

## **General Cash Book**

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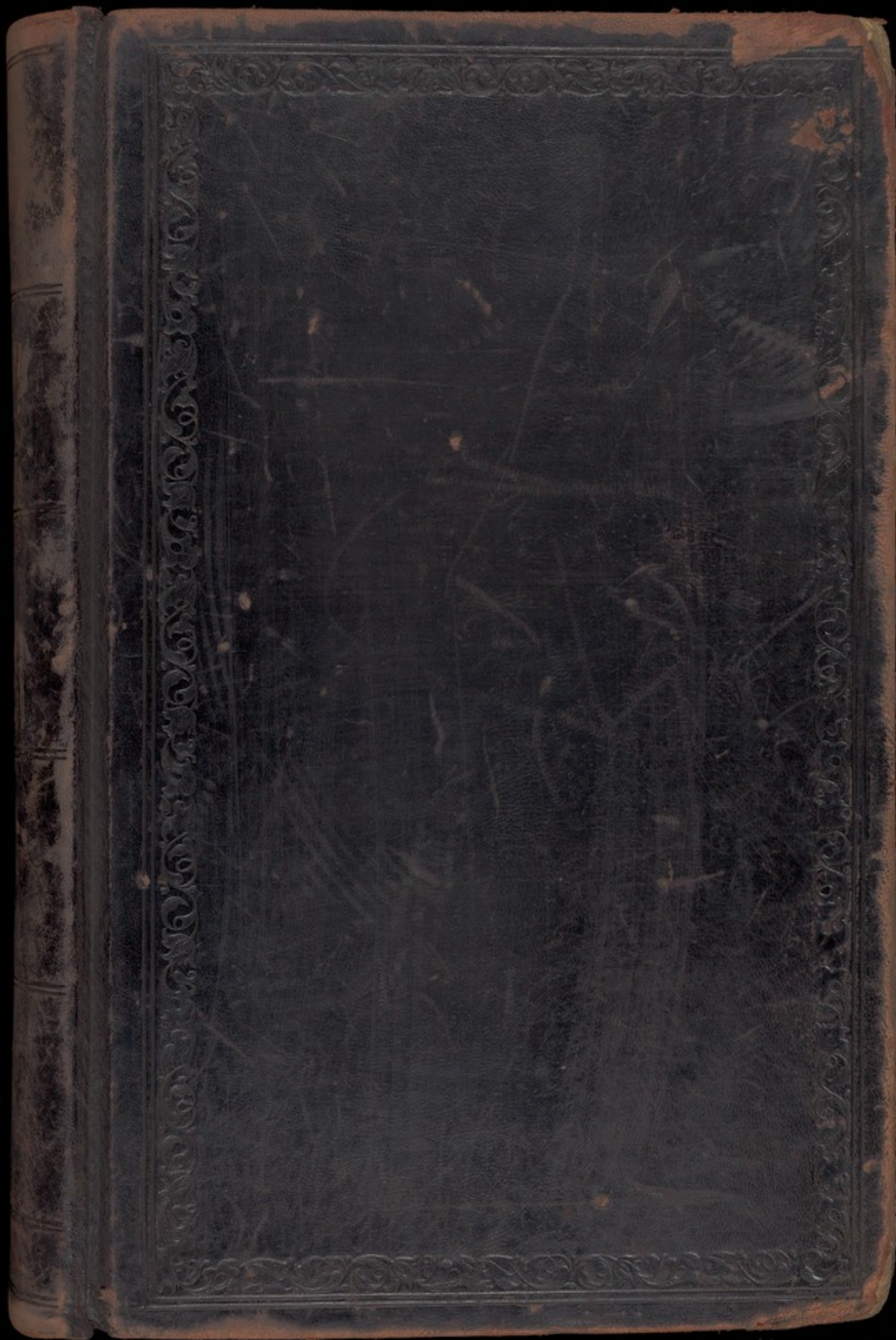
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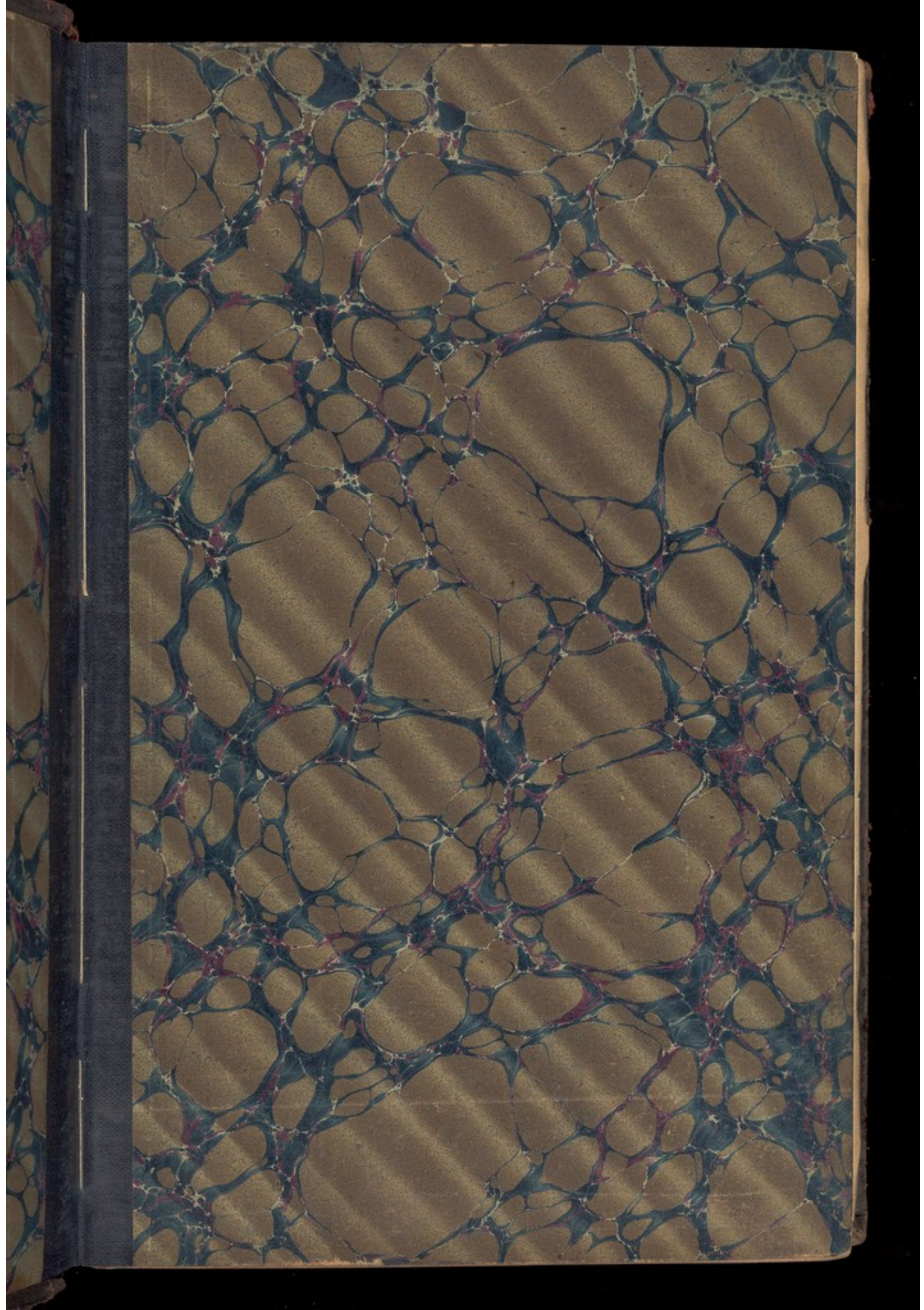


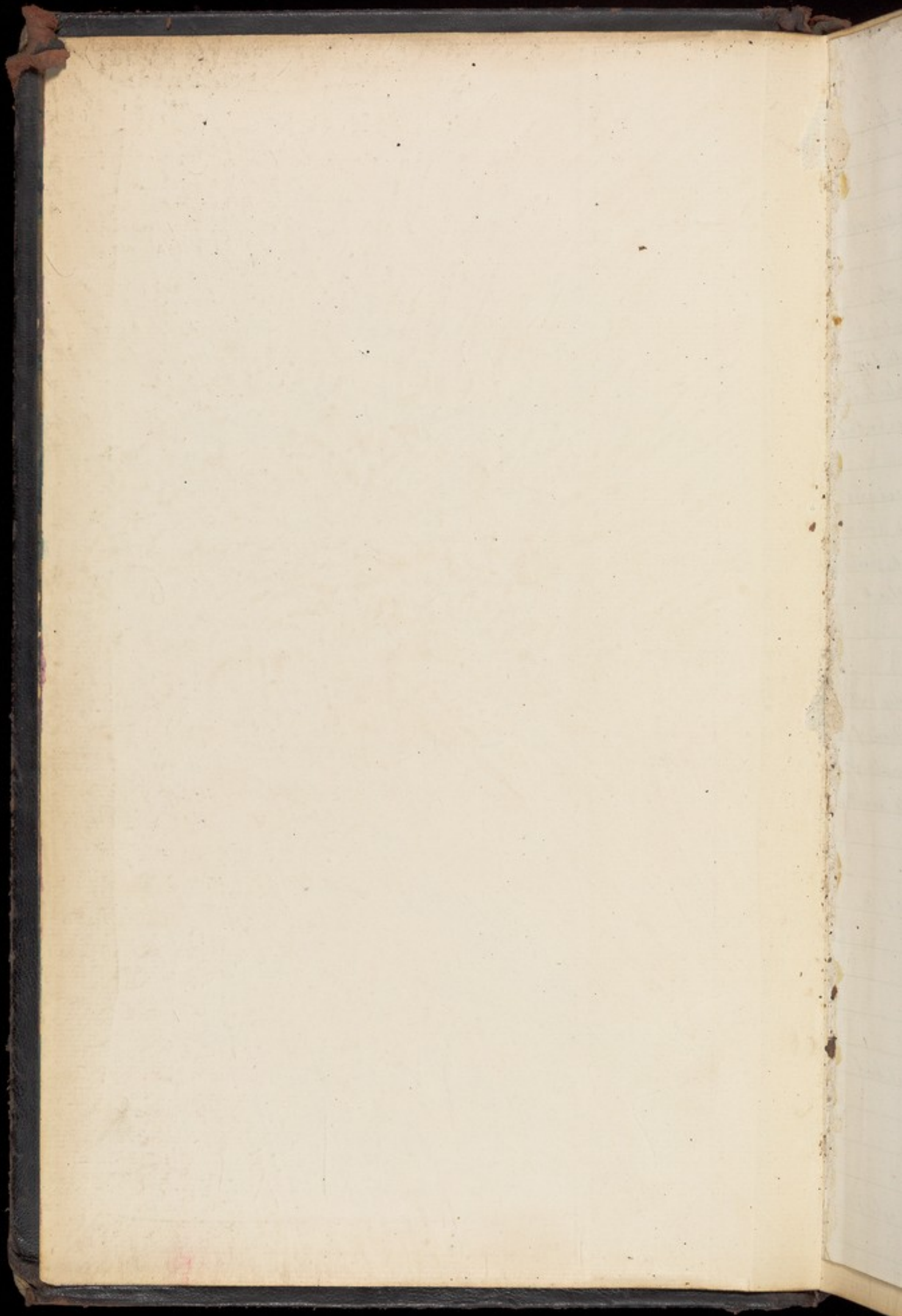
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In re-ordering this book it is only necessary  
to give the following No. and Date.  
No. *B. 10504* Date *March 2/05*







June 1892

Order of Monthly Audit of Retreat Accounts by  
Treasurer and one member of Committee.

1. Examine Tradesmen's accounts against Retreat before authorizing payment.

N.B. all accounts against the Retreat should have been previously checked by the Secretary or clerk, as regards the items being according to order, correctly calculated, & correct in price where contracts have been entered into: all additions & calculations should be checked & initialed in the Retreat office before the accounts are submitted to the monthly audit Committee.

But it is the duty of this appointment to carefully examine all accounts submitted for payment, as regards price, (where not previously contracted for), general suitability of kind, quality, discount etc. & to report to the Committee anything they think requires its attention.

- ii. When the audit committee are satisfied with the accounts, they will then check them forward on to the pay sheet, check the addition of this sheet & sign it, inserting the amount on the draft minute for the Committee. The cheques can then be prepared while the Committee proceeds with the audit.

- iii. Before the cheques are signed, they & their counterfoils should be checked over with the signed pay sheet.

- iv. Examine all cash book entries since last audit, as under:-

Debit Side. Receipts.

A. See counterfoils of receipt book & check entries forward into cash book.

B. Examine petty receipts, Bath Books etc.

C. Compare <sup>paid</sup> entries of cheques drawn with Bank pass book, noting in cash book any unrepresented cheques.

June 1911  
Accounts by  
Committee.  
fore authoring paper  
been previously  
being according  
re contracts to  
could be check  
ents are sub  
are fully earned  
do price, (wh  
of kind, you  
they think  
ents, they will  
the addition of  
draft minute  
which the Com  
boils should be  
as under.  
ward into cash  
A pass book,

Credit Side: Expenditure

D. See, by reference to cheque book counterfoils, that any cheques drawn since last committee <sup>mentioned in the Com. Minute</sup> are added to the last ~~or~~ this month's pay sheet, check all entries on ~~the~~ pay sheet forward into the cash book from it.

E. See vouchers, or equivalents, for each entry in cash book, including entries of payments to Bank, for which Bank pass book entries are considered vouchers.

F. Compare wage & salary entries with signatures, which will be found in their respective books.

Verify additions of both sides of cash book.

Count Secretary's cash in hand, & compare with balance shown in cash book.

Compare Bank ledger account with Bank pass book, note any un-presented cheques (see IV C), & report the state of the account by minute to the committee.





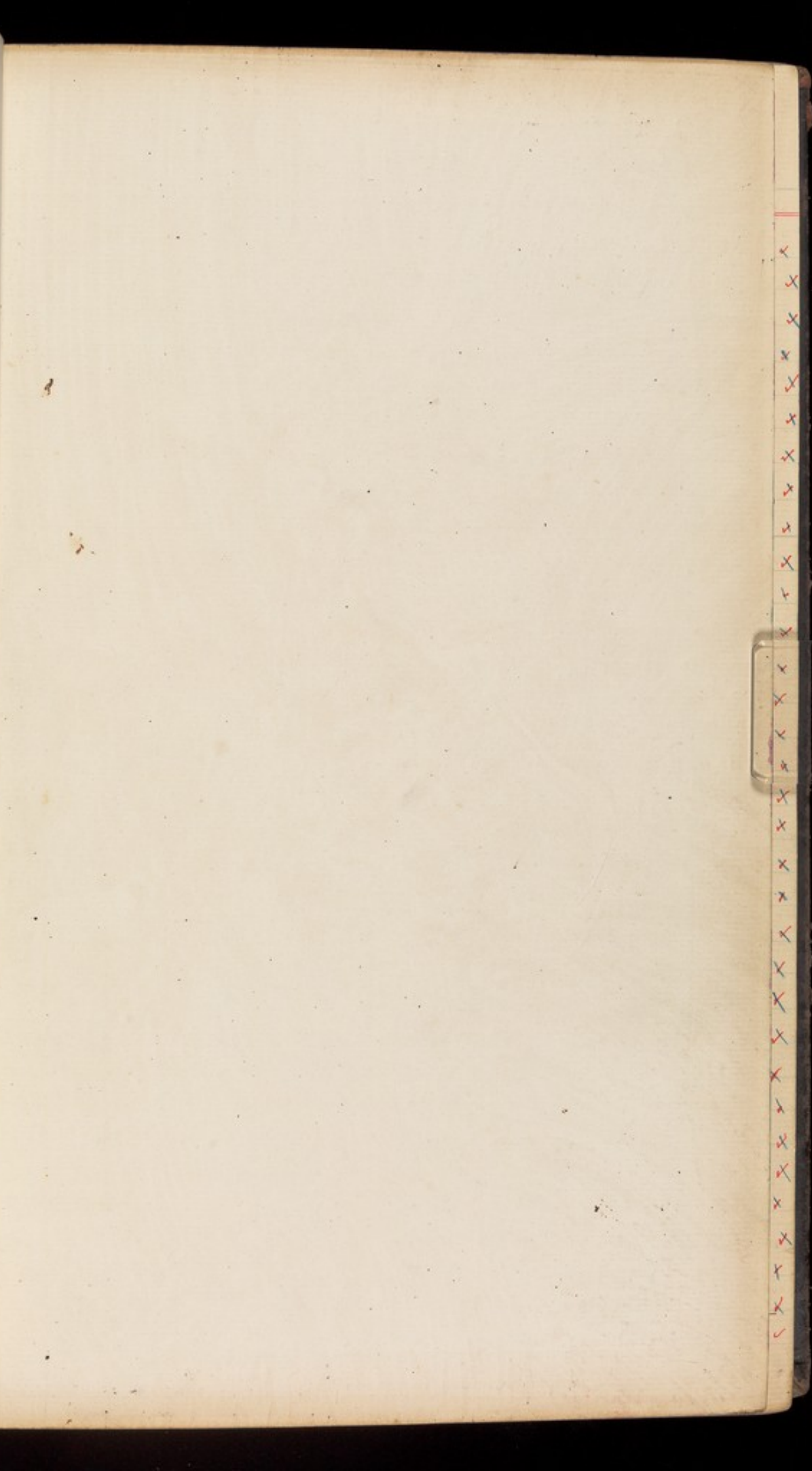
I.

II.

III.

V.

Faint, illegible handwriting on the left page of the notebook.



# D Cash

1905  
June 7

General Patients Bank

		General	Patients	Bank
7	To Balance	32 11 6		
43	J. H. Appleton	I 6	8 11 6	X
66	M. P. Payne	I 380	9 10 9	X
	Furniture Fire Insurance	D 207	4	X
8	J. Barton	I 521	22 15	X 41 1 3 X
10	B. Whiting	I 498	33 16 6	X
	W. M. Ransom	I 390	39 10	X
12	Private Nursing - Master	D 259	31 10	X
13	C. E. Evans	I 191	10	X
	E. M. Whitehead	I 506	9 6 7	X
15	W. Milne	I 317	7 16	X 131 9 11
	A. S. Rombler - Donation books books for the unemployed	225	97 18	97 18
15	S. Wilkins	I 492	13 13	X
16	M. E. Birchcliffe	I 266	15	X
	G. R. Barrett York Union	I 26	3 15	X
17	J. R. Blakey	I 30	16 6 6	X
	G. R. Barrett Woodbridge Union	I 26	7 13 8	X
	E. Pichard	I 362	33 5 2	X
	A. H. Lury	I 300	8 10 11	X 98 4 3
20	J. H. Wray	I 499	50 15 2	X
	S. E. Bell	I 174	9 6 9	X
21	Stables &c Reuton	D 58	24	X 84 1 11
9	E. Ponsford A &c	I 373	5	X 5
26	M. K. Bright	I 40	15	X
27	C. Woodhead in purse	I 576	16 10	X
	C. Brown	I 70	16 19 8	X
	Gen. Ch. J. R. Denison	D 93	20	X 68 9 8
29	A. Edmondson	I 186	29 3 11	X
	J. P. Balkinell	I 79	2 5 11	X
	A. Bennett	I 60	11	X 42 9 10
		266 3 6	395 2 10	588 14 10
		266 3 6	10 10 8	3 2 3

1905  
June 7

# Cash

Loans      General      Cr Bank -

1905														
June 7	208	By J. Carter Son	166			a	115		x	115		x		
	209	" J. Conroy Son	168			a	78	16	6	x	78	16	6	x
	210	" Whing Son	305			a	37	6	11	x	37	6	11	x
	211	" Ward	214			a	29	16	2	x	29	16	2	x
	212	" W. Empson Son	281			a	30	11	6	x	30	11	6	x
	213	" Maypole Dairy Co.	224			a	33	5		x	33	5		x
	214	" J. Ames	155			a	53	1	9	x	53	1	9	x
	215	" W. Whitaker Son	170			a	36	14	7	x	36	14	7	x
	216	" W. H. Waudby	263			a	6	17	2	x	6	17	2	x
	217	" A. Clifton	182			a	14	10	5	x	14	10	5	x
	218	" M. Rypl	176			a	16	15	3	x	16	15	3	x
	219	" R. Johnson	186			a	12	7	6	x	12	7	6	x
	220	" J. Lamb	290			a	12			x	12			x
	221	" W. Wright	247			a	4	10	3	x	4	10	3	x
	222	" W. Keewers	251			a	6			x	6			x
	223	" Drape & Arison	188			a	13	15		x	13	15		x
	224	" J. Rommlee Sons	190			a	13	9	3	x	13	9	3	x
	225	" J. H. Northrop	192			a	2	17		x	2	17		x
	226	" S. Woodhouse	244			a	4	10	10	x	4	10	10	x
	227	" Rec from S. 13.				a	5	3	6	x	5	3	6	x
	228	" Westcliff Villa - Gros D	268			a	2	9		x	2	9		x
	229	" " Thornton D.				a	2	19	7	x	2	19	7	x
	230	" " Lawson D.				a	1	10	1	x	1	10	1	x
	231	" " Brookbank D.				a	1	12		x	1	12		x
	232	" " Hopson D.				a	1	2	8	x	1	2	8	x
	233	" J. Craft	235			a	6	1	6	x	6	1	6	x
	234	" J. Robinson	239			a	3	18	11	x	3	18	11	x
	235	" W. G. Myton	227			a	2	17	6	x	2	17	6	x
	236	" J. W. Weaving Baker T.	530			a	15	16	4	x	15	16	4	x
	237	" Drape vbo.	194			a	5	19	2	x	5	19	2	x
	238	" H. P. Mahan	313			a	3	18	6	x	3	18	6	x
	239	" K. E. R. Co.	196			a		11	11	x		11	11	x
							576	5	9	x	576	5	9	x
							13	7	"		13	7	"	

Bank  
41 1 3  
B1 9 11  
97 18  
98 4 3  
84 1 11  
5  
68 9  
42 9  
58 14 16

# Dt Cash

		General			Patents			Bank				
1915		Forward	A	206	3	6	395	2	10	188	14	10
June 30	689	To F.S. Crossland	I	523			42	18		X		
July 1	690	" E. Jacob	I	272			25			X		
	691	" R.W. Jett	I	278			12			X		
	3	" House for drapping	D	31	6	6						
	692	" W. Widdling	I	246			27	6		X		
	4	693 " Ad. Kendall	I	398			2	16		X		
		" House for Sweden	D	31	5	6	11					
		" Gen. Ch.	D	93	1	15	4			123	2	9
	6	694 " M. W. Stansfield	I	450			37	2	4	X		
	10	" House at Lond	D	31	5							
	11	695 " M. R. Sharp Drinning	I	588			7	16	7	X		
		" S. Steel	I	436			9	10		X		
	12	696 " House for O.K. Vester	D	31	1	2	6					
	13	697 " A. B. Binks	I	77			46	13	11	X		
		698 " Ad. M. Allum	I	332			46	9	7	X		
		699 " S. Denham	I	170			30	15	10	X		
		700 " M. A. Cashbury	I	136			104	19	4	289	10	1
		701 " J. Leslie	I	302			19	13	6	X		
		702 " M. A. Jackson	I	286			4	19	8	X		
		703 " M. Foster	I	208			29	10	2	X		
	14	704 " W. D. Pope	I	368			44	7	5	X		
		705 " L. Miller	I	342			49	15	4	X		
		706 " J. Taylor	I	472			31		7	X		
		707 " J. C. White	I	102			3	8	8	X		
		708 " L. W. Thomas	I	520			29	18	9	X		
		709 " E. Roberts	I	400			56	3	6	X		
		710 " P. R. F. Hillis	I	198			62	17	3	X		
		711 " M. M. Cassidy	I	132			32	5	2	X		
		712 " J. H. Raven	I	140			40	7	6	X		
		713 " M. E. Trofall	I	535			140	18	11	X		
		714 " C. E. Evans	I	191			31	15	6	X		
			A	225	8	9	1365	12	4	981	7	8
							8	13	11			

1916  
June 7

8  
10  
15

# Cash

*By*

	1915	June 7	Forward			576	5 9	576	5 9	✓		
			240 By Surgery Oppenheimer D 106			"	15 5	15 5		×		
			241 " Telephone Co 310			"	17 7	17 7		×		
			242 " Coal for Freund. N.E.R. D 48			"	5	5		×		
			243 " J.C. Home 208			"	30 5 11	30 5 11		×		
			244 " Hunter Smallpage 237			"	198 4 7	198 4 7		×		
			245 " J. Russell & Co 54			"	15 7 4	15 7 4		×		
			246 " Jones Ship Reuser D 213			"	8 3	8 3		×		
			247 " Stephenson Bros. 259			"	5 6 5	5 6 5		×		
			248 " J. Rawling 200			"	59 2	59 2		×		
			249 " Repairs for Sencer D 181			"	10	10		×		
			250 " Repairs for Wraymont D 181			"	2 2 2	2 2 2		×		
			251 " York Electrical D 181			"	13 9	13 9		×		
			252 " McWhorter & Co. 61			"	18	18		×		
			253 " Garden for Welshan D 71			"	12 9	12 9		×		
			254 " J. Walder 174			"	7 17 11	7 17 11		×		
			255 " W. Bushell Sons 259			"	14	14		×		
			256 " (W. Watson Sons) Surgeon D 106			"	6 4	6 4		×		
			257 " Liner for Cooke D 200			"	3 16 11	3 16 11		×		
			258 " Burroughs & Watts 112			"	9 12	9 12		×		
			259 " E. J. Muir I 334			"	28 5 3	28 5 3		×		
			260 " J. Vigor 230			"	20 7 7	20 7 7		×		
			261 " E. C. Evans B. Hann I 191			"	1 1	1 1		×		
			262 " J. Wearing Beson I 330			"	9 9	9 9		×		
			263 " Leslie for H. Shackleton I 302			"	5	74		×		
			264 " J. Wearing Carl I 330			"	10	75		×		
		8	" wages for Week to date		45	8	7					
		10	" Robinson for 140		2	16	8					
			265 " "Kobury" Taxes H. H. H. D 273				4 3					
		15	" wages for Mallonin p 157		3	7	6					
			" wages for Week to date		47	2	9		73	×		
			266 " Garden for grave processing D 71			2	8					
						98	15 6	1008	18 7	1202	15 11	✓
								49	10 7	49	9 8	

D

Cash

		General			Patients			Bank					
			8	9									
1905		Forward			225	8	9	1365	12	4	981	7	81
July	14	715 To W Shields	I	418				43	7				
		716 " M A Greaves	I	243				50	13	9			
		717 " R Jeffinck	I	412				44	5	3	715	7	11
		718 " J Innes	I	478				25	12	7			
		719 " E Krally	I	326				43	17	6			
15	720	" J Blain	I	87				22					
		721 " J Wearing	I	530				155	15	7			
		722 " H J Gibb	I	553				30	17	10			
		723 " M W byllys	I	490				18	12				
		724 " A Hunter	I	256				22	15				
		725 " S E Waitt	I	549				33	2	8			
		726 " C E James	I	284				17	10	1			
		727 " W H Hines	I	552				56	11	3			
		728 " W Hall	I	250				20					
		729 " V G Clutton	I	98				8	19	3			
		730 " M K Stansfield	I	450				36	10	10			
		731 " G E M Fisher	I	200				46	2				
		732 " C J Dixon	I	156				8	2	6			
		733 " J Litchiffe	I	422				53	8	6	599	17	7
		734 " E Peto	I	272				55	18	7			
		735 " J P Baethwell	I	79				11	14	9			
17	736	" E Stephens	I	413				40	10	10			
		737 " R Davies	I	188				10	17	8			
		738 " M R Sharp	I	558				8	11	2			
		739 " M A Buckler	I	71				32	11	10			
		740 " A R Cairns	I	144				4		8			
		741 " S Sanders	I	432				26	16				
		742 " M J Seehuip	I	554				41					
		743 " F E Shackleton	I	448				12	10		244	11	6
					225	8	9	2348	7	5	2541	4	81
								9	12	15			

# Cash

Wages General Bank -

Date	Description	Wages	General	Bank
1905	Income	98 15 6	1008 18 7	1202 15 11
June 16	By wages % Sheward p. 144	7 5 10		
17	" " Best p. 135	3 16 20		
267	G. Armature I 9		3 17 8	
	wages % Morrison p. 167	2 6 8		
20 268	P. Albright for holiday I 4		5	x
22 269	J. Harris Funeral expenses I 559		5 4	x
	wages % Hubner p. 145	5 2		
	" " M. McKeechie p. 113	2 15 6		
	" " H. McKeechie "	2 15 6		
270	Stamps D. 113		5	x
23 271	Westcliff Villa hay lev. expense D 268		3	x
272	Fire Insurance 1. 4. 0. / 18. 0. D 89		37 17 6	33 5 9 x
	wages % Week to date	46 1 20		72 x
24	" " Sheward p. 129	4 3 10		
	" " Hill p. 137	3 18 6		
27 273	Amusements Parklington D 146		2 2	x
274	Private Nursing % Hudson p. 150 D 259		7 6	x
29	wages % Week to date	51 19 11		76 x
275	J. H. Wearing I 530		10 1 10	
	wages - D. Pierce	200		200 x
	" " D. McKenzie	59		59 x
	" " D. Keup	43 15		43 15 x
	" " D. Baker	12 10		12 10 x
	" " W. E. Waller	55		55 x
	" " S. Wedmore	47 10		47 10 x
	" " W. C. Hunt	25		25 x
	" " C. E. Thomason	22 10		22 10 x
	" " P. Need	13 15		13 15 x
	" " M. Sutton	17 10		17 10 x
	" " C. Godson	15		15 x
	" " F. Vigor	17 10		17 10 x
		757 19 10	1081 9 1	1913 1 8
		10 9 4	3 3	57 5 1

Bank 987 7 8  
715 7 11  
579 17 7  
244 11 6  
2041 4 8



# Dr Cash

		General	Patent	Bank	
	Forward -	225 8 9	2348 7 5	2541 4 8	1905
July 7	To Dennis Request	D 9	11 3	11 3	1905
13	- Epsomford A/c	I 373	5	5	

*Examined & found correct  
 Richd. J. Simpson  
 18 July 1905*

General	226	2353	7 5	2846 15 11
Patent	2353	7 5		
Bank	233 24087	9 8		
	6633	17 1		

July 5  
6  
8  
10  
14  
18  
June 30

# Cash

By -  
 Corps      General      Bank -

Bank  
 2841 4 8  
 11 3  
 5

1905	Forward		n 787	19	10	1087	9	1	1913	1	8	x
June 30	By Corps % Drake		+ 25			25			25			x
	" " Monthly Hall		+ 26	5	8				26	5	8	x
	" " General Corps		+ 605	3	100				630			x
276	" Pension % M A Tipton	D 175				9			9			x
277	" " S. Peters	D "				9			9			x
278	" " E Cayley	D "				1	5					x
279	" " M. Wilkins	278				2	8					x
279a	" " Corps % Mrs Culler	D 17				3						x
280	" " Friends for det. Capital	107				802	5	10				x
	" " Interest	108				406	6	6	1208	12	4	x
281	" " CS Dinsdale, husband	I 177				6	15					x
282	" " J H Wearing	I 530				5						x
	" " W E Waller per Cash	220				53	19	3				x
	" " Private Nursing 2 <sup>nd</sup> house	D 259				33	18	6				x
July 5	283 " " R. Lecky for out expenses	I 305				2	2	4				x
6	284 " " H Lucas Dr Long	I 307				1	1					x
	285 " " " Dr Mann	I 307				1	1					x
	" " wages % Week to date		+ 47	6	9				74			x
8	" " " " " " " " " "		+ 8	6								x
	286 " " Printing to Bureau for [unclear]	D 127					15					x
	287 " " J H Wearing dress	I 530				11	18	8				x
10	288 " " CW Jack Dr Rutter	I 278				1	1					x
	289 " " CW Woodhead Dr Ramsey	I 516				1	1					x
	290 " " CS Dinsdale Hatley	I 177				1	8	10				x
14	291 " " Penobscot for C.E.T.	D 151				3	2	7				x
	" " wages Week to date		+ 148	19	3				71			x
	292 " " Repairs Burnett	D 181				3	4	6				x
15	292 " " W Clary expenses - London	309				3	5	6				x
	" " W E Waller per Cash	220				35	2	10				x
June 30	" " Interest, Bank	Com. 12 100	D 197			88	10		88	10		x
	By Corps	D 17	1511	3	10	2568	1	5	4054	9	8	x
	General		258	1	5							
	Bank	233	2546	15	11							
	Bal.		7	15	"							
			6633	17	1							

2826 45

Dt.

Cash

General Patients Bank

		General	Patients	Bank
1905	July 17	To Balance	7 15 11	
18	744	" S. Wilkins	I 492	2 11 - x
	745	" E. M. Boney	I 46	77 14 9 x
	746	" M. L. Burkell	I 48	59 14 2 x
	747	" E. Hoyle	T 537	56 1 9 x
	748	" L. Steel	T 436	27 12 11 x
	749	" L. A. Thompson	T 464	10 15 - x
	750	" W. Woodward	T 488	73 1 11 x
	751	" J. H. Wearing	T 530	38 17 - x
	752	" E. J. Wilks	T 494	42 18 6 x
	753	" E. P. Masford	T 376	31 5 7 x
19	754	" M. L. Robinson	T 405	14 4 - x
	755	" H. M. Faure	I 209	52 12 6 x
	756	" M. Thomson	I 470	8 19 11 x
	757	" F. J. Scard	T 417	42 - - x
	758	" E. M. B. Jones	I 280	63 8 3 x
	759	" H. Lucas	T 307	17 16 - x
	760	" A. J. Clapp	T 145	55 7 5 x
	761	" J. A. Mackay	I 314	33 13 7 x
	762	" M. Ed Smith	T 452	43 14 2 x
	763	" B. Clark	I 100	54 16 5 x
	764	" H. D. Ellis	I 190	36 10 4 x 845 15 2 x
	765	" E. Linney	I 292	8 13 7 x
	766	" J. Marshall	I 319	10 - - x
20	767	" S. A. Hansbrom	T 264	29 5 - x
	768	" M. J. Moore	T 339	33 13 10 x
	769	" R. A. Briggs	I 52	20 - - x
	770	" S. A. Jefferys	I 270	43 18 7 x
	771	" C. E. Thompson	I 476	24 17 2 x
	772	" J. Haudley	I 556	17 2 7 x
	773	" S. H. Whitworth	T 572	33 19 - x
	774	" M. C. Smith	T 482	53 4 9 x
			7 15 11	1119 9 8 845 15 2
				14 11 11

1905  
July 19

# Cash

Large General Bank

1905  
July 19

No.	Name	Total	Large	General	Bank
293	J. Carter Son	186.	a	110 11 7	110 11 7 x
294	J. Coning Sons	188	a	46 18 7	46 18 7 x
295	W. King Son	305.	a	27 16	27 16 x
296	W. Ward	214	a	22 1 11	22 1 11 x
297	W. Empson Son	281.	a	10 19 4	10 19 4 x
298	Maupole Dairy Co.	224	a	29 8	29 8 x
299	J. Amers	155	a	57 6 4	57 6 4 x
300	W. Whitaker Son	170.	a	36 11 7	36 11 7 x
301	W. H. Waudby	264	a	5 11 3	5 11 3 x
302	A. Glyn	182	a	14 13 7	14 13 7 x
303	M. Rieph	176	a	15 1	15 1 x
304	R. Johnson	186	a	18 11	18 11 x
305	W. Wright	247	a	2 10 8	2 10 8 x
306	J. Salub	290	a	15	15 x
307	M. Folkard	293	a	13 16	13 16 x
308	J. R. Thwait	273	a	2 13	2 13 x
309	J. Mills, Fairweather & Co.	249	a	8 12	8 12 x
310	S. Woodhouse	244	a	5 14 2	5 14 2 x
311	D. Drake & Brisson	188	a	12 6 10	12 6 10 x
312	J. Rommell Son	190	a	9 19	9 19 x
313	G. Wallis & Blakeley	203	a	17 4 2	17 4 2 x
314	M. Harrowsmith	277.	a	2 2 10	2 2 10 x
315	J. H. Korthof	192	a	2 19 5	2 19 5 x
316	Smith Bros	264	a	5 3 10	5 3 10 x
317	W. Rommell Sons	241.	a	18 16 2	18 16 2 x
318	W. Watson Son	252	a	20 14 8	20 14 8 x
319	Scabers Gas Co.	62	a	6 16 1	6 16 1 x
320	J. (Mrs. Smith) Son & Rommell Sons	6	a	18 6	18 6 x
321	W. W. Lathbury	91	a	5 17 4	5 17 4 x
322	A. Bailey	289	a	9 7 6	9 7 6 x
323	J. Wankles Son	259	a	8 5 4	8 5 4 x
324	Thompson Rent. Blyth St	1	a	85	85 x
				643 7 8	643 7 8 x
				16 17 10	16 17 10

P45 15 2

P45 15 2

D

Cash

General Com-patient Bank

Year	Date	Account Name	Account Type	7	15	11	1119	9	8	845	15	2
1905		Forward										
July	20	To Ch Dinsdale	I 177				18	13	1	x		
	21	" Mr A Lawson	I 296				13	4	2	x		
		" E. Wacker	I 524				325	.	.	x		
		" W. Chase	I 1024				21	7	.	x		
		" Chrust	I 402				43	7	6	x	695	6 3
	22	" Ch Burdick	I 69				44	.	10	x		
		" W. S. Hepper	I 248				58	7	1	x		
		" Ch Bunkle	I 50				14	9	8	x		
		" S. H. Milner	I 336				51	12	7	x	168	10 2
	24	" E. Morrison	I 252				13	.	.	x		
		" G. Armatage	I 9				12	19	10	x		
		" L. Mowley	I 343				40	19	.	x		
		" R. W. Jack	I 278				32	2	.	x		
	25	" G. Shaw	I 434				20	.	.	x		
		" E. L. Lloyd	I 304				85	17	10	x	204	18 8
		" Mr R. Gregory	I 238				29	18	11	x		
		" Private Nursing Ely	D 259	8	8	x						
	26	" A. M. Armstrong	I 545				67	3	2	x		
		" R. B. Blakey	I 30				15	3	9	x		
		" H. E. Palmer	I 378				24	5	2	x		
		" Mr Henderson	I 258				29	1	10	x		
		" W. G. Jackson	I 274				64	15	10	x		
	27	" P. Sewell	I 416				12	17	7	x		
		" A. V. Sturge	I 454				9	7	3	x		
		" A. E. Conley	I 134				92	10	6	x		
		" E. Christ	I 138				29	18	11	x		
		" H. Denton	I 160				61	8	6	x	444	19 5
	28	" M. E. Hinckliffe	I 266				38	16	1	x		
		" L. M. Wood	I 508				10	4	10	x		
		" S. Sanderson	I 440				7	16	.	x		
		" R. Walker	I 496				2	4	3	x		
				16	3	11	2410	2	10	2359	9	8
							105	14	12	2	3	1

# Cash

			Loops	Reversal	Bank -
1905	Forward			643 7 8	643 7 8 ✓
Aug 19	325 ✓ By W Smith Son	315		a 1 17 7	1 17 7 ✗
	326 ✓ " W H Dutton	227		a 16 3 6	16 3 6 ✗
	327 ✓ " J. Craft	235		a 6 16	6 16 ✗
	328 ✓ " J. Robinson	239		a 4 3 5	4 3 5 ✗
	329 ✓ " Leak Shop	301		a 48 15 6	48 15 6 ✗
	330 ✓ " Kibb Michelson	302		a 2 18 7	2 18 7 ✗
	331 ✓ " K R Fox	299		a 17 1 5	17 1 5 ✗
	332 ✓ " S. Palliser	283		a 16 6 6	16 6 6 ✗
	333 ✓ " F. E. Brown	178		a 2 13 2	2 13 2 ✗
	334 ✓ " Drake Geo.	194		a 4 15 3	4 15 3 ✗
	335 ✓ " H. L. Cooper	303		a 5 9 1	5 9 1 ✗
	336 ✓ " H. Key	250		a 2 5 9	2 5 9 ✗
	337 ✓ " Graham	313		a 16 6	16 6 ✗
	338 ✓ " C. Hare	255		a 9 2 9	9 2 9 ✗
	339 ✓ " Elches Son	246		a 9 4 9	9 4 9 ✗
	340 ✓ " R. Hume	222		a 2 4 11	2 4 11 ✗
	341 ✓ " R. C. M. Geo.	300		a 1 13 9	1 13 9 ✗
	342 ✓ " W. Middleton	115		a 5 5	5 5 ✗
	343 ✓ " R. Kibb	259		a 6 8 3	6 8 3 ✗
	344 ✓ " C. W. Simmons	41		a 5 12	5 12 ✗
	345 ✓ " G. Palmfort	226		a 1 19	1 19 ✗
	346 ✓ " R. Wright	296 D 241		a 8 2 6	8 2 6 ✗
	347 ✓ " W. J. Halland	259		a 10 10	10 10 ✗
	348 ✓ " R. Wilkins	278		a 2 7 10	2 7 10 ✗
	349 ✓ " J. C. Strone	208		a 10 1 3	10 1 3 ✗
	350 ✓ " Pope & Pearson	245		a 56 4 3	56 4 3 ✗
	351 ✓ " J. Richardson	279		a 7 6 10	7 6 10 ✗
	352 ✓ " York Valve Works Co.	280		a 38 19 8	38 19 8 ✗
	353 ✓ " J. Gray Sons	304		a 1 19	1 19 ✗
	354 ✓ " Spence's Smallpage	237		a 3 16 2	3 16 2 ✗
	355 ✓ " Maple Geo	259		a 3 14	3 14 ✗
				958 1 10	958 1 10 ✓
				4 16 12	4 16 12

Bank  
 825 15 2  
 695 6 3  
 168 10 2  
 24 18 8  
 44 19 8  
 259 9 8

7  
D.T.

Cash

		General			Patents			Bank		
		16	3	11	24	10	23	9	8	1
1905	Forward				2410	2	10	2359	9	8
July 29	885 To A. E. Wilson	I	514		19	5	10	x		
	886 " M. L. Grime	I	234		28	6	10	x		
	887 " H. Allison	I	8		78	5	2	x		
31	888 " M. Miller	I	328		18	11	4	x		
	889 " A. Dell	I	176		9	17	5	x		
	" " E. Dell	I	172		9	15	8	x		
	" " S. S. Thomas	I	474		8	10	10	x		
	" " J. A. Thomas	I	462		8	9	9	x		
	810 " J. J. Penbury	I	276		43	4	1	x	283	8
	811 " G. J. Callcut	I	108		9		4	x		
Aug 1	812 " R. Barn	I	54		29	5	1	x		
	813 " P. Albright	I	4		10	12	2	x		
	" " E. Albright	I	16		10	4		x		
	815 " Red Jack Cash in purse	I	278		1	19		x		
	816 " J. Hutton	I	241		13	7	5	x		
	817 " M. K. Bright	I	40		27	15		x		
	818 " R. Walker	I	496		12	10		x		
	814 " C. Brown				33	11				
2	819 " M. A. Pick	I	388		44	11	8	x		
	820 " G. L. Sidebottom	I	420		74	5	2	x		
	821 " M. L. Smith	I	438		10	14	11	x	244	4
3	822 " Private Nursing Receipt	D	259	2	2			x		
	823 " S. Sanderson J.P.D.	I	440		10	3	9	x		
	824 " M. E. Bayes	I	56		4	18	9	x		
	825 " Legacy - Emily Matilda Sanders of Hauster	D	275	1000				x	1000	
8	826 " Private Nursing - L. Newland	D	259	2	2			x	19	6
	827 " Repairs of paint to provided for gallery work	D	181	3	5			x		
9	828 " E. Brankston	I	38		36	8	2	x		
	829 " A. Payne	I	386		47	14	1	x		
	830 " S. P. Flycock	I	382		44	19		x		
					1023	12	11		3022	18
					1023	12	11		3024	18
									3906	9
									3906	9

# Cash

Wraps

General

Bank

Cr.<sup>7</sup>

1905				Wraps	General	Bank	
	1405	Pt. forward			958 1 10	958 1 10	✓
July 19	356	By Surgery to Woods Geo D. 106.			7	7	✓
	357	J. S. Livesedge 295			6 6	6 6	✓
	358	Allen & Haubury 211			17 15 10	17 15 10	✓
	359	Surgery Jeye D 106			4	4	✓
	360	" " Pike, Omis D			1 1 5	1 1 5	✓
	361	Whitfield Son 30			11 11	11 11	✓
	362	W. Dore Sons 184			45 14 3	45 14 3	✓
	363	J. Rawling 200.			27 1 6	27 1 6	✓
	364	Jeffrey Geo. 294			4 14 6	4 14 6	✓
	365	J. G. Hodgson 209			2 14 10	2 14 10	✓
	366	Leeds Friclay Co 259.			2 10 8	2 10 8	✓
	367	Repairs to Spagnoletti D. 181.			1 5 6	1 5 6	✓
	368	B + E Bushell 69.			7 3 10	7 3 10	✓
	369	G. Lamb Sons 52.			14 1 6	14 1 6	✓
	370	W. Thornbrien Walker 86.			5 19 5	5 19 5	✓
	371	W. H. + J. B. Hick 292			2 17 6	2 17 6	✓
	372	J. B. Halder 174			5 1 10	5 1 10	✓
	373	Stables to Tate D. 58			1 8 6	1 8 6	✓
	374	J. Ford Son 217.			20 3 9	20 3 9	✓
	375	Keller Sbo. 297.			28 17 4	28 17 4	✓
	376	Rund Schol 64			11 18 3	11 18 3	✓
	377	Marshall Smith 67			18	18	✓
	378	K. Telephone Co. 310			13 10	13 10	✓
	379	W. H. + W. Whiting 218			45 3 7	45 3 7	✓
	380	W. Sessions 254			88 12 11	88 12 11	✓
	381	Burtl Press. 259.			2 15 6	2 15 6	✓
	382	Printing to P. M. S. Sons D. 127			6 4 9	6 4 9	✓
	383	Printing to Bailard D			1 3 10	1 3 10	✓
	384	Whitby 210.			3 5 2	3 5 2	✓
	385	Yearly Mtg. Cash Rountree D 93			4 7 9	4 7 9	✓
	386	Amusements Berkeley D. 166			10	10	✓
					1323 12 6	1323 12 6	✓
					12 14 11	12 14 11	✓



# D Cash

General    Patients    Bank

	Forward		1023	12	11	3022	18	3	3906	9			
Aug 9	831 To interest on mortgages -	D 197	31	5	1	x							
	832 " Private Nursing L. Keulemb.	D 259	2	2	.	.			165	13	4	x	
10	833 " M. M. Hunt	I 477					39	12	10	x			
11	834 " Private Nursing Lord Keulemb.	D 259	4	4	.	x							
	835 " " " picked	D .	5	5	.	x			49	1	10	x	
10	" E. Ponsford A/c	I 373					5	.	.	x	5	.	.
11	836 " W. D. Bateman	I 28					36	16	3	x			
12	837 " L. Walls	I 510					11	15	8	x			
	838 " H. Padwick	I 130					57	12	.	x			
	839 " S. Johns	I 282					17	16	8	x			
	840 " J. L. Rucke Dry	I 246					15	6	8	x			
14	841 " E. M. Morrison	I 533					18	15	.	x			
	842 " R. Lesley	I 305					26	7	10	x			
	843 " Private Nursing picked	D 259	5	5	.	x							
	844 " C. Brown	I 70					14	10	3	x			
	845 " E. W. Taugye	I 460					43	7	4	x			
	846 " M. Mackintosh	I 224					65	2	7	x	312	15	3
			1671	14	0	3375	1	4	4438	19	5		

1071 14 3375 1 4 4438 19 5

# Cash

Cr

Wages General Bank

1905  
July 19

				1323	12	6	1323	12	6
	Pt. forward -								
387	By Myers & Burned	127.		13	17		13	17	x
388	Advertisement G. Pat.	D 128		1	12		1	12	x
389	Gen Charges Lund	D 93.			16	4		16	4 x
390	KER Co	196			9	6		9	6 x
391	Raper & Pulley n	57.		3	14	3	3	14	3 x
392	H & E. Shaftoe	308		3	3	6	3	3	6 x
393	A Dec -	Constant I 176.			15			15	x
394	Linny Jc	Galkiner D 200		1	14		1	14	x
395	J Gibbons	140.		1	15	9	1	15	9 x
396	Wages Jc	Felgate D 17.		7	15	6	7	15	6 x
397	Jt Wearing	Baker I 530		27	14	1	27	14	1 x
398	York Gas Co.	298		123	2	9	123	2	9 x
399	Westcliffe Villa	Wages D 264		1	17	2	1	17	2 x
400	"	Cross D "		3	6	9	3	6	9 x
401	"	Turner Ba D "		2	19	8	2	19	8 x
402	"	F Vance D "	x	1	3	7	1	3	7
403	"	Thurton D "		6	3	11	6	3	11 x
404	"	Brookbank D "		4		10	4		10 x
405	"	Lanson D 269		2	9	7	2	9	7 x
406	Broughton King	Gibson D "		15	18	2	15	18	2 x
407	S. Barnard	I 58		5	18	7	5	18	7 x
408	J. Harris	I 559		8	17	2	8	17	2 x
409	F. K. Lewis	I 555		5	18	5	5	18	5 x
410	G. M. Holt	I 551		6	11	5	6	11	5 x
411	G. E. Follms	I 10.		22	13	1	22	13	1 x
412	G. E. Follms	I 220		4	12	7	4	12	7 x
413	J. H. Wearing	Greaves I 530		38	17		38	17	x
414	W. Rombridge Sons	241.		47	5		47	5	x
415	Furniture Jc	Cater D 207		8	10	3	8	14	x
416	F. Vigor	230.		51	5	1	51	5	1 x
	Wages Jc.	C. Wedmore p 181	4	15			15		x
				15			1748	10	5
							1763	14	2

~~418~~

428 19 5

Dr

Cash

General Patients Bank

Forward

1071 14 ✓ 3375 1 4 ✓ 4638 19 5 ✓

1071 14 ✓ 3375 1 4 ✓ 4638 19 5 ✓

July 19  
21  
22  
24  
25  
27  
29  
31

Aug

# Cash

# Cr

Bank

Wages General Bank

188 19 5

188 19 5

				Wages	General	Bank	
	Income			15	1748 10 5	1763 14 2	✓
July 19	417 ✓	By Lebanon Hospital Garden party	D 93		2 10		
	418 ✓	Private Nursing - Stereoscopy	D 259		1 5		
	419 ✓	Stamps	D 113		14		
21	420 ✓	Wearing dress	I 30		10 5 6		
22	421 ✓	L. Lloyd. Paetion	I 304		10		
		Wages 1/2 Week		48 17 1		110	✓
24	422 ✓	E. Brantston S.W.	I 38		1 3 6		
	423 ✓	funeral expenses	I		4 2 6		
25	424 ✓	Cloughton Keirge	D 269		3 16 4	99	✓
	425 ✓	Cl. Fordhead Munby	I 516		10		
	426 ✓	R. Lesley Brown Bros.	I 305		7 3 3	7 3 3	✓
	427 ✓	E. Brantston	I 38		6 5	6 5	✓
27		Wages. Clerk. p. 158		2 10			
		Nurse A. Smith		- - -			
	428 ✓	(A. Kitley) for Col. Dinwiddie	I 177		5		
		Wages. Week to date		50 6 11			
29	429 ✓	Wearing dress	I 530		8 6 4		
31		Wages p. Jarvis p. 30		4 6 8			
		" " " " p. 32		4 6 8			
		" " " " p. 34		4 13 4			
		" " " " p. 36		4 10			
		" " " " p. 38		4 10			
		" " " " p. 40		4 6 8			
		" " " " p. 42		4 6 8			
		" " " " p. 44		4 6 8			
		" " " " p. 48		4 6 8			
		" " " " p. 52		4 10			
		" " " " p. 54		4 3 4			
	430 ✓	E. Stephens	I 413		1 18		
	431 ✓	H. Allison - Kitching	I 8		2		
Aug 132 ✓		Ben Ch. Hospital	D 93		1 1		
				165	8 1827 16 10	1986 2 5	✓
				6 5	5 4 2		

*D<sub>r</sub>* Cash

General Patients Bank

Forward

1071 14 5 3375 1 4 4438 19 5 ✓

*Account of James correct  
 Richd Thompson  
 James Cottonleaf  
 15<sup>th</sup> Aug 1905*

General 1071 14 5 3375 1 4 4438 19 5 ✓  
 Patients 3375 1 4 ✓  
 Bank 2332177 18 5 ✓  
 Bal. 10 17 4 ✓  
 6635 11 1 ✓

Aug 15	827	To E. Moorhouse	T 330.	29	13	10 x			
		. E Lloyd - Cash returned	T 304	6	8	3 x			
	828	. A. H. Lury	T 300.	9	5	8 x	45	7	9 ✓
18	829	. M. Hayles	T 531.	13	1	10 x			
19	830	. A. E. Noble	T 350.	12	14	10 x			
21	831	. S. E. Stapleton	T 410.	9	11	2 x			
22	832	. L. Noble	T 352	20	-	- x	55	7	10 ✓
23	833	. S. C. Haigh	T 260.	20	-	- x			
24	834	. Robinson	T 396	9	-	6 x			
	835	. G. Shaw	T 434	16	-	6 x			
		. J. S. Armstrong - per Rev.	T 2.	1	10	6 x			
	836	. D. Hart	T 288.	8	12	10 x	55	4	4 ✓
Sept 1	837	. A. K. Senior	T 446		6	4 x			
	838	. Bentley	T 32.	9	13	4 x	9	19	8 ✓
				165	19	7	165	19	7 ✓

# Cash

Wages General Bank

1915	Interest			a 165	8	1827	16	10	1986	2	5	✓
Aug 4	433 By C Dimsdale - Kelly	I 177				2	11	11				✓
	434 " E Lloyd - Patton	I 304				10						✓
5	Wages % Cole p 117			2	8							
	" Week to date			46	12	7			96			✓
	" Insurance p 98			1	9							
8	" Barnish p 67			2	3							
9	435 J H Wearing beam	I 330				10	2	10				✓
11	436 Garden % from clipping	D 72				2	8					✓
	437 " C Dimsdale - Kelly	I 177				3	9					✓
	" Wages Week to date			48	5	7			95	16		✓
	" Charge Book	D 113					16					✓
12	438 J H Wearing beam	I 330				8	8	8				✓
14	" W E Waller pay Cash	220				64	19	7				✓
	Wages %	D 17	2265	18	10	1929	16	10	2177	15	5	✓
	General		4930	12	10							
	Bank		2335	4438	19	5						
			46635	11	1							

Aug 14	By Balance					10	17	4				
16	439 " J Carter Son	166				114	14	4	114	14	4	✓
	440 " J Coning Sons	168				32	4	3	32	4	3	✓
	441 " H King Son	305				15	11	9	15	11	9	✓
	442 " W Ward	244				25	14	8	25	14	8	✓
	443 " W H White Son	180				30	8	10	30	8	10	✓
	444 " W Empson Son	287				4	7	1	4	7	1	✓
	445 " Maypole Dairy Co	224				37	11	3	37	11	3	✓
	446 " J Amers	155				55			55			✓
	447 " W Whitaker Son	170				35	6	8	35	6	8	✓
	448 " W H Waudby	263				6	11	7	6	11	7	✓
	449 " A Chyfton	182				10	3	9	10	3	9	✓
	450 " M Kelp	176				14	14	16	14	14	6	✓
	451 " R Johnson	186				22	19	9	22	19	9	✓
						416	5	9	405	8	5	✓
						5	7	6	5	6	6	✓

# Dr Cash

		General	Patient	Bank
1905	Forward		165 19 7	165 19 7
Sept. 2	859 To E. Furbank	I 218	31 16 6	
4	860 - W. H. Greaves	I 230	17 19 4	
6	861 - Private Nursing (Dentonbralka)	D 259		
	- 862 - Rent of Hockneyfels (Crawson)	D 249		
	- 863 - M. A. McAllum	I 332	44 5 6	105 1 4
7	864 - B. J. Vint	I 484	91 10 6	
	- 865 - M. Rich	I 394	35 11 1	
11	866 - Private Nursing (Martin)	D 259		
	- 867 - E. M. Wolitcher	I 506	11 4 1	
	- 868 - C. Popay	I 356	20	185 11 8
13	869 - Wm. Raman	I 390	40 1 7	
14	870 - Harry Brown	I 74	40 19 0	
15	871 - A. L. Rawdall	I 398	10 4 11	91 5 6
16	872 - Julia Marshall	I 319	20	
18	873 - A. Edmondson	I 186	34 17 9	
	874 - G. D. Armitage	I 11	20	74 17 9
		38 6	584 9 10	622 15 10

38 6 ✓ 584 9 10 622 15 10 ✓  
3 6 4      2 2 2

1905  
Aug. 10

# Cash

Wages General Bank

1905		Wages	General	Bank
Aug 16	452	By W. Wright	416 5 9	405 8 5
	453	Drake & Brisson	4 10 10	4 10 10
	454	J. Rountree Son	10 8 7	10 8 7
	455	Wallis Blakeley	11 8 4	11 8 4
	456	J. H. Northrop	6 5 9	6 5 9
	457	Smith Bros	1 19 8	1 19 8
	458	S. Woodhouse	3 12 3	3 12 3
	459	H. Hornsmith	4 11 2	4 11 2
	460	West Cliff - Clifford D	1 16 2	1 16 2
	461	R. Gray Son - West Cliff D	8	8
	462	W. Rountree Sons	7 1 10	7 1 10
	463	Thorpaul Garden, Galskew S	1 10 6	1 10 6
	464	Repairs Lonsom S	3 4 6	3 4 6
	465	Repairs Long S	8 9	8 9
	466	(A. Reusden) Furniture S	4 16	4 16
	467	J. Robinson	7	7
	468	J. Craft	11 15 3	11 15 3
	469	W. S. Dighton	7 12 6	7 12 6
	470	Drake & Co.	1 10 6	1 10 6
	471	J. E. Brown	7 9 10	7 9 10
	472	H. Graham	23 9 11	23 9 11
	473	E. Balmford Son	3	3
	474	W. Blaisby	3 9 6	3 9 6
	475	A. L. Rayner	17 1	17 1
	476	J. Constant	4 19 6	4 19 6
	477	W. C. Chase - Phms	2 7	2 7
	478	H. J. Jellison Wright	3 5	3 5
	479	(J. Gray Son) C. S. Dimodale	25 6	25 6
	480	H. J. Lloyd	3 7	3 7
	481	C. Hare	3 1 5	3 1 5
	482	C. S. Dimodale - Andson	4 18 1	4 18 1
			673 1 10 662 4 6	
			" " " " " "	

22/5 10  
2 2 2



Dr Cash

General Patient Bank

1905

Forward

38 6

584 9 10

622 15 10

1905  
Aug 10

Forward

38 6

✓ 584 9 10 ✓

622 15 10 ✓

# Cash

# Cr.

Wages General Bank -

Bank	1905	Journal	Debit	Credit	Balance
				673 1 10	662 4 6
197	Aug. 16	483 By C. S. Drisdale - Thornton I.	177	1 7 6	1 7 6
		484 " E. Wilkins	278	1 1 15	1 1 15
		485 " E. Lyth	259	3 5 11	3 5 11
		486 " Pope & Pearson	245	16 13 4	16 13 4
147		487 " J. Richardson	279	2 3 4	2 3 4
		488 " Coal Co. Gibson D.	48	16 3 8	16 3 8
		489 " Telephone Co.	310	12 4	12 4
		490 " Robinson Mfg.	116	3 5 3	3 5 3
		491 " J. J. Balder	174	7 9 6	7 9 6
118		492 " Garden Co. Wood D.	72	2 3 9	2 3 9
		493 " J. Laych	274	8 6	8 6
		494 " Repairs Co. Alkemi D.	182	3 10	3 10
568		495 " Garden Co. East. Pomtun D.	72	9 4 3	9 4 3
		496 " Repushables Bonn D.	152	1 14 9	1 14 9
		497 " Surgeon Co. Park. Lab. D.	106	3 12 6	3 12 6
179		498 " (R. Potter Sons) St. Louis D.	128	1 6	1 6
		499 " Exp. Ch. Weymouth D.	93	9	9
		500 " K. E. Co.	196	15 2	15 2
		501 " Repairs Co. Seneca D.	182	15	15
		502 " Machinery Devo D.	191	1 1 11	1 1 11
		503 " Paper	221	15 6	15 6
		504 " Machinery price D.	191	7 1 4	7 1 4
150		505 " Printing K. ab. Debs Journal D.	128	1 2 6	1 2 6
		506 " Surgeon Oppenheimer D.	106	12 5	12 5
		507 " J. Rawling	200	9 1 3	9 1 3
		508 " York Glass Co.	259	2 9 9	2 9 9
		509 " Printing K. Deute D.	128	3 11	3 11
		510 " Rates & Taxes. Connell D.	85	165 4 2	165 4 2
		511 " A. K. Robinson	1408	6 19 10	6 19 10
		512 " Bloughton Machine - Gibson D.	269	22 15 5	22 15 5
		513 " E. Lloyd Holmes I.	304	10 10	10 10
				981 1 8	970 4 4
				10 14 12	10 14 12

15 10  
2 2

D<sub>r</sub>

Cash

General Patients Bank

1905

Forward

38 6

584 9 10

622 15 10

38 6 . 584 9 10 ✓ 622 15 10 ✓

1905  
Aug 16 1905

175  
18 57

7

# Cash

Wages General Bank -

Date	Description	Wages	General	Bank
1905	Forward		981 1 8	970 4 4
Aug 16 574	By J Negot	230	28 13 3	28 13 3
	" Salaries - D Dooley p. 190	28 7		28 7
17 575	J H Weaving	veson 1 530	10	
18 576	E W Walker	Kale D 260	3 16 8	

June 22 - 8  
 31 July  
 17  
56  
 56 days.

8 wks for 90 furnaces  
 to Aug 17  
 then 10 furnaces.

		5 10 9		
			105	
		10 16		
		5		
			100	
		6 2 11		
		47 5	47 5	
		1 1		
		8 10 3		
			130	
		4 16 2		
		10		

-	- Wages, correct to date	+ 47 19 86		95	
7	- - , Kaye p. 102	+ 5 10			
		229 12 3	1122 13 8	1504	9 7
		<del>239 12 3</del>	<del>1112 13 8</del>		
		8 9 7	22 4 3	38	

622 15 16

# Cash

Wages General Bank -

1905	Forward								
Aug 16 574	By J. Negot	230				981	18	970	44
	" Salaries - D. Dooley p. 190	28 7				28	13 3	28	13 3
17 575	J. H. Weaving	veson 7 530						28	7
18 576	E. V. Walker	Hale D 269				10			

June 22 to July 20 = 38 days @ 10.700  
47-50

July 20 to Aug 17 =

10 days @ 1.100 15-00  
17 days @ 1.30 28-10  
43-10

11-11-0  
2-12-0  
17  
28-10

-	- Wages, correct to date	+	47 19 86					95	✓
7	- - , Kaye p. 102	+	5 10						
			229 12 3		1122	13 8		1504	9 7
			<u>239 12 3</u>		22	4 3		38	

622 15 16

# Cash

Wages General Bank -

1905		Forward							
Aug 16	574	By J Negot	230.			981	1 8	970	4 4
		" Salaries - D Dooley p. 190	28 7			28	13 3	28	13 3
17	575	" J H Wearing Reson	I 530						
18	576	" E V Walker Hale	D 269						
	577	" C S Dimsdale Ketley	I 177						
		" Wages % Week to date	45 7 6					105	
	578	" " Miller - house	4 3 9						
24	519	" J H Wearing Reson	I 530						
	520	" Stamps	D 113						
25		" Wages % M Vany p. 175	1 16 3						
		" " Week to date	45 18					100	
	521	" C S Dimsdale Ketley	I 177						
	522	" Cloughton Keings - Rent	D 269						
28	523	" M Rent D.K. to Aug 17	I 477						
		" Wages % Robson p. 141	2 11 8						
29	524	" J H Wearing Reson	I 530						
31		" Wages % Jarvis p. 30	4 6 8					130	
		" " Foster p. 32	4 6 8						
		" " Simpson p. 34	4 13 4						
		" " Jones p. 36	4 10 6						
		" " Hayes p. 38	4 10 6						
		" " Fulton p. 40	4 6 8						
		" " Thornton p. 42	4 6 8						
		" " Watson p. 44	4 6 8						
		" " Stables p. 48	4 6 8						
		" " Miller p. 52	4 10 6						
		" " Ketching p. 54	4 3 4						
Sept 1	525	" C S Dimsdale Ketley	I 177						
2	526	" Mrs Wearing	I 530						
		" Wages, to-cum to date	47 19 86					95	
7		" " Kaye p. 102	5 10						
				229	12	3	1122	13	8
				234	12	3	1112	13	8
				5	9	7	22	4	3
							1504	9	7
							38		

622 15 10

# Dr Cash

		General	Patients	Bank
1905	Forward	38 6	584 9 10	622 15 10
Sept. 19	To interest of Y.C.S.C.B. D. 197	15 4		15 4
	- Endowment of L. M. R. D. 14	6 10 7		6 10 7

General	<del>60</del> 38 6 7	584 9 10	<del>644 10 5</del> 622 15 10
Patients		584 9 10	
Bank	233	1594 9 7	
		<del>2217 5 5</del>	
		2239 - -	

Sept. 19	To Balance	45 4		
875	- S. S. Dell	I 174	8 1 8	
876	- E. A. Payer	I 358	8 16	
877	- E. J. Warner	I 539	20	
22 878	- C. L. Behrens	I 82	20	
23 879	- L. Kelle	I 352	20 19	77 16 8

45 4      77 16 8      77 16 8

Cash

Wages General Bank

1905	Forward		229	12	3	1122	13	8			
Sept. 7	To wages, Deaton p. 114	✓	<del>237</del>	<del>12</del>	<del>3</del>	<del>1112</del>	<del>13</del>	<del>8</del>	1584	9	7 ✓
	- Leonard .. 115	✓		4	14	8					
8 527	- C.S. Drimdale, p. Min. Ketter I 177							4	19	7	x
9	- wages, Swain p. 92	✓		7	3	1					
	- Private Nursing, Swain p. 259								10	6	
12 528	- F.J. Scars I 418	✓							2	5	x 90 x
13	- wages, Banca p. 128	✓		3	9	3					
15 529	- C.S. Drimdale, Ketter I 177								3	12	4 x
	- wages, week to Sept. 9	✓		46	6	8					
16	- " " to date	✓		46	1						
30	- Coveidale (deposit) p. Hebrigh I 4									5	x
18	- W. Swaller, Petty Cash 220								70	9	5 x
	wages D. 17		340	15	1	1208	10	6			
	General		350	15	1	1198	10	6			
	Bank 233		1208	10	7						
	Bal.		1198	10	6						
			124	10	5						
			152	15	10						
			45	4							
			2217	5	5						
			2239	-	-						

*Cur 19 Sep 05*  
*Rich Thompson*  
*Dames & Moore*

Sept. 19	Boy wages, Boulmer, p. 135	✓		4	5						
22 531	- C.S. Drimdale, Ketter I 177								4	8	3 ✓
20 532	T. Carter 166								2	104	1 5 104 1 5 x
533	T. Coningtons 168								75	2 5	75 2 5 x
534	H. King Son 385								10	15 6	10 15 6 x
535	Edward 214								19	9 4	19 9 4 x
536	W. White Son 180								18	14 2	18 14 2 x
537	W. Impson Son 281								3	3 4	3 3 4 x
538	Maypole Dairy Co. 224								33	16 11	33 16 11 x
539	T. Amers 165								53	7 5	53 7 5 x
				4	5						
									322	18 9	318 10 1 x
									0	3 3	3 3



Dr Cash

		General			Patients			Bank				
1905		Forward			45	4	77	16	8	77	16	8
Sept 25	880	To private nursing Morrison	D 259	4	4							
26	881	" Mr. Sharp Backhouse	I 558			7	4	5				
27	882	" A. von Halle	I 544			25						
	883	" J.H. Appleton	I 6			8	10	4				
		" House of dripping	D 31	6	7	6			51	6	3	
Oct 2	884	" W. Moulding	I 246			27	6					
	885	" Rent of G. p. Mrs.	D 249	5					32	6	1	
5	886	" private nursing Gethinon	D 259	10	10							
	887	" A.B. Binks	I 77	<del>10</del>	<del>10</del>	<del>4</del>	2	4				
		" House of Lord	D 31	5								
	888	" Gen. Ch. H. Hardy	D 93	2	2							
9	889	" E. Lenney	I 292	8	13	6	8	13	6			
	890	" L. Steel Royal Dispensary	I 436	9	10		9	10				
11	<del>891</del>	" J.H. Weaving	I 530			168	2	10				
	892	" private nursing Jackson	D 259	8	8							
	893	" J. Jones	I 678			29	16		286	4	8	
13	894	" private nursing Allen	D 259	18	18							
	895	" G. Bridford	I 36			35	2	8				
	896	" C.J. Dixon	I 156			13	7	4				
	897	" L. Noble	I 352			18	9					
	898	" M.A. Greaves	I 243			53	4					
	899	" L. Whitehouse	I 520			28	18	5				
	900	" S. E. Waite	I 549			33	15	9				
	901	" G. D. Pape	I 368			43	10	10				
	902	" F. Sulcliffe	I 422			51	13	6				
	903	" W.S. Hepper	I 248			52	15	7				
	904	" M. Rich	I 394			34	14	6				
	905	" R. Sedgwick	I 412			44	14	9				
	906	" H.M. Fair	I 209			33	12					
	907	" E. L. Lloyd	I 304			112	7	10				
	908	" M.W. Wyleys	I 490			24		4				
				105	13	6	1986	8	7	447	13	7
				105	13	6	1986	8	7	447	13	7

1905  
Sept. 20

# Cash

6<sup>00</sup>

Wages General Bank

				4	5	322	18	9	318	10	6	
1905	Forward					322	18	9	318	10	6	-
Sept. 20	570 By W. Whittaker Son	170.				37		9	37		9	x
	571 W. H. Waudby	263				2		7	2		7	x
	572 A. B. Lipton	182				19	2		19	2		x
	573 M. R. Ralph	176				15	16	6	15	16	6	x
	574 R. Johnson	186				25	2	3	25	2	3	x
	575 W. Wright	247				4	18	5	4	18	5	x
	576 J. Lamb	290				26	18	9	26	18	9	x
	577 J. Rowntree Sons	190				8	5	8	8	5	8	x
	578 Wallis & Blakeley	203				7	8		7	8		x
	579 J. H. Northrop	192				3	3	4	3	3	4	x
	580 Smith Bros.	264				2	2	7	2	2	7	x
	581 Woodhouse	244				3	11	3	3	11	3	x
	582 Mr. Hanson Smith	277					11	2		11	2	x
	583 J. B. Westwood	265				2	13		2	13		x
	584 W. Rowntree Sons	241				4	8	6	4	8	6	x
	585 Gen District Rate, Co. Road	34				14	8		14	8		x
	586 J. Robinson Son	239				4	13	3	4	13	3	x
	587 W. G. Mylton	227					19	6		19	6	x
	588 J. Croft	235				8	18	6	8	18	6	x
	589 Drake & Co.	194				4	15	7	4	15	7	x
	590 J. S. Brown	178				6	15	1	6	15	1	x
	591 C. Hare	285				3	5	6	3	5	6	x
	592 C. S. Dinsdale, & Co. 177	177				2	12		2	12		x
	593 S. Wilkins	278					17	6		17	6	x
	594 (Mrs Wright) H. Allison T. 12.	12				16	18		16	18		x
	595 J. C. Homer	208				8	19	3	8	19	3	x
	596 Poppe Pearson	245				26	16	5	26	16	5	x
	597 J. Richardson	279				3	11		3	11		x
	598 Matha Platt	259				6			6			x
	599 W. Dove & Sons	184				22	5	8	22	5	8	x
	600 J. Russell & Co.	574				9	1	11	9	1	11	x
				4	5	626	18	8	622	10	5	-
						15	16	11		14		



# Cash

# Cr

Wages General Bank

1905		Forward	4	5	626	18	8	622	10	5			
Sept. 20	571	By R. Shurey	276		n	8	10	8	10		x		
	572	" T. Rawling	200		n	7	14	6	7	14	6	x	
	573	" Hunter Smallpage	237		n	83	3	11	83	3	11	x	
	574	" National Telephone Co.	310		n		12	1	12	1		x	
	575	" A. B. Richardson, W.E.R.	196		n	1	4	5	1	4	5	x	
	576	" (T. Dick) Printing k. D. 128			n		18		18			x	
	577	" (Headley Bros.) " D. "			n		6	6	6	6		x	
	578	" Printing k. Bats Hospital p. 128			n	1	10		1	10		x	
	579	" York Waterworks Co.	280		n	44	14	2	44	14	2	x	
	580	" J. F. Halder	174		n	3	8	3	3	8	3	x	
	581	" C. Pruetman Printing	129		n	3	14		3	14		x	
	582	" Printing k. Hospital D 128			n		18		18			x	
	583	" Bloughton Vicarage, Gibbet	269		n	28	8	3	28	8	3	x	
	584	" Frigor	230		n	37	15		37	15		x	
Sept. 22		" Wages, E. Rowntree p. 100 +		6	5								
	584A	" Private Nursing " D 259			n	6	1						
	585	" Amusements, Stanley D 167			n	2	2		95			x	
23	586	" Bloughton Vicarage - Hale, Sat. D 269			n	7	9	6					
		" Wages % Week to date "		45	10	56							
	587	" Gen. Ch. Working Int. D 93			n	1		5					
	588	" Bloughton Vicarage Rent D 269			n	42			42			x	
28	589	" Shemps. D 113			n	5							
		" Wages % week to date "		54	15	6			96			x	
	590	" Amusements D. Lynn D 167			n	3	3						
29	591	" C. S. Dimsdale. Ketley I 177			n	4	17	6					
	592	" C. S. Dimsdale Rent k. D "			n	15	2	6	15	2	6	x	
30		" Salaries D. Office p. 1 "	225		n				225			x	
		" " D Mackenzie p. 2 "	59		n				59			x	
		" " D Shemp p. 4 "	43	15	n				43	15		x	
		" " D Baker p. 6 "	12	10	n				12	10		x	
		" " W. E. Walker p. 8 "	55		n				55				
					586	5	936	11	8	1488	15	0	x
							9	10	5	69	9		

# D. Cash

				General	Patent	Bank						
1905		Forward		114	10	10	2247	2	11	2316	9	9
Oct. 14	932	To V. G. Clutton	I 98.				8	14	4			
	933	" H. E. Palmer	I 378				23	10	4			
16	934	" W. Milner	I 317.				10	5	10			
	935	" C. James	I 284				16	18				
	936	" E. Stephens	I 413.				43	4	9			
	937	" C. Binks	I 50				14	12	10			
	938	" M. M. Cassidy	I 132				31	15	9			
	939	" M. E. Smith	I 452.				43		11			
	940	" H. Allison	I 12.				29	18	5			
	941	" E. M. Berry	I 46.				87	17	11			
	942	" J. L. Fry	I 216.				16	18	4			
	943	" M. E. Horsfall	I 535.				154	3	4			
	944	" M. A. Pick	I 388				43	1				
	945	" L. Miller	I 342.				50	6	8			
	946	" B. Whiting	I 498				37	7	3			
	947	" A. E. Crowley	I 134				87	8	9			
	948	" H. J. Gibb	I 553.				33	13	9	732	18	2
17	949	" S. H. Milner	I 336				47	16	4			
	950	" S. H. Jeffreys	I 270				60	13	7			
	951	" M. L. Robinson	I 405.				14		8			
	952	" M. Thomson	I 470.				9	17	2			
	953	" R. W. Pick	I 278				41	7	7			
	954	" J. Handley	I 556.				20	14	5			
	955	" M. L. Purkitt	I 48				65	13	7			
	956	" C. W. Popen	I 356				20	8	6			
	957	" H. J. Clegg	I 145.				64	17	11			
	958	" L. Steel	I 436.				26	8				
	959	" M. H. Dayn	I 380				11	3	6			
	960	" M. J. Mome	I 339.				34					
	961	" R. Davis	I 158.				12	2				
	962	" C. Woodhead	I 576.				18	17				
				114	10	10	3428	1	5	3049	7	11
							14	10	15			

# Cash

Cr

		Wages	General	Bank		
	Forward	506	5,936	11 8	1488	15 0 ✓
	By Salaries S. Wedmore p. 10.	50			50	x
	" " M. H. Hunt p. 27.	25			25	x
	" " J. Daley p. 28.	25			25	x
	" " C. E. Thomas p. 12.	22	10		22 10	x
	" " P. Heath p. 14.	13	15		13 15	x
	" " M. Sutton p. 20.	17	10		17 10	x
	" " C. Godson p. 16.	15			15	x
	" " J. Vignot p. 18.	17	10		17 10	x
593	C. S. Dimsdale Ketley Salary I 177.	<del>22</del>	<del>10</del>	<del>5</del>	<del>4</del>	10 5 4 x
	Salary M. E. Wedmore p. 101.	7	2		7 2	x
	" " D. Drury p. 190.	12	12		12 12	x
594	Pension % M. A. Felphed D 175				9	x
595	" " S. Pales D 175				9	x
	" Wages %	627	2 8		630	
596	Pensions % E. Coley D 175				1 5	
597	Mistral Nursing - Centre D 259				2	
	" Wages % Daley	<del>25</del>			<del>25</del>	
598	C. S. Behrens D. Auden I 82.				1 1	
599	" A. M. Hall I 544				1 1	
	W. E. Waller party Cash 220				29 14 7	
	Mistral Nursing p. 252. D 259				37 10	
	" Wages % E. Bussey p. 129	3	100			
600	" J. H. Wearing Reson I 530.				10	
5	601. Amusements Brock D 167				4 4	
	602. Garden % grave clipping D 72				2 8	90 x
6	603. C. S. Dimsdale Ketley I 178.				4 18	
	604. " " Ketley Rent 7.10.0, 7.12.6 I 177				<del>15 2 6</del>	<del>15 2 6</del>
7	7. Wages % Billy p. 114		8	100		
	" " Week white	51	2 2			
13	605. R. Lesley Yorks. post. I 305				5	
	606. " J. Blain. Funeral exp. I 87.				1 10	
		1413	6 11,1060	13 7	2457	19 4 ✓

2 11 1226  
1/4 4  
10 4  
5 10  
18  
4 9  
12 10  
5 9  
11  
18 5  
17 11  
18 4  
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1  
6 8  
7 3  
2 9  
9 7 11  
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7  
8  
2  
7  
8  
7  
5  
11  
6  
5-309

# Dt. Cash

General Patient Bank

1905		Forward		114	10	10	3428	1	5	3049	7	11	
Oct 17	963	To M A Jackson	I 286.					50	1	6	498	1	10
14		" E Ponsford A/c	I 373.					5			5		

*Ex. 17 - Oct. 1905  
Rich J. Thompson  
James D. Stouder*

General	114	10	10	3483	2	11	3552	9	9
Patients	3483	2	11						
Bank	236	2536	15	4					
Balance		8							
	6134	17	1						

1905												
Oct 17	964	To J. J. Calcutt	I 108.					10	1	1	X	
	965	" J. E. Shackleton	I 448					12	10		X	
	966	" C. Burdick	I 69.					48	6	3	X	
	967	" E. Leves	I 298.					38			X	
	968	" G. A. Mackay	I 314					33	14		X	
	969	" G. M. Fisher	I 200.					43	16	9	X	
	970	" E. Jacob	I 272.					59	12	9	X	
	971	" M. R. Shop	I 558					11	2	5	X	
	972	" W. H. Hines	I 552.					56	17	9	X	
		" Christmas presents. E. G. Drisdal	D 271.	5								319 1 X
18	973	" J. Marshall	I 319.					26	18	2	X	
	974	" A. Lury	I 300.					10	18	8	X	
	975	" C. G. Thompson	I 499.					13		5	X	
	976	" J. B. Clark	I 100.					53	9	8	X	
	977	" E. H. Lytle	I 537.					51		6	X	
	978	" E. M. Fry	I 221.					83	9	8	X	238 17 1 X
				5				552	18	1	X	557 18 1 X
								6	6	6		

# Cash

Lozgs.    General    Bank

1904		Forward													
Oct 13	607	By J. H. Wearmy Cash	T 530	14	3	6	11	10	60	13	7	2	17	19	4
	608	" CS Dimsdale - Kelley	I 178												
	609	" Amusements - Ankers	D 167												
	610	" Stamps	D 113												
		" wages, c. Sutton p. 20		2	14										
		" " Week to date		48	11								93		x
14		" " Cople p. 167		2	6	8	6								
16		" W. E. Waller party Cash	220							37	15	5			
		" Cheque Book	D 113								16			16	
		Lozgs.	D 17	14	66	18	7	11	15	8	9	25	46	15	4
		General		11	15	8	9								
		Bank		233	3552	9	9	x							
				6134 17 1-											

Oct 17		By Balance																	
18	611	" J. Carter Sons	166										104	5	104	5	x		
	612	" J. Coning Sons	168										74	12	74	12	x		
	613	" N. King Son	305										19	16	6	19	16	6	x
	614	" W. Ward	214										20	1	10	20	1	10	x
	615	" W. H. White Son	180										24	12	3	24	12	3	x
	616	" W. Empson Son	287										17	12	10	17	12	10	x
	617	" Maypole Dairy Co	234										36	8	11	36	8	11	x
	618	" J. Ames	155										51	17		51	17		x
	619	" W. Whitaker Son	170										34	12		34	12		x
	620	" W. H. Waudby	263										2	13	5	2	13	5	x
	621	" A. Clifton	182										14	1	9	14	1	9	x
	622	" M. Rieph	176										13	19		13	19		x
	623	" R. Johnson	186										25	8	9	25	8	9	x
	624	" W. Wright	247										2	11	2	2	11	2	x
	625	" J. Braithwaite Son	273										2	13		2	13		x
	626	" M. Folkard	293										14	14	8	14	14	8	x
				460 8 1															

7 9 6



# Dr Cash

		Dr		General	Patient	Bank
				5	552 18 1	557 18 1
Oct 19	977	To S Sanders	I 432		26 17 5 X	
20	980	- H. Lucas	I 307		23 8 8 X	
	981	- W Chadwick	I 130		66 10 7 X	
	982	- C E Thompson	I 476		23 12 5 X	140 9 11
	983	- E Wilks	I 494		43 10 6 X	
21	984	- M A Lewson	I 296		22 11 4 X	
	985	- S Wilkins	I 492		9 10 . X	
23	986	- Bentley	I 32		8 16 9 X	84 8 7
	987	- W G Jackson	I 274		58 2 2 X	
	988	- A M. in Hall	I 574		79 9 10 X	
24	989	- G Bridgford	I 36		46 18 11 X	
	990	- C L Richards	I 82		55 9 . X	
	991	- M C Smith	I 482		57 15 3 X	
	992	- Robinson	I 396		12 3 9 X	309 18 11
	993	.. Bleasdale's Felt - Rent	D 249	11 3 9 X		
25	994	- M A Briggs	I 52		20 . 7 X	
26	995	- J. Allright	I 4		4 14 7 X	
	996	- E Allright	I 16		11 13 1 X	
	997	- R Berr	I 54		29 5 . X	
	998	- G Arnold	I 9		5 . . X	
	999	- E Brown	I 73		22 18 9 X	
	1000	- E Christy	I 138		31 17 9 X	
1		- S A Hansbrow	I 264		31 2 . X	
2		- Ormaton S Phillips	D 255	1 . . X		168 15 6
3		- Private Nursing - Beckhouse	D 260	12 12 . X		
27	4	- R Walker J.H.R.	I 496		2 4 6 X	
1	5	- L M Wood	I 508		8 11 . X	
28	6	- G J. Sidebottom	I 427		101 7 . X	
	7	- M Henderson	I 258		29 11 4 X	
30	8	- L A Thompson	I 464		13 16 1 X	
	9	- Private Nursing Beckhouse	D 260	2 2 . X		
				31 17 9	1399 16 4	1264 10 2
					7 12 14 10	

Cash

Cr.

1905		Forward		Large	General	Bank		
					460 8 1	460	1	✓
Oct. 18	627	By Thrills Fairweather & Co	249.		8 16	8 16		✗
	628	" Drake & Brism	188.		23 19 5	23 19 5		✗
	629	" Wm. Rommick Sons	190		7 3 7	7 3 7		✗
	630	" Wallis Blakely	203.		9 7 10	9 7 10		✗
	631	" J. H. Kothrop	192.		10 9	10 9		✗
	632	" S. Woodhouse	244.		3 16	3 16		✓
	633	" J. Hammond	277.		17	17		✗
	634	" Scobers Gas Co	62.		5 19 3	5 19 3		✗
	635	" W. Rommick Sons	315.		2 6 9	2 6 9		✓
	636	" D. Maynard	259.		11 3	11 3		✓
	637	" Dennis Holloway	131.		2 3 10	2 3 10		✗
	638	" A. Bailey	289.		9 7 6	9 7 6		✗
	639	" W. Walson Son	252	<del>✗</del>	17 18 5	17 18 5		✗
	640	" H. Nelson & Knight	7 12		16 18	16 18		✗
	641	" H. J. Weaving Baker	7 530		31 12 7	31 12 7		✓
	642	" H. Nelson Simpson & Knight	7 12		3 15	3 15		✓
	643	" R. Thome	222.		2 9 6	2 9 6		✓
	644	" W. Rommick Sons	241		8 5 11	8 5 11		✓
	645	" J. Robinson Son	239.		2 13	2 13		✗
	646	" (G. Covertale) P. Allright	7 4.		1 5	1 5		✗
	647	" (G. Sidbottom) Rayner	<del>7 177.</del>		4 15 6	4 15 6		✓
	648	" J. Croft	235.		3 13 6	3 13 6		✗
	649	" W & G Myton	227.		2 14	2 14		✗
	650	" S. Palliser	283.		15 16 1	15 16 1		✓
	651	" R. C. Tom & Co.	300.		3 8 4	3 8 4		✗
	652	" J. H. Helges	259.		1 7 1	1 7 1		✓
	653	" W. Middleton	115.		5 11 4	5 11 4		✓
	654	" Kirk & Richardson	302.		104 6 6	104 6 6		✓
	654	" Leek & Throp	301.		15 11	15 11		✓
	655	" Ed. Wilkins	278.		1 4	1 4		✓
	656	" C. Hare	285.		7 3	7 3		✓
					785 15	785 7		✓

13 179.10

D<sub>T</sub>

Cash

		Forward		General			Patients			Bank		
				31	17	9	1399	16	4	1261	10	2
1905												
Oct	30	To A. L. Sturge	T 454.				10	3	2			
	11	" E. Harrison	T 252.				15	9	7	195	16	8
	31	12 J. J. J. J.	T 276.				42	18	3			
		13 " M. M. M. M.	T 324.				88	11	11			
		14 " M. M. Bright	T 40.				43	8	3			
		15 " W. C. Chase	T 104.				30	11	11	205	10	4
		16 " P. Sewell	T 416.				17	8	10			
Nov.	1	17 " W. Hall	T 250.				22	2	.			
		18 " E. J. J. J.	T 218.				32	11	3			
	2	19 " P. A. Martin	T 344.				1	.	.			
		20 " C. S. D. D. D.	T 178.				155	18	3			
		21 " J. Green	T 231.				8	8	1			
		22 " M. L. L. L.	T 234.				27	5	11			
		23 " E. P. P. P.	T 376.				31	5	9	296	.	1
	3	24 " G. S. S. S.	T 434.				44	8	5			
	4	25 " A. E. E. E.	T 574.				19	15	10			
		26 " H. D. D. D.	T 160.				61	8	6			
		27 " A. E. E. E.	T 210.				40	19	.			
	6	28 " Private Nursing - Freshman	D 260	12	12							
		29 " E. A. A. A.	T 358.				8	12	9			
		30 " P. A. A. A.	T 344.				1	10	.			
	7	31 " M. H. H. H.	T 531.				5	9	3	194	15	9
	8	32 " S. C. C. C.	T 260.				30	.	.			
		33 " M. E. E. E.	T 266.				25	.	.			
	9	34 " M. E. E. E.	T 56.				5	5	1			
		35 " A. B. B. B.	T 245.				74	11	4			
	10	36 " A. E. E. E.	T 350.				15	11	8			
		37 " W. M. M. M.	T 317.				12	6	11			
		" S. E. E. E.	T 474.				9	1	9			
		" J. H. H. H.	T 462.				10	9	4			
		" A. D. D. D.	T 176.				9	10	.			
				44	9	9	2300	19	4	2153	13	.
							9	12	12	32		

# Cash

Wages
General
Bank

	1905	Account		Wages	General	Bank	
					785 15	✓ 785 7	✓
Oct 18	657	By G. Balmford	226.		2 10 9	2 10 9	✓
	658	" Mr. Fox	299		15 2 4	15 2 4	✓
	659	" Tho. A. Thomas Gate	I. 462		1 18 4	1 18 4	✓
	660	" Mr. L. Cooper	303		13 5	13 5	✓
	661	" J. E. Brown	178		20 14 8	20 14 8	✓
	662	" C. W. Simmons	41.		15 5 6	15 5 6	✓
	663	" Drake Ho	194		5 17 8	5 17 8	✓
	664	" Mr. Wright	296.		8 2 6	8 2 6	✓
	665	" Amy on Hall Munkly	I. 534		1 1	1 1	✓
	666	" E. Hoyle Wisdale	I. 537		4 9 6	4 9 6	✓
	667	" York Gas Co.	298		111 8 10	111 8 10	✓
	668	" J. C. Horner	208		16 19 9	16 19 9	✓
	669	" P. J. Pearson	245		26 13 2	26 13 2	✓
	670	" J. Richardson	279		3 11 10	3 11 10	✓
	671	" Allen Stanbury	211.		16 15 5	16 15 5	✓
	672	" Mr. Smith	67.		12	12	✓
	673	" Openheimer Bros	259		2 3 11	2 3 11	✓
	674	" Sargy Sanitas	D. 106		6 7 9	6 7 9	✓
	675	" Finishable Brmn	D. 152		10	10	✓
	676	" Whiby	210		3 5 1	3 5 1	✓
	677	" Book Printing Co. Yorks. Pat.	D. 128		1	1	✓
	678	" " Scientific Press. D.			13 6	13 6	✓
	679	" J. Sampson	89.		1 5 7	1 5 7	✓
	680	" W. H. Sessimo	254		34 15 6	34 15 6	✓
	681	" At. E. C. Sheftoe	308		1 18 6	1 18 6	✓
	682	" J. Dodsworth	259	<del>X</del>	28 10	28 10	✓
	683	" Robinson Ho	116.		3 3 8	3 3 8	✓
	684	" W. H. + J. D. Hick	292		2 15 5	2 15 5	✓
	685	" J. Alder	174		7 14 2	7 14 2	✓
	686	" J. Ford Sons	217.		21 8 6	21 8 6	✓
	687	" Garden L. Jelkaup. D.	72		6 16 6	6 16 6	✓
					1172 11 4	1172 3 4	✓
					12 16 13	12 16 10	

# Dr Cash

				General	Patients		Bank					
Forward				44	9	9	2300	19	4	2153	13	✓
Nov 10	37	To B. Dea	I 172				9	4		171		1 ✓
	38	Private Nursing. Richeson	D 260	2	15							
	39	E. Knottman	I 330				29	9	10			
11	40	Private Nursing Lee	D 260	2	2							
13	41	J. H. Blakey	I 30				8					
14	42	Clayton Kemp	D 269	194	8	1				266	14	11 ✓
16	43	Private Nursing Rust	D 260	18	18					18	18	✓
18	44	L. Watts	I 510				11	5				
	45	G. H. Thompson	I 467				7	9	2			
20	46	R. Warner	I 539	<del>15</del>	<del>7</del>	<del>4</del>	15	7	4			
	47	W. Tapp	I 460				43	6	2			
	48	H. O. Bateman	I 284				36	12	4	114		✓
16	7	E. Ponsford A/c.	I 373				50			50		✓

262 12 10 <sup>51</sup>2587 13 2 2774 6 ✓  
 262 12 10 <sup>25</sup>2401 13 2 2774 6

# Cash

Large
General
Bank

1905		Forward				1172	11	4	1172	3	4	✓	
Oct. 18	688	By H J Lloyd	119.			a	6	2	10	6	2	10	✓
	689	" Amusements - Hayley D. 167.				a	2	15	1	2	15	1	✓
	690	" Perishables Parkes D. 152.				a		11	6		11	6	✓
	691	" W. Dove Sons	184			a	11	2	4	11	2	4	✓
	692	" B & E Bushell	69			a		12			12		✓
	693	" G Lamb Sons	52			a	5	9	9	5	9	9	✓
	694	" Hunter & Smallpage	237			a	49	3	6	49	3	6	✓
	695	" J Rawling	200			a	22	19	2	22	19	2	✓
	696	" Blind Sch.	64			a	6		8	6		8	✓
	697	" J B Wigglesworth Sons	259			a	1	13		1	13		✓
	698	" Shanks & Co	287			a	2	19	1	2	19	1	✓
	699	" W Pellsby	50			a	40		3	40		3	✓
	700	" Russell	54			a	2	3	6	2	3	6	✓
	701	" Kayles & Co	259			a	5	1	5	5	1	5	✓
	702	" Lincoln Lanua D. 200				a	7	6	3	7	6	3	✓
	703	" Wham & Whiting	218			a	150		4	150		4	✓
	704	" Raper & Puleyn	57			a	6	10	11	6	10	11	✓
	705	" Jones Ship. Reum D. 213				a		8	3		8	3	✓
	706	" J Pittm	140			a	1		2	1		2	✓
	707	" Kreller & Co	297			a	40	16	6	40	16	6	✓
	708	" Perishables Dickson D. 152				a	4		4	4		4	✓
	709	" McCallie Sons	271			a	16	15		16	15		✓
	710	" K. E. R. Co	196			a	1	8	9	1	8	9	✓
	711	" Jones Ship. Stephens D. 213				a	5	6	5	5	6	5	✓
	712	" Priestman	129			a	3	6		3	6		✓
	713	" K Telephone Co	310			a		13	8		13	8	✓
	714	" Jones Ship. Brett D. 213				a	6	11	5	6	11	5	✓
	715	" W Dape	221			a	2	19	7	2	19	7	✓
	716	" Jno Blain	781			a	4	17	3	4	17	3	✓
	717	" W H Shields	7418			a	21	13	8	21	13	8	✓
	718	" Crust	7402			a	16	13		16	13		✓
							1619	12	11	1619	4	11	✓
							10	"	"	10	"	"	

*Dt.*

*Cash*

*General Patients Bank*

*Forward*

262 12 10 <sup>2511</sup>~~2461~~ 13 2 2774 6 ✓

✓ 262 12 10 <sup>2511</sup>~~2461~~ 13 2 2774 6 ✓

*By*  
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Dt

Cash

1905

Income

General

Patients

Bank

282 12 10

2511 13 2

2774 6

Examiner 21. XI. 1905  
Richard Thompson  
Thos. R. Kitching

General

282 12 10

Patients

2511 13 2

Bank

233 2352 7 10

5726 13 10

1905  
Feb 24  
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# Cash

By

Wages General Bank

Date	Description	Wages	General	Bank	Balance
1905					
Oct 31	By <del>Wages</del> Income	9 135 8 10	1873 16 3	2087 7 10	✓
	" Wages. Stable p. 48.	4 6 8			✓
	" " Collie p. 52.	4 10			✓
	" " Kelchig p. 52.	4 6 8			
Nov 1	738 " J.P. Balkwill - Dr Friser T 79		1 1		
	739 " " Dr R.D. Daper I "		1 1		
3	740 " C.S. Drmsdale. Ketley. I 178		5 1 9		
	741 " " Cash. I 178		5		
	" Wages Week to date	47 15 7			✓
7	742 " Private Nursing % O'Kiddlem D 259		13 6		
	" Wages % Nurse Selby p. 112	1 13 4			
	743 " Cloughton Vicarage - Rent. D 269		84	84	✓
9	" Wages % Nurse Gannon p. 110	1 6 8		91	✓
	744 " M.C. Smith - London expenses 563		8 10		
10	745 " C.S. Drmsdale. Ketley. I 178		6 7 8		
	746 " " Cash. I 178		1		
	" Wages Week to date	44 2 2			
	747 " Shuapes. D 113.		5		
	748 " Private Nursing % O'Clay Show D 259		3 14		
15	749 " J.C.P. Murray Dr Friser T 343		1 1		
17	750 " C.S. Drmsdale. Ketley. I 178		3 3 6		
	" Wages % Week to date	46	6	90	✓
	751 " J.C.P. Murray Funeral Exp. T 343		2 5		
20	- Wages, Laura Jennings p. 168	2 10			
	" W. E.W. Peety Cash. 220		46 16 7		
	Wages D 17	292	5 1988 11 3	2352 7 10	
	General	1988 11 3			
	Bank	233 2774 6			
	Balance	71 16 2			
		5726 13 10			

Dt. Cash

				General	Patients	Rent	
1905							
Nov. 21	To Balance			71	16	2	
24	49 . M. Morrison	I 233.			18	15	x
	50 . J. W. Brown	I 140.			40	11	x
	51 . S. Estepelen	I 410.			8	10	2x 67 6 17
25	52 . Gen. Ch. Copying certificates D. 93.			10	6	x	
	53 . J. J. McKay - money & pocket	I 319.			22	16	3 x
29	54 . E. M. Whitehead	I 506.			10	8	9 x
3	55 . A. L. Reibel	I 398			9	4	9 x
	56 . A. Edmondson	I 186.			33	17	1 x
	57 . W. M. Reuson	I 390.			39	16	11 x
	58 . M. Miller	I 328			14	3	11 x
Dec. 1	59 . S. E. Dell	I 174			7	17	7 x
	60 . H. Myers	I 345.			10		x 125 19 6x
2	61 . (E. R. Martin) private nursing D 260.			25	4	x	
	62 . L. Leicester	I 294			15	2	x
	63 . S. L. Pycock	I 382			45	14	6 x
	64 . D. Pierce	311		15	13	9 x	
	65 . B. Whiting	I 498			38	5	3 x 139 17 8x
6	66 . M. S. Clark	I 125.			24	12	x 77 8 3x
9	67 . J. H. Blakey	I 30			5		x
11	68 . D. Hark	I 288			19	11	3 x
11	69 . A. E. Forrester	I 240			22	15	3 x
13	70 . H. Brown	I 74.			20		x 67 6 6x
15	71 . J. Monick	I 561			30	16	9 x
18	72 . J. Blackburn	I 81.			11	17	3 x 42 14 . J
				113	4	5	779 3 9 520 12
							✓ 9 10 7 ✓

1905  
Nov 21  
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# Cash

Cr

Wages General Bank

1905				Wages	General	Bank					
Nov 21		By wages	freestman p 162	2	4	8	9				
22	752	J. Carter Sons	166		102	16	47	102	16	4	x
	753	J. Conroy Sons	168		55	15	3	55	15	3	x
	754	W. King Son	305		22	2		22	2		x
	755	W. Ward	244		55	12	3	55	12	3	x
	756	W. Empson Son	281		4	15		4	15		x
	757	Mayfield Dairy Co.	223		34	5	1	34	5	1	x
	758	J. Amers	155		53	4	7	53	4	7	x
	759	W. Whiteaker Sons	170		35	9	2	35	9	2	x
	760	W. H. Waudsby	263		6	3	10	6	3	10	x
	761	A. Clifton	182		14	3	9	14	3	9	x
	762	M. Kelp	176		14	16	6	14	16	6	x
	763	R. Johnson	186		23	17	5	23	17	5	x
	764	W. Bevers	251	*	6	6		6	6		x
	765	J. Laub	290		18	11	3	18	11	3	x
	766	W. Wright	247		2	11	2	2	11	2	x
	767	Drake & Arison	188		10	1	4	10	1	4	x
	768	J. Rumbie Sons	190		7	6	10	7	6	10	x
	769	W. C. Blakeley	203		11	16		11	16		x
	770	Smith Bros.	264		3	9	2	3	9	2	x
	771	J. Korthrop	192		2	5	10	2	5	10	x
	772	S. Woodhouse	244		4		2	4		2	x
	773	J. Brownsmith	277			6			6		x
	774	W. B. Westwood	265		2	13		2	13		x
	775	W. W. Lathbury & Co.	91		1	17	8	1	17	8	x
	776	J. Robinson Son	239		2	7		2	7		x
	777	W. & G. Minton	227		1	19	6	1	19	6	x
	778	J. Croft	235		4	19		4	19		x
	779	Drake & Co.	194		6	18	11	6	18	11	x
	780	A. Allison - M. Wright	12		21	5		21	5		x
	781	C. Hare	285		8	7		8	7		x
	782	E. Wilkins	278		1	15	9	1	15	9	x

2 4 8 521 17 9 541 17 9  
 12 5 7 12 15 9

Dr

Cash

General Patients Bank

Forward

113 4 5 479 3 9.

