Bakewell Cr

1811									1811						
Nov	25	To Cash, Disbts		434	1	1	9		Oct 10	17	By Cash		431	10	– –
1812									1812						
Jan	1	–	Pts Board	13w	437	8	9	–	Jan 1	15	–	do	435	10	6 –
	7	–	Cash, Disbts		455	1	13	6							
	30	–	do		442	2	12	7		25	–	do	456	10	– –
	31	–	Pts Board	12w	438	7	16	–		8	3	– do Damn't	463	10	– –
			D.o to bal. 1.6.10												1 –
Apr	4	4	– do	1w	445		13	–		10	10	– Pts Board	464	10	– –
	7	4	– do	13w	461	8	9	–	1813						
		18	– Cash, Disbts		463	1	1	2	Jan 1	4	–	do	468	10	– –
	10	3	– Pts Board	13w	462	8	9	–		5	31	– do	473	10	– –
		21	– Cash, Disbts		464	1	8	6		7	30	– do	486	10	– –
1813		2	– Pts Board	13w	469	8	9	–		10	18	– do	487	10	– –
		20	– Cash, Disbts		468		9	7							
	3	21	– do do		473	1	17	7		12	30	– do	488	12	0 2
			Pts Board	3w	470	8	9	–							
			D.o to bal.	12.2											
	7	3	– do	8w	478	8	9	–							
		10	– Cash, Disbts		485		15	4							
	10	2	– Pts Board	13w	491	8	9	–							
		16	– Cash, Disbts		487	7	8	8							
	11	20	– Pts Board	7w	492	4	11	–							
1814															
Jan	1	11	– Cash, Disbts		489	11	15	–							
						62	1	2						62	1 2

George Haworth

1814									1814						
Sept	9	13	To Pts Board	52w	506	5	5	–	Sept 8	22	By Cash		498	13	13 –
		17	– Cash		512	8	8	–							
						13	13							13	13 –

Dr. Sarah Thorndell Cr.

1811							1811						
11	22	To Pr. Board 13w	437	5	4	–	10	12	By Cash	434	5	4	–
	25	Cash, Disbts	434		6	3	1812						
1812	1	do	435		10	4	1	25	do	441	6	4	–
2	21	Pr. Board 13w	438	5	4	–	6	1	do	456	12	6	3
3	30	Cash, Disbts	442	1	1	8							
	31	Pr. Board 6w & to bal. £ 6.3	445	2	8	–							
5	22	do 7w	461	2	16	–							
		Bal. car. forwd		5	4	–							
				22	14	3					22	14	3
7	18	Cash, Disbts	462		10	7	1813		Bal. brot. forwd.		5	4	–
8	21	Pr. Board 13w	462	5	4	–	5	31	Cash	473	23	10	2
10	21	Cash, Disbts	465	–	12	1							
11	20	Pr. Board 13w	469	5	4	–							
1813	1	20 – Cash, Disbts	468	1	8	2							
2	19	Pr. Board 13w	470	5	4	–							
3	31	Cash, Disbts	473		3	4							
		Pr. Board 6w & to bal £5.10.2	477	2	8	–							
5	21	do 7w	478	2	16	–							
		Bal. car. forwd		5	4	–							
				28	14	2					28	14	2
7	10	Cash, Disbts	485		3	9	1814		Bal. brot. forwd		5	4	–
8	20	Pr. Board 13w	491	5	4	–	5	30	Cash	498	22	2	–
11	19	do 13w	492	5	4	–							
1814													
1	11	Cash, Disbts	489		19	8							
2	18	Pr. Board 13w	493	5	4	–							
3	31	Cash, Disbts £11.14.0	490		2	7							
5	20	Pr. Board 13w	505	5	4	–							
		Bal car forwd		5	4	–							
				27	6	–					27	6	–
7	9	Cash, Disbts	498	1	10	9	1815		Bal. brot. forwd		5	4	–
8	19	Pr. Board 13w	506	5	4	–	6	7	Cash		24	3	11
10	22	Cash, Disbts	512	1	0	7			Bal car to p	519		7	5
11	18	Pr. Board	507	5	4	–							
1815													
1	4	Cash Disbts	513		7	10							
2	17	Pr. Board	516	5	4	–							
3	31	Cash, Disbts £13.15.11	518		8	9							
5	19	Pr. Board 13w		5	4	–							
7	12	Cash, Disbts			7	5							
8	18	Pr. Board 13w		5	4	–							
				29	15	4					29	15	4

Dr Esther Harris 37A Cr

1811							1811					
11	4	To P.ts Board 13w	A37	5	4	–	12	25	By Cash	A35	11	7 11
							1812					
	25	– Cash, Disb.ts	A34		19	11	10	10	– do 3 months	A64	16	18 –
1812	7	– do	A35		4	5	1813					
2	3	– P.ts Board 13w	A37	5	4	–	9	17	– do	A86	30	– –
3	30	– Cash, Disb.ts	A42		11	5						
	31	– P.ts Board 9w	A38	3	12	–						
		D.r to bal 4.7.6										
5	4	– do 4w	A45	1	12	–						
7	18	– Cash, Disb.ts	A63		10	5						
8	3	– P.ts Board 13w	A61	5	4	–						
10	21	– Cash, Disb.ts	A68		12	11						
11	2	– P.ts Board 12w	A62	5	4	–						
1813 1	20	– Cash, Disb.ts	A68	1	15	5						
2	1	– P.ts Board 13w	A69	5	4	–						
3	31	– Cash, Disb.ts	A73	2	17	11						
		– P.ts Board 9w	A70	3	12	–						
		D.r to Cash 13.2.6										
6	28	– do 12w	A78	4	16	–						
7	10	– Cash, Disb.ts	A75	2	17	1						
9	17	– P.ts B.d allowd extra	A91	1	8	4 5						
				58	5	11					58	5 11

John Stone last acct 369 balanced

1814							1815					
12	30	To P.ts Board 4w	✓	10	6	–	5	31	By Cash		84	11 9
1815												
1	4	– Cash, Disb.ts	✓513	3	1	6			– Bal.ce for.d			11 6
3	31	– P.ts Board 13w	✓	40	6	–	11	17	~~Cash~~ – –			
		– Cash, Disb.ts	514	1	9	9						
		85.3.3										
				85	3	3					85	3 3
		– Bal. brd.t for.d			11	6	11	17	– do		89	18 11
6	30	– P.ts Board 13w	✓	40	6	–			Cash A.N.E.P. 30		87	1 9
7	12	– Cash, Disb.ts	✓	7	5	1						
9	29	– P.ts Board 13w	✓	40	6	–						
10	23	– Cash, Disb.ts	✓	2	1	10						
12	29	– P.ts Board 13w	✓	40	6	–						
1816 1	22	– Cash, Disb.ts	✓	2	8	9						
3	29	– P.ts Board 13w	✓	40	6	–						
	30	– Cash, Disb.ts	✓	3	9	6						
		D.r Bal. 87.1.9										
				£177	–	8					£177	– 8

Dr Ann Lawton Cr

1811									1812						
11	8	To Bd Board	13w	437	5	4	–		10	25	By Cash	–	464	27	17	10
	25	– Cash, Disbts		434	1	0	1									
1812	1	7 – do do		435		6	3									
2	7	– Bd Board	13	438	5	4	–									
3	30	– Cash, Disbts		442		10	2									
	31	– Bd Board	8w	438	3	4	–									
		Dr to Bal. 15.8.6														
5	8	– do	5w	445	2	–	–									
7	18	– Cash, Disbursem.ts		463		1	4									
8	7	– Bd Board	13w	461	5	4	–									
11	6	– do	13w	462	5	4	–							27	17	10
1813	1	20 – Cash, Disbts		465		6	1		1813							
	2	5 – Bd Board	13w	469	5	4	–		10	30	– do	–	487	21	3	1
	3	31 – Cash, Disbts		473		1	–				– Bal. con.d fow.d				18	5
		– Bd Board	8w	470	3	4	–									
		Dr to Bal. 8.15.1														
	5	7 – do	5w	478	2	–	–									
	8	6 – do	13w	491	5	4	–									
	10	16 – Cash, Disbts		487		18	5									
	11	5 – Bd Board	13w	492	5	4	–									
					22	1	6							22	1	6
1814		– Bal. brd fow.d				18	5		1814							
1	11	– Cash, Disbts		489		17	3		12	19	– Cash rec.d 3 Cks		513	26	–	–
2	4	– Bd Board	13w	493	5	4	–		1815							
		6.19.8							8	12	– do (Sheet 11.7)			18	–	–
3	6	– do		505	5	4	–									
7	9	– Cash, Disbts		498		7	6									
8	5	– Bd Board	13w	506	5	4	–									
10	22	– Cash, Disbts		512		7	10									
11	4	– Bd Board	13w	do	5	4	–									
1815																
12	4	– Cash, Disbts		513		3	3									
2	3	– Bd Board		516	5	4	–									
3	31	– Cash, Disbts		519		5	4									
		to Bal. 2.19.7														
5	5	– Bd Board	13w		5	4	–									
8	4	– do	13w		5	4	–									
		– Bal. con.d fow.d			4	12	5									
					44	–	–							44	–	–
11	3	– Bd Board	13		5	4	–				Bal brd fow.d			4	12	5
1816																
2	2	– do			5	4	–									
3	30	– Cash, Disbts				14	5									
		Can.d to page		532	11	2	5				Can.d to f.		532	4	12	5

Dr. Val. Johnson Cr.

1811		To Bal. from fo	258	2	12	10	1812	1	3	By Cash		435	5	4	8		
11	20	Pts Board 13	437	2	12	–		3	1	do		441	6	5	6		
										Cr by bal. 1.0.7							
	25	Cash, Disbts	439		5	6				Bal carr. forwd				3	5		
1812	1	7 – do – do	435		15	2											
2	16	Pts Board 13w	438	2	12	–											
3	30	Cash, Disbts	442		3	5											
	31	Pts Board 7w	445	1	8	–											
5	20	do – 6w	461	1	4	–											
				11	12	11							11	12	11		
		Bal brd forwd			3	5		8	3	Cash		463	5	4	–		
8	14	Cash, Disbts	463	1	9	12			31	do		463	1	12	6½		
	19	Pts Board 13w	462	2	12	–	1813	3	30	do		472	6	0	5		
10	21	Cash, Disbts	466		6	10½				Cr by bal. 1.0.9							
11	18	Pts Board 13w	469	2	12	–		9	1	do		486	6	12	9		
1813	27	Cash, Disbts	463		9	6½											
2	17	Pts Board 13w	470	2	12	–											
3	31	Cash, Disbts	472		7	3											
		Pts Board 6w	477	1	4	–											
5	19	do 7w	478	1	8	–											
7	17	Cash, Disbts	486	1	1	6											
8	18	Pts Board 13w	491	2	12	–											
		Bal carr forwd		2	12	–											
				19	9	8½							19	9	8½		
10	30	Cash, Disbts	487		7	6				Bal brd forwd			2	12	–		
11	17	Pts Board 13	492	2	12	–		11	19	Cash		488	2	19	6		
1814																	
1	15	Cash, Disbts	489		4	–				Bal. carr forwd				4	–		
2	16	Pts Board 13w	498	2	12	–											
		Bal brd forwd										5.15.6					
3	31	Cash, Disbts	490	1	4	–	1814										
		Cr by bal. 1.8.0					11	24		Cash		512	9	16	5		
5	18	Pts Board 13	505	2	12	–				Bal carr forwd				5	1		
7	14	Cash, Disbts	495		12	5											
8	17	Pts Board 13	506	2	12	–											
10	8	Cash, Disbts	512		5	1											
11	16	Pts Board 13	507	2	12	–											
				20	1	6							10	16			
1815		Bal brd forwd			5	1½	1815										
1	4	Cash, Disbts	513		4	–											
2	15	Pts Board –	516	2	12	–		8	26	Cash			13	10	10		
3	31	Cash, Disbts	518		9	–											
		Cr by bal. 3.12.8															
5	17	Pts Board 13w		2	12	–											
7	12	Cash, Disbts			2	2	–										
8	16	Pts Board 13		2	12	–											
		Carr to fo	534	10	15	8				Carr to fo		534	13	10	10		

Dr Ann Willis Cr

1811		Bro.t from Page	239	2	19	4	1812						
11	25	To Cash, Disbts	434		2	7	6	1	By Cash	456	11	10	–
1812	1	7 – Do Do	435		11	3							
2	22	P.ts Board 13w	438	2	12	–							
3	30	Cash, Disbts	442	–	–	10							
	31	P.ts Board 6w 3/4 bal. 7.10.0	445	1	4								
5	23	Do 7w	461	1	8	–							
		Bal. carr.d forw.d		2	12	–							
				11	10	–					11	10	–
7	18	Cash, Disbts	463		14	3	1813		Bal. brot.t forw.d		2	12	–
8	22	P.ts Board 13w	462	2	12	–	5	31	Cash	473	11	16	2
11	21	Do 13w	469	2	12	–							
1813	1	20 – Cash Disbts	468		13	11							
2	20	P.ts Board 13w	470	2	12	–							
3	31	Do P.ts bal. 7.16.2 6w	477	1	4	–							
5	22	Do 7w	478	1	8	–							
		Bal. carr.d forw.d		2	12	–							
				14	8	2					14	8	2
7	10	Cash Disbts	485		17	5	1814		Bal. brot.t forw.d		2	12	–
8	21	P.ts Board 13w	491	2	12	–	5	30	Cash	498	13	4	9
10	16	Cash, Disbts	487	1	6	–							
11	20	P.ts Board 13w	492	2	12	–							
1814													
2	19	Do 13w	493	2	12	–							
3	31	Cash, Disbts 5.0.9	490		13	4							
5	21	P.ts Board 13w	505	2	12	–							
		Bal. carr.d forw.d		2	12	–							
				15	16	9					15	16	9
7	9	Cash, Disbts	498	2	8	4	1815		Bal. brot.t forw.d		2	12	–
8	20	P.ts Board 13w	506	2	12	–	6	7	Cash		13	11	2
10	22	Cash, Disbts	512		8	5							
11	19	P.ts Board 13w	507	2	12	–							
1815													
2	18	Do	516	2	12	–							
3	31	Cash, Disbts to bal. 8.7.2	514		6	5							
5	20	P.ts Board 13w		2	12	–							
8	19	Do 13w		2	12	–							
				16	3	2					16	3	2
10	23	Cash, Disbts			7	10							
11	18	P.ts Board 13w		2	12	–							
1816													
2	17	Do 13w		2	12	–							
3	30	Cash, Disbts		2	4	3							
		Carr.d to Page	533	7	16	1							

Dr Hannah Forster Cr

1811			Bal from page	223	7	1	7	1812							
11	25		To Cash, Disbts	434	3	18	10	1	28	By	Cash	441	21	—	—
12	7		do do	435	1	8	5								
	11		Ps Board 13w	437	9	2	—	6	10		do	456	10	—	—
3	30		Cash, Disbts	442	2	6	4								
	31		Ps Board 11w	438	7	14	—	9	24		do	464	20	—	—
			D° to bal. 10 11.2					1813							
4	11		do 2w	445	1	8	—	4	9		do	473	21	10	—
7	11		do 13w	461	9	2	—				Carried forwd Bal			10	—
	18		Cash, Disbts	463	1	14	2								
10	10		Ps Board 13w	462	9	2	—								
1813	21		Cash, Disbts	464	1	7	4								
1	9		Ps Board 13w	469	9	2	—								
	20		Cash, Disbts	468		17	5								
3	31		do do	473		9	11								
			Ps Board 12w	370	8	8	—								
			D° to bal 21.6 —												
4	10		do 1	478		14	—								
					72								73	—	—
			Bal brot forwd			18	—								
7	10		do 13w	491	9	2	—	10	30		do	487	30	12	2
			Cash, Disbts	485	1	18	2	1814							
10	9		Ps Board 13w	492	9	2	—	4	4		do	497	22	—	—
	16		Cash, Disbts	487	2	18	10	11	10		do	512	20	—	—
1814								1815							
1	8		Ps Board 13	492	9	2	—	4	5		do		20	—	—
	11		Cash, Disbts	489	1	18	3	10	14		do		23	—	—
			do												
3	31		D°to bal 5. 1. 10	490	1	2	9								
4	9		Ps Board 13	493	9	2	—								
7	9		do 13	505	9	2	—								
			Cash, Disbts	498	1	14	6								
10	8		Ps Board 13	506	9	2	—								
	22		Cash, Disbts	512	1	6	3								
1815															
1	4		do do	513	1	16	5								
	7		Ps Board 13	507	9	2	—								
8	31		Cash, Disbts	514		16	6								
			to bal 5. 3. 6												
4	8		Ps Board 13w		9	2	—								
7	8		do 13w		9	2	—								
	12		Cash, Disbts		1	12	3								
10	7		Ps Board 13		9	2	—								
			Bal carried to p.	533	8	18	3								
					115	12	2						115	12	2

Dr John Walton

1811		Bal. from Page	217		15	5	1811								
11	25	To Cash. Disbts	434	2	6	2	12	25	By Cash		435	9	1	—	
12	6	P.ts Board 13w	437	2	12	—	1812								
1812	1	7 — Cash. Disbts	435		18	9	3	28	— do		442	2	15	4	
	3	6 — P.ts Board 13w	438	2	12	—			C.d by bal. b.3						
	30	— Cash. Disbts	442	1	9	9	6	25	— do		463	4	1	9	
	31	— P.ts Board 4w	445		16	—									
6	5	— do	9w 461	1	16	—									
		Bal. carried forwd		2	12	—									
				15	18	1						15	18	1	
8	14	— Cash. Disbts	463		5	62			Bal. brot forwd			2	12	—	
9	4	— P.ts Board 13w	462	2	12	—	10	1	— Cash		464	2	12	—	
10	24	— Cash. Disbts	464		3	42									
12	4	— P.ts Board 13w	469	2	12	—	12	30	— do		467	3	0	11	
1813	1	27 — Cash. Disbts	468		7	62	1813								
3	5	— P.ts Board 13w	470	2	12	—	3	26	— do		472	2	19	62	
		Bal. carried forwd		2	12	—									
				11	4	52						11	4	52	
	31	— Cash. Disbts	472		6	11			Bal. brot forwd			2	12	—	
									C.d by bal. 1.9.1						
		— P.ts Board 4w	477		16	—	6	24	— Cash		485	2	18	11	
6	4	— do	9w 478	1	16	—	10	8	— do		487	3	8	4	
7	17	— Cash Disbts	485		16	4	12	30	— do		486	5	14	—	
9	3	— P.ts Board 13w	491	2	12	—	1814								
10	30	— Cash. Disbts	486	3	2	—	3	31	— do		490	3	15	2	
									C.d by bal. 2.0.9						
12	3	— P.ts Board 13w	492	2	12	—									
1814															
1	15	— Cash. Disbts	489	1	3	2									
3	4	— P.ts Board 13w	493	2	12	—									
		Bal. carried forwd		2	12	—									
				16	15	5						18	8	5	
	31	— Cash. Disbts	490		11	3			Bal brot forwd			2	12	—	
6	3	— P.ts Board 13	505	2	12	—	6	30	C.d by bal						
									Cash — 2.0.9		498	3	3	3	✓
7	14	— Cash. Disbts	493		4	2	10	6	— do		506	2	16	2	✓
9	2	— P.ts Board 13	506	2	12	—	12	28	— do		513	2	15	5	✓
10	8	— Cash. Disbts	512		3	5									
12	2	— P.ts Board 13	507	2	12	—									
		Bal. carried forwd		2	12	—									
				11	6	10						11	6	10	
1815															
1	14	— Cash Disbts	513		17	10	1815								
3	3	P.ts Board	516	2	12	—	3	31	Bal. brot forwd			2	12	—	
		Bal. carried forwd		2	12	—			— Cash		514	3	9	10	✓
				6	1	10						6	1	10	
	31	Cash. Disbts	514		5	5			Bal. brot forwd			2	12	—	
6	2	— P.ts Board 13		2	12	—			2.6.7						
7	12	— Cash. Disbts			9	5	6	28	By Cash			2	17	5	
		Carried to page	529	3	6	10			Carried to page		529	5	9	5	

Dr Richard Jalland Cr

1811									1811						
			Bal. Cro. fow.	220	19	15	–	12	23	By Cash	435	30	–	–
11	25	To Cash: Disb.ts		134		7	11	1812 5	8	– do	436	20	–	–
12	30	– P.ts Board	13w	437	7	16	–	1813 2	18	– do	470	27	–	–
1812	7	– Cash, Disb.ts		485	2	16	8	1814						
3	30	– do		442	2	2	8	2	10	– do	489	40	–	–
										6 Cks 6 gl. – 12.6				
	8	– P.ts Board	13w	438	7	16	–	8	11	– do	498	16	5	6
		D.ts to bal. 10.14.3						1815						
6	29	– do	13w	461	7	16	–	2	18	– do	513	15	0	2
7	18	– Cash, Disb.ts		463	1	6	–							
9	28	– P.ts Board	13w	462	7	16	–							
10	21	– Cash, Disb.ts		464	–	15	5							
12	28	– P.ts Board	13w	469	7	16	–							
1813	20	– Cash, Disb.ts		468	2	18	10							
3	29	– P.ts Board	13w	470	7	16	–							
	31	– Cash, Disb.ts		473	1	10	–							
		D.ts to bal 1.8.6												
6	28	– P.ts Board	13w	478	7	16	–							
7	10	– Cash, Disb.ts		485	1	5	5							
9	27	– P.ts Board	13w	491	7	16	–							
10	30	– Cash, Disb.ts		497	3	15	10							
12	27	– P.ts Board		492	7	16	–							
1814														
1	15	– Cash, Disb.ts		489		9	8							
3	28	– P.ts Board	13w	493	7	16	–							
	31	– Cash, Disb.ts		490	1	4	1							
6	27	– P.ts Board	13	505	7	16	–							
7	9	– Cash, Disb.ts		498		5	4							
9	26	– P.ts Board	13w	506	7	16	–							
10	8	– Cash, Disb.ts		512		8	10							
12	26	– P.ts Board	13w	507	7	16	–							
1815														
1	14	– Cash, Disb.ts		513	1	12	2							
		Bal. carr.d forw.d			6	3	10							
					148	5	8					148	5	8
3	27	– P.ts Board	13w	516	7	16	–			Bal. Cro.t forw.d		6	3	10
	31	– Cash, Disb.ts		514	1	1	3	8	18	– Cash		20	–	–
		to bal. 2.13.5												
6	26	– P.ts Board			7	16	–							
7	12	– Cash, Disb.ts			1	13	4							
9	25	– P.ts Board	13		7	16	–			26.3.10				
		Bal. carr.d forw.d					3					26	3	10
10	14	– Cash, Disb.ts			4	16	11							
										Bal. bro.t forw.d			1	3
12	25	– P.ts Board	13w		7	16	–							
1815														
1	26	– Cash, Disb.ts				18	3							
		Carr.d to page		540	13	11	2			Carr.d to page	540		1	3

Dr Jane King Cr

1811							1812							
Nov.	25	To Cash, Disbts	334	1	16	10	Aug.	15	By Cash		164	32	10	2
1812														
1	17	Pts Board 26w	437	10	8	—								
3	30	Cash, Disbts	552	2	18	3								
	31	Pts Board 11w	538	4	8	—								
		Dr to bal. 19 4. 1												
4	17	Do	2w 445		16	—								
7	17	Do	13w 561	5	4	—								
	18	Cash, Disbts	563	1	12	1								
10	16	Pts Board	13w 562	5	4	—			32 10 2					
	21	Cash, Disbts	564	1	12	—	1813						32	10 2
1813														
1	15	Pts Board 13w	586	5	4	—	2	26	Do		472	13	13	—
2	12	Do	2w 590	1		=			Cr by bal. 0. 0. 4					
3	31	Cash Disbts	573	5	16	8	1814							
9	16	Pts Board 13w	591	5	4	—	2	28	Do		589	17	14	1
10	16	Cash, Disbts	587		16	3								
		Pts B. unduch	592		12	—								
12	16	Do Do		5	4	—								
1814														
1	11	Cash, Disbts	489		14	2								
3	17	Pts B.	13w 593	5	4	—								
				31	7	1							31	7 1
	31	Cash, Disbts	590	1	1	4	7	29	Do		498	12	—	—
		Dr to bal.	1. 1. 4				1815							
6	16	Pts Board 13w	505	5	4	—	2	6	Do		513	13	11	9
7	9	Cash, Disbts	498		9	8								
9	15	Pts Board 13w	506	5	4	—								
10	22	Cash, Disbts	512	2	6	6								
12	15	Pts Board 13w	507	5	4	—								
1815														
1	4	Cash, Disbts	513		18	3								
3	16	Pts Board 13w	516	5	4	—								
				25	11	9							25	11 9
	31	Cash, Disbts	514		6	9	12	25	Do			23	7	3
		to bal.	6. 9											
6	15	Pts Board 13w		5	4	—								
7	12	Cash, Disbts			6	—								
9	14	Pts Board 13w		5	4	—								
10	23	Cash, Disbts		1	18	6								
12	14	Pts Board 13w		5	4	—								
		Bal. carried forwd.		5	4	—								
1816				23	7	3							23	7 3
1	22	Cash, Disbts		2	1	3			Bal. brot. forwd.			5	4	—
3	14	Pts Board 13w		5	4	—			Carried to Ledger			2	1	3
		Dr to bal. 2. 1. 3												
				£	7	5	3						7	5 3

Dr Benj. N. King Cr

1812		To Bal. from page	281		8	11	1811 12	25	By Cash		435	3	0	11
1st	7	To Cash, Disbts	435		5	1	1812 3	28	do		442	2	17	1
3	3	Pts Board 13w	438	2	12	—	6	25	do		463	5	1	8
	30	Cash, Disbts	442	2	9	8								
	31	Pts Board 5w	445	1	—	—	10	1	do		464	3	2	8
		Dr total 17.8												
6	2	do 8w	461	1	12	—	12	30	do		467	5	13	5
7	18	Cash, Disbts	463		10	5			Bal. carr. forw					
9	1	Pts Board 13w	462	2	12									
10	25	Cash, Disbts	464	3	1	9								
1812	12	1 Pts Board 13w	469	2	12	—								
		Bal. carr. forw		2	12	—								
1813				19	15	9						19	15	9
1	20	Cash, Disbts	468	1	9	8	1813		Bal. brd. forw.			2	12	—
3	2	Pts Board 13w	470	2	12	—	3	26	Cash		472	4	1	8
	31	Cash, Disbts	473	1	4	2			Cr by bal 31.10					
		Pts Board 4w	477		16	—			Bal. carr. forw			1	4	2
6	1	do 9w	478	1	16	—								
				7	17	10						7	17	10
		Bal. brd. forw		1	4	2	6	24	Cash		485	8	16	2
7	10	Cash, Disbts	485	1	12	—	10	8	do		487	4	4	—
8	31	Pts Board 13w	491	2	12	—			Bal. carr. forw.			1	19	1
10	16	Cash, Disbts	487	1	19	1								
11	30	Pts Board 13w	492	2	12	—								
				9	19	3						9	19	3
1814		Bal. brd forw		1	19	1	12	30	Cash		488	4	11	1
1	11	Cash, Disbts	489	4	3	7	1814 3	31	do		490	6	15	7
3	1	Pts Board 13w	493	2	12	—			Cr by bal 1.7.10					
3	31	Cash, Disbts	490	1	4	2	6		Bal. carr. forw.			1	4	2
5	31	Pts Board	505	2	12	—								
				12	10	10						13	10	10
		Bal. brd forw		1	4	2	6	29	Cash		498	3	16	2
7	9	Cash, Disbts	498		6	3								
8	30	Pts Board 13w	506	2	12	—	10	5	do		512	2	18	3
10	22	Cash, Disbts	512		9	10			Bal carr forw				9	10
11	29	Pts Board 13w	507	2	12	—								
				7	4	3						7	4	3
1815		Bal brd forw	514		9	10	12	27	Cash		513	3	1	10
1	4	Cash, Disbts	513		13	7	1815 3	31	do		514	3	5	7
2	28	Pts Board 13w	516	2	12	—	6	28	do			4	16	9
3	31	Cash, Disbts	518	2	4	9			Cr by bal 7.3					
5	30	Pts Board 2w		2	12	6								
7	12	Cash, Disbts												
		Carr. to page	528	9	13	8			Carr. to page		528	11	4	2

Dr Ann Jepson Cr

1812													
1	7	To Cash. Disbts	435		14	3	1812	Brot. from page	235	2	12	—
3	5	— Pts Board 13m	438	2	12	—	3	28	By Cash	442	3	6	3
	30	— Cash. Disbts	442		6	10			Errs by bal 1.5.2				
	31	— Pts Board 5m	445	1	—	—	6	25	— do	463	2	18	10
6	4	— do 8m	461	1	12	—			Bal. card forwd.		1	4	5
7	18	— Cash. Disbts	463		16	8							
9	3	— Pts Board 13	462	2	12	—							
10	21	— Cash. Disbts	464		7	9							
				10	1	6					10	1	6
		— Bal. brot forwd		1	4	5	12	30	— Cash	467	6	8	5
12	3	— Pts Board	469	2	12	—	1813						
1813	20	— Cash. Disbts	468		4	8	3	26	— do	472	2	16	8
3	4	— Pts Board 13	470	2	12	—			6 Errs by bal. 8.6				
	31	— Cash. Disbts	473	1	7	6	6	24	— do	485	3	19	6
		— Pts Board 1m	473		10	—							
6	3	— do 9m	475	1	10	—							
		Bal. card forwd		2	12	—							
				13	4	7					13	4	7
9	2	— Pts Board 13m	491	2	12	—	1814		— Bal. brot forwd		2	12	—
10	16	— Cash. Disbts	487	1	5	—	3	31	— Cash	490	9	6	9
12	2	— Pts Board 13m	492	2	12	—			Errs by bal 1.18.8				
1814									Bal. card forwd			13	4
1	11	— Cash. Disbts	489		5	9							
3	3	— Pts Board 13m	493	2	12	—							
	31	— Cash. Disbts	490		13	4							
6	2	— Pts Board 13	505	2	12	—							
				10	0	1					10	0	1
		— Bal. brot forwd		13	4		6	30	— Cash	498	3	5	4
7	9	— Cash. Disbts	498		5	5	12	28	— do	513	6	11	6
9	1	— Pts Board 13m	506	2	12	—							
10	22	— Cash. Disbts	512	1	2	1							
12	1	— Pts Board 13m	507	2	12	—							
		Bal. card forwd		2	12	—							
				9	16	10					9	16	10
1815													
1	4	— Cash. Disbts	513		5	11	1815		Bal. brot forwd		2	12	—
3	2	— Pts Board 13m	516	2	12	—	4	3	By Cash		2	17	11
	31	— Cash. Disbts	514		15	3	6	29	— do		6	15	2
		Errs bal 1.1.2											
6	1	— Pts Board 13m		2	12	—	12	27	— do		2	12	—
8	31	— do 13		2	12	—							
11	30	— do 13		2	12	—							
		Carried to page	527	11	9	2			Carried to page	527	11	7	1

Dr. Mary Bland Cr.

1812									1811						
3 mos	26	To	P. Board	13	438	5	4	–	12	25	By Cash		435	3	10	–
			D. to bal. 1.14.0						1812							
6	23	–	Do	13	461	5	4	–	6	29	–	Do	463	5	5	–
7	15	–	Cash, Disb.		463		1	8								
9	29	–	P. Board	13	462	5	12	–	9	29	P. Board charged by		477	7	19	11½
1813 10	21	–	Cash, Disb.		464		3	32								
1	21	–	Cash		468		10	–								
						16	14	11½						16	14	11½

1814 Sarah Goodall

11	20	To	P. Board	13	507	20	9	6	1814 8	23	By Cash		498	20	9	6
1815 1	4	–	Cash, Disb.		513		11	11	1815 8	26	–	Do		41	10	11
2	19	–	P. Board	13	516	20	9	6	11.	10	–	Do		20	9	6
3	31	–	Cash, Disb.		518		1	8				Bal. carried forwd			1	8
			21.3.1													
5	21	–	P. Board	13		20	9	6								
8	20	–	Do	13		20	9	6	22.2.1							
			Bal. brd. forwd					8						62	21	
10	23	–	Cash, Disb.			2	1	5	1816							
11	19	–	P. Board	13		20	9	6	1	5	–	Cash		20	11	2
												Bal. carried forwd		2	1	5
						22	12	7						22	12	7
1816	–		Bal. brd. forwd			2	1	5	Jan 8		By Cash			£	26	5 –
2	18	–	P. Board	13		13	13	–			Balance carried				20	18 6
3	30	–	Cash, Disb.			1	2	10			to N.L. folio 52					
			D. to bal. 16.17.3													
5	19	–	P. Board	13	–	13	13	–								
8	18	–	Do	do	–	13	13	–								
7	22	–	Cash	do	12	1	18	2								
10	26	–	Do	do	–	£	1	2	1							
						£	47	3	6					£	47	3 8

Dr. Eliz. Johnson Cr.

1812		Bro.t forw.d page	269	18	18	10	1811						
2	17	To Bd. Board	13m	438	13	13	—	11	25	By Cash	434	30	— —
3	30	— Cash, Disb.ts		442	1	12	1	1812					
	31	— Bd. Board	7m	445	7	7	—	6	1	— do	456	31	9 11
		D.o to bal. 11.10.11											
5	18	— do	6m	461	6	6	—						
		— Bal. car.d forw.d			13	13	—						
					61	9	11						61 9 11
7	18	— Cash, Disb.ts		463		1	6			— Bal. brot.t forw.d		13	13 —
8	17	— Bd. Board	13m	462	13	13	—	12	19	— Cash	467	30	— —
10	21	— Cash, Disb.ts		464	1	12	4	1813					
11	16	— Bd. Board	13m	469	13	13	—	3	31	— do	485	30	16 3
1813	20	— Cash, Disb.ts		468	2	18	2						
2	15	— Bd. Board	13m	470	13	13	—						
3	31	— Cash, Disb.ts		473	1	12	3						
		— Bd. Board	7m	477	7	7	—						
		D.o to bal. 11.0.3											
5	17	— do	6m	478	6	6	—						
		— Bal. car.d forw.d			13	13	—						
					74	12	3						74 12 3
7	10	— Cash, Disb.ts		435	3	8	9	1814		— Bal. brot.t forw.d		13	13 —
8	16	— Bd. Board	13m	491	13	13	—	2	19	— Cash	489	20	— —
10	16	— Cash, Disb.ts		487	6	5	1	5	30	— do	498	30	— —
11	15	— Bd. Board	13m	488	13	13	—	12	20	— do	513	22	10 —
1814								1815					
1	11	— Cash, Disb.ts		489	2	9	5	3	31	— do	514	19	— —
2	14	— Bd. Board	13m	493	13	13	—	6	7	— do		30	— —
3	31	— Cash, Disb.ts		490	5	11	6						
		D.o to bal. 22.0.9											
5	16	— Bd. Board	13m	505	13	13	—						
7	9	— Cash, Disb.ts		498	3	2	7						
8	15	— Bd. Board	13m	506	13	13	—						
10	22	— Cash, Disb.ts		512	3	8	3						
11	14	— Bd. Board	13m	507	13	13	—						
1815													
1	4	— Cash, Disb.ts		513	2	7	4						
2	13	— Bd. Board	13m	516	13	13	—						
3	31	— Cash, Disb.ts		514	1	2	9						
		to bal. 18.3.8											
5	15	— Bd. Board	13m		13	13	—						
7	12	— Cash, Disb.ts			1	9	7						
8	14	— Bd. Board	13m		13	13	—						
10	23	— Cash, Disb.ts			2	17	9						
11	13	— Bd. Board	13m		13	13	—						
		Car.d to page		528	168	13	0			Car.d to page	528	135	0 —

Dr Ruth Sheffield Cr

1812							1812							
		Bro.t forw.d page	263	3	12	8	6	1	By Cash		456	10	17	7
3	30	To Cash, Disb.ts	442	2	0	11								
	31	— P.ts Board 12	438	2	8	—								
		D.o to fol. 8.1.7												
4	7	— Do 1w	445		4	—								
		— Bal.ce carr.d forw.d		2	12	—								
				10	17	7						10	17	7
7	7	— P.ts Board 13w	461	2	12	—	1813		Bal.ce Bro.t forw.d			2	12	—
8	14	— Cash, Disb.ts	463		13	2	11	5	By Cash		487	12	16	4
10	6	— P.ts Board 13w	462	2	12	—								
1813	21	— Cash, Disb.ts	464		6	2								
1	5	— P.ts Board 13w	469	2	12	—								
	27	— Cash, Disb.ts	468		1	8								
3	31	— Do	472	1	7	4								
		— P.ts Board 12w	470	2	8	—								
		D.o to fol. 10.0.4												
4	6	— Do 1w	478		4	—								
7	6	— Do 13w	Do	2	12	—								
				12	16	4						12	16	4
	17	— Cash, Disb.ts	480	1	0	1		12	Do		487	6	4	1
10	5	— P.ts Board	491	2	12	—	1814							
	30	— Cash, Disb.ts	487		7	6	5	30	Do		498	8	2	3
1814														
1	4	— P.ts Board	492	2	12	—								
	11	— Cash, Disb.ts	489	1	7	6								
3	31	— Do	490	1	3	3								
		D.o to bal.ce 2.15.3												
4	5	— P.ts Board 13w	493	2	12	—								
		13w bal.ce carr.d forw.d		2	12	—								
				14	6	4						14	6	4
7	5	— P.ts Board 13	505	2	12	—	1815		Bal.ce Bro.t forw.d			2	12	—
	14	— Cash, Disb.ts	498	1	12	1	3	31	— Cash by bal.ce 12.10		514	12	16	—
10	4	— P.ts Board 13w	506	2	12	—								
1815	8	— Cash, Disb.ts	512		2	4								
1	3	— P.ts Board 13w	507	2	12	—								
	4	— Cash, Disb.ts	513		13	7								
3	31	— Bro.t forw.d P.ts B. 13	516	2	12	—								
		— Cash, Disb.ts	514	1	14	2								
		to bal.ce carr.d forw.d			13	10								
				12	16	—						12	16	—
4	4	— P.ts Board 13w		~~2~~	~~12~~	—			— Bal.ce bro.t forw.d				12	10
7	4	— Do 13w		2	12	—	6	7	— Cash				~~12~~	~~16~~
11	12	— Cash, Disb.ts			6	6								
10	3	— P.ts Board 13		2	12	—								
		Carr.d to page	531	5	10	6			Carr.d to p.		531		12	10

Dr Hon.ble Ponsonby Cr

1812		Brot. from p.g	221		11	8	1812								
3	30	To Cash. Disbts	452		15	10	11	16	By Cash		564	13	12	7	
	31	— P.ts Board 11w	435	2	4	—									
		D.to bal 311.6													
4	16	— D.o — 2w	445		8	—									
7	16	— D.o 13w	461	2	12	—									
	18	— Cash. Disbts	463	1	5	11									
10	15	— P.ts Board 13w	462	2	12	—									
	21	— Cash. Disbts	464	1	11	2									
1813		— Bal. car. forw.d		2	12	—									
				13	12	7								13	12 7
1	14	— P.ts Board 13w	469	2	12	—	1813		— Bal. brot. forw.d					2	12 —
3	31	— Cash. Disbts	473		19	6	11	17	— Cash		185	12	18	1	
		— P.ts Board 11w	470	2	1	—									
		D.to bal. 3.3.6													
4	15	— D.o — 2w	478		8	—									
7	15	— D.o — 13w	491	2	12	—									
10	14	— D.o — 13w	492	2	12	—									
	16	— Cash. Disbts	487	1	10	7									
		Bal. car.d forw.d		2	12	—									
1814				12	18	1								12	18 1
1	11	— Cash. Disbts	489		18	8	1814		Bal. brot. forw.d					2	12 —
	13	— P.ts Board 13w	493	2	12	—	11	10	— Cash		512	14	—	—	
3	31	— Cash. Disbts	490		5	—									
		D.to bal. 1.3.8													
4	14	— P.ts Board 13w	505	2	12	—									
7	9	— Cash. Disbts	498	1	8	4									
	14	— P.ts Board 13w	506	2	12	—									
10	13	— D.o — 13w	507	2	12	—									
	22	— Cash. Disbts	512	1											
		Bal. car.d forw.d		2	12	—									
1815				16	12	—								16	12 —
1	4	— Cash. Disbts	513	—	19	3	1815		Bal. brot. forw.d					2	12 —
	12	— P.ts Board 13w	507	2	12	—	11	27	— Cash		512	16	11	2	
3	31	— Cash. Disbts	514	1	19	3									
		to bal. 2.18.6													
4	13	— P.ts Board 13w		2	12	—									
7	12	— Cash. Disbts		1	17	9									
7	13	— D.o — 13w		2	12	—									
10	12	— D.o — 13w		2	12	—									
1816	23	— Cash. Disbts		1	7	—									
1	11	— P.ts Board 13w		2	12	—									
		Cont.d page	529	19	3	3			Cont.d page		529	19	3	3	

Dr James Blosse Cr

1812			Bro.t forw.d page	222	1	6	7	1812								
3	30		To Cash, Disb.ts	442	2	16	9	9	3	By Cash		463	24	16	11	
	31		P.ts Board 12w D.r B.d bal 10.3.4	438	6	–	–									
4	7		do – –	1w 445		10	–									
7	7		do	13w 461	6	10	–									
	18		Cash, Disb.ts	463	1	3	7									
10	6		P.ts Board	13w 462	6	10	–									
								24	16	11						
1813	24		Cash, Disb.ts	464		13	9	1813								
1	5		P.ts Board	13w 467	6	10	–	1	30	–	C.y bal. 4.11 do		465	11	8	1
	20		Cash, Disb.ts	468		14	4	8	2	–	do		486	14	12	4
3	31		do do	473		5	1									
			P.ts Board	12w 470	6	–	–									
4	6		do –	1 478		10	–									
7	6		do –	13 478	6	10	–									
	10		Cash, Disb.ts	485	1	7	3									
10	5		P.ts Board	13w 491	6	10	–	1814								
					29	0	5							29	0	5
	16		Cash, Disb.ts	487	4	1	11	2	11	–	do C.y bal. 5.11.1		489	19	11	7
1814																
1	4		P.ts Board	13w 492	6	10	–	8	6	–	do		498	15	7	3
	11		Cash, Disb.ts	489	2	9	8									
3	31		do	490		18	11									
4	5		P.ts Board	13w 493	6	10	–									
7	5		do	13 505	6	10	–									
	9		Cash, Disb.ts	498	1	7	4									
10	4		P.ts Board Bal. carr.d forw.d	13w 506	6	10	–									
					37	10	10							34	18	10
	22		Cash, Disb.ts	512	1	19	9									
1815								1815			Bro.t forw.d				1	–
1	3		P.ts Board	13w 507	6	10	–	2	18	–	Cash		513	18	10	8
	4		Cash, Disb.ts Bal. carr.d forw.d	513	3	11	11									
					6	10	–									
					18	11	8							18	11	8
3	31		due A.s 31.10 to B.s	13w 516	6	10	–				Bal. brd forw.d			6	10	–
			Cash, Disb.ts to bal. 1 D.r 7	514	1	3	7	8	2	–	Cash			14	17	4
4	4		P.ts Board due as B.k page 36		6	10	–									
7	4		do		6	10										
	12		Cash, Disb.ts			13	9									
					21	7	4							21	7	4

Cont.d p. 530

Dr. Mary Kendall Cr.

