

General Ledger

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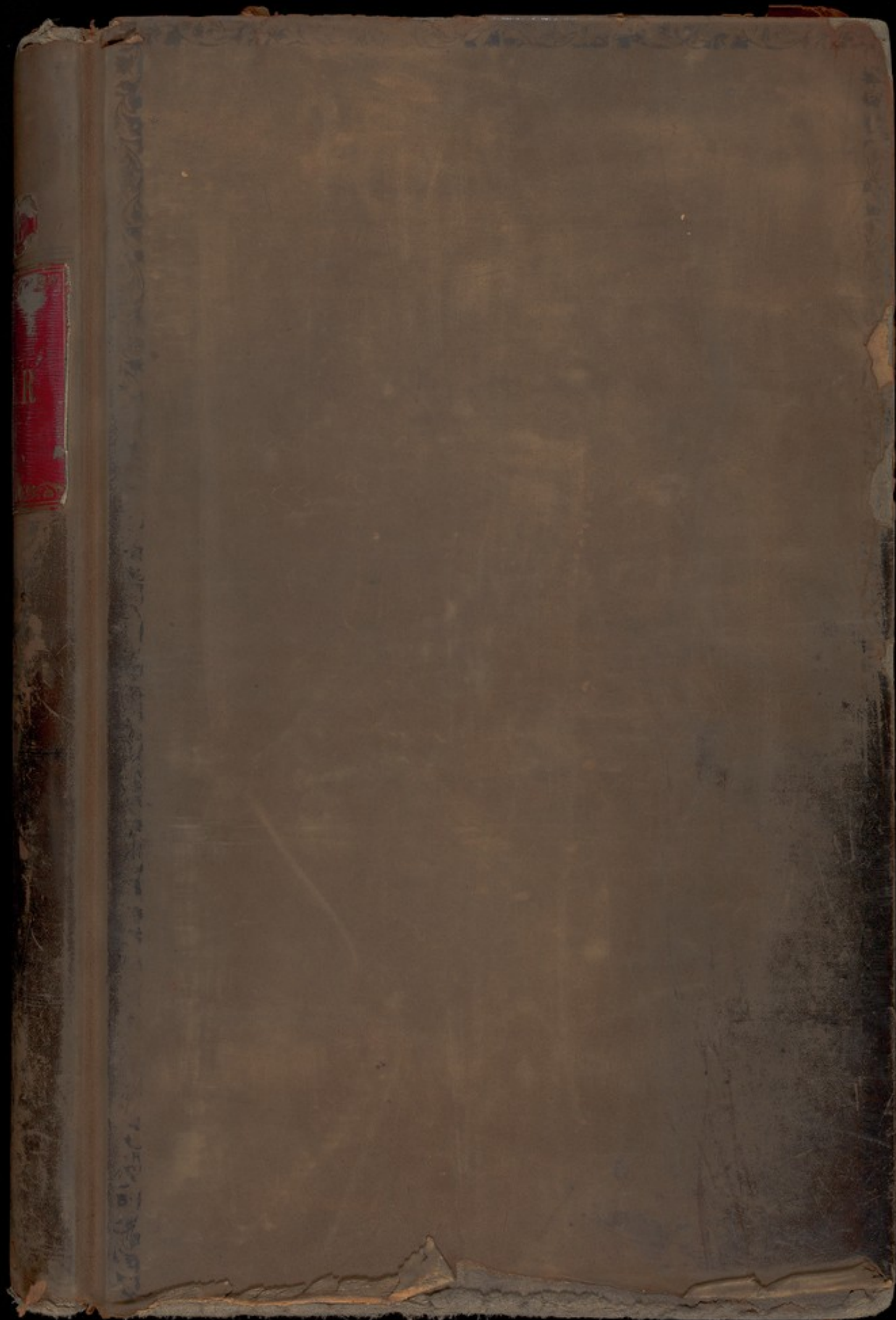
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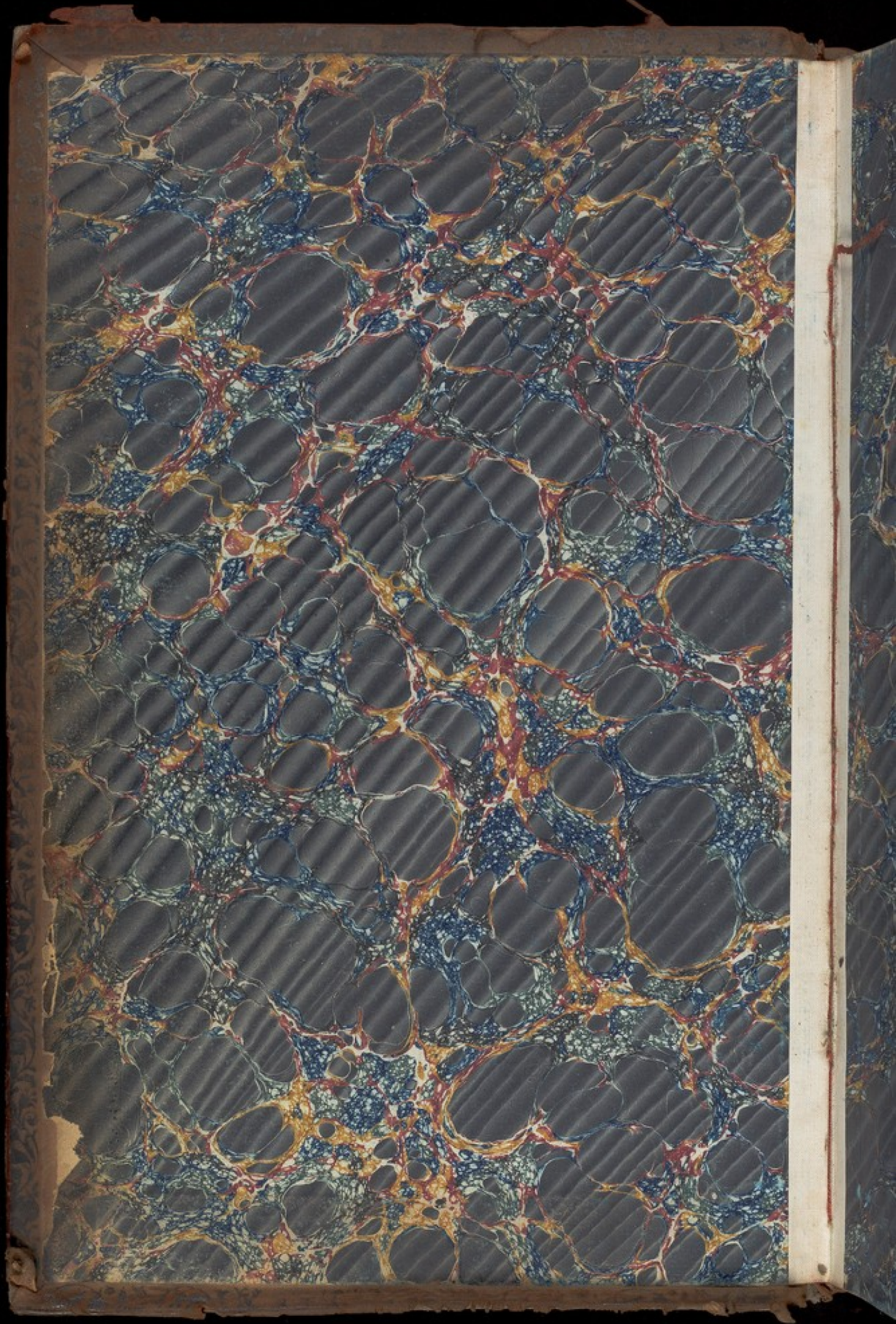
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Blank Pgs
13 small

192 Acknowledgments

210 Receipts
232 Patient Note
241 small
286

<i>Museum & Bar</i>	<i>1</i>	
<i>Land</i>	<i>11</i>	
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Jackson Clement, C^y.

See extract from Letter in connexion with
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Sinen 23.11/

Legacies 45.

207.

See letter in ^{or in Cash box} ~~Trunk~~ ^{Box} relative to payment of Legacy
on decease of "Mrs M. A. Hatchell"
1st Mo. 1860. Proceeds
of this legacy recd.
in a mo. 1865. ^{7/10}

~~Littell's Jr, & Harvey, Feb 19, 1861~~

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963.144

91.

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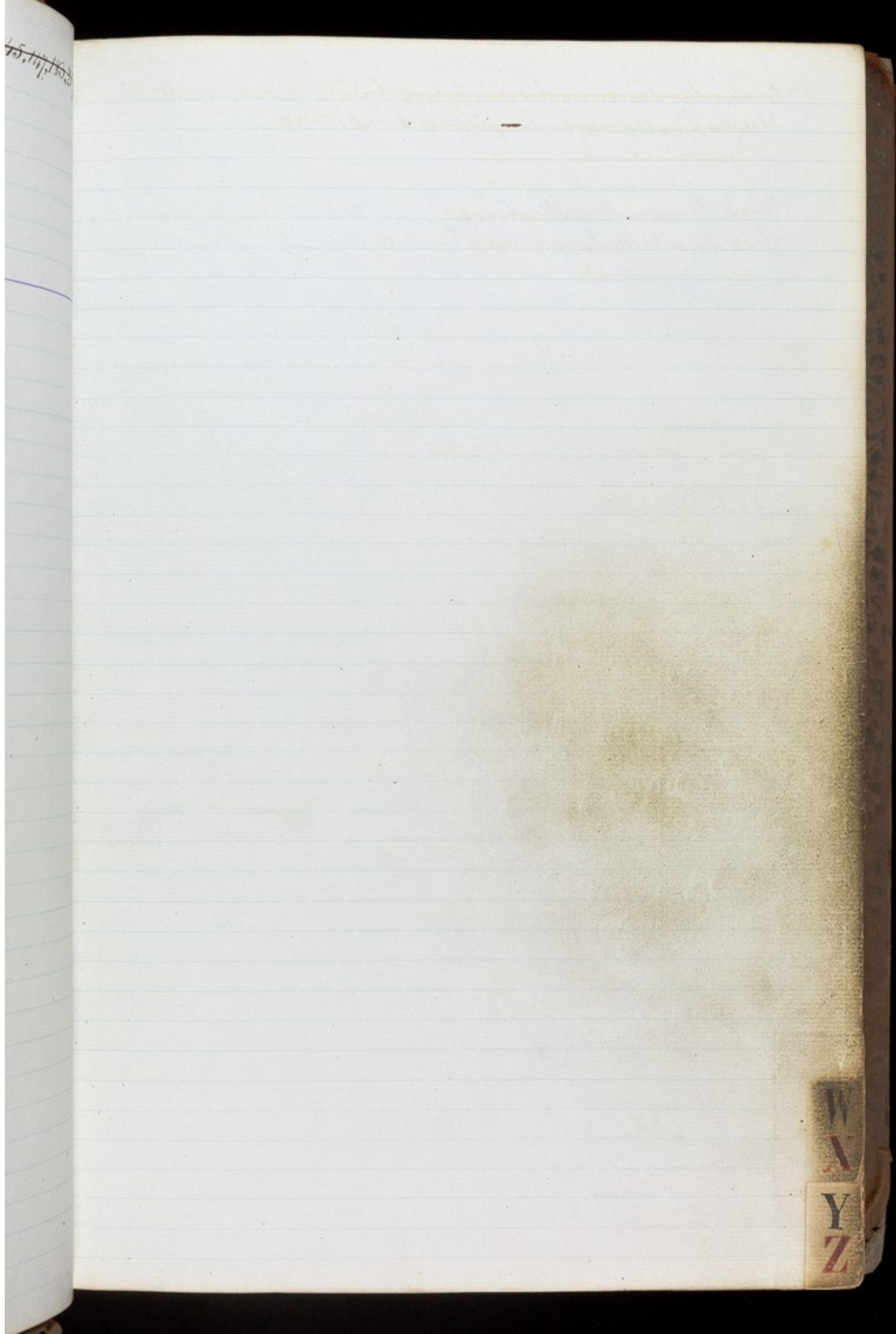
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270

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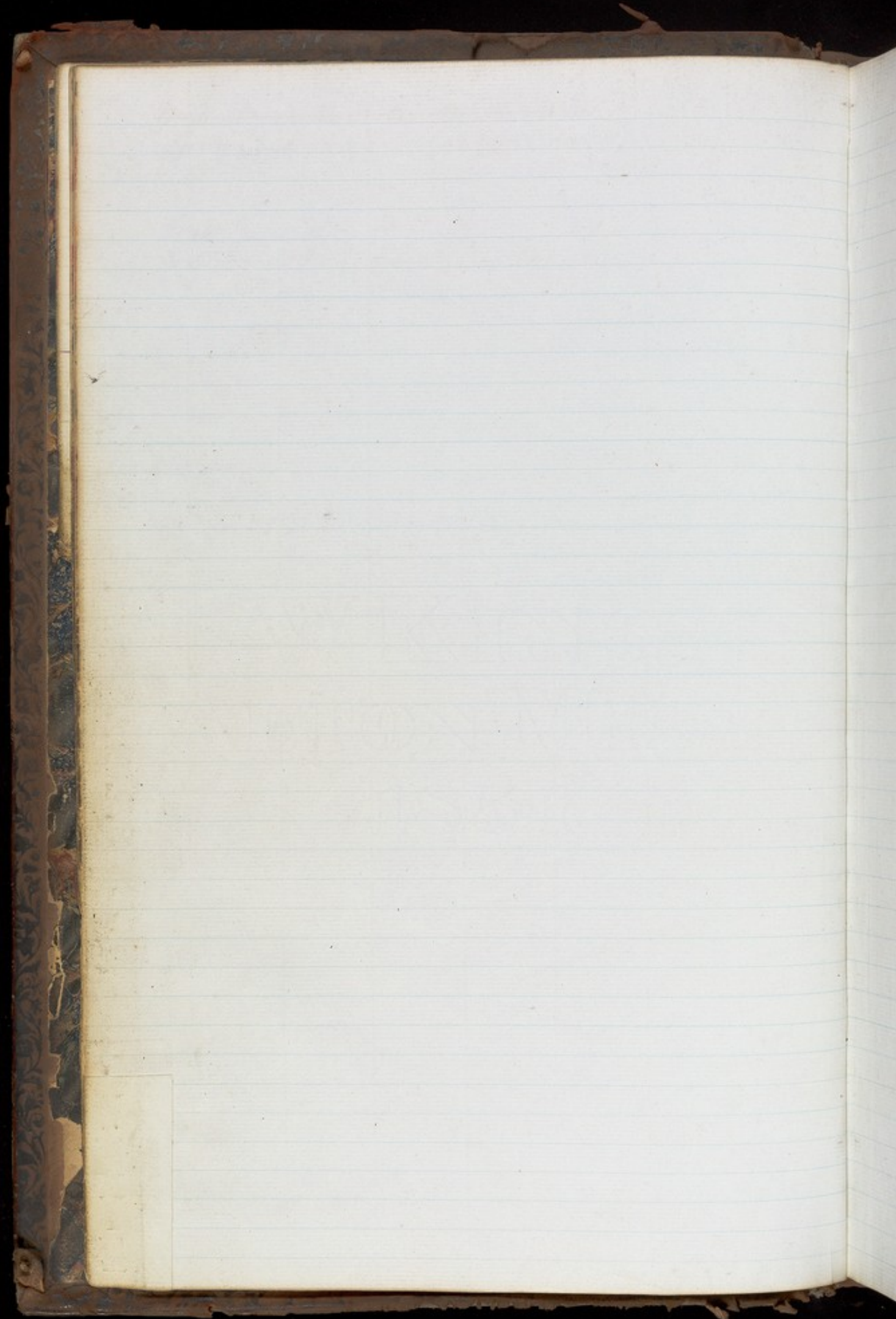
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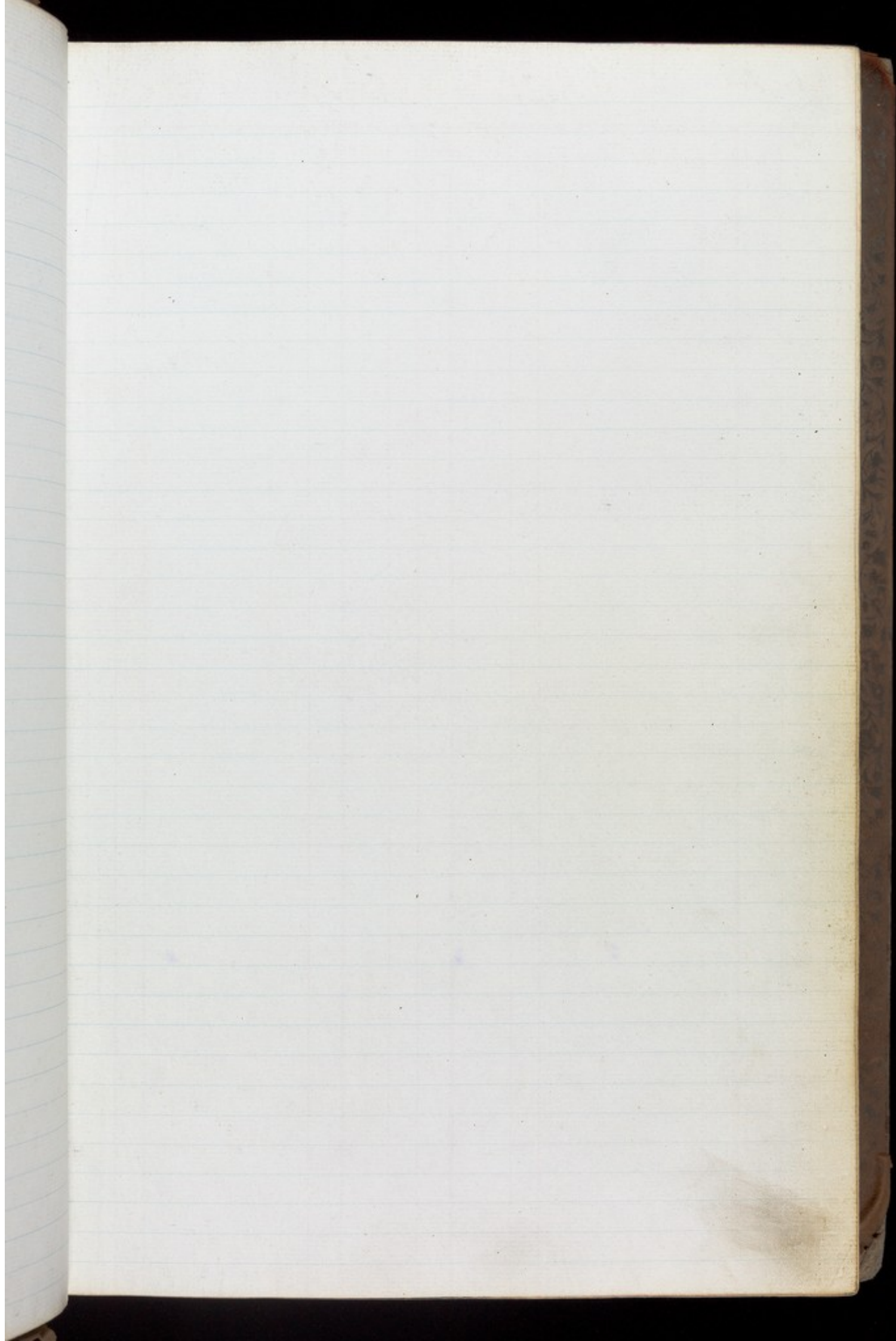
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Dr

Burgess Wilson

Cr

1853	1	To Cash	2 18 4	1853	3	31	By Annuity	2 18 4
1854	1	To Do	5 " "	1854	3	31	By Do	5 " "
1855	1	To Do	5 " "	1855	3	31	By Do	5 " "
1856	1	To Do	5 " "	1856	3	31	By Do	5 " "
1857	1	To Do	5 " "	1857	3	31	By Do	5 " "
1858	1	To Do	5 " "	1858	3	31	By Do	5 " "
1859	1	To Do	5 " "	1859	3	31	By Do	5 " "
1860	1	To Do	5 " "	1860	3	31	By Do	5 " "
1861	1	To Do	5 " "	1861	3	31	By Do	5 " "
1862	1	To Do	5 " "	1862	3	31	By Do	5 " "
1863	1	To Do	5 " "	1863	3	31	By Do	5 " "
1864	1	To Do	5 " "	1864	3	31	By Do	5 " "
1865	1	To Do	5 " "	1865	3	31	By Do	5 " "
1866	1	To Do	5 " "	1866	3	31	By Do	5 " "
1867	1	To Do	5 " "	1867	3	31	By Do	5 " "
1868	1	To Do	5 " "	1868	3	31	By Do	5 " "
1869	1	To Do	5 " "	1869	3	31	By Do	5 " "
1870	1	To Do	5 " "	1870	3	31	By Do	5 " "
1871	1	To Do	5 " "	1871	3	31	By Do	5 " "
1872	1	To Do	5 " "	1872	3	31	By Do	5 " "

Dr

Morecambe Pier

Cr

1878	3	31	To Clemesha's Legacy 20% 100 " "	1879	3	31	By Balance	£210 4 100 " "
1879	4	1	To Balance for Stock ^{our holding} 100 " "	1879	3	31	By Depreciation	£8 0 40 " "
			100 " "	1879	3	31	By Bal. to new ledger	D 10 40 " "

1879
 Mar 31 This Company has been reconstituted as the "Morecambe Pier & Pavilion Co. Ltd"
 & the stock has consists of 140 ordinary shares & 140 6% pref. cumulative shares,
 both fully paid. Nos 5352-5391 in each case (30000 ordinary 10000 pref.)

Cr. * Dr. ² Close. Mary Cr.

2 1853	14	1 To Cash	2 10	1853	3	31 By Annuity	5	"	"
5	9	30 To Do	2 10				£	5	"
5			£	5					
5	1854	14	1 To Cash	2 10	1854	3	31 By Annuity	5	"
5		10	1 To Do	2 10				£	5
5			£	5					
5	1855	14	1 To Cash	2 10	1855	3	31 By Annuity	5	"
5		10	1 To Do	2 10				£	5
5			£	5					
5	1856	14	1 To Cash	2 10	1856	3	31 By Annuity	5	"
5		10	1 To Do	2 10				£	5
5			£	5					
5	1857	14	1 To Cash	2 10	1857	3	31 By Annuity	5	"
5		10	1 To Do	2 10				£	5
5			£	5					
5	1858	14	1 To Cash	2 10	1858	3	31 By Annuity	5	"
5		10	1 To Do	2 10				£	5
5			£	5					
5	1859	1	To Cash	2 10	1859	31	By Annuity	5	"
5	1860	1	To Do	2 10	1860	31	By Do	5	"
5	1861	1	To Do	2 10	1861	31	To Do	5	"
	1862	1	To Do	2 10	1862	31	To Do	5	"
	1863	1	To Do	2 10	1863	31	To Do	5	"
	8	1	To Do	2 10					
Died viii th mo. 1863.									

Dr. Pickering & Hull M M 9				Carroll Hopkins M M 9					
Sept 38.									
1865	9	30	Cash Int	14	1865	11	1	Am. Gen. Ss	38 200
1866	3	31	To "	14	1866	9	30	Int 1/2 yr	14
			Balance	£ 200	1866	3	31	To "	14
				£ 208					£ 208
1867	9	30	Cash Int	14	1867	11	1	Stock	200
1867	3	31	To "	14	1867	9	30	Int 1/2 yr	14
			To Principal	200	1867	3	31	To "	14
				£ 208					£ 208

x

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Dr J Hollingworth Mary Cr

1853	4	1	To Cash	30	"	1853	3	31	By Annuity	30	"
1854	1	To Do	30	"	1854	3	31	By Do	30	"	
1855	1	To Do	30	"	1855	3	31	By Do	30	"	
1856	1	To Do	30	"	1856	3	31	By Do	30	"	
1857	1	To Do	30	"	1857	3	31	By Do	30	"	
1858	1	To Do	30	"	1858	3	31	By Do	30	"	
1859	1	To Do	30	"	1859	3	31	By Do	30	"	
1860	1	To Do	30	"	1860	3	31	By Do	30	"	
1861	1	To Do	30	"	1861	3	31	By Do	30	"	
1862	1	To Do	30	"	1862	3	31	By Do	30	"	
1863	1	To Do	30	"	1863	3	31	By Do	30	"	
1864	1	To Do	30	"	1864	3	31	By Do	30	"	
1865	1	To Do	30	"	1865	3	31	By Do	30	"	

Died 11th Dec 30. 1865.

Dr Wood Wm Cr

1865					1865	7	3	Cash on loan	
9	30	Cash at		97				@ 11 pr ct	50
1866					9	30		Int 88 days	97
3	31	To	2		10	2		Cash on loan	50
		Balance	100		1866	3	31	Int 2 yr	2
			<u>102 9 7</u>						<u>102 9 7</u>
8	13	Cash			4	1		Stock	100
		Principal	100		14			Cash on loan	40
		To Int	1 9 4		8	13		Int 134 days	
9	30	To "	114					on loan	1 9 4
1867					9	30		Int on 159 days	
3	31	To "	116					on loan	114
		Balance	240		10	3		Cash on loan	200
			<u>346 19 4</u>		1867	3	31	Int 2 yr	4 16
									<u>346 19 4</u>
9	12	Cash Prin	100		4	1		Stock	240
30		To Prin	114 12 4		9	30		Int 2 yr	4 12 4
			<u>244 12 4</u>						<u>244 12 4</u>

Dr. *Payne Deborah* Cr.

1853	1 To Cash	20 . .	1853	3 31 By Annuity	20 . .
1854	1 To Do	20 . .	1854	3 31 By Do	20 . .

Died 2nd 16th 1855.

Dr. *Westcombe John* Cr.

1857	5 28 To Cash	25	1857	5 28 By Annuity	25
11	28 To Do	25	11	28 By Do	25
		£ 50 . .			£ 50 . .
1858	5 28 To Cash	25	1858	3 31 By Annuity	16 16 1
11	28 To Do	25	5 28 By Do	8 3 11	
		£ 50 . .	11 28 By Do	25	
				£ 50 . .	
1859	5 28 To Cash	25	1859	3 31 By Annuity	16 16 1
11	28 To Do	25	5 28 By Do	8 3 11	
		£ 50 . .	11 " By Do	25	
				£ 50 . .	
1860	5 28 Cash	25 . .	1860	3 31 By Annuity	16 16 1
11	28 To	25 . .	5 28 To	8 3 11	
		£ 50	11 " To	25 . .	
				£ 50 . .	

Died 11th mo 18th 1860.

Dr. *Beaumont Tho^s* Cr.

See p 51

1864	30 Cash, Int ^r	12	1864	11 1 Stock f ⁿ	51 600
1865	1 2 To "	6	9 30 Interest f ⁿ	12	
	Cash, Principal	600	1865	1 2 To Int ^r	6
		£ 618			£ 618

<u>1853</u>				<u>1853</u>			
\$ ⁷¹ / ₁₀₀	To Cash	10 " "		\$ ³¹ / ₁₀₀	B _y Annuity,	10 "	
<u>1854</u>				<u>1854</u>			
\$ ¹⁴ / ₁₀₀	To Do	10 " "		\$ ³¹ / ₁₀₀	B _y Annuity,	10 "	
			Died		1854 / Luther Porter,		

D^r Hutchinsonson Sen^r & Massey, John C^r

1859			1858		
3	31	To Cash 2512 10	12	14	By Cash on loan
		To Balance 2000 " "			@ 4 1/2 per Cent. } 2000 " "
		<u>202512 10</u>			<u>2512 10</u>
1859	31	To Cash, Int, 80	1859	31	By Interest, 2512 10
		To Balance 2000			<u>202512 10</u>
		<u>2080</u>			<u>2080</u>
1860	31	Cash, Int, 80	1860	1	By Stock 2000
		Balance 2000	1860	31	By Interest, 80
		<u>2080</u>			<u>2080</u>
1861	31	Cash, Int, 80	1861	1	Stock 2000
		Balance 2000	1861	31	Interest, 80
		<u>2080</u>			<u>2080</u>
1862	22	Cash, Int, 40	1862	1	Stock 2000
1862	31	To " 40	1862	30	Interest, 2yr 40
		Balance 2000	1862	31	To " 40
		<u>2080</u>			<u>2080</u>
1863	30	Cash, Int, 40	1863	1	Stock 2000
1863	31	To " 40	1863	30	Interest, 2yr 40
		Balance 2000	1863	31	To " 40
		<u>2080</u>			<u>2080</u>
1864	30	Cash Int, 40	1864	1	Stock 2000
1864	31	To " 40	1864	30	Interest, 2yr 40
		Balance 2000	1864	31	To " 40
		<u>2080</u>			<u>2080</u>
1865	30	Cash Int, 40	1865	1	Stock 2000
1865	31	To " 40	1865	30	Interest, 2yr 40
		Balance 2000	1865	31	To " 40
		<u>2080</u>			<u>2080</u>
1866	30	Cash Int, 40	1866	1	Stock 2000
1866	31	To " 40	1866	30	Interest, 2yr 40
		Balance 2000	1866	31	To " 40
		<u>2080</u>			<u>2080</u>
1867	30	Cash Int, 40	1867	1	Stock 2000
1867	31	To " 40	1867	30	Interest, 2yr 40
		Balance 2000	1867	31	To " 40
		<u>2080</u>			<u>2080</u>
1868	30	Cash Int, 40	1868	1	Stock 2000
1868	31	To " 40	1868	30	Interest, 2yr 40
		Balance 2000	1868	31	To " 40
		<u>2080</u>			<u>2080</u>
1869	30	Cash Int, 40	1869	1	Stock 2000
1869	31	To " 40	1869	30	Interest, 2yr 40
		Balance 2000	1869	31	To " 40
		<u>2080</u>			<u>2080</u>

Cr. ⁶ Dr. Horner Edward W. Cr.

1853	1 To Cash	20 . .	1853	3 31 By Annuity	20 . .
1854	1 To Do	20 . .	1854	3 31 By Do	20 . .
Died 7 th Dec 1854.					

Cr. Dr. Thompson Silvanus Cr.

1859	3 31 To Cash	119 5	1859	1 1 By Cash on loan	200 . .
	To Balance	200 . .		@ 4 ^{per} Cent	200 . .
		<u>£ 201 19 5</u>		3 31 By Interest	119 5
					<u>£ 201 19 5</u>
	6 28 To Cash	181		4 1 By Stock	200
	7 9 To Do	19		7 22 By Interest	118 6
	22 To Do Int	118 6			<u>£ 201 18 6</u>
		<u>£ 201 18 6</u>			

Dr. Friend A per Wm Wm Cr.

<u>See p 105</u>					
1866	9 30 Cash Int	9	1866	Am't of Int	105 450
1867	3 31 do do	9	1867	Int 2 ^{yr}	9
	Balance	450		3 31 do do	9
		<u>£ 468</u>			<u>£ 468</u>
	9 30 Cash prin	450		4 1 Stock	450
	To Int	9		9 30 Int 2 ^{yr}	9
		<u>£ 459</u>			<u>£ 459</u>

X

Dr Suckett Esther C. Cr

1853	4	1	To Cash	2	10	.	1853	3	31	By Annuity	2	10	.
1854	4	1	To Do	2	10	.	1854	3	31	By Do	2	10	.
1855	4	1	To Do	2	10	.	1855	3	31	By Do	2	10	.

Died 11 Mo 27th 1855.

S. Rountree *Exrs of late Brightwin* *Chs* *C^r*
Inc & Robertson Inc *Cⁿ*

Exerc of late Brightwen Chr

1859	3 31 To Cash	4 15 4	1859	1 3 By Cash on loan	
	To Balance	500		@ 4 p. c.	500
		<u>£ 504 15 4</u>		3 31 By Interest	4 15 4
1860	1 16 To Cash (Int),	15 17 9			<u>£ 504 15 4</u>
	To Amount			4 1 By Stock	500
	transferred to		1860	1 16 By Interest	15 17 9
	Exch & Int	500			
	Rowland Jos ^{ts}				<u>£ 515 17 9</u>
		<u>£ 515 17 9</u>			

D^r Exors of late Rowntree Jos^h C^r

1860	3 31	To Cash	4 2 2	1 16	By Amount Transferred in Excess of Cash Requirement is	500
		To Balance	500			
			<u>\$ 504 2 2</u>			
1861	1 1	Cash	515	3 31	By Interest	4 2 2
			<u>\$ 515</u>			<u>\$ 504 2 2</u>
				4 1	Stock	500
				12 31	Interest	15
						<u>\$ 515</u>

Dr. Moore. Nehetabel Cr.

1853.	1	To Cash	10	1853.	3	31 By Annuity	10
1854	1	To Do	10	1854	3	31 By Do	10
1855	1	To Do	10	1855	3	31 By Do	10
1856	1	To Do	10	1856	3	31 By Do	10
1857	1	To Do	10	1857	3	31 By Do	10
1858	1	To Do	10	1858	3	31 By Do	10
1859	1	To Do	10	1859	3	31 By Do	10
1860	1	To Do	10	1860	3	31 By Do	10
1861	1	To Do	10	1861	3	31 By Do	10
1862	1	To Do	10	1862	3	31 By Do	10
1863	1	To Do	10	1863	3	31 By Do	10
1864	1	To Do	10	1864	3	31 By Do	10
1865	1	To Do	10	1865	3	31 By Do	10

Died x. 26. 1865.

Dr. Priestman Joshua {Trustee
Treas} Cr.
See p 12.

1869	2	23 Board &c	22	3	7	1868	1	Stock & Co	12	53	13
	3	31 Cash	53	7	13	1869	2	23 Interest	22	3	7
	"	Funeral exps.	7	2			3	31 Cash	7	2	
			£ 566	18	7				£ 566	18	7

Dr. Annuities Cr.
See p 68

73	1	Balance	10	73	10	New Square	10	0	0
74	1	Balance	10	74	3	31 Harrison Edw	10	0	0
75	1	Balance	10	75	3	31 do	10	0	0
76	1		10	76	3	31 "	10	0	0
77	1		10	77	3	31 "	10	0	0
78	1		10	78	3	31 "	10	0	0
79	1		10	79	3	31 "	10	0	0
80	1		10	80	3	31 "	10	0	0
81	1		10	81	3	31 "	10	0	0
82	1		10	82	3	31 "	10	0	0
83	1		10	83	3	31 "	10	0	0
84	1		10	84	3	31 "	10	0	0
85	1		10	85	3	31 "	10	0	0
86	1		10	86	3	31 "	10	0	0
87	1		10	87	3	31 "	10	0	0
88	1		10	88	3	31 "	10	0	0
89	1		10	89	3	31 "	10	0	0
90	1		10	90	3	31 "	10	0	0
91	1		10	91	3	31 "	10	0	0
92	1		10	92	3	31 "	10	0	0
93	1		10	93	3	31 "	10	0	0
94	1		10	94	3	31 "	10	0	0
95	1		10	95	3	31 "	10	0	0
96	1		10	96	3	31 "	10	0	0
97	1		10	97	3	31 "	10	0	0
98	1		10	98	3	31 "	10	0	0
99	1		10	99	3	31 "	10	0	0
100	1		10	100	3	31 "	10	0	0

9
Dr Harrison George Cr

1853	1	To Cash	10	1853	31	By Annuity	10
1854	1	To Do	10	1854	31	By Do	10
1855	1	To Do	10	1855	31	By Do	10
1856	1	To Do	10	1856	31	By Do	10
1857	1	To Do	10	1857	31	By Do	10
1858	1	To Do	10	1858	31	By Do	10
1859	1	To Do	10	1859	31	By Do	10

N.B. Harrison Geo^r, the abovesaid, died 7th 59. The Annuity is payable to H. Edward, Son of H. Geo^r deceased, during the life of his (Edward's), brother George. See correspondence herew in Tin box in Iron safe. 31st 1860.

H. Edward.

1860	1	To Cash	10	1860	31	By Annuity	10
1861	1	To Do	10	1861	31	By Do	10
1862	1	To Do	10	1862	31	By Do	10
1863	1	To Do	10	1863	31	By Do	10
1864	1	To Do	10	1864	"	By Do	10
1865	1	To Do	10	1865	"	By Do	10
1866	1	To Do	10	1866	"	By Do	10
1867	1	To Do	10	1867	"	By Do	10
1868	1	To Do	10	1868	"	By Do	10
1869	1	To Do	10	1869	"	By Do	10
1870	"	To Do	10	1870	"	By Do	10
1871	"	To Do	10	1871	"	By Do	10
1872	"	To Do	10	1872	"	By Do	10
1873	"	To Do	10	1873	"	By Do	10
1874	"	To Do	10	1874	31	By Do	10
1875	"	To Do	10	1875	31	By Do	10
1876	"	To Do	10	1876	"	By Do	10
1877	"	To Do	10	1877	"	By Do	10
1878	"	To Do	10	1878	"	By Do	10
1879	"	To Do	10	1879	"	By Do	10

This Annuity originated in a subscription of £200. for an annuity of 5% for the lives of the son and grandson of George Harrison. (with the right of recommendations & George Harrison was born July 2nd 1815. His address appears to be 14 Mansell Street, Chelsea.

Cr. *D^r* Buildings *Cr.*

10.	1853	1 To Stock	13,458 17.	1854	3 31 By Balance	13,458 17.
10.	1854	1 To Do	13,458 17.	1855	3 31 By Do	21,877 8 9
10.	1855	31 To new Building			Car ^d down	
10.		South E. Wing				
10.		Making house	8,418 11 9			
10.		&c				
10.		From J ^o 37				
			<u>£ 21,877 8 9</u>			<u>£ 21,877 8 9</u>
10.	1855	3 31 To Unk ^d down	21,877 8 9	1855	3 31 By reduction in	
					Value of Buildings	6,877 8 9
					By Balance	15,000
			<u>£ 21,877 8 9</u>			<u>£ 21,877 8 9</u>
10.		1 To Stock	15,000	1856	3 31 By Balance	16,296 3 3
10.		To South boundary				
10.		Wall & drain,	9,581 8 11			
10.		including				
10.		Excavations &c				
10.		To S.B. from J ^o 37	337 11 4			
			<u>£ 16,296 3 3</u>			<u>£ 16,296 3 3</u>
10.	1856	1 To Stock	16,296 3 3	1857	3 31 By Balance	16,296 3 3
10.	1857	1 To Do	16,296 3 3	1858	3 31 By Do	16,296 3 3
10.	1858	1 To Do	16,296 3 3	1859	3 31 By Balance	21,680 7
10.	1859	31 To Payments				
		made to				
		Contractors				
		58-9 on				
		Account of	5,383 17 11			
		South West				
		Wing				
		From J ^o 99				
			<u>£ 21,680 7</u>			<u>£ 21,680 7</u>
10.	1860	1 To Stock	21,680 7	1860	3 31 By reduction in	
10.		31 To Payments			Value of Buildings	5,713 18 9
		made to			By Balance	20,000
		Contractors, &c				
		59-60 on	4,033 18 2			
		Account of				
		South West				
		Wing				
		From J ^o 100				
			<u>£ 25,713 18 9</u>			<u>£ 25,713 18 9</u>
			<u>To J^o 113.</u>			

Dr

Land Estate

Cr

1853		From 18 A 396	6,739 17 10	1854	31 By Balance	6,739 17 10
4	1 To Stock		6,739 17 10	1855	31 By Balance	6,739 17 10
1854	1 To Do		6,739 17 10	1856	31 By Do	6,739 17 10
4	1 To Do		6,739 17 10	1857	31 By Do	6,739 17 10
1855	1 To Do		6,739 17 10	1858	31 By Do	6,739 17 10
4	1 To Do		6,739 17 10	1859	31 By Do	6,739 17 10
1856	1 To Do		6,739 17 10	1860	31 By Do	6,739 17 10
4	1 To Do		6,739 17 10	1861	31 By Do	6,739 17 10
1857	1 To Do		6,739 17 10	1862	31 By Do	6,739 17 10
4	1 To Do		6,739 17 10	1863	31 By Do	6,739 17 10
1858	1 To Do		6,739 17 10	1864	31 By Do	6,739 17 10
4	1 To Do		6,739 17 10	1865	31 By Do	6,739 17 10
1859	1 To Do		6,739 17 10	1866	31 By Do	6,739 17 10
4	1 To Do		6,739 17 10	1867	31 By Do	6,739 17 10
1860	1 To Do		6,739 17 10	1868	31 By Do	6,739 17 10
4	1 To Do		6,739 17 10	1869	31 By Do	6,739 17 10
1861	1 To Do		6,739 17 10	1870	31 By Do	6,739 17 10
4	1 To Do		6,739 17 10	1871	31 By Balance	6,749 10 6
1862	1 To Do		6,739 17 10	1872	31 By Do	6,749 10 6
4	1 To Do		6,739 17 10	1873	31 By Do	6,749 10 6
1863	1 To Do		6,739 17 10	1874	31 By Do	6,749 10 6
4	1 To Do		6,739 17 10	1875	31 By Do	6,749 10 6
1864	1 To Do		6,739 17 10	1876	31 By Do	6,749 10 6
4	1 To Do		6,739 17 10	1877	31 By Do	6,749 10 6
1865	1 To Do		6,739 17 10	1878	31 By Do	6,749 10 6
4	1 To Do		6,739 17 10	1879	31 By Do	6,749 10 6
1866	1 To Do		6,739 17 10	1880	31 By Transfer Buildings	113 6,749 10 6
4	1 To Do		6,739 17 10			
1867	1 To Do		6,739 17 10			
4	1 To Do		6,739 17 10			
1868	1 To Do		6,739 17 10			
4	1 To Do		6,739 17 10			
1869	1 To Do		6,739 17 10			
4	1 To Do		6,739 17 10			
1870	1 To Do		6,739 17 10			
4	1 To Do		6,739 17 10			
1871	31 Redemption of Free Farm Rents	9 12 8	6,749 10 6			
4	1 Stock		6,749 10 6			
1872	1 Do		6,749 10 6			
4	1 Do		6,749 10 6			
1873	1 Do		6,749 10 6			
4	1 Do		6,749 10 6			
1874	1 Do		6,749 10 6			
4	1 Do		6,749 10 6			
1875	1 Do		6,749 10 6			
4	1 Do		6,749 10 6			
1876	1 Do		6,749 10 6			
4	1 Do		6,749 10 6			
1877	1 Do		6,749 10 6			
4	1 Do		6,749 10 6			
1878	1 Do		6,749 10 6			
4	1 Do		6,749 10 6			
1879	1 To Balance for Stock		6,749 10 6			
4			6,749 10 6			

Cr

x

12

Dr. Priestman Ishua {Trustee} Cr.

Committee's Minutes 11/15/41.

See conditions on which acct held.

1854	31 To Balance	537 13 .	1853	1 By Stock	537 13 .
1855	31 To Do	537 13 .	1854	1 By Do	537 13 .
1856	31 To Do	537 13 .	1855	1 By Do	537 13 .
1857	31 To Board & 1 yr	24 3 11	1856	1 By Do	537 13 .
	To Balance	537 13	1857	31 By Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1858	31 To Board & 1 yr	24 3 11	1858	1 By Stock	537 13
	To Balance	537 13	1858	31 By Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1859	31 To Board & 1 yr	24 3 11	1859	1 By Stock	537 13
	To Balance	537 13	1859	31 By Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1860	31 To Board & 1 yr	24 3 11	1860	1 By Stock	537 13
	To Balance	537 13	1860	31 By Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1861	31 Board & 1 yr	24 3 11	1861	1 Stock	537 13
	Balance	537 13	1861	31 Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1862	31 Board & 1 yr	24 3 11	1862	1 Stock	537 13
	Balance	537 13	1862	31 Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1863	" Board & 1 yr	24 3 11	1863	1 Stock	537 13
	Balance	537 13	1863	31 Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1864	31 Board & 1 yr	24 3 11	1864	1 Stock	537 13
	Balance	537 13	1864	31 Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1865	31 Board & 1 yr	24 3 11	1865	1 Stock	537 13
	Balance	537 13	1865	31 Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1866	31 Board & 1 yr	24 3 11	1866	1 Stock	537 13
	Balance	537 13	1866	31 Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1867	" Board & 1 yr	24 3 11	1867	1 Stock	537 13
	Balance	537 13	1867	31 Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
1868	" Board & 1 yr	24 3 11	1868	1 Stock	537 13
	Balance	537 13	1868	31 Int. 1 yr @ 4%	24 3 11
		<u>£ 561 16 11</u>			<u>£ 561 16 11</u>
				Jeff 8.	

Dr. Secretary. (For House expences) Cr.

1853	1	To Stock	143 6 10	1854	31	By Balance	143 6 10
1854	1	To Do	143 6 10	1855	31	By Do	143 6 10
1855	1	To Do	143 6 10	1856	31	By Do	143 6 10
1856	1	To Do	143 6 10	1857	31	By Do	143 6 10
1857	1	To Do	143 6 10	1858	31	By Do	143 6 10
1858	1	To Do	143 6 10	1859	31	By Do	143 6 10
1859	1	To Do	143 6 10	1860	31	By Do	143 6 10
1860	1	To Do	143 6 10	1861	31	By Do	143 6 10
1861	1	To Do	143 6 10	1862	31	By Do	143 6 10
1862	1	To Do	143 6 10	1863	31	By Do	143 6 10
1863	1	To Do	143 6 10	1864	31	By Do	143 6 10
1864	2	Additional	50	1865	31	By Do	143 6 10
1865	1	To Stock	103 6 10	1866	31	By Do	143 6 10
1866	1	To Do	103 6 10	1867	31	By Do	143 6 10
1867	1	To Do	103 6 10	1868	31	By Do	143 6 10
1868	1	To Do	103 6 10	1869	31	By Do	143 6 10
1869	1	To Do	103 6 10	1870	31	By Do	143 6 10
1870	1	To Do	103 6 10	1871	31	By Do	143 6 10
1871	1	To Do	103 6 10	1872	31	By Do	143 6 10
1872	1	To Do	103 6 10	1873	31	By Do	143 6 10
1873	30	Additional	94 6 13 2	1874	31	By Do	143 6 10
1874	1	To Stock	200 - -	1875	31	By Do	143 6 10
1875	1	To Do	200 - -	1876	31	By Do	143 6 10
1876	1	To Do	200 - -	1877	31	By Do	143 6 10
1877	1	To Do	200 - -	1878	31	By Do	143 6 10
1878	1	To Do	200 - -	1879	31	By Do	143 6 10
1879	1	To Do	200 - -	1880	31	By Do	143 6 10
1880	1	To Do	200 - -	1881	31	By Do	143 6 10
1881	1	To Do	200 - -	1882	31	By Do	143 6 10
1882	1	To Do	200 - -	1883	31	By Do	143 6 10
1883	1	To Do	200 - -	1884	31	By Do	143 6 10
1884	1	To Do	200 - -	1885	31	By Do	143 6 10
1885	1	To Do	200 - -	1886	31	By Do	143 6 10
1886	1	To Do	200 - -	1887	31	By Do	143 6 10
1887	1	To Do	200 - -	1888	31	By Do	143 6 10
1888	1	To Do	200 - -	1889	31	By Do	143 6 10
1889	1	To Do	200 - -	1890	31	By Do	143 6 10
1890	1	To Do	200 - -	1891	31	By Do	143 6 10
1891	1	To Do	200 - -	1892	31	By Do	143 6 10
1892	1	To Do	200 - -	1893	31	By Do	143 6 10
1893	1	To Do	200 - -	1894	31	By Do	143 6 10
1894	1	To Do	200 - -	1895	31	By Do	143 6 10
1895	1	To Do	200 - -	1896	31	By Do	143 6 10
1896	1	To Do	200 - -	1897	31	By Do	143 6 10
1897	1	To Do	200 - -	1898	31	By Do	143 6 10
1898	1	To Do	200 - -	1899	31	By Do	143 6 10
1899	1	To Do	200 - -	1900	31	By Do	143 6 10
1900	1	To Do	200 - -	1901	31	By Do	143 6 10
1901	1	To Do	200 - -	1902	31	By Do	143 6 10
1902	1	To Do	200 - -	1903	31	By Do	143 6 10
1903	1	To Do	200 - -	1904	31	By Do	143 6 10
1904	1	To Do	200 - -	1905	31	By Do	143 6 10
1905	1	To Do	200 - -	1906	31	By Do	143 6 10
1906	1	To Do	200 - -	1907	31	By Do	143 6 10
1907	1	To Do	200 - -	1908	31	By Do	143 6 10
1908	1	To Do	200 - -	1909	31	By Do	143 6 10
1909	1	To Do	200 - -	1910	31	By Do	143 6 10
1910	1	To Do	200 - -	1911	31	By Do	143 6 10
1911	1	To Do	200 - -	1912	31	By Do	143 6 10
1912	1	To Do	200 - -	1913	31	By Do	143 6 10
1913	1	To Do	200 - -	1914	31	By Do	143 6 10
1914	1	To Do	200 - -	1915	31	By Do	143 6 10
1915	1	To Do	200 - -	1916	31	By Do	143 6 10
1916	1	To Do	200 - -	1917	31	By Do	143 6 10
1917	1	To Do	200 - -	1918	31	By Do	143 6 10
1918	1	To Do	200 - -	1919	31	By Do	143 6 10
1919	1	To Do	200 - -	1920	31	By Do	143 6 10
1920	1	To Do	200 - -	1921	31	By Do	143 6 10
1921	1	To Do	200 - -	1922	31	By Do	143 6 10
1922	1	To Do	200 - -	1923	31	By Do	143 6 10
1923	1	To Do	200 - -	1924	31	By Do	143 6 10
1924	1	To Do	200 - -	1925	31	By Do	143 6 10
1925	1	To Do	200 - -	1926	31	By Do	143 6 10
1926	1	To Do	200 - -	1927	31	By Do	143 6 10
1927	1	To Do	200 - -	1928	31	By Do	143 6 10
1928	1	To Do	200 - -	1929	31	By Do	143 6 10
1929	1	To Do	200 - -	1930	31	By Do	143 6 10
1930	1	To Do	200 - -	1931	31	By Do	143 6 10
1931	1	To Do	200 - -	1932	31	By Do	143 6 10
1932	1	To Do	200 - -	1933	31	By Do	143 6 10
1933	1	To Do	200 - -	1934	31	By Do	143 6 10
1934	1	To Do	200 - -	1935	31	By Do	143 6 10
1935	1	To Do	200 - -	1936	31	By Do	143 6 10
1936	1	To Do	200 - -	1937	31	By Do	143 6 10
1937	1	To Do	200 - -	1938	31	By Do	143 6 10
1938	1	To Do	200 - -	1939	31	By Do	143 6 10
1939	1	To Do	200 - -	1940	31	By Do	143 6 10
1940	1	To Do	200 - -	1941	31	By Do	143 6 10
1941	1	To Do	200 - -	1942	31	By Do	143 6 10
1942	1	To Do	200 - -	1943	31	By Do	143 6 10
1943	1	To Do	200 - -	1944	31	By Do	143 6 10
1944	1	To Do	200 - -	1945	31	By Do	143 6 10
1945	1	To Do	200 - -	1946	31	By Do	143 6 10
1946	1	To Do	200 - -	1947	31	By Do	143 6 10
1947	1	To Do	200 - -	1948	31	By Do	143 6 10
1948	1	To Do	200 - -	1949	31	By Do	143 6 10
1949	1	To Do	200 - -	1950	31	By Do	143 6 10
1950	1	To Do	200 - -	1951	31	By Do	143 6 10
1951	1	To Do	200 - -	1952	31	By Do	143 6 10
1952	1	To Do	200 - -	1953	31	By Do	143 6 10
1953	1	To Do	200 - -	1954	31	By Do	143 6 10
1954	1	To Do	200 - -	1955	31	By Do	143 6 10
1955	1	To Do	200 - -	1956	31	By Do	143 6 10
1956	1	To Do	200 - -	1957	31	By Do	143 6 10
1957	1	To Do	200 - -	1958	31	By Do	143 6 10
1958	1	To Do	200 - -	1959	31	By Do	143 6 10
1959	1	To Do	200 - -	1960	31	By Do	143 6 10
1960	1	To Do	200 - -	1961	31	By Do	143 6 10
1961	1	To Do	200 - -	1962	31	By Do	143 6 10
1962	1	To Do	200 - -	1963	31	By Do	143 6 10
1963	1	To Do	200 - -	1964	31	By Do	143 6 10
1964	1	To Do	200 - -	1965	31	By Do	143 6 10
1965	1	To Do	200 - -	1966	31	By Do	143 6 10
1966	1	To Do	200 - -	1967	31	By Do	143 6 10
1967	1	To Do	200 - -	1968	31	By Do	143 6 10
1968	1	To Do	200 - -	1969	31	By Do	143 6 10
1969	1	To Do	200 - -	1970	31	By Do	143 6 10
1970	1	To Do	200 - -	1971	31	By Do	143 6 10
1971	1	To Do	200 - -	1972	31	By Do	143 6 10
1972	1	To Do	200 - -	1973	31	By Do	143 6 10
1973	1	To Do	200 - -	1974	31	By Do	143 6 10
1974	1	To Do	200 - -	1975	31	By Do	143 6 10
1975	1	To Do	200 - -	1976	31	By Do	143 6 10
1976	1	To Do	200 - -	1977	31	By Do	143 6 10
1977	1	To Do	200 - -	1978	31	By Do	143 6 10
1978	1	To Do	200 - -	1979	31	By Do	143 6 10
1979	1	To Do	200 - -	1980	31	By Do	143 6 10
1980	1	To Do	200 - -	1981	31	By Do	143 6 10
1981	1	To Do	200 - -	1982	31	By Do	143 6 10
1982	1	To Do	200 - -	1983	31	By Do	143 6 10
1983	1	To Do	200 - -	1984	31	By Do	143 6 10
1984	1	To Do	200 - -	1985	31	By Do	143 6 10
1985	1	To Do	200 - -	1986	31	By Do	143 6 10
1986	1	To Do	200 - -	1987	31	By Do	143 6 10
1987	1	To Do	200 - -	1988	31	By Do	143 6 10
1988	1	To Do	200 - -	1989	31	By Do	143 6 10
1989	1	To Do	200 - -	1990	31	By Do	143 6 10
1990	1	To Do	200 - -	1991	31	By Do	143 6 10
1991	1	To Do	200 - -	1992	31	By Do	143 6 10
1992	1	To Do	200 - -	1993	31	By Do	143 6 10
1993	1	To Do	200 - -	1994	31	By Do	143 6 10
1994	1	To Do	200 - -	1995	31	By Do	143 6 10
1995	1	To Do	200 - -	1996	31	By Do	143 6 10
1996	1	To Do	200 - -	1997	31	By Do	143 6 10
1997	1	To Do	200 - -	1998	31	By Do	143 6 10
1998	1	To Do	200 - -	1999	31	By Do	143 6 10
1999	1	To Do	200 - -	2000	31	By Do	143 6 10
2000	1	To Do	200 - -	2001	31	By Do	143 6 10
2001	1	To Do	200 - -	2002	31	By Do	143 6 10
2002	1	To Do	200 - -	2003	31	By Do	143 6 10
2003	1	To Do	200 - -	2004	31	By Do	143 6 10
2004	1	To Do	200 - -	2005	31	By Do	143 6 10
2005	1	To Do	200 - -	2006	31	By Do	143 6 10
2006	1	To Do	200 - -	2007	31	By Do	143 6 10
2007	1	To Do	200 - -	2008	31	By Do	143 6 10
2008	1	To Do	200 - -	2009	31	By Do	143 6 10
2009	1	To Do	200 - -	2010	31	By Do	143 6 10
2010	1	To Do	200 - -	2011	31	By Do	143 6 10
2011	1	To Do	200 - -	2012	31	By Do	143 6 10
2012	1	To Do	200 - -	2013	31	By Do	143 6 10
2013	1	To Do	200 - -	2014	31	By Do	143 6 10
2014	1	To Do	200 - -	2015	31	By Do	143 6 10
2015	1	To Do	200 - -	2016	31	By Do	143 6 10
2016	1	To Do	200 - -	2017	31	By Do	143 6 10
2017	1	To Do	200 - -	2018	31	By Do	143 6 10
2018	1	To Do	200 - -	2019	31	By Do	143 6 10
2019	1	To Do	200 - -	2020	31	By Do	143 6 10
2020	1	To Do	200 - -	2021	31	By Do	143 6 10
2021	1	To Do	200 - -	2022	31	By Do	143 6 10
2022	1	To Do	200 - -	2023	31	By Do	143 6 10
2023	1	To Do	200 - -	2024	31	By Do	143 6 10
2024	1	To Do	200 - -	2025	31	By Do	143 6 10
2025	1	To Do	200 - -	2026	31	By Do	143 6 10
2026	1	To Do	200 - -	2027</			

Dr Bleasdale's Fields Cr

[illegible]

Cr. x Dr. 14 Kitching John Cr.

1853	1 To Stock	210	1853	10 By Cash	50
1854	1 To Stock	160	1854	3 By Balance	160
1855	1 To Do	160	1855	3 By Balance	160
1855	1 To Stock	100	1855	10 By Cash	60
1856	1 To Stock	30	1856	3 By Do	30
1859	1 To Cash	20	1859	3 By Interest	1 11
			1860	3 By Interest	1 11
			1861	1 Cash	36 1
			1861	12 31 Interest	1 1
					36 1

Dr. Pim Jane Cr.

1859	3 31 To Cash	9 4	1859	1 6 By Cash, on loan	50
	To Balance	50		@ 4 per Cent	
				3 31 By Interest	9 4
					50 9 4
1860	6 28 To Cash	15	1860	1 1 By Stock	50
1860	3 31 To Do, on loan	1 11	1860	3 31 By Interest	1 11
	To Balance	35			51 11
					51 11
1861	1 1 Cash	36 1	1861	1 1 Stock	35
				12 31 Interest	1 1
					36 1

* Dr

¹⁵
Annuitants

Cr

1853

31	To Hollingworth Mary	3	30	
	To Kame Sarah	5	10	
	To Payne Del ^{ts}	11	20	
	To Kerner Edw ^d Jr	6	20	
	To Harrison Ge ^o	9	10	
	To Moore Michael	8	10	
	To Suckell Esther	7	2 10	
	To Burgess Wilson	1	3 18 14	
	To Close Mary	2	2 10	
9	30 To Close Mary	2	2 10	
			<u>£ 110 8 14</u>	

1854

31	To Hollingworth Mary	3	30	
	To Kame Sarah	5	10	
	To Payne Del ^{ts}	11	20	
	To Kerner Edw ^d Jr	6	20	
	To Harrison Ge ^o	9	10	
	To Moore Michael	8	10	
	To Suckell Esther	7	2 10	
	To Burgess Wilson	1	5	
	To Close Mary	2	2 10	
9	30 To Close Mary	2	2 10	
			<u>£ 112 10</u>	

1855

31	To Hollingworth Mary	3	30	
	To Harrison Ge ^o	9	10	
	To Moore Michael	8	10	
	To Suckell Esther	7	2 10	
	To Burgess Wilson	1	5	
	To Close Mary	2	2 10	
9	30 To Close Mary	2	2 10	
			<u>£ 62 10</u>	

See p 65

1854

31	By Profit Loss	11	110 8 14
			<u>£ 110 8 14</u>

1855

31	By Profit Loss	112 10
		<u>£ 112 10</u>

1856

31	By Profit Loss	62 10
		<u>£ 62 10</u>

Cr. + Dr. 16 Apothecary's Shop Cr.

110	1853	14	1	To Stock	10	1854	3	31	By Profit & Loss	25	4	8		
			2	To Sundries	4	6			By Balance	10	"	"		
	1854	3	7	To Do	25	2								
					£	35	11	8		£	35	4	8	
	1855	14	1	To Stock	10	"	1855	3	31	By Profit & Loss	38	4	8	
			26	To Sundries	1	6			By Balance	10	"	"		
		3	31	To Do	36	15	8							
					£	48	4	8		£	48	4	8	
	1856	14	1	To Stock	10		1856	3	31	By Profit & Loss	37	1	1	
			5	To Sundries	25	6			By Balance	10	"	"		
110		2	5	To Do	11	7	1							
		3	31	To Do		8								
					£	47	1	1		£	47	1	1	
112	1857	14	1	To Stock	10		1857	3	31	By Profit & Loss	33	3	11	
			25	To Sundries		1	6		By Balance	10	"	"		
		5	2	To Do	10	1	7							
		8	23	To Do	7	12	3							
		9	30	To Do		1								
		11	21	To Do	6	12	9							
		12	31	To Do		10								
	1857	2	17	To Do	7	8	10							
		3	31	To Do		16								
					£	43	3	11		£	43	3	11	
112	1858	14	1	To Stock	10		1858	3	31	By Profit & Loss	35	16	10	
			5	To Sundries	8	18	10		By Balance	10	"	"		
121		7	25	To Do	7	5								
		9	30	To Do		2								
		10	29	To Do	10	19	9							
	1858	2	6	To Do	8	11	3							
					£	45	16	10		£	45	16	10	
	1859	14	1	To Stock	10		1859	12	31	By Amb'to Hs	93	32	1	5
			5	To Sundries	8	10	6							
			6	To Do	1	5								
			7	To Do	5	5	1							
			10	To Do		1								
			12	To Do		10								
			31	To Do	6	9	10							
					£	32	1	5		£	32	1	5	

See Hs 93.

* D^r Stock in Hand Cr. *

1853	1	To Stock	298	11	1	1853	4	1	By House expenses	60	10	5	1153	12	31	By	
1854	3	31 To Provisions	71	10	7				By Farm Garden	202	2	6	1154	3	31	By	
		To Farming Stock	242	16	11				By Wine & Porter	26	1	2				By	
		To Wine & Porter	36	11	10				By Apothecary's shop	10	.	.				By	
		To Drugs	10	.	.	1854	3	31	By Balance	360	18	9	1155	3	31	By	
			£	659	12	10				£	659	12	10				By
1855	4	1 To Stock	360	18	9	1855	4	1	By House expenses	71	10	7				By	
1855	3	31 To Provisions	64	7	3				By Farm Garden	242	16	4				By	
		To Farming Stock	271	14	7				By Wine & Porter	36	11	10	1	12	31	By	
		To Wine & Porter	30	11	10				By Apothecary's shop	10	.	.	1155	3	31	By	
		To Drugs	10	.	.	1855	3	31	By Balance	483	14	9				By	
		To Trade department	107	1	1					£	844	13	6				By
			£	844	13	6											By
1856	4	1 To Stock	483	14	9	1856	4	1	By Provisions	64	7	3	5	11	31	By	
1856	3	31 To Provisions	84	17	5				By Farming Stock	271	14	7	9	30	31	By	
		To Farming Stock	206	17	3				By Wine & Porter	30	11	10	10	9	31	By	
		To Wine & Porter	29	14	10				By Drugs	10	.	.	12	31	31	By	
		To Drugs	10	.	.				By Trade department	107	1	1	1157	3	31	By	
		To Trade department	195	6	4	1856	3	31	By Balance	526	15	10				By	
			£	1010	10	7				£	1010	10	7				By
1857	4	1 To Stock	526	15	10	1857	4	1	By Provisions	84	17	5	31	31	31	By	
1857	3	31 To Provisions	64	10	6				By Farming Stock	206	17	3				By	
		To Farming Stock	352	18	.				By Wine & Porter	29	14	10				By	
		To Wine & Porter	20	.	5				By Drugs	10	.	.				By	
		To Drugs	10	.	.				By Trade department	195	6	4	5	11	31	By	
		To Trade department	140	.	.	1857	3	31	By Balance	587	8	11	6	2	31	By	
			£	1114	4	9				£	1114	4	9				By
1858	4	1 To Stock	587	8	11	1858	4	1	By Provisions	64	10	6	1158	3	31	By	
1858	3	31 To Provisions	61	14	10				By Farming Stock	352	18	.				By	
		To Farming Stock	374	16	3				By Wine & Porter	20	.	5	4	30	31	By	
		To Wine & Porter	20	17	10				By Drugs	10	.	.	1159	3	31	By	
		To Drugs	10	.	.				By Trade department	140	.	.				By	
		To Trade department	112	10	.	1858	3	31	By Balance	579	18	11				By	
			£	1167	7	10				£	1167	7	10				By

See Sh 55.

Cr

x

D^r

18

Interest

Cr

1853	12	31 To Y. City Ac Bk	14 14	1854	3	31 By Peacock Sen ^r	8 11 11
1854	3	31 To Lees Sas	24 3 11			By Farm & Garden	10 2
			<u>£ 38 17 11</u>			By Profit & Loss	<u>20 11 7</u>
1853	12	31 To Y. City Ac Bk	37 12 2	1855	3	31 Peacock Sen ^r	8 12 6
1854	3	31 To Lees Sas	24 3 11			By Farm & Garden	12 2 9
			<u>£ 61 16 1</u>			By Profit & Loss	<u>41 10</u>
1853	12	31 To Y. City Ac Bk	74 13	1856	3	31 By Peacock Sen ^r	2 8 7
1854	3	31 To Lees Sas	24 3 11			By Farm & Garden	13 11 9
		To Spence Sas ^r	40 1 11			By Profit & Loss	<u>145 7 11</u>
		To Rhodes Mary	22 10				<u>£ 161 8 3</u>
			<u>£ 161 8 3</u>	1857	30	By Luke Masson	
1853	5	10 To Rhodes Mary	22 10			for Balance	48 11 9
	9	30 To Spence Sas ^r	31 19 7			of Receipts "1853"	
	10	9 To Ditto	19 1			31 By Farm & Garden	10 6 10
	12	31 To Y. City Ac Bk	57 3			By Profit & Loss	<u>129 11 1</u>
1857	3	3 To Y. 2 M ^r Gals					
		School	10 10 4				
	20	To Ditto	9 2 1				
	31	To Ditto	10 7				
		To Rhodes Mary	21 17 8				
		To Lees Sas	24 3 11				
			<u>£ 188 12 8</u>				<u>£ 188 12 8</u>
1853	5	19 To Rhodes Mary	12 4	1858	27	By Discount	15 4
	6	2 To Y. 2 M ^r Gals				31 By Y. City Ac Bk	4 8 9
		School	3 8			31 By Farm & Garden	17 12 11
1858	3	31 To Rhodes Mary	21 17 8			By Profit & Loss	<u>27 4 11</u>
		To Lees Sas	24 3 11				<u>£ 50 1 11</u>
			<u>£ 50 1 11</u>				
1859	14	30 To Rhodes Mary	12 4	1859			
	3	31 To Ditto	21 6 6			By Amb to H ^c	95 53 13 3
		To Hutchenson					
		and Massey	25 12 10				
		To Thompson Sils	1 19 5				
		To Ford M ^r	4 2 2				
			<u>£ 53 13 3</u>				<u>£ 53 13 3</u>
			See No 95				

x

D^r

Sickell George

Cr^r1854 From 18th 508

3 31 To Balance

150 . .

10 28 To Legacy Party

15 . .

1855 3 31 To Profit Loss

135 . .

£ 150 . .

1853

1 1 By Stock

150 . .

1854 1 1 By Do

150 . .

£ 150 . .

Paid to me 20th 1854.D^r Ford JohnCr^r

1859

3 31 To Cash

4 2 2

To Balance

500

£ 504 2 2

10 29 To Cash

£ 511 10

£ 511 10

1859

1 15 By Cash loan

500

@ 4 p. C^t

3 31 By Interest

4 2 2

£ 504 2 2

1 1 By Stock

500

10 29 By Interest

11 10

£ 511 10

D^r

Bake, Nathan

Cr^r

1860

3 16 To Amount

transferred to

Lidbetter Jos^t

and

Harvey, Tho^s

203 10 6

£ 203 10 6

1860

1 16 By Cash loan

202 5 3

@ 4 p. C^t

3 16 By Interest

1 4 10

£ 203 10 6

D^r Lidbetter Jos^t & Harvey, Tho^sCr^r

1860

3 31 To Balance

203 10 6

£ 203 10 6

6 30 Cash

23 1 10

1861 3 31 Balance

187 18 10

£ 211 8

1862 3 25 Cash

47 2 6

Balance

146 16 4

£ 103 18 10

1860

3 16 By Amt transferred

203 10 6

from Bake Nathan

£ 203 10 6

1 1 Stock

203 10 6

Interest

7 10 2

£ 211 8

1861 1 Stock

187 18 10

1862 3 31 Interest

6

£ 103 18 10

See p. 106.

21

* Dr Board in Advance Cr *

1853	4	1	To Warrick Lloyd	2	12	6
	6	30	To Amt returned	11	11	4
	9	30	To do do	5	11	4
	12	31	To do do	22	15	5
1854	3	31	To do do	98	3	5
			To Balance	126	9	17 6
				£	4410	5 6

	6	30	To Amt returned	81	16	6
	9	30	To do do	50	1	
	12	31	To do do	2	12	
1855	3	31	To do do	40	19	
			To Balance	144	9	14
				£	1625	2 6

	6	30	To Amt returned	37	11	
	9	30	To do do	63	11	
	12	31	To do do	59	3	
1856	3	31	To Balance	153	5	3 6
				£	1695	14 6

	6	30	To Amt returned	101	1	6
	9	30	To do do	76	7	
	12	31	To do do	134	11	
1857	3	31	To do do	70	17	
			To Balance	443	11	
				£	1826	7 6

	6	30	To Amt returned	27	6	
	9	30	To do do	90	7	
	12	31	To do do	68	19	
1858	3	31	To do do	5	4	
			To Balance	157	4	3
				£	1765	19

	6	30	To Amt returned	45	10	
	9	30	To do do	25	7	
	12	31	To do do	94	9	
1859	3	31	To do do	50	11	
			To Balance	149	6	5 6
				£	1712	5 6

To Specie

1853	4	1	By Stock	112	6	4
	6	30	By Amt received	35	11	4
	9	30	By do do	20	16	5
	12	31	By do do	197	18	6
1854	3	31	By do do	30	3	
				£	4410	5 6

	4	1	By Stock	126	9	17 6
	6	30	By Amt received	115	11	4
	9	30	By do do	79	19	
	12	31	By do do	53	19	
1855	3	31	By do do	105	13	
				£	1625	2 6

	4	1	By Stock	144	9	14
	6	30	By Amt received	31	11	
	9	30	By do do	83	17	
	12	31	By do do	45	10	
1856	3	31	By do do	85	9	6
				£	1695	14 6

	4	1	By Stock	153	5	3 6
	6	30	By Amt received	48	2	
	9	30	By do do	51	7	
	12	31	By do do	109	11	
1857	3	31	By do do	82	11	
				£	1826	7 6

	4	1	By Stock	144	3	11
	6	30	By Amt received	84	10	
	9	30	By do do	60	9	
	12	31	By do do	94	5	
1858	3	31	By do do	83	4	
				£	1765	19

	4	1	By Stock	157	4	3
	6	30	By Amt received	11	11	
	9	30	By do do	17	11	
	12	31	By do do	69	4	6
1859	3	31	By do do	30	13	
				£	1712	5 6

x D^r

22.

Rates and Taxes

C^r

1853	4	27	To Sundries	29	2	6	1854	3	31	By Repairs			
	5	27	To do	46	19				From Term A ^d	19	1	8	
	6	30	To do	8	8	5			By Profit Loss	165		10	
	9	2	To do	16	9	4							
		30	To do		7	4							
	11	14	To do		7	8							
	12	2	To do	46	1	1							
		31	To do		17	9							
1854	2	3	To do	34	16	11							
		31	To do		12	6							
				£	184	2	6			£	184	2	6
	4	29	To Sundries	11		8	1855	3	31	By Repairs			
	6	2	To do	85	5	1			From Term A ^d	19	1	8	
		30	To do		5	6			By Profit Loss	193	18	2	
	7	28	To do	2	11	2							
	8	31	To do	24	7	11							
	9	30	To do	3	6	9							
	11	3	To do	2	2	2							
	12	1	To do	20	8	10							
		31	To do	2	2	3							
1855	7	26	To do	15									
	3	3	To do	36	15	10							
		31	To do		13	8							
				£	212	19	10			£	212	19	10
	6	1	To Sundries	35	14	4	1856	3	31	By Repairs	19	1	8
	7	31	To do	28					From Term A ^d				
	11	2	To do	20	9	11			By Profit Loss	127	6	4	
	12	31	To do		10	5							
	1	31	To do	37	13	4							
			To do		15								
				£	144	8				£	144	8	
	4	25	To Sundries	20	3	3			By Amb. Loss	66	11	1	
	6	3	To do	11	13	4							
	7	25	To do	9	6	8							
	8	29	To do	30	13	4							
	11	30	To do	29	17	10							
	12	31	To do	9	6	8							
				£	111	1	1			£	111	1	1

See Note 66.

Dr Linen

23

Cr

1853 Nov. 18th 5303

4	1 To Stock	293 5 10
1854	3 To Sundries	40 7 6
		<u>£ 333 13 4</u>

4	1 To Stock	286 10 1
7	28 To Sundries	4 8
1855	31 To do	32 1
		<u>£ 323 8 1</u>

4	1 To Stock	278 2 7
7	26 To Sundries	31 14 7
11	5 To do	4
1856	2 To do	24 14 11
		<u>£ 338 12 1</u>

4	1 To Stock	291 4
5	2 To Sundries	14 15 6
8	23 To do	6 13 4
11	21 To do	5 9 11
1857	2 To do	15 19 8
		<u>£ 334 2 5</u>

4	1 To Stock	287 6 11
5	2 To Sundries	7 10 7
7	25 To do	5 2 1
	To do	5 2 7
1858	2 To do	12 12 7
		<u>£ 317 14 9</u>

4	1 To Stock	273 5 1
5	2 To Sundries	7 13
7	26 To do	12 3 10
11	19 To do	23 7 10
1859	2 To do	10 13 9
		<u>£ 336 3 6</u>

4	1 To Stock	280 1 10
8	10 To Sundries	11 17 10
11	23 To do	18 12 9
1860	2 To do	5 17 4
		<u>£ 325 9 9</u>

See p. 117.

1854	31 By Profit Loss	
	@ 14 pr Ct	46 11 3
	By Balance	286 19 1
		<u>£ 333 13 4</u>

1855	31 By Profit Loss	
	@ 14 pr Ct	45 5 6
	By Balance	278 2 7
		<u>£ 323 8 1</u>

1856	31 By Profit Loss	
	@ 14 pr Ct	47 8 1
	By Balance	291 4
		<u>£ 338 12 1</u>

1857	31 By Profit Loss	
	@ 14 pr Ct	46 15 6
	By Balance	287 6 11
		<u>£ 334 2 5</u>

1858	31 By Profit Loss	
	@ 14 pr Ct	44 9 8
	By Balance	273 5 1
		<u>£ 317 14 9</u>

1859	31 By Profit Loss	
	@ 14 pr Ct	47 1 8
	By Balance	289 1 10
		<u>£ 336 3 6</u>

1860	31 By Profit Loss	
	@ 14 pr Ct	45 11 4
	By Balance	279 18 5
		<u>£ 325 9 9</u>

Dr. Furniture Cr.

1853	From 18 th Nov		1854	31 By Profit & Loss							
4	1	To Stock	1407	14	5	3	31	@ 1/2 pr. Ct.	115	10	11
5	27	To Sundries	11	4	7			By Balance	1425	1	9
6	30	To do	5								
9	2	To do	5	8	6						
11	11	To do	9	11	3						
12	31	To do	3	6							
1854	2	3 To do	15	17	1						
3	7	To do	86	13	9						
	31	To do	3	14	7						
			£ 1540	12	8				£ 1540	12	8

4	1	To Stock	1425	1	9	¹⁸⁵⁵ 3	31	By Profit & Loss			
	29	To Sundries	76	6	2			@ 1/2 pr. Ct	147	15	3
6	2	To do	14	14	9			By Balance	1822	8	2
	30	To do	1	5							
7	28	To do	39	17	3						
8	31	To do	92	10	8						
9	30	To do		5	6						
11	3	To do	4	9	10						
12	1	To do	5	16	6						
¹⁸⁵⁵ 1	26	To do	28	6	6						
3	3	To do	9	4	6						
	31	To do	7	6	8						
	.	To do	26	18	14						
			£ 1970	3	5				£ 1970	3	5

1855	4	1	To Stock	1822	8	2	1856	3	31	By Profit & Loss			
		27	To Sundries	17	3	8			@ 1/2 pr. Ct.	154	1	6	
6	1	To do	6	11					By Balance	1900	6	2	
		30	To do	2	11	6							
7	26	To do	22	13	10								
8	31	To do	5	2	8								
9	30	To do	16	11									
11	5	To do	44	9	5								
12	31	To do	1	19	9								
1856	1	31	To do	3	18	2							
	2	5	To do	64	16	1							
		29	To do	10	6								
	3	31	To do	61	6								
				<u>£ 2054</u>	<u>7</u>	<u>8</u>				<u>£ 2054</u>	<u>7</u>	<u>8</u>	
				See No 57.									

Dr. ²⁵ House-expences

Co

[illegible]

Cr. * Dr. Donations for "New B." (S.E.H. Cr.)

26

1854	31 To Balance	4253 9	1853	41 By Stock	2366 2
			1854	By Sundries	
				from 4/25/53	1887 7
				to 2/27/54	
		<u>£ 4253 9</u>			<u>£ 4253 9</u>
1855	31 To Balance	4506 14	41 By Stock	4253 9	
			1855	By Sundries	
				from 4/29/54	253 5
				to 2/8/55	
		<u>£ 4506 14</u>			<u>£ 4506 14</u>

for "S. West Wing"

1855	31 To Amount		1857	54 By Henry	50
	to donors		11	3 By Thompson	1
	to 20	67 - -		By Thompson	1
				By Clark	2
				20 By Bath	10
				By Friends	3
		<u>£ 67 - -</u>			<u>£ 67 - -</u>

Dr. Kitching In. M.D. (S.E.H. Cr.)

Stock 14

1861	23 To Cash	138 11	1861	20 By Cash	150
	To	11 9		@ 4/10/61	
	To Int	1 7 11	10	11 Interest	1 7 11
		<u>£ 151 7 11</u>			<u>£ 151 7 11</u>
1862	31 To Cash	9 7	1862	1 2 By Cash	50
	Balance	50		3 31 Interest	9 7
		<u>£ 50 9 7</u>			<u>£ 50 9 7</u>
1863	31 Cash	2	1863	1 Stock	50
	Balance	50		3 31 Interest	2
		<u>£ 52</u>			<u>£ 52</u>
1864	11 Cash P & Int	31 3 14	1864	1 Stock	50
	Do	6 8		11 11 Int	1 3 4
	Balance	20		3 31 Do	6 8
		<u>£ 51 10</u>			<u>£ 51 10</u>
10	211 Cash P & Int	20 5	10	211 Stock	20 5
		<u>£ 20 5</u>			<u>£ 20 5</u>

x

Dr

27

Farm & Garden

Cr

x

1853

Jan - 1853

4 1 To Stock on Hand

20 To Sundries bet

5 27 To do

6 30 To do

7 29 To do

9 2 To do

30 To do

11 14 To do

12 2 To do

31 To do

1854

2 3 To do

3 3 To do

7 To do

31 To do

To Proprietors Hager

To Will of Hager

To Proprietors of

Notes & Taxes

To Interest on

last year's Stock

To Estimated Rent

@ 4.10. per acre

202 2 6

21 3 11

25 3 10

16 19 11

3 7 9

43 15 8

24 7 1

24 11

24 2 7

30 18 3

18 17 3

40 4 4

41 9 4

13 7 6

16 6 11

12 . .

10 1 8

10 2 .

103 10 .

£ 850 . 3

4 1 To Stock on Hand

20 To Sundries bet

6 2 To do

30 To do

7 28 To do

8 31 To do

9 30 To do

11 3 To do

12 1 To do

1853

31 To do

1 26 To do

3 3 To do

Am't to £ 48

242 16 11

10 2 1

32 11 6

10 9

8 13 11

16 1 6

24 6 10

12 2 6

9 8

17 14 10

50 4 10

28 18 6

46 3 1

£ 48

1853

4 29 By Sundries to As

5 27 By do

6 30 By do

By do

Sold during Year

7 29 By Sundries to As

9 2 By do

30 By do

By do

Sold during Year

11 4 By Sundries to As

12 2 By do

31 By do

By do

Sold during Year

1854

2 3 By Sundries to As

3 3 By do

31 By do

By do

Sold during Year

By use of Horse

13 Wood for Firs

13 Stock on Hand

By Profit & Loss

4 29 By Sundries to As

6 2 By do

30 By do

By do

Sold during Year

7 28 By Sundries

8 31 By do

9 30 By do

By do

Sold during Year

11 3 By Sundries

12 1 By do

Am't to £ 48

44 2 .

26 5 .

23 15 5

36 13

25 9 1

44 13 .

24 1 .

1 1 9

40 8 2

30 10 8

50 2 6

40 12 1

47 8 10

34 10 3

20 5 7

32 3 10

20 . .

3 . .

24 2 10 11

6 12 6

£ 850 . 3

21 16 8

29 9 11

24 12 3

41 14 9

31 6

38 14 8

21 12 8

3 6

32 8 8

18 17

£ 26 2 8

Cr. x D. Incidental 28
Extra-expences Cr.

1853	14	29	To Sundries	12 6	1853	6	30	By Sundries	1	"	"
20	5	27	To do	9 10 6	1854	3	31	By Profit Loss	143	4	3
23	6	30	To do	4 2 6							
36	7	29	To do	6 5 1							
25	9	2	To do	1 3 11							
44		30	To do	4 14 "							
24	11	14	To do	6 "							
	12	2	To do	6 6 "							
		31	To do	3 " 4							
11	2	3	To do	4 9 3							
40	3	3	To do	1 10 2							
30		7	To do	7 11 6							
50		31	To do	2 19 6							
			To do	23 " "							
40			To do	1 4 "							
17				£ 144 14 3					£ 144 14 3		
34	4	26	To Sundries	10 6	6	30	By Sundries	2	11		
20	6	2	To do	1 14 11	0	30	By do	2	8		
		30	To do	1 7	1855	3	31	By Profit Loss	26	12	7
32	7	28	To do	6							
20	8	31	To do	2 16 2							
3	9	30	To do	6 8 9							
22	11	3	To do	2 2							
61	12	1	To do	4 8 11							
£ 550		31	To do	12 11							
21	1	26	To do	2 1 4							
29	3	3	To do	12 6							
24		31	To do	6 17 3							
			omitted 29. 18. 2	£ 20 18 2					£ 35. 1. 10	£ 26 18 2	
44	4	27	To Sundries	1 9 4					By Am. Hoffe	56	12 10 11
31	6	1	To do	4 8							
38		30	To do	15 6							
21	7	26	To do	7 3							
	8	31	To do	15 9							
36	9	30	To do	2							
32	11	2	To do	6 2							
18		30	To do	5 6							
£ 26				£ 12 10 11					£ 12 10 11		
				See No 5b.							

29

* *D^r Repairs & Improvements Cr.*

1853	5	27	To Sundries	7 4	1854	3	31	By Profit Loss	99 2 1
1854	3	7	To do	98 14 9					
				£ 99 2 1					£ 99 2 1
12	31	To Sundries	6 17 7	1855	3	31	By Profit Loss	250 11 7	
1855	3	31	To do	16 7					
		To do	212 17 5						
			£ 250 11 7						£ 250 11 7
6	30	To Sundries	3 9	1856					
7	26	To do	12 2 3	3	31	By Profit Loss	149 3 9		
8	31	To do	1 3 6						
9	30	To do	9 19 3						
11	5	To do	99 16 5						
	30	To do	1 15 6						
12	31	To do	9 12 6						
1856	2	5	To do	34 13 7					
		29	To do	7 11					
3	31	To do	2 7 1						
		To New Burial Gr nd							
		excess of cost	51 16 5						
		over Donations	9 3						
		To Trade department							
		for general repairs	149 149 1 11						
			£ 149 3 9	1857					£ 493 9
14	25	To Sundries	2 14	3	31	By Profit Loss	579 17 2		
5	2	To do	46 17 6						
6	3	To do	1 6						
	30	To do	7 5						
7	25	To do	1 15 3						
8	23	To do	66 13 6						
	29	To do	4 10						
9	30	To do	5						
11	21	To do	14 8 2						
12	31	To do	3 16 9						
1857	2	17	To do	247 2 6					
3	31	To do	6 3 1						
		To do	50						
		To do	141 11 1						
			£ 579 17 2						£ 579 17 2
			See p 69						

nts

30
*Dr Stationery & Libraries Cr
including Printing.

99 2	1853	4 29	To Sundries	3 4	1854	3 31	By Profit Loss	65 18 11
99 2		5 27	To do	3 16 6				
250 11		6 30	To do	1 10 2				
		7 29	To do	15 7				
		9 2	To do	5				
350 11		30	To do	4 14 9				
		11 14	To do	6 11 7				
113 9	1854	12 31	To do	2 18 4				
		2 3	To do	1 13				
		3 3	To do	2 12 1				
		7	To do					
		including 13.13. } Repairs & prints		35 14 5				
		31	To Sundries	2 3 6				

£ 65 18 11

1854	4 20	To Sundries	1 1	1855	3 31	By Profit Loss	65 18 11
	6 2	To do	3 9 9				69 12 8
	30	To do	2 19 11				
	7 28	To do	10				
	8 31	To do	3 13 3				
	9 30	To do	10 5				
	11 3	To do	1 17				
	12 1	To do	11 3				
	31	To do	1 18 4				
1855	1 26	To do	3 11 7				
	3 3	To do	1 13				
	31	To do	1 8 4				
		To do	37 1 3				
	including 16.16. } Repairs & prints						

£ 69 12 8

4 27	To Sundries	4 3 4	By Profit Loss	55 44 3 11
6 1	To do	7 11 9		
30	To do	2 6 9		
7 26	To do	13 10 3		
8 31	To do	10		
9 30	To do	1 1 6		
11 2	To do	4 14 9		
5	To do	9 16 7		

£ 44 3 11

55.

£ 44 3 11

31.

Dr Salaries & Wages Cr

1853	4	20	To Sundries	31	18	3
	5	27	To do	26	6	"
			To Women Attendants			
			House servants	133	5	6
	6	30	To Sundries	28	2	6
			To Officers			
			Men Attendants	192	5	10
	7	29	To Sundries	32	19	"
	9	2	To do	34	2	11
		30	To do	21	3	6
			To Officers			
			Men Attendants	256	11	"
	11	14	To Sundries	42	18	1
	12	2	To do	31	13	"
			To Women Attendants			
			House servants	126	14	11
		31	To Sundries	22	15	"
			To Officers			
			Men Attendants	197	3	3
1854	2	3	To Sundries	42	2	9
	3	3	To do	32	12	5
		31	To do	27	18	3
			To Officers			
			Men Attendants	252	17	7
				£ 1532	18	2
	4	29	To Sundries	25	15	3
	6	2	To do	40		"
			To Women Attendants			
			House servants	131	7	11
		30	To Sundries	21	10	7
			To Officers			
			Men Attendants	212	7	7
	7	28	To Sundries	28	7	8
	8	31	To do	33	3	1
	9	30	To do	31	8	1
			To Officers			
			Men Attendants	267	12	"
				£ 701	12	2

Total 47.

1854	3	31	By Repayment			
			To Amm & Co	166	6	1
			By Profit & Loss	1366	11	10

			£ 1532 18 2
		By Amm & Co	701 12 2

			£ 701 12 2
--	--	--	------------

Cr. ³² Dr. Board of Patients Cr.

1853. 5.	27 To York L. Co. by line for B ^d of Hodges on fire Wright & Ellough	16 5 .	1853 6	30 By Amt. charged Sundry Patients	1132 16 11
9	2 To Ditto	16 5 .	9	30 By Ditto	1159 13 4
12	2 To Ditto	10 7 6	12	31 By Ditto	1223 1 .
1854 3	3 To Ditto for Hodges on fire	8 2 6	1854 3	31 By Ditto	1313 1 5
	31 To Profit & Loss	4870 15 2		By Bal. of Patients' work Accounts	93 2 6
		<u>£ 4921 15 2</u>			<u>£ 4921 15 2</u>
1855 3	31 To Profit & Loss car'd down	5980 18 3	6	30 By Amt. charged Sundry Patients	1385 . 6
			9	30 By Ditto	1408 6 4
			12	31 By Ditto	1436 8 1
			1855 3	31 By Ditto	1497 19 8
				By Foster's bank	161 5 5
				By Bal. of Patients' work Accounts	91 18 3
		<u>£ 5980 18 3</u>			<u>£ 5980 18 3</u>
3	31 To Profit & Loss	5819 12 10	3	31 By Amt. car'd down	5980 18 3
		<u>£ 5819 12 10</u>		By Foster's bank	161 5 5
					<u>£ 5819 12 10</u>
1856 3	31 To Bal. of Pats' work	51 9 11	6	30 By Amt. charged to Sundry Patients	1554 6 5
	To Profit & Loss	6139 10 5	9	30 By Ditto	1533 18 4
		<u>£ 6191 - 4</u>	12	31 By Ditto	1515 10 10
			1856 3	31 By Ditto	1587 4 9
					<u>£ 6191 - 4</u>
1857 3	31 To Profit & Loss	6374 3 9	6	30 By Amt. charged to Sundry Patients	1564 5 7
			9	30 By Ditto	1564 13 1
			12	31 By Ditto	1603 15 1
			1857 3	31 By Ditto	1547 16 8
				By Bal. of Pats' work	93 13 4
		<u>£ 6374 3 9</u>			<u>£ 6374 3 9</u>
		<u>See p. 71.</u>			

Cr. ³⁴ Dr. Wine, Porter & Brandy Cr.

1853. From 18A 5353

26 2 4 1 To Stock
28 12 6 30 To $\frac{41}{43} \frac{12}{14} \frac{13}{15}$
29 7 9 30 To 2.15.6.12.24.
20 12 31 To 2.15.6.12.18.
1854 3 31 To 45.10.6.12.24.

£ 100 1 2

4 1 To Stock
6 30 To Sundries
9 30 To do
12 31 To do
1855 3 31 To do

£ 249 18 4

4 1 To Stock
6 30 To Sundries
9 30 To do
12 31 To do
1856 3 31 To do

£ 276 10

4 1 To Stock
6 30 To Sundries
9 30 To do
1857 7 30 To do
3 31 To do

£ 273 19 10

4 1 To Stock
6 30 To Sundries
10 29 To do
1858 7 29 To do
3 31 To do

£ 284 5 8

4 1 To Stock
7 31 To Sundries
10 31 To do
1859 7 31 To do
3 31 To do

£ 296 16 10

1853. 6 30 By Patients House
0 30 By do do
12 31 By do do
1854 3 31 By do do
By Balance

36 18 1
36 10
39 1 1
41 2
36 11 10
£ 100 1 2

6 30 By Patients House
9 30 By do do
12 31 By do do
1855 3 31 By do do
By Stock in Hand

51 15 4
51 19 10
53 7 10
62 3 6
30 11 10
£ 249 18 4

6 30 By Patients House
9 30 By do do
12 31 By do do
1856 3 31 By do do
By Stock in Hand

60 7 3
61 14 1
63 2 5
61 2 3
20 14 10
£ 276 10

6 30 By Patients House
9 30 By do do
12 31 By do do
1857 3 31 By do do
By Stock in Hand

62 11
64 1 11
66 9 4
60 17 2
20 5
£ 273 19 10

6 30 By Patients House
9 30 By do do
12 31 By do do
1858 3 31 By do do
By Stock in Hand

66 12 8
57 6
68 7
71 8 7
20 17 10
£ 284 5 8

6 30 By Patients House
9 30 By do do
1859 3 31 By do do
By Stock in Hand

77 4
66 8 10
57 12 7
61 16 10
33 18 3
£ 296 16 10

See p 113.

This is not
chargeable with
Interest.
Principal payable
New Bedford

March 2nd To 36.
at 18th.

132	4	1	30
133	6	30	
134	6		
135	12	31	
136	2	28	
137	3	31	
138	4	1	
139	6	30	
140	0		
141	10		
142	12	31	
143	3	31	
144	4	1	
145	5	31	
146	6	30	
147	7	31	
148	8	31	
149	9	30	

Dr. Peacock Jonathan

Cr

+

Peacock Jonⁿ Dr^r Mo.

III. 1856.

Balance due on this ac^t 183. 12. 3

Also a balance in
Sedger E. Johnson's hands 15. 18. 14
overgrown to 1851.
£ 199. 10. 7

III. 1856.

The Com^{rs} decided to 132. 11. 3
write off as "Bad debt"
the debt of 1851.
Leaving a balance of £ 66. 19. 14
and from P. M. S.

An. 2^d The above arrangement
P. M. S. has made, 30. 5b. 150. --
1851 (changed) 134. 1. 8
as per annum 15. 18. 14

1857 1872 the sum of 140. --
£ 190. --

Leaving a balance of 199. 10. 7
debt of 1851.
Paying this in full 199. 10. 7
leaving no debt. 190. --
to be taken from the balance of 1851.

172 11 2
£ 172 11 2
181 3 8
£ 181 3 8
132 11 3
51 1
£ 183 12 3
134 1 8
£ 134 1 8
40

Dr. Wine. Porter & Co

Cr

See fol. 106

1872	4	1	Stock	106	15	18	4	6	30
	6	30	Sundries	90	89	74		9	"
	9	"	Do	94	72	13		12	31
	12	31	Do	111	96		6	1873	"
	2	28	Do	113	16	3	9	"	"
	3	31	Do	114	52	16		"	"
					342	15	7		
	4	1	Do	37	-	4		6	30
	6	30	Do	129	72	1		9	"
	9	"	Do	132	58	5		12	31
	10	"	Do	133	3	5	9	1874	"
	12	31	Do	135	70	8		3	31
	3	31	Do	138	71	1		"	"
					312	1	1		

1872	30	Pats & House	107	79	8	10
	"	Do	"	75	1	5
	"	Do	"	80	17	3
	"	Do	106	70	7	9
	"	Balance		37	-	4
				342	15	7
	6	30	Pats & House	131	75	10
	"	Do	"	71	1	5
	"	Do	"	74	19	11
	"	Do	"	75	2	8
	"	Balance	172	15	7	1
				312	1	1

4	1	Stock	15	7	1
5	31	Do	6	9	
6	30	Do	73	1	
7	31	Do	169	54	14
8	31	Do	170	10	9
9	30	Do	171	54	8

1874	6	30	Patients & House	191	74	15
	"	Do	"	76	5	5

214 8 7 See fol. 280

151 - 3 2

35

Dr Stone H. & E. & H. This is not chargeable with interest Cr

See Cras... Principal payable on the decrease

1853	Inc.	To Stock					
4.1		To Do					
1854		To Do					
11		To Do					
1855		To Do					
11		To Do					
1856		To Do					
11		To Do					
1857		To Do					
11		To Do					
1858		To Do					
11		To Do					
1859		To Do					
11		To Do					
1860		To Do					
11		To Do					
1861		To Do					
11		To Do					
1862		To Do					
11		To Do					
1863		To Do					
11		To Do					
1864		To Do					
11		To Do					
1865		To Do					
11		To Do					
1866		To Do					
11		To Do					
1867		To Do					
11		To Do					
1868		To Do					
11		To Do					
1869		To Do					
11		To Do					
1870		To Do					
11		To Do					
1871		To Do					
11		To Do					
1872		To Do					
11		To Do					
1873		To Do					
11		To Do					
1874		To Do					
11		To Do					
1875		To Do					
11		To Do					
1876		To Do					
11		To Do					
1877		To Do					
11		To Do					
1878		To Do					
11		To Do					
1879		To Do					
11		To Do					
1880		To Do					
11		To Do					
1881		To Do					
11		To Do					
1882		To Do					
11		To Do					
1883		To Do					
11		To Do					
1884		To Do					
11		To Do					
1885		To Do					
11		To Do					
1886		To Do					
11		To Do					
1887		To Do					
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1990		To Do					
11		To Do					
1991		To Do					
11		To Do					

+

1853	1 To Stock	164 6 10	1854	31 By Balance	172 11 2
1854	31 To Int'l. 1 yr. 5%	8 4 4			
		<u>£ 172 11 2</u>			<u>£ 172 11 2</u>
1855	1 To Stock	172 11 2	1855	31 By Balance	181 3 8
1855	31 To Int'l. 1 yr. 5%	8 12 6			
		<u>£ 181 3 8</u>			<u>£ 181 3 8</u>
1856	1 To Stock	181 3 8	1856	31 By Profit Loss	132 11 3
1856	31 To Int'l. ex 48.12.5	2 8 7		By Balance	51 1
		<u>£ 183 12 3</u>			<u>£ 183 12 3</u>
1857	1 To Stock	51 1	10 30	By Cash	134 1 8
1857	31 To Profit Loss	83 8			
		<u>£ 134 1 8</u>			<u>£ 134 1 8</u>
1858	31 To Profit Loss	40	1857	12 7 By Cash	40

6

1872	4	1	Stock & House	106	15	18	4	1872	30	Pats & House	107	79	8	10
	6	30	Sundries	90	89	71			9	"	"	75	1	5
	9	"	Do	94	72	13			12	31	Do	80	17	3
	12	31	Do	111	96		6	1873	"	Do	106	70	7	9
1873	2	28	Do	113	16	3	9	"	"	Balance		37	-	4
	3	31	Do	114	52	16	-							
				342	15	7					342	15	7	
	4	1	Do		37	-	4		6	30	Pats & House	151	75	10
	6	30	Do	129	72	1	-		9	"	Do	"	71	1
	9	"	Do	132	58	5	-		12	31	Do	"	74	19
	10	"	Do	133	3	5	9	1874						
	12	31	Do	135	70	8	-		3	31	Do	"	75	2
1874	3	31	Do	138	71	1	-		"	"	Balance	172	15	7
				312	1	1						312	1	1
	4	1	Stock		15	7	1	1874						
	5	31	Do		6	9	-		6	30	Patients & House	191	74	15
	6	30	Do		73	1	-		9	"	Do		76	5
	7	31	Do	169	54	14	6							
	8	31	Do	170	10	9	-							
	9	30	Do	171	54	8	-							
				214	8	7		See fol: 280				151	-	3

Dr. New Building ³⁷ *South E. Wing* *Cr.*

1853	11	To Stock	306 16 11	1854	3	31	By Balance	6108 8.
1853		To Sundry						
1854		payments	3041 11 1					
			<u>6108 8.</u>					<u>6108 8.</u>
11	1	To Stock	6108 8.	1855	3	31	By Amount to	
1854		To Sundry					"Buildings"	8418 11 9
1855		payments	2310 3 9				To 10	
			<u>8418 11 9</u>					<u>8418 11 9</u>
4	26	To Clerk of Works		1856	3	31	By Amount to	
		wages paid					"Buildings"	
		to Schoolmaster	303 8				To 10	
		To Solicitor's %						<u>337 4 4</u>
		in connection with	1 7 8					
		the above						
9	28	To Water Works Co	11 10 9					
		To Master's % lab.	20 5 11					
			<u>337 4 4</u>					<u>337 4 4</u>

Dr. Repairs & Alterations ^{In connexion with} *Cr.*

1858	5	2	To Sundries	4 19 1	1859	3	31	By Repairs &	
		28	To Do	75 17			Alterations		
6	30	To Do	4 9 11				Appropriated as	3556 1	
7	26	To Do	129 15 9				for Job 69		
12	31	To Do	95 1 2						
1859	3	1	To Do	39 16 2					
		26	To Do	5 ~					
			<u>3556 1</u>					<u>3556 1</u>	

38

In Chancery.

D^r Estate of Garritt Dymond G^r

Royal Wth of Dissolution of C^t G^r

John Landen is C^t G^r Committed. 40 & 06. 27/1859.

1853	To Sundry paym ^{ts}		1854	3 31 By Balance	2 9 2
	pr Landen's Ac ^t	2 9 2			
1854	1 To Stock	2 9 2	1855	3 31 By Balance	2 9 2
1855	1 To Stock	2 9 2	1856	3 31 By Balance	2 13 2
	4 To Landen's Ac ^t	4			
		<u>£ 2 13 2</u>			<u>£ 2 13 2</u>
1856	1 To Stock	2 13 2	1857	3 31 By Balance	2 13 2
1857	1 To Do	2 13 2	1858	3 31 By Balance	2 13 2
1858	1 To Do	2 13 2	1859	3 31 By Balance	2 13 2
1859	1 To Do	2 13 2	1860	3 31 By Balance	2 13 2
1860	1 To Stock	2 13 2		7 2 By Am ^t to Ldg ^r F	80 2 13 2

Total 12th mo 27. 1859.

D^r Pickering & Hull

Carver & Hopkins S^r & M^r & W^m.

Monthly. Met^s C^r

1861	3 31 To Cash	7 9	1860	4 26 By Cash on loan	200
	Balance	200		@ 1/2 pr C ^t &	
		<u>£ 207 9</u>	1861	3 31 Interest	7 9
					<u>£ 207 9</u>
11 22	Cash int ^r	4	4 1	Stock	200
1862	3 31 To "	4	0 30	Interest 1/2 yr	4
	Balance	200	1862	3 31 To "	4
		<u>£ 208</u>			<u>£ 208</u>
0 30	Cash int ^r	4	4 1	Stock	200
1863	3 31 To "	4	0 30	Interest 1/2 yr	4
	Balance	200	1863	3 31 To "	4
		<u>£ 208</u>			<u>£ 208</u>
0 30	Cash int ^r	4	4 1	Stock	200
1864	3 31 To "	4	0 30	Interest 1/2 yr	4
	Balance	200	1864	3 31 To "	4
		<u>£ 208</u>			<u>£ 208</u>
0 30	Cash int ^r	4	4 1	Stock	200
1865	3 31 To "	4	0 30	Interest 1/2 yr	4
	Balance	200	1865	3 31 To "	4
		<u>£ 208</u>			<u>£ 208</u>
	Am ^t to S ^r	2 200	4 1	Stock	200

See S^r 2.

x D^r

30
Annuities

C^r

1853	31 To Balance	110 8 4
		<u>£ 110 8 4</u>

1854	31 To Balance	112 10
		<u>£ 112 10</u>

1855	31 To Balance	62 10
		<u>£ 62 10</u>

1856	31 To Balance	60
		<u>£ 60</u>

See p 67

1853	31 By Hollingsworth	3 30
	By Harris Sarah	5 10
	By Payne Deb ^t	11 20
	By Harris Edw ^r	6 20
	By Harrison Geo ^r	9 10
	By Moore Nicholas	8 10
	By Suchett Esq ^r	7 2 10
	By Burgess Wilson	1 2 18 4
	By Close Mary	2 2 10
9 30	By Close Mary	2 2 10
		<u>£ 110 8 4</u>

1854	31 By Hollingsworth	3 30
	By Harris Sarah	5 10
	By Payne Deb ^t	11 20
	By Harris Edw ^r	6 20
	By Harrison Geo ^r	9 10
	By Moore Nicholas	8 10
	By Suchett Esq ^r	7 2 10
	By Burgess Wilson	1 5
	By Close Mary	2 2 10
9 30	By Close Mary	2 2 10
		<u>£ 112 10</u>

1855	31 By Hollingsworth	3 30
	By Harrison Geo ^r	9 10
	By Moore Nicholas	8 10
	By Suchett Esq ^r	7 2 10
	By Burgess Wilson	1 5
	By Close Mary	2 5
		<u>£ 62 10</u>

1856	31 By Hollingsworth	30
	By Harrison Geo ^r	10
	By Moore Nicholas	10
	By Burgess Wilson	5
	By Close Mary	5
		<u>£ 60</u>

Cr
40.
Cr

Patients' Disbursements

3 30	1853	6 30 To Cash	214 11 10	1853	6 30 By Amounts		
5 10		9 30 To Do	210 4 5		Entered in each Patients Acct	213 12 3	
4 20		12 31 To Do	205 14 8	9 30	By Ditto	218 8 6	
6 20	1854	3 31 To Do	200 6	12 31	By Ditto	205 5 5	
9 10				3 31	By Ditto	109 17 4	
8 10					By Contra-act Pat		
1 20					$\frac{560}{1.2.7}; \frac{450}{15.11}; \frac{240}{7.3}; \frac{240}{3.5}$	216 5	
1 20			<u>£ 839 10 11</u>			<u>£ 839 10 11</u>	
2 20	1854	6 30 To Cash	277 3 11	1854	6 30 By Amounts		
2 20		9 30 To Do	270 17		Entered in each Patients Acct	275 17	
110 8	1855	1 To Do	251 18	9 30	By Ditto	267 19 7	
		3 31 To Do	251 11 8	12 31	By Ditto	249 3 6	
3 30				3 31	By Ditto	252 18 10	
5 10					By Contra-act Pat		
4 20					$\frac{540}{1.6.14}; \frac{400}{2.7.5}; \frac{240}{2.4.6}; \frac{240}{1.12.8}$	8 11 8	
6 20			<u>£ 1054 10 7</u>			<u>£ 1054 10 7</u>	
9 10	6 30 To Cash	250 13 11	1855	6 30 By Amounts			
8 10	9 30 To Do	303 4 7		Entered in each Patients Acct	247 8 4		
7 20	12 31 To Do	278 18 6	9 30	By Ditto	300 4 2		
1 5	1856	3 31 To Do	265 10 3	12 31	By Ditto	277 5 10	
2 20				3 31	By Ditto	261 15 10	
2 20					By Contra-act Pat		
112 10			<u>£ 1098 7 3</u>		$\frac{550}{3.5.7}; \frac{400}{3.5}; \frac{240}{1.12.8}; \frac{240}{14.5}$	8 13 1	
						<u>£ 1098 7 3</u>	
3 30	6 30 To Cash	291 9 2	6 30 By Amounts				
9 10	9 30 To Do	320 15 8		Entered in each Patients Acct	291 2 9		
8 10	12 31 To Do	308 9 7	9 30	By Ditto	320 8 1		
7 20	1857	3 31 To Do	229 16 11	12 31	By Ditto	307 14 10	
1 5				3 31	By Ditto	229 8 9	
2 5					By Contra-act Pat		
12 10			<u>£ 1150 11 4</u>		$\frac{450}{4.5}; \frac{400}{7.7}; \frac{240}{19}; \frac{240}{3.7}$	1 16 11	
30						<u>£ 1150 11 4</u>	
10	6 30 To Cash	264 19 5	6 30 By Amounts				
10	9 30 To Do	238 6 3		Entered in each Patients Acct	264 17 11		
5	12 31 To Do	296 7	9 30	By Ditto	238 2		
2	1858	3 31 To Do	289 19 3	12 31	By Ditto	205 18 4	
				3 31	By Ditto	238 18 1	
					By Contra-act Pat	1 15 7	
			<u>£ 1089 11 11</u>			<u>£ 1089 11 11</u>	
			<u>Subst.</u>				

D^r Profit & Loss Cr

1854	31	To House expenses	25	2812	11	1
		To Linen, wear & tear	23	16	11	3
		To Furniture, do	24	115	10	11
		To Salaries & wages	31	1366	11	10
		To Repairs & alterations	29	99	2	1
		To Printing Station and Library	30	65	18	11
		To Annuitants	15	110	8	14
		To Drugs, &c	16	25	11	8
		To Rates & Taxes including the year's rent of House for Superintendents	22	165		10
		To Incidental Exp ^s	28	143	14	3
		To Interest and Commission balance of	18	20	11	7
		To Farm, Garden and Recreative grounds	27	61	12	6
				<u>5032</u>	<u>14</u>	<u>3</u>

1855	31	To House expenses	46	2975	6	
		To Linen, wear & tear	23	45	5	6
		To Furniture do	24	147	15	3
		To Salaries & wages	47	4457	7	10
		To Repairs & alterations	29	250	11	7
		To Printing Station and Library	30	69	12	8
		To Annuitants	15	112	10	
		To Drugs &c	16	38	11	8
		To Rates & Taxes including the year's rent of House for Superintendents	22	193	18	2
		To Incidental Expenses	28	34	16	3
		To Interest and Commission balance of	18	41		10
				<u>5366</u>	<u>8</u>	<u>9</u>

No. 53.

1854	31	By Balance forward	32	4870	15	2
		By Donation	20	4		
		By Estimated Rent of Farm Garden	27	103	10	
		By excess of Exp ^s over Income		54	9	1
				<u>5032</u>	<u>14</u>	<u>3</u>

1855	31	By Cash to No 53		5366	8	9
				<u>5366</u>	<u>8</u>	<u>9</u>

Cr^r x
42
Dr^r Balance Cr^r x

1854

31	To Buildings	10. 13/458	17	.
	To Land	11. 6/39	17	10
	To Furniture	24. 1/425	1	9
	To Linen	23. 286	19	1
	To Stock in			
	Hand 360. 13. 9		17	
	To House	25. 71	10	7
	To Farm & Garden	27. 242	16	11
	To Wine, Porter &c	34. 36	11	10
	To Drugs	16. 10	.	.
	To Patients			
	due from them	2. 397	1	3
	To Fiskling Mo	14. 160	.	.
	To Secretary &c			
	House-keeping	13. 143	6	10
	To Store H & C	35. 178	5	11
	To Peacock Inn	36. 172	11	2
	To Garrett D. G.	38. 2	9	2

£ 25325 8 9

To Payments on
Account of
New Building
S. E. Wing

£ 31433 16 9

1855
3 31 To Buildings 10
Value last year 13458. 17. -
New do 6108. 8. -
At this year 2810. 3. 9
21877 8 9
Reduction in value 6877 8. 9

15000

To Land	11. 6/39	17	10
To Furniture	24. 1822	8	2
To Linen	23. 28	2	7
£	2384	8	7

See No 54.

1854

31	By Annuities			
	due 112. 10. -	39		
	By Burgess Wilson	1	5	
	By Close Mary	2	5	
	By Hollingworth	3	30	
	By Payne Del?	4	20	
	By James Sarah	5	10	
	By Horner Edw	6	20	
	By Suckett Esther	7	2	10
	By Moore Lockett	8	10	
	By Harris Geo	9	10	
	By Lees Jas	12	537	13
	By Tichell Ge	19	150	
	By Board in			
	Advance	21. 1269	17	6
	By Patients due			
	to them		33	19
	By Treasurer	107	794	9
	By Stock	3. 31. 53		
	214336. 16. 7			
	(Decrease 54. 9. 1			

24282 7 6

£ 27180 7 9

By Donations
received for
New Building
S. E. Wing

£ 31433 16 9

1855
3 31 By Amble to Geo 2384 8 7

£ 2384 8 7

x

Dr

Rhodes Mary

Cr

1855	3	31	To Balance	500 . .	1854	14	19	By Cash, on loan	500 . .
				£ 500 . .				@ 4% pr lt	£ 500 . .
1856	5	20	To Cash	22 10	1855	14	1	By Stock	500 . .
1857	3	31	To Balance	500			10	By Interest	22 10
				£ 522 10					£ 522 10
1857	5	10	To Cash	22 10	1856	14	1	By Stock	500 . .
1857	3	31	To Do	21 17 8			10	By Interest	22 10
			To Balance	500	1857	3	31	By Do	21 17 8
				£ 544 7 8					£ 544 7 8
1858	14	10	To Cash	12 4			1	By Stock	500
1858	3	31	To Do	21 17 8			10	By Interest	12 4
			To Balance	500	1858	3	31	By Do	21 17 8
				£ 522 10					£ 522 10
1859	4	10	To Cash	12 4			1	By Stock	500
1859	3	31	To Do	21 6 6			10	By Interest	12 4
			To Balance	500	1859	3	31	By Do	21 6 6
				£ 521 18 10					£ 521 18 10
1860	3	31	To Cash	22 10	1860	1	1	By Stock	500
			To Balance	500			31	By Int 1 yr	22 10
				£ 522 10					£ 522 10
1861	3	31	Cash	22 10	1861	1	1	Stock	500
			Balance	500			31	Interest	22 10
				£ 522 10					£ 522 10
1862	3	31	Cash	22 10	1862	4	1	Stock	500
			Balance	500			31	Interest 1 yr	22 10
				£ 522 10					£ 522 10
1863	3	31	Cash, Int	22 10	1863	1	1	Stock	500
			To, Prin'	500			31	Interest 1 yr	22 10
				£ 522 10					£ 522 10

Dr

Spence Jos^r

Cr

1855
3 31 To Balance 750
£ 750

1856
4 1 To Cash 400
3 31 To Balance 990 1 4
£ 1390 1 4

10 1 To Cash 600
10 To Do 873
£ 1473

1860
3 31 To Cash, etc. 5515 7
To Balance 2000
£ 205515 7

1861
3 31 Cash 80
Balance 2000
£ 2080

11 22 Cash 40
1862 3 31 Do 40
Balance 2000
£ 2080

9 30 Cash 40
12 31 Do 20
Am't transferred
to William's Col'dy 2000
£ 2060

1854
10 7 By Cash, on loan
@ 4 1/2 p. cent 750
£ 750

1855
14 1 By Stock 750
10 23 By Cash, loan, 300
1856 2 6 By Do, do, 300
3 31 By Interest 40 1 4
£ 1390 1 4

14 1 By Stock 990 1 4
8 By Cash, loan, 450
9 30 By Interest 31 19 7
10 9 By Do 19 1
£ 1473

1859
6 20 By Cash, loan, 1000
7 18 By Do, do, 500
9 21 By Do, do, 500
1860 3 31 By Interest 5515 7
£ 205515 7

1861
1 1 Stock 2000
3 31 Interest 80
£ 2080

4 1 Stock 2000
9 30 Interest, 2 yr 40
1862 3 31 Do 40
£ 2080

14 1 Stock 2000
9 30 Int. 2 yr 40
12 31 Do 20
£ 2060

x

(See also p. 64.)
"Legacy" etc.

45. Legacies

iv. 1st 1860.
See letter in reference to Legacy
See 1862 in
See 1863 in
See 1864 in
See 1865 in
The Legacy etc. 1865. 1st 1865.

1855	31	To Profit Loss	590
			<u>590</u>

1856	31	To Profit Loss	100
1857	6	To Legacy duty	2 10
1858	31	To Profit Loss	112 10
			<u>115</u>

1859	31	To Profit Loss	10
1860	31	To Profit Loss	45
1862	31	To	27
1863	31	To	194 9
			<u>194 9</u>

1865	31	To Profit Loss	848 17 2
			<u>848 17 2</u>

1866	31	To Profit Loss	150
			<u>150</u>

1868	31	To Profit Loss	18 11 6
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See p. 207

1854	10	By Howard's Wm	50
	26	By Thomas' Eduard	500
		Less duty	50
			<u>450</u>
	11	By Rock's Eliz th	100
		Less duty	10
			<u>90</u>
			<u>590</u>

1855	24	By Barclay's Lydia	100
1857	10	By Sewell Philip	25
1858	3	By Rathmell Mary	90
			<u>115</u>

1859	2	By Hodges Anne	10
	22	By Bland Rob ^t	45
1861	30	By Sanders Jane	27
1863	23	By Heywood Ann	220
		Less duty	25 11
			<u>194 9</u>
			<u>194 9</u>

1864	9	By Barry Anne late	50
	21	By Tuttle's Nath ^l	15
1865	3	By Clifford Chas ^r	750
		Less duty	33 17 2
			<u>716 17 2</u>
		3 pr 67 consols	1000
		Less legacy duty	20
		& expenses of obtaining	
		proofs of title only	26 2 10
		& Court of Chancery	
			<u>736 17 2</u>

1865	4	By Styles Sarah	100
	5	By Salam Wm	50
			<u>150</u>

1868	31	To Profit Loss	18 11 6
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See p. 64

x Dr

46
House-experiences

Cr

1854.	To Amt. Inffo 25	1190 6 2	1854	6 30 By Sundries	5 1 9
9	30 To Sundries	263 3 11	9 30	By Do	3 5 10
	To Do Sth	21 12 8	12 31	By Do	2 2 6
11	3 To Do	197 14 2	1855	3 31 By Do	7 19 8
	To Do Sth	32 8 8		By Will to Sth	12
12	1 To Do	146 7		By Stock on hand	64 7 3
	To Do Sth	18 17		By Profit & Loss	207 5 6
	31 To Do	332 3 7			
	To Do Sth	41 11 3			
1855	1 26 To Do	201 13 10			
	To Do Sth	42 15 5			
3	3 To Do	280 9 6			
	To Do Sth	22 18 10			
	31 To Do	259 14 5			
	To Do Sth	18 13			
		3070 3			3070 3
14	1 To Stock on hand	64 7 3		By Amt. Inffo	52 23 16 11
	27 To Sundries	172 6 6			
	To Do Sth	66 5 2			
6	1 To Do	205 10 9			
	To Do Sth	31 9			
	30 To Do	182 12 10			
	To Do Sth	25 5 8			
7	26 To Do	195 11			
	To Do Sth	28 15 8			
8	31 To Do	240 2 3			
	To Do Sth	33 12 8			
9	30 To Do	243			
	To Do Sth	22 10 11			
11	2 To Do	186 11 3			
	To Do Sth	26 3			
	5 To Do	7 15 11			
	30 To Do	231 6 6			
	To Do Sth	27			
12	31 To Do	262 11 11			
	To Do Sth	63 7 6			
		2316 11			2316 11
		Inffo 32.			

150 1457	1855	To Amb. Grasse 27	463 1	1854	By Amb. Grasse 27	262 18
	3	To Sundries	28 16 4	12	31 By Sundries	41 11 3
		To do	51 1 5		By do	
		To Reparation of Hedges	150		Sold during Year	22 12 9
		To Stewell for House	12	1855	1 26 By Sundries	42 15 5
		To Reparation of		3	3 By do	22 18 10
		Rates & Taxes	109 1 8	31	By do	18 13
		To Interest on			By do	
		last year's Stock	12 2 9		Sold during Year	45 17 6
		To Estimated Rent			By Use of Horse	20
		@ £4.10. - per acre	103 10		By Wood for Fines	3
					By Stock on Hand	271 14 7
					By Profit & Loss	87 11 10
						<u>£ 839 13 2</u>
150 1511 1/2	14	1 To Stock	271 14 7	4	27 By Sundries to St.	66 5 2
	27	To Sundries, both	12 4 5	6	1 By do	31 9
	6	1 To do	27 4 2	30	By do	25 5 8
	30	To do	9 9 10		By do, sold off	4 11 6
	7	26 To do	7 8	7	26 By do to St.	28 15 8
	8	31 To do	40 1 6	8	31 By do	33 12 8
	9	30 To do	27 14	9	30 By do	22 10 11
	11	2 To do	21 8 11		By do, sold off	26 11
		5 To do	42 6 11	11	2 By do to St.	26 3
		30 To do	14 1 8	30	By do	27
	12	31 To do	45 1 3	12	31 By do	63 7 6
1856	1	31 To do	22 7 6		By do, sold off	80 3 2
	2	5 To do	15 6	1856	1 31 By do to St.	66 10 8
	2	29 To do	41 11 8	2	29 By do	21 8
	3	31 To do	46 6 10	3	31 By do	21 8 10
		To Reparation of Hedges	150		By do, sold off	21 14 7
		To Stewell for House	12		By Use of Horse	20
		To Reparation of Rates	109 1 8		By Wood for Fines	3
		To Interest on			By Stock on Hand	206 17 3
		last year's Stock	13 11 9		By Profit & Loss	153 18 1
		To Estimated Rent				
		@ £4.10. - per acre	103 10			
						<u>£ 951 10 1</u>
						<u>See p. 61.</u>

x

49

Dr Trade department Cr

1855	3	To Sundries	17 6	1855	3	By Stock on hand	
	31	To Printing Press	35 3 9			By Pen 35. 3. 9	
		To Skinners wages	114 18 10			By Wood, &c 71. 17. 4	
		To Wood, &c	56 1				107 1 1
			£ 107 1 1				£ 107 1 1
4	1	To Stock	107 1 1	1856	3	By Coffins	17 15
	27	To Sundries	7 6			By Stock on hand	
6	30	To do	32 5 11			By Wood 136. 5. 4	
7	26	To do	6			By Tools &c 59. 1. -	
9	30	To do	15 10 6			By General repairs	149 1 11
11	2	To do	5 6 4			To 29	
	5	To do	35 16 1				
	30	To do	4 8				
12	31	To do	4 8				
1856	7	To do	4 8				
	2	To do	129 13 8				
	20	To do	5 10				
	3	To do	4 8				
			£ 362 3 3				£ 362 3 3
4	1	To Stock	105 6 4	6	30	By Coffins	8
	25	To Sundries	4 8	9	30	By do	11 3 6
5	2	To do	42 5 2	12	31	By do	4 5
6	3	To do	5 8 2	1857	3	By Labour & Materials	
	30	To do	2 11 4			Gate keepers wages	50
7	25	To do	5 2 8			Gardeners cost and Sheds	
8	23	To do	36 4 11			By Furniture &c	82 8
	29	To do	6 6			By Work, Furnt &c	6 13
9	30	To do	23 18			By General repairs	141 11 1
10	31	To do	5 10			By Stock on hand	140
11	21	To do	20 11 8				
	30	To do	4 4 4				
12	31	To do	23 10 8				
1857	7	To do	5 17 11				
	2	To do	35 1				
	3	To do	5 6 8				
	31	To do	22 14 2				
			£ 444 7				£ 444 7
			Surffo 75.				

Cr

x

D^r

50

Dunn's Request

Cr

The Sum of £90 was invested by John Dunn of Riegate, for the benefit of The Retreat in the consolidated 3rd Ann. United, and transferred by his Executors to Jos^{ph} Spence, Jos^{ph} Backhouse, the younger and John Stephenson Riegate. Div. due 1st mo 5th & 7th mo 5th in each year. See Papers in Cash box. Power of Attorney lodged in City & Co. Bank. Jos^{ph} Spence

* transferred to Cash box in 1st mo 5th 1852

See Papers in Cash box.

Power of Attorney lodged in City & Co. Bank.

Jos^{ph} Spence

1855 28 To Extension of Loan

6 8

1855 11 By Dividend

1 7

1856 3 31 To Profit Loss

6 8 4

9 20 By Do

4 1

1856 7 28 By Do

1 7

£ 6 15

£ 6 15

1857 3 31 To Profit Loss

1 7

1857 23 By Dividend

1 7

1858

1857 22 By Do

2 11

1858 3 31 To Profit Loss

1 1

1858 2 6 By Do

1 7

£ 1 1

£ 1 1

1859 3 31 To Profit Loss

2 11

1859 21 By Dividend

1 7

1859 25 By Do

1 7

£ 2 11

£ 2 11

1860 3 31 To Profit Loss

2 11

1860 19 By Dividend

1 7

1860 21 By Do

1 7

£ 2 11

£ 2 11

1861 3 31 Profit Loss

2 11

1861 16 Dividend

1 7

1861 23 Do

1 7

£ 2 11

£ 2 11

1862 3 31 Profit Loss

2 11

1862 8 3 Dividend

1 7

1862 1 25 Do

1 7

£ 2 11

£ 2 11

1863 3 31 Profit Loss

2 11

1863 26 Dividend

1 7

1863 31 Do

1 7

£ 2 11

£ 2 11

1864 3 " Profit Loss

2 11

1864 25 Div^d 2⁴m

1 7

1864 26 Do

1 7

£ 2 11

£ 2 11

1865 3 " Profit Loss

2 11

1865 16 Div^d 2⁴m

1 7

1865 27 Do

1 7

£ 2 11

£ 2 11

1866 3 " Profit Loss

2 11

1866 15 Div^d 2⁴m

1 7

1866 3 Do

1 7

£ 2 11

£ 2 11

1867 3 " Profit Loss

1 7

1866 9 8 Div^d 2⁴m

1 7

Class 179.

next page 179

+

Dr. New Burial Ground Cr.

In use of York Meeting & The Relief.

1855	8	31	To New London	20		
	9	30	To Hags, in laying out the ground	123	2	2
			To Baynes 119			
			Superintending	10		
			To Cravel	16	5	
			To Plumber, Jell			
			Smith, Cambridge	17	17	8
			& small 7s. 2. 6. 4.			
			To Carriage to carry Coffins	10	10	
			To Joiners work	23	4	
			To New London	71	17	
	11	5	To Friends &c	3	12	8
1855	2	5	To New London	28	10	9
			<i>1854 19.3</i>			
			£ 324 10 3			

1855	9	15	To Donations contributed by Friends of York meetg	150	10	
1856	3	31	To Balance to "Repairs and Alterations Improvements Acc't" 1857	165	9	3
			£ 324 10 3			

1857	12	31	To Construction of Drain round it	81	10	6
			To Shed	9		
			£ 90 10 6			

1858	3	31	To Amt to "Repairs and Alterations"	90	10	6
			£ 90 10 6			

Dr. Beaumont Ind. Cr.

1861	12	11	To Cash Int.	10		
1862	3	31	do "	6	6	
			Balance	500		
			£ 516 6			
1863	3	30	Cash Int.	10		
		31	do "	10		
			Balance	500		
			£ 520			
1864	9	30	Cash Int.	11	15	8
	3	31	To "	12		
			Balance	600		
			£ 623 15 8			

1861	6	11	To Cash on loan @ 4 per cent	500		
	12	11	do 4 1/2 per cent	10		
1862	3	31	do "	6	6	
			£ 516 6			
1863	1	1	Stock	500		
	9	30	Int 2 per cent	10		
1863	3	31	do "	10		
			£ 520			
1864	1	1	Stock	500		
		2	Cash on loan	100		
	9	30	Int 2 per cent	11	15	8
1864	3	31	To "	12		
			£ 623 15 8			

1856	Sept 1	To Amt from Joseph	2316	4	11	1855	6 30	By Sundries, sold	6	16	3
156/10	1	31 To Sundries	253	7	4	9 30	By Do		26	5	
		To Do Sth	66	10	8	12 31	By Do		1	7	6
	2	29 To Do	102	8	3	1856 3 31	By Do		7		
		To Do Sth	21	8			By Swill to Sth		12		
	3	31 To Do	392	17	2		By Stock on hand		84	17	5
115/9		To Do Sth	21	8	10		By Profit Loss		312	6	8
			326	4	14 2				326	4	14 2
	4	1 To Stock	84	17	5	6 30	By Sundries sold		19	9	4
		25 To Sundries	98	12	8	9 30	By Do		5	10	8
		To Do Sth	29	19	4	12 31	By Do		5		6
	6	3 To Do	253	1	6	1857 3 31	By Do		2	18	2
		To Do Sth	27	15	8		By Swill to Sth		12		
	30	To Do	253	3	4		By Stock on hand		64	10	6
324/10		To Do Sth	25	9	8		By Profit Loss		311	7	11
	7	25 To Do	124	10	1						
		To Do Sth	28	19							
90/10	8	29 To Do	250	14	4						
		To Do Sth	37	16	8						
6 90/10	9	30 To Do	250		5						
		To Do Sth	38	8	10						
7 10	10	31 To Do	254	13	1						
		To Do Sth	21	19	4						
	11	30 To Do	164	5	1						
		To Do Sth	51	14	9						
500	12	31 To Do	240	8	2						
10		To Do Sth	43	2	10						
6	1857 1	30 To Do	203	5	9						
516		To Do Sth	62	1	7						
500	3	6 To Do	294	3	1						
10		To Do Sth	23	16	4						
10	31	To Do	332	4	10						
520		To Do Sth	16	13	4						
500			3220	17	1				3220	17	1
100											
11 10											
12											
125/10											

Sum 77.

53.

Dr Profit & Loss Cr

1855	3	To Blank Impfen	566	8	9
		To Farm Garden			
		Pleasure Grounds	48	87	11 10
		as per Statement			
		To Excess of Income			
		over Expenditure	408	2	3
			<u>£ 652</u>	<u>2</u>	<u>10</u>

1855	3	31	By Patients board	581	9 12 10
			By Legacies	45	50 0
			By Donation	20	4
			By Lapna Legacy	19	135
			By Estimated		
			Rent of Farm	48	103 10
			Garden		
				<u>£ 652</u>	<u>2 10</u>

1856	3	31	To Expenses	231	26 8
			To Linen, Hair &c	23	47 8 1
			To Furniture, &c	24	154 1 6
			To Salaries & wages	47	511 14 3
			To Repairs & alterations	29	103 9
			To Printing Station		
			Library	55	68 10 3
			To Annuitants	15	62 10
			To Drugs &c	16	37 1 1
			To Rates & Taxes	22	127 6 14
			To Incidental Exp	56	18 12 6
			To Interest & Com	18	145 7 11
			To Farm Garden		
			Pleasure Grounds	48	153 18 1
			To Bad debts	36	132 11 3
			To Excess of Income		
			over Expenditure	277	13 6
				<u>£ 6356</u>	<u>10 9</u>
					<u>See p 79.</u>

1856	3	31	By Pat's board	326	139 10 5
			By Donations	20	7 2
			By Legacy	45	100
			By Estimated		
			Rent of Farm	48	103 10
			Garden		
			By Lunatic divid	50	6 8 14
				<u>£ 6356</u>	<u>10 9</u>

Dr Patients General Acc^t Cr

1857	3	31	To Amounts due	2505	6 5
				<u>£ 2505</u>	<u>6 5</u>
					<u>See p 54.</u>

1857	3	31	By B ^d in Adv.	144	5 11
			By Balances of		
			Accts	38	16 3
			By Balance	1022	19 2
				<u>£ 2505</u>	<u>6 5</u>

Dr Balance Cr

Cr

1855

31	To Amptmffe	12	238	10	8	7
	To Stock on hand	17	483	14	9	
	To Patients due from		248	6	2	8
	To Kitchen No	14	100			
	To Stone H ^o C	35	178	5	11	
	To Paddock Serv ^t	36	181	3	8	
	To Carruth Q ^y	38	2	9	2	
	To Secretary for	13	143	6	10	
	House-keeping					

£ 2,415 11 7

1855

31	By Annuities	39	62	10	
	By Lees Jas	12	537	13	
	By B ^d in Adv.		1449	14	
	By Pat ^s due to them	21	30	3	3
	By Rhodes Mary	43	500		
	By Spence Jos ^t	44	750		
	By Stock 3/31/54		24282.7.6		
	Increase this year		1198.2.3		
	Donations for				
	New Buildings		4506.14.9		
	Reduction in value		29987.3.9		
	of Buildings		6877.8.9		

23,109 15

By Treasurer ^{CR. 75} 17 966 16 4
£ 2,415 11 7

1856

31	To Buildings	10	1629	6	3	3
	To Land	11	6739	17	10	
	To Furniture	24	1900	6	2	
	To Linen	23	201	4		
	To Stock on hand	17	526	15	10	
	To Patients due from		250	4		
	To Kitchen No	14	30			
	To Stone H ^o C	35	178	5	11	
	To Paddock Serv ^t	36	51	1		
	To Carruth Q ^y	38	2	13	2	
	To Secretary for					
	House-keeping	13	143	6	10	

£ 28,665 18 -

To p^{te} 81.

1856

31	By Annuities	39	60		
	By Lees Jas	12	537	13	
	By B ^d in Adv		1535	3	6
	By Pat ^s due to		20	10	5
	By Rhodes Mary	43	500		
	By Spence Jos ^t	44	990	1	14
	By Treasurer ^{CR. 75}	20	1434	12	3
	By Stock 3/31/55				
			23,109.15.-		
	Increase 3/3		277.13.6		

23,387 8 6

£ 28,665 18 -

Dr Patients General Acct Cr

Cr

1858

31	To Amounts due	2629	7	4	3
----	----------------	------	---	---	---

£ 2629 7 4

To p^{te} 89.

1858

31	By B ^d in Adv	1574	3		
	By Balances of				
	Accts		17	12	10
	By Balance		1037	11	6

£ 2629 7 4

D^r Incidental Expenses. Cr^d

Year	Month	Day	Description	Amount	Year	Month	Day	Description	Amount
1856	12	31	To Amt. In Advance	28 12 10 11	1856	3	31	By Profit Loss	18 12 6
1856	12	31	To Sundries	2 2 6					
1856	1	31	To do	1 6					
	2	29	To do	11 8					
	3	31	To do	1 17 11					
				£ 18 12 6					£ 18 12 6
1857	1	25	To Sundries	2 6	1857	3	31	By Carriage	
1857	6	3	To do	3 1 7				To Farm &c	42 9
		30	To do	1 6 2				By Profit Loss	48 15 9
1857	7	25	To do	2 8 6					
	8	23	To do	1 14 6					
			To do						
			Including New Carriage	6 15					
		29	To Sundries	2 4 11					
	9	30	To do	1 5 6					
	10	31	To do	6 6					
	11	21	To do	1 3 6					
		30	To do	6 9					
	12	31	To do	16 6					
1857	1	30	To do	14 6 9					
	2	17	To do	6 19 10					
	3	6	To do	3 3					
		31	To do	1					
				£ 91 4 9					£ 91 4 9
1858	5	1	To Sundries	12 10	1858	3	31	By Profit Loss	38 14 5
	6	5	To do	2					
		30	To do	7 18 2					
	8	7	To do	4 8					
	9	30	To do	1 1 1					
	10	29	To do	1 4 6					
	12	4	To do	1					
		31	To do	2 3 11					
1858	1	29	To do	13 5					
	2	26	To do	1					
	3	31	To do	12 10					
			To do	23					
			(use of horse for Carriage, &c.)						
				£ 38 14 5					£ 38 14 5
				£ 91					

x

D^r

Furniture

C^rSee p^o 24.

1856	1	To Stock	1900 6 2	1857	31	By Relit. Loss	
4	25	To Sundries	19 3			@ 7 1/2 pr Ct	170 15 9
5	2	To do	19 10 1			By Balance	2106 8 3
6	3	To do	2 11 6				
	30	To do	2 8				
7	25	To do	6 9 9				
8	23	To do	37 9 8				
	29	To do	2 6				
9	30	To do	6 1				
10	31	To do	17				
11	21	To do	28 4 10				
	30	To do	35 13				
12	31	To do	10 13 6				
1857	30	To do	1				
2	17	To do	113 5 2				
3	6	To do	4 6				
	31	To do	82 8				
			<u>2277 4</u>				<u>2277 4</u>

1858	1	To Stock	2106 8 3	1858	31	By Relit. Loss	
5	1	To Sundries	9 6			@ 7 1/2 pr Ct	173 10 3
		To do	34 12			By Balance	2139 19 11
6	30	To do	14				
8	7	To do	11				
		To do	27 8 4				
9	4	To do	6 6				
	30	To do	1 11 3				
10	29	To do	4 6				
		To do	22 6 3				
12	14	To do	11 4				
	31	To do	7 6				
1858	1	To do	14				
2	10	To do	59 6				
3	31	To do	3 6				
		To do	43 17 7				
			<u>2513 10 2</u>				<u>2513 10 2</u>

See p^o 58.

Dr Furniture

58.

Cr

See No 57

1858	4	1	To Stock	2/39	19	11
		30	To Sundries		12	
	5	2	To do	17	8	10
		28	To do		3	6
	6	30	To do		5	3
	7	31	To do		18	3
			To do	42	16	1
	9	3	To do		5	
		30	To do	26	2	8
	12	3	To do		5	17
			To do	27	6	10
		31	To do	17	5	6
1859	2	26	To do	150	4	3
		31	To do		16	
	3	31	To do	19	13	6

£ 2,455 2 10

	4	1	To Stock	2,271		2
		29	To Sundries		1	9
	5	21	To do	19	5	6
	6	30	To do		7	3
	7	29	To do		5	
	8	10	To do	189	14	10
		26	To do		1	17
	9	30	To do		1	5
	10	28	To do		18	
	12	2	To do		13	
			To do	29	16	2
		31	To do	4	16	6
1860	1	27	To do		3	
	3	2	To do		8	6
			To do	127	1	
		31	To do	5	12	2
			To do	122	8	8

£ 2,783 1/4 9

See No 119

1860	31	13	Profit Loss			
			@ 7 1/2 pr C ^t			
			By Balance	2271		2

184 2 8

£ 2,455 2 10

1860	31	13	Profit Loss			
			@ 7 1/2 pr C ^t			
			By Balance	2570	13	8

213 1 1

£ 2,783 1/4 9

x

50.
Dr Salaries & Wages Cr

See No 47.

1856	4	25	To Sundries	26	18	8
	6	3	To do	49	10	1
			To do	127	16	4
	30		To do	29	3	3
			To do	244	16	10
	7	25	To do	29	19	2
	8	29	To do	47		
	9	30	To do	55	6	3
			To do	268	18	10
	10	31	To do	43	1	1
	11	30	To do	40	14	2
			To do	114		
	12	31	To do	140	17	11
			To do	234	9	3
1857	1	30	To do	32		
	2	17	To do	3		
	3	6	To do	44	7	6
		31	To do	22	17	6
			To do	270	17	4
				1726	10	2

5	1	To Sundries	55	14	5
6	5	To do	38	6	3
		To do	132	18	5
	30	To do	22	10	9
		To do	240	3	
8	7	To do	54	3	10
9	4	To do	30		8
	30	To do	24	3	2
		To do	287	13	
10	29	To do	38	2	2
12	4	To do	55	16	7
		To do	122		9
	31	To do	21		5
		To do	240	5	5
1858	1	To do	38	8	4
	2	To do	56	2	10
	3	To do	46	2	4
		To do	287	15	10

£ 1780 17 4
See No 60.

1857	31	By proportion			
		to Ham H.	150		
		By proportion for			
		Hamsters	20		
		By Profit Loss	1556	10	2

1858	31	By proportion			
		to Ham H.	150		
		By proportion for			
		Hamsters	20		
		By Profit Loss	1610	17	4

£ 1780 17 4

78.50

1858	4	30	To Sundries	45 6 1	1859	3	31	By proportion	203 3
150	5	28	To do	34 1 11				By proportion	20
			To do	127 9 4				For Sampson	1543 17 11
20	6	30	To do	33 18 2					
1556 10			To do	246 10 6					
	7	31	To do	36 14 1					
	9	3	To do	48 6					
		30	To do	24 10 10					
			To do	288 10 6					
	10	31	To do	45 4 3					
	12	3	To do	51 13 4					
			To do	124 9 8					
		31	To do	28 2 6					
			To do	237 14 10					
1859	31	31	To do	35 7 6					
1	3	1	To do	20 4 5					
			To do	1 14 6					
		31	To do	36 8 0					
			To do	201 10					
				176 11					
1860	4	30	To Sundries	39 3	1860	3	31	By proportion	203 3
150	6	3	To do	63 10 6				By proportion	20
			To do	128 2 3				For Sampson	1608 2 11
20			To do	23 11 9					
110 17		30	To do	228 19					
	7	29	To do	38 7 5					
	8	26	To do	36 18 7					
	9	30	To do	46 6 2					
			To do	29 1 4					
	10	28	To do	32 1 7					
	12	2	To do	49 5 7					
			To do	132 18					
			To do	33 9 10					
			To do	257 9					
1860	7	27	To do	34 10					
	3	2	To do	55 17 8					
		31	To do	31 16 3					
			To do	305 4 6					
				1831 5 11					

Including expenses of pleasure grounds.

1856			1856			1856			1856		
1	To Stock	20 17 3	1	To Sundries	29 19 4	1	To Stock	20 17 3	1	To Sundries	29 19 4
25	To Sundries	7 10 7	6	To do	27 15 8	6	To do	7 10 7	6	To do	27 15 8
5	To do	32 16 10	30	To do	25 9 8	30	To do	32 16 10	30	To do	25 9 8
6	To do	81 8 5		To do, sold off	28 11		To do	81 8 5		To do, sold off	28 11
30	To do	28 19 2	7	To do	28 10	7	To do	28 19 2	7	To do	28 10
7	To do	12 7 5	8	To do	37 16 8	8	To do	12 7 5	8	To do	37 16 8
8	To do	8 16 4	9	To do	38 8 10	9	To do	8 16 4	9	To do	38 8 10
29	To do	18 2		To do, sold off	39 7 11		To do	18 2		To do, sold off	39 7 11
9	To do	61 13 3	10	To do	21 19 4	10	To do	61 13 3	10	To do	21 19 4
10	To do	9 15 10	11	To do	51 14 9	11	To do	9 15 10	11	To do	51 14 9
	To do	50	12	To do	43 2 10	12	To do	50	12	To do	43 2 10
11	To do	7 2 8		To do, sold off	44 8		To do	7 2 8		To do, sold off	44 8
30	To do	33 11 10	1857	To do	62 1 7	1857	To do	33 11 10	1857	To do	62 1 7
12	To do	60 4 11	3	To do	23 16 4	3	To do	60 4 11	3	To do	23 16 4
1857	To do	16 18 2	31	To do	16 13 4	31	To do	16 18 2	31	To do	16 13 4
2	To do	12 12 3		To do, sold off	5 1 8		To do	12 12 3		To do, sold off	5 1 8
3	To do	25 5 3		To do, sold off	20		To do	25 5 3		To do, sold off	20
31	To do	11 16 8		To do, sold off	3		To do	11 16 8		To do, sold off	3
	To proportion of wages	150		To do, sold off			To do			To do, sold off	
	To Wright's work			To do, sold off			To do			To do, sold off	
	From Trade	6 13		To do, sold off			To do			To do, sold off	
	To Int. on last year's Stock	10 6 10		To do, sold off			To do			To do, sold off	
	To Swill for Hs	12		To do, sold off			To do			To do, sold off	
	To proportion of Rates & Taxes	19 1 8		To do, sold off			To do			To do, sold off	
	To Am't from Incidental Exp (Carriage)	42 9		To do, sold off			To do			To do, sold off	
	To Estimated Rent @ £4.10. per acre 22 acres	99		To do, sold off			To do			To do, sold off	
		£ 1,025 8 9		To do, sold off			To do			To do, sold off	
14	To Stock	352 18	5	To Sundries	23 6 8	5	To Stock	352 18	5	To Sundries	23 6 8
5	To Sundries	23 10 11	6	To do	17 9 10	6	To do	23 10 11	6	To do	17 9 10
6	To do	39 6 11	30	To do	19 18 4	30	To do	39 6 11	30	To do	19 18 4
	To do	19 17 7		To do, sold off	19		To do	19 17 7		To do, sold off	19
30	To do	66 3		To do, sold off			To do	66 3		To do, sold off	
	Am't to Feb 2	501 13 8		Am't to Feb 2	£ 199 14 10		Am't to Feb 2	501 13 8		Am't to Feb 2	£ 199 14 10
	To Feb 2			To Feb 2			To Feb 2			To Feb 2	

Including expenses of Measure Grounds

29/10	1857	To Lamb. for H	61	501	13	8	1857	To Lamb. for H	61	109	14	10
3/15	8	To Sundries		17		11	8	To Sundries to H		46	6	11
35/9		To do		38	13	5	9	To do		35	8	
23/11	9	To do		33	13	6	30	To do		33	7	
28/10	30	To do		39	3	6		To do sold off		12	15	
3/11	10	To do		36	5		10	To do to H		40	7	4
38/3		To do		7	3	4	12	To do		39	17	1
39/7	12	To do		36	8		31	To do		55	4	2
21/10	31	To do		12	9	1		To do sold off		60	5	9
51/14	1	To do		54	8		1858	To do H		67	19	8
43/2	2	To do		15	6	3	2	To do		19	5	4
44/3		To do		19	8	11	3	To do		34	15	1
62/1	3	To do		29	3	6		To do sold off		6	16	4
23/11		To proportion wages		150				To use of Horse				
11/13		To Wright's work &c						To Carting &c		20		
5/1		To from Trade &c		114	2	9		To Wood for H		3		
20		To Int. on last						To Stock &c		3 1/4	16	3
3		To year's Stock		17	12	11		To Right Loss		102	16	3
		To Swill for Hs		12								
		To Rents & taxes		19	1	8						
352/11		To Estimated Rent		99								
124/4		@ 4.10. - per acre 22 acres										
				<u>£ 1152</u>	<u>14</u>	<u>5</u>				<u>£ 1152</u>	<u>14</u>	<u>5</u>
	41	To Stock		37 1/4	16	3	4	To Sundries to H.		25	19	4
	30	To Sundries		15	10	11	5	To do		63	19	3
	5	To do		13	15	5	6	To do		31	13	
	28	To do		18	17	5		To do sold off		7	8	1
	6	To do		6	13	2	7	To do		44	15	4
	7	To do		22	5	7	9	To do		33	15	4
	28	To do		9	12	10	30	To do		27	2	
	9	To do		18	13	3		To do sold off		15	13	
	30	To do		58	9	3	10	To do		24	7	
1025/8	10	To do		24	12	1	12	To do		63	13	
23/6	12	To do		36	5		31	To do		40	16	2
17/9		To do		8	1	4		To do sold off		38	14	10
19/8	31	To do		18	14	3						
7/9		Lamb. to H		<u>£ 25</u>	<u>16</u>	<u>9</u>		Lamb. to H		<u>£ 41</u>	<u>7</u>	<u>10</u>
100/14												

63.
Dr Yorks 2^d. Meeting's Girls' School Cr

1857	3	To Cash	400
		To do	100
	20	To do	500
		To do	
	31	Int ^h	29 19 5
		To Balance	500

£ 1,529 19 5

6	2	To Cash	503 8
			<u>£ 503 8</u>

1858	8	30	To Cash on Loan	500
			@ 4 pr 6 th	
	9	13	To do	600
	10	24	To do	400
1857	3	13	To Interest	10 10 4
	20	13	To do	10 7
	31	13	To do	9 2 1

£ 1,529 19 5

4	1	To By Stock	500
6	2	To By Interest	3 8
			<u>£ 503 8</u>

Dr Ritching Inc MD Cr

1862	5	Cash	75
		do Int	5 10
9	23	do	25
	30	do	150
		do Int	2 7 1
			<u>252 12 11</u>

1862				
14	1	Cash on Loan		
		4 pr 6 th	150	
5	5	Interest		5 10
7	12	Cash &c	100	
9	30	Interest		2 7 1
			£ 252	12 11

Dr Yorks 2^d. Meeting's Boys' School Cr

1868				
5	9	Cash on Loan		
		@ 4 %	500	
6	24	Int ^h 52 days	2 17	
1869	1	Do 1/2 yr	10	
			512 17	

4	1	Stock	500
6	30	Int ^h 1/2 yr	10
12	31	Do "	10

£ 520

1868				
6	24	Cash Int		2 17
1869				
1	1	To To		10
3	31	Balance		500
			£	512 17

7	16	Cash Int.	10
1870			
1	3	To	10

£ 520

See p 189.

64.
Dr. Jackson's Clement Estate C^o

1857 31 To Profit Loss 2390

£ 2390

1858 25 To Solicitor's % 55 5 4
31 To Profit Loss 101 12 5
£ 156 17 9

1857 12 By Request
4th Instalment 151 14

3 11 By Do 2nd do 47 6

19 By Do 3rd do 400
£ 2390

6 11 By Request
4th Instalment 156 17 9
£ 156 17 9

Extract from letter from Pumphrey Stanley dated
"Horsester 18 Mo. 4 1856" relative to Request to
Enoch Clementina, niece of J. Clement.

"He, J. C., at his Mother's request invested the sum
of £1150 in Government Securities in the names of
Trustees of which my Brother Tho^s. Pumphrey & self are
now the Sole Survivors the Int of which is to be paid
to Clementina during her Life, and I apprehend
should she die without leaving children, that this
sum of money will eventually fall into the
residuary Estate of the late J. Jackson"

Original letter in parcel containing documents
and correspondence in reference to the Request of
J. Clement 23rd 62. 11th 1/2

1864

Appointment of New Trustees in connection with
Pumphrey Stanley he being the only surviving
Trustee Correspondence hereon in above parcel 30th 64 11th 1/2

1894 31 To Profit Loss 1937 0980 11 6
1903 31 " 1452 0100 4 8
" Profit & Loss 1453 992 14 11 0

1092 14 11

1893 6 12 By Cash 207 0980 11 6

1900 9 5 " 21 01070 6 8

11 19 " dividend 36 7 2 7

2 25 Paper 38 15 5 8

in Paper 1 x 12 1/2 1092 14 11

* This parcel rec^d from Drawbridge & Co

VIII/31/72 11th 1/2

next open 90 90

Dr Annuitants

Cr

1856.					1857.				
4	1	To Hollingworth	30		3	31	By Profit Loss	60	
		To Harrison Geo	10						
		To Moore Nicholas	10						
		To Burgess Wilson	5						
		To Close Mary	2 10						
9	30	To Close Mary	2 10						
			£ 60 - -					£ 60 - -	
1857					1858				
4	1	To Hollingworth	30		3	31	By Profit Loss	110 - -	
		To Harrison Geo	10						
		To Moore Nicholas	10						
		To Burgess Wilson	5						
		To Close Mary	2 10						
5	28	To Westcombe Inc	25						
9	30	To Close Mary	2 10						
11	28	To Westcombe Inc	25						
			£ 110 - -					£ 110 - -	
1858					1859				
4	1	To Hollingworth	30		3	31	By Profit Loss	110	
		To Harrison Geo	10						
		To Moore Nicholas	10						
		To Burgess Wilson	5						
		To Close Mary	2 10						
5	28	To Westcombe Inc	25						
9	30	To Close Mary	2 10						
11	28	To Westcombe Inc	25						
			£ 110					£ 110	
1859					1860				
4	1	To Hollingworth	30		3	31	By Profit Loss	110	
		To Harrison Geo	10						
		To Moore Nicholas	10						
		To Burgess Wilson	5						
		To Close Mary	2 10						
5	28	To Westcombe Inc	25						
9	30	To Close Mary	2 10						
11	28	To Westcombe Inc	25						
			£ 110					£ 110	

Su No 123.

	60	1857 Sollmrs Laffo	22 11 1	1	1857 By Reparation fm			
		1 To Sundries	15		3 31 Term Hg } 19 1 8			
		30 To do	28 6 8		By Profit Loss } 135 6 1			
			<u>£ 154 7 9</u>				<u>£ 154 7 9</u>	
		5 1 To Sundries	31 16 7		1858 31 By Reparation fm			
		6 30 To do	9 6 8		Term Hg } 19 1 8			
		8 7 To do	30 13 4		By Profit Loss } 129 10 2			
		11 29 To do	33 4 1					
		1858 1 29 To do	43 11 2					
			<u>£ 148 11 10</u>				<u>£ 148 11 10</u>	
		14 30 To Sundries	23 9 9		1859 31 By Reparation fm			
		5 28 To do	18 13 4		Term Hg } 19 1 8			
		7 31 To do	13 5 5		By Profit Loss } 130 9 6			
		9 3 To do	13 5 4					
		10 31 To do	7 8					
		12 3 To do	45 7 7					
		1859 1 31 To do	31 14 7					
		3 1 To do	3 7 6					
			<u>£ 140 11 2</u>				<u>£ 140 11 2</u>	
		4 30 To Sundries	33 9 7		1860 31 By Reparation fm			
		6 14 To do	9 10 5		Term Hg } 19 1 8			
		7 30 To do	20 2 1		By Profit Loss } 127 14 7			
		10 1 To do	7 8					
		1860 29 To do	38 9 4					
		1 1 To do	29 15 10					
		28 To do	15 1 4					
			<u>£ 146 16 3</u>				<u>£ 146 16 3</u>	
		5 1 Sundries	34 18 1		1861 31 Reparation fm			
		7 31 do	27 11		Term Hg } 19 1 8			
		11 2 do	50 13 11		Profit Loss } 132 16 2			
		12 31 do	11 8 4					
		1861 1 do	27 16 7					
			<u>£ 151 17 10</u>				<u>£ 151 17 10</u>	
		5 3 Sundries	31 16 7		Cmt to ffo	127 60 7 5		
		31 do	8 11 3					
		6 30 do	11 8 4					
		8 30 do	8 11 3					
			<u>£ 60 7 5</u>				<u>£ 60 7 5</u>	
			See ffo 127					

x

Dr

Annuities

Cr

See p. 39

1857 31 To Balance

60

1857 31

By Hollingworth May 30
 By Harrison Geo 10
 By Moore Nicholas 10
 By Burgess Wilson 5
 By Close Mary 5

£ 60

1858 31 To Balance

76 16 1

1858 31

By Hollingworth May 30
 By Harrison Geo 10
 By Moore Nicholas 10
 By Burgess Wilson 5
 By Close Mary 5
 By Westcombe Inc 16 16 1

£ 76 16 1

1859 31 To Balance

76 16 1

1859 31

By Hollingworth May 30
 By Harrison Geo 10
 By Moore Nicholas 10
 By Burgess Wilson 5
 By Close Mary 5
 By Westcombe Inc 16 16 1

£ 76 16 1

1860 31 To Balance

76 16 1

1860 31

By Hollingworth May 30
 By Harrison Geo 10
 By Moore Nicholas 10
 By Burgess Wilson 5
 By Close Mary 5
 By Westcombe Inc 16 16 1

£ 76 16 1

1861 31 To Balance

60

1861 31

By Hollingworth May 30
 By Harrison Geo 10
 By Moore Nicholas 10
 By Burgess Wilson 5
 By Close Mary 5

£ 60

1862 31 To Balance

60

1862 31

By Hollingworth May 30
 By Harrison Geo 10
 By Moore Nicholas 10
 By Burgess Wilson 5
 By Close Mary 5

£ 60

See p. 68.

£ 60

[illegible]

Dr. ⁶⁹ Alterations Repairs & Improvements Co.

		1857		1858		1859		1860	
5	2	To Sundries	18 16 10	3	31	By Profit Loss	440 10 8		
6	30	To do	11 5						
7	25	To do	82 13 3						
9	1	To do	1						
	30	To do	4 11						
10	29	To do	7 2 6						
12	31	To do	8 3						
1858	2	To do	89 11						
3	31	To do	14 12						
		To Amusement for							
		Arch. Bureau & Co.	90 10 6						
		To Trade & Departm.							
		for general repairs	105						
			<u>440 10 8</u>				<u>440 10 8</u>		
6	30	To Sundries	1 6 5	1859					
7	26	To do	85 11 4	3	31	By Profit Loss	661 11 9		
9	3	To do	1						
	30	To do	1 3						
11	19	To do	13 11 4						
1859	2	To do	91 6						
3	31	To do	43 15						
		To Trade & Departm.							
		for general repairs	68 15 4						
		To Filling up							
		temporary residence							
		for Patients	191 6						
		To Faring, Levelling							
		& re-laying							
		with Seeds	16 11 1						
		Two Fields							
			<u>661 11 9</u>				<u>661 11 9</u>		
5	21	To Sundries	9 15 6	1860					
8	19	To do	63 11 6						
		To do	1						
9	30	To do	1 6						
10	28	To do	40						
11	23	To do	20 3 7						
12	31	To do	2 11 1						
1860	2	To do	57 8 7						
			<u>314 14 9</u>				<u>314 14 9</u>		

Cr. * *Dr. Repairs & Alterations* Cr.

1860		Sell Amk. in ffo	69	31	11	9	1860	3	31	Old materials				
3	24	To Sundries		7	12	7				Sold		13	11	8
	31	To do			9					By Profit Loss		399	2	1
		To Trade department												
		In general repairs		80	17	5								
				<u>41</u>	<u>213</u>	<u>9</u>						<u>41</u>	<u>213</u>	<u>9</u>
5	23	Sundries		4	9	4	1861							
6	30	do			4	6	3	31	Profit Loss			506	17	6
8	21	do		130	18	4								
	31	do			1	2	6							
9	30	do				1	3							
12	31	do			2	18	2							
1861	2	1	do		1	11								
	21	do		26	1	10								
3	31	do		22	6									
		Trade department												
		In general repairs		81	13	5								
				<u>506</u>	<u>17</u>	<u>6</u>						<u>506</u>	<u>17</u>	<u>6</u>
8	2	Sundries		1			1862							
1862	23	do		116	3	3	3	31	Profit Loss			277	12	10
2	20	do		87	5	10								
3	31	do		8	3	9								
		Trade department												
		In general repairs		65										
				<u>277</u>	<u>12</u>	<u>10</u>						<u>277</u>	<u>12</u>	<u>10</u>
6	30	Sundries		5	8		1863							
7		do		11			3	31	Profit Loss			345	6	6
8	19	do		137	11	9								
	31	do		16	4	6								
9	30	do		1	3									
10	31	do		1	3	3								
1863	2	17	do	108	8	4								
3	31	do		24	19									
		do General		55										
		Trade department												
				<u>345</u>	<u>6</u>	<u>6</u>						<u>345</u>	<u>6</u>	<u>6</u>

Surf 140

x

71.
D^r Board of Patients

C^r

See No 32.

1858	31	To Profit Loss	6556 6 1	1857	30	By Amts charged	
						to sundry Patients	1594 9 7
				9	30	By Ditto	1598 5
				12	31	By Ditto	1627 13 2
				1858	31	By Ditto	1638 10
						By Bal of Pats	97 12 6
						Work %	

£ 6556 6 1

£ 6556 6 1

1859	31	To Profit Loss	6569 5 9	1858	30	By Amts charged	1650 8
				9	30	By Ditto	1624 1
				12	31	By Ditto	1638 5 5
				1859	31	By Ditto	1583 10 5
						By Bal of Pats	
						Work %	73 11

£ 6569 5 9

£ 6569 5 9

1860	31	To Amounts returned to Pats as per Qrs	17 6 6	6	30	By Amts charged	1575 1 10
		To Profit Loss	659 10 6	9	30	By Ditto	1623 12 9
				12	31	By Ditto	1698 1 4
				1860	31	By Ditto	1668 11 8
						By Bal of Pats	
						Work %	111 9 5

£ 6676 17 -

£ 6676 17 -

1861	31	Amts ret'd to Patients	9 11	6	30	Amts charged	1727 17 8
		Profit Loss	7342 2 4	9	30	Ditto	1782 7 9
				12	31	Ditto	1825 15 2
				1861	31	Ditto	1847 13 5
						By Bal of Pats	
						Work %	158 13 3

£ 7342 12 3

£ 7342 12 3

1862	31	Amts ret'd to Patients	27 15 2	6	30	Amts charged	1850 10 2
		Profit Loss	7830 5	9	30	Ditto	1968 2
				12	31	Ditto	1976 11 5
				1862	31	Ditto	1952 13 8
						By Bal of Pats	
						Work %	100 12 4

£ 7857 15 7

£ 7857 15 7

See No 72.

D^r. Board of Patients

Suffe 71

67

1862	7 30	Am't returned	5 16 4
1863	8 31	Do	10
1863	3 "	Do	7 8
		Profit Loss	8,140 2 5

\$ 8,162 19 5

1864	5 29	Am't returned	4 11 11
1864	10 30	Do	18 1 9
1864	3 31	Do	3 7 3
		Profit Loss	7,920 19 4

\$ 7,951 3

1865	3 31	Profit Loss	8,301 5 6
------	------	-------------	-----------

\$ 8,301 5 6

1865	6 30	Am't returned	5 13 11
1866	8 31	Do	18 17 6
1866	1 31	Do	4 7 2
		Profit Loss	8,884 14 11

\$ 8,913 13 6

1867	7 13	Am't returned	18 10
1867	10 "	Do	5 10
1867	3 31	Do	11 8
		Profit Loss	9,225 16 10

\$ 9,232 8 2

Suffe 181

1862	6 30	Am't charged	1965 7 7
1862	9 "	Do	2043 3
1863	12 31	Do	2037 1 9
1863	3 "	Do	1999 15 2

Bal. of Pats' Work % \$ 117 14 8
\$ 8,162 19 5

1864	6 30	Am't charged	1938 6 7
1864	9 "	Do	2036 14 11
1864	12 31	Do	1944 18 6
1864	3 "	Do	1911 10 8

Bal. of Pats' Work % \$ 119 9 7
\$ 7,951 3

1865	6 30	Am't charged	1949 12 11
1865	9 "	Do	2033 11 10
1865	12 31	Do	2092 4 3
1865	3 "	Do	2090 11 7

Bal. of Pats' Work % \$ 135 4 11
\$ 8,301 5 6

1865	6 30	Am't charged	2127 11 5
1866	9 "	Do	2212 19 2
1866	12 31	Do	2109 7 9
1866	3 "	Do	2225 15 10

Bal. of Pats' Work % \$ 151 19 4
\$ 8,913 13 6

1867	6 30	Am't charged	2243 19 6
1867	9 "	Do	2292 2 10
1867	12 31	Do	2336 2 10
1867	3 "	Do	2171 1

Bal. of Pats' Work % \$ 189 2
\$ 9,232 8 2

x

Dr Patients' Work Account

Clothes mending & materials & washing.

See No 33.

1857	5	2	To Sundries bet	5	4	1
	6	30	To do	4	3	11
	7	25	To do	10	12	8
	10	29	To do	12	6	
1858	7	29	To do	10		
	2	16	To do	9	11	6
	3	31	To Dist ^{ts} for Linen hach ^{ts}	1	15	7
			To Simps ^{ons} Hayes ^{es}	20		
			To Bal ^{ts} to B ^{ts} of Pat ^{ts}	9	7	12
				150	2	9

	5	2	To Sundries bet	10	13	3
	7	26	To do	11	6	2
	12	3	To do	3	6	
			To do	15	11	5
		31	To do	30	9	
			To do	4	3	
1859	2	26	To do	14	1	9
	3	31	To Dist ^{ts} for Linen hach ^{ts}	4	17	8
			To Simps ^{ons} Hayes ^{es}	20		
			To Bal ^{ts} to B ^{ts} of Pat ^{ts}	7	3	11
				183	13	5

	5	21	To Sundries bet	7	3	6
	8	19	To do	21	11	
	11	23	To do	14	10	2
1860	2	24	To do	15	6	5
	3	31	To do	3	18	4
			To Dist ^{ts} for Linen hach ^{ts}	6	11	
			To Simps ^{ons} Hayes ^{es}	20		
			To Bal ^{ts} to B ^{ts} of Pat ^{ts}	11	1	9
				109	19	9

	5	23	Sundries bet	11	9	6
	8	21	do	13	6	6
	11	23	do	14	12	10
	12	31	do	3	18	6
1861	3	31	To Dist ^{ts} for Linen hach ^{ts}	4	18	3
			To Simps ^{ons} Hayes ^{es}	20		
			To Bal ^{ts} to B ^{ts} of Pat ^{ts}	15	18	3
				227	3	10

See No 34.

1857	6	30	By Cash for			
			Mending Materials	36	10	10
	9	30	By Ditto	31	17	4
	12	31	By Ditto	39	17	11
1858	3	31	By Ditto	41	16	9
				150	2	9

	6	30	By Cash for			
			Mending Materials	37	8	
	9	30	By Ditto	43	13	3
	12	31	By Ditto	52	9	3
1859	3	31	By Ditto	50	10	3
				183	13	5

	6	30	By Cash for			
			Mending Materials	43	2	9
	9	30	By Ditto	46	10	11
	12	31	By Ditto	57	1	11
1860	3	31	By Ditto	53	4	2
				109	19	9

	6	30	Cash for			
			Mending Materials	54	1	10
	9	30	Ditto	52	6	3
	12	31	Ditto	56	15	10
1861	3	31	Ditto	63	19	11
				227	3	10

* *Dr Patients' Work Account* *Cr*

See p 73.

1861	5	23	To Sundries bet	11	9	1	1861	Cash for			
31 10 10	8	"	do	15	19	3	6 30	Merch & Materials	56	11	2
31 11 10	30		do	10			9 "	Ditto	58	4	5
30 1 10	11	22	do	13	10	2	12 31	Ditto	59	11	8
41 10 9	1862	2	do	19	18	4	1862				
	3	31	Dis ^{ts} for Contach ^{ts}	11	15		3 31	Ditto	61	6	9
			Sundries	31	9	9					
			do	10	10	1					
			Simpshers' wages	20							
			Bal ^{ts} to B ^{ts} of Pat ^{ts}	100	12	4					
			<u>£ 235 11 4</u>						<u>£ 235 11 4</u>		

3 7	5	23	Sundries bet	11	14	6	6 30	Cash for			
43 13 3	8	19	do	25	6			Merch & Materials	57	3	3
52 9 3	11	18	do	15	5	4	9 "	Ditto	56	6	5
50 10 3	1862	3	do	12	10		12 31	Ditto	59	1	6
			do	1	3	1	1863				
			Dis ^{ts} for Contach ^{ts}	22	4	3	3 31	Ditto	52	17	6
			Simpshers' wages	20							
			Bal ^{ts} to B ^{ts} of Pat ^{ts}	117	14	8					
			<u>£ 225 8 8</u>						<u>£ 225 8 8</u>		

183 13 3	5	19	Sundries bet	6	4	1	6 30	Cash for			
	8	20	do	10	6	9		Merch & Materials	49	9	8
143 2 3	11	19	do	10	8	11	9 "	Ditto	51	19	5
46 10 1	1864	2	do	12	7	5	12 31	Ditto	47	14	7
5 1 1	3	31	Dis ^{ts} for Contach ^{ts}	18	19	7	1864				
53 4 3			Simpshers' wages	20			3 31	Ditto	48	12	8
			Bal ^{ts} to B ^{ts} of Pat ^{ts}	119	9	7					
			<u>£ 197 16 4</u>						<u>£ 197 16 4</u>		

5	20	Sundries bet	5	9	10	6 30	Cash for				
100 10	8	19	do	15	2			Merch & Materials	55	12	10
11 1 1	1865	24	do	6	15	11	9 "	Ditto	50	8	10
54 1 1	2	23	do	13	10		12 31	Ditto	50	11	6
52 6 1	3	31	Dis ^{ts} for Contach ^{ts}	16	3	11	1865				
50 15 1			Simpshers' wages	20			3 "	Ditto	55	13	5
63 10 1			Bal ^{ts} to B ^{ts} of Pat ^{ts}	135	4	11					
			<u>£ 252 6 7</u>						<u>£ 252 6 7</u>		

See p 165.

x

75.

D^r Trade departmentCr^d

1857	4	1	To Stock	140	1857	30	By Coffins, &c	14 14
	5	1	To Sundries	5 6 4	9	30	By do	5
	6	5	To do	4 16 3	12	31	By do	4 15
		30	To do	22 16	1858	3	By do	5 5
	8	7	To do	6 8 4			By Work sold	10
			To do	22 14 1			By Articles made	
	9	14	To do	14 8			work executed	
		30	To do	22 16			card h each	
	10	29	To do	5 10			separate &c, viz	
	12	4	To do	5 10			By Furniture	43 17 7
		31	To do	22 16			By Repairs &c.	14 12
1858	1	29	To do	5 13 6			By Furn H	7 1
	2	26	To do	4 4 4			By Burial H &	9
			To do	37 9 6			By General repairs	117 1 9
	3	31	To do	23 18			By Stock in hand	112 10

£ 333 16 4

£ 333 16 4

1859	4	1	To Stock	112 10	6	30	By Coffins 13x7/8	3 8 1/2
		30	To Sundries	5 6 4	9	30	By do	4 15
			To do	4 8	12	31	By do	21 11
	6	30	To do	23 14 4	1859	3	By do	16 15
	7	31	To do	5 10			By Articles made	
			To do	52 6 11			work executed	
	9	3	To do	5 6 4			card h each	
			To do	21 10 4			separate &c, viz	
	10	31	To do	4 8			By Furniture	10 13 6
	12	3	To do	5 8 2			By Repairs &c.	45 15
			To do	11 2			By Furn H	14
		31	To do	23 18			By General repairs	76 15 4
1859	1	31	To do	4 4 4			By Stock in hand	170 14
			To do	7 1 10				
			To do	72 15 1				
			To do	22 12 4				

£ 371 11 4

£ 371 11 4

1859	4	1	To Stock	170 14	12	31	By Count to H	76 190 17 2
		29	To Sundries	1 5 9				
	5	21	To do	1 2 9				
	6	3	To do	11 14 8				
				190 17 2				

£ 190 17 2

£ 190 17 2

See H 76.

Cr. * Dr. Trade department Cr.

See No 75

1/4 14	1859	To Amk. fm	75	190	17	2	1859	30	By Coffins	3	8
5	6	30 To Sundries		25	18	4	9	30	By do	6	16
4 15	7	29 To do		11			12	31	By do	4	15
5 5	8	19 To do		60	11	5	1860	31	By Furniture	122	8 8
10	26	To do		12	12	9			By Farm & C.	1	1
	9	30 To do		34	12	10			By S. H. King	76	15
	10	28 To do		12	2	3			By Green's cottage	6	5
	12	2 To do		14	1	3			By General repairs	89	17 5
43 17		To do		13	6				By Stock in hand	141	10
14 12	1860	31 To do		29	8	9					
7 1	1	27 To do		9	3						
9	2	2 To do		11							
11 7 1		To do		8	3	1					
112 10	3	31 To do		29	4	10					
				<u>52</u>	<u>4</u>	<u>10</u>					
£ 333 16	4	1 Stock		14	1	10	1861	31	By Coffins is,	39	16
3 8	5	11 Sundries		10	12	8			Sundries	16	
4 15	31	do		6	1	8			Furniture	71	14 6
21 11		do		11	9	8			Repairs & A.	22	6
16 15	6	20 do		10	19	9			Farm & C.	5	7
	7	31 do		8	10	6			General repairs	105	10 7
	8	21 do		24	19	3			Stock in hand	108	9
		31 do		10	16	14					
10 15	9	30 do		27	1						
43 15	11	2 do		6	6	11					
14	28	do		4	8						
76 15		do		9	6	5					
170 14	12	31 do		23	14	14					
	1861	2 1 do		5	10						
	3	2 do		4	8						
		do		24	8	6					
	31	do		23	18						
				<u>353</u>	<u>19</u>	<u>1</u>					
3 1 11	4	1 Stock		108	9				Amk. to B.	129	14 3 14
100 17	5	3 Sundries		5	10						
	31	do		4	8						
	6	30 do		25	7						
				<u>143</u>	<u>14</u>						

See No 129

x

74.

Dr House-experiences

Cr

x

x

1857

See p. 52

4	1	To Stock	64	10	6	1857	30	By Sundries sold	8	18	10
5	1	To Sundries	170	11	7	9	30	By do do	13		
		To do Int.	23	6	8	12	31	By do do	5	12	3
6	5	To do	227	8	5	1858	31	By do do	8	16	6
		To do Int.	77	9	10			By Swillie Int.	12		
	30	To do	216	7	9			By Mcken hand	61	14	10
		To do Int.	19	13	14			By Robert Moss	3	180	2
8	7	To do	250	17	1						
		To do Int.	46	6	14						
9	4	To do	154	10	5						
		To do Int.	35	8							
	30	To do	254	1	6						
		To do Int.	33	7							
10	29	To do	105	9	14						
		To do Int.	40	7	14						
12	14	To do	178	17	3						
		To do Int.	39	17	1						
	31	To do	343	12	10						
		To do Int.	55	4	2						
1858	1	To do	141	18	8						
		To do Int.	67	10	8						
2	20	To do	235	15	3						
		To do Int.	19	5	4						
3	31	To do	347	12	11						
		To do Int.	34	15	1						
			£ 3,277	18	14				£ 3,277	18	4
4	1	To Stock	61	14	10	1858					
	30	To Sundries	142	18	2	9	3	By Amb. to Soc	78	19	10
		To do Int.	25	19	14						
5	28	To do	147	14	14						
		To do Int.	63	19	3						
6	30	To do	290	12	3						
		To do Int.	31	13							
7	31	To do	161		7						
		To do Int.	41	15	14						
9	3	To do	192	8	2						
		To do Int.	33	15	14						
			£ 1,196	10	7				£ 1,196	10	7

See p. 73.