1915  
Nov 22

113 4 5 479 3 9 20 12

# Cash

# Dr

Wages General Bank.

1915.		Forward		2	4	8	521	17	9	521	17	9
Nov 22	783	By J. McKean	313.	<del>18</del>				19		19		x
	784	J. Wood	77				45	4	10	45	4	10
	785	J. Richardson	279				7	6		7	6	x
	786	J.C. Horner	208				29	12	11	29	12	11
	787	Pope & Pearson	245				23	11	11	23	11	11
	788	J. Helder	317				10	13	7	10	13	7
	789	W. Bell	259				2	9	10	2	9	10
	790	Garden & Co. Rmbr	D 72				3	6	8	3	6	8
	791	Penshable Lund	D 152					16		16		x
	792	J. Zajenby	274				6	1		6	1	x
	793	Printing & Co. Treadell	D 128					9		9		x
	794	J. Gray Son	304					7	6	7	6	x
	795	Penshable Brown Pro.	D 152				1	4	7	1	4	7
	796	J. S. Sineschke	295				2	17	10	2	17	10
	797	J. Hawling	200.				58	6		58	6	x
	798	R. Sherry	276				2	10	8	2	10	8
	799	R. Pearson	121.				56	1	11	56	1	11
	800	Delute Bennett	143				1	19		1	19	x
	801	J. H. Callen Son	271.				10	13	6	10	13	6
	802	Brown Pro & Taylor	259.				15	10		15	10	x
	803	Jeffrey & Co	294				5	11	4	5	11	4
	804	Smith & Smallpage	237.				42		5	42		5
	805	W. Thomlinson Walker	86				16	13	6	16	13	6
	806	W. Dove Son	184				16	8	2	16	8	2
	807	National Telephone Co.	310.				10	18	11	10	18	11
	808	H. E. Co. Richman	196					16	2	16	2	x
	809	Rates & Taxes. Annual	D 85.				165	4	2	165	4	2
	810	Kortum Gas Co	D 273					13	10	13	10	x
	811	D. Pierce	311				18	2	6	18	2	6
	812	Brighton Heating	D 269				29	18	9	29	18	9
	813	D. Dooley	p. 190				6	6		6	6	x
				8	10	8	1128	7	3	1134	13	3
							"	"	14	12	"	14

1915. 9 3 9

9 3 9

Dr

Cash

General Patients Bank

Forward

113 4 5 479 3 9 520 12

1905  
Nov 22

113 4 5 479 3 9 520 12 ✓

# Cash

Wages General Bank

1905	Form		8	10	8	1128	7	3	1134	13	3	✓
Nov 22	873 By J Vign	230				30	7	7	30	7	7	✗
	874 " Cheuton	I 346				37	2	5	37	2	5	✗
	875 " Wearing Baker	I 330				26	6	4	26	6	4	✗
	876 " Priestly Miners Soc.	260				16	2	2	16	2	2	✗
	877 " Rent % Pasture Masters	D 249				3	10					✗
23	878 " M. Hill Carl	I 559				5						✗
	879 " J. McKay Dr. Audeen	I 319				1	1					✗
	880 " C. Bannister	I 83				1	1					✗
	Wages % Week total		49	2	5				30			✗
24	" " Hughes p. 113		2	17	6							
	881 " C. Dimsdale Kelley	I 178				5	17	3				
25	882 " Bloughton George G. James	D 269				5						✗
	883 " C. Bannister Dr. Tallis	I 83				1	1					✗
	884 " J. Green Funerals Expenses	I 231				10			10			✗
27	" Salary % Hoopth p. 155		5	16								
28	825 " Wearing Dueson	I 530				5						✗
30	Wages % Mine Durward p. 142		1	7	3							
	826 " C. S. Dimsdale Kelley	I 178				3	19	3				✗
	827 " Amusements. Bromp	D 167				3	3					✗
	Wages % Jones p. 30		4	6	8				95			✗
	" " Foster p. 32		4	6	8							
	" " Simpson p. 34		4	13	4							
	" " Forbes p. 36		4	10								
	" " Hayes p. 38		4	10								
	" " Fulton p. 40		4	6	8							
	" " Thomson p. 42		4	6	8							
	" " Watson p. 44		4	6	8							
	" " Stables p. 48		4	6	8							
	" " Cullis p. 52		4	10								
	" " Hitching p. 54		4	6	8							
	Wages % Week total		44	15	10							
			160	19	8	1282	18	3	1379	11	9	✓
			8	7	7	6	3					



# D Cash

General Patients Bank

Forward

113 4 5 ✓ 479 3 9 ✓ 50 12 ✓

*Examined 19 x 11. 1905  
No 572 Kitetung*

General  
Patients  
Bank

113 4 5 ✓ 479 3 9 50 12  
479 3 9 ✓  
233 1567 7 9 ✓  
2159 15 11 ✓

Date	Description	General	Patients	Bank
Dec 18	To Balance	4	14	6
20	73 - E. Pickers T 76			10 2 ✓
	Gen Cl. Copying Receipts D 93	10	6	
21	74 - A. Bennett T 60			11 . . X
	75 - Col. K. Giff. D 11	4		
26	76 - J. Blackburn T 89			54 12 . ✓
	77 - S. Sanderson T 460			2 2 . ✓
27	78 - J. McKay T 319			25 . . X
	79 - C. Brown T 70			15 . 6 X 96 14 6 ✓
29	80 - T. H. Appleton T 6			11 19 6 X
	81 - Mary Rich T 394			34 9 ✓
	82 - Christmas Present, B. Sadler D 27	3		
30	83 - Donation, Harcourt's D 255	24		
	84 - M. A. McAllum T 332			45 11 ✓
		36	5 ✓	200 4 2 ✓ 112 15 2 ✓

*Commissary  
Station*

1905  
Dec 4  
8  
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1905  
Dec 20

# Cash

# Cr

Wages      General      Bank

1905

Forward

160 19 8 1282 18 3 1379 11 9 ✓

Dec 4 828 By C. S. Brinsdale - Cash I 178

2 12 6 x

8 829 " " Metley Salary I 178

23 " " 18 " " x

830 " Prices Patent Candle Co. D 191

6 1 x

9 831 " " C. S. Brinsdale I 178

1 13 " x

" Wages Week to date

44 15 10 85 " " x

11 " " Hewitt p. 187

3 19 6 x

14 832 " P. A. Russell Murtre I 344

2 19 9 x

833 " Stamps. D 113

5 " " 84 " " x

16 " Wages Week to date

45 18 1 6

18 834 " Private Nursing - Alter of Amity D 259

1 5 " x

" to Ed Waller pay Cash 220

58 5 9 x

" Cheque Book D 113

16 " " 16 " " x

Wages D 17 255

13 1 1378 16 4 1567 7 9 ✓

General 1378

16 4 ✓

Bank 233

520 12 " x

Balance 4

14 6 ✓

2159 15 11 ✓

1905

Dec 20 835 By J. Cole's Sons 166

104 9 7 104 9 7 x

836 " J. Conroy Sons 168

40 13 6 40 13 6 x

837 " " H. King Son 305

26 5 6 26 5 6 x

838 " W. Ward 214

52 4 6 52 4 6 x

839 " W. H. White Son 180

22 4 8 22 4 8 x

840 " W. Empson & Son 281

3 16 " 3 16 " x

841 " Maypole Dairy Co 224

36 12 4 36 12 4 x

842 " J. Amers 155

54 18 " 54 18 " x

843 " W. Whitaker Son 170

36 9 11 36 9 11 x

844 " W. H. Waudby 263

4 17 6 4 17 6 x

845 " A. Clifton 182

18 9 8 18 9 8 x

846 " M. Keepl 176

13 8 " 13 8 " x

847 " R. Johnson 186

17 11 3 17 11 3 x

432 " 5 432 " 5

6 7 5 " 6 7 5

D

Cash

		General	Patient			Bank					
1905	Jan	Interest	36	5	✓ 200	4	2	112	15	21	
Dec. 30	83	W. R. Sharp - W. Dunning I 538			7	16	8	✓ 126	16	2	
Jan 1	86	J. Jenson I 478			33	6	6				
	87	W. Stilding I 246			27	6					
		Amusements - post. D. 166	10	6							
2	88	W. R. Sharp post. I 538			8	18					
	89	L. Steel Royal Exchange I 436			9	10		79	11	✓	
	90	E. Jacob I 272			25						
3	91	A. Bennett I 60			5			30		✓	
		House % D. 31	5								
	92	E. Linney I 292			10	11	5				
6	93	L. Cordes I 122			66	9	3	82		8 ✓	
		House % Drifting D. 31	4	11	3						
8	94	S. Clough I 260			25						
9	95	E. Wickes I 524			325						
	96	G. B. Armitage I 11			30	4	5	384	15	8 ✓	
11	97	H. Fryer I 345			36	7					
	98	M. M. Cassidy I 132			31	7	6				
	99	L. Watkinson I 520			29	8	6				
	100	M. A. Greaves I 243			57	9	11				
12	101	M. Foster I 208			29	6	2				
	102	R. Letynick I 412			50	9	9				
	103	L. Krole I 352			44	11	3				
	104	H. J. Gibb I 553			32	10	9				
	105	W. D. Dape I 368			45	14	1				
	106	E. R. Silliter I 198			67	17	8				
	107	M. A. Hadbury I 136			99	13	5				
	108	S. Denham I 170			32	6	11				
	109	E. Maltby I 326			46	1	7				
	110	M. H. Mansfield I 450			37	17	9				
	111	M. S. Clark I 125			41	3	4				
	112	J. J. McKay I 319			18	2	6				
			46	6	9	1468	14	6	875	18	8 ✓
						7	14	11	10		3 ✓

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# Cash

Dr

Wages      General      Bank -

1905		Forward			432	-	57.432	.	5	v		
Dec 20	848	By W. Wright	247		7	6	6	x	7	6	6	x
	849	" W. Bevers	251		6	6	.	x	6	6	.	x
	850	" W. R. Ryburn	260		1	18	10	x	1	18	10	x
	851	" J. Lamb	290		10	6	3	x	10	6	3	x
	852	" Drake + Arism	188		9	17	6	x	9	17	6	x
	853	" J. Romber Sons	190		6	16	6	x	6	16	6	x
	854	" Wallis + Blakeley	203		7	5	5	x	7	5	5	x
	855	" Smith Bros	264		1	19	4	x	1	19	4	x
	856	" J. Brownsmith	277			12	.	x	12	.	.	x
	857	" J. H. Korthorp	192		1	8	2	x	1	8	2	x
	858	" S. Woodhouse	244	<del>+</del>	4	.	2	x	4	.	2	x
	859	" J. D. Westcott	265	+	2	13	.	x	2	13	.	x
	860	" Johnson Son	239		1	12	.	x	1	12	.	x
	861	" J. Craft	235		2	19	6	x	2	19	6	x
	862	" W. G. Mylton	227			12	6	x	12	6	.	x
	863	" E. Wilkins	278			12	.	x	12	.	.	x
	864	" F. E. Brown	178		23	6	1	x	23	6	1	x
	865	" Drake & Co	194		4	15	4	x	4	15	4	x
	866	" J. J. McKay      Mumbly      I	319		2	2	.	x	2	2	.	x
	867	" Ch. Brinsdale      Rymer Bros      I	178		2	11	3	x	2	11	3	x
	868	" "      Hunter      I	"		27	13	9	x	27	13	9	x
	869	" "      One Son      I	"		4	8	2	x	4	8	2	x
	870	" "      Thomas      I	"		30	15	6	x	30	15	6	x
	871	" "      S. Reedham      I	"		7	10	.	x	7	10	.	x
	872	" N. Key	250			12	.	x	12	.	.	x
	873	" A. + E. B. Shafloe	308		2	4	6	x	2	4	6	x
	874	" Mount Lovel Granite Co.;	260		7	19	6	x	7	19	6	x
	875	" Garden & Co      Bath      D	72		3	6	.	x	3	6	.	x
	876	" J. F. Halder	317		4	14	2	x	4	14	2	x
	877	" (W. Wright) H. Selwin      I	12		16	18	.	x	16	18	.	x
	878	" J. Cottoner	208		58	1	6	x	58	1	6	x
					695	3	10	x	695	3	10	x
					12	7	8		12	7	8	

D

Cash

		General		Patient		Bank					
1906											
		Forward	46	6	9	1468	14	6	1815	18	8
Jan 12	113	To S. E. Waite	I			33	12	7	728		8
	114	" W. Woodward	I			73	19	8			
	115	" V. G. Clutton	I			9	10	9			
	116	" J. Leslie	I			15		4			
	117	" E. M. Fry	I			52	12	2	157	2	11
	118	" A. M. on Trade	I			107	15	10			
	119	" C. E. James	I			16	10	7			
	120	" L. Miller	I			50	9	2			
13	121	" R. E. Clark C. Woodward	I			16	5				
	122	" S. H. Whitbrooke	I			30	2	2			
	123	" E. Brown	I			14	6	6			
	124	" M. W. Wyley	I			19	10	8			
	125	" J. Bentley	I			16	19				
	126	" S. A. Jefferys	I			45	2	10			
	127	" M. Thomson	I			11	3	1			
	128	" C. J. Dixon	I			8	5	10			
	129	" M. E. Smith	I			42	8	8			
	130	" F. E. Shackleton	I			12	10				
	131	" E. Pratt J.P.D.	I			55	18	7	447	7	11
8		" E. Spensford A% Good	I			10			10		
		" Dennis Request.	D							11	3
13	132	" E. Hoyle	I			46	19	6			
	133	" J. W. Wearing	I			167	8	8			
	134	" H. E. Palmer	I			24	7	6			
	135	" J. L. Fry	I			13	18	5			
15	136	" J. J. Taylor	I			30	5	9			
	137	" B. B. B. B. B.	I			43	2	9			
	138	" E. L. Lloyd	I			84	10	1			
	139	" E. Berry	I			73	6	5			
	140	" F. P. Baltham	I			17	15	9			
	141	" E. Roberts	I			56	18	2			
			46	18		2669	10	11	2153	1	5
						15	15				

1905  
Dec 20  
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# Cash

Wages      General      Rent

1905

Forward

695 3 10 ✓ 695 3 10 ✓

Dec 20	879	By Pope & Pearson	245
	880	" J. Richardson	279.
	881	" Hunter & Smallpage	237.
	882	" J. Rawling	200.
	883	" W. Dove Sons	184
	884	" Repairs <sup>to</sup> Const. <sup>at</sup> D. 182	182
	885	" Surgery eye D. 107.	107.
	886	" York Electrical Co	260.
	887	" Amusements. <sup>to</sup> <sup>at</sup> D. 167	167.
	888	" Surgery <sup>to</sup> <sup>at</sup> D. 107.	107.
	889	" York Glass Co	260.
	890	" Pershalls <sup>to</sup> <sup>at</sup> D. 152	152
	891	" James Shp <sup>to</sup> <sup>at</sup> D. 213	213
	892	" " <sup>to</sup> <sup>at</sup> D. 214	214
	893	" Printing <sup>to</sup> <sup>at</sup> D. 128	128
	894	" " <sup>to</sup> <sup>at</sup> D. "	"
	895	" " <sup>to</sup> <sup>at</sup> D. "	"
	896	" Private <sup>to</sup> <sup>at</sup> D. 259	259
	897	" York Water Works	280.
	898	" National Telephone	310.
	899	" H.E.K. Co.	196.
	900	" Repairs <sup>to</sup> <sup>at</sup> D. 182	182
	901	" J. M. Smith	67.
	902	" Repairs <sup>to</sup> <sup>at</sup> D. 182	182
	903	" Linen <sup>to</sup> <sup>at</sup> D. 201	201
	904	" " <sup>to</sup> <sup>at</sup> D. "	"
	905	" Dehette Pennick	143.
	906	" Insurance <sup>to</sup> <sup>at</sup> D. 89	89
	907	" Cloughton <sup>to</sup> <sup>at</sup> D. 269	269
	908	" J. Vigor	230.
	909	" J. W. Weering Baker I. 530	530

27	10	27	10	✓
9	8	9	8	✓
10	9	10	9	✓
4	1	4	1	✓
2	2	2	2	✓
15	10	15	10	✓
10	7	10	7	✓
9	2	9	2	✓
5	1	5	1	✓
2	2	2	2	✓
6	6	6	6	✓
10	8	10	8	✓
2	10	2	10	✓
3	1	3	1	✓
5	10	5	10	✓
8	8	8	8	✓
10	13	10	13	✓
1	1	1	1	✓
8	3	8	3	✓
13	13	13	13	✓
1	2	1	2	✓
7	6	7	6	✓
5	2	5	2	✓
5	5	5	5	✓
36	8	36	8	✓
1	12	1	12	✓
1	19	1	19	✓
1	6	1	6	✓
12	12	12	12	✓
2	4	2	4	✓
5	5	5	5	✓
1	7	1	7	✓
17	6	17	6	✓
2	10	2	10	✓
27	6	27	6	✓
29	12	29	12	✓
23	5	23	5	✓
961	10	961	10	✓

" " "

D<sub>T</sub>

Cash

		General		Payments		Bank	
1905			46 18	2669	10 11	2153	1 51
Jan 15	142 To H. Richardson	I 527		21	10		
	143 " C. L. Roberts	I 82		73	19 3		
	" Thos. G. Sw.	D 31	5 6	52			
	" Gen. Cl.	D 93	15			660	3 8 1/2
	144 " J. J. Clarke	I 100		52	10 4		
	145 " W. G. Jackson	I 274		62	17 4		
	146 " J. Hutchiffe	I 422		52	4 10		
	147 " L. Steel	I 436		27	4 10		
	148 " M. E. Hinckliffe	I 266		6	17 8		
16	149 " H. E. Horsfall	I 535		139	2 10		
	150 " M. L. Smith	I 438		8	11 7		
	151 " M. L. Bunkell	I 48		59	14 3		
	152 " L. A. Thompson	I 464		14	7 9		
	153 " M. L. Robinson	I 405		13	16 4		
	154 " W. H. Hines	I 552		56	11 3	493	19 1/2

1390 7 3  
 1025 17 0  
 2437 15 10

52 19 5 3258 19 2 3307 4 1 1/2  
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# Cash

Wages General Bank

1905		Forward																
Dec 21	910	By J.H. Wearing	Debit	I 530.					961	10	10	1961	10	10				✓
22		Wages %	Shaw p. 180	4	2	13			8	18	7							
			Week's date		50	2	11					100						✓
23	911	G. Follows	Coal	T 220					5									✓
26	912	S. Bennett	D. Driver	I 23					1	1								✓
28	913	Amusements	Relia Quartet	D 167					3	6								✓
29		Wages	E. Meyer p. 196		2	4						95						✓
31	914	Private Nursing %	Miller D 259		50	11	29	2										✓
		Salaries -	Office p. 1		225							225						✓
			D. Muckey p. 2		59							59						✓
			D. Kemp p. 4		43	15						43	15					✓
			D. Baker p. 6		12	10						12	10					✓
			W. E. Waller p. 8		55							55						✓
			H. C. Hunt p. 27		25							25						✓
			S. Wedmore p. 10		50							50						✓
			J. Orley p. 25		25							25						✓
			C. E. Hornum p. 11		25							25						✓
			J. Head p. 14		13	15						13	15					✓
			J. Mercer p. 21		10	10						10	10					✓
			Chodson p. 11		15							15						✓
			J. Vignot p. 18		18	15						18	15					✓
			H. E. Wedmore p. 11		9							9						✓
			S. Cabro wages		48	14	100					46						✓
			Gen. wages		651	16	40					630						✓
914		Pension %	M. A. Felgate D. 175						9			9						✓
915			S. Felix D. "						9			9						✓
916			E. Calley D. 176						1	5								✓
2 917		S. H. Melner	Coal	T 336					5									✓
		W. E. Waller	part Coal	220					42		1							✓
918		Stamps		D 113					5									✓
		Private Nursing	p. 250	D 259					32	15	6							✓
					1390	7	391085	17	2437	15	10							✓
					58	6	2	2	2	69	3							



Dt

Cash

General Patients Bank

Forward

52 19 5 3258 19 2 3307 4 1

*Examined 1906  
16 P. R. J. Simpson  
9th St. Kitchener*

General

52 19 5 3258 19 2 3307 4 1

Patients

3258 19 2

Bank

233 2661 11 10 x

Balance

5 10 0

5979 5 ✓

1906  
Jan 17

155	To Mr. Hyllas	I 531.	12	10	3			
156	" H. Lucas	I 307.	17	14	6			
157	" S. Sanderson	I 440	10	7	9			
158	" Mr. Briggs <i>R. Keaton</i>	I 52	20	11	5	60	19	11 x
18 159	" J. Green	I 231.	10					
160	" S. A. Hansbrom	I 264	30	18	10			
161	" J. Kraven	I 140.	39	10				
162	" B. Jones	I 280.	59	13	3	140	2	1 x
19 163	" Mr. Smith	I 583.	66	16	3			
164	" H. Chabnick	I 130	57	11	6			
165	" Mr. J. Leeking	I 554	34	12	7			
166	" Mr. A. Buckler	I 71	33	17	8	192	18	
167	" G. A. Mackay	I 314	34	13	4			
168	" W. Hall	I 250	20					
169	" Mr. A. Lawson	I 296	14	13	2			
170	" C. H. Popay	I 358	2	10	7	71	17	1 x
			465	17	1	465	17	1
			6	8	6			

# Cash

Dr

			Wages	General	Bank
1906	Forward		11390 7	321085 17	✓ 24237 15 10 ✓
	By wages %c		46 8	6	76 - - x
Jan 8	Lucie Kelly, p. 182		13		
9 919	B. J. Freyd - D. Ames	I 430		1 1	· x
10 920	J. Green - bal. %c	I 231		2 14	· x
12	wages %c. Lebery p. 193.		13 3		
	"Week to date		44 9 7		80 - - x
Dec 31	Bank Interest 12 10.0 56 6.0	D 197		68 16	68 16 - x
Jan 15 921	Gen Ch. Westwick	D 93		2 3	- x
	W. E. Waller. Perry Cash	220		28 14 3	x
	wages	D 17 482	11 1 9	1189 5 3	2661 11 10 ✓
	General			1189 5 3	
	Bank			233 3307 4 1	x
			5979	5	

1906					
Jan 16	By Balance			5 10	
17 921	J. Carter Hon	166.		106 18 1	106 18 1 x
922	J. Conroy Hon	168.		91 8 2	91 8 2 x
923	W. King Hon	305.		25 3 6	25 3 6 x
924	W. Ward	214		61 6 11	61 6 11 x
925	W. H. White Hon	180.		2	· · x
926	W. S. Empson Hon	281.		7 6	7 6 x
927	Maypole Dairy Co.	224		41 6 10	41 6 10 x
928	J. Ames	155.		56 17 9	56 17 9 x
929	W. Whitaker Hon	170.		39 14 9	39 14 9 x
930	W. H. Waudby	263.		4 16 3	4 16 3 x
931	A. Clifton	182		9 15 11	9 15 11 x
932	M. Kelp	176.		21 7	21 7 x
933	R. Johnson	186.		31 3 9	31 3 9 x
934	W. Wright	247		3 3 6	3 3 6 x
935	W. H. Waudby	260.		12 19 2	12 19 2 x
				520 17 7	515 7 7
				7	7

D<sub>T</sub>

Cash

General Patients Bank

		Forward					465 17 1			465 17 1		
.906												
Jan 20	171	To P. M. Fisher	I 200				43	14	6	x		
22	172	" A. Payne	I 386				45	8	4	x		
	173	" J. Landes	I 432				48	6		x		
	174	" M. Keesh	I 321				19	4		x		
	175	" "	I				2	5	5	x		
		" Lincoln Jr	D 200	30		x					188	18 3 x
	176	" R. A. Matthews	I 347				153	19	6	x		
23	177	" M. K. Gregory	I 238				51	11	3	x		
	178	" P. A. Martin	I 344				5		10	x		
	179	" M. Hull	I 559				72	6		x	282	17 7 x
24	180	" M. A. Jackson	I 286				39	16	7	x		
	181	" P. A. Martin	I 344				43	1	8	x		
	182	" W. B. Chase	I 104				23	2	2	x		
25	183	" C. S. Dimodale	I 178				289	6	3	x		
	184	" M. Ramsden	I 404				38	8	11	x		
	185	" J. C. Murray	I 343				29	7	6	x		
	186	" B. Binks	I 50				13	14	7	x		
	187	" E. Stephens	I 413				37	6	7	x		
	188	" J. Marshal	I 319				16	3	6	x	330	7 9 x
	189	" A. E. Crowley	I 134				84	19	11	x		
	190	" J. Merrick	I 561				2	2	3	x		
	191	" J. S. Armstrong per J. R. Wood	I 2				14	6	2	x		
26	191	" P. Albright	I 4				6	10	3	x		
		" E. Albright	I 16				11	19	10	x		
	192	" L. M. Matthews	I 582				6	6	5	x		
	193	" M. A. Pick	I 388				43	4	6	x		
	194	" C. E. Thompson	I 476				22	3	1	x		
	195	" S. Wilkins	I 492				15			x	286	12 5 x

30 . 1644 13 1 1674 13 1 ✓  
 7 4 " " " 3 ✓

# Cash

Wages General Bank

Dr

1906  
Jan 17

	Income												
936	By Mills, Fairweather & Co.	249.				20	17	7	575	7	7	✓	
937	" M Folkard	293.				"	11	16	"	11	16	×	
938	" J. Jerry Son	13.				"	8	17	"	8	17	×	
939	" J. Lamb	290.				"	1	17	5	1	17	5	×
940	" Drake & Brown	188.				"	8	5	"	8	5	×	
941	" Rowntree Sons	190.				"	10	6	11	10	6	11	×
942	" W Northrop	192.				"	8	7	2	8	7	2	×
943	" Smith Bros	264.				"	1	10	8	1	10	8	×
944	" S. Woodhouse	244.				"	3	11	10	3	11	10	×
945	" J. Harrosmith	277.				"	5	12	3	5	12	3	×
946	" Wallis Blakely	203.				"	15	"	"	15	"	"	×
947	" J. L. Robins	91.				"	9	2	8	9	2	8	×
948	" A. Bailey	289.				"	5	4	9	5	4	9	×
949	" W. Walsam Son	282.				"	9	12	6	9	12	6	×
950	" W. T. Smith Son	315.				"	16	"	5	16	"	5	×
951	" Whitfield Son	30.				"	2	9	"	2	9	"	×
952	" Scabers Gas Co.	62.				"	14	5	"	14	5	"	×
953	" Rates & Taxes. Monthly	S. 34				"	14	2	2	14	2	2	×
954	" Rent. Monthly	S. 1				"	6	7	6	6	7	6	×
955	" Walsam Son	272.				"	85	"	"	85	"	"	×
956	" Garden &c. Monthly. Ann	S. 22				"	1	6	3	1	6	3	×
957	" Rates & Taxes Monthly	S.				"	2	2	"	2	2	"	×
958	" Eches Son	266.				"	10	"	"	10	"	"	×
959	" R. Kume	222.				"	2	2	"	2	2	"	×
960	" W. Rowntree Sons	241.				"	10	5	10	10	5	10	×
961	" J. Robinson Son	239.				"	3	17	6	3	17	6	×
962	" J. Craft	235.				"	3	2	"	3	2	"	×
963	" W. H. Myton	227.				"	2	2	"	2	2	"	×
964	" Drake & Co.	194.				"	5	2	7	5	2	7	×
965	" Wages &c. D Taylor D	17.				"	1	1	"	1	1	"	×
966	" (M C Smith) J. Constant	26.				"	1	1	"	1	1	"	×
						763	2	5	757	12	5	1	
							4	12	9	4	12	9	

Dr Cash

		General	Patients	Bank	
1906		30	1654	13 1	
Jan 26	To R Barn	T 54	29 5	1674 13 1	
197	" S. M. Milner	T 336	16 2 3		
198	" W. Schurze	T 482	10 2		
199	" S. Sander son	T 440	7 16		
"	" R. Walker	T 496	2 4 3		
200	" C. Brown	T 70	16 8 7		
201	" M. Neuderson	T 258	29 11 6		
202	" H. Keutro	T 160	61 8 6		
203	" A. J. Clegg	T 145	56 19 2	229 17 3	
29	204	" H. M. Fair	T 209	35 14	
205	" H. Allison	T 12	102 5 11		
206	" E. Christy	T 138	30 7 8	168 7 7	
31	207	" J. Jershway	T 276	42 18 3	
208	" E. J. Kells	T 494	43 8		
209	" G. Schelbolen	T 127	74 8 3		
Feb 1	210	" P. Sewell	T 416	12 17 6	
211	" M. E. Bayes	T 56	7 16 3		
212	" E. W. Langye	T 460	43 5 8		
213	" M. J. Moore	T 339	29 11		
	Donation Mrs Comalague D.	255	1	255 4 11	
2	214	" A. E. Wilson	T 514	19 8 4	
215	" L. K. Wood	T 508	9 12 4		
	" L. Lewis	T 294	13 7 11		
216	" M. E. Dines	T 175	13 5 4		
3	217	" W. Burton	T 541	24 14 3	
218	" G. Shaw	T 434	33 11 6		
219	" M. L. Brime	T 234	28 12 7	142 12 3	
31	..	2439	15 1	2470 15 1	

# Cash

Wraps    General    *BT* Bank -

1906	Forward													
Jan 17	967	By W. Claisy	260.				763	2	5	757	12	5	✓	
	968	" S. Barnett    Hunby	I 23.				"	3	13	6	3	13	6	X
	969	" R.W. Anderson    Sons	212.				"	1	1	.	1	1	.	X
	970	" F. Elborn	178.				"	6	6	9.	6	6	9	X
	971	" M.L. Cooper	303.				"	15	6	2.	15	6	2	X
	972	" M.R. Fox	299.				"	7	8	3.	7	8	3	X
	973	" S. Palliser	283.				"	25	8	2.	25	8	2	X
	974	" C. Williams	41.				"	13	11	7.	13	11	7	X
	975	" J.W. Middleton	319.				"	6	2	6.	6	2	6	X
	976	" O'Hare	285.				"	5	1	.	5	1	.	X
	977	" E. Wilkins	278.				"	11	10	6.	11	10	6	X
	978	" G. Babnford    Son	226.				"		12	.	12	.	.	X
	979	" Leck    Thorp	301				"	1	13	.	1	13	.	X
	980	" Kirby    Nicholson	302				"	13	13	3.	13	13	3	X
	981	" Aitken    Co	260.				"	90	15	10.	90	15	10	X
	982	" Bloughton    Keene - Gibbons D.	269.	X			"	1	1	6.	1	1	6	X
	983	" R. Chm    Co.	300				"	25	16	6.	25	17	6	X
	984	" M. Knight & H. P.    Co.	296.				"	1	14	.	1	14	.	X
	985	" Ratis    Papes.    Inland Res. D.	85				"	25	.	6.	25	.	6	X
	986	" "    "    Hartin    D.	85				"	8	.	6.	8	.	6	X
	987	" N.E.R. Co -    U.S.P.K.	196.				"	144	8	9.	144	8	9	X
	988	" Insurance.    Steam Boilers D.	89.				"	1	6	6.	1	6	6	✓
	989	" J.C. Horner	208.				"	4	6	.	4	6	.	✓
	990	" J. Richardson	279.				"	37	14	2.	37	14	2	X
	991	" Pope & Pearson	245.				"	4	3	2.	4	3	2	X
	992	" N. Telephone Co.	310				"	38	19	5.	38	19	5	X
	993	" Printing    Medical Dicty D.	128				"	3	1	11.	3	1	11	X
	994	" "    "    Yorkshire Post D.					"	2	10	.	2	10	.	✓
	995	" "    "    Lancet.    D.					"	1	14	.	1	14	.	✓
	996	" J. Dick	260.				"	15	.	.	15	.	.	✓
	997	" W. Sessins	254.				"	1	19	.	1	19	.	X
							"	52	8	6.	52	8	6	X
								1320	5	4	1314	16	4	
									12	10		12	10	

# Dt Cash

				General	Patents	Bank						
1906	Income			31	2439	15	1	2470	15	1		
Feb 3	To Dr. H. K. for J. Daley	I 288			5							
5	220 . R. Walker	I 496			12	10						
	221 . A. Hunter	I 256			12	5						
	Gen. A. Copying Certificate	D. 93		10	6							
6	222 . M. Miller	I 328			9	16	3					
	223 . G. M. Mc. Curran	I 346			50			90	1	90		
7	224 . Christ	I 402			13	3	7					
	225 . J. A. Thomas	I 462			9	2	5					
	- " S. L. Thomas	I 474			12	3	2					
	- " A. Dell	I 176			8	10	8					
	- " E. Dell	I 172			11	4	3					
8	226 . A. J. Donnan	I 181			40	19						
	227 . S. E. Shapleton	I 410			1	7	3					
	228 . H. E. M. Morgan	I 557			12	19	5					
	229 . W. S. Kepper	I 248			49	12	3	159	2			
9	St. Joseph's Convent. Bridgeport	D. 3	200									
	Interest - St. Joseph's Convent											
	on 1880 @ 3 1/2% 3 yrs. less tax	D. 197		31	5	1		231	5	1		
	230 . A. L. Ruedell	I 398			7	16						
10	231 . G. Bridgford	I 36			41	15	11					
	232 . E. Thomson	I 252			16	15	11	66	7	10		
12	233 . L. Cordes	I 122			60							
	234 . C. H. P. Gray	I 356			2	18						
	235 . S. L. Pycock	I 382			44	19		107	17			
5	S. Landes Donation	D. 255		2	2			2	2			
13	236 . A. H. Lury	I 300			10	2	6					
15	237 . A. E. Noble	I 350			13	1	2					
	238 . B. Vint	I 484			45	15	8					
	239 . C. Bentley	I 32			9	12	2					
	240 . B. J. Dreyd	I 430			40	19						
	241 . E. A. Payne	I 358			9	9	10	129		4		
				264	17	7	2991	13	6	3256	11	1
								12	13	7		

# Cash

Wages      General      Bank

Year	Month	Day	Account	Amount	Wages	General	Bank	Check
1916			Jan 17 998			1320	5 4 13/4	16 4 ✓
			999	298		218	19 1	218 19 1 ✓
			1000	260.		6	6 2	6 6 2 ✓
			1001	128		13		13 ✓
			1002	287		15	3	15 3 ✓
			1003	58		1	17	1 17 ✓
			1004	145.		21	3	21 3 ✓
			1005	116.		4	4 9	4 4 9 ✓
			1006	292		3	3 2	3 3 2 ✓
			1007	217.		14	9 6	14 9 6 ✓
			1008	260.		1	7 6	1 7 6 ✓
			1009	124		4		4 ✓
			1010	274		21	6 8	21 6 8 ✓
			1011	109		2		2 ✓
			1012	221.		50		50 ✓
			1013	524		9	5 3	9 5 3 ✓
			1014	260.		26	11 6	26 11 6 ✓
			1015	52		5	10	5 10 ✓
			1016	200.		8	3	8 3 ✓
			1017	237		16	18 10	16 18 10 ✓
			1018	294		8	13 1	8 13 1 ✓
			1019	214		3	13 2	3 13 2 ✓
			1020	140.		5	6 5	5 12 ✓
			1021	209.		6	12	6 12 ✓
			1022	57.		7		7 ✓
			1023	69.		2	11 4	2 11 4 ✓
			1024	201.		6	6	6 6 ✓
			1025	218.		6	9 11	6 9 11 ✓
			1026	297		96	18 10	96 18 10 ✓
			1027	64		29	17 3	29 17 3 ✓
			1028	210		5	1 8	5 1 8 ✓
						3	3 8	3 3 8 ✓
						1911	13 10	1906 10 5 ✓
						"	12 9	" 12 9 ✓

12470  
129  
3226



*Dr* Cash

		General	Patients	Bank
1906	Forward	264	17 7	2991 13 6
Feb 15	242 To A B Binks	T 77.	78	✓
	243 - Mr Mackintosh	T 324	64 18 3	✓
	244 - J R Blakey	T 30.	18 2	✓
	245 - E Puckard	T 362	34 1	✓
	246 - L M Speal	T 374	7 16	202 17 3 ✓
17	247 - W. Milner	T 317.	3 18 2	✓
	248 - E Monkhouse	T 330.	25 9	✓
	249 - E Mully	T 326	33 13	63 2 ✓

264 17 7 3257 10 11 3522 8 6 ✓

1906  
Jan 17  
18 100  
18 101  
18 102  
19 103  
19 104  
23 105  
106  
107  
27 108  
31

# Cash

Wages General Bank -

1906  
Jan 17

Forward

Date	Description	Debit	Credit	Wages	General	Bank	Balance
	By Amusement. C. Lester D. 167	167		19 11	13 10	19 06	10 5
1030	" J. Gray Sons	304		2 2 4	2 2 4		
1031	" R. J. Brett Jones Shp. D. 244	244		8 8	8 8		
1032	" S. Liversedge	295		13 18 11	13 18 11		
1033	" Allen & Haubury	211		13 10 6	13 10 6		
1034	" G. Arncliffe	I 9		14 7 6	14 7 6		
1035	" J. Nigel	230		19 11	19 11		
	" Postage &c. Cheque Book. D. 113	113		22 12 2	22 12 2		
1036	" Spruce. D. "			5		16	
	" Salary Dr. Doolley p. "		18 18			18 18	
18 1037	" C. S. Dinsdale Tomtery I. 178	178			7 6		
1038	" Dennis & Holloway	320			5 10		
1039	" Reynolds & Prosser Suppy D. 107	107			5 5		
19 1040	" H. Gibb Cash for C&T. I. 553	553		5			
1041	" A. E. Morrell "	I 240		4			
	" Wages &c. Week to date "		48 16 40			100	
	" " bought p. 147 "		19				
23 1042	" E. Maltby Funeral Exp. I. 326	326		1 6			
1043	" P. A. Martin Munby I. 344	344		1 1			
1044	" E. Maltby Cemetery Charge I. 326	326		6 5			
25 1045	" " House &c. I. "			2 8			
1046	" J. H. Wearing Cash I. 530	530		10		10	
1047	" " please I. "			8 4 9			
	" Wages &c. back to date "		48 8 24			85	
27 1048	" Amusement. Webber D. 167	167		3 6			
31	" Wages &c. Janis p. 30 "		4 6 80			95	
	" " Inlet p. 32 "		4 6 80				
	" " Simpson p. 34 "		4 13 44				
	" " Inlet p. 36 "		4 10				
	" " Hayes p. 38 "		4 10				
	" " Fulton p. 40 "		4 6 80				

✓ 143 14 10 2035 18 8 2292 3 9

# Dr Cash

General Patients Bank

Forward

264 17 7 3257 10 11 3522 8 6

*Examined 20 Feb 1906  
Ruh Thompson  
Thorp Ketchum*

General  
Patients  
Bank

264 17 7 3257 10 11 3522 8 6

3257 10 11

233 2451 3 9

5973 12 3

19/6  
Jan 31  
Feb 1 189  
2 1850  
185  
9  
1852  
10 1853  
1854  
12  
1855  
13 1856  
15  
1857  
16 1858  
19

# Cash

Wages General Bank -

Date	Description	Wages	General	Bank
1906	Forward	1173	14	1052035
Jan 31	By wages Thornton p. 42	4	6	8
	" " Watson p. 44	4	6	8
	" " Stables p. 48	4	6	8
	" " Conlley p. 52	4	6	8
	" " Hutchings p. 53	4	6	8
Feb 1	1049 " Patients of E. Albright absent D 241		3	3
2	1050 " Private Nursing Nurse Bant D 259		14	
	1051 " Amusements. Ralston D 167		3	3
	" Wages of Week to date	47	7	9
9	" " " " " " " "	50	1	6
	1052 " CS Dimsdale - Lupton I 178		16	6
10	1053 " Private Nursing Watson D 259		18	
	1054 " " " " " " " "		4	10
12	" Wages of Nurse Gardiner p 94	1	17	
	1055 " Private Nursing Sister Emily D. "		2	2
13	1056 " Drumps D. 114		5	
15	" Wages of Nurse Bant p. 80	3	3	3
	1057 " H. Morris - Expenses for Lent I 561		6	6
16	1058 " Amusements. B. Moore D. 167		4	4
	" Wages of Week to date	50	12	4
19	" W. E. Waller Petty Cash 220		58	16
	Wages D 17	318	6	2
	General	2125	12	8
	Bank	233	3522	8
	Balance	7	4	11
		5973	12	3

6 11 1906

10 11 1906

D

Cash

		General	Patients	Bank
1906	Feb 20	To Balance	7 4 11	
	250	. S. E. Dell	T 174	8 14 10
	251	. G. M. McCraw	T 346	50 . .
21	252	. Bloughton Vicarage - Rent	D 269	40 19 . x
27	253	. A. M. Armstrong <sup>Sample</sup>	T 545	77 19 6 x
	254	. C. Robinson	T 396	8 9 . x
	255	. Furniture Co C. Geomans	D 207	1 10 . x
		. Linnic Co C.E.J.	D 200	29 15 11 x
	28	256 . G. Jackson	T 279	40 19 . x
Mar.	1	257 . Furniture Co. Mrs. Price <sup>proprietor</sup>	D 207	1 1 . x
	2	258 . E. Furbank	T 218	31 12 5 x
	5	259 . H. Morris	T 561	40 19 . x
		260 . E. J. Warner	T 539	25 9 6 x
		261 . R. M. Teath	T 321	21 15 . x
	6	262 . M. Patchmore	T 560	27 6 . x
		263 . V. H. Stephens	T 541	30 . . x
	7	264 . S. Bennett	T 23	18 18 . x
		265 . H. O. Balemaw	T 28	36 19 4 x
		266 . E. M. Whitehead	T 56	8 8 . x
	8	267 . E. S. Ford	T 376	30 2 10 x
	9	268 . M. H. Payne	T 380	20 14 1 x
	10	269 . W. Milner	T 317	6 5 . x
		270 . Private Nursing <sup>Waltham</sup>	D 260	8 8 . x
		271 . W. M. Ranson	T 390	39 13 4 x
	12	272 . E. Bell	T 44	10 . . x
Feb	22	. Endowment <sup>2000 R.</sup> Dividend	D 14	9 9 4 x
Mar	14	273 . M. R. Sharp	T 588	9 14 8 x
		274 . A. Edmondson	T 186	29 15 5 x
	15	275 . S. Wilkins	T 492	10 9 5 x
	17	276 . L. M. Mathews	T 562	31 4 . x
		277 . J. Waley	T 565	24 10 9 x
	19	278 . G. Follis	T 220	29 5 . x
			98 8 2 5 6 6 9	4 1 6 2 5 8 1
			98 8 2 5 6 6 9	4 1 6 2 5 8 1

1906  
Feb 21

# Cash

Wages      General      Bank

Date	Description	Total	Wages	General	Bank	Check
1906 Feb. 21	1059 By J. Carter	146.		115 15 11	115 15 11	✓
	1060 " J. Coning Son	168.		143 15	143 15	✓
	1061 " H. King Son	305		19 18 9	19 18 9	✓
	1062 " W. Ward	244		20 2 5	20 2 5	✓
	1063 " W. Empson Son	281.		4 13 5	4 13 5	✓
	1064 " Maypole Dairy Co	224		36 8	36 8	✓
	1065 " J. Somers	156.		55 13	55 13	✓
	1066 " W. Whitaker Son	170		37 2	37 2	✓
	1067 " W. A. Waudby	263.		5 16 1	5 16 1	✓
	1068 " A. Clifton	182.		13 4 10	13 4 10	✓
	1069 " M. Riepl	176.		14 16	14 16	✓
	1070 " R. Johnson	186.		22 8	22 8	✓
	1071 " W. Wright	247.		5 9 2	5 9 2	✓
	1072 " W. H. White Son	180.		2	2	✓
	1073 " W. Bevers	251.		6 6	6 6	✓
	1074 " J. Braithwaite Sons	273.		2 13	2 13	✓
	1075 " Drupe + Arison	188.		9 1	9 1	✓
	1076 " J. Pommer Son	190.		6 5	6 5	✓
	1077 " Wallis + Blakely	203		6 15 10	6 15 10	✓
	1078 " Smith Bros	264		2 3 6	2 3 6	✓
	1079 " J. H. Northrop	192		18 6	18 6	✓
	1080 " S. Woodhouse	244		4 9 10	4 9 10	✓
	1081 " J. Thompson	277.		11 6	11 6	✓
	1082 " J. B. Westwood	265.		2 13	2 13	✓
	1083 " Thompson lime S. 11			2 5	2 5	✓
	1084 " " Repairs - wheels + hubs "			18 7	18 7	✓
	1085 " A. Bailey	289.		9 12 6	9 12 6	✓
	1086 " Seabrook Gas Co.	62.		3 18 9	3 18 9	✓
	1087 " Thompson Hall - Post Rates	34		6	6	✓
	1088 " " District Rates "			12	12	✓
	1089 " Clark + Sons	260.		2	2	✓
	1090 " M. Wright	296		21 2 6	21 2 6	✓
				596 14 4	596 14 4	✓
				13 4 9	13 4 9	

Dr.

Cash

General Patients Bank

1906		Forward	98	8	2,669	4	1,625	8	1.
Mar 19	279	To J. Perkins			20			154	193

I 26.

1906  
Feb 21

98 8 2 689 4 1 780 7 4.

# Cash

By

Wages      General      Bank

1906  
Feb 21

Drورد

1091	By J. H. Wearing - Baker	I 530	576	14	4	576	14	4
1092	" J. Robinson Son	239	55	12	8	55	12	8
1093	" J. Croft	236	3	4	x	3	4	x
1094	" W. G. Meyton	228	3	6	6	3	6	6
1095	" Drake & Co	194	9	3	6	9	3	6
1096	" McSmith Hayes	I 563	2	2	x	2	2	x
1097	" Chase	288	3	11	6	3	11	6
1098	" C. S. Dinsdale Hunter	I 178		14	6		14	6
1099	" " Bellch	I "	18	7	8	18	7	8
1100	" " Backhouse I.		1	18	5	1	18	5
1101	" " Waterworks I.			13	1		13	1
1102	" J. Richardson	279	5	17	x	5	17	x
1103	" Pope & Pearson	245	36	11	6	36	11	6
1104	" J. C. Horne	208	46	13	x	46	13	x
1105	" Sucton Sons	94	14	15	5	14	15	5
1106	" Backhouse Sons	253		5	x		5	x
1107	" Myers & Barneel	127	4	10	6	4	10	6
1108	" W. Fawcington	288		10	x		10	x
1109	" J. Saupson	89	2	2	x	2	2	x
1110	" Amusements - York Library D. 167		1	6	x	1	6	x
1111	" " Mauchels Eggs Co. D.			8	6		8	6
1112	" J. Gray Sons	304	27	.	x	27	.	x
1113	" J. Rawling	200	42	14	6	42	14	6
1114	" Hunter & Smallpage	237	31	5	3	31	5	3
1115	" Wicksly & Co	61	1	6	.	1	6	.
1116	" Delicate & Bennick	143		17	x		17	x
1117	" Printing & Schulze D. 128		1	2	8	1	2	8
1118	" Linen & Anglo Schen D. 201		2	7	9	2	7	9
1119	" W. Dore Sons	184	43	6	11	43	6	11
1120	" F. A. Fawkes	110	8	1	10	8	1	10
1121	" Machinery Deon D. 191		1	1	10	1	1	10
			970	11	4	970	11	4
			"	"	"	"	"	"

4 1 200



*Dt.*

*Cash*

*General Patients Bank*

*Forward*

*98 8 2,689 4 1,780 7 4*

*1906  
Feb 24*

*98 8 2,689 4 1,780 7 4*

*22 11/4  
23 11/4  
26 11/4  
27 11/4  
28 11/4  
1/8*

# Cash

Dr

Wages General Bank

1906		Debit		Wages			General			Bank			
							970	11	4	970	11	4	
Feb 21	1122	By Jones Shp. Brett	D 214				2	6	10	2	6	10	
	1123	" Dutton Bros.	260				4	6	9	4	6	9	
	1124	" H. Eds Co.	196				1	12	3	1	12	3	
	1125	" K. Telephone Co.	310					19	5		19	5	
	1126	" Rates Taxes Ethel	D 85				152	15		152	15		
	1127	" W. Hutchinson Walker	86.				50	16		50	16		
	1128	" A. Atkinson	260				7	7		7	7		
	1129	" H. P. Tyles	"					19	6		19	6	
	1130	" W. R. Runtree Sons	241				78	9	6	78	9	6	
	1131	" Roxbury Taxes	D 273				9	10	2	9	10	2	
	1132	" M. Gibbon Cloughlin Kinross	D 269				26	12	4	26	12	4	
	1133	" Ed Wilkins	278				1	12	6	1	12	6	
	1134	" J. M. Smith	67					18			18		
	1135	" Elford Bros	275				4	9	8	4	9	8	
	1136	" Gen Ch. Lund	D 93					11	6		11	6	
	1137	" J. Loyeuly	274				3	9	10	3	9	10	
	1138	" Amusement. Wigglesworth	D 167					8	9		8	9	
	1139	" J. Bell	260				2	7	6	2	7	6	
	1140	" Chas. Bell	260				9	13	2	9	13	2	
	1141	" Printing Co. Anderson	D 128				4	1	3	4	1	3	
	1142	" W. Jack	I 278				19	12		19	12		
	1143	" M. Bright	I 40				3	9	10	3	9	10	
	1144	" J. Vigor	230.				28	12		28	12		
22	1145	" J. McKeating Felgate	I 330				1	5					
23	1146	" S. Donham Funeral Exp.	I 170				4	11					
		" Wages. Walk of late	"	48	17	14				100			
26	1147	" J. Haley B. J. J. J. J.	I 585				1	1					
	1148	" H. Myers	I 345				1	1					
27	1149	" Gen Ch. Miss Godson	D 93				5						
28	1150	" R. A. Mauston B. J. J. J. J.	I 347				2	2					
	1151	" Amusement. Ross Scott	D 167				2	2					
				48	17	1	1402	14	1	1485	12	1	
							"	14	9	37	12	9	

Dr

Cash

General Patients Bank

1906

Forward

98 8 2, 689 4 1, 780 7 4 ✓

1906  
Feb 28

Examined 20 March 1906  
Ruh & Johnson  
Thos. R. Kitching

Mar 1

5 115

6 115

115

115

9 115

13 115

15

115

116 115

115

19 116

116

116

General  
Patients  
Bank

98 8 2 ✓  
689 4 1 ✓  
233 17 64 12 1 ✓  
255 2 4 4 ✓

# Cash

By

		Wages			General			Bank				
1906		48	17	1	1402	14	1	1485	12	1	✓	
Feb 28	By Wages											
	Jarris p. 30	4	6	8								
	Joske p. 32	4	6	8								
	Simpson p. 34	4	13	4								
	Jones p. 36	4	10									
	Hayes p. 38	4	10									
	Fulton p. 40	4	6	8								
	Thronton p. 42	4	6	8								
	Watson p. 44	4	6	8								
	Shable p. 48	4	6	8								
	Conley p. 52	4	10									
	Kitching p. 54	4	6	8								
Mar 1	Vorse p. 52	3										
	Week to date	48	19	2				120			✓	
5 1152	Carl Alm Hall - Mrs. Smith I 544				5						✓	
6 1153	J. H. Wearing - W. K. Miller I 567				9	8					✓	
1154	Stamps D. 114				5						✓	
1155	C. S. Dimsdale - Halliday I 178				5						✓	
9 1156	" " " I 178				2	8	10				✓	
	Wages - Week to date	47	4	6				80			✓	
13 1157	Cloughton Kerrigan - Giblin D. 269				5						✓	
15	Wages - Sisti Adelaide p. 186	8	2	6								
1158	W. W. Lathbury Co. 91				2	11						
	Wages - Week to date	50	17	7				79			✓	
16 1159	C. S. Dimsdale - Halliday I 178				6	6	5				✓	
1160	" " Sisti Hannah I "				2						✓	
19 1161	L. M. Pearl & Fraser I 374				1	1					✓	
1162	" " D. Fell I "				1	1					✓	
1163	H. E. M. Morgan Cash I 557				5						✓	
	W. E. Waller party Cash 220				42	16	11				✓	
	Wages	D. 17	255	10	10	1492	11	10	1764	12	1	✓
	General		1492	11	10				1492	12	1	✓
	Bank	233	780	7	4				233	780	7	4
	Bal		23	14	4							✓
			255	4	4							✓

# Dr Cash

		General			Patients			Bank		
1906										
Mar 20	To Balance		23	14	4					
23	280 " J. Bennett	I 153.				40	19			
	281 " L. Watts	I 570				9	7			
26	" H. Allison Cash returned	I 12.				4	10	50	6	to
	" A. von Klee <sup>Butter</sup> Cash returned	I 544				5				
29	" House for Drifping <sup>House &amp; Saddle</sup>	D. 31	6	12						
30	282 " Ed Walker	I 522				42	17	6		
	283 " L. H. Johnson	I 479				4	10			
	284 " J. Jones	I 478				33	4			
31	" House	D. 31	3	17	3					
	" Gen. Ch.	D. 93	2	10	6				93	11 3X
285	" B. Hunter	I 334				20				
286	" J. H. Appleton	I 6.				15	19	3		
287	" W. Humding	I 246				27	6			
288	" S. Adamsen	I 20				34	2	6		
289	" Private Nursing Queenway	D. 260.	2	2					99	9 9X
	" H. Allison Cash returned <sup>Butter</sup>									4 to

38 16 1/2 233 10 1 243 7 0  
 1/2 1/2 1/2

# Cash

By

Wages

General

Bank

1936

Mar 21

1164	By J. Carter Son	166				105	12	6	105	12	6	✓
1165	J. Conroy Sons	168				72	18	8	72	18	8	✓
1166	M. King Son	305				21	19	9	21	19	9	✗
1167	W. Wood	214				17	4	3	17	4	3	✗
1168	W. Empson Son	281				3	16		3	16		✗
1169	Maypole Dairy Co	224				34	2	6	34	2	6	✓
1170	J. Amers	156				55	9	3	55	9	3	✗
1171	Whittaker Son	170				30	17	10	30	17	10	✓
1172	W. W. Waudby	44				4	19	10	4	19	10	✓
1173	A. Clifton	182				13	9	3	13	9	3	✗
1174	M. Ralph Bullerut	176				13	15		13	15		✗
1175	R. Johnson	186				20	19	8	20	19	8	✗
1176	W. H. White Son	180				2			2			✓
1177	W. Wright	247				3	6	2	3	6	2	✗
1178	W. Bevers	251				4	4		4	4		✗
1179	J. Lamb	290				21	7	6	21	7	6	✗
1180	Dyke & Brown	188				8	8	11	8	8	11	✓
1181	Jno. Rombert Sons	190				5	8	4	5	8	4	✗
1182	Wallis & Blakeley	203				11		4	11		4	✓
1183	J. H. Horthrup	192				1	1		1	1		✗
1184	Smith Bros	264				1	12	7	1	12	7	✗
1185	S. Woodhouse	244				4	5	3	4	5	3	✗
1186	T. Hornsmith	277					16		16			✗
1187	A. Bailey	289				9	12	6	9	12	6	✗
1188	Marycul Hall Gen. Ch. Subs. S. 13.					2	2		2	2		✗
1189	Johnson & Son	239				3	16	3	3	16	3	✗
1190	J. Croft	236				2	19	6	2	19	6	✗
1191	W. S. Myton	228				1	7	6	1	7	6	✗
1192	Drake Co	194				5	16	7	5	16	7	✓
1193	(J. Ethell) C. S. Drisdale	I 179				2	12	1	2	12	1	✓
1194	J. E. Brown	178				16	16	11	16	16	11	✓
1195	J. Haley Peacock	I 565				3			3			✗
						506	17	11	506	17	11	✓
						"	"	"	"	"	"	

19  
7  
4  
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99  
10

Dt

Cash

Guest Patients Band.

Forward

39 16 17 233 10 1 243 7 0

39 16 17 233 10 1 243 7 0

38

16 17

✓

✓

✓

196  
197  
198  
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224  
225  
226

# Cash

Dr

Wages    General    Bank

1906  
March

	Forward				506	17	11 ✓
1196	By J. W. Middleton	319.			6	10	5 ✓
1197	" C. W. Simmons	41.			4	12	✓
1198	" G. Palmford Son	226			2	✓	2 ✓
1199	" C. Hare	288			5	8	9 ✓
1200	" E. Wilkins	278			1	5	6 ✓
1201	" M. Wright	296			16	19	6 ✓
1202	" (E. Baker) J. H. Wearne	I 567			23	14	10 ✓
1203	" Geo. Ch. Allen	D. 93			3	13	6 ✓
1204	" J. C. Horner	208			45	4	5 ✓
1205	" Pope & Pearson	245			27	13	8 ✓
1206	" J. Richardson	279			3	14	✓
1207	" H. Smallpage	237			31	8	1 ✓
1208	" W. D. W. Sons	184			14	8	6 ✓
1209	" J. H. Bate	260			1	15	✓
1210	" W. Thomlinson Walker	86			26	9	4 ✓
1211	" J. Rawling	200			11	8	9 ✓
1212	" Surgery - Jeye	D. 107			4	✓	4 ✓
1213	" R. J. Dick	260			3	9	3 ✓
1214	" Machinery Price	D. 191			7	7	9 ✓
1215	" J. H. Cully Sons	271			7	11	✓
1216	" Repairs Leeks & Co	182			1	17	1 ✓
1217	" Furniture Wells	D. 207			1	2	6 ✓
1218	" Amusement. Ingleton	D. 167			7	6	✓
1219	" J. Tibbms	140			10	4	✓
1220	" York Water Works	280			40	13	10 ✓
1221	" National Telephone Co	310			11	1	✓
1222	" N. E. R. Co	196			1	13	7 ✓
1223	" J. F. Walder	317			7	17	3 ✓
1224	" W. D. Lund & Partners	D. 152			8	9	✓
1225	" J. Backhouse Son	283			13	9	9 ✓
1226	" Gordon & Co Dalghousie	D. 72			12	7	2 ✓
					836	11	0 ✓
					"	"	" ✓



Dr

Cash

General			Patients			Bank	
---------	--	--	----------	--	--	------	--

1906

Forward

39 16 1/2

233 10 1

243 7 0

39	16	1/2	233	10	1	243	7	0
----	----	-----	-----	----	---	-----	---	---

✓

✓

# Cash

Wages      General      Bank

Date	No.	Particulars	Wages	General	Bank	Bal.
1906		Forward		836 11	836 11	✓
Mar 21	1227	By Garden Clebraud D. 72		1 1 2	1 1 2	✓
	1228	" Bloughton Vicarage Gibbon D. 269		25 8 10	25 8 10	✓
	1229	" J. Vigor 230		33	33	✓
	1230	" Gen Ch. Denison D. 93		20	20	✓
23	1231	" C. Drimsdale Halliday T. 179		4 12 2		✓
		" Wages. Week State	57 12 2		90	✓
28	1232	" Gen Ch. York Prep H.S. D. 93		5 14	5 14	✓
		" Wages. Week State	54 15 3		85	✓
30	1233	" Private Nursing - Anston Allen D. 260		1 5		✓
	1234	" C. Drimsdale Halliday T. 179		7 7 11		✓
		" " <i>Finis hanc</i>				
31		" Salaries Office	225		225	✓
		" " D. Mackenzie	59		59	✓
		" " D. Kemp	43 15		43 15	✓
		" " D. Baker	12 10		12 10	✓
		" " W. E. Waller	55		55	✓
		" " H. C. Hunt	25		25	✓
		" " S. Wedmore	50		50	✓
		" " J. Daley	25		25	✓
		" " C. E. Thomason	25		25	✓
		" " P. Head	13 15		13 15	✓
		" " J. S. Mease	15		15	✓
		" " Chodson	15		15	✓
		" " J. Vigor	18 15		18 15	✓
		" " K. E. Wedmore	9		9	✓
		" " General Salaries	707 5 9		730	✓
	1235	" Pensions M. A. Felgate D. 176		9	9	✓
	1236	" " S. Peters D. "		9	9	✓
	1237	" " E. Caley D. "		1 5		✓
	1238	" Private Nursing - Fuller D. 260		3		✓

1405 8 20957 5 5 2436 10 4 ✓  
158 4 5 2 7 4

Dt.

Cash

1906

General Patients Bank

38 16 1/2 233 10 1 243 7 10

*Income*  
*Balance 18 April*  
*Rich Thompson*  
*Melrose Hall*

38 16 1/2 233 10 1 243 7 10

233 10 1

2436 10 4

2708 16 6

Examined and found

11<sup>th</sup> July 1906

*1906*  
*Jan 31 189 1/2*  
*Feb 28 240*  
*...*

# Cash

67

		Wages	General	Bank
1906	From			
Mar 31	1239 By Private Nursing % Conley D 260	1405 8 2	957 5 5	2436 10 4 ✓
	1240 Amusements - Nicholas D. 167		2 16 6 x	
	• Petty Cash. W. E. Waller. 220		33 5 3 ✓	
	• Private Nursing p. 253 D 260		32 19 6 ✓	
	• Wages % home p. 120	2 6 6		
	Wages	0.174 1407 14	81028 6 8	2436 10 4 ✓
	General	1028 6 8 ✓		
	Bank	243 7 10 ✓		
	Balance	29 8 2 ✓		
		02708 16 6 ✓		

found correct.

Jarvis Parker & Sons  
Chartered Accountants

Dr

Cash

		General	Patients	Bank
1906				
April 1	To Balance	29 8 2		
2	290 - A. Bennett	I 60 ✓	5 . . ✓	
4	291 - M. A. McAllum	I 332 ✓	17 17 9 ✓	
	292 . . .	I 332 ✓	28 18 2 ✓	
5	293 - H. Brown	I 74 ✓	16 8 ✓ 52 12 7 ✓	
7	294 - H. M. - W. Wood	D 32 ✓ 5 . . ✓		
9	295 - H. Morgan Col returned	I 557 ✓	5 . . ✓	
	296 - E. Linney	I 292 ✓	8 13 9 ✓	
	297 - B. Whiting	I 498 ✓	35 10 . ✓	
	298 - L. Steel	I 436 ✓	9 10 ✓ 58 13 9 ✓	
11	299 - J. P. Balkmire	I 79 ✓	16 12 7 ✓	
	300 - E. V. Walker	I 569 ✓	325 . . ✓	
	301 - C. Baker	I 58 ✓	55 4 . ✓ 396 16 7 ✓	
12	302 - M. A. Jackson	I 286 ✓	44 4 2 ✓	
	303 - M. Foster	I 208 ✓	30 . 5 ✓	
	304 - C. Woodhead	I 516 ✓	16 5 . ✓	
	305 - J. Leslie	I 302 ✓	17 5 6 ✓	
	306 - W. D. Wape	I 368 ✓	44 9 10 ✓	
	307 - L. Noble	I 352 ✓	42 14 . ✓	
	308 - S. E. Waite	I 529 ✓	33 6 4 ✓	
	309 - L. Watkinson	I 520 ✓	30 15 6 ✓	
	310 - E. R. Fildis	I 198 ✓	63 5 11 ✓	
	311 - C. J. Dixon	I 154 ✓	8 15 9 ✓	
	312 - E. B. Jones	I 280 ✓	58 14 10 ✓	
	313 - M. A. Greaves	I 243 ✓	50 3 1 ✓	
	314 - R. Sedgwick	I 412 ✓	44 11 9 ✓	
	315 - G. Jackson	I 279 ✓	31 . 6 ✓	
	316 - M. Latchmore	I 560 ✓	27 12 5 ✓	
	317 - J. H. Craven	I 140 ✓	43 16 9 ✓	
	318 - J. Blackburn	I 81 ✓	54 5 7 ✓	
	319 - M. L. Smith	I 438 ✓	9 4 3 ✓ 650 11 7 ✓	
		34 8 2	1158 14 6	1158 14 6 ✓
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# Cash

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1956

				Wages	General	Bank
Apr. 4	1	By H. Allison - Ings	I 12		10	✓
	2	" Cl. Dimsdale - Sister Hammet	I 79		2 2 2	✓
	6	3 - J.H. Wearing Coal	I 567		10	✓
		4 " Stamps	D 114		5	✓
	5	" Cl. Dimsdale - Halliday	I 79		5 19 4	✓
		" Wages - Week to date		57 18		83 ✓
	6	" H. Hebb Coal	I 553		5	✓
	9	7 " Wages - house rent p. 83		8		✓
	10	10 " " H. Clephane p. 136		15 6		✓
	11	11 " J.H. Wearing Bookman	I 567		9 11 7	✓
		8 " Amusement - Graphophone discs	D 167		2 8	✓
	14	14 " Wages - Week to date		51 15		84 ✓
		9 " Cl. Dimsdale Lent + Trip	I 79		2 7	✓
		10 " " Halliday	I 79		4 8 6	✓
	17	17 " W. E. Waller pres Coal	3 33		29 11 9	✓
		" Wages house rent p. 83		9 6 9		✓
		" Cheque Book	D 114		16	16 ✓

105 6 . 76 18 43 167 16 .

## Dr. Cash

		General			Patients			Bank			
1906		Drmond	34	8	2	1158	14	6	1158	14	6
April 12	320	To K. L. Kuntz	I 321	✓		34	16	11			
14	321	" J. Taylor	I 472	✓		30	1	2			
	322	" J. E. Shackleton	I 448	✓		12	10				
	323	" G. E. James	I 284	✓		17	17	10			
	324	" E. M. Berney	I 44	✓		77		2			
	325	" M. Weylles	I 531	✓		11	1	11			
	326	" G. E. M. Fisher	I 200	✓		43	3				
	327	" M. E. Smith	I 452	✓		44	16	11			
	328	" M. Rich	I 394	✓		32	3	3			
	329	" M. Thomson	I 571	✓		8	16	9			
	330	" B. J. Sneyd	I 430	✓		53		4			
	331	" M. M. Cassidy	I 132	✓		32	1	11			
	332	" E. L. Lloyd	I 306	✓		85	5	9			
	333	" M. A. Lawson	I 296	✓		13	19	3			
	334	" G. A. Mackay	I 314	✓		34	16	3			
	335	" H. E. Patmer	I 378	✓		26	15				
	336	" V. G. Clutton	I 98	✓		12	10				
	337	" L. Steel	I 436	✓		31	6	9			
	338	" E. Stephens	I 413	✓		36	10	1			
	339	" L. A. Thompson	I 464	✓		10	16	6			
	340	" M. E. Worsfall	I 535	✓		140	3				
	341	" M. Weylles	I 490	✓		22	17	6	872	10	3
	342	" A. E. Forrester	I 210	✓		6	7	4			
	343	" " "	I 210	✓		46	18	11			
16	344	" L. M. Peat	I 374	✓		9	7	6			
	345	" J. Waley	I 565	✓		16	4	6			
	346	" J. Handley	I 556	✓		16	18	3			
	347	" H. Chadwick	I 130	✓		59	17	1			
	348	" M. L. Rutkell	I 48	✓		59	14	11			
	349	" G. M. McCreau	I 346	✓		150					
17	350	" A. Marnie	I 561	✓		33	1	1			
			34	8	2	2369	14	4	1971	4	9

# Cash

Dr  
Bank

Wages

General

Bank

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Cash

		General	Patients	Bank
1906	Forward	34	8	2
Apr. 17	357 To J. J. Clark	I 110 ✓	54	2 ✓
	352 . J. J. McKay	I 319 ✓	26	10 ✓
	353 . J. Burton	I 541 ✓	5	11 7 ✓
7	" Dennis Request	D 9 ✓	11	3 ✓
11	" E. Ponsford . A %	I 373 ✓	10	10 ✓
17	354 . M. E. Bayes	I 56 ✓	7	16 ✓
18	355 . J. H. Wearing	I 567 ✓	171	10 ✓
	356 . Mrs. Shep	I 558 ✓	6	2 6 ✓
	357 . Binks	I 50 ✓	14	3 1 ✓
	358 . A. M. Armstrong	I 545 ✓	67	4 ✓
	General	34	19	5
	Patients	2732	2	6
	Bank	234	167	16
		2934	17	11
Apr. 18	To Balance	19	3	10
	359 . M. Gibb	I 553 ✓	29	3 6 ✓
	360 . M. A. Hadbury	I 136 ✓	103	8 ✓
	361 . J. Bennett	I 153 ✓	16	2 9 ✓
	362 . E. Ponsford	I 376 ✓	31	12 4 ✓
19	363 . Rent by " 3. 3. Study	117 ✓	10	4 6 ✓
	364 . W. G. Jackson	I 274 ✓	58	7 1 ✓
20	" Home % C.E.T.'s note	D 32 ✓	7	6 ✓
	365 . S. Lauder	I 432 ✓	37	10 ✓
	366 . W. S. Hepper	I 248 ✓	45	19 5 ✓
	367 . E. Pratt	I 272 ✓	60	2 3 ✓
	368 . M. S. Clark	I 125 ✓	57	17 9 ✓
	369 . M. L. Robinson	I 406 ✓	14	2 8 ✓
			284	11 2 ✓
		29	15	10
		454	5	9
		464	17	9 ✓

*Examined 18 April 1906  
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# Cash

Lozas      General      Bank

Forward      105 6      77 14 4      167 16

Lozas	D 186	105	6	.	A	77	14	4	167	16
General										
Bank	230	2732	13	9						
Bal			19	3	10					
			2934	17	11					

	Date	Description	Amount		Lozas	General	Bank	
	Apr. 19	By J. Cate Sons	325 ✓	A	115	13	2	115 13 2 ✓
	12	" J. Coning Sons	168 ✓	A	113	9		113 9 ✓
	13	" H King Son	305 ✓	A	12	5		12 5 ✓
	14	" W. Wood	214 ✓	A	17	12	11	17 12 11 ✓
	15	" W. Empson Son	281 ✓	A	7	1	3	7 1 3 ✓
	16	" J. Ames	156 ✓	A	53	11	8	53 11 8 ✓
	17	" W. Whiteaker Son	170 ✓	A	34			34 . . ✓
	18	" Maypole Dairy Co.	224 ✓	A	39	16	3	39 16 3 ✓
	19	" W. H. Waudby	263 ✓	A	6	6	1	6 6 1 ✓
	20	" A. Clifton	182 ✓	A	17	16	11	17 16 11 ✓
	21	" M. Ralph Bullivant	174 ✓	A	14	14		14 14 . ✓
	22	" R. Johnson	186 ✓	A	25	13	5	25 13 5 ✓
	23	" W. Wright	247 ✓	A	5	2	3	5 2 3 ✓
	24	" M. Folkard	293 ✓	A	11	18		11 18 . ✓
	25	" C. D. Mills	249 ✓	A	11	6		11 6 . ✓
	26	" J. Terry Sons	13 ✓	A		13	6	13 6 ✓
					486	19	5	486 19 5 ✓

D<sub>r</sub>

Cash

		General			Patients			Bank						
1906.			29	15	10	454	5	9	464	17	9			
Apr. 21	To Forward													
	370 To C. Burridge	I 83	✓			43	9	3						
	371 . M. A. Briggs	I 52	✓			20	6	9						
	372 . M. A. Buckles	I 72	✓			33	11	7						
	373 . J. W. Langdon	I 309	✓			64	10	5						
	374 . W. C. Chase	I 104	✓			21	12	11						
	375 . M. R. Gregory	I 238	✓			29	5							
23	376 . E. J. Barnes	I 539	✓			27	5	10						
	377 . M. C. Smith	I 523	✓	*		44	4	3						
	378 . G. B. Pridyford	I 36	✓			39	14	6	324	6				
24	379 . S. Deaneau	I 170	✓			7	3	6						
	380 . A. Payne	I 386	✓			43	11	9						
	381 . S. H. Whitworth	I 512	✓			33	14	2						
	382 . S. A. Jefferys	I 270	✓			44	4	3						
	383 . G. G. W. Thompson	I 499	✓			2	9	2	131	2	10			
	384 . J. Thompson	I 465	✓			28	17	2						
25	385 . E. H. Kyle	I 537	✓			49	1	6						
	386 . H. Myers	I 345	✓			37	3	7						
	387 . H. Richardson	I 547	✓			14	7	5						
	388 . H. Lucas	I 307	✓			11	18	1						
26	389 . M. J. Leekings	I 554	✓			34	10	5						
	390 . S. Altanshorn	I 264	✓			29	8	6						
	391 . Rausford	I 391	✓			13	10		189	19	6			
27	392 . P. Albright	I 4	✓			4		7						
	393 . S. Albright	I 16	✓			11	16	1						
	394 . M. E. Bayps	I 56	✓			5		6						
	395 . L. Leicester	I 310	✓			1	8	8						
	396 . F. D. Lawrence L. m. Wood	I 508	✓			8	11	3						
	397 . M. A. Pick	I 388	✓			46	5	9						
	398 . L. Watts	I 510	✓			8	9	7						
	399 . H. Denton	I 160	✓			61	8	6	175	18	14			
						29	15	10	1275	6	8	1285	18	8

# Cash

		Ways	General			Bank				
1906	Forward		486	19	5	486	19	5	✓	
April 1907	By Jacques Bros	260	A	10	5	✓	10	5	✓	
	28 " J. Lamb	290	A	12	.	.	12	.	.	✓
	29 " Drake + Arison	188	A	12	1	6	12	1	6	✓
	30 " J. Rommhué Bros	190	A	10	18	10	10	18	10	✓
	31 " Wallis + Blakely	203	A	3	15	.	3	15	.	✓
	32 " J. H. Rothorp	192	A	2	9	8	2	9	8	✓
	33 " Smith Bros	264	A	2	5	9	2	5	9	✓
	34 " S. Woodhouse	244	A	5	10	11	5	10	11	✓
	35 " J. B. Westwood	265	A	2	12	.	2	12	.	✓
	36 " Sabros Gas Co	321	A	12	11	11	12	11	11	✓
	37 " National Telephone Co	310	A	14	.	.	14	.	.	✓
	38 " W. W. Lathbury	91	A	19	3	.	19	3	.	✓
	39 " Carr + Co	129	A	12	1	6	12	1	6	✓
	40 " Stokley Bros	322	A	1	8	1	1	8	1	✓
	41 " Monseely Garden Bridge	260	A	2	2	.	2	2	.	✓
	42 " J. Smith	5 6	A	10	9	.	10	9	.	✓
	43 " Drug Store	5 13	A	13	11	.	13	11	.	✓
	44 " A. Bailey	289	A	9	12	6	9	12	6	✓
	45 " Dennis + Hollway	320	A	1	5	4	1	5	4	✓
	46 " Robinson Son	239	A	3	1	2	3	1	2	✓
	47 " J. Craft	236	A	2	19	.	2	19	.	✓
	48 " W. G. Mylton	228	A	18	6	.	18	6	.	✓
	49 " Drake + Co	194	A	5	3	.	5	3	.	✓
	50 " Leak + Thorp	301	A	11	15	9	11	15	9	✓
	51 " Kirby + Nicholson	302	A	14	19	11	14	19	11	✓
	52 " S. Palliser	283	A	17	12	10	17	12	10	✓
	53 " R. C. Tom + Co.	300	A	14	9	.	14	9	.	✓
	54 " M. R. Fox	299	A	4	17	7	4	17	7	✓
	55 " J. E. Brown	178	A	18	14	5	18	14	5	✓
	56 " M. L. Cooper	303	A	10	9	.	10	9	.	✓
	57 " G. Butt	260	A	3	15	.	3	15	.	✓
			699	4	3	699	4	3	✓	
				9	17	13				

# D Cash

General Patients Bank

		Forward			29	15	10	1275	6	8	1285	18	8			
Apr. 28	400	To C. Rust	I 402 ✓					63	6	4						
	402	- R. Walter	I 496 ✓					2	11							
	403	- W. Woodward	I 488 ✓					77	9	2						
30	404	- P. Sewell	I 416 ✓					12	13	9						
	405	- E. Christy	I 138 ✓					34	8	3						
	406	- J. Jewshury	I 276 ✓					42	18							
	407	- C. E. Thompson	I 476 ✓					23	6	11						
	408	- E. M. Morrison	I 533 ✓					27	12							
May 1	409	- E. Roberts	I 400 ✓					56	11	11						
	410	- E. W. Laugye	I 468 ✓					43	5	11						
	411	- R. Barm	I 54 ✓					29	5	3						
	412	- Rent of Waterworks by land	250 ✓	5							413	13	6			
	413	- A. E. Wilson	I 514 ✓					19	15	4						
	414	- S. Frubank	I 218 ✓					32	15	5						
2	415	- Private Nursing, matron	260 ✓	46	4											
	416	- G. D. Nidebottom	I 427 ✓					76	16	1						
	417	- G. Shaw	I 434 ✓					34	10		210		10			
	418	- M. L. Guinea	I 234 ✓					28								
	419	- A. E. Bowley	I 134 ✓					90	14	1						
	420	- B. H. Hunter	I 534 ✓					11	4		129	18	11			
4	421	- H. Allison	I 12 ✓					99	12							
	422	- C. S. Drindale	I 179 ✓					68	11	10						
	423	- C. Robinson	I 396 ✓					8	16	6						
5	424	- D. Wink	I 288 ✓					14	15	3						
	425	- S. Dell	I 172 ✓					12	2	8						
	426	- A. Dell	I 176 ✓					8	11	5						
	427	- S. S. Thomas	I 474 ✓					9	1	9						
	428	- T. A. Thomas	I 462 ✓					8	7		229	18	5			
7	429	- M. Henderson	I 258 ✓					27	19							
	430	- B. Pierce	311 ✓	25	8	8										
	431	- M. H. Stanfield	I 573 ✓					38	6	2						
								101	13	6	2278	13	8	2269	9	6
								10	16	14						

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# Cash

Large General Bank

Dr

1926		Forward			699 4'3	699 4 3	✓
Apr. 19	58	By Atkey	250 ✓		1 17 7 ✓	1 17 7 ✓	✓
	59	" H.P. Tyler	260 ✓		5 9 ✓	5 9 ✓	✓
	60	" H. Galt Petis	1553 ✓		3 1 ✓	3 1 ✓	✓
	61	" H. McCraw Leather Bros	1346 ✓		3 ✓	3 ✓	✓
	62	(Kitty Michelson) C.S. Dimsdale	179 ✓		9 2 ✓	9 2 ✓	✓
	63	" C.S. Dimsdale Michelson	179 ✓		17 15 ✓	17 15 ✓	✓
	64	" Gas Co.	179 ✓		1 19 6 ✓	1 19 6 ✓	✓
	65	" Sampson	179 ✓		1 6 11 ✓	1 6 11 ✓	✓
	66	" W. Rembert Sons	241 ✓		4 6 ✓	4 6 ✓	✓
	67	" M. Wright	296 ✓		25 2 ✓	25 2 ✓	✓
	68	" E. Wilkins	278 ✓		10 6 ✓	10 6 ✓	✓
	69	" Divison	260 ✓		3 4 3 ✓	3 4 3 ✓	✓
	70	" Brailford - Private Training	260 ✓		13 12 6 ✓	13 12 6 ✓	✓
	71	" J.C. Horner	208 ✓		36 9 6 ✓	36 9 6 ✓	✓
	72	" J. Richardson	279 ✓		4 17 ✓	4 17 ✓	✓
	73	" Pipe & Penson	245 ✓		36 4 1 ✓	36 4 1 ✓	✓
	74	" York Gas Co.	298 ✓		247 12 4 ✓	247 12 4 ✓	✓
	75	" W.H. + W.B. Nick	292 ✓		3 8 10 ✓	3 8 10 ✓	✓
	76	" Wright	323 ✓		10 16 6 ✓	10 16 6 ✓	✓
	77	" J.F. Halder	317 ✓		3 2 7 ✓	3 2 7 ✓	✓
	78	" J. Spad + Sons	217 ✓		21 7 6 ✓	21 7 6 ✓	✓
	79	" J. Bell	260 ✓		3 15 ✓	3 15 ✓	✓
	80	" L. Felti Sons	260 ✓		1 8 9 ✓	1 8 9 ✓	✓
	81	" Syntie Smallpage	238 ✓		32 11 3 ✓	32 11 3 ✓	✓
	82	" National Telephone Co	310 ✓		1 2 7 ✓	1 2 7 ✓	✓
	83	" Repairs Angus & Co	183 ✓		1 5 9 ✓	1 5 9 ✓	✓
	84	" Smith & Wellstord	260 ✓		12 9 9 ✓	12 9 9 ✓	✓
	85	" Wholy & Co.	61 ✓		1 14 6 ✓	1 14 6 ✓	✓
	86	" W. Bellaby	324 ✓		2 17 1 ✓	2 17 1 ✓	✓
	87	" J. Gibson	140 ✓		16 6 ✓	16 6 ✓	✓
	88	" Repairs Spagnoletti	183 ✓		1 1 ✓	1 1 ✓	✓
					1207 7 9	1207 7 9	✓

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D.

Cash

General Patents Bank

1906		Forward	101	13	6	2278	13	8	2269	9	6
May 8	432	To W. J. Moore	I 340	✓		30	11	4			
	433	- Lady Mackworth	I 324	✓		69	19	8	✓	192	4 10
	434	- H. O. Bateman	I 28	✓		10	7				
9	435	- J. C. Haigh	I 260	✓		30					
10	436	- Rent, Wainaker	132	✓	2 2						
	437	- Stirling	I 492	✓		15	1	1			
	438	- H. E. W. Morgan	I 558	✓		2					
11	439	- A. B. Brink	I 77	✓		10	8	1			
	440	- J. R. Blakey	I 30	✓		10					
	441	- R. A. Matthews	I 347	✓		119	1	9	✓	198	19 11
12	442	- S. L. Pycock	I 382	✓		44	19				
	443	- C. Bentley	I 32	✓		8	10				
	444	- F. Sutcliffe	I 422	✓		51	2	3			
14	445	- A. S. Noble	I 350	✓		14	6	5	✓	118	17 8
						103	15	6	2695	3	2779 11 11

103 15 6 2695 3 2779 11 11

# Cash

Wages      General      Bank

Dr

1916		Formed		1207	7	9	1207	7	9	✓
April 18	89	Ry. G. Laub Son	327 ✓	a	7	11	5	7	11	5 ✓
	90	Stephenson Bros	260 ✓	a	5	6	5	5	6	5 ✓
	91	F. Fawkes	110 ✓	a	4	5	6	4	5	6 ✓
	92	W. Dove Son	184 ✓	a	18	13	8	18	13	8 ✓
	93	Raper & Pullen	329 ✓	a	10	10	5	10	10	5 ✓
	94	Shanks & Co	287 ✓	a	1	10	4	1	10	4 ✓
	95	Jeffrey & Co	294 ✓	a	16	7	4	16	7	4 ✓
	96	Shirby	210 ✓	a	3	9	10	3	9	10 ✓
	97	Amusements      Hayley D	167 ✓	a	5	10	2	5	10	2 ✓
	98	"      "      Hambury D	167 ✓	a	1	14	6	1	14	6 ✓
	99	"      "      Ruland D	168 ✓	a		9			9	
	100	J. Shepherd	109 ✓	a	8	10		8	10	
	101	Allen & Haubury	211 ✓	a	3	12	1	3	12	1 ✓
	102	J. Riversidge	295 ✓	a	9	4	5	9	4	5 ✓
	103	J. Wood	77 ✓	a	7	7		7	7	
	104	J. Peace & Co. ST	261 ✓	a	12	17	2	12	17	2 ✓
	105	Printing      Kettle D	128 ✓	a	1	9		1	9	
	106	H. E. R. Co.	196 ✓	a		19	2		19	2 ✓
	107	J. Gray Son	304 ✓	a		7	6		7	6 ✓
	108	B. & E. Rusell	69 ✓	a	7	7	9	7	7	9 ✓
	109	A. Anderson ST	261 ✓	a	1	6	9	1	6	9 ✓
	110	J. Dick	260 ✓	a	1	16		1	16	
	111	W. Sessions	254 ✓	a	34	8	6	34	8	6 ✓
	112	Robinson & Co	116 ✓	a	2	7	1	2	7	1 ✓
	113	W. Thum & Whiting	218 ✓	a	10	4	1	10	4	1 ✓
	114	J. Rawling	200 ✓	a	44	4	4	44	4	4 ✓
	115	Muller & Co	297 ✓	a	23	10	6	23	10	6 ✓
	116	W. Thompson Wacker	86 ✓	a	9	19	8	9	19	8 ✓
	117	H. J. Lloyd	119 ✓	a	1	5		1	5	
	118	R. J. Brett ST	261 ✓	a	11	14		11	14	
	119	H. Gibbon ST	D 249 ✓	a	26	12	2	26	12	2 ✓
					1501	18	6	1501	18	6 ✓



D<sub>r</sub>

Cash

General Patients Bank

1906

Forward

103 15 6 2695

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2779 11 11

1906  
Apr 19

Forward

103 15 6 2695

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2779 11 11

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# Cash

Wages General Bank

1906		Forward				1501	1846	1501	18	6
Ap. 19	120	By H. J. Weaving Bkkr. I 567 ✓				A 22	6 3 ✓	22	6 3 ✓	
	121	" C. S. Dimsdale Halliday I 179 ✓				A 3	17 ✓	3	17 ✓	
	122	" A. Behrens I 82 ✓				A 53	13 3 ✓	53	13 3 ✓	
	123	" W. A. Hines I 552 ✓				A 7	11 11 ✓	7	11 11 ✓	
	124	" W. Walden Son 252 ✓				A 3	15 11 ✓	3	15 11 ✓	
	125	" J. Vigor 230 ✓				A 23	18 9 ✓	23	18 9 ✓	
	126	" C. S. Dimsdale Hirst I 179 ✓				A 1	12 2 ✓			
	127	" Hakeeme Funeral Exp. I 236 ✓				A 2	14 ✓			
	128	" C. S. Dimsdale Hugglesworth I 179 ✓				A 1	2 ✓			
	129	" Lupton I 179 ✓				A	19 9 ✓			
		" Wages - Week 5 date	50	16	9 ✓			✓ 85		
		" " Nurse Mater p. 77	2	10	✓					
	130	" C. S. Dimsdale Halliday I 179 ✓				A	4 9 10 ✓			
		" " Salary					<del>3</del> ✓			
	131	" Isabella J. Taylor funeral exp I 472 ✓				A	3 17 ✓			
24	132	" " Cemetery Charges I 472 ✓				A	6 5 ✓	6 5 ✓		
	133	" Stamps. D 114 ✓				A	5 ✓			
	28	" Wages, a. g. Jarvis p. 31	4	6	8 ✓					
	134	" C. S. Dimsdale, Halliday I 179 ✓				A	7 9 4 ✓			
	135	" " Hirst I 179 ✓				A	2 2 1 ✓			
28		" Wages - Week 5 date	50	4	5 ✓			✓ 100		
30		" " J. Felt p. 32	4	6	8 ✓					
		" " Simpson p. 35	4	13	4 ✓					
		" " Fikes p. 37	4	10	6 ✓					
		" " Hayes p. 39	4	10	6 ✓					
		" " Fulton p. 41	4	6	8 ✓					
		" " Thornton p. 43	4	6	8 ✓					
		" " Watson p. 45	4	6	8 ✓					
		" " Shiller p. 49	4	6	8 ✓					
		" " Cullis p. 53	4	10	8 ✓					
			147	14	1 ✓	1652	12,91	1808	6	7 ✓

D<sub>r</sub> Cash

		General	Patients	Bank
1906	Forward	103 15 6	2695	3 2779 11 11

General  
Patients  
Bank

103 15 6	2695	3 2779 11 11
2695	3	
230 2132 14 11		
4931 10 8		

*Excused by Thompson  
with Meland & Hall  
May 15 1906*

1906  
Apr 30

May 3 13

4 13

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8 14

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# Cash

C<sup>12</sup>

wages General Bank

1916	Howard		147 14	1	1652 12	9	1808	6	7	✓
Apr. 30	By wages Kitching p. 55	✓	4	6	8					
	" " H. Hunt p. 27	✓	8	6	8					
136	" M. Smith Cash. I 563	✓				0	5			
May 3	137 - J. H. Weaving, p. 10	✓				0	5			
	- wages, E. Bennett p. 93	✓	3	14	6				95	✓
	- " " "	✓	1	13	4					
4	138 - C. S. Driscoll, Halliday	I 179	✓			0	6	7	2	
	139 - Furniture, J. Howard	D 208	✓			0	2	18		
	140 - C. S. Driscoll, Hunt	I 179	✓			0	1	15	7	
	- wages, Kayla p. 79	✓	6	5	9					
5	- " " week to date	✓	48	1	4					
8	141 - The Lodge, Gardner	ID 277	✓			0	3	12		
	142 - Private Nursing, Massage, etc. Unit	D 260	✓			0	2	2	90	✓
9	143 - H. O. Bateman, Funeral Exp.	I 28	✓			0	2	11		
10	- wages, W. Conner p. 76	✓	2	3	1					
	144 - W. Empson Co	281	✓			0	33	7	6	33 7 6
	145 - C. S. Driscoll, Halliday	I 179	✓			0	4	14	10	
	- wages, week to date	✓	51	14	4	6				<del>51 14 4</del>
	- Petty cash, W. E. W.	333	✓			0	39	10	11	
146	- Birdsall & Cross	260	✓			0	15		15	
147	- Birdsall & Cross	260	✓			0	91	10	91	10
	wages	ID 18	✓	273	19	9	1865	12	7	2132 14 11
	General			1865	12	7				
	Bank	220	✓	2779	11	11				
	Balance			12	6	5				
				4931	10	8				

# Dr Cash

		General			Patients			Barn		
1906	To Balance		12	6	5					
May 16	446 - A. L. Randall	I 398				✓	8	8	1	
	447 - Norbury	D 273	103	15	11	✓				✓ 103 15 11
	448 - G. M. Taylor	I 1166				✓	3	2	9	
17	449 - G. M. Taylor	I 1166				✓	20			
	450 - House of <sup>Miss Hamilton</sup> Mrs Prince	D 32	1	10		✓				
18	451 - E. Moorhouse	I 330				✓	25	16	4	
19	- Museum, Chas Society	D 167	1	16		✓				✓ 60 13 2
	452 - A. V. J. Sturge	I 454				✓	10	17	6	
22	463 - E. J. Wilks	I 494				✓	43	5	9	
23	454 - A. H. Lury	I 300				✓	8	13	2	
24	455 - W. H. Stephens	I 566				✓	30	12	2	93 8 7
26	456 - M. R. Sharp	I 558				✓	7	16	8	
29	457 - J. T. Armstrong	I 2				✓	10			
	458 - J. H. Nielsen	I 336				✓	47	15	6	
31	459 - H. E. M. Morgan	I 557				✓	13			
	@ - T. Parker	I 366				✓	1			✓ 79 12 2
June 1	460 - Marian Miller	I 328				✓	9	18	3	
	2 461 - W. Hall	I 250				✓	20			
	4 462 - A. Hunter	I 256				✓	11			
	463 - Private Nursing White	D 260	10	10		✓	10	10		
	464 - - - Kirk	D 260	1	10		✓				
6	465 - H. E. M. Morgan	I 557				✓	3			✓ 55 18 3
7	466 - C. Brown	I 70				✓	18	14		
	467 - E. Walker	I 522				✓	47	11		
8	468 - E. G. Follins	I 220				✓	16	13	10	
9	469 - E. Richard	I 362				✓	29	11	4	112 10 2
11	470 - L. M. Mathers	I 562				✓	30	12		
	471 - E. M. Whitehead	I 506				✓	8	9	4	
	472 - B. Whitely	I 498				✓	34	3		
12	473 - H. E. Morgan	I 557				✓	3			✓ 76 4 4
			131	8	4	463	8	582	2	7

# Cash

General Bank

1906									
May 16	148	By S. Carter & Son	325	✓	111	12	10	✓	111 12 10
	149	S. Conroy & Sons	168	✓	33	17	5	✓	33 17 5
	150	H. King & Son	305	✓	47	2	9	✓	47 2 9
	151	W. Ward	214	✓	24	18	9	✓	24 18 9
	152	W. Simpson & Sons	281	✓	4	15		✓	4 15
	153	Maypole Dairy Co.	224	✓	32	11		✓	32 11
	154	W. H. White & Son	180	✓	8	19	4	✓	8 19 4
	155	T. Amers	156	✓	52	1	11	✓	52 1 11
	156	Whittaker & Son	170	✓	31	3	9	✓	31 3 9
	157	W. H. Wandby	263	✓	8	8	9	✓	8 8 9
	158	A. Clifton	182	✓	16	11	7	✓	16 11 7
	159	M. B. Bullivant	176	✓	13	8	3	✓	13 8 3
	160	R. Johnson	186	✓	25	10		✓	25 10
	161	W. Wright	247	✓	6	12		✓	6 12
	162	I. Braithwaite & Son	273	✓	2	13		✓	2 13
	163	J. Drake & Watson	188	✓	9	5	11	✓	9 5 11
	164	J. Rowntree & Son	190	✓	7	3	3	✓	7 3 3
	165	Wallis & Blaneley	203	✓	8	9	7	✓	8 9 7
	166	Smith Bros.	264	✓	2		8	✓	2 8
	167	J. H. Northrop	192	✓	3	3	3	✓	3 3 3
	168	Woodhouse	244	✓	4	9	10	✓	4 9 10
	169	J. Robinson & Son	239	✓	2	9	7	✓	2 9 7
	170	W. G. Mylton	228	✓		9		✓	9
	171	Leather Bros., W. Cowan	346	✓	10	17		✓	10 17
	172	J. Croft	236	✓	8	2		✓	8 2
	173	York Waterworks, Brindley	179	✓		13	1	✓	13 1
	174	W. Rowntree & Son	241	✓	9	10		✓	9 10
	175	The Lodge Garden	277	✓	3	19	6	✓	3 19 6
	176	E. W. Walker, Brown Bros	569	✓	1	10		✓	1 10
	177	E. M. Harrison, Jalland	260	✓	15	15		✓	15 15
	178	E. M. Harrison, Glaucby	533	✓	1	10		✓	1 10
	179	Drake & Co.	194	✓	7	11	6	✓	7 11 6
		Forward			602	5	6	✓	602 5 6

Dr Cash

1906	Forward		131	8	45	463	8	882	2	7	✓
May 23	To E Ponsford A/c	I 373 ✓				10		✓ 10			✓
June 14	474 " E A Payn	I 358 ✓				9	4	3			✓
	475 " A Edmundson	I 186 ✓				28	15	7			✓
	476 " Robury Furniture - Ott. D.	274 ✓	160	18				✓ 198	17	10	✓
	11 " E Ponsford A/c	I 373 ✓				5		✓ 5			✓
May 17	" E Ponsford A/c	I " ✓				10		✓ 10			✓
June 16	477 " M H Payn	I 380 ✓				8	18	✓ 8	18		✓
			292	6	4	534	18	6	814	18	5

292 6 4 534 18 6 814 18 5

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Dr

Cash

292	6	4	534	18	6	814	18	5
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292	6	4	534	18	6	814	18	5
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# Cash

Cr

1906

Wages General Bank

May

						831	7	9	831	7	9	✓			
208	By R.W. Anderson stone	212	✓	£	#	5	11	8	5	11	8	✓			
209	F. Vigor	230	✓			22	19	9	22	19	9	✓			
210	Cloughton vic., Gibbon	D 269	✓			22	10	9	22	10	9	✓			
211	J.H. Weaving, Parker	I 567	✓			26	6	3	26	6	3	✓			
212	W. Rowntree stone	242	✓			6	18	6	6	18	6	✓			
213	Hunter & Smallpage	238	✓			22			22			✓			
214	Rates & Taxes, Ethell	D 86	✓			152	10	5	152	10	5	✓			
215	F. Shephard	109	✓			6	7	6	6	7	6	✓			
216	H. Allison, Wright	I 12	✓			16	19	6	16	19	6	✓			
217	Lanira Co.	261	✓			3	12	6	3	12	6	✓			
218	Hothead & Whiting	218	✓			105	11	8	105	11	8	✓			
219	John Lamb	290	✓			12			12			✓			
220	A. F. Donovan	I 181	✓			9	19	8	9	19	8	✓			
16	Wages A/c. Bennett	D 127	✓	"	2	6	7								
18	221 Garden A/c. - Graveyard	D 72	✓			2	5	6				✓			
	222 Weaving, Tindle	I 567	✓			9	8					✓			
	223 C.S. Dimsdale, Halliday	I 179	✓			5	6	5	95			✓			
19	224 Wages, week to date	"		"	49	10	9					✓			
24	225 C.S. Dimsdale, Hunt	I 179	✓			11	9	9				✓			
	226 A. Edmondson, visit to Ireland	I 186	✓			4	4	6				✓			
25	227 Horbury Taxes <sup>duane, H.D.</sup> 1.5.0 1.2.6	D 273	✓			2	7	6	2	7	6	✓			
	228 C.S. Dimsdale, Halliday	I 179	✓			4	19	2				✓			
	229 J. J. Taylor, (Grays Dodsworth)	I 472	✓			2	12	6				✓			
	Wages, week to date	"		"	46	9	1				90	✓			
	Wells 187 p. 109	"		"	3	19	9					✓			
230	Printed Musing -	D 260	✓			4	7					✓			
231	" , Caston Atlas	D 260	✓			1	5					✓			
232	J. Parker, Thornton	I 366	✓			1						✓			
233	" , Fraser	I 366	✓			1	1					✓			
	Wages, Hunt p. 27	"		"	8	6	8					✓			
	Jarvis 31	"		"	4	6	8					✓			
						114	19	6	1285	2	3	1432	3	5	✓

2 3 2 10 12 10 7 8 7

D<sub>r</sub>

Cash

General

Patients

Bank

1966

Forward

292 6 4

534 18 6

874 18 5

292

6 4

534

18 6

874

18 5

1966  
Jan 1

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14 24

15 24

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24

# Cash

Dr

Bank -

1906  
June 1

Forward

By wages, Foster p.33  
 Simpson 35  
 Forbes 37  
 Hayes 39  
 Fulton 41  
 Thornton 43  
 Watson 45  
 Stabler 49  
 Coulter 53  
 Kitching 55  
 Herkes, 81  
 Rowan, 178

Cash      General      Bank -  
 114 19' 6" ✓ 1285 2 3 ✓ 1432 3 5 ✓

234 - Miss Wheeler I 336 ✓  
 - wages, week to date      53      7/10 ✓ 125 ✓  
 235 - Stamps D 114 ✓      5 ✓  
 236 - C.S. Dimsdale, Halliday I 179 ✓      6 11 6 ✓  
 237 - The Lodge, Garden's (wages) D 277 ✓      2 14 ✓  
 238 - J.H. Weaving, Felgate I 567 ✓      2 9 7 ✓  
 6 239 - C.S. Dimsdale - West I 179 ✓      1 16 ✓  
 7 - wages - Piggott p. 103      4 13 6 ✓ 89 ✓  
 8 240 - C.S. Dimsdale. Halliday I 179 ✓      8 10 1 ✓  
 " wages. Week to date      50 13 1 ✓  
 11 " " H. Tindle p. 90      5 10 6 ✓  
 241 " Private Keusing H. Tindle D 260 ✓      5 - 6 ✓  
 13 242 " S. Bonnet - Mackenzie I 23 ✓      5 9 4 ✓  
 14 243 " R. Matthews Coal I 347 ✓      10 10 ✓ 88 ✓  
 " wages. Week to date      51 19 10 ✓  
 15 244 " from clipping D 72 ✓      2 5 6 ✓  
 245 " C.S. Dimsdale Halliday I 179 ✓      5 18 10 ✓  
 246 " " private rate I " ✓      2 9 11 ✓  
 " wages L. Payne p. 129      4 14 10 ✓