1812		Brot. from page	249	6	10	9	6	1812		By Cash		456	12	2	4		
3	30	To Cash, Disbts	462		7	7											
	31	" Board	11w 468	2	1												
		Dr to bal q. 2. 4															
4	14	"	2w 475		8												
7	14	"	13w 461	2	12												
				12	2	4								12	2	4	
	18	Cash, Disbts	463	1	10	9	1813										
8	14	" "	463		11	4	2	18		"		468	6	7	7		
10	13	" Board	13w 462	2	12		11	5		"		487	6	7	9	2	
	21	Cash, Disbts	464		2	10							12	15	13	w	
1813								12						10			
1	12	" Board	13 469	2	12		1815			"		488					
	27	Cash, Disbts	468		2	52	2	16		"		513	16	11	2		
3	31	" Board	11w 470	2	4												
		Dr to bal 3. 7. 92															
4	13	"	2w 478		8												
7	13	"	13w 491	2	12												
				12	12	4w											
10	12	"	13w 492	2	12												
	16	Cash, Disbts	487	1	5	6											
1814																	
1	11	" Board	492	2	12												
		Cash, Disbts	489		4	3											
3	31	"	490		11	7											
		Dr to bal. 6. 15. 4															
4	12	" Board	13 505	2	12												
7	9	Cash, Disbts	498	1	9	10											
	12	" Board	13 505	2	12												
10	11	"	13w 506	2	12				17.1.2								
1815		Bal. from		2	12								17	1	2		
1	10	"	13w 507							Bal. brot from				10			
3	31	Cash, Disbts	514	1	11	5	1816										
		to bal 3 13 5					3.	18		Cash			14	9	10		
4	11	" Board	13w	2	12												
7	11	"	13w	2	12												
	12	Cash, Disbts			8	5											
10	10	" Board	13	2	12												
1816																	
1	9	"		2	12												
				14	19	10							14	19	10		
3	30	Cash, Disbts			18	10				Cash bal to L Dr 17				18	10		
		Dr to Bal	18. 10														

L.r John Richardson C.r

1812		Bal. bro.t forw.d	268	11	9	11	1812									
3	28	To P.s Board 13w	438	2	12	–	2	24	By Cash	–	441	14	1	11		
				14	1	11						14	1	11		
	30	– Cash, Disb.ts	442	2	9	4	1813									
	31	– P.s Board 1w	445		4	–	1	29	– do	–	468	19	19	8		
		D.r to bal. 2.13.4														
6	27	– do 12w	461	2	8											
7	18	– Cash, Disb.ts	463	4	10	8										
9	26	– P.s Board 13w	462	2	12	–										
10	21	– Cash, Disb.ts	464		10	5										
12	26	– P.s Board 13w	469	2	12	–										
1813																
1	20	– Cash, Disb.ts	468	2	1	3										
3	27	– P.s Board 13w	470	2	12	–										
				19	19	8						19	19	8		
	31	– Cash, Disb.ts	473		6	11	1814									
		P.s Board 1w	477		4	–	2	21	– do	–	489	16	3	4		
		D.r to bal. 10.11														
6	26	– do 12w	478	2	8	–										
7	10	– Cash, Disb.ts	485	2	3	8										
9	25	– P.s Board 13w	491	2	12	–										
10	16	– Cash, Disb.ts	487	4	8	4										
12	25	– P.s Board 13w	492	2	12	–										
1814																
1	11	– Cash, Disb.ts	489	1	16	5										
3	26	– P.s Board 13	493	2	12											
				19	3	4						19	3	4		
	31	– Cash, Disb.ts	490	1	2	5	12	29	– do	–	513	13	8	7½		
		D.r to bal. 1.2.5														
6	25	– P.s Board 13	505	2	12	–										
7	9	– Cash, Disb.ts	498		13	11										
9	25	– P.s Board 13	506	2	12	–										
10	22	– Cash, Disb.ts	512	1	4	3										
12	24	– P.s Board 13	507	2	12	–										
		Bal. car.d forw.d		2	12	–										
1815				13	8	7						13	8	7		
1	2	– Cash, Disb.ts	513	–	18	10										
3	25	– P.s Board 13w	516	2	12	–	1816		– Bal. bro.t forw.d			2	12	–		
	31	– Cash, Disb.ts	514	1	16	3	1	30	– Cash			20	12	4		
		to bal. 2 15 1														
6	24	– P.s Board 13w	✓	2	12	–			Bal. car.d forw.d		541		7	2		
7	12	– Cash, Disb.ts		5	5	–										
9	23	– P.s Board 13	✓	2	12	–										
10	23	– Cash, Disb.ts		1	7	4										
12	23	– P.s Board 13	✓	2	12	–										
1816																
1	22	– Cash, Disb.ts	✓	1	4	1										
3	23	– P.s Board 13w	✓	2	12	–										
	30	– Bal. Cash			7	3										
				23	11	6						23	11	6		

Dr Elizabeth Bass Cr

		Bal from page 275		1	11	9	1812				
1812		To Sarah Barrett Dr 272			18	1	12	9	By Cash	107	13 17 —
3	7	— 15th Board	13 mo 435	9	15	—			Balance carried		
	31	— Do							to P. 549		— 182 —
		Dr to bal.	14. 9. 10 3 mo 443	2	5	—					
6	6	— Do	10 mo 461	7	10	—					
8	14	— Cash Disbts	463	1	2	4½					
9	5	— 10th Board	12 mo 462	9	15	—					
10	21	— Cash Disbts	463	11	18	—					
		Dr to bal 15. 2 mo									
				44	15	2½				£	44 15 2½

Louisa Ann Pascoe 1814
mo 12
11 10 By Cash 312 5 4 —

See page 397

Dr Richard Reynolds Cr

1812							1812					
3	7	To Pts Board &c	A38 A36 A39	47	15	6	A 22	By Cash	A42	59	8	10
	30	Cash, Disbts	A42	11	13	4	8 31	do	A63	117	17	10
	31	Pts Board 8 3w 70 9 A	A39 A36 A38	11	0	6						
6	6	do &c 10w		36	15	–						
7	11	do &c 5w		20	2	6						
	18	Cash, Disbts	A63	21	10	4						
9	4	do do	A63	26	0	6						
		Sal & Sts Wages	A39	2	9	–						
				117	17	10				117	17	10

John Wilson

1813		Bal brd from Jr	236	7	16	–	1813	~~Bal from pge~~	~~236~~	7	16	
1	27	Cash, Disbts	A65		11	6½						
2	5	Pts Board 13w	A69	2	12	–	6 10	By Cash	A85	10	8	–
3	31	Cash, Disbts	A72		15	5	7 30	do	A86	9	16	9
		Pts Board 8w 3.6 11 2	A70	1	12	–		Bal carr fow			5	4½
5	7	do 5w	A78	1	–	–						
7	17	Cash, Disbts	A86	1	0	2						
8	6	Pts Board 8w	A91	2	12	–						
11	5	do	A92	2	12	–	1814					
				20	11	1½				20	10	1½
1814		Bal brd fow		5	12	3½	3	Cash	A90	10	17	8½
							1815	Cr by bal 1.12.4				
1	11	Cash, Disbts	A89	5	8	4	2 17	Cash	A513	16	16	11
2	4	Pts Board 13w	A93	2	12	–						
3	31	Cash, Disbts	A90		17	8						
5	6	Pts Board 13	A505	2	12	–						
7	9	Cash, Disbts	A98	1	1	4						
8	5	Pts Board 13	A506	2	12	–						
10	22	Cash, Disbts	A512	3	7	7						
11	4	Pts Board 13w	A507	2	12	–						
1815												
1	4	Cash, Disbts	A513	1	2	4						
2	3	Pts Board 13w	A516	2	12	–						
		Bal carr fow		2	12	–						
				27	14	7½				27	14	7½
		Carr top	A95	2	12	–		Bal brt fow		2	12	–

Dr. Sarah Jackson Cr.

1812									1813						
3	31	To 1st Board Qr to bal 3.12.	Qr	438	3	12	—	1	8	By Cash		468	26	10	9
4	26	do	4w	515	1	12									
7	15	Cash, Disbts		463	4	7	10								
	26	P.ts Board	13w	461	5	4	—								
10	21	Cash Disbts		464	1	6	11								
	25	P.ts Board	13w	462	5	4	—								
1813															
1	24	do	13w	469	5	4	—								
					26	10	9	1814					26	10	9
3	31	Cash Disbts		472	2	3	1	6	18	do		498	12	13	5
		do do Rt		473		3	10	7	29	do		do	25	0	7
		1st Board 10w		470	1	—	—			Bal. carr.d forw.d			1	11	10
		Dr. Bal. 6.6.11													
4	25	do	3w	478	1	4	—								
7	10	Cash Disbts		475	1	7	7								
7	17	Cash Disbts		486		10	1								
	25	P.ts Board		491	5	4	—								
10	24	do		492	5	4	—								
	30	Cash, Disbts		487		6	6								
1814															
1	11	do		489	1	18	11								
	23	P.ts Board	13w	493	5	4	—								
		27.6.—													
4	24	do	13w	505	5	4	—								
7	14	Cash, Disbts		498	1	11	10								
	24	P.ts Board	13w	506	5	4	—								
					39	5	10	1815					39	5	10
		Bal. brd.t forw.d			1	11	10	7	17	Cash			24	3	8
10	8	Cash, Disbts		512		16	4			Bal. carr.d forw.d			1	13	3
	23	P.ts Board	13w	507	5	4	—								
1815															
1	14	Cash, Disbts		513		19	6								
	22	P.ts Board	13w	516	5	4	—								
3	31	Cash, Disbts		514	1	4	9								
		to Bal. 15.0.5													
4	23	P.ts Board	13w		5	4	—								
7	12	(Cash Disbts)				8	6								
7	23	do			5	4	—								
					25	16	11						25	16	11
		Bal. brd.t forw.d			1	13	3								
10	14	Cash, Disbts				16	—								
	22	P.ts Board	13		5	4	—								
1816															
1	21	do			5	4	—								
	22	Cash, Disbts			1	18	7								
3	30	do				8	10								
		P.ts bal.		15.1.8	£ 15	1	8			Carried to 1026			£ 15	1	8

Dr Palmer Godden Cr

1812							1813						
7	15	To Pt Board 2bs	461	5	4	—	12	25	By Cash	467	18	6	—
	15	— Cash, Disbt	463	1	6	2			— Balcd forwd		13	5	6
10	14	— Pt Board 13w	462	2	12	—							
1813	21	— Cash, Disbt	464	1	7	10							
1	13	— Pt Board 13w	469	9	2	—							
	20	— Cash, Disbt	468	1	3	6							
		— Extra charge fo 39	469	1	16	—							
				31	11	6					31	11	6
		Balcd brot forwd		13	5	6	5	31	— Cash	473	31	12	—
3	31	— Cash, Disbt	473		2	6							
		— Pt Board 11w	470	7	14	—							
		Pt to bal 21.2.0											
4	14	— Do 2w	478	1	8	—							
		— Balcd carrd forwd		9	2	—							
				31	12	—					31	12	—
7	10	— Cash, Disbt	485	1	1	3	1814		— Balcd brot forwd		9	2	—
	14	— Pt Board 13w	491	9	2	—	2	19	— Cash	489	29	12	5
10	13	— Do	492	9	2	—			Pt by bal 6.3.10				
	10	— Cash, Disbt	487	1	5	2	5	30	— Do	498	12	0	2
1814									Balcd carrd forwd		1	0	2
1	11	— Do	489	2	2	5							
	12	— Pt Board 13w	493	9	2	—							
3	31	— Cash, Disbt	490		15	9							
4	13	— Pt Board 13w	505	9	2	—							
7	9	— Cash, Disbt	498	1	0	2							
	13	— Pt Board 13w	505	9	2	—							
				31	14	9					31	14	9
		Balcd brot forwd		1	0	2	1815						
10	12	— Pt Board 13w	506	9	2	—	2	27	— Cash	513	24	8	7
	22	— Cash, Disbt	512	5	3	10			— Balcd carrd forwd			11	7
1815													
1	14	— Do — Do	513		11	7							
	11	— Pt Board 13w	507	9	2	—							
				24	19	7					24	19	7
		— Balcd brot forwd			11	7	3	18	— Cash	514	9	13	7
3	31	— Cash, Disbt	514		9	11			by bal 8.12.1				
4	12	— Pt Board 13w		9	2	—	10	9	— Cash		9	11	11
7	12	— Do	13w	9	2	—							
		— Cash, Disbt		14	3	6					14	3	6
					15	4							
10	11	— Pt Board 13		9	2	—			Carrd to fr	526	11	0	8
	23	— Cash, Disbt		1	3	4							
				11	0	8					11	0	8

Dr Elizabeth Knight Cr

1812							1812						
3 31	To Bds Board 2m	445	1	10	—		3 30	By Cash Bd by bal £ 11-4	442	6	1	4	
6 19	do 11m	461	8	5	—		1813 1 1	— Cash	467	30	11	6	
7 18	— Cash, Disbts	463	4	3	11								
9 18	— Bds Board 13m	462	9	15	—								
10 21	— Cash, Disbts	464	3	3	11								
12 18	— Bds Board 13m	469	9	15	—								
1813 1 20	— ~~Cash, Disbts~~		36	12	10					36	12	10	
	— Cash, Disbts	468	3	14	8		3 15	— do	472	—	—	3	
3 19	— Bds Board 13m	470	9	15	—		~~5 31~~	— do	473	~~34~~	~~12~~	—	
31	— Cash, Disbts	473	4	6	—		7 24	— do	486	27	10	8	
	— Bds Board 2m Dr to bal. 19.5.5	477	1	10	—		10 2	— do	487	17	14	3	
6 18	— do 11m	478	8	5	—								
7 10	— Cash, Disbts	485	5	17	10								
8 6	— Bds Board 17m	491	5	5	—								
10 16	— Cash, Disbts	487	6	11	8								
			45	5	2					45	5	2	

1815 John Wilson

mo st													
3 31	To Cash, Disbts	514		18	3		1815	Balance pr p bal £ 1.12.9	392	2	12	—	
5 5	— Bds Board 13m	✓	✓ 2	12	—		7 17	By Cash	—	5	7	3	
7 12	— Cash, Disbts	✓	1	17	—								
8 4	— Bds Board 13m	✓	✓ 2	12	—								
			7	12	2		1816			7	12	3	
10 23	— Cash, Disbts	✓	1	3	2		3 2	do	✓	6	7	2	
11 3 1816	— Bds Board 13	✓	✓ 2	12	—								
2 2	— do	✓	✓ 2	12	—								
			6	7	2					6	7	2	
3 30	— Cash, Disbts Dr to bal. 2.10.8	✓	2	10	8			Cash & N.Y.P.S.	—	2	10	8	

Dr Elizabeth Mobbs Cr

1812									1813						
3	31	To P.s Board 2w	455		8	–	5	31	By Cash		485	14	6	5
6	19	– do 11w	461	2	4	–									
9	18	– do 13w	462	2	12	–									
10	21	– Cash, Disb.ts	464		4	–									
12	18	– P.s Board 13w	469	2	12	–									
1813 1	20	– Cash, Disb.ts	263		6	5									
3	19	– P.s Board 13w	470	2	12	–									
	31	– Cash, Disb.ts	473		16	–									
		– P.s Board 12w	477		8	–									
		2.s a bal. 12.2.5													
6	18	– do 11w	478	2	4	–									
				14	6	5						14	6	5	
9	17	– do 13w	491	2	12	–		1814							
10	16	– Cash, Disb.ts	487	1	3	0		5	30	– do	493	11	13	2	✓
12	17	– P.s Board 13w	492	2	12	–									
1814															
1	11	– Cash, Disb.ts	489		1	5									
3	18	– P.s Board 13w	493	2	12	–									
		9.1.2													
6	17	– do 13	505	2	12	–									
				11	13	2						11	13	2	
7	9	– Cash, Disb.ts	498	1	1	5		1815							
10	9	– P.s Board 13w	506	2	12	–									
10	22	– Cash Disb.ts	512	1	0	5		6	7	– do	✓	13	18	9	
12	9	– P.s Board 13w	507	2	12	–									
1815		do													
1	12	– Cash, Disb.ts	513		9	7									
3	10	– P.s B. 13w	516	2	12	–									
3	31	– Cash, Disb.ts	514		19	4									
		to bal. 11.6.9													
6	9	– P.s Board 13w	✓	2	12	–									
				13	18	9						13	18	9	
9	8	– do	✓ ✓	2	12	–									
10	23	– Cash, Disb.ts	✓	1	18	–									
12	8	– P.s Board 13	✓ ✓	2	12	–									
1816															
3	8	– do 13w	✓	2	12	–									
	30	– Cash, Disb.ts	✓		14	11									
		P.s to bal 10.8.11													
				£	10	8	11			Cal 10.12.96	–	10	8	11	

Dr Mary Pratt Cr

1812								1812						
3	31	To 1/4 Board 5w	445	2	10	—		2	28	By Cash	441	6	10	—
										C. by bal 4.0.0				
5	29	do 8w	461	4	—	—		7	2	do	463	6	10	—
8	28	do 13w	462	6	10	—		11	6	do	464	6	10	—
11	27	do 13w	469	6	10	—		1813						
1813								1	1	do	467	6	10	—
2	26	do 13w	470	6	10	—			22	do	472	6	10	—
										C. by bal 3.15.9				
3	31	Cash. Disbts	473		4	3		5	14	do	473	6	10	—
								1815						
	—	1/4 Board 5w	477	2	10	—		5	8	do			13	1
5	28	do 8w	478	4	—	—								
8	13	do 11w	491	5	10	—								
10	16	Cash. Disbts	487	1	8	10								
		D.r to bal 13.1												
			£	39	13	1						39	13	1

Sousa Ann Pasco

1815								1814						
2	18	To 1/4 Board 13w	516	5	4	—		11	10	By Cash	312	5	4	—
								1815						
5	20	do		5	4	—		3	31	do	518	5	4	—
										by bal. 5.4.—				
8	19	do 13w		5	4	—		7	1	do		5	4	—
11	18	do 13		5	4	—		8	26	do		5	4	—
1816														
2	17	do 13w		5	4	—		11	22	do		5	4	—
								1816						
3	30	Cash. Disbts			16	10		3	25	do		5	4	—
										C.r by bal. 4.7.2				
		Cash. 4 N.Y. 29		4	7	2								
			£	5	5	4						£	26	—
												26		
												21 . 12 . 10		
												4	7	2

Dr Eliz. Waring Cr

1812								1812						
7	18	To Cash, Disbts	463		1	7			Bal. brot forwd	237	10	8	—
8	11	— Pr Board 13	462	10	8	—		12	18 By Cash	467	22	4	8
10	21	— Cash, Disbts	464	1	7	1			Bal. carr. forwd		1	7	5
11	13	— Prs Board 13	469	10	8	—							
1813 1		20 — Cash Disbts	468	1	7	5							
2	12	— Prs Board 13	469	10	8	—							
				34	0	1					34	0	1
		— Bal brot forwd		1	7	5		1813					
3	31	— Cash, Disbts	473	1	14	8		5	31 — Cash	473	23	18	1
		— Prs Board 7 w D. to bal. 8.14.1	470	5	12	—							
5	14	— Do — 6 w	478	4	16	—							
8	13	— Do — — 13 w	491	10	8	—							
				23	18	1		1814			23	18	1
10	16	— Cash, Disbts	487		4	10		1	10 — Do — —	488	21	0	10
11	12	— Prs Board 13	492	10	8	—		5	30 — Do — —	498	21	9	3
1814 1		11 — Cash, Disbts	489		2	3		12	9 — Do — —	512	23	10	9
2	11	— Prs Board 13	493	10	8	—			Bal. carr. forwd			14	8
3	31	— Cash, Disbts D. to bal 8 5	490		6	2							
5	13	— Prs Board 13	505	10	8	—							
7	9	— Cash, Disbts	498	2	5	7							
8	12	— Prs Board 13	506	10	8	—							
10	22	— Cash, Disbts	512	1	3	—							
11	11	— Prs B.	507	10	8	—							
1815 1		4 — Cash, Disbts	513	—	8	10							
2	10	— Prs Board 13	516	10	8	—							
3	31	— Cash, Disbts to bal. 14.8	511		5	10							
				67	4	6					67	4	6
		Bal brot forwd			14	8		1815					
5	12	— Prs Board 13 w		10	8	—		6	24 — Cash		21	4	10
7	12	— Cash, Disbts			18	4			Bal. carr. forwd		1	4	2
8	11	— Prs B. 13 w		10	8								
				22	9	—					22	9	—
		Bal. brot forwd		1	4	2							
10	23	— Cash, Disbts			14	5		1	30 — Cash		22	14	7
11	10	— Prs Board 13 w		10	8	—							
		Bal carr forwd		10	8	—							
				22	14	7					22	14	7
1816													
1	22	— Cash Disbts		1	14	6			Brot forwd		10	8	—
2	8	— Prs Board 13 w		10	8	—			Bal. carr to	535	3	5	7
3	310	— Cash, Disbts		1	11	1							
				13	13	7					13	13	7

Dr John Baker Cr

1812								1812					
7	18	To Cash, Disbts	1863	4	2	1			Bal. brot. from p	225	9	15	—
8	8	— Pts Board 13 w	1862	9	15	—		12	25 By Cash	1867	24	14	6
10	21	— Cash, Disbts	1864	1	2	10							
11	7	— Pts Board 13 w	1862	9	15	—			— Bal. carr. forwd.			19	2
1813													
2	20	— Cash, Disbts	320		18	9							
2	6	— Pts Board	13 w 1869	9	15	—							
				35	8	8					35	8	8
		— Bal. brot. forwd.			19	2		1813					
3	31	— Cash, Disbts	1873		5	2		5	31 — Cash	1873	20	14	4
		— Pts Board 8 w	1870	6	—	—			Bal. carr. forwd.		2	3	10
		Pts to bal. 7 A.A											
5	8	— Do	5 w 1878	3	15	—							
7	10	— Cash, Disbts	1885	2	3	10							
8	7	— Pts Board	13 w 1891	9	15	—		22	18 2				
		Bal. brot. forwd		22	3	10					22	18	2
10	10	— Cash, Disbts	1887	6	5	6							
12	27	— Do	1888	27	19	4							
11	6	— Pts Board	13 w 1892	9	15	—			Bal. carr. forwd.		1	17	2
1814													
1	11	Cash Disbts	1859	1	17	2							
2	5	— Pts Board	13 w 1893	9	15	—							
				24	16	6		1814			24	16	6
		— Bal. brot. forwd		1	17	2		7	9 — Do	1898	30	—	—
3	31	— Cash, Disbts	1890		18	8		12	29 — Do	1913	33	17	5
		2. 15. 10											
5	7	— Pts Board	13 1905	9	15	—			— Bal. carr. forwd		4	13	3
		— 3 additional	Do	3	18	—							
7	9	— Cash, Disbts	1898	5	8	3							
8	6	— Pts Board	13 1906	13	13	—							
10	22	— Cash, Disbts	1912		19	6							
11	5	— Pts Board	13 1907	13	13	—							
1815													
1	4	— Cash, Disbts	1913	1	5	2							
2	4	— Pts Board	13 1916	13	13	—							
3	31	— Cash, Disbts	1914	3	9	11							
				63	16	8					63	10	8
		Bal. brot. forwd		4	13	3		1815					
5	6	— Pts Board	13	13	13	—		6	7 — Cash		32	1	1
7	12	— Cash, Disbts		5	7	5			— Bal carr forwd		5	5	7
8	5	— Pts Board	13	13	13			1816					
				37	6	8					37	6	8
		Bal brot. forwd		5	5	7		1	4 — Cash		35	5	9
10	23	— Cash, Disbts		2	14	2							
11	4	— Pts Board	13	13	13	—							
		Bal carr forwd	1540	13	13	—							
				35	5	9					35	5	9

Dr. Sarah Impey Cr.

1812							1812							
7	18	To Cash Disbts	463	1	6	7	✓		Bal brd from p	234	13	13	—
8	5	— Pr Board 13	461	13	13	—	11	30	— Cash	✓467	27	6	—
10	21	— Cash Disbts	464	12	0	2	1813 12	10	— Pr work	✓123		2	1
11	4	— Pr Board 13	462	13	13	—							
1813 1	20	— Cash Disbts Dr to bal 27	468	—	8	4							
				41	1	1					41	11	

1815 Abigail Smith

6	28	To Pr Board	✓	✓	2	12	—	1815 1	3	By Cash			5	—
9	27	— Jo	✓	✓	2	12	—							
12	27	— Jo	✓	✓	2	12	—			Cash & Bal	LO	31	5	14
1813 3	27	— Jo	✓	✓	2	12	— ✓							
	30	— Cash Disbts Dr to bal 5. 18. —				6	—							
				£	10	14	—					£	10	14 —

Dr. **Mary Nixon** Cr.

1812							1812					
6 6	To P.s Board 13	462	9	2	–		6 11	By Cash	456	13	8	8
10 21	– Cash, Disb.ts	464	9	19	7		9 8	– do	463	10	–	–
12 6	– P.s Board 13	469	9	2	–		12 9	– do	467	5	–	–
1813. 20	– Cash, Disb.ts	468		18	6		1813					
3 7	– P.s Board 13	470	9	2	–		3 10	– do	472	9	7	8
31	– Cash, Disb.ts	473		10	–			C.d by bal. 5-6-2				
	– P.s Board 13	477	2	16	–		6 10	– do	485	10	–	–
6 6	– do	478	6	6	–		10 2	– do	487	10	–	–
7 17	– Cash, Disb.ts	486	1	7	12		11 29	– do	488	10	–	–
9 5	– P.s Board 13	491	9	2	–		1814 3 8	– do	490	10	–	–
10 30	– Cash, Disb.ts	487		14	2			C.d by bal. 8. 11. 02				
12 5	– P.s Board 13	492	9	2	–		6 13	– do	498	10	–	–
1814 1 15	– Cash, Disb.ts	489		8	8		9 10	– do	512	10	–	–
3 6	– P.s Board 13	498	9	2	–		12 9	– do	do	10	–	–
31	– Cash, Disb.ts	490		13	3		1815 3 10	– do	513	10	–	–
6 5	– P.s Board 13	505	9	2	–							
7 16	– Cash, Disb.ts	498		5	6							
9 4	– P.s Board 13	506	9	2	–							
10 8	– Cash, Disb.ts	512	1	14	6							
12 4	– P.s Board 13	507	9	2	–							
1815 1 14	– Cash, Disb.ts	513		13	10							
3 5	– P.s Board 13	516	9	2	–							
31	– Cash, Disb.ts	514		7	3							
	Bal. carr.d forw.d		9	1	11 2							
			117	16	1						117	16 1
6 4	– P.s Board 13		9	2	–			By bal. brot. forw.d			9	1 11 2
7 12	– Cash, Disb.ts			13	2		6 12	– Cash			10	– –
9 3	– P.s Board 13		9	2	–		9 11	– do			10	– –
10 14	– Cash, Disb.ts		1	6	2		12 11	– do			10	– –
12 3	– P.s Board 13		9	2	–		1816 3 11	– do			10	– –
1816 1 22	– Cash, Disb.ts		1	0	6			C.d by bal 8. 13. 11 2				
3 3	– P.s Board 13		9	2	–		6 12	– do			10	– –
30	– Cash, Disb.ts		1	0	2			Balance cr.d to				
								P. 549			4	14 0 2
bal 2	To P.s Board 13		9	2	–							
qbr 1	To do do		9	2	–							
7 10 – 0	To Cash Disb.ts		1	7	5							
	To do do		4	2	5							
			£ 63	16	–						£ 63	16 –

Dr Thomas Smith Cr

1812							1812						
Nov.							Nov.						
8	14	To P. Board 13m	462	7	16		6	11	By Cash	456	7	16	
10	24	Cash, Disbt	464	3	2	10							
11	13	P. Board 13m	469	7	16		12	5	do	467	10	18	10
1813				18	14	10	1813				15	14	10
1	20	Cash, Disbt	468	1	18	7	1	1	do	467	7	16	
2	12	P. Board 13m	469	7	16		5	31	do	473	17	6	
3	12	do 5m	470	3									
	31	Cash, Disbt	473	12	7	5							
		Dr to bal. 17.6.0											
				25	2						25	2	

John Payne

1815							1815						
3	14	To P. Board 13m	516	13	13		3	4	By Cash	513	13	13	

Sarah Cork

1815

1815													
9	25	To P. Board 13		5	4		7	7	By Cash		9	10	1
12	21	do 13m		5	4				Balance carried				
1816									to P. 549				
3	21	do 13		5	4						8	1	11
		Dr to bal 6.1.11											
March	24	To Part Board 5m		2									
				£ 17	12						£ 17	12	

Dr. Samuel Waring Cr.

1812			From	242				1812						
7	18	To Cash, Disbts		163	16	5	11	12	18	By Cash		267	62	17	—
9	11	— Pts Board	13w	462	13	13	—								
10	21	— Cash, Disbts		468	19	6	1								
12	11	— Pts Board	13w	469	13	13	—								
1813	1				62	17	—						62	17	—
	20	— Cash, Disbts		468	10	19	6	1813							
3	12	— Pts Board	13w	470	13	13	—	5	21	— do		473	49	15	9
	31	— Cash, Disbts		473	11	10	3								
	31	— Pts Board	3w	477	3	3	—								
		Dr to bal 39 5 9													
6	11	— do	10w	478	10	10	—								
					49	15	9	1814					49	15	9
7	10	— Cash, Disbts		485	20	16	11	1	25	— do		489	75	1	6
9	10	— Pts Board	13w	491	13	13	—								
10	16	— Cash, Disbts		487	26	18	7								
12	10	— Pts Board	13w	492	13	13	—								
1814	1				75	1	6	1814					75	1	6
1	11	— Cash, Disbts		489	14	15	4	5	30	— do		do	55	16	8
3	11	— Pts Board	13w	493	13	13	—								
	31	— Cash, Disbts		490	13	15	4								
		Dr to bal 42 3 8													
6	10	— Pts Board	13w	505	13	13	—								
					55	16	8						55	16	8
7	9	— Cash, Disbts		498	17	17	—	12	9	— do		512	66	7	11
9	9	— Pts Board	13w	506	13	13	—								
12	22	— Cash, Disbts		512	21	4	5								
1815	9	— Pts Board	13w	507	13	13	—								
		Pr rem Cash Book			66	7	11						66	7	11
1	4	— Cash, Disbts		513	9	6	2			Bal brot forw			—	—	6
	14	— do Pts of Desk	do		4	9	4	6	21	— Cash			73	14	1
3	10	— Pts Board	13w	516	13	13	—								
3	31	— Sundry Accts			16	—	—								
		— Cash, Disbts		514	16	12	7								
		66 7 11													
		16 12 7													
		10 5 3													
		13 3													
6	9	— Pts Board	13w		13	13	6								
		bal carr? forw			73	14	7						73	14	7
7	12	— Cash, Disbts			14	11	5	1815							
9	8	— Pts Board	13		13	13	—	11	30	— do			68	10	1
10	23	— Cash, Disbts			26	12	8								
12	8	— Pts Board	13w		13	13	—								
1816	1				68	10	1						68	10	1
1	22	— Cash, Disbts			14	13	3								
3	8	— Pts Board	13w		13	13	—								
	30	— Cash, Disbts			23	8	1								
		— To Hat & Office Room		1945	10	—	—								
					61	14	6						£	61	14	6

Dr. Dinah Smith Cr.

1812		To Bal. brot forwd	271		1	3	1	1813		By Cash	467	13	8	1
7	18	P.ts Board	461		5	4	—	9	18	Do	486	19	19	10
7	18	Cash, Disbts	463			3	10			Bal. carr.d forwd			5	10
10	17	P.ts Board 13w	462		5	4	—							
1813														
1	16	Do 13w	469		5	4	—							
	20	Cash, Disbts	468			7	4							
3	31	Do Do	473			4	4							
		P.ts Board 11w	470		4	8	—							
		D.o to bal. 8.10.6												
4	17	Do 2w	478			16	—							
7	10	Cash, Disbts	485			5	4							
	17	P.ts Board 13w	491		5	4	—							
10	16	Cash, Disbts	487			5	10							
		P.ts Board 13w	492		5	4	—							
					33	13	9						33	13	9
1814		Bal. brot forwd				5	10	1815						
1	11	Cash, Disbts	489			5	2	4	22	Cash	513	13	19	2
	15	P.ts Board	493		5	4	—			Carr.d to P. 549		65	14	6
3	31	Cash, Disbts	490		1	3	4							
		6.18.4												
4	16	P.ts Board 13	505		5	4	—							
7	9	Cash, Disbts	498		1	5	11							
	16	P.ts Board 13	506		5	4	—							
10	15	Do 13w	507		5	4	—							
1	4	Cash, Disbts	513		2	1	5							
1815														
	14	P.ts Board 13w	507		5	4	—							
	31	Cash, Disbts	514		1	14	8							
		to bal. 32.16.4												
4	15	P.ts Board 13w			5	4	—							
7	12	(Gumby Disbts)			1	16	1							
7	15	Do 13w			5	4	—							
10	14	Do 13			5	4	—							
	23	Cash, Disbts			1	1	—							
1816														
1	13	P.ts Board 13w			5	4	—							
	22	Cash, Disbts				17	1							
3	30	Cash, Disbts			1	8	3							
		D.o to bal. 45.11.9												
4	13	To Part Board 13w			5	4	—							
7	13	To do do 13w			5	4	—							
9	14	To do do Gain			3	12	6							
10	12	To Cash Disbts			2	19	6						£	78	14	6

Dr. Eliz. Frith Cr

1812							1812							
8	17	To Bd. Board 13w	462	13	13	—		Bal. from page 227				15	4
10	21	— Cash, Disbts	464	3	17	2								
11	16	— Bd. Board 13w	469	13	13	—	9	14	By Cash	464	26	10	8
1813	20	— Cash, Disbts	465	1	13	8	1813							
2	15	— Bd. Board 13w	470	13	13	—	4	12	— do	473	32	16	10
3	31	— Cash, Disbts	473	1	1	10	8	24	— do	486	30	9	2
		— Bd. Board 7w	477	7	7	—							
		D°. to bol. 27. 12. 8											
5	17	— do 6w	478	6	6	—							
7	10	— Cash, Disbts	485	2	1	4							
8	16	— Bd. Board 13w	491	13	13	—							
		Bal. carr. forw.		13	13	—							
				90	12	—						90	12	—
10	16	— Cash, Disbts	487	1	17	1	1814		Bal. brot. forw.			13	13	—
11	15	— Bd. Board 13w	492	13	13	—	3	4	By Cash	490		29	3	1
1814									& by bal. 10. 14. —					
2	14	— do 19w	493	13	13	—	9	10	— do	512		32	3	4
3	31	— Cash, Disbts	490	2	19	—	1815							
5	16	— Bd. Board 13w	505	13	13	—	3	11	— do	513		31	15	5
7	9	— Cash, Disbts	495	1	18	4								
8	15	— Bd. Board 13w	506	13	13	—								
10	22	— Cash, Disbts	512	3	5	6								
11	14	— Bd. Board 13w	507	13	13	—								
1815														
1	4	— Cash, Disbts	513	1	3	11								
2	13	— Bd. Board 13w	516	13	13	—								
		Bal. carr. forw.		13	13	—								
				106	14	10						106	14	10
									Bal. brot. forw.			13	13	—
3	31	— Cash, Disbts	504	1	12	1			by bal. 12. 0. 11					
5	15	— Bd. Board		13	13	—	9	11	— Cash			30	10	3
7	12	— Cash, Disbts		1	12	2								
8	14	— Bd. Board 13w		13	13	—								
		Bal. carr. forw.		13	13	—								
				44	3	3						44	3	3
10	23	— Cash, Disbts		2	19	7	1816		— Bal. brot. forw.			13	13	—
11	13	— Bd. Board 13w		13	13	—	3	1	Cash			32	1	7
1816									& by bal. 12. 2. 5					
1	22	— Cash, Disbts		1	16	—								
2	12	— Bd. Board 13w		13	13	—								
3	30	— Cash, Disbts		1	10	7								
		bal. carr. down		12	2	5								
		O. 7 —												
			£	45	14	7				£		45	14	7

Dr Han.h Bradshaw Cr

1812																
		Bal. brot forwd pr	228	7	14	9½	1813	By Bal. brot forwd pr	228							
8	14	To Cash, Disbts	1163		14	11	3	26	—	Cash	472	10	—	—		
9	7	— Pr. Board	13 — 1162	7	9	6	5	31	—	do	473	29	4	1½		
12	7	— do	13 — 1169	7	9	6				Bal. carr. forwd			2	8		
1813																
3	27	— Cash, Disbts	1168		16	5										
	8	— Pr. Board	13 — 1170	7	9	6										
	31	— Cash, Disbts	1172		2	8										
		— Pr. Board	13 — 1177	2	6	—										
		Dr. to bal. 29.3.32														
6	7	— do	13 — 1178	5	3	6	396.92									
		Bal. brot forwd		7	2	8						39	6	9½		
7	17	— Cash, Disbts	1186	1	15	9½	1814									
9	6	— Pr. Board	13 — 1191	7	9	6	2	7	—	Cash	189	10	—	—		
10	30	— Cash, Disbts	1187		7	6	5	30	—	do	1198	23	3	9		
12	6	— Pr. Board	13 — 1192	7	9	6				Bal. carr. forwd		1	19	2½		
1814																
1	15	— Cash, Disbts	1189		19	10										
3	7	— Pr. Board	13 — 1193	7	9	6										
3	31	— Cash, Disbts	1190		1	19	2									
		Dr. to bal. 17.13.5½														
6	6	— Pr. Board	13 — 1505	7	9	6										
		Bal. brot forwd		1	19	2½	35.2.11½					35	2	11½		
7	16	— Cash, Disbts	1198		18	—	1815									
9	5	— Pr. Board	13 — 1506	7	9	6	2	27	—	Cash		27	9	6		
										by bal. 10 10½						
10	8	— Cash, Disbts	1512		1	11	1816									
12	5	— Pr. Board	13 — 1507	7	9	6	3	14	—	Cash		37	15	—		
1815																
1	14	— Cash, Disbts	1513	1	8	5										
3	6	— Pr. Board	13 — 1516	7	9	6										
	31	— Cash, Disbts	1514		18	7										
6	5	— Pr. Board	13 —	7	9	6										
7	12	— Cash, Disbts			2	4										
9	4	— Pr. Board	13	7	9	6										
10	14	— Cash, Disbts			14	4										
12	4	— Pr. Board	13 —	7	9	6										
1816																
1	22	— Cash, Disbts			1	11										
3	4	— Pr. Board	13 —	7	9	6										
		— Bal. carr. forwd		7	4	3½						65	4	6		
				65	4	6										
	30	— Cash, Disbts			15	4				Bal. brot forwd		7	9	3½		
		Bal. to N Leger O.S.		6	13	11½				Bal. 6.13.11½						
				7	9	3½										

Dr Mary Jackson 507 Cr

1812		Bal. from page	232	33	12	9	1812								
9	18	To Bds Board	13w	462	27	6	—	9	3	By Cash	—	463	60	18	2
10	21	— Cash, Disbts	—	468	1	14	3	1813							
12	18	— Bds Board	13w	469	27	6	—	1	29	— do		468	56	6	3
1813								9	6	— do	—	486	36	18	2
1	20	— Cash, Disbts		468	1	10	11			Bal brd forw			2	1	—
3	19	— Bds Board	13w	470	27	6	—								
	31	— Cash Disbts		473		15	3								
		— Bds Board	2w	477	4	4	—								
		Dr to bal.		6.10.2											
6	18	— do	11w	478	23	2	—								
7	10	— Cash, Disbts		485	2	1	—								
9	17	— Bds Board	13w	491	27	6	—								
		Bal brd forw			3	14	3			115.5.5			115	5	5
10	16	— Cash, Disbts		487				1814							
12	17	— Bds Board	13w	492	27	6	—	2	10	— Cash	—	489	60	7	5
1814															
1	11	— Cash, Disbts		489	4	0	8	9	7	— do	—	502	62	15	10
3	18	— Bds Board	13w	493	27	6	—	2	16	— do	—	513	57	19	2
	31	— Cash, Disbts		490	4	3	2			Bal card forw			1	7	—
		Dr to bal.		8.3.8											
6	17	— Bds Board	13w	505	27	6	—								
7	16	— Cash, Disbts		498	1	9	5								
9	15	— Bds Board		506	27	6	—								
10	22	— Cash, Disbts		512	1	17	11								
12	16	— Bds Board	13w	507	27	6	—								
1815															
1	4	— Cash, Disbts		513	1	7	—								
3	17	— Bds Board	13w	516	27	6	—								
					182	9	5						182	0	5
		Bal brd forw			1	7	—								
	31	— Cash, Disbts		514	5	1	11	9	18	— Cash	—		62	0	8
		to bal.		6.8.11											
6	16	— Bds Board	13w		27	6	—								
7	12	— Cash, Disbts				19	9								
9	15	— Bds Board	13		27	6	—								
					62	0	5						62	0	5
10	23	— Cash, Disbts			5	0	2	1816							
12	15	— Bds Board	13w		27	6	—	2	23	— do	—		59	12	2
1816															
1	22	— Cash, Disbts			4	19	—			balance card to					
3	15	— Bds Board	13w		27	6	—			M Leger P 10			6	0	4
	30	— Cash, Disbts			1	1	4								
		Dr to bal.		6.0.4											
					£	65	12	6					£	65	12	6

Dr. Patience King Cr.

1812				231				1813					
8	14	To Cash Disbts		463		9	8	5	31	By Cash	473	13	– –
9	5	– Pts Board	13s	462	2	12	–	1814					
10	21	– Cash Disbts	–	464		10	52	3	1	– 8o	490	9	12 5
12	5	– Pts Board	13s	469	2	12	–		3	– Bal. carr.d forwd			1 21
1813	1	– Cash Disbts		468	1	9	102						
3	6	– Pts Board	13s	470	2	12	–						
	31	– Cash Disbts	–	472		12	9						
		– Pts Board	13s	477		16	–						
		Dr to Col. 11 A.9											
6	5	– Do	–	9m 478	1	16	–						
7	17	– Cash Disbts	–	486		5	3						
9	4	– Pts Board	13s	491	2	12	–						
10	30	– Cash, Disbts		487	1	0	5						
12	4	– Pts Board	13s	492	2	12	–						
1814													
1	15	– Cash, Disbts		489		4	6						
3	5	– Pts Board	13	493	2	12	–						
	31	– Cash, Disbts		490		17	7						
					23	14	6					23	14 6
		Bal. brot forwd			1	2	1	1815					
		Dr to Col. 1 p. 2.											
6	4	– Pts Board	13s	505	2	12	–	3	31	By Cash	514	12	16
7	16	– Cash, Disbts		498		17	8			Bal. carr.d forwd		1	10 5
9	3	– Pts Board	13s	506	2	12	–						
10	8	– Cash Disbts		512		8	3						
12	3	– Pts Board	13s	507	2	12	–						
1815													
1	4	– Cash, Disbts		513	1	6	5						
3	4	– Pts Board	13s	416	2	12	–						
	31	– Cash, Disbts		514	–	4	–						
					14	6	5					14	6 5
		Bal brot forwd			1	10	5						
6	3	– Pts Board	13s		2	12	–						
7	12	– Cash, Disbts				6	11						
9	2	– Pts Board	13		2	12	–						
10	14	– Cash Disbts			2	2	3						
12	2	– Pts Board	13s		2	12	–						
1816													
1	22	– Cash, Disbts				14	6						
3	2	– Pts Board	13s		2	12	–						
	30	– Cash, Disbts				11	1						
		15.13.2			£15	13	2			Carried to N.L. p. 14		£15	13 2

Dr. Joseph Pinder Cr.