78.
D^r House-experiences

C^r

July 77

1858	To Ambrose J ^{ro}	77	106	10	7
9	To Sundries	24	16	6	
	To do Sub	27	2		
10	To Sundries	206	14	14	
	To do Sub	24	7		
12	To Sundries	188	19	7	
	To do Sub	63	13		
	To do	234	3	10	
	To do Sub	40	19	2	
1859	To do	164	14	7	
	To do Sub	21	11	8	
3	To do	27	17	3	
	To do Sub	38	8	6	
	To do	339	6	9	
	To do Sub	37	5	10	
		<u>3,102</u>	<u>10</u>	<u>7</u>	
11	To Stock	75	6	7	
29	To Sundries	111	19	6	
	To do Sub	45	13	11	
6	To do	193	5	4	
	To do Sub	42	9	8	
30	To do	250	2	11	
	To do Sub	21	8	8	
7	To do	178	13	10	
	To do Sub	42		8	
8	To do	130	11	7	
	To do Sub	27	15		
9	To do	252	17	3	
	To do Sub	38	19	6	
10	To do	169	5	11	
	To do Sub	42	14	6	
11	To do	5	10	6	
12	To do	282	17	8	
	To do Sub	101			
	To do	234	3	11	
	To do Sub	20	1	8	
		<u>2,266</u>	<u>18</u>	<u>7</u>	

See p. 107

1858	To Sundries sold	11	6	3
9	To do do	3	12	6
12	To do do	1	18	2
1859	To do do	18	6	9
	To Swill to Sub	12		
	To Stock on hand	75	6	7
	To Profit Loss	2,080		4

£ 3,102 10 7

1859 To Ambrose J^{ro} 107
£ 2,266 18 7

£ 2,266 18 7

x

D^r Profit & Loss

Cr^d

See No 53

1857	31	To His expenses	223	11	7	11
		To Linen, Mark &c	23	46	15	6
		To Furniture &c	57	170	15	9
		To Salaries & wages	57	155	6	10
		To Repairs & alterations	24	57	9	17
		To Printing & Stationery	50	74	15	6
		To Annuitants	65	60		
		To Drugs &c	16	33	3	11
		To Rates & Taxes	66	135	6	1
		To Incidental Exps	56	48	15	9
		To Interest & Com ^d	15	129	14	1
		To Farm, Garden				
		Pleasure grounds	61	124	4	10
		To Excess of Income				
		over Expenditure		208	6	10
		£		905	17	7

1858

3	31	To His expenses	773	180	2	11
		To Linen, Mark &c	23	44	9	8
		To Furniture &c	57	173	10	3
		To Salaries & wages	57	1610	17	4
		To Repairs & alterations	69	110	10	8
		To Printing & Stationery	53	56	2	11
		To Annuitants	65	110		
		To Drugs, &c	16	35	16	10
		To Rates & Taxes	66	129	10	2
		To Incidental Exps	56	38	14	5
		To Interest & Com ^d	15	27	4	11
		To Farm, Garden				
		Pleasure grounds	62	102	16	3
		To Excess of Income				
		over Expenditure		107	2	14
		£		6092	11	

See No 80.

1857	31	By Pitts' Board	226	3	7	4
		By Donations	20	110	6	2
		By Estimated				
		Rent of Farm	61	99		
		and Garden				
		By Darn's div ^d	50	1	7	
		By Jackson's Com ^d				
		Bequest	14	2390		
		By Composition				
		for debt				
		Supposed "bad"	36	83		8
		one 31. 5h.				
		£		905	17	7

3	31	By Pitts' Board	776	556	6	1
		By Donations	20	79	16	
		By Legacies	115			
		Less duty	210	45	112	10
		By Estimated				
		Rent of Farm	62	99		
		and Garden				
		By Darn's div ^d	50	4	1	
		By Jackson's Com ^d				
		bequest	156	17	9	
		less 1/2% charged	55	5	4	6
		By 2 ^d Composition				
		for debt				
		Supposed "bad"	36	40		
		one 31. 5h.				
		£		6092	11	

Dr Profit & Loss

1859

1859	31	To His expenses	78	(29)	80	4	3	31	By Pat's Board	76	56	9	5	9
		To Linen, wear &c	23	47	1	8			By Donations	20	10	17		
		To Furniture &c	58	18	4	2	8		By Legacy	45	10			
		To Salaries & wages	60	(54)	3	17	11		By Estimated					
		To Repairs & alterations	30	6	5	8			Rent of Farm	97	99			
		To the temporary residence of Pat's	191	6					and Garden					
		To the Riding levelled & laid out with seeds two fields	164						By Dams' div ^d	50	2	11		
			69	66	1	11	9							
		To Printing & Stationery	83	69	6	3								
		To Annuitants	65	110										
		To Drugs &c	93	31	16	2								
		To Rates & Taxes	66	130	9	6								
		To incidental Exps	26	12	9									
		To the Carriage & use of pair of Horses for Patients & wages of Coachman	130											
			91	156	12	9								
		To Interest & Com ^d	95	78	17	3								
		To Farm Garden												
		Pleasure grounds	97	68	11	3								
		To Excess of Income over Expenditure	629	5	10									
			6	69	16	9								

£ 6,691 16 9

1860	3	31	To His expenses	107	(30)	33	15	5	
			To Linen, wear &c	23	45	11	1		
			To Furniture &c	58	21	3	1	1	
			To Salaries & wages	60	(60)	8	2	11	
			To Repairs & alterations	70	30	9	2	1	
			To Printing & Stationery	84	75	3	7		
			To Annuitants	65	110				
			To Drugs, &c	93	31	12	7		
			To Rates & Taxes	66	127	14	7		
			To Incidental Exps	11	6	8			
			To the Carriage & use of pair of Horses for Patients & wages of Coachman	135					
				91	146	6	8		
			To Interest & Com ^d	95	23	7	6	11	
			Am't left III	L 60	30	17	2		

£ 6,734 6

Dr Balance

81.

Cr

* Dr

1857

31	To Buildings	10	16,296	3	3
	To Land	11	6,739	17	10
	To Furniture	57	2,106	8	3
	To Linen	23	287	6	11
	To Stock on Hand	17	587	8	11
	To Pats' Gen ^l a/c	53	1,022	19	2
	To Secretary Gen	13	143	6	10
	House-keeping				
	To Stone H ₂ & C	35	178	5	11
	To Carruth & Co	38	2	13	2
	To Treasurer				
	Cash book for 1857		607	2	2
			<u>27,971</u>	12	5

1858

31	To Buildings	10	16,296	3	3
	To Land	11	6,739	17	10
	To Furniture	57	2,139	19	11
	To Linen	23	273	5	1
	To Stock on Hand	17	579	18	11
	To Pats' Gen ^l a/c	54	1,037	11	6
	To Secretary Gen				
	House keeping	13	143	6	10
	To Stone H ₂ & C	35	178	5	11
	To Carruth & Co	38	2	13	2
	To Treasurer				
	Cash bk for 1858	62	1,170		9
			<u>28,561</u>	3	2

1859

3 31 To Buildings

as to 1858. 16,296. 3. 3

Raymond's Contract

in 1858 - 9. on acct.

of South W. Mining 5,353. 17. 4

		10	(21,680		
	To Land	11	6,739	17	10
	To Furniture	58	2,271		2
	To Linen	23	289	1	10
	To Stock on Hand	35	656	8	5
	Cash bk for 1859		<u>31,636</u>	8	10

See p 82

1857

31	To Annuities	67	60
	To Fees & Sals	12	537 13
	To Rhodes Mary	43	500
	To Quarterly Mtg		
	Girls School	63	500
	To Stock 7/31/57		
			23,387. 8. 6 54
	To Refd for 2/28/58. 10. 11		79
			<u>26,373</u>
			19 5
			<u>27,971</u>
			12 5

1858

31	To Annuities	67	76 16 1
	To Fees & Sals	12	537 13
	To Rhodes Mary	43	500
	To Stock 7/31/57		
			26,373. 19. 5
	To Refd for 10/22. 14. 8		79
			<u>27,446</u>
			11 1
			<u>28,561</u>
			3 2

1859

31	To Annuities	67	76 16 1
	To Fees & Sals	12	537 13
	To Rhodes Mary	43	500
	To Hutchins		
	and		
	Marney	5	200
	To Thompson Sil.	6	200
	To Exors of late		
	Doughton & Co	7	500
	Cash bk for 1859		<u>3,814</u>
			9 1

D^r

Balance

82

C^r

See p^o 81.

1859	To Amt. p ^o 81	31,636	8	10
3	31 To Pub ^l Gen ^l % 89	1,060	19	1
	To Secretary's			
	Housekeeping	13	143	6 10
	To Store H ^y 16	35	178	5 11
	To Carrith ^r Co ^r 38	2	13	2

£ 33,021 13 10

1859	By Amt. p ^o 81	3,814	9	1
3	31 By Pin June	14	50	
	By Strd In ^o	19	500	
	By Treasurer ^{Cash Bk} C	82	381	14 10
	By Stock 3/31/53			
	27,446.11.1			
	By Loss 1629.5.10	30		

£ 33,021 13 10

1860

3	31 To Buildings			
	as in 1859	21,680	-	7
	Payments to be made			
	in 59-60 on Acc ^t			
	of South W. Kings	4,033	18	2
	Reduction in value	25	13	18.9
		3,713	18	9

10(20,000

To Land	11	6,739	17	10
To Furniture	38	2,570	13	8
To Linen	23	279	18	5
To Stock on Hand	85	631	9	
To Pub ^l Gen ^l % 89		1,096	3	10
To Secretary's				
Housekeeping	13	143	6	10
To Store H ^y 16	35	178	5	11
To Carrith ^r Co ^r 38		2	13	2

£ 31,645 8 8

1860

3	31 By Annuities	67	76	16 1
	By Lees Jar	12	53	7 13
	By Rhodes Mary	43	500	
	By Hutchinson			
	and Marsey	5	2000	
	By Pin June	14	35	
	By Spence Jos ^l	44	2000	
	By Wright Alphon	105	600	
	By Rowntree's Jos ^l			
	Executors	7	500	
	By Tidbetter			
	and Harvey	19	203	10 6
	By Treasurer		2,114	7 5
	Cash Bk C 1033			
	By Stock 3/31/59			
	23,075.19.11			
	By P ^r Loss 76.6.11			
	23,992.-5			
	Reduction in value			
	Buildings	5	713	18.9

£ 31,645 8 8

1861

3	31 To Buildings	13	20,000	
	Land	11	6,739	17 10
	Furniture	119	2,720	11 14
	Linen	117	276	9
	Stock on Hand	85	630	3 3
	Pub ^l Gen ^l % 89		1,112	9 5
	Cash to B ^o 125		31,479	13 10

See p^o 125

1861

3	31 By Annuities	67	60	
	Lees Jar	12	53	7 13
	Rhodes Mary	43	500	
	Hutchinson			
	and Marsey	5	2000	
	Spence Jos ^l	44	2000	
	Cash to B ^o 125		5,097	13

x

83.

Dr Stationery. Libraries

including Printing

Cr

1858	To Amb. & Co	55	34	12	10	1858						
1	29 To Sundries		5	6		3	31 By Profit & Loss	56	2	11		
2	26 To Do		2		7							
	To Do		5	6								
3	31 To Do		3	17	6							
	To Amb. & Co											
	Trade deposits		5									
			£	56	2	11			£	56	2	11
4	30 To Sundries		1	10	6	1859	31 By Stock on hand	5				
5	2 To Do		5	7	3		By Profit & Loss	69	6	8		
	28 To Do		1	6	6							
6	30 To Do		1	7	9							
7	31 To Do		1	2	6							
	To Do		10	2	1							
9	3 To Do		2	2	3							
	30 To Do		1		10							
10	31 To Do		2	15	8							
12	3 To Do		3	10	7							
	To Do		12	7	3							
	31 To Do		5	1	8							
1859	1 To Do		3	15	9							
2	26 To Do		10	12	1							
3	31 To Do		4		4							
	To Trade deposits		5									
			£	74	6	8			£	74	6	8
4	1 To Stock		5			1859	By Amb. & Co	84	56	17	10	
	29 To Sundries		2	7	3							
5	21 To Do		5	8	9							
6	3 To Do		2	2	3							
	30 To Do		10									
7	20 To Do		5	1								
8	10 To Do		5	17	6							
9	30 To Do		3	6								
10	28 To Do		2	16	5							
12	2 To Do		5	8								
	To Do		18	12	11							
	31 To Do		5	4	1							
			£	56	17	10			£	56	17	10

See No 84

Cr. ^{84.} Dr. Stationery, Libraries, &c. Cr.

1859		To Am. & Engr. 83	56	17	10	1860	31	By Stock on hand	5
1860	27	To Sundries		8	11			By Profit & Loss	75 3 7
2	2	To Do		4	13				
	24	To Do		12	10				
3	31	To Do		6	3 7				
			£	80	3 7			£	80 3 7
1	1	To Stock		5		1861			
5	11	Sundries		11	9	3	31	By Stock	5
	31	To		2	10 7			Profit & Loss	79 12 8
6	30	To		1	19 1				
7	31	To			8				
8	21	To		12	8 1				
	31	To		5	8 3				
9	30	To		2	12 3				
11	2	To		2	13 9				
	23	To		20	11 6				
12	31	To		1	15 10				
1861	1	To		5	6				
3	2	To		1	8 3				
		To		17	3 5				
	31	To		2	1 3				
			£	84	12 8			£	84 12 8
1	1	To Stock		5		1862			
5	3	Sundries		5		3	31	By Stock	5
	23	To		2	9 5			Profit & Loss	70 9 6
6	30	To		1					
8	2	To		7	2 3				
	23	To		12	2 2				
9	30	To		1	15 6				
11	1	To		2	2 3				
	22	To		11	13 11				
12	31	To		4	11				
1862	1	To		5	11 2				
2	28	To		1	11 3				
		To		12	6 11				
3	31	To		11	19 3				
			£	75	9 6			£	75 9 6
					135				

D^r Stock in ^{55.}Hand

C.

See No 17.

1853		1854	
1	To Stock	17	579 18 11
1359	To Provisions	75	6 7
31	To Farm Stock	361	9 7
	To Wine & Porter	33	18 3
	To Drugs	10	
	To Trade dep't	170	11 1
	To Prints Stationery	5	

1.236 7/4

1859			2,250	7	1
1860	1	To Stock	656	8	5
3	31	To Provisions	80	4	11
		To Arm & Stock &	358	10	9
		To Wine & Porter	39	3	11
		To Drugs	10		
		To Trade & part of	141	10	
		To Stationery	5		

£ 1,290 17 5

1860	1	To Stock	£	1,290	17	5
1841				634	9	
3	31	Revisions		91	8	11
		Summ Stock &c		390	1	8
		Wine & Porter		25		8
		Drugs		10		
		Trade depts &c		108	9	
		Stationers		5		

1264, 12 3

1861		2	204	12	3
14	1	To Stock	630	3	3
1862	31	Revisions	92	9	7
3		Firm Stock &c	451	3	6
		Wine & S	18	5	
		Drugs	10		
		Trade depts & m	122		
		Shoppers	5		

Y 1320 14

1863	1	Stock	698	18	1
3	31	Revisions	90		
		Farm & Stock &c	433	14	11
		Wine &c	28	11	10
		Drugs	10		
		Trade deposits	108	8	
		Stationery	5		

2 13 4 15 10

See Ho 86.

1858	21	1	By Provisions	61 14 10
			By Turnip Steaks	3 14 16 3
			By Wine Porter	20 17 10
			By Drugs	10
			By Trade deposits	112 10
1859	3	31	By Balance	656 8 5

L 1236 74

1850	1	By Provisions	75 6 7
		By Hums & Stock &c	361 9 7
		By Mine & Perse	33 18 3
		By Drugs	10
		By Trade & promiss	170 14
		By Stationery	5
1860	3	By Balance	634 0

1200 175

		£	s	d
		1,290	17	5
14	By Revisions	80	4	4
	Sturmy Stock &	358	10	9
	Wine & Porter	30	3	11
	Drugs	10		
	Trade debtors	141	10	
	Stationery	5		
1861	31 Balance	631	3	3

126.123

		1864/1865	
41	By Revisions	91	8 11
	Surm Stock &c	390	4 8
	Wine & Porter	25	8
	Drugs	10	
	Trade deptmt	108	9
	Stationery	5	
1862	By Balance	128	10 1

132014

			2	<u>1,220</u>	74
4	1	Revisions		92	97
		Farming Stock etc		451	36
		Mine & Porter		18	5
		Drugs		10	
		Trade department		122	
1863		Hatchery		5	
3	31	Balances		675	179

$\text{£ } 1.37\frac{1}{4} 15^{10}$

Dr Stock in Hand

Cr

Suff 85

1863	1	Stock	675 17 9	1863	1	Revisions	90
1864	31	Provisions	98	1864	31	Term & Stock &c	433 14 11
		Term & Stock &c	365 2 0			Wine & P.	28 14 10
		Wine & P.	34 10			Drugs	10
		Drugs	10			Trade deptmt	108 8
		Trade deptmt	104 10	1864		Stationery	5
		Stationery	5	3 31	Balance	616 13 7	
		<u>£</u>	<u>1292 11 4</u>		<u>£</u>	<u>1292 11 4</u>	
1865	1	Stock	616 13 7	1865	1	Revisions	98
1865	31	Provisions	94 15 1	1865	31	Term & Stock &c	365 2 0
		Term & Stock &c	361 18 3			Wine & P.	34 10
		Wine & P.	31 14 10			Drugs	10
		Drugs	10			Trade deptmt	104 10
		Trade deptmt	93 1	1865		Stationery	5
		Stationery	5	3 31	Balance	596 9 2	
		<u>£</u>	<u>1213 2 9</u>		<u>£</u>	<u>1213 2 9</u>	
1866	1	Stock	596 9 2	1866	1	Revisions	94 15 1
1866	31	Provisions	114 13 10	1866	31	Term & Stock &c	361 18 3
		Term & Stock &c	411 13			Wine & P.	31 14 10
		Wine & P.	38 3 11			Drugs	10
		Drugs	10			Trade deptmt	93 1
		Trade deptmt	95 10	1866		Stationery	5
		Stationery	5	3 31	Balance	675 9	
		<u>£</u>	<u>1271 9 11</u>		<u>£</u>	<u>1271 9 11</u>	
		Brk down	675 9			Balance	680 9
		Trk down	5			<u>£</u>	<u>680 9</u>
		<u>£</u>	<u>680 9</u>				
1867	1	Stock	680 9	1867	1	Revisions	114 13 10
1867	31	Provisions	126 15 4	1867	31	Term & Stock &c	416 13
		Term & Stock &c	421 14 2			Wine & P.	38 3 11
		Wine & P.	60 1 5			Drugs	10
		Drugs	10			Trade deptmt	95 10
		Trade deptmt	92 5	1867		Stationery	5
		Stationery	5	3 31	Balance	715 15 11	
		<u>£</u>	<u>1395 16 8</u>		<u>£</u>	<u>1395 16 8</u>	

Suff 171

x Dr Patients Disbursements Cr. 87.

Suffe 87.

18 ⁵⁸ 6	30	To Cash	285	5	8
9	30	To Ditto	306	16	6
12	31	To Ditto	330	12	9
18 ⁵⁹ 3	31	To Ditto	317	9	9

£ 1246 4 8

6	30	To Cash	297	13	2
9	30	To Ditto	287	18	2
12	31	To Ditto	355	6	8
1860	3	31	To Ditto	312	1

£ 1255 18 1

6 30	To Cash	303 8 6
9 30	To	311 4 8
12 31	To	392 10
1861		
3 31	To	379 6 9

£ 1479 9

6	30	To Cash	387	7	2
0	"	To	384	11	2
12	31	To	477	8	9
1862					
3	"	To	340	17	8

£ 1590 4 9

6 30	Cash	508 4 5
9 "	To	400 5 7
12 31	To	474 14 10
1863		
3 "	To	367 15 8

£ 1751 6

Suffe 88.

1853	6	30	By Amounts entered in each Patients Ac	}	284	14	5
	9	30	By Ditto		305	13	8
	12	31	By Ditto		335	3	1
1850	3	31	By Ditto		315	15	10

By Contract Pats 4 17 3
£ 1246 4 8

6 30	By Amounts entered in each Patients Ac	} 295 5 1
9 30	By Ditto	
12 31	By Ditto	357 9 5
1860 3 31	By Ditto	310 15 7

By Contract Pats 6 11
£ 1255 18 1

6 30	By Amounts entered in each Patient's Ac	392 16 6	
9 30	To	313 11 3	
12 31	To	389 14 9	
1861	3 31	To	378

Contract Pats. 4 13 3
£ 1479 9

6 30	By Amounts entered in each Patients Ac	386 9 4
9 .	To	382 9 7
12 31	To	473 17 4
1862		
3 31	To	336 18 5

Contract Pats 10 10 1
£ 1590 4 9

6	30	Amounts entered in each Pats' Ac	504 14 6
9	"	To	397 5 11
12	31	To	471 7 4
1863			
3	"	To	355 8 6

Contract Pats 22 4 3
£ 1751 6

P^t Patients' Disbursements

Success

1863	6 30	Cash	460 13 1
9 "		Do	397 14 8
12 31		Do	456 8 8
1864	3 "	Do	374 5 5
			<u>\$ 1,689 1 10</u>

1863	6 30	Amts entered in each Pats' ac	454 9 11
9 "		Do	394 13 2
12 31		Do	452 10 11
1864	3 "	Do	368 8 3
			<u>\$ 1,689 1 10</u>

6	30	Cash	1102 9
9	"	Do	394 10 10
12	31	Do	454 17 1
1865			
3	"	Do	377 18 10
			<u>\$ 1629 15 0</u>

6	30	Amts entered in each Pats' ac	397 13 3
9	"	Do	391 4 8
12	31	Do	452 9 3
1865			
3	"	Do	372 4 8
		Contract Pats	16 3 11
			<u>\$ 1,629 15 9</u>

6 30	Cash	410 14 3
9 .	Do	476 17 9
12 31	Do	496 15 8
1866		
3 .	Do	438 9 8

6 30	Amts entered in each Pats' ac	407 11 6
9 "	Do	472 16 10
12 31	Do	493 3 7
1866 3 "	Do	435 3 11
	Contract Pats	14 1 6
		<u>1,822 17 4</u>

6	30	Cash	477	4	7
9	"	Do	453	9	3
12	31	Do	547	17	9
1867					
3	"	Do	473	11	6
			<u>\$</u>	1,952	3 1

6	30	Amts entered in each Pats' ac	473	6	11
9	"	Do	452	6	9
12	31	Do	541	4	3
1867	3	Do	470	4	10
		Contract Pats	15		11
			1952	3	1

6	30	Cash	460	8
9	"	Do	467	6 1
12	31	Do	579	16 2
1868				
3	"	Do	438	18 6
			<u>1946</u>	1 5

6	30	Amts entered in each Pats' ac	459	10	5
9	.	Do	461	3	3
12	31	Do	577	10	2
1868		Do	433	18	9
3	"				
Contract Pats			13	18	10
F			1946	1	5

Success #821/11.

x

Dr. Patients' General Acc^t Cr.

See p. 54.

1859	31	To Amt due	2580 9	1859	31	By B ^d in Adv ^c	4196 56
						By Bal of Accts	23 14 5
						By Balance	1060 19 1
			<u>2580 9</u>				<u>2580 9</u>
1860	31	To Amt due	2755 10 9	1860	31	By B ^d in Adv ^c	1641 16
						By Bal of Accts	14 10 11
						By Balance	1096 3 10
			<u>2755 10 9</u>				<u>2755 10 9</u>
1861	31	To Amt due	2900 16 10	1861	31	By B ^d in Adv ^c	1779 6
						By Bal of Accts	9 6 11
						By Balance	1112 9 5
			<u>2900 16 10</u>				<u>2900 16 10</u>
1862	31	To Amt due	3563 11 1	1862	31	By B ^d in Adv ^c	1875
						By Bal of Accts	9 6 11
						By Balance	1679 4 2
			<u>3563 11 1</u>				<u>3563 11 1</u>
1863	31	Amt due	3674 8 3	1863	31	By B ^d in Adv ^c	1906 19
						By Bal of Accts	13 18 4
						By Balance	1753 10 11
			<u>3674 8 3</u>				<u>3674 8 3</u>
1864	31	Amt due	3690 2 10	1864	31	By B ^d in Adv ^c	1847 4
						By Bal of Accts	8 9 8
						By Balance	1834 9 2
			<u>3690 2 10</u>				<u>3690 2 10</u>
1865	31	Amt due	3770 8	1865	31	By B ^d in Adv ^c	1094 6
						By Bal of Accts	14 3 7
						By Balance	1762 3 11
			<u>3770 8</u>				<u>3770 8</u>
1866	31	Amt due	3801 8 11	1866	31	By B ^d in Adv ^c	2151 14
						By Bal of Accts	8 9 8
						By Balance	1641 5 3
			<u>3801 8 11</u>				<u>3801 8 11</u>
1867	31	Amt due	4043 17 11	1867	31	By B ^d in Adv ^c	2198 6 6
						By Bal of Accts	8 9 8
						By Balance	1837 1 9
			<u>4043 17 11</u>				<u>4043 17 11</u>

See p. 50.

D^r Patients' General Acct. Co. X

See fol 89.

1868	3 31	Am't due	3,632 9 3	1868	3 31	B ^d in adv ^e	2,273 11
						Bal ^e of Accts	57 11 11
						Balance	1,301 3 4
			<u>£ 3,632 9 3</u>	1869			<u>£ 3,632 9 3</u>
1869	3 "	Am't due	4,037 12 9	3 "	B ^d in adv ^e	2,290 1 6	
						Bal ^e of Accts	8 9 8
						Balance	1,739 1 7
			<u>£ 4,037 12 9</u>	1870			<u>£ 4,037 12 9</u>
1870	3 "	Am't due	3,696 8 6	3 "	B ^d in adv ^e	2,182 13	
						Bal ^e of Accts	22 18 4
						Balance	1,490 15 2
			<u>£ 3,696 8 6</u>	1871			<u>£ 3,696 8 6</u>
1871	3 "	Am't due	4,216 10 3	3 "	B ^d in adv ^e	2,212 9	
						Bal ^e of Accts	8 18 8
						Balance	1,965 2 7
			<u>£ 4,216 10 3</u>	1872			<u>£ 4,216 10 3</u>
1872	3 "	Am't due	4,033 10 2	3 "	B ^d in adv ^e	2,397 19	
						Bal ^e of Accts	17 6
						Balance	1,634 13 8
			<u>£ 4,033 10 2</u>	1873			<u>£ 4,033 10 2</u>
1873	3 31	Am't due	£ 4,452 8 6	3 31	B ^d in adv ^e	2,335 16 6	
						Bal ^e of Accts	1 12 9
						Balance	2,114 19 3
			<u>£ 4,452 8 6</u>				<u>£ 4,452 8 6</u>
1874	3 31	Am't due	4,395 5 6	1874	3 31	B ^d in adv ^e	2,397 13 6
						Bal ^e of Accts	12 12 -
						Balance	1,985 - -
			<u>£ 4,395 5 6</u>				<u>£ 4,395 5 6</u>
1875	3 31	Am't due	4,490 4 10	1875	3 31	B ^d in adv ^e	2,433 2 0
						Bal ^e of Accts	60 4 1
						Balance	1,996 18 9
			<u>£ 4,490 4 10</u>	J 199			<u>£ 4,490 4 10</u>

See fol 110.

See fol 113.

x

91.
Dr. Incidental expenses Cr.
See 56.

1855	5	28	To Sundries	1	
	6	30	To do	10	2
	7	31	To do	2	13 11
	9	3	To do	1	17
		30	To do	12	
	10	31	To do	1	3
	12	3	To do	7	9
		31	To do	3	10 8
1859	1	31	To do	11	5
	3	31	To do	2	4 6
			To do	10	1
			To Farm H.	3	
			To Do carriages and pair of Horses for use of Bishop Charges of Coachman	130	

£ 156 12 9

1840	4	29	To Sundries	8	
	6	3	To do	1	10
		30	To do	1	10 3
	7	29	To do	2	
	9	30	To do	4	9 8
	10	28	To do	2	
	12	2	To do	2	
		31	To do	1	9
1840	1	27	To do	1	11
	3	31	To do	1	16 3
			To do carriages and pair of Horses for use of Bishop Charges of Coachman	135	

£ 146 6 8

	6	30	To Sundries	2	5 9
	7	31	do	1	
	8	31	do	10	3
	9	30	do	26	9 11
	11	2	do	3	
	12	31	do	2	3 6

£ 31 17 10

See 92.

1856
3 31 By Profit Loss 156 12 9

1840
3 31 By Profit Loss 146 6 8
By Dr. 135

By Ambt. 92 31 17 10

£ 31 17 10

x

92.
Dr. Incidental expenses Cr.

See p. 91.

1861		Sept. 1	Sept. 1
156 12 9	2 1	Sundries	31 17 10 1861
	3 31	do	3 3 6 3 31 By Refit Kern 35 14 10
		do	Do 145.---
		Carriages and pair of Horses for use of Patients & Nurses of Coachmen	180 14 10
		145	
		<u>180 14 10</u>	<u>180 14 10</u>

5 3	1862	Sundries	3	3 31	By Refit Kern	44. 10 6
31		do	4 3			Do 160.---
6 30		do	2 15 2			204 11 6
8 2		do	1 2 6			
30		do	4 10 8			
9 "		do	25 4 6			
11 1		do	1 6			
12 12		do	4 3			
156 12 9	31	do	4 7 10			
1862	1 "	do	19 6			
	3 "	do	3 19 11			
		Carriages and pair of Horses for use of Patients & Nurses of Coachmen	160			
			<u>204 11 6</u>			<u>204 11 6</u>

4 30	1862	Sundries	13	11 20	Cash overdraw	
6 6		do	2 6		New York at	4
30		do	1 7 7		Scrub	
7 "		do	1 4 6			
8 31	1863	do	4	3 31	Refit Kern	
9 30		do	4 11 1		57 2 14	
10 31		do	10 2		Do 160.---	
12 4		do	3 5			214 2 4
156 12 9	31	do	2 6			
1863	1 30	do	9 15 6			
	3 6	do	7 7			
31 7	31	do	8 15 7			
		Enclosures of (to Freshford)	19 8 2			
		Leicester & Kellogg	1 2			
		do (to Sand)				
		Carriages & pair of Horses as above	160			
			<u>218 2 4</u>			<u>218 2 4</u>

See p. 143.

x

93.
D^r Apothecary's Shop

C^r

1858	Sellm ^r g ^r ms ^r	16	32	1	5	1859			
12	31	To Sundries		10		3	31	By Profit & Loss	31 16 2
1859	26	To Do		9	3 11			By Balance	10
3	31	To Do			10				
				£	41 16 2			£	41 16 2
14	1	To Stock		10		1860	31	By Profit & Loss	34 12 7
5	22	To Sundries		5	1 10			By Balance	10
7	29	To Do			10				
8	10	To Do		5	6 8				
9	30	To Do			10				
12	2	To Do			2 5				
		To Do		9	14 7				
	31	To Do			9 2				
1860	1	To Do			1 14				
3	2	To Do			10				
		To Do		8	5 9				
	31	To Do			4 10			£	44 12 7
				£	44 12 7				
4	1	To Stock		10		1861			
8	21	Sundries		13	9 6	3	31	By Profit & Loss	33 7 8
9	30	do			10			Balance	10
12	31	do			10				
1861	1	do			10				
2		do			18 8 2				
				£	43 7 8			£	43 7 8
4	1	To Stock		10		1862			
8	23	Sundries		22	16 2	3	31	By Profit & Loss	41 9 5
1862	2	do			18 13 3			Balance	10
				£	51 9 5			£	51 9 5
4	1	Stock		10		1863			
7	30	Sundries			1 9	3	31	Profit & Loss	33 15 3
8	19	do		15	2 10			Balance	10
1863	1	do			8				
2	17	do			18 2 8				
				£	43 15 3			£	43 15 3
4	1	Stock		10					
5	19	Sundries			12 9			Cont to	9 4 10 13 5
		do			8				
				£	10 13 5			£	10 13 5

Suff^r 94.

94
D^r Apothecary's Shop C^r

See p. 93.

1863

Ans. In Hs

93 10 13 5 1864

8 20 Sundries

13 9 10

3 31

Profit & Loss

26 16 1

0 30 do

8

Balance

10

1864 19 do

12 11 6

29 do

8

£ 36 16 1

£ 36 16 1

14 1 Stock

10

1865

8 19 Sundries

13 10 7

3 31

Profit & Loss

29 2 2

12 31 do

17 4

Balance

10

1865 23 do

14 14 3

£ 39 2 2

£ 39 2 2

14 1 Stock

10

1866

6 30 Sundries

6 6

3 31

Profit & Loss

29 11 14

8 24 do

10 5 7

Balance

10

12 31 do

5 6

1866 23 do

11 1 9

£ 39 11 14

£ 39 11 14

14 1 Stock

10

1867

5 11 Sundries

5

3 31

Profit & Loss

38 8 1

8 19 do

1 3 3

Balance

10

1867 23 do

13

1 31 do

5

2 20 do

11 14 10

£ 48 8 1

£ 48 8 1

14 1 Stock

10

1868

6 30 Sundries

1 9

3 31

Profit & Loss

40 11 2

8 23 do

15 8 7

Balance

10

1868 1 31 do

10

2 22 do

13 13 7

£ 50 11 2

£ 50 11 2

14 1 Stock

10

1869

30 Sundries

3

3 31

Profit & Loss

34 2 7

8 31 do

17 6 10

Balance

10

1869 24 do

15 11 3

28 do

18 6

£ 44 2 7

£ 44 2 7

See p. 151.

Dr

Interest

Cr

See p. 95

1861	Tollint Snuffe	95 122 5 8	1861				
11	22 Wright Alfred	12	7	29	By Discount	1 5	
	Pickering Mntg	4	0	2	do	9 11	
12	31 Beaumont Thos	10	1862	3	do	16 3	
	U.C. Bank	20 1 11	31		Turnt H.	19 10 2	
1862	3	31 Rhodes Mary	22 10		Right Loss	301 10 1	
	Hutchinson & Co.	40					
	Spence Jos ^h	40					
	Wright Alfred	12					
	Pickering Mntg	4					
	Beaumont Thos	6 6					
	Pickering Cr. &	9 7					
	Lees Jas	24 3 11					
	Lidbetter & Co.	6					
		<u>323 11 1</u>				<u>323 11 1</u>	

5	5	Pickering Mntg	5 10	1863			
6	30	U.C. Bk	20 2 3	3	31	Turnt H.	22 11 2
9	"	Hutchinson & Co.	40			Right Loss	281 13 7
		Spence Jos ^h	40				
		Wright Alfred	12				
		P. & Hull Mntg	4				
		Beaumont Thos	10				
		Pickering Mntg	2 7 1				
12	31	Spence Jos ^h	20				
		U.C. Bk	11 10 8				
1863	3	" Rhodes Mary	22 10				
		Hutchinson & Co.	40				
		Williams Colbrow	20 18				
		Wright Alfred	12				
		P. & Hull Mntg	4				
		Beaumont Thos	10				
		Pickering Mntg	2				
		Lees Jas	24 3 11				
		Lidbetter & Co.	5 7				
		<u>304 14 9</u>				<u>304 14 9</u>	

See p. 148.

x

D^r Farm & Garden

See p. 62

Including expenses of Pleasure Grounds

Cr

1559	Sellm ^g m ^g 62	625 16 9
1	31 To Sundries	28 12 6
3	1 To do	8 6 2
	To do	26 16 5
31	To do	20 5 10
	To preparation of Mages	203 3
	To Swillm ^g m ^g	12
	To Rates & Taxes	10 1 8
	To Int ^l on	
	last year's Stock	18 14 10
	To Wright's work	
	general repairs	17
	To Rent, 22 Acres	

@ 14.10. - p^l acc^l

99
1078 17 2

14	1 To Stock	361 9 7
29	To Sundries	32 17 6
5	21 To do	18 5 1
6	3 To do	27 14 3
	30 To do	40 10 3
7	29 To do	10 14 5
8	19 To do	8 14 10
	26 To do	22 10
9	30 To do	18 16 11
10	28 To do	8 13
12	2 To do	66 8 3
	To do	7 9 7
1860	31 To do	10 16 10
1	27 To do	34 2 7
3	2 To do	12 1 3
	To do	41 2 8
	31 To do	75 18 7
	To preparation of Mages	203 3
	To Swillm ^g m ^g	12
	To Rates & Taxes	19 1 8
	To Int ^l on	
	To Wright's work	
	general repairs	14
	To Estimated Stock	99

1163 11 9
See p. 95.

1559	By Cont ^l m ^g 62	417 19 4
1	31 By Sundries	21 11 8
3	1 By do	38 8 6
	31 By do	37 5 10
	By do sold off	8
	By Carriage &	
	Horses and	130
	Coachman's wages	
	By Wood for Fines	3
	By Stock on Hand	361 9 7
	By Profit & Loss	68 14 3

1078 17 2

14	29 By Sundries	45 13 11
6	3 By do	42 9 8
30	By do	21 8 8
	By do sold off	38 15 5
7	29 By do	42 8
8	26 By do	27 15
9	30 By do	38 19 6
	By do sold off	4 6
10	28 By do	42 14 6
12	2 By do	101
	31 By do	20 1 8
	By do sold off	13 7 11
1860	1 27 By do	61 13 3
3	2 By do	25 2 4
	31 By do	53 7 4
	By do sold off	5 18 2
	By Carriage &	
	Horses and	135
	Coachman's wages	
	By Wood for Fines	3
	By Stock on Hand	355 10 9
	By Profit & Loss	86 8 8

1163 11 9

98
D^r Farm & Garden. & C^r

See p^o 97

1860	41	1	To Stock	358	10	9	1860	5	4	By Sundries	33	9
	5	11	Sundries	17	15	9		31		do	35	1
		31	do	30	15	11		6	30	do	26	16 11
		23	do	9	16	1				do sold off	19	
	6	30	do	30	19			7	31	do	31	11 8
	7	31	do	11	3	7		8	31	do	35	18 11
	8	21	do	21	12	10		9	30	do	37	11 11
		31	do	49	1	8				do sold off	36	3 11
	9	30	do	29	11	8		11	2	do	51	8
	11	2	do	39	13	5			28	do	21	18 11
		28	do	37	6	1		12	31	do	84	11 3
			do	1	11	9				do sold off	8	16 9
	12	31	do	15	10	9	1861	2	1	do	26	7 11
	1861	2	1	39	16			3	2	do	22	3
		3	2	22	1	6			31	do	80	8 11
			do	24	11	10				do sold off	7	18 5
	3	31	do	50	6					Carriage & Horses and Coachman's wages	145	
			Reparation of Hay	20	3	3				Wood for Fires	3	
			Swill	12						Stock on hand	390	11 8
			Rates & Taxes	19	1	8				Profit & Loss	74	2 11
			Interest	17	18	6						
			Wrights work									
			General repairs	9	11	2						
			Estimated rent	99								

£ 1152 17 11

£ 1152 17 11

41	1	To Stock	390	14	8	5	3	13	Sundries	57	15	11
5	3	Sundries	25	9	9		31		do	28	18	8
	31	do	27	1	3		6	30	do	28	11	
		do	11	7	11				do sold off	43	8	
	6	30	do	59	8	11		8	2	do	112	9
	8	2	do	36	17	2		30		do	39	16 6
		23	do	19	5	1		9	30	do	32	11 8
		30	do	46	17	3				do sold off	21	15 2
	9	30	do	45	12	5		11	1	do	31	18
	11	1	do	85	11	11		12	12	do	71	6 11
	12	12	do	58	1	8		31		do	51	19
		31	do	11	9	8				do sold off	26	13 11
			Am't of p ^o 131	816	15	11				Am't of p ^o 131	417	8 11

See p^o 131

x

99
D^r South West King C^r

1855	5	7 To Joiner	120
	6	5 To Builders	400
		14 To Mascons	200
	7	10 To Builders	400
	8	2 To Iron-Founders	400
		16 To Builders	500
		17 To Mascons	200
	9	9 To Architects	100
		17 To Slater	100
		25 To Mascons	200
		27 To Joiner	130
	10	29 To Do	250
	11	6 To Plasterer	50
		To Plumber	300
		12 To Builders	400
		13 To Slater	50
	12	14 To Plasterer	50
		10 To Do	50
1859	1	To Do	60
		3 To Mascons	200
		15 To Plasterer	40
		18 To Joiner	300
	3	12 To Mascons	100
		23 To Builders	300
		25 To Iron-founders	300
		26 To York Glass Co	12 17 11
		To Contractors	5 24 17 11
		Sundry payments from 31.58 to 31.59.	
		Blank of 4 marks 101. 17.	
		Cake-helpers 6. 1.8	
		Use of Road 12. --	
		Water 18.3	
		Wearing Supper 11. --	
		Incidentals 2. 2. 6	
			140 19 5
			<u>5383 17 4</u>
	4	18 To Patent Selt	1
		29 To Plumber	250
		To Slater	30
		To Joiner	300
			<u>587</u>

1859 3 31 12 Buildings To 10 5383 17 4

12 1/2 Cent. to 10 587

5383 17 4

587

100.
D^r South West Wing C^r

1859	To Am ^t In J ^y 99	58 ⁷
5	To Plasterer	20
6	To Iron-Founder	38 11 6
16	To Plasterer	30
18	To Clerk of Works	31 11 1
7	To Joiner	250
12	To Architect	100
18	To Iron-Founder	100
25	To Builders	400
8	To Masons	60
	To Clerk of Works	17 11 4
	To Court Yards	43 8 2
9	To Plasterer	40
	To Joiner	100
26	To Iron-Founder	300
13	To Masons	100
1860	To Do	9 19 11
1	To Joiner	151 8
	To Iron-Founder	40
13	To Architect	249 5 6
	To Iron-Founder	26 11 11
	To Painter	148 11 10
	To Plumber	150 14 11
	To Plasterer	35 5 2
	To Slater	32 5 11
	To Builders	517 3 6
	To Iron-Founder	3 10
16	To Car works	103 19 6
17	To Masons	49 2 9
28	To C ^o phalting	19 9 3
30	To Iron-Founder	167 11 11
	To Joiner	
	Green's Cottages	65
	To Joiner for	
	Sundry work	76 15
		<u>4,033 18 2</u>

1860

3 31 13 Buildings
To 103 4,033 18 2

4,033 18 2

D^r Board in Advance C^t

1850	6	30	To Amt returned	36 14 6	1859	4	1	By Stock	1496 5 6
	9	30	To do do	45 10		6	30	By Amt received	60 15 6
	12	31	To do do	93 12		9	30	By do do	180 7 6
1860	3	31	To do do	48 15		12	31	By do do	70 17
			To Balance ffg	1644 16	1860	3	31	By do do	61 2
				<u>1869 7 6</u>					<u>1869 7 6</u>
	6	30	To Amt rec ^d	7 16		4	1	By Stock	1644 16
	9	30	do do	80 12		6	30	Amt rec ^d	122 4
	12	31	do do	6 10		9	30	do do	33 16
1861	3	31	do do	157 12 6		12	31	do do	124 16
			Bal ffg 89	2779 6	1861	3	31	do do	105 19
				<u>2031 11</u>					<u>2031 11</u>
	6	30	To Amt rec ^d	6 14 7		4	1	By Stock	1779 6
	9	"	do do	48 15		6	30	Amt rec ^d	136 10
	12	31	do do	90 7		9	"	do do	142 15 6
1862	3	"	do do	13		12	31	do do	19 10
			Bal ffg 89	187 5	1862	3	"	do do	13 13
				<u>2091 9</u>					<u>2091 9</u>
	6	30	Amt rec ^d	52 16		4	1	Stock	1875
	9	"	do do	178 16		6	30	Amt rec ^d	132
	12	31	do do	243 15		9	"	do do	190 9
1863	3	"	do do	54 12		12	31	do do	197 4
			Bal ffg 89	1906 19	1863	3	"	do do	42 5
				<u>2436 18</u>					<u>2436 18</u>
	6	30	Amt rec ^d	10 14 7		4	1	Stock	1906 19
	9	"	do do	130 11 6		6	30	Amt rec ^d	120 18
	12	31	do do	102 7 6		9	"	do do	112 15 6
1864	3	"	do do	42 18		12	31	do do	47 15 6
			Bal ffg 89	1847 4	1864	3	"	do do	39
				<u>2227 8</u>					<u>2227 8</u>
	6	30	Amt rec ^d	10 8		4	1	Stock	1847 4
	9	"	do do	24 14		6	30	Amt rec ^d	57 9
	12	31	do do	89 14		9	"	do do	118 6
1865	3	"	do do	87 2		12	31	do do	107 18
			Bal ffg 89	1994 6	1865	3	"	do do	75 16
				<u>2205 16 6</u>					<u>2205 16 6</u>

Dr Board in Advance Cr

See p 101

1865	6 30	Ambr returned	60 15 6	1865	4 7	Stock	199 1/4 6
6 15	9 "	do do	15 12	6 30	Ambr rec ^d	108 4 6	
186 1/2	12 31	do do	81 18	9 "	do do	139 8 6	
70 1/2	1866	do do	93 12	12 31	do do	74 15	
61 2	3 "	do do	215 11 1/4	1866	3 "	do do	87 3
186 1/2		Bal to ffo 89	2403 11 6				2403 11 6
6 44 1/2	6 30	Ambr returned	54 12	4 1	Stock	215 1 1/4	
122 4	9 "	do do	55 12 6	6 30	Ambr rec ^d	102 7 6	
33 1/2	12 31	do do	122 1	9 "	do do	187 17	
12 1/2	1867	do do	258 7 6	12 31	do do	86	
105 1/2	3 "	do do	2108 6 6	1867	3 "	do do	161 4
26 31 1/2		Bal to ffo 89	2689 2 6				2689 2 6
57 9	6 30	Ambr returned	63 14	4 1	Stock	2193 6 6	
136 1/2	9 "	do do	14 6	6 30	Ambr rec ^d	91 6	
142 1/2	12 31	do do	102 1	9 "	do do	75 1 6	
19 1/2	1868	do do	94 11 6	12 31	do do	109 10 6	
13 1/2	3 "	do do	2273 14	1868	3 "	do do	74 2
209 1/2		Bal to ffo 90	2543 6 6				2543 6 6
87 5	6 30	Ambr returned	143	4 1	Stock	2273 1 1/4	
132	9 "	do do	111 16	6 30	Ambr rec ^d	102 1	
190 9	12 31	do do	74 8 6	9 "	do do	132 5	
197 1/2	1869	do do	13 13	12 31	do do	78 16	
42 5	3 "	do do	2290 1 6	1869	3 "	do do	46 3
236 1/2		Bal to ffo 90	2632 19				2632 19
1906 1/2	6 30	Ambr returned	126 2	4 1	Stock	2290 1 6	
120 1/2	9 "	do do	42 18	6 30	Ambr rec ^d	68 18	
112 1/2	12 31	do do	46 3	9 "	do do	37 14	
47 1/2	1870	do do	189 19 6	12 31	do do	27 6	
59	3 "	do do	2182 13	1870	3 "	do do	163 16
222 1/2		Bal to ffo 90	2587 15 6				2587 15 6
184 1/2	6 30	Ambr rec ^d	62 8	4 1	Stock	2182 13	
57 1/2	9 "	do do	131 19	6 30	Ambr rec ^d	66 6	
113 1/2	12 31	do do	72 3	9 "	do do	146 5	
10 1/2	1871	do do	72 16	12 31	do do	125 9	
25 1/2	3 "	do do	2242 9	1871	3 "	do do	61 2
2205 1/2		Bal to ffo 90	2581 15				2581 15

See p 199

x

103.

Wine, Porter, Brandy &c &c

See p. 34

1859	14	1	To Stock	34	33	18	3
	7	1	To Sundries		46	14	
1860	1	1	To Do		79	14	6
	1	1	To Do		19	18	6
	3	31	To Do		81	17	6
					<u>£</u>	<u>261</u>	<u>2 9</u>

	4	1	To Stock		39	3	11
	7	31	Sundries		59	8	
	9	30	To		3	7	6
	11	2	To		28	8	
1861	3	2	To		78	16	
			To		25	10	6
					<u>£</u>	<u>234</u>	<u>13 11</u>

	4	1	To Stock		25	8	
	8	2	Sundries		80	1	
	11	1	do		33	6	
1862	1	31	do		48	16	3
	3	.	do		50	15	6
					<u>£</u>	<u>237</u>	<u>13 11</u>

	4	1	Stock		18	5	
	6	30	Sundries		80	14	6
	10	31	do		51	9	3
1863	1	30	do		77	5	
	3	31	do		23	19	6
					<u>£</u>	<u>251</u>	<u>13 3</u>

	4	1	Stock		28	14	10
	6	30	Sundries		40	14	6
	10		do		26	6	
1864	1	31	do		72	14	
	3	"	do		48	3	6
			do		4	13	1
					<u>£</u>	<u>220</u>	<u>15 11</u>

	4	1	Stock		34	10	
	7	31	Sundries		48	2	6
	13	30	do		45	2	
1865	2	24	do		76	11	
	3	31	do		46	16	6
					<u>£</u>	<u>250</u>	<u>12 10</u>

See p. 104

1859	6	30	To Pats & House		52	14	6
	9	30	To Do		50	14	5
	12	31	To Do		60	11	11
1860	3	31	To Do		57	13	
			To Stock		39	3	11
					<u>£</u>	<u>261</u>	<u>2 9</u>

	6	30	To Pats & House		58	16	
	9	30	To Do		51	5	3
	12	31	To Do		54	17	1
1861	3	31	To Do		42	10	1
			To Stock		25	8	
					<u>£</u>	<u>234</u>	<u>13 11</u>

	6	30	To Pats & House		54	10	1
	9	.	To Do		57	5	7
	12	31	To Do		52	18	9
1862	3	"	To Do		54	14	6
			To Stock		18	5	
					<u>£</u>	<u>237</u>	<u>13 11</u>

	6	30	To Pats & House		56	13	
	9	"	To Do		59	7	6
	12	31	To Do		57	14	10
1863	3	"	To Do		48	13	1
			To Stock		28	14	10
					<u>£</u>	<u>251</u>	<u>13 3</u>

	6	30	To Pats & House		44	10	
	9	"	To Do		51	5	4
	12	31	To Do		48	19	2
1864	3	"	To Do		51	7	
			To Stock		34	10	
					<u>£</u>	<u>220</u>	<u>15 11</u>

	6	30	To Pats & House		49	19	6
	9	.	To Do		52	15	
	12	31	To Do		57	5	4
1865	3	"	To Do		58	13	2
			To Stock		31	14	10
					<u>£</u>	<u>250</u>	<u>12 10</u>

Dr. Wine, Porter, Brandy &c. Cr.

See p. 103.

52 1/2	1865	4 1	Stock	103	31 1/4 10	1865	6 30	Pats & House	60 11 11
50 1/4	6 30	Sundries		53 1/3	9 "	de		7 1/4 6	
60 1/2	9 "	do		2 1/6	12 31	do		69 10 5	
57 1/2	11 3	do		8 1/4 11	1866	3 "	do	72 1 1	
59 1/2	12 31	do		60 5			By Stock	38 3 11	
26 1/2	1866	3 "	do	81 8					
58				£ 31 1/4 7 10				£ 31 1/4 7 10	
54 1/2	4 1	Stock		38 3 11	6 30	Pats & House		69 1/4 3	
54 1/4	7 31	Sundries		8 1/4 16	9 "	do		75 1/4 10	
42 1/2	9 30	do		57 1/3	12 31	do		70 16 9	
25	12 31	do		78 8	1867	3 "	do	68 1/4 8	
	1867	3 "	do	85 1			Stock	60 1 5	
23 1/2				£ 34 1/4 1 11				£ 34 1/4 1 11	
54 1/2	4 1	Stock		60 1 5	6 30	Pats & House		72 1/4 4	
57 1/2	6 8	Sundries		32 5	9 "	do		63 1/4 10	
52 1/2	9 30	do		5	12 31	do		65 6	
54 1/4	10 31	do		2 6	1868	3 "	do	62 3 3	
13 1/2	11 30	do		2 1/4			Stock	18 1/3	
23 1/2	12 31	do		108 12					
56 1/2	1868	3 "	do	56					
59 1/2				£ 281 5 11				£ 281 5 11	
57 1/4	4 1	Stock		18 1/3	6 30	Pats & House		64 5 3	
48 1/2	6 30	Sundries		78 1/4	9 "	do		67 17 8	
28 1/2	9 "	do		50 3	12 31	do		77 6	
25 1/2	12 31	do		76 6	1869	3 "	do	79 1/4 7	
44 1/2	1869	3 "	do	83 9			Balance	17 11 6	
51 1/2				306 15				£ 306 15	
48 1/2	4 1	Stock		17 11 6	6 30	Pats & House		69 1 9	
	6 30	Sundries		72 11 6	9 "	do		73 12 8	
51	9 "	do		91 9	12 31	do		66 5	
34 1/2	12 31	do		75 1/4	1870	3 "	do	72 17 2	
22 1/2	1870	3 "	do	37 1			Balance	12 5	
49 1/2				£ 293 17				£ 293 17	
52 1/2	4 1	Stock		12 5					
57 1/2	6 30	Sundries		1 1/4					
58 1/2	6 "	do		78 12					
51 1/2	8 31	do		15					
25 1/2				£ 92 11 5				£ 92 11 5	

See p. 106.

x

105.

D^r Wright AlfredC^r

1860	31	To Cash, Int.	6	
		To Balance	600	
			<u>\$ 606</u>	
1861	31	To Cash	24	
		Balance	600	
			<u>\$ 624</u>	
11	22	To Cash	12	
1862	31	Do	12	
		Balance	600	
			<u>\$ 624</u>	
9	30	Cash, Int.	12	
1863	31	To	12	
		Balance	600	
			<u>\$ 624</u>	
4	1	Cash	600	

1860	1	By Cash on loan		
		@ 4 pr Ct	600	
3	31	By Interest	6	
			<u>\$ 606</u>	
4	1	By Stock	600	
1861	31	Interest	24	
			<u>\$ 624</u>	
4	1	By Stock	600	
9	30	Interest 2 yr	12	
1862	31	Do	12	
			<u>\$ 624</u>	
4	1	Stock	600	
9	30	Interest 2 yr	12	
1863	31	Do	12	
			<u>\$ 624</u>	
4	1	Stock	600	

D^r Friend A Per Wm W^m C^r

1863	9	30	Cash Int.	7 18 9
1864	3	31	To	0
			Balance	450
				<u>\$ 468 18 9</u>
9	30	Cash Int.	9	
1865	3	31	To	0
			Balance	450
				<u>\$ 468</u>
9	30	Cash Int.	9	
1866	3	31	To	0
			Balance	450
				<u>\$ 468</u>
			Cash to Jffe	6 450

1863	4	22	Cash on loan	
			@ 4 pr Ct	450
9	30	Interest	7 18 9	
1864	3	31	To 2 yr	9
				<u>\$ 468 18 9</u>
4	1	Stock	450	
9	30	Interest 2 yr	9	
1865	3	31	Do	0
				<u>\$ 468</u>
4	1	Stock	450	
9	30	Interest 2 yr	9	
1866	3	31	Do	0
				<u>\$ 468</u>
4	1	Stock	450	

Jaffe 6

Dr. Tidbetter Jos^h & Harvey. Mo^r. Cr.

See p 10

1863	3	31	Cash		1862	1	Stock	116 16 4
			Ret'd &c 1 yr	33 18 3	1863	3	Int. 1 yr less	
			Balance	118 5 1			49 1/2 Int &c	5 7
				152 3 1			Board	152 3 1
1864	3	31	Cash for B ^d &c	30 2 1	1864	1	Stock	118 5 1
			Balance	92 17 5	1864	3	Int. 1 yr	4 14 5
				122 19 6				122 19 6
1865	3	31	Cash for B ^d &c	30 10 2	1865	1	Stock	92 17 5
			Balance	66 1 6	1865	3	Int. 1 yr	3 14 3
				96 11 8				96 11 8
1866	3		Cash for B ^d &c	31 3 10	1866	1	Stock	66 1 6
			Balance	37 10 6	1866	3	Int. 1 yr	2 12 10
				68 14 4				68 14 4
1867	3		Cash for B ^d &c	31 13	1867	1	Stock	37 10 6
			Balance	7 7 6	1867	3	Int. 1 yr	1 10
				39 6				39 6
1868	3		Cash for B ^d &c	7 13 6	1868	1	Stock	7 7 6
				7 13 6	1868	3	Int. 1 yr	6
								7 13 6

Dr. Wine, Porter, Brandy, &c Cr

See p 104

1870			Am't in p ^o 104	92 11 5	1870	30	Pats & House	75 18 10
9	30		Sundries	83 14			Sundries sold	9
12	31		do	63 16	9	"	Pats & House	72 12 9
1871					12	31	do do	74 6
3	"		do	83 3	1871	"	do do	79 8 9
							Balance	20 14 7
				323 4 5				323 4 5
4	1		Stock	20 14 7	6	30	Pats & House	75 16 3
6	30		Sundries	89 3	9	"	do do	74 18 3
9	"		do	83 9	12	31	do do	75 5 9
12	31		do	68 10 6	1872			
1872					3	"	do do	78 11 6
3	"		do	58 13			Balance	15 18 4
				320 10 1				320 10 1

See p 36

not rep'd 113

67.

Scaple 107

1861		To Stock	91 8 11	1861	30 By Sundries sold	1 10 2
4	1			6	" do	3 1 3
5	3	Sundries	186 14 3	0	" do	2 6
		do July	57 15 4	12	" do	6 17 9
	31	do	255 18 7	1862	" do	12
		do July	28 18 8		Swill & July	92 9 7
6	30	do	3 19		Stock on hand	3,483 7 9
		do	201 19 11			
		do July	28 11 1			
8	2	do	193 4 9			
		do July	42 9			
	23	do	3 6 6			
	30	do	135 7 7			
		do July	39 16 6			
9	30	do	387 12 9			
		do July	32 14 8			
11	1	do	173 13 6			
		do July	31 18			
12	12	do	382 5 2			
		do July	71 6 11			
		do	14 14 5			
	31	do	194 19 6			
1862		do July	51 19			
1	"	do	234 17 4			
		do July	75 9 4			
2	28	do	183 6 3			
		do July	28 19 8			
		do	7 11 9			
3	31	do	419 5 8			
		do July	48 10 8			
		Wine &c "	3			
			\$ 3,605 7			
4	1	Stock	92 9 7			
	30	Sundries	211 12 10			
		do July	30 11 8			
6	6	do	175 19 6			
		do July	67 11 2			
			\$ 578 4 9			
			See p 109			

Q^r House-expences

Sept 108

18

[illegible]

Dr House-experiences

Cr

See p. 109

1863	Amberg	109	142	8	1	1863			
10	30	Sundries	313	11	1	6	30	Sundries sdd	6 8 10
		do FvL	30	15	4	9	"	Do	9 7 5
12	4	do	243	17	1	12	31	Do	4 4
		do FvL	33	9	4	1864			
	31	do	273	9		3	"	Do	23 4 5
		do FvL	73	18				Swile FvL	12
1864	"	do	339	12	4			Stock on hand	98
		do FvL	54	5	1			Recht loss	350 12 10
2	19	do	2	5					
	29	do	155	6	10				
		do FvL	32	1	11				
3	31	do	409	13	4				
		do FvL	47	13	4				
		do	3						
		<u>£</u>	<u>3,654</u>	<u>17</u>	<u>6</u>			<u>£</u>	<u>3,654 17 6</u>
4	1	Stock	98			6	30	Sundries sdd	22 8
	30	Sundries	219	14	9	9	"	Do	10 19
		do FvL	52	14	2	12	31	Do	4 12 4
6	3	do	129	10		1865			
		do FvL	34	6	8				
	30	do	253	5	11				
		do FvL	28	6					
7	31	do	306	17	7				
		do FvL	40	16	8				
8	"	do	179	13	5				
		do FvL	30	14	4				
9	30	do	307	15	6				
		do FvL	39	9	8				
11	4	do	213	11	11				
		do FvL	32	17	2				
	30	do	307	19	2				
		do FvL	25	13					
12	31	do	316	9	10				
		do FvL	81	17	9				
1865	"	do	224	16	3				
		do FvL	21	8	4				
		Sw ^d to p. 109	2,045	8	11			Sw ^d to p. 109	37 19 4
		<u>See p. 109</u>							

x

111.

D^r. Profit & LossC^r.

1860

3	31	To Amb. Exp ^{ts} 80	6.030	17	2
		To Farm, Garden			
		Pleasure Grounds	97	86	8 11
		To Excess of Income			
		over Expenditure of	716	6	
		<u>£</u>	<u>6.833</u>	<u>6</u>	

1861

3	31	To H's exp ^{ts}	107	350	3 10 3
		Linen, Wear, &c	117	45	1
		Furniture, Do	119	220	12
		Salaries & Wages	121	167	2 6 10
		Repairs & Alterations	70	506	17 6
		Printing Stationery &c	84	79	12 8
		Annuitants	123	110	
		Drugs, &c	93	33	7 8
		Rates & Taxes	66	132	16 2

To incidental Ex. 35.14.10
 To the Carriage
 & use of four Horses
 for Patients & Wages
 of Coachman 145.0.0

			92	180	14 10
		Interest Ann ^{ty}	95	324	5 8
		Farm, Garden			
		Pleasure Grounds	98	74	2 11
		Excess of Income			
		over Expenditure of	768	11 3	
		<u>£</u>	<u>7451</u>	<u>17 10</u>	

1862

3	31	To H's exp ^{ts}	108	348	3 7 9
		Linen, Wear, &c	111	47	10
		Furniture, Do	119	226	2 14
		Salaries & Wages	121	198	5 6 6
		Repairs & Alterations	70	277	12 10
		Printing Stationery &c	84	70	9 6
		Annuitants	123	60	
		Drugs, &c	93	41	9 5
		Rates & Taxes	67	133	10 7
		To H's 112	<u>£</u>	<u>6.325</u>	<u>8 11</u>

See H's 112

1860

3	31	To Amb. Exp ^{ts} 80	6.734	6
		To Estimated		
		Rent of Farm	97	99
		and Garden		
		<u>£</u>	<u>6.833</u>	<u>6</u>

1861

3	31	To Rats' Board	71	73	12 2 4
		Donations	115	8	1 6
		Lynn's Div ^a	50	2	11
		Estimated			
		Rent of Farm	98	99	
		and Garden			

1862

3	31	To Rats' Board	71	7830	5
		To H's 112	<u>£</u>	<u>7.830</u>	<u>5</u>

Dr Profit & Loss

See p. 111

Cr

1862	31	Ambergessm	6325	8	11
Incidental Exps 44.11.6					
Ditto Carriage					
Use of Fair Horses					
In Patients Horses					
of Coachman 160.---					
			92	20	11 6
		Interest Hom.	96	30	10 4
		Farm Garden			
		Pleasure Grounds	131	14	10
		Excess of Income			
		over Expenditure	1,039	15	2
			8,015	15	11

1862	31	Ambergessm	7830	5
		Donations	115	57 1 6
		Danns Div ^d	50	2 14
		Estimated		
		Rent of Farm	98	99
		and Garden		
		Legacy	45	27

£ 8,015 15 11

1863									
3	31	No exps	109	3	4 1/3	1	11		
		Linen wear, &c	117	5	1 1/4	3			
		Furniture, &c	120	2	30	11	6		
		Salaries & H	122	2	1 43	10	10		
		Repairs & Alterations	70	3	45	6	6		
		Printing & Stationery	135	8	1 13	3			
		Announcements	123	60					
		Drugs, &c	93	3	3 15	3			
		Rates & Taxes	127	1	45	11	3		

Incidental Exps 54.2.11					
Ditto Carriage					
Use of Fair Horses					
In Patients Horses					
of Coachman 160.---					
			92	21	4 2 11
		Interest Hom.	96	28	1 13 7
		Farm Garden			
		Pleasure Grounds	131	10	5 2 7
		Excess of Income			
		over Expenditure	1,292	15	2
			8,429	7	5

1863					
3	31	Pats' Board	72	8,140	2 5
		Donations	115	2	2
		Danns Div ^{ds}	50	2	1 1/4
		Legacy	45	10 1/4	9
		Estimated			
		Rent of Farm	131	90	
		and Garden			

£ 8,429 7 5

1864	31	No exps	110	3	50 1 12 10
		Linens Wear &c	117	5	2 13 4
		Furniture &c	120	2	33 4 6
		Salaries & H.	125	2	1 5 1 6
		Repairs & Alterations	140	4	08 5 7
		Printing & Stationery	135	8	1 1 3
		Legacy	150	6	1 30 19

1864	31	Pats' Board	72	10	20 19 4
		Legacy	150	6	1 30 19 4

See p. 153

D^r BuildingsC^r

See p. 19

1860	1	To Stock ¹⁸⁶⁰	20,000	1861	3	31	By Balance	20,000
1861				1862				
1862	1	To Stock	20,000	1863	3	31	Balance	20,000
1863	1	Stock	20,000	1864	3	"	Do	20,000
1864	1	Do	20,000	1865	3	"	Do	20,000
1865	1	Do	20,000	1866	3	"	Do	20,000
1866	1	Do	20,000	1867	3	"	Do	20,000
1867	"	Do	20,000	1868	3	"	Do	20,000
1868	"	Do	20,000	1869	3	"	Do	20,000
1869	"	Do	20,000	1870	3	"	Do	20,000
1870	"	Do	20,000	1871	3	"	Do	20,000
1871	1	Do	20,000	1872	3	"	Do	20,000
1872	"	Do	20,000	1873	3	"	Do	20,000
1873	"	Do	20,000	1874	3	"	Do	20,000
1874	"	Do	20,000	1875	3	"	Do	20,000
1875	1	Do	20,000	1876	3	"	Do	20,000
1876	1	Do	20,000	1877	3	"	Do	20,000
1877	1	Do	20,000	1878	3	"	Do	20,000
	"	Do	12,000		"	"	Do	12,000
		To Stock £32,000						£32,000
	"	To Stock	32,000	1879	3	31	By Balance	32,000
1878	"	Do	32,000	1880	3	31	Do	32,000
1879	"	To Balance for Stock	32,000	1881	3	31	By Bal. from 64p D	38,982 9 11
1880	"	" Land Estate	11 6 14 10 6					
1881	"	" New Block	190 232 19 5					
			38982 9 11					38982 9 11

114.

D. 103982

26982

Dr

Donations

C. 1.

See Ho 20.

1861				1860			
3	31	To Profit Loss	8 1 6	5 11	137	Friend's Gift	1
				6 22		Clark's Gift	3 19 6
				11 7		Friend's Gift	1
				12 31		Gingell Jas	2 2
		L	8 1 6				L 8 1 6
1862				1861			
3	31	Profit Loss	57 1 6	5 20		Friend A	1
				12 7		Clark's Gift	3 19 6
				1 14		Gingell Jas	2 2
				2 20		Satum Mr	50
		L	57 1 6				L 57 1 6
1863				1863			
3	31	Profit Loss	2 2	1 7		Gingell Jas	2 2
				5 13		Clark's Gift	3 19 6
				6 11		Do	3 19 6
1864				11 3		Candler Sir W	5
3	"	Profit Loss	17 19	1864		Malcolm Phelps	5
				1 28			
		L	17 19				L 17 19
1865				1865			
3	"	Profit & Loss	4	8 10		Clark's Gift	4
1866				8 11		Do	4
3	"	Profit & Loss	4	1866		Do	4
1867				8 "		Do	4
3	"	Profit & Loss	4	1867		Do	4
1868				8 12		Do	4
3	"	Do.	4	1868		Do	4
1869				5 6		Bink's Geo	
3	"	Do	14	11 2		Elexa }	10
		L	14				L 14
1870				1869			
3	"	Profit Loss	4	8 11		Clark's Gift	4
				1870			
				10 31		Berks & Oxen	
						Z. M.	100
				12 7		Clark's Gift	4
		L	104				L 104
1871				1871			
3	"	Profit & Loss	6	7 15		New York Rep. Mtg	
						Fanswell Int. House	2
				8 11		Clark's Gift	4
		L	6				L 6

See p 116

Year	Month	Day	Description	Debit	Credit	Balance
1873						
3	31		To Profit & Loss	33	1	7
1874						
3	31		To Profit & Loss	7	19	7
1875						
3	31		To Profit & Loss	4	-	-
1876						
3	31		To Profit & Loss	3	19	7
1877						
3	31		To Profit & Loss	3	19	7
1878						
4	6		To Profit & Loss	3	19	7
1879						
III	31		To Profit & Loss	5	21	2
1880						
III	31		To Profit & Loss	3	97	10
1881						
III	31		To Profit & Loss	5	74	10
1882						
3	31		To Profit & Loss	5	89	10
1883						
3	31		To Profit & Loss	8	-	-
1884						
3	31		To Profit & Loss	4	5	20
1885						
3	31		To Profit & Loss	4	5	20
1886						
3	31		To Profit & Loss	4	6	10

Cr	x	Dr	Linon	Cr
			118.	
			Session 17.	
1866				
41	1	Stock	333 6 2	1867
5	19	Sundries	23 7 11	3 31
8	23	do	16 16 10	Profit & Loss
11	11	do	11 18 8	@ 14 pr ct
1867	10	do	24 5 6	Balance
321 11			£ 409 15 1	57 7 4
				352 7 9
41	1	Stock	352 7 9	1868
5	25	Sundries	32 17	3 31
8	23	do	17 9 3	Profit & Loss
9	30	do	10	@ 14 pr ct
11	25	do	19 18 8	Balance
1868	22	do	12 2	60 18 8
330 6			£ 435 4 8	374 6
				£ 435 4 8
41	1	Stock	374 6	1869
5	22	Sundries	22 7 5	3 31
8	21	do	24 9 7	Profit & Loss
11	25	do	12 17 6	@ 14 pr ct
1869	24	do	13 18 10	Balance
369 3			£ 447 9 4	62 13
				384 16 4
41	1	Stock	384 10 4	1870
5	30	Sundries	11 16 6	3 31
8	26	do	16 1	Profit & Loss
11	15	do	22 18 6	@ 14 pr ct
1870	17	do	12 4 6	Balance
376 3			£ 447 16 10	62 13 11 1/2
				385 2 11 1/2
41	1	Stock	385 2 11	1871
5	14	Sundries	23 13 10	3 31
8	30	do	6 16	Profit & Loss
11	24	do	11 9	@ 14 pr ct
1871	28	do	23 14 11	Balance
364 10			£ 450 16 8	63 2 4
				387 14 4
41	1	Stock	387 14 4	1872
5	20	Sundries	8 14 8	3 31
8	25	do	8 8 6	Profit & Loss
11	30	do	23 16	@ 14 pr ct
1872	24	do	60 6 4	Balance
387 11			£ 488 19 10	68 9 2
				420 10 8
			Session 211.	£ 488 19 10

x

119.

Dr

Furniture

Cr

Saffe 53.

1860	4	1	To Stock	2570	13	8	1861		
	5	1	Sundries	3	18	8	3	31	By Right & Loss
		23	do	13	1	11			at 7 1/2 p.c.
	7	31	do		5				Balance
	8	21	do	86	16	2			
	9	30	do		9				
	11	2	do	1	6	9			
		28	do	27	13	6			
			do	19	2	11			
	12	31	do	1	15				
1861	1		do	1	5				
	3	2	do		2	8			
			do	121	17	4			
	3	31	do	1	1	3			
			do	71	14	6			
			do	20					

£ 2945 6 4

£ 2945 6 4

4	1	To Stock	2720	14	4	1862		
5	3	Sundries	19	10		3	31	By Right & Loss
		do	2	5	9			at 7 1/2 p.c.
		do	26	17	8			Balance
6	30	do	6	5	8			
8	2	do		2	3			
	23	do	69	13	1			
9	30	do		3	10			
11	1	do		10	6			
12	12	do		12	6			
		do		27	15	2		
	31	do		1	2			
1862	2	20	do	126	3	5		
	3	31	do	2	13	9		
		do		8	18			
		do		20				

£ 3044 17 9

£ 3044 17 9

4	1	Stock	2788	15	5
	30	Sundries		19	11
5	23	do	52	2	10
			2841	17	7

Cash to ff 120

£ 2841 17 7

Cr

120.

Cr

Dr Furniture

Success 149

1862	6 30	Ambr lch gdw 119	28 11 17 7	1863	3 31	For use of	
		Sundries	10 10 6			Piano typ	14
	7 "	do	1 9			Profit & Loss	230 11 6
	8 19	do	69 8 11			at 7 1/2 p m lch	
	31	do	1 3 2			Balance	2839 11 5
	9 30	do	10 8 9				
		do	16 7				
	10 18	do	22 17 5				
	31	do	11 7				
1863	1 30	do	1 5 6				
	3 6	do	7 10				
	17	do	70 14 10				
	31	do	16 3				
		do	2 18				
		do	20				

			<u>£ 3074 5 11</u>				
29/11	4 1	Stock	2839 14 5	1864	3 31	For use of	
	5 "	Sundries	2 9			2 Pianos typ	7
	6 3	do	2 9			Profit & Loss	
	7 1/2	do	26 16 8			@ 7 1/2 p m lch	233 4 6
	30	do	5 13 6			Balance	2869 9 5
	7 "	do	28 10 10				
	9 4	do	6 6				
	20	do	54 17				
	30	do	1 3 6				
	10 "	do	1 14				
	11 19	do	5 9 14				
	12 4	do	12				
	31	do	4 15 8				
1864	2 19	do	90 5 1				
	20	do	2 17 2				
	3 31	do	4 3 2				
		do	15 3				
		do	20				

£ 3,109 13 11

£ 3,109 13 11

Success 157

121.
D^r Salaries & Wages C^r
Seale & Co.

Seeffs Co.

<u>Page 60.</u>					
1860	5	14	To Sundries	30 8 2	1861
	31		do	21 1 11	3 31 B ₂ Reportior
			do	130 19 8	to Sturm & Co } 203 3
6	30		do	43 13	Reportior for
			do	250 5 8	Simpson } 20
7	31		do	35 17 7	Profit & Loss } 1672 6 10
8	31		do	42 2 6	
9	30		do	45 2	
11	2		do	313 6 6	
			do	48 1	
	28		do	23 10 1	
			do	131 9 8	
12	31		do	37 15 10	
			do	263 10 9	
1861	2	1	do	43 10 11	
	3	2	do	41 3 9	
		31	do	53 13 11	
			do	309 18 11	
			L	1895 9 10	
5	3	14	To Sundries	49 10 4	1862
	31		do	41 6 9	3 31 B ₂ Reportior
			do	110 4 11	to Sturm & Co } 203 3
6	30		do	40 4	Reportior for
			do	263 1 2	Simpson } 20
8	2		do	52 3	Profit & Loss } 1985 6 6
	30		do	31 7 4	
9	30		do	47 2 1	
			do	407 4	
11	1		do	47 14 4	
12	12		do	55 6	
	31		do	134 4 2	
			do	22 3 6	
			do	360 18 5	
1862	1	31	do	46 3	
	2	28	do	34 3 2	
	3	31	do	44 15 3	
			do	421 9 1	
			L	2208 9 6	
				Lauff 122.	
					L 2208 9 6

x

123.

D^r

Annuitants

Cr.

see p. 65.

1860	1	Le Hollingworth Mary	30	1861	3	31	Refit Loss	110
4		Harrison Edw ^d	10					
		Moore Achetabel	10					
		Burgess Wilson	5					
		Close Mary	2 10					
5	28	Westcombe Th ^o	25					
9	30	Close Mary	2 10					
11	28	Westcombe Th ^o	25					
		<u>£ 110</u>						<u>£ 110</u>
1861	1	Le Hollingworth Mary	30	1862	3	31	Refit Loss	60
4		Harrison Edw ^d	10					
		Moore Achetabel	10					
		Burgess Wilson	5					
		Close Mary	2 10					
10	1	Close Mary	2 10					
		<u>£ 60</u>						<u>£ 60</u>
1862	1	Hollingworth Mary	30	1863	3	31	Refit Loss	60
4		Harrison Edw ^d	10					
		Moore Achetabel	10					
		Burgess Wilson	5					
		Close Mary	2 10					
10	1	Close Mary	2 10					
		<u>£ 60</u>						<u>£ 60</u>
1863	1	Hollingworth Mary	30	1864	3	31	Refit Loss	60
4		Harrison Edw ^d	10					
		Moore Achetabel	10					
		Burgess Wilson	5					
		Close Mary	2 10					
7	30	Close Mary	2 10					
		<u>£ 60</u>						<u>£ 60</u>
1864	1	Hollingworth Mary	30	1865	3	31	Refit Loss	55
4		Harrison Edw ^d	10					
		Moore Achetabel	10					
		Burgess Wilson	5					
		<u>£ 55</u>						<u>£ 55</u>
1865	1	Hollingworth Mary	30	1866	3	31	Refit Loss	55
4		Harrison Edw ^d	10					
		Moore Achetabel	10					
		Burgess Wilson	5					
		<u>£ 55</u>						<u>£ 55</u>

see p. 124.

1866	1	Harrison Edw ^d	10	1867					
		Burgess Wilson	5	3	31	Profit & Loss	15		
			15				15		
1867	1	Harrison Edw ^d	10	1868					
		Burgess Wilson	5	3	"	Profit & Loss	15		
			15				15		
1868	1	Harrison Edw ^d	10	1869					
		Burgess Wilson	5	3	31	Profit & Loss	15		
			15				15		
1869	1	Harrison Edw ^d	10	1870					
		Burgess Wilson	5	3	"	Profit & Loss	15		
			15				15		
1870	1	Harrison Edw ^d	10	1871					
		Burgess Wilson	5	3	"	Profit & Loss	15		
			15				15		
1871	(	Harrison Edw ^d	10	1872					
		Burgess Wilson	5	3	"	Profit & Loss	15		
			15				15		
1872	1	Harrison Edw ^d	10	1873					
		Burgess Wilson	5	3	"	Profit & Loss	15		
			15				15		
1873	1	Harrison Edw ^d	10						
1874	29	Thompson Alice	1 12 -	1874					
	3	Do	1 11 -	3	31	Profit & Loss	12 16 -		
			12 16 -						
	4	Do	12 8 -						
	5	Do	1 4 -						
	6	Do	2 - -						
	8	Do	2 8 -						
	10	Do	2 - -						
	11	Do	173 4 - -						
	12	Do	174 1 12 -						
1875	1	Do	175 1 4 -						
	2	Do	176 3 4 -						
			30 - -	1875					
				3	31	Profit & Loss	30 - -		

See fol. 290.

x

D^r Balance

125.

C^r

Suffe 82.

1861 To Amb^r Suffe 82 31479 13 10
 3 31 Secretary Ga
 Housekeeping 13 143 6 10
 Stone H^l & C 35 178 5 11

1861 By Amb^r Suffe 82 5097 13
 3 31 Wright & Co 105 600
 Liddell & Co
 Harvey 19 187 18 10
 Pickering & Co
 Monthly Meet^g 38 200
 Treasurers Cash 13 C 125 1869 1 10
 Stock 31 60
 23,078 1 8
 Profit & L 768.11.3 111

£ 31,801 6 7

£ 31,801 6 7

1862 3 31 Buildings 103 20,000
 Land 11 6,739 17 10
 Furniture 119 2,783 15 5
 Linen 117 291 16
 Stock on Hand 85 698 18 1
 Pat^r Gen^l % 89 1,679 1 2
 Secretary Ga
 Housekeeping 13 143 6 10
 Stone H^l & C 35 178 5 11

1862 3 31 Annuities 67 60
 Less Gas 12 537 13
 Rhodes & Co 43 500
 Hutchins & Co 5 2000
 Massey 44 2000
 Wright & Co 105 600
 Liddell & Co 19 146 16 4
 Harvey 38 200
 Monthly Meet^g 26 50
 Pickering & Co 51 500
 Treasurers Cash 13 C 117 1,039 6 10
 Stock 31 61
 23,546.12.11
 Profit & L 1839 15.2 112

£ 32,520 4 3

£ 32,520 4 3

1863 3 31 Buildings 103 20,000
 Land 11 6,739 17 10
 Furniture 120 2,839 14 5
 Linen 117 317 13 10
 Stock on Hand 85 675 17 9
 Pat^r Gen^l % 89 1,753 10 11
 Secretary Ga
 Housekeeping 13 143 6 10
 Stone H^l & C 35 178 5 11

1863 3 31 Annuities 68 60
 Less Gas 12 537 13
 Hutchins & Co 5 2000
 William & Co 139 2,090
 Wright & Co 105 600
 Liddell & Co 106 118 5 1
 Harvey 38 200
 Monthly Meet^g 26 50
 Pickering & Co 51 500
 Treasurers Cash 13 C 169 313 6 2
 Stock 31 62
 24,886.8.1
 Profit & L 1292 15.2 112

£ 32,648 7 6

£ 32,648 7 6

Suffe 126

Dr Balance

Cr

See p 125

1864	3	31	Buildings	100	20,000		
			Land	11	6,391	7	10
			Furniture	120	286	9	5
			Linen	117	323	10	1
			Stock on Hand	86	616	13	7
			Pats' Genl.	92	89	183	1/2 9 2
			Secretary for				
			Housekeeping	13	193	6	10
			Stone H & C.	35	178	5	11

£ 32,755 13 1

1864	3	31	Annuities	68	55		
			Lees Jas	12	537	13	
			Hutchinson				
			Massey	5	2,000		
			Williams & Co	139	1,121	19	7
			Lidbetter				
			Harvey	106	92	17	5
			Pickering				
			Hull	38	200		
			Monthly Meetg				
			Kitching	26	20		
			Reamons	51	600		
			Friend	105	1,450		
			Darley Park				
			Meeting	151	90		
			Treasurer				
			Cash B. & D		572	11	
			Stock				
			Profit & L	26,179.33			
				836.5.10	153		

£ 32,755 13 1

1865	3	31	Buildings	100	20,000		
			Land	11	6,391	7	10
			Furniture	157	2882	5	7
			Linen	117	313	14	1
			Stock on Hand	86	596	9	2
			Pats' Genl.	92	89	1,762	3 11
			Secretary for				
			Housekeeping	13	193	6	10
			Stone H & C.	35	178	5	11

£ 32,666 3 4

1865	3	31	Annuities	68	55		
			Lees Jas	12	537	13	
			Hutchinson & Co				
			Lidbetter & Co	106	66	1	6
			Pickering and				
			Hull	38	200		
			Monthly Meetg				
			Friend	105	1,450		
			Darley Park				
			Meeting	151	90		
			Treasurer				
			Cash B. & D		574	14	2
			Stock				
			Profit & L	26,015.9.1			
				2,197.15.7	153		

£ 32,666 3 4

1866	3	31	Buildings	100	20,000		
			Land	11	6,391	7	10
			Furniture	157	2,083	13	1
			Linen	117	333	6	2
			Stock on Hand	86	680	9	
			Pats' Genl.	92	89	1,641	5 3
			Secretary for				
			Housekeeping	13	193	6	10
			Stone H & C.	35	178	5	11

£ 32,749 15 10

1866	3	31	Annuities	68	15		
			Lees Jas	12	537	13	6
			Lidbetter & Co	106	37	10	
			Pickering and				
			Hull	2	200		
			Monthly Meetg				
			Friend	105	1,450		
			Darley Park				
			Meeting	151	90		
			Treasurer				
			Cash Book				
			Stock				
			Profit & L	29,213.14.8			
				4,282.2.3	153		

£ 32,749 15 10

See p 169

x

127

Dr Rates & Taxes

Cr

Leffe 66

1861	1	Salampasse	66	60	7	5	1862	13	Reportion				
11	1	Sundries				8	3	31	Term & Co		19	1	8
12	12	Do		58	9	11			Profit Loss		133	10	7
1862	1	Do		26	9	5							
3		Do		6	17	6							
				<u>152</u>	<u>12</u>	<u>3</u>					<u>152</u>	<u>12</u>	<u>3</u>
6	6	Sundries		51	12	4	1863						
8	31	Do		19	19	7	3	31	Reportion				
10	11	Do				8			Term & Co		19	1	8
12	4	Do		53	12	3			Profit Loss		145	11	3
1863	1	Do		30	9	10							
3	6	Do		8	11	3							
				<u>164</u>	<u>12</u>	<u>11</u>					<u>164</u>	<u>12</u>	<u>11</u>
5	1	Sundries		32	9	3							
6	3	Do		19	19	7							
7	31	Do		11	8	4	1864						
9	4	Do		11	8	4	3	31	Reportion				
12	4	Do		35					Term & Co		19	1	8
1864	31	Do		22	2	3			Profit Loss		148	3	7
1		Do		15	1	1							
2	20	Do		14	5	5							
3	31	Do		5	7								
				<u>167</u>	<u>5</u>	<u>3</u>					<u>167</u>	<u>5</u>	<u>3</u>
4	30	Sundries		31	19	9	1865						
6	3	Do		17	10		3	31	Reportion				
8	31	Do		17	10				Term & Co		19	1	8
11	4	Do		44	15	8			Profit Loss		132	14	5
12	31	Do		10	16	4							
1865	1	Do		23	16	1							
3		Do		5	8	3							
				<u>151</u>	<u>16</u>	<u>1</u>					<u>151</u>	<u>16</u>	<u>1</u>
4	30	Sundries		32	6	2	1866						
5	20	Do		17	10		3	31	Reportion				
7	28	Do		17	10				Term & Co		19	1	8
11	3	Do		53	9	2			Profit Loss		127	11	7
1866	1	Do		25	17	11							
				<u>146</u>	<u>13</u>	<u>3</u>					<u>146</u>	<u>13</u>	<u>3</u>

Leffe 128.

Cr

x

128.

Dr Rates & Taxes.

Cr

Acct 127.

1866	5 11	Sundries	55 6	1867	3 31	Reportion to	
1867	8 31	do	26 5			Term H.	19 1 8
10 "		do	7 8			Profit Loss	130 9 1
11 30		do	46 3 3				
12 31		do	7 4 3				
1867	1 1	do	10 12 5				
3 "		do	3 12 2				
			<u>149 10 9</u>				<u>149 10 9</u>
1868	4 30	Sundries	50 11	1868	3 31	Reportion to	
8 31		do	17 10			Term H.	19 1 8
10 "		do	48 19 9			Profit Loss	130 9 3
12 "		do	7 5 10				
1868	1 "	do	10 12 5				
3 6		do	15 2 7				
			<u>149 10 11</u>				<u>149 10 11</u>
1869	4 30	Sundries	33 5 11	1869	3 31	Reportion to	
5 31		do	20 8 11			Term H.	19 1 8
7 "		do	17 10			Profit Loss	131 3 8
10 "		do	62 14 14				
1869	1 "	do	16 6 9				
			<u>150 5 4</u>				<u>150 5 4</u>
1870	4 30	Sundries	33 10 8	1870	3 31	Reportion to	
5 31		do	20 8 11			Term H.	19 1 8
8 "		do	17 10			Profit Loss	174 16 3 1
10 "		do	7 8				
11 30		do	33 12 9				
1870	31	do	48 15 10				
2 28		do	39 12 8				
			<u>193 17 11</u>				<u>193 17 11</u>
1871	4 30	Sundries	16 2 9	1871	11 1	Inland Rev	
5 31		do	17 10			Return on loan	
7 "		do	17 10			Taxes 1870	12...
10 "		do	7 8			Less expenses 3.3.	8 17
11 30		do	25 8 4			Reportion to Term H.	19 1 8
1871	1 31	do	67 19 1			Profit & Loss	116 19 2
			<u>144 17 10</u>				<u>144 17 10</u>

Acct 205.

D^r Trade department

Cr

Staffe 76

1861	1861	Staffe	76	143	114
8	2	Sundries	3	17	
	23	do	24	4	2
	30	do	4	8	
9	"	do	23	16	2
11	1	do	5	15	
12	12	do	4	19	
	22	do	5	6	
	31	do	22	16	
1862	1	31	do	5	6 11
	2	28	do	4	9 11
			do	38	11 8
	3	31	do	4	11 2
			£ 286 13 11		

4	1	Stock	122		
	30	Sundries	4	8	
6	6	do	6	12	
	30	do	9	16	
7	4	do	4	8	
8	19	do	11	8	5
	31	do	5	6	14
9	30	do	3	4	11
10	31	do	5	7	8
11	18	do	12	9	
12	4	do	4	8	
	31	do	24	8	
1863	1	30	do	5	10
	3	6	do	9	7
	2	17	do	13	8 2
	3	31	do	17	15
			£ 247 10 6		

4	1	Stock	108	8	
5		Sundries	19	3	
6	3	do	3	16	10
	30	do	18	6	9
7	31	do	5	10	
8	20	do	19	7	6
			£ 174 12 1		

Staffe 130.

1862	1862	By Coffins &	10	6	
	3	31	Boa	17	
			Furniture	8	18
			Repairs &c.	51	4
			Farm. H.	4	6
			General repairs	89	8 5
			Stock in hand	122	
			£ 286 13 11		

1863	1863	By Coffins &	12	3	
	3	31	Furniture	21	18
			Repairs &c.	24	14
			Farm. H.	1	2 6
			Incidental	1	2
			General repairs	77	18
			Stock in hand	108	8
			£ 247 10 6		

Am't Staffe 130 174 12 1

£ 174 12 1

Cr

Dr Trade department

Cr

See No 129

106	1863	Am. Buffo 129	174	12	1	1864
8	9	4 Sundries	5	2	8	3 31
51	30	do	16	15	4	
4	10	do	5	3	8	
89	12	4 do	5	10		
122	1864	31 do	16	19		
	1	do	5	2	8	
	2	19 do	14	15	3	
	29	do	3	5		
	3	31	18	6	5	
			265	12	1	

£ 265 12 1

	14	1 Stock	104	10		1865
286	30	Sundries	4	8	11	3 31
12	5	20 do	1	10	11	
21	6	3 do	5	4		
24	30	do	15	13	4	
1	8	19 do	1	11		
1	31	do	3	9		
1	9	30 do	20	1		
11	14	4 do	5	11	2	
108	30	do	4	8	2	
	12	31 do	18	5		
	1865	7 do	4	12		
	2	23 do	6	13	4	
	24	do	4	12		
	3	31 do	21	6		
			221	15	10	

£ 221 15 10

	4	1 Stock	93	1		6 30
	30	Sundries	5	15		9
	5	19 do	2	4		
	26	do	4	12		
	6	30 do	19	8		
	7	28 do	4	12		
	8	24 do	2	18	3	
	31	do	4	12		
	9	30 do	18	14	8	
	11	3 do	4	18	9	
			158	14		

£ 158 14 See No 167

		Coffins &c.	29	3	
		Furniture	15	3	
		Repairs &c.	9	6	
		Farm &c.	11	3	
		General repairs	76	12	7
		Stock in Hand	104	10	
		Free Storage	20		
			265	12	1

£ 265 12 1

		Coffins	17	3	
		B. wheels	6		
		Furniture	46	13	6
		Repairs &c.	3	1	
		Farm &c.	9	2	
		General repairs	32	9	4
		Free Storage	20		
		Stock in Hand	93	1	
			221	15	10

£ 221 15 10

		Coffins	4		
		do	4	10	
		Wood	1	1	6

See No 167

£ 9 11 6

x

131
D^r Farm & Garden &c Cr.

1841	To Cont. In 98	98	816	18	11
1842. 31	Sundries		80	16	3
2 28	do		13	9	
	do		117	2	
3 31	do		40	10	10
	Reparing Wages		203	3	
	Swill		12		
	Reparing of Rates		19	1	8
	Interest		19	10	2
	Nights' work				
	General repairs		8	8	11
	Estimated tent		99		

1429 18 11

4 1	Stock		451	3	0
30	Sundries		23	15	2
6 6	do		29	10	8
23	do		8	14	11
30	do		18	2	10
7	do		17	1	6
8 19	do		36	2	10
31	do		21	17	6
9 30	do		46	9	
	do		55		
10 31	do		23	11	2
12 14	do		42	15	5
15	do		18	9	
1843 31	do		21	6	
1 30	do		40	18	11
3 6	do		42	7	1
17	do		29	11	3
31	do		38	2	3
	Reparing Wages		203	3	
	Swill		12		
	Reparing of Rates		19	1	8
	Interest		22	11	2
	Nights' work & General repairs		4		6
	Estimated tent		90		

1298 5 7

See No 132

1841	To Cont. In 98	98	477	8	7
1842. 31	Sundries		75	9	4
2 28	do		28	19	8
3 31	do		48	10	8
	do sold off		23	7	2
	Carriages & Horses and Coachman's wages		160		
	Wood for Fires		3		
	Stock in Hand		451	3	6
	Due for Hire		17		
	Profit Loss		144	10	

1429 18 11

4 30	Sundries		30	11	8
6 6	do		67	11	2
30	do		30	8	6
	do sold off		5		
7 30	do		12	10	
8 31	do		29	1	
9 30	do		73	5	11
	do sold off		1	18	11
10 31	do		33	16	8
12 14	do		45	16	2
15	do		77	14	1
1843 31	do sold off		27	11	10
1 30	do		47	8	4
3 6	do		39	15	8
17	do		25	15	5
31	do sold off		13	11	9
	Carriages & Horses and Coachman's wages		160		
	Wood for Fires		3		
	Returned on purchase of Horse		10		
	Stock in Hand		433	11	11
	Profit Loss		105	2	7

1298 5 7

D^r Farm & Garden &c

Br

Self No 131.

1863				1863			
75 9 4	1	Stock	433 14 11	5	1	Sundries	40 9 2
23 19 4	5	" Sundries	23 5 10	6	3	do	41 17 8
43 10 3	6	do	41 10 2	30		do	55 3 3
23 5 7	19	do	10 7 4			do sold off	42 10
	30	do	48 2 6	7	31	do	42 13
160	7	do	35 16 4	9	4	do	36 15 8
3	9	do	10 11 9	30		do	34 7 8
451 3 4	20	do	20 13 1			do sold off	1 16 6
17	30	do	17 5	10	"	do	30 15 4
144 10	10	do	31 8	12	4	do	33 9 4
	11	do	12 10	31		do	73 18
	12	do	35 14 6	15		do sold off	20 5 6
1429 13 4	31	do	38 5 4	18 1/4	"	do	54 5 1
30 n.s.	1	do	67 16 6	2	20	do	32 1 11
67 n.s.	2	do	27 3 9	3	31	do	47 13 4
30 s.s.	20	do	49 4 10			do sold off	71 8 4
5	3	do	40 9 6			Carriages & Horses and Coachman's Horses	160
12 10		Proportion of Wages	203 3			Wood for Fire	3
29 1		Swill	12			Stock in Hand	365 2 9
73 5 4		Repairs of Ricks	19 1 8			Rent Loss	113 4 6
1 18 1		Interest	21 13 9				
33 16 3		Wright's work					
45 16 1		General repairs	1 1/4 1				
77 4 1		Estimated Rent	90				
27 14 4			<u>1300 17</u>				<u>1300 17</u>
47 5 4	4	Stock	365 2 9	4	30	Sundries	52 14 2
39 13 3	30	Sundries	74 19 4	6	3	do	34 6 8
25 15 3	5	do	7 15 8	30		do	28 6
13 4 1	6	do	5 14 2			do sold off	21 1 6
	30	do	51 18 2	7	31	do	40 16 8
160	7	do	15 8 4	8	"	do	30 14 4
3	8	do	11 7	9	30	do	39 9 8
	31	do	37 5			do sold off	23 7
10	9	do	20 2 9	11	4	do	32 17 2
433 11 4	11	do	24 17 11	30		do	25 13
105 2 1	24	do	5				
208 5 3	30	do	65 5				
		To S ^{ts} 133	<u>684 9 8</u>			To S ^{ts} 133	<u>329 6 2</u>
			See S ^{ts} 133.				

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133.
D^r Farm & Garden &c C^r
Leasse 132

1865	12 th 31	Am ^t Leasse 132	184	9	8
1	"	Sundries	10	16	10
2	23	do	65	11	5
2	24	do	35	17	5
3	31	do	31	18	11
		do	55	6	0
		Reparation of Hages	203	3	
		Swill	12		
		Reparation of Taxes	10	1	8
		Interest	18	5	2
		Wrights' work			
		General repairs	11	11	11
		Estimated rent	90		
			1246	14	7
4	1	Stock	361	18	3
	30	Sundries	40	14	8
5	19	do	6	7	6
	26	do	23	8	8
6	30	do	21	14	1
7	28	do	13	12	8
8	24	do	18	6	9
	31	do	17	17	6
9	30	do	40	7	
11	3	do	31	12	11
	21	do	14	8	
12	8	do	38	14	2
1866	31	do	60	17	2
1	"	do	44	10	6
2	23	do	96	13	11
	28	do	22	3	8
3	31	do	56	17	7
		Reparation of Hages	203	3	
		Swill	12		
		Reparation of Taxes	10	1	8
		Interest	18	1	11
		Wrights' work & General Repairs	8	13	7
		Estimated rent	90		
			1277	1	3

Lease 134.

1865	12 th 31	Am ^t Leasse 132	329	6	2
1	"	Sundries	81	17	9
		do sold off	48	15	
1	"	do	21	8	4
2	24	do	35	3	2
3	31	do	51	14	1
		do sold off	37	18	
		Carriages			
		Horses &	160		
		Coachman's Hages			
		Wood for Fires	3		
		Stock in Hand	361	18	3
		Profit & Loss	116	3	10
			1246	14	7
4	1	Sundries	59	13	9
	30	do	35	11	
5	19	do	39	2	
	26	do sold off	10	5	
6	30	do	40	2	5
7	28	do	39	10	4
8	24	do	49	6	4
	31	do sold off	4		
9	30	do	32	13	6
11	3	do	26	1	
	21	do	7	19	4
12	8	do sold off	33	16	2
1866	31	do	22	19	8
1	"	do	56	6	5
2	23	do	25	6	3
	28	do sold off	1	10	
3	31	Carriages			
		Horses &	160		
		Coachman's Hages			
		Wood for Fires	3		
		Stock in Hand	46	13	
		Profit & Loss	92	15	10
			1277	1	3

134.
Dr. Farm & Garden &c Cr.
See p. 133.

1866	1	Stock	1866	5	14	Sundries	22	11	6		
5	14	Sundries	29	2	10	do	45	6	7		
19		do	7	17	6	do	31	8	6		
31		do	13	15	11	do sold off	5				
6	30	do	44	13	7	do	45	1	9		
7	31	do	20	19	5	do	41	11	4		
8	23	do	23	9	9	do	39	3	6		
31		do	35	18	6	do sold off	39	17			
9	30	do	21	11		do	32	11			
10	31	do	40	11	8	do	82	9	9		
11	30	do	50	7	2	do	57	11	9		
12	31	do	67	11	7	do sold off	65	11			
1867	1	do	25	7	2	do	28	8	11		
2	20	do	27	5	3	do	47	7	6		
3	23	do	22	19		do	54	8	6		
31		do	76	15	11	do sold off	2	15			
		Repairs & wages	20	3	3	Carriages					
		Twice	12			Horses &	160				
		Repairs & Taxes	19	1	8	Coachman's wages					
		Interest	20	16	7	Wood for fires	3				
		Knight's' wale	6	4	3	Stock in hand	421	11	2		
		Estimated rent	90			Profit & loss	54	10	5		
			127	5	15		127	5	15		
4	1	Stock	421	11	2	4	30	Sundries	41	8	2
30		Sundries	34	11	9	5	25	do	48	19	9
5	25	do	9	4	9	6	30	do	26	10	9
6	7	do	24	9	11			do sold off	23	5	
30		do	19	17	3	7	31	do	46	19	9
7	31	do	23	5	9	8		do	44	6	3
8	23	do	8		10	9	30	do	43	3	6
31		do	20	7	7			do sold off	34	10	
9	30	do	38	10	2	10	31	do	38	5	3
10	31	do	47	4	9	11	30	do	28	6	3
11	30	do	20	13	7	12	31	do	74	12	8
12	31	do	56	10				do sold off	32	16	
		Am't to Feb 175	724	10	6			Am't to Feb 175	483	6	14

See p. 175.

Dr Stationery, Libraries Cr.

Seff 54

1862				
14	1	Stock	5	
	30	Sundries	2 4 6	
6	6	do	2 6 2	
	30	do	2 19 11	
7	"	do	4 10	
8	19	do	16 3 8	
	31	do	8 4	
9	30	do	1 13	
10	31	do	3 4 6	
12	4	do	2 12	
11	18	do	15 6	
12	31	do	2 6	
1863	1	do	3 18 6	
	3	do	3 17 7	
	2	do	17 1 10	
	3	do	5 10 3	

£ 86 13 3

4	1	Stock	5	
5	1	Sundries	5 7 3	
6	3	do	1	
	^v ₉	do	3 10	
	30	do	2 17	
7	31	do	1	
9	4	do	4 8 4	
	^{viii} ₃₀	do	16 16 8	
	30	do	1 11 6	
10	"	do	1 8	
11	19	do	2 17 2	
12	4	do	4 5 5	
	31	do	7 3 6	
1864	1	do	6 16 1	
	2	do	22 8	
	23	do	9 6	
	3	do	1 10	

£ 86 1 3

Seff 136

1863				
3	31	Stock	5	
		Reck. Pass	81 13 3	

£ 86 13 3

1864				
3	31	Stock	5	
		Reck. Pass	81 1 3	

£ 86 1 3

Cr. ^{136.} Dr. Stationery Libraries

Cr.

See p. 135

1864	1	Stock	5
4	30	Sundries	19 2
5	20	do	7 6 7
6	30	do	1 2 6
7	31	do	6 8 5
8	19	do	7 11 2
9	30	do	2 13 7
11	11	do	2 11 11
	24	do	16 3 4
	30	do	3 3
12	31	do	5 17 3
1865	"	do	4 11 5
2	23	do	17 15 8
3	31	do	2 13 10
L			81 1 1

1865	3	31	Stock	5
			Profit & Loss	76 1 1

L 81 1 1

<i>L</i>	4	1	Stock	5
<i>L</i>	<i>811</i>	30	Sundries	2 13 1
	5	19	do	4 4 5
<i>S</i>		26	do	4 2 7
<i>811</i>	6	30	do	9 3
	7	28	do	1 3 4
	8	24	do	11 6 11
		31	do	3 8
	9	30	do	3 6 6
	11	3	do	1
		21	do	16 11 5
	12	8	do	1 2 3
		31	do	1 6 6
<i>1866</i>	<i>1</i>	"	do	1 10
	2	23	do	9 4
		28	do	4 8 3
	3	31	do	5 11 4
			<i>L</i>	76 4 2

1866	3	31	Stock	5
			Profit & Loss	71 4 2

L 76 4 2

4	1	Stock	5
5	14	Sundries	3 15 2
	19	do	7 13 11
	31	do	12
L			17 1 6

See p. 137

Amk to p. 137 L 17 1 6

x

Dr Stationery Libraries

137

Cr

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1866		Amk. Lib. Ind.	17	1	6	1867					
6	30	Sundries	2	10		3	31	Stock	5		
7	31	do	1	9	8			Profit & Loss	90	12	10
8	23	do	9	2	9						
	31	do		13	8						
9	30	do	4	11	8						
10	31	do	2								
11	23	do	16	6	10						
	30	do		7	6						
12	31	do	1	9							
1867		do	7	2	11						
2	20	do	23	9	3						
	28	do	1	8							
3	31	do	8	1							
			<u>£ 95 12 10</u>						<u>£ 95 12 10</u>		
4	1	Stock	5			1868					
	30	Sundries	2	4	6	3	31	Stock	5		
5	25	do	7		11			Profit & Loss	72	3	5
6	30	do	3	12	5						
8	23	do	8	15	5						
	31	do	1								
9	30	do	5	16	3						
10	31	do	1	7	6						
11	28	do	9	12	6						
	30	do	3	5	2						
12	31	do	4	18	8						
1868		do	6	15	6						
1		do									
2	22	do	10	19							
3	6	do	1								
	31	do	6	5	7						
			<u>£ 77 3 5</u>						<u>£ 77 3 5</u>		
4	1	Stock	5								
	30	do	3	17	4						
5	22	do	8	9	3						
	31	do	4	1	5						
6	30	do	5	8							
7	31	do		4	10						
			<u>£ 27 5 10</u>						<u>£ 27 5 10</u>		
			<i>Page 138</i>						<i>Page 138</i>		

x

Cr

x

138.

Dr Stationery Libraries

Cr

Acct 137.

1868	Amk Lfss 137	27 5 10	1869		
8 31	Sundries	1 7	3 31	Stock	5
"	do	10 19 6	"	Rec'd & Less	81 6 6
9 30	do	5			
10 31	do	3 5 10			
11 25	do	19 1 1			
30	do	2 8			
12 31	do	1 14 7			
1869	"	5 16 11			
2 24	do	11 4 11			
3 31	do	2 18 5			
		<u>£ 81 6 6</u>			<u>£ 81 6 6</u>
4 1	Stock	5	1870		
30	Sundries	2 4 6	3 31	Stock	5
5 15	do	6 2 7	"	Rec'd & Less	74 13 9
31	do	1 7			
6 30	do	4 10 6			
7 31	do	2			
8 26	do	8 15 8			
31	do	3 10 6			
9 30	do	1 6 5			
10 31	do	5			
11 18	do	18 13 11			
30	do	4 9 5			
12 31	do	2 4			
1870	"	1 19 1			
2 17	do	9 2 6			
28	do	1 3 2			
3 31	do	4 2 6			
		<u>£ 79 13 9</u>			<u>£ 79 13 9</u>
4 1	Stock	5			
30	Sundries	3 1			
5 14	do	6 11 5			
31	do	17 6			
6 30	do	5 12 3			
7 31	do	3 6			
8 30	do	12 13 8			
		<u>£ 37 1 10</u>			
		Acct 137.			
			Amk Lfss 137		37 1 10

140.
D^r Repairs & Alterations C^d

Dec^r 20.

1863	5 19	Sundries	17 13 6	1864		
	9 4	Do	5 5 10			
	30	Do	129 13 8			
	10 "	Do	4	3 31	Reck. Loss	1408 5 7
	1864	Do	10 7			
	2 19	Do	192 2 11			
	3 31	Do	9 6			
		Do	53 14 7			
			<u>£ 408 5 7</u>			<u>£ 408 5 7</u>

8 10	Sundries	136 12 6	1865			
	31	Do	1			
	9 30	Do	0 3			
	11 24	Do	17 6	3 31	Reck. & Loss	270 8 5
	1865	Do	108 8 2			
	2 23					
	3 31	Trade dep'tmt.				
		General repairs	23 1			
			<u>£ 270 8 5</u>			<u>£ 270 8 5</u>

4 30	Sundries	5	1866			
	5 19	Do	1 7 3			
	6 30	Do	8 9			
	7 24	Do	153 4 7			
	31	Do	1	3 31	Reck. & Loss	681 11 1
	9 30	Do	10			
	11 3	Do	5 5 8			
	12 8	Do	15 8			
	31	Do	145 10 3			
	1866	Do	13			
	2 23	Do	328 13 5			
	28	Do	1 10			
	31	Do	2 6			
		Trade dep'tmt.				
		General repairs	37 10			
			<u>£ 681 11 1</u>			<u>£ 681 11 1</u>

5 19	Sundries	2 14				
	6 30	do	6 11			
	7 31	do	9 6			
	8 23	do	121 16 8			
			<u>£ 125 7 1</u>			
			<u>Dec^r 139</u>			
				Amble 139	<u>125 7 1</u>	

Dr. Patients Disbursements Cr.

1868

1868	6	30	Cash	523	4	2
	9	"	Do	540	7	2
	12	31	Do	489	16	3
1869	3	"	Do	424	2	1
				£ 1977 9 8		

	6	30	Cash	539	10	2
	9	"	Do	440	14	4
	12	31	Do	594	12	7
1870	3	"	Do	479	12	7
				£ 2054 9 8		

	6	30	Cash	461	11	1
	9	"	Do	436	17	11
	12	31	Do	501	13	7
1871	3	"	Do	420	2	11
				£ 1820 5 6		

	6	30	Cash	475	15	5
	9	"	Do	443	9	8
	12	31	Do	561		
1872	3	"	Do	490	19	11
				£ 1971 5		

	6	30	Cash	90	50	3
	9	"	Do	94	19	7
	12	31	Do	114	53	4
	3	31	Do	114	39	8
				1936 2 10		

1868	6	30	Ambs entered in	each Pat's %	520	2	8
	9	"	Do		536	13	
	12	31	Do		487	4	
1869	3	"	Do		419	8	4
				Contract Pat's %	14	5	4
				£ 1977 9 8			

	6	30	Ambs entered in	each Pat's %	536	4	4
	9	"	Do		440	7	5
	12	31	Do		591	13	
1870	3	"	Do		476	8	
				Contract Pat's %	10	16	
				£ 2054 9 8			

	6	30	Ambs entered in	each Pat's %	459	5	4
	9	"	Do		435	8	6
	12	31	Do		501	2	
1871	3	"	Do		419	5	
				Contract Pat's %	5	43	
				£ 1820 5 6			

	6	30	Ambs entered in	each Pat's %	472	10	1
	9	"	Do		442	3	2
	12	31	Do		560	9	2
1872	3	"	Do		489	12	6
				Contract Pat's %	6	51	
				£ 1971 5			

	6	30	Ambs entered in	each Pat's %	90	10	5
	9	"	Do		94	19	6
	12	31	Do		537	2	5
	3	31	Do		398	13	10
				Contract Pat's %	7	17	11
				1936 2 10			

Dr Patients Disbursements. Cr

142

1873	6 30	Cash	129 516 4 8	1873	6 30	Amts entered in each pot etc	146 515 15 3
	9 "	Do	132 472 8 7		9 "	do	472 18 -
	12 31	Do	135 677 10 8		9 "	do	677 10 8
	1874	3 31	Do		12 31	do	544 13 6
		Balance	8 6 6		3 31	do	2,210 17 5

1874		£	2,210 17 5			£	2,210 17 5
6 30	Cash		554 2 3	4 1	Balance		8 6 6
9 "	Do		475 14 8 476 11 2	6 30	Amts. Entered in each Patients account	186	546 13 5
				9 "	do	"	475 13 6
12 31	Do		612 12 2	12 31	do	"	610 17 7
1875				1875			
3 31	Balance		438 5 8	3 31	do	"	440 - 3
		£	2,081 11 3			£	2,081 11 3
1875				1875			

1875.	3 31	Cash	177.429.11.3	1875	4 1	Balance	438 5 8
	6 30	"	224 507 18 11		6 30	Amts Entered in	508 14 6
	9 30	"	227. 560 10 10		9 30.	Each Patients Vch ²⁴⁴⁴	473 19 4
	12 31	"	230. 500 5 8		12 31	do	598. 3 10
	¹⁸⁷⁶ 3. 31	"	234 567. 10 11		¹⁸⁷⁶ 3. 31	do	556 11 3
			<u>£ 2,545.14.7</u>				<u>£ 2,545.14.7</u>

1876	6 30	Cash	264 458 7 1	1876	6 30	Amts entered	286 450 15 9
	9 30	do	267 529 2 -		9 30	to Patients debit	555 8 7
	12 31	do	1270 394 7 6		12 31	do	628 - 10
	1877		271 60 13 10		1877		
	3 31	do Wine and must Trade	272 161 3 11 80 2 6 87 16 0 46 10 -		3 31	do	499 6 2
			£ 2,019 14 2				£ 2,030 10 4

No. 142 p. 152

x

143.

Dr. Incidental Expenses Cr.

Sept 2.

1863	6 ^{mo} 3	Sundries	1 16 11	1864		
6	30	Do	2 7 8	3 31	Refd. Less	
7	31	Do	3 6		35. 17. 5	
9	4	Do	3 4		160. ---	
	30	Do	3 10 7			195 19 5
10	"	Do	17 9 8			
12	4	Do	1			
	31	Do	7 2 6			
1864	1	Do	12			
3	"	Do	2 12 3			
		Carriages and pair of horses for use of Patients Accommodating Travers	160			
			<u>195 19 5</u>			<u>195 19 5</u>

4	30	Sundries	2 6	1865		
6	3	do	5 6 9			
	30	do	5 1 9			
7	31	do	1 4 5			
8	"	do	1 6	3 31	Refd. Less	
9	30	do	2 7 5		43. 3. 8	
11	4	do	5 7		160. ---	
	30	do	1 6			203 3 8
12	31	do	23 7			
1865	1	do	1 15 8			
3	"	do	3 9 7			
		Carriages &c ut supra	160			
			<u>203 3 8</u>			<u>203 3 8</u>

4	30	Sundries	2 7 11	1866		
5	26	do	4 12 10			
6	30	do	7 11 4			
7	28	do	31 2 3	3 31	Refd. Less	
8	31	do	18 8 3		64. 9. --	
9	30	do	10 10		160. ---	
12	8	do	1 15 7			224 9
1866	1	do				
3	31	do				
		Carriages &c ut supra	160			
			<u>224 9</u>			<u>224 9</u>

Sept 14/4

Dr. Incidental Expenses Cr.

144.

See p. 143.

1866	5	4	Sundries	1	1867	3	31	Refit & Loss	
		31	Do	1				57.5.6	
	6	30	Do	8	13	6		160.---	
	7	31	Do	1					217 5 6
	8	"	Do	2	10				
	9	30	Do	3	4	3			
	10	31	Do	3	10				
	11	30	Do	27	11	6			
	12	31	Do	3	2				
	1867	1	Do	1	1	6			
	3	31	Do	7	9	9			
			Carriages &c						
			expense	160					
				217	5	6			
									£217 5 6

	4	30	Sundries	3	5	1868			
	6	7	do	3					
		30	do	3	2				
	7	31	do	3	11	7			
	8	"	do	2					
	9	30	do	2	4	8	3	31	Refit & Loss
	10	31	do	10	7				67.---"
	11	30	do	20	1	11			160.---
	12	31	do	7	16	8			227 11
	1868	1	do	16	11				
	3	6	do	3	2				
		31	do	18	9	9			
			Carriages, &c						
			expense	160					
				227		11			
									£227 11

	5	31	Sundries	5	3	1869			
	6	30	do	3	1				
	7	31	do	1					
	8	"	do	16	19	6	3	31	Refit & Loss
	9	30	do	10	4	11			36.18.6
	12	31	do	4	11	6			200.---
	1869	1	do	4	11	6			236 18 6
	3	31	do	16	3				
			Carriages &c						
			expense	200					
				236	18	6			
									£236 18 6

See p. 185

x

145.
Dr Salaries & Wages Cr

See p 122

1864	Am't	See p 122	1850	13	2	3	31
2	19	Sundries	35	1			
3	31	do	53	7	1		
		do	48	3	3		
		do	20				
			<u>237</u>	<u>4</u>	<u>6</u>		

14 30 Sundries 40 7 3 1865

6 3 do 52 8 3 3 31

do 142 2

30 do 33 13 10

do 365 9 6

7 31 do 39 9 5

8 " do 33 11

9 30 do 51 3 7

do 428 2

11 4 do 47 8 7

30 do 29 8 1

do 145 17 9

12 31 do 38 13

do 378 7

1865 1 " do 38 19 8

2 23 do 7

24 do 38 12 11

3 31 do 48 10

do 425 8 7

do 20

2392 17 7

4 30 Sundries 39 15

5 26 do 46 4 4

do 138 2

6 30 do 47 13 10

do 376 5 4

7 28 do 33 15

8 24 do 5

31 do 32 1 5

9 30 do 59 4 4

do 430 1 9

1203 6 2

See p 146

1864	31	Reporters					
		to Farm Hq	203	3			
		Reporters for					
		Simpsters	20				
		Profit Loss	<u>2154</u>	<u>1</u>	<u>6</u>		
			<u>2377</u>	<u>4</u>	<u>6</u>		

1865	31	Reporters					
		to Farm Hq	203	3			
		Reporters for					
		Simpsters	20				
		Profit Loss	<u>2169</u>	<u>14</u>	<u>1</u>		

2392 17 7

Am't to Spent 1203 6 2

1203 6 2

Cr

x

146.

Dr Salaries & Wages Cr

Acffo 145

1865 Ambrose 145 1203 6 2 1866

11 3 Sundries 47 4 10 3 31

12 8 do 42 9 9

do 158 18 11

31 do 28 1 10

do 382 4 6

1866 do 33 17 3

2 28 do 47 3 3

3 31 do 68 1

do 412 9 6

do 20

L 2443 17

L 2443 17

5 11 Sundries 67 11 7 1867

31 do 30 19 4 3 31

" do 126 1 9

6 30 do 55 4 8

" do 371 2 5

7 31 do 37 11 1

8 23 do 4 6

31 do 46 4 1

9 30 do 44 16 5

" do 432 12 6

10 31 do 53 14 8

11 30 do 53 8 2

" do 138 11 9

12 31 do 38 9 3

" do 380 2

1867 do 45 14 9

2 28 do 39 15 2

3 31 do 44 1

" do 433 2

" do 20

L 2459 6 2

L 2459 6 2

Reparation to

Farm & Co 203 3

Reparation for

Simpsons 20

Reparation for

Refit & Loss 2220 14

Reparation to

Farm & Co 203 3

Reparation for

Simpsons 20

Reparation for

Laundress 20

Reparation to

Farm & Co 203 3

Reparation for

Simpsons 20

Reparation for

Laundress 20

Reparation to

Farm & Co 203 3

Reparation for

Simpsons 20

Reparation for

Refit & Loss 2216 3 2

Acffo 147

Dr Salaries & Wages Cr

See p. 146.

[illegible]

Sept. 183.

Dr

Interest

Cr

See p 96

1863	7	1	Williams & Caldwell	10	5	1864					
			Do Capitalized	11	1	7	3	31	Sundry discounts	2	10
		13	Kitching & Co	1	2	5			Farm & Garden	2	13
	9	30	Hutchinson & Co.	40					Redd. Hass	220	3
			Pick & H. M. M. M.	4							11
			Beaumont & Co	11	15	8					
			Friend & Co	7	18	9					
	11	1	Kitching & Co	1	13	4					
		6	Do		4	5					
	12	31	City & Co Bk	25	11						
	1864	1	Williams & Caldwell	7	11	4					
		3	Hutchinson & Co.	40							
			Williams & Caldwell	25	18	9					
			Pick & H. M. M. M.	4							
			Beaumont & Co	12							
			Kitching & Co		6	8					
			Darley & Co	3	12						
			Friend & Co	9							
			Lees & Co	24	3	11					
			Lidbetter & Co	4	14	5					
				244	7	8					

244 7 8

7	1	Williams & Caldwell	11	4	5	1865					
9	30	Hutchinson & Co.	40			3	31	Sundry discounts	2	3	1
		Pick & H. M. M. M.	4					Farm & Garden	18	5	2
		Beaumont & Co	12					Redd. Hass	173	8	1
		Friend & Co	9								
	10	24	Kitching & Co		5						
		12	Id	1	2	7					
		31	City & Co Bk	25	14	2					
1865	1	2	Beaumont & Co	6							
	3	31	Hutchinson & Co.	40							
			Pick & H. M. M. M.	4							
			Darley & Co	3	12						
			Friend & Co	9							
			Lees & Co	24	3	11					
			Lidbetter & Co	3	14	3					
				193	16	4					

193 16 4

See p 149.

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149.
Interest
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C^r

1865	9	30	Hutchinson & Co.	40		1865	9	25	Discount	10	
			Pick & H. M. M. Co.	4			11	"	Do	5	
			Friend pr M. Co.	9			12	20	Do	10	
			Wood Wm	9	7	1866	1		Do	2	
12	31		City & Co Bank	2	8	8	3	10	Do	10	
1866	3	1	Hutchinson & Co.	33	1	11	31		Turn Garden	18	1
			Pick & H. M. M. Co.	4					Refit Loss	112	12
			Friend pr M. Co.	9							
			Parley par M. Co.	3	12						
			Wood Wm	2							
			Less Jaws	24	3	11					
			Lidbetter & H.	2	12	10					
				<u>134</u>	<u>8</u>	<u>11</u>				<u>134</u>	<u>8</u>
8	13		Wood Wm	1	9	11	7	1	Discount		
9	30		Pick & H. M. M. Co.	4					Pats' dobsm	1	1
			Friend pr M. Co.	9			10	19	Dis' or Mow	12	
			Wood Wm	11			1867	3	"	Yes	1
12	31		City & Co Bank	2	12		3	26	"		1
1867	3	"	Pick & H. M. M. Co.	4			31		Turn Garden	20	16
			Friend pr M. Co.	9					Refit Loss	58	16
			Parley par M. Co.	3	12						
			Wood Wm	1	16						
			Less Jaws	24	3	11					
			Lidbetter & H.	1	10						
				<u>83</u>	<u>12</u>	<u>3</u>				<u>83</u>	<u>12</u>
9	30		Wood Wm	1	12	4	8	19	Discount	8	4
			Friend pr M. Co.	9			1868	1	Do	1	6
12	31		City & Co Bank	3	18	3	3	31	Do	1	8
			Parley par M. Co.	3	12				Turn Garden	21	1
1868	3	"	Less Jaws	24	3	11			Refit Loss	21	8
			Lidbetter & H.	6							
				<u>45</u>	<u>12</u>	<u>6</u>				<u>45</u>	<u>12</u>

See p 150

Cr * Dr Interest Cr

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See p 149.

1869				1868	3	Discount	7 7
2	23	Lees Ins lat	22 3 7	7	24	York & Mtg's Boys' School $\frac{1}{2}$ yr	2 17
3	31	Profit & Loss	314 5 11	8	1	Discount	1 11
				12	31	City & Co Bank Less Commission	21 18
				1869	1	York & Mtg's	
				3	31	Boys' School $\frac{1}{2}$ yr	10
						Farm Garden	20 2 11
							<u>56 9 6</u>

1870				7	16	York & Mtg's Boys' School $\frac{1}{2}$ yr	10
				17		Discount	1
3	31	Profit & Loss	77 9 7	8	30	Do	6 9
				12	31	City & Co. Bank Less Commission	33 16 8
				1870	3	York & Mtg's Boys' School $\frac{1}{2}$ yr	10
						Discount	1 3
				3	31	Farm Garden	21 5 11
							<u>77 9 7</u>

				7	1	Discount on $\frac{1}{2}$ yr	1 11 9
						Yorks & Mtg's Boys' School $\frac{1}{2}$ yr	10
				12	31	City & Co. Bank Less Commission	34 15 9
1871				1871	2	Yorks & Mtg's Boys' School $\frac{1}{2}$ yr	10
						Sundry Small Discounts	1 1
3	31	Profit & Loss	118 18 3	3	8	Lickworth School on £2000 $\frac{1}{2}$ yr	40
				31		Farm H.	21 9 9
							<u>118 18 3</u>

See p 200.

x

151.

Dr Parley Particular Meet^g C^r

Walker Spence

1864	3 31	Cash Int ^r	3 12	1863	4 2	Cash on	
		Balance	90	1864	3 31	Loan 14 1/2 6d	90
			<u>93 12</u>			Int ^r 1 yr	3 12
1865	3 "	Cash Int ^r	3 12				<u>93 12</u>
		Balance	90	1865	3 31	Stock	90
			<u>93 12</u>			Int ^r 1 yr	3 12
1866	3 "	Cash Int ^r	3 12				<u>93 12</u>
		Balance	90	1866	3 31	Stock	90
			<u>93 12</u>			Int ^r 1 yr	3 12
1867	3 "	Cash Int ^r	3 12				<u>93 12</u>
		Balance	90	1867	3 31	Stock	90
			<u>93 12</u>			Int ^r 1 yr	3 12
1868	3 "	Cash Prin.	90				<u>93 12</u>
		Do Int ^r	3 12	1868	3 31	Stock	90
			<u>93 12</u>			Int ^r 1 yr	3 12
							<u>93 12</u>

Dr Apothecary's Shop C^r

Suffe 94

1869	4 1	Stock	10	1870	3 31	Profit Loss	42 11 11
	6 30	Sundries	1 2			Balance	10
	8 26	do	18 9 7				
	11 30	do	19 6				
1870	2 17	do	22				
			<u>52 11 1</u>				<u>52 11 1</u>
	4 1	Stock	10	1871	3 31	Profit & Loss	50 17 6
	30	Sundries	1 1			Balance	10
	7 30	do	22 7 3				
1871	2 28	do	21 13 9				
	"	do	5 15 6				
			<u>60 17 6</u>				<u>60 17 6</u>

Suffe 152.

Dr. Apothecary's Shop

See p. 151.

1871	1	Stock	10	
90.	5	20 Sundries	1 5	
93.	8	25 Do	25 14 2	
90.	9	30 Do	5	
1872	24	Do	25 8 5	
93.	29	Do	17 6 6	
			<u>79 19 1</u>	
90.	1	Stock	10	
93.	8	31 Sundries	92 57 18	
93.	"	Do	93 5 9	
90.	12	31 Do	111 1 11	
1873	"	Do	114 18 - -	
			<u>374 14 9</u>	
90.	14	1 Stock	10 - -	
93.	7	31 Do	130 1 5 3	
93.	9	30 Do	132 17 5 -	
	11	" Do	134 6 4 -	
1874	3	31 Do	138 6 - -	
			<u>29 2 7</u>	
90.	14	1 Stock	10 - -	
93.	"	30 Sundries	166 20 17 6	
93.	8	31 Do	170 16 2 -	
1875	12	" Do	174 15 - 8	
1875	7	28 Do	176 23 - -	
			<u>85 - 2</u>	
90.	14	1 Stock	10 - -	
93.	8	31 Sundries	226 27 14 -	
1876	8	31 Do	231 31 18 -	
90.	3	" Do	233 - 2 7	
			<u>69 14 7</u>	
90.	14	1 Stock	10 - -	
93.	5	31 Sundries	263 25 10 -	
1877	12	" "	270 29 9 1	
1877	1	" "	271 16 2 7	
			<u>51 - 1 - 8</u>	

1872	3	31 Profit & Loss	69 19 1
		Balance	10
			<u>79 19 1</u>
1873	3	31 Profit & Loss	77 14 9
		Balance	10
			<u>87 14 9</u>
1874	3	31 Profit & Loss	19 2 7
		Balance	10
			<u>29 2 7</u>
1875	3	31 Profit & Loss	75 - 2
		" Balance	172 10 00
			<u>85 - 2</u>
1876	3	31 Profit & Loss	59 14 7
		" Balance	300 10 - -
			<u>69 14 7</u>
1877	3	31 Profit & Loss	61 1 8
		Stock	393 29 - -
			<u>51 - 1 - 8</u>

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Dr Profit & Loss

153.

Cr

x

1864 31 Ambrose 112 6430 19 7

Annuitants	123	60	
Drugs, &c	94	26 16	1
Rates & Taxes	127	148	3 7
Incidental exps	35	17 5	
Cost of carriage			
Cost of hair dress			
Cost of soap & hair			
Cost of Coachman's Stble.	143	195 19	5
Interest & Com.	148	220	3 11
Farm Gardens			
Pleasure Grounds	132	113	4 6
Excess of Income			
over Expenditure		836	5 10
		<u>8,031</u>	<u>12 4</u>

1865

3 31 The exps 161 353 7 16 7

Linen Wear & S.	117	51	1 4
Furniture &c	157	23 1/2	6 11
Salaries & H.	145	216 9	14 7
Repairs & alterations	140	270	8 5
Printing, Stationery	136	76	1 1
Annuitants	123	55	
Drugs &c	94	29	2 2
Rates & Taxes	127	132 14	5

Incidental exps 43.3.8

Ditto at

supra 160. 143 203 3 8

Interest & Com. 148 173 8 1

Farm Gardens

Pleasure Grounds 133 116 3 10

Excess of Income

over Expenditure 210 7 15 7

9,246 16 8

1866

3 31 House exps 161 3,93 7 11 2

Linen Wear & S.	117	54	5 2
Furniture &c	157	241	18 4
Salaries & H.	145	220	14
		<u>6,454</u>	<u>8 8</u>

See p. 154.

1864 31 Ambrose 112 7,920 19 4

Donations	115	17	19
Donor's Div.	50	2	14
Estimated			
Rent of Farm	132	90	
and Garden			
		<u>8,031</u>	<u>12 4</u>

1865

3 31 Pats Beard 72 8,301 5 6

Donations	115	4	
Legacies	45	8 1/8	17 2
Donor's Div.	50	2	14
Estimated			
Rent of Farm	133	90	
and Garden			
		<u>9,246</u>	<u>16 8</u>

1866

3 31 Pats Beard 72 8,301 5 6

Donations	115	4	
Legacies	45	8 1/8	17 2
Donor's Div.	50	2	14
Estimated			
Rent of Farm	133	90	
and Garden			
		<u>9,246</u>	<u>16 8</u>

1867

3 31 Pats Beard 72 8,301 5 6

Donations	115	4	
Legacies	45	8 1/8	17 2
Donor's Div.	50	2	14
Estimated			
Rent of Farm	133	90	
and Garden			
		<u>9,246</u>	<u>16 8</u>

1868

3 31 Pats Beard 72 8,301 5 6

Donations	115	4	
Legacies	45	8 1/8	17 2
Donor's Div.	50	2	14
Estimated			
Rent of Farm	133	90	
and Garden			
		<u>9,246</u>	<u>16 8</u>

See p. 154.

154.
Dr Profit & Loss Cr

See p^{ce} 153.

1866	31	Am't of p ^{ce} 153	645	11	8	8
		Repairs & Alterations	140	6	8	1
		Printing & Stationery	136	7	1	2
		Annuitants	123	5	5	
		Drugs &c	94	2	9	11
		Rates & Taxes	127	12	7	11
		Incidental exp ^s 4.9.				

Dr to Cr

Balance b^o 143 22 4 9

Interest & Com. 149 11 2 12

Farm & Garden

Pleasure Grounds 133 9 2 15 10

Excess of Income

over Expenditure 1282 2 3

£ 9131 8 11

1866	31	Pats' Board	72	8	8	14
		Donations	115	1	1	11
		Legacies	45	1	5	0
		Danns Div ^d	50	2	1	14
		Estimated				
		Rent of Farm	133	9	0	
		and Garden				

£ 9131 8 11

1867	31	House exps.	162	4	5	0
		Linen & ear & S.	118	5	7	4
		Furniture Do	158	2	5	3
		Salaries &c	146	2	2	16
		Repairs & Alterations	140	3	3	8
		Printing & Stationery	137	9	0	12
		Annuitants	124	1	5	
		Drugs &c	94	3	8	8
		Rates & Taxes	128	1	3	0
		Incidental exps 57. 5. 6				

Dr to Cr

Balance b^o 144 21 7 5 6

Interest & Com. 149 5 8 16 8

Farm & Garden

Pleasure Grounds 134 5 4 10 5

Excess of Income

over Expenditure 1346 9 2

£ 9321 3 10

1867	31	Pats' Board	72	9	2	2
		Donations	115	1	1	11
		Danns Div ^d	50	1	1	7
		Estimated				
		Rent of Farm	134	9	0	
		and Garden				

£ 9321 3 10

See p^{ce} 155.

155.
Dr Profit & Loss

Cr

1868

3	31	House exps.	164	335	10	5
		Linen, Wear & S.	118	6	18	8
		Furniture do	153	262	14	7
		Salaries & W.	177	2228	1	1
		Repairs & Alterations	173	5	1	11
		Printing, Atty.	137	72	3	5
		Annuitants	124	15		
		Drugs & Sc	94	40	11	2
		Rates & Taxes	128	130	0	3

Incidental Exps. 6/- 11

Ditto wh

Lent 3 100. - 144 227 11

Interest Alm. 149 21 8 2

Farm, Garden

Pleasure Grounds 175 36 8 10

Excess of Income

over Expenditures 1,584 9 6

£ 9,556 2

1868

3	31	Pat's Board	18	9,439	7	8
		Donations	115	1		
		Legacy	145	18	11	6
		Dann's Div ^d	179	1	1	
		Estimated				
		Rent of Farm	175	90		
		and Garden				

£ 9,556 2

1869

3	31	House exps.	164	4,337	3	4
		Linen, Wear & S.	118	62	13	
		Furniture do	159	271	13	
		Salaries & W.	180	2,270	1	6
		Repairs & Alterations	173	431	6	8
		Printing, Atty.	138	51	6	6
		Annuitants	124	15		
		Drugs, Sc	94	34	2	7
		Rates & Taxes	128	131	3	8

Incidental Exps. 36. 18. 6

Ditto wh

Lent 3 200. - 144 236 18 6

Farm, Garden

Pleasure Grounds 175 32 11 7

Excess of Income

over Expenditures 1,798 18

£ 9,703 2 4

1869

3	31	Pat's Board	18	9,562	2	5
		Donations	115	14		
		Dann's Div ^d	179	2	14	
		Balance of Dist ^t				
		Commission	150	34	5	11
		Estimated				
		Rent of Farm	175	90		
		and Garden				

£ 9,703 2 4

Suff. 156.

Dr Profit & Loss.

156.
See p. 155

Cr

1870	31	House exps	164	4	68	10	
		Linen Wear & S.	118		62	13	11
		Furniture Dr	159		278	15	1
		Salaries &c	183		223	1	4
		Repairs & alterations					
		including Western	173		122	9	11
		Wall, Saw Stable &c					
		Printing, Stationery			74	13	6
		Annuitants	124		15		
		Drugs, &c	151		42	11	1
		Rates & Taxes	128		174	16	3
		Incidental Exps	19		15	9	
		Ditto at					
		Bank } 200...	185		249	15	9
		Farm, Garden					
		Pleasure Ground	176		1	3	6
		Excess of Income					
		over Expenditure			753	15	2
					9,582	10	1

1870	31	Pats' Board	181		9,408	6	6
		Donations	115		4		
		Pann's Div ^d	179		2	14	
		Balance of Int ^l					
		Commission	150		77	9	7
		Estimated					
		Rent of Farm	176		90		
		and Garden					

9,582 10 1

1871	31	House exps	193	4	313	10	4
		Linen Wear & S.	118		63	2	11
		Furniture Dr	160		284	3	3
		Salaries &c	184		2,298	18	7
		Repairs & alterations	174		302	1	0
		Printing, Stationery	197		83	2	2
		Annuitants	124		15		
		Drugs &c	151		50	17	6
		Rates & Taxes	128		116	19	2
		Incidental Exps	64		5	2	
		Ditto at					
		Supra } 200...	185		264	5	2
		Farm, Garden					
		Pleasure Ground	177		129	1	11
		Excess of Income					
		over Expenditure			1,660	3	9
					9,581	5	8

1871	31	Pats' Board	181		9,265	13	5
		Donations	115		104		
		Pann's Div ^d	179		2	14	
		Bal ^e of Int ^l					
		Commission	150		118	18	3
		Estimated					
		Rent of Farm					
		and Garden	177		90		

9,581 5 8

See No 203.

157.
Dr Furniture *Cr*
 See p. 120.

1864		Stock	2869 9 5	1864			
4 1				6 30	Use of 2 Planes	2	
30		Sundries	13 9	9 "	do	2	
5 20		do	7 15 2	12 31	do	2	
6 3		do	1 2 6	1865	do	2	
30		do	6 5 6	3 "			
7 31		do	1 17		Refit Koss		
8 19		do	86 14 7		7 1/2 pr Ch	234 6 11	
30		do	9 3		Balance	2882 5 7	
9 "		do	13 2				
11 11		do	1 6 11				
21 11		do	11 17 7				
30		do	13 6				
12 31		do	3 7				
1865		do	2 10 6				
1 "		do	6 19 9				
2 23		do	4 7 6				
21 11		do	6 16 6				
3 31		do	46 13 6				
		do	10				
		<i>L</i>	<u>3124 12 6</u>				
4 1		Stock	2882 5 7	6 30	Use of Planes	2	
30		Sundries	15	9 "	do &c	2 8 3	
5 19		do	37 15 11	12 31	do	2	
6 30		do	2 2 3	1866	do	2	
8 21 11		do	88 18 7	3 "			
31		do	7 7		Refit Koss		
9 30		do	2 17		7 1/2 pr Ch	241 18 4	
11 3		do	3 6 11		Balance	2983 13 1	
21 11		do	59 14 2				
12 8		do	1 15 4				
31		do	1 19 6				
1866		do	3 3 3				
1 "		do	106 3 2				
2 23		do	1 6 6				
3 31		do	31 9				
		do	10				
		<i>L</i>	<u>3233 19 8</u>				
			See p. 158.				

158.
D^r Furniture

C^r

Scffo 157

1866	4	1	Stock	2983	13	1	1866				
	5	11	Sundries		8	6	6	30	Use of Pianos		2
		19	do		18	19	4	9	do		1
		31	do		10	18		12	31	do	1 5
	6	30	do		1	14		1867	3	Carpet	5 10
	7	31	do			3				Profit & Loss	
	8	23	do		158	8	10			7 1/2 p/b	253 17 9
		31	do			1	2			Balance	3,121 10 10
	9	30	do			5	13	3			
	10	31	do			1	14	4			
	11	23	do		42	13	3				
		30	do			3	4				
	12	31	do			2	16	9			
1867	2	20	do		110	6	6				
		28	do			2	13				
	3	31	do			3	16	6			
			do			28		1			
			do			10					
					£	3,385	3	7			

3,121	4	1	Stock	3,121	10	10	6	30	Use of Pianos		1 5
		30	Sundries			1	6	9	do		2 5
	5	25	do		57	15	6	12	31	do	2 5
	6	7	do		7	2	5	1868			
		30	do		3	2	11	3		do	2 5
	7	31	do			10	6			Profit & Loss	
	8	23	do		76	2	7			7 1/2 p/b	262 14 7
		31	do			2	18	9			
	9	30	do		34	9	3			Balance	3,232 7 3
	10	31	do			3	3				
	11	28	do		52	4	11				
		30	do			2	8	3			
	12	31	do			6	2	6			
1868	1	31	do			10					
	2	22	do		101	14	1				
	3	31	do			12	10	9			
			do			8	12				
			do			10					
					£	3,503	1	10			

Scffo 159.

£ 3,503 1 10

D^r Furniture

C^r

Supp 153

1868	4	1	Stock	3,232	7	3
	30		Sundries	13	10	
	5	22	do	45	9	3
		31	do	5	10	11
	6	30	do	18	16	8
	7	31	do	3	11	6
	8	"	do	6	5	
		"	do	132	16	4
	9	30	do	3	6	6
	10	31	do	2	15	
	11	25	do	36	2	4
		30	do	1	9	
	12	31	do	11	16	10
1869	2	24	do	89	19	4
		28	do	10		
	3	31	do	6	18	1
			Trade %	22	17	
			To repairs	10		
				<u>3,625</u>	<u>6</u>	<u>3</u>

1870	4	1	Stock	3,337	16	3
		30	Sundries	2	17	6
	5	15	do	22	15	1
		31	do	8	3	
	6	30	do	3	19	
		31	do	9	2	
	8	26	do	86	17	6
		31	do	3	19	3
	9	30	do	4	18	10
	10	31	do	1	9	6
	11	18	do	44		
		30	do	2	3	11
	12	31	do	37	9	2
1870		"	do	4	16	3
	2	17	do	125	5	
		28	do	2	11	3
	3	31	do	3	1	6
			From Trade %	26		8
			To repairs	10		
				<u>3,728</u>	<u>13</u>	<u>1</u>

1868	6	30	Wringing Machine	5		
			Use of Piano	2	5	
	9	"	Carpet	1	12	
			Use of Piano	2	5	
	12	31	do	2	5	
1869	3	"	do	2	5	
			Profit & Loss			
			7 1/2 %	27	118	
			Balance	3,337	16	3
				<u>3,625</u>	<u>6</u>	<u>3</u>

1870	6	30	Rags (1.12.11)			
			Use of Piano	3	18	
	9	"	Rags (1.11.11)			
			Use of Piano	2	19	1
	12	31	Rags 7/8			
			Cushion 3/4	2	16	3
			Use of Piano			
1870	3	"	do	2	5	
			Profit & Loss			
			7 1/2 %	278	15	11
			Balance	3,437	19	8
				<u>3,728</u>	<u>13</u>	<u>1</u>

See Note.

160.
Dr Furniture *Cr*
Saldo 159.

1850	1	Stock	3437 19 8	1870			
	30	Sundries	12 11	6	30	Use of Piano &c	2 15
5	11	do	19 17 1	9	"	do	2 5
	31	do	16 6	12	31	do &c	2 10
6	30	do	8 4 6	1871	"	do	2 5
	31	do	13 9 7				
8	30	do	115 2 11			Profit & Loss	
	31	do	12 2			7 1/2 per cent	284 3 3
9	30	do	5 10 3				
10	31	do	2 6			Balance	3,504 12 5
11	24	do	19 6				
	30	do	6 8				
12	31	do	22 19 3				
1871	"	do	24 4 8				
2	28	do	88 5 3				
		do	3 6				
3	31	do	5 8 11				
		Trade %	7 9				
		Do repairs	20				
			<u>3,798 10 8</u>				
41	1	Stock	3,504 12 5	1871		Use of Piano &c	
	30	Sundries	14 7	6	30	Sundries	4 5
5	20	do	68 18	9	"	Use of Piano	2 5
	31	do	4 2 10	12	31	do &c	2 17
6	30	do	1 9 3	1872			
8	25	do	93 12 10	3	"	do	2 13 2
9	30	do	12 3 3				
10	31	do	1 19 6			Profit & Loss	
11	30	do	1 2			7 1/2 %	292 5
		do	26 11 1				
12	31	do	17 11 9				
1872	"	do	117 11			Balance	3,604 3 4
2	24	do	126 3 6				
	29	do	5 18 6				
3	31	do	2 9 9				
		Trade %	6 14 9				
		Do repairs	20				
			<u>3,908 13 6</u>				
			<u>Saldo 213.</u>				

Dr House-expences

161.

Cr

1865		Ambt. Hoff 110	2045 8 11	1865		Ambt. Hoff 110	37 19 4
2	24	Sundries	206 12 9	3	31	Sundries sold	10 15
		do F.H.	35 3 2			Swill F.H.	12
3	31	do	100 3 6			Stock in Hand	94 15 1
		do F.H.	51 11 1			Profit Loss	353 11 7
		do	3				
			<u>3701 12 5</u>				<u>3701 12 5</u>
4	1	Stock	94 15 1	6	30	Sundries sold	7 7
	30	Sundries	200 6 4	9	"	do	10 3
		do F.H.	50 13 9	12	31	do	4 26
5	20	do	168 11 1	1866			
		do F.H.	35 11	3	"	do	11 19
6	30	do	340 5			Swill F.H.	12
		do F.H.	30 2			Stock in Hand	114 13 10
7	28	do	277 12 9				
		do F.H.	40 2 8				
8	31	do	246 7 3				
		do F.H.	30 10 1	"	"	Profit & Loss	303 7 11 2
9	30	do	306 2				
		do F.H.	40 6 1				
11	3	do	309 2				
		do F.H.	32 13 6				
12	8	do	320 5 3				
		do F.H.	26 1				
	31	do	320 10 8				
1866		do F.H.	7 19 4				
1	"	do F.H.	320 19 1				
		do F.H.	22 19 8				
2	28	do	284 16 7				
		do F.H.	56 6 5				
3	31	do	306 1 7				
		do F.H.	25 6 3				
		do	3				
			<u>4109 16 6</u>				<u>4109 16 6</u>
4	1	Stock	114 13 10				
5	11	Sundries	247 11 7				
		do F.H.	22 11 6				
			<u>384 16 11</u>				<u>384 16 11</u>

See 162.

Cr

162.

Cr

Dr House-expences

See p 161.

1866	Comp. Suffolkt	384 11 11	1866		
5 31	Sundries	269 19 10	6 30	Sundries sold	12 8 6
	do July	45 6 7	9 "	do	10 10 10
6 30	do	323 16 9	12 31	do	8 1
	do July	31 8 6	1867		
7 31	do	402 18 2	3 31	do	24 6
	do July	45 1 9		Swile July	12
8 "	do	316 2 10		Stock in Hand	126 15 11
	do July	11 4 11			
9 30	do	297 6 5			
	do July	29 3 6			
10 31	do	366 10		Right Ross	450 4 3 5
	do July	32 11			
11 30	do	350 3 3			
	do July	82 9 9			
12 31	do	374 1 2			
	do July	57 11 9			
1867	do	352 18 2			
1 "	do July	28 8 11			
2 28	do	282 15 2			
	do July	47 7 6			
3 31	do	468 2 10			
	do July	51 8 6			
	do "	3			
		<u>4697 19 7</u>			
4 1	Stock	126 15 11	6 30	Sundries sold	<u>9 8 10</u>
30	Sundries	267 11 7	9 "		
	do July	41 8 2			
5 31	do	319 3 9			
	do July	48 19 9			
6 30	do	273 11 2			
	do July	26 10 9			
7 31	do	241 19 11			
	do July	46 19 9			
8 "	do	357 3			
	do July	104 6 3			
	Am't to p 163	<u>1794 9 5</u>		Am't to p 163	<u>9 8 10</u>
		<u>Suffolkt 163</u>			

Dr House—expenses
1862

Cr

1867		Am't <i>Am't</i> 10/2	479	4	5
9	30	Sundries	340	14	8
		do <i>Int'l</i>	43	3	6
10	31	do	238	11	8
		do <i>Int'l</i>	28	5	3
11	30	do	353	12	7
		do <i>Int'l</i>	28	6	3
12	31	do	441	11	4
		do <i>Int'l</i>	74	12	8
1868		do	281	10	5
1	"	do <i>Int'l</i>	56	15	
2	29	do	371	19	3
		do <i>Int'l</i>	42	2	8
3	31	do	376	12	7
		do <i>Int'l</i>	26	8	10
		do	3		
			<u>£ 4,521</u>	<u>16</u>	<u>1</u>

4	1	Stock	118	4	6
	30	Sundries	222	5	2
		do <i>Int'l</i>	37	7	3
5	31	do	272	15	6
		do <i>Int'l</i>	36	14	
6	30	do	426	12	4
		do <i>Int'l</i>	38	13	
7	31	do	149	12	9
		do <i>Int'l</i>	53	13	3
8	"	do	279	16	
		do <i>Int'l</i>	40	8	
9	30	do	317	13	5
		do <i>Int'l</i>	32	16	
10	31	do	281	19	8
		do <i>Int'l</i>	33	17	9
11	30	do	351	13	3
		do <i>Int'l</i>	41	11	9
12	31	do	288	19	2
		do <i>Int'l</i>	84	8	

*Am't *Am't* 10/2* *£ 3,159* *9*

1867		Am't <i>Am't</i> 10/2	9	8	10
9	30	Sundries sold	10	3	
		do	9	19	9
12	31	do	26	9	7
1868		Swill <i>Int'l</i>	12		
		Stock & Hand	118	4	6
		Repet. <i>Repet.</i>	4,335	10	5

			<u>£ 4,521</u>	<u>16</u>	<u>1</u>
6	30	Sundries sold	11	12	1
9	"	do	5	12	8
12	31	do	9	15	3

*Am't *Am't* 10/2* *£ 27*

Dr House expenses

Cr

Sess 163.

1869	1	31	limb Sess 163	3156	9
			Sundries	356	15 8
			do F & L	50	13 3
	2	28	do	291	13 6
			do F & L	58	12 7
	3	31	do	528	9 10
			do F & L	77	14 2
				<u>4522</u>	<u>19 9</u>

1 1 Stock 128 5 3

30 Sundries 229 9 1

do F & L 37 16 9

5 31 do 299 3 5

do F & L 34 5 3

6 30 do 350 18 2

do F & L 41 17 9

7 31 do 239 6 7

do F & L 50 18 9

8 " do 377 16 1

do F & L 30 9 6

9 30 do 306 3

do F & L 44 6 2

10 31 do 248 9 5

do F & L 33 17 0

11 30 do 465 1 6

do F & L 65 11 11

12 3 do 382 13 11

do F & L 97 7 10

1870

1 31 do 346 2 7

do F & L 25 10

2 28 do 260 14 3

do F & L 35 10 4

3 31 do 516 11 5

do F & L 52 15

4640

Sess 193.

1869	3	31	limb Sess 163	2
			Sundries sold	18 11 2
			Swell F & L	12
			Stock in hand	128 5 3
			Profit & Loss	4337 3 4
				<u>4522 19 9</u>

6 30 Sundries sold 10 18 2

9 " do 4 9 4

12 31 do 6 1 3

3 31 do 22 11 10

Swell F & L 12

Stock in hand 116 8 4

Profit & Loss 4468 10 5

4640 18 11

x

115.

Dr Patients' Work Account Cr

Suff. 74.

1865	5 19	Sundries bet	4 15 3	1865	6 30	Cash for	
	6 30	do	7			Stendz Materials	48 13 7
	8 24	do	6 2 11	9	"	do	50 10 1
	11 21	do	10 13 6	12 31		do	50 19 6
	12 8	do	2	1866			
1866	2 23	do	8 10 2	3	"	do	68 6 8
	3 31	Dis ^{ty} for Lentenack P ^{ts}	14 1 6				
		Sempsters' Wages	20				
		Bal to B ^d of P ^{ts}	151 19 4				
			<u>258 9 10</u>				<u>258 9 10</u>
	5 19	Sundries bet	10 13 9	6 30		Cash for	
	8 23	do	8 13 1			Stendz Materials	68 10
	11 "	do	13 10 7	9	"	do	75 14 9
	12 31	do	3 14	12 31		do	69 12 4
1867	2 20	do	13 5 11	1867			
	3 31	Dis ^{ty} for Lentenack P ^{ts}	15 14	3	"	do	80 9
		Sempsters' Wages	20				
		Laundress' do	20				
		Bal to B ^d of P ^{ts}	189 2				
			<u>293 8 8</u>				<u>293 8 8</u>
	5 25	Sundries bet	17 6 10	6 30		Cash for	
	8 23	do	22 1 2			Stendz Materials	70 19 9
	11 28	do	16 8	9	"	do	69 9 1
	30	do	5 2 6	12 31		do	69 18 9
1868	2 22	do	19 14	1868			
	3 31	Dis ^{ty} for Lentenack P ^{ts}	13 18 10	3	"	do	71 6 11
		Sempsters' Wages	20				
		Laundress' do	20				
		Bal to B ^d of P ^{ts}	147 2 5				
			<u>281 13 9</u>				<u>281 13 9</u>
	5 22	Sundries bet	5 14 8	6 30		Cash for	
	8 31	do	14 19 6			Stendz Materials	73 11 2
	11 25	do	17 1	9	"	do	76 11 9
1869	2 24	do	13 16 11	12 31		do	81 7 11
	3 31	Dis ^{ty} for Lentenack P ^{ts}	14 5 4	1869			
		Sempsters' Wages	20	3	"	do	76 10 4
		Laundress' do	20				
		Bal to B ^d of P ^{ts}	202 14 8				
			<u>308 1 2</u>				<u>308 1 2</u>

Suff. 100.

L 317 1 2

S 292 y

P 3041310

284.13.1

117.
Dr Trade department

Cr

Jan 130.

1865	Amk. Gussé 130
12 8	Sundries
31	do
1866	do
1 "	do
2 23	do
28	do
3 31	do

158 14	
5 18	
17 2	
4 18 5	
13 16 5	
5 15	
18 13 3	

£ 224 17 1

4 1	Stock
5 4	Sundries
31	do
6 30	do
7 31	do
8 23	do
31	do
9 30	do
10 31	do
11 30	do
12 31	do
1867	do
1 "	do
2 20	do
28	do
3 31	do

£ 21 15
248 12 10

4 1	Stock
30	Sundries
6 7	do
30	do
7 31	do
8 23	do
31	do
9 30	do
10 31	do
11 30	do
12 31	do

Amk. Gussé 168

£ 200 11 8

Seoffe 168

1865
1866
3 31

Amk. Gussé 130
Coffers (3)
Furniture
Repairs & C.
Garden
General repairs
Hages House
Stock in hand

9 11 6
12 3
31 9
17 10
3 14
3 4 10 7
20
9 5 10

£ 224 17 1

6 30

Wood sold
Coffers
do
do
do
Furniture
Repairs & C.
Term & C.
Wood sold
General repairs
Hages House
Stock in hand

3
4 10
3 3
4 10
2 10
28 1
23 6
18
7
50 6 3
20
92 5

£ 248 12 10

6 30

Wood sold
Coffers
do
Table Steps
dinner hay

7
4 10
16 13
1

Amk. Gussé 168

£ 22 10

Dr Trade department Cr

Dec 167

1866	Amble 167	200 11 8	1868	Amble 167	22 10
1 31	Sundries	6 8	3 31	2 Coffins	8 15
2 22	do	22 1 4		Repairs &c.	30
3 6	do	6		Furniture	8 12
31	do	17 6 6		Farm & G.	4 6
				General repairs	75 4 6
				Wages House	20
				Stock in hand	83
		<u>£ 252 7 6</u>			<u>£ 252 7 6</u>

4 1	Stock	83	9 30	3 Coffins	12 3
30	Sundries	4 16	1869		
5 31	do	5 10	3 31	1 do	3 15
6 30	do	18 9		Repair &c.	17 14
7 31	do	6 8 1		Furniture	22 17
8 "	do	4 16		Farm & G.	2 3
9 30	do	1 8 11		Incidentals	16 3
9 30	do	18 9		General repairs	48 18 10
10 31	do	6 8 9		Wages House	20
11 30	do	4 16		Stock in hand	81 3
12 31	do	18 9			
1869	do	6			
2 24	do	14 10 7			
28	do	6 11			
31	do	9 12 9			
		<u>£ 209 10 1</u>			<u>£ 209 10 1</u>

4 1	Stock	81 3	6 30	3 Coffins	14 10
30	Sundries	12 1 8	9 "	2	6 6
5 31	do	9 12		Wood & box	3
6 30	do	9 12	12 31	5 Coffins	20 16
7 31	do	12			
8 26	do	6 12 6			
31	do	8 15			
9 30	do	9 4			
10 31	do	11 4 7			
11 30	do	13 9			
12 31	do	15 11			
	Amble 187	189 9 9		Amble 187	41 15

Dec 187

x

169.

Dr Balance

Cr

1867	31	Buildings	ms	20,000	
		Land		116,739	17 10
		Furniture	188	3,121	10 10
		Linen	118	352	7 9
		Stock on Hand	86	715	15 11
		Pats' Gen ^t %	89	1,837	1 9
		Secretary's Exp			
		House-keeping	13	193	6 10
		Hone H. & C.	35	173	5 11
		Cash due from			
		Treasurer	^{CB} ²² 70	43	9 9
				<u>33,181</u>	<u>16 7</u>

1867	31	Annuities	68	15	
		Lees Sas	12	537	13
		Lidbetter & Harvey	106	7	7 6
		Friend Co	6	450	
		Barley Particular			
		Machine	151	90	
		Wood H ^m	3	210	
		Stock m	31,66,30,495	6.11	
		Profit & L		<u>1,346.9.2</u>	<u>154</u>
				<u>31,841</u>	<u>16 1</u>
				<u>33,181</u>	<u>16 7</u>

1868	31	Buildings	ms	20,000	
		Land		116,739	17 10
		Furniture	188	2,232	7 3
		Linen	118	374	6
		Stock on Hand	171	637	16 8
		Pats' Gen ^t %	90	1,301	3 14
		Secretary's Exp			
		House-keeping	13	193	6 10
		Hone H. & C.	35	173	5 11
		Cash due from			
		Treasurer	^{CB} ²² 70	132	14 9
				<u>33,978</u>	<u>18 7</u>

1868	31	Annuities	68	15	
		Silk owing to			
		Trusters of Co	12	537	13
		Patents			
		Stock m	31,67,31,841	16.1	
		Profit & L		<u>1,584.9.6</u>	<u>155</u>
				<u>33,426</u>	<u>5 7</u>
				<u>33,978</u>	<u>18 7</u>

1869	31	Buildings	ms	20,000	
		Land		116,739	17 10
		Furniture	187	3,337	16 3
		Linen	118	384	16 4
		Stock on Hand	171	667	18 3
		Pats' Gen ^t %	90	1,739	1 7
		Cash Secretary's Exp		193	6 10
		Hone H. & C.	35	173	5 11
		York & M ^t 's			
		Boys' School	1/2	500	
		Treasurer	^{CB} ²² 70	1,499	7
				<u>35,240</u>	<u>3 7</u>

1869	31	Annuities	68	15	
		Stock m	31,68,33,426	5 7	
		Profit & L		<u>1,798.18.</u>	<u>155</u>
				<u>35,225</u>	<u>3 7</u>
				<u>35,240</u>	<u>3 7</u>

1869 170.

Dr Balance

170.

Cr

See page 169.

1870

31 Buildings	103	20000	
Land	11	6739	17 10
Furniture	159	3437	19 8
Linen	118	385	2 11
Stock on Hand	171	647	17 11
Past's Genl. ac	90	1490	17 2
Cash Secretary	13	193	6 10
Stone H. & Co	35	178	5 11
Yorks 2 Mtg's			
Boys' School	363	500	
Cash C. & C. Bank	220	2420	10 6
		<u>35,993</u>	<u>18 9</u>

1870

31 Annuities	68	15	
Stock m. 31. 69.			
		35,225.3.7	
Profit & L		733.15.2	15 6
		<u>35,993</u>	<u>18 9</u>

1871

31 Buildings	103	20000	
Land	11	6749	10 6
Furniture	160	3504	12 5
Linen	118	387	14 4
Stock on Hand	171	629	19 11
Past's Genl. ac	90	1965	2 7
Cash Secretary	13	193	6 10
Stone H. & Co	35	178	5 11
Yorks 2 Mtg's			
Boys' School	189	500	
Archway Co	191	2000	
Cash C. & C. Bank	220	1545	10
		<u>37,654</u>	<u>2 6</u>

1871

31 Annuities	68	15	
Stock m 31. 70.			
		35,978.18.9	
Profit & L		1,660.3.9	
		<u>37,639</u>	<u>2 6</u>

1872

31 Buildings	103	20000	
Land	11	6749	10 6
Furniture	160	3604	8 4
Linen	118	420	10 8
Stock on Hand	172	639	4 5
Past's Genl. ac	90	1634	13 8
Cash Secretary	13	193	6 10
Stone H. & Co	35	178	5 11
		<u>33,420</u>	<u>4</u>

Am. to 33,420 4

See page 201.

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Dr Stock in Hand

Cr

171.
1866

1867	1	Stock	715	15	11
1868	31	Revisions	118	1	6
		Farm & Stock &c	402	19	2
		Wine & P.	18	13	
		Drugs	10		
		Trade dep'tmt.	83		
		Stationery	5		
			<u>1353</u>	<u>12</u>	<u>7</u>

1869	1	Stock	637	16	8
1870	31	Revisions	128	5	3
		Farm & Stock &c	425	18	6
		Wine & P.	17	11	6
		Drugs	10		
		Trade dep'tmt.	81	3	1
		Stationery	5		
			<u>1305</u>	<u>14</u>	<u>11</u>

1871	1	Stock	667	18	3
1872	31	Revisions	116	8	4
		Farm & Stock &c	429	14	6
		Wine & P.	12	5	
		Drugs	10		
		Trade dep'tmt.	74	14	8
		Stationery	5		
			<u>1315</u>	<u>16</u>	<u>2</u>

1873	1	Stock	647	17	11
1874	31	Revisions	125	19	6
		Farm & Stock &c	367	19	6
		Wine & P.	20	14	7
		Drugs	10		
		Trade dep'tmt.	95	6	4
		Stationery	10		
			<u>1277</u>	<u>17</u>	<u>10</u>

172.
1867

1867	1	Revisions	126	15	4
1868	31	Farm & Stock &c	421	14	2
		Wine & P.	60	1	5
		Drugs	10		
		Trade dep'tmt.	92	5	
		Stationery	5		
1869	31	Balance	<u>637</u>	<u>16</u>	<u>8</u>
			<u>1353</u>	<u>12</u>	<u>7</u>

1868	1	Revisions	118	1	6
1869	31	Farm & Stock &c	402	19	2
		Wine & P.	18	13	
		Drugs	10		
		Trade dep'tmt.	83		
		Stationery	5		
1870	31	Balance	<u>667</u>	<u>18</u>	<u>3</u>
			<u>1305</u>	<u>14</u>	<u>11</u>

1871	1	Revisions	128	5	3
1872	31	Farm & Stock &c	425	18	6
		Wine & P.	17	11	6
		Drugs	10		
		Stationery	5		
		Trade dep'tmt.	81	3	1
1873	31	Balance	<u>647</u>	<u>17</u>	<u>11</u>
			<u>1315</u>	<u>16</u>	<u>2</u>

1874	1	Revisions	116	8	4
1875	31	Farm & Stock &c	429	14	6
		Wine & P.	12	5	
		Drugs	10		
		Trade dep'tmt.	74	14	8
		Stationery	5		
1876	31	Balance	<u>629</u>	<u>19</u>	<u>11</u>
			<u>1277</u>	<u>17</u>	<u>10</u>

Stock
Revisions
Farm & Stock
Wine & P.
Drugs
Trade dep'tmt.
Stationery
Balance
Stock
Revisions
Farm & Stock
Wine & P.
Drugs
Trade Dep'tmt.
Stationery
Balance
Farm & Stock
Wine & P.
Drugs
Trade Dep'tmt.
Stationery
Revisions
Balance
Farm & Stock
Wine & P.
Drugs
Trade Dep'tmt.
Stationery
Revisions

172.
X Dr Stock on Hand Cr +

126 1/2	1871	1	Stock	629 19 11	1871	4	1	Provisions	125 19 6
123 1/2	1872	31	Provisions	102 11				Farm Stock &c	367 19 6
60 1/2			Farm Stock &c	407 1 6				Wine & P.	20 14 7
10			Wine & P. &c	15 18 4				Drugs	10
9 1/2			Drugs	10				Trade department	95 6 4
5			Trade department	93 13 7				Stationery	10
13 1/2			Stationery	10	1872	31	Balance	£ 639 4 5	
135 1/2				£ 1269 4 4				£ 1269 4 4	
118 1/2	1873	1	Stock	639 4 5	1873	4	1	Provisions	102 11
112 1/2	3	31	Provisions	148 4 1				Farm Stock &c	407 1 6
13 1/2			Farm Stock &c	382 7 4				Wine & P.	15 18 4
14			Wine & P. &c	37 - 4				Drugs	10
3			Drugs	10 - 0				Trade department	93 13 7
5			Trade Dept	99 15	1873			Stationery	10
66 1/2			Stationery	10 - -	3	31	Balance	£ 687 6 9	
130 1/2				£ 1326 11 2				£ 1326 11 2	
123 1/2	1873	4	Balance	687 6 9	1874	4	1	Provisions	148 4 1
423 1/2	1874	3	Farm Stock	424 11 6				Farm Stock &c	382 7 4
17 1/2			Wine & P.	15 7 1				Wine & P. &c	37 - 4
10			Drugs	10 - -				Drugs	10
5			Trade Dept	109 8 6				Trade Dept	99 15
31 1/2			Stationery	10 - -	1874			Stationery	10
64 1/2			Provisions	114 6 4	3	31	Balance	£ 683 13 5	
131 1/2				£ 1371 - 2				£ 1371 - 2	
110 1/2	1874	4	Balance	683 13 5	1875	4	1	Provisions	114 6 4
420 1/2	1875	3	Farm Stock	250 4 8 6 1 6				Farm Stock	424 11 6
12			Wine & P.	280 27 18 3				Wine & P.	15 7 1
10			Drugs	152 10 - -				Drugs	10 - -
74 1/2			Trade	270 130 13 8				Trade Dept	109 8 6
62 1/2			Stationery	198 10 - -	1875			Stationery	10 - -
12 1/2			Provisions	196 90 5 4	3	31	Balance	£ 754 18 9	
				£ 4438 12 2				£ 4438 12 2	

See Nov 308.

Cr

x

174.

Dr. Repairs & Alterations

Cr

See p 173.

1870	4 30	Sundries	41 8 6			
5 14	31	do	8 8 3	1870		
7 "	31	do	5 6			
8 30		do	2	6 30	Old Metal	10
9 30		do	136 19 11			
10 31		do	1 14			
1871	2 28	do	2	1871		
3 31		do	3 6			
		do	110 17 2	3 31	Profit & Loss	302 1 6
		do	4			

Trade dptm'ts
Genl Repairs } £ 34 16 2
£ 302 11 6

£ 302 11 6

8 25	31	Sundries	123 12	1872		
9 30		do	1			
11 "		do	6 16 3			
1872	2 24	do	47 8 7			
		do	254	8		

Trade dptm'ts
Genl Repairs } 41 10 4
117 4 7 10

New Entrance Lodge

3 31 Profit & Loss 1137 14 10

184.17.-		
163.17.11		
108.17.-		
44.12.5		
49.13.-		
10.9.-		
61.9.5		
33.16.3		
5.15.-		

£ 663 7 1137 14 10

£ 1137 14 10

See p 215.

175
Dr Farm & Garden &c. Cr.
Suff^o 134

1868	Crnt. Suff ^o 134	724 10 6	1868	Crnt. Suff ^o 134	453 8 4
1	31 Sundries	51 3 8	1	31 Sundries	56 15
2	22 do	35 18	3	6 do	42 2 8
3	6 do	30 18	31	do	26 3 10
31	do	47 12 8		do sold off	47 12 4
	Reparation of Wages	203 3		Carriages	
	Twice	12		Hares &	160
	Reparation of Taxes	19 1 8		Coachman's Wages	
	Interest	21 1 8		Wood & Sires	3
	Wright's work			Stock in Hand	402 19 2
	General repairs	14 6		Profit & Loss	36 8 10
	Estimated Rent	90			
		<u>1,258 15 2</u>			<u>1,258 15 2</u>
4	1 Stocks	402 19 2	4	30 Sundries	37 7 3
	30 Sundries	38 7 9	5	31 do	36 14
5	22 do	12 12 10	6	30 do	38 13
	31 do	22 10 11		" do sold off	65
6	30 do	44 3 10	7	31 do	53 13 3
7	31 do	28 12 3	8	" do	40 8
8	" do	27 16 7	9	30 do	32 16
	" do	12 12		" do sold off	46 10
9	30 do	33 4 5	10	31 do	33 17 9
10	31 do	64 17 1	11	30 do	41 11 9
11	30 do	111 13 2	12	31 do	84 8
12	31 do	47 3 3		" do sold off	54 7
1869	" do	70 12 10	1869	" do	50 13 3
2	24 do	75 1 6	2	28 do	58 12 7
	28 do	33 4 6	3	31 do	77 14 2
3	31 do	62 1 9		" sold off	23 8 4
	Reparation of Wages	203 3		Carriages	
	Twice	12		Hares &	200
	Reparation of Taxes	19 1 8		Coachman's Wages	
	Interest	20 2 11		Wood & Sires	3
	Wright's work	5 3		Stock in Hand	425 18 6
	Estimated Rent	90		Profit & Loss	32 11 7
		<u>1,437 4 5</u>			<u>1,437 4 5</u>

Suff^o 134

See Spec 5

1869				1870			
4	1	Stock	425 13 6	4	30	Sundries	37 16 9
30		Sundries	48 1 5	5	31	do	34 5 3
5	15	do	5 14 7	6	30	do	41 17 9
31		do	78 12 6			do sold off	21 5
6	30	do	17 1 3	7	31	do	50 18 9
7	31	do	30 13	8	"	do	30 0 6
8	26	do	28 9 2	9	30	do	44 6 2
31		do	30 6 7			do sold off	62
6	30	do	52 15 2	10	31	do	33 17 9
10	31	do	36 8 6	11	30	do	65 11 11
11	18	do	1 5 3	12	31	do	9 7 10
30		do	20 5 8			do sold off	24 6
12	31	do	73 14 5	1870	"	do	25 10
1870	"	do	26 9 2	2	23	do	35 10 4
2	17	do	41 4 10	3	31	do	52 15
28		do	9 12 10			do sold off	72 1 10
3	31	do	85 16 4			Carriages,	
		Proportion of wages	203 3			Horses &	200
		Swill	12			Coachman's wages	
		Proportion of taxes	19 1 8			Weed for trees	3
		Interest	21 5 11			Stock in hand	429 14 6
		Wright's work	5 12 7			Profit & loss	1 3 6
		Estimated rent	90				
			<u>1363 12 4</u>				<u>1363 12 4</u>
4	1	Stock	429 14 6	4	30	Sundries	28 11
30		Sundries	10 2 8	5	31	do	35 9 9
5	14	do	10 11 11	6	30	do	46 16
31		do	80 17 8			do sold off	48 10
6	30	do	20 5	7	31	do	39 3 9
7	31	do	45 13 5	8	"	do	41 8 9
8	30	do	9 17 10	9	30	do	42 11 8
31		do	67 8 4			do sold off	82 17
9	30	do	57 11	10	31	do	30 3 10
10	31	do	26 14 3	11	30	do	32 16 9
11	24	do	1 18 3	12	31	do	79 13 5
30		do	50 19 8			do sold off	19 2
12	31	do	26 16 8				
			<u>837 16 6</u>				<u>527 3 11</u>
		Ans. to J ^{no} 177				Ans. to J ^{no} 177	
			See J ^{no} 177.				

x

177.
Dr Farm & Garden &c Cr
Sept 176

1871	Amk. Enffo 176	837 16 6	1871	Amk. Enffo 176	527 3 11
1 31	Sundries	21 6 9	1 31	Sundries	49 6 3
2 28	do	29 6	2 28	do	35 11 6
	do	58 15 10	3 31	do	60 14 9
3 31	do	108 11 7		do sold ch	40 3
	Proportion of Wages	200		Carriages	
	Swill	12		Horses &c	200
	Proportion of Taxes	19 1 8		Coachman's Wages	
	Interest	21 9 9		Wood for Fires	8
	Wright's Work			Stock on Hand	367 19 6
	General repairs	19 10		Profit & Loss	129 1 11
	Estimated Rent	90			
	<u>£ 14 17 18 1</u>			<u>£ 14 17 18 1</u>	
4 1	Stock	367 19 6	4 30	Sundries	30 1 6
30	Sundries	1 8 7	5 31	do	31 7
5 20	do	8 3 11	6 30	do	41 15 9
31	do	71 5 3		do sold ch	32 15
6 30	do	42 10 3	7 31	do	42 9
7 31	do	60 16 3	8 "	do	48 7
8 25	do	22 8 1	9 30	do	46 5 3
31	do	24 11 3		do sold ch	36
9 30	do	36 18 7	10 31	do	26 6
10 31	do	43 11 7	11 30	do	34 3
11 30	do	43 2	12 31	do	61 6 1
12 31	do	26 11 3		do sold ch	53 16
1872	do	41 10 4	1872	do	30 2 6
1 "	do	37 5 1	1 "	do	49 1 6
2 24	do	34 5 10	2 29	do	68 9 5
29	do	95 1 8	3 31	do	42 13 8
3 31	do			do sold ch	
	Proportion of Wages	200		Carriages	
	Swill	12		Horses &c	200
	Proportion of Taxes	19 1 8		Coachman's Wages	
	Interest	18 7 11		Stock on Hand	407 1 6
	Trade department	3		Profit & Loss	14 1 7
	Estimated Rent	90			
	<u>£ 1298 19</u>			<u>£ 1298 19</u>	

Sept 173

178.
Dr Farm & Garden &c Cr
Staffe 177

1872	21 1	Stock	407 1 6	1872	21 30	Sundries	87 31 1 3
	30	Sundries	87 30 12 8		5 31	do	89 46 5 6
	5 31	do	88 13 12 7		6 30	do	90 34 9 6
	"	do	89 26 17 8		"	do sold off	105 29 15
	6 30	do	90 70 5 1		7 31	do	91 49 4 6
	7 31	do	91 12 9 7		8 "	do	93 36 15 6
	8 "	do	92 18 14 3		9 30	do	94 45 10 2
	"	do	93 59 14 6		"	do sold off	105 50 14
	9 30	do	94 1 11 4		10 31	do	109 31 5 6
	10 31	do	109 41 18 7		11 30	do	110 31 3 6
	11 30	do	110 50 7 11		12 31	do	111 81 1 9
	12 31	do	111 13 15 10		"	do sold off	106 27 19 -
1873	"	do	112 65 6 2	1873	"	do	112 28 2 10
	2 28	do	113 48 14 -		2 28	do	113 65 6 2
	3 31	do	114 17 7 3 7		3 31	do	114 50 17 9
		Proportion of Mfgs	200 0 0		"	do sold off	106 35 3 6
		Swill	12 - -			Carriages	
		Proportion of Lave	19 1 8			Horses &	200 0 0
		Interest	18 19 -			Coochman's Wages	
		Estimated Rent	90 - -			Stock on hand	382 7 4
						Profit & Loss	102 2 1

1873	14 1	Stock	382 7 14	1873	14 30	Sundries	127 33 5 1
	" 30	Sundries	127 25 13 9		5 31	do	128 41 12 4
	5 31	Do	128 44 5 9		6 30	do	129 35 3 6
	6 30	Do	129 78 5 4		" "	do sold off	140 9
	7 31	Do	130 54 3 8		7 31	do	130 53 4 10
	8 31	Do	131 84 16 11		8 31	do	131 45 10 6
	9 30	Do	132 72 17 -		9 "	do	132 40 13 -
	10 30	Do	133 54 16 4		" 30	do sold off	140 129 6 10
	11 "	Do	134 4 9 -		10 "	do	133 44 19 7
	12 31	Do	135 28 1 3		11 "	do	134 35 1 1
1874					12 31	do sold off	150 17 - -
	1 31	Do	136 97 5 8		" "	do	136 58 15 7
	2 28	Do	137 20 10 7	1874			
	3 31	Do	138 103 19 10		1 "	do	136 75 - -
					2 28	do	137 33 6 10
		To Feb 250	1051 12 5			To Feb 250	651 19 2

179

Dr

Dennis Bequest

Cr

Sicaffe 50

1868	3 31	Profit & Loss	£ 4 1	1867	19	Div ^d 1 yr	2 14
			£ 4 1	1868	2	Do 1/2	1 7
1869	3 31	Profit & Loss	£ 2 14				£ 4 1
			£ 2 14	1869	15	Div ^d 1/2 yr	1 7
1870	3 31	Profit & Loss	£ 2 14		27	Do "	1 7
			£ 2 14	1870	5	Div ^d 1/2 yr	1 7
					16	Do "	1 7
1871	3 31	Profit & Loss	£ 2 14				£ 2 14
			£ 2 14	1871	20	Div ^d 1/2 yr	1 7
1872	3 "	Profit & Loss	£ 2 14		11	Do .	1 7
1873	3 "	Profit & Loss	£ 1 7	1872	1	Div ^d 1/2 yr	1 7
1874	3 "	Profit & Loss	£ 2 14		2	Do "	1 7
1875	3 "	Profit & Loss	£ 1 7	1873	3	Div ^d 1/2 yr	107 1 7
1876	3 31	Profit & Loss	£ 4 1			Div ^d 1 yr	151 2 14
			£ 4 1	1874	15	Do 1/2	101 1 7
1877	3 31	Profit & Loss	£ 2 14	1875		Do 1 1/2 yr	4 1
			£ 2 14	1876			
1878	3 31	Profit & Loss	£ 2 14		29	Do 1/2 yr	287 1 7
			£ 2 14	1877	9	Do 1/2 yr	1 7
1879	III 31	To Profit & Loss	£ 2 14				£ 2 14
			£ 2 14	1877	12	Do 1/2 yr	306 1 7
1880	III 31	To Profit & Loss	£ 2 14	1878	9	Do 1/2 yr	1 7
			£ 2 14				£ 2 14
				1879	5	Do.	9 1 7
					15	Do.	39 1 7
							£ 2 14
				1880	29	Do.	58 1 7
					13	Do.	78 1 7
							£ 2 14

Dr

180.