338 11' 6" ✓ 1350 17' 6" ✓ 1734 3 5 ✓  
 7 9 9      6 5 4

# Dt Cash

		General	Patents	Bank
Forward		292 6 4	534 18 6	874 18 5
General		292 6 4	534 18 6	874 18 5
Patents		334 18 6		
Bank		234	1779 19 5	
		2607 4 3		
June 18	To Balance		5 9 6	
19	478 - H. M. Ellis	I 190 ✓		6 ✓
	479 - S. E. Dell	I 174 ✓		8 3 ✓
21	480 - Stables &c Reason	D 58 ✓ 23		
26	481 - J. H. Appleton	I 6 ✓		11 9 3 ✓
	482 - Jones Ship. Ed. Ormsdale	D 214 ✓	15 ✓	
27	484 - Yorkshire Insurance Co - difference on reduced policy	149 ✓	3 17 9 ✓	
	483 - W. W. H. W. H. W.	I 246 ✓		27 6 ✓ 88 11 ✓
30	- House &c, Drifting sold	D 32 ✓	6 2 3	
	<del>484 - Yorkshire Insurance</del>		<del>3 17 9</del>	
	485 - Finson	I 478 ✓		33 7 6 ✓
	486 - Am. Institute	I 544 ✓		5 17 5 ✓
	487 - W. A. McAllister	I 332 ✓		45 12 ✓
	488 - Private burning, light for	D 260 ✓	6 6 ✓	
	489 - W. M. Ranson	I 392 ✓		41 18 6 ✓
	490 - S. Barrett	I 23 ✓		15 6 3 ✓
July 2	491 - Graham	I 236 ✓		36 6 ✓ 190 15 11 ✓
		45 10 16	231 5 11	271 6 11

1960  
June 15 24  
June 15  
248  
June 14 19  
200  
207  
202  
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200  
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214

# Cash

Loops      General      Bank

1906		Forward	Loops	General	Bank
			338 11'6	1350 17'6	1734 3 5 ✓
June 15	247	To The Lodge - Gardener. D. 277 ✓		1 16 ✓	
May 15		" Cheque Book D. 114 ✓		16 ✓	16 ✓
		" loops Suits Ethel p. 188 ✓	10		45 ✓
		" Nurse Jay p. 197 ✓	6 5		
		" Westworth p. 87 ✓	5		
		" Nurse Chamer p. 173 ✓	4 10		
248		" H. Morgan Cash. I 557 ✓		3 ✓	
		" W. E. Walker p. Betty Cash 333 ✓		66 4	
		Loops D. 181364	6'6	1422	9'10 1779 19 5
		General	1422	9 10	
		Bank	234	874 18 5 ✓	
		Balance	5 9 6		
			2607	4 3	

W. H. Thompson  
 19 June '06  
 Geo. & Deborah

June 19	249	Geo. J. Carter Hon	325 ✓		119 2 2 ✓	119 2 2 ✓
	250	" J. Coning	168 ✓		42 11 10 ✓	42 11 10 ✓
	251	" H. King Hon	305 ✓		40 13 8 ✓	40 13 8 ✓
	252	" W. Ward	214 ✓		18 7 5 ✓	18 7 5 ✓
	253	" W. Empson Hon	281 ✓		3 13 ✓	3 13 ✓
	254	" Whiteaker Hon	170 ✓		35 14 5 ✓	35 14 5 ✓
	255	" Maple Dairy Co	234 ✓		37 9 ✓	37 9 ✓
	256	" W. W. Waudby	263 ✓		6 9 9 ✓	6 9 9 ✓
	257	" A. Clifton	182 ✓		19 3 11 ✓	19 3 11 ✓
	258	" M. Ralph Bulevant	176 ✓		15 18 6 ✓	15 18 6 ✓
	259	" R. Johnson	186 ✓		17 6 6 ✓	17 6 6 ✓
	260	" W. Wright	247 ✓		3 13 8 ✓	3 13 8 ✓
	261	" J. Lamb	290 ✓		15 ✓	15 ✓
	262	" Drake + Arson	188 ✓		9 16 2 ✓	9 16 2 ✓
	263	" J. Runtree Hons	190 ✓		6 10 7 ✓	6 10 7 ✓
	264	" Gracie + Blekeley	203 ✓		3 13 ✓	3 13 ✓
					395 3 7 ✓	395 3 7 ✓
					7 8 6	

*D* Cash

				General	Patients	Bank
1906		Forward		45 10 6	231 5 11	271 6 11
July 3	492	To A. Clegg	I 145 ✓		32 8 ✓	
	493	" J. Parker	I 36 ✓		23 10 3 ✓	
	494	" A. Ellis	I 190 ✓		3 ✓	
4		" Home of S. Wedmore	D 32 ✓	5 16 8		
		" Furniture	D 208 ✓	1 1 6		
		" Gen. Cl.	D 93 ✓	8		
	495	" A. Bennett	I 60 ✓	#	16	<del>107</del>
	496	" E. Jacob	I 272 ✓		25	4 5 ✓
5	497	" L. Sleet Royal Building	I 136 ✓		9 10 ✓	
7	498	" M. Blakley orphan school	I 30 ✓		5 7 1 ✓	
	499	" E. Lewis	I 298 ✓		20 ✓	
	500	" A. Clegg	I 145 ✓		33 7 ✓	
0		" A. Edmondson. Coal returned	I 186 ✓		9	
7		" E. Ponsford A. C.	I 373 ✓		10	10 ✓
9	501	" Home of Wood	D 32 ✓	5		<del>83</del>
11	502	" E. Linney	I 292 ✓		9 14 3 ✓	7 4 ✓
12	503	" E. Jacob	I 272 ✓		55 18 7 ✓	
	504	" S. Sanderson	I 440 ✓		10 3 9 ✓	<del>71</del>
	505	" W. Philmer	I 317 ✓		5	2 4 ✓
7		" Dennis Request	D 9 ✓	11 3	490 13 10 ✓	11 3 ✓
13	506	" L. Waterhouse	I 520 ✓		28 13 ✓	
	507	" W. A. Jackson	I 286 ✓		44 4 ✓	
	508	" W. Foster	I 208 ✓		29 11 6 ✓	
	509	" J. H. Wearin	I 587 ✓		183 15 7 ✓	
	510	" W. A. Cadbury	I 136 ✓		100 12 4 ✓	
	511	" J. H. Craven	I 140 ✓		40 9 ✓	
	512	" Wm. Canide	I 132 ✓		30 12 ✓	
	513	" E. R. Filler	I 198 ✓		63 12 4 ✓	
	514	" W. Latchmore	I 560 ✓		30 10 2 ✓	
	515	" E. M. B. Jones	I 280 ✓		60 6 9 ✓	
	516	" E. M. Berry	I 46 ✓		72 4 3 ✓	
				58 7 11	1174 16 8	543 12 3
				58 7 11	1174 16 6	543 12 3
				79 9 6		

17/4 16 6  
53 5 4

# Cash

By

Large General Bank -

1906	Formed		Large	General	Bank -
				395 3 7 ✓	395 3 7 ✓
June 19	265 By J. H. Northrop	192 ✓	A 1 11 3 ✓	1 11 3 ✓	
	266 " Smith Bros	264 ✓	A 3 10 9 ✓	3 10 9 ✓	
	267 " S. Woodhouse	244 ✓	A 4 9 10 ✓	4 9 10 ✓	
	268 " J. B. Westwood	265 ✓	A 2 12 . ✓	2 12 . ✓	
	269 " W. Rinnhee Sons	242 ✓	A 4 16 1 ✓	4 16 1 ✓	
	270 " W. H. Smith Sons	315 ✓	A 2 3 1 ✓	2 3 1 ✓	
	271 " Gen. Ch. Bee from S	13 ✓	A 1 16 . ✓	1 16 . ✓	
	272 " M. Wilkins	278 ✓	A 10 6 ✓	10 6 ✓	
	273 " E. Holroyd	255 ✓	A 1 7 6 ✓	1 7 6 ✓	
	274 " C. Ware	285 ✓	A 8 17 . ✓	8 17 . ✓	
	275 " M. Mc Crae Leather Bros I	346 ✓	A 5 12 . ✓	5 12 . ✓	
	276 " Robinson Son	239 ✓	A 2 4 4 ✓	2 4 4 ✓	
	277 " W. G. Peyton	228 ✓	A 14 6 ✓	14 6 ✓	
	278 " J. Croft	236 ✓	A 5 5 . ✓	5 5 . ✓	
	279 " Drake & Co.	194 ✓	A 5 . 4 ✓	5 . 4 ✓	
	280 " H. P. Graham	313 ✓	A 4 18 . ✓	4 18 . ✓	
	281 " F. E. Brown	178 ✓	A 4 12 6 ✓	4 12 6 ✓	
	282 " E. Jacob Rayner I	272 ✓	A 5 6 ✓	5 6 ✓	
	283 " G. M. Taylor Mumby I	466 ✓	A 1 1 . ✓	1 1 . ✓	
	284 " J. C. Barnes	208 ✓	A 17 19 1 ✓	17 19 1 ✓	
	285 " J. Richardson	279 ✓	A 4 18 . ✓	4 18 . ✓	
	286 " J. F. Halder	317 ✓	A 9 19 8 ✓	9 19 8 ✓	
	287 " Garden & Co Gibson D	72 ✓	A 1 16 . ✓	1 16 . ✓	
	288 " Stables & Co Tate D	58 ✓	A 1 13 . ✓	1 13 . ✓	
	289 " Myers & Burnell	127 ✓	A 5 . 6 ✓	5 . 6 ✓	
	290 " W. Dine Sons	184 ✓	A 21 . 5 ✓	21 . 5 ✓	
	291 " J. Shepherd	109 ✓	A 25 8 10 ✓	25 8 10 ✓	
	292 " York Wagon Co	280 ✓	A 43 10 10 ✓	43 10 10 ✓	
	293 " Nat. Tel Co	310 ✓	A 10 3 ✓	10 3 ✓	
	294 " Nelson Dawson	261 ✓	A 12 10 . ✓	12 10 . ✓	
	295 " Printing Co. Shaw D	129 ✓	A 15 8 ✓	15 8 ✓	
			601 13 . ✓	601 13 . ✓	

" " 10



D<sub>T</sub>

Cash

		General		Patents			Bank			
		58	7	11	174	16	5	523	12	3
1906		Forward			1174	16	6	523	12	3
July 13	517	To	M. Stayllan	T	531	✓				
	518	-	U. A. Greaves	T	243	✓				
	519	-	H. M. Ellis	T	190	✓				
	520	-	L. Noble	T	352	✓				
	521	-	Charlie	T	302	✓				
	522	-	W. Blutton	T	98	✓		822	17	10
	523	-	A. van Helle	T	544	✓				
14	524	-	J. S. Waite	T	549	✓				
	525	-	L. Keel	T	436	✓				
	526	-	E. Hoyle	T	537	✓				
	527	-	M. S. Clark	T	125	✓				
	528	-	M. J. Becking	T	554	✓				
	529	-	F. P. Balwit	T	79	✓				
	530	-	M. E. Smith	T	452	✓				
	531	-	M. Thomson	T	371	✓				
	532	-	J. S. Adams	T	20	✓				
	533	-	B. J. Meyer	T	430	✓				
	534	-	M. W. S. S. S.	T	490	✓				
	535	-	A. W. Whitworth	T	572	✓				
	536	-	C. Rust	T	402	✓				
	537	-	H. Richardson	T	527	✓				
	538	-	C. T. Dixon	T	156	✓				
	539	-	F. E. Shackleton	T	448	✓				
	540	-	G. Jacson	T	279	✓		571	9	3
	541	-	S. Johns	T	282	✓				
	542	-	E. Stephens	T	413	✓				
	543	-	W. Woodward	T	488	✓				
16	544	-	H. Stowell	T	575	✓				
	545	-	J. McKay	T	319	✓				
	546	-	C. Burridge	T	83	✓				
	547	-	L. A. Thompson	T	464	✓				
					58	7	11	2160	14	2
								2160	14	10
								10	14	14
								2213	13	2
								13	2	
								2213		

# Cash

Large General Bank

1906	Forward		Large	General	Bank
June 19	296 By Beluete Bennett	143.4		601 13.	601 13. ✓
	297 " Garden % Jackson D.	72.4	A 3 11 9	✓ 3 11 9	✓
	298 " Backhouse Son	253. ✓	A 1 5 .	✓ 1 5 .	✓
	299 " J. Rawling	200. ✓	A 4 . 8	✓ 4 . 8	✓
	300 " Humber Smallpage	238. ✓	A 42 18 .	✓ 42 18 .	✓
	301 " R. E. Co.	196. ✓	A 67 10 9	✓ 67 10 9	✓
	302 " The Lodge - Society	D 277. ✓	A 16 8	✓ 16 8	✓
	303 " M. Wright	296. ✓	A 3 13 8	✓ 3 13 8	✓
	304 " Stolzenberg File Co.	261. ✓	A 21 4 3	✓ 21 4 3	✓
	305 " Cloughton Vicarage	Gibson D. 269. ✓	A 9 6 9	✓ 9 6 9	✓
	306 " J. H. Wearing Baker	I 587. ✓	A 27 - 7	✓ 27 - 7	✓
	307 " F. Vigor	220. ✓	A 29 8 5	✓ 29 8 5	✓
	308 " W. Langdon	B. Brevelyan T 309. ✓	A 27 9 11	✓ 27 9 11	✓
	309 " J. H. Wearing	Cul I 587. ✓	A 10 10 .	✓ 10 10 .	✓
	310 " Cloughton Vicarage	Gibson D. 269. ✓	A 10 . .	✓	
	311 " J. Hepper	Isle I 248. ✓	A 5 . .	✓	
20	312 Amusement. Horse	D 168. ✓	£ 10 4		
22	313 " C. S. Dinsdale	Holiday I 179. ✓	A 2 5 6.		
	314 " Stamps.	D 114. ✓	A 4 18 2.		
	315 " C. S. Dinsdale	Vint I 179. ✓	A 5 . .	✓	
	" Wages %	" 48 1 11. ✓	A 2 8 .	✓	
	316 " Private Nursing	Masson D 260. ✓	A 2 8 .	✓	
		Sister Phoebe		✓ 130 . .	✓
25	317 " J. Hepper	attendant I 248. ✓	A 3 3 .	✓	
	318 " J. H. Wearing - J. Miller	I 587. ✓	A 1 1 .	✓	
	319 " C. S. Dinsdale - C. Palmer	I 180. ✓	A 6 19 6	✓	
	320 " Private Nursing	Well D 260. ✓	A 1 10 .	✓	
	321 " Yorkshire Museum Co.	149. ✓	A 12 .	✓	
		sup. pt. 57.	A 37 17 6	✓ 37 17 6	✓
	paid 337 18.	29. 8. 0			
	314 278	1. 19. 9			
	1120 163	18. 0.			
	1120 162	1. 14. 0			
	returned	3. 17. 9			
27	" Wages %	England p. 66	A 7 10 .	✓	
			55 11 11	✓ 931 14 5	1018 6 11 ✓
			10 11 8	6 7 1	

# Dr Cash

General Patients Bank

Forward

58 7 11 2160 14 <sup>10</sup>/<sub>9</sub> 2213 13 2

1/16  
 June 27 322  
 323  
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58 7 11 2160 14 <sup>10</sup>/<sub>9</sub> 2213 13 2

10/10

# Cash

L  
 wages General Bank

Date	No.	Particulars	I	D	Wages	General	Bank
1906		Forward			55	11	11
June 27	322	By C.S. Dimsdale. Rent I 180	180		931	14	5
29	323	Amusements. Bishop Hill D 168		168		7	10
	324	C.S. Dimsdale Museum tickets I 180	180			2	10
	325	" " Halliday I 180	180			1	10
		Wages to " 47 13 9				5	11
	326	E. Alburgh S. Din I 16	16				3
		W.E. Waller party coal. 333	333				95
30		D. Peire " 225	225				4
		D. Mackenzie " 59	59				4
		D. Kemp " 43 15	43	15			4
		D. Baker " 12 10	12	10			4
		Dr. Dooley p 190 " 25 4	25	4			4
		W.E. Waller " 55	55				4
		S. Wedmore " 50	50				4
		J. Dray " 25	25				4
		C.E. Thomason " 25	25				4
		P. Reed " 13 15	13	15			4
		J.S. Mercer " 15	15				4
		C. Gods on " 15	15				4
		F. Vigor " 18 15	18	15			4
		H.E. Wedmore " 9	9				4
		General wages " 683 2 6	683	2	6		4
327		F.P.I. principal 107	107				4
		" Interest 398.12.7 108	108				4
328		Peusims Dr A Felgate D 176		176			4
329		" " S. Peters D " "		"			4
330		" " E. Caly D " "		"			4
		Wages to Halliday p 212 " 12 10					4
331		G. Daniels					4
332		Private Nursing. Dray D 260		260			4
333		J. Kipper Amst I 248	248				4
					1390	17	2
					9	4	2
					2225	4	2
					6	1	
					3683	7	4

# Dr Cash

General Patients Rent

Income

58 7 11 2160 14 <sup>10</sup> 2213 13 2

58	7	11	2160	14	<sup>10</sup>	2213	13	2
2160	14	<sup>10</sup>			<sup>10</sup>			
2213	4038	5	10					
6257	8	7						

1916  
 July 3  
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# Cash

Wages      General      Bank -

1906	Forward						
			1390	17 <sup>1</sup> 2	2225	4 <sup>2</sup> 3	3683 7 4 ✓
July 3	334	By H. Allison      Inver      I 12 ✓				12	✓
4	335	" C.S. Drisdale      Inver      I 180 ✓			2	1	✓
5	336	" Private Nursing      Inver      D 260 ✓			5		✓
	337	" G. Denison      Costing, lawn      25 ✓			46	7	46 7 ✓
6	338	" C.S. Drisdale      Inver      I 180 ✓			5	16	1 ✓
	339	"      Corporation      I ✓				16	✓
	340	"      Clon      I ✓				17	6 ✓
	341	"      Leak & Sharp      I ✓				3	6 5 ✓
		" Wages - To date      + 53 14 5 ✓					90 ✓
	342	" Stamps (1/2)      D 114 ✓				5	✓
		" Private Nursing, Inver      D 260 ✓				25	5 6 ✓
7	343	" Lodge      Gardiner 3rd.      D 277 ✓				2	14 ✓
	344	" Inver, Rent      S. 1 ✓				85	85 ✓
9	345	" E. Kelsall      D Evelyn      I 577 ✓				1	1 ✓
	346	" C.L. Behrens      Inver      I 82 ✓				2	6 ✓
11	347	" J. Weaving      Inver      I 567 ✓				15	✓
June 3		" Bank Interest - Commission      D 197 ✓				48	11 6 ✓ 48 11 6
July 13	348	" C.S. Drisdale, Halliday      180 ✓				5	13 7 ✓
14		" Wages, week to date      + 49 17 10 ✓					<del>49 17 10</del> 85 ✓
16	349	" P. Meads, Inver      335 ✓				1	11 1 ✓
	350	"      "      " ✓				20	✓
	351	" F. Burnett, Chimney      D 183 ✓				1	4 ✓
	352	" C.S. Drisdale, Inver      I 180 ✓				1	19 8 ✓
		" W.S. Waller, petty cash      333 ✓				23	17 2 ✓
			D. 18 1494	9 <sup>1</sup> 5	2527	2	4038 5 10 ✓
					2527	29	
			224	2213	13	2 ✓	
					22	5	10 9 15
					6257	8	78 ✓

Cash  
 Paid by Bank  
 Acc'd to Rowntree

Cash

# Dr. Cash

		General	Patients	Bank	
1906	To Balance	22	5	9	
July 17	528 - Woodhead	T 576	16	5	
	529 - H.E. M. Morgan	T 557	10	9	
	530 - F. Sutcliffe	T 422	52	11	5
	531 - H. Lucas	T 307	18	2	6
	532 - W.S. Horsfall	T 535	142	7	6
	533 - J. Handley	T 556	18	11	9
	534 - W.L. Robinson	T 406	14	19	4
	535 - W.L. Smith	T 438	8	19	6
	536 - G.A. Mackay	T 314	34	3	3
	537 - C.S. Dinsdale	T 179	194	5	10
	538 - A.W.S. Sturge	T 454	8	19	8
	539 - E.M. Hargrove	T 576	37	5	2
	540 - W.R. Sharp	T 558	11	3	3
	541 - W.R. Gregory	T 238	29	8	1
	542 - Mercantile	D 6	16	19	
18	543 - Mr. L. Pommill	T 48	58	10	1
	544 - H.O. Bateman	T 28	15	3	6
	545 - R. Sedgwick	T 412	45	9	
	546 - G.R. M. Fisher	T 200	46	12	9
19	547 - E.W. Walker	T 569	325		
	548 - K.W. Montcash	T 521	44	18	1
	549 - S.A. Jeffery	T 270	44	9	1
	550 - S.A. Hambray	T 264	29	12	5
	551 - J.F. Clarke	T 110	59	3	2
20	552 - M.E. Davies	T 175	13	5	7
	553 - Marriage	T 567	45	17	2
	554 - M. Henderson	T 257	27	19	10
	555 - T.W.S. Armstrong	T 2	14	6	9
21	556 - C. Brown	T 70	15	2	9
	557 - M.A. Penderlen	T 72	33	15	11
	558 - A. Payne	T 386	45	12	4
			39	4	10
			1464	5	1480
			17	14	12
			255	2	6
			19	5	1

1906  
July 17  
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# Cash

1906			Wages	General	Bank	
July 17		By Cheque Book	D 114 ✓		16 ✓	16 ✓
18		<del>to Mrs. Mace Hall p. 98</del>	<del>2</del>			
	353	- Gen. Ch. Books for names	D 93 ✓	2		
	354	- Stamps	D 114 ✓	5		
19	355	- <sup>Gen. Ch.</sup> <del>Stamps</del> Dr. Evelyn <sup>Holman</sup>	D 93 ✓	10 6		
	356	- Gen. Ch. Dr. Mace	D 93 ✓	1 1		
20	357	- Stamps	D 114 ✓	3		
	358	- C. S. Drimdale, Halliday I.	180 ✓	4 6 8		
	359	- T. Carter Son	325 ✓	116 4 9	116 4 9	
	360	- T. Corning Sons	168 ✓	65 2 7	65 2 7	
	361	- H. King Son	305 ✓	38 18 6	38 18 6	
	362	- W. Ward	214 ✓	19 6 6	19 6 6	
	363	- W. Simpson Son	281 ✓	3 9	3 9	
	364	- Whitaker Son	170 ✓	37 7 3	37 7 3	
	365	- T. Amers	156 ✓	106 3 7	106 3 7	
	366	- Maypole Dairy Co.	224 ✓	39 4	39 4	
	367	- W. H. Wandby	263 ✓	5 1 11	5 1 11	
	368	- A. Blifton	182 ✓	16 2 5	16 2 5	
	369	- M. R. Bullivant	176 ✓	14 5	14 5	
	370	- R. Johnson	186 ✓	18 12 3	18 12 3	
	371	- W. Wright	247 ✓	2 11 2	2 11 2	
	372	- M. Folkerd	293 ✓	12 11	12 11	
	373	- C. D. Mills	249 ✓	11 4	11 4	
	374	- J. Perry Sons	13 ✓	16 6	16 6	
	375	- W. H. White Son	180 ✓	13 14 6	13 14 6	
	376	- J. Lamb	290 ✓	12	12	
	377	- Dr. A. A. Wilson	188 ✓	11 9 11	11 9 11	
	378	- J. Rowtree Sons	190 ✓	6 11 10	6 11 10	
	379	- Wallis & Blackley	203 ✓	7 11 8	7 11 8	
	380	- J. H. Northorp	192 ✓	2 9 8	2 9 8	
	381	- S. Woodhouse	337 ✓	4 9 10	4 9 10	
	382	- J. B. Westwood	265 ✓	2 12	2 12	
		Forward		584 14	568 15 10	

Bank  
599 3  
182 14  
443 19  
255 2  
400 19



# Dr Cash

General Patients Bank

1906		Forward		39	4	10	1464	5	1480	19	51					
July	21	579	To H. N. Harris	T 578			12	12								
	23	580	- A. E. Cowley	T 134			87	2	3							
		581	- W. D. Pape	T 368			44	5	10							
		582	- E. Roberts	T 400			53	18	3							
		583	- A. Sanders	T 432			37	10								
		584	- C. E. James	T 284			15	10	11							
	24	585	- H. Meyer	T 345			36	6	6							
		586	- M. A. Bink	T 388			43	13								
		587	- E. L. Lloyd	T 306			90	6	2	423	4 11					
	25	588	- L. McKeel	T 374			10	1	3							
		589	- W. L. Chase	T 104			21	15	7							
		590	- W. G. Jackson	T 274			59	18	9							
	26	591	- J. Dammatt	T 153			8	4	1							
		592	- H. J. Gibb	T 553			36	14	9							
		593	- L. Watt	T 570			11	12	9							
		594	- E. Harrison	T 252			53	14								
		595	- W. S. Hepper	T 248			53	17	9							
		596	- M. H. Stanfield	T 573			39	16	8							
		597	- L. McWood	T 588			11	5		309	71					
	27	598	- P. Albright	T 11			4	3	10							
		599	- E. Albright	T 16			14	5	2							
		600	- C. Bink	T 50			15	11	8							
		601	- M. C. Smith	T 563			27	12	10							
	28	602	- G. J. Sidelbottom	T 427			75	6	2							
		603	- H. Pycoc	T 382			46	13	9							
		604	- Donation, C. Rickard	D 255	10					193	13 51					
	30	604	- M. E. Bays	T 56			5	9								
		605	- E. Dell	T 172			9	15	9							
		606	- A. Dell	T 176			8	13	7							
		607	- D. S. Thomas	T 474			8	10								
								49	4	10	2411	19	5	2406	18	4

16 14 13

# Cash

wages General Bank

1906	Forward							
July 20	383	By Smith Bros.	264 ✓			584 14 ✓	568 15 10 ✓	
	384	- Walshawson	272 ✓			6 6 ✓	6 6 ✓	
	385	- W. Watson son	252 ✓			13 2 ✓	13 2 ✓	
	386	- Stockley Bros.	322 ✓			5 8 ✓	5 8 ✓	
	387	- W.H. Smith son	315 ✓			1 15 1 ✓	1 15 1 ✓	
	388	- A. Bailey	289 ✓			1 14 2 ✓	1 14 2 ✓	
	389	- Clarke & Sons. Coal & S. 53 ✓		X		9 7 6 ✓	9 7 6 ✓	
	390	- Taylor's Drug Co. Suppy. D. 107 ✓				2 2 ✓	2 2 ✓	
	391	- Dennis Stolloway	320 ✓			9 7 ✓	9 7 ✓	
	392	- Scarborough Gas Co.	321 ✓			10 4 ✓	10 4 ✓	
	393	- J. W. Ayles sons	261 ✓			5 16 3 ✓	5 16 3 ✓	
	394	- Jas. Smith Sons	261 ✓			21 19 1 ✓	21 19 1 ✓	
	395	- H.P. Tyler	" ✓			10 ✓	10 ✓	
	396	- H. Key	250 ✓			2 3 7 ✓	2 3 7 ✓	
	397	- F. Wheeler	261 ✓			13 ✓	13 ✓	
	398	- Etches Sons	266 ✓			3 15 6 ✓	3 15 6 ✓	
	399	- J. Robinson Sons	239 ✓			6 8 3 ✓	6 8 3 ✓	
	400	- Joseph Bros	236 ✓			2 11 3 ✓	2 11 3 ✓	
	401	- W. & G. Keyton	228 ✓			9 2 6 ✓	9 2 6 ✓	
	402	- Crossmans	42 ✓			14 9 6 ✓	14 9 6 ✓	
	403	- Drane & Co.	194 ✓			7 13 ✓	7 13 ✓	
	404	- W.R. Fox	299 ✓			5 14 10 ✓	5 14 10 ✓	
	405	- F.E. Brown	178 ✓			10 6 8 ✓	10 6 8 ✓	
	406	- R.W. Anderson son	212 ✓			7 3 4 ✓	7 3 4 ✓	
	407	- W. Glaisby / Hepper I 579 ✓				1 10 ✓	1 10 ✓	
	408	- K. Pallier	283 ✓			18 19 3 ✓	18 19 3 ✓	
	409	- J.V. Middleton	319 ✓			6 14 2 ✓	6 14 2 ✓	
	410	- Leach & Thorpe	307 ✓			15 7 ✓	15 7 ✓	
	411	- Wiley Nicholson	302 ✓			24 16 4 ✓	24 16 4 ✓	
	412	- G. Balmford Sons	226 ✓			6 6 ✓	6 6 ✓	
	413	- Pivella Graham	313 ✓			5 16 9 ✓	5 16 9 ✓	

793 9' 3 777 11 1

16 9 12 16 10

# Dr Cash

Date	Description	Debit	Credit	Balance
1906	Forward		49 4 10	2411 19 5
July 30	608 To T. A. Thomas	I 462 ✓		8 9 ✓
	609 To J. C. Haigh	I 260 ✓		18 10 3 ✓
	610 C. E. Thompson	I 476 ✓		22 18 4 ✓
	611 H. E. Palmer	I 378 ✓		23 7 11 ✓
	612 W. Langdon cash in process	I 309 ✓		10 6 ✓
	613 P. Sewell	I 416 ✓		13 1 8 ✓
	614 J. J. Dewbury	I 276 ✓		44 1 5 ✓
	615 H. Chadwick	I 120 ✓		58 1 6 ✓
	616 H. Allison	I 12 ✓		105 7 9 ✓
	617 M. A. Lawson	I 296 ✓		14 7 ✓
Aug. 1	618 M. L. Grime	I 234 ✓		31 17 8 ✓
	619 R. Walker	I 496 ✓		12 10 ✓
2	620 Turkish Baths, Richmond	D 93 ✓	2 7 6	
	621 A. E. Wilson	I 574 ✓		19 18 7 ✓
	622 E. Moorhouse	I 330 ✓		26 18 2 ✓
3	623 L. Carter	I 122 ✓		34 1 ✓
	624 M. A. Briggs	I 52 ✓		20 12 6 ✓
	625 W. Bradley	I 24 ✓		20 ✓
	" C. Priestman	129 ✓	1 4 ✓	
	627 "	" ✓	12 ✓	
	628 J. Fry	I 216 ✓		29 9 7 ✓
7	628 S. H. Richardson	I 407 ✓		50 ✓
	629 M. Mackworth	I 324 ✓		68 19 11 ✓
8	630 J. E. Binns	I 26 ✓		37 17 6 ✓
8	631 H. Denton	I 160 ✓		61 8 6 ✓
	632 E. Colthurst	I 109 ✓		12 12 ✓
	633 C. Davison	339 ✓	5 ✓	
	634 A. M. Arrowsmith	I 545 ✓		65 13 5 ✓
	635 Interest St Joseph Convent	D 197 ✓	27 18 8 ✓	27 18 8 ✓
9	636 W. Hall	I 250 ✓		20 ✓
				380 15 7 ✓
			86 7 ✓	3232 7 ✓
			711 12 10	21 3296 8 4 ✓

# Cash

6 1/2

Wages

to General Bank

1906	Forward												
July 20	414	By C. Hare	285 ✓			793	9	3	✓	777	11	1	✓
	415	E. Wilkins	278 ✓			7	9	9	✓	7	9	9	✓
	416	M. Wright	296 ✓			1	13	6	✓	1	13	6	✓
	417	(E. Baker) Weaving I	568 ✓			25	2		✓	25	2		✓
	418	(York Gas Co.) Dimdale I	180 ✓			11	13	3	✓	11	13	3	✓
	419	Yorkshire Post Printing D	129 ✓			1	16	2	✓	1	16	2	✓
	420	N.S.R. Co.	196 ✓			1			✓	1			✓
	421	Nationals Telephone	310 ✓			16	8		✓	16	8		✓
	422	W.S. Walker	86 ✓			10	11		✓	10	11		✓
	423	T.C. Horner	208 ✓			16	10	3	✓	16	10	3	✓
	424	Popes Pearson	245 ✓			9	4		✓	9	4		✓
	425	T. Richardson	279 ✓			36	12	1	✓	36	12	1	✓
	426	T. J. Wood & Co.	53 ✓			2	13	10	✓	2	13	10	✓
	427	J. F. Halder	317 ✓			1	3	4	✓	1	3	4	✓
	428	Jones & Co. Linen Yc D	201 ✓			11	17	10	✓	11	17	10	✓
	429	Robinson Co.	116 ✓			2	16	4	✓	2	16	4	✓
	430	Dewrance & Co. Popins D	183 ✓			1	6	6	✓	1	6	6	✓
	431	L. Foster & Son	261 ✓			8	9		✓	8	9		✓
	432	W. H. Bailey & Son <sup>Linen Yc</sup> D	201 ✓			1	10	3	✓	1	10	3	✓
	433	Stephenson Bros.	261 ✓			2			✓	2			✓
	434	J. Kirby	210 ✓			5	6	5	✓	5	6	5	✓
	435	Burroughes <sup>Support</sup> Wellcome D	107 ✓			3	8	2	✓	3	8	2	✓
	436	Allan Stanbury	211 ✓			7	7		✓	7	7		✓
	437	Jeffrey & Co.	294 ✓			15	8	5	✓	15	8	5	✓
	438	Hotham Whiting	218 ✓			14	11		✓	14	11		✓
	439	W. H. & F. B. Heave	292 ✓			28	8		✓	28	8		✓
	440	J. J. Loomis & Co.	295 ✓			2	17	10	✓	2	17	10	✓
	441	W. Sessions	284 ✓			4	2	3	✓	4	2	3	✓
	442	W. R. B. Carwith & Son	145 ✓			92	12	9	✓	92	12	9	✓
	443	Hunter Smallpage	238 ✓			6	17	9	✓	6	17	9	✓
	444	Jays' San Comp. <sup>Support</sup> Co. D	107 ✓			36	17	7	✓	36	17	7	✓
						4			✓	4			✓
						1143	11	4	✓	1127	13	2	✓

11 12 14 11 14 14

Dr. Cash

				General	Patients	Bank					
1906		Forward		86	7	✓ 3232	7	2 ✓ 3296	8	4 ✓	
Aug 10	637	To Edw. Luggye	I 468 ✓			43	6	2 ✓			
	11	638 " S. Wilkins	I 492 ✓			12	10				
		639 " L. M. Mathews	I 582 ✓			33	3				
	13	640 " J. E. Kinne Humabon	I 26 ✓			5	5		✓ 94	4	2 ✓
	15	641 " A. Rausford	I 391 ✓			7	5	6 ✓			
		642 " G. Shaw	I 434 ✓			36	16	10 ✓	✓ 44	2	4 ✓
	2	" C. Proford A <sup>o</sup> c	I 373 ✓			10			✓ 10		
	15	" Bloughtin Kierpa. Cash	D 269 ✓	2	4	1 ✓					
	18	643 " Faulkner's patient	225 ✓	3	4	6 ✓			✓ 3	4	6 ✓

91 15 ✓ 7 3380 13 ✓ 8 3447 19 4 ✓

1906  
July 20  
445  
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# Cash

Wages General Bank

1906		Forward														
						1143	11	4	1127	13	2	✓				
July 20	445	By Mellor & Co.	297	✓	A	29	14	9	29	14	9	✓				
	446	G. Lambton	327	✓	A	6	16	3	6	16	3	✓				
	447	M. Rich	I 394	✓	A	14		8	14		8	✓				
	448	J. Blackburn	I 81	✓	A	46	11	4	46	11	4	✓				
	449	L. Miller	I 342	✓	A	1	1	7	1	1	7	✓				
	450	B. Pierce	311	✓	A	14	15		14	15		✓				
	451	Estate Shells %	D. 58	✓	A		7			7		✓				
	452	Cloughton Kemp	D. 269	✓	A	20	14		20	14		✓				
	453	York Gas Co.	298	✓	A	165	5	8	165	5	8	✓				
	454	J. Russell & Co	331	✓	A	9	7	5	9	7	5	✓				
	455	A. & E.C. Shepoe	308	✓	A	2	14	6	2	14	6	✓				
	456	W. Pape	221	✓	A	4	1	2	4	1	2	✓				
	457	Shanks & Co.	287	✓	A	1	4	8	1	4	8	✓				
	458	Pneumatic G. L. Colpin	D. 183	✓	A	1	15	10	1	15	10	✓				
	459	Shoed Bone	217	✓	A	14	13	6	14	13	6	✓				
	460	W. Donelson	184	✓	A	4	18	6	4	18	6	✓				
	461	T. B. Wigglesworth	261	✓	A		15			15		✓				
	462	F. Vigor	230	✓	A	34		6	34		6	✓				
		Wages, week to date				47	14	46		85		✓				
	463	Wearing, Funtle	I 567	✓	A	15						✓				
23	464	H. Marriage, Girdale	I 561	✓	A	2	5					✓				
	465	Brailsford, Monte King	D. 260	✓	A	12	10		12	10		✓				
	466	A. J. Riley, Keching %	D. 191	✓	A	3	11	11	3	11	11	✓				
	467	Brown's Drug Co. Penahill	D. 152	✓	A	2	3	1	2	3	1	✓				
	468	(Leas & Hook) Dinwiddie	D. 180	✓	A	1	5	6				✓				
	469	Dinwiddie, Ridge	I "	✓	A	2	12	2				✓				
	470	" Leas & Hook	I "	✓	A	2	14					✓				
	471	" Halliday	I "	✓	A	3	10	7				✓				
		Wages, week to date				47	14	106		90		✓				
		" Home Hill p. 98				1	5					✓				
	472	L.A. Richardson, Jarvis	I 407	✓	A	1	5					✓				
						96	14	2	1563	5	11	1698	15	6	✓	
										10	13	9		9	10	8

Dr Cash

91 15 7 3380 13 8 3447 19 4

✓  
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1906  
Aug. 1

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# Cash

62

1906

Aug. 1

	Forward		96	14	2	1563	5	11	1693	15	6	✓
	Ray wages, Thornyth f. 208	✓	1	8								
473	wearing, Sandle	I 567				0	10					✓
474	A. H. Richardson, Andrew	I 407				0	1	1				✓
475	" Fraser	I "				0	1	1				✓
	Wages, Hunt f. 27	✓	8	6	8							
	Javis 31	✓	4	6	8							
	Foster 33	✓	4	6	8							
	Simpson 35	✓	4	13	4							
	Forbes 37	✓	4	10								
	Hayes 39	✓	4	10								
	Fulton 41	✓	4	6	8							
	Thornton 43	✓	4	6	8							
	Watson 45	✓	4	6	8							
	Stabler 49	✓	4	6	8							
	Coulter 53	✓	4	10								
	Kitching 55	✓	4	6	8							
										105		✓
3	476 Cl. Dimsdale. Holiday	I 180				0	5	16	11			✓
	" wages. Week to date	✓	52	8								
	477 " The Lodge - photo. Dp. D. 277	✓				0	2	8				✓
4	" wages. Wagon p. 61	✓	3	4								
7	478 W. Kinnear Bros	242				0	69	6		69	6	✓
6	479 " G. Follows	I 220				0	4					✓
	480 " P. Head - The Lodge	335				0	19	6	3			✓
	481 " C. Devism house beam	339				0	16					✓
8	482 " Cl. Dimsdale Hirst	I 180				0	1	18	6			✓
9	" Salaries of Gibbons p. 114	✓	11	7	4						80	✓
	483 " Colmington Vicings. Gibbons D. 269	✓				0	25					✓
	484 " P. Head	335				0	22	17	9			✓
	485 " H. J. Wearing	I 567				0	10				95	✓
10	486 " Garden graveyard -	D. 73				0	2	5	6			✓
	487 " Cl. Dimsdale. Hallyday	I 180				0	4	6	4			✓
			221	18	2	1743	9	2	2043	1	6	✓
			7	6	6	5	5	4				



Dr Cash

General Patients Bank

1906 Forward 91 15 7 3380 13 8 3447 19 4

General	91 15 7
Patients	3380 13 8
Bank	234 2434 1 6
Bal.	20 9 3
	<u>5627 . . 6</u>

Aug 21 644	To E. Peckard	I 362 ✓	✓	32 14 6	
22 645	• E. Chinsky	I 138 ✓	✓	33 4 5	
23 646	• H. M. Harris	I 578 ✓	✓	16 16	
647	• E. J. Wilks	I 474 ✓	✓	43 6 3	
24 648	• A. L. Raudall	I 398 ✓	✓	8 6 7	✓ 134 7 9
25 649	• E. G. Follens	I 220 ✓	✓	20 - 4	
650	• A. E. Noble	I 350 ✓	✓	12 10 10	
651	• Robinson	I 396 ✓	✓	8 16 8	
652	• Thmas Jr. (Gordon's Visits)	D 32 ✓	1 5		
653	• D. Gordon	340 ✓	1 13 5		
28 654	• J. R. Blakely	I 30 ✓	✓	14 12 6	✓ 58 18 9

2 18 5 190 8 1 193 6 6

1906  
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 13 187  
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# Cash

By

Wages General Bank

Date	Description	Particulars	Wages	General	Bank	Balance
19/6	Forward		221 18' 2	1743 9' 2	2043 1	6 ✓
Aug 9	By wages - week to date		47 15			
13	489 J. H. Wearing Kaye	I 587 ✓		6		✓
	490 Private Nursing - Joyce	D 281 ✓		1 16		✓
	491 Cloughton Nursing Gibson	D 269 ✓		5		✓
14	492 Stamps	D 114 ✓		5	91	✓
16	493 F. Vignol	230 ✓		5		✓
17	wages % J. Tomlin p. 105		5 2			
	494 Private Nursing	D 281 ✓		3 7 6		✓
	495 C. S. Dunsdale Halliday	I 180 ✓		3 9		✓
	496 J. H. Wearing Kaye	I 587 ✓		5		
	wages - week to date		47 11 2			
20	W. E. Waller - Purg. Cash	✓ 233 ✓		78 12 8		
	wages	D 18	322 6' 4	1856 14' 4	2134 1 6	✓
	General		1856	14 4		
		234	3447 19 4			✓
			5627			

*From "The Fish" by John Anderson*

Date	Description	Particulars	Wages	General	Bank	Balance
22	497 By Balance		20 9 3			✓
	497 J. Collier Son	325 ✓		115 7 3	115 7 3	✓
	498 J. Coxing Sons	168 ✓		72 15	72 15	✓
	499 Henry Son	306 ✓		11 7 10	11 7 10	✓
	500 W. Wood	214 ✓		24 2 5	24 2 5	✓
	501 W. Empson Son	281 ✓		4 10	4 10	✓
	502 W. H. White Son	180 ✓		26 3 8	26 3 8	✓
	503 Whitaker Son	343 ✓		35 14 4	35 14 4	✓
	504 J. Amers	156 ✓		53 9 7	53 9 7	✓
	505 Maypole Dairy Co	224 ✓		34 17 8	34 17 8	✓
	506 W. H. Waudley	263 ✓		6 5	6 5	✓
	507 A. Clifton	182 ✓		19 15 8	19 15 8	✓
	508 M. R. Rudwant	345 ✓		15	15	✓
				439 17 8	419 8 5	✓
				5	5 5 4	

# Dr Cash

		General		Particulars		Bank	
1906			2 18 5	190 8 1	193 6 6		
Aug 29	655 To R. Benson	I 54 ✓		✓ 29 5 4			
	656 . C. Baker	I 58 ✓		✓ 32 14	✓ 61 19 4		
Sept 1	657 . E. Spayne	I 35 ✓		✓ 3 17			
3	658 . E. Fubank	I 218 ✓		✓ 31 4			
5	659 . M. K. Sharp	I 558 ✓		✓ 7 15			
	660 . M. M. Crou	I 346 ✓		✓ 179 4 3			
	661 . A. B. Bents	I 77 ✓		✓ 87 15 3	✓ 309 15 6		
6	662 - Robt. Furniture - Simpson	D 274 ✓	217 9 4				
	663 . A. Edmondson	I 187 ✓		✓ 35 7 2			
7	664 . W. Milner	I 317 ✓		✓ 2			
	665 . D. Kirk	I 288 ✓		✓ 9 9 6			
	666 . C. J. Brown	I 537 ✓		✓ 26 17			
	667 . Chentley	I 32 ✓		✓ 8 16 11	✓ 299 19 11		
	668 . E. Ponsford	I 376 ✓		✓ 30 14 9			
8	669 . E. M. Whitehead	I 506 ✓		✓ 9 1 7			
	670 . A. E. Forrester	I 210 ✓		✓ 2 3 7			
10	671 . A. J. Clegg	I 145 ✓		✓ 53 12 8	✓ 95 12 7		
12	672 . J. H. Appleton	I 6 ✓		✓ 8 13 6			
13	. Horse for dropping	D 32 ✓	5 8		✓ 14 1 6		
Aug 21	. Endowment Fund Dundee LONDON	D 14 ✓	7 3 8		✓ 7 3 8		

232 19 5 ✓ 748 19 7 ✓ 981 19

# Cash

Dr

Wages General Bank

1906		Forward									
Aug 22	509	By R. Johnson	186 ✓			439	17	8	419	8	5
	570	W. Wright	247 ✓			22	12	4	22	12	4
	571	J. Stroughair	261 ✓			2	11	2	2	11	2
	572	R. Dalry	" ✓			2	3	10	2	3	10
	573	J. Braithwaite	273 ✓			4	18		4	18	
	574	J. Lamb	290 ✓			2	13		2	13	
	575	Drake + Arism	188 ✓			13	10		13	10	
	576	J. Rombie Sons	190 ✓			11	12	6	11	12	6
	577	Wallis & Blakely	207 ✓			9	14		9	14	
	578	J. H. Kothrop	347 ✓			8	2	3	8	2	3
	579	Smith Bros.	264 ✓			3	3	9	3	3	9
	520	S. Woodhouse	337 ✓			2	7	4	2	7	4
	521	Whitfield Son	30 ✓			4	11	8	4	11	8
	522	J. Robinson	240 ✓				13	9		13	9
	523	W. K. Soreby	D. 277 ✓			8	13	6	8	13	6
	524	J. Craft	236 ✓			6	16	6	6	16	6
	525	W. G. Myton	228 ✓			9	15	6	9	15	6
	526	J. E. Brown	178 ✓			3	10	6	3	10	6
	527	Wm. Conroy, NE Garage Bank for. Bank. J. Brown & Dept	346 ✓			3	8	3	3	8	3
	528	J. Constant	261 ✓			7	5		7	5	
	529	A. G. Reynes	72 ✓			11	11		11	11	
	530	(Rates & Taxes) C. Dimdale I	180 ✓			1	16	6	1	16	6
	531	C. S. Dimdale Bnc SA I	180 ✓			2	10		2	10	
	532	M. Wilkins	278 ✓			1	1	6	1	1	6
	533	M. Wright	296 ✓			1	10	6	1	10	6
	534	Pope & Pearson	245 ✓			17	8	6	17	8	6
	535	J. C. Horner	208 ✓			25	5	9	25	5	9
	536	J. Richardson	279 ✓			6	15	10	6	15	10
	537	Coal, & K. E. K. friend dept D	48 ✓			4	18	9	4	18	9
	538	Shuttle & Smallpage	238 ✓			5			5		
	539	W. Dove Son	184 ✓			52	19	1	52	19	1
						738	16	11	718	7	8
						"	7	"	"	17	"

# Dr Cash

General Paley's Bank

1926

Income

232 19 5 748 19 7 981 19

Aug 22

232 19 5 748 19 7 981 19

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# Cash

Wages General Bank

By

Aug 22

			Wages	General	Bank
	Forward		738	16 11	718 7 8
540	By R. F. Brett	349 ✓	21	7 6	21 7 6 ✓
541	" Jones Ship Benson	D. 214 ✓		8 3	8 3 ✓
542	" Repairs 1 bolts worth	D. 183 ✓	3	9	3 9 ✓
543	" J. Rawling	200 ✓	64	16 7	64 16 7 ✓
544	" Gen Cl. Lund	D. 93 ✓		19 11	19 11 ✓
545	" Blind chd	350 ✓	24	19 9	24 19 9 ✓
546	" Kent & Brydon	124 ✓	1	6 4	1 6 4 ✓
547	" N. Telephone Co	310 ✓	1	3 4	1 3 4 ✓
548	" Ironline Burroughs & Watts	D. 208 ✓	6	10	6 10 ✓
549	" H. J. Lloyd	119 ✓	2	3 5	2 3 5 ✓
550	" A. G. Richardson N. E. R. Co.	196 ✓	2	7 5	2 7 5 ✓
551	" Printing to March Guardian	D. 129 ✓	1	1 6	1 1 6 ✓
552	" " Knight Ho.	D. " ✓	1	5	1 5 ✓
553	" " Anderson	D. " ✓	2	11 9	2 11 9 ✓
554	" J. Sampson	89 ✓		15 6	15 6 ✓
555	" J. Halder	317 ✓		13 2	13 2 ✓
556	" Rates & Taxes	D. 86 ✓	152	10 5	152 10 5 ✓
557	" Smees & Hobay	269 ✓	80	1 6	81 8 6 ✓
558	" Linnell & Co. Cle. Pro.	D. 201 ✓		14 9	14 9 ✓
559	" " Jones Ho.	D. " ✓		11 4	11 4 ✓
560	" The Lodge Summit Falls	D. 274 ✓	82	8 6	82 8 6 ✓
561	" Printing to Kendall	D. 129 ✓	4	7 10	4 7 10 ✓
562	" Linnell & Co. Milner	D. 201 ✓	8	18	8 18 ✓
563	" Amusements. Beckey	D. 168 ✓	2	10	2 10 ✓
564	" B. & E. Bushell	69 ✓	4	9 9	4 9 9 ✓
565	" Repairs & Pulley	329 ✓	3	7	3 7 ✓
566	" Repairs - Moffatt	D. 183 ✓	3	8 9	3 8 9 ✓
567	" Wages to D. Dooley p. 190	17 11 ✓			17 11 ✓
568	" P. Head	335 ✓	17	9 10	17 9 10 ✓
569	" F. Vigor	230 ✓	50	10 4	50 10 4 ✓

17 11 - 1286 3 4 1284 12 1  
8 15 13 9 15 13

D.

Cash

General    Patients    Bank

1906

Forward

232 19 5 748 19 7 981 19

232 19 5 748 19 7 981 19

1906  
Aug 22  
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# Cash

Lot

			Wages	General	Bank
1906	Forward		17 11	1286 3 4	1284 12 1
Aug 22	By G Jackson	Cum gratia	I 279	0 1 2 6	
27	"	Funeral Expenses	I 279	0 3 12	
27	"	C. S. Dimsdale	I -	- - -	
28	"	J. H. Wearing	Kaye I 567	0 10	
28	"	B. Gordon	House Rent 340	0 1 13 5	
28	"	J. H. Wearing	Kaye I 567	0 15	
28	"	C. S. Dimsdale	Halliday I 180	0 4 15 3	
28	"	P. Albright	I 11	0 8	
	Wages p.c.	Week to date	50 4 100		125
	"	Hunt p. 27	8 6 8		
27	29	"	C. S. Dimsdale	Hirst I 180	0 1 14 2
27	29	"	E. Colthart	B. Snee I 109	0 2 2
28	30	"	E. A. Payne	House I 358	0 7 15
28	31	"	J. H. Wearing	Kaye I 567	0 10
28	32	"	P. Head	335	0 8 18
30	"	Wages	Week to date	47 16 7	135
31	33	"	C. S. Dimsdale	Halliday I 180	0 4 5 3
31	34	"	P. Austin	Expenses of friends I 18	0 3 10 7
	"	Wages p.c.	Jarris p. 31	4 6 8	110
	"	"	Joslin p. 33	4 6 8	
	"	"	Lumpkin p. 35	6 13 4	
	"	"	Torke p. 37	4 10	
	"	"	Hayes p. 39	4 10	
	"	"	Fulton p. 41	4 6 8	
	"	"	Thornton p. 43	4 6 8	
	"	"	Watson p. 45	4 6 8	
	"	"	Stable p. 47	4 6 8	
	"	"	Conley p. 53	4 10	
	"	"	Kelchig p. 55	4 6 8	
	"	"	Saint Margret p. 74	10	
			184 9 1	1368 11 6	1654 12 1
			7 6 7	5 5 2	



# D<sub>r</sub> Cash

General Patients Bank

1906 *Income* 232 19 5 748 19 7 981 19

*Examina 18. 11. 1906  
J. R. K. K. K. K. K.*

General	232 19 5
Patients	748 19 7
Bank	234 18 04 9 1 ✓
Balance	4 12 2
	2787 " 31

Sep 17	673	To L. M. Thomson	I 479 ✓	40 15	
	674	" G. Philford	I 36 ✓	40 2 8 ✓	80 17 8
21	675	" H. R. Harris	I 578 ✓	8	2
		" Discount % Skunko	D 262 ✓	3	
	676	" H. Morgan	I 557 ✓	6 5	
22	677	" J. W. Langdon	I 309 ✓	61 15 7	
	678	" A. H. Luy	I 300 ✓	8 16 4 ✓	85 1

3 - 165 14 9 165 17 9 ✓

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Sept 1 586  
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Sept 18  
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# Cash

Wages General Bank

			Wages	General	Bank
1906	Forward		1824 9 1	1368 11 6	1684 12 1
Aug 1 588	By E. M. Morgan	I 557 ✓		0 3 .	
Sept 1 586	" G. Johns	I 220 ✓		0 1 15	
	" Wages 7c - Oldfield pro	✓ 2 18 10			
5 587	" Cloughton Kenner D. R. D. 269 ✓		0 46 6 6	46 6 6	
7 588	" C. S. Ormsdale Halliday I 180 ✓		0 5 5 1		
589	" " Hirst I " ✓		0 2 4 3		
	" Wages 7c - week to date	✓ 47 9 6			
590	" J. H. Weaving Martin I 567 ✓		0 7 14 6	7 14 6	
11 591	" P. Head 335 ✓		0 10 5 2		
	" Cheque Book D 114 ✓		0 16 .	16 .	
	" Wages - Week to date	✓ 46 16 11			
13 592	" Amusements to Lynn D 168 ✓		0 3 3 .		
14 593	" C. S. Ormsdale - Halliday I 180 ✓		0 4 7 8	495 .	
15 594	" The Lodge - Mrs Walker D 277 ✓		0 6 . .		
17 595	" Stamps D 114 ✓		0 5 . .		
	" W. E. Waller specy Cash 333 ✓		0 58 18 3		
	Wages	D 18 ✓	281 14 4	1523 6 11	1804 9 1
	General		1523 6 11		
	Bank		234 987 19		
			2787 . 3		
Sept 18	By Balance			0 12 2	
596	" The Lodge Furniture J. Lecher D 274 ✓		0 1 2 .		
597	" " " " Price D 274 ✓		0 14 6		
598	" J. Carter Son 325 ✓		0 115 7 9	115 7 9 ✓	
599	" J. Conroy Son 168 ✓		0 48 17 4	48 17 4 ✓	
600	" A. King Son 306 ✓		0 13 8 6	13 8 6 ✓	
601	" W. Ward 214 ✓		0 24 10 11	24 10 11 ✓	
602	" W. Empson Son 287 ✓		0 3 12 .	3 12 . ✓	
603	" W. White Son 180 ✓		0 22 8 2	22 8 2 ✓	
604	" Maypole Dairy Co 224 ✓		0 38 5 11	38 5 11 ✓	
			265 19 3	263 10 7 ✓	
			3 4 4	3 3 3	

# D Cash

				General	Patients			Bank					
1906		Forward		3	165	14	9	165	17	9			
Sept 25	679	To M.A. McAllum	Inst. of Nark. Exch.	I 332	40	1	5						
	680	"	"	I " "	4	5	7						
26	681	" W. Kilmee		I 317	5								
28	682	" A.E. Williams		I 518	34	2	6						
	683	" S.C. Haigh		I 260	20								
		" Home %		D 32	3	1	8						
		" Jones Ship		D 244	4	3							
		" Gen. Ch.		D 93	1	15		112	9	2			
29	684	" P.D. Little - private nursing		I 339	8	8							
	685	" J. Tinson		I 478	33	4	6						
	686	" Mrs. Cormack		I 316	9	9							
Oct 1		" Home % dropping light		D 32	5			56	1	6			
Oct 2	687	" A. Bennett		I 60	5								
3	688	" F.J. Scard		I 418	25								
		" C.S. Binsdale returned		I 180				30	15				
4	689	" private nursing H.R.		D 260	4	4							
	690	" S.E. Deel		I 174	8	14	10						
5	691	" S. Beetham		I 82	68	5							
	692	" L. Steel		I 436	9	10							
	693	" W.M. Ranson		I 392	40	19		131	12	10			
8	694	" E. Limney		I 292	8	9	6						
	695	" W. Houlding		I 246	27	6							
	696	" R.A. Malletts		I 347	26	13	4						
	697	" M. Morgan		I 557	3								
	698	" S. Barrett		I 23	22	2	10						
9	699	" C.S. Binsdale		I 180	161	7	1						
	700	" M. Wootton		I 577	31	4							
	701	" Kent % G.P.H.S.		D 250	5			285	2	9			
					31	14	8	750	4	4	781	19	
							7			5		2	

# Cash

Ways General Bank

St

1906		Formed		Ways	General	Bank	
Sept 19	605	By J. Ames	156 ✓	265	19	3	263 10 7 ✓
	606	" W. H. Waudby	263 ✓	2	53	6	53 6 ✓
	607	" A. Clifton	182 ✓	4	4	9 10	4 9 10 ✓
	608	" McRieph Bullivant	345 ✓	19	9	5	19 9 5 ✓
	609	" R. Johnson	186 ✓	13	19		13 19 ✓
	610	" J. Smythair	261 ✓	28	6	1	28 6 1 ✓
	611	" R. Dalby	" ✓	1	12		1 12 ✓
	612	" W. Whitaker Sons	343 ✓	4	4	18	4 18 ✓
	613	" W. Wright	247 ✓	32	16	11	32 16 11 ✓
	614	" J. Lamb	290 ✓	4	4	1 4	4 1 4 ✓
	615	" Drake & Arison	188 ✓	8			8 ✓
	616	" J. Rommell Sons	190 ✓	11	4	3	11 4 3 ✓
	617	" Wallis & Blakely	203 ✓	7	16	4	7 16 4 ✓
	618	" S. Woodhouse	337 ✓	7	8	2	7 8 2 ✓
	619	" J. H. Northrop	347 ✓	5	12	3	5 12 3 ✓
	620	" W. B. Westwood	265 ✓	3	14	2	3 14 2 ✓
	621	" D. Robinson	261 ✓	2	12		2 12 ✓
	622	" H. H. Jones	5 34 ✓	1			1 ✓
	623	" "	5 34 ✓	13	4		13 4 ✓
	624	" J. Robinson Son	240 ✓	6			6 ✓
	625	" J. Craft	236 ✓	5	9	1	5 9 1 ✓
	626	" Drake Co.	353 ✓	4	11	6	4 11 6 ✓
	627	" B. Jones Constant T	280 ✓	15	14	1	15 14 1 ✓
	628	" C. Hare	285 ✓	10	6		10 6 ✓
	629	" E. Roberts. George Co	400 ✓	9	19		9 19 ✓
	630	" F. E. Brown	178 ✓	1	10		1 10 ✓
	631	" C. S. Dinsdale - Rent	180 ✓	12	7	2	12 7 2 ✓
	632	" J. C. Horner	208 ✓	7	10		7 10 ✓
	633	" Pope & Pearson	245 ✓	3	8	10	3 8 10 ✓
	634	" T. Richardson	279 ✓	44	18		44 18 ✓
	635	" Surgery Jeyes D	107 ✓	1	14	11	1 14 11 ✓
				607	2	1	604 13 5 ✓
				14	16	7	14 16 7 ✓

# D Cash

General Patients Bank

1906		Forward		31	14	8	750	4	4	781	19
Oct 10	702	To J E Joel - printing	340 ✓	6	8	6					
	703	" P Austin	T 18 ✓				32	10			
11	704	" Nathaniel W. Milnes	T 317 ✓				5	12	10		
	705	" L Waterhouse	T 520 ✓				31	7	8		
12	706	" M. Foster	T 208 ✓				33	4	2		
	707	" B Vint	T 484 ✓				43	12	8		
	708	" E Walker	T 522 ✓				33	2	7		
	709	" M A Jackson	T 286 ✓				43	3	10		
	710	" M McCosser	T 346 ✓				47	7	4		
	711	" E M B Jones	T 280 ✓				59	13	2		
	712	" C Woodhead	T 576 ✓				16	5			
	713	" S E White	T 549 ✓				34	18	3		
	714	" G M Taylor	T 466 ✓				2	18	4		
	715	" L Noble	T 352 ✓				43	13	2		
	716	" M A Greaves	T 243 ✓				51	11	9		
	717	" E R Fielder	T 198 ✓				69	17	3		
	718	" T Sutcliffe	T 422 ✓				50	13	10		
	719	" R Sedwick	T 412 ✓				44	18	9		
	720	" E J Wilks	T 494 ✓				48	18	11		
	721	" M J Moore	T 340 ✓				14	8	6		
	722	" M Litchmore	T 560 ✓				30	13	9		
	723	" G Bridford	T 86 ✓				10	19	3		
	724	" C J Dixon	T 106 ✓				9	15	11	765	15 5
	725	" T G Clutton	T 98 ✓				8	19	10		
	726	" J H Wearing	T 587 ✓				168	17	11		
	727	" M H Stansfield	T 573 ✓				38	6	11		
13	728	" C Burnett	T 83 ✓				45	8	8		
	729	" M A Badbury	T 136 ✓				100	12	9		
	730	" L Whitworth	T 572 ✓				53	5	10		
	731	" M E Smith	T 452 ✓				48	11	6		
	732	" M W. Wyllys	T 490 ✓				22	6	8		
				38	3	2	1996	44	15	7	14 5

1906  
Sept 19

20

21

# Cash

Or

Wages General Bank -

1916

Toward

607 2 1 ✓ 604 13 5 ✓

Sept 19

636 By Wm Dove Sons 184 ✓

W. 9 4 ✓ 9 4 ✓

637 " A. E. Podmore 261 ✓

" 3 1 5 ✓ 3 1 5 ✓

638 " Machinery & price D. 191 ✓

" 2 13 7 ✓ 2 13 7 ✓

639 " Shanks & Co. 287 ✓

" 5 12 ✓ 5 12 ✓

640 " Arnold Sons 261 ✓

" 4 6 6 ✓ 4 6 6 ✓

641 " A. Anderson " ✓

" 1 14 9 ✓ 1 14 9 ✓

642 " Surgery & Opfeubind D. 107 ✓

" 15 10 ✓ 15 10 ✓

643 " F. Shepherd 109 ✓

" 86 ✓ 86 ✓

644 " Amusements - Gwyn Co D. 168 ✓

" 11 4 ✓ 11 4 ✓

645 " York Waterworks Co 280 ✓

" 40 13 10 ✓ 40 13 10 ✓

646 " N. Telephone Co 310 ✓

" 19 4 ✓ 19 4 ✓

647 " K. E. R. Co 196 ✓

" 1 1 4 ✓ 1 1 4 ✓

648 " Brockley Bros. 322 ✓

" 4 4 10 ✓ 4 4 10 ✓

649 " Garden Co Fred. D. 73 ✓

" 1 10 ✓ 1 10 ✓

650 " Lodge Furniture Linn D. 274 ✓

" 3 ✓ 3 ✓

651 " Yorkshire Fire Insurance 357 ✓

" 17 ✓ 17 ✓

652 " Marsh Jones Crabb & Co. 266 ✓

" 500 ✓ 500 ✓

653 " S. H. Melner I 336 ✓

" 16 19 3 ✓ 16 19 3 ✓

654 " Lodge Furniture Hall & A. D. 274 ✓

" 4 11 3 ✓ 4 11 3 ✓

655 " House Expenses In Ldg. D. 279 ✓

" 10 1 6 ✓ 10 1 6 ✓

656 " P. Head 335 ✓

" 5 17 6 ✓ 5 17 6 ✓

657 " F. Vigor 230 ✓

" 34 12 4 ✓ 34 12 4 ✓

658 " C. S. Dimsdale Thirst I 180 ✓

" 10 ✓ 10 ✓

659 " " (Special) I ✓

" 2 ✓ 2 ✓

20 660 " Linn & Wedges D. 201 ✓

" 3 5 ✓ 3 5 ✓

661 " Amusements Stanley D. 168 ✓

" 2 2 ✓ 2 2 ✓

21 662 " C. S. Dimsdale Holiday I 180 ✓

" 4 9 10 ✓ 4 9 10 ✓

663 " R. H. Matthews Gisdale I 347 ✓

" 7 6 ✓ 7 6 ✓

664 " Garden & frame clipping D. 73 ✓

" 2 5 6 ✓ 2 5 6 ✓

665 " Wages. Week to date 46 4 2 ✓

" 120 ✓ 120 ✓

665 " J. E. Haynes D. Ann I 262 ✓

" 10 6 ✓ 10 6 ✓

46 4 2 1370 10 ✓ 1463 1 ✓

9 " " 7 " ✓

# Dr. Cash

		General			Patents			Bank	
		38	3	2	1996	4	1527	14	51
1906.		Formed							
Oct 13	733	To J. W. Craven	I	140	✓	41	8	8	✓
	734	" E. L. Lloyd	I	326	✓	87	3	6	✓
	735	" W. Shewell	I	575	✓	66	18	5	✓
	736	" M. M. Cassidi	I	132	✓	34	18	10	✓
	737	" M. A. Pick	I	388	✓	45	4	4	✓
	738	" J. Leslie	I	302	✓	17	3	6	✓
	739	" F. P. Balkinell	I	79	✓	17	10	3	✓
	740	" M. Miller	I	328	✓	23	.	6	✓
	741	" J. L. Fry	I	246	✓	18	4	2	✓
8		" Dennis Request	D	9	✓				✓
						11	3		
15	742	" C. Binks	I	50	✓	13	17	7	✓
	743	" M. E. Mansfall	I	535	✓	143	9	4	✓
	744	" H. E. Palmer	I	378	✓	25	16	6	✓
	745	" B. J. Sneyd	I	430	✓	61	8	1	✓
	746	" H. P. M. Jackson	I	557	✓	65	7	5	✓
	747	" F. Shackleton	I	468	✓	12	10	.	✓
	748	" E. Stephens	I	413	✓	37	8	2	✓
									359 17 11
16	749	" H. Richardson	I	547	✓	13	15	1	✓
	750	" M. S. Clark	I	125	✓	61	2	10	✓
	751	" E. Frost	I	272	✓	62	15	.	✓
	752	" A. Payne	I	386	✓	56	1	.	✓
	753	" M. L. Smith	I	438	✓	13	19	3	✓
	754	" M. R. Sharp	I	538	✓	10	4	.	✓
	755	" M. J. Seekings	I	534	✓	35	5	3	✓
	756	" H. Allison	I	12	✓	54	13	.	✓
	757	" E. Bell	I	44	✓	5	.	.	✓
	758	" J. T. Mackay	I	319	✓	28	5	11	✓
	759	" A. H. Lury	I	300	✓	9	13	.	✓
		" E. Ponsford A <sup>ny</sup>	I	373	✓	30			✓
									350 14 4
									30

38 14 5 3088 3 11 3126 18 4

# Cash

By

Wages General Bank

Date	Description	Wages	General	Bank	Balance
1906	Forward	46 4 2	1370 10	1463 1	
Sept 24 666	By Sale of book %	D 285	5		
27 667	" C.S. Drimsdale	I 180	4 11 6		
	" Wages % Week to date	53 15 3		100	
668	" P. Head	335	9 11 5		
30	" O. Piene p. 1	225		225	
	" D. Mackenzie p. 2	59		59	
	" O. Kemp p. 4	43 15		43 15	
	" D. Baker p. 1	12 10		12 10	
	" W. E. Waller p. 8	55		55	
	" H. C. Hunt p. 27	8 6 8		8 6 8	
	" S. Wedmore p. 10	50		50	
	" J. Darley p. 28	25		25	
	" C. E. Thomason p. 12	25		25	
	" P. Head p. 14	23 8 6		23 8 6	
	" E. Burnwell p. 97	12 18 2		12 18 2	
	" J. Mercer p. 21	18 15		18 15	
	" C. Godson p. 16	15		15	
	" F. Vigor p. 18	18 15		18 15	
	" K. Halliday p. 212	12 10		12 10	
	" K. E. Wedmore p. 181	9		9	
	" S. Cabot wages	20 10		20 10	
	" General wages	663	4	730	
669	" Pension % K. A. Filgate D. 176		9	9	
670	" " S. Peters D. "		9	9	
671	" " E. Caley D. "		1 5		
	" C. E. Musher p. 20	7 3		7 3	
	" Private Nursing % D. 281		34 17		
	" W. E. Waller Petty Cash 333		35 4 5		

1404 11 1 1478 19 4 2952 12 4  
 10 6 2 4 2 1 50 5 1



Dt.

Cash

General Patients Bank

1906	Dr.		38	14	5	3088	3	11	3126	18	4
		Forward									
			38	14	5	3088	3	11	3126	18	4
			3088	3	11						
			234	3063	2	48					
			6190			80					
		To Balance	0	14	2	4					
Oct. 16	760	• Rent Pleasant Hills	D 250	✓	11	3	9				
	761	• E. M. Barry	I 46	✓				73	11		
17	762	• P. Austin	I 18	✓				14	8	3	
	763	• W. B. Chase	I 104	✓				24	19	11	
	764	• J. Handley	I 58	✓				20	17	2	
	765	• W. D. Paper	I 72	✓				43	9		
	766	• E. A. Payne	I 358	✓				9	9		
	767	• " " E. J. Act	I " "	✓				3			
	768	• M. L. Robinson	I 406	✓				14	15	10	
	769	• M. Thompson	I 571	✓				9	4	3	
			25	6	1	213	7	5			
								4	4	2	

Examined 16. x. 1906  
 J. R. Kitchin  
 Rich Thompson

1906  
 Oct 4  
 5  
 6  
 8  
 9  
 11  
 12  
 15  
 Oct 17

# Cash

Dr

15

			Wages	General			Bank						
1906		Forward	1404	11	1	1478	19	4	2952	12	4	✓	
Oct 4		By wages. Abbot p. 176.		18					95			✓	
5	672	" Cl. Dimsdale - Halliday I 182				6	8	3				✓	
6	673	" E. A. Payne - Annott I 358				7	12	6		7	12	6	✓
		" Wages % Week to date	46	15	1								
	674	" Amusements. Enock. D. 168				8	8					✓	
		" Wages - Nurse Adair p. 201				5	6						
		" " " Clayton p. 187				5	6						
8		" " " Collins p. 151				9	4						
9	675	" Stamps D. 114				5						✓	
	676	" Advertisement Laurel D. 129				7	17	6		7	17	6	✓
11		" Wages - Week to date	48	15	1								
12	677	" Cl. Dimsdale I 182				5	10	4					
	678	" Amusements Post D 168				3	3					✓	
	679	" E. Harrison D. Pelland I 252				1	1					✓	
15		" W. E. Waller p. 333				23		6				✓	
		Wages. D. 18	1501	19	7	1547		5	3063	2	4	✓	
		General				52							
		Bank	224	3226	18	48							
		Balance		114	2	4							
			6190		8								

Oct 17	680	By J. Carter Son	325			104	16	11	104	16	11	✓
	681	" J. Caring Son	355			46	12		46	12		✓
	682	" H. King Son	386			13	16	6	13	16	6	✓
	683	" W. Ward	214			16	12		16	12		✓
	684	" W. Empson Son	281			3	10	6	3	10	6	✓
	685	" W. H. White Son	180			30	5	3	30	5	3	✓
	686	" Maypole Dairy Co.	224			38	5	11	38	5	11	✓
	687	" J. Lamb	290			8	11	8	8	11	8	✓
	688	" J. Ames	156			57	13	6	57	13	6	✓
	689	" W. H. Waudby	263			5	16	3	5	16	3	✓
						320		6	320		6	
						5	6	4				

Dr. Cash

				General	Patient	Bank							
1906		Formal		25	6	11	213	7	5			1906	
Oct 17	770	To H.E. Morgan	I 557					3		527	11	2	Oct 17
	771	" S.W. Richardson	I 407					131					
18	772	" M.L. Burkeel	I 48					61	17	7			
	773	" M.E. Bayes	I 26					7	16				
	774	" J.P. Clark	I 110					55	3	3			
	775	" E.E. James	I 284					15	19	8			
	776	" H. Lucas	I 307					20	4	4			
	777	" G.A. Mackay	I 314					39		5			
	778	" M.A. Lawson	I 296					15	8	6			
	779	" S. Sanderson	I 440					7	16				
		" R. Walker	I 496					<del>7</del> 6	<del>6</del> 6	350	12	3	
	780	" Rust	I 408					43	15	6			
19	781	" Honeyfield Rent. broken	\$ 1	18									
	782	" M. Ramsden	I 404					32	6	8			
	783	" E. Clithurst	I 109					64	2	2	158	4	4
20	784	" A. Eborley	I 134					89	6	2			
	785	" L.A. Thompson	I 164					14	3	3			
	786	" W. Woodward	I 500					75	1	10			
22	787	" S. Sanders	I 432					37	10				
	788	" J. Adamson	I 20					33	15	5			
	789	" W. Mc Cormack	I 316					6	6				
	791	" Mathews	I 562						17	5	257		1
	790	" L. Steel	I 436					36	11	6			
	792	" W. Bradley	I 24					64	3	2			
	793	" H. Minnige	I 561					2	8	7			
23	794	" L. Cordis	I 122					20	15	11			
	795	" M.R. Gregory	I 238					32		6			
24	796	" W.G. Jackson	I 274					58	19				
	797	" M. Henderson	I 258					28	12	6			
	798	" J.L. Luckie	I 581					22	2	1			
	799	" L. Mc Mathews	I 562					33	3	9			
				43	6	11	1262	14	1	993	7	10	
								12	11				
								14					

# Cash

Cr

Ways General Bank

1916		Formed									
						320	.	6	320	.	6
Oct 17	690	By A. Clifton	182	✓	n	13	19	1	13	19	1
	691	" R. Bullivant	345	✓	n	14	4	6	14	4	6
	692	" W. Wright	248	✓	n	2	11	2	2	11	2
	693	" R. Johnson	186	✓	n	12	19	.	12	19	.
	694	" J. Shoughall	357	✓	n	1	8	.	1	8	.
	695	" R. Dally	261	✓	n	6	4	6	6	4	6
	696	" Whitaker Sns	343	✓	n	34	1	2	34	1	2
	697	" J. Terry Sns	13	✓	n	1	12	.	1	12	.
	698	" C. D. Mills	249	✓	n	11	.	.	11	.	.
	699	" M. Folkard	293	✓	n	15	19	6	15	19	6
	700	" Drake + Brown	188	✓	n	13	7	7	13	7	7
	701	" J. Rombie Sns	190	✓	n	8	9	9	8	9	9
	702	" Wallis + Blakely	203	✓	n	9	15	5	9	15	5
	703	" Smith Bros.	264	✓	n	4	11	11	4	11	11
	704	" J. H. Korthof	347	✓	n	1	16	10	1	16	10
	705	" L. Woodhouse	337	✓	n	4	13	6	4	13	6
	706	" W. Rombie Sns	242	✓	n		17	4		17	4
	707	" Wallis + Woodhouse	133	✓	n	3	10	.	3	10	.
	708	" W. S. Lanson	261	✓	n	1	16	6	1	16	6
	709	" Repairs Maynard S.	11	✓	n		7	5		7	5
	710	" Seabro Gas Co	321	✓	n	6	2	4	6	2	4
	711	" Dennis + Holloway	320	✓	n	1	4	1	1	4	1
	712	" A. Atkinson	262	✓	n		11	3		11	3
	713	" Lyber	261	✓	n		5	.		5	.
	714	" J. Smith Sns	"	✓	n		12	9		12	9
	715	" Wackly Bros	322	✓	n	2	19	10	2	19	10
	716	" W. H. Smith Sns	315	✓	n	2	18	8	2	18	8
	717	" J. Robinson Sns	240	✓	n	5	3	9	5	3	9
	718	" J. Croft	236	✓	n	2	17	6	2	17	6
	719	" W. G. Keyton	228	✓	n	16	18	6	16	18	6
	720	" C. Ware	285	✓	n	5	5	.	5	5	.
						528	4	4	528	4	4
							10	17		10	17

# Dr. Cash

				General			Patients			Bank			
1906		Forward		43	6	13	1262	14	1	993	7	10	1906
Oct 25	800	To S.A. Hausborn	I 264				29	5	4				Oct 17
	801	" H. Chadwick	I 130				69	7	5				
	802	" M. A. Ruckles	I 72				33	6		430	8	91	
	803	" K. M. Montseath	I 324				57	12	4				
26	804	" J. Albright	I 11				10	10	8				
		" E. Albright	I 16				10	13	2				
	805	" C. Robinson	I 396				11	8	6				
	806	" H. Myers	I 345				36	4	5				
	807	" M. Mackworth	I 324				62	16	4				
	808	" Hodson private hiring	340	8	8								
	809	" Rent of Brickley field - Grand D	250		10					192	3	57	
27	810	" G. Sidebottom	I 427				79	7					
	811	" M. A. Briggs	I 52				20	4	4				
	812	" C. E. Thompson	I 476				29	5	10				
29	813	" E. W. Walker	I 569				156	14					
	814	" Gott. Rutson	340	2	2					287	13	21	
30	815	" G. E. M. Fisher	I 200				42	18	9				
	816	" M. S. Sturge	I 454				10	16	2				
31	817	" J. F. Haynes	I 262				53	11	3				
	818	" R. S. Bainbridge	I 88				1	10	10				
	819	" H. Denton	I 160				61	8	6				
	820	" J. Feishury	I 276				42	18	3	213	3	91	
Nov 1	821	" W. W. Carmack	I 316				3	3					
	822	" E. Hryle	I 537				56	15	7				
	823	" E. Furbank	I 218				32	7	2				
	824	" L. M. Wood	I 508				9	6	1				
2	825	" R. Brown	I 54				29	8	5				
	826	" Gott. Rutson	340	6	6								
3	827	" L. Peat	I 374				11	16	11				
	828	" S. C. Haigh	I 260				35						
	829	" W. Hall	I 250				22	2		256	5	21	
				60	12	11	2276	12	4	2323	2	11	
							"	"	9				

# Cash

By

Wages General Bank -

1926	Forward				528	4,144	528	4	4
Oct 17	721 By Kirby + Nichols	302 ✓	n	113	14	3	113	14	3 ✓
	722 " Leak + Thorp	301 ✓	n	57	6	8	57	6	8 ✓
	723 " G. Balmford Son	225 ✓	n	5	1	.	5	1	. ✓
	724 " W. Middleton	319 ✓	n	4	17	.	4	17	. ✓
	725 " Drake + Co.	353 ✓	n	4	11	7	4	11	7 ✓
	726 " S. Palliser	283 ✓	n	13	.	.	13	.	. ✓
	727 " McK. Fox	299 ✓	n	17	.	10	17	.	10 ✓
	728 " F. E. Brown	178 ✓	n	20	4	2	20	4	2 ✓
	729 " R. W. Anderson Son	212 ✓	n	1	6	8	1	6	8 ✓
	730 " K. L. Cooper	303 ✓	n	7	3	6	7	3	6 ✓
	731 " E. W. Simmons	42 ✓	n	7	4	.	7	4	. ✓
	732 " (H. E. Garay Co) K. Mackintosh T. 324	✓	n	2	10	.	2	10	. ✓
	733 " (Priest + Ashmore) C. L. Hunt I 109	✓	n	.	14	2	.	14	2 ✓
	734 " H. J. Lloyd	119 ✓	n	4	*	.	4	.	. ✓
	735 " M. Wright	296 ✓	n	8	2	6	8	2	6 ✓
	736 " York Gas Co. C. S. Davis date I 182	✓	n	1	11	5	1	11	5 ✓
	737 " J. Wearing Baker T. 587	✓	n	31	8	11	31	8	11 ✓
	738 " Linn Steinhilber D. 201	✓	n	.	12	.	.	12	. ✓
	739 " Brown's Drug Co.	261 ✓	n	.	10	.	.	10	. ✓
	740 " J. Rawling	200 ✓	n	38	4	4	38	4	4 ✓
	741 " Hunter + Smallpage	238 ✓	n	64	6	1	64	6	1 ✓
	742 " Miller + Co.	297 ✓	n	25	19	6	25	19	6 ✓
	743 " Burmeister + Van	261 ✓	n	3	3	.	3	3	. ✓
	744 " G. Lamb + Son	327 ✓	n	7	9	6	7	9	6 ✓
	745 " W. Thomson Walker	86 ✓	n	8	1	.	8	1	. ✓
	746 " Repairs - York Electrical Co. D. 183	✓	n	.	12	6	.	12	6 ✓
	747 " J. Russell obo.	331 ✓	n	11	3	.	11	3	. ✓
	748 " R. J. Brett	349 ✓	n	.	15	.	.	15	. ✓
	749 " A. E. Podmore + Co.	261 ✓	n	3	1	5	3	1	5 ✓
	750 " Moffat Ltd	262 ✓	n	2	10	8	2	10	8 ✓
	751 " F. Shepherd	109 ✓	n	15	5	7	15	5	7 ✓
				1009 14 7			1009 14 7 ✓		
							12 " 7		

# D<sub>r</sub> Cash

General Patients Bank

1906		Formed		60	12	1	2276	12	4	2323	2	1
Nov. 5	830	To A. J. Clegg	T 145 ✓				48	5	2			
	831	" M. L. Prime	T 234 ✓				31	9	1			
	832	" A. E. Wilson	T 574 ✓				21	10	1			
	833	" E. Warner	T 539 ✓				29	5				
6	834	" W. Sharp	T 414 ✓				16					
	835	" Mrs. C. M. Smith & Jefferys	T 270 ✓				59	16	2			
7	836	" S. A. Morrish	T 334 ✓				12	12		218	17	6
	837	" A. Dell	T 176 ✓				10	2	3			
		" E. Dell	T 172 ✓				8	18	10			
		" J. H. Thomas	T 462 ✓				14	1	7			
		" S. H. Thomas	T 474 ✓				9	11	2			
	838	" E. Hodson, private nursing	340 ✓	2	2							
8	839	" G. Shaw	T 434 ✓				42	13	1			
	840	" E. W. Langye	T 468 ✓				43	6				
	841	" Chelsall	T 577 ✓				10	15	2	141	10	1
	842	" J. Johns	T 282 ✓				9	2	4			
9	843	- Christmas Presents, Cadbury	D 271 ✓	3								
	844	- W. Wilkins	T 492 ✓				15	1	1			
10	845	- C. Brown	T 85 ✓				14	13	4			
13	846	- A. E. Forrest	T 210 ✓				52	4	3			
	847	- M. E. Bayes	T 56 ✓				4	12	11			
	848	- J. L. Pycoc	T 382 ✓				47	2				
	849	- P. Sewell	T 416 ✓				20		10			
	850	- W. C. Smith	T 56 ✓				12		11	177	17	8
		" B. Jones Cash returned	T 280 ✓				10					
15	851	" C. Bentley	T 32 ✓				8	16	7			
16	852	" E. V. Walker	T 569 ✓				387	10				
	853	" E. Morrison	T 252 ✓				26					
	854	" E. Lewis	T 298 ✓				16					
	855	- J. Est. Rutson	340 ✓	15	15					454	1	1
				81	9	1	3258	1	7	3315	8	4
							715	10	2		2	

# Cash

1000s      1000s      1000s

1906		Forward							
Oct 17	752	By W. Pape	221	✓	1009	14	7	1009	14 7 ✓
	753	J. H. Battley Sons	271	✓	"	4	19	"	4 19 ✓
	754	" A + E. A. Shaftoe	308	✓	"	13	12 5	"	13 12 5 ✓
	755	J. Beckhouse Son	253	✓	"	1	12 6	"	1 12 6 ✓
	756	W. Thum & Whiting	218	✓	"	18	6	"	18 6 ✓
	757	" Robinson & Co.	359	✓	"	36	7 7	"	36 7 7 ✓
	758	" W. H. + F. B. Wick	292	✓	"	3	14 6	"	3 14 6 ✓
	759	" Spoad & Sons	247	✓	"	3	8 10	"	3 8 10 ✓
	760	" J. Walder	317	✓	"	21	16 6	"	21 16 6 ✓
	761	" W. Dove Sons	184	✓	"	13	2	"	13 2 ✓
	762	" C. M. Manufacturing Co.	282	✓	"	6	2	"	6 2 ✓
	763	" J. C. Brown	208	✓	"	6	1 6	"	6 1 6 ✓
	764	" Pope & Pearson	245	✓	"	12	8 10	"	12 8 10 ✓
	765	" J. Richardson	279	✓	"	27	17 2	"	27 17 2 ✓
	766	" York Gas Co.	298	✓	"	3	13	"	3 13 ✓
	767	" Holywell File Co.	282	✓	"	116	10 6	"	116 10 6 ✓
	768	" W. Sessions	254	✓	"	3	10 11	"	3 10 11 ✓
	769	" J. Kirby	210	✓	"	23	9 1	"	23 9 1 ✓
	770	" Printing &c. Bonds	D. 129	✓	"	2	17 8	"	2 17 8 ✓
	771	" Advertisement. <sup>Standard Advertiser</sup> <sub>Levy</sub>	D. "	✓	"	18		"	18 ✓
	772	" " Yorkshire flat.	D. "	✓	"	12		"	12 ✓
	773	" " Scunthorpe Press	D. "	✓	"	1	2 8	"	1 2 8 ✓
	774	" W. Bellamy	324	✓	"	15		"	15 ✓
	775	" Jeffrey & Co.	294	✓	"	17	3 2	"	17 3 2 ✓
	776	" Ret. Telephone Co.	310	✓	"	8	10 6	"	8 10 6 ✓
	777	" H. E. R. Co.	196	✓	"	15	11	"	15 11 ✓
	778	" Allen + Huntary	211	✓	"	16	2	"	16 2 ✓
	779	" J. S. Linschay	295	✓	"	10	3 1	"	10 3 1 ✓
	780	" Emery <sub>patken</sub>	D. 107	✓	"	4	6	"	4 6 ✓
	781	" " <sub>Bless date</sub>	D. "	✓	"	11	5	"	11 5 ✓
	782	" J. M. Smith	67	✓	"	5	3	"	5 3 ✓
					"	1	10	"	1 10 ✓
					1358	17	1	1358	17 1 ✓
					"	10	12	"	10 12 ✓



# D Cash

General      Patients      Bank

1926		Forward		General	Patients	Bank
Nov. 16	886	To	Wolpam - printing	340		
17	887		A. K. Armstrong	I 545	32	13 4
	888		L. Watts	I 570	9	14 6
	889		M. H. Payne	I 380	20	15 1
					1	69 8 11

T

87 15 1 3321 4 6 3324 17 3 1

7 15 1 3321 4 6 3324 17 3

# Cash

Wages    General    Bank

1916		Forward				1358	17	1	1358	17	1	✓	
Oct 17	783	Ry York Glass Co.	262	✓	n	1	15	9	1	15	9	✓	
	784	" Surgey Silbats	D 107	✓	n		8	4		8	4	✓	
	785	" " Reynolds	D "	✓	n		9	6		9	6	✓	
	786	" Eltongrove	I 576	✓	n	1	8	1	1	8	1	✓	
	787	" Elm Fry	I 221	✓	n		8	8	2	8	8	2	✓
	788	" A. von Halle	I 544	✓	n	24	4	10	24	4	10	✓	
	789	" H. J. Gibb	I 553	✓	n		6	6	4	6	6	4	✓
	790	" H. K. Ellis	I 190	✓	n		9	2		9	2	✓	
	791	" E. Roberts	I 400	✓	n	14	6	3	14	6	3	✓	
	<del>792</del>	<del>" H. H. Stephens</del>				-	-	-					
	793	" P. Mead	335	✓	n	9	19	11	9	19	11	✓	
	794	" The Lodge S. P. Mead	D 279	✓	n	23	8	4	23	8	4	✓	
	795	" H. E. McKeown	I 557	✓	n	1						✓	
	796	" Geo. (H. Ruler) Jobs	340	✓	n	2						✓	
	797	" Gen. Ch. B. J. J. J. J.	D 93	✓	n	1	1	1				✓	
	798	" Lutz Furniture Thirt + Seal	D 274	✓	n	14	16	3	14	16	3	✓	
18	799	" " J. H. Arnack	D "	✓	n	13	9	8	13	9	8	✓	
	800	" " Singlet + Priest	D "	✓	n	11	11	2	11	11	2	✓	
	801	" " Clough + Teske	D "	✓	n	8	9		8	9		✓	
	802	" " Whelan + Whitey	D "	✓	n	40	8	7	40	8	7	✓	
	803	" " Geo. Johnson	D "	✓	n	12	10		12	10		✓	
	804	" " J. J. Jones Bros	D "	✓	n	5	7	9	5	7	9	✓	
	805	" " Groves Bros	D "	✓	n	2	13	9	2	13	9	✓	
	806	" " Nat. Tel. Co.	D "	✓	n	4	8	5	4	8	5	✓	
	807	" " W. K. Sweeney	D "	✓	n	7	3	7	7	3	7	✓	
	808	" " J. H. Sweeney	D "	✓	n		19			19		✓	
	809	" " J. B. Jorsey	D 276	✓	n	12	15	7	12	15	7	✓	
	810	<del>" Commercial + Loan</del>				<del>3</del>	<del>3</del>		<del>3</del>	<del>3</del>			
	811	" J. Lockwood Dr. Carter	I 579	✓	n	1	1					✓	
	812	" " Dr. Frazee	I 579	✓	n	1	1					✓	
	813	" C. S. Dinsdale Hurdley	I 182	✓	n	4	16	6				✓	

1595 14    1584 14 8 ✓  
 10 13 10    9 12 9

Dr

Cash

General Patients Bank

1906

Income

87 15 1 3321 4 6 3384 17 3

87 15 1 3321 4 6 3384 17 3

1906  
Oct 19  
84  
85  
86  
87  
88  
21  
25 89  
86  
87  
88  
26 88  
27 89  
88  
29 86  
30 87  
88  
31

# Cash

Wages General Bank

		Forward		1595 14		1584 14 8	
1906							
Oct. 19	814	By Liberty - punch's Column	D 129 ✓		2 6 6		
	815	" D. Pierce	Wadie 311 ✓		1 1		
	816	" C. Dimsdale	Capt. 236 ✓		1 6		
	817	" J. H. Wearing	Kaye I 587 ✓		5		
		" wages of. Week to date		47	8		94
	818	" E. A. Payne	Arnott I 358 ✓		1 5		
22		" wages of	Hulson p 162		1 1 9		
25	819	" A. H. Bell	D. Draper I 87 ✓		1 1		
	820	" E. L. Propper	D. Jelland I 252 ✓		1 1		
	821	" C. Dimsdale	Hulliday I 182 ✓		9 8		
	822	" J. H. Wearing	I 587 ✓		10		
26	823	" Amusements	Godard D 168 ✓		3 3		
27	824	" A. H. Bell	Thronton I 87 ✓		10		
		" wages - Week to date		46	2 1		91
	825	" Amusements.	Robinson D 168 ✓		1		
29	826	" "	J. Thompson D 168 ✓		3 3		
30	827	" P. Head -	335 ✓		10 2 6		
	828	" Stamps	D 114 ✓		5		
31		" wages.	H. Kuntz p. 27		8 6 8		120
		" "	Jervis p. 31		4 6 8		
		" "	Simpson p. 35		4 13 4		
		" "	Foster p. 33		4 6 8		
		" "	Fisher p. 37		4 10		
		" "	Hayes p. 37		4 10		
		" "	Fuller p. 41		4 6 8		
		" "	Thronton p. 43		4 6 8		
		" "	Walsen p. 45		4 6 8		
		" "	Spiller p. 49		4 6 8		
		" "	Combs p. 53		4 10		
		" "	Kitching p. 55		4 6 8		
		" "	Fryer p. 57		4 6 8		
				155	7 10	1657	1 1 1889 14 8
				5	7	4	3 1

Dr

Cash

General Patients Bank

1906      Forward      87 15 1 3321    4 6 3384    17 3 1

*Examined  
20. 11. 1906  
Wm. Kitching  
Rich. Thompson*

General      87 15 1 ✓  
Patients      3321 4 6 ✓  
Bank      234 2076 10 8 0

5285 10 3 0

Nov. 20 To Balance      0 31 17 10 ✓

860	- Rd. Bambridge	I 88 ✓	20	.	.	✓
21 861	- Epsford	I 376 ✓	32	2	8	✓
862	- Barker	I 58 ✓	31	6	183	8 87 ✓
23 863	- A.E. Kelly	I 350 ✓	15	9	.	.
24 864	- Blake Gift	D 11 ✓	4	.	.	✓
865	- E. Christie	T 138 ✓	34	12	2	✓
			35	17	10	133 9 10 83 8 8 1

1906  
Nov 21  
Nov 22  
Nov 23  
Nov 24  
Nov 25  
Nov 26  
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Dec 1  
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Dec 26  
Dec 27  
Dec 28  
Dec 29  
Dec 30  
Dec 31

# Cash

1881

By  
Bank

		Wages		General		Bank	
19/6		Forward		155	7	10,165	1' 1889 14 8 ✓
Oct 31	By wages Spain p. 61.		3				
Nov 2	829 " B Jones Sister Nancy I 280 ✓						1 10 " " ✓
" "	830 " C P Dimsdale, Halliday I 182 ✓						1 6 7 6 ✓
" 3	831 " " " " I " ✓						1 4 6 9 ✓
	" Wages Week to date		47	3	109		1 96 " ✓
6	832 " E Althurst Cash I 109 ✓						1 6 10 " ✓
8	833 " C P Dimsdale Halliday I 182 ✓						1 4 16 11 ✓
13	834 - Home Ye A Dawe D 32 ✓						1 2 8 " ✓
	835 " Mrs Wearing, Kaye I 568 ✓						1 5 " 90 ✓
	" Wages - Week to date		43	2	94		
	836 " Amusements. B. Moore D 168 ✓						1 4 4 " ✓
	837 " A. Synsky. Funeral Exp. I 17 ✓						1 6 18 3 ✓
	838 " Travelling Exp. D 94 ✓						1 5 5 " ✓
	839 " W. Chace - Sheriff Halliday I 104 ✓						1 2 10 " ✓
	" " B Jones " I 280 ✓						1 6 " " ✓
14	840 " C P Dimsdale - Halliday I 182 ✓						1 4 1 7 ✓
15	" Wages Week to date		43	15	20		
	" W. E. Waller petty Cash 333 ✓						1 56 " 7 ✓
	" Cheque Book D 114 ✓						1 16 " 16 " ✓
	Wages. D 18,292	9	7	1,177	6	5	7,207 6 10 8 ✓
	General 1776	5	7				
	Bank 234,338	4	17	3			
	Balance 1,31	17	10				
		548	5	10	3		
Nov 21	841 By J. Carter Km 325 ✓						1 10 1 4 110 1 4 ✓
	842 " J. Cring Km 355 ✓						1 98 " 98 " ✓
	843 " A. King Km 306 ✓						1 15 12 3 15 12 3 ✓
	844 " W. Ward 214 ✓						1 56 2 8 56 2 8 ✓
	845 " W. Empson Km 281 ✓						1 4 8 6 4 8 6 ✓
	846 " W. A. White Km 180 ✓						1 16 " 7 16 " 7 ✓
							300 5 4 300 5 4 ✓

# Dr Cash

General Patients Bank

Date	No.	Name	Account	Dr	Cr	Balance	Dr	Cr	Balance	
1906		Forward		35	17	10	133	9	10	83 8 8 ✓
Nov 27	886	To Mr R Sharp	Dunning	I 558 ✓			7	16	8 ✓	
	887	" E. J. Jollins		I 222 ✓			19	15	9 ✓	
25		" Mrs C. M. M. <sup>Recreation Room</sup> <del>Wentworth</del>	D 293 ✓	22	19		<del>42</del>			104 12 7 11 ✓
29	888	" H. Wintrop		I 493 ✓			14			
Dec 1	889	" M. A. M. Nelson		I 332 ✓			5	17	10 ✓	
	870	" " " " " " " "	I " ✓				39	17	4 ✓	
3	871	" E. Monkman		I 330 ✓			27	19	6 ✓	
	872	" L. M. Johnson		I 479 ✓			21	10		
4	873	" W. Sharp		I 414 ✓			17	12		126 16 8 11 ✓
	874	" A. H. Bee		I 87 ✓			30			
Nov 30		" Appeal. Recreation R. Closed	D 293 ✓	1						
Dec 5	875	" J. R. Blakey		I 30 ✓			15	1	9 ✓	
	876	" Clayton Keegan		D 269 ✓	103	19	1			
		" F. H. Stickman Cash in pocket	I 429 ✓				1	6	10 ✓	171 7 8 11 ✓
7	877	" M. Ada Robinson		I 585 ✓			31	4		
	878	" V. H. Stephens		I 586 ✓			65			
	879	" A. Bennett		I 60 ✓			1	10		
	880	" L. S. Roberts		I 586 ✓			10			107 14 " 11 ✓
8	881	" E. M. Whitehead		I 506 ✓			9	4	6 ✓	
	882	" Rutcliffe private nursing		339 ✓	37	16				
	883	" D. Fullen's patient		" ✓	5	5				
10	884	" J. H. Morish		I 334 ✓			12	12		64 17 16 ✓
12	885	" Gott (Rulson)		340 ✓	21					
	886	" C. A. Payne		I 370 ✓				16		
	887	" H. Morgan		I 587 ✓			3			
13	888	" Snow - private nursing		I 559 ✓			2	2		
15	889	" Recreation Room Appeal. J. H. Keegan	D 293 ✓	25						
	890	" Ayusley		I 17 ✓			37	7	3 ✓	
17	891	" M. B. Cumberbatch		I 148 ✓			2	10		
	892	" Christmas presents - Kingsdale	D 271 ✓	5						96 15 3 ✓
8		" E. P. Norfolk's A/c.		I 373 ✓			20			20 ✓
							257	16	11	549 13 3 ✓
										775 12 4 ✓

3-3 00 ✓ 3

# Cash

Cr

1906

Nov 21

	Forward	Ways	General	Bank
			300 5 4	300 5 4 ✓
847	By Maypole Dairy Co.	234 ✓	e 39 6 1	39 6 1 ✓
848	" J. Ames	156 ✓	e 69 1 8	69 1 8 ✓
849	" W. Waudby	263 ✓	e 7 19 7	7 19 7 ✓
850	" Abellon	361 ✓	e 14 9 1	14 9 1 ✓
851	" Mr. Bullivant	345 ✓	e 14 4 6	14 4 6 ✓
852	" W. Wright	248 ✓	e 4 14 5	4 14 5 ✓
853	" R. Johnson	362 ✓	e 11 19 8	11 19 8 ✓
854	" R. Dalby	262 ✓	e 6 1 6	6 1 6 ✓
855	" Whitaker Son	343 ✓	e 33 12 6	33 12 6 ✓
856	" W. Gillingham	262 ✓	e 8 . .	8 . . ✓
857	" W. Bevers	257 ✓	e 3 . .	3 . . ✓
858	" G. Reson	262 ✓	e 2 19 9	2 19 9 ✓
859	" W. R. Lyburn	. ✓	e 8 18 6	8 18 6 ✓
860	" J. Lamb	290 ✓	e 10 6 3	10 6 3 ✓
861	" Drake & Arison	363 ✓	e 8 13 7	8 13 7 ✓
862	" Jno. Rommieu Sons	190 ✓	e 5 7 11	5 7 11 ✓
863	" Wallis Blakeley	364 ✓	e 6 1 6	6 1 6 ✓
864	" Smith Bros	264 ✓	e 4 7 9	4 7 9 ✓
865	" J. H. Rothrop	347 ✓	e 1 1 10	1 1 10 ✓
866	" S. Woodhouse	337 ✓	e 4 16 3	4 16 3 ✓
867	" H. Haldes	262 ✓	e 1 2 .	1 2 . ✓
868	" Whitfield Son	30 ✓	e 15 .	15 . ✓
869	" W. P. Rankham	262 ✓	e 15 15 11	15 15 11 ✓
870	" J. Robinson Son	240 ✓	e 4 6 8	4 6 8 ✓
871	" W. G. Keyton	228 ✓	e 1 7 .	1 7 . ✓
872	" J. Croft	236 ✓	e 11 11 6	11 11 6 ✓
873	" C. L. Dimsdale Ways I	182 ✓	e 2 9 11	2 9 11 ✓
874	" M. Graham	313 ✓	e 2 8 6	2 8 6 ✓
875	" F. E. Brown	178 ✓	e 10 15 9	10 15 9 ✓
876	" Drake & Co.	353 ✓	e 6 7 5	6 7 5 ✓
877	" H. Stowell Dimsdale I	575 ✓	e 3 7 6	3 7 6 ✓
			625 14 10	625 14 10 ✓
			13 13 14	15 14 14



*Dr*

*Cash*

*General Patent Bank*

*Forward*

*257 16 11 529 13 3 775 12 4*

*1906  
Nov 21*

*257 16 11 529 13 3 775 12 4*

*895  
896  
897  
898  
899  
900  
901  
902  
903  
904  
905  
906  
907  
908*

# Cash

Wraps    General    Bank -

1906	Forward						
Nov 21	878	By Linen Co. Lakman D 201 ✓			625 14 10	625 14 10	
	879	" Clough & Taster. Melody D. 277 ✓	e	1 12		1 12	✓
	880	" Spagnoletti & Co. 262 ✓	e	8 10		8 10	✓
	881	" F. Wheeler " ✓	e	10 19 4		9 13 6	✓
	882	" E. Ware 285 ✓	e	4 13 1		4 13 1	✓
	883	" Garden Pike D. 73 ✓	e	10 18 5		10 18 5	✓
	884	" J. Horner 208 ✓	e	2 17		2 17	✓
	885	" Pope & Pearson 246 ✓	e	39 11		39 11	✓
	886	" J. Richardson 279 ✓	e	27 8 11		27 8 11	✓
	887	" W. K. Society The Lodge D 277 ✓	e	3 12 9		3 12 9	✓
	888	" K. E. Co 196 ✓	e	1 16 6		1 16 6	✓
	889	" Nat. Telephone Co 310 ✓	e	3 15 2		3 15 2	✓
	890	" Rates & Taxes D. 86 ✓	e	14 1 6		14 1 6	✓
	891	" J. Holdsworth 262 ✓	e	152 10 5		152 10 5	✓
	892	" Adams & Co. " ✓	e	19 10		19 10	✓
	893	" Mather & Platt " ✓	e	5 10		5 10	✓
	894	" Jones Ship. Stephens D 214 ✓	e	5 15 2		5 15 2	✓
	895	" Gen. Ch. Making & Co. D 94 ✓	e	5 6 5		5 6 5	✓
	896	" Amusement. Columbia pt D 168 ✓	e	19 4		19 4	✓
	897	" " Ocean Co. D. ✓	e	4 16 6		4 16 6	✓
	898	" " Bayley D. " ✓	e	9 4		9 4	✓
	899	" M. McCann - K. George I 36 ✓	e	5 12 4		5 12 4	✓
	900	" F. Shepherd & Co. 109 ✓	e	3 5		3 5	✓
	901	" J. Rawling 200 ✓	e	1 4 5		1 4 5	✓
	902	" Repairs Smith & Willard D 184 ✓	e	17 5 1		17 5 1	✓
	903	" W. Dove Sons 184 ✓	e	10		10	✓
	904	" Furniture Stratford D. 208 ✓	e	13 6 9		13 6 9	✓
	905	" Handle Smallpage 238 ✓	e	4		4	✓
	906	" Printing Co. Moland D 129 ✓	e	10 15 8		10 15 8	✓
	907	" " Fred. De Groot D 129 ✓	e	4 7 3		4 7 3	✓
	908	" " Dick D. 129 ✓	e	1 5		1 5	✓
			e	2 17 1		2 17 1	✓
				1006 15 11		1005 9 3	
				" 7 "		" 7 10	

775 12 4

# Dr Cash

General			Patients			Bank		
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Forward.