1812								1812					
9	17	To Pts Board	13w	462	2	12	—		Bal. brot from p.	250		11	11
10	21	— Cash, Disbts		464	—	15	10	mo					
12	17	— Pts Board	13w	469	2	12	—	9	30 By Cash	—	464	4	12 1
1813		— Cash, Disbts		468	1	9	10	1813					
3	18	— Pts Board	13w	470	2	12	—	1	1 —	do	—	467	3 7 10
		Bal. carr. forwd			2	12	—	3	26 —	do	—	472	4 1 10
					12	13	8						12 13 8
	31	— Cash, Disbts		473		9	—			Bal. brot forwd			2 12 —
		— Pts Board	2w	477		8	—			& by bal. 1.15 —			
6	17	— do	11w	478	2	4	—	6	24 — Cash	—	485	3	1 —
7	10	— Cash, Disbts		485		18	5	10	8 — do	—	487	3	10 5
9	16	— Pts Board		491	2	12	—						
		Bal. carr. forwd			2	12	—						3 5
10	10	— Cash, Disbts		487	3	10	—			Bal. brot forwd			2 12 —
12	16	— Pts Board	13w	492	2	12	—	12	30 — Cash	—	488	6	11 —
1814								1814					
1	11	— Cash, Disbts		489	1	2	11	3	31 — do		490	3	14 11
3	17	— Pts Board		493	2	12	—		& by bal. 12.0				
	31	— Cash, Disbts		490	2	—	—	10	6 — do	—	512	8	17 3
6	16	— Pts Board	13	505	2	12	—						
7	9	— Cash, Disbts		498		17	3						
9	15	— Pts Board	13w	506	2	12	—						
		— Bal. carr. forwd			2	12	—						
					20	19	2						20 19 2
10	22	— Cash, Disbts		512	3	15	10			Bal. brot forwd			2 12 —
12	15	— Pts Board	13w	507	2	12	—	12	30 — Cash	—	513	6	7 10
		Bal. carr. forwd			2	12	—						
					8	19	10						8 19 10
1815													
1	4	— Cash, Disbts		513	1	18	10	1815		Bal. brot forwd			2 12 —
3	16	— Pts Board	13w	516	2	12	—	3	31 By Cash		514	4	10 10
	31	— Cash, Disbts		514	1	16	5		& by bal.	do 15.7			4 8 5
6	15	— Pts Board	13w		2	12	—						
		Bal. carr. forwd			2	12	—						
					11	12	3						11 11 3
7	12	— Cash, Disbts				12	3			Bal. brot forwd			2 12 —
9	14	— Pts Board	13w		2	12	—	10	5 — Cash	—			3 4 5
10	23	— Cash, Disbts			3	10	11	12	27 — do	—			6 2 11
12	14	— Pts Board	13w		2	12	—		Cash 11 Oct 44 —				3 4 5
1816													
1	22	— Cash, Disbts			1	13	1						
3	14	— Pts Board	13w		2	12	—						
	30	— Cash, Disbts			1	11	4						
		Dr to Bal.	3.4.5										
					15	3	9						£15 3 9

Dr Mary Pyle Cr

1812							1812							
		Brot from page	214	5	15	5	11	16	By Cash		864	8	7	5
8	14	To Cash, Disbts	863		4	11	1813							
10	25	Pt Board 13w	862	2	12	—	3	26	Do		172	5	8	11
1813							10	1	Cr by bal	12.0				
1	20	Do 13w	869	2	12	—			Do		887	5	4	—
3	31	Do 13w	870	2	—	—			[redacted]				2	—
		Cr by bal 18.0												
4	21	Do 3w	878		12	—								
7	17	Cash, Disbts	886		2	—								
	21	Pt Board 13w	891	2	12	—								
10	20	Do 13w	892	2	12	—	1814							
		Bal Brot forw		19	2	—						19	2	3
	30	Cash, Disbts	897		2	—	3	28	Cash		19	5	8	—
1815									Cr by bal	1105				
1	15	Do	889		19	5	10	6	Do		512	6	5	7½
	19	Do	893	2	12	—			Do		Do		19	2
							1815							
3	31	Cash, Disbts	890		2	2	10	14	Do			9	17	11
4	20	Pt Board 13	505	2	12	—								
7	16	Cash, Disbts	898		8	—								
	20	Pt Board 13	506	2	12	—								
10	8	Cash, Disbts	512		1	1								
	19	Pt Board 13	507	2	12	—								
1815														
1	18	Do 13w	Do	2	12	—								
		to bal. 2.1.11												
4	19	Pt Board 13		2	12	—								
7	19	Do 13		2	12	—								
10	18	Do 13		2	12	—								
				22	10	8						22	10	8
1816														
1	17	Do 13		2	12	—	1	13	By Cash			1	12	4
	22	Cash, Disbts			3	4								
2	21	Pt Board 5		1	—	—								
3	30	Cash, Disbts			11	—								
7	22	Cash a/c bt		13	2	8								
		4.6.4												
		Cash & Exg			3	4								
			£	7	12	4						£		

Dr Sibylla Turnour Cr

1812							1812							
10	21	To Cash, Disbts	464	1	15	3	9	15	By Cash	464	13	13	—
12	8	— Pr. Board 13 m	469	13	13	—	1813 3	10	— do	472	11	0	6
		— Hs. Expts. Serv. 13 m	465	5	4	—	10	10	— do	487	10	—	—
1813 1	20	— Cash, Disbts	468	6	13	3	1814 5	2	— do	497	15	—	✓
3	2	— Pr. Board 12 m	476	12	12	—	1815 3	4	— do	513	15	—	✓
		— Hs. Expts. Serv. 12	466	4	16	—							
	31	— Cash, Disbts	473	18	11	—							
		— Dto to bal. 28. 11. —											
1814		— Dto to bal. 25. 11. —											
7	9	— Cash, Disbts	498		3	8							
1815													
3	4	— Extra Expts	460	1	5	4							
				64	13	6					64	13	6

1814 Sarah Gumersall

11	21	To Pr. Board	507	2	12	—	1815 6	7	By Cash		13	16	11
1815														
1	4	— Cash, Disbts	513	9	16	—							
	9	— Dto Board 7/6	507	1	8	—							
3	31	— Cash, Disbts	514	—	—	11							
		13. 16. 11		13	16	11					13	16	11

1815 Jn.o Fawcett

1815							1816							
7	20	To Pr. Board 13 m	✓	7	16	—	2	5	By Cash	✓	41	17	7
10	19	— do 13	✓	7	16	—								
	23	— Cash, Disbts	✓	8	15	5								
1816														
1	18	— Pr. Board 13 m	✓	7	16	—								
	22	— Cash, Disbts	✓	1	18	2								
		Bal. carr.d forw.d		41	17	7					41	17	7
3	30	— Cash, Disbts	✓	1	9	10			Bal. brot.t forw.d		7	16	—
		Carried to Ledger 35		8	8	2			62 Ledger 662				
				£ 7	16	—								

Dr. Charles Waterhouse 4/12 Cr.

1813							1813					
1mo	20	To Cash, Disbts	268	–	13	1	5	10	By Cash	273	13	–
3	5	– Ps. Board 13	270	5	4	–	1814 5	21	– Do.	298	30	–
	31	– Cash, Disbts	273	1	13	10	1815 1	3	– Do.	513	4	3 3
		– Ps. Board pr Dr's bal. 9.2.11	277	1	12	–						
6	4	– Do.	278	3	12	–						
7	10	– Cash, Disbts	285		18	4						
9	3	– Ps. Board 13	291	5	4	–						
10	16	– Cash, Disbts	287	1	0	3						
12	3	– Ps. Board 13	292	5	4	–						
1814 1	11	– Cash, Disbts	289	2	10	6						
3	4	– Ps. Board 13	297	5	4	–						
	31	– Cash, Disbts Dr's bal. 22.9.10	290	2	13	10						
7	9	– Do.	295	2	4	3						
8	5	– Ps. Board 22	506	8	16	–						
10	22	– Cash, Disbts	512		13	2						
				47	3	3						47 3 3

George Simpson.

1815							1816					
8	15	To Ps. Board 15		5	4	–	7	10	By Ps. B. on ch.	516	5	8 –
10	23	– Cash, Disbts		2	13	4	5	31	By cash	–	15	8 1
11	21	– Ps. Board 14		5	12	–						
1815 1	22	– Cash, Disbts Dr's bal. 11.8.1		6	6	9						
		Can. to Dr 556		1	–							
				£ 26	16	1						£ 20 16 1

Dr Mary Oddie 413 Cr

1813							1812						
3 10	To Pt Board	13w	470	7	16	–	12 11	By Cash	–	467	3	13	3
	31 – Cash, Dist.ts		473		2	10	1813						
	– Pt Board 3w		477	1	16	–	7 12	do	–	485	20	–	–
	Dr to bal. b.l. 7						1814						
6 9	– do –	10	478	6	–	–	3 3	do	–	490	15	6	6½
9 8	– do –	13w	491	7	16	–		Cash Dr Sc	–			9	11½
10 16	– Cash, Dist.ts		487		11	7							
12 7	– Pt Board	13w	492	7	16	–							
1814													
3 8	– do	13w	493	7	16	–							
31	– Cash, Dist.ts		490		2	1½							
	Dr to bal 19. 11½												
			£	39	9	9			£		39	9	9

1815 Elizabeth Spoke

5 21	To Pt Board	13w	✓✓	2	12		1816						
							1 15	By Cash	–	456	12	9	8
7 21	– do	13w	✓✓	2	12	–							
10 20	– do	13w	✓✓	2	12	–							
23	– Cash, Dist.ts		✓	2	1	8							
1816													
1 19	– Pt Board	13w	✓✓	2	12	–							
				12	9	8					12	9	8
22	– Cash, Dist.ts		✓		10	1		Cash to Mr Lowe				10	1
	Dr to bal No. 1												

D.r Mary Waring Cr.

1813		Brot. Forwd	256	22	3	11½	1812			By Cash		167	22	3	11½
1	27	Cash, Disbts	168	2	6	3½	12	18	1813						
2	28	Pts Board 13	170	10	8	—	5	31	—	Do		173	23	10	9½
3	31	Cash, Disbts	172		8	6									
		Pts Board 5	177	1	—	—									
		Dr to bal. 17.2.9½													
5	30	Do	178	0	8				1815						
				23	10	9½							23	10	9½
7	17	Cash, Disbts	186	2	15	8½	1	10	—	Do		188	24	17	2
8	29	Pts Board 13	191	10	8	—									
10	30	Cash, Disbts	187	1	5	6									
11	28	Pts Board 13	192	10	8	—									
1814				24	17	2½							24	17	2½
1	15	Cash, Disbts	189	3	3½	5	30	—	Do		198	21	1	1	
2	27	Pts Board	193	10	8	—									
3	31	Cash, Disbts	190	—	1	5	12	9	—	Do		512	22	19	9
		Dr to bal. 10.12.8½					1815								
5	29	Pts Board 13	505	10	8	—	6	24	—	Do			21	8	11½
7	16	Cash, Disbts	198	1	15	2									
8	28	Pts Board 13	506	10	8	—									
10	8	Cash Disbts	512		1	9									
11	27	Pts Board 13	507	10	8	—									
1815															
1	4	Cash, Disbts	513		8	10									
2	26	Pts Board 13	516	10	8	—									
3	31	Cash, Disbts	519		2	1									
		to bal. 11.0.11½													
5	28	Pts Board 13		10	8	—									
				64	19	9½							64	19	9½
7	12	Cash, Disbts		1	0	6									
8	27	Pts Board		10	8	—	11	30	—	Do			23	13	11
10	14	Cash Disbts		1	17	5									
11	26	Pts Board 13		10	8	—									
1816				23	13	11							23	13	11
1	22	Cash, Disbts		2	12	7									
2	25	Pts Board 13		10	8	—									
3	30	Cash, Disbts			4	11									
		13.5.6													
			£	13	5	6				Cash to bal		£ 0 7 8	13	5	6

Dr Ann Mavity Cr

415

1813

5. 6
2 3 } 9. 8
1. 11

4 13
5 3 } 9. 4
3 1

13 10
11. 11 } 8. 10

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3. 11
14. 3
5 — 1. 3. 2

13. 10
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1 4 1 1. 4. 1

17. 11
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1. 0 1
2. 18 7
3. 5 10

8. 11
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13. 9

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8. 3
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3 6
18 9
2. 9
2 6
1. 2
3 5

303. 4
23. — 11
326 4. 11
280. 13 3
46. 17. 8
15 4. 5
0. 7 3

325. 17. 8
280. 13 3
45 4 5

1. 7
8 8
7. 6
1. 4. 1
3 7 3

1. 8
1. 8
1. 6
1. 11 2
2 2 —

1. 0
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12. 6
3
2. 7 6

9. 8
9. 4
3. 1
1. 5. 9
1. 1. 10
1. 3 2
1. 4. 1
3. 5. 10
13. 9
18. 9
9 3
2. 2
2. 1. 6
3. 7. 3
4 5 6
23 — 11
7 3
22. 13. 8
4. 5 6
18. 8. 2

£ 57 1 11

£ 37 1 11

D.r Mary Waring C.r

						1812							
1813	Brad.r from p.r	256	22	3	112	12	18	By Cash	467	22	3	112	
1	27 – Cask, Dis.d	468	2	6	32	1813							
2	28 – P.r Brand 13	470	10	8	–	5	31	– do	473	23	10	9½	
3	31 – Cask Dis.d	472		8	6								

Dr Ann Mavity Cr

								1813					
1812		To Bal from page	270		8	4	10	15	By Cash	487	22	11	10
12	12	Pr Board	469	5	4	—							
1813	20	Cash, Disbts	468		2	—							
3	13	Pr Board 13w	470	5	4	—							
	31	Cash, Disbts	473		6	11							
		Pr Board 3w	477	1	4	—							
		D.r to bal. 12.9.3											
6	12	Do 10w	478	4	—	—							
7	10	Cash, Disbts	485		3	11							
9	11	Pr Board 13w	491	5	4	—							
		Bal. carried forward			14	8							
				22	11	10					22	11	10
10	16	Cash, Disbts	487		14	3	1814		Bal. brot forward		14	8	
12	11	Pr Board	492	5	4	—	5	16	By Cash	498	10	—	
1814													
1	14	Cash, Disbts	489		5	—	8	2	Do		35	—	—
3	12	Pr Board 13w	493	5	4	—	1816 2	26	Do		11	—	—
		D.r to bal. 10.12.7											
6	11	Do	505	5	4	—			Cash L & N L Pr 22			7	3
7	9	Cash, Disbts	498		13	10							
9	10	Pr Board 13w	506	5	4	—							
10	22	Cash, Disbts	512		10	3							
12	10	Pr Board 13w	507	5	4	—							
1815		~~Do~~ 17											
3	21	Do 13w	Do	5	4	—							
		D.r to Bal. 22.12.8											
6	10	Pr Board 13w		5	4	—							
9	9	Do 13		5	4	—							
10	23	Cash, Disbts			17	11							
12	9	Pr Board		5	4	—							
1816													
1	22	Cash, Disbts		1	0	7							
3	9	Pr Board 13w		5	4	—							
	30	Cash, Disbts		1	0	1							
		D.r to bal. 7.3											
			£	57	1	11				£	57	1	11

Dr. John Bower Cr.

1813			Bal. brot. forwd.	215	3	13	1	1812 12	30	By Cash	–	467	9	10	1
3	10		To 8th Board 13w	470	5	17	–								
					9	10	1						9	10	1
	31	–	Cash. Disbts	473		13	–	1813							
		–	9th Board 3w	477	1	7	–	3	26	– Jo	–	472	5	17	–
										C. by bol. 3 17. –					
6	9	–	Do – 10	478	4	10	–	6	25	– Jo	–	485	6	10	–
7	10	–	Cash. Disbts	485	1	7	11	12	30	– Jo	–	488	15	1	11
9	8	–	9th Board 3w	491	5	17	–								
10	6	–	Jo – 4w	491	1	16	–								
1814	26	–	Cash Disbts	487	10	0	3								
1.	11	–	Jo Expts sundry	489	1	16	9								
				484											
					27	8	11						27	8	11

1813. Naomi Neild

8	23		To 9th Board 3w	491	2	12	–	1813 9	1	By Cash	–	486	2	12	–

Dr Susanna Reynolds Cr

1813						1813				
3 31	To Cash, Disbts	473	3	0 10		7 3	By Cash	485	21	4 10
	Pd B. Board	470	9	2 –						
	Dr to bal. 12.2.10									
7 4	do	475	9	2 –						
			21	4 10					21	4 10
10 –	Cash, Disbts	485	2	6 1		11 19	do	488	22	9 4
10 3	Pd Board	491	9	2 –		1814				
10 16	Cash, Disbts	487	1	19 1		6 27	do	498	19	2 4
1814										
1 11	do	489	1	15 11		See the acct sent p. 28 of Pd Cash Bs				
2 5	Pd Board	493	12	12 –						
3 31	Cash, Disbts	490	13	12 7						
1815	Dr to bal. 18.18.9									
1 4	Cash, Disbts	513		4 –						
			41	11 8					41	11 8

Benj. Wood

1814						1815				
7 9	To Cash, Disbts	498	1	3 1		1 30	By Cash	513	11	0 7
8 10	Pd Board	506	5	4 –						
10 5	do	506	3	4 –						
22	Cash, Disbts	512	1	2 9						
1815										
1 4	do	513		6 9						
			11	0 7					11	0 7

Elizabeth Cragg

1816										
1 18	To Pd Board		2	12 –		10 21	By Cash		2	12 –
2 8	do	3		12 –		1816				
3 30	Cash, Disbts		3	9 4		1 30	do		2	12 –
	Dr to bal						Bal to P. 330		1	13 6
7 22	to bal due Cr			4 2						
			£	5 17 6					5	17 6

Martha White

						1816				
	Cash Disbts	486	2	10 –		3 31	By Annuities	546	2	10 –

Dr Jane Thompson Cr

1813							1813						
3	29	To Bd. Board 13w	470	6	10	–	1	4	By Cash	468	1	10	–
	31	– Cash, Disbts Dr 4 17. 8	473		6	8	9	15	– do	486	14	13	3
7	10	– Cash Disbts	485		13	8							
10	28	– Bd. Board 17w Cash Disbts	491 487	8	10	11							
				16	16	3						16	16 3

Ann Wallis

1813													
7	10	To Cash Disbts	485		9	10	1814		Bal brot from fo	228	2	12	–
	12	– Bd. Board 13w	491	2	12	–	1	29	By Cash	459	10	8	–
10	11	– do 13w	492	2	12	–	1815		C. Hay bal	3. 11			
1814							2	27	– Cash by bal	513	10	8	–
1	10	– do 13w	do	2	12	–	8	26	– do		4	14	5
	11	– Cash, Disbts	489	1	2	6							
3	31	– do	490		7	7							
4	11	– Bd. Board 13w	493	2	12	–							
7	9	– Cash, Disbts	498		16	8							
	11	– Bd. Board 13w	505	2	12	–							
10	10	– do	506	2	12	–							
	22	– Cash, Disbts	512	1	8	1							
1815													
1	4	– do	513		9	9							
	9	– Bd. Board 13w	507	2	12	–							
4	10	– do 13w	✓	2	12	–							
7	10	– do 13w	✓	2	12	–							
				28	2	5						28	2 5
	12	– Cash, Disbts			15	–	1816						
10	9	– Bd. Board 13	✓	2	12	–	2	26	– do	✓	10	8	–
1816									C. Bal 3. 14. –				
1	8	– do 13	✓	2	12	–							
	22	– Cash, Disbts	✓		12	1							
3	30	– do do	✓		2	11							
		Balance carried to New Ledger P. 15		3	14	–							
				£	10	8							

Dr Will.m Harvey Cr

1813	To Bal. from p.r	259	1	7	3	1813 5 31	By Cash		185	25	14	5
3 31	Cash. Disb.ts	273		19	2		Bal.ce carr.d forw.d			2	2	
	P.ts Board Dr to bal. 7.18.5.	277	5	8								
5 18	do	278	6	6								
7 10	Cash. Disb.ts	285	2	2								
8 17	P.ts Board Bal. brot forw.	291	11	14		27.16.5		27.16.5				
10 16	Cash. Disb.ts	287	2	3	5	1814 1 18	Cash		289	25	13	5
11 16	P.ts Board	292	11	14			Bal.ce carr.d forw.d			9	10	4
1814 1 11	Cash. Disb.ts	289	9	10	4							
2 15	P.ts Board	293	11	14								
			35	3	9					35	3	9
	Bal. brot forw.d		9	10	4	5 30	Cash		298	35	9	
3 31	Cash. Disb.ts Dr to bal. 12 1.	290	2	10	8	1815 6 7	do			15	1	2
5 17	P.ts Board	303	11	14								
7 9	Cash. Disb.ts	298	1	19	5							
8 16	P.ts Board	306	11	14								
10 22	Cash. Disb.ts	312	4	1	9							
25	P.ts Board to bal. 15.1.2	307	9									
			50	10	2					50	10	2

1815 Sarah Shorndell

	Bal brot.t forw.d	273		7	5								
10 23	Cash. Disb.ts			1	4	11							
11 17	P.ts Board	13		5	4								
1816 1 22	Cash. Disb.ts				14	5							
2 16	P.ts Board	13		5	4								
3 30	Cash. Disb.ts 13.15.8			1	0	11							
			£	13	15	8					£	13	15	8

Carried to L.O. 24

Dr Jos. Whiting 429 Cr

1813							1813							
		Bro.t from pag.e	259	6	8	2	5	31	By Cash	573	11	12	1	
3	31	P.t Board 13	477		8	—			Car.d forw.d		—	—	1	
		P.t to bal. 6. 16. 2									11	12	2	
6	25	do 12	575	4	16	—	11	12	Cash	588	12	15	—	
				11	12	2								
		Bro.t forw.d				1								
7	10	Cash, Disb.ts	585	1	1	9								
9	24	P.t Board 13	591	5	4	—								
10	16	Cash, Disb.ts	587	1	5	2								
12	24	P.t Board 13	592	5	4	—								
				12	15	—						12	15	—
1814														
1	11	Cash, Disb.ts	589	5	—	—	1814							
3	25	P.t Board 13	593	5	4	—	5	30	do	595	16	18	10	
	31	Cash, Disb.ts	590	1	10	10								
		P.t to bal. 11. 14. 10												
6	24	P.t Board 13	605	5	4	—								
				16	18	10						16	18	10
7	9	Cash, Disb.ts	498	2	5	11	11	1	do	512	17	13	8	
9	23	P.t Board 13	506	5	4	—								
10	22	Cash, Disb.ts	512	4	19	9								
12	23	P.t Board 13	507	5	4	—								
				17	13	8						17	13	8
1815														
1	24	Cash, Disb.ts	513		10	11	1815							
3	24	P.t Board 13	516	5	4	—	6	7	do		12	07		
	31	Cash, Disb.ts	514	1	1	8								
		6 16. 7												
6	23	P.t Board 13		5	4	—								
				12	07							12	07	
7	12	Cash, Disb.ts			16	3	11	23	do		14	17	1	
9	22	P.t Board 13		5	4	—								
10	23	Cash, Disb.ts		3	12	10								
12	22	P.t Board 13		5	4	—								
				14	17	1						14	17	1
1816														
1	22	Cash Disb.ts			11	4								
3	22	P.t Board 13		5	4	—								
	30	Cash, Disb.ts		1	0	11								
		6. 16. 3												
			£	6	16	3			Car.d to N.o 49	£	6	16	3	

Dr Rach.l Furniss Cr

1813						1813					
D 31	To P.ts Board	570	1	8	—	5 18	By Cash	573	8	15	—
	D.o to bal. 1. 8. —					1814					
5 15	do	578	1	4	—	3 31	do	590	5	15	6
7 10	Cash, Disb.ts	585	1	3	1						
8 14	P.ts Board 13	591	2	12	—						
11 13	do	592	2	12	—						
1814											
1 11	Cash, Disb.ts	584		6	5						
2 12	P.ts Board 13	do	2	12	—						
	Bal. card forw.d		2	12	—						
			14	9	6				14	9	6
5 14	P.ts Board 13	505	2	12	—		Bal. brot forw.d		2	12	—
							C.r by bal. 2 12 —				
7 9	Cash, Disb.ts	598		10	6	10 6	By Cash	512	5	11	6
8 13	P.ts Board 13	506	2	12	—	1815					
						1 3	do	513		10	6
							mistake being				
11 26	do	15 507	3	—	—	23	N3 Returned over	do		10	6
							C.r by bal. 2.6				
1815											
2 1	Cash	513		10	6						
	Carr.d to N.o 516			2	6						
		£	9	7	6				£	9	7	6

John Adkins

1815						1815					
8 5	To P.ts Board 13		5	4	—	5 8	By Cash		8	6	—
						1816					
11 4	do	13	5	4	—	3 11	do		15	—	—
							C.r by bal. 3.15.4				
1816											
1 22	Cash Disb.ts		3	0	4						
2 3	P.ts Board		5	4	—						
3 30	Cash, Disb.ts			18	4						
			19	10	8						
	Carr.d to P. 51		3	15	4				£	23	6	—
		£	23	6	—						

Dr Susanna Deane Cr

1813														
7	10	To Cash. Disbts	485		13	4	1813	Bal. from page	231			8	4
9	3	— Pr. Board 13	491	2	12	—	11	19	By Cash	488	6	3	6
10	16	— Cash, Disbts	487		14	6							
12	3	— Pr. Board 13	492	2	12	—							
				6	11	10	1814				6	11	10
1814													
1	11	— Cash, Disbts	489		10	5	6	13	— do	495	6	3	5
3	4	— Pr. Board 13	497	2	12	—							
	31	— Cash Disbts	490		9	—							
		Pr. to bal. 3.11.5											
6	3	— Pr. Board 13	505	2	12	—							
				6	3	5					6	3	5
7	9	— Cash, Disbts	498	2	9	6	1815						
9	2	— Pr. Board	13 506	2	12	—	6	24	— do		14	19	5
10	22	— Cash, Disbts	512		7	5							
12	2	— Pr. Board	13 507	2	12	—							
1815													
1	4	— Cash, Disbts	513		10	3							
3	3	— Pr. Board	516	2	12	—							
	31	— Cash. Disbts	518	1	4	3							
		12.7.5											
6	2	— Pr. Board 13		2	12								
				14	19	5					14	19	5
9	1	— do		2	12	—	11	10	— do		6	9	3
10	23	— Cash, Disbts		1	5	3							
12	1	— Pr. Board 13		2	12	—							
				6	9	3					6	9	3
1816													
1	22	— Cash, Disbts		1	3	10							
3	1	— Pr. Board 13		2	12	—							
	30	— Cash, Disbts			18	1							
		4.13.11											
			£	4	13	11			Carried to L.O.?		£	4	13	11

Dr. Mary Lloyd Cr

1813		Brot. from pr.	320	43	8	2	1814 2	8	By Cash	289	83	9	–
12	27	To Pt. Board &c	13	37	1	–			Card. forw.				4
1814													
1	11	– Cash. Disbts.	289	3	0	2							
				83	9	4					83	9	4
		Bal. Crc. forw.				4	7	29	– Cash	298	87	9	–
3	28	– Pt. Board &c	13	37	1	–							
	31	– Cash. Disbts.	290	7	0	9							
6	27	– Pt. Board &c	13	37	1	–							
7	9	– Cash. Disbts.	298	6	5	11							
				87	9	–					87	9	–
9	26	– Pt. Board &c		37	1	–	1815						
10	22	– Cash, Disbts.	512	2	17	9	2	13	– do	513	82	0	10
12	20	– Pt. Board &c	13	37	1	–							
1815													
1	4	– Cash. Disbts.	513	5	1	1							
				82	0	10					82	0	10
3	27	– Board &c	13	37	1	–							
	31	– Cash. Disbts.	514	2	9	7	8	2	– do		78	13	6
		To bal. 39.10.7											
6	26	– Pt. Board	13	37	1	–							
7	12	– Cash, Disbts.		2	1	11							
				78	13	6					78	13	6
9	25	– Pt. Board	13	37	1	–	1816						
10	23	– Cash, Disbts.		5	3	10	2	5	– do		83	1	10
12	25	– Pt. Board &c	13	37	1	–							
1816													
1	22	– Cash, Disbts.		3	16	–							
				83	1	10					83	1	10
3	25	– Pt. Board &c	57	37	1	–							
	30	– Cash, Disbts.		6	13	–	5	29	– do		35	–	–
5	20	To Pt. Board &c		22	16	–	8	2	– do		60	4	–
		Balance carr. to B330		28	14	–							
			£	95	4	–				£	95	4	–

Dr Sarah Midwinter Cr

1814							1814						
1	11	To Cash, Disbts	489	1	18	—	11	21	By Cash	512	23	11	9
2	17	— Pts Board 13	493	5	4	—							
		Dr to bal 7.2.—											
5	19	— Do — 13	505	5	4	—							
7	9	— Cash, Disbts	498		7	9							
8	15	— Pts Board 13	506	5	4	—							
10	22	— Cash Disbts	512	5	14	—							
				23	11	9						23	11	9

1814 Lydia White

10	13	To Pts Board ab	506 508 494	20	3	—	1816 3. 14		By Cash — —		65	16	6
1815 1	4	— Cash, Disbts	513	4	6	10			— Pts Board ab	517	22	6	9
	12	— Pts Board 13		20	3	—							
3	31	— Cash, Disbts	514	2	17	5							
		Dr to bal 7.10.3											
4	13	— Pts Board 13		20	3	—							
7	12	— Cash Disbts		17	8								
7	13	— Do 13		20	3	—							
				87	16	3						87	16	3
10	12	— Do 13		13	13	—	1	11	— Do ab	517	3	18	—
		— Cash Disbts		1	17	3							
	23	— Cash, Disbts		1	15	9							
1816 1	11	— Pts Board 13		13	13	—							
	22	— Cash, Disbts		2	2	4			Card. L 0 L 30 7 8			30	8	7
3	30	— Do		1	4	10					£	34	6	7
		Dr to bal	30.8.7											
			£	34	0	7								

Dr John Harrison Cr

1814								1813						
3	17	To P. Board	13	493	9	15	–	12	18	By Cash		488	9	15	–
	31	– Cash, Disbts		490	1	15	–	1814 3	26	– do		490	9	15	–
6	16	– P. Board	13	505	9	15	–			Cr by bal. 1/8					
7	9	– Cash, Disbts		498	1	4	3	7	4	– do		498	9	15	–
9	15	– P. Board	13	506	9	15	–	10	20	– do		512	12	14	3
10	22	– Cash, Disbts		512	6	16	2	1815 1	20	– do		513	9	15	–
12	15	– P. Board	13	507	9	15	–	5	6	– do			9	15	–
1815 1	4	– Cash, Disbts		513	2	5	2	7	8	– do			9	15	–
3	16	– P. Board	13	516	9	15	–	10	9	– do			9	15	–
	31	– Cash, Disbts		516	2	6	5	1816 1	5	– do			9	15	–
										Cash bal.			34	14	1
6	15	– Dts Board 13		Fo bal 11-7-9	9	15	–								
7	12	– Cash, Disbts			8	5	3								
9	14	– P. Board	13		9	15	–								
10	23	– Cash, Disbts			4	1	5								
12	15	– P. Board	13		9	15	–								
1816 1	22	– Cash, Disbts			4	2	6								
3	14	– P. Board	13		9	15	–								
	30	– Cash, Disbts		Fo bal. 34-14-1	6	17	2								
					£ 116	13	4						£ 115	13	4

Dr Wm Burn Cr

1814								1814						
2	10	To B.ts Board 13	493	5	4	–		1	7	By Cash	488	5	4	–
3	31	– Cash, Disbts	490		17	2		8	15	– do	498	10	16	8
		B.ts bal 17.2												
5	12	– B.ts Board 13	505	5	4									
7	7	– Cash, Disbts	498	3	11	6								
	9			16	–	8								16 – 8

Mary Brideaux

1814								1814						
7	9	To Cash, Disbts	498	3	7			4	15	By Cash	497	5	4	✓
	13	– B.ts Board 13	505	5	4	–		7	9	– do	498	10	–	✓
10	12	– do – 13	506	5	4	–		10	26	– do	512	11	5	✓
								1815		by bal 9.2.8				
	22	– Cash, Disbts	512		6	2		6	7	– Cash		1	5	4
1815														
1	4	– do do	513		16	8		7	21	– do		10	–	–
	11	– B.ts Board 13	507	5	4	–		10	14	– do		10	–	–
										6.s by bal. 7.8.1				
3	31	– Cash, Disbts	514		7	11								
4	12	– B.ts Board 13		5	4	–								
7	12	– do – 13		5	4	–								
10	11	– do – 13		5	4	–								
	23	– Cash, Disbts			16	5								
1816														
1	10	– B.ts Board 13		5	4	–								
	22	– Cash, Disbts		1	0	4								
3	30	– Cash, Disbts			7	2								
		To balance carried to Ledger C.4		£ 7	8	1								
				£ 47	14	4						£ 47	14	4

Dr Wilson & Sutton Cr

1814							1814						
3	31	To Cash Disbts	490	9	13	5	4	2	By Cash	497	29	12	6
		& bal. 9.13.5											
6	10	" Pt Board	505	20	9	6	10	20	"	512	20	—	—
							1815						
7	9	" Cash, Disbts	498	1	6	10	5	31	"		80	—	—
9	9	" Pt Board	506	20	9	6	11	10	"		102	6	1
10	22	" Cash, Disbts	512	3	10	9							
12	9	" Pt Board	507	20	9	6							
1815													
1	4	" Cash, Disbts	513	1	5	9							
2	3	" Pt Board	516	12	12	—							
3	31	" Cash, Disbts	514	4	4	4							
		& bal. 17.9.7											
5	5	" Pt Board	13	10	19	—							
7	12	" Cash, Disbts		8	1	1							
8	4	" Pt Board	13	10	19	—							
10	23	" Cash, Disbts		3	18	5							
11	3	" Pt Board	13	10	19	—							
1816				231	18	1					231	18	1
1	22	" Cash, Disbts		11	4	2							
2	2	" Pt Board	13	10	19	—							
3	31	" Cash, Disbts		3	1	4							
		55.4.6		£	55	4	6		Ca. Dr 1	2	53	£55	4	0

Dr Job Smith — Contra — Cr Do

1816			Fo				1816						
10	26	To Cash Disbts		7	11	2	5	29	By Cash		2	12	0
8	24	To Pt Board		5	4	—			Balance cd to P 327		10	3	2
				£	12	15	2				£	12	15	2

Dr Chris. C. Lewis Cr

1814								1814					
7	9	To Cash, Disbts	198		10	7		5	21	By Cash	198	9	6 ½
8	13	— Pts Board	13	506	5	4	—	1815 6	7	— do		18	6 10
10	22	— Cash, Disbts		512	16	8		1816 2	27	— do			
11	12	— Pts Board	13	507	5	4	—						
1815 1	4	— Cash, Disbts		513	5	7							
2	11	— Pts Board	13	516	5	4	—						
5	13	— Pts Board 13 —			5	4	—						
8	12	— do			5	4							
					27	12	10					27	12 10
11	11	— do			5	4	—	1816 2	27	do		16	7 9
1816 1	22	— Cash, Disbts			15	9				Ct by bal. 5. 0. 11			
2	10	— Pts Board	13		5	4	—						
3	30	— Cash, Disbts			3	1							
		Cash R L P. 27 —			5	0	11						
					£16	7	9						

Dr Elizabeth Storr Cr

1814						1814					
6	4	To Ps Board 13	505	13	13 —	10	6	By Cash	512	40	19 —
7	9	— Cash, Disbts	495	1	11 4	12	30	— do	513	1	11 4
								by bal f. 7			
9	3	— Ps Board 13	506	13	13 —						
10	22	— Cash, Disbts	512		9 10						
11	19	— Ps Board 13	507	11	11 —						
1815											
1	1	— Cash Disbts	513		3 7						
		Carr d P 530		1	8 7						
				£42	10 4					£42	10 4

Lydia Bowry

1815						1815					
10	31	To Ps Board 13		5	4 —	8	12	By Cash		5	12 —
1816						1816					
1	22	— Cash, Disbts		1	3 2	5	31	— do		14	5 11
	30	— Ps Board 13		5	4 —						
		d° to bal		5	19 2						
Mar	30	To Ps Board 13		5	4 —						
7	22	To Carr Disbts		3	2 9						
				£19	17 11					£19	17 11

Dr Cash Cr

1811		Bro.t from page	346	673	19	1	1811		Bro.t from page	346	437	1	3
Dec.r	17	To Eliz. Frith	227	61	15	11	Dec.r	11	By Js. Stansfield	108	24	-	-
		- Jas. Close	222	17	18	3			- Geo. Sanders	18	10	-	-
	23	- Legacies	122	270	-	-			- M.J. Alexander	22	5	-	-
		- Donations	296	30	-	-		15	- Ho.e Expenses	347	15	18	7
	25	- Dinah Smith	271	6	0	4			- Appr. Building	350	3	6	-
		- Wm Webster	248	11	15	7		17	- H Bunsonby Jun.r	110	10	10	-
	27	- Benj.n King	241	3	12	10			- Wm Simpson	109	14	14	-
		- Jn.o Walton	217	3	8	5			- Mary Wilson	102	10	10	-
		- Rach.l Raw	233	27	6	-			- Ab.m Fernant	104	8	8	-
		- Ar.s Subscrip.rs	343	1	1	-			- Sam.l Smith	107	27	6	-
	28	- Jn.o Wilson	236	2	12	-		20	- Ho.e Expenses	347	23	11	7
		- Donations	296	2	2	-			- Appr. Buildings	350		14	4
		- Jos.h Pinder	250	4	3	3		22	- Extra Expens.	322		7	4
	29	- Jas. Hashold	363	30	-	-			- Appr. Build.gs	350	1	9	2
		- Val. Johnson	238	2	12	-			- Do. Furniture	344	19	-	-
Jan.y	3	- Edm.d G. Sporle	366	3	10	10			- Jos.h Birkbeck	299	2	10	-
		- Jn.o Bower	215	6	15	10			- 2.d M.J. Sch.l Fund	11	4	10	-
	6	- Sus.a Reynolds	219	22	6	6	Jan.y	2	- Appr. Furniture	344	11	5	-
		- Sus.a Deane	231	6	6	9			- Ho.e Expenses	347	19	6	-
	18	- M.J. Kendall	249	6	5	2		4	- Matw.s Walker	18	18	5	-
	28	- Rich.d Reynolds	252	61	13	2			- Appr. Buildings	350		18	-
								6	- Ho.e Expenses	347	44	7	7
									- Appr. Building	350		9	-
								12	- Appr. Furniture	344	9	14	6
									- Ho.e Expenses	347	22	16	-
									- 2.d M.J. Sch.l Fund	11	200	-	-
								15	- Ho.e Expenses	347	3	13	4
								19	- Do.	347	19	2	5
								22	- Sund.s P.s Disb.ts	430	82	5	4
								24	- Appr. Furniture	344		4	3
								27	- Ho.e Expenses	347	27	12	3
									- Extra Do.	322		1	5
		Con.d to page	431	1255	4	11			Tran.d to page	431	1079	19	11

Dr. Cash Cr.

1811							1811						
		Brot. forward	330	1255	4	11			Brot. forward	330	1079	19	11
8	2	To Thos. Bakewell	255	10	—	—	7	29	By Appr. Furniture	344		10	—
		— Wm. Webster	368	3	5	—			— Do. Buildings	350		9	—
		— Mary Lloyd	340	78	18	9	8	3	— Hos. Expenses	432	9	9	11
	14	— Jno. Jennings	251	6	14	10		6	— Do.	432	1	19	3
	23	— Ann Jepson	235	10	12	1		8	— Thos. Wickett	17	24	—	—
9	1	— Hannah Forsdenk	23	10	—	—		9	— Sam. Lay	105	7	—	—
	14	— Mary Jackson	232	61	6	10		10	— Appr. Furniture	344	15	5	6
	16	— Thos. Atkinson	370	5	4	—			— Hos. Expenses	432	16	8	7
	23	— Susa. Atkinson	331	8	16	3			— Furniture	306	8	13	—
		— Sarh. Johnson	361	60	—	—		17	— Hos. Expenses	432	9	0	3
		— Donations	246	5	—	—			— Extra Expens.	322	10	—	—
	25	— Jno. Coning	357	12	9	3		24	— Hos. Expenses	432	15	9	6
		— Jos. Pinder	250	3	1	5		27	— Appr. Hos. Exps.	433	22	13	2
		— Benj. King	241	3	13	8			— Do. Furniture	344	23	16	6
		— Annl. Subscrips.	383	22	1	—			— Do. Extra Exps.	322	1	0	6
	27	— Jno. Bower	215	6	5	10		31	— Hos. Expenses	432	10	17	—
		— Rach. Shaw	233	15	13	—			— Appr. Do.	432		9	4
		— R. Hallifax	260	12	7	2	9	7	— Hos. Expenses	432	66	16	—
		— Jos. Whiting	259	11	16	3			— Matw. Walker	18	18	13	6
		— Rush. Sheffield	263	5	13	1			— Mary Boone	265	20	—	—
10	2	— Mary Young	243	10	—	—		14	— Hos. Expenses	432	23	9	6
	7	— Thos. Bakewell	255	8	7	5		21	— Do.	432	10	4	6
		— Do.	372	10	—	—		23	— Jno. Alexander	19	2	10	—
									— Susa. Atkinson	391	2	10	—
									— Appr. Hos. Exps.	433	13	12	1
								25	— Jno. King	32	7	10	—
								28	— Hos. Expenses	432	30	11	1
							10	3	— York Mooring	13	13	8	—
									— Appr. Furniture	344	10	6	—
								5	— Hos. Expenses	432	16	12	2
								8	— Do.	432	8	5	—
		Carr. to page	334	1634	10	9			Carr. to page	334	1507	9	3

Dr. House Expenses Cr

1811		Brot from p.	347	573	3	3	1811		Brot from p.	347	19	2	-
8	3	To Cash	431	9	9	11	9	7	By R. Reynolds	252	4	11	-
	6	do	431	1	19	3		17	Mary Boone	365	5	-	-
	10	do	431	16	8	7		30	M.J. Lloyd	340	6	10	-
	17	do	431	9	0	3	11	30	Cash, a calf	434	3	-	-
	24	do	431	15	9	6	12	7	R. Reynolds	252	4	11	-
	31	do	431	10	17	-		30	M.J. Lloyd	340	6	10	-
9	7	do	431	66	16	-							
	14	do	431	23	9	6							
	21	do	431	10	4	6							
	28	do	431	30	11	1							
10	5	do	431	16	12	2							
	8	do	431	8	5	-							
	12	do	431	44	4	1							
	19	do	434	17	16	5							
	24	do	434	40	12	-							
	26	do	434	10	5	6							
11	2	do	434	10	14	3							
	4	do	434	3	3	3							
	9	do	434	15	13	3							
	12	do	434	22	6	7							
	19	do	434	18	18	4							
	23	do	434	25	13	7							
	30	do	434	9	10	6							
12	3	do	435	2	7	-							
	12	do	435	44	7	9							
	14	do	435	21	10	3							
	24	do	435	22	11	6							
	27	do	435	14	7	8							
1812													
1	1	do	435	52	1	6							
	4	do	435	39	8	2							
	1/2	[illegible]	435										
	10	do	435	5	6	2							
		Carr. to page	436	209	3	9			Carr. to page	436	51	4	-

Dr Appl. House Expenses Cr

1811								1812						
8mo	27th	To Cash	A31	22	13	2		2	25	By Cash, Benj. Tuke	A31	1	5	6
	31	do	A31		9	4		3	31	Profit & Loss	A19	181	0	11
9	23	do	A31	13	12	1								
10	26	do	A34	27	8	5								
11	2	do	A34		19	4								
	23	do	A04	24	10	8								
12	3	do	A35	3	19	2								
	21	do	A35	22	7	6								
1812														
1	6	do	A35	1	9	—								
	18	do Retreat	A35	12	0	11								
	25	do	A11	22	6	6								
2	25	do	A41	16	4	—								
3	30	do	A02	26	7	3								
				182	6	5						182	6	5
								1813						
4	25	do	A56	1	10	8		1mo	27th	Cash	A68	2	13	7
5	11	do	A56	26	5	5								
5	30	do	A56	7	18	4								
6	10	do	do	27	1	10								
7	14	do	A63	2	17	6								
	27	do	A63	30	19	6								
8	29	do	A63	28	18	7								
9	10	do	A64	3	17	6								
	26	do	A64	26	1	—								
10	25	do	do	22	5	—								
	28	do	do	17	18									
11	30	do	A67	23	15	2								
12	3	do	do	3	17	6								
1813														
1	2	do	do	25	—	—								
	27	do	A68	33	1	22								
		do	do	6	11	7								
	30	do	do		14	—								
3	1	do	A72	19	6	02								
	3	do	A72	3	17	6								
		Carried to page	A75	293	18	4				Carried to page	A75	2	13	7

Dr. Cash Cr.

1811							1811						
Jan	1	To Brot. from page	431	1634	10	9	Jan	1	By Brot. from page	431	1507	9	3
	10	12 To Sar.h Thorndell	372	5	4	—		10	11 By Extra Expen.s	322	1	4	—
		14 — Mary Boone	365	14	7	1			12 — Ho.e Expenses	432	44	4	1
		20 — R. Reynolds	252	65	16	6			19 — do	432	17	16	5
		30 — Donations	296	12	8	6			24 — do	432	40	12	—
	11	9 — Sar.h Harris	367	14	7	10			26 — do	432	10	5	6
		— Jn.o Wilson	236	6	4	9			— Appr. do	432	27	8	5
		— Jn.o Stone	369	64	—	—			— Appr. Furniture	344	4	19	1
		— Dinah Smith	271	10	8	—			26 — Furniture	306		9	—
		— Nat.l Subscrip.s	343	3	3	—		11.	2 — Appr. Ho.e Exp.s	433		19	4
		— Donations	296	10	5	—			— Ho.e Expenses	432	10	14	3
		— H. Bensonby	221	17	10	7			— Extra Expens.s	322	1	9	4
		— Matt.w Walker	18	5	18	6			4 — Isaac Stansfield	108	9	5	—
		— do	18	30	13	6			— Ho.e Expenses	432	3	3	3
		— do	18	5	16	6			— G. & K. Jepson	111	50	—	—
		25 — Elizabeth Sar.h Johnson	385	30	—	—			— Appr. Furniture	349		4	—
		— Mary Young	371	20	—	—			9 — Ho.e Expenses	432	11	13	3
		30 — Ho.e Expenses	432	5	—	—			12 — Linen	8	4	6	8
		— Ja.s Blose	222	16	3	9			— Ho.e Expens.s	432	22	6	7
									— Extra Expens.s	322			6
									19 — Ho.e Expenses	432	18	18	4
									23 — do	432	25	13	7
									— Appr. do	433	24	10	8
									— Appr. Building	350	30	13	6
									— Extra Expenses	322	5	18	6
									25 — Sundry P.rs Dis.ts		109	5	5
									30 — Ho.e Expenses	432	9	10	6
									— Han.h Hall	101	10	10	—
									— Sar.h Smith	101	7	7	—
									— Han.h Emmott	102	8	8	—
									— Esther Emmott	103	9	9	—
									— Han.h Woodville	113	8	8	—
									— Sar.h Blenheim	106	8	8	—
		Car.d to page	—	435	1971	18	3		Car.d to page	—	435	2045	10	5

Dr. Cash Cr.