Dann's Request.

180.

Cr

1881
III 31 To Profit & Loss 774 2 14

2 14

1882
3 31 To Profit & Loss 659 2 14

2 14

1883
3 31 To Profit & Loss 722 2 14

2 14

1884
3 31 To Profit & Loss 728 2 14

2 14

1885
3 31 To Profit & Loss 734 2 14

2 14

1886
3 31 To Profit & Loss 740 2 14

2 14

1887
3 31 To Profit & Loss 747 2 14

2 14

1888
3 31 To Profit & Loss 753 2 14

2 14

1889
3 31 To Profit & Loss 760 2 14

2 14

1890
3 31 To Profit & Loss 766 1 71891
3 31 To Do 773 3 14

2 3 14

1892
3 31 To Profit & Loss 776 2 9 4

2 9 4

1880

VII

1881

I

1882

1

1883

1

1884

1

1885

1

1886

1

1887

1

1888

1

1889

1

1890

1

1891

1

1892

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1893

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1894

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1895

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1896

1

1897

1

1898

1

1899

1

1900

1

1901

1

1902

1

1903

1

1904

1

1905

1

1906

1

1907

1

26 By Cash

18 " do

23 By Cash

16 " do

24 By Cash

23 " do

30 By Cash

15 " do

26 By Cash

20 " do

20 " Cash

19 " do

8 By Cash

8 " do

16 By Cash

17 " do

16 By Cash

14 " do

14 By Cash

11 " do

21 " do

13 " do

20 By Cash

18 " do

20 " do

19 " do

20 By Cash

18 " do

20 " do

19 " do

102 1 7

122 1 7

146 1 7

165 1 7

189 1 7

210 1 7

234 1 7

22 1 7

45 1 7

66 1 7

87 1 7

109 1 7

134 1 7

151 1 7

174 1 7

199 1 7

223 1 7

245 1 7

20 1 7

61 1 7

65 12 4

79 12 4

89 12 4

102 12 4

114 12 4

128 12 4

138 12 4

2 9 4

2 9 4

2 9 4

2 9 4

2 9 4

2 9 4

x

181 Dr Board of Patients Cr

1867	6	30	Am ^t returned Smith Sarah	2	2	1867	6	30	Am ^t charged	2,317	15	3	
1868						9	.		Do	2,336	18	9	
3	6		Do Sarahall Lephias	18	8	12	31		Do	2,344	19	5	
			Do Kelly Jno	4	12	7	1868	3		Do	2,317	2	3
	31		Profit & Loss	9,439	7	8			Bal ^e from Pats' work &c	147	2	5	
1868				9,464	1	1	1868			9,464	1	1	
8	31		Am ^t returned Hedgerman John	9	12	10	6	31	Am ^t charged	2,348	18	4	
1869							9	.	Do	2,343		4	
3	31		Profit & Loss	9,562	2	5	12	31	Do	2,327		1	
							1869	.	Do	2,349	11	10	
									Bal ^e from Pats' work &c	202	11	5	
				9,571	15	3				9,571	15	3	
10	30		Am ^t returned				6	30	Am ^t charged	2,327	8	10	
1870			Colt Sarah	3	6	2	9	.	Do	2,314	12	8	
3	31		do				12	31	Do	2,267	10	3	
			Wheatley R ^{es}	2	1	6	1870	.	Do	2,298		5	
			Bull bar			3	6		Bal ^e from Pats' work &c	205	9	6	
			Profit & Loss	9,408	6	6				9,413	17	3	
				9,413	17	8							
4	30		Am ^t returned				6	30	Am ^t charged	2,243	7	3	
			Goodell Jas	5	7	11	9	.	Do	2,265		2	
7	31		Clay Ellen J	6	1	5	12	31	Do	2,314	11	5	
1871			Clay Jas	16	14	11	1871	.	Do	2,273	9	9	
			Littlewood Geo			19	8		Bal ^e from Pats' work &c	198	8	9	
			Profit & Loss	9,265	13	5				9,294	17	4	
				9,294	17	4							
1872							6	30	Am ^t charged	2,334		3	
1	31		Am ^t returned				9	.	Do	2,365	8	8	
			Remax Can	8	18	5	12	31	Do	2,378	16	2	
			Unthank Jos	3		1	1872	.	Do	2,462	3	2	
3			Barnes Sarah			9			Bal ^e from Pats' work &c	162	11	13	
			Cooper Jane S	3	11	4							
			Smithwaite Tho	4	18	4							
			Profit & Loss	9,731	5	6				9,752	9	3	
				9,752	9	8							

182

182.
D^r Board of Patients *work done* C^r
Luffa 181

1872 31 Amt returned
Helden Linnies 89 17 6
1873 31 Profit & Loss 9955 10

£ 9,956.16.6

1874 Returned to
Annandale 12.12 -
31 Profit & Loss 10,143 16 1

1874 Returned to
4 30 Sarah Thistlethwaite 7 19 -
6 Jane Mansfield 9 6 10
1 31 Richardson 15 1 9
Horniman 17 9 6
Long 4 17 7
Perusey 4.1 5 9 5

1875 31 Profit & Loss 10,079 11 7

£ 10,109.15.8

5. A. Charlesworth 218 2 16 2
6 S. Williamson 224 11 6 6
8 S. Thompson 226 6 10 3
12 J. Lyon 230 3 9 -
" W. G. Craven " 33 -

1876 1 Do 231 3 9 -
31 Profit & Loss 10,199 8 6

£ 10,320.6.5

1872 30 Amt charged 102 161 5 9
Do " 2,458 17 -
12 31 Do " 2,456 6 6
3 31 Do " 2,386 5 9

Balance from Pat Works 194 1 6

£ 9,956.16.6

1873 6 30 Amt charged 145 2,449 17 9
Do " 2,475 18 -
12 31 Do " 2,520 1 1
3 31 Do " 2,407 17 1

Balance from Pat Works 222 14 2

£ 10,156.8.1

1874 6 30 Amt charged 185 2,457 14 8
Do " 2,513 9 4
12 31 Do " 2,477 16 5
1875 3 31 Do 2,444 13 10

Balance from Pat Works acct 231 2 16 11 5

£ 10,109.15.8

1875 6 30 Amt charged 12 446 3 2
Do " 12,507 12 9
12 31 Do " 12,491 4 8
1876 3 31 Do 2635 2 1

Balance from Pat Works acct 240 3 9

£ 10,320.6.5

x

183.
Salaries & Wages
Septe 147

Cr

1869	10/11/15	7	1869	Reparation to		
1	31	Sundries	44	11	3	31
2	28	do	43	11	3	
3	31	do	54	11	3	
"		do	43	6	1	6
"		do	20			
		<u>£</u>	<u>2,513</u>	<u>3</u>	<u>6</u>	
4	30	Sundries	45	11	8	
5	31	do	50	19	1	
		do	145	16	2	1870
6	30	do	52	13	6	
		do	37	5	16	1
7	31	do	46	16	2	3
8	"	do	45	17	6	31
9	30	do	38	7	11	
		do	42	3	1	
10	31	do	45	10	6	
11	30	do	38	3	1	
		do	178	8	9	
12	31	do	51	5	4	
		do	37	9	13	6
1870	"	do	36	1	1	
2	28	do	42	19	7	
3	31	do	40	1	10	
		do	<u>£</u>	<u>427</u>	<u>8</u>	<u>2</u>
		<u>£</u>	<u>2,974</u>	<u>7</u>	<u>4</u>	
4	30	Sundries	47	9	5	
5	31	do	45	17	4	
		do	174	9	9	
6	30	do	43	4	5	
		do	38	0	16	6
7	31	do	43	19	1	
8	"	do	41	12	4	
9	30	do	39	13	6	
		do	43	1	14	
10	31	do	40	17	4	
11	30	do	48	11		
		<u>£</u>	<u>1,338</u>	<u>4</u>	<u>8</u>	
		<i>Septe 184</i>				
		<i>Septe 184</i>				
		<u>£</u>	<u>1,338</u>	<u>4</u>	<u>8</u>	

Reparation to		
Turn & C	203	3
St. Patrick		
Simpson	20	
Co. Laundry	20	
Profit & Loss	2,270	6
	<u>£</u>	<u>2,513</u>
	<u>3</u>	<u>6</u>

Reparation to		
Turn & C	203	3
St. Patrick		
Simpson	20	
Co. Laundry	20	
Profit & Loss	2,231	4

£ 2,974

Cr

x

184.

D^r Salaries & Wages

Cr

Jan^y 183.

1870	Jan ^y 183	1,338 11 8	1871				
11 30	Sundries	194 10 1	3 31	Proportion to			
12 31	do	59 2 8		Farm H ^y	200		
	do	369 11 7		Do P ^o st ^o work			
1871	do	38 9 3		Simp ^l son	20		
1 1	do	37 11 7		Laundress	20		
2 28	do	40 11 7		Profit & Loss	2,298 18 7		
3 31	do	440 17 2					
	do	20					
	do Jan ^y	2,538 18 7					
4 30	Sundries	50 14 4	1872				
5 31	do	42 3 10					
	do	188 3 3					
6 30	do	39 14 2	3 31	Proportion to			
	do	400 6 14		Farm H ^y	200		
7 31	do	43 10 9		do			
8 1	do	42 8 6		P ^o st ^o work &c			
9 30	do	48 6 10		Simp ^l son	20		
	do	413 11		Laundress	20		
10 31	do	43 18 7		Profit & Loss	2,356 12 2		
11 30	do	44 8 11					
	do	179 18 4					
12 31	do	50 14 4					
	do	416 15 6					
1872	do	43 10 9					
1 1	do	46 2 11					
2 29	do	59 2 9					
3 31	do	424 11 2					
	do	20					
	do Jan ^y	2,596 12 2					

Jan^y 21^y

x

185.

Dr. Incidental expenses

Cr.

September.

1869									
4	30	Sundries	2						
6	"	do	3 15	7					
7	31	do	1		1870				
8	"	do	3 8						
9	30	do	12 3						
10	31	do	2		3 31	Profit & Loss			
11	30	do	11			49.15.9			
12	31	do	23 15 6			" 200.---			
1870	"	do	5 1 6					249 15 9	
3	"	do	3 18 6						
		do Trade &c	3 15						
		Carriages & pair of Horses for use of Patients and Coachman's Wages	200						
			<u>249 15 9</u>					<u>249 15 9</u>	

6	30	Sundries	2 9 2						
7	31	do	1						
8	"	do	10 2 9						
9	30	do	8		1871				
10	31	do	4						
11	30	do	3 5						
12	31	do	33 8 6		3 31	Profit & Loss			
1871	"	do	1 4			64. 5. 2			
2	28	do	15			" 200.---			
3	31	do	5 9 4					264 5 2	
		do Trade &c	10						
		Carriages & pair of Horses for use of Patients and Coachman's Wages	200						
			<u>264 5 2</u>					<u>264 5 2</u>	

4	30	Sundries	6 19 5						
5	31	do	1						
6	30	do	5 15 1						
7	31	do	2 6						
8	"	do	1 4						
9	30	do	2 3						
10	31	do	1						
			<u>16 2 4</u>						
			<u>200.---</u>						
					Amount 186	16 2 4			

Cr. X 186. Dr. Incidental expenses Cr.

See fol. 185

1871 Cont. from fol. 185 16 2 4 1872

11 30 Sundries 2 3. 31

12 31 do 13 13 1 Profit & Loss

1872 1 " do 1 2 6 149.10.9

2 29 do 3 1 " 200.00

3 31 do 3 7 9 249 10 9

do Trade 10

Carriger & pair
of Horses for use
of Tallent
and
Coachman's wages

200

249 10 9

£ 249 10 9

5 31 Sundries 89 8

30 do 90 3 15

7 31 do 91 2 6

8 " do 92 1 11 11

" do 93 1 7 7

9 30 do 94 1

10 31 do 109 2 14 9

11 30 do 110 1 3 -

12 31 do 111 33 14 3

1873 " do 112 5 12 9

2 28 do 113 5 7 6

3 31 do 114 2 13 -

do Ind. of 188 10 0 0

Carriage & pair
of Horses for use
of the school

200 0 0

267 19 4

267 19 4

1873 4 30 Sundries 129 8 11 8

7 31 do 130 2 2 7

8 31 do 131 20 1 9

9 30 do 132 14 18 9

10 " do 133 11 6

11 " do 134 26 4 2

12 31 do 135 7 2 1

1874 1 " do 136 13 1 6

82 7

See fol. 240.

+

187.

Dr Trade department

Cr

Supp 165

1870	Am't	Supp 165	1870	Am't	Supp 165	1871	Am't	Supp 165
1	31	Sundries	13	18		3	31	2 Coffins
2	17	do	24	13				Furniture
	23	do	13	11				Farm H.
3	31	do	12	8	6			Incidental Exp.
								Repairs H. & W.
								do 21.17.20
								House 20.17.20
								Stock in Hand
			£ 253	13	3			£ 253 13 3
4	1	Stock	74	14	8	9	30	2 Coffins
	30	Sundries	16	18	11	12	31	Do
5	31	do	13	2		1871		1 Coffin
6	30	do	13	11	2			Repairs &
7	31	do	15	14	11			Alterations
8	30	do	10	18	11			Furniture
	31	do	19	2	11			Farm H.
9	30	do	13	8				Salaries & W.
10	31	do	16	16				Incidental Exp.
11	30	do	13	8	8			Stock on
12	31	do	10	15	10			Hand
1871		do	8	16				
1		do	21	14	3			
2	28	do	8	14	11			
		do	8	16				
3	31	do	£ 228	11	6			£ 228 11 6
4	1	Stock	95	6	11	1871		
	30	Sundries	10	19	2	6	30	1 Coffin
5	31	do	8	15	2	9		2 do
6	30	do	8	16		12	31	1 do
7	31	do	11					Wood, &c
8	25	do	8	2	3			
		do	8	16				
9	30	do	10	16	8			
10	31	do	8	15	2			
11	30	do	8	16				
		do	7	4	7			
12	31	do	11					
		Am't to Jy 188	£ 198	7	11			Am't to Jy 188
								£ 16 9 10

See No 188.

188.

Dr Trade department Cr

187.

1872	Comb. Jan. 187	198	7	4	1872	Comb. Jan. 187	16	9	10		
1	31	Sundries	9	8	3	31	7	Coffins	26		
2	24	do	2	10			Repairs & alterations	41	10	4	
	29	do	9	8			Furniture	26	14	9	
3	31	do	17	15	2		Salaries & Wages	20			
							Farm & Garden	3			
							Incidental exp.	10			
							Stock on Hand	0	3	13	7

£ 237 8 6

94	4	1	Stock	93	13	7
83		30	Sundries	87	14	4
310	5	31	do	89	11	6
	6	30	do	90	9	16
3410	7	31	do	91	9	8
279	8	.	do	92	26	7
1610	"		do	93	11	15
20	9	30	do	94	9	8
10	10	31	do	109	9	2
	11	30	do	110	11	15
9510	12	31	do	111	9	6
	1873	1	do	112	11	15
	2	28	do	113	9	8
	3	31	do	114	9	8

£ 246 13 11

1873	4	1	Stock	99	15							
3	31	Sundries										
		from fol 218	137	8	9							

257 3 9

See fol 270.

1873	6	30	2	Coffins	149	6	18	-
9	"	1	"	"	"	3	10	
12	31	1	"	Isds	"	4	2	3
1874	31	1	"	"	"	3	15	-
			Repairs & alterations	55	18	4		
			Furniture	213	23	11	8	
			Wages	218	20	-	-	
			Incidental Exp.	260	10	-	-	
			Stock on hand	172	109	8	6	

257 3 9

189

189

Dr York's 2. Meeting's Boys' School Cr.

1870	1	Stock & m. ffe	63	500
6	30	Int ^h 2 yr	10	
12	31	De De	10	
			£	520
1871	1	Stock	500	
6	30	Int ^h 2 yr	10	
10	26	Cash on		
		Loan 4%	500	
12	31	Int ^h 2 yr		
		De 6 days	13	12 4
			£	1023 12 4
1872	1	Stock	1,000	
6	30	Int ^h 2 yr	200	20
12	31	"	20	
			£	1,040
1873	1	Stock	1,000	
6	30	Int ^h 2 yr	20	
12	31	"	20	- -
			£	1,040 - -
1874	1	Balance	1,000	- -
6	30	Interest 2 yr	20	- -
12	31	"	20	- -
			£	1,040 - -
1875	1	Balance	1,000	- -
6	30	Int ^h 2 yr	20	- -
11	26	Lo. 140 days	16	6 7
			£	1,036 6 7

1870	1	Cash Int	10	
1871	2	do do	10	
3	31	Balance	500	
			£	520
7	1	Cash Int	10	
1872	1	De De	13	12 4
		Balance	1,000	
			£	1,023 12 4
7	1	Cash Int	107	20
1873		Balance	1,000	
1	1	Cash Int	20	
			£	1,020
7	1	Cash Int	20	- -
1874	1	do	20	- -
		Balance	1,000	- -
			£	1,040 - -
		Cash Int	20	- -
1875		"	20	- -
3	31	Balance	1,000	- -
			£	1,040 - -
7	3	Cash Int	20	- -
12	1	Cash	1,000	- -
		"	16	6 7
			£	1,036 6 7

Dr

Annuity

Cr

1884	3	31	To Ed. Harrison	7279	10	"	"
1885	3	31	" do	7343	10	"	"
1886	3	31	" do	7407	10	"	"
1887	3	31	" do	7473	10	"	"
1888	3	31	" do	7536	10	"	"
1889	3	31	" do	7602	10	"	"

1884	4	1	By Profit & Loss	7286	10	"	"
1885	4	1	" do	7349	10	"	"
1886	4	1	" do	7409	10	"	"
1887	4	1	" do	7473	10	"	"
1888	4	1	" do	7539	10	"	"
1889	4	1	" do	7603	10	"	"

190
Cp

[illegible]

Dr New Block containing Lavatories & Water closets Cr

1885	3	31	To Mansfield London Co	232	19	5	1890	3	31	By Transfer Buildings	113	232	19	5
------	---	----	------------------------	-----	----	---	------	---	----	-----------------------	-----	-----	----	---

Dr	Annuity.	Cr

1890	3	31	To Ed Harrison	7665	10	"	"	1890	4	1	By Profit & Loss	7667	10	"	"
1891	3	31	" Dr.	7730	10	"	"	1891	4	1	" Do.	7731	10	"	"
1892	3	31	" Dr.	7742	10	"	"	1892	4	1	" Do.	7741	10	"	"
1892	12	31	" Do.	7820	5	"	"	1893	4	1	" Do.	7804	5	"	"

Dr. Ackworth School

1870	3	19	Loan @ 4%	2000	
1871	2	"	Int: $\frac{1}{2}$ yr	40	
				<u>2040</u>	
	4	1	Stock	2000	
	8	19	Int: $\frac{1}{2}$ yr	40	
1872	2	"	Do Do	40	
				<u>2080</u>	
	4	1	Stock	2000	
	8	18	Int: $\frac{1}{2}$ yr	40	
1873	2	19	"	40	
				<u>2080</u>	
	4	1	Balance	2,000	
	8	19	Int: $\frac{1}{2}$ yr	40	
1874	2	"	Loan @ 4%	2,000	
		19	Interest $\frac{1}{2}$ yr	40	
				<u>4,080</u>	
	4	1	Balance	4,000	
	8	18	Interest $\frac{1}{2}$ yr	80	
1875	3	30	"	80 5	
				<u>4,160 5</u>	
	4	1	Balance	4,000	
	8	18	Interest $\frac{1}{2}$ yr	80	
	9	28	" 4000 @ 1000	4 7 8	
	10	30	" 70 " 2000	15 6 10	
1876	2	21	" $\frac{1}{2}$ yr 1000	20 0 0	
				<u>4,119.14.6</u>	
1876	4	1	Balance	1,000	
	8	18	Interest $\frac{1}{2}$ yr	20	
1877	3	1	"	20	
				<u>1,040</u>	
	4	1	Balance	1,000	
			Intst	601 14 16	
			"	301 7 10	
				<u>1025 6</u>	

1871	3	8	Cash Int.	40	
	31		Balance	2000	
				<u>2040</u>	
	9	2	Cash Int.	40	
1872	2	10	Do Do	40	
			Balance	2000	
				<u>2080</u>	
	8	20	Cash Int.	107 40	
1873	3	3	Do	40	
			Balance	2,000	
				<u>2,080</u>	
	3	30	Cash Int.	151 40	
1874	3	2	Do	40	
			Balance	4,000	
				<u>4,080</u>	
	8	27	Cash Int.	191 80	
1875	3	31	"	80 5	
			Balance	4,000	
				<u>4,160 5</u>	
	9	30	Cash	1,000	
	11	1	Do	2,000	
	9	6	Do Int.	80	
1876	3	3	Do	39 14 6	
	3	31	Balance	1,000	
				<u>4,119.14.6</u>	
	9	7	Cash	20	
1877	3	1	Do	20	
	3	31	Balance	1,000	
				<u>1,040</u>	
	7	6	Cash CB. 64.	44.00	
	8	29	Do CB 71	225	
	9	6	Do Int.	71 17 16	
1878	2	28	Do	7 10	
	3	31	Balance	10 192 37 5	
				<u>1025 6</u>	

Ackworth School

192.

192

1878

4	1	Balance from 191	375	1878					
		Insh	584	5	15	6			
			1378	15	6		5	31	Cash
							111	378	15 6

Dr

Rent &c

Cr

1884	11	10	To Cash	P.M.	59	2	12	-	1884	8	23	By Cash		50	3	10	-	
1885	2	23	"	do	In Tax	71	1	4	6	1885	2	23	"	do	Horsley	71	3	10
	3	31	"	Profit & Loss	349	71	-	6										
						75	-	-								75	-	
1886	12	21	To Cash	P.M.	105	2	12	-	1886	5	7	By Cash	Hill	51	2	2	-	
	3	1	"	do	In Tax	115	2	6	8	1886	8	26	"	do	Horsley	93	30	
		31	"	Profit & Loss	5409	62	3	4	1886	10	7	"	do	J.P. Mest.	96	5	-	
									1886	3	1	"	do	Horsley	115	30	-	
						67	2	-								67	2	
1887	12	20	To Cash	P.M.	148	2	12	-	1887	5	7	By Cash	Hill	121	2	2	-	
	3	18	"	do	In Tax	162	2	6	8	1887	8	26	"	do	J.P. Mest.	137	5	
			"	do	Allowance	162	1	-	-	1887	9	2	"	do	Horsley	137	30	
		31	"	Profit & Loss	5473	61	3	4	1887	3	17	"	do	do	162	30	-	
						67	2	-								67	2	
1888	12	9	To Cash	P.M.	194	2	12	-	1888	5	17	By Cash	Hill	170	2	2	-	
	3	10	"	do	In Tax	207	2	-	10	1888	8	26	"	do	J.P. Mest.	182	5	
		31	"	Profit & Loss	5539	62	9	2	1888	9	3	"	do	Horsley	183	30	-	
									1888	3	10	"	do	do	207	30	-	
						67	2	-								67	2	
1889	12	14	To Cash	P.M.	241	2	12	-	1889	5	8	By Cash	Hill	216	2	2	-	
	3	31	"	Profit & Loss	5603	62	15	-	1889	8	22	"	do	J.P. M.	229	5	-	
									1889	9	10	"	do	Horsley	230	30	-	
									1889	3	8	"	do	do	2	24	-	
										23	"	do	do	4	1	5	-	
						65	7	-								65	7	

Carried to folio 549

+

193.

Dr House-expences

Cr

1870	1	Stock	116 8 4	1870					
4	30	Sundries	226 13 7						
		do Int	28 11						
5	31	do	312 15 6	6	30	Sundries sold	12 2 3		
		do Int	35 9 9						
6	30	do	274 14 3						
		do Int	46 16						
7	31	do	287 15 11	9	"	Do	7 11 8		
		do Int	39 3 9						
8	"	do	341 16 3						
		do Int	41 8 9						
9	30	do	353 7 3	12	31	Do	5 15 4		
		do Int	42 11 8						
10	31	do	237 13 10						
		do Int	30 3 10	1871					
11	30	do	349 17 3	3	"	Do	20 1 8		
		do Int	32 16 9						
12	31	do	383 5 7						
		do Int	79 13 5						
1871	"	do	357 3 7						
		do Int	49 6 3						
2	28	do	330 13 7						
		do Int	35 11 6						
3	31	do	397 8 5						
		do Int	60 14 9						
		<u>£</u>	<u>4497 9</u>						
4	1	Stock	125 19 6						
	30	Sundries	221 2 3	6	30	Sundries sold	7 18 8		
		do Int	30 1 6						
5	31	do	362 4 2						
		do Int	34 7						
6	30	do	323 4 7						
		do Int	41 15 9						
7	31	do	353 4 1						
		do Int	42 9						
8	"	do	290 1 2						
		do Int	48 7						
		Amble for 194	1372 16						
		<u>£</u>	<u>7 18 8</u>						

Amble for 194 £ 7 18 8

Dr House-expences

194.

Cr

1871	Amk fms 193	1872 16	1871	Amk fms 193	18 8
9 30	Sundries	289 13 5	9 30	Sundries sold	7 19 10
	do Int	46 5 3	12 31	do	6 7 7
10 31	do	423 16 6	1872		
	do Int	26 6			
11 30	do	370 9 8	3 "	do	25 8 4
	do Int	34 3			
12 31	do	480 12 11		Swill Int	12
	do Int	61 6 1			
1872				Stock on Hand	10 2 11
1 "	do	329 5 4			
	do Int	30 2 6			
2 29	do	386 4 3			
	do Int	49 1 6		Profits Loss	4 19 18 5
3 31	do	413 14 9			
	do Int	68 9 5			
		<u>4882 3 10</u>			<u>4882 3 10</u>
4 1	Stock	10 2 11			
30	Sundries	872 7 4 9 7	6 30	Sundries sold	105 8 12 11
	do Int	" 31 1 3			
5 31	do	89 29 6 18 9			
	do Int	" 46 5 6	9 "	do	" 6 11 2
6 30	do	90 37 3 18			
	do Int	" 34 9 6			
7 31	do	91 300 12 5			
	do Int	" 49 4 6			
8 "	do	93 392 9 3			
	do Int	" 36 15 6			
9 30	do	94 239 9 2			
	do Int	" 45 10 2			
10 31	do	109 297 1 4			
	do Int	" 31 5 6			
11 30	do	110 592 - -			
	do Int	" 31 3 6			
12 31	do	111 350 15 9			
	do Int	" 81 1 9			
1873					
1 31	do	112 403 2 5			
	do Int	" 28 2 10			
	Amnt to fol 195	4,038 7 8		Amnt to fol 195	15 4 1

X

D^r

195.

House-expendences

Cr

1873.	Amt. from fol 194.					4038.	7.	8	1873.	Amt from fol 194.					15.	7.	1
2	28	Sundries	113	294	19	2			12	31	Sundries Sold	106	6			5	
"	"	do	"	70	10.	3			3	31	"	"	"	45	-	7	
3	31	do	114	670	5	7					Swill & Dr.		12	-			
"	"	do	"	50	17	9					Stock on hand		148	14.	1		
"	"	do	"	2	17	-					Profit & Loss.		4901	5	3		
				5,127	17.	5							5,127	17.	5		

1873						1873							
4	1	Stock	148	14	1	6	30	Sundries Sold	149	11	7	1	
"	30	Sundries	127	277	1	9	"	Do	"	9	15	-	
5	31	Do	"	33	5	1	12	31	Do	150	7	14	1
"	"	Do	128	364	13	3	1874						
"	"	Do	"	41	12	4	3	31	Do	"	11	14	2
6	30	Do	129	347	15	6	"	"	Swill	12	-	-	
"	"	Do	"	35	3	6	"	"	Stock on hand	114	6	4	
7	31	Do	130	412	-	2	"	"	Profit & Loss	5189	11	9	
"	"	Do	"	53	14	10							
8	"	Do	131	257	11	10							
"	"	Do	"	45	10	6							
9	30	Do	132	448	4	10							
"	"	Do	"	40	13	-							
10	"	Do	133	352	18	11							
"	"	Do	"	44	19	7							
11	"	Do	134	345	16	9							
"	"	Do	"	35	1	1							
12	31	Do	135	517	15	-							
"	"	Do	"	58	13	7							

1874											
1	"	Do	136	418	2	10					
"	"	Do	"	75	-	-					
2	28	Do	137	433	8	1					
"	"	Do	"	33	6	10					
3	31	Do	138	458	15	8					
"	"	Do	"	77	11	2					
				5,355	11	5					

£ 5,355 11 5

62

21.9.2

21.9.2

18.	2	6
-----	---	---

514

20 40 ~

12 ---

90 54

92413 4

Q0 54.

214.24916 2

~~218 338 56~~

Sacrob 320

197.
Dr Printing & Libraries *Cr*

1870		Cont. <i>Emfse</i> 135	37	1	10				
8	31	<i>Sundries</i>	4	12					
9	30	do	2	1	3				
10	31	do	2	19	4	1871			
11	24	do	5	14	4				
	30	do		19	4				
12	31	do	17	18	2	3	31	<i>Stock</i>	10
1871	"	do	5	18	2				
2	28	do	10	7				<i>Profit & Loss</i>	83 2 2
		do	3	6					
3	31	do	2	4	9				
			<i>L</i>	93	2 2			<i>L</i>	93 2 2
4	1	<i>Stock</i>	10						
	30	<i>Sundries</i>	1	1	6				
5	20	do	6	8	2				
	31	do		7	3				
6	30	do	1	12	6	1872			
7	31	do	7	5	1				
8	25	do	8	18	9				
9	30	do	7	9	1	3	31	<i>Stock</i>	10
10	31	do		13					
11	30	do		3	3				
		do	18	2	5				
12	31	do	7	2	4			<i>Profit & Loss</i>	78 13 9
1872	"	do	1						
2	29	do	10	9	8				
3	31	do	8		9				
			<i>L</i>	88	13 9			<i>L</i>	88 13 9
4	1	<i>Stock</i>	10						
	30	<i>Sundries</i>	87	5	5 3				
5	31	do	88	9	15 8				
		do	89		11				
6	30	do	90	6	8 7				
7	31	do	91	1					
8	"	do	92	11	13 11				
	"	do	93	2	13				
10	31	do	109	3	5 5				
				53	5 10			<i>Am't to Feb 198</i>	53 5 10

1872 Am't to Feb 198
 11 30
 12 31
 1873 1 31
 2 28
 3 31
 1873 4 1
 5 31
 6 30
 7 31
 8 4
 9 30
 10
 11
 12 31
 1874 1 31
 2 28
 4 1
 5 31
 6 30
 7 31
 8 4
 9 30
 10 31
 1875 1 31
 2 28
 3 31
 1875 4 1

198.
Dr. Printing & Libraries. Cr.^x

1872	Am't from fol 197	53.5.10	3 31	Stock	172 10 00
11 30	Sundries	110 1 1 8			
12 31	do	111 29. 2. 1		Pth	97 13 4
1873					
1 31	do	112 5 9. 4			
2 28	do	113 17 16 5			
3 31	do	114 . 18 .			
		<u>£ 107 13 4</u>			<u>£ 107 13 4</u>
1873					
4 1	Stock	10 . . .			
" 30	Sundries	127 . 1 1 .			
5 31	Do	128 . 12 . .	1874		
6 30	Do	129 . 3 18 3			
7 31	Do	130 . 16 4 2	3 31	Stock	172 10 . .
8 "	Do	131 . . 14 .			
9 30	Do	132 . 1 12 6		Profit & Loss	86 15 7
10 "	Do	133 . 5 9 2			
11 "	Do	134 22 . 5 6			
12 31	Do	135 . 6 - 3			
1874					
1 31	Do	136 . 1 - 1			
2 28	Do	137 15 19 8			
		<u>£ 96 15 7</u>			<u>£ 96 15 7</u>
4 1	Stock	10 . . .	6 30	Sundries	187 6 6. 6
" 30	Sundries	166 18 . 8 . 8	12 31	Do	188 6 18 .
5 31	Do	167 3 17 1	1875		
7 "	Do	169 11 16 10	3 31	Do	2 6 .
8 "	Do	" . 4 4 .	" "	Stock	172 10 . 0. 0
9 30	Do	171 14 4 .			
10 31	Do	172 28 9 8	" "	Profit & Loss	67 14 4
1875					
1 31	Do	175 . 10 .			
2 28	Do	176 14 10 2			
3 31	Do	177 . 14 1			
1875		<u>92 14 10</u>			<u>92 14 10</u>

See fol 350

199.
Dr Board in Advance Cr
Sep 102

1871	6 30	Amount	
		returned	27 19
	9 "	Do	62 8
	12 31	Do	50 1
1872	3 "	Do	119 15
		Bal to fo go	2397 19
			<u>£ 2658 2</u>

	6 30	amt. returned	103 20 3
	9 "	Do	" 70 17
	12 31	Do	" 153 14 6
1873	3 "	Do	" 91 13
		Balance	2335 16 6
			<u>£ 2672 4</u>

1874	3 31	Amt. Returned	322 14 6
		Bal to fol. go	2397 13 6
			<u>£ 2720 8</u>

1875	3 31	Amt. returned	615 14 6
		Bal to fol go	2433 2 -
			<u>£ 3048 6 6</u>

1875	3 31	Amt. returned	614 19 -
		Bal to fol	2479 10 6
			<u>£ 3094 9 6</u>

1877	3 31	Amt. Ret'd	716 6 -
		Bal to fol	2397 19 -
			<u>£ 3114 5 -</u>

1871	4 1	Stock	2242 9
		Overcharge	1
			<u>2241 9</u>
	6 30	amt. rec'd	108 11
	9 "	Do	40 6
	12 31	Do	146 5
1872	3 "	Do	121 11
			<u>£ 2658 2</u>

	4 1	Stock	2397 10
	6 30	amt. rec'd	103 6 11 6
	9 "	Do	" 109 17
	12 31	Do	" 24 15
1873	3 31	Do	" 75 12 6
			<u>£ 2572 11</u>

1873	4 1	Stock	2335 16 6
	3 31	Amt. Rec'd	384 11 6
			<u>£ 2720 8 -</u>

	4 1	Stock	2397 13 6
1875	3 31	Amt. rec'd	100 6 50 13 -
			<u>£ 3048 6 6</u>

	4 1	Stock	2433 2 -
1873	3 31	Amt. rec'd	661 7 6
			<u>£ 3094 9 6</u>

	4 1	Stock	2479 10 6
1877	3 31	Amt. Rec'd	634 14 6
			<u>£ 3114 5 -</u>

200.
Dr Interest Cr

See p 150

			1871	7	1	Disc't on an %	1 8
						Yorkshire Mtg's	
						Boys' School	10
				9	2	Ackworth do	40
1872				12	31	City & Co Bank	
						less Commission	28 11 9
3	31	Profit & Loss	152	1872	1	2	Yorkshire Mtg's
						Boys' School	13 12 4
					2	20	Ackworth do
						Farm & Co	18 7 11
			£ 152				£ 152
				7	2	Ys 2 Mtg's £1000	
						Boys' School	20
				8	1	North E. Rly	
						on £2000	153
						less 1/4 %	32 16 9
					20	Ackworth School	
						2 yr on £2000	40
1873				9	3	Discount	6
				12	31	City & Co Bank	
3	31	P&L	226. 18. 9	1873		less Commission	10 2 7
				1	1	Ys 2 Mtg's £1000	
						Boys' School	20
						North E Rly	44 14. 5
				III	3	Ackworth School	40 0. 0
						Interest. 1/4 %	18 19 -
			£ 226. 18. 9				226. 18. 9
				1873	VII	1	North East Rly
						Ys 2 M. Boys Sch	20
					30	Ackworth Sch	40
						City & County	9 2 1
				1874		1/4 % less comm	
					1	Ys 2 Mtg's Be Sch	20
					7	N. E. Rly 1/2 %	79
					2	Ackworth Sch	40
					31	Summary Disc't	2 3. 4
						Farm & Co	20 13 6
			£ 309 15 7				£ 309 15 7
						See fol 300	

1874
3 31 Profit Loss

309 15 7

x

201.

Dr Balance
Saffo 170

Cr +

1872 Amb. Enffel 170 33,420
3 31 Yorkshire 2 M's
Boys' School 189 1,000
Ackworth do 191 2,000
North Eastern
Railway 220 2,000
Treasurer ^{CB} 815 3 1
£ 39,235 3 5

1873
3 31 Buildings 113 20,000 -
Land " 6,749 10 6
Furniture 210 3,727 14 11
Linen 211 400 5 8
Stock on Hand 172 687 6 9
Paper & etc 90 2,114 19 3
Stone H&L 35 178 5 11
Secretary for
Housekeeping 113 200 0 0
Yorks D. M's
Boys' School 189 1,000 -
Ackworth do 191 2,000 -
North Eastern
Railway 220 2,000 -
£ 41,057 13 -

1874
3 31 Buildings = 113 = 20,000 -
Land " 6,749 10 6
Furniture 210 3,452 3 5
Linen 211 397 8 7
Stock on Hand 172 683 13 5
Debts owing by R.R. 190 1,985 -
Debts owing from
the Stationery Co. 135 178 5 11
Yorks Boys' School 1,000 -
Ackworth " 4,000 -
North East R.R. 4,000 -
£ 42,846 1 10

1872
3 31 Annuities 68 15
Stock on 31. 31.
37,639.2.6
Profit 1,581.11
39,220 3 5
£ 39,235 3 5

1873
3 31 Annuities 68 10 -
To the Gt. C. Bk 541.14.2
Stock on 31. 72
39,220 3 5
Profit 1,285.15.5
40,505 18 10

1874
3 31 Annuities 10 -
Gt. C. Bank 655 13 11
Disbursements 8 6 6
Stock 31. 73
40,505.18.10
Increase 1,666.2.7
42,172.1.5
£ 42,846.1.10

202. Balance.

1875.

3	31	Buildings	20,000. - -
"	"	Land	6,749. 10. 6
"	"	Linen	442. 4. 5
"	"	Furniture	4,154. 4. 7
"	"	Stock in Hand	754. 18. 9
"	"	Am'ts Owning	1,996. 18. 9
"	"	Secretary's Cash	200. - -
"	"	Am't Owning	178. 5. 11
"	"	Boys School	1000. - -
"	"	Ackworth Stk	10,000. - -
"	"	N. E. Rly	10,000. - -
"	"	Due from the City & Co. Bank	99. 1. 3
			<u>403,475. 4. 2</u>

1875

3	31	Annunities	10. - -
"	"	To House & Land	438. 5. 8
"	"	Stock 3. 31. 74	102,172. 1. 5
"	"	Income	854. 17. 1
			<u>43,026. 18. 6</u>
			<u>403,475. 4. 2</u>

1876.

3	31	Buildings	6,749. 10. 6
"	"	Land	20,000. - -
"	"	Linen	549. 1. 10
"	"	Furniture	3,990. 2. -
"	"	Stock	759. 12. 6
"	"	Am'ts Owning	2,346. 13. 3
"	"	Secretary's Cash	200. - -
"	"	Am't Owning	178. 5. 11
"	"	Ackworth Stk	10,000. - -
"	"	North E. Rly	10,000. - -
"	"	Due from the City & Co. Bank	2,813. 7. 9
"	"	Ad. to bank	- - -
"	"	on ac of New Buildings	1,904. 8. -
			<u>£ 44,491. 1. 9</u>

1876.

3	31	Annunities	10. - -
"	"	To Stock	4. 1. 75
"	"	Income	1,457. 3. 3
			<u>44,481. 1. 9</u>
			<u>£ 44,491. 1. 9</u>

See fol 421.

Dr Profit & Loss

203.

Page 156

Cr

1872	31	House exps	174	4	19	18	5
		Linen Ward S.	118	68	9	2	
		Furniture do	160	292	5		
		Salaries & Wages	184	235	6	12	2
		Repairs & bill					
		Including Erection					
		of new Entrance	174	113	7	14	10
		Wedge bldg. 7.					
		Print & S. Scherz	197	78	13	9	
		Annuitants	124	15			
		Drugs, &c	152	69	19	1	
		Rents & Taxes	205	113	16	9	
		Incidental Exps	149	10	5		
		Do					
		Carriage & Harn					
		for Patients	200				
		Wages of Carks	156	249	10	9	
		Farm, Garden &					
		Pleas Ground &	177	14	1	7	
		Excess of Income					
		over Expenditure	1581			11	
			10,697	2	5		

1872	31	Pals Board	181	9	731	5	6
		Donor, Clark's gift	115	4			
		Legacies	207	715	2	11	
		Danns Div	179	2	11		
		Balance of					
		Interest	200	152			
		Commission					
		Estimated					
		Rent of Farm	177	90			
		Garden					
		York Prep ^a					
		Int ^e for use of					
		Reading Room	115	2			

£ 10,697 2 5

Dr

Steam Boilers

Cr

1883	31	To Hudson & Son	£220	200	"	"
1884	3	Do	£280	130	"	"
			330	"	"	"

1885	31	By Transfer Mach ^y 7	£286	200	"	"
		do do		130	"	"
				330	"	"

Dr Profit & Loss

1873

31	House Exp	195	4	901	5	3
	Linon Wear & T	211	65	3	3	
	Furniture do	213	302	4	3	
	Salaries & Wages	217	2,600	13	2	
	Repairs & alt.	215	623	14	10	
	Printing & Libray	197	97	13	4	
	Annuitants	124	15	-	-	
	Drugs, Instruments & 152	77	14	9		
	Rates & Taxes	205	118	-	8	
	Incidental Exp	186	267	19	4	
	Farm & Garden	178	102	2	1	
	Excess of Income	1285	15	5		

£ 10,457 6 4

1873

31	Rate Board	182	9	955	19	
	Donations	116	31	1	7	
	Legacies	207	150			
	Danns Dir?	179	1	7	-	
	Balance of Interest &c	200	226	18	9	
	For use of Meeting House	116	200			
	Rent of Farm & Garden	178	90	-	-	

£ 10,457 6 4

1874

31	House Exp	195	5	189	11	9
	Linon Wear & T	211	64	13	7	
	Furniture do	213	311	3	2	
	Salaries & Wages	218	2,457	5	7	
	Repairs & alt.	215	412	11	6	
	Printing & Libray	197	86	15	7	
	Annuitants	124	12	16	-	
	Drugs &c &c	152	19	2	7	
	Rates & Taxes	205	125	-	9	
	Incidental Exp	123	12	1		
	Do - Horse & Carriage for Patients and Coachman Wages	200	0	0		
	Excess of Income	240	323	12	1	

£ 10,662 15 2

See fol 408

1874

31	Patients Board	182	10	143	16	1
	Donation	116	7	19	7	
	Legacies	207	90	-	-	
	Danns	179	2	14	-	
	Dividends	200	309	15	7	
	Balance of Interest less Commission	200	309	15	7	
	Estimated Rent of Farm & Garden	90	-	-		
	Do Profit & Loss	18	9	11		

£ 10,662 15 2

x

205.

+

Dr Rates & Taxes

sa p 128.

1871	5 31	Sundries	20 8 11	1872	3 31	Proportion to	
	8 "	Do	17 10			Farm & C.	19 1 8
	11 30	Do	28 6 8			Profit & Loss	113 16 9
	12 31	Do	3 3 5				132 15 5
1872	7 "	Do	63 10				
			132 18 5				
	5 "	Sundries	89 20 8 11				
	7 "	Do	17 10	1873	3 31	Proportion to	
	11 30	Do	110 28 6 8			Farm & C.	19 1 8
1873	11 31	Do	112 59 4			P & L	118 8
	2 28	Do	113 11 13 14				137 2 14
			137 2 14				
1873	4 30	Sundries	127 23 6 8				
	8 31	Do	131 17 10 0	1874	3 31	Proportion to	
	11 30	Do	134 30 6 3			Farm & C.	19 1 8
1874	1 31	Do	136 55 9 6			Profit & Loss	125 - 9
	2 28	Do	137 17 10 -				144 2 5
			144 2 5				
	5 31	Sundries	167 21 17 6				
	8 "	Do	170 17 10 -	1875	3 31	Proportion to	250 19 1 8
	11 30	Do	173 28 17 1			Profit & Loss	123 2 9
	12 31	Do	174 15 13 9				
1875	1 31	Do	175 40 16 1				
	2 28	Do	176 17 10 -				
			142 4 5				142 4 5
1875	5 m	Sundries	218 17 10 -	1876	3 31	Proportion to	251 19 1 8
	8 "	Do	226 11 13 4			Profit & Loss	108 17 1 8
	12 "	Do	230 32 - 1				
1876	1 m	Do	231 44 7 10				
	2 "	Do	232 21 19 -				
	3 "	Do	233 - 9 -				
			127 19 3				127 19 3

To Folio 206.

206. Rates & Taxes.

Lo.

1876

5 Mo Sundries 263. 17. 10. - 1876

8 " " 266. 17. 10. - 12 31 Sundries 290 nil.

11 " " 269. 38. 3. 3 - 1877

12 " " 270. 12. 10. 9 - 3 31 Farm 251. 19. 1. 8.

1877

1 " " 271. 35. 11. 10 " " L & L 400. 121. 19. 6

2 " " 272. 14. 16. 4

3 " " 273. 14. 19. -

L 141. 1. 2

L 141. 1. 2

10 Mo Sundries 307. 17. 10. - 1878

8 " " 310. 17. 10. - 3 1 By Farm & Garden 252. 19. 1. 8

10 " " 274. 10. -

11 " " 313. 15. 5 31 " Profit & Loss 404. 118. 11. 8

12 " " 141. 12. 10. 9

1878

1 " " 575. 56. 17. 2

L 137. 13. 4

L 137. 13. 4

Is it necessary to charge
"proportion to the house"? Yes.

IV. 2 L. Cash, Ins. 1. 7. 2 " 1879

30 " do Postage 24. 28. 2. 6

VIII 26 " do Highway do 19. 22. 10. " 3 31 By Farm & Garden 2208. 19. 1. 8

XI 21 " do 27. 37. 7. 11

1879 I 22 " do 36. 113. 1. 5

II 18 " do 39. 3. 15. " " " Profit & Loss % 2312. 141. 13. 6

24 " do Linc. " 11. 7. " " "

III 10 " do do 42. " 15. " " "

27 " do 43. 13. 11. 1. 4

L 160. 15. 2

160. 15. 2

Y 10 L. back Carriage 50. 2. 2. " 1880

22 " do Postage 51. 16. 14. " III 31 By Profit & Loss % 1399. 184. 15. 8

VII 21 " do Highway 60. 25. 1. " "

XI 12 " do Postage 72. 113. 12. 2

I 20 " do 81. 65. 1. 6

II 7 " do Linc. 83. 7. 4. " "

26 " do Highway 85. 25. 1. " "

L 184. 15. 8

204

Dr

207.
Legacies

Dec 15.

Cr

1872

3 31 Profit & Loss 715 2 11

1871

1 Dirkin Sarah

100...

Lent det. 10...

90

12 21 Sharples Jos^t

500

27 Bedford Peter

Bal of Leg.

125 2 11

as below

B.P.

Original sum 300...

Int allowed 48...

Chargeable with £ 3 18...

Gummervall's S^t 222 17 1

Board &c }

£ 125 2 11

£ 715 2 11

£ 715 2 11

1873

3 31 Profit & Loss 150

1872

5 8 Harris Hy.

Duty & free 107 150

1874

3 31 Profit & Loss 90

1873

VI 13 Harris £100 151 90

Duty 10

1875

3 31 Profit & Loss 90

1875

3 1

101 90

1878

3 31 To Profit & Loss 100 200

1877

8 10 Red Rover

70 100

Glemesha

1 100

1878

IV 11 To Cash 1 11 6

1879

28 By Transfer Linc^{ts} 7173 4 11 6

1881

3 31 To Profit & Loss 7286 90

1883

10 1 By Cash Standard 10 90

1879

3 31 To " 793 100

1874

14 By Alexander Speckard 238 100

1875

3 31 " 797 30

10

30 By Henry Pickering 18 30

1876

3 31 " 7231 50

1877

8 2 By Isaac Shump 138 50

Dr 208. Rates & Taxes

208

Cr

1880	V 10	To Cash PortRate	94	29	4	6	1881	III 31	By Profit & Loss	J75	195	12	9
VIII 12	"	do Highway	105	25	1	"	"	"	By Licenses	J75	"	7	6
XI 14	"	do	115	45	14	"							
1881	I 18	"	123	87	14	3							
"	"	"	"	8	6	6							
			196	"	3						196	"	3
V 10	To Cash		139	33	18	8	1882	3 31	By Dog Licenses	J163	1	10	"
VIII 16	"	do	149	21	4	2	"	"	Profit & Loss	J160	197	15	1
II 9	"	do	158	46	16	2							
1882	I 1	"	163	10	4	"							
"	20	"	168	65	7	4							
2 13	"	do	169	21	14	9							
			199	5	1						199	5	1
5 16	To Cash		181	35	15	"	1883	3 31	By Profit & Loss	J226	199	12	10
8 8	"	do	191	17	17	6							
11 13	"	do	202	43	10	3							
1883	I 15	"	208	75	18	7							
"	30	"	212	8	14	"							
2 5	"	do Highway	"	17	17	6							
			199	12	10						199	12	10
5 21	To Cash PortRate		224	26	16	3	1884	3 31	By Dog Licenses	J279	"	15	"
8 22	"	do	6	17	17	6	"	"	Profit & Loss	J286	180	8	8
11 20	"	do	17	39	"	10							
1884	I 15	"	23	11	11	"							
"	19	"	24	85	15	2							
3 18	"	do	30	"	2	11							
			181	3	8						181	3	8
5 29	To Cash PortRate		40	31	5	7	1885	3 31	By Dog Licenses	J329	"	15	"
8 "	"	do Highway	51	13	8	1	"	"	Profit & Loss	J349	185	15	10
11 18	"	do PortRate	60	50	4	4							
1885	I 20	"	68	73	5	1							
"	26	"	"	9	9	"							
2 14	"	do HighwayRate	71	8	18	9							
			186	10	10						186	10	10
5 19	To Cash		82	43	13	11							
8 18	"	do	92	43	13	11							
12 15	"	do	105	38	3	9							
		Forward to	210	125	11	7							

X

209

Dr. North Eastern Railway Co. Cr.

1872	1 29	Loan @ 4%				1872	3 31	Balance	2000
		Debtless Stock	2000						2000
			<u>2000</u>						
4 1		Stock	2000						
6 30		Int ^t on £2000				8 1		Cash Int ^t	107 32 16 9
		153 days 33.16.3							
		less Int ^t 12 13.11.200	32 16 9			1873			
12 9		Loan @ 4%				1 1		"	" 44.14.5
		Debtless Stock	2000						
" 31		Interest on £2000				3 31		Balance	2000
		1/2 year less Inc. tax	200 44.14.5						2077 11 2
1873			<u>2077 11 2</u>			6 13		Cash Int ^t	151 78 16 3
4 1		Balance	4,000 - -			1874			
6 30		Int ^t on £4,000				1 7		Do	" 79 - -
		1/2 yr less Inc. tax	78 16 8						
12 31		Int ^t on £4,000	79 - -			3 31		Balance	4000 - -
		1/2 yr less Inc. tax							4,157 16 8
1874			<u>4,157 16 8</u>						
4 1		Balance	4000 - -			7 3		Cash	101 79 3 1
6 30		Int ^t on £4,000				1875		Do	" 79 6 8
		1/2 yr less Inc. tax	79 3 4			3 31		Balance	4000 - -
12 30		do.	79 6 8						4,158 10 -
1875			<u>4,158 10 -</u>			7 2		Cash	245 79 6 8
4 1		Balance	4000 - -			1876		Do	" 79 6 8
6 30		Int ^t on £4,000				3 31		Balance	4000 - -
		1/2 yr less Inc. tax	79 6 8						4,159 13 4
12 31		Do	79 6 8						
1876			<u>4,159 13 4</u>						
4 1		Balance	4,000.0.0			1876			
7 "		Int ^t on £4,000				7 5		Cash	79 3 4
		1/2 yr less Inc. tax	79.3.10			12 2		"	1063 8 -
12 31		Cash	59.5 -			1877		"	1063 8 -
		P.L.	126 10 -			3 31		Balance	2000 - -
			<u>4,265.4.14</u>						4,265.4.14

210.

Dr North Eastern Railway Co. Cr.

1877				1877			
14	Balance	2,000	-	7 6	Cash CB 64	39 10	-
	" Interest	301	39 10	7 18	" " 67	208 9 10	-
	" Profit & Loss	404	89 10				
		<u>£2,129</u>	-			<u>£2,129</u>	-

Dr Rates & Taxes Cr.

1886	To Amount from	208	125	11	4	1886	31	By Dog Licences	740	7	15	"
1	19	" Cash Licences	110	10	4	"	"	" Profit & Loss	740	9	25	4 2
"	"	" do	"	83	19	9						
2	16	" do	114	38	3	10						
			<u>257</u>	<u>19</u>	<u>2</u>					<u>257</u>	<u>19</u>	<u>2</u>

5	18	To Cash	125	38	15	1887	31	By Dog Licences	747	3	15	"
8	17	" do	136	38	15	"	"	" Profit & Loss	"	251	14	9
11	16	" do	147	36	10	4						
1887	1	18	" do	154	83	19	9					
"	"	" do	155	10	4	"						
3	16	" do	161	36	10	4						
	31	" Gambro Ho	747	4	15	4						
			<u>252</u>	<u>9</u>	<u>9</u>					<u>252</u>	<u>9</u>	<u>9</u>

5	31	To Cash	171	38	15	1888	31	By Dog License	738	4	4	6
8	31	" do	183	38	15	"	"	" Profit & Loss	39	281	16	11
"	"	" do & House	"	8	16	8						
"	"	" Gambro House	750	4	10	"						
11	30	" Cash	194	38	15	"						
12	31	" Gambro House	752	4	"	"						
1888	1	17	" Cash	201	9	16	6					
"	"	" do	201	48	12	4						
2	21	" do	206	54	17	3						
3	31	" Gambro House	757	5	6	8						
			<u>282</u>	<u>4</u>	<u>5</u>					<u>282</u>	<u>4</u>	<u>5</u>

6	19	To Cash	221	50	4	10
8	22	" do	230	50	7	10
			<u>100</u>	<u>15</u>	<u>8</u>	

Carried to folio 525

1876.									
4	Mo Stock	✓	549.	1.	10	✓	1877		
7	Surveys	✓	265.	10.	6.	8.	✓		
8	"		✓	266.	55.	18.	4	✓	31 Profit Hos 15% m. 3.
9	"		✓	267.	44.	11.	4	✓	
10	"		✓	268.	45.	-	9	✓	Balance ✓ 629 18 1
1077	"		✓	271.	27.	18.	7	✓	
2	"		✓	272.	6.	16.	3	✓	
3	"		✓	273.	1.	7.	6	✓	
			✓ 41.1.3				✓ 41.1.3		

Gr

1877 Dr. Linen, Bedg, &c, &c.

Loc.

653
405
463
642
308
462
514
961
349
645
150
630

1878	14	Stock for	211	629	18	1	1878												
	"	Mo. Linen	306	147	10	-													
	5	"		4	14	3	-												
	6	"		8	62	-	5												
	7	"		9	7	8	-												
	8	"		30	2	-	6	3	31	By profit & loss									
	10	"		2	42	13	6			15%	104	135	12	7					
	11	"		3	7	3	-			" Balance	212	1029	3	1					
	12	"		4	26	8	-												
1878	1	"		5	51	5	9												
	2	"		7	4	1	10												
	3	"		8	6	13	-												
	"	" fol	385	260	10	9	534.17 7												
			\$	1164	15	10	1879												
	"	To Stock	212	1029	3	1	3	31	By Profit & Loss										
	X	16	" Baker & Son, Blankets	112	76	18	4	0		15% on Stock 1878	212	154	7	6	0				
	XII	31	" do. do.	1149	79	6	3	0		" Balance	210	1124	12	8	0				
1879	III	"	" do. do.	1180	73	3	-	0											
	"	"	" do. do.	1176	63	17	-	0											
	"	"	" Rapier & Co. do.	1177	3	12	6	0											
	"	"	" Turner do	1178	13	-	-	0											
				1339	-	2													
	IV	1	To Stock for Balance	8	1184	12	0	1880											
	V	31	" Baker - Blankets	124	13	7	6	III	31	By Profit & Loss									
	VI	30	" do. Linen Sheetings	124	15	7	4			15% on Stock 1879	139	177	13	10					
	IX	"	" do. do.	136	17	17	4												
	XII	31	" do. Blankets	134	16	16	4			" Balance	138	1296	10	8					
	"	"	" do. Linen	134	12	13	-												
1880	III	"	" do. do.	138	110	16	2												
	"	"	" do. do. Hudson	139	-	17	6												
				1474	4	6													
	IV	1	To Stock for Balance	1296	10	8													
	"	30	" J. Baker - Blankets	12	7	1	6												
	VI	11	" do. Wood & Bouslog	97	4	11	-												
	"	30	" J. Baker & Son Land	117	73	7	6												
	"	"	" West & Co. Baylun Bay	-	14	2	-												
		Forward		1395	12	8													

to folio 233

X

Dr Furniture

213.

Cr

+

see p. 160

1872						1872					
4	1	Stock	160	360	18	11	6	30	Use of Piano	105	2 5
	30	Sundries	87		3	9	9	"	Sundries	"	11 5
5	31	Do	88	29	8	7	12	31	do	106	2 5
	"	Do	89		8	10	1873				
6	30	Do	90	3	15	3	3	31	do	"	2 5
7	31	Do	91	7	18	3					
8	"	Do	92	149	3	3			Profit & Loss	302	4 3
	"	Do	93	1	16	3					
9	30	Do	94		2				Balance	3727	4 11
10	31	Do	109	2	2	-					
11	30	Do	110	9	-	-					
12	31	Do	111	27	19	3					
1873	31	Do	112	1	3	-					
2	28	Do	113	36	8	9					
3	31	Do	114	163	11	8					
			4,040	9	2		1873			4,040	9 2
4	1	Stock	3,727	4	11		6	30	Use of piano	149	2 5 -
	30	Sundries	127	10	6	4	12	31	"	150	14 10 -
5	31	Do	128		9	9	1874				
6	30	Do	129	13	12	6	3	31	"	150	2 5 -
7	31	Do	130	52	18	5					
8	31	Do	131	152	11	3			Profit & Loss	311	3 2
9	30	Do	132	21	12	9					
10	"	Do	133	78	11	6			Balance	3,852	3 5
11	"	Do	134	5	19	-					
12	31	Do	135	9	15	-					
1874											
1	31	Do	136	11	12	8					
2	28	Do	137	71	14	4					
3	31	Do	138	52	6	6					
	"	Do		23	11	8					
			L	4,172	6	7				L	4,172 6 7

214.
D^o Furniture Glass & China Cr

1874	1	Stock	3852 3 5	1874					
	30	Sundries	31 9 -	6	30	Unof piano	187	2 5 -	
	5	Do	7 13 11	9		Do		2 5 -	
	6	Do	53 1 6	12	31	Do	188	3 - -	
	8	Do	170 134 6 -	1875					
	9	Do	171 4 11 6	3	31	Do		3 - -	
	10	Do	172 2 13 6						
	11	Do	173 211 10 6			P L	729	329 11 5	
	12	Do	174 37 15 -						
1875	1	Do	175 92 3 10			Balance	4,054 44	7	
	2	Do	176 26 6 11						
	3	Do	177 9 8 2						
		Trade acc	270 28 2 9						
1875			L 4394.6 -				L 4394.6 -		

1875	1	Stock	4,054 44 7	1875					
	Mo	Sundries	222 3 6 31	6	30	Sundries	235	5 10 -	
	5	Do	223 15 12 -	9		"	"	3 - -	
	6	Do	224 19 12 8	12	31	"	236	2 5 -	
	7	Do	225 10 3 14						
	8	Do	226 86 14 -	1876					
	9	Do	227 19 16 5						
	10	Do	228 8 6 10	3	31	P L 100%	443	6 11	
	11	Do	229 10 12 6						
	12	Do	230 18 9 6			Balance	3490	2 -	
1876	1	Do	231 20 1 6						
	2	Do	232 9 3 6						
	3	Do	233 9 4 - 10						
		Trade acc	270 74 - -						
			L 4444 3. 11				L 4444 3. 11		

1876	4	Mo Stock	3990 2 -	1876					
		Sundries	262 2 18 3	6	30	Sundries	289	2 10 -	
	5	"	263 147 3 -	9		"		1 5 -	
	7	"	265 22 14 2	12	31	"	290	1 5 -	
	8	"	266 53 1 8						

Forward 4115 19 1 total 219. 5 - -

x

215

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Dr. Repairs & Alterations Cr.

Page 174

1872	5 31	Sundries	89	2	1873	Yorkshire Fire		
	6 30	Do	90	17 8	9 30	Insurance Co		
	8 31	Do	92	369 8 2		for damage by fire	115 11 4	
	"	Do	93	1		Pt L		623 14 10
	9 30	Do	94	13 11 2				
1872	2 28	Do	113	38 7 2				
	3 31	Do	114	204 8 8				
1873			£ 627 14 10					£ 627 14 10
	7 31	Do	130	1 - 9				
	9 30	Do	132	81 1 6	1874			
	10 "	Do	133	2 1 4	3 31	Profit & Loss	412 11 6	
1874	3 31	Do	138	223 9 3				
	"	Do	"	49 - 4				
	"	Do	"	55 18 4				
			£ 412 11 6					412 11 6
	8 31	Do	170	59 12 10	1875			
	10 31	Do	172	68 6 11				
	11 30	Do	173	20 14 8	3 31	Profit & Loss	282 15 7	
1875	1 31	Do	175	16 18 9				
	2 28	Do	176	67 1 5				
	3 31	Gross Depts	270	50 - -				
1875			£ 282 15 7					£ 282 15 7
	4 "	Sundries	217	25 4 10				
	4 Mo	Do	222	24 10 5				
	8 "	Do	226	1 - -				
	10 "	Do	228	217 5 10				
	12 "	Do	230	8 2 3				
1876								
	2 "	Do	232	5 4 10				
	3 "	Do	233	261 17 8				
	"	Franchise Depts	270	150 - -				
			£ 668 7 -		3 31	Pt L		£ 668 7 -
1876					1876			
	7 Mo	Sundries	265	15 13 5	12 31	Yorkshire Fire		
	8 "	"	266	4 13 6		Insurance Co	290 1 - -	
	9 "	"	267	68 16 -		Damage by fire		
			£ 89 2 11			Forward to fol 216	1 - -	

No. 216. Repairs & Alterations. 60

1877
 Amb. Bro. LfW ✓ 89 2 11
 2 Mo Sundries ✓ 234 15 -
 Trade 270 150 - -
£473 17 11

1877
 Mansfield 215 - 1 - -
 Profit & Loss 4472 17 11
£473 17 11

5 Mo Sundries 307 29 8 -
 6 " " 8 101 5 -
 7 " " 9 118 10 -
 8 " " 310 83 16 -

By Pence 252 75 - -
 " Webster's 385 186 18 7

1878
 1 " " 315 436 7 1
 2 " " 314 15 3 6
 3 " " 318 44 16 6
 Traded 271 87 19 9
 Prudames? 172 2 10
 Webster? 50 - -
£1139 8 8

1878
 3 - 31 " Profit & Loss 404 877 10 1

£1139 8 8

4 Mo To Sundries (S. Severe) J13, 5 19 - 4
 VI 30 " S. Mansfield J41, 103 3 6 - 4
 VII " " S. Severe J43, 72 19 - 4
 " " " S. Mansfield J48, 31 11 - 4
 " " " W. Menzell " 1 103 19 - 4
 " " " H. Chapman J43, 25 13 1 - 4
 " " " W. Larker J41, 3 14 2 - 4
 VIII " " S. Thomas J71, 1 10 - 4
 " " " E. Walker J72, 7 16 - 4
 " " " J. W. B. Lee " 4 11 2 - 4
 IX " " S. Severe J74, 20 11 3 - 4
 " " " S. Prudames " 6 11 12 - 4
 X 16 " S. Severe J110, 15 16 5 - 4
 " " " S. Rother J112, 17 3 3 - 4
 " " " W. Menzell " 30 2 - 4
 " 31 " S. Prudames J115, 11 15 9 - 4
 " " " S. Severe J116, 19 6 8 - 4
 XI 1 " S. Rother J120, 50 - - 4
 " 31 " S. Prudames J125, 10 9 9 - 4
 " " " S. Severe " 7 16 5 - 4

Forward 238 641 12 5

Carried forward to 238

X Dr Salaries & Wages

Cr

1872					
1	30	Sundries	87	46	11 9
5	31	Do	89	45	14 1
		Do		169	14 6
6	30	Do	90	39	11 4
		Do		424	4
7	31	Do	91	37	12 3
8		Do	92		15
		Do	93	53	16 6
9	30	Do	94	42	17
		Do		422	8 10
10	31	Do	109	50	7 1
11	30	Do	110	47	11 4
		Do		194	10 8
12	31	Do	111	40	5 11
		Do		443	5 4
1873					
1	31	Do	112	57	16 11
2	28	Do	113	44	4 8
3	31	Do	114	53	14 6
		Do		405	11 6
		Trd of		20	0 0
			2640	13 2	
		To Wm Wood	200	-	-

Proportion to Farm Hg

200.0.0

Pate Work

Sempr of

2000

Laundry

2000

pt h

2400 13 2

200 - -

1873

4	30	Sundries	127	83	2
5	31	Do	128	46	17 2
		Do		193	11
6	30	Do	129	66	8 2
		Do		399	2 2
7	31	Do	130	54	5 2
8		Do	131	71	15 1
9	30	Do	132	71	16 6
		Do		399	14 6
10		Do	133	75	9 4
11		Do	134	55	8 3
12	31	Do	135	64	- 2
		Do		414	4 5

Forward

1999.12.1

1874

1 Steward 76 1169.12.7

Dr 218. Cr +
Salaries & Wages.

1874

1874

Am't Bro't Forward	1999	12	1
1 31 Sundries	136	73	12 5
2 28 Do	137	63	10 11
3 31 Do	138	67	16 1
1873 " Do	414	16	6
11 31 Do	134	189	6 14
1874 3 31 Trade Dep't	187	20	- -
	2,828	14	4

4 30 Sundries	166	66	8 1
5 Do	167	53	11 9
6 Do	179	11	3
7 Do	167	64	12 2
8 Do	168	407	9 9
9 31 Do	169	63	11 5
10 31 Do	170	70	13 9
11 30 Do	171	121	9 6
12 31 Do	171	418	14 8
1875 1 31 Do	172	69	4 3
2 28 Do	173	45	11 -
3 31 Do	174	59	4 11
4 Do	174	513	14

1875 1 31 Do	175	38	12 5
2 28 Do	176	44	8 4
3 31 Do	177	49	8 1
4 Do	441	2	-
Trade Dep't	270	20	- -
	2,689	6	9

1875 4 Sundries	217	85	8 6
5 Do	218	41	15 3

Am't Bro't Forward	1999	12	1
3 31 Proportion to G'l	250	200	- -
" " Sempstress	231	20	- -
" " Laundry	231	20	- -
" " Trade account	188	137	8 9
" " Profit Loss	2,451	5	7
	2,828	14	4

1875 3 31 Proportion to	250	200	- -
" " Sempstress	231	20	- -
" " Laundry	231	20	- -
" " Profit Loss	2,449	6	9

	2,689	6	9
--	-------	---	---

See fol 370.

Dr. Furniture, Glass &c. &c. Cr.

See fol 214.

1876 Bot. Forward from 214 11 5 19 1

9 Mo. Sundries 267 11 16 10

10 " " 268 7 14 6

11 " " 269 4 19 2

1877

1 " " 271 14 10 9

2 " " 272 14 13 -

3 " " 273 35 11 6

Trade acct 271 25 -

£4,257 14 10

14 Stock 23,826 10 14

14 Mo. Sundries 306 59 7 6

5 " " 7 3 16 -

6 " " 8 14 6 9

7 " " 9 36 16 1

8 " " 310 20 14 -

9 " " 1 13 2 7

10 " " 2 18 - -

11 " " 3 1 6 6

12 " " 4 22 - -

1878

1 " " 5 91 12 5

2 " " 7 95 6 2

3 " " 8 27 13 1

Trade ac. 271 6 13 -

New Sarge 385 12 00 -

£6170 4 3

4-1 To Stock 219,5053 17 9

4-1 " Sundries 710 6 9 3

4-16 " E. Woods, Chesham 712 1 7 6

" " Hunter & Co Sundries 715 70 3 -

" " Barker & Co do " 63 15 6

V 111 " R. Baker & Co do 5 - -

" " Leck & Co Sundries 719 32 18 6

VII " Hunter & Co 711 56 2 -

" " W. Thom & Co 716 12 16 -

VII 21 " H. Lewis & Co 18 1 2 6

Forward 5303 12 -

From fol 214 ✓ 5 -

1877

3 31 Profit & Loss ^{10/10} 1425 14 6

" " Balance 3826 10 14

1879

12 31 Sundries - 7 6

¹⁸⁷⁸ 3-31 By New Sarge 385 560 15 -

" " " " 385 122 -

" " Patients 215 5 -

" " Profit & Loss 104 428 4 -

^{10/10}

" " Balance 219 5053 17 9

£6170 4 3

Dr Furniture, Glass &c.

Cr

1878	To Amt from 219	5303 12	✓
VII	" Elk River Sinks 771	1 18	✓
"	" G. Kelington Sinks 778	13 6	✓
X	16 " Lead & Thorp Mats 711	3 8 3 8	
XI	6 " Cash, Burrington Mats 26	1 4	✓
"	" " Do. Wash baskets	4 2 6 8	
"	" " Lead & Thorp Mats 715	6 8 6 8	
"	" " J. Thompson, Mass 711	3 8 3 8	
"	" " Hunter & Co. Chairs 720	123 16 10 8	
XII	17 " Cash, Hapling Mats 30	5 2 6 8	
"	" " Do. Water Bed	8 10 6 8	
"	" " Do. Brown & Co	31 2 4	✓
"	" " Dayken Tapestry 729	6 16	✓
"	" " Evans Ranges 734	11	✓
"	31 " Hunter & Co. Chairs 7149	16 11 12 3 8	
"	" " Duffell & Co. Do	2 2 6 8	
"	" " Lashby Do 751	8 6 9 8	
"	" " Belmont Dye 757	9 11 6 8	
1879	I 24 " Cash, Mackey's Feb 3	7 8 6 8	
"	" " Do Blind School	16 6 8	
"	" " Baptist College Washed 769	2 17 6 8	
"	" " Tillingham Capers & Thorp 714	15 6 6 8	
"	" " Duncan Photographs	4 12	✓
"	" " Sanderson Gas Stove	3 2 11 8	
"	31 " Hunter & Co. Chairs 7168	52 6 3 8	
II	18 " Buchanan Washed 771	1 5 8	
"	22 " Cash Sub 111	2 6 8	
"	" " Sanderson Lamp 771	1 9 6 8	
"	" " Lambert Oil 777	1 11	✓
"	28 " Lead & Thorp Lumber 712	67 1 11 8	
"	" " R. Harwill Shovel 777	2 13 8 8	
"	" " Do Duffell Repair 774	9 9 8	
III	" " S. Northend Lumber 798	15 10 8	
"	31 " R. Harwill Do 7202	6 19 3 8	
"	" " Marshall & Co. Shovel 7206	21	✓
"	" " Doct & Son Lumber 7207	2 11	✓
"	" " S. B. Woods Key	4	✓
	Forward	5841 7 2	

Dr

Furniture Glass &c.

Cr

1879	To Amount from	220 58 41	7	2	8
III 31	" R. Warrill Lumber	52	18	9	8
"	" back hoe	"	17	"	8
"	" R. Warrill Lumber	1	11	"	8
"	" One Box do.	"	11	"	8
"	" Tea Caddies	"	13	"	8
"	" Leath. Thorp. Carpets	87	1	"	8
"	" R. Warrill Lumber	8	16	"	8
"	" do brockery	114	16	10	8
"	" do do	5	18	10	8
"	" do do	7	7	"	8
"	" Hatching Brushes	8	17	6	8
"	" Lique Tray	"	1	6	8
"	" Sponge	"	13	"	8
"	" E. Duffell Lumber	211	"	"	8
"	" J. Byron Baskets	3	19	6	8
"	" Lessons Table	8	13	8	8
"	" Sponge	"	2	"	8
"	" Large Broom	2	5	"	8
"	" Mob. Baskets	1	"	"	8
"	" E. Duffell Lumber	6	19	6	8
"	" do Saws	3	8	1	8
"	" do do	2	11	1	8
"	" Saws to J. W.	1	5	5	8
"	" Sponge	"	14	"	8
"	" Lumber	"	8	11	8
"	" Woundal Repairs	2	1	"	8
"	" Bag	"	2	"	8
"	" E. Duffell Lumber	8	5	"	8
"	" Hay labels	"	5	"	8
"	" Lumber bag	1	2	3	8
"	" Bell's Bells	1	13	11	8
"	" Leath. Thorp. Lumber	1	3	8	8
"	" H. Hull Lumber	2	10	"	8
"	" Hatching Brushes	9	16	"	8
"	" E. Duffell Lumber	6	13	6	8
"	" R. Warrill Lumber	2	9	6	8
	Forward	\$ 622	18	"	

Dr

Insurance &c.

Cr

1878	31	To Cash	314	15	-	-	1879	31	By Profit & Loss	J. 212	30	13	9		
1879	1	"	Dr.	328	12	10	9								
"	"	"	Dr. Boiler	"	3	3	-								
					30	13	9					30	13	9	
IV	14	To Cash Maudsley	45	4	7	2	-	1880							
XI	8	"	Dr. Little & Co	72	4	-	11	III	31	By Profit & Loss	J. 99	47	3	3	
XII	17	"	Dr. Muzio	76	4	15	-								
	30	"	Dr. Maudsley	77	4	12	10	9							
1880	I	20	"	Dr. Boiler	80	4	3	3							
III	31	"	Dr. Maudsley	88	9	7	2	-							
"	"	"	Dr. Baker & Co	136	1	14	6								
					4	47	3	3					47	3	3
XII	6	To Cash Chicago	118	4	-	6	6	1881							
1881	31	"	Dr.	120	4	13	15	6	III	31	By Profit & Loss	J. 75	34	15	-
I	8	"	Dr.	121	4	10	-	-							
"	"	"	Dr. Boiler	"	4	3	3	-							
III	31	"	Dr.	132	4	7	10	-							
					34	15	-						34	15	-
12	9	To Cash Boiler	161	2	1	1	3	1882	3	31	By Profit & Loss	J. 608	40	11	6
	20	"	Dr. Muzio	162	2	10	-	-							
1882	1	3	"	Dr. 2 Boilers	163	2	6	6							
"	"	"	Dr. Maudsley	"	2	14	1	6							
"	29	"	Dr.	169	2	1	2	9							
"	"	"	Dr. Mansfield & Co	J. 360	-	10	-								
3	21	"	Cash Maudsley	174	2	7	10	-							
					40	11	6						40	11	6
1883	1	4	To Cash Maudsley	206	15	1	6	1883	3	31	By Profit & Loss	J. 38	14	6	
"	"	"	Dr. 2 Boilers	"	2	6	6	-							
"	15	"	Dr. Muzio	208	0	10	-	-							
3	20	"	Dr. Maudsley	216	0	7	10	-							
					38	14	6						38	14	6
12	18	To Cash Muzio	19	4	8	-	-	1884	3	31	By Profit & Loss	J. 286	36	14	6
"	30	"	Dr. Maudsley	20	0	14	15	6							
1884	1	10	"	Dr. 2 Boilers	"	2	6	6							
"	"	"	Dr. Maudsley	"	2	"	6	-							
3	31	"	Dr.	31	2	7	10	-							
					36	14	6						36	14	6

224

over

Dr

225.
Mending &c

Cr

1886
3 31 To Transfer Patients 475 239 5 "

239 5 "

1887
3 31 To Transfer Patients 476 241 6 2

241 6 2

1888
3 31 To Transfer Patients 476 255

255

1889
3 31 To Transfer Patients 477 242 17 4

242 17 4

1890
3 31 To Transfer Patients 477 259 11 10

259 11 10

1891
3 31 To Transfer Patients 478 260 12 4

260 12 4

1892
3 31 To Transfer Patients 478 289 13 1

289 13 1

1885
6 30 By Patients 3mo 7/2 363 58 12 "

9 " " " 377 56 14 "

12 31 " " 391 63 8 6

1886
3 " " " 405 60 10 6

239 5 "

6 30 By Patients 3mo 7/2 427 63 14 6

9 " " " 441 61 11 2

12 31 " " 455 60 9 6

1887
3 " " " 469 55 8 "

241 6 2

6 30 By Patients 3mo 7/2 493 57 14 6

9 " " " 507 60 15 6

12 31 " " 521 63 19 "

1888
3 " " " 535 72 8 "

255

6 30 By Patients 3mo 7/2 557 59 14 4

9 30 " " 571 59 6 "

12 31 " " 585 62 14 6

1889
3 31 " " 599 60 19 9

242 14 4

6 30 By Patients 3mo 621 63 16 6

9 30 " " 635 65 15 5

12 31 " " 649 63 19 3

1890
3 31 " " 663 66 " 8

259 11 10

6 30 By Patients 3mo 685 70 10 6

9 30 " " 699 63 11 6

12 31 " " 713 63 19 "

1891
3 31 " " 727 62 11 4

260 12 4

6 30 By Patients 3mo 749 70 6 "

9 30 " " 763 74 2 "

12 31 " " 777 74 6 "

1892
3 31 " " 791 70 14 1

289 13 1

6 30 By Patients 3mo 803 68 18 2

9 30 " " 817 73 16 6

1893
3 31 " " 831 74 14 8

1877				1878			
I	31	To Grace Stone, Pay 2	1166 2 10	VI	30	By E. A. Abbott	760 12 4 6 ✓
III	31	Transfer to Patients	313 81 4 6	XII	31	" Sundries	757 115 " " ✓
				1879			
				III	"	Do.	7178 26 10 " " ✓
				83 11 6			
X	22	To Cash	71 42 10 " ✓	VI	30	By Sundries	7269 15 10 " ✓
XI	18	" Do to Rineell	73 2 10 " ✓	IX	"	Do.	7303 23 10 " ✓
"	"	H. Rennie Error	748 2 10 " ✓	"	"	Do.	7312 6 10 " ✓
1880				1880			
III	15	To Cash	87 2 10 " ✓	III	31	Do.	7388 13 " " ✓
"	31	Transfer to Patients	9 8 10 " ✓				
				58 10 " ✓			
VII	27	To Cash	103 2 10 " ✓	VI	30	By Sundries	7184 7 10 " ✓
X	19	" Do.	111 10 " " ✓	IX	"	Do.	7214 28 10 " ✓
1881				XII	31	Do.	7297 23 10 " ✓
I	18	" Do J. Kuttler	121 2 10 " ✓	1881			
III	31	Transfer to Patients	316 50 10 " ✓	III	"	Do.	771 6 " " ✓
				65 10 " ✓			
10	19	To Cash	156 2 10 " ✓	VI	30	By Sundries	786 11 10 " ✓
1882				IX	"	Do.	7116 9 10 " ✓
3	31	Transfer Patients	317 28 " " ✓	12	31	Do.	7120 6 10 " ✓
				30 10 " ✓			
12	31	To Error	720 2 10 " ✓	1882			
1883				6	30	By Sundries	7165 11 " " ✓
3	"	Transfer Patients	7319 74 " " ✓	9	"	Do.	7191 22 10 " ✓
				12	31	Do.	7206 20 " " ✓
				1883			
				3	"	Do.	7211 23 " " ✓
				76 10 " ✓			
1884				5	8	By Cash	223 4 4 " ✓
3	31	To Transfer Patients	320 36 " " ✓	6	30	" Sundries	7234 7 " " ✓
				12	31	" Do.	7265 11 " " ✓
				1884			
				2	28	" Cash Hills	29 5 16 " ✓
				3	31	" Sundries	7277 8 " " ✓
				36 " " ✓			
1885				12	31	By Sundries	7278 20 15 " ✓
3	31	To Transfer Patients	320 31 7 " ✓	1885			
				1	29	" Cash Hills	69 4 2 " ✓
				3	31	" Caldwell	7341 6 10 " ✓
				31 7 " ✓			
				6	30	By Sundries	7363 16 10 " ✓
				9	30	" do	7377 8 " " ✓
				12	31	" do	7392 13 10 " ✓
				2	6	" Cash Hills	112 1 10 " ✓
				folio 227 39 10 " ✓			

Dr

Interments

Cr

1886	3	31	To Transfer Patients	475	52	"	"
					52	"	"
12	31	To Sundries	^{Mary McGowan} 4456	2	10	"	"
1887	3	"	" Transfer Patients	476	72	14	6
					75	4	6
1888	3	31	To Transfer Patients	476	52	8	"
					52	8	"
1889	3	31	To Transfer Patients	477	88	1	"
					88	1	"
1890	3	31	To Transfer Patients	477	34	"	"
					34	"	"
1891	3	31	To Transfer Patients	478	48	10	"
					48	10	"
1892	3	31	To Transfer Patients	478	43	14	"
					43	14	"

1886			foli	226	39	10	.
3	31	By Sundries	J4050	12	10	.	.
					52	"	"
6	30	By Sundries	J4270	15	.	.	.
9	"	do	J4430	6	.	.	.
12	31	" do	J4560	31	5	.	.
1887	3	5	" Cash J Hills	1600	8	4	.
		11	" do do	1600	2	2	.
			" do Humphrey	1600	.	7	.
		19	" do McMoran	1620	.	6	6
		31	" Sundries	J4710	12	"	"
					75	4	6
6	30	By Sundries	J4940	14	10	.	.
8	1	" Cash Wazell	1790	2	14	.	.
12	31	" Sundries	J5210	13	"	"	"
1888	1	23	" Cash J. Clayton	2020	1	4	.
		3	31	" Sundries	J5350	21	"
					52	8	.
6	30	By Sundries	J5580	29	10	.	.
11	22	" Cash	2400	3	11	.	.
12	31	" Sundries	J5850	22	"	"	"
1889	3	31	" do	J6000	33	"	"
					88	1	.
9	30	By W. Hammetton	J6350	8	"	"	"
12	31	" a J. Sams	J6490	9	"	"	"
1890	3	31	" Sundries	J6630	14	"	"
					34	"	"
6	30	By B. Labrey	J6840	9	10	.	.
12	31	" Sundries	J7150	15	"	"	"
1891	3	31	" do	J7270	24	"	"
					48	10	"
6	30	By Sundries	J7490	28	"	"	"
1892	3	31	" do Mc	J7930	45	"	"
		" S. B. Pollard	J7990	5	10	.	.
		" Sundries	J7930	10	4	.	.
					43	14	.

Dr

Gas 40

Cr

1878	VI	To Cash	7/1 103 9	1878	VI	By Cash Transfer	1175	11 15 6
	X	do	244 241 1 3	1879	III	Transfer to the acct 6320	201 8	
	XII	Gas	1178 69					
1879	III	do	76 12 9					
			213 3 6				213 3 6	

VI	30	To Gas						
IX	"	do						
XII	31	do						
1880	III	do						

Vouches 445- £42 10 0
Oct 23rd 1879

- 1 John Pickering
- 2 Henry Beck
- 3 Martha Barter
- 4 Alexander Maw
- 5 Jonathan Burgess
- 6 Ann Robinson
- 7 Mary Burton
- 8 Mycherly Stone
- 9 Mary Ann Beale
- 10 Ann Good Luck
- 11 Sarah Booth
- 12 Ann Morton
- 13 Mary Ann Gilney
- 14 James Potter
- 15 Thomas Saunders
- 16 Edward Alfred Abbott
- 17 John Grigg Appleton

VI	30	To Gas						
IX	"	do						
XII	31	do						
1881	III	do						
VI	30	To Gas						
IX	"	do						
12	31	do						
1882	3	do						
VI	30	To Gas						
IX	"	do						
12	31	do						
1883	3	do						
VI	30	To Gas						
IX	"	do						
12	31	do						
1884	3	do						
VI	30	To Gas						
IX	"	do						
12	31	do						
1885	3	do						
VI	30	To Gas						
IX	"	do						
12	31	do						
1886	3	do						
VI	30	To Gas						
IX	"	do						
12	31	do						
1887	3	do						
VI	30	To Gas						
IX	"	do						
12	31	do						
1888	3	do						

By Cash Transfer 1175 11 15 6
Transfer to the acct 6320 201 8

to House 46335 230 14 6

House 46340 253 14

House 46345 302 18 9

House 46350 304 7 3

By Transfer House 46355 324 15 9

By Transfer House 46360 324 10 6

By Transfer House 46365 348 1 2

348 1 2

Dr

Gas 40

Cr

1878	VI	To Cash	74	13	9	1878	VI	By Cash Transfer	11	15	6
	X	do	244	24	1	1879	III	Transfer to the acct 6320	201	8	
	XII	Gas	178	69							
1879	III	do		76	12						
				213	3					213	3
	VI	To Cash									
	IX	do						Transfer to House 6335	230	14	6
	XII	31									
1880	III	31									
	VI	To Cash									
	IX	do						Transfer to House 6340	253	14	
	XII	31									
1881	III	31									
	VI	To Cash									
	IX	do						Transfer to House 454	302	18	9
	XII	31									
1882	III	31									
	VI	To Cash									
	IX	do						Transfer to House 455	304	7	3
	XII	31									
1883	III	31									
	VI	To Cash									
	IX	do						Transfer to House 456	324	15	9
	XII	31									
1884	III	31									
	VI	To Cash									
	IX	do						Transfer to House 457	324	15	9
	XII	31									
1885	III	31									
	VI	To Cash									
	IX	do						Transfer to House 458	324	10	6
	XII	31									
1886	III	31									
	VI	To Cash									
	IX	do						Transfer to House 459	348	1	2
	XII	31									
1887	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1888	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1889	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1890	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1891	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1892	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1893	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1894	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1895	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1896	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1897	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1898	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1899	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1900	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1901	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1902	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1903	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1904	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1905	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1906	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1907	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1908	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1909	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1910	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1911	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1912	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1913	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1914	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1915	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1916	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1917	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1918	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1919	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1920	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1921	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1922	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1923	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1924	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1925	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1926	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1927	III	31									
	VI	To Cash									
	IX	do									
	XII	31									
1928	III	31									

Dr

Gas 40

Cr

1878				1878			
VI	To Cash	74	13 9	VI	By better transfer	115	11 15 6
X	do	244	24 1 3	XII	Transfer to the acct	6320	201 8
XII	Gas	178	69				
1879							
III	do		76 12 9				
			213 3 6				213 3 6
VI	To Gas	111	41 7 6	1880			
IX	do	10	29 1 3	III	By transfer to House	6335	230 14 6
XII	do	31	75 14 9				
1880							
III	do	31	84 11				
			1230 14 6				
VI	To Gas	113	41 8 6	1881			
IX	do	36	32 7 9	III	By transfer House	6340	253 14
XII	do	31	76 8				
1881							
III	do	31	102 19 9				
			253 4				
VI	To Gas	100	51 18 6	1882			
IX	do	11	40 1	31	By transfer House	4554	302 18 9
12	do	37	94 9 9				
1882							
3	do	16	116 9 6				
			302 18 9				
6	To Gas	165	54 6	1883			
9	do	192	42 8 3	31	By transfer House	4558	304 7 3
12	do	31	97				
1883							
3	do	16	110 12 9				
			304 7 3				
6	To Gas	238	56 18 3	1884			
9	do	148	45 3 6	31	By transfer House	4570	324 15 9
12	do	31	106 5 9				
1884							
3	do	27	119 8 3				
			324 15 9				
6	To Gas	300	58 14 9	1885			
9	do	140	42 18	31	By transfer House	4580	324 10 6
12	do	31	101 19 9				
1885							
3	do	42	120 15				
			324 10 6				
6	To Gas	364	59 11 4	1886			
9	do	178	45 18 4	31	By transfer House	459	348 1 2
12	do	31	109 6 11				
1886							
3	do	406	133 4 7				
			348 1 2				348 1 2

229. Dr

Gas a/c

Cr

1886	6 30	To Gas	J4280	62	13	2
	9 "	" do	J4410	45	16	2
	12 31	" do	J4570	114	7	11
	3 "	" do	J4710	129	18	5
	" "	" do	" "	2	8	4
				355	4	"

	6 30	To Gas	J4940	67	14	8
	9 30	" do	J4960	54	16	4
	6 30	" do	J5090	5	1	8
	9 30	" do	J5070	2	18	8
	12 31	" do	J5230	2	16	"
	" "	" do	" "	117	12	11
1888	3 31	" do	J5370	5	19	4
	" "	" do	" "	135	"	8
				392	"	3

	6 30	To Gas	J5590	72	4	10
	" "	" do	Gainsbro J5580	5	11	4
	9 30	" do	do J5720	3	12	4
	" "	" do	J5730	51	14	3
	12 31	" do	Gainsbro J5850	4	1	9
	" "	" do	J5870	102	15	4
1889	1 15	" do	Gainsbro J6000	6	14	11
	3 31	" Gas	J6000	119	17	4
	" "	" do	Gainsbro J6020	5	6	10
				371	18	11

	6 30	To Gas	J6230	66	14	7
	" "	" do	Gainsbro J6310	2	12	5
	9 30	" do	do J6240	2	19	8
	" "	" do	J6370	47	3	8
	12 31	" do	J6510	108	9	7
1890	2 18	" do	Gainsbro J6480	5	3	5
	3 31	" do	J6650	121	18	8
	" "	" do	Gainsbro " "	5	1	5
				360	3	5

6	30	To Gas	J6860	65	4	4
7	16	" do G. House	68	2	14	3
9	30	" do	J7000	49	18	6

Forward 0117 17 1

1887	3 31	By Transfer, House	460	355	4	"
				355	4	"

1888	3 31	By Transfer, House	462	392	"	3
				392	"	3

1889	3 31	By Transfer, House	463	371	18	11
				371	18	11

1890	3 31	By Transfer, House	464	360	3	5
				360	3	5

to Folio 579

Year	Month	Day	Description	Debit	Credit	Balance
1878	III	31	To L. J. Wood	2170	16 9 8 1/2	1879
1879	IV	4	" Clements & Co	2173	14 6 "	III 31
					30 15 8	By Profit & Loss
						30 15 8
	V	29	To L. H. Holtby	52 1/2	4 13 6	1880
	VI	19	" Barber Bros & Worsley	54 1/2	14 2 "	III 31
	VII	1	" L. H. Holtby	61 1/2	50 "	By Profit & Loss
					68 15 6	399 1/2
						68 15 6
1880	VII	27	To Cambridge & Co	101 1/2	55 5 6	1881
	IX	21	" Barber Bros & Worsley	109 1/2	16 2 6	III 31
					71 8 "	By Profit & Loss
						71 8 "
1881	IV	19	To J. Walker's Education	136 1/2	21 "	1882
1882	I	17	" Barber Bros & Worsley	167 1/2	15 10 6	3 31
					36 10 6	By Profit & Loss
						36 10 6
	7	25	To Barber Bros & Worsley	190 1/2	15 9 3	1883
						3 31
						By Profit & Loss
						326 15 9 3
1883	9	19	To Cambridge & Co	9 1/2	15 13 "	1884
1884	2	"	" Barber Bros & Worsley	21 1/2	14 15 6	3 31
					30 8 6	By Profit & Loss
						30 8 6
	11	18	To Barber Bros & Worsley	60	16 4 "	1885
						3 31
						By Profit & Loss
						349 16 4 "
1885	10	20	To Cash Wood & Co	99 1/2	33 7 "	1886
1886	1	19	" do W. Walker	110 1/2	104 6 "	3 31
	"	"	" do B. Bros & W.	"	20 8 "	By Profit & Loss
					161 1 "	409 1/2
						53 15 "
						161 1 "
1886	10	19	To Cash B. Bros & W.	144 1/2	19 17 6	1887
						3 31
						By Profit & Loss
						747 30 19 17 6
1887	8	23	To Cash B. Bros & W.	182 1/2	20 2 "	1888
1888	3	31	" do Wood & Co	153 1/2	12 17 3	3 31
					32 19 3	By Profit & Loss
						759 1/2
						32 19 3
1888	4	31	To Cambridge & Co	154 1/2	24 7 3	1889
	11	20	" Cash B. Bros & W.	240	22 14 14	6 30
1889	3	31	" Wood & Co	160 1/2	4 19 6	3 31
					52 1 1	By Allow. Wood & Co
						759 1/2
						2 17 3
						760 3 10
						49 3 10
						52 1 1
1890	1	21	To Cash Barber Bros	144 1/2	21 "	1890
1891	2	3	" do do	95 1/2	21 "	4 1
1892	2	18	" do do	144 1/2	21 "	1
	3	31	" Wood	179 1/2	2 4 4	By Profit & Loss
					23 4 4	767 1/2
						21 "
						773 1/2
						21 "
						776 1/2
						23 4 4
						23 4 4

1873		1874		1875		1876		1877	
8	31	Sundries to	131 21 6 6	6	30	Cash for			
						Mendo	1149	73	- 2
2	28	Do	137 34 - 3	9		Do		73	10 10
3	31	Semp. Wages	27 20 - -	12	31	Do		150	79 15 8
		Laundry	27 20 - -						
		Bal to B ^d of Feb	222 14 2	3	31	Do		150	91 14 3
			<u>£ 318 - 11</u>						<u>£ 318 - 11</u>
4	30	Sundries	2 19 6	6	30	Do		187	66 11 11
11	"	Do	173 58 10 11	9		Do		"	96 8 9
1	31	Do	175 33 15 9	12	31	Do		168	88 16 10
3	31	Semp. Wap	217 20 0 0						
		Laundry	217 20 0 0	3	31	Do		188	99 19 6
		Bal to B ^d of Feb	215 11 5						
			<u>£ 351 14 -</u>						<u>£ 351 14 -</u>
5	mo	Sundries	218 40 8 11	1876		Do		235	127 19 3
7	"	Do	225 15 18 9	6	30	Do		235	106 14 4
8	"	Do	226 29 13 -	9	"	Do		236	98 3 5
10	"	Do	228 12 10 8	1876					
12	"	Do	230 12 9 2	3	31	Do		"	94 15 3
1	"	Do	231 13 11 11						
2	"	Do	232 14 3 5						
3	"	Do	233 21 12 11						
		Semp. Wap	340 20 - -						
		Laundry	340 20 - -						
		Balance to	182 240 3 9						
			<u>£ 430 12 6</u>						<u>£ 430 12 6</u>
4	mo	Sundries	265 1 6 3	1876		Do		289	91 16 -
8	"	"	266 46 14 -	9	"	Do		"	98 5 8
10	"	"	268 21 1 9	12	31	Do		290	91 16 -
1	"	"	271 8 12 10	3	31	Do		290	91 16 -
3	"	"	273 1 13 9						
3	31	Wap Semp.	371 20 - -						
		Laundry	371 20 - -						
		Bal. to fol 311	250 5 11						
			<u>£ 369 14 6</u>						<u>£ 369 14 6</u>

Dr Patients Work Acct.

Box 232.

1878				1879			
4	Mo	Quadrant	306 r 8 14	6	30	Do	315 88 1 5
6	"	"	8 r 16	9	30	Mendg Tenat	96 12 5
10	"	"	312 r 15 15	12	31	Do	97 0 7
31	"	"	315 r 10 19	1878			
3	"	"	318 r 3 9	3	31	Do	95 12 3
"	"	Semp. Wags	372 20 —				
"	"	Laundry	372 20 —				
"	"	Balance	311 285 10 11				
			<u>£</u> 377 6 8				<u>£</u> 377 6 8

Dr York Preparative Meeting Cr

1883	3	31	To Profit & Loss	7260	5	"	"	1882	11	4	By Cash	2010	5	"	"	✓
1884	3	31	To Profit & Loss	7286	5	"	"	1883	9	18	"	Do	8	5	"	✓
1885	3	31	To Profit & Loss	849	5	"	"	1884	8	19	"	Do	49	5	"	✓

Transfer to Rent of

Dr Donations Cr

1887	3	31	To Profit & Loss	74730	4	"	"	1886	4	1	By Clark's Gift	1180	4	"	"
1888	3	31	" do	75391	8	"	"	1887	11	12	" do	1640	4	"	"
								1888	3	27	" do	2090	4	"	"
												8	"	"	
1889	3	31	To Profit & Loss	7603	5	"	"		12	18	" Cash Vs Letter Box	2430	1	"	"
								1889	3	26	" do Clark's	40	4	"	"
												5	"	"	
1890	3	31	To Profit & Loss	76670	4	"	"	1890	3	28	" Cash Clark's	51	4	"	"
1891	3	31	" do	77310	4	"	"	1891	3	31	" do do	1000	4	"	"

Cont^d 442

Dr Linen, Bedding &c.

Cr

1880	To Amount from	212 1395 12 8	1881 III 31	By Profit & Loss	
X 11	" Cash Blankets	110 1 13		1 1/2%	J75 285 11 5
XII 31	" Baker & Son Sundries	J53 4 158 2 6		Balance	J711 1346 5 8
1881 I "	" J. Turner Mackintosh	J56 21 5			
III "	" Baker & Son Sundries	J71 55 3 11			
		1631 17 1			1631 17 1
IV 1	To Stock for Balance	1346 5 8	1882 3 31	By Profit & Loss	
V 31	" W. Chapman Tick 1	J85 12 12		1 1/2% off Gross	J160 277 12 9
VI 30	" Baker & Son Sundries	J86 39 19 8		Balance	J160 1308 16 8
IX "	" Dr Dr	J117 53 12 3			
12 31	" Dr Dr	J136 36 12 1			
" "	" J. Turner Mackintosh	J34 4 10			
1882 I "	" Leckthorpe Blankets	J36 11 18			
3 31	" Baker & Son Sundries	J51 80 19 9			
		1586 9 5			1586 9 5
4 1	To Stock for Balance	1308 16 8	1883 3 31	By Profit & Loss	
6 30	" Baker & Son	J165 35 12 9		1 1/2% off	J226 270 4
9 "	" do	J193 61 5 8		Balance	J273 16 8
12 31	" Sundries	J207 62 17 2			
1883 3 "	" Baker & Son	J220 75 8 5			
		1544 8			1544 8
4 1	To Stock for Balance	1273 16 8	1884 3 31	By Profit & Loss	
6 30	" Baker & Son	J240 66 13 3		1 1/2%	J286 270 2
9 30	" Dr	J251 62 16 11		Balance	J273 5 6
12 31	" Dr do	J264 58 3 3			
1884 3 31	" Dr	J277 48 12 5			
" "	" J. Wood & Co	J279 3 5			
		1543 4 6			1543 4 6
4 1	To Stock for Balance	1273 5 6	1885 3 31	By Profit & Loss	
6 30	" Baker & Son	J300 82 15 9		15%	J349 230 12 6
9 30	" do	J314 62 18 8		Balance	J306 16 11
12 31	" Dr	J328 42 1 4			
" "	" J. Wood & Co	J329 8 19			
1885 3 31	" Baker & Son	J341 64 9 2			
		1537 9 5			1537 9 5
4 1	To Stock for Balance	1306 16 11			
6 30	" Baker & Son	J364 64 14 2			
		1371 14 1			

Forward to 400

Dr

coal a/c

Cr

234.

1878				1879			
IV	To Wm. Pepper	J. 111	61 11	III	31	By Transfer to Ho. Acct. 6230	623 7 10 v
"	" do	" 181	42 17	"	"	"	"
VII	" do	" 113	52 11	"	"	"	"
VIII	" do	" 70	25 18 5	"	"	"	"
IX	" do	" 74	26 3	"	"	"	"
X	16 " Gas Comp ^d (Coke)	214	6 3 14	"	"	"	"
"	" " W. Pepper	J110	29	"	"	"	"
XI	" do	J118	53	"	"	"	"
"	30 " do	J128	45 3	"	"	"	"
XII	31 " do	J135	69 18	"	"	"	"
1879	I " do	J167	57 17	"	"	"	"
II	28 " do	J174	70	"	"	"	"
1878	VI " Gas Comp ^d (Coke)	J175	11 15 6	"	"	"	"
XII	16 " do	J178	8 13 5	"	"	"	"
1879	III 11 " do	62	8 19 2	"	"	"	"
"	31 " W. Pepper	J203	51 2	"	"	"	"
				623 7 10			
IV	30 To W. Pepper	J235	459 6	1880			
V	31 " do	J241	36 6	III	31	By Transfer to House 6335	615 6 1
VI	30 " Coke	J244	8 19 9	"	"	"	"
"	" W. Pepper	J269	28 17	"	"	"	"
VII	31 " do	J276	21 7	"	"	"	"
VIII	" do	J282	33 19	"	"	"	"
IX	30 " Coke	J310	5 18 6	"	"	"	"
IX	" W. Pepper	J318	32 11	"	"	"	"
X	31 " do	J339	45 19	"	"	"	"
XI	" do	J344	60 18	"	"	"	"
XII	" do	J357	61 5	"	"	"	"
"	" Coke	"	9 10 10 7	"	"	"	"
1880	I 31 " W. Pepper	J358	67 9	"	"	"	"
II	28 " do	J380	56 12	"	"	"	"
III	16 " Coke	"	19 18 3	"	"	"	"
"	31 " W. Pepper	J391	55 10	"	"	"	"
				615 6 1			
IV	30 To W. Pepper	J14	59 10				
"	" Coke	J2	12 6				
V	31 " W. Pepper	J134	30 6				
Forward				90 8 6			

Carried to folio 235

Dr

Coal &c

Cr

1880	To Amount from	235	90	8	6	1881	III 31 By Transfer House &c	340	600	114	11
VI 30	" Coke	J13	9	17	6						
"	" H Pepper	J18	35	1	"						
VII 31	" do	J19	24	4	"						
VIII	" do	J31	33	1	"						
IX 30	" do	J35	25	16	"						
"	" Coke	J26	5	13	2						
X 31	" H Pepper	J37	42	9	"						
XI 30	" do	J38	59	15	"						
XII 31	" Coke	J53	16	14	1						
"	" H Pepper	"	67	13	"						
1881											
II 28	" do	J68	116	2	"						
III 31	" Coke	J73	12	10	8						
"	" H Pepper	J74	61	10	"						
			600	114	11				600	114	11
IV 30	To H Pepper	J84	64	2	"	1882					
V 31	" do	J85	33	17	"	3	31 By Transfer House	457	618	19	8
VI 30	" do	J100	25	11	"						
"	" Coke	"	8	9	4						
VII 31	" H Pepper	J101	23	8	"						
VIII	" do	J102	21	10	"						
IX 30	" do	J116	51	13	"						
"	" Coke	J117	6	16	5						
10 31	" H Pepper	J118	34	3	"						
11 30	" do	J120	57	17	"						
12 31	" do	J131	80	17	"						
"	" Coke	"	12	4	6						
1882											
1	" H Pepper	J126	71	9	"						
2 28	" do	J138	55	16	"						
3 31	" do	"	49	18	"						
"	" Coke	J152	21	8	5						
			618	19	8				618	19	8
6 30	To H Pepper & Co	J164	123	6	"						
"	" Coke	J165	10	14	4						
9	" H Pepper & Co	J180	95	"	"						
"	" Coke	J192	9	7	"						
12 31	" H Pepper	J194	193	5	"						
	Forward	J431	12	4	"						

Dr

Coal and Coke

Cr

237.

1882	To Amt. from	2360	431	12	4
12 31	" Coke 3mo	J2050	21	9	4
1883	" " N. Pepper	J2080	191	14	"
"	" " Coke	J2160	26	18	1
			671	13	9
6 30	To N. Pepper 3mo	J2320	136	16	"
"	" " Coke	J2380	14	14	2
9 30	" N. Pepper	J2440	84	9	"
"	" " Coke	J2480	10	9	4
12 31	" N. Pepper	J2630	212	14	"
"	" " Coke	J2650	18	"	10
1884	3 31 " N. Pepper	J2660	205	18	"
"	" " Coke	J2770	21	12	1
			704	19	8
6 30	To N. Pepper 3mo	J2880	130	"	"
"	" " Coke	J3000	11	15	4
9 30	" N. Pepper	J3020	95	14	"
"	" " Coke	J3140	9	4	5
12 31	" N. Pepper	J3160	190	19	"
"	" " Coke	J3290	20	5	2
1885	3 " N. Pepper	J3410	214	14	"
"	" " Coke	J3420	20	13	4
			692	18	6
6 30	To N. Pepper 3mo	J3520	154	3	"
"	" " Coke	J3640	11	1	4
9 30	" N. Pepper 3mo	J3770	109	8	"
"	" " Coke	"	9	1	5
12 31	" N. Pepper 3mo	J3910	209	11	"
"	" " Coke	"	14	15	4
3 31	" N. Pepper 3mo	J4060	231	2	"
"	" Gas & Coke	J4060	22	5	3
			764	4	10
6 30	To N. Pepper 3mo	J4270	142	10	"
"	" " Coke	J4280	12	14	8
9 30	" N. Pepper 3mo	J4410	92	14	"
"	" Coke & Gas since	"	12	19	8
12 31	" N. Pepper 3mo	J4650	102	10	1
			363	11	5

1883 3 31 By Transfer, House 4560 671 13 9

1884 3 31 By Transfer, House 4570 704 19 8

1885 3 31 By Transfer, House 4580 692 18 6

1886 3 31 By Transfer, House 4590 764 4 10

764 4 10

Carried to folio 489

Dr Repairs & Alterations. Cr

Dr

Repairs & Alterations

Cr

239

1879	To Amount from	238	202	3	4	1879	By Amount from	238	7	11	4
VI 30	" J. R. Lee Laboring	T251	6	13	"						
"	" J. Severs Siding	T269	14	14	8						
"	" J. R. Lee Laboring	"	7	15	"						
"	" F. Webster Painting	T271	22	2	7						
"	" Hope & Co. Papering	T272	26	3	6						
"	" Menzell Whitewash	T275	39	17	9						
VII 31	" J. Barker Road Making	T276	28	17	7						
"	" J. Severs Siding	T277	1	10	"						
"	" J. F. West Gravel	T278	7	10	"						
VIII	" J. Severs Siding	T281	3	9	7						
"	" G. Huggins Laying Tiles	"	4	6	"						
IX 30	" M. Menzell Lumber	T310	8	6	2						
"	" Gas Comp? Siding	"	15	6	"						
"	" Mansfield Belle Vue	T312	223	6	9						
"	" J. Severs Dr.	T313	14	2	4						
"	" J. R. Lee Dr.	"	98	14	1						
"	" J. Webster Dr.	T314	6	1	"						
"	" F. Webster Dr.	"	21	19	3						
"	" J. Prudomes Dr.	"	26	12	4						
X 30	" M. Menzell Siding	T318	7	7	9						
XI 3	" Cash Hobden	T2	1	9	✓						
"	" M. Hodgson	"	1	5	6						
"	" J. Severs Siding	T340	8	1	3						
" 15	" Lortie & Son Cash	T24	"	5	✓						
" 31	" M. Menzell Siding	T342	7	10	3						
"	" J. Severs Siding	T344	2	18	"						
"	" W. P. Walker Ranges	"	2	6	3						
XII	" J. Prudomes Siding	T347	68	12	10						
"	" J. Severs Dr.	T349	7	1	10						
"	" B. Raynes Dr.	"	13	18	5						
"	" Mansfield "	T351	52	5	"						
"	" Menzell "	T353	4	12	4						
1880	" J. Severs "	T356	5	12	10						
I 31	" Hope & Co. "	"	3	3	10						
II 21	" Cash Atkinson	837	"	6	8						
" 28	" Menzell Siding	T364	5	8	7						
	Forward	"	961	6	2						
							Forward	"	7	11	4

Dr Incidental Expenses Cr ^{241.}

1876	4 Mo	Compt for exp	18 00	
	4 Mo	Sundries 252	8 9	
	6 "	"	264	4 6
	7 "	"	265	3 18 9
	8 "	"	266	7 6
	9 "	"	267	3 13 3
	11 "	"	269	9 2
	12 "	"	270	1

1877	2 "	"	272	2 4 4
	3 "	"	273	2 18 6
	31 Total		271	10 00

£ 51 5 -

3 31 P L B

£ 51 5 -

5 Mo	Sundries	307	10 6 1
6 "	"	8	3 8 2
7 "	"	9	1 10
8 "	"	310	3 13 6
9 "	"	311	5 7 3
10 "	"	312	1 12 7
11 "	"	316	6 6 14
12 "	"	4	3 6 10

1878	1 "	"	5	1 9 -
	2 "	"	7	22 11 -
	3 "	"	8	7 16 7

Trade ye 270 10 -
£ 77 7 4

1878

31 By Profit & Loss 77 7 4

£ 77 7 4

Dr York Friends Meeting House Donation Cr

1886 10 20 To Cash 144 52 10

1887 3 31 By Profit & Loss 7473 52 10

De

Pensions of

By

1878				1879				1880			
V	111	To J. Quarter (Thompson)	117 1/2	1	111	8 1/2	III	31	By Profit & Loss	2128	21, 16
VI	25	"	135 1/2	1	114	8 1/2					
VII	31	" Cash	15 1/2	1	114	8 1/2					
IV	"	" Do	9 1/2	1	114	8 1/2					
IX	2	" Do	19 1/2	1	114	8 1/2					
X	1	" Do	21 1/2	1	114	8 1/2					
XI	1	" Do	26 1/2	1	114	8 1/2					
XII	1	" Do	29 1/2	1	114	8 1/2					
I	1	" Dr. Thompson & Dean	32 1/2	2	111	8 1/2					
	2	" Dr. Thompson	38	1	114	8 1/2					
	"	" Dr. Dean	"	1	"	" 1/2					
III	"	" Dr. Thompson	111	1	114	8 1/2					
	7	" Dr. Dean	142	1	"	" 1/2					
	31	" Dr. Thompson & Dean	161 1/2	2	114	8 1/2					
										21, 16	
IV	2	To Cash E. Watson	145 1/2	5	"	" 1/2	1880				
V	1	" Thompson & Dean	50 1/2	2	114	8 1/2	III	31	By Profit & Loss	139 1/2	37 1/2
VI	2	" Do	53 1/2	2	114	8 1/2					
VII	1	" Do	55 1/2	2	114	8 1/2					
VIII	"	" Do	60 1/2	2	114	8 1/2					
IX	2	" Do	61 1/2	2	114	8 1/2					
X	1	" Do	66 1/2	2	114	8 1/2					
XI	"	" Do	71 1/2	2	114	8 1/2					
XII	"	" Do	74 1/2	2	114	8 1/2					
I	"	" Do	77 1/2	2	114	8 1/2					
II	"	" Do	83 1/2	2	114	8 1/2					
III	"	" Do	85 1/2	2	114	8 1/2					
	31	" Do	88 1/2	2	114	8 1/2					
										37 1/2	
V	1	To Cash, Thompson & Dean	93 1/2	2	114	8 1/2					
VI	"	" do do	96 1/2	2	114	8 1/2					
VII	"	" do do	99 1/2	2	114	8 1/2					
	31	" do do	104 1/2	2	114	8 1/2					
IX	1	" do do	107 1/2	2	114	8 1/2					
X	"	" do do	109 1/2	2	114	8 1/2					
XI	"	" do do	115 1/2	2	114	8 1/2					
XII	"	" do do	117 1/2	2	114	8 1/2					
		Toward			21	17 1/2					

Dr

Pensions of

Cr

243

1880	To Amount from	202	21	17	14	1881	III	31	By Profit & Loss	275	32	16	.
XII	31	cash	120	2	14	8							
1881	II	Do.	126	2	14	8							
III	.	Do.	129	2	14	8							
.	31	Do.	132	2	14	8							
			32	16	.							32	16
V	2	To Cash Don't Thompson	127	2	14	8	1882						
VI	1	Do.	140	2	14	8	3	31	By Profit & Loss	1160	32	16	.
.	30	Do.	143	2	14	8							
VII	1	Do.	148	2	14	8							
IX	.	Do.	150	2	14	8							
X	.	Do.	153	2	14	8							
11	.	Do.	158	2	14	8							
12	.	Do.	160	2	14	8							
1882	1	Do.	163	2	14	8							
.	2	Do.	169	2	14	8							
.	3	Do.	177	2	14	8							
.	31	Do.	174	2	14	8							
			32	16	.							32	16
5	1	To Cash	1800	2	14	8	1883						
.	31	do	183	2	14	8	3	31	By Profit & Loss	225	24	2	8
6	30	do	185	2	14	8							
8	1	do	191	2	14	8							
9	1	do	193	2	14	8							
10	2	do	196	2	14	8							
.	31	do	201	2	14	8							
12	1	do	204	1	.	.							
1883	1	do	206	1	.	.							
.	2	do	212	1	.	.							
.	28	do	214	1	.	.							
3	31	do	217	1	.	.							
			24	2	8							24	2 8
5	1	To Cash	222	1	.	.	1884	11	1	By Profit & Loss	228	12	.
6	1	do	225	1	.	.							
7	1	do	224	4	10	.							
11	1	do	15	18	20	26							
1884	3	do	29	32	10	.							
			12	.	.							12	.

244

Dr

Pension a/c

Cr

(Debit)							
1884	5	1	To Cash	100 100 100 100	=	4	" "
	9	"	do	100 100 100 100	=	4	" "
	12	31	do	100 100 100 100	=	4	" "
						12	" "
1885	5	1	To Cash	100 100 100 100	=	4	" "
	9	"	do	100 100 100 100	=	4	" "
	12	31	do	100 100 100 100	=	4	" "
						12	" "
1886	5	1	To Cash	100 100 100 100	=	4	" "
	9	"	do	100 100 100 100	=	4	" "
	12	31	do	100 100 100 100	=	4	" "
						12	" "
1887	5	1	To Cash	100 100 100 100	=	4	" "
	8	31	do	100 100 100 100	=	4	" "
1888	1	2	do	100 100 100 100	=	4	" "
						12	" "
	4	30	To Cash	100 100 100 100	=	4	" "
	8	31	do	100 100 100 100	=	4	" "
1889	1	1	do	100 100 100 100	=	4	" "
						12	" "
	5	1	To Cash	100 100 100 100	=	4	" "
	9	2	do	100 100 100 100	=	4	" "
1890	1	1	do	100 100 100 100	=	4	" "
						12	" "
	5	1	To Cash	100 100 100 100	=	4	" "
	9	1	do	100 100 100 100	=	4	" "
1891	1	1	do	100 100 100 100	=	4	" "
						12	" "
	5	1	To Cash	100 100 100 100	=	4	" "
	9	1	do	100 100 100 100	=	4	" "
1892	2	2	do	100 100 100 100	=	4	" "
						12	" "
	6	2	To Cash	100 100 100 100	=	4	" "
			do	100 100 100 100	=	4	" "
			do	100 100 100 100	=	4	" "
			do	100 100 100 100	=	4	" "
						12	" "
1893	11	21	To Cash	100 100 100 100	=	4	" "

1885	3	31	By Profit & Loss	1349	12	" "
					12	" "
1886	3	31	By Profit & Loss	1409	12	" "
					12	" "
1887	3	31	By Profit & Loss	1473	12	" "
					12	" "
1888	3	31	By Profit & Loss	1539	12	" "
					12	" "
1889	3	31	By Profit & Loss	1603	12	" "
					12	" "
1890	3	31	By Profit & Loss	1667	12	" "
					12	" "
1891	3	31	By Profit & Loss	1731	12	" "
					12	" "
1892	3	31	By Profit & Loss	1796	9	5
					9	5
1893	3	31	By Profit & Loss	1861	8	10
					8	10
			By Transfer	1926	11	" "

Dr

Water Rate $\frac{1}{2}$

Cr 2465

1878	V	25	To Water rate, each 8	32 5	1879	III	31	By Transfer to the Acct 6330	112 10 10
X	16	"	Do	24 12 6					
1879	I	22	"	Do	35 31 12				
III	31	"	Do	209 23 1 11					
				112 10 10					112 10 10
V	30	To Water	250 25 10 5	IV	30	By Water Lee	233 4		
IX	"	Do	211 9 26 2 8	1880					
XII	31	"	Do	248 21	III	31	Transfer to House 72635	91 8 5	
1880	III	"	Do	282 22 15 4					
				95 8 5					95 8 5
VI	30	To Water	277 22 6 8	1881	III	31	By Transfer, House 7240	86 14	
VIII	31	"	Do	231 25 4 8					
XII	"	Do	257 17 16						
1881	III	"	Do	273 20 16 8					
				86 14					86 14
V	31	To Water	286 21 1 8	1882					
IX	30	"	Do	216 23 1	3	31	By Transfer House 1554	85 7 14	
12	20	"	Do	220 20 2 11					
1882	3	10	"	237 21 2 11					
				85 7 14					85 7 14
6	30	To Water	264 20 18 4	1883					
9	"	do	293 23 1 8	3	31	By Transfer, House 1560	93 14 2		
12	31	"	do	23 25 3					
1883	3	"	do	210 24 11 2					
				93 14 2					
6	30	To Water	239 24 6 6	1884	3	31	By Transfer, House 1457	100 3 2	
9	"	do	242 24 12 4						
12	31	"	do	264 25 13 4					
1884	3	"	do	279 25 11					
				100 3 2					100 3 2
6	30	To Water	288 36 19 6	1885	3	31	By Transfer, House 1458	108 17 10	
9	30	"	do	233 23 4 11					
12	31	"	do	229 23 3 9					
1885	3	"	do	241 25 9 8					
				108 17 10					108 17 10
6	30	To Water	263 23 14 10	1886	3	31	By Transfer, House 1459	99 16 9	
9	30	"	do	266 24 15 3					
12	31	"	do	280 25 18					
1886	3	31	do	294 25 8 8					
				99 16 9					

Dr

Water Rate

Cr

1886	6 30	To Water	J428	26	16	8
	9 "	" do	J443	29	15	4
	12 31	" do	J457	27	4	1
1887	3 "	" do	J471	24	14	1
	" "	" do	"	1	11	3
				110	4	8

	6 30	To Water	J493	25	18	"
	9 "	" do	J496	27	12	"
	12 31	" do	J523	29	9	"
1888	3 "	" do	J536	28	2	8
1889	12 "	" do	J523	5	"	"
				116	1	8

	6 30	To Water	J546	26	12	6
	9 30	" do	J573	27	"	6
	12 31	" do Scarbro	J585	5	"	"
	" "	" do	"	24	19	8
1889	3 "	" do	J600	26	19	6
				110	12	2

	6 30	To Water	J622	33	14	6
	9 30	" do	J637	28	17	5
	12 31	" do	J638	26	6	"
	" "	" do Scarbro	J666	4	15	"
1890	3 31	" do	J664	25	3	11
				118	16	10

	6 30	To Water	J687	27	4	2
	9 30	" do	J699	28	16	5
	12 31	" do	J702	30	1	10
	" "	" do Scarbro	J715	5	4	8
1891	3 31	" do	J728	26	"	6
				117	4	4

	6 30	To Water	J750	29	4	9
	9 30	" do	J763	26	13	"
	12 31	" do	J779	29	5	"
1892	3 31	" do	J793	29	14	"
		" Rates Increase Q. H.	J525	5	4	8
				120	1	5

1887	3 31	By Transfer, House	460	110	4	8
				110	4	8

1888	3 31	By Transfer, House	462	116	1	8
				116	1	8

1889	3 31	By Transfer, House	463	110	12	2
				110	12	2

1890	3 31	By Transfer, House	464	118	16	10
				118	16	10

1891	3 31	By Transfer, House	465	117	4	4
				117	4	4

1892	3 31	By Transfer, House	466	120	1	5
				120	1	5

To folio 619

Cr

Dr

New Greenhouse &c.

Cr

2407

1882 1 To G. Mansfield & Co. J2120 251 7 7
 1883 3 31 " " " " J2200 88 4 "

339 11 7

1884 1 To Balance 339 11 7

1889 3 31 " Garden & Transf. (greenhouse) J533 125 " "

464 11 7

1890 4 1 To Balance 348 8 8

348 8 8

1890 4 1 To Balance 313 11 10

313 11 10

1891 4 1 To Balance 282 4 10

282 4 10

1892 4 1 To Balance 254 " 5

254 " 5

1893 4 1 To Balance 228 12 5

228 12 5

1894 4 1 To Balance 205 15 2

205 15 2

1895 4 1 To Balance 185 3 8

10 31 " W. Richardson & Co. J47 86 2 2

185 3 8

1896 4 1 To Balance 166 13 4

166 13 4

1897 4 1 To Balance 150 " "

150 " "

1898 4 1 To Balance 135 " "

135 " "

1899 4 1 To Balance 121 10

To folio 713 121 10

By Balance 339 11 7

339 11 7

1889 3 31 By Profit & Loss 25% J603 116 2 11

" Balance J604 348 8 8

464 11 7

1890 3 31 By Profit & Loss 10% J667 34 16 10

" Balance J667 313 11 10

348 8 8

1891 3 31 By Profit & Loss 10% J731 31 7 "

" Balance J " 282 4 10

313 11 10

1892 3 31 By Profit & Loss 10% J796 28 4 5

" Balance J " 254 " 5

282 4 10

1893 3 31 By Profit & Loss 10% J861 25 8 "

" Balance J863 228 12 5

728 12 5 254 " 5

1894 4 31 By Profit & Loss 10% J974 22 17 3

" Balance J972 205 16 2

228 12 5

1895 3 31 By Profit & Loss 10% J998 20 11 6

" Balance J997 185 3 8

205 15 2

1896 3 31 By Profit & Loss 10% J870 18 10 14

" Balance J " 166 13 4

185 3 8

1897 3 31 By Profit & Loss 10% J159 16 13 14

" Balance J159 150 " "

166 13 4

1898 3 31 By Profit & Loss 10% 15 " "

" Balance 135 " "

150 " "

1899 3 31 By Profit & Loss 10% 13 10

" Balance 121 10

135 " "

1900 3 31 By Profit & Loss 10% J385 12 3

" Balance J385 109 7

folio 713 121 10

Dr

Washing $\frac{1}{2}$

Cr

1879	III	31	To Transfer to Patients	313	1149	19	3	1878	VI	30	By Patients 3mo $\frac{1}{2}$	J238	37	4	9	✓
									IX	"	"	J98	37	19	"	✓
									XII	31	"	J138	38	2	"	✓
								1879	III	"	"	J185	36	13	6	✓
													1149	19	3	
1880	III	31	To Transfer to Patients	313	169	1	6	VI	30	By Patients 3mo $\frac{1}{2}$	J253	41	13	6		
									IX	"	"	J301	41	16	6	
									XII	31	"	J337	41	11	"	
								1880	III	"	"	J373	44	"	6	
													169	1	6	
1881	III	31	To Transfer to Patients	316	187	9	"	VI	30	By Patients 3mo $\frac{1}{2}$	J11	46	19	6		
									IX	"	"	J29	47	3	"	
									XII	31	"	J178	47	4	6	
								1881	III	"	"	J658	46	2	"	
													187	9	"	
1882	3	31	To Transfer Patients	317	198	6	"	VI	30	By Patients 3mo $\frac{1}{2}$	J158	46	6	"		
									IX	"	"	J111	47	13	6	
									12	31	"	J129	50	17	"	
								1882	3	"	"	J147	53	9	6	
													198	6	"	
1883	3	31	To Transfer Patients	319	202	8	8	6	30	By Patients 3mo $\frac{1}{2}$	J155	48	11	1		
								9	"	"	"	J191	49	4	6	
								12	31	"	"	J205	48	14	"	
								1883	3	"	"	J219	55	13	1	
													202	8	8	
1884	3	31	To Transfer Patients	320	236	3	"	6	30	By Patients 3mo $\frac{1}{2}$	J239	56	19	"		
								9	"	"	"	J251	55	9	"	
								12	31	"	"	J263	60	15	"	
								1884	3	"	"	J277	63	"	"	
													236	3	"	
1885	3	31	To Transfer Patients	320	238	4	6	6	30	By Patients 3mo $\frac{1}{2}$	J299	60	6	6		
								9	"	"	"	J313	59	15	"	
								12	31	"	"	J327	59	16	6	
								1884	3	"	"	J341	58	9	6	
													238	4	6	

Dr

Washing a/c

Cr 249.

1886 3 31 To Transfer Patients 475 234 2 6

234 2 6

1887 3 31 To Transfer Patients 476 265 16 6

265 16 6

1888 3 31 To Transfer Patients 476 318 10 6

318 10 6

1889 3 31 To Transfer Patients 477 307 6 6

307 6 6

1890 3 31 To Transfer Patients 477 295 11 6

295 11 6

1891 3 31 To Transfer Patients 478 339 " 6

339 " 6

1892 3 31 To Transfer Patients 478 461 16 6

461 16 6

1885 6 30 By Patients 3mo a/c 13630 54 5 "

9 30 " " 13770 60 " "

12 31 " " 13910 58 2 6

1886 3 31 " " 14050 61 15 "

234 2 6

6 30 By Patients 3mo % 14270 63 4 6

9 " " " 14410 64 9 6

12 31 " " 14550 61 14 "

1887 3 " " " 14690 46 2 6

265 16 6

6 30 By Patients 3mo % 14930 43 14 6

9 " " " 15070 45 2 "

12 31 " " 15210 53 14 "

1888 3 " " " 15350 55 17 "

318 10 6

6 30 By Patients 3mo 15570 84 1 6

9 30 " " 15710 42 11 6

12 31 " " 15850 45 6 "

1889 3 31 " " 16000 45 14 6

307 6 6

6 30 By Patients 3mo 16210 40 14 "

9 30 " " 16350 42 12 "

12 31 " " 16490 46 4 6

1890 3 31 " " 16630 45 18 "

295 11 6

6 30 By Patients 3mo 16850 40 14 6

9 30 " " 16990 43 5 6

12 31 " " 17130 91 15 6

1891 3 31 " " 17270 103 5 "

339 " 6

6 30 By Patients 3mo 17490 114 5 6

9 30 " " 17630 119 12 6

12 31 " " 17780 116 17 6

1892 3 31 " " 17910 111 1 "

461 16 6

6 30 By Patients 3mo 18130 110 10 "

9 30 " " 18270 122 16 6

5 folio 576 233 6 6

Dr Farm & Garden.

Cr

1874	Brought forward	1051	12	5	Am't Brought forward	178	651	19	2
3	31 Prop ^r of Wags	208	200	-	1874	Sundries	150	57	15 8
"	" Swill	195	12	-	3	31 " Sold off	138	77	11 2
"	" Prop ^r of Taxes	205	19	1 8	"	" Horse & Carriage	200	200	-
"	" Interest	200	20	13 6	"	" Stock	172	424	11 6
"	" Rent	90	-	-					
"	" Profit & Loss	18	9	11					
		<u>£ 1411</u>	<u>17</u>	<u>6</u>			<u>£ 1411</u>	<u>17</u>	<u>6</u>

4	1 Stock	1424	11	6	4	30 Sundries	166	55	3 9
"	30 Sundries	166	52	2 9	5	31 Do	167	39	3 10
5	31 Do	167	92	1 8	6	30 Do	168	45	1 2
6	30 Do	167	75	10 3	"	" Do Sold off	187	64	5 -
7	31 Do	169	39	12 5	7	31 Do	169	49	13 3
8	" Do	170	93	10 9	8	" Do	170	55	9 5
9	30 Do	171	37	6 7	9	30 Do	171	43	1 6
10	31 Do	172	66	12 3	"	" Do Sold off	187	83	12 -
11	30 Do	173	89	14 6	10	31 Do	172	35	15 7
12	31 Do	174	82	16 6	11	30 Do	173	55	2 4

1875					12	31 " Do Sold off	188	38	17 6
1	31 Do	175	75	12 -	"	" Do	174	79	11 6
2	28 Do	176	26	15 -	1875	" Do	175	33	13 9
3	31 Do	177	53	3 3	2	" Do	176	46	1 4
	Prop ^r of Wags	218	200	-	3	" Do	177	79	11 2
	" Swill	196	12	-	"	31 Do Sold off	188	44	16 -
	" Prop ^r of Taxes	205	19	1 8		" Horse & Carriage	200	200	-
	" Interest	300	19	12 5		" Stock	172	485	1 6
	" Rent	90	-	-		" P & L	15	2	11

1875		<u>£ 1550</u>	<u>3</u>	<u>6</u>	1875		<u>£ 1550</u>	<u>3</u>	<u>6</u>
4	1 Stock	486	1	6	14	10 Sundries	223	55	10 25
"	" Sundries	217	70	2 3 1 5	"	"	"	52	17 -
5	" Do	218	35	12 6 1 6	"	"	225	46	3 -
6	"	224	91	15 -	"	" Sold off	235	31	15 -
7	"	225	27	7 3 1 7	"	"	225	49	18 0
8	"	226	30	- 9 1 8	"	"	226	45	9 9
		<u>740</u>	<u>19</u>	<u>3</u> ✓		Forward	281	13	5

De Farm & Garden.

6257.3

1875 Brought Forward	740 19 3	1875 Brought Forward	281 13 5
9 Mo Sundries	227 4 3 6	9 Mo Sundries	227 49 15
10 " "	228 32 8 2	" Sold off	235 44 16
11 " "	229 106 8 10	10 " "	227 69 10
12 " "	230 67 - - 11	" " "	229 34 - 6
1876 " "	222 10 9 3	11 " "	115 - 9
1 Mo " "	231 50 1 5	1876 " Sold off	236 74 15
2 " "	232 71 16 5	1 Mo " "	231 71 3 10
3 " "	233 127 19 -	2 " "	231 63 14 -
" " Pripn Wags	370 200 - -	3 " "	81 3 6
" " Sewell	320 12 - -	" " Sold off	236 56 10 10
" " Taxes	205 19 1 8	" " Horse & Cart	400 200 - 0 4
" " Interest	300 21 16 10	" " Stock	393 490 5 14
" " Rent	400 90 - -		
" " Trade	270 26 - -		
" " P & L	27 3 10		
	<u>£ 1610 8 2</u>		<u>£ 1610 8 2</u>

4 Mo Stock	498 54	1876	
4 " Sundries	262 105 8 8	4 Mo Sundries	262 147 - -
5 " "	263 21 9 6	5 " "	263 56 7 -
6 " "	264 144 5 2	6 " "	264 56 14 -
7 " "	265 65 4 -	7 " "	265 45 19 -
8 " "	266 78 12 8	8 " "	266 56 1 -
9 " "	267 33 18 10	9 " "	268 90 6 -
10 " "	268 109 17 8	10 " "	269 69 10 -
11 " "	269 89 14 3	" " Sold off	289 94 13 2
12 " "	270 52 14 6	" " Sold off	61 1 9
1877		12 31	290 51 - -
1 " "	271 108 18 2	1877	270 172 19 10
2 " "	272 95 14 2	3 31	290 21 10 0
3 " "	273 64 14 8	" " "	274 139 10 -
" " Taxes	266 19 1 8	" " Horse & Cart	400 200 - -
" " Wags Prop	371 200 - -	" " Stock	539 - -
" " Sewell	322 12 - -		
" " Interest	301 21 17 1		
" " Rent	400 - -		
" " Trade	271 10 - -		
" " P & L	5 13 4		
	<u>£ 1731 1 9</u>		<u>£ 1731 1 9</u>

N. Farm Garden.

187

1877

From 251.

14	Nov	Stock	251	539	-	-
"	"	"	306	36	3	8
5	"	"	304	46	-	3
6	"	"	308	46	9	-
7	"	"	309	60	13	4
8	"	"	310	54	16	3
9	"	"	311	29	5	6
10	"	"	312	47	12	9
11	"	"	313	11	17	6
12	"	"	314	19	5	9

1878

1	"	"	315	140	16	6
2	"	"	317	84	8	-
3	"	"	318	141	13	6
"	"	Pays	206	19	1	8
"	"	Wage	372	200	-	-
"	"	Liab	322	12	-	-
"	"	Interest	301	24	17	11
"	"	Rent	404	90	-	-
"	"	Trade Dep.	271	103	12	-
"	"	Wagonette	309	56	10	-
"	"	Profit & Loss	1404	13	0	5
"	"	Place	216	75	-	-
			\$ 2119 4 -			

Quartermaster's accounts being incomplete, were
summed up by John Garrison, 592 S.

1877	6	30	Sundries Sold	329	104	13	-
"	9	"	"	"	60	14	-
"	"	"	"	"	25	-	-
"	12	31	"	"	330	74	10
1878	3	31	"	"	85	19	-
"	"	"	Boone Pork	322	184	9	-

"	"	"	Milk	322	511	15	-
"	"	"	Vegetables	322	113	13	-
"	"	"	Horse & Horse	104	200	-	-
"	"	"	Stock	252	758	11	-
"	"	"	Profit & Loss	119	9	-	-

1	To Stock	-	758	11	-	6	30	By Tips %	8	41	10	-
"	"	R Baker MD. Plants	710	1	3	-	"	"	"	50	"	-
16	"	L. Quarten Rigs %	711	311	16	-	"	"	"	17	4	-
"	"	"	"	2	4	3	"	"	"	53	"	-
"	"	"	"	3	5	"	"	"	"	24	13	4
"	"	"	"	2	18	6	"	"	"	110	1	"
"	"	"	"	5	11	"	"	"	"	10	1	19
"	"	"	"	6	15	"	"	"	"	32	10	"
"	"	"	"	10	1	"	"	"	"	132	17	"
"	"	"	"	9	11	6	"	"	"	53	17	5
V	111	"	"	28	"	"	"	"	"	30	5	"
"	"	"	"	3	"	"	"	"	"	1	10	11
VI	17	"	"	41	"	"	"	"	"	24	10	"
"	"	"	"	6	3	"	"	"	"	130	10	6
Forward to 253			866 6 1				Forward to 253					
							747 1 6					

St Farm & Garden

253

1878	To Am ^t 13 th Term	252	866	6	1	1878	By Amount from	252	747	1	6
V	" Foster Cake	T19	3	10	"	XV	31 " Fruit & Vegetables	T16	16	13	"
VI	25 " L. Quarter Lambies	T25	2	9	6	"	" Backhouse	T18	1	"	"
"	" " do Horseties	"	1	12	3	"	" J. Foster	T1	31	18	5
"	30 " Foster & Sons Cake	T38	3	5	"	"	" G. Jackson 2 Cows	T162	111	"	"
"	25 " Farm 4 th Cows	7	29	"	"	1879	" " Wallaces Grazing Sheep	T168	3	3	6
"	" " Cash Mare	"	62	"	"	III	7 " Cows	T12	22	7	6
"	29 " do Pigs	8	31	10	"	"	31 " Pigs for House	T190	151	3	"
VII	30 " do Cows	15	27	10	"	"	28 " Cash 2 Cows	123	142	"	"
"	" " do Pigs	"	16	"	"	"	31 " Vegetables	T202	12	18	6
"	27 " R Baker MD Plants	T35	1	2	"	"	" " Milk	T203	132	11	"
"	" " M Cooper repairs	T43	2	13	9	"	" " Transfer	T211	39	16	"
"	" " H King Cows	T16	19	11	"	"					
"	" " Mabel Lane Rep ^d Cows	T17	12	18	"	"					
"	" " E ^d Males Hay	"	19	"	"	"					
VII	" " W. M. Will Lane	T24	21	18	"	"					
VIII	" " R Baker MD	T37	"	7	4	"					
"	19 " back Turnips	18	2	2	10	"					
"	" " Backhouse Plants	T71	21	9	"	"					
"	" " R. M. Will Lane	"	10	9	6	"					
"	" " M. Hill Coffin	T72	6	2	6	"					
"	" " H Dove Rakes	"	"	14	6	"					
"	" " J. Wick Blacksmith	"	14	11	"	"					
"	" " H. Smith Barrow	9	2	12	6	"					
"	" " Steel Grass Mowing	"	3	15	"	"					
"	30 " back Cows	19	29	"	"	"					
IX	6 " do Horseties	"	1	12	3	"					
"	" " do Horseties	"	"	2	4	"					
"	17 " back Pigs	20	9	12	"	"					
"	" " J. Foster Hay	T106	19	11	6	"					
X	3 " J. Vasey Cows	21	26	5	"	"					
"	22 " M. Hill Cows	25	"	2	4	"					
"	" " Foster Hay	T108	10	7	8	"					
"	" " Foster Cake	T111	6	18	9	"					
"	24 " back Horseties	26	1	1	"	"					
"	21 " M. Hill Cows	T118	7	5	6	"					
XI	" " H. King Cows	T120	17	8	2	"					
	Forward	T	1303	15	3						
							Forward		1212	13	5

Dr

Farm & Garden.

Cr

1878 To Amt. from 253 1303 15 3 1878

By Amount from 253 1212 13 5

81	19	"	Chideane, Birds to	1122	1	11	"	8
----	----	---	--------------------	------	---	----	---	---

"	15	"	Cash Potatoes	271	1	6	"	8
---	----	---	---------------	-----	---	---	---	---

"	16	"	Do. Do.	"	28	"	"	8
---	----	---	---------	---	----	---	---	---

"	21	"	Wary Do.	28	28	15	"	8
---	----	---	----------	----	----	----	---	---

"	"	"	Do. Pigs	"	12	12	"	8
---	---	---	----------	---	----	----	---	---

"	"	"	Smurfet Turnips	"	1	9	"	8
---	---	---	-----------------	---	---	---	---	---

"	30	"	Backhouse, Potatoes	1124	9	9	6	8
---	----	---	---------------------	------	---	---	---	---

"	"	"	W. Toller, Straw	"	4	2	6	8
---	---	---	------------------	---	---	---	---	---

"	"	"	Backhouse, Trees	1127	1	18	3	8
---	---	---	------------------	------	---	----	---	---

"	"	"	W. Toller, Potatoes	"	6	18	"	8
---	---	---	---------------------	---	---	----	---	---

81	12	"	Cash 11 Pigs	30	11	12	"	8
----	----	---	--------------	----	----	----	---	---

"	"	"	Do. 1 Cow	"	29	10	"	8
---	---	---	-----------	---	----	----	---	---

"	17	"	Do. Bulbs	31	8	3	"	8
---	----	---	-----------	----	---	---	---	---

"	"	"	Smurfet Turnips	1130	11	8	6	8
---	---	---	-----------------	------	----	---	---	---

"	31	"	Murley, Straw to	1149	16	2	"	8
---	----	---	------------------	------	----	---	---	---

"	"	"	Smurfet Turnips	1152	6	6	6	8
---	---	---	-----------------	------	---	---	---	---

"	"	"	Males, Bone repair	1155	1	3	6	8
---	---	---	--------------------	------	---	---	---	---

"	"	"	S. Wick, Shavings	1157	3	5	11	8
---	---	---	-------------------	------	---	---	----	---

"	"	"	L. Fisher, C. Cakes	"	3	7	6	8
---	---	---	---------------------	---	---	---	---	---

"	"	"	See Gray, Saddling	"	2	12	"	8
---	---	---	--------------------	---	---	----	---	---

1879	1	10	"	Cash 4 Smiths	33	"	7	6
------	---	----	---	---------------	----	---	---	---

"	"	"	Do 11 Pigs	"	6	12	"	8
---	---	---	------------	---	---	----	---	---

"	11	"	Do. 2 Bush Cyl	"	"	2	"	8
---	----	---	----------------	---	---	---	---	---

"	17	"	Do. 1 Cow Bull	"	8	3	6	8
---	----	---	----------------	---	---	---	---	---

"	24	"	Do. Cow	37	25	"	"	8
---	----	---	---------	----	----	---	---	---

"	"	"	Toller, Straw	1159	4	11	"	8
---	---	---	---------------	------	---	----	---	---

"	"	"	Cooper, Horse Fitting	"	2	5	"	8
---	---	---	-----------------------	---	---	---	---	---

"	"	"	Backhouse, Springs	1160	2	2	"	8
---	---	---	--------------------	------	---	---	---	---

"	31	"	Smurfet Turnips	1163	8	2	"	8
---	----	---	-----------------	------	---	---	---	---

"	"	"	Cash 11 Cooper	38	"	9	9	8
---	---	---	----------------	----	---	---	---	---

1879	II	"	"	King, Potatoes	1169	20	2	6
------	----	---	---	----------------	------	----	---	---

"	"	"	Toller, Straw	1170	11	8	11	8
---	---	---	---------------	------	----	---	----	---

"	20	"	Cash 8 Pigs	110	11	8	"	8
---	----	---	-------------	-----	----	---	---	---

"	"	"	Do. 1 Cow	"	21	5	"	8
---	---	---	-----------	---	----	---	---	---

"	22	"	Do. 1 Cow	111	1	8	11	8
---	----	---	-----------	-----	---	---	----	---

III	1	"	Do 6 Pigs	"	9	6	"	8
-----	---	---	-----------	---	---	---	---	---

Forward	\$	1603	2	9	8
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Forward	\$	1212	13	5
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60

Dr Farm & Garden

Cr 255-

from 255/122

1879	To Amt from	254	1603	2	9	1879	By Amount from	254	1212	13	5	v
II 28	" Backhouse Seeds	1772	7	15	3	III 31	" Profit & Loss 1/2					
"	" Lincolnton Mangolds	"	8	"	"		Use of Brass & Savings	1211	8200	"	"	v
III 8	" Vary 4 Pigs	42	9	"	"							
II 28	" By Spring Lake Lake	1771	11	"	"		" Balance	1210	853	9	"	v
III 20	" Lease 1 cow	43	25	5	"							
"	" Wilmuths Not killing	182	"	18	4							
" 22	" Cash 6 Pigs	43	11	8	"							
" 31	" Hurstley Brant	1780	21	14	"							
"	" H. King Butch	1200	6	4	6							
" 25	" Cash Jan	173	"	10	"							
" 28	" do Gravel	173	"	8	"							
" 31	" E. Riddance Birds	1208	1	3	6							
"	" Hurstley Butch	1776	22	17	"							
"	" Mrs Baker 2 Eggs	"	2	19	6							
"	" Hurstley Brant	"	18	17	"							
"	" E. Riddance Worms	1779	"	10	"							
"	" J. Foster Manure	1709	1	11	"							
"	" Profit & Loss Rent	"	90	"	"							
"	" Rakes & Tools	1208	19	1	8							
"	" Mrs Foster	1211	13	10	"							
"	" Small for Pigs	"	12	"	"							
"	" Hurstley Brant	1778	22	7	"							
"	" Wages 1/2	1211	350	"	"							
"	" Profit & Loss 1/2	1212	3	6	11							
			2266	2	5	1/2			2266	2	5	1/2
IV 1	To Stock for Balance	853	9	"	"	14 14	By Cash Potatoes	45	"	14	8	
" 11	" Cash Cottage Plants	115	"	7	"	6 12	" do Cow	53	1/2	21	"	"
" 18	" do do	117	"	7	"	" 21	" do Pigs	54	1/2	16	18	"
" 30	" E. Riddance Plants	1230	"	3	"	" 30	" Milk 1/2	1271	133	3	6	
"	" J. Foster Haystack	1231	13	10	"	7 7	" Cash 4 Pigs	56	1/2	16	18	"
"	" W. Connell Mangolds	"	5	11	8	6 30	" Vegetables	1272	23	6	"	
"	" J. Foster Beans	1234	12	5	7	8 4	" Cash 4 Pigs	61	1/2	17	"	
"	" H. M. Hurstley Beans	1236	6	3	4	" 6	" do Cow half	"	29	15	"	
"	" By Spring Lake Lake	"	8	19	10	9 15	" do Cow	64	1/2	19	"	
"	" Cash 4 Pigs	50	8	12	"	" 30	" Milk 1/2	1211	137	4	"	
"	" J. Hurstley W. line Val	1237	5	"	"	"	" Vegetables	"	50	16	3	
	Forward		1914	11	5		Forward		1465	5	5	

Dr

Farm & Garden

Cr

1879	To Amt from	255	914	11	5
IV	30 " Russell Manor, Burren	T257	14	5	7
V	31 " Hurstley Brant	T242	6	3	11
"	" King Dale Lake	T243	9	18	10
VI	12 " Cash for	53	29	"	"
"	" Dr. Cash for	"	1	16	"
V	31 " Foster Hay & Straw	T245	16	18	8
VI	30 " Backhouse Plants	T250	2	1	5
"	" George Lathley	T251	2	8	"
"	" W. Wick Throwing	"	4	13	"
"	" W. Shaw W. Burren	T252	5	15	"
"	" Hurstley Brant	T251	3	1	"
"	" St. Marks Lathley	T266	"	3	9
"	" W. King Dale	T269	8	14	"
"	" Foster Hay & Straw	T270	1	11	9
"	" J. Foster Hay & Straw	T271	13	2	"
VII	14 " Cash Seeds	56	"	9	"
"	" Dr. 1 Cow	"	24	10	"
"	" Dr. 4 Pigs	"	10	12	"
"	25 " Dr. Band to	58	"	3	11
"	" Dr. Mowing Grass	"	4	"	"
"	" Dr. 4 Baskets	"	"	7	10
VIII	14 " Dr. 8 Pigs	61	16	16	"
"	" " Cook & Casson, Omnibus	T272	84	4	"
"	" " St. Marks Haystacks	T273	"	7	6
"	13 " Cash Haystacks	61	2	"	"
"	" " W. Hurstley Brant	T278	6	3	14
"	" " W. King Dale Lake	"	8	14	"
"	16 " Cash 4 Pigs	62	7	12	"
"	21 " Dr. 1 Cow	63	27	10	"
"	" " Dr. Mowing	"	2	6	6
IX	4 " Dr. 1 Cow	64	21	5	"
"	" " J. Foster Hay & Straw	T282	19	16	"
"	" " Hurstley Brant	"	5	15	"
"	" " W. King Dale Lake	"	12	16	10
"	30 " Hurstley Brant	T289	5	13	4
"	" " W. King Dale	T211	6	15	"
Forward		1302	1	"	"

1879	By Amt from	255	465	5	5
X	2 " Cash 4 Pigs	66	13	"	"
"	9 " Do Cow	67	20	"	"
"	22 " Dr. Dr.	71	18	"	"
"	" " Horse	T340	30	"	"
XI	26 " Cash 2 pigs 180	74	2	5	"
"	29 " Rd. Omnibus	"	11	2	"
XII	17 " Cash 2 cows	75	36	"	"
1880	I 7 " Dr. Cow	77	20	"	"
"	" " Milk of	T353	135	3	"
"	" " Vegetable Fruit	"	20	11	1
II	14 " 2 Cows	83	11	10	"
"	" " Milk & Eggs	T355	3	9	9
III	16 " Cow	86	35	"	"
"	" " Potatoes	85	2	19	"
"	31 " Cash Vegetables	88	1	9	"
"	" " Pigs for House	T391	146	2	"
"	" " Milk of	T392	140	2	6
"	" " Vegetable of	"	10	10	"
Forward		1145	8	9	"

Dr Farm & Garden

Cr 257

1879	To Acct from	256	1302	1	
X 2	" Cash Cor	664	23	5	✓
16	" Dr. Dr	694	25	10	✓
"	" " J. Fowler Hay	1314	11	4	"
"	" " Mc Smith Rut killing	1315	"	12	9
"	" " Rindley Brans	1317	6	1	8
"	" " Mc King Cakes	1339	13	12	"
"	" " W. Wilkesfree Horse	1340	50	"	"
XI 15	" Cash 4 Pigs	724	10	12	✓
"	" " J. Fowler Hay	1340	13	17	"
"	" " S. Buckley Bulbs	1342	1	6	4
"	" " W. D. Hurley Brans	1342	9	13	8
"	" " W. Lewis Jack Cows	1343	2	12	"
XII 11	" Cash Cor	754	24	"	✓
"	" " J. Fowler Hay	1344	4	5	"
"	" " J. Fowler Hay	1345	9	16	8
"	" " Mc King Cakes	"	22	6	2
"	" " S. Buckley Bulbs	"	1	1	4
17	" Cash 4 Pigs	754	10	"	✓
24	" Do Cor	764	25	10	✓
31	" Hurley Brans	1348	9	19	"
"	" " W. Hicks Shoring	"	4	13	"
"	" " Gray & Co Saddles	1349	2	3	8
1880	I " Cash Cor	774	27	5	✓
"	" " Do 4 Pigs	794	9	4	✓
"	" " Dr. Bulbs	804	6	3	✓
"	" " J. Fowler Hay	1350	11	19	"
"	" " King Cakes	1351	9	12	"
"	" " Cooper Sengering	"	2	5	"
"	" " J. Fowler Hay	1352	3	19	10
"	" " Cash Cor	834	25	10	"
"	" " W. D. Hurley Brans	1357	6	11	"
II 12	" Cash Cigs	834	14	16	✓
"	" " Mc King Cakes	1358	13	2	"
"	" " R. W. McVee Lumps	"	9	9	"
"	20 " Cash Rox	854	"	16	✓
"	" " Dr. Lard	"	4	10	✓
	Forward	✓	1725	7	1

By Amount from 6256 1145 8 9

Forward 1145 8 9

1880	To Amt from 257	1725	7	1	1880	By Amount from 257	1145	8	9
II	28	" Huntley Bran	364	6	14				
"	"	" Males Bone Repair	37	13	7	III	31	" Profit & Loss	399 200
"	"	" Backhouse Plants	"	9	16	"	"	Do	399 141 13 4
"	"	" Cooper Ladder	"	"	"	"	"	Balance	398 881 17 6
III	6	" Cash 5 Bags	85	10	10				
"	10	" Do 600	86	28	"				
"	"	" Fostler Straw	376	7	9				
"	"	" H. Hing Cakes	"	7	17				
"	"	" I Backley Plants	380	1	7				
"	"	" Cash H. May	86	4	16				
"	20	" Do 12 Bags	88	26	8				
"	31	" H. Smith Butchling	381	"	11				
"	"	" H. Hing Cakes	"	11	7				
"	"	" W.D. Huntley Bran	389	9	17				
"	"	" Backhouse Plants	"	8	1				
"	"	" L. Foster Lanes	392	11	19				
"	"	" I. Borker Garden	393	7	"				
"	"	" Wages 2/2	"	366	12				
"	"	" Rent	399	100	"				
"	"	" Swill for Higs	394	12	"				
			42368	19	7				42368 19 7
IV	1	To Stock for Balance	881	17	6	VI	5	By Cash 8 Higs	96 33
"	16	" Cash Flower Pts	90	1	9	"	30	" Fruit Vegetable 1/2	78 24 19 9
V	"	" Lanes	96	1	13	"	"	" Mille 1/2	" 124 6
"	"	" I Backhouse Plants	71	12	3	VII	10	" Cash 11 Higs	99 18
"	"	" W.D. Huntley Bran	"	9	17	VIII	18	" Do 3 Cows	106 64 17 6
"	"	" I. Borker Mangolds	"	4	14	"	21	" Cash 1/2 Fostler	107 12
"	"	" W.D. Huntley Bran	"	6	11	IX	16	" Cash Hing	" 19 10
"	"	" W. Humphrey Plants	"	6	15	"	30	" Do. Pothage	109 6
"	"	" I Borker Turfing	"	29	4	X	11	" Cash 2 Cows 11 Higs	110 118 18 6
"	"	" I Fostler Hay Waste	72	21	"	"	15	" Do. 1 Cow	112 19 15
"	"	" Cash Flower Pts	96	3	1	"	18	" Do. Dead Cow	" 12
V	9	" Do 4 Higs	"	8	8	"	23	" Do. 8 Higs	111 311 18 6
"	"	" I Borker Laurel Bank	713	16	1	IX	30	" Mille 1/2	736 73 19 6
"	30	" H. Hing Lanes	"	32	3	"	"	" Fruit & Vegetable 1/2	" 62 15
"	"	" W.D. Huntley Bran	717	6	14	XII	11	" Cash 2 Cows	118 116 15
		Forward	1041	16	2			Forward	573 4 9

Dr

Farm & Garden.

Cr

259.

1880	To Acct from	258	10	41	16	2
VI 30	" Gray Robinson Sundries	71	4	2	4	"
"	" Lawney & Co Leats	"	4	6	18	"
"	" Bacthouse, Plants	"	4	14	15	5
"	" Walter & Son Repairs	78	4	6	14	"
"	" W. Price Shoring	"	4	4	1	"
"	" J. Foster Hay	"	4	4	13	"
"	" J. Road Plants	"	4	5	10	"
VII 8	" Cash 8 Pgs	98	4	19	12	"
"	" L. Foster Salt	71	6	1	13	1
"	31 " Cash. Grass mowing	101	4	11	5	"
VIII 11	" do Tobacco Juice	105	4	1	14	9
VIII 31	" H. King Date to	71	9	11	10	"
"	" J. Foster Hay & Straw	"	4	15	4	"
"	" W. D. Hurley Bran	72	4	9	17	"
VIII	" do do	"	4	3	5	"
"	" W. M. Brose Turnips	"	4	4	8	"
"	" W. Walker Righting	"	4	3	3	"
"	" J. Bowker Sundries	73	1	33	16	3
IX 16	" Cash. Mare	107	4	38	"	"
VIII 31	" J. Foster Hay & Straw	71	4	9	8	3
"	" H. King Date to	"	4	8	13	4
"	" McCooper, Harness	73	5	13	16	"
IX 30	" W. D. Hurley Bran	73	6	6	10	"
X 16	" Cash 2 cows	112	4	52	"	"
IX 30	" H. King Date to	73	6	8	12	6
X 19	" Cash. Cony to	114	4	24	15	"
IX 30	" W. D. Hurley Bran	73	6	"	11	"
X 31	" H. King Date to	73	7	12	10	6
XI 30	" do do	73	8	8	5	8
"	" W. D. Hurley Bran	"	4	3	3	"
"	" J. Foster Hay & Straw	"	4	7	17	3
"	" J. Bowker Sundries	74	9	30	5	"
XII 21	" Cash. Cart	118	4	31	"	"
"	" do do	"	4	27	15	"
"	31 " Walter & Son Carriage to	75	2	20	16	"
"	" J. Smart for Turnips	"	4	7	11	"
Forward		514	11	95	19	2

1880	By Acct from	268	5	13	14	9
XII 21	" Cash. Calf	118	4	2	"	"
31	" Sheep Grazing	74	9	11	"	"
"	" Fruit & Vegetable	75	5	15	11	3
"	" Milk of	"	4	52	3	"

Forward 514 11 95 19 2

Apothecary's Shop

60ⁿ

1877

4	1	Stock from	152	20	—	—
7	M ^o	Sundries	309	32	6	6
8	"	"	310	4	10	8
10	"	"	312	13	8	11

1878

1	"	"	316	16	15	6
3	"	"	318	2	8	11
			\$ 93 10 6			

1878

4-1 By Stock 260 20

" " Profit & Loss 404 73 10 6

\$ 93 10 6

4-1 To Stock - 260 20 - - 1879

" " " Sundries 713 15 15 6 or III 31 By Profit & Loss 712 86 13 5

VII " " W. M. Thompson 746 19 10 1

" " " Stock Instrument 773 5 16 " " " Balance 710 50 " "

X 16 " Thompson Sundries 7108 12 9 " "

XII 31 " J. Wood & Co 7158 3 14 5

" " " Thompson do 7150 16 14 1

" " " do do 7157 9 12 " "

" " " R. Smith do 7169 1 6 " "

" " " Richardson Pills 7170 14 3 9

1879 II 27 " Glass & Co 711 11 9 9

III 31 " J. Wood & Co Sundries 7200 1 13 5

" " " Thompson 7203 25 10 11

" " " E. P. Deane & Son 7208 " 6 6 9

\$ 136 13 5

\$ 136 13 5

IV 1 To Stock for Balance \$ 50 " " 1880

V 19 " Cash, 20th, 21st, 22nd 51 7 " III 31 By Profit & Loss 739 110 1 7

VII 20 " Thompson 726 24 17 11

VIII 2 " W. M. Legat 55 18 3 " " " Balance 739 50 " "

" " " J. Walters & Co " 1 9 8

VIII 31 " Hawley & Co 728 2 17 " "

IX 30 " W. M. Thompson 7313 28 5 8

XII 31 " Richardson Pills 737 2 17 4

" " " W. M. Thompson 733 19 1 3

" " " J. Wood & Co 824 1 17 3

1880 3 " " do 738 7 " "

" " " W. M. Thompson 739 27 3 3

\$ 160 1 7

\$ 160 1 7

— See page opposite —

Dr

Apothecary's Shop.

Cr

261.

1880	IV 1	To Stock for Balance	50	"	"	1881	III 31	By Profit & Loss	75	101	17	4	
V 30	"	W. M. Thompson Sundries	713	22	17	5							
IX "	"	Do. Do.	735	23	9	"		"	Balance	74	50	"	
XII 31	"	Do. Do.	752	21	14	2							
"	"	Wood & Co Do.	734	2	18	"							
1881	I "	Loyer	756	2	15	"							
II 28	"	W. M. Thompson	767	1	2	6							
III 31	"	Do	772	27	1	3							
				151	17	4					151	17	4
IV 1	To Stock for Balance	50	"	"		1882	3 31	By Profit & Loss	76	7	8		
V 30	"	W. M. Thompson	786	18	11	6							
IX "	"	Do. Do.	7112	18	10	9		"	"	Balance	6160	50	"
12 31	"	Do. Do.	7130	20	6	7							
"	"	J. Wood & Co	731	2	8	"							
1882	3 "	W. Thompson	7148	16	10	10							
				126	7	8					126	7	8
4 1	To Stock for Balance	50	"	"		1883	3 31	By Profit & Loss	722	15	7		
6 30	"	Sundries	7175	18	9	6							
9 "	"	do	7192	16	8	11		"	"	Balance	"	50	"
12 31	"	do	7207	20	"	"							
1883	3 "	do	7219	17	17	2							
				122	15	7					122	15	7
4 1	To Stock for Balance	50	"	"		1884	3 31	By Profit & Loss	728	57	15	10	
6 30	"	L. J. Thompson	7238	14	17	"							
9 "	"	do	7250	7	18	"		"	"	Balance	"	50	"
12 31	"	do	7265	19	15	"							
1884	1 22	Cash Slinger	25	1	"	"							
3 31	"	L. J. Thompson	7278	14	5	10							
				107	15	10					107	15	10
4 1	To Stock for Balance	50	"	"		1885	3 31	By Profit & Loss	7349	57	19	9	
6 30	"	L. J. Thompson	7299	13	9	"							
9 30	"	do	7313	15	10	"		"	"	Balance	"	50	"
12 31	"	J. Wood & Co	7329	2	17	"							
"	"	L. J. Thompson	"	13	14	6							
1885	2 7	Cash Slinger	69	1	2	10							
"	"	do Blacket & Co	"	"	5	8							
3 31	"	L. J. Thompson	7343	11	"	9							
				107	19	9					107	19	9

Dr

Apothecary's Shop.

Cr

1885	4	1	To Stock for Balance	261	50	"	"
	6	30	" L.I. Thompson	J363	10	5	8
	9	"	" do	J366	7	5	10
	12	31	" Wood & Co. Tubes	106	"	13	6
1886	"	"	" L.I. Thompson	J393	14	11	"
	3	31	" do	J215	16	12	"
					99	8	"

	4	1	To Stock for Balance		50	"	"
	6	30	" L.I. Thompson	J427	16	7	"
	9	"	" do	J442	16	13	"
	12	31	" do	J448	17	18	"
1887	3	"	" do	162	7	10	"
	"	"	" do	J473	20	9	6
					121	7	6

	4	1	To Stock for Balance		50	"	"
	6	30	" L.I. Thompson	J494	18	9	"
	9	30	" do	J508	24	9	"
	12	31	" Wood & Co.	J521	4	9	"
	"	"	" L.I. Thompson	J523	21	8	5
1888	3	31	" do	J537	15	18	8
					134	14	1

	4	1	To Stock for Balance		50	"	"
	6	30	" L.I. Thompson	J546	21	"	6
	9	30	" Wood & Co.	J572	3	17	"
	"	"	" L.I. Thompson	J573	16	10	4
	12	31	" Do.	J587	21	15	"
1889	3	26	" Cash Lint	4	"	7	8
		31	" L.I. Thompson	J599	5	7	6
					118	18	"

	4	1	To Stock for Balance		50	"	"
	"	"	" Wood & Co.	J622	"	15	3
	6	30	" L.I. Thompson	J623	22	12	"
	9	30	" Do.	J637	14	12	"
	12	31	" Do	J649	20	3	9
1890	2	24	" Cash. Pills to Lint	48	1	8	10
	3	31	" L.I. Thompson	J666	16	16	"
					126	7	10

1886	3	31	By Profit & Loss	J409	49	8	"
"	"	"	" Balance	"	50	"	"
					99	8	"

1887	3	31	By Profit & Loss	J473	71	7	6
"	"	"	" Balance	J474	50	"	"
					121	7	6

1888	3	31	By Profit & Loss	J539	84	14	1
"	"	"	" Balance	J539	50	"	"
					134	14	1

1889	3	31	By Profit & Loss	J603	68	18	"
"	"	"	" Balance	J604	50	"	"
					118	18	"

1890	3	31	By Profit & Loss	J667	76	7	10
"	"	"	" Balance	J667	50	"	"
					126	7	10

Dr

Insurance a/c

Cr

263

1884	12	16	To Cash Muzio	623	8	"	"	1885	3	31	By Profit & Loss	349	36	14	6	
"	"	31	" do Cunningham	630	15	1	6									
1885	1	20	" do Tonge	670	6	6	"									
3	31	"	do	740	7	10	"									
					36	14	6							36	14	6
12	31	To Cash Muzio	1050	8	"	"	✓	1886	3	31	By Profit & Loss	7409	36	17	6	
1886	1	7	" do Cunningham	1060	15	1	6	✓								
"	19	"	do Tonge	1080	6	6	"	✓								
3	26	"	do Cunningham	1170	7	10	"	✓								
					36	14	6							36	17	6
12	15	To Cash	1148	"	16	"	✓	1887	3	31	By Profit & Loss	7473	34	18	6	
"	21	"	do Muzio	1190	8	"	✓									
"	31	"	do Cunningham	1500	15	1	6	✓								
1887	1	18	" do Tonge	1540	6	6	"	✓								
2	3	"	do	1560	"	5	"	✓								
3	31	"	do	1620	7	10	"	✓								
					34	18	6							37	18	6
12	20	To Cash	1960	8	"	"		1888	3	31	By Profit & Loss	7537	37	14	6	
	31	"	do	1970	16	1	6									
1888	1	17	" do	2010	6	6	"									
3	31	"	do	2100	7	10	"									
					34	14	6							37	17	6
12	18	To Cash	2420	8	"	"		1889	3	31	By Profit & Loss	7603	37	17	6	
1889	12	31	" do	2430	16	1	6									
1889	1	15	" do	2470	6	6	"									
3	31	"	do	50	7	10	"									
					34	14	6							37	17	6
12	17	To Cash	380	8	"	"		1890	3	31	By Profit & Loss	7670	37	17	6	
	31	"	do	390	16	1	6									
1890	1	21	" do	440	6	6	"									
3	31	"	do	520	7	10	"									
					37	17	6							37	17	6
12	16	To Cash	840	5	"	"		1891	3	31	By Profit & Loss	7731	34	17	6	
	24	"	do	"	16	1	6									
1891	2	3	" do	930	6	6	"									
3	31	"	do	1000	7	10	"									
					34	14	6							34	17	6

To 596

Dr

Baths &c.

for 265

1879
III. 31 To Profit & Loss 1879 36 6 6

1878	VII	5	By Cash	94	4	11	6	✓
		23	" do	138	6	11	"	✓
	VIII	22	" do Smith	16	8	"	"	✓
		16	" do	"	1	15	"	✓
	VII	5	" do Miller	9	1	15	"	✓
	IX	16	" do	20	3	1	"	✓
		30	" do	21	"	14	"	✓
	X	31	" do	26	2	17	"	✓
	XI	30	" do	29	"	4	"	✓
	XII	31	" Sundries	73	4	5	4	✓
			" Cash	32	4	3	5	✓
1879	I	"	" do	38	8	"	"	✓
	II	28	" do	11	2	14	"	✓
	III	31	" do	14	1	14	"	✓
				36	6	6		

x 36 6 6

1880

III. 31 To Profit & Loss 1880 15 10 "

	IV	30	By Cash	49	"	16	"	
	V	31	" do	52	"	12	"	
	VI	28	" do	55	1	16	"	
	VII	29	" do	59	1	8	"	
	VIII	30	" do	63	"	7	"	
	IX	"	" do	66	1	5	"	
	X	22	" do	69	"	8	"	✓
	XI	15	" do	72	"	4	"	✓
	XII	"	" do	75	1	"	"	✓
1880	I	19	" do	79	"	4	"	✓
	II	17	" do	84	1	4	"	✓
	III	31	" do	88	2	"	"	✓
			" Sundries	39	1	6	"	
				15	10	"		

15 10 "

	V	14	By Cash	94	2	"	"	✓
	VI	10	" do	97	1	12	"	✓
	VII	26	" do	102	1	13	"	✓
	VIII	14	" do	105	"	14	"	✓
	IX	21	" do	108	"	12	"	✓
	X	19	" do	113	"	12	"	✓
	XI	15	" do	115	"	8	"	✓
	XII	21	" do	118	"	8	"	
			Forward	7	9	"		

Dr

Baths a/c

Cr

1881
III 31 To Profit & Loss 774 10 13 "

10 13 "

1882
3 31 To Profit & Loss 759 20 19 "

20 19 "

1883
3 31 To Profit & Loss 722 12 10 "

12 10 "

1880 By Amount from 265 7 9 "

1881
I 17 " Cash 122 12 " ✓
II 15 " do 127 16 " ✓
III " " do 130 14 " ✓
" 31 " do 132 14 " ✓
" " " Sundries 771 1 8 "

10 13 "

IV 19 By Cash 135 14 " ✓
V 20 " do 141 14 " ✓
VI 25 " do 146 16 " ✓
VII 10 " do 138 1 " ✓
VIII 15 " do 148 11 " ✓
IX 19 " do 151 16 " ✓
X 17 " do 155 14 " ✓
11 14 " do 158 22 6 ✓
12 19 " do 161 15 " ✓
1882
1 16 " do 165 5 " ✓
2 20 " do 170 15 " ✓
3 31 " do 171 17 6 ✓

20 19 "

4 18 By Cash 177 7 6 ✓
5 15 " do 181 2 6 ✓
6 16 " do 183 2 6 ✓
7 24 " do 188 10 " ✓
8 14 " do 192 7 6 ✓
9 16 " do 194 15 " ✓
10 " " do 198 7 6 ✓
11 21 " do 202 10 " ✓
12 18 " do 204 15 " ✓
1883
1 22 " do 209 5 " ✓
2 20 " do 213 10 " ✓
3 31 " do 217 17 6 ✓

12 10 "

4 18 By Cash 219 10 " ✓
5 21 " do 223 5 " ✓
7 " " do 1 3 10 " ✓
8 20 " do 5 1 15 " ✓

Forward 4 " "

Dr

Baths a/c

Cr 264

1882 31 To Profit & Loss 1286 14 2 6

14 2 6

1885 31 To Profit & Loss 1349 22 12 6

22 12 6

1886 31 To Profit & Loss 1409 19 14 "

19 14 "

1883 By Amount from 266 4 " "

9 14 " Cash 8 1 10 " ✓

10 16 " do 11 1 17 6 ✓

11 19 " do 16 1 5 " ✓

12 18 " do 18 1 4 6 ✓

1884 1 15 " do 22 " 10 " ✓

2 18 " do 27 1 12 6 ✓

3 31 " do 32 2 " " ✓

14 2 6

5 19 By Cash 38 2 5 " ✓

7 26 " do 46 6 10 " ✓

8 19 " do 49 2 " " ✓

9 16 " do 51 1 2 6 ✓

10 20 " do 55 1 5 " ✓

11 14 " do 59 2 10 " ✓

12 15 " do 61 1 10 " ✓

1885 1 19 " do 65 1 2 6 ✓

2 17 " do 70 1 12 6 ✓

3 31 " do 75 2 4 6 ✓

" " " Sundries 130 " 4 6

22 12 6

5 18 By Cash 81 3 4 6

6 22 " do 84 3 10 " ✓

7 20 " do 87 2 2 " ✓

8 14 " do 91 1 5 " ✓

9 14 " do 94 1 15 " ✓

10 19 " do 98 2 4 6 ✓

11 16 " do 102 1 " " ✓

12 14 " do 104 " 15 " ✓

1886 1 18 " do 108 1 " " ✓

2 15 " do 112 " 2 6 ✓

3 31 " do 117 2 12 6 ✓

19 14 "

4 19 By Cash 120 " 12 6 ✓

5 14 " do 121 " 12 6 ✓

7 12 " do 130 " 5 " ✓

8 14 " do 135 " 2 6 ✓

Forward 1 12 6

Dr

Baths A/c

Cr

1887 3 31 To Profit & Loss 7473 3 " "

3 " "

1888 3 31 To Profit & Loss 7339 6 15 "

6 15 "

1889 3 31 To Profit & Loss 7603 13 17 6

13 17 6

1886 By Amt forward 267 1 12 6

11 16 " Cash 146 " 2 6 "

1887 1 18 " do 153 " 15 " ✓

2 14 " do 157 " 5 " ✓

3 13 " do 160 " 5 " ✓

3 " "

4 19 By Cash 166 " 12 6 ✓

5 9 " do 169 " 2 6 ✓

6 7 " do 172 " 2 6 ✓

7 16 " do 174 " 12 6 ✓

8 22 " do 181 " 15 " ✓

9 19 " do 184 " 5 " ✓

12 19 " do 195 " 1 5 " ✓

1888 1 17 " do 199 " 12 6

2 20 " do 205 " 15 "

3 31 " do 210 " 1 12 6

6 15 "

4 16 By Cash 211 " 7 6

5 14 " do 216 " 15 "

6 18 " do 220 " 1 2 6

7 16 " do 224 " 1 15 "

8 20 " do 229 " 1 7 6

9 17 " do 231 " 17 6

10 15 " do 235 " 10 "

11 19 " do 239 " 15 "

12 17 " do 241 " 15 "

1889 1 15 " do 245 " 5 "

2 18 " do 250 " 1 15 "

3 18 " do 3 " 1 12 6

" 31 " do 5 " 1 10 "

" " " Baths 7587 " 10 "

13 14 6

4 16 By Cash 7 " 1 2 6

5 20 " do 12 " 4 7 6

6 17 " do 15 " 1 7 6

7 15 " do 14 " 14 6

8 20 " do 24 " 2 7 6

Forward 10 2 6

Dr Turkish Bath A/c

Cr 269

1890 3 31 To Profit & Loss 7667 23 2 6

23 2 6

1891 3 31 To Profit & Loss 7731 14 10 "

14 10 "

1892 3 31 To Profit & Loss 7796 9 15 6

9 15 6

1889 By Amt. forward 268 10 2 6

9 16 " Cash 260 " 14 6

10 15 " do 290 1 4 6

6 30 " Ino Barker 7624 5 2 6

11 18 " Cash 350 " 10 "

12 16 " do 370 " 10 "

1890 1 20 " do 420 " 4 6

2 17 " do 470 " 14 6

3 17 " do 500 " 10 "

" 31 " do 520 " 12 6

" " " Ino Barker 7660 2 5 "

23 2 6

4 14 By Cash 570 " 4 6

5 17 " do 590 1 12 6

6 16 " do 620 1 17 6

7 14 " do 650 1 2 6

8 18 " do 720 1 12 6

9 15 " do 740 " 15 "

10 20 " do 780 1 2 6

11 17 " do 830 1 4 6

1891 1 12 " do 890 " 2 6

2 16 " do 950 1 2 6

3 16 " do 980 2 5 "

31 " do 1000 1 2 6

14 10 "

4 20 By Cash 1030 1 10 "

5 18 " do 1070 " 17 6

6 15 " do 1100 " 14 6

7 20 " do 1140 " 14 6

8 17 " do 1190 " 12 6

9 14 " do 1220 " 13 "

10 19 " do 1260 " 15 "

11 16 " do 1320 " 10 "

1892 1 19 " do 1380 1 3 6

2 16 " do 1430 " 8 6

3 31 " do 1480 1 10 6

9.15.6

9 15 6

Joiners' Shop -
Dr. Trade Department. Cr. 271.