257	16	11	549	13	3	775	12	4
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1916  
Nov 21

909  
910  
911  
912  
913  
914  
915  
916  
917  
918  
919  
920  
22 921  
922  
23 923  
24 924  
25 925  
27 925  
926  
927  
928  
29 929  
30

257	16	11	549	13	3	775	12	4
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# Cash

Wages      General      Bank -

Dr

1906		Forward				1006	15	1	1005	9	3	
Nov 24	909	By Printing Co	Trendall D	129 ✓		6	6	6	6	6	6	✓
	910	" Delicate Bennick		143 ✓		1	12	6	1	12	6	✓
	911	" Sampson		89 ✓		4	14	8	4	14	8	✓
	912	" Printing - St. Rals	Journal D	129 ✓			15			15		✓
	913	" Gen. Ch. D. Mackenzie	D	94 ✓		10	10		10	10		✓
	914	" D. Pierce		311 ✓		18	2	6	18	2	6	✓
	915	" The Lodge - Home Gc.	D	279 ✓		26	9	2	26	9	2	✓
	916	" P. Head		335 ✓		10		6	10		6	✓
	917	" F. Vigo		230 ✓		26	4	1	26	4	1	✓
	918	" L. M. Wood. Dr. Anderson	I	508 ✓		1	1					
	919	" C. S. Dimsdale	Hirst I	182 ✓		1	15					
	920	" Amusements	Beaufort D	168 ✓		3	3					
22	921	" C. S. Dimsdale	Halleiday I	182 ✓		4	5	1				
	922	" Stamps.	D	114 ✓		5						
23	923	" B. Jones	house property I	280 ✓		1						
		" wages - Week to date		57 1/2 96					95			✓
24	924	" Sale of work - Mercer	D	285 ✓		5						
26	925	" wages	Wiston p. 45	4								
27	925	" B. Jones.	Armutage I	280 ✓		12	10					
	926	" S. A. Merrill	Dr. Fraser I	334 ✓		1	1					
	927	" "	Dr. Stoddart I	" ✓		1	1					
	928	" W. Empson Sons.		281 ✓		25			25			✓
29	929	" C. E. Dimsdale	Halleiday I	182 ✓		3	18	2				
30		" wages %	M. C. Hunt p. 27		8	6	8		125			✓
		" "	Jones p. 31		4	6	8					
		" "	Foster p. 33		4	6	8					
		" "	Simpson p. 35		4	13	4					
		" "	Fobes p. 37		4	10						
		" "	Hayes p. 39		4	10						
		" "	Fulton p. 41		4	6	8					
		" "	Thornton p. 43		4	6	8					

94 19 5 1176 4 3 1355 4 2 x  
 " 7 7 3 5 4 3

# Dr Cash

1906	Forward	General	Patents	Bank	
		257	16 11	529 13 3	775 12 4

*Examined 18<sup>th</sup> XII 1906.*  
*Rich<sup>d</sup> Thompson*  
*Thos. R. Kitching*

General  
 Patents  
 Bank.

257	16	11	529	13	3	775	12	4
529	13	3						
1539	4	2						
2346	14	4						

1906  
Nov 30

Dec 3

4 930

5 931

932

933

6 934

935

936

8 937

10 938

939

12 940

941

942

943

13

14 944

15 945

946

17

# Cash

By

Wages General Bank

Date	Description	Wages	General	Bank	Balance
1906	To Forward	94	19	55	1176
Nov 30	By Wages of Watson p. 45	4	10	6	
	" " Stables p. 49	4	6	8	0
	" " Cattle p. 53	4	10	6	
	" " Hatching p. 55	4	6	8	8
	" " Fryer p. 59	4	6	8	4
	" " Spain p. 61	3		6	
	Week to date	48	5	7	0
Dec 3	Wages of Nurse Fisher p. 157	2	12	9	0
4 930	Rent of Pasture Massey D. 250		3	10	0
5 931	C. S. Dimsdale Thirst I 182		3		0
932	" " " " I " "		1	19	3
933	" " " " " " I " "		2	10	0
6 934	M. A. McAllum Funest Exp I 332		6	18	0
935	C. S. Dimsdale - Holiday I 182		6	5	0
936	J. W. Wearing Kaye I 568		5		0
8 937	B. Jones Armilay I 280		9	10	0
	Wages - Week to date	44	5	6	0
	" Nurse Lopez p. 86	5	6	6	0
10 938	M. E. Willows Dr. Auden I 522		1	1	0
939	" " " " Dr. Fraser I 522		1	1	0
12 940	Amusements Seaton D. 168		3	3	0
941	E. Barnwell - Lodge # 335		11	8	3
942	F. Vigor 230		2		0
943	B. Jones. Piggott I 280		1		0
13	Dr. Priestman p. 214	4	4		0
14 944	C. S. Dimsdale, Holiday I 182		4	7	5
15 945	Wintrip, Auden I 493		1	1	0
946	" Jalland I " "		1	1	0
	Wages of	47	2	11	0
17	H. E. Waller Petty Cash 333		57	11	7
	Wages D. 18	271	15	10	1298
	General	1298	6	2	
	Bank	775	12	4	
	Bal.	1			
		2346	14	4	0

94 " " ✓

90 " " ✓

# Dt Cash

			General	Patients	Bank
1906					
Dec 18	To Balance		1		
" "	893 . B. Kent	I 484		47 10 8	
" "	894 . A. Edmondson	I 187		29 19 3	
19	895 . A. L. Raudsel	I 398		10 4 1	
20	896 . H. H. Morgan	I 557		3	90 14
" "	897 . F. R. Kerkeeth	I 578		5	
22	898 . Appeal. John H. Walker	D 293	1		
24	899 . C. A. Payne	I 370		7 16	
" "	900 . M. E. Williams	I 542		10 10	
" "	901 . B. C. Brown	I 89		109 4	133 10
27	902 . W. B. Amberbich	I 148		7 2	
28	903 . H. E. M. Morgan	I 557		1 10	
" "	904 . M. Jackson	I 577		3	
" "	905 . F. G. Lauren	I 587		12 12	
29	906 . Private Nursing, Remant	339	2 2		
" "	907 . T. H. Appleton	I 6		8 16	
31	908 . M. R. Sharp	I 558		8 5 2	
" "	909 . L. Steel	I 436		9 10	52 17 2
1907	Jan. 3	910 . E. Jacob	I 272	25	
" "	911 . Rec. Room Appeal, Remant	D 293	50		
" "	912 . Home % Wood	D 32	5		
4	913 . F. H. Stockwin	I 429		9 15	
" "	914 . Gen. Ch., Pringley	D 94	1 6 6		
" "	915 . Dripping sold	D 32	5 5		
5	916 . A. Bennett	I 60		5	
" "	917 . W. Milica	I 317		11	
9	918 . S. E. Dell	I 174		8 3 6	
" "	919 . A. Brayshaw W. Building	I 246		27 6	147 16
8	" Dams Request	D 9	11 3		11 3
Dec. 22	" E. Ponsford A %	I 373		10	10
			66 4	9 370 3 8	435 8 5

1906  
Dec 19

# Cash

Wages      General      Bank -

1916  
Dec 19

957	By J. Curtis Sons	325 ✓			111 15 2	111 15 2 ✓
958	" J. Conroy Sons	355 ✓			69 6 6	69 6 6 ✓
959	" K. King Son	306 ✓			20 13 3	20 13 3 ✓
960	" W. Ward	214 ✓			54 12 5	54 12 5 ✓
961	" W. Empson Son	281 ✓			3 12	3 12 ✓
962	" W. H. White Son	180 ✓			2 6	2 6 ✓
963	" Maypole Dairy Co	224 ✓			36 1 11	36 1 11 ✓
964	" J. Lamb	290 ✓			10 6 3	10 6 3 ✓
965	" J. Amers	156 ✓			53 16	53 16 ✓
966	" Whitaker Son	343 ✓			37 2 2	37 2 2 ✓
967	" W. H. Waudby	263 ✓			4 1 8	4 1 8 ✓
968	" A. Clifton	361 ✓			17 19 9	17 19 9 ✓
969	" M. R. Bullivant	345 ✓			13 16	13 16 ✓
970	" W. R. Wright	248 ✓			3 13 2	3 13 2 ✓
971	" R. Johnson	362 ✓			7 19 8	7 19 8 ✓
972	" A. Dawe	262 ✓			1 14	1 14 ✓
973	" W. Bevers	257 ✓			9	9 ✓
974	" J. Bell	262 ✓			1 1 6	1 1 6 ✓
975	" W. R. Wylburn	262 ✓			3 11 10	3 11 10 ✓
976	" Drake & Arison	363 ✓			9 9 3	9 9 3 ✓
977	" J. Rowzee Sons	190 ✓			13 5	13 5 ✓
978	" Wallis & Blakely	364 ✓			7 18 2	7 18 2 ✓
979	" J. H. Northrop	347 ✓			1 6 3	1 6 3 ✓
980	" S. Woodhame	337 ✓			4 3 9	4 3 9 ✓
981	" A. Halley	262 ✓			1 8	1 8 ✓
982	" Smith Bros	264 ✓			2 1 11	2 1 11 ✓
983	" J. Robinson Sons	240 ✓			5 5	5 5 ✓
984	" J. Croft	236 ✓			8 6 6	8 6 6 ✓
985	" W. & G. Myton	228 ✓			1 11 6	1 11 6 ✓
986	" Lambert Bros) & Co. Current	346 ✓			1	1 ✓
987	" (Wales Son)	" 1 "			1	1 ✓
988	" F. E. Brown	178 ✓			11 13 6	11 13 6 ✓

530 13 6      530 13 6

10 10 10      10 10 10



D<sub>r</sub>

Cash

General Patients Bank

1907		Forward		General	Patients	Bank
				66	4 <sup>9</sup>	370 3 <sup>8</sup> 435 8 5 ✓
Jan	9 920	To Mrs. Cumberland	I 148 ✓			2 8 ✓
	10 921	" J. Robson - private living	I 341 ✓	6	6	
		" House % SW.	D 32 ✓	7	15 8	
		" James Ship.	D 214 ✓	2	5 10	
		" Linen %	D 201 ✓	74	9 6	
	14 922	" E. J. P. 7 P. J.	I 272 ✓			55 18 8 ✓
		" Appeal - Mrs. Peckover	D 293 ✓	50		199 3 8 ✓

1906  
Dec 19

207 1<sup>9</sup> 428 10<sup>4</sup> 634 12 1 ✓

# Cash

		Forward		Wages		General		Bank	
1906						530	13'6	530	13 6
Dec 19	989	By J. W. Hooley	210 ✓			4	5	4	5 ✓
	990	" Drake Ho.	353 ✓			4	17 9	4	17 9 ✓
	991	" J. Wearing - Baker -	I 578 ✓			51	8 5	51	8 5 ✓
	992	" M. Wright	296 ✓			5		5	✓
	993	" Chase	285 ✓			3	12 9	3	12 9 ✓
	994	" C. S. Dimsdale - Rent.	I 182 ✓			7	10	7	10 ✓
	995	" W. Romber Sons.	242 ✓			24	7 7	24	7 7 ✓
	996	" Hopewell Garden & Romber	23 ✓			2		2	✓
	997	" J. C. Barnes	208 ✓			29	15 8	29	15 8 ✓
	998	" Pope & Pearson	246 ✓			36	19 10	36	19 10 ✓
	999	" J. Richardson	279 ✓			6	15 2	6	15 2 ✓
	1000	" J. F. Walder	317 ✓			21	13	21	13 ✓
	1001	" A. & E. B. Shafter	308 ✓			1	5 6	1	5 6 ✓
	1002	" T. Rawling	200 ✓			13	9 6	13	9 6 ✓
	1003	" W. Dine Sons	184 ✓			9	15	9	15 ✓
	1004	" Linnell & Co. Wages	D. 201 ✓			4	18	4	18 ✓
	1005	" K. E. Ry Co.	196 ✓			1	9 6	1	9 6 ✓
	1006	" K. Telephone Co.	310 ✓			1	4 9	1	4 9 ✓
	1007	" York Waterworks Co.	280 ✓			39	3 5	39	3 5 ✓
	1008	" DeLuca, Ferrick Ho.	143 ✓				6		6 ✓
	1009	" Printing & Engraving ad. D.	129 ✓			5	2 8	5	2 8 ✓
	1010	" Insurance Ballou D.	89 ✓			2	10	2	10 ✓
	1011	" Marsh Jones Club & Lodge Furniture	220 ✓			41	6 11	41	6 11 ✓
	1012	" (C. Beonwell) Lodge Home & D.	279 ✓			29	14 9	29	14 9 ✓
	1013	" J. Vigot	230 ✓			26	15 6	26	15 6 ✓
	1014	" B. Jones - Pizzot	I 280 ✓			2			✓
	1015	" Strump.	D. 114 ✓			5			✓
20	1016	" C. S. Dimsdale - Next	I 182 ✓			1	15 11		✓
21	1017	" R. S. Cambridge Cash	I 88 ✓			2			✓
		" Wages - Week White		48	10 5			130	✓
				48	10 5	916	16 1	1036	2
						12	13 "	4 "	13 "

Dr

Cash

General Patients Bank

1906

Forward

207 1 9 428 10 4 634 12 1

207 1 9 428 10 4 634 12 1

1906  
Jan 21  
107  
22 102  
102  
28  
102  
29  
31 102  
102  
102

# Cash

Cr.

			Wages	General	Bank		
1906		Forward	48 10 '5	916 16 '1	1036	2	✓
Dec 24	1018	By C.S. Drisdale I. 182 ✓		4 12 6			
	1019	" Linen % E.E.J. D. 201 ✓		1 11			
22	1020	" Private Nursing Brasford D. 281 ✓		19 12	19 12		✓
	1021	" B. Jones - Amulase I. 280 ✓		9 10			✓
	1022	" E. Colthurst I. 109 ✓		6 16 4	6 16 4		✓
28		- wages, Binley, p. 186	1 5				
	1023	" Drisdale, Halliday I. 182 ✓		4			
29		- wages, week to date	46 11 10		110		✓
		" Forbes, p. 37	4 10				
		" Hayes, p. 39	4 10				
		" Richards, p. 62	9 10				
31	1024	W. Sharp, Dr. Draper I. 414 ✓		1 1			✓
		Salaries, Dr. Peice p. 1	225		225		✓
		" Dr. Mackenzie p. 2	59		59		✓
		" Dr. Kemp p. 4	43 15		43 15		✓
		" Dr. Baker p. 6	12 10		12 10		✓
		" W. E. Waller p. 8	55		55		✓
		" H. B. Hunt p. 27	8 6 80		8 6 80		✓
		" J. Wedmore p. 10	50		50		✓
		" F. Darley p. 28	25		25		✓
		" C. E. Thomas p. 4	25		25		✓
		" P. Head p. 14	22 9 20		22 9 20		✓
		" E. Samwell p. 97	15 6 60		15 6 60		✓
		" J. Mercer p. 21	18 15		18 15		✓
		" C. Godson p. 11	15		15		✓
		" F. Lipor p. 18	18 15		18 15		✓
		" K. Halliday p. 212	15		15		✓
		" K. E. Wedmore p. 179	9		9		✓
		" C. E. Maston p. 20	12 10		12 10		✓
1025		Pension M. A. Felgate D. 176 ✓		9	9		✓
1026		" S. Peters D. 176 ✓		9	9		✓
			745 3 10	981 18 11	1820 15 10		
			12 7 1	6 5	5 10		

Dr Cash

General Patients Bank

Forward

207 1 9 428 10 4 634 12 1 ✓

Examined 15th x 11. 1904.  
J. R. Kitson

General Patients Bank.

207 1 9 428 10 4 634 12 1 ✓

428 10 4 ✓

2771 18 2 ✓

3407 10 3 ✓

To Balance

11 6

Jan 15 923 To Appeal. E. M. Tuttle D. 290 ✓

10 - - ✓

924 " " M. L. Hamilton D. " ✓

20 - - ✓

925 " B. Kirk I 288 ✓

11 18 7 ✓

926 " Dr Gordon printer's exp 340 ✓

4 4 - ✓

34 157 6 ✓ 11 18 7 ✓

1906  
Jan 31 1897  
2 635

1907  
Jan 31 1897  
4 630

5 641  
7 632  
9 633  
10 630  
11

Jan 16 1897  
103  
104  
105  
106  
107

# Cash

By <sup>JRK</sup>

Wages General Issues

Date	Description	Dr	Cr	Balance
1906	Forward			745 3 10
Dec. 31 1027	By E. Bamwell, Lodge	335 ✓		981 18 11
2/1028	Wilson Ship, Tunn	T 414 ✓		1826 15 10
	Scarborough wages		35 12 4	35 12 4
	General		660 8 9	740
	W. E. Waller, Petty Cash	333 ✓		25 13 3
	Commission, Bank	D 197 ✓		12 10
	Interest	D " ✓		63
				75 10
1907	Jan. 3 1029	J. M. Wearne, Wages	T 568 ✓	5
4 1030	C. S. Drimdale, Holiday	I 182 ✓		6 4 1
	Wages, week to date		57 8	
5 1031	Jawsbury, funeral exp.	T 276 ✓		4 1 6
7 1032	Stamps	D 114 ✓		5
9 1033	Private Nursing - Carter	D 281 ✓		2
1034	E. Coley Pension	D 176 ✓		1 5
10 1035	C. S. Drimdale Holiday	I 182 ✓		4 5
11	Wages. Week to date		54 15 11	100
	G. Abbott p. 11c		10 6	
1036	B. Jones. Piggot	I 280 ✓		1 2
1037	Amalgam - removal of f. p. I			1
	Private Nursing p. p.	D 251 ✓		59 8 6
	W. E. Waller - Petty Cash	333 ✓		34 9 10
	Wages	D 181	1553 12	1218 14 8
	General			2771 18 2
	Bank			634 12 10
	Balance			16 6
				3407 10 30
Jan 16 1038	By J. Carter Son	325 ✓		105 13 11
1039	J. Conroy Son	355 ✓		72 4 5
1040	Wood	214 ✓		53 11 7
1041	W. A. White Son	180 ✓		14 12 8
1042	A. King Son	306 ✓		13 10 3
				259 12 10
				259 12 10

# D<sub>7</sub> Cash

General Patients Bank

1907		Forward		34	15	6	✓	11	18	7	✓
Jan 16	927	To Wm Ransom	I 392 ✓					✓	40	2	2 ✓
	928	" Est. male nursing	7 340 ✓	21							
	929	" Appeal per W.H. Ricks	D 293 ✓	15	6						
	930	" Expense % from Jaupye	D 72 ✓	3						111	3 ✓
17		" Appeal W.A. Backlund	D 293 ✓	10							
	931	" " J. Hestel	D " ✓	1	1						
		" " J.C. Miles	D " ✓	6	6						
	932	" " Pt. J. Runt	D " ✓	20							
18	933	" Mr. B. Cumberland	I 148 ✓					✓	2	8	✓
21	934	" M. Foster	I 208 ✓					✓	30	16	5 ✓
	935	" L. Waterhouse	I 520 ✓					✓	29	4	6 ✓
	936	" Garden % from Archer	D 72 ✓	12						100	7 11 ✓
	937	" W.G. Jackson	I 274 ✓					✓	59	4	2 ✓
22	938	" W. Winterup	I 493 ✓					✓	31	4	8 ✓
	939	" M. Woodton	I 57 ✓					✓	30	12	9 ✓
	940	" L.S. Roberts	I 586 ✓					✓	31	2	7 ✓
	941	" C.S. Brinsdale	I 182 ✓					✓	158	14	✓
	942	" E. Linney	I <sup>232</sup> 90 ✓					✓	4	19	✓
	943	" G. Bridgford	I 86 ✓					✓	42	8	11 ✓
	944	" M.A. Badbury	I 147 ✓					✓	99	4	1 ✓
	945	" V.G. Blutton	I 98 ✓					✓	9	10	✓
	946	" B. C. P. Moore	I 809 ✓					✓	21	2	✓
	947	" L. Noble	I 352 ✓					✓	46	13	9 ✓
	948	" J. H. Craven	I 140 ✓					✓	40	16	3 ✓
	949	" M. Albreaves	I 243 ✓					✓	52	15	10 ✓
	950	" M.A. Jackson	I 286 ✓					✓	44	18	5 ✓
	951	" G.E. Fisher	I 200 ✓					✓	43	15	3 ✓
	952	" E.R. Filleter	I 198 ✓					✓	63	1	11 ✓
	953	" W. Sharp	I 414 ✓					✓	44	15	9 ✓
	954	" C. Purvis	I 83 ✓					✓	44	7	10 ✓
	955	" J.E. Shackleton	I 448 ✓					✓	12	10	✓
				97	10			✓	996	6	10 211 8 2 ✓
									89	12	9

# Cash

Cr

Large General Bank

1907		Forward											
Jan. 16	1043	By W. Empson & Son	281.	✓	a	259	12	10	✓	259	12	10	✓
	1044	" W. Gregory	262.	✓	a	4	7	✓	✓	4	7	✓	✓
	1045	" Straithwaite & Co	273.	✓	a	1	1	5	✓	1	1	5	✓
	1046	" Maypole Dairy Co.	224	✓	a	2	13	✓	✓	2	13	✓	✓
	1047	" W. Whittaker & Son	343.	✓	a	44	18	4	✓	44	18	4	✓
	1048	" J. Ames	156.	✓	a	37	4	✓	✓	37	4	✓	✓
	1049	" R. K. Bullivant	345.	✓	a	52	14	✓	✓	52	14	✓	✓
	1050	" W. Wright	248	✓	a	20	7	2	✓	20	7	2	✓
	1051	" W. H. Waudby	263.	✓	a	5	15	5	✓	5	15	5	✓
	1052	" A. Clefton	361.	✓	a	8	12	✓	✓	8	12	✓	✓
	1053	" M. Hurly	262.	✓	a	10	1	✓	✓	10	1	✓	✓
	1054	" R. Johnson	362.	✓	a	13	5	10	✓	13	5	10	✓
	1055	" W. Reeves	251.	✓	a	18	13	4	✓	18	13	4	✓
	1056	" J. Bell	262.	✓	a	6	✓	✓	✓	6	✓	✓	✓
	1057	" J. Perry & Son	13.	✓	a	1	7	6	✓	1	7	6	✓
	1058	" C. D. Mills & Co	249	✓	a	14	2	✓	✓	14	2	✓	✓
	1060	" M. Folkard	293	✓	a	13	10	✓	✓	13	10	✓	✓
	1061	" Home of Romney	262	✓	a	12	6	6	✓	12	6	6	✓
	1062	" J. Lamb	290	✓	a	10	6	✓	✓	10	6	✓	✓
	1063	" J. Romney Bros	190	✓	a	6	3	9	✓	6	3	9	✓
	1064	" Smith Bros	264	✓	a	11	6	✓	✓	11	6	✓	✓
	1065	" J. H. Hothrop	347.	✓	a	4	11	2	✓	4	11	2	✓
	1066	" S. Woodhouse	337.	✓	a	2	17	✓	✓	2	17	✓	✓
	1067	" J. B. Westwood	265.	✓	a	1	2	5	✓	1	2	5	✓
	1068	" A. Bailey	259.	✓	a	8	4	6	✓	8	4	6	✓
	1069	" Dennis Holliday	320	✓	a	9	17	6	✓	9	17	6	✓
	1070	" Clark & Isles	262	✓	a	1	6	✓	✓	1	6	✓	✓
	1071	" A. Robinson	"	✓	a	2	✓	✓	✓	2	✓	✓	✓
	1072	" W. H. Smith & Son	315	✓	a	1	18	2	✓	1	18	2	✓
	1073	" Scarbro Gas Co.	321.	✓	a	2	8	11	✓	2	8	11	✓
	1074	" Thymery Taxes	S. 34	✓	a	13	16	✓	✓	13	16	✓	✓
						6	7	6	✓	6	7	6	✓
						586	18	3	✓	586	18	3	✓

12 13 10



# D Cash

General Patients Bank

Year	Date	Account	General	Patients	Bank	Total
1907		Income	97	10		996
Jan 22	986	To J. F. Haynes	✓	43	14	8 ✓
	987	" Mr. Cassidy	✓	30	8	8 ✓
	988	" C. J. Dixon	✓	8	2	6 ✓
	989	" E. L. Lloyd	✓	86	13	11 ✓
	990	" W. D. Pope	✓	43	16	6 ✓
	991	" F. P. Balkwill	✓	19	16	1114 9 5 ✓
23	992	" Mabel Jackson	✓	3		✓
	993	" G. Riley	✓	61	8	6 ✓
	994	" L. M. Mathews	✓	2	6	4 ✓
	995	" Mr. E. Smith	✓	43	11	9 ✓
	996	" L. Steel	✓	28	3	8 ✓
	997	" H. Stowell	✓	36	1	5 ✓
	998	" R. Sedwick	✓	47	19	6 ✓
	999	" Mr. E. Horsfall	✓	140	2	8 ✓
	1000	" Mr. E. Barney	✓	75	13	9 ✓
	1001	" S. H. Whitworth	✓	33	16	5 ✓
	1002	" A. Payne	✓	45	11	3 ✓
	1003	" S. E. Waite	✓	32	16	2 ✓
	1004	" Mr. W. Wyllys	✓	18	9	3 ✓
	1005	" W. S. Heppes	✓	5	17	8 ✓
	1006	" E. Stephens	✓	40	4	10 ✓
	1007	" Mr. A. M. Allum	✓	9	9	6 ✓
	1008	" C. E. James	✓	16	3	6 ✓
	1009	" A. E. Snow	✓	14	14	✓
	1010	" A. H. Bell	✓	41	14	9 717 4 11 ✓
	1011	" J. H. Wearing	✓	165	3	4 ✓
	1012	" J. L. Fry	✓	13	16	10 ✓
24	1013	" E. M. B. Jones	✓	116	15	8 ✓
	1014	" Mr. A. Briggs	✓	20		✓
	1015	" Mr. J. L. King	✓	37	8	2 ✓
	1016	" W. Woodcock	✓	86	16	10 ✓
			97	10		2386
				4	10	2043 2 6 ✓

# Cash

Wages General Bank

1907		Formed											
Jan 16	1075	By W. R. Rousee Sons	242	✓	a	18	8	8	✓	18	8	8	✓
	1076	" A. Atkinson	262	✓	"	5	1	✓	5	1	✓	✓	
	1077	" Jas. Smith Son	"	✓	"		7	3	✓		7	3	✓
	1078	" H. P. Tyler	262	✓	"	3	2	3	✓	3	2	3	✓
	1079	" J. Robinson Son	240	✓	"	2	17	9	✓	2	17	9	✓
	1080	" Horst	236	✓	"	3	1	6	✓	3	1	6	✓
	1081	" Drake & Co.	353	✓	"	6	1	7	✓	6	1	7	✓
	1081A	" Spallisee	283	✓	"	20	19	10	✓	20	19	10	✓
	1082	" R. C. Tom & Co.	300	✓	"	2	11	10	✓	2	11	10	✓
	1082B	" W. Glassby	262	✓	"	10	11	✓	10	11	✓	✓	
	1083	" Taylor & Godfrey	262	✓	"	15	4	6	✓	15	4	6	✓
	1084	" J. Constant	"	✓	"	5	5	✓	5	5	✓	✓	
	1085	" C. W. Simmons	42	✓	"	5	17	3	✓	5	17	3	✓
	1086	" High & Michelson	302	✓	"	119	10	8	✓	119	10	8	✓
	1087	" Leah Sharp	307	✓	"	19	14	9	✓	19	14	9	✓
	1088	" E. Holroyd	255	✓	"	1	14	✓	1	14	✓	✓	
	1089	" C. Hare	285	✓	"	2	4	✓	2	4	✓	✓	
	1090	" K. Wright	296	✓	"	13	2	6	✓	13	2	6	✓
	1091	" J. V. Middleton	319	✓	"	5	6	10	✓	5	6	10	✓
	1092	" J. E. Brown	178	✓	"	16	7	2	✓	16	7	2	✓
	1093	" R. R. Fox	299	✓	"	7	19	✓	7	19	✓	✓	
	1094	" R. L. Croper	303	✓	"	4	3	2	✓	4	3	2	✓
	1095	" M. B. Jones Amulage	280	✓	"	16	16	✓	16	16	✓	✓	
	1096	" R. E. George	262	✓	"	4	15	✓	4	15	✓	✓	
	1097	" J. H. Wearing Baker	588	✓	"	24	2	6	✓	24	2	6	✓
	1098	" York Gas Co.	298	✓	"	233	17	8	✓	233	17	8	✓
	1099	" J. C. H. H. H.	208	✓	"	40	1	✓	40	1	✓	✓	
	1100	" P. P. & Pearson	246	✓	"	28	6	6	✓	28	6	6	✓
	1101	" J. Richardson	279	✓	"	3	13	✓	3	13	✓	✓	
	1102	" W. M. Sessions	254	✓	"	64	5	10	✓	64	5	10	✓
	1103	" A. Anderson	262	✓	"	1	11	9	✓	1	11	9	✓
						1293	19	0	✓	1293	19	0	✓
							14	"			14	"	

10 20 8 2  
114 9 5  
9 77 4  
10 20 8 2

D<sub>r</sub>

Cash

General Patients Bank

		Forward				General	Patients	Bank				
1907					97	10	12386	4	10	2043	2	6
Jan 24	987	To Mr L. Burkiel	T 48	✓	56	14	3	✓				
	988	" S. A. Kraushorn	T 264	✓	30			✓				
	989	" C. E. Thompson	T 476	✓	29	15	7	✓				
	990	" H. P. M. Jackson	T 551	✓	40	7	1	✓				
	991	" J. Handley	T 556	✓	16	18	3	✓				
	992	" A. B. Binks	T 77	✓	78			✓				
	993	" S. H. Richardson	T 407	✓	112			✓				
	994	" E. Hoyle	T 537	✓	50	19		✓				
	995	" C. Rust	T 408	✓	43	7	10	✓	898	2	10	✓
25	996	" J. B. Clarke	T 110	✓	56	8	1	✓				
	997	" W. Richardson	T 547	✓	13	13	3	✓				
	998	" Mrs. Clark	T 125	✓	58	4	5	✓				
	999	" M. E. Williams	T 522	✓	37	6	1	✓				
	1000	" J. S. McKee	T 349	✓	29	19	8	✓				
	1	" A. E. Williams	T 578	✓	53	8	4	✓				
	2	" F. R. Hesketh	T 578	✓	43	9	9	✓				
	3	" M. Ramsden	T 404	✓	13	10		✓				
	4	" J. Lockwood	T 579	✓	28	11	8	✓	297	5	2	✓
26	5	" S. L. Fry Cook	T 382	✓	45	14	3	✓				
	6	" F. Sutcliffe	T 422	✓	52	18	6	✓				
	7	" E. Chisly	T 138	✓	30	19		✓				
	8	" J. Heppes	T 579	✓	2			✓	168	17	10	✓
	9	" B. Whiting	T 498	✓	68	12	9	✓				
26	10	" J. Leslie	T 582	✓	14	14		✓				
	11	" R. A. Matthews	T 347	✓	2	2		✓				
	12	" S. Sanders	T 432	✓	37	10		✓				
	13	" C. Binks	T 50	✓	12	18	5	✓				
	14	" M. Lanson	T 296	✓	14	5	7	✓				
	15	" Mr. Gregory	T 238	✓	29	6	7	✓				
	16	" S. A. Morris	T 334	✓	47	17	3	✓				
	17	" S. A. Jeffrey	T 270	✓	46	5	1	✓	274	11	8	✓
					97	10	3585	1	6	3682		
							16	11	9			

# Cash

Dr

Wages General Bank

1907		Forward						
Jan 16	1104	By Prouty to Short D. 129 ✓			1293	19	✓	1293 19 ✓
	1105	" Adv. Med. Dir. Jackson D. " ✓			"	3 17	✓	" 3 17 ✓
	1106	" " Laurent adv. D. " ✓			"	11 6	✓	" 11 6 ✓
	1107	" " Yorkshire Post. D. " ✓			"	14 16 4	✓	" 14 16 4 ✓
	1108	" " Med. Directory - Adv. D. " ✓			"	12	✓	" 12 ✓
	1109	" " Otto Schultze Rec. D. " ✓			"	2 10	✓	" 2 10 ✓
	1110	" " Adlard & Son. D. " ✓			"	1 7 8	✓	" 1 7 8 ✓
	1111	" Rates & Taxes D. 86 ✓			"	10 6	✓	" 10 6 ✓
	1112	" " Inland Revenue D. " ✓			"	144 8 9	✓	" 144 8 9 ✓
	1113	" " Sargay Ferris D. 107 ✓			"	8 6	✓	" 8 6 ✓
	1114	" " Allen & Haubury 211 ✓			"	2 9 2	✓	" 2 9 2 ✓
	1115	" " J. L. Swaridge 295 ✓			"	10 4 7	✓	" 10 4 7 ✓
	1116	" " Atkew & Co 262 ✓			"	2 7 3	✓	" 2 7 3 ✓
	1117	" " Lonew & Co. Wilkison D. 201 ✓			"	16 6	✓	" 16 6 ✓
	1118	" " Lonew & Co. Wallis D. " ✓			"	17 10	✓	" 17 10 ✓
	1119	" " " " " " " " ✓			"	8 8 7	✓	" 8 8 7 ✓
	1120	" " W. H. Hunt & Whiting 218 ✓			"	99 1 2	✓	" 99 1 2 ✓
	1121	" " Geo. Ch. Lund D. 94 ✓			"	19 6	✓	" 19 6 ✓
	1122	" " Robinson & Co 359 ✓			"	5 3	✓	" 5 3 ✓
	1123	" " W. H. & F. Beck 292 ✓			"	3 15 10	✓	" 3 15 10 ✓
	1124	" " J. Poole & Sons 217 ✓			"	21 3	✓	" 21 3 ✓
	1125	" " Armstrong Addison & Co 262 ✓			"	17 17 1	✓	" 17 17 1 ✓
	1126	" " Hunt & Brydon 124 ✓			"	31 2 4	✓	" 31 2 4 ✓
	1127	" " Gray & Son 302 ✓			"	8 8	✓	" 8 8 ✓
	1128	" " J. H. H. 210 ✓			"	2 17 8	✓	" 2 17 8 ✓
	1129	" " H. J. Lloyd 119 ✓			"	4 2 2	✓	" 4 2 2 ✓
	1130	" " Myers & Burnell 127 ✓			"	22 14	✓	" 22 14 ✓
	1131	" " Furniture of Headly D. 208 ✓			"	1 2	✓	" 1 2 ✓
	1132	" " Weekly & Co. 61 ✓			"	11 6	✓	" 11 6 ✓
	1133	" " Penchalls Kempton D. 153 ✓			"	15 9	✓	" 15 9 ✓
	1134	" " Jeffrey & Co. 294 ✓			"	4 4 1	✓	" 4 4 1 ✓
					1721	19	✓	1721 3 3 ✓
					10	16	10	10 10 10

# D<sub>r</sub> Cash

		General		Patients		Bank	
1907		97	10	1	6	1	6
				3585	1	6	3682
Jan 28	18 To H.P. Cumberbach	T 48		✓	2 18 9	✓	
	19 " H. Marney	T 584		✓	9 12	✓	
	20 " O.B. Mast	T 312		✓	31 4	✓	
29	21 " M. Satchmore	T 560		✓	31 3 3	✓	
	22 " H.K. Sharp	T 558		✓	2 3 6	✓	
	23 " H. Denton	T 160		✓	61 8 6	✓	
	24 " B.J. Sneyd	T 430		✓	57 5	✓	
	25 " W.C. Chase	T 104		✓	26 7 10	✓	
	26 " M. Hayles	T 531		✓	19 18 6	236 1 4	✓
	27 " W.H. Stansfield	T 573		✓	39 18	✓	
30	28 " E. W. Vitch	T 480		✓	25	✓	
	29 " G.A. Mackay	T 583		✓	38 1	✓	
	30 " W. Thomson	T 571		✓	8 12 8	✓	
	31 " W.C. Smith	T 563		✓	37 13 3	✓	
	32 " C. Robinson	T 396		✓	9 1 5	✓	
	33 " A.W. Sturge	T 484		✓	9 5 11	167 12 3	✓
31	34 " J.R. Blakey	T 30		✓	16 5 3	✓	
Feb 1	35 " P. Sewell	T 416		✓	12 13 9	✓	
	36 " L.M. Mathers	T 582		✓	2 13 8	✓	
	37 " P. Austin	T 18		✓	60 16 9	✓	
	38 " L.M. Wood	T 508		✓	10 10 10	103 3	✓
Jan 24	" Appeal. J.S. Fry	D. 293	200				
"	" " "	D. "	2 2			202 2	✓
Feb 2	39 " P. Albright	T 11		✓	2 9	✓	
	" " E. Albright	T 16		✓	9 16 3	✓	
	40 " W. Hall	T 250		✓	20	✓	
	41 " M. A. Pick	T 388		✓	43 13 6	✓	
	42 " K.M. Brimble	T 321		✓	44 15 2	✓	
	43 " R. Barr	T 54		✓	30 1	148 8 8	✓
	" E. Pomeroy A/c	T 373		✓	5 11 2	5 11 2	✓
				299 12	142 15 2	452 4 15 8	✓

# Cash

Wages General Bank

1907.		Forward		1721	19	1721	3	3	✓
Jan. 10	1135	By Hunter Smallpage	238 ✓	53	3	8	53	3	8 ✓
	1136	" Meller Co.	297 ✓	45	5	5	45	5	5 ✓
	1137	" Perishables - Brown D.	153 ✓	2	5	2	5	5 ✓	
	1138	" Ghensons & Son	128 ✓	7	6	7	6	6 ✓	
	1139	" Surgery Jye D.	107 ✓	4		4			
	1140	" Insurance - Steamless D.	89 ✓	4	6	4	6	6 ✓	
	1141	" K.E.R. Co.	358 ✓	1	10	3	1	10	3 ✓
	1142	" K. Telephone Co	310 ✓	1	1	11	1	1	11 ✓
	1143	" Raper & Pullyer	329 ✓	4	1	2	4	1	2 ✓
	1144	" W. Thomson Walker	86 ✓	46	1	1	46	1	1 ✓
	1145	" J. H. Catterley Son	271 ✓	17	6	17	6	6 ✓	
	1146	" Machinery Riley D.	191 ✓	4	2	5	4	2	5 ✓
	1147	" Jones Ship. Stephen D.	214 ✓	5	6	5	6	5	6 ✓
	1148	" Fletcher Russell Co.	360 ✓	1	2	6	1	2	6 ✓
	1149	" W. Dine & Son	184 ✓	10	12	10	12	12 ✓	
	1150	" Buffets	146 ✓	8	9	2	8	9	2 ✓
	1151	" Repairs Wenham D.	184 ✓	2	12	2	12	2	2 ✓
	1152	" York Waterworks	280 ✓	11	2	11	2	2 ✓	
	1153	" Pneumatic Gas Lighting	96 ✓	3	7	2	3	7	2 ✓
	1154	" J. Shepherd	109 ✓	10	14	6	10	14	6 ✓
	1155	" Legal Expenses Bertall D.	195 ✓	12		12			
	1156	" Coffin Bros & Sons	85 ✓	17		17			
	1157	" Repairs - Jennings D.	184 ✓	9	9	9	9	9	9 ✓
	1158	" Br E. Rusheal	70 ✓	6	6	6	6	6	6 ✓
	1159	" Thomey Rent	S. 1 ✓	85		85			
	1160	" W. Paper	221 ✓	6	5	6	5	5 ✓	
	1161	" J. Rawling	200 ✓	16	4	6	16	4	6 ✓
	1162	" A. Brown Liney Co D.	201 ✓	19	11	6	19	11	6 ✓
	1163	" J. Gibbons	140 ✓	7	5	10	7	5	10 ✓
	1164	" G. Lamb & Sons	327 ✓	1	19	3	1	19	3 ✓
	1165	" Lodge - House Co D.	279 ✓	40	7	3	40	7	3 ✓
				2120	19	9	2121	2	3 ✓
				10	10	10	10	10	10 ✓

# D<sub>r</sub> Cash

		Forward		General	Patents	Bank		
1987				299	12	4245 15 2 ✓	4826 15 8 ✓	
Feb 2	44	To A.E. Forrest	I 240 ✓			43 2 6 ✓		
	4	" A.E. Conley	I 134 ✓			85 14 6 ✓		
	46	" A. J. Blegg	I 145 ✓			50 15 ✓		
	47	" L. Cordis	I 122 ✓			15 13 ✓		
	48	" E. Walker	I 522 ✓			84 5 8 ✓		
5	49	" R.W. Ingely	I 590 ✓			99 4 ✓		
	50	" R. Walker	I 496 ✓			12 10 ✓		
	51	" L. Cordis	I 122 ✓			60 ✓		
	52	" M. Smith	I 438 ✓			8 11 4 ✓		
	53	" H. Chas. Smith	I 130 ✓			59 11 2 ✓	519 3 6 ✓	
6	54	" A. E. Wilson	I 574 ✓			19 10 8 ✓		
	55	" E. A. Payne	I 358 ✓			13 9 ✓		
	56	" A. Bennett	I 60 ✓			1 ✓		
	57	" M. Jackson	I 577 ✓			3 ✓		
7	58	" M. Henderson	I 258 ✓			29 6 9 ✓		
	59	" M. A. Robinson	I 585 ✓			20 10 6 ✓		
	60	" M. B. Cumberland	I 148 ✓			2 8 ✓		
	61	" E. W. Tugge	I 468 ✓			43 15 10 ✓		
	62	" St. Joseph's Convent. Postpaid	3	200	-	-	-	
		" Wheat " at 1600 @ 32. last D 197.	27	18	8	8 ✓		
	63	" J. S. Anderson	I 20 ✓			34 2 11 ✓	395 2 4 ✓	
8	64	" L. Baker - private - tuning	341	6	-	-	-	
9	65	" R. B. Wheeler	I 536 ✓			7 13 6 ✓		
		" E. Dell	I 172 ✓			8 14 7 ✓		
		" A. Dell	I 181 ✓			9 9 9 ✓		
		" S. S. Thomas	I 474 ✓			9 5 6 ✓		
		" J. A. Thomas	I 462 ✓			8 9 ✓		
	66	" G. L. Deiborn	I 427 ✓			74 2 11 ✓		
	67	" G. Shaw	I 434 ✓			36 15 3 ✓		
	68	" J. L. Tucker	I 581 ✓			60 6 5 ✓	220 16 11 ✓	
				533	10	8	5746 19 3 ✓	5679 18 5 ✓
							14	" 10

# Cash

Wages General Bank

1907		Forward		Wages	General	Bank				
Jan 16	1166	By F. Hogot	230 ✓		2120 19 9	2121	2	3	✓	
	1167	" Repairs of J. Flood	D. 184 ✓		" 31 12 10	31	12	10	✓	
	1168	" Surgery. W. Lam	D. 107 ✓		" 5 5	5	5		✓	
	1169	" Home for A. Orwe	357 ✓		" 10 11	10	11		✓	
	1170	" W. G. Kynan	228 ✓		" 1 5	1	5		✓	
	1171	" C. D. Dinsdale Hirst	I 182 ✓		" 1 2 6	1	2	6	✓	
17	1172	" " Halliday	I 182 ✓		" 2 2	2	2		✓	
48		" Wages - Middlemen p. 186	"	17	" 5 1 5	5	1	5	✓	
	1173	" Stamps.	D. 114 ✓		" 5	5			✓	
		" Wages. Week to date	" 50	9 9					✓	
	1174	" J. H. Wearing Kaye	I 58 ✓		" 96	96			✓	
23		" Wages of Rhodes p. 156.	" 1	3					✓	
24	1175	" C. Barker Dr. Price	I 58 ✓		" 5	5			✓	
	1176	" C. D. Dinsdale. Hunt	I 182 ✓		" 1 1	1	1		✓	
	1177	" " Thomas	I " ✓		" 18	18			✓	
	1178	" " Halliday	I " ✓		" 1 15 11	1	15	11	✓	
25		" Wages - week to date	" 50	3 8					✓	
	1179	" C. Barker Dr. Ramsay	I 58 ✓		" 5 14 3	5	14	3	✓	
	1180	" E. B. Rowell - Hullop	335 ✓		" 110	110			✓	
31	1181	" C. Barker Dr. Price	I 58 ✓		" 1 1	1	1		✓	
	1182	" C. D. Dinsdale. Hirst	I 182 ✓		" 14 5 6	14	5	6	✓	
		" Wages of H. G. Hunt p.	" 8	6 8					✓	
		" " Jarvis p. 31	" 4	6 8					✓	
		" " Foster p. 33	" 4	6 8					✓	
		" " Simpson p. 35	" 4	13 4					✓	
		" " Jones p. 37	" 4	10					✓	
		" " Hayes p. 39	" 4	10					✓	
		" " Fulton p. 41	" 4	6 8					✓	
		" " Morrison p. 43	" 4	6 8					✓	
		" " Vinton p. 45	" 4	10					✓	
		" " Stables p. 49	" 4	6 8					✓	
				150	16 9	2205	2 5	2484	11	✓
					5 5	4 7 6				✓



# D Cash

		General		patients		Bank						
1907		Forward	533	10	'8	546	19	'3	5879	18	5	✓
Feb 11	69	To E. J. Brown	I 539			33	6	9				✓
	70	" D. Pierce	311	✓	30	1	8					✓
12	71	" B. Jones	I <del>594</del> <sup>250</sup>			16	16					✓
	72	" S. Wilkins	I 492			12	10					✓
	73	" W. G. W. female Nursing	340	✓	21							✓
	74	" J. J. J. J. J.	I 276			14	8	6				✓
	75	" E. W. W. W.	I 252			28	2					✓
13	76	" M. L. Robinson	I 406			14	14					✓
		" Appeal Fund. F. Beckie	293	✓	20							✓
		" " " " " " " "		✓	15				205	18	11	✓
14	77	" E. H. Walker	I 569			387	10		387	10		✓
15	78	" S. Bennett	I 23			1	13	1				✓
16	79	" H. Lucas	I 307			14	18	10				✓
	80	" A. E. Noble	I 350			12	1	1				✓
	81	" E. M. M. M.	I 330			26	7	5				✓
	82	" E. P. P. P.	I 376			30	11	10				✓
18	83	" M. A. A. A.	I 72			34	4					✓
	84	" R. B. B. B.	I 88			6	6	10				✓
	85	" C. C. C. C.	I 58			32						✓
	86	" M. M. M. M.	I 324			66	10	7	224	13	8	✓
		" S. S. S. S.	I 432			2	2		2	2		✓
19	87	" S. C. C. C.	I 260			27	10					✓
	88	" M. L. L. L.	I 234			27	2	6				✓
	89	" M. M. M. M.	I 328			9	2	5	63	14	11	✓

*Examined 18. 11. 1907*  
*W. S. R. K. J. J. J.*  
*W. S. R. K. J. J. J.*

General	619	12	'4	5944	17	'1	6563	17	11	✓
patients	5944	17	14							
Bank.	2733	5	104							
	9297	15	34							

# Cash

Wages General Bank

1907		Forward		150	16	9	2205	2	5	2484	11	
Jan 31		By wages Combs p. 53.	✓	4	10							✓
		" " Kelching p. 55	✓	4	6	8						✓
		" " Inyer p. 57	✓	4	6	8						✓
		" " Spurr p. 61	✓	3								✓
		" " Richards p. 62	✓	4	6	8						✓
Feb 1		" " A Gossip p. 124	✓	1	11	4						✓
	1183	" C. S. Drisdale Kelley I 183	✓					4	2	6		✓
	1184	" " Gas Co. - <sup>2.12.6</sup> Phillips I 183	✓					4	10	9		✓
	1185	" " date I .	✓						13	1		✓
	2 1186	" S. H. Richardson Sp. I 407	✓						5	5		✓
		" wages Week to date	✓	56	15	10						✓
		" " Retson p. 195	✓	1								✓
Jan 14		" Cheque Book	D. 114						16		16	✓
Feb 5	1187	" G. P. Samman Dr. Fraser I 456	✓					1	1		100	✓
	6 1188	" " Dr. Fraser I 456	✓					1	1			✓
	8 1189	" C. S. Drisdale Kelley I 183	✓					4	12	6		✓
	1190	" Stamps	D. 114						5			✓
		" wages Week to date	✓	47		6						✓
	11 1191	" C. S. Drisdale West I 183	✓					1	17	8		✓
	1192	" " Craft I .	✓						1	8	6	✓
	14 1193	" W. Sharp	I 414	✓				17	19		17 19	✓
	1194	" W. Bradley	I 244	✓				31	19	10	31 19 10	✓
	1195	" Horroby Garden Walshor S. 23	✓						3	10		✓
	1196	" W. Wearing Kaye I 568	✓						5	2	6	✓
	1197	" Garden to Hodgson D 73	✓						1	3	6	✓
	1198	" C. S. Drisdale Kelley I 183	✓						5		4	✓
	1199	" Amusements Horroby Dunbar D. 168	✓						3	6		✓
		" wages Week to date	✓	44	16	1					98	✓
	18	" W. E. Waller pay Cash	333						59	17	1	✓
		wages.	D 18	322	10	6	2360	9	6	2733	5 10	✓
		General		2360	9	6						
		Bank		686	3	17	110					
		Balance		50	17	4						
				9297	15	3						

# Dr. Cash

		General			Patients			Bank			
1907	Feb 19	To Balance		50	17	4					
	20	90 L. A. Thompson	I 464				12	5	9		
	20	91 M. E. Bayes	I 56				4	14	6		
		92 Private Nursing Home	D 281	5							
		93 C. Bentley	I 32				8	19	11		
	21	94 A. H. Lury	I 300				9	11			
		Appeal Esth. Luke	D 293	50							
		95 " " May G. Hopkins	D	2					92	11 2	
	22	96 E. Wilks	I 494				46	12	5		
	23	97 E. Ratcliff Private Nursing	339	13	13						
		98 J. G. Warren	I 587				44	2	6	104 7 11	
	25	99 Garden Gr. Jones. Precious	D 73	1	4						
		100 Appeal M. A. Davidson	D 293	10							
	26	101 E. C. Brown	I 90				68	5			
		102 C. Woodhead	I 576				10	4	6	89 13 6	
		Appeal	D 293	154	15	6				154 15 6	
		" "	D	9	4					9 4	
	28	" "	D	184	9					184 9	
	27	103 M. Jackson	I 577				6				
	Mar. 1	104 J. King	I 565				9	12			
		105 S. Sanders - F.P.	I 440				10	3	10		
		106 E. Furbank	I 218				32	5	7		
	2	107 C. Brown	I 85				16	2		74 3 5	
	4	108 E. Shaw	I 588				47	15	6		
	5	109 H. E. Morgan	I 557				3			50 15 6	
	6	110 J. Hart Private Nursing	340	21							
		111 S. Beetham	I 82				4	19	10		
		112 W. Molding	I 246				27	6			
	7	113 A. L. Randall	I 398				7	18			
		114 D. West	I 288				10	3	9		
		115 M. A. Baker Private Nursing	341	6						77 7 7	
		Appeal	D 293	116	1					116 1	
									624 3 10 380 2 1 953 8 7		
									8 7		

# Cash

## Dr

Wages      General      Bank

1907  
Feb 20

1200	J. Carter Hm	325 ✓	n	110	14	7	✓	110	14	7	✓
1201	J. Conroy Hm	355 ✓	n	90	1		✓	90	1		✓
1202	A. King Hm	306 ✓	n	17	7	3	✓	17	7	3	✓
1203	W. Ward	214 ✓	n	23		9	✓	23		9	✓
1204	W. Eumpson & Sn	287 ✓	n	3	12		✓	3	12		✓
1205	W. A. White Hm	180 ✓	n	7	4	6	✓	7	4	6	✓
1206	Maypole Dairy Co.	234 ✓	n	36	14	5	✓	36	14	5	✓
1207	J. Ames	156 ✓	n	55	8	6	✓	55	8	6	✓
1208	W. Whitaker Hm	343 ✓	n	33	12	10	✓	33	12	10	✓
1209	A. Clifton	361 ✓	n	13	8		✓	13	8		✓
1210	W. A. Waudby	263 ✓	n	8	1	2	✓	8	1	2	✓
1211	Mr R. Bullivant	345 ✓	n	21	8	8	✓	21	8	8	✓
1212	R. Johnson	362 ✓	n	18	14	4	✓	18	14	4	✓
1213	W. Wright	248 ✓	n	5	17	6	✓	5	17	6	✓
1214	W. Bevers	251 ✓	n	6			✓	6			✓
1215	J. Terry Sons	13 ✓	n	3	15	2	✓	3	15	2	✓
1216	J. Lamb	290 ✓	n	10	6	3	✓	10	6	3	✓
1217	A. Dawe	357 ✓	n	1	17	6	✓	1	17	6	✓
1218	Daly & Arism	363 ✓	n	19	10	8	✓	19	10	8	✓
1219	J. Rountree Sons	365 ✓	n	9	18	10	✓	9	18	10	✓
1220	W. Ellis & H. Kelly	364 ✓	n	9	15	1	✓	9	15	1	✓
1221	J. W. Northrop	347 ✓	n	2	4	6	✓	2	4	6	✓
1222	Smith Bros	264 ✓	n	3	7	3	✓	3	7	3	✓
1223	S. Woodhouse	337 ✓	n	6	3	3	✓	6	3	3	✓
1224	H. Walker	367 ✓	n		16				16		✓
1225	A. Bailey	289 ✓	n	17	1	8	✓	17	1	8	✓
1226	The Lodge	Walslow D 277 ✓	n	7	11		✓	7	11		✓
1227	"	Jonsey D " ✓	n	4	2		✓	4	2		✓
1228	Thompsony Hill	Rebs. S. 34 ✓	n	22	16		✓	22	16		✓
1229	"	Sussex. Taylor Dry S. 62 ✓	n		14	8	✓		14	8	✓
1230	J. Croft	236 ✓	n	2	7		✓	2	7		✓
1231	W. G. Minton	228 ✓	n	4	11		✓	4	11		✓

578    314    579    314  
 14    15    10    15    10

D<sub>r</sub>

Cash

				General	Patents	Bank							
1907.			Interest	624	3	10	380	2	1	953	8	7	
Mar. 8	116	To E. K. Whitehead	I 506				9	3	11				
	9	117	" E. G. Tollens	I 222				18	15	6			
		118	" Appeal - Dr. M. Conrad	D 293	10								
		119	" " Payn		1								
	11	120	" M. A. Payn	I 380				9	11				
		121	" L. M. Peas	I 384				9	6	8			
		122	" H. E. Morgan	I 557				3					
	12	123	" Appeal - J. W. Sneyd	D 293	10								
		124	" " pro. Collins	D	2	2							
	13	125	" " C. Steel	D	5						77	19	1
				D	111	6					111	6	
	14	126	" C. P. Sammeu	I 486				34	2	6			
		127	" Appeal - P. D. Luckett	D 293	2	2							
	16	129	" A. B. Binks	I 77				11	16	1	48		7
Mar 5			" Appeal	D 293	61	3					61	3	
Feb 21			" Endowment Dividend Lot 14	D 14	9	9	4				9	9	4
Mar 15	128		" F. Stockwin	I 429				2	9	2	2	9	2
	18		" Appeal	D 293	59	1					59	1	
					895	7	2	478	6	11	1322	16	9

Cash - Wags General Bank

1907		Forward		Wags		General		Bank	
						578 3 4		579 3 4	
Feb 20	1232	By E Jacob	Rayner	T 272	✓		5 6	✓	5 6 ✓
	1233	J. E. Constant		367	✓		8 8	✓	8 8 ✓
	1234	W. Glaisly		571	✓		9 14	✓	9 14 ✓
	1235	C. E. Dimsdale	Rates	T 183	✓		2 10	✓	2 10 ✓
	1236	J. W. Weaving	O. Greaves	T 568	✓		18 18	✓	18 18 ✓
	1237	S. A. Morrill	Hardy	T 334	✓		1 9	✓	1 9 ✓
	1238	C. Hase		285	✓		2 15 9	✓	2 15 9 ✓
	1239	M. Wright		296	✓		6 5	✓	6 5 ✓
	1240	F. E. Brown		178	✓		24 18 9	✓	24 18 9 ✓
	1241	Brake & Co.		353	✓		7 15 4	✓	7 15 4 ✓
	1242	J. Ottome		208	✓		48 16 2	✓	48 16 2 ✓
	1243	Pike & Pearson		246	✓		27 8 4	✓	27 8 4 ✓
	1244	J. Richardson		279	✓		3 12	✓	3 12 ✓
	1245	Amusements	Credit found	D 168	✓		1 5	✓	1 5 ✓
	1246	J. Bell		367	✓		2 3	✓	2 3 ✓
	1247	J. F. Walder		317	✓		14 9	✓	14 9 ✓
	1248	W. Fawcington		288	✓		17 6	✓	17 6 ✓
	1249	W. H. Amesley		270	✓		6 9	✓	6 9 ✓
	1250	R. Sherry		276	✓		1 15 5	✓	1 15 5 ✓
	1251	J. Shephard & Co.		109	✓		43 10	✓	43 10 ✓
	1252	W. H. Smith & Son		315	✓		1 4 8	✓	1 4 8 ✓
	1253	Delia Fennick & Co.		143	✓		1 5 9	✓	1 5 9 ✓
	1254	Printing Co.	Brit Med Journal	D 129	✓		8 4 4	✓	8 4 4 ✓
	1255	Amusements	York Subs. Library	D 168	✓		1 6	✓	1 6 ✓
	1256	Printing Co.	Aspleton	D 130	✓		14	✓	14 ✓
	1257	Furniture - pictures	H. Jackson	D 208	✓		1 5	✓	1 5 ✓
		pictures printing Co.	H. Jackson	D 129	✓		2 5	✓	3 10 ✓
	1258	Provis Baker Sons		372	✓		23 2	✓	23 2 ✓
	1259	Surgery Co	Lewis	D 107	✓		14	✓	14 ✓
	1260	Surgery Co	Oppenheimer	D 107	✓		9 9	✓	9 9 ✓
	1261	" "	Parker	D 107	✓		1 3 10	✓	1 3 10 ✓
						852	14 2	853	14 2
						12	14 8	12	14 8

Dr

Cash

General Patients Bank

Forward

895 7 2 478 6 11 1322 16 9

1907  
Feb 20

895 7 2 478 6 11 1322 16 9

# Cash

Wages      General      Bank

1907.	By	Toward									
					852	14	2	853	14	2	
Feb 20	1262	J. Sampson	89 ✓		0	2	14	✓	2	14	
	1263	H. E. R. Co.	358 ✓		0	6	12	9	✓	6	
	1264	Rates & Taxes	D. 86 ✓		0	152	10	5	✓	152	
	1265	H. Telephone Co.	310 ✓		0	1	11	✓	1	11	
	1266	Geo. Ch.	D. Wood D. 94 ✓		0	2	12	6	✓	2	
	1267	J. Holdsworth	367 ✓		0	6	2	✓	6	2	
	1268	J. H. Bailey Son	271 ✓		0	5	12	2	✓	5	
	1269	Maple Co.	367 ✓		0	7	5	7	✓	7	
	1270	Wm. L. Smallpage	238 ✓		0	14	7	11	✓	14	
	1271	W. Bellamy	324 ✓		0	5	13	7	✓	5	
	1272	Lincoln Jr.	D. Wallis D. 201 ✓		0	2	4	6	✓	2	
	1273	Shawling	200 ✓		0	19			✓	19	
	1274	Blind School	350 ✓		0	21	3	1	✓	21	
	1275	C. Walker	367 ✓		0	9	18	3	✓	9	
	1276	C. Bell	" ✓		0	8	15		✓	8	
	1277	Royles Ltd.	" ✓		0	5		11	✓	5	
	1278	Machinery	Price D. 192 ✓		0	2	18	1	✓	2	
	1279	J. J. Ship.	D. 215 ✓		0		8	6	✓	8	
	1280	W. Dove Sons	366 ✓		0	26	9	5	✓	26	
	1281	J. Russell Co.	331 ✓		0	84	12	7	✓	84	
	1282	Sutton Son	94 ✓		0	11	15	7	✓	11	
	1283	Garden	D. 73 ✓		0		16	9	✓	16	
	1284	Kent & Pryden	124 ✓		0		12	10	✓	12	
	1285	Backhouse Son	253 ✓		0	14	8	11	✓	14	
	1286	J. Wearing Baker	I. 568 ✓		0	27	15	7	✓	27	
	1287	E. Barnwell	335 ✓		0	11	6	4	✓	11	
	1288	Lodge - Sactors	D. 279 ✓		0	29	6	4	✓	40	
	1289	Salaries - O'Prismen	D. 18 ✓		0	8	8		✓	8	
	1290	F. Vign	230 ✓		0	30	19	7	✓	30	
	1291	S. S. Thomas	I. 474 ✓		0	5	7	8	✓	5	
	1292	Amusements	Risep Co. D. 168 ✓		0	3	3		✓	3	
					1381	16	11		1374	6	3
						4	5	13		12	15



# Dr Cash

General			Patients			Bank		
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Forward

895	7	2	478	6	11	1322	16	9
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1907  
Feb 21

1293  
1294  
1295  
32 1297  
1297

25  
26 1298  
28

129  
130  
131  
Mar 1  
132

4 133

895	7	2	478	6	11	1322	16	9
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# Cash

Wages      General      Bank

Forward		1387	16	11	1374	6	3	✓							
1907	Feb 21	1293	By Wages %.	Jones p. 17	✓	3	9	60							
		1293	" Gen. & Cure (D. Middlemas)	D. 18	✓	"	6	17	10						
		1294	" Cf. Dimsdale	Halliday I 183	✓	"	3	19	8						
		1295	" Amusements	Rice D. 168	✓	"	3	3	-						
	22	1296	" Wearing	I 568	✓	"	10	.	.						
		1297	" Cf. Dimsdale	Hirst I 183	✓	"	1	19	-						
			" Wages Week State		✓	47	1	30							
	25		" " Cure Kelon p. 142		✓	1	1	80	* * *						
	26	1298	" G. L. Seeborn	Horrell I 427	✓	"	1	1	.						
	28		" Wages %	A. B. Hunt p. 27	✓	8	6	80							
			" "	Jones p. 31	✓	4	6	80							
			" "	Jones p. 33	✓	4	6	80							
			" "	Simpson p. 35	✓	4	13	40							
			" "	Tohes p. 37	✓	4	10	.	.						
			" "	Hayes p. 37	✓	4	10	.	.						
			" "	Fulton p. 41	✓	4	6	80							
			" "	Thorton p. 43	✓	4	6	80							
			" "	Watson p. 45	✓	4	10	.	.						
			" "	Stables p. 47	✓	4	6	80							
			" "	Conley p. 53	✓	4	10	.	.						
			" "	Kitching p. 55	✓	4	6	80							
			" "	Ingis p. 57	✓	4	6	80							
			" "	Spearm p. 61	✓	3	.	.	.						
			" "	Richards p. 62	✓	4	6	80							
		1299	" Private Nursing	Conley D. 281	✓	"	3	2	6						
		1300	" "	Hayes D "	✓	"	2	.	.						
		1301	" Cf. Dimsdale	Halliday I 183	✓	"	3	3	11						
	Mar 1.		" Wages Week State		✓	45	8	10							
		1302	" Stamps	D 114	✓	"	8	.	.						
			" Wages %	Kugent 170	✓	3	6	.	.						
	4	1303	" BC Amore	I 89	✓	"	3	.	.						
						168	19	10	1428	3	10	1379	6	3	✓
						6	7	3	4						

# Dr. Cash

General Patients Bank

1907

Forward

895 7 2 ✓ 478 6 11 ✓ 1322 16 9 ✓

*Examined 19-III-1907.  
Richard Thompson  
Thos R. Kitching*

General  
Patients  
Bank

895 7 2 ✓ 478 6 11 ✓ 1322 16 9 ✓  
478 6 11 ✓  
1764 6 3 ✓

3138 . 140

Mar 19

To Balance

49 19 3

130	. B. Kent	I 484 ✓			43 12 6 ✓
131	. Appeal H. M. Ellis	D 293 ✓	2 2 ✓		2 2 ✓
132	. H. E. Morgan	I 557 ✓			3 . . ✓
20 133	. Appeal C. Dushury	D 293 ✓	1 1 ✓		7 ✓
134	. E. Richard	I 362 ✓			25 . . ✓
21 135	. H. R. Sharp	I 558 ✓			9 14 8 ✓
136	. Appeal L. E. Gibson	D 293 ✓	2 . . ✓		
137	. J. Birleson private hiring	D 341 ✓	27 6 ✓		113 16 2 ✓
138	. private hiring Lumbell	D 281 ✓	2 2 ✓		
139	. Appeal Pleyer	D 293 ✓	5 . . ✓		
22	. J. F. Armstrong hood	I 2 ✓			15 4 10 ✓
23 140	. S. Anderson nipch	I 440 ✓			1 10 . . ✓
141	. (A. F. Brown) Appeal	D 293 ✓	5 . . ✓		28 16 10 ✓

94 10 3 98 2 . 142 13

X X X



# Dt Cash

		General			Patients			Bank		
1907		Forward	94	10	3	98	2	142	13	
Nov 23		To Appeal - D 294	26	2				26	2	
	142	. S. Sanderson - Binsdale I 440				2	2			
25	143	. L. R. Thomson I 479				21	10			
	144	. J. L. Tuckett I 581				10	17	6		
26	145	. G. Luckley private nursing D 281	12	12						
	146	. Rent % Carter D 250	4							
27	147	. H. Morgan I 557				3				
28	148	. J. King I 565				9	12			
	149	. J. H. Appleton I 6				8	9	6		
		. Linen % D 201	20						92	3
		. House % dipping D 32	6	6	3					
30	150	. Gen. Ch. 1000 mile ticket - refunded D 94	5	5						
	151	. A. Bennett I 60				6				
	152	. W. Benson I 92				31	4			
	153	. W. R. Rawson I 392				39	4	4		
		. House % S.D. D 32	5	11	3					
		. Jones Ship. D 314	1	1	4				94	12
		. Appeal (RT) D 294	17	5					17	5

192 13 1 230 1 4 372 15 2  
 x x x

# Cash

Wages General Bank

1907		Forward									
Nov. 20	1325	Ry W. Wright	248 ✓			443	18	7	443	18	7
	1326	W Reeves	251 ✓			"	6	18	6	18	3
	1327	W. Gregory	367 ✓			"			"		
	1328	A. Dawe	357 ✓			"	6	2	6	2	6
	1329	J Lamb	290 ✓			"	10	2	10	2	6
	1330	Drake & Arison	363 ✓			"	8	2	8	2	11
	1331	W. R. Smith Sons	365 ✓			"	13	4	13	4	9
	1332	W. C. Blakeley	364 ✓			"	8	3	8	3	7
	1333	J. H. K. K. K.	347 ✓			"	2	12	2	12	6
	1334	H. H. H.	367 ✓			"			"		
	1335	Smith Bros	264 ✓			"	3	4	3	4	2
	1336	S. Woodhouse	337 ✓			"	7	14	7	14	
	1337	C. C. C.	367 ✓			"	2		2		
	1338	Geo. Q. S. S. S. S. 14	✓			"	2	2	2	2	
	1339	W. R. Smith Sons	242 ✓			"	16	15	16	15	6
	1340	Clough & Tesker	367 ✓			"	1	19	1	19	10
	1341	C. S. Dimsdale - Rent	183 ✓			"	7	10	7	10	
	1342	J. H. Wearing - Baker	588 ✓			"	25	14	25	14	11
	1343	J. R. Smith Sons	240 ✓			"	6	16	6	16	8
	1344	J. C. C.	236 ✓			"	4	2	4	2	6
	1345	Drake & Co.	353 ✓			"	4	15	4	15	8
	1346	A. S. Raynes	72 ✓			"	5	10	5	10	6
	1347	W. Wright	296 ✓			"	5		5		
	1348	Perisall & Sons	367 ✓			"		8	8	8	
	1349	J. Richardson	279 ✓			"	4	15	4	15	10
	1350	Pope & Pearson	246 ✓			"	27	8	27	8	11
	1351	J. C. Horner	208 ✓			"	49	15	49	15	2
	1352	R. Smith & Co.	367 ✓			"	7	7	7	7	2
	1353	A. E. R. Co.	358 ✓			"		15	15	2	
	1354	N. Telephone Co.	310 ✓			"		16	16	5	
	1355	York & Sons Co.	280 ✓			"	36	6	36	6	11
						727	14	2	727	14	2

X X

Dr

Cash

<sup>x</sup>  
General

<sup>x</sup>  
Patents

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Bank

Forward

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372 15 2

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230 1 4

372 15 2

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# Cash

1907  
Mar 20

Forward								
1356	By Singer	Parker	D 107	✓				
1357	" York Glass Co.		367	✓				
1358	" Gray Bros		304	✓				
1359	" Amusements	Weyly	D 168	✓				
1360	" W. Richardson & Co.		113	✓				
1361	" Mountsorel Gravel Co.		367	✓				
1362	" R.W. Anderson & Co.		242	✓				
1363	" J. Bell		367	✓				
1364	" Staples & Co.	Sale	D 58	✓				
1365	" G.W. Wallis		367	✓				
1366	" Geo. Ch.	York Prep. Mrs. D.	94	✓				
1367	" J. Rawlins		200	✓				
1368	" Repairs -	Wenham Co.	D 184	✓				
1369	" J. Mis Ship	Stephens	D 245	✓				
1370	" W. Dove Bros		366	✓				
1371	" Hunter & Smallpage		238	✓				
1372	" The Lodge		D 279	✓				
1373	" F. Vigor		230	✓				
1374	" G. Jackson		T 279	✓				
21	1375	" C.S. Dimsdale	Willsley	I 183	✓			
		" Wages	Week to date		57	4	8	
26	1376	" C.S. Dimsdale	Hirst	I 183	✓			
27	1377	" Repairs	Burnett	D 184	✓			
28	1378	" E.W. Walker	Romtree	I 569	✓			
		1379	" F. Wheeler		367	✓		
		1380	" C.S. Dimsdale	Hallsday	I 183	✓		
		1381	" Stamps		D 114	✓		
28		" Wages	Week to date		46	18	11	
31	1382	" Pension & Co.	Felgate	D 176	✓			
		1383	" "	Peliss	D 176	✓		
		1384	" "	Cayley	D 176	✓		

Wages	General	Bank
	727 14 2	727 14 2
	11 5	11 5
	6 10	6 10
	10	10
	13 6	13 6
	28 10	28 10
	10 6	10 6
	10 6	10 6
	1 7 6	1 7 6
	11 10	11 10
	1 8 4	1 8 4
	5 14	5 14
	26 2 4	26 2 4
	2	2
	5 6 4	5 6 4
	12 4 6	12 4 6
	19 10	19 10
	27 14 10	27 14 10
	22 19 2	22 19 2
	6 2 10	6 2 10
	4 1 6	
		96
	1 14 6	
	2 8 6	
	18	95
	4 14 8	
	4 17 5	
	5	
		9
	9 9	9 9
	1 5	
98 3 7	942 9	1108 9 5

98 3 7 ✓ 942 9 1108 9 5  
 " " " " 9 5



# Dr Cash

		General	Patients	Bank
1907	Forward	192 13 1	230 1 4	372 15 2

Examined & found correct.  
 Jarvis Barber & Sons  
 4th June 1907.  
 Obtained accountants

*Examined 16th April 1907.  
 Charles Hornum  
 J. R. Kitching*

General	x	192	13	1	230	1	4	372	15	2
Patients		230	1	4						
Bank		2527	4	7						
		2949	19	11						

# Cash

1907  
Mar 31

		Wages	General	Bank
Forward		98 3 7	942 9	1108 9 5
By Salaries -	Office p. 1	225		225
"	D. Kuckey p. 2	59		59
"	D. Kemp p. 4	43 15		43 15
"	D. Baker p. 6	12 10		12 10
"	W. Ed. Waller p. 8	55		55
"	H. C. Hunt p. 27	8 6 8		8 6 8
"	S. Wedmore p. 10	50		50
"	J. Daley p. 28	25		25
"	E. E. Thomas p. 12	25		25
"	P. Head p. 14	13 15		13 15
"	E. Barnwell p. 7	25		25
"	J. Marcus p. 24	18 15		18 15
"	Clodson p. 16	15		15
"	F. Vigor p. 18	18 15		18 15
"	H. Bradley p. 212	15		15
"	H. E. Wedmore p. 101	9		9
"	C. E. Kuster p. 20	13 15		12 10
"	Gen Wages	668 1 11		740
"	Subs	35 9 3		35 9 3
1385	" F. Vigor	230	11 16 1	
1386	" E. Barnwell	335	11 6 10	
1387	" J. H. Weasing	I 568	6 3 6	
1388	" W. Ed. Waller p. 100	333	31 19 11	
	" Private Nursing p. D	281	53 17 4	
1388	" " Misc. Items D		5	
1389	" Deloitte & Fenwick	143	11 3 3	11 3 3
"	" Cheque Book	D 114	16	16
	Wages	D 1434 6 5	1074 11 11	2527 4 7
	General	1074 11 11		
	Bank	372 15 2		
	Balance	68 5 6		
		2949 19 2		

14 372 15

4 372 15

# Dr. Cash

				General	Patients	Bank		
1907		To Balance		68	5	6		
April 1	152	To W. R. Moore	I 543 ✓		20			
	153	" H. E. Palmer	I 378 ✓		28	2	2	
	156	" W. W. Houlding	I 246 ✓		27	6		
	157	" J. Harding	I 580 ✓		33	8	6	108 16 8 ✓
2	158	" M. H. Morgan	I 557 ✓		4			
3	159	" Appeal C.G.	D 294 ✓	1				
4	160	" E. K. Knobball	I 541 ✓		4	16		
	161	" M. D. Reid	I 596 ✓		10			
	162	" F. G. Galt private housing	341 ✓	21				40 16 ✓
5		" Appeal R.T.	D 294 ✓	139	1			139 1 ✓
4	163	" Mrs. Baker private housing	341 ✓	6				
	164	" Mrs. G. Lord	D 33 ✓	5				
5	165	" W. Milner	I 318 ✓		2	10		
8	166	" J. A. Wearing	I 568 ✓		187		4	
9	167	" Appeal R. Screen	D 294 ✓	2	2			
	168	" Hibbs	I 595 ✓		65	18		262 10 4 ✓
8		" Dennis Request	D 9 ✓	11	3			11 3 ✓
10	169	" E. V. Bretter	I 569 ✓		4	9	4	
	170	" C. L. Vinsdale	I 183 ✓		141		7	
11	171	" R. Frost	I 208 ✓		30	9	1	
	172	" J. Leslie	I 582 ✓		23	10		
	173	" Ed. Bellini	I 198 ✓		65	3	10	
	174	" M. A. Greaves	I 243 ✓		49	14	6	
	175	" E. Boyle	I 537 ✓		50	14		
	176	" M. A. Jackson	I 286 ✓		43	13		
	177	" C. T. Dixon	I 156 ✓		9	1	6	
	178	" R. E. Horsfall	I 535 ✓		141	14		
	179	" E. M. Boney	I 598 ✓		71	17	3	631 7 1 ✓
	180	" J. L. Fry	I 216 ✓		13	16	10	
	181	" M. Litchmore	I 500 ✓		31	5	6	
12	182	" C. Burnett	I 83 ✓		47	3	7	
	183	" L. Noble	I 352 ✓		42	18	9	
				242	19	9	1143	12 9 1183 2 4 ✓
					7	10	12	2 3

# Cash

Wages      General      Bank

Date	No.	Description	Wages	General	Bank
Apr. 4	1	By C.S. Dimsdale. Halliday I 183 ✓		6 4 4 6	
5	2	" B. Wood 5. Fraser I 575 ✓		1 1 .	
	3	" " D. Andrew I . ✓		1 1 .	
	4	" C.S. Dimsdale Craft. I 183 ✓		1 3 .	
	5	" " Sampson I . ✓		14 5 .	
	6	" " Frost I . ✓		2 4 4	
		Wages - Week to date	54 4 6		94 . ✓
		" " Mrs. Matheson p 176	7 .		
	10	70 - J.H. Weaving Kaye I 588 ✓		5 17 6	
	11	8 " Private Nursing Co. Collins D. 287 ✓		2 . .	
	12	9 " C.S. Dimsdale Hunter I 183 ✓		19 6	
	10	" " Insurance I . ✓		14 .	
	11	" " Holiday I . ✓		5 11 2	
		Wages - Week to date	57 8 2		
		" " Mrs. Piggot p 100	1 1 6		
	15	15 " W.E. Waller free Coal 333 ✓		11 5 3	

107	1	2	36	15	8	94	. . ✓
107	1	2	36	15	8	94	

# Dr Cash

		General			Patients			Bank					
		242	19	9.	1143	12	9	1183	2	4			
		Forward											
1907													
Apr. 12	1824	To J. Lockwood	T	579	✓	14	19	3					
	183	" L. Steel	T	436	✓	26	7	10					
	186	" J. E. Shackleton	T	448	✓	12	10						
	187	" L. Waterhouse	T	674	✓	29	9	6					
	188	" R. Smith	T	553	✓	34	9	4					
	189	" J. P. Balkwill	T	79	✓	20	4	8					
	190	" W. D. Pope	T	369	✓	43	16	10					
	191	" C. E. Thompson	T	476	✓	12	10						
	192	" R. H. Stausfield	T	573	✓	38	16	6					
	193	" J. King	T	565	✓		13	1					
	194	" R. Selgrick	T	603	✓	45		5					
	195	" R. W. Wyllis	T	490	✓	19	3	1					
	196	" E. M. B. Jones	T	591	✓	60	3	6	493	8	8		
13	197	" W. Woodward	T	500	✓	73	8	2					
	198	" R. Thomson	T	571	✓	8	19	10					
	199	" V. G. Clutton	T	98	✓	8	19						
	200	" H. Richardson	T	547	✓	13	13	6					
	201	" S. E. Waite	T	549	✓	32	10	4					
	202	" E. L. Lloyd	T	306	✓	114	10						
	203	" E. Stephens	T	584	✓	34	18	3					
	204	" H. P. M. Jackson	T	551	✓	39	10	11					
	205	" J. Lutcliffe	T	593	✓	50	9	7					
	206	" C. James	T	284	✓	18	11	9					
	207	" L. S. M. Roberts	T	586	✓	34	3	7					
	208	" R. E. Williams	T	542	✓	34	8	4					
	209	" H. Strwell	T	575	✓	47	12	6					
	210	" R. E. Bayes	T	56	✓	7	16		579	11	9		
	211	" Rent of <i>Weyburn. W.S. Co. D</i>		250	✓	5							
15	212	" L. A. Jefferys	T	270	✓	44	2	3					
	213	" S. N. Richardson	T	407	✓	102	16	6					
	214	" M. E. Smith	T	606	✓	43	4	3					
					243	4	9	2211	11	6	2196	2	9
							7	15	16	12			

# Cash

Cr

Wages      General      Bank

Forward -

107 1 2 ✓ 36 15 8 ✓ 94 . . ✓

107 1 2 ✓ 36 15 8 ✓ 94 . . ✓

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*Cash*

		<i>Guest</i>			<i>Patients</i>			<i>Bank</i>						
1907		<i>Forward</i>			243	4	9	2211	11	6	2196	2	9	
Apr. 15	215	To B. Wood	I	555	✓			11	.	10	✓			
	216	" M. L. Burkell	I	48	✓			61	11	8	✓			
	217	" C. Rhinason	I	396	✓			8	12	11	✓			
	218	" M. S. Clark	I	125	✓			56	12	6	✓			
	219	" A. E. Williams	I	578	✓			13	12	11	✓			
	220	" B. J. Sneyd	I	430	✓			52	3	8	✓			
	221	" A. Edmondson	I	187	✓			33	14	10	✓			
	222	" A. S. Sturge	I	454	✓			8	18	5	✓			
	223	" E. Palmer	I	378	✓			27	12	.	✓			
	224	" Appeal -	<i>Leicester</i>	D	294	✓	1	1	.	.		465	8	9
		"		D	"	✓	62	5	.	.		62	5	✓
		<i>General</i>			306	✓	10	9	2485	11	3	2723	16	6
		<i>Patients</i>			2485	✓			11	3	✓			
		<i>Bank</i>			194	✓	.	.	.	.	✓			
					2886	✓	2	.	✓					
April 16		To Balance			18	✓	8	8	✓					
	225	" J. J. Haynes	I	278	✓			4	16	.	✓			
	226	" J. B. Clarke	I	110	✓			50	.	6	✓			
	227	" J. P. Stephens	I	559	✓			40	.	.	✓			
16	228	" W. Benson	I	92	✓			7	6	9	✓			
	229	" H. Myers	I	597	✓			17	12	3	✓			
	230	" G. Riley	I	394	✓			68	19	4	✓			
	231	" M. Hayllar	I	532	✓			12	10	9	✓			
	232	" M. A. A. Cadbury	I	147	✓			98	7	8	✓			
	233	" C. Wotton	I	577	✓			33	5	8	✓			
	234	" L. A. Thompson	I	464	✓			10	8	6	✓			
	235	" C. P. Samman	I	607	✓			23	6	5	✓			
	236	" M. R. Gregory	I	238	✓			29	5	.	✓			
	237	" O. W. Knott	I	312	✓			23	6	11	✓			
	238	" J. R. Blakey	I	30	✓			15	2	4	✓			
					18	✓	8	8	434	8	1	✓		
									6	5	6			

Apr 17 12  
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# Cash

106

Dr

Wages General Bank

Friend

107 1 2 ✓ 36 15 8 ✓ 94 . . ✓

Wages	D 18	107	1	2 ✓	36	15	8 ✓	94	.	.	✓
General			36	15	8 ✓						
Bank		2723	16	6 ✓							
Bal		18	8	8 ✓							
		2886	2	✓							

Apr. 17	12	By J. Carter Hon	325 ✓			103	7	10 ✓	103	7	10 ✓
	13	" J. Coning Hon	355 ✓			44	4	✓	44	4	✓
	14	" W. Wood	214 ✓			19	4	3 ✓	19	4	3 ✓
	15	" W. White Hon	180 ✓			3	14	8 ✓	3	14	8 ✓
	16	" H. King Hon	306 ✓			11	6	6 ✓	11	6	6 ✓
	17	" W. Empson Hon	281 ✓			3	12	✓	3	12	✓
	18	" W. Gregory	367 ✓				12	7 ✓		12	7 ✓
	19	" Maypole Dairy Co.	224 ✓			42	18	✓	42	18	✓
	20	" Whitaker Hon	343 ✓			32	14	1 ✓	32	14	1 ✓
	21	" J. Ames	156 ✓			57	9	8 ✓	57	9	8 ✓
	22	" Mr. Rudisaut	345 ✓			13	7	✓	13	7	✓
	23	" A. Clifton	361 ✓			14	10	1 ✓	14	10	1 ✓
	24	" W. Waudby	380 ✓			7	10	8 ✓	7	10	8 ✓
	25	" W. Wright	248 ✓			5	19	5 ✓	5	19	5 ✓
	26	" R. Johnson	362 ✓			12	14	6 ✓	12	14	6 ✓
						373	5	3 ✓	373	5	3 ✓
						6	8	5	6	8	5



Dr Cash

				General	Patients	Bank						
1907		Forward		18	8	8	434	8	1 ✓			
Apr. 16	239	To Chinks	I 50 ✓				13	6	✓			
	240	.. W. C. Chase	I 111 ✓				21	17	6 ✓			
	241	.. E. Shaw	I 588 ✓				27	6	1 ✓			
17	242	.. G. H. Snowball	I 541 ✓				4	16	✓			
	243	.. A. E. Corley	I 134 ✓				87	1	9 ✓			
	244	.. J. J. McKee	I 319 ✓				27	6	2 ✓			
	245	.. J. Storky .. Bleasdale Falls	117 ✓	10	4	6						
18	246	.. S. A. Hansbom	I 264 ✓				29	5	✓			
	247	.. E. Jacob	I 592 ✓				58	13	3 ✓			
	248	.. H. M. Cascardi	I 132 ✓				29	9	6 ✓			
19	249	.. H. Morgan	I 557 ✓				6	10	5 ✓			
	250	.. S. A. Whitworth	I 613 ✓				31	15	5 ✓			
	251	.. A. Payne	I 602 ✓				46	5	5 ✓			
	252	.. J. S. Adams on	I 20 ✓				34	15	3 ✓			
	253	.. H. Winthrop	I 493 ✓				2	14	2 ✓			
	254	.. L. Watts	I 672 ✓				17	17	2 ✓			
	255	.. G. E. M. Fisher	I 200 ✓				48	19	✓			
	256	.. P. Austin	I 18 ✓				42	9	10 ✓			
	257	.. H. Lucas	I 308 ✓				15	8	10 ✓			
	258	.. J. P. Stephen	I 589 ✓				5					
20	259	.. E. Linnay	I 292 ✓				9	15	6 ✓			
	260	.. W. A. Briggs	I 52 ✓				22	12	9 ✓			
	261	.. J. Handley	I 556 ✓				17	7	✓			
	262	.. Rev. Dudley	I 590 ✓				57	15	7 ✓			
22	263	.. W. S. Cumberland	I 148 ✓				3	15	2 ✓			
	264	.. W. L. Smith	I 604 ✓				8	16	2 ✓			
	265	.. W. J. Jackson	I 274 ✓				63	1	8 ✓			
23	266	.. M. Riche	I 594 ✓				68	5	✓			
	267	.. C. Brown	I 85 ✓				15		3 ✓			
	268	.. G. Bridgford	I 86 ✓				41	4	11 ✓			
24	269	.. Appeal - Bradley	D 294 ✓	2								
				30	13	2	1292	18	10	1115	11	6 ✓

1907  
Apr. 17  
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# Cash

C<sub>7</sub>

Crops      General      Bank

1907  
Apr. 17

Forward														
						373	5	3	✓ 373	5	3	✓		
27	By J. Stryker	357	✓				3	10	6	✓	3	10	6	✓
28	" W. Bevers	251	✓				6				6			✓
29	" M. Folkard	293	✓				14				14			✓
30	" C. Daniels	249	✓				10	8			10	8		✓
31	" Braithwaite Son	273	✓				2	13			2	13		✓
32	" A. Dawe	357	✓				7	13			7	13		✓
33	" Drake + Arison	363	✓				12	14	7		12	14	7	✓
34	" Geo. Rommlee Sons	365	✓				8	14	6		8	14	6	✓
35	" Wallis + Blakeley	364	✓				4	19	7		4	19	7	✓
36	" Smith Bros	264	✓				3	13			3	13		✓
37	" J. W. Northrop	347	✓				3	17			3	17		✓
38	" S. Woodhouse	337	✓				6	8	4		6	8	4	✓
39	" H. Halder	367	✓				9				9			✓
40	" Seabro Gas. Co.	321	✓				12	19	2		12	19	2	✓
41	" Nat. Telephone Co.	310	✓				21	13			21	13		✓
42	" Clough + Tasker	367	✓				3	3	3		5	2	2	✓
43	" W. H. Smith Son	315	✓				2	18	2		2	18	2	✓
44	" W. Rommlee Sons	242	✓				7	19	6		7	19	6	✓
45	" A. Atkinson	367	✓				2		6		2		6	✓
46	" H. P. Lyles	"	✓				1	10	5		1	10	5	✓
47	" J. Smith Sons Robin & Co	240	✓				3	19	10		3	19	10	✓
48	" J. H. Smith Son Smith Son	367	✓					9	3		9	3		✓
49	" J. Craft	236	✓				6	16	6		6	16	6	✓
50	" Drake & Co.	353	✓				3	10	8		3	10	8	✓
51	" F. E. Brown	381	✓				13	6	2		13	6	2	✓
52	" M. L. Cooper	303	✓				4	3	2		4	3	2	✓
53	" M. R. Fox	299	✓				12	2	2		12	2	2	✓
54	" S. Pallaser	283	✓				10	3	8		10	3	8	✓
55	" R. C. Co.	300	✓					10	6		10	6		✓
56	" J. W. Middleton	319	✓				4	9	6		4	9	6	✓
57	" Chase	285	✓				10	5	6		10	5	6	✓
						580	6	8		582	5	7		✓
						"	16	9		"	16	9		

# D Cash

				General	Patients	Bank						
1907		Forward		30	13	2	1292	18	10	1115	11	6
Apr. 24	270	To Appeal - Lady Gilt	D 294	10	10					200	1	10
	271	" A H Bell	I 87				52	16	6			
	272	(Private Nursing) J. Benson	341	8	8							
25	273	" Appeal - L. Wrenchiffe	D 294	2								
	274	" M. Mackintosh	I 600				66	19	6			
	275	" M. Spick	I 388				43	16				
	276	" H. Denton	I 160				61	8	6			
	277	" E. Christy	I 138				29	6	4			
26	278	" M. Sharp	I 558				9	7	11			
	279	" M. Robinson	I 585				33	9				
	280	" L. Wood	I 611				9	3	11			
	281	" Appeal (J. Key)	D 294	5						321	15	8
		" " per R.T.	D "	2	2					2	2	
		" "	D "	123						123		
27	282	(R. W. Jack) Appeal	D "	1								
	283	" J. Craven	I 140				41	8				
	284	" H. Chadwick	I 130				57	10				
29	285	" Rent of H. Whitaker	201	2	2							
30	286	" P. Albright	I 11				14	13	8			
		" E. Albright	I 21				9	17	6			
	287	" S. Wilkins	I 501				12	10				
	288	" B. Wood	I 555				5	8	4			
	289	" Garden of Lane M.R.	D 73	1								
	290	" E. C. Brown	I 90				31	19	9	177	9	3
		" Appeal - Mrs. Stocks	D 294	5								
May 1	291	" A. J. Clegg	I 145				58	10	6			
	292	" R. Barr	I 54				29	5	9			
2	293	" E. Furbank	I 218				31	4	5			
	294	" Appeal Mrs. Craven	D 294	2	2							
	295	" E. A. Peayn	I 360				8	11	2			
	296	" P. Sewell	I 416				13					
				192	17	2	1913	5	7	1940		3
							"	"	"			

# Cash

Dr

Wages General Bank

1907		Forward											
18 10	115					580	6	8	582	5	7	✓	
16 6	200	88 By Widy Michlam	302	✓		"	8	6	2	8	6	2	✓
		89 " Leak + Shop	301	✓		"	6	17	8	6	17	8	✓
		90 " G. Balmford Hon	226	✓		"	2	5	1	2	5	1	✓
19 6		91 " A. Stowell <i>Graded I 5752</i>				"	2	14	1	2	14	1	✓
16		92 " C. W. Simmons	42	✓		"	6	13		6	13		✓
8 6		93 " Johnson + Rainbridge	367	✓		"		6	2		6	2	✓
6 4		94 " K. E. Gage Co.	367	✓		"	2			2			✓
7 11		95 " York Gas Co. (C.S. Dimodale 183)		✓		"	4		7	4		7	✓
9		96 " Brown Bros + Taylor	367	✓		"	1			1			✓
3 11		97 " Dennis Hollman	367	✓		"	2	6	10	2	6	10	✓
		98 " Chapman + Wilson	111	✓		"	15	19		15	19		✓
		99 " J. C. Horner	208	✓		"	38	5		38	5		✓
		100 " Pope, Pearson	246	✓		"	27	5	7	27	5	7	✓
		101 " J. Richardson	279	✓		"	3	11	5	3	11	5	✓
		102 " York Gas Co.	298	✓		"	244	7	4	244	7	4	✓
		103 " B. + E. Bushell	70	✓		"	7	10	5	7	10	5	✓
		104 " K. Wright	296	✓		"	13	2	6	13	2	6	✓
		105 " J. L. Sidersidge	295	✓		"	11	14	6	11	14	6	✓
13 8		106 " Allen + Hauberg	211	✓		"	25	12	2	25	12	2	✓
17 6		107 " Surgery - eyes X <i>D 188</i>	<del>292</del>	X		"	4			4			✓
10		108 " J. F. Baldes	317	✓		"	12	12	5	12	12	5	✓
8 4		109 " W. H. + F. B. Hick	292	✓		"	3	6	2	3	6	2	✓
		110 " G. G. G. + Pike	274	✓		"	1	1	6	1	1	6	✓
19 9	177	111 " W. H. Smith Hoo.	315	✓		"		17		17			✓
		112 " J. Kirby	210	✓		"	2	16	3	2	16	3	✓
10 6		113 " Printing Co. Hospital <i>D 130</i>	130	✓		"	1	2	6	1	2	6	✓
5 9		114 " " " " " " <i>D " "</i>	"	✓		"	3	1	6	3	1	6	✓
4 5		115 " W. Sessions	284	✓		"	29	3	3	29	3	3	✓
		116 " K. E. Co.	358	✓		"	1	1	5	1	1	5	✓
11 2		117 " National Telephone Co.	310	✓		"	1	8	8	1	8	8	✓
		118 " Miller Hoo.	297	✓		"	35	1	4	35	1	4	✓
						1099	16	2	1107	15	1	✓	
						"	"	"	12	"	"	✓	

D

Cash

General Patients Bank

1907		Amount		1917	1918	1919	1920	1921
May 2	297	To A. E. Wilson	I 514 ✓		17	16	3	1
3	298	" J. P. Pison	I 478 ✓		25	3	2	1
	299	" Chrust	I 108 ✓		3	4	1	1
	300	" G. A. Mackey	I 583 ✓		24	7	4	228 4 8 ✓
	301	" E. M. M. House	I 330 ✓		27	2		1
6	302	" A. Bennett	I 60 ✓		2			
	303	" M. Oudding	I 168 ✓		11	3	6	
		" R. Waeker	I 609 ✓		4	14	6	
	304	" D. Pierce	311 ✓	9	5	6	1	
	305	" L. Stout	I 436 ✓		9	10		
7	306	" F. G. G. private nursing	341 ✓	21				
	307	" G. Shaw	I 434 ✓		34	2	7	1
	308	" M. L. Robinson	I 406 ✓		13	14		132 12 1 ✓
	309	" S. A. Hornish	I 334 ✓		57	4	8	1
	310	" W. Mulner	I 318 ✓		5	10		
8	311	" M. A. Lawson	I 296 ✓		14	18	5	1
	312	" E. Bell	I 44 ✓		5	17	7	1
	313	" G. J. Lidebottom	I 427 ✓		84	8	7	1
9	314	" A. Dell	I 181 ✓		8	11	6	1
		" E. Dell	I 599 ✓		12		4	1
		" J. A. Thomas	I 462 ✓		8	9		1
		" S. S. Thomas	I 474 ✓		3	8	1	1
	315	" R. Monteath	I 321 ✓		43	5	8	1
10	316	" A. E. Noble	I 350 ✓		13	16	10	1
	317	" A. H. Lury	I 300 ✓		11	7		1
11	318	" M. Hudson	I 258 ✓		29	9	9	292 7 5 ✓
13	319	" E. W. Langye	I 468 ✓		44	1	7	1
	320	" E. J. Bradner	I 539 ✓		29	10		1
	321	" B. Wood	I 555 ✓		5	8	4	78 19 11 ✓
		" Appeal	Cope D 294 ✓		40			40 ✓
				223	2	8	2507	10 4 2712 4 4 ✓
							10 2 9	