1811		Brot. pour page	434	1971	18	3	1811		Brot. pour page	434	2045	10	5
12	17	To Legacies	422	45	—	—	12	3	By Appr. Mc Exps.	433	3	19	2
	19	— Sam.l Waring	242	51	1	2			— Ho.e Expenses	432	2	7	—
		— Eliz. Waring	237	21	10	4		12	— Do.	432	44	7	9
		— Mary Waring	256	23	2	4		14	— Do.	432	21	10	3
	23	— R.d Jolland	380	30	—	—		20	— Linen	440	8	13	6
	24	— An.l Subscrip.s	343	1	1	—			— Furniture	306	11	12	4
	25	— Jn.o Hudson	360	32	11	7			— Appr. Linen	344	3	10	—
		— Jos.h Pinder	250	6	0	11			— Appr. Furniture	344	5	13	8
		— Jn.o Wallon	379	9	1	—		21	— Ho.e Expenses	432	22	11	6
		— Benj.n King	382	3	0	11			— Appr. Do.	433	22	7	6
		— Esth.r Harris	374	11	7	11			— Appr. Furniture	344		9	3
		— Ann Jepson	235	5	19	10		27	— Ho.e Expenses	432	14	7	8
		— Mary Bland	384	3	10	—			— Tho.s Sutton	262		14	1
		— Jn.o Bower	215	13	11	1			— Extra Expens.	322	5	6	—
		— Jn.o Baker	225	25	4	7	1812						
		— An.l Subscrip.s	343	7	7	—	1	1	— Ho.e Expenses	432	52	1	6
	30	— Mary Bayes	362	5	4	—		4	— Do.	432	36	8	2
		— N.l Barrow	358	11	15	5			— Furniture	306		15	8
		— Mary Pyle	218	8	4	4		6	— Appr. Build.gs	350		9	—
1812									— Appr. Ho.e Expens.	433	1	9	—
1	3	— Wm.y Burnham	229	10	—	—			— Ho.e Expenses	432	5	6	2
		— Val. Johnson	376	5	4	—			— Furniture	306	7	6	6
	4	— Mary Boone	365	19	15	3		7	— Sundry P.s Disb.ts		76	15	10
		— Sus.a Deane	231	5	19	6			— Appr. Do.		6	5	3
		— S. Reynolds	219	23	1	10			— Furniture	306	32	16	7
		— E.G. Sporle	366	18	15	—			— Extra Expenses	322	2	8	—
	15	— Tho.s Bakewell	372	10	6	—		10	— Linen	440	3	4	—
	17	— Mary Boone	365	6	10	—			— Ho.e Expenses	436	4	2	6
								11	— Do.	436	7	7	9
								13	— Appr. Furniture	344	2	10	—
								14	— Furniture	306	2	15	10
								18	— House Expens.	433	12	0	11
									— Extra Expens.	322	1	4	—
		Carr.d to page	441	2386	3	3			Carr.d to page	441	2471	6	9

D.r House Expenses C.r

1812							1812					
	Brot. from page	432	1209	3	9		Brot. from page	432	51	4	-
1	10 To Cash	435	1	2	6	1	25 By Cash	441	1	16	-
	11 - Do	435	7	7	9½	3	7 - R.d Reynolds	392	4	11	-
	28 - Mary Roome	365	7	-	8		21 - Cash, a Calf	442	2	-	-
	29 - Cash	441	12	0	8		31 - R.d Reynolds	392	1	1	-
	18 - Do	441	12				- My Sloyd	380	6	10	-
2	1 - Do	441	13	9	6		- Apothy Shop	126	4	-	-
	8 - Do	441	83	18	11		- Sal.d S.t Roogn 113	439	38	5	-
	15 - Do	441	10	12	4		- Balance	449	226	16	5
	22 - Do	441	9	18	6		- Profit & Loss	449	1218	5	6
	25 - Do	441	4	4	-						
	29 - Do	441	15	16	1						
3	4 - Do	442	8	18	6						
	7 - Do	442	15	11	8						
	12 - Do	442	32	12	-						
	14 - Do	442	13	6	6						
	21 - Do	442	13	2	11						
	30 - Do	442	88	2	1						
			1554	8	11				1554	8	11
4	1 - Stock	356	226	16	5	6	- 6 - R.d Reynolds	392	3	10	-
	16 - Cash	442	7	11	8		29 - Mary Sloyd	380	6	10	-
	18 - Do	442	22	17	6						
	21 - Do	442	4	10	-						
	25 - Do	456	10	15	4						
5	2 - Do	456	8	11	5						
	5 - Do	456	10	5	4						
	9 - Do	456	9	16	11						
	20 - Do	456	10	12	4						
	23 - Do	456	13	18	-						
	30 - Do	456	19	4	5						
6	6 - Do	456	22	4	-						
	10 - Do	Do	9	4	0						
	13 - Do	Do	8	6	6						
	20 - Do	Do	9	18	2						
	27 - Do	463	9	14	2						
	Card.d to page	463	404	6	2		Card.d to page	465	10	-	-

Cr. Patients Board Cr.

1811			Brot. from page	351	775	19	6	1811		Brot. up	437	1032	8 —
Nov.	22	By Jno. Stone	369	27	0	—	Dec.	12	11	By Jno. Bower	215	5	17 —
	23	Mary Pyle	214	2	12	—			13	Sam. Waring	242	13	13 —
	11	4	Esther Harris	374	5	4	—			14	Ann Mawby	270	5 4 —
		6	Sarah Impey	234	13	13	—			16	Tho. Atkinson	370	5 4 —
		7	Jno. Hudson	360	5	4	—				Jos. Binder	250	2 12 —
		8	Ann Lawton	375	5	4	—			20	Mary Jackson	232	27 6 —
			Sar. Johnson	361	13	—	—			22	Ann Gibbins	342	5 4 —
			Jno. Wilson	236	2	12	—			27	Jos. Whiting	259	5 4 —
		9	Jno. Baker	225	9	15	—			28	Jno. Richardson	268	2 12 —
		15	Eliz. Waring	237	10	8	—				E.G. Spicer	366	7 16 —
		16	Mary Bayes	362	2	12	—			30	Mary Lloyd	380	27 6 —
		18	Eliz. Johnson	269	13	13	—	1812			R. Jalland	380	7 16 —
			Eliz. Frith	227	13	13	—	Jan.	1	3	Sar. Harris	367	9 15 —
		19	Wm. Harvey	259	11	14	—			4	Tho. Bakewell	372	8 9 —
			Jas. Atkinson	381	2	12	—			5	Sus. Reynolds	219	9 2 —
		20	Val. Johnson	376	2	12	—			7	Jas. Blore	422	6 10 —
		22	Mary Young	371	9	15	—				Ruth Sheffield	263	2 12 —
			Sar. Thorndell	373	5	4	—			9	Wm. Webster	368	3 5 —
		23	Ann Willis	239	2	12	—			10	A. N. Barrow	358	2 12 —
		26	Jas. Hanhold	363	5	17	—			11	Han. Forster	378	9 2 —
	12	1	Mary Waring	256	10	8	—			13	Ann Wallis	224	2 12 —
		3	Benj. King	201	2	12	—			14	Jno. Goring	357	5 4 —
		4	Sar. Barrett	272	2	12	—				Mary Kendall	249	2 12 —
		5	Ann Jepson	235	2	12	—			15	Wm. Burnham	229	7 16 —
			Rach. Rose	233	13	13	—			16	H. Ponsonby	221	2 12 —
		6	Sam. Weedon	364	2	12	—			17	Jane King	381	10 8 —
			Sus. Deane	231	2	12	—			18	Dinah Smith	271	5 4 —
			Jno. Walton	379	2	12	—				Jno. Loehey	259	2 12 —
		7	Eliz. Bass	374	9	15	—			22	Mary Pyle	214	2 12 —
			Betty King	238	2	12	—			28	Jno. Stone	269	20 8 —
			R. Reynolds	252	34	2	6		2	3	Esther Harris	374	5 4 —
		9	H. Broadshaw	228	5	4	—			5	Sar. Impey	234	13 13 —
			Carr. up to page	437	1032	8	—			6	Jno. Hudson	360	5 4 —
											Carr. to page	438	1294 10 —

C.r Patients' Board C.r

1812							1812						
		Bro.t from page	437	1294	10	–		Bro.t up	438	1524	17	6
2	7	By Ann Lawton	375	5	4	–	3	19	By Tho.s Atkinson	370	5	4	–
		– Sar.h Johnson	361	13	–	–			– Jos.h Pinder	250	2	12	–
		– Jn.o Wilson	236	2	12	–		20	– Mary Jackson	232	27	6	–
	8	– Jn.o Baker	225	9	15	–		24	– Mary Bland	384	5	4	–
	14	– Eliz. Waring	237	10	8	–		27	– Jos. Whiting	259	5	4	–
	15	– Mary Bayes	362	2	12	–		28	– Jn.o Richardson	390	2	12	–
	17	– Eliz. Johnson	385	13	13	–		31	– R.d Reynolds	392	7	17	6
		– Eliz. Frith	227	13	13	–		30	– Mary Sloyd	350	27	6	–
	18	– Wm Harvey	259	11	14	–			– R.d Jalland	350	7	16	–
		– Sus.a Atkinson	381	2	12	–		31	– E.G. Sporle	366	8	8	–
	19	– Val. Johnson	376	2	12	–			– Sar.h Harris	367	9	15	–
	21	– Mary Young	371	9	15	–			– Tho.s Bakewell	372	7	16	–
		– Sar.h Thorndell	373	5	4	–			– Sus.a Reynolds	219	8	8	–
	22	– Ann Willis	377	2	12	–			– Ja.s Blose	388	6	–	–
	23	– Ann Gibbins	342	3	4	–			– R.d Sheffield	356	2	8	–
	25	– Jos.h Hasheld	363	5	17	–			– Wm Webster	368	3	–	–
3	1	– M.y Waring	256	10	8	–			– M.r Barrow	358	2	8	–
	3	– Benj.n King	382	2	12	–			– Han.h Forster	378	7	14	–
	4	– Sar.h Barrett	272	2	12	–			– Ann Wallis	224	2	4	–
	5	– Ann Jepson	383	2	12	–			– Jn.o Coning	357	4	8	–
		– R. Row	233	13	13	–			– Mary Kendall	389	2	4	–
	10	– Sam.l Weedon	364	2	12	–			– Wm Burnham	229	6	12	–
		– Sus.a Deane	231	2	12	–			– Han.h Bonsonby	387	2	4	–
		– Jn.o Walton	379	2	12	–			– Jane King	381	4	8	–
	7	– Eliz. Baso	391	9	15	–			– Dinah Smith	271	4	–	–
		– Pat.k King	238	2	12	–			– Jn.o Tochey	359	2	–	–
		– Rich.d Reynolds	392	34	2	6			– Mary Pyle	214	2	–	–
	9	– H. Bradshaw	228	5	4	–			– Sar.h Jackson	293	3	12	–
	11	– Jn.o Bower	215	5	17	–			– Esther Harris	374	3	12	–
	13	– Sam.l Waring	242	13	13	–			– Sar.h Gimpey	234	9	9	–
	14	– Ann Haviley	270	5	4	–			– Jn.o Hudson	360	3	12	–
				1524	17	6			– Ann Lawton	375	3	4	–
		Con.d up	438						Con.d to page	445	1725	5	–

Dr. Sal.s & Serv.ts Wages Cr.

1811		Brot. from page	332	63	–	–	1811		Brot. from page	332	22 12 –
Nov. 10	23	To Sar.h Blenkhorn	106	4	14	–	12	7	By R.d Reynolds	252	9 2 –
11	4	– Jo.s Stansfield	105	9	5	–		30	– Mary Lloyd	340	3 6 –
	23	– Han.h Hall	101	7	–	–	1812				
		– H Woodville	114	5	12	–	3.	7	– R.d Reynolds	392	9 2 –
		– Esther Emmett	102	6	13	–		31	– do	392	2 2 –
		– Sar.h Smith	101	5	4	–			– Mary Lloyd	340	3 5 –
12	25	– H.y Wrigley Jun.r	110	9	19	–			– Profit & Loss	109	318 – –
11	23	– Han.h Emmett	102	5	12	–					
1812	2	– Sar.h Smith	101	1	9	–					
2	22	– Cash. R.d Fowler	451	4	12	–					
3	12	– W.m Simpson	109	13	18	–					
	31	– Marg.t Wilson	102	10	10	–					
		– Tho.s Wickett	17	17	1	–					
		– Han.h Hall	101	3	10	–					
		– Han.h Emmett	102	2	16	–					
		– Jane Kirbyson	103	3	3	–					
		– M.t Tennant	104	6	16	–					
		– Sam.l Lay	105	19	17	–					
		– Sar.h Blenkhorn	106	3	14	–					
		– Sam.l Smith	107	36	8	–					
		– W.m Simpson	109	16		–					
		– H B Bransonby Jun.r	110	3	10						
		– G & K Jepson	111	50	–	–					
		– Doct.r Belcombe	113	30	0	–					
		– Han.h Woodville	114	2	16	–					
		– Reb.a Fowler	114	1	8	–					
		– W.m & H.y & Jn.o	436	38	5	–					
				367	8	–					367 8 –
A	21	– Sam.l Smith	107	2	2	–	6	6	– R.d Reynolds	391	7 – –
5.	2	– Sam.l Lay	105	1	3	–		29	– Mary Lloyd	340	3 5 –
	23	– M.t Tennant	104	1	12	–	7	11	– R.d Reynolds	392	5 5 –
									2d additional		2 2 –
7	15	– Tho.s Wickett	17	6	19	–	9	28	– M Lloyd	340	3 5 –
9	29	– Cash. H.y Jun.r	464	5	5	–	10	2	– Jn.o Stone	369	5 4 –
	30	– G & K Jepson	111	50	–	–					
		Car.d to page	471	67	1	–			Car.d to page	471	26 8 –

Dr Linen Cr

1811		Brd from page	8	137	14	3	1812 3	31	By Profit & Loss	449	22	8	9
12	20	To Cash	435	8	13	6			Balance	do	127	3	–
1812 1	10	do	435	3	4	–							
	25			149	11	9				✓	149	11	9
4	1	Stock	356	127	3	–	1813 3	31	Profit & Loss	482	21	8	11
1813 1	1	Cash	467	13	18	3			Balance	do	121	10	–
3	31	do	472	1	17	8							
			✓	142	18	11	1814				142	18	11
4	1	Stock	356	121	10	–	3	31	Profit & Loss	501	19	10	–
6	9	Cash	485	1	1	10			Balance	501	110	10	6
7	31	do	486		14	4							
1814 2	12	do	489	6	14	4							
				130	0	6	1815				130	0	6
4	1	Stock	502	110	10	6	3	31	Profit & Loss	522	24	–	–
6	23	Cash	498	19	15	–			Balance	do	136	–	1
12	9	do	512	20	16	7	1816						
1815 3	31	do	514	8	18	–							
				160	0	1					160	–	1
4	1	do	502	136	0	1							
11	4	do		12	17	5	3	31	Profit & Loss	545	24	17	–
1816 1	22	do		3	13	9			Balance	do	140	17	6
3	30	do		13	3	3							
				165	14	6					165	14	6

Dr Cash Cr

1812							1812						
		Brot from page	435	2386	3	3			Brot from page	435	2171	6	9
1	22	To Wm Webster	368	5	5	–	1	20	By Buildings	179	13	13	9
		Ann Subscrip.n	343	3	3	–			Extra Expenses	322	8	18	9
		Sarh Impey	235	34	17	6			Appr. Building	350	1	12	–
	25	Ho.e Expenses	436	1	16	0		21	Extra Expenses	322	2	17	2
		R.d Reynolds	252	60	2	9			Furniture	306	1	6	–
		Thos Rayson	330	30	–	–			Appr. Furniture	343	3	14	6
		Sar.h Thorndike	373	5	4	–			Appr. Building	350	6	0	10
		Wm Harvey	259	23	8	–		22	Appr. Do	350	115	18	–
		Eliz. Bass	270	29	7	–		23	Furniture	306	7	8	6
		Donations	296	50	–	–			Appr. Furniture	343	1	11	0
	28	Jas Hasholds	362	16	2	4			L. Murray	28	5	–	–
		Hans Forster	378	21	–	–			Ho.e Expenses	436	12	0	8
		Eliz. Frith	227	60	11	11		25	Extra Expens.	322	7	16	10
2	7	Ann Wavity	270	16	5	10			Appr. Building	350	24	0	8
	12	M.r Jackson	232	58	8	3			Appr. Ho.e Expens	433	22	6	6
	13	Donations	296	2	10	–			Jn.o Stone	369	15	–	–
		Mary Lloyd	340	77	12	1	2	1	Ho.e Expenses	436	13	9	6
	15	Ann Wallis	225	10	8	–		8	Do	436	83	18	11
	22	H. Bradshaw	228	10	–	–		10	Jos.h Ammacks	9	4	10	–
	24	Jn.o Richardson	390	14	1	11			D.l Belcombe	113	30	–	–
	25	Jn.o Stone	369	50	–	–			H Ponsonby Jun.r	110	12	12	–
		Appr. Buildings	350	9	11	3		14	Appr. Build.gs	350	2	11	6
		Appr. Ho.e Expens.	433	1	5	6		15	Ho.e Expens.	436	10	12	4
		Rach.l Raw	233	13	13	–		22	Do	436	9	18	6
	26	Dinah Smith	271	5	4	–			Sal.s & Wages	139	4	12	–
	28	Tho.s Atkinson	370	5	8	4		25	Appr. Ho.e Expens	433	16	4	–
		Mary Atkinson	266		8	10			Appr. Buildings	350	79	14	6
		Mary Pratt	397	6	10	–			Appr. Furniture	343	26	17	2
3	1	Ann Smith	253	12	6	6			Furniture	443	35	11	5
		Val. Johnson	376	6	5	6			Buildings	179	10	16	4
									Extra Expens	322	1	10	3
									Ho.e Expenses	436	4	4	–
								29		436	15	16	1
		Car.d over to p.	442	3026	19	9			Car.d over to p.	442	3083	10	5

Cash

Dr. | Cr.

1812						1812					
	Bro.t over pom	441	3026	19	9		Br.t over pomp	441	3083	10	5
3 18	To Mary Young	271	10	–	–	3 5	By Ho.e Expens.	436	8	18	6
21	– Ho.e Expens.e	436	2	–	–	7	– Do.	436	15	11	8
23	– Ann Giblins	342	37	9	8		– Land Estate	5		10	–
	– An.a Subscrip.n	343	2	2	–	12	– Ho.e Expenses	436	33	12	–
28	– Benj.n King	382	2	17	1	14	– Do.	436	13	6	6
	– Jn.o Hilton	379	2	15	4	16	– Furniture	443	1	12	–
	– Jn.o Wilson	236	5	6	–	21	– Ho.e Expenses	436	13	2	11
	– Ann Jepson	383	3	6	3	28	– Jn.o King	32	7	10	–
	– An.a Subscrip.n	343	1	1	–		– Jn.o Bladwick	33	5	–	–
30	– Eliz. Knight	395	6	1	4		– Rich.d Routh	29	2	10	–
	– Patients Work	123	11	3	5		– M.r Robinson	168	2	10	–
31	– Balance	449	354	10	6	30	– Extra Expens.	322	2	2	8
							– Furniture	443	19	3	8
							– Ho.e Expenses	436	88	2	1
							– Apoth.y Shop	126	11	17	–
							– Appr. Furniture	344	15	5	11
							– Appr. Ho.e Expens.	433	26	7	3
							– Appr. Wages	444	12	13	–
							– Sundry P.ts Disb.t		86	16	10
							A. Giblins – Interest	342	3	19	4
							– Appr. P.ts Disb.t		11	10	7
			3465	12	4				3465	12	4
4 8	To Donations	455	5	5	–	4 1	– Stock	356	354	10	6
15	– D.o	455	5	5	–	4 4	– Lindley Murray	28	5	–	–
16	– Legacies	122	90	–	–		– Geo.K Jepson	451	40	–	–
	– Dinah Smith	271		10	1	6	– Ho.e Expenses	436	7	11	8
	– Jos.h Pinder	250	3	1	8		– Martha White	14	2	10	–
22	– R. Reynolds	392	59	8	10	9	– York Meeting	450	13	8	–
						18	– Ho.e Expenses	436	22	17	6
						20	– Sam.l Smith	107	32	4	–
							– Sam.l Gay	105	14	–	–
						21	– Ho.e Expenses	436	4	10	–
	Car.d Forw.d to p.	456	163	10	7		Car.d forw.d to p.	456	496	11	8

Dr Furniture Cr

1812			Bro.t from page	306	1057	12	11	1812							
Jan.								Dec.	31	By Appr. Furniture	344	23	10	—
2	25	To	Cash	441	35	11	5			— Profit & Loss	449	55	14	—
3	16	—	do	442	1	12	—			— Balance	—	do.	1034	16	—
	30	—	do	442	19	3	8								
					1114	—	—						1114	—	—
4	1	—	Stock	356	1034	16	—	1813							
6	13	—	Cash	456	1	—	—	3	31	— Profit & Loss	482	55	1	8
9	7	—	do	463	2	2	—			— Balance	—	do.	1046	10	6
10	21	—	do	464	23	11	8								
1813															
Jan.	1	—	do	467	6	10	3								
	21	—	do	468	3	10	—								
	23	—	do	do		15	—								
3	15	—	do	472	13	18	4								
	31	—	do	472	14	17	11								
		—	Edm.d Sparley Rec.r Bank	366	—	11	—								
					1101	12	2	1814					1101	12	2
4	1	—	Stock	356	1046	10	6	3	31	— Profit & Loss	501	57	2	—
6	9	—	Cash	488	6	13	2			— Balance	—	do.	1085	4	10
7	31	—	do	486	2	11	—								
8	28	—	do	do	1	4	6								
9	4	—	do	do		13	5								
10	16	—	do	487	15	4	8								
1814															
Jan.	1	11	—	do	488	13	11	4							
	25	—	do	489	7	9	8								
	31	—	do	489	13	15	6								
2	12	—	do	do	10	7	8								
	21	—	do	do	2	4	10								
3	11	—	do	490	3	10	9								
	31	—	do	do	3	18	—								
		—	do	do	14	11	10								
					1142	6	10						1142	6	10

D.r Appendage Wages .Cr

1812									1812						
3	30	To Cash		442	12	13	—	3	31	By Profit & Loss	519	12	13	—
7	18	—	Do T A	463	6	6	—	1813							
10	28	—	Do Do	484	17	14	—	3	31	— Do	482	56	9	8
1813															
1	2	—	Do K Morgan	467	7	1	8								
	27	—	Do M Mitchell	468	1	6	—								
		—	Do Eliz Donbavan	Do	2	1	—								
		—	Do H Donbavan	Do	2	2	—								
3	3	—	Do T Atkinson	472	8	13	—								
	31	—	Do Hds Donbavan	472	7	6	—								
			Do Eliz Donbavan	Do	4	—	—								
					56	9	8					56	9	8	
								1814							
10	12	—	Do Wm Billon	487		10	—	3	31	— Do	501	56	6	—
	16	—	Do Do	Do		15	—								
		—	Do D J Edmonds	Do	12	6	—								
	19	—	Do Wm Billon	Do		15	—								
12	24	—	Do H Donbavan	488	7	7	—								
1814															
1	15	—	Do K M Sally	489	26	5	—								
3	26	—	Do E Donbavan	490	8	8	—								
					56	6	—					56	6		
5	5							1815							
5	5	—	Do T Atkinson	497	4	4	—	3	31	— Do	522	74	7	—
6	25	—	Do Do	498	4	4	—								
9	10	—	Do Do	512	2	2	—								
10	12	—	Do Do	Do	13	10	—								
12	13	—	Do Ann Croft	513	7	7	—								
1815															
1	5	—	Do C Morgan	Do	31	10	—								
2	21	—	Do E Donbavan	Do	8	—	—								
3	25	—	Do Jab. Bailey	514	3	10	—								
					74	7	—					74	7	—	
								1816							
10	14	—	Do Mary Young		5	12	—	3	31	— Do	545	68	9	—
1816		—	Do Jas Martin		24	—	—								
1	8	—	Do K Morgan		31	10	—								
2	21	—	Do Eliz Dickinson		7	7	—								
					68	9	—					68	9		

Patients Board

1812		Brot. from page	433	1725	5	—	1812		Brot up			1801	13	—
3mo	31	By Sar.h Johnson	361		8	—	5mo	31	By Eliz. Mobbs	396			8	—
		Jn.a Wilson	236		1	12	—		Mary Jackson	232		4	4	—
		Jn.a Baker	225		6	—	—		Jos.h Whiting	259			8	—
		Eliz. Waring	237		5	12	—		Jn.a Richardson	390			4	—
		Mary Bayes	362		1	8	—		~~Edm.d Gilpin~~	366		~~1/18~~		—
		Eliz. Johnson	387		7	7	—		Wm. Worth	123		11	3	5
		Eliz. Frith	227		7	7	—		Jn.a Hall	257		—	4	6
		Wm. Harvey	259		6	6	—		D.o Profit & Loss 1828. All Aug			1828	4	11
		Sus.a Atkinson	311		1	8	—	4	4	By Wid.a Bakewell	372		13	—
		Val. Johnson	376		1	8	—		5	Sus.a Reynolds	219		14	—
		Mary Young	371		4	10	—		7	Jas. Blow	388		10	—
		Sar.h Thorndale	373		2	8	—			Ruth Sheffield	386		4	—
		Ann Willis	377		1	4	—		9	Wm. Webster	368		5	—
		Jas. Hasthold	363		2	14	—		10	N. Barrow	358		4	—
		Mary Bate	397		2	10	—		11	Han.h Forster	378	1	8	—
		Mary Waring	256		4	—	—		13	Ann Willis	224		8	—
		Benj.a King	382		1	—	—		14	Jn.a Cowing	357		16	—
		Sar.h Barrett	272		1	—	—			Mary Kendall	389		8	—
		Ann Jepson	383		1				16	H. Penwenby	387		8	—
		Rach.l Rau	383		5	5	—		17	Jane King	381		16	—
		Sam.l Wilson	264			16	—		18	Dinah Smith	271	1	4	—
		Sus.a Deane	231			16	—			Jn.a Lockey	359		12	—
		Jn.a Walton	379			16	—		22	Mary Pyle	215	22	12	0
		Eliz. Base	391		2	5	—		26	Sar.h Jackson	393	1	12	—
		Pat.ce King	238			12	—		29	Wm. Burnham	229	2	8	—
		Han.h Bradshaw	223		1	4	—	5	4	Esther Harris	374	1	12	—
		Jn.a Bowen	215		1	7	—		6	Sar.h Impey	235	4	4	—
		Sam.l Waring	242		3	3	—		7	Jn.a Hudson	360	1	12	—
		Ann Mawby	270			16	—		9	Ann Lawton	375	2	—	—
		Tho.s Atkinson	370			16	—			Sar.h Johnson	361	5	—	—
		Jos.h Pinder	250			8	—			Jn.a Wilson	236	1	—	—
		Eliz. Knight	395		1	10	—		9	Jn.a Baker	225	3	15	—
		Carried up		1806	9	—				Carried to page	461	32	5	—

Dr. Annuities Cr.

1812								1812					
3	31	To Brot from p.	352	62	10	–		3	31	By Profit & Loss	419	132	18 4
		To Jn.o King	32	15	–	–							
		Jn.o & E. Bludwick	33	5	–	–							
		Jn.o & M.y Thresher	34	5	–	–							
		Mary Wright	35	2	10	–							
		R.d & M.y Pope	112	25	–	–							
		Mary Robinson	168	2	10	–							
		Jos.h Birkbeck	299	2	10	–							
		Eliz. Lumley	300	5	–	–							
		Wm. & M. Wallis	300	5	18	4							
		Sus.a Atkinson	341	2	10	–							
				132	18	4		1813				132	18 4
1813													
3	31	To Martha White	14	2	10	–		3	31	–	Do	482	135 8 4
		Geo. Sanders	15	5	–	–							
		Jn.o Alexander	19	2	10	–							
		Dy.s Alexander	21	2	10	–							
		M.y Alexander	22	15	–	–							
		Fran.s Wright	23	2	10	–							
		Sar.h Fox	24	2	10								
		A. Bonville	25	2	10	–							
		Sarah Fry	26	2	10	–							
		E.G. Tuckett	27	2	10	–							
		L. Murray	28	5	–	–							
		Rich.d Routh	29	2	10	–							
		Guy.s Birkbeck	30	5	–	–							
		Mchel. Moore	31	10	–	–							
		Jn.o King	32	15	–	–							
		Jn.o & E. Bludwick	33	5	–	–							
		Jn.o & M. Thresher	34	5	–	–							
		Mary Wright	35	2	10	–							
		R.d & M. Pope	112	25	–	–							
		M.y Robinson	168	2	10	–							
		Jos.h Birkbeck	299	2	10	–							
		Eliz. Lumley	300	5	–	–							
		Wm. Wallis	300	5	–	–							
		S. Atkinson	341	2	10	–							
		Rob.t Pickering	37	2	18	4							
				135	8	4						135	8 4

Dr Patients general Acct Cr

1812						1812					
3 31	To Mary Pyle	215	2	11	5	3 31	By Ann Wallis	224	1	19	3
	Jn° Bower	215		8	3		Eliz Smith	227	7	8	1
	Sus° Reynolds	219	11	16	3		Sar° Jackson	361		##	-
	~~Ann Wallis~~	224		##			Mary Young	371	11	14	7
	Jn° Baker	225	6	6	3		Val° Johnson	376	1	0	1
	Han° Bradshaw	228	14	16	92		Jn° Wallon	379		6	3
	Wm Burnham	229	16	18	4		Ann Jepson	383	1	5	2
	Sus° Deane	231	3	18	1		Eliz° Knight	395	4	11	4
	Mary Jackson	232	9	5	7		Mary Rose	397	4	-	-
	Rack° Raw	233	18	18	-		Balance	Ad°	581	13	8
	Sarah Impey	234	12	7	3						
	Jn° Wilson	236		8	1						
	Eliz Waring	237	6	8	4						
	Patt King	238	11	13	-						
	Sam° Waring	242	39	18	11						
	Jos° Pinder	250	3	3	8						
	Mary Waring	256	17	18	4						
	Wm Harvey	259	9	3	5						
	Jos° Whiting	80	6	19	-						
	Mary° Holt	264	5	4	-						
	Ann Navity	270	1	7	11						
	Dinah Smith	271		9	2						
	Sar° Barrett	272	9	13	1						
	Mary Lloyd	340	38	2	3						
	Sus° Atkinson	341	6	2	7						
	Ann Gibbins	342		12	4						
	Jn° Goning	347	11	19	6						
	M Warran	358	3	19	3						
	Jn° Lockey	359	9	10	7						
	Jn° Hudson	360	9	19	52						
	Sar° Johnson	361	292	8	10						
	Mary Bayes	362									
	Ja° Hasheld	363	6	4	8						
	Sam Weeden	364	14	9	8						
	Edm. G. Sporle	366	5	4	6						
	Sar° Harris	367	38	11	1						
	Hen° Webster	368	8	10	3						
	Jn° Stone	369		19	7						
	Tho° Whimson	370	3	9	1						
	Tho° Bakewell	372	1	6	10						
	Sar° Thorndell	373	4	6	3						
	Esther Harris	374	4	7	10						
	Ann Lawton	375	15	8	6						
	Ann Willis	377	7	10							
	Han° Forster	378	10	11	2						
	Rich° Jallana	380	10	14	3						
	Jane King	381	19	14	1						
	Ben° King	382	1	17	8						
	Mary Bland	384	1	14	-						
	Eliz Johnson	385	11	10	11						
	Ruth Sheffield	386	8	1	7						
	Han° Ponsonby	387	3	11	6						
	Ja° Blose	388	10	3	4						
	Mary Rindall	389	9	2	4						
	Jn° Richardson	390	2	13	4						
	Eliz Bass	391	14	9	10						
	R. Reynolds	392	70	9	4						
	Sar° Jackson	393	3	12	-						
	Eliz Mobbs	396		8	-						
			613	18	11				613	18	11

Dr Annuitants gen.l Acc.t Cr

1812					1812				
3	31	To Balance	✓	115	– –	3	31	By Martha White 16	2 10 –
								– Geo. Sanders 18	5 – –
								– Jn.o Alexander 19	2 10 –
								– Dyke or Alexander 21	2 10 –
								– M.y Alexander 22	15 – –
								– Fran.s Wright 23	2 10 –
								– Sarah Fox 24	2 10 –
								– Ann Bonville 25	2 10 –
								– Sar.h Fry 26	2 10 –
								– E.C. Tuckett 27	2 10 –
								– Lindley Murray 28	5 – –
								– Griz.l Bizzbuck 30	5 – –
								– Rich.d Moore 31	10 – –
								– Thom.s Thrusher 34	5 – –
								– Mary Wright 35	2 10 –
								– R.t & Jn. Pope 112	35 – –
								– Jos.h Birkbeck 299	2 10 –
								– Eliz. Lumley 300	5 – –
								– Wm & Nan. Wallis Do	5 – –
				115	– –				115 – –

Officers & Servants gen.l Acc.t

1812

1812						3	31			
3	31	To Balance	✓	174	6 –			Tho.s Wicked 17	17	1 –
								– Hann.h Hall 101	3	10 –
								– Sar.h Smith Do	1	9 –
								– Marg.t Wilson 102	10	10 –
								– Hann.h Emmett Do	2	16 –
								– Jam.s Kirkbygoon 103	3	3 –
								– Ab.l Tennant 104	6	16 –
								– Sam.l Lacy 105	12	17 –
								– Sar.h Blenkern 106	3	14 –
								– Sam.l Smith 107	30	2 –
								– Wm Simpson 109	15	10 –
								– N. Bensonby Jun.r 110	3	10 –
								– G & R. Jefferson 111	50	– –
								– Doct.r Belcombe 113	9	4 –
								– Hann.h Woodville 114	2	16 –
								– Reb. Fowler Do	1	8 –
				174	6 –				174	6 –

Dr Profit & Loss Acc.t Cr

1812						1812					
3 31	To Interest	209	77	2	6	3 31	By Legacies	122	315	–	–
	Extra Expens.	322	58	14	10		Donations	296	161	10	6
	Appr. Ho.e Expens.	333	181	0	11		Ann.l Subscrip.s	343	47	5	–
	Ho.e Expenses	336	1218	5	6		M.rs Board	115	1828	4	11
	Sal.s & L.t Wages	339	318	–	–						
	Linen	350	22	8	9						
	Furniture	353	55	14	–						
	Appr. Wages	354	12	13	–						
	Annuities	356	132	18	4						
	Apoth.y Shop	126	14	17	–						
	Balance	259	260	5	7						
			2352	0	5				2352	0	5

1812

Dr Balance 1812

3 31	To Ho.e Expenses	336	226	16	5	3 31	By Jos.h Hammack	9	100	–	–
	Apothy Shop	126	7	–	–		York Meeting	13	608	18	–
	Land Estate	5	1633	–	–		G.d K. Jepson	15	1036	12	10
	Buildings	179	5831	7	8		Stock	356	8800	8	5
	Appr. Furniture	353	303	3	11		Cash	442	354	10	6
	Appr. Building	350	1765	0	8		Ann.s gen.l Acc.t	458	115	–	–
	Linen	350	127	3	–		Off.rs & L.t gen.l Acc.t	8	174	6	–
	Furniture	353	1034	16	–		Profit & Loss	259	260	5	7
	P.rs gen.l Acc.t	287	581	13	8						
			11510	1	4				11510	1	4

Dr York Meeting Cr

1812						1812			
4 9	To Cash	332	13 8	—		4 1	By Stock	356	608 18 —
10 1	do	464	13 8	—		1813 3 31	Interest	479	26 16 —
1813 3 31	Balance	482	608 18	—					
			635 14	—					635 14 —
4 8	Cash	473	13 8	—		4 1	Stock	356	608 18 —
10 12	do	487	13 8	—		1814 3 31	Interest	479	26 16 —
1814 3 31	Balance	501	608 18	—					
			635 14	—					635 14 —
4 9	Cash	497	13 8	—		4 1	Stock	502	608 18 —
10 5	do	512	13 8	—		1815 3 31	Int.	479	26 16 —
1815 3 31	Balance	522	608 18	—					
			635 14	—					635 4 —
4 4	Cash		13 8	—		4 1	Stock	502	608 18 —
10 7	do		13 8	—		1816 3 31	Interest	479	26 16 —
1815 3 31	Balance	545	608 18	—					
			635 14	—					635 14 —

Dr G & R. Jonson Int. Acct Cr

1812							1812				
4	4	To Cash	302	40	-	-	4	1	By Stock	356	1036 12 10
1813											
3	31	- Balance	382	1246	2	10	8	31	- Cash	463	100 - -
							9	30	- Salary Acct	111	100 - -
							1813				
							3	31	- Interest	479	49 10 6
				1286	2	10					1286 2 10
4	10	- Cash	473	60	-	-	4	1	- Stock	356	1246 2 10
5	31	- do	485	10	-	-	1814				
6	26	- do	do	20	-	-	3	31	- Interest	479	50 3 2
1814											
1	3	- do	488	161	9	6					
-	-	Balance	501	1044	16	6					
				1296	6	-					1296 6 -
9	24	- Cash	512	720	-	-	4	1	- Stock	502	1044 16 6
1815							1815				
3	31	- Balance	522	364	6	6	3	31	- Interest	479	39 10 -
				1084	6	6					1084 6 6
9	11	- Cash		200	-	-	4	1	- Stock	502	364 6 6
				278	15	6	1815				
							9	30	- Salary Acct	111	100 - -
							1816				
							3	31	- Interest	479	14 9 -
				478	15	6					478 15 6

Dr Apothecary's Shop Cr.

1812						1813					
A 1	To Stock		356	7	–	–	3 31	By Balance	182	7	10 –
1813											
3 31	– Cash, Druggs		373	13	1	11		– Profit & Loss	Do	12	11 11
				20	1	11	1814			20	1 11
							3 31	– 1			
A 1	– Stock		356	7	10	–	3 31	– By Balance	501	8	– –
1814											
3 31	– Cash, Druggs		490	14	5	–		– Profit & Loss	Do	15	15
	– Ho.d Expe.		484	2	–	–					
				23	15	–				23	15 –
							1815				
A 1	– Stock		502	8	–	–	3 31	– Balance	522	7	10 –
1815											
3 31	– Cash for Drugs		514	8	12	–		– Profit & Loss	Do	13	2 –
	– Ho.d Exp.s		509	4	–	–					
				20	12	–				20	12 –
							1816				
A 1	– Stock		502	7	10	–	3 31	– Balance	545	7	15 –
1816											
1 22	– Cash				11	6		– Profit & Loss	545	18	6 6
3 30	– Do. Drugs			14	–	–					
	– Ho.d Expen.		542	4	–	–					
				26	1	6				26	1 6

26.1.6
7.15.0
18.6.6
E v m

Dr Appendage Furniture Cr

1812							1813							
A	1	To Stock		356	303	3	11							
6	25	Cash, linen Co.		363	7	3	—	3	31	By Profit & Loss	382	17	4	3
7	27	do		363	5	9	2			— Balance	do	326	16	—
10	3	do Bibles		364	1	9	—							
11	10	do Drawers		464	6	0	9							
1813														
1	1	do Jno Mason		467	2	15	9							
	21	do Giles		468	1	8	8							
	23	do		do	6	18	—							
	27	do		do	3	10	4							
	28	do		do	1	3	—							
3	15	do		472	3	8	8							
	31	do		473	1	10	—							
					344	0	3	1814				344	0	3
A	1	Stock		356	326	16	—	3	31	— Profit & Loss	501	23	10	6
5	29	Cash		473	7	14	—			— Balance	do	413	14	—
6	8	do		485	6	14	9							
	9	do Linen &c.		485	9	10	6							
	25	do Linen		do	7	3	9							
7	17	do &c.		486	3	16	10							
10	30	do		487		19	—							
11	27	do		486	1	5	—							
12	24	do		do	2	2	6							
1814														
1	25	do		489	7	0	10							
	31	do		do	3	10	6							
2	12	do ~~Carpets~~		do	27	9	6							
	21	do ~~Upholst.~~		do	6	4	—							
	27	do		do	2	4	9							
3	26	do		490	2	4	6							
	31	do		do	2	4	—							
		do		497	20	4	1							
~~1816~~					437	4	6					437	4	6
~~1 22~~		~~do~~			—		~~11 6~~							

Dr. Donations Cr.