1877	Amt. Bro. Jan 2	11 6	1877	Amt. Bro. Jan 2	112	-	-
8	No Sundries	266 18 15	+	31	Repairs	216 150	-
9	"	267 11 - 10	+	"	Furniture	219 25	-
10	"	268 14 15 10	+	"	Incidentals	241 10	-
11	"	269 18 15	+	"	Wages	371 20	-
12	"	270 18 13	+	"	New Building	384 20	-
1877				"	Farm	25 10	-
1	"	271 16 2	+	"	Built Rhin. Rep.	383 17 10	-
2	"	272 12 1 8	+	"	Stock on hand	390 85 9 6	-
3	"	273 22 11 8	+				
		<u>£ 1449 19 6</u>				<u>£ 1449 19 6</u>	

1878	1	Stock	185 9 6	1878	31	Sundries	43 10	-
"	No	Sundries	306 15 4 4	"	"	Farm	25 10 3 12	-
5	"	"	7 18 15	"	"	Furniture	219 6 13	-
6	"	"	8 15 -	"	"	New Building	385 136 11 3	-
7	"	"	9 53 7 7	"	"	Repairs	216 87 19 9	-
8	"	"	310 19 11	"	"	Stock	390 10 9 10	-
9	"	"	1 32 1	"	"	Incidentals	241 10	-
10	"	"	2 10 4 2	"	"	Wages	371 20	-
11	"	"	3 12 11					
12	"	"	4 23 14 7					
1878								
3	"	"	6 71 3 2					
2	"	"	7 14 6					
3	"	"	9 13 8 8					
			<u>£ 1417 16 7</u>	1879			<u>£ 1417 16</u>	

1879	I	To Stock	271 109 10	III	31	By Bro. Dr. Baker	1799 2	"	"
10	16	" R. Harwell	1108 11	"	1	"	"	"	"
"	31	" Do.	116 3 5 10	"	"	"	"	"	"
11	"	" Do.	1125 6 5 5	"	"	"	"	"	"
12	"	" Bollerby	1158 103 11 5	"	"	"	"	"	"
"	"	" R. Harwell	" 1 3 3	"	"	"	"	"	"
1879	I	" H. Hill	1169 3 9 8	"	"	"	"	"	"
II	28	" Bollerby	1173 17 18 11	"	"	"	"	"	"
"	"	" R. Harwell	" 5 10 11	"	"	"	"	"	"
III	31	" Bollerby	1200 3 12	"	"	"	"	"	"
"	"	" R. Harwell	1202 9 9	"	"	"	"	"	"
		Forward	<u>£ 274 8 3</u>			Forward	2	"	"

Dr Joiners Shop.

Cr

1879	To Amt from	271	274	8	3	1879	By Amount from	271	2	"	"	
3	31	Varvill & Sons	J211	21	18	III	31	Profit & Loss	J212	91	12 7 1/2	
"	"	Do	"	10	9 6 1/2	"	"	Balance	J210	219	5 8 1/2	
"	"	Wm Hill	"	6	2 6 1/2							
				\$ 312	18 3					312	18 3	
IV	1	To Stock for Balance	\$ 219	5	8 1/2	IX	30	By Sundries	J309	1	3 6	
"	30	E. Hudson, Locke	J230	"	1 6	"	"	S. Mansfield	J341	1	16 7	
"	"	Wharvill & Sons	J237	14	1 11	1880	II	28	J Levere	J375	1	18 6
V	31	Do	J411	2	1 11	III	31	Cash Sundries	88	2	9 6 1/2	
VI	30	Do	J271	15	12 2	"	"	Profit & Loss	J399	40	11 3	
IX	16	Cash Peter & Sons	64	2	"	"	"	Balance	J398	256	8 14	
"	30	Varvill & Sons	J211	19	1 11							
XI	31	Do	J444	7	" 2							
XII	19	Cash, Belts	76	"	9 1/2							
"	31	Bellerby & Son	J499	13	10 7							
1880	I	Cash Lathes	77	2	"							
"	"	Varvill & Sons	J519	1	9 2							
II	28	Do	J579	10	2 11							
III	31	Do	J588	6	16 9							
"	"	C. Woodhead	J591	"	14 "							
				\$ 304	7 8					4304	7 8	
IV	1	To Stock for Balance	256	8	14	VIII	31	By Old Iron	J31	"	12 "	
"	30	Varvill & Sons Sundries	J2	4	11 11	1881						
V	31	Do	J13	5	2 "	III	31	Profit & Loss	J75	189	14 "	
VI	30	Do	J17	2	13 10	"	"	Balance	J74	223	19 2	
IX	"	Do	J36	22	3 3							
XII	31	Bellerby & Son	J51	68	11 6							
"	"	Varvill & Sons	J55	23	1 10							
1881	III	Wood & Co	J71	18	16 7							
"	"	Varvill & Sons	J73	12	9 11							
				413	15 2					413	15 2	
IV	1	To Stock for Balance	223	19	2	V	31	By Old Iron	J85	"	17 6	
VI	30	Varvill & Sons	J100	10	10 5	1882	I	16	Cash Old Pump	165	"	10 1/2
"	"	Do	J101	11	5 6	3	31	do	174	"	7 6 1/2	
IX	"	Do	J11	16	4 10							
12	31	Do	J133	9	10 3							
"	"	J Bellerby & Son	J14	11	9 3							
		Forward	285	19	5			Forward	1	15 "		

Dr Joiners Shop.

Cr 273

1881	12	31	To Amount from	272	285	19	5	1882			By Amount from	272	1	15		
			" " " Scooby Ladders	T1340	2	7	6	3	31	" Profit & Loss	T1608	110	17	8		
			" " " Mansfield Knobs	T1358	8					" Balance	T1608	205	13			
1882	3		" Norvell Sons Screws	T1518	9		11									
			" Mansfield Nuts	T1524	3	11	10									
			" Wood & Co. Wood		9	6										
					318	5	8							318	5	8
4	1		To Stock for Balance		205	13		5	31	By Iron & Lead	T1658	3	13	7		
6	30		" Norvell Plumb	T1658	40	17		9	30	" Marks Office	T1918	4				
9			" do Sundries	T1930	19		4	1883	3	31	" Cash, Marks	2170		7	8	
12	31		" Sundries	T2070	116	7	7			" Profit & Loss	T2268	183	4	4		
			" " " Cash G. Benson	2120	1	4	6			" Balance		227	14			
1883	3	31	" Mansfield Locks	T2160	8	10										
			" Sundries	T2180	27	7	2									
					418	19	7							418	19	7
4	1		To Stock for Balance		227	14		1884	1	16	By Cash, Glass	240		13	1	
9	30		" Sundries	T2480	57	8	9	3	31	" Profit & Loss	T2860	151		4		
12	31		" Dr	T2658	62	13	5			" Balance		235	5			
1884	1	15	" Cash Sawing	2314	3	12	9									
3	31		" Sundries	T2790	35	9	6									
					386	18	5							386	18	5
4	1		To Stock for Balance		235	5		8	8	By Cash Lead	480		4			
6	30		" Sundries	T3000	36	18	9	1885	3	31	" do Table	740		16		
9	30		" Dr	T3140	56	15	7			" Profit & Loss	T3490	176		2		
12	31		" Dr	T3160	27	15	5			" Balance		227	3			
1885	3		" Dr	T3300	47	8	5									
					404	3	2							404	3	2
4	1		To Stock for Balance		227	3		1886	3	3	By Cash Glass	1150		10		
6	30		" Sundries	T3630	45	4	2			31	" Profit & Loss	T4090	184	14	10	
9			" do	T3660	14	3	4			" Balance		238	7			
12	31		" do	T3800	70	14	8									
1886	1	9	" Cash Grindstone	1060		12										
3	31		" Sundries	T3940	65	14	8									
					423	11	10							423	11	10
4	1		To Stock for Balance		238	7		8	14	By Cash Lead	1350	44	18	6		
6	30		" Sundries	T4160	114	19	4	9	10	" Cash Copper	1370		4			
9			" do	T4300	68	14	4	10	5	" do Glass	1400		5			
			Forward		351	10	8			Forward		45	7	6		

1878		By Amt. from	2754	24	14	7
X	31	" J. Lovess	7116	f	19	3 1/2
XI	30	" A. H. Harris	7118	f	19	1/2
"	"	" Cooper & Co.	7120	f	8	1/2
"	"	" H. P. P. P.	"	f	1	9 1/2
"	"	" Hunter & Co.	"	f	16	10 1/2
"	"	" Geo. Brown	7121	f	2	8 1/2
"	"	" A. H. Harris	7123	f	10	6 1/2
"	"	" Cooper & Co.	7124	f	11	2 1/2
"	"	" E. Duffell	"	f	1	8 1/2
"	"	" J. Madames	7125	f	5	6 1/2
"	"	" J. Lovess	"	f	7	9 1/2
"	"	" J. Lovess	"	f	11	6 1/2
"	"	" R. Verrill	"	f	13	5 1/2
"	"	" H. P. P. P.	7128	f	1	9 1/2
"	"	" R. L. Brown	7129	f	6	9 1/2
"	"	" Lunders	7135	f	3	7 11 1/2
XII	31	" J. Baker & Son	7136	f	5	5 1 1/2
"	"	" A. H. Harris	"	f	11	9 1/2
"	"	" Cooper & Co.	7137	f	8	6 1/2
"	"	" Wm. Menzell	7148	f	5	6 1/2
"	"	" Hunter & Co.	7149	f	12	3 1/2
"	"	" J. Baker & Son	"	f	3	19 3 1/2
"	"	" Robt. Brown	7150	f	7	8 1/2
"	"	" E. Brown & Son	7149	f	4	1/2
"	"	" Cohen & Co.	7153	f	2	3 1/2
"	"	" Melward	7155	f	6	1/2
"	"	" J. Lovess	7156	f	16	2 1/2
"	"	" E. Brown & Son	"	f	15	9 1/2
"	"	" Hunter & Co.	7157	f	1	6 1/2
"	"	" L. Foster & Co.	"	f	2	6 1/2
"	"	" E. Duffell	7158	f	11	1/2
"	"	" R. Verrill & Son	"	f	7	1 1/2
"	"	" J. Madames	7159	f	9	8 1/2
"	"	" Holburn	"	f	2	9 1/2
"	"	" Johnson & Co.	"	f	3	3 1/2
"	"	" W. Pickering	"	f	1	6 1/2
		Forward	8	50	5	5

Dr

Discount $\frac{1}{2}\%$

Cr 277

1879	By Amt from 276x50	5 5	
1	20 " Rapier & Gallagher 189	1 6	✓
"	" " Wm Hill 186	1 3	✓
"	" " Wm Sessions	4 4	✓
"	" " J Backhouse	1	✓
"	" " Hopa & Chapman 183	1 10	✓
"	" " Lundries	3 5 11	✓
"	31 " W K Metching	5	✓
"	" " Cooper & Coe 181	6	✓
"	" " A H Harris	9 6	✓
"	" " J. C. Sanderson 184	2 5	✓
"	" " S Duffell 186	3 3	✓
"	" " Robt Brown 187	1 3	✓
"	" " W. Sessions 188	2 6	✓
"	" " Geo Brown	2	✓
"	" " Hunter & Page	6 3	✓
"	" " Wm Hill 189	1 8	✓
"	" " J. Lewis	1 1 6	✓
"	" " W. Menzell 190	4 5	✓
II	27 " J. Sanderson 191	1	✓
"	" " J. Lambert 192	1	✓
"	28 " J Backhouse	3 9	✓
"	" " A Mattis 193	8	✓
"	" " J Bollerby	8 11	✓
"	" " R Harvill	9 2	✓
"	" " Robt Brown 194	2 7	✓
"	" " Cooper & Coe	1	✓
"	" " W Sessions 195	5 3	✓
"	" " W Menzell	1 2	✓
"	" " Geo Lewis	10 3	✓
"	" " W. Sessions 198	6	✓
III	31 " J Baker & Son 181	2 16 3	✓
"	" " G. Woodhead 193	5 7	✓
"	" " Geo Brown 195	11	✓
"	" " J Baker & Son 190	3 13	✓
"	" " A. H. Harris 1900	16 3	✓
"	" " Baynes & Son	3 3	✓
	Forward	67 12 5	

1879 ^{III} 31 To Profit & Loss T. 212 79 11 11 1879

By Amt forward \$ 67 12 5

III	31	"	Bellerby	T200	"	1	9	4
"	"	"	R Brown	T202	"	3	10	4
"	"	"	Coper & Co	T201	"	2	6	4
"	"	"	Varvill & Sons	T207	"	16	"	4
"	"	"	J. S. Webster	T203	7	5	"	4
"	"	"	E. A. Mulwood	T206	"	3	"	4
"	"	"	E. Brown & Son	T205	"	12	"	4
"	"	"	W. Leeuwis	T206	"	3	9	4
"	"	"	Geo. Sampson	T205	"	3	9	4
"	"	"	Coper & Co	T206	"	1	"	4
"	"	"	W. Dene	T207	"	2	6	4
"	"	"	W. Glover & Son	"	"	2	6	4
"	"	"	J. Sever	T208	"	9	9	4
"	"	"	E. Duffell	T209	"	"	9	4
"	"	"	E. Brown & Son	"	"	4	6	4
"	"	"	Wm & Beech	T211	1	6	11	4

\$ 79 11 11

\$ 79 11 11

IV	30	By	Wolton & Co	T233	4	"	"	"
"	"	"	A. H. Harris	T232	17	"	"	"
"	"	"	Robt Brown	T236	6	8	"	"
"	"	"	L. Foster	T233	14	2	"	"
"	"	"	W. Leeuwis	T235	1	4	"	"
"	"	"	E. Duffell	T237	9	"	"	"
"	"	"	J. Sever	"	8	3	"	"
"	"	"	Varvill & Sons	"	1	6	"	"
"	"	"	Wm. Menfield	"	15	3	"	"
"	"	"	My. Pacionis	T238	2	3	"	"
"	"	"	Lee Brown	"	8	"	"	"
V	31	"	Coper & Co	T243	15	9	"	"
"	"	"	A. H. Harris	"	8	3	"	"
"	"	"	J. Sever	"	11	7	"	"
"	"	"	R Brown	T244	4	3	"	"
"	"	"	Varvill	"	11	3	"	"
"	"	"	E. Duffell	T245	1	9	"	"
"	"	"	Varvill & Son	"	2	9	"	"
"	"	"	Arundel	"	3	"	"	"
"	"	"	Forward	"	9	12	11	"

Wine & Spirits, Ale & Porter.

1874

Amount Brought forward	362 14 8 7	Amount Brought forward from 36	151 - 3
10 31 Sundries	172 5 14 -	12 31 Sundries	75 3 10
11 30 Do	173 10 19 6	1875	
12 31 Do	174 50 14 6	3 31 Do	75 12 2
1875			
2 28 Do	175 12 14 6		
3 31 Do	176 12 12 -	Balance	172 27 18 3
	177 22 8 5		
1875	329 14 6		

4 1 Stock	27 18 3	x 1875	
" Sundries	217 47 5 -	x 6 Mo. Sundries	235 87 17 2
5 Do	218 2 5 6	x 9 " "	78 4 11 8
6 Do	224 45 6 -	x 12 " "	230 82 5 4
7 Do	225 14 - -	x 1876	
8 Do	226 39 15 -	x 3 " "	95 1 6 5
9 Do	227 9 3 6 -		
10 Do	228 51 6 -		
11 Do	229 25 8 -	Balance	390 34 19 7
12 Do	230 11 6 -		

1876

1 Do	231 44 6 -		
2 Do	232 29 1 9 -		
3 Do	233 24 5 -		
	378 8 6		

4 Mo Stock	34 49 7	x 1876	
" Sundries	262 33 17 6	x 6 30 Sundries	280 104 5 14
5 " "	263 17 2 6	x 9 " "	291 9 7
6 " "	264 8 14 -	x 12 31 " "	290 84 7 -
7 " "	265 35 12 -	1877	
8 " "	266 18 10 -	3 31 Debt fol	142 35 80 2 6
9 " "	267 7 14 -		
10 " "	268 22 12 -	" " Balance	390 4 58
11 " "	269 6 10 -		
1277	271 91 14 -		
2 " "	272 77 - 6		
3 " "	273 10 14 -		
	364 10 1		

Dr.

Wine & Spirits, Ale & Porter.

Cr. 281.

1877

14 1 Stock 280 14 58

5 Mo Sundries 309 149 4 9

6 " " 9 225 13 -

7 " " 9 147 - -

9 " " 311 117 5 -

10 " " 2 223 14 -

11 " " 3 143 - -

12 " " 4 39 11 -

1878

1 " " 6 26 9 -

2 " " 7 20 14 -

3 " " 9 65 19 6

£382 1 11

1877

6-20 By 3mo 1/2 89 9 9

9-20 " Do 86 9 .

12-31 " Do 89 10 10

1878

3-31 " Do 90 17 6

" " Stock 281 25 14 10

382 1 11

4 1 To Stock 281 25 14 10 1877 VI 30 By Porter 9 1 11 - 1/2

" " Sundries 215 18 " " " " Patients 3mo 1/2 254 92 19 3 1/2

6 " Smithson, Boco 220 25 14 " " 18 " " " 2103 93 7 7 1/2

" 25 " E. Mariner, Bottling 228 112 " " 1879 XII 31 " " 2138 97 5 14 1/2

" 30 Cooper & Co. Brandy 238 3 " " 1879 III 15 " Cash 113 1 2 - 1/2

" " J. Hillyard R. & F. 2 18 6 1/2 " 28 " do 43 1 2 - 1/2

" " Smithson 211 20 " " 31 " Patients 3mo 1/2 2185 90 6 8 1/2

10 16 Cooper & Co. 2111 112 5 " 1/2

" " A. H. Harris 2108 23 15 6 1/2

21 " do 2108 18 16 6 1/2

" " Cooper & Co. 2120 15 5 " 1/2

" 18 Cash, Hillyard 27 1 16 " 1/2

" 30 Harris R. & Co. 2123 10 12 6 1/2

" " Cooper & Co. 2124 22 14 " 1/2

21 31 Harris R. & Co. 2136 11 15 " 1/2

" " Cooper & Co. 2137 17 5 " 1/2

" " Thompson Soda Water 2150 1 1 " 1/2

" " E. Mariner, Bottling 2160 35 " " 1/2

1879

I " Cooper & Co. 2161 12 2 " 1/2

" " Harris R. & Co. " 9 17 6 1/2

II 28 " do Ld. 2173 8 2 6 1/2

" " House 1/2 2190 11 " 1/2

" " Cooper & Co. 2174 2 " " 1/2

III 31 Harris R. & Co. 2200 16 5 " 1/2

" " Cooper & Co. 2201 11 18 " 1/2

" " Thompson Soda 2223 2 15 3 1/2

Forward £391 14 1

Forward £374 8 .

Dr Wine, Spirits Beer &c. Cr

1879		To Amt from 28N 391	17	1	1879	By Amt from 28N 374	8						
III	31	" Cooper & Glaze J206	2	10	III	31	" Balance J210	35	8	10			
"	"	" J Smith & Sons J176	13	5	6	"	"	"	"	"			
"	"	" House " "	7	"	"	"	"	"	"	"			
"	"	" Dr J177	"	10	4	"	"	"	"	"			
"	"	" Discount 1/2 J211	1	6	11	"	"	"	"	"			
			409	16	10				409	16	10		
IV	1	To Stock for Balance \$ 35	8	10	IV	12	By Cash A. G. G. & Co	115	"	2	"		
"	30	" A. H. Harris J224	16	18	6	"	29	" do Mrs K.	118	"	2	"	
V	2	" J. Smith & Sons 50	"	1	19	"	VI	30	" Patients 3mo 1/2 J253	48	7	6	
"	31	" Cooper & Glaze J243	4	31	9	"	IX	"	" Dr 53	J301	40	6	6
"	"	" A. H. Harris " "	8	6	"	"	XII	31	" Dr Dr J337	106	17	"	
VI	30	" Cooper & Glaze J252	4	12	"	"	III	31	" Cash 88	"	2	1	1
"	"	" A. H. Harris " "	17	2	6	"	"	"	" Patients 3mo 1/2 J373	128	13	1	"
"	"	" House J258	"	16	2	"	"	"	" Transfer House 1/2 J391	7	3	11	8
"	"	" Hillyard & Sons J275	"	1	7	"	"	"	" Discount (loss on Beer) " "	10	10	6	"
VII	31	" Cooper & Glaze J276	4	36	4	"	"	"	" Total Discount " "	13	18	5	"
VIII	"	" A. H. Harris J280	4	20	10	"	"	"	" Balance J398	19	11	11	"
IX	30	" S. Woods J291	"	"	10	6	"	"					
"	"	" House 1/2 J301	"	"	11	"	"						
"	"	" Cooper & Glaze J310	"	30	2	"	"						
"	"	" A. H. Harris J311	"	8	2	6	"						
"	"	" W. M. Thompson J313	"	1	19	6	"						
X	1	" Cooper & Glaze J317	"	11	11	"	"						
"	"	" A. H. Harris J318	"	20	12	"	"						
XI	31	" A. H. Harris J342	"	10	12	6	"						
"	"	" Cooper & Glaze " "	4	32	4	"	"						
XII	"	" House 1/2 J337	"	1	"	8	"						
"	"	" A. H. Harris J348	"	5	12	6	"						
"	"	" Cooper & Glaze " "	4	38	10	"	"						
1880	I	" A. H. Harris J356	"	9	3	6	"						
"	"	" Cooper & Glaze J357	"	37	4	"	"						
II	28	" A. H. Harris J364	"	19	"	"	"						
"	"	" Cooper & Glaze " "	"	21	5	8	"						
"	"	" Mrs Jones J393	"	"	3	8	"						
III	31	" Dr J394	"	23	2	"	"						
"	"	" House 1/2 J393	"	"	16	10	"						
"	"	" A. H. Harris J390	"	3	16	3	"						
"	"	" Profit & Loss J394	"	3	1	6	"						
			463	14	11						463	14	11

Dr

Wine Spirits Beer &c.

283-
Cr

1880	IV	1	To Stock for Balance	19	11	11
		30	Cooper & Coles	71	46	12
			A. H. Harris	2	34	19
	V	31	Cooper & Coles	72	13	2
			A. H. Harris	9	8	9
	VI	30	Cooper & Coles	77	30	10
			A. H. Harris	17	5	
	VII	31	Cooper & Coles	79	27	
			A. H. Harris	20	11	7
	VIII		Cooper & Coles	8	29	3
			A. H. Harris	19	9	
	IX	30	Cooper & Coles	85	22	10
			A. H. Harris	11	10	
	X	31	Dr.	87	13	6
			Cooper & Coles	10	4	
	XI	30	Dr.	88	46	11
			A. H. Harris	17	11	
	XII	31	H. M. Thompson	82	10	6
			A. H. Harris	51	12	15
			Cooper & Coles	15	12	
			Cash Soda water	127	13	6
1881	I		Waring, Fredone	86	2	5
			A. H. Harris	16	7	6
			Cooper & Coles	21	2	
	II	28	A. H. Harris	67	9	12
			Cooper & Coles	34	11	
	III	31	Dr.	71	24	19
			A. H. Harris	5	11	9
			H. M. Thompson	77	1	9
				524	18	11
	IV	1	To Stock for Balance	31	13	7
		30	Cooper & Coles	110	26	
			A. H. Harris	19	4	
	V	31	Cooper & Coles	85	26	16
			A. H. Harris	8	15	
	VI	30	H. M. Thompson	86	2	1
			A. H. Harris	99	8	15
			Forward	123	5	1

1880	VI	30	By Patients 3mo 7/2	711	109	11
			Sundries	718	7	8
	IX		Patients 3mo 7/2	729	106	6
			Sundries	734	6	11
	XII	31	Patients 3mo 7/2	767	106	3
			Sundries	753	11	8
1881	III	31	Patients 3mo 7/2	765	114	18
			Sundries	768	8	11
			Cash Dr.	131	3	12
			Total Discounts	775	17	3
			Profit & Loss	775	2	14
			Balance	774	31	13
				524	18	11
	VI	30	By Patients 3mo 7/2	795	97	15
	IX		"	711	91	5
	12	31	"	729	101	14
1882	3		"	714	121	3
			Cash	174	1	19
			Forward	413	17	6

Dr Wine, Spirits & Beer &c Cr

1881		To Amount from 283	123	5	1	1881		By Amount from 283	413	17	6
VI 30		Cooper & Glaze	J99	12	"	3 31		Total Discounts	J151	13	3 9
VII 21		Do.	J101	36	15			Balance - Stock	J160	26	" 9
"		A H Harris	"	8	15						
VIII		Cooper & Glaze	J102	110	11						
"		A H Harris	J113	12	10 3						
IX 30		Cooper & Glaze	J116	10	11						
"		A H Harris	"	8	15						
10 31		Dr.	J118	8	15						
11 30		Dr.	J119	17	10						
"		Cooper & Glaze	"	114	11						
12 31		Dr.	J133	8	11						
"		L. Conning	J136	3	7 6						
1882		Cooper & Glaze	"	38	12						
1		Johnson & Rainbridge	"	111	6 6						
2 28		Cooper & Glaze	J138	11	2						
"		A H Harris	"	1	15						
"		Johnson & Rainbridge	"	3	7						
3 31		L. Conning	"	"	17						
"		Johnson & Co.	J152	10	15						
"		Cooper & Glaze	"	29	7						
"		Walter B. Salovey	J153	2	"						
"		House of	J154	5	17 8						
				453	2					453	2
14 1		To Stock for Balance	"	26	" 9	6 30		By Patients & Co.	J175	89	" 11
6 30		Cooper & Glaze & Co	J164	60	9	9 30		do	J191	86	5 3
"		Johnson & Rainbridge do	"	27	11	12 31		do	J205	87	16 9
9 30		Dr.	do	J180	29 4 3	1883		do	J219	111	5
"		Cooper & Glaze do	"	67	10	1882		Cash Dr. Rates	191	✓	18
12 31		Dr.	do	J194	66 18	1883		do Sundries	217	1	15 ✓
"		Johnson & Rainbridge do	"	31	5	1883		do Mr. Emiston	"	"	14 6 ✓
1883		Dr.	J208	23	3 9	"		Total Discounts	J220	11	13
3 31		Cooper & Glaze	"	148	17	"		Balance	J226	17	9 9
"		L. L. Thompson	J219	8	9 4						
"		House of	J220	17	10 1						
				406	18 2					406	18 2

Dr Wine, Spirits, Beer &c Cr 283

1883	4	1	To Stock for Balance	14	9	9
	6	30	" Cooper & Close 3mo J232	84	14	"
	"	"	" Johnson & Co " 0	32	2	6
	"	"	" L. Thompson " J238	"	18	"
	9	30	" Cooper & Close " J244	51	12	"
	"	"	" Johnson & Co " 0	28	"	"
	"	"	" L. Thompson " J250	1	"	"
	12	31	" Johnson & Co " J264	32	5	"
	"	"	" Cooper & Close " 0	33	10	"
	"	"	" L. J. Thompson " J265	1	13	"
1884	3	31	" Cooper & Close J266	56	6	"
	"	"	" Johnson & Co " 0	21	5	"
	"	"	" L. J. Thompson J278	"	14	"
	"	"	" House of J280	14	12	4
				346	1	4
4	1		To Stock for Balance	33	14	"
6	30		" Cooper & Close 3mo J288	52	8	"
"	"		" Johnson & Co " 0	14	2	6
9	30		" Cooper & Close " J302	45	"	"
"	"		" Johnson & Co " 0	34	12	6
12	31		" Cooper & Close " J316	69	12	"
"	"		" Johnson & Co " 0	28	5	"
1885	3	31	" Cooper & Close " J330	39	"	"
"	"		" Johnson & Co " 0	21	4	6
"	"		" L. J. Thompson J343	4	4	6
"	"		" House of J329	4	"	4
				352	9	4
4	1		To Stock for Balance	29	12	"
6	30		" Cooper & Close 3mo J352	50	14	"
"	"		" Johnson & Co " 0	29	4	6
"	"		" L. J. Thompson J363	5	15	10
9	30		" Cooper & Close 3mo J366	45	18	"
"	"		" Johnson & Co " 0	25	14	6
12	31		" Cooper & Close " J380	40	14	"
"	"		" Johnson & Co " 0	21	4	6
1886	3	31	" Cooper & Close " J394	34	8	"
"	"		" Johnson & Co " 0	21	5	"
"	"		" House of J407	3	"	9
				308	3	1

1883	6	30	By Patients 3mo J239	85	10	11
	9	"	" Do J251	44	4	2
	12	31	" Do J263	49	"	4
1884	3	"	" Do J277	85	11	10
"	"		" Cash Sundries 31	4	3	6
"	"		" Total Discounts J280	11	8	"
"	"		" Balance J286	33	14	"
				346	1	4
6	30		By Patients 3mo J299	41	19	8
9	"		" " J313	80	6	4
12	31		" " J327	49	5	6
1885	3	"	" " J341	44	18	4
"	"		" Cash Sundries 44	2	18	6
"	"		" Total Discounts J343	10	9	"
"	"		" Balance J349	29	12	"
				352	9	4
6	30		By Patients 3mo J363	69	10	4
9	"		" " J377	64	6	9
12	31		" " J391	66	11	3
1885	3	"	" " J405	70	4	8
"	31		" Cash 117	8	8	4
"	"		" Total Discounts J407	9	3	6
"	"		" Balance J409	16	18	"
				308	3	1

Dr Patients' Board Returned, & do Paid in Advance Cr

1878				1878			
VIII	To Wm. Clark	July 68	5	VI	By Wm. Clark	556	68 5
IX	30 " Patients of	July 29	19 2		" Lindner	29	19 2

Dr Machinery &c Cr

1885	3	31	To Steam Boiler Haden	Transfer 6203	200	"	"	1885	3	31	By Profit & Loss			
			" New do do	Transfer 6203	130	"	"				5%	7349	55	6
			" New Heating Apparatus do	Transfer 6431	622	13	2				" Balance		1050	14 5
			" New Hydraulics & Hoisting	Transfer 6432	153	7	3						1106	" 5
					1106	"	5							
4	1		To Balance		1050	14	5	1886	3	31	By Profit & Loss 5%	7409	52	10 9
											" Balance		998	3 8
													1050	14 5
1886	4	1	To Balance		998	3	8	1887	3	31	By Profit & Loss 5%	7473	53	19 7
1887	3	31	" New Boiler &c Haden	Transfer 6509	81	8	"				" Balance	7474	1025	12 1
					1079	11	8						1079	11 8
4	1		To Balance		1025	12	1	1888	3	31	By Profit & Loss 10%	7539	102	11 2
											" Balance		923	" 11
													1025	12 1
1888	3	31	To Balance		923	"	11	1889	3	31	By Profit & Loss 10%	7603	92	6 "
											" Balance	7604	830	14 11
													923	" 11
1889	4	1	To Balance		830	14	11	1890	3	31	By Profit & Loss 10%	7667	92	19 "
1890	3	31	" New Boiler &c	7666	98	15	"				" Balance	7667	836	10 11
					929	9	11						929	9 11
4	1		To Balance		836	10	11	1891	3	31	By Profit & Loss 10%	7731	89	16 8
1891	3	31	" Haden & Son	7715	61	16	"				" Balance	7731	808	10 3
					898	6	11						898	6 11
4	1		To Balance		808	10	3	1892	3	31	By Profit & Loss	7796	86	12 9
1892	3	15	" Cash Guage	1469	5	17	"				" Balance	7796	8779	14 6
		2	" do Shaw's &c	1450	9	"	6							
		31	" do	7757	42	19	6							
				866	7	3							866	7 3

To folio 617.

Dr Postage Telegrams & Carriage. 284

1878					1879				
IV	1	To Dr Baker	179	14	III	31	By Stamp. Boston	107	1
	16	" J. Quastan	"	3					
V	14	" Dr Baker	"	2					
	"	" E. Quastan	"	3					
VI	"	" E. Pridmore	"	2					
	17	" Dr Baker	"	17					
	25	" J. Quastan	"	3					
VII	20	" E. A. Lock	"	2					
	17	" back Post bag fee	"	19					
	"	" Receipt Stamp	"	10					
VII	22	" Dr Baker	"	1					
	"	" E. Pridmore	"	3					
VIII	"	" Dr Baker	"	2					
IX	30	" E. Pridmore	"	3					
	"	" S. B. Woods	"	1					
VIII	16	" Cash	"	1					
	"	" Dr.	"	1					
IX	"	" Dr.	"	4					
	30	" Dr.	"	1					
X	25	" Dr.	"	2					
XI	19	" E. Pridmore	"	6					
	"	" Dr Baker	"	2					
	"	" Cash	"	2					
	"	" E. A. Lock	176	12					
XII	31	" E. Pridmore	180	3					
	"	" S. B. Woods	"	1					
	"	" Cash	"	1					
1879	I	" Dr.	"	6					
	"	" Dr Baker	"	6					
	"	" Dr.	"	1					
	"	" S. B. Woods	"	2					
	"	" Dr.	"	2					
	"	" E. Modhead	"	6					
III	"	" Cash	42	1					
	"	" S. B. Woods	172	3					
	"	" Dr Baker	201	1					
	28	" Cash	144	1					
		Forward		42					

Forward

Dr

Postage, Telegrams & Carriage

Cr 289.

1879	To Amount from	288	20	2	3	1880				
X	3	Cash Stamps	724	1	5	✓	III	31	By Profit & Loss	399 40 10 2
X	14	do do	684	1	5	✓				
X	15	do do	724	1	5	✓				
XI	3	do do	744	1		✓				
	5	do do		4	5	✓				
	27	do do	774	1	5	✓				
	31	Ed. Fee Telegrams	1321		3					
		St. Marks do	1384		9	3				
		do do		4	9	10				
		do do		4	3	11				
1880										
I		Cash Stamps	774	1		✓				
	14	do do	784		5	✓				
	17	do do	794	1		✓				
	24	do do	824	1		✓				
		St. Buckley do	1354		10	6				
		St. Baker	1384		3					
II	17	Cash Stamps	854	1	10	✓				
III	4	do do		4	1	10	8			
	15	do do	874	1	5	✓				
	31	St. Marks Cash	1374		12	5				
		do do		4	1	15	4			
		do do		4	2	5				
					40	10	2			
										✓ 40 10 2
IV	7	To Cash Stamps	894	1		✓				
	13	do do		4	1	10	✓			
V	5	do do	914	1		✓				
	17	do do	964	1		✓				
VI	1	do do		4	1	5	✓			
	30	Surpluses	711	4	2	19	8			
VII	8	Cash Stamps	984	1		8	✓			
	13	do do	994	1	12	6	✓			
	27	do do	1014	1		✓				
VIII	11	do do	1054	1	10	✓				
	27	do do	1074	1	5	✓				
IX	16	do do		4	1	5	✓			
	30	Surpluses	7304	1	10	9				
		Forward		17	18	7				To folio 386

290 Dr.

Annuitants.

Lo^r

1875.

from fol 124.

4. Mo	Annuitant	217	13	10	-	x
5 "	Do	218	1	10	-	x
7 "	Do	225	1	12	-	x
8 "	Do	226	2	8	-	x
9 "	Do	227	1	10	-	x
10 "	Do	228	1	12	-	x
11 "	Do	229	1	12	-	x
12 "	Do	230	2	8	-	x

1876

	Do	231	10	0	0	
1 "	Do	231	1	12	-	x
2 "	Do	232	2	8	-	x
3 "	Do	233	1	12	-	x

See Salaries & Mass fol. 340

1876

£ 30 16 -

3 31 7 1/2

30 16 -

14 "	Do	262	12	5	-	x
5 "	Do	263	1	14	8	x
7 "	Do	265	1	14	8	x
8 "	Do	266	1	14	8	x
9 "	Do	267	1	14	8	x
10 & 11 "	Do	268	3	9	14	x
12 1877 "	Do	270	1	14	8	x
3 "	Do	273	6	16	8	

£ 31 4 1/2

3 31 12 1/2

31 4 1/2

45 Mo	Do	307	11	14	8	
6 "	"	308	3	9	4	
7 "	"	309	1	14	8	
8 "	"	310	1	14	8	
9 "	"	1	1	14	8	
10 "	"	2	1	14	8	
11 "	"	3	1	14	8	
12 "	"	4	1	14	8	

1878

1 "	"	5	1	14	8	
2 "	"	7	1	14	8	
3 "	"	8	1	14	8	
		£ 30 16 -				

1878

3 31 12 1/2 per fol 404 30 16 -

£ 30 16 -

Dr

Belle Vue Estate a/c

Cr ^{291.}

1879

IV

30 To J. Smith's Acct. £230 4 000

1880

31

By Bal. b/d £3 4 000

1879		Total amount from	222	65	65	4	9	
VII	31	" E. Mansfield, Treasr	T278	21	11	8		
"	"	" Hunter & Co. Baltimore	T279	100	7	14		
VIII	"	" Lawrence & Co. Leake	T280	6	18			
"	"	" Love & Sons Sea Office	T281	7	"	"		
"	"	" Lessor's Bright	T282	1	11	"		
"	"	" Buckley & Co. Leake	"	2	19	11		
IX	30	" Sampson Chase & Co	T310	1	10	6		
"	"	" Carroll & Sons Leake	T311	23	18	11		
"	"	" Love & Sons &c.	T312	3	11	2		
"	"	" E. Duffell & Co.	T315	4	17	6		
X	23	" Cash Eggs & Chick	71	4	"	4	"	
"	"	" Dr. Leake & Co.	"	2	16	6	"	
"	31	" W. H. Schering Books	T318	11	11	9		
"	"	" Leake & Sharp Milling	T319	2	17	7		
XI	3	" Cash Rep. Leake & Co.	72	4	1	15	6	"
"	"	" Buckley & Co. Leake	T320	1	15	1		
"	31	" E. Duffell Leake	T323	3	8	6		
"	"	" W. J. Walker Books &c.	T324	13	15	6		
"	"	" Carroll & Sons Leake	"	4	10	16	9	
XII	"	" A. M. Lewis Books	T346	11	"	3		
"	"	" Leake & Sharp Carpets	T349	6	9	9		
"	"	" Duffell & Co. Chairs	"	4	2	6	"	
"	"	" E. Duffell Leake	T350	5	2	"		
"	"	" Maugh & Sons &c.	"	4	2	2	"	
"	"	" Cash Firepumps	80	4	14	15	"	
"	"	" Carroll & Co. Treasr	T351	13	8	10		
"	"	" Hunter & Co. Leake	"	9	54	9	6	
"	"	" J. Turner Macintosh	"	4	8	6	8	
"	"	" H. Scott & Sons	"	4	2	2	"	
"	"	" Babinford & Co. Treasr	T352	7	19	9		
"	"	" R. Smith & Co. Treasr	T353	3	9	"		
1880								
I	23	" Cash Remitted	82	4	1	7	8	"
"	"	" Books	"	4	"	11	6	"
"	"	" Buckley & Co.	T354	"	16	"		
"	"	" Knap & Co.	82	4	1	9	"	
"	"	" Dr. Baker Treasr	T355	5	8	"		
		Forward		69	30	3	3	

Dr Furniture, Glass, China &c.

Cr 293.

1880	To Amount from	2926930	3	3
I	31 " J. Anderson Amster	356	6	8 6
II	17 " Cash J. Allen	844	9	10
"	" " Do Crook Bros	"	6	10
"	" " E. Ruckley	1363	"	17 4
"	28 " Leake & Thorp London	1364	51	15
"	" " Hunter & Co. Redlands	"	33	8
"	" " E. Duffell London	1375	4	1
"	" " K. W. Williams	1376	11	11 3
"	" " McMillion Lofa	"	11	8
"	" " Cash J. Allen	864	10	10 3
"	" " Do J. Hawksley	874	5	5
III	19 " Do Holt & W. St. J.	"	"	10
"	31 " Leake & Thorp Kings	1389	2	14
"	" " Mansfield 118 St. J.	1390	6	"
"	" " K. W. Williams	1391	1	13 6
"	" " R. Smith Thorne	1392	1	6
"	" " Cash J. Allen	884	"	9 9
"	" " Dr. Baker Carpet Co.	1393	6	1 1
"	" " Hunter & Small Es.	1393	26	16
"	" " J. Carter Chair	"	3	"
"	" " J. Allen Redlands	"	10	2
"	" " Hunter & Small Es.	1394	33	16
		£ 173	15	11

IV	1 To Stock for Balance	6610	9	5
"	21 " Cash. Gas Burners	92	1	16
V	31 " Hunter & Co. Carpets	12	22	7
"	" " Blind School Books	"	6	16
"	" " K. W. Williams (Books)	"	2	17 2
"	" " E. Duffell London	"	4	4 6
"	" " Leake & Thorp Carpets	"	14	7
VI	10 " Cash 2 Leds	97	"	13
"	" " E. Duffell London	113	3	6
"	" " K. W. Williams	"	14	12 2
"	30 " Leake & Thorp Carpets	117	27	19
"	" " K. W. Williams	"	"	15 6
"	" " E. Duffell Chair	"	2	14 2
	Forward	6712	11	5

1880

III 31 By Profit & Loss

10% on Stock 1879 1399 563 6 6

" " " Balance 1398 6610 9 5

£ 7173 15 11

Dr

Furniture, Glass China &c.

Cr

1880		To Amount from	2936712 11 5	1881		By	Perishable 1/2	775 38 17 8
VI	30	" At J. Klevier Ffarts	717 13 11	III	31	By	Perishable 1/2	775 38 17 8
"	"	" Hunter & Page sundries	184 112 3 9					
VIII	11	" Cash Seals	105 5				Profit & Loss	
VI	30	" Mansfield Redheads	719 3				10% in 1/2	775 723 4 11
VIII	31	" W. Walker Dr	720 3 12 6					
"	"	" Hunter & Small Sundries	20 7 6				Balance	771 647 6 7
X	25	" Cash Material	114 7					
IX	30	" Carroll & Sons Fenders	726 11					
X	31	" Leck & Sharp Linoleum	737 11 15					
XII	1	" Cash Richard James	117 9 6					
"	"	" Hunter & Small Sundries	749 63 11 6					
"	31	" Dr	752 126 15					
"	"	" Cash J. C. Stone	121 3 11 5					
"	"	" Leck & Sharp Mattings	753 11 6					
"	"	" Sweet & Sons Cutlery	754 10 15 1					
"	"	" J. Arnold & Co. Cutlery	7 13 6					
"	"	" At Klevier Blocks	6 6					
1881	I	27	" Cash Sub. Basket	126 1 17 11				
"	"	29	" Dr D. Seely	1 10 4				
"	"	" Hunter & Page Sundries	755 8 15 10					
"	"	31	" At J. Klevier Replating	756 11 11				
"	"	" J. Henderson & Sons	5 9 6					
II	28	" Leck & Sharp Carpets	767 11 1 2					
"	"	" Hunter & Co. Chests	768 30 10					
III	15	" Cash Billiard Table	130 38 18 6					
"	31	" Balmford Sundries	766 7 14 4					
"	"	" Hunter & Co. Couch	771 5 2 6					
			7232 9 2					7232 9 2
IV	1	To Stock for Balance	7647 6 7	V	9	By Cash Old Stock	138 2 19	
"	30	" Burroughes & Co. Billiard	781 33 6 8	IX	20	" " Insurance	152 10	
V	31	" Leck & Sharp Linoleum	786 68 6 6	"	"	" " Old Stock	12 6	
VI	20	" J. Edmiston & Co. Chairs	186 1 9 6					
VII	31	" Hunter & Co. Mattresses	710 8 18 9					
IX	30	" Sundries Dyer & Drane	712 7 14 11					
"	"	" Sweet & Sons Cutlery	711 7 11 6					
"	"	" Gas Comp. & Sundries	717 15 13 6					
		Forward	6612 17 11			Forward	13 11 6	

Dr

Furniture &c

Cr

295

1881	To Amount from 294	66	12	17	11	1882	By Amount from 294	13	11	6
10	18	" D. Baker Sundries	117	3	6	✓				
"	31	" Hunter & Small Dr	118	23	8	✓	3	31	" Profit & Loss	
12	20	" Dr	1200	31	18	"			10% off Gross	1600 702 12 1
"	31	" Sundries Dyes	1300		19	3				
"	"	" Cash Account	1660	1	10	"	"	" Balance	1600	6309 17 9
"	"	" Dove Cutlery	1230	5	8	11				
"	"	" Gas Lamp & Lamp	1310	3	3	"				
"	"	" B. & C. by Chas. rep-	"	2	4	8				
"	"	" Hunter & L. E. & Lodge	1350	223	10	6				
"	"	" Leak & Thorp Carpets	1310	42	18	"				
"	"	" S. Mansfield Table	1360	6	9	"				
"	"	" J. Anderson Lamps	"	3	"	"				
1882	1	" Leak & Thorp Chairs	"	7	10	"				
2	28	" Burroughes Coal Hall	1380	10	16	"				
3	31	" Sundries	1480	15	5	3				
"	"	" Hunter & Co. Mattresses	1510	22	14	6				
"	"	" Leak & Thorp Rugs	"	3	7	6				
"	"	" Paper & Co. Matted	1520	4	9	10				
"	"	" Torrell & Sons Lamp	1510	1	5	7				
				7026	1	44				
14	1	To Stock for Balance	16309	17	9					
6	30	" Leak & Hampson	1750	118	10	11				
7	19	" Cash Cash Box to 1880	"	1	7	6	✓			
"	"	" do D. Scoby	"	"	17	4	✓			
"	25	" do Peacock Bros	1900	6	17	"				
"	"	" do Sewing Machine	1920	5	5	"				
9	30	" Sundries	1920	1	4	"				
"	"	" Hunter & Co. Lamps	1910	63	10	1				
"	"	" Sundries	1660	6	7	"	6574	16	7	
"	"	" Leak & Thorp Lamps	1940	16	12	"				
12	31	" Gas Co. Pendants	12050	4	18	"				
"	"	" Sundries	"	13	4	3				
"	"	" Dr	12040	42	3	4				
"	"	" Hunter & Co. Bedsteads	"	228	11	"				
1883	2	20	" Cash Matt Lamps	2110	3	7	6	✓		
3	31	" Gas Co. Pendants	12160	3	19	6				
		Forward	6826	12	2					

1883	To Amount from	295	682	6	12	2	1883	3	31	By Profit & Loss				
3	31	" Sundries	J216	61	9	"				10% off Gross	J226	689	10	"
"	"	" J. Sampson's	J220	6	18	"				" Balance	"	6205	9	2
						6894	19	2				6894	19	2
14	1	To Stock for Balance				6205	9	2	1884	3	31	By Profit & Loss		
"	"	" Edmeston Sund.	J234	1	5	8				10% off Gross	J286	689	3	6
5	18	" Cash Sewing Machine	223	6	10	"				" Balance	"	6202	12	8
"	28	" do Table	225	3	10	"								
6	30	" Seal & Thorp, Carpets	J236	114	"	"								
"	"	" J. Sampson's Pictures	J240	10	13	"								
"	"	" Hunter & Seal	J230	50	10	6								
9	30	" do Sundries	J248	245	9	6								
12	31	" Sundries	J264	22	11	3								
"	"	" do	J265	124	"	11								
1884	2	19	" Cash Kent	28	4	5	6							
3	31	" Sundries	J277	41	16	2								
"	"	" do	J279	38	9	6								
"	"	" J. Gray Pianos	"	23	5	"								
						6891	16	2				6891	16	2
14	1	To Stock for Balance				6202	12	8	1885	3	31	By Profit & Loss		
5	8	" Cash Keys	38	1	17	"				7 1/2% off Gross	J349	525	19	1
6	18	" do Paper Comp.	40	4	6	5	1			" Balance	"	6486	15	9
"	"	" do G. Kent	41	1	15	"	1							
"	"	" do Fire Escape	"	24	2	"	1							
"	30	" Sundries	J300	44	15	1								
8	19	" Cash Fire Escape	50	6	3	6								
"	22	" do do	"	"	6	6								
9	6	" do Minors	51	2	3	6								
"	30	" Sundries	J314	1	8	"								
"	"	" J. Gray Pianos	J301	116	5	"								
"	"	" Sundries	J314	127	"	2								
12	31	" do	J328	269	12	6								
"	"	" Gas Comp. Pendants	J329	6	8	6								
1885	3	31	" Sundries	J341	42	14	"							
"	"	" Gas Co. Pendants	J342	3	7	"								
"	"	" Sundries	J343	38	13	"								
"	"	" Hunter & Smallpage	J343	119	5	"								
						7012	14	10				7012	14	10

7012 - 14 - 10
5202 - 12 - 8
610 - 2 - 2

Dr Furniture a/c

Cr 297

1885	4	1	To Stock for Balance	6486	15	9
	6	30	" Sundries	564	4	16 6
	"	"	" Pendants	"	3	2 "
	"	"	" Sundries	"	34	13 6
	7	20	" Cash J.T. Clocks	88	4	15 6
	9	5	" do Bookcase	93	1	5 "
	"	30	" Balmford & Sons	1378	6	7 6
	"	"	" Hunter & Co	"	140	9 "
	12	31	" do Kleiser	1392	20	6 9 3
1886	2	4	" Bagshaw Knives & Forks	112	"	14 "
	3	31	" Audie's	1106	17	6 "
	"	"	" Gas Co	1106	1	2 6
	"	"	" Sundries	1407	59	16 6
	"	"	" Hunter & Smallpage	1393	94	4 "
						<u>7064 17 "</u>

1886	3	31	By Profit & Loss			
			7 1/2% off Gross	1409	52	9 17 3
	"	"	" Balance	1409	65	34 19 9

7064 17 0
6528 16 9
578 1 3

7064 17 "

	4	1	To Stock for Balance	6534	19	9
	6	30	" Pendant	1428	1	8 6
	"	"	" Sundries	1429	55	14 "
	9	"	" Sampson P. Frames	1442	2	9 6
	"	"	" Dove & Sons Green	1430	5	5 9
	"	"	" Hunter & Co	1443	79	1 6
	12	31	" Sundries	1456	109	16 11
1887	3	16	" Cash Chairs	161	10	12 "
		31	" Lark & Thorpe	1470	20	13 "
	"	"	" Sundries Green H	1471	13	9 3
	"	"	" do	1472	90	1 6 1
	"	"	" Sampson Pictures	"	8	11 "
	"	"	" Gray Lane	1457	36	" "
						<u>7449 17 3</u>

1887	3	31	By Profit & Loss			
			7 1/2% off old Balance	1473	49	2 6
			" Balance	1474	72	89 14 9

7449 17 3
6536 19 9
1249 17 6

7449 17 3

	4	1	To Stock for Balance	7289	14	9
	5	10	" Cash J.T. Clocks	1400	5	10 8
	"	"	" do High Mach.	1740	2	2 "
	6	30	" Sundries	1194	111	13 "
	"	"	" Sampson Pictures	"	5	5 3
	"	"	" Green & House	1498	12	3 10
	8	16	" Cash	1800	1	5 "
	9	30	" Dove & Sons	1496	7	5 6
			Forward	7434	19	4

1887		To Amount from 297 7434 19 14		1888		31 By Profit & Loss	
12	114	Cash Chair rep ^r	1950	1	16	6	7 1/2% old balance 6539 546 14 7
"	29	" do Kleider	1960	2	1	6	
"	31	" Pictures, Sampson	5214	28	4	"	" Balance 6539 7454 2 6
"	"	" M. Packer, Sundries	523	9	13	1	
"	"	" Sundries	"	4	254	6	10
1888	3	2	Cash Brass Bedstead	2070	"	9	"
"	"	"	do Wolsbach Lamp	"	9	11	6
"	20	"	do Plate Masher	2090	3	4	6
"	"	"	do 2 Earth Closets	"	8	9	"
"	"	"	Love & Sons	523	5	"	"
"	31	"	Sundries	535	26	1	10
"	"	"	do	537	214	4	"
"	"	"	do M. Packer	"	2	16	"
				£ 8000		17	1
1889	4	1	To Stock for Balance	7454	2	6	
"	6	30	" Sundries	5580	70	19	"
"	"	"	do	5590	81	18	2
"	9	30	" Sampson Bros	572	4	1	6
"	"	"	Sundries	573	25	"	6
"	"	"	J. Gray & Sons, Piano	"	10	10	"
"	12	31	" Hunter & Smallpage	585	16	4	8
"	"	"	Sundries	587	136	9	4
"	"	"	Gus Comp ^r & Rodants	"	2	15	"
1889	1	18	" Cash Squirrel Cage	2480	"	16	"
"	3	31	" Leake & Sampson	600	42	9	6
"	"	"	" Gus Comp ^r & Rodants	600	17	6	3
"	"	"	Sundries	601	125	9	10
"	"	"	Earth Closet (M.P.)	587	#	#	#
				8368		5	6
"	4	1	To Stock for Balance	7436	15	"	
"	17	"	Cash Clock Desk	10	"	15	"
"	7	16	" do Tell Tale Clocks	20	0	2	8
"	6	30	" Hunter & Smallpage	6210	132	1	8
"	"	"	Garnier's House	"	2	15	6
"	"	"	J. Gray & Sons Piano	6220	2	5	"
"	"	"	Gus Comp ^r & Birt	6230	1	11	3
				7848		11	11

Dr. Kitchings' Exors.

Cr 299.

1878
IV. 16 To Cash 141 50 " 1879
II 28 By Transfer (Salaries) 1173 50 " "

Dr. Furniture Ac. Cr

1889	To Amount from 298 78 11 11	1890	31 By Profit & Loss
9 30	" Sundries 1624 1 19 "		7 1/2%
" "	" Sampson Pictures 1636 12 " "		" Balance 1667 644 3 "
" "	" Sundries 1637 150 9 "		
" "	" Gas Comp? Pendants " 6 8 "		
10 29	" Cash 2 Tabs 33 1 1 "		
12 28	" do Mantles & Lamps 39 1 4 6		
" 31	" Leath & Thorp. 1649 31 12 10		
" "	" Sundries 1651 208 9 "		
" "	" In Sampson Pictures " 12 17 "		
" "	" Gas Comp? Stoves " 3 6 6		
1890	1 21 " Cash Tablet 45 2 2 "		
	29 " do Gas Lighter " 12 6		
2 18	" do 2 Bedsteads 48 4 5 6		
	24 " do Clock & Drives " 1 18 "		
3 31	" Rachel & Smith 1661 11 16 "		
" "	" Gas Co? Gas Fire 1665 1 13 9		
" "	" Hunter & Smallpage " 258 8		
	8588 14 6		
4 1	To Stock for Balance 4944 11 6		
" 17	" Cash, Invis. Washstand 56 16 5 "		
" "	" do Blythe do 56 10 15 "		
6 30	" Hunter & Spage 1686 87 19 "		
" "	" Gas Comp? Pendant " 3 " "		
4 16	" Cash I. S. Clocks 68 3 " 6		
	28 " do Cart of Turnt. 70 2 13 4		
8 28	" do Spittoons 72 " 11 "		
9 16	" Maple & Co W. Villa 75 52 5 9		
" 30	" Sundries 1701 143 4 11		
	Forward 48294 6 "		
		to Folio 583	

5588 14 6
7736 15 0
8294 19 6

8588 14 6

Dr.

Interest

from fol. 200.

Cr.

1875

Comm.

Profit & Loss 382 19 6

1874

6 30 Sunday Disch 1874 3. - 6

7 3 North East Rly 191 79 3 4

7 7 Boys School 191 20 - -

8 27 Act Rworth Schol 80 - -

10 6 Sunday Disch 1874 - 15 6

12 31 " " 188 6 15 11

" " Boys School 191 20 - -

" " North East Rly 79 6 8

1875 10 11 Davis 101 5 7

3 " Sunday Disch 188 2 5 9

Act Rworth Schol 191 80 5 -

Farm Hq. 250 19 12 5

£ 391 10 8£ 391 10 8

1876

3. 31 Profit & Loss

372 8 5

1875

6 30 Sunday Disch 235 3 1 -

7 2 North East Rly 245 70 6 8

7 3 Boys School 26 - -

7 4 Bank Int. 1 11 6

7 6 Act Rworth Schol 80 - -

7 30 Sunday Disch 235 3 9 9

12 31 " " 236 2 12 2

" " Bank Int. 245 22 6 -

" " North East Rly 79 6 8

" " Boys School 16 6 4

1876

3 3 Act Rworth Schol 39 14 6

7 31 Sunday Disch 236 2 16 9

" " Farm Hq. 251 21 16 10

£ 372 8 5£ 372 8 5To Folio 301

Dr.

Interest.

Cr. 301.

1877

1 Mo. Mordhouse

19 15

3 31 Profit & Loss

357.13.9

Profit on 126-16.0

Less interest 19-15.0

Cess on 126-16.0

Mordhouse 107-1-0

250-12-9

107-1-0

357-13-9

£344.8.9

1876

6 30 Sunday Disch 289 15

9 " " " 16 11

" " Bank Interest 289 33 16 14

" " North East Rly 49 3 4

" " Actworth Sells 20

12 31 Sunday Disch 290 3 9 1

" " N. E. Rly 289 126 16

107 31 Actworth 20

" " Bank Int 5 16 6

3 31 Sunday Disch 290 5 13 6

" " N. E. Rly 59 5

" " Farm 257 20 17 1

£344.8.9

1877

6 Mo. Bank Com. 308 8 9 8

12 " " 314 10 7 10

1878

3 31 To Profit & Loss 404 69 17 5

£89 13 11

7 6 By N. E. Rly Co 210 39 10

9 6 " Actworth 191 17 16

1878 2 28 " Do 191 7 10

" Farm 252 24 17 11

£89 13 11

VT. 30 To Cash (Banks) 91 48 18 2 4

XII 31 " Dr Dr 324 31 1 11 4

80 " 1

V 29 To Cash In Bank 52 18 7 6

VI 60 " do City & Bank 55 39 3 1

VIII 15 " do Loans 62 13 6 2

XII 11 " do R. R. 75 39 3 4

1880 I 12 " do C. & Bank 78 19 10 10

II 27 " do Haight Bank 85 45 4 7

174 15 6

V 26 To Cash E. Carson 96 9 15 10

" 28 " do R. R. 39 3 4

VII 26 " do C. & Bank 102 34 17 10

Forward 83 17

5 31 By Actworth 192 3 15 6

12 9 " Morecambe Pier 29 4 11

1879 III 31 " Profit & Loss 522 72 14 7

80 " 1

XII 3 By Morecambe Pier 71 4 3 10 4

1880 III 31 " Profit & Loss 539 17 1 5 6

174 15 6

Dr

Interest.

Cr

1880	To Amount from	301	83	17		1880	XII	10	By Cash M. Pier	118	4	11	5	✓					
XI	20	"	Cash J. Spence	117	4	29	7	6											
"	27	"	Dr. E. Casson	"	4	9	15	10	1881	III	31	"	Profit & Loss	575	191	4	9		
"	"	"	Dr. R. Kidd	"	4	39	3	4											
1881	I	1	"	Dr. Bank	120	4	32	6	1										
III	31	"	Dr. Baker	571	1														
						195	9	9						195	9	9			
V	7	To	Cash J. Spence	138	0	30	"	"	1881	12	20	By	Cash M. Pier	162	0	3	10	✓	
"	26	"	Dr. E. Casson	140	0	10	"	"	1882										
"	"	"	Dr. R. Kidd	"	0	40	"	"	3	31	"	Profit & Loss	516	0	22	7	10	9	
VII	25	"	Dr. C & B Bank	146	0	40	6	10											
II	15	"	Dr. J. Spence	159	0	30	"	"											
12	2	"	Dr. E. Casson	161	0	10	"	"											
"	6	"	Dr. R. Kidd	"	0	40	"	"											
1882	I	16	"	Dr. Bank	165	0	30	13	11										
						231	"	9						231	"	9			
5	31	To	Cash E. Casson	183	0	10	"	"	1883	12	6	By	Cash M. Pier	204	0	4	"	✓	
"	"	"	Dr. R. Kidd	"	0	40	"	"											
7	3	"	Dr. J. Spence	185	0	30	"	"	1883	3	31	"	Profit & Loss	522	0	27	3	10	10
"	24	"	Dr. Bank	188	0	55	1	2											
II	3	"	Dr. J. Spence	201	0	30	"	"											
"	25	"	Dr. R. Kidd	203	0	40	"	"											
"	"	"	Dr. E. Casson	"	0	10	"	"											
1883	I	15	"	Dr. Bank	208	0	62	9	8										
						274	10	10						274	10	10			
5	15	To	Cash J. Spence	223	0	30	"	"	1884	12	7	By	Cash M. Pier	18	0	4	10	✓	
"	28	"	Dr. E. Casson	225	0	10	"	"											
"	"	"	Dr. R. Kidd	"	0	40	"	"	1884	3	31	"	Profit & Loss	528	0	31	8	1	10
6	30	"	Dr. J. Rowntree	226	0	3	"	"											
"	"	"	Dr. Bank	227	0	70	8	8											
II	5	"	Dr. J. Spence	16	0	30	"	"											
"	20	"	Dr. E. Casson	17	0	10	"	"											
"	"	"	Dr. R. Kidd	"	0	40	"	"											
12	31	"	Dr. J. Rowntree	20	0	3	"	"											
"	"	"	Dr. Bank	"	0	82	2	2											
"	"	"	Dr. Baker Cheques	626	0	4	1	"											
						322	11	10						322	11	10			

Dr

Interest

Cr

303

1884	5	5	To Cash	Spence	38	6	11	8	✓
	"	26	"	do	E. Casson	40	10	"	✓
	"	"	"	do	R. Kidd	"	40	"	✓
	6	30	"	do	J. Rowntree	42	3	"	✓
	"	"	"	do	J. Mullett	"	23	6	✓
	4	26	"	do	Bank	45	6	19	✓
	"	28	"	do	Elgar	47	20	"	✓
	9	6	"	do	R & C	51	24	"	✓
	11	28	"	do	E. Spence	60	120	"	✓
	"	"	"	do	E. Casson	"	10	"	✓
	12	5	"	do	R. Kidd	61	140	"	✓
	"	31	"	do	J. Mullett	63	30	"	✓
	"	"	"	do	J. Rowntree	"	3	"	✓
	"	"	"	do	Bank	66	45	4	✓
1885	2	17	"	do	Elgar	71	20	"	✓
	3	"	"	do	Rowntree (bal)	73	25	16	✓
						549	18	3	

1884	12	5	By Cash	M. Rier	61	5	"	"	✓
1885	3	31	"	Profit & Loss	549	544	18	3	
						549	18	3	

	5	4	To Cash	Cotton	81	120	"	"	
	"	28	"	do	Casson	83	10	"	✓
	"	"	"	do	Kidd	"	40	"	✓
	6	24	"	do	Mullett	85	34	9	✓
	"	"	"	do	Rowntree	"	3	"	✓
	4	20	"	do	Bank	87	51	2	✓
	8	18	"	do	Elgar	92	12	1	✓
	"	20	"	do	do	93	20	"	✓
	11	5	"	do	Cotton	101	120	"	✓
	"	30	"	do	Casson	103	10	"	✓
	"	"	"	do	Kidd	"	40	"	✓
	12	28	"	do	Mullett	105	46	"	✓
1886	1	19	"	do	Bank	109	30	14	✓
	2	15	"	do	Rowntree	113	3	"	✓
	"	"	"	do	Elgar	"	40	"	✓
						580	6	1	

	12	9	By Cash	M. Rier	103	4	"	"	✓
1886	3	31	"	Profit & Loss	549	576	6	1	
						580	6	1	

	5	18	To Cash	Cotton	125	120	"	"	
	"	"	do	Casson	"	10	"	"	✓
	"	"	do	Kidd	"	40	"	"	✓
	6	30	"	do	Mullett	128	52	10	✓
					Forward	409	222	10	"

Dr

Repairs & Alterations.

Cr

1880	To Amount from	239	9	6	2
II 28	" J. Hawley Letting	T375	2	18	6
"	" J. Levers do.	"	1	17	"
"	" J. Bricker Roads	T380	19	13	7
III 31	" W. Menzell Letting	T382	11	1	9
"	" J. Levers do.	T384	6	17	1
"	" J. F. M. & Co. do.	"	3	7	6
"	" J. H. James Letting	T390	21	"	11
"	" Geo. Mansfield do.	"	27	"	"
"	" J. Huggins Tiles	T389	1	13	6
"	" J. Webster Papering	T391	50	"	"
"	" Geo. Buffett Repairs	T392	1	"	"
"	" E. Taylor Architect	T393	68	1	"
"	" Haden & Son Engineer	"	756	3	10
		1925	"	10	
IV 30	To J. Levers Letting	T1	5	9	"
"	" W. Menzell do.	"	48	5	10
V 31	" do. do.	T2	32	3	7
"	" J. H. B. Lee do.	"	9	"	3
"	" J. Levers do.	T13	2	10	11
VI 30	" J. Hawley Hamock	T17	5	4	"
"	" D. Lerby Chair	"	4	17	"
"	" W. Menzell Letting	"	16	15	2
"	" J. Webster Paint	T18	112	6	11
VII 31	" J. H. James Lumber	T19	23	5	6
"	" Geo. Mansfield Lumber	"	20	12	"
"	" Hope & Chapman Spring	T20	10	11	"
VIII	" J. Levers Lumber	T31	2	18	6
"	" W. Menzell do.	"	14	8	3
"	" Geo. Camp & Co. do.	T35	4	13	10
"	" J. Atkinson do.	"	11	11	"
"	" Mansfield do.	"	69	12	10
IX 30	" J. Levers Lumber	T36	2	18	"
X 31	" do. do.	T37	12	1	2
"	" W. Menzell do.	"	39	7	2
XI 30	" J. H. B. Lee do.	T38	17	16	11
"	" J. Levers Lumber	T49	4	14	5
	Forward		400	7	6

1880	By Amount from	239	4	11	4
III 31	" Haden & Son Engineer	T393	53	3	3
"	" Levers Stages	T394	63	8	"
"	" Profit & Loss	T399	1820	18	3
		1925	"	10	
VI 30	By Broken Glass	T18	1	1	"
"	" Haden & Son	"	16	2	9
	Forward		17	3	9

Dr

Repairs & Alterations

Cr 305

1880	To Amount from 3011	400	7	6	1880	By Amount from 3011	17	3	9
XII 31	" Gas Cornp ^g & Bellows	J53	5	7					
"	" W. Menzell Siding	"	14	11					
"	" J. Rudames do	J51	96	1 11	III 31	" Profit & Loss	J75	968	9 6
"	" J. Severs do	"	9	12 14					
"	" W. B. Mercer docks	"	13						
"	" B. Baynes Slates	J55	6	11					
"	" Ventilators	"	12	17					
"	" Whithead & Co. Gasfurnace	"	11	8					
"	" E. Taylor Architect	"	31	3					
1881									
I	" W. Menzell Siding	J67	8	6 11					
"	" J. Severs Siding	"	19	10 14					
"	" J. Severs Siding	J68	31	8 8					
II 28	" W. Menzell Siding	"	16	6 6					
III 31	" Gas Comp ^g do	J73	1	15					
"	" J. Severs do	"	5	15 2					
"	" W. Menzell do	J71	20	15					
"	" J. Rudames do	J75	67	6 10					
"	" J. Webster do	J80	47	3					
"	" Profit & Loss do	"	175	19 7					
			985	13 3				985	13 3
IV 30	To W. Menzell Sundries	J85	51	4 9					
V 31	" J. Severs do	"	15	11 6					
"	" W. Menzell do	J86	31	2					
VI 30	" J. Webster do	"	47	5					
"	" J. Rudames do	"	52	19 11					
"	" J. Severs do	J100	2	11 4					
"	" J. Barker do	"	11	16 9					
"	" W. Menzell do	"	39	14 4					
VII 31	" J. Severs do	J101	4	5 5					
"	" W. Menzell do	J102	3	8					
VIII 23	" Cash M. B. Lee	150	17	5					
" 31	" J. Barker Roads do	J102	98	3 2					
"	" J. Severs Siding do	"	49	10 10					
IX 30	" W. Menzell Sundries	J103	13	4 11					
"	" J. Severs do	"	7	12 2					
"	" Gas Comp ^g do	J11	9	6 9					
	Forward		441	14 3					

1881	To Amt from 305	441	14	3	1882	3	31	By Profit & Loss	1160	1454	7	11
IX 30	" S. Barker Roadster	1116	36	14	1	"	"	Transfer	1159	419	15	"
X 6	" Cash Ventilator	153	"	11	"	"	"	"	"	"	"	"
"	" S. Budames Sundries	1117	76	14	11	"	"	"	"	"	"	"
" 31	" B. Baynes & Son do	1118	17	5	1	"	"	"	"	"	"	"
"	" S. B. Lee do	"	10	"	"	"	"	"	"	"	"	"
"	" S. Helden Flaps	"	9	10	"	"	"	"	"	"	"	"
11 15	" Cash Ching Co	160	4	12	"	"	"	"	"	"	"	"
10 31	" S. Mansfield Shutter	1119	5	"	"	"	"	"	"	"	"	"
"	" W. Menzell Sundries	"	7	19	2	"	"	"	"	"	"	"
"	" S. Levers do	"	5	3	6	"	"	"	"	"	"	"
"	" S. J. Webster do	"	105	7	"	"	"	"	"	"	"	"
11 30	" S. Levers do	"	19	1	10	"	"	"	"	"	"	"
12 31	" Dr. do	1133	10	17	5	"	"	"	"	"	"	"
"	" S. Budames do	1134	65	11	5	"	"	"	"	"	"	"
"	" Gas Comp & Settings	"	2	10	8	"	"	"	"	"	"	"
"	" S. Webster Sundries	1135	27	12	2	"	"	"	"	"	"	"
"	" W. Menzell do	"	8	16	10	"	"	"	"	"	"	"
"	" S. Mansfield Screen	"	10	"	"	"	"	"	"	"	"	"
"	" Dr. St. Baker House	1136	323	17	10	"	"	"	"	"	"	"
1882	" S. Levers Sundries	"	6	10	3	"	"	"	"	"	"	"
1	" W. Menzell Dr.	1137	9	9	7	"	"	"	"	"	"	"
"	" S. Atkinson Marble	"	24	1	"	"	"	"	"	"	"	"
"	" St. Taylor Sundries	"	28	"	"	"	"	"	"	"	"	"
2 28	" S. Levers Dr.	"	6	10	10	"	"	"	"	"	"	"
"	" Cash Gravel	172	1	17	"	"	"	"	"	"	"	"
3 18	" Dr. Dr.	"	2	14	"	"	"	"	"	"	"	"
" 28	" Dr. Brown, Beckwith	174	1	8	6	"	"	"	"	"	"	"
" 31	" Baynes & Son Plates	1151	15	14	6	"	"	"	"	"	"	"
"	" Hope & Co	"	7	16	10	"	"	"	"	"	"	"
"	" S. Webster Paint	"	12	1	14	"	"	"	"	"	"	"
"	" S. Levers Sundries	1152	16	5	6	"	"	"	"	"	"	"
"	" S. Mansfield Drains	"	11	13	14	"	"	"	"	"	"	"
"	" S. Barker & Garden	"	11	10	"	"	"	"	"	"	"	"
"	" Hadent & Son Warming	1154	419	15	"	"	"	"	"	"	"	"
"	" S. Budames Sund.	"	80	5	1	"	"	"	"	"	"	"
			1874	2	11							
									1874	2	11	

[illegible]

Dr Repairs & Alterations

Cr

1883		To Amount from 307	377	12	2
12	31	" J. Severs Sundries J264	35	4	"
"	"	" Gas Corp Fittings J265	6	"	9
"	"	" Sundries "	53	11	1
"	"	" S. Mansfield do "	71	13	"
1884	22	" East Greenhouse ^{Left} 25	1	14	6
3	31	" J. Severs Sundries J266	29	5	8
"	"	" Gas fittings J277	1	11	3
"	"	" Sundries J279	281	5	5
"	"	" S. Mansfield do "	46	14	"
"	"	" Haden & Son J280	75	11	10
			979	3	8
6	30	To J. Severs Sundries J288	37	11	7
"	"	" W. Menzell do "	126	12	1
"	"	" S. Mansfield do J299	27	17	"
"	"	" Gas Corp Fittings J300	5	6	10
9	30	" J. Severs Sundries J302	68	"	3
"	"	" W. Menzell do "	60	1	7
"	"	" S. Mansfield do J314	6	14	"
"	"	" Gas Corp Fittings J316	1	18	4
12	31	" J. Severs Sundries J316	61	"	10
"	"	" W. Menzell do "	42	10	"
"	"	" S. Mansfield do to J329	206	14	14
"	"	" Gas Corp Fittings "	3	7	"
"	"	" Bagges, Boulton to J328	79	1	6
1885	2	" Cash J Hawley 69	1	14	"
3	31	" J. Severs Sundries J330	64	12	6
"	"	" W. Menzell do "	33	2	5
"	"	" Sundries J342	204	19	11
"	"	" Gas Corp Fittings "	5	2	"
"	"	" S. Mansfield do J343	11	1	"
"	"	" F. Webster Buntz to J301	84	"	"
			1130	7	2
6	16	To Cash Glass 81	1	17	6
"	30	" do J. Severs J352	33	12	11
"	"	" do J. Menzell "	117	1	6
"	"	" S. Mansfield Husbands J364	18	6	6
		Forward	170	18	5

1884	3	31	By Profit & Loss J286	979	3	8
				979	3	8

1885	3	31	By Boulton & Co J341	3	6	5
"	"	"	" Transfer J301	232	19	5
"	"	"	" Profit & Loss J349	894	1	4

9	5	By Cash	92	"	5
		Forward			5

Cr

Dr Repairs & Alterations

Cr 310

1885	To Amount from	308	140	18	5	1886	Forward	5
7 21	" Cash Comp ^r Ching	900	1	16	3	3 31	By Profit & Loss	74090 648 3 9
9 19	" do Heddon	950	"	8	2			
" 30	" J. Severs Sundries	73660	19	2	"			
" "	" W. Menzell do	"	32	9	8			
" "	" Sundries	73780	57	10	2			
" "	" Gas Comp ^r Fitting	73770	9	"	9			
" "	" Mansfield Shutter	73790	15	12	6			
12 31	" J. Severs Sundries	73800	55	11	4			
" "	" W. Menzell do	"	32	8	3			
" "	" Gas Comp ^r Fitting	73910	3	16	8			
" "	" E. Mansfield, binders	"	20	13	"			
1886	1 19	" Cash, Braggins	109	9	12 6			
3 31	" Gas Co	74060	3	1	10			
" "	" J. Severs	73910	31	8	3			
" "	" W. Menzell	73910	33	3	8			
" "	" Sundries	74070	164	11	10			
" "	" F. J. Webster	73930	12	14	"			
" "	" Geo. Mansfield	74070	1	6	3			
			648	8	9			648 8 9
4 30	To Cash Chimney Tops	1230	"	15	"			
6 30	" J. Severs Sundries	74000	28	14	9			
" "	" J. Menzell do	"	130	19	10			
" "	" Gas Company	74280	2	16	1			
" "	" Sundries	74290	294	6	1			
" "	" E. Mansfield	"	3	18	"			
9 30	" Gas Company	74410	2	4	6			
" "	" J. Severs Sundries	74300	13	16	2			
" "	" J. Menzell do	"	33	2	1			
" "	" Sundries	74430	48	18	6			
12 31	" J. Severs do	74440	42	16	2			
" "	" J. Menzell do	"	65	18	3			
" "	" Wingham Gas L Co &c	74500	6	4	2			
" "	" Gas Comp ^r V.	74570	5	14	1			
" "	" Sundries	"	115	1	6			
1887	3 31	" J. Severs Sundries	74580	36	4 5			
" "	" J. Menzell do	"	52	2	2			
	Forward	509	843	14	9			

311 Dr Board of Patients & Work done. Co.

1876	from 1871	1876	
14 Mo. Craven	✓ 262 39 - -	✓ 6 30	Am't charged 285 24 39 11. 1
5 " Lidbetter	✓ 263 4 6 8 ✓ 9 30	" " "	" 2554 9. 10
" " Gray	✓ 1 5 ✓ 12 31	" " "	" 2354 - 1
6 " Stevens	✓ 264 19 1. 14	1877	
7 " Craven	✓ 265 39 - -	3 31	" " " 2543 7. 4
9 " "	✓ 267 25 10 -		
" " Coulsdon	✓ 15 10 -	" " Work acct.	231 25 5 11
" " "	✓ 9 7 8		
10 " Heron	✓ 268 50 8 -		
12 " Craven	✓ 270 32 5. 3		

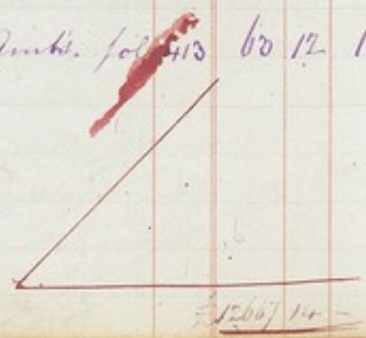
1877	
1 " "	✓ 271 12 12 -
3 " "	273 25 19 14
3 31 Profit &c	991 5 14
	9878 9 -
	<u>£10,161. 14. 3</u>

1877	
14 Mo Craven	306 116 13. 4
5 " "	7 116 13. 4
6 " "	8 116 13. 4
7 " "	9 133 6 8
8 " "	310 114 13 14
9 " "	1 110 8 2
10 " "	2 116 - 7
11 " "	3 116 13. 4
12 " "	11 116 13 14

1878.	
1 " "	5 116 13 14
2 " "	7 146 16 11
3 " "	8 154 19 9
" Profit & Loss	104 12 280 1 6
" Fielders & Co	110 9 11 a
" Parkinson	240 30 3 7 a
" Souell	167 - 11 10 a
" Manley	201 11 11 9 a
" Shears	283 20 15 - a
" C. Green	122 25 - -
" Vicar	283 22 10 -
	<u>£12,667. 14 -</u>

1877.	
6 30 Am't charged	J327 2751 5 -
9 " "	J327 2391 16 5
12 31 " "	J327 3140 3 -
1878	
3 31 " "	J327 3306 6 1
" " Work acct.	232 285 10 11

" " Dr B. K. fees	107 12 6
" " Bath fees	134 17 11
" " Bath fees	23 8 -
" B. B. Allen's kitchen	<u>10</u>
By Am'ts. fol	63 12 1 a



Dr

New Entrance Lodge

Cr

312

1881	I 31	To J. Hawley Super	767	13	9	.
	III "	" S. Mansfield	771	700	.	.
	V "	" Cash E. Taylor	1106	50	.	.
	IX 30	" Do H. J. Walker	1520	118	10	6 ✓
	" "	" Do. Brown & Co	"	25	7	9 ✓
	" "	" Hicks & Co Lites	7113	151	18	.
	12 20	" Cash J. Ball	1620	16	.	.
	" 31	" S. Mansfield	7136	722	3	6
	" "	" Hadwin & Son	7137	154	2	.
	" "	" Ida Taylor	"	117	4	6
1887	2 21	" Cash R. Rollins	1710	5	10	6 ✓
	" "	" Dr J. Brothers	"	31	7	.
	IX 23	" Do E. Burgess	1950	13	4	✓
		1978. 16. 7				
			1978	16	9	✓

To New Lodge fl. 4

Dr

West Villa

Cr

1890	3 31	To Rawling Hall, to	7665	828	.	.
	" "	" S. Mansfield	7660	500	.	.
	" "	" Cash P. Masters	380	20	.	.
	" "	" do E. Taylor	7651	100	.	£11448
	10 21	" do Key Gravel	490	10	10	.
	" "	" do Elsey Stoves	490	37	6	.
	11 6	" do Elmer Ferruzzi	8182	35	10	.
	12 16	" do Mantles Punch	870	89	7	.
	" "	" do P. Masters	870	10	.	.
	" 23	" do R. R. Co	"	1	12	8
	" 24	" Padded Room, Porch	7715	72	.	.
1891	1 15	" Cash Shuffrey	90	35	5	10
	2 3	" do Burgess	940	89	4	.
	17 "	" do Shuffrey	970	1	1	9
	3 12	" do Rollins	"	70	19	4
	31	" Sundries	7720	2621	19	4
	" "	" Hadwin & Son	7715	28	12	.
			4551	7	11	

Carried to folio 595

Dr

Patients of

Cr

1878						1878					
VI	To N. Phillips. Board net.	J20	#	#	.	VI	30	By Patients 3mo board	J31	3250	13 5 ^W
IV	" W. Braven Board	J10	16	13	4 ^W	VIII	.	" " " Board	J68	33	15 ^W
"	" do do	J15	16	13	4 ^W	IX	.	" " " Board	J92	3391	13 7 ^W
VI	" do do	J21	16	13	4 ^W	"	"	" " " Board	J67	20	" ^W
"	25 " J. Querton	J25	.	#	2	"	"	" " " Board	J18	8	8 ^W
"	30 " W. Braven Board	J41	16	13	4 ^W	XII	31	" " " 3mo board	J143	3460	17 2 ^W
VII	" do do	J16	16	13	4 ^W	1879	"	" " " Board	J207	29	8 ^W
VIII	31 " do do	J68	16	13	4 ^W	III	"	" " " Board	J207	29	8 ^W
X	16 " do do	J113	10	.	" ^W	"	"	Transfers from "Mending"	J21	241	17 3 ^W
"	31 " do do	J111	14	9	8 ^W	"	"	" do "Interments"	J26	81	4 6 ^W
XI	" " do do	J124	16	13	4 ^W	"	"	" do "Washing"	J48	149	19 3 ^W
XII	" " do do	J128	16	13	4 ^W	"	"	" Patients 3mo board	J191	3515	" 5 ^W
1879	" " do do	J159	8	15	14 ^W	"	"	Transfers. Fees &c	6433	144	3 11 ^W
"	" " do do	J161	8	8	" ^W						
II	17 " W. Braven Board	J170	16	13	4 ^W						
III	" " do do	J178	16	13	4 ^W						
"	20 " J. A. Thomas do	J175	2	.	" ^W						
"	31 " Brodie do	J207	20	9	6 ^W						
"	" " Labrey do	J209	6	16	11 ^W						
"	" " Balance Profit & Loss	J4058	26	2	9 ^W						
"	" " Profit & Loss &c	J212	14,063	5	" ^W						
			14,327	"	6						
IV	14 To W. Braven Board	J230	16	13	4	VI	30	By Patients 3mo board	J258	3709	5 7
V	" do do	J236	16	13	4	IX	"	" do do	J304	3722	16 8
"	7 " J. A. Thomas do	J238	14	.	"	XII	31	" do do	J323	3747	19 11
VI	18 " W. Braven do	J245	16	13	4	1880	"	" do do	J383	3582	14 10
"	30 " L. Andrews	J249	30	15	"	I	"	" do 3mo board	J383	3582	14 10
"	" " J. A. Thomas do	J269	14	.	"	III	"	" do 3mo board	J383	3582	14 10
VII	15 " J. Bellaville	J270	20	11	"	"	"	Transfers from "Mending"	J24	221	3 6
"	18 " W. Braven	J275	16	13	4	"	"	" do "Interments"	J26	8	10
"	31 " J. B. Melmett	J277	1	1	"	"	"	" do "Washing"	J48	169	1 6
VIII	17 " W. Braven	J278	16	13	4	"	"	" do Fees &c	433	134	6 6
"	31 " J. A. Thomas	J280	14	.	"						
IX	" W. Braven	J312	12	12	8						
X	6 " do	J316	11	9	7						
"	" " J. A. Thomas	J317	11	.	"						
XI	" " W. Braven	J339	16	13	4						
	Forward		1192	9	3			Forward		15297	10 6

To Am't from				1880				By Amount from				1880			
				III 31								III 31			
XII	6	"	W. F. Craven	T344	16	13	4								
"	"	"	M. Hopkins	"	4	7	16								
"	31	"	J. A. Thomas	T345	4	"	"								
"	"	"	W. F. Craven	T350	24	6	9								
1880	I	"	H. M. Laven	T358	40	19	"								
I	"	"	W. F. Craven	T363	16	13	4								
"	"	"	J. A. Thomas	T364	4	"	"								
III	15	"	W. F. Craven	T379	16	13	4								
"	31	"	Balance, Profit & Loss	6005	28	1	"								
"	"	"	Profit & Loss 1/2	T399	149	45	18	6							
				15297 10 6								15297 10 6			
IV	20	To	J. A. Thomas	T1	4	"	"								
"	"	"	W. F. Craven	T2	16	13	4								
V	"	"	Do.	T13	16	13	4								
VI	"	"	Do.	"	4	16	13	4							
"	"	"	J. A. Thomas	T18	4	"	"								
VIII	12	"	Cash Paid	105	20	5	"								
III	"	"	W. F. Craven	T19	16	13	4								
"	"	"	J. A. Thomas	"	4	4	"								
VIII	15	"	W. F. Craven	T20	16	13	4								
"	"	"	E. P. Mackey	"	4	14	4								
IX	20	"	W. F. Craven	T31	13	2	10								
"	30	"	J. A. Thomas	T36	4	"	"								
X	19	"	W. F. Craven	T37	13	10	9								
XI	16	"	Do.	"	4	16	13	4							
XII	14	"	Cash Paid	117	3	"	"								
XI	17	"	J. A. Thomas	T38	4	"	"								
XII	10	"	Cash Paid	118	1	10	"								
"	17	"	do do	"	1	10	"								
"	31	"	do do	120	3	12	"								
"	21	"	W. F. Craven	T49	16	13	4								
1881	I	7	Cash Paid	121	2	11	"								
"	14	"	do do	"	2	11	"								
"	18	"	W. F. Craven	T56	16	13	4								
II	14	"	Cash Paid	126	1	16	"								
"	11	"	do do	127	2	11	"								
Forward to				316	220	"	7								
				Forward to				316				15297 10 6			

Patients Disbursements Co.

1876

6.	30	Cash	264.	458	7	1
9	30	"	267.	529	2	-
12	31	"	270.	594	7	6
1877		"	271.	1	10	6
3.	31	"	272.	60	13	10
"		"	273.	161	3	11
"		New & Coet	280.	80	2	6
"		Mundy	231.	87	16	10
"		Wade	270.	46	10	-
Amb Post. Not Paid			113.	17	2	
			2133	11	4	

1877

14	Nov	Cash	306	43	3	6
5	"	"	7			
6	"	"	8	190	18	8
7	"	"	9	185	8	11
8	"	"	310	189	13	5
9	"	"	311	263	13	11
10	"	"	2	128	17	5
11	"	"	3	123	-	1
12	"	"	4	115	19	11

1878

1	"	"	6	149	8	3
2	"	"	7	58	1	4
3	"	"	9	215	19	7

Furniture	219	5	-
Wine	231	356	7 1
Meat	232	377	6 8
Trunk	271	43	10 -
Stationery	351	13	10 8
House &c.	322	10	-
Postage &c.	312	5	-
Seaside trip	361	148	1 14
To Balance	9	18	8

not carried forward
£ 2432 19 5

Wm. S. S.

1876		Amb chp				
6	30	10 Patients Cash	286	450	15	9
9	"	"	"	555	8	7
12	31	"	"	628	-	10
1877		"	"	"	"	"
3	31	"	"	499	6	2
			2133	11	4	

1877

3-	31	By Balance	315	113	17	2
6	30	By Patients &c	326	818	13	6
9	30	"	328	753	7	2
12	31	"	330	575	17	6
1878		"	"	"	"	"
3	31	"	332	171	4	1

Left uncompleted by John Casson
when adjusting for Quarters' Yes.
B.S.

£ 2432 19 5

Dr

Patients a/c

Cr

316

1881	To Amount from	3114	220	.	7
I	15	" J. A. Thomas	756	✓	14
II	"	" W. Y. Craven	767	✓	16 13 11
"	18	" Sandbrook	128	✓	2 11
"	25	" Dr.	129	✓	1 16
III	15	" W. Y. Craven	768	✓	16 13 11
"	31	" J. A. Thomas	772	✓	14
"	"	" Sundries	"	✓	10
"	"	" Profit & Loss	774	✓	16326 17 9
			16602	12	"

IV	19	To W. Y. Craven	781	✓	16 13 11
V	10	" Cash Whitehead	139	✓	1 5
"	20	" do do	"	✓	1 11 6
"	27	" do do	140	✓	1 5
"	17	" W. Y. Craven	781	✓	16 13 11
VI	3	" Cash Whitehead	140	✓	1 5
V	14	" J. A. Thomas	785	✓	14
VI	11	" Cash Whitehead	141	✓	1 5
"	17	" do do	"	✓	1 5
"	20	" W. Y. Craven	786	✓	16 13 11
"	24	" Cash Whitehead	142	✓	1 5
"	29	" J. A. Thomas	7100	✓	14
VII	25	" W. Y. Craven	7101	✓	16 13 11
VIII	16	" Dr.	7102	✓	16 13 11
"	26	" Cash Whitehead	150	✓	1 5
"	"	" J. A. Thomas	7102	✓	14
IX	20	" W. Y. Craven	7113	✓	16 13 11
X	7	" Cash Whitehead	153	✓	1 1 6
"	14	" do do	154	✓	1 5
"	18	" W. Y. Craven	7117	✓	16 13 11
"	"	" Cash Whitehead	157	✓	1 5
"	28	" do do	"	✓	1 5
"	"	" J. A. Thomas	7118	✓	14
II	14	" Cash Whitehead	158	✓	1 5
"	10	" do do	"	✓	1 5
"	18	" do do	160	✓	1 5
"	14	" W. Y. Craven	7119	✓	16 13 11
Forward			168	14	8

1881	By Amount from	3114	1595	19	1
III	31	" Transfer Mending	224	✓	230 12 5
"	"	" Washing	248	✓	187 9
"	"	" Interments	226	✓	50 10
"	"	" Fees	434	✓	165 3 6
"	"	" Stone Mason	732	✓	10 18
			16602	12	"

VI	30	By Patients on board	797	✓	2689 5 11
IX	"	" do do	7113	✓	2762 19 1
"	31	" do do	7131	✓	3923 9 1
"	"	" do do	7149	✓	4059 11 5

Forward 15435 5 6

1881	To Amount from	316	168	14	8	1882	By Amount from	316	154	35	5	6		
11	25	Cash Whitehead	1600	1	5	3	31	Transfer Mending	2214	217	7	3		
12	2	do do	161	1	5			Washing	2488	198	6			
	9	do do	161	1	5			Interment	2260	28				
	16	do do		1	5			Fees	4340	189	14	6		
	20	do Tennant	162	22										
	23	do Whitehead		1	5									
	30	do do	163	1	5									
		W. Craven	1120	16	13	4								
		Thomas Tennant		14	10									
1882	1	6	Cash Whitehead	163	1	5								
	13	do do	164	1	5									
	17	do do	167	28	19									
	20	do do	168	1	5									
	27	do do		1	5									
	16	W. Craven	1136	16	13	4								
2	3	Cash Whitehead	169	1	5									
	10	do do		1	5									
	17	do do		1	5									
		J. A. Thomas	1136	44										
		W. Craven	1137	16	13	4								
	21	Cash Whitehead	171	1	5									
3	3	do do	172	1	5									
	9	do do		1	5									
	17	do do		1	5									
	24	do do	174	1	5									
	31	do do		1	5									
		W. Craven	1152	16	13	4								
		E. Pease error	1153	20	2									
		J. A. Thomas	1154	44										
		Miles & Mainby Drump	1159	44	11	1								
		Profit & Loss	1159	156	71	18	2							
			16068	13	3									
4	7	To Cash Whitehead	177	1	5		6	30	By Patients 3m board	1177	39	45	12	6
	11	do do	176	1	5		9	30	do do	1191	41	38	12	11
	21	do do	179	1	5		12	31	do do	1205	40	01	3	10
	27	do do	180	1	5		3	31	do do	1219	40	13	12	11
5	5	do do		1	7	1								
		Forward		6	7	1			Forward	16159	2	2		

Dr

Patients Account

Cr 318.

1882	To Amount from	317	6	7	1	1883	By Amount from	317	16	159	2	2
5	12	" Cash	1810	1	10	✓						
"	19	" do	1820	1	10	✓						
"	25	" do	" 3	1	5	✓						
4	18	" R. Y. Craven	1840	16	13	4						
5	16	" Dr.	" 3	16	13	4						
6	2	" Cash	1830	1	5	✓						
"	9	" do	" 8	1	5	✓						
"	16	" do	" 3	1	5	✓						
6	20	" do Craven	1850	16	13	4						
"	23	" do	1840	1	5	✓						
"	30	" do	1850	1	5	✓						
7	25	" do Craven	1800	16	13	4						
7	7	" Cash	1850	1	5	✓						
"	14	" do	1860	1	5	✓						
"	21	" do	1880	1	5	✓						
"	24	" Nelson & Richardson	189	"	"	✓						
"	28	" Cash	1900	1	5	✓						
"	"	" Nelson & Thomas	1790	20	12	6						
"	"	" Simpson & Woodhead	" 3	18	7	8						
8	11	" Cash	1910	1	5	✓						
"	11	" do	" 2	1	5	✓						
"	15	" do Craven	1800	16	13	4						
"	18	" do	1930	1	5	✓						
"	25	" do	" 4	1	5	✓						
9	1	" do	" 4	1	5	✓						
"	8	" do	1940	1	5	✓						
"	15	" do	" 1	1	5	✓						
"	22	" do	1950	1	5	✓						
"	"	" do	" 9	8	13	4	✓					
"	29	" do	1960	1	5	✓						
"	19	" do Craven	1800	13	6	4						
10	6	" do	1960	1	5	✓						
"	13	" do	1970	1	5	✓						
"	20	" do	2000	1	5	✓						
11	10	" do	2020	"	17	11	✓					
"	17	" do	" 3	1	5	✓						
		Forward	183	6	6							

Forward 16159 2 2

1882	To Amount from	318	183	6	6	1883	By Amount from	318	16	59	2	2	
10	16	" W. J. Craven	J193	16	13	4	3	31	" Transfer, Mending %	224	223	5	6
"	"	" E. Wright	"	4	7	"	"	"	" Washing %	248	202	8	8
"	"	" J. A. Thomas	"	8	10	"	"	"	" Interments	226	74	"	"
11	20	" W. J. Craven	J194	16	13	4	"	"	" Fees	1134	303	"	"
"	24	" Cash Morton	203	1	5	"							
12	1	" do	204	1	5	"							
"	9	" do	"	1	5	"							
"	15	" do	"	1	5	"							
"	22	" do	206	1	5	"							
"	29	" do	"	1	5	"							
"	31	" Sundries	J204	12	4	10	6						
"	19	" W. J. Craven	J205	16	13	4							
1883	1	5	" Cash Morton	207	1	5	"						
"	12	" do	"	1	5	"							
"	19	" do	"	1	5	"							
"	26	" do	212	1	5	"							
"	2	1	" do	"	1	5	"						
"	9	" do	213	1	5	"							
"	16	" do	"	1	5	"							
"	20	" Cash Thomas & Nelson	J207	11	17	6							
"	1	22	" W. J. Craven	J208	16	13	4						
"	2	20	" do	J210	16	13	4						
"	"	" E. Nelson	"	12	12	"							
"	23	" Cash Morton	214	1	5	"							
"	3	2	" do	215	1	5	"						
"	"	9	" do	"	1	5	"						
"	"	16	" do	"	1	5	"						
"	20	" W. J. Craven	J210	16	13	4							
"	23	" Cash Morton	217	1	5	"							
"	30	" do	"	1	5	"							
"	"	" E. Richardson	J212	4	4	2							
"	31	" Miles & Mainby	J218	4	9	15	2						
"	"	" Sundries	J219	4	1	16	9						
"	"	" Profit & Loss	J220	16	35	4	10	11					
				169	6	16	4						
										169	6	16	4

Dr Patients' Account

320.

1883	4	6	To Cash	^{216 219 222 222} 1.50 1.50 1.50 1.50 =	0	5	"	"
	5	14	" do	^{222 223 223 225} 1.50 1.50 1.50 1.50 =	0	4	2	2
	4	17	" W. Craven	J230	16	13	4	
	5	21	" do	"	0	16	13	4
	6	15	" Cash	^{226 226 226 227} 1.50 1.50 1.50 1.50 =	0	5	"	"
	7	13	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	0	5	"	"
	"	"	" W. Craven	J234	16	13	4	
	"	"	" E. Taplin	J236	33	12	"	
	8	"	" Cash	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	0	5	"	"
	9	7	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	0	5	"	"
	"	19	" W. Craven	J244	50	"	"	
	"	"	" J. A. Thomas	"	0	10	"	
	"	"	" E. Richardson	J245	69	15	6	
	10	5	" Cash	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	0	4	9	4
	"	"	" Sundries	J239	10	7	4	3
	11	16	" Cash	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	0	5	"	"
	12	14	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	0	5	"	"
	"	31	" Sundries	J264	60	10	"	
1884	1	11	" Cash	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	0	5	"	"
	2	8	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	0	5	3	6
	3	21	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	0	2	10	"
	"	31	" Sundries	J277	57	"	"	
	"	"	" Dr	J278	96	17	7	
	"	"	" Profit & Loss	J286	166	40	"	11
					17231	5	3	

1883	6	30	By Patients 3mo 13 th	J239	39	13	5	1
	9	"	" do	J251	39	62	4	10
	12	31	" do	J263	41	106	4	10
1884	3	"	" do	J277	42	52	19	4
"	"	"	" Destruction	J277	0	11	"	"
"	"	"	" Transfer Mending	J224	225	17	1	
"	"	"	" do Washing	J249	236	3	"	
"	"	"	" do Interment	J226	36	"	"	
"	"	"	" do Shaving	J264	15	9	5	
"	"	"	" do Fees	J435	47	2	1	8
					17231	5	3	

11	4	To Cash	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	4	9	6	✓
5	16	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	5	16	1	✓
5	30	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	3	4	4	
6	"	" Sundries	J300	56	"	"	
7	25	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	5	"	"	✓
8	22	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	5	"	"	
9	19	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	5	"	"	
"	30	" Sundries	J314	45	4	1	
10	17	" Cash	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	5	"	"	
11	14	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	5	"	"	
12	12	" do	^{227 227 227 227} 1.50 1.50 1.50 1.50 =	6	1	6	
"	31	" Sundries	J328	53	7	5	

Forward 475 199 2 11

to 475

Forward 475 16302 13 "

321 Dr House Expences.

62

1845

40 1 Stock from 1909 to 1915

4	Mo	Sundaries	222	250	3	2	1	6	30	Sundaries Sold	255	10	3	4
---	----	-----------	-----	-----	---	---	---	---	----	----------------	-----	----	---	---

" " 4 223 55 10 2 19 " " " 235 8. 6. 5

223 3.38 5 6 11 31 , 236 6.12.6

5214 - 1/18/6

6 224306 12 4 1 3 31 23612 9.2

225	46	3	-	"	"	Swill	250	12	-
-----	----	---	---	---	---	-------	-----	----	---

"	"	"		22574	36	11	10	"	"	Stock	✓390	100	193
---	---	---	--	-------	----	----	----	---	---	-------	------	-----	-----

4018 6 Rth 405022 98

226 406 12 5 5

4500	✓
------	---

227.352 4 5 1

Q	"	✓	22/53	2/5	✓
			40	5	✓

10	228	514	8	5	✓
----	-----	-----	---	---	---

60 10 ✓

11	"	"	"	220	2.58	10	14	✓
----	---	---	---	-----	------	----	----	---

54 - 6 ✓

12 23036 3 5 ✓

115 1/2 - 9 1/2

18th 6 " " " 115 - 9 ✓

B. 7 " 231340 1 10 ✓

2	9	9	9	31	310	✓
---	---	---	---	----	-----	---

2, 232 551 14 8 ✓

234 63/4 - ✓

233462. 5. 9/10

234 81.3.6 ✓

$L^0 5173 = 4$

2. 0

4 1 Spock B 100.19.3 ¹⁸/₁₆

4 m Sundries 262.34 1.4 11 46 30 Sundries 289.14 3.4

2 9 " 48 - - AG " 8.16.3

5 " $\sqrt{263.294.17.10.12.31}$ " $290.8.2.1$

✓ 56 7 - 1877

6, 264, 288, 16, 8, 3, 131, 4, 15, 18, 2

9	9	9	9	56	4	-	"	"	April	✓	251	12	-	✓
---	---	---	---	----	---	---	---	---	-------	---	-----	----	---	---

y	"	"	265421.	1.10	"	"	Stock	99	6	y
---	---	---	---------	------	---	---	-------	----	---	---

[illegible][illegible]

Dr House Expenses

382.
Lo

1876

Amount Paid from 321. 15 5 6

Amount Paid from 158 6 5

8 Mo Sundries 266 338 4 8

" " " 56 1 -

9 " " 267 377 11 10

" " " - - -

10 " " 268 449 8 1

" " " 90 6 -

11 " " 269 224 1 5

" " " 69 10 -

12 " " 270 415 15 -

" " " 172 19 10

1877.

1 " " 271 409 9 10

" " " - - -

2 " " 272 451 8 6

" " " 139 10 -

3 " " 273 363 16 10

£ 524 3 13 6

P & L 5085.7.1

£ 524 3 13 6

4 1 Stock 321 199 6 7

" Mo Sundries 306 330 11 -

5 " " 7 411 18 1

6 " " 8 605 3 10

7 " " 9 290 1 3

8 " " 310 328 14 3

9 " " 341 8 7

10 " " 437 19 2

11 " " 3 534 16 6

12 " " 14 1020 13 6

1878

1 " " 5 451 5 9

2 " " 7 405 7 4

3 " " 8 480 6 1

" Farm pigs 252 184 9 1

" Milk 252 511 15 -

" Vegetables 252 113 13 -

£ 6227 13 1

1877

6 30 Sundries, Sold 329 16 19 7

Dis 2 9 9

9 " " 4 13 4

Dis 18 6

12 31 " 330 12 18 4

Dis 1 8 6

3 " " 4 - 9

Dis 1 11 9

By Swill 252 12 - -

" Patients 315 10 - -

" Stock 393 113 15 -

" Profit & Loss 6043 17 7

£ 6227 13 1

Dr Extraordinary Expenditure.

by

1879	9	30	To A Townson, House	316 ⁰⁰	45	11	"	1880			
	10	22	" Cash W. Everett	71 ⁰⁰	27	6	✓	III 31 By Profit & Loss 1399 ⁰⁰	237	3	4
	"	31	" Dr. Dr. Lane	"	4	15	15	✓			
	11	18	" Dr. J. Whitfield	73 ⁰⁰	3	1	2	✓			
	"	"	" Dr. Porter & Co	"	4	2	4	10			
	"	21	" Dr. C. Myers	711 ⁰⁰	"	3	4	✓			
	12	6	" Dr. J. B. Swift	75 ⁰⁰	"	10	"	✓			
	"	17	" Dr. H. E. Spencer	76 ⁰⁰	10	10	"	✓			
1880	I	31	" Thompson, Lodging	1358 ⁰⁰	51	"	"				
	"	"	" Dr. Dr. 1376 ⁰⁰	2	7	"					
	"	20	" Cash H. Woods	82 ⁰⁰	21	"	"				
	"	"	" do L. A. Smith	82 ⁰⁰	52	10	"				
	"	"	" do L. A. Smith	82 ⁰⁰	5	5	"				
					237	3	4				

This capital item was inserted on account of Dr. Bates & Dr. Campbell having been attached with ledger paper during the annual visit to doctors with the patients.

237	3	4
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Dr

House Expenses

Cr

1878	To Amt from	324	1246	9	1	1879	By Amt from	324	511	3
VIII 20	" Ellect Butter	230	27	5	1	v				
" "	" Eggs	1	9	15	"	v				
" "	" Confect	1	3	15	14	v				
VI 24	" L. Moore's Sundries	1	5	1	"	v				
VII	" back, Chimney sweeping	13	8	14	3	"				
" "	" J. K. Brown Buckets	35	3	19	6	v				
" "	" J. Stockdale Fish	1	8	7	"	v				
" 22	" R. Baker MD. Rhubarb	1	10	"	"	v				
" "	" J. Baker Son Sundries	743	63	17	"	v				
" "	" W. Whittaker Cakes	744	9	"	"	v				
" "	" Paper Co. Waterproofs	1	3	12	6	v				
" "	" J. Turner, Macintosh	1	13	"	"	v				
" "	" Chas. Robinson Sundries	1	126	13	5	v				
" "	" J. Orundel, Repairs	1	2	1	"	v				
" "	" J. Smith Son, Beer	1	13	5	6	v				
" "	" Lister Shop, Carpets	745	87	1	"	v				
" "	" C. Jackson Meat	1	197	14	"	v				
" "	" J. Loring, Shoes	746	19	7	6	v				
" "	" W. King Sundries	1	11	7	"	v				
" "	" J. Stockdale, Fish	1	15	6	"	v				
" "	" H. H. Worley, Flour	1	87	10	"	v				
" "	" R. W. Villiers, Wine	721	52	18	9	v				
" "	" W. Lessoris	728	10	13	3	v				
" "	" W. H. White	740	11	16	"	v				
III	" " Ellect Butter	748	20	19	5	v				
" "	" " Eggs	1	6	10	6	v				
" "	" " Confect	1	2	9	3	v				
" "	" " Sundries	1	17	11	"	v				
" 17	" Cash, Cash Box	17	1	17	"	v				
" "	" J. Cooke, Soap	757	"	"	"	v				
" 22	" back, Sponge	18	1	3	"	v				
" "	" W. Leggitt, Soup	770	6	12	"	v				
" "	" Horrold Son, Cigars	771	2	17	6	v				
" "	" C. Jackson, Meat	1	179	7	"	v				
" "	" J. Stockdale, Fish	1	11	9	"	v				
" "	" W. Whittaker, Bread	772	10	19	"	v				
	Forward	2261	18	2			Forward	511	3	

Dr

House Expenses.

Cr

326

1878	To Amt from 325	2261	18	2	1879	By Amount from 325	511	3
VII	" McRiph. Fruits 572	10	5	"				
"	" McRiph. Fruits 571	1	14	"				
VI	30 " Farm 7 ^c Fruit & Vegetables 578	24	13	14				
VII	" " Farm 7 ^c Fruit 577	"	14	"				
VI	" " Farm 7 ^c Milk 577	140	1	"				
III	28 " Cash 2 Sea Caddies 19	"	13	"				
"	" " Rickett & Sons, Sarsch 572	14	"	"				
"	" " Savage Bros & Co 573	2	5	"				
"	" " Cash, Potatoes, Rutabaga 9	5	7	9				
IX	2 " Do Lambert Oil 19	"	8	6				
"	6 " Do Potatoes " 1	1	17	"				
"	14 " Do Market Rutabaga 20	1	1	"				
"	" " Do Potatoes " 1	"	10	6				
"	" " Coming Sea Sugar 573	105	"	"				
"	" " McRiph. Fruit & Vegetables " 1	12	5	9				
"	" " Jackson Meat " 1	197	16	"				
"	" " Lockdale Fruit 574	"	7	10	6			
"	" " Elcock Butter 7 ^c 574	39	7	7				
"	" " Do Egg 7 ^c " 1	11	17	3				
"	" " Do Confetti 7 ^c " 1	3	12	11				
"	" " Do Sundries " 1	1	5	1				
"	24 " Cash Potatoes 21	1	1	"				
"	30 " Farm 7 ^c Milk 589	132	17	"				
"	" " Do Fruit & Vegetables " 1	53	17	5				
"	" " Beer to 585	"	7	"				
"	" " Turkish Lip 577	54	9	11				
X	1 " Cash Potatoes 21	2	"	"				
"	5 " Do Do 22	11	"	"				
"	14 " Do Rutabaga 23	"	8	"				
"	18 " Do Do 25	"	14	"				
"	24 " Do Rutabaga 26	"	5	8				
"	16 " Elcock Butter 7 ^c 588	30	6	9				
"	" " Do Egg 7 ^c " 1	10	12	"				
"	" " Do Confetti 7 ^c " 1	3	8	3				
"	" " Do Sundries " 1	8	14	8				
"	" " Hurley Flour " 1	99	2	"				

Forward 3235 6

Forward 511 3

Dr

House Expenses

Cr

1878	To Amt from	326	3235	6	1879	By Amt from	326	511	3
8	16	" Harris Beer	T108	"	"	"	"	"	"
"	"	" Harvill Sundries	"	8	16	"	"	"	"
"	"	" Jackson Meat	"	101	2	"	"	"	"
"	"	" Whittaker Bread	T104	12	8	6	"	"	"
"	"	" Duffitt Sundries	T111	6	19	6	"	"	"
"	"	" Garry Meat	"	11	4	6	"	"	"
"	24	" Whitwell Potatoes	26	8	4	4	"	"	"
"	"	" Stockdale Salt Apples	T107	9	10	6	"	"	"
"	"	" Jackson Meat	"	206	17	8	"	"	"
"	"	" White Sundries	T114	94	2	14	"	"	"
"	31	" Ralph Conthys to	T154	8	2	0	"	"	"
"	"	" Duffitt Soap to	"	3	8	1	"	"	"
"	"	" Rharvill, Cuckery	T116	114	16	10	"	"	"
"	"	" Rockett Lunch	"	11	"	"	"	"	"
"	"	" Stockdale Fish	"	1	18	6	"	"	"
"	"	" Conny Cheese	"	9	4	5	"	"	"
"	"	" Hurdley Flour	T118	14	"	"	"	"	"
"	"	" Whittaker Bread	"	5	19	"	"	"	"
"	"	" King Vinegar	T120	1	7	2	"	"	"
8	16	" E Peck Butter	T121	37	18	2	"	"	"
"	"	" Dr Eggs	"	10	13	9	"	"	"
"	"	" Dr Confect	"	3	6	11	"	"	"
"	"	" Dr Sundries	"	8	8	2	"	"	"
"	22	" Cash Received	28	"	10	"	"	"	"
"	8	" Dr Sweep	27	"	1	6	"	"	"
"	30	" Dr Dr	29	"	3	6	"	"	"
"	"	" Dr Pipes	"	"	2	6	"	"	"
"	"	" Whittaker Bread	T121	37	3	"	"	"	"
"	"	" Street Low Biscuits	T124	2	18	9	"	"	"
"	"	" M. Ralph Butter to	"	8	8	"	"	"	"
"	"	" E Duffitt Soap to	"	2	14	1	"	"	"
"	"	" S. Jackson Meat	"	221	19	2	"	"	"
"	"	" Mr King Sundries	T125	54	5	7	"	"	"
"	"	" S. Road Potatoes	T124	8	16	"	"	"	"
"	"	" J. Conny Cheese	T126	21	"	10	"	"	"
"	"	" J. Stockdale Fish to	T128	7	6	"	"	"	"
Forward				4173	4	5	Forward		
							511	"	3

Dr

House Expenses

Cr

328.

1878	To Amt from 3278/1173	7	5	8	1879	By Amt from 327	511	34
XII	7 " Cash Payday 294	8	3	8				
"	" " Elcks Butter J129	30	14	"				
"	" " Do Eggs " 7	12	4	"				
"	" " Do Confects " 2	13	"	"				
"	" " Do Sundries " 1	11	5	8				
"	" " H. Woodhead do. J123	1	5	5				
"	21 " Cash Payday 31	2	"	"				
"	31 " Jackson, Meat J148	173	2	10				
"	" " Spirits &c J143	"	10	4				
"	" " Hurley Flour J149	11	17	6				
"	" " Farm of Milk J149	130	10	6				
"	" " Rept. Cullery J152	13	13	"				
"	" " Lickdale Fish &c " 1	12	2	"				
"	" " Whitaker Bread J153	39	5	14				
"	" " Robinson Sundries J154	58	12	9				
"	" " Road Potatoes J155	13	14	"				
"	" " Farm of Fruit &c J156	16	13	"				
"	" " Mansfield Firewood J157	1	2	6				
"	" " Duffell Firewood J158	8	5	"				
"	" " R. Warrell Crockery &c " 5	18	10	"				
"	" " R. Warrell do. J125	7	7	"				
1879	1 3 " Cash Substones 324	"	8	"				
"	" " " Do Sweep " 1	"	1	"				
"	23 " Do Key labels 37	"	5	"				
"	" " " Do Letter Bag " 1	2	3	"				
"	" " " Do B. Balls " 1	13	11	"				
"	" " " Do L. L. Sundries " 1	3	8	"				
"	" " " Do Sp. & Rollers " 5	"	5	"				
"	" " " Do Bird seed " 12	2	"	"				
"	" " " M. Hill, Mincing Park J160	2	10	"				
"	" " " Elcks Butter " 37	5	9	"				
"	" " " Do Eggs " 7	12	3	"				
"	" " " Do Confects " 3	3	5	"				
"	" " " Do Sundries " 4	19	6	"				
"	29 " Cash bond of notes 38	"	18	6				
"	" " " Do Sweep " 10	6	"	"				
	Forward " 4775	3	"	"				

Forward

511 34

Dr House Expenses. Cr

1879	To Amt from 328	4775 3	1879	By Amt from 328	511 3
I 31	Jackson Meat T163	225 7 9			
"	" Hatching, Brushes "	9 16 "			
"	" Pond, Potatoes "	8 16 "			
"	" Ralph Lams etc "	10 3 "			
"	" Sanderson, Bilt. T164	1 10 7			
"	" Duffell, Lamp. T166	6 13 6			
"	" Stockdale, Fish, apples "	5 18 8			
"	" Whitaker Bread T167	37 12 "			
"	" R. Smith, House Linen T169	2 9 6			
"	" Coming Sundries "	78 17 9			
II 17	" E. A. Peck Butter T170	29 9 6			
"	" " Eggs "	6 2 6			
"	" " Corn "	2 19 10			
"	" " Sundries "	3 11 14			
"	" Cash, Rem. up to 39	5 6 "			
" 27	" Sanderson Bilt T171	4 6 "			
"	" Lambert " T172	6 "			
" 28	" Jackson Meat "	177 15 6			
"	" Whitaker Bread "	33 12 "			
"	" E. A. Peck, Eggs, Ham T173	17 7 "			
"	" Stockdale Fish, apples "	4 19 "			
"	" Norvell, Paraffin "	18 14 "			
"	" McRalph Poultry T174	8 6 "			
"	" Pond Potatoes T175	10 4 "			
III 31	" Farm to Eggs T190	154 2 "			
"	" Jackson Meat T180	125 19 6			
"	" Howley Flour "	111 6 "			
"	" W. H. King Sundries T200	43 19 1			
"	" See Stockdale Fish "	5 3 6			
"	" Dr. Baker, Birdseed T201	8 "			
"	" McRalph Poultry "	1 12 4			
" 25	" Cash, Rub. Stones 143	8 "			
" 31	" Whitaker, Bread T202	34 19 9			
"	" Farm to Vegetables "	12 18 6			
"	" Do Milk T203	132 11 "			
"	" E. A. Peck Butter "	45 11 9			
	Total	6090 15 2		Total	511 3

Dr

House Expenses

Cr

330.

1879	To Amt from 329	6090	15	2
III 31	" E.A. Peck Eggs	3203	12	10 1
" "	" Do Confetti	"	3	13 2
" "	" Do Bread &c	"	1	15 6
" "	" Paid Potatoes	3206	9	12
" "	" Glover Cystals	3207	11	3
" "	" Dr Baker Borden	3177	"	8
" "	" Do do	"	"	7 11
" "	" Dr Woods do	"	"	1
" "	" do do	"	"	1 8
" "	" Potatoes do	3211	"	1 6
" "	" W.A. White Sundries	3208	58	" 11
" "	" Looming Chase	3211	16	11 6
" "	" Gas of Transfer	6228	201	8
" "	" Coal of do	6224	623	7 10
" "	" Water of do	6245	112	10 10
			7136	13 1

IV 1	To Stock for Balance	"	97	3
" 21	" Cash Least	478	"	5 6
" 30	" E.A. Peck Butter	3231	29	1 7
" "	" Do Eggs	"	18	12 11
" "	" Do Sundries	"	3	11 1
" "	" Robinson do	3233	55	19 4
" "	" Stockdale Fish	3232	3	2
" "	" J. David Potatoes	3233	14	8
" "	" E. Jackson Meat	"	18 1/4	8 6
" "	" W. Whitaker Bread	3235	39	9
" "	" H.B. Hurley Flour	3236	3	14
" "	" W. King Sundries	"	16	7 11
V 19	" E.A. Peck Butter	3237	17	7 8
" "	" Do Eggs	"	5	9 2
" "	" Do Sundries	"	4	" 6
" "	" Whitph. Forks	3238	3	3 11
" 20	" Whitaker Bread	3239	41	8 6
" "	" Looming Sundries	3240	59	14 3
" "	" Paid Potatoes	"	13	12
" "	" Hurley Flour	3242	3	12
	Forward		614	2 8

1879	By Amt from 329	511	"	3
III 31	" Transfer	3178	22	7
" "	" Profit & Loss	3212	6506	2 10
" "	" Balance	3210	97	3
			7136	13 1

IV 30	By Cash Shipping	419	5	11
VI 14	" " Bones	53	1	14 3
VIII 12	" " Lard	56	3	7 9
VIII 30	" " Shipping	63	1	17 6
IX "	" " Lard	66	1	17 6
X "	" " do	71	2	1 3
XII 14	" " Shipping	74	2	3 9
31	" " do	77	1	13 9
1880 II 5	" " do	83	2	10
III 14	" " do	85	2	"
II 28	" Lister Bones	378	2	14
III 31	" Alden Peck Sundries	380	8	5
" "	" Cash Pig feed	88	"	11
" "	" do Shipping	88	1	12 6
" "	" Will for Farm	394	12	"
" "	" Dr Baker's Sundries	"	8	12
	Forward		58	7 3

Dr House Expenses.

Cr

1879	To Amt from	330	614	2	8	1879	By Amt from	330	58	7	3
V	31	" Baker Cheese	J242	8	18	9					
"	"	" King Flour	J242	"	8	11					
"	"	" Jackson Meat	"	240	19	"					
"	"	" Stockdale Fish	J241	7	10	"					
WT	18	" E. A. Peck Butter	J245	21	18	2					
"	"	" Do Eggs	"	7	9	6					
"	"	" Do Sundries	"	3	13	3					
"	30	" W. White Do.	"	56	12	9					
"	"	" Hurstley Flour	J251	5	8	"					
"	"	" Groves Vegetables	J252	3	"	9					
"	"	" Rockwell Horch	"	2	"	"					
"	"	" Road Cartage	J264	10	14	"					
"	"	" E. Adams Corded	J266	"	11	5					
"	"	" Jackson Meat	"	206	7	"					
"	"	" Stockdale Fish	J268	7	17	"					
"	"	" Ript. Pigeons	J263	"	13	"					
"	"	" W. King Flour	J269	"	8	14					
"	"	" W. Whitaker Bread	J270	31	14	"					
"	"	" E. A. Peck Butter	J271	30	9	8					
"	"	" Do Eggs	"	12	15	10					
"	"	" Do Sundries	"	9	8	6					
"	"	" Farm 1/2 Milk	"	133	3	6					
"	"	" Do Vegetables	J272	23	6	"					
WT	18	" Cash Paid cash	J274	"	8	5					
"	"	" Stockdale Fish	J273	1	13	11					
"	"	" W. King Sundries	J274	12	15	6					
"	"	" S. Buckley Dr.	J275	1	14	7					
"	"	" P. Fern Dr.	"	3	15	10					
"	31	" J. Loring Cheese	"	25	3	"					
"	"	" W. King Sundries	J276	39	12	3					
"	"	" J. H. Hoyer Leafy	"	27	1	6					
"	"	" S. Jackson Meat	"	208	9	"					
"	"	" M. C. L. Dutts to	"	5	18	"					
"	"	" S. Stockdale But. Fish	J278	27	12	1					
"	"	" Stockdale Meat	"	11	17	7					
"	"	" W. Hurstley Flour	"	6	"	"					
"	"	Forward	"	1811	1	1					
							Forward		58	7	3

Dr House Expenses.

Cr.

1879	To Amount from 322	3000	5	8	1880	By Amount from 332	58	7	3
X 31	" T. Loring Cheese	B318	22	15	6				
"	" W. Whitaker Bread	"	45	6	"				
"	" C. Jackson Meat	"	215	17	11				
"	" H. Perry Sundries	B339	5	10	8				
"	" J. Stockdale Fish	"	8	17	"				
"	" H. Addison Hams	B311	11	16	"				
XI 17	" E. R. Locke Butter	"	23	19	5				
"	" " Eggs	"	10	6	3				
"	" " Sundries	"	6	6	10				
"	" H. King Dr.	"	4	11	10				
"	" A. Ruckledge Meat	"	8	15	6				
"	" E. Buckley Sundries	B342	8	7	6				
" 31	" J. Gussner Tea	B341	19	17	"				
"	" W. Toggitt Sausages	B342	13	4	"				
"	" H. H. Hurley Hams	"	9	16	"				
"	" Empson Potatoes	B343	9	5	"				
"	" I. Road Dr.	"	4	4	"				
"	" M. Kelp Butter	"	11	3	"				
"	" C. Jackson Meat	"	16	3	6				
"	" E. R. Baker Cheese	"	7	13	11				
"	" Cash Birdseed	75	8	11	"				
"	" J. Stockdale Fish	B343	9	1	"				
"	" W. Whitaker Bread	B345	46	9	6				
"	" A. Ruckledge Meat	"	8	12	"				
"	" H. King Groceries	"	39	3	10				
XII 16	" E. R. Locke Butter	B344	32	18	9				
"	" " Eggs	"	7	3	"				
"	" " Sundries	"	4	19	9				
"	" E. Buckley Dr.	B345	8	4	7				
" 31	" E. Robinson Groceries	B346	66	12	5				
"	" H. Hurley Hams	B348	11	16	"				
"	" M. Kelp Same	"	8	1	7				
"	" Florentia W. Apple	"	3	3	"				
"	" Empson Potatoes	B349	15	1	"				
"	" Geo. Stockdale Fish	B350	9	11	"				
"	" Chas. Jackson Meat	B349	16	8	"				
	Forward		14060	18	1				
						Forward	58	7	3

Dr

House Expenses

Cr 334.

1879	To Amount from 333	4060	18	1	1880	By Amount from 333	58	7	3
II 31	" Mangrove Soap	3504	1	4	6				
"	" Cash Loco	81	10	10	"				
"	" Henry Sundries	3518	5	12	7				
"	" Buckridge Meat	3537	9	1	"				
"	" Whitaker Bread	"	41	8	"				
"	" Milk of Farm	"	135	3	"				
"	" Fruit Market of	"	20	11	1				
1880	I 20	" F. Beck Butter	3584	40	11	7			
"	"	" Do Eggs	"	12	5	"			
"	"	" Do Sundries	"	13	16	1			
"	"	" F. Buckley Dr.	"	9	12	4			
"	21	" Henry Groceries	3587	76	9	7			
"	"	" G. Jackson Meat	"	208	14	"			
"	"	" M. Ralph Same	"	9	4	6			
"	"	" J. Stockdale Fish to	"	13	2	6			
"	"	" Emerson Plates	"	15	15	10			
"	"	" L. Henry Cheese	3589	23	9	"			
"	"	" L. Anderson Oil	"	1	6	6			
"	"	" M. D. Hurley Flour	3597	7	14	"			
"	"	" A. Buckridge Meat	"	10	3	4			
"	"	" W. Whitaker Bread	"	43	"	"			
"	"	" H. Henry Sundries	3588	5	7	"			
"	"	" Cash Barilla	85	"	8	3			
II 17	" F. Beck Butter	3627	33	5	11				
"	"	" Do Eggs	"	8	"	3			
"	"	" Do Sundries	"	4	7	5			
"	"	" F. Buckley Dr.	"	2	14	3			
"	28	" W. H. White Dr.	"	59	8	7			
"	"	" M. Ralph Buttery	"	7	14	6			
"	"	" Emerson Plates	"	10	10	"			
"	"	" Hurley Flour	3618	14	10	"			
"	"	" Kiskitt Hards	"	2	"	"			
"	"	" Jackson Meat	3704	163	"	"			
"	"	" Stockdale Fish to	"	7	14	"			
"	"	" M. Loggitt Lumps	3719	3	6	"			
"	"	" A. Buckridge Meat	"	7	14	"			
		Forward	35091	12	8				
						Forward	58	7	3

Dr

House Expenses.

Cr

1880	To Amount from 334	50	91	12	8
II 28	" Knell & Sons b d	37	9	3	"
"	" Whittaker Bread	380	7	39	7
III 15	" E Buckleby Sundries	"	8	19	"
"	" " H King Dr	376	3	12	"
31	" M Kelpie Game	380	2	19	11
"	" E Buckleby Sundries	381	5	9	6
"	" " H King Dr	"	38	18	2
"	" Schlainger Scales	382	19	9	"
"	" R Foggitt Sausages	"	6	12	"
"	" R Kuckledge Meat	"	6	18	7
"	" R Whittaker Bread	"	11	"	"
"	" G Jackson Meat	389	17	5	10
"	" M D Hurstley Flour	"	9	12	"
"	" J Stockdale Fish	391	8	18	"
"	" Farm of 2 Pigs	"	14	6	2
"	" E R Peck Butter	392	50	8	3
"	" Dr Eggs	"	11	16	5
"	" Dr Sundries	"	7	6	9
"	" Farm of 2 Milk	"	14	0	6
"	" Dr Vegetables	"	10	10	"
"	" Gas & Transport	6228	23	0	14
"	" Coal of 2 Dr	6224	6	15	6
"	" Water of 2 Dr	6245	9	1	8
"	" Hunt & Peck Dr	394	3	4	8
			67	74	16 10
IV 1	To Stock for Balance	100	17	14	
"	" E R Peck Butter	71	25	18	4
"	" Dr Eggs	"	6	5	2
"	" Dr Confection	"	2	10	5
"	" J Stockdale Fish	"	10	8	"
"	" G Jackson Meat	"	20	5	1
"	" M D Hurstley Flour	"	9	3	"
"	" G Robinson Sundries	"	6	3	8
"	" R Whittaker Bread	"	4	"	"
"	" R Kuckledge Meat	"	7	10	9
"	" M D Hurstley Flour	"	2	5	"
	Forward	480	8	"	

1880	By Amount from 334	58	7	3
III 31	" Profit & Loss	399	66	15
"	" Balance	398	100	17
			67	74
V 1	By Cash Drifting	93	2	8
VI	" do do	96	2	1
VII 9	" do do	99	1	2
"	" Bones & Fats	76	1	6
VIII 3	" Cash Drifting	104	1	11
IX 4	" do do	107	1	3
X	" do do	110	1	10
"	" Bones & Fats	21	2	1
XI 11	" Cash Drifting	115	2	"
" 17	" do Drifting	116	1	16
XII 11	" do do	118	2	5
	Forward	19	6	9

Dr

House Expenses

336.
Cr

1880	To Amount from	335	480	8	.
IV 30	" G. Jackson Meat	72	✓	196	7 7
V 31	" T. Goring Sundries	✓	87	6	8
" "	" E.A. Peck Butter	✓	20	14	.
" "	" Do Eggs	✓	13	5	.
" "	" Do Confecty	✓	1	18	4
" "	" M. Kelph Country	✓	3	3	8
" "	" J. Stockdale Fish	✓	7	6	.
" "	" H. Whittaker Bread	712	✓	40	19 .
VI 10	" E.A. Peck Butter	✓	26	10	4
" "	" Do Eggs	✓	9	14	2
" "	" Do Sundries	✓	13	11	1
" 30	" F. Buckley Dr.	✓	18	14	11
" "	" H. King Dr.	✓	5	3	9
" "	" H.D. Hurstley Flour	717	✓	6	8 .
" "	" J. Stockdale Fish	✓	10	.	.
" "	" G. Jackson Meat	✓	193	19	.
" "	" Reckitt & Co. Sugar	718	✓	2	.
" "	" H.W. White Sundries	✓	58	5	2
" "	" H. Whittaker Bread	✓	38	3	.
" "	" L. Road Potatoes	✓	26	1	.
" "	" A. Racklidge Meat	✓	17	6	4
" "	" Farm & Fruit Co	✓	24	19	9
" "	" Do Milk	✓	124	6	.
" "	" C. Fearn Dr.	716	✓	9	2 .
VII 11	" Cash Potatoes	105	✓	13	✓
VII 27	" E.A. Peck Butter	719	✓	42	4 9
" "	" Do Eggs	✓	17	9	6
" "	" Do Sundries	✓	9	.	9
" 31	" H. King Dr.	✓	54	11	11
" "	" E.A. Peck Butter	✓	20	16	4
" "	" Do Eggs	✓	7	11	9
" "	" Do Sundries	✓	7	1	11
" "	" G. Jackson Meat	✓	225	17	3
" "	" A. Racklidge Dr.	✓	6	12	9
" "	" J. Stockdale Fish	✓	11	7	.
" "	" C. Fearn Milk	✓	14	18	.
	Forward	1852	17	8	

1880	By Amount from	335	19	6	9
XII 13	" Cash Smith	118	✓	2	✓
" 31	" Do Drifting	120	✓	1	13 3 ✓
" "	" Selby (Pohank)	749	✓	12	6
1881	" " Cash Smith	121	✓	2	✓

Forward

25 12 6

Dr

House Expenses

Cr

1880	To Amount from	336	1852	17	8	1880	By Amount from	326	25	12	6
VII 21	W.D. Hurstley Flour	220	4	6	6						
"	W. Whitaker Bread	"	4	43	9						
"	J. Glausy's Tea	"	4	26	6	5					
"	A. Ralph Poultry	"	4	4	5	"					
VIII	J. Stockdale Fish &c	"	4	12	2	"					
"	W.D. Hurstley Flour	"	4	8	4	"					
"	C. Jackson Meat	"	4	190	"	10					
"	R. Amers Milk	"	4	31	"	"					
"	Flour & Corn Crystals	"	4	3	2	6					
"	R. W. Melrose Potatoes	"	4	33	4	"					
"	E. Robinson Sundries	31	4	58	15	11					
"	W. Whitaker Bread	"	4	39	3	"					
IX 21	E. A. Peck Butter	"	4	43	4	8					
"	Dr. Eggs	"	4	12	11	3					
"	Dr. Sundries	"	4	8	1	6					
"	H. King Dr.	"	4	2	6	3					
"	A. Knuckledge Meat	"	4	5	7	11					
"	E. Robinson Sundries	"	4	13	1	8					
" 30	C. Jackson Meat	35	4	182	5	10					
"	J. Stockdale Fish &c	"	4	9	19	"					
"	R. Amers Milk	"	4	30	"	"					
"	A. Ralph Poultry	36	4	6	16	"					
"	W.D. Hurstley Flour	"	4	3	16	"					
"	J. Glausy's Sundries	"	4	74	"	3					
"	W. Whitaker Bread	"	4	38	10	"					
"	H. King Sundries	"	4	3	"	"					
"	A. Knuckledge Meat	"	4	11	17	8					
"	Scarbro Vicar of	"	4	61	14	8					
"	Milk of	"	4	73	19	6					
"	Fruit & Vegetables of	"	4	62	15	"					
X 19	E. A. Peck Butter	37	4	32	19	3					
"	Dr. Eggs	"	4	9	18	3					
"	Dr. Sundries	"	4	9	6	6					
" 31	J. Peck Potatoes	"	4	14	14	"					
"	H. King Sundries	"	4	4	15	9					
"	W. K. White Dr.	"	4	60	7	8					
	Forward	307	7	4	11						

Forward

25 12 6

Dr

House Expenses.

Cr 338.

1880	To Amount from	337	30	7	4	11
X 21	" E. Jackson Meat	25	7	2	11	2
" "	" S. Stockdale Fische	"	8	19	"	"
" "	" A. Ruckelidge Meat	"	7	14	"	"
" "	" Robt Amers Milk	"	33	2	"	"
" "	" W. Whollaker Bread	28	4	4	1	11
XI 16	" E. A. Peck Butter	27	3	6	12	9
" "	" Do Eggs	"	12	13	9	"
" "	" Do Sundries	"	18	7	1	"
" "	" Cash do	11	7	"	10	6
" 30	" H. P. King do	38	3	9	9	7
" "	" J. Peck Potatoes	"	8	4	"	"
" "	" H. D. Huntley Flour	"	10	2	"	"
" "	" J. Conning Cheese	"	22	8	"	"
" "	" J. Haysler Tea &c	"	20	18	"	"
" "	" W. Kelph Poultry	"	6	14	"	"
" "	" E. Jackson Meat	"	18	6	10	2
" "	" W. Whollaker Bread	"	4	7	19	6
" "	" S. Stockdale Fische	"	11	13	"	"
" "	" Robt Amers Milk	"	32	8	"	"
XII 20	" E. A. Peck Butter	11	9	4	7	3
" "	" Do Egg	"	15	6	6	"
" "	" Do Sundries	"	10	2	5	"
" "	" A. Ruckelidge Meat	"	6	13	3	"
" "	" J. Edmister Sundries	"	24	16	1	"
" 31	" E. Jackson Meat	52	2	23	11	2
" "	" W. Foggitt Soup	"	6	1	"	"
" "	" W. Kelph Poultry	"	9	1	"	"
" "	" H. P. King Sundries	"	8	13	8	"
" "	" Hunt & Hall Cheese	53	1	"	8	"
" "	" E. Robinson Sundries	"	9	2	9	7
" "	" Robt Amers Milk	"	31	"	"	"
" "	" J. Peck Potatoes	54	12	12	"	"
" "	" W. Whollaker Bread	"	50	7	"	"
" "	" H. D. Huntley Flour	"	8	14	"	"
" "	" S. Stockdale Fische	"	11	1	"	"
" "	" A. Ruckelidge Meat	55	8	3	"	"
	Forward	44	0	3	2	11

By Amount from 237 25 12 6

Forward

25 12 6

Dr

House Expenses

Cr

1880	To Amount from	338	44	3	2	11	1880	By Amount from	338	25	12	6
XII 31	Turn 1/2 Vegetables	155	15	11	3		1 29	Cash Supp	126	3	10	
"	Do Milk	"	52	3			II 12	do Salt	127	2		
"	Cash Lard	124	10	10	6		III 11	do	129	2		
"	Lundries Arranged	155	11	2	1		" 11	do Supp	"	2	10	9
1881 I 17	E. A. Beck Butter	156	35	12	7		" 15	do Salt	131	1	5	
"	Do Eggs	"	11	8	6		" 31	Same I. bottles	168		15	
"	Do Lundries	"	9	13	5							
" 31	J. Conroy Lundries	"	58	18	1							
"	W. Amers Milk	"	31	12								
"	J. Road Potatoes	"	8	16								
"	G. Jackson Meat	"	195	17	6							
"	M. Baker, Bacon &c.	"	74	15	6							
"	A. Kelpy Coultry	"	8	12	11							
"	J. Stockdale Fruits	"	8	12								
"	W. Whitaker Bread	"	40	11	10							
"	M. King Lundries	167	9		11							
II 14	E. A. Beck Butter	"	36	13	11							
"	Do Eggs	"	11	9	6							
"	Do Lundries	"	6	10								
" 28	J. Road Potatoes	"	8	16								
"	M. D. Hurley Flour	"	8	11								
"	J. Conroy Cheese	"	13	5	7							
"	J. Stockdale Fish &c.	"	12									
"	A. Kelpy Coultry	168	12									
"	M. H. White Lundries	"	59	2	1							
"	M. King Do.	"	19	1	11							
"	W. Amers Milk	"	30	19								
"	G. Jackson Meat	"	183	17	2							
"	Cash Lundries	129		15								
"	A. Kelpy Meat	167	15	5								
"	W. Whitaker Bread	168	40	2	6							
III 15	E. A. Beck Butter	"	17	8	3							
"	Do Eggs	"	7	6	1							
"	Do Comp. &c.	"	4	3	2							
" 31	J. Conroy Lundries	168	15	11	7							
"	Wine & Beer 1/2	"	1	19								
	Forward	549	2	15	7			Forward	37	13	3	

Dr

House Expenses

Cr 311.0.

1881	To Amount from 339	5492	15	7
III 31	" E. Beck Butter	771	4	9 3 6
" "	" Do Egg	"	4	11 2 8
" "	" Do Sundries	"	4	2 17 2
" "	" E. Baker Hams	772	4	3 15 "
" "	" Robinson Starch	"	4	3 3 3
" "	" I. Road Potatoes	"	4	1 2 "
" "	" A. Ralph Rabbies	"	4	3 10 10
" "	" H. Hartley Flour	773	4	4 2 "
" "	" R. Mers Milk	"	4	32 2 "
" "	" I. Stockdale Fish	"	4	7 3 "
" "	" E. Jackson Meat	"	4	207 "
" "	" W. Whitaker Bread	"	4	43 9 "
" "	" I. Claugin Tea	"	4	26 14 "
" "	" H. P. King Butcher	"	4	17 11 4
" "	" Do Eggs	"	4	1 8 "
" "	" Do Sundries	"	4	37 1 9
" "	" R. Mers Potatoes	"	4	12 "
" "	" R. Harrell Oil	"	4	3 14 3
" "	" Farm of Milk	774	4	146 9 "
" "	" Do Vegetables	"	4	10 1 6
" "	" A. Buckledge Meat	"	4	7 12 9
" "	" Farm of 8 Pigs	775	4	12 5 "
" "	" Gas of 2 Trunks	228	4	253 14 "
" "	" Coal of Do	236	4	600 14 11
" "	" Water of Do	245	4	86 14 "
		6928	16	6

IV 1	To Stock for Balance	4	69	3 8
" 30	" E. Jackson Meat	781	4	228 "
" "	" R. Mers Milk	"	4	31 16 "
" "	" I. Road Potatoes	"	4	8 " "
" "	" H. Hartley Flour	"	4	4 2 "
" "	" H. P. King Sundries	"	4	32 11 4
" "	" I. Stockdale Fish	"	4	8 1 "
" "	" E. Robinson Sundries	"	4	62 " 5
" "	" W. Whitaker Bread	"	4	40 8 "
V 31	" I. Conroy Sundries	"	4	78 11 1
	Forward to 451	563	13	6

1881	By Amount from 339	37	13	3
III 31	" Profit & Loss	775	4	6821 19 7
	Plus 22.10.0 loss on Hunt of			
" "	" Balance	776	4	69 3 8
		6928	16	6

IV 9	By Cash Drilling	133	4	2 14 3 ✓
" "	" " Swill	"	4	2 " " ✓
V 3	" " Drilling	138	4	3 6 6 ✓
" 10	" " Swill	139	4	2 " " ✓
" 30	" " Drilling	140	4	2 9 " ✓
VI 13	" " Swill	141	4	2 " " ✓
VII 11	" " Do	143	4	2 " " ✓
" 12	" " Drilling	"	4	2 2 " ✓
VIII 1	" " Do	148	4	1 16 9 ✓
" 12	" " Swill	"	4	2 " " ✓
	Forward to 451	22	8	6

341

1875

Postage, Telegrams & Carriage. Co^{ts}

4 Mo	Sundries	222	-	3	6	1
6	"	224	4	8	6	1
7	"	225	-	-	5	1
10	"	228	1	7	6	1
11	"	229	-	16	1	5
12	"	230	-	5	3	1

1876

2	"	232	5	19	7	1
3	"	233	7	6	5	1

£ 20.7.6 3 31 PTH £ 20.7.6

1876

4 Mo	"	✓ 262	14	11	8	6	30	Sundries	✓ 289	17	4
6 "	"	✓ 264	9	6	4	9	"	"	✓ 290	1	6
9 "	"	✓ 267	5	18	6	12	31	"	✓ 290	1	8
10 "	"	✓ 268	"	"	6	18	31	"	✓ 290	1	8
12 "	"	✓ 270	12	10	"	3	31	"	✓ 290	1	8

1877

2	"	"	✓ 272	13	2	"	"	PTH	✓ 16	12	1
3	"	"	✓ 273	2	10	"	"	"	✓ 16	12	1
									£ 20	8	11

1877

4	"	305	9	18	7	1877	Sundries	329	9	16	10
5	"	7	5	9	6	6	"	"	"	"	"
6	"	8	5	12	-	9	"	"	"	"	"
7	"	9	5	8	7	9	"	"	"	"	"
8	"	310	-	9	6	12	"	"	"	"	"
9	"	1	3	11	6	12	"	"	"	"	"
10	"	2	4	7	7	1878	"	"	"	"	"
11	"	3	5	17	11	3	"	"	"	"	"
12	"	4	3	13	7	"	"	"	"	"	"

1878

1	"	5	4	10	3
2	"	7	5	15	4
3	"	8	5	2	9
£ 46.7.6					

31 " Patients 315 5 - -

" " Profits & Loss 1404 28 7 4

£ 46.7.6

Dr

General Charges.

Cr 342.

1878					1878				
IV	1	To R Baker MD	J101	5 6 9	VI	30	By Stamps	8	19 1 4
"	16	" I. Quarton	J111	3 9 6 4	"	"	" Piano. M. A. Anderson	J491	1 5 - 4
"	"	"	"	2 6 4	"	"	" M. Mackworth	J601	11 10 - 4
"	"	" L. E. Woods	J121	11 6 4	"	"	" Sundries	J821	13 9 4
"	"	" Mawson Swan	J131	2 6 - 4	"	"	" do	J681	7 - 4
V	11	" R Baker MD	J161	2 19 2 4	VII	5	" Stamps	9	3 - 4
"	"	" Effects	"	1 8 4	"	"	" do	J501	5 - 4
"	"	" L. E. Woods	J171	11 - 4	"	"	" Library. Groven	J1051	1 1 - 4
"	"	" I. Quarton	"	3 8 - 4	XII	31	" Sundries	J1371	2 9 - 4
VI	"	" E. P. Bidoux	J201	6 9 4	1879	16	" Cash. Wood	33	3 6 4
"	17	" R Baker MD	J231	10 9 11 4	III	31	" Transfer	J179	56 5 6 4
"	25	" I. Quarton	J251	13 6 1 4					
"	"	" W. Woodhead	J281	17 11 4					
III	20	" Effects	J301	2 6 4					
"	17	" Cash. Bit bag for	11	19 2 4					
"	"	" Receipt Stamp	"	10 - 4					
IV	1	" R Baker MD	J101	14 - 4					
V	11	" I. Quarton	J171	3 1 4					
VII	22	" L. E. Woods	J311	18 7 4					
"	"	" R Baker MD	J351	2 2 3 4					
"	"	"	"	14 - 4					
VI	"	" Geo. Brown. Jones	J421	1 - 4					
VII	"	" Geo. Herald. Ado	J451	2 6 - 4					
"	"	" Geo. Brown. Jones	J481	1 6 4					
VI	"	" E. P. Bidoux. Telegram	J491	3 - 4					
VIII	"	" L. E. Woods	J471	7 3 4					
"	"	" R Baker MD	J571	15 9 4					
"	16	" Cash	16	1 5 11 4					
"	"	" Geo. Slater. Cabs	J431	11 - 4					
"	"	" M. Cassone	J701	12 6 4					
"	"	" J. March. Cane	J711	1 18 - 4					
"	"	" M. Chase. Supt	J30	" - 4					
VI	25	" I. Quarton. Sundries	J251	14 2 4					
"	"	" Cash. Do.	30	9 1 7 8 4					
IX	16	" Cash	20	11 7 - 4					
"	"	" J. Gray. Pianos	J841	13 5 - 4					
"	30	" W. Woodhead. Sundries	"	15 3 4					
Forward				72 19 6	Forward				68 1 10

Dr

General Charges.

Cr.

1878	To Amt forward	3428	72	19	6	1879	By Amt forward	3428	68	1	10			
IX	S Woods Sundries	791		3	8									
"	20 " Cash do	21	2	5	3									
"	" " E Bideman do	782		19	3									
"	" " W. Brown Library	705		"	"									
"	" " S Woods Sundries	7114		6	11									
X	24 " Cash do	26	3	18	1									
XI	19 " E Bideman do	7122	1	15	10									
"	" " Dr Baker do	7123	5	14	9									
"	" " S Woods do	"	"	7	14									
"	30 " Cash do	29	2	16	4									
"	" " S Woods do	7207		13	1									
XII	31 " McWhinney do	7133	3	4	5									
"	" " E Bideman do	7134		7	"									
"	" " Motor Cabs	"	1	17	6									
"	" " S Woods do	7153		11	6									
"	" " Cash Sundries	32	3	"	10									
"	" " Motor repairs	7157		14	8									
"	" " E Bideman Sundries	7161		1	3									
1879	1 " " Cash do	38	6	16	10									
"	" " Dr Baker do	7162	6	14	9									
"	" " S Woods do	7161		6	10									
II	18 " Dr Baker do	7171		17	6									
"	28 " Cash do	41	1	13	14									
"	" " S Woods Cabs	7177		3	14									
"	" " S Marsh Sundries	7178	2	7	"									
III	" " Woodhead Sundries	7179	1	1	1									
"	" " Cash Sweep	144	1	3	6									
"	" " S Woods	7207		3	7									
"	" " Rubstone	7179		11	"									
"	" " do	"		11	"									
"	" " Sweep	"	1	11	6									
"	" " do	"	11	3	"									
"	" " Pipe clay to	"		17	9									
"	" " Rubstone	"		8	"									
"	" " do	"		11	"									
"	" " Sweep	"	1	6	"									
Forward						\$ 129	19	2	Forward			\$ 68	1	10

Dr

Dr

General Charges

Cr

3744.

1879	To Amt from 3438	129	19	2	1879
III	31	" Sweep	T177	"	3 6 9
"	"	" Pipes	"	"	2 6 9
"	"	" Pipe clay	"	"	8 3 9
"	"	" Rubelones	"	"	8 " 9
"	"	" Sweep	"	"	1 " 9
"	"	" Gift	"	"	5 " 9
"	"	" Sweep	"	"	10 6 9
"	"	" Rubelone	T178	"	8 " 9
"	"	" Cheque books	111	"	16 9 9
"	"	" Spray Canes	T209	15	" " 9
					1148 2 8

1879	By Amt from 3438	68	1	10	1879
III	31	" Profit & Loss	T212	80	" 10 9
					1148 2 8

IV	11	To Cash, Matthews	145	2	2	"
V	1	" do Sweep	50	1	17	6
"	"	" E. A. Beck, Fire clay	T231	"	14	"
"	"	" S. Woods, Sundries	T232	"	6	10
"	"	" Cash Phil. Society	50	2	"	"
"	2	" Dr. J. Walker	"	1	3	6
"	3	" Dr. Railway Fares	"	2	8	8
"	"	" Dr. Baker, Exp. Lpool	T239	2	7	6
"	30	" S. Woods, Cabots	T240	"	11	6
VI	2	" Cash Sweep	53	1	15	6
"	"	" Dr. Rubelones	"	"	8	"
"	12	" Dr. Cheque books	"	"	8	5
"	30	" Woodhead, Exp. Cabots	T250	2	5	3
"	"	" S. Woods, Sundries	T266	"	6	11
VII	2	" Cash Sweep	55	"	11	"
"	"	" Dr. Legat. Clippers	"	1	10	"
VIII	1	" Dr. Cord	61	"	1	"
"	4	" Dr. Sweep	"	"	2	6
"	"	" Dr. Baker, Exp. London	T274	14	"	3
"	"	" E. Buckley, Sundries	T275	"	18	8
"	"	" H. King, Masts	T278	"	5	9
"	18	" E. A. Beck, Pipe clay	T279	1	3	6
"	"	" Cash Rubelones	62	"	8	"
IX	2	" Dr. Sweep	64	"	6	"
"	"	" E. Buckley, Sundries	T283	"	13	2
Forward					28	15 5

X	31	By H. King, error	T339	"	5	9
XII	"	" H. King, Rains	T328	"	2	2
					2	7 9

Dr

General Charges

Cr

1879	To Amt from	344	28	15	5
IX 30	" St Woods	592 ⁴		13	6
" "	" Dr.	"	"	9	8
" "	" E Rich ^{ds}	"	"	4	11
" "	" Dr.	"	"	1	3
" "	" Spray Plains	531 ⁴	16	9	9
" "	" Hoban Lumber	65 ⁴	1	10	10
X 1	" Cash Lucep	66 ⁴	1	7	✓
" "	" St. Wingham	515 ⁴	4	5	
" "	" E Buckley	516 ⁴	"	11	11
" "	" A. Linsford	"	4	5	8 8✓
" 29	" Stone Mason	71 ⁴	1	3	"
" 31	" Cash Ruben	71 ⁴	"	8	✓
XI 3	" Dr. Lucep	72 ⁴	"	18	6✓
" "	" E Buckley	532 ⁴	"	3	6
XII 1	" Cash Lucep	74 ⁴	"	8	6✓
" 5	" Dr. B. Chequer	"	4	8	5✓
" "	" Dr. Dr.	"	4	8	5✓
" 16	" E Buckley Lumber	534 ⁴	1	"	1
" 20	" Cash Custom Master	76 ⁴	"	10	6✓
" 30	" Dr. Colby fees	77 ⁴	2	2	✓
" "	" Dr. Ruben	"	4	8	✓
" "	" St Woods	535 ⁴	1	12	5
" "	" Dr.	"	4	1	" 1
" "	" Dr.	"	4	17	"
" "	" E Rich	"	4	11	"
" "	" Dr.	"	4	1	"
1880					
I	" Cash Lucep	77 ⁴	"	44	✓
" "	" Dr. Rep. Bonds	78 ⁴	"	15	2✓
" "	" Dr. Blind School	"	4	1	1 ✓
" "	" Dr. Rachel Rep	"	4	12	✓
" "	" J. March's Trans	535 ⁴	3	11	6
" "	" E Buckley	537 ⁴	"	17	"
" "	" Cash Lucep	83 ⁴	"	12	"
" "	" Dr. Wrightman	"	4	9	"
" "	" Dr. Baker	538 ⁴	"	18	9
II 17	" Cash Bk Chequer	84 ⁴	"	8	5✓
III 1	" Dr. Lucep	85 ⁴	1	14	✓
	Forward	82	3	4	

By Amount from 344 2 7 9

Forward

2 7 9

Dr General Charges

Cr 346

1880	To Amt from	345	82	3	7	1880	By Amount from	345	2	7	9
II 17	" E Buckley Sundries	1363	5			III 31	" Profit & Loss	1399	110	17	7
" 28	" H. King Marts	1376	2	2							
" "	" E Buckley Sundries	1380	1	12	11						
III 15	" Cash Rubstones	87	8								
" 19	" Do. Milner Laps	"	1	10							
" "	" Do. E. Leggitt	"	1	3	11						
" "	" Do. Maddington	"	1	5							
" 24	" Do. Chequer	88	7	7							
" 31	" J. Gray Pianos	1382	15								
" "	" Dr. Bates Sundries	1361	9	3							
" "	" Dr. Marks Dr.	1374	1	5	1						
" "	" Do. Do.	"	2	5							
" "	" Do. Do.	"	1	18	9						
" "	" E. Rich Dr.	"	5	9							
" "	" Do. Do.	"	2								
" "	" Do. Do.	"	3	6							
" "	" R. Smith repairs	1390	2	2							
" "	" E. A. Beck Sundries	1392	17								
			113	5	4				113	5	11
IV 2	To Cash Sweep	89	17	6							
V 14	" do do	93	1	10							
" "	" do H. A. Leather	"	1	5	3						
VI 7	" do Sweep	96	2	8							
" 12	" do Pasture Masters	98	2	12							
" 30	" E. Buckley Sundries	113	9								
" "	" Sundries	111	3	7	4						
VIII 11	" Cash Post Mts	105	8	9							
" 13	" do Cheques	"	12	6							
IX 1	" do Sweep	107	19	6							
" 21	" do Cheques	108	5	4							
" "	" do Ticket	106	2	10							
" "	" Edmiston	131	1	16	7						
" 20	" Sundries	130	10	17	5						
" "	" J. Gray Pianos	136	16	8	6						
X 14	" Cash Joyce Compound	110	1	7	3						
XI 1	" do Sweep	115	15								
	Forward		48	12	11						

De

General Charges

630

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General Charges.

67 348.

1881	To Amount from 347	14 19 9	1882	31	By Scarbro's Rent, Quincy	J1540	36 9 6
VII	2 " Cash, Post Master	11430	2 12	✓	" Fees of Off ^r	" 0	10 6
"	25 " Ed Peck Rubstone	J1010	" 11	"	"	"	"
IX	2 " Cash Sweep	1500	" 5	✓	" Profit & Loss	J1600	72 17 11
"	19 " Do. Cheque Bk	1510	" 8 11	✓	"	"	"
"	" " Ed Peck Rubstone	J1630	" 11	"	"	"	"
"	" " Edmiston's Receipts	" 0	2 16 5	"	"	"	"
"	30 " Sundries	J1120	6 16 11	"	"	"	"
"	" " J. Gray Piano hire	J1160	18	"	"	"	"
"	" " Madon Transfer	J1170	" 8 8	"	"	"	"
"	" " Cash Sweep	1530	" 9	✓	"	"	"
10	18 " Ed Peck Pipe Clay	J1170	" 14	✓	"	"	"
11	1 " Cash Sweep	1580	" 18	✓	"	"	"
12	19 " Do Cheques	1610	" 8 11	✓	"	"	"
"	27 " Do Post Bag fees	1630	2 2	✓	"	"	"
"	" " Ed Peck Rubstone	J1200	" 11	"	"	"	"
"	" " Edmiston's Receipts	" 0	1 18 2	"	"	"	"
"	31 " Sundries	J1300	6 1 1	"	"	"	"
"	" " D. Scoby Firewood	J1310	14 18 7	"	"	"	"
1882	1 " Cash Sweep	1630	" 19 6	✓	"	"	"
"	19 " Do Disinfect ⁿ	1680	1 1	✓	"	"	"
"	27 " Do Bitternill	" 0	2 " 14	✓	"	"	"
"	" " R. Smith's Sundrys	J1360	" 17	"	"	"	"
2	20 " Ed Peck Rubstone	J1370	" 11	"	"	"	"
"	21 " Cash Cheque book	1710	" 8 11	✓	"	"	"
3	28 " Do. Poor Hospital	1740	2 14	✓	"	"	"
"	31 " Do Sweep	" 0	1 " "	✓	"	"	"
"	" " D. Edmiston's Bal	J1380	2 1 11	"	"	"	"
"	" " J. Gray Piano	" 0	18 9 6	"	"	"	"
"	" " Sundries	J1480	13 11 8	"	"	"	"
"	" " Ed Peck Rubstone	J1530	1 5	"	"	"	"
		109 17 11					
4	18 To Cash Sub B. School	1790	1 1	✓			
"	29 " do Sweep	1800	2 3 6	✓			
5	24 " do Post Masters	1820	2 12	✓			
6	2 " do Sweep	1830	2 14 6	✓			
"	16 " do	" 0	1 10	✓			
Forward		" 0	10 1	"			
		109 17 11					

1882	To Amount from	3488	10	1	"
6	20 " Ed Peck R Stone	1165	"	11	"
"	30 " Sundries	1175	2	6	5
7	3 " Cash Sweep	185	"	17	" ✓
"	15 " do Ely. Cabs	187	6	5	" ✓
"	24 " do Cheques Bk	188	"	8	4 ✓
"	" " Edmiston Sundries	1166	1	2	7
"	29 " Cash Ely. Cabs	191	2	11	"
8	1 " do Sweep	"	"	10	"
"	15 " Ed Peck R Stone	1180	"	14	"
9	16 " Cash Ch Rost	194	"	8	4
"	29 " do Sweep	196	1	12	6 ✓
"	30 " Sundries Dr B	1192	7	1	7
"	18 " E. A Peck R Stone	1191	"	19	"
"	20 " J. Gray. Pianoforte	1192	18	"	" + 53 7 9
"	" " Sundries Procter	1191	"	12	"
"	" " Cash R. M. Watts	198	"	5	" ✓
10	31 " do Sweep	201	"	17	6 ✓
"	" " Ed Peck R Stone	1194	"	18	"
12	1 " Cash Sweep	204	1	3	" ✓
"	18 " do Ch Rost	"	"	8	4 ✓
"	30 " do Post Bag the	206	2	2	" ✓
"	" " do Sweep	"	"	6	" ✓
"	" " do Letter Bag the	208	1	18	6 ✓
"	" " do Blind School	209	1	1	" ✓
"	" " Sundries	1205	20	18	7
"	" " Dr	1207	2	1	5
1883	2 1 " Cash Sweep	212	1	6	" ✓
"	1 20 " Ed Peck R Stone	1208	"	11	"
"	" 31 " Dr R. Blay	1210	"	14	"
3	1 " Cash Sweep	215	"	6	" ✓
"	20 " do Firewood	216	8	15	6 ✓
"	31 " do Sweep	217	"	8	" ✓
"	" " Edmiston Sundries	1212	1	19	6
"	" " Ed Peck R Stone	1216	"	11	"
"	" " J. Gray Pianoforte	1208	23	2	6
"	" " Sundries	1220	30	16	11
	Forward	154	9	6	

Cr

Dr

General Charges.

Cr 350.

1883	To Amount from 349	154	9	6	1883	31	By Search & West. Jones	J2200	41	2	6			
3	31	" Sundries	J2190	1	2	6	"	"	Profit & Loss	J2260	114	9	6	
			155	12	"					155	12	"		
5	3	To Cash Sweep	2220	1	13	"	1884	31	By Profit & Loss	J2860	112	10	"	
"	21	" do Bk Cheques	2230	"	8	4								
"	28	" do Luncs	2240	"	15	3								
6	1	" do Sweep	2250	3	19	6								
"	"	" do Mr Russell	"	1	"	"								
7	6	" do Sweep	2270	"	15	"								
6	30	" Edmiston Sund	J2340	2	3	5								
"	"	" Sundries	J2400	10	1	9								
"	"	" Cash Bk Cheques	50	"	8	4								
"	"	" E.A. Rock Rubstone	J2420	1	6	"								
9	30	" Sundries	J2520	28	19	8								
"	"	" J. Edmiston Dr	J2460	"	10	5								
10	2	" Cash Sweep	100	"	11	"								
"	16	" Dr Car. W. Machine	130	5	16	10								
"	"	" Dr Sweep	150	"	11	"								
11	15	" Dr Bk Ch	160	"	8	4								
12	1	" Dr Sweep	180	"	8	"								
"	19	" M. Mason Rubstone	J2440	"	12	6								
"	"	" Cash Blue C. School	190	1	1	"								
"	"	" do Cash & Masters	"	2	12	"								
"	31	" do Sweep	200	"	9	6								
"	"	" Sundries	J2640	16	12	"								
"	"	" J. Edmiston do	J2650	1	15	11								
1884	1	15	" Cash Firewood	230	8	16	6							
"	21	" do Blind School	240	1	1	"								
"	22	" do Smith	250	1	"	"								
2	1	" do Sweep	260	"	4	"								
"	18	" do B. Ch book	270	"	8	4								
3	7	" do Sweep	290	"	12	"								
"	18	" do Bk Ch	300	"	8	4								
"	31	" do Sweep	320	"	10	"								
"	"	" Sundries	J2770	13	3	10								
"	"	" do J. Edmiston	"	3	7	3								
				112	10	"								
												112	10	"

Dr. Printing, Stationery, &c.

4	1 Brod front	10	-	-	1875			
4	Mo Sundaries	222	1	5	4	26	30	Sundaries 235 2 6
6	"	224	21	10	4	29	"	" 1 3
8	"	226	1	-	6	12	"	" 236 1 3
9	"	227	37	3	5	2	"	"
10	"	228	2	1	6	3	31	Stock 393 10 -
11	"	229	-	9	-	-	-	-
1876								PtH 80 4 8
1	"	231	11	3	9	4		
2	"	232	13	3	4			
3	"	233	9	1	4			
	Cheque Book							8
								<u>£ 94 16 8</u>

4	1 Stock	10	-	-	1877			
"	Mo Sundaries	262	1	8	-			
7	"	265	11	11	1877			
9	"	267	10	19	6	3	31	Stock 390 20 -
10	"	268	11	11				
12	"	270	14	18	11			PtH 54 17 7
1877								
1	"	271	25	14	-			
3	"	273	17	4				
	Cheque Book							16
								<u>£ 74 14 4</u>

4	1 Stock	20	-	-	1878			
"	Mo Sundaries	306	11	11				
5	"	311	18	3				
6	"	311	14	5				
7	"	311	14					
9	"	311	18	12	10			
10	"	311	30	-	5			
12	"	311	11	11				
1878	19th X	6	31	17	3			
2	Mo Sundaries	7	15	5	8			
3	"	8	17	13	9			
								<u>£ 146 19 8</u>

31 13y Stock 352 20 -

" " Patients 315 13 10 8

" " Profits & Loss 404 113 9 -

£ 146 19 8

352

Forward v. 59

Dr Printing Stationery & Library Cr

1879	To Amt from	352	119	17	2	1879	By Amount from	352	x	5	9
I	31	" Neale Papers	J166	"	4	"	III	31	" Profit & Loss	J212	118 16 14
"	"	" Lessons Booklet Papers	J167	2	1	1	"	"	" Balance	J210	x 50 " 14
II	28	" Neale Papers	J182	"	4	"	"	"	"	"	"
"	"	" Lessons Booklet Papers	J175	2	14	1	"	"	"	"	"
III	31	" Neale Papers	J205	"	5	"	"	"	"	"	"
"	"	" Lessons Booklet Papers	J206	7	1	2	"	"	"	"	"
"	"	" Sampson & Co	J205	4	7	6	"	"	"	"	"
"	"	" S. Woods	J207	"	6	"	"	"	"	"	"
"	"	" W. Sessions	J176	1	19	7	"	"	"	"	"
"	"	" Cash	J177	"	2	2	"	"	"	"	"
				169	1	10				169	1 10
IV	1	To Stock for Balance	50	"	"	"	IX	30	By Stationery	J272	3 5 "
"	23	" Cash Directory	48	1	"	"	XII	31	"	J258	7 10 "
"	30	" Neale Papers	J225	"	4	"	1880	"	"	J374	9 15 "
"	"	" Lessons Booklet Papers	"	1	12	3	III	"	"	"	"
V	2	" Cash Advertising	50	"	18	"	"	"	"	"	"
"	31	" Neale Papers	J242	"	5	"	"	"	"	"	"
"	"	" Report to Kind Friends	J243	3	9	"	"	"	"	"	"
VI	21	" Cash Advertisements	54	"	4	"	"	"	"	"	"
"	30	" Neale Papers	J268	"	4	"	"	"	"	"	"
VII	2	" Cash Advertisements	55	"	11	6	"	"	"	"	"
"	"	" Dr. The Friend	"	1	4	"	"	"	"	"	"
"	15	" Dr. York Herald	57	"	4	6	"	"	"	"	"
VI	30	" Sampson Periodicals	J272	5	14	6	"	"	"	"	"
"	"	" S. Woods Kind Friends	J273	"	3	"	"	"	"	"	"
VIII	31	" Humphrey Report	J280	5	5	"	"	"	"	"	"
"	"	" W. Sessions Papers	J283	1	5	"	"	"	"	"	"
"	"	" W. Sessions	"	2	7	4	"	"	"	"	"
IX	30	" Neale	J291	"	7	"	"	"	"	"	"
"	"	" Dr. Dr.	"	"	9	6	"	"	"	"	"
"	"	" Dr. Dr.	"	"	8	"	"	"	"	"	"
"	"	" W. Sessions Dr.	J292	11	14	11	"	"	"	"	"
"	"	" I. Sampson	J310	3	16	5	"	"	"	"	"
"	"	" W. Sessions	J324	9	4	4	"	"	"	"	"
"	"	" A. Loomis	J316	"	14	4	"	"	"	"	"
X	31	" W. Sessions	J318	1	11	"	"	"	"	"	"
		Forward		102	16	7			Forward	20	10 "

Dr Printing Stationery & Library

Cr 3574

1879	To Amount from 353	102	16	7
X 31	" Shuster & Co books	1340 ⁰⁰	3	12 6
"	" Buckley Papers	1342 ⁰⁰	"	11 6
XI 24	" Cash Huntley	744 ⁰⁰	1	2 4 1
" 31	" Messrs Reports	1343 ⁰⁰	12	10 6
XII 19	" Cash Advert ²	76 ⁰⁰	"	16 6 1
" 31	" F. Neale Papers	1321 ⁰⁰	"	8 "
"	" do do	"	4	10 "
"	" do do	"	4	9 14
"	" Sampson	1352 ⁰⁰	5	1 3
"	" Lessons	"	9	9 5
1880	" Cash	80 ⁰⁰	"	10 3
I 23	" Subscrip ² Libary	82 ⁰⁰	1	8 "
"	" Schmitt & Co	82 ⁰⁰	1	16 8
" 31	" Hopt & Chapman	1356 ⁰⁰	"	13 6
II 28	" H. Lessons	1376 ⁰⁰	2	14 6
"	" do	"	4	1 1 6
III 19	" Cash Shaw & Son	874 ⁰⁰	1	12 "
"	" do. Richmond	"	4	16 6 1
"	" do. Shumman	"	4	1 12 6
" 31	" Buckley Papers	1347 ⁰⁰	"	7 "
"	" F. Neale Papers	1361 ⁰⁰	"	10 "
"	" do do	"	4	8 "
"	" do do	"	4	8 "
"	" Sampson & Sons	1390 ⁰⁰	14	5 7
"	" Messrs do	1385 ⁰⁰	8	3 "
"	" F. Neale Papers	1391 ⁰⁰	3	10 7
			164	5 6

IV 1	To Stock for Balance	50	"	"
IV 21	" Cash Advert ²	93 ⁰⁰	"	5 2 1
V 14	" " Sub Libary	95 ⁰⁰	2	10 6
VI 30	" Sampson & Sons	113 ⁰⁰	7	17 8
"	" Messrs do	111 ⁰⁰	11	12 8
VIII 14	" Cash Advert ³	104 ⁰⁰	"	15 "
" 11	" do do	105 ⁰⁰	"	6 "
"	" do Papers	"	1	12 "
"	" do Shaw & Son	"	2	" "
VII 31	" Schmitt & Co Journal	119 ⁰⁰	3	" "
	Forward	49	19	"

1889	By Amt from 353	20	10	"
III 31	" Profit & Loss	1399 ⁰⁰	96	15 6
"	" Balance	1398 ⁰⁰	50	" "
			164	5 6

VI 30	By Balance from 4e	111 ⁰⁰	10	10 "
IX	" " "	139 ⁰⁰	9	15 "
XII 31	" " "	147 ⁰⁰	9	12 6
III 1881	" " "	165 ⁰⁰	9	" "
	Forward	38	17	6

Cr

Dr

Printing Stationery & Library

Cr 356

1882	4 1	To Stock for Balance	50	"	"	1882	6 30	By Patients 3mo 1/2	J175	9 5	"
	5 31	Cash Bookbinding	1820	"	16 9	✓	9	"	J191	9 4 6	
	6 30	" Sundries	J175	21	14 2		12 31	"	J205	7 15	"
	9 8	Cash Bookbinding	1914	2	1	"	1883	3	"	J219	4 4 6
	9 15	" do do	1914	1	15	"					
	" 22	" do do	1950	2	4 9	✓	"	"	Profit & Loss	J226	9 15 10
	" 30	" Reports to	J1920	31	19 3						
	"	" Humphrey Mole	"	5	"	"	"	"	Balance	"	50
	10 23	" Cash Binding	1970	"	14	✓					
	" 14	" do Advert.	1980	"	8	✓					
	12 4	" do Binding	2040	1	6	✓					
	" 31	" do Shawt Sons	2060	"	15	✓					
	"	" Sundries	J2050	31	10 6						
	"	" Cash Schenck	2120	"	18	✓					
	"	" do York Herald	"	"	12	✓					
	"	" do Hoper Chapman	"	"	9 3	✓					
1883	3 15	" do Library Subscrip	2150	2	12	✓					
	" 31	" do B Binding	2170	4	6 1	✓					
	"	" Sundries	J2200	19	9 1						
				181	10 10					181	10 10

181 153	4 1	To Stock for Balance	50	"	"	6 30	By Patients 3mo 1/2	J239	8 2 6		
1950 8 10.	6	" Cash Advert.	2250	"	10 3	✓	9	"	Do	J2510	7 12 6
100 1 186	" 13	" do B Binding	"	1	12	✓	12 31	"	Do	J2630	8 5
111 8 126	" 22	" do do	2260	"	16	✓	1884 3	"	Do	J2770	8 15
1300 8 5.	" 30	" Sundries	J2400	21	13 9	✓					
147 8 15.	8 9	" Cash East Rock	50	1	6 3	✓	"	"	Profit & Loss	J2860	90 11 5
1600 10 4 6 5	" 31	" do Bristol Friend	40	1	16	✓					
	"	" do Cornhill	"	1	6	✓	"	"	Balance	"	50
	"	" do Advert.	"	"	9	✓					
1600 50.	9 30	" Sundries	J2520	3	14 3						
	12 31	" do	J2640	63	" 9						
1884	10	" Cash Shaw	210	"	14 9	✓					
	24	" do York Herald	250	"	9	✓					
	2 6	" do Med Register	260	"	10 2	✓					
	" 28	" do S. Herald	290	"	6	✓					
	3 19	" do Advert.	300	"	16	✓					
	" 21	" do Bk Binding	310	"	13	✓					
	" 31	" Sundries	62770	23	10 3	✓					
				143	6 5						
100 4 5										143	6 5

1884	To Balance	50	"	"	1884	By Patients 3mo 7/2	T299	9	2	6
4 11	do Cash B Binding	32	"	18	6 30	"	T313	9	4	6
5 5	do do Lib Sub	38	2	12	9 "	"	T327	9	15	"
6 30	" Sundries	T300	29	16	12 31	"	T341	8	15	"
9 "	do	T314	34	11	1885	"	"	"	"	"
" "	do	T301	6	13	3 "	"	"	"	"	"
12 31	do	T328	38	16	" "	Profit & Loss	T349	109	14	11
1885	2 4	do Cash Pickering	69	"	16	"	"	"	50	"
"	4 "	do Lib Sub	"	2	12	"	"	"	"	"
"	"	do B Johnson	"	1	"	6	"	"	"	"
"	"	do J Chapman	"	"	13	1	"	"	"	"
1885	3 31	" Sundries	T341	28	8	3	"	"	"	"
"	"	do Terms Here	T345	"	"	"	"	"	"	"
			196	14	11					
4 1	To Stock for Balance	50	"	"	6 30	By Patients 3mo 7/2	T363	8	15	"
5 16	do Cash Hymn books	81	6	5	9 "	do	T377	8	12	6
6 30	" Sundries	T364	31	13	12 31	do	T391	8	14	6
7 24	do Cash Shawtson	90	1	1	1886	do	T405	8	15	"
" 31	do do Comproting	"	"	12	3 "	do	"	"	"	"
" "	do do Lancel	"	"	10	"	"	"	"	"	"
" "	do do B. M. J. & Co	"	"	8	"	"	Profit & Loss	T409	114	1 5
8 28	do do Binding	93	1	10	"	"	"	"	50	"
9 19	do do J. Harris	95	"	8	6	"	"	"	"	"
" 30	" Sundries	T378	20	12	5	"	"	"	"	"
" "	do	T379	3	13	4	"	"	"	"	"
12 31	do	T392	54	9	8	"	"	"	"	"
1886	1 6	do Cash Lib Sub	106	2	12	"	"	"	"	"
" 12	do do J. K. K. & Co	"	"	12	"	"	"	"	"	"
" "	do do do	"	"	13	6	"	"	"	"	"
2 1	do do Rhinecl	112	"	5	6	"	"	"	"	"
3 31	do	T405	1	5	6	"	"	"	"	"
" "	do Sundries	T405	22	"	"	"	"	"	"	"
" "	do	T407	4	14	"	"	"	"	"	"
			202	1	5					
4 1	To Stock for Balance	50	"	"	6 30	By Patients 3mo 7/2	T427	4	14	6
5 22	do Cash Binding	125	2	19	9	9 "	do	T441	8	"
6 12	do do do	126	1	11	"	12 31	do	T455	4	"
7 6	do do do	129	2	1	"	1887	do	T469	6	4 6
	Forward	56	11	9			Forward	29	5	"

Dr Printing Stationery & Library Cr 58.