1917  
Apr 17  
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# Cash

# Dr

Wages General Bank

1907  
Apr. 17

Formed		Wages			General			Bank		
		1099	16	2	1101	15	1			
89	By Parshells Pmon D. 153 ✓	✓	1	15	✓	1	15			✓
90	" Blind School 358 ✓	✓	11	1	3	11	1	3		✓
91	" Jeffrey & Co 294 ✓	✓	4	14	10	4	14	10		✓
92	" Whately Son 271 ✓	✓	20	14		20	14			✓
93	" J. Rawling 377 ✓	✓	32	18		32	18			✓
94	" W. Thomson Walker 86 ✓	✓	5	15		5	15			✓
95	" Hunter Smallpage 238 ✓	✓	23	9	6	23	9	6		✓
96	" Witham Whiting 218 ✓	✓	31	1	11	31	1	11		✓
97	" Robinson 379 ✓	✓	5	9	9	5	9	9		✓
98	" W. Dove Sons 366 ✓	✓	16	10	10	16	10	10		✓
99	" Russell & Co. 331 ✓	✓	31	13	9	31	13	9		✓
100	" Moffatts & Co 146 ✓	✓	3	4	1	3	4	1		✓
101	" G. Jennings 367 ✓	✓	1	7	7	1	7	7		✓
102	" J. Holdsworth 367 ✓	✓	4	12	8	4	12	8		✓
103	" G. Tyne " ✓	✓	5		11	5		11		✓
104	" Spoad & Son 217 ✓	✓	15	14		15	14			✓
105	" G. Lamb Son 327 ✓	✓	6	19	8	6	19	8		✓
106	" B. C. P. P. 89 ✓	✓	25	4	9	<del>15</del> <sup>25</sup>	<del>14</del> <sup>14</sup>	9		✓
107	" J. Hesketh T. 578 ✓	✓	31	14	9	31	14	9		✓
108	" J. Lamb 290 ✓	✓	15			15				✓
109	" J. Wearing Baker I. 588 ✓	✓	27	17	3	27	17	3		✓
110	" A. Bailey 289 ✓	✓	21	4	11	21	4	11		✓
111	" The Lodge Benwell D. 279 ✓	✓	31	17	8	31	17	8		✓
112	" Bradley Bros. 368 ✓	✓	8	11		8	11			✓
113	" Printing Co. Yorks. Post. D. 130 ✓	✓		16	8		16	8		✓
114	" J. Vigor 230 ✓	✓	16	17	8	16	17	8		✓
115	" J. S. Adams Constant. I. 20 ✓	✓	1	1						✓
116	" Stamps D. 115 ✓	✓	5							✓
117	" C. S. Dinsdale Middlesbrough I. 183 ✓	✓	4	15	10					✓
118	" " " " " " I. " ✓	✓	1	19	7					✓
119	" " " " " " I. " ✓	✓	1	8						✓
		1575	8		1583	2	6			✓
		12	17	14	10	15	12			

Dr Cash

General Patients Bank

Income

223 2 8 2507 10 4 2712 4 4

1907

April 19

23 12

26

19

30

May 2

12

12

3 12

12

12

8

4 12

10 12

11 12

223 2 8 2507 10 4 2712 4 4

# Cash

By

Wages General Bank -

Date	Description	Particulars	Wages	General	Bank	Total
1907	April 19	By wages - Week to date	52	19		1575 8 ✓
23	120	J. H. Wearing & Son's Lode	335 ✓	13	10	1503 2 6 ✓
26		Wages % L. Campbell p. 169	1	5	6	96 ✓
124		C. S. Dimsdale Holiday I 183 ✓		5	11	7 ✓
		Wages % Week to date	51	15		
30		H. Hunt p. 27	8	6	8	125 ✓
		Jones p. 31	4	6	8	
		Jones p. 33	4	6	8	
		Simpson p. 35	4	12	4	
		Folkes p. 37	4	10		
		Hayes p. 39	4	10		
		Fulton p. 41	4	6	8	
		Thronton p. 43	4	6	8	
		Watson p. 45	4	10		
		Stable p. 49	4	6	8	
		Combs p. 53	4	10		
		Kitching p. 55	4	6	8	
		Fryer p. 59	4	6	8	
		Richards p. 62	4	6	8	
May 2	122	J. H. Wearing Coal T 588 ✓		10		17 ✓
	123	C. S. Dimsdale Holiday T 183 ✓		5	9	8 ✓
3	124	J. H. Wearing Haye T 588 ✓		5	3	3 ✓
	125	C. S. Dimsdale Hunt I 183 ✓		1	19	8 ✓
	126	" " Craft I ✓		1	5	6 ✓
		Wages % Smith p. 241	2	10		
		Week to date	50	4	10	
8		Mercer p. 127	1	12		
9	127	C. S. Dimsdale Holiday I 183 ✓		4	10	11 ✓
10	128	J. H. Wearing Jones I 588 ✓		3		✓
11	129	Private Mining p. Head D 288 ✓		6	6	✓
		Wages - Week to date	49	15	10	95 ✓
			274	183	1572	47,1909 2 6 ✓
			89	4	3	



D+

Cash

General Patients Bank

*Examined by  
Richd. Johnston  
J. Nelson  
may 14 1907*

Income

223 2 8 2507 10 4 2712 4 4

General  
Patients  
Bank

223 2 8 2507 10 4 2712 4 4

2507 10 4 less appeal

1909 2 6 \$40

4639 15 6

May 14

To Balance

26 17 6

322	M. E. Bayes	I 56	4 11 6		
	Appeal - Lucas per R.T.	D 294	1 1		
16 323	C. Barker	I 91	30 18 9	36 11 3	
17 324	M. L. Grime	I 234	30 5 9		
325	V. Goodman	I 244	6 6		
326	Appeal - M. H. Seekings	D 294	5		
327	L. H. Pearl	I 384	9 17 9		
18 328	B. M. Allen	I 10	15 15		
329	S. C. Haigh	I 615	26		
330	S. J. Binnie	I 76	31 4	124 8 6	
20 331	J. C. Birleson	I 75	40 19		
332	J. Riddell	I 326	12 12		
21 333	H. M. Morgan	I 557	3 10		
22 334	C. Bentley	I 32	8 9 8	65 10 8	
23 335	King	I 485	8 13 10		
336	G. M. Momball	I 541	4 16 1		
24 337	E. P. Masford	I 376	30 9 8		
25 338	E. V. Walker	I 539	38 10	431 9 7	
29 339	S. L. Pycock	I 382	45 1 6		
340	B. Whiting	I 198	39 11 9		
341	H. Morgan	I 557	3 10		
30 342	Rent to J. C. Farratt	D 59	20		
31 343	W. Hall	I 250	20	108 3 3	

52 18 6 760 2 3 5766 3 3

1907  
May 8  
14

May 15

# Cash

Wages      General      Bank

1907		Forward		274	18	3	1572	4 7 1909 2 6 ✓
May 8	130	By E. Bonwell - Ldg	335 ✓				a 10 18 4 ✓	
14		W. Ed. Waller - p. cul	333 ✓				a 42 12 6 ✓	
		Wages	D 18	274	18	3	1625	15 5 1909 2 6
		General		1625	15	5		
		Bank		2712	4	4		
		Balance		26	17	6		
				<u>4639</u>	<u>15</u>	<u>6</u>		
May 15	131	By J. Curtis Km	325 ✓				a 102 19 5 ✓	102 19 5 ✓
	132	" J. Conroy Km	355 ✓				a 56 1 6 ✓	56 1 6 ✓
	133	" W. Wood	214 ✓				a 24 17 9 ✓	24 17 9 ✓
	134	" W. H. White Km	180 ✓				a 15 7 6 ✓	15 7 6 ✓
	135	" H. King Km	306 ✓				a 40 7 3 ✓	40 7 3 ✓
	136	" W. Empson Km	281 ✓				a 4 10 . ✓	4 10 . ✓
	137	" W. Gregory	368 ✓				a 1 2 . ✓	1 2 . ✓
	138	" Maypole Dairy Co.	234 ✓				a 33 4 7 ✓	33 4 7 ✓
	139	" Whitaker Km	343 ✓				a 31 13 4 ✓	31 13 4 ✓
	140	" J. Ames	156 ✓				a 49 10 1 ✓	49 10 1 ✓
	141	" M. R. Bullivant	345 ✓				a 14 16 . ✓	14 16 . ✓
	142	" A. Clifton	361 ✓				a 14 16 3 ✓	14 16 3 ✓
	143	" W. H. Waudby	380 ✓				a 8 . 7 ✓	8 . 7 ✓
	144	" W. Wright	248 ✓				a 8 . 5 ✓	8 . 5 ✓
	145	" R. Johnson	362 ✓				a 12 11 10 ✓	12 11 10 ✓
	146	" J. Stingham	357 ✓				a 12 . . ✓	12 . . ✓
	147	" W. Bevers	251 ✓				a 6 . . ✓	6 . . ✓
	148	" A. Dawe	357 ✓				a 6 10 6 ✓	6 10 6 ✓
	149	" J. Laub	290 ✓				a 12 . . ✓	12 . . ✓
	150	" Drake + Arison	363 ✓				a 12 17 9 ✓	12 17 9 ✓
	151	" J. Runtree Km	365 ✓				a 9 11 5 ✓	9 11 5 ✓
	152	" Smith Bros	264 ✓				a 2 6 8 ✓	2 6 8 ✓
	153	" J. H. Northrop	347 ✓				a 4 2 3 ✓	4 2 3 ✓
	154	" S. Woodhouse	337 ✓				a 5 2 8 ✓	5 2 8 ✓
							477 1 9 ✓	477 1 9
							10 10 8	10 10 8

# D Cash

				General			Patients			Bank		
1907		Forward		52	18	6	760	2	3	766	3	3
May 31	344	To Mr. Miller	I 328 ✓				9	1	3			
June 1	345	- Appeal	D 294 ✓	10								
	346	- Mr. Sharp	I 588 ✓				7					
	347	- W. Bell	I 81 ✓				20					
	348	- A. L. Randall	I 616 ✓				7	16				
	349	- Mr. Riche	I 594 ✓				37	10	10	111	8	1 ✓
	350	- J. Kent	341 ✓	21								
	351	- E. G. Johns	I 222 ✓				21	1	1			
	352	- M. A. Buckler	I 72 ✓				33	6	3	75	7	4 ✓
	353	- J. Stephens	I 589 ✓				30					
	354	- A. Edmondson	I 187 ✓				28	12	5			
	355	- H. Morgan	I 557 ✓				25					
	356	- E. M. Whitehead	I 610 ✓				8	15				
	357	- B. Wood	I 555 ✓				5	8	4			
	358	- C. M. Veitch	I 480 ✓				22	11	5	120	7	2 ✓
	359	- J. P. Jackson	I 279 ✓				6					
	360	- S. E. Lee	I 174 ✓				8	1	1			
	361	- J. L. Armstrong	I 9 ✓				10					
	362	- E. J. Wilks	I 494 ✓				44	9	6	68	10	7 ✓
May 24		- Appeal	D 294 ✓	15						15		9 ✓
June 17	363	- Mr. D. Reid	I 596 ✓				20			20		1 ✓
		- Appeal	D 294 ✓	21						21		1 ✓

119 18 6 | 1104 15 5 | 1197 16 5

# Cash

# Cor

Days      General      Bank

1907		Forward		477 1 9 ✓			477 1 9		
May 15	155	By H. Halder	383 ✓	a	18		18		✓
	156	" B. Westwood	265 ✓	a	4 9 8	✓	4 9 8	✓	✓
	157	" Whitfield Son	330 ✓	a	1 18 3	✓	1 18 3	✓	✓
	158	" Aldis & Amnree	368 ✓	a	5 11 6	✓	5 11 6	✓	✓
	159	" A. Bailey	289 ✓	a	16 5	✓	16 5	✓	✓
	160	" Paul, Lord Sons	267 ✓	a	1 9 10	✓	1 9 10	✓	✓
	161	" C.S. Dunsdale      Rate I 184 ✓		✓	2 7 3	✓	2 7 3	✓	✓
	162	" F.E. Brown	381 ✓	a	8 5 3	✓	8 5 3	✓	✓
	163	" Drake Co.	353 ✓	a	5 17 9	✓	5 17 9	✓	✓
	164	" J. Robinson Son	240 ✓	a	4	✓	4	✓	✓
	165	" J. Croft	236 ✓	a	7 17 6	✓	7 17 6	✓	✓
	166	" S. Richardson      Red & Capet 407 ✓		✓	4 4	✓	4 4	✓	✓
	167	" E. Hoyle      Module I 537 ✓		✓	2 12 6	✓	2 12 6	✓	✓
	168	" J. C. Brown	288 ✓	a	34 3 2	✓	34 3 2	✓	✓
	169	" J. Richardson	279 ✓	a	5 14	✓	5 14	✓	✓
	170	" Armstrong Addison	368 ✓	a	3 16 5	✓	3 16 5	✓	✓
	171	" Gordon      Belgisch D 73 ✓		✓	2 1	✓	2 1	✓	✓
	172	" Repair Co      Lond D 184 ✓		✓	11 11	✓	11 11	✓	✓
	173	" Sutton Sons	97 ✓	a	1 15 4	✓	1 15 4	✓	✓
	174	" J. Backhouse Son	253 ✓	a	17 13 7	✓	17 13 7	✓	✓
	175	" J. Bell	368 ✓	a	13 9	✓	13 9	✓	✓
	176	" B. Halder	317 ✓	a	8 4 9	✓	8 4 9	✓	✓
	177	" Robinson Co	359 ✓	a	4 15 8	✓	4 15 8	✓	✓
	178	" (Oppenheimer & Co) Supp D 108 ✓		✓	1 17 10	✓	1 17 10	✓	✓
	179	" W. Bartley Son	367 ✓	a	10 2 6	✓	10 2 6	✓	✓
	180	" W. G. Myton	228 ✓	a	19	✓	19	✓	✓
	181	" Printing Co      March Quarter D 130 ✓		✓	1 13 6	✓	1 13 6	✓	✓
	182	" Printing Co      Bailleur D. ✓		✓	18 7	✓	18 7	✓	✓
	183	" Headley Bros.	368 ✓	a	7 10	✓	7 10	✓	✓
	184	" Printing Co      Brit Red J. D. 130 ✓		✓	10 1 6	✓	10 1 6	✓	✓
	185	" Nat. Telephone Co.	310 ✓	a	1 5 5	✓	1 5 5	✓	✓
					656	16 2 ✓	656	16 2	
					"	16 13	"	16 13	

Dr Cash

General Patients Bank

Forward

119 18 6 1104 15 5 1197 16 5

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May 15

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119 18 6 1104 15 5 1197 16 5

Cash. Cr

				Wages	General	Bank
1907		Forrnid			686 16 21	686 16 2
May 15	186	By K.E.R. Co.	358 ✓		" 13 9 ✓	13 9 ✓
	187	" Rates Taxes	D. 86 ✓		2 144 7 4 ✓	144 7 4 ✓
	188	" Huntli Smallpage	238 ✓		" 12 1 9 ✓	12 1 9 ✓
	189	" W. Dove Sons	366 ✓		" 34 18 2 ✓	34 18 2 ✓
	190	" Gen. Cr Lund.	D 94 ✓		" 12 . ✓	12 . ✓
	191	" James Ship Stephenson	D. 25 ✓		" 5 6 5 ✓	5 6 5 ✓
	192	" J. Rawling	377 ✓		" 48 9 . ✓	48 9 . ✓
	193	" (E. Barnwell) Home Lodge	D. 279 ✓		" 28 1 10 ✓	28 1 10 ✓
	194	" J. Seckings	I 554 ✓		" 5 3 10 ✓	5 3 10 ✓
	195	" F. Vigor	230 ✓		" 28 19 9 ✓	28 19 9 ✓
	196	" Salaries %.	P. Head D. 18 ✓		" 10 . ✓	10 . ✓
	197	" J. Wearing Baker	I 568 ✓		" 26 19 7 ✓	26 19 7 ✓
16		" Wages %	Wales p. 153 ✓	2 14 .		
		" Week to date		57 8 80		94 . ✓
17	198	" Garden % - James Jones	D. 73 ✓		" 2 4 6 ✓	
	199	" G. H. Snowball Cash	I 521 ✓		" 2 . . ✓	
	200	" C. S. Dimsdale Huddley	I 180 ✓		" 4 16 . ✓	
	201	" Pensions Caly	D. 176 ✓		" 1 . . ✓	
	202	" Repairs Burnett	D. 184 ✓		" 2 9 . ✓	
	203	" Ch. Vetch	I 480 ✓		" 2 . . ✓	
22		" Wages %	have foris 209 ✓	2 5 60		
	204	" Stamps	D. <sup>115</sup> 174 ✓		" 5 . . ✓	
	205	" W. Benson B. Audeu	I 92 ✓		" 1 1 . ✓	
23	206	" C. S. Dimsdale Hirst	I 184 ✓		" 1 17 3 ✓	
24	207	" " Huddley	I 184 ✓		" 5 6 8 ✓	
	208	" E. Barnwell	335 ✓		" 14 5 6 ✓	
	209	" W. Benson B. Audeu	I 92 ✓		" 1 1 . ✓	
		" Wages %	week to date	65 19 90		90 . ✓
27	210	" Amie %	Shutland Shanks D. 202 ✓		" 3 . . ✓	
28	211	" F. Vigor - Toy	230 ✓		" 7 . . ✓	
30	212	" C. S. Dimsdale Huddley	I 184 ✓		" 3 6 9 ✓	
				102 7 11, 102 8 17 3 1176 9 7 ✓		

15 5 1197  
15 5 1197

D<sub>r</sub>

Cash

General Patients Book

Forward

119 18 6 1104 15 5 1197 16 5

1907  
May 24

June 4 223

6 224

225

226

227

228

7 229

220

8 224

11 228

12 224

225

13 226

227

119 18 6 1104 15 5 1197 16 5

Cash.

Cr

1907  
May 31

Forward

Wages General Bank

Date	Description	Wages	General	Bank	Total
	By wages	102 7	11 10 4 8	17 31	1176 9 7
	N.C. Hunt p. 27	8 6	8 4		130 . . ✓
	Jervis p. 31	4 6	8 4		
	Foster p. 33	4 6	8 4		
	Simpson p. 35	4 13	4 0		
	Forbes p. 37	4 10	0		
	Wages p. 39	4 10	0		
	Tullon p. 41	4 6	8 0		
	Thronton p. 43	4 6	8 4		
	Wilson p. 45	4 10	0		
	Stables p. 49	4 6	8 0		
	Combes p. 53	4 10	0		
	Kitching p. 55	4 6	8 0		
	Fryer p. 59	4 6	8 0		
	Richards p. 62	4 6	8 4		
	Wick to date	47 16	4 4		
	Smith p. 211	2 10	0		95 . . ✓
June 4	213 E. Carey Ldg.	335 ✓	0 10	0 0	
6	214 Yorkshire Nurseries Co.	351 ✓	29	3	29 . 3 ✓
	215 " C.S. Dimdale Hedges	I 184 ✓	3 8	5	94 . . ✓
	216 " " Vint	I 0 ✓	1 14	2	
	217 " " Craft	I 0 ✓	17	6	
	218 " Private Nursing - Messrs. <sup>Barnwell</sup> D 281 ✓		7 16	0	
7	219 " J.W. Wearmy Jones	I 568 ✓	5 19	6	
	220 " Stamps	D 115 ✓	5	0	
8	221 " Home Co. Bee	D 33 ✓	1 2	0	
	" Wages Co. Wick to date	52 3	5 6		
11	223 " Dr. Goshing	D 18 ✓	1 1	0	
12	224 " A. Edmondson	I 187 ✓	3 17	6	
	225 " J. Vigor	230 ✓	8	0	
13	226 " C.S. Dimdale	I 184 ✓	4 12	3	
	" 227 " Garden Co. - grave grass clipping	D 73 ✓	2 4	6	
		270 11	1133	10 4	1824 9 10 ✓



# Dr. Cash

General Patients Bank

1907 Forward 119 18 6 ✓ 1104 15 5 ✓ 1197 16 5 ✓

*Ernest Thompson*  
*Richard Thompson*  
*Allen Russell*  
*June 18, 1907*

General Patients Bank. 119 18 6 ✓ 1104 15 5 ✓ 1197 16 5 ✓  
 1104 15 5 ✓  
 1525 5 10 ✓

2749 19 9 ✓

Date	Description	General	Patients	Bank
June 17	To Balance			41 4 9 ✓
18	364 - Effickard	I 362 ✓	30 6 1 ✓	
	365 - E. Leves	I 310 ✓	38 . . ✓	
	366 - Stephens	I 589 ✓	30 . . ✓	
19	367 - J.P. Jackson	I 279 ✓	6 . . ✓	
	368 - Yokohama Insurance Co.	351 ✓	1 6 3 ✓	105 12 4 ✓
21	369 - Gen. Ch. P. Head.	D 94 ✓	2 2 . ✓	
22	370 - H.H. Dalgleish	I 163 ✓	5 . . ✓	7 2 . ✓
26	371 - Rent % Reason	D 59 ✓	5 . . ✓	
27	372 - F. Get Ruler	341 ✓	21 . . ✓	
	373 - A.N. Payne	I 601 ✓	8 19 6 ✓	
	374 - S.A. Caterick	I 148 ✓	42 . . ✓	76 19 6 ✓
29	375 - J.H. Appleton	I 14 ✓	9 6 ✓	
	- Home % drapping	D 33 ✓	6 6 9 ✓	
July 1	376 - D. Lane	I 231 ✓	6 6 . ✓	
	377 - Home % food	D 33 ✓	5 . . ✓	
	378 - E. Jacob	I 592 ✓	25 . . ✓	
	379 - L. Steel	I 624 ✓	9 10 . ✓	61 3 3 ✓
	- Appeal. for RT	D 294 ✓	5 10 . ✓	5 10 . ✓
2	380 - E.M. Ransom	I 392 ✓	38 16 . ✓	
4	381 - J.P. Jackson	I 279 ✓	6 18 . ✓	45 14 . ✓

87 9 9 ✓ 255 16 1 ✓ 302 1 1 ✓  
 7 3

# Cash

By

Wages General Bank -

1917	Forward	270	11	✓	1133	10	4	✓	1324	9	10	✓	
June 14	By wages Dick White	49	18	3									
	" Cheque Book	D 115				4	16			16		✓	
17	" W. E. Waller party Cash	333				7	56	3				✓	
	Wages	D 18,320	9	3	✓	1190	9	4	✓	1325	5	10	✓
	General					1190	9	4					
	Bank					1197	16	5					
	Balance		41	4	9								
			2749	19	9								

June 19	228	By J. Carter Son	325	✓		119	9	✓	119	9		✓	
	229	" J. Conroy Sons	355	✓		31	6	✓	31	6		✓	
	230	" H. King Son	306	✓		37	19	✓	37	19		✓	
	231	" W. Ward	244	✓		20	17	2	✓	20	17	2	✓
	232	" W. A. White Son	180	✓		3	13	6	✓	3	13	6	✓
	233	" G. Empson Son	281	✓		3	12	✓	3	12		✓	
	234	" Knappole Dairy Co.	224	✓		36	16	1	✓	36	16	1	✓
	235	" M. White Son	273	✓		2	13	✓	2	13		✓	
	236	" Whittaker Son	343	✓		31	11	7	✓	31	11	7	✓
	237	" J. Ames	156	✓		57	8	9	✓	57	8	9	✓
	238	" M. R. Bullisout	345	✓		13	10	3	✓	13	10	3	✓
	239	" D. Clifton	361	✓		19	17	8	✓	19	17	8	✓
	240	" W. A. Waudly	380	✓		7	3	3	✓	7	3	3	✓
	241	" W. Wright	248	✓		7	16	6	✓	7	16	6	✓
	242	" R. Johnson	362	✓		16	5	✓	16	5		✓	
	243	" W. Bevers	257	✓		18		✓	18			✓	
	244	" A. Dwee	357	✓		4	9	6	✓	4	9	6	✓
	245	" J. Lamb	290	✓		12		✓	12			✓	
	246	" Drake & Arison	363	✓		11	4	6	✓	11	4	6	✓
	247	" J. Rountree Sons	365	✓		6	1	2	✓	6	1	2	✓
	248	" Wallis & Blakeley	364	✓		15	12	5	✓	15	12	5	✓
	249	" J. A. Northrop	347	✓		2	8	✓	2	8		✓	
	250	" H. Halder	383	✓			9	✓		9		✓	
						474	3	4	✓	474	3	4	✓
						"	"	5		"	"	5	

# D Cash

		General			Patients			Bank			
1907	Found	87	9	9	255	16	1	302	1	1	
July 5	382 To W R Dalgleish	I 163			2	10					
	383 .. Ethie private patients number Black	342	14	14							
8	384 .. D Pierce	311	7	11	5						
	385 .. B Whiting - Whiting	I 498			1	15					
9	386 .. J H Wearmy	I 568			197	10	8	224	1	1	
	387 .. M McComau	I 347			52	11	1				
	388 .. J Lockwood	I 579			15	14	1				
12	389 .. M O'Neil	I 596				12	7				
	390 .. G E M Fisher	I 212			43	14	7				
	391 .. M A Graves	I 243			50	4	6				
	392 .. M C Smith	I 563			33	3	9				
	393 .. M Faler	I 208			35	11	9				
	394 .. M A Jackson	I 286			42	15					
	395 .. J Sutcliffe	I 593			53	14	5				
	396 .. S Edwate	I 549			32	10					
	397 .. J W Graven	I 140			39	12	2				
	398 .. E R Fuller	I 211			67	7	7				
	399 .. L Steel	I 624			27	10	5				
	400 .. M A Calbury	I 147			107	9	5				
	401 .. M L Smith	I 604			12	15	8				
	402 .. M H Stansfield	I 573			42	4	4				
	403 .. H Richards	I 527			13	14	1				
	404 .. A E Forrester	I 210			36	5					
	405 .. R Sedgwick	I 603			44	2	2				
	406 .. M Litchmore	I 560			30	15	9				
	407 .. O W Hunt	I 312			33	11	6				
	408 .. W D Pape	I 369			47	16	10				
	409 .. M M Cesidi	I 132			31	13	6				
	410 .. L Pille	I 352			44	2	9				
	411 .. L Waterhouse	I 614			28	10	6				
	412 .. E prob	I 592			55	18	8	1024	2	1	
			109	15	2	1481	13	40	1530	4	3
						"	"	"			

# Cash

Wages      General      Bank

1907		Forward										
June 19	251	By S. Woodhouse	337 ✓			474	3	4	474	3	4	
	252	" Smith Bros	264 ✓			"	4	9	10	4	9	10 ✓
	253	" W. Runkle Sons	242 ✓			"	1	10	6	1	10	6 ✓
	254	" W. L. Lonsom	384 ✓			"	16	1	3	16	1	3 ✓
	255	" A. Atkinson	385 ✓			"	15	3		15	3	✓
	256	" H. P. Tyler	386 ✓			"	3	17	6	3	17	6 ✓
	257	" Clark & Bliss	368 ✓			"	2	8		2	8	✓
	258	" Robinson Son	240 ✓			"	2			2		✓
	259	" J. Craft	236 ✓			"	4	1		4	1	✓
	260	" Chase	285 ✓			"	8	5	6	8	5	6 ✓
	261	" H. Graham	313 ✓			"	14	15	3	14	15	3 ✓
	262	" Drake & Co	353 ✓			"	10	8	6	10	8	6 ✓
	263	" H. Lucas Amittage	I 308 ✓			"	4	17	1	4	17	1 ✓
	264	" M. Wright	296 ✓			"	13	10		13	10	✓
	265	" Marsh Jones & Hibb	286 ✓			"	11	12	6	11	12	6 ✓
	266	" F. E. Brown	381 ✓			"	8	10		8	10	✓
	267	" J. Thompson Mylton	I 466 ✓			"	16	3	3	16	3	3 ✓
	268	" G. D. Dinsdale - Rent	I 184 ✓			"	1	16		1	16	✓
	269	" F. Wheeler	368 ✓			"	7	10		7	10	✓
	270	" Garden % Feed	D 74 ✓			"	5	9	7	5	9	7 ✓
	271	" J. P. Balder	317 ✓			"	11	8		11	8	✓
	272	" Garden % Hodgson	D 74 ✓			"	4	12	8	4	12	8 ✓
	273	" Gibbons	387 ✓			"	1	2	6	1	2	6 ✓
	274	" L. F. L. Sons	368 ✓			"	1	18		1	18	✓
	275	" York Electrical Co.	388 ✓			"	11	3		9	7	✓
	276	" Pope & Pearson	246 ✓			"	1	14	6	1	14	6 ✓
	277	" T. Richardson	279 ✓			"	63	6	8	63	6	8 ✓
	278	" J. Osborne	208 ✓			"	3	11	10	3	11	10 ✓
	279	" Prices Candle Co. Machinery	D 192 ✓			"	21	15	9	21	15	9 ✓
	280	" Furniture % Foley	D 208 ✓			"	4	4	5	4	5	3 ✓
	281	" York Valisworks Co.	280 ✓			"	3	12		3	12	✓
							37	15	5	37	15	5 ✓
							756	14	6	756	12	10 ✓
							"	15	"	"	15	" ✓

# D Cash

General Patents Bank

			109	15	2	1487	13	10	1550	4	3
	Formed										
Aug 8	To Dennis Request	D 9		11	3					11	3
3	" Appeal for R.T.	D 294	25						25		
	"	D	75						75		
9	" for R.T.	D	25						25		
12	413 J. L. Fry	I 223				14	15	6			
	414 " V. Blutton	I 98				10	9	2			
	415 " Woodward	I 500				72	13	2			
13	416 " E. M. B. Jones	I 591				61		8			
	417 " F. E. Shackleton	I 448				12	10				
	418 " H. S. Clark	I 125				58	11	6			
	419 " E. M. Barrey	I 598				72	8	8			
	420 " H. Thomson	I 571				8	9				
	421 " S. J. Binnie	I 76				19	5	11			
	422 " A. Hunter	I 256				10					
	423 " H. W. Wyllys	I 490				19	4				
	424 " C. T. Dixon	I 156				9	3	2	368	10	9
	425 " H. P. Jackson	I 551				34	16	11			
	426 " A. Payne	I 602				45	2	7			
15	427 " H. E. Smith	I 606				46		11			
	428 " G. E. Jones	I 625				16	16	9			
	429 " J. Leslie	I 582				17	3	6			
	430 " C. Binks	I 620				13	16	6			
	431 " H. E. Horsfall	I 535				142	17	9			
	432 " S. A. Jefferys	I 270				45	11	1			
	433 " F. P. Rickett	I 79				16	3	9			
	434 " B. Hunt	I 608				46	2	6			
	435 " H. E. Palmer	I 378				29	3	6			
	436 " C. Robinson	I 396				8	19				
	" House of S.W.	D 23	5	7	3						
	" Gen. Ch.	D 94		11							
	" Lincen of	D 202	24	10	3				490	3	3
			282	14	11	2312	19	4	2534	9	6
			3	2		513	10	11			

1907  
 June 19 282  
 283  
 284  
 285  
 286  
 287  
 288  
 289  
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 291  
 292  
 293  
 294  
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 304  
 305  
 306  
 307  
 22308  
 207  
 25  
 26 310

# Cash

Wages      General      Bank

1907		To		By		Wages		General		Bank				
								756	14	6	756	12	10	1
June 19	282	By Fletcher Russell & Co.	360	✓				1	10	10	✓	1	10	10
	283	" J. H. Smith	359	✓				2	8	11	✓	2	8	11
	284	" R. Fell & Co	309	✓				50	12	8	✓	50	12	8
	285	" Repairs J.B. Hutchins D 184		✓				6	6		✓	6	6	
	286	" W. Dore & Sons	366	✓				17	17		✓	17	17	
	287	" Surgery % Peckew D 108		✓					11	11	✓		11	11
	288	" Printing k. ats. Ritchie D 130		✓					13	6	✓		13	6
	289	" Printing k. Wendall D "		✓				4	12	6	✓	4	12	6
	290	" N. Telephone Co	310	✓					16	6	✓		16	6
	291	" N.E.K. Co	358	✓				1	6	8	✓	1	6	8
	292	" Nurse Nursing % Piggott D 281		✓				17			✓	17		
	293	" Gen Ch. E.J.K. Wilkins D 94		✓				3	3		✓	3	3	
	294	" J. Rawling	377	✓				78		9	✓	78		9
	295	" Hunt's & Smallpiece	238	✓				59	6	3	✓	59	6	3
	296	" Yorkshire Insurance Co	357	✓				34	19	9	✓	34	19	9
	297	" E. Benson & Son James Stp D 128		✓					9		✓		9	
	298	" Repairs % Sraun D 184		✓					9		✓		9	
	299	" F. Shepherd & Co.	109	✓				150			✓	150		
	300	" (E. Carey) Lodge Expenses D 279		✓				38	8	2	✓	38	8	2
	301	" E. Carey	335	✓				10	1	5	✓	10	1	5
	302	" F. H. Vigor	230	✓				31	18	5	✓	31	18	5
	303	" Gen Ch. Buhies D 94		✓				1	1	6	✓			
20	304	" E. Altonight Bain I 21		✓				4	4		✓			
	305	" Ch. Drisdale Halliday I 184		✓				4		3	✓			
	306	" " " " " " I "		✓				1	14	10	✓			
	307	" " " " " " I "		✓					17	3	✓			
22	308	" Amusements - performing depts. D 169		✓				2			✓			
		" Wages				46	15	bx				95		
	309	" Stamps D 115		✓				5			✓			
25		" Wages % Daily p. 108				7	10							
26	310	" J. H. Weaving June I 568		✓				9	1	5	✓			
						54	5	to	1295	6		1362	5	1
								"	12	"		58	10	9

# D. Cash

		General			Patients			Bank						
1907														
				262	14	11	2312	19	4	2834	9	6	✓	
		Forward												
July	15	437	To W.G. Jackson	I 274	✓		58	10	5	✓				
		438	" G.A. Mackay	I 583	✓		33	15	10	✓				
	16	439	" B. Allen	I 10	✓		22	17	10	✓				
		440	" H. Myers	I 597	✓		26	12	2	✓				
		441	" L. Corder	T 128	✓		16	5	6	✓				
		442	" M.L. Robinson	I 406	✓		14			✓				
		443	" M.A. Lawson	I 296	✓		13	3		✓				
		444	" E.F. Wilks	T 494	✓		46	5	7	✓				
		445	" L.S. Roberts	I 586	✓		35	12	4	✓				
		446	" J. Handley	I 556	✓		16	18	8	✓	2824	1	4	✓
			" Appeal per R.T.	D 294	✓	1	1				1	1	✓	

263 15 11 2597 . 8 2819 11 10 ✓

Cash

Lot

Wages General Bank

		Amount		Wages	General	Bank	
June 27	311	By S.A. Galtwick	T. 148 ✓	54	5	20	1295 6
		" Wages %	S. & Ethel p. 188	10			2 ✓
28		"	Week (date)	49	2	108	94 ✓
	312	"	C.S. Dimsdale - Meeting I 1884 ✓		4	15	5 ✓
29	313	"	Repairs % Burnet D. 1885 ✓		1	19	✓
		"	D. Puce p. 1				225 ✓
		"	D. Mackenzie p. 2				59 ✓
		"	D. Kemp p. 4		13	15	✓
		"	D. Baker p. 6		12	10	✓
		"	W. E. Waller p. 8				55 ✓
		"	S. Wedmore p. 10				50 ✓
		"	J. Dorley p. 28				25 ✓
		"	W. C. Hunt p. 27		8	6	8 ✓
		"	C. E. Thomason p. 12				25 ✓
		"	P. Neal p. 14		13	15	✓
		"	J. S. Mercer p. 21		18	15	✓
		"	C. Godson p. 16				15 ✓
		"	J. Vignor p. 18		18	15	✓
		"	K. E. Wedmore p. 188				9 ✓
		"	K. Halliday p. 212				15 ✓
		"	E. Brownwell p. 97		19	4	6 ✓
		"	E. Croy p. 22		8	5	✓
		"	C. E. Master p. 20		13	15	✓
		"	Scabro. Through tree		35	9	5 ✓
		"	Lodge		36	15	✓
		"	General Wages		657	6	710 ✓
	314	"	Pension % H. A. Felgate D. 176 ✓				9 ✓
	315	"	" S. Peter D. 176 ✓				9 ✓
	316	"	Friends Provident hot. Capital 107 ✓				861 10 1 ✓
		"	" 368 9/8 5 1/2 107 ✓				350 1 6 12 11 11 7 ✓
		"	W. E. Waller party Cash 333 ✓				31 11 3 ✓
				1478	19	2	2565
				10	7	3	3 3 1 7 6 2



Dt

Cash

General Patients Bank

Forward

263 15 11 2597 - 8 2879 11 10 ✓

Examined 16<sup>th</sup> 1901  
J. B. Hutchinson  
Rud. Thompson

General  
Patients  
Bank

263 15 11 2597 - 8 2879 11 10 ✓

2597 - 8 ✓

4335 17 7 ✓

7196 14 2 ✓

1907  
July 4 317  
5 318  
319  
320  
321  
322  
323  
8 324  
325  
326  
327  
328  
11 329  
330  
331  
June 30  
July 9  
12

# Cash

By

Wages      General      Bank

1907		Forward	Wages	General	Bank
			1478 19	2565 3	34101 17 3
July	4	317 By W.H. King - private patients % per Patients - 342 ✓		2 ✓	
	5	318 " Stamps 115 ✓		15 ✓	
		319 " C.S. Drmsdale Gas. I 184 ✓		2 4 6 ✓	
		320 " " Halliday I 184 ✓		4 6 2 ✓	
		" wages % Mullford p. 196 5 ✓			
		321 " C.S. Drmsdale Craft I 184 ✓		1 1 6 ✓	
		322 " " Mist I ✓		4 2 11 ✓	
		323 " " Leek & Thorp I ✓		1 15 9 ✓	
		" wages Week to date 48 15 6 ✓			93 - ✓
8		324 " J.N. Weaving Jones I 588 ✓		10 2 2 ✓	
		325 " E. Shaw & Sons I 588 ✓		1 1 ✓	
		326 " " Dr. Lightman I ✓		1 1 ✓	
		327 " M. Budding Dr. Charles I 168 ✓		1 1 ✓	
		328 " " Dr. Summels I ✓		1 1 ✓	
11		329 " A.H. Bell Fullon I 87 ✓		5 ✓	
		330 " C.S. Drmsdale Halliday I 184 ✓		4 4 4 ✓	92 - ✓
		331 " J. Holt - Jones & Co. 341 ✓		6 3 ✓	
June	30	" Bank Interest 12-10-0 35-16-4 199 ✓		48 4 4 ✓	48 4 4 ✓
July	9	" Cheque Book D 115 ✓		16 ✓	16 ✓
	12	" Wages - Week to date 50 13 3 ✓			
		" " Sister Ellen 1 3 ✓			
		" private nursing % Nurses' fees D 281 ✓		46 15 4 ✓	
		" W.E. Waller party Cash. 333 ✓		36 17 2 ✓	
		Wages D 18 1578 16 8 ✓	2752 3 8	4335 17 7 ✓	
		General	2752 3 8		
		Bank	2819 11 10 ✓		
		Balance	46 2 ✓		
			7196 14 2 ✓		

Dr

Cash

General Patents Bank

Date	Description	Debit	General	Patents	Bank
July 16	To Balance		46	2	
17	447 - Appeal Wiles	D 294	10		
	448 - E Stephens	T 584		35	15 10
	449 - C A Payne	T 370		12	8 7
	450 - J T McKay	T 319		31	11 11
	451 - M Hull	T 576		108	11 7
	452 - S. Johns	T 282		26	17 4
	453 - E L Lloyd	T 306		106	8 1
	454 - S L Pycock	T 382		45	4
	455 - M A Briggs	T 52		20	6
	456 - J R Blakey	T 617		15	8 402 4 10 1/2
	457 - House % Winton Assoc	D 33	1	5	
	458 - Appeal D Pierce	D 294	7	10	
	459 - M L Rankell	T 619		58	11 2
18	460 - M R Dalgleish	T 163		5	
	461 - B. Clarke	T 110		56	16 6
	462 - Wobchase	T 111		22	15 1
	463 - E Linney	T 626		9	6 6
	464 - G. Bridgford	T 86		41	11 9
	465 - M R Gregory	T 238		29	5 232 1
	• Sale of work	D 285	122	2	1
19	466 - C B Windsor	T 83		43	7 2
	467 - C S Dimsdale	T 184		142	11 3
	468 - R R Muntz	T 321		50	2 2
	• Furniture % J. Drey	D 208	7	16	11
20	469 - Ethovism	T 252		126	16 9
	470 - M Reiche	T 594		145	14 4
	471 - H Denton	T 160		61	8 6
	472 - R W Inglyby	T 590		61	8 9
	473 - J Ford Bros	217	7	18	769 5 11 1/2

193 4 1256 9 9 1403 11 9 1  
 3 1 9 10 10 7

# Cash

Wages      General      Bank

Date	No.	Description	Amount	Wages	General	Bank	Balance
July 17	332	By J. Curtis Sons	325 ✓		102 14	102 14	✓
	333	" J. Conroy Sons	355 ✓		52 8 6	52 8 6	✓
	334	" Atling Sons	386 ✓		31 18 2	31 18 2	✓
	335	" W Ward	214 ✓		19 11 11	19 11 11	✓
	336	" W H White Son	180 ✓		6 2	6 2	✓
	337	" W M Empson Son	282 ✓		3 12	3 12	✓
	338	" Maypole Dairy Co	224 ✓		37 10 4	37 10 4	✓
	339	" Whitaker Son	343 ✓		32 6 1	32 6 1	✓
	340	" J Ames	156 ✓		49 11	49 11	✓
	341	" J Saub	290 ✓		15	15	✓
	342	" M R Pullinut	345 ✓		14 16	14 16	✓
	343	" A. Clifton	361 ✓		16 4 2	16 4 2	✓
	344	" W H Waudby	380 ✓		7 5 8	7 5 8	✓
	345	" W Wright	248 ✓		2 11 2	2 11 2	✓
	346	" R Johnson	362 ✓		9 1 2	9 1 2	✓
	347	" R Folkard	293 ✓		11 15 6	11 15 6	✓
	348	" C D Hills	249 ✓		14 4	14 4	✓
	349	" J. Stronghair	357 ✓		8 9	8 9	✓
	350	" A Dawe	357 ✓		3 2 2	3 2 2	✓
	351	" Drake & Arisny	363 ✓		11 8 9	11 8 9	✓
	352	" J. Rountree Sons	365 ✓		7 5	7 5	✓
	353	" J H Northrop	347 ✓		2 9 6	2 9 6	✓
	354	" Smith Bros	264 ✓		2 10	2 10	✓
	355	" B Westwood	265 ✓		6 19 9	6 19 9	✓
	356	" S Woodhouse	337 ✓		4 9 10	4 9 10	✓
	357	" Whitfield Son	330 ✓		13 6	13 6	✓
	358	" W Rountree Sons	242 ✓		16 6 6	16 6 6	✓
	359	" S Maynard	368 ✓		8 10	8 10	✓
	360	" J Wailes Son	368 ✓		2 14 7	2 14 7	✓
	361	" A Robinson	379 ✓		2 7 5	2 7 5	✓
	362	" Ten Ch.      Picking Bup S	14 ✓		2 8	2 8	✓
	363	" A Bailey	289 ✓		10 12 6	10 12 6	✓
					500 9 5	500 9 5	✓
					10 14 "	10 14 "	

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Cash

General Patients Bank

		Amount		193 4	1256 9 9	1403 11 9
1907						
July 20	474	To S. H. Battersick	I 148 ✓		3 4 3 ✓	
	475	" E. Shaw	I 588 ✓		51 16 6 ✓	
22	476	" E. Walker	I 522 ✓		38 8 7 ✓	
	477	" J. P. Franklin	I 279 ✓		16 6 ✓	
23	478	" S. H. Whitmarsh	I 613 ✓		85 19 2 ✓	
	479	" R. D. Roy	I 631 ✓		6 . . ✓	
	480	" E. Warner	I 539 ✓		28 10 11 ✓	
	481	" L. A. Thompson	I 464 ✓		10 14 8 ✓	
	482	" A. V. Sturge	I 454 ✓		9 3 11 ✓	
24	483	" M. A. Buckler	I 72 ✓		33 1 5 ✓	
	484	" E. Knowlton	I 330 ✓		27 5 10 ✓	
	485	" D. Kirk	I 288 ✓		12 2 11 ✓	
	486	" B. Sneyd	I 430 ✓		53 11 2 ✓	
	487	" M. D. Sharp	I 558 ✓		13 12 6 ✓	
	488	" J. C. Burleson	I 75 ✓		77 2 10 ✓	
25	489	" P. Austin	I 18 ✓		39 9 3 ✓	
	490	" S. A. Haushorn	I 264 ✓		29 5 . ✓	50 5 5 ✓
	491	" M. Jaques	I 277 ✓		2 8 . ✓	
26	492	" P. Albright	I 11 ✓		3 18 8 ✓	
		" E. Albright	I 21 ✓		13 3 7 ✓	
	493	" S. A. Kovich	I 334 ✓		39 16 2 ✓	
27	494	" E. Hoyle	I 537 ✓		57 4 7 ✓	
	495	" N. C. Hedrick	I 130 ✓		57 12 4 ✓	168 3 4 ✓
30	496	" W. F. Waddington - printing	391 ✓	4 4 . ✓		
	497	" A. Dell	I 181 ✓		9 9 11 ✓	
		" E. Dell	I 599 ✓		9 3 7 ✓	
		" J. A. Thomas	I 629 ✓		13 13 11 ✓	
498		" J. Lott. Ruten	341 ✓	26 . . ✓		
		" J. S. Armstrong per R. J.	I 9 ✓		15 4 10 ✓	77 16 3 ✓
				223 8 .	1992 10 9	2169 16 9
					15 12 14	

1907  
July 17  
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# Cash

Laps      General      Bank

1907		Amount		Laps			General			Bank			
Aug 17	364	By Moxey Rent	S. 1 ✓			500	9	5	✓	500	9	5	✓
	365	" Sears Gas Co.	321 ✓			85			✓	85			✓
	366	" W. Smith Sons	315 ✓			5	13	8	✓	5	13	8	✓
	367	" Chase	285 ✓			2	6	3	✓	2	6	3	✓
	368	" E. Holroyd	255 ✓			2	13	6	✓	2	13	6	✓
	369	" (E. Hyle)      Gushy	371 ✓			1	17	6	✓	1	17	6	✓
	370	" J. V. Middleton	319 ✓			5			✓	5			✓
	371	" Kirby Nicholson	302 ✓			6		3	✓	6		3	✓
	372	" G. Johnson Son	226 ✓			57	1	3	✓	57	1	3	✓
	373	" P. Mahan	313 ✓			12	17	6	✓	12	17	6	✓
	374	" Leakt Harp	301 ✓			1	13	6	✓	1	13	6	✓
	375	" Johnson Cambridge	368 ✓			47	13		✓	47	13		✓
	376	" C. W. Simmons	42 ✓			12	4		✓	12	4		✓
	377	" M. L. Cooper	303 ✓			9	14		✓	9	14		✓
	378	" F. E. Brown	381 ✓			9		6	✓	9		6	✓
	379	" E. Tate	368 ✓			13	14	6	✓	13	14	6	✓
	380	" Drake & Co	353 ✓			3	2	8	✓	3	2	8	✓
	381	" M. R. Fox	299 ✓			6	1		✓	6	1		✓
	382	" S. Pallen	283 ✓			10	11	3	✓	10	11	3	✓
	383	" J. Craft	236 ✓			23	10	6	✓	23	10	6	✓
	384	" J. Robinson Son	240 ✓			6	17		✓	6	17		✓
	385	" J. Wearing	T. 568 ✓			3	4	5	✓	3	4	5	✓
	386	" E. Walker      Peace	T. 569 ✓			41	6	2	✓	41	6	2	✓
	387	"      Field	T. " ✓			7	6		✓	7	6		✓
	388	"      Hall	T. " ✓			11	8	9	✓	11	8	9	✓
	389	" M. Wright	296 ✓			5	12	1	✓	5	12	1	✓
	390	" DeLitta Jennich	153 ✓			13	2	6	✓	13	2	6	✓
	391	" W. Smith Sons	315 ✓			1	12		✓	1	12		✓
	392	" Printing of      West	D. 130 ✓				17		✓		17		✓
	393	"      Yorkshire Post	D. " ✓			3	10		✓	3	10		✓
	394	" W. Sessions	254 ✓			6			✓	6			✓
						79	11	6	✓	79	11	6	✓
						961	12	6	✓	961	12	6	✓
						"	4	9	✓	"	4	9	✓

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Cash

General Patients Baul

1907		Amount		General	Patients	Baul
				223 8	1992 10 9	2169 16 9
July 30	499	To W. Milner	I 318 ✓		9	
31	500	" J. Held private nursing	342 ✓	6 6		
31	501	" B. Wood	I 555 ✓		8 14 6	
	502	" M. Mackworth	I 600 ✓		69 13	
	503	" M. A. Pick	I 388 ✓		43 15 10	
	504	" M. E. Bayes	I 56 ✓		4 11	
	505	" G. J. Sidebottom	I 427 ✓		83 15 7	
	506	" H. R. Dalglish	I 163 ✓		5	
		" Cash returned W. King per Richards	342 ✓	2		
	507	" S. W. Richardson	I 407 ✓		102	336 15 11 1/2
Aug 1	508	" S. Anderson F.P.S.	I 605 ✓		10 3 10	
	509	" R. A. Atkinson	I 585 ✓		33 15 1	
2	510	" A. Bennett	I 60 ✓		5	
	511	" J. Harding	I 580 ✓		33 13 9	
	512	" J. Sewell	I 416 ✓		13 15 4	96 8 1/2
	513	" J. F. Haynes	I 278 ✓		9 15 6	
3	514	" Private nursing, Campbell	341 ✓	11 3		
	515	" " " W. Waddington Weston	391 ✓	6 6		
	516	" C. Rust	I 408 ✓		20 9 6	
6	517	" G. Riley	I 394 ✓		7 16 8	
	518	" R. Walker	I 609 ✓		12 10	
	519	" A. E. Wilson	I 574 ✓		18 2	
7	520	" R. Baron	I 621 ✓		29 15 10	
	521	" Interest 1480 @ 3% per Annum on 31st Dec 1906	D 197 ✓	24 12 1		
	522	" Recreation Room, G. Shaw	D 297 ✓	1		
	523	" G. Shaw	I 634 ✓		35 19 9	
	524	" A. E. Cowley	I 134 ✓		88 6 4	230 12 10
	525	" H. Lucas	I 308 ✓		13 15 6	
	526	" J. Anderson	I 605 ✓		7 16	
	527	" R. Walker	I 609 ✓		3 15	
	528	" M. Dudding	I 168 ✓		10 12	
				264 3 4	2676 2 9	2833 13 6

1907  
July 11  
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Large General Bank

1907		Forward		Large	General	Bank					
July 17	395	By Whoby	210 ✓		961	12	6 ✓	961	12	6 ✓	
	396	" Chapman & Wilson	111 ✓		"	3	1	3 ✓	3	1	3 ✓
	397	" Haupson	154 ✓		"	19	11	11 ✓	19	11	11 ✓
	398	" Printing Co Dick D. 130 ✓			"	1	.	✓	1	.	✓
	399	" E. W. Dennis Sons	95 ✓		"	1	18	✓	1	18	✓
	400	" General Printing Co. Jack. D. 130 ✓			"	9	3	6 ✓	9	3	6 ✓
	401	" National Telephone	310 ✓		"		15	✓		15	✓
	402	" N. E. R. Co.	358 ✓		"	9	8	✓	9	8	✓
	403	" H. J. Lloyd	119 ✓		"	2	8	10 ✓	2	8	10 ✓
	404	" N. E. R. Co.	358 ✓		"	5	.	8 ✓	5	.	8 ✓
	405	" J. Richardson	279 ✓		"	7	10	✓	7	10	✓
	406	" Pipe & Peason	246 ✓		"	2	8	10 ✓	2	8	10 ✓
	407	" J. Ottomei	208 ✓		"	27	10	7 ✓	27	10	7 ✓
	408	" York Gas Co.	298 ✓		"	21	7	8 ✓	21	7	8 ✓
	409	" J. P. White	368 ✓		"	129	12	6 ✓	129	12	6 ✓
	410	" Garden & Montrossel Co. D. 740 ✓			"	10	15	✓	10	15	✓
	411	" J. P. Walder	317 ✓		"	9	.	✓	9	.	✓
	412	" Road Sons	217 ✓		"	8	1	7 ✓	8	1	7 ✓
	413	" Bayless James Baylis	368 ✓		"	14	13	✓	14	13	✓
	414	" W. H. & F. B. Nick	292 ✓		"	13	7	2 ✓	13	7	2 ✓
	415	" Robman & Co.	359 ✓		"	2	14	9 ✓	2	14	9 ✓
	416	" J. Shepherd	109 ✓		"	2	6	1 ✓	2	6	1 ✓
	417	" J. Rawling	377 ✓		"	192	4	✓	192	4	✓
	418	" Hunter & Smallpage	238 ✓		"	61	17	✓	61	17	✓
	419	" Jeffrey & Co	294 ✓		"	60	7	✓	60	7	✓
	420	" G. Lamb & Son	327 ✓		"	14	11	3 ✓	14	11	3 ✓
	421	" W. Dove & Son	311 ✓		"	7	17	8 ✓	7	17	8 ✓
	422	" Jobbattley & Son	271 ✓		"	15	.	5 ✓	15	.	5 ✓
	423	" Wehly & Co	61 ✓		"	9	1	6 ✓	9	1	6 ✓
	424	" Furniture Co. Parker D. 2080 ✓			"	1	1	6 ✓	1	1	6 ✓
	425	" Gen. Ch. Printing Co. Jackson D. 94 ✓			"	19	.	✓	19	.	✓
					1618	8	2 ✓	1618	8	2 ✓	
					"	"	"	"	"	"	



# D Cash

		General			Patients			Baul				
1907		Forward	264	3	4	2676	2	9	2833	13	6	July 17
Aug. 8	529	To Mr. Hayflar	I 532			12	8	3				
	530	" Mr. L. Quine	I 622			31	5					
	531	" W. Benson	I 92			34	11	6	138	10	9	
9	532	" E. Christy	I 149			31	9	8				
	533	" S. Sanders	I 432			9	17	6				
	534	" Private Nursing per Lady Richard	D 281	2	18	8						
		" A. H. Bell Cash returned	I 87			5						
10	535	" A. E. Kille	I 627			12		8				
	536	" B. Wint	I 608			134		8	190	7	2	
12	537	" C. Brown	I 85			15	3	8				
13	538	" S. Wilkins	I 501			12	10					
	539	" D. Holmes	I 565			29	3					
14	540	" W. Hall	I 250			20						
	541	" E. A. Payne	I 360			8	9					
		" Sale of work	D 285	2	14	3						
	542	" J. Thompson	I 466			15	9		103	8	11	
15	543	" J. H. Presto	I 566			5						
	544	" Appeal - Mrs. Whitehead	D 294	21								
	545	" " " " " " " "	D " "	10	10							
16	546	" A. L. Rendell	I 616			7	16		44	6		
		" Appeal - Mrs. Fisking	D 294	5					5			
16		" Appeal Reynolds	D 294	1	1				1	1		
	547	" L. Watts	I 612			9	15	4				
	548	" H. R. Dalgleish	I 163			5						
17	549	" A. H. Lury	I 300			11		5				
19	550	" W. Milner	I 318			1	5		27		9	
			307	7	3	3087	2	10	3343	8	1	
			307	7	3	3087	2	10	3343	8	1	

# Cash

By

Wages General Bank

July 17

Date	Description	Amount	Wages	General	Bank
	Forward		1618	8 2	1618 8 2 ✓
426	By Bellor Co.	297 ✓	" 26	17	✓ 26 17 ✓
427	" Blind School	350 ✓	" 13	7	✓ 13 7 ✓
428	" Repairs & Pulling	329 ✓	" .1.	10	✓ 1 10 ✓
429	" Surgeon Hankley	D 108 ✓	" 1	12	✓ 1 12 ✓
430	" J. M. Smith	67 ✓	" 1	10	✓ 1 10 ✓
431	" Allen & Haubury	211 ✓	" 19	4	✓ 19 4 ✓
432	" J. Liversidge	295 ✓	" 4	8	✓ 4 8 ✓
433	" J. Holdsworth	368 ✓	" 9	17 5	✓ 9 17 5 ✓
434	" W. Pape	221 ✓	" 9	11 6	✓ 9 11 6 ✓
435	" W. Hamblin Walker	86 ✓	" 8	4	✓ 8 4 ✓
436	" A. Wiley	368 ✓	" 3	19 11	✓ 3 19 11 ✓
437	" J. Edwalech	" ✓	" 12	10	✓ 12 10 ✓
438	" Repairs Otis gas engine	D 185 ✓	" 1	4 6	✓ 1 4 6 ✓
439	" Whitham & Whiting	218 ✓	" 41	15	✓ 41 15 ✓
440	" (Lanura Co.) Linen %	D 202 ✓	" 2	7 2	✓ 2 7 2 ✓
441	" D. Pierce	311 ✓	" 7	10	✓ 7 10 ✓
442	" The Lodge - Carey	D 279 ✓	" 35	5 2	✓ 35 5 2 ✓
443	" E. Carey	335 ✓	" 17	10	✓ 17 10 ✓
444	" F. Vigot	395 ✓	" 35	1 5	✓ 35 1 5 ✓
445	" "	" ✓	" 10		✓ 10 ✓
	" Wages of Daily p. 133	" ✓	18	9	✓ 18 9 ✓
19 446	" Gratuity - Daily	D 176 ✓	" 4	10	✓ 4 10 ✓
447	" C. S. Dinsdale - Weekly	I 184 ✓	" 4	15 8	✓ 4 15 8 ✓
448	" Gardner % - frame clipping	D 74 ✓	" 2	4 6	✓ 2 4 6 ✓
449	" Linen % Rickell	D 202 ✓	" 3	3	✓ 3 3 ✓
450	" J. Wearing - Jmes	I 588 ✓	" 10		✓ 10 ✓
	" Wages Week to date	" ✓	49	11 1	✓ 49 11 1 ✓
451	" C. S. Dinsdale - West	I 184 ✓	" 1	14 5	✓ 1 14 5 ✓
23 452	" Stramps	D 115 ✓	" 5		✓ 5 ✓
453	" J. Wearing - Jmes	I 588 ✓	" 10		✓ 10 ✓
	" Wages of Smiths p. 211	" ✓	2	5	✓ 2 5 ✓

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 " 9 8 10 7 6

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DT

# Cash

General Patients Bank

Forward

307 7 3 3087 2 10 3343 8 1 ✓

1907  
July 26 454  
455  
456  
27 457  
31

458  
459

Aug 1 460  
2 461  
3 462  
463  
8 464  
465

307 7 3 3087 2 10 3343 8 1

466

# Cash

		Wages			General		Bank										
1907		Forward															
July 26	454	By C. Dimsdale	Halliday	I 184	52	14	10	1926	10	5	1992	15	10	✓			
	455	"	"	Hirst	I			5	13								
	456	"	"	"	druff	I		1	10	4							
27	457	" Garden	%	Hodgen	D 74			10									
		" Wages	%	Week to date		48	3	4						89			
31		"	"	H. B. Hunt	p. 27	8	6	8									
		"	"	Provis	p. 31	4	6	8									
		"	"	Irles	p. 33	4	6	8									
		"	"	Simpson	p. 35	4	13	4									
		"	"	Forbes	p. 37	4	10										
		"	"	Hayes	p. 39	4	10										
		"	"	Fulton	p. 41	4	6	8									
		"	"	Thornton	p. 43	4	6	8						130			
	458	"	"	M. Wearing	Jones	I 633			15								
		"	"	Wearing %	Hitching									76			
	459	"	"	W. King	per Richards	342			1	5	9						
		"	"	Wages %	Water	p. 45	4	10									
		"	"	"	Stables	p. 49	4	6	8								
		"	"	"	Combs	p. 53	4	10									
		"	"	"	Hitching	p. 55	4	6	8								
		"	"	"	Dryes	p. 59	4	6	8								
		"	"	"	Richards	p. 62	4	6	8								
Aug 1	460	"	"	C. Dimsdale	Halliday	I 184			4	10	3						
2	461	"	"	W. King	per Richards	342			2	3	1						
3	462	"	"	A. H. Bell	per J. Fulton	I 87			1	17							
		"	"	Wages,	Dobson	p. 46	2	16									
	463	"	"	W. Wearing	I 633				5					91			
8	464	"	"	Dimsdale,	Croft	I 184			1	5							
	465	"	"	Halliday	I 184				4	6	3						
		"	"	Wages %		48	17										
	466	"	"	W. Empson	282				4	10		4	10				
					218		4	6	20	21	11	7	23	34	5	10	✓

*D*

Cash

General    Patents    Bank

Forward

307 7 3.3087 2 10 3343 8 1

*Examined 20. Nov. 1907  
J. R. Kitching*

General  
Patents  
Bank

307 7 3.3087 2 10 3343 8 1 ✓  
3087 2 10 ✓  
2426 5 10 ✓  
5820 15 11 ✓

1907  
Aug 20

To Balance

19 15 9 ✓

- 21 557 . F. Gitt 341 ✓ 21 - - ✓
- 552 . H. Adams 20 ✓ 34 18 5 ✓ 55 18 5 ✓
- 23 553 . M. Ettrichliffe I 266 ✓ 40 19 - ✓
- 554 . C. Baker I 91 ✓ 32 15 2 ✓
- 555 . D. B. Evans I 191 ✓ 9 12 - ✓
- 24 556 . M. Wright I 632 ✓ 54 12 - ✓
- 557 . C. Bentley I 618 ✓ 10 2 8 ✓ 148 - 10 ✓
- 26 558 . D. Hink I 288 ✓ 8 17 10 ✓
- 559 . M. J. Wheeler I 630 ✓ 30 - - ✓
- 560 . J. A. Presto I 566 ✓ 42 15 6 ✓
- 561 . W. Stephens I 589 ✓ 20 - - ✓
- 562 . M. Paullet printing 392 ✓ 2 2 - ✓
- 563 . E. Gonnell I 546 ✓ 45 10 - ✓

42 17 9 ✓ 330 2 7 ✓ 203 19 3 ✓

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# Cash

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Wages General Bank

1907		Wages	General	Bank
		218 4 6	2021 11 7	2334 5 10 ✓
Aug 9	467 By E. Carey	335 ✓	a 14 3 3 ✓	
	468 " J. Wearing Jones I 633 ✓		a 10 . . ✓	
10	" wages %c. Cobb p. 170	1 16 . 8		
	469 " Amusements picnic D 169 ✓		a 2 . . ✓	
	" wages - Week to date	52 8 11 ✓		92 . . ✓
	" " horse pay p 197	5 6 . .		
15	470 " C. Dinsdale Hallett I 184 ✓		a 3 2 9 ✓	
	471 " J. Wearing Deakins I 633 ✓		a 10 . . ✓	
	" wages - Week to date	52 5 9 ✓		
	" " horse help p. 115	2 4 . .		
19	" W. E. Waller Perry Cash 333 ✓		a 69 9 10 ✓	
	wages D 18	327 4 8 ✓	2130 7 5 ✓	2426 5 10 ✓
	General	2130 7 5 ✓		
	Bank	3343 8 1 ✓		
	Balance	19 15 9 ✓		
		5820 15 11 ✓		

Aug 21	472 By J. Carter Son	325 ✓	a 116 18 1 ✓	116 18 1 ✓
	473 " J. Cuning Sons	355 ✓	a 35 7 8 ✓	35 7 8 ✓
	474 " A. King Son	306 ✓	a 13 . 2 ✓	13 . 2 ✓
	475 " W. Ward	214 ✓	a 23 1 5 ✓	23 1 5 ✓
	476 " W. White Son	180 ✓	a 37 2 2 ✓	37 2 2 ✓
	477 " W. Empson Son	282 ✓	a 4 7 . ✓	4 7 . ✓
	478 " Maypole Dairy	224 ✓	a 36 15 7 ✓	36 15 7 ✓
	479 " Whiteaker Son	343 ✓	a 31 19 10 ✓	31 19 10 ✓
	480 " A. Clifton	361 ✓	a 16 2 2 ✓	16 2 2 ✓
	481 " W. A. Waudby	380 ✓	a 9 6 4 ✓	9 6 4 ✓
	482 " Mrs. Bullivant	345 ✓	a 14 3 . ✓	14 3 . ✓
	483 " R. Johnson	382 ✓	a 12 15 7 ✓	12 15 7 ✓
	484 " J. Stronghair	357 ✓	a 1 10 6 ✓	1 10 6 ✓
	485 " W. Wright	248 ✓	a 2 11 2 ✓	2 11 2 ✓
			355 . 8 ✓	355 . 8 ✓

# D Cash

				General			Patients			Bank				
		Forward		42	17	9	330	2	7	203	19	3	✓	
1907														
Aug	26	564	To H Myers	I 597			34	2	6				✓	
		565	" E Donsford	I 628			30	14	9				✓	
	27	566	" H R Dalgleish	I 163			5	.	.	219	2	7	✓	
		567	" A H Bell	I 87			29	7	2				✓	
		568	" J H Armack	I 13			3	5	9				✓	
	28	569	" E W Taugye	I 168			43	9	9				✓	
		570	" H Woodmaney	I 499			30	.	.				✓	
	30	571	" L K Wood	I 611			9	2	.	115	4	8	✓	
	31	572	" M Paullet Private Nursing	I 392	2	2							✓	
		573	" J E Bell	I 637			8	17	6				✓	
			" Appeal per R.T.	D 295	53	3				53	3		✓	
Sept.	2	574	" B Wood	I 555	98	2	9	524	5	8	4		✓	
		575	" W H Payne	I 601						8	17	11	✓	
		576	" B C Browne	I 89						2	2		✓	
	3	577	" G. Furbank	I 234						31	18	2	✓	
		578	" W R. Sharp	I 558						10	12		✓	
		579	" C. Samman	I 607						15	1		✓	
		580	" W. Pearl	I 3824						13	8	4	✓	
	5	581	" Christmas, grave	D 73		12							✓	
		582	" W. Tailford	I 581						9	12		✓	
		583	" E. Walker	I 569						387	10		✓	
		584	" A B. Pinks	I 78						87	17	11	✓	
		585	" A. Edmondson	I 187						36	1	3	✓	
	7	586	" H R Dalgleish	I 163						5			✓	
	9	587	" Private Nursing, Beetham	391	6	6							✓	
		588	" E. Whitehead	I 610						8	17		✓	
	10	589	" Private Nursing, Hufes	342	31	10							✓	
		590	" Mary Hufes	I 205						18	10		✓	
	11	591	" T. J. Robinson	I 561						39			✓	
		592	" Rec. Room, p. D. Baker	D 295		12						70	3	✓
	12	593	" do. F. W. Follows	D 295		5							✓	
				153	10	9	1203	17		1281	12		✓	
					2		13	9	7		2	2		

# Cash

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Wages General Bank

1907  
Aug 21

Forward

486	By A. Dowe	357 ✓	355	8	✓	355	8	✓
487	" J. Ames	156 ✓	"	5 18	✓	"	5 18	✓
488	" J. Lamb	290 ✓	"	51 6 9	✓	"	51 6 9	✓
489	" Wallis Blakeley	364 ✓	"	10 4	✓	"	10 4	✓
490	" Drake + Arison	363 ✓	"	6 4	✓	"	6 4	✓
491	" J. Rombree Sons	368 ✓	"	10 16 10	✓	"	10 16 10	✓
492	" B. Westwood	265 ✓	"	5 3 10	✓	"	5 3 10	✓
493	" J. H. Northrop	347 ✓	"	4 11 4	✓	"	4 11 4	✓
494	" W. Woodhouse	337 ✓	"	3 19 6	✓	"	3 19 6	✓
495	" Dennis + Holmroy	320 ✓	"	5 16 10	✓	"	5 16 10	✓
496	" Marshall + Bullen	368 ✓	"	13 9	✓	"	13 9	✓
497	" J. Robinson Son	240 ✓	"	2 2 3	✓	"	2 2 3	✓
498	" J. Swift	236 ✓	"	8 1 3	✓	"	8 1 3	✓
499	" J. Edmuns	381 ✓	"	6 13 6	✓	"	6 13 6	✓
500	" Drake & Co.	353 ✓	"	18 11 6	✓	"	18 11 6	✓
501	" C. Hare	285 ✓	"	6 4 9	✓	"	6 4 9	✓
502	" J. Constant	368 ✓	"	6 6 9	✓	"	6 6 9	✓
503	" E. Riley W. George I	394 ✓	"	14 3 6	✓	"	14 3 6	✓
504	" C. Priestman	229 ✓	"	2	✓	"	2	✓
505	" C. Dinsdale Rites I	184 ✓	"	12 19	✓	"	12 19	✓
506	" Whitfield Son	330 ✓	"	2 7 3	✓	"	2 7 3	✓
507	" M. Wright	296 ✓	"	2 14 2	✓	"	2 14 2	✓
508	" Pike + Pearson	246 ✓	"	6 5	✓	"	6 5	✓
509	" J. Chorney	208 ✓	"	27 14 5	✓	"	27 14 5	✓
510	" J. Richardson	279 ✓	"	6 9 7	✓	"	6 9 7	✓
511	" Kirby + Richlem	302 ✓	"	3 10 10	✓	"	3 10 10	✓
512	" Hampson	154 ✓	"	102 2 2	✓	"	102 2 2	✓
513	" Printing Co. - Print. Med. J. D.	130 ✓	"	1	✓	"	1	✓
514	" Deloitte Tennick & Co.	153 ✓	"	1	✓	"	1	✓
515	" W. G. Myton	228 ✓	"	10 1 6	✓	"	10 1 6	✓
516	" A. F. Pike	274 ✓	"	1 9	✓	"	1 9	✓
			"	13	✓	"	13	✓
			"	1 8 8	✓	"	1 8 8	✓
				715	1 6	715	1 6	✓
				12 13 13		12 13 13		



Dr

Cash

		Guest			Patients			Bank				
1907		Toward	153	10	9	1203	17	✓	1281	12	✓	
Sept. 12	594	To E. J. Follows	I 222	✓		17	18	9	✓			
	595	- C. W. Fulton	I 202	✓		50			✓	123	18 9	
13	596	- A. W. Keand	I 322	✓		40	19		✓			
	597	- M. Miller	I 646	✓		9	1	11	✓			
14	598	- Wm. Stephens	I 630	✓		34	3	4	✓	84	4 3	
16		- Endowment Fund Div. (L. M. R.)	14	✓	7	3	8	✓		7	3 8	
		- Recreation Room (R. Thompson)	295	✓	25				✓	25	✓	
						185	14	5	✓	1356		
									✓	1521	18 8	✓

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# Cash

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Wages      General      Bank

1907  
Aug 24

		Amount		Wages	General	Bank
517	By Surgery	Reynolds	D 108 ✓	✓	715 1 6 ✓	715 1 6 ✓
518	" "	Glass Co.	D " ✓	✓	1 1 9 ✓	1 1 9 ✓
519	" "	Pake Dais	D " ✓	✓	1 16 5 ✓	1 16 5 ✓
520	" "	Oppenheimer	D " ✓	✓	15 2 ✓	15 2 ✓
521	" N. Telephone Co.		310 ✓	✓	8 10 ✓	8 10 ✓
522	" N. Ed. Co.		358 ✓	✓	16 ✓	16 ✓
523	" Printing to Rendall		D 130 ✓	✓	5 3 ✓	5 3 ✓
524	" Rates & Taxes Ethel		D 86 ✓	✓	2 8 2 ✓	2 8 2 ✓
525	" Staples & Smallpage		238 ✓	✓	144 7 4 ✓	144 7 4 ✓
526	" J. Gray Sons		304 ✓	✓	71 8 7 ✓	71 8 7 ✓
527	" W. L. Dore Sons		366 ✓	✓	10 ✓	10 ✓
528	" J. Rawling		377 ✓	✓	21 18 ✓	21 18 ✓
529	" Cy Walker		368 ✓	✓	68 6 9 ✓	68 6 9 ✓
530	" Repairs Watson		D 185 ✓	✓	1 7 6 ✓	1 7 6 ✓
531	" W. Peltby		324 ✓	✓	8 6 ✓	8 6 ✓
532	" Gibbons		387 ✓	✓	1 9 3 ✓	1 9 3 ✓
533	" Recreation Room	Parkins	D 349 ✓	✓	1 9 10 ✓	1 9 10 ✓
534	" R. Fell Sons		309 ✓	✓	4 10 2 ✓	4 10 2 ✓
535	" Shaeks Co.		287 ✓	✓	8 6 2 ✓	8 6 2 ✓
536	" Russell Co.		331 ✓	✓	17 11 5 ✓	17 11 5 ✓
537	" James Ship	Reuson	D 215 ✓	✓	58 17 4 ✓	58 17 4 ✓
538	" "	Stephenson	D " ✓	✓	8 3 ✓	8 3 ✓
539	" Machinery Price		D 192 ✓	✓	5 6 5 ✓	5 6 5 ✓
540	" Myers & Burnell		397 ✓	✓	2 13 8 ✓	2 13 8 ✓
541	" L. Foster Sons		368 ✓	✓	6 18 6 ✓	6 18 6 ✓
542	" Pershables	Ward	D 153 ✓	✓	15 3 ✓	16 11 ✓
543	" "	Seale	D " ✓	✓	12 6 ✓	12 6 ✓
544	" W. Bell		I 81 ✓	✓	1 19 6 ✓	1 19 6 ✓
545	" E. Brown		I 90 ✓	✓	4 15 1 ✓	4 15 1 ✓
546	" M. Ed. Williams		I 542 ✓	✓	20 2 2 ✓	20 2 2 ✓
547	" The Lodge	E. Cary	D 279 ✓	✓	7 11 2 ✓	7 11 2 ✓
				✓	39 3 2 ✓	39 3 2 ✓
					1213 9 7	1213 11 3
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# Cash

General Patients Bank

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185 14 5 ✓ 1358

✓ 1521 18 8 ✓

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# Cash

By  
Bank

Bank  
1521 18 8

				Wages	General		Bank		
1907		Amount							
Aug 21	548	By E. Carey	335 ✓			1213	9 7	1213	11 3 ✓
	549	" J. Vigor	395 ✓			a 14	8 2	✓ 14	8 2 ✓
	550	" G. E. Tollins	7 222 ✓			a 41	.	✓ 41	.
22	551	Amusements - Lynn	D 169 ✓			a 3	3		
		Wages of Fulton p. 41	4 6 8 a						
		Week to date	51 1 a					95	
23	552	C. Dinsdale Halliday	I 184 ✓			a 4	4 9		
	553	" " Hirst	T " ✓			a 1	14 3		
	554	J. H. Weaving Westmth	I 633 ✓			a 15	.		
26	555	" " "	I " ✓			a 10	.		
27	556	H. Wortmauey D. Draper	I 499 ✓			a 1	1		
	557	Furniture for Sp.	D 209 ✓			a 2	18 6	✓ 135	
29	558	C. E. Thompson Furniture	I 476 ✓			a 1	17		
	559	J. H. Aurnack D. Ramey	I 13 ✓			a 2	2		
	560	C. S. Dinsdale Halliday	I 184 ✓			a 4	17 3		
		Wages of Young p. 218	2 16 6 a						
		Week to date	48 18 1 a						
		H. C. Hunt p. 27	8 6 8 a						
		" " " p. 30	4 6 8 a						
		" " " Foster p. 33	4 6 8 a						
		" " " Simpson p. 35	6 13 4 a						
		" " " Forbes p. 37	4 10 a						
		" " " Hayes p. 39	4 10 a						
		" " " Thornton p. 43	4 6 8 a						
		" " " Watson p. 45	4 10 a						
		" " " Stiles p. 49	4 6 8 a						
		" " " Embley p. 53	4 10 a						
		" " " Kitching p. 55	4 6 8 a						
		" " " Fryer p. 59	4 6 8 a						
		" " " Richards p. 62	4 6 8 a						
31	561	Garden for some clipping	D 74 ✓			a 2	4 6		
				170	8 11	1321	.	✓ 1498	19 5
				178	7 4	1329	8 3	✓ 1498	19 5
				178	7 4	1329	8 3	✓ 1498	19 5

Bank  
1521 18 8

*D*

Cash

General Patients Bank

Income

185 14 5 1356

1521 18 8

*Excess 17. 11. 1907  
J. R. Kitching*

General  
Patients  
Bank

185 14 5 ✓ 1356

✓ 1521 18 8 ✓

1356 ✓

1709 14 5 ✓

3251 8 10 ✓

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# Cash

By

Bank  
1521 18 8

1907  
Sept. 4

			Wages			General			Bank		
			170	8	11	1321	-	-	1498	19	5
	Formed		170	8	11	1321			1498	19	5
	By Dr. Williams p. 190	4	23	15					23	15	
562	- Drindale, Hirst	T 184				1	8	2			
563	- P. Albright (holidays)	I 11				3					
5 564	- Pensions, J. Dalby	D 176				2	10				
565	- C.S. Drindale, Halliday	I 184				3	11	7			
6 566	- Chimney sweep	D 188				1					
9 567	- A. Wiskand, Draper (2 fees)	I 322				2	2				
	- Wages, Dilworth, p. 167		6	19							
568	- Wm. Ymett, Dr. Ramsey	I 546				1	1				
569	- Dr. B. Evans	I 191				1	1				
570	- " Dr. William I.					1	1				
571	- Mary Hughes	I 205				1	1				
11 572	- J.H. Armon, Respirator	f 13				1	1				
	- Wages, week to Sept. 5		51	6	32				94		
	- " Nurse Hoop, p. 187		4		40				93		
12	- " Hospital, p. 91		3	11	60						
573	- (Theodge), E.S.E. Carey	335				5					
574	- Amusements, Stanley	D 169				2	2				
575	- C.S. Drindale, Halliday	I 193				4		3			
	- Wages, Nurse Piggott, p. 103		2	1	70						
	- " " Nurse p. 88		3	3							
576	- C.S. Drindale, Croft	I 193				1	2				
577	- " Hirst	I				1	11				
14	- Wages, week to date		48	2	70						
16	- W.E. Waller, petty cash	333				57	1	11			
	Wages D.	18	313	8	2	1404	13	11	1709	14	5
	General		1404	13	11						
	Bank		1521	18	8						
	Balance		11	8	1						
			<u>3251</u>	<u>8</u>	<u>10</u>						

1521 18 8

# D Cash

General Patients Bank

1907 Sept.	To Balance		11	8	1			
19	599	D. Turner	I 578			3		
	600	H. R. Dalplid	I 163				17	9
20	601	F. Hetherington	I 283				30	
21	602	Private Nursing, Coakham	342	27	6			61 3 9 J
24	603	F. Gost. Private Nursing	341	21				
5	604	H. Morgan	I 557			3	10	24 10 J
25	605	B. Wood	I 555			5	8	4
	606	S. C. Haigh	I 615			16		
27	607	Nessdale - Private Nursing	392	17	10			48 18 4 J
28	608	W. H. Molding	I 638			27	6	
30	609	J. H. Appleton	I 14			8	12	8
	610	L. Steel	I 624			9	10	
Oct 1	611	A. J. Clegg	I 145			51		2 96 8 10 J
2		House fee. Nurse	D 33	7	17	10		
3	612	C. S. Dinsdale	I 193			146	3	8
	613	House fee O.K.'s visit	D 33	3	7	6		
5	614	W. Milner	I 318			4		161 9 J
	615	"	I "			2	10	
	616	J. Wearing	I 633			180	12	2
	617	W. M. Ransom	I 392			37	14	6
	618	E. H. Tailford	I 454			9	12	
7	619	W. Milner	I 318			2		
	620	Rent of room for funerals	D 250	5				
	621	Garden fee from W.R.	D 74		12			237 8 J
	622	Appeal. Geo. F. Thompson	D 295		10			
10	623	C. Rust	I 408			20	9	6
11	624	L. Waterhouse	I 614			29	5	
	625	M. C. Smith	I 583			33	11	11
	626	R. J. O'Key	I 631			10	1	5
	627	F. Sutchiffe	I 593			24	19	1
	628	O. B. Mart	I 312			39	7	9
						94	11	5
						734	11	11
						510	8	5
						629	10	7

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Wages      General      Bank

1907  
Sept. 18

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578	By T. Carter son	325 ✓	a	109	14	3	109	14	3 ✓
579	F. Conroy sons	355 ✓	a	72	17	3	72	17	3 ✓
580	H. King son	306 ✓	a	12	10	6	12	10	6 ✓
581	Wm. Ward	244 ✓	a	19	5		19	5	
582	W. H. White sons	180 ✓	a	33	13	4	33	13	4 ✓
583	Wm. Simpson son	282 ✓	a	3	7	6	3	7	6 ✓
584	Maypole Dairy	224 ✓	a	37	3	2	37	3	2 ✓
585	Whittaker son	343 ✓	a	36	5	9	36	5	9 ✓
586	A. B. Lipton	361 ✓	a	14	3	9	14	3	9 ✓
587	W. H. Waudby	380 ✓	a	7	4	10	7	4	10 ✓
588	Mr. R. Bullivant	345 ✓	a	15	13		15	13	
589	R. Johnson	362 ✓	a	12	2	5	12	2	5 ✓
590	J. Stronach	357 ✓	a		16	3		16	3 ✓
591	Wm. Wright	248 ✓	a	4	14	7	4	14	7 ✓
592	T. Amaro	156 ✓	a	51	9	10	51	9	10 ✓
593	A. Dawe	357 ✓	a	5	1	9	5	1	9 ✓
594	Drake & Division	363 ✓	a	13	3	11	13	3	11 ✓
595	J. Rowtree son	366 ✓	a	5	18	10	5	18	10 ✓
596	Wallis Blakeley	364 ✓	a	14	1	9	14	1	9 ✓
597	J. H. Northorp	347 ✓	a	3	9	9	3	9	9 ✓
598	Exors. of S. Woodhouse	337 ✓	a	5	10	11	5	10	11 ✓
599	Smith Bros.	398 ✓	a	5	8	1	5	8	1 ✓
600	R. Watkinson, <del>the same</del>	368 ✓	a	10	13	9	10	13	9 ✓
601	T. B. Jonesy, <del>the same</del>	277 ✓	a	1	7	9	1	7	9 ✓
602	Clough & Naska, do.	277 ✓	a	4	17	2	4	17	2 ✓
603	A. Atkinson	388 ✓	a	2	1		2	1	
604	J. Robinson son	240 ✓	a	8	14	2	8	14	2 ✓
605	J. Broff	236 ✓	a	4	3		4	3	
606	Drake Co.	353 ✓	a	4	15	5	4	15	5 ✓
607	(W. Armitage) H. Lucas	308 ✓	a	13	10		13	10	
608	Miss Sophia Ann	313 ✓	a	2	18	3	2	18	3 ✓
609	J. C. Brown	381 ✓	a	21	13	5	21	13	5 ✓

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# Dt Cash

General Patients Bank.

1907		Forward		94	11	5	734	11	11	629	10	7	1
Oct 11	629	To H.P. Jackson	T 551	✓	35	10	7						
	630	- L Noble	T 352	✓	44	10	7						
	631	- R Sedgwick	T 603	✓	43	15	9						
	632	- M A Greaves	T 243	✓	50	11	11						
	633	- S. Edwards	T 549	✓	35	9	11						
	634	- J. Leslie	T 582	✓	16	3							
	635	- M A A Cadbury	T 147	✓	101	19	8						
	636	- M A Jackson	T 286	✓	42	19	7						
	637	- B J Sneyd	T 430	✓	54	6	2						
	638	- M Foster	T 206	✓	30	16	10						
	639	- H. E. Torrestie	T 210	✓	40					6824	8	8	✓
		- Dennis Request	D 9	✓									11 3 ✓
11	640	- Appeal Fund Mrs Edmond	D 295	✓	50								
	641	- Image of G. Wood	D 33	✓	5								
	642	- W. Palmer	T 318	✓	1	11	7						
	643	- C. Puridge	T 83	✓	43	5	9						
12	644	- E. Wilkins	T 501	✓	12	10							
	645	- J. Lockwood	T 579	✓	14	19	6						
	646	- F. E. Shackleton	T 448	✓	12	10							
	647	- W. D. Pape	T 369	✓	43	10	4						
	648	- H. E. Williams	T 578	✓	32	15	7						
	649	- G. E. M. Fisher	T 212	✓	43	18	3						
	650	- M. E. Crossfall	T 535	✓	142	5	10						
	651	- M. J. Wheeler	T 630	✓	19	12	10						
	652	- G. C. Chase	T 111	✓	25	8	10						
	653	- M. Latchmore	T 560	✓	32	13	6						
	654	- M. Thomson	T 571	✓	10	1	3						
	655	- F. W. Lett	T 204	✓	12	12							
	656	- J. T. McKay	T 319	✓	26	16	5						
	657	- J. H. Craven	T 112	✓	44	17							
	658	- L. Steel	T 624	✓	41	7	9						
					150	2	8	1791	12	4	1314	10	6
								511	16	11			

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# Cash

By

Wages      General      Bank

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1907  
Sept. 18

	Forward										
					558	10	4	558	10	4	
610	By C. D. Dinwale, Rent, headrent 193	✓			7	10		7	10	✓	
611	G. D. Bidleston, Kirby I 427	✓				6		6		✓	
612	W. Longpl	296	✓			5		5		✓	
613	Hunter Smallpage	238	✓			85	12	7	85	12	7
614	A. B. Rowne	368	✓			13	18	7	13	18	7
615	(J. Dick) Stationery to D 130	✓				1	16		1	16	✓
616	(Brown's Drug Co.) Parrell D 153	✓				3	2	1	3	2	1
617	Wm. Dore Son	366	✓			7	16	11	7	16	11
618	Amusements, Hazley D 169	✓				1	16		1	16	✓
619	A. A. Pike	274	✓			2	8	4	2	8	4
620	J. F. Halder	317	✓			13	2	11	13	2	11
621	W. G. Layton	228	✓			11	11		11	11	✓
622	A. Dams	357	✓			2			2		✓
623	T. Richardson	399	✓			17	15	7	17	15	7
624	Popes Pearson	246	✓			12	1	6	12	1	6
625	Laws Chem. Co. Ld.	368	✓			5	10		5	10	✓
626	Fletcher, Russell Co.	360	✓			3	4	10	3	4	10
627	Adams Co.	368	✓			5	10		5	10	✓
628	F. Shephard Co.	109	✓			50			50		✓
629	T. Rawling	377	✓			46	6	3	46	6	3
630	Your Waterworks Co.	280	✓			38	15	10	38	15	10
631	National Telephone Co.	310	✓				12	9		12	9
632	N. E. R. Co.	358	✓			1	10	11	1	10	11
633	Robt. Pearson	121	✓			54			54		✓
634	Chas. Croston (M. W.) I 517	✓				6	13	11	6	13	11
635	J. H. Vior	395	✓			24	5	2	24	5	2
636	E. S. E. Carey	335	✓			18	13	6	18	13	6
637	Shelton, Carey D 279	✓				30	7	5	30	7	5
638	A. H. Whitworth I 613	✓				11		100			✓
639	Entertainment, Wilton D 169	✓				3	3				✓
640	C. Hare	285	✓			2	10				✓
					1046	11	5	1129	18	5	✓
					12	12	10	12	10		

634 10 6

Dr

Cash

		Forward		General	Patients	Bank
1907				150	2	8
Oct 12	659 To Mr Hull	T 576.	✓	1791	12	4
	660 " J Robinson	T 561.	✓	42	18	6
14	661 " J Handley	T 556.	✓	13	5	6
	662 " E. Linney	T 626	✓	672		5
	663 " M. Wright	T 632	✓	16	18	3
	664 " H. Richardson	T 547.	✓	9	12	6
	665 " C. Brown	T 85.	✓	18		9
	666 " W. Black	T 126.	✓	13	13	
	667 " O. E. James	T 625	✓	14	15	4
	668 " F. P. Backinell	T 79	✓	56	12	6
	669 " W. Woodward	T 500.	✓	15	7	10
	670 " H. Lucas	T 308	✓	15	9	5
	671 " H. E. Palmer	T 619	✓	75	14	11
			✓	13	16	6
			✓	28	8	6
			2126	5	10	2265
						9
						6

150 2 8 2126 5 10 2265 . 5 ✓

# Cash

By

Wages General Bank

Date	Description	Particulars	Wages	General	Bank	Balance
1907	Forward		1046	11 5	1129	18 5 ✓
Sept 19	621	By C.S. Drisdale, Halliday I 1931	3	14	7 ✓	
		Wages, week to date	48	11	6 ✓	95 ✓
622	Stamps	D. 115 ✓	2	5	✓	
20	623	" J.E. Walsh 368 ✓	2	3	3 ✓	
21	624	" K. Monteath I 321 ✓	2	5	4 ✓	
26	625	" C.W. Fulton I 202 ✓	2	6	✓	
	626	" J.H. Weaving Jones I 633 ✓	2	10	✓	
	627	" C.S. Drisdale Halliday I 193 ✓	2	4	15 3 ✓	
27	628	" " Hirst I 193 ✓	2	1	19 6 ✓	
	629	" D. Turner D. Turner I 578 ✓	2	1	1 ✓	
	630	" " D. Wrightman " ✓	2	1	1 ✓	
	631	" H. Woodmaney I 199 ✓	2	1	19 ✓	
	632	" R.F.H. Causland I 113 ✓	2	10	6 ✓	
30		Salaries to piece p. 1	225		225	✓ ✓
		D. Mackenzie p. 2	59		59	✓ ✓
		D. Kemp p. 4	43	15	43 15	✓ ✓
		D. Baker p. 6	12	10	12 10	✓ ✓
		W.E. Waller p. 8	55		55	✓ ✓
		S. Wedmore p. 10	50		50	✓ ✓
		H.C. Hunt p. 27	8	6	8	✓ ✓
		T. Darley p. 28	25		25	✓ ✓
		C.E. Thomason p. 12	25		25	✓ ✓
		P. Head p. 14	15		15	✓ ✓
		J. Mercer p. 31	18	15	18 15	✓ ✓
		C. Godson p. 16	15		15	✓ ✓
		F. Vigor p. 17	18	15	18 15	✓ ✓
		H.E. Wedmore p. 18	9		9	✓ ✓
		H. Halliday p. 22	15		15	✓ ✓
		E. Carey p. 22	25		25	✓ ✓
		C.E. Hunter p. 20	13	15	13 15	✓ ✓
		General wages should be 34.11.1	632	1	1	716 ✓ ✓
		should have been 624	1314	9	3	1090 19 3 ✓
		See p. 108	510	4	1	4 4 2 511 4 ✓

# Dt Cash

General Patients Bank

1907	Forward	150	2	8	2126	5	10	2265	5
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1907  
Sept 30

*Examined 1907,  
15 +  
J. P. Hutchinson*

General Patients Bank	150	2	8	2126	5	10	2265	5
	2126	5	10					
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Cash

General Patients Bank

			General	Patients	Bank
	To Balance		18 11 6		
Oct 14	672 . L.A. Thompson	T 654		✓ 13 19 6	
	673 . J.B. Clark	T 110		✓ 56 10 11	
15	. Recreation Room - lead off	D 349	✓ 21		
	674 . E Jacob	T 592		✓ 60 14 2	
	675 . M.L. Gime	T 622		✓ 27 18 3	
	676 . E. Youatt	T 546		✓ 35 16 1	
	677 . J.E. Kirleson	T 75		✓ 71 19	
	678 . E.M. Berry	T 598		✓ 78 6 11	
	679 . C. Pinks	T 120		✓ 14 3 8	
	680 . M. Edmish	T 606		✓ 48 9 4	
	681 . J.G. Warren	T 587		✓ 15 5 9	
	. B. Sneyd Bal returned	T 420		✓ 2 5 8	
	682 . S.H. Whitworth	T 610		✓ 108 15 7	
16	683 . S.A. Catterick	T 148		✓ 45 5	
	684 . P. Austin	T 18		✓ 42 4 5	
	685 . E. Lever	T 310		✓ 19	
	686 . C. Robinson	T 657		✓ 13 3 5	
	687 . C.J. Dixon	T 164		✓ 13 7 7	
	688 . M.M. Cassidi	T 157		✓ 31 4 10	
	689 . M.E. Bayes	T 90		✓ 7 16	
	690 . L. Steel Recpt. Maling Fund	T 624		✓ 1	
	691 . A.E. Zucchi	T 210		✓ 19	
	692 . E.M.B. Jones	T 591		✓ 67 11	796 11 6j
16	693 . E. Stephens	T 584		✓ 35 12 6	
16	694 . S.W. Richardson	T 655		✓ 50	
17	695 . E. Katinakis	T 305		✓ 26 11 6	
	696 . R.W. Korman	T 347		✓ 13 12 8	
	697 . E. Boyle	T 537		✓ 52 10 8	
	698 . G. Bridgford	T 86		✓ 44 1 10	
	699 . G.A. Mackey	T 583		✓ 33 18 9	
	700 . A.E. Cowley	T 152		✓ 88 2 10	344 10 9j
			39 11 6	1120 2 3	1141 2 3
				14 13	

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# Cash

Wages      General      Bank

Dr

1907

Oct 16

670	By J. Carter Son	328 ✓	a	103	9	8	✓	103	9	8	✓
671	" J. Conroy Sons	355 ✓	a	32	8	9	✓	32	8	9	✓
672	" H. King Son	306 ✓	a	14	5	9	✓	14	5	9	✓
673	" W. Ward	244 ✓	a	23	1		✓	23	1		✓
674	" W. H. White Son	400 ✓	a	24	19	1	✓	24	19	1	✓
675	" W. Empson Son	282 ✓	a	3	19	6	✓	3	19	6	✓
676	" Maypole Dairy Co.	224 ✓	a	33	14	11	✓	33	14	11	✓
677	" Strathwaite Co.	273 ✓	a	2	13		✓	2	13		✓
678	" Wheelaker Son	343 ✓	a	32	14	9	✓	32	14	9	✓
679	" J. Ames	156 ✓	a	50	3	10	✓	50	3	10	✓
680	" A. Clifton	361 ✓	a	14	8	3	✓	14	8	3	✓
681	" W. H. Waudby	380 ✓	a	8	3		✓	8	3		✓
682	" Mr R. Bullivant	345 ✓	a	13	11		✓	13	11		✓
683	" R. Johnson	362 ✓	a	7	9	6	✓	7	9	6	✓
684	" W. Wright	248 ✓	a	3	13	8	✓	3	13	8	✓
685	" R. Dally	368 ✓	a	8	7	6	✓	8	7	6	✓
686	" J. Lamb	290 ✓	a	17	8	9	✓	17	8	9	✓
687	" C. D. Mills	249 ✓	a	12	8		✓	12	8		✓
688	" R. Folkard	293 ✓	a	12	12	6	✓	12	12	6	✓
689	" A. Dawe	357 ✓	a	7	4	3	✓	7	4	3	✓
690	" Drake & Arison	360 ✓	a	10	10	10	✓	10	10	10	✓
691	" pro Rountree Sons	365 ✓	a	5	17	11	✓	5	17	11	✓
692	" J. H. Northrop	347 ✓	a	3	7	10	✓	3	7	10	✓
693	" L. Woodhree	337 ✓	a	3	13	9	✓	3	13	9	✓
694	" Smith Bros	398 ✓	a	2	7	3	✓	2	7	3	✓
695	" J. B. Westwood	265 ✓	a	3	9	3	✓	3	9	3	✓
696	" Wallis & Blakely	364 ✓	a	6	11	7	✓	6	11	7	✓
697	" (A. Jaques) Relist & Innes	5 35 ✓	a	21	6			21	6		
698	" A. Atkinson	379 ✓	a	1	4	5		1	4	5	✓
699	" A. Bailey	289 ✓	a	10	12	6		10	12	6	✓
700	" C. Clark	368 ✓	a	2				2			✓
701	" Dennis & Holloway	320 ✓	a	1	4	2		1	4	2	✓
				499	2	2	✓	499	2	2	✓
				11	15	14					

✓



# D. Cash

				General	Patent	Bank			
1907		Forward		39	11	6	1120	2 3	1141 2 3 ✓
Oct 17	701	To A Bennett	T 93.				✓ 7		
18		" H Whitworth Carl claimed	T 613.				✓ 2 2 8		
	702	" S Pinnic	T 76.				✓ 33 9 5		
	703	" S J. Hauborn	T 139				✓ 31 18 6		
	704	" Rent Blandford's field	D 250	✓ 11	3	9			
	705	" E L Lloyd	T 306				✓ 109 1 8		
	706	" H Morgan	T 557.				✓ 25		
	707	" M L Purkell	T 619.				✓ 58 16 2		
	708	" J R Blakey	T 617.				✓ 15		293 12 2 ✓
	709	" W G Jackson	T 621				✓ 58 7 8		
	710	" L Watts	T 612				✓ 12 1 1		
19	711	" E R Felleber	T 211				✓ 78 11		
	712	" M L Smith	T 604				✓ 13 3 7		
	713	" E Moorhouse	T 647.				✓ 28 - 2		
	714	" W Plumtree Sons	242	✓ 10	8	6			200 12 ✓
21	715	" A W Sturge	T 653.				✓ 10 17		
	716	" V G Clutton	T 108				✓ 12 1		
	717	" D B Evans	T 191				✓ 34 4 6		
	718	" A Payne	T 602				✓ 58 4 4		
	719	" M A Lanson	T 644				✓ 16 12 2		128 19 ✓
22	720	" M Hayles	T 532				✓ 15 11 1		
	721	" R W Angley	T 590.				✓ 72 11 4		
	722	" M A Briggs	T 89				✓ 24 - 6		
23	723	" F. Est. private hiring	341	✓ 21					
	724	" B. Allen	T 10				✓ 45 14 3		
	725	" W R. Gregory	T 238				✓ 30 3 1		
	726	" G. J. Hidelston	T 427				✓ 80 4 10		
	727	" H Myers	T 597				✓ 36 14 8		
	728	" F. Hetherington	T 263				✓ 16 13		342 12 9 ✓
				82	3	9	2043	5 11	2106 18 2 ✓
				82			12 9		

1907  
Oct. 16  
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# Cash

Wages General Bank

1907		Forward											
Oct. 16	702	By Repairs Berkeley Field	\$ 64 ✓			199	2	2	✓ 499	2	2	✓	
	703	" W. R. R. & Sons	242 ✓				12	4	✓	12	4	✓	
	704	" E. V. Walker Penn. Bns. I	569 ✓							10		✓	
	705	" J. W. Searing Baker I	633 ✓				23	4	✓	23	4	✓	
	706	" J. Robinson Son	240 ✓				5	2	7 ✓	5	2	7 ✓	
	707	" J. Craft	236 ✓				7	14	✓	7	14	✓	
	708	" Drake & Co.	353 ✓				7	10	2 ✓	7	10	2 ✓	
	709	" M. R. Fox	299 ✓				10		10 ✓	10		10 ✓	
	710	" F. E. Brown	381 ✓				11	8	8 ✓	11	8	8 ✓	
	711	" M. L. Cooper	303 ✓				11	3	9 ✓	11	3	9 ✓	
	712	" S. P. Lacey	283 ✓				17	7	6 ✓	17	7	6 ✓	
	713	" C. W. Simmons	42 ✓				13	15	6 ✓	13	15	6 ✓	
	714	" Johnson & Rainbridge	368 ✓				1	4	8 ✓	1	4	8 ✓	
	715	" W. Middleton	319 ✓				4	15	6 ✓	4	15	6 ✓	
	716	" Leak & Shop	301 ✓				39	5	8 ✓	39	5	8 ✓	
	717	" Kirby & Nicholas	302 ✓				42	4	3 ✓	42	4	3 ✓	
	718	" E. Holbyrd	255 ✓				1	10	6 ✓	1	10	6 ✓	
	719	" H. P. Graham	313 ✓				1	18	✓	1	18	✓	
	720	" G. Batmford Sons	226 ✓				3	3	9 ✓	3	3	9 ✓	
	721	" C. Hare	285 ✓				7	5	10 ✓	7	5	10 ✓	
	722	" J. Kirby	210 ✓				3	4	2 ✓	3	4	2 ✓	
	723	" J. C. Horner	208 ✓				26	16	9 ✓	26	16	9 ✓	
	724	" Pope & Pearson	246 ✓				36	3	11 ✓	36	3	11 ✓	
	725	" J. Richardson	399 ✓				3	12	3 ✓	3	12	3 ✓	
	726	" York Gas Co.	298 ✓				119	5	5 ✓	119	5	5 ✓	
	727	" M. Wright	296 ✓				13	2	6 ✓	13	2	6 ✓	
	728	" I. Poole Sons	217 ✓				15	1	✓	15	1	✓	
	729	" Robinson & Co.	359 ✓				3	17	✓	3	17	✓	
	730	" A. & E. C. Shafter	308 ✓				1	18	6 ✓	1	18	6 ✓	
	731	" W. Robinson Walker	86 ✓				22	4	6 ✓	22	4	6 ✓	
	732	" Garden - feed	D 74 ✓				1	9	10 ✓	1	9	10 ✓	
							981	11	2	981	11	2	✓
										13	13	14	