1813						1812							
3	31	To Profit & Loss.	152	91	10	—	1	8	By Cash Jos.h King	152	5	5	—
								15	D.o Wm Richardson	D.o	5	5	—
							5	29	D.o Jos.h Aumack	156	10	—	—
							6	11	D.o Josiah Mussen	156	10	—	—
							7	2	D.o Mary Young	163	5	—	—
							8	1	D.o Francis Gibson	163	10	—	—
							9	15	D.o Anonymous	164	10	—	—
							10	25	D.o R.d Phillips	168	10	10	—
							11	13	D.o Wm Lucas	D.o	5	—	—
							12	25	D.o Sam.l Baker	167	10	—	—
								30	D.o Sar.h Eglin	167	10	10	—
				91	10	—					91	10	—
							1813						
							6	10	D.o R.d Brown	185	5	5	—
							7	22	D.o M Young Jun.r	186	5	—	—
								27	D.o S. Eglin	186	20	—	—
								30	D.o Eliz. Beesley	186	2	2	—
							8	6	D.o Ann Smith Nottingham	186	5	—	—
								9	D.o E. Rheam	D.o	5	5	—
								18	D.o A Fr.s & R Lowe	186	5	—	—
								24	D.o J G Bevan	D.o	10	—	—
							9	9	D.o Sundries	186	23	—	—
								11	D.o Ann Crane	186	10	—	—
								20	D.o Sundries	D.o	15	10	—
							10	8	D.o D.o	187	80	3	—
								18	D.o D.o	D.o	35	—	—
								25	D.o Ann Tindall	187	10	10	—
								30	D.o Sundry Fr.ds	D.o	40	10	—
							11	19	D.o R & H Ashley	188	20	—	—
								29	D.o Sundry Fr.ds	188	11	11	—
							12	18	D.o R & W. Ashley	D.o	5	—	—
								27	D.o J R. Kendall	D.o	1	1	—
								30	D.o Sundry Fr.ds	D.o	14	9	—
									Carr.d to page	195	324	6	

Dr Cash Cr

1812						1812					
	Bro.t from pr.	412	103	10	7		Bro.t from pr.	412	496	11	8
mo. A. 25	To Tho.s Bakewell	372	10	—	—	mo. A. 25	By Ho.s Expenses	436	10	15	4
27	— Wm Burnham	229	19	8	—		— Appr. do.	433	1	10	8
5 8	— Rich.d Jalland	380	20	—	—	27	— M.J. Alexander	22	15	—	—
12	— Jn.o Coning	357	11	9	1		— Jos.h Birkbeck	299	2	10	—
29	— Donations	455	10	—			— Dykes Alexander	21	2	10	—
	— Sar.h Johnson	361	30	—	—	5 1	— Eliz. Lumley	300	5	—	—
6 1	— Eliz. Johnson	385	31	9	11	2	— Ho.s Expenses	436	8	11	5
	— Ann Willis	377	11	10	—		— Extra Expens.s	459		16	—
	— Sam.l Waring	241	50	8	11	5	— Ho.s Expens.	436	10	5	4
	— Eliz. Waring	237	21	12	4	9	— do.	436	9	16	11
	— Mary Waring	236	24	6	4	11	— Appr.s do.	425	26	5	5
	— Sam.l Weedon	364	16	5	8	20	— do.	436	10	12	4
	— Jos.h Whiting	299	11	15	—	23	— do.	436	13	18	—
	— Mary Bayes	362	6	4	10	30	— do.	436	19	4	5
	— Ruth Sheffield	236	10	17	7		— Appr. do.	433	1	18	4
	— Jn.o Baker	225	22	16	3	6 1	— Sar.h Fry	26	2	10	—
	— Han.h Bradshaw	228	13	7	6		— Ann Bonwille	25	2	10	—
	— Pat.ce King	235	13	13	—		— El. Tuckett	27	2	10	—
	— Wm Harvey	299	26	5	5		— Marg.t Threshr	34	5	—	—
	— Sar.h Simpey	234	30	4	3		— Wm & Wallis	300	5	—	—
	— Sar.h Thorndell	373	12	6	3		— Fra.s Wright	23	2	10	—
	— An.l Subscript.s	243	3	3	—		— Mary Wright	35	2	10	—
9	— Tho.s Atkinson	370	10	—	—		— Mich.l Moore	31	10	—	—
10	— Han.h Forster	375	10	—	—		— R & M Pope	112	35	—	—
11	— Mary Nicholson	401	13	8	8		— Grizzel Birkbeck	30	5	—	—
	— Tho.s Smith	402	7	16	—		— Wm Burnham	229	5	4	—
	— Mary Kendall	389	12	2	4	6	— Ho.s Expenses	436	22	4	—
	— Donations	455	10			10	— do.	do.	9	4	—
25	— Jn.o Coning	357	6	10	5		— Appr.s Ho.s Exp.s	433	27	1	10
	— Rach.l Raw	233	27	6	—	13	— Ho.s Expenses	436	8	6	6
	— An.l Subscrip.s	353	1	1			— Wm Simpson	109	14	14	—
	— Wm Webster	368	12	0	3		— Marg.t Wilson	102	10	10	—
							— Furniture	443	1	—	—
						20	— Ho.s Expenses	436	9	18	2
	Car.d to page	463	680	18	7		Car.d to page	463	815	18	4

Dr Appr. Buildings Cr

1813							1814				
A.	1	To Stock		350	1782	17 –	3	31	By Balance	501	1801 4 8
1815											
1	31	– Cash		489	2	15 –					
3	22	– do		590	1	16 6					
	31	– do		do	1	8 6					
		– do		597	12	7 8					
					1801	4 8	1815				1801 4 8
A.	1	– Stock		502	1801	4 8	3	31	– Balance		1803 3 8
1815											
2	25	– Cash		513	1	19 –					
		1803 3 8			1803	3 8	1816				1803 3 8
				✓	1803	3 8	3	31	do	545	1815 4 3
3	8	– do		✓	5	16 –					
	15	– do		✓	4	8 –					
	30	do		✓	1	16 7					
		1815 4 3									
		Cvm			1815	4 3					1815 4 3

Dr Extra Expenses Cr

1816		Bro.t from pr. 460	21	2	32	1816								
mo	22	To Cash	1	1	2	3	31	By Pr. & Loss	515	128	15	72		
	25	do Appr.	2	15	6									
2	21	do W. Giles	9	4	—									
		do Appr do	1	19	—									
3	7	do Repairs Gibson	1	15	3									
		do do McCalla	7	18	—									
		do Appr do do		15	8									
		do Reports W.A	21	1	—									
		do Stationary do	1	13	3									
		do Appr do do		18	3									
	8	do Brickla[illegible]	19	6	—									
		do Appr do do	14	2	—									
	15	do Provisions	2	12	—									
		do Repairs	12	15	9									
		do Appr do	3	14	—									
	30	do Oil & Paint		9	—									
		do Appr Assess	4	15	4									
		do Sundries		12	2									
		do Appr McWalker		6	—									
			128	15	72						128	15	72	

Dr Extra Expenses Cr

1812							1813						
5	29	Cash Constable Sepe	456		16	–	3	31	By Profit & Loss	482	91	15	6½
7	3	D° Appe property tax	463		9	–							
	4	D° Property tax	463	5	6	–							
	18	D° Reports 1000	D°	4	15	–							
8	4	D° D° for 1811	463	9	5	–							
10	3	D° Highway Sepe	464	1	6	8							
	10	D° Poor Sepe	464	1	12	–							
	21	D° Post & Carr°	464		16	7							
12	12	D° Highw. Sepe	467	1	4	–							
1813 1	2	D° Repe tax &c	467	6	3	7½							
	21	D° Giles	468	5	14	–							
2	16	D° Repairs	D°	18	11	6							
	24	D° D° Insurance	472	10	16	6							
	–	D° Appe D° D°	D°		17	6							
	27	D° an Assessment	D°		8	–							
3	15	D° repairs	D°	9	3	–							
	20	D° D° –	D°	5	8	4							
	27	D° Assessments	D°	2	16	–							
	31	D° paintg &c	D°	6	6	10							
				91	15	6½					91	15	6½
6	29	D° Profe Marx Assess	485	5	17	12							
8	7	D° Papers for Reports	486	1	5	–							
10	16	D°	487	3	7	1							
	23	D° Poor Sepe	D°	2	–	–							
12	24	D° Highw Sepe	488	1	4	–							
1814 1	1	D° Property tax	D°	4	11	12							
	–	D° Appe D°	D°	1	6	–							
	11	D°	D°	2	3	–							
	31	D° Repairs	489	1	6	6							
2	3	D° Insurance	D°	6	15	–							
	5	D° Constable Sepe	D°	1	1	4							
	12	D° W. 22. 17 Appeal	D°	32	17	–							
3	11	D°	490	11	16	–							
		Carried		75	3	2							

D.r Extra Expenses C.r

1814								1814							
1814		Brot. from Pr.	459	75	3	2	3	31	By Profit & Loss	501	110	6	3
3	22	To Cash M.O. Repairs	490	9	9	—							
		— D.o Appr. D.o &c.	D.o	5	—	—							
	31	— D.o Cor. Rates & Taxes	D.o	3	2	2							
		— D.o Repairs &c	497	11	3	9							
		— D.o D.o Appren.	497	6	8	2							
				110	6	3					110	6	3
6	25	— D.o Property tax	498	4	11	12	4	20	— Cash, Sanderson's allowance		—	—	2
7	13	— D.o Sundries	D.o	3	16	8	1815 3	4	— Sib.a Turnour	511	1	5	4
8	22	— D.o Repairs	D.o	6	6	7		31	— Profit & Loss	522	115	5	3
9	27	— D.o Highw. Sess.	512	2	4	—							
10	22	— D.o	D.o	—	5	2							
12	10	— D.o Highway Sess.	513	1	4	—							
	31	— D.o Property tax	513	4	11	12							
1815 1	4	— D.o Port.g &c	513		18	8							
	9	— D.o Insurance	513	6	15	—							
	27	— D.o Appr. Repairs	D.o	1	19	—							
		— D.o Repairs	D.o	4	17	—							
2	1	— D.o D.o	D.o	24	17	—							
		— D.o D.o Appr.	D.o	3	16	—							
	24	— D.o D.o	D.o	16	9	—							
		— D.o D.o Appr.	D.o	10	10	—							
3	25	— D.o Assessments &c	514	2	17	6							
		Appr. D.o repairs	D.o		13	9							
	31	— D.o Postg &c	D.o		14	2							
		— D.o Plumbers & Glazr	D.o	12	8	6							
		— D.o Appr. D.o	D.o	6	16	6							
				116	10	9					116	10	9
				4	11	12							
7	1	— D.o Property tax											
9	23	— D.o Highway Sess.		1	12	—			— Carr.d to page	488	21	2	32
10	9	— D.o Cor. Sess.		1	12	—							
1816 1	2	— D.o Highway Sess.		1	6	—							
	6	— D.o Property tax		4	11	2							
	8	— D.o Insurance		7	10	—			— Cal.d back to p.	158	21	2	32
		Carr.d back to p.	458	21	2	32							

1812		Brought from P.	345	32	5	–	1812		Brot up		201	16	6
5	15	By Eliz. Waring	237	4	16	–	6	23	By Mary Bland	384	5	4	–
	16	– Mary Bayes	362	1	4	–		26	– Jos.h Whiting	259	4	16	–
	18	– Eliz. Johnson	385	6	6	–		27	– Jn.o Richardson	390	2	8	–
		– Eliz. Frith	227	6	6	–		29	– Mary Lloyd	380	27	6	–
	19	– Wm. Harvey	259	5	8	–			– Rich.d Jalland	330	7	16	–
		– Sus.a Atkinson	341	1	4	–	7	3	– Jn.o Stone	369	27	6	
	20	– Val. Johnson	376	1	4	–			– Sar.h Harris	367	9	15	–
	22	– Mary Young	371	5	5	–		4	– Tho.s Bakewell	372	8	9	–
		Sar.h Thorndell	373	2	16	–		5	– Sus.a Reynolds	219	9	2	–
	23	– Ann Willis	377	1	8	–		7	– Jas. Blose	388	6	10	–
	26	– Jas. Hasholds	363	3	3	–			– R. Sheffield	386	2	12	–
	29	– Mary Pratt	397	4	–	–		9	– Wm. Webster	368	3	5	–
	31	– Mary Waring	256	6	8	–		10	– A.N. Barrow	358	2	12	–
		D.r W.m Burnside	229	5	4	6		11	– Ho.e Expenses	365	~~30~~	~~10~~	–
6	2	– Benj.n King	382	1	12	–			– Han.h Forster	378	4	2	–
	3	– Sar.h Barrett	272	1	12	–			– R.d Reynolds	392	13	2	6
	4	– Ann Jepson	383	1	12	–		13	– Ann Wallis	228	2	12	–
		– Rach.l Raw	233	8	8	–		14	– Jn.o Corning	357	5	4	–
	5	– Sam.l Weedon	364	1	16	–			– M.J Kendall	389	2	12	–
		– Sus.a Deane	231	1	16	–		15	– Palmer Godden	394	5	4	–
		– Jn.o Walton	379	1	16	–		16	– H. Bonsonby	387	2	12	–
	6	– Eliz. Base	391	7	10	–		17	– Jane King	381	5	4	–
		– R.d Reynolds	392	26	5	–		18	– Dinah Smith	400	5	4	–
		– Pat.k King	238	2	–	–			– Jn.o Lockey	359	2	12	–
	8	– Han.h Bradshaw	228	6	5	6		22	– Mary Pyle	211	2	12	–
	10	– Jn.o Bower	215	4	10	–		25	– Sar.h Jackson	393	5	4	–
	12	– Sam.l Waring	252	10	10	–	8	3	– Esther Harris	374	5	4	–
	13	– Ann Mavity	270	4	8	–		5	– Sar.h Jempey	400	13	13	–
	18	– Wid.w Atkinson	370	4	8	–		6	– Jn.o Hudson	360	5	4	–
		– Jos.h Pinder	250	2	4	–		7	– Ann Lawton	375	5	4	–
	19	– Eliz. Knight	395	8	5	–			– Sar.h Johnson	361	13	–	–
		– Eliz. Mobbs	396	2	4	–			– Jn.o Wilson	236	2	12	–
		– Mary Jackson	232	23	2	–				462	424	19	–
		Car.d up		201	16	6							

Cr. Patients Board Cr.

1812				£	s	d
Aug.	8	Brot from page	461	24	19	—
	8	By Jn.o Baker	399	9	15	—
	14	— Tho.s Smith	402	7	16	—
		— Eliz. Waring	398	10	8	—
	15	— Mary Bayes	362	2	12	—
	17	— Eliz. Johnson	385	13	13	—
		— Eliz. Frith	405	13	13	—
	18	— Wm Harvey	259	11	14	—
		— Sus.a Atkinson	341	2	12	—
	19	— Val. Johnson	376	2	12	—
	21	— Mary Young	371	9	15	—
		— Sar.h Thorndell	373	5	4	—
	22	— Ann Willis	377	2	12	—
	25	— Jas Hasbold	363	5	17	—
	28	— Mary Pratt	347	6	10	—
	30	— Mary Waring	256	10	8	—
Sept.	1	— Benj.n King	382	2	12	—
	3	— Ann Jepson	383	2	12	—
		— Rach.l Shaw	233	13	13	—
	4	— Sam.l Weedon	365	2	12	—
		— Sus.a Deane	234	2	12	—
		— Jn.o Watson	379	2	12	—
	5	— Eliz. Bass	391	9	15	—
		— Pat.k King	408	2	12	—
	6	— M.y Nicholson	401	9	2	—
	7	— Han.h Bradshaw	396	7	9	6
	9	— Sar.h Barrett	272	2	16	—
		— Jn.o Bower	215	5	17	—
	11	— Sam.l Waring	403	13	13	—
	12	— Ann Mavily	270	5	4	—
	17	— Ths.s Whinson	370	5	4	—
		— Jos.h Pinder	409	2	12	—
	18	— Eliz. Knight	395	9	15	—
				640	12	6

1812				£	s	d
		Brot up	461	640	12	6
Sept.	18	By Eliz. Nobbs	396	2	12	—
	18	— Mary Jackson	407	27	6	—
	25	— Jos.h Whiting	259	5	4	—
	26	— Jn.o Richardson	390	2	12	—
	28	— Mary Lloyd	340	27	6	—
		— Rich.d Jolland	380	7	16	—
	29	— Mary Bland	384	5	12	—
Oct.	2	— Jn.o Stone	369	27	6	—
		— Jos.h Harris	367	2	15	—
	3	— Ths. Bakewell	372	8	9	—
	4	— Sus.a Reynolds	219	9	2	—
	6	— Jas Blose	388	6	10	—
		— Ruth Sheffield	386	2	12	—
	8	— Wm Webster	368	3	5	—
	9	— A.N Barrow	358	2	12	—
	10	— Han.h Forster	378	9	2	—
	12	— Ann Wallis	224	2	12	—
	13	— Jn.o Coning	357	5	4	—
		— M.y Kendall	389	2	12	—
	14	— Palm.r Godden	394	2	12	—
	15	— H Ponsonby	387	2	12	—
	16	— Jane King	381	5	4	—
	17	— Dinah Smith	404	5	4	—
		— Jn.o Lockey	359	2	12	—
	21	— Mary Byle	410	2	12	—
	25	— Sar.h Jackson	393	5	4	—
Nov.	2	— Esther Harris	374	5	4	—
	4	— Sar.h Torpey	400	13	13	—
	5	— Jn.o Hudson	360	5	4	—
	6	— Ann Lawton	375	5	4	—
		— Sar.h Johnson	361	13	—	—
		— Jn.o Wilson	236	2	12	—
	7	— Jn.o Baker	399	9	15	—
		Car.d to page	469	888	13	6

Dr Cash Cr

1812		Brot. from p.	456	680	18	7	1812		Brot. from p.	456	815	18	4
Dec.	25	To Benj. King	382	5	1	8	Dec.	24	By Geo. Sanders	18	5	–	–
		Jno. Walton	379	4	1	9		25	Appr. Furniture	454	7	3	–
		Ann Jepson	383	2	18	10		27	Hos. Expenses	436	9	14	2
		Jos. Pinder	350	3	18	–	1813 Jan.	3	Extra Expenses	459		9	–
		Jno. Bower	215	10	15	3		4	Hos. Expenses	465	17	8	10
		Mary Young	371	10					Extra Expens.	459	5	6	–
	26	Jno. Hudson	360	16	15	5		10	Thos. Wickett	17	24	–	–
	29	Mary Bland	381	5	5	–		11	Hos. Expenses	465	80	10	–
Jan.	2	Legacies	122	90	–	–		14	Appr. Do.	433	2	17	6
		Mary Bate	397	6	10	–		18	Hos. Expenses	465	10	17	–
		Donations	453	5	–	–			Appr. Wages	444	6	6	–
	22	Jno. Lockey	359	12	14	7			Sundry Ps. Disb.		104	1	9
		Sus. Reynolds	219	21	12	3			Extra Expens.	459	4	15	–
		Sus. Deane	231	5	14	1		25	Hos. Expenses	465	11	12	6
	31	Donations	455	10	–	–		27	Appr. Do.	433	36	19	6
Feb.	1	Thos. Bakewell	372	10	–	–			Appr. Furniture	454	5	9	2
		Val. Johnson	376	5	4	–			Buildings	179		12	3
	26	Subs. for Annu.	119	100	–	–	Feb.	1	Hos. Expenses	465	10	10	7
	28	Sar. Harris	367	24	17	5		4	Extra Expenses	459	9	5	–
Mar.	31	R. Reynolds	392	117	17	10			Hos. Expenses	465	2	16	–
		Geo. Jepson	451	100	–	–		7	Do.	465	25	16	10
		Val. Johnson	376	1	12	62		8	Do.	465	8	9	6
April	1	Ann. Subscrip.	343	6	6	–		14	Sundry Ps. Disb.		8	5	72
	3	Mary Jackson	407	60	18	2		15	Hos. Expenses	465	17	4	11
		Jas. Blose	388	24	16	11		22	Do.	465	10	4	9
	8	M.J. Nickson	481	10	–	–		29	Do.	465	8	6	11
		M.J. Lloyd	340	76	5	3			Appr. Do.	433	28	18	7
								31	Hos. Expenses	465	7	6	8
							May	4	Rich. Reynolds Dy.	392	26	0	6
								5	Hos. Expenses	465	17	5	9
								7	Furniture	443	2	2	–
		Car. to page	461	1429	3	62			Car. to page	461	1331	13	7½

Dr Cash Cr

1812							1812						
mo	d	Brot from page	463	£329	3	6½	mo	d	Brot from page	463	£831	13	7½
9	14	To Eliz. Fitch	305	26	10	8	9	10	By Appr. Ho. Expen	433	3	17	6
	15	" Sar. Johnson	361	30	—	—			" Ho. Expenses	465	9	6	7
		" Donations	455	10	—	—		26	" do	465	25	4	8
		" Sibylla Turnour	311	13	13	—			" Appr. do	433	26	1	—
		" Jane King	381	32	10	2		29	" Sal. & Wages	439	5	5	—
	24	" Han. Forster	375	20	—	—	10	1	" Jn. King	32	7	10	—
	30	" Wm. Webster	368	4	1	10			" York Meeting	450	13	8	—
		" Jos. Pinder	409	4	12	1		3	" Ho. Expenses	465	10	16	4
10	1	" Rach. Raw	233	13	13	—			" Extra Expens	459	1	6	8
		" Benj. King	382	3	2	8			" Appr. Furniture	450	1	9	—
		" Jn. Walton	379	2	12	—		10	" House Expens	465	33	14	4
		" M.J. Young	371	10	—	—			" Extra Expenses	459	1	12	—
		" Am. Subscrip	343	17	17	—		17	" Ho. Expenses	465	24	17	8
		" Jn. Bower	215	7	1	3		21	" Sundry Dieb. Appr		2	16	6½
	10	" Ann Wallis	224	5	4	—		21	" Sundry P. Dieb.		100	7	9
		" Tho. Bakewell	372	10	—	—			" Furniture	443	23	11	8
		" Esth. Harris	374	16	18	—			" Extra Expens	459		16	7
	21	" Ann Lawton	375	27	17	10		25	" Ho. Expenses	465	19	16	3
		" Ho. Expenses	465	2	8	—			" Appr. do	433	22	5	—
	25	" Donations	455	10	10	—		28	" Appr. [illegible]	104	17	14	—
	28	" Ann Mavity	270	11	4	6			" Ho. Expenses	465	7	6	8
	31	" Jas. Hasholds	363	21	13	8		31	" do	do	11	9	4
		" Sar. Barrett	272	14	10	6	11	2	" Sus. Atkinson	341	2	10	—
11	2	" Sus. Atkinson	341	11	8	1			" Jn. Alexander	19	2	10	—
	3	" Sar. Harris	367	43	1	9		7	" Ho. Expenses	465	18	12	—
	6	" Mary Platt	397	6	10	—		10	" Appr. Furniture	450	6	0	9
	13	" Jn. Stone	369	72	8	4		14	" Ho. Expenses	465	30	13	2
		" Donations	455	5	—	—		21	" do	465	10	13	3
		" Jos. Whiting	259	11	10	1		24	" do	465	19	15	—
	10	" Han. Ponsonby	387	13	12	7		28	" do	465	11	0	5
		" Mary Pyle	410	8	7	5							
		" A N Barrow	358	9	7	3							
	24	" Ho. Expenses	465	15	17	6			Carr. to page	467	1804	0	9
		" Carr. to page	467	1942	6	8½							

Dr House Expenses Cr

1812		Brot. forw.d		436	404	6	2	1812 mo.		Brot. forw.d	436	10	-	-
7	5	To Cash	- -	463	17	8	10	7	11	By R. Reynolds	392	1	15	-
	11	do	- -	463	80	10	-	9	28	- N. Lloyd	340	6	10	-
	18	do	- -	do	10	17	-	10	2	- Jno. Stone	364	2	16	-
	25	do	- -	do	11	12	6		21	- Cash flour Sack	464	2	8	-
8	1	do	- -	do	10	10	7	11	24	- do. a Cow sold	464	15	17	6
	4	do	- -	do	2	16	-	12	8	- Sib.a Turnour	411	5	4	-
	7	do	- -	do	25	16	10		11	- Cash Calf sold	467	3	12	-
	8	do	- -	do	8	9	6		16	- do. do - -	467	2	2	-
	15	do	- -	do	17	4	11							
	22	do	- -	463	10	4	9							
	29	do	- -	463	8	6	11							
	31	do	- -	463	7	6	8							
9	5	do	- -	463	17	5	9							
	10	do	- -	464	9	6	7							
	26	do	- -	464	25	4	8							
10	3	do	- -	464	10	16	4							
	10	do	- -	464	33	14	4							
	17	do	- -	464	25	17	8							
	25	do	- -	do	19	16	3							
	28	do	- -	do	7	6	8							
	31	do	- -	do	11	9	4							
11	7	do	- -	do	18	12	-							
	14	do	- -	do	30	13	2							
	21	do	- -	do	10	13	3							
	24	do	- -	do	19	15	-							
	28	do	- -	do	11	0	5							
	30	do	- -	467	131	4	-							
12	3	do	- -	do	11	-	-							
	5	do	- -	do	8	8	11							
	12	do	- -	do	18	14	9							
	16	do	- -	do	7	6	8							
		Carr.d to L.	-	466	1042	16	5			Carr.d to L.	466	50	4	6

Dr House Expenses Cr

1812		Brot from P.	365	1042	16	5	1812							
12	18	To Cash	367	27	8	11			Brot from page	365	50	4	6
	26	do	367	16	11	10	12	28	By Mary Lloyd	380	6	10	—
1813							1813							
1	2	do	367	10	17	—	1	1	Jnº Stone	369	4	11	—
	9	do	368	19	1	6	3	2	Sib.ª Turnour	411	4	16	—
	11	do	368	5	11	6	3	10	Cash a Calf	472	4	9	—
	16	do	368	35	19	2		29	Mary Lloyd	380	6	10	—
	23	do	368	8	9	9		31	Jnº Stone	369	4	11	—
		D.º Hogs	368	4	17	6							
	30	do	368	9	16	—			Wages W.B.	471	36	10	9
2	8	do	368	6	16	—			Balance	482	156	0	11
	13	do	368	23	3	9			Profit & Loss	482	1257	6	1
	15	do	368	13	18	8							
	20	do	472	28	11	8							
	27	do	do	9	6	7							
3	3	do	do	15	10	6							
	6	do	do	20	15	6							
	13	do	do	41	15	6							
	20	do	do	91	—	—							
	24	do	do	6	12	—							
	25	do	do	11	10	4							
	31	do	do	80	19	2							
				1531	9	3					1531	9	3
4	1	Stock	356	156	—	11	4	9	Cash a Cow	478	16	19	—
		Cash	373	18	—	—							
	3	do	do	21	15	2							
	5	do	do	8	16	—							
	10	do	do	17	2	7							
	17	do	do	10	19	10							
	24	do	do	30	3	1							
5	1	do	do	10	2	11							
	10	do	do	11	18	6							
	16	do	do	23	8	—							
	23	do	do	21	19	11							
		Carr.d to page	483	330	6	11			Carr.d to page	483	16	19	—

Dr Cash Cr

1812							1812							
		Bro.t from p.	464	1942	6	8½			Bro.t from page	464	1805	04	9
mo. 11	30	To Sar.h Impey	400	27	6	–	mo. 11	30	By Ho.e Expenses	465	131	4	–
12	2	– Sus.a Reynolds	219	21	6	1			– Appr. D.o	433	23	15	2
		– Sus. Deane	231	6	2	1	12	3	– Ho.e Expenses	465	11	–	–
	5	– Tho.s Smith	262	10	18	10			– Appr. D.o	433	3	17	6
	7	– Jn.o Coning	357	9	9	–		5	– Ho.e Expenses	465	8	8	11
	9	– Mary Nicholson	301	5	–	–		12	– D.o	465	18	16	9
		– Eliz. Bass	391	43	17	–			– Extra Expens.	459	1	4	–
	11	– Tho.s Atkinson	370	15	–	–		16	– Ho.e Expenses	466	7	6	8
		– Ho.e Expenses	467	3	12	–		18	– D.o	466	27	8	11
		– Mary Oddie	413	3	13	3		26	– D.o	466	16	11	10
	12	– Ho.e Expenses	465	2	2	–	1813						
	18	– Sam.l Waring	403	62	17	–	1	1	– Furniture	443	6	10	3
		– Eliz. Waring	403	22	4	8			– Linen	440	13	18	3
		– M.J Waring	395	22	3	11½			– Appr. Furniture	458	2	15	9
	19	– Eliz. Johnson	405	30	–	–		2	– Ho.e Expenses	466	10	17	–
	24	– Mary Young	371	10	–	–			– Mr. Tennant	104	8	8	–
	25	– Palmer Goddard	394	18	6	–			– Han.h Hall	101	10	10	–
		– Jn.o Baker	399	24	14	6			– H. Woodville	D.o	8	8	–
		– Donations	455	10	–	–			– Sar.h Smith	114	6	7	–
		– An.l Subscrip.s	343	2	2	–			– Han.h Emmott	102	8	8	–
	30	– Jn.o Walton	379	3	0	11			– Jane Kirbyson	103	9	9	–
		– Benj. King	382	5	13	5			– Sar.h Blenkarne	106	8	8	–
		– Ann Jepson	383	6	8	5			– Reb.a Fowler	114	6	–	–
		– Donations	455	10	10	–			– Extra Expens.	459	6	3	7½
		– An.l Subscrip.s	343	2	2	–			– Appr. Wages	444	7	1	8
		– Mary Bayes	342	5	4	–			– Appr. Ho.e Expen.	433	25	–	–
		– Jn.o Bower	416	9	10	1							
	31	– Wm. Webster	368	4	1	8							
1813 1.	1	– Denah Smith	404	13	8	1							
		– Jos.h Rhodes	409	3	7	10							
		– Mary Prado	397	6	10	–							
		– Tho.s Smith	402	7	16	–							
		– Eliz. Knight	395	30	11	6							
		Car.d to page	468	2401	5	3			Car.d to p.	465	2491	17	02

Dr Cash Cr

1813							1813						
	Brot from page	467	2501	5	3			Brot from page	467	2591	17	02	
1	To Tho. Bakewell	372	10	–	–		1	By Ho. Expens	466	19	1	6	
	– Jane Thompson	318	1	19	–		11	– Do	466	5	11	6	
	8 – Sar.h Jackson	393	26	10	9		16	– Doct.r Belcombe	413	40	–	–	
	11 – Edm.d G. Sporle	366	4	13	6			– Ho. Expenses	466	35	19	2	
	13 – An.l Subscrip.s	343	1	1	–		20	– Sundry P.s Disb.ts		76	7	6	
	27 – Appr. Ho. Expen.s	333	2	13	7		21	– Mary Bland	385		10	–	
	28 – Mary Bayes	362	10	8	–			– Extra Expenses	459	5	14	–	
	29 – Mary Jackson	407	56	6	3			– Appr. Furniture	458	1	8	8	
	– Jn.o Richardson	390	19	19	8			– Furniture	443	3	10	–	
	30 – Jas. Blose	383	14	8	1		23	– Ho.e Expenses	466	8	9	9	
2	2 – Mary Lloyd	310	78	10	2			– Appr. Furniture	458	6	18	–	
	18 – Rich.d Jalland	380	27	–	–			– Ho.e Expenses	466	4	17	6	
	– Mary Kendall	389	6	7	7			– Furniture	443		15	–	
							27	– Buildings	479		19	5	
								– Appr. Build.gs	450	2	9	7	
								– Appr. Ho.e Exp.s	433	33	1	22	
								– Appr. Furniture	458	3	10	4	
								– Appr. Wages	444	1	6	–	
								– do. do.		2	1	–	
								– do. do.		2	2	–	
								– Appr. P.s Disb.ts		8	3	02	
								– Appr. Ho.e Exp.s	433	6	11	7	
							28	– Appr. Furniture	458	1	3	–	
							30	– Ho.e Expenses	466	9	16	–	
								– Appr. Ho.e Exp.s	433		14	–	
							2	8 – Ho.e Expenses	466	6	16	–	
								13 – do.		23	3	9	
								15 – do.		13	18	8	
								16 – Buildings	479	37	14	6	
								– Extra Expens.s	459	18	11	6	
								– Appr. Buildings	350	10	15	6	
	Carr.d to C.	472	2601	2	10			Carr.d to do.	472	2583	16	82	

Cr Patients Board Cr

1812		Brot. from p	462	888	13	6	1812		Brot. up			1125	12	-
Nov	12	By Thos. Smith	402		7	16	12	25	By Jas. Whiting	259		5	4	-
11	13	By Eliz. Waring	395		10	8		26	Jno. Richardson	390		2	12	-
		Eliz. Waring	395		10	8		28	Mary Lloyd	340		27	6	-
	14	Mary Bayes	362		2	12			Rich. Jalland	380		7	16	-
	16	Eliz. Johnson	385		13	13	1813							
		Eliz. Frith	405		13	13	1	1	Jno. Stone	369		27	6	-
	17	Wm. Harvey	259		11	14			Sarh. Harris	367		9	15	-
		Susa. Atkinson	381		2	12		2	Thos. Bakewell	372		8	9	-
	18	Val. Johnson	376		2	12		3	Susa. Reynolds	219		9	2	-
	20	Mary Young	371		9	15		5	Jas. Blose	388		6	10	-
		Sarh. Thorndell	373		5	4			R. Sheffield	386		2	12	-
	21	Ann Willis	377		2	12		7	Wm. Webster	368		3	5	-
	24	Jas. Hashold	363		5	17		8	Mr. Barrow	358		2	12	-
	27	Mary Bratt	397		6	10		9	Hanh. Forster	378		9	2	-
	29	Mary Waring	256		10	8		11	Ann Wallis	220		2	12	-
12	1	Benj. King	382		2	12		12	Jno. Coning	357		5	4	-
	3	Ann Jepson	383		2	12			Mr. Kendall	389		2	12	-
		Rach. Raw	233		13	13		13	Palmer Goddene	394		9	2	-
	4	Sam. Weedon	364		2	12		14	H. Ponsonby	387		2	12	-
		Susa. Deane	231		2	12		15	Jane King	381		5	4	-
		Jno. Walton	379		2	12		16	Dinah Smith	404		5	4	-
	5	Robt. King	408		2	12			Jno. Lockey	359		2	12	-
	6	Mary Nickson	401		9	2		20	Mary Pyle	410		2	12	-
	7	Hanh. Bradshaw	406		7	9	6		Palmer Goddene	394		7	16	-
	8	Sebh. Turnour	411		13	13		24	Sarh. Jackson	393		5	4	-
	9	Jno. Bower	215		5	17	-	2	1	Esther Harris	374		5	4	-
	11	Sam. Waring	403		13	13	-		4	Jno. Hudson	360		5	4	-
	12	Ann Mawby	415		5	4	-		5	Ann Lawton	374		5	4	-
	17	Thos. Atkinson	370		5	4	-			Sarh. Johnson	361		13	-	-
		Jos. Pinder	409		2	12	-			Jno. Wilson	392		2	12	-
	18	Eliz. Knight	395		9	15	-		6	Jno. Baker	399		9	15	-
		Eliz. Mobbs	396		2	12	-		12	Thos. Smith	402		7	16	-
		Mary Jackson	407		27	6	-			Mary Waring	368		10	8	-
		Car. up	-		1125	12	-		13	Mary Bayes	362		2	12	-
										Car. to page	410	1350	12	-

Cr

Patients 479 Board

Cr

1813		Brot pr from p.	469	1359	12	—	1813		Brot up	—	1594	11	6
2	15	By Eliz Johnson	385		13	13	—	3	26	By Jos. Whiting	259	5	4	—
		— Eliz Frith	405		13	13	—			— Jno Richards	390	2	12	—
	16	— Wm Harvey	259		11	14	—		29	— Jane Thompson	418	6	10	—
		— Sus. Atkinson	241		2	12	—			— Mary Lloyd	380	27	6	—
	17	— Val. Johnson	376		2	12	—			— R. Jalland	380	7	16	—
	18	— Wm Rickman	226		3	8	—		31	— Jas Stone	369	27	6	—
	19	— Mary Young	371		9	15	—			— Sar. Harris	367	9	15	—
		— Sar. Thorndell	373		5	4	—			— Thos Bakewell	372	8	9	—
	20	— Ann Willis	377		2	12	—			— Sus. Reynolds	417	9	2	—
	23	— Jas Hasholds	363		5	17	—			— Jas Blow	398	6	—	—
	26	— Mary Ratts	397		6	10	—			— Ruth Sheffield	336	2	8	—
	28	— Mary Waring	418		10	8	—			— Wm Webster	368	3	4	—
3	2	— Sib. Turnour	411		12	12	—			— A. N Barrow	358	2	8	—
		— Benj. King	382		2	12	—			— Han. Forster	378	8	8	—
	4	— Ann Jepson	383		2	12	—			— Ann Wallis	224	2	8	—
		— Rach. Raw	233		13	13	—			— Jno Coning	357	4	8	—
	5	— Chs Waterhouse	412		5	4	—			— M J Kendall	339	2	4	—
		— Sam. Wedon	362		2	12	—			— P. Godden	394	7	14	—
		— Sus. Deane	231		2	12	—			— H Pomsonby	387	2	4	—
		— Jno Walton	379		2	12	—			— Dinah Smith	405	4	8	—
	6	— Pat. King	408		2	12	—			— Jno Lochey	359	2	4	—
	7	— M J Nickson	401		9	2	—			— Mary Ryle	410	2	—	—
	8	— Har. Bradshaw	406		7	9	6			— Sar. Jackson	393	4	—	—
	10	— M J Oddie	413		7	16	—			— Est. Harris	394	3	12	—
		— Jno Bower	416		5	17	—			— Jno Hudson	360	3	4	—
	12	— Sam. Waring	403		13	13	—			— Ann Lawton	375	3	4	—
		— Thos Smith	402		3	—	—			— S. Johnson	361	8	—	—
	13	— Ann Mavity	415		5	4	—			— Jno Wilson	392	1	12	—
	18	— Thos Atkinson	370		5	4	—			— Jno Baker	399	6	—	—
		— Jos. Pinder	396		2	12	—			— Eliz Waring	398	5	12	—
	19	— Eliz Knight	395		9	15	—			— Rach. Turney	421	1	8	—
		— Eliz. Mobbs	396		2	12	—			— Mary Bayer	362	1	8	—
		— M J Jackson	407		27	6	—			Car. to page	477	1785	15	6
		Car. up			1594	11	6							

Dr Sals & Serv.ts Wages Cr

1812		Bro.t forw.d page	339	67	1	–	1812		Bro.t forw.d page	339	26	8	–
10	13	To Jn.o Binns	107	26	5	–	12	28	By Mary Lloyd	340	3	5	–
11	23	To H Hall	101	7	–	–	1813						
		H Woodville	114	5	12	–	1	1	Jn.o Stone	369	8	9	–
		Sar.h Smith	101	4	18	–	3	29	Mary Lloyd	340	3	5	–
		H Emmott	102	5	12	–		31	Jn.o Stone	369	8	9	–
		Geb. Fowler	115	1	12	–			Profit & Loss	482	327	3	9
		Jane Kirkbyson	103	6	6	–							
		Sar.h Blenkhern	106	4	14	–							
12	10	Dor.th Belcombe	113	30	16	–							
	15	H Binsonby jun.r	110	9	12	–							
1813													
3	12	Wm Simpson	109	13	18	–							
	31	Marg.t Wilson	102	10	10	–							
		Ham.h Hall	101	3	10	–							
		Sar.h Smith	101	2	3	–							
		Han.h Emmott	102	2	16	–							
		Jane Kirkbyson	103	3	3	–							
		Abl. Tennant	104	6	16	–							
		Sam.l Clay	105	10	17	–							
		Jo.s Stansfield	108	17	–	–							
		Wm Simpson	109		16	–							
		H Binsonby jun.r	110	3	10	–							
		G & K Jepson	111	50	–	–							
		Dor.th Belcombe	113	12	6	–							
		H Woodville	114	2	16	–							
		Reb.a Fowler	115	1	10	–							
		Jn.o Binns	107	18	–	–							
		Ho.e Exp.s to 13	466	36	10	9							
				376	19	9	1813				376	19	9
5	23	Abl. Tennant	104	4	12	–	6	28	MJ Lloyd	340	3	5	–
7	12	Jo.s Stansfield	108	1	–	–	7	2	Jn.o Stone	369	8	9	–
5	2	Sam.l Clay	105	1	3	–							
9	30	G & K Jepson	111	50	–	–							
9	13	Wm Binns	107	21	–	–							
11	23	Ham. Hall	101	7	–	–	9	27	MJ Lloyd	340	3	5	–
		Ham.h Woodville	114	5	12	–	10	1	Jn.o Stone	369	8	9	–
		Sar.h Smith	101	5	4	–		11					
		Carr.d to page	466	98	11	–			Carr.d to page	482	23	8	–

Dr Cash 472 Cr

1813				£	s	d
	Brot. from page	468		2661	2	10
2 26	To Jane King		381	13	13	—
	— Wm. Harvey		259	30	8	7
27	— Rach.l Baw		233	13	13	—
3 10	— Sib.a Turnour		311	11	0	6
	— Ann Gibbins		342		12	4
	— M.J. Nickson		301	9	7	8
	— Ho.e Expenses		466	4	9	—
15	— Mary Young		371	10	—	—
	— Eliz. Knight		395	—	—	3
22	— Mary Batt		397	6	10	—
	— An.l Subscrip.s		433	5	5	—
26	— Benj.n King		382	4	1	8
	— Jos.h Pinder		409	4	1	10
	— Jn.o Walton		379	2	19	62
	— Jn.o Bower		316	5	17	—
	— An.l Subscrip.s		476	2	2	—
	— Ann Jepson		383	2	16	8
	— Mary Pyle		410	5	8	11
	— A.N Barrow		358	5	15	4
	— Hann.h Bradshaw		206	10	—	—
30	— An.l Subscrip.s		476	5	5	—
	— Val. Johnson		373	6	0	5
31	— Wm. Maud		10	150	—	—
	Car.d to P.		473	2970	10	62

1813				£	s	d
	Brot. from page		468	2583	16	82
2 20	By Ho.e Expenses		466	28	11	8
24	— Buildings		179	2	18	6
	— Extra Expenses		459	10	16	6
	— D.o Appendg.s		D.o	—	17	6
27	— Ho.e Expenses		466	9	6	7
	— Extra Expens.s		459		8	—
3 1	— Appr. Ho.e Expr.s		433	19	6	02
	— H. Binsonby Esq.re		110	15	—	—
3	— Ho.e Expenses		466	15	10	6
	— Appr. Wages		444	8	13	—
	— Appr. Ho.e Expr.s		433	3	17	6
6	— Ho.e Expenses		466	20	15	6
13	— D.o		D.o	41	15	6
15	— Appr. Furniture		454	3	8	8
	— Furniture		443	13	18	4
	— Extra Expens.s		459	9	3	—
	— Buildings		179	36	—	—
20	— Ho.e Expenses		466	91	—	—
	— Extra Expens.s		459	5	8	4
	— Buildings		474	3	13	8
	— Appr. Buildg.s		350	2	18	6
	— Appr. Ho.e Expens.s		475	39	2	9
24	— Ho.e Expenses		466	6	12	—
	— Jn.o King		32	7	10	—
25	— Ho.e Expenses		466	11	10	4
27	— Extra Expens.s		459	2	16	—
31	— Ho.e Expenses		466	80	19	2
	— Appr. Wages		444	11	6	—
	— Appr. P.r Diab.s			6	10	11
	— Appr. Ho.e Expr.s		475	18	10	11
	— Extra Expens.s		459	6	6	10
	— Furniture		454	11	17	11
	Car.d to P.		473	3133	6	10

1813		Bro.t from page	472	2970	10	6½	1813		Bro.t from page	472	3133	6	10		
3mo	31st	To Ans.l Subscrips.n	476	3	3	–	3	31	By Appr.s Furniture	454	1	10	–		
		– Balance	482	264	19	5½			– Appr.s Building	350	1	12	9		
									– Linen	440	1	17	8		
									– Apy Shop	453	13	1	11		
									– Sundry Ds. Disk.t		87	3	10		
				3238	13	–					3238	13	–		
4	6	– Sar.h Johnson	361	31	–	–	4	1	– Stock	356	264	19	5½		
	9	– Hos.y Expenses	466	16	19	–			– Hos.y Expenses	466	18	–	–		
		– Ham.h Forster	378	21	10	–		3	– do	do	21	15	2		
	12	– Eliz.h Frith	405	32	16	10		5	– do	do	8	16	–		
	22	– Wm Rickman	226	7	12	9		8	– York Meeting	450	13	8	–		
	28	– Sar.h Harris	367	21	18	7		10	– Hos.y Expenses	466	17	2	7		
5	10	– Chas Waterhouse	412	13	–	–			– Gok Jepson	451	60	–	–		
		– Jn.o Hudson	360	18	6	7		17	– Hos.y Expenses	466	10	19	10		
	15	– Mary Platt	397	6	10	–		25	– do	466	30	3	1		
		– M.J. Siomack	382	10	8	–			– Appr.s do	475	17	3	4		
	18	– Rach.l Furness	421	8	14	–	5	1	– Hos.y Expenses	466	10	2	11		
	31	– Jn.o Stone	369	90	–	–			– Wm Rickman	226	4	4	9		
		– Jos.h Whiting	420	11	12	1			– Appr.s Hos.y Exp.s	475	5	11	1		
		– Ann Willis	377	11	16	2		10	– Rob.t Pickering	37	2	18	4		
		– Jn.o Baker	399	20	14	4			– Jos.h Aumack	9	4	10	–		
		– Pat.k King	403	13	–	–			– Appr.s Hos.y Exp.s	475	4	10	–		
		– Tho.s Smith	402	17	6	–			– Hos.y Expenses	466	11	18	6		
		– Sam.l Waring	403	40	15	9		16	– do	do	23	8	–		
		– Eliz.h Waring	395	23	18	1		23	– do	do	21	19	11		
		– Mary Waring	414	23	10	6½		29	– do	483	12	15	1		
		– Sam.l Weedon	364	13	5	9			– Apy.s Furniture	454	7	14	–		
		– S. Bakewell	372	10	–	–		31	– Jn.o Bludwick	33	5	–	–		
		– Sar.h Thorndell	373	23	10	2			– Rich.d Routh	29	2	10	–		
		– R.d Godden	394	31	12	–			– M.J Robinson	168	2	10	–		
		– H. Bradshaw	406	29	4	12			– Mich.l Moore	31	10	–	–		
		Car.d to page	485	558	1				Carr.d to page	–	592	0	6½		

Dr. Buildings Cr.

1813		Brot. forwd.	179	5909	12	4	1813 3	31	By Balance		482	5913	6	–
3	20	To Cash	472	3	13	8								
				5913	6	–	1814					5913	6	–
A 1814	1	– Stock	356	5913	6	–	3	31	–	d°	501	5973	19	8
1	31	– Cash	489	2	3	6								
2	21	– d°	d°	1	6	8								
3	11	– d°	490	3	–	–								
	22	– d°	d°	1	1	–								
	31	– d°	d°	1	18	–								
		– d°	497	51	4	6								
				5973	19	8						5973	19	8
A 1815	1	– Stock	502	5973	19	8	1815 3	31	–	d°		6006	9	2
2	1	– Cash	513	14	7	–								
	25	– d°	d°	18	2	6								
				6006	9	2	1816							
A 1816	1	– Stock	502	6006	9	2	3	31	–	d°	545	6020	16	8
1	16	– Cast. Iron Gates		8	7	–								
3	7	– d° d°		1	11	–								
	15	– J Cairy		4	9	6								
				6020	16	8						6020	16	8
				6020	16	8								

Dr Appl. No. Expenses Cr

1813		Bro.t forw.d	433	293	18	4	1813		Bro.t forw.d	433	2	13	7
3	20	To Cash	472	39	2	9	3	31	By Balance	582	16	10	2
	30	do	do	18	10	11			Profit & Loss	582	332	8	3
				351	12	—	1814				351	12	—
4	1	Stock	356	16	10	2	3	31	Balance	501	30	11	11
	24	Cash	473	17	3	4			Profit & Loss	do	352	16	3
5	1	do	473	5	11	1							
	10	do	do	4	10	—							
6	8	do	485	26	13	3							
	18	do	do	8	4	6							
7	17	do	486	28	16	5							
8	28	do	do	33	4	4							
9	9	do	do	3	17	6							
	25	do	do	29	2	10							
10	19	do	487		10	9							
	30	do	do	28	18	8							
11	27	do	488	21	16	1							
12	16	do	do	4	14	6							
	25	do	do	22	3	9							
	31	do	do	28	10	—							
1814													
1	25	do	489	11	2	—							
	31	do	do	21	6	2							
2	27	do	do	22	6	—							
		do	490		17	11							
3	21	do	do	1	9	—							
	26	do	do	30	15	5							
	31	do	497	15	4	6							
				383	8	2					383	8	2
4	1	Stock	502	30	11	11							
	23	Cash	497	14	12	8							
5	9	do	495	3	17	6							
6	4	do	do	24	2	9							
		Carried to page	510	73	4	10							

Dr. Annual Subscriptions Cr.