1886	To Amt forward	357	56	11	9	1887	31	By Amt forward -	29	5	"
6 30	" Sundries	T4280	23	6	4						
8 19	" Cash To K. Herald	1360	"	9	"	"	"	" Profit & Loss	T4730	106	16 8
	" do do	"	"	9	"	"	"	"			
	" do Ticking	"	"	16	"	"	"	" Balance	T4710	50	"
23	" do Shawdon	"	"	12	8						
9 14	" do Binding	1370	1	3	6						
29	" do Volumes	1390	1	4	6						
30	" Sundries	T4420	33	19	5						
11 6	" Cash Binding	1450	1	15	"						
30	" do do	1470	"	18	"						
12 10	" do do	1480	1	1	"						
15	" do A. Dictionary	"	"	1	15						
31	" Sundries	T4560	23	"	7						
1887, 22	" Cash Binding	1550	1	13	"						
2 16	" do Lib. Sub.	1590	2	12	"						
25	" do Binding	"	"	1	5 3 5						
3 31	" Sundries	T4700	20	11	"						
	" do G. House	T4710	2	18	8						
	" J. Sampson	T4720	7	"	"						
	" Schmitt & Hope	"	"	3	"						
			186	1	8					186	1 8
2	To Balance		50	"	"	6 30	By Patients 3mo	T4930	5	15	"
6 24	" Cash	1730	"	17	9	9	" do	T5070	5	7 6	
" 30	" Sundries	T4940	26	11	"	12 31	" do	T5210	5	7 6	
" "	" do	T4950	3	3	11	3	" do	T5350	5	17 6	
4 18	" Cash Binding	1770	1	9	6						
8 16	" do A. & S. do	1800	1	1	3						
25	" do do	1820	"	7	"						
"	" do Printing	"	"	1	13						
9 15	" do Braint. & Co.	1840	1	12	"						
17	" do Binding	"	"	1	8 6						
30	" Sundries	T5070	34	9	5						
11 5	" Cash Binding	1910	"	9	9						
7	" do Books	"	"	1	4						
12 31	" Sundries	T5210	37	7	2						
1888 1 6	" Cash Jackson	1980	"	10	6						
	Forward		162	4	9			Forward		22	7 6

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Printing Stationery & Library

Cr

1888	To Amt forward	358	162	4	9
1	19 " Cash Lib ^y Sub ²	2020	2	12	"
	23 " do Binding	"	"	13	6
2	2 " do do	2030	"	16	"
3	2 " do To K. McRald	2070	"	4	6
	3 " do Binding	"	"	14	"
	9 " do do	"	"	1	4
	15 " do do	"	"	15	"
	29 " do do	2090	3	8	6
	31 " Sundries	3535	25	14	10
	" do	3537	1	17	"
	" do M. Packer	"	2	14	9
			202	18	10

4	1 To Balance	"	50	"	-
5	19 " Cash Binding	2180	2	15	3
	26 " do do	"	2	11	6
	4 21 " do do	2260	1	8	3
	6 30 " Sundries	3550	31	6	3
	" do M. Packer	"	2	6	9
	9 30 " Sundries	35720	34	10	2
	" do M. Packer	"	2	11	11
	12 31 " Sundries	35850	30	5	9
	" M. E. Packer	"	1	4	11

1889	1 18 " Cash Med B.	2480	"	10	6
	19 " do Shaw	"	2	9	8
	22 " do Lib ^y Sub ²	"	2	12	"
	2 19 " do Smeal	10	3	9	6
	3 8 " do Advert ^y	20	"	12	6
	" 30 " Sundries	3600	24	4	11
	" do M. E. Packer	"	3	8	1
	" do B. Johnson & Co	35870	"	18	"
	" do Binding W. H. J.	35730	9	14	3
			204	3	2

4	1 To Balance		50	"	"
	" 14 " Cash Binding	100	"	11	"
	5 15 " do Advert ^y	120	1	1	6
	6 11 " do do do	140	"	18	"
	Forward		52	10	6

1888	By Amt forward	358	22	4	6
3	31 " Profit & Loss	3539	130	11	4
	" Balance	"	50	"	"

6	30 By Patients 3mo %	3570	5	2	6
9	30 " do	35710	5	"	"
12	31 " do	35850	5	"	"
1889	3 31 " do	35990	5	"	"
	" do B. Packer	35710	8	12	9
	" Profit & Loss	36030	128	4	11
	" Balance	36040	50	"	"

6	30 By Patients 3mo %	36210	6	10	"
9	30 " do	36350	6	12	6
12	31 " do	36490	8	2	6
3	31 " do	36630	8	"	"
	Forward		29	5	"

Dr

Printing Stationery & Library. Cr. ³⁶⁰

1889	To Amount from	359	52	10	6
6 30	" Sundries	J6220	28	8	5
" "	" do G.H.	J6210	2	1	11
7 17	" Cash Binding	20	0	"	19 6
9 30	" Sundries	J6240	2	10	8
" "	" do	J6350	24	9	11
12 27	" Lib ^y . Stead	390	2	5	"
" "	" Cash Adv ^y J.H.	"	0	1	15 "
" "	" do Advert ^y	"	0	"	18 6
" 31	" Sundries	J6500	30	12	6
" "	" Jno Sampson	J6510	8	6	"
1890	1 29	" Cash Subs ^y to	450	3	12 "
2 3	" do Binding	460	1	3	"
10	" do do	"	0	1	2 6
24	" do J. Shaw	480	1	14	"
3 17	" do Binding	490	1	5	6
19	" do Photo W. Villa	510	2	5	"
31	" Sundries	J6640	32	15	6
			201	15	5

4 1	To Balance	50	"	"	
6 30	" Sundries	J6860	32	10	9
7 2	" Cash Binding	640	"	16	6
" 16	" do Certificates	680	5	9	11
9 30	" Sundries	J6990	35	3	2
10 15	" Cash & Journal	440	1	1	5
18	" do Advert ^y	480	"	6	"
11 12	" do Smoal do	830	"	18	"
" "	" do B. Friend	830	1	14	"
12 31	" Sundries	J7110	40	8	8
1891	1 24	" Cash Binding	920	1	8 6
2 7	" do Adv. J.H.	950	"	13	6
" "	" do Lib ^y . Sub ^y	"	0	2	12 "
" 21	" do Binding	970	2	15	9
3 11	" do do	"	0	3	17 6
" 31	" Sundries	J7280	28	3	"
" "	" J. Shaw & Sons	J7300	6	17	"
			214	5	8

- Carried to 589 -

1890	3 31	By Amt ^y from	359	29	5 "
"	"	" Profit & Loss	J6670	122	10 5
"	"	" Balance	"	0	50 " "

201 15 5

6 30	By Patients 3mo ^d	J6850	6	12	6
9 30	" do	J6990	6	10	"
12 31	" do	J7130	6	15	"
1891	3 31	" do	J7270	6	15 "
" "	" J. Sampson Stret	J7150	"	10	"
" "	" Dr. Baker, Lib ^y . Sub ^y	J7300	16	5	"
" "	" Profit & Loss	J731	120	18	2
" "	" Balance	J	"	50	" "

214 5 8

361 *W^h Seaside Trip & Recreations Co*

1875
14 Sundries 222 - 6 6 ✓
10 " 228 27 13 4

1876
2 " 232 2 8 ✓
L 30 4 10

1876

3 31 PTH £ 30 7 10

4 Mo. " 265 2 2 -

10 " " 268 27 16 9

1877 3 " " 273 6 -

✓ 30 4 9

1877

3 31 PTH

✓ 30 4 9

7 " " 309 2 12 6

8 " " 310 2 4 11

9 " " 311 6 8 1 2

10 " " 312 9 0 14 4

12 " " 314 2 11 6

1878

1 " " 315 14 -

2 " " 317 2 -

3 " " 318 1 4 8

£ 170 3 1

1878

3 - 31 By Patients 315 148 1 4

" " Profit & Loss 406 22 1 9

£ 170 3 1

VIII 15 To Scarborough J61 58 7 8 8

" " " " " 63 19 7 8

" " " " " J62 27 16 5 8

" 17 " " " " 17 43 10 -

" " " " " 11 13 6 8

1879 II 11 " " " " 39 10 -

III 7 " " " " 42 2 12 6 8

" 31 " " " " J201 1 1 -

209 10 8

VIII 15 By Patients 769 136 8 -

" " " " " 797 54 9 11 8

III 31 " Profit & Loss J225 18 12 9 8

209 10 8

VIII 31 To S. Botherill J280 43 12 6

" " " S. Lamplugh " 20 18 -

" " " Crooking J281 7 14 6

IX 30 " St. Baker J291 25 10 3

" " " S. Woods J292 3 11 11

" " " " " 3 11 8

Howard 104 18 10

1879

IX 30 By Patients 302 153 16 6

" " " " " J315 16 -

" " " " " J339 16 -

" " " St. Baker J340 5 -

Forward

170 6 6

Dr Scarborough's Visits & Recreations. Cr 362.

1879	To Amt from	361	104	18	10	1879	By Amount from	361	170	6	6
IX 30	Mrs Rich ^{ms}	392 ⁴		3	6						
"	Dr Campbell	302 ⁴	16	17	8						
"	Dr Fox	"	4	1	2 11						
"	Dr McKeen	312 ⁴		3	3						
"	J. Thompson	339 ⁴		21							
1880											
I 26	" O. Jones	82 ⁴		1	1						
II 17	" A. M. Call	85 ⁴		2	12 6						
III 23	" Cash Blackhat	88 ⁴			7						
" 31	" do O. Jones	88 ⁴		1	1						
"	Dr Baker	362 ⁴		1							
"	R. Hutchins Music	382 ⁴			18 6						
"	Profit & Loss	399 ⁴	16	1	2						
			170	6	6				170	6	6
IV 27	To Cash Music	93 ⁴		18	6	1880	IX 30	By Patients of	330 ⁴	161	14
IX 30	" Sundries	330 ⁴	6	14			"	" Mrs. R. Hutchins	355 ⁴		18 6
X 14	" Cash Apptment	110 ⁴	4	4							
"	" J. Lindsey secret	35 ⁴		3	3	1881					
" 19	" Cash Rotherill	113 ⁴	52	3		III 31	" Profit & Loss	715 ⁴	15	9	11
"	" do Redington	"	4	34	2 6						
XII 31	" Dr. Baker & Campbell	748 ⁴	27	13	6						
"	" E. Hall secret	353 ⁴		2	2						
1881											
I 13	" Cash M. Call	121 ⁴		2	12 6						
" 27	" do O. Jones	126 ⁴		2	2						
II 9	" Dr. White	127 ⁴		1	8						
" 15	" Dr. Drake	128 ⁴		2	9 11						
III 31	" A. Buckle	766 ⁴			9						
1880											
IX 30	" J. Gray Piano	775 ⁴	16	8	6						
1881											
III 31	" Dr. Dr.	"	4	21	12						
			178	2	5				178	2	5
IV 30	To Cash B. Brown	137 ⁴		2	2	IX 30	By Patients after	7115 ⁴	131	5	
V 2	" do O. Jones	110 ⁴		1	1	X 31	" Dr.	7118 ⁴	22	1	
" 30	" Brickbat balls 10	796 ⁴		1	9 6						
IX	" Dr. Baker to	7115 ⁴	22	6							
"	" Dr.	7117 ⁴		4	12 6						
"	" Dr. Banks	7118 ⁴		7	1 8						
II 15	" Cash Rotherill	159 ⁴	52	11	6						
	Forward		91	4	2		Forward		153	6	

363 Dr *Carbro Visit & Amusements* Cr

1881	To Amount from	362	91	11	2	1882	By Amount from	362	153	6		
11	15	" Cash Sandwich	159	42	13	✓	3	31	" Profit & Loss	1160	28 8 3	
12	2	" do H. Hull	161	8	3 3	✓						
	31	" Sundries	1300		9 1							
	"	" S. Marsh Dance	1340	4	7							
1882	3	6	" Cash O'Loes	1720	2	2	✓					
	"	31	" Sundries	1148	1	6 6						
	"	" S. Gray Piano Hire	1540	36	9 6							
				181	14	3				181	14 3	
6	30	To Sundries	1750	10	7		1882	9	30	By Patients of	11920	164 6 6
9	"	" Cash Rotherill	11930	52	3							
"	"	" Cash Sandwich	1940	44	2	✓	1883	3	31	" Profit & Loss	12260	21 " 11
"	"	" Dr Baker & Banks	11920	24	6 5							
"	"	" Cash Concert	2090	2	12 6	✓						
12	31	" Sundries	12050	4	5 6							
"	"	" Cash Aptommas	2120	4	4	✓						
1883	1	17	" do Bats	2130	1	3 6	✓					
3	1	" do O'Loes	2150	1	1	✓						
"	31	" S. Gray Piano Hire	12200	41	2 6							
				185	7 5					185	7 5	
6	30	To Cash O'Loes	2270	1	1	✓	9	30	By Patients of	12520	144 18 "	
8	31	" do Repairs	7	1	"	✓						
9	19	" do Marshall	8	2	2	✓	1884	3	31	" Profit & Loss	12860	38 14 7
"	"	" do Rotherill	9	52	8	✓						
10	16	" do Sandwich	13	46	7	✓						
9	30	" Dr Baker & Banks	12520	29	13 1							
"	22	" Cash Stears	9	2	2	✓						
"	30	" S. Gray Piano Hire	1250	25	16							
1884	1	4	" Cash McCall	20	2	12 6	✓					
"	24	" do Footballs	250	1	3	✓						
"	22	" do Lime Light	"	1	14	✓						
3	19	" do O'Loes	30	1	1	✓						
"	31	" S. Gray Piano Hire	12790	16	13							
				183	12 7					183	12 7	
6	30	To Dr Baker	1300	14	" 11							
8	19	" Cash Bedlington	50	14	14	✓						
"	"	" do Rotherill	"	52	3	✓						
		Forward		81	" 11							

Dr Scarborough Visit & Amusements Cr 364.

1884 To Amount from 363 81 . 11 1884 9 30 By Patients &c 3140 200 5 6

8 19 " Cash Sandwith 500 45 8 "

9 30 " Dr Baker & Banks 31140 114 13 "

" " " J. Gray Pianos 33020 6 12 "

12 31 " Cash McCall 630 2 12 6 ✓

" " " Football, Donnic 3280 1 1 6

" " " J. Gray Pianos 33290 13 16 "

1885 2 7 " Cash O. Loes 690 2 2 "

" 12 " do Aptemmas 700 5 5 "

" 17 " do Cricket Bats &c 410 2 6 11 ✓

" " " do " 2 8 6 ✓

3 31 " J. Gray Pianos 34430 7 10 "

" " " Transfer Patients &c 4750 15 9 2

200 5 6

200 5 6

6 16 To Cash Scarbro Tickets 840 6 10 "

" 30 " Sundries 3640 114 3 6

" " " do " 1 2 6

" " " Cash, Rempsey 910 1 4 "

8 18 " do J. P. Gray 920 14 9 6 ✓

" " " do J. Botterill " 52 3 "

" " " do J. Bedlington " 114 14 "

" " " do J. Sandwith " 415 16 "

9 19 " do O. Loes 950 1 1 "

" 30 " Dr Baker, Hind &c 3780 14 1 4

12 24 " Cash McCall 1050 2 12 6 ✓

1886 2 25 " do Blausdale 1140 " 4 "

" " " Patients, H. Smith 3790 3 3 "

3 31 " J. S. Woods 4060 3 " "

" " " Sundries 44070 12 10 6

" " " Transfer Patients &c 4750 59 1 11

252 " "

252 " "

6 30 To Scarbro Tickets 44280 8 14 "

" " " Cricket Bat, & Balls " 3 11 "

9 30 " Cash J. Botterill 1380 58 " " ✓

" " " " J. Bedlington 1390 44 5 " ✓

" " " " Whitehead 1340 6 16 " ✓

" " " " Hindmarsh " 4 16 " ✓

Forward 129 2 "

Dr

Discount a/c

Cr 366.

1880	IX 30	To Sundries	T30 ⁰⁰	8	6	
		Do	T16 ⁰⁰	8	14	1
		Do	T36 ⁰⁰	5	0	
XII 31		Do	T53 ⁰⁰	15	16	7
1881	II 28	Do	T68 ⁰⁰	15	2	
III 31		Cash	T32 ⁰⁰	9	6	
		McHard	T73 ⁰⁰	3	1	10
		Wine & Beer a/c	T78 ⁰⁰	17		3
		Profit & Loss a/c	T74 ⁰⁰	45	19	11
				92	10	10

VI	30	To Sundries	T86 ⁰⁰	3	11	4
IX	"	Do	T117 ⁰⁰	5	3	9
1882	31	"	T133 ⁰⁰	6	4	2
"	"	" Wine & Beer a/c	T151 ⁰⁰	13	3	9
"	"	" Profit & Loss	T159 ⁰⁰	61	18	6
				89	14	6

6	30	To Sundries	T166	"	1	4
1883						
3	31	Do	T208	1	"	6

Forward 8 1 1 10

1880	IV 21	By Banks	T44 ⁰⁰			1
	VII 9	Cash	T99 ⁰⁰		5	4
	31	Do	T16 ⁰⁰	6	13	7
		Do	T18 ⁰⁰	14	16	9
IX 30		Do	T34 ⁰⁰	7	14	6
		Do	T36 ⁰⁰	9	16	10
XII 31		Do	T49 ⁰⁰	8	1	4
		Do	T55 ⁰⁰	22	8	10
1881	III	Do	T72 ⁰⁰	8	1	8
		Do	T74 ⁰⁰	12	18	5
		Do	T75 ⁰⁰	1	13	10
				92	10	10

VI 30	By Sundries	T80 ⁰⁰	14	10	6
" "	Do	T99 ⁰⁰	6	18	1
IX "	Do	T113 ⁰⁰	9	6	9
" "	Do	T117 ⁰⁰	12	14	5
12 31	"	T153 ⁰⁰	15	2	11
" "	Do	"	8	10	11
1882	"	Do	T153 ⁰⁰	5	19
3 "	Do	T154 ⁰⁰	16	11	5
" "	"		89	14	6

6	30	By Sundries	T164 ⁰⁰	3	16	1
"	"	" W. Menzell	"	3	5	4
"	"	" R Varwill & Sons	T165 ⁰⁰	2	12	6
"	"	" Baker & Son	"	1	15	9
"	"	" Sundries	T166 ⁰⁰	12	18	3
"	"	" F. Webster	T179 ⁰⁰	"	10	11
9	30	" Crope. & Cross	T180 ⁰⁰	1	14	"
"	"	" Johnson & Co	"	1	9	3
"	"	" Sundries	T193 ⁰⁰	6	5	9
11	3	" Pumphrey	201 ⁰⁰	"	2	6
"	"	" F. Webster	T193 ⁰⁰	"	7	4
"	"	" R Varwill	"	1	11	4
12	31	" Crope. & Cross	T194 ⁰⁰	1	13	6
"	"	" Johnson & Co	"	1	11	6
"	"	" Ameyers	"	1	1	7
"	"	" W. Menzell	T205 ⁰⁰	"	12	8
Forward				41	8	3

364 Dr

Discount a/c

Cr.

1883	To Amount from 368	1	1	10
3	31 " Mine Spirits to J2200	11	13	"
"	" " Profit & Loss J220	66	16	6
		49	11	4

6 30 To Sundries J2390 1 10 8

1884 3 31 " Mine Spirits to J2800 11 8 "

" " " Profit & Loss J2860 72 " 2

84 18 10

1882	By Amt from 366	41	8	3
12	31 " Sundries J2070	9	"	3
1883	3 " " Dr J2080	5	6	5
"	" " " Dr " 0	9	15	11
"	" " " Dr J2110	"	17	10
"	" " " Dr J2180	2	8	4
"	" " " Dr J2200	10	14	4
		49	11	4

6 30 By Cooper & Co J2320 2 3 "

" " " Johnson & Co " 0 1 12 6

" " " J. Severus " 0 1 6 5

" " " J. Brown & Son J2340 1 5 6

" " " Sundries J2360 1 2 10

" " " Dr J2400 11 " 8

" " " Dr J2390 3 15 10

9 30 " Dr J2440 4 14 5

" " " Dr J2480 5 " 10

" " " Dr J2520 8 13 5

" " " Dr J2400 " " 5

12 31 " Dr J2630 11 3 6

" " " Dr J2640 4 4 "

" " " Dr J2650 7 " 10

1884 3 31 " Dr J2660 3 17 8

" " " Dr J2770 12 17 7

" " " Dr J2790 4 19 5

84 18 10

6 30 By Sundries J2880 7 5 2

" " " Dr J3000 2 4 10

" " " Dr " 0 1 14 "

" " " Dr " 0 14 19 10

9 30 " Dr J3020 7 18 4

" " " Dr J3140 9 16 10

" " " Dr " 0 5 5 7

12 31 " Dr J3160 11 9 9

" " " Dr J3280 10 11 2

" " " Dr " 0 1 18 1

1885 3 31 " Dr J3300 10 11 3

Forward 83 14 10

Dr

Discount a/c

Cr

368.

1885	31	To Wine, Spirits &c	T3430	10	9	"
		" Profit & Loss	T3490	105	17	5
				116	6	5

1886	31	To Wine, Spirits &c	T4070	9	3	6
		" Profit & Loss	T4090	76	3	7

85 7 1

1887	31	To Wine, Spirits &c	T4730	10	7	6
		" Profit & Loss	"	72	14	1

83 1 7

1888	31	To Wine & Spirits &c	T5380	9	11	8
		" Profit & Loss	T5390	76	13	4

86 5

1885		By Amt from	T367	83	14	10
31	31	" Sundries	T3410	11	2	2
"	"	" Hadent & Low	T3430	21	9	5
				116	6	5

6	30	By Sundries	T3520	8	1	11
"	"	" do	T3630	1	15	2
"	"	" do	T3640	14	15	2
9	30	" do	T3660	5	11	1
"	"	" do	T3780	10	5	2
12	31	" do	T3800	11	5	11
"	"	" do	T3920	11	6	2
3	31	" do	T4060	9	7	7
"	"	" do	T3940	7	7	7
"	"	" do	T3930	3	18	11
"	"	" do	T4070	1	2	5
				85	7	1

11	22	By Cash B School	T220	"	2	6
6	30	" Sundries	T4160	11	9	1
"	"	" do	T4280	11	14	2
9	"	" do	T4300	8	1	2
"	"	" do	T4410	10	13	8
12	31	" do	T4440	11	3	9
"	"	" do	T4560	9	11	9
1887	3	15	" Cash At.t	1600	"	6
31	"	" Sundries	T4580	5	5	1
"	"	" do	T4720	5	18	5
"	"	" do	T4700	7	14	10
"	"	" do	T4430	1	6	8
				83	1	7

6	30	By Sundries	T4820	9	3	2	
"	"	" do	T4940	14	17	9	
9	30	" do	T4960	9	6	8	
"	"	" do	T5070	6	15	4	
12	31	" do	T5100	9	11	4	
"	"	" do	T5210	10	18	2	
1888	3	31	" do	T4950	5	13	6
"	"	" do	T5240	8	2	9	
"	"	" do	T5350	11	16	4	
				86	5	-	

369

Dr

Discount A/c

Cr

(including Interest on Patients overdue accounts, &c)

1889 3 31 To Wine, Spirits &c T602 8 2 3
 " " " Profit & Loss T603 74 2 11

82 5 2

1890 3 31 To Wine, Spirits &c T660 6 14 3
 " " " Profit & Loss T667 81 13 1

88 7 4

1891 3 31 To Wine, Beer &c T730 5 10 9
 " " " Profit & Loss T731 260 1 11

265 12 8

1892 3 31 To Wine, Beer &c T792 1820 4 6 6

Forward 0 4 6 6

1888 6 30 By Sundries T546 12 8 1
 " " " do T558 15 5 3
 9 30 " do T560 5 14 "
 " " " do T577 8 9 7
 12 31 " do T574 7 15 10
 " " " do T586 10 4 8
 1889 3 31 " do T588 9 15 2
 " " " do T600 9 12 4
 " " " do T559 3 " 3

82 5 2

4 13 By Cash Bank T4 1 8 6
 6 30 " Sundries T610 12 8 6
 " " " do T622 9 14 3
 9 30 " do T624 5 11 7
 " " " do T636 9 10 11
 12 31 " do T638 8 9 5
 " " " do T649 9 4 2
 1890 3 31 " do T651 9 18 3
 " " " McAllum T663 12 15 8
 " " " Sundries T664 9 6 1

88 7 4

5 17 By Cash Lockhart T59 16 "
 6 30 " Sundries T674 11 11 4
 " " " do T685 12 12 11
 9 30 " do T688 4 5 6
 " " " do T700 4 14 9
 12 31 " do T702 4 " 10
 " " " do T714 4 5 1
 1891 3 31 " do T716 9 18 2
 " " " do T727 13 13 4
 " " " Interest T687 184 14 6

265 12 8

6 30 By Sundries T749 9 " 1
 " " " do T751 10 11 4
 9 30 " do T763 10 " 5
 " " " do T765 4 16 8
 12 31 " do T778 10 8 11

Forward 47 17 8

Dr

Discount Acc.

Cr.

340

1892 Forward 4 6 6
 3 31 To Sundries #351.0 1 10
 " " Profit & Loss 796 123 14 9

£128 3 1

1892
 12 31 To Sundries #351.0 7 2
 3 31 " Leak Thorp 333.9 6
 " " Wine & Beer 782.0 4 18 14
 " " Profit & Loss 784 154 19 5

160 5 5

1894
 3 31 To Wine & Beer 793.0 4 11 10
 " Profit & Loss 797.0 236 14

230 12 2

1891 By Amt. Forw. 47 14 8
 12 31 " Sundries 779.0 4 2 1
 1892 3 31 " do 792.0 7 7
 " " Interest 794.0 61 5 4
 " " Sundries 794.0 6 14 9
 " " do 127.6.10 794.0 16 3 3
 " " do 120.3.6 794.0 1 10
 " " do 120.11.7 794.0 128 3 1

1893
 6 30 By Sundries 781.0 10 12 9
 " " do 781.0 13 5 10
 9 30 " do 783.0 7 9 2
 " " do 788.0 11 2 2
 12 31 " do 785.0 33 15 11
 " " do 782.0 12 4 1
 3 31 " do 88.9.14 319.0 2
 " " do 782.0 8 5 7
 " " do 781.0 39 13 5
 " " do 785.0 33 14 1
 " " do 781.0 312.0 5
 160.5.5 160 5 5

1893
 6 30 By Sundries 788.0 29 10
 " " do 782.0 9 10 2
 " " do 782.0 2 1
 9 30 " Elwright 787.0 1 19 2
 " " Sundries 788.0 33 1 1
 " " do 782.0 8 17 6
 11 22 " Cash Challenge 788.0 12
 12 31 " Sundries 791.0 11 9 4
 " " do 791.0 40 19 2
 1894 3 31 " do 793.0 46 10 5
 " " do 793.0 9 16 7
 " " do 791.0 1 16 11
 " " do 791.0 3 1
 " " do 792.0 36 13 10
 230 12 2

341

341 Salaries & Wages from 204.
1845
1846

1846

4 mo Sundries, 222. 85. 14. 55 1846

5 " " 223. 44. 15. 3 1, 3 31 Profr to fam 250 200 -

6, 224 405 6 10 1, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 84

\$ \$ \$ 4^y 2.0 10 f " Laundry " 20 - A

225.6510 - ✓

18 " 226 6y 4y 1 " " PHL 2422. 32

9 227 30 13 1 ✓

1478 146

10			228	50	-	9	✓
----	--	--	-----	----	---	---	---

11	229	55	1	✓
----	-----	----	---	---

12	"	230	50	8	0	✓
----	---	-----	----	---	---	---

18316	"	"	503	13	10	✓
-------	---	---	-----	----	----	---

1846	"	"	505	13	10	✓
1846	"	"	231	46	7	✓

2	23	6	4	5	✓
---	----	---	---	---	---

4	"	"	25.0	7.3	✓
5	"	"	25.2	11.2	✓

25539 " 2

32461 " 1

Trade	270	20	11
-------	-----	----	----

" " Trade	270	20	-	-	✓	
To John Yorker	231	10	-	-	✓	

£ 2,662.5.2

£ 2,662.3.2

4 mo Sundries 244 67 18 6 12

"	"	"	262	83	18	2	1877	
---	---	---	-----	----	----	---	------	--

5	"	"	262	✓	58	15	11	331	Post form 257.200 --
---	---	---	-----	---	----	----	----	-----	----------------------

5	4	3	204538	13	11	331	prop. reform 231.200	--
6	3	3	204564	18	6			

[illegible]

" " " 265 x 63 10 1 " " Semipalmes 231 x 20 - -

1	"	"	203	82	10	1			
6	"	"	266	60	15	4	1	1	231-3

2600 09.15.4 1 January 231/20 - -

267/48.6.8

9 " " 1495.198 " " 1.1.10 2534 44

10	✓	268	53	11	9
11		260	40	10	5

11	"	269	71.68
12	"	270	71.68

240 SS. 17.1

241.58.3.3

242-40 6 in it

[illegible]

2. " G " 270,484.10.5 1877

2° 2778 4.4

331

2778 44

D^r Salaries & Wages

Oct 3/2.

1878

No	Salaries	306	44	17	9
5	"	7	75	7	8
6	"	8	61	4	1
7	"	9	77	-	5
8	"	3	10	61	8 2
9	"	1	64	0	11 2
10	"	2	90	3	11 9
11	"	3	90	1	6 5
12	"	4	90	4	11 9

1878

1	"	6	57	12	6
2	"	7	77	8	3
3	"	9	64	8	19 6
	" Trade	271	20	-	-
		<u>£3327</u>	2	5	

1878

No	Salaries	6	30	Net
	Seamstress	232	70	-
	Laundry	232	70	-

1878

3	31	Profit & Loss	2086	8	5
---	----	---------------	------	---	---

IV	8	To Cash	folio	1	13	17	8	12	31	By Cash (Loye)	756	6	6	4
	15	J. Quarten	J. 11	13	5	6	4							
	20	" Cash	"	1	13	5	6	4						
	27	" do	"	"	14	18	"	4						
V	11	" do	"	"	14	8	6	4						
	11	" do	"	"	13	11	8	4						
	17	" do	"	6	13	7	6							
	"	" do	"	"	19	13	4							
	"	" do	"	"	17	4	10							
	"	" do	"	"	16	4	2							
VI	"	" do	"	"	15	18	9							
	"	" do	"	"	13	5	6							
	27	" do	"	8	36	5	10	"	4					
	"	" do	"	"	13	7	8	4						
	"	" do	"	"	25	2	10	"	4					
TV	1	" R. Baker	J. 10	1	17	"	4							
	"	" E. Peck	"	1	5	6	6	4						
	16	" J. Quarten <i>Small</i>	J. 11	1	2	1	8	4						
V	11	" E. Peck	J. 16	1	5	8	9	4						
	"	" J. Quarten <i>Small</i>	J. 17	1	3	"	"	4						
VI	22	" E. Peck	J. 21	1	9	17	9	4						
	25	" J. Quarten	J. 25	1	3	10	"	4						
		Forward to 373	870	10	3									

Forward to 373 6 6 "

Dr

Wages & Salaries

Cr

1878	To Amt from	372	870	10	3	1879	By Amt from	372	6	6
VI 25	" J. Quarters	525	4	10	"					
VII 20	" Effect	530	8	4	9					
" 6	" Cash	11	✓	13	5	6				
" 19	" do	12	✓	12	2	6				
" 24	" do	13	✓	5	5	9				
" 31	" do	15	✓	1	10	"				
VIII 1	" do	"	✓	13	15	1				
" 3	" do	16	✓	12	2	6				
" 9	" do	"	✓	12	2	6				
" "	" Effect	548	7	15	"	"				
" 12	" Cash	16	✓	5	3	"				
" 16	" do	"	✓	13	7	6				
" 22	" do	18	✓	15	3	"				
" 30	" do	19	✓	13	10	6				
" "	" do	"	✓	1	2	6				
" "	" do, husband	573	✓	17	17	"				
IX 6	" do	19	✓	13	5	6				
" "	" do	"	✓	7	10	"				
" 13	" do	20	✓	13	5	6				
" "	" Effect	574	✓	7	9	3				
" 20	" Cash	21	✓	13	5	6				
" 21	" do	"	✓	4	18	10				
" 26	" do	"	✓	13	5	6				
X 2	" do	"	✓	3	11	6				
" 3	" do	"	✓	7	"	"				
" 14	" do	"	✓	6	15	9				
" "	" do	"	✓	"	19	10				
" 5	" do	"	✓	12	"	6				
" "	" do	22	✓	252	10	"				
" "	" do	"	✓	303	16	6				
" 11	" do	"	✓	13	10	6				
" 11	" do	23	✓	7	5	6				
" "	" do	"	✓	5	"	"				
" 18	" do	25	✓	13	"	6				
" 21	" do	"	✓	4	10	"				
" 16	" Effect	508	✓	6	9	9				
Forward to		374	✓	1736	17	9	Forward			

Dr

Wages & Salaries

Cr

374.

1878	To Amt from	373	17	9	1879	By Amt from	373	6	6
I 21	Cash	26	13	6					
" "	Do	"	5	"					
" "	Do	"	11	6					
II 1	Do	"	15	17					
" 8	Do	27	12	5					
" 19	E. Peck	112	7	18					
" "	Dr Baker	103	1	3					
" 15	Cash	27	12	1					
" 21	Do	28	12	17					
" 22	Do	"	13	1					
" 29	Do	29	12	1					
" 30	Do	"	3	"					
III 5	Do	"	4	7					
" 6	Do	"	12	1					
" 12	Do	30	9	17					
" 13	Do	"	12	1					
" "	E. Peck	112	5	9					
" 20	Cash	31	12	1					
" 21	Do	"	6	8					
" 27	Do	"	12	3					
" 31	Do	"	128	"					
" "	Do	"	326	11					
" "	Do	32	1	2					
1879	Dr. Mansfield	15	5	15					
I 3	Do	32	12	5					
" 6	Do	"	1	"					
" 10	Do	"	11	19					
" "	Do	33	8	13					
" 17	Do	34	12	1					
" 20	Do	"	14	"					
" 22	Do	"	"	17					
" 24	Do	37	12	17					
" "	E. Peck	116	6	13					
" 29	Cash	38	2	6					
" 31	Do	"	12	16					
" "	Dr. Archdale	116	2	6					
Forward to		2682	7	9	Forward				

Dr Wages & Salaries Cr

Dr

Wages & Salaries

Cr

376.

1879	To Amount from	375 1045 3 10	1880	By Amount from	375 31 18 6
VII 25	" E Buckley	2750 7 1 6	III 31	" Farm & Garden 1/2	2393 366 12 "
VIII 18	" E A Peck	2799 4 18 3			
VIII 30	" - Cash	63 1 87 2 3 0	"	" Profit & Loss	239 3565 19 7
" 31	" E A Peck	2820 6 12 9			
"	" E Buckley	2034 8 12 4			
IX 30	" - Cash	66 728 7 2 0			
X 22	" Do	69 446 17 6 1			
"	" E A Peck	2360 9 4 6			
"	" E Buckley	" 8 7 1			
XI 15	" - Cash	724 88 2 "			
"	" E A Peck	2414 8 1 3			
"	" E Buckley	2424 5 15 9			
XII	" - Cash	75 4120 2 6 1			
"	" E A Peck	2410 7 19 9			
"	" E Buckley	2450 6 4 "			
"	" Dr Fox	2284 20 "			
1880					
I 19	" - Cash	79 769 11 "			
"	" E A Peck	2540 7 7 3			
"	" E Buckley	" 4 6 8 4			
II 17	" - Cash	814 66 8 "			
"	" E A Peck	2630 4 13 "			
"	" E Buckley	" 4 7 6 5			
"	" Wm. West	2700 6 6 "			
"	" E Buckley	2805 5 13 11			
III 31	" - Cash	88 807 11 "			
"	" E Buckley	2814 2 18 3			
"	" E A Peck	2920 8 6 6			
"	" Lomer's Wages	2940 63 8 "			
		3964 10 1			3964 10 1
V 14	To - Cash	94 118 3 9	1880		
"	" E A Peck	21 4 6 3 "	IX 30	By Extra Nursing	221 5 5 "
"	" Do	22 5 14 9	"	" Dr	254 16 11 "
VI 11	" - Cash	97 128 12 2	XII 31	" Do	249 13 13 "
"	" E A Peck	213 7 9 3	"	" Dr	255 3 12 "
"	" E Buckley	" 17 17 3			
VII 26	" - Cash	102 815 13 4			
	Forward	1099 13 6		Forward	38 14 "

Dr

Wages & Salaries

Cr

1880	To Amount from	376 1099 13 6	1880	By Amt from	376 38 14
VIII 13	Cash	1054 50 2 10			
VII	J. Mansfield	1194 18	1881		
"	E. A. Peck	12 14 3	III 31	Jam. Gardner	175 379 8 11
VIII	Do.	4 7 1			
" 31	E. Buckley	131 29 14 2	"	Profit & Loss	175 3917 15 3
IX 21	Cash	1054 86 7 3			
"	E. A. Peck	131 11 16			
"	J. Edmiston	4 17 2 11			
X 19	Cash	1134 832 2			
XI 15	Do	1154 69 16 10			
X 19	E. A. Peck	137 8 2			
XI 16	Do	4 10 2 6			
XII 21	Cash	1184 140 1 6			
"	E. A. Peck	149 9 6			
"	J. Edmiston	4 18 16 4			
1881					
I 17	Cash	1224 791 17 5			
1880					
XII 31	J. Mansfield	1544 44 13 10			
1881					
II 15	Cash	1274 81 11 6			
I 17	E. A. Peck	1564 8 2			
II 15	Do	1674 7 10 9			
III	Cash	1304 73 16 6			
"	E. A. Peck	1684 6 4 6			
" 31	J. Edmiston	4 19 16 4			
"	E. A. Peck	1714 2 18 6			
"	Cash	1324 845 9 7			
"	E. Mansfield	1754 33			
		4335 18 2			4335 18 2
IV 19	To Cash	1354 38 3 10	VII 30	By Sundries	11004 18 15 10
V 10	do	1384 65 4 4	IX	Do	11154 5 10
"	E. A. Peck	1814 13 17 6	12 31	Do	11334 5 10
VI 20	Cash	1414 175 7	1882	Cash	1744 2
"	E. A. Peck	1864 15 12 9	"	W. Hylke	11534 2 2
"	J. Edmiston	4 22 19 4	"	Sundries	4 6 10
VII 25	Cash	1464 873 17 6	"	Do	4 10 10 6
"	J. Mansfield	11004 39			
"	E. A. Peck	11014 10 12 9			
	Forward	1254 15		Forward	50 18 11

br 378

Forward # 312 66

1882	To Amount from	378	138	1	10
7 25	" E. A. Peck	J180	15	1	6
8 15	" do	" 9	18		
9 16	" Cash	194	133	5	4
" 30	" Sundries	J192	11	11	6
" 18	" E. A. Peck	J191	14	11	9
" "	" S. Edmiston	J166	29	1	6
10 16	" Sundries	198	85	7	6
9 30	" Mansfield	J193	21	10	
11 21	" Cash	202	115	4	4
10 16	" E. A. Peck	J194	13	8	6
11 20	" do	J194	16	5	3
12 18	" Cash	204	95	2	4
" 31	" Mansfield	J206	21	17	6
" "	" E. A. Peck	J207	11	12	6
" "	" S. Edmiston	" 32	2	9	
1883 1 22	" Sundries	209	88	6	2
2 20	" Cash	213	88	14	4
1 22	" E. A. Peck	J208	12	19	6
2 20	" do	J210	7	10	
3 31	" Cash	217	89	40	5
" "	" S. Edmiston	J212	32	7	1
" "	" E. A. Peck	J216	12	9	
" "	" S. Mansfield	" 20	12	6	
" "	" S. Treacy	J220	3	3	
		347	82	10	1
4 18	To Cash	219	43	16	
5 21	" do	223	106	7	4
4 18	" E. A. Peck	J230	7	1	9
5 21	" do	" 21	7	6	
6 30	" S. Edmiston	J234	34	9	1
7 21	" Sundries, Cash	1	108	2	5
6 30	" S. Mansfield	J239	21	10	
8 20	" Cash	5	99	6	2
9 17	" do	8	110	8	2
7 23	" E. A. Peck	J242	31	17	6
9 17	" do	J244	13	12	
	Forward	157	2	12	11

1882	To Amount from	378	31	6	6
9 30	" Sundries	J192	21	5	6
12 31	" do	J206	13	17	
1883 3	" do	J214	45	7	
" "	" Stables &c	J218	160	13	6
" "	" Garden &c	" 278	13		
" "	" Profit & Loss	J226	422	7	7
		347	82	10	1
6 30	By Sundries	J238	64	5	
9	" do	J250	34	17	
12 31	" do	J265	28	11	
1883 3	" do	J277	26	9	
8 20	" Cash	5	2	10	
	Forward	156	12		

Dr

Wages & Salaries

Cr 380.

1883	To Amount from	379 15 2 12 11	
9 17	" E. A. Peck	J246 11 2 "	
" "	" S. Edmiston	" 3 23 4 3	
10 16	" Cash	11 9 4 2 9 ✓	
9 30	" E. Mansfield	J248 19 17 6	
11 19	" Cash	16 3 13 18 1 ✓	
12 18	" Do	18 3 10 9 15 7 ✓	
10 16	" M. Mason	J263 11 4 3	
11 19	" Do	" 3 14 17 9	
12 18	" Do	J264 12 16 6	
1883	I 15 " Cash	22 9 4 4 4 3 ✓	
12 31	" S. Edmiston	J265 34 15 6	
" "	" E. Mansfield	" 3 21 10 "	
1884	2 18 " Cash	27 3 12 8 15 4 ✓	
3 31	" Do	32 10 5 12 " ✓	
1 15	" M. Mason	J266 10 19 3	
2	" Do	J277 11 6 "	
3 31	" Do	J278 12 1 6	
" "	" S. Edmiston	" 3 30 7 4	
" "	" E. Mansfield	J279 21 10 "	
		5077 12 9	
5 19	To Cash	38 185 10 6 ✓	
4 15	" M. Mason	J288 4 10 "	
5 20	" Do	" 3 13 12 3	
6 17	" Do	" 3 11 9 6	
" 30	" E. Mansfield	J299 21 10 "	
" "	" S. Edmiston	J300 31 15 "	
7 26	" Cash	46 11 26 15 1 ✓	
8 19	" do	49 8 5 17 7 ✓	
9 16	" do	51 9 9 12 " ✓	
7 28	" M. Mason	J302 13 1 9	
8 19	" do	" 3 4 8 6	
9 16	" do	" 3 10 14 6	
" 30	" E. Mansfield	J314 19 17 "	
" "	" S. Edmiston	" 3 27 11 9	
10 20	" Cash	55 10 40 2 3 ✓	
11 17	" do	59 15 2 16 9 ✓	
	Forward	2849 12 2	

1883	By Amount from	379 15 6 12 "	
1884	3 31 " Stables &c	J280 16 3 16 "	
	" Garden &c	J280 30 1 12 "	
	" Profit & Loss	J280 44 55 12 9	
		5077 12 9	

6 30	By Sundries	J299 41 13 6	
9 "	" do	J313 26 9 "	
12 31	" do	J328 21 " "	
1885	3 " do	J342 25 4 "	
" "	" do	J343 3 3 "	
	Forward	114 9 6	

Dr

Wages & Salaries

Cr

1884	To Amount from	380	2849	12	2	1885	By Amount from	380	117	9	6
12 15	" Cash	61	105	16	6						
10 21	" M. Mason	316	10	11	6						
11 17	" do	"	8	15	"	3 31	" Stable 4/2	343	163	16	"
12 16	" do	"	12	12	"	"	" Garden 4/2	"	309	6	"
" 31	" S. Edmiston	329	24	5	4						
"	" S. Mansfield	"	25	9	6	"	" Profit & Loss	349	461	12	4
1885	1 19	" Cash	65	96	14	11					
1884	12 31	" Dr. Baker	327	10	10	"					
1885	2 17	" Cash	70	102	4	"					
3 31	" do	75	1003	2	11						
1 20	" M. Mason	330	16	19	"						
2	" do	"	8	9	"						
3 31	" do	"	11	2	6						
"	" S. Edmiston	341	26	4	3						
"	" S. Mansfield	343	20	9	"						
			5207	3	10				5207	3	10
5 16	To Cash	81	215	5	"	6 30	By Sundries	364	22	1	"
6 22	" do	84	123	"	"	9	" do	377	24	6	"
4 21	" M. Mason	352	9	18	"	12 31	" do	391	42	10	6
5 19	" do	"	15	8	"	3	" do	405	30	10	"
6 23	" do	"	16	8	"						
" 30	" S. Mansfield	364	21	10	6						
"	" S. Edmiston	"	24	18	11						
7 20	" Cash	87	992	12	8						
8 17	" do	91	136	14	"						
9 14	" do	94	108	10	"						
7 21	" M. Mason	366	12	4	"						
8 18	" do	"	12	4	"						
9 15	" A. Goodricke	"	13	4	"						
10 19	" Cash	98	991	1	4						
9 30	" S. Mansfield	379	21	10	6						
"	" S. Edmiston	"	26	14	1						
11 16	" Cash	102	109	6	6						
12 14	" do	104	105	14	"						
10 20	" A. Goodricke	380	11	14	6						
11 16	" do	"	13	5	"						
	Forward		2984	5	3		Forward		122	4	6

Dr Wages & Salaries

Cr 382.

1885	To Amount from	381	2984	5	3	1886	By Amount from	381	122	7	6			
12	31	" S. Mansfield	391	23	4		3	31						
"	"	" S. Edmiston	392	24	8	4								
"	"	" A. Goodricke	393	14	12	"								
1886	1	18	" Cash	108	988	13	2	3	31	" Stable 1/2	7407	163	16	
2	12	" do	112	104	5	"	"	"	"	" Garden 1/2	"	333	17	
3	31	" do	117	3	1	"	"	"	"	" Profit & Loss	7409	11678	8	5
"	"	" do	"	1058	16	7	"	"	"					
1	18	" A. Goodricke	394	18	15	"								
2	16	" do	"	12	12	6								
3	31	" S. Edmiston	395	21	6	1								
"	"	" A. Goodricke	396	18	16	"								
"	"	" S. Mansfield	397	22	4	9								
			5298	8	11						5298	8	11	
4	19	To Cash	120	79	10	"	4	1	By Cash ret ^d Bull	128	6	16	6	
5	17	" do	121	108	12	6	6	30	" Sundries	7427	19	19	"	
6	15	" do	126	115	3	10	9	"	" do	7441	38	17	"	
4	19	" A. Goodricke	7416	12	13	"	12	31	" do	7455	14	11	"	
5	17	" do	"	19	18	"	1887	3	" do	7471	57	12	"	
6	15	" do	"	19	18	"								
7	12	" Cash	130	1048	19	9								
6	30	" S. Edmiston	7429	24	1	4								
8	17	" Cash	135	135	5	"								
6	30	" S. Mansfield	7429	10	18	"								
9	20	" Cash	138	135	11	"								
7	20	" A. Goodricke	7430	17	4	"								
8	17	" do	"	15	3	"								
9	21	" do	7441	17	10	"								
"	30	" S. Edmiston	7442	28	8	"								
10	18	" Cash	142	1013	12	3								
11	16	" do	146	108	2	"								
12	20	" do	149	128	9	6								
10	19	" A. Goodricke	7444	15	18	"								
11	17	" do	"	15	18	"								
12	21	" do	7455	18	16	6								
"	31	" S. Edmiston	"	25	3	10								
1887	1	18	" Cash	153	1001	11	7							
		Forward	4116	10	1				Forward	137	15	6		

D.

New Lodge Building Co.

1875.

8	Wages	226	17	8	-	-
9	Do	227	8	14	-	-
10	Do	228	14	10	-	-
11	Do	229	11	12	-	-
12	Do	230	7	8	-	-

1876

1	Do	231	16	12	-	-
2	Do	232	11	12	-	-
3	Do	233	11	12	-	-

1904. 8. 0

7922. 11. 3

9826. 19. 3

Amk. Paid to
Contractors

9	30 Rec	245	300	-	-	-
10	" Holders	"	75	-	-	-
12	14 Rec	"	300	-	-	-

1876

1	10 Mansfield	200	-	-	-	-
"	30 Holders	"	150	-	-	-
2	4 Rec	"	300	-	-	-
3	20 "	"	500	-	-	-

L 1904 8 3 31 Balance T. 202 1904. 8 -

4	Mo Wages	262	17	8	-	-
5	"	263	11	12	-	-
6	"	264	8	10	-	-
7	"	265	12	8	-	-
8	"	266	14	10	-	-
9	"	267	8	14	-	-
10	"	268	13	14	-	-
11	"	269	24	11	-	-
12	"	270	56	17	5	-

1877

1	"	271	48	9	2	-
2	"	272	98	6	-	-
3	"	273	239	12	8	-
	Transf ^d from Ind ^e	274	17	10	-	-
	Rept					

602-1-3

to fol. 384.

1 1/2 25-0 7
55-7 7
28 8
2 1/2 5.00
36 2.00
1.12.9
55-9.9
98-6.0
144-2.5
87-5.0
8.5.3
239 12.8

dingh

New Lodge Buildings Co³⁸⁴

1896 Am't Paid to Contractors.

Am't. Brought up	602	1	3
4. 18 Hawley 288.	30	-	-
" 24 Bescants	200	-	-
5. 6 Mansfield	300	-	-
" 12 Hedden	100	-	-
" 19 Yarker	150	-	-
" 29 Lee	300	-	-
" 10 Watley	150	-	-
" 11 Howley	100	-	-
" 14 Lee	235	10	-
" 28 Bescants	250	-	-
" Hedden	45	-	-
8. 3 Mansfield	300	-	-
" 10 Yarker	300	-	-
9. 19 Lee	200	-	-
" 21 Hedden	120	-	-
10. 5 Rowhings	150	-	-
" Howley	45	-	-
" 10 Lee	178	10	-
" 11 Mansfield	200	-	-
11. 2 Hedden	40	-	-
" 3 Yarker	250	-	-
" 15 Oppenham	100	-	-
" Hedden?	500	-	-
" Rowhings	150	-	-
12. 6 Oppenham	100	-	-
" 7 Hedden	30	-	-

735.10
178.10
100
6014

1897

1. 16 Hedden	45	-	-
" 24 Mansfield	300	-	-
2. 19 Yarker	250	-	-
" Oppenham	80	-	-
3. 8 Hawley	50	-	-
" Lee	100	-	-
3. 31 Trade for 27 1/2	20	-	-

Work done
Am't. from Estg^{ts} 1904-8-
£ 78959.3

385.

New Lodge Buildings.

1877 To Amount 306 1474 9 2

14 Nov. Sunaris 306 1474 9 2 1878

5 " " 7 191 8 8 4

6 " " 8 301 1 4

7 " " 9 221 10 9

8 " " 10 616 8 6

9 " " 1 122 18 11

11 " " 3 667 1 9

12 " " 4 648 5 5

1878

1 " " 5 315 12 4

3 " " 9 100 0 0

" " " 271 336 11 3

" " " 219 560 15 -

" " " 219 122 - -

Webster. Alterations 216 186 18 7

£13460 10 9

XL 30 To Masters & Balance 7127 914 7 8

1879 III 31 " Es. Mansfield 7211 103 3 6

" " Es. Mansfield " 31 11 -

" " F. Rawlings " 58 - -

" " S. Taylor " 307 8 2

591 10 4

IV. 1 To Book for Balance 591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

591 10 4

By Furniture 219 1200 -
 " Sinen 212 260 10 9
 " Buildings 113 12000 -

By Balance 212 591 10 4

Cost of Building 8500.
 Turkish Baths 1400.
 Courts, garden &c 864. 12. 4
 10764. 12. 4
 Furniture &c 1160. 10. 9
 12225. 2. 3

Dr Postage Telegrams & Carriage Cr 386.

1880	To Amt from	289	17	18	7	1881	III	31	By Profit & Loss	75	39	14	6	
X	41	Cash Stamps	110	4	1	10								
"	"	Do. Shoppers	4		11	3								
"	9	Do. Dr. Stamps	4	1	5	7								
"	12	Do. Stamps	4		16	1								
"	20	Do. Do.	111	4	1									
XI	1	Do. Do.	115	4	1									
"	17	Do. Do.	116	4	1									
XII	31	Do. Do.	120	4	1									
"	21	Do. Do.	118	4	1									
"	31	Sundries	748	4	1	18	6							
1881	I	12	Cash Stamps	121	4	1	3	10						
"	24	Do.	125	4	1									
II	12	Do.	127	4	1									
"	28	Do.	129	4	1									
III	18	Do.	131	4	1									
"	31	Sundries	766	4	5	10	8							
					39	14	6					39	14	6
IV	5	To Cash Stamps	133	4	1	10								
"	22	Do. Do.	137	4	1									
V	10	Do. Do.	139	4	1	5								
"	28	Do. Do.	140	4	1	9	8							
VI	21	Do. Do.	142	4	1	5								
"	30	Sundries	796	4	2	12	7							
VII	11	Cash Do.	143	4	1	5								
"	26	do do	147	4	1									
VIII	9	do do	148	4	1									
"	19	do do	149	4	1									
IX	2	do do	150	4	1									
"	24	do do	152	4	1	11	8							
"	30	Sundries	711	4		13	3							
X	12	Cash Stamps	153	4	1									
"	14	do do	154	4	1									
"	29	do do	157	4	1	5								
11	14	do do	158	4	1	5								
12	1	do do	160	4	1	5								
"	16	do do	161	4	1									
	Forward		23	7	2									

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Postage, Telegrams & Carriage Cr

1881	To Amount from	386	23	7	2	1882	31	By Profit & Loss	T160	36	11	8
12	29	"	Cash Stamps	163	1	"	"	"	"	"	"	"
1882	1	9	"	Dr	50	164	2	"	"	"	"	"
"	"	"	Sundries	T120	2	15	11	"	"	"	"	"
"	20	"	Cash Stamps	168	1	5	"	"	"	"	"	"
2	3	"	do do	169	1	5	"	"	"	"	"	"
"	11	"	do do	"	1	"	"	"	"	"	"	"
"	28	"	do do	172	1	"	"	"	"	"	"	"
3	22	"	do do	173	1	"	"	"	"	"	"	"
"	31	"	Sundries	T148	1	18	7	"	"	"	"	"
										36	11	8

14	8	To	Cash Stamps	175	2	"	✓	1883	31	By Profit & Loss	T26	34	5	4
"	26	"	do do	180	1	5	✓	"	"	"	"	"	"	"
5	10	"	do do	181	1	"	✓	"	"	"	"	"	"	"
"	23	"	do do	182	1	"	✓	"	"	"	"	"	"	"
6	19	"	do do	183	1	5	✓	"	"	"	"	"	"	"
"	30	"	Sundries	T175	1	19	3	"	"	"	"	"	"	"
7	14	"	Cash Stamps	185	1	"	✓	"	"	"	"	"	"	"
"	12	"	do do	186	2	"	✓	"	"	"	"	"	"	"
8	11	"	do do	187	1	5	"	"	"	"	"	"	"	"
7	25	"	do do	189	1	"	"	"	"	"	"	"	"	"
8	30	"	do do	193	1	"	"	"	"	"	"	"	"	"
9	"	"	do do	194	1	"	"	"	"	"	"	"	"	"
"	"	"	Dr Words	T192	"	12	11	15	7	2	"	"	"	"
10	2	"	Cash Stamps	196	1	4	10	✓	"	"	"	"	"	"
"	9	"	do do	"	1	11	5	✓	"	"	"	"	"	"
"	11	"	do do	197	1	10	"	✓	"	"	"	"	"	"
11	9	"	do do	201	1	10	"	✓	"	"	"	"	"	"
12	1	"	do do	204	1	"	"	✓	"	"	"	"	"	"
"	16	"	do do	"	1	"	"	✓	"	"	"	"	"	"
"	29	"	do do	206	1	5	"	✓	"	"	"	"	"	"
"	31	"	Sundries	T205	"	8	4	"	"	"	"	"	"	"
1883	1	6	"	Cash Stamps	207	1	5	✓	"	"	"	"	"	"
"	13	"	do do	"	2	"	"	✓	"	"	"	"	"	"
2	1	"	do do	212	1	"	"	✓	"	"	"	"	"	"
"	16	"	do do	213	1	5	"	✓	"	"	"	"	"	"
3	8	"	do do	215	1	16	8	✓	"	"	"	"	"	"
"	21	"	do do	217	1	16	8	✓	"	"	"	"	"	"
"	31	"	do do	T220	3	2	2	"	"	"	"	"	"	"
										34	5	4	"	"

Dr Postage Telegrams & Carriage Cr 388

1883					1884				
4	2	To Cash Stamps	218	1 5	3	31	By Profit & Loss	2286	34 13 6
	9	"	"	2					
5	19	"	"	223	1 2				
6	4	"	"	225	1 5				
	26	"	"	226	1 4				
7	11	"	"	227	2				
6	30	"	Woods Sund.	240	1 2				
7	28	"	Cash Stamps	4	2				
8	22	"	do do	5	1 5				
9	11	"	do do	7	1 5				
	30	"	Woods Sund.	252	"	15 8			
	25	"	Cash Stamps	9	1				
10	6	"	do do	10	1				
	12	"	do do	"	2				
11	3	"	do do	16	1				
	20	"	do do	17	1				
12	7	"	do do	18	1				
11	20	"	M Mason Sund.	263	"	10 11			
12	18	"	Cash Stamps	19	1				
	31	"	do do	20	1 5				
1884	1	"	do do	21	1				
	14	"	do do	"	1 10				
	"	"	Sundries	263	2 10 5				
2	2	"	Cash Stamps	26	1 5				
	19	"	do do	28	1				
3	14	"	do do	29	1				
	31	"	do do	31	1				
	"	"	Sundries	277	3 4 6				
				34	13 6				34 13 6
11	9	To Cash Stamps	320	2					
	18	"	do do	36	1				
5	5	"	do do	38	1				
	23	"	do do	39	1				
6	17	"	do do	41	1				
7	8	"	do do	42	2				
	21	"	do do	45	1				
	31	"	do do	48	1				
		Forward		10	"				

Dr Postage, Telegrams & Carriage Cr

1884	To Amount from 1883	10	"	"	1885	3	31	By Profit & Loss	349	33	13	5
8	19 " Cash Stamps	50	1	"	"							
"	29 " do do	51	1	"	"							
9	30 " Sundries	314	2	12	3							
"	" " Cash Stamps	53	1	"	"							
10	10 " do do	"	1	"	"							
"	22 " do do	57	1	2	6							
11	1 " do do	58	1	"	"							
"	14 " do do	59	1	"	"							
"	28 " do do	60	1	"	"							
12	17 " do do	62	1	2	6							
"	26 " do do	"	1	"	"							
"	31 " Sundries	327	1	10	4							
1885	1 6 " Cash Stamps	63	1	"	"							
"	14 " do do	"	2	"	"							
"	26 " do do	68	1	"	"							
2	10 " do do	70	1	"	"							
"	24 " do do	71	1	5	"							
3	14 " do do	72	1	"	"							
"	27 " do do	74	1	"	"							
"	31 " Sundries	340	1	"	10							
			33	13	5					33	13	5
4	10 To Cash Stamps	75	2	"	"							
"	24 " do do	79	1	10	"							
5	6 " do do	81	1	"	"							
"	20 " do do	82	1	"	"							
6	3 " do do	83	1	"	"							
"	23 " do do	85	1	11	"							
7	10 " do do	"	1	"	"							
"	12 " do do	86	2	5	"							
6	30 " Sundries	364	1	13	"							
8	5 " Cash Stamps	90	1	"	"							
"	22 " do do	93	1	5	"							
9	12 " do do	94	1	"	"							
"	29 " do do	95	1	"	"							
10	5 " do do	96	1	"	"							
"	10 " do do	"	1	"	"							
	Forward		19	4	"							

Dr

Postage, Telegrams & Carriage

Cr

1885	To Amount from	389	19	4	"	1886	31	By Profit & Loss	32	15	8
11	4	" Cash Stamps	1019	1	"	"	"	"	"	"	"
"	24	" do do	1032	1	10	"	"	"	"	"	"
12	15	" do do	1050	1	10	"	"	"	"	"	"
"	28	" do do	"	1	"	"	"	"	"	"	"
"	31	" Sundries	75920	1	6	8	"	"	"	"	"
1886	1	6	" Cash Stamps	1061	2	"	"	"	"	"	"
"	19	" do do	1101	1	"	"	"	"	"	"	"
2	1	" do do	1121	1	"	"	"	"	"	"	"
"	18	" do do	1140	1	5	"	"	"	"	"	"
3	4	" do do	1150	1	"	"	"	"	"	"	"
"	18	" do do	1160	1	"	"	"	"	"	"	"
					32		15		8		
4	5	To Cash Stamps	1180	1	"	"	"	"	"	"	"
"	9	" do do	"	1	"	"	"	"	"	"	"
"	20	" do do	1210	1	5	"	"	"	"	"	"
5	8	" do do	1240	1	"	"	"	"	"	"	"
"	24	" do do	1250	1	6	8	"	"	"	"	"
6	7	" do do	1260	1	"	"	"	"	"	"	"
"	19	" do do	1270	1	"	"	"	"	"	"	"
7	2	" do do	1280	1	"	"	"	"	"	"	"
"	6	" do do	1290	2	"	"	"	"	"	"	"
6	30	" Sundries	74280	1	"	4	"	"	"	"	"
7	27	" Cash Stamps	1330	1	5	"	"	"	"	"	"
8	10	" do	1350	1	"	"	"	"	"	"	"
"	24	" do	1360	1	"	"	"	"	"	"	"
9	11	" do	1370	1	"	"	"	"	"	"	"
"	30	" do	1400	1	"	"	"	"	"	"	"
10	6	" do P.C. do	"	1	"	5	"	"	"	"	"
"	9	" do	"	2	"	"	"	"	"	"	"
9	30	" Sundries	74420	"	19	6	"	"	"	"	"
10	20	" Cash Stamps	1440	1	4	6	"	"	"	"	"
11	6	" do do	1450	1	"	"	"	"	"	"	"
"	17	" do do	1470	1	"	"	"	"	"	"	"
"	27	" do do	"	1	"	"	"	"	"	"	"
"	30	" do do	"	1	"	"	"	"	"	"	"
12	7	" do do	1480	1	"	"	"	"	"	"	"
Forward					24		14		5		

391 Dr

Postage, Telegrams &c.

Cr

1886	To Amt from	390	27	4	5	1887	31 By Profit & Loss	347	30	43	16	11
12	22 " Cash Stamps	150	1	"	"							
	29 " do do	"	1	14	6							
1887	8 " do do	151	2	"	"							
	19 " do do	155	2	"	"							
	2 16 " do do	159	1	"	"							
	3 3 " do do	"	1	"	"							
	" 15 " do do	160	1	"	"							
	29 " do do	162	1	"	"							
	3 31 " Sundries	347	0	2	10	4						
	" do E House	347	10	3	4	8						
			43	16	11					43	16	11
4	9 To Cash Stamps	163	2	"	"	1888	31 By Profit & Loss	353	9	33	3	5
	20 " do do	168	1	"	"							
5	2 " do do	169	1	"	"							
	24 " do do	171	1	"	"							
6	30 " do do	174	1	"	"							
7	1 " do do	174	1	10	"							
	18 " do do	175	1	"	"							
	20 " do do	177	2	"	"							
8	16 " do do	181	1	"	"							
	30 " do do	183	1	"	"							
9	14 " do do	"	1	"	"							
	28 " do do	185	2	"	"							
10	15 " do do	187	1	"	"							
	27 " do do	190	1	"	"							
11	5 " do do	191	1	"	"							
	14 " do do	193	1	"	"							
12	13 " do do	195	1	5	"							
	21 " do do	196	1	"	"							
	29 " do do	197	2	"	"							
1888	1 10 " do do	198	1	"	"							
	25 " do do	203	1	5	"							
2	14 " do do	204	1	"	"							
	29 " do do	206	1	"	"							
3	21 " do do	209	1	"	"							
	31 " do do	209	1	"	"							
	" " Sundries	353	6	3	3	5						
			33	3	5					33	3	5

Dr

Postage, Telegrams & Carriage

Cr 392

1888	4	11	To Cash Stamps	2100	2	"	"
	28	"	do do	2150	1	"	"
	5	16	" do do	2170	1	"	"
	6	1	" do do	2190	1	"	"
		16	" do do	2190	1	"	"
		22	" do do	2210	1	4	4
	4	11	" do do	2220	2	"	"
		21	" do do	2270	1	"	"
		30	" do do	"	1	"	"
	6	"	" S. Woods do	25580	3	6	4
	8	14	" Cash do	2280	1	"	"
		31	" do do	2300	1	"	"
	9	19	" do do	2320	1	"	"
		27	" do do	"	2	11	5
	10	11	" do do	2330	2	"	"
	9	30	" do do	2370	1	18	9
	10	31	" do do	2380	1	"	"
	11	13	" do do	2390	1	"	"
		30	" do do	2410	1	"	"
	12	19	" do do	2430	1	"	"
		24	" do do	"	1	"	"
1889	1	8	" do do	2440	2	"	"
	12	31	" S. Woods	25850	1	18	5
1889	1	19	" Cash Stamps	2480	2	"	"
	2	2	" do do	2490	1	"	"
		20	" do do	250	1	"	"
	3	4	" do do	"	1	"	"
		20	" do do	40	1	"	"
		31	" do do	50	1	"	"
			" S. Woods	26000	1	14	3
					41	13	6

1889 31 By Profit & Loss 26030 41 13 6

41 13 6

11	12	To Cash Stamps	60	1	"	"
"	20	" do do	100	1	"	"
"	29	" do do	110	1	"	"
"	30	" do Halfp. Wrap	"	"	11	5
5	14	" do Stamps	120	1	"	"
	31	" do do	140	1	"	"

Forward to 5 11 5

Folio 555

293.

Stock in Hand.

1875

4-1	Stock from	172	754	189	
1876	31 Wine & Spts	280	34	19	7
"	" Drugs	152	10	-	-
"	" Trade	270	105	8	4
"	" Printing &c	351	10	-	-
"	" Provisions	321	100	19	3
"	" Farm & Garden	251	498	5	4
			1,514	11	3

4-1	To Stock	393	759	12	6
1877	31 " Wine & Spts	280	4	5	8
"	" Drugs	152	20	-	-
"	" Trade	271	85	9	6
"	" Printing &c	351	20	-	-
"	" Provisions	320	99	6	7
"	" Farm & Garden	251	539	-	-
			1,527	14	3

1877

4-1	To Stock	393	768	1	9
1878	31 " Wine &c	281	25	14	10
"	" Drugs	260	20	-	-
"	" Trade	271	109	10	-
"	" Printing &c	351	20	-	-
"	" Provisions	322	113	15	-
"	" Farm & Garden	252	758	11	-
			1,815	12	7

" To Stock - 393 1047 10 10

1875

4-1	Farm & Garden	486	1	6	
"	" Wine & Spts	27	18	3	
"	" Drugs	10	-	-	
"	" Trade	130	13	8	
"	" Stationery	10	-	-	
"	" Provisions	90	5	4	
"	" Balance	393	759	12	6
			1,514	11	3

4-1	By Wine &c	280	34	19	7
"	" Drugs	152	10	-	-
"	" Trade	270	105	8	4
"	" Printing &c	351	10	-	-
"	" Provisions	321	100	19	3
"	" Farm & Garden	251	498	5	4
"	" Balance	393	768	1	9
			1,527	14	3

1877

4-1	By Wine &c	280	4	5	8
"	" Drugs	152	20	-	-
"	" Trade	271	85	9	6
"	" Printing &c	351	20	-	-
"	" Provisions	320	99	6	7
"	" Farm &c	251	539	-	-
"	" Balance	393	1047	10	10
			1,815	12	7

Balance shown in separate sheet

Dr

Perishable a/c

Cr 394

1880									
IX	30	To M. H. Hatching Baskets	135	10	7	7			
"	"	" Geo. Duffell Lids	136	3	12	6			
"	"	" Harrell & Sons Lids	"	5	9	9			
XI	"	" Geo. Duffell Lids	138	24	7	8			
XII	31	" Dr. Dr.	135	3	3	9			
"	"	" Harrell & Sons Lids	"	36	17	5			
"	"	" Blind School Baskets	"	2	7	3			
1881									
II	28	" Geo. Duffell Lids	167	2	15	3			
III	31	" W. Harrell Lids	173	12	7	2			
"	"	" Geo. Duffell Lids	171	1	11	"			
1880									
V	"	" Harrell & Sons Cockery	175	2	17	2			
"	"	" Geo. Duffell Lids	"	11	11	6			
VI	10	" Cash 2 Lids	"	"	13	"			
"	"	" Blind School Baskets	"	6	6	"			
"	"	" Geo. Duffell Lids	"	3	6	"			
"	"	" Harrell & Sons Cockery	"	14	12	2			
"	30	" Dr. Dr.	"	"	15	6			
"	"	" Geo. Duffell Lids	"	2	14	2			
X	28	" Cash Water tub	"	"	7	"			
1881									
I	27	" Dr. Lids Baskets	"	1	17	14			
"	29	" Dr. Lids	"	1	10	14			
						141	10	"	
V	31	To Blind School Baskets	181	6	12	6			
"	"	" R. H. Kleiser Cans	185	3	14	"			
VI	30	" Harrell & Sons China	100	10	19	11			
"	"	" Geo. Duffell Lids	"	11	3	7			
IX	20	" S. A. Peck & Co. Hampers	113	"	18	"			
"	30	" Dr. Harrell Lids	112	1	15	11			
"	"	" Geo. Duffell Dr.	116	3	13	9			
"	"	" Harrell & Sons Baskets	117	24	2	"			
10	31	" Hatching Baskets	118	13	14	2	✓		
12	19	" Edmiston Dr. to	120	"	7	2			
"	31	" R. Harrell Cockery	133	6	"	14			
"	"	" Geo. Duffell Lids	135	6	16	7			
"	"	" Blind School Baskets	133	2	15	"			
1882									
3	"	" Edmiston Baskets	138	1	5	1			
"	"	" Lids	148	"	19	"			
		Forward		94	17	"			

1881 III 31 By Profit & Loss 175 141 10

141 10

Dr

Perishable a/c

Cr

1882 To Amt from 394 94 17
 3 31 " Varvill & Sons Bank J1516 14 19 11
 " " " E. Duffell & Sons to " 11 11 1
114 7 5

6 30 To Varvill & Sons J165 11 7 6
 " " " Bruch & Sons " 9 " "
 " " " Mrs. Edmiston J166 2 4 4
 9 18 " do " 2 15 1
 " 30 " E. Duffell & Sons J193 12 4 8
 " " " Blind School Bk. J166 7 9 "
 " " " Varvill & Sons J193 12 6 "
 12 31 " In Moller Dr J207 24 8 2
 " " " Cash Duffell 2120 1 19 6
 1883 3 31 " Sundries J208 37 12 11
124 7 2

6 30 To Sundries J236 30 13 10
 9 31 " E. Duffell & Sons J244 2 13 1
 " 30 " Sundries J248 25 16 9
 12 31 " Dr J265 39 1 2
 1884 3 31 " Dr J279 17 17 "
116 1 10

6 30 To Sundries J300 34 15 1
 9 30 " Dr J314 22 4 6
 12 31 " Dr J327 39 16 1
 1885 3 31 " Dr J330 30 17 "
 " " " Dr J343 2 9 9
130 2 5

6 30 To Sundries J352 26 " 3
 9 " " Dr J366 12 12 7
 12 31 " Dr J380 40 10 3
 1886 3 " " Dr J394 18 2 3
97 5 4

6 30 To Sundries J416 30 17 7
 9 " " Dr J430 15 15 6
 12 31 " Dr J444 53 14 3
 1887 3 " " Dr J471 13 11 9
 " " " Dr J472 52 6 10
165 18 11

1882 3 31 By Profit & Loss J160 114 7 5
114 7 5

1883 3 31 By Profit & Loss J226 124 7 2
124 7 2

1884 3 31 By Profit & Loss J280 116 1 10
116 1 10

1885 3 31 By Profit & Loss J349 130 2 5
130 2 5

1886 3 31 By Profit & Loss J409 97 5 4
97 5 4

1887 3 31 By Profit & Loss J473 165 18 11
165 18 11

Dr

Perishable.

Cr 396.

1887	6 30	To Sundries	J4820	21	3	8
	9 "	" do	J4960	38	9	3
	" "	" do Mr Packer	J5070	4	6	3
	12 31	" do	J5101	55	8	2
	" "	" Dove & Sons	J5231	6	7	"
1888	3 31	" Sundries	J5241	16	7	1
	" "	" do Mr Packer	J5371	2	10	7
	" "	" Dove & Sons	J5351	8	15	"
			£	153	7	-

	6 30	To Sundries	J5260	39	12	6
	9 30	" do Mr Packer	J5580	4	14	"
	" "	" do	J5600	17	5	9
	" "	" do Mr Packer	J5720	3	14	7
	12 31	" do	J5740	38	16	3
1889	1 24	" do	J5880	42	19	8
				147	2	9

	6 30	To Sundries	J6100	52	16	7
	" "	" do G. Ho.	J6210	2	6	2
	9 30	" Sundries	J6240	14	16	6
	" "	" Dove & Sons	J6270	5	16	"
	12 31	" Sundries	J6380	25	14	8
1890	3 31	" do	J6320	25	19	9
	" "	" Rhimmerson	J6610	3	7	"
				130	16	8

	6 30	To Sundries	J6740	18	6	7
	9 30	" do	J6880	27	14	9
	12 31	" do	J7020	38	12	"
1891	3 31	" do	J7160	108	13	10
				193	7	2

	6 30	To Sundries	J7510	52	10	1
	" "	" Dove & Sons	"	9	10	10
	9 30	" Sundries	J7650	52	14	8
	12 31	" Dove & Sons	J7770	9	10	"
	" "	" Sundries	J7780	18	9	"
1892	3 31	" do	J7920	14	4	3
	" "	" do	J7940	6	"	6
	" "	" do	J7800	12	16	9
				176	16	1

1887	12 31	By Patients Breakages	J5221	9	7	"
1888	3 "	" Profit & Loss	J5391	14	4	-

	12 31	By Patients Breakages	J5860	9	13	"
1889	1 24	" Cash. Wyllys	2480	"	10	"
	3 31	" Patients Breakages	J6000	10	10	"
	" "	" Profit & Loss	J6030	126	9	9
				147	2	9

	9 30	By Patients Break	J6360	14	10	"
	12 31	" do	J6500	7	"	"
1890	3 31	" do	J6640	7	5	"
	" "	" Profit & Loss	J6670	102	1	8
				130	16	8

	9 30	By Breakages	J7000	13	12	3
	12 31	" Sundries	880	"	12	9
1891	3 31	" Profit & Loss	J7310	179	2	2
				193	7	2

	6 30	By Breakages	J7500	28	"	"
	9 30	" do	J7640	4	15	"
	12 31	" do	J7780	2	"	"
1892	3 31	" do	J7720	3	2	6
	" "	" Profit & Loss	J7760	138	18	7
				176	16	1

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Dr

Perishable $\frac{1}{2}$

Cr.

1892	6 30	To Sundries	J882 75	12	10
		" " " Doe & Son	J875 2	15	-
	9 30	" Sundries	J874 23	1	7
	12 31	" do Done	J832 3	18	3
		" do	J854 29	17	1
		" do	" " "	18	11
	3 31	" W. Doveson	J877 4	3	2
		" Lathbury	J890 1	2	6
		" Sundries	J849 22	4	6
			163	13	10

1893	5 31	To Sundries	J889 1	8	-
	6 30	" do	J870 35	13	1
		" do Done	" " "	3	-
	8 31	" do	J883 7	-	-
	9 30	" do	J885 1	2	6
		" Lathbury	" " "	12	3
		" Doe & Son	" " "	6	-
		" J.M. Smith	J886 1	13	6
	10 17	" Cash Sales	J211 1	14	14
	12 31	" Sundries	J900 1	5	3
		" do	J901 1	7	2
		" do Kuller	J-0 18	7	1
		" do	J-0	12	7
		" do	J914	10	-
		" do Kuller	J902 10	5	7
1894	1 16	" do	J237 14	3	-
		" Sundries	J915 1	1	2
		" do Doveson	J-0 2	7	-
	2 28	" do Speters	J-0 1	3	10
		" do Doveson	J916 1	19	10
	3 31	" do	J984 23	18	9
		" do	J-0 4	15	3
		" do	J-0	17	-
		" do	J-0	17	10
		" do	J917 2	13	3
			115	5	6

1892	6 30	By Breakages	J840 2	5	-
	9 30	" do	J829 9	7	6
	12 31	" do	J844 3	17	6
	3 31	" Profit & Loss	J874 148	3	101
			163	13	10

1893	6 30	By Breakages	J826 2	-	-
	9 30	" do	J898 3	-	-
	12 31	" do	J914 9	-	-
	3 31	" do	J920 12	7	6
	3 31	" Profit & Loss	J937 88	18	-
			115	5	6

Cr

Dr

Perishables $\frac{a}{c}$ 398.
Cr.

1894					1894				
4 20	To Cash	2500	14 6		6 30	By Cash sales	42	13	.
6 18	" do	42	4	.	" "	Breakages	19540	6 10	.
7 17	" do Dennis	72	5 6		9 30	" do	19700	7	.
" "	" do	92	1 3 2		12 31	" do	19800	9 7	.
6 30	" Sundries Omaha	19400	1 4 3		3 31	" do	19900	5 10	.
" "	" do	19410	1	5	" "	" do	19900	7 5	.
" "	" do	19410	2 2 11						
" "	" do Mellor	19410	22 5 9						
" "	" do	19540	2 14	.					
" "	" do Charlesworth	19540	3 2 4						
7 31	" do Omestons	19580	5 6						
8 31	" do do	19580	1 16 3						
9 30	" do do	19570	12 11 8						
" "	" do Omestons	19580	19 11						
" "	" do	19700	1 9 8						
12 18	" do Clark dis	240	1 5	.					
" "	" do bases	240	4 16 2						
" 21	" do sponges	250	18 9						
" 31	" do Omestons	19730	3 13 3						
" "	" do	19740	22 7 11						
" "	" do	19800	5 14 10						
" "	" McSmith	19800	2 6	.					
3 19	" Cash	360	16 6						
31	" do Omestons	19800	5 6 11						
" "	" do do	19800	3 14 11						
" "	" do Lathbury	19800	1 3 10						
" "	" do Omestons	19800	14 5						
" "	" Sundries	19900	30 19 2						
" "	" Paper & Pullage	19910	2 2 2						
" "	" McSmith	19910	1 4	.					
" "	" Allen & Hamburg	19910	15	.					
" "	" Middleton	19910	15	.					
" "	" Sundries	19910	8 13 11						
		149 7 7							
		149 7 7							
		149 7 7							

Profit Loss 1998 113 2 7

149 7 7

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Perishables

Cr

1895	6 30	To Sundries	T30 0	8 6	
"	"	do	T15 0	1 14 6	
"	"	do	" 0	3 16 3	
"	"	do	" 0	8 1	
"	"	do	T30 0	2 14	
9 17	"	Cash	59 0	5 3 1	
10 15	"	do "Exp."	62 0	3 16 8	
"	"	do Brown	60 0	1 5 6	
9 30	"	Sundries	T32 0	9	
"	"	do	T33 0	1 6 7	
"	"	do	T33 0	12 6	
"	"	do	T 0	11 11 1	
"	"	do	T34 0	25 17 9	
"	"	do	T46 0	7 10 3	
11 11	"	Cash Exp'd	64 0	18	
"	"	Sundries Drw	T49 0	8 16 9	
12 18	"	Cash Sund	T69 0	17	
"	20	do Glass	" 0	14 5	
"	31	Sundries	T62 0	5 11 1	
1 21	"	"	76 0	1 8 6	
12 31	"	"	T48 0	50 9 8	
"	"	" Drw	T49 0	7 19 2	
"	"	"	T63 0	3 3 11	
1896	3 31	"	T15 0	2 1 11	
"	"	"	T78 0	3 2 8	
"	"	"	T77 0	30 14 8	
"	"	"	T 0	1 13 8	
"	"	"	T80 0	18	
			192	16 1	
1896	6 30	To Sundries Drw	T91 0	6 7 9	
"	"	do Drw	T 0	3 14 9	
"	"	do	T 0	44 3 6	
"	"	do	T104 0	3 13	
"	"	do	T92 0	13 16	
9 30	"	do	T107 0	20 2 2	
"	"	do	T 0	3 8 5	
"	"	do	T108 0	4 6	
			6648	82 7 7	

1895	9 30	By Sundries	T46 0	16	
12 31	"	do	T62 0	11	
3 31	"	do	T78 0	7 3 6	
3 31	"	Profit & Loss	T87 0	158 12 7	
1896	6 30	By Sundries	T104 0	8 10	
9 30	"	"	T120 0	7 10	
			192	16 1	
			6648	16	

4400.

1885	6	30	To Amt from 233	1371	14	1
	9	"	" J. Baker & Son	7578	54	10 "
	12	31	" Do	7392	62	12 1
1886	3	31	" Do	7405	69	15 "
	"	"	" Sundries	7407	7	4 6
					1565	15 8
	4	1	To Stock for Balance	1330	18	5
	6	30	" Sundries	7428	76	4 1
	9	"	" do	7442	104	5 4
	12	31	" do	7456	88	" 5
1887	3	"	" do	7470	66	12 8
					1666	" 11
	4	1	To Stock for Balance	1416	2	9
	6	30	" Sundries	7494	83	9 6
	9	30	" do	7507	41	17 10
	12	31	" do	7521	69	15 8
1888	3	31	" do	7535	57	1 10
					1668	7 7
	4	1	To Stock for Balance	1418	2	6
	6	30	" Leak & Thorp	7558	54	8 "
	9	30	" do	7572	40	18 2
	"	"	" W. R. Asylum	7573	17	5 "
	12	31	" Leak & Thorp	7586	51	7 1
1889	3	31	" do	7600	40	16 7
					1622	17 4
	4	1	To Stock for Balance	1379	8	10
	6	30	" Leak & Thorp	7621	54	11 5
	9	30	" do	7635	144	10 11
	12	31	" do	7649	29	14 10
1890	3	31	" do	7664	51	8 4
					1559	14 4
	4	1	To Stock for Balance	1325	15	1
	6	30	" Leak & Thorp	7685	46	3 2
	9	30	" do	7699	26	17 3
	"	"	" Sundries	7700	76	17 9
	12	31	" Leak & Thorp	7714	26	15 4
1891	3	31	" do	7727	54	4 11
	"	"	" Sundries	7729	9	7 "
					1566	" 6

1886	31	By Profit & Loss	15%	J4090	234 14 3
"	"	" Balance		"	1330 18 5
					<u>1565 15 8</u>
1887	31	By Profit & Loss	15%	J4730	249 18 2
"	"	" Balance		J4710	1416 2 9
					<u>1666 " 11</u>
1888	31	By Profit & Loss	15%	J539	250 5 1
"	"	" Balance		"	1418 2 6
					<u>1668 7 7</u>
1889	31	By Profit & Loss	15%	J6030	243 8 6
"	"	" Balance		J6041	1379 8 10
					<u>1622 14 4</u>
1890	31	By Profit & Loss	15%	J6670	233 19 3
"	"	" Balance		"	1325 15 1
					<u>1559 14 4</u>
1891	31	By Profit & Loss	15%	J731	234 18 "
"	"	" Balance		J "	1331 2 6
					<u>1566 " 6</u>

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Dr

Linen Bedding &c

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1891	4 1	To Stock for Balance	from 1400	1331	2	6
	6 30	" Leak & Thorp	7509	36	8	2
	9 30	" do	7644	62	14	9
	12 31	" do	7788	44	9	4
1892	1 31	" do	7929	26	13	6
	3 31	" Kirby & Nicholson	7938	18	13	-
			1520	1	3	

1892	3 31	By Profit & Loss	15% 7961	228	-	-
		" Balance	7	1292	1	3
				1520	1	3

1892	4 1	To Stock for Bal	01292	1	3	
	6 30	" Leak & Thorp	7814	19	6	4
	9 30	" Sundries	7808	31	7	3
		" Routine Sams	7818	3	6	3
	1 18	" Sundries	187	3	-	-
	12 31	" do	7844	55	6	3
		" do	7859	10	1	2
	3 31	" W. Love & Son	7879	2	2	9
		" Uniforms	7889	80	6	7
		" Sundries	7882	31	9	-
			1528	6	10	

1893	3 31	By Profit & Loss	15% 7864	229	5	-
		" Balance	7863	1299	1	10
				1528	6	10

1893	4 1	To Stock for Bal	01299	1	10	
	6 30	" Leak & Thorp	7882	22	11	6
	9 30	" do. Uniforms	7846	8	15	-
		" Raper & Pullen	7885	7	-	7
		" Sundries	7898	46	8	-
	3 31	" Transfer Furniture	585	66	14	9
			1450	11	8	

1894	3 31	By Profit & Loss	7937	217	11	9
		" Balance	7932	1232	19	11
				1450	11	8

1894	4 1	To Stock for Bal	01232	19	11	
	6 30	" Leak & Thorp &c	7954	55	7	6
	8 21	" Freeman - Caps	11	4	13	-
	9 30	" Sundries	7970	26	13	2
	12 31	" Raper & Pullen	7979	4	7	5
		" Sundries	7989	53	11	2
		" Raper & Pullen	7979	19	3	
	3 31	" Hunter Blankets	7979	12	18	-
		" Sundries	712	50	16	-
			1442	5	5	

1895	3 31	By Profit & Loss	7998	216	6	10
		" Balance	7997	1225	18	7
				1442	5	5

Dr

Linen, Bedding &c

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Cr.

1895	4 1	To Stock for Balance	1225	18	7	0
5 24		Freeman. unifor	16	0	3	7 6
7 17		Sundries	J 30	0	78	15 10
9 30		do	J 46	0	26	11 6
12 31		do	J 62	0	33	19 2
2 29		Blanket - Senior	J 6	0	6	-
3 31		Sundries	J 78	0	108	3 3
		Freeman	J 79	0	3	-
			1485	15	10	

1896	2 1	To Stock	1262	18	6	
6 30		Sundries	J 104	0	29	16
9 30		do	J 107	0	1	17 6
		do	J 1	0	4	6 8
		do	J 120	0	72	16 9
12 31		do	J 123	0	15	-
		do	J 1	0	1	13
		do	J 136	0	48	7 3
3 31		do	J 140	0	3	6 8
		do	J 152	0	92	1 6
			1532	3	10	

1897	4 1	To Stock	1392	7	4	
6 16		Cash Miss	134	0	2	18 6
		Freeman	2	0	2	7 6
9 30		Sundries	J 176	0	54	17 10
9 30		do	J 192	0	54	15 6
12 31		do	J 208	0	90	13 9
3 16		do Kirby	165	0	1	13 6
31		do	J 211	0	3	12 3
		do	J 226	0	62	8 8
			1575	14	10	

1898	4 1	To Stock	1339	7	10	
7 20		Cash Freeman	181	0	4	-
6 30		Sundries	J 246	0	83	7 7
		do Raper	J 248	0	5	2 6
9 30		do Liberty	J 252	0	1	16 8
		do	J 244	0	51	3 5
		do	J 262	0	7	-
			1485	5	-	

1896 3 31 By Profit & Loss J 87 222 17 4

Balance J 87 262 18 6

1897 3 31 By Profit & Loss J 159 229 16 6
Stock Bal. J 159 1302 7 4

1898 3 31 By Profit & Loss 236 7 -
Stock Bal. 1339 7 10

6 30 By Sundries J 246 11 -
9 30 " " J 246 8 12 7

to folio 680.

19 12 7

Dr. Profit & Loss. Cr.

1875

3	31	House Exp.	4,924.13.11
"	"	Linen	71.19.2
"	"	Furniture	329.11.5
"	"	Salaries &c	2,449.6.9
"	"	Repairs &c	282.15.7
"	"	Printing &c	67.4.4
"	"	Annuitants	30. - -
"	"	Drugs Inst &c	75. - 2
"	"	Rolls & Taxes	123.2.9
"	"	Incidental Exp.	321.7.2
"	"	Surm & Gdn	15.2.11
"	"	Witching	1000. - -
"	"	Old Debt	72.17.5
"	"	Increase	854.17.1

£10,617.18.1

1875

3	31	Income	
"	"	From the Patients	10,049.11.7
"	"	Use of Infirmary	4. - -
"	"	Legacies	90. - -
"	"	Donm Kindness	1.7. -
"	"	Rel. Intell. Com.	382.19.6
"	"	Rent of Farm	90. - -

Total Profit for
the Year.
1927. 114.6

£10,617.18.1

1876

3	31	House Exp.	5022.9.8
"	"	Linen	96.18. -
"	"	Furniture	1043.6.11
"	"	Salaries &c	2,402.3.2
"	"	Repairs &c	665.7. -
"	"	Printing &c	80.4.8
"	"	Annuitants	30.16. -
"	"	Drugs &c	59.14.7
"	"	Rolls & Taxes	108.17.7
"	"	Incidental Exp.	59.5.2
"	"	Use of bng & House	200. - -
"	"	Postage, Telegram &c	20.7.6
"	"	Seaside Trip &c	30.7.10
"	"	Increase	1454.3.3

£10,697.1.14

1876

3	31	From the Patients	10,199.8.6
"	"	Donm Divid?	4.1. -
"	"	Clark's gift	3.19.7
"	"	Intell. Com.	372.8.5
"	"	Surm & Gdn	27.3.10
"	"	Rent	90. - -

£10,697.1.14

Dr.

Profit and Loss.

407p.
Cr.

1877

Expenditure				
3-31 To House Expenses	322	507	12	7
" Sineu	211	111	3	2
" Furniture	219	125	14	6
" Salaries &c	371	253	4	4
" Repairs	216	472	17	11
" Printing &c	351	57	17	7
" Annuitants	290	31	4	4
" Drugs &c	152	61	1	8
" Rates & Taxes	206	121	19	6
" Incidentals	241	51	5	-
" Use of Carriage				
" Horses &c	251	200	-	-
" Postage & Telegr	341	10	18	1
" Sea Side Trip	360	30	4	9
" Increase		1209	18	9
		<u>£. 10390</u>	<u>2</u>	<u>2</u>

1877

Income				
3-31 By Board &c				
from patients	311	2919	8	-
" Danni's Div	179	2	14	-
" Clark's Gift	116	3	19	7
" Interest	301	239	18	3
" Profit on				
W. R. Stock	209	107	1	-
" Rent Farm				
& Garden	251	90	-	-
" Profit - &c	251	27	1	4
		<u>£. 10390</u>	<u>2</u>	<u>2</u>

1878

Expenditure				
3-31 To House Expenses	322	604	17	7
" Sineu	217	135	12	9
" Furniture	219	128	4	-
" Salaries &c	372	208	8	5
" Repairs	216	877	10	1
" Printing &c	351	113	9	-
" Annuitants	290	30	16	-
" Drugs &c	260	73	10	6
" Rates & Taxes	206	118	11	8
" Incidentals	241	77	7	4
" Use of Carriage	251	200	-	-
" Horses &c				
" Postage &c	341	28	7	4
" Recreations	361	22	4	9
" Increase		1513	8	6
		<u>£. 12749</u>	<u>2</u>	<u>11</u>

1878

Income				
3-31 By Board &c				
from patients	311	12280	1	6
" Clark's Gift	116	3	19	7
" Danni's Div	179	2	14	-
" Interest	301	69	17	5
" Profit on				
W. R. Stock	210	89	10	-
" Rent of				
Farm & Garden	251	90	-	-
" Profit of &c	252	12	0	5
" Legacies	207	200	-	-
		<u>£. 12749</u>	<u>2</u>	<u>11</u>

Dr

Profit & Loss

Cr

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1882
3 31 To Sundries J16015503 12 3
" " " Balance J1590 261 17 5
15765 9 8

3 31 To Capital 7/2 439 261 17 5

1883
3 31 To Sundries J22615792 15 1
" " " Balance 952 16 4
16445 11 5

3 31 To Balance J226 953 11 8

3 31 To Bt D. Debts J220 131 15 9
" " " Balance J226 821 8 11
953 4 8

3 31 To Capital 7/2 439 821 8 11

1884
3 31 To Sundries J28616006 4 2
" " " Bt D. Debts J280 138 " 2
" " " Balance J286 682 13 3
16826 14 4

1885
3 31 To Sundries J349 682 13 3

1885
3 31 To Sundries J349 15862 13 5
" " " Bt D. Debts 6715 11 8 8
" " " Balance J349 99 " "
15973 2 1

1886
3 31 To Capital 7/2 439 99 " "

" " To Sundries J409 15698 5 3
" " " Balance J409 212 4 "
15910 12 3

1887
3 31 To Sundries J473016633 10 4
" " " Balance J4770 944 16 2
17578 6 9

1888
3 31 To Sundries J539 17159 19 6
" " " Balance " 854 7 "
18014 6 6

1882
3 31 By Sundries J15915765 9 8

4 1 " Balance 261 17 5

1883
3 31 By Sundries J22616445 11 5

By Balance 952 16 4

" Error Bk Cheques J226 " 8 4

953 4 8

By Balance 953 4 8

4 1 By Balance 821 8 11

1884
3 31 By Sundries J28616826 14 4

4 1 By Balance 682 13 3

1885
3 31 By Sundries J349 15973 2 1

15973 2 1

4 1 By Balance 99 " "

1886
3 31 By Sundries J409 15910 12 3

1887
3 31 By Sundries J473017578 6 9

1888
3 31 By Sundries J539 18014 6 6

De

Profit & Loss

674

1889	3	31	To Sundries	J603	1803	4	11	1889	3	31	By Sundries	J603	16622	4	"
											"	"	Cash McKee	241	5
											"	"	" Balance	J603	1176
															17803
															17803
1890	3	31	To Sundries	J667	18137	1	10	1890	12	13	By Cash McKee	37	5	"	"
								1890	3	31	" Sundries	J667	16968	8	5
											"	"	" Balance	J672	1163
															18137
															18137
1891	3	31	To Sundries	J731	17576	17	1	1891	12	15	By Cash McKee	86	5	"	"
								1891	3	31	" Sundries	J731	16530	12	"
											"	"	" Balance		1041
															17576
															17576
1892	3	31	To Sundries	J796	18936	8	7	1892	12	2	By Cash McKee	133	5	"	"
								1892	3	31	" Sundries	J796	18039	8	8
											"	"	" Balance		891
															18936
															18936
1893	3	31	To Sundries	J84	18388	12	3	1893	3	31	By McKee	J86	5	"	"
											"	"	" Sundries	J84	17279
											"	"	" Balance		1154
															18388
															18388
1894	3	31	To Sundries	J937	18706	11	5	1894	12	4	By Cash McKee	229	6	"	"
			" Balance	J937	2464	7		1894	3	31	" Sundries	J937	18085	14	5
											"	"	" do	J937	3079
															21170
															21170
1895	3	31	To Sundries	J998	18385	9	6	1895	12	7	By Cash McKee	22	6	"	"
			" Balance	J998	116	5	5	1895	3	31	" Sundries	J998	18495	14	11
															18501
															18501
1896	3	31	To Sundries	J87	18633	14	11	1896	11	28	By Transfer	Indel	380	1	10
			" Balance	J87	1067	17	5	1896	3	31	By Sundries	J88	19701	12	4
															19701
															19701
1897	3	31	To Sundries	J232	18817	13	9	1897	7	28	By Cash McKee	138	5	3	4
			" Balance	J232	843	12	4	1897	12	4	"	"	"	151	2
								1897	3	31	" Sundries	J231	19653	14	9
															19661
															19661
1899	3	31	To Sundries	J302	19790	"	5	1899	3	31	By Sundries	J301	22463	14	10
			" Bal	J	2673	14	5								22463
															22463
															22463

Line	Notes	Time	Location
1	Lines	2:00	North
2	Lines	2:15	North
3	Lines	2:30	North
4	Lines	2:45	North
5	Lines	3:00	North
6	Lines	3:15	North
7	Lines	3:30	North
8	Lines	3:45	North
9	Lines	4:00	North
10	Lines	4:15	North
11	Lines	4:30	North
12	Lines	4:45	North
13	Lines	5:00	North
14	Lines	5:15	North
15	Lines	5:30	North
16	Lines	5:45	North
17	Lines	6:00	North
18	Lines	6:15	North
19	Lines	6:30	North
20	Lines	6:45	North
21	Lines	7:00	North
22	Lines	7:15	North
23	Lines	7:30	North
24	Lines	7:45	North
25	Lines	8:00	North
26	Lines	8:15	North
27	Lines	8:30	North
28	Lines	8:45	North
29	Lines	9:00	North
30	Lines	9:15	North
31	Lines	9:30	North
32	Lines	9:45	North
33	Lines	10:00	North
34	Lines	10:15	North
35	Lines	10:30	North
36	Lines	10:45	North
37	Lines	11:00	North
38	Lines	11:15	North
39	Lines	11:30	North
40	Lines	11:45	North
41	Lines	12:00	North
42	Lines	12:15	North
43	Lines	12:30	North
44	Lines	12:45	North
45	Lines	1:00	North
46	Lines	1:15	North
47	Lines	1:30	North
48	Lines	1:45	North
49	Lines	2:00	North
50	Lines	2:15	North
51	Lines	2:30	North
52	Lines	2:45	North
53	Lines	3:00	North
54	Lines	3:15	North
55	Lines	3:30	North
56	Lines	3:45	North
57	Lines	4:00	North
58	Lines	4:15	North
59	Lines	4:30	North
60	Lines	4:45	North
61	Lines	5:00	North
62	Lines	5:15	North
63	Lines	5:30	North
64	Lines	5:45	North
65	Lines	6:00	North
66	Lines	6:15	North
67	Lines	6:30	North
68	Lines	6:45	North
69	Lines	7:00	North
70	Lines	7:15	North
71	Lines	7:30	North
72	Lines	7:45	North
73	Lines	8:00	North
74	Lines	8:15	North
75	Lines	8:30	North
76	Lines	8:45	North
77	Lines	9:00	North
78	Lines	9:15	North
79	Lines	9:30	North
80	Lines	9:45	North
81	Lines	10:00	North
82	Lines	10:15	North
83	Lines	10:30	North
84	Lines	10:45	North
85	Lines	11:00	North
86	Lines	11:15	North
87	Lines	11:30	North
88	Lines	11:45	North
89	Lines	12:00	North
90	Lines	12:15	North
91	Lines	12:30	North
92	Lines	12:45	North
93	Lines	1:00	North
94	Lines	1:15	North
95	Lines	1:30	North
96	Lines	1:45	North
97	Lines	2:00	North
98	Lines	2:15	North
99	Lines	2:30	North
100	Lines	2:45	North

1886	To Amount from	303	222	10	"	1886	12	8	By Cash M Riv	1480	4	10	"			
6	30	"	Cash Rountree	128	3	"	1887	3	31	"	Profit & Loss	54730	558	6		
7	8	"	do	C & C Bk	134	14	12	"								
8	17	"	do	Marlgar	136	40	"	"								
11	2	"	do	C. Cotton	145	120	"	"								
27	"	do	Casson	147	10	"	"	"								
"	"	do	Kidd	147	40	"	"	"								
12	31	"	do	Mullett	150	52	10	"								
1887	8	"	do	C & C Bk	151	20	4	"								
2	15	"	do	Marlgar	158	40	"	"								
					562	16	"					562	16			
5	10	To	Cash Cotton	170	120	"	"	12	7	By Cash M Riv	1940	4	10			
26	"	do	Casson	171	10	"	"	1888	3	31	"	Profit & Loss	539	576	13	1
"	"	do	Kidd	"	40	"	"									
6	30	"	do	Mullett	173	52	10	"								
"	"	do	Rountree	"	6	"	"									
7	16	"	do	C & C Bk	175	24	9	5								
8	27	"	do	Elgar	182	40	"	"								
11	8	"	do	Cotton	191	120	"	"								
26	"	do	Casson	194	10	"	"									
"	"	do	Kidd	"	40	"	"									
13	31	"	do	Mullett	197	52	10	"								
"	"	do	Rountree	"	3	"	"									
1888	1	17	"	do	C & C Bk	199	22	13	8							
2	21	"	do	Elgar	206	40	"	"								
					581	3	1					581	3	1		
5	15	To	Cash Cotton	218	120	"	"									
28	"	do	Casson	"	10	"	"									
"	"	do	Kidd	"	40	"	"									
6	30	"	do	Rountree	222	3	"	"								
"	"	do	Mullett	"	52	10	"									
7	16	"	do	Bank	223	11	12	"								
8	22	"	do	Elgar	230	40	"	"								
10	8	"	do	Rountree	233	18	15	"								
11	5	"	do	Cotton	239	120	"	"								
26	"	do	Casson	241	10	"	"									
28	"	do	Kidd	"	40	"	"									
		Forward			465	17	"									

Dr

Interest

Cr

4-10-11

1888 To Amount from 409 465 17 .

12 31 " Cash Rowntree 243 3 " "

" " " do Mullett " 33 15 "

" " " do CECBK " 8 15 6

1889 2 2 " do Elgar 249 40 " "

3 1 " do Carson 2 5 14 "

556 11 6

14 3 To Cash Beaumont 6 9 18 15 "

16 " do Fryer 9 18 15 "

5 6 " do Cotton 12 112 10 "

27 " do Kidd 14 37 10 "

1890 6 19 " do Cotton 15 3 15 "

30 " do Rowntree 16 2 16 3

" " do Mullett " 33 15 "

7 13 " do Bank 17 12 2 6

8 5 " do Elgar 23 37 10 "

9 30 " do Beaumont 28 18 15 "

10 18 " do Fryer 32 18 15 "

11 5 " do Cotton 34 112 10 "

30 " do Kidd 36 37 10 "

12 31 " do Rowntree 39 2 16 3

" " do Mullett " 33 15 "

1890 1 20 " do CECBK 42 51 12 6

3 3 " do Robinson 49 37 10 "

21 " do do 51 9 4 6

600 " "

14 14 To Cash Beaumont 53 18 15 "

" 17 " do Fryer 56 18 15 "

5 5 " do Cotton 58 112 10 "

" 28 " do Kidd 61 37 10 "

6 30 " do Rowntree 64 2 16 3

" " do Mullett " 33 15 "

7 9 " do Bank 65 66 " 6

26 " do Barron 70 12 4 6

" " do Rickard " 9 4 6

8 21 " do Booth 72 15 " "

10 3 " do Beaumont 76 18 15 "

" Forward 345 11 9

1889 3 31 By Profit & Loss 763 556 11 6

1890 3 31 By Profit & Loss 767 600 " "

556 11 6600 " "

1890 To Amount from 410 345 11 9

10 18 " Cash Fryer 78 18 15 "

11 6 " do Cotton 81 112 10 "

26 " do Kidd 85 34 10 "

12 16 " do Tennant 84 84 14 5

31 " do Rowntree 88 2 16 3

" " do Mullett " 33 15 "

1891 1 13 " do Bank 89 18 9 6

2 3 " do Barron 95 12 4 6

" do Pickard " 9 4 6

14 " do Booth 96 15 " "

693 19 11

4 4 To Cash Thompson 101 18 15 "

18 " do Fryer 102 18 15 "

5 19 " do Cotton 108 112 10 "

6 2 " do Kidd 109 37 10 "

30 " do Thompson 112 9 " 9

" " do Fryer " 4 10 "

" " do Cotton " 34 10 4

" " do Kidd " 6 11 6

" " do Mullett " 33 15 "

" " do Barron " 10 6 1

" " do Pickard " 4 16 1

" " do Booth " 10 17 "

" " do Rowntree " 2 16 3

" " do Tennant " 94 3 5

" " do Bank 114 51 4 3

1892 1 19 " do do 138 81 17 "

3 31 " do do 745 49 11 10

" " do F.P.I. 52 15 "

1131 4 6

7 22 To Cash Bank 161 52 14 9

7 1 " do F.P.I. 702 163 2 6

12 31 " do Bank 183 117 14 6

3 31 " F.P.I. + Bank 742 582 14 "

916 8 9

1891 3 31 By Profit & Loss 731 693 19 11

1892 3 31 By Profit & Loss 1131 4 6

1/2 1142 £1000

1/2 1142 £1000

1/2 1142 £1000

1/2 1142 £1000

1/2 1142 £1000

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1/2 1142 £1000

1/2 1142 £1000

Dr

Interest.

Cr.

412.

1893
 7 14 To Cash Bank 211 6 102 7
 9 30 " do F.P.I. 588 4 156 1 6
 12 30 " do Bank 233 4 87 5
 1894
 3 31 " F.P.I. + Bank 591 7 543 6
 888 19 6

7 17 To Cash Bank 6 4 43 14
 " Buffin 399 1 8
 9 30 To " F.P.I. 595 8 149
 12 31 " Cash Bank 26 4 59 7
 1895
 3 31 " F.P.I. + Bank 599 2 519 19 2
 772 - 2

1896
 7 17 To Cash Bank 50 0 23 10 3
 9 30 " F.P.I. 549 0 144 15 2
 12 31 " B.C.C. Bank 70 0 19 19 6
 1896
 3 31 " F.P.I. + Bank 581 0 190 8 8
 678 13 7

7 17 To Cash Bank 944 0 7 5 9
 6 30 " F.P.I. 591 9 140 6 8
 12 31 " " Bank 112 0 7 5
 1897
 3 31 " F.P.I. 5153 0 469 18 10
 624 16 3

1897
 6 30 To Cash F.P.I. 5113 0 135 15 1
 12 31 " " Bank 155 0 4 2
 1898
 3 31 " F.P.I. 5214 0 453 10 8
 593 7 9

1898
 6 30 To Cash Bank 178 0 14
 6 30 " F.P.I. 5248 0 131 7
 12 31 " " Bank 177 0 5 18
 1899
 3 31 " F.P.I. 5288 0 436 10 8
 574 3 3

1899
 6 30 To Cash Bank 222 0 6 1 6
 " F.P.I. 5108 0 126 2 3
 12 31 " " Bank 242 0 13 11
 1900
 3 31 " F.P.I. 5384 0 418 18 4
 564 13 1

1900
 7 14 To Cash Bank 5120 31 13
 12 31 " " 523 8 27 8 6
 Forward to 710. 59 1 6

12 31 By Interest 527 0 52 14

Profit & Loss 597 0 836 5 6

888 19 6

6 30 By Interest 5370 0 27 10 2

1895
 4 1 Profit & Loss 5378 744 10

772 - 2

1895
 5 14 By Philadelphia Field
 payment by York Corp. 420 3 16 8
 6 30 " Interest (transfer) 5370 0 18 18 2

1896
 4 1 Profit & Loss 5378 655 18 9

678 13 7

6 30 By Transfer Interest 5370 4 13 2

1897
 3 31 Profit & Loss 5159 620 3 1

624 16 3

7 By Interest, Bank 1360 2 17 6

1898
 3 31 Profit & Loss 5590 10 3
 593 7 9

1899
 3 31 By Profit & Loss 5574 3 3

574 3 3

1900
 3 31 By Profit & Loss 5388 0 564 13 1

564 13 1

413

Patients General Acct.

Lo:

from fol 90

1876

3 31 Amt. due 4,947 1 8

1876

3 31 B^d in Adv. 251 2479 10 6

" " Bal. of acct 187 120 17 11

" " Balance 2346 13 3

L^o 4,947 1 8L^o 4,947 1 8

1877

3 31 Amt. due Jan 31 5,466 17 64

" " " 301 700 00

" " " 301 11317 2

1877

3 31 B^d in Adv. 278 2397 19 0

" " Bal. of acct. 283 5 3

" " " ~~113 17 2~~

" " Balance owing 2779 10 3

v 5,466 14 6

v 5,466 14 6

1878

Dec. 31 To Amt. due T 340 6590 5 8

1878

3 31 By B^d in Adv. T 336 2957 14 6

" W. Phillips 9224 16 19

" T. J. Hanley 9136 11 3 4

" Balance 413 3604 8 10

£ 6590 5 8

£ 6590 5 8

3 31 To Balance 413 3604 8 10

3 31 By B^d in Adv. 1104 9 11

" Parkinson 2167 30 3 7

" Sorell 1671 11 10

" Manley 1701 11 11 9

" Sheard 233 70 15

" Balance 3540 16 9

£ 3604 8 10

£ 3604 8 10

29. 4. 7
 30. 16. 2
 30. 5. 5
 12. 4. 9
 119. 10. 14

Dr

Farm and Garden.

Cr. 414

1880	To Amount from	259 14 95 19 2	1880	By Amount from	259 656 19
XII 31	" H. King Cakes to	52 8 11	III 18	" Cash to	131 22 10
" "	" H. King Shoes	53 5 6	" 31	" Milk 7 ^c	71 11 9
" "	" Backhouse Plants	54 19 13 10	" "	" Vegetable 7 ^c	10 1 6
" "	" Sweetens Soap to	1 11	" "	" Stage for House	75 12 5
" "	" Gray H. Rug to	8 10	" "	" Profit & Loss	75 200
" "	" Hurley Brans	3 5	" "	Do.	533 10 1
" "	" Hunter Roadmaking	144 9	" "	" Balance	74 733 8 6
1881	I 27	" Cash to Collins	126 1 15 6	Stock on hand	
"	29	" Dr. McQuip	10 6		
"	"	" Humphrey Bulbs	55 7 6		
"	"	" Mann & Sons Rugs	26		
"	31	" J. Foster Straw	56 6 15		
"	"	" H. King Shoes	3		
"	"	" H. King Cakes to	76 8 11		
II 28	" J. Smart Turnips	5 17 6			
"	"	" H. King Hurley Brans	6 12		
"	"	" H. King Cakes to	76 8 11		
"	"	" Cash to J. R. H.	129 1 8		
"	"	" J. B. Malters J. R. H.	76 11 17		
III 15	" Cash to	130 26 5			
"	18	" Do. Cash to	131 1 1		
"	"	" Do. Cash to	1 8		
"	26	" Do. Cash to	1 2 6		
"	31	" H. King Manure	77 5		
"	"	" Hurley Brans	73 3 7		
"	"	" Hunter Roads	12 11 3		
"	"	" Backhouse Plants	12 5 10		
"	"	" H. King Cakes	14 15 8		
"	"	" J. B. Malters J. R. H.	77 18		
"	"	" Rent	100		
"	"	" Wages of	75 379 8 11		
		2215 3 1			2215 3 1
IV 1	To Stock for Balance	733 8 6	IV 1	By transfer, Stables	415 426 3 6
" 8	" Cash Manure	133	"	" Do. Garden	443 307 5
V 7	" do do	138			733 8 6
		733 8 6			

415.

Dr

*Sal. Man. l. Cakes to
Hing. Shaver to
Horse, Cows, Pigs to
Carriages*

Stables &c

Cr

1881	IV	1	To Stock for Balance	1114	426	3	6	
	"	30	" H & D. Hurdley Bran	184	3	7	"	
	"	"	" H. Hing Oats to	"	8	5	"	
	V	31	" Dr. Dr.	185	12	10	6	
	"	"	" I. Fowler Straw	"	5	18	6	
	VI	30	" H. Hicks Shoes	186	11	12	"	
	"	"	" H. Hing Oats	199	11	5	6	
	"	"	" I. Fowler Hay & Straw	"	9	13	8	
	"	"	" H & D Hurdley Bran	"	3	5	"	
	VII	25	" Cash Cows	146	20	10	"	
	"	30	" Dr. Mowing Grass	148	11	5	"	
	"	31	" H. Hing Oats to	1101	8	7	2	
	VIII	"	" I. Fowler Hay & Straw	1102	23	14	"	
	"	"	" H & D Hurdley Bran	"	5	5	"	
	"	"	" H. Hing Oats to	"	8	6	11	
	IX	20	" Cash Brown Cow	1520	25	"	"	✓
	"	30	" H. Hing Oats to	1116	10	1	10	
	10	31	" Dr. Dr.	1118	8	11	8	✓
	"	"	" I. Fowler Hay & Straw	"	6	11	"	✓
	"	"	" H & D Hurdley Bran	"	5	15	8	✓
	11	14	" Cash 2 Cows	158	53	"	"	
	"	18	" Dr. harnesses	160	"	6	6	✓
	"	30	" H & D Hurdley Bran	1119	6	19	8	✓
	"	"	" H. Hing Oats to	"	13	1	8	✓
	"	"	" H. Lawren Sheet	1120	2	11	"	✓
	12	"	" Cash Salt	161	"	14	6	✓
	"	31	" H & D Hurdley Bran	1120	3	8	6	
	"	"	" Lumber & Png	1130	"	12	"	
	"	"	" H. Hicks Shoes	1131	4	14	"	
	"	"	" I. Robinson Harness	"	3	17	10	
	"	"	" H. Hing Oats to	"	8	11	8	
	"	"	" I. Fowler Straw	"	7	9	"	
1882	1	19	" Cash Hubs, Cattle	168	1	13	9	✓
	"	31	" H & D Hurdley Bran	1136	3	8	6	
	"	"	" H. Hing Oats to	"	8	8	11	
	"	"	" I. Morfit Turnips	"	11	5	"	
	2	21	" Cash Washington	171	11	7	6	✓
			Forward		738	10	9	

1881	VI	30	By Milk &c	1100	41	18	"	
	IX	"	Dr.	1117	39	"	"	
	10	29	" 2 cows	1580	12	17	6	
	12	10	" 1 cow	1610	22	5	"	
	"	31	" Milk &c	1135	31	14	6	
1882	2	17	" 1 cow	1700	21	"	"	
	"	28	" Dr	1138	17	15	"	
	3	31	" Milk &c	1153	29	"	"	

Forward

248 10

Dr

Stables &c

Cr. 416

1882	To Amount from	415	738	10	9
2 28	" H. King Oats &c	J138	12	18	4
" "	" Cash Collins & Co	J172	1	17	6
" "	" Cow, Kuckledge	J138	23	5	"
" "	" S. Soncfit Turnips	"	8	11	7
3 31	" B. Males Bus rep	"	0	6	18
" "	" H. D. Hurley Brant	J152	2	19	"
" "	" S. Foster Straw	"	0	7	16
" "	" H. King Oats &c	"	0	7	15
" "	" Wages &c	J151	159	12	6
			972	19	1

4 1	To Stock for Balance	"	388	10	"
" 27	" Cash 2 cows	180	0	53	"
" "	" H. King Oats &c	J164	5	1	8
5 31	" do do	J165	8	6	8
6 30	" Kuck. Males &c	J175	10	16	6
" "	" Hurley Brant	J165	6	17	"
" "	" S. Foster Straw	"	0	8	4
" "	" H. King Oats	J166	12	16	8
7 17	" Cash Mowing grass	187	4	5	"
" 19	" do Clipping	188	2	15	"
" "	" do McCooper	"	0	1	18
" "	" Robinson Sundries	J179	6	11	"
" 31	" Sundries	J180	10	4	6
9 1	" Cash 2 cows	193	0	53	"
" "	" Sundries	J180	18	18	2
" 30	" do	J192	9	2	8
11 9	" Cash 2 cows	202	0	61	"
" "	" H. King Oats &c	J194	12	13	2
" 30	" Sundries	"	0	35	12
12 31	" do	J207	24	2	6
1883 1	" Cash Males & Mann	212	0	1	7
" "	" do McCooper	"	0	1	6
" "	" King & Fowler	J210	15	16	3
3 10	" Cash 2 cows	215	0	60	10
" 13	" do Whalbarrows	"	0	2	7
" 31	" Sundries	J212	40	9	1
	Forward		855	11	8

1882	By Amount from	415	248	10	"
3 31	" Profit & Loss	J160	321	2	4
" "	" Sheep Grazing	"	0	14	16
" "	" Balance Stock	J160	388	10	"
			972	19	1

4 29	By Cash Cow	180	0	23	15
6 30	" Milk &c	J179	38	6	"
8 28	" do 1 Cow	193	0	26	7
9 16	" do 1 do	194	0	20	15
" 30	" Milk &c	J192	31	6	"
11 13	" Cash 2 cows	202	0	45	7
12 31	" Milk &c	J206	33	1	"
1883 3 22	" Cash ret on Cow	217	0	5	"
" 31	" do 2 cows	"	0	49	5
" "	" Milk &c	J218	24	14	6

Forward 297 14 6

417. Dr Stables &c Cr

1883 To Amount from 416 855 11 8
 3 31 " Wages &c J2180 160 13 6
1016 5 2

4 1 To Stock for Balance 373 " "
 " 30 " Sundries J2300 26 18 2
 7 21 " Cash J Kendall 1 4 5 " "
 6 30 " Sundries J2360 41 3 4
 8 16 " Cash 2 cows 5 57 " "
 9 1 " do 1 cow 7 32 " "
 " 3 " do Clipping " 2 15 " "
 8 31 " Sundries J2420 82 5 6
 9 30 " do J2460 17 15 6
 11 " " do J2630 33 19 2
 12 31 " do J2640 33 11 8
 1884 1 22 " Cash 1 Cow 25 29 " "
 " " " do Repairs, Water " 1 12 9
 2 19 " do 27 3 7 " "
 3 25 " do Mc Cooper 31 " 12 6
 " 31 " Sundries J2660 149 19 2
 " " " Wages &c J2800 163 16 "
953 " 9

4 1 To Stock for Balance 347 " "
 " 30 " Cash Cow 37 29 5 " "
 6 30 " Sundries J2880 38 13 4
 " " " do J3000 7 18 " "
 7 7 " Cash Haycut 42 4 5 " "
 " 12 " do Mare 43 " 16 " "
 8 14 " do Bones 49 " 18 " "
 " 15 " do Cow " 27 " " "
 " 19 " do Horse " 35 " " "
 " 29 " do Cow 51 29 " "
 9 10 " do Clipping " 2 15 " "
 " 30 " Sundries J3020 32 19 4
 12 31 " do J3290 115 10 8
 1885 2 7 " Cash Mann & Son 69 2 " "
 Forward 672 4 4

1883 By Amount from 416 297 17 6
 3 31 " Profit & Loss J2260 340 7 8
 " Sheep Grazing J2200 5 " "
 " Balance J2260 373 " "
1016 5 2

4 18 By Cash Cow 219 " 10 " "
 5 16 " do Rent of pasture 223 2 2 " "
 8 29 " do 2 cows 7 54 12 6 " "
 " 31 " do calf " 13 2 15 " "
 6 30 " Milk &c J2400 26 18 " "
 9 " " do J2500 28 2 " "
 12 31 " do J2650 36 16 " "
 1884 3 " " do J2790 36 8 " "
 1885 10 6 " Cash calf 10 4 " " "
 2 18 " do do 27 2 5 " "
 3 31 " Sheep Grazing J2800 14 16 7
 " " " Profit & Loss J2860 396 15 8
 " " " Balance " 347 " "
953 " 9

5 20 By Cash Cattle 39 2 2 " "
 7 26 " do Pony 46 18 " " "
 6 30 " Milk &c J3000 47 " "
 9 " " do " 42 19 " "
 12 31 " do J3290 44 9 " "
 1885 3 " " do J3430 50 18 " "
 8 18 " Cash Cow 49 24 " " "
 " 19 " do Horse " 25 " " "
 9 4 " do Cow 51 24 5 " "
 7 12 " do Mare 43 12 10 " "
 10 28 " do 2 cows 58 39 7 6
 Forward 305 10 6

Dr

Stables &c

Cr

418.

1885 To Amount from 417 6 1/2 14 14
 2 10 " Cash Robinson 70 1 13 "
 3 31 " Sundries 3420 71 11 "
 " " " Wages 7/2 163 16 "
909 4 4

4 1 To Stock for Balance 369 10 "
 5 21 " Cash Mangolds 82 1 6 4 ✓
 6 9 " do Horse-dung 83 3 3 " ✓
 7 20 " do Kendall M. 86 4 5 " ✓
 6 30 " Sundries 3650 73 18 6
 " " " Cash J. Lawton 91 " 13 " ✓
 9 30 " Sundries 3780 86 14 "
 11 16 " Cash Turnips 1020 3 1 10 ✓
 12 15 " do do 1050 5 1 " ✓
 " 31 " Sundries 3920 71 " "
 1886 1 13 " Cash M. Cooper 106 " 11 " ✓
 2 15 " do Turnips 1130 4 14 7 ✓
 3 16 " do do 1160 6 7 " ✓
 " 17 " do Turnip-dung 1190 2 5 " ✓
 " 31 " Sundries 14070 63 15 6
 " " " Wages 7/2 163 16 "
860 1 9

4 1 To Stock for Balance 279 5 "
 5 18 " Cash Turnips 1240 7 18 " ✓
 6 30 " Sundries 14280 77 3 6
 7 24 " Cash Mangolds 1330 1 2 8 ✓
 " " " do do " 3 10 " ✓
 8 " " do Thatching 1370 " 10 6 ✓
 9 30 " Sundries 14420 69 9 6
 12 21 " Cash Turnips 1490 3 14 " ✓
 " 31 " Sundries 14560 106 11 8
 1887 1 18 " Cash Turnips 1540 6 8 11 ✓
 3 3 " do Buckle 1590 " 9 6 ✓
 " do W. Shaw " 1 12 " ✓
 " do Tinsdington " 1 10 " ✓
 16 " do Turnips 1610 8 10 " ✓
 31 " Sundries 14720 105 12 6

Forward 673 7 9

1885 By Amount from 417 305 10 6
 3 31 " Sheep Grazing 3010 7 10 "
 " " " Profit & Loss 349 226 13 10
 " " " Balance 369 10 "
909 4 4

7 9 By Cash Dea-bow 85 " 10 " ✓
 6 30 " Milk 7/2 3630 54 13 "
 9 " " do 3790 33 13 "
 12 31 " do 3930 29 4 "
 1886 3 " " do 4060 37 8 "
 9 30 " Cash Cow 950 17 " " ✓
 10 12 " do 3 Cows 960 56 6 " ✓
 11 3 " do 2 do 1010 48 2 6 ✓
 12 5 " do 1 do 1030 18 10 " ✓
 " 31 " Haystack 3770 22 " "
 1886 3 " " Sheep Grazing 4070 17 " "
 " " " Profit & Loss 4090 246 10 3
 " " " Balance 279 5 "
860 1 9

4 10 By Cash Cow 1190 16 " " ✓
 7 3 " do do 1280 17 10 " ✓
 6 30 " Milk 7/2 14270 42 9 "
 9 " " do 14430 45 18 "
 12 31 " do 14560 45 19 "
 1887 3 " " do 14730 46 14 "
 1886 9 11 " Cash 2 Cows 1380 33 2 6 ✓
 10 23 " do 1 Cow 1440 13 1 " ✓
 12 18 " do 1 Cow 1480 19 7 6 ✓
 1887 3 11 " do 2 Cow 1600 26 4 6 ✓
 31 " Sheep Grazing 14730 12 " "

Forward 318 5 6

419.

Dr

Stables &c.

Cr.

1887 To Amount from 418 673 7 9
 3 31 " Wages &c. 7473 166 19 "

840 6 9

4 1 To Stock for Balance 288 15 "
 6 7 " Cash Mangolds 1720 5 14 "
 " " do Pump " 3 5 "
 7 9 " do Kuddall 1740 3 10 "
 6 30 " Sundries 74950 79 5 10
 9 30 " do 73090 73 5 "
 12 20 " Cash Turnips 1960 7 19 6
 31 " Sundries 7522 146 4 8
 1888 2 21 " Cash Turnips 2060 6 1 6
 3 31 " Sundries 7536 68 5 3
 " " " Wages &c. 7535 162 16 "

£ 846 4 9

4 1 To Stock for Balance 7225 . —
 6 19 " Cash Cows 221 16 "
 " 23 " do Whellbarn " 1 8 "
 " 30 " Sundries 7559 108 7 4
 10 4 " Cash Grass Cutting 233 4 10 "
 " " do 2 Cows " 45 10 "
 9 30 " Sundries 7573 97 10 9
 12 31 " do 7587 59 8 10
 1889 1 19 " Cash Cooper 248 16 6
 3 31 " Sundries 7601 41 16 6
 " " " Wages &c. " 162 4 6

762 12 5

4 1 To Stock for Balance 160 " "
 " 3 " Cash 2 Cows 6 44 " "
 5 1 " do 1 Cow 11 21 " "
 7 13 " do Thatching 17 15 "
 6 30 " Sundries 76220 45 17 2
 Forward 271 12 2

1887 By Amount from 418 318 5 6
 3 31 " Profit & Loss 7474 233 6 3
 " Balance 7474 288 15 "

840 6 9

6 30 By Milk &c. 74750 115 10 "
 9 20 " do 75080 36 17 "
 12 31 " do 7523 42 19 "
 1888 2 21 " do 7537 37 17 "
 1889 9 12 " Cash 2 Cows 1830 30 6 "
 11 5 " do 1 Cow 1910 14 15 "
 12 3 " do 2 Cows 1940 27 12 "
 1888 1 14 " do 1 Cow 1980 10 13 6
 3 31 " Sheep Grazing 7537 10 " "
 " Profit & Loss 7539 364 15 3
 " Balance " 225 - -

£ 846 4 9

4 7 By Cash 2 Cows 210 29 11 "
 6 2 " do 1 Cow 219 16 10 "
 " 30 " Milk &c. 7559 47 " "
 9 30 " do 7571 35 7 "
 12 31 " do 7587 44 9 "
 1889 3 31 " do 7601 25 12 "
 1888 8 24 " Cash 1 Cow 230 14 13 6
 10 6 " do 2 Cows 233 28 4 6
 12 15 " do 1 Cow 241 17 5 "
 1889 1 21 " do Damage to Blue 248 1 " "
 2 23 " do 1 Cow 2 18 5 "
 3 8 " do 1 Cow " 21 15 "
 " 31 " Sheep Grazing 7601 12 " "
 " Profit & Loss " 291 5 "
 " Balance " 160 " "

762 12 5

6 30 By Milk &c. 7623 47 1 "
 9 30 " do 7637 35 7 "
 12 31 " do 7651 38 5 "
 3 31 " do 7665 52 6 "
 Forward 172 19 "

Dr *Stables, Carriages & Cowhouses* Cr 420.

1889	To Amount from	419	271	12	2
6	30 " Marrow, Car rep ^r	J6230	10	2	6
9	5 " Cash, Grass Cutting	250	4	10	"
"	30 " Sundries	J6370	38	17	9
11	5 " Cash Cow	340	22	"	"
"	14 " do do	"	25	"	"
12	31 " Sundries	J6500	43	8	"
1890	2	5 " Cash Cow	460	24	10
3	31 " Sundries	J6640	45	8	7
"	" " Wages &c	J6660	163	5	6
			648	14	6

4	1 To Stock for Balance	199	"	"	"
6	30 " Sundries	J6850	52	4	6
7	16 " Cash Coat for Coachman	680	6	8	"
8	5 " do Roan Cow	710	20	"	"
"	8 " do Thatching	"	1	"	"
"	15 " do Grass Cutting	"	4	10	"
8	21 " do Cart	720	23	10	"
9	30 " Sundries	J7000	43	18	6
10	17 " Cash Horse Clipp ^r	740	"	16	"
11	22 " do do	840	"	16	"
"	29 " do 2 Carts	850	40	"	"
12	24 " do Giltah	870	6	"	"
31	" Sundries	J1140	47	15	6
1891	3	11 " Cash 6 Sacks	970	"	8 3
"	14 " do Tank	980	1	15	"
31	" Sundries	J1290	44	5	6
"	" Wages &c	J1300	163	16	"
			656	3	3

4	1 To Stock for Balance	184	10	"	"
7	" Cash Omnibus	1010	31	11	"
18	" do Cart	1020	21	"	"
6	30 " Sundries	J1380	37	11	8
7	18 " Cash Walls	1140	2	8	"
8	14 " do Thatching	1190	1	"	"
9	3 " do Hay cutting	1220	4	10	"
10	9 " do Horses clipping	1250	"	16	"
	Forward	493	283	6	8

1889	By Amount from	419	172	19	"
"	" Cash Cart	270	22	"	"
"	" do do	320	14	18	6
1890	1	25 " do do	450	19	14
3	31 " Sheep Grazing	J6650	10	"	"
"	" " Profit & Loss	J6670	210	3	"
"	" " Balance	J6670	199	"	"
			648	14	6

6	30 By Milk &c	J6860	42	10	"
9	30 " do	J7010	42	18	"
12	31 " do	J7140	42	19	"
1891	3	31 " do	J7300	43	9
1890	7	26 " Cash 2 Carts	700	38	7 6
"	11	1 " do 1 do	810	17	11 6
"	12	13 " do 1 do	860	14	12
"	"	" Sheep Grazing	J7140	12	10
3	31 " do	J7300	2	2	"
"	" " Profit & Loss	J731	214	14	3
"	" " Balance	"	184	10	"
			656	3	3

4	18 By Cash Cart	1020	15	9	"
6	30 " Milk &c	J1490	55	7	9
9	30 " do	J1520	43	10	5
12	31 " do	J1780	44	11	7
3	31 " "	"	"	"	"
10	3 " Cash - Cart	1250	15	11	6
	Forward	493	174	10	3

421.

D.

Balance.

60

see fol. 202.

1877	31	To Land	11	6,749	10	6
		" Buildings	113	20,000	-	-
		" New do	384	7,922	11	3
		" ^{paid on Feb} Furniture	219	3,826	10	4
		" Sinner & Co.	211	629	18	1
		" Ackworth	191	1,000	-	-
		" N. & S. Railway	210	2,000	-	-
		" owing on death of Patient	35	178	5	11
		" Cash	C.B.	75	14	3
		" Stock	393	229	1	9
		" "	251	539	-	-
		" Patients' fees	413	2,779	10	3
				<u>£45,930</u>	<u>2</u>	<u>4</u>

1878

31	To Land	11	6,749	10	6
	" Buildings	113	20,000	-	-
	" Furniture	219	5,033	17	9
	" Sinner & Co.	212	1,029	3	1
	" Ackworth	191	375	-	-
	" 140 Shones & Mercantile	207	100	-	-
	" owing on death of Patient	35	178	5	11
	" Consultations		51	9	-
	" Bath fees		8	8	-
	" Cash	C.B.	210	-	-
	" Stock	390	179	9	10
	" "	393	109	10	-
	" "	393	758	11	-
	" Patients' fees	413	2,510	7	9
			<u>£50,364</u>	<u>1</u>	<u>10</u>
				50,363	18 10

1877

31	By Annuity	8	10	-	-
	" Bankers		229	1	10
	" Stock last year				
			44,481.1.9	202	
	Increase	1,209.18.9			
			<u>£45,691</u>	<u>0</u>	<u>6</u>
				45,690	2 4

1878

31	By Annuity	8	10	-	-
	" Bankers	79	2,847	18	1
	" Bills owing				
	Plumber	220.18.9	21		
	Painter	10.18.0	12		
	Mason	50.0.0	132		
	Stock last year				
			45,691.0.6		
	Increase	1,756.2.9			
			<u>£47,447</u>	<u>3</u>	<u>3</u>
	Less				
	Folio 716	242.16.3			
			<u>47,204</u>	<u>7</u>	<u>-</u>
	Net Increase	1513.6.6			
			<u>£50,364</u>	<u>1</u>	<u>10</u>
				50,363	18 10

Dr

Balance

Cr

1879

1879	31	To Sundries	J21047368	18	5	4
		do	J213 260	17	4	4
		do	J215 3224	4	3	4
			50854			

To Lark & C Bank	1711	2	6
" Tradesmen's Accounts	1038	18	7
" Stock 31 st 1878			
47,204 4-0			
" Less 31 st 1878			
17 10-2			
47,187 13-10			
" Increase	1074	5-1	
	48103	18	11

50854

1880	31	To Sundries	J4003750	5	5
		do	J39852115	5	8
			55865	11	1

To Lark & C Bank	2846	14	8
" Tradesmen's Accounts	1897		10
" Loans	2500		
" Stock 31 st 1879			
48,103 18-11			
" Increase	523	6-8	
	48627	5	7

55865 11 1

1879	31	By Sundries	J2132750	1	1	4
		Profit & Loss	J21081074	5	1	4
		Stock	J217029	13	10	4
			50854			

By Land & Build ^d as last year	38749	10	6
" New Recreation Room	396	3	1
" Extensions this year			
Written off 1872 18-4			
" Furniture	5633	5	8
" Bedding Linen &c	1184	12	8
" Morecambe Pier	100		
" Rent owing by Patients &c	3389	11	10
" Stock in House	132	11	10
" Apothecary's Shop	50		
" Joiners Shop	219	5	8
" Library	50		
" Farm & Garden	853	9	
" Cash in hand	95	9	9
	50854		

1880	31	By Profit & Loss	J394523	6	8
		" Sundries	J4057238	5	6
		" Stock	J39848103	18	11
			55865	11	1

By Land & Building	38749	10	6
" Belle Vue Estate	4000		
" Extensions written off 1871 18-9			
" Furniture	6610	9	5
" Bedding Linen	1296	10	8
" Morecambe Pier & Harb.	100		
" Rent owing by Patients	3715	18	1
" Stock in House	120	9	3
" Apothecary's	50		
" Joiners Shop	256	8	11
" Library	50		
" Farm & Garden	881	17	6
" Cash in hand	344	7	11
	55865	11	1

Dr

Balance

Cr

424

1863 3 31 To Sundries J222 5300 11 4

" " " Do J226 55607 11 5

60908 2 9

1863 3 31 To Sundries J222 5168 15 4

" " " Do J226 55607 11 5

60776 4 "

To York & Co Bank 3404 5 2

" Tradesmens J226 1841 6 8

" Loans 4150 " "

" Stock 31. 5th mo 1862

50529 6 3

Increase 821 8 11 51350 15 2

60776 4 "

1864 3 31 To Sundries J281 5449 19 4

" " " Do J286 63686 4 5

69136 4 "

To York & Co Bank 2863 4 9

" Tradesmens J286 2389 10 10

" Loans 11850 " "

Forward 17102 18 4

1863 3 31 By Sundries J225 9425 11 10

" " " Profit & Loss J226 953 14 8

" " " Stock J226 50529 6 3

60908 2 9

1863 3 31 By Sundries J225 9425 11 10

" " " Profit & Loss J226 821 8 11

" " " Stock J226 50529 6 3

60776 4 "

By Land & Building 38749 10 6

" Belle Vue Estate 4000 " "

" Cottage Hospital & Land 1181 8 "

" New Entrance Lodge 1978 16 9

" New Heating App^{ts} 525 5 "

" New Steam Boiler 200 " "

" New Greenhouse 339 11 4

" Furniture 6205 9 2

" Bedding Linen &c 1273 16 8

" Morecombe Pier 100 " "

" Amt owing by Patients

5261 10 8

181 15 9

Less Prov for 52 5129 14 11

" Stock in House 22 9 9

" Apothecary Shop 50 " "

" " Lovers " 224 14 "

" " Library 50 " "

" " Stables 373 " "

" " Garden 330 10 "

" Cash in hand 39 " 8

60776 4 "

1864 3 31 By Sundries J281 17102 18 4

" " " Profit & Loss J286 682 13 3

" " " Stock " 51350 15 2

69136 4 "

By Land & Building 38749 10 6

" Belle Vue Estate 4000 " "

" Blensdale's Fields 7650 " "

" Cottage Hospital & Land 1181 8 "

" New Entrance Lodge &c 1978 16 9

Forward 53559 15 3

Dr

Balance

Cr

1884	31	To Amt forward	17102	18	4
		Stock 31. 3 rd mo 1883			
		51,350.52			
		Increase	62123	52033	8 5

69136 4

1885	31	To Sundries	345	4467	10 6
"	"	do	349	64185	18 4
				68653	8 10

To 1/4 C & C Bank	3237	1	1
" Tradesmen's Accts	1523	3	9
" Loans	11650	"	"
" Stock 31. 12. 1884 = 52,033.8.5			
" Increase this year ^{99.0.0}	52132	8	5

68542 13 3

1884	31	By Amt forward	53559	15	3
		Steam Boilers £200 ²⁰⁰ £130	330	"	"
		" Heating Apparatus &c	622	13	2
		" Hydrants & Hoseing	153	7	3
		" Greenhouses	339	11	4
		" Furniture	6202	12	8
		" Bedding, Linen &c	1273	5	6
		" Morecambe R.I.	100	"	"
		" Amt owing by Patients ^{5530.8.8}			
		Less Payments & D.C.B.	5382	8	6
		" Stock in House	83	14	"
		" " Apoth Shop	50	"	"
		" " Joiners do	235	5	"
		" " Library	50	"	"
		" " Stables	347	"	"
		" " Garden	339	"	"
		" Cash in hand	67	11	1
			69136	4	"

1885	31	By Sundries	348	16521	" 5
"	"	Profit & Loss	349	99	"
"	"	Stocks	52033	8	5
			68653	8	10

By Land & Buildings ^{38794.10.6}					
" New Block, Lav & W.C.s ^{382.19.8}	38982	9	11		
" Belle Vue Estate	4000	"	"		
" Blaiseholes Fields	4650	"	"		
" Cottage Hospital Land	1181	8	"		
" New Entrance Lodge & Mortuary	1978	16	9		
" Boilers, Heat & Apparatus, Hydrants	1050	14	5		
" Greenhouses	339	11	4		
" Furniture	6486	15	9		
" Linen Bedding &c	1306	16	11		
" Morecambe Pier Shares	100	"	"		
" Amt owing by Patients ^{4431.3.3}					
" Less provision for B. & C.B. ^{110.15.7}	4320	7	8		
" Stock in House	29	12	"		
" do Apothecary's Shop	50	"	"		
" do Joiners Shop	227	3	"		
" do Library	50	"	"		
" do Stables	369	10	"		
" do Garden	339	"	"		
" Cash in hand	36	7	3		
	68542	13	3		

Dr

Balance

Cr 426

1886	31	To Sundries	7409	64318	4	1
"	"	do	7410	4916	17	2
			69235	1	3	
			To York C & C Bank	1917	2	3
			" Tradesmens' Ac	1401	4	8
			" Loans	13450	"	"
			" Stock 31.3.1885 = 52132.8.5			
			" Increase this year 212.7.0	52344	15	5

69113 2 4

1887	31	To Sundries	74750	5130	8	9
"	"	do	74740	65158	18	4
			70289	7	1	
			To York C & C Bank	1759	14	1
			" Tradesmens' Ac	1663	4	5
			" Loans	13450	"	"
			" Stock 31.11.86 = 52344.15.5			
			Increase	744.16.2	63289	11 7

70162 10 1

1886	31	By Sundries	7413	16890	5	10
"	"	Profit & Loss	7409	212	7	"
"	"	Stock	"	52132	8	5
			69235	1	3	
			By Land & Buildings	38982	9	11
			" Belle Vue Estate	4000	"	"
			" Blandsdale's Fields	7757	6	"
			" Cottage Hospital & Land	1181	8	"
			" New Entrance Lodge & Mortuary	1778	16	9
			" Boilers, Heat Apparatus &c	998	3	8
			" Greenhouses	339	11	7
			" Furniture	6534	19	9
			" Linen, Bedding &c	1330	18	5
			" Morcambe Poor Shares	100	"	"
			" Amt. owing by Patients	4727.5.4		
			" Less Pro ⁿ for doubtful debts	4756	6	2
			" Stock in House	57	18	"
			" " Apothecary's Shop	50	"	"
			" " Joiner's Shop	238	7	"
			" " Library	50	"	"
			" " Stables	279	5	"
			" " Garden	445	"	"
			" Cash in hand	38	12	1
			69113	2	4	

1887	31	By Sundries	7478	16999	15	6
"	"	Profit & Loss	74770	944	16	2
"	"	Stock	"	52344	15	5
			70289	7	1	

			By Land & Buildings	38982	9	11
			" Belle Vue Estate	4000	"	"
			" Blandsdale's Fields	7757	6	"
			" Cottage Hospital &c	1181	8	"
			" New Lodge & Morty.	1778	16	9
			" Boilers, Heat & app ^s	1025	12	1
			" Greenhouses	339	11	7
			" Furniture	7289	14	9
			" Linen Bed &c	1416	2	7
			63971	1	10	

424 Dr

Balance

Cr

1887
3 31 To Amt from 426 70162 10 11887
3 31 By Amt from 426 63971 1 10

" Morecombe Pier 100 " "

" Amt owing by Patients ^{5024 11 10}
" Less Provision for D.D. 4947 11 10

" Stock in House 14 3 "

" " Apothecary 50 " "

" " Joiner 248 14 6

" " Library 50 " "

" " Stables 288 15 "

" " Garden 436 " "

" Cash in hand 55 16 11

70162 10 1

70162 10 1

1888
3 31 To Sundries 53965 147 101888
3 31 By Sundries 542 16253 14 11

" " " Do 540 5260 12 8

" " " Profit & Loss 5329 854 7 -

" " " Stock " 53289 11 7

£ 70407 13 6

70407 13 6

To Gt C. Bank 1101 8 1

By Land & Buildings ^{£419} 38982 9 11" Tradesmen's Acc^t 1580 18 10

" Belle Vue Estate 6291 4000 " "

" Loans 13450 " "

" Bleasdales Fields 613 7757 6 "

" Stock 31.3.1887 = 53289 11 7

" Cottage Hospital &c 6441 1181 8 "

" Increase 554 7 0 54143 18 7

" New Lodge & Mort^r 6312 1975 16 9

" Boilers &c 6286 923 " 11

" Greenhouses 6207 339 11 7

" Furniture 6298 7454 2 6

" Linen, Bedding &c 6400 1418 2 6

" Morecombe Pier 61 100 " "

" Owing by Patients 5256 1 2

" Doubtful Debt, 181 8 0 51214 13 2

" Stock in House 6481 23 5 8

" " Apothecary 6267 50 " "

" " Joiner 6374 233 17 "

" " Library 6359 50 " "

" " Stables 6419 225 " "

" " Garden 6531 430 " "

" Cash in hand 4 11 6

£ 70276 5 6

£ 70276 5 6

Dr

Balance

Cr

428

1889	31	To Sundries	7605 5089 7 5
"	"	do	7604 65069 18 5
"	"	Profit & Loss	7603 1176 . 11

71335 6 9

To York C & C Bank	1093 9 6
" Tradesmen's a/c's	2016 10 8
" Loans	13950 " "
" Stock 54143 18 7	
Decrease 1176 0 11	52967 17 8

70027 17 10

1890	31	To Sundries	7667 66652 8 6
"	"	do	7669 5017 15 4
"	"	Profit & Loss	7672 1163 13 5

72833 17 3

1890	31	To York C & C Bank	4130 16 3
"	"	Tradesmen's a/c's	1676 11 1
"	"	Loans	13910 " "
"	"	Stock 52967 17 8	
"	"	Decrease 1163 13 5	51834 14 3

Forward 71521 11 7

1889	31	By Sundries	7604 17191 8 2
"	"	Stock	7603 54143 18 7

71335 6 9

By Land & Buildings	190 38982 9 11
" Belle Vue Estate	291 4000 " "
" Bleasdales Fields	13 7757 6 "
" Cottage, Hospital &c	441 1181 8 "
" New Lodge & Masts	312 1978 16 9
" Boilers &c	256 830 14 11
" Greenhouses	247 348 8 8
" Furniture	298 7136 15 "
" Linen & Bedding	400 1379 8 10
" Morecambe Shares	1 100 " "
" owing by Patients 5022 1 3	
" Doubtful Debts	131 8 0 4890 13 3
" Stock in House	481 20 6 4
" " Apothecary	262 50 " "
" " Sinner	274 220 14 "
" " Library	357 50 " "
" " Stables	419 160 " "
" " Garden	533 274 " "
" Cash in hand	67 6 2

70027 17 10

1890	31	By Sundries	7668 19865 19 7
"	"	Stock	7672 52967 17 8

72833 17 3

By Land & Buildings	38982 9 11
" Belle Vue Estate	4000 " "
" Bleasdales Fields	7757 6 "
" Cottage Hospital &c	1181 8 "
" New Lodge & Masts	1978 16 9
" Ladies Villa	1448 " "
" Boilers &c	836 10 11
" Greenhouses	313 11 10
" Furniture	7944 11 6

Forward 64442 14 11

429 Dr

Balance

Cr.

1890 To Amount from 428 71521 11 7

1890 By Amount from 428 64442 14 11

.. Linen Bedding &c 1325 15 1

.. M. Pier 100 " "

.. Owing Patients 4953 12 7

.. Prov. Debt 148 12 3 4805 " 4

.. Stock, House 19 11 "

.. Apothecary's Shop 50 " "

.. Joiner's Shop 250 13 6

.. Library 50 " "

.. Stables 199 " "

.. Garden 214 14 "

Cash in hand 64 2 9

71521 11 7

71521 11 7

1891 31 To Sundries 7731 70488 6 2

1891 31 By Sundries 7732 24009 8 3

" " " Dr 7733 4284 1 3

" " " Stock 51804 4 3

" " " Profit & Loss 7731 1041 5 1

75813 12 6

75813 12 6

1892 31 To Sundries 777 71842 9 11

1892 31 By Sundries 7797 25810 18 6

" " " Dr 7798 4566 15 10

" " " Stock 51490 7 2

" " " Profit & Loss 7 891 19 11

77301 5 8

77301 5 8

1892 31 To York & Co. Bank 4329 9 3

1892 31 By Land & Buildings 38982 9 11

" Do. Int. & date 49 11 10

.. Belle Vue 4000 " "

.. Tradesmen's P. mng 1481 9 3

.. Bleasdale's Fields 7886 7 4

.. Loans, F. P. Int. & date 20000 " "

.. Cottage Hospital & Land 1181 8 "

" Do. Int. & date 543 15 "

.. New Entrance Lodge 1978 16 9

Stock 50762 19 2

.. Loddie's Villa 5937 13 2

Balance 891 19 11

49870 19 3

.. Boilers &c 779 14 6

.. Greenhouses 254 " 5

.. Furniture 8549 13 7

.. Linen, Bedding &c 1292 1 3

.. M. Pier 100 " "

.. Owing by Patients 4649 3 8

.. prov. for Bad Debt 134 1 2 4335 2 6

.. Stock in House 83 5 "

.. Apothecary's Shop 50 " "

.. Joiner's Shop 252 " "

76275 4 7

76662 12 5

Dr.

Balance.

Cr. 430

1892 To Amount from 429 76275 4 7

By Amount from 429 75882 12 5

. Library 50 . .

. Stables 225 . .

. Garden 240 . .

Cash in Hand 97 12 2

76275 4 7

76275 4 7

1893 To York & Co. Bank 4463 11 9.

By Land & Buildings 38982 9 11

. Int. due & account 52 14 .

. Belle Vue Estate 4000 . .

Trademen's Form; 1848 17 6.

. Bleasdale's Field 7886 7 4

Loan F.P.S. 19495 . .

. Cottage Hospital Land 1181 8 .

Int. . 530 . .

. New Entrance Gate 1978 16 9

Stock 49870.19.3

. Ladies Villa 5967 13 2

House 1104 6.10 48766.12 5

. Botes & 915 17 5

. Greenhouses 228 12 5

. Furniture 8213 4 6

. Linen 1299 1 10

. M. Flies 100 . .

. Surplus by Patients 3604.0.1

. pur. for Red Bells 252.5.7 3351 14 6

. Stock in Houses 80 4 8

. Apothecary's Shop 50 . .

. Joiners Shop 263 . .

. Library 50 . .

. Stables 224 . .

. Garden 276 . .

Cash in hand 108 5 2.

75156 15 8

75156 15 8

1893 31 To Sundries 5863 71696 16 .

1893 31 By Sundries 5863 25807 9 3.

. Do. 5863 3712 5 3

. Stock 20705 18 10

. Profit & Loss 1104 6 10

76513 8 1

76513 8 1

1894 31 To Sundries . . .

1431 Dr Dr Bakers House Cr

1882 3 31 To Alterations to 1887 347 18 10 By 347 18 10

Dr New Heating Apparatus Cr

1882 3 31 To Heating Apparatus 159 419 15 " 1885 3 31 By Transfer Machinery 628 622 13 2
1883 3 " " Patient's Son 1220 105 10 "
1884 3 " " Do 1280 97 8 2
622 13 2

Dr Gainsborough House Cr

1886 12 31 To Dr Baker Jun^r 1456 13 3 " 1887 1 25 By Cash Layburn 156 " 15 10
1887 2 15 " Cash Valuation 158 21 12 " 1886 12 31 " E M Harrison 1457 3 3 "
" do Plate Glass &c " 42 16 " 1887 3 31 " Sundries 1469 31 10 "
" do Drainage " 13 7 " " " Profit & Loss 1473 40 13 8
" do Plated Doors " 42 18
" do Windows " 13 13 "
3 16 " do Run Drainage 161 1 11 6
106 2 6
7 1 To Cash Rent 174 39 18 8 6 30 By Sundries 1494 63 " "
12 31 " do do 197 44 " " 9 " do 1508 160 2 6
1888 3 31 " Patients &c 1539 183 5 10 12 31 " do 1522 22 1 "
L 267 4 6 1888 3 " do 1536 22 1 "
L 267 4 6
4 17 To Cash Rent 213 43 16 8 6 30 By Sundries 1538 22 1 "
9 30 " Disb^t (Visit) 1570 24 10 3 9 30 " do 1571 226 15 6
10 16 " Cash Rent 237 44 " " 12 31 " do 1586 15 4 6
" " " J Dunsdale Lodging 1573 14 16 6 1889 3 31 " do 1600 15 4 6
1889 3 31 " Patients &c 647 152 2 1
279 5 6
5 21 To Cash Rent 13 44 " " 6 30 By Sundries 1622 15 4 6
6 30 " Disb^t (Visits) 1622 3 1 3 9 30 " do 1636 225 10 6
Forward 47 1 3 " Forward 240 15 "

Dr Consultation Fees

Cr 432

1878
III 31 To Profit & Loss 51 9 "

1878
III 31 By A Grace 9110 24 3 "
" Craven 444 21 " "
" Platt 9240 6 6 "
51 9 "

Dr New Hydrants & Hosing

Cr

1884
3 31 To Haden & Son 12800 153 7 3

1885
3 31 By Transfer Machinery 6286 153 7 3

Dr Gainsboro' House

Cr

1889 To Amount from 1131 47 1 3
10 15 " Cash Rent 310 44 " "
9 30 " Dist^{ts} Visits 1635 31 5 2
" " " Lodgings Dimsdale 1637 21 13 "
12 31 " Dist^{ts} Visits 1665 4 2 5
1890 3 31 " do do 1663 2 12 4
" " " Patients 477 121 10 10
242 5 "

1889 By Amount from 1431 240 15 "
12 31 " Sundries 1650 15 4 6
1890 3 31 " do 1661 15 4 6
" " " J. J. Payne 1623 1 1 "
272 5 "

6 30 To Dist^{ts} Visits 1685 4 16 1
4 16 " Cash Rent 68 44 " "
9 2 " do Lodgings Dimsdale 14 21 13 "
" 30 " Visits Tickets 1699 14 19 4
10 21 " Cash Rent 49 44 3 4
" " " do Hartley, Foley " 28 " "
" " " J. A. Beck of charge 1699 1 1 "
12 31 " Dist^{ts} Visits 1714 16 14 "
1891 3 31 " do do 1727 4 19 5
" " " Patients a/c 477 114 4 10
294 14 "

6 30 By Sundries 1686 15 4 6
9 30 " do 1700 252 " 6
12 31 " do 1714 15 4 6
1891 3 31 " do 1728 15 4 6
294 14 "

5 19 To Cash Rent 108 44 " "
6 30 " Dist^{ts} Visits 1749 6 4 4
Forward 485 50 4 4

6 30 By Sundries 1750 15 4 6
9 30 " do 1764 226 13 "
Forward 485 241 17 6

Dr

Consultation Fees

Cr 434

1880
VII 17 To Cash Dimdale 106⁰⁰ " 1 6 ✓
XII 31 " do Mrs Evans 153⁰⁰ 15 15 "
1881
III " "Transfer Patients 216⁰⁰ 165 3 6

1880
IV 3 By Cash B.W.S 89⁰⁰ " 12 " ✓
" 27 " do Mrs L 93⁰⁰ 1 1 " ✓
" 30 " do Evans 118⁰⁰ 5 5 "
VII 21 " Cash Waterfall 101⁰⁰ 1 1 " ✓
VIII 18 " do H.W.H 106⁰⁰ " 12 " ✓
IX 27 " do B.W.S 109⁰⁰ " 12 " ✓
" 30 " do Patients 135⁰⁰ 75 18 "
XII 27 " do 120⁰⁰ 1 1 " ✓
" 31 " Sundries 149⁰⁰ 57 15 "
" " " Cash Dimdale 121⁰⁰ " 12 " ✓
" " " Patients 155⁰⁰ " 5 "
1881
III 21 " Cash Remington 131⁰⁰ " 12 " ✓
" 31 " do M. Taylor 132⁰⁰ 3 3 " ✓
" " " Sundries 173⁰⁰ 32 11 "
181 " "

1882
3 31 To Cash Transfer 1151⁰⁰ " 10 6
" " " Transfer Patients 317⁰⁰ 189 14 6

V 2 By Cash Whitehead 137⁰⁰ 1 1 " ✓
" 3 " do Dimdale 135⁰⁰ " 12 " ✓
" 20 " do Jones 139⁰⁰ 1 1 " ✓
VI 30 " Sundries 1400⁰⁰ 53 13 6
VIII 3 " Cash M. Reynolds 148⁰⁰ 1 1 " ✓
IX 10 " do Remington 151⁰⁰ " 12 " ✓
" 30 " Sundries 146⁰⁰ 28 7 "
X 6 " Best 153⁰⁰ 2 2 " ✓
12 " " Lemrick 161⁰⁰ 1 2 6 ✓
" 31 " Sundries 133⁰⁰ 43 11 6
1882
3 25 " Cash 174⁰⁰ " 12 "
" 31 " Sundries 153⁰⁰ 56 9 6
190 5 "

1883
3 31 To S. Treacy 1220⁰⁰ 1 2 6
" " " Transfer Patients 319⁰⁰ 303 " "

4 14 By Cash 176⁰⁰ " 12 " ✓
5 31 " do Dimdale 182⁰⁰ 5 5 " ✓
6 30 " Sundries 166⁰⁰ 36 6 "
8 18 " Cash Wilkinson 193⁰⁰ 1 1 "
9 30 " Sundries 192⁰⁰ 58 5 6
12 31 " do 1206⁰⁰ 75 1 6
1883
2 6 " Cash Dary 213⁰⁰ " 10 6 ✓
3 17 " do Buckley 215⁰⁰ 1 1 " ✓
3 31 " Sundries 1214⁰⁰ 126 " "
304 2 6

304 2 6

304 2 6

1435

Dr

Consultation Fees

Cr

1884
3 31 To Error Verden £278 5 5 "
" " " Dr Herno £279 5 5 "
" " " Transfer Patients £20 14 2 1 8

1883
14 2 By Cash Benington 218 " 12 6 ✓
" 14 " " Dunsdale 219 " 12 " ✓
" 8 8 " " Mostley 5 " 1 1 " ✓
" 18 " " Simpson " " 1 1 " ✓
" 9 12 " " Benington 8 " 12 " ✓
" 15 " " Simpson " " 1 1 " ✓
6 30 " Sundries £238 119 19 8
" 9 " " Do £250 85 1 "
10 27 " Cash 15 " 1 1 " ✓
" " " do " " 1 1 " ✓
11 5 " do 16 " 10 4 " ✓
12 6 " do 18 " 1 11 6 ✓
" 19 " do 19 " 3 3 " ✓
" 22 " do " " 1 1 " ✓
1884
1 2 " do 20 " 20 8 " ✓
" 3 " do " " 5 5 " ✓
1883
12 31 " Sundries £265 82 19 "
1884
2 8 " Cash 26 " 5 5 " ✓
3 22 " do 30 " 5 5 " ✓
" " " do 31 " 1 1 " ✓
" " " M Ferrand £277 6 6 "
" " " Sundries " " 128 1 "

482 11 8

482 11 8

1885
3 31 To Transfer Patients £20 34 4 "

4 2 By Cash Benington 32 " 12 " ✓
" 16 " do do 35 " 12 6 ✓
6 30 " Sundries £300 101 18 6
" 4 1 " Cash 42 " 1 1 " ✓
" 9 6 " do 51 " 20 8 " ✓
" 30 " Sundries £313 54 12 "
11 3 " Cash 58 " 1 1 " ✓
" 25 " do 60 " 2 2 " ✓
12 31 " do 63 " 1 1 " ✓
1885
2 4 " do 69 " 5 5 " ✓
" 17 " do 70 " 5 5 " ✓
" 26 " do Haldy 71 " 3 3 " ✓
3 26 " do Benington 74 " 12 " ✓
1884
12 31 " Sundries £327 133 4 "
1885
3 " " do 327 46 4 "

344 4 "

344 4 "

Cr

Dr

Consultation Fees

1436

1886 31 To Transfer Patients 175 258 5 "

258 5 "

1887 31 To Transfer Patients 47 144 16 6

144 16 6

1885

14	9	By Cash	Stowell	75	2	5	"
5	23	"	do Wilkenson	82	1	1	" ✓
6	30	"	Sundries	363	63	1	6 ✓
8	3	"	Cash Dimdale	90		12	" ✓
9	30	"	Sundries	377	56	1	"
10	8	"	Cash Benington	96		12	" ✓
"	20	"	do Frostone	98	1	2	6 ✓
12	29	"	do Nevis	105	2	2	" ✓
"	31	"	Sundries	391	56	3	6
1886	2	22	"	Cash Aylward	111	1	1 " ✓
	25	"	do Darling	"	15	15	" ✓
3	8	"	do Clark	115	1	1	" ✓
	20	"	do Benington	116		12	" ✓
	26	"	do	117	5	5	" ✓
	29	"	do	117	5	5	" ✓
	31	"	Sundries	1405	16	5	6
					258	5	"

14	12	By Cash	Dimdale	119	"	12	" ✓
"	27	"	do Darling	123	2	2	" ✓
6	30	"	Sundries	127	54	4	6
8	6	"	Cash	131	5	5	" ✓
9	30	"	Sundries	144	49	4	"
10	20	"	Cash Benington	144	"	12	" ✓
	23	"	do	"	1	1	" ✓
11	8	"	do Shepherd	145	1	1	" ✓
12	11	"	do Dimdale	148	"	12	" ✓
"	"	"	do	"	"	1	6 ✓
"	22	"	do Ristymoreade	150	5	5	" ✓
	23	"	do Knight	"	"	10	6 ✓
	31	"	Sundries	1465	16	5	6
1887	1	17	"	Cash Butler	162	"	10 6 ✓
	3	17	"	do Benington	162	"	12 " ✓
	31	"	Sundries	1471	36	15	"
					144	16	6

5	14	By Cash	Ingles	170	1	1	" ✓
6	9	"	do Long	173	1	6	" ✓
6	30	"	Sundries	1493	16	4	"
			Forward		18	14	"

1887	10	11	To Cash Drd and	1870	1	1	"	1887	By Amount forw ^{from}	436	18	11	"		
"	"	"	do Dr Jackson	"	1	1	"	9	17	Cash Benington	1840	"	12	"	
12	21	"	do Dr Davies Error	1870	14	14	"	10	14	do do Leatham	1870	3	3	"	
1888	3	31	do M. Sordet	1870	3	3	"	9	30	Sundries	15080	33	12	"	
			Transfer Patient to	1876	195	"	6	10	18	Cash Fenwick	1900	"	12	"	
									20	do Swire	"	5	5	"	
									21	do Dimdale	"	0	12	"	
									11	21	do do	1930	"	12	"
									12	30	do Addison	1970	1	1	"
									31	"	Sundries	1521	101	18	6
1888	2	20	Cash Pollard	2050	5	5	"	1888	2	20	Cash Pollard	2050	5	5	"
	3	22	do Benington	2090	"	12	"		3	22	do Benington	2090	"	12	"
									31	"	Sundries	1535	32	11	"
												204	9	6	"
1889	3	31	To Profit & Loss	1803	325	7	"	6	2	By Cash	2190	"	12	"	
									30	"	Sundries	1557	30	9	"
									9	12	Cash	2310	5	5	"
									18	"	do Benington	2320	"	12	"
									10	12	do Dimdale	2340	"	12	"
									9	30	Sundries	15710	60	7	6
									"	"	Cash Verden	2320	"	3	"
									11	15	do Woodhouse	2390	1	1	"
									22	"	do Conduet Money	2400	"	10	"
									12	31	Sundries	15850	118	13	"
1889	1	30	Cash Verden	2490	5	16	"	1889	1	30	Cash Verden	2490	5	16	"
									"	do	"	1	1	"	
									3	20	do Redington	40	"	12	"
									31	"	Sundries	1599	99	13	6
												325	7	"	"
									4	15	By Cash	7	1	13	"
									5	4	do Fenwick	120	"	12	"
									11	"	do Horne	"	5	5	"
									6	1	do	140	1	1	"
									30	"	Sundries	16210	114	10	6
									9	26	Cash Benington	270	"	12	"
									"	30	Sundries	16350	160	1	"
									11	4	Cash Fenwick	340	1	1	"
											Forward	287	15	6	"

Dr

Consultation Fees.

Cr

438

1890 31 To Profit & Loss 7667 474 1 6

474 1 6

1891 31 To Profit & Loss 7731 503 2 "

503 2 "

1892 31 To Profit & Loss 7776 422 13 6

422 13 6

1892 4 26 To Cash 1644 5 5 "

9 15 "

5 5 5

1889 By Amount from 437 287 15 6

12 31 " Sundries 7649 90 15 "

1890 3 18 " Cash Remington 50 9 12 "

31 " Sundries 7663 94 19 "

474 1 6

4 14 By Cash 530 10 10 "

5 8 " do Ferrand 59 12 "

6 9 " do 62 5 "

13 " do 1 1 "

30 " Sundries 7685 115 19 "

9 30 " do 7699 125 8 "

10 8 " Cash Musgrave 760 1 1 "

11 13 " do Cooper 830 5 5 "

12 5 " do Ward 850 3 3 "

31 " Sundries 7713 139 1 "

1891 3 10 " Cash Spence 970 1 1 "

13 " do 980 1 1 "

18 " do Fisher 980 1 2 6

26 " do McAllum 1000 1 1 "

31 " Sundries 7727 91 16 6

503 2 "

5 6 By Cash Fenwick 1069 12 "

6 30 " Sundries 7749 51 9 "

9 30 " do 7763 76 2 "

11 6 " Cash Lowery 1319 1 2 6

12 2 " do Moon 1339 2 2 "

31 " Sundries 7777 125 8 "

1892 1 18 " Cash Thornton 1370 5 5 "

3 19 " do 1479 1 1 "

3 " do 1450 12 "

31 " Sundries 7791 159 "

422 13 6

422 13 6

1892 4 23 By Cash 1520 12 "

5 15 " do 1540 6 6 "

6 30 " Sundries 7813 47 9 "

9 15 " Cash 1690 2 2 "

16 " 1 1 "

6 folio 620

157 10 "

1878	4	1	To Balance, errors	16	174	10	2	8	1878	4	1	By Balance	47204 4	"	✓
1879	3	31	" Do	1210	47029	13	10	4	1879	3	31	" Balance	47029 13	10	
					47204	11	"	✓				" Pth. Increase this Year	405 1074	5	1
1880	3	31	To Balance	1398	48103	18	11		1880	3	31	" Balance	48103 18	11	
												" Pth. Increase this Year	405 1074	5	1
1881	III	31	To Balance	1804	48627	5	7		1881	IV	1	By Balance	48103 18	11	
									1881	III	31	" Pth. Increase this Year	405 1074	5	1
1882	3	31	To Balance	1559	50267	8	10		1882	IV	1	By Balance	48627 5	7	
												" Pth. Increase this Year	405 1640	3	3
1883	3	31	To Balance	1226	50529	6	3		1883	4	1	By Balance	50267 8	10	
												" Pth. Increase this Year	406 261	17	5
1884	3	31	To Balance	1286	51350	15	2		1884	3	31	" Pth. Increase this Year	406 261	17	5
												" Pth. Increase this Year	406 261	17	5
1885	3	31	To Balance	1349	52033	8	5		1885	4	1	By Balance	51350 15	2	
												" Pth. Increase this Year	406 682	13	3
1886	3	31	To Balance	1409	52132	8	5		1886	3	31	" Pth. Increase this Year	406 682	13	3
												" Pth. Increase this Year	406 682	13	3
1887	3	31	To Balance	1479	52344	15	5		1887	4	1	By Balance	52033 8	5	
												" Pth. Increase this Year	406 99	"	"
1888	3	31	To Balance	1539	53289	11	7		1888	3	31	" Pth. Increase this Year	406 99	"	"
												" Pth. Increase this Year	406 99	"	"
1889	3	31	To Balance	1603	54143	18	7		1889	4	1	By Balance	52132 8	5	
												" Pth. Increase this Year	406 212	7	"
1890	3	31	To Pth. Decrease		1176	"	11	0	1890	3	31	" Pth. Increase	406 212	7	"
			" Balance	1672	52967	17	8	0				" Pth. Increase	406 212	7	"
					54143	18	7					" Pth. Increase	406 212	7	"

Dr

Capital acc

Cr

440

1890	3	31	To Balance	51804 4 3	1889	4	1	By Balance	52967 17 8
			" P+L Decrease	1163 13 5					
				52967 17 8					
1891	3	31	To P+L Decrease	7731 1041 5 1	1890	4	1	By Balance	51804 4 3
			" Balance	50762 19 2					
				51804 4 3					
1892	3	31	To P+L Decrease	891 19 11	1891	4	1	By Balance	50762 19 2
			" Balance	49870 19 3					
				50762 19 2					50762 19 2
1893	3	31	To P+L Decrease	7864 1104 6 10	1892	4	1	By Balance	49870 19 3
			" Bal.	48766 12 5					49870 19 3
				49870 19 3					
1894	3	31	To Balance	51230 19 5	1893	4	1	By Balance	48766 12 5
				51230 19 5	1894	3	31	" P+L increase	7937 2464 7
									51230 19 5
1895	3	31	To Balance	51347 4 10	1894	4	1	By Balance	51230 19 5
				51347 4 10	1895	3	31	" P+L increase	7998 116 5 5
									51347 4 10
1896	3	31	To Balance	52415 2 3	1895	4	1	By Balance	51347 4 10
				52415 2 3	1896	3	31	" P+L increase	7 1067 17 5
									52415 2 3
1897	3	31	To Balance	53976 14 11	1896	4	1	By Balance	52415 2 3
				53976 14 11	1897	3	31	" P+L increase	7159 1561 12 8
									53976 14 11
1898	3	31	To Balance	54820 7 3	1897	4	1	By Balance	53976 14 11
				54820 7 3	1898	3	31	" P+L loss	7232 843 12 4
									54820 7 3
1899	3	31	To Balance	57494 1 8	1898	4	1	By Balance	54820 7 3
				57494 1 8	1899	3	31	" P+L increase	7362 2673 14 5
									57494 1 8
1900	3	31	To P+L	539 15 11	1899	4	1	By Balance	57494 1 8
			" Bal	56954 5 9					
				57494 1 8					57494 1 8
1901	3	31	To Bal	57179 4 9	1900	4	1	By Balance	56954 5 9
				57179 4 9	1901	3	31	" P+L income	1 224 19
									57179 4 9
1902	3	31	To Bal	57700 17 3	1901	4	1	By Balance	57179 4 9
					1902	3	31	" P+L income	521 12 6

441

Dr

Cottage Hospital

Cr

1881
III

31 To

574 1181 8

1902

31

By Bal - her legs D. 5 1181 8

Dr

Suspense Account

Cr

Expenses of E. Walker at Robin Hood Bay - June 1 &

1907

6	1	To Cash	52	5	
	10	"	"	8	
	19	"	52	8	
7	6	"	55	10	
6	21	"	54	5	
7	19	"	65	10	
	19	E. Walker	59	10	10
	"	Salary	"	10	
6	30	"	749	2	
7	31	"	60	5	
8	6	"	"	5	
	12	"	"	6	
	16	"	"	5	
	23	"	63	5	
	26	"	"	10	
9	2	"	"	1	10 5
	"	E. Walker	"	11	11
	"	Salary	"	2	12
9	18	"	64	87	3
		Stom	191	6	5

By Sundries

749 191 6 5

191 6 5

Dr

Donations.

Cr

442

Continued fr 232

1892	3	31	To profit & loss	5796	10	-	-
1893	3	31	" do "	5804	4	-	-
1894	3	31	" do "	5937	4	-	-
1895	3	31	" do "	5998	4	-	-
1896	3	31	" do "	5870	4	-	-
1897	3	31	" do "	5160	4	-	-
1898	3	31	" do "	5231	4	-	-
1899	3	31	" do "		4	-	-
1900	3	31	" do "	5385	4	-	-
1901	3	31	" do "	5258	104	-	-
					104	-	-

1902	3	31	To profit & loss	534	15	-	-
					15	-	-

1891	2	24	By Cash Watson	1142	10	-	-
1893	1	25	By Clarke's Gift	1890	4	-	-
1895	5	27	By Clarke's Gift	2080	4	-	-
1895	1	26	" do	290	4	-	-
1896	2	10	By Cash, "Clarke's Gift"	750	4	-	-
1897	1	29	By Cash	1170	4	-	-
1898	1	23	By Cash	1620	4	-	-
1899	1	10	By Cash	1980	4	-	-
1900	1	13	" "	2420	4	-	-
1901	10	22	" "	240	4	-	-
1901	8	25	" Ed Imble	170	50	-	-
1901	"	"	Thos Jordan	"	50	-	-
					104	-	-
1901	9	25	By Cash, Emile	640	10	-	-
1901	10	31	" S. Hunsford	640	1	-	-
1901	11	25	" Clarke's Gift	700	4	-	-
					15	-	-

Dr

Pensions & Gratuities

Cr

from 579.