# D Cash

				General	Patents	Bank				
1907		Forward		82	3	9	2043	5 11	2106 18 21	Oct 16
Oct 24	729	To B Wood	I 555				✓ 9	12 8		
	730	" M A Pick	I 388				✓ 46	4 2		
25	731	" P Albright	I 11				✓ 12	13 1		
		" E Albright	I 21				✓ 23	13 6		
28	732	" H R Sharp	I 558				✓ 5	17 9		
29	733	" M Mackworth	I 600				✓ 65	15 5		
	734	" K Benson	I 92				✓ 11	17		
	735	" E A Payne	I 360				✓ 8	9		
		" C A Payne	I 370				✓ 2	12 1	173 14 8j	
	736	" K M Muntath	I 321				✓ 57	5 6		
30	737	" E Shaw	I 588				✓ 67	3 1		
31	738	" S A Jefferys	I 640				✓ 63	6 9		
	739	" E M Lings	I 348				✓ 20			
Nov 1	740	" E E Cokerhauer	I 114				✓ 56	14		
	741	" D Turner	I 578				✓ 9	18 6		
	742	" W Hall	I 250				✓ 22	2		
	743	" E Walker	I 522				✓ 67	1 6		
		" House & S Wetmore	D 33	✓ 5	7	7				
		" Jones Ship	D 215	✓ 4	4	7				
	744	" D Price	311	✓ 11	7	5			378 10 11j	
2	745	" G Shaw	I 434				✓ 37	11 9		
	746	" R Barn	I 621				✓ 29	7 6		
	747	" E Furbank	I 224				✓ 32	1 10		
	748	" J P Jacklin	I 279				✓ 1	6 5		
	749	" M A Robinson	I 585				✓ 34	9 11		
	750	" M A Buckler	I 72				✓ 45	10 6		
	751	" S L Pycock	I 650				✓ 39	19	220 6 11j	
Oct. 25		" Appeal Fund I Palmer	D 295	✓ 100					100	
Oct 22		" Endowment Fund	D 12	✓ 1000					1000	
				1203	3	4	2794	18 10	3979 10 8j	
					1	2	70	11 9	11 2 2	

# Cash

Wages General Bank

Oct 16

	P	Forward				987	11	2	987	11	2	✓	
733	By	J. F. Walder	317	✓	a	8	18	2	✓	8	18	2	✓
734	"	W. H. + F. B. Hick	292	✓	a	2	16	2	✓	2	16	2	✓
735	"	W. Pape	221	✓	a	3	2	2	✓	3	2	2	✓
736	"	G. Laud & Son	327	✓	a	9		7	✓	9		7	✓
737	"	Shanks & Co.	287	✓	a		19	6	✓		19	6	✓
738	"	Walton, Laidlar & Co.	222	✓	a	154	10		✓	154	10		✓
739	"	Repairs	Cail D. 185	✓	a		8		✓		8		✓
740	"	Chapman & Wilson	111	✓	a	17	6	10	✓	17	6	10	✓
741	"	W. Sessions	254	✓	a	13	13	5	✓	13	13	5	✓
742	"	J. E. Trendall	277	✓	a		16		✓		16		✓
743	"	W. H. Smith & Sons	315	✓	a		17		✓		17		✓
744	"	York Glass Works	368	✓	a		9	6	✓		9	6	✓
745	"	Surgery	Montague D. 108	✓	a	1	10		✓	1	10		✓
746	"	Allen & Hanbury	211	✓	a	15		5	✓	15		5	✓
747	"	J. S. Livesedge	295	✓	a	5	19		✓	5	19		✓
748	"	Surgery	Proctor D. 108	✓	a		11	11	✓		11	11	✓
749	"	"	Blaugher D. "	✓	a		10	6	✓		10	6	✓
750	"	Huffals	146	✓	a	3	1	4	✓	3	1	4	✓
751	"	Gibbons	387	✓	a		11	1	✓		11	1	✓
752	"	Lincoln & Co.	Lenora Co. D. 202	✓	a	3	15	7	✓	3	15	7	✓
753	"	W. H. + Whiting	218	✓	a	8	1		✓	8	1		✓
754	"	Raper & Pulley	329	✓	a	1	6	4	✓	1	6	4	✓
755	"	Yorkshire School for the Blind	350	✓	a	4	8	10	✓	4	8	10	✓
756	"	J. H. Smith	389	✓	a	2	12	3	✓	2	12	3	✓
757	"	Franchells	Lund D. 153	✓	a		8		✓		8		✓
758	"	Mellor & Co.	297	✓	a	26	12	2	✓	26	12	2	✓
759	"	Jeffrey & Co.	294	✓	a	14	8	2	✓	14	8	2	✓
760	"	J. Rawling	377	✓	a	43	7	6	✓	43	7	6	✓
761	"	R. Shurey	276	✓	a	5	9	1	✓	5	9	1	✓
762	"	Hunter & Smallpage	238	✓	a	30		3	✓	30		3	✓
763	"	J. H. Cutley & Sons	271	✓	a	6	6	9	✓	6	6	9	✓
						1368	8	8	✓	1368	8	8	✓

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# Dr Cash

General Patients Bank

		Formed	1203	3	4	2794	18	10	3979	10	8	✓	1907
Nov 4	752	To M Chedrick	I 150.			✓ 70	5	1					Oct 16
	753	.. M W Stanofield	I 573.			✓ 38	4	10					765
	754	.. S Johns	I 642			✓ 11	17	9					766
	755	.. M Henderson	I 623.			✓ 57	2	8					767
	756	.. A E Wilson	I 534			✓ 19	3	1					768
5	757	.. M Reiche	I 594			✓ 127	10	5					769
	758	.. A E Noble	I 627			✓ 15	3	4					770
	759	.. S. C Haigh	I 615.			✓ 26							771
	760	.. P. Sewell	I 652			✓ 19	19	8					772
	761	.. F. Harding	I 580.			✓ 33	17	6					773
	762	.. E H Tailford	I 581.			✓ 12							774
	763	.. A L Randall	I 616			✓ 7	17	6					775
	764	.. E Christy	I 149			✓ 33	17		472	18	10		16 776
6	765	.. E J Warner	I 539.			✓ 25	16	2					17 777
	766	.. M Woyllys	I 485			✓ 30	1						18 778
	767	.. Donation Mrs. D. 255	✓ 22	14									21 779
	767	.. Jackson private nursing	✓ 391	2	2								22 780
7	768	.. E Richard	I 648			✓ 16	4	4					781
	769	.. L M Wood	I 611			✓ 9	8	3					24 782
		.. L Leicester	I 559.			✓ 18	3	3					25 783
	770	.. M Miller	I 646.			✓ 12	15	10					784
	771	.. F. Galt - private nursing	341.	2	12	6							785
	772	.. A H Lury	I 645			✓ 8	19						786
9	773	.. A. Bell	I 181.			✓ 8	14	6					787
		.. E Bell	I 599			✓ 9	10	11					788
		.. J. A. Thomas	I 629.			✓ 8	9		175	10	9		789
11	774	.. M Dudding	I 168			✓ 8	18	2					28 790
		.. R Walker	I 609			✓ 2	18	6					791
		.. S. Sanderson	I 605.			✓ 9		9					792
	775	.. E J Wilks	I 486.			✓ 45	4	11					793
	776	.. E M Whitehead	I 610			✓ 8	19	6					794
			1230	11	10	3491	1	9	4628	3	✓		795
						15	15	11					796

# Cash

Wages General Bank

1907.		Forward				1368	8	8	1368	8	8	✓		
Oct. 16	764	By N.E.R. - Co	358 ✓						14	6		✓		
	765	" Nat. Tel. Co.	310 ✓				3	1	8		3	1	8	✓
	766	" (H. Lloyd) H. Stowell	T 575 ✓						15			15		✓
	767	" Fairbank. Son	368 ✓				17	17			17	17		✓
	768	" (E.S. Carey) Lodge	D 279 ✓				34	2	10		34	2	10	✓
	769	" E.S. Carey	335 ✓				19	3	4		19	3	4	✓
	770	" J.H. Vogel	395 ✓				18	10	8		18	10	8	✓
	771	" Salaries M. Dudding Gostling	T 168 ✓				6	6			6	6		✓
	772	" " B. Safey	D 19 ✓				14	14			14	14		✓
	773	" D. Holmes	T 565 ✓				3	4	6		3	4	6	✓
	774	" L. Roberts	T 586 ✓				19	4	5		19	4	5	✓
	775	" F. Shepherd	109 ✓				20				20			✓
16	776	" Amusements - Gay	D 169 ✓				2	2						✓
17	777	" C.L. Dimsdale Wreiner	T 193 ✓				4	4	15	6				✓
18	778	" Stumps	D 115 ✓				5							✓
		" Wages %	" 52	17	39						100			✓
21	779	" Amusements - Gordon	D 169 ✓				3	3						✓
22		" Wages % - Krollie p. 116	"	12	40									✓
	780	" E. McCreary - Cul	T 598 ✓				10							✓
	781	" J. Leslie loan %	\$ 118 ✓					7	6					✓
24	782	" C.L. Dimsdale Wreiner	T 193 ✓				5	14	2					✓
25	783	" J.H. Presto B. Hingate	T 566 ✓				1	11	6					✓
	784	" C.L. Dimsdale Wreiner	T 193 ✓				1	15	11					✓
		" Wages %	" 49	12	0						95			✓
26		" " Combs p. 116	" 1	14	60									✓
	785	" Private Nursing Combs	D 287 ✓				1	16						✓
	786	" F. Shepherd	109 ✓				20							✓
	787	" Furniture % Liberty for Op.	D 209 ✓				2	10						✓
	788	" W. Weaving Jones	T 633 ✓				10							✓
28	789	" C. Bettes Cash	T 91 ✓				3							✓
	790	" Amusements - B. More	D 169 ✓				4	4						✓
				104	16	1	1602	2	2	1721	2	7	✓	
							10	10	7	37	5	4		

# D Cash

General Patients Bank

Date	Description	General	Patients	Bank
1907	Forward	1230	11 10	3491 1 9 4628 3
Nov 12	777 To F. Est. - family living	341	21	
	Christmas presents for Nurses	D 271	10 12 6	106 14 4
	778 J. D. Stephens	I 589		15 18 7
	779 S. A. Morrish	I 334		48 3
15	780 M. Moore	I 340		10
	781 H. Denton	I 160		61 8 6 135 10 1
	782 Appeal Fund A+M. Mentmore	D 295	2	126 4 4 3626 11 10 4870 4

1264 4 4 3626 11 10 4870 4 8

# Cash

Lr

		Wages		General		Bank		
1907		Forward		104	16	11602	2 2	1724 2 7 ✓
Oct 30	791	By H Whitworth - Thomas	I 613 ✓			21	12 6	21 12 6 ✓
31	792	" W. Empson Dr	282 ✓			24	17 6	24 17 6 ✓
		" Wages %e. Jarvis p. 31	4	4	6 8			130 " ✓
		" " Foster p. 33	4	4	6 8			" ✓
		" " Surpin p. 35	4	4	13 4			" ✓
		" " Forbes p. 37	4	4	10			" ✓
		" " Hayes p. 39	4	4	10			" ✓
		" " Fulton p. 41	4	4	6 8			" ✓
		" " Thornton p. 43	4	4	6 8			" ✓
		" " Watson p. 45	4	4	10			" ✓
		" " Shibles p. 49	4	4	6 8			" ✓
		" " Embley p. 53	4	4	10			" ✓
		" " Hitching p. 55	4	4	6 8			" ✓
		" " Fryer p. 59	4	4	6 8			" ✓
		" " Richards p. 62	4	4	6 8			" ✓
	793	" Amusements. Thompson	D 169 ✓			3	3	" ✓
Nov 1	794	" C.S. Dimdale Holiday	I 193 ✓			4	5	" ✓
	795	" Gen. Ch. Railway ticket - DP	D 94 ✓			5		" ✓
		" Wages %e.	4	51	4 5 6			" ✓
	796	" E.M.B Jones funeral expenses	I 591 ✓			4	12 6	" ✓
		" Cheque Book	D 115 ✓				16	16 " ✓
7	797	" C.S. Dimdale Holiday	I 193 ✓			4	13 10	" ✓
15	798	" Stamps	D 115 ✓			5		" ✓
	799	" Amusements. Rosslett	D 169 ✓			3	3	" ✓
	800	" W. Weaving Cash	I 633 ✓			6	10	" ✓
9		" Wages %e.	4	58	8 10 6			94 " ✓
14	801	" C.S. Dimdale - Holiday	I 193 ✓			5	1 2 1	" ✓
		" Wages %e.	4	50	3			93 " ✓
18		" Nurse Westmth p. 87	4	4				" ✓
		" W. Ed Waller Petty Cash	333 ✓			51	15 8	" ✓
		" Wages %e en f. 132	4	2	15			" ✓
				328	14	1745	17 9	2085 8 7 ✓
					7 7		3 4 3	



881

Dr Cash

General Patients Bank

1907	General	1264	4	4	3626	11	10	4870	4	8	
	Patients	3626	11	10							
	Bank	2085	8	7							

*Examined 1907 by J.R.P. 1907 1907*

6976 4 9 ✓

Nov 18	To Balance		31	8	4						
" 783	- E. Pinfold	I 628				✓	31	5	2		
19 784	- M. E. Mchcliffe	I 266				✓	21	3			
785	- Machinery - old hydro extractors	D 192	✓	5							
	- E. M. Boney Coal returned	I 598				✓		7			
21 786	- Machinery old hydro extractors	D 192	✓	5							
	- Lomax & Co	D 202	✓	14	18	10				79	14
787	- M. E. Bayes	I 90				✓	5	3	10		
22 788	- A. Bennett	I 93				✓	1	5			
789	- Appeal fund. D. Pierce	D 295	✓	7	10						
23 790	- A. J. Brumby	I 94				✓	31	4		✓	45 2 10
25 791	- Rent of hockey field	D 250	✓		10						
27 792	- Mr. Sharp Dunning	I 558				✓	7	16	8		
	- G. Barker Coal returned	I 91				✓	1	14	11	✓	10 1 7
29 793	- Christmas presents - Mr. Hephland	D 271	✓	6							
Dec. 2 794	- Sale of book O.F. Rowthorn	D 285	✓	2	17	6					
3 795	- E. W. Walker	I 569				✓	387	10			
796	"	I				✓	69	8	4		
797	- E. W. Langye	I 468				✓	46	2	5		
798	- J. S. Adamson	I 20				✓	43	16	3		
799	- Mr. Moore	I 340				✓	11	10		✓	587 4 6
4 800	- E. Lane	I 231				✓	4	4			
801	- E. H. Tailford	I 581				✓	10				
5 802	- E. M. Lings	I 348				✓	20				
803	- Endowment money	D 14	✓	2	10						
804	- A. Edmondson	I 187				✓	33	18	3	✓	70 12 3

75 14 8 1726 8 10 772 15 2 ✓

# Cash

Wages    General    Bank

1907

Wages	D.	19	328	14	✓	17	15	17	9	✓	2055	8	7	✓
General			17	45	✓									
Bank			4870	4	8	✓								
Balance			31	8	4	✓								
			<u>6976</u>	<u>4</u>	<u>9</u>	✓								

Nov. 20  
1907

802	By J. Carter Son	325	✓	a	107	13	7	✓	107	13	7	✓
803	" J. Coning Sons	355	✓	a	103	4	10	✓	103	4	10	✓
804	" Athing Son	401	✓	a	15	.	6	✓	15	.	6	✓
805	" W. Ward	214	✓	a	54	17	6	✓	54	17	6	✓
806	" W. H. White Son	400	✓	a	9	3	8	✓	9	3	8	✓
807	" W. Empson Son	282	✓	a	3	12	.	✓	3	12	.	✓
808	" Maypole Dairy Co.	224	✓	a	37	10	9	✓	37	10	9	✓
809	" J. Lamb	290	✓	a	5	12	1	✓	5	12	1	✓
810	" Whitaker Son	343	✓	a	37	16	8	✓	37	16	8	✓
811	" J. Ames	156	✓	a	52	.	5	✓	52	.	5	✓
812	" A. Clifton	361	✓	a	18	3	2	✓	18	3	2	✓
813	" W. H. Waudby	380	✓	a	6	11	6	✓	6	11	6	✓
814	" W. Wright	248	✓	a	5	9	9	✓	5	9	9	✓
815	" R. Dalby	368	✓	X	a	5	8	✓	5	8	.	✓
816	" R. Johnson	362	✓	a	6	4	5	✓	6	4	5	✓
817	" J. Stronghaci	357	✓	a	1	12	5	✓	1	12	5	✓
818	" W. Bevers	251	✓	a	24	.	.	✓	24	.	.	✓
819	" W. R. Wyburn	368	✓	a	8	12	1	✓	8	12	1	✓
820	" W. Gillingham	368	✓	a	10	2	.	✓	10	2	.	✓
821	" Mr. R. Bellisout	345	✓	a	15	9	3	✓	15	9	3	✓
822	" A. Dawe	357	✓	a	14	13	.	✓	14	13	.	✓
823	" Wallace & Blakeley	364	✓	a	7	7	4	✓	7	7	4	✓
824	" S. Woodhouse	337	✓	a	3	11	6	✓	3	11	6	✓
825	" Smith Bros	398	✓	a	2	5	6	✓	2	5	6	✓
826	" J. H. Thorp	347	✓	a	2	11	1	✓	2	11	1	✓
827	" J. Hunter Sons	365	✓	a	10	10	.	✓	10	10	.	✓
					569	3	.	✓	569	3	.	✓
					12	"	9					

Dr

Cash

General Patients Bank

Year	Account	General	Patients	Bank	Balance
1907	Forward	75	14	8,726	8 10,772 15 2 ✓
Dec 6	805 To A J. Blegg	I 145	✓ 47	11 4 ✓	
7	806 - J. R. Blakey	I 67	✓ 3		
9	807 - B. Hunt	I 608	✓ 49	11 9 ✓	
	808 - C. Bentley	I 618	✓ 8	17 ✓	
10	809 - H. M. Hart	I 232	✓ 89	14 ✓	198 14 1 ✓
11	810 - J. P. Stephens	I 559	✓ 8		
12	811 - Private Nursing - R. H. H. Watson	D 281 ✓	4 4 ✓		
16	812 - G. Harrison	I 562	✓ 2	15 ✓	14 19 ✓
Nov 26	Appeal Fund for R. J.	D 295 ✓	10		10 ✓
Dec 3	"	D " 155		155	155 ✓
4	"	D " 10 10		10 10	10 10 ✓
5	"	D " 505			505 ✓
6	"	D " 175 5			175 5 ✓
7	"	D " 125			125 ✓
16	"	D " 120			120 ✓

1180 13 8 935 17 11 2087 3 3 ✓  
 1180 13 8 935 17 11 2087 3 3 ✓

Cash.

Wages General Bank

1907.  
Nov 20

To		By		Wages	General	Bank
828	By Whitfield Bros	330	✓		569 3	569 3
829	" W. Smith Bros	315	✓		8 11	8 11
830	" Robinson Bros	240	✓		2 8 10	2 8 10
831	" Swift	236	✓		4 10	4 10
832	" F. Eyles	368	✓		13 1 6	13 1 6
833	" F. E. Brown	387	✓		18	18
834	" Drake Co.	353	✓		23 16 4	23 16 4
835	" M. B. Jones York Building Co. I	591	✓		4 6 5	4 6 5
836	" C. S. Dinsdale Rates T	193	✓		2 7 3	2 7 3
837	" H. Weaving Baker T	633	✓		39 9 11	39 9 11
838	" Knight	296	✓		6 14 6	6 14 6
839	" G. Harrison Hensley T	562	✓		1 5	1 5
840	" J. Rawling	377	✓		23 14 9	23 14 9
841	" G. Benson Sr	128	✓		8 3	8 3
842	" Machinery Co Balford D	192	✓		1 10 9	1 10 9
843	" Repairs Morris D	185	✓		10	10
844	" " Longleson D		✓		2 7	2 7
845	" J. Richardson	399	✓		2 9 10	2 9 10
846	" Pope & Pearson	246	✓		24 13 9	24 13 9
847	" Gardner Co Finney D	714	✓		1 14 6	1 14 6
848	" W. Battley Bros	271	✓		12 6	12 6
849	" Brown & Potter	369	✓		10	10
850	" J. Parker Bros		✓		3 4	3 4
851	" Russell Co.	331	✓		33 11 8	33 11 8
852	" Hunter Smallpage	238	✓		53 8 5	53 8 5
853	" Repairs Wells D	185	✓		9	9
854	" Stephenson Bros.	369	✓		5 6 5	5 6 5
855	" Cooper Bros Bros	85	✓		7 17 4	7 17 4
856	" Perishables Slater D	152	✓		1 6	1 6
857	" Amusements Gypen Co D	169	✓		8 4	8 4
858	" Rates & Taxes D	86	✓		144 7 4	144 7 4
					993 4 9	993 5
					10 15 "	10 15 "

141

Dr

Cash

General Patients Bank

1907

Formed

1180 13 8. 935 17 11. 2087 3 3 ✓

1180 13 8. 935 17 11. 2087 3 3 ✓

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# Cash

Wages      General      Bank

1917

Nov 20

	Forward					993	4	9	993	5	✓	
859	By K. E. Co.	358	✓			3	6	1	3	6	1	✓
860	" Nat. Telephone Co.	310	✓			19	3	5	19	3	5	✓
861	" Printing Co. Keadley	D 130	✓				5			5		✓
862	" " Brit. Med Journal	D	✓			2	6	6	2	6	6	✓
863	" " Scientific Press	D	✓				12	6		12	6	✓
864	" " Shaw Sons	D	✓				14			14		✓
865	" D. Paine	311	✓			10	12	6	10	12	6	✓
866	" J. Preston	I 586	✓			9	11	8	9	11	8	✓
867	" A. McKeand	I 322	✓			14	19	8	14	19	8	✓
868	" E. Carey	335	✓			19	4	3	19	4	3	✓
869	" F. Vigor	395	✓			27	17	2	27	17	2	✓
870	" E. Lodge Wm. J. Carey	D 279	✓			40	14	4	40	14	4	✓
871	" C. S. Dimsdale	Hirst	I 193	✓		1	19	3				✓
872	" "	Craft	I	✓			13					✓
21	873	" Rent. Pasture Maston	D 250	✓		3	10					✓
874	" M. Lakemore	Monton	I 560	✓		7						✓
875	" C. S. Dimsdale	Valliday	I 193	✓		4	19					✓
22	876	" J. Wearing	Jones	I 633	✓	9	17	5				✓
	" Wages Jc.		50	✓						95		✓
877	" Gardner	D Baker	D 74	✓		2						✓
23	878	" Amusements	Worsell	D 169	✓	3	3					✓
28	879	" " Bishop Co.	D 107	✓		3	3					✓
880	" E. C. Cokerham - funeral Exp.	I 114	✓			1	19					✓
29	881	" Endowment Fund. C. Baker	D 13	✓		497	10		497	10		✓
	882	" " R. E. Black Wm	D 13	✓		616	1	6	616	1	6	✓
	883	" Furniture Jc.	D Baker	D 209	✓	24			24			✓
	884	" C. S. Dimsdale	Valliday	I 193	✓	5	8	2				✓
	885	" " Hirst	I	✓		1	16	3				✓
	886	" " "	I	✓		3						✓
	" Wages		54	6	✓					135		✓

104 6 1,2328 11 572510 3 7 1  
" 0 6 8 7 4

D

Cash

General Patients Bank

1907.

Forward

1180 13 8 ✓ 935 17 11 ✓ 2087 3 3 ✓

Examined  
17. xii. 1907  
J. R. Hutchings

General  
Patients  
Bank

1180 13 8 ✓ 935 17 11 ✓ 2087 3 3 ✓  
935 17 11 ✓  
2697 3 9 ✓  
4813 15 2 ✓

# Cash

Cr

Wages General Bank

1907  
Nov 30

Forward		107	6	1	2328	11	5	2510	3	7
By Wages.	Jarris p. 31	4	6	8						
"	Fosli p. 32	4	6	8						
"	Simpson p. 35	4	13	14						
"	Forbes p. 37	4	10							
"	Hayes p. 39	4	10							
"	Fulton p. 41	4	6	8						
"	Thornston p. 43	4	6	8						
"	Katam p. 45	4	10							
"	Stables p. 47	4	6	8						
"	Comler p. 50	4	10							
"	Wickburg p. 55	4	6	8						
"	Fryer p. 57	4	6	8						
"	Richards p. 62	4	6	8						

Dec 6

887	"	House Down p. 155	2	19	0					
	"	Cl. Ormsdale - Holiday I 193				6	3	8	1	
	"	Wages	45	15	10					94
888	"	E. A. Payne - I 360				4	4	11	6	
9	"	Wages - House Dicks p. 196	2	12	6					
11	889	"	Amusement	Re Race bright D. 169		4	3	3		
13	890	"	"	James trees to D. "		4	3	10		
	891	"	M. Reiche - St. Andrews.	I 594		4	5	14	1	
	892	"	C. S. Ormsdale	I 193		4	4	14	6	
	"	Wages								93
14	893	"	Lincoln of C&T.	D 202		4	1	12		
	894	"	Library - Wicks & York transfer	D 130		4	1	5		
	"	Wages	46		70					
	"	W. E. Waller petty Cash	333			4	67	2	1	
16	895	"	Entertainment	Seaton D 169		4	3	3		
	896	"	H. Lucas - Amistop	I 58		4	5			

Wages	D. 19,259	8	2431	14	8	2697	3	9
General	2431	14	8					
Bank	2087	3	3					
Balance	35	16	7					
	4813	15	2					



D<sub>r</sub>

Cash

General Patients Bank

1907				General		Patients		Bank	
Dec. 16	To Balance			35	16	7			
17	813	"	F. Sart - private nursing	341	✓ 21	.	.	21	✓
20	814	"	J.H. Appleton	I 14				✓ 18	12 8 ✓
	815	"	A.B. Banks	I 78				✓ 46	18 5 ✓
	816	"	L. Leesele	I 559				✓ 6	5 ✓
	817	"	E.G. Tolson	I 222				✓ 18	11 9 ✓
	818	"	S. Clauderson	I 605				✓ 2	2 ✓
	819	"	private nursing - Thomas	D 281	✓ 6	6	.	98	15 10 ✓
		"	Recreation Room Appeal - <sup>Ch. Baker Don.</sup>	D 295	✓ 2	10		2	10 ✓
23	820	"	L.M. Pearl	I 384				✓ 20	.
24		"	Furniture Co. Culworth	D 208		6	6		
26	821	"	F. Worlett	I 204				✓ 28	4 ✓
27	822	"	W. Winding	I 638				✓ 27	6 ✓
	823	"	H.E. Morgan	I 557				✓ 3	10 ✓
	824	"	L. Cordes	I 128				✓ 43	4 7 ✓
28	825	"	J.H. Aromack	I 13				✓ 48	3 ✓
	826	"	J. Phelps	I 386				✓ 12	12 ✓
		"	House Co. Texas	D 33	✓ 6	5	.	183	6 1 ✓
30	827	"	W. Milner	I 318				✓ 2	10 ✓
31		"	private nursing Co. Amalgam	D 281	✓ 2	.	.		
	828	"	Christmas present - E.G.D.	D 271	✓ 5	.	.		
		"	House Co.	S.W. D 33	✓ 8	4	3		
		"	James Shp.	S.W. D 215	✓	14	6	24	13 9 ✓
20		"	Appeal	R.I. D 295	✓ 5	.	.	5	.
21		"	Appeal	R.I. D 295	✓ 5	.	.	5	.
30		"	"	R.I. D 295	✓ 60	.	.	60	.

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# Cash

Wages General Bank

1907.  
Dec 18

897	By J. Carter Hon	325 ✓			a 108 2 7 ✓	108 2 7 ✓
898	" J. Conroy Hon	355 ✓			a 74 12 10 ✓	74 12 10 ✓
899	" H. King Hon	401 ✓			a 21 18 ✓	21 18 ✓
900	" W. Ward	244 ✓			a 53 8 ✓	53 8 ✓
901	" W. H. White Hon	400 ✓			a 21 2 10 ✓	21 2 10 ✓
902	" W. Empson Hon	282 ✓			a 3 9 ✓	3 9 ✓
903	" Maypole Dairy Co.	224 ✓			a 41 14 2 ✓	41 14 2 ✓
904	" J. Laub	290 ✓			a 5 15 6 ✓	5 15 6 ✓
905	" Whitaker Hon	343 ✓			a 38 4 1 ✓	38 4 1 ✓
906	" J. Amers	156 ✓			a 53 12 6 ✓	53 12 6 ✓
907	" A. Clifton	361 ✓			a 13 16 2 ✓	13 16 2 ✓
908	" W. H. Waudby	380 ✓			a 7 3 11 ✓	7 3 11 ✓
909	" W. Wright	248 ✓			a 5 4 10 ✓	5 4 10 ✓
910	" R. Johnson	362 ✓			a 10 14 ✓	10 14 ✓
911	" Mr. Bullivant	345 ✓			a 14 9 3 ✓	14 9 3 ✓
912	" Drake & Brisson	363 ✓			a 18 3 8 ✓	18 3 8 ✓
913	" Hon. Mrs. Soms	365 ✓			a 5 16 4 ✓	5 16 4 ✓
914	" Lucius & Blakely	364 ✓			a 5 18 ✓	5 18 ✓
915	" J. H. Knapp	347 ✓		x	a 1 12 5 ✓	1 12 5 ✓
916	" S. Woodhouse	337 ✓			a 4 12 7 ✓	4 12 7 ✓
917	" Smith Bros	398 ✓			a 3 2 9 ✓	3 2 9 ✓
918	" A. Robinson	379 ✓		x x	a 1 6 11 ✓	1 6 11 ✓
919	" Scabro Gas Co.	321 ✓			a 5 18 4 ✓	5 18 4 ✓
920	" Municipal Hall Taxes	S. 35			a 6 7 6 ✓	6 7 6 ✓
921	" Robinson Hon	240 ✓			a 5 5 ✓	5 5 ✓
922	" Knapp	236 ✓			a 5 1 6 ✓	5 1 6 ✓
923	" W. G. Myton	228 ✓			a 14 10 6 ✓	14 10 6 ✓
924	" G. Morrison Worsley	T. 562			a 1 10 ✓	1 10 ✓
925	" Drake Co.	353 ✓			a 3 17 8 ✓	3 17 8 ✓
926	" F. E. Brown	381 ✓			a 3 8 9 ✓	3 8 9 ✓
927	" K. K. K. K.	313 ✓			a 12 6 ✓	12 6 ✓
928	" H. Lucas Armitage	T. 308			a 8 10 ✓	8 10 ✓

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D<sub>T</sub>

Cash

General Patients Rent

Forward

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158 2 10 277 19 5 400 5 8

1907  
Dec 18  
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# Cash

Ways  
General

General

By  
Bank

1907  
Dec 18

To		Amount	
929	By E. McBerrey	Thomasson	I 598
930	" McReiche	D Ramsay	I 594
931	" C. A. Wise		285
932	" E. W. Walker	Carrickhouse	I 569
933	" E. A. Payne	Wright	I 360
934	" E. Holroyd		255
935	" F. Shepherd		109
936	" W. H. Brierley		270
937	" J. C. Horner		208
938	" J. Richardson		399
939	" Pope & Pearson		246
940	" Repairs of A. Bruce	D	185
941	" Hunter & Smallpage		238
942	" Surgery	Oppenheimer	D 108
943	" Insurance - Guaranty	D	89
944	" Amusements - Oxygen	D	169
945	" Printing to	Stolzenberg	D 130
946	" Amusements	Lawson	D 169
947	" Printing to	Remington	D 130
948	" " Index of treatment	D	"
949	" Nat. Tel. Co.		310
950	" Rates & Taxes	D	86
951	" N. E. R. Co.		358
952	" Linen Co	Wilkinson	D 202
953	" Periodicals	Baker & Sons	D 154
954	" Garden	Chen	D 74
955	" (Stables Co.) J. F. Halder		317
956	" J. Hill		369
957	" A. & E. Shaftoe		308
958	" J. Rawling		377
959	" Braithwaite & Son		273

A

By	Amount	Bank	Amount
569	2 1	569	2 1
d 21	7 11	d 21	7 11
d 5	5	d 5	5
d 10	17 11	d 10	17 11
d 52		d 52	
d 4	2 9	d 4	2 9
d	13	d	13
d 37	6 1	d 37	6 1
d 27	7	d 27	7
d 87	16 4	d 87	16 4
d 5	4	d 5	4
d 43	3 7	d 43	3 7
d 3	15	d 3	15
d 35	11 4	d 35	11 4
d	17 5	d	17 5
d 2	10	d 2	10
d	9 4	d	9 4
d 2	19 1	d 2	19 1
d	10	d	10
d	15	d	15
d	17 6	d	17 6
d 1	7 11	d 1	7 11
d 2	9	d 2	9
d 1	16 7	d 1	16 7
d 1	4	d 1	4
d 3	4	d 3	4
d 3	4	d 3	4
d 12	3 11	d 12	3 11
d 2	9 9	d 2	9 9
d 2	16 9	d 2	16 9
d 23	11 9	d 23	11 9
d 4	9	d 4	9
964	18 9	964	18 9
	10		10

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D.T.

# Cash

General	Patients	Bank
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Forward

158	2	10	277	19	5	400	5	8
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1907  
Dec 18

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19 976  
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21 981  
22 982  
23 983  
24 984

158	2	10	277	19	5	400	5	8
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# Cash

Ex

Wages General Bank

1907  
Dec 18

To		Dr	Wages	General	Bank	
	Forward			964 18 9	964 18 9	✓
960	By York Water Works	280		41 15 11	41 15 11	✓
961	" J. Wallis	369		28 6 2	28 6 2	✓
962	" J. Rawling	377		450	450	✓
963	" Cox-Walker	369		5 17 6	5 17 6	✓
964	" (Ed Carey) Lodge House	D.279		19 18	19 18	✓
965	" E.S. Carey	335		19 3 6	19 3 6	✓
966	" J.W. Wearing Butler	I.633		27 15 8	27 15 8	✓
967	" F. Vigor	395		24 19 4	24 19 4	✓
968	" Furniture % Ballye	D.209		3	3	✓
969	" Elford Bros	275		2 1 10	2 1 10	✓
970	" M. Latchmore Thornton	I.560		7	7	✓
17	971 " C.S. Dimsdale Hirst	I.193		1 9 5		✓
972	" " " " " " " "	I. "		1 1		✓
18	973 " H.E. Morgan Cash	I.557		3		✓
974	" " " " " " " "	D.115		5		✓
975	" " " " " " " "	I.562		1 1		✓
19	976 " C.S. Dimsdale Hestley	I.193		4 11 2		✓
977	" " " " " " " "	I. "		2 9 5		✓
20	978 " S. E. Wate Funeral Exp.	I.549		3 6		✓
979	" " " " " " " "	p.137	4 15 8 1/2			
	" " " " " " " "		48 17 7 1/2			
979	" Endowment Fund C. Barber	D.13		2 10	2 10	✓
23	980 " Furniture - Buckle	D.209		1 10		✓
24	981 " Repairs - Burnett	D.185		1 1 6		✓
27	982 " C.S. Dimsdale Hestley	I.193		5 1 5		✓
983	" " " " " " " "	I.57		5		✓
	" " " " " " " "		47 13		94	✓
29	984 " J.W. Wearing Jones	I.633		9 11 7		✓
	" " " " " " " "	333		34 11 5		✓

101 6 3 1676 D 7 1786 6 8 ✓  
2 1 " 10 7 6 4

D<sub>T</sub>

Cash

General Patients Bank

1907

Forward

158 2 10 277 19 5 400 5 8

1907  
Dec 31

General  
Patients  
Bank

158	2	10	277	19	5	400	5	8
277	19	5						
3260	18	7						
3697		10						

982  
983  
984  
985

# Cash

Lr

1907  
Dec 31

		Wages			General			Bank			
Forward		101	6	3	1676	7	1786	6	8		
By Salaries	D Pierce p. 1	225					225			✓	
"	D Mackey p. 2	59					59			✓	
"	D Kemp. p. 4	43	15				43	15		✓	
"	D Baker p. 6	12	10				12	10		✓	
"	W E Waller p. 8	55					55			✓	
"	S. Wedmore p. 10	50					50			✓	
"	M. H. Hunt p. 27	25					25			✓	
"	J. Darley p. 28	25					25			✓	
"	C. E. Thomas p. 32	25					25			✓	
"	P. Head p. 4	15					15			✓	
"	J. Mercer p. 21	18	15				18	15		✓	
"	C. Godson p. 11	15					15			✓	
"	F. Vignot p. 18	18	15				18	15		✓	
"	H. E. Wedmore p. 15	9					9			✓	
"	W. Holliday p. 20	15					15			✓	
"	L. Croy p. 22	25					25			✓	
"	C. E. Master p. 20	13	15				13	15		✓	
"	General Wages	642	3	4			700			✓	
"	Scissors Vignot	43	13	5			43	13	5	✓	
"	Lodge Croy	36	19	6			31	1		✓	
9824	Pension of Felgati D 176				4	9				✓	
9824	" " Felgati D "				4	9				✓	
9824	Private Nursing of Conley D 281				4	2				✓	
9824	Pension of Conley D 176				4	1				✓	
	Private Nursing of Conroy D 281				4	47	18	4	18	17	6
	Bank Interest 18-176. Com 12.10 D 197				4	31	7	6	12	10	
	Wages D 19	1474	12	6	1776	6	53260	18	7		
	General				1776	6	5				
	Bank				400	5	8				
	Balance				45	16	3				
		3697		10							

19 5 400

9 5 400



147

D

Cash

General Patients Bank

1908										
Jan 1	820	To Balance		45	16	3				
	830	. Christmas present - Cathy D	271	3						
	831	. E. J. Act	I 572				25			
3	832	. E. M. Lingo	I 348				28	5		
	833	. Mrs. Shap.	I 538				6	17	4	
	834	. L. Steel <small>Repl. of plume</small>	I 624				10			73 2 4
4	835	. J. Wearing	I 633				159		7	
	836	. A. Bennett	I 93				5			
	837	. Home of Lord	D 33	5						
	838	. W. Milner	I 318				5			
6	839	. E. Loney	I 626				14	13	6	
	840	. W. M. Rawson	I 392				40	1	10	228 15 11
7	841	. C. D. Dunsdale	I 193				146	7	8	
8	842	. Appeal Fund - a Sheff. D <small>Friend (S. W. H. M.)</small>	295	10						
9	843	. M. J. Wheeler	I 630				3	13	7	160 1 3
10	844	. F. M. C. Causland	I 113				11	9	7	
11	845	. M. Foster	I 226				29	16	4	
	846	. A. Morgan	I 557				3	10		
	847	. Clark's Gift	D 11	4						
13	848	. A. J. Mumby	I 94				22	7	2	
	849	. L. Watersham	I 674				28	14		
	850	. J. Lockwood	I 579				14	19	3	
	851	. M. A. Jackson	I 286				45	11	3	
	852	. C. J. Dixon	I 164				8	4		
	853	. L. Noble	I 352				42	19	1	
	854	. G. Bridgford	I 86				40	8	4	
	855	. M. A. Creaves	I 243				57	14	9	
	856	. W. H. Hirst	I 106				4	4		
	857	. M. E. Smith	I 606				44	16	2	
	858	. F. E. Shackleton	I 448				12	10		
	859	. W. D. Pape	I 369				47	1		
	860	. M. E. M. Chiffie	I 266				42	18		
				67	16	3	895	2	5	461 19 6

1908  
Jan 2 985  
3 986  
987  
988  
8 989  
9 990  
991  
10 992  
993  
16 994  
17 995  
996

# Cash

Cr  
Wages General Bank

1908	Date	Description	Wages	General	Bank	
	Jan 2	985 By C. Dimsdale Holiday I 194 ✓		4	8	3 ✓
	3	986 " " " " I " ✓		1	18	5 ✓
		987 " " " " I " ✓		10		" ✓
		" Wages " " " " ✓	48	19	1	93 " ✓
		988 " B Jones T 591 ✓		4	19	4 ✓
	8	989 " Stamps D 115 ✓		5		" ✓
	9	990 " C. Dimsdale Holiday I 194 ✓		5	1	11 ✓
		991 " " " " I " ✓		5	5	" ✓
	10	992 " E. Payne Fox. I 360 ✓			3	3 ✓
		" Wages " " " " ✓	47	16	7	90 " ✓
		993 " F. H. Stockum I 429 ✓		1	18	3 ✓
	16	994 " M. Latchmore Horton T 560 ✓		7		" ✓
	17	995 " Endowment Fund Overhaul F. D 14 ✓		5		" ✓
		996 " C. Dimsdale I 194 ✓		4	16	8 ✓
		" Wages " " " " ✓	51	10	5	89 " ✓
		" Cheque Book D 115 ✓			16	16 " ✓
		" W. E. Waller Petty Cash 333 ✓		37	14	7 ✓

148 6 1 ✓ 94 1 8 ✓ 272 16 ✓

D

Cash

		General			Patients			Bank						
1908		Forward	67	16	3	895	2	5	461	19	6	1908		
Jan 13	881	To J. L. Fry	T 223			31	8	1						
	882	" J. Leslie	T 582			14	15	6						
	883	" L. A. Thompson	T 654			12	6	1						
	884	" R. Sedgwick	T 603			42	8	9						
	885	" O. W. Mott	T 312			32	14	2						
	886	" L. W. Henry	T 228			15								
	887	" M. E. Horsfall	T 535			142	8	9						
	888	" E. R. Filler	T 211			65	1	3						
	889	" H. Richardson	T 527			13	13							
	890	" M. L. Smith	T 604			8	18	10	833	17	4			
8		" Endowment Dividend	Exp D 14	1	12	4				1	12	4		
		" Drums Request	D 9		11	3					11	3		
9		" Appeal for R.T.	D 295	10						10				
13	871	" D. Turner	T 578			2	9	9						
14	872	" M. Hayles	T 532			13	5	2						
	873	" M. Reiche	T 594			5	10	11						
	874	" J. Handley	T 556			20	16							
	875	" M. W. Hayles	T 485			18	9	11						
	876	" M. S. Clark	T 126			56	13	6						
	877	" M. Hull	T 576			44	9	6						
	878	" H. M. Jackson	T 551			35	2	3						
	879	" M. C. Smith	T 563			37	14	10						
	880	" E. L. Lloyd	T 306			106	17	1						
	881	" S. E. Waite	T 549			17	13	6						
	882	" E. Jacob	T 592			55	18	8	415	1	1			
	883	" F. G. Chittum	T 108			9	19	1						
	884	" E. Stephens	T 584			42	16	7						
	885	" W. G. Jackson	T 641			58	16	11						
15	886	" F. Gott	341	21										
	887	" C. Burridge	T 83			43	10	8						
	888	" W. C. Chase	T 111			21	14	3						
						100	19	10	1865	15	5	1723	1	6
									13	15	12			

# Cash

148

By

Wages General Bank

1908

148 6 1 ✓ 94 1 8 ✓ 272 16 ✓

148 6 1 ✓ 94 1 8 ✓ 272 16 ✓

Dr

Cash

General Patients Bank

1908		Formed		100	19	10	1885	15	5	1723	1	6	
Jan 15	889	To Mr Thomas	I 571				9	15	5				
	890	" A L Raudall	I 616				7	19	2				
	891	" M A Briggs	I 89				22	18	9				
	892	" C James	I 625				20	3					
	893	" C Pinks	I 620				13	6	3				
	894	" J C Birleson	I 75				70	13	5	342	13	6	
	895	" F D Balkinell	I 79				14	8	9				
	896	" H & Palmer	I 629				26	11	8				
16	897	" L Steel	I 624				26	8	10				
	898	" M Letchmore	I 560				29	19	9				
	899	" J F Clarke	I 110				56	8	7				
	900	" W Woodward	I 500				85	13	10	239	11	5	
	901	" M A Cadbury	I 147				100	8	10				
17	902	" M H Stausfield	I 573				41	17	3				
	903	" M Moore	I 340					15	6				
	904	" F Hetherington	I 263				44	3	6				
	905	" C Robinson	I 651				8	15	9				
	906	" S A Hausborn	I 639				31	8		227	8	10	
	907	" B M Allen	I 60				44	8	4				
18	908	" E Pousford	I 628				32	4	9				
	909	" L Watts	I 612				10	11	8				
	910	" E M Percy	I 598				104	10	10				
	911	" H Lucas	I 308				19	19	9				
	912	" Mr Sharp	I 558				2	5	11				
	913	" M Wright	I 632				43	9	3	257	10	6	
20	914	" J Robinson	I 561				43	2	7				
	915	" B J Sneyd	I 429				64	3	6				
	916	" S H Whitworth	I 613				111	17	2				
	917	" B Mint	I 608				46	3	1				
	918	" E Youatt	I 546				53		7	318	6	11	
		" Appeal Fund for R.T. D	295	5						5			
		General		105	19	10	3053	9	1	3113	12	8	
		Patients		3053	9	1				24			
		Bank		272	16								
				3432	4	11							

# Cash

Ex

Wages General Bank

Income

148 6 1 ✓ 94 1 8 ✓ 272 16 ✓

Examined 21. 1. 1908  
 Frank D. Thompson  
 J. R. Kitching

Wages	D 19	148	6	1	✓
General		94	1	8	✓
Bank		3113	12	8	✓
Bal.		76	4	6	✓
		£3432	4	11	✓

D

Cash

General Patients Bank

Date	Description	General	Patients	Bank
1908	To Balance	76	4	6
Jan 21	919 . E.H. Tailford	T 581	13	
	920 . Ettryle	T 538	50	8 11
	921 . S.J. Binnie	T 76	33	3
	922 . H.E. Conley	T 152	87	6
	923 . K.M. Hart	T 232	91	18 9
	J.F.S. Armstrong per R.T.	T 9	15	2 7
	924 . K.M. Hart M.L. Parker	T 619	<del>58</del> 15	10 290 19 3
22	925 . J. McKay	T 319	<del>47</del> 12	9
	926 . S.L. Pycock	T 650	26	9 6
	927 . C. Barker	T 91	39	19
	928 . A.V.S. Sturge	T 653	22	14
	929 . L. Finney	T 290	10	12 11
23	930 . R. Monteath	T 321	2	7
	931 . M.A. Buckler	T 72	45	16 5
	932 . G.M. Mackay	T 583	33	7 2
	933 . M.A. Lawson	T 644	36	14 8
24	934 . A.J. Clegg	T 145	15	1 10 292 1 4
	935 . M. Gregory	T 357	48	6
	936 . G.E.M. Fisher	T 212	29	5 3
	937 . F. Sutcliffe	T 593	44	5 9
	938 . E. House	T 225	51	6 10
25	939 . W. Milner	T 318	12	12
	940 . J. Horven	T 112	1	1 8
	941 . J. Horven	T 112	9	3 9
27	942 . M.M. Crabtree	T 226	31	1 227 2 3
28	943 . A. Payne	T 602	26	1
	944 . E. Shaw	T 588	46	8 8
	945 . M. Forster	T 213	50	13
	946 . M.E. Bayes	T 90	42	6
			6	7 3 171 15 11

76 4 6 981 18 9 981 18 9

# Cash

By  
Wages
General
Bank

1908	No	By	Amount	Wages	General	Bank
	997	By T. Carter & Son	325 ✓		100 17 5 ✓	100 17 5 ✓
	998	" J. Conroy & Sons	355 ✓		63 8 9 ✓	63 8 9 ✓
	999	" W. Ward	244 ✓		58 15 2 ✓	58 15 2 ✓
	1000	" W. H. White & Son	400 ✓		2 14 ✓	2 14 ✓
	1001	" H. King & Son	401 ✓		14 8 2 ✓	14 8 2 ✓
	1002	" W. Empson & Son	282 ✓		4 1 ✓	4 1 ✓
	1003	" S. Brantwaite & Son	273 ✓		2 13 ✓	2 13 ✓
	1004	" Maypole Dairy Co.	224 ✓		35 12 10 ✓	35 12 10 ✓
	1005	" J. Amers	156 ✓		55 2 ✓	55 2 ✓
	1006	" Whittaker & Son	343 ✓		46 7 3 ✓	46 7 3 ✓
	1007	" Mr. R. Bullivant	345 ✓		21 3 4 ✓	21 3 4 ✓
	1008	" A. Clifton	361 ✓		9 19 6 ✓	9 19 6 ✓
	1009	" W. H. Waudby	380 ✓		9 11 ✓	9 11 ✓
	1010	" R. Johnson	362 ✓		17 16 ✓	17 16 ✓
	1011	" J. Terry & Sons	268 ✓		2 6 1 ✓	2 6 1 ✓
	1012	" C. D. Mills	249 ✓		13 12 ✓	13 12 ✓
	1013	" M. Folkard	293 ✓		11 12 6 ✓	11 12 6 ✓
	1014	" J. Lamb	290 ✓		11 2 9 ✓	11 2 9 ✓
	1015	" W. Taylor	357 ✓		2 19 ✓	2 19 ✓
	1016	" M. Kirby	369 ✓		9 18 4 ✓	9 18 4 ✓
	1017	" W. Wright	248 ✓		8 7 7 ✓	8 7 7 ✓
	1018	" Drake & Arison	363 ✓		9 5 5 ✓	9 5 5 ✓
	1019	" J. Pomtree & Sons	365 ✓		9 13 8 ✓	9 13 8 ✓
	1020	" Wallis & Blakeley	364 ✓		7 5 4 ✓	7 5 4 ✓
	1021	" J. H. Northrop	347 ✓		2 16 5 ✓	2 16 5 ✓
	1022	" S. Woodhouse	337 ✓		4 4 4 ✓	4 4 4 ✓
	1023	" Smith Bros	398 ✓		4 6 11 ✓	4 6 11 ✓
	1024	" J. B. Westwood	265 ✓		7 10 ✓	7 10 ✓
	1025	" J. Agar	369 ✓		10 ✓	10 ✓
	1026	" W. H. Smith & Sons	315 ✓		2 3 ✓	2 3 ✓
	1027	" W. S. Lowson	384 ✓		15 ✓	15 ✓
	1028	" Whitfield & Son	330 ✓		1 5 2 ✓	1 5 2 ✓
					551 12 10	557 12 10
						15 15 9



# D Cash

General Patients Bank

1908		Toward		76	4	6	981	18	9	981	18	9
Jan 29	947	To B. Wright	I 542				36					
	948	" E. Earl	I 154				28	16				
	949	" A. F. Dobson	I 115				25	4	6			
	950	" R. W. Ingleby	I 590				59	8	7			
	951	" O. B. Cozart	I 191				38	8	4			
	952	" J. Austin	I 18				28	10	11			
	953	" L. W. Henry	I 228				28	4				
30	954	" W. Hall	I 250				20					
	955	" G. Schiedstrom	I 427				81	1	3			
31	956	" H. Morgan	I 557				26	9	9			
	957	" P. Albright	I 11				1	4	9			
		" E. Albright	I 21				11	7	5			
	958	" L. Leicester	I 559				12	14	4			
		" L. K. Wood	I 611				10	10	6			
	959	" B. Wood	I 555				3	5	2	411	5	6
	960	" J. P. Stephens	I 589				7	10				
Feb 1	961	" W. Mulner JWH.	I 318				1	10				
	962	" P. Sewell	I 652				12	18	6			
	963	" R. Bern	I 621				29	7	6			
	964	" A. H. Lury	I 645				9	14	11	61		11
3	965	" M. Reiche	I 594				1	19	6			
	966	" M. L. Grime	I 622				30	12	9			
	967	" J. R. Blakey	I 617				16		1			
	968	" E. Lane	I 231				4	1	7			
	969	" E. Moorhouse	I 647				28	9	7			
	970	" A. E. Wilson	I 534				17	17	4			
	971	" E. Walker	I 522				47	12	6			
	972	" D. Pierce	311	9	0	1						
4	973	" S. Wickins	I 581				12	10				
	974	" R. Waackes	I 609				12	10				

85 4 7 1625 18 6 1454 5 2  
 85 4 7 1674 18 6 1454 5 2  
 714 13 "

# Cash

		Forward	by	General	Bank
1918				551 12 10	551 12 10 ✓
Dec 22	1029	By Robinson	379 ✓	a 18 10 ✓	18 10 ✓
	1030	" Bailey	289 ✓	a 17 9 11 ✓	17 9 11 ✓
	1031	" (Coldwell) Forward	S. 53.	a 2 . . ✓	2 . . ✓
	1032	" Dennis & Hollenay	320 ✓	a 14 9 ✓	14 9 ✓
	1033	" Jno. Smith Sons	369 ✓	a 2 18 7 ✓	2 18 7 ✓
	1034	" Humphrey Reut. Blaylock S. 1		a 85 . . ✓	85 . . ✓
	1035	" S. Entoy Gas. Co.	321 ✓	a 12 7 10 ✓	12 7 10 ✓
	1036	" W. Knott's Sons	242 ✓	a 22 11 5 ✓	22 11 5 ✓
	1037	" W. P. Tyler	381 ✓	a 3 12 7 ✓	3 12 7 ✓
	1038	" A. McKim	385 ✓	a 17 9 . ✓	17 9 . ✓
	1039	" Robinson Son	240 ✓	a 3 . . ✓	3 . . ✓
	1040	" J. Hoff	236 ✓	a 4 2 6 ✓	4 2 6 ✓
	1041	" W. Middleton	319 ✓	a 5 3 4 ✓	5 3 4 ✓
	1042	" Geo. Palmford Son	226 ✓	a 2 10 6 ✓	2 10 6 ✓
	1043	" Hardy Bros.	369 ✓	a 1 17 6 ✓	1 17 6 ✓
	1044	" Leak & Thorp	301 ✓	a 33 18 2 ✓	33 18 2 ✓
	1045	" Kirby & Nicholson	302 ✓	a 93 11 2 ✓	93 11 2 ✓
	1046	" McEosfall <small>Merret</small> T. 535		a 7 6 . ✓	7 6 . ✓
	1047	" R. Elm & Co.	300 ✓	a 1 . . ✓	1 . . ✓
	1048	" S. Palliser	283 ✓	a 24 3 . ✓	24 3 . ✓
	1049	" R. W. Anderson Sons	212 ✓	a 1 8 6 ✓	1 8 6 ✓
	1050	" M. L. Cooper	303 ✓	a 10 3 9 ✓	10 3 9 ✓
	1051	" F. E. Brown	381 ✓	a 13 19 10 ✓	13 19 10 ✓
	1052	" M. R. Fox	299 ✓	a 6 11 4 ✓	6 11 4 ✓
	1053	" Drake & Co.	353 ✓	a 8 6 . ✓	8 6 . ✓
	1054	" C. W. Simmons	42 ✓	a 3 12 . ✓	3 12 . ✓
	1055	" Johnson & Rainey <small>W. Thorpe</small> 369		a 12 4 ✓	12 4 ✓
	1056	" J. E. Constant	369 ✓	a 3 3 . ✓	3 3 . ✓
	1057	" Taylor & Godfrey	" ✓	a 2 16 . ✓	2 16 . ✓
	1058	" W. Glaisly	371 ✓	a 8 19 . ✓	8 19 . ✓
	1059	" E. Woodruff <small>McMull</small> T. 647		a 2 2 . ✓	2 2 . ✓
				948 3 2 ✓	947 13 2 ✓
				15 "	14 "

D<sub>r</sub>

Cash

		General			Patients			Bank				
1908		Formed	85	4	7	1625	18	6	1454	5	2	1
Feb 4	975	To M. Spick	I 388			43	17	6				
	976	" J. A. Thomas	I 629			9	5	5				
		" S. Bell	I 181			8	18	5				
		" E. Bell	I 599			10	9	7	253	4	4	8
5	977	" M. Henderson	I 623			28	1	6				
	978	" Garden <sup>to</sup> - frame bypleand	D 74		12							
	979	" J. W. Ddy - frame turning	392		50	8						
	980	" E. Warner	I 539			26	10	5				
6	981	" D. Kirk	I 643			13	12	5	119	4	4	11
7	982	" S. H. Catterick	I 148			47	10	5				
	983	" S. H. Moinish	I 334			43	5	9				
8	984	" Donation F. Recket	D 255		1	1						
		" St. Joseph Convent. Mortgage	D 3		200							
		" Interest - 1480 @ 3 1/2% less tax	D 197		24	12	2		316	9	4	11
10	985	" C. Brown	I 85			20	8	9				
	986	" Patients <sup>of</sup> C. E. Thomson	I 576		9	9						
11	987	" M. Budding	I 168			7	13	2				
		" R. Walker	I 609			16	10	8	40	11	11	11
12	988	" H. Myers	I 577			36	6	2				
	989	" J. W. Reet	I 204			1	19	8				
13	990	" E. J. Wilks	I 486			56	18		95	3	10	8
5		" Donation - Sanders	D 255		2	2			2	2		1
14	991	" C. Bentley	I 618			8	1	3				
	992	" H. Morgan	I 656			3	10					
	993	" E. V. Walker	I 569			387	10		399	1	3	1
15	994	" E. Christy	I 149			30	17	3				
	995	" A. E. Noble	I 627			12	8					
	996	" M. M. Cassidy	I 157			30	17	3				
	997	" M. Mackintosh	I 600			62	7	1				
17	998	" C. Bentley	I 618			1						
	999	" S. A. Jefferys	I 640			44	13	6				
			363	19	9	2574	10	13	2680	2	2	8

# Cash

By

Wages General Bank

1918  
Dec 22

Forward		Wages	General	Bank
1060	By the Lodge - Turner D. 277		948 3 2 1947	13 2 ✓
1061	" C.S. Dinsdale Rent. I 194 ✓		3 12 6 ✓	3 12 6 ✓
1062	" McWright 296 ✓		7 10 ✓	7 10 ✓
1063	" J.W. Weary Baker I 633 ✓		8 2 6 ✓	8 2 6 ✓
1064	" C.S. Dinsdale Rates I 194 ✓		31 3 7 ✓	31 3 7 ✓
1065	" Chase 285 ✓		2 7 3 ✓	2 7 3 ✓
1066	" York Gas Co. 298 ✓		2 5 3 ✓	2 5 3 ✓
1067	" Pope + Pearson 246 ✓		232 4 ✓	232 4 ✓
1068	" J. Richardson 399 ✓		43 9 3 ✓	43 9 3 ✓
1069	" J. Ottomes 208 ✓		4 7 5 ✓	4 7 5 ✓
1070	" J. Gray Sons 304 ✓		33 15 2 ✓	33 15 2 ✓
1071	" J. Saupson 154 ✓		8 8 ✓	8 8 ✓
1072	" Kirby 210 ✓		2 16 6 ✓	2 16 6 ✓
1073	" Gen. Ch. Hardie D 94 ✓		3 7 9 ✓	3 7 9 ✓
1074	" W.G. Mylon 228 ✓		1 1 ✓	1 1 ✓
1075	" Amusements. photographed 169 ✓		1 5 ✓	1 5 ✓
1076	" Burrough + Walls 112 ✓		8 6 ✓	8 6 ✓
1077	" J.S. Livesedge 295 ✓		9 12 ✓	9 12 ✓
1078	" Allen + Hambury 211 ✓		6 13 10 ✓	6 13 10 ✓
1079	" Perken Son + Co Surg D. 108 ✓		16 16 4 ✓	16 16 4 ✓
1080	" Surgery Mays D 108 ✓		2 1 7 ✓	2 1 7 ✓
1081	" Chapman + Wilson 111 ✓		6 6 ✓	6 6 ✓
1082	" DeLette Fennick + Co. 153 ✓		24 8 1 ✓	24 8 1 ✓
1083	" W. Sessims 284 ✓		1 13 6 ✓	1 13 6 ✓
1084	" Printing + Keivide D 131 ✓		19 17 3 ✓	19 17 3 ✓
1085	" " Church D ✓		1 2 ✓	1 2 0 ✓
1086	" " Schulze D ✓		2 10 ✓	2 10 ✓
1087	" Rates + Taxes D 86 ✓		1 7 8 ✓	1 7 8 ✓
1088	" York Corporation Elect D 388 ✓		146 8 2 ✓	146 8 2 ✓
1089	" W.T. Beckwith Hon 145 ✓		38 15 7 ✓	38 15 7 ✓
1090	" L. Foster Hon 369 ✓		7 10 ✓	7 10 ✓
			1 1 3 ✓	1 1 3 ✓
			1674 10 7 ✓	1674 7 ✓
			13 7	14 7

D<sub>T</sub>

Cash

General Patients Bank

1988		Forward	363	19	9	2574	10	✓	2680	2	2	✓
Feb	18	To Linen Co.	D 202	✓	24	2	8	✓				
		" G. Shaw	I 434	✓					38	18	5	✓
									245	4	2	✓

388 2 5 2613 8 5 2925 6 4 ✓

1988  
 Jan 22 1091  
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 1121

# Cash

Lr

				Wages	General		Bank		
1908	Forward				1674	10	7	1674	7
Dec 22	1091 By Myers & Burnell	397	✓	a	1	1	6	1	1
	1092 " W.H. + F.B. Hick	292	✓	a	4	3	2	4	3
	1093 " Kent & Brydon	124	✓	a	26	18	4	26	18
	1094 " Spoad & Sons	287	✓	a	16	4		16	4
	1095 " A.F. Pike	274	✓	a		14	6		14
	1096 " J. Bell	369	✓	a		17			17
	1097 " W.D. Lund & Sons	"	✓	a	2	11	5	2	11
	1098 " J.F. Halder	317	✓	a	11	11	9	11	11
	1099 " Robinson & Co.	359	✓	a	3	9	2	3	9
	1100 " Rates + Taxes Island Recd	86	✓	a	8		6	8	
	1101 " " " " D. 86		✓	a	144	8	9	144	8
	1102 " Private Nursing Piggott D. 281		✓	a	10			10	
	1103 " K.E.R. Co.	358	✓	a		11	1		11
	1104 " K. Telephone Co.	403	✓	a		16	7		16
	1105 " Gotham + Whiteing	218	✓	a	134	2	9	134	2
	1106 " Union % Lanard D. 202		✓	a	4	14	7	4	14
	1107 " Insurance - Steam Int'l D. 89		✓	a	4	6		4	6
	1108 " W. Pape	221	✓	a	4	9	5	4	9
	1109 " Russell & Co.	331	✓	a	34	2		34	2
	1110 " Manlove Allist & Co. D. 185		✓	a		12	6		12
	1111 " Repairs Fellingup Co. D. "		✓	a		16	6		16
	1112 " H. J. Lloyd	119	✓	a	1	12		1	12
	1113 " A.W. House	322	✓	a	18			18	
	1114 " Hunter & Smallpage	238	✓	a	49	10	3	49	10
	1115 " Raper + Pulleyr	329	✓	a	2	4	10	2	4
	1116 " W. Bellgrove	324	✓	a	4	8	7	4	8
	1117 " E. + Richardson	369	✓	a	6	9	3	6	9
	1118 " C. Bell	369	✓	a	8	15		8	15
	1119 " J. Battley & Son	271	✓	a	4	14	1	4	14
	1120 " Jeffrey & Co.	294	✓	a	1	17	6	1	17
	1121 " Painting + Whitening Orals D. 185		✓	a		10			10
					2127	3	7	2126	13
					"	15	10	"	14

1908  
 Dec 22  
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1908  
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Dr

Cash

General Patient Bank

Forward

388 2 5 2613 8 5 2925 6 4 ✓

1918  
 Jan 22 1122  
 1123  
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 1128  
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 25 1147  
 26 1148  
 1149  
 31

388 2 5 2613 8 5 2925 6 4 ✓

# Cash

Ct

					Wages	General		Bank							
1918		Forward				2127	3	7	2126	13	7				
Jan 22	1122	By G. Laub Am	327			a	5	13	3	5	13	3	✓		
	1123	" James Shp. Beuen D	245			a		8	3		8	3	✓		
	1124	" Meiler & Co.	297			a	30	15	10	30	15	10	✓		
	1125	" J. Gibbons	387			a	2	19	8	2	19	8	✓		
	1126	" T. Rawling	377			a	21	3		21	3		✓		
	1127	" W. Dove & Sons	346			a	16	12	8	16	12	8	✓		
	1128	" Blind School	350			a	17		10	17		10	✓		
	1129	" Private Nursing Dawson D	281			a	10			10			✓		
	1130	" F. Vigor	395			a	32	4	11	32	4	11	✓		
	1131	" E. S. Carey	335			a	23	9	7	23	9	7	✓		
	1132	" The Lodge - Insey D	277			a	3	13	8	3	13	8	✓		
	1133	" " Clough D	"			a	3		10	3		10	✓		
	1134	" " Paul Lord D	"			a	3	1	2	3	1	2	✓		
	1135	" " Corey D	279			a	52	13	6	52	13	6	✓		
	1136	" C. W. Fulton	I 202			a	5	11		5	11		✓		
	1137	" E. E. Cokerhau	I 114			a	12	3	3	12	3	3	✓		
	1138	" R. J. Roy	I 631			a		16	4		16	4	✓		
	1139	" A. E. Forrester	I 210			a	11	4	1	11	4	1	✓		
	1140	" C. S. Dinsdale Wrist	I 194			a	2		6				✓		
	1141	" " Craft I	"			a		11					✓		
23	1142	" Private Nursing of Mrs D	281			a	5						✓		
24	1143	" J. W. Weaving Ines	I 633			a	9	12	3				✓		
	1144	" C. S. Dinsdale Wristley	I 194			a	5	11	4				✓		
	1145	" Chas. Robinson Rayner	I 502			a		10	6				✓		
	1146	" Amusement Speculation D	169			a	3	3					✓		
28	1147	" H. Morgan	I 656			a	3	10					✓		
		" wages					57	6	80		30		✓		
30	1148	" C. S. Dinsdale	I 194			a	4	19	8				✓		
	1149	" Amusement Alia Sutherland D	169			a	3	3					✓		
31		" wages					49	17	76		135		✓		
						101	4	3	2417	16	8	2544	5	5	✓



D<sub>r</sub>

Cash

General Patients Bank

1908

Forward

388 2 5 2613 8 5 2925 6 4 ✓

1908  
Jan 31

Examined  
18. 11. 1908  
Rush J. Thompson  
J. R. Kitching

General  
Patients  
Bank

388 2 5 2613 8 5 2925 6 4 ✓  
2613 8 5  
2733 5 5  
5734 16 3 ✓

344  
11  
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13

# Cash

Cr

Wages General Bank

1908  
Jan 31

Forward

107 4 3 2417 16 8 2544 5 5 ✓

By wages.	Jarris p. 31	✓	4	6	8	0			
"	Poste p. 33	✓	4	6	8	0			
"	Simpson p. 35	✓	4	13	4	0			
"	Forbes p. 37	✓	4	10					
"	Hayes p. 39	✓	4	10					
"	Fulton p. 41	✓	4	6	8	0			
"	Thronton p. 43	✓	4	6	8	0			
"	Watson p. 45	✓	4	10					
"	Tracy p. 47	✓	4	6	8	0			
"	Stables p. 49	✓	4	6	8	0			
"	Conley p. 53	✓	4	10					
"	Kitching p. 55	✓	4	6	8	0			
"	Richard p. 62	✓	4	6	8	0			

Feb 4	1150	McReiche Leak + Insp.	I 594	✓			1	19	6		
	1151	Stamps	D 115	✓			5				
6	1152	CD Drisdale Wrealey	I 194	✓			3	19	7		
	1153	L. House Dr Fraser	I 225	✓			2	2			
		wages of		✓	49	5	9			95	
11	1154	H Lucas Amitage	I 308	✓			11	11	5		
12	1155	CD Drisdale Winst	I 194	✓			1	19	3		
	1156	" Craft	I "	✓			1				
13	1157	" Wrealey	I 194	✓			4	2	8	94	
	1158	Mc Latchmore Thronton	I 360	✓			7				
		wages		✓	49	9					
		Fulton p. 41		✓	4	6	8				
		W. S. Waller party Cash	333	✓			40	12	9		
		wages	D. 19	✓	261	12	4	2497	3	10	2733 5 5 ✓
		General		✓	2497	3	10				
		Bank		✓	2925	6	4				
		Balance		✓	50	14	9				
				✓	5734	16	3				

2925 6 4

2925 6 4

D

Cash

General Patients Bank

1908				General	Patients	Bank
		To Balance		50	13	9
Feb	19	1 .. H. Keaton	✓ I 163.		✓ 61	8 6 ✓
		2 .. E. M. Lings	✓ I 348		✓ 20	✓
		3 .. E. H. Tailford	✓ I 581.		✓ 10	✓
		4 .. F. Gott	✓ 341	21	✓	112 8 6 ✓
	20	5 .. W. P. Moore	✓ I 543		✓ 48	13 10 ✓
	22	6 .. R. Fell Sons	✓ 309	5	4	6 ✓
		7 .. W. Benson	✓ I 92		✓ 1	9 ✓ 54 19 1 ✓
	25	8 .. Machine of Keaton	✓ D 192	5	10	✓
	26	9 .. S. W. Richardson	✓ I 655.		✓ 143	8 10 ✓
	27	10 .. L. Linney	✓ I 342		✓ 1	16 10 ✓
		11 .. J. S. Adams on	✓ I 20		✓ 34	6 7 ✓ 185 2 3 ✓
	29	12 .. (Private Nursing) Jackson	✓ 391	27	6	✓
Mar.	2	13 .. J. Howe	✓ I 225.		✓ 18	✓
		14 .. E. Furbank	✓ I 224		✓ 33	7 10 ✓
	3	15 .. J. Harding	✓ I 580		✓ 33	9 9 ✓ 112 3 7 ✓
	4	16 .. Ed. Taugye	✓ I 468		✓ 43	9 ✓
	6	17 .. M. Hughes	✓ I 205.		✓ 22	2 ✓
	7	18 .. E. H. Tailford	✓ I 581.		✓ 10	✓
		19 .. Appeal Fund Et. Walker	✓ 295	10	✓	85 11 ✓
	9	20 .. M. H. Payne	✓ I 601.		✓ 24	2 5 ✓
	10	21 .. Appeal Fund D. Peice	✓ D. 295.	7	10	✓
		22 .. E. G. Follens	✓ I 222.		✓ 18	11 ✓
	11	23 .. H. White	✓ I 536		✓ 37	16 ✓
		24 .. F. Gott	✓ 341.	21	✓	105 19 5 ✓
Feb	26	Endowment Dividend L. Ash	✓ D 14	9	9	4 ✓
	29	" " Mid. Ry. D	✓ " "	11	8	✓ 11 8 ✓
Mar	12	25 .. J. Leslie	✓ I 582		✓ 12	✓
		26 .. A. Edmondson	✓ I 187.		✓ 33	1 10 ✓
		27 .. J. Tensdale	✓ 392	17	10	✓
	14	28 .. " "	✓ " "	1	1	✓
		29 .. The Lodge, Sabos - for alt.	✓ D 277	15	✓	78 12 10 ✓
				202	12	7 ✓ 603 15 2 ✓ 755 14 ✓
				5	3	1 ✓

# Cash

By

Wages      General      Bank

1908												
Feb 19	1159	By J. Carter Son	✓ 325			120	1	8	120	1	8	✓
	1160	" J. Conroy Sons	✓ 355			147	14	6	147	14	6	✓
	1161	" W. Ward	✓ 405			16	15	8	16	15	8	✓
	1162	" W. H. White Son	✓ 400			23	4	7	23	4	7	✓
	1163	" W. Empson Son	✓ 282			39	13	9	39	13	9	✓
	1164	" Maypole Dairy Co.	✓ 402			38	12	11	38	12	11	✓
	1165	" J. Lamb	✓ 290			12	18	5	12	18	5	✓
	1166	" M. R. Bullivant	✓ 345			22	17	3	22	17	3	✓
	1167	" W. Wright	✓ 248			6	8		6	8		✓
	1168	" A. Clifton	✓ 361			10	2	8	10	2	8	✓
	1169	" W. H. Waudby	✓ 380			8	11	4	8	11	4	✓
	1170	" W. Bevers	✓ 251			8	8		8	8		✓
	1171	" R. Johnson	✓ 362			21	18	4	21	18	4	✓
	1172	" J. Ames	✓ 156			54	7		54	7		✓
	1173	" Whitaker Son	✓ 343			40	10	5	40	10	5	✓
	1174	" W. Taylor	✓ 357			1	7	6	1	7	6	✓
	1175	" Drake & Arison	✓ 363			10	3	3	10	3	3	✓
	1176	" J. R. Minter Sons	✓ 365			8	3	7	8	3	7	✓
	1177	" Wallis & Blakeley	✓ 364			6	3		6	3		✓
	1178	" Smith Bros	✓ 398			1	16	7	1	16	7	✓
	1179	" J. H. Northrop	✓ 347			1	18	8	1	18	8	✓
	1180	" S. Woodhouse	✓ 337			4	12	7	4	12	7	✓
	1181	" T. Agar	✓ 369			11			11			✓
	1182	" J. Robinson Son	✓ 240			4	13	8	4	13	8	✓
	1183	" J. Craft	✓ 236			3	6	6	3	6	6	✓
	1184	" A. H. Raynes	✓ 72			2	7	6	2	7	6	✓
	1185	" J. W. Searing      D. Green I	✓ 633			18	18		18	18		✓
	1186	" W. Glaisby	✓ 371			1	8	6	1	8	6	✓
	1187	" J. E. Constant	✓ 369			1	1		1	1		✓
	1188	" Drake & Co.	✓ 353			4	7	8	4	7	8	✓
	1189	" (W. R. Minter Sons)      E. H. Walker I	✓ 569			18			18			✓
	1190	" J. Kisdale	✓ 369			7	11		7	11		✓
						657	12	6	657	12	6	✓
						13	16	12	13	16	12	

157

D<sub>r</sub>

Cash

General Patients Bank

1988

Forward

202 12 7.603 15 2.755 14

1988  
Feb 19

202 12 7.603 15 2.755 14

# Cash

Loops General Bank -

1908	Forward			657	12	6	657	12	6
Feb 19	1191	By Chase	✓ 285.	4	5	18	✓ 5	18	✓
	1192	" F. Ed Brown	✓ 387.	4	23	1 8	✓ 23	1 8	✓
	1193	" J. Osborne	✓ 208	4	61	6 5	✓ 61	6 5	✓
	1194	" J. Richardson	✓ 399.	4	6	8 6	✓ 6	8 6	✓
	1195	" Pope + Pearson	✓ 246	4	36	3 2	✓ 36	3 2	✓
	1196	" Bell	✓ 369	4	1	7 6	✓ 1	7 6	✓
	1197	" Amusements Draft. D	✓ 170	4	1	5	✓ 1	5	✓
	1198	" J. J. Walder	✓ 317.	4	2	18 1	✓ 2	18 1	✓
	1199	" W. J. Walker	✓ 87	4	32	8 10	✓ 32	8 10	✓
	1200	" A. W. House	✓ 322.	4	11	5	✓ 11	5	✓
	1201	" Lawrence Co.	✓ <del>369</del>	4	2	17	✓ 2	17	✓
	1202	" Machinery Co. Riley D	✓ 192	4	4	9 9	✓ 4	9 9	✓
	1203	" Penshables Duffie D	✓ 154	4		17 10	✓	17 10	✓
	1204	" W. D. Mc Son	✓ 366.	4	7	14 10	✓ 7	14 10	✓
	1205	" Jones Ship. Stephens D	✓ 215.	4	5	6 6	✓ 5	6 6	✓
	1206	" Repairs Co. Boyle D	✓ 185.	4	2	8 2	✓ 2	8 2	✓
	1207	" Hunter Smallpage	✓ 238.	4	16	17 11	✓ 16	17 11	✓
	1208	" W. Smith Sons	✓ 315.	4		17	✓	17	✓
	1209	" Amusements - York Subst. D	✓ 170	4	1	6	✓ 1	6	✓
	1210	" " Hamburg D	✓ "	4	4	19 6	✓ 4	19 6	✓
	1211	" Baby Sons	✓ 372.	4	23	12 6	✓ 23	12 6	✓
	1212	" K. Ed. Co.	✓ 358	4	1	14 11	✓ 1	14 11	✓
	1213	" K. Telephone Co.	✓ 403.	4		12 8	✓	12 8	✓
	1214	" J. Rawling	✓ 377.	4	10	14	✓ 10	14	✓
	1215	" J. G. Hodgson	✓ 209.	4	3	3 8	✓ 3	3 8	✓
	1216	" Sutton Sons	✓ 97.	4	14	4	✓ 14	4	✓
	1217	" DeLente, Fernick Co.	✓ 153.	4	4	5	✓ 4	5	✓
	1218	" York Water Works.	✓ 280.	4		7 3	✓	7 3	✓
	1219	" Furniture Co. C. E. Thomas D	✓ 209.	4	63	7 5	✓ 63	7 5	✓
	1220	" J. Rawling	✓ 377	4	450		✓ 450		✓
	1221	" W. Weaving Baker I	✓ 633	4	26	17 5	✓ 26	17 5	✓
					1480	8	✓ 1480	8	✓
					10	16 12		10 12	

Recd  
765/4

205/4

158

Dr

Cash

General Patients Bank

1908 Forward 202 12 7 603 15 2 755 14

1908 Feb 19

20

25

26

29

Mar 29

Mar 1

202 12 7 ✓ 603 15 2 ✓ 755 14 ✓

# Cash

By

Wages General Bank

Date	No.	Description	Debit	Credit	Balance
1908		Forward		1480 8	✓ 1480 8 ✓
Feb 19	1222	By F. Vigor	✓ 395	✓ 20 8 3	✓ 20 8 3 ✓
	1223	" E. L. Carey	✓ 335	✓ 19 7 6	✓ 19 7 6 ✓
	1224	" Lodge Home Expenses	✓ D 279	✓ 23 3 11	✓ 23 3 11 ✓
	1225	" E. Spayn	✓ I 360	✓ 2 2 6	✓
	1226	" Amusements Rice	✓ D 170	✓ 3 3	✓
20		" Wages. Scales phyllis p. 72	✓	5 16	✓
		" Scales Kelly p. 124	✓	5 16	✓
	1227	" J. H. Wearing Jones	✓ I 633	✓ 9 12 7	✓
	1228	" C. Dimsdale Halliday	✓ I 194	✓ 5 6 1	✓
	1229	" " Hunter	✓ I	✓ 4 10	✓
		" Wages	✓	53 7 7	95 ✓
25		" " Wages p. 115	✓	2 15 6	✓
	1230	" H. J. Wearing Cash	✓ I 633	✓ 10	✓
26	1231	" C. Dimsdale Hirst	✓ I 194	✓ 1 12 8	✓
	1232	" " Halliday	✓ I	✓ 5 15 9	✓
	1233	" " Setchell	✓ I	✓ 1 11 6	✓ 130 ✓
29		" Wages. A. G. Jarvis, p. 31	✓	4 6 8	✓
		" T. Foster, 33	✓	4 6 8	✓
		" J. F. Simpson, 35	✓	4 13 4	✓
		" W. Forbes, 37	✓	4 10	✓
		" W. Hayes, 39	✓	4 10	✓
		" R. Thornton, 43	✓	4 6 8	✓
		" F. H. Watson, 45	✓	4 10	✓
		" G. Fryer, 47	✓	4 6 8	✓
		" F. Stabler, 49	✓	4 6 8	✓
		" E. Coulter, 53	✓	4 10	✓
		" J. Kitching, 55	✓	4 6 8	✓
		" F. R. Richards, 62	✓	4 6 8	✓
Mar 29		" Bank	✓	51 10 1	✓
Mar 1	1234	" H. J. Wearing Votes	✓ I 633	✓ 6 12	✓
	1235	" A. M. Smith O'Leary	✓ I 446	✓ 1 1	✓
				172 5 2	1600 2 9
				8 6	5 4
					1768 7 8 ✓

785 14

785 14



Dr

Cash

General Patients Bank

1908

Forward

202 12 7, 603 15 2, 755 14 ✓

*Examined  
15. III. 1908  
W. R. Hutchinson*

General  
Patients  
Bank

202 12 7 ✓

603 15 2 ✓

✓ 1946 3 8 ✓

2752 11 5 ✓

Mar 16

To Balance

54 13 4 ✓

30 - G. Harrison ✓ I 562

~~17 17 3~~ ✓ 17 17 3 ✓

18 31 - E. M. Whitehead ✓ I 610

✓ 10 7 7 ✓

32 - A. E. Dell ✓ I 637

✓ 13 ✓

24 33 - Recreation Room, Downland 295

5 ✓

34 - T. H. Appleton ✓ I 14

✓ 8 9 6 ✓

26 35 - F. Carter Son, grazing land D 250

4 ✓

54 14 4 ✓

27 36 - Gen. Ch. Telephone exchange D 94

1 ✓

36 - E. M. Knip ✓ I 348

~~17~~ ✓ 27 ✓

30 - House, Dripping sold D 33

5 14 9 ✓

- Lina ✓ D 202

25 ✓

- Garden of C. P. Friedman D 74

12 ✓

31 - Home of S. W. <sup>London</sup> D 33

5 16 1 ✓

100 17 2, 76 14 4, 54 14 4 ✓

# Cash

By

Wages General Bank

1908		Formed		Wages	General	Bank
Mar 4	1236	By Home % Rec	↑ D 33.	172	5 2	1600 2 9
5	1237	.. CS Dimsdale Holiday	↑ I 194		6 2 4	11 ✓
8		" Wages	"	49	12 6	89 ✓
9	1238	" Stamps	↑ D 115.		4 5	✓
10	1239	" L Pierce Med Sup. CSD	↑ 312.	<del>3</del>	4 7 10	88 ✓
11	1240	J H Aumack D Gaynes	I 13.		4 1 1	✓
12	1241	" K Latchmore Thornton	I 560		4 7	✓
13	1242	" CS Dimsdale Holiday	I 194		4 4 8 3	✓
14	1243	" A. Edmondson Stratford	I 187		4 6	✓
		" Wages %	+	48	3 5	✓
		" W. S. Waller	✓ 333		4 34 8 2	✓
		" Cheque Book	↑ D 115		4 16	16 ✓
		Wages	↑ D 19	270	1 1	1872 3 ✓
		General		1672	3	✓
		Bank	✓	755	14	✓
		Balance		54	13 4	✓
				2752	11 5	✓

Mar. 16	1244	By T. Carter store	✓ 325.	4	97 14 10	97 14 10 ✓
	1245	T. Corning store	✓ 355.	4	56 19 10	56 19 10 ✓
	1246	W. Ward	✓ 405	4	18 9 4	18 9 4 ✓
	1247	W. H. White store	✓ 400	4	3 12	3 12 ✓
	1248	W. Simpson store	✓ 282.	4	3 12	3 12 ✓
	1249	John Lamb	✓ 290	4	14 10	14 10 ✓
	1250	Maypole Dairy Co.	✓ 402	4	42 2 6	42 2 6 ✓
	1251	Thos. Amers	✓ 156	4	49 9 4	49 9 4 ✓
	1252	Whittaker store	✓ 343.	4	39 7 10	39 7 10 ✓
	1253	W. R. Bullivant	✓ 345	4	13 13 6	13 13 6 ✓
	1254	A. Clifton	✓ 361.	4	13 6 5	13 6 5 ✓
	1255	W. K. Woodby	✓ 380	4	8 1 11	8 1 11 ✓
	1256	Wm. Wright	✓ 248	4	4 12 10	4 12 10 ✓
					365 12 4	365 12 4 ✓
					7 6 6	

Dr. Cash

Spent Patient Bank

1908  
Mar. 31

Forward  
Sol. Steel

✓ T 624

100 17 2 ✓ 76 14 4 ✓ 54 14 4 ✓  
✓ 10 ✓ 78 3 10 ✓

1908  
Mar. 16

100 17 2 ✓ 86 14 4 ✓ 132 18 21 ✓

Cash

Cr.

wages General Bank

1908  
Mar. 16

Forward													
					365	12	4	365	12	4	✓		
1257	By W. Beever	✓	251.		✓	16	16	✓	16	16	✓		
1258	R. Johnson	✓	362		✓	17	13	8	✓	17	13	8	✓
1259	Drake & Son	✓	363.		✓	9	7	9	✓	9	7	9	✓
1260	J. Rowntree & Son	✓	365		✓	6	1	10	✓	6	1	10	✓
1261	Wallis & Blackley	✓	364		✓	5	10	7	✓	5	10	7	✓
1262	Mrs Woodhouse	✓	337		✓	5	5	5	✓	5	5	5	✓
1263	J. H. Northcott	✓	347		✓	1	11	10	✓	1	11	10	✓
1264	T. Agar	✓	369		✓		11		✓		11		✓
1265	Smith Bros.	✓	398		✓	3		6	✓	3		6	✓
1266	Throstery, Hall, taxes	✓	8. 35		✓	21	6		✓	21	6		✓
1267	Gen. Ch., Scarborough P.M.S	✓	14		✓	2	2		✓	2	2		✓
1268	C. Clark Inwood	✓	53.		✓	2			✓	2			✓
1269	J. Robinson & Son	✓	240		✓	2	14		✓	2	14		✓
1270	J. Croft	✓	236		✓	3	4		✓	3	4		✓
1271	Drake & Co.	✓	353.		✓	4	5	4	✓	4	5	4	✓
1272	H. Lucas, Wright, amount	✓	308		✓	3	3		✓	3	3		✓
1273	T. Rawling	✓	377		✓	19	15	4	✓	19	15	4	✓
1274	Pruce's Candle Co. Machine	✓	192		✓	3	12		✓	3	12		✓
1275	Brown's Drug Co. Pershull	✓	154		✓	1	16		✓	1	16		✓
1276	J. Horstler & Co. Machine	✓	209		✓	3	6		✓	3	6		✓
1277	The Filter Co. Repairs	✓	185		✓	1		6	✓	1		6	✓
1278	H. R. Lewis Printing	✓	131		✓	1	5		✓	1	5		✓
1279	Coils & Stone Co. Machine	✓	192		✓		7		✓		7		✓
1280	H. Gibson	✓	369		✓	6	12	8	✓	6	12	8	✓
1281	R. Sherrey	✓	276.		✓	4	11	8	✓	4	11	8	✓
1282	Historical Telephone Co.	✓	403		✓		8	2	✓		8	2	✓
1283	Gen. Ch., York P.M.	✓	94		✓	5	14		✓	5	14		✓
1284	Rates Taxes, Cleaveland	✓	86		✓	1	10	4	✓	1	10	4	✓
1285	W.E. Py. Co.	✓	358.		✓		15	2	✓		15	2	✓
1286	Amusement, H. Taylor	✓	170		✓	3	1		✓	3	1		✓
1287	T. C. Horner	✓	208		✓	38	2	7	✓	38	2	7	✓
						562	2	8	✓	562	2	8	✓
										562	2	8	
							13	8			13	8	

Dr.

Cash

General Patients Bank

1958

Forward

100 17 2 ✓ 86 14 4 ✓ 132 18 2 ✓

1958  
 Mar. 16 128  
 129  
 130  
 131  
 132  
 133  
 134  
 135  
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 137  
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 137  
 20  
 21  
 26 138  
 28 139  
 130  
 131

100 17 2 ✓ 86 14 4 ✓ 132 18 2 ✓

# Cash

Gen. Bank  
wages General Bank

1908		Forward			562	2	8	✓	562	2	8	✓				
Mar. 16	1288	By V. Richardson	✓	399	✓	3	12	7	✓	3	12	7	✓			
	1289	Popper Pearson	✓	346	✓	35	18	11	✓	35	18	11	✓			
	1290	J. Bell	✓	369	✓	1	7	6	✓	1	7	6	✓			
	1291	E. Gale Shibles	✓	D. 59	✓		11	10	✓		11	10	✓			
	1292	J. F. Halden	✓	317	✓	8	76	10	✓	8	76	10	✓			
	1293	Mountsorrel Granite Co.	✓	369	✓	5	2	11	✓	5	2	11	✓			
	1294	Hunter Smallpage	✓	238	✓	52	10	7	✓	52	10	7	✓			
	1295	Library, Med. Div.	✓	D. 131	✓		14	6	✓		14	6	✓			
	1296	Acc. Senior, Unmby	✓	I 446	✓		1	1	✓		1	1	✓			
	1297	J. Backhouse	✓	253	✓	17	9	6	✓	17	9	6	✓			
	1298	Stabler Hague	✓	369	✓	7	7	6	✓	7	7	6	✓			
	1299	J. H. Wearing, Bann	✓	I 633	✓	23		3	✓	23		3	✓			
	1300	E. Shaw	✓	I 588	✓	20	10	5	✓	20	10	5	✓			
	1301	F. H. Vigor	✓	395	✓	16	5	5	✓	16	5	5	✓			
	1302	E. S. E. Carr	✓	335	✓	13	16	2	✓	13	16	2	✓			
	1303	The Lodge, Home Exp.	✓	D. 279	✓	20	9	1	✓	20	9	1	✓			
17	1-	By wages, Gill, p. 150	✓		✓	3	7	6	✓							
		" " Davies, p. 208	✓		✓	5	12	4	✓							
18	1304	- Amusements, Webber	✓	D. 170	✓	3	13	6	✓							
	1305	- Private Nursing, H. Harrison	✓	I 582	✓	2	2		✓							
19		- wages, Wren, p. 81	✓		✓	7	9		✓							
	1306	" Henderson, p. Opleby	✓	I 623	✓	9	5		✓							
	1307	- Drinsdale, Halliday	✓	I 194	✓	3	13	6	✓							
20		- Private Nursing, Fabs, p. 217	✓	D. 281	✓	8	10	8	✓							
		" " Kaye, p. 212	✓	D. 281	✓	8	10	8	✓							
		- wages, Smith p. 189	✓		✓				✓	90			✓			
21		- " " week to date	✓		✓	53	9	1	✓							
26	1308	- C. A. Drinsdale, Halliday	✓	I 194	✓	4	17	4	✓	89			✓			
28	1309	- Waterfall (W. F. H. H.)	✓	I 116	✓	2	2		✓							
	1310	Forster	✓	I 213	✓	1	1		✓							
	1311	Tebb	✓	I 117	✓	1	1		✓							
					73	7	11	✓	835	14	4	✓	969	17	8	✓
													67			

Dr. Cash

General Patients Baum

1908

Forward

100 17 2 ✓ 86 14 4 ✓ 132 18 2 ✓

1908  
Jan 28

1312  
1313  
31/1314  
1315  
1316  
1317

100 17 2 ✓ 86 14 4 ✓ 132 18 2 ✓

1318  
1319

# Cash

# Cr.

		Wages			General		Bank				
1908	Forward	73	7	11	835	14	4	969	17	8	✓
Mar. 28	Travages, Rowley, p. 217	4	5								✓
	week to date	54	14	9							✓
1312	Furniture				4	3	5				✓
	Wags, Wright, p. 190	4									✓
1313	Mr Brumby, Dr. Salter				4	10	6				✓
31 1314	C. Dimdale, Croft				4	13	6				✓
1315	" Hist				4	10					✓
1316	" " I				4	1	16	10			✓
1317	S. J. Brinie, Coffin plate				4	6					✓
	Salaries, Dr. Peice	250						250			✓
	Dr. Muschanyia	59						59			✓
	Dr. Kemp	43	15					43	15		✓
	Dr. Baker	12	10					12	10		✓
	W. E. Waller	55						55			✓
	A. Wedmore	50						50			✓
	H. C. Hunt	25						25			✓
	J. Darley	25						25			✓
	C. E. Thomasson	25						25			✓
	P. Heat	15						15			✓
	J. I. Mercer	18	15					18	15		✓
	Chodson	15						15			✓
	F. H. Dixon	18	15					18	15		✓
	K. R. Woodman	9						9			✓
	K. Halliday	15						15			✓
	C. E. Master	13	15					13	15		✓
	E. S. E. Carey	25						25			✓
	General Wags	605	5	11				720			✓
	Scarborough	45	7	4				45	7	4	✓
	Shelton	43						43			✓
1318	(S. Petas), Pension "D 176	7			4	9		9			✓
1319	(M. A. Felgate), Pension "D 176	7			4	9		9			✓
	<b>Total</b>	1505	10	11	870	6	2	2471	15		✓
		"	5	2	1	3	2	12	4		



Dr. Cash

General Patients Bank

1908 Forward 100 17 2 ✓ 86 14 4 ✓ 132 18 2 ✓

General  
Patients  
Bank

100 17 2 ✓ 86 14 4 ✓ 132 18 2 ✓  
86 14 4 ✓  
✓ 2471 15 - ✓  

---

2659 6 6 ✓

Examined & found correct

Jarvis Barber & Sons

10th July 1908

Chartered Accountants

Cash

Cr.

Wages General Bank

1908	Forward	1505	10	11	870	6	2	2471	15	✓
Mar. 31	By Private Nursing ↓ D 282				✓ 33	17				✓
1320	J. Pinnie, Funeral Exp. ✓ I 76				✓ 3	12				✓
	W. Swallen, Petty cash ✓ 333				✓ 26	15	9			✓
1321	Private Nursing of, funeral D 282				✓ 5					✓
1322	" " Collector D "				✓ 2					✓
1323	Pension to E. Caley ✓ D 179				✓ 1					✓
	Wages ↓ D. 19	1505	10	11	942	10	11	2471	15	✓
	General	942	10	11						
	Bank	✓ 132	18	2						✓
	Balance	✓ 78	6	6						✓
		2659	6	6						✓

Dr. Cash

General Patient Bank

1908		To Balance								
		To Balance			78	6	6			
April	1	39	L. Corde	c 2			40		✓	
	2	40	H. Miller	m 12			12	12	✓	
	41		A Bennett	t 9			7		✓ 59 12 ✓	
	42		M. Miller	m 2			9	4	8 ✓	
	4		" Mrs Jc W Wood	D 33	5				✓	
	43		" F Dobson	d 6			31	4	✓	
	6	44	W. Wolding	h 1			27	6	✓	
	45		L. Steel	s 1			28	17	6 ✓	
	7	46	W. Milner	m 5			7	6	5 ✓	
	47		E. Linney	l 3			8	17	5 ✓	
	48		H. Chadwick	e 4			61	14	11 ✓	
	49		F. Gott. Ruten	393	21				✓	
			A. Edmonds on. cul return	e 1			2	3	6 ✓ 202 14 5 ✓	
	50		E. Shap.	s. 18			30		✓	
	8	51	W. M. Ransom	r. 3			40	9	10 ✓	
	10	52	M. Mackworth	m 1			66	17	2 ✓	
	53		S. E. Bell	d 3			4	15	✓	
	54		C. S. Dinsdale	d. 7			162	3	10 ✓	
	55		J. H. Wearing	w. 19			193	10	1 ✓	
	11	56	G. Dufford	h 13			40		11 ✓	
	57		J. H. Craven	c 10			39	11	11 ✓	
	58		W. T. Pape	p. 7			48		3 ✓	
	59		M. M. Cassidy	c 5			29	11	7 ✓	
	60		C. T. Dyer	d 1			9		8 ✓	
	61		A. B. Binks	b 10			46	1	10 ✓	
	62		M. Foster	f 1			28	17	10 ✓	
	63		C. Burridge	b 15			44	18	4 ✓	
	64		Private Nursing Amalgam	D 282	3	1			✓ 787 . 3 ✓	
	8		Dennis Request.	D 9		11	3		11 3 ✓	
	11	65	E. Richard	p. 3			16	5	4 ✓	
	66		M. A. Leaves	g 3			50	18	✓	
					107	18	9	1087	4	1249 17 11 ✓

1908  
April 2 1  
3  
4  
6 2  
9 3  
4  
5  
14

# Cash

Cr.

1908				Wages	General	Bank
April	2	1	By C.S. Dunsdale, Halliday, d 7.		R 4 10 9	✓
	3		Wages, week to date	+ 55 18		✓
	4		" McLaugh, p. 209	+ 1 6 8		✓
	6	2	" F. Richards Informing - D. 95		R 13	✓
	9	3	" M. Latham Thornton d 7		R 7	✓
		4	" C.S. Dunsdale. Breeding d 7		R 3 10 10	✓
			" Wages. Week to date	+ 52 18 8		88 ✓
	5		" Shumps. D 116		R 5	✓
	14		" W.E. Waller petty Cash 334		R 20 1 10	✓

110 3 4 ✓ 53 3 5 ✓ 88 ✓

# Dr Cash

				General	Patients	Bank
1908		Forward		107 18 9	1087 4	1049 17 11
Apr. 13	67	To Caroline Robbins	r 1 ✓		9 12 4 ✓	
	68	" W Woodward	w. 1 ✓		74 13 ✓	
	69	" L Walchman	w. 10 ✓		29 13 5 ✓	
	70	" F. Shackleton	s. 6 ✓		12 10 ✓	
	71	" Ed Filler	f. 2 ✓		66 6 8 ✓	
	72	" M Hull	h. 9 ✓		45 9 7 ✓	
	73	" D. B. Evans	e. 2 ✓		3 6 6 ✓	
	74	" R Sedgwick	s. 4 ✓		50 13 3 ✓	
	75	" E. P. Dorofoord	p. 1 ✓		30 2 ✓	
	76	" Mrs Clark	c. 12 ✓		56 17 ✓	
	77	" M. A Jackson	j. 6 ✓		43 4 ✓	
	78	" L Noble	n. 2 ✓		44 2 5 ✓	
	79	" O. W. Nutt	n. 10 ✓		33 12 6 ✓	
	80	" J. Leslie	l. 4 ✓		17 3 6 ✓	
	81	" E. L. Lloyd	l. 5 ✓		105 3 10 ✓	
	82	" Rent of field <del>Harwood</del>	s. 1 ✓	7 6 7 ✓		696 14 11 ✓
	83	" F. P. Balkinell	b. 14 ✓		19 2 5 ✓	
	84	" F. Hetherington	h. 13 ✓		45 10 2 ✓	
	85	" M. G. Smith	s. 12 ✓		35 . 7 ✓	
14	86	" <del>M. G.</del> Cadbury	c. 8 ✓		103 18 3 ✓	
	87	" M. E. Brichcliffe	b. 11 ✓		42 18 ✓	
	88	" S. A. Jefferys	j. 1 ✓		43 19 6 ✓	
	89	" L. L. Galchmore	g. 7 ✓		31 19 11 ✓	
	90	" J. J. Robinson	r. 7 ✓		43 . 1 ✓	
	91	" E. J. Wilks	w. 11 ✓		43 15 7 ✓	
	92	" M. W. Byllys	b. 2 ✓		20 2 10 ✓	429 7 4 ✓
		General		115 5 4	2139 1 4 ✓	2176 . 2 ✓
		Patients		2139 1 4 ✓		
		Bank		✓ 88		
				2342 6 8 ✓		

# Cash

165

Income

Wages			General			Bank
10	3	4	53	3	5	88
110	3	4	53	3	5	88

Examined 14<sup>th</sup> 14 1908  
 R. J. Thompson  
 J. R. Kitchener

Wages	D. 19	110	3	4	53	3	5	88
General		53	3	5				
Bank		2176		2				
Balance		2	19	9				
		2342	6	8				

Dr

Cash

General Patients Bank

1908		Balance		2 19 9						
Apr. 14	93	To J. F. Clarke	c 3	✓	50	3	8	✓		
15	94	" J. E. Birleson	t 14	✓	69	14		✓		
	95	" A. J. Clegg	c 11	✓	65	6		✓		
	96	" G. E. M. Fisher	f 3	✓	44	8	9	✓		
	97	" E. Jacob	j 2	✓	63	1	5	✓		
	98	" S. Johns	j 4	✓	7	16		✓		
	99	" J. Lockwood	l 8	✓	14	19	3	✓		
	100	" W. Richardson	r 4	✓	13	13	4	✓		
	101	" M. W. Stausfield	s 13	✓	37	12	10	✓		
	102	" M. Wright	w 15	✓	43	8	3	✓	410 3 6 ✓	
	103	" E. Shupe	s 18	✓	3			✓		
16	104	" E. M. Berrey	b 1	✓	73	14	5	✓		
	105	" A. Brumby	b 18	✓	8	6	9	✓		
	106	" M. L. Burkill	b 3	✓	58	7	11	✓		
	107	" J. Humbley	h 6	✓	17	11		✓		
	108	" E. Hoyle	h 5	✓	51	17	2	✓		
	109	" F. Sutcliffe	s 11	✓	55	8	5	✓		
	110	" H. E. Palmer	p 2	✓	27	5		✓		
	111	" J. T. McKay	m 6	✓	26	7	1	✓		
	112	" E. H. Tailford	t 5	✓	16			✓		
	113	" E. Stephens	s 15	✓	35	3	6	✓		
	114	" M. Thomson	t 3	✓	9	5	6	✓		
	115	" C. Links	l 14	✓	14	8	2	✓	396 14 11 ✓	
	116	" R. M. Montleath	m 7	✓	46	7	2	✓		
	117	" J. L. Fry	f 4	✓	14		6	✓		
18	118	" (Blensdale Fields Rent) Storey	117	✓	10	4	6	✓		
	119	" M. M. Crabtree	c 13	✓	33	8	2	✓		
	120	" A. M. Senior	s 17	✓	46	18	7	✓		
	121	" L. A. Thompson	t 1	✓	14	4	9	✓		
	122	" M. L. Smith	s 2	✓	8	9		✓		
	123	" M. Forster	f 9	✓	44	13	7	✓		
					13	4	3	1015	2	806 18 5
								10		

Cash

Wages General Bank

1908  
Apr. 15

6	By J. Carter Son	325	✓	a	108	3	2	✓	108	3	2	✓
7	" J. Conroy Sons	355	✓	a	78	2	9	✓	78	2	9	✓
8	" W. Wood	405	✓	a	23	13	2	✓	23	13	2	✓
9	" W. White Son	400	✓	a	4	10		✓	4	10		✓
10	" W. Empson Son	282	✓	a	4	10		✓	4	10		✓
11	" Southside Son	273	✓	a	2	13		✓	2	13		✓
12	" Maypole Dairy Co	402	✓	a	37	9	9	✓	37	9	9	✓
13	" J. Amers	156	✓	a	59	10	6	✓	59	10	6	✓
14	" Whitaker Son	343	✓	a	41	9	7	✓	41	9	7	✓
15	" R. L. Pullenout	355	✓	a	15	14		✓	15	14		✓
16	" A. Clifton	361	✓	a	13	16	1	✓	13	16	1	✓
17	" E. & F. Waudley	380	✓	a	9	7	6	✓	9	7	6	✓
18	" W. Wright	248	✓	a	4	19	3	✓	4	19	3	✓
19	" R. Johnson	362	✓	a	10	13	6	✓	10	13	6	✓
20	" W. Taylor	357	✓	a	9	3	1	✓	9	3	1	✓
21	" J. Thompson	370	✓	a	3	8	2	✓	3	8	2	✓
22	" J. Terry Son	268	✓	a	1	3	6	✓	1	3	6	✓
23	" M. Folkerd	293	✓	a	13	7		✓	13	7		✓
24	" C. Mills	249	✓	a	12	12		✓	12	12		✓
25	" Drake & Brison	363	✓	a	9	7	8	✓	9	7	8	✓
26	" Rountree Sons	365	✓	a	8	9	3	✓	8	9	3	✓
27	" Wallis & Blakely	364	✓	a	4	7	7	✓	4	7	7	✓
28	" J. H. Northrop	347	✓	a	2	13	4	✓	2	13	4	✓
29	" Woodhouse	337	✓	a	4	17	7	✓	4	17	7	✓
30	" Smith Bros	398	✓	a		13	10	✓		13	10	✓
31	" B. Westwood	265	✓	a	7	13	8	✓	7	13	8	✓
32	" Ellis & Rountree	370	✓	a	6	14		✓	6	14		✓
33	" Lubbo Gas Co.	321	✓	a	11	17	1	✓	11	17	1	✓
34	" Nat Telephone Co.	403	✓	a	21	13		✓	21	13		✓
35	" A. Bailey	289	✓	a	23	10		✓	23	10		✓
36	" Dennis & Hollomey	320	✓	a		10	1	✓		10	1	✓
37	" A. Robinson	379	✓	a	1	12	7	✓	1	12	7	✓
					558	5	8	✓	558	5	8	✓
					14	17	9					

86 11



*D*

Cash

General Patients Bank

1908		General	Patients	Bank
		13	4	3
		1075	2	806 18 5
Ap. 18	124 To B. J. Sneyd	s 16 ✓	50 19 ✓	
	125 " H. P. M. Jackson	j 7 ✓	36 18 5 ✓	
	126 " H. M. Hat	h 14 ✓	76 16 8 ✓	
	127 " L. W. Kenny	h 15 ✓	42 18 11 ✓	
	128 " S. W. Richardson	r 5 ✓	95 18 3 ✓	
	129 " J. Morse	h 16 ✓	44 16 7 ✓	
	130 " S. H. Whitmore	h 7 ✓	93 12 2 ✓	
	131 " Repair of Yorks. Finchs. Co. D 186.	39 2 6 ✓		699 8 9 ✓
20	132 " S. J. Rennie	I 76 ✓	11 17 6 ✓	
	133 " E. G. James	j 5 ✓	15 9 4 ✓	
22	134 " S. Wilkins	w 13 ✓	12 10 ✓	
	135 " A. Hunter	h 17 ✓	10 ✓	
	136 " C. Brown	b 12 ✓	15 1 3 ✓	
	137 " E. Eob	e 3 ✓	33 13 5 ✓	
	138 " V. G. Clutton	c 1 ✓	8 14 4 ✓	
	139 " G. A. Mackey	m 4 ✓	37 10 ✓	
	140 " M. A. Fick	f 8 ✓	43 17 3 ✓	188 3 11 ✓
	141 " F. M. Ward	w 17 ✓	139 11 ✓	
	142 " E. Youatt	y 1 ✓	51 18 7 ✓	
23	143 " W. G. Jackson	j 3 ✓	62 18 1 ✓	
24	144 " W. S. Bayes	b 8 ✓	7 16 ✓	
	145 " J. A. Hambour	h 4 ✓	31 5 10 ✓	
	146 " D. A. Morish	m 9 ✓	43 19 9 ✓	
	147 " A. Payne	p 6 ✓	46 19 10 ✓	
	148 " A. S. Cowley	c 7 ✓	85 7 1 ✓	
	149 " W. A. Briggs	b 6 ✓	20 18 9 ✓	
	150 " W. R. Gregory	g 2 ✓	29 8 11 ✓	
	151 " E. Albright	a 2 ✓	9 19 ✓	
	152 " P. Albright	a 3 ✓	4	9 533 13 6 ✓

52 6 9 2178 17 7 ✓ 2228 4 7 ✓  
 ↓ 10 13 17 12

# Cash

167

by Cash General Bank

1908  
Ap. 15

Forward

				558	5	8	558	5	8
38	By Whitfield Son	330	✓	1		6	✓	1	6
39	" W. Romeril Son	242	✓	8	4	6	✓	8	4
40	" W. P. Taylor	386	✓	3		6	✓	3	6
41	" Smith Son	370	✓		12	6	✓	12	6
42	" Robinson Son	240	✓	3	19		✓	3	19
43	" Jorist	236	✓	5	1	6	✓	5	1
44	" Chase	286	✓	13	13	1	✓	13	13
45	" Leak Thorp	301	✓	63	18	10	✓	63	18
46	" Kirby Michelson	302	✓	30	3	4	✓	30	3
47	" J. R. Middleton	319	✓	4	19	6	✓	4	19
48	" Chapman & Wilson	111	✓	22	17	9	✓	22	17
49	" J. E. Brown	387	✓	14	18		✓	14	18
50	" R. W. Anderson Son	242	✓		17		✓	17	
51	" H. L. Cooper	303	✓	17	12	9	✓	17	12
52	" H. K. Fox	299	✓	22	13	5	✓	22	13
53	" Spallies	283	✓	15	10	6	✓	15	10
54	" Bolton & Co	300	✓	1	5	2	✓	1	5
55	" C. W. Simmons	43	✓	3	12		✓	3	12
56	" Drake & Co	368	✓	5	6	7	✓	5	6
57	" (C. L. Dinsdale) <sup>J. H. H. H. H. H.</sup> <sub>Keut</sub>	370	✓	7	10		✓	7	10
58	" Wackerhouse Son	283	✓	5	15	11	✓	5	15
59	" E. Holroyd	255	✓		12	6	✓	12	6
60	" Scobro Gas Co	321	✓	8	10	8	✓	8	10
61	" M. G. Giley	289	✓	15	19	6	✓	15	19
62	" J. Ranling	377	✓	500			✓	500	
63	" J. Ranling		✓	37	18		✓	37	18
64	" J. C. Brown	406	✓	41	9	10	✓	41	9
65	" J. Richardson	399	✓	3	13	7	✓	3	13
66	" P. P. Pearson	246	✓	37	3	10	✓	37	3
67	" York Gas Co	298	✓	245	9	10	✓	245	9
68	" H. J. Lloyd	119	✓		17	6	✓	17	6
				1702	13	3	1702	13	3
				5	13	14			

# D Cash

General Patients Bank

1908		Amount		52	6	9	2178	17	7	2228	4	7	
Apr. 24	153	To H Lucas	l 6 ✓				14	9	2 ✓				
25	154	" R.W. Ingleby	i 1 ✓				60	15	10 ✓				
	155	" S. Sanderson	s 3 ✓				10	3	10 ✓				
	156	" M. E. Smith	s 9 ✓				44	12	✓				
	157	" L. Wallis	w 5 ✓				9	5	✓				
	158	" M. Henderson	I 623 ✓				13	12	4 ✓	152	13	7 ✓	
27	159	" W. B. Chase	c 6 ✓				21	7	4 ✓				
	160	" M. A. Lawson	l 1 ✓				14	6	2 ✓				
	161	" E. S. A. Fleming	f 8 ✓				45	2	✓				
28	162	" A. L. Raudall	r 2 ✓				7	17	2 ✓				
	163	" H. Chadwick	c 4 ✓				59	5	11 ✓				
	164	" B. Allen	a 7 ✓				43	3	5 ✓				
	165	" A. V. Stunz	s 10 ✓				9	10	8 ✓	200	10	10 ✓	
	166	" W. Smith	I 466 ✓				19	9	4 ✓				
29	167	" M. E. Bayes	b 8 ✓				4	11	✓				
	168	" M. A. Buckler	b 11 ✓				34	14	11 ✓				
30	169	" A. F. Dobson	d 6 ✓				4	3	4 ✓				
	170	" M. Hayler	h 7 ✓				12	10	2 ✓				
May 1	171	" S. W. Prokey	m 11 ✓				20	✓	✓				
	172	" L. M. Wood	w 4 ✓				12	7	✓				
	172	" L. Leicester	l 9 ✓				13	7	✓				
	173	" B. S. Wright	w 20 ✓				49	3	10 ✓	170	7	2 ✓	
	174	" A. E. Wilson	w 9 ✓				17	19	3 ✓				
2	175	" R. Barn	b 7 ✓				29	5	✓				
	176	" E. Furbank	f 5 ✓				31	8	11 ✓				
	177	" S. L. Pycock	p 5 ✓				40	3	6 ✓				
	178	" E. E. Cokerham	I 114 ✓				10	6	✓				
	179	" A. Lury	l 2 ✓				8	16	4 ✓				
4	180	" E. M. Lings	I 348 ✓				11	7	✓				
	181	" M. D. Shep	s 5 ✓				15	13	10 ✓				
	182	" " Backhouse	s 5 ✓				9	14	8 ✓				
							52	6	9	2856	12	9 ✓	
											2751	16	2 ✓

# Cash

Dr

Wages General Bank

1908  
Sep 15

Forward		Wages			General			Bank				
69	By J. Saupson	154			1702	13	3	1702	13	3	✓	
70	" W. Smith Sons	315			"	2	2	4	2	2	4	✓
71	" Kirby	210			"	17			17			✓
72	" Gray Sons	304			"	3	3	4	3	3	4	✓
73	" Allen & Haubury	211			"	1	7	6	1	7	6	✓
74	" Oppenheimer, Sm & Co	370			"	25	6	1	25	6	1	✓
75	" J. Lewis & Co	295			"	16	6		16	6		✓
76	" Road Sons	217			"	6	12		6	12		✓
77	" J. F. Walker	317			"	23	3	6	23	3	6	✓
78	" J. Bell	401			"	8	18	5	8	18	5	✓
79	" H. & E. Shafloe	308			"	8	6		8	6		✓
80	" W. Smith Sons	370			"	15	11		15	11		✓
81	" W. Shaw	122			"	1	11		1	11		✓
82	" Robinson & Co.	359			"	9	8	6	9	8	6	✓
83	" Mackhouse Sons	253			"	5	7	11	5	7	11	✓
84	" Gilbert Sons	370			"	15	15	5	15	15	5	✓
85	" Lott & F. B. Hick	292			"	1	7		1	7		✓
86	" Kent & Brydon	124			"	3	1	6	3	1	6	✓
87	" W. Wood Sons	370			"	1	4		1	4		✓
88	" Jeffrey & Co.	294			"	1	18	3	1	18	3	✓
89	" G. Lamb Sons	327			"	6	10	2	6	10	2	✓
90	" J. Gibbons	387			"	4	9	7	4	9	7	✓
91	" Pratt, Colbran & Co.	370			"	10	6		10	6		✓
92	" Russell & Co	331			"	9	16	3	9	16	3	✓
93	" J. H. Bauley & Son	271			"	25		2	25		2	✓
94	" J. H. Smith	389			"	12	18	3	12	18	3	✓
95	" Jeyes Sanitary	370			"	13	11	3	13	11	3	✓
96	" J. Dick	370			"	4			4			✓
97	" W. Bellby	324			"	1	19	4	1	19	4	✓
98	" Blind School	350			"	11	2	4	11	2	4	✓
99	" Hunt & Smallpage	238			"	13		6	13		6	✓
					"	27	1	4	27	1	4	✓
						1945	17	7	1945	17	7	
						"	14	10	"	14	10	

Dr Cash

				General	Patents	Bank					
1908		Forward		52	69	2856	12	9	2757	16	2
Apr	185	To E Warner	w. 14 ✓			25	14	11			
	187	" D. Pierce	312 ✓	5	15	4					
5	188	" F. Gott.	393 ✓	21							
	186	" A. Dell	d 5 ✓			8	11	2			
		" C. Dell	d 2 ✓			8	15	4			
		" J. A. Thomas	t 7 ✓			8	9				
	187	" Garden Jr. Retard	D 74 ✓	12							
	188	" M. L. Grime	f 1 ✓			27	7	1	260	8	5
	189	" P. Sawell	s 7 ✓			13	5	1			
6	190	" G. D. Bidbottom	s 8 ✓			76	6	3			
	191	" J. L. Haigh	h 3 ✓			26					
	192	" E. Parritt	h 19 ✓			10	8	6			
7	193	" E. Moorhouse	m 3 ✓			28	12	11			
8	194	" G. Dand	d 8 ✓			45					
	195	" H. Danta	d 3 ✓			61	8	6			
	196	" W. Hall	h 2 ✓			20			255	1	3
12	197	" G. Hart	s 14 ✓			36	2	6			
	198	" A. E. Noble	n 1 ✓			13	13	1			
	199	" G. Armetago	225 ✓	14	18						
13	200	" J. R. Blakey	h 2 ✓			10					
	201	" M. H. Payne	p 4 ✓			10	2	3	110	15	10
15	202	" C. Bunker	t 5 ✓			13	19				
	203	" E. V. Walker	w 8 ✓			387	10		401	9	
18	204	" J. R. Blakey	h 2 ✓			4	14	4			
	205	" S. A. Morrish	m 9 ✓			2	10				
	206	" O. Palmer - Justice -	m 5 ✓			1	10		8	14	4
				94	12	1	3696	12	8	3788	5
							10	9	5		

# Cash

Wraps    General    Books

Apr. 15

No.	Description	Amount	Wraps	General	Books
	Forward			1945 17 7	1945 17 7
100	By Stephenson Bros.	370 ✓		5 6 5 ✓	5 6 5 ✓
101	" (A.B. Dickisson) Machinery Mt. D	95 ✓		1 . 4 ✓	1 . 4 ✓
102	" J. Duffett & Co.	390 ✓		3 6 5 ✓	3 6 5 ✓
103	" W. Henry & Co.	61 ✓		14 . ✓	14 . ✓
104	" Meador & Co.	297 ✓		35 2 . ✓	35 2 . ✓
105	" Wilson & Mathieson	370 ✓		8 19 11 ✓	8 19 11 ✓
106	" Raper Pulleys	329 ✓		5 16 10 ✓	5 16 10 ✓
107	" (C. Bell) Machinery D	192 ✓		4 6 . ✓	4 6 . ✓
108	" W. Dove Sons	366 ✓		19 18 . ✓	19 18 . ✓
109	" York Waterworks	280 ✓		39 1 7 ✓	39 1 7 ✓
110	" J. A. Wallis	370 ✓		3 17 3 ✓	3 17 3 ✓
111	" Nat. Telephone Co.	403 ✓		1 3 11 ✓	1 3 11 ✓
112	" K.E.R. Co.	358 ✓		1 17 9 ✓	1 17 9 ✓
113	" W. Sessions	254 ✓		26 12 10 ✓	26 12 10 ✓
114	" J. Perille	370 ✓		10 . ✓	10 . ✓
115	" J. Whit	" ✓		1 5 . ✓	1 5 . ✓
116	" "Practitioner"	" ✓		1 7 . ✓	1 7 . ✓
117	" Furnell & Co.	" ✓		1 5 . ✓	1 5 . ✓
118	" F. H. Vigor	395 ✓		29 16 6 ✓	29 16 6 ✓
119	" Lodge Home Fe. D	279 ✓		26 7 2 ✓	26 7 2 ✓
120	" E. S. & C. Carey	336 ✓		18 6 10 ✓	18 6 10 ✓
121	" K. Wright	296 ✓		12 6 6 ✓	12 6 6 ✓
122	" J. Lamb	307 ✓		15 . . ✓	15 . . ✓
123	" C. S. Dimsdale Wood d	7 ✓		1 14 . ✓	
124	" " " " Craft d	7 ✓		12 6 ✓	
125	" J. H. Weaving, Vorkes - 45. 19	✓		9 15 7 ✓	
16	" Wraps the hour p. 56	3 ✓			91 . ✓
126	" J. M. Kinsing - Stafford D	282 ✓		1 4 . ✓	
127	" C. S. Dimsdale Holiday d	7 ✓		3 16 10 ✓	
	" Wraps - Week to date	56 18 ✓			15 . ✓
128	" E. Lever Funeral Expenses l.	10 ✓		1 19 . ✓	
		59 18 ✓		2228 6 9 ✓	2315 4 10 ✓
				12 15 10	11 11 8

# Dr Cash

General Patient Bank

Forward

94 12 1 ✓ 3696 12 8 ✓ 3788 5 !

1918  
Apr. 23  
1  
6  
2  
28  
29  
13  
13  
3

May 1  
5  
7  
13  
8  
14

94 12 1 3696 12 8 3788 5

# Cash

By

Wages General Bank

1908		Forward		59	18	2228	6	9	2315	4	10	✓	
Apr. 23	129	By J. Robinson	D Fullers r. 7			4	4						
	130	" H. Miller	" m. 12			2	2						
	131	" Private Nursing	" D 282			1	1						
	132	" C. S. Dimsdale, Halliday	d 7			5	1	7					
	25	" Wages	"	51	6	7				87		✓	
	28	133 " Stamps	" D 116			5							
	29	134 " Amusements. McCae	" D 170			3	3						
		135 " G. Armatape	" 225			2	17						
		136 " C. S. Dimsdale	" Hist d 7			1	17	8					
	30	" Wages - Week to date	"	50	3	10				135		✓	
		" " Jarvis	" p. 31	4	6	8							
		" " Foster	" p. 33	4	6	8							
		" " Simpson	" p. 228	4	13	4							
		" " Forbes	" p. 37	4	10								
		" " Hayes	" p. 39	4	10								
		" " Fullon	" p. 41	4	6	8							
		" " Thornton	" p. 43	4	6	8							
		" " Watson	" p. 45	4	10								
		" " Fryer	" p. 47	4	6	8							
		" " Spiller	" p. 49	4	6	8							
		" " Richards	" p. 51	4	6	8							
		" " Conley	" p. 53	4	10								
		" " Ketching	" p. 55	4	6	8							
		" " Bishop	" p. 248	1	7								
May 1	137	C. S. Dimsdale	" Holiday d 7			4	7	10					
	5	" Wages. Carter	" p. 109	6	17								
	7	" Nurse	" Holiday p. 227	1	12	6							
		138 " McLatchmore	" Thornton l. 7			7							
	8	139 " C. S. Dimsdale, Halliday	" d 7			4	17	9					
		140 " " Gas.	" d 7			3	12	6					
		" Wages for week to date	"	57	14	11				95		✓	
				280	6	6	2273	11	1	2632	4	10	✓
				8	9	8	1	5	4	2			



# Dr Cash

Patient's      General      Bank

Forward

94 12 1 3696 12 8 3788 5 ✓

Examined 19<sup>th</sup> 1908  
 R. J. R. Kitchin  
 J. R. Kitchin

Patient's      Gen  
 General      Patient's  
 Bank

94 12 1 ✓  
 3696 12 8 ✓  
 2727 " 10 ✓  
 6578 5 7 ✓

1908  
 May 18

To Balance		36 17 7 ✓			
" Appeal Fund per R.T. D 295		3 3 ✓			
207 " R. Walker	to 6 ✓		2 4 3 ✓		
" S. Sanderson	s. 3 ✓		7 16 ✓		
19 208 " Appeal Fund - A. H. Woodcock 295		1 " ✓			
" " per R.T. D "		20 " ✓			
20 209 " " F. M. Manning D "		10 " ✓			
210 " " E. West D "		5 " ✓			
211 " H. Myers	m 8 ✓		36 3 9 ✓	85 7 1 ✓	
22 212 " E. H. Tailford	t 5 ✓		10 ✓		
23 213 " W. E. Winter	w 18 ✓		31 4 ✓		
214 " M. Miller	m 2 ✓		8 12 6 ✓		
26 215 " S. J. Adamsen	a 5 ✓		37 7 1 ✓	87 3 7 ✓	
		76 7 133	7 7 172	10 7 ✓	

1908  
 May 11 ✓  
 13 ✓  
 15 ✓  
 16 ✓  
 18 ✓  
 May 20 ✓  
 14 ✓  
 15 ✓  
 15 ✓  
 15 ✓  
 15 ✓  
 15 ✓  
 15 ✓  
 15 ✓  
 15 ✓  
 15 ✓

# Cash

171  
By

General Bank.

1908	Form		280	6	6	2273	11	1	2632	4	10
May 11	141	By Private Kinney Co. Sub. photo D 282				3	3				
13	142	" Home Co. Rec D 33				1	15				
15	143	" J. Wearing Vokes <sup>60</sup> / <sub>2</sub> <sup>10</sup> / <sub>7</sub>				9	3				
	144	" C. Dinsdale Holiday d 7				4	14	6			
	145	" " Hunt . .				2	10	3			
	146	" " Craft . .					13				
16		" wages Co. held p. 122	2								
		" " Home p. 226	2								
		" " Week	53	14	80				94		
147		" Stamps - appeal D 116	58			5					
		" Cheque Book D "					16			16	
18		" W. S. Waller petty cash 334				53	16				
		wages D 19	338	1	2	2355	1	10	2727		10
		Gen. Ch.	2355	1	10						
		Bank	3788	5							
		Balance	36	17	7						
			6578	5	7						

May 20	148	By J. Carter Son	325			110	16	1	110	16	1
	149	" J. Coning Son	355			57	12		57	12	
	150	" W. Wood	405			20	8		20	8	
	151	" W. H. White Sons	400			31	14	10	31	14	10
	152	" W. Empson Son	282			3	12		3	12	
	153	" Maypole Dairy Co	402			37	11		37	11	
	154	" J. Lamb	307			15			15		
	155	" Whitaker Son	343			37	9	3	37	9	3
	156	" J. Ames	156			51	12	7	51	12	7
	157	" W. K. Russell	345			14		6	14		6
	158	" A. Clifton	361			18	7	11	18	7	11
	159	" E. J. Waudby	380			8	10	1	8	10	1
	160	" W. Wright	248			5	12	3	5	12	3
						406	6	6	406	6	6

Dr

Cash

				General		Patients		Bank				
1908		Forward		76	7	133	7	7	172	10	7	
May 27	216	To Appeal Fund - "G.P."	D 295	1	5							
	217	" D. Fachini	f. 10			95	11					
28	218	" H.S. Gladue	g. 4			54	12		155	3		
	219	" Isaac J. Isaac Miller	D. 33			12	6					
	220	" J.H. Appleton	a. 4			8	16	9				
June 2	221	" J.F.S. Armstrong	a. 1			10						
	222	" Mr H. Andrews	a. 9			40	19					
3	223	" F. Lee	393	21					81	8	3	
5	224	" E. Walker	15	12		48	3					
	225	" J. Hornbeck	a. 8			55						
	226	" M. E. Horsfall	h. 8			142	4					
	227	" Appeal Fund Ed. Bond	D. 295	1	5							
6	228	" J.P. Stephens	T. 589			7	10					
	229	" A. Edmondson	e. 1			39	5	9	292	2	9	
	230	" O. Hick	a. 1			17	13					
8	231	" Mrs Sharp Drinning	s. 5			7	16	8				
	232	" E. Waterfall	u. 16			15						
	233	" E.A. Follens	f. 6			18	7	6				
	234	" E. Christy	e. 9			29	18	10				
9	235	" A.P. Brumby private dining	h. 18			8	8		102	4		
May 28		" Appeal Fund	D. 295	9	12	9	12		9	12		
30		" " "	D. 296	21	1				21	1		
		" " "	D. "	199	5				199	5		
June 3		" " "	D. "	53	11				53	11		
5		" " "	D. "	5	5				5	5		
11		" " "	D. "		10				10			
	236	" W. Houlding	h. 1			27	6					
	237	" E. M. Whitehead	u. 3			10	6	10				
12		" Appeal Fund per R.T.	D. 296	50								
	238	" M.A. Robinson	r. 6			68	5		155	17	10	
				446	17	1	838	10	11	1248	10	5
					4	2		8	4		4	2

1908  
May 20

# Cash.

By

Wages General Bank

1908  
May 20

		Formed				406	6	6	✓	406	6	6	✓							
	161	By R Johnson	362	✓		a	8	16	6	✓	8	16	6	✓						
	162	" J. Stronghair	370	✓		a	2	10	.	✓	2	10	.	✓						
	163	" W Reeves	251	✓		a	16	11	3	✓	16	11	3	✓						
	164	" W Taylor	357	✓		a	10	7	9	✓	10	7	9	✓						
	165	" Drake & Arison	363	✓		a	9	11	7	✓	9	11	7	✓						
	166	" Rountree Sons	365	✓		a	7	3	6	✓	7	3	6	✓						
	167	" Wallis & Blakeley	364	✓		a	5	1	6	✓	5	1	6	✓						
	168	" Smith Bros	398	✓		a	4	7	7	✓	4	7	7	✓						
	169	" J H Northrop	347	✓		a	3	1	3	✓	3	1	3	✓						
	170	" S Woodhouse	337	✓		a	4	3	5	✓	4	3	5	✓						
	171	" J Agar	407	✓		a		5	6	✓		5	6	✓						
	172	" G Balmford Sons	236	✓		a	2	8	.	✓	2	8	.	✓						
	173	" Rates & Taxes. C. D. Module D 7.		✓		a	2	7	3	✓	2	7	3	✓						
	174	" Robinson Son	240	✓		a	1	17	4	✓	1	17	4	✓						
	175	" Swift	236	✓		a	5	7	.	✓	5	7	.	✓						
	176	" Drake & Co.	353	✓		a	4	3	.	✓	4	3	.	✓						
	177	" Chase	286	✓		a	8	6	6	✓	8	6	6	✓						
	178	" F. E. Brown	381	✓		a	9	13	1	✓	9	13	1	✓						
	179	" J. Richardson	399	✓		a	3	12	5	✓	3	12	5	✓						
	180	" Pope & Pearson	246	✓		a	36	4	7	✓	36	4	7	✓						
	181	" J. Osborne	406	✓		a	36	16	7	✓	36	16	7	✓						
	182	" (Private Nursing) Pigeon	370	✓		a	10	.	.	✓	10	.	.	✓						
	183	" Amusements. Bayley D. 170		✓		a	2	17	.	✓	2	17	.	✓						
	184	" H. Barkley Sons	370	✓		a	10	2	6	✓	10	2	6	✓						
	185	" W. G. Myton	228	✓		a		14	.	✓		14	.	✓						
	186	" Printers & Scenelife Press D 131		✓		a		10	.	✓		10	.	✓						
	187	" J. F. Halder	317	✓		a	3	4	5	✓	3	4	5	✓						
	188	" J. Hill	401	✓		a		13	9	✓		13	9	✓						
	189	" Sutton Sons	97	✓		a	2	18	3	✓	2	18	3	✓						
	190	" Gordon & Co. Rountree D 74		✓		a		15	.	✓		15	.	✓						
	191	" Rates & Taxes D 86		✓		a	146	8	11	✓	146	8	11	✓						
							767	5	11		767	5	11							

Bank  
172 10 7  
185 3  
87 8 3  
297 2 9  
102 4  
9 12  
21 1  
199 5  
53 11  
5 6  
10  
10  
15 17  
11 24 8

12 14 10

Dr.

Cash.

General Patients Bank

Forward

446 17 1, 838 10 11 1248 10 5.

197  
198  
199  
200  
201  
202  
203  
204  
205  
206  
207  
208  
209  
210  
211  
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25  
216  
217  
218  
219

446 17 1, 838 10 11 1248 10 5.

# Cash

By

Wages General Bank

Date	Description	Amount	Wages	General	Bank
1907	Forward		767	5 11	767 5 11
May 20 192	By N. Telephone Co.	403		8 11	8 11
193	" J. Rawling	377		41 4	41 4
194	" "	"		350	350
195	" W. Ham & Whiting	218		9 15 8	9 15 8
196	" W. Pape	221		4 2 5	4 2 5
197	" Bunlie Smallpage	238		11 11 5	11 11 5
198	" James Ship. Stephenson D	245		5 6 5	5 6 5
199	" J. Duffell Ho	390		14 2	14 2
200	" Geo. Ch. Lund D	95		16 6	16 6
201	" W. Dine Son	366		9 14 1	9 14 1
202	" Repairs % Longeston D	186		2 18 6	2 18 6
203	" J. Woodworth	370		5 9 5	5 9 5
204	" The Lodge - Turner D	278		7 9 8	7 9 8
205	" Rent - Clauce Villa D	250		11 16 8	11 16 8
206	" J. H. Wearing Baker s.	19		59 2 3	59 2 3
207	" M. Wright	296		5 5	5 5
208	" F. Vignot	395		31 7 11	31 7 11
209	" E. S. Carey	336		23 6 6	23 6 6
210	" The Lodge Home % D	279		30 7 4	30 7 4
211	" Wages % D. Gatling D	19		2 2	
212	" W. Empson Sr	282		3 9 9	
	" Wages %		54 4 1		96
22 213	" C. S. Dimsdale Halliday d	7		4 19	
214	" S. H. Richards Walpole r.	5		3	
215	" Garden - grave grass cutting D	74		2 5 6	
25	" Wages - Horseman p. 63.		5 10 8		
216	" J. Bell	401		6 11	
217	" H. Stowell	I 576		2 11	
27 218	" C. S. Dimsdale Halliday d	7		4 9 6	
28 219	" Wages % Mrs	D 19		2 5	
	" " Mrs Cyle p. 77		2 17 9		
			62 12 6	1403 11 5	1474 2 9

62 12 6 1403 11 5 1474 2 9

D<sub>T</sub>

Cash

General Patients Bank

1908

Formed

446 17 1 ✓ 838 10 11 ✓ 1248 10 5 ✓

*Examined 16.11.1908  
Subscribed  
by R. Kitching*

General  
Patients  
Bank

General  
Patient

446	17	1 ✓	838	10	11 ✓	1248	10	5 ✓
			838	10	11 ✓			
			✓ 1838	2	9 ✓			
3093			10			9 ✓		

1908  
Jan 1 220  
2 224  
5 222  
223  
224  
225  
226  
10  
11  
12 227  
15 228

# Cash

174

By  
Bank

1908

		To			Wages			General			Bank		
		Forward											
		By wages	Week white	+	62	12	6	1403	11	5	1474	2	9
		" "	Jarvis p. 31	+	57	8	60			145			
		" "	Foster p. 33	+	4	6	80						
		" "	Simpson p. 228	+	4	13	40						
		" "	Forbes p. 37	+	4	10							
		" "	Hayes p. 39	+	4	10							
		" "	Fulton p. 41	+	4	6	80						
		" "	Thornton p. 43	+	4	6	80						
		" "	Wylem p. 45	+	4	10							
		" "	Steele p. 49	+	4	6	80						
		" "	Jones p. 47	+	4	6	80						
		" "	Richards p. 57	+	4	6	80						
		" "	Conley p. 53	+	4	10							
		" "	Kitching p. 55	+	4	6	80						
June 1	220	"	Repairs of Burnett	D 186						3	11	6	✓
2	221	"	Stamps	D 116						5			✓
5	222	"	M. Letchmore Thornton	£ 7						7			✓
	223	"	C. Dinsdale Holiday	£ 7						2	13	8	✓
		"	wages. Week white		57	10	90				95		✓
	224	"	H. Wearing Forbes	£ 19						10			✓
	225	"	C. Dinsdale Hint	£ 7						2	5		✓
	226	"	" Craft	£ 7						1		6	✓
10		"	Wages, Murre Heat, p. 187		4	10							
11		"	" E Davis p. 205		3								
		"	" Week white		59	10	40				94		✓
12	227	"	C. Dinsdale Holiday	£ 7						4	2	9	✓
15	228	"	B. Clarke, Dr. Frazer	£ 14						1	1		✓
		"	W. E. Waller, petty cash	334						53	19	3	✓
			Wages D	19	301	18	9	1494	5	1	1808	2	9
			General		1494	5	1						
			Bank	✓	1248	10	5						
			Balance		48	16	6						
					3093	10	9						





Cash

Cr.

1908

June 16

			Wages	General	Banks
229	Pay Postage etc, Treasurer	D. 116		2 15 9	
230	M. Latchmore, Exp. to Kenton	7		2 1 9	
17 231	T. Carter Son	325		112 3 1	112 3 1
232	T. Conroy Sons	355		92 4 7	92 4 7
233	W. Ward	405		20 16 3	20 16 3
234	W. & White Sons	400		28 15 7	28 15 7
235	Wm. Empson Son	282		3 12	3 12
236	Weypole Dairy Co.	402		40 2 1	40 2 1
237	John Lamb	307		12	12
238	Whittaker Son	343		38 16 6	38 16 6
239	T. Amers	156		53 2 10	53 2 10
240	W. R. Bullivant	345		14 6 6	14 6 6
241	A. Clifton	361		13 4	13 4
242	E. & F. Waudby	380		7 16 11	7 16 11
243	Wm. Wright	248		3 14	3 14
244	R. Johnson	362	X	9 5	9 5
245	J. Stroughair	370		12	12
246	E. Miles	370		3 11 3	3 11 3
247	W. Taylor	357		6 6 4	6 6 4
248	Drake & Dixon	363		9	9
249	J. Rowntree Sons	365		6 5	6 5
250	Wallis & Blakeley	364		1 14 6	1 14 6
251	Smith Bros.	398		7 11	7 11
252	J. Northorp	347		2 17	2 17
253	Mrs. Woodhouse	337		5 4 6	5 4 6
254	W. H. Smith Son	315		1 17 10	1 17 10
255	(Chas. Clark) Coal % S	53		2	2
256	J. Robinson Son	240		2 10	2 10
257	J. Cross	236		5 5 6	1 14 6
258	Misses Graham	313		3 17 4	3 17 4
259	E. Watfall, C. Spear	16		3	3
260	F. B. Brown	381		4 16 6	4 16 6
				513 17 11	505 9 5

Dr. Cash

1908		Forward		152	1	7	301	10	7	1404	15	8	✓
July 10	262	To J W Weaving	w	19	✓		171	15	10	✓			
11	263	" M L Bunkell	b	3	✓		58	11	11	✓			
	264	" A M Senior	s	17	✓		33	19		✓			
	265	" C J Dixon	d	1	✓		8	12	10	✓			
12	266	" L Noble	n	2	✓		44	8	11	✓			
	267	" M Foster	f	1	✓		32			✓			
	268	" H Lucas	l	6	✓		15	7	2	✓			
	269	" R Letymek	s	4	✓		42	18	3	✓			
	270	" M E Woodfall	w	8	✓		142	15	8	✓			
	271	" M L Smith	s	2	✓		8	11	1	✓			
	272	" M A Greaves	g	3	✓		54	1	6	✓			
	273	" J House	h	16	✓		48	9	5	✓			
	274	" M A Jackson	j	6	✓		43	6	6	✓			
	275	" F Lutcliffe	s	11	✓		52	9	7	✓			
	276	" L Waterhouse	w	10	✓		29	15	3	✓			
	277	" C Purridge	p	15	✓		44	5	6	✓			
	278	" M M Cassidi	c	5	✓		29	18	2	✓			
	279	" F E Shackleton	s	6	✓		12	10		✓			
	280	" Caroline Robinson	r	1	✓		8	14		✓			
	281	" E R Fildes	f	2	✓		63	5	5	✓			
	282	" M M Corbitt	c	13	✓		35	2	4	✓			
	283	" J W Craven	c	10	✓		40	13	3	✓			
	284	" J J McKay	m	6	✓		30	17	9	✓			
	285	" K M Hart	h	14	✓		78	16	1	✓			
	286	" W Woodward	w	1	✓		74	4	7	✓			
	287	" A B Binks	b	10	✓		44	12	8	✓			
	288	" J Leslie	l	4	✓		16	3	1	✓			
	289	" J Lockerwood	l	8	✓		15		7	✓			
	290	" W Milner	m	5	✓		7			✓	1288	6	4

152 1 7 ✓ 1589 16 11 ✓ 1693 2 - ✓  
 " " "

Cash

Cr.

Wages General Bank

1908  
June 17

					513	17	11	585	9	5	✓		
261	By A. Atkinson	385	✓		0	4	2	✓	4	2	✓		
262	- Duker Co.	353	✓		0	4	2	9	✓	4	2	9	✓
263	- C. Hare	286	✓		0	3	11	3	✓	3	11	3	✓
264	- Popes Pearson	246	✓		0	37	3	2	✓	37	3	2	✓
265	- T. Richardson	399	✓		0	3	13	4	✓	3	13	4	✓
266	- T. C. Horner	406	✓		0	27	17		✓	27	17		✓
267	- T. Rawling	377	✓		0	66	2	8	✓	66	2	8	✓
268	- Perken, Son & Co. Super D	108	✓		0		12	6	✓		12	6	✓
269	- Parke, Davis & Co. D	"	✓		0		7	2	✓		7	2	✓
270	- Oppenheimer, Son & Co. D	"	✓		0		14	3	✓		14	3	✓
271	- Burroughes, Wellcome & Co. D	"	✓		0		6	11	✓		6	11	✓
272	- Blessdale Ltd. D	108	✓		0		9	10	✓		9	10	✓
273	- Hunter & Smallpage	238	✓		0	44	17	5	✓	44	17	5	✓
274	- (E. Tate) Sholes D	59	✓		0	1	12		✓	1	12		✓
275	- J. Duffitt & Co.	390	✓		0		10		✓		10		✓
276	- Wm. Woods & Sons Garden D	74	✓		0	2	2	6	✓	2	2	6	✓
277	- J. F. Halden	317	✓		0	6	5		✓	6	5		✓
278	- Delittle, Fenwick & Co.	153	✓		0	5	3		✓	5	3		✓
279	- Friends' Provident Ins. Co. D	107	✓		0	89	2	14	8				
280		108	✓		1	320	8	1	✓	1213	2	9	✓
281	- Wholesale Fittings Co D	186	✓		0	2	11	8	✓	2	11	8	✓
282	- A. W. House	322	✓		0	7	15		✓	7	15		✓
283	- W. D. Lund <sup>London</sup> D	154	✓		0		11	6	✓		11	6	✓
284	- Inibell Bros. <sup>Super</sup> D	108	✓		0	1	3	5	✓	1	3	5	✓
285	- W. Rowntree & Sons	242	✓		0	9	12	2	✓	9	12	2	✓
286	- Nat. Telephone Co.	403	✓		0		17	4	✓		17	4	✓
287	- Headley Bros. <sup>Printing</sup> D	131	✓		0		12	8	✓		12	8	✓
288	- W. & G. Inyton	228	✓		0	7	12	6	✓	7	12	6	✓
289	- W. D. Overtons	366	✓		0	5	15	4	✓	5	15	4	✓
290	- W. S. R. Co.	358	✓		0	2	7	2	✓	2	7	2	✓
291	- J. Backhouse & Son	253	✓		0	11	11	4	✓	11	11	4	✓
					1987	3	6	✓	1978	15			✓
					10	16	11		10	14	11		

# Dr. Cash

1908		Forward	152	1	7	1589	16	11	1693	2	
July 13	291	To A. D. Sturge	s.	10		8	12				
	292	Mr. Kuel	h.	9		45	4	2			
	293	L. Steel	s.	1		31	3	7			
	294	H. E. Palmer	p.	2		26	17	7			
	295	J. Cragg - printing house		392	8	8					
14	296	M. W. Wyllie	w.	2		23	10	4			
	297	W. D. Pape	p.	7		43	18	1			
	298	M. Foster	f.	9		45	11	9			
	299	Mr. C. Smith	s.	12		41	15	7			
	300	H. P. Jackson	j.	7		34	14	9			
	301	H. Richardson	r.	4		13	13				
	302	J. Handley	h.	6		16	18	6			
	303	E. Christy	e.	9		31	5	5			
	304	O. W. Mat	m.	10		33	12				
	305	Mr. Clark	c.	12		58	3	3			
	306	P. Austin	a.	6		9	12	9			
	307	Mr. A. Cadbury	c.	8		108	17	2	581	17	11
15	308	V. G. Clutter	c.	1		9	10				
14	309	W. Reiche	r.	594		1	6	8			
15	310	E. Jacob	j.	2		53	18	8			
	311	W. S. Smith	s.	9		42	10	5			
	312	A. W. Whitworth	w.	7		84	14				
	313	W. Wright	w.	15		45	8				
	314	F. Hetherington	h.	13		44	4	9			
	315	W. Benson	b.			37	4				
	316	G. P. Dand	d.	8		48	19	4			
	317	W. S. Hinchliffe	h.	11		42	18	6			
	318	G. S. Berry	b.	1		76	11	7			
	319	P. S. Clarke	c.	14		11	11	3			
	320	J. H. Richardson	r.	5		95	16	3	559	4	3
	321	W. Thomson	t.	3		9	10	3			
						160	9	7	2689	16	11
						42	4	5	2834	4	2
						15	7	11			

# Cash

Cr.

1958		Wages	General	Bank	1957	1958	1959
June 17	292	Pay W. Bellerby	324		1987	3 6	✓ 1978 15 ✓
	293	- G. Balmford son	226		"	9 15	✓ 9 15 ✓
	294	- R. Boyle son Repairs	D 186		"	1 15 6	✓ 1 15 6 ✓
	295	- J. Lucas, Newright	l. 6		"	7 6	✓ 7 6 ✓
	296	- J. H. Viggo, Toy	395		"	4 4	✓ 4 4 ✓
	297	- The Lodge, Carey	336		"	30 6 6	✓ 30 6 6 ✓
	298	- " " House of D.	279		"	18 9 3	✓ 18 9 3 ✓
	299	- Mrs. Wearing, Home Voucher	6. 19		"	23 13 4	✓ 23 13 4 ✓
18 <sup>th</sup>	300	- C. S. Dimsdale, Halliday	d 7		"	5	✓
19	301	- " " Herist	d 7		"	5 9	✓ 80 ✓
	302	- Geo cutting on grass, J.B. Sade	D 74		"	3 8 9	✓
23	303	- Yorkline Ins. Co.	357		"	2 5 6	✓
	304	- J.H. Wearing	6. 19		"	34 19 9	✓ 34 19 9 ✓
	305	- Wages, week to June 18	+ 52 87		"	5	✓
		- C.E. Wast	+ 13 15		"	<del>5 17</del>	✓ 90 ✓
		- Dr Mackenzie	+ 59		"	13 15	✓
	305	- J.E. Trendall Printing	D 131		"	59	✓
25	306	- picnic - Garry Hill	D 170		"	2 15 6	✓ 2 15 6 ✓
26	307	- " C.S. Dimsdale, Halliday	d 7		"	2 3	✓
	308	- wages of A. Ke. Imp.	D 19		"	2 17 10	✓
		- " " Week to date	+ 54 7 4		"	1 6 8	✓
29	309	- E. Cahley pension	D 299		"	1	✓
	310	- " C.S. Dimsdale - rent	d. 7		"	7 10	✓ 7 10 ✓
	311	- " Stamps	D 116		"	5	✓
	312	- " Blaken Certificate O'Keefe	7		"	1 1	✓
30		- " Salaries Dr. Pierce p. 1	+ 250		"		✓ 250 ✓
		- " " Dr. Keup p. 4	+ 43 15		"		✓ 43 15 ✓
		- " " Dr. Baker p. 6	+ 12 10		"		✓ 12 10 ✓
		- " " W.E. Waller p. 8	+ 55		"		✓ 55 ✓
		- " " S. Wedmore p. 10	+ 50		"		✓ 50 ✓
		- " " H. Hunt p. 27	+ 25		"		✓ 25 ✓
				617 14 4	2155 11 7	2791 11 4	✓

# D Cash

		General		Patients		Bank	
1908	Amount	160	97	2687	16 11	2834	4 2
July 15	322 J. S. A. Fleming	f. 8		33	17 2		
	323 E. Stephen	s. 15		36	19 8		
	324 J. F. Clarke	c. 3		57	8 3		
16	325 B. M. M. Allen	a. 7		42	10		
	326 L. Tebb	t. 6		44	12 8		
	327 T. J. Robinson	r. 7		47	2 3		
	328 D. A. Hambrow	h. 4		30	17 5	302	17 81
	329 C. Brinks	t. 4		14	12 7		
17	330 G. Bridgport	t. 13		40	11 5		
	331 J. P. Balkwill	t. 14		21	12 9		
	332 E. Mould	y. 1		58	8 2		
	333 J. C. Byleson	t. 16		72	6 3		
	334 E. Earl	e. 3		34	1 1		
	336 W. G. Jackson	j. 3		59	5 10	233	12 3
	335 A. P. Randall	r. 2		7	17 5		
	335 K. Benson	t. 17		37	4		
18	337 M. A. Buckler	t. 11		35	1 4		
	338 W. Milnes	m. 5		1	10		
	339 G. H. Fisher	f. 3		43	17		
	340 S. E. Bell	d. 4		12	9 4		
20	341 B. J. Sneyd	s. 16		51	16 4		
	342 W. E. Winter	w. 18		24	16 4		
	343 S. E. Dell h. h. f.	d. 4		3	5	277	2 7
11	Dunns Request	D 9	11 3			11	3
	E. Bennett - Mrs 1905	t. 19		11		11	
June 15	Appeal Fund	D 296	12 2			12	2
16	" "	D "	5			5	
27	" "	D "	20			20	
July 2	" "	D "	126	1		126	1
7	" "	D "	10			10	
8	" "	D "	2			2	
		336	3 10	3547	3 7	3834	10 11
				910	13 8	3	2 1

# Cash

By

Wages General Bank

1908  
June 30

Forward		Wages	General	Bank
		617 14 4	2155 11 7	2791 11 4
By	Salaries J. Darley	25	<del>25</del>	25
"	" C. E. Thomas p. 12	25	"	25
"	" P. West p. 14	15	"	15
"	" J. Mercer p. 21	18 15	"	18 15
"	" C. Godson p. 16	15	"	15
"	" F. H. Wigot p. 18	18 15	"	18 15
"	" K. E. Wedmore p. 18	9	"	9
"	" K. Halliday p. 22	15	"	15
"	" E. S. Corey p. 22	25	"	25
"	Gen. Wages	640 12 10	"	720
"	Salaries	44 5 7	"	44 5 7
"	The Lodge	43 10	"	43 10
"	Private Housing	D 282	46 1	
313	" Pension of Felgate	D 299	9	9
314	" Peter's	D 299	6	6
"	W. E. Walter p. 27 Coal	334	29 13 2	
July 2	315 " K. Letchmore	7	7	
"	316 " C. Dimsdale Holiday	7	3 19 8	
3	317 " " for Hirst	7	10	
"	318 " " Hirst	7	2 4 7	
4	320 " E. Allbright - S. Dain	2	4 4	
"	" Wages	57 1 8	"	89
"	321 " B. H. Combe B. Pelland	15	2 2	
"	322 " Yorkshire Insurance Co.	357	29 3	29 3
"	323 " Stables for horse - Huletton	D 59	32	32
"	324 " Furniture Parl. Chair - Carter	D 209	8 12 6	8 13
"	325 " McC. Smith Coal	s. 12	5	
"	326 " P. Austin - D. Watson	a 6	5 18	
9	327 " J. H. Wearing Jones	w. 19	5	
"	328 " C. Dimsdale Holiday	d. 7	5 2 4	
"	329 " Stamps	D 116	7	
		1569 14 5	2373 9 1	3939 10 2
				510 3



Dr

Cash

General Patient Bank

1908	Forward		336	3	10	3547	3	7	3834	10	11	✓
July 20	To Appeal Fund	D 296	✓	9	16				9	16		✓
									3834	6	11	

Examined  
21. 11. 1908  
J.R. Kitching

General	345	19	10	3547	3	7	3844	6	11	✓
Patients	3547	3	7	✓						
Bank	4135	8	8	✓						

8028 12 1 ✓

July 20	To Balance		56	19	1									
21	344	. F. M. Ward	w. 17	✓			100	14	10	✓				
	345	. W. Whitaker	201	✓	2	2						✓		
	346	. C. E. James	j. 5	✓			18	11	9	✓				
22	347	. M. A. Briggs	t. 6	✓			21	9	11	✓				
	348	. A. J. Brumby	t. 18	✓			41		9	✓				
	349	. F. Gott	393	✓	21						204	19	3	✓
	350	. C. W. Wainwright - private house	392	✓	2	15								
23	351	. M. R. Gregory	g. 2	✓			30	12	6	✓				
		. J. S. Armstrong - J. Wood	a. 1	✓			14	16	2	✓				
24	352	. W. Milner J. Ordey	h. 5	✓			2	8		✓				
	353	. C. S. Dimsdale	d. 7	✓			131	18	3	✓				
	354	. S. H. Jefferys	j. 1	✓			46	9	10	✓				
	355	. L. A. Thompson	c. 1	✓			10	12	9	✓				
	356	. J. H. Blakley	t. 2	✓			15			✓	254	12	6	✓

82 16 1 433 14 9 459 11 9 ✓

3 5 5

# Cash

179

		Wages			General			Bank			
1908	Forward	1569	14	5	2373	9	1	3939	10	2	
July 11	To Wages - Week to date	57	13	5				91			
	" " Mr. Boneck p 219		14								
13	330 " M Seering Vorkes w. 19					10					
	331 " F. Gore - Fryer 393						6	9			
17	" Wages, week to date	56	4	10				88			
	332 " C. S. Drimdale, Halliday, d 7					4	18	7			
	333 " " Hunter, Small, d 7					2	11	9			
June 30	" Bank balant. ht. Com. 4.86, 12-100 D 198					16	18	6	16	18	6
July 20	" W. E. Waller Petty Cash 334					34	14	9			
	Wages D. 19	1684	6	8	2442	19	5	4135	8	8	
	General	2442	19	5							
	Bank	3844	6	11							
	Balance	56	19	1							
		8028	12	1							
July 22	334 To J. Carter Km	325				111	13	4	111	13	4
	335 " J. Conroy Km	355				35	19	10	35	19	10
	336 " W. Wood	405				30	5	4	30	5	4
	337 " W. H. White Km	400				26	11		26	11	
	338 " W. Empson Km	282				4	2	6	4	2	6
	339 " Maypole Dairy Co.	402				34	5	5	34	5	5
	340 " Whitaker Km	343				38	7	5	38	7	5
	341 " J. Ames	156				51	4	4	51	4	4
	342 " M. R. Rullivant	345				14	14		14	14	
	343 " A. Blyton	361				13	12	11	13	12	11
	344 " W. F. Waudby	380				8	18	4	8	18	4
	345 " W. Wright	248				5	2	5	5	2	5
	346 " R. Johnson	362				1	19	9	1	19	9
	347 " York Wholesale Meat Co.	362				13	2	4	13	2	4
	348 " W. Taylor	357				5	6	7	5	6	7
	349 " M. Folkard	293				13	12	6	13	12	6
						408	18		408	18	
						6	7	7	6	7	7

D

Cash

		General			Patients			Bank					
1908		Forward	82	16	1	433	14	9	✓	459	11	9	✓
July 24	357	To G.A. Mackay	m	4		34	6		✓				
25	358	" C.L. Lloyd	l	5		91	2		✓				
	359	" W. Hall	h	2		20			✓				
	360	" L.P. Cook	p	5		40		6	✓				
	361	" J. W. Oddy private nursing		392	✓	78	15			✓	264	3	6
27	362	" B.H. Embe	c	15		68	5		✓				
	363	" H. Holmes	h	15		41	8		✓				
	364	" D. Fachie	f	10		31	8	6	✓				
	365	" C.A. Wellington		392	✓	1	9		✓				
	366	" W.H. King		342	✓	9	14	10			152	5	4
	367	" D. Turk J. Daley	k	1		3	5	6	✓				
	368	" Appeal Fund Office	D	296	✓	15			✓				
	369	" H.C. Horsnail	h	19		10			✓				
28	370	" K.K. Montcutt	m	7		49	4	4	✓				
	371	" D. Pierce		312	✓	11	15	4					
29	372	" P. Albright	a	3		4	9	2	✓				
		" C. Albright	a	2		14	13	8	✓				
30	373	" S.A. Catterick	c	17		36	14		✓				
	374	" C. Boyle	h	5		52	9		✓				
	375	" S. Morrison	m	9		34	13	11	✓				
	376	" J. Robinson	r	7		34	2	6	✓	266	7	5	11
	377	" L. Watts	w	5		9	9	2	✓				
	378	" M. H. Mansfield	m	13		38	2	4	✓				
31	379	" S. Johns J. Dowe	j	4		7	16		✓				
	380	" M. Afflick	f	8		43	14	6	✓				
	381	" W.B. Chase	c	6		21	7	8	✓				
Aug 1		" Compensation %c. returned	D	300	✓	1	11	6	✓				
	382	" Rust	r	8		40	19		✓				
	383	" P. Sewell	s	7		12	18	6	✓				
	384	" M. L. Grime	g	1		29	13	8	✓				
	385	" H. Chadwick	c	4		63	9	4	✓				
			207	1	9	1267	7		✓	1142	8		✓
			3	4	1	10	"	8					

# Cash

Exp

Wages      General      Bank

1908

Income

Date	Description	Amount	Wages	General	Bank	Balance
				408 18	✓ 408 18	
July 22	By J. Braithwaite Son	273 ✓	A 2 13	✓ 2 13		
	351 " C. D. Mills	249 ✓	" 12 2	✓ 12 2		
	352 " Drake + Arison	363 ✓	" 8 6 2	✓ 8 6 2		
	353 " J. Romtrie Sons	365 ✓	" 5 4 1	✓ 5 4 1		
	354 " Wallis + Blakely	364 ✓	" 5 9 2	✓ 5 9 2		
	355 " Smith Bros	398 ✓	" 4 5 4	✓ 4 5 4		
	356 " J. H. Rothorp	347 ✓	" 1 14 2	✓ 1 14 2		
	357 " H. C. Woodhree	337 ✓	" 4 15 4	✓ 4 15 4		
	358 " J. B. Westwood	265 ✓	" 8 2 6	✓ 8 2 6		
	359 " Amusements - Hayle up S. 29	✓	" 3 . .	✓ 3 . .		
	360 " J. Wanless Sons	370 ✓	" 57 7 11	✓ 57 7 11		
	361 " A. Robinson	379 ✓	" 2 18 2	✓ 2 18 2		
	362 " A. Bailey	289 ✓	" 11 15 .	✓ 11 15 .		
	363 " Dennis + Hottomay	320 ✓	" 10 2	✓ 10 2		
	364 " J. Smith Sons	—		<del>£</del>		
	365 " Phoenix Rent	S. 1. ✓	" 85 . .	✓ 85 . .		
	366 " S. C. Gas Co.	321 ✓	" 5 7 5	✓ 5 7 5		
	367 " W. Romtrie Sons	242 ✓	" 23 9 4	✓ 23 9 4		
	368 " A. P. Tyler	386 ✓	" 1 2 8	✓ 1 2 8		
	369 " Robinson Son	240 ✓	" 6 8 6	✓ 6 8 6		
	370 " J. Craft	236 ✓	" 5 6 6	✓ 5 6 6		
	371 " S. Palliser	283 ✓	" 23 4 .	✓ 23 4 .		
	372 " R. Cotton & Co.	300 ✓	" 12 10	✓ 12 10		
	373 " C. W. Simmons	43 ✓	" 9 14 .	✓ 9 14 .		
	374 " W. Woodhead + Johnson + B.	370 ✓	" 6 8	✓ 6 8		
	375 " H. J. Lloyd	119 ✓	" 8 3 2	✓ 8 3 2		
	376 " (H. H. H.) G. I. S. Sebastian	S. 8 ✓	" 10 .	✓ 10 .		
	377 " Drake & Co.	353 ✓	" 8 8 6	✓ 8 8 6		
	378 " Mr. Fox	299 ✓	" 4 13 10	✓ 4 13 10		
	379 " F. E. Brown	381 ✓	" 19 13 5	✓ 19 13 5		
	380 " Graham	313 ✓	" 2 2 6	✓ 2 2 6		
			741 4 4	✓ 741 4 4		
			14 0 9	14 0 9		

Dr

Cash

General Patients Bank

1908		Forward		201	1	9	1267	7	1142	8	
Aug 1	386	To R Walker	Widg	w	6		12	10			
	387	" M Mackworth		m	1		68	5	3		
	388	" A E Wilson		w	9		18	18	7		
3	389	" J Fry		f	4		14	11	7		
	390	" L Leccati		l	9		17		9		
		" L M Wood		w	4		9	3	4		
	391	" A Payne		p	6		46	14	3		
	392	" M H Andrews		a	9		32	16	8		
4	393	" C Brown		b	12		14	18	3		
	394	" J E Greenup		g	5		4	11			
	395	" A Bennett		b	9		4			572	11 4
5	396	" R W Ingley		i	1		61	10	4		
	397	" M A Lawson		l	1		13	14	5		
	398	" G. Slidebottom		s	8		74	17	10	150	2 7
6	399	" M Hayles		h	7		13	4	7		
	400	" A H Lury		l	2		11	5	6		
	401	" C J. Barnes		b	14		28	10	5		
	402	" M Hughes		h	12		35				
	403	" Private Nursing W Smith	D 282			15					
7	404	" Compensation Co. G. I. Co.	D 300			7	4				
	405	" C F Taylor		t	8		95	11		191	10 6
8		" Sale of book per J. Moore	D 296			5	5				
	406	" E Moonhouse		m	3		25	15	10		
	407	" A E Noble		n	1		13	1	8		
	408	" Interest % St. J. Church	D 198			21	5	7			
	409	" M Patchmore		p	7		34	6	8		
10	410	" S Wilkins		w	13		12	10		112	4 9
		" Appeal fund per R. J.	D 296			2	2			2	2

237 13 4 1930 4 11 210 19 2 ✓  
 " " 8 " " 2

# Cash

By

Ways      General      Bank

1908  
July 22

Forward

No.	Description	Amount	Ways	General	Bank	Total
				741 4 4	741 4 4	
381	By E. Boyle - Grisdale h. 5		a 3 19 6	3 19 6		
382	" W. Middleton	319	a 5 12	5 12		
383	" G. Palmford Sons	226	a 2	2		
384	" Leak + Knop	301	a 35 12 2	35 12 2		
385	" Kirby + Michelson	302	a 134 15 10	134 15 10		
386	" Chase	286	a 13 6 8	13 6 8		
387	" (J. House) Hardy Brook	370	a 1 9	1 9		
388	" Pope + Pearson	246	a 35 18 2	35 18 2		
389	" T. Richardson	399	a 2 8 5	2 8 5		
390	" J. C. Horner	400	a 8 19 2	8 19 2		
391	" York Gas Co.	298	a 135 11 9	135 11 9		
392	" Allen + Haubury	211	a 11 2 7	11 2 7		
393	" J. Siversedge	295	a 7 7	7 7		
394	" Robinson & Co.	359	a 7 6	7 6		
395	" Gardner - Saddle D.	74	a 4 18 6	4 18 6		
396	" Spoad Sons	217	a 21 8 6	21 8 6		
397	" L. Foster Sons	370	a 3 16 5	3 16 5		
398	" W. J. Beckwith Son	145	a 6 6	6 6		
399	" Myers + Burnell	397	a 23 7	23 7		
400	" J. F. Halder	317	a 9 19 4	9 19 4		
401	" Geo. Ch. Buhner Taylor D.	95	a 1 1	1 1		
402	" W. D. Lund	370	a 6 11	6 11		
403	" Gardner brook D.	75	a 1 14	1 14		
404	" A + E. Shaftoe	308	a 4 1 6	4 1 6		
405	" G. H. + F. Wick	292	a 2 17 2	2 17 2		
406	" Linen % Lanora C. D.	202	a 8 19 6	8 19 6		
407	" Repairs % Pratt D.	186	a 10	10		
408	" Jones Ship. Reuben D.	215	a 8 3	8 3		
409	" J. H. Bantley Son	271	a 23 19 8	23 19 8		
410	" A. W. House	322	a 11 7 10	11 7 10		
411	" W. Dove Sons	386	a 1 11 1	1 11 1		
			1266 6 9	1266 6 9		
			" 17 10	" 17 10		

DT

Cash

General Patients Bank

1908		Forward		237	13	4	1930	4	11	2110	19	2	1908
July 10	411	To S. Johns	j	4			13	2	2				July 22
	412	" R. Bern	b	7			29	5	4	42	7	6	
12	413	" E. Connelly	e	10			61	8	6				
	414	" S. E. Deen	no. Mrs.	d	4		3	5					
	415	" A. E. Conley		e	7		86	8	3				
	416	" R. Waeker	no. Mrs.	w	6		7	16		158	17	9	
15	417	" H. Myers		m	8		32	2	9				
	418	" E. H. Waeker		w	8		387	10					
	419	" E. Ponaford		p	1		30	5	9	449	18	6	

237 13 4 2587 8 8 2762 2 11

# Cash

Wages General Bank

1908	Journal		Wages	General	Bank
July 22	412 By W. Keller & Co	297 ✓	1266	6 9 ✓	1266 6 9 ✓
	413 " J. Gibbons	387 ✓	a 21	17 6 ✓	21 17 6 ✓
	414 " J. H. Smith	389 ✓	a 3	12 ✓	3 12 ✓
	415 " Spagnoletti Furniture Co	D 209 ✓	a	13 3 ✓	13 3 ✓
	416 " G. Lamb Son	327 ✓	a 27	12 3 ✓	20 14 2 ✓
	417 " Furniture Co Maple	D 209 ✓	a 8	2 9 ✓	8 2 9 ✓
	418 " Shanks & Co.	287 ✓	a 2	1 5 ✓	2 1 5 ✓
	419 " Raper & Pulley	329 ✓	a 7	12 ✓	7 12 ✓
	420 " Duffell & Co	390 ✓	a 2	7 6 ✓	2 7 6 ✓
	421 " W. Raper	221 ✓	a 10	15 9 ✓	10 15 9 ✓
	422 " Russell & Co.	331 ✓	a 6	7 2 ✓	6 7 2 ✓
	423 " Repairs Co. Futur Co.	D 186 ✓	a 21	7 9 ✓	21 7 9 ✓
	424 " " " " " " " " " "	D " ✓	a 1	11 4 ✓	1 11 4 ✓
	425 " " " " " " " " " "	D " ✓	a	13 1 ✓	13 1 ✓
	426 " " " " " " " " " "	D " ✓	a 18	12 ✓	18 12 ✓
	427 " " " " " " " " " "	D " ✓	a 3	7 6 ✓	3 7 6 ✓
	428 " " " " " " " " " "	D " ✓	a 28	17 6 ✓	28 17 6 ✓
	429 " " " " " " " " " "	D " ✓	a	12 ✓	12 ✓
	430 " " " " " " " " " "	D " ✓	a 6	11 ✓	6 11 ✓
	431 " " " " " " " " " "	D " ✓	a 2	4 10 ✓	2 4 10 ✓
	432 " " " " " " " " " "	D " ✓	a	15 4 ✓	15 4 ✓
	433 " " " " " " " " " "	D " ✓	a	13 4 ✓	13 4 ✓
	434 " " " " " " " " " "	D " ✓	a 37	16 4 ✓	37 16 4 ✓
	435 " " " " " " " " " "	D " ✓	a 4	11 ✓	4 11 ✓
	436 " " " " " " " " " "	D " ✓	a 200	✓	200 ✓
	437 " " " " " " " " " "	D " ✓	a 27	6 2 ✓	27 6 2 ✓
	438 " " " " " " " " " "	D " ✓	a 600	✓	600 ✓
	439 " " " " " " " " " "	D " ✓	a 1	19 ✓	1 19 ✓
	440 " " " " " " " " " "	D " ✓	a	9 ✓	9 ✓
	441 " " " " " " " " " "	D " ✓	a 10	✓	10 ✓
	442 " " " " " " " " " "	D " ✓	a 21	6 1 ✓	21 6 1 ✓
	443 " " " " " " " " " "	D " ✓	a 1	7 ✓	1 7 ✓
			2347	8 7 ✓	2340 10 6 ✓
			"	15 8 ✓	510 15 8 ✓



Dr

Cash

General Patients Bank

1908

Forward

237 13 4 2581 8 8 2762 2 11

July 22

460  
461  
462  
463  
464  
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466  
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237 13 4 2581 8 8 2762 2 11

# Cash

Ways      General      Bank

Date	Particulars	Amount	Ways	General	Bank	
	Forward			2347	87	2340 10 6
July 22	443 By Roland Geo.	370		6 6 9	6 6 9	✓
	444 " J. Kirby	210		3 5 2	3 5 2	✓
	445 " Gray Sons	304		1 17 6	1 17 6	✓
	446 " W. Smith Sons	315		1 . 6	1 . 6	✓
	447 " W. G. Peyton	228		17 8 .	17 8 .	✓
	448 " Amusements. Hayley D	170		1 12 5	1 12 5	✓
	449 " " Baskley D			17 6	17 6	✓
	450 " York Electrical Works	388		19 4 3	19 4 3	✓
	451 " (W. Rountrie Sons) Ed. Walker. 8			18 .	18 .	✓
	452 " W. Jessimo	254		77 19 6	77 19 6	✓
	453 " D. Pierce	312		15 . .	15 . .	✓
	454 " J. Tom's Sons	268		19 .	19 .	✓
	455 " J. Laub	307		15 . .	15 . .	✓
	456 " M. Wright	296		13 7 6	13 7 6	✓
	457 " F. W. Fleming	f 8		25 . .	25 . .	✓
	458 " Lodge. E. S. Carey D	279		51 16 1	51 16 1	✓
	459 " E. S. Carey	336		22 5 2	22 5 2	✓
	460 " J. H. Wearing. Baker	u. 19		21 9 .	21 9 .	✓
	461 " J. H. Wearing	395		29 10 1	29 10 1	✓
	" Cheque Book	D. 116		16 .	16 .	✓
	462 " J. H. Wearing	Vords u. 19		10 . .	10 . .	✓
	" E. Beckwith - Ways p. 198		1 8 9			
23	463 " M. Latchmore Leeds.	l. 7		18 9		✓
	464 " C. Drisdale - Whelley d	7		3 15 3		✓
24	465 " " " Birst d	7		3 3 8		✓
	466 " " " Croft d	7		1 1 .		✓
	" Wages - Week 6 date		34 12 8		90 . .	✓
25	466a " Straps <sup>30/30/1507</sup>	D 116		10 . .		✓
	467 " M. C. Smith - Brittany	s. 12		14 5 4		✓
27	468 " J. H. Wearing	Vords u. 19		10 . .		✓
30	469 " M. Latchmore	Hornton l. 7		7 . .		✓
			56	1 5 27 33	5 . 27 56	2 11 ✓
				1 0 2 7		

8. 27/6. 2

*Dt*

*Cash*

*General Patients Bank*

1908

*Formed*

237 13 4 2581 8 8 2762 2 11

1908  
July 30 470  
31 471  
472  
473

Aug 1 474  
4 475  
476  
6 477  
478  
479  
480  
8  
12 481  
14 482  
483

237 13 4 2581 8 8 2762 2 11

# Cash

184

By

Wages General Bank

Date	Account	Dr	Cr	Wages	General	Bank	Total
1908	Forward			56	1	5	2733
July 30	470 By F. Gott. Dyer	393				5	2756
31	471 " H. Weaving	19				69	
	472 " C. Dimsdale	7				5 17 3	
	" wages, & back to date		61	7	3		145
473	" New Building roof raising D. 349					3 9	
	" wages p. Jarvis p. 31		4	6	8		
	" " " Folie p. 33		4	6	8		
	" " " Hayes p. 39		4	10			
	" " " Fulton p. 41		4	6	8		
	" " " Thornton p. 43		4	6	8		
	" " " Walsen p. 45		4	10			
	" " " Stables p. 49		4	6	8		
	" " " Dyer p. 47		4	6	8		
	" " " Conley p. 53		4	10			
	" " " Kitching p. 55		4	6	8		
	" " " Simpson p. 228		4	13	4		
	" " " Forbes p. 229		4	10			
	" " " Bodpa p. 230		2				
Aug 1	474 " Garden, & grass clipping D. 75					2 5 6	
4	475 " H. Weaving Vokes	19				10	
	476 " Salary D. King	19				4 4	
6	477 " C. Dimsdale H. King	7				3 18 8	
	478 " E. Jacob. patent fee	2				5	
	479 " M. Jackson. Funeral Exp.	6				5 3 6	
	480 " M. Klenbree H. Dimsdale	13				2 12 6	
8	" wages		57	4	11		89
12	481 " H. Weaving Vokes	19				10	
14	482 " C. Dimsdale H. Dimsdale	7				5 8 7	88
	483 " " Craft	7				18 6	
	" wages		55	18	5		
				285	12		2802
				7	6	7	4 5 4
					9	3	3078
						2	11

D

Cash

General Patients Bank

1908	Forward	237	13	4	2581	8	8	2762	2	11	
Examined 18 J. R. H. 18 General Patients Bank		237	13	4	2581	8	8	2762	2	11	
		2581	8	8							
		3078	2	11							
		8	1	3							
		5905	6	2							

Aug 18	420	To F. East		393	1	29	11			
	421	" M. E. Bayes	b	8				5	7	3
19	422	" G. Shaw	s	14				36	18	2
20	423	" H. Denton	d	3				61	8	6
21	424	" M. E. Morgan	m	13				3	10	
24	425	" J. Niels	h	20				30		
26	426	" A. J. Clegg	c	11				51	10	9
	427	" Ed. Walker	w	12				48		1
	428	" J. Niels	h	20				2	10	
27	429	" L. M. Morgan	m	13				3	10	
	430	" J. S. Adams on	a	5				35	19	3
	431	" F. d. A. W. Murray	m	14				1	10	1
28	432	" A. Edmondson	e	1				33	14	11
29	433	" E. H. Tailford	t	5				20		
31	434	" H. L. Brook	b	21				3		
Sept. 1	435	" W. R. Sharp J. B. Backlin	s	5				6	12	
	436	" A. Taylor	t	9				9		
2	437	" E. Evers	e	10				215	5	6
	438	" E. Furbank	f	5				31	4	
3	439	" M. Watson	w	22				40		
	440	" W. B. Eason	b	17				34	17	5
5	441	" C. Beutley	b	5				9		3
8	442	" E. Prattfall	w	16				20		
				29	11			702	18	21
								628	11	6

# Cash

By

Wages General Bank

1908		Forward	285	12	2802	9	3	3078	2	11	✓
Aug 15	484	By Salaries Miss Moss D 19				3	10				✓
		" W. Waller. petty Cash 334				51	12				✓
		Wages D 19	285	12	2857	11	3	3078	2	11	✓
		General	2857	11	3						✓
		Bank	2762	2	11						✓

5905 6 2 ✓

		By Balance				8	1	3				
Aug 19	485	" J. Carter & Son	325			126	10	9	122	13	4	✓
	486	" J. Conroy Sons	355			59	10		59	10		✓
	487	" W. Wood	405			37	18	7	37	18	7	✓
	488	" W. White Son	400			12	17		12	17		✓
	490	" W. Empson Son	282			3	12		3	12		✓
	491	" Maypole Dairy Co	402			39	15	4	39	15	4	✓
	492	" Mrs. Bullivant	345			13	18	3	13	18	3	✓
	493	" Whitaker Son	343			39	15		39	15		✓
	494	" E. F. Waudby	380			7	4	7	7	4	7	✓
	495	" A. Clifton	361			17	10	5	17	10	5	✓
	496	" York Wholesale Fruit Co	362			13	14		13	14		✓
	497	" J. Stringhair	370			2	16	1	2	16	1	✓
	498	" W. Wright	248			3	16	10	3	16	10	✓
	499	" J. Lamb	307			9			9			✓
	500	" J. Ames	408			53	4	7	53	4	7	✓
	501	" W. Taylor	357			14	9	6	14	9	6	✓
	502	" J. Monahan Sons	370				14		14			✓
	503	" Drake & Arison	363			8	17	9	8	17	9	✓
	504	" J. Monahan Sons	365			7	10	4	7	10	4	✓
	505	" Wallis & Blakely	364			6	1	5	6	1	5	✓
	506	" J. H. Northrop	347				15	8	15	8		✓
	507	" Smith Bros	398			1	14	2	1	14	2	✓
	508	" L. Woodhouse	337			5	1	9	5	1	9	✓
					494	9	3	482	10	7	✓	
					13	13	8	12	13	7		

186

Dt

Cash

General Patients Bank

1908		Amount		General	Patients	Bank
				29	11	✓ 702 18 2 ✓ 628 11 6 ✓
Sept. 9	443	To E. Dell	d. 2 ✓			10 16 5 ✓
	444	" T.A. Thomas	t. 7 ✓			8 9 ✓
	445	" A. Dell	d. 5 ✓			8 10 9 ✓
10	446	" L.W. Peere	p. 9 ✓			10 ✓
11	447	" C.A.P. Rowe	t. 9 ✓			4 16 ✓
	448	" E.W. Whitehead	d. 3 ✓			9 5 5 ✓ 155 15 3 ✓
12	449	" J.P. Lynne	d. 23 ✓			13 ✓
14	450	" E. Wilks	d. 11 ✓			43 19 8 ✓ 56 19 8 ✓
Aug 22		" Endowment Fund Mid. R.D.	14 ✓	11	8 ✓	11 8 ✓
21		" " Lakes R.D.	14 ✓	6	4 1 ✓	6 4 1 ✓
						858 18 6

47 3 1 ✓ 811 15 5 ✓ 858 18 6 ✓

# Cash

186

1908  
Aug 19

		Forward			Wages	General	Banks			
509	By Money Rals	S. 35	494	9	3	482	10	7	✓	
510	" J.B. Morsey	370	a 23	2	✓	23	2	✓	✓	
511	" W.W. Smith Sons	315	a 13	14	6	✓	13	14	6	✓
512	" Robinson Son	240	a 1	18	3	✓	1	18	3	✓
513	" J. Croft	236	a 11	14	3	✓	11	14	3	✓
514	" F. Edman	381	a 6	7	✓	6	7	✓	✓	
515	" Drake Co	353	a 22	18	9	✓	22	18	9	✓
516	" J. Constant	370	a 4	3	✓	4	3	✓	✓	
517	" W. Glaisby	371	a 3	13	6	✓	3	13	6	✓
518	" G. Sedgwick Simmons	S. 8	a 3	12	✓	3	12	✓	✓	
519	" C.D. Dimsdale Rals	d 7	a 2	7	3	✓	2	7	3	✓
520	" J. Rawling	377	a 300	✓	300	✓	✓	✓	✓	
521	" Pope & Pearson	246	a 24	3	✓	24	3	✓	✓	
522	" J.C. Horner	406	a 9	12	2	✓	9	12	2	✓
523	" J. Richardson	399	a 3	11	3	✓	3	11	3	✓
524	" Hotham & Whiting	218	a 88	13	8	✓	88	13	8	✓
525	" Rals & Taxes	D 86	a 146	9	✓	146	9	✓	✓	
526	" Perichables Brown	D 154	a 1	4	2	✓	1	4	2	✓
527	" K.E.H. Co.	358	a 1	4	✓	1	4	✓	✓	
528	" Coal & - permit K.E.H.	D 49	a 12	✓	12	✓	✓	✓	✓	
529	" Surgery Parker	D 109	a 11	5	✓	11	5	✓	✓	
530	" " Jeye	D "	a 4	✓	4	✓	✓	✓	✓	
531	" " Oppenheim	D "	a 9	9	✓	9	9	✓	✓	
532	" " York Glass Co	D "	a 2	4	6	✓	2	4	6	✓
533	" " Arnold & Sons	D "	a 1	5	10	✓	1	5	10	✓
534	" " Ferris & Co.	D "	a 1	11	4	✓	1	11	4	✓
535	" Romber & Co.	370	a 27	18	6	✓	27	18	6	✓
536	" Cope Bros & Sons	88	a 3	10	2	✓	3	10	2	✓
537	" Repairs Docket	D 186	a 1	2	✓	1	2	✓	✓	
538	" Jones Ship. Stephens	D 216	a 5	6	5	✓	5	6	5	✓
539	" " Benson	D "	a 8	3	✓	8	3	✓	✓	
			1226	9	6	✓	1214	10	10	✓
				10	13	9	4	10	9	



Dr

Cash

General Patients Bank

1908

Forward

47 3 1 811 15 5 858 18 6 ✓

47 3 1 811 15 5 858 18 6 ✓

Aug 19 540  
541  
542  
543  
544  
545  
546  
547  
548  
549  
550  
551  
552  
553  
554  
555  
26 556  
557  
558  
27 559  
29  
31  
559  
560  
Sep. 1  
561

# Cash

By

Wages      General      Bank

Date	Description	Debit	Wages	General	Bank	Balance
1908	Forward			1226 9 6	1214 10 10	✓
Aug 19	540 By Furniture Co. Sheffield Geo. Co. D. 209 ✓			10 9 ✓	10 9 ✓	✓
	541 " E. Wendall 277 ✓		6 7 6 ✓	6 7 6 ✓		✓
	542 " Repairs to Steinberg D 186 ✓		1 4 ✓	1 4 ✓		✓
	543 " Deloitte, Fenwick & Co. 153 ✓		6 9 6 ✓	6 9 6 ✓		✓
	544 " J. F. Halder 317 ✓		12 " 10 ✓	12 " 10 ✓		✓
	545 " Telephone Co. 403 ✓		1 5 8 ✓	1 5 8 ✓		✓
	546 " M. Wright 296 ✓		4 4 ✓	4 4 ✓		✓
	547 " B. Wright 4. 20 ✓		19 14 6 ✓	19 14 6 ✓		✓
	548 " L. W. Henry 2. 15 ✓		21 8 4 ✓	21 8 4 ✓		✓
	549 " F. Vigor 395 ✓		30 17 4 ✓	30 17 4 ✓		✓
	550 " E. Carey 336 ✓		19 16 6 ✓	19 16 6 ✓		✓
	551 " Lodge D. 279 ✓		21 10 11 ✓	21 10 11 ✓		✓
	552 " C. S. Dimodale d. 7 ✓		16 13 8 ✓	16 13 8 ✓		✓
	553 " " H. H. H. d. 7 ✓		3 5 2			
	554 " J. H. Wearing Vokes 4. 19 ✓		15 - -			
	" Wages + 58 5 1				130 - -	✓
	" " O'Callaghan. Map p. 27 + 2 6 6					
" 25	" " P. Head p. 14 + 12 14 - 6				12 14 -	✓
	555 " C. S. Dimodale Trust d. 7 ✓		2 1 9			
26	556 " J. H. Wearing Vokes 4. 19 ✓		15 - -			
	557 " M. Latchmore Thonin 2. 7 ✓		6 7 - -			
	558 " F. d. W. Murray K. E. R. 2. 14 ✓		1 13 8			
27	558a Wages to O'Keefe D 19 ✓		18 18 -		18 18 -	✓
	" " Deek to date + 58 12 8				95 - -	✓
29	" " J. F. Simpson, p. 228 + 4 13 4					
	" " R. Thornton p. 43 + 4 6 8					
31	" " A. Hodson p. 230 + 4 - -					
	559 " E. J. Follows 4. 6 ✓		4			
	560 " C. S. Dimodale, H. H. H. d. 7 ✓		3 2 10			
Sept. 1	" Wages, Kussel Martin p. 231 + 4 6 8 5					
	(561) " Private Nursing, " 248 D 251 ✓			1 1		
			149 4 11	1459 15 5	1633 6 4	✓
			3 2	9 8 9	17 8 7	

Dr. Cash

Examined 15<sup>th</sup> 1906  
 Rec'd by hooker  
 J. R. Kitching

47 3 1 ✓ 811 15 5 ✓ 858 18 6 ✓

General	47	3	1 ✓	811	15	5 ✓	858	18	6 ✓
Patents	811	15	5 ✓						
Bank	✓ 1858	6	4 ✓						
Balance	10	$\frac{2}{4}$	7 ✓						
	2727	79	5 ✓						

178  
Aug. 31  
3  
4 562  
7 563  
564  
8 565  
566  
567  
568  
11  
569  
570  
12 571

# Cash

			Wages	General	Bank	
1908	Forward		149 4 11	1459 15 5	1633 6 4	✓
Aug. 31	By wages, Jarvis, p 31	+ ✓	4 6 8			
	Foster 33	+ ✓	4 6 8			
	Fryer/Hays 39	+ ✓	4 10			
	Hilton 41	+ ✓	4 6 8			
	Watson 45	+ ✓	4 10			
	Fryer 47	+ ✓	4 6 8			
	Stabler 49	+ ✓	4 6 8			
	Contra 53	+ ✓	4 10			
	Kitching 55	+ ✓	4 6 8			
	McDvor 56	+ ✓	8			
	Fabes 229	+ ✓	4 10			
Sept. 3	Week to date	+ ✓	57 19 7		135	
4	562 - C.S. Dunsdale, Halliday	d 7 ✓		3 17 6		
7	563 - C.P. Samman, Dr. Stoddard	s 19 ✓		1 1		
	564 - J.H. Cozume	w. 23 ✓		1 1		
8	565 - C.S. Dunsdale, Airst	d 7 ✓		1 17 6		
	566 - " , Croft	d 7 ✓		19 6		
	567 - C.P. Samman, Dr. Fraser	s 19 ✓		1 1		
	568 - J.H. Cozume	w. 23 ✓		1 1		
11	Wages, week to date	+ ✓	56	6	90	✓
	569 - Grave clipping	D. 75 ✓		2 5 6		
	570 - C.S. Dunsdale, Halliday	d. 7 ✓		3 16 7		
14	571 - H. Whitworth	w. 7 ✓		15		
	" W.E. Waller, Percy Cash.	334 ✓		61 7 11		
	Wages	D. 19	315 5	1553 3 11	1858 6 4	✓
	General		1553 3 11			✓
	Bank		1858 18 6			✓
			2727 6 5			✓

Dt.

Cash

General Patient Rent

Date	No.	Name	General	Patient	Rent	Total
1908			393	21		
Sept 15	451	J. F. Galt	r	9	4	16
17	452	" C. A. P. Rouse	f	6	28	7 3
19	453	" E. G. Follens	l	11	34	2 6
	454	" E. Lamb	p	3	14	15 4
22	455	" E. Pickard	r	6	33	5 10
	456	" M. A. Robinson	a	8	36	8
23	457	" J. H. Swinack	s	19	34	2 6
	458	" C. P. Samman	e	2	13	17 3
25	459	" D. B. Evans	a	4	8	18 6
	460	" J. H. Appleton	t	9	10	4
26	461	" A. Taylor	l	1	27	6
	462	" W. Winding	n	2	11	11 1
28	463	" M. Nieder	l	19	10	
29	464	" H. C. Hornsman	l	6	2	3 7
	465	" A. F. Dobson	D	33	6	5 9
		" House &c	D	95	14	5
		" Gen. Charges				
Oct 2	466	" J. Pickwood	l	8	14	19 6
	467	" E. Greenup	g	5	7	
	468	" H. E. Morgan	n	13	5	
	469	" E. W. Langye	t	2	43	13 7
3	470	" E. Eade	e	4	13	
	471	" House &c wood	D	33	5	
		" " " " " " " "	D	33	10	9
5	472	" W. McRanson	r	3	39	2 10
1	473	" L. Steel - Orphan Military	s	1	10	
5	474	" C. Leitch	l	12	10	
6	475	" H. L. Booth	l	21	7	10
	476	" Donation - (J. F. Haynes)	D	255	3	3
	477	" The Lodge - Francis &c	D	278	5	1 10
7	478	" Rent - long leave - G. W. W. W. W.	D	250	5	
8	479	" W. Kriber	n	5	5	3
			51	19	425	6 9
			1	2	10	8 5
					456	2 11
						3 2

# Cash

1908

Wages      General      Bank

Date	Description	Total	Wages	General	Bank
Sept 15	By Balance			10 <sup>2</sup> / <sub>7</sub>	
"	" Wages of horse hire p. 108		4 4 6		
" 16	" J. Carter Son	325		112 5 9	112 5 9
"	" J. Conroy Sons	355		62 13 2	62 13 2
"	" W. Ward	405		50 17 5	50 17 5
"	" W. White Son	400		3 12	3 12
"	" W. Empson Son	282		4 10	4 10
"	" Maypole Dairy Co.	402		42 10 6	42 10 6
"	" Whitaker Son	343		37 5 9	37 5 9
"	" J. Ames	408		53 3 8	53 3 8
"	" Mr R. Bulwant	345		13 10 3	13 10 3
"	" A. Clifton	361		14 6 9	14 6 9
"	" E. & F. Waudby	380		8 2	8 2
"	" W. Wright	248		3 16 10	3 16 10
"	" M. Hildy	409		4 19 7	4 19 7
"	" R. Dilly	"		2 15	2 15
"	" J. Shinghair	"		3 2 8	3 2 8
"	" J. Lamb	307		10 10	10 10
"	" W. Taylor	357		14 4 6	14 4 6
"	" Drake & Arison	383		9 10 10	9 10 10
"	" J. Rommie Sons	365		5 5 7	5 5 7
"	" Wallis & Blakely	364		7 5 5	7 5 5
"	" S. Woodhouse	337		4 13 6	4 13 6
"	" J. H. Northrop	347		3 6	3 6
"	" Smith Bros	398		2 18	2 18
"	" Robinson Son	240		6	6
"	" H. Kraft	413		6 19	6 19
"	" Drake Bros.	353		5 17	5 17
"	" C. Hare	286		3 11 6	3 11 6
"	" E. Peab. Allen	2		5 9	5 9
"	" J. C. Horner	406		6 4	6 4
"	" Pope & Pearson	246		21 14 2	21 14 2
			4 4 6	521 2 5	520 19 10
				12 15 10	13 16 7

Dr

Cash

General Patient Bank

1908		Dr		General	Patient	Bank
		Forward		57 19	425 6 9	456 2 11
Oct. 8	480	To E. Linney	l. 3		9 16 6	30 19 4
10	481	- M. A. Greaves	g. 3		50 19 9	
	482	- J. Leslie	h. 4		15 17 7	
	483	- C. J. Dixon	d. 1		12 12 10	
	484	- M. Foster	f. 1		29 5 9	
	485	- J. J. McKay	m. 6		27 7 1	
	486	- B. Blake	c. 14		9 1 1	
	487	- M. M. Cassidy	c. 5		30 8 6	
	488	- C. Purdy	h. 15		42 19	
	489	- "	h. 15		3 18	
	490	- M. Foster	f. 9		43 6 1	
	491	- V. G. Clutton	c. 1		9	1
	492	- M. E. Horsfall	h. 8		141 1 10	
	493	- Ed. Brinsdale	d. 7		158 5 11	574 3 6
	494	- Private Nursing for Capt. Westwood	D 282	3 15		
12	495	- F. P. Bultwell	h. 14		16 10 6	
	496	- Mrs. Clark	c. 12		56 11 3	
	497	- M. M. Crabtree	c. 13		32 6 5	
	498	- E. R. Fuller	f. 2		79 2 10	
	499	- G. E. M. Fisher	f. 3		43 7 3	
	500	- F. Ketherington	h. 13		56 5 9	
	501	- S. Johns	j. 4		8 12 6	
	502	- H. P. M. Jackson	j. 7		35 14 11	
	503	- M. Latchmore	l. 7		31 1 11	
	504	- W. Milner	m. 5		6 17 5	
	505	- W. D. Pape	p. 7		47 1 6	
	506	- H. Richardson	r. 4		13 13	
	507	- R. Sefernick	s. 4		43 1 3	
	508	- L. Steel	s. 1		36 3 11	
	509	- M. C. Smith	s. 12		54 9 9	
	510	- M. H. Stansfield	s. 13		38 4 11	
				55 14	1608 11 10	1661 5 9
					10 10 10	

# Cash

190

Wages General Bank

1908  
Sept 16

Formed			Wages	General	Bank
602	By J. Richardson	399	4	6 521	2 5 530 19 10 ✓
603	" Hunter Smallpage	238		a 2 9 3 ✓	2 9 3 ✓
604	" W. Dore Sons	366		a 76 17 4 ✓	76 17 4 ✓
605	" J. Rawling	377		a 7 3 5 ✓	7 3 5 ✓
606	" Garden K Laxton D	75		a 25 5 3 ✓	25 5 3 ✓
607	" " Pad D			a 10 11 ✓	10 11 ✓
608	" J. F. Halder	317		a 2 2 6 ✓	2 2 6 ✓
609	" W. R. White Sons	242		a 4 14 11 ✓	4 14 11 ✓
610	" C. Bell	409		a 11 2 6 ✓	11 2 6 ✓
611	" N. Telephone Co.	403		a 2 17 6 ✓	2 17 6 ✓
612	" G. Arncliffe - printer	225		a 7 1 ✓	7 1 ✓
613	" Penobables Bonn D	154		a 1 17 ✓	1 17 ✓
614	" Surgery Oppenheim D	109		a 13 ✓	13 ✓
615	" Printing K. Lymmer D	131		a 13 7 ✓	13 7 ✓
616	" J. Sampson	154		a 2 4 8 ✓	2 4 8 ✓
617	" Printing K. Headley Bros D	131		a 3 5 ✓	3 5 ✓
618	" " Scientific Press D			a 15 6 ✓	15 6 ✓
619	" " Krammison D			a 10 6 ✓	10 6 ✓
620	" " Quaintch D			a 14 ✓	14 ✓
621	" K. Ed. Co.	358		a 15 ✓	15 ✓
622	" York Waterworks	280		a 6 8 ✓	6 8 ✓
623	" Stationery, Printing K. Red. King D	131		a 37 - 9 ✓	37 - 9 ✓
624	" E. W. Walker West	8		a 1 - - ✓	1 - - ✓
625	" " Jones D	278		a 9 9 ✓	9 9 ✓
626	" " Atkinson	8		a 5 1 10 ✓	5 1 10 ✓
627	" M. A. Jackson	6		a 12 - - ✓	12 - - ✓
628	" The Lodge - Croy D	279		a 11 15 3 ✓	11 15 3 ✓
629	" Ed. Carey	336		a 33 8 5 ✓	33 8 5 ✓
630	" K. Wright	296		a 17 6 1 ✓	17 6 1 ✓
631	" F. H. Vigor	395		a 4 4 ✓	4 4 ✓

4 4 6 833 18 ✓ 823 15 5 ✓  
12 " 12 "



*Dt*

Cash

General Patients Bank

1908		Forward		55 14	1608 11 10	1061 5 9
Oct. 12	571	J. W. Woodward	w. 1.	✓	72 4 6	✓
	572	" L. Bateshman	w. 10.	✓	30 11 2	✓
	573	" E. J. Wilks	w. 11.	✓	43 18 1	✓
	574	" B. Edwinton	w. 18.	✓	31 13 1	781 6 11 ✓
	575	" J. H. Weaving	w. 19.	✓	220 8	✓
	576	" M. M. Carrington	w. 19.	✓	37 16	✓
	577	" M. Hull	h. 9.	✓	43 15	✓
	578	" M. Wright	w. 15.	✓	44 - 6	345 19 6 ✓
	579	" J. E. Greenup	g. 5	✓	6 8 4	✓
13	520	" M. E. Winchcliffe	h. 11.	✓	42 19	✓
	521	" M. A. Briggs	h. 6	✓	20 8 9	✓
	522	" C. Binks	h. 4	✓	15 3 5	✓
	523	" G. Bridgford	h. 13.	✓	45 10 7	✓
	524	" M. A. Cadbury	w. 8.	✓	100 10 3	✓
	525	" W. C. Chase	w. 6.	✓	26 6 11	✓
	526	" J. Handley	h. 6	✓	17 7 3	✓
	527	" R. M. Hart	h. 14.	✓	85 12 10	✓
	528	" J. Hills	h. 20	✓	30 3 6	✓
	529	" L. Noble	n. 2	✓	43 16 6	✓
	530	" F. E. Shackleton	s. 6.	✓	12 10	✓
	531	" M. W. Wyllies	w. 2.	✓	22 - 5	✓
	532	" Reut. York Prep. Inst.	D 250.	5 - - ✓		
	533	" L. A. Thompson	t. 1.	✓	13 16 8	✓
	534	" A. M. Senior	s. 17.	✓	33 5	520 19 5 ✓
		" H. Whitworth	w. 7	2 # 9	2 4 9	✓
	535	" J. L. Fry	f. 4	✓	15 1 4	✓
	536	" E. Stephens	s. 15	✓	42 9 10	✓
14	537	" J. House	h. 16.	✓	5 9 1	✓
	538	" S. A. Jefferys	j. 1	✓	58 5 2	✓
	539	" E. Jaest	j. 2	✓	81 13 10	✓
	540	" E. L. Lloyd	l. 5	✓	91 11 8	✓
				60 14	2945 13 3	2709 11 7 ✓
					" " "	

1908  
Oct 17 632  
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20 634  
24 635  
25 636  
27 637  
28 638  
29 639  
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Oct 1 640  
641

# Cash

			Wages	General	Bank
1908		Forward			
Sept 17	632	By Groups D. 116	4 4	61 833 18	✓ 823 15 5
18		" Wages of Mrs Elmer p 24	5	" 5	"
		" " Week balance	56 7 24		125 " ✓
	633	" C.S. Dimsdale Holiday d 7		" 5 6 10	" ✓
19		" Wages of Mrs Murray p 170	1 17	"	" ✓
24	634	" H. Wearing Votes w. 19		" 10	" ✓
		" Wages of Mrs Patton p 248	6 17	"	95 " ✓
24	635	" M. Latchmore - Throat l. 7		" 7	" ✓
25	636	" C.S. Dimsdale Holiday d 7		" 4 2 9	" ✓
	637	" " " " d 7		" 1 9 9	" ✓
		" Wages of	52 8	"	" ✓
28	638	" Peusem of Felgate D 299		" 9	9 " ✓
	639	" B.H. Bombe c. 15		" 29 9	29 9 " ✓
30		" Salaries - Office p. 1	250	"	250 " ✓
		" " " " p. 2	59	"	59 " ✓
		" " " " p. 4	43 15	"	43 15 " ✓
		" " " " p. 6	12 10	"	12 10 " ✓
		" " " " p. 8	55	"	55 " ✓
		" " " " p. 10	50	"	50 " ✓
		" " " " p. 27	25	"	25 " ✓
		" " " " p. 28	25	"	25 " ✓
		" " " " p. 12	25	"	25 " ✓
		" " " " p. 21	18 15	"	18 15 " ✓
		" " " " p. 16	15	"	15 " ✓
		" " " " p. 18	18 15	"	18 15 " ✓
		" " " " p. 19	9	"	9 " ✓
		" " " " p.	15	"	15 " ✓
		" " " " p. 22	25	"	25 " ✓
		" " " " p. 20	13 15	"	" ✓
Oct 1	640	" C.S. Dimsdale Holiday d 7		" 4 4 2	" ✓
	641	" Amusement. Mrs D. 170		" 4 4	" ✓
			789 3 8	913 14 6	1728 19 5 ✓
			6 6	5 2	10 3

Dr

Cash

				General	Patient	Cash		
				60	14	2945	13	3 2709 11 7
1908		Formed						
Oct. 14	521	To Robinson	r	1		10	8	4 ✓
	522	.. C. P. Rouse	r.	9		2	8	10 ✓
	523	.. F. M. Ward	w.	17		94	8	10 ✓
	524	.. E. M. Berrey	l.	1		74	11	11 ✓
	525	.. M. Thomson	t.	3		8	10	11 ✓
	526	.. G. A. Mackay	m.	4		34	5	4 ✓
15	527	.. F. D. W. Murray	m.	14		47	5	4 ✓
	528	.. E. Christ	c.	9		31	18	2 ✓
	529	.. M. Watson	w.	22		6	10	9 ✓
	530	.. S. H. Struborn	h.	4		30	1	6 ✓
	531	.. M. L. Smith	s.	2		11	10	5 ✓ 599 5 11 ✓
3		.. E. Bennett E. B. Gibson	h.	19		11		11 ✓
7		.. Dennis Request	D.	9	11 3			11 3 ✓
15	532	.. W. G. Jackson	j.	3		58	10	3 ✓
	533	.. E. G. Taylor	t.	8		70	1	10 ✓
	534	.. H. Holmes	h.	18		43	4	7 ✓
16	535	.. J. H. Aormack	a	8		7	17	✓
	536	.. M. L. Rutkell	r.	3		65	11	5 ✓
	537	.. M. A. Lewson	l.	1		13	4	3 ✓
	538	.. M. A. Pickett	p.	8		43	9	3 ✓
	539	.. K. Montleath	m.	7		55	8	5 ✓
	540	.. S. W. Morley	m.	11		21	8	7 ✓
	541	.. S. Wilkins	w.	13		12	10	✓
	542	.. H. M. Morgan	m.	13		3	10	✓ 394 15 7 ✓
	543	.. L. Watts	w.	5		8	13	10 ✓
17		.. Appeal Fund - J. Richardson	D	296	5			✓
	544	.. E. S. Fleming	f.	8		1	9	✓
	545	.. S. H. Whitworth	w.	7		92	12	2 ✓
	546	.. W. Hall	h.	2		22	2	✓
	547	.. J. Robinson	r.	7		63	7	9 ✓ 239 2 10 ✓
				66	5 3	3890	6 8	✓ 3954 7 2 ✓
						"	"	"

# Cash

By

Wages General Bank

1908	Formed											
Oct 2	642	By C. Dimsdale	Wrist	d. 7	789	3	8	9	13	14	6	1728 19 5 ✓
	643	"	"	dress money	d. 7				2	10	11	✓
3		"	Wages	E. Evans p. 24		2	2					✓
	644	"	Pensions of	E. Caly	D 299				1			✓
	645	"	"	E. Taylor D. Maser	t. 8				2	2		✓
	646	"	"	E. Editch	"	2	12		1	1		✓
	646a	"	Wages of	"	D 299				1	1		✓
		"	"	Week to date		65	13	10				100 " " ✓
		"	General wages		96	667	2	10				730 " " ✓
		"	Thompson Hall			20	10					20 10 " ✓
		"	The Lodge			42	15					42 15 " ✓
	647	"	House of	Beal	D 33					19	4	✓
	648	"	J. H. Weaving	Master	u. 19				5			" " ✓
		"	W. E. Waller	part Cash	334				27	12	4	✓
		"	part Musing	p. 248	D 282				39		10	✓
5	649	"	D. Jukes	Salary	D 19				4			" " ✓
	650	"	Loring of		D 202				5			" " ✓
	651	"	D. Jukes	Salary	D 19				17			17 " " ✓
	652	"	The Lodge	J. H. Simpson	D 278				2			" " ✓
8	653	"	C. Dimsdale	Holiday	d. 7				5	2	7	✓
	654	"	Stamps		D 116				5			✓
9	655	"	Repairs	Bennett	£. 186				1		6	94 " " ✓
	656	"	Amusements	Enock	D 170				4	4		✓
		"	Wages	Week to date		61	13	9				✓
	657	"	S. Silkins	London	u. 13				5			✓
14		"	Wages of	Jones p. 216		13						93 " " ✓
		"	"	Bentley p. 130		13	10					✓
15		"	"	Chambers p. 170		3	8					✓
	658	"	Amusements	Stanley	D 170				2	2		✓
	659	"	C. Dimsdale	Hunter	d. 7				2	1	9	✓
	660	"	"	Holiday	d. 7				5	8	9	✓
					1653	15	11	1062	1	6	2826	4 5 ✓
					3	4	3	5	4	5		

Dr

Cash

General Patients Bank

1908		Forward	66	5	3	3890	6	8	3954	7	2
Oct. 17	588	To Rent of Pleasant fields	D 250	11	3	9					
	589	" E.H. Tailford	c 5	#			16	9			
19	590	" S.C. Oelt	d 4				3	5			
	591	" S.A. Morrison	m. 9				52	19	6		
20	592	" G. Daud	d 8				74	5			
	593	" C. Brown	d 12				8	11	9		
	594	" J.R. Blakey	d 2				14	11	1		
	595	" M. Edmick	s. 9				41	11	7		
	596	" H. Chadwick	c 4				61	6	1		
	597	" S.L. Pyrch	d 5				41	6	4		
	598	" F.D. Wolfe Murray	m. 14				15	15		340	15
		General		77	9	4219	18	9	4295	3	
		Patients		4219	18	9					
		Bank		2826	4	5					
				7	23	12	2				

*Examiner  
Ruch  
1908  
Thompson  
Ketchum*

Oct 20	To Balance		20	8	3						
	" Appeal Fund	D 296	25								
20	599	" W. Milner	m 5				1				
	580	" C. Yonatt	y 1				59	2	8		
	581	" S.H. Richardson	r. 5				98	5	7		
	582	" Parsables protopales	D 154	1	10						
	583	" M.B. Chessman	c 20				2	8			
21	584	" B. Sneyd	s. 16				50	3	11		
	585	" R.W. Ingley	i 1				66	7	10		
	586	" J. Lutcliffe	s. 11				51	11	11		
	587	" Appeal Fund. E.M. Tule	D 296	5	5		5	5			
22	588	" J.F. Blake	c 3				51	2	5		
	589	" H. Morgan	m 13				3	10		415	7
	590	" A. Lucas	l. 6				14	16	8		
				52	3	3	398	9	415	7	4

# Cash

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Bank

		To	By	Balance
		Forward		1653 15 11
Oct 16	661	By C. Dinsdale	!hint d 7 ✓	1062 1 6
	662	" "	Crft d 7 ✓	14 10 5
		" wages 9c	week to date ✓	3 6 1
19		" W. Ed. Waller - Peety Cash	334 ✓	56 12 30
				32 12 11

To	D. 19	1710 8 2	1097 12 9	2826 4 5 ✓
General		1097 12 9 ✓		
Bank		4295 3 ✓		
		20 8 3 ✓		
		7123 12 2 ✓		

Oct 21	663	By J. Peter Sons	325 ✓	109 19 4 ✓	109 19 4 ✓
	664	" J. Conroy Sons	355 ✓	57 12 3 ✓	57 12 3 ✓
	665	" W. Ward	405 ✓	42 15 3 ✓	42 15 3 ✓
	666	" W. White Son	400 ✓	4 10 ✓	4 10 ✓
	667	" W. Empson Son	282 ✓	3 12 ✓	3 12 ✓
	668	" Maypole Dairy Co.	402 ✓	39 15 4 ✓	39 15 4 ✓
	669	" McKibbin	409 ✓	8 3 9 ✓	8 3 9 ✓
	670	" Spinkmaile Sons	273 ✓	2 16 ✓	2 16 ✓
	671	" M. Folkard	293 ✓	13 3 6 ✓	13 3 6 ✓
	672	" A. Clifton	361 ✓	14 14 4 ✓	14 14 4 ✓
	673	" E. & F. Waudby	380 ✓	8 14 8 ✓	8 14 8 ✓
	674	" M. Bullivant	345 ✓	10 3 ✓	10 3 ✓
	675	" W. Wright	248 ✓	2 11 2 ✓	2 11 2 ✓
	676	" Whitaker Son	343 ✓	36 9 4 ✓	36 9 4 ✓
				354 19 11 ✓	354 19 11 ✓
				7 7 3	7 7 3

194

D<sub>r</sub>

Cash

General Patient Bank

1908		Amount	General	Patient	Bank	
			52	3	3	✓ 398 9 . ✓ 415 7 4 ✓
Oct. 22	To Appeal fund for R.T.D	296	✓	✓		60 . . ✓ 60 . . ✓
23	591 . E Varty - Card in pocket	v 2	✓			8 14 6 ✓
24	592 . E Rust	r 8	✓			45 12 7 ✓
	593 . Mr Shop	s 5	✓			7 6 2 ✓
	594 . CP. Sammeu	s 19	✓			27 16 4 ✓
	595 . W Craven	c 10	✓			43 . 7 ✓
	596 . A.B. Binks	b 10	✓			46 8 1 ✓
	597 . A.S. Shurp	s 10	✓			9 2 5 ✓ 169 10 . ✓
26	598 . A.E. Conley	c 7	✓			85 18 . ✓
	599 . W.S. Kent	m 10	✓			37 5 6 ✓
	600 . H.J. Gibb	g 6	✓			8 8 . ✓
	601 . Spalls for Holiday	D 59	✓	15 . . ✓		
27	602 . S.A. Caterick	c 17	✓			10 6 8 ✓
	603 . E.J. Jones	w 14	✓			32 14 7 ✓
	604 . Mr Mackintosh	m 1	✓			63 1 3 ✓
	605 . E. Doyle	d 5	✓			57 10 8 ✓
	606 . D.L. Ellis	e 6	✓			21 . . ✓ 331 4 8 ✓
28	607 . F. Gost	393	✓	32 5 . ✓		
29	608 . H. Denton	d 3	✓			61 8 6 ✓
	609 . H. Morgan	m 13	✓			3 10 . ✓ 120 10 10 ✓
30	610 . Rent Hockey Field	D 250	✓	10 . . ✓		
	611 . Blake's Gift	D 11	✓	4 . . ✓		
	612 . Mr Gregory	g 2	✓			29 13 6 ✓
	613 . L.M. Wood	w 4	✓			8 18 6 ✓
	614 . L. Leicester	l 9	✓			12 6 5 ✓
	615 . K.E. Angas	a 10	✓			36 4 . ✓
	616 . P. Albright	a 3	✓			8 6 1 ✓
	617 . E. Albright	a 2	✓			10 8 4 ✓
31	618 . J. Christolm	e 18	✓			22 8 3 ✓
	619 . A. Ellis	e 5	✓			68 5 . ✓
Nov. 2	620 . P. Sewell	s 7	✓			17 14 2 ✓
			103	18	3	1241 17 1 ✓ 1106 12 10 ✓
				15	"	8

1908

Oct. 24

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# Cash

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1908  
Oct. 21

		Formed			Large	General	Bank							
								352	19	11	✓ 352	19	11	✓
	677	By J. Ames	408	✓		51	8	2	✓ 51	8	2	✓		
	678	" R. Dalby	409	✓		6	4	✓	6	4	✓			
	679	" J. Stronghair	409	✓		2	11	6	✓ 2	11	6	✓		
	680	" W. Armistead	409	✓			15	✓	15	✓				
	681	" W. Taylor	357	✓		5	1	3	✓ 5	1	3	✓		
	682	" Wholesale Fruit Co.	362	✓		11	3	✓	11	3	✓			
	683	" C. Gibson	409	✓			18	✓	18	✓				
	684	" C. D. Mills	249	✓		12	2	✓	12	2	✓			
	685	" W. Gillingham	409	✓		24	10	6	✓ 24	10	6	✓		
	686	" J. Lamb	307	✓		10	17	6	✓ 10	17	6	✓		
	687	" Drake + Arison	363	✓		12	10	✓	12	10	✓			
	688	" Thomas Sons	365	✓		6	14	8	✓ 6	14	8	✓		
	689	" Smith Bros	398	✓		2	4	2	✓ 2	4	2	✓		
	690	" J. H. Korthop	347	✓		2	5	4	✓ 2	5	4	✓		
	691	" M. Woodhouse	337	✓		3	14	8	✓ 3	14	8	✓		
	692	" H. B. Westcott	265	✓		8	6	4	✓ 8	6	4	✓		
	693	" Thomas Sons - Thomas S. 64	5.64	✓		8	8	✓	8	8	✓			
	694	" J. B. Jorsey	96	✓		86		✓	86		✓			
	695	" Sabers Gas Co.	321	✓		5	15	9	✓ 5	15	9	✓		
	696	" Robinson	379	✓		2	19	1	✓ 2	19	1	✓		
	697	" Whitfield Son	330	✓			6	✓	6	✓				
	698	" (C. Blake) Thomas - Carl 5.53	5.53	✓		2		✓	2		✓			
	699	" A. Bailey	289	✓		11	5	✓	11	5	✓			
	700	" Dennis Holloway	320	✓		1	19	4	✓ 1	19	4	✓		
	701	" W. H. Smith Sons	315	✓		1	1	10	✓ 1	1	10	✓		
	702	" W. Thomas Sons	242	✓		2	1	11	✓ 2	1	11	✓		
	703	" Robinson Son	240	✓		2	13	5	✓ 2	13	5	✓		
	704	" J. Hoff	413	✓		5	4	6	✓ 5	4	6	✓		
	705	" E. Holroyd	255	✓		1	16	✓	1	16	✓			
	706	" C. Hare	286	✓		6	12	2	✓ 6	12	2	✓		
	707	" Leak + Murphy	301	✓		17	17	6	✓ 17	17	6	✓		
						672	6	6	✓ 672	6	6	✓		
						"	15	9	"	15	9			



D

Cash

		General			Patients			Bank			
1908		Forward	103	18	3	124	17	1	1106	12	10
Nov 2	619	To A.J. Clegg	a	11		53	16	4			
	620	" M. Hughes	h	12		20					
3	621	" F. J. Hewson	j	8		31	4				
	622	" E. Walker	u	12		49	4	4			
	623	" E. Furbank	f	5		31	14	10	382	5	6
	624	" G. Sedick	l	12		34	15	6			
	625	" A. H. Lury	l	2		9	5	9			
	626	" A. G. Wilson	u	9		18	14	10			
4	627	" R. Barm	h	7		30	1	4			
	628	" D. Fachiri	f	10		49	1	4			
	629	" M. L. Gime	g	1		28	1	5			
	630	" M. G. Smith	s	12		30					
	631	" D. Peacock	p	10		31	4				
	632	" Private Nursing. Capital Vastin D 282	D	282	2	12	6		225		11
		" Appeal Fund. Richman D 296	D	296	10				10		
6	633	" E. Connelley	c	16		42	3	10			
	634	" E. Moorhouse	m	3		32	7	3			
	635	" D. Pines		312	9	9	1				
9	636	" F. Harding	h	10		33	8	9			
	637	" G. James	j	5		15	8	3			
	638	" E. Ponsford	p	1		30	10	5			
		" F. W. Murray Cash returned.		14		1	11	1			
10	639	" F. Gott		393	21						
	640	" J. Burton	t	20		34	13	7			
	641	" M. L. Robinson	r	406		6	15				
	642	" C. Bentley	t	5		14	10	6			
	643	" M. Hayllar	h	7		16	10	5	286	17	1
		" Donations. M. Caste p. Mrs D 255	D	255	22	14			22	14	
						169	13	10	1886	19	10
									2033	10	4

1908 Oct 24

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# Cash

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Wages General Bank

1908		Forward										
Oct. 21	708	By fish & chicken	302			672	6	6	672	6	6	
	709	" W. Middleton	319			"	7	16	2	7	16	2
	710	" Johnson & Rainbridge	409			"	5	7	6	5	7	6
	711	" Edw Simmons	43			"	13	2		13	2	
	712	" S. Palliser	283			"	6	13		6	13	
	713	" Drake & Co.	353			"	11	13		11	13	
	714	" R.W. Anderson	212			"	6	13	2	6	13	2
	715	" Mr. L. Cooper	303			"	1	16	7	1	16	7
	716	" F.E. Brown	381			"	4	8	10	4	8	10
	717	" Mr. L. Fox	299			"	9	4	9	9	4	9
	718	" G. Balford Sons	236			"	17	7	2	17	7	2
	719	" S.H. Whitworth - Holmes	47			"	4	16	6	4	16	6
	720	" J. Richardson	399			"	12	12		12	12	
	721	" Pope & Pearson	246			"	2	9	2	2	9	2
	722	" J.C. Horner	406			"	21	15	5	21	15	5
	723	" York Gas Co	298			"	20	15	7	20	15	7
	724	" W.H. & F.B. Hicks	292			"	111	14	9	111	14	9
	725	" Robinson & Co	359			"	3	11	8	3	11	8
	726	" L. Foster Sons	409			"	4		5	4		5
	727	" J.F. Halder	317			"		17	9		17	9
	728	" J. Poole Sons	217			"	6	13	6	6	13	6
	729	" Printing, Stationery, &c. West D 131				"	23	6		23	6	
	730	" " " J. Kinder D				"	1	5		1	5	
	731	" " " J. Kintner D				"	14			14		
	732	" " " J. Kintner D				"	1	7		1	7	
	733	" " " Scientific Press D				"	10			10		
	734	" " " York Co. D				"	2	7	6	2	7	6
	734	" W. Sessions	254			"	16	3	5	16	3	5
	735	" Chapman & Wilson	111			"	16	15	7	16	15	7
	736	" J. Gray Sons	304			"	1	17	6	1	17	6
	737	" J. Kirby	210			"	3	6	2	3	6	2
	738	" Yorkshire Sch. for the Blind	350			"	11	16	4	11	16	4
						1012	15	1	1012	15	1	
						"	7	"	"	7	"	

*D*

Cash

General      Patients      Bank

1908				1886	19	10	2003	10	4
Nov 11	624	To H Myers	m 8 ✓	36	1	6			
	625	• J Hornsail	h 19 ✓	8	7				
	643	• M A Buckles	h 11 ✓	42	6	2			
	627	• J S Adamsom	a 5 ✓	47		1			
	628	• A C Noble	n 1 ✓	15	7	2			
12	649	• A L Randall	r 2 ✓	9	15	2	158	17	1 ✓
13	650	• A Payne	p 6 ✓	43	17	8			
	657	• M Benson	h 17 ✓	33	19	7			
	652	• A Bennett	h 9 ✓	18	15				
	653	• M A Robinson	r 6 ✓	34	8	7			
	654	• G. J. Sidebottom	a 8 ✓	85	10	8			
	655	• E Dell	d 2 ✓	9	3	4			
		• A Dell	d 5 ✓	9	3	1			
		• J A Thomas	t 7 ✓	8	9				
14	656	• M H Payne	p 4 ✓	21	16	6	296	7	5 ✓
	657	• H Effalmer	p 2 ✓	28	19	6			
16	658	• G. Shaw	s 14 ✓	36	5	6			
	659	• H White	h 21 ✓	8	4	1			
	660	• E W Walker	w 8 ✓	3	14	5			
	661	• D Peacock      Col i pure	p 10 ✓	8	16	3			
	662	• A Hemingay	394 ✓	6	6		92	5	9 ✓

175 19 10 2397 • 1 2557 - 7 ✓

1908  
Oct. 21  
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# Cash

196

Oct

Wages General Bank

1908		Forward													
Oct. 21	739	By York Glass works	409.	✓				1012	15	1	1012	15	1		
	740	" J.S. Livesey	295.	✓				"	8	4	✓	8	4		
	741	" Allen & Hambury	211	✓				"	6	3	2	✓	6	3	2
	742	" J. Russell & Co.	331	✓				"	14	15	9	✓	14	15	9
	743	" (Recreation Room) Gellis & Watson	137	✓				"	34	-	8	✓	34	-	8
	744	" Jeffrey & Co.	294	✓				"	150	-	-	✓	150	-	-
	745	" Recreation J. Rawling	377	✓				"	1	10	9	✓	1	10	9
	746	" "	"	✓				"	41	1	8	✓	41	1	8
	747	" R. Pearson	121.	✓				"	750	-	-	✓	750	-	-
	748	" A.W. House	322	✓				"	64	10	-	✓	64	10	-
	749	" Stable Nague	409	✓				"	12	19	10	✓	12	19	10
	750	" J.H. Guttery Sons	271	✓				"	35	14	6	✓	35	14	6
	751	" W. Dove Sons	366	✓				"	21	8	10	✓	21	8	10
	752	" J. Gibbons	387	✓				"	8	15	5	✓	8	15	5
	753	" B & E Bushell	70	✓				"	12	2	4	✓	12	2	4
	754	" Printing Co. Dick D	131	✓				"	5	4	6	✓	5	4	6
	755	" " Dewrance Co D	192	✓				"	18	-	-	✓	18	-	-
	756	" J. Duffell & Co	390.	✓				"	7	-	-	✓	7	-	-
	757	" M. Wehly & Co.	61	✓				"	11	2	6	✓	11	2	6
	758	" W. Pape	221	✓				"	10	-	-	✓	10	-	-
	759	" G. Lamb Sons	327	✓				"	7	18	-	✓	7	18	-
	760	" Mellor & Co.	297	✓				"	10	-	-	✓	10	-	-
	761	" Wigham & Whiteing	218	✓				"	29	14	-	✓	29	14	-
	762	" Linn & Co. Lanura D	202	✓				"	8	9	11	✓	8	9	11
	763	" K. E. Co.	358	✓				"	5	19	4	✓	5	19	4
	764	" K. Telephone Co	403	✓				"	1	1	2	✓	1	1	2
	765	" Wages Co. Home for range Nurses D	19.	✓				"	16	11	-	✓	16	11	-
	766	" C.S. Dunsdale Rent	d. 7.	✓				"	6	6	-	✓	6	6	-
	767	" J. C. Piddison	h. 16.	✓				"	7	10	-	✓	7	10	-
	768	" E. East	e. 3.	✓				"	30	13	5	✓	30	13	5
	769	" H. H. Gledhill	g. 4.	✓				"	12	10	6	✓	12	10	6
								"	1	15	10	✓	1	15	10
								2307	3	5		2307	3	5	
								10	15	"		10	15	"	

197

D<sub>T</sub>

Cash

1908

Forward

175 19 10 2397 - 1 2551 - 7 ✓

1908  
 Oct 24 770  
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175 19 10 2397 - 1 2551 - 7 ✓

# Cash

197

Lx

		Forward		Wages	General	Bank
1908					2307 3 5	2307 3 5
Oct 21	770	By wages - Nursing Home	D 19 ✓		a 4 4 ✓	4 4 ✓
	771	" Raper & Pulley	329 ✓		a 30 15 6 ✓	30 15 6 ✓
	772	" Rent. Coe's Villa	D 250 ✓		a 13 . . ✓	13 . . ✓
	773	" Mr H Andrews	a 9 ✓		a 5 8 8 ✓	5 8 8 ✓
	774	" H Wearing - Baker	15 19 ✓		a 47 15 . ✓	47 15 . ✓
	775	" F. H. Vignor	395 ✓		a 37 1 4 ✓	37 1 4 ✓
	776	" The Lodge - Quay	D 279 ✓		a 41 . 6 ✓	41 . 6 ✓
	777	" Ed Casey	336 ✓		a 22 17 2 ✓	22 17 2 ✓
	778	" Mr Wright	296 ✓		a 13 7 6 ✓	13 7 6 ✓
22	779	" Mr Latham - Mountain	£ 7 ✓		a 7 . . ✓	
	780	" C. S. Dimsdale - Halliday	£ 7 ✓		a 3 6 2 ✓	
		" Wages for house painter p 200		1 3 . ✓		
	781	" Wages for Kitching	D 34 ✓		a 2 13 1 ✓	
23		" Wages for		54 18 6 ✓		100 . . ✓
26	782	" Hunter Smallpage	238 ✓		a 87 2 . ✓	87 2 . ✓
29	783	" F. Wolfe Murray	114 ✓		a 20 . . ✓	
	784	" Stamps	D 116 ✓		a 5 . . ✓	
	785	" H. J. Wearing - Master	15 19 ✓		a 8 18 11 ✓	
30	786	" Union for Bryan Co.	D 202 ✓		a 3 14 5 ✓	
	787	" F. M. Wood - pocket money	£ 17 ✓		a 5 10 . ✓	
	788	" Amusements - party	D 170 ✓		a 3 3 . ✓	
	789	" Garden for - grass clipping	D 75 ✓		a 2 5 6 ✓	
	790	" C. S. Dimsdale - Halliday	£ 197 ✓		a 3 18 . ✓	
31	791	" E. Paest. - fishing Gazette	£ 2 ✓		a 10 8 . ✓	+
	792	" " - Thompson	£ 2 ✓		a 5 . . ✓	+
		" Wages for Jarvis p. 31		4 10 . ✓		
		" " - Richards p. 57		4 13 4 ✓		
		" " - Mc. Don p. 58		4 3 4 ✓		
		" " - Simpson p. 228		5 . . ✓		
		" " - Forbes p. 229		4 13 4 ✓		
		" " - Foster p. 233		4 10 . ✓		
				83 11 6 ✓	2690 12 2 ✓	2709 15 1 ✓
					10 8 5	4 3 3

D<sub>7</sub>

# Cash

General Patients Bank

1908	Forward	175	19	10	2397	-	1	2551	-	7 ✓
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*Examiners 17. xi. 1908.  
 Cash J. Thompson  
 J. W. R. Kitching*

General  
 Patients  
 Bank

175	19	10	2397	-	1	2551	-	7
2397					1			
3076	17	3						
5649	17	2						

*W. H. H.*

1908  
Oct 31.

793  
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Nov. 5 796  
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13 799  
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14 801  
802  
803  
16

# Cash

198

By  
Bank

			Wages	General	Bank
1908	Forward		83	71	6
Oct 31.	By Wages	Stables p. 234 ✓	4	10	✓
	"	Wages p. 235 ✓	4	15	✓
	"	Mount p. 236 ✓	4	13	4 ✓
	"	Fulton p. 237 ✓	4	11	8 ✓
	"	Walton p. 238 ✓	4	16	8 ✓
	"	Ketching p. 239 ✓	4	11	8 ✓
	"	Combs p. 240 ✓	4	16	8 ✓
	"	Woodson p. 230 ✓	4	-	- ✓
	"	Fryer p. 47 ✓	4	13	4 ✓
	"	Week to date ✓	58	6	30
	793	" Print Binding - Fryer D 282 ✓		1	19 4 ✓
	794	" F. Wolfe Murray - Print Securities 14 ✓		9	- ✓
	795	" Amusements - Lynn D 170 ✓		3	3 ✓
Nov. 5	796	" C. S. Dimsdale. Holiday d 7 ✓		5	4 10 ✓
6		" Wages - Week to date ✓	54	1	29
	797	" Horse & Wagon D 34 ✓		2	3 9 ✓
	798	" Surgery & Board D 109 ✓		2	2 ✓
		" Wages - Week to date ✓	54	3	70
		" Cheque Book D 116 ✓		16	✓
13	799	" Horse & Wagon D 34 ✓		2	8 5 ✓
	800	" York Electricity Works 388 ✓		24	6 2 21 6 2 ✓
14	801	" C. S. Dimsdale. Holiday d 7 ✓		5	13 2 ✓
	802	" " Hirst d ✓		1	19 ✓
	803	" " Craft d ✓		8	6 ✓
16		" W. E. Waller. Fleet Coal 334 ✓		55	12 11 ✓
		Wages D 19 ✓	291	10	10 2802 9 3 ✓
		General	2802	9	3 ✓
		Bank	12551	-	7 ✓
		Balance	4	16	6 ✓
			5649	17	2 ✓



DT

Cash

		General	Patients	Bank
1908				
Nov. 16	To Balance	4 16 6		
17	683 . E.V. Walker	w 8 ✓	387 10 ✓	
	684 . E. Hughes	l 12 ✓	48 11 10 ✓	
	685 . Christmas present. Omitted	D 271 ✓ 5 .		
18	686 . E.G. Follins	f 6 ✓	26 5 6 ✓	
	687 . Appeal Fund DP. D	296 ✓ 7 10 .		474 17 4 ✓
	688 . S. Anderson F.P.	s 3 ✓	10 3 10 ✓	
	689 . A. Clegg	c 23 ✓	14 . . ✓	
	Expenses Fund Water Taxes - Repayment of	D 14 ✓ 1 11 3 ✓		
23	690 . M.F. Crow Home Tax	c 22 ✓	31 4 . ✓	
24	691 . F.P. Crosby	c 21 ✓	31 4 . ✓	
	692 . H. Thompson	c 10 ✓	40 19 . ✓	
	693 . E. Linney	l 3 ✓	5 . . ✓	
	694 . F.D. Wolfe Murray	m 14 ✓	78 15 11 ✓	212 18 . ✓
25	695 . E. Varty	v 2 ✓	31 4 . ✓	
	696 . Private Nursing Malchin	D 282 ✓ 2 2 . ✓		
26	697 . J. A. Wynne	w 23 ✓	7 2 10 ✓	40 8 10 ✓
	Appeal Fund. W.A. Knight	D 296 ✓ 50 . . ✓		50 . . ✓
	698 . M. Miller	m 2 ✓	13 2 1 ✓	
30	699 . E. Sharpe	s 18 ✓	26 . . ✓	
	700 . Private Nursing - Green	D 282 ✓ 15 . ✓		
Dec. 2	681 . A. Taylor	t 9 ✓	16 . . ✓	
3	682 . The Lodge - Clough for H.S.	D 278 ✓ 3 12 6 ✓		59 9 7 ✓
	683 . E. Eagle	e 4 ✓	5 . . ✓	
	684 . E.V. Walker Indor affs.	w 8 ✓	21 9 . ✓	
4	685 . W. Whing	342 ✓ 18 7 6 ✓		
8	686 . F. Lott	393 ✓ 21 . . ✓		
	687 . B. Vint	v 1 ✓	47 10 4 ✓	113 6 10 ✓
9	688 . Chas. Robinson	I 502 ✓	9 12 11 ✓	
	689 . H. Cline	c 24 ✓	40 19 . ✓	
	690 . E.W. Taugye	t 2 ✓	43 14 7 ✓	
	691 . A. Edmondson	e 1 ✓	42 5 3 ✓	
		114 14 9 ✓	977 14 1 ✓	951 . 7 ✓
			9 7 6 ✓	28 3 2 ✓

# Cash

199

			Wages	General	Bank							
Nov. 13	884	By J. Carter Son	325 ✓			104	16	9	104	16	9	✓
	885	" J. Conroy Sons	355 ✓			148	2		148	2		✓
	886	" W. Ward	405 ✓			17	14	9	17	14	9	✓
	887	" W. White Sons	400 ✓			4	9	10	4	9	10	✓
	888	" W. Empson Sr	282 ✓			38	6	6	38	6	6	✓
	889	" Maypole Dairy Co.	402 ✓			43	6	3	43	6	3	✓
	890	" A. Clifton	361 ✓			17	18	7	17	18	7	✓
	891	" E. + F. Waudby	380 ✓			6	9	5	6	9	5	✓
	892	" Mr. Buellivant	345 ✓			11	18	6	11	18	6	✓
	893	" W. Wright	248 ✓			3	18	2	3	18	2	✓
	894	" York Wholesale Fruit Co.	362 ✓			6	7	10	6	7	10	✓
	895	" Whitaker Son	343 ✓			34	19	7	34	19	7	✓
	896	" J. Ames	408 ✓			54	4	5	54	4	5	✓
	897	" R. Dally	409 ✓			6	6		6	6		✓
	898	" J. Stronghair	414 ✓			2	8	3	2	8	3	✓
	899	" W. Taylor	357 ✓			3	11	6	3	11	6	✓
	900	" W. K. by burn	409 ✓			9	2	9	9	2	9	✓
	901	" J. R. Robinson	409 ✓			2			2			✓
	902	" J. Lamb	307 ✓			3	14	3	3	14	3	✓
	903	" Drake + Arison	363 ✓			11	3	7	11	3	7	✓
	904	" J. Romber Sons	365 ✓			10	5		10	5		✓
	905	" Smith Bros	398 ✓			4	5	7	4	5	7	✓
	906	" Wallis Blakeley	364 ✓			5	17	4	5	17	4	✓
	907	" J. H. Kothorp	347 ✓			3	9	9	3	9	9	✓
	908	" S. Woodhouse	337 ✓	+		5	11	9	5	11	9	✓
	909	" W. Romber Sons	242 ✓			18	10	9	18	10	9	✓
	910	" J. Robinson Sr	240 ✓			3	6		3	6		✓
	911	" S. Morrish - Gisdale m.	9 ✓			3	3		3	3		✓
	912	" J. Croft	413 ✓			7	19	6	7	19	6	✓
	913	" F. E. Stone	381 ✓			9	9	8	9	9	8	✓
	914	" F. W. Murray Cmetant m.	14 ✓			30	9		30	9		✓
	915	" " hotel m.	14 ✓			15	11	6	15	11	6	✓
						648	17	9	648	17	9	✓
						15	15	13	15	15	13	

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# Cash

General      Patients      Bank

1908		Dr	Cr	General	Patients	Bank
		Forward		114 14 9	977 14 1	951 . 7
Dec. 9	692	To E. M. Whitehead	4 3		9 9 6	
10	693	" F. J. Pearson money in purse	8		1 1 6	147 2 9
14	694	" J. H. Brown money in purse	22		5 1 6	
	695	" S. Anderson	3		7 16 .	12 17 6

114 14 9, 1001 2 7, 1111 . 10

# Cash

200

Wages      General      Bank

1908  
Nov. 18

Forward								
836	By Drake Aco.	353.			648	17	9	648 17 9 ✓
837	" C.S. Dimsdale - Rates	d 7.			"	6	1 9	✓ 6 1 9 ✓
838	" J. Clומר	406			"	2	7 3	✓ 2 7 3 ✓
839	" Pope & Pearson	246.			"	23	15 4	✓ 23 15 4 ✓
840	" J. Richardson	399.			"	5	2 7	✓ 5 2 7 ✓
841	" M. C. Burnby Son	415.			"	7	7 2	✓ 7 7 2 ✓
842	" Linn Co. Insp.	D 202			"	17	19 5	✓ 17 19 5 ✓
843	" J. Walker	317.			"	1	12 6	✓ 1 12 6 ✓
844	" Kent & Brydon	124.			"	11	16 6	✓ 11 16 6 ✓
845	" N. Telephone Co.	403.			"	12	19 2	✓ 12 19 2 ✓
846	" Rates & Taxes Ethell	D 80.			"	15	3 2	✓ 15 3 2 ✓
847	" N. Ed. Co.	358.			"	146	8 11	✓ 146 8 11 ✓
848	" Amusement Ocean Co.	D 170.			"	5	5 4	✓ 5 5 4 ✓
849	" W. Smith Sons	315.			"	10	10	✓ 10 <sup>10</sup> / <sub>8</sub> ✓
850	" Printing Co. Scientific Press	D 132.			"	18	6	✓ 18 6 ✓
851	" Geo Ch. Cooper	D 95.			"	12	.	✓ 12 . ✓
852	" Allen & Haulbury	211.			"	13	7	✓ 13 7 ✓
853	" Spekenheimer Aco.	409.			"	10	1 2	✓ 10 1 2 ✓
854	" Amble's Smallpage	238.			"	2	18 10	✓ 2 18 10 ✓
855	" Repair Co. Stewart	D 187.			"	37	4 4	✓ 37 4 4 ✓
856	" Maching Riley	D 192.			"	1	9 4	✓ 1 9 4 ✓
857	" R. Fell Sons	309.			"	3	13 8	✓ 3 13 8 ✓
858	" J. Duffitt Aco.	390.			"	3	12 .	✓ 3 12 . ✓
859	" J. Rawling	377.			"	2	12 10	✓ 2 12 10 ✓
860	" Postage Co. Telephone DP.	D 116.			"	81	2 6	✓ 81 2 6 ✓
861	" Surgery Bruce	D 109.			"	3	2 6	✓ 3 2 6 ✓
862	" H. Weasing	u. 19.			"	2	15 .	✓ 2 15 . ✓
863	" Private Nursing DP. Smith	D 282.			"	20	.	✓ 20 . . ✓
864	" Garden Co. Eddy	D 75.			"	1	15 .	✓ 1 15 . ✓
865	" Garden Co. Dickson	D .			"	18	.	✓ 18 . ✓
					"	1	5 10	✓ 1 5 10 ✓

1080 2 9 ✓ 1080 2 9 ✓  
" " " " " "

Dt

Cash

General      Patients      Bank

1908

Income

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114 14 9. 1001 2 7 1111 . 10.

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# Cash

Dr

Wages General Bank

1908.		To		Wages	General	Bank							
			Forward		1080	29	1080	29	✓				
Nov 18	886	By Garden	Jinney D. 75 ✓		1 15	10	1 15	10	✓				
	887	"	McWright 296 ✓		4 4	-	4 4	-	✓				
	888	"	Ed. Carey 336 ✓		18 19	7	18 19	7	✓				
	889	"	The Lodge Carey D279 ✓		20 12	5	20 12	5	✓				
	890	"	F.H. Vigor 395 ✓		34	9	34	9	✓				
	891	"	Gen. Ch. D. P. railway ticket D. 95 ✓		5	-	-	-	✓				
19		"	Wages Deane p. 115 ✓	13	4								
	892	"	W. Latchmore, Thornton L. 7 ✓		7				✓				
20	893	"	F. Wolfe Murray - Threshing 14 ✓		6	8	6	6	✓				
		"	A. Hemingway - Ch. Reliquie \$394 ✓		6	6	6	6	✓				
	894	"	W. Dove & Son 366 ✓		6	2	3	6	2	3			
	895	"	D. Pierce - Ind. Sup. CSD. 312 ✓		7	10	7	10	✓				
		"	Wages Week to date ✓	55	8	110	120		✓				
	896	"	Ch. Dinsdale - Holiday d. 7 ✓		4	19	10		✓				
24	897	"	Stamps D 116 ✓		5				✓				
26		"	Wages G. Gannon p. 137 ✓	1	6	3							
27	898	"	Ch. Dinsdale Holiday d. 7 ✓		4	10			✓				
	899	"	Amusements - Wesley D 170 ✓		3	3			✓				
		"	Wages - Week to date ✓	59	12	94	150		✓				
28	880	"	Furniture D 210 ✓		2	5			✓				
30	881	"	H. Weaving Master 19 ✓		9	1	8		✓				
		"	Wages G. Fryer p. 67 ✓	4	13	48							
		"	" " Richards p. 57 ✓	4	13	48							
		"	" " McIvor p. 56 ✓	4	3	48							
		"	" " Simpson p. 228 ✓	5	-	-							
		"	" " Forbes p. 229 ✓	4	13	48							
		"	" " Fortis p. 233 ✓	4	10	-							
		"	" " Stables p. 234 ✓	4	10	-							
		"	" " Hayes p. 235 ✓	4	15	-							
		"	" " Thornton p. 236 ✓	4	13	48							
		"	" " Fulton p. 237 ✓	4	11	88							
				163	4	7	1226	12	5	1449	13	7	✓
				6	7	4	5	5	6	3	3	3	

202

Dr

Cash

General Patient Bank

1908

Forward

114 14 9 ✓ 1001 2 7 ✓ 1111 . 10 ✓

Examined 15. XII. 1908

W. R. Kitching

General  
Patients  
Bank

114	14	9 ✓	1001	2	7 ✓	1111	. 10 ✓
1001	2	7 ✓					
✓ 1647	9	7 ✓					
2763	6	11 ✓					

1908  
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1911  
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1924

# Cash

202

By General Bank

1908		Forward	163	4	7	1226	12	5	1449 13 7 ✓	
Nov. 30		By wages - Watson p. 238	4	16	8					
		" " Kitching p. 239	4	11	8					
		" " Miller p. 240	4	16	8					
		" " Lewis p. 241	4	10						
		" " Brown p. 230	4							
Dec 1	882	" Amusements - Pemberton D. 170 ✓					4	4		
3	883	" " Padon D 170 ✓					2	3		
4	884	" F. Wolfe Murray - Wages W 14 ✓					1	10	99 . . ✓	
	885	" C. S. Dimsdale - Holiday d 7 ✓					3	17	4 ✓	
		" Wages F. Radford p. 158 ✓	3	14	2					
	886	" House F. Brown D 34 ✓					2	7	10 ✓	
	887	" C. S. Dimsdale West d 7 ✓					1	11	9 ✓	
	888	" " Xmas present d 7 ✓					3			
	889	" " Gift d 7 ✓						14	6 ✓	
		" Wages F. ✓	52	4	7					
8	890	" Christmas present. C. S. D. 271 ✓					5			
10		" wages. House Stafford p. 155 ✓	2	13	6				98 . . ✓	
	891	" C. S. Dimsdale Holiday d 7 ✓					4	7	5 ✓	
12	892	" Rent F. postpaid accm Stray D 250 ✓					3	10		
		" wages. Week to date	51	6	6					
	893	" Stamps. D 116 ✓					5			
14		" wages. House Atkinson p. 85 ✓	7							
		" W. E. Waller petty Cash 334 ✓					56	3	6 ✓	
		" Cheque Book D 116 ✓					16		16 . . ✓	
		Wages	D. 19	302	18	4	1320	17	9	1647 9 7 ✓
		General		1320	17	9				
		Bank		1111		10				
		Balance		28	10					
				2763	6	11				

27, 1111



D<sub>T</sub>

Cash

		General			Patients			Bank		
1908										
Dec 15	To Balance			28 10						
	696 . S. E. Dell	d	4		4	11				
17	697 . S. W. Molding	h	1		27	6				
	698 . E. Waterfall	w	16		24	16	3			
18	699 . J. A. Brown	t.	22		76	16	6	133	9	9
19	700 . J. H. Appleton	a	4		11	8	4			
	701 . S. Sanderson	s.	3		2	2				
21	702 . Mr. R. Sharp Dunning	s.	5		7	16	8			
22	703 . Christmas present. B. Colby	D	27	3				24	7	
28	704 . A. C. Fenning		4	17	4	4				
	705 . F. D. W. Murray India Office		14		52	7	6			
29	706 . A. Taylor	c.	9		15					
30	707 . A. E. Williams		3	94	10	10				
	. Stone & Co. S.W.	D	34		10	3	2			
	. Gen. Ch.		95		1	9	9			
	. Surgery		108		4					
31	708 . Mr. R. Sharp Postmaster	s.	5		7		8	53	11	7
	709 . H. L. H. H. H. H.		2	19	5			48		

58 . 11 . 234 4 . 11 . 211 8 4

# Cash

1908  
Dec 16

			By					
				Bank	General			
894	By J. Carter Son	325 ✓			105 12 2 ✓	105 12 2 ✓		
895	" J. Coning Sons	355 ✓			125 2 ✓	125 2 ✓		
896	" W. Empson Son	282 ✓			4 8 6 ✓	4 8 6 ✓		
897	" W. A. White Son	400 ✓			6 4 ✓	6 4 ✓		
898	" W. Ward	405 ✓			23 5 3 ✓	23 5 3 ✓		
899	" Maypole Dairy Co.	402 ✓			38 11 9 ✓	38 11 9 ✓		
900	" J. Lamb	307 ✓			5 7 3 ✓	5 7 3 ✓		
901	" Mr. Bullivant	345 ✓			13 5 ✓	13 5 ✓		
902	" Whitaker Son	343 ✓			35 3 2 ✓	35 3 2 ✓		
903	" W. Wright	248 ✓			5 8 6 ✓	5 8 6 ✓		
904	" York Wholesale Fruit Co.	362 ✓			7 9 5 ✓	7 9 5 ✓		
905	" J. R. Robinson	409 ✓			4 ✓	4 ✓		
906	" W. R. Lyburn	" ✓			3 8 ✓	3 8 ✓		
907	" J. Stringfair	414 ✓			14 6 ✓	14 6 ✓		
908	" A. Clifton	361 ✓			14 6 2 ✓	14 6 2 ✓		
909	" E. & F. Sandby	380 ✓			8 9 5 ✓	8 9 5 ✓		
910	" J. Ames	408 ✓			56 5 4 ✓	56 5 4 ✓		
911	" Drake + Arison	363 ✓			8 15 3 ✓	8 15 3 ✓		
912	" J. Rountree Sons	365 ✓			8 5 ✓	8 5 ✓		
913	" Wallis + Blakeley	364 ✓			11 2 2 ✓	11 2 2 ✓		
914	" Smith Bros	398 ✓			2 8 ✓	2 8 ✓		
915	" J. H. Northrop	347 ✓			1 8 2 ✓	1 8 2 ✓		
916	" S. Woodhouse	337 ✓	X		4 2 ✓	4 2 ✓		
917	" W. Rountree Sons	242 ✓			2 13 3 ✓	2 13 3 ✓		
918	" J. Robinson Son	240 ✓			2 10 ✓	2 10 ✓		
919	" Kroft	413 ✓			6 17 ✓	6 17 ✓		
920	" Drake & Co.	353 ✓			6 6 8 ✓	6 6 8 ✓		
921	" F. W. Murray Marsh	n. 14 ✓			2 ✓	2 ✓		
922	" Gakew	313 ✓			2 6 ✓	2 6 ✓		
923	" M. Wright	296 ✓			4 4 ✓	4 4 ✓		
924	" C. S. Dinsdale - Rent	d. 7 ✓			7 10 ✓	7 10 ✓		
925	" Aldis + Rountree	409 ✓			1 9 3 ✓	1 9 3 ✓		
					528 17 2 ✓	528 17 2 ✓		
					" " " ✓	" " " ✓		

# D Cash

		General		Patients		Bank	
1909	Formed	58	11	234	4	11	211 8 4
Jan 1	709 To Royal Pension Fund - Cash	419	2	10			
	711 . . . . . Jones	419	2	10			
	712 . A.B. Binks	4	10		43	7	9
2	713 . E Jacob		2		23	15	
	.. Thomas present Cash returned D. 271			17			
	714 . L Steel building (C. & S. Sec. 5)	1			10		82 19 9
1	.. F.P.I. loan	107	2000				2000 . .
2	715 . Home of Wood D. 34		5				
4	716 . M. E. Bayes	4	8		4	15	
	717 . Garden of from Wilkins D. 75			12			
6	718 . Ed. Dimsdale	4	7		153	4	10
	719 . D Kirk	4	1		14		3
2	715 . A. E. Williams	394	29	8	29		207 . 1
6	720 . J. H. Weaving	4	19		153	8	2
8	721 . M. Warner	391	29	8			
	722 . Mr. F. Gott	393	21				203 16 2
11	723 . E. Linney	4	3		8	19	
	724 . Appeal Fund Jan. Green D. 296		50				
12	.. Linney of B.E.T. D. 202	40	8	2			99 7 2
	725 . M. Foster	4	1		33	11	5
	726 . C. Burridge	4	15		43	1	5
13	727 . S. J. Adamson	4	5		38	1	1
	728 . H. E. Angus	4	10		10	16	4
	729 . M. M. Cassidy	4	5		29	15	
	730 . B. Clarke	4	14		8	16	5
	731 . M. F. Coore	4	22		16	7	4
	732 . E. R. Filler	4	2		73	2	
	733 . M. A. Graves	4	3		51	12	7
	734 . M. E. Winchcliffe	4	11		42	19	6
	735 . M. A. Lawson	4	1		13	16	7
	736 . J. Leslie	4	4		15	6	1
		2239	14	1	1023	8	2804 11 6
					9	10	

1908  
Dec 16  
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# Cash

L

Wages      General      Bank

1908		Forward			528	17	2	528	17	2
Dec 16	926	By Mr Lodge	Aldis	D 278 ✓	"	6	2	✓	6	2
	927	" J. Horner		406 ✓	"	36	6	3	✓	36
	928	" J. Richardson		399 ✓	"	3	10	6	✓	3
	929	" W. C. Burnby & Co		415 ✓	"	37	3	9	✓	37
	930	" Surgery	Reynolds	D 109 ✓	"	13	-	✓	13	-
	931	" "	Oppeukimer	D " ✓	"	19	5	✓	19	5
	932	" "	Parker	D " ✓	"	11	11	✓	11	11
	933	" York Waterworks		280 ✓	"	11	-	6	✓	11
	934	" E. Benson		409 ✓	"	8	3	✓	8	3
	935	" Surgery - Eyes		D 109 ✓	"	4	-	-	✓	4
	936	" Stephenson	Hm	409 ✓	"	10	12	10	✓	10
	937	" Gen. Ch.	Lund	D 95 ✓	"	15	3	✓	15	3
	938	" Printing K.	Dick	D 132 ✓	"	3	14	9	✓	3
	939	" Parishables	Brown	D 154 ✓	"	1	15	5	✓	1
	940	" Delicite, Jennick & Co.		153 ✓	"	2	10	-	✓	2
	941	" Printing K.	Ballou	D 132 ✓	"	1	12	6	✓	1
	942	" A + E. Shaftoe		308 ✓	"	4	16	-	✓	4
	943	" J. F. Walder		317 ✓	"	11	12	4	✓	11
	944	" J. Bell		401 ✓	"	1	14	6	✓	1
	945	" Stables & Tate		D 59 ✓	"	19	-	✓	19	-
	946	" J. Backhouse & Son.		253 ✓	"	8	-	✓	8	-
	947	" Nat. Tel. Co.		403 ✓	"	9	7	✓	9	7
	948	" J. Rawling		377 ✓	"	800	-	-	✓	800
	949	" "		" ✓	"	42	18	9	✓	42
	950	" N. E. R. Co.		358 ✓	"	19	8	✓	19	8
	951	" E. S. Lamb		l. 11. ✓	"	14	4	5	✓	14
	952	" Royal National Pension F.		419 ✓	"	5	-	-	✓	5
	953	" Private Nursing - Cunningham		D 282 ✓	"	10	-	-	✓	10
	954	" J. H. Weaving	Baker	u. 19 ✓	"	45	12	4	✓	45
	955	" E. S. Cacy		336 ✓	"	17	13	11	✓	17
	956	" Lodge - Home & Co		D 279 ✓	"	19	18	1	✓	19
						1627	0	1	✓	1627
						9	7	"	✓	9

# Dr Cash

		General			Patients			Bank		
1909		Forward	2239	14	1	1023	8	2874	11	6
Jan 13	737	To Mr Latchmore	l.	7	✓	33	9	5	✓	
	738	" Old Mast	h.	10	✓	36	12	10	✓	
	739	" L. Noble	n.	2	✓	44	9	3	✓	
	740	" W. D. Pape	p.	7	✓	43	11	3	✓	
	741	" T. J. Robinson	r.	7	✓	63	7	9	✓	
	742	" H. Thompson	t.	10	✓	35	1	10	✓	
	743	" L. A. Thompson	c.	1	✓	11	4	3	✓	
	744	" P. Waterhouse	u.	10	✓	33	3	1	✓	
	745	" M. W. Wyllis	w.	2	✓	19	17	5	✓	
	746	" O. L. Ellis	e.	6	✓	12	6		✓	
	747	" R. Sedgwick	s.	4	✓	43	6	3	742	1 7 ✓
8		" Dams Request.	D	9	✓	11	3		11	3 ✓
14	748	" J. Hills	h.	20	✓	19	13			
	749	" J. Lockwood	l.	8	✓	14	19	3	✓	
	750	" M. S. Clark	c.	12	✓	58	1	1	✓	
	751	" F. P. Balkwill	b.	14	✓	20	4	7	✓	
	752	" V. G. Clouston	c.	1	✓	13	17	10	✓	
	753	" F. B. Crosby	c.	21	✓	21	7	8	✓	
	754	" M. A. Cadbury	c.	8	✓	101	8	5	✓	
	755	" G. Dand	d.	8	✓	62	18	3	✓	
	756	" J. L. Fry	f.	4	✓	14	1	8	✓	
	757	" M. Foster	f.	9	✓	43	4		✓	
	758	" J. E. Gremp	g.	5	✓	6	6	2	✓	
	759	" H. Holmes	h.	18	✓	43	10	10	✓	
	760	" M. E. Smith	s.	9	✓	47		1	✓	
	761	" A. M. Senior	s.	17	✓	35	2	10	✓	
	762	" E. J. Wilks	w.	11	✓	48	14	7	580	10 3 ✓
	763	" W. Woodward	w.	1	✓	85	1	9	✓	
	764	" S. H. Richardson	r.	5	✓	85	2	6	170	4 3 ✓
			2240	5	4	2108	11	2	4267	18 10 ✓
						12	"	"		

# Cash

205  
By

Wages      General      Bank

Date	Particulars	Amount	Wages	General	Bank	Balance
1908	To Balance				1627	1 ✓
Dec 16	959 By F. Vigor	395 ✓		25 18 ✓	25 18 ✓	✓
	958 " Christmas presents	D 271 ✓		5 " ✓		
	" Wages - England p. 123	3 16 ✓	3 16			
	959 " Furniture & piano DP	D 40 ✓		6 " ✓		
17	" Wages - Andean p. 118	3 3 ✓	3 3			
	960 " Lt. Latham Thornton	£ 7 ✓		7 " ✓		
18	961 " Amusements - Holly K.	D 40 ✓		3 10 ✓	110 " ✓	✓
	962 " C. S. Dimsdale Halliday	£ 7 ✓		5 10 ✓		
	963 " C. Linney per ps.	£ 3 ✓		2 2 8 ✓		
	964 " C. S. Dimsdale Hirst	£ 7 ✓		2 3 1 ✓		
	" Wages - Week to date	55	55	110		
21	965 " F. D. Balkwill - food	£ 14 ✓		4 " ✓		
22	966 " Sumps	D 116 ✓		5 " ✓		
	967 " F. Wolfe Murray - Vasey	£ 14 ✓		10 " ✓	99 " ✓	✓
	968 " C. S. Dimsdale Halliday	£ 7 ✓		3 17 6 ✓		
24	" Wages	58 17 7	58 17 7			
28	969 " A. D. Bromby Dr. Frase	£ 18 ✓		1 1 ✓		
29	970 " F. D. A. Wolfe Murray - Ehrenmann	£ 14 ✓		13 2 6 ✓		
	971 " " " Times	✓		1 " ✓		
	972 " " " Nat. Review	✓		1 " ✓		
	973 " " " Golf Club	✓		2 " ✓		
	974 " " " Zool. Soc.	✓		4 " ✓		
	975 " " " Buddhist Soc.	✓		1 1 ✓		
30	976 " " " Vasey	✓		10 " ✓		
	977 " Home &c. Robinson	D 34 ✓		4 " ✓		
	978 " C. S. Dimsdale Halliday	£ 7 ✓		4 19 7 ✓		
	979 " D. Molands patent - Atkin	417 ✓		15 " ✓		
31	" Wages - Week to date	57	57	46	98	✓
	980 " Private Nursing Guller	D 282 ✓		2 " ✓		
	981 " C. S. Dimsdale Hirst	£ 7 ✓		1 17 1 ✓		
	982 " " " Graft	£ 7 ✓		17 6 ✓		
			177 18	1769	1 0 1	1959 18 1 ✓

D<sub>T</sub>

Cash

General Patients Bank

1909		From		2240	5	4	2108	11	..	1267	18	10	1
Jan 15	771	To Mr. Smith	s	12			16	1	2				
	772	" H. Jackson	j	7			35	4	3				
	773	" Mrs. Cheesman	e	20			9		10				
	774	" H. Case	e	24			12	15	2				
	775	" C. J. Dixon	d	1			8	3	10				
	776	" G. A. Mackay	m	4			36	12	5				
	777	" L. Steel	s	1			33	5					
	778	" H. Richardson	r	4			13	13					
	779	" J. A. P. Hymme	u	23			14	6	1	179	1	9	1
	780	" Mr. Widdup	u	24			31	4					
16	781	" E. M. Barry	t	1			72	5					
	782	" Mr. L. Rustell	t	3			60		3				
	783	" G. Bridgford	t	13			40	10	9				
	784	" H. Hibb	g	6			26	18	3				
	785	" E. Hoyle	h	5			46	11	7				
15	786	" W. C. Chase	e	6			21	6	8				
	787	" M. Thompson	t	3			8	9	6				
	788	" E. Stephens	s	15			35	19	3				
	789	" Rent of field - Carter	D	250	4								
16	790	" H. Hart	h	14			68		8				
	791	" E. L. Lloyd	l	5			93	4	2				
	792	" A. V. Sturge	s	10			8	17	7				
	793	" Mr. Sharp	s	5			5	10					
	794	" Mr. Wright	w	15			44	9	10				
	795	" W. E. Winter	w	18			35	19	11				
	796	" Mr. Watson	w	22			33	16	1	637	3	6	1
18	797	" C. Binks	b	4			13	19	3				
	798	" S. E. Deel	d	4			3	5					
	799	" Mr. Hull	h	9			44	3	11				
	800	" F. Ketherington	k	13			43	13	3				
	801	" E. Jacob	j	2			55	18	8				
				2244	5	4	3081	16	4	5084	4	1	1

1909  
Dec 31

983  
984  
985

Chas. H. ...  
Jan 1 1910

# Cash

206

				Wages	General	Bank						
1908	Forward			177	18	1,1769	1	1959	18	1	✓	
Dec 31	By Salaries	O'Pierce p.1	✓	250	.	.	.	250	.	.	✓	
		O'Kearney p.2	✓	59	.	.	.	59	.	.	✓	
		O'Keefe p.4	✓	43	15	.	.	43	15	.	✓	
		O'Baker p.6	✓	12	10	.	.	12	10	.	✓	
		W. Ed. Waller p.8	✓	55	.	.	.	55	.	.	✓	
		S. Wedmore p.10	✓	50	.	.	.	50	.	.	✓	
		H. C. Hunt p.27	✓	25	.	.	.	25	.	.	✓	
		J. Daley p.28	✓	25	.	.	.	25	.	.	✓	
		C. E. Thomason p.12	✓	25	.	.	.	25	.	.	✓	
		E. O. Evans p.24	✓	12	10	.	.	12	10	.	✓	
		J. M.ucci p.24	✓	18	15	.	.	18	15	.	✓	
		L. Gordon p.16	✓	15	.	.	.	15	.	.	✓	
		F. H. Vigor p.18	✓	18	15	.	.	18	15	.	✓	
		H. Halliday p.22	✓	15	.	.	.	15	.	.	✓	
		E. O. Casey p.25	✓	25	.	.	.	25	.	.	✓	
		C. E. Meade p.20	✓	13	15	.	.	13	15	.	✓	
		Scabros Salaries	✓	39	1	3	8	37	17	.	✓	
		The Lodge	✓	39	18	6	8	39	18	6	✓	
		General	✓	684	1	7	8	740	.	.	✓	
983	Pensions	Felgate D 299	✓			9	.	9	.	.	✓	
984		Dilly D "	✓			2	10				✓	
985		Calley D "	✓			1	.				✓	
		W. Ed. Waller feet Cash 334	✓			48	17	4				
		Private Nursing - Nurses fees D 282	✓			58	17	7				
		Bank Interest 28.6.0 12.100 D 198	✓			28	6		28	6	✓	
		Commission D "	✓			12	10		12	10	✓	
				1604	19	5	1930	1	11,349	9	7	✓

Cash Book  
Dec 31  
37.5.0



D.T.

# Cash

General Patients Bank

1907		Forward		2244	5	4	3081	16	4	50824	4	1	✓
Jan 18	796	To H E Palmer	p	2			26	19	1				✓
	797	. F E Shackleton	s	6			12	10					✓
	798	. B J Sneyd	s	16			52	18	9	253	7	11	✓
19	799	. F J Lewson	j	8			28	19	3				✓
	800	. E Donoford	p	1			33	3					✓
	801	. M A Briggs	h	6			23	7					✓
	802	. S H Whitworth	h	7			112	3	2				✓
	803	. M L Smith	s	2			8	9					✓
	804	. A L Rendall	r	2			7	19					✓
	805	. B Grant	r	1			44	15	5				✓
	806	. J F S Armstrong	a	1			15	1		273	16	10	✓

*Examiners 19. 1. 1909*  
*Rich J. Thompson*  
*W. Mitchell*

2244	5	4	3448	1	5611	8	10	✓
3448	1							✓
3684	9	7						✓

9376 15 11 ✓  
 36 1 8

	To Balance												
Jan 20	807	. J T McKay	m	6			30	17	9				✓
	808	. C Rust	r	8			44	4	3				✓
	809	. H E Morgan	m	13			2	14	7				✓
	810	. S Johns	j	4			9	12	2				✓
21	811	. W A Pick	p	8			44	10	9				✓
	812	. L A Hansbrow	h	4			33	4	8				✓
		. House for dripping	D	34	8	15	6			173	19	8	✓

44 17 2 165 4 2 173 19 8 ✓

# Cash

1909		Forward		1904 19 5		1930 1 11		3491 9 7	
Jan 3	986	By C. Dimsdale	Cul.	4	7	✓	10	..	✓
"	5	987	Wolfe Murray - Vasey	m	14	✓	15	9	✓
"	7	988	C. Dimsdale	Kelley	4	7	✓	4	9
"		989	"	Gray	4	7	✓	1	..
"		990	"	Museum Subs.	4	7	✓	1	..
"	8	991	Wolfe Murray	Vasey	m	14	✓	9	4 3
"		992	A. J. Bonny	Bonny	4	18	✓	1	1
"	9		Wages	Geology house			8	..	✓
"			"	Week to date		55	14	10	97
"	12	993	J. H. Weaving	Musli	4	19	✓	10	..
"	13		Wages	Miss Evans		1	18	6	✓
"	14	994	M. Latchmore	Thornlon	4	7	✓	7	..
"	15	995	C. S. Dimsdale	Halliday	4	7	✓	5	4 9
"		996	J. Home	Sister Gladys	4	16	✓	2	11 2
"			Wages	England			17	3	
"			"	Week to date		52	10	..	✓
"	19		W. E. Waller	petty Cash	334			30	17 10
				D 20	1716	8	2012	17 5	3684 9 7
				General	2012	17 5			
				Bank	✓ 5611	8 10			
				Balance	36	1 8			
					9376	15 11			

Jan 20	997	By J. Carter	son	325	✓	103	1 4	103	1 4
"	998	"	J. Coning	son	355	✓	105	11	105 11
"	999	"	W. Empson	son	282	✓	3	9	3 9
"	1000	"	W. White	son	400	✓	5	8 10	5 8 10
"	1001	"	W. Wood		405	✓	16	18 6	16 18 6
"	1002	"	Knapsack Dairy Co		402	✓	40	19	40 19
"	1003	"	J. Braithwaite	son	273	✓	3	..	3
"	1004	"	Whittaker	son	343	✓	46	18 7	46 18 7
						325	6 3	325	6 3
							4		4

D<sub>T</sub>

Cash

		General			Patients			Bank					
		44	17	2	165	4	2	173	19	8			
1909	Forward												
Jan 21	873 To W.G. Jackson	j	3	✓	59	6	✓						
	874 " L. Watts	w	5	✓	8	11	11	✓					
22	875 " J.F. Clarke	c	3	✓	55	14	10	✓					
	876 " F. Sutcliffe	s	11	✓	54	9	10	✓					
	877 " A. Bennett	t	9	✓	1	10	✓						
	878 " G.E.M. Fisher	f	3	✓	47	12	3	227	4	10			
23	879 " J.H. Craven	c	10	✓	43	17	10	✓					
	880 " C.P. Samman	s	19	✓	36	4	7	80	2	5			
25	881 " M. Gineu	g	7	✓	43	15	✓						
	882 " A.E. Conley	c	7	✓	86	1	✓						
	883 " M.E. Horsfall	h	8	✓	100	9	2	✓					
	884 " M.E. Bayes	b	8	✓	7	16	✓	238	1	2			
26	885 " A. Payne	p	6	✓	47	2	8	✓					
	886 " M.A. Robinson	r	6	✓	33	11	2	✓					
	887 " S.A. Jefferys	j	1	✓	46	9	7	✓					
	888 " J.A. Brown	b	22	✓	18	10	3	✓					
	889 " M.B. Carrington	c	19	✓	45	6	✓	190	14	2			
	890 " H. Lucas	l	6	✓	14	2	1	✓					
	891 " W.H. Stampfield	s	13	✓	41	2	8	✓					
	892 " W.R. Gregory	g	2	✓	29	12	6	✓					
27	893 " F. M'ward	w	17	✓	103	3	✓						
	894 " W. Mackworth	w	1	✓	69	2	7	✓					
	895 " E.G. Taylor	t	8	✓	71	1	✓						
	896 " E. M'catt	m	1	✓	49	2	2	✓					
28	897 " J. Burton	b	20	✓	24	19	10	✓					
	898 " W. Milner	m	5	✓	8	✓	✓						
	899 " K.M. Monteath	m	7	✓	44	1	✓						
	900 " C. Robinson	r	1	✓	8	9	1	✓					
29	901 " Appeal Fund E.F.	D	296	✓	25	✓	✓						
	902 " R.W. Ingley	i	1	✓	63	4	5	✓					
	903 " C. Brown	b	12	✓	9	18	3	✓					
					69	17	2	1437	5	4	910	2	3
						7	12	10		2	2		

# Cash

Lr

Wages      General      Bank

1909		Forward						325	6	3	325	6	3	✓	
Jan. 20	1005	By York Wholesale Fruit Co.	362	✓				a	14	1	9	14	1	9	✓
	1006	" W. Taylor	357	✓				a	1	17	6	1	17	6	✓
	1007	" W. Beevers	409	✓				a	3	15	.	3	15	.	✓
	1008	" Mr. Bullivant	345	✓				a	19	7	3	19	7	3	✓
	1009	" W. Wright	248	✓				a	8	15	2	8	15	2	✓
	1070	" A. Clifton	361	✓				a	11	1	1	11	1	1	✓
	1071	" E. + F. Waudby	380	✓				a	6	18	4	6	18	4	✓
	1072	" K. Kirby	409	✓				a	12	10	.	12	10	.	✓
	1073	" T. Ames	408	✓				a	58	12	.	58	12	.	✓
	1014	" C. D. Mills	249	✓				a	12	8	.	12	8	.	✓
	1075	" M. Folkard	293	✓				a	10	2	.	10	2	.	✓
	1076	" J. Terry Sons	268	✓				a	1	16	10	1	16	10	✓
	1077	" J. R. Robinson	409	✓				a	4	.	.	4	.	.	✓
	1078	" Drake + Arson	363	✓				a	9	.	4	9	.	4	✓
	1079	" J. Runtree Sons	365	✓				a	6	14	2	6	14	2	✓
	1020	" Wallis + Blakely	364	✓				a	8	.	3	8	.	3	✓
	1021	" J. H. Knapp	347	✓				a	1	11	5	1	11	5	✓
	1022	" Smith Bros	398	✓				a	3	5	2	3	5	2	✓
	1023	" S. Woodhouse	337	✓				a	4	.	2	4	.	2	✓
	1024	" B. Westwood	265	✓				a	3	14	3	3	14	3	✓
	1025	" W. H. Smith Sons	315	✓				a	1	3	5	1	3	5	✓
	1026	" Dennis + Holloway	320	✓				a	1	12	7	1	12	7	✓
	1027	" Coal Co.      Cash S.	53	✓				a	2	.	.	2	.	.	✓
	1028	" Whitfield Son	330	✓				a		5	7		5	7	✓
	1029	" A. Bailey	289	✓				a	11	15	.	11	15	.	✓
	1030	" Property Rent	S. 1	✓				a	85	.	.	85	.	.	✓
	1031	" Wages for      S. 50	50	✓				a	2	2	.	2	2	.	✓
	1032	" Sabers Gas Co	\$ 321	✓				a	11	10	.	11	10	.	✓
	1033	" Rates + Taxes      S. 35	35	✓				a	6	7	6	6	7	6	✓
	1034	" Amusements      S. 29	29	✓				a	3	2	3	3	2	3	✓
	1035	" J. Robinson Son	240	✓				a	1	4	9	1	4	9	✓
									653			0 0			✓
									12    12    8						

D

Cash

General Patient Bank

Year	Month	Day	Account Name	Initials	Amount	General	Patient	Bank
1909			Forward		69	17	2	1437
	Jan	29	J. H. Chadwick	c	4			5 4 910 2 3 1
			J. F. Haynes	l	21			60 8 5
			S. L. Flycatch	p	5			43 4
	30		W. Milner	n	5			40 704 11
	19		F. D. A. Wolfe Murray	n	14			3
Feb	1		C. E. Leitch	l	12			111 16 1 114 16 1
			P. Sewell	s	7			48 18 11
			S. A. Morrish	n	9			12 1
			E. Walker	w	12			44 19 4
	2		E. J. Warner	w	14			50 3 3
			E. Albright	a	2			31 1 11
			P. Albright	a	3			11 14 7
			C. E. James	j	5			4 16 8
			B. Pierce		312	9	3	2
	3		L. M. Pearl	p	9			20 17 1 224 12 9
			A. J. Brumby	b	18			3 4 11
			R. Berrin	b	7			53 5 2
			E. Jacob	j	2			31 5 10
	4		M. L. Grime	g	1			38 8
	5		E. Dell	d	2			28 5 3 163 5
			A. Dell	d	5			8 18 10
			T. A. Thomas	t	7			8 11 4
			A. E. Wilson	w	9			12 3 6
	8		A. E. Noble	n	1			20 9 8
			E. Rafe	r	4			14 6 8
			A. Hemmingsway		394	33	12	
	10		W. Benson	b	17			115 9
			L. S. Anderson	s	3			35 6 1
			L. M. Wood	w	4			10 3 10
			L. Leicester	l	9			9 16
			Private Nursing - Trustees	D	283	27	6	
					139	18	4	2209
								1 2117 7 1

# Cash

Wags General Bank.

1909	Formed									
Jan 20	1036	By AP Tyler	386.		653	..	✓	653	..	✓
	1037	" A Atkinson	385.		" 6 9 10			6 9 10		✓
	1038	" W. Middleton	319.		" 16 1			16 1		✓
	1039	" Drake & Co	353.		" 4 9			4 9		✓
	1040	" R. Cotton	300.		" 5 13 10			5 13 10		✓
	1041	" S. Palliser	283.		" 13 6			13 6		✓
	1042	" J. Croft	413.		" 13 18 10			13 18 10		✓
	1043	" Kirby & Nichol	302.		" 6 3 6			6 3 6		✓
	1044	" Leak & Thorp	301.		" 26 16 6			26 16 6		✓
	1045	" G. Balmford & Co	226.		" 24 1 3			24 1 3		✓
	1046	" C. Hare	286.		" 1 13			1 13		✓
	1047	" E. Tate	409.		" 14 3 1			14 3 1		✓
	1048	" Mr. Fox	299.		" 2 13 11			2 13 11		✓
	1049	" Mr L Cooper	303.		" 5 8 11			5 8 11		✓
	1050	" F. E. Brown	381.		" 12 9 10			12 9 10		✓
	1051	" (Mr H Morgan) Johnson	409. 173		" 21 16 4			21 16 4		✓
	1052	" (G. J. Lislebottom) Simmons	43.		" 4 2			4 2		✓
	1053	" Jalland & Evelyn	409.		" 3 12			3 12		✓
	1054	" J. Wearing Saller Wm	19.		" 4 14 6			4 14 6		✓
	1055	" Salving Dr. Taylor D	20.		" 4 18			4 18		✓
	1056	" Mr C. Smith Knicker S.	12.		" 2 9			2 9		✓
	1057	" P. Macdonald	409.		" 1 1			1 1		✓
	1058	" Mr. Wright	296.		" 7 7			7 7		✓
	1059	" C. E. Robinson	409.		" 13 7 6			13 7 6		✓
	1060	" J. Gibbons	387.		" 2 15 4			2 15 4		✓
	1061	" York Gas Co	298.		" 23 19 3			23 19 3		✓
	1062	" J. Richardson	399.		" 212 15 4			212 15 4		✓
	1063	" Mr. C. Bramby Hon	415.		" 5 16 8			5 16 8		✓
	1064	" J. C. Horner	406.		" 37 14 10			37 14 10		✓
	1065	" Stotham & Whiting	218.		" 37 10 2			37 10 2		✓
	1066	" Lanark Co. Lincen % D	202.		" 145 13 4			145 13 4		✓
					" 4			4		✓
					1323 10 8			1323 10 8		✓
					" " "			" " "		✓

D<sub>7</sub>

Cash

				General	Patients	Bank		
1909		Forward		139	18	4	2207 . 1 ✓	2117 . 7 1 ✓
Feb 11	871	To G. Shaw	s. 14 ✓				35 19 5 ✓	
	872	" Donation . per G. Alexander	D 255 ✓	1	1			
	873	" Private Nursing Col. Hope	D 283 ✓	3				
	874	" E. Christy	" 9 ✓				34 8 2 ✓	
	875	" E. Hartley	" 2 ✓				26 9 3 ✓	296 7 6 ✓
	3	" Donation Sanders	D 255 ✓	2	2			2 2 ✓
	12	876 . W. Blakey	" 2 ✓				15 4 2 ✓	
		877 . H. Newton	" 3 ✓				61 8 6 ✓	
		878 . F. Gott	393 ✓	21				
		879 . St. Joseph's Convent	D 3 ✓	507	12	6		598 13 8 ✓
	13	880 . J. Handley	" 6 ✓				17 15 1 ✓	
		881 . A. H. Smith Nurse Bayless	D. 283 ✓	6	6			24 1 1 ✓
				675 .	10	2400	4 8	3038 11 4 ✓

# Cash

Wages      General      Banks

1909  
Jan 20

No.	Fund	D	C	1323	10	8	1323	10	8	✓
1067	Ry Surgery Parker	D 109	✓	"	14	3	"	14	3	✓
1068	" Allen & Hauberg	211	✓	"	5	16	5	16	9	✓
1069	" S. Liversedge	295	✓	"	9	1	9	1	8	✓
1070	" J. Barber Son	372	✓	"	23	2	23	2		✓
1071	" Printing to Racine	D 132	✓	"	3		3			✓
1072	" J. A. Church	D "	✓	"	1	10	1	10		✓
1073	" " " " " "	D "	✓	"	1	7	1	7		✓
1074	" Chapman & Wilson	111	✓	"	29	9	29	9	1	✓
1075	" W. H. Smith Sons	315	✓	"	18	6	18	6		✓
1076	" J. Kirby	240	✓	"	3	3	3	3	11	✓
1077	" J. Gray Sons	304	✓	"	19	7	19	7	6	✓
1078	" H. J. Lloyd	119	✓	"	3	15	3	15	10	✓
1079	" Nat. Tel. Co.	403	✓	"	1	2	1	2	11	✓
1080	" K. E. R. Co.	358	✓	"	1	3	1	3	6	✓
1081	" York Waterworks	280	✓	"	33	9	33	9	6	✓
1082	" Insurance Guarantee	D 89	✓	"	2	10	2	10		✓
1083	" Rates & Taxes	D 86	✓	"	145	16	145	16	11	✓
1084	" " " " " "	D 86	✓	"	8	6	8	6		✓
1085	" W. H. & J. B. Vick	292	✓	"	3	18	3	18	2	✓
1086	" Robinson & Co.	359	✓	"	3	10	3	10	11	✓
1087	" Garden	Finney D 75	✓	"	2	1	2	1	5	✓
1088	" " "	Chapman D "	✓	"	2	19	2	19	6	✓
1089	" " "	J. F. Pike 274	✓	"	1	5	1	5	6	✓
1090	" J. Bell	401	✓	"	1	6	1	6		✓
1091	" A. & E. Shaftoe	388	✓	"	1	17	1	17	9	✓
1092	" Hryes & Burrell	397	✓	"	1	12	1	12	6	✓
1093	" Blind School	350	✓	"	7	8	7	8		✓
1094	" A. W. House	322	✓	"	8	12	8	12	3	✓
1095	" Knapp & Co.	409	✓	"	5	6	5	6		✓
1096	" T. Harding	377	✓	"	21	16	21	16	6	✓
1097	" W. D. Me Son	366	✓	"	10	5	10	5		✓
				1688	12	8	1688	12	8	✓
				"	"	"	"	"	"	



Dr

Cash

General Patients Bank

1909

Forward

675 . 10 2400 4 8 3038 11 4

675 . 10 2400 4 8 3038 11 4

1909  
 1098  
 1099  
 1100  
 1101  
 1102  
 1103  
 1104  
 1105  
 1106  
 1107  
 1108  
 1109  
 1110  
 1111  
 1112  
 1113  
 1114  
 1115  
 1116  
 1117  
 1118  
 1119  
 1120  
 1121  
 1122  
 1123  
 1124  
 1125

# Cash

Cr

Ways      General      Bank

1909	Formed										
Jan 20	1098	By Repairs -	Wentham D 187 ✓			1688	12	8	1688	12	8 ✓
	1099	" Adams Ho.	409 ✓			a	1	4	1	4	✓
	1100	" Keller Ho.	297 ✓			a	5	10	5	10	✓
	1101	" Raper & Pulley	329 ✓			a	31	9	31	9	10 ✓
	1102	" J. H. Cauley Sons	271 ✓			a	13	2	13	2	✓
	1103	" J. Duffit Ho.	390 ✓			a	11	16	11	16	11 ✓
	1104	" Insurance - Steam Ho. D.	89 ✓			a	5	16	5	16	✓
	1105	" Fletcher Russell Ho.	360 ✓			a	4	6	4	6	✓
	1106	" G. Lamb Son	327 ✓			a	2	11	2	11	3 ✓
	1107	" W. Whimlinem Walker	87 ✓			a	7	1	7	1	7 ✓
	1108	" Cooper Bros Sons	85 ✓			a	12	6	12	6	4 ✓
	1109	" W. Pape	221 ✓			a	3	19	3	19	6 ✓
	1110	" Hunt & Smallpage	238 ✓			a	3	19	3	19	2 ✓
	1111	" Spord Sons	217 ✓			a	32	1	32	1	6 ✓
	1112	" Shanks & Co.	287 ✓			a	24	15	24	15	✓
	1113	" W. Sessions	254 ✓			a	27	6	27	6	✓
	1114	" Recreation Room Romthorpe D.	349 ✓			a	20	14	20	14	4 ✓
	1115	" D. Fackisi	10 ✓			a	5	6	5	6	2 ✓
	1116	" E. Connelly	16 ✓			a	16	1	16	1	✓
	1117	" M. M. Crabtree	13 ✓			a	5	2	5	2	1 ✓
	1118	" J. Rowling	377 ✓			a	17	5	17	5	6 ✓
	1119	" E. V. Walker Romthorpe	8 ✓			a	400	.	400	.	✓
	1120	" Robinson	379 ✓			a	18	.	18	.	✓
	1121	" Lodge Ed. C. Cory	336 ✓			a	19	4	19	4	✓
	1122	" Lodge Cory D	279 ✓			a	22	5	22	5	✓
	1123	" F. Vigor - Hamilton	395 ✓			a	59	18	59	18	3 ✓
	1124	" J. Wearing Baker	19 ✓			a	31	10	31	10	6 ✓
	1125	" F. Vigor. Salary p. 18	2 10 ✓			a	29	15	29	15	6 ✓
									2	10	✓
									2487	17	✓

2 10 . 2485 7 11 2487 17 11  
" " 7

Dt

Cash

General Patients Bank

1909

Formed

675 . 10,2400 4 8,3038 11 4 ✓

1909  
 20 1126  
 21 1127  
 1128  
 1129  
 1130  
 1131  
 1132  
 22  
 1133  
 26 1134  
 1135  
 1136  
 28 1137  
 29 1138  
 1139  
 30

675 . 10,2400 4 8,3038 11 4

# Cash

By

Wages General Bank

					Wages	General	Bank	
1909		Forward			2 10	2485 7 11	2487 17 11	✓
Jan 29	1126	By F. W. Murray Vasey m 14 ✓				0 10		✓
4	1127	" Private Nursing Dept. Nurse D 282 ✓				0 5		✓
	1128	" Amusements. W. P. Kinn D 170 ✓				0 3 3		✓
	1129	" F. W. Murray Vasey m 14 ✓				0 10		✓
	1130	" Island Revenue m. 14 ✓				0 1 1		✓
	1131	" C. S. Dimsdale. Holiday d 7 ✓				0 4 17 4		✓
	1132	" Stamps D 116 ✓				0 5		✓
22		" Wages Nurse Eleanor p. 204 ✓		5	0			
	1133	" Printing k. Church D 132 ✓				0 1		✓
		" Wages. Week to date ✓		54 13 11			95	✓
26	1134	" Amusements, Webber D 170 ✓				0 3 13 6		✓
	1135	" Boy against Current boat 4 yrs D 95 ✓				0 10		✓
	1136	" Amusements. Woolly Smith D 170 ✓				0 1 1		✓
28	1137	" F. Wolfe Murray Vasey m 14 ✓				0 10		✓
29	1138	" C. S. Dimsdale - Holiday d. 7 ✓				0 4 5 <sup>11</sup> / <sub>8</sub>		✓
		" Wages. Week to date ✓		62 10 6			145	✓
	1139	" C. S. Dimsdale - Short d. 7 ✓				0 1 14 1		✓
30		" Wages p. Fryer p. 47 ✓		4 13 4				
		" " Richards p. 51 ✓		4 13 4				
		" " Simpson p. 228 ✓		5				
		" " Forbes p. 229 ✓		4 13 4				
		" " Striper p. 230 ✓		4				
		" " Foster p. 233 ✓		4 10				
		" " Stables p. 234 ✓		4 10				
		" " Hayes p. 235 ✓		4 15				
		" " Thornton p. 236 ✓		4 13 4				
		" " Fulton p. 237 ✓		4 11 8				
		" " Watson p. 238 ✓		4 16 8				
		" " Kitching p. 239 ✓		4 11 8				
		" " Smith p. 240 ✓		4 16 8				
		" " Jarvis p. 241 ✓		4 10				
				184 14 5	2546 13 2	2727 17 11		✓
				7 7 5	3 3 2			

D<sub>r</sub>

Cash

General Patients Bank

1909 From 675 10,240 4 8 3038 11 4 ✓

Received 16 " 1909  
 Cash  
 Dr. Thompson  
 W. R. Kitchin

General	675	10,240	4	8	3038	11	4	✓
Patients	2400	4	8	✓				
Bank	✓ 2914	17	11	✓				
	5990	3	5	✓				

Feb 16	To Balance				18	15	11	
16	883	H. Myers	m.	81				36 1 10 ✓
	884	J. Smith		394	✓	23	2	✓
17	885	S. H. Smith	s.	21	✓			31 4 ✓
	886	H. Elridge	e	7	✓			4 10 ✓
18	887	C. Monkhouse	m.	3	✓			27 10 2 ✓
	888	G. I. Sidebottom	s.	8	✓			75 9 1 ✓
	889	Appt Fund Office	D	296	✓	5		202 17 1 ✓
19	890	S. Wilkins	w.	13	✓			12 10 ✓
	891	A. J. Glegg	c.	11	✓			45 9 ✓
	892	A. H. Lury	l.	2	✓			15 15 6 ✓
	893	C. Bentley	b.	5	✓			9 7 2 ✓
				46	17	11	257	16 9 285 18 9 ✓

1909  
 3  
 5 1000  
 1141  
 6 1142  
 10 1143  
 11 1144  
 12 1145  
 1146  
 13 1147  
 1148  
 1149  
 1150  
 1151  
 1152  
 1153  
 1154  
 1155  
 1156  
 1157  
 1158  
 1159

# Cash

Lr

Wages      General      Bank

1909		Forward	184	14	5	2526	13	4	2727	17	11	
Jan 30		By wages. Mrs Torr p. 242	4	3	4							
Feb 1		" " Mrs Cannon p. 141	1	8								
5	1140	C. Dimsdale Halliday d.	7				3	14	6			
	1141	" " Hunter d.	7					15	3			
6	1142	F. D. W. Murray (vasey) d.	14				10					
		" wages. Week to date	50	18						94		
10	1143	" Gramps. D. 116					5					
11	1144	" M. Letchmore Horton l.	7				7					
12	1145	" C. L. Dimsdale - Halliday d.	7				6	7	7			
	1146	" J. N. Weaving - pocket money	19				10					93
13	1147	" F. D. Wolfe Murray Vasey d.	14				10					
		" wages. Week to date	51	6	3							
		" G. E. Waller party Chl	334				40	15	1			
Wages			D. 20.	292	10		2640	6	2	2914	17	11
General				2640	6	2						
Bank				3038	11	4						
Balance				18	15	11						
				5990	3	5						

Feb 17	1148	By J. Carter Hon	326			110	5	9	110	5	9	
	1149	" J. Conroy Hon	355			118		7	118		7	
	1150	" W. H. White Hon	400			33	1	6	33	1	6	
	1151	" W. Empson Hon	282			3	12		3	12		
	1152	" W. Wood	405			15	3	2	15	3	2	
	1153	" Maypole Dairy Co.	402			42	16	11	42	16	11	
	1154	" Jaumb	307			20	13	6	20	13	6	
	1155	" J. Ames	408			58	8	9	58	8	9	
	1156	" Mr. Bullivant	345			22	2	4	22	2	4	
	1157	" Whitaker Hon	343			34	15		34	15		
	1158	" W. Wright	248			5	16	6	5	16	6	
	1159	" A. Clifton	361			9	11		9	11		
						474	7	0	474	7	0	
							5	5				

D

Cash

General Patients Bank

		General	Patients	Bank									
1909		46	17	11	257	16	9	285	18	9			
Feb 20	To R Walker	5	6	✓	12	10							
24	894 " M Hayler	2	7	✓	12	13	3	25	3	3			
25	895 " J H Asmack Mrs Lely	a	8	✓	2	2							
26	896 " L M Thomson	c	4	✓	103	1	6						
Mar 1	897 " W M Ransom	r	3	✓	51	18	8	157	2	2			
2	898 " C E Adair	a	11	✓	6	10							
2	899 " E Furber	f	5	✓	32	5	5						
	900 " E Pickard	p	3	✓	17	7	6						
3	901 " F Gott		393	✓	21								
	902 " G. Thwaites	t	11	✓	10	10							
	" D. Richards patient, Cash returns		417	✓	6	8	8						
4	903 " L Cordis	c	2	✓	70								
	904 " W Hall	h	2	✓	20			177	12	11			
5	905 " D Petch		418	✓	6	6							
	906 " G. Thwaites	t	11	✓	30	9							
	907 " A Blegg	c	23	✓	48	10	3						
	908 " M E Hayes	t	8	✓	4	11		89	16	3			
	909 " J Chisholm	c	18	✓	56			56					
6	910 " A Edmondson	e	1	✓	34	17	4						
	911 " J Rymmer	r	10	✓	4	16							
8	912 " E G. Follms	f	6	✓	20	8							
9	913 " R Walker	w	6	✓	2		6						
10	914 " L E Dell	d	4	✓	4	17	2						
	915 " H Elridge	e	7	✓	4	10		71	9				
Feb 27	" Endowment Fund <sup>Medland Ry Co</sup> D	D	14	✓	11	8		11	8				
"	" " " Lt W. Ry Co D	D		✓	8	16	4	8	16	4			
Mar 8	" " " Brit. Legation <sup>Jan 09</sup> D	D		✓	9	10		9	10				
" 8	" " " " D	D		✓	9	10		9	10				
10	" E. Barrett	t	19	✓	11			11					
					119	16	11	818	14	4	913	6	8
									7	5	2		

# Cash

Wages General Bank

Year	Month	Day	Description	Amount	Wages	General	Bank
1909			Forward		474	7	474 7
Feb	19	1160	By E. F. Waudby	380	8	3	8 3 6
		1161	" J. Smythair	414	1	5	1 5
		1162	" York Wholesale Fruit Co.	362	18	17	18 17 6
		1163	" W. Taylor	357	1	7	1 7 6
		1164	" Drake + Arison	363	9	11	9 11 6
		1165	" pro Rowntree Bros	365	9	5	9 5 3
		1166	" Wallis + Blakely	364	6	5	6 5
		1167	" Smith Bros	398	3	9	3 9 4
		1168	" J. H. Korthals	347	2	5	2 5 4
		1169	" L. W. Ordman	337	5	4	5 4 11
		1170	" Mages - Taxes Jacques S.	35	23	2	23 2
		1171	" Robinson Son	240	2	4	2 4 9
		1172	" J. Croft	413	5	8	5 8 6
		1173	" W. G. Brydon	228	13	6	13 6
		1174	" J. E. Brown	381	13	3	13 3 3
		1175	" W. Blaisy	371	1	11	1 11 6
		1176	" J. E. Constant	409	5	15	5 15 6
		1177	" Drake & Co.	353	7	18	7 18 11
		1178	" J. Richardson	399	3	2	3 2 9
		1179	" J. Osborne	406	55	6	55 6 4
		1180	" R. C. Brumby Son	415	18	14	18 14 1
		1181	" Kent Brydon	124	4	7	4 7
		1182	" J. Bell	401	2	3	2 3
		1183	" Amusements Drft. D	171	1	5	1 5
		1184	" Repairs to Cox Walker	187	17	3	17 3
		1185	" J. F. Haldes	317	12	8	12 8 8
		1186	" W. Dore Son	366	7	14	7 14
		1187	" Gen. Ch. Lund D	95	8	4	8 4
		1188	" Price Candle Co	409	7	12	7 12 7
		1189	" C. Bell		8	18	8 18 6
		1190	" Cooper Bros Home	85	11	6	11 6
					722	17	722 17 9
					4	13	4 13 12



Dr

Cash

		General			Patients			Bank				
1909		Forward	119	16	11	818	14	4	913	6	8	✓
Mar 11	916	To E. E. Speck	p. 11.			40	19					✓
12		" J. Sneyd Cash returned s. No.				2						✓
13	917	" Geo. Ch. Telephone key loaned	95		1							✓
15	918	" A. M. Nelson Varies.	418	25	4							✓
	919	" W. H. Payne.	p. 4			817	9		75	1	9	✓
			145	1	11	870	11	1	988	8	5	
			145	1	11	870	11	1	988	8	5	

1907  
Feb 17  
1911  
1912  
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1914  
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1916  
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1918  
1919  
1200  
1201  
1202  
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1220  
18  
20

# Cash

Wages General Banks

Date	Account	Debit	Credit	Balance
1909	Forward		722 17 9	722 17 9
Feb 17 1191	By James Ship Varniel Co. D. 246		17 6	17 6
1192	" Repairs Smith Wellhead D. 187		14 9	14 9
1193	" J. Rowling 377		40 15 8	40 15 8
1194	" Recreation Room Leves D. 349		8 12 6	8 12 6
1195	" W. Belleby 324		2 18 6	2 17
1196	" York Electrical Dept. 388		11 11 5	11 11 5
1197	" R. Fell Sons 309		5 7 8	5 7 8
1198	" K. Telephone Co 403		15 10	15 10
1199	" K. E. K. Co 358		2 6 6	2 6 6
1200	" Amusements Subs. Library D. 171		1 6	1 6
1201	" Nelson Dawson 410		12	12
1202	" Rates Taxes D. 86		146 9	146 9
1203	" J. Russell & Co 331		37 17 10	37 17 10
1204	" Dr. Pierce 312		7 10	7 10
1205	" J. Rowling 377		500	500
1206	" J. Sampson 184		2 6 4	2 6 4
1207	" C. S. Dimsdale Rates d. 7		2 7 3	2 7 3
1208	" Printing Co. Otto Schudy D. 132		1 7 8	1 7 8
1209	" K. Wright 296		4 4	4 4
1210	" Ed. Carey 336		23 3 3	23 3 3
1211	" Lodge D. 279		18 12 9	18 12 9
1212	" S. M. Lippitt 395		23 4 4	23 4 4
1213	" J. W. Seering Baker w. 19		27 14 7	27 14 7
1214	" " " " w. " "		9 18 5	9 18 5
1215	" Printing Co. Med. Directory D. 132		14	14
1216	" Salaries Co. L. Hamilton D. 20		5 5	5 5
	" Wages Co. McLaughlin p. 221	2 4 2		1620 17
18 1217	" C. S. Dimsdale Halliday d. 7		5 19	
	" Wages, Week to date	58 8 3		98
20 1218	" F. Wolfe Murray Key w. 14		10	

60 12 5, 1636 17 6, 1718 17

Dr

Cash

General

Patents

Bank

1909

Forward

145 1 11 870 11 1 988 8 5

145 1 11 870 11 1 988 8 5

1909  
 Feb 23 1219  
 1220  
 25 1221  
 1222  
 26 1223  
 27  
 1224  
 Mar 1225  
 4 1226  
 5 1227  
 8  
 6 1229  
 11 1230

# Cash

*By*

				Wages			General		Banks						
1909		Income		60	12	55	1636	17	6	1718	17	✓			
Feb 23	1219	By	C. Domsdale	Hust	d	7		1	15	11		✓			
	1220	"	"	Croft	d	7			12			✓			
25	1221	"	J. W. Weising	Hale	w.	19		10				✓			
	1222	"	C. Domsdale	Wesley	d	7		4	17	4		✓			
		"	Wages p.				58	18	5		150	✓			
26	1223	"	Stamps	D. 116				5				✓			
27		"	Wages p.	Frye	p.	47	4	13	4						
		"	"	Richards	p.	51	4	13	4						
		"	"	Simpson	p.	228	5								
		"	"	Fisher	p.	229	4	13	4						
		"	"	Wright	p.	230	4								
		"	"	Fisher	p.	233	4	10							
		"	"	Stables	p.	234	4	10							
		"	"	Hayes	p.	235	4	15							
		"	"	Morton	p.	236	4	13	4						
		"	"	Fuller	p.	237	4	11	8						
		"	"	Watson	p.	238	4	16	8						
		"	"	Kitching	p.	239	4	11	8						
		"	"	Conley	p.	240	4	16	8						
		"	"	Jones	p.	241	4	10							
		"	"	McVee	p.	242	4	3	4						
	1224	"	F. W. Murray	Vasey	m.	14		10				✓			
Mar.	1225	"	Amusements	Henderson	D.	171	1	10		1	16	✓			
24		"	Wages	Ward	Ward	p. 227	3								
	1226	"	B. L. Sneyd	Ward	Ward	p. 16		2				✓			
4	1227	"	C. Domsdale	Wesley	d.	7		5	5	6					
5	1228	"	Amusements	York Harmonie	D.	171				10	6	✓			
		"	Wages	Sub to date			53	1	9						
8		"	A. Bolton	p. 148			3	3	6						
6	1229	"	Amusements	B. Moore	D.	171		4	4			✓			
11	1230	"	F. Wolfe Murray	Vasey	m.	14		10				✓			
							251	4	5	1692	18	9	1965	17	✓
							9	10	6	3	4	2			

97 ✓

*D<sub>r</sub>*

Cash

General Patient Bank

1909

Forward

145 1 11 870 11 1 988 8 5

*Put in Johnson  
14 Mar 09*

General  
Patient  
Bank

145 1 11 870 11 1 988 8 5  
870 11 1  
1206 1 13

3077 6

Mar 15 To Balance

21 15 7

17	920	. Mr R Shp. Backhouse	s.	5.	✓	9	4	✓								
	921	. J. H. Appleton	a	4	✓	8	16	9	✓							
	922	. E. J. Waterfall	w	16	✓	20			✓							
20	923	. J. Rymer	r	10	✓	4	16		✓							
	924	. Gen Ch. copying	D	95	✓	1	1									
22	925	. W. Bonding	b	1.	✓	27	6		✓							
23	926	. G. E. Adair	a.	11	✓	3	5		74	8 9 ✓						
25	927	. H. J. Gibb	g	6.	✓	16	10									
	928	. E. M. Whitehead	w	3.	✓	8	15	7	✓							
29	929	. D. Peacock	p.	10.	✓	12	4	3	✓							
	930	. F. S. Linney	l.	13.	✓	4	4		✓							
30	931	. B. Wint	w	1.	✓	47	11	9	✓							
	932	. A. Pullin	p.	12.	✓	17			✓							
	933	L. M. Rawson	r	11	✓	50			✓							
		" Mrs Te dropping	D	34	✓	9	18	3								
		" "	D		✓	5	11	8								
		" Jones Shp.	D	46	✓		12	8								
		" Gen Ch.	D	95	✓		4									
						39	3	2	229	13	4	172	12	2	✓	
									247						11	✓

# Cash.

Lot

		Wages			General			Bank		
1909	Forward	251	4	5	1692	18	9	1965	17	✓
Mar 11	1231 By M. Catehmore - Hunter l 7. ✓					7				✓
12	1232 " C. L. Dimsdale Secretary d 7. ✓					5	1	2	95	✓
13	1233 " Ripins Wallis D. 187. ✓					2	18	3		✓
	" Wages. Week to date	56	18							✓
	1234 " Private Nursing Watson D 282 ✓					3		8		✓
	" Cheque Book D 116. ✓						16		16	✓
	" W. E. Waller feet Cash 334 ✓					47	4	9		✓
	Wages D 20 ✓	308	2	5	1758	19	7	2061	13	✓
	General	1758	19	7						
	Bank	988	8	5						✓
	Balance	24	15	7						
		3077	6							✓

Mar 17	1235 By J. Carter Sons	326				102	19	3	102	19	3	✓
	1236 " J. Conroy Sons	355				16	10	4	16	10	4	✓
	1237 " W. A. White - Son	400				30	19	8	30	19	8	✓
	1238 " W. Empson Son	282				38	9	6	38	9	6	✓
	1239 " W. Wood	405				14	13	2	14	13	2	✓
	1240 " Maypole Dairy Co.	402				36		5	36		5	✓
	1241 " J. Lamb	307				18	8	9	18	8	9	✓
	1242 " J. Ames	408				49	11	5	49	11	5	✓
	1243 " Whitaker, Son	343				34	17	9	34	17	9	✓
	1244 " Mr. Pullisant	345				13	17		13	17		✓
	1245 " W. Wright.	248				5	6	9	5	6	9	✓
	1246 " A. Clifton	361				13	7	1	13	7	1	✓
	1247 " E. F. Waudby	380				6	19	3	6	19	3	✓
	1248 " J. Smythair	414					12			12		✓
	1249 " York Wholesale Trust Co.	362				20	8	5	20	8	5	✓
	1250 " W. Reeves	410				5	2		5	2		✓
	1251 " J. Robinson	410				6			6			✓
	1252 " Drake + Arison	363				8	13	11	8	13	11	✓
						422	16	8	422	16	8	✓
						7	7	6	7	7	6	✓

*D*

Cash

General Patients Bank

1909		Formed		39	3	2	229	13	4	247	11
Mar 31	934	To A. B. Binks	£ 10.	✓			45	5	6	✓	
	935	" Royal Pension Fund	Cheque	£ 419	2	10					
	936	" " "	James	£ 419	✓	2					
	937	" " "	Vokes	£	✓	2					
	938	" " "	Dunbar	£	✓	2					
	939	" F. Wolfe Murray	h.	14	✓		120	15	6	✓	176

49 3 2 395 14 4 423 1 11

# Cash

Wages General Bank

Date	Description	Amount	Wages	General	Bank	Balance
1909	Jan. 17	1253	By J. Rombee Sons	365	422 16 8	422 16 8
		1254	" Wallis & Blakeley	364	6 8 2	6 8 2
		1255	" Smith Bros.	398	6 2 6	6 2 6
		1256	" J. H. H. H. H.	347	2 6 6	2 6 6
		1257	" Woodhouse	337	2 1 3	2 1 3
		1258	" Hargreaves - Mt. Sub. S. 15	15	5 6 9	5 6 9
		1259	" J. Robinson Son	240	2 2	2 2
		1260	" Horoff	413	3 18 6	3 18 6
		1261	" C. Hare	286	3 19 6	3 19 6
		1262	" Drake & Co.	353	11 17 9	11 17 9
		1263	" W. G. Mylton	228	3 10 11	3 10 11
		1264	" F. E. Brown	381	8 6	8 6
		1265	" J. C. Brown	406	12 13 6	12 13 6
		1266	" J. Richardson	399	46 6 10	46 6 10
		1267	" M. Burnby & Co.	415	3 2 3	3 2 3
		1268	" J. F. Halden	317	36 16 4	36 16 4
		1269	" Sutton Son	97	5 17 6	5 17 6
		1270	" E. Webb Sons	410	9 2 11	9 2 11
		1271	" Mountborell Granite Co.	410	7 4 7	7 4 7
		1272	" W. Shaw	122	4 14 11	4 14 11
		1273	" Hunter Smallpage	238	4 12 6	4 12 6
		1274	" Amusements & Regen Co. D 171	171	71 11 7	71 11 7
		1275	" York Waterworks Co.	280	7 6	7 6
		1276	" Wallis & Watson	137	34 5 8	34 5 8
		1277	" Repairs &c. Potmore D 187	187	100	100
		1278	" Gen. Ch. Lund D 95	95	1 18	1 18
		1279	" Printing &c. Dietz D 132	132	14 10	14 10
		1280	" Gen. Ch. Subscribers D 95	95	18	18
		1281	" Nat. Tel. Co.	403	5 14	5 14
		1282	" J. Jennings	410	18	18
		1283	" Repairs &c. Newson, Snow D 187	187	2 5 10	2 5 10
					820 16 6	820 16 6
					" 16 15	" 16 15

13 4 247  
5 6  
6 176 1  
25 14 4 183



Dr

Cash

General      Patents      Bank

1909

Forward

49 3 2 ✓ 395 14 4 ✓ 423 1 11 ✓

49 3 2 ✓ 395 14 4 ✓ 423 1 11 ✓

1909  
 17  
 1282  
 1285  
 1286  
 1287  
 1288  
 1289  
 1290  
 1291  
 1292  
 1293  
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 1296  
 1297  
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 1300  
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 18 1302  
 19 1303  
 1304  
 22 1305  
 1306  
 19 1307  
 25 1308  
 1309  
 21  
 1310  
 1311

# Cash

213

Wages      General      Banks.

Date	Description	Amount	Wages	General	Banks	Total
1907	Transferred			820 16 6	820 16 6	
Mar 17	1284 By B & E. Bushell	70 ✓		5 19 8 ✓	5 19 8 ✓	
	1285 " J. Duffett & Co.	390 ✓		3 13 2 ✓	3 13 2 ✓	
	1286 " Fletcher Russell & Co.	360 ✓		1 15 4 ✓	1 15 4 ✓	
	1287 " W. Brown Furniture & Co	240 ✓		24 10 ✓	24 10 ✓	
	1288 " W. Dove Sons	366 ✓		9 13 4 ✓	9 13 4 ✓	
	1289 " H. E. R. Co	358 ✓		1 14 10 ✓	1 14 10 ✓	
	1290 " Repairs &c. Stent D 187 ✓			1 7 ✓	1 7 ✓	
	1291 " John May Sons	304 ✓		4 ✓	4 ✓	
	1292 " Surgery Oppenhein D 109 ✓			1 8 10 ✓	1 8 10 ✓	
	1293 " J. Rawling	377 ✓		57 3 8 ✓	57 3 8 ✓	
	1294 " Delute Fenwick & Co	153 ✓		1 16 6 ✓	1 16 6 ✓	
	1295 " M. Wright	296 ✓		4 4 ✓	4 4 ✓	
	1296 " Ed. Carey	336 ✓		18 13 6 ✓	18 13 6 ✓	
	1297 " Lopez D 279 ✓			21 8 10 ✓	21 8 10 ✓	
	1298 " J. A. Wearmy Baker	6 19 ✓		25 8 2 ✓	25 8 2 ✓	
	1299 " S. M. Lippsett	395 ✓		21 3 4 ✓	21 3 4 ✓	
	1300 " C. S. Dimsdale Rent d 7 ✓			7 10 ✓	7 10 ✓	
	1301 " Law Expenses J. H. Kennel D 195 ✓			7 17 6 ✓	7 17 6 ✓	
	" Wages