1813											
3	31	To Profit & Loss	482	49	7	–	1813	Brot. from pr.	343	38	17 –
							3	26	By Cash. J. Fisher	472	2 2 –
								30	Do. Sundry pr.	Do.	5 5 –
								31	Do. Jno. King	473	3 3 –
				49	7	–					49 7 –
1814											
3	31	Profit & Loss	501	132	2	–	5	31	Do. Wm. Allen	485	2 2 –
							7	30	Do. Wm. Adams Lessee	486	1 1 –
							9	11	Do. Jos. Reynolds	486	5 – –
								20	Do. R. Harris	Do.	1 1 –
								28	Do. B. Horner	487	1 1 –
							10	8	Do. Sundry Pr.	487	63 – –
								25	Do. Do.	Do.	4 4 –
							11	5	Do. Do.	Do.	3 3 –
							12	17	Do. Do.	488	3 3 –
								25	Do. R. Barclay	Do.	5 – –
								27	Do. Sundry Pr.	Do.	19 19 –
								30	Do. Do.	Do.	4 4 –
							1814 1	4	Do. B. Oakden	Do.	1 1 –
							2	26	Do. Sundry Pr.	Do.	6 17 –
								27	Do. Do.	Do.	3 3 –
							3	31	Do. Do.	490	6 1 –
									Do. Jno. King	497	2 2 –
				132	2	–					132 2 –
							5	30	Do. Wm. Allen	498	2 2 ✓
							6	29	Do. Caleb Wilson	Do.	1 1 ✓
								30	Do. Sundry pr.	Do.	3 3 ✓
							9	1	Do. L. Murray	512	1 1 ✓
							10	5	Do. Jos. Walker	Do.	2 2 ✓
								6	Do. Sundry pr.	512	39 18 ✓
								10	Do. Do.	✓ Do.	7 7 ✓
								27	Do. Do.	✓ Do.	3 3 ✓
								29	Do. Do.	✓ Do.	2 2 ✓
									61. 19. 0 Carr.d to page	515	61 19 –

Dr. Patients Board &c.

1812							1813							
6	1	To Wm Burnham	229	5	4	–			By Bro.t from page	370	1785	15	6
9	29	– Mary Bland	384	7	19	12	3	31	By Eliz. Johnson	385		7	7	–
1813									– Eliz. Frith	205		7	7	–
3	31	– Profit & Loss	382	1844	12	02			– Wm Lawcy	319		5	8	–
									– Sam.l Atkinson	381		1	4	–
									– Val. Johnson	376		1	4	–
									– Mary Young	371		1	10	–
									– S. Thorndell	373		2	8	–
									– Ann Willis	377		1	4	–
									– Jas. Hasbold	363		2	5	–
									– M.y Pratt	397		2	10	–
									– M.y Waring	314		1	–	–
									– Benj.a King	382			16	–
									– Ann Jepson	383			16	–
									– Rach.l Raw	233		1	4	–
									– Chas. Watchorn	312		1	12	–
									– Sam.l Weedon	364			16	–
									– Sus.a Deane	231			16	–
									– Jn.o Walton	379			16	–
									– Pat.k King	308			16	–
									– M.y Nickson	301		2	16	–
									– H. Bradshaw	306		2	6	–
									– M.y Oddie	313		1	16	–
									– Jn.o Bower	316		1	7	–
									– Sam.l Waring	303		3	3	–
									– Ann Mavity	315		1	4	–
									– Eliz. Awmack	362		1	12	–
									– Jos.a Rinder	309			8	–
									– Tho.s Atkinson	370			16	–
									– Eliz. Knight	395		1	10	–
									– Eliz. Mobbs	396			8	–
									– M.y Jackson	307		4	8	=
									– Jas. Whiting	312			8	=
									– Jn.o Richardson	390			4	=
			1857	16	6						1857	16	6	

Cr Patients' Board Cr

1813											
April	6	By Jas. Blose	388		10	–	1813	Brought up	478	74	3 –
		R Sheffield	386		4	–	June	1 By Benj.n King	382	1	16 –
	8	Wm Webster	368		5	–		3 Ann Jepson	383	1	16 –
	9	A.N Barrow	358		4	–		Rach.l Raw	233	9	9 –
	10	Han.h Forster	378		14	–		4 Chas. Waterhouse	312	3	12 –
	12	Ann Wallis	228		4	–		Sam.l Weedon	364	1	16 –
	13	Jn.o Goning	357		16	–		Sus.a Deane	231	1	16 –
		M.J Kendall	389		8	–		Jn.o Walton	379	1	16 –
	14	Benn Goddin	398	1	8	–		5 Pat.k King	408	1	16 –
	15	H Pomeroy	387		8			6 M.J Nickson	401	6	6 –
	17	Dan.l Smith	401		16	–		7 H Bradshaw	406	5	3 6
		Jn.o Lockey	359		8	–		9 M.J Oddie	413	6	– –
	21	Mary Pyle	410		12	–		Jn.o Bower	416	4	10 –
	25	Sar.h Jackson	393	1	4	–		11 Sam.l Waring	403	10	10 –
May	5	6 Jn.o Hudson	360	2	–	–		12 Ann Mavity	415	4	– –
		7 Ann Lawton	375	2	–	–		17 Tho.s Atkinson	370	4	8 –
		Sar.h Johnson	361	5	–	–		Jos.h Pinder	409	2	4 –
		Jn.o Wilson	392	1	–	–		18 Eliz. Knight	395	8	5 –
	8	Jn.o Baker	399	3	15	–		Eliz. Mobbs	396	2	4 –
	14	Eliz. Waring	398	4	16	–		M.J Jackson	407	23	2 –
	15	Rach.l Furness	421	1	4	–		23 Eliz. Aromack	382	9	12 –
		Mary Bayes	362	1	4	–		25 Jos.h Whiting	420	4	16 –
	17	Eliz. Johnson	385	6	6	–		26 Jn.o Richardson	390	2	8 –
		Eliz. Frith	405	6	6	–		28 Esther Harris	374	4	16 –
	18	Wm Harvey	419	6	6	–		M.J Lloyd	350	27	6 –
		S. Atkinson	341	1	8	–		Rich.d Jalland	380	7	16 –
	19	Val. Johnson	376	1	8	–	July	7 2 Jn.o Stone	369	27	6 –
	25	Mary Young	371	5	5	–		Sar.h Harris	367	9	15 –
		Sar.h Thorndell	373	2	16	–		3 Tho.s Bakewell	372	8	9 –
	22	Ann Willis	377	1	8	–		4 Sus.a Reynolds	417	9	2 –
	25	Jas.h Hashold	363	3	12	–		6 Jas.h Blose	388	6	10 –
	28	Mary Cratt	397	4	–	–		R Sheffield	386	2	12 –
	30	Mary Waring	418	6	8	–		Car.d to page	491	295	0 6
		Car.d up	478	74	3						

Dr Interest Cr

1813						1813				
3 31	To Jos.h Jarmack	9	4	10	–	3 31	By Profit & Loss	482	80	16 –
	" York Meeting	450	26	16	–					
	" G.th K Jepson	451	49	10	–					
			80	16	–				80	16 –
1814						1814				
3 31	" Jos.h Jarmack	9	4	10		3 31	"	501	88	4 2
	" Wm Maud	10	6	15	–					
	" York Meeting	450	26	16	–					
	" G.th K Jepson	451	50	3	2					
			88	4	2				88	4 2
1815						1815				
3 31	" Sundry Acc.ts		76	9	3	3 31	"	522	76	9 3
1816						1816				
3 31	" do.		48	–	–	3 31	" do.	545	48	– –

Dr Patients General Acct Cr

1813						1813					
	Ann Wallis Sarah Richman	329	45	19	11						
	Jos. Deane	331	3	3	6						
3 31	Rach. Rose	333	17	17	—	3 31	By M.J. Bayes	362	7	11	5
	Margt. Holt	268	5	4	—		M.J. Young	371	10	17	5
	Mary Lloyd	340	38	15			Val. Johnson	376	1	0	9
	Sus.a Stimson	341	6	3	4		Jn.o Walton	379	1	9	1
	Eliza Swmarks	342	9	12	—		Jane King	381		0	4
	Jn.o Goring	357	11	18	9		Benj. King	382		11	10
	M.A. Barrow	358		9	4		Ann Jepson	383		8	6
	Jno. Lockey	359	12	17	4		Jos.h Rose	388		4	11
	Jn.o Hydson	360	16	13	7		Mary Pratt	397	3	15	9
	Sar.h Johnson	361	26	8	7		M.J. Nickson	401	5	6	3
	Jas. Hasbold	363	13	18	3		Jos.h Pinder	409	1	15	—
	Sam.l Weedon	364	11	9	9		Mary Pyle	410		12	—
	Sar.h Harris	367	12	3	7		Jn.o Bower	416	3	17	—
	Wm. Webster	368	3	14	4						
	Jn.o Stone	369	85	19	2		Balance	482	682	11	22
	Tho.s Stimson	370	1	9	6						
	Tho.s Bakewell	372		12	2						
	Sar.h Thorndell	373	15	10	2						
	Esther Harris	374	14	2	6						
	Ann Lawton	375	8	15	1						
	Ann Willis	377	7	10	2						
	Hann.h Fowler	378	21	6	—						
	Rich.d Jolland	380	1	8	6						
	Eliz.t Johnson	385	11	0	3						
	R. Sheffield	386	10	0	1						
	H. Pomonby	387	3	3	0						
	Mary Kendall	389	3	7	08						
	Jn.o Richardson	390		10	11						
	Eliz. Base	391		18	2						
	Jn.o Wilson	392	13	6	11						
	Sar.h Jackson	393	6	6	11						
	Palmer Goddin	394	21	2	—						
	Eliz. Knight	395	19	5	5						
	Eliz. Mobbs	396	12	2	5						
	Eliz. Waring	398	8	14	1						
	Jn.o Baker	399	7	14	11						
	Sar.h Impey	400		2	1						
	Tho.s Smith	402	17	6	—						
	Sam.l Waring	403	39	5	9						
	Dinah Smith	404	8	10	6						
	Eliz. Frith	405	27	12	8						
	H. Bradshaw	406	29	3	32						
	Mary Jackson	407	6	10	2						
	Rd. King	408	11	14	9						
	Lib.a Turbrour	411	38	11	—						
	Ch.s Waterhouse	412	9	2	11						
	Mary Oddie	413	6	1	7						
	M.J. Waring	414	17	2	32						
	Ann Hawley	415	12	9	3						
	S. Reynolds	417	12	2	10						
	Jane Thompson	418	4	17	8						
	H.y Harvey	419	7	14	5						
	Jos.h Whiting	420	6	16	2						
	Rach.l Tomkys	421	1	8	—						
			720	1	32				720	1	32

Dr Annuitants gen.l Acct Cr

1813						1813					
3	31	To Balance	182	120	8	4	3	31	By Marshal White	14	2 10 –
									Geo Sanders	18	5 – –
									Jnº Alexander	19	2 10 –
									Dyther Alexandr	21	2 10
									M.J. Alexander	22	15 – –
									Francis Wright	23	2 10 –
									Sarh Fox	25	5 10 –
									Ann Bonwill	25	2 10 –
									Sarah Fry	26	2 10
									Elq Tuckett	27	2 10 –
									L Murray	28	5 – –
									Rd Roush	29	2 10 –
									Griz Dighlerk	30	5 – –
									Nehet H. Moore	31	10 – –
									Jo E Bladwith	33	5 – –
									John Thrusher	34	5 – –
									Mary Wright	35	2 10 –
									Robt Pickering	37	2 18 4
									Robn Pope	112	25 – –
									M.J. Robinson	168	2 10 –
									Jos Birkbeck	299	2 10 –
									Eliz. Lumley	300	5 – –
									W.M. Wallis	Do	5 – –
				120	8	4					120 8 4

Officers & Servts gen.l Acct

1813						1813					
3	31	To Balance	182	193	4	–	3	31	By H Hall	101	3 10 –
									Sarh Smith	Do	2 3 –
									Marg. Wilson	102	10 10 –
									H Bennett	Do	2 16 –
									Jane Kirkbyson	103	3 3 –
									Ab.l Tennant	104	6 16 –
									Sam.l Day	105	19 17 –
									Jnº Binns	107	44 5 –
									Jo Stansfield	108	17 – –
									Wm Simpson	109	15 10 –
									H Bransby Jr	110	1 2 –
									G & K Jepson	111	50 – –
									Dr Belcombe	113	12 6 –
									H Woodville	114	2 16 –
									Reb. Fowler	Do	1 10 –
				193	4	–					193 4 –

Dr Patients' general Acct Cr

Dr Profit & Loss Cr

1813						1813					
3 31	To Linen	110	21	8	11.	3 31	By Sub.s for Annu.	119	100	—	—.
	" Furniture	113	55	1	8.		" Legacies	122	180	—	—.
	" Appr. Wages	114	56	9	8.		" Donations	155	91	10	—.
	" Annuities	116	135	8	4.		" Ann.l Subscrip.s	176	49	7	—.
	" Apt.y Shop	153	12	11	11.		" P.te Board	177	1844	12	6½
	" Appr. Furn.e & Lin.	154	17	4	3.		" Balance	182	122	4	10
	" Extra Expenses	159	91	15	6½.						
	" Ho.s Expenses	166	1257	6	1.						
	" S.t & S.t Wages	171	327	3	9.						
	" Appr. Ho.e Expen.s	175	332	8	3.						
	" Interest	179	80	16	—.						
			2387	14	4½				2387	14	4½

Dr Balance Cr

1813						1810					
3 31	To Ho.e Expens.	166	156	0	11.	3 31	By Jos.h Aiomack	9	104	10	—.
	" Appr. D.o	175	10	10	2.		" Wm Maud	10	150	—	—.
	" Apt.y Shop	153	7	10	—.		" Stock	356	9120	14	—.
	" Land Estate	5	1633	—	—.		" York Meeting	330	608	18	—.
	" Appr. Building	330	1782	17	—.		" G & K. Jepson	151	1246	2	10.
	" Linen	110	121	10	—.		" Cash	173	264	19	5½
	" Furniture	113	1046	10	6.		" Ann.ty gen.l Acct	181	120	8	4.
	" Appr. D.o Lin.	154	326	16	—.		" Off.s & Str.s D.o	D.o	193	4	—.
	" Buildings	174	3913	6	—.						
	" P.te gen.l Acct	180	682	11	2½						
	" Profit & Loss	181	122	4	10						
			11808	16	7½				11808	16	7½

Dr House Expenses Cr

1813		Brot from pr	466	330	6	11	1813		Brot from pr	466	16	19	—
5	29	To Cash	473	12	15	1	6	25	By Cash, a Calf	485	4	13	6
6	5	do	485	17	19	10		28	Mary Roya	340	6	10	—
	8	do	485	10	3	6	7	2	Jno Stone	369	1	11	—
	9	do	485	9	3	4	9	27	Mary Layde	340	6	10	—
	11	do	do	14	11	2	10	1	Jno Stone	369	1	11	—
	18	do	do	11	3	—							
	26	do	do	13	2	7							
7	3	do	do	17	18	3							
	10	do	do	21	6	11							
	17	do	486	97	2	9							
	31	do	do	10	6	8							
8	7	do	do	30	4	7							
	14	do	do	9	8	3							
	21	do	do	9	8	3							
	28	do	do	14	6	—							
9	9	do	do	11	16	42							
	18	do	do	28	2	11							
	25	do	do	33	2	—							
10	2	do	487	10	11	8							
	12	do	do	27	14	1							
	16	do	do	27	11	8							
	19	do	do	9	16	7							
	25	do	do	6	10	8							
	30	do	do	10	14	9							
11	6	do	do	36	16	1							
	13	do	488	8	11	9							
	20	do	do	21	15	8							
	26	do	do	14	13	4							
	27	do	do	13	18	9							
12	4	do	do	41	13	3							
	11	do	488	102	15	7							
			484	1065	15	27			Carried to page	484	43	14	6

Dr House Expenses Cr

			Bro.t from p.	483	1065	15	22	1813		Bro.t from p.	483	43	14	6
12	17	To	Cash	488	14	1	7	12	24	By Cash a Calf	488	4	–	–
	24	–	do	do.	14	10	–		27	– MJ Lloyd	423	6	10	–
1814									31	– Jno. Stone	369	4	11	–
1	1	–	do	do.	9	14	4	1814						
	8	–	do	do	40	9	3	9	28	– MJ Lloyd	423	6	10	–
	11	–	do	do.	2	9	10		31	– Jno. Stone	369	4	11	–
	15	–	do	489	20	15	6			– Balance	501	198	2	3
	22	–	do	do.	8	17	–			– Jno. Bauer	416		10	–
	29	–	do	do.	60	8	1			– Sold 1 Wagon	494	41	9	–
2	5	–	do	do.	23	19	2			– Apt. Shop Window	453	2	–	–
	7	–	do	do.	12	14	2			– Profit & Loss	501	1211	17	72
	12	–	do	do.	28	6	6							
	19	–	do	do.	8	6	3							
	27	–	do	do.	11	0	4							
			do	490	1	10	8							
3	5	–	do	do.	17	11	3							
	11	–	do	do.	1	5	3							
	14	–	do	do.	6	12	–							
	16	–	do	do.	49	16	–							
	21	–	do	do.	37	15	10							
	26	–	do	do.	39	2	7							
	31	–	do	do.	26	5	9							
		–	do	497	7	8	10							
		–	do Cheese	497	14	14	–							
					1523	15	42					1523	15	42
4	1	–	Stock	502	198	2	3	4	15	– Cash a Calf	497	2	10	✓
	9	–	Cash	497	13	7	5	✓						
	15	–	do	do.	14	13	6	✓						
	18	–	do	do.	11	–	–	✓						
	20	–	do	do.	5	16	–	✓						
	22	–	do	do.	9	2	6	✓						
	23	–	do	do.	10	5	2	✓						
			Carr.d to Page	506	292	6	10			Carr.d to Page	198	2	10	–

						558	1	–					592	0 02
1813			Brot from pr	473					1813		Brot from pr	473		
5	31	To	Eliz. Nobbs	396		14	6	5	5	31	By R & M. Pope	112	25	– –
			Eliz. Johnson	385		30	19	3			Marg.t Thrusher	34	5	– –
			Ann Wallis	224		7	6	11			Franc.s Wright	23	2	10 –
			Wm Harvey	219		25	14	5			Mary Wright	35	2	10 –
			Amt Subscrips	476		2	2	–			Wm J. M. Wallis	300	5	– –
6	7		R Raw	233		13	13	–			M.c Alexanders	22	15	– –
	8		M.y Young	371		10	–	–			Ann Bonvillet	25	2	10 –
	10		M.y Nickson	401		10	–	–			Eliz. Tuckett	27	2	10 –
			Donations	455		5	5	–			Sar.h Fry	26	2	10 –
			Jn.o Wilson	392		10	8	–			Griz. Birkbeck	30	5	– –
	22		Subs.s for Annuit	119		50	–	–			Jos.h Birkbeck	299	2	10 –
			Wm Webster	368		7	4	4			G & R. Jepson	451	10	– –
	24		Ann Jepson	383		3	19	6	6	5	Ho.e Expenses	483	47	19 10
			Jn.o Corning	357		18	17	9			Sam.l Lay	105	21	– –
			Jn.o Bower	416		6	10	–		8	Appr. Ho.e Expens.s	475	26	13 3
			Benj.n King	382		3	16	2			Appr. Furniture	450	6	14 9
			Jn.o Walton	379		2	18	11			Ho.e Expenses	483	10	3 6
			Jos.h Pinder	409		3	1	–		9	do.	do.	9	3 4
			Ho.e Expenses	483		4	13	6			Appr. Furniture	454	9	10 6
7	3		Sus.a Deane	231		6	7	10			Furniture	443	6	13 2
			Sus.a Reynolds	417		21	4	10			Linen	410	1	1 10
	12		Mary Oddie	313		20	–	–		11	Ho.e Expenses	483	14	11 2
	16		Tho.s Atkinson	370		13	–	–		18	do.	483	11	3 –
											Appr. do.	475	8	1 6
											Geo Sanders	18	5	– –
										24	Appr. Furniture	451	7	3 9
										26	Ho.e Expenses	483	13	2 7
											G & R Jepson	451	20	– –
										29	Extra Expens.s	459	5	17 12
									7	3	Ho.e Expenses	483	17	18 3
											do.	do.	21	6 11
										10	Sundry Pr. Disb.ts		93	11 11
			Carr.d to page	486		849	9	10			Carr.d to page	486	1028	19 5

Dr Cash Cr

				£	s	d					£	s	d
				849	9	10					1028	19	5
1813		Bro.t from p.	485	849	9	10	1813		Bro.t from p.	485	1028	19	5
7	22	Jo. Mary Young	371	10	–	–	7	17	By Jo.s Stansfield	108	24	–	–
		Donations	455	5	–	–			Appr. Furniture	451	3	16	10
	24	Eliz. Knight	395	27	10	8			Wm Simpson	109	14	14	–
	26	M.J. Lloyd	390	75	16	–			Marg.t Wilson	102	10	10	–
		967.16.6							Ab.l Tennant	103	8	8	–
	27	Donations	455	20	–	–			Sundry Appr.s D.o		12	10	82
	30	Jn.o Wilson	392	9	16	9			House Expen.s	483	97	2	9
		An.l Subscrip.n	476	1	1	–			Appr. D.o	475	28	16	5
		Donations	455	2	2	–		31	Ho.e Expens.	483	10	6	8
		Legacies	122	91	18	4			Eliz. Lumley	300	5	–	–
		Tho.s Bakewell	372	10	–	–			Furniture	483	2	11	
8	2	Ja.s Blore	388	14	12	4			Linen	490		14	4
	6	Donations	455	5	–	–	8	7	Ho.e Expen.s	483	30	4	7
	9	D.o	D.o	5	5	–			Extra Expen.s	509	1	5	–
	17	Sar.h Johnson	361	30	4	–		15	Ho.e Expens.	483	9	8	3
	18	Donations	455	5	–	–		21	D.o	D.o	9	8	3
	24	Eliz. Frith	505	30	9	2		28	D.o	483	14	6	–
		Donations	455	10	–	–			Appr D.o	475	33	4	4
	28	Mary Bayes	362	10	8	–			Dyson Alexander	21	2	10	–
9	1	Jn.o Hudson	360	12	12	–			Furniture	483	1	4	6
		Val. Johnson	360	6	12	9	9	4	D.o	D.o		13	5
		N. Veild	376	2	12	–			Martha White	14	2	10	–
	6	M.J. Jackson	407	56	18	2		9	Ho.e Expenses	483	11	16	42
	9	Donations	455	23	–	–			Appr D.o	475	3	17	6
	11	An.l Subscrip.n	476	5	–	–		18	D.o	483	28	2	11
		Donations	455	10				25	D.o	D.o	33	2	–
	15	Jane Thompson	418	14	17	3			Appr D.o	475	29	2	10
	17	Esther Harris	374	30	–	–		27	~~Mary Lloyd~~	390	27	6	–
	18	Din.h Smith	404	19	19	10							
	20	Donations	455	15	10	–							
		An.l Subscrip.n	476	1	1	–							
		Ja.s Haskold	369	30	11	4							
				1442	7	5					1458	6	1

1813		Brot from pr.	486	242	7	5	1813		Brot from page	486	1458	6	1
9	28	To An.t Subscrip.s	476	1	1	—	10	2	By Ho.e Expenses	483	10	11	8
10	1	— My Pyle	410	5	4	—		12	— do	483	27	14	1
		— A N Barrow	358	5	17	4			— Appr. Wages	444		10	—
	2	— Legacies	122	100	—	—			— York Mod.l	430	13	8	—
		— Eliz.a Knight	395	17	14	3		16	— Ho.e Expenses	483	27	11	8
		— My Nickson	401	10	—	—			— Appr. Wages	444		15	—
	8	— Donations	455	80	3	—			— Extra Expenses	459	3	7	1
		— An.t Subscrip.s	476	63	—	—			— Appr. Wages	444	12	6	—
		— R Raw	233	27	6	—			— Furniture	443	13	4	8
		— Jn.o Walton	379	3	8	4			— Sundry P.s Disb.ts		137	18	8
		— Benj.n King	382	4	4	—		19	— Rob.t Pickering	37	2	10	—
		— Jos.h Pinder	409	3	10	5			— Appr. Ho.e Expens.s	475		10	9
		— Wm.a Webster	368	3	18	8			— Ho.e Expenses	483	9	16	7
	15	— Jos.h Atkinson	241	7	13	4			— Appr. Wages	445		15	—
		— Ann Mavity	415	22	11	10		23	— G.o K Jepson	411	100	—	—
	18	— Tho.s Bakewell	472	10	—	—			— Extra Expens.	459	2	—	—
		— Donations	455	35	—	—		25	— Ho.e Expenses	483	6	10	8
		— Jn.o Goring	357	3	—	—		30	— do do		10	14	9
	19	— Geo.e Turnour	411	10	—	—			— Appr. do	475	28	18	8
	25	— An.t Subscrip.s	476	4	4	—			— Appr. Furniture	454		19	—
		— Donations	487	10	10	—			— Sundry P.s Disb.ts Appr		14	13	4
	30	— Tho.s Atkinson	370	10	—	—		11	6 — Ho.e Expenses	483	36	19	1
		— Mary Young	381	10	—	—			— Legacies	122	—	7	6
		— Donations	455	40	10	—							
		— Han.h Forster	378	30	12	2							
		— Ann Lawton	375	21	3	1							
11	5	— An.t Subscrip.s	476	3	3	—							
		— Wm.a Richman	226	4	4	9							
		— R.d Sheffield	386	12	16	4							
		— My Kendall	389	6	7	92							
	8	— Jn.o Stone	369	96	—	—							
	12	— R.d Sheffield	386	6	4	1							
				2111	14	92					1922	8	3

Dr CASH Cr

1813			Bro.t from p.	487	211	14	92	1813		Bro.t forward		1922	8	3
9	12	To	Jos.h Whiting	420	12	15	—	11	13	By Ho.e Expens	483	8	11	9
			M.J Kendall	389		10	—		16	— Jos.h Sumach	9	4	10	—
		17	— H.Bonsonby	387	12	18	1		20	— Ho.e Expenses	483	21	15	8
		19	— Sus.a Reynolds	417	22	9	4		26	— do —	do.	14	13	4
			— Sus.a Deane	422	6	3	6		27	— do —	do.	13	18	9
			— Donations	455	20	—	—			— Appr. Ho.e Exp.s	475	21	16	1
			— Sar.h Harris	367	21	0	8			— Appr. Furniture	454	1	5	—
			— Val. Johnson	376	2	19	6	12	1	— Ho.e Expenses	483	41	13	3
		29	— Donations	455	11	11	—		11	— do —	do.	102	15	7
			— M.J Nicksons	401	10	—	—		16	— Appr. do	475	4	14	6
12	17	— An.l Subscrip.s	476	3	3	—			17	— D.r Belcombe	113	40	—	—
		18	— Jn.o Harrison	425	9	15	—			— Han.h Hall	101	10	10	—
			— Donations	455	5	—	—			— J. Kirkbyson	103	9	9	—
		24	— Ho.e Expenses	484	4	—	—			— Han.h Emmott	102	8	8	—
		25	— An.l Subscrip.s	476	5	—	—			— Reb. Fowler	114	8	8	—
		27	— Jn.o Baker	399	27	19	4			— Sar.h Smith	101	7	7	—
			— Donations	454	1	1	—			— Han.h Woodville	114	8	8	—
			— An.l Subscrip.s	476	19	19	—			— Ho.e Expenses	484	14	1	7
			— Rach.l Raw	233	13	13	—		24	— do —	do.	14	10	—
		30	— Donations	455	14	9	—			— Extra Expenses	459	1	4	—
			— An.l Subscrip.s	476	4	4	—			— Appr. Ho.e Exp.s	475	22	3	9
			— Tho.s Bakewell	372	12	0	2			— Appr. Furniture	454	2	2	6
			— Jn.o Walton	379	5	14	—			— Appr. Wages	484	7	7	—
			— Benj.n King	382	4	11	1			— Jn.o King	32	7	10	—
			— Jos.h Pinder	409	6	11	—		31	— Appr. Ho.e Exp.s	475	28	10	—
1814			— Jn.o Bower	416	15	1	11	1814	1	— Ho.e Expens.s	484	9	14	4
1	4	— Donations		495	50	—	—			— Extra Expens.s	459	5	17	12
			— An.l Subscrip.s	476	1	1	—		3	— G & K Jepson	451	161	9	6
		7	— Wm Burn	426	5	4	—		8	— Ho.e Expens.s	495	40	9	3
			— Wm Webster	360	4	13	4		11	— Furniture	443	13	11	4
		10	— Eliz. Waring	398	21	0	10			— Ho.e Expens	484	2	9	10
			— M.y Waring	414	24	17	2			— Extra Exp.s	459	2	3	—
			Car.d to page	489	2490	19	82			Car.d to page	489	2583	15	42

Dr. Cash Cr.

1814							1814						
		1 Bro.t forw.d	488	2490	19	8½			1 Bro.t forw.d	488	2553	15	4½
Jan.y	11	To Donations	495	5	5	—	Jan.y	11	By Sundry P.s Dis.t		121	4	9
		— Eliz. Awpnack	382	—	18	7		15	— Ho.e Exp.s	484	20	15	6
	18	— Wm. Harvey	419	25	13	5			— App.s Wages	444	26	5	—
	19	— Donations	495	40	11	—			— Sund.y App.s P.d Dis.t		8	17	9
	25	— Sam.l Waring	403	75	1	6		22	— Ho.e Expenses	484	8	17	—
	29	— Ann Wallis	418	10	8	—		25	— Furniture	453	7	9	8
	31	— Donations	495	12	3	—			— App.s D.o	454	7	0	10
Feb.y	5	— M.J Young	371	10	—	—			— App.s Ho.e Exp.s	475	11	2	—
	7	— H. Bradshaw	406	10	—	—		29	— Ho.e Expenses	484	60	8	5
	8	— M. Lloyd	423	83	9	—		31	— Buildings	474	2	3	6
	10	— R.d Jalland	350	40	—	—			— Furniture	443	13	15	6
		— M.J Jackson	407	60	7	5			— Extra Expens.s	459	1	6	6
	11	— Ja.s Blose	388	19	11	7			— App.s Building	457	2	15	—
		— Donations	459	31	—	—			— App.s Furniture	454	3	10	6
	19	— Palmer Godden	395	29	12	5			— App.s Ho.e Exp.s	475	21	6	2
		— Eliz. Johnson	385	20	—	—	Feb.y	3	— Extra Expens.s	459	6	15	—
	21	— Jn.o Richardson	390	19	3	4		5	— Ho.e Expens.s	484	23	19	2
		— Jane King	381	17	14	1			— Extra Expens.s	459	1	1	4
	23	— Donations	495	10	—	—		7	— Ho.e Expenses	484	12	14	2
	26	— An.n Subscrip.s	476	6	17	—		12	— D.o	D.o	28	6	6
	27	— Donations	495	5	1	—			— Extra Expens.s	459	32	17	—
		— An.n Subscrip.s	476	3	3	—			— App.s Furniture	454	27	9	6
		— P.s Board & Lodg.g	493	1	4	7½			— Linen	440	6	14	4
									— Furniture	443	10	7	8
									— Lindley Murray	28	5	—	—
								19	— Ho.e Expenses	484	8	6	3
								21	— App.s Furniture	454	6	4	—
									— Building	474	1	6	8
									— Furniture	443	2	4	10
								27	— Ho.e Expenses	484	11	0	4
									— App.s D.o	474	22	6	—
									— App.s Furniture	454	2	4	9
			490	3028	3	5				490	3109	10	7½

Dr. Cash 490. Cr.

1814						1814					
	Bro.t forw.d pom.p	489	3028	3	8		Bro.t forw.d pom.p	489	3109	10	7½
3 1	To P.r King	408	9	12	5	2 27½	By Appr. Ho.e Exp.s	475		17	11
3	" Mary Oddie	413	15	6	6½		" Ho.e Expens.	484	1	16	8
	" Jn.o Wilson	392	10	17	8½ 3	5	" d.o " d.o		17	11	3
	" Penelope Heath	230	13	—	—	11	" Furniture	443	3	10	9
	" Sar.h Johnson	365	3	—	—		" Extra Expens.s	459	11	10	—
4	" Eliz.a Fruth	233	29	3	1		" Buildings	474	3	—	—
7	" Sar.h Johnson	361	30	—	—		" Ho.e Expenses	484	1	5	3
8	" M.J Nixon	401	10	—	—	14	" d.o	d.o	6	12	—
10	" Donations	495	10	10	—	16	" d.o	d.o	49	16	—
11	" Jas. Hasheld	363	16	14	1	21	" d.o	d.o	37	15	10
21	" Donations	495	94	6	6		" Appr. Ho.e Exp.s	475	1	9	—
26	" Jn.o Harrison	425	9	15	—	22	" Extra Exp.s	460	9	9	—
	" Legacies	122	45	—	—		" Appr d.o	d.o	5	—	—
	" Donations	495	20	5	—		" Buildgs	474	1	1	—
28	" Mary Pyle	410	5	8	—		" Appr. d.o	457	1	16	6
	" A.N Barrow	358	7	8	8	26	" Ho.e Expenses	484	39	2	7
	" Donations	495	9	—	—		" Appr. d.o	475	30	15	5
31	" d.o	495	60	—	—		" Appr. Furniture	459	2	14	6
	" Jn.o Coning	357	19	2	7		" Appr. Wages	444	8	8	—
	" Ann.a Subscrp.s	476	6	1	—	31	" Extra Expens.s	460	3	2	2
	" Rack.d Furnish.s	421	5	15	6		" Ho.e Expenses	484	26	5	9
	" Ann Jepson	383	9	6	9		" Appr Shop	453	14	5	—
	" Benj.n King	382	6	15	7		" Wm Maud	10	6	15	—
	" Jos.h Pinder	409	3	14	11		" Buildings	474	1	18	—
	" Jn.o Walton	379	3	15	2		" Furniture	443	3	18	—
							" Appr d.o	454	2	4	—
							" d.o Buildings	457	1	8	6
							Appr Sundry P.s Dis.ts		8	14	2
							" Sundry P.s Dis.ts		93	14	7
							" Furniture	443	14	11	10
							" Sal.s & Wages	494	2	7	1
		497	3487	12	2			497	3524	16	4½

Cr Patients' Board Cr

1813		Bro^t from p.	478	295	0	6	1813		Bro^t up			482	12	6
7	8	By Wm Webster	368	3	5	—	8	24	By Jas Hasholds	363		5	17	—
	9	— A N Barrow	358	2	12	—		29	— My Waring	414		10	8	—
	10	— Hanh^r Forster	378	9	2	—		31	— Benj^n King	382		2	12	—
	12	— Ann Wallis	418	2	12	—	9	2	— Ann Jepson	383		2	12	—
	13	— Jn^o Corning	357	5	4	—			— R Raw	233		13	13	—
		— My Kendall	389	2	12	—		3	— Ch^s Waterhouse	412		5	4	—
	14	— Palmer Godder	394	9	2	—			— Sam^l Wadon	364		2	12	—
	15	— H Ponsonby	387	2	12	—			— Sus^a Deane	422		2	12	—
	17	— Dinah Smith	408	5	4	—			— Jn^o Walton	379		2	12	—
		— Jn^o Lockey	359	2	12	—		4	— Bat^w King	408		2	12	—
	21	— Mary Pyle	410	2	12	—		5	— My Nickson	401		9	2	—
	25	— Sar^h Jackson	393	5	4	—		6	— H Bradshaw	406		7	96	
	26	— Jane Thompson	418	8	10	—		8	— My Addie	413		7	16	—
5	5	— Jn^o Hudson	360	5	4	—			— Jn^o Bower	416		5	17	—
8	6	— Eliz. Knight	395	5	5	—		10	— Sam^l Waring	403		13	13	—
		— Ann Lawton	375	5	4	—		11	— Ann Mawity	415		5	4	—
		— Sar^h Johnson	361	13	—	—			~~Ann Pia~~	~~381~~		—	—	—
		— Jn^o Wilson	392	2	12	—		16	Ditto	Do		5	4	—
	7	— Jn^o Baker	399	9	15	—			— Th^s Athinson	370		5	4	—
	13	— Mary Pratt	397	5	10	—			— Jon^a Binder	409		2	12	—
		— Eliz. Waring	398	10	8	—		17	— Eliz. Nobles	396		2	12	—
	14	— Rach^l Trethey	421	2	12				— Esther Harris	374		5		
		— Mary Bayes	362	2	12	—			— My Jackson	407		27	6	—
	16	— Eliz. Johnson	383	13	13	—		24	— Jon^a Whiting	420		5	4	—
		— Eliz. Frith	341	13	13	—		25	— Jn^o Richardson	390		2	12	—
	17	— Wm Harvey	419	11	14	—		27	— My Lloyd	340		27	6	—
		— Sus^a Atkinson	405	2	12	—			— Rich. Jalland	380		7	16	—
	18	— Val. Jesson	376	2	12	—	10	1	— Jn^o Stone	369		27	6	—
	20	— My Young	371	9	15	—			— Sar^h Harris	367		9	15	—
		— Sar^h Thorndell	373	5	4	—		2	— Tho^s Bakewell	342		8	9	—
	21	— Ann Wallis	377	2	12	—		3	— Sus^a Reynolds	417		9	2	—
	23	— N Reid	416	2	12	—		5	— Jas Blore	348		16	10	—
		Carr^d up		482	12	6			— R Sheffield	386		2	12	—
								6	— Jn^o Bower	416		1	16	—
								7	— Wm Webster	368		3	5	—
								8	A N Barrow	358		2	12	—
									Carried to page	492		747	15	5

Patients Board

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1813

		12	Brot from page 491		787	15	5		
10	Q		By Han. Forster 378	Q	2	—	1813	Bal. brot fors.	934 5 5
		11	— Ann Wallis 418	2	12	—	12	2 By Rach Raw 233	13 13 —
		12	— Jn. Coning 357	5	4	—		3 — Chas Waterhouse 412	5 4 —
			— MJ Kendall 389	2	12	—		— Sam Weedon 364	2 12 —
		13	— Palmer Godden 394	Q	2	—		— Sus. Deane 422	2 12 —
		14	— H Bensonby 387	2	12	—		— Jn. Wallon 379	2 12 —
		16	— Dinah Smith 408	5	4	—		4 — Pat. King — 408	2 12 —
			— Jn. Lockey 359	2	12	—		5 — Mary Nixon 401	Q 2 —
		20	— Mary Pyle 410	2	12	—		6 — Han. Bradshaw 406	7 Q 6
		24	— Sar. Jackson 393	5	4	—		8 — Mary Oddie 413	7 16 —
11	24		— Jn. Hudson 360	5	4	—		10 — Sam Waring 403	13 13 —
		5	— Ann Lawton 375	5	4	—		11 — Ann Mawby 415	5 4 —
			— Sar. Johnson 361	13	—	—		16 — Jane King 381	5 4 —
			— Jn. Wilson 392	2	12	—		— Tho. Athinson 370	5 4 —
		6	— Jn. Baker 399	Q	15	—		— Jos. Binder 409	2 12 —
		12	— Eliz. Waring 398	10	8	—		17 — Eliz. Nobbs 396	2 12 —
		13	— Rach Fennes 421	2	12	—		— MJ Jackson 407	27 6 —
			— Mary Bayes 362	2	12	—		25 — Jas. Whiting 420	5 4 —
		15	— Eliz. Johnson 385	13	13	—		25 — Jn. Richardson 390	2 12 —
			— Eliz. Frith 405	13	13	—		27 — Mary Lloyd 423	27 6 —
		16	— Wm Harvey 419	11	14	—		— Rich Jalland 380	7 16 —
			— Sus. Athinson 371	2	12	—		31 — Jn. Stone 369	27 6 —
		17	— Val. Johnson 376	2	12	—	1814	— Sar. Harris 367	Q 15 —
		19	— MJ Young 371	Q	15	—	1	4 — Jos. Bloss 385	6 10 —
			— Sar. Thorndell 373	5	4	—		— R. Sheffield 386	2 12 —
		20	— Tho. Bakewell 372	4	11	—		6 — Wm Webster 368	3 5 —
			— Ann Willis 377	2	12	—		7 — A N Barrow 358	2 12 —
		23	— Jas Hoskold 663	5	17	—		8 — Han. Forster 378	Q 2 —
			— Jane King 381		12	—		10 — Ann Wallis 418	2 12 —
		28	— MJ Waring 418	10	8	—		11 — Jn. Coning 357	5 4 —
		30	— Benj. King 382	2	12	—		— MJ Kendall 389	2 12 —
12	2		— Ann Jepson 383	2	12	—		12 — Palmer Godden 394	Q 2 —
				934	5	5		Carried to page — 493	1173 2 11

Carried to page 555

Cr. Patients' Board Cr.

1814		Brot from Jr	392	1173	2	11	1814				
June	13	By H Ponsonby	387		2	12			Brot up	1368	19	6½
	15	Dinah Smith	404		5	4	3	4	Saml Claudon	364	2	12	-
	15	Jno Lockey	359		2	12			Saml Deane	422	2	12	-
	19	MJ Pyle	410		2	12			Jno Walton	379	2	12	-
	23	Sarh Jackson	393		5	4		5	Pat. King	408	2	12	-
2	3	Jno Hudson	360		5	4		6	MJ Nickson	401	9	2	-
	4	Ann Lawton	375		5	4		7	Hanh Bradshaw	406	7	9	6
		Sarh Johnson	361		13	-		8	Mary Oddie	413	7	16	-
		Jno Wilson	392		2	12		11	Sam Waring	403	13	13	-
	5	Sus Reynolds	417		12	12		12	Ann Mavity	415	5	4	-
		Jno Baker	399		9	15		17	Jno Harrison	425	9	15	-
	10	Wm Burn	426		5	4			Jane King	381	5	4	-
	11	Eliz Waring	398		10	8			Thos Atkinson	370	5	4	-
	12	Rach Furnish	421		2	12			Jos Pinder	409	2	12	-
		Mary Bayes	362		2	12		18	Eliz Mobbs	396	2	12	-
	14	Eliz Johnson	385		13	13			M Jackson	407	27	6	-
		Eliz Fruth	405		13	13		25	Jos Whiting	420	5	4	-
	15	Wm Harvey	419		11	14		26	Jno Richard	390	2	12	-
		Sus Atkinson	381		2	12		28	MJ Lloyd	423	27	6	-
	16	Val. Johnson	376		2	12			Rich Jalland	380	7	16	-
	17	Sarh Midwinter	428		5	4		31	Pts gen Acct	499	172	10	6
	18	Mary Young	371		9	15			Jno Stone	369	27	6	-
		Sarh Thornden	373		5	4			Sarh Harris	367	9	15	-
	19	Ann Wallis	377		2	12			Pts Work	123	16	14	11
	22	Jas Hoshold	363		5	17		Dr To Prot & Loss 1744. 9. 5½			1744	9	5½
	27	Cash (MK)	389		1	4	7½	4	Jas Blore	388		10	-
		MJ Waring	414		10	8	-		R. Sheffield	386		4	-
3	1	Benj King	382		2	12	-	7	Wm Webster	368		5	-
3	3	Ann Jepson	383		2	12	-	8	Ad Barrow	358		4	-
		R Law	233		13	13	-	9	Hanh Forster	378		14	-
	4	Ch Wallbrown	412		5	4	-	11	Ann Wallis	418		4	-
		Carried up			1368	19	6½			Car to page 505	2	7	-

Dr. Sal.s & Serv.ts Wages Cr.

1813		Brot. from page	471	98	11		1813		Brot. from page	471	23	8	—
11	23	By Han.h Emmott	102	5	12	—	12	27	By MJ Lloyd	423	3	5	—
		Reb.a Fowler	118	6	18	—		31	Jn.o Stone	369	8	9	—
		Jane Kirkbyson	103	6	6	—	1814						
12	10	D.r Belcombe	113	27	14	—	3	28	MJ Lloyd	423	3	5	—
1814	15	Hon.a Consonby Jun.r	110	9	2	—		31	Jn.o Stone	369	8	9	—
3	12	Wm. Simpson	109	13	18	—			Profit & Loss	501	320	19	1
	31	Cash	490	2	7	1							
		Sam.l Lay	12	19	17	—							
		Han.h Hall	1	3	10	—							
		Sar.h Smith	2	2	3	—							
		Marg.t Wilson	102	10	10	—							
		Han.h Emmott	102	2	16	—							
		Jane Kirbyson	103	3	3	—							
		Ab.l Tennant	104	6	16	—							
		Jn.o Binns	107	18	—	—							
		Jo.s Stansfield	108	17	—	—							
		Han.h Consonby Jun.r	110	3	10	—							
		G.d K. Jepson	111	50	—	—							
		D.r Belcombe	113	12	6	—							
		Han.h Woodville	114	2	16	—							
		Sar.h Blenkern	115		16	—							
		Rebecca Fowler	118	2	16	—							
		Ho.s Exp.s 1813	484	41	9	—							
				367	15	1					367	15	1
5	2	Sam.l Lay	12	4	3	—	5	31	D.r Matthews	240	2	18	—
	9	Reb.a Fowler	118		18	6	6	27	MLloyd	423	3	5	—
	23	Ab.l Tennant	104	1	12	—	7	1	Jn.o Stone	369	13	13	—
7	12	Jo.s Stansfield	108	7	—	—							
9	13	Jno Binns	107	18	—	—							
9	30	G.d K. Jepson	111	50	—	—	9	26	MJ Lloyd	423	3	5	—
11	23	Sundry Acc.ts		31	16	—		30	Jn.o Stone	369	13	13	—
12	10	D.r Belcombe	113	27	14	—	10	13	Lydia White	422	2	12	—
	15	H Consonby Jun.r	110	9	2	—	12	26	MJ Lloyd	423	3	5	—
1815								30	Jn.o Stone	374	13	13	—
1	4	Cash	513	3	6	1	1815						
3	8	Tho.s Walton	109	21	—	—	1	12	Lyd.a White	422	2	12	—
							3	27	MJ Lloyd	423	3	5	—
		Carr.d to fo.	518	224	14	7			Carr.d to fo.	518	62	1	—

Dr. Donations Cr.

1814								1814					
3	31	To Profit & Loss	501	678	7	6		1	4	By Cash, Sundries	485	324	6 –
									11	–	D. J. Wiertsma	489	5 5 –
									19	–	D° Sundries	489	40 11 –
									31	–	D° D°	489	12 3 –
								2	18	–	D° D°	D°	31 – –
									23	–	D° J. Hoppen	D°	10 –
									27	–	D° Sundry Fds	D°	5 1 –
								3	10	–	D° Wm & Rumsey Foster	490	10 10 –
									21	–	D° Bristol Mg D°		94 6 6
									26	–	D° Somerset Mtg	490	26 5 –
									28	–	D° Witney Mtg	490	9 – –
									31	–	D° A Cranch	D°	60 – –
				678	7	6							678 7 6
1815													
3	31	–	D°	522	459	16	–	5	30	–	D° Wm Dillwin ad Mtg	498	65 – –
								6	29	–	~~D° Richd Hasford~~	D°	~~[illegible]~~ – –
								9	1	–	D° Gr. Ch. for W. Mtg	512	100 – –
									10	–	D° Jn° Carr Countn	D°	1 1 –
								10	19	–	D° Sundry Frds	512	17 2 –
								10	29	–	D° D°	D°	10 – –
								11	1	–	D° D°	D°	10 – –
								12	19	–	D° Balley Mo. Mtg	513	100 – –
									27	–	D° D° D°	D°	2 13 –
									28	–	D° Jn° Fisher	D°	10 10 –
									29	–	D° Sundy Friends	D°	45 – –
								1815 1	14	–	D° Dorset & Hants	D°	60 2 –
								2	27	–	D° Robt Benson	D°	25 – –
								3	6	–	D° Eliz. Wheeler	D°	8 8 –
									31	–	D° Wm Lucas	514	5 – –
				459	16	–							459 16 –
								6	7	–	D° Sam Fox		10 – –
									28	–	D° Wm Rumsey		5 5 –
								7	10	–	D° Richd Hasholds Carr to Page	521	2 2 – 17 7 –

Dr Annuities 190. Cr

1814						1814					
3 mo 31	To Martha White	14	2	10	–	3 31	By Sarah Fox dec	24	5	–	–
	– Geo Sanders	18	5	–	–	1814	– Profit & Loss	501	128	15	–
	– Dyphes Alexander	21	2	10	–						
	– MJ Alexander	22	15	–	–						
	– Franc Wright	23	2	10	–						
	– Ann Bonwiller	25	2	10	–						
	– Sarah Fry	26	2	10	–						
	– Eb. Tuckett	27	2	10	–						
	– Lindly Murray	28	5	–	–						
	– R. Routh	29	2	10	–						
	– Griz Birkbeck	30	5	–	–						
	Mchel Moore	31	10	–	–						
	– Jn. King	32	15	–	–						
	Jn. Bladwick	33	5	–	–						
	– Jn. & M. Threshe	34	5	–	–						
	– Mary Wright	35	2	10	–						
	– Rob. Pickering	37	5	–	–						
	– Rob. & M. Bpe	112	25	–	–						
	– MJ Robinson	168	2	10	–						
	– Jos. Birkbeck	299	3	15	–						
	– Eliz. Sumley	300	5	–	–						
	– Wm & M. Wallis	300	5	–	–						
	– Sus. Atkinson	341	2	10	–						
			133	15	–				133	15	–
A 1 1815	– Jos. Birkbeck	299	–	12	6	–	8° – –		149	14	2
3 31	– Sundry Accts		140	6	8						
	– MS Hasard	37	3	15	–						
	" R Pickering Jr	37	5	–	–						
	Mary Close										
			149	14	2				149	14	2

1814		Brot. forw.d p.	490	3487	12	2	1814		Brot. forw.d p.	490	3521	16	4½	
3	31	To Am.t Subscrip.s	476	2	2	—	3	31	By Extra Exp.s	460	11	3	9	
		— P.r Work G.J.	123	16	17	—			— Buildings	474	51	4	6	
		— Balance	501	154	0	82			— Appr. d.o	457	12	7	8	
									— Appr. Extra Exp.s	460	6	8	2	
									— Appr. Furniture	454	20	4	1	
									— Appr. Ho.e Exp.s	475	15	4	6	
									— House Expens.s	484	7	8	10	
									— d.o	d.o	14	14	—	
				3660	11	10½					3660	11	10½	
4	2	— Wilson Sutton	427	29	12	—	4	1	— Stock	502	154	0	82	
	4	— Han.h Forster	375	22	—	—			— Jn.o King	32	7	10		
	15	— Ho.e Expenses	484	2	10	—			— Jn.o & Eliz.h Ludwick	33	5	—		
		— M.r Rideaux	426	5	4	—			— R.d Routh	29	2	10		
	20	— Extra Exp.s	460	—	—	2			— M.r Robinsons	168	2	10		
5	2	— Seb.n Turnour	411	15	—	—		8	— Robt. Pickering	37	2	10		
6	13	— Sus.a Deane		6	3	5		9	— Ho.e Expens	484	13	7	5	
		— Jn.o Stone		63	7	6			— York Meeting	450	13	8		
		— M.r Nicholson		10	—	—		15	— Ho.e Expenses	484	14	13	6	
								18	— d.o	d.o	41	—		
								20	— d.o	d.o	5	16	—	
								21	— Appr. Furniture	504	2	8	—	
								22	— Ho.e Expenses	484	9	2	6	
								23	— d.o	d.o	10	5	2	
									— Furniture	503	2	11	10	
									— Appr. Ho.e Exp.s	475	14	12	8	
								30	— Ho.e Expenses	508	8	15	9	
								5	2 — Eliz. Lumley	300	5	—		
									— Dyken Alexander	21	2	10		
								5	— Appr. Wages	444	4	4		
								7	— Sam.l Lay	12	24	—		
									— Ho.e Expenses	508	22	17	8	
		Can.d to p.r	498	74	6	2			Can.d to p.r	498	368	13	22	

Dr Cash Cr

1814		Bro.t from P.	497	74	6	2	1814		Bro.t from P.	497	368	13	22
							Jan 31						
							1815						
5	10	To Ann Mavity	415	10	–	–	5	9	By Appr. Ho.e Exp.s	475	3	17	6
	21	Ch.s Waterhouse	412	30	–	–		14	By Ho.e Expens	508	13	14	1
		Ch.s C. Lewis	428	9	6	–		21	do	508	12	1	9
	24	Sar.h Harris	367	22	13	7		25	Appr. Furniture	504	2	7	–
	28	Tho.s Atkinson	370	4	10	7		28	Ho.e Expenses	508	6	10	2
	30	Sundry Accts		605	15	5½		30	Sundry Annuitants		77	10	–
6	13	Sus.a Deane	122	6	3	5		4	Ho.e Expenses	508	12	2	9
		Jn.o Stone	364	63	7	9			Appr. do	475	24	2	9
		M.J Nicholson	401	10	–	–		11	Ho.e Expenses	508	18	0	10
									Tho.s Walton	109	3	13	–
	18	Sar.h Jackson	393	12	13	5		13	Furniture	503	7	1	–
	21	R Raw	233	13	13	–			Martha Whiters	18	2	10	–
	27	Sus.a Reynolds	417	19	2	4		18	Ho.e Expenses	508	60	15	2
	29	Sundry Accts		104	17	2		23	Sundry Accts		45	18	2
	30	do		15	13	8		25	do		19	17	10½
7	4	Jn.o Harrison	425	9	15	–		30	Jos.h Berkbeck	299	4	7	6
	5	Ho.e Expenses	508	3	3	–	7	2	Sundry Accts		39	18	11
		W.m Webster	368	10	19	7		9	Ho.e Expens	508	21	15	3
	9	Jn.o Baker	399	30	–	–			Sundry Ch.s Accts		110	5	–
		W.J Prideaux	426	10	–	–		13	Furniture	503	9	1	7
	19	Sundry Accts		79	14	6			Extra Expens	460	3	16	8
	25	Tho.s Atkinson	370	10	–	–		16	Ho.e Expens	508	20	14	6
	29	Sundry Accts		214	9	7			Js.h Stansfield	108	26	–	–
8	6	Jos.h Rose	388	15	17	8			Sundry Js.h Dirs		9	9	10
	10	Sus.a Atkinson	341	9	5	9			Ho.e Expens	508	12	16	1
	11	Rich.d Jalland	380	16	5	6		25	Sundry Accts		32	16	8
	15	W.m Burn	426	10	16	8		30	do		36	12	6
	22	Geo Haworth	372	13	13	–	8	3	do		10	11	1
	23	Sar.h Goodall	384	20	9	6		6	Ho.e Expens	508	26	5	–
	27	Sus.a Atkinson	366	2	10	–		22	Sundry Accts		44	6	8
								27	do		32	10	1
									Sus.a Atkinson	366	2	10	–
									Ho.e Exp.s	508	9	6	–
		Car.d to page	512	1488	11	10				512	1127	13	1

Dr Patients' gen. Acc. Cr

499

1814							1814						
3	31	To Ps Board	393	172	10	6	3	31	By Ps Rathbone	280	11	9	10
		" R Haus	233	13	13	—			" Jnº Coning	357	1	5	11
		" Mary Holt	264	5	4	—			" A N Barrow	358	1	11	1
		" Susª Atkinson	341	4	3	9			" Sarª Johnson	361	8	15	6
		" Jnº Lockey	359	27	—	—			" Mary Bayes	362	8	6	10
		" Jno Hudson	360	10	4	11			" Jaˢ Hasthold	363	3	17	10
		" Sam Weaden	365	15	12	1			" Mary Young	371	12	10	1
		" Sarª Harris	367	12	18	7			" Jnº Walton	379	2	0	9
		" Wm Webster	365	4	9	7			" Richd Jalland	380		12	6
		" Jnº Stone	369	93	7	9			" Benjª King	382	1	7	10
		" Thoˢ Atkinson	370	5	8	8			" Ann Jepson	383	1	18	8
		" S Thorndell	373	11	14	—			" Jaˢ Blow	388	5	11	1
		" Ann Lawton	375	6	19	8			" Jnº Wilson	392	1	14	4
		" Val Johnson	376	1	8	—			" Palmer Godden	394	6	3	10
		" Ann Willis	377	8	0	9			" M J Nixon	401	8	11	0½
		" Hanª Forster	378	5	1	10			" Eliz. Frith	405	10	14	—
		" Jane King	381	1	1	4			" Jorª Pinder	409		12	—
		" Eliz. Johnson	385	22	0	9			" M J Pyle	410	1	10	5
		" R. Sheffield	386	2	18	3			" Ann Wallis	418	3	4	1
		" H Ponsonby	387	1	3	8			" Rachl Furnifs	421	2	12	—
		" M Kendall	389	6	15	4			" Jnº Harrison	425	8	—	—
		" Jnº Richardson	390	1	2	5			" Balance	501	625	9	5½
		" Eliz. Bass	391		18	2½							
		" Sarª Jackson	393	27	6	—							
		" Eliz Mobbs	396	9	1	2							
		" M J Platt	397		13	1							
		" Eliz Waring	398		8	5							
		" Jnº Baker	399	2	15	10							
		" Sam Waring	403	42	3	8							
		" Dinª Smith	404	6	18	4							
		" H Beadsham	406	17	13	5½							
		" M J Jackson	407	8	3	8							
		" Patte King	408	1	2	1							
		" Sibª Turnour	411	28	11	—							
		" Chaˢ Waterhouse	412	22	9	10							
		" M J Oddie	413		9	11½							
		" M J Waring	414	10	12	8½							
		" Ann Mavity	415	10	12	7							
		" Susª Reynolds	417	18	18	4							
		" Wm Harvey	419	12	1	—							
		" Jorª Whiting	420	11	14	10							
		" Susª Deane	422	3	11	5							
		" M J Lloyd	423	44	2	1							
		" S Midwinter	424	7	2	—							
		" Wm Burn	426		17	2							
		" Wilson Sutton	427	9	13	5							
				730	19	1					730	19	1

Dr Annuitants gen.l Acc.t Cr

500.

1813						1814						
3	31	To Balance	✓501	121	5	–	3	31	By M. White	18 ✓	2	10 –
									– Geo. Sanders	18 ✓	5	– –
									– Dispen Alexander	21 ✓	2	10 –
									– M.J. Alexander	22 ✓	15	– –
									– Thos. Wright	23 ✓	2	10 –
									– A Bonville	25 ✓	2	10 –
									– Sarah Fry –	26 ✓	2	10 –
									– Eb. Tuckett	27 ✓	2	10 –
									– L. Murray	28 ✓	5	– –
									– R.d Routh –	29 ✓	2	10 –
									– Gris.l Berkbeck	30 ✓	5	– –
									– Mich.l Moore	31 ✓	10	– –
									– Jn.o King –	32 ✓	7	10 –
									– Jos.h E Bleadwick	33 ✓	5	– –
									– John Thresher	34 ✓	5	– –
									– Mary Wright	35 ✓	2	10 –
									– Robt. Pickering	37 ✓	2	10 –
									– R.t & M.y Pope	112 ✓	25	– –
									– M.y Robinson	168 ✓	2	10 –
									– Jos.h Birkbeck	299 ✓	3	15 –
									– Eliz. Lumley	300 ✓	5	– –
									– Wm. & M Wallis	do. ✓	5	– –
									– 121 5 –			
				121	5						121	5 –

1814 Officers & Serv.ts gen.l Acc.t

1814						1814						
3	31	To Balance	✓501	246	1	–	3	31	By Hon.ble Hall	1 ✓	3	10 –
									– Jas.h Smith	2 ✓	2	3 –
									– Saml. Lay –	12 ✓	19	17 –
									– Marg.t Wilson	102 ✓	10	10 –
									– Hab.h Emmett	do. ✓	2	16 –
									– J. Kirkbyson	103 ✓	3	3 –
									– Rb.t Tennant	104 ✓	6	16 –
									– Jno. Binns –	107 ✓	83	5 –
									– Jo.s Stansfield	108 ✓	17	– –
									– Wm. Simpson	109 ✓	14	14 –
									– Hon.ble Bryan Cooley	110 ✓	13	14 –
									– Gt. H. Jefferson	111 ✓	50	– –
									– Dr. Belcombe	113 ✓	12	6 –
									– Hon.a Woodville	114 ✓	2	16 –
									– Reb. Fowler	do. ✓	2	16 –
									– S. Blenkarn	do. ✓		15 –
				246	1	–					246	1 –

Dr Profit & Loss Cr

1814						1814					
3 31	To Linen	440	19	10	–	3 31	By Subs. for Ann.	119	50	–	–
	– Furniture	443	57	2	–		– Legacies	122	236	10	10
	– Appr. Wages	444	56	6	–		– An. Subscrip.	476	132	2	–
	– Apr. Shop	453	15	15	–		– Pat. Board	493	1744	9	52
	– Appr. Furn. & Lin.	454	23	10	6		– Donations	495	678	7	6
	– Extra Expen.	460	110	6	3						
	– Appr. Ho. Exp.	475	352	16	3						
	– Interest	479	88	4	2						
	– Ho. Expences	484	1211	17	72						
	– Sal. & S. Wages	494	320	19	1						
	– Annuities	496	128	15	–						
	– Balance	501	456	7	11						
			2841	9	92				2841	9	92

Balance

1814

1814						1814					
3 31	To Ho. Expences	484	198	2	3	3 31	By Jos. Aumack	9	100	–	–
	– Apr. Shop	453	8	–	–		– Wm. Maud	10	150	–	–
	– Appr. Ho. Exp.	475	30	11	11		– Stock	356	8998	9	2
	– Land Estate	5	1633	–	–		– York Mut.	450	608	18	–
	– Linen	440	110	10	6		– Gth Jepson	451	1044	16	6
	– Furniture	443	1085	4	10		– Cash	497	154	0	82
	– Appr. D. & Linen	454	113	14	–		– An. gen. Acc.	500	121	5	–
	– Appr. Buildg.	457	1801	4	8		– Off. Sal. & Gn. Acc.	500	246	1	–
	– Buildings	474	5973	19	8		– Profit & Loss	501	456	7	11
	– Pr. Gen. Acc.	499	625	9	52						
	– More in Acc.			1	–						
			11879	18	32				11879	18	32

Dr Stock Cr

1814							1814						
A 1	To Jos.h Aymack	q	100	—	—		A 1	By Ho.e Expences	330	198	2	3
	— Wm. Maud	3	150	—	—			— Ap.t J Shops	353	8	—	—
	— York Meeting	350	608	18	—			— Appr. Ho.e Exp.s	475	30	11	11
	— G.o K. Jepson	351	1044	16	6			— Land Estate	5	1633	—	—
	— Cash		497	154	0	8½		— Linen	450	110	10	6
	— An.s gen.l Acc.t	500	121	5	—			— Furniture	503	1085	4	10
	— Officers & S.gen.l Ac.ts	01	246	1	—			— Appr. D.o Linen	504	413	14	—
1815								— Appr. Build.s	457	1801	4	8
3 31	— Balance	522	9454	16	1			— Buildings	474	5973	19	8
								— J.o.s gen.l Acc.t	499	625	9	5½
			11879	17	3½					11879	17	3½
							1815						
A 1	To Wm. Maud	3	156	15	—		A 1	By Ho.e Expences	509	178	4	8
	— York Meet.g	350	608	18	—			— Appr. D.o	510	16	0	7
	— G.o K. Jepson	351	364	6	6			— Ap.t J Shops	353	7	10	—
	— Cash		514	26	9	2		— Land Estate	5	1633	—	—
	— An.s gen.l Acc.t	520	136	11	8			— Linen	450	136	0	1
	— Off.rs & S.ts gen.l Ac.ts	D.o	306	16	6			— Furniture	503	1198	2	10
	Balance	545	10643	6	0½			— Appr. D.o Linen	504	425	—	—
								— Appr. Buildings	457	1803	3	8
								— Buildings	474	6006	9	2
								— D.o gen.l Acc.t	514	754	11	10½
								— Superintend.ts	511	85	—	—
			12243	2	10½					12243	2	10½

Dr Furniture Cr

1815							1815							
A	1	To Stock		502	1085	4	10	3	31	By Profit & Loss	522	63	1	—
	23	— Cash		497	2	11	10			— Balance	d°	1198	2	10
6	13	— d°		498	7	1	—							
	23	— d°		d°	19	8	6							
7	13	— d°		d°	9	1	7							
10	22	— d°		512	8	16	9							
12	9	— d°		d°	30	18	11							
1815														
1	4	— d°		513	6	11	8							
	20	— d°		d°	5	5	6							
	27	— d°		d°	7	[illegible]	—							
		— d°		d°	4		—							
	28	— d°		d°	6	1	6							
2	1	— d°		d°	5	10	3							
	11	— d°		d°	3	13	6							
	24	— d°		d°	32	15	—							
3	20	— d°		514		18	—							
	31	— d°		d°	28	7	7							
		— d°		d°	2	1	6							
		d° Gibson & C°		d°	1	15	11							
					1261	3	10					1261	3	10
1816								1816						
A	1	— Stock		√502	1198	2	10	3	31	— Pr. & Loss	545	65	15	—
11	4	— Cash		√	2	16	7			— Balance	d°	1237	3	4
12	4	— d° Engine pipes		√		18	3							
1816														
1	16	— d° Stove &c		√	10	16	6							
	22	— d° sundr°		√	23	15	10							
	25	— d° G.T.R.		√	6	13	6							
2	21	— d° Giles		√	4	9	6							
		— d° J. Cartly		√	14	10	9							
3	21	— d° J. Taylor		√	11	13	—							
	30	— d° Simpson		√	13	13	—							
		— d° J. Mason		√	2	11	3							
		— d° G's note		√	12	14	4							
		1392 18 4			1302	18	4					1302	18	4

Dr Appr. Furniture & Linen Cr

1814								1815						
A	1	To Stock		502	413	12	—	3	31	By Profit & Loss	522	34	8	1
	21	— Cash, Shutting		497	2	8	—			— Balance	d°	425	—	—
	25	— d°		495	2	7	—							
6	23	— d°		d°	2	5	2							
		— d° Linen		d°	4	9	6							
11	28	— d°		d°	2	2	5							
12	9	— d°		512	5	11	—							
1815 1	20	— d°		513	1	—	—							
	27	— d°		d°	2	16	—							
2	24	— d°		d°	7	11	—							
3	8	— d° Linen		d°	3	15	—							
	31	— d°		414	8	2	6							
		— d° Gibson & Co		514		7	6							
					459	8	1					459	8	1
								1816						
A	1	— Stock		502	425	—	—	3	31	— Pr. & Loss	545	33	12	—
11	4	— Cash			2	7	—			— Balance	d°	414	—	—
		— d° Linen			4	3	4							
	27	— d° Blankets & Grey			2	9	—							
1816 1	13	— d° a Puncheon				17	—							
	16	— d° Brw° Boiler			3	0	6							
	22	— d° Linen			1	4	6							
	25	— d° G & K				19	11							
2	21	— d° W^m Giles				16	6							
3	7	— d° d° Tables & Seats			1	10	3							
	15	— d° J Carey			5	4	—							
	30	— Furniture G.J.												
					447	12	—					447	12	—

Cr Patients' Board Cr

1814		Brot. forwd	393	2	1	–	1814		Brot. up		98	1	–
4	12	By Jno. Corning	357		8	–	6	3	By Sam.l Weedon	364	1	16	–
		– Mrs Kendall	359		4	–			– Susa. Deane	322	1	16	–
	13	– Palm.s Godden	394		14	–			– Jno. Walton	379	1	16	–
	14	– H. Ramsonby	387		8	–		4	– Eliz. Storr	329	9	9	–
	16	– Dinah Smith	404		16	–			– Pat.k King	408	1	16	–
		– Jno. Lochey	359		8	–		5	– Mrs Nickson	401	6	6	–
	20	– Mrs Pyle	410		8	–		6	– H. Bradshaw	406	5	3	6
	24	– Sar.h Jackson	393	1	4	–		10	– Wilson Sutton	427	15	15	–
5	5	– Jno. Hudson	360	2	–	–			– Sam.l Waring	403	10	10	–
	6	– Ann Lawton	375	2	–	–		11	– Ann Mavity	415	4	–	–
		– Sar.h Johnson	361	5	–	–		16	– Jno. Harrison	425	8	5	–
		– Jno. Wilson	392	1					– Jane King	387	4	8	–
	7	– Jno. Baker 20	399	3	13	–			– T. Atkinson	370	4	8	–
	12	– Wm. Burn	426	3	4	–			– Jos.h Binder	409	2	4	–
	13	– Eliz. Waring	398	4	16	–		17	– Eliz. Mobbs	396	2	4	–
	14	– Rach.l Furniss	421	1	4	–			– Mrs Jackson	407	23	2	–
		– Mary Bayes	362	1	4	–		24	– Jos.h Whiting	420	4	16	–
	16	– Eliz. Johnson	385	16	6	–		25	– Jno. Richardson	390	2	8	–
		– Eliz. Frith	405	6	6	–		27	– Mrs Lloyd	423	27	6	–
	17	– Wm. Harvey	419	5	8	–			– R. Jalland	380	7	16	–
		– Sus.a Atkinson	421	1	4	–	7	1	– Jno. Stone	369	26	13	–
	18	– Val. Johnson	376	1	4	–			– Sar.h Harris	367	9	15	–
	19	– Sar.h Medwinter	424	2	16	–		5	– Jas. Blore	388	6	10	–
	20	– Mary Young	371	5	15	–			– Ruth Sheffield	386	2	12	–
		– Sar.h Thorndale	378	2	16	–		7	– Wm. Burn	426	3	4	–
	21	– Ann Willis	377	1	8	–			– Mrs Webster	368	3	5	–
	24	– Jas. Hashold	363	3	3	–		8	– Mrs Barrow	358	2	12	–
	29	– Mrs Waring	411	6	8	–		9	– Han. Forster	378	9	2	–
	31	– R. Rathbone	280	8	8	–		11	– Ann Wallis	418	2	12	–
		– Bow. King	505	1	12	–		12	– Jno. Corning	357	5	4	–
6	2	– Ann Jepson	383	1	16	–			– Mrs Kendall	389	2	12	–
		– R. Raw	233	9	9	–		13	– Mrs Rideout	426	5	4	–
		Carried up's		98	1	–			– Pd. Godden	394	9	2	–
									Carr.d to Page	506	331	12	6

1815		Brot from P.	505	330	12	6	1815		Brot up	506	539	16	6
7	17	By W Pensonby	387	2	12	—	9	2	By Jn.e Wallon	379	2	12	—
	16	— Dinr.e Smith	404	5	4	—		3	— Eliz. Storr	429	13	13	—
	24	— Sarh Jackson	393	5	4	—			— Pat.w King	408	2	12	—
	16	— Jn.o Lashley	359	2	12	—		4	— MJ Nixon	401	9	2	—
	29	— MJ Pyle	410	2	12	—		5	— Han.h Bradshaw	406	7	9	6
8	4	— Jn.o Hudson	360	5	4	—		9	— Wilson Sutton	427	20	9	6
	5	— Ch.s Waterhouse	412	7	4	—			— Sam.l Waring	403	13	13	
		— Ann Lawton	375	5	4	—			— Eliz. Mobbs	396	2	12	—
		— Sar.h Johnson	361	13	—	—		10	— Ann Mawby	415	5	4	—
		— Jn.o Wilson	392	2	12	—		13	— Geo. Haworth	372	5	5	
	6	— Jn.o Baker	399	13	13	—		15	— Jn.o Harrison	425	9	15	—
	10	— Benj.n Wood	417	5	4	—			— Jane King	381	5	4	—
	12	— MJ Waring	398	10	8	—			— Tho.s Atkinson	370	5	4	—
	13	— C.b. Lewis	428	5	4	—		16	— Jos.h Rozer	409	2	12	—
		— Rach.l Furnish	421	2	12	—		18	— W.m Jackson	407	27	6	—
		— Mary Bayes	362	2	12	—		23	— Jos. Whiting	420	5	4	—
	15	— Eliz. Johnson	385	13	13	—		24	— Jn.o Richardson	390	2	12	—
		— Eliz. Frith	405	13	13	—		26	— MJ Lloyd	423	27	6	—
	16	— Wm Harvey	419	11	16	—			— R.d Jalland	380	7	16	—
		— Sus.a Atkinson	341	2	12	—		30	— Jn.o Stone	369	26	13	—
	17	— Val. Johnson	376	2	12	—			— Sar.h Harris	367	9	15	—
	18	— S. Midwinter	424	5	4	—	10	4	— Jn.o Blose	388	6	10	—
	19	— S. Thorndell	373	5	4	—			— R Sheffield	386	2	12	—
	20	— Ann Willis	377	2	12	—		5	— Benj.n Wood	417	3	4	—
	23	— Jn.o Hasholds	363	5	17	—		6	— Wm Webster	365	3	5	—
	28	— Mary Waring	418	10	8	—		7	— N Barrow	358	2	12	—
	29	— Ann Flower	371	8	8	—		8	— H Forster	378	9	2	—
	30	— Benj. King	382	2	12	—		10	— Ann Wallis	418	2	12	—
9	1	— Ann Jepson	383	2	12	—		11	— Jn.o Corning	357	3	4	—
		— Rach.l Raw	233	13	13	—			— MJ Kendall	389	2	12	—
	2	— MJ Young	371	11	5	—		12	— MJ Rideaux	426	5	4	—
		— Sam. Weedon	364	2	12	—			— Palmer Godden	394	9	2	—
		— Sus.a Deane	422	2	12	—		13	— Lydia White	424	13	13	—
		Carried up		539	16	6			Car.d to page	507	814	15½	6

1814		Bro.t from p.	506	817	17	6	1814		Bro.t up		1023	5	—
10	13	By H Ponsonby	387	2	12	—	12	3	By Pat.e King	408	2	12	—
	15	— Dinah Smith	401	5	4	—		4	— Mary Nicholson	401	9	2	—
		— Jn.o Lockey	359	2	12	—		5	— H Bradshaw	406	7	9	6
	19	— Mary Pyle	410	2	12	—		9	— Wilson Sutton	427	20	9	6
	23	— Sar.h Jackson	393	5	4	—			— Sam.l Waring	403	13	13	—
	25	— Wm Harvey	419	9	—	—			— Eliz.a Nobbs	396	2	12	—
11	3	— Jn.o Hudson	360	5	4	—		10	— Ann Mavity	415	3	4	—
	4	— Ann Lawton	375	5	4	—		15	— Jn.o Harrison	425	9	15	—
		— Sar.h Johnson	361	13	—	—			— Jane King	381	5	4	—
		— Jn.o Wilson	392	2	12	—			— Jos.h Pinder	409	2	12	—
	5	— Jn.o Baker	399	13	13	—		16	— M. Jackson	407	27	6	—
	11	— Eliz. Waring	398	10	8	—		23	— Jos.h Whiting	420	5	4	—
	12	— C.C. Lewis	428	5	4	—		25	— Jn.o Richardson	390	2	12	—
		— M.y Bayes	362	2	12	—		26	— M.y Lloyd	423	27	6	—
	14	— Eliz. Johnson	385	13	13	—			— Rich.d Jalland	380	7	16	—
		— Eliz. Frith	405	13	13	—		28	— Jn.o Coning	357	4	8	
	15	— Sus.h Atkinson	366	2	12	—		29	— Tho.s Atkinson	370	6	—	—
	16	— Val. Johnson	376	2	12	—		30	— Jn.o Stone	374	26	13	—
	18	— Sar.h Thorndell	373	5	4	—			— Sar.h Harris	367	9	15	—
	19	— Ann Willis	377	2	12	—	1815						
		— Eliz. Storr	429	11	11	—	1	3	— Jn.o Blore	388	6	10	—
	21	— Sar.h Gumersall	411	2	12	—			— R Sheffield	386	2	12	—
	20	— Sar.h Goodall	358	20	9	6		5	— Wm Webster	368	3	5	—
	22	— Jo.s Hasholt	363	5	17	—		6	— A N Barrow	358	2	12	—
	26	— Rach.l Fumiss	421	3	—	—		7	— Han.h Forster	378	9	2	—
	27	— M Waring	414	10	8	—		9	— Sar.h Gumersall	411	1	8	—
	29	— Benj.n King	382	2	12	—			— Ann Wallis	418	2	12	—
12	1	— Ann Jepson	353	2	12	—		10	— M Kendall	339	2	12	—
		— R Rau	233	13	13	—		11	— M Prideaux	426	5	4	—
	2	— Sam.l Gordon	361	2	12	—			— Pal.e Goddard	394	9	2	—
		— Sus.h Deane	422	2	12	—		12	— Lyd. White	424	13	13	—
		— Jn.o Wilton	379	2	12	—			— H Ponsonby	387	2	12	—
		Car.d to page	4p	1023	5	—		14	— Dinah Smith	401	5	4	—
									— Jn.o Lockey	359	2	12	—
								18	— Mary Pyle	410	2	12	—
									Car.d to page	516	1290	10	—

Dr House Expenses 508 Cr

1814			Bro.t from p.	551	292	6	10	1814		Bro.t from p	551	2	10	—
A	30	To	Cash	✓	497	8	15	9 ✓	5	6	By ~~Cash~~	~~590~~	~~3~~	~~17~~	~~6~~
5	7	—	do	✓	do	22	17	8 ✓	31	—	R Rathbone	240	4	11	—
	14	—	do	✓	498	13	14	1 ✓	6	27	M J Lloyd	✓ 123	6	10	—
	21	—	do	✓	do	12	1	9 ✓	7	5	Cash, Ja.s Duck	498	3	3	✓
	28	—	do	✓	do	6	10	2 ✓	9	26	Mary Lloyd	523	6	10	—
6	4	—	do	✓	do	12	2	9 ✓	10	13	Lydia White	524	3	18	—
	11	—	do	✓	do	18	0	10 ✓							
	18	—	do	✓	do	60	15	2 ✓							
	25	—	do	✓	do	11	2	9 ✓							
7	2	—	do	✓	do	21	19	7 ✓							
7	9	—	do	✓	do	21	15	3 ✓							
	16	—	do	✓	do	20	14	6 ✓							
		—	do	✓	do	12	16	1 ✓							
	25	—	do	✓	do	9	3	— ✓							
	30	—	do	✓	do	13	15	6 ✓							
8	3	—	do	✓	do	8	4	7 ✓							
	6	—	do	✓	do	26	5	— ✓							
	22	—	do	✓	do	38	0	1 ✓							
	27	—	do	✓	do	7	13	7 ✓							
	8	—	do	✓	do	9	6	— ✓							
9	2	—	do	✓	512	11	7	5 ✓							
	8	—	do	✓	do	32	4	— ✓							
	10	—	do	✓	do	26	6	7 ✓							
	17	—	do	✓	do	11	7	7 ✓							
	24	—	do	✓	do	9	8	4 ✓							
10	1	—	do	✓	do	22	11	7 ✓							
	8	—	do	✓	do	9	16	1 ✓							
	8	—	do	✓	do	8	18	8 ✓							
	12	—	do	✓	do	19	17	5 ✓							
	22	—	do	✓	do	22	8	7 ✓							
	29	—	do	✓	do	9	19	5 ✓							
			Carr.d to page		509 832	6	7				Carr.d to page	509	27	2	—

Dr. House Expenses Cr.

1814		Bro.t forward	508	832	6	7	1814		Bro.t forward	508	27	2	—	
11	5	To Cash	512	37	10	—	12	9	By Cash a/c Sheep	512	1	1	4	
	8	do	do.	9	9	7	12	26	By Cash a/c Calf	513	1	1	4	
	17	do	do.			6	1815	26	M.J. Lloyd	523	6	10	—	
	19	do	do.	1	9	3	1	12	Lyd.a White	524	3	18	—	
	26	do 3 wks	do.	38	11	9	3	11	Cash for 2 Cows	513	27	3	6	
12	6	do	do.	15	3	4		27	M.J. Lloyd	523	6	10	—	
	19	do 2 12 yrs	513	5	—	—		31	Balance	522	178	4	8	
	24	do	do.	88	9	9			Pd. Ds. Wages	518	38	—	—	
1815									Apt. Shop	453	4	—	—	
1	3	do	do.	4	10	—			Profit & Loss	522	1152	13	02	
	4	do	do.	7	14	—								
	12	do	do.	4	4	—								
	14	do	do.	63	3	5								
	21	do	do.	10	—	—								
	28	do	do.	11	5	—								
2	3	do	do.	14	19	02								
	4	do	do.	13	18	4								
	11	do	do.	37	19	6								
	18	do	do.	49	6	3								
	24	do	do.	30	3	2								
3	4	do	do.	18	16	10								
	11	do	do.	38	16	3								
	17	do	514	18	17	—								
	18	do	do.	10	8	7								
	25	do	do.	16	9	6								
	31	do	do.	29	19	10								
	—	do	do.	32	16	—								
	—	D.o Riggd Sals	do.	8	1	—								
				1449	9	22					1449	9	22	
1	1	Stock	502	178	4	8								
	—	Cash		9	2	—								
	8	do		6	8	7								
		Carried to P	523	193	15	3								

Dr Appr. Hos. 510 Expenses Cr

1814			Brot. from page 475		73	4	10	1814 12	9	Brot. forward					
7	2	To	Cash	✓	17	19	4			do	Cash	512			
	25		do	✓	23	13	8	1815 3	31	By Balance	✓	522	16	0	7
	30		do	✓	3	3	—			Profit & Loss			389	1	1
8	3		do	✓	2	6	6								
	27		do	✓	24	16	6								
9	24		do	✓	4	8	—								
10	1		do	✓	28	7	—								
	25		do	✓	3	17	6								
11	2		do	✓	23	16	11								
	8		do	✓	1	12	—								
	19		do	✓		10	2								
	28		do	✓	25	18	6								
12	22		do	513	25	16	—								
	24		do	✓	25	4	2								
1815 1	3		do	✓	4	16	—								
	14		do	✓	14	18	—								
	30		do	✓	19	14	8								
2	24		do	✓	33	10	2								
3	8		do	✓	3	4	—								
	25		do	514	17	16	2								
	31		do	✓	12	14	7								
			do	✓	13	14	—								
					405	1	8						405	1	8
4	1		Stock	502	16	0	7			Car.d to page		523	102	10	11
	24		Cash	✓	13	12	2								
5	5		do	✓	2	8	—								
6	10		do	✓	19	15	4								
7	6		do	✓	2	8	—								
	22		do	✓	19	8	2								
8	15		do	✓	1	19	9								
	26		do	✓	26	18	11								
			Car.d to page	523	102	10	11						102	10	11

Dr Superintendents Cr

Money in hand on the Institution's acct

1814					1815				
9 10	To Cash C Morgan	512	25	- -	3 31	By Balance	522	85	- -
	" G. Jepson	do	60	- -					
			85	- -	1816			85	- -
4 1	" Stock	502	85	- -	3 31	do	545	85	- -

Dr Cash Cr

1814							1814						
	Bro.t from pl.	498	1488	11	10			By L. Murray	28	5	–	–	
8 29	To Subscrips for Ann.	119	80	–	–	✓	9 2	Ho.e Expenses	508	11	7	5	✓
9 1	Donations	495	100	–	–	✓	8	do do		32	4	–	✓
	An. Subscrips	476	1	1	–	✓	10	Superintendent	511	85	–	–	✓
7	Mary Jackson	407	62	15	10	✓		Ho.e Expenses	508	26	6	7	✓
	Sar.h Johnson	361	30	–	–	✓		Appr. Wages	494	2	2	–	✓
10	Mary Nixon	401	10	–	–	✓	17	Ho.e Expenses	508	11	7	7	✓
	Eliz. Frith	405	32	3	4	✓		Geo. Haworth	372	8	8	–	✓
	Donations	495	1	1	–	✓	24	Ho.e Expenses	508	9	8	4	✓
27	Legacies	122	500	–	–	✓		Geo. Jepson	451	720	–	–	✓
10 5	Sundry Acc.ts	✓	5	0	3	✓		Appr. Ho.e Exp.s	510	4	8		✓
6	do	✓	156	12	4	✓	27	Extra Expens	460	2	4	–	✓
10	And.w Subscrip.s	476	7	7	–	✓	10 1	Ho.e Expenses	508	22	11	7	✓
19	Donations	495	17	2	–	✓		Appr. do	510	28	7		✓
20	Sundry Acc.ts	✓	32	14	3	✓	5	Sundry Acc.ts	✓	20	18		✓
26	M.r Brideaux	426	11	5	–	✓	8	do		23	8	9	✓
27	Ann.l Subscrip.s	476	3	3	–	✓	12	do	✓	33	7	5	✓
29	Sundry Acc.ts	✓	22	10	–	✓	19	M.r Young	371	21	5	11	✓
11 1	do	✓	18	3	6	✓	22	Sundry Acc.ts		122	8	7	✓
10	do	✓	132	17	7	✓	22	do	✓	149	1	4	✓
21	do	✓	52	12	6	✓	25	Appr. Ho.e Exp.s	510	3	17	6	✓
28	Legacies	122	27	–	–	✓	29	Ho.e Expenses	508	9	19	5	✓
12 9	Sundry Acc.ts		124	1	5	✓	11 2	Sundry Acc.ts	✓	26	6	11	✓
							5	Ho.e Expens.	509	37	10	–	✓
							8	Sundry Acc.ts		11	1	7	✓
							17	Ho.e Expens.	509			6	✓
							19	Sundry Acc.ts		1	19	5	✓
							26	Ho.e Exp.s	509	38	11	9	✓
							28	Sundry Acc.ts		28	0	11	✓
							12 6	Ho.e Exp.s	509	15	3	4	✓
							9	Sundry Acc.ts		57	6	6	✓
	Carried to p.	513	2936	1	10			Carried to p.	513	2696	15	5	

Cash

				2936	1	10						2696	15	5
1814		Bro.t from pr	512	2936	1	10	1814		Bro.t from pr.	512				
12	10	To An. Subscrip.s	515	3	3	–	12	10	By Extra Expens.s	460		1	4	–
	19	– Sundry Acc.ts		165	17	7		13	– Jon.a Awanack	9		100	–	–
	20	– Do		26	14	–			– Appr. Wages	488		7	7	–
	27	– Do		19	7	10		19	– Ho.e Expenses	509		5	–	–
	28	– Do		24	4	2		22	– Appr Do	510		25	16	–
	29	– Do		101	2	6		24	– Sundry Acc.ts			113	13	11
	30	– Do		28	13	8		31	– Extra Expenses	460		4	11	12
1815							1815							
1	3	– Do		104	13	9	1	3	– Sundry Acc.ts			9	6	–
	14	– Donations	495	60	2	–		4	– C. P. Dis.t			80	0	4
	20	– Jn.o Harrison	425	9	15	–			– Sundry Acc.ts			37	8	5
	23	– Rach.l Furnis.s	421		10	6		5	– Appr. Wages	488		31	10	–
	30	– Benj.a Wood	417	11	0	7		9	– Extra Expens.s	460		6	15	–
2	1	– An. Subscrip.s	515	1	1	–		12	– Ho.e Expenses	509		4	4	–
	6	– Jane King	381	13	11	9		14	– Sundry Acc.ts			77	4	5
	13	– M.J Lloyd	423	82	0	10			– Appr. Ho.e Expens.s	510		14	18	–
	16	– Sundry Acc.ts		74	10	4		20	– Sundry Acc.ts			9	5	6
	17	– Jn.o Nelson	392	16	16	11		21	– Ho.e Expenses	509		10	–	–
	18	– Sundry Acc.ts		33	10	10		23	– Lod.k Bilcombe	113		40	–	–
	27	– Do		59	16	–		27	– Sundry Acc.ts			14	12	–
		– Do		46	8	5		28	– Do			17	6	6
3	1	– Lamley Evans	365	20	–	–		30	– Appr. Ho.e Exp.s	510		19	14	8
	4	– Sundry Acc.ts		28	13	–	2	1	– Sundry Acc.ts			48	10	3
	6	– Donations	495	8	8	–			– Rach.l Furnis.s	421			10	6
	10	– M.J Nickson	401	10	–	–		3	– Ho.e Expenses	509		14	19	9
	11	– Sundry Acc.ts		58	18	11		4	– Do	Do.		13	18	4
								11	– Sundry Acc.ts			41	13	–
								18	– Do			99	8	3
								24	– Do			158	19	10
							3	4	– Ho.e Expenses	509		18	16	10
								8	– Sundry Acc.ts			6	18	–
								11	– Ho.e Expenses	509		38	16	3
		Carr.d to page	514	3950	17	5			Carr.d to page	514		3769	3	4

Cash

Dr

				3950	17	5	1815				3769	3	4
1815		Bro.t forw.d						Bro.t forw.d					
3	18	Palmer Godden	394	9	13	7	3	17	By Ho.e Expens.	509	18	17	—
	21	Sar.h Johnson	364	26	5	6	18	—	d.o	d.o	10	8	7
	28	Sundry Accts		18	18	—	20	—	Furniture	503		18	—
	31	d.o		58	8	3	25	—	Sundry Accts		11	6	11
		Ho.e Expens		~~8~~	~~1~~	—	31	—	d.o		111	2	11
		Furniture		~~1~~	~~15~~	11			d.o App.s Disbts		6	18	2
		Sundry Accts		44	2	—			d.o Ps. Disbts		85	8	7
		Balance	522	26	9	2			Ho.e Expts	509	8	1	—
									Furniture	503	1	15	11
									App.s d.o	504		7	6
									Ap.s Shop	453	8	12	—
									Ho.e Expts	509	32	16	—
									Furniture	503	2	1	6
									Extra Expts	460	12	8	6
									App.s d.o	d.o	6	16	6
									App.s Ho.e Expts	510	13	14	—
									Interlined omitted Adolphus & 9 1815		3	17	6
				£134	13	11					£134	13	11

~~4 — 1 — 9 — — 502 — 26 9 2~~

Dr An. Subscriptions Cr

1815									1814		Brot. pour page	376	61	19 –
3	31	To Profit & Loss	522	113	18	6			12	16	By Cash, Sund.y pr.	513	3	3 ✓
										29	– d.o d.o – d.o		4	4 ✓
										30	– d.o d.o – d.o		20	14 6 ✓
									1815					
									2	1	– d.o Mr. Adam	513	1	1 ✓
									3	24	– d.o Sundry pr.	514	5	5 ✓
									3	31	– d.o d.o – –	d.o	15	10 ✓
											– d.o Jn.o King	518	2	2 ✓
				113	18	6							113	18 6
1816														
3	31	– d.o – –	545	106	10	6			7	28	– d.o Mr. Adam & Mr. Wilson	✓	2	2 –
									10	5	– d.o Sundry pr.s	✓	34	13 –
											– d.o d.o –	✓	21	– –
									11	3	– d.o S.t Braithwaite	✓	1	– –
										18	– d.o Sundry pr.s	✓	2	2 –
										21	– d.o d.o –	✓	3	3 –
									12	8	– d.o d.o –	✓	3	3 –
										16	– d.o – d.o – –	✓	4	19 6
										27	– d.o d.o – –	✓	4	4 –
									1816					
									1	4	– d.o d.o –	✓	3	3 –
										30	– d.o d.o –	✓	6	6 –
									2	14	– d.o Jn.o Rawson Jr	✓	1	1 –
									3	25	– d.o Sundry pr.s	✓	1	4 –
										30	– d.o d.o –	✓	15	10 –
				106	10	6							106	10 6

Cr Patients' Board Cr

1815		Brot. forwd Page	507	1290	10	—	1815			Brot. up		1567		—
1	22	By S. Jackson	393	5	4	—	3	10	—	Saml. Waring	403	13	19	—
2	2	— Jno. Hudson	360	5	4	—	3	27		By Mary Lloyd	423	27	0	—
	3	— Ann Lawton	373	5	4	—			—	Richd. Talland	380	7	16	—
		— Wilson Sutton Savy		12	12	—			11	— Ann Mawby	415	5	4	—
		— Sarh. Johnson	361	13	—	—			31	— Jno. Stone	374	26	13	—
		— Jno. Wilson	392	2	12	—				— Sundry Acct.		18	17	—
	4	— Jno. Baker	399	13	13	—				— P. general Acct.	579	202	3	—
	10	— Eliz. Waring	398	10	8	—				— Saml. Waring for Ann add. rotation	403	10	—	—
	11	— C. C. Lewis	328	5	4	—				— Mary Bayes	362	5	4	—
		— Mary Bayes	362	2	12	—				— P. Work	123	12	6	5
	13	— Eliz. Johnson	385	13	13	—						1896	2	5
		— Eliz. Frith	405	13	13	—				D.o as above		5	4	—
	14	— Sus.a Atkinson	366	2	12	—				D.o to Prest. Loss		1890	18	5
	15	— Val. Johnson	376	2	12	—								
	17	— Sar.h Thorndell	373	5	4	—	1815							
	18	— E. A Pasco	397	5	4	—	6	30	By	Sundry Acct.s as per Ledger book		~~280~~ 203	~~13~~ 11	—
		— Ann Willis	377	2	12	—	7		To	Sal. Thorn		23.18.0		
	19	— Sar.h Goodall	388	20	9	6				do		1.19.—		
	21	— Jas. Hasehold	363	5	17	—				— Geo. Simpson		5.5.7		
		do for 26 w. addition	do	3	18	—				Lydia Wild		22.2.7		
	26	— Mary Waring	418	10	8	—	9	38	By	Sundry acct.		516	18	—
	28	— Benj. King	382	2	12	—	12	30	—	do — do		500	5	—
3	1	— Ann Jepson	383	2	12	—	1816			do do			—	—
		— Rach. Kaw	233	13	13	—				See next page				
	3	— Sundry Acct.s	364, 422, 379	7	16	—								
	4	— P. King	408	2	12	—								
	5	— Mary Nickson	401	9	2	—								
	6	— Hanh.h Bradshaw	406	17	9	6								
	14	— Jno. Jayne	402	13	13	—								
	19	— Eliz. Stobbs	396	2	12	—								
	16	— Sundry Acct.s		17	11	—								
	17	— M.y Jackson	407	27	6	—								
	24	— Jos.h Whiting	420	5	4	—								
	25	— Jno. Richardson	390	2	12	—								
		Carr.d up		1567										

Dr. Patients Board Cr

1815								1815					
7	10	To Jas Harbold	363		3	18	—	6	30	By sundry Accts		288	11 12 —
		do	do		1	19	—	9	29	do		516	18 —
		Geo Simpson	412		5	8	—	12	29	do		500	5 —
	13	Lyd. White	425		22	6	9	1816 3	29	do		507	12 6
1816 1	11	do	do		3	18	—		31	Journal p. 53	513	222	4 6
		do Sent to B	512		3	18	—						
		do Stage	518		2	12	—						
3	31	Asst Surg Wages Mdl	518		13	—	—						
		Hos Expt Mdl	512		26	—	—						
		Asst Surg Wages Js	518		54	12	—						
		Hos Expt Js	512		18	4	—						
		Asst Surg Wages Ws	518		31	4	—						
		Hos Expt Ws	512		20	16	—						
		Profit & Loss	515	1830	7	3							
1816				2038	3	—						2038	3 —

Dr. Sal.s & Ser.t Wages 1518 Cr.

1815		Brot. forn.p.	494	204	11	7	1815		Brot. forn.p.	494	62	5		
3	31	To Sundry Acct.s		178	—	6	3	31	By Jno. Stone	374	13	13	—	
		— Sam.l Smith	330	5	4	—			— Sam.l Laing	403	6	—	—	
		— Hd. Expr. for Wks	509	38	—	—			— Pr. & Loss	522	344	2	1	
				425	16	1					425	16	1	
4	1	— Sar.h Smith	2	3	3	—	7	13	— P.r Board Lw	517	2	12	—	
	16	— Eliz. Stead	1		8	—	1816 3	31	— Do. Mlle	Do.	13	—	—	
5	2	— Sam.l Lay	12	4	3				— Do. J.S.	Do.	54	12	—	
5	27	— Jon.a Blenkin	115	11	1/2	6			— Do. W.S.	Do.	31	4	—	
9	8	— Tho.s Mallon	109	11	2	—			— Portals	542	37	5	6	
		— Mr. Tomas 5.27	104	1	17	—								
	30	— G. & K. Jopson	111	50	—	—								
11	30	— Eliz. Stead	1	5	19	—			— Prof.t & Loss	545	348	19	—	
		— Han.h Hall	1	7	—	—								
		— H. Woodville	114	5	12	—								
		— Eliz. Gundry	2	5	12	—								
		— M.J. Halliday	2	6	15	—								
		— Mary Burton	1	3	7	—								
12	10	— P.r Belcombe	113	27	1/2									
12	15	— H. Bensonby	110	9	2	—								
1816														
3	31	— Sundry Acct.s &c.		262	13	—								
		— Hd. Expens.	542	37	5	6								
		— Jo.n Stansfield	108	7	—	—								
		— 7 ans 12 omitted												
				450	7	—					450	7	—	

Dr Patients Gen Acc.t

1815											
3.31	To Pt. Board	516	202	3	—	By Sar.h Johnson	361	7	6	7
	Rach.l Raw	233	13	13		Mary Bayes	362	12	09	7
	Jn.o Goring	357	7	17	4	Lamley Evans	365	13	18	1
	A.N Barrow	358	9	0	5	Wm Webster	368	2	5	3
	Jn.o Lockey	359	1	10	5	Jn.o Walton	379	2	6	7
	Jn.o Hudson	360	7	16	—	Benj. King	382		7	3
	Ja.s Hasbold	363	13	1	1	Rhs.m Godden	394	8	12	1
	Sam.l Weedon	364	11	15	9	Ruth Sheffield	396		12	10
	Sar.a Atkinson	366	5	9	8	Jn.o Nelson	395	1	13	9
	Sar.h Harris	367	13	1	8	L. Pryce	397	5	1	
	Thz.s Skinner	370	12	1	—	M.J Nickson	401	9	1	11½
	Jn.o Thorndell	373	13	15	11	Eliz. Frith	405	12	0	11
	Jn.o Stone	374	85	3	3	Jon.a Pinder	409		15	7
	Wm Lawton	375	2	19	7	A Wallis	418		9	7
	Val. Johnson	376	3	12	8	R Furniss	421		2	6
	Ann Willis	377	8	7	2	M.J Prideaux	426	9	2	8
	Han.h Forster	378	5	3	6	Eliz. Storr	429	1	8	7
	R.d Jalland	380	2	13	5	Balance		~~7 6 0 11 4~~		
	Jane King	381	—	6	9					
	Ann Jefson	383	1	1	2	H.B Bradshaw	406	—	10	10½
	Sar.h Goodall	384	21	3	1					
	Eliz. Johnson	385	15	3	8			~~7 6 1 7 10~~		
	R. Sheffield	386	~~12~~	3	2	Balance		754	11	10½
	Han.h Bensonby	387	2	18	6					
	Ja.s Blore	388	1	3	7					
	M Kendall	389	3	13	5					
	Jn.o Richardson	390	2	15	1					
	Eliz Bass	391		18	2½					
	Sar.h Jackson	393	15	0	5					
	Eliz. Nobbs	396	11	6	9					
	Mary Bratt	397		13	1					
	Eliz. Waring	398		14	8					
	Jn.o Baker	399	4	13	3					
	Sam.l Waring	403	60	0	7					
	Din.h Smith	404	32	16	4					
	H.B Bradshaw	406	~~6 18 9~~							
	Mary Jackson	407	6	8	11					
	Rt.d King	408	1	10	5					
	M.J Pyle	410	2	1	11					
	Sar.h Gumenal	411	13	16	11					
	Mary Oddie	413		9	11½					
	M.J Waring	414	11	6	11½					
	Ann Mavity	415	22	12	8					
	Wm Harvey	419	15	1	2					
	Jon.a Whiting	420	6	16	7					
	Sus.a Deane	422	12	7	5					
	Mary Lloyd	423	39	10	7					
	Lydia White	424	47	10	3					
	Jn.o Harrison	425	11	7	9					
	Wilson Sutton	427	47	9	7					
	E.C. Lewis	428	7	13	10					
			843	0	6½			843	0	6½

Dr. Ann.s general Acct.

1815						1815					
3 31	To Rob.t Watkins	37	0	00	—	3 31	By Wm White	17	2	10	—
	— Balance	522	136	11	8		— Geo. Sanders	18	5	—	—
							— Rose Mumford	20	2	~~10~~	~~—~~
							— Dyrea Alexander	21	2	10	—
							— M.J Alexander	22	15	—	—
							— Fran.s Wright	23	2	10	—
							— Ann Bonville	25	2	10	—
							— Sar.t Fry	26	2	10	—
							— Eliz.h Tuckett	27	2	10	—
							— Lindley Murray	28	5	—	—
							— R.d Routh	29	2	10	—
							— Grig. Birkbeck	30	5	—	—
							— Mich.l Moore	31	10		
							— Jn.o King	32	7	10	—
							— Jn.o & E. Hudswick	33	5	—	—
							— Marg.t Thornton	34	5	—	—
							— Mary Wright	35	2	10	—
							— Rob.t Gibbins	36	8	6	8
							— A & S Heaford	37	3	15	—
							— Robt Hn. Pogue	112	25	—	—
							— M.J Robinson	168	2	10	—
							— Joh.s Birkbeck	299	5	—	—
							— Eliz. Lumley	300	5	—	—
							— Rob.t & M Wallis	d.o	5	—	—
								34.15 —			
							" Reckoning	37	2	10	—
			136	11	8				136	11	8

Officers & Serv.ts gen.l Acct.

1815						1815					
3 31	To Eliz Stead	1	—	8	—	3 31	By J.K Hall	1	3	10	
	— Balance	522	306	16	6		— Eliz. Gundry	2	2	16	—
							— M.J Halliday	2	3	5	—
							— Sam Grey	12	10	17	—
							— Marg.t Wilson	102	10	10	—
							— Rb.t Tennant	104	6	16	—
							— Jn.o Binns	107	160	13	—
							— Jn.o Stansfield	108	17	—	—
							— Tho.s Watton	109	~~13~~	18	—
							— H Ransonby	110	3	10	—
							— G & R. Jefferson	111	50	—	—
							— D.r Wolcombe	113	12	6	—
							— Hann.h Woodville	114	2	16	—
							— Sar.t & Clerkson	d.o	8	3	6
							— Sam.l Tennant	330	5	1	—
								307.4.6			
			307	4	6		Deduct Binns		160 — —	307	4 6
									147.4.6		
									8		
									146.16.6		

Dr Donations Cr

1816						1815					
							Bro.t from p.	195	17	7	–
3	31	To Profit & Loss	545	102	14	6	8 1 By Cash Wind.r Inn	✓	8	15	6
							9 21 – D.o A.H. Hawley	✓	3	–	–
							11 2 – D.o Chas.r Lloyd	✓	25	–	–
							3 – D.o S.y Brathwaite	✓	25	–	–
							12 26 – D.o Jos.h Clark	✓	5	5	–
							1816				
							1 30 – D.o Send.d fr.m Lancaster	✓	8	5	–
							2 28 – D.o G.J.A. Wks	✓	7	2	–
							3 2 – D.o J.T. Shewell	✓	3	–	–
				102	14	6			102	14	6

Dr. Profit & Loss Cr.

1815						1815					
3 31	To Linen	510	24	–	–	3 31	By Sub.s for Annt.	119	380	–	–
	Furniture	503	63	1	–		Legacies	122	780	–	–
	Appr.s Wages	511	74	7	–		Ann.l Subscrip.s	515	113	18	6
	Apoth.y Shop	553	13	2	–		Patients' Board	516	1890	18	5
	Appr.s Furnitures	504	34	8	1		Donations	495	459	16	–
	Extra Expenses	460	115	5	3						
	Appr.s Ho.e Exp.s	510	389	1	1						
	Interest	479	76	9	3						
	Ho.e Expenses	509	1152	13	02						
	Sal.y & S.ts Wages	518	344	2	1						
	Annuities	496	149	14	2						
	Balance	522	1888	9	112						
			3624	12	11				3624	12	11

Balance

1815						1815					
3 31	To Ho.e Expenses	509	178	4	8	3 31	By W.m Maud	3	156	15	–
	Appr. D.o	510	16	0	7		Stock	502	9454	16	1
	Apoth.y Shop	553	7	10	–		York Meetings	550	608	18	–
	Land Estate	5	1633	–	–		G & K Jepson	551	364	6	6
	Linen	510	136	0	1		Cash	519	26	9	2
	Furniture	503	1198	2	10		Ann.ts Gen.l Acc.t	520	136	11	8
	Appr. D.o & Linen	504	825	–	–		Off.rs Serv.ts D.o		306	16	6
	Appr. Buildings	557	1803	3	8		Profit & Loss	522	1188	9	112
	Buildings	478	6006	9	2						
	Ann.ts Gen.l Acc.t	519	754	11	102						
	Superintend.t	511	85	–	–						
			12243	2	102				12243	2	102

Dr House Expenses Cr

1815						1815				
	Brot from pr	509	193	15	3	5 6	By Cash, a Calf	✓	3	10 —
4 15	To Cash	✓	22	2	5					
22	do	✓	10	14	—					
29	do	✓	20	0	11					
5 5	do	✓	2	17	—					
6	do	✓	9	6	7					
13	do	✓	33	5	2					
20	do	✓	10	19	5					
27	do	✓	9	14	9					
6 3	do	✓	9	3	5					
9	do	✓	7	16	4					
10	do	✓	18	9	4					
25	do	✓	17	19	11					
7 1	do	✓	21	16	6					
6	do	✓	12	19	7					
11	do	✓	17	0	1					
12	do	✓		4	—					
15	do	✓	34	2	1					
17	do	✓	13	8	10					
29	do	✓	7	1	5					
8 11	do	✓	1	14	—					
12	do	✓	26	10	4					
16	do	✓	9	14	3					
19	do	✓	31	7	4					
26	do	✓	13	4	3					
9 2	do	✓	10	8	2					
9	do	✓	30	0	8					
16	do	✓	10	3	9					
23	do	✓	15	4	2					
29	do	✓	8	—	—					
30	do	✓	18	4	7					
10 10	do	✓	54	12	—					
	Carr. to pr	525	732	0	6				3	10 —

Dr Appr. House Expenses Cr

1815		Brot from p.	510	102	10	11	1816								
9	23	By Cash	✓	4	–	–	9	31	By Balance		545	19	18	6	
	30	do	✓	21	3	11			– Bof & Loss		do	325	9	10	
10	9	do	✓	2	16	–									
	12	do	✓	16	10	–									
	28	do	✓	26	14	8									
11	25	do	✓	19	19	1									
	30	do	✓	5	–	–									
12	4	do	✓	5	10	–									
	23	do	✓	23	10	1									
	30	do	✓	2	17	–									
1816 1	8	do	✓	3	7	–									
	22	do	✓	14	10	–									
	25	do	✓	4	–	–									
	27	do	✓	33	11	10									
2	26	do	✓	22	11	5									
3	20	do	✓	3	16	8									
	23	do	✓	23	12	9									
	30	do	✓	2	3	–									
		do	✓	7	4	–									
				345	8	4						345	8	4	

Dr House Expenses Cr

1815			Brot. from p.	523	732	0	6	1816		Brot. from p.	523	3	10	—
10	14		To Cash 2do.	✓	20	10	11	3	2	By Cash a Caff	✓	1	10	6
	21	—	do	✓	11	7	0½							
		—	do	✓	42	0	2							
	28	—	do	✓	22	15	—							
11	5	—	do	✓	12	12	2							
	11	—	do	✓	18	12	5							
	18	—	do	✓	11	4	10							
	21	—	do	✓		13	6							
	25	—	do	✓	25	15	5							
	27	—	do	✓	18	—	—							
	30	—	do	✓	15	1	8							
			do	✓	1	15	—							
12	2	—	do	✓	10	13	7							
	8	—	do	✓	9	19	3							
	16	—	do	✓	15	19	9							
		—	do	✓	1	16	—							
	23	—	do	✓	25	12	7							
	30	—	do	✓	27	0	9							
1816														
1	6	—	do	✓	7	10	3							
	13	—	do	✓	21	9	10							
	20	—	do	✓	17	2	3							
		—	do	✓	1	15	6							
	25	—	do	✓	15	2	1							
	27	—	do	✓	24	3	1							
2	3	—	do	✓	7	11	2							
	10		do	✓	30	7	3							
	17	—	do	✓	9	4	4							
		—	do	✓	64	16	—							
	21	—	do	✓	16	15	—							
	26	—	do	✓	45	—	—							
3	2	—	do	✓	8	10	11							
			Carried to p.	542	1299	12	2½			Carr.d to — p.	542	5	0	6

Dr Jas Hasheld Cr

1815		Brot. forwd.	363	24	7	11	1816	Brot. forwd.	363	23	16 6
8	22	By Ps. Board	13		7	16 –	2	26	By Cash		35 5 1
10	23	– Cash, Disbs.			1	12 10					
11	21	– Ps. Board	13		7	16 –					
1816											
1	22	– Cash. Disbs.			1	16 10					
2	20	– Ps. Board	13		7	16 –					
		Balcd. forwd.			7	16 –					
					59	1 7					59 1 7
3	30	– Cash, Disbs.			2	16 2			By Cr. by Ps. Board Dr. 19. 10		7 16 –
		Carried to L. 37			4	19 10					
				£	7	16 –				£	

Palmer Godden

1816		To Bal. forwd.	394	11	0	8			
1	10	– Ps. Board	13		9	2 –			
	22	– Cash. Disbs.				9 –			
3	30	– Do.			1	9 –			
		Dr. to bal.	22. 0. 8						
				£	22	0 8		Carried to L. 37	£ 22 0 8

Sarah Johnson

Dr | Cr

1815		Bro.t from pr.	361	31	3	4	1816		Bro.t from pr.	361	44	9	11
10	23	To Cash, Disb.ts	✓	4	12	1	3	11	By Cash & Cr by bal.	✓	32	–	–
11	3	– Pd. Board 13	✓	13	–	–							
1816													
1	22	– Cash, Disb.ts	✓	2	2	6							
2	2	– Pd. Board 13	✓	13	–	–							
		Cred. by M Lep. 0 11	–	12	12	–							
				£ 76	9	11					£ 76	9	11

Ann Jepson

1816		Bro.t from pr.	✓383	11	9	2			Bro.t from pr	✓383	14	7	1
1	22	To Cash, Disb.ts	✓	1	6	3			Cr by Car. forward		1	4	1
2	29	– Pd. Board 13	✓ ✓ ✓	2	12	–							
3	30	Cash, Disb.ts			3	9							
		D.o to bal.		1	4	1							
				15	11	2					15	11	2
		Bal. bro.t for.d		1	4	1			Cred. by M Lep. 0 12		1	4	1

Dr Benj.n King Cr

1815		Brot from Page	382	✓	9	13	8	1815		Brot from pge	382	11	4	2
8	29	To P.t Board	13	✓	2	12	–	10	2	By Cash	–	3	13	6
10	23	– Cash, Disbts		✓		13	–	12	28	– do	–	3	5	–
11	28	– P.t Board	–	✓	✓	2	12	–	1816 3	30	– do	–	3	17	3
1816 1	22	– Cash, Disbts	–			1	5	3							
2	27	– P.t Board	13	✓	✓	2	12	–							
		Bal. carr.d forw.d				2	12	–							
						21	19	11					21	19	11
3	30	– Cash, Disbts		✓		1	19	1		Bal. brot.d forw.d			2	12	–
		Cash b.t N.L P.40					12	11		Cash bal. ✓ 12.11					
					£	2	12	–							

Elizabeth Johnson

1816		Brot from pge	385		168	13	–		Brot from page	385	135	3	–
1	22	To Cash, Disbts			2	13	6						
2	12	– P.t Board	13	✓	13	13	–						
3	30	– Cash, Disbts		✓	3	1	3		Cash b.t N.L P.21	–	53	0	9
		Do to bal.	53.0.9										
				£	188	9	9			£	188	3	9

Dr. John Walton 529 Cr

1815		Bro.t from p.r	379	3	6	10	1815		Bro.t from p.r 374	5 9 5
9	1	To P.o Board 13		2	12	—	10	5	By Cash	3 1 5
10	14	— Cash, Disb.ts			15	3			— Bal.e carr.d forw.d	15 3
12	1	— P.o Board 13		2	12	—				
				9	6	1				9 6 1
		— Bal.e brd.t forw.d			15	3	12	28	— Cash	3 7 3
1816							1816			
1	22	— Cash, Disb.ts		1	0	3	3	30	— do Bal.e brd.t forw.d 2.17.1	4 7 6
3	1	— P.o Board 13		2	12	—				
	30	— Cash, Disb.ts			10	2				
		Bal.e carr.d forw.d		2	17	1				
				7	14	9				7 14 9
		Carr.d to L. P. 33.		2	17	1			Bal.e brd.t forw.d	2 17 1

Hannah Ponsonby

1816						
1	22	To Cash Disb.ts	1	2	—	
3	30	— do Bal.e to bal. 2.6.7	1	4	7	
4	11	To Pat.k Board 13	2	12	—	
7	11	To do — do 13	2	12	—	
9	5	To do — Subs.n	1	12	—	
7	22	To Cash Disb.ts	—	18	—	
10	26	To do — do	6	5	8	Carr.d to P. 348 — £16 6 3
			£16	6	3	

Dr James Blose 530 Cr

1815			388						
10	3	To Pt. Board 13	✓		6	10	–		
	23	– Cash, Distt.			3	11	10		
1816									
1	2	– Pt. Board 13 m	✓		6	10	–		
	22	– Cash, Distt.	✓			10	10		
3	30	– Do. Do.	✓		1	7	7		
		18. 10. 3		£	18	10	3	Cr. by L.O. 36	£ 18 10 3

1816 John Baker

1 22 To Cash. Distt.

Dr Ruth Sheffield Cr

1815	Brot from p.	✓	386	5	10	6	1815	Brot from p.	386	✓	12 10
10 11	To Cash. Disbts Con? for wo	✓		2	12 –	3	11 23	By Cash – –		✓	8 4 11
				8	17	9					8 17 9
1816								Brot from p.			2 12 –
1 2	To Bds Board 13 wo	✓		2	12	–		Card to N Lo Pg			1 3 3
22	– Cash. Disbts			1	0	0					£3 15 3
3 30	– Cash do Brot to bal. 1.3.3	✓			3	3					
				£3	15	3					

1816 Saml Merrill

2 17	To Bds Board 13	✓	5	4	–
3 30	– Cash, Disbts 7.12.6	✓	2	8	6
			£7	12	6

Card to N Leg P 36 £7 12 6

Dr Wm Webster Cr

1815		To Bal. from pr.	368		11	2	1815 10	3	By Cash		3 16 2
10	5	— Bds Board		3	5	—					
				3	16	2					3 16 2
	23	— Cash Debt		1	0	6	12	26	— do		3 12 6
1816											
1	4	— Bds Board 13		3	5	—			Bal. carried from		2 17 8
	22	— Cash Dist.			11	8					
3	30	Cash Dis. 6		1	13	—					
		Dr to bal.									
				6	10	2					6 10 2
		Bal. brd from		2	17	8			Cred to NL 63		2 17 8

Ann Lawton

		Brd from pr.	375	11	2	5			Brd from pr.	375	4 12 5
		Dr to bal.		6	10	—			Cred to NL 23		6 10
											11 2 5

Dr Hanh 533 Forster

1815									
10 23	To Cash, Dist^{o}			3 3 –		Bal. from Sp	378	8 18 3	
1816 1 6	– P^{d} by Board 13			9 2 –		balance carried to N.L.P.S		5 18 9	
22	– Cash, Dist^{o}			1 11 5					
3 30	– D^{o} to Bal.	D^{o}	D^{o}	5. 18. 9					
			£	14 17 –				£	14 17 –

Ann Willis

Bro^{t} from Sp^{t}			377	7	16	1	Carried to N.L.P.S	7	16 1
D^{o} to Bal.				7. 16. 1					

Dr. Val. Johnson Cr.

1815		Brot. from pr.	376	10	18	8	1816		Brot. from pr.	376	13	10	8
10	14	To Cash. Disbts	✓	1	0	1	2	14	By Cash	✓	6	10	1
11	15	Pts. Board 13	✓	✓	2	12	–						
1816													
1	22	Cash, Disbts	✓			6	–						
2	14	Pts Board 13	✓	✓	2	12	–						
		Bal. carr. forwd			2	12	–						
					20	0	9				20	0	9
3	30	Cash Disbts	✓			9	7		By Bal. brot. forwd		2	12	–
		Cash to L.O. p. 45	–		2	2	5		& Rec. bal. 2 12 5				
				£	2	12	–						

Dr. Samuel Bottomley Contra Cr.

1816													
March	8	To Cash		£	3	–	–		Card to P. 548		£	3	–

Dr John Lockey Cr

1815		Bro.t from fo.	359		7	11	9	
10	14	To P.s Board	13	✓	✓	2	12	—
	23	— Cash, Disb.ts		✓		7	2	
1816								
1	13	— P.s Board	13	✓	✓	2	12	—
	22	— Cash, Disb.ts		✓		1	15	5
3	30	— Do. Do.		✓		1	10	4
		Dr to bal.			£	16	8	8

Cred. W.L.P. 42 £16 8 8

Eliz.a Waring

Bal. Cr.d from fo.	395			3	5	7	
Dr to bal.				3.	5.	7	

Cred. W.L.P. 13. £3 5 7

Dr. Ann N. Barron 536 Cr.

1815								
10	23	To Cash, Disbts	✓		2	4	7	
1816								
1	5	Pts Board 13w	✓	✓	2	12	–	
	22	Cash, Disbts				13	1	
3	30	Do Do 3% bal. No 7. 6				1	16	4
					£	7	6	

Cash. by Bill No 2. £ 7 6

Dr Mary Bayes Cr

1815							1815					
Nov 11	To Brot from fo.	362	50	18	10		11 18	By Brot from fo	362	50	15	7
1816												
1 22	To Cash, Disbts			5	2			By Cash for my bal		10	8	—
2 10	To Bd Board 13		5	4	—							
3 30	To Cash, Disbts			14	2							
	To balance card down Ledg. P. 3		7	17	5							
			£	70	3	7				£	70	3 7

Dr Charles Lloyd — Cr

1816			£	s	d	1816			£	s	d
Octo 18	To Pat. Board Bill		54	12	—	Octo 8	By Cash			16	16 —
7 9	To do do 30		12	12	—	" "	— ~~Pat. Board Bill 10~~				—
8 10	To Cash J. Binns Esq to Settle		4	7	1		Carried Down	68	54	15	1
			£	71	11	1			£	71	11 1

Dr. Sam.l Wedon 535 Cr.

1815								
		Brot. from fo.	364	3	2	–		
10	23	To Cash, Disbts	✓		12	4		
12	1	– Pt. Board 13w	✓	✓	2	12	–	
1816								
1	22	– Cash, Disbts	✓		14	9		
3	1	– Pt. Board 13w	✓	✓	2	12	–	
	30	– Cash, Disbts	✓		4	6	2	
		Dr to bal.	✓		13	19	3	
				£	13	19	3	

Cr. By Balance £13 19 3

Dr Mary Mantle Cr

1816					1816			
3 30	To Cash, Disbts	✓	14 —		1mo 4	By Cash Carried to Ledger	✓	10 8 —
	Carried to L° 37		9 14 —					
			£ 10 8 —					£

John Coning

2	23	To Mrs Board	✓	5 4 —	1816			
3	30	— Cash, Disbts 13 6.7.6	✓	1 3 6	6 Months	By Cash	✓	16 15 6
5	24	To Mrs Board 13w.		5 4 —		Balld carried to P. 548		3 2 3
8	2	To do do 10w		4 — —				
7	10	To Cash Xmas	✓	2 0 11				
8	10	To do — Coning	✓	1 1 —				
10	8	To do Disbursts	✓	1 4 4				
				£ 19 17 9				£ 19 17 9

Dr John Baker Cr

1816						1816						
1	22	To Cash, Disbts		16	6		Bal. from fo.	399	13	13	—
2	3	— D.o Board 13/6		13	13	—	1mo 4	By Cash rec.d		2	13	3
3	30	— Cash, Disbts		2	—	—		Can.d to L.P 37			3	3
		D.o to bal	3.3									
				£16	9	0				£16	9	0

Rich.d Jalland

1816	—	Bro.t from fo. 350		13	11	2	Bro.t from fo. 380		1	3	
3	25	To D.o Board 13/6		7	16	—					
	30	— Cash, Disbts			16	11					
		D.o to bal	22.2.10				Can.d to L.P 46		22	2	10
				£22	4	1			£22	4	1

Dr James Sees Cr

1816

mo	D							
1	8	To Bd.	Board	13		2	12	–
3	30		Cash, Disbs			2	12	5
		Dr to bal.	5.4.5			£5	4	5

Carried to Ledger Pg 55 — £5 4 5

John Richardson

Bal. from Pr.					£290	–	7	2
By Cash Disb						1	5	2
Dr to bal.					1.12.4			
						£1	12	4

Carried to Ledger Pg 48 — £1 12 4

Dr House Expenses Cr

1816		Brot. forwd.	525	1299	11	2½	1816		Brot. forwd.	525	5	0	6
3	8	To Cash			9	—	3	30	By Malts. J.B.		31	4	—
	9	— do		18	9	—			— Bd. Board Lw.	547	3	18	—
	20	— do		25	13	4			— do. Mill	do.	26	—	—
	23	— do		12	19	—			— do J.S.	do.	18	4	—
		— do		21	1	9			— do W.S.	do.	20	16	—
	30	— do		19	12	4			— Balance	545	171	0	5
		— do		3	10	6			— Apr. Shop.	453	4	—	—
		— do		2	12	5			— Sal. St. Wages	518	37	5	6
		— do		10	9	—			— By Sam. Wenington		10	—	—
									— Profit & Loss	545	1087	0	12
				1414	8	6½					1414	8	6½

Dr. Patients general Acct Cr.

1816						1816					
3 31	To Bd. Board	517	222	4	6	3 31	By Eliz. Bass	397	4	7	2
	Wm. Simms	200	2	12	–		Mary Nickson	401	8	13	11½
	Rach. Haw	233	27	12	–		Eliz. Frith	405	12	2	5
	Jno. Hudson	265	23	3	10		H. Bradshaw	406	6	13	11½
	Sus. Atkinson	366	4	2	3		Jas. Fawcett	411	6	6	2
	Jno. Stone	372	87	1	9		Eliz. Sparle	413		10	
	Jane King	381	2	1	3		Ann Wallis	418	3	14	–
	Sar. Goodall	384	16	17	3		Jno. Atkins	421	3	15	4
	Mary Rindall	389	–	18	10		Rach. Furnis	do.		2	6
	Eliz. Bass	391		18	22		M. Rideaux	426	7	8	1
	Sar. Jackson	393	15	1	8		Chris. C. Lewis	428	5	0	11
	Jno. Wilson	395	2	10	8		Eliz. Horn	429	1	8	7
	Eliz. Hobbs	396	10	8	11		Jas. Hasbold	526	4	19	10
	Ab. Smith	400	5	14	–		Sar. Johnson	527	12	12	–
	Sar. Cook	402	6	1	11		Benj. King	528		12	11
	Sam. Waring	403	61	14	4		Jno. Walton	529	2	17	1
	Dan. Smith	404	45	14	9		Val. Johnson	534	2	2	5
	H. Bradshaw	406	~~6 13 11½~~				Mary Bayes	537	7	17	5
	Mary Jackson	407	6	0	4		Mary Mantle	539	9	14	–
	Pat. King	408	15	13	2		Balance	545	895	0	5
	Jos. Pinder	409	3	4	5						
	Mary Pyle	410	4	6	4						
	Geo. Simpson	412	14	8	6						
	Eliz. Sparle	413	10								
	M. Waring	414	13	5	6						
	Ann Manly	415	–	7	3						
	Eliz. Cragg	417	1	9	4						
	J. Thorndell	419	13	15	8						
	Jos. Whiting	420	6	16	3						
	Sus. Deane	422	4	13	11						
	M. Floyd	423	43	14	–						
	Lydia White	424	30	8	7						
	Jno. Harrison	425	34	12	1						
	Wilson Hilton	427	55	4	6						
	Lydia Bowry	429	5	19	2						
	Palmer Goddin	526	22	0	8						
	Ann Jepson	527	1	4	1						
	Eliz. Johnson	528	53	0	9						
	H. Pomeroy	529	2	6	7						
	Jas. Close	530	18	10	3						
	Rich. Sheffield	531	1	3	3						
	Sam. Merrill	do.	7	12	6						
	Wm. Webster	532	2	17	8						
	Ann Lawton	do.	6	10	–						
	H. Forster	533	5	18	9						
	Ann Willis	do.	7	16	8						
	Jno. Lockey	535	16	8	8						
	Eliz. Waring	do.	3	5	7						
	J. M. Barron	536	7	6	–						
	Sweedon	538	43	19	3						
	Goring	539	8	7	6						
	Chas. Brown	540		4	3						
	R. Jolland	do.	22	2	10						
	Jos. Dew	541	5	4	5						
	Chas. Richardson	do.	1	12	11½						
			995	9	2				995	9	2

Dr Annuitants' general Acct.

1816						1816					
3	31	To Balance	545	144	10 —	3	31	By Sundry acts as per Journal		144	10 —

Dr Off.rs & Serv.ts Wages gen.l Acct Cr

1816						1816					
3	31	To Balance	545	280	13 —	3	31	By sundry acts		280	13 —

Dr Hannah Lay Apprentice Cr

1816											
Octr	8	To Cash			8 —			Transferred to NL P 45			8 —

Dr Profit and Loss Cr

1816			£	s	d	1816		£	s	d
3 mo 31	To Linen	440	24	17	–	3 mo 31	By Wm Maud	3	156	15 –
	Appr. Wages	444	68	9	–		~~Amt Gen.l Ac~~	~~564~~	~~1414~~	~~10 –~~
	Ext. Expences	458	128	15	7½		Ac Legacies	122	285	– –
	Apoth. Shop	453	18	6	6		Annual Subs	515	106	10 6
	Interest	479	48	–	–		Patients Board	517	1830	7 3
	Furniture	503	65	15	–		donations	521	102	14 6
	Appr. Dr	504	33	12	–		mar	–	–	– 6
	House Expt.	542	1087	0	1½					
	Appr. Dr	524	325	9	10					
	Sal.s Salaries	578	348	19	–					
	Annuities	526	154	–	–					
	Ps Balance		21	8	8					
			£2324	12	9			£2324	12	9

Profit Balance

1816						1816				
3 mo	31	To Hd Expens.	542	171	0	5	3 31 By Am.t gen.l Acc.t	524	144	10 –
		– Apr.s Shop	453	7	15	–	– William Maud	3	156	15 –
		– Appr. Hd Expens	524	19	18	6	~~Amt Gen.l Ac~~	~~564~~	~~1414~~	~~10 –~~
		– Land Estate	5	1633	–	–	Officers Sons	544	280	13 –
		Furniture –	503	1237	3	4	Rent Acc.t			
		Appr. Dr –	504	414	–	–	Gen.l Contingt	430	608	18 –
		Linen –	440	140	17	6	Gen.l Expens	451	278	15 –
		Buildings	474	6022	16	8	Stock –	502	10643	6 0½
		Appr. Dr –	457	1815	4	3	Cash –		305	9 10½
		Pat.s Gen.l Ac	543	895	0	5	Profit Holt		21	8 8
		Superintend.t	511	85	–	–				
			£	12439	16	1		£	12439	16 1

Dr Annuities Cr

1816							
3 to 31	To Sundry Acct	154	—	—	By Profit & Loss	545	154 — —

£

Printed act 2.12.0 less —
10 — Current House cost in Printed act —
Total Cur 12.12.0 see Dr Side here
Insurance 0-16-2 in the Printed act
£ — 21.8.8 here see Dr Side

NB. By the above Lines the Printed act in 1816 states the property of the Institution at £10,052.2.2½
and To which they must be add. 12.12.6
The real property being 10,064.14.8½ as stated in the new Ledger fol —
From which ded. the fraction — ½

& the excess of ex abovementioned
for the present year — 154.4.—
and it leaves — 10510.10.8 the present property of the Institution, as stated in the Printed report of 1817.

NB. The accts not being brought to a Balance when the Report was printed, an error was obvious, but the amount could not then be exactly ascertained —

The Printed acct says 0.16.2

347

Dr. Sarah Smith Servt. Cr.

		£	s	d				£	s	d
	~~Attendance~~		0	2	1816					
	~~Accomodation~~		9	—	Jan 17	By bal. from		12	3	—
	~~Dyeing Shawls~~					Page 2	—			
	Cash £ N.P.	68	123	—						

Dr. Job Smith — Cr.

			£	s	d				£	s	d
1816	To bal. from P. 427		10	3	2	1818 Jan 12	By Cash	—	28	3	11
Jan 23	To Pat. Board 13		5	4	—	30	By do	—		5	2
1817 Jan 21	To bank Dis.	£2	16	11							
2 22	To Pat. Board 12		4	16	—						
3 31	To bank Divs		15	9	—						
			28	9	1				£28	9	1

Dr. William Simms — Cr.

1816		£	s	d	1817		£	s	d
Jan 2	To Brought fwd								
	P Jo[urnal] —	6	4	—					
1817									
Jan 5	To Cash —	3	16	6					
		£ 10	0	6	Jan 24	By Cash —	£ 10	0	6

Dr. Hannah Penoby — Cr.

1816					1816				
Dec 26	To balance fwd P 529	16	6	3	Dec 12	By Cash —	16	14	3
1817									
Jan 21	To Cash Rec[eive]d		8	—					
		£ 16	14	3					
Jan 31	To Cash Rec[eive]d —		8	—		By Profit & Loss —		8	—

Dr. Sam[uel] Bottomley — Cr.

1816							
Dec 8	To Bro[ugh]t fwd P 534 —	3	—		By Sal[e] of Sewd Bags —	—	3 —

Dr. Charles Lloyd — Cr.

1816					1816				
Jan 19	To bal[ance] fwd P 537 —	04	0	1	Dec 8	By Cash —	16	16	—
7 — 9	To Pat[en]t Boards —	16	16	—		By ad[ditiona]l for Jan —	10	—	
	To Furniture —	10	—	—			26	16	—
		26	16	—					

Dr. John Laing — Cr.

1816					1817				
Dec 8	To balance fwd P 539 —	3	2	3	Jan 5	By Cash —		6	163
1817									
Jan 21	To Cash Dis[coun]t —	3	17	—					
27	To do — do —		9	—		Cash bill —		0	12 —
	To P. 3								
	To L. 3								
	o. 12	7	8	3			£	7	8 3

Dr Eliz.th Bass — Cr

		£	s	d			£	s	d
1812 12th Aug.t	To balance per P.391			18 2½	Cash to NZ P.68				18 2½

Dr Mary Nickson — Cr

		£	s	d			£	s	d
1816 10th Aug.t	To balance per P.401	4	14	0½	1817 2nd Jan.y 15	By Cash		9	10
1817 2nd Jan.y 21	To Cash Dr.tto		4	15	10				
	To Profit & Loss				1½				
		£	9	10					

Dr Sarah Cork — Cr

		£	s	d			£	s	d
1816 4th Aug.t 25	To balance per P.402	8	1	11	Cash to NZ P.68		8	1	11

Dr Dinah Smith — Cr

		£	s	d			£	s	d
	To Balance brot. fwd per P.404	65	14	6	1816 12th Aug.t 24	By Cash		13	16
					1817 3rd Aug.t 24	By do		31	18
						By Profit & Loss			6
		£	65	14 6				65	14 6

Dr Mary Ryle — Cr

		£	s	d			£	s	d
	To Profit & Loss			3 4		By balance per P.410			3 4

Dr Geo Simpson — Cr

1817				1816			
July 8	To Cash	1	—	Dec 31	By Bal. from P. 412	1	—

Dr Mary Oddie — Cr

1816							
Dec 31	To Bal. from 413	—	9 11½		By Profit & Loss	—	9 11½

Dr Eliz th Cragg — Cr

1816				1818			
July 22	To balance from P. 417	1	13 6	Feb 5	By Cash	1	13 6

Dr Rachel Finnis — Cr

				1815			
	To Profit & Loss	—	2 6	Dec 1	By Bal. from P. 421	—	2 6

Dr Mary Lloyd — Cr

1817				1816			
July 5	To Cash	28	14	Dec 2	By balance from P. 423	28	14

Dr Elizabeth Story — Cr

	To balance from P. 425	1	8 7		By balance from P. 429	1	8 7

531

Dr. Sarah Barrett — Cr.

			£	s	d		
1816							
12-16	To Pat. Brand Bar		6	16	6	No. L2 to be added to	
1817						the Distrt Board Rect.	
3-17	To do - do -		6	16	6	by Lungmans order to each	
6-16	To do - do		6	16	6		
9-15	To do - do		6	16	6		
			£ 27	18		Carried to L2 P. 64	27 16

Dr. Benjamin Wood — Cr.

1818							
Jan 17	To Distrs not Rd. omitted to be Levied in ordinary course			13	8	By N Leger P. 68	13 8
						12. 13 -	
						N.O	

monsteroun