1901	6	30	To E. Bailey	540	1	10	-
1901	9	30	" "	660	1	10	-
1901	12	31	" "	750	1	10	-
1901	3	31	" "	880	1	10	-
J.H. & G.F.				5340	32	10	-
					38	10	-

1901	3	31	By profit & loss	534	38	10	-
					38	10	-

443

Dr

Plants, Seeds &
Tools, Manure
Labour

Garden &c

Cr

1881	IV	1	To Stock for Balance	1114	30	7	5	"	1881	VT	30	By Vegetable & Fruit	1100	25	14	"	
"	"	8	" Cash Manure	133	1	10	"	"	IX	"	"	Dr.	1117	78	13	"	
V	"	7	" do do	138	1	"	"	"	12	31	"	Dr.	1135	18	1	6	
"	"	31	" Backhouse Trees	185	30	6	2	"	1882	3	"	Dr.	1153	14	2	"	
"	"	"	" I Fowler Manure	"	"	1	5	3	"	"	"	"	"	"	"	"	
"	"	"	" Muckledge do	"	3	3	"	"	"	"	"	Profit & Loss	1160	49	1	2	
VI	"	30	" Sundries	196	2	1	3	"	"	"	"	"	"	"	"	"	
"	"	"	" Cash Dr.	1143	8	11	"	"	"	"	"	"	Balance-Stock	1160	29	3	"
"	"	"	" I Porter Sundries	199	9	1	6	"	"	"	"	"	"	"	"	"	
"	"	"	" Cash Cannellons	1117	3	7	"	"	"	"	"	"	"	"	"	"	
"	"	"	" I Porter Sundries	1100	7	11	4	"	"	"	"	"	"	"	"	"	
VII	"	19	" Cash Flower Pots	1149	2	9	"	"	"	"	"	"	"	"	"	"	
"	"	31	" I Porter Manure	1102	18	"	"	"	"	"	"	"	"	"	"	"	
IX	"	20	" Cash Manure	151	2	14	6	"	"	"	"	"	"	"	"	"	
"	"	"	" Sundries	1112	"	8	"	"	"	"	"	"	"	"	"	"	
"	"	30	" Doct & Sons Tools	1116	2	7	7	"	"	"	"	"	"	"	"	"	
X	"	10	" Cash Flower Pots	158	1	1	"	"	"	"	"	"	"	"	"	"	
"	"	15	" do Bulbets	159	10	7	6	"	"	"	"	"	"	"	"	"	
"	"	18	" do Plants	160	2	2	"	"	"	"	"	"	"	"	"	"	
"	"	"	" do Guano	"	2	"	"	"	"	"	"	"	"	"	"	"	
12	"	19	" I Edmiston Bulbs	1120	2	9	"	"	"	"	"	"	"	"	"	"	
"	"	31	" Backhouse Trees	1134	7	1	10	"	"	"	"	"	"	"	"	"	
"	"	"	" I Porter Sundries	1135	6	7	9	6	"	"	"	"	"	"	"	"	
1882	"	1	" Cash Richardson's	168	"	9	11	"	"	"	"	"	"	"	"	"	
3	"	21	" do Flower Pots	173	5	12	"	"	"	"	"	"	"	"	"	"	
"	"	"	" I Edmiston Plants	1138	1	6	1	"	"	"	"	"	"	"	"	"	
"	"	31	" Sundries	1148	"	11	7	"	"	"	"	"	"	"	"	"	
"	"	"	" I Backhouse a/c	1152	21	6	5	"	"	"	"	"	"	"	"	"	
"	"	"	" I Fowler Manure	"	1	"	"	"	"	"	"	"	"	"	"	"	
"	"	"	" Foster & Sons Guano	"	18	5	5	"	"	"	"	"	"	"	"	"	
"	"	"	" Wages &c	1154	3	14	11	6	"	"	"	"	"	"	"	"	
				920 12 6								920 12 6					
14	"	1	To Stock for Balance	"	293	"	"	"	6	30	By Vegetables & Fruit	1179	36	8	8	"	
"	"	27	" Cash Rom Plants	180	"	15	"	"	9	"	"	do do	1192	73	9	"	
"	"	"	" do	182	1	18	"	"	12	31	"	do do	1206	21	8	6	
6	"	12	" do Flower Pots	183	1	18	6	"	1883	3	"	do do	1218	17	6	"	
"	"	20	" Muckledge Manure	1165	5	19	"	"	"	"	"	"	"	"	"	"	
Forward				1303 10 6				Forward				148 12 2					

Dr

Garden a/c

Cr

444

1882	To Amount from 443	303	10	6	1883	By Amount from 443	148	12	2		
6	30	" Sundries J1750	2	8	3	3	31	" Profit & Loss J226	257	17	3
"	"	" S. Barker cash 1850	2	9	7	"	"	" Balance Stock "	330	10	"
"	"	" do Sundries J1790	19	6	7	"	"				
8	31	" Cash Manure 1934	2	2	"						
9	19	" do do 1950	3	15	"						
"	30	" Gravel J1948	"	7	"						
"	"	" S. Barker fund 2 J1930	19	19	6						
"	"	" Doret Sons Tools "	0	6	12	2					
10	21	" Cash Flower Pots 2000	2	2	"						
11	30	" Sundries J1940	6	11	"						
"	"	" Cash, Rodwell 2050	3	4	"						
12	31	" do Plant 2060	"	7	6						
"	"	" do Manure 2070	"	15	9						
"	"	" do do "	0	2	"						
"	"	" do Cocat Fibre "	0	1	5	"					
"	"	" do Wire Net 9 "	0	"	15	"					
"	"	" Sundries J2050	1	19	10						
"	"	" do J2070	6	7	"						
"	"	" do "	0	3	3	"					
1883	3	2	" Cash Manure 2150	1	8	"					
"	20	" do Flower Pots 2160	7	12	6						
"	31	" Adminton Bulbs J2120	1	7	8						
"	"	" Sundries J2140	55	8	11						
"	"	" J2200	3	8	8						
"	"	" Wages a/c J2180	278	13	"						
			436	19	5						
4	1	To Stock for Balance	330	10	"						
"	"	" Cash Sale Wire 2200	1	"	"						
"	"	" do Barker 2240	1	"	3						
6	30	" J2400	1	5	"						
7	24	" Cash Plants 3	0	7	16	"					
"	30	" do Barker 4	0	1	5	"					
8	22	" do Steps 6	0	6	2	6					
"	"	" do Sinks 0	18	11	6						
"	"	" do S House 0	23	3	"						
"	"	" do Craft 7	0	"	11	"					
		Forward	391	14	3						

736.19.5
108.11.2
528.7.12

436 19 5

1883	To Amount from	444	391	14	3	1883	6	30	By Vegetables & Fruit	J240	29	18	2	
9	14	" Cash Plants	8	5	16	6	9	"	Do	J250	82	8	1	
"	30	" Sundries	J248	12	2	4	12	31	"	Do	J265	22	3	6
"	"	" Cash Trees	15	1	1	6	1884	3	"	Do	J279	21	4	"
11	23	" Dr Barker	14	2	3	9	1883	10	" Cash Plants	10	"	12	6	
"	30	" Dr Mul Spans	18	"	12	"	"	24	" do do	15	1	15	9	
12	1	" Dr Manure	"	1	4	8	1884	3	31	" J. E. Woods do	J277	1	8	3
"	"	" Dr do	"	1	14	4	"	"	" Dr Baker Wreath	J279	1	10	6	
"	10	" Dr 4 Barrows	"	4	14	"	"	"	" Profit & Loss	J286	3	14	2	10
"	18	" Dr Manure	19	4	19	5	"	"	" Balance	"	339	"	"	"
"	31	" J. Edmiston Sund 2	J265	3	15	3	"	"	"	"	"	"	"	"
"	"	" Sundries	"	21	19	6	"	"	"	"	"	"	"	"
1884	1	22	" Cash Spades	25	1	4	6	"	"	"	"	"	"	"
2	19	" do Barker & Co	24	2	2	6	"	"	"	"	"	"	"	"
"	"	" do Sullant Sons	28	3	10	"	"	"	"	"	"	"	"	"
3	25	" do L. Foster	31	"	14	6	"	"	"	"	"	"	"	"
"	"	" do H. Lawson	"	"	9	4	"	"	"	"	"	"	"	"
"	26	" do Flower Pots	"	3	10	"	"	"	"	"	"	"	"	"
"	28	" do Turf	"	1	10	6	"	"	"	"	"	"	"	"
"	31	" Sundries	J277	2	3	"	"	"	"	"	"	"	"	"
"	"	" J. Edmiston	J278	1	2	6	"	"	"	"	"	"	"	"
"	"	" Sundries	J279	44	8	3	"	"	"	"	"	"	"	"
"	"	" Wages a/c	J280	301	12	"	"	"	"	"	"	"	"	"
				814	6	4					814	6	4	"
4	1	To Stock for Balance	339	"	"	"	6	30	By Vegetables & Fruit	J300	24	5	4	"
5	3	" Cash J. Stabler	38	1	11	"	9	"	Do	J314	72	14	9	"
"	30	" do Flower Pots	40	"	14	6	12	31	"	Do	J329	20	11	"
6	"	" Sundries	J300	18	12	6	1884	3	"	Do	J343	21	14	"
8	14	" Cash J. Anderson	49	1	11	10	"	"	" Cash Plants S.S.W.	74	1	8	"	"
9	1	" do H. May	51	2	4	8	10	13	" Cash Bulbs C.H.S.	54	3	15	8	"
"	30	" Sundries	J314	2	1	4	11	12	" do do	59	3	2	9	"
10	14	" Cash Barker	55	1	6	"	12	16	" do do H.N.W.	61	1	10	10	"
9	30	" Sundries	J314	16	13	4	"	"	"	"	"	"	"	"
10	24	" Cash Barker	54	1	15	"	"	"	"	"	"	"	"	"
11	18	" do Bat	60	4	16	"	"	"	"	"	"	"	"	"
12	31	" Sundries	J316	44	9	"	"	"	"	"	"	"	"	"
"	"	" do	J328	3	4	8	"	"	"	"	"	"	"	"
Forward				441	3	1	Forward				152	5	4	"

Dr

Gardens &c

Cr

446

1884	To Amount from	445	441	3	1	1885	By Amount from	445	152	5	7
12 31	" S. Edmiston Bulbs	7329	3	7	8						
1885	2 10	" Cash Foster	70	18		3 31	" Profit & Loss	7349	298	1	2
3 20	" do Net	73	1								
" 25	" do Lime	74	1	17	5	" "	" Balance	"	383	"	"
" 31	" Sundries	7300	25		11						
" "	" do	73410	2	5	7						
" "	" S. Edmiston do	"	0	1	10						
" "	" Sundries	73430	46	18	1						
" "	" Wages &c	"	0	309	6						
			833	6	9				833	6	9
4 1	To Stock for Balance	383	"			6 30	By Vegetables & Fruits	7363	27	9	2
" 13	" Cash Webster	75	2	2		7 "	" do	7379	77	3	9
" 24	" do Sods	79	3	15		12 31	" do	7393	20	7	
5 15	" do Potatoes	81	2	1		1886	" do	7405	19	7	
" 19	" do Cu. Frame	82	8	7		1885	" do	89	1	16	7
7 12	" do Sods	86	8	8	8						
" 21	" do Cu. Frame	88	8	7							
6 30	" Sundries	7352	35	18	8						
" "	" do	7364	7	5	8						
7 24	" Cash Carter & Co	89	"	17	6						
" "	" do Merton	"	"	13	11						
8 1	" do Manure	90	1	5	4						
" 8	" do do	91	1	4	6						
9 11	" do Plants	93	1	4							
12	" do Manure	94	1	11	6						
18	" do Flower Pots	95	2	2							
10 10	" do Manure	96	1	11	6						
11 13	" do do	101	0	4	3						
12 12	" do do	103	1	12	6						
" 21	" do 2 Barrows	105	2	2							
" "	" do Manure	"	2		3						
" 31	" Sundries	7380	18	16	8						
" "	" Cash Box	105	"	14	6						
1886	2 1	" do Lazenby	112	1	8						
" 25	" do Foster & Sons	114	1	4	6						
27	" do Flower Pots	"	2	5							
	Forward		502	19	11		Forward		146	3	8

444

Dr

Garden a/c

Cr

1886	To Amt from	446	502	19	11	1886	By Amt from	446	146	3	8
3	13 " Cash Manure	115	1	16	9	3	31 " Cash	117	1	9	6
20	" do do	116	3	19	8	"	" " Profit & Loss	1409	263	13	7
31	" Sundries	146	3	5	5	"	" " Balance	"	445	"	"
"	" " S. Edmiston	146	1	6	9						
"	" " Sundries	1407	9	1	3						
"	" " Wages a/c	"	333	17							
			856	6	9				856	6	9
	To Stock for Balance	445	"	"		6	30 By Veg & Fruit	1427	21	1	6
4	3 " Cash Manure	118	3	12	1	9	" " do	1443	95	16	3
16	" do Flower Pots	120	"	14	"	12	31 " do	1456	31	13	"
17	" do Manure	"	3	11	"	1887 3	" " do	1473	15	14	6
5	1 " do Pea Sticks	123	"	12	6	1886 11	17 " Bulbs	147	"	9	9
"	" " do Liliams	"	1	14	"						
29	" do Manure	125	2	2	4						
"	" " do Pea Sticks, Labor	"	3	"	"						
6	5 " do Grass Seeds	126	1	14	5						
"	" " do Labour	"	1	16	"						
"	12 " do do	"	1	16	"						
"	26 " do do	128	"	18	"						
7	3 " do do	"	1	13	"						
5	" do do	"	1	5	6						
10	" do do	130	1	16	"						
6	30 " Sundries	1416	18	7	7						
"	" " do	1428	8	13	8						
7	16 " Cash Labour	131	1	16	"						
23	" do do	133	1	16	"						
30	" do do	134	"	8	"						
31	" do Gravel, Labour	"	1	19	"						
8	2 " do Manure	"	7	5	4						
"	5 " do Labour	"	"	14	"						
"	7 " do do	"	1	16	"						
"	14 " do do	135	1	16	"						
19	" do Salt	136	2	5	"						
21	" do Labour	"	1	16	"						
27	" do do	137	1	16	"						
9	13 " do do	138	1	10	"						
	Forward	523	3	5			Forward	164	18	"	

Dr

Garden a/c

Cr

448

1886	To Amt from	447	523	3	5	1887	31	By Amount from	447	164	18	"
9	18	" Cash Labour	138	1	16	"						
	25	" do Manure	139	1	10	"						
		" do Labour	"	1	16	"						
10	2	" do do	140	1	16	"						
	9	" do do	"	1	13	"						
9	30	" Sundries	144	1	6	"						
10	16	" Cash Labour	142	1	16	"						
9	30	" Dove & Sons ^{Loan}	1430	9	8	9						
10	23	" Cash Labour	144	1	16	"						
	29	" do do	"	1	16	"						
11	3	" do Manure & Plants	145	1	15	2						
	6	" do Labour	"	1	16	"						
	13	" do Manure	"	1	5	"						
		" do Labour	"	1	16	"						
	22	" do do	147	1	16	"						
		" do Flower Pots	"	2	2	"						
	27	" do Labour	"	1	16	"						
12	3	" do do	"	1	16	"						
	14	" do Manure	148	1	13	"						
	11	" do Labour	"	1	16	"						
	18	" do Manure	"	1	15	9						
		" do Labour	"	1	16	"						
	24	" do do	150	1	10	"						
1887	1	22	" do Manure	155	1	11	10					
		29	" do Labour	156	1	16	"					
		" do Box	"	1	5	"						
	2	5	" do Labour	157	1	16	"					
		12	" do do	"	1	16	"					
		18	" do do	159	1	16	"					
		25	" do do	"	1	16	"					
3	14	" do Seeds Blue	"	1	8	"						
		" do Box	"	1	10	"						
		5	" do Labour	160	1	16	"					
		" do Manure	"	2	16	4						
		11	" do Knives	"	1	16	"					
		" do Labour	"	1	16	"						
		Forward	590	9	10							

Forward

164 18 "

4449 Dr

Garden a/c

Cr

1887	To Amt forward	448	590	9	10	1887	31	By Amount from	448	164	18	"
3	19 " Cash Manure	162	2	16	8	3	31	" Cash & Wages	162	1	5	"
	" Labour - Cash	"	1	16	"	"	"	" Profit & Loss	1473	363	10	11
26	" Cash - Labour	"	1	16	"	"	"	" Balance	1474	436	"	"
	" do Manure	"	3	3	8							
31	" Sundries	1470	3	4	6							
"	" do	1472	28	12	3							
"	" Wages a/c	1473	333	15	"							
			965	13	11					965	13	11
4	1 To Stock for Balance	436	"	"	"	6	30	By Veg & Fruit	1495	31	1	10
4	1 To Cash Manure	163	3	13	10	9	30	" do	1508	75	2	8
	" do Labour	"	1	16	"	12	31	" do	1523	33	5	6
7	" do F. Pots	"	1	1	"	1887	31	" do	1537	22	18	"
8	" do Labour	"	1	8	6			" Cash	2090	1	"	"
	" do Manure	"	3	4	9			" do	2090	"	7	"
16	" do Labour	165	1	16	"							
	" do Manure	"	3	4	4							
23	" do do	168	2	7	11							
	" do Labour	"	1	16	"							
30	" do Manure	169	"	17	3							
	" do do	"	2	9	"							
	" do Labour	"	1	16	"							
5	6 " do do	"	1	13	"							
	" do Manure	"	2	7	9							
11	" do F. Pots	170	1	14	"							
14	" do Labour	"	1	17	6							
20	" do do	171	1	16	"							
18	" do & Pheasants	170	2	10	"							
28	" do Labour	171	1	10	"							
	" do Manure &c	"	1	9	"							
6	4 " do Labour	"	1	16	"							
	" do Manure	"	1	4	6							
10	" do Tobacco Paper	173	"	14	"							
11	" do Labour	"	2	14	"							
18	" do "	"	1	16	"							
25	" do "	"	2	10	6							
7	1 " do "	174	2	12	"							
8	" do "	"	1	7	"							
	Forward	491	1	10	"			Forward	163	15	"	"

Cr.

Dr

Garden a/c

Cr.

450

1887	To Amount from	449	491	1	10	1888	By Amount from	449	163	15	"
7	9 " Cask Manure	1720	1	13	3	✓					
	" do Labour	" 0	1	16	"	✓					
	16 " do do	" 0	1	16	"	✓					
6	30 " Sundries	14820	7	8	4						
"	" " Dove & Sons	14910	10	1	"						
7	23 " Castle Labour	1780	2	7	6	✓					
	30 " do do	1790	1	10	"	✓					
8	1 " do Manure	" 0	2	18	5	✓					
	6 " do Labour	1800	1	7	"	✓					
	13 " do do	" 0	1	16	"	✓					
	20 " do do	1810	1	16	"	✓					
	" do Manure	" 0	1	12	6	✓					
	25 " do Plants &c	1820	3	9	10	✓					
	27 " do Labour	" 0	1	16	"	✓					
9	3 " do do	1830	1	13	"	✓					
	10 " do do	" 0	1	16	"	✓					
	15 " do Salt	1840	1	5	6	✓					
	17 " do Labour	" 0	1	16	"	✓					
	24 " do do	1850	1	16	"	✓					
	30 " do Manure	1860	"	16	4	✓					
	" do Labour	" 0	1	16	"	✓					
10	8 " do Manure	" 0	2	1	6	✓					
	" do Labour	" 0	1	16	"	✓					
	15 " do do	" 0	1	16	"	✓					
	" do Mush & spawn	" 0	"	13	"	✓					
	22 " do Labour	1900	1	16	"	✓					
	29 " do do	1910	1	16	"	✓					
11	5 " do do	" 0	1	16	"	✓					
	" do Manure	" 0	2	7	4	✓					
	12 " do Labour	1920	1	16	"	✓					
	18 " do do	1930	1	16	"	✓					
	26 " do Gravel do	1940	2	17	"	✓					
	" do Manure	" 0	2	14	4	✓					
12	3 " do Gravel Labour	" 0	4	"	3	✓					
	" do Cart & Manure	" 0	"	10	"	✓					
	7 " do Pots	" 0	1	8	"	✓					
	Forward	529	542	1	11						

Forward 529 163 15 "

Dr House Expenses.

Cr

1881	To Amount from	340	563	13	6	1881	By Amount from	340	22	8	6
V 7	" E. A. Peck Butcher	184	32	"	5	IX 14	" Cash Drapping	151	2	10	9
"	" Dr. Eggs	"	12	16	3	"	" Swill	"	2	"	"
"	" Dr. Larders	"	7	16	8	" 20	" Drapping	152	2	2	"
" 31	" J. Stockdale Fish	"	7	9	"	X 11	" Swill	153	2	"	"
"	" J. Road Potatoes	185	12	"	"	11 11	" do	158	2	"	"
"	" Robt Amers Milk	"	31	2	"	" 12	" Drapping	"	2	5	6
"	" A. Ralph Coultry	"	2	11	"	12 1	" do	160	3	10	"
"	" H. Hing Larders	"	18	1	5	" 13	" Swill	161	2	"	"
"	" A. Rockledge Meat	"	17	12	"	1882 1	" Drapping	163	2	9	"
"	" W. Whittaker Bread	"	41	11	6	" 12	" Swill	164	2	"	"
"	" C. Jackson Meat	"	198	10	"	" 31	" Bk Dr	169	1	3	"
VI 20	" E. A. Peck Butcher	186	23	13	11	2 13	" Swill	"	2	"	"
"	" Dr. Eggs	"	8	7	14	" 17	" Drapping	170	3	3	"
"	" Dr. Cornflour	"	6	1	"	" 3	" Dr	172	2	9	"
"	" J. Edmiston Larders	"	10	16	5	" 11	" Swill	"	2	"	"
" 30	" W. H. White Dr	"	79	11	14	" 31	" Drapping	174	3	10	"
"	" W. Whittaker Bread	199	42	14	"	"	" Same J. Boston	1152	3	"	"
"	" C. Jackson Meat	"	203	3	"	"	" Minckford &	1154	5	17	8
"	" H. Hing Larders	"	19	15	11	"	" Dr. Butcher Butcher	1159	8	"	"
"	" J. Forming Cheese	"	36	14	8						
"	" H. D. Hurling Flour	"	9	18	"						
"	" Robt Amers Milk	100	33	"	"						
"	" J. Stockdale Fish	"	6	17	"						
"	" Garden of Fruit	"	25	14	"						
"	" Shales of Milk	"	41	18	"						
VII 25	" E. A. Peck Larders	101	37	17	"						
" 31	" J. Blaisyer Lentils	"	20	8	"						
"	" J. Road Potatoes	"	6	"	"						
"	" C. Jackson Meat	"	222	13	8						
"	" M. Ralph Coultry	"	4	2	"						
"	" J. Stockdale Fish	"	16	"	"						
"	" H. Hing Larders	"	61	18	7						
"	" Robt Amers Milk	"	35	15	"						
"	" W. Whittaker Bread	"	39	9	"						
VIII 16	" E. A. Peck Larders	102	24	2	7						
" 31	" Robt Amers	102	37	8	"						
	Forward		2001	4	7		Forward		76	8	5

Dr

House Expenses

Cr

452

1881	To Amount from 1880	1881	By Amount from 1880
VIII 31	H. D. Hurley Flour T102	12 12	
" "	H. Hing Sundries	25 11 1	
" "	W. Whitaker Bread	35 6	
" "	McKelph Coal	2 16	
" "	J. Stockdale Fish	17 13	
" "	C. Jackson Meat	203 8	
26	Cash Morton & Barker	150 8 15	
V 20	A. Buckledge Meat T102	6 8 8	
VIII 31	Do. Do.	13 17 7	
IX 20	E. A. Peck Sundries T113	46 16 5	
" "	J. Edmister Dr.	7 13 2	
" 20	J. Conroy Sundries T116	61 10 5	
" "	Hill Amers Milk	39	
" "	C. Jackson Meat	221 7 8	
" "	H. Hing Sundries	27 12 11	
" "	J. Stockdale Fish	11	
" "	A. Buckledge Meat	5 7	
" "	W. Whitaker Bread T117	41 6	
" "	E. R. Baker Hamster	71 18 10	
" "	Gordon & Co. Fruit	78 13	
" "	Stables & Milk	39	2978.174
10 18	E. A. Peck Sundries	33 19 5	
" "	Dr. Banks Leabro & Co. T118	66 8 3	
31	W. H. White Sundries	56 18 5	
" "	W. Whitaker Bread	43 3	
" "	H. Hing Sundries	34 13 5	
" "	Hill Amers Milk	40 6	
" "	J. Stockdale Fish	10 4	
" "	C. Jackson Meat	189 10 6	
" "	H. D. Hurley Flour	9 12	
" "	A. Buckledge Meat	7 16	
" "	J. Conroy Cheese T119	20 18 9	
" "	J. Brad Potatoes	10 17	
" "	A. McKelph Lard	8 6	
11 14	E. A. Peck Sundries	38 13 9	
30	Dr. Shuiper Lard	20 9	
	Forward	3570 12 10	
	Forward	76 8 5	

1881	To Amt from 452	35	70	12	10	1881	By Amt from 452	76	8	5
11	30	M. D. Hurley Flour	119	8	14	10	✓			
"	"	H. H. King Sundries	"	66	10	"	✓			
"	"	W. Whitaker Bread	"	43	"	"	✓			
"	"	C. Jackson Meat	"	190	9	6	✓			
"	"	J. Stockdale Fish to T120	8	7	12	"	✓			
"	"	B. Robinson Sundries	"	65	8	2	✓			
"	"	R. Amers Milk	"	36	1	"	✓			
"	"	Cash Sundries	163	3	5	"	✓			
12	17	E. A. Peck Dr.	T120	41	13	6				
"	"	J. Emistow Dr.	"	8	18	2				
"	31	J. Road Potatoes	"	18	14	"				
"	"	M. D. Hurley Flour	"	4	14	"				
"	"	Cash Sundries	166	3	"	"	✓			
"	"	Dr. Geese	167	11	8	"	✓			
"	"	R. Amers Milk	T134	39	8	"				
"	"	B. Robinson Sundries	"	98	3	5				
"	"	H. H. King Dr.	"	43	19	7				
"	"	W. Foggitt Soups	"	13	4	"				
"	"	A. Rolph Same	"	19	12	6				
"	"	C. Jackson Meat	"	222	18	14				
"	"	J. Stockdale Fish to T135	8	13	8	"				
"	"	W. Whitaker Bread	"	51	9	"				
"	"	Garden of Fruit to	"	18	1	6				
"	"	Tables of Milk	"	34	14	6	4630.5.0			
1882	1	16	E. A. Peck Sundries	T136	33	9	9			
"	31	J. Coning Dr.	"	58	10	3				
"	"	J. Road Potatoes	"	10	14	"				
"	"	M. D. Hurley Flour	"	8	8	"				
"	"	H. H. King Sundries	"	34	10	4				
"	"	W. Whitaker Bread	"	42	1	"				
"	"	J. Stockdale Fish to T137	8	11	2	"				
"	"	C. Jackson Meat	"	19	"	"				
"	"	R. Amers Milk	"	11	12	"				
2	20	E. A. Peck Sundries	"	38	11	10				
"	28	A. Buckridge Meat	"	33	12	"				
"	"	W. Whitaker Bread	"	42	1	"				
		Forward	5181	"	2					
		Forward						76	8	5

Dr

Dr

House Expenses

Cr

454

1882	To Amt from	1153	51	81	2
2 28	" W. White Sundries	113	9	58	9 10
"	" E. Jackson Meat	"	0	19	14 16 "
"	" A. Ralph Poultry	"	0	14	10 "
"	" J. Stockdale Fick	"	0	7	19 "
"	" R. Amers Milk	"	0	3	7 19 6
"	" H. King Sundries	1138	3	4	19 8
3 27	" Cash M. Bullock	17	4	0	6 " ✓
"	" J. Edmiston Fund	1138	3	10	6 6
" 31	" R. Amers Milk	"	0	4	0 6 "
"	" J. Road Potatoes	"	0	11	16 "
"	" H. Baker Ham &c	"	0	12	7 12 1
"	" J. Stockdale Fick	"	0	7	12 11
"	" J. Young Cheese	"	0	19	2 5
"	" Wine & Spirits	1148	7	7	7
"	" W. Willibons Oil &c	1151	3	5	6
"	" J. G. Young's Tea &c	"	0	26	13 "
"	" W. Whiteaker Bread	1152	4	8	5 "
"	" E. Jackson Meat	"	0	23	9 " "
"	" H. D. Hartley Flour	"	0	8	" "
"	" H. King Sundries	"	0	7	0 17 "
"	" E. A. Peck Dr.	1153	3	7	" 10
"	" Garden of Potatoes	"	0	14	2 "
"	" Stables of Milk	"	0	29	" "
"	" A. Buckridge Meat	1154	7	17	9
"	" Gas of Transfer	228	3	02	18 9
"	" Coal of do	236	6	18	19 8
"	" Water of do	245	8	5	7 14
				7251	4 6

4 1	To Stock for Balance	"	0	139	" 10
" 29	" Cash Potatoes	180	1	4	" ✓
" 15	" do do	181	0	2	16 " ✓
" 17	" E. A. Peck Sundries	1164	19	11	8
" 30	" Sundries	"	0	36	8 15 11
"	" H. King Dr.	"	0	36	9 1
5 16	" E. A. Peck Dr.	"	0	23	7 9
"	" Cash Potatoes	182	3	4	4 " ✓
	Forward	"	0	595	8 8

1882	By Amt from	1153	76	8	5
3 31	" Profit & Loss	1160	70	35	15 3
"	" Balance Stock	1160	139	"	10
				7251	4 6

4 11	By Cash Swill	175	0	2	" " ✓
5 9	" do Dripping	181	0	2	12 6 ✓
" 11	" do Swill	"	0	2	" " ✓
"	" do Fatage	"	0	1	" " ✓
" 37	" do Dripping	183	0	2	5 6 ✓
6 12	" do Swill	"	0	2	" " ✓
7 11	" do do	186	0	2	" " ✓
"	" do Dripping	"	0	2	19 6 ✓
	Forward	"	0	16	17 6

1882	To Am't from	4154	595	8	8	1882	By Am't from	4154	16	14	6		
5	31	" Sundries	T165	391	2	8	6	30	" Extras, Pyzometre	T179	2	"	
"	"	" Helling Dr.	"	23	8	1	7	1	" Cash Drilling	191	2	16	
"	"	" E.A. Peck Dr.	"	35	12	8	8	15	" do Swill	193	2	"	
6	30	" Sundries	"	449	14	3	9	5	" do Drilling	"	1	18	
"	"	" Helling Dr.	"	17	"	"	"	11	" do Swill	191	2	"	
"	"	" Helling Sundries	T166	22	9	3	10	7	" do Drilling	196	2	5	
"	"	" Edmiston do	"	7	13	5	"	13	" do Swill	197	2	"	
"	"	" Vegetables & Milk	T179	74	14	8	10	27	30	" Extras, Pyzometre	T193	2	"
7	25	" E.A. Peck Sundries	T180	33	15	11	11	9	" Cash Swill	202	2	"	
"	31	" Sundries	"	397	2	10	"	22	" do Drilling	203	2	12	
8	15	" E.A. Peck Dr.	"	24	18	9	12	12	" do Swill	204	2	"	
"	"	" Dr. Banks, Searles	T179	69	3	5	"	31	" Extras Pyzometre	T206	2	"	
"	31	" Sundries	T180	440	13	2	1883	1	8	" Cash Drilling	207	4	18
9	18	" E.A. Peck Sundries	T191	44	8	1	"	12	" do Swill	"	2	"	
"	"	" Edmiston do	T166	15	3	6	"	31	" do Drilling	212	3	6	
"	30	" Sundries	T191	428	13	1	2	13	" do Swill	213	2	"	
"	"	" Vegetables & Milk	T197	104	15	"	3	8	" do Drilling	215	2	19	
10	17	" E.A. Peck Sundries	T193	35	6	7	"	13	" do Swill	"	2	"	
"	31	" Sundries	T194	397	7	8	"	31	" do Drilling	217	3	3	
11	20	" E.A. Peck Sundries	"	44	10	5	"	"	" Extras Pyzometre	T219	2	"	
"	30	" Sundries	"	449	18	11	"	"	" Wine Spirits &c	T220	17	10	
12	31	" Dr.	T205	508	4	7	"	"	" Dr. Baker, Vintners	"	5	"	
"	"	" Vegetables & Milk	T206	54	9	6							
"	"	" E.A. Peck Sundries	T207	21	16	6							
"	"	" Edmiston Dr.	"	14	3	7							
1883													
1	23	" Cash Recd	211	11	"	"							
"	"	" E.A. Peck Sundries	T208	31	11	3							
"	31	" Sundries	T210	472	15	9							
2	20	" E.A. Peck Sundries	"	20	6	1							
"	28	" Sundries	T212	418	8	2							
3	31	" Edmiston Dr.	"	17	"	10							
"	"	" Wine & Spirits	T217	8	3	6							
"	"	" Sundries	T216	512	10	10							
"	"	" E.A. Peck Sundries	"	32	2	5							
"	"	" Vegetables & Milk	T218	42	"	6							
"	"	" Gas &c Transfer	228	304	7	3							
		Forward	4656	1	9				Forward	484	4	1	

454

Dr

House Expenses

Cr

1884	To Amount from 456	5020 15 "
1 31	" Sundries	7266 528 12 11
2 29	" do	" 545 14 "
3 31	" do	" 453 2 8 }
" "	" Wine & Spirits	7277 5 5 4
" "	" M. Mason Sund ²	" 30 7 7
" "	" do	7278 39 7 7
" "	" Thompson, Brands Ess	" 3 15 "
" "	" S. Edmiston Sund ²	" 10 18 3
" "	" Veg ² & Milk	7279 5 15 "
" "	" Gas & Transfer	228 32 15 9
" "	" Coal &c do	237 70 19 8
" "	" Water &c do	245 100 3 2
		<u>7835 3 "</u>
4 1	To Stock for Balance	50 " "
" 15	" M. Mason Sund ²	7288 14 8 "
5 20	" do do	" 31 15 1
6 17	" do do	" 24 2 1
4 30	" Sundries	" 422 16 5
5 31	" do	" 518 4 "
6 30	" do	7299 452 15 "
" "	" S. Edmiston	7300 10 17 "
" "	" Veg ² & Milk	" 74 5 7
7 28	" M. Mason Sund ²	7302 31 10 8
8 19	" do	" 12 7 1
9 16	" do	" 31 10 7
7 31	" Sundries	" 497 15 4
8 31	" do	" 488 2 4
9 30	" do	7313 477 3 6
" "	" Scarbro Visit	" 77 9 7
" "	" Thompson, Brands Ess	" 4 10 "
" "	" S. Edmiston	7314 12 4 2
" "	" Veg ² & Milk	" 115 13 9
12 31	" M. Mason	7316 30 14 11
11 17	" do	" 25 8 "
12 16	" do	" 24 10 11
10 31	" Sundries	" 534 6 "
	Forward	3962 10 "

1884	To Amount from 456	83 13 7
" "	" Profit & Loss	7286 7701 9 5
" "	" Balance	" 50 " "
		<u>7835 3 "</u>
4 14	By Cash Swill	32 2 " "
" 30	" do Dripping	37 3 6 6
5 13	" do Swill	38 2 " "
" 31	" do Dripping	40 3 13 6
6 12	" do Swill	" 2 " "
" 30	" do Dripping	42 2 19 6
7 14	" do Swill	43 2 " "
" 31	" do Dripping	48 3 3 " "
8 11	" do Swill	49 2 " "
9 3	" do Dripping	51 3 10 " "
" 11	" do Swill	" 2 " "
" 16	" do do	52 1 10 " "
" 30	" Pyzometri 2grs	7300 4 " "
" "	" Cash Dripping	53 1 15 " "
10 14	" do Swill	54 2 " "
11 3	" do Dripping	58 2 10 9
12 "	" do Swill	59 2 " "
18 "	" do Bread	60 1 11 6
12 3	" do Dripping	61 2 9 " "
11 "	" do Swill	" 2 " "
16 "	" do do & c. convey ²	62 2 2 " "
1885 1 13	" do Swill	63 2 " "
1884 12 31	" Patients Extras	7327 3 15 "
	Forward	56 5 9

Dr

House Expenses

Cr

458

1884	To Amount from	457	3962	10	"
11	17 " Sundries	3160	432	15	"
12	31 " do	3290	481	2	"
"	" " S. Edmiston	"	13	3	11
"	" " L. J. Thompson	"	3	"	"
"	" " Veg ^l & Milk	"	65	"	"
1885	1 20 " M. Mason	3300	37	15	5
2	" " do	"	29	"	6
3	31 " do	"	42	13	"
1	" " Sundries	"	518	10	"
2	28 " do	"	408	1	"
3	31 " do	33430	4418	12	11
"	" " Minis, Spirits &c.	33410	2	5	"
"	" " S. Edmiston	"	12	5	10
"	" " Veg ^l & Milk	33430	72	15	"
"	" " Gas & Transfer	2280	324	10	6
"	" " Coal &c do	237	692	18	6
"	" " Water &c do	245	108	17	10
			7655	16	5
4	21 To M. Mason Sundries	33520	19	3	8
5	19 " do do	"	26	18	4
6	23 " do do	"	28	14	6
4	30 " Sundries	"	433	3	7
5	31 " do	"	467	19	"
6	30 " do	33640	429	10	"
"	" " L. J. Thompson Cash	33630	3	"	"
"	" " S. Edmiston	33640	13	10	5
"	" " Veg ^l & Milk	"	82	2	2
9	22 " Cash Potatoes	950	"	15	"
7	31 " Sundries	33660	454	19	1
8	" " do	"	468	14	2
9	30 " do	33780	463	2	11
7	21 " M. Mason Sund ^l	33660	19	16	5
8	18 " do	"	27	15	6
9	15 " A. Goodricke	"	34	3	9
"	30 " Scarbro Visit	33790	83	8	8
"	" " S. Edmiston.	"	10	6	7
	Forward	3066	13	9	

1885	By Amount from	457	56	5	9
2	6 " Cash Drilling	700	2	19	6
"	13 " do Swell	"	2	"	"
3	5 " do Drilling	720	2	14	3
"	11 " do Swell	"	2	"	"
"	31 " do Drilling	740	2	17	9
"	" " Pyriometer 1/2	3430	2	"	"
"	" " Minis & Spirits	33290	4	"	7
"	" " Profit & Loss	349	7580	18	7
			7655	16	5
4	13 By Cash Swell	750	2	"	"
5	5 " do Drilling	800	3	3	"
"	12 " do Swell	810	2	"	"
6	9 " do Drilling	830	3	1	3
"	11 " do Swell	"	2	"	"
7	12 " do Drilling	850	2	"	"
"	" " do Drilling	860	1	9	9
8	11 " do do	910	1	13	3
"	12 " do Swell	"	2	"	"
"	17 " do Drilling	"	"	3	6
9	3 " do do	930	2	19	6
11	" do Swell	"	2	"	"
23	" do	950	1	"	"
10	5 " do Drilling	960	2	2	"
13	" do Swell	"	2	"	"
9	30 " Patients Extras	33770	7	10	"
11	2 " Cash Drilling	1010	2	5	6
"	12 " do Swell	"	2	"	"
	Forward	41	7	9	

1885	To Amount from 458	3066	13	9
9 30	" Fruit & Veg ²	J379	110	16 9
10 20	" A Goodrick	J380	40	9 9
11 16	" do	J380	25	4 4
12 15	" do	J393	26	14 4
10 31	" Sundries	J380	510	15 6
11 30	" do	"	411	10 6
12 31	" do	J392	524	" 8
" "	" S Edmiston	J392	10	2 1
" "	" Veg ² & Milk	J393	49	11 "
" "	" L J Thompson	"	2	5 "
1886	1 19	" A Goodrick	J394	41 5 3
2 16	" do	"	28	4 8
3 16	" do	"	"	" "
1 31	" Sundries	J394	464	6 9
2 28	" do	"	463	2 "
3 31	" do	J406	455	18 "
" "	" L J Thompson	J405	7	14 "
" "	" Sundries, Misc	J406	2	10 "
" "	" S Edmiston	J406	11	3 8
" "	" A Goodrick	J406	48	12 4
" "	" Veg ² & Milk	J405	56	15 "
" "	" Gas & Transfer	228	348	1 2
" "	" Coal & do	237	464	4 10
" "	" Water & do	245	99	16 9
			4564	4 4
14 1	To Stock for Balance	35	"	"
" 20	" A Goodrick Sundries	J416	24	15 10
5 18	" do do	"	11	13 10
6 15	" do do	"	9	14 4
11 30	" Sundries	J416	461	13 "
5 31	" do	"	480	12 "
6 30	" do	J428	514	14 "
" "	" Veg ² & Milk	J424	63	10 6
" "	" S Edmiston	J429	12	14 4
8 3	" Cash Sweep	134	"	5 "
4 20	" A Goodrick Sund ²	J430	13	16 4
	Forward		1628	15 8

1885	To Amount from 458	41	4	9
12 12	" 1 " Cash Drapping	103	2	" 3
" 14	" " do Swill	104	2	" "
" 29	" " do Drapping	105	2	12 6
" 31	" Patients Extras	J392	5	" "
1886	1 12	" " Cash Swill	106	2 " "
" 30	" " do Drapping	112	3	10 "
2 12	" " do Swill	"	2	" "
" 27	" " do Drapping	114	2	19 6
3 12	" " do Swill	115	2	" "
1886	31	" " do Drapping	117	1 4 6
" "	" Patients Extras	J406	3	13 6
" "	" Minot Spirits	J407	3	" 9
" "	" Profit & Loss	J409	458	15 10
" "	" Balance	J409	35	" "
			4564	4 4
14 13	By Cash Swill	120	2	" "
5 3	" do Drapping	123	3	3 "
" 12	" do Swill	124	2	" "
" 31	" do Drapping	125	3	9 "
6 11	" do Swill	126	2	" "
4 1	" do Drapping	128	2	8 "
" 14	" do Swill	131	2	" "
" 31	" do Drapping	134	1	16 "
8 11	" do Swill	135	2	" "
9 4	" do Drapping	137	1	16 "
14	" do Swill	138	2	" "
	Forward		24	12 "

Dr

House Expenses.

Cr

460

1886	To Amount from 1885	1628 15 8	1886	By Amt from 1885	24 12 "
8 17	" A Goodricke Sundr	T4300 16 4 10	9 21	" Cash Swill	1380 18 "
9 21	" do do	T4410 11 19 8	10 5	" do Dripping	1400 1 10 "
7 31	" Sundries	T4300 484 15 6	13 "	" do Swill	" 2 " "
8 "	" do	" 4445 19 "	11 2	" do Dripping	1450 1 13 "
9 30	" do	T4420 544 " "	12 "	" do Swill	" 2 " "
" "	" S Edmiston	" 12 15 4	12 3	" do Dripping	1480 2 5 "
" "	" Veg ² & Milk	T4430 141 14 3	13 "	" do Swill	" 2 " "
" "	" Scarbro Visit	" 59 8 10	1887 1 3	" do Dripping	1510 2 18 6
" "	" L Thompson Bands	" 2 6 "	1887 2 8	" do Dr Baker	" 3 10 "
11 12	" Cash Carrots	14150 332 7 1	13 "	" do Swill	" 2 " "
26 "	" do Turnips	1470 1 10 "	2 5	" do Dripping	1570 2 18 6
10 19	" A Goodricke Sundr	T4440 11 16 1	11 "	" do Swill	" 2 " "
11 17	" do do	T " 12 18 5	28 "	" do Dripping	1590 2 9 6
12 21	" do do	T4550 10 15 10	3 11	" do Swill	1600 2 " "
10 31	" Sundries	T4440 485 16 6	31	" Wine & Spirits	T4730 4 1 3
11 30	" do	" 444 6 6			
12 31	" do	T4570 584 14 11		" Profit & Loss	T4730 7752 18 8
" "	" S Edmiston	T4550 5 12 6			
" "	" Veg ² & Milk	T4560 44 12 "			
" "	" L Thompson Bands	T4440 6 " "			
1887 1 18	" A Goodricke Sundr	T4580 22 4 10			
2 15	" do do	" 14 1 4			
3 15	" do do	" 9 18 3			
" 31	" do do	" 9 2 4			
1 "	" Sundries	" 492 15 6			
2 28	" do	" 434 6 "			
3 31	" do	T4710 397 13 6			
" "	" M E Packer Sundr	T4710 9 15 "			
" "	" S Edmiston do	" 5 3 9			
" "	" Sundries	T4720 141 11 "			
" "	" L J Thompson Water	T4730 3 4 6			
" "	" Veg ² & Milk	" 62 11 6			
" "	" Sundries Wine	T4700 2 10 "			
" "	" Transfer, Gas &c	6229 355 4 "			
" "	" do Water	6246 110 4 8			
" "	" do Coal	6489 680 13 2			
		<u>4811 14 5</u>			
					<u>7811 14 5</u>

Dr

House Expenses

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462

Drilling 164	1888	To Amount from	461	522	14	4	1888	By Amount from	461	74	14	5	
do 169	1	31 " Sundries	524	457	17	3							
Swill 170	2	29 " do	535	500	9	10	3	31 " Profit & Loss	539	7917	2	7	
Drilling 171	3	31 " do	537	536	10	1							
Swill 173	"	" " Sundries Becke	535	4	12	9							
Drilling 174	"	" " L. Thompson & Co	537	11	11	9							
Swill 174	"	" " Veg & Milk	"	60	15	"							
do 180	"	" " Transfer, Wine & 481	10	18	7								
Drilling 181	"	" do Gas & 229	392	"	3								
Swill 183	"	" do Water & 246	116	1	8								
Drilling 185	"	" do Coal & 189	674	5	6								
Swill 185													
do 186													
Drilling 188	4	17 To Cash a Copley	213	17	9	2	11	12 By Cash Swill	211	2	"	"	
Swill 192	"	" " S. Peters Sundries	546	"	6	"	17	" do Drilling	212	3	1	9	
Drilling 195	5	15 " do do	"	11	13	6	5	12 " do Swill	216	2	"	"	
Swill 196	6	19 " do do	"	8	14	9	6	6 " do Drilling	219	5	9	6	
Drilling 197	4	30 " Sundries	"	428	18	9	13	" do Swill	"	2	"	"	
Swill 198	5	31 " do	557	505	12	8	7	11 " do do	222	3	"	"	
Drilling 199	6	30 " do	558	535	6	11	17	" do Drilling	224	2	3	6	
Swill 200	"	" " S. Edmiston	546	4	5	"	8	11 " do Swill	228	2	"	"	
Drilling 201	"	" " M.E. Packard	558	14	17	1	20	" do Drilling	229	2	14	"	
Swill 202	"	" " Veg & Milk	559	76	2	"	9	12 " do Swill	231	2	"	"	
Drilling 203	7	17 " S. Peters Sundries	560	11	14	11	17	" do Beer to	231	4	8	3	
Swill 204	8	21 " do do	"	25	19	1	"	" do Drilling	"	1	7	"	
Drilling 205	9	18 " do do	"	25	2	3	10	13 " do Swill	234	2	"	"	
Swill 206	7	31 " Sundries	"	443	4	4	15	" do Drilling	235	1	19	"	
Drilling 207	8	31 " do	571	540	12	5	"	" do Swill	"	1	8	"	
Swill 208	9	30 " do	572	483	12	4	11	13 " do Swill	229	2	"	"	
Drilling 209	"	" " S. Edmiston	560	6	6	8	19	" do Drilling	"	2	9	6	
Swill 210	"	" " M.E. Packard	572	29	17	4	12	12 " do Swill	241	2	"	"	
Drilling 211	"	" " Veg & Milk	"	98	19	"	18	" do Drilling	243	2	"	6	
Swill 212	10	15 " S. Peters Sundries	574	28	13	7	1889	1	14 " do Swill	245	2	"	"
Drilling 213	11	19 " do do	"	38	16	6	15	" do Drilling	"	2	14	"	
Swill 214	12	17 " do do	586	23	2	8	2	13 " do Swill	250	2	"	"	
Drilling 215	10	31 " Sundries	574	486	17	14	18	" do Drilling	"	2	14	"	
Swill 216	11	30 " do	"	519	18	14	3	8 " do Swill	2	2	"	"	
Drilling 217	12	31 " do	586	581	17	1	19	" do Drilling	4	2	14	"	
Swill 218													
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Drilling 333													
Swill 334													
Drilling 335													
Swill 336													
Drilling 337													
Swill 338													
Drilling 339													
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Drilling 351													
Swill 352													
Drilling 353													
Swill 354													
Drilling 355													
Swill 356													
Drilling 357													
Swill 358													

1888	To Amount from 462	4947	19	8
12 31	" S. Edmiston	T5850	6	10 10
" "	" M. E. Packer	"	18	13 4
" "	" Veg ^t & Milk	T5887	78	16 5
1889	1 15	" S. Peters	T5880	40 19 2
2 19	" do	"	33	18 4
3 19	" do	T6020	23	12 "
1 31	" Sundries	T5880	511	6 "
2 28	" do	"	482	2 "
3 31	" do	T6010	558	18 5
" "	" Wine, Spirits &c.	T6000	2	6 1
" "	" M. E. Packer	T5990	18	1 5
" "	" S. Edmiston	"	4	6 3
" "	" L. J. Thompson	"	12	17 6
" "	" Milk & Veg ^t	T6010	44	16 6
" "	" Transfer, Gas &c.	229	371	18 11
" "	" do Water	246	110	12 2
" "	" do Coal	489	697	17 4
" "	" do Wine &c	481	5	3 1
			7940	15 5

4 16	To S. Peters, Sundries	T6100	5	18 8
5 21	" do do	"	14	10 3
6 18	" do do	T6210	11	14 3
4 30	" Sundries	T6100	467	18 3
5 31	" do	"	503	10 "
6 30	" do	T6230	545	13 6
" "	" R. Simmerston	T6210	14	5 9
" "	" S. Edmiston	"	4	16 7
" "	" Milk & Veg ^t	T6230	81	4 "
7 16	" S. Peters, Sundries	T6240	16	2 "
8 20	" do do	"	21	10 8
9 17	" do do	T6360	11	7 5
7 31	" Sundries	T6240	505	" 1
8 31	" do	T6350	527	15 "
9 30	" do	T6360	524	7 9
" "	" R. Simmerston	T6240	24	16 3
" "	" S. Edmiston	T6350	5	19 7
	Forward		3292	10 "

1889	By Amount from	462	59	3	"
3 31	" Cash Wine &c	5	5	13	11
	" Profit & Loss	T6030	7905	18	6
7940 15 5					

4 16	By Cash Dripping	9	2	11 "
" 17	" do Swill	"	2	" "
5 14	" do do	12	2	" "
21	" do Dripping	13	2	15 6
6 11	" do do	14	2	5 "
12	" do Swill	15	2	" "
7 12	" do do	17	2	" "
" "	" R. Sedgwick Extras	T6220	1	" "
4 21	" Cash Swill	25	2	" "
" "	" do Dripping	"	1	16 "
9 13	" do Swill	26	2	" "
30	" do Beer &c	27	2	13 10
10 15	" do Swill	29	2	" "
9 30	" Extras	T6360	3	3 3
10 25	" Cash Dripping	33	3	3 "
11 13	" do Swill	34	2	" "
12 12	" do do	37	2	" "
	Forward		34	4 7

Dr

House Expenses

Cr

464

1889	To Amount from	463	3292	10	"
9 30	" Milk & Veg ^l	T6370	133	4	8
10 15	" S. Peters Sundries	T6360	26	17	3
11 19	" do do	T6380	19	1	4
12 17	" do do	T6510	19	1	"
10 31	" Sundries	T6380	548	7	6
11 30	" do	"	560	10	3
12 31	" do	T6510	572	10	4
" "	" R. Simmerson	T6380	33	1	11
" "	" S. Edmiston	T6510	7	19	2
" "	" Milk & Veg ^l	"	43	3	11
1890					
1 21	" S. Peters	T6520	33	14	5
2 18	" do	"	30	5	5
3 31	" do	T6650	24	14	11
1 31	" Sundries	T6520	579	19	"
2 28	" do	"	482	2	10
3 31	" do	T6650	551	15	"
" "	" Rachel & Edmiston	T6640	38	2	8
" "	" Milk & Veg ^l	T6650	45	12	"
" "	" Transfer Gas &c	229	360	3	5
" "	" do Water	246	118	16	10
" "	" do Coal	489	685	17	8
" "	" do Wine &c	T6660	4	12	3
			8272	3	9
4 14	To S. Peters Sundries	T6740	"	8	9
5 19	" do do	"	13	7	6
6 16	" do do	T6850	10	15	"
4 30	" Sundries	T6740	521	11	5
5 31	" do	"	481	2	"
6 30	" do	T6870	539	8	8
" "	" Rachel & Edmiston	T6860	28	14	4
" "	" Milk & Veg ^l	"	82	7	"
7 15	" S. Peters Sundries	T6880	10	13	8
9 2	" do do	T7000	11	9	3
10 20	" do do	"	14	19	3
7 31	" Sundries	T6880	510	3	4
8 31	" do	"	514	1	4
	Forward		12445	1	6

1889	By Amount from	463	34	4	4
1890					
12 16	" Cash Drapping	370	3	6	"
1890	" do Swill	410	2	"	"
2 12	" do do	460	2	"	"
18	" do Drapping	470	4	17	6
3 31	" do Wine &c	520	3	16	"
" "	" Drapping	T6660	7	16	"
			61	3	1
	" Profit & Loss	T6670	8211	"	8

T660.12.8

T620.12.6

8272 3 9

4 12	By Cash Drapping	530	"	18	"
11	" do Swill	540	4	"	"
5 13	" do do	590	2	"	"
6	" do do	620	2	"	"
" 17	" do Drapping	"	4	1	"
7 11	" do Swill	650	2	"	"
8 11	" do do	710	2	"	"
" 9 11	" do do	740	2	10	"
10 11	" do do	770	2	10	"
" 28	" do Drapping	800	4	19	"
" "	" do Swill	"	1	14	11
11 10	" do do	830	2	10	"
26	" do Wine &c	850	3	11	6
	Forward		34	17	5

465 Dr.

House Expenses

Cr.

1890	To Amount from	4642445 1 6
9 30	" Sundries	J649 24 " 5
" "	" do	J701 491 1 6
" "	" Veg & Milk	" 121 4 4
10 31	" Sundries	J702 545 9 11
11 30	" do	" 535 14 10
12 31	" do	J715 570 19 2
11 17	" S. Peters	J702 10 3 3
12 13	" do	J713 11 13 9
" 31	" Pocket Filery &c	J714 42 5 1
" "	" Veg & Milk	" 0 40 14 "
" "	" Cash. Excess	93 15 11 "
1891	1 10 " Miss Peters	J716 11 19 9
2 17	" do	" 18 1 6
3 16	" do	J730 16 12 14
1 31	" Sundries	J716 552 19 5
2 28	" do	" 496 12 10
3 31	" do	J729 528 16 5
" "	" Kate Quinn &c	J727 23 19 10
" "	" Veg & Milk	J730 40 1 6
" "	" Wine Beer &c	" 0 2 19 "
" "	" Transfer Water	246 114 4 4
" "	" do Coal	490 885 10 5
" "	" do Gas	579 368 4 "
		8299 5 10
4 20	To S. Peters Sundries	J738 6 15 9
5	" do do	" 3 11 6
4 30	" Sundries	" 533 1 1
5 31	" do	" 582 14 "
6 30	" do	" 530 14 5
" "	" K. Quinn &c	J750 16 " 8
" "	" Veg & Milk	J749 94 10 9
7 21	" S. Peters	J752 2 8 11
8 18	" do	" 6 5 8
9 15	" do	" 2 6 10
7 31	" Sundries	" 571 5 2
8 31	" do	" 531 4 2
	Forward	2884 2 11

1890	By Amount from	4642445 1 6
12 16	" Cash Swill	86 2 10 "
31	" do Sundries	88 1 1 2
1891	2 " do Swill &c	" 0 " 2 8
" 16	" do do	91 2 10 "
2 19	" do Swill	97 2 10 "
3 11	" do do	97 2 10 "
" 30	" do Beer Wine &c	100 2 14 1
31	" Dripping	J687 6 3 "
" "	" Profit & Loss	J731 8244 4 6
		8299 5 10
4 4	By Cash Swill	101 3 4
14	" do do	" 2 10 "
5 14	" do do	107 2 10 "
6 18	" do do	110 2 10 "
7 16	" do do	113 2 10 "
23	" do Dripping	115 3 13 6
8 17	" do Swill	119 2 10 "
9 16	" do do	123 2 10 "
30	" do Beer Wine &c	124 3 19 11
11 13	" do Swill	131 5 " "
26	" do Dripping	133 3 9 "
12 31	" do Swill	136 3 " "
	Forward	34 5 9

Dr

House Expenses

Cr

466

1891 To Amount from 465 2884 2 11.

9 30 " Sundries 7529 613 8 7

10 20 " Cash Sellers ^{✓129 ✓130} 210-146 = 9 2 15 6

9 30 " Vet. & Milk 7529 112 16 7

" S. Peters 7566 7 14 7

10 31 " Sundries " 9 573 12 14

" S. Peters " 9 10 15 4

10 31 " Sundries " 9 504 8 11

12 31 " do " 9 663 6 1

" " " S. Peters " 9 6 7 4

" " " Vet. & Milk 7799 74 3 9

1892 2 18 " Cash 1149 19 7 "

1 31 " S. Peters 7780 6 16 1

" Sundries " 9 540 2 10

" S. Peters " 9 2 7 6

" do " 9 7 9 1

2 29 " Sundries " 9 508 17 4

3 31 " do 7860 583 8 10

" " do 7794 2 12 9

" " " Vegetables & Milk " 9 63 1 5

" Transfer Water 2469 120 1 5

" do Coal 1499 1029 2 4

" do Gas 5799 392 6 4

" do Wine &c. 4529 7 2 "

" do Apoth. Shop 5739 3 10 "

8739 6 10

4 1 To Stock 9 71 14 3

6 30 " Sundries S.P. 7809 1 16 11

" " " " 9 1 18 5

" " " " 9 5 14 7

" " " " 9 543 2 8

" " " " 9 527 8 5

" " " " 9 534 19 9

" " " " 7815 87 19 8

" " " " 9 9 18 "

9 30 " " 7810 3 11 6

" " " " 9 2 19 7

Folio 4679 791 3 9

1892 To Amount from 465 34 5 9

1 2 " Cash Sundries 1369 1 8 6

20 " do Drilling 1109 3 15 "

30 " do Swill 1129 3 " "

2 29 " do do 1145 3 " "

3 31 " do Bar. Wine 1149 1 8 6

" do Swill 1189 3 " "

" Profit & Loss 7796 8617 14 10

" Balance 71 14 3

8739 6 10

1892 4 30 By Cash Swill 1539 3 " "

5 18 " do Drilling 1569 6 4 6

6 1 " do Swill 1579 3 " "

" 30 " do " 1599 3 " "

7 13 " do Sundries 1609 1 4 6

8 4 " do Swill 1659 3 " "

9 1 " do " 1689 3 " "

10 3 " do " 1719 4 7 7

" " do Swill " 3 " "

" 27 " do Drilling 1769 8 11 "

11 3 " do Swill 1779 3 " "

Folio 4679 441 7 7

464 D

House Expenses.

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1892	To Amount from	4661/191	3	9
7 30	" Sundries	J 862 539	1	6
8 31	" do	" 0 518	15	-
9 30	" do	" 4 4 9	10	
" "	" do	" 0 675	"	10
" "	" do	J 870 123	1	3
10 31	" do	J 831 9 5	12	
" "	" do	J - 9 507	14	2
11 30	" do	J - 9 501	11	7
" "	" do	J - 0 7	12	10
12 31	" do	J - 0	2	
" "	" do	J - 9 66	10	2
" "	" do	J - 9 599	1	2
1 18	" do Custom	1879 14	15	8
" "	" do E. Addin	" 0 7	3	9
" "	" do Duffin	1880	6	
" "	" do Tadcast	" 0	6	
2 21	" do 3. Addin	1929 4	-	6
3 31	" do	J 847 476	17	11
" "	" St. Peters	" 9 1	6	14
" "	" do	" 0 2	6	
" "	" Sundries	" 9 511	16	1
" "	" "	J 848 551	17	1
" "	" "	" 0	8	14
" "	" "	J 847 69	6	

Transfer Coal	4900	963	9	10
" Water	619	0112	16	7
" Gas	579	0371	12	7
" Wine Spirit	482	0	5	16 4

1892		By Amount from 4660	41	77
12	1	" Cash swill	1800	3
	31	" " (Widdow)	1830	2 17 3
		" " dripping	" 4	8 6
1	2	" " swill	1840	3
2	1	" " "	1900	3
3	1	" " "	1030	3
30		" " dripping	1960	5 186
31		" " swill	" 9	3
		By " 11. 10		
		" Profit & Loss	8311	6 7
		" Balance	53	2 8

Stock on Hand	32	0
Spice	51	0
Drippings	30	14
lome Bear	19	2
	122	14

84,34 / /

Cr.

Dr House Expenses.

Cr. 468.

1893.	5 17	To Stock	5 53	2	8
	5 17	" Cash. wood	205 6	10	
	4 30	" Sundries	J896 466	6	3
	5 31	" do	500	11	10
	6 30	" do	J896 503	19	8
	6 30	" do	J896 2	5	6
	5 31	" do	6	2	5 7
	6 30	" do	6	1	9 1
	"	" do Wood	6	2	6 10
	"	" do	6	120	18 4
	7 31	" do Miss Peter	J896 2	10	6
	"	" do	520	8	6
	8 31	" do	6 463	6	2
	"	" do	6	2	13 1
	9 20	Cash apples	270 9	3	1 6
	" 30	" Sundries	J896 123	7	2
	"	" do Sp.	J896 2	18	8
	"	" do	J896 470	9	8
	"	" do, disinfected	J896 5	7	3
	10 17	" Cash fire wood	224 6	1	
	11 21	" do Hopwood	229 6	1	5
	11 20	" do Skutter	231 6	1	16 10
	10 30	" Sundries Miss Peter	J896 1	19	4
	11 30	" do	6	1	12 8
	10 31	" do	6 418	11	3
	12 31	" do	J900 77	9	10
	"	" do	J896 397	10	4
	"	" do Miss Peter	J900 1	11	11
	1 16	" do	236 6	6	19 8
	"	" do	6	6	6 8
	"	" do	238 6	1	4 10
	12 31	" do	J902 462	15	4 4
	2 20	" do firewood	241 6	10	
	"	" do disinfected	6	4	15
	3 31	" do firewood	245 6	10	
	1 31	" do	J915 1	5	10
	2 28	" do	6	14	11
			4635	17	8

6 pl. 631

1893.	5 1	By Cash	202 6	3	
	6 1	" do	206 6	3	
	30	" do	210 6	5	14 8
	7 3	" do Swill	210 6	3	
	" 21	" do Drifting	213 6	8	15 6
	8 7	" do Swill	216 6	3	
	9 8	" do	219 6	3	
	30	" do Groceries	221 6	9	3
	10 7	" do Swill	221 6	3	
	1 8	" do	231 6	4	
	12 31	" Sundries	J914 6	3	
	"	" do	6		
	1 29	" do Swill	237 6	5	
	3 31	" do Groceries	245 6	8	10
	"	" do Visitors	245 6	1	2 6

440 7

1884				1885			
5	3	To Cash Sweep	38	1	12	6	3
6	3	" do do	40	2	15	"	31
6	17	" St. Mason do	5288	1	7	"	By Profit & Loss
"	30	" Cash do	42	"	17	"	120
7	26	" do Cheques	45	"	8	4	19
6	30	" Sundries	500	14	17	1	4
"	"	" J. Edmiston	"	2	12	10	
8	11	" Cash Sweep	48	"	5	"	
"	14	" do Duncan	49	"	15	"	
9	16	" do Cheques	52	"	8	4	
"	"	" do Forewood	"	14	10	"	
"	30	" Sundries	514	11	4	11	
"	"	" Cash Sweep	53	"	8	6	
"	"	" Sundries	514	2	6	"	
11	1	" Cash Sweep	58	"	15	"	
10	24	" do Foster, Foster	57	11	1	6	
11	18	" do Cheques	59	"	8	4	
12	1	" do Sweep	60	"	7	"	
"	9	" do Foster, Lamb	61	5	11	"	
"	16	" M. Mason Sund.	516	"	15	6	
"	31	" Sundries	528	13	13	6	
1885	2	" Cash Melion	63	"	10	6	
"	3	" do Lab. Accont	"	3	5	"	
"	22	" do Bath, Phipps	68	1	"	"	
"	"	" J. Edmiston Sund.	529	3	13	"	
2	7	" Cash Letter bag	69	"	18	"	
3	4	" do Sweep	72	"	14	"	
"	26	" do St. Cooke	74	2	2	"	
"	31	" M. Mason Sund.	530	1	2	6	
"	"	" Sundries	541	13	13	2	
"	"	" J. Edmiston do	"	7	1	10	
				120	19	4	
4	18	To Cash 20 Books	79	"	16	8	
5	2	" do Sweep	80	1	10	"	
6	1	" do do	83	2	17	"	
"	23	" do Forewood	84	8	9	"	
7	10	" do Sweep	85	1	17	6	
		Forward		15	10	2	

Dr General Charges

Cr 470

1885	To Amt from	469	15	10	2	1886	31	By Profit & Loss	1409	116	16	10
4 21	" M. Mason R Stone	T3820	"	14	6							
7 20	" Cash Cheques	870	"	8	4							
6 30	" Sundries	T3640	"	11	11	9						
" "	" S Edmiston	"	"	2	16	"						
9 1	" Cash Sweep	930	"	11	6	✓						
" 8	" do H. Melkinson	"	"	4	6	8	✓					
" 30	" do Sweep	950	"	4	"	✓						
" "	" Sundries	T3780	"	10	2	4						
" "	" Woodrücke Sund	T3660	"	1	2	6						
" "	" S Edmiston	T3790	"	4	18	9						
10 20	" Cash Cheques	990	"	8	4	✓						
11 2	" do Sweep	1010	"	1	"	"	✓					
12 1	" do do	1030	"	10	"	✓						
" 15	" do Cheques	1050	"	8	4	✓						
" "	" do Firewood	"	"	6	14	"	✓					
" 18	" do Holly	1050	"	1	"	"	✓					
" 21	" do Mrs G. Iron Exp	"	"	1	14	8	✓					
" 31	" do Sweep	1060	"	4	6	✓						
" "	" Sundries	T3920	"	8	1	2						
" "	" S Edmiston	"	"	4	14	5						
" "	" Woodrücke	T3930	"	2	8	1						
1886												
1 12	" Cash Sampson	1070	"	13	"	✓						
2 1	" do Sweep	1120	"	5	"	✓						
" 25	" do Benfmanon	1140	"	10	6	✓						
" 27	" do Sweep	"	"	11	"	✓						
" "	" do Cottons	"	"	6	"	✓						
3 13	" do Cheques	1150	"	8	4	✓						
" 16	" do Firewood	1160	"	9	18	"	✓					
" 31	" do Sweep	1170	"	19	6	✓						
" "	" Sundries	T. 4060	"	13	11	11						
" "	" S Edmiston	T. 4060	"	5	13	1						
" "	" A. Goodrücke	T. 4060	"	1	7	3						
				116	16	10						
4 30	To Cash Photos	1230	"	1	10	"	✓					
5 1	" do Sweep	"	"	1	18	6	✓					
" "	" do Clocks & Dies	"	"	4	9	✓						
	Forward	"	"	3	16	3						
										116	16	10

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Dr

General Charges.

Cr

1886	To Amount from	470	3	16	3	1887	31	By Sundries	7470	1	2	6
5	18	" Cash Cheques	1250	"	8	14	"	" Profit & Loss	74730	124	13	1
6	1	" do Sweep	1260	2	3	"						
3	"	" do do	"	"	9	6						
7	1	" do do	1280	1	9	"						
6	30	" Sundries	74280	8	8	8						
"	"	" S. Edmiston	74290	2	6	4						
9	2	" Cash Sweep	1370	"	5	"						
7	20	" Woodrücke R.S.	74400	"	19	6						
8	17	" do	"	"	16	8						
10	2	" Cash Sweep	1400	"	14	6						
9	30	" Sundries	74420	16	9	1						
"	"	" do	"	"	5	8						
10	23	" Cash Cheques	1440	"	8	14						
11	3	" do Sweep	1450	"	14	"						
8	"	" do Cabs	"	"	2	"						
"	16	" do Firewood	1460	14	5	"						
"	"	" do Fuel, Buckerton	"	"	4	10	6					
30	"	" do Sweep	1470	"	5	"						
12	11	" do Cheques	1480	"	8	14						
"	18	" do Holly	"	"	1	"	"					
15	"	" do Gift Worth	"	"	10	10	"					
10	19	" Woodrücke Sunds	74440	1	"	"						
12	21	" do do	74550	"	14	"						
"	31	" Cash Sweep	1500	"	19	"						
"	"	" Sundries	74560	14	3	14						
"	"	" S. Edmiston	74550	3	4	1						
1887	1	22	" Cash Clock & Bell	1550	"	16	3					
"	"	" do Wood	"	"	19	6						
3	1	" do Sweep	1590	"	16	"						
"	15	" do Cheques	1600	"	8	14						
31	"	" do Sweep	1630	1	12	6						
"	"	" Sundries	74700	12	8	4						
"	"	" do Gainsboro	74710	5	9	2						
"	"	" do S. Edmiston	"	"	2	13	4					
				125	15	4						
										125	15	4

472

£179 16 10

443

Dr

General Charges

Cr.

1888	5	4	To Cash Sweep	2160	1	14	6
	6	6	do do	2190	3	8	6
	26		do Cheques	2210	"	8	4
	7	2	do Sweep	2220	1	14	6
	18		do I. Watt	2260	3	"	"
	6		" S. Edmiston fund	23460	1	7	4
	30		" Sundries	23580	13	18	9
	"	"	" M. E. Packer	"	6	1	2
	8	17	" Cash Dr Candler	2380	1	"	"
	9	4	do Sweep	2300	"	5	"
	7	17	" S. Peters Stone	23600	1	9	5
	8	21	do Sundries	"	"	19	2
	9	18	" S. Edmiston do	"	2	12	1
	10	4	" Cash Sweep	2330	"	14	"
	9	30	" Sundries	23700	11	5	11
	"	"	" M. E. Packer	23720	2	17	9
	"	"	" S. Watte, Firewood	2360	11	4	"
	10	19	" Cash re Copley	2370	1	1	"
	23		do Cheques	2380	"	8	4
	11	3	do Sweep	2390	"	16	"
	19		do Cheques	"	"	12	4
	30		do Sweep	2410	1	13	6
1889	2		do do	2440	"	9	"
1888	12	31	" Sundries	25860	14	14	9
	"	"	" S. Edmiston	25350	1	9	"
	"	"	" M. E. Packer	"	7	8	1
	"	"	" S. Watte Firewood	25870	1	9	5
1889	1	19	" Cash Clocks	2480	1	9	7
	31		do Sweep	2490	1	2	"
	2	18	do Cheques	2500	"	8	4
	3	8	do Sundries	2500	"	12	6
	18		do Cheques	2500	"	8	4
	19		do Kaye	2500	8	6	2
	21		do Dr Haynes	"	1	"	"
	31		" Sundries	26000	32	14	8
	"	"	" M. E. Packer	25990	4	14	4
	"	"	" S. Edmiston	"	1	12	1
			Forward		150	4	1

Dr

General Charges

Cr

474

1889	To Amount from 1473	150	4	1	1889	31	By Profit & Loss	T603	165	3	4		
3	31	" J. Hattie, Firewood	T600	11	18								
		" Cashy & Wright	250	1	1								
1	"	" J. Peters, Sundries	T602	2	6								
				165	3	4				165	3	4	
4	3	To Cash Sweep	6	14		1890	31	By Sundry House	T665	4	2	5	
5	3	" do do	11	2	8	6	"	"	Profit & Loss	T667	142	5	11
6	1	" do do	14	2	14								
15	"	do Cheques	15	16	8								
7	5	" do Sweep	16	1	18								
5	21	" J. Peters Stone &c	T610	1	8	6							
6	30	" Sundries	T622	24	11	10							
"	"	" R. Simmerson	T621	9	5	11							
"	"	" J. Edmiston	"	1	15	2							
8	1	" Cash Sweep	22	11	6								
21	"	do Cheques	25	8	4								
9	17	" do do	26	8	4								
"	30	" J. Peters, Stone &c	T624	14	6								
10	3	" Cash Sweep	28	1	1								
9	30	" R. Simmerson	T624	2	12	11							
"	"	" Sundries	T635	8	18	9							
"	"	" J. Edmiston	"	3	3	5							
"	"	" J. Peters	T636	16	6								
11	1	" Cash Sweep	33	4									
"	19	" do Oliver, Firewood	36	4	13								
12	3	" do Sweep	"	1	4	6							
"	31	" J. Hattie, Firewood	T638	10	13								
"	"	" Sundries	T649	36	14	4							
"	"	" J. Peters, Stone	T651	15									
"	"	" J. Edmiston	"	1	2	1							
1890	1	2	" Cash Cook Addison	39	3	10							
	14	" do Sweep	"	12									
	20	" do Cheques	42	8	4								
2	1	" do Sweep	46	1	6								
1	7	" do Fire Wood	40	19	8								
3	1	" do Sweep	49	18	6								
31	"	" Sundries	T663	14	4								
"	"	" J. Peters	T665	1	12	9							
				146	8	4				146	8	4	

475

Dr

Patients Account

Cr

1885	To Amount from	320 199 2 11	
Feb 14	Cash ^{69 70 71 71}	150 150 150 150 =	5 " "
Mar 6	" de ^{72 72 74 74}	150 150 150 150 =	5 " "
" 31	Sundries	T341 56 10 "	
" " "	do	T301 290 11 4	
" " "	Profit & Loss	T349 157 61 17 8	
		<u>16318 2 2</u>	

April 3	To Cash	^{75 75 77 77} 150 150 150 150	=	5	"	"
May 1	" do	^{80 81 81 82} 150 150 150 150	=	5	"	"
29	" do	^{83 83 83 84} 150 150 150 150	=	5	"	"
June 26	" do	^{85 85 90 90} 150 150 150 144	=	4	9	14
" 30	Sundries		T364	56	10	"
Aug 14	Cash	^{91 93 93 93} 150 150 150 150	=	5	"	"
Sept 11	" do	^{93 95 95 96} 150 150 150 150	=	5	"	"
Oct 9	" do	^{96 97 100 100} 150 150 150 150	=	5	"	"
Sept 30	Sundries		T378	48	4	4
Nov 2	" do	^{101 101 102 103} 150 150 150 150	=	5	"	"
Dec 14	" do	^{103 103 105 105} 150 150 150 150	=	5	"	"
" 31	" do	^{105 106 112 112} 150 150 150 150	=	5	"	"
" " "	Sundries		T392	53	2	11
1886	Feb 19	^{110 110 115 115} do 150 150 150 150	=	5	"	"
"	do	^{116 116 119 119} do 150 150 150 150	=	2	10	"
Mar 31	Sundries		T405	56	10	"
" " "	do		T393	85	16	4
" " "	Profit & Loss			154	45	14 4
				16104	18	6

April 2	To Cash ^{119 118 120 122}	150 150 150 150 =	5 " "
" 30	" de ^{123 123 124 125}	150 150 150 150 =	5 " "
May 28	" de ^{125 126 126 127}	150 150 150 150 =	5 " "
June 25	" de ^{128 128 129 135}	150 150 150 150 =	5 " "
" 30	Sundries	T428 42 5 "	
Aug 20	Cash ^{130 137 137 137}	150 150 150 150 =	5 " "
Sept 14	" de ^{138 139 140 140}	150 150 150 150 =	5 " "
Oct 15	" de ^{141 144 144 145}	150 150 150 150 =	5 " "
Sept 30	Sundries	T442 89 3 2	
Nov 12	Cash ^{145 147 147 148}	150 150 150 150 =	5 " "
Dec 10	" de ^{148 148 150 150}	150 150 150 150 =	5 " "
	Forward	206 8 2	

1885	By Amount from	320 16302 13 "	
3 31	" Scarbro Vint. Transp ^{36 14}	15 9 2	
		<u>16318 2 2</u>	

6 30	By Patients 3 mo B ²	T363 3696 5 "	
9 30	" do	T377 3749 11 6	
12 31	" do	T391 3853 " 9	
1886	3 31	" do ^{15298 B.}	T405 3949 15 2
" " "	" Transfer Mending	6225 239 5 "	
" " "	" Washing	6249 237 2 6	
" " "	" Intermment	6227 52 " "	
" " "	" Shaving	6264 13 11 8	
" " "	" Fees	6436 258 5 "	
" " "	" Scarbro Vint. Transp	363 59 1 11	
		<u>16104 18 6</u>	

6 30	By Patients 3 mo.	T427 4152 4 8	
9 " "	" do	T441 4319 " 6	
12 31	" do	T455 4382 3 3	
1887	3 " "	" do	T469 4291 " 11
11 11	" Cash Jackson	145 2 2 " ✓	
12 31	" Sundries Higgins	T465 2 2 "	
" " "	" do Feltner	T457 3 " "	
	Forward	17151 16 4	

Dr

Dr

Patients Account.

Cr

476

1887	To Amount from	475	206	8	2
Jan 7	Cash	150	150	150	150
	Sundries	74560	92	5	3
	do Hears	74570	9	4	6
Feb 4	Cash	150	150	150	150
Mar 18	do	150	150	150	150
31	Sundries	74700	65	19	
	do	74430	114	4	6
	Profit & Loss	74730	7434	15	4
		17935	13	11	

April 8	To Cash	150	150	150	150
May 6	do	150	150	150	150
June 3	do	150	150	150	150
July 1	do	150	150	150	150
June 30	Sundries	74910	56	10	
July 29	Cash	150	150	150	150
Aug 26	do	150	150	150	150
Sep 30	Sundries	75070	51	17	2
Oct 28	Cash	150	150	150	150
Nov 25	do	150	150	150	150
Dec 23	do	150	150	150	150
31	Sundries	75210	86	9	8
1888	Jan 20	Cash	150	150	150
Mar 9	do	150	150	150	150
31	Sundries	74950	75	10	3
	do	75360	56	10	
	Profit & Loss	75390	7662	14	6
		18045	16	7	

April 7	To Cash	150	150	150	150
May 14	do	150	150	150	150
June 1	do	150	150	150	150
29	do	150	150	150	150
	do T. West (1/4)	2270	1	1	
	Sundries	75580	71	14	
Aug 17	Cash	150	150	150	150
Sep 14	do	150	150	150	150
Oct 12	do	150	150	150	150
	Forward	106	11	1	

1887	By Amount from	475	171	151	16	4
3 31	Transfer Mending	6225	241	6	2	
	do Washing	6227	265	16	6	
	do Internments	6249	72	14	6	
	do Shaving	6264	13	9	4	
	do Fees	6436	177	16	6	
	do Gambrothine	6365	12	14	7	
		783-12-7	747-12-6	513-5-1		
		17935	13	11		

6 30	By Patients 3mo	74930	4341	6	2	
9	do	75070	4227	4	4	
12 31	do	75210	4404	10		
1888	3	75350	4250	10	4	
	Transfer Mending	6225	255			
	do Washing	6249	318	10	6	
	do Internments	6227	52	8		
	do Shaving	6264	13		11	
	do Fees	6436	183	5	10	
	Gambrothine					
		18045	16	7		

6 30	By Patients 3mo	75570	4025	3	5	
9 30	do	75710	3837	1	7	
12 31	do	75850	3955	19	10	
1889	3 31	75990	3921	16	7	
	Forward	15740	1	5		

1888	To Amount from	476	106	11	1
9 30	" Sundries	15720	95	14	4
11 9	" Cash	150150150150	=	5	"
12 7	" do	150150150150	=	5	"
1889	" do	150150150150	=	5	"
12 31	" Sundries	15850	82	5	8
2 22	" Cash	150150150150	=	4	16 6
3 22	" do	150150	=	2	10 "
" 31	" Sundries	16000	46	12	5
" "	" do	15734	49	10	5
" "	" Profit & Loss	16138	10	7	
		16542	9	"	

4 3	To Cash	150150150150	=	5	"
5 3	" do	150150150150	=	5	"
" 31	" do	150150150150	=	5	"
6 30	" do	150150150150	=	5	"
" "	" Sundries	16220	33	16	"
7 26	" Cash	150150150150	=	5	"
9 20	" do	150150150150	=	5	"
" 30	" Sundries	16350	43	5	"
10 18	" Cash	150150150150	=	5	"
11 15	" do	150150150150	=	5	"
12 13	" do	150150150150	=	5	"
1890	" do	150150150150	=	5	"
1 10	" do	150150150150	=	5	"
12 31	" Sundries	16490	6	10	"
2 7	" Cash	150150150150	=	5	3 7
3 31	" Sundries	16640	32	15	"
" "	" do	16230	4	7 7	
" "	" do	16370	73	7 10	
" "	" Balance	167016321	9	4	
		16570	14	4	

4 4	To Cash	150150150150	=	5	"
5 2	" do	150150150150	=	5	"
30	" do	150150150150	=	5	"
6 27	" do	150150150150	=	5	"
30	" Sundries	16860	6	10	"
7 25	" Cash	150150150150	=	5	"
	Forward		31	10	"

1889	31	By Amount from	476	15740	1	5
"		" Transfer, Mending	62250	242	14	7
"		" Washing do	62790	307	6	6
"		" Internments do	62270	88	1	"
"		" Shaving do	62640	12	"	5
"		" Gambro House	64310	152	2	1
				802	7	7
				16542	9	"

6 30	By Patients & mo	162103855	9	6
9 30	" do	163503938	18	4
12 31	" do	164904058	8	"
1890	3 31	" do	166303996	7

"		" Transfer, Mending	62250	259	11	10
"		" do Washing	62490	295	11	6
"		" do Internments	62270	34	"	"
"		" do Shaving	65230	11	3	9
"		" do Gambro Ho.	64320	121	10	10
				721	17	11

6	30	By Patients & mo	168503795	9	6	
9	30	" do	169903760	18	7	
12	31	" do	171303726	11	1	
1891	3	31	" do	172703835	3	4
"	"	" do	1715	1	2	"

Forward 15119 4 6

Dr.

Patients Account

Cr

478

1890	To Amount from	4770	31	10	"
9 19	Cash	150 150 150 150	=	0	5 "
10 17	do	150 150 150 150	=	0	5 "
9 30	Sundries	J700	23	6	"
11 14	Cash	150 150 150 150	=	0	5 "
12 12	do	150 150 150 150	=	0	5 "
1891 1 9	do	150 150 150 150	=	0	5 "
12 31	Sundries	J7140	33	16	"
" "	Bigmore Weaving	920	25	15	6
2 27	Cash	150 150 150 150	=	0	4 9 4
3 27	do	150	=	0	1 5 "
" 31	Sundries	J6870	31	11	9
" "	Do	J7270	33	16	"
" "	Profit & Loss	J731	15683	4	3
			15893	13	10
4 3	To Cash	150 150 150 150	=	0	5 "
5 1	do	150 150 150 150	=	0	5 "
" 29	do	150 150 150 150	=	0	5 "
6 26	do	150 150 150 150	=	0	6 10 "
" 30	Sundries	J7500	33	16	"
7 24	Cash	150 150 150 150	=	0	6 "
8 21	do	150 150 150 150	=	0	6 "
" "	do	2.2.0	=	0	4 4 "
" 26	do	4.6.4	=	0	8 13 8
9 9	do	4.6.4	=	0	13 "
" 18	do	150 150 150 150	=	0	6 4 4
10 6	do	5.14.8	=	0	21 18 8
9 30	Sundries	J7649	33	16	"
11 13	Cash	150 150 150 150	=	0	6 "
12 11	do	150 150 150 150	=	0	4 10 "
1892 17	do Helgum's Claim	1350	8	"	"
1892 12 31	Sundries	J7789	33	16	"
1892 1 1	Cash	150 150 150 150	=	0	6 "
" 29	do	150 150 150 150	=	0	6 "
2 26	do	150 150 150 150	=	0	6 "
3 25	do	150	=	0	3 "
" 31	Sundries	J7939	18	14	4
	Forward	2147	"	"	"

1890	By Amount from	47715119	4	6	
1891 3 31	Transfer Mending	62250	260	12	4
" "	Interments	62270	48	10	"
" "	Washing	62490	339	"	6
" "	Gainstrie Ho.	6432	114	7	10
" "	Shaving	65230	11	18	8
			774	9	4
			15893	13	10
6 18	By Cash Nicholson	1109	1	19	"
" 30	Patients 3mo	J7490	4206	10	6
9 "	Do	J7639	4277	9	8
12 31	Do	J7770	4115	"	6
1892 3 31	Do	J7910	4211	19	9
	Transfer Mending	7250	289	13	1
"	do Interments	7210	43	14	"
"	do Washing	7490	461	16	6
"	do Gainstrie Ho.	4850	114	13	6
"	do Shaving	5230	11	13	6
	Forward	17734	10	"	"

449 Dr

Patients Account

Cr

1892	By Amount from	478	247	"	"
3 31	" Sundries	7949	33	16	"
	" C. Clayton Interment	7998	145	"	"
	" J. Indell	4479	1	5	"
	" Profit & Loss	771	17408	12	7
			17734	10	

1892	4 7	To Cash	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	29	" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	6 10	" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	6 28	" do Magistrate's fees	1892	2	8	2	"
	7 1	" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
		" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
		" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	6 30	" M. Wright	78150	34	7	"	
	9 2	" Cash	1.10.0, 1.10.0	- 0	3	"	"
	" 16	" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	10 5	" Cash p. E. Nelson	1712	4	10	"	
		" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	9 30	" Sundries M.W.	78000	33	16	"	
	10 18	" Cash	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	18	" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	12 9	" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	" 30	" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	1 26	" do	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	12 31	" Sundries	78269	38	8	7	"
	2 10	" Cash	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
		" Sundries	78269	3	11	11	"
	3 3	" Cash	1.10.0, 1.10.0, 1.10.0	- 0	4	10	"
	24	" do	1.10.0, 1.10.0	- 0	3	"	"
	" 31	" M. Blaght	4444	30	9	"	
		" Sundries	78620	25	8	"	
		" E. Paltner	4368	48	6	"	
		" H. W. G. Smith	4514	5	11	"	
		" Profit & Loss	7824	16892	2	25	
				17191	19	4	

By Amount from	178	17734	10	"
			17734	10

1892	6 30	By Patients	78130	3987	4	5
	9 30	"	7829	4122	6	10
		"	"	4	19	"
	12 13	" S. Dixon	78460		2	6
	" 31	" Patients	78230	3975	4	"
		" Sundries	78460		13	3
	2 24	" Fees returned	1930		2	8
	3 31	" Patients	78610	4177	14	11
			16270	10		
		Transfer Mending	65750	304	13	8
		Washing	65760	504	4	3
		Interment	64880		31	10
		Laundries	64850		69	4
		Shaving	65230		11	18

17191 19 4

Dr. Patients Account

Cr. 480

1893	4 7	To Cash	1.10.0, 1.10.0, 1.10.0	6 3 4 6
	5 12	do	1.10.0, 1.10.0, 1.10.0	4 10
	6 2	do	1.10.0, 1.10.0, 1.10.0	4 10
	6 10	do	1.10.0, 1.10.0, 1.10.0	4 10
		cash re Seemann	2070	1 14 14
		do		1 15
	23	do	1.10.0, 1.10.0, 1.10.0	4 10
	7 14	do	1.10.0, 1.10.0, 1.10.0	4 10
	8 4	do	1.10.0, 1.10.0, 1.10.0	4 10
	6 30	Sundries		38 12
	8 25	do	1.10.0, 1.10.0, 1.10.0	4 10
	9 15	do	1.10.0, 1.10.0, 1.10.0	4 10
	10 6	do	1.10.0, 1.10.0, 1.10.0	4 10
		E. Vachell transfer	4950	1 14
	9 30	Sundries		6 10
	10 10	do	1.10.0, 1.10.0, 1.10.0	4 10
	11 17	do	1.10.0, 1.10.0, 1.10.0	4 10
	21	Cash		8 18 6
	12 9	do	1.10.0, 1.10.0, 1.10.0	4 10
	21	do	1.10.0, 1.10.0, 1.10.0	4 10
	12 31	Sundries		6 10
	2 2	do	1.10.0, 1.10.0, 1.10.0	4 10
	23	do	1.10.0, 1.10.0, 1.10.0	4 10
	3 16	do	1.10.0, 1.10.0, 1.10.0	4 10
	31	Sundries		15 19 1
		do		20 4 4
		do		14 16 2
		Profit & Loss		7 3
				17921 2 6

1893	6 30	By Patients	T881	4250	8 3
	9 26	" Cash re Seemann	2270	8 10 10	
	6 30	" Patients	T881	32 10	
	9 30	" do	T897	4205 12 14	
	12 31	" do	T913	4066 7 6	
	1 22	" do J. Lindsay	T940	4 2 6	
	- -	" do	T913	32 14	
	- 15	" do	T940	1 10	
	3 31	" do	T927	4192 8 6	

Transfer	Mending	575	337 6
	Washing	576	586 14 14
	Interment	488	63
	Saindnotte	185	122
	Shaving	524	11 17 8

To folio 520.

0

17921 2 6

Dr

Wine Spirits Beer &c

Cr

1886	4	1	To Stock for Balance	from 285	16	18	.
	6	30	" Cooper & Close, 3mo	74160	62	8	"
	"	"	" Johnson & B	"	21	5	"
	9	"	" Cooper & Close	74300	47	"	"
	"	"	" Johnson & B	"	37	"	"
	12	31	" Cooper & Close	74440	41	16	"
	"	"	" Johnson & B	"	29	15	"
1887	3	31	" Cooper & Close	74580	44	7	"
	"	"	" Johnson & B	"	21	5	"
	"	"	" House 1/2	74730	4	1	3
					325	15	3

	4	1	To Stock for Balance		14	7	"
	6	30	" Cooper & Close 3mo	74820	48	"	"
	"	"	" Johnson & B	"	42	10	"
	9	30	" Cooper & Close	74960	50	12	"
	"	"	" Johnson & B	"	21	15	"
	12	31	" Cooper & Close	75100	28	4	"
	"	"	" Johnson & B	"	21	5	"
1888	3	31	" Cooper & Close	75240	43	12	"
	"	"	" Johnson & B	"	21	5	"
					291	10	"

	4	1	To Stock for Balance		20	5	8
	6	30	" Cooper & Close 3mo	75460	45	12	"
	"	"	" Johnson & B	"	22	2	6
	9	30	" Cooper & Close	75600	17	8	"
	"	"	" Johnson & B	"	21	5	"
	12	31	" Cooper & Close	75740	43	4	"
	"	"	" Johnson & B	"	23	15	6
1889	3	31	" Cooper & Close	75880	44	12	"
	"	"	" Johnson & B	"	19	16	3
					261	"	11

	4	1	To Stock for Balance		20	6	4
	6	30	" Cooper & Close 3mo	76100	29	15	"
	"	"	" Johnson & B	"	18	15	"
	9	30	" Cooper & Close	76240	36	15	"
	"	"	" Johnson & B	"	9	2	6
	12	31	" Cooper & Close	76380	53	10	"
	"	"	" Johnson & B	"	20	12	6
			Forward		188	16	4

1886	6	30	By Patients 3mo 1/2	74290	67	8	6
	9	"	"	74410	67	19	6
	12	31	"	74550	76	14	6
1887	3	"	"	74690	72	9	5
	"	"	" Cash	1620	16	8	10
	"	"	" Total Discounts	74730	10	7	6
	"	"	" Balance	74740	14	7	"
					325	15	3

	6	30	By Patients 3mo 1/2	74930	71	13	1
	9	"	"	75070	60	16	7
	12	31	"	75210	55	3	3
1888	3	"	"	75350	60	1	2
	"	"	" Total Discounts	75380	9	11	8
	"	"	" Transfer House	7539	6462	10	18
	"	"	" Balance	7539	23	5	8
					291	10	-

	6	30	By Patients 3mo 1/2	75570	55	2	10
	9	30	" do	75710	52	9	4
	12	31	" do	75850	63	12	1
1889	3	31	" do	75990	56	5	"
	"	"	" Total Discounts	76020	8	2	3
	"	"	" Transfer House	76020	5	3	1
	"	"	" Balance	76040	20	6	4
					261	"	11

	6	30	By Patients 3mo 1/2	76210	47	1	2
	9	30	" do	76350	50	8	6
	12	31	" do	76490	46	16	1
1890	3	31	" do	76640	52	8	1
	"	"	" Total Discounts	76660	6	14	3
	"	"	" Transfer House	"	4	12	3
			Forward		208	"	4

Dr

Wine, Spirits, Beer &c

Cr

482

1890	To Amount from	481	188	16	4
3	31 " Cooper & Close. 3mo	66520	28	10	"
"	" " Johnson & B. "	" 0	10	5	"
			227	11	4

4	1 To Stock for Balance	0	19	11	"
6	30 " Cooper & Close. 3mo	76740	22	12	"
"	" " Johnson & B. "	" 0	9	4	6
9	30 " Cooper & Close "	76880	55	5	"
"	" " Johnson & B. "	" 0	18	11	3
12	31 " Cooper & Close "	77020	17	2	"
"	" " Johnson & B. "	" 0	13	15	"
1891	3 31 " Cooper & Close "	77160	30	1	"
"	" " Johnson & B. "	" 0	4	7	6
			190	12	3

4	1 To Stock for Balance	0	15	4	"
6	30 " Cooper & Close. 3mo	77512	34	15	"
"	" " Johnson & B. "	" 0	9	4	6
9	30 " Cooper & Close "	77650	21	"	"
"	" " Johnson & B. "	" 0	13	15	2
12	31 " Cooper & Close. "	77790	29	5	"
"	" " Johnson & B. "	" 0	4	7	6
1892	3 31 " Cooper & Close. "	77930	18	18	"
"	" " Johnson & B. "	" 0	6	13	9
"	" " Cooper & Close "	77930	1	1	"
		154.6.9	154	6	9

4	1 To Stock for Balance	0	11	10	9
6	30 " Johnson & B. "	78100	6	17	6
"	" " Cooper & Close "	78200	37	4	"
9	30 " Johnson & B. "	78170	4	13	9
"	" " Cooper & Close "	" 0	25	6	"
"	" " Johnson & B. "	" 0	9	7	6
12	31 " Cooper & Close "	78320	34	17	"
3	31 " Cooper & Close "	78480	36	17	"
"	" " Johnson & B. "	78490	9	7	6
		177.1.0	177	1	"

1893	4 1 To Stock	0	27	2	"
6	30 " Cooper & Close "	78700	19	2	"
"	" " Johnson & B. "	" 0	14	7	6
	Forward	0	60	11	6

1890	By Amt. from	481	208	"	4
3	31 " Balance	76670	19	11	"
			227	11	4

6	30 By Patients. 3mo	76850	40	4	9
9	30 " Do	76990	42	2	3
12	31 " Do	77130	39	5	"
1891	3 31 " Do	77270	44	6	6
"	" Total Drawings	77300	5	10	9
"	" Transfer House "	" 0	2	19	"
"	" Balance	77310	15	4	"
			190	12	3

6	30 By Patients 3mo	77400	35	5	"
9	30 " Do	77630	27	18	6
12	31 " Do	77770	30	18	6
1892	3 31 " Do	77910	37	5	6
"	" Discount &c	77920	4	6	6
"	" Transfer House "	1660	7	2	"
"	" Balance	77960	11	10	9
			154	6	9

6	30 By Patients 3mo	78130	31	15	5
9	30 " Do	78290	35	16	3
12	31 " Do	78330	31	5	"
1893	3 31 " Do	78610	36	8	2
"	" Cash	1960	3	19	6
"	" Discount	7820	4	18	4
"	" Transfer House "	14670	5	16	4
"	" Balance Stock	7810	27	2	"
			177	1	"

6	30 By Patients 3mo	78810	38	18	5
	Forward	0	38	18	5

Dr Wine, Spirits, Beer &c. Cr.

1893	To Amount fr.	482	60	11	6
9 30	Johnson & Bainbridge	T885	9	7	6
	Cooper & Coles, Melburn	T885	37	17	6
12 31	"	T900	23	6	
	Johnson & Bainbridge	T901	7	3	9
1894	"	T900	7	3	9
3 31	Cooper & Coles	T915	24	9	
	Johnson & Bainbridge	T915	9	7	6
	(Amex &c.)				

179 6 6

4 1	To Balance		24	14	2
6 30	Cooper & Coles	T929	31	16	
	Johnson & Bainbridge	T	10	13	9
9 30	do	T955	5	15	
	Cooper & Coles	T956	32	4	
	J.B. & Mathew	T956	10	19	9
12 31	Cooper & Coles	T971	17	16	
	Johnson & B.	T	9	5	
1895	1 31	Cooper & Coles	T987	12	14
	do	T	3	8	
	Johnson & B.	T	9	7	6
			154	8	2

1895	4 1	To Balance		9	16	4
	6 30	Cooper & Coles	T13	39	1	
		Johnson & B.	T	14	7	6
		Winger	T11	1		
	9 30	Cooper & Coles	T31	36	18	
		Johnson & B.	T	18	15	
	12 31	Cooper & Coles	T49	19		
		Johnson & B.	T	10		
1896	3 31	Cooper & Coles	T44	22	16	
		Johnson & B.	T	9	7	6

181 1 4

1893	By Amount fr.	482	38	18	5
9 30	Cash sales	221	7	7	8
	Patients Am	T897	29	11	
1 6	Cash sales	234	8	18	3
12 31	Patients Am	T913	25	18	3
1894	3 31	Cash sales	245	5	7
	Surplus	T929	28	8	10
	Discount &c	T931	4	11	10
	Bal. Stock	T932	21	14	2
	Transfer House	T931	5	11	1

179 6 6

6 30	By Cash sales	4	6	11	8
	Patients	T939	34		9
9 30	Cash sales	14	6	7	7
	Patients	T969	38	11	
12 31	Cash sales	24	6	12	8
	Patients	T985	26	14	1
3 30	Cash sales	35	5	7	10
	Patients	T11	26	12	9
	Discount &c	T992	3	13	6
	Bal. Stock	T997	9	16	7
			164	8	2

1895	6 30	By Cash sales	48	6	17	9
		Patients	T29	34	13	7
			T11		5	1
	9 30	Cash sales	58	5	2	2
		Patients	T45	34	3	8
	12 31	Cash sales	68	5	17	4
		Patients	T61	26	15	7
1896	3 31	Cash sales	82	3	8	10
		Patients	T77	26	6	5
		Discount	T80	5	11	2
		House Transfer	T61330		5	4
		Bal. Stock	T87	31	14	5
				181	1	4

Dr

Wine, Spirits, Beer &c.

Cr.

484

1896					
4 1	To Stock		31	14	5
6 30	" Sundries	T890	37	5	6
9 30	" do	T1060	7	10	
" "	" do	T1080	4	15	
12 31	" do	T1210	31	3	6
3 31	" do	T1370	27	5	7

139 14 "

1897					
4 1	To Balance		25	13	5
6 30	" Sundries	T11620	28	12	
9 30	" do	T1920	"	16	
" "	" do	T1770	22	13	9
12 31	" do	T1950	19	11	6
3 31	" do	T2090	39	19	3

137 5 11

1898					
4 1	To Balance		27	7	8
6 30	" Sundries	T2340	18	9	9
9 30	" do	T2490	11	14	
1 18	" do Ind. Capital	2010		10	6
12 31	" do	T2690	14	4	10
2 21	" Cash. Land	2050		11	
3 31	"	T2840	30	13	8

103 11 5

To folio 689.

1896					
6 30	By Cash	920	7	10	9
" 30	" Patients	T1030	25	7	2
10 7	" Cash	1030	5	1	8
9 30	" Patients	T1190	23	3	4
12 31	" Cash	1110	2	6	11
" "	" Patients	T1350	23	9	2
3 31	" Cash	1230	1	2	
" "	" Patients	T1570	23	4	11
" "	Transfer Home	6640	2	14	8
" "	Balance Stock	T109	25	13	5

139 14 "

1897					
6 30	By Cash	1340	"	11	
" "	" Patients	T1750	24	17	
9 30	" Cash	1440	"	18	5
" "	" Patients	T1910	24	7	1
12 31	" Cash	1530		3	3
" "	" Patients	T2070	26	6	2
3 31	" Cash	1650	"	7	4
" "	" Patients	T2250	25	15	3
" "	Transfer Home	4430	6	12	9
" "	Balance Stock	27	7	8	

137 5 11

1898					
6 30	By Patients	T2450	22	5	8
" "	" Cash	1760	"	8	6
10 7	" "	1860	"	4	
9 30	" Patients	T2650	19	4	
12 31	" Cash	1950		4	
" "	" Patients	T2810	17	7	10
3 30	" Cash	2080	"	6	2
" 31	" Patients	T2990	17	9	8
" "	Transfer Home	6640	1	6	
" "	Stock Bal.	23	15	7	

103 11 5

Dr

Gainsborough House.

& Scarbro' Visit.

Cr

1891	To Amount For ^d	432	50	4	4
9 30	" Scarbro' Visit	764	22	2	2
10 6	" Cash, Bedlington	125	24	10	6
" 20	" do Rent	128	44	"	"
12 31	" Patients %	1478	114	13	6

255 10 6

1892	To Scarbro' Visit	584	1	10	2
5 21	" Cash Rent	152	44	"	"
9 30	" Scarbro' Visit	730	21	10	6
" 20	" Cash, Bedlington	170	24	8	6
11 21	" Cash Rent	179	44	"	"
12 31	" Patients %	647	69	"	4

204 9 6

1893	To Cash Rent	199	44	"	"
9 30	" Scarbro' Visit	598	34	11	1
10 21	" Cash Rent	226	44	"	"
3 31	" Rent	797	44	"	"
3 21	" Patients %	180	122	"	7
"	" Transfer from Rates (Walter Rate)	526	4	19	4

239 11 "

1894	To Cash Rent	249	44	"	"
9 30	" Scarbro' Visit	570	"	"	"
10 17	" Cash Rent	199	44	"	"
"	" Transfer from Rates	250	4	10	"
1895	3 31	" Patients %	652	104	15

197 5

1895	To Cash Rent	44	40	"	"
6 30	" E. Richard	729	4	4	"
9 30	" C. Aston	54	2	2	"
10 25	" Rent	63	47	10	"
12 31	" E. M. Whitehead	763	1	1	"
3 31	" Patients % Rent	780	43	13	4
"	" Patients %	652	66	4	8

204 15

1891	By Amount For ^d	432	241	17	6
12 31	" Sundries	778	6	16	6
1892	3 31	" M. R. Sharp	774	6	16

255 10 6

6 30	By M. R. Sharp	780	6	16	6
9 30	" Sundries	780	180	"	"
"	" Transfer (Scarbro')	315	4	"	"
12 31	" M. R. Sharp	784	6	16	6
3 31	" do	786	6	16	6

204 9 6

6 30	By M. R. Sharp	788	6	16	6
9 30	" Sundries	798	211	11	6
"	" J. L. L. L.	788	6	"	"
"	" Transfer (Scarbro')	339	1	10	"
12 31	" M. R. Sharp	790	6	16	6
3 31	" do	790	6	16	6

239 11 "

6 30	By M. R. Sharp	794	6	16	6
"	" Rent	794	13	10	"
9 30	" Sundries	790	149	2	"
"	" M. R. S. & B. V. S.	799	14	3	6
12 31	" M. R. Sharp	798	6	16	6
3 31	" do	798	6	16	6

197 5

1895	6 30	By M. R. Sharp	799	6	16
9 30	" Sundries	746	164	17	"
"	" M. R. Sharp	744	6	16	6
12 31	" E. Richard	750	12	12	"
"	" M. R. Sharp	762	6	16	6
3 31	" do	762	6	16	6

204 15

Dr Gainsborough House.

Cr. 486

1896	To Cash Rent	108 4 16 8
12 31	- S. Johns. allowed on this	J120 0 1 1
3 31	- Rent due Oct 6	J153 4 10
	- Patients %	C 52 93 4 4
		180 12

1897	To Cash Water	142 8 4 7 2
11 17	- Rent due Oct 6	181 8 45
3 31	- do - ap 6	J213 8 42 10
	- Patients %	C 66 50 116 9 8
		208 7

1898	To Rent due Oct 6	J257 0 45
12 16	- Bedlington	196 0 10
31	- J. Martin overchp	J27 0 1 1
3 31	- Rent due Oct 6	J255 0 42 10
	- Patients %	C 66 50 125 19
		224 10

1899	To Rent due Oct 6	235 7 45
10 17	-	J383 8 42 10
1900	- Patients %	C 44 0 91 10 6
3 31		179 6

1900	To Rent due Oct 6	27 45
9 30	-	J451 0 41 5
10 31	- Patients %	C 66 88 1
		174 6

1901	To Rent due Oct 6	J492 0 45
9 30	- S. Dell	J495 0 2 2
10 31	- Rent	J530 0 40 12 6
	- Patients %	C 46 7 102 6 6
		190 1

6 30	By Mr Sharp	J72 0 6 16 6
9 30	- S. Johns Visit	J120 0 160 2 6
12 31	- Mr Sharp	J124 0 6 16 6
3 31	- do	J140 0 6 16 6
		180 12

1897	By Mr Sharp	J164 0 6 16 6
9 30	-	J180 0 6 16 6
	- Sumner Sch.	144 0 22 10
	- S. Johns Visit	J192 0 158 11
12 31	- Mr Sharp	J196 0 6 16 6
3 31	- do	J212 0 6 16 6
		208 7

1898	By Mr Sharp	J248 0 6 16 6
9 30	-	J252 0 6 16 6
	- S. Johns Visit	J260 0 159 12
12 31	- E. Walker	J270 0 37 12
	- Mr Sharp	J 0 6 16 6
3 31	- do	J280 0 6 16 6
		224 10

1899	By Mrs.	J312 0 6 16 6
9 30	- S. Johns Visit	J344 0 151 14 6
	- Mrs.	J348 0 6 16 6
12 31	-	J 0 6 16 6
3 31	-	J360 0 6 16 6
		179 6

1900	By Mrs.	J395 0 6 16 6
9 30	-	J444 0 6 16 6
	- S. Johns Visit	J420 0 147
12 31	- Mrs.	J432 0 6 16 6
3 31	-	J450 0 6 16 6
		174 6

1901	By Mrs.	J475 0 6 16 6
9 30	-	J494 0 6 16 6
	- S. Johns Visit	J140 0 162 15
12 31	- Mrs.	J500 0 6 16 6
3	-	J530 0 6 16 6
		190 1

Dr Law, Auditors &c

1892	6-21	To Cash Drawbridge	1580	2	7	"
	7-5	" do Mundy	1590	"	10	6
1893	3-31	" Barber Bros	T8120	21	-	-
				23	17	6
	6-30	To Cash Drawbridge	2090	3	17	11
	"	" do Barber Bros	2130	21	-	-
	8-15	" Holby & Procter	2180	2	1	3
1894	3-31	" Sundries	T9180	65	6	8
				92	5	10
	10-17	To Cash Barber Bros	184	21	-	-
1895	3-5	" " P. Order.	34	9	13	4
	" 31	" H & J Wood	T9920	2	5	2
				23	18	6
1896	12-18	To Cash Barber Bros	68	9	21	-
	1-21	" " Walker	76	9	5	3
				26	3	-
1897	3-17	To Cash Barber Bros	1230	21	-	-
1898	7-19	" " " "	160	9	21	-
	3-31	" Crumbe	T2100	9	14	6
				30	14	6
1899	1-18	To Cash Barber Bros	2030	21	-	-
1899	12-20	" " " "	230	21	-	-
1900	5-15	" " Birdsell & Sons	80	1	1	-
	12-19	" Barber Bros	310	21	-	-
				22	1	-
1901	11-20	To Cash Barber Bros	710	21	-	-

1893	3-31	By Profit & Loss	T864	23	17	6
				23	17	6
1894	3-31	By Profit & Loss	T937	92	5	10
				92	5	10
1895	3-31	By Profit & Loss	T998	23	18	6
				23	18	6
1896	3-31	By Profit & Loss	T871	26	3	-
				26	3	-
1897	3-31	By Profit & Loss	T159	21	-	-
1898	3-31	" " "		30	14	6
				30	14	6
1899	3-31	By Profit & Loss		21	-	-
1900	3-31	" " "	T385	21	-	-
1901	3-31	By Profit & Loss	T456	22	1	-
				22	1	-
1901	3-31	By Profit & Loss	T524	21	-	-

Dr
from 227

To Transfer from

To Transfer from

This is

Dr

To Transfer from

To Transfer from

To Transfer from

To Transfer from

To Transfer from

Dr Interments (Coffins.) Cr. 488

from f. 227					
To Transfer Patients	1892	9 30	By Sundries	T8290	26 . .
		1 30	E. Hollis	T8259	5 10 .
		0 31 10 .			0 31 10 .
To Transfer, Patient, 1893	6 30	By J. McKie	T8810	5 10 .	
			C. Austin	T8820	6 10 .
	9 30	" Faircliff, Patchell, Corahy, Ballye, 10.0.0. 5.0.0.	T8970	28 . .	
			J. Wilson	T8970	11 . .
	12 31	" E. Davis, J. Lindsay, 63...	T9140	12 . .	
		0 63 . .			0 63 . .

This account may now lapse - Paid.

Dr Graveyard Cr.

1895	3 31	Transfer - Garden %	65420	10 12 .	1895	6 30	By 16 Graves	T9410	9 12 .
							Agnew, Bennett, Brady, Burt, Myers, Parnell, Spence, Knight, Malton, Greer, Carson, White, Richardson, Forrester, White, Jones.		
				0 10 12 .	1895	3 31	M. A. Parkinson (Grave)	T9900	1 . .
									0 10 12 .
1896	3 31	Transfer - Garden %	65420	6 . .	1895	12 31	By 10 Graves	T5000	6 . .
							Johnson, Weatherall, Wells, Hapley, Russell, Baker, Robinson, Jones, Baine, Hensley.		
				6 . .					6 . .
1897	3 31	Transfer - Garden %	65423	1 1 .	1896	10 3	By 1 Grave	1020	1 1 .
1898					1897	12 7	3 Graves	1520	1 16 .
							Constable, Cotton, Patton		
3 31	Transfer - Garden %	65424	4 6 6				1 Grave Priest	1560	. 12 .
						22	Buckhouse	1530	. 12 .
							McDonnell	1520	. 12 .
						31	By 1 Grave	1650	. 14 6
							Russell, 12.		
				4 6 6					4 6 6
1899	3 31	Transfer - Garden %	65425	1 4 .	1898	4 15	By 1 Grave	1670	12 .
						6 25	Blairyer	1700	12 .
				1 4 .					1 4 .
					1899	6 30	By 1 Grave	2170	12 .
						9 30	3 Graves	2290	1 6 6
							Howard	654	1 18 6

489 Dr

Coal and coke.

Cr

1886 To Amount from 237 363 11 5
 12 31 " Coke to 74570 20 16 6
 1887 3 " " Wm Pepper 3mo 74580 62 17 "
 " " Rotherford " 74710 196 8 "
 " " W. Fletcher " 74720 12 13 6
 " " Coke " 74710 24 6 9
680 13 2

6 30 To Sundries 3mo 74920 109 1 6
 " " " Coke to 74940 14 15 3
 9 30 " Sundries 3mo 75090 86 8 1
 " " " Coke to 74960 11 8 5
 12 31 " Sundries 3mo 75230 177 3 7
 " " " Coke to 75230 25 11 "
 1888 3 31 " Sundries 3mo 75360 222 " 7
 " " " Coke 75370 24 17 1
674 5 6

6 30 To Sundries 3mo 75580 131 12 1
 " " " Coke 75590 18 13 10
 9 30 " Sundries 3mo 75720 102 5 3
 " " " Coke 75730 14 10 9
 12 31 " Sundries 3mo 75860 156 17 11
 " " " Coke 75870 28 " 10
 1889 3 31 " Sundries 3mo 76000 199 5 7
 " " " Coke " 46 11 1
697 17 4

6 30 To Sundries 3mo 76220 114 2 10
 " " " Coke 76230 22 5 8
 9 30 " Sundries 3mo 76360 92 1 "
 " " " Coke 76370 20 4 3
 12 31 " Sundries 3mo 76500 168 10 6
 " " " Coke 76510 38 6 5
 1890 3 31 " Sundries 3mo 76640 182 4 "
 " " " Coke 76650 48 3 "
685 17 8

6 30 To Sundries 3mo 76860 131 3 "
 " " " Coke " " 34 5 3
 9 30 " Sundries " 77000 109 17 1
 Forward 2275 5 4

1887 3 31 By Transfer House 460 680 13 2

1888 3 31 By Transfer House 462 674 5 6

1889 3 31 By Transfer House 463 697 17 4

1890 3 31 By Transfer House 464 685 17 8

To Amount
 " Coke
 " Sundries
 " Coke
 " Sundries
 " Coke

To Coke
 " Coal
 " do
 " Coke
 " Coal
 " Coke
 " Coke
 " Coal

To Coke
 " Coal
 " Coke
 " Coal
 " Coke
 " Coal
 " Coal
 " Coal
 " Coke

To Coal
 " Coke
 " "
 " Cash Ac.
 " Coal
 " "
 " "
 " Coke
 " Coal
 " do
 " Coke

Dr. Coal and coke.

Cr 490

1890 To Amount from 1890 245 5 4

9 30 " Coke 3rd. T 100 24 2 8

12 31 " Sundries " T 140 209 18 "

" Coke " T 132 53 19 11

1891 3 31 " Sundries " T 270 259 19 4

" Coke " " 59 5 2

885 10 5

6 30 To Coke 3rd. T 389 39 18 8

" " " Coal " T 509 149 14 8

9 30 " do " T 529 153 15 4

" " " Coke " T 649 26 5 9 399.17.5

12 31 " Coal " T 669 243 14 10

" " " Coke " " 42 3 10

1892 3 31 " Coke " T 939 54 3 6 6.

" Coal T 929 273 14 6

" " T 949 15 8 3

1029 2 4

6 30 To Coke T 809 33 - 6

" " " Coal T 829 177 8 2

9 30 " Coke T 879 30 - 2

" " " Coal " 136 19 3

12 31 " Coke T 839 46 7 7

" " " Coal T 859 257 2 1

1893 3 31 " Coal T 889 234 3 1

" " " Coke T 899 48 9

963 9 10

6 30 To Coal T 879 126 4 10

" " " Coke " 26 19 1

10 30 " " T 899 25 14 2

10 17 " Cash Received 2250 15

9 30 " Coal T 889 89 19 2

12 31 " " T 909 210 7 7

" " " Coke T 919 80 6 7

1894 1 31 " Coal T 969 75 19 1

3 31 " do T 969 154 10 5

" " " Coke T 919 59 14 8

9850 10 7

1891 3 31 By Transfer House 465 885 10 5

1892 3 31 By Transfer House 465 1029 2 4

1893 3 31 By Transfer House 465 963 9 10

1894 3 31 By Transfer House 631 9850 10 7

9850 10 7

491

Dr

Coal & Coke

Cr

6	30	To Sundries	T940	133	14	5
"	"	do Coke	T714	32	13	
9	30	" do	T980	89	9	10
"	"	do coke	T980	27	10	7
12	31	" do	T972	171	14	8
"	"	do coke	T. 9	47	10	5
3	31	" do "	T989	42	7	3
"	"	do	T980	188	16	3
				733	16	5

6	30	To Sundries	T140	102	16	10
"	"	do coke	T160	22	9	5
9	30	" do	T320	69	16	8
"	"	do coke	T310	20	6	1
12	31	" do	T480	162	9	1
"	"	do	T470	47	11	3
3	31	" do	T480	178	7	4
"	"	do coke	T770	39	16	3
				643	12	11

6	30	To Sundries	T900	94	13	11
"	"	do coke	T910	29	8	1
9	15	" Firewood	1020	9	12	
"	30	" Sundries	T1060	83	11	2
"	"	do coke	T1070	25	7	6
10	24	" do Firewood G.H.	1060		10	
12	31	" do	T1220	158	5	7
3	17	" do Firewood G.H.	1220		13	
"	31	" do	T1380	174	9	1
"	"	do coke	T1390	47	9	5
"	"	do	T. n	52		1
				675	19	10

6	30	To Sundries Coke	T1620	34	15	1
"	"	do Coal	T. n	93	12	7
7	27	" do Firewood	1400	3	12	3
9	30	" do Coal	T1780	79		10
"	"	do coke	T. n	25	3	5
12	31	" do Coal	T1940	139	14	3
"	"	do coke	T. n	52	12	2
				428	10	7

6 30 By A Bailey T941 4 8

" Transfer House T 632 729 8 6

1896 733 16 5

3 31 By Transfer House T 633 643 12 11

1897 643 12 11

3 31 By Transfer House T 634 675 19 10

1897 675 19 10

Bl. forward
do Sundries
do coke

do coke
do Coal
do Firewood
do Coal

do Coke

do Firewood G.H.

do Coal

do Coke

do Coal

do Coke

do Coal

do Coke

do Firewood G.H.

do Coal

do Coke

do Coal

do Coke

do Coal

do Coke

do Coal

do Coke

do Coal

do Coke

do Coal

do Coke

do Coal

do Coke

do Coal

do Coke

do Coal

do Coke

do Coal

do Coke

Dr

Coal & Coke

Cr.

492

1898
 3 31 Bl. forward 428 10 7
 To Sundries J 210 139 10 8
 " " Coke J 213 66 9 2
 634 10 5

1898
 6 3 To Coke J 234 32 9 11
 " " Coal J. 0 100 17
 " " Firewood J. 0 12 3 4
 9 30 " Coal J 250 70 5 3
 12 31 " " J 268 150 14 9
 9 30 " Coke J. 0 25 18 3
 12 31 " " J. 0 56 9 1
 2 21 " Firewood G.M. 208 1 7
 3 31 " Coal J 284 160 8 4
 " " Coke J 287 73 11
 683 13 10

1899
 6 30 To Coal J 310 118 9 5
 " " Coke J 309 30 9 8
 9 30 " Coal J 328 84 3 7
 " " Coke J. 0 23 16 11
 " " Firewood Liban J 379 14 10 10
 12 31 " Coal J 346 168 13 8
 " " Coke J. 0 62 11 1
 3 31 " Coal J 344 217 17 7
 " " Coke J 347 86 13 2
 807 5 11

1900
 6 30 To Coal J 394 162 17 3
 " " Coke J. 0 51 15 5
 9 30 " Coal J 412 113 6
 " " Coke J. 0 36 18 9
 11 21 " Firewood Liban 28 20
 12 19 " " Walker 31 4 6
 31 " Coal J 430 303 14
 1900
 3 31 " " 692 17 5 J 448 314 7 4
 12 31 " Coke J. 0 82 6 7
 3 31 " " 1186 1 6 J. 0 96 10 2
 1186 1 6

1898
 3 31 By Transfer. Home/c 634 10 5
 634 10 5

1899
 3 31 By Transfer Home/c 683 13 10
 683 13 10

1900
 3 31 By Transfer Home/c 807 5 11
 807 5 11

1901
 3 31 By Transfer Home/c 1186 1 6
 1186 1 6

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1891	To Amount from	420	283	6	8
10 20	" Cash Cow	127	23	10	"
9 30	" Sundries	764	46	6	8
11 20	" Cash & clipping	133	"	16	"
12 31	" Dore	777	4	6	6
"	" Sundries	778	77	10	6
1892	14 " Cash Cor	145	20	"	"
15	" " Farm cart	146	15	15	"
31	" Sundries	772	60	4	11
"	" Wages	779	163	19	6
			695	15	9

4 1	To Stock & Balance	225	"	"	"
6 30	" Sundries	782	50	3	2
7 30	" Cash, feeding Hay	165	1	12	"
6 30	" Amers	781	2	8	"
"	" Sundries	"	4	18	6
8 26	" Cash	168	1	"	"
8 31	" Sundries	786	41	10	10
9 20	" Cash Crossley	170	4	10	"
10 14	" do	172	"	12	"
"	" do Cow	"	24	"	"
"	" do Mare	"	44	10	"
9 30	" Sundries	787	21	15	10
11 21	" Cash Cor	179	20	"	"
12 31	" Sundries	781	33	5	6
"	" do	785	7	17	1
1892	" do	"	27	15	7
1 20	" Cash Cor	189	20	10	"
3 31	" Amers	784	6	16	"
"	" Sundries	789	51	3	1
"	" Wages	785	163	11	6
			752	19	1

4 1	To Stock & Balance	224	"	"	"
" 13	" Cash Cow	197	18	"	"
6 30	" Fine Horn	786	"	15	"
"	" Sundries	780	46	6	8
8 11	" Shabeking Haydash	216	"	15	"
	Forward	289	15	8	"

1891	By Amount from	420	174	10	3
3 5	" Cash Cow	145	15	16	6
1 30	" " old cart	142	1	15	"
3 31	" Sheep grazing	793	12	10	"
"	" Milk	794	44	6	3
"	" Profit & Loss	796	221	17	9
"	" Balance	795	225	"	"
			695	15	9

6 30	By Milk	785	46	18	6
9 3	" Cash, Cor	168	18	11	6
" 30	" Milk	787	29	3	2
11 3	" Cash pmy	177	"	4	"
11 20	" do Cor	180	16	9	"
12 31	" Milk	781	31	18	9
1892	1 21 " Cash p Cor	188	15	11	6
" 28	" do dead horse	189	"	11	"
3 4	" do Cow	193	13	14	6
31	" H. Whitaker	787	12	"	"
"	" Milk	787	36	11	3
"	" Transfer Garden	653	6	16	"
"	" Profit & Loss	784	300	9	11
"	" Balance	783	224	"	"

6 30	By Milk	786	51	7	"
9 18	" Cash Cow sold	220	17	9	"
	Forward	68	16	"	"

Dr Stables, Carriages & Cowhouses Cr. 494

1893.	To Amount fr.	493 ⁵⁰ 289 16 8
8 15	- Cash Crossley	218 ⁰ 3 10 "
9 20	- do Cow	221 ⁰ 21 " "
	- do Crossley	221 ⁰ " 10 "
30	- Sundries	J983 ⁰ 63 14 10
10 21	Cash Bay Mare	226 ⁰ 48 10 "
27	do Clipping	" 6 " 12 "
12 31	To Sundries	J999 ⁰ 50 4 7
1 19	- Cash Cor	238 ⁰ 20 10 "
3 31	- Sundries	J916 ⁰ 83 7 "
	- Wages	J931 ⁰ 168 15 "

By Amount	493 ⁵⁰	68	16	
• Milk	J884 ⁰	39	12	1
• 2 Carriage sold	J884 ⁰	12	.	.
• Milk	J901 ⁰	38	17	9
• Cor sold	238 ⁵⁰	18	6	6
• Calf sold	237 ⁵⁰	1	7	6
• Milk. 889 ⁰	J916 ⁰	35	6	8
• Whittaker	J929 ⁰	12		
• Profit & Loss	J937	285	2	14
• Balance	J932 ⁰	239	.	.

1894		750 10 1
L 1	To Bal. for Stock	239 " "
	- Cash Cor	+ 16 6 6
	- do Cor	3 4 18 5 "
7 17	- do Maggie - ^{cutting} grass	8 9 2 15 "
6 30	- Sundries	J939 ⁰ 52 12 10
8 10	- Cash Shathing hay	10 9 16 "
31	- T Rawling hay leading	J958 ⁰ 17 "
10 12	- Cash Cor	16 0 21 " "
17	- do Maggie grass cut	18 0 1 " "
9 30	- Sundries	J958 ⁰ 55 3 7
10 17	- Hepper. harness	19 9 15 15 "
12 17	- Cash Cor	22 0 18 5 "
1 5	- do do	26 0 20 " "
12 31	- Sundries	J971 ⁰ 23 12 9
	- do	J974 ⁰ 12 8 7
	- Paper Pulling	J973 ⁰ 19 3
3 31	- Sundries	J987 ⁰ 34 13 "
	- Wages	J992 ⁰ 169 12 "
		686 15 "

6 30	By Milk	J914 ⁰ 41 4 4
8 16	- Cash. Eatage Belle Vue	10 0 8 " "
9 29	- Cor sold	14 0 14 12 "
30	- Milk	J958 ⁰ 28 9 2
	- do D.P.	J. 4 13 5
5 26	- Cor sold	1 6 16 6 6
12 7	- do	22 0 14 2 "
1 5	- do	26 0 14 19 "
12 31	- Milk n.	J972 ⁰ 37 12 6
3 6	- Eatage Nether	33 0 7 " "
30	- Cow sold	35 0 19 16 "
31	- Milk D.P.	J991 ⁰ 1 2 4
	- Milk n.	J. 0 39 6 9
	- Profit & Loss	J998 263 11 "
	- Balance	J997 180 " "
		686 15 "

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1845	To Stock folio	494	180	.	.
5	" Bay mare	46	46	.	.
6 28	" Omnibus	49	65	.	.
7 17	" Sundries	T30	9	13	
6 30	" do	T13	34	2	7
8 30	" Cash Car	56	21	10	"
9 11	" do Rockdall	57	1	6	"
14	" do	59	2	8	"
10 15	" do Marshall	62	5	10	"
"	" do Fletcher	63	4	5	"
9 30	" do Sundries	T32	22	3	1
"	" do Mrs. Munnell	T33	51	2	"
"	" Sundries	T46	10	6	
10 25	" Bay horse	63	48	6	"
11 22	" 2 Cows	66	46	.	.
12 31	" Sundries	T62	7	.	.
12	" do	T47	77	4	11
"	"	T50	1	15	"
1846					
2 19	" Guss Harners	79	2	2	9
"	" Pigeons	79	2	10	"
3 3/3	" Carr	79	23	.	.
" 18	" Thorpe Son	81	11	4	5
" 31	" Sundries	T65	50	7	11
"	" Wages &c	T81	176	19	6
			883	7	8
1846	To Stock	9263	.	.	.
22	" Cash 17 fms	88	2	2	6
5 7	" Carr	89	16	.	.
" 8	" 10 sheep	"	16	5	.
6 30	" Sundries	T89	15	2	11
"	"	T910	.	6	.
9 30	"	T1050	37	16	3
"	"	T1070	9	1	3
"	"	T1200	1	10	.
10 24	" Mrs. Munnell	108	5	15	.
12 3	" Carr	1109	20	.	.
1 22	" Poultry	1189	4	4	.
			391	2	11

1845	By Milk	T14	34	2	2
"	" D.P.	T.	.	11	4
9 11	" Cash Calf	56	1	10	"
19	" do Harness	58	"	15	"
30	" do Carcase	58	"	7	"
"	" Milk	T34	22	12	2
"	" Old omnibus	T34	10	.	.
10 24	" Catage Skin	63	3	17	6
11 14	" Black mare	64	14	.	.
" 23	" 2 Cows	65	27	9	.
12 31	" Pig trough	68	.	6	.
"	" Milk	T47	20	.	4
1846	" Carr	79	16	14	.
3 31	" Milk	T46	27	3	.
	Profit & Loss	T87	441	.	2
	Balance	T87	263	.	.

1846	By Cash Carr	86	14	2	.
6 18	" do 10 Horses	92	1	9	"
" 30	" Milk	T90	27	9	9
"	" D.P.	T89	3	18	.
9 22	" Sheepskins	102	1	4	7
" 30	" Milk	T1050	21	13	8
"	" Mutton	T.	15	4	.
11 24	" Carr sold	109	17	11	6
			102	12	6

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1897	Bk. forward	391	2	11
1 22	To Cash Fletcher	118	2	4
" "	" " Ind house	" 4	2	4
12 31	" "	T121	46	3 14
" "	" "	T136	"	7 10
1 28	" " Corr	119	4	20
3 31	" Sundries	T137	39	14 6
" "	" Wages %	T140	180	2

681 18 7

1897	To Stock	240	"	"
5 1	" Cash Bay house	120	35	"
6 16	" " Fals	134	1	16 6
7 2	" " grass cutting	136	2	1 3
6 30	" Sundries	T161	55	17 4
" "	" Bonman	T163	13	10 11
" "	" "	T176	1	10
9 22	" Cash Huber	145	4	8
10 19	" " Beckwith	149	16	"
" 23	" " Gellah	150	19	10
" "	" " "Lis Charles"	" 42	"	"
9 30	" Sundries - priors	T192	6	6
" "	" do	T177	40	14
4 14	" Cash Cor	129	21	5
12 22	" Penny	154	2	14
" 31	" Sundries	T193	95	18
1 19	" Corr	160	"	19
3 31	" Sundries	T209	31	15 2
" "	" Wages %	T213	184	12
		833	18	2

1898	To Stock	220	"	"
4 1	" Cash Cor	172	20	"
" 29	" " L. Foster & Son	181	1	5 6
7 20	" Sundries	T233	51	12 6
" "	" "	T246	1	12
9 31	" Cash Cor	186	17	"
		311	10	"

To folio 677

1897	Bk. forward	102	12	6
1 30	By Cash Cow sold	117	14	1 6
12 31	" Milk	T121	19	6 1
2 17	" Cash Mare "Kittj"	120	15	"
22	" do calf	" 4	1	10
3 31	" Milk "	T137	27	5
	" Profit & Loss	T159	259	3 6
	" Stock Bal.	T159	240	"

681 18 7

1897	By Cash Consold	126	17	9
4 10	" " flues	136	"	14 6
7 14	" " milk	T161	29	9 8
6 30	" " Cash Cor sold	148	13	7
10 23	" " Milk	T178	20	6 7
9 30	" " Mutton	T179	13	1
" "	" " Corr sold	152	15	14
12 18	" " Sheep skins	153	"	18 10
" "	" " Milk "	T193	21	19
" 31	" " Corr sold	162	15	16 6
2 26	" " Ray house	160	"	27
" 2	" " Milk "	T209	26	7 11
3 31	" " "	"	"	"

Profit & Loss 411 14 2
Stock Bal. 220 " "

833 18 2

6 30	By Milk "	T233	33	3 10
9 10	" 2 Cows	184	28	" 6
" 30	" Milk	T250	22	8

83 12 4

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Dr

Wages and Salaries

Cr

1884	To Amount from	382	41	88	10	1
2	14 " Cash	157	100	15	6	✓
3	14 " do	160	94	19	✓	
	31 " do	163	99	1	2	✓
1	18 " A. Goodricke	7458	9	14		
2	15 " do	"	0	6	9	
3	15 " do	"	0	8	8	3
	31 " do	"	0	7	2	6
	" " Sundries	7469	3	18		
	" " M. E. Packer	7471	9	12	2	
	" " J. Edmiston	"	0	24	12	5
	" " E. Mansfield	7473	6	6		
		5382	14	1		
4	8 To Cash 12 Backhouse	163	4	1		✓
	19 " do	166	48	11	6	✓
5	9 " do	169	123	16		✓
6	7 " do	172	98	4		✓
7	16 " do	174	109	16	2	✓
4	19 " A. Goodricke	7482	5	13	9	
5	10 " do	"	0	8	9	
6	7 " do	7494	12	4	9	
	" " J. Edmiston	7495	24	1	10	
	" " M. E. Packer	"	0	16	13	10
8	22 " Cash	181	119	13		✓
9	19 " do	184	117	10		✓
7	19 " A. Goodricke	7496	13		3	
8	23 " J. Peters	"	0	12	15	6
9	20 " do	"	0	10	13	
10	17 " Cash	188	1034	9	4	✓
	" M. E. Packer	7507	13	4	10	
	" J. Edmiston	"	0	32	9	10
11	14 " Cash	192	98	1		✓
12	19 " do	195	119	15	2	✓
1888	17 " do	199	1045	14	4	
1887	10 18 " J. Peters	7510	11	18	6	
	11 " do	7522	12	18		
	12 " do	7523	12	14	6	
	Forward	4090	1	1		

1887	By Amount from	382	134	15	6
3	31 " Stable 1/2	7473	166	19	
	" Garden 1/2	"	333	15	
	" Balance, Pt Loss	7473	444	7	4
		5382	14	1	

6	30 By Sundries	7493	26	5	
9	" do	7507	110	5	
12	31 " do	7521	31	10	
1888	3 " do	7535	18	18	
1887	12 14 " do Groves	196	1	14	
1888	2 28 " do 1/2 Groves	206	1	1	

Forward 189 13

Dr.

Wages and Salaries

Cr:

498

1887	To Amt from	497	4090	1	1	1888	By Amount from	497	189	13	
12 31	"	J521	2	3	7	3 31	" Stable etc	J538	163	16	
"	" S. Edmiston	J522	22	16	3	"	" Garden etc	"	301	12	
"	" Mr. Packer	J523	14	4	6						
1888	20 " Cash	2050	135	2	9						
3 31	" do	2100	1100	16	14						
	" Sundries	J509	65	2	"						
1 17	" S. Peters	J521	5	4	6						
2 21	" do	"	4	6	3						
3 20	" do	"	4	11	5						
31	" S. Edmiston	"	4	26	8 11						
	" Mr. Packer	J537	17	15	11						
		L 5497	3	10							
4 16	To Cash	2110	49	9	6	6 30	By Sundries	J557	12	1 6	
5 14	" do	2160	98	18	"	9 30	" do	J571	104	9 6	
6 18	" do	2200	171	13	6	12 31	" do	J586	55	2 6	
7 16	" do	2240	1037	1	8	1889	3 31	" do	J599	50	13 3
4 16	" S. Peters	J546	4	1	6						
5 14	" do	"	0	9	18						
6 18	" do	"	0	12	1						
"	" S. Edmiston	"	0	25	17 2						
"	" Mr. Packer	J538	14	10	9						
"	" S. E. Woods	"	0	7	18 9						
"	" E. Mansfield	J539	15	6	8						
8 21	" Cash	2290	122	19	"						
9 17	" do	2310	106	17	"						
7	" S. Peters	J560	5	9	"						
8	" do	"	0	6	13						
9	" do	"	0	6	7						
"	" S. Edmiston	"	0	22	18 8						
"	" S. E. Woods	J572	8	4	6						
"	" Mr. E. Packer	"	0	17	9 10						
"	" E. Mansfield	J573	4	3	8						
10 15	" Cash	2350	1051	7	10						
11 19	" do	2390	134	14	"						
12 17	" do	2410	104	3	3						
10 15	" S. Peters	J574	6	16	6						
	Forward		3044	19	9		Forward		222	6 9	

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Dr

Wages and Salaries.

Cr

1888	To Amount from 1878	3044	19	9
11 19	" S. Peters	574	5	9 6
12 17	" do	586	7	11 "
10 31	" Sundries	"	6	15 "
12 "	" S. Edmiston	585	23	15 1
" "	" M. E. Packer	"	17	3 11
" "	" S. Mansfield	587	2	18 8
1889	15 " Cash	245	1056	16 "
2 18	" do	250	130	9 6
3 18	" do	3	101	19 6
30	" do	5	996	13 11
1 15	" S. Peters	588	8	14 "
2 18	" do	"	7	10 6
3 31	" do	562	8	9 "
3 31	" S. E. Woods	599	11	12 9
" "	" M. E. Packer	"	19	13 3
" "	" S. Edmiston	"	21	17 10
" "	" S. Mansfield	562	2	1 4
		5474		6
4 16	To Cash	7	49	9 "
5 20	" do	12	125	11 6
6 17	" do	15	150	15 6
7 15	" do	17	1062	9 14
4 16	" do S. Peters	560	5	1 6
5 21	" do do	"	14	4 6
6 18	" do do	562	9	4 6
" 30	" S. E. Woods	"	8	17 6
" "	" R. Simmersore	"	18	11 6
" "	" S. Edmiston	"	22	19 1
" "	" S. Mansfield	563	11	14 "
8 20	" Cash	211	124	" "
9 16	" do	26	98	15 6
10 15	" do	29	1045	6 7
7 15	" do S. Peters	564	7	3 6
8 20	" do do	"	13	2 "
9 16	" do do	566	11	12 6
30	" S. E. Woods	"	12	3 6
	Forward	2491	1	6

1889	By Amount from 1878	222	6	9
3 31	" Stable etc	561	162	4 6
	" Garden etc	"	306	6 "
	" Profit & Loss	563	14783	3 3

1607.8
74.8.3
22.9.12

6 30	By Sundries	562	54	12 "
9 30	" do	565	29	8 "
12 31	" do	569	24	3 "
1890 3 31	" do	563	51	9 "

Forward

159 12 "

Dr Wages and Salaries

Cr 500

1889	To Amount from 499	2791	1	6
9 30	" R. Simmerson	76240	20	2 11
" "	" S. Edmiston	76350	24	2 8
11 18	" Cash	76350	123	10 6
12 16	" do	370	106	15 6
10 12	" do S. Peters	7626	9	12 "
11 16	" do do	76380	11	" 6
12 17	" do do	76510	10	13 6
" 31	" do S. Edmiston	76490	41	18 7
" "	" S. Mansfield	76500	7	16 6
" "	" S. Edmiston	76510	17	8 1
1890	1 20 " Cash	420	1061	7 5
2 17	" do	470	102	7 6
3 17	" do	500	101	11 "
31	" do	520	985	17 9
1 21	" S. Peters	76520	16	13 "
2 18	" do	" 0	10	1 6
3 31	" do	76650	15	8 6
" "	" Sundries	76640	50	3 9
" "	" S. Mansfield	76650	2	" 8
		5509	18	4
4 14	To Cash	540	52	12 6
5 17	" do	590	132	10 "
6 16	" do	620	155	9 "
7 14	" do	650	1056	11 "
4 14	" do S. Peters	76740	7	3 6
5 17	" do do	" 0	17	9 "
6 16	" do do	76850	11	" 6
" 30	" Sundries	" 0	116	9 "
" "	" S. Mansfield	76880	14	12 "
8 18	" Cash	720	137	6 2
9 15	" do	740	104	4 "
" 30	" Sundries	7700	40	13 10
10 20	" Cash	780	1078	2 "
7 15	" do S. Peters	76890	9	2 "
9 2	" do do	76990	17	14 "
10 20	" do do	" 0	17	4 6
	Forward	702898	6	"

1890	By Amount from 499	159	12	"
3 31	" Stable %	76660	163	5 6
" "	" Garden %	" 0	306	16 "
" "	" Profit & Loss	76670	4880	4 10
		5509	18	4
6 30	By Sundries	76850	154	5 11
9 30	" do	76990	75	12 "
12 31	" do	77130	95	11 "
1891	3 31 " do	77270	123	7 6
1890	9 18 " Cash A.W.N.	750	1	1 "
1891	3 31 " do	1000	"	10 "
	Forward	450	7	5

Dr.

Wages and Salaries

Cr.

1890	To Amount from	500	2898	6	"
10 21	" Cash Edmiston	790	12	12	"
11 14	" Sundries	83	0	106	4 11
12 13	" do	86	0	116	16 "
11 17	" Miss Peters	77020	8	3	6
12 13	" do	77130	9	9	6
31	" Sundries	77140	60	3	10
1891	1 12 " Cash	89	1077	12	4
2 16	" do	950	158	8	10
3 16	" do	98	0	129	6 10
" 31	" do	1000	1059	3	6
1 10	" Miss Peters	77160	9	"	"
2 17	" do	"	0	13	2 6
3 16	" do	77300	11	"	6
31	" Sundries	77270	48	"	2
			5414	10	8

4 20	To Cash	1030	99	6	3
5 18	" do	1079	137	11	"
6 15	" do	1100	146	2	2
4 20	" do S. Peters	77389	13	19	"
5 19	" do do	"	9	12	1 "
6 21	" do do	77490	16	18	"
" 30	" S.E. Woods & H. Quin	"	9	16 16	4
" "	" S. Mansfield	77500	15	4	"
7 20	" Cash	1140	1209	9	6
8 17	" do	1190	124	19	6
9 14	" do	1220	120	12	"
30	" Sundries	77640	48	19	8
10 19	" Cash	1260	1200	"	6
7 23	" Cash S. Peters	77520	23	2	6
8 18	" do do	"	9	14	4 "
9 17	" do do	"	9	13	9 "
11 16	" do	1320	116	13	"
12 15	" do	1340	119	15	"
	" S. Peters	77660	16	2	6
	" do	"	0	12	6 6
	" do	"	0	12	12 "
	folio	502	3558	3	5

1890	By Amount from	500	450	4	5
3 31	" Stable etc.	7730	163	16	"
	" Garden etc.	"	350	"	10
	" Profit & Loss	7731	4753	6	5

1170.2.7
 85.15.8
 148.2.11

1487.2.0

5414 10 8

6 30	By Sundries	77490	84	3	"
9 30	" do	77630	66	13	6
12 31	" do	77770	82	19	"

folio 502 206 15 6

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Wages and Salaries

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502

1892	folio	501	3558	3	5
1 19 To Cash		1380	1195	2	6
2 16 " do		1430	120	5	"
12 31 " Sundries		7780	47	15	5
" " " f. Mansfield		7790	3	16	9
3 13 " Cash R. Simmons		1120	5	"	"
" " " S. Peters		7780	17	12	"
" do		"	9	14	3 6
" do		"	9	13	6 6
31 " Cash		1180	1245	7	6
" " Sundries		7790	34	18	1
" " do		7740	9	1	"
" " do		7730	8	7	"
" do		7750	27	6	"
		6272	18.8		
		6272	18	8	

5 16 To Cash		1560	180	"	8
6 20 " do		1570	216	7	"
" 30 " Sundries		7810	40	13	7
" " " S. Peters		7800	13	11	9
" " " do		"	9	16	13
" " " do		"	9	23	13 6
5 21 " do S. B. Fishier		1510	150	"	"
7 22 " do		1610	1151	3	8
8 15 " do		1660	92	2	"
9 30 " do S. Peters		7810	22	2	11
" " " "		"	9	18	10 9
" " " "		"	9	25	11 4
" 19 " "		1690	158	18	6
10 17 " "		1720	137	6	5
9 30 " "		7820	33	5	10
10 18 " "		1740	17	17	"
11 14 " "		1780	122	"	9
10 30 " "		7830	35	6	1
12 19 " "		1810	141	11	9
1 18 " "		188	30	6	6
12 31 " "		7830	21	5	"
" " " "		"	6	9	3 6
	Folio	503	3632	5	0

1892	folio	501	226	15	6
3 31 By Cash R.S.		1480	5	"	"
" " " Sundries		7790	90	15	"
" " " Stables 7/6		7790	163	19	6
" " " Garden 7/6		7790	403	14	6
" " " S. Barker		7790	27	6	"
		927	10.6		
		Profit gross	7760	5345	8 2

6272.18.8
 927.10.6
 5345.8.2

6 30 By Sundries		7800	66	3	"
9 30 " do		7820	85	14	"
" " " do		7820	4	4	"
" " " do		"	9	5	5
12 31 " do		7820	17	11	6
" " " do		"	9	13	13
" " " do		7815	7	17	6
" " " do		7860	1	1	"

Folio 503020016

Dr

Wages and Salaries.

Cr

1892	To Amount from	50203632	5	"
12 31	" G. Mansfield	T8329	12	4 10
"	" Sundries	T8449	22	16 5
"	" do	18391053	2	3
1 16	" do	1859	57	6 14
2 20	" do	1919	149	11 3
"	" S. Peters	T8479	15	6 6
"	" do	"	33	7 "
3 17	" Sundries	1949	125	7
" 31	" do	1979	4058	13 11
"	" do	T8489	9	6
"	" Sally Hogg	T3019	8	" 8
"	" S. Peters	T8489	2	12 "
"	" Sundries	T8629	20	15 3
		6200	8	"
4 13	To Sundries	1979	662	11
5 15	" do	2049	127	13
" 17	" do	T849	31	17 2
" 30	" do	"	25	1
6 30	" do	"	20	14 6
"	" do	T889	23	2 3
" 20	" do	2089	226	12 7
7 17	" do	2129	1123	12 3
8 12	" Cash	2179	127	14 2
9 16	" do	2209	167	" 2
7 31	" S. Peters	T889	19	17
8 31	" do	T899	21	"
9 30	" do	T899	17	17 6
"	" Sundries Mansfield	T899	12	8 6
"	" do	T899	14	16 10
10 16	" do	2239	1131	13 10
20	" do	2249	161	16 14
" 31	" S. Peters	T899	20	15
"	" Sundries J. Rowley	T9019	4	5 4
12 18	" Sundries	2209	145	5 5
" 15	" do Mansfield	T899	16	4
" 31	" do	T9009	7	10 6
		3508	18	4

1893 By Amt. from 5020200 16 "

3 31 " Wages ^{sett. 163-11-6} _{Gardens 432-2-8} T880 585 14 "

Profit & Loss

5413 18 "

1893

6 12 By Cash K. Pullen 2079 1 1

" 19 " " per J. Rowley " 5 15

" 30 " Sundries T8819 27 12

" 30 " do T8989 32 10 6

" " do T8979 8 8

11 10 " do Dr. Swanson 2269 1 14

12 31 " do T9139 144 2

" " do T9149 28 16

" " do " 2 7

" " do T9029 3 12

3 31 " do T9209 21 13 6

" " do T9299 2 2

13 " Cash Harrison 2409 1 15

" 31 " Wages ^{sett. 163-11-6} _{Gardens 432-2-8} T9319 609 14 8

785 12 8

Dr. Salaries & Wages

Cr. 504

1893	To Amount fr	503 3508 18 44
12 31	" Sundries	2336 1059 18 1
1 16	" do	2356 67 17 8
12 31	" do	19146 25 7 10
"	" do Knappfield	19026 1 2 4
2 15	" do	2396 177 17 6
3 20	" do	2436 150 1 7
31	" Cash	2456 1081 12 9
1 31	" " Annapolis	19156 15
3 31	" Sundries	1926 241 9 44
"	" Transfer G.S. Laundry	3846 46 9 2
"	" York S.S. Laundry	1986 3 12
		6148 1 7 4
1894	To Cash	2476 71 18 1
5 16	" do	2516 147 8 44
6 19	" do	3 1 22 2 3
"	" do	3 4253 16 6
7 17	" do	6 91181 16 44
6 30	" Sundries	19516 24 10
8 17	" Cash	109 208 12 10
9	" do	139 172 15 2
8 31	" J. Rawling	19586 3 15 3
10 13	" Cash	16 61166 17
9 30	" Sundries	19706 18 5 2
11 19	" Cash	200 203 6
11 30	" J. Rawling	19726 3 12 3
12 17	" Cash	230 158 10 6
" 31	" do	269 1093 2
1 15	" do	289 78 6 3
12 31	" do	1986 8 1 8
2 11	" do	226 206 14 7
3 18	" do	340 169 13 10
30	" do	379 11614 1 11
" 31	" Sundries	1126 18 15 9
"	" York Laundry	19906 24 4 8
"	" do	3846 17 4 1
1895	" D. Bessley	2 7 7
		6399 7 10

1894	By Profit & Loss	503 3508 18 44
3 31		1937 4 5362 8 11
6 30	By Sundries	19526 9 12
8 31	" Smithson	19576 1 1
9 30	" D. Taylor	19706 2 2
12 31	" Seymour	19826 12 18
"	" Sundries	1986 49 7
3 23	" Leeds Infirmary	359 1 10 9
20	" Iron in Wages	370 1 8
31	" Sundries	19906 13 13
"	" M. Borer	199 8 8
"	" S.S. Charlesworth	199 54 12
"	" Shells & Garden	19926 6614 19
"	" Bucket ground	66280 12 11 3
"	" Profit & Loss	1998 5567 5 10
		6399 7 10

Dr

Wages and Salaries

Cr

1895					
4 30	To Sundries	41	0 187	9 9	
5 20	" do	45	0 157	16 8	
6 18	" do	47	0 202	8 8	
" 30	" do	53	0 25	14	
7 15	" do	51	0 1211	8 2	
9 14	" do	57	0 189	7	
8 19	" do	54	0 244	10 4	
10 14	" do	60	0 1265	15 1	
9 30	" do	74	0 17	6 7	
11 18	" do	65	0 233	7 11	
12 16	" do	67	0 199	3 2	
" 31	" do	76	0 13	8 9	
" "	" do	70	0 1149	6	
1896					
1 20	" do	73	0 142	4 5	
" "	Dr. Beverley	76	0 10	10	
" 18	" "	72	0	19	
2 14	" Sundries	77	0 193	9 7	
3 16	" do	80	0 183	7 4	
" 31	" do	82	0 1166	14 11	
" "	" do	78	0 15	13 6	
" "	" do	77	0 3	3	
" "	Transfers Steam Laundry	73	0 65	7	
		68	76 18	10	
1896					
4 20	To Sundries	85	0 114	16 1	
5 18	" do	87	0 158	6 6	
6 17	" do	91	0 163	10 10	
7 21	" Cash	95	0 1266	11 6	
6 30	" Sundries	71	0 20	6 6	
" 19	" "	93	0 37	11 3	
8 17	" Cash	99	0 155	18 3	
10 19	" do "	105	0 1334	8 4	
9 30	" do "	72	0 15	14 2	
" 12	" do	101	0 166	7 3	
11 16	" do	109	0 182	19 8	
12 14	" do	110	0 193	11 5	
31	" do	113	0 172	14 5	
1 18	" do	115	0 116	9 5	
		50	99 5	7	

6 30	By Sundries	71	0 1	1	
" "	" do	7	0	10	
" "	J. Grant	7	0 19	19	
" "	S. Charlesworth	7	0 12	12	
9 30	" W. Baker	7	0 1	1	
10 31	" A. Barnett	7	0 3	12	
12 31	" C. Richardson	7	0 13	13	
" "	" C. Langye	7	0 14	14	
" "	" do	7	0 2	2	
" "	" J. H. Whitehead	7	0 10	18	
2 29	" C. Langye	7	0 4	4	
3 31	" E. Woodhead	7	0 1	1	
" "	" B. F. Salvin	7	0 5	5	
" "	" C. Richardson	7	0 26	5	
" "	" R. Kettlewell	7	0 2	2	
" "	" Sundries	7	0 980	16 7	
	Profit & Loss	7	0 5777	3 3	
		68	76 18	10	

6 30	By F. Andrew	7	0 3	3	
" "	" C. Langye	7	0 27	6	
" "	" B. F. Salvin	7	0 9	9	
12 31	" R. J. J. J.	7	0 3	3	
" "	" J. Thompson	7	0 7	7	
3 31	" S. R. R. R. R.	7	0 3	3	
" "	" J. Andrews	7	0 6	6	
" "	" Sundries	7	0 790	3 5	
		85	0 0	5	

850 0 5

Dr

Wages and Salaries.

Cr.

506

1896	Bt. forward.	5099	5	7
	To Cash D. Bunch	1190	4	4
12 31	" Sundries	T1350	14	10 6
2 13	" Cash	1199	160	12 11
3 16	" do	1220	166	14 10
31	" do	1259	1207	11 6
"	" do	T1520	18	14 10
"	" York Seminary	304	2	7 3
		6674	1	5

1897	To Cash	1260	88	10 4
4 14	" "	1310	251	8 7
5 19	" "	1330	232	3 7
6 14	" "	1370	1241	9 10
7 19	" "	T1760	19	17 11
6 30	" Sundries	T1800	2	-
"	" B. B. Bunch	1410	216	7 11
8 18	" Cash	1440	249	10 4
9 21	" do	1470	1233	6 5
" 30	" do	T1920	20	15 7
10 19	" do Rawlins	T1790	1	9
"	" do	T1800	1	1 3
10 31	" D. Turner	T1960	2	2 -
11 5	" Cash	1500	216	6 5
12 14	" do	1530	296	12 2
" 31	" do	1550	1013	9 6
1898	"	T2080	18	5 6
1 14	" do	1570	127	16 10
2 14	" do	1610	235	10 5
3 14	" do	1640	204	1 8
31	" do	1660	1087	15 3
"	" do	T2260	24	18 10
"	"	T2120	16	9
		6748	18	-

To folio 673.

1896	Bt. forward	850	-	5
	" Profit & Loss	T153	3824	1
		6674	1	5
6 30	By E. S. Bunch	T1800	29	8 -
3 31	" B. B.	T2120	1	1 -
"	" Franklin	T1800	2	2 -
"	" Sundries	T2130	790	3 2
		T	16	9
	" Profit & Loss	5926	3	10
		6748	18	-

507

1887	To Amount from	310	843	14	9	
3	31 " Gas Comp ^y	7471	2	14	8	
	" Gainsboro Hs	"	3	19	6	
	" Sundries	7472	123	8	10	
	" Telephones	7457	60	"	"	
	" E. Taylor Architect	"	42	2	6	
			1106	6	3	
5	10 To Cash, Doultton Hs	1700	4	"	"	
"	" " Carr, Gainsboro Hs	"	2	12	6	
6	7 " " Comp ^y Spring	1720	2	4	"	
"	30 " J. Severs Sundries	7482	21	5	6	
"	" " W. Menzell do	"	98	2	10	
"	" " Gas Comp ^y Telling	7494	1	18	9	
7	19 " Carr & Co. Gainsboro	1760	3	9	"	
8	23 " Foster Gainsboro Hs	1820	89	16	6	
	" Edson & Kountze do	"	6	6	"	
9	20 " J. Wanless do	1850	5	18	11	
	30 " Gas Comp ^y Telling	7496	4	4	4	
	" " J. Severs Sundries	"	35	14	6	
	" " W. Menzell do	"	55	3	1	
10	18 " Waton Hs Gainsboro	1890	12	4	3	
"	" " J. J. Carr do	1900	2	16	5	
	27 " Cash Hobbs	"	"	19	10	
11	30 " do Gas Governor	1940	5	12	1	
12	29 " do Urban & Co	1960	1	19	5	
1	6 " do Parker & Sharp	1980	"	4	6	
12	31 " J. Severs Sund ^y	7510	24	3	8	
"	" " W. Menzell do	"	28	5	5	
"	" " F. Webster, Manf ^y	7521	123	11	9	
"	" " Gas 7 ² repairs	7523	4	2	8	
1888	1 14 " Carr & Co. Gainsboro	2010	9	14	3	
"	" " E. Maynard do	"	9	18	6	
2	1 " Cash Bland	2030	"	16	2	
3	20 " do J. J. Carr	2090	9	9	"	
	31 " J. Severs Sund ^y	7524	30	16	1	
"	" " W. Menzell do	"	34	9	3	
"	" Sundries	7537	113	2	8	
	Forward		746	14	1	

1887 31 By Transfer Machinery 286 81 8 "

" " " Profit & Loss 7473 1024 18 3

1106 6 3

Dr

Repairs & Alterations

Cr 510

1888 To Amount from 509 746 14 1
 3 31 " Gas Comp^y Fitting 537 4 1 8
 " " " Sundries 538 154 " 4
L 904 16 1

6 30 To J. Severs Sundries 546 33 9 2
 " " " W. Menzell do " 199 8 11

" " " Gas Comp^y Fitting 559 4 15 10
 " " " Sundries 559 58 16 2

9 18 " Cash E. Mansbey 232 67 17 5

" 30 " J. Severs Sundries 560 9 11 10

" " " W. Menzell do " 40 8 "

" " " A. J. Angell, Coors 237 4 " "

" " " Sundries 573 74 10 2

" " " Gas Comp^y Fitting " 3 5 8

12 31 " J. Severs Sundries 574 20 12 3

" " " W. Menzell do " 31 1 11

" " " Sundries 587 56 14 11

" " " Gas Comp^y Fitting " 3 6 6

1889 18 " Cash Chimney Top 248 " 7 6

3 26 " do Sundries 5 " 4 4 2

3 31 " J. Severs do 588 43 10 5

" " " J. Rawling do " 43 16 8

" " " Gas Comp^y Fitting 600 14 5 4

" " " Sundries 601 123 19 1

" " " G. Mansfield " 301 16 3

" " " do 602 394 12 4

1537 12 6

6 30 To J. Severs Sundries 610 38 7 "

" " " J. Rawling do " 209 18 5

" " " Sundries 622 16 15 10

" " " Gas Comp^y Fitting 623 2 15 6

7 16 " Cash Ventilators 20 4 6 6

9 30 " do Insurance 31 5 7 3

" " " J. Severs Sundries 626 31 3 1

" " " J. Rawling do " 27 5 "

" " " Sundries " 87 15 8

" " " Gas Comp^y Fitting 637 1 15 7

Forward 425 9 10

1888 3 31 By Profit & Loss 539 904 16 1

904 16 1

9 30 By Sundries E. Taylor 559 4 18 6

" Profit & Loss 603 1532 14 "

1537 12 6

1889 8 17 By Cash Barrow 24 33 19 8

Forward 33 19 8

1889	To Amount from	510	425	9	10
12 26	" Cash, Glass Paper	38	1	1	6
" 31	" J. Severs, Sundries	T639	33	19	2
" "	" J. Rawling do	"	0	33	11 7
" "	" Sundries	T649	312	6	
" "	" J. Mansfield	T650	9	8	6
" "	" Gas Co. Fittings	T651	6	3	11
1890	1 5	" Cash Ventilator	46	0	18 6
3 31	" Sundries J. Severs	T652	31	2	2
" "	" do J. Rawling	"	0	123	15 8
" "	" Sundries	T665	210	19	8
" "	" Gas Co. Fittings	"	0	6	" "
" "	" Mansfield 486 Gallons	T666	300	"	"
" "	" Haden & Son	"	0	91	9 "
" "	" Sundries Steam Shaft	T657	26	13	4
" "	" Sundries	T637	24	19	9
			<u>1637</u>	<u>13</u>	<u>1</u>

4 24	To Cash Bradford	57	"	15	7
" "	" do Milne	57	1	4	"
6 30	" J. Severs Sundries	T674	21	4	"
" "	" J. Rawling do	"	0	212	19 9
" "	" Sundries	T686	66	14	"
" "	" Cash J. J. Carr	69	1	8	6
" "	" do Beaumont	"	"	14	6
9 30	" J. Severs Sundries	T688	12	19	8
" "	" J. Rawling	"	0	44	11 10
" "	" Sundries	T699	32	14	4
" "	" do Gas Fittings	T700	4	2	9
12 31	" Jno. Severs	T702	19	1	3
" "	" Thos Rawling	"	0	46	8 1
" "	" Gas Fittings	T714	2	14	"
" "	" Thomas & Carr & Co	"	0	66	4 "
" "	" Pocock. Padded Room	T715	3	18	6
1891	3 16	" Cash Chimney Pots	98	1	9 "
" "	" Haden & Son	T715	39	"	6
31	" Thos Rawling	T716	35	18	4
" "	" Haden & Son	T717	121	15	6
" "	" Jno. Severs	"	0	14	14 "
" "	" Gas Fittings	T727	12	"	2
" "	" Sundries	T729	244	18	2
			<u>922</u>	<u>4</u>	<u>2</u>

1890	By Amt from	510	33	19	8
3 31	" Profit & Loss	T670	1603	13	5
			<u>1637</u>	<u>13</u>	<u>1</u>

12 31	By Sundries Haden	T701	2	16	6
1891					
3 31	" Profit & Loss	T731	919	10	8
			<u>922</u>	<u>4</u>	<u>2</u>

1891	10	To Cash B. Bayne	1010	1	15	10
	16	" do Maynard	1029	1	2	
	"	" do J. J. Carr	"	"	5	2
	"	" do Attwood	"	"	13	3
	"	" do Blewdale	"	"	15	"
6	30	" Gas Co. Fittings	77389	4	11	1
	"	" Sundries	77509	95	16	6
	"	" G. Mansfield	"	4	2	"
	"	" J. Rawling	77519	114	16	10
	"	" J. Severs	"	8	19	5
9	2	" Cash Beaumont	1229	"	10	"
10	27	" do Melnicsons	1309	1	4	6
9	30	" Gas Co. Fittings	77649	5	14	10
	"	" Sundries	"	409	5	2
	"	" J. Rawling	77659	44	8	11
	"	" J. Severs	"	18	6	11
11	18	" Cash Tarnan	1339	3	5	6
	"	" do C. Hospital	"	"	11	10
12	31	" Gas Co. Fittings	77669	3	17	5
	"	" Sundries	77789	4	9	3
	"	" J. Rawling	77799	84	11	8
	"	" J. Severs	"	20	"	2
1892	1	22 " Cash	1419	2	9	6
	1	18 " Thomas	1379	"	15	"
3	31	" Gas Co. Fittings	77939	2	13	"
	"	" Sundries	77959	97	7	7
	"	" do	77969	3	4	3
	"	" do	77979	37	11	"
	"	" do	77989	2	11	5
			1008	14	5	

1892 3 31 By Profit & Loss 7796 1008 14 5.

749.4.2

1008 14 5

6	30	To Gas Co. Fittings	7800	4	12	10
	"	" Sundries	78019	194	11	19
7	26	" Cash Lambert	1620	1	8	6
6	30	" Doe & Son	78150	20	7	9
	"	" "	"	37	13	6
9	20	" Beaumont	1700	"	14	6
"	30	" Sundries	78170	22	11	11
		Forward	378	10	10	
			378	10	10	

De

Repairs & Alterations.

Er

1892	To Amount fr.	5120	378	10	10	
9	30 " Cash Gas Co.	T870	0	5	1	11
"	" " Sundries	T870	0	18	14	2
10	18 " Kounton	173	0	2	11	9
12	20 " Sundries	182	0		5	9
1	18 " do	187	0		10	10
"	" " do Maynard	188	0		14	1
"	" " do Russell	"	0		16	7
12	31 " do Gas Co	T832	0	4	9	2
"	" " do Dove	"	0	33	3	6
"	" " do "	T850	0	7	1	9
"	" " do	"	0	6	19	9
"	" " do	"	0	132	19	3
"	" " do	T846	0	3	2	11
3	31 " W. Dove Son	T847	0	"	9	2
"	" " do	T847	0	15	2	9
"	" " Haden	T848	0	33	8	10
"	" " Lashbury	T849	0		11	6
"	" " Huffitt	T849	0	2	"	6
"	" " Rawling	"	0	24	6	4
"	" " Mount Son	"	0	3	6	10
"	" " York Gas Co.	"	0	6	12	"
"	" " Tindall Son	T850	0	4	6	2
"	" " J. Clayton ^{clearing} _{franchise}	T861	0	13	1	"
"	" " J. Rawling ¹⁰ ₁₀₋₁₀	T850	0	60	13	6
"	" " Electric Light & C	597		66	13	7
				825	14	5
5	17 To Cash Cooke Son	205	0	2	10	"
"	" " do Foster	"	0		15	"
"	" " do Pearson	"	0		8	6
4	30 " Dove Son	T869	0	4	1	"
5	31 " do	"	0	1	10	10
6	30 " do	T870	0	3	5	3
"	" " J. Rawling	T869	0	107	1	4
"	" " J. Thomas	T870	0	7	4	4
"	" " York Gas Co	"	0		12	11
				1012	7	2

Dr Repairs & Alterations. Cr. 514

1893	To Amount fr	513	127	9	2		By Amount fr.	513	8	6
6 30	" Sundries Klein	1881	6	1	6					
7 17	" Wenham Light Co.	2146	14	16	8					
9 30	" Sundries	1881	6	4	8					
" "	" do	1883	6	3	10					
" "	" do Dove	1885	5	12	4					
" "	" do	"	0	29	18	4				
10 17	" Cash. Baitton	2250	6	18	"					
11 21	" do Shanks	2280	7	19	8					
	" do Boyle	2280	2	14	8					
	" do Fletcher & H	2280	"	11	6					
10 31	" Sundries Dove	1899	4	9	"					
" "	" do J. Rawling	1901	42	12	8					
" "	" do	"	0	32	2	7				
" "	" do Gas Co.	1899	"	15	10					
12 31	" do Dove	1900	12	8	9					
" "	" do	1901	3	12	11					
" "	" do Thomas	1901	168	1	2					
" "	" do J. Rawling	"	0	29	16	3				
" "	" do Lathbury	"	"	9	9					
" "	" do	1911	6	12	6					
" "	" do Hotspur	1901	2	8	"					
" "	" do	"	2	31	16	4				
" "	" do Maynard	1902	1	2	8					
2 20	" do gas burners	2414	2	9	9					
" "	" do	"	"	11	6					
" "	" do Knowlton	"	1	8	4					
3 20	" do Essex Co	2440	1	6	8					
" "	" do	"	"	14	1					
" "	" do Atkinson	"	"	10	6					
26 "	" do Telephone	2444	1	10	"					
31 "	" do do	2452	1	9	"					
" 20	" do Lambert	2449	17	7	6					
1 31	" Sundries	1915	2	5	1					
2 28	" do	1916	7	"	3					
3 31	" do	1916	8	10	6					
" "	" do	1916	2	16	6					
		2633	12	5					8	6

Dr. Repairs & Alterations

Cr. 516

1894	To Amount b/fwd	0936	5	-
12 31	" J. Rawling	T990	53	3 1
"	" do	T. 9	18	9
"	" W. H. Lee	T. 9	1	2 6
10 17	" Tarran	19 9	25	-
3 31	" W. D. S. Son	T989	13	14 10
"	" Sundries	T989	262	5 9
"	" Backhouse	T. 9	5	12 6
"	" W. D. S. Son	T. 9	17	9 9
"	" Lathbury	T. 9	15	4
"	" W. D. S. Son	T. 9	17	4
"	" M. W. H. Lee	T990	10	6
"	" G. H. S. Son	T. 9	16	10 9
"	" Electric bills	T991	5	15
"	" Gas Co.	T989	2	13 5
"	" Sundries	T129	4	17 5
"	" J. Rawling	T991	127	9 10
"	" Electric Light	6597	18	3 2
"	" Bleasdale Falls	6138	29	8 5
"	" Domaine (B. Smith)	T992	80	4 6
		1604	17	10

1895	To Mason	48 0	3	16 -
" 30	" Sundries	T30	1	3 9
7 17	" Brown Bros	52 0	1	18 8
6 30	" Sundries	T140	3	12 5
"	" do	T150	2	18 6
"	" do	T. 9	12	11 6
7 31	" J. Rawling	T. 9	100	17 3
9 30	" Sundries	T330	43	6 5
"	" do	T. 9	36	16 -
"	" do	T. 9	1	9
"	" do	T. 9	2	2 -
10 31	" do	T49	11	14 5
12 31	" do	T620	16	3
1 21	" East Yankton	75 0	6	- 6
"	" do Ashton	75 0	12	4
12 31	" Lathbury	T49	42	1
	Forward	652	7	10

By Amount b/fwd 0 1 14 2
" New Pavilion, J. T. 6 620 25 -

3 31 Profit & Loss 1578 3 8

Special
New Estate Walk 72.9.6.
Remaking Drives 85.19.2
Main Staircases 199.12.3
Ladies Annex Garden 72.10.5

1604 17 10

1896 3 14 By J. Rawling 79 0 2 -
31 " Bal. of previous Shd. 6 628 0 46 4 1

Forward 48 4 1

Dr. Repairs and Alterations.

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from 516

1895.	Bt. forward	652	7	10.
12 31	To Sundries	J49 0	3	9 7
" "	do Gas Co.	J. 0	2	3 9
" "	do Hyge.	J63 0	2	18 5
" "	do Car & Horse	J63 0	3	11 4
" "	do Weekly	J. 0		9 .
3 18	do Wrenham	81 0	3	14 2
" 31	do Dove	J65 0		19 2
" "	do.	J78 0	1	15 .
" "	do	J77 0	520	7 .
" "	do	J. 0	1	12 6
" "	do Gas Co	J. 0		6 1
" "	do Wrentham	J80 0		19 10
" "	do Bunting	J81 0	15	" .
" "	Wages for Roadmaking	J. 0	193	6 2
" "	Electric Light for	6597 0		9 .
" "	J. Rawling	J81 0	15	" .
" "	Cricket Ground for	6628 0	37	13 5
		1456	2	3

1896

5 19	To Cash. Balance	90 0	1	5 2
6 17	" " Lighting Lamp	92 0	1	13 2
" "	" " Edison Lamp	" 0	2	12 11
" 30	" Sundries	J91 0	235	3 10
" "	do	J. 0	2	9 .
" "	do	J. 0	4	7 8
8 18	" do	100 0	1	" 6
9 30	" do	J107 0	257	" 3
" "	do Gas Co	J. 0	17	10 .
" "	do	J. 0	5	11 .
" "	do Bt. meter	J. 0	20	19 3
" "	do	J108 0		14 6
10 24	" Cash. Salary	106 0	4	" .
1 22	" do Chubb	118 0		12 3
12 31	" Carr House	J121 0	2	4 4
" "	" Sundries	J123 0	143	7 1
" "	do Rawling	J. 0	51	11 6
" "	do Dove	J. 0	1	3 .
		752	16	6

Bt. forward

48 4 1

By Profit & Loss.

J87 0 407 18 2

1456 2 3

37 26 By Metcham Improvement
received last year.

J109 0 60

60

Dr.

Dr.

Repairs and Alterations

Cr.

518

1896-7 Bt. forward 752 16 6

12 31 To Sundries J1230 4 2 5

" " do Waterworks J1240 4 9

3 31 " Kitchen improvements J1380 65 9 8

" " Sundries J1390 165 11

" " do Dues J. 0 3 7 4

" " do. Weekly J. 0 1 2

" " do Dues J. 0 3 2 9

" " do Gas Co. J. 0 5 3

" " do J1520 1 19 4

" " do J1630 21 8 1

" Electric Light Co. C. 597 10 1 2

" Demaine & Birch J1530 80 6 6

" W. Bell J153 100 12 5

" " Reception Room 385 16 4

" Thimble Machine J1530 11 7

" Peckham & Sons Small C 587 150

" Electric Bells C 630 65 14 6

1727 18 3

1897 4 14 To Cash Bk. 1290 1

5 6 " " 1300 1 10

" 19 " " Lighting Co. 1320 1 1 5

" " " Stratford " 5 2 6

7 20 " " Adams St. 1390 1 9

8 30 " Sundries Gas Co. J1620 1 8

" " " J1630 125 11 6

" " " J. 0 14 18 1

" " " J. 0 5 10 9

" " " Fawkes J. 0 18 9

" " " Lathbury J. 0 24 11 6

" " " Water Works J. 0 25

" " " J1760 5 4 9

9 22 " Cash Bk. 1450 1 11 3

" " " " 1 14

" " " Tyrie " 2 6

" " " Mason " 18

" " " Eben " 1 5

220 10 2

To folio 659

Bt. forward

60

1897

3 31 By Profit Loss

1667 18 3

1727 18 3

6 30 By Adams St.

J1640 1 9

1 9

Dr

Pensions & Gratuities

1894	To Transfer John 2140	114	"	"
2 27	" Cash Wedmore 2129	5	"	"
2 28	" do Mackew 2129	1	"	"
3 9		20		

7 2	To Cash	6.0	1	1
8 21	" do	11.9	2	15.9
		0	3	16.9

1895	To Cash	38	7	7
4 5	" do	44	6	5.6
1896	J. H. & G. F. 181	18	10	
3 31		32	2	6

1896	To Cash Mrs. Hallam's 84	2	10	
4 17	" J. H. & G. F. 1140	34	15	
3 31	" H. Field 1150	16	3	9
		53	8	9

1897	To J. H. & G. F. 1210	36	12	2
3 31	" Wm. Kesteven 174	5		
5 19	" L. Sidney 187	2		
10 7	" E. Caley 191	2		
" 21	" do 194	2		
11 25	" do	0	8	
12 9	" do 196	2	2	
" 23	" Carbert			
1899	" Cash. E. Caley 210	1	10	
3 30	" J. H. & G. F. 228	37		6
31		59	12	6

1899	To E. Caley 231	1	10	
10 1	" " 240	1	10	
1899	" " 249	1	10	
3 19		38	10	1
		38		1

1900	To E. Caley 12	1	10	
7 2	" Mrs. Watermark 21	5		
9 21	" E. Caley 21	1	10	
27	" E. Caley 29	5		
11 21	" E. Caley 32	1	10	
12 31	" " 44	1	10	
3 30	" J. H. & G. F. 452	32	10	
31		48	10	

1894	By Profit & Loss 197	20		
------	----------------------	----	--	--

1895	By Gen. Charges 6571	3	16	9
3 31	Transfer	0	3	16.9

1896	By Profit & Loss 187	32	2	6
3 31		32	2	6

1897	By Profit & Loss 1159	53	8	9
3 31		53	8	9

1898	By Profit & Loss	36	12	2
3 31		36	12	2

1899	By Profit & Loss	59	12	6
3 31		59	12	6

1900	By Profit & Loss 1355	38		1
3 31		38		1

1901	By Profit & Loss 145	48	10	
3 31		48	10	

442

48 10

Dr.

Patients' Account.

Cr. 520

fr. 480.

1894	4 2	To Cash ^{0.26} 1.10.0, ^{0.26} 1.10.0	0 3 . .
	20	25 ⁰⁰ 25 ⁰⁰ 25 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	5 11	25 ⁰⁰ 25 ⁰⁰ 25 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
		3 ⁰⁰ 3 ⁰⁰ 3 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	6 30	Mr. Bessie's m. chng. H800	7 17 .
	22	25 ⁰⁰ 25 ⁰⁰ 25 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	30	McWright T9418	6 10 .
	7 19	Madam 9 9	8 4 .
	8 17	10 ⁰⁰ 10 ⁰⁰ 10 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
		12 ⁰⁰ 12 ⁰⁰ 12 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	9 21	15 ⁰⁰ 15 ⁰⁰ 15 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	10 12	15 ⁰⁰ 15 ⁰⁰ 15 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	9 30	McWright T9889	6 10 .
		Atay T9579	. . 8 10
	11 2	22 ⁰⁰ 22 ⁰⁰ 22 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
		22 ⁰⁰ 22 ⁰⁰ 22 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	12 14	23 ⁰⁰ 23 ⁰⁰ 23 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	1895	24 ⁰⁰ 24 ⁰⁰ 24 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	12 31	McWright T9749	6 10 .
	1 25	31 ⁰⁰ 31 ⁰⁰ 31 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	12 31	Sundries T9749	1 15 8
	2 15	24 ⁰⁰ 24 ⁰⁰ 24 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
		24 ⁰⁰ 24 ⁰⁰ 24 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
		31 ⁰⁰ 1.10.0,	0 1 10 .
	3 31	McWright T9899	6 10 .

Profit Loss T998 17886 4 5
17994 6 3

1895	4 5	To Cash ³⁸ 1.10.0, ³⁸ 1.10.0	0 3 . .
	19	40 ⁰⁰ 40 ⁰⁰ 40 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
		44 ⁰⁰ 44 ⁰⁰ 44 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
		46 ⁰⁰ 46 ⁰⁰ 46 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
		50 ⁰⁰ 1.10.0,	0 1 14 6
	7 19	33 ⁰⁰ 33 ⁰⁰ 33 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	53 0 6 . .
	8 16	54 ⁰⁰ 54 ⁰⁰ 54 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 4 10 .
	6 30	McWright T1500	6 10 .
	9	57 ⁰⁰ 57 ⁰⁰ 57 ⁰⁰ 1.10.0, 1.10.0, 1.10.0	0 6 . .
			41 4 6

1894	6 30	By Sundries T95344354	1 .
	9 30	do T96944207	18
		Sty T9570	15 6
		J. H. Appleton T9570	7 3 .
	12 31	Sundries T98503945	3 .
	1 25	A. Baker T9749	3 3 .
	12 31	Off. R. M. T. T. 9 12 12 .	
	3 31	Sundries T1104885	9 3

Transfer Washing 5760 637 5 6
Mending 5750 351 9 .
Shaving 5230 14 12 .
Intiment
Gainst Profit 4850 104 15 .

1895	6 30	By Sundries T2994682	4 2
	7 30	do T4504569	5 9
		L. Kendall T240	2 11 8
	12 31	do T6104026	6 6
	1 4	McCabe 700	10 . .
	12 31	McDermott T130	58 16 3
	3 31	do T640	4 4 .
		do T7704397	14 2
		do T800	13 .
			18271 15 6

Dr

Patients' Account

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1895	Bt. forward	41	4	6
10 18	To Cash Hodgson	63	0	10
" 4	" 1.10.0, 1.10.0, 1.10.0	0	4	10
9 30	" M. Wright	T33	0	6 10
" "	" M. A. McAllum	T34	0	34 16 4
" "	" J. B. Burt, St. Bernard	T	0	3 3
11 1	" 1.10.0, 1.10.0, 1.10.0	0	4	10
" 22	" Hodgson	66	0	1 14
" 29	" "	67	0	1 18 6
12 6	" "	68	0	1 18 6
" 13	" "	69	0	1 18 6
" 20	" "	69	0	1 18
" 27	" 1.10.0, 1.10.0, 1.10.0	0	4	10
12 31	" 1.10.0, 1.10.0, 1.10.0	0	4	10
" "	" M. Wright	T33	0	6 10
2 7	" 1.10.0, 1.10.0, 1.10.0	0	4	10
" "	" 1.10.0, 1.10.0, 1.10.0	0	4	10
3 20	" 1.10.0, 1.10.0, 1.10.0	0	3	"
3 31	" E. H. Hincheliff	T64	0	10 8
" "	" M. Wright	T80	0	6 10
" "	" J. Marshall	T	0	4 10
" "	" Ed. Anderson	T	0	8 6
" "	" Profit & Loss	T88	0	49 158 16 2
" "	" Barnstaple Co. (bki)	6327	0	4 10
		19303	18	6
1896				
4 3	To Cash Hodgson	82	0	1 10
" "	" 1.10.0, 1.10.0, 1.10.0	0	4	10
" "	" 1.10.0, 1.10.0, 1.10.0	0	4	10
" "	" 1.10.0, 1.10.0, 1.10.0	0	4	10
" "	" 1.10.0, 1.10.0, 1.10.0	0	4	10
" "	" 1.10.0, 1.10.0, 1.10.0	0	4	18 8
6 3	" 1.10.0, 1.10.0, 1.10.0, 1.10.0	98	0	6
8 22	" 1.10.0, 1.10.0, 1.10.0, 1.10.0	101	0	6
9 15	" 1.10.0, 1.10.0, 1.10.0, 1.10.0	0	6	"
10 16	" 1.10.0, 1.10.0, 1.10.0, 1.10.0	0	6	"
9 30	" M. Wright	T107	0	8 2 6
6 30	" do.	T108	0	8 2 6
9 30	" J. B. Burt abnue	T	0	2 2
" "	" J. B. Burt	T	0	8 8
		70	13	8

Bt. forward

18271 18 6

Transfer	Washing	576	0	654 2 6
	Mending	575	0	288 6
	Shaving	523	0	23 15 4
	Barnstaple	17485	0	66 4 8
	" Water	527	0	"

1896				
4 17	By Cash Anderson	84	0	8 6
6 30	" " H. Denton	T72	0	1 5 6
" "	" Sundries	T103	0	4643 8 11
9 30	" do	T119	0	4724 8 3
12 31	" A. E. Barclay, term	T124	0	20 9 6
" "	" E. M. Patchett	T	0	4 4
" "	" Sundries	T135	0	4574 6 7
3 31	" do	T151	0	4670 18

18839 9 3

Dr.

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1896	Bt. forward	70	13	8
	To p. Albright	T 108	20	6 4
	Castle 1.10.0, 1.10.0, 1.10.0	4	4	10 "
12 4	do 1.10.0, 1.10.0, 1.10.0	0	1	10 "
12 24	do	113	1	10 "
	do 1.10.0, 1.10.0, 1.10.0	111	1	10 "
1 22	do 1.10.0, 1.10.0, 1.10.0	0	4	10 "
12 31	p. Albright	T 124	10	8 "
	R. B. Smith	H 420	6	12 "
	M. C. Williams	H 557	.	3
	S. Senior	H 634	14	6 6
	M. Wright	T 128	8	2 6
2 15	Castle 1.10.0, 1.10.0, 1.10.0	0	4	10 "
3 6	do 1.10.0, 1.10.0, 1.10.0	0	4	10 "
	do	121	1	10 "
31	M. Wright	T 140	8	2 6
	p. Albright	T. 0	9	18 "
	Profit & Loss	T 162	17	11
		19673	9	8

1897	To M. Wright	T 144	8	2 6
	E. W.	T. 0	1	8 "
	J. W. Hutchins	T. 0	6	.
	J. Appleton	T. 0	3	.
	S. Otton	T. 0	11	11 "
	p. Albright	T. 0	11	6 "
	W. S. Leuty	T. 0	1	4 6
9 30	M. Wright	T 180	8	2 6
	J. Brown	T. 0	.	1 4
	E. V. Walker	T. 0	107	9 5
	R. E. Smith	T. 0	12	12 "
	p. Albright	T. 0	10	15 "
10 31	R. E. Smith	T 196	5	10 6
	Sundries	T. 0	2	3
12 31	M. Wright	T 198	8	2 6
	M. Gregory	T 196	8	10 2
	p. Albright	T. 0	11	1 10

214 19 6

To folio 665.

Bt. forward	18839	9	3.
Transfer Washing	576	652	10 .
Reading	575	272	2 6
Shoring	524	14	3 7
Saints Mt.	486	93	4 4

19573.9.8

178.9.9

19474.9.11

1897	To M. Wright	T 144	10	.
	Sundries	T 178	4607	17 10.
9 30	do	T 191	4494	10 2
12 31	do	T 207	4524	12 4
3 31	do	T 212	0	13 13
	do	T. 0	10	.
	do	T 225	4769	17 1

18430 10 5

1890 3 31 To Transfer Patients 477 11 3 9

11 3 9

1891 3 31 To Transfer Patients 478 11 18 8

11 18 8

1892 3 31 To Transfer Patients 479 11 13 6

11 13 6

1893 3 31 To Transfer Patients 480 11 18 .

11 18 .

1894 3 31 To Transfer Patients 481 11 17 8

11 17 8

1895 3 31 To Transfer Patients 482 11 14 12 .

11 14 12 .

1896 3 31 To Transfer Patients 483 23 15 4

23 15 4

1889 6 30 By Sundries 76210 3 . 2

9 30 " do 76350 2 17 8

12 31 " do 76490 2 6 9

1890 3 31 " do 76630 2 19 2

11 3 9

6 30 By Sundries 76850 3 . 10

9 30 " do 76990 2 14 8

12 31 " do 77130 2 19 2

1891 3 31 " do 77270 3 4 .

11 18 8

6 30 By Sundries 77490 3 4 3

9 30 " do 77630 2 8 6

12 31 " do 77770 2 18 .

1892 3 31 " do 77910 3 2 9

11 13 6

6 30 By Sundries 78130 2 19 11

9 30 " do 78270 3 . 4

12 31 " do 78410 2 18 11

3 31 " do 78550 2 18 10

11 18 .

1893 6 30 By Sundries 7870 3 2 .

9 30 " do 78970 2 11 11

12 31 " do 7910 3 2 1

3 31 " do 79290 3 1 8

11 17 8

6 30 By Sundries 79530 3 10 9

9 30 " do 79670 3 6 2

12 31 " do 79850 1 . 7

3 31 " do 7990 3 14 6

11 12 .

6 30 By Sundries 7990 3 17 4

9 30 " do 7990 9 12 4

12 31 " do 7990 6 12 .

3 31 " do 7990 3 13 8

23 15 4

Dr.

Shaving A/c

Cr.

524

1897
3 31 To transfer Patient 522. 14 3 7

14 3 7

1898
3 31 To transfer Patient 6650 13 4 4

13 4 4

1899
3 31 To transfer Patient 6650 13 12 .

13 12 .

1900
3 31 To transfer Patient 6660 12 19 9

12 19 9

1901
3 31 To transfer Patient 6660 12 7 .

12 7 .

1902
3 31 To transfer Patient 6670 11 . 6

11 . 6

1896
6 30 By Sundries T1030 3 15 7

9 30 " do T1190 2 18 1

12 31 " do T1350 3 18 8

3 31 " do T1510 3 11 3

14 3 7

14 3 7

1897
6 30 By Sundries T1750 3 9 .

9 30 " do T1910 2 17 8

12 31 " do T2070 3 6 6

3 31 " do T2250 3 11 2

13 4 4

13 4 4

1898
6 30 By Sundries T2450 3 8 9

9 30 " do T2650 3 1 9

12 31 " do T2810 3 12 11

3 31 " do T2970 3 8 7

13 12 .

13 12 .

1899
6 30 By Sundries T3250 3 12 7

9 30 " do T3430 3 4 10.

12 31 " do T3630 3 1 1

3 31 " do T3810 3 1 3

12 19 9

12 19 9

1900
6 30 By Sundries T4090 3 1 5

9 30 " do T4270 2 17 9

12 31 " do T4450 3 4 7

3 31 " do T4630 3 3 3.

12 7 .

12 7 .

1901
6 30 By Sundries T4890 3 1 1

9 30 " do T5130 2 10 3

12 31 " do T5270 2 15 10 ✓

3 31 " do T5470 2 13 4

11 6 6

11 . 6

1888	To Amount from	210	100	15	8
9 30	" Sainsbro' Ho	3872	0	4	10
12 18	" Cash E. Connell	242	50	7	10
	" do Sainsbro' Ho	"	0	4	"
1889	1 15	" do	246	73	5 1
	" " do	247	9	16	6
2 19	" do E. Connell	1	50	7	10
	" do Sainsbro' O'wens	"	0	7	"
	" do " House	"	0	5	"
			305	2	11

6 3	To Cash Poor Rate	14	50	7	10
8 21	" do do	24	50	7	10
" "	" do G. Ho	25	0	4	10
" "	" do do	"	0	6	15
9 17	" do do	27	0	4	15
11 19	" do Poor Rate	26	0	50	7 10
1890	1 7	" do Licenses	40	0	8 8
	21	" do Sainsbro'	44	0	9 10
	" "	" do Inc Tax	"	0	73 5 1
2 17	" do Poor Rate	48	0	50	7 10
			308	14	5

5 20	To Cash Connell	61	45	18	6
7 16	" do G. House	68	0	6	18 8
8 21	" do Connell	72	0	45	18 6
9 2	" do G. House	74	0	15	7 4
11 26	" do Connell	85	0	41	17 11
1891	1 22	" do Connell	92	0	72 10
	- 27	" do Licenses	"	0	8 8
2 3	" do G. Ho	93	0	5	"
	- 17	" do Connell	96	0	41 17 11
			283	16	10

5 19	To Cash Connell	108	50	7	10
8 18	" do do	120	50	7	10
" "	" do G. House	"	0	15	7 4
11 26	" do Connell	133	50	7	11
1892	1 19	" do do	140	72	10 1
	" do G. House	"	0	5	"
		folio	526	24	1

1889	3 31	By Dog License	J602	"	7 6
"	"	" Profit & Loss	J603	3014	15 5

1890	3 31	By Transfer Water Rate	J666	4	15
"	"	" Profit & Loss	J667	303	19 5

1891	3 31	By Transfer Water Rate	J715	5	4 8
"	"	" Profit & Loss	J731	278	12 2

3 31	By Transfer Water Rate	J469	5	4 8
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1892	folio 525	244	1	"	3	31	By	folio 525	5	4	8
1 25	To Cash	Licenses	141	8	8	"	"	Profit & Loss	579	305	1 6
2 18	" do		141	50	7	10					
3 15	" do	G. Howe	146	7	9	4					
		310.6.2		310	6	2					
6 22	To Cash		159	50	"	"	1893 3 31	By	Profit & Loss	584	189 2 5
8 16	" do		164	11	7	5					
9 20	" do	Gainsboro H.	170	15	7	4					
12 20	" do		182	8	"	"					
"	" do		"	5	"	"					
"	" do	1/1 650	"	33	12	1					
1 18	" do	1/1 680	188	33	12						
2 2	" do	Licenses	190	7	13	"					
" 21	" do		192	21	10	7					
		189.2.5		189	2	5					
1893 6 20	To Cash	75 640	209	41	8	"	12 12	By	Cash, Geo. Putnam	229	4 18 17 6
8 15	" do	Gainsboro H.	217	16	19	4		"	Transfer to G. Howe	485	1 19 4
9 20	" do	1/5 640	221	10	4	8		(Water Rate)			
12 20	" do	Poor Rate	231	36	13	4	1894 3 31	"	Profit & Loss	587	172 5 7
"	" do	1/3 640	"	6	18	8					
"	" do	Gainsboro H.	"	6	"	"					
"	" do		232	6	"	"					
1 16	" do		237	2	8	9					
2 20	" do	Poor Rate	241	36	13	4					
3 20	" do	Licenses	244	7	13	"					
		189.2.5		196	2	5					
1894 6 19	To Cash	Poor Rate	59	48	16	"	1895	By	Transfer G. H.	485	4 10
7 19	" do	Gainsboro H.	79	6	8	"			(Lent's Rate)		
8 21	" do	Poor Rate	119	46	2	8					
"	" do	Gainsboro H.	119	15	19	4	3 31	"	Profit & Loss	588	216 8 8
12 18	" do	Poor Rate	249	43	17	4					
1 16	" do	Gainsboro H.	309	2	7	6					
"	" do	Licenses	"	7	13	"					
2 19	" do	Poor Rate	339	5	17	6					
"	" do	Gainsboro H.	"	43	17	4					
		220 18 8		220	18	8					

Dr

Rates and Taxes.

Cr

1895	6 18	To Poor Rate	48 0	47 17	.
	8 21	" Cash, do Scarbro'	55 9	6 13 14	
		" do do	" 0	47 17	"
	9 17	" do do	58 0	16 15 4	
	11 20	" do	66 0	47 17	.
	1 21	" do	76 0	2 7 6	
		" do	76 0	9 7 6	
	24	" do	77 0	2 10	.
	2 19	" do	79 0	47 17	.
			229	1 8	

1896	6 17	To Poor Rate	92 0	53 6 8	
		" Income Tax			
	7 22	" Cash Scarbro'	98 0	5 17 6	
	8 18	" do do	99 0	16 15 4	
		" do do			
	9 15	" do do	102 0	53 6 8	
	12 16	" do do	112 0	47 19	.
	1 20	" do do	116 0	5 17 6	
		" do do	117 0	47 18 4	x
		" do do	" 0	9 7 6	
	2 17	" do do	121 0	47 19	.
	3 31	" do do	152 0	4 10	x
			341	2 4	

1897	6 16	To Poor Rate	134 0	54 15 5	
	8 18	" do do	142 0	12 5 4	
		" do do	142 0	54 15 5	
	9 22	" do do	145 0	8	.
	11 17	" do do	152 0	54 15 5	
	1 19	" do do	158 0	5 17 6	
		" do do	160 0	48 3 2	
		" do do	" 0	9 7 6	
	2 16	" do do	162 0	54 15 5	
			302	15 2	

1896	3 31	By Transfer Scarbro' Rate	4 10	.
		" Profit & Loss	229	11 8
			229	1 8

1897	3 31	By Profit & Loss	341	2 4
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1898	3 31	By Profit & Loss	302	15 2
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302 15 2

Dr

Rates and Taxes.

Cr.

528

1898	6 22	To Poor Rate ^{on 460.00}	1760	46	6	8
	8 2	" Licenses for 1 cart	1820		15	
	" 17	" Scurbs	1830	16	10	8
	" "	" Poor Rate	"	46	6	8
	9 21	" Scurbs	1880	8		
	11 16	" Poor Rate	1930	46	6	8
	1 18	" Income Tax				

239 48 14 5

Inland Revenue " 9 15

Scurbs ^{Sol A. 2.10.0}
^{Income Tax 3.7.6} 200 5 17 6

2 21	"	Poor Rate	2060	46	6	8
			274	19	3	

274 19 3

274 19 3

1899	6 21	To Poor Rate	2200	46	6	8
	7 19	" Scurbs	2230	9		
	8 15	" do	2260	18	12	
	16	" Poor Rate	2280	46	6	8
	11 20	"	2380	33	14	2
	1 17	" Income Tax	2450	48	14	5
	"	" Inland Revenue	"	9	15	
	2 21	" Scurbs	2480	5	17	6
	"	" Poor Rate	"	33	14	2
			252		7	

252 7

252 7

1900	7 18	To Poor Rate	150	114	11	8
	"	" Scurbs	140	9		
	9 18	" Poor Rate	200	114	11	8
	"	" Scurbs	180	18	12	
	11 21	" Poor Rate	280	114	11	8
	1 16	" Scurbs	350	7	2	6
	"	" Inland Revenue	570	10	10	
	"	" Income Tax	"	60	14	1
	2 30	" Poor Rate	400	114	11	8
			584	5	3	

584 5 3

584 5 3

1901	5 21	To Poor Rate	510	128	1	5
	7 17	" Scurbs: poor	530	9	6	
	"	" District	"	21	12	
	8 21	" Poor Rate ^{128.1.5}	620	172	1	8
	11 20	" ^{Spans 1.14.0 25}	720	141	13	4
			852	472	14	5

852 472 14 5

1899	3 31	By Profit & Loss	274	19	3
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1900	3 31	By Profit & Loss	252	7	
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1901	3 31	By Profit & Loss	584	5	3
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1887	To Amt-forward	450	542	1	11	1888	By Amount from	450	163	15	
12	10 " Cash, Gravel, Labour	194	0	3	1						
17	" do do	195	0	3	3	3	31 " Profit & Loss	753	9	3	2
	" do Manure	"	0	2	13	6					
21	" do Pots	196	0	1	6		" Balance	"	430		
24	" do Gravel, Labour	"	0	3	3						
29	" do Tank	"	0	1	12	6					
31	" do Manure	197	0	1	9	10					
	" do Labour	"	0	3	3						
1888	1 6 " do Williams	198	0	1	3	6					
	" do Labour	"	0	2	8						
	" do Manure	"	0	1	9	4					
	114 " do Labour	"	0	3	1	6					
1887	12 31 " Sundries	7510	1	19	12						
1888	1 21 " Cash Labour	202	0	3	4						
	28 " do do	203	0	3	3						
	" do Manure	"	0		10						
2	4 " do Labour	204	0	3	3						
	11 " do do	"	0	2	14						
	" do Tobacco	"	0		14						
	18 " do Labour	"	0	2	14						
	21 " do Seeds	206	0	3	1	3					
	25 " do Labour	"	0	2	2						
	" do Manure	"	0	1	10	9					
3	3 " do Labour	207	0	2	11						
	10 " do do	"	0	2	8						
	" do Box	"	0	1							
	" do Manure	"	0	2	11	8					
	16 " do Housen	208	0	1	10	4					
	17 " do Labour	"	0		18						
	24 " do do	209	0	2	14						
	" do Manure	"	0	1	5	1					
	29 " do Pea Rots	"	0	1	4						
	31 " do Labour	"	0	2	9	6					
	" do Manure	"	0	2	3	4					
	" Backhouse & Son	7534	1	18	6	11					
	" Wages a/c	7538	1	301	12						
				£	982	18	2				

£982 18 2

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Garden A/c

Cr

530

1888	14	To Stock for Balance	1430	-	-	1888	6	30	By Veg & Fruit	1559	29	2	"
	7	" Cash Manure	2100	2	10 3		9	30	" do	1571	63	12	"
		" do Labour	"	2	5 "		12	31	" do	1587	34	7	5
	14	" do Manure	2110	2	9 11	1889	3	31	" do	1601	19	4	6
		" do Labour	"	2	14 "								
	20	" do Pots &	2140	1	8 2								
	21	" do Labour	"	2	3 6								
		" do Manure	"	2	15 10								
	28	" do Labour	2150	1	16 "								
		" do Manure	"	2	8 7								
5	5	" do Labour	2160	1	16 "								
		" do Manure	"	3	" 5								
	11	" do Sods	"	"	15 "								
	12	" do Labour	"	1	16 "								
	18	" do Sods	2180	"	15 "								
	19	" do Labour	"	1	16 "								
		" do Manure	"	4	4 5								
	26	" do Labour	"	1	16 "								
		" do Manure	"	"	16 "								
6	2	" do Labour	2190	1	16 "								
	9	" do Manure	"	3	2 10								
		" do Labour	"	1	10 "								
	16	" do Labour	"	1	16 "								
	18	" do Pots	"	"	19 6								
	22	" do Tobacco Paper	2210	"	15 6								
	23	" do Labour	"	1	16 "								
		" do Manure	"	"	18 7								
		" do Land Salt	"	"	18 5								
	26	" do Pots	"	1	8 "								
	30	" do Labour	2220	1	16 "								
7	7	" do do	"	1	16 "								
	11	" do do	2230	1	16 "								
	17	" do Connell	2250	5	12 6								
	21	" do Labour	2260	1	18 "								
	28	" do do	2270	2	10 "								
		" do Manure	"	1	12 6								
	31	" do Flower Pots	2280	1	6 "								
		Forward	500	13	11								

Forward 146 5 11

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Garden A/c

Cr

1888	To Amt forward	529	500	13	11
8	1 " Cash Labour	228	0	2	11 "
	11 " do do	"	0	2	" "
	" do Manure	"	0	1	6 1
	18 " do Labour	229	0	1	14 6
6	30 " Sundries	559	0	8	" 10
8	24 " Cash Labour	230	0	1	16 "
	31 " do do	"	0	1	14 6
	" " do Manure	"	0	"	18 6
9	8 " do Labour	"	0	1	16 "
	15 " do do	231	0	1	16 "
	" " do Manure	"	0	"	19 5
	21 " do Labour	232	0	1	16 "
	28 " do do	"	0	1	16 "
10	6 " do do	233	0	1	16 "
	" " do Manure	"	0	1	6 11
	13 " do Labour	234	0	1	8 6
9	30 " Doves & Sons	560	0	5	6 9
"	" " S. Woods R. L.	572	0	2	6 11
"	" " Cash J. Ware	237	0	2	1 6
10	18 " do Labour	238	0	1	10 "
	" do Manure	"	0	"	18 9
	" do Chair	"	0	"	19 4
	27 " do Labour	"	0	"	18 "
11	3 " do do	239	0	1	16 "
	" do Manure	"	0	1	5 5
	9 " do Labour	229	0	1	16 "
	17 " do do	"	0	1	16 "
	20 " do Bulb & Co	240	0	15	3 9
	24 " do Labour & Co	"	0	2	8 "
	30 " do do	241	0	1	16 "
12	7 " do do	"	0	1	16 "
	" " do Walls	"	0	2	7 4
	15 " do Labour	"	0	1	16 "
	" do Walls	"	0	1	5 6
	21 " do Labour	243	0	1	16 "
	" do Walls	"	0	1	5 1
	Forward	583	18	6	

1889	By Amt from	530	146	5	11
3	31 " Cash W. W. W. H.	229	0	"	7 "
	" do S. Woods	5	0	1	5 "

Forward

1147 17 11

Cr

Dr

Garden A/c

Cr

532

530 146 5 11
229 7
5 15

1888	To Amt forward	531	583	18	6
12 29	" Cash Labour	243	1	16	"
	" do Seeds &c.	243	"	8	"
1889	3 " do Rockery Stone	244	3	5	"
5	" do Labour	"	1	16	"
12	" do Manure	"	2	8	8
	" do Labour	"	"	18	"
1888	12 31 " Backhouse & Low	237	2	15	6
"	" " S E Woods	255	1	7	7
1889	1 18 " Cash Tobacco Pipes	248	2	5	6
19	" do Labour	"	"	18	"
26	" do Manure &c.	249	1	13	8
	" do Labour	"	"	18	"
	" do Manure	"	"	15	"
2 1	" do Labour	"	"	18	"
	" do Manure	"	2	15	5
5	" do Rhubarb Pots	"	3	6	6
9	" do Labour	250	1	10	"
	" do Manure	"	2	11	4
16	" do Labour	"	2	2	"
	" do Manure	"	1	9	3
22	" do Bones	2	"	13	"
	" do Labour	"	2	11	"
23	" do Manure	"	3	3	2
3 2	" do Seeds	"	1	7	3
	" do Labour	"	2	2	"
	" do Manure	"	3	1	1
9	" do Labour	3	1	16	"
	" do Manure	"	2	1	8
	" do Peat	"	"	16	"
15	" do Labour ^{Gravel}	"	2	19	"
	" do do	"	1	16	"
	" do Manure	"	1	14	11
19	" do 50% Gravel	11	10	12	6
23	" do Labour	"	1	16	"
	" do Manure	"	2	6	1
30	" do Labour	5	3	2	8
	Forward	661	14	3	

By Amt from 531 147 17 11

Forward

147 17 11

147 17 11

Dr

Garden Acc^t

Cr

1889	To Amount from 522	661	14	3
3 30	" Cash Manure 5	2	2	4
	" do Eddy "	"	15	6
3 31	" Sundries 588	25	14	10
" "	" Wages acc. 7601	306	6	"
		996	12	11

4 1	To Balance	244	"	"
3 "	" Cash & Labour 6	2	6	"
13 "	" do Labour & Manure "	9	"	8
15 "	" do Nets 7	2	12	"
20 "	" do Labour & Manure 10	4	15	"
27 "	" do do 11	4	16	10
	" do Manure "	"	16	"
5 3	" do Pea Rods "	1	4	"
4 "	" do Labour & Manure "	3	12	6
11 "	" do do 12	4	"	3
18 "	" do Labour "	1	16	"
25 "	" do Labour & Manure 14	3	1	1
6 1	" do do "	2	19	"
8 "	" do do "	3	19	9
" "	" do Bean Sticks "	"	15	"
11 "	" do Salt "	1	"	6
15 "	" do Labour & Seeds 15	2	14	9
22 "	" do Labour & Heading "	3	9	"
28 "	" do Labour "	1	16	"
7 6	" do Labour & Manure 16	2	16	4
13 "	" do Labour 17	3	"	"
6 30	" Dove & Sons. Man & Mach 7623	12	"	"
7 20	" Cash Labour & Peat 21	4	5	3
27 "	" do Labour & Manure 22	4	16	1
8 3	" do Labour 23	3	9	"
8 "	" do do "	1	1	"
10 "	" do do & Manure "	3	3	2
14 "	" do Labour "	2	14	"
24 "	" do do 25	2	14	"
31 "	" do Labour & Manure "	4	11	5
9 7	" do Labour "	1	16	"
	Forward	375	"	7

1889	By Amount from 522	147	17	11
3 31	" Transfer to New- granhouse 4. f. 247	125	"	"
	" Profit & Loss 7603	449	15	"
	" Balance 7604	244	"	"
		996	12	11

6 30	By Vegt & Fruit 7623	34	3	"
9 30	" do 7637	94	17	8
12 31	" do 7651	34	18	11
1890 3 31	" do 7665	23	6	"

Forward

190 5 7

Cr

Dr

Garden A/c

Cr

534

1889	To Amt. from	533	3	5	"	4
9	114 " Cash Labours	26	"	2	14	"
	21 " do do	27	"	1	16	"
	28 " do Manure & do	"	"	4	6	6
10	5 " do Labour & Poles	28	"	6	14	"
	12 " do Labour	"	"	3	7	6
	14 " do do	29	"	1	21	"
9	30 " Dore & Sons	76	27	"	11	19
	" " Kilvington Wore	"	"	11	17	"
10	19 " Cash Labour & Manure	32	"	4	19	1
	26 " do Labour	33	"	3	12	"
11	2 " do do	"	"	3	12	"
	" " do Manure	"	"	"	16	9
	9 " do Labour & Manure	34	"	11	17	9
	16 " do Labour	"	"	3	12	"
	22 " do do	36	"	3	9	"
	30 " do do	"	"	3	12	"
	" do Manure	"	"	3	1	"
	" do Clues. Bulls	"	"	15	19	6
12	7 " do Labour, Meal	37	"	4	6	9
	13 " do Poles	"	"	"	19	6
	14 " do Labour & do	"	"	11	1	6
	21 " do do	38	"	3	18	"
	28 " do Labour, Manure	39	"	7	8	7
	31 " Sundries	76	51	"	12	3
1890	1 4 " Cash Labour	40	"	3	"	"
	11 " do do & do	"	"	5	1	9
	18 " do do	41	"	3	12	"
	25 " do do & do	45	"	5	5	2
2	1 " do do & do	46	"	5	3	"
	8 " do do & do	"	"	6	11	2
1	21 " do Gravel	44	"	9	"	"
	29 " do Sand Salt	45	"	2	2	5
2	15 " do Labour & Manure	47	"	6	6	4
	18 " do Turf. W. Brown	48	"	7	14	"
	22 " do Labour & Manure	48	"	6	13	9
3	1 " do do	49	"	7	19	6
	Forward	553	"	4	1	

4054

1890	To Amount from 5311	553	4	1
3 8	" Cash Labour & Mat 490	6	6	11
14	" do Blues " 0	1	15	5
15	" do Labour & Manure " 0	5	11	2
19	" do Carter & Co 510	4	5	"
21	" do Bones " 0	"	14	"
22	" do Labour & Peat 0	5	8	"
29	" do do Manure 520	6	14	6
31	" Backhouse & Sutton 76520	33	7	6
"	" Pump & Mowing Machine 7510	11	4	3
"	" Wages &c 7660	306	16	"
		<u>935</u>	<u>6</u>	<u>10</u>

4 1	To Stock for Balances 0	214	14	"
" 9	" Cash Labour 530	3	12	"
12	" do Manure & do " 0	6	3	2
19	" do Labour 570	2	14	"
24	" do Carter & Co " 0	"	7	3
26	" do Manure & Labour 580	4	14	2
5 3	" do do " 0	5	14	8
10	" do Labour 590	2	14	"
17	" do Labour & Manure " 0	4	"	11
24	" do Labour 610	2	14	"
20	" do Gravel " 0	8	8	9
31	" do Labour & Manure " 0	6	"	11
6 7	" do do 620	3	10	6
13	" do Labour " 0	2	14	"
20	" do Peat & Peat 640	3	15	"
21	" do Labour & M " 0	3	16	3
28	" do Labour " 0	2	14	"
29 4	" do Labour & Manure " 0	4	5	7
9	" do Manure 650	"	15	9
11	" do Fencing " 0	"	15	"
12	" do Labour & Manure " 0	4	12	"
6 30	" Dr & Backhouse 76740	47	12	11
"	" J. & W. Woods 76850	1	9	6
7 16	" Cash Wicket Gate 680	5	9	"
19	" do Labour 690	3	6	"
	Forward 0	<u>345</u>	<u>3</u>	<u>4</u>

1890	By Amount from 5314	190	5	7
3 31	" Cash S & Woods 520	"	10	6
"	" Profit Loss 7670	53 29	16	9
"	" Balance 7670	214	14	"
		<u>935</u>	<u>6</u>	<u>10</u>

6 30	By Veg & Fruit 76860	39	14	"
9 30	" do 77010	48	6	4
12 31	" do 77140	27	18	"
1891 3 31	" do 77300	26	12	6

Forward

0142 13 10

1890	To Amount from	535	345	3	4
7	22 " Cash Weedkiller	69	0	1	4 "
	" do Manure	"	0	1	13 "
	" do Tobacco	"	0	"	9 9
25	" do Labour	40	0	3	2 "
8	2 " do Labour & Manure	71	0	5	6 8
	4 " do Wood Fencing	"	0	3	" "
	9 " do Labour	"	0	2	14 "
	16 " do Labour & Manure	72	0	3	19 4
	23 " do Labour	"	0	2	14 "
	30 " do Labour & Manure	"	0	4	11 10
9	2 " do Rose Trees	44	0	2	9 "
	6 " do Labour	"	0	2	14 "
	13 " do Labour & Manure	"	0	3	18 10
	19 " do Labour	45	0	2	14 "
	24 " do Labour & Manure	46	0	5	12 3
10	4 " do Labour	"	0	2	15 "
	11 " do do	47	0	2	14 "
	18 " do Labour & Manure	48	0	4	5 10
	25 " do Labour	80	0	2	14 "
	28 " do Flower Pots	80	0	1	16 "
11	1 " do Labour	81	0	2	14 "
	" " do Manure	81	0	2	4 4
	" " do do	81	0	1	4 4
	8 " do Labour	82	0	2	14 "
	15 " do Labour & Manure	83	0	4	2 11
	22 " do Labour	84	0	1	5 6
	29 " do Manure	85	0	3	4 3
12	6 " do Pots	85	0	1	4 "
	13 " do Manure	86	0	1	3 4
	16 " do Bulbs & B.	87	0	19	9 10
	" do Peat &c.	88	0	"	16 "
	" do Manure &c.	"	0	3	8 4
	31 " Backhouse & Lion	770	0	11	18 11
1891	1	17 " Cash Manure	91	0	1 2 2
	24 " do do	92	0	1	2 2
	31 " do do	93	0	2	19 4
	Forward	0	464	11	"

1891	To Amount from	536	464	11	"
2	4 " Cash Pots	95	1	16	"
21	" do Walls	97	1	12	11
27	" do Clues	97	1	16	10
3	14 " do Manure	98	5	1	8
18	" do Sods	99	2	13	3
21	" do Manure	99	1	12	11
23	" do Gravel	99	"	16	10
30	" do Manure	100	3	18	11
31	" Backhouse & Low	716	13	3	6
"	" Wages a/c	730	350	"	10

847 4 8

11	1 To Stock for Balances	240	"	"	"
11	" Cash Walls	101	9	2	8 6
25	" do do	105	2	1	3 "
5	6 " do Manure	106	9	1	11 3
9	" do Walls	"	9	2	16 8
16	" do do	107	9	2	14 4
29	" do Walls to	109	9	2	9 4
6	6 " do Ben Roads	"	9	1	2 "
13	" do Walls	110	9	"	18 "
20	" do do	111	9	"	14 9
27	" do Manure, Walls	"	9	1	14 1
7	4 " do Walls	112	9	1	3 6
8	1 " do do	118	9	1	" 2
14	" do Walls (Ethy)	119	9	2	" "
18	" do Sods	120	9	5	" "
21	" do Tobacco & Wood Kicks	"	9	3	6 "
6	30 " Dove Fencing to	751	9	21	14 10
8	29 " Cash Manure, Walls	121	9	1	13 9
9	2 " do Sutton	"	9	1	12 6
"	" do Carter	"	9	1	6 6
"	12 " do Walls	122	9	"	16 "
"	30 " Sundries	764	9	1	4 8
10	10 " Cash Manure & Sods	125	9	2	10 6
16	" do Lard	126	9	"	17 8
23	" do Besoms	129	9	"	12 2
	Forward	302	6	5	

1891	By Amount from	536	172	13	10
3	31 " Profit & Loss	731	434	10	10
	" Balances	"	240	"	"

847 4 8

6	30 By Veg & Fruit	749	9	42	3 "
9	30 " do	752	9	69	6 2
12	31 " do	778	9	29	12 2
1892	31 " do	794	9	18	15 2
"	" " Cash error	147	9	"	5 6

160. 2. 0

Forward 160 2 "

Cr

Dr

Garden A/c

Cr

538

536 1792 13 10
 7781 434 10 10
 " 240

847 4 8

7749 42 8

7752 69 6 3

7778 29 12 2

7749 18 15 2

11770 5 6

1891	To Amount from	537	302	6	5	
10 22	" Cash Walls	1309	"	9	"	✓
6 30	" Backhouse	7509	11	2	"	✓
11 14	" Cash Walls	1319	"	10	"	✓
" 21	" do do	1339	"	10	"	✓
28	" do Sundries	"	9	2	15	6
12 21	" do Walls	1359	1	9	11	✓
29	" do Pots	1369	1	10	"	✓
1892	" Sundries	7799	9	19	"	✓
1 2	" Cash Set. Walls	1369	1	11	1	✓
7	" do Sund.	"	"	"	10	"
9	" do	"	"	1	2	10
23	" do Walls	1419	1	"	"	✓
30	" do do	"	"	1	3	4
"	" do Set.	"	"	1	5	10
2 14	" do Surf	1429	1	5	"	✓
13	" do Walls	1439	1	5	11	✓
"	" do Salt	"	"	2	19	3
19	" do Clues	1449	1	16	3	✓
27	" do Walls, Set.	1459	3	14	4	✓
3 12	" do Walls, Sund	1459	1	16	14	✓
15	" do Kent. Bryden	1469	12	14	4	✓
26	" do Walls	1479	"	15	"	✓
31	" do do	"	"	"	18	"
"	" do	7799	2	8	"	✓
"	" Backhouse	7793	18	5	5	✓
"	" Done	7799	12	1	"	✓
"	" Wages	7799	1403	14	6	✓
			801	4	3	

801.4.3
 160.2.0
 641.2.3

641.2.3
 9.5
 641.2.3

801 4 3

4 1	To Stock for Balance	"	240	"	"
" 21	" Cash Manure	1329	3	4	1
5 14	" do Walls, Set.	1549	3	17	10
" 27	" do Walls	1569	1	"	"
6 11	" do Walls	1579	1	5	10
"	" do Batson	1579	"	18	"
" 25	" do Walls	1599	"	18	"
" 21	" do Cartier	1589	2	18	"
7 8	" do Walls	1599	"	15	10
	Forward	254	17	7	

10 30 By Vegetables & Fruit 7815 41 1 2

ford.

41 1 2

1892	To Amount from	6238	254	17	7	
7 16	- Cash	1600	1	4	10	
26	" do Sutton	1630	2	10	"	
8 6	" do Walls	1650	1	8	10	
6 30	" Dine & Son	J8160	11	17	5	
9 9	- Cash Walls	1690	1	11	1	
10 10	- do "	1720	1	5	9	
9 30	- Dine & Son	J8170	6	13		
10 18	- Cash Layenby	1740	3	5	6	
" 21	- do Walls	1760		17	10	
11 5	- do "	1780		12		
" 19	- do "	1790		17	2	
12 3	- do "	1800		14		
" 9	- do "	1800		17	2	
" 24	- do "	1830	1	"	10	
" 20	- do ^{780.13.5} Walker	1820	9	12	7	
1 6	- do ^{1.9} Walls	1840		19		
" 13	- do "	"	1	7	4	
" 18	- do Layenby	1870		10		
12 31	- do	J8310	25	19	2	
¹⁸⁹³ 1 28	- do Walls	1890		17	10	
2 10	- do "	1900	1	11	4	
3 24	- do "	1930	1	1	8	
3 3	- do Clues	"	1	13	2	
" 11	- do Walls	"	"	17	6	
" 17	- do "	1940	"	17	"	
" 21	- do Carter	1950	2	"	"	
" 31	- do Walls	1960	1	"	1+	
" "	- M. Dove & Son	J8470	3	7	1+	
" "	- Sundries	J8490	36	3	5	
" "	- do	"	1	2	"	
" "	- Wages	J8500	422	2	6	
" "	- City	J8480	2	2	3	
" "	- Amers Transp	C4930	6	16	"	
¹⁸⁹² 9 17	- Cash Walls	169	1			
			810	13	5	

1892	By Amount from	5380	41	1	2	
9 30	- Vegetables & Fruit	J8170	93	18	1	
12 31	- " "	J8310	34	11	5	
¹⁸⁹³ 2 3	- Cash. Inc	1900	1	"	"	
3 31	- Vegetables	J8470	32	14	9	
" "	- Profit & Loss	J864	331	8	"	
" "	- Balance	J860	276	"	"	

810 13 5

Dr. Garden $\frac{1}{2}$

Cr. 540

1893	4	1	To Stock for Bal.	276	.	.	1893	6	30	By Sundries	T8896	69	11	4
		21	" Cash, Lenz	2000	17	4		9	30	" do	T8846	83	13	10
		29	" do	2010	1	5		12	31	" do	T9010	38	12	1
	5	17	" do Lenz	2050	19	.		.	.	" do D.P.	.	4	2	10
	.	.	" do Lazenby	.	1	.		3	31	" hns	T9800	5	.	.
	.	19	" do Lenz	2060	17	2		.	.	" Sundries	T9160	29	11	9
	6	3	" do Walls	2070	1	9		.	.	" do D.P.	T9319	1	5	1
	.	17	" do Lenz	.	.	14		.	.					
	.	20	" do Amstrong	2090	32	5		.	.					
	.	.	" do Hughes	.	2	31		.	.					
	7	7	" do Lenz	2110	1	8		.	.					
	6	30	" W. Dutton	T8890	4	.		.	.					
	.	.	" do do	.	.	6		.	.					
	.	.	" H. Elly & Backus	T8700	4	5		.	.					
	.	.	" Amers	T8820	2	11		.	.					
	7	17	" Lazenby	2140	1	3		.	.					
	.	.	" Lenz	2150	.	13		.	.					
	8	12	" "	2160	.	13		.	.					
	.	25	" "	2170	1	4		.	.					
	9	9	" "	.	.	11		.	.					
		30	Cash Mammie	2220	1	9		.	.					
	.	.	" Elly	T8840	4	14		.	.					
	.	.	" Duttons	T8850	2	2		.	.					
	.	.	" do	.	.	1		.	.					
	10	26	Cash Pots	2260	1	.		.	.					
			do Walls	.	.	1		.	.					
	11	11	do Walls	.	.	1		.	.					
		21	do Lenz	2270	.	19		.	.					
	12	9	do Lenz	2300	.	16		.	.					
	.	22	do Lenz	2320	1	14		.	.					
	.	31	do	T9000	26	4		.	.					
	1	6	do ..	2340	1	7		.	.					
	.	19	do	2380	.	19		.	.					
	2	3	do	2390	.	12		.	.					
	.	10	do	.	.	1		.	.					
	.	20	do Lazenby	2410	1	5		.	.					
	.	24	do Lenz	2420	.	11		.	.					
				411	12	6								

230 4 3

Dr.

Garden &c.

Cr.

1894	To Amount fr.	540	411	12	6
Mar 24	" Cash Urban San.	21,479	.	8	.
28	" do do	21,500	.	9	.
31	" Sundries	T916	3	14	.
"	" do	T917	7	11	6
"	" do	T. 037	.	7	.
"	" Wages	T934	440	19	8
"	" Transfer	576	0	51	10
			953	5	3

1894	To Cash Stock for Bal.	272	.	.	.
4 5	" " Cash 3 nets	246	2	1	8
28	" do Manure leading	250	.	8	.
5 11	" do Tools per Result	251	.	12	.
6 19	" do H. Green	5	2	15	.
"	" do H. Green - lamp glass	5	2	3	7
7 17	" do Sutton	8	2	1	16
"	" Hughes (Garden)	8	2	8	11
"	" Lyeuby	.	2	18	6
6 30	" Sundries	T940	11	16	.
"	" do H. Green	T. 0	1	16	5
"	" do H. Green	T940	3	11	8
"	" do do	T. 0	.	5	3
"	" do J. Rawling	T. 0	14	.	.
"	" do H. Green	T940	1	16	3
7 31	" do "	T956	.	13	6
8 31	" do J. Rawling	T958	.	8	.
10 17	" do L. Green	18	0	9	.
"	" do "	.	2	11	4
9 30	" do Elly	T957	2	4	6
10 17	" do Kent Bryden	19	2	13	4
11 30	" do J. Rawling	1972	.	7	6
12 18	" do Green	24	2	.	.
1	" do "	26	.	7	6
12 31	" do H. Green	T973	.	12	3
"	" do "	T974	11	19	5
"	" H. Elly	T. 0	1	8	7
"	" J. Rawling	T975	1	5	.
			341	2	2

1894	By Amount fr.	540	230	4	3
	" Profit & Loss	T937	0	451	1
	" Balance	T932	0	272	.
			953	5	3

6 30	By Dr. Pines	T941	2	4	5
"	" Vegetables	T. 0	46	11	11
9 30	" Pines sold	14	2	11	9
"	" J. Pines	T958	3	19	7
"	" Vegetables &c	T. 0	74	19	.
"	" do	T. 0	13	6	3
12 31	" "	24	.	14	6
"	" Vegetables &c	T972	50	11	.
3 31	" Bush & Ash trees	T971	4	5	.
"	" Dr. Pines	T. 0	1	16	.
"	" Vegetables	T. 0	17	6	1

216 5 6

Dr

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Garden $\frac{1}{2}$

Cr.

542

To Amount fnd.

2 341 2 2.

12 31 " Rent & Rydon T9729 17 3 2.

3 19 " Lazenby 35 2 1 4 5

" " " 35 2 12 -

" 31 " Sundries T9889 29 5 3

" " Lawn mowee T9899 7 2 4

" " Dore & Co T. 9 7 6

" " Wages T9929 495 7 -

892 3 10

1895 4 1 To Stock for Bal 184 - -

" " Wood Soc. hie 259 2 5 -

6 18 " Salt 45 2 1 - -

" " Blues . 9 1 15 7

" 25 " ferns 49 0 1 13 6

" 30 " Sundries T14 144 14 1

" " " do T15 9 15 2

" " " do T. 0 3 8 3

8 21 " Cash Accts 56 2 8 14 9

7 31 " T. Rauling (Ladys) T15 2 2 -

9 17 " Cash Lacta 59 0 1 5 2

" " do Lazenby 59 0 3 10 5

10 15 " do Cannell 62 2 1 11 3

" " do Cultbush . 2 2 15 2

" " do Dickens . 2 2 4 10

" " do Green 63 0 3 - -

9 30 " Linton's Eddy T33 0 1 16 6

" " " do T. 0 1 17 3

" " " do T. 0 5 1 6

11 20 " Cash Bateman 66 0 1 16 -

" " Sundries Dore T49 0 11 6

1 21 " do Lazenby 76 4 1 15 6

12 31 " Sundries Dore T49 0 2 17 -

" " " do T. 0 32 3 3

" " " do Richard Bat T500 9 2 6

2 19 " Aviary 78 0 12 16 -

" " " Foodhouse 79 0 2 4 -

3 18 " Linton Hon 81 0 6 3 8

321 19 10.

By Amount b/fd.

2216 5 6

3 31 " Graveyard $\frac{1}{2}$ £488 10 12 -

" Profit & Loss T998 481 6 4

" Balance T997 184 - -

892 3 10

6 30 By D. Pierce T14 0 3 9 2

" " Vegetables T. 0 81 3 6

9 30 " " T31 0 95 16 4

" " D. Pierce T. 0 2 8 11

12 31 " Vegetables T47 0 40 9 9

" " D. Pierce T48 0 16 8

3 31 " " T46 0 15 9

" " Vegetables T. 0 26 14 6

" " Old money edd T80 0 3 - -

" Graveyard $\frac{1}{2}$ £488 6 - -

260 14 7

Dr

Garden &c

Cr

1896.	Bt. forward 542.	321	19	10
3 31	To Sundries Dr. Mr. T. 79 0	17	6	
" "	do T. 80 0	65	18	10
" "	do T. 0	1	13	9
" "	Wages &c T. 81 0	55	7	6
10 31	Garden frames T. 49 0	86	2	2
		1030	19	7
1896	To Stock	0	179	10
5 19	Cash. Walker	90 0	4	13
" "	do. Edington Co.	91 0	7	1
6 17	do garden seats	92 0	8	14
7 10	do Peabody	94 0	"	16
6 30	Sundries T. 90 0	6	6	2
" "	do T. 91 0	2	13	3
8 18	do Fish. Schuy	100 0	2	2
" "	do Walker, Hampsh.	"	0	1
" "	do Cannell	"	0	3
" "	do Jackson	"	0	2
9 15	do Clues	102 0	1	9
" 30	do	T. 105 0	5	12
" "	do	T. 106 0	4	15
" "	do	T. 107 0	"	14
" "	do	T. 108 0	"	8
10 21	Carl Brown	107 0	5	12
" "	do	108 0	1	2
1 22	do Shafte	118 0	1	11
" "	do Layenly	119 0	"	10
12 31	Sundries Dr. T. 123 0	"	17	3
" "	do T. 0	1	11	"
" "	do Amos T. 124 0	2	11	"
" "	do T. 125 0	1	9	"
3 17	do H. R. R. R. 123 0	2	14	"
" 31	do T. 139 0	7	13	6
" "	do T. 140 0	38	1	14
" "	Wages &c T. 140 0	57	6	5
" "	W. R. R. (W. R. R.) T. 137 0	11	16	"
		932	9	5

	Bt. forward	360	14	7
3 31	By Profit & Loss T. 87 0	590	16	"
" "	Stock T. 87 0	179	10	"
		1030	19	7
6 30	By Vegetables T. 90 0	69	2	9
" "	DP. T. 89 0	3	15	1
9 25	Strawberry plants	102 0	1	10
" 30	Vegetables T. 105 0	3	2	3
" "	" T. 0	52	17	8
12 31	DP T. 121 0	1	10	5
" "	" T. 122 0	24	18	3
3 31	DP T. 123 0	"	16	10
" "	" T. 127 0	18	10	10
" "	Gruyard &c T. 0	488	1	1
" "	Profit & Loss T. 159	634	4	4
" "	Stock T. 159	121	"	"
		232	9	5

Dr

Garden ^{at} /c.

Cr

544

1897	41	To Stock	121		
	6 16	" Cash	1340	1	18
	18	" "	1350	1	9
	7 20	" Jackson	1390	1	11 8
	6 30	" Sundries	J1610	5	7 6
	"	" Lazenby	J1600	1	19
	"	" "	J1630	3	8 10
	"	" "	J1760	12	
	8 18	" garden seats	1420	8	14 10
	9 22	" Cash - Lazenby	1400	17	6
	" 30	" Sundries	J1920	1	13 5
	"	" do garden chairs	J1780	2	8
	10 31	" Amers	J1960	4	5
	12 22	" Shaftoe	1540	1	12
	" 31	" Sundries	J1940	4	8 10
	"	" Kent & Brydon	J...	31	16
	"	" Dine	J1950	2	12 3
	"	" Bushell	J...	3	3
	"	" Anderson	J1960	8	
	1 19	" Shaftoe	1590	1	18
	2 16	" Cash 190.3.1	1620	1	11
	3 18	" " Amers	1650	14	9
	" 31	" Sundries	J2100	30	7 7
	"	" Rawling	J2110	3	4 9
	"	" Dine	J...	3	3 9
	"	" Sundries	J2130	9	16 10
	"	" Dine	J...	8	6
	"	"	J2260	10	
	"	" Wages ^{1/2} 19 3	J2130	588	19
				876	19 3

1898	41	To Stock	120		
	6 27	" Cash beto	1770	22	13
	" 30	" Sundries	J2330	10	17 6
	"	" do	J2400	12	5
	"	" work by patients	J2480	16	14 9
	9 30	" Sundries	J2510	5	2 6
	"	"	J2520	3	8 4
				170	16 6

1897	6 30	By Sundries	J1610	44	15
	"	"	J...	11	
	9 30	"	J1780	64	14 1
	10 31	" D.P.	J1930	3	6 3
	12 31	"	J...	35	12 2
	"	" D.P.	J1940	1	12
	3 31	" 150.10.6	J2090	17	8 8
	"	" D.P.	J2100	11	10
	"	" Graveyard ^{1/2} 11	J...	4	6 6
		" Profit & Loss		524	1 9
		" Stock - Bal.		120	
				876	19 3

1898	6 30	By Sundries	J2330	40	15
	"	" L.P.	J2470	16	9
	9 30	"	J2490	2	14
	"	"	J2500	80	6 11
				124	12 8

To folio 547

Dr Danni's Request.

Cr.

1893
2 31 To Profit & Loss T884 2 9 4

2 9 4

1894
3 31 To Profit & Loss T937 2 9 4

2 9 4

1895
3 31 To Profit & Loss T998 2 9 4

2 9 4

1896
3 31 To Profit & Loss T870 2 9 4

2 9 4

1897
3 31 To Profit & Loss T160 2 9 4

2 9 4

1898
3 31 To Profit & Loss T231 2 9 4

2 9 4

1899
2 31 To Profit & Loss 2 9 4

2 9 4

1892
4 9 By Cash 149 0 12 4

7 22 " do 161 0 12 4

10 17 " do 172 0 12 4

1893
1 9 " do 184 0 12 4

2 9 4

4 15 By Cash 197 0 12 4

7 13 " do 211 0 12 4

10 16 " do 223 0 12 4

1 12 " do 234 0 12 4

2 9 4

1894
4 16 By Cash 247 0 12 4

10 15 " do 15 0 12 4

7 14 " do 6 9 12 4

1 11 " do 27 0 12 4

2 9 4

1895
4 25 By Cash 41 0 12 4

7 8 " do 51 0 12 4

10 8 " do 59 0 12 4

1896
1 18 " do 73 0 12 4

2 9 4

1896
4 13 By Cash 84 0 12 4

7 17 " do 95 0 12 4

10 19 " do 105 0 12 4

1897
1 12 " do 114 0 12 4

2 9 4

4 10 By Cash 126 0 12 4

7 17 " do 136 0 12 4

10 18 " do 146 0 12 4

1898
1 15 " do 157 0 12 4

2 9 4

1898
4 15 By Cash 167 0 12 4

7 18 " do 178 0 12 4

10 17 " do 188 0 12 4

1899
1 15 " do 199 0 12 4

2 9 4

Cr.

Dr. Darr's Bequest.

Cr.

546

1899
3 31 To profit & loss T 305 2 9 4

2 9 4

1900
3 31 To profit & loss T 456 2 9 4

2 9 4

1901
3 31 To profit & loss T 64 2 9 4

2 9 4

1899
4 17 By Cash 242 0 " 12 4
7 7 " " 221 0 " 12 4
10 16 " " 232 0 " 12 4
1900
1 13 " " 242 0 " 12 4

2 9 4

1900
4 4 By Cash 3 0 " 12 4
7 " " 12 0 " 12 4
10 10 " " 24 0 " 12 4
1901
1 12 " " 34 0 " 12 4

2 9 4

1901
4 11 By Cash 46 0 " 12 4
7 8 " " 52 0 " 12 4
10 9 " " 66 0 " 12 4
1 8 " " 78 0 " 12 4

2 9 4

Dr.

Coal & coke

Cr.

1901
6 30 To Sundries T 474 181 2 4

Coke T. 4 42 3 10

8 21 " " Liban 62 0 15 9 9

10 16 " " " 69 0 8 9 0

9 30 " " Friend T 14 0 15 0

T 474 141 9 0

" " " " Coke T 49 0 37 3 0

12 31 " " " T 49 0 231 1 8 0

" " " " Coke T. 4 80 12 2 0

3 31 " " 735 5 7 T 30 0 238 1 1

" " " " Coke T. 4 89 1 10

" " " " 1065 8 8

1065 8 8

1901
3 31 By Transfer Home 40 700 1065 8 8

1065 8 8

from folio 544

1898	Bt. forward	C. 244	170	16	6
9 30	To Patient's Work	J. 220	13	7	.
12 31	" "	C. 673	19	11	.
1 18	" Cash Dickon	203	2	8	3
12 31	" " Done	J. 269	1	8	.
" "	" " Ranking	J. 0	12	1	.
" "	" Sundries	J. 0	52	13	8
" "	" " Ely	J. 283	1	13	9
3 31	" " Amers.	J. 284	4	5	.
" "	" " Buskell	J. 285	6	5	.
" "	" " Done	J. 0	1	10	5
" "	" " "	J. 0	23	14	7
" "	" " "	J. 286	2	2	.
" "	" " Done	J. 287	5	17	3
" "	" " "	J. 0	31	2	1
" "	" " Ely	J. 288	1	16	9
" "	" Patient's Work	C. 673	18	17	9
" "	" Wages &c	J. 288	6	19	1

977 2 1

1899	1	To Stock	0	95	.
28	"	Cash hets	216	3	3
6 30	"	Sundries	J. 310	14	1 5
" "	"	Done	J. 311	4	19 9
9 19	"	Cannell	229	2	17 6
30	"	Sundries	J. 329	13	18 11
" "	"	Done	J. 0	1	4 6
" "	"	Anderson	J. 330	7	.
" "	"	"	J. 344	1	14 1
12 20	"	Cash Dickon	240	2	6
" "	"	Shaftoe	"	1	17 6
1 17	"	Forbes	245	1	19 6
" "	"	Laxton	"	1	1 7
12 31	"	Sundries	J. 346	39	19 6
" "	"	"	J. 347	12	.
3 21	"	Cash Shaftoe	251	2	8

187 4 9

1899	Bt. forward	124	12	8
12 31	By Sundries	J. 267	31	14 5
" "	" Dp.	J. 0	1	5
3 31	" Reg. &c	J. 283	22	14 11
" "	" Dp.	J. 284	14	6
" "	" Gravesend &c	C. 688	1	4
" "	" Profit & Loss	699	16	7
" "	" Stock - Bal.	0	95	.

977 2 1

1899	30	By Sundries	J. 310	45	4 44
9 30	"	Dp.	J. 327	4	5 9
" "	"	Sundries	J. 327	99	13 10
12 31	"	"	J. 346	28	12 11
3 31	"	"	J. 346	10	18 2
" "	"	Dp	J. 0	2	4 2
" "	"	"	J. 368	7	.
" "	"	Gravesend &c	C. 688	3	14 6

195 . 8

Dr.

Dr.

Garden.

Cr.

548

1900	Forward	187	4	9
3 31	To Sundries	T346	32	10 5
"	"	T367	26	3 6
"	"	T382	12	6
"	Wages % from the 11.2	T384	652	9 2
		899	-	4

1900	To Stock	95	-	-
5 14	Cash - Dicto	7	1	15 -
6 30	Sundries	T392	20	10 7
"	Ranking	T396	2	10 6
"	"	T400	1	6 7
8 24	Lazebly	18	2	10 6
9 18	Challenger	20	1	1
1 30	Rushel	T412	2	1 1
"	"	T418	6	17 5
"	"	T - 8	1	13 -
"	"	T428	10	-
11 21	Stephens	27	-	11 3
"	Shafloe	28	3	18 -
"	Forbes	-	10	10
1 30	Russell	29	5	-
12 19	"	31	4	5 16 8
1 24	"	37	8	15 -
"	Ranking	T431	12	-
"	Done	T - 4	1	8 8
"	"	T432	24	13 1
"	"	T446	1	14 -
"	188.15.2	T395	7	9
3 20	Wells	43	1	3 7
29	Russell	43	1	19 2
31	"	T448	119	5 3
"	Ranking	T449	9	-
"	Done	T451	-	10 6
"	Done	T - 4	1	- 6
"	"	T470	1	10 -
"	Wages % from the 11.2	T472	617	18 3
		941	10	2

1900	Forward	195	-	8
3 31	Profit + Loss	T352	608	19 8
"	Stock - Bal.	T - 4	95	-
		899	-	4

6 30	By Sundries	T393	31	17 6
"	"	DP	T394	2 1 -
9 30	"	"	T411	83 12 8
"	"	DP	T - 4	1 12 8
12 31	"	"	T424	30 15 9
"	"	DP	T428	1 3 7
3 31	"	"	T449	20 3 9
"	"	DP	T451	- 18 -
"	Transfer from	C 64	1	4 -

3 31	Profit + Loss	T455	673	1 3
"	Stock - Bal.	C 600	95	-
		941	10	2

941 10 2

1889 12 17 To Cash P.M. 380 2 12 "
1890 3 31 " Profit & Loss 7667 62 15 "

65 7 "

12 9 To Cash P.M. 850 2 12 "
1891 3 31 " Profit & Loss 7731 61 19 10

64 11 10

12 29 To Cash P.M. 1360 2 12 "
1892 3 31 " Profit & Loss 7796 62 3 "

64 15 "

12 32 To Cash P.M. 1830 2 12 "
1893 3 31 " Profit & Loss 7861 62 7 "

64 19 "

12 20 To Cash P.M. 2320 2 12 "
Pastor's M.

1894 3 31 " Profit & Loss 7937 62 18 "

65 10 "

12 18 To Cash *pastor's* 250 2 12 "

1895 3 31 " Profit & Loss 7998 39 11 "

62 3 "

1889 5 6 By Cash Bill 120 2 2 "

9 7 " do Horsley 250 30 " "

11 " do M. House 260 5 " "

12 17 " do Fall 38 ~~XX~~ ~~XX~~ "

1890 3 8 " do Horsley 490 28 5 "

65 7 "

4 8 By Cash Bill 530 2 2 "

8 22 " do M. House 720 5 " "

9 9 " do Horsley 740 30 " "

1891 3 9 " do do 940 24 9 10

64 11 10

8 20 By Cash M. House 1200 5 " "

9 9 " do Horsley 1220 30 " "

1892 3 14 " do do 1450 27 15 "

31 " Whitaker 77930 2 "

64 15 "

64 15 "

9 13 By Cash Horsley 1690 30 " "

10 29 " do M. H. 1770 5 " "

1893 3 18 " do Horsley 1940 27 15 "

31 " N. Whitaker 7 2700 " 2 "

do do 7847 2 2 "

64 19 "

9 1 By Cash M. H. 2180 5 " "

18 " do Horsley 2200 30 " "

21 " do Telephone Co. 2200 " 1 "

10 21 " do Telephone Co. 2250 " 1 "

12 7 " do Telephone Co. 2290 " 1 "

1894 3 20 " do Horsley 2430 28 5 "

3 31 " do N. Whitaker 7797 2 2 "

65 10 "

6 28 By Cash Telephone Co. 40 1 "

8 22 " do Meeting H. 110 5 " "

24 " do Tom Parker 110 30 " "

9 17 " do Telephone Co. 120 1 "

10 18 " do do 160 1 "

3 28 " do Tom Parker 350 27 " "

62 3 "

Dr

Rent Acc-

Cr.

550

12 18 To Cash pasture tract 67 0 2 12 -

1896

3 31 Profit & Loss 788 0 68 - -

70 12 -

10 2 To Cash pasture tract 104 0 3 10 -

1897

3 31 Profit & Loss 7159 70 - -

73 10

6 18 To Cash pasture tract 135 0 3 10 -

1898

3 31 Profit & Loss 7231 68 18 -

72 8 -

1898 4 5 To Cash T. Parker for pump 167 0 2 5 -

11 16 " " Pasture tract 193 0 3 10 -

1899

3 31 Profit & Loss 7268 46 6 6

52 1 6

1895

4 1 By Cash W. Whitaker 33 0 2 2 -

6 6 " " Telephone Co 45 0 1 -

7 15 " " T. Parker 50 0 30 - -

8 19 " " G. Prop. Mtg 64 0 6 - -

10 8 " " Telephone Co 59 0 1 -

11 30 " " " 66 0 1 -

2 15 " " T. Parker 77 0 27 5 -

3 13 " " C. Hudson 79 0 4 - -

" 31 " " W. Whitaker 780 0 2 2 -

70 12 -

8 7 By Cash Telephone 97 0 " 1 -

" " do York Rep. Mtg 98 0 5 - -

9 26 " " do T. Parker 102 0 29 - -

10 5 " " do Telephone Co " 2 -

3 5 " " do T. Parker 120 0 27 5 -

31 " " do C. Hudson 123 0 10 - -

" " do W. Whitaker 713 0 2 2 -

73 10 -

9 13 By Cash T. Parker 143 0 29 - -

14 " " G. Prop. Mtg " 5 - -

7 30 " " Telephone 138 0 " 1 -

10 28 " " " 148 0 " 1 -

" 30 " " " " 1 -

12 31 " " W. Whitaker 153 0 11 - -

2 16 " " T. Parker 161 0 27 5 -

72 8 -

1898 5 5 By Cash T. Parker 117 0 6 9 6

5 5 " " W. Whitaker 171 0 2 2 -

8 24 " " Telephone 183 0 1 -

9 15 " " G. Prop. Mtg 184 0 5 - -

" 27 " " Telephone 185 0 1 -

10 28 " " " 190 0 1 -

3 29 " " T. Parker 208 0 17 5 -

" " J. Stordy 208 0 19 - -

31 " " W. Whitaker 228 0 2 2 -

52 1 6

Dr

Rent &c.

Cr.

1899
11 3 To Cash pasture masts 235 0 3 10

1900
3 31 Profit & Loss 1385 0 55 8 8

58 18 8

1900
9 3 To Cash pasture masts 19 0 3 10

1901
3 31 Profit & Loss 745 6 47 9

50 10 9

1901
11 30 To Cash pasture masts 72 0 3 10

1902
3 31 To Profit & Loss 754 44 13 2

68 3 10
3 10 0
64 13 2

48 3 2

1899
9 21 By Cash masts 17. 229 0 5

10 9 " " Reason 230 0 4

18 " " Rent 232 0 19

5 13 " " Hudson Co. 7347 8

11 30 " " Telephone Co. 237 0 10

3 31 " " Rent 7380 17 6 8

Whittaker 220 5 2

58 18 8

1900
8 21 By Cash Telephone 17 0 2

9 11 " " masts 18 0 5

10 22 " " Bleasdale's field 24 0 19

30 " " Reason 745 6 4

1901
3 31 " " Whittaker 7452 5 2 9

Bleasdale's field 7457 17 6 9

50 10 9

1901
9 16 By Cash. & Profits 64 0 5

26 " " Waco Co. 66 0 5

" " Apr 1901 4 0 5

" " Hockey Field 10

10 22 " " Bleasdale's field 67 0 19

1 13 " " Reason 76 0 4

3 31 " " Bleasdale's field 732 0 17 1 2

Whittaker 220 5 2

48 3 2

24	5
24	4
202	19
T347	8
24	10
T304	17 6 8
J. 4	5 2
17	2
18	5
24	13
J. 4	4
T354	5 2
T354	17 6 9
64	5
4	5
4	5
4	4
64	19
76	4
T324	17 1 2
J. 4	2 2
4	3 2

[illegible]

555 Dr Postage, Telegrams & Carriage Cr

1889	No	Amount from	392	5	11	5	1890	31	By Profit & Loss	76670	40	8	11
6	19	" Cash Stamps	150	1	"	"							
7	15	" do do	170	1	"	"							
	1	" do do	160	1	"	"							
6	30	" Sundries	76210	1	"	1							
7	22	" Cash Stamps	210	1	"	"							
	17	" do do	200	1	"	5							
8	3	" do do	230	1	"	"							
	23	" do do	250	1	"	"							
9	10	" do do	260	1	"	"							
	23	" do do	270	2	"	"							
10	11	" do do	280	1	"	5							
	16	" do do	310	1	"	"							
	26	" do do	330	1	"	"							
11	11	" do do	340	2	"	"							
	21	" do do	360	1	"	"							
12	6	" do do	360	1	"	5							
	20	" do do	380	2	"	"							
	31	" Sundries	7649	2	"	8 5							
1890	1	7 " Cash Stamps	400	1	"	"							
	14	" do do	"	1	"	"							
	22	" do do	450	1	"	"							
	29	" do do	"	1	"	5							
2	11	" do do	460	1	"	"							
1	29	" do Wrappers	450	"	"	11 5							
2	22	" do Stamps	480	1	"	"							
3	10	" do do	490	1	"	"							
	21	" do do	510	1	"	"							
	31	" Sundries	76640	2	"	14 4							
				40	8	11							
4	1	7/8 Cash Stamps	530	1	"	"							
	10	" do do	"	1	"	"							
	17	" do do	560	1	"	"							
	28	" do do	580	1	"	"							
5	13	" do do	590	1	"	"							
	24	" do do	610	1	"	"							
6	10	" do do	620	1	"	"							
		Forward	"	4	"	"							

1891	To Amount from 556,	6	15	"	3	31	By Profit & Loss T 796	42	19	10
6	2 " Cash Stamps	1099	1	"	"	"	"	"	"	"
"	18 " do do	1109	1	"	"	"	"	"	"	"
"	25 " do do	1119	1	"	"	"	"	"	"	"
7	14 " do do	1129	1	"	"	"	"	"	"	"
"	14 " do do	1139	2	10	"	"	"	"	"	"
"	25 " do do	1179	1	"	"	"	"	"	"	"
8	8 " do do	1189	"	15	"	"	"	"	"	"
"	12 " do do	1199	1	"	"	"	"	"	"	"
9	1 " do do	1219	1	5	"	"	"	"	"	"
"	16 " do do	1239	1	"	"	"	"	"	"	"
"	22 " do do	1249	1	"	"	"	"	"	"	"
"	30 " Sundries	T 649	2	3	10	"	"	"	"	"
10	6 " Cash Stamps	1259	2	"	"	"	"	"	"	"
"	21 " do do	1299	1	"	"	"	"	"	"	"
"	15 " do do	1269	1	"	"	"	"	"	"	"
"	29 " do do	1309	1	"	"	"	"	"	"	"
11	9 " do do	1319	1	10	"	"	"	"	"	"
"	20 " do do	1339	1	"	"	"	"	"	"	"
12	3 " do do	1349	1	"	"	29.18.10	"	"	"	"
"	18 " do do	1359	1	"	"	"	"	"	"	"
"	24 " do do	"	2	"	"	"	"	"	"	"
13	14 " do Sundries T	X	"	"	"	"	"	"	"	"
1892	1 18 " do do	1379	1	"	"	"	"	"	"	"
"	18 " do do	"	2	"	"	"	"	"	"	"
2	14 " do do	1439	1	"	"	"	"	"	"	"
"	18 " do do	1429	1	"	"	"	"	"	"	"
3	11 " do do	1459	1	"	"	"	"	"	"	"
"	23 " do do	1479	2	"	"	"	"	"	"	"
"	31 " do do	T 7949	2	1	"	"	"	"	"	"
			42	19	10			42	19	10
1892	4 7 To Cash Stamps	1499	2	"	"	"	"	"	"	"
"	30 " do do	1539	2	"	"	"	"	"	"	"
5	27 " do do	1569	2	"	"	"	"	"	"	"
6	25 " do do	1599	2	"	"	"	"	"	"	"
7	18 " do do	1609	2	"	"	"	"	"	"	"
6	30 " Sundries	T 8149	1	12	8	"	"	"	"	"
	2 folio	5580	11	12	8	"	"	"	"	"

42 15 10

Dr. Postage, Telegrams & Carriage. Cr.

1894	Forward	64 14 9	By Profit & Loss	1894	76 15 5
Mar 31 To Cash cheques	245	" 8 "			
" " Sundries	1920	2 11 11			
" " Transfer from	3830	6 8 11			
" " H.R.R. Co.	1912	1 14 10			
" " " Transfer Chequels	570	1 4 "			
		76 15 5			76 15 5
1894			1895		
5 4 To Cash stamps	251	1 - -	3 31 By Profit & Loss	1998	78 9 3
" 17 " do do	2 9	5 - -			
6 9 " do do	3 0	1 - -			
" 22 " do	5 9	6 19 5			
7 11 " do cheques	6 9	" 8 -			
" 17 " do stamps	9 9	5 - -			
6 30 " Sundries	1954	" 19 1			
8 17 " Cash	10 9	1 3 5			
" 21 " do	12 9	5 - -			
" " " do cheques	11 9	" 8 -			
9 18 " do	14 0	4 - -			
10 13 " do cheques	16 9	" 8 -			
9 30 " Sundries	1970	1 2 7			
10 17 " Cheques	19 0	8 - -			
11 17 " Cash	20 0	3 - -			
" 21 " Stamps	22 0	5 - -			
12 14 " do	23 0	2 - -			
" 19 " do	25 0	5 - -			
" " " Cheques	" 0	" 8 -			
1 11 " "	26 0	" 4 -			
" 15 " "	28 0	" 4 -			
12 31 " Sundries	1980	1 11 -			
1895					
1 16 " Stamps	31 0	5 - -			
2 19 " "	33 0	5 - -			
3 18 " Cheques	34 9	" 8 -			
" 19 " Stamps	36 9	5 - -			
" 22 " Cheques	" 9	" 8 -			
" 31 " H.R.R. parcels	1989	2 19 9			
" " " Sundries	112 0	1 18 -			
" " " H.R.R. "	383	7 12 -			
		78 9 3			78 9 3

Cr.

Dr Postage, Telegrams & Carriage. Cr. 560

1896	Apr. 24	To postage stamps	40 0	1	10	.
	May 4	" do	44 0	5	.	.
	" 21	" do	46 0	5	.	.
	Jun 18	" Cheque Bk	57 0	.	8	.
	" "	" postage stamps	48 0	5	.	.
	" 30	" "	52 0	.	10	.
	7 15	" Cheque Bk	50 0	.	8	.
	" 17	" postage stamps	50 0	2	.	.
	" 27	" Cash	53 0	.	18	11
	8 21	" do cheques	51 0	.	8	.
	" 22	" do	50 0	5	.	.
	9 14	" do cheques	57 0	.	8	.
	" 17	" do	59 0	5	.	.
	10 15	" do	63 0	10	.	.
	9 30	" do	54 0	2	17	8
	11 20	" do	66 0	5	.	.
	12 18	" do	69 0	5	.	.
	" 16	" do Cheques	67 0	.	8	.
	" 31	" do	52 0	2	6	6
	1 3	" do Cheques	70 0	.	8	.
	" 15	" do stamps	72 0	5	.	.
	" 21	" do Cheques	73 0	.	8	.
	2 19	" do stamps	77 0	5	.	.
	3 16	" do Cheques	80 0	.	8	.
	" 18	" do stamps	81 0	5	.	.
	" 31	" Sundries	57 0	2	4	1
	" "	" H. E. R. Co Transfer	44 0	10	9	6
			86	5	8	

1896	4 22	To Cash Cheques	88 0	.	8	.
	" "	" do stamps	.	0	2	10
	5 19	" do	91 0	5	.	.
	6 17	" do stamps	93 0	5	.	.
	7 18	" do "	95 0	1	.	.
	" do "	"	98 0	7	.	.
	6 30	" do	104 0	3	5	2
	8 17	" do cheques	99 0	.	8	.
	9 24	" do stamps	102 0	5	.	.
		forward	29	11	2	

1896
3 31 By profit & loss 587 0 86 5 8

86 5 8

Postage, Telegrams & Carriage.

1896	Bk. forward	29	11	2	10	19	By Cheques, entered twice	105.0	8	.			
9	24	Cash cheques	103.0	8	.	12	31	" In Jaffe	124.0	2	2		
10	19	"	105.0	4	.	1897	3	31	" Post Office	159	90	2	6
		Stamps	.	0	10	.	.	.	.	.	.	.	.
9	30	"	120.0	2	1	9	.	.	.	.	.	.	.
10	26	"	108.0	1	.	.	.	.	.	.	.	.	.
11	16	"	109.0	.	12	.	.	.	.	.	.	.	.
.	19	"	110.0	5	.	.	.	.	.	.	.	.	.
12	16	"	112.0	5	.	.	.	.	.	.	.	.	.
	29	"	113.0	3	.	.	.	.	.	.	.	.	.
1	8	"	114.0	.	8	.	.	.	.	.	.	.	.
.	19	"	116.0	.	16	.	.	.	.	.	.	.	.
	22	"	119.0	5	.	.	.	.	.	.	.	.	.
12	31	"	136.0	4	11	1	.	.	.	.	.	.	.
1897	2	18	"	121.0	5	.	.	.	.	.	.	.	.
3	17	"	122.0	.	16	.	.	.	.	.	.	.	.
	19	"	121.0	1	.	.	.	.	.	.	.	.	.
	31	"	151.0	2	16	9	.	.	.	.	.	.	.
.	.	"	138.0	15	7	9	.	.	.	.	.	.	.
.	.	"	92	12	6	.	.	.	.	.	.	.	.
1897	1	1	Cash Telephone	125.0	1	.	.	.	.	.	.	.	.
		"	Stamps	.	0	2	.	.	.	.	.	.	.
	14	"	"	129.0	5	.	.	.	.	.	.	.	.
5	12	"	"	130.0	5	.	.	.	.	.	.	.	.
.	19	"	Telephone	132.0	.	11	4	.	.	.	.	.	.
7	2	"	Stamps	136.0	5	.	.	.	.	.	.	.	.
.	20	"	Cheques	137.0	.	16	.	.	.	.	.	.	.
	.	"	Insurance	140.0	5	.	.	.	.	.	.	.	.
6	30	"	Postage	176.0	4	15	6	.	.	.	.	.	.
8	14	"	Cheque Bk	141.0	.	12	.	.	.	.	.	.	.
	31	"	Postage	143.0	5	.	.	.	.	.	.	.	.
9	30	"	"	146.0	5	10	.	.	.	.	.	.	.
10	23	"	"	150.0	5	.	.	.	.	.	.	.	.
9	30	"	"	192.0	3	15	3	.	.	.	.	.	.
11	1	"	"	150.0	2	.	.	.	.	.	.	.	.
.	17	"	Cheque Bk	152.0	.	16	.	.	.	.	.	.	.
.	18	"	Postage	152.0	5	.	.	.	.	.	.	.	.
				56	16	1	.	.	.	.	.	.	.

Dr. Postage, Telegrams &c.

Cr. 562

1897	Bt. forward	56	16	1
11 26	To Cash postage	1520	4	-
12 22	" " "	1550	5	-
31	" " "	12080	2	4
1898	" " "	1560	5	-
1 10	" " "	1560	5	-
2 16	" " "	1630	5	-
3 31	" " "	12260	2	19 4
"	H. ER.	4430	10	10
	91 9 5		91	9 5

1898
3 31 By Profit & Loss 91 9 5

1898	To Cash	1670	5	-
4 1	" " "	"	1	-
5	" " "	"	1	-
23	" " "	1720	5	-
5 16	" " "	"	5	-
6 29	" " "	1770	5	10
30	" " "	12460	3	12 3
7 22	" " "	1810	5	-
8 13	" " "	1820	16	-
9 22	" " "	1860	5	-
10 6	" " "	1870	3	-
20	" " "	1910	5	-
9 30	" " "	12440	2	10 7
11 5	" " "	1920	3	-
23	" " "	1940	5	-
"	" " "	1920	16	-
12 5	" " "	1940	4	10
20	" " "	1960	2	-
1 10	" " "	1980	5	-
12 31	" " "	1280	6	6 4
1	" " "	2000	5	-
1	" " "	"	16	-
3 14	" " "	2070	5	-
31	H. ER.	1280	1	4 6
"	"	1300	3	16 7
"	H. ER.	900	15	4 4
	91 9 5		104	2 7

1899
3 31 By Profit & Loss 104 2 7

92 12 6

1889 To Amount from 265 16 16 6

12 31 " Gray & Sons Pianos 7650 13 4 "

1890 1 1 " Cash Concert 460 1 12 "

31 12 6

6 30 To Sundries 7685 12 19 11

4 22 " Cash, Arundel 690 1 5 6

1891 3 " do McCall 880 2 12 6

12 31 " Gray & Sons Pianos 7714 11 2 "

1891 2 20 " Cash Turnes Pianos 970 1 2 6

0 29 2 5

6 30 To Sundries 7750 1 6 2

8 13 Cash do 1190 3 1 6

9 2 " do Arundel 1220 10 6

12 31 " do McCall 1360 2 12 6

1892 " do 3.778 5 14 9

7 21 " Cash Prof. Wads 1419 2 16 "

3 11 " do Capt. West 1450 3 3 "

" " Gray & Sons 7790 6 6 "

19 " Cash Arundel 1147 15 "

26 5 5

6 30 To Sundries 7800 1 1 "

7 31 " do 7817 2 2 "

9 30 " do 7800 5 3

10 18 " Cash Binks 1740 5 3 11

10 11 " do Cflage 1780 3 7 "

12 20 " do Gelf 1820 2 "

24 " do Monis 1830 1 1 "

1 6 " do Storey 1840 1 1 "

12 31 " do Gray 7831 8 8 "

1893 1 18 " do 1880 15 1

2 2 " do Serzedt 1900 2 2 "

" 10 " do " 0 13 6

" 13 " do Minch's Quater 1910 2 12 6

3 25 " do Bartley 1960 1 16 "

0 32 8 3

1890 3 31 By Profit & Loss 7667 31 12 6

31 12 6

1891 3 31 By Profit & Loss 7731 29 2 5

29 2 5

1892 3 31 By Profit & Loss 7760 26 5 5

26 5 5

1893 3 31 By Profit & Loss 7864 32 8 3

32 8 3

64

Dr. Amusements

Cr.

564

1893	5	12	To Cash	255 6	1	2	6
	6	15	" Dupuy	207 6	4	4	.
		10	" Cash - Gannion	" 6	1	4	.
	8	15	" Rundel	218 6	10	6	.
		17	" Canaries	" 6	17	.	.
	9	30	" Walcott's Entertainment	222 6	3	3	.
			" Remondt & Wats	288 6	1	1	.
			" Mr Smith	" 6	4	1	.
	10	20	Cash Mr. Seale	226 6	3	3	.
	11	14	" do Goodacre	224 6	3	3	.
			" do Stereoscopes	" 6	1	2	.
		21	" do Lloyd	228 6	4	6	6
	12	31	" Sundries	291 6	2	6	6
			" do	290 6	9	9	.
	1	16	" do	238 6	7	15	6
	2	20	" do Billiard balls	24 14	1	.	11
	3	5	" Cash MacCall	21 24	2	12	6
		8	" do Hepworth	21 24	3	3	.
		31	" Sundries	291 6	5	10	5
			" do	290 6	6	7	7
			" do	2 6	3	2	.
					56	8	9

By Profit & Loss 2937 0 56 8 9

1894	4	23	To Cash 'Punch'	250 2	15	.	.
	5	9	" do Howard	251 2	3	13	6
			" do Toller	" 2	2	2	.
	7	2	" do	6 2	2	10	.
		17	" do Delate	8 2	13	6	.
			" do Canaries, etc	9 2	1	17	.
			" do	" 2	18	.	.
			" do Mylon Cattle	8 2	8	17	.
	6	30	" Sundries, Lamp	291 2	3	17	1
			" do	292 2	24	18	3
	9	10	" Cash Walcott	13 2	3	3	.
	10	5	" Foster's Entert.	15 2	3	3	.
		17	" Cash Myton	18 2	3	5	.
	9	30	" H. J. Lloyd	295 0	4	18	.
			" Sundries	297 0	5	2	8
					69	13	.

56 8 9

Dr

Dr

Amusements

Cr.

566

1779

1895	At forward	56	11	2
9 30	To Sundries	T330	2	12 7
"	" " Keale	T. 0	4	4 4
"	" " Smith	T. 0	1	19 -
"	" " Gray	T340	6	1 6
"	" "	T460	27	13 -
10 25	" Cash "Tide"	630	2	2 -
11 11	" " Goddard	610	3	3 -
"	" " 3 pheasants	660	3	- -
" 22	" " Holmes	" 0	3	3 -
12 6	" " Stanley	670	2	2 -
" 31	" Sundries	T620	21	- 8
1 20	" Cash Newport	760	3	3 -
12 31	" Sundries	T430	1	4 1
"	" " do	T. 0	2	3 6
1 6	" Cash Kailall	770	2	12 6
12 31	" M. Smith	T630	2	9 2
2 13	" Cash Capt best	770	3	3 -
" 19	" Hygen Co.	780	3	19 4
"	" "	790		14 6
"	" F. Enock	" 0	3	3 -
"	" Chesman	" 0	2	10 -
"	" Prof. Valler	" 0	3	3 -
3 31	" Sundries	T440	10	17 8
"	" "	T780	21	4 10
"	" "	T800		4 10
"	" "	T. 0		10 11
"	" Gray Bros	T. 0	6	6 -
		201	1	7
1896	To Balance	890	3	3 -
" 19	" Oxbury	900	2	3 3
7 22	" Cash Shaw & S	940	3	7 -
6 30	" Sundries	T900	19	14 -
"	" " do	T1000	29	8 2
8 12	" Cash "Lob. Rammow"	980	3	3 -
9 10	" " do "Tide"	1000	2	2 -
" 15	" " do Buckley	1020	1	3 -
"	" " do Forward		64	3 5
5 545				

1896

By Profit & Loss

T870 201 1 7

201 1 7

1779

564 Dr

General Charges

Cr

1890	5	2	To Cash Sweep	58	3	9	6
	20		do Cheques	60		8	4
	6	3	do do Sweep	62	2	17	
	18		do Cheques	64		8	4
	30		Sundries	768	6	14	15
	7	10	do Sweep	68	1	8	
	12		do Cheques			8	4
	15		do J. Burt	66	1	12	
	16		Cash Firewood	68	8	1	6
	22		do Slippers	69		12	
	23		do Photographs		1	18	4
	31		do Dr H. Bradford	40		14	5
	8	1	do Sweep			6	
	2		do Photographs	41	1	16	
	9		do Cheques			8	4
	9	2	do Com ^r Elsey	73	2	3	4
	10	2	do Sweep	76	1	12	6
	15		do Bises	44	1	12	
	9	30	Sundries	769	19	8	4
			do J. Peters		1	13	5
	11	1	Cash Sweep	81		6	
	12	1	do do	85	1	2	
			do Cheques to			8	9
		13	do Mann	86	2	2	
	16		do Firewood	87	16	4	
	18		do Mottly		1	5	
			do Sweep	88		9	
			do Cheques	89		8	4
	31		Sundries	7714	30	12	5
			do J. Peters		1	4	4
1891	2	2	Cash Sweep	93		19	
	17		do Cheques	96		8	4
	28		do Sweep	97		14	6
	1	10	do J. Peters	7716	1	7	10
	3	31	Sundries	7727	29	3	1
				155 8 5			

1890	11	13	By Carriage Elsey	83	2	3	4
1891	3	31	Profit Loss	7731	153	4	10

155 8 5

Dr

General Charges

Cr.

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1891 4 3 To Cash Sweep 101 9 " 14 6

16 " do Brushed " 9 " 15 6

23 " do A. Peters 105 9 5 3 6

" " do S. Wedmore " 9 4 11 "

5 27 " do Relief Duty 109 9 1 " "

6 4 " do Sweep " 9 1 3 "

30 " Sundries 7750 13 10 4

7 9 " Cash Sweep 113 9 4 18 "

18 " do Cheques 114 9 " 8 4

" " Note to S. Peters 7749 2 8 11

8 3 " Cash Sweep 118 9 1 15 "

18 " do Firewood 120 9 14 4 6

" " do Cheques " 9 " 8 4

9 5 " do Drisc 122 9 " 19 "

16 " do Cheques 123 9 " 8 4

10 3 " do Sweep 125 9 " 11 6

23 " do St. Pierre 129 9 3 14 "

9 30 " Sundries 7764 12 10 "

11 2 " Cash Sweep 131 9 " 11 "

12 2 " do do 133 9 " 4 "

24 " do Holly 135 9 1 10 "

" do Map " 9 " 18 9

" do Mowley " 9 " 10 "

" do Sweep 136 9 " 6 "

31 " Sundries 7778 18 7 2

1892 2 1 " Cash Sweep 142 9 " 15 "

2 20 " do Cheques 144 9 " 8 4

29 " do Sweep 145 9 1 6

3 15 " do Cheques 146 9 8 4

" 31 " Sundries 7792 11 18 11

" " do 7794 8 11 "

120 15 0

120 15 0

5 2 To Cash Sweep 153 9 2 7 "

" 20 " do Cheques 156 9 8 "

6 2 " do Sweep 157 9 2 14 6

7 1 " do " 159 9 3 15 "

6 30 " do 7814 15 8 2

Forward 24 12 8

1892 3 31 By Profit & Loss 5746 120 15 0

73.1.0

120 15 0

Cr.

Dr.

General Charges.

Cr.

570

1893	5 12	To Cash ^{Waring's Machine}	203 0	8	8
	17	" do ^{Payor.}	205 0	17	9
		" do ^{Harmon}	206 0	1	17
		" do ^{Mrs. Edson}	0 0	3	7 8
6	19	" Cheques Bk -	207 0	8	1
7	17	" "	212 0	8	1
	20	" ^{Harmon}	213 0	2	10 6
6	30	" ^{Sundries}	588 0	21	11 6
	23	" ^{Harmon}	210 0	2	2
		" ^{J.B. Hutchinson}	0 0	4	
8	15	" ^{A.M.O. expenses}	218 0	5	10 3
	16	" "	0 0	2	1 4
9	2	" ^{do, Dr. Pierce's Exp.}	219 0	1	10 7
		" ^{do Chimney sweep}	0 0	5	
		" ^{do Lodgings (Bygoe)}	220 0	1	16
		" ^{do Cheque Book}	220 0	8	1
10	13	" ^{do Chimney sweep}	223 0	1	5 6
9	30	" ^{Sundries}	589 0	10	10 9
11	3	" ^{Cash Sweep}	226 0	13	
	21	" ^{do Firewood}	228 0	11	19 7
12	20	" ^{do do}	231 0	17	6
		" ^{do Holly}	232 0	1	10
		" ^{do Dr. Pierce's Exp.}	0 0	2	11 5
		" ^{do Scarbro Exp.}	0 0	14	9
	30	" ^{do Sweep}	233 0	8	6
		" ^{do Scarbro Darling}	0 0	2	4
	31	" ^{Sundries}	591 0	19	11 3
		" ^{do}	590 0	4	6
1	16	" ^{do}	238 0	6	1
2	12	" ^{do L. Allen}	239 0	1	18 8
3	20	" ^{do Dr. Pierce}	244 0	3	14 7
	31	" ^{do Sweep}	245 0	11	
	31	" ^{do Spelter}	591 0	5	6
		" ^{do}	592 0	13	5 11
			121	4	9

1894
3 31 By Transfer Cheque ^{Dr.} 558 0 1 4

" Profit & Loss 597 0 120 - 9

Transfer Cheques to
Stamps 40
Mar. 21. 94

121 4 9

Dr

General Charges

Cr.

1894	4 6	To Cash - Carting ashes	2469	3	18	.
	5 17	" do sweep.	19	1	15	.
	6 19	" do do	52	1	14	6
	7 17	" do do	82	3	6	.
	6 30	" Sundries	19540	5	19	1
		" do Travelling	T. 0	7	5	3
	8 2	" Cash sweep.	108	.	13	.
	9 18	" do do	132	.	12	.
	10 17	" do Carting ashes	182	3	18	.
	9 30	" do Spices	19569	1	15	11
	" "	" Wm. Sessions	19570	2	14	.
	" "	" West (laundry)	19709	3	3	.
	" "	" Travelling	19709	31	17	5
	" "	" Sundries	" 4	5	13	14
	" "	" Travelling D.P.	19574	5	12	3
	11 2	" Sweep.	19	2	.	12
	" 30	" "	220	.	11	.
	12 14	" Atley &c	202	1	10	.
	1 11	" Lorne	262	.	8	.
	12 31	" Travelling	19560	13	17	5
	" "	" Sundries	T. 0	6	7	6
	1 16	" Nurses' handbooks	302	9	.	6
	3 31	" Sundries Hosp.	19889	.	18	3
	" "	" Carting of ashes	19910	3	18	.
	" "	" Sundries	T. 0	6	14	6
	" "	" Travelling	T. 0	17	9	11
	" "	" Gratuities Transp.	65290	3	16	9
				1405	.	7

Dec 1	To Cash sweep	144	0	1	4	9
6 18	" "	18	0	1	14	3
" 30	" Sundries	T. 0	6	18	6	
" "	" Travelling "	T. 0	15	10	11	
7 17	" Cash sweep	52	0	.	14	9
" "	" Subs. to J. P. M.	53	0	4	4	.
" "	" " " " " " "	" 0	2	2	.	
6 30	" Books nurses	T. 0	6	13	1	
9 17	" Cash	59	0	.	11	6
			39	13	9	

1894	8 31	By J. W. Smithson	19574	1	1	.
1895	1 5	" Books sold	26	0	1	3
	" 17	" do	28	0	3	1
	2 13	" Old papers sold	31	0	6	.
	3 6	" Books sold	33	0	7	6
	" "	" do	" 0	.	2	6
	" 31	" S. S. Charlesworth	19909	8	.	.
		Profit & Loss	1998	131	.	10

7 9	By Books sold	50	0	4	.	
6 30	" Transp. J. P. M.	1400	0	2	2	.
3 31	" Transp.	"	.	.	.	

1405 - 7

2 6

Cr.

Dr.

General Charges

Cr.

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1895	Bt forward		39	13	9
10 15	Cash Division	63 0	3	18	.
" 11	" do Bank Charge	60 0	.	3	6
9 30	" Sundries D.P.	T 52 0	1	11	10
" "	" do	T 46 0	17	2	.
" "	" do Travelling	T 0	41	4	4
8 23	" Cash	58 0	1	3	7
10 25	" do Reps	62 0	2	4	.
12 18	" do uniform, fitted	69 0	1	12	3
" 20	" do Kelly &c	" 0	2	.	.
" 18	" do Sweep	" 0	1	1	3
" 31	" do	T 62 0	6	5	10
" "	" do Travelling	T 0	16	19	10
" "	" Sundries	T 50 0	7	.	.
2 19	" Cash Sweep	78 0	14	9	.
3 18	" do	81 0	16	6	.
" "	" do ^{Prattings} Books, Journals	81 0	19	.	.
" 31	" Sundries	T 78 0	8	10	2
" "	" do Travelling	T 0	15	16	10
" "	" do Division	T 77 0	3	18	.
" "	" do	T 0	15	19	8
			182	2	1

1896	To Cash Gutton	92 0	3	5	9
7 22	" do do	97 0	1	.	9
" "	" do Starbo's P.M.	98 0	2	2	.
" "	" do Key chains	" 0	1	5	.
6 30	" Sundries	T 104 0	11	2	6
" "	" do Travelling	T 0	15	7	.
" "	" do	T 89 0	7	.	.
9 30	" Sundries Travelling	T 106 0	11	3	9
" "	" do removal of desks	T 0	3	18	.
" "	" do	T 107	#	.	.
" "	" do athletic pays	T 108 0	2	3	3
" "	" do	T 120 0	6	4	3
" "	" do Travelling	T 0	42	17	9
10 24	" Subscrip. G.P.M.	T 107 0	4	4	.
12 17	" do	112 0	3	.	.
			108	1	.

Bt forward		2	6	.
3 31	Transfers Bath's	66 6	15	.
		3 10 0		
" "	Profit & Loss	T 87 0	179	1 1
			182	2 1

1896	By Books sold	84 0	10	6	.
6 30	" Cash	92 0	.	7	7
10 7	" do	103 0	.	7	3
9 30	" Mrs Dixon	T 107 0	1	.	.
" "	" Cash ^{1/10} ^{1/10} ^{1/10}	111 0	1	.	7
			3	5	11

To folio 651

1890	4	1	To Stock for Balance	50	"	"
	6	18	" Cash Sulphonal	64	"	8 8
	"	30	" L. J. Thompson	7687	114	5 "
	4	22	" Cash Rotson	69	1	5 "
	10	10	" do Sulphonal	74	"	8 8
	"	15	" do Lint to	"	"	12 3
	9	30	" L. J. Thompson	7699	13	5 6
	12	31	" do	7714	14	1 "
1891	3	31	" do	7728	16	19 "
					111	5 1

4	1	To Stock for Balances	✓	50	"	"
16		" Cash Robson & Son	102	2	1	3 10
6	30	" L. J. Thompson	75	0	21	15 "
4	"	" Cash Robson	128	7	2	13 9
9	30	" L. J. Thompson	75	5	15	2 6
12	31	" do	77	9	16	12 "
18	92					
1	13	" Cash Robson	13	7	1	10 "
3	31	" L. J. Thompson	77	4	14	17 9
					123	14 10

4	1	To Stock for Balance	250	.	.
6	30	" J Word & Co	5820	1	7
.	.	" L J Thompson	58010	17	1
9	30	" do	58170	15	3
10	18	" Allen & Hanbury	1750	18	3
12	20	" Williamson	1820	10	11
1	18	" Allen	1870	17	.
.	.	" Robson	1880	2	6
12	31	" Sundries	58450	22	12
3	21	" Cash A. & H.	1950	.	16
.	31	" Sundries	58490	15	8
.	.	" Word & Co	58610	1	.
			128	.	9

4	1	To Stock for Bal	250	.	.
5	17	" Cash - Rochester	205	6	8
6	30	" Sundries	188	13	25
7	17	" Allen & Hanbury	214	3	7
9	30	" Sundries	188	13	7
			80	11	3

1891	31	By Profit & Loss	J731	61	51
		" Balance	" ✓	50	" "
				111	51

1892					
3	31	" Transfer	646.8	3	10
		" Profit & Loss	J	70	4 10
90.15.1		" Balance	A	50	.
			123 14 10		

1893	31	By Profit Loss	1864.78	9
		Balance	1863.50	
/				
			128	

Cr

Dr

Apothecary's Shop.

Cr. 574

1893	To Amount from	573 6	80	11	3
9 30	" Sundries	7835 6		9	7
12 30	" Cash	232 6	1	14	
31	" Sundries	7900 6	10	12	10
	" do	7922 6	1	10	14
1 16	" do	238 6	1	4	
	" do		1	6	10
	" do		1	1	7
2 20	" do chart	241 6		9	14
	" do pills		1	3	11
3 20	" do	244 6	1	15	3
31	" do	777 6	16	10	9
"	" do	7930 6	1	8	2
			119	17	10

4 1	To Stock Bal	2 50			
	" Cash Aitken & Co	5 9		8	6
7 19	" do Richardson	8 9		6	8
6 30	" Sundries	7939 9	10		11
10 17	" Cash Allen & Haubury	15 0	5	3	
9 30	" Sundries	7957 9	12	9	8
"	" Jno Wood & Co	7970 9		7	6
12 18	" Arnold & Co	25 9	1	1	2
1 11	" Britts	26 9		7	5
12 31	" Jno Wood & Co	7980 9		15	6
1 16	" Allen & Haubury	30 9		15	10
12 31	" Wm Thompson	7972 9	12	11	8
3 31	" Sundries	7990 9	13	12	1
"	" Allen & Haubury	7991 9	1	19	4
"	" Wood & Co	7990 9		10	
			110	9	3

1895	To Stock Bal.	2 50			
6 18	" Glass Co	48 9		13	6
30	" Wm Thompson	714 9	11		2
8 21	Cash. Instruments	56 9		7	
	do Allen & Haubury	55 9	3	17	8
10 15	do Richardson	62 9		11	8
9 30	do Wood	734 9	2	14	8
	flio 639		75	17	8

By Profit & Loss 7937 9 69 17 10

" Balance 7932 0 50 . .

1895 3 31 By Profit & Loss 7990 60 9 3

" " Balance 7977 0 50 . .

6 30 By returns 716 9 17 7

flio 639 17 7

545

Dr Mending ^a/_c.

Cr.

1893
3 31 Transfer Patients 4790 304 13 8

304 13 8

1894
3 31 Transfer Patients 4800 337 6

337 6

1894
12 31 To MaBrigg 5980 2 121895
3 31 Transfer Patients 5200 351 9

352 1

1896
3 31 Transfer Patients 5210 288 6

288 6

1897
3 31 Transfer Patients 522 272 2 6

272 2 6

1898
3 31 Transfer Patients 5665 247 16 6

247 16 6

1899
1 31 Transfer Patients 5665 231 17

231 17

1892 By Amount from 2250 142 14 8

12 31 Patients 58430 80 5

3 31 do 204-13 2 5810 81 14

304 13 8

1893 6 30 By Patients 5880 80 6

9 30 do 58970 88 3 6

12 31 do 59130 86 5 6

1894 3 31 do 59390 82 16 6

337 6

6 30 By Patients 5950 82 17 6

9 30 do 59690 82 14 6

12 31 do 59850 91 19

1895 3 31 do 5110 95 10

352 1

6 30 By Patients 5990 71 1 6

9 30 do 51450 71 6

12 31 do 51610 76 3

3 31 do 51770 69 10

288 6

1896 6 30 By Patients 51030 67 1

9 30 do 51190 71 4 6

12 31 do 51350 65 13 6

3 31 do 51510 68 3 6

272 2 6

1897 6 30 By Patients 51750 64 11 6

9 30 do 51910 61 16

12 31 do 52070 60 17

3 31 do 52250 60 12

247 16 6

1898 6 30 By Patients 52450 59 16

9 30 do 52650 59 18

12 31 do 52810 56 13

3 31 do 52990 55 10

231 17

Notes bgl.

Dr.

Washing^g /c.

Cr.

576

1893
3 31 To Patients' /c
Transfer. 479.0 504 4 3

1894
3 31 To Patients' /c
Transfer. 480.5 586 14 4

1894
12 31 To M. A. Briggs 1786.9 1 6 6
1895
3 31 " Transfer to
Patients' /c. 420.0 637 5 6

1896
3 31 To Patients' /c
Transfer. 652.0 654 2 6

1897
3 31 To Patients' /c
Transfer. 522 654 10 "

1898
3 31 To Patients' /c
Transfer. 665.0 650 14 6

1899
3 31 To M. Henderson 1286.0 13 "
" Patients' /c 665.0 646 8 "
Transfer

1892 By Amount from 249.0 233 6 6
12 31 " Patients - 1843.0 131 10 6
" " " A. H. Beverly 1845.0 3 6
3 31 " Patients 1861.0 138 13 9
" " " E. Hollis 1862.0 10 "
504.4.3 0504 4 3

1893
6 30 By Patients 1881.0 136 1 "
9 30 " do 1897.0 148 15 "
12 31 " do 1913.0 149 5 6
3 31 " do 1929.0 152 12 10
0586 14 14

1894
6 30 By Patients 1953.0 160 5 "
9 30 " do 1969.0 157 3 "
12 31 " do 1985.0 163 17 "
3 31 " do 1999.0 167 7 "
0638 12 "

1895
6 30 By Patients 1979.0 168 11 "
9 30 " do 1995.0 164 2 "
12 31 " do 1961.0 162 9 "
6 30 " J. Dimsdale 1969.0 1 5 "
3 31 " E. F. F. 1970.0 13 "
" " Patients 1977.0 157 2 6
654 2 6

1896
6 30 By Patients 1993.0 157 14 "
9 30 " do 1999.0 166 13 "
12 31 " do 1935.0 164 11 "
" " " B. S. Stephens 1923.0 12 "
3 31 " Patients 1951.0 165 " "
654 10 "

1897
6 30 By Patients 1975.0 160 12 "
9 30 " do 1991.0 159 9 6
12 31 " do 1907.0 163 5 "
3 31 " do 1925.0 167 8 "
650 14 6

1898
6 30 By Patients 1945.0 163 15 "
9 30 " do 1961.0 165 19 "
12 31 " do 1981.0 159 14 "
3 31 " do 1999.0 157 13 "
647 1 "

544

Dr. General Charges.

Cr.

from 6. 654

1907

5 7	To Cash	From	500	2	14	6
6 19	"	Burnett	530	1	13	"
"	"	Co. Hospital	520	1	1	"
7 17	"	Davis	570	2	12	"
"	"	Telephone	"	"	12	1
"	"	Burnett	"	"	12	6
"	"	Morris	580	2	12	6
"	"	J. 4900	11	7	3	"
"	"	travelling	J. 0	20	6	6
9 18	"	Burnett	650	"	15	"
10 16	"	Davis	600	2	12	"
9 30	"	J. 1400	11	10	4	"
"	"	travelling	J. 0	42	2	11
11 20	"	Burnett	710	1	4	"
12 13	"	Holly	730	3	"	"
18	"	Land	740	"	17	4
1 22	"	Dr. Aaden	820	1	1	"
"	"	Dr. Stoddard	0	1	1	"
12 31	"	J. 270	11	18	11	"
"	"	travelling	J. 0	21	3	7
"	"	E. M.	J. 5000	5	"	"
3 31	"	Yok. prop. Mt	880	5	14	"
"	"	Scabro	870	2	2	"
"	"	Lundis	J. 480	13	11	3
"	"	travelling	J. 0	14	11	1
"	"	Telephone	J. 330	22	"	"
"	"	J. 500	10	"	"	"
199.10.9			199	10	9	

1907

5 30	By Cash - Census -	500	"	10	6
9 30	"	Bath	640	2	6
3 14	"	18.0	840	"	5
3 31	Profit Loss	J. 54	198	12	9

199 10 9
 10 4
 18 0
 12 9

199 10 9

67

500 - 10.6
 100 - 2.6
 100 - 5.0
 100 - 5.0

199.12.9

199.12.9

549 Dr.

Gas Account.

Cr.

1890	To Amount from	229	114	14	1
9 30	" Gas. G.H.	J700	2	19	.
12 31	" do Retreat	J7130	114	2	2
" "	" do G.H.	930	6	4	8
1891	3 31 " do Retreat	J727	114	5	9
" "	" do G.H.	J7300	6	15	4
			368	4	"
6 30	To Gas Retreat	J738	48	11	6
" "	" do G.H.	117	4	1	1
9 30	" do Retreat	J764	51	12	8
" "	" do G.H.	127	4	5	1
12 31	" do Retreat	J766	119	1	9
1891	12 31 " do G.H.	140	7	9	10
1891	3 31 " do Retreat	J793	120	2	11
" "	" do G.H.	J794	4	1	6
			392	6	4
6 30	To Gas Retreat	J8010	64	12	10
" "	" do Gainsbr H. T.	3130	4	7	2
9 30	" Gas Retreat	J817	62	8	4
10 18	" do Gainsbr H.	174	5	4	10
12 31	" do Retreat	J829	117	"	3
1893	7 18 " do Gainsbr H.	185	7	1	11
3 31	" Gas Retreat	J849	104	2	1
" "	" Gainsbr H.	J850	6	15	2
			371	12	7
6 30	To Gas Retreat	J870	46	12	2
8 15	" Cash Gainsbr H.	217	3	18	11
10 31	" Gas Retreat	J890	39	17	7
12 31	" Gainsbr H.	J900	4	15	5
2 5	" " " 239	7	8	1	
3 31	" " Gainsbr H.	J910	6	17	4
12 31	" Gas Retreat	J915	99	4	11
3 31	" " " J918	96	6	6	
			305	"	11
6 30	To Gas Retreat	J919	46	5	11
7 19	" Cash Gainsbr H.	9	5	14	6
12 17	" " " 17	5	2	8	
			57	3	1

1891 3 31 By Transfer House 465 368 4 "

1892 3 31 By Transfer House 466 392 6 4

1893 10 4

1893 3 31 By Transfer House 467 371 12 7

1894 3 31 By Transfer House 631 305 " 11

305 " 11

Cr.

Dr.

Gas Account.

Cr.

580

65 368 4

368 4

66 392 6 4

392 6 4

67 371 12 7

371 12 7

68 365 11

365 11

1894 To Amount from 5790 57 3 1
7 30 " Gas. 7980 43 11 14
12 31 " do 7720 91 3 8
2 5 " do Gainsboro 319 6 11 2
3 31 " do 7999 97 6 3
2295 15 6

1895
5 1 To Gas Gainsboro 110 44 0 6 3 11
7 17 " do " 52 0 3 19 11
6 30 " do 715 0 46 15 2
9 30 " do 731 0 42 10 8
11 20 " do Gainsboro 110 66 0 4 2 1
1896
1 21 " do " 74 0 7 4 7
12 31 " do 749 0 92 5 10
3 31 " do 203-2-2 779 85 15 7
" " " do Gainsboro 110 780 5 8 11
" " " do 794 17 5
294 17 6

1896
6 30 To Gas Gainsboro 110 791 0 3 13 5
" " " do 79 0 42 3 6
9 30 " do 7107 0 42 8
10 21 " do Gainsboro 110 106 0 4 6 11
1 16 " do " 116 0 7 6 10
3 31 " do 71030 99 4 1
" " " do 79 0 89 18 2
" " " do 289-0-11 71520 10 5
296 11 4

7 20 To Gas Gainsboro 110 137 0 4 13 2
6 30 " do 7162 0 42 12 10
9 30 " do 7178 0 40 19 8
" " " do Gainsboro 110 148 0 4 17 1
12 31 " do " 7194 0 6 10 6
" " " do 79 0 93 6 10
3 31 " do 193-0-1 72100 6 13 7
" " " do 293 14 0
293 14

1895
3 31 By Transfer House 6632 0 295 15 6

1896
3 31 By Transfer House 6633 0 294 17 6

1897
3 31 By Transfer House 6633 296 11 4

1898
3 31 By Transfer House 6633 293 14

Dr

Gas Account.

Cr

1898

6 30	To Gas.	J2340	46	2	8
" "	" " Garnish Mt	J2470	4	15	10
10 19	" " "	1890	4	6	5
1 18	" " "	2000	7	7	5
9 30	" " "	J2680	43	3	8
12 31	" " "	J - 0	91	4	8
3 31	" " "	J2870	97	15	
" "	" " Garnish Mt	J2880	5	14	8
		300	10	4	

1899

6 30	To Gas Co.	J3090	51	8	
" "	" " Garnish Mt	J3120	3	18	7
9 30	" " "	J3280	3	6	5
" "	" " "	J - 0	48	"	8
12 31	" " "	J3460	106	19	4
" "	" " Garnish Mt	J3470	5	19	11
3 31	" " "	J3660	5	16	6
" "	" " "	J3670	92	12	10
		318	2	3	

1900

6 30	To Gas Co.	J3740	49	15	6
" "	" " Garnish Mt	J - 0	3	17	
9 30	" " "	J4120	46	-	6
" "	" " "	J - 0	3	13	1
12 31	" " Garnish Mt	J4320	6	11	
12 31	" " "	J4480	94	5	1
3 " "	" " "	J4480	100	7	10
" "	" " Garnish Mt	J4510	5	12	6
		310	2	6	

1901

6 30	To Gas Co.	J4740	51	14	3
" "	" " Garnish Mt	J - 0	3	2	9
9 30	" " "	J4720	2	13	8
" "	" " Gas Co.	J4750	51	4	10
12 31	" " "	J4980	132	17	2
" "	" " "	J - 0	5	6	7
3 31	" " "	J300	126	14	
		373	13	3	

1899

3 31 By Transfer House to C 664 300 10 4

1900

3 31 By Transfer House to C 664 318 2 3

1901

3 31 By Transfer House to C 677 310 2 6

1902

3 31 By Transfer House to C 700 373 13 3

373 13 3

6r

318 10 4

318 2 3

318 2 3

318 2 6

318 2 6

318 2 3

318 2 3

Cr.

Dr. Furniture ac

Cr. 584

1893

		To Amount fr.			
		583 48 94	14	10	
9	30	" Raper & Puleyn	7818 0	8	12 2
10	18	" Bradford & Co.	174 0	3	11 6
1	18	" Sundries	187 0	1	-
12	31	" do R. Baker	7832 0	13	3 3
		" do Dove	7832 0	14	7 6
		" do	" 0	11	9
		" do	7857 0	26	6 3
		" do	" 0	17	3
		" do	7844 0	2	6
2	21	" Williamson	192 0	1	12 3
		" Gale Lock Co.	" 0	3	2 3
3	31	" W. Dove & Son	7877 0	1	9 9
		" do	" 0	4	3 10
		" Sundries	7849 0	71	15 8
		" do 8879 3 2	" 0	22	15 2
6	30	To Spec. for Balance	8821 3	4	6
		" W. Dinet & Son	7869 0	7	6
		" do	" 0	1	18 6
		" Sundries	7882 0	2	6
		" Hunter & Knapp	7882 0	24	12 7
7	17	" Helstrup	244 0	1	1
8	26	" 2 Fire engines	249 0	22	2 3
9	20	Cash, Avian	221 0	3	5
		" do Gas Pendant & Bell Hovers	221 0	4	3 10
	30	" Dove Bros	7885 0	1	13 6
		" Sundries	" 0	53	19 3
10	31	" do Overton	7899 0	2	4 5
12	20	" Cash savings bank	231 0	3	10
		" do	" 0	6	2
		" do Reading lamp	232 0	1	13 2
	31	" Sundries	7901 0	12	-
1	6	" Peltrauch	234 0	8	10
12	31	" Sundries	7914 0	30	13 9
		" do	7902 0	16	14 6
		" do	" 0	3	6 8
1	16	" do	238 0	7	6
2	12	" do piano	239 0	45	-
			8446	4	5

1893

By Profit & Loss 7 1/2 %
 Balance

7864	665	18	8	1
7863	8213	14	6	

8879 3 2

7731 706 5 6
 8110 16
 9614 1 6
 7732 1 6
 7736 643 4 14
 8329 13 7

9212 10 5

Dr

Furniture ^a/_c

Cr

1894	To Amount fr. 584	584 46	4	5
2 20	" Cash picture	241 8	2	3 4
" 28	" Sundries Hints	196 0	12	7 1
3 31	" do	197 6	16	9
" "	" do	198 0	27	7 4
" "	" do	1930 0	61	4 7
" "	" " Medallion	1931 2	4	17 6

8555 1

4 1	To Stock for Balance	17851	13	10
5 17	" Cash Wigglesworth	1 0	1	9
6 19	" do Ralmsford	5 9	3	4 2
6 30	" Sundries	1948 28	19	1
" "	" do picture	1954 0	2	16 4
7 31	" Hunter Smallpage	1956 0	26	8 9
9 21	" Cash	15 9	1	17 6
10 17	" do Wigglesworth	18 0	2	12 6
9 30	" Sundries	1970 0	2	17 8
" "	" Hunter Smallpage	1957 0	79	13 2
" "	" Bone & Son	1941 0	12	6
10 17	" Elford gas fitting	19 9	10	18 6
11 21	" Taylor clock	22 0	4	10 3
12 18	" Melkian Brown & Son	24 0	3	7 6
" "	" Liberty & Co.	25 9	1	5 4
" 31	" Hunter Smallpage	1972 0	142	18 2
" "	" Sundries	1986 0	1	18
" "	" do	1974 0	2	17
" "	" Melkian clock	1970 0	5	2
1 18	" Cash	30 0	1	10
3 19	" do bird cage	36 9	1	4
" 31	" Melkian lamps	1988 9	21	15
" "	" Hunter	1989 0	42	2
" "	" Bone & Son	1 0	1	7 6
		8242	17	11

3 31

By Transfer to Lining

Leak & Thorp, Herts & N. 401 8 66 14 9.
 56. 11. 5 2. 9. 2
 W. Remond & Son
 7. 7. 4

" Profit & Loss 372 4

" Balance

1937 0 636 12 5

1932 0 7851 13 10

8555 1

Dr

Furniture &c

Cr.

586

	To Amount B. Ford	82242	17	11
3 31	By Sampson	79719	1	8 3
" "	By Hunt & Smallpage	7.0	2	18 6.
" "	By Sundries	7129	33	2 9
		8280	7	5
1895	To Stock Bal.	47659	6	11
6 18	By Baker	480	3	16
" "	By Swales	" 0	2	"
" "	By Cooper, cutting	" 0	33	2 7
" 30	By Sundries	7300	5	5 6
" "	do	7140	14	3 6
" "	do	7150	12	4 1
" "	do	7.0	48	15 4
7 31	By Cash Pictures	530	1	10 "
8 7	" do do	539	1	2 6
9 17	" do do	590	2	16 "
10 15	" do Balmford	630	1	10 10.
9 30	" Sundries Hanks	7339	10	6 3
" "	do.	7340	1824	" 11
" "	do	7460	9	10 10
" "	do.	7339	10	6
11 20	By Cash Beckham	660	13	10
" 29	" do aquarium	670	1	10
12 6	" do Solist	" 0	17	"
" 18	" do Liberty	689	1	9 7
" "	do	" 0	14	" 6
" 31	By Sundries	7629	5	3 10.
" "	"	7480	328	11 7
" "	"	7420	8	14 9
" "	"	7509	3	14
" "	By Rumples Hanks	7.0	47	10
3 31	" By Bane	7150	2	2
" "	"	760	139	14
" "	" By Rumples Hanks	7780	34	18 10
		8391	17	10

1895

3 31 By Profit & Loss $7\frac{1}{2}\%$ 7978 621 - 6

By Balance 7977 57659 6 11
8280 7 5

1896

3 31 By Profit & Loss $7\frac{1}{2}\%$ 7870 6244 8

By Stock 7870 7947 9 10.

8391 17 10.

1846	4 1	To Stock	7947	9	10
	7 22	" Cash Bucks	978	1	5 6
		" do Regt	0	1	12 "
	6 30	" Sundries	T 900	77	5 8
		" do	T 1000	4	12 "
		" do	T 910	4	4 3
	8 18	" Cash penitence	1000	1	7 6
	9 15	" " Sales	1020	5	5 6
		" Sundries	T 1060	104	4 2
		" do	T 1070	3	10 6
		" do	T 1200	3	15 5
	10 21	" Cash Richmond State	1060	14	9 "
		" do Helstrip	0	5	10 "
		" do Mass Thompson	1070	3	11 2
		" do Stratford	1080	6	10 6
	12 31	" Sundries	T 1220	74	17 4
		" do Dove	T 1230	5	8 "
		" do Hunter	T 0	70	10 4
		" do	T 1240	108	16 3
		" do	T 1360	27	10 "
1847	2 17	" do Ramsden	1200	1	6 "
		" do Balmford	1210	2	19 "
		" do Maple	0	1	11 "
		" do Good	0	3	18 6
	3 17	" do Surales	1230		18 "
		" do Stratford	0	3	8 6
		" do	T 1380	92	7 4
		" do Dove	T 1390	3	7 "
		" do	T 1520	22	6 11
		" Gray Hms piano	0650	8	8 "
		" Thonlin Wacker	T 1530	2	17 "
			8618	12	2

1847

4 1	To Stock	7832-18	7832	10	8
6 16	" Cash Amold	1340		10	10
6 30	" Hunt's Amold	T 1100	55	7	6
	" C. Taylor Hov	T 0	8	15	9
		7897	4	9	

1847

3 17	By Hand Hosen Hov	1210		10	
	" Hovs - picture frame	05180	150		
	" Profit Loss	T 1070	635	1	6
	" Stock	T 1520	7832	10	8

670 7 11
120 10 0
519 12 11

8618 12 2

Dr. Furniture

Cr.

588

1897	Bt. forward	7897	4	9
6 30	To Sundries	J164	5	17 9
" "	" Gray	J165	1	1 "
" "	" Sundries	J176	44	" 9
9 22	" Cash pictures	145	2	19 1
" 30	" Sundries	J192	10	18 10
" "	" do	J178	42	18 10
" "	" do	J177	39	5 10
12 31	" Hunter	J195	82	10 5
" "	" Sundries	J208	24	" 11
3 31	" ^{P152.18.2} Lo	J212	132	9 1
" "	" do _{8292.8.8}	J226	7	" 9
		8292	8	"

1898	To Stock	7331	14	6
5 6	" Cash pictures	172	4	5 6
6 30	" Sundries	J234	92	19 1
" "	" do	J246	2	5 4
" "	" do	J248	5	12 "
" "	" do	J - 0	1	10 6
" "	" do	J - 0	1	1 "
9 30	" do	J250	113	5 7
" "	" do	J244	67	17 11
12 20	" do Exc	196	8	10 "
1 18	" do Coffee	203	15	16 11
12 31	" do	J268	225	" 11
" "	" do Dine	J269	10	"
" "	" do	J282	2	10 5
" "	" do D'Pierce	J267	3	"
2 21	" Cash Holley	126	3	18 "
" "	" Balmford	" 9	4	5 "
3 31	" Sundries	J284	61	" 2
" "	" do Ripe	J285	1	8 "
" "	" Dine	J287	18	9 "
" "	" do	J300	29	19 1
		8167	8	8

1898	By Repairs %	C659	150	"
"	" Profit & Loss	610	13	6
"	" Stock	7331	14	6
		8292	8	"

1899	By Repairs %	C661	150	"
"	" Profit & Loss	601	12	"
"	" Stock - Bal.	7415	16	8
		8167	8	8

To folio 687.

Dr

Printing, Stationery & Library.

Cr.

1891	11	1	To Stock for Balance	360	50	"	"
	16	"	Cash Advert ^y	1029	"	9	6
		"	do Med ^l Dir ^y	"	9	"	14
	18	"	do Binding	"	9	"	11
	6	6	do do	1099	2	4	"
		30	Sundries	J7509	40	5	6
	7	10	Cash Binding	1139	1	12	6
	9	2	do Advert ^y	1229	"	10	"
		26	do do	1249	"	17	"
		30	Sundries	J7649	19	14	1
	10	27	Cash Advert ^y	1309	"	10	6
	11	14	do Binding	1319	1	10	5
	9	30	Sampson Journals	J7639	3	9	"
	12	14	Cash Binding	1319	2	11	8
		29	do Med. Direct ^y	1369	"	10	6
		31	Sundries	J7789	39	3	3
1892	1	13	Cash "Friends"	1379	1	5	"
		19	do Autotype	1399	6	3	"
		22	do Advert ^y	1419	"	16	6
			do Papers	"	2	"	14
		25	do Binding	"	9	1	15
		28	do Sub. Lib ^y	"	9	1	6
	2	13	do Binding	1439	14	6	"
		"	do H.J. Smith Papers	J7799	2	"	"
	3	31	Sundries	J7929	21	9	1
		"	"	"	2	14	8
		"	H.J. Smith	J7949	11	3	4
		"	R. Hawkswell	J7949	14	14	2
				225	12	8	

4	1	To Stock for Balance	150	"	"
5	2	Cash advertising	1539	19	6
6	3	do newspapers	1579	1	2
	8	do Binding	"	9	1
	30	Sundries	J819	27	5
		do	J820	3	13
		H.J. Smith paper	J820	2	"
7	26	Cash, Shaw,	1639	"	18
			87	6	1

1891	6	30	By Patients 3mo	J7499	4	5	"
	9	30	do	J7639	4	5	"
	12	31	do	J7779	6	15	"
1892	3	31	do	J7919	8	5	"
				29	10	"	
				50	"	"	
			Profit & Loss	J7969	14	6	2
			Balance	J	10	50	"

225.12.8
79.10.0
146.12.8

125.2.2

225 12 8

6	30	By Patients 3mo	J839	8	5	"
9	30	do	J8299	8	5	"
12	31	do	J8439	5	2	6
3	31	do	J8619	5	2	6

26 15

Dr. Printing Stationery & Library. Cr. 590

1892	To Amount fr.	5894	87	6	1
9 20	Cash Advertising	1700		11	
9 30	" Sundries	1800	33	5	5
10 18	" Advertising	1750		8	4
" "	" do	"		7	
12 20	" do	1824		15	
" "	" do	"		12	
" "	" do	"		10	
1 18	" do	1874	1	11	6
" "	Cash Sub. dit	1884	1	6	
" "	" do Brit. Friend	"		18	
" "	" do Advertising	"		7	
" "	" do do	"		5	3
12 31	" Sundries	1804	39	10	
" "	" do	1805	4	5	4
3 21	" do	1954		9	2
" 31	" do	1800	11	17	4
" "	" do	1820	27	6	
			211	10	5

4 1	To Stock for Balance	450			
" 25	" Advertising Friend	2010	1	9	
5 17	" Cash maps	2050	2	5	
" "	" do circulars	"	3	14	2
" "	" do	"		12	8
6 30	" do	1882	26	4	6
" "	" do Reale	1800	3	5	
7 17	" do Short In	2130		12	
" "	" do Leeds Mercury	2150		7	
" "	" do Yorkshire Post	"		5	3
8 15	" do Rev Johnson	2180	1		3
9 20	" do Northend	2210	11	2	6
" "	" do Medallion	2210	1	5	
" "	" do "Friends"	2210	7	7	
" "	" do "B. Friends"	2210	5	6	6
9 30	" do Hampson	1800	2	18	1
" "	" do H. J. Smith	1880	1	18	11
" "	" do	1800	45	14	3
	Folio	5910	65	7	1

1893	By Amount from	589	26	15	
3 31	" Profit Loss	1804	134	15	5
" "	" Balance	1810	50		

211 10 5

6 30	By Patients in	1881	5	7	6
9 30	" do	1897	5	5	
12 31	" do	1913	5	2	11
3 31	" do	1929	5	5	

Folio 5910 21 5

1893	Folio	590	165	7	1
11 21	To Cash	228	6	1	2
" do	Cooper & Swan	228	0	12	6
" do	Handbooks	229	0	1	17 6
" do	Hick adv.	229	0	1	9 "
12 31	" Sundries	1914	38	1	7
" "	" do Sampson	1902	0	2	11 1
" 18 21	" do	"	0	4	11 11
1 16	" do binding	237	6	6	9 10
" "	" do Dennis	"	0	1	1
" "	" do Library	238	0	1	6
" "	" do Churchill	"	0	1	1
" "	" do Hick	"	0	3	6 8
12 31	" do Smith	1902	0	2	2
2 20	" do Hick	241	0	2	10
3 31	" do	1917	0	2	11
" "	" do	1918	0	2	2
" "	" do	1919	0	3	8 8
" "	" do	1920	0	2	11 7
" "	" do	1920	0	21	16 6
1894			270	10	4

4 1	To Stock for Balance	0	50	0	0
7 17	" Advertising	9	4	1	1
6 30	" Sundries	1954	0	23	1 4
8 21	" Advertising	12	9	15	0
" "	" Ben Johnson	12	9	2	0 6
" 31	" H. Smith	1951	0	1	19 0
9 30	" Sundries	1953	0	2	2
" "	" W. Sessions	1950	0	18	11 5
" "	" Sampson	1970	0	3	13 11
" "	" Sundries	1970	0	4	2 10
11 21	" E. Hicks advertising	22	9	10	6
12 7	" Cambridge Notebook	22	0	15	0
" 31	" Sampson	1971	0	1	19 9
" "	" Sundries	1981	0	37	8 1
" "	" Sampson	1971	0	2	5
1 16	" Churchill Bo.	30	0	1	11 6
			0149	18	5

Folio	590	21	0	5
By Profit & Loss	1937	0	199	9 11
" Balance	1902	0	50	0
			270	10 4

6 30	By Patients	1903	0	4	15
9 30	" do	1949	0	4	15
12 31	" do	1950	0	5	17 6
3 31	" do	1911	0	5	15
			021	2	6

Cr

Dr Printing Stationery & Library

Cr 592

1895 21 5

1895 129 9 11

1895 20 50

1895 10 14

1895 14 15

1895 14 15

1895 5 11 6

1895 5 16

1895 2 6

1895	To	Salis	591	149	18	5
1 16	To	Binders	30	0	10	6
		British Friend	"	9	10	"
		Delicite	33	0	1	11 6
3 19		Knockend	36	0	11	10
		Coris file	"	9	2	18 6
31		Sundries	5120	20	16	7
			187	15	6	

1895	To	Balance, Stat	50	"	"	"
5 21		Advertising & Post	46	0	11	8
6 18		Ben Johnson	48	0	16	8
30		Sundries	530	0	1	10 4
7 17		Headley Bros. admtg	52	0	10	6
6 30		Sessions	530	0	7	13 5
9 5		12 Binding Cases	57	0	1	1
17		Cash	59	0	"	9 6
10 15		do Portland	63	0	5	4
9 30		Sundries	546	0	9	15 9
10 26		Cash	63	0	2	3 6
12 18		Gill	68	0	2	19 7
20		Medical Directory	67	0	10	6
31		Sundries	562	0	37	14 1
1 21		Cash, Shaw	74	0	1	13 9
		Advertising	76	0	"	8 9
12 31		Sundries, Sampson	549	0	"	5 9
		White	74	0	3	7 6
3 31		Sundries	578	0	34	11 1
			161	3	8	

1895	To	Stock	0	50	"	"
5 8		Cash Books	89	0	1	16 9
19		do Lewis	90	0	1	8 1
6 17		do York Sub Librarian	92	0	1	6
		do Headley	97	0	4	7 6
6 30		Sundries	5104	0	9	10 6
7 22		Cash Binding	98	0	"	18
8 12		do Diet? of St.	98	0	1	15
9 30		Delicite	5108	0	3	14
		Forward 6593	74	15	10	

1895	By	forward	0	21	2	6
		Profit & Loss	5998	116	13	"
		Balance	5997	50	"	"
			187	15	6	

1895	By	Patients	529	0	5	7 6
		Office	515	0	"	18
9 30		Patients	545	0	3	5
12 31		do	561	0	3	5
3 31		do	577	0	2	15
		Profit & Loss	587	0	95	13 2
		Stock	587	0	50	"
			161	3	8	

1895	By	Patients	5103	0	1	10
9 30		do	5119	0	2	5
		Forward 6593	3	15	"	

1896	Pt. forward	6592	74	15	10
9 30	To Sundries Lampen	T108 0	18	"	"
"	" do	T120 0	11	2	6
10 24	" Cash. Friend	107 0	3	16	"
1 22	" " Yorksham Post	118 0	12	3	"
12 31	" Sundries	T123 9	9	12	1
"	" do Churchies	T124 0	1	13	"
"	" do	T136 0	41	11	7
"	" do	T136 0	2	7	2
1897	2 24	" Cash. ^{drawing} Home	121 0	4	4
3 17	" " Hyperbolic	123 0	3	17	5
"	" " Banks	" 0	1	"	"
"	31	" Sundries	T127 0	17	9
"	" do	T 0	1	2	6
"	" do	T132 0	23	1	8
			183	11	9

1897					
4 1	To Stock		50		
5 19	Cash Brit Architect	132 0		18	
6 16	" " Advertising	134 0	2		
"	" " "	" 0		15	6
7 20	" " Turner	139 0	2	10	
"	" " Headley	" 0	5	13	
"	" " Chubb	" 0		8	
"	" " Handbooks	" 0	3	5	
" 24	" " Bookbinding	140 0		18	8
6 30	" J. Lampen	T162 0		3	6
"	" Dennis	T163 0	1	16	2
"	" Sundries	T176 0	15	2	9
10 19	" 'Lancet' advert.	147 0	1	2	
"	" photo.	" 0	3	8	
9 30	" Sundries	T192 0	9	7	4
"	" do	T177 0	1		7
"	" do	T178 0	10	4	6
11 17	" Headley Pms	151 0		14	
12 22	" Advertising	154 0	2	4	
" 31	" B. Johnson	T194 0	5	16	7
			117	7	7

1896	Pt. forward	6592	3	15	"
12 31	By Sundries	T135 0	1	15	"
3 31	" do	T151 0	17	6	"
	" Profit Lrs	T159	127	4	0
	" Stock Bal	T159	50	"	"

6 30	By Sundries	T175 0	17	6	"
9 30	" do	T191 0	8	6	"
12 31	" do	T207 0	1	19	6
3 31	" do	T225 0	19	"	"

183 11 9

4 4 6

Dr Printing Stationery & Library Cr. 594

1897	Bt. forward	117	7	7
12 31	To Sundries	J2080	3	8 8
1 19	" Advertising Card Directy	1590	1	2 6
2 16	" Dennis ^{12+10.9}	1620	1	6 -
3 31	" Sessions	J2100	6	7 8 4
" "	" Sundries	J..0	13	11 10
" "	" do "Y. post"	J2110		16 9
" "	" Sampson	J..0	1	18 1
" "	" Sundries ^{222.7.9}	J220	16	7 7
		223	7	4

1898	To Stock	50	-	-
4 1	" Books for H. L. Hunt	1800	2	3 -
7 20	" Headley Bros. ^{Frederic}	"	1	15 -
" "	" B. Friend	"	2	- -
" "	" Langhamsmith	1810	-	11 -
6 30	" Typewriter	J2340	8	6 8
" "	" Sundries	J2460	15	7 9
" "	" do	J2480	8	10
" "	" do	J..0	7	12 5
10 19	" Yorksham post	1900		12 3
9 30	" Sampson	J2510		7 -
" "	" Delicate	J..0	3	4 -
" "	" Sundries	J2440	15	12 5
1 18	" Yorksham post	2030		15 9
" "	" Churchill	"	1	2 6
" "	" H. E. Wood	"	3	3 -
12 31	" Sundries	J2820	56	14 7
3 22	" York Herald	2090	2	4 9
31	" Sundries	J2810	28	9 11
" "	" do	J2870	1	5 -
" "	" do Sessions	J2880	18	5 3
" "	" do ^{223.0.9}	J3000	3	10 8
		223	-	9

1899	To Stock	50	-	-
4 1	" Scientific Press	2170		15 -
6 24	" "	2210	1	- -
30	" Sundries	J3100	2	4 1
		53	19	1

Bt. forward	4	4	6
By Profit Loss.	169	2	10
" Stock - Balance	50	-	-
	223	7	4

1898	By Sundries	J2450	12	6
6 30	" do.	J2650	12	6
9 30	" do	J2510	1	- -
12 31	" do	J2990	1	- -
3 31	" do			

" Profit Loss	169	15	9
" Stock - Balance	50	-	-
	223	-	9

Dr

West Villa.

Cr

1891	4 1	To Amount from	3129	4551	4 11
	6 2	" Cash Wood Flooring	1099	84	13 10
	9 7	" do Dearlove	1229		16 "
		" Hadenston +			
		" Sundries	5765	1308	5 5

5945 3 2

1892	3 31	To Balance	25937	13 2
1893	3 31	" Spare Armature	5848	30 . .
			5967	13 2
1894	1 1	To Balance	25915	3 7

To new ledger folio 4.

1891	9 30	By Sleepers	57644	4 10 "
1892	3 31	" Balance	25937	13 2

5945 3 2

1894	3 31	Transfer Electrical	597	82 9 7
		Balance	25915	3 7
			5967	13 2

Dr

Insurance

Cr

1897	10 19	To Cash	149	32 1 9
1897	12 22	" do	154	2 10 .
1898	1 19	" do	139	4 4 .
	3 25	" do	166	4 6
			39	3 3

1898	10 11	To Cash	187	32 1 9
	12 16	" do	196	2 10 .
	1 18	" do boiler	220	4 6 .
1899	3 28	" do	210	4 6
			39	5 3

1899	6 21	To Cash	221	25 17 7
	9 4	" do	228	1 3 9
	22	" do Gannet & Co.	230	2 19 9
	12 20	" do Giorgio	240	2 10 .
		To folio 684	32	11 1

1898	3 31	By Profit & Loss	39	3 3
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1899	3 31	By Profit & Loss	39	5 3
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39 5 3

Dr

Insurance

Cr

596

(from p. 263.)

1891	9 17	To Cash	1249	27	10	6
	12 11	" do Murzio	1359	5	"	"
1892	7 19	" do Tonge	1399	6	6	"
			38	16	8	

1892	10 5	To Cash	1710	32	1	9
	12 20	" do Murzio	1820	5	"	"
1893	1 18	" do Tonge	1870	2	2	"
			39	3	9	

	9 30	To Cash	7720	32	1	9
	12 20	" do Murzio	2310	5	"	"
1894	1 16	" do Tonge	2370	4	4	"
			41	5	9	

	9 30	To Cash	159	32	1	9
	12 18	" do Murzio	249	5	"	"
1895	1 16	" do Tonge	309	4	4	"
			41	5	9	

	10 4	To Cash	600	32	1	9
	12 18	" do Murzio	690	5	"	"
	1 21	" do Tonge	760	4	4	"
			41	5	9	

1896	10 21	To Cash	1070	32	1	9
	12 16	" do Murzio	1120	2	10	"
1897	1 20	" do Tonge	1170	4	4	"
	3 19	" do Cunningham	1740	"	7	9
			39	3	6	

folio 595

1892	3 31	By Profit & Loss	596	38	16	8
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1893	3 31	By Profit & Loss	584	39	3	9
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1894	3 31	By Profit & Loss	597	41	5	9
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1895	3 31	By Profit & Loss	598	41	5	9
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1896	3 31	By Profit & Loss	587	41	5	9
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1897	3 31	By Profit & Loss	559	39	3	6
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Dr

Estate Walk

Cr

1894	3 31	To Sundries	598	51	10	"
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Transfer to Garden	598	51	10	"
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Dr. Electric Light & Co.

Cr.

1893	1 18	To Cash	1879	3	3	.
	" 27	"	1899		16	6
	" 20	"	1899	1	11	9
	2 4	"	1909		16	1
	3 21	"	1959	23	14	7
	" 31	" Haden Stn	1888	12	18	8
	"	" J. Rauling	1899	2	5	.
	"	" Haden Stn	1888	21	8	.
				66	13	7
	5 17	To Cash	2050		4	8
	6 20	" do Shepherd & Watney	2099	11	15	6
		" do Cuttiss Walling	"	26	17	2
	10 17	" do do	2250		9	6
	11 21	" do do	2280		7	9
	2 9	" do do	2390		16	.
	20	" do do	2400	2	11	.
	3 20	" do Shepherd & Watney	2440	5	7	.
	" 31	" Sundries	1930		6	.
		" Transfer to Westville	5950	52	9	7
				101	3	2
1894	11 21	To Cash Electrical Shop	229	8	15	9
1895	1 16	" Cuttiss Walling Stn	309	3	7	5
	3 31	" Mathew Platt	1779	6	.	.
				0	18	3 2
	9 15	To Cash	590		9	.
1897	2 17	" " Edison	1210	4	1	6
	3 17	"	1230		15	8
	"	" Mathew Platt	"	9	6	.
				10	17	2

1893	3 31	By Transfer - Repairs	6513	66	13	7
				66	13	7
1893	6 30	By Haden Stn	1882	31	9	7
1894	1 12	" Motor	2349	21	.	.
		" Profit & Loss				
		" Transfer Repairs	6515	48	13	7
				101	3	2
1895	3 31	Transfer - Repairs	6516	18	3	2
				0	18	3 2
1896	3 31	Transfer - Repairs	6517	9	.	.
1897	3 31	By Transfer - Repairs	6518	10	17	2
				10	17	2

Dr Endowment Fund Investment. Cr. 598

1845

12 20

Lot 275 Ordinary Stock 69 p 114 11 5
L. K. W. R. @ 1954 seq. 11
1-26

1902	31
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B.

Bel.

Brassica

ms D 16

3 2 576

115

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31 9 7

21

555. 48 137

101 3 2

Case 18 3 2

0 18 3 2

517 0

 $5.18 \times 10^3 \text{ Hz}$

10 11 2

Endowment Fund Dividend %.

1896	3 31	To Profit Loss	T 88	36	3	4
				36	3	4
12 15	To C. J. Dixon	T 144	6	19	2	
1897	3 31	Profit Loss	T 160	11	19	7
				18	18	9
1898	3 31	To D. G. Topping	H 491	10		
		Profit + Loss	T 231	8	18	9
				18	18	9
1899	3 31	To 2 Grants	T 301	15		
		Profit + Loss		3	18	9
				18	18	9
1900	3 31	To Profit Loss	T	18	18	9
				18	18	9
1900	10	To E. Limney	C 448	5		
1901	3 31	Profit & Loss	T 456	11	7	11
				16	7	11
1902	3 31	To 2 Grants	T 340	10		
		Bal.		4	5	5
				14	5	5
		Bal. to new ledger	D. 140	4	5	5

1896	2 21	By Cash dividend	78	9	19	4
	3 31	Interest	T 81	9	26	4
				36	3	4
1896	8 23	By Cash dividend	99	8	6	1
1897	2 24	" do "	120	10	12	8
	3 31	Interest	T 102		2	6
				18	18	9
1898	8 21	By Cash dividend	142	8	12	9
1898	2 26	" " "	162	10	6	
				18	18	9
1898	8 24	By Cash dividend	183	8	6	1
1899	2 25	" " "	205	10	12	8
				18	18	9
1899	8 23	By Cash dividend	246	8	12	9
1900	2 23	" " "	247	10	6	
				18	18	9
1900	8 23	By Cash dividend	190	7	18	1
1901	2 22	" " "	39	8	9	10
				16	7	11
1901	8	By Cash dividend	84	5	17	1
1902	2 24	" " "	8	8	8	4
				14	5	5
1902	4 1	By Bal	4	4	5	5

Dr Garden

Cr. 600

1907	4 1	To Stock	Q 578	95	
	6 19	Cash Hill Bros.	578	14	
	7 5	" " frame press	558	2 16 8	
	17	" " Jackson	588	2 5	
		" Sundries	J 4750	6 7 3	
		" Bone	J . 8	10 8 6	
		" "	J . 8	2 1 6	
		" " Ranting	J . 8	2 14	
			J 4760	2 4	
			J . 8	7	
			J 4900	3 6 6	
	9 18	Cash Lynch	650	5 9	
		Boyes	. 8	1 12 6	
		Green	. 8	2 17 6	
	30	" Sundries	J 4930	7 10	
		" " Ranting	J . 8	3 1	
			J 140	9 6 8	
	11 20	Cash Bully	720	3 12	
		Breckin	. 8	4 9 2	
	12 31	" Sundries	J 4970	80 13 7	
			J 270	2 19 11	
	3 31	" " 249.15.9	880	2 10	
		" "	J 310	28 5 4	
		" Bone	J . 8	6 10 5	
		" "	J 320	7	
		" "	J 470	1 5	
		" "	J 330	16 1 7	
		" " Ranting	J . 8	18 6	
		" Bone	J . 8	6 10 5	
		" Wages	J 340	659 5 3	
				964 14 3	

1907	7 29	By S. Hedman	578	10	
		" " " "	588	12	
	6 30	" Sundries	J 4730	59 18 10	
		" " " "	J 4730	1 13 3	
	9 30	" " " "	J 4710	2 19 8	
		" " " "	J . 8	77 14	
		" " " "	690	1	
	12 31	" " " "	J 4700	42 3 2	
	2 18	" " " "	J 4700	1 1	
	24	" " " "	J . 8	2 6	
	3 14	" " " "	J 4700	12	
	31	" " " "	J 290	17 8	
		" " " "	J 320	2 17	
	12 31	" " " "	J 4980	1 11	
	3 31	" " " "	J 300	17 2 8	

Profit & Loss J 54 654 9 6
 Stock Bal. J . 8 100
 to D 69

964 14 3
 210 4 9
 754 9 6
 95
 659 9 6

964 14 3

2^d

Profit & Loss

67

[illegible]

1879	31	By Drugs, Instru ^{ts} &c	260	86	13	5
		" Rates, Taxes & Insur ^e	206 223	172	7	3
		" Depre ⁿ Linen 15%	212	154	7	6
		" do Furniture 10%	222	505	7	9
		" Repairs & Alterations	238	1324	5	4
		" Buildings	385	594	10	4
		" Incidental Expenses	344	80	"	10
		" Annuity & Pension	8-242	314	16	"
		" House Expenses	330	6506	2	10
		" Salaries & Wages	275	3158	14	3
		" Postage, Telegrams & Car ^{ts}	288	44	3	2
		" Library Stat ^{ts} & Print ^g	353	118	16	1
		" Sea Side Trip &c	361	18	12	9
		" Use of Horses, Carriage &c	255	200	"	"
		" Joiners Shop	272	91	12	7
		" Bad Debts	716	11	8	6
		" Law &c	230	30	15	8
		" Bank Interest.	301	72	4	7
		Increase		1074	5	1
				14279	3	11

1880
3 31 To Clark's Gift 116 4 " "
" Lanno Dividend 179 2 14 "
" Driscoll's Sundries 279-282 76 5 2
" Baths 265 15 10 "
" Rent of Farm & Garden 258 100 " "
" Scarbro Visit 262 16 1 2
" Consultation Fees } " Board of Patients } 314 149 45 18 6
15160 8 10

1880	3	31	By Drugs, Instruct ^{ts} &c	260	110	1	7
			" Rates, Taxes & Ins ^e	206-223	231	18	11
			" Before & Linen 15%	212	144	13	10
			" do Furniture 10%	293	563	6	6
			" Repairs & Alterations	304	1820	18	3
			" Recreation Room	190	396	3	1
			" Extraordinary Expens ^e	323	237	3	4
			" Incidental Expenses	346	110	14	7
			" Annuitants	25-242	47	16	"
			" House Expenses	335	6615	12	3
			" Salaries & Wages	376	3565	19	7
			" Postage, Telegrams &c	289	40	10	2
			" Library Stat ^y & Print ^r	354	96	15	6
			" Use of Horses & Carriages &c	258	200	"	"
			" Auditors Charges &c	230	68	15	6
			Interest	301	141	5	6
			" Joiners Shop	272	40	11	3
			" Farm & Garden	258	141	13	4
			Increase		523	6	8
					15160	8	10

Dr

Profit & Loss

Cr

602

1881	3	31	To Clark's Gift	116	3	19	7
			" Darns Dividend	180	2	14	"
			" Discounts	366	45	19	11
			" Baths	266	10	13	"
			" Rent of Farm & Garden	4114	100	"	"
			" Consultation Fees	316	16326	17	9
			" Board of Patients				

16490 4 3

1882	3	31	To Clark's Gift	116	8	"	"
			" Darns Dividend	180	2	14	"
			" Discounts	366	61	18	6
			" Baths	266	20	19	"
			" Consultation Fees	317	15671	18	2
			" Board of Patients				

15765 9 8

1881	3	31	By House Expenses	340	6824	13	7
			" Salaries & Wages	377	3917	15	3
			" Farm & Garden	4114	533	10	1
			" Use of Horses & Carriage	"	200	"	"
			" Rates, Taxes, & Insur	208223	230	7	9
			" Incidental Exp ^t	347	100	16	1
			" Drugs, Institute	261	101	17	4
			" Postage Telegrams	386	39	14	6
			" Library, Stat ^y & Print	355	92	17	9
			" Perishable	394	141	10	"
			" Seaside Trip	362	15	9	11
			" Repair & Alterations	305	968	9	6
			" Joiners Shop	272	189	4	"
			" Law & Auditor	230	71	8	"
			" Interest	302	191	4	9
			" Depre ⁿ Linen 17 1/2%	233	285	11	5
			" do Furniture 10%	294	723	4	11
			" Bad Debts	716	179	10	2
			" Annuitants	25243	42	16	"
			Increase		1640	3	3

16490 4 3

1882	3	31	By House Expenses	454	7035	15	3
			" Salaries & Wages	378	4131	19	1
			" Stables	416	321	2	4
			" Gardens	443	491	2	"
			" Rates, Taxes & Insur	208223	238	6	7
			" Incidental Exp ^t	348	72	17	11
			" Drugs, Institute	261	76	7	8
			" Postage Telegrams	387	36	11	8
			" Library, Stat ^y & Print	355	104	6	5
			" Perishables	395	114	7	5
			" Sea-side Trip	363	28	8	3
			" Repairs & Alterations	306	1454	7	11
			" Joiners Shop	273	110	17	8
			" Law & Auditor	230	36	10	6
			" Interest	302	227	10	9
			" Depre ⁿ Linen 17 1/2%	233	274	12	9
			" do Furniture 10%	295	702	12	1
			" Annuitants	25243	42	16	"
			Increase		261	17	5

15765 9 8

Dr

Profit & Loss.

Cr

1883	31	To Clark's Gift	116	4	"	"
		" Danni's Dividend	180	2	14	"
		" Discounts	367	66	16	6
		" Baths	266	12	10	"
		" York P. Mecty Rent	232	5	"	"
		" Consultation Fees	7			
		" Board Patients &c	319	16	354	10 11

16445 11 5

1884	31	To Danni's Request	180	2	14	"
		" Sanders Legacy	207	90	"	"
		" Discounts	367	72	"	2
		" Baths	267	14	2	6
		" York P. Mecty Rent	232	5	"	"
		" Consultation Fees	7			
		" Board Patients &c	320	16	640	" 11

16826 14 7

1883	31	By House Expenses	456	7235	2	7
		" Salaries & Wages	379	4228	7	7
		" Stable Acc't	417	340	7	8
		" Garden Acc't	444	257	17	3
		" Rates, Taxes & Insur	208	223	238	10 4
		" Incidental Exp't	350	114	1	2
		" Drugs, Instru'ts	261	42	15	7
		" Postage Telegrams	387	34	5	7
		" Library Stat & c	356	97	15	10
		" Perishables	395	124	7	2
		" Sea Side Trup't	363	21	"	11
		" Repairs & Alterations	307	1212	19	1
		" Joiners Shop	273	183	4	4
		" Auditor	230	15	9	3
		" Interest	302	243	10	10
		" Depre' Linen 17 1/2%	233	240	4	"
		" Dr. Furniture 10%	296	689	10	"
		" Prov' for D. Debts	715	131	15	9
		" Annuitants	35	243	34	2 8
		" Bad Debts	716	45	14	11
		Increase		821	8	11

16445 11 5

1884	31	By House Expenses	457	7701	9	5
		" Salaries & Wages	380	4455	12	9
		" Stable Acc't	417	396	15	8
		" Garden Acc't	445	314	2	10
		" Rates, Taxes & Insur	208	223	217	6 2
		" Incidental Exp't	350	112	10	"
		" Drugs, Instru'ts	261	57	15	10
		" Postage, T'leg & Harb	388	34	13	6
		" Library Stat & c	356	90	11	5
		" Perishables	395	116	1	10
		" Sea Side Trup't	363	38	14	7
		" Repairs & Alterations	308	979	3	8
		" Joiners Shop	273	151	"	4
		" Auditor & Law	230	30	8	6
		" Interest	302	318	1	10
		" Depre' Linen 17 1/2%	233	240	2	"
		" Dr. Furniture 10%	296	689	3	6
		" Prov' for D. Debts	715	138	"	2
		" Annuitants	189	243	22	"
		" Bad Debts	715	4	10	4
		Increase		682	13	3

16826 17 7

Profit & Loss.

1885	3	31	% Clarks Gift	116	4	"	"
			" Dunns Request	180	2	14	"
			" Rent	192	76	"	6
			" Discounts	368	105	17	5
			" Baths	267	22	12	6
			" Consultation Fees }				
			" Board Patients &c	475	15	76	17 8

1885			
3	31	By House Expenses	1558 7580 18 7
		• Salaries & Wages	381 4616 12 4
		• Stable Acc ^t	418 226 13 10
		• Garden Acc ^t	446 298 1 2
		• Rates Taxes & Ins ^r	282 263 222 13 4
		• Incidental Exp ^s	469 120 19 4
		• Drugs & Instrum ^t	261 57 19 9
		• Postage Telegr ^{am} & Har	389 33 13 5
		• Library Stat ^e & Co.	357 109 17 11
		• Perishables	395 130 2 5
		• Repairs & Alterations	308 894 1 4
		• Joiners Shop	273 176 " 2
		• Auditor	330 16 4 "
		• Interest	303 544 18 3
		• Linen 15%	233 230 12 6
		• Dr. Furniture 7½%	296 525 19 1
		• Dr. Machinery 5%	286 55 6 "
		• Ammutants	189 204 22 " "
		• Bad Debts	715 11 8 8
		Increase	99 " "
			15978 2 1

1886	3	31	To Clark's Gift	116	4	"	"
			" Damm's Bequest	180	2	14	"
			Rent	192	62	3	4
			" Discounts	368	76	3	7
			" Baths	267	19	17	"
			Consultation Fees				
			" Board Patients	475	157	45	14

1886	31	By House Expenses	459	7/158	15	10
		Salaries & Wages	382	4678	8	5
		Stable Acc ^t	418	246	10	3
		Garden Acc ^t	444	263	13	4
		Rates Taxes & Insur ^e	210 23	294	1	8
		Incidental Exp ^{ts}	470	116	16	10
		Drugs, Instr ^{ts}	262	49	8	"
		Postage, Telegrams &c	390	32	15	8
		Library Stationery &c	357	114	1	5
		Perishables	395	94	5	4
		Repairs & Alterations	310	678	3	9
		Joiners Shop	273	184	14	10
		Law & Auditor	230	53	15	"
		Interest	303	576	6	1
		Deprec ⁿ Linen 15%	400	234	14	3
		Do. Furniturs 7 1/2%	297	529	14	3
		Do. Boilers 5%	286	52	10	9
		Annuity &c	189 20 4	22	"	"
		Bad Debts	715	11	3	4
		Increase		212	4	"
				15910	12	3

Dr

Profit & Loss

Cr

1887	31	To Clark's Gift	232	4	"	"
		" Darns Request	180	2	14	"
		" Rent	192	61	3	14
		" Discount	368	72	14	1
		" Baths	268	3	"	"
		" Consultation Fees	476	174	34	15 14
		" Board of Patients				

17578 6 9

1888	31	To Clark's Gift	232	8	"	"
		" Darns Request	180	2	14	"
		" Rent	192	62	9	2
		" Discounts	368	76	13	14
		" Div ^d M. P. Comp ^y	409	4	10	"
		" Baths	268	6	15	"
		" Consult ⁿ Fees	476	178	57	15 "
		" Board of Patients				

£ 18018 16 6

1887	31	By House Expenses	460	74	52	18 8
		" Salaries & Wages	197	17	41	7 7
		" Stable Acc ^t	419	233	6	3
		" Garden Acc ^t	449	363	10	11
		" Rates, Taxes & Insur ^e	210	213	289	13 3
		" Incidental Exp ^{ts}	471	124	13	1
		" Drugs, Instru ^{ts}	262	71	7	6
		" Postage, Telegrams &c	391	43	16	11
		" Library Stat ^s &c	358	106	16	8
		" Perishable	395	165	18	11
		" Gainsbro House	431	70	13	8
		" Repairs & Alterations	509	1024	18	3
		" Joiner's Shop	274	189	17	1
		" Auditor	230	19	17	6
		" Interest	409	558	6	"
		" Meeting, &c. Gift	241	52	10	"
		" Depre ^d Linen 15%	400	249	18	2
		" Do Furniture 7½%	297	490	2	6
		" Do Boilers 5%	286	53	19	7
		" Ammutants	189	244	22	"
		" Bad Debts	715	4	18	1
		" Increase		944	16	2

17578 6 9

1888	31	By House Expenses	462	79	17	2 7
		" Salaries & Wages	498	484	2	10
		" Stable Acc ^t	419	364	15	3
		" Garden Acc ^t	530	389	3	2
		" Rates, Taxes & Insur ^e	213	525	319	14 5
		" Incidental Exp ^{ts}	473	179	16	10
		" Drugs, Instru ^{ts}	262	84	14	1
		" Postage, Carr ^y &c	392	33	3	5
		" Library Stat ^s & Rent	359	130	11	11
		" Perishables	396	144	"	"
		" Sea-side Trip &c	365	24	14	5
		" Repairs & Alterations	510	901	16	1
		" Joiner's Shop	274	222	11	7
		" Law & Auditor	230	32	19	3
		" Interest	409	551	3	1
		" Depre ^d Linen 15%	400	250	5	1
		" Do Furniture 7½%	298	546	14	7
		" Do Boilers 10%	286	102	11	2
		" Ammutants	189	244	22	"
		" Bad Debts	715	71	10	4
		" Increase		854	7	"

£ 18018 16 6

Dr

Profit & Loss

Cr

606

1889	31	To Clark's Gift	232	4	"	"
		" Donation	"	1	"	"
		" Darn's Bequest	180	2	14	"
		" Rent	192	62	15	"
		" Discounts	369	44	2	11
		" Div? More Pier	407	5	"	"
		" Baths	268	13	17	6
		" Consultation Fees	477	16	63	17 7
		" Board of Patients				
		Loss for the year	1176	"	"	"

17803 7 11

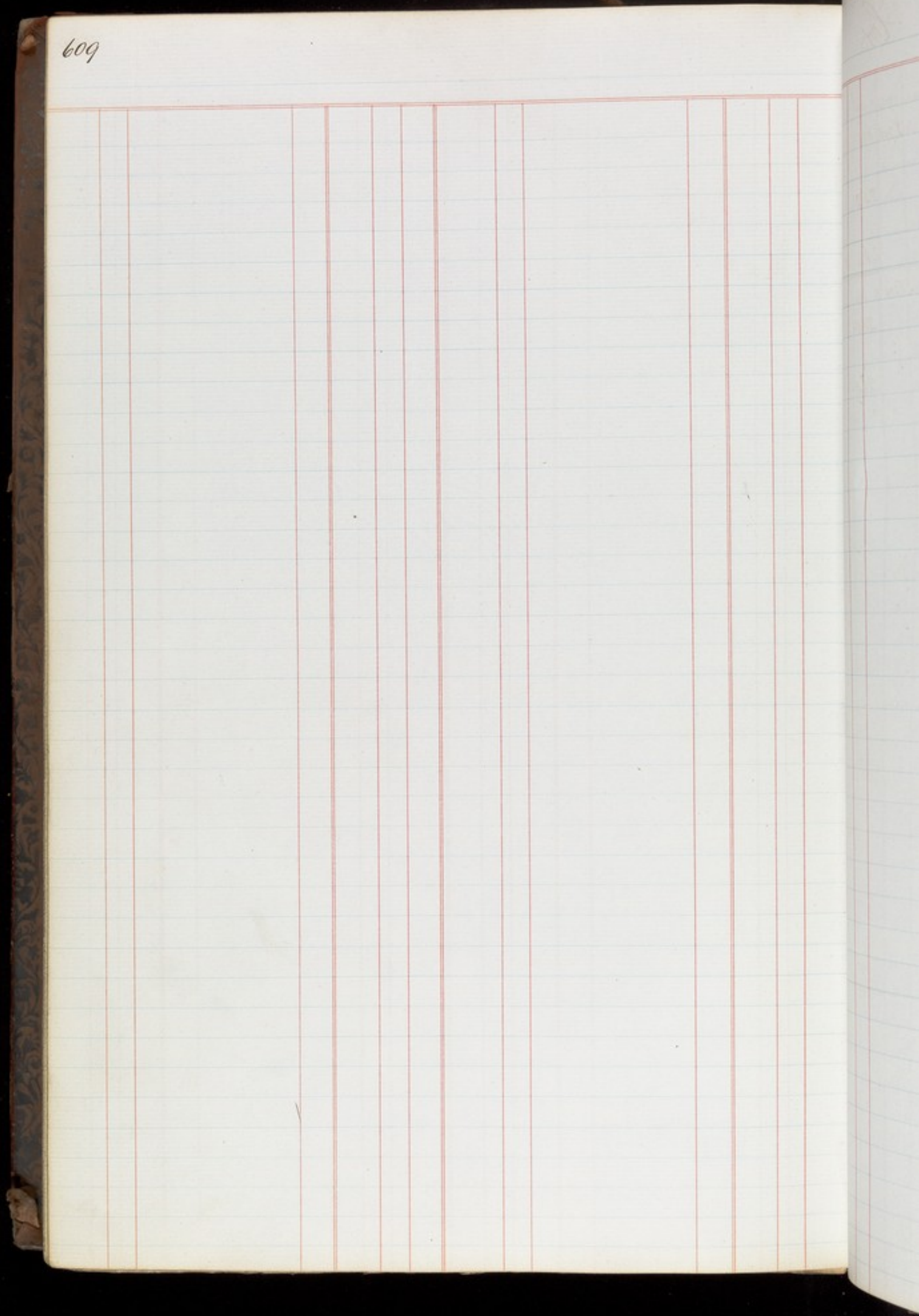
1890	31	To Clark's Gift	4	"	"	"
		" Darn's Bequest	1	4	"	"
		" Rent	62	15	"	"
		" Discounts	81	13	1	"
		" Div? More Pier	5	"	"	"
		" Baths	23	2	6	"
		" Consultation Fees	167	95	10	10
		" Board of Patients				
		Loss for the year	1163	13	5	"

18137 1 10

1889	31	By House Expenses	463	7905	18	6
		" Salaries & Wages	499	4783	3	3
		" Stable afc	419	291	"	5
		" Garden afc	533	449	15	"
		" Rates Taxes & Insur	263	525	342	12 11
		" Incidental Exp	473	165	3	7
		" Drugs &c	267	68	18	"
		" Postage Telegrams	397	41	13	6
		" Library & Stationery	359	128	4	11
		" Perishable	396	126	9	9
		" Scarbro Tickets 10	365	40	6	5
		" Repairs & Alterations	570	1532	14	"
		" Joiners Shop	274	220	5	11
		" Law & Auditor	330	49	3	10
		" Interest	410	556	11	6
		" Deprec Linen 15%	400	243	8	6
		" do Furn 7 1/2%	298	627	6	"
		" do Boilers 10%	286	92	6	"
		" do Greenhouses 25%	247	116	2	11
		" Amusements	188	244	22	"
				17803	7	11

1890	31	By House Expenses	82	11	"	8
		" Salaries & Wages	4880	4	10	"
		" Stables afc	210	3	"	"
		" Garden afc	529	16	9	"
		" Rates Taxes & Insur	341	16	11	"
		" Incidental Exp	142	5	11	"
		" Drugs &c	46	4	10	"
		" Postage &c	40	8	11	"
		" Library &c	122	10	5	"
		" Perishables	102	1	8	"
		" Amusements	31	12	6	"
		" Repairs	1603	13	5	"
		" Joiners Shop	178	16	8	"
		" Auditor	21	"	"	"
		" Interest	600	"	"	"
		" Deprec Linen 15%	233	19	3	"
		" do Furn 7 1/2%	644	3	"	"
		" do Boilers 10%	92	19	"	"
		" do Greenhouses 10%	34	16	10	"
		" Amusements	22	"	"	"
		" Linen & Prov Baskets	17	4	3	"
				18137	1	10

604



1892	To Amount from	2740	44	16	9
3	31	Sundries (Dove)	779	12	5 10
		do		6	6 5
		do (Wood)	779	4	2 7
		do	779	2	11 5
			464	11	7

4	1	To Stock for Balance	252	-	-
	30	Sundries	153	3	5 -
7	26	Cash Boston	163	-	16 -
6	30	Sundries	7815	22	14 7
8	31	"	846	14	8 8
9	30	"	7817	51	9 7
		do		26	4 10
1	18	" Adams	187	5	10 -
		" Pope			17 6
		" Benson	188		8 -
	20	" Pope	189	1	-
12	31	" Wood	7819	7	1 4
		" Dove	7859	11	6 3
		"	7832	38	18 2
2	21	"	192		16 -
3	21	Cash	195	2	7 6
		do		4	6 15 -
	31	W. Dove & Son	7847	15	7 10
		do		8	11 3
		Sundries	7849	27	10 1
		W. Dove & Son		9	5 6
		Sundries	7850	20	3 -
			527	18	10

1893									
4	1	To Stock	263	.	.	.	.	.	.
.	18	" Varwell 16	199	3	11	6	.	.	.
5	17	" Lamb	205	.	6	.	.	.	.
.	.	" Cash oil	204	.	12	.	.	.	.
6	20	" do Benson	213	.	17	7	.	.	.
4	30	" W Dove 15 1/2	7879	5	13	.	.	.	.
5	31	" do	.	4	5	.	.	.	.
6	30	" do	7800	9	6	6	.	.	.
			287	11	7	.	.	.	.

1892	By Amount for folio	2740	16	13	2
3	31	Profit & Loss	779	195	18
		Balance	252	.	.
			464	11	7

6	30	By Dove & Son	7815	14	7 8
5	31	Profit Loss	250	11	2 -
		Balance	263	-	-

527 18 10

6. 30 By Sundries T954.8 32 -
Jan Baker, T94.1, Classic
J. G. Galt -

" " " Old head - Full Co. T941.8 46 16 3

278 16 3

Dr

Joiners Shop.

Cr

1894	Bt forward	6 612 0 383	11	6
8 21	To Cash Receipt	11 9	8	12 8
7 31	Wm Dore & Sons	T 956 0	9	8 3
8 31	do	T 958 0	3	13 2
9 30	J. F. Wood & Co	T 955 0	15	5
	J. Russell ^{machines} _{servicing}	T 957 0	26	9 8
	J. F. Wood & Co	T 958 0	10	17 3
	Wm Dore & Sons	T 958 0	4	4 9
	Paper plates	T 956 0	8	9
10 17	Benson	19 0	8	
11 21	Wain Co. varnish	22 0	2	10
12 18	Lamb. paint	25 0	14	
	Paper & Pulling	T 973 0	2	2 4
	Wm Dore & Sons	T 958 0	18	7 5
	Sundries	T 958 0	32	18 11
	Paper & Pulling	T 958 0		14
	Wain Co. varnish	T 974 0	26	16 3
3 1	Cash	34 0	19	7
	Varnish	36 0	17	3
	Sundries	T 988 0	5	19 1
	J. Lambert	T 958 0	6	15 9
	W. Dore	T 958 0	8	18 1
	do	T 999 0	14	16 3
	Sundries	T 958 0	64	19 1
	W. Dore	T 958 0	12	3 11
	J. H. Catthy	T 990 0	14	1 4
	J. F. Wood	T 991 0	4	9 5
		689	1	11
1895	To Stock Bal.	275		
6 18	Lamb	48 0	3	6
	Sundries	T 144 0	30	6 1
	do	T 958 0	2	15 6
	do	T 150 0	3	1
	do	T 958 0	11	3 6
	do	T 958 0	31	16
9 17	do	58 0	13	10
10 15	Cash Receipt	62 0	16	
		358	12	5

1894	Bt forward	6 612 0 78	16	33 8
6 30	By Sundries Wood	T 954 0	9	13
10 31	Coffin A. Bawell	T 972 0	11	11
12 31	do J. E. Stevens	T 968 0	9	
1 25	do A. Baker	T 971 0	6	
3 31	Shroud K. P. Parker	T 990 0	10	6
	Old metal	T 989 0	8	7 10
	Profit & Loss	T 992	290	3 4
	Balance	T 997	275	

1895	By Cash glass	48 0	14	3
	Coffin Whinge	T 16 0	6	
	do J. Dimdale	T 958 0	12	
9 30	Cash J. H. B. B.	58 0	3	
	Coffin Roberts	T 340 0	12	
6 30	Sundries	T 150 0	18	10
12 31	do	T 500 0	8	
3 31	J. A. White	T 544 0	11	
		68	7	8

614

1895	Pl. forward	T 330	358	12	3
9 30	To Sundries		4	19	11
"	" do	T " 0	9	14	5
"	" do	T 340	22	8	7
"	" do	T " 0	38	"	9
"	" do	T " 0	15	10	9
10 31	" do	T 49 0	20	5	1
12 20	" Cash paid ¹⁸⁹⁴⁻¹⁸⁹⁵	69 0		15	6
" 31	" Sundries	T 48 0	8	5	6
"	" do	T 49 0	74	5	8
"	" do Done	T " 0	34	14	8
"	" Bailey & Bros	T 63 0	38	5	6
1896 2 19	" Incr	78 0		10	3
"	" Alsteadale, ^{W. Ke. H.} bus. exp.	79 9	10	3	6
3 18	" Storey & Sons	81 2		11	6
30	" Cash recd.	82 1	"	"	"
31	" Done & Son	T 65 0	7	6	10
"	" Sundries	T 79 2	62	18	7
"	" Done & Son	T " 0	14	1	10
"	" Bailey & Sons	T 80 2	17	12	"
1			739	3	3

[illegible]

1896	Bt. forward	68	7	2
" 30	By Cash Gas pipe	82	9	14 7
" 31	" By E. H. Hinchcliff	74	9	"
" "	" By E. H. Hinchcliff	78	9	15 7

Profit Loss 787.429 5-10

Balance 187.227 10 "

6	30	By Cash	920	"	1	6
10	27	" " old printer	1069	9	17	"
12	31	" " "	1110	"	14	5
"	"	" Coffin S. Lewis	T 129	11	"	"
"	"	" do J. H. King	T - 4	8	"	"
3	31	Cash James & Co.	1230	1	4	4
"	"	By Coffin A. H. Mann	T 1380	6	10	"
"	"	" " H. Miles	T - 0	2	10	"

Isopods 657	Forward file 657	39	17	3
-------------	------------------	----	----	---

Dr

Turkish Bath ¹⁸⁹⁶

Cr

616

1896
3 31 To Transfer 6572 151895
5 20 By Cash

42 0 2 6

4 30 " do

41 0 7 6

1896
1 28 " do

74 0 2 6

3 30 " do

82 0 2 6

15

15

1897
3 31 To Transfer C. 651 4 91896
4 18 By Cash

84 0 2 6

5 19 " "

89 0 2 6

6 13 " "

91 0 10

10 22 " "

105 0 2 6

12 15 " "

111 0 5

1 16 " "

114 0 5

2 13 " "

119 0 1 5 6

3 17 " "

121 0 1 4

31 " "

123 0 12

4 9

4 9

Dr

Kitchen Improvements (1896)

Cr

1896
3 31 To Sundries 580 200

By Profit & Loss 587 200

Dr

Machinery

Cr

1891
4 1 To Stock ft. 679 1110 19 61892
3 31 By Profit & Loss 554 115 10 7

5 21 " Cash p/ctn 510 1 15

Bal. Stock 5 1139 15 8

" " " " 520 3 14 2

7 17 " Cash p/ctn 570 1 15

" " " " 547 5 10

9 18 " " p/ctn 650 1 15

11 20 " " p/ctn 710 4 4 3

14 52 " " Rhodes 720 1 15

1 22 " " p/ctn 810 9 18 10

" " " Rhodes 810 1 15

3 19 " " Leon 870 19 6

31 " " " 531 2 10

" " " " 530 8 15

1155 6 3

1155 6 3

To new ledger fol.

614

Dr Machinery &c Cr.

1892	4	1	To Balance	2860	779	14	6
	6	30	" Raper & Pulley	J8020	6	8	11
	5	31	" do	"	0	1	5
1893	3	31	" Findall & Co	J8489	106	18	6
			" Haden & Son	J8789	60	"	"
			" do	J8789	19	6	2
			" J. Rawling	J899	13	13	10
			" W. Domet Son	"	1	5	9
			" J. Richardson & Co	J8500	30	4	4
					1018	17	"

1893	4	1	To Balance	915	17	5	"
	7	17	" J. Storey	2150	14	"	"
	9	30	" Sundries	J8646	204	17	5
			" do	J8550	1	"	10
			" do B.T. Hydrant	J	6	12	2
			" do	J	6	3	16
	10	17	" Cash Urban. San?	2250	"	8	8
		21	" do Newton Chambers	2280	3	3	"
		31	" Hydrant pipe, Bt	J9010	2	7	"
	12	20	" do Shanks	2320	4	8	2
			" do Storey	"	0	7	7
		19	" do O'Leary	2310	6	13	7
		31	" do Findall	J9010	11	"	7
	2	20	" do oil	2414	2	3	6
			" do rollers	"	4	1	11
			" do waste	"	9	5	4
	3	31	" do	J9300	7	6	"
					1176	4	6

			To Balance	1058	12	1	"
	8	21	" Cash	124	1	11	3
	9	30	" do steam coil	J9580	27	10	"
	12	18	" do rollers	249	1	10	"
			" do cast iron waste	"	9	5	10
			" do oil	250	2	"	10
		31	" do Drue Sons	J9739	5	8	4
	3	19	" do honing stone	369	7	6	3
			" do Heating apparatus	"	9	2	1
					1111	9	9

1893	3	31	By Haden & Son	J8189	1	4	4
			" Profit & Loss 10%	J84	101	15	3
			" Balance	J860	915	17	5

1018 17

1894	3	31	By Profit & Loss 10%	J9270	117	12	5
			" Balance	J9320	1058	12	1

1176 4 6

Cr.

Dr

Machinery ^{a/c}

Cr.

618

1895.
3 31 By Profit & Loss 1895 111 3 6
" Balance 1897 1000 11 8
1111 15 2

1895
4 1 To Balance 1000 11 8
5 21 " Pratt 46 0 1 8
9 17 " Price 58 0 3 13
" " Adams " 5 10
11 20 " Pratt 66 0 1 8
1896
3 18 " Pratt 81 0 1 8
1013 18 8

3 31 To Balance 912 10 10
6 30 " Sundries 190 9 14 6
9 15 " Price 102 0 3 13
" 30 " Pratt 107 0 1 8
10 21 " Ashton 108 0 10 3
1897
1 22 " Lutzman 118 0 12 11 7
12 31 " Sundries 122 0 4 10 10
" " 124 0 5 8 4
2 17 " Trier 121 0 1 15
3 17 " Storey 123 0 13 6
" 31 " Pratt 137 0 1 8
" " " Humble Allist 140 0 65
" " " Thomson Walker 150 15 13 6
1034 17 9

1897
4 1 To Balance 931 8
6 16 " Cash 134 0 5 7 3
9 30 " Pratt 177 0 1 8
12 31 " 176 0 1 4
2 16 " Cash 162 0 3 12 7
3 31 " Pratt 213 0 1 4
944 3 10

1898
4 1 To Balance 94 8 6
849 15 4
7 20 " Richardson 181 0 2 9
" " " Pratt " 0 1 4
6 30 " Adams 24 0 5 10
12 16 " Price 196 0 4 6 3
863 4 7

1895
3 31 By Profit & Loss 1895 111 3 6
" Balance 1897 1000 11 8
1111 15 2

1896
3 31 By Profit & Loss 1896 101 7 10
" Stock 1897 912 10 10

1897
3 31 By Profit & Loss 1897 103 9 9
" Stock - Bal 1898 931 8 10

1898
3 31 By Profit & Loss 94 8 6
" Stock - Bal 849 15 4

To folio 679.

fr. 246.

1892

6	30	To Water	J8010	29	10	.
9	20	" do	J8750	27	18	.
12	31	" do	J8459	26	17	.
3	31	" do	J8479	28	11	7
				112	16	7

6	30	To Water	J8810	28	1	9
9	30	" do	J8850	29	.	11
12	31	" do	J9026	27	15	7
3	31	" do	J9989	27	.	5
				111	18	8

6	30	To Water	J9410	27	.	6
9	30	" do	J9589	27	.	7
12	31	" do	J9729	27	.	6
3	31	" do	J9910	21	7	3
				102	8	10

6	30	To Water	J140	27	.	6
9	30	" do	J330	27	.	6
12	31	" do	J500	27	.	6
3	31	" do	J650	25	13	10
				156	15	4

6	30	To Water	J910	24	12	.
9	30	" do	J1070	24	12	.
12	31	" do	J1240	24	4	.
3	31	" do	J1389	24	15	.
				98	3	.

6	30	To Water	J1620	24	15	.
9	30	" do	J1730	26	8	9
12	31	" do	J1950	24	13	1
3	31	" do	J2130	25	.	.
				100	16	10

6	30	To Water	J2340	25	.	5
9	30	" do	J2510	24	18	1
12	31	" do	J2800	32	4	2
3	31	" do	J. 0	30	15	8
				T. 840	5	18 6
				118	16	10

1893

3	31	By Transfer to House	4670	112	16	7
---	----	----------------------	------	-----	----	---

1894

3	31	By Transfer to House	6310	111	18	8
---	----	----------------------	------	-----	----	---

1895

3	31	By Transfer to House	6320	102	8	10
---	----	----------------------	------	-----	---	----

1896

3	31	By Transfer to House	6330	106	15	4
---	----	----------------------	------	-----	----	---

1897

3	31	By Transfer to House	633	98	3	.
---	----	----------------------	-----	----	---	---

1897

11	30	By J. Rawling	J1950	1	15	.
----	----	---------------	-------	---	----	---

1898

3	31	- Transfer to House	6630	99	1	10
---	----	---------------------	------	----	---	----

1899

3	31	By Transfer to House	6640	118	16	10
---	----	----------------------	------	-----	----	----

To file 183

Dr

Consultation Fees

Cr.

620

1892 To Amount from 438 5 5
 9 30 " Cash T8290 5 5
 " Sundries T8619 102 6
 Profit & Loss T869 156

268 16

6 30 To Sundries
 9 20 " Cash 2226 1 1
 3 31 " Sundries T9290 10 10
 " Dr. Seale T918 1 1
 " do T910 5 5

Profit & Loss T937 55 6

72 17 6

1895 3 31 To Profit & Loss T99 90 4

90 4

1892 By Amount from 438 157 10
 10 28 " Cash 171 5 5
 " 24 " " 9 1 1
 9 30 " Sundries T8290 86 2
 12 31 " do T8324 16 16
 " do T8469 1 1
 1 12 " Cash 1829 1 1

268 16

5 11 By Cash 293 1 1
 6 12 " do 207 1 2 6
 " 30 " Sundries T881 4 4
 9 21 " Cash 220 3 8 6
 " 30 " Sundries T898 1 11 6
 11 27 " Cash 228 1 2 6
 12 9 " do 229 1 1
 " 18 " do 2309 2 2
 12 31 " Sundries T913 51 19 6
 3 31 " do T920 5 5

72 17 6

6 8 By Cash 39 1 1
 6 30 " J. Gubb T950 1 1
 " " J. W. Holmes T. 1 1
 7 23 " Cash 7 10 6
 9 30 " D. B. S. L. Davis T970 4 4
 " " A. T. Cay T979 1 1
 10 31 " Preston S. M. P. 180 1 1
 11 10 " G. M. Land 19 1 1
 " 17 " per D. P. 19 2 2
 " 24 " " 21 1 2 6
 12 31 " S. S. Charlesworth T982 25 16 6
 " 19 " C. Fardon 29 1 1
 12 31 " D. B. S. L. Davis T979 2 2
 1 29 " R. Porter 30 4 4
 3 14 " T. Liddell 33 6 6
 " " R. M. Menden 35 5 5
 3 31 " Sundries T990 3 8 6
 " " S. S. Charlesworth T. 27 6
 90 4

Dr

Consultation Fee.

Cr.

1896
3 31 To Profit & Loss 588 129 1 1

129 1 1

1897
3 31 To Profit & Loss 560 25 14 6

25 14 6

1895
5 11 By Cash re Mauden 42 0 3 3
" 31 " " re Clark 45 0 1 1
" " " " re Jackson 0 1 1
6 14 " " M A Bunt 46 0 1 1
" 30 " " J H Hunt 516 0 18 18
" " " " S S Charbonnet 529 0 6 6
8 13 " " Hinbury Co 54 0 19 1
10 29 " " Stephens 63 0 6 6
" 31 " " D Baker 550 0 4 4
12 31 " " C R Hudson 550 0 21
" " " " Mrs Clifford 563 0 2 2
" " " " A D Playce 5 0 25 4
3 31 " " Sundries 574 0 33 12
" " " " G L Davies 580 0 4 4
129 1 1 129 1 1

1896
4 29 By Cash 86 0 2 5
5 1 " " Tennil 87 0 12
7 17 " " Sutton 95 0 1 10 6
" " " " Ridings 96 0 1 2 6
9 14 " " Gatecliffe 101 0 2 2
" 30 " " Craven 5108 0 1 1
" " " " Yates 5 0 1 1
10 31 " " D Baker 5 0 4 4
12 8 " " " Jaffé 110 0 3 8 6
12 31 " " D Baker 5124 0 2 2
2 21 " " D Pierce 120 0 2 2
3 31 " " do 123 0 1 1
" " " " D Baker 5140 0 2 2
" " " " D Hanson 5134 0 1 1
25 14 6 25 14 6

1897
4 27 By Cash - Galt - 128 0 10 6
" 29 " " re Rhindell 129 0 1 1
5 7 " " re Smith 0 1 6 6
12 " " 130 0 12
6 2 " " re Jones 132 0 1 1
17 " " 133 0 1 1
7 22 " " re Lacey 137 0 10 6
Forward 6 2 6

Dr.

Dr.

Consultation Fees.

Cr.

622

1898
3 31 To Profit Loss 5231 84 16 4

1899
6 30 By B. forward 6 2 6
By B. Cardwell 1800 10 10 .
" " 10 5 5 .
10 31 " H. Elridge 1760 10 10 .
12 3 " J. J. Leushy 1510 3 7 6
" 9 " H. Elridge 1520 5 5 .
" 15 " H. Elridge 1520 22 4 4
" 24 " H. Elridge 1530 5 5 .
2 15 " H. Hoff 1610 1 1 .
" 18 " H. Williams 1620 1 1 .
" 23 " H. Brown 1630 10 6
3 12 " H. Lawson 1640 1 2 6
" 18 " H. Gaffey 1650 1 1 .
" 31 " H. Knatt 1660 3 3 .
" H. Baker 1670 8 8 .

84 16 4

84 16 4

1899
4 4 To Cash H. Mackenzie 167 1 1 .

1898
4 15 By H. Lawson 1670 2 8 6
5 5 " H. Lawson 1680 1 13 .
" 10 " H. Lawson 1690 1 1 .
" 17 " H. Lawson 1700 1 6 .
6 21 " H. Lawson 1710 1 1 .
" 30 " H. Lawson 1720 2 2 .
7 1 " H. Lawson 1730 6 6 .
8 26 " H. Lawson 1740 1 1 .
" 31 " H. Edwards 1750 6 6 .
9 1 " H. Edwards 1760 5 5 7
" 10 " H. Edwards 1770 3 13 6
" 20 " H. Edwards 1780 1 1 .
" 28 " H. Edwards 1790 2 2 .
" " H. Edwards 1800 1 1 .
10 10 " H. Edwards 1810 5 5 .
11 7 " H. Edwards 1820 2 2 .
12 12 " H. Edwards 1830 1 1 .
" 31 " H. Edwards 1840 6 6 .
1 21 " H. Edwards 1850 2 3 6
2 8 " H. Edwards 1860 5 5 .
3 31 " H. Edwards 1870 10 10 .

Forward 1885 1 1 .

Forward 1885 69 . 1

Donation Fund. Subscription Fund

1873

7 13

To Transfer to

Endowment Fund

D. Hack Tuke, M.D.

6290 50 " "

Note X

Edw. Milner, £100

To be transferred to
 Endowment Fund,
 if Bank overdraft
 is cleared off.

1873

5 11

By Cash for John Hornum

2030 100 " "

6 21

do. Caleb S. Wilson

2100 20 " "

28

do. Wm. Murray Tuke

" 0 100 " "

do.

do. Esther Tuke

" 0 100 " "

do.

do. Mary W. Gibson

" 0 100 " "

4 5

do. Geo. Palmer

" 0 50 " "

do.

do. Sir Edw. Fry

" 0 10 " "

do.

do. Mary Ann Harris

" 0 5 " "

do.

do. D. Hack Tuke M.D.

" 0 50 " "

7

do. Wm. Ransom

" 0 100 " "

do.

do. J. S. Fry

" 0 50 " "

do.

do. Rachel Backhouse

" 0 100 " "

do.

do. James H. Tuke

" 0 100 " "

13

do. J. S. Fry

2410 50 " "

X 25

do. Edw. Milner

2130 100 " "

29

do. E. R. Mouney

2140 25 " "

do.

do. Jos. B. Hodgkin

" 0 5 " "

do.

do. Thos. W. Backhouse

" 0 50 " "

do.

do. A. Backhouse

" 0 50 " "

do.

do. M.A. & H. Hewitson

" 0 100 " "

do.

do. Henry Gurney

" 0 5 " "

31

do. Wm. Rowntree

2150 10 " "

do.

do. Grace Wilson

" 0 25 " "

8 2

do. W. J. Rudworth

" 0 5 " "

do.

do. Sylvanus Fox

" 0 5 " "

do.

do. Jos. Hy. Fox

" 0 5 " "

do.

do. Thos. Hodgkin

" 0 5 " "

do.

do. Hy. Richardson

" 0 20 " "

11

do. E. R. Woodhead

2160 10 " "

do.

do. Louisa Baynes

" 0 5 " "

do.

do. The Misses Pease

" 0 10 " "

do.

do. Fra. W. Dymond

" 0 25 " "

do.

do. M. & S. A. Bragg

" 0 20 " "

18

do. Mary Curtis

2170 1 " "

do.

do. Jane Curtis

" 0 1 " "

do.

do. Fredk. Cowley

" 0 2 " "

do.

do. W. S. Waterfall

" 0 15 " "

Folio 621A 50 " "

Folio 621A 1424 " "

Donation Fund

624

1893

Folio 6230 50 " "

Profit Loss 1897-1898 12 6

1893

Folio 6230 134 " "

8 th 18	Cash p. G. E. Wilson	2170	5	"	"	✓
19	do " Jos. Heyland	2180	1	"	"	✓
	do " Caroline Tweedy	"	0	2	"	✓
	do " Sarah Brewin	"	0	15	"	✓
	do " J. S. Hopkins	"	0	5	"	✓
	do " A. M. & R. Hopkins	"	0	10	"	✓
	do " Dickinson Hurstley	"	0	50	"	✓
9 th 7	do " Anon. per Jos. Rowland	2190	100	"	"	✓
21	do " W. E. Turner	2200	2	2	"	✓
27	do " Kent 2. M.	2210	10	"	"	✓
10.5	do " W. D. Clark	2210	10	"	"	✓
11	do " Dorking, M. M.	2230	8	5	6	✓
	do " Shaftesbury, M. M.	"	0	5	"	✓
	do " Sarah G. Harvey	"	0	50	"	✓
	do " Wm. Harvey	"	0	50	"	✓
17	do " Henry Hurstley	2240	25	"	"	✓
21	do " Henry Pickering	2250	10	"	"	✓
11.9	do " A. E. Horsnail	2260	10	"	"	✓
20	do " Rob. Fox	2270	5	"	"	✓
	do " C. B. Charlton	"	0	2	2	✓
12.7	do " J. W. Wilson ^{1731.9.6}	2290	10	"	"	✓
	do " Alth. Marriott	"	0	2	"	✓
13	do " Ag. Richardson	2300	10	"	"	✓
18	do " Anonymous	"	0	1	1	✓
30	do " Jas. Thompson	2310	25	"	"	✓
1894 Jan. 11	do " J. S. Gray	2310	2	2	"	✓
	do " Thompson	"	25	"	"	
	do " Hugh Richardson	"	0	1	"	✓
	do " J. E. S. Cohen	"	0	100	"	✓
	do " J. W. Boodle	"	0	10	"	✓
	do " Isaac Milner	2390	5	"	"	✓
Feb.	do " Jane Harrison ^{1975.12.6}	"	0	10	"	✓
	do " M. A. Hopkins	"	0	1	"	✓
	do " Wm. Shackleton	"	0	2	"	✓
Mar	do " S. H. Rickman	2430	60	"	"	✓
		^{2048.12.6}				
		2048	12	6		

Dr. Donation Fund

Er

[illegible]

Dr.

Donation Fund

Cr.

626

1896
3 31 To Profit & Loss 588.0 57 4 6

Jan. 31 94 1998 12.6
" 31 95 196. 7.6
" 31 96 57. 4.6
2952. 4.6

57 4 6

1897
3 31 To Profit & Loss 5160 21 12 .

21 12 .

1895 Bt. forward 22 4 6

12 17 By Cash M. P. P. 67 0 10 - - ✓

31 " do do 70 0 20 " " ✓

1 6 " do Caroline Richardson 70 0 5 " " ✓

57 4 6.

1896
6 4 By Cash J. E. Humphrey 91 0 2 - - ✓

" " J. Dymond - 0 1 - - ✓

" " J. C. Watson - 0 1 - - ✓

" " Miss M. Gray - 0 2 - - ✓

" " W. H. Holmes - 0 1 - - ✓

" " J. Hodgkin - 0 2 2 - ✓

" " J. M. Edmunds - 0 - 5 - ✓

" " E. Holmes - 0 - 5 - ✓

" " O. Richardson - 0 1 - - ✓

" " R. L. E. Watson - 0 1 - - ✓

11 14 " " R. M. Watson & Sons 107 0 10 - - ✓

21 12 .

627

Dr.
La Nigra 7.
La "

Dr.
La Sorduners' ch
La Sorduners' ch

Dr. Cricket Ground Improvement Cr ⁶²⁸

1895
3 31 To Wages £. 6.50 12 11 3
1896
3 31 To " J 81 0 37 13 5

1895
3 31 By Profit & Loss J 998 12 11 3
1896
3 31 " Transfr. Reprint £. 57 0 37 13 5

Dr. Potting Shed Cr

1895
11 22 To Gardeners' claims 66 0 6 2 9
1896
3 31 " Bal carried Over 576 0 46 4 1
52 6 10

1895
11 22 By Cash Manual 65 0 32 6 10
52 6 10

Dr Endowment Fund (Capital @ Cr

1894
3 31 To Balance 316 1/3

1893
7 1 By Cash A. Pickover 211 1/100 " " ✓
13 " Transfer from "Donation
Fund" L.H. Duke M.D. } 623 50 " " ✓
29 " Cash, Tho. W. Backhouse 714 50 " " ✓
" do A. Backhouse " 0 50 " " ✓
31 " do Grace Wilson 215 25 " " ✓
Aug 16 " do Anna P. Greer 218 10 " " ✓
Oct. 7 " do Frances Simpson 223 25 " " ✓
Dec. 7 " do Leane 229 5 " " ✓
Jan 7 " do Sinsdale 231 5 " " ✓
" do Interest 233 6 1/3 ✓
16 " do Bragg 236 20 " " ✓
316 7 3

1895
3 31 To Balance 517 10 5

1894
4 1 By Balance 316 1/3
5 11 Cash, Geo. N. Duke 259 1/100 " " ✓
7 16 " do Interest 6 9 3 8 ✓
10 18 " do Wm. Harvey 16 50 " " ✓
31 31 " do Interest 292 11 19 6 ✓
517 10 5

1896
3 31 To Balance 517 10 5
To Transfer from York City
L.C. Banks & Co. B. 387 2 19 "
517 10 5

1895
4 1 By Balance 517 10 5
" " " " 517 10 5
1896
4 1 By Balance " 2 19 "
" Cash C. Richardson 114 10 " " ✓

1900
3 31 To Bal. transfer 528 10 11

1895
4 1 By Balance 517 10 5
1897
1 3 " Cash, C. Richardson 114 10 " " ✓
3 31 " Interest 113 2 6 ✓
1898
3 31 " do 527 12 11 214 5 " " ✓
1899
3 31 " do 527 17 4 301 5 " " ✓
12 31 " do 528 11 324 8 " " ✓
528 10 11

1900
3 31 To Balance D. 13 529 15 5

1900
4 1 By Balance 528 10 11
12 31 " Interest 1452 11 " " ✓
1901
12 31 " " 529 1 11 34 13 6
529 15 5

Ct.

2119 100 . . . 1

6228 50 . . . 1

2149 50 . . . 1

2150 25 . . . 1

2189 10 . . . 1

2239 25 . . . 1

2299 5 . . . 1

2319 5 . . . 1

2339 6 4 3 1

2399 20 . . . 1

312 14 3

312 14 3

257 100 . . . 1

1 9 3 8 1

16 30 . . . 1

T 239 11 14 6 1

577 10 5

577 10 5

577 10 5

2 19

114 10 . . . 1

577 10 5

1049 10 . . . 1

T 239 2 6 1

T 239 5

T 239 5

T 239 9

T 239 10 11

T 239 14

T 239 11

T 239 10 11

T 239 10 11

Dr. House Expenses.

Cr.

from 468

1894	To Amount b/f	41635	17	8
1 31	" Sundries	7915	449	9 11
2 28	" do	7915	406	7 1
3 31	" do	7916	1	6 11
"	" do	J. 4	1444	4 11
"	" do	J. 4	64	18 5
9 12	" do ¹⁸⁹²⁻⁴ Rushton	2200	16	-

Transfer Coal	4900	850	10	7
Water	6199	111	18	8
Gas	5794	305	-	11
Mint Spirit	6483	5	11	1

7276 2 2

1894	To Stock Bal	9	50	19 2
1 1	" Cash firewood	4	9	10
4 30	" Sundries	7339	391	7
5 31	" do	J. 9	402	17 2
6 30	" do	7940	406	9 10
"	" do	7941	87	16 3
"	" do	7949	1	18 8
7 27	" Cash firewood	10	9	15
" 20	" Cuffin	10	9	3 2
7 31	" Sundries	7958	407	17 3
8 31	" do	7959	434	7 4
9 30	" do	7958	409	6 1
"	" do ¹⁸⁹²⁻⁴ Rushton	7959	6	12 10
10 17	" Cash firewood	17	9	3 7 6
"	" do ¹⁸⁹²⁻⁴ Rushton	18	9	12 6
9 30	" Sundries	7958	116	14 5
"	" do	7970	3	14 3
10 19	" Firewood	17	9	1 2 6
11 21	" Jeyes Disinfectant	21	9	5 10
12 18	" Firewood	230	2	- 9
10 31	" Sundries	7971	417	16 5
		3151	18	1

1894	By Amount b/f	9	4	40 7
3 31	" Woodwork	931	5	5
"	" Profit & Loss	7937	7179	16
"	" Bal. Stock	7932	50	19 2

7276 2 2

1894	By Cash Visits	3	9	10
30	" " Woodwork	4	9	5
"	" " Groceries	9	9	17
9 41	" " Visits	11	9	1 17 6
" 30	" " Groceries	14	9	7 4
10 41	" " Woodwork	9	9	5
12 31	" " Groceries	24	9	9 1
"	" " Woodwork	9	9	5
1895	" " Groceries	35	4	1 13
3 30	" " Shipping	9	9	12

32 13 11

Cr.

Dr.

House Expenses.

Cr.

632

9 40 7
71 81 5
77 779 16
792 50 19 2

7276 2 2

3 9 10

4 9 5

9 17

11 9 17 6

14 7 4

4 5

24 9 1

9 5

35 1 13

9 12

22 13 11

To Amount Bt. fct. 43151 18 1.

11 30 " Sundries T9719 428 1 8

12 31 " do T9729 420 15 8

" " do T9819 2 11 3.

1 16 " do wood 299 2 18 6

" " do Sadcast B. " 9 1 4

" " do wood S.H. " 9 10

12 31 " do T9729 88 3 6

1 31 " do T9729 458

2 28 " do T. 9376 11 6

3 31 " do. tris. fct. T989 1 12 7.

" " do T129 2 13 11.

" " do T989 410 14 2

" " do T9919 56 12 10

Transfer Coal 491 729 8 5

" Water 619 102 8 10

" Gas 5800 295 15 6.

" Wine & Spirits

6530 - 5

1895 4 1 To Stock Bal. 41 3 11

5 24 " Sundries Hesperd 46 12 6

6 30 " " T30 2 7

7 17 " " wood S.H. 51 10

4 30 " " T13 400 12 2

5 31 " " T. 462 7 11

6 30 " " T14 390 1 1

" " " T. 115 5 8

9 17 " Cash Oregon 58 12

" " do. Jeps Hild. " 5

" " do Hesperd 59 12 6

7 31 " Sundries T31 465 2 10

8 31 " do T. 452 17 8

9 30 " do T32 432 16 10

" " do T31 118 8 6

Amount 633. 2388 5 2

By Amount Bt. fct. 4322 13 11

" Profit & Loss T99 6456 2 7

" Balance T99 41 3 11

1895 4 1 By Cash Work. 38 5

5 9 " Visitors 42 17 6

" " do " 1 15

6 30 " Sales 48 17 3

7 2 " H. Wood 50 5

" 25 " S. Peto's dipping 52 2 17

9 30 " Cash visitors 58 1 2 6

" do S.P., Shipping 58 3 " 9

" do Pig Food 58 5 " "

" do S.W., Guano 58 1 8 4

do Sundries D.P. T31 4 14 3

11 21 " L.A. Dr. Vito 65 10

Forward 633. 32 2 10

Dr

House Expenses

Cr.

1895	Bt forward	632 2888	5	2
9 30	To Sundries	J46 0 19	13	11
10 31	" "	J47 9 46	2	11
12 30	" "	J 44 52	8	6
12 31	" "	J48 0 50	5	14
" "	" "	J62 0 9	16	11
" "	" "	J47 0 60	10	1
1 21	" " firewood	74 0	16	"
2 29	" " Cash. fees	78 0 4	17	6
1	" " do firewood	79 0 1	4	6
1 31	" Sundries	J65 0 42	2	2
2 29	" "	J 44 16	19	7
3 31	" "	J44 0 40	6	7
" "	" "	J 0 14	19	2
" "	" "	J 0 53	17	6
" "	" "	J78 0 4	2	5
" "	" " firewood	J80 0 1	4	"

Transfer	Coal	471 0 64	3	12	11
	Water	619 0 10	6	15	4
	Gas	880 0 29	4	17	6
	Wine &c	183 0	5	4	
		6771	6	11	

1896																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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1895	Bt forward	632	32	2	10
12 31	By Drilling Splice	68	0	3	8
" "	" Sundries Widmore	"	0	1	10
1 4	" H. Wood	70	0	5	"
3 31	" Cash Drilling, J.P.	82	0	4	11
" "	" do groceries ad.	82	0	1	6
" "	" Sundries	566	0	6	4
		579	3	11	
	" Profit Loss	587	0	66	74
	" Stock	587	0	43	"

1896	2 By H. Wood	83 0 5	"	"
6 30	" Cash Dripping	92 0 3	18	9
" "	" do	0 1	"	5
7 4	" do H. Wood	93 0 5	"	"
6 30	" Sundries D.P.	J09 0 2	19	5
9 26	" do Dripping	102 0 3	11	6
10 2	" do H. Wood	0 5	"	"
" 5	" do Vialin	0 0	10	"
" "	" do Sundries	103 0 1	8	"
" 22	" do "	105 0 3	3	"
9 30	" do	J105 0 2	4	10
12 31	" do Dripping	111 0 3	14	6
" "	" "	37	"	5

Cr.

Dr

House Expenses

Cr.

634

1896	Bt forward	2766	12	9
9 30	To Sundries	T105	74	11 4
"	" do	T	15	4
"	" do	T120	13	19 11
10 31	" do	T121	448	12 9
11 30	" do	T	427	9 2
12 31	" do	T122	507	19 2
"	" do	T123	44	4 4
"	" do	T136	8	9 4
1 31	" do	T137	420	18 2
2 28	" do	T	387	5 11
3 31	" do	T138	485	4 4
"	" do	T139	7	16 6
"	" do	T137	45	15 10

Transfers Coal C 191 675 19 10
 Water C 619 98 3
 Gas C 580 296 11 4
 Wines C 489 2 14 8

6637 17

1897	To Stock	0	60	1 4
4 30	" Sundries	T161	414	1 6
5 31	" do	T	428	4 2
6 30	" do	T162	415	9 8
7 20	" Cash	1400		8 6
"	" do			13 1
6 30	" Sundries	T161	224	15 8
"	" do	T176	11	6
9 31	" do	T177	399	6 2
8 31	" do	T178	449	10 10
9 30	" do	T178	440	12 1
"	" do	T	85	8
"	" do	T192	13	18 1
10 19	" Cash	149	1	3
9 30	" Sundries	T178	1	12 3
		2795	12	

1896	Bt forward	37	"	5
12 31	By Cash	1110	1	18 9
1 12	" do	1148	5	"
12 31	" Drp.	T121	2	17 1
3 31	" Cash shipping	1230	4	19
"	" do	1230	1	19 2
"	" do	1230	"	5
"	" Drp	T138	2	3 11

Profit & Loss T159 6521 12 4

Stock Balance T159 60 1 4

116.4.8

6637 17

1897	By W Wood	1250	5	"
6 30	" Cash shipping	1340	3	18
"	"	"	1	15 10
7 3	" W Wood	1350	5	"
6 30	" Drp	T161	1	11 9
9 30	" shipping	1440	3	10 6
"	"	"	2	6 3
10 9	" W Wood	1450	5	"
10 31	" Drp	T193	2	1 4

30 3 8

6 folio 663

Dr

New Lavatories &c.

Cr.

1st & 5th Galleries, Laundry, Large passage, Lodge, Bathroom

1894	3	31	To W.H. Tannan on 1/2	203	15	.	.
			" J. Lindley	323	200	.	.
			" J. Rawling	329	700	.	.
					915	.	.
7	17		To Good -	9	1	18	.
			" Laundry & 15 Gall.	6626	920	5	10
			" New Bathroom k.	6	.	59	4 11
			" Lavatory - Corridor	6	.	219	12 3
			" Bath. Cottage, Hoof	6	.	170	4 1
1895	3	31	" W.H. Tannan, half	6576	25	.	.
			" " Domains & Brierley	799	116	11	.
			" " Drainage		25	.	.
					1537	16	1

1894 3 31 By Profit & Loss 1927 2 915 ..

8 31 By J. Rawling 700 700 6 8
" J. Lindley 792 200 . .

1895 3 31 " Profit & Loss. 1998 637 9 5

1537 16 1

Dr

Fire Alarm Bells - Cr.

1897	3	17	To Cash Deposited	1230	5	5	.
		31	" J. L. Sturgeson	7140	49	.	.
			" do	7	11	9	6
					65	14	6

1897 3 31 By transfer & Repairs 5780 65 14 6

65 14 6

Dr

Drainage &c.

Cr.

636

To Estimated Drainage 7010 350

By Profit Loss 7010 350

Dr

Laundry and 4th & 5th Galleries
Alterations.

Cr.

1894

To (Lindley) 7922 237 15 9
 " (W. Bellerby) 7 9 239 2 1
 " J. Rawling 7 9 446 18 .
920 5 10

By Transfer to 66350 920 5 10
 New Lavatories &c.

920 5 10

Dr

New Boot-room at Lodge.

Cr.

1894

To J. Lindley 7922 17 14 8
 " W. Bellerby 7 9 33 18 5
 " J. Rawling 7 9 7 11 10
59 4 11

By Transfer to 66350 59 4 11
 New Lavatories &c.

59 4 11

Dr

Lavatory in Lodge Corridor.

Cr.

1894

To J. Lindley 7922 69 8 10
 " W. Bellerby 7 9 38 1 8
 " J. Rawling 7 9 112 1 9
219 12 3

By Transfer to 66350 219 12 3
 New Lavatories &c.

219 12 3

Dr

Bath-room &c. Cottage Hospital.

Cr.

1894

To J. Lindley 7922 35 13 3
 " W. Bellerby 7 9 28 19 9
 " J. Rawling 7 9 105 11 1
170 4 1

By Transfer to 66350 170 4 1
 New Lavatories &c.

170 4 1

634

Dr

Discount $\frac{1}{2}\%$

Cr

fr. 370.

	To Duffin	T 299 8	8	1874	6 30	By Sundries	T 540 13 10 14
12 31	.. Fell Bros	T 74 9	15	"	"	do	T 44 31 7 7
	.. Wine & Beer	T 92 4	3 13 6	9 30	"	do	T 69 39 5 3
				"	"	do	T 70 9 11 5
				12 31	"	do	T 8 12 1 1
1895	3 31	.. Profit & Loss	T 77 225 16 8	"	"	do	T 74 2 3
				"	"	Sundries	T 8 40 10 3
				1895	3 31	.. J. Mackenzie	T 90 17 9
				"	"	.. M. L. Cooper	T 8 4 2
				"	"	.. Geo. B. Cass	T 9 1
				"	"	.. Sundries	T 9 39 14 3
				"	"	.. Sundries	T 12 12 8 2
				"	"	.. M. A. McWilliam	T 77 28 17 5
				"	"	.. Duffin	T 299 8
							230 5 2
							230 5 2
1895	12 31	To McKinnon & Dunsin	T 49 2 9	6 30	By Fauske	T 16 13 3	
1896	2 29	.. Miller	T 4 5 9	"	.. S. J. Pye	T 29 1 9 3	
3 31	.. Wine & Spirits	T 80 5 11 2		"	.. Sundries	T 15 33 12 8	
1896	3 31	.. Transfer, Robertson	T 24 16 8	"	.. do	T 30 14 12 11	
				"	.. do	T 0 17 11	
				9 30	.. do	T 34 37 18 8	
				"	.. do	T 0 16 18 8	
				11 30	.. do	T 500 12 6	
				12 31	.. do	T 0 49 14 4	
				"	.. do	T 62 14 19 9	
				"	.. do	T 63 2 6	
				2 29	.. Russell	T 64 12 10	
				3 31	.. Sundries	T 80 16 14	
				"	.. "	T 0 48 5 2	
				"	.. "	T 78 12 9 4	
				"	.. Transfer	T 80 1 10 6	
				"	.. H. C. Blaney	T 81 2 10	
							252 14 3
							252 14 3
1896	6 30	To E. McWhithead	T 91 2 12 8	6 30	By Sundries	T 92 40 6 2	
"	"	.. Reg. & D.P.	T 84 18 9	"	.. do	T 104 9 16 7	
"	"		T 92 40 6 2	9 30	.. do	T 108 38 15 1	
				"	.. do	T 120 13 1 10	
							101 19 8
							101 19 8

To folio 655

Dr

Bleasdales Fields.

Cr

638

1894 13 10 4
 1894 31 7 7
 1894 30 5 3
 1894 11 6
 1894 12 1 1
 1894 2 3
 1894 40 10 3
 1894 17 9
 1894 4 3
 1894 1
 1894 30 14 3
 1894 12 8 2
 1894 28 17 5
 1894 8 8
 230 5 2
 1894 13 3
 1894 1 9 3
 1894 33 12 8
 1894 14 12 11
 1894 17 11
 1894 37 18 8
 1894 16 18 8
 1894 12 6
 1894 49 14 4
 1894 14 19 9
 1894 2 6
 1894 12 6
 1894 16 14
 1894 48 5 2
 1894 12 9 4
 1894 1 10 6
 1894 2 6
 262 2 3
 1894 40 6 2
 1894 9 10 7
 1894 30 15 1
 1894 13 1 10
 1894 10 10 8

1894 To Balance fr. 12 87861 7 4
 9 30 " Cash fencing 1894 51 18 5
 12 31 " do do 1894 2 10
 1895 To Balance 1895 777 5 19 10
 1895 7886 7 4
 1895 To Balance 1895 777 5 9 10

1895 By Transfer. Refrain 1895 6516 29 8 5
 1895 1895 54 5 5
 1895 25 0 0
 1895 29 0 5
 1895 Bal. 1895 8786 7 4
 1895 1895 87915 15 9
 1895 By Cash. 1895 437 24 6 9
 1895 1895 42 0 109 7 6
 1895 1895 704 42 9 225 0 17 10
 1895 Bal. 1895 7886 7 4
 1895 1895 7886 7 4
 1895 By Bal. to bank 1895 2 777 5 9 10

from folio 674.

1875	Bt. forward	574	75	17	8
9 30	To Sundries	T34	20	6	11
12 18	" Cash ²⁶ Mannick	68	0	3	1 6
1 24	" " Ferris	76	0	11	2
12 31	" Sundries	T47	24	17	5
3 18	" " Ferris	81	0	15	2
" "	" Glass Co.	81	0	14	9
" 31	" Sundries	T79	25	8	7
			151	12	8

1876	To Stock		50		
6 30	" Sundries	T89	12	9	9
9 30	" do	T106	21	9	10
12 31	" do	T123	12	1	10
" "	" do	T124	2	4	"
3 31	" do	T138	27	16	9
" "	" do	T152	14	1	
			126	16	3

1877	To Stock		35		
" 14	" Cash ²⁶ Mannick	129	0	1	6
" "	" " Glass Co.		0	16	6
6 16	" " Jeyes fluid	135	0	3	10
7 20	" " "	T142	1	10	
" "	" " "	139	0	10	6
6 30	" Sundries	T162	11	8	11
" "	" " Whitfield	T163	3		3
9 30	" " "	T178	4	4	6
" "	" " "	T179	13	2	3
11 17	" " Mayer + Metzger	151	0	4	
12 31	" Sundries	T195	27	14	10
" "	" " Jeyes fluid	216	30	5	
3 18	" Cash ²⁶ Mannick	166	0	2	2
" 31	" Sundries	T211	5	8	
" "	" do	T -	16	19	5
" "	" do	T226	11	5	
			135	19	1

To folio 671

1875	Bt. forward	574	17	7
6 30	By for Dimodale	616	0	10 6

1876	To Stock	T89	50	
" "	" Profit & Loss	T89	100	4 7

1877	By Stock	T159	35	
" "	" Profit & Loss	T159	91	16 3

1877	To Stock		35	
6 30	By for Dimodale	T164	10	6

1878	To Stock		35	
" "	" Profit & Loss		100	8 7

135 19 1

640
Gr.

434 11 7

1895									
10	8	By L. R. Baugge	59	0	50	.	.	.	.
11	8	"Cash. per Esther Duke	64	0	50	"	"	"	.
	13	" do " Duncan Barber	"	0	1	1	"	"	.
1896	30	" do " Geo. Cadbury	66	0	50	"	"	"	.
1	6	" do " Cordia Richardson	70	0	10	"	"	"	.
	8	" do " Rich ^d . Cadbury	71	0	50	"	"	"	.
		" do " Rachel Buckhouse	71	0	5	"	"	"	.
	13	" do " Mary Gibson	71	0	50	"	"	"	.
		" do " "A. pituit"	72	0	5	"	"	"	.
	18	" do " "A. friend"	73	0	5	"	"	"	.
	30	" do " Louisa Baynes	74	0	5	"	"	"	.
2	17	" do " H. M. R. Hopkins	77	0	10	"	"	"	.
		" do " Mary Kingston	"	0	1	"	"	"	.
		" do " Rachel Hutchinson	"	0	1	"	"	"	.
		" do " J. R. Hutchinson	"	0	1	"	"	"	.
		" do " Wm. Lawrence	"	0	2	"	"	"	.
		" do " Amittage 16 th	"	0	1	1	"	"	.
2	21	" do " Mr. Richard	78	0	1	"	"	"	.
		" do " Walter Barringer	"	0	10	"	"	"	.
		" do " L. M. Barringer	"	0	6	"	"	"	.
		" do " R. Barringer	"	0	1	"	"	"	.
		" do " J. M. Smithson	"	0	1	"	"	"	.
		" do " J. H. Hartas	"	0	16	"	"	"	.
		" do " J. H. Wallis	"	0	10	"	"	"	.
		" do " Maria Richards	"	0	5	5	"	"	.
	24	" do " Caleb S. Wilson	"	0	5	"	"	"	.
3	3	" do " J. W. Beckhouse	79	0	10	2	7	"	.
	10	" do " C. M. Longdon	"	0	1	"	"	"	.
		" do " Geo. Simpson	"	0	1	1	"	"	.
		" do " H. Brayshaw	"	0	1	"	"	"	.
	13	" do " J. Humphrey	"	0	10	"	"	"	.
	30	" do " Fra ^s . Godlee	82	0	100	"	"	"	.
						434	11	7	

4	1	To Balance	434	11	7
5	19	To Cash per H. H. Hurstley	90	0	10
	23	" do " Eliz th & J. Simonds	0	5	5
6	6	" do " S. B. Rickman	91	0	40
		Forward	489	16	7

1896	Forward	489	16	7	
6 13	By J. R. Richardson	91	0	4	10
15	" J. B.	92	0	2	"
30	" Cash per Chas. Ashby	92	0	5	"
7 9	" do J. H. Rasmack	93	0	1	1
14	" do C. Albright	94	0	5	"
15	" do P. H. Peckover	"	0	10	"
	" do F. Ransom	"	0	5	"
17	" do F. Fugelles	95	0	5	"
21	" do W. A. Backhouse	96	0	5	"
	" do F. Brown	"	0	5	"
23	" do Wm. Harvey	"	0	25	"
24	" do B. Cadbury	"	0	5	"
25	" do H. L. Mangrove	"	0	2	2
	" do Barclay	"	0	10	"
	" do H. Cooke	"	0	1	1
24	" do A. Priestman	"	0	5	5
8 1	" do M. Warner	97	0	2	2
	" do G. Barrow	98	0	5	"
	" do C. Harvey	"	0	10	"
	" do S. R. Holman	"	0	2	2
	" do F. Thorp	"	0	1	"
	" do A. Thorp	"	0	1	"
	" do S. M. Harris	"	0	5	"
	" do F. W. Symonds	"	0	10	"
	" do F. Bestley	"	0	2	"
	" do S. W. Sewell	"	0	"	10
	" do Hardshaw Estate	"	0	15	"
	" do Int. 5 June 20	113	0	7	3
	" do H. M. Warner	99	0	1	"
9 14	" do Ford	101	0	5	"
	" do Pease	"	0	5	"
	" do Clark	"	0	2	2
10 19	" do Gibson Trust	105	0	25	"
	" do Ellis	"	0	5	"
11 14	" do H. E. Watson, S. S. S. S.	107	0	10	"
12 26	" do J. F. Green	109	0	10	"
	Forward	709	15	1	

Cr.

1897 Forward

Mar 31 To Balance

820 18 7/4

1896 Forward

709 15 1

Dec 12	By Cash Sarah Brown	110 9 3	"	"	"
26	" do M. E. Humphrey	111 0 1	"	"	"
	" do W. E. Turner	" 9 1	"	"	"
31	" do Int. to Dec. 31 st	113 0 8	2	6	"
1897 Jan. 3	" do ^{"A. Friend"} C. Richardson	114 9 50	"	"	"
7	" do Kitching	" 9 5	"	"	"
18	" do A. P. Veale	115 0 5	"	"	"
20	" do Clark	116 0 5	"	"	"
26	" do Boodle	117 0 5	"	"	"
30	" do Maxwell	117 0 5	"	"	"
Feb 3	" do Dixie	118 4 2	10	"	"
	" do Yemans	119 4 5	"	"	"
	" do Ready	119 4 5	"	"	"
	" do Libbins	" 8 1	1	"	"
15	" do Hutchinson	120 0 2	"	"	"
Mar 3	" do Taylor	" 4 2	10	"	"
" 16	" do J. E. Humphrey	121 0 5	"	"	"
		820 18 7/4			
Apr 1 st By Balance		820 18 7/4			
12	" Cash Burtt	126 0 2	"	"	"
May 11	" do Humphrey	130 0 2	"	"	"
	" do Edmundson	" 0 10	"	"	"
	" do Humphrey	" 0 2	"	"	"
	" do Hindmarsh	" 0 1	1	"	"
	" do Hodgkin	" 0 2	2	"	"
	" do Dymond	" 0 1	"	"	"
	" do Foster	" 0 1	"	"	"
	" do Watson	" 0 1	"	"	"
	" do Watson	" 0 1	"	"	"
	" do Holmes	" 0 1	"	"	"
	" do Holmes	" 0 5	"	"	"
	" do Richardson	" 0 1	"	"	"
	" do Waterfall	" 0 5	"	"	"
	" do Peckover	" 0 10	"	"	"
	" do Backhouse	" 0 25	"	"	"
	" do Clough	" 0 2	2	"	"
Forward		848 18 7/4			

820 18 7/4

820 18 7/4

Dr Fund. Improved Accommodation for Nurses Cr.

1897		Forward	848	18	7	
May 17	By Cash	Ransom	130	0	5	✓
20	" do	Glaisher	131	0	2	✓
21	" do	Priestman	131	0	10	✓
June 2	" do	Hare	132	0	15	✓
4	" do	Robinson	132	0	2	✓
"	" do	Williams	132	0	1	✓
"	" do	Pease, M.P.	132	0	10	✓
"	" do	Kitching	132	0	2	✓
"	" do	Fey	132	0	1	✓
21	" do	Peckover	133	0	50	✓
Aug 21	" do	Amington	142	0	2	✓
Nov 2	" do	Sharp	149	0	5	✓
" 12	" do		150	0	250	✓
Dec 15	" do	Laughey	152	0	50	✓
"	" do	Edmondson	"	0	2	✓
" 17	" do	J. R. R. R.	"	0	25	✓
"	" do	W. R. R.	"	0	5	✓
" 18	" do	A.A.	"	0	50	✓
"	" do	W.B. Gublin	"	0	15	✓
"	" do	W. Richardson	"	0	10	✓
"	" do	R. Thompson	"	0	10	✓
"	" do	W. Perdue	"	0	10	✓
"	" do	W.A. Cadbury	"	0	2	✓
" 20	" do	Peckover	153	0	50	✓
" 24	" do	Lloyd	"	0	20	✓
" 29	" do	Whiting	155	0	5	✓
"	" do	Interest 8-3-6	156	0	19	✓
Jan 15	" do	Newell	157	0	25	✓
" 19	" do	Deane	158	0	5	✓
June 15	" do	Worcester	159	0	20	✓
July 1	" do	Barrow	178	0	5	✓
" 18	" do	Interest	"	0	15	✓
Aug 13	" do	"	182	0	3	✓
" 17	" do	J. Taylor	183	0	2	✓
" 20	" do	E.H. Tuke	185	0	20	✓
" 10	" do	1898 Feltham	187	0	10	✓
			1608	16	4	

1897
3 31 To Profit & Loss 1862 17 4

1862 17 4

1900
3 31 To Profit & Loss 45 3

45 3

1901
3 31 To Profit & Loss 30 4

30 4

1902
3 31 " 27 7

27 7

1898 Forward 1608 16 4

10 28 By Cash Gillespie 170 0 1 . . ✓

11 29 " " J. Peace 173 0 1 1 . . ✓

2 3 " " 202 0 250 . . ✓

18 " " McPhumphy 203 0 2 . . ✓

1862 17 4

1899
6 19 By Cash Hancock 218 0 19 . . ✓

" 26 " " H. L. Morgan 219 0 3 3 . . ✓

7 13 " " J. Sharp 229 0 2 . . ✓

9 19 " " 229 0 1 . . ✓

" 21 " " O. M. Lake 20 0 10 . . ✓

1900
2 16 " J. & Humphrey 207 0 10 . . ✓

45 3

1900
5 31 By Cash Hancock 20 0 20 4 . . ✓

9 28 " " O. M. Lake 20 0 10 . . ✓

30 4

1901
6 3 By Hancock & Pugh 50 0 27 7 . . ✓

D^r
from folio 566.

Amusements.

Cr

1876.	Bt. forward	6.56	64	3	5
9 24	to Cash Stuart	103 0	3	3	
10 5	do " Waller	104 0	3	3	
9 30	do " Sundin	106 0	4	15	1
" "	do " do	110 0	2	"	3
" "	do " do Sampson	108 0	1	13	7
" "	do " do	110 0	2	5	3
" "	do " do	110 0	1	11	6
" "	do " do	112 0	26	3	5
10 21	do " Cash Stuart	108 0	2	2	
10 26	do " do West	" 0	3	3	
11 9	do " do Goodacre	" 0	3	3	
12 7	do " do Wepworth	110 0	3	3	
" 16	do " do Rice	112 0	3	3	
1 22	do " do Wygen Co	118 0	"	10	
" 25	do " do Wallis	119 0	3	3	
" "	do " do Birkenshaw	" 0	1	11	6
12 31	do " do Gray Son	121 0	8	8	
" "	do " do Lloyd	123 0	"	7	6
" "	do " do Smith	124 0	2	1	11
" "	do " do	136 0	23	13	9
2 5	do " do Thompson	119 0	3	3	
" 17	do " do Library Subs.	121 0	1	6	
" 27	do " do Wepworth	" 0	3	3	
3 9	do " do Wallis	122 0	3	3	
" 17	do " do Firth	123 0	5	5	
" "	do " do Albert Library	" 0	1	10	
30	do " do Crockett	124 0	3	3	
" 31	do " do Sundin Sampson	138 0	4	6	1
" "	do " do	139 0	4	3	2
" "	do " do	110 0	"	8	6
" "	do " do	110 0	1	13	7
" "	do " do	152 0	30	4	
				224	16 6

1897

3 31 By transfer of Sundin to Cash 8 8

" Profit Loss 159 24 8 6

224 16 6

644 Dr

Amusements.

Cr.

1898	Bt. forward	6.46.204	19	5
3 8	To Cash. Hepworth	164.0	3	3
" 31	" Sundries, Isim.	T210.0	16	2 4
" "	do	T. 0	2	5
" "	do	T211.0	1	10
" "	do	T213.0	2	12 8
" "	do	T226.0	26	6 7
		256	19	

1898	4 23	To Cash - pring	172.0	4	"	"
	6 30	" Sundries	T234.0	22	8	10
" "	" "	"	T246.0	30	6	4
" "	" "	"	T248.0	2	5	"
" "	" "	"	T. 0	4	3	7
" "	" "	"	T. 0	1	12	"
7 1	" Cash, G. G. G. G.	178.0	5	13	9	
8 11	" " Marshalls	182.0	5	5	"	
10 7	" " St. Clair	187.0	3	3	"	
" 14	" " Stanley	188.0	2	2	"	
" 19	" " Mylon	191.0	16	3	"	
9 30	" Sundries	T250.0	27	13	11	
" "	do	T. 0	13	1	"	
" "	do	T251.0	1	14	3	
" "	do	T266.0	31	7	"	
10 21	" Cash G. E. Thompson	191.0	3	3	"	
" 31	" " J. C. Hepworth	. 0	3	3	"	
11 10	" " H. Rice	192.0	3	3	"	
" 25	" " C. Cliffe	194.0	3	3	"	
12 16	" " Wallis	195.0	3	3	"	
" "	" " Ward	196.0	1	14	"	
" "	" " Hygen	. 0	11	6	"	
" "	" " Cropper	. 0	5	5	"	
" 23	" " West	. 0	3	3	"	
1 18	" " Berkenshaw	203.0	3	3	"	
" "	" " Lib. Library	. 0	1	6	"	
12 31	" " Sampson	T270.0	2	3	3	
" "	" Sundries	T282.0	34	5	5	
1 31	" " McCall	204.0	2	12	6	

240 17 4

To folio 681.

1898

3 31 By Profit Loss

256 19

1898

4 23 By Sundries

170 4 4 1

256 19

1 4 4 1

L

Dr

Perishables.

Cr.

648

from folio 399

1896	Bl. forward	6399	82	7	7.
9 30	do Sundries	J1200	16	10	
12 31	"	J1220	39	3	11
"	"	J1239	2	5	.
"	"	J. 9	7	2	.
"	"	J. 9	11	9	11
"	"	J1218	8	15	2
1897	157-0.5				
2 17	"	J210	1	2	4
3 31	"	J1399	6	8	1
"	"	J. 9	3	1	3
"	"	J1400	32	1	3
"	"	J. 9	11	6	
"	"	J1220	3	10	11
"	"	198-15-2			
			198	15	2

1897					
7 20	To Cash "Jap"	1390	3	1	10
6 30	" Sundries Done	J1430	5	19	2
"	" do "	J. 9	4	6	8
"	" do	J1640	23	9	5
"	" do	J1760	1	11	9
9 30	" do	J1920	3	3	6
"	" do	J1780	28	14	2
"	" do	J. 9	6	15	1
"	" do	J. 9	2	8	6
"	" do	J1770	4	15	.
"	" do	J1800	2	5	.
"	" do	J. 9	3	2	2
12 31	" do	J1930	1	15	.
"	" do	J1940	43	12	11
"	" do Done	J1950	7	13	6
"	" do	J. 9		12	6
"	" do Done	J. 9	12	14	9
"	" do Ernest	J. 9		12	.
"	" do Rushell	J. 9	4	14	.
"	" do	J2080	7	4	3
1 19	" do	1600		15	.
2 16	" do	1630		16	.
"	" do	- 0	2	7	2
			172	9	4

189	Bl. forward	6399	16	.	.
12 31	By Sundries	J1310	14	10	.
3 31	"	J1620	10	15	.
	Profit Loss	J189	157	10	2

1897					
7 30	By Breakages	J1920	15	.	.
3 31	"	J2260	12	5	.

27 5 .

Dr.

Perishables.

Cr.

1898	Bt. forward	172	9	4
3 31	To Sundries	J210	2	2
"	do	J211	2	8
"	do	J211	15	6
"	do Raper	J211	9	
"	do Bone	J211	19	6
"	do	J213	33	1
"	do	J211	6	
"	do	J211	8	6
"	do	J211	10	4
"	do	J226	8	4
		253	10	8

1898	To Sundries	J246	4	16	10
"	do Bone	J247	3	4	11
"	do	J248	36	12	5
"	do	J248	6	8	6
7 21	do Industrial Bone	186	1	19	
"	do Britton	"		18	
" 30	do Bone	J251	4	16	
"	do	J251	6	3	10
"	do Lathbury	J251	14	11	
"	do Lathbury	J266	1	6	5
"	do	J266	5	7	6
11 16	do sponges	193	1	15	8
12 31	do	J269	4	1	3
"	do	J270	7	5	4
"	do	J270	78	12	4
"	do	J282	1	7	10
2 21	Asst Jap.	266	11	16	
3 31	Sundries	J284	45	16	9
"	do	J285	4	3	
"	do	J287	3		3
"	do	J287	8	8	
"	do	J287	7	14	
"	do	J288	3	18	
"	do	J300	4	8	9
		245	9	9	

1898	Bt. forward	27	5	
3 31	By Profit Loss	226	5	8
		253	10	8

1898	By W. Lord Linn	167	4	
6 30	Patent	J246	6	15
9 30	"	J241	8	5
12 31	"	J282	9	
3 31	"	J300	4	10
		32	10	0

Profit Loss	212	19	9
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245 9 9

Dr. Perishables

650

1899	6 21	To Cash	2200	15 9
		" " George	2210	2 18 -
226 5 8	7 19	" "	2250	5 5 3
	6 3	" "	J 311	2 2 7
		" "	J. 0	3 9
		" "	J. 0	35 9 9
		" "	J 312	9 - -
		" "	J. 0	3 12 6
		" "	J 326	3 3 7
9 30		" "	J 328	63 10 2
		" "	J 329	4 19 4
223 10 8		" "	J. 0	5 18 5
4 4 -		" "	J. 0	5 2 11
6 15 -		" "	J 330	3 16 10
8 5 -		" "	J. 0	1 4 9
9 -		" "	J 344	4 9 -
4 10 -	1 17	" " Jap.	2458	1 6 7
	12 31	" " McIntire	J 346	3 14 8
		" " Dine	J 347	15 1
212 19 9		" " Dine	J. 0	10 2 11
		" " Dine	J. 0	67 9 4
		" " Dine	J 348	1 3 6
		" " Dine	J 349	2 2 9
9 30		" " Lathbury	J 347	1 17 -
2 21		" " Britton	2459	1 16 -
3 21		" " Cooper Bros	2510	- 11 -
31		" " Lathbury	J 350	2 9 7
		" " Dine	J. 0	3 8 2
		" " Dine	J. 0	2 10 10
		" " Dine	J 383	3 - 1
		" " Dine	J 383	58 7 6
		" " Dine	J. 0	2 4 6
		" " Dine	314	9 6
1900	6 30	To Cash Dine	J 395	11 2 6
		" " Sundries	J. 0	53 4 5
		" " Reps	J 396	12 -
		" " Reps	J 410	7 1 5
		" " Reps	72	- 4

1899	6 30	By patients	J 321	1 5 -
9 30		" "	J 344	16 10 -
1900	3 31	" "	J 382	1 10 -
		" "	19.50	
3 31		Profit Loss	J 385	295 4 6

1900	4 26	By Cash W Wood - tons	4 0	4 14 6
6 30		" " Patients	J 410	7 5 -
9 30		" "	J 420	6 4 -
		" "	18	3 6

to folio 702

Dr

General Charges.

Cr.

from folio 572.

1897	Bt forward . 572.	108	1	.
1 22	To Cash Gullon	118 0	12	.
12 21	" Sundries	T 122 0	5	7 10
" "	" do	T 136 0	8	18 11
" "	" do Travelling	T - 0	19	14 2
3 17	" Cash Gullon	123 0	.	19 6
" "	" " " " " "	" 9	1	.
" 31	" Sundries, Telephone	T 140 0	12	5
" "	" "	T 152 0	12	17 11
" "	" Travelling	T - 0	14	19 8
			184	15 11

1897	To Divison	129 0	3	18
" "	" Gullon	" 0	14	9
5 13	" "	132 0	1	4 6
6 16	" "	134 0	1	11
7 20	" Gullon	139 0	.	19 9
" "	" Weiss	140 0	.	8 9
6 30	" Gullon	T 143 0	.	16 9
" "	" Sundries	T 176 0	16	12
" "	" Travelling	T - 0	15	13 4
10 1	" Scarborough Prop. Mt	146 0	2	2
" "	" Expenses of horses	" 0	5	11
" "	" "	" 0	3	10 4
" "	" "	147 0	1	13
" 19	" Cash, Divison	149 0	3	18
" "	" " " " " "	" 0	4	4
" "	" Gullon	" 0	10	9
9 30	" Sundries	T 172 0	15	2
" "	" do travelling	T - 0	33	1 2
" "	" Affirmation Trade	502	.	5 6
10 31	" Gullon	T 196 0	.	16 3
" "	" Cat. Mylon	T - 0	.	4 6
12 14	" Holly &c	153 0	2	10
" 22	" Gullon	154 0	.	15 9
" "	" Analysis	" 0	1	1
" "	" Warden Clearing	" 0	15	.
" 31	" Sundries	T 208 0	10	11
			127	18 2

1897	Bt forward	✓	3	5 11
3 31	By Cash	123 0	.	5 9
" "	" do	" 0	.	13 9
" "	" do Transfer from	"	.	.
" "	" "Turkish Baths"	616	1	9
" "	" Profit & Loss	T 159	17	6 1 6

1897	By Cash, copy of Certificate	127 0	1	1
5 13	" Turkish Baths	130 0	.	10 6
7 19	" "	137 0	.	5
9 17	" "	143 0	.	15
" 30	" Cash - Kirk.	144 0	.	6 9
10 16	" Turkish Baths	146 0	.	7 6
2 14	" " " " " "	151 0	.	12
3 31	" Cash	155 0	.	13 8

184 15 11

4 11 5

652
Cv.

1898	131.	forward		4	11	5
3	31	By Profit & Loss		190	17	
1898				195	8	5
4	23	By Turkish Bank	1690	2	6	
5	17	" " "	1730	2	6	
6	20	" " "	1750	5		
11	16	" " " 12.6	1920	2	6	
3	20	" " "	2070	2	6	
31		" " "	72880	1	1	3

1 16 3

Dr

General Charges

Cr.

		Bt forward	£652	140	1	10
12	31	To Sundries	T268	0	11	9
"	"	"	T280	0	18	7
"	"	"	T280	0	18	7
"	"	Travelling	T. 0	16	7	7
2	21	" Cash	205	0	1	2
3	22	" Gullon	209	0	14	9
"	31	" Subscriptions	T285	0	4	4
"	"	" Mytla	T285	0	2	1
"	"	" Gullon	T287	0	11	9
"	"	"	T300	0	12	19
"	"	Travelling	T. 0	17	1	2
"	"	Telephone	T92	0	15	3
				229	7	5

1899	8	21	To Cash	220	0	12	-
	7	19	" " London clearing	228	0	1	2
	6	21	" " Gullon	220	0	1	7
			" Transfer	H. 606	1	1	3
		30	"	T312	0	5	16
			"	T326	0	12	4
			" Travelling	T. 0	22	4	4
	8	15	" Gullon	227	0	1	16
	10	6	" Druggist's expense	231	0	2	7
	"	17	" London Clearing	233	0	-	15
	"		" Gullon	234	0	-	13
	9	30	" J.W. Davison	T328	0	5	4
	"		"	T330	0	5	8
	"		" Travelling E.W.	T330	0	1	3
	"		"	T340	0	10	-
	"		" Travelling	T. 0	31	1	1
	"		" London Wm. Chng	T347	0	1	10
	12	15	" Kelly	238	0	3	-
	"	20	" Gullon	240	0	-	11
	1	17	" London Prop. Mt	243	0	2	2
	"		" " Wm. Chng	"	0	1	10
	"		" " Lund	244	0	-	15
	12	31	"	T344	0	12	2
	"		" Travelling	T. 0	15	19	9
					140	8	1

		Bt forward	1	16	3
3	31	" Profit + Loss	227	11	2
			229	7	5

1899	6	30	By Cash mch. F.W.	249	0	1	-
	12	31	" " per S.W.	239	0	1	-
	10	30	" Insurance Claim	237	0	5	7
	3	1	" " " " " " " "	247	0	5	-
	"	9	" " " " " " " "	"	0	2	6
	"	5	" Books & photo	"	0	1	9

Dr.

General Charges

Cr

654

1900	St. forward	140	8	1
2 21	To Cash. Stephens	247 0	2	11
"	" Gullon	287 9	11	3
"	" Wisconsin	247 0	3	3
3 21	" Subscription	251 0	5	14
31	"	J 366 9	6	6
"	"	J 352 2	16	8
"	Travelling	J - 9	30	6
"	"	J 383	-	-
"	Nat. Tel. Co.	J 383 0	22	-
	226 14 1	226	14	1

1900	To Cash. Whittle	10 0	2	5
6 23	" " Stephens	11 0	12	7
30	" "	J 4100	15	3
"	Travelling	J - 2	14	15
8 21	" F. Gordon	18 0	16	-
9 18	" S. Gordon	20 0	2	2
"	" Davis	- 0	17	6
"	" Lund	25 0	1	9
"	"	J 4130	10	16
30	"	J 4280	5	19
"	"	J - 0	38	13
6 30	" present	J 3950	2	10
12 5	" Holly n	29 0	3	-
1 16	" Gymnastic	36 0	4	4
"	"	J 466 0	9	4
"	Travelling	J - 0	17	9
2 11	" 12 1/2 1/2 3	38 0	1	1
"	"	J 466 0	1	1
3 3	" St. Bateman	41 0	1	11
" 20	" Subscription	42 0	5	14
"	" S. Gordon	43 0	2	2
"	Telephone	J 4500	24	12
"	"	J - 0	2	12
"	"	J 4700	16	15
"	Travelling	J - 0	16	19
		202	8	7

1900	Travelling	8	5
3 31	By Prof. & Las	J 385 0	218
		14	1

1900	By Cash	10 0	1	18
6 28	"	20 0	5	3
9 27	"	J 4110	5	-
30	" Sundries	J 4110	5	-
1 16	" J. B. B. B.	35 0	5	-
7 27	" Old cash	14 0	2	2
20	"	13 0	5	10
3 27	" Cash	42 0	4	3

1900	By Prof. & Las	J 466 0	191	18
3 31		4	-	-

202 8 7

Dr

Discount

Cr

from folio 637

1896
3 31

By forward fl. 637 3 11 5

By Profit & Loss J160 214 8 2

217 19 7

1898

3 31 By Profit & Loss J231 210 4 2

210 4 2

1899 To M.D.F. H2150 7 2
" F.A.B. H1570 3

3 31 " Profit & Loss. 200 17 3

201 7 5

1899 9 30 To M.A.B. H614 2
12 31 " R.Y.N. J1630 2

4

1896 -

By forward fl. 637 101 19 8

12 31 By Sundries J1230 41 3 1

" " J1360 11 14 2

3 31 " Transfer from T. 4020 3 1 8

" " " M. & M. Allen J1330 7 9 1

" " " Sundries J1400 38 5 9

" " " do J1520 14 6 2

" " " do 217 19 7

1897 By R. Miles H330 1

6 30 " Sundries J1640 34 9 3

" " " do J1760 14 19 10

9 30 " do J1800 35 11 8

" " " do J1920 12 6 2

10 31 " W. Threlkeld-Walker J1960 15

12 31 " Sundries J1960 40 15 7

" " " do J2080 14

" " " M.E.P. H3720 15 3

3 31 " S. Senior 153 12 10 J2120 1 16 5

" " " Sundries J2130 43 4 8

" " " do J2260 11 10 3

" " " do 210 4 2

1898 6 30 By Sundries J2360 18 17 8

" " " do J2480 41 14 8

9 30 " do J2520 37 7 10

" " " do J2460 11 19 9

12 31 " do J2700 39 7 6

" " " do J2820 10 6 1

" " " M.D.F. H215 7 2

" " " F.A.B. H157 3

" " " W. J. Walker T.L. 86 12 3

3 31 " Sundries J2880 33 1 4

" " " J3000 7 15 7

" " " J20 4 9

" " " 201 7 5

1899 6 30 By Sundries J320 37 8 2

" " " J3260 12 5 3

9 30 " J3300 53 10 7

" " " 83 4

Dr

Discount

Cr.

656

1900	Bt. forward	0	4	1899	Bt. forward	83	4	.
101 14 8				9 30	By Sundries	T344	11	10 5
122 41 3 1				12 31	"	T348	1	7 11
134 11 14 2				"	"	T348	38	12 4
102 3 1 8				"	"	T344	17	6 6
133 7 9 1	3 31 To Profit + Loss	T325	196	19	"	T344	.	6
100 38 6 9				"	"	T344	.	1 7
134 14 6 2				"	"	T344	.	4
217 19 7				"	"	T344	.	4
34 1				3 31	"	T344	.	4
144 34 9 3				"	"	T344	.	4
174 14 19 10				"	"	T344	.	4
150 35 11 8				"	"	T344	.	4
190 12 6 2				"	"	T344	.	4
144 15				"	"	T344	.	4
140 40 15 7				"	"	T344	.	4
100 14				"	"	T344	.	4
372 18 3				"	"	T344	.	4
200 1 16 5				"	"	T344	.	4
200 43 4 8				"	"	T344	.	4
220 11 10 3				"	"	T344	.	4
210 4 2				"	"	T344	.	4
240 18 17 8				"	"	T344	.	4
240 41 14 8				"	"	T344	.	4
250 37 7 10				"	"	T344	.	4
260 11 19 9				"	"	T344	.	4
270 39 7 6				"	"	T344	.	4
280 10 6 1				"	"	T344	.	4
290 7 2				"	"	T344	.	4
300 3				"	"	T344	.	4
310 12 3				"	"	T344	.	4
320 33 1 4				"	"	T344	.	4
330 7 15 7				"	"	T344	.	4
340 4 9				"	"	T344	.	4
350 11 7 5				"	"	T344	.	4
360 3 1 4				"	"	T344	.	4
370 12 3				"	"	T344	.	4
380 33 1 4				"	"	T344	.	4
390 7 15 7				"	"	T344	.	4
400 4 9				"	"	T344	.	4
410 11 7 5				"	"	T344	.	4
420 3 1 4				"	"	T344	.	4
430 12 3				"	"	T344	.	4
440 33 1 4				"	"	T344	.	4
450 7 15 7				"	"	T344	.	4
460 4 9				"	"	T344	.	4
470 11 7 5				"	"	T344	.	4
480 3 1 4				"	"	T344	.	4
490 12 3				"	"	T344	.	4
500 33 1 4				"	"	T344	.	4
510 7 15 7				"	"	T344	.	4
520 4 9				"	"	T344	.	4
530 11 7 5				"	"	T344	.	4
540 3 1 4				"	"	T344	.	4
550 12 3				"	"	T344	.	4
560 33 1 4				"	"	T344	.	4
570 7 15 7				"	"	T344	.	4
580 4 9				"	"	T344	.	4
590 11 7 5				"	"	T344	.	4
600 3 1 4				"	"	T344	.	4
610 12 3				"	"	T344	.	4
620 33 1 4				"	"	T344	.	4
630 7 15 7				"	"	T344	.	4
640 4 9				"	"	T344	.	4
650 11 7 5				"	"	T344	.	4
660 3 1 4				"	"	T344	.	4
670 12 3				"	"	T344	.	4
680 33 1 4				"	"	T344	.	4
690 7 15 7				"	"	T344	.	4
700 4 9				"	"	T344	.	4
710 11 7 5				"	"	T344	.	4
720 3 1 4				"	"	T344	.	4
730 12 3				"	"	T344	.	4
740 33 1 4				"	"	T344	.	4
750 7 15 7				"	"	T344	.	4
760 4 9				"	"	T344	.	4
770 11 7 5				"	"	T344	.	4
780 3 1 4				"	"	T344	.	4
790 12 3				"	"	T344	.	4
800 33 1 4				"	"	T344	.	4
810 7 15 7				"	"	T344	.	4
820 4 9				"	"	T344	.	4
830 11 7 5				"	"	T344	.	4
840 3 1 4				"	"	T344	.	4
850 12 3				"	"	T344	.	4
860 33 1 4				"	"	T344	.	4
870 7 15 7				"	"	T344	.	4
880 4 9				"	"	T344	.	4
890 11 7 5				"	"	T344	.	4
900 3 1 4				"	"	T344	.	4
910 12 3				"	"	T344	.	4
920 33 1 4				"	"	T344	.	4
930 7 15 7				"	"	T344	.	4
940 4 9				"	"	T344	.	4
950 11 7 5				"	"	T344	.	4
960 3 1 4				"	"	T344	.	4
970 12 3				"	"	T344	.	4
980 33 1 4				"	"	T344	.	4
990 7 15 7				"	"	T344	.	4
1000 4 9				"	"	T344	.	4
1010 11 7 5				"	"	T344	.	4
1020 3 1 4				"	"	T344	.	4
1030 12 3				"	"	T344	.	4
1040 33 1 4				"	"	T344	.	4
1050 7 15 7				"	"	T344	.	4
1060 4 9				"	"	T344	.	4
1070 11 7 5				"	"	T344	.	4
1080 3 1 4				"	"	T344	.	4
1090 12 3				"	"	T344	.	4
1100 33 1 4				"	"	T344	.	4
1110 7 15 7				"	"	T344	.	4
1120 4 9				"	"	T344	.	4
1130 11 7 5				"	"	T344	.	4
1140 3 1 4				"	"	T344	.	4
1150 12 3				"	"	T344	.	4
1160 33 1 4				"	"	T344	.	4
1170 7 15 7				"	"	T344	.	4
1180 4 9				"	"	T344	.	4
1190 11 7 5				"	"	T344	.	4
1200 3 1 4				"	"	T344	.	4
1210 12 3				"	"	T344	.	4
1220 33 1 4				"	"	T344	.	4
1230 7 15 7				"	"	T344	.	4
1240 4 9				"	"	T344	.	4
1250 11 7 5				"	"	T344	.	4
1260 3 1 4				"	"	T344	.	4
1270 12 3				"	"	T344	.	4
1280 33 1 4				"	"	T344	.	4
1290 7 15 7				"	"	T344	.	4
1300 4 9				"	"	T344	.	4
1310 11 7 5				"	"	T344	.	4
1320 3 1 4				"	"	T344	.	4
1330 12 3				"	"	T344	.	4
1340 33 1 4				"	"	T344	.	4
1350 7 15 7				"	"	T344	.	4
1360 4 9				"	"	T344	.	4
1370 11 7 5				"	"	T344	.	4
1380 3 1 4				"	"	T344	.	4
1390 12 3				"	"	T344	.	4
1400 33 1 4				"	"	T344	.	4
1410 7 15 7				"	"	T344	.	4
1420 4 9				"	"	T344	.	4
1430 11 7 5				"	"	T344	.	4
1440 3 1 4				"	"	T344	.	4
1450 12 3				"	"	T344	.	4
1460 33 1 4				"	"	T344	.	4
1470 7 15 7				"	"	T344	.	4
1480 4 9				"	"	T344	.	4
1490 11 7 5				"	"	T344	.	4
1500 3 1 4				"	"	T344	.	4
1510 12 3				"	"	T344	.	4
1520 33 1 4				"	"	T344	.	4
1530 7 15 7				"	"	T344	.	4
1540 4 9				"	"	T344	.	4
1550 11 7 5				"	"	T344	.	4
1560 3 1 4				"	"	T344	.	4
1570 12 3				"	"	T344	.	4
1580 33 1 4				"	"	T344	.	4
1590 7 15 7				"	"	T344	.	4
1600 4 9				"	"	T344	.	4
1610 11 7 5				"	"	T344	.	4
1620 3 1 4				"	"	T344	.	4
1630 12 3				"	"	T344	.	4
1640 33 1 4				"	"	T344	.	4
1650 7 15 7				"	"	T344	.	4
1660 4 9				"	"	T344	.	4
1670 11 7 5				"	"	T344	.	4
1680 3 1 4				"	"	T344	.	4
1690 12 3				"	"	T344	.	4
1700 33 1 4				"	"	T344	.	4
1710 7 15 7				"	"	T344	.	4
1720 4 9				"	"	T344	.	4
1730 11 7 5				"	"	T344	.	4
1740 3 1 4				"	"	T344	.	4
1750 12 3				"	"	T344	.	4
1760 33 1 4				"	"	T344	.	4
1770 7 15 7				"	"	T344	.	4
1780 4 9				"	"	T344	.	4
1790 11 7 5				"	"	T344	.	4
1800 3 1 4				"	"	T344	.	4
1810 12 3				"	"	T344	.	4
1820 33 1 4				"	"	T344	.	4
1830 7 15 7				"	"	T344	.	4
1840 4 9				"	"	T344	.	4
1850 11 7 5				"	"	T344	.	4
1860 3 1 4				"	"	T344	.	4
1870 12 3				"	"	T344	.	4
1880 33 1 4				"	"	T344	.	4
1890 7 15 7				"	"	T344	.	4
1900 4 9				"	"	T344	.	4
1910 11 7 5				"	"	T344	.	4
1920 3 1 4				"	"	T344	.	4
1930 12 3				"	"	T344	.	4
1940 33 1 4				"	"	T344	.	4
1950 7 15 7				"	"	T344	.	4
1960 4 9				"	"	T344	.	4
1970 11 7 5				"	"	T344	.	4
1980 3 1 4				"	"	T344	.	4
1990 12 3				"	"	T344	.	4
2000 33 1 4				"	"	T344	.	4
2010 7 15 7				"	"	T344	.	4

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Dr

Joiners' Shop.

Cr

from folio 614

1897	Bt forward f. 614	473	15	4
3 31	To Sundries	J139 4	19	7 5
" "	do	J. 4	3	11. 1
" "	do	J. 4	64	5 6
" "	do	J140 8	7	3
		561	6	7

1897	4 1	To Stock	195	.	.
7 20	"	Cash Baker	139 0	.	12 .
6 30	"	Sundries	J163 0	11	6 8
" "	"	do	J. 0	26	16 10
" "	"	do	J. 0	10	7 9
10 19	"	do	148 0	4	5 6
9 30	"	do	J192 0	1	7
" "	"	do	J178 0	12	3 4
" "	"	do	J179 0	16	5 2
" "	"	do	J. 0	73	10 10
" "	"	do	J180 0	1	16 6
12 22	"	do	154 0	3	2 9
" 31	"	do Bone	J195 0	7	4 8
" "	"	do "	J. 0	17	11 6
" "	"	do	J. 0	44	9 14
3 16	"	do ⁴²⁵ Baker	165 0	.	14 .
" "	"	do Sund	" 0	.	16 3
" 31	"	do	J211 0	11	6 11
" "	"	do	J. 0	48	16 10
" "	"	do	J. 0	34	5 4
" "	"	do	J. 0	1	9 3
" "	"	do	J. 0	9	8 2
" "	"	do	J212 0	19	12 8
" "	"	do	J226 0	19	10
			553	2	8

1898	4 1	To Stock	190	.	.
6 30	"	Sundries	J247 0	14	13 3
" "	"	do	J. 0	23	8 10
" "	"	do	J. 0	15	8 8
9 21	"	J. Knill	186 0	1	5 .
10 19	"	Lawson	190 0	19	3
			245	15	.

1897	Bt forward f. 614	39	17	3
3 31	By Profit & Loss	J159	326	9 4
" "	Balance	J159	195	.
		561	6	7

1897	6 30	By Cash	134 0	2	6 11
" "	"	Over Sea Adm	J163 0	9	3 9
9 30	"	Cash	144 0	.	11 3
" "	"	J. Brown eff	J180 0	12	2 .
12 31	"	Cash	153 0	2	4 .
" "	"	M. Knox. eff	J198 0	11	11 .
" "	"	"	J. 0	12	.
1898	3 31	" Cash ^{38.10.11}	165 0	.	14 .

" "	Profit & Loss	324	7	9
" "	Bal. Stock	190	.	.

1898	16 7	By Cash	186 0	1	5 6
9 30	"	M. Brown eff	J252 0	12	12 .
" "	"	M. Todd	J. 0	12	12 .
12 31	"	Cash	195 0	11	6
" "	"	Bone Scrapiron	J269 0	3	1 3
" "	"	E. Payne eff	J270 0	3	10
			33	12	3

1898	Bt. forward	245	15	.
9 30	To Sundries	J 2500	3	.
" "	" "	J 2510	11	.
" "	" "	J " 8	33	16 6
" "	" "	J 2520	106	17 8
" "	" "	J 2440	.	6 11
12 31	" "	J 2690	14	10 5
" "	" "	J " 4	16	13 10
" "	" "	J " 0	55	3 14
3 31	" "	J 2830	1	4 5
" "	" "	J " 4	47	6 10
" "	" "	J " 0	19	18 9
" "	" "	J 2880	5	15 2
" "	" "	J 2870	14	8 2
" "	" "	J " 0	10	3 5
" "	" "	J " 0	5	.
591 - 1 - 0		591	1	9

1897					
41	To Stak		190	.	.
6 30	" Sundries	Full JS11	27	5	8
"	"	J. A	10	7	2
"	"	JS12	47	2	11
"	"	J. A	8	14	3
9 30	"	JS29	47	15	11
"	"	J. A	12	17	6
"	"	J. A	11	10	2
"	"	J. A	15	2	9
"	"	JS30	2	17	9
12 31	"	JS47	2	18	.
"	"	J. A	13	10	9
"	"	J. A	6	8	6
"	"	J. A	42	16	4
"	"	JS48	8	8	7
"	"	J. A	1	18	5
1900					
2 21	" Bleasdale	2489	8	13	.
3 21	" Fletcher Russell	251A	.	14	4
31	"	JS67A	58	3	4
			517	5	4

1898	Bt forward		33	12	3
12 31	Pg W Baker affix J2700		2	15	.
1899	" Cash	2080	"	10	2
3 30	" Offic phor J2860		11	11	.
" 31	" " h's Finesome T. A.		6	-	.
" "	Dore scrips ion J2970		3	3	9
" "	W Gray Affix J2880 G-12-2		8	-	"
			335	8	10
Profit + Las Stock Bal.			190	"	"
			525	1	"

1899						
6	30	By Cash S.W.	2190	3	2	6
"	"	" " Fee	53110	25	4	2
"	"	" E. Rimes, R. R. R.	53120	8	5	1
9	30	" per S.W.	2290	12	9	
"	"	" R. A. Chapman	53200	5		
12	31	" W. Dent	53640	15	2	
"	"	" Mr. Thwaite	53640	2	15	
"	"	" J. Thwaite	53640	5	10	
3	31	" per S.W.	2500	1	6	
"	"	" Old iron	53670	10	1	10
"	"	" H. A. Shera	53680	10		
		71.7.11				

Dr Repairs & Alterations

Cr.

from folio 518

1897	Bt. forward C. 518	220	10	2
9 22	To Cash Wchtr	1450	7	10
10 19	"	1480	1	4 11
9 30	" Sundries	J1920	"	17 7
"	" do	J1780	4	14 6
"	" do	J1790	96	14 9
"	" do	J. 0	6	5 4
"	" do	J. 0	5	2
"	" do	J. 0	10	17
"	" do Lathbury	J1800	4	7
10 31	" do Rowley	J1950	833	13 5
"	" do Wchtr	J1960	1	17
12 22	" Taylor	1540	1	1
" 31	" Sundries	J1950	256	8 2
"	" do Dove	J. 0	6	11 11
"	" do Barry	J. 0	41	7 10
"	" do Dove	J. 0	11	16 2
"	" do Ernest	J. 0		9 6
"	" do Bushell	J. 0	8	9 3
"	" do Rountree	J2080	11	13 5
3 31	" Sundries ¹⁵³¹⁻¹⁰⁻¹¹	J2110	86	14 7
"	" do	J. 0	411	19 4
"	" do	J. 0		8 5
"	" do	J2200		2 9
"	" do	J2130		12 2
"	" do	J. 0	4	11
"	" do	J. 0	332	9
"	" do	J2260	3	3 9
"	" Transfer Furniture ²⁵⁷¹⁻¹¹⁻¹²	J25870	150	"
"	" Meat Storage &c	J2140	200	"
"	" Telephones	J2140	198	"
"	" Thompson Walker	J2140	24	10
		2944	1	11

1898	7 20	To Cash Bradford	1810	6	12 9
	6 30	" L.S. Co	J2340		3 8
	"	" Sundries	J2460	3	7 9
	"	" do	J2470	27	8 11
			27	13	1

Bt. forward C. 518 1 9
 10 31 By Samlms & Co. Aug 5196 0 10

" Mrses' Home ^{1/2} C 669 1041 7 10

Rowley 1300 0 0
 Barry 41 7 10
 1341 7 10

less alterations

L. Connection (Barry)

300

1041 7 10

Profit & Loss

1891 5 1

2944 1 11

Dr. Repairs & Alterations.

Cr. 660

1898	Bt. forward	37	13	1
6 30	To Sundries J2470	5	1	3
" "	do Done J. 0	77	4	1
" "	do Rading J. 0	76	16	.
" "	do J. 0	42	7	6
" "	do Raper J2480	3	4	3
" "	do Lathbury J. 0	15	10	9
" "	do Barrroughs J. 0	6	10	.
9 5	Travel, per B. p. m. 1840	27	9	6
" 21	Gainsborough 1850	1	16	11
" 30	" Sundries Rading J2510	78	3	1
" "	" " J. 0	163	7	8
" "	" " J. 0	115	7	4
" "	" Done J. 0	16	14	3.
" "	" " J. 0	4	2	4
" "	Lathbury J. 0	1	17	.
" "	" J2460	1	6	5
12 20	" Spiffarth 1960	2	8	.
" 31	" Sundries Lath. J2450	2	3	1
" "	" J2470	290	1	7
" "	" J. 0	99	11	.
" "	" J. 0	10	2	6
" "	" J. 0	13	3	10
" "	" J282	18	7	6
" "	" J. 0	46	7	7
" "	" J2820	2	4	6
2 21	" Cash Clipp. 2060	2	6	.
3 31	" Sundries J2850	106	.	.
" "	" do J. 0	11	.	.
" "	" do J. 0	3	16	2
" "	" do J. 0	33	16	10
" "	" do J2860	44	7	8
" "	" do Rading J2870	36	17	1
" "	" do J. 0	4	2	7
" "	" do J. 0	11	6	.
" "	" do J. 0	6	6	9
" "	" do J. 0	7	15	8
		1351	11	8

1351 11 8

Dr

Repairs & Alterations

Cr.

1899	By forward	1351	11	8
3 31	To Sundries	Drift	18	3
"	do	Drift	11	" 11
"	Transfer. Furniture	C. 5880	150	" "
"	"	Alteration	7. C. 1730	100 6 2
"	9th Gallery	2. C. 1513	200	" "
		1873	17	"

1899				
5 17	To Cash	Mason	2180	11 5
6 21	"	Engish	2210	7 13 9
" 30	"	Gas Co	Drift	13 5
"	"	Sundries	Drift	40 13 9
"	"	"	J. 2258	4 5
"	"	"	J. 2	" 5
"	"	"	J. 120	1 9 3
"	"	Done	J. 2	1 "
8 15	"	Stephenson	2260	1 17 2
"	"	Deut	2270	1 2 8
9 30	"	Sundries	Drift	96 5 7
"	"	" Done	J. 2	4 4 6
"	"	"	J. 245	10 4
"	"	" Done	J. 2	3 10
"	"	"	J. 2	12 6
"	"	" Rachel	Drift	5 19 "
"	"	" Raper	J. 2	3 11 1
"	"	"	J. 344	3 14 1
12 31	"	"	Drift	72 16 6
"	"	" Done	J. 8	8 13 8
"	"	" Raskin	J. 45	17 8
"	"	" Done	J. 6	1 10
"	"	"	J. 450	" 7 8
"	"	" Bellamy	J. 6	63 1 3
"	"	"	J. 6	" 16 1
"	"	" Raskin	J. 450	27 9 4
"	"	" Raper & P.	J. 450	9 19 4
"	"	" J. H. Cross	J. 8	16 3 3
2 21	"	" Raper	2480	" 15 3
			932	10 "

1899

3 31 By Profit & Loss

1873 17

1873 17

Dr

Repairs & Alterations.

Cr

662

1900	By forward	932	10	.
3 31	To Sundries	J317 1/2	115	17 1
"	"	J. 1/2	50	11 8
"	"	J. 1/2		4 9
"	"	J. 1/2		8 2
"	"	J382 1/2		11 1
"	Manure: Bostonick	J382 1/2	97	13 4
"	"	J383 1/2	2	9
"	4 th Gallery	J383 1/2	400	.
"	Furniture & Carp	J387 1/2	150	.
"	Wages 1/2	J384 1/2	147	3 3
		1897	.	1

1900	23 To Cash	11 1/2	1	14 2
30	Sundries	J395 1/2	62	5 7
"	"	J. 1/2	20	14 6
"	Planting	J396 1/2	114	14 8
"	"	J. 1/2	134	18 4
"	"	J410 1/2	1	16 8
8 21	"	18 1/2		13 4
"	"	18 1/2	7	2 8
10 17	"	24 1/2	1	5
"	"	25 1/2		13
9 30	"	J412 1/2		15 9
"	"	J413 1/2	314	10 2
"	"	J. 1/2	23	9 11
"	"	J. 1/2	7	6 6
"	"	J. 1/2	7	4 9
"	"	J. 1/2	6	3 9
"	"	J414 1/2	4	13
"	"	J415 1/2	2	10 9
"	"	J420 1/2	3	2 6
12 19	"	31 1/2	3	5 2
"	"	31 1/2	3	8 3
"	"	31 1/2	8	15
1 16	"	36 1/2		16
"	"	36 1/2		13 3
"	"	37 1/2	1	2 6
		733	15	5

1900
3 31 By Prof. 10 Cas J382 1/2 1897 - 1

1900
12 18 1/2 By Fire Insurance 27 1/2 15 19 3
3 27 Cash 42 1/2 2 8 9

To file 670.

18 8.

Dr. House Expenses.

Cr.

from folio 634

1897.	Bt. forward	£ 634	2795	12	.
9 30	To Stables &c	J179	0	13	1
10 31	" Sundries	J193	0	417	6 4
12 22	" Sales	153	0	3	5
11 30	" Sundries	J193	0	492	2 5
12 31	" do	J194	0	557	7 6
" "	" do	J208	0	9	6 11
" "	" do	J193	0	57	11 2
1898	" do	J209	0	506	8 8
1 31	" do	J	0	432	14 8
2 28	" do	J	0	477	15 4
3 31	" do	J	0	12	17 3
" "	" do	J226	0	9	5 9
" "	" Stables &c	J209	0	43	16 7

"	Transfers Coal	£ 472	0	634	10 5
"	Water	£ 619	0	99	1 10
"	Gas	£ 580	0	293	14
"	Wine	£ 484	0	6	12 9
				6862	9 7

1898	4 1	To Stock	59	2	.
"	30	" Sundries	J233	0	463 10 3
"	5 31	" do	J	0	456 11 7
"	6 30	" do	J234	0	465 2 5
"	"	" do	J233	0	73 18 10
"	"	" do	J244	0	7 9
"	7 31	" do	J249	0	431 1
"	8 31	" do	J	0	466 4 5
"	9 30	" do	J250	0	507 17 2
"	"	" do	J	0	102 14 11
"	"	" do	J244	0	11 18 2
"	10 31	" do	J267	0	393 15 11
"	11 30	" do	J	0	473 8 11
"	12 31	" do	J280	0	624 14 5
"	"	" do	J282	0	9 4 10
				4246	13 10

Bt. forward	£ 634	30	3	8
10 31	By Terry (all house)	J176	0	9 17 3
12 31	" Drupping	153	0	3 18
"	" Sales S. Widmore	0	2	14 4
"	" Transfers (Trade)	J486	0	3 5
"	" Wood	153	0	5
"	" D.P.	J194	0	4 4 1
"	" Surgery & Eye	£ 639	0	5
3 21	" Cash drupping	164	0	3 3
31	" Cash, Visitors	165	0	2 2 6
"	" do Sales S. Widmore	165	0	1 15 10
"	" do D.P.	J210	0	1 7 8
"	Profit & Loss			6730 16 3
"	Stock			59 2

1898	4 4	By Pig meat	167	0	5
"	6 30	" Drupping	174	0	2 12 6
"	"	" Sales per S.W.	0	4	7 4
"	7 1	" Cash - Visitors	177	0	1
"	"	" Pig meat	0	5	.
"	8 15	" Visitors	182	0	10
"	6 30	" D.P.	J247	0	2 16 10
"	10 7	" Sales per S.W.	186	0	2 12 3
"	9 30	" D.P.	J249	0	2
"	10 18	" Pig meat	188	0	5
"	12 28	" Drupping	195	0	6 11 3
"	"	" Sales per S.W.	0	3	3 11
"	31	" D.P.	J267	0	2 6 2
"	1 11	" Pig meat	198	0	5

48 7

Dr.

House Expenses

Cr.

664

	Dr forward	4526	13	10
12 31	To Sundries	T2670	70	11 4
1899 1 31	" "	T2830	468	3
2 28	" "	T. 0 411	13	7
3 31	" "	T2820	489	5 11
" "	" "	T2830	47	1 11
" "	" "	T3000	10	11 1
664 7 8				
	Transfer Crd C 4920	683	13	10
	Water C 6190	118	16	10
	Gas C 5870	300	10	14
	Wine C 4840	1	6	-
7148 7 8				

1899 4 1	To Stock	111	15	4
" 30	" Sundries	T3090	438	2 1
5 31	" "	T. 0 462	6	11
6 30	" "	T3100	422	4 11
" "	" "	T. 0 70	9	9
" "	" "	T3210	3	9 9
7 31	" "	T3270	459	1 2
8 "	" "	T. 0 480	12	5
9 30	" "	T3280	477	6 4
" "	" "	T3440	13	5 11
" "	" "	T3270	121	4 8
1 17	" Cash Field	2450	4	9 5
10 31	" "	T3450	590	7 11
11 30	" "	T3460	473	11 10
12 31	" "	T3460	589	13 9
" "	" "	T. 0 45	18	6
" "	" "	T3440	3	8 11
" "	" Parker	T3180	5	9 4
3 31	" Sundries	T3650	549	4 9
2 28	" "	T. 0 464	12	5
3 31	" "	T3440	579	18 7
" "	" "	T. 0 29	10	6
6402 5 2				

Ret. forward	48	"	7
By Cash	2080	2	5 6
" do	2080	14	14 "
" Wood pig meat	T2860	5	"
" DP.	T2840	3	12 10

" Profit & Loss	6973	9	5
" Stock Bal.	111	15	4

7148 7 8

1899 5 26	By Cash drifts	2170	3	7 6
6 30	" "	2170	1	18 8
7 15	" " pig meat	2200	5	"
9 30	" " Vint's Knopf	2290	17	6
" "	" " per S.W.	"	2	1 3
" "	" " " "	"	2	15 6
" "	" " DP.	T3270	8	3 5
10 16	" " pig meat	2310	5	"
12 30	" " per S.W.	2390	3	9
" "	" " per S.P.	"	3	7 6
1900 1 16	" " Vint's Knopf	2420	10	"
" "	" " pig meat	"	5	"
3 31	" " per S.W.	2500	2	9 5
" "	" " per S.P.	"	4	10

To folio 699.

48 9 9

Dr

Patients ^{at} No.

Cr

from folio 522.

1897	12 31	By forward	C. 522	214	19	6
		To Sundries	J 2089	1	14	3
	3 31	do ²¹⁶ 13 '9	J 2120	8	2	6
		do	J 2120	6	10	
		do	J . 0	2		
		do ²³⁴ 7 '3	J . 0	1	1	

Profit & Loss J 201 19224 8 2
19458 15 5

1898	6 30	To P. Albright	J 2480	12	4	10
		J. Whitehead	J . 0	4	10	
		M. Wright	J . 0	8	2	6
	9 30	M. Badlingham - W.W.	J 2520	28	2	
		P. Albright	J . 0	8	16	10
		G. Mackay	J . 0	6	16	6
	12 31	M. Wright	J 2670	16	5	
		P. Albright	J 2700	11	1	8
		E. Fairbank	J . 0	6	6	
		Holthui	J . 0	2	13	6
		M. Edmund	J . 0		10	
		A. M. Bruce	J . 0	2	2	
	3 31	J. B. Blakey	J 2860	6	16	6
		P. Albright	J 2870	11	2	
		M. Wright	J 2880	8	2	6

Profit & Loss 20269 . 7
20402 12 5

1899	6 30	To M. Wright	J 3120	8	2	6
		J. Topping - difference	J 3120	4	4	3
	8 15	W.W. Shindrift	2270	12	14	1
	9 30	M. Wright	J 3300	8	2	6
		W.W.	J 3300	6	12	11
		P.A.	J . 0	21	11	6
	12 31		J 3450	3	18	
		P.A.	J 3480	11	2	8
		M. Wright	J 3500	8	2	6
			139	10	11	

Bl. forward.	C 522	18230	10	5	
Transfers	Washington	C 5750	247	16	6
	Shindrift	C 5760	650	14	6
	Shoring	C 5240	13	4	4
	Gamilton	C 4860	116	9	8

1898	6 30	By Sundries	J 2450	4720	4	8
	9 30	do	J 2650	4799	13	4
		do	J . 0		10	
	12 31	R. B. Smith	J 2700	6	6	
		Sundries	J 2810	1914	19	8
	3 31	do	J 2990	4902	19	11
		J. Woodhead	J 2880	1	10	9
		J. W. Smithson	J . 0	38	12	1
			4394	12	5	
		Transfers	Washington	C. 5760	646	8
			Shindrift	C. 5750	231	17
			Shoring	C. 5240	13	12
			Gamilton	C. 4860	125	19
				4102	12	5

1899	6 30	By Sundries	J 3250	4807	1	10
	9 30		J 3430	4910	13	7
	12 31		J 3630	4988	3	8
	3 31		J 3810	5021	15	3
			J . 0		1	
		S. R. Hunt	J 3830	22	1	

19769 16 4

Dr

By forward

C. 522

18430

10 5

Transfers

Washington

C. 5750

247

16 6

Shindrift

C. 5760

650

14 6

Shoring

C. 5240

13

4 4

Gamilton

C. 4860

116

9 8

Profit & Loss

J 201

19224

8 2

19458

15 5

Profit & Loss

J 201

19224

8 2

Dr Patients &

Cr

666

1899	Bt forward	139	10	11
12 31	To E. Kibben	H 603	1	6
	A. H. Ederley	H 528		9
3 31	J. B. Burre	J 3189	6	6 9
	S. B. Charlesworth	J. 9	14	14
	E. Kibben	J. 9		1 9
	P. Allright	J. 0	10	16 10
	E. Kibben + E. P. R.	J 3819	7	4 6
	M. Wright	J 3809	8	2 6

188-15-5

" Profit & Loss. 20528 12 4
20737 4 7

1900	To P. Allright	J 3960	11	11 8
	M. Wright	J. 0	8	2 6
9 30	P. Allright	J 4140	9	8 10
	Lundries	J. 0	10	4
	M. Wright	J. 0	8	2 6
	C. Tardn	J 4110	2	18 1
6 30	Lundries	J 3950	1	13
	S. E. Dell	J. 0	2	2
	"	J. 0	10	1
12 31	"	J 4320	8	2 6
	"	J. 0	10	16 8
	"	J. 0	13	
	E. Linney	J. 0	5	
	E. Kibben	J 4310	1	6
3 31	P. Allright	J 4509	5	18 6
	M. Wright	J. 0	8	2 6
	L. F. Fennich	J 4510		15 9
	E. Walker	J 4520	50	
	"	J. 0	15	3
	Morgan	J. 0	12	
	"	J. 0	3	10

188-15-8

" Profit & Loss 20968 18 7
21127 5 3

1900	Forward	19769	16	4
	Transfer Washing	C 6950	642	17
	Mending	C 6960	220	1
	Sherry	C 3240	12	19 9
	Sanitary	C 4850	91	10 6

20737-4-7

1900	By A. Payne	J 3960	13	13
	Lundries	J 4090	4992	2 1
9 30	"	J 4270	4996	7 9
12 31	"	J 4450	5136	13 1
	"	J 4500	12	12
3 31	"	J 4690	5213	13 1
	"	J 4520		5 1
	F. Shackleton	J. 0	19	7 8
	"	J. 0		5 1
	"	J. 0		6 5
	Endowment	C 5790	5	
	Linney	J 4190	5	3
	Transfer Washing	C 6950	624	13
	Mending	C 6960	211	19
	Sherry	C 3240	12	7
	Sanitary	C 4850	88	1

21127 5 3

1901	July 29	J. E. Albright	590	2	8	-
		" R. Walker	T 4760	4	14	6
		" M. Wright	T 4760	8	2	6
		" P. Albright	T 4760	16	7	4
9	30	" E. Walker	T 4740	75	10	3
		"	T . 0	24	9	6
		" Highland	T . 0		18	-
		" P. Albright	T . 0	7	11	10
		" B. J. Salome	T . 0	12	12	-
		" Sundries	T . 0	3	4	9
		" M. Wright	T . 0	8	2	6
		" Sundries	T . 0	7	1	11
		" H. E. Morgan	T 4750	3	6	-
		" S. H. Whitcomb	T . 0	2	2	-
11	5	" E. Albright alone	700	2	1	1
12	31	" P. Albright	T 5000	10	9	8
1902		" M. Wright	T . 0	8	2	6
		" Herman	T . 0	1	6	-
		" Sundries	T . 0	3	9	-
3	31	" M. Wright	T 320	8	2	6
		" P. Albright	T . 0	10	14	-
		" Sundries	T 320	36	3	11
		" Profit Loss	T 540	21220	-	7
				21473	15	4

1901	6	30	By Patients	T 4870	5254	10	9.
			" J. H. Wearing	T 4760	27	6	-
	9	30	" Sonbelle	T 4740	30	14	3
	"	"	" Patients	T 1345	101	5	10
	12	31	"	T 2705	225	10	7 ✓
02			" R. Danby	T 5000	13	19	-
	3	31	" Patients	T 4705	5091	2	8

			" Washing	C 650	607	2	-
			" Mending	C 690	207	19	-
			" Shaving	C 5240	11	6	-
			" Gains Bros 170	C 4860	102	6	6

21473.15 4/6
 253 14
 21220 0 7

21473 15 1

61

668

T 15/10/18 10.9
T 16/10/18 11.1
T 17/10/18 11.6
T 18/10/18 11.8
T 19/10/18 11.5
T 20/10/18 11.7
T 21/10/18 11.9
T 22/10/18 12.8

16/10/18 11.2
17/10/18 11.1
18/10/18 11.1
19/10/18 11.6
20/10/18 11.6

21/10/18 11.1

Dr

Nurses' Home Building

Cr

1898					
2 18	To Cash	163 0	4 18	-	
3 31	" Tho. Carver, transferred	58 10			
"	" Pickles	52 11 0	100	-	
"	" Repairs of Transfer	65 9 10	41	7 10	
					1204 15 10

1898					
4 1	To Balance	1204	15 10		

6 30	" Rawling	524 70	2 5 6		
"	" do	5	12 10 1		

"	" Hodgson, Homan	5	350	-	
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9 30	" Rawling	525 10	150	-	
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"	" Hodgson	5	160	-	
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"	" Jennings, Imford, Ben	5	144 10	-	
---	-------------------------	---	--------	---	--

12 31	" Rawling	526 90	5 9 5		
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"	" " 3-1-10	5	943 1 10		
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"	" " 40. 000	5	5	-	
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"	" " 1000	5	3 9 5		
---	----------	---	-------	--	--

3 31	" Sundries	528 50	374 6 7		
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"	" " "	5	263 - 9		
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"	" " Rawling	528 69	4 9		
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"	" " T. Carver transferred	88 0	75 -		
---	---------------------------	------	------	--	--

1899					
4 1	To Balance	3500	-		

6 30	" Rawling	531 10	9 5 2		
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"	" Homan, Pickles	5	32 9	-	
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9 30	" O'By, Longden, Homan	532 10	325 2 3		
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"	" T. Carver transferred	88	16 -		
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12 31	" Homan, Homan	534 70	441 19 11		
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"	" Rawling	534 80	474 12 4		
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"	" Bellerly	536 30	442 - 6		
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3 31	" O'By	538 30	10 5 -		
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1900					
4 1	To Balance	5350	-		

1898					
3 31	By Balance	1204	15 10		

1899					
3 31	By Balance	3500	-		

"	" Profit & Loss	3937	18 5		
---	-----------------	------	------	--	--

9 12	By Homan & Hodgson	227 0	62 16 7		
------	--------------------	-------	---------	--	--

1900					
3 31	Profit & Loss	5385 0	1488 17 7		

"	" Balance	5350	-		
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By Bal & knowledge	5350	-			
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Dr.

Dr.

Repairs & Alterations.

Cr.

670

from file 662

1900	Bl. forward \$42	733	15	5
12 31	To Sundries	J4310	330	12 6
"	"	J. a	122	9 5
"	"	J. a	26	18 7
"	One	J. a	12	14 7
"	One	J. a	7	3 3
"	One	J. a	6	11 6
"	"	J4320	1	1 6
"	"	J4460	5	4 11
2 20	" Shing	40	11	16 11
"	" Sawe	40	5	"
3 31	Gas Co.	J4480	44	12 4
"	"	J. a	15	10
"	Randing	J4490	153	2 3
"	Sundries	J. a	518	" 11
"	"	J. a	35	1 11
"	One	J. a	4	" 9
"	"	J4500	5	3 10
"	"	J. a	3	17 7
"	"	J4510	154	18 "
"	One	J. a	3	17 11
"	"	J. a	14	15 8
"	"	J4700	"	12 7
"	Wages ^{2202 & 4}	J4520	188	15 7
"	Freight ^{from}	J4530	150	"
"	Freight ^{to}	J4540	150	"
"	"	2571	3	11
1901	To Cash briefly	580	12	6 11
7 17	" Coy Wacker	590	1	1 "
6 30	" Gas Co.	J4740	"	9 3
"	Sundries	J4750	223	5 10
"	"	J. a	1	16 8
"	One	J. a	3	9 3
"	Randing	J. a	149	12 7
"	One	J. a	13	13 "
"	One	J. a	3	14 3
"	Randing	J. a	107	9 2
"	Refue	J4760	1	11 "
"	"	518	8	11

Bl. forward \$42. 18 8

" Profit & Loss. J456 2522 15 11

2571 3 11

To 706

from folio 506.

1898

1898						
4	18	To Cash	168	0	138	3 11
5	16	" "	172	0	218	" 4
6	17	" "	175	0	281	18 7
"	30	" Sundries	724	6	26	14 9
"	"	" do Renting	724	7	3	" "
7	18	" do	178	0	168	11 10
8	15	" do	182	0	216	6 "
9	17	" do	185	0	275	7 9
10	14	" do	188	0	211	" 6
9	30	" do Renting	725	0	2	18 1
"	"	" do	724	0	18	16 11
11	17	" do	192	0	230	7 2
12	16	" do	195	0	273	3 10
"	31	" do	197	9	1098	4 11
1	16	" do	199	9	89	4 8
12	31	" do Renting	726	0	1	16 2
"	"	" do	72	0	1	" "
"	"	" do	727	0	4	6 3
"	"	" do	728	0	23	5 6
2	18	" do	200	4	266	10 1
3	22	" do	208	0	242	6 7
30	"	" do	210	0	1094	2 1
31	"	" do	728	0	5	9 "
"	"	" do	728	0	2	19 9
"	"	" do Renting	728	0	3	12 6
"	"	" do	730	0	28	6 "

6925-13 2

1897

1899	4	18	To Cash	212	88	19	9
	5	18	" "	216	231	17	7
	6	16	" "	218	278	19	6
	7	17	" "	222	1263	4	10
	6	30	" S. Rading	5311	11	3	5
			" Sundries	532	24	2	8
	8	14	" Cash	226	221	7	4
	9	15	" "	228	260	12	3
		30	" "	5364	18	6	2
	10	15	" "	232	41284	4	1
					3652	17	7

3652 17 7

9	30	By R W Lloyd	T 2520	2	2
.	.	" J. Sewell	T. 0	1	10
12	31	" Patients Work	£ 5470	19	11
.	.	" E R Lyth	T 2700	1	1
.	.	" McEadigan	T. 0	2	1
.	.	" Holthuis	T. 0	2	2
.	.	" E Wacker	T. 0	1	1
3	31	" J Ross	T 2880	2	2
.	.	" Esthupley	T 2880	8	8
.	.	" H. B. Quomach	T. 0	3	13 6
.	.	" Patients Work	£ 5370	18	17 9
.	.	" Sundries	T 2880	842	13
.	.	" Repairs 7/4	£ 610	100	6 2
.	.	" Profit & Loss	5901	5	9

692513 2

1899	6 30	By M. E. Kaulapa	T 312	4	16	16	.
	9 30	E. Fennell	T 330	4	3	3	.
1900	3 31	Sundries	T 384	4	10	18	1

1038 .

Dr.

Salaries & Wages.

Cr.

674

		Bl. forward	3652	17	7
11 20	To Cash	2360	261	15	1
12 18	"	2380	212	11	3
31	"	2410	1140	17	10
1 19	"	2420	90	17	5
12 24	"	5350 19 2	5360	20	8 2
	"	Raiding	5340	2	9 8
2 19	"	6161 7 8	2460	279	10 8
3 21	"		2500	268	2 6
31	"		2520	1172	6 2
	"		53670	1	16 10
	"		53870	18	3 7
	"		53820	3	9
		7124 17 6	7124	17	6
1900	4 17	To Cash	30	97	9 4
5 14	"		70	228	6 9
6 23	"		90	272	7 3
7 30	"		130	1292	16 1
	"	Steam Laundry	53960	4	12 6
	"	Sundries	54100	18	17 5
	"	Trained Nurses	160	6	6
8 20	"	Sundries	170	268	13 7
21	"	Ekitchie?	180	8	6 9
9 17	"	Sundries	190	241	11 11
	"	Ekitchie	200	7	14 6
10 15	"	Sundries	220	1275	19 11
	"	Male Nurses Assn	240	10	14 4
9 30	"	McBeaulay	54120	5	15 6
	"	Sundries	54280	23	8 4
10 20	"		260	300	18 5
11 24	"	Dr. Gostling	280	5	5
	"	Ekitchie	20	2	12 2
12 19	"	Sundries	290	274	3 3
31	"		320	1246	18
			5440	15	11 1
1 15	"		240	101	8 7

5721 9 11

1900	Forward	1030		
3 31	Profit Loss	53520086	17	6
1900	By W. H. Michelson	53960	2	2
	" Melchior	54270	1	11 6
	" A. Edmondson	53950	3	3
	" E. Fennell	50	3	3
	" H. E. Smith	50	1	11 6
3 31	" R. Carr	54500	10	10
	" Shepherd, Grant	50	13	13

35 14

Dr

Salaries & Wages

Cr

1901	Forward	5721	9	11
1 16	To Cash Dr Beverly	36	10	10
"	Ranking	1431	10	6 10
"		5444	15	11 1
2 18	"	5742.6-9	38	293 5
3 18	"		41	233 1 6
31	"		44	1172 5 5
"	"		1447	15 1 9
"	"		1470	23 12 5
			7479	12 10

1901	4 16	To Cash	46	95	5	10
	5 20	"	50	292	11	5
	6 17	"	52	243	9	1
	7 15	"	55	1333	4	4
	"	"	149	28	12	3
	8 19	"	60	307	16	9
	9 16	"	63	256	2	3
	18	"	65	4	13	9
	30	"	67	1302	13	3
	"	Ranking	1493	1	6	10
	"	"	1	8	15	
	"	"	14	28	7	7
	11 18	"	70	299	8	6
	12 18	"	73	248	18	4
	"	"	75	8		
	"	Bunbury		8	18	6
	"	Beverly		15		
	"	Bunbury		1		
	31	"	76	1208	17	9
	1 21	"	78	148	7	
	1 22	"	79	1	1	
	12 31	"	1497	5	19	7
	"	"	127	25	7	6
	2 18	"	1115-16-8	238	5	2
	3 18	"	86	259	10	5
	31	"	89	1170	2	5
	"	Beverly	131	5	15	6
			7551	5		

1901	Forward	35	14	
3 31	By Sundries	1452	1023	15 10

Profit & Loss. 1456 6420 3

1901	30	By Sundries	1476	2	2
"	"	"	1	3	3
12 31	"	"	1500	5	5
"	"	Warrant	1	2	2
"	"	J. Bonington	12-12	27	6
3 31	"	Humble	133	1	1
"	"	"	141-16-3	17	3
"	"	Sundries	134	902	14 4

7577 17 11
 944 10 7
 6633 7 4

944 10 7

1902
 3 31 20 *Armad* 7557 5
Lundrig T 450 26 12 11
 8777

7577 17 11

Armad 944 10 7
 By Profit & Loss T 54 6633 7 4

7577 17 11

674 Dr
from files 496

Stables, Carriages & Cowhouses.

Cr.

1898	Bt. forward	311	10	.
10 11	To Cash	187	19	.
9 30	" Sundries	T249	59	19 4
12 31	" do	T267	56	2 1
2 22	" Cash Cr	207	21	10 .
3 31	" Sundries	T283	68	. 2
	" W. Whittaker	T288	13	24 .
	" Wages %	T288	186	11 6
		735	17	1

1899	To Stock	190	.	.
5 17	" Cash Billal Cr	218	20	.
6 21	" " " " " " " "	220	1	17 6
7 14	" " " " " " " "	222	3	10 .
19	" " " " " " " "	244	.	10 6
6 30	" Sundries	T309	12	3 4
	" " " " " " " "	T310	20	19 6
	" " " " " " " "	T326	3	16 .
9 30	" " " " " " " "	T327	37	15 7
11 17	" " " " " " " "	236	23	.
1 17	" " " " " " " "	244	1	1 6
	" " " " " " " "	"	.	17 .
12 31	" " " " " " " "	T345	16	19 1
	" " " " " " " "	T	56	14 9
2 21	" " " " " " " "	248	18	15 .
	" " " " " " " "	"	2	12 6
3 31	" " " " " " " "	T365	20	16 3
	" " " " " " " "	T367	29	12 11
	" " " " " " " "	T383	18	6
	" Wages %	T384	184	18 6
		646	18	5

1900	To Stock	190	.	.
6 18	" Cash Cr	11	41	10 .
	" Sundries	T393	31	12 2
	" " " " " " " "	T410	1	12 .
		264	14	2

1898	Bt. forward	83	12	4
12 31	By Cash	195	1	8 1
" "	" Sundries	T267	38	16 11
2 10	" Cash Cr	203	16	4 .
3 31	" Milk &	T283	24	7 .
	" Profit & Loss	381	8	9
	" Stock - Bal.	190	.	.
		735	17	1

1899	By Milk &	T310	25	5 5
8 11	" Cr	225	16	9 .
9 30	" Sundries - Milk	T327	21	10 10
11 17	" 2 ems.	235	31	8 .
1 12	" Cr	242	16	1 6
16	" Calf	"	1	15 .
12 31	" Sundries	T346	17	5 7
3 31	" Calf	T365	1	10 .
	" Milk &	T366	18	12 4
	" House % Milk - C	699	7	4 .
	" Profit & Loss	T385	299	16 9
	" Stock - Bal	T385	190	.

1900	By Cash 2 ems	10	30	13 .
	" Sundries Milk	T393	15	19 .
		46	12	.

Dr

Dr Stables, Carriages & Cowhouses

Cr.

648

	Dr. forward	204	14	2
9 30	To Sundries	J 411 0	49	8 1
11 21	" Cash Balder	28 0	5	14 9
12 19	" " "	31 0	6	18 4
1901	" " " Peuty	" 0	3	12
1901	" " " horse	33 0	50	" "
1901	" " "	J 429 0	23	11 9
"	" " "	J 430 0	14	1 4
"	" " "	J 431 0	2	8 7
1901	" " " Carr	41 0	23	" "
31	" " "	J 447 0	62	4 7
"	" " "	J 448 0	24	" 11
"	" " " Wages	J 452 0	184	12
		714	6	6
1901	To Stock	" 190	"	"
5 21	" Cash Carr	52 0	22	" "
"	" " "	" 0	22	" "
"	" " " grass cutting	54 0	4	" "
6 30	" Sundries	J 473 0	25	5 3
"	" " "	J 490 0	7	18
9 30	" Sundries	J 491 0	91	19 10
"	" " "	J 492 0	4	8 10
"	" " "	J 140	6	"
12 18	" Kellah Carr	75 0	24	10
"	" Peuty	" 0	5	8
1 22	" Hardie	81 0	"	17
"	" Fawcington	" 0	"	10
12 31	" Sundries	J 497 0	45	2 6
"	" " "	J 500 0	45	" 9
"	" " "	J 27 0	11	"
3 19	" Kellah	38 0	18	10
31	" Sundries	J 29 0	36	1 9
"	" " "	J 30 0	28	15 10
"	" " "	J 0	5	2 6
"	" Wages	J 34 0	184	12
		762	19	3

	Dr. forward	46	12	"
9 30	By Sundries Carr	J 411 0	25	18 1
12 31	" " "	J 429 0	19	11 9
1901	" " " 98 14 10	J 0	6	13
2 22	" Carr	38 0	17	14
3 31	" Truck	J 447 0	19	16 8
"	" flour - Chappell Carr	J 452 0	8	4
"	" Profit & Loss	J 456	379	17
"	" Stock - Bal.	J 0	190	"

714 6 6

1901	By Cash Carr	50 0	15	16 6
5 31	" Sundries	J 473 0	28	10 8
9 7	" Cash Carr	6 0	15	11 6
30	" Truck	J 491 0	28	10 2
11 16	" Cash Carr	89 0	16	14
"	" Kellah Carr return	73 0	4	"
12 31	" Truck Carr	J 492 0	22	1 2
2 21	" Carr	33 0	13	16 6
3 31	" Truck Carr	J 30 0	27	8 10

"	Profit & Loss	J 54	410	9 11
"	Stock - Bal.	J 0	180	"

762 19 3

649

Dr.

Machinery &c.

Cr.

from folio 618

1899

18	Bt forward	618	863	4	7
	To Cash Price	2020		17	5
	" " Price	"		1	4
12 31	" Sundries	T 2690		4	6 3
1 21	" Cash Ashton	2020		3	17
2 21	" " Peters	2060		1	1
	" " Price	"		4	2 7
3 31	" Sundries Indale	T 2850		1	1
	" " Adams, Pack	T 2800		5	10
			885	3	10

1899

4 1	To Stock		796	13	8
6 21	" Cash Insurance	2700		12	
	" " Peters & Co	"		1	15
	" " Ashton	"		9	3
7 19	" " Price	2250		3	12 3
6 30	" Sundries	T 3110		148	3
8 15	" Bradford	" 2270		2	12 3
9 19	" Peters & Co	2300		1	15
30	" Brinkwhite	T 3290		2	10 5
12 20	" Price	2400		7	9 4
1 17	" Peters & Co	2450		1	15
	" Faith	"		4	9 5
12 31	" Peters	T 2470		1	15
3 31	" Sundries	T 3680		10	19
	" " 901.11.4	T 3830		1	15
			981	16	2

1900

4 1	To Stock		0 883	13	
5 15	" Cash Price	80		3	13 11
6 30	" Sundries Bulla	T 3960		193	17 6
9 18	" Cash Price	200		6	15 1
30	" Sundries	T 4130		9	2 4
11 21	" Cash Flyable Ltd	280		4	6
12 19	" " Price	310		15	2
	" " Peters & Co	300		1	15
31	" Sundries Ashton	T 4310		120	8 11
3 20	" Cash Price	420		8	7 4
31	" Peters & Co	T 4490		1	15
			1234	9	3

1899

3 31	By Profit & Loss @ 10%	88	10	2
	" Stock Bal.	796	13	8

1900

3 31	By Profit & Loss T 3850	98	3	2
	" Stock Bal. @ 10% T 3850	883	13	

1901

3 31	By Profit & Loss 10% T 50	123	9	9
	" Stock Bal	T 1110	19	6

To folio 616

1234 9 3

Dr

Linen Bedding &c.

Cr.

680

from folio 402.

1898	Bt. forward	C. 402 1488	5	-
12 31	To Sundries	T2820	85	19 3
1 22	" Cash	2030	1	1 3
3 31	" Sundries	T2889	7	15 5
"	" do	T2879	1	2 6
"	" do	T3009	44	13 1
		1625-16-6		
			1625	16 6

1899	To Stock for Balance	1359	17	11
5 17	" Cash Wylie & Co	218	4	1 3
6 30	" Sundries	T3100	5	6 2
"	" do	T3210	75	17 4
9 30	" do W. R. & Co	T3280	7	10
"	" do	T3440	38	2 2
12 31	" do	T3640	88	7 4
"	" do Roper & Co	T3680	14	18
3 31	" do	T3820	95	- 1
"	" do	T3810	3	15 9
"	" do Roper	T3880	5	2 6
		1697-18-6		
			1697	18 6

1900	To Stock	1424	6	11
6 23	" Cash Surge	11	8	2 8
30	" Sundries	T4100	74	4 1
9 30	" "	T4280	74	9 4
11 21	" "	28	8	4 9
12 30	" Roper	T4300	8	12 6
"	" "	T4320	-	13
31	" "	T4460	133	5 6
1901	3 20	Egerton & Co	420	5 13 4
"	" "	Standing	25	6 2
31	" Hunter	T4480	8	15 6
"	" "	T4490	1	15 6
"	" "	T4700	69	7 7
		1822-16-10		
			1822	16 10

1901	To Stock	1525	17	8
6 19	" Cash Amette	528	8	11 9
7 17	" "	590	34	16 6
"	" Sundries	T4740	16	10
		1585-15-11		
			1585	15 11

1899	Bt. forward	C. 402	19	12 7
3 31	By patients	T4300	6	6
	" Profit & Loss @ 15%	240	-	-
	" Stock	1359	17	11
		1625-16-6		
			1625	16 6

1899	12 31	By patients	T3640	15	15 4
1900	2 7	" Insurance Co.	2460	4	10
	3 31	" patients	T3820	1	19
	3 31	" Profit & Loss 15%	T3880	251	7 3
		" Stock	T3880	1424	6 11
			1697-18-6		
			1697	18 6	

1900	6 30	By patients	T4100	5	5 8
	9 30	" "	T4280	5	19 11
	12 31	" "	T4460	11	14 8
	3 31	" "	T4700	4	13 5

	" Profit & Loss 15%	T456	269	5 6
	" Stock	T	1525	17 8
			1822-16-10	
			1822	16 10

to folio 710

D
from folio 647

Amusements.

Cr

		Bt. forward	240	17	4
		To Cash Wallis	204 0	3	3
2	21	" " Keyton	206 9	14	6
3	17	" " Cricket bat	207 0	4	13 4
"	22	" " Ringman	209 0	1	16
"		" " Delille	" 9	1	10 6
31		" Sundries W. B. B. B.	J 285 0	1	10
"		" do Hunter	J 286 0	3	15
"		" do Sampson	J 287 0	1	19 7
"		" do Kirby	J 288 0	4	10 3
"		" do Lloyd	J 289 0	11	16
"		" do Sessimo	J 290 0	15	6 1
"		" do	J 291 0	13	10
"		" do Bentley	J 292 0	7	2
			311	14	5
1899	6	To Cash - picnic	218 0	4	8
	7	" " water exam	225 0	5	7 6
	6	" Sundries Kirby	J 310 0	4	14 11
		" "	J 311 0	12	2 9
		" "	J 312 0	29	14 8
8	16	" Marshall	228 0	3	3
9	9	" Goodacre	231 0	3	3
	30	" Sundries *	J 329 0	29	10 1
"		" do	J 330 0	5	12 7
"		" do	J 331 0	2	8 9
"		" do	J 344 0	28	7 9
10	13	" Aptommas	231 0	4	4
	16	" Stanley	" 0	2	2
11	2	" Wallis	235 0	4	4
"	10	" Cliffe	236 0	3	3
"	27	" McCall	238 0	2	12 6
	29	" H. Rice	" 0	3	3
"		" Hepworth	" 0	3	3
12	20	" Percy	237 0	1	1
"		" Enock	240 0	5	5
	29	" Wallis 2 rights	" 0	8	8
1	17	" York Library	245 0	1	6
			167	5	6

1899	3	30	By forward	C 618	4	4	1
			By Cash	208 0	3	14	6
			"	J 288 0	1		
			Profit & Loss		302	12	10
					311	14	5

1899	6	30	By Cash pleasant	219 0	1	8	
	3	31	" " Supper	J 687 0	1		

4/1
2000 3/17/6
J 2000 1

302 12/6

5/11 14/5

2000 1/2

J 2000 1

1900	Inward	167	5	6
1 17	To Cash Wly. Graham	246	2	3
30	" " Turner	"	2	3
12 31	" J. Mcintosh	J 3460	6	8
"	"	J 3480	10	16
"	"	J 3600	28	1
"	"	J 3480	7	"
"	" H. Lloyd	J. 0	8	12
2 13	" " Walcott	246	2	10
" 21	" " Bryson	248	"	15
" 22	" " Mackenzie	249	3	3
3 22	" " Stuart	252	3	3
31	" "	J 3670	7	15
"	" Sub. Lamp	J 3680	2	2
"	"	J 3820	26	5
"	" Depute	J 3810	1	12
"	"	J 3830	15	5
"	" Bartley	J. 0	9	"
		278	16	9

1900	To Cash - prizes	6	0	6
4 26	" " Cards	8	0	5
5 15	" " Lato	9	0	3
6 23	" " Percy	10	0	1
"	" " oxygen	"	"	9
30	" "	J 3900	7	17
"	" " Raper	J 3960	7	6
"	" "	J 4100	33	1
8 9	" "	16	0	3
9 18	" " Hobson	20	0	5
21	" " Beaufort	24	0	3
" 28	" " Gordon	"	0	3
10 11	" " Walcott	22	0	3
19	" " Banks	25	0	3
9 30	" " Lamp	J 4130	6	18
"	" " Lloyd	J. 0	11	9
"	" "	J 4140	8	6
"	" "	J 4280	47	7
	To folio 701	145	8	"

1900	Inward	2	8	"
3 31	By Profit + Loss	J 276	8	9

1900	By Cash pas	10	0	11
"	"	"	0	16

To folio 701

1 8 1

Dr

Water $\frac{1}{2}$

Cr.

Dr.
From folio 488
By transfer
Garden

By transfer

Dr.

Form
1/11 To CashTo Y. ha
1/16 Cash
12/31 Y. ha
2/24 MayTo Y. ha
9/30
12/18
1/22

1899						
6 30	To Cash	J 311	32	6	6	
9 30	"	J 328	37	2	6	
12 31	"	J 340	34	9	3	
3 31	"	J 361	36	17	9	
			140	16	-	

1900						
6 30	To Cash	J 374	37	16	3	
9 30	"	J 412	36	18	8	
12 31	"	J 451	37	17	8	
3 31	"	J 457	35	16	10	
			148	9	5	

1901						
6 30	To Cash	J 474	37	17	8	
9 30	"	J 492	26	10	3	
12 31	"	J 498	32	13	4	
3 31	"	J 530	31	16	2	
			128	17	5	

1900
3 31 By transfer - Home & C. 699 140 161901
3 31 By transfer Home & C. 999 148 9 51902
3 31 By transfer Home & C. 700 128 17 5

140 16

148 9 5

128 17 5

Dr.

Graveyard $\frac{1}{2}$

Cr.

684

from folio 488

1900 3 31 By transfer to 0.547 3 14 6
Garden $\frac{1}{2}$

3 14 6

1901 3 31 By transfer to Garden 0.528 1 4 .

1 4 .

1899 By forward 0.488 1 18 6

10 16 By Cash 231 1 4 .

1900 3 31 . 5348 12 .

3 14 6

1900 5 24 By Cash Tennant 7 12 .

1901 3 31 . to Andrew 7452 12 .

1 4 .

Dr.

Insurance

Cr.

1900 Forward 0.578 32 11 1

1 17 To Cash Boilers 244 4 6 .

5364 1 2 .

37 19 1

1900 6 30 To G. Insurance Co. 5376 33 5 9

1901 1 16 Cash Boilers 36 4 6 .

12 31 G. Insur. Co. 5431 3 19 9

1901 2 20 Muzio 404 2 10 .

44 1 6

1901 7 30 To G. Insurance Co. 5472 33 5 9

9 30 . 5492 3 19 9

12 18 . Muzio 75 2 10 .

1 22 . Boilers 81 4 6 .

44 1 6

1900 By Profit & Loss 5384 37 19 1

3 31 .

37 19 1

1901 3 31 By Profit & Loss 5453 44 1 6

44 1 6

1901 3 31 By Profit & Loss 5484 44 1 6

44 1 6

Dr
from folio 622

Consultation Fees

Cr.

1899
3 31 Bt forward
To Profit & Loss
74 5 1
75 6 1

1900
3 31 To Profit & Loss J385 89 12 3

89 12 3

1899
3 31 Bt forward
By D Baker J288 6 6
75 6 1

4 15 By Gray 211 1 1

24 " Cash re. Red 213 2 6 9

26 " " re Tenniel 214 12

5 13 " " 215 2 2

6 12 " " 218 1 1

25 " " 219 1 2 6

30 " " R B Smith J312 1 1

8 15 " D Baker 226 2 2

9 30 " E Fennell J320 3 3

10 16 " D Mercier's Palace 231 10 10

18 " " re Brown 232 1 3 6

19 " " 233 6 6

30 " " 234 4 2

11 22 " re Hopkin 236 3 3

28 " " re Palmer 237 1 6

1900
2 2 " re Loochhalgh 245 1 5 6

12 " " re Grimshaw 246 2 2

22 " " D Hunt 247 7 7

3 31 " D Baker J383 6 6

" " Stedman re Jaffe J 31 10

89 12 3

1900
5 15 By Cash re Knechi 70 10 6

23 " " " 70 1 6 6

6 14 " " re Dennis 80 3 3

7 2 " " re Smith 110 3 3

6 30 " " Amusement J396 1 1

9 11 " " 180 1 1

30 " " found J416 1 1

" " " Holshute J427 6 6

11 9 " " 25 1 1

16 " " 26 1 12

20 " " 27 6 6

12 6 " " 28 1 1

1 22 " " Hallam 34 1 1

25 " " 36 10 6

28 3 6

Dr

Consultation Fees

Cr.

686

1901 Bt forward . . .
 3 31 To Profit & Loss T 458 48 2 6
 48 2 6

1902
 3 31 To Profit & Loss T 53 64 4 .

64 4 .

1901 Bt forward 28 3 6
 3 31 By R. Carr T 4500 10 10 .
 . D. Baker T 4510 8 8 .
 . A. Greenhalgh T . 1 1 .
 48 2 6

1902
 6 6 By Cassidy 510 1 2 6
 . 10 . . . 2 2 .
 7 10 . 530 2 2 .
 29 . a hunter 580 3 3 .

 8 24 . . . 40 2 2 .
 9 10 . . . 610 8 8 .
 24 . Sheard 600 1 1 .
 10 8 . . . 2 2 .
 9 30 . E. V. Walker T 4940 15 15 .

 11 15 . . . 690 1 1 .
 21 . . . 700 2 2 .
 2 3 . D. Young 800 6 6 .
 26 . . . 830 6 6 .
 3 17 . J. Stoddart 840 1 1 .
 26 . . . 860 3 3 .
 31 . D. Baker T 5330 4 4 .
 64 4 .

Dr.

Furniture.

Cr.

from folio 588

1899	1	To Stock	@ 588	7415	16	8
	20	" Ash - Veneer of York	215	2		
		" " Pictures	"	1	1	
	6 24	" " frames	221	4	8	
	7 19	" " Brown & Polter	224	3	13	8
	6 30	" Sundries	J 310	358	4	4
		" "	J .	37	19	1
		" "	J 311	4		
		" " One	J 312	6	1	6
		" " "	J 321	6	3	10
	8 15	" Cash Kayler	@ 227	2	13	
	" "	" " Wedmore	"	3	7	6
	" "	" " Beckham	"	2	12	6
	" "	" " Allen	"	1	10	
	" 28	" Smith & Hunsing	228	2	8	6
	9 19	" " Wedmore	230	10	10	
	" "	" " Kayler	"	15	15	
	" "	" " Schmitt	"	1	12	6
	" 30	" Cooper Bros.	J 328	23	15	4
	" "	" Sundries	J .	136	6	4
	" "	" " One	J 329	4		
	" "	" "	J 330	1	3	6
	" "	" "	J 344	13	7	1
	11 21	" J Stratford	237	8	16	6
	1 17	" Gibbons	244		8	10
	" "	" " Allen	245	1	10	
	" "	" " Ernest	"		14	6
	12 31	" Sundries	J 346	214	12	2
	" "	" " One	J 347	3	3	6
	" "	" " One	J .	8	16	1
	" "	" " One	J 348	7	3	6
	" "	" "	J 362	34	7	
	" "	" " Elford	J 348	3	16	1
1900	2 21	" Benson	248	1	9	
	3 21	" Swales	280	3		9
	" "	" " Jap	251	1	17	10
	31	" Sundries	J 364	128	16	9
				8473	2	3

1900

1 29 By Clocks - Leaning 244 4 10

" Transfer Repairing Clocks 150

1524 10

Dr Furniture

Cr.

688

1900	Inward	8473	2	3
3 31	To Sundries Dr	J3670	6	11 6
"	"	J3820	5	10 8
"	"	J. 0	8	4 1
		8493	8	6

1900	To Stock	57713	10	.
4 1	"			
5 15	" Cash Taylor	80	9	8 .
6 23	" " frames	110	3	13 .
7 18	" " billiard table	160	21	. .
6 30	" Sundries	J3990	159	9 8
"	" Dr	J3950	1	16 .
"	"	J4100	22	19 5
8 8	" Cash living table	160	5	5 .
" 21	" J. Bonman	180	3	5 .
9 30	" Sundries	J4120	111	3 9
"	" Longford	J4130	8	9 6
"	" Balmford	J4140	9	5 .
"	" Sundries	J4280	12	13 3
12 19	" Allen	310	1	10 .
"	" Brooks picture	"	4	9 .
"	" Coates (Larkin)	"	10	9 .
1901	"			
1 3	" Lower picture	330	30	. .
16	" Burroughs & Watt	360	7	15 .
"	" Art for Schule	"	1	17 4
"	" Darley & Wood	"	1	10 .
"	" Gray & Co	"	8	8 .
1902	"			
12 31	" Sundries	J4300	57	13 10
"	"	J. 0	524	16 5
"	"	J. 0	167	15 6
"	" Raper	J. 0	3	12 .
"	"	J4460	8	5 7
"	"	J4310	3	5 .
1903	"			
2 20	" Barton	390	1	11 8
3 31	" Sundries	J4480	107	9 2 .
"	" Cope	J4490	25	6 8
"	" Dr	J. 0	4	4 .
		8381	14	9

1900	Inward	154	10	.
3 31	Profit & Loss	J3880	625	8 6
"	Stock Balance	J3880	7713	10 .
		8493	8	6

1900				
12 31	By Cash picture	30	0	6 .

6690

6

Dr. Furniture

Cr.

690

from 188

1901	Bt forward	8581	14	9
3 31	To Cash Stratford	551	8	6
	" " Done	T. a	1	18 6
	" " Done	T. a	3	15
	" " Done	T. 470	3	13 1
		8599	7	4

1901	To Stock	7809	17	4
4 1	" Cash Stratford	53	2	14
6 19	" " Bell	58	1	2 6
7 17	" " rug	59	2	10

6 30	" Sundries	T. 474	65	11 11
	" "	T. a	52	9 5
	" "	T. a	35	17 7
	" "	T. a	25	6 6

	" "	T. 475	9	-
	" Carter	T. 476	1	7 5
	" "	T. 470	21	12 1

8 21	" Cash Goudge	62	3	16 10
9 30	" Sundries	T. 472	152	16 8
	" "	T. 14	13	5

12 18	" Carter	74	8	-
" "	" Heath & Gump	"	6	3 6
1 22	" Anglis	82	1	1
" "	" Lilly	"	15	6

12 31	" Sundries	T. 478	220	17 1
	" Done	T. 479	8	12 6
	" Paper	T. 500	7	9 6
	" Sundries	T. 27	36	1 3

3 5	" Ettings. Buckle	85	1	10
31	" Sundries	T. 300	90	18
	" Done	T. 31	3	10
	" Huntie	T. 32	34	17 6
	" Bushell	T. a	5	-
	" "	T. 47	1	-

8623 3 1

8623 3 1

Forward	6	-	-
By transfer & Repair C 670	150	-	-
" Profit & Loss T. 456	633	10	-
" Balance T. a	7809	17	4
	8599	7	4

1902	By transfer Repair C 707	150	-	-
------	--------------------------	-----	---	---

" Profit & Loss T. 54	635	9	7
" Stock Balance T. a	7807	13	6
	how larger D 205		

8623 3 1
150
8473 3 1
855 9 7
7617 15 6

8623 3 1

691 Dr. Postage, Telegrams & Carriage. Cr.

from folio 562.

1897	4 11	To Cash stamps	2110	5	-	:	1900	3 31	By Profit Loss	5385	100	13	1
	14	" " Cheques	" 0	16	.	.							
	28	" " Stamps	2160	5	-	.							
	6 21	" " Cheques	2190	-	16	.							
	"	" " Stamps	2210	5	-	.							
	7 17	" " "	2220	5	.	.							
	6 30	" " "	J3260	5	9	4							
	8 25	" " stamp	2280	5	.	.							
	9 15	" " Cheques	" 0	-	16	.							
	" 30	" " "	J3430	4	6	2							
	10 13	" " Stamps	2310	5	-	.							
	11 10	" " "	2360	5	-	.							
	"	" " Cheques	" 0	-	16	.							
	" 29	" " Stamps	2380	2	10	.							
	12 12	" " "	" 0	2	-	.							
	" 18	" " "	" 0	3	-	.							
	20	" " Stamps	2400	4	-	.							
	29	" " "	" 0	5	-	.							
	"	" " "	2460	5	-	.							
	34	" " "	J3640	4	7	1							
1900	2 28	" " "	2490	5	-	.							
	3 21	" " Cheques	2510	-	16	.							
	28	" " "	2520	5	-	.							
	31	" " "	J3820	2	11	.							
	"	" HER Co. J3530	13	9	6	.							
			100	13	1	.				100	13	1	.
1900	4 21	To Cash stamps	60	5	-	.							
	5 17	" " Stamps & Cash	80	5	10	.							
	6 23	" " Cheques	90	-	16	.							
	7 5	" " Stamps	120	5	-	.							
	6 30	" " "	J4090	5	9	5							
	8 9	" " "	160	5	-	.							
	9 17	" " Cheques	190	-	16	.							
	21	" " Stamps	210	5	-	.							
	"	" " "	200	-	14	3							
	10 12	" " Stamps	210	5	-	.							
	9 30	" " "	J4280	4	7	1							
			42	12	9	.							

Dr. Postage, Telegrams & Carriage. Cr. 692

1901	Forward	8691	42	12	9
11 24	To Cash Stamps	294	5	.	.
11 5	"	4	9	.	.
11 21	"	314	5	.	.
1901	11	334	5	.	.
	"	4	16	.	.
		T4464	2	11	10
26	"	374	5	.	.
3 9	"	414	5	.	.
31	"	h&R T4504	11	.	10
		T4700	3	2	11
		94	4	4	

1901 3 31 By Profit & Loss T456 94 4 4

1901	To Cash Stamps	452	5	.	.
5 16	"	500	5	.	.
6	"	Cheque Bk.	.	16	.
6 20	"	Stamps	544	5	.
7 12	"	"	550	5	.
7 27	"	"	590	5	.
		T4900	4	3	2
8 21	"	"	620	5	.
9 14	"	Cheque Bk.	630	.	16
26	"	Stamps	650	5	.
30	"	"	T140	4	10 3
10 28	"	"	690	5	.
11 26	"	"	720	9	10 10
12 12	"	"	730	5	.
27	"	"	750	5	.
	"	Cheque Bk.	760	.	16
1 22	"	"	820	6	.
12 31	"	"	T270	2	18 3
2 19	"	"	850	5	.
	"	Cheque Bk.	860	.	16
3	"	"	880	5	.
31	"	h&R T330	10	14	.
		T470	3	14	5
		104	14	11	

1902 3 31 By Profit & Loss T54 104 14 11

104 14 11

Dr Printing, Stationery & Library Cr.

1899	Bt. forward	C 594	53	19	1
6 30	To Sundries	T 3260	7	7	-
8 15	" Yorkshire Post	2270	15	9	
	" Scientific Press	- 0	1	17	"
10 17	" "	2350	10		
	" " G. Health	- 0	10		
9 30	" Strumpay - Lib.	T 3300	6	18	-
	" Chapman	T. 0	3	18	3
	" Sampson	T. 0	14	3	
	"	T 3440	11	8	6
12 13	" Daily Telegraph News	2380	5	5	-
1 17	" Chique Bk	2420	-	16	
	" Casella	2440	-	11	3
	" Lewis	- 0	-	14	-
	" Yorkshire Post	- 0	1	2	9
	" Bowles	2050	1	1	
12 31	" Sundries	T 3600	63	9	6
	" Sampson	T 3480	-	8	-
	" Delatte	T. 0	14	19	-
2 3	" Fred. Directy. ad.	2460	1	2	6
	" Chapman	T 3640	2	15	7
3 31	" Sampson	T 3680	-	9	3
	" Dennis	T. 0	2	3	2
	"	T 3800	14	8	10
	" Delatte	T 3810	10	10	9
	"	T. 0	1	17	-
	"	T 3830	-	12	6
	" Yorkshire Post	T 3830	1	15	4
	" Dennis	T. 0	-	2	2

211 18 9

1900	To Stock	0	50	-	-
7 18	" Cash Yorkshup	160	1	2	-
6 30	" - do	T 4090	20	4	1
9 18	" - do Downey	200	-	12	5
10 17	" - do G. Post	250	-	12	-
	" - do Bradley	- 0	1	13	6
	" - do Scientific Press	- 0	-	10	-
			74	14	-

1899	By Patients	T 3250	1	-	-
6 30	" "	T 3430	-	17	6
9 30	" "	T 3630	-	17	6
12 31	" "	T 3810	-	17	6
3 31	" "	3. 126	-	-	-

Profit & Loss T 3850 158 6 3
 Stock Balance T 3850 50 - -

1900	By donation to Bureau	T 3960	2	2	-
6 30	" " Library - Somerset	T. 0	2	2	-
	" " Patients	T 4090	-	17	6
	" " "	T 4270	1	-	-

6 1 6

By

694

1905		207		19		4	
4	1	To Stock		50			
7	17	Cash Hospital	580		10		
		Sundries Collected	T 4750	5	3	4	
			T 4700	19	7	9	
8	21	" " Drick	620	1	1	6	
10	16	" " Post	670		16	3	
9	30	" " Delicate	T 4730	4	2	3	
"	"	" " Sausages	T .0	1	15	9	
"	"	" " "	T 140	15	15	6	
11	20	" " "	710	1	7	6	
12	18	" " Baillieu	740	1	3	10	
"	"	" " Bunt	"	4	6	6	
1	22	" " Churchill	810	1	12	6	
"	"	" " Post	"		10	8	
"	"	" " Monn Bros	"	4	6		
12	31	" " "	T 4770	6	14	6	
"	"	" " "	T 270	72	18	11	
2	19	" " 191-12-9 Chaugenays	840	5			
3	31	" " Komics	T 320	2	7	3	
"	"	" " "	T .0	6	19	8	
"	"	" " "	T 480	20	12	4	
"	"	" " "	T 330	2	10	6	
			22920				
				229	2	6	

6	30	By Patients	T 4890	15
9	30	"	T 140	17 6
12	31	"	T 270	12 6 ✓
3	14	"	840	3 15
3	1	"	670	10

1705. folio 705

6 10 .

Dr

Washing

Cr

1900 3 31 To S.M. J387 1 6 -
 . . . Transfer - Patients? C. 644 642 17 -

644 3

1907 3 31 To Transfer Patients? C. 644 624 13 -

624 13

1902 To A.L.R. J500 13 -
 3 31 . Transfer - Patients? C. 667 607 2 -

607 15

1899 6 30 By Patients J325 156 14 -
 9 30 " " J343 160 11 -
 12 31 " " J363 162 19 -
 3 31 " " J387 163 19 -

644 3.0

644 3

1900 6 30 By Patients J409 158 19 -
 9 30 " " J427 159 1 -
 12 31 " " J445 157 16 -
 3 31 " " J467 151 17 -

672 16.0

624 13

624 13

1907 6 30 By Patients J489 152 1 -
 9 30 " " J13 150 13 -
 12 31 " " J27 152 14 -
 3 31 " " J47 152 7 -

607 15.0

607 15.0

607 15

696

T_{102}	155.14
T_{103}	155.11
T_{104}	152.19
T_{105}	153.19
	604.8
T_{107}	155.19
T_{108}	159.1
T_{145}	152.16
T_{146}	151.17
	624.13
T_{109}	152.1
T_{110}	150.11
T_{120}	152.14
T_{147}	152.7
	607.15

1950
331 to transfer. Patients: 20 440 220 1

220 / .

195 31 To Hausgr. Patent 78 146. 211 19.

24 19 -

190. 331 *Lo. musc. - paluatis* 207 19

207 19

1899				
6	30	By Patients	J 325	53 7
9	30	" "	J 326	53 3
12	31	" "	J 327	56 9
3	31	" "	J 328	55 2
			220	1

190	6 30	By patients	T 409 2	52	8
	9 30	"	T 429 2	53	14
	12 31	"	T 446 2	53	6
	3 31	"	T 469 2	52	11
				211	19

1907					
6 30	By Patients	T 689	\$2	4	
9 30	" "	T 132	\$2	11	
12 31	" "	T 27	\$2	14	
3 31	" "	157-9-0	T 47	\$2	10
		207 19.0			
					207 19

694

Dr

Joiners Shop.

Cr

from folio 55

1900	Forward	Q658	517	5	4
3 31	To Sundries Drue	J3879	27	8	5
"	" " Ruseu	J. 9	27	19	11
"	" " Drue	J. 9	3	15	7
"	" " "	J3829	1	8	7
"	" " Drue	J3839	9	3	
"	" " Raper	J. 9	1		
		588	-	10	

1900	4 1	To Stock	0	190	-	-
6 30	"	Sundries Drue	J3950	26	2	8
"	"	"	J. 0	47	11	2
"	"	Raper	J3960	1	5	
9 30	"	Drue	J4130	5	6	
"	"	Drue	J. 0	6	19	10
"	"	"	J. 0	17	14	3
"	"	Drue	J. 0	30	13	9
"	"	"	J4140	2	7	
11 21	"	"	280	8	17	4
12 31	"	"	J4200	2	4	10
"	"	"	J. 0	2	2	1
"	"	Drue	J4310	9		2
"	"	"	J. 0	22	4	2
"	"	"	J. 0	5	19	2
"	"	"	J. 0	144	18	2
3 31	"	"	J4490	26	4	11
"	"	Wood.	J. 0	25	14	2
"	"	Drue	J. 0	27	18	4
"	"	"	J. 0	31	15	2
"	"	Drue	J4510	3	15	2
"	"	"	J. 0	10	9	10
			649	3	2	

1901	4 1	To Stock	0	190	-	-
6 19	"	Cash Blandish	530	8	19	4
30	"	Sundries	J4750	43	16	1
"	"	Drue	J. 0	2	17	8
"	"	Drue	J. 0	10	2	2
"	"	Drue	J. 0	12	5	11
			268	1	2	

Forward	Q658	71	7	11
Profit & Loss	J3850	326	12	11
Stock - Bal.	J3850	190	-	-

1900	6 25	By Cash SW	100	15	9
30	"	Old iron	J3950	5	19
9 27	"	Sundries	200	2	3
30	"	Old iron	J4130	11	15
"	"	"	J4140	21	7
12 31	"	"	J4320	24	-
3 31	"	Old iron	J4490	31	8
"	"	"	J4500	32	14
			649	3	2
		Profit & Loss	J456	329	-
		Stock - Bal.	J. 0	190	-

By S. Vickers	J4760	8	8	1
" M. E. Woodhead	J. 0	5	10	-
" Old lead. House	640	29	16	-
9 30	"	"	640	5
"	J4900	22	1	1
12 30	"	SW.	730	2
			74	11

Dr.

Joiners Shop

Cr.

698

197	Bt. forward	268	1	2
6 30	To Sundries Reps	T 476	3	3 4
9 30	"	T 493	9	5 10
"	"	T 4	15	4 4
"	"	T 4	7	14 5
"	"	T 4	1	9 7
"	"	T 140	16	3
1 22	"	800	17	"
12 31	"	T 499	41	8 4
"	"	T 4	17	2 11
"	"	T 4	7	5 8
"	"	T 4	20	11 9
"	"	T 500	1	13 7
2 19	"	840	2	3 4
"	"	840	8	17 4
3 19	"	870	2	" 2
31	"	T 31	33	14 3
"	"	T 4	14	6
"	"	T 4	19	3
"	"	T 4	6	6 7
"	"	T 4	9	16 7
"	"	T 470	1	19
"	"	T 330	6	6 7
			479	8 11

Forward	74	11	10
12 31 To C/Martin	T 500	7	10
3 14 " Carl	840	2	"
" J. Benington	T 500	7	7
" J. Barrow	T 4	5	18 6
31 " Sundries Shl	840	2	19 9
"	T 330	7	"

Profit & Loss T 54 182 19 10
 " Stock - Bal T 4 190

579 8 11
 182 19 10
 190

479 8 11

To new ledger fol. 211.

Dr.

House Expenses.

Cr.

from folio 664

1900	Forward	6402 5 2
3 31	To Sundries	T382 2 17
	" Har. bills	8677 7 4

Transfer Coal	8492	807 5 11
Water	8683	140 16
Gas	8581	318 2 3
Wine &c	8689	1 16 10
		<u>7680 7 2</u>

1900	4 1	To Stock	0 118 19 11
	5 30	" Sundries	T393 4 11 18 7
	5 31	" "	T 0 5 16 17 1
	6 30	" "	T394 5 98 5 4
	" "	" "	T410 3 17 3
	" "	" "	T393 4 7 16 6
	7 31	" "	T411 5 36 3 1
	8 31	" "	T 0 4 85 19 2
	9 30	" "	T412 5 57 7 5
	" "	" "	T418 6 11
	" "	" "	T411 0 109 10 9
	11 21	" Cash Banton	27 1 2 10
	10 31	" Sundries	T429 6 08 3 1
	11 30	" "	T 0 5 90 15 6
	12 31	" "	T430 6 11 17 8
	" "	" "	T429 5 50 7 6
	1 16	" Kirk	34 13 15
	" "	" "	T446 4 6 7
	1 31	" "	T447 5 63 12 6
	2 28	" "	T 0 5 36 10 1
	3 31	" "	T448 5 58 13 9
	" "	" "	T470 10 11 7
	" "	" "	T449 20 5
	" "	" Har.	T452 8 4

Transfer Coal	8492	1186 1 6
Water	8683	148 9 5
Gas	8581	310 2 6
		<u>8572 10 1</u>

1900	Forward	48 9 9
------	---------	--------

Profit & Loss	T385	7512 17 6
Stock Balance	T385	0 118 19 11
		<u>7680 7 2</u>

1900	4 3	By Cash	Visitors OK	1 0 1 10
	"	"	pig meat	1 0 5
	6	"	Visitors OK	1 0 1 10
	6 28	"	per S.P.	10 0 4 17 6
	"	"	per S.W.	0 1 18 5
	"	"	Visitors OK	0 12
	7 7	"	per meat	11 0 5
	23	"	Visitors OK	14 0 2 12 6
	6 30	"	per S.P.	T394 4 11 10
	9 27	"	per S.P.	20 0 4 6 3
	"	"	S.W.	0 2 7 5
	10 5	"	Visitors OK	21 0 17 6
	"	"	per meat	0 5
	11 6	"	Visitors OK	25 0 5
	9 30	"	S.P.	T411 0 1 14 3
	12 3	"	Visitors OK	27 0 17 6
	31	"	S.W.	30 0 4 19
	"	"	S.P.	0 4 15
	1 9	"	Visitors OK	33 0 1
	15	"	per meat	34 0 5
	12 31	"	S.P.	T430 6 4 3
	3 27	"	per S.W.	42 0 5 5 6
	"	"	per S.W.	0 3 9
	31	"	S.P.	T451 5 9 7

78 14 3

Dr

House Expenses

Cr.

700

1907. Bt forward 8572 10 1
 To Transfer from C. 8599 3 14 2
 8576 4 3

1907
 4 1 To Stock 100 . .
 30 . Sundries 5473 477 6 4
 5 31 . . 506 4 2
 6 30 . . 5474 470 1 5
 . . 5473 88 9 6
 . . 5490 3 16 9
 8 24 . Carl Hansen 65 1 10 .
 7 31 . Sundries 5471 482 . 11
 8 31 . . 5480 10 11
 9 30 . . 5492 518 3 .
 . . 5491 105 14 2
 . . 5140 9 10 1
 10 31 . . 5477 496 3 10
 11 30 . . 5483 5 3
 12 31 . . 5484 65 16 8
 . . 5484 64 4 4
 . . 5270 13 10 9
 1 31 . . 5290 530 5 6
 2 28 . . 5482 13 10
 3 31 . . 5484 499 6 11
 . . 5484 7 16 9
 . . 5484 10 18
 . . 5484 7 11
 . . 5290 24 11 6
 . Transfer Carl 8346 1065 8 8
 5484 128 17 5
 5484 373 13 3
 8092 19 5
 8743 10 11

1907 Bt forward 78 14 3
 By Profit & Loss 8397 10 .
 . Stock Bal 5 100 . .

1907
 4 1 By payment 450 5 . .
 5 22 . Cash - Visitors 500 17 6
 7 7 . . W. Wood 530 5 . .
 26 570 4 9 6
 9 30 640 11 4 6
 640 2 11 6
 640 5 . .
 5491 2 16 3
 5492 10 . .
 12 14 710 1 . .
 30 730 2 2 6
 6 10 4
 4 5
 1 9 760 5 . .
 1 17 6
 13 17 6
 3 31 800 7 2 9
 4 2 9
 5490 5 1 6
 12 31 5490 5 10 1
 . Profit & Loss 54 7942 11 9
 . Stock Bal 5 120 . .
 8743 10 11

8143 10 11
 80 19 2
 8062 11 9
 120 11 9
 7942 11 9

To New ledger p. 29

401

Dr
from folio 682.

Amusements

Cr

1900	10	19	St. forward	Q682	145	8	
			To Cash Elluslie	25	3	3	
		11	" " Rice	26	3	3	
		13	" " Stanley		2	2	
		16	" " Olymphan		3	3	
		" 12	" " "Lopez"		5		
1901		29	" " Thompson	29	3	3	
1		18	" " Tarnes	37	3	3	
				J451	2	9	5
				J446	35	1	2
				J431	9	12	1
2		7	" " Enock	37	3	3	
		"	" " Wallis		4	4	
		20	" " Lutz. Library	40	1	6	
		22	" " Thompson		3	3	
		"	" " Kipemth		3	3	
3		20	" " McCall	43	2	12	6
		31	"	J449	4	5	
		"	"	J4500	2	13	7
		"	"	J451	17	19	10
		"	"	J4578	4	18	9
		"	"	J4709	29		3
				291	16	7	
1901		4	25 To Cash Cooper	49	2	5	
		6	4 " " Bishop Wilton	52	3		
		7	23 " " Rice & Co	59	4	10	
		"	" " Lunderin	J4740	4	6	
		"	"	J4750	13	18	5
		"	"	J4760	2	3	8
		"	"	J4900	56	1	10
8		8	" " Cash Marshall	60	3	3	
		12	" " Thomas		3	3	
9		12	" " Thomas	63	3	3	
		20	" " Wallis	65	4	4	
		26	" " Stanley		2	2	
10		3	" " Banks	66	3	3	
9		30	" "	J4920	17	6	6
			122. 9 5		122	9	5

			forward	Q682	1	8	1
12		31	By Cash at eldth	30	2	7	
		"	" " Sedgwick	J4512	1		
1901		3	31 " Profit + Loss	J456	287	1	6
1901		6	30 By Patients	J4900	5	3	
		9	30 " Cash at eldth	64	4	18	6
		"	" " Patients	J440	16	12	9
		12	2 " Cash paper	71	4	4	1
		30	" " for J.D.	73	8	17	1
3		14	" " Holden	84	2	17	6
		"	" " Sedgwick	J5000	1		
				291	16	7	
				43	12	9	

Dr

Amusements

Cr 402

1901	Bt forward	122	9	5
9 30	To Lundris	54950	3	6 3
" "	"	500	1	8
" "	"	5140	47	7 7
10 30	" Rice	690	3	3
11 5	" Cordance	700	3	3
11 9	" Beaupre	700	3	3
" 16	" Graham	0	3	3
" 20	" Ench	720	3	3
" 26	" Phillips	0	4	4
12 27	" Ironbridge	750	4	4
9 30	" Kirby	54950	4	10 6
12 31	"	5499	13	11
" "	"	500	1	1
" "	"	5270	24	4 1
2 7	" Turner	830	3	3
10	" Little Linn	840	3	11 9
" "	" Bunnys	0	10	3
" "	" York Linn	0	1	6
24	" Kipworth	850	3	3
3 12	" McCall	850	3	3
21	" Montague	880	3	3
31	"	5310	4	5 9
" "	" Wm's	5320	8	3
" "	"	500	5	
" "	"	5470	28	6 6
" "	"	5330	2	2 9
" "	"	500	2	10
" "	"	5340	10	15
		315	17	9

Bt forward 43 12 9

By Profit & Loss 584 272 5

315 17 9
 43 12 9
 272 5 0

315 17 9

Dr

Perishables -

Cr.

from folio 650

1900	Bt. forward	C 650	72	14
9 30	To Sundries	J 4120	39	10 7
"	"	Done	J 4130	1 15 9
"	"	Done	J. a	1 5 6
"	"	Done	J. a	2 2
"	"	Lathbury	J. a	1 9 6
"	"		J 4280	6 8 6
12 19	"	Brown	31 a	1 19 5
31	"	Sundries	J 4300	4 8
"	"		J. a	2 8
"	"		J 4310	78 5 4
"	"	Done	J. a	17 2
"	"		J. a	15 11
"	"		J. a	3 12 4
"	"		J 4460	9 18 7
"	"		J 4320	1 16
1901	22.2.12.11			
3 20	Engraving apparatus	430	5	
31	"	J 4490	6	10
"	"	J. a	1 15	
"	"	J 4500	3	7
"	"	J 4510	32	4 10
"	"	Done	J. a	12 3 1
"	"		J. a	4 6 4
"	"	J 4700	6	19 1
"	300.2.8		300	2 8
1901				
5 21	To Cash (Brown)	510	2	19 7
"	"	Winglesand	a	2 3 6
7 17	"	Jep	580	2 17 7
"	"	Sundries Done	J 4750	2 16 9
"	"		J. a	2 5 7
"	"		J. a	13 6
"	"		J 4900	6 14 4
"	"		J 4750	30 8 3 1
9 18	"	Cash Border	650	15 7
"	"	Parkes	"	14
30	"	Sundries	J 4920	36 9 5
"	"	Done	J 4900	1 15
"	"			93 13 1

1901	Bt. forward	C 650	18	3 6
3 27	By Cash	420	1	11 7
31	"	Patients	J 4700	12 10
"	Profit + Loss	J 458	267	17 7

7 29	By Cash S.W.	570	3	11 1
6 30	"	Patients	J 4900	3
9 30	"		J 140	6 15
12 31	"		J 250	4 15
3 31	"		J 480	4 10

22 11 1

Bt forward			93	13	1
9	30	To Sundries	T 4930	4	3 4
		"	T 140	1	2 11
		" Ruskel	T 4940	12	13 8
		"	T 140	3	4
12	18	" " Brown	740	2	15
1	22	" " The Japs.	800	1	4 5
9	30	" " Heller	T 4950	20	11 8
12	31	" "	T 4960	46	17 2
		" "	T 140	22	12 6
		" "	T 140	2	8
		" "	T 140	10	14 5
		" "	T 140	2	10 9
		" "	T 140	11	13 2
		" "	T 5000	3	10 6
		" "	T 270	8	13 6
3	31	" " 348-4-5	T 310	38	15 11
		" "	T 140	6	13
		" "	T 140	2	
		" "	T 320	7	8 6
		" "	T 470	5	11 6
		" "	T 330	2	" "
		308 B 8		308	13 4

Dr Printing, Stationery & Library Cr.

1902
 3 31 To Sundries 231 5 9
 T 33 2 3 3

229 2 6
 231 5 9

To new ledger fol. 125

To Sundries 6 10

By Profit Loss T 54 174 15 9

By Bal. Stock T 54 50

231 5 9

Dr

Repairs & Alterations

Cr.

706

from f. 670

1901	Bt. forward	578	8	11	1901
8 21	To Cash	620	3	10	8
27	"	630	1	13	4
10 16	" - Postoffice	680	2	14	7
"	" - Mason	690	1	6	6
9 30	" - Sundries	7430	136	18	6
"	"	J. 0	16	11	11
"	"	J. 0	13		
"	"	J. 0	14	8	1
"	"	J. 0	20	10	10
"	"	J. 0	2	2	6
"	" - Longden	J. 0	10	17	10
"	"	J. 140	1	4	5
11 20	" - Bateman	720		16	6
12 18	" - Smurcases	740		11	6
1 22	" - Cherry	810		12	1
12 31	" - Gas Co.	74780	38	11	8
"	"	74990	97	3	5
"	" - Ruschell	J. 0	1	5	
"	" - Dore	J. 0	5	16	11
"	"	J. 0	16	11	3
"	"	J. 0	1	8	11
"	" - Ranking	J. 0	30	14	3
"	"	J. 0	52	5	1
"	"	J. 270	17	15	9
3 19	" - ^{1012 18 00} Peppers	870		15	
31	" - Gas Co	J. 300		9	
"	"	J. 310	81	2	1
"	"	J. 0	12	13	7
"	"	J. 0	3	3	
"	"	J. 320	3	5	2
"	"	J. 470	1	15	
"	" - Ranking	J. 330	44	2	6
"	"	J. 0	3	3	
"	" - Bellif	J. 0	34	10	6
"	" - Wagon Alterations	J. 340	26	7	1
"	" - Bellabey	J. 0	140	8	7
		1361	10	4	

1902 Bt forward 1361 10 4

3 31 To Furniture & light Cbgs 150 : :

1571 10 4

By Profit & Loss 584 1571 10 4

1571 10 4

67

708

15/10/4

15/10/4

Dr

Balance

Cr.

Dr
from folio
3 7 p. 1Dr
from folio
3 7 p. 1Dr
from folio
3 7 p. 1Dr
from folio
3 7 p. 1Dr
from folio
3 7 p. 1Dr
from folio
3 7 p. 1Dr
from folio
3 7 p. 11874
3 31

To York & Co. Bank

2433 11 11

" " " " " " " "

27 10 2

" Tradesmen's P.

1860 6 3

" F. P. I.

18971 13 9

" " Interest

515 15 10

" Endowment Fund

" " "

" Stock 48766 12 5 51230 19 5

" House 2464 7 0

75039 17 4

1874

3 31

To Sundries

T932 71384 9 11

" " "

do

T934 4060 6 11

75444 16 10

1875

3 31

To Sundries

T977 70905 6 8

" " "

do

T973 3167 16 3

74073 2 11

1876

3 31

To Sundries

T87 71029 5 6

" " "

do

T82 2685 1 3

73714 6 9

1874
3 31

By Land & Buildings

38982 9 11

" Belle Vue Estate

4000 . .

" Bleasdale's Fields

7886 7 4

" Cottage Hospital & Land

1181 8 .

" New Entrance Lodge

1978 16 9

" Ladies West Villa

5915 3 7

" Boilers, Heating & Hydrant

1058 12 1

" Greenhouses

205 15 2

" Furniture

7851 13 10

" Linen, Bedding &c

1232 19 11

" Miscellaneous

100 . .

" Owing by Patients 4049 15 9

" Provision Paid to 4049 15 9

3644 16 3

" Stock in House

75 13 14

" " Apothecary's Shop

50 . .

" " Drapers Shop

304 10 .

" " Library

50 . .

" " Stables

239 . .

" " Garden

272 . .

" " Cash in hand

10 11 2

" Endowment Fund

" " "

75039 17 4

1874

3 31

By Sundries

T933 1860 6 3

" " "

do

T934 22353 11 2

" Balance

51230 19 5

75444 16 10

1875

3 31

By Sundries

T975 1770 2 10

" " "

do

T977 20985 15 3

" Balance

51247 4 10

74073 2 11

1876

3 31

By Sundries

T84 1941 3 1

" " "

do

T87 19358 1 5

" Balance

52415 2 3

73714 6 9

Cr.

Dr.

Interest.

Cr.

410

from folio 412.

1900	7 1	To 7 p.s.	59	1	6
1901	3 31	-	T 457	118	16 1
1902	3 31	-	T 452	400	13 4
1903	6 30	To G.C.C. Bank	578	10	11
1904	12 31	-	55	52	18
1905	7 31	-	74	0	56 9 6
1906	3 31	-	T 474	105	15 6
1907	3 31	-	T 330	381	14 10
1908	3 31	-	596	17	10

1901 3 31 By Profit & Loss T 456 578 10 11

1903 31 By Profit & Loss T 24 576 17 10

578 10 11

576 17 10

Dr.

Linen, Bedding &c.

Cr.

from folio 680

1907	3 30	To 7 p.s.	180	1555	15 11
1908	3 30	To Sundries	T 476	3	15 4
1909	9 30	-	T 490	40	14 8
1910	1 22	-	T 494	71	14 3
1911	12 31	-	T 140	8	11 3
1912	1 22	-	81	1	14
1913	12 31	-	T 499	103	10 9
1914	3 31	-	T 27	72	2
1915	3 31	-	T 32	5	11
1916	3 31	-	T 48	41	12 9
1917	3 31	-	T 33	67	11 2
1918	3 31	-	2032	11	3

9 30 By Cash 64 2 15 4

11 21 " Sundries T 140 71 2 2

12 31 " per C&S. 70 6 19 5

3 31 " " 76 13 5 7

3 31 " " 152 10 6 T 280 58 8

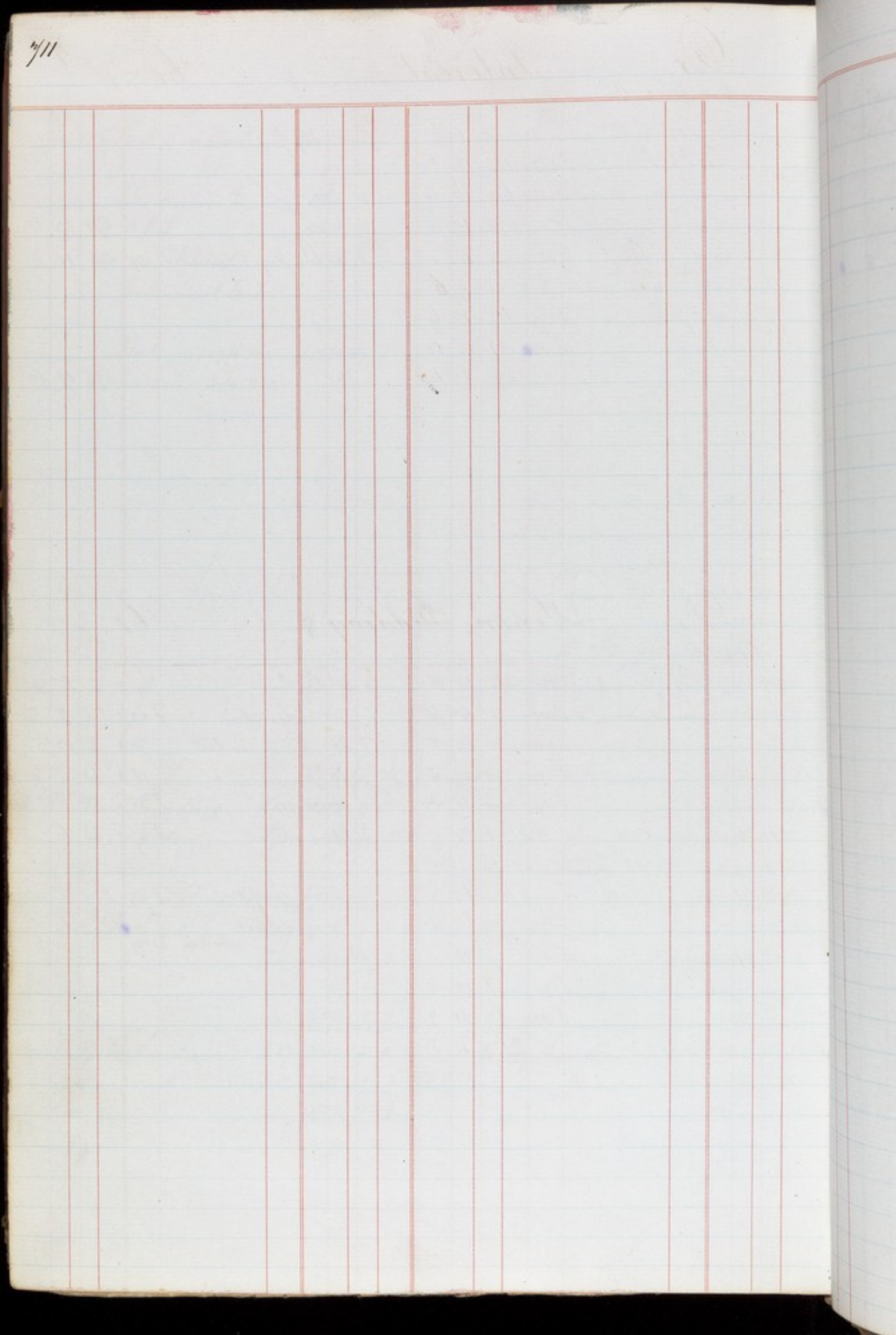
2032 11 3 Profit - Loss 1555 T 54 274

2032 11 3 Stock T 1552 14 9

2032 11 3 new ledger D 199

2032 11 3

7/11



3/13

Dr

Greenhouses.

Cr

1900
 4 1 To Bal. @ 2470 109 7
 9 30 - Greenhouse T 412 175 4 2
 12 31 - " T 431 32 2 3
 316 13 5
 316 13 5

1901
 4 1 To Balance

285 - -

285

1901
 3 31 By Profit & Loss 10% T 456 31 13 5
 " Bal. Stake T " 285 - -
 316 13 5

1902
 3 31 By Profit & Loss 10% T 52 28 10
 " Bal. Stake T " 256 10
 285 - -

To New Ledger folio 225

Cr

Dr

Bad Debts

Cr

414

1912

31

To Armstrong

T 340 50 . .

Bal

D 7150 257 9 9

307 9 9

1907

4 1

By Bal.

C 716 278 11 8

1902

3 31

By Armstrong

T 54 28 18 1

307 9 9

Dr

Provision for Bad & Doubtful Debts

Cr

1884
3 31 To Bad Debts J278 139 6 1
S. H. Spill 23.9.14

1885
3 31 To Do J301 38 13 3
" " " Balance 99 6 11
138 " 2

1886
3 31 To Bad Debts J509 66 19 4
" Balance 59 17 8

1891
3 31 To Bad Debts J687 160 11 9
" " " Balance 125 14 9
286 6 6

1892
3 31 To Bad Debt J794 33 8 4
" do J795 4 18 5
" " " Balance 134 1 2
172 7 10

1893
3 31 To Bad Debts J861 27 16 1
" do J861 3 8 10
" Balance 252 5 7
283 10 6

1894
3 31 To Bad Debts J921 31 10
" Broadbent H740 4 " 6
" Suspense J921 30 15 10
" Balance 404 19 6
471 5 10

1895
3 31 To F. H. Smith H426 215 5 6
" " " J922 300 " "
" Foley & Co J " 2 11 "
" Balance 315 9 6
831 6 "

1883
3 31 By Profit & Loss J220 131 15 9
1884
3 " " Do J286 7 10 4
139 6 1

" " By Do J280 138 " 2

By Balance 99 6 11

1885
" P & L 4% 6406 11 8 8
2 1/2 % 110 15 7

1886
" do J409 11 3 4
2 1/2 % on 4878 121 18 11

1887
" do J473 4 18 1

2 1/2 % on 5974 136 17 "

By Balance 59 17 8

1888
3 31 By P & L 4% J539 71 10 4

1890
3 31 " do J667 17 4 3

1891
3 31 " do J731 137 14 3
286 6 6

By Balance 125 14 9

1892
3 31 " Profit & Loss J796 46 13 1

172 7 10

1893
4 1 By Balance 134 1 2

1893
3 31 " Profit & Loss J864 149 9 4

283 10 6

1893
4 1 By Balance 252 5 7

" Profit & Loss J927 219 " 3

471 5 10

1894
4 1 By Balance 404 19 6

1895
3 31 Profit & Loss J 426 6 6

831 6 "

Dr

Dr

Bad Debts

Cr

716

1878
III 31 To C. Green 8122 172 17 5
" " " J. Mainby 8208 69 18 10
242 16 3

XII 1879
III " To Sundries 7156 1 " 6 0
" " " C. Green 7209 10 8 " 0
11 8 6

1881
III 31 To Sundries 750 179 10 2
Ad. Miller 27.9.10
J. Mainby 92.11.11

1882
3 31 To Sundries 71590 114 11 1
Ad. Miller 26.10.11
J. Mainby 28.11.11

1883
3 31 To Sundries 72180 45 14 11
Ad. Miller 28.9.11
J. Mainby 11.11.11

now merged in a/c of profits 715

1896
3 31 To Mr A. Randall 764 10 " "
" " " J. Armstrong 781 300 " "
" " " H. C. Blakey 781 26 5 "
" " " Miscellaneous 781 40 " "
Balance 264 10 8
640 15 8

1897
3 31 To H. C. Blakey 7130 1 19 4
" " " J. Armstrong 7150 100 " "
Balance 293 11 6
395 10 10

1898
3 31 To J. Armstrong 419 50 " 0
" Balance 261 9 7
311 9 7

1899
3 31 To J. R. Blakey 7286 47 " 9
" " " G. Mason 7 " 1 13 6
" " " S. Senior 4634 15 9 8
" " " J. Armstrong 4204 50 " "
" Bal. 437 19 5
437 19 5

1899
3 31 To Balance 345 19 9
345 19 9

1900
3 31 To J. Armstrong 111 60 " "
" J. Topping 1650 22 11 " "
" Bal. 2714 278 11 8

1878
III 31 By Profit & Loss 421 242 16 3

1879
III 31 By Profit & Loss 212 11 8 6
11 8 6

1881
III 31 By Profit & Loss 75 179 10 2

1882
3 31 By Profit & Loss 71590 114 11 1

1883
3 31 By Profit & Loss 72260 45 14 11

1895
2 1 By Balance of 715 365 9 6

1896
3 31 By Profit & Loss 781 325 6 2
640 15 8

1896
4 1 By Balance 781 264 10 8
1897
3 31 By Profit & Loss 7190 131 " 2
395 10 10

1897
4 1 By Balance 293 11 6
1898
3 31 By Profit & Loss 17 18 1
311 9 7

1898
4 1 By Balance 261 9 7
1899
3 31 By Profit & Loss 176 9 10

1899
4 1 By Balance 437 19 5
1900
3 31 By Balance 323 15 6
345 19 9

1900
3 31 By Profit & Loss 7350 22 4 3
345 19 9

1900
4 1 By Balance 345 19 9
1901
3 31 By Profit & Loss 7456 15 2 11
361 2 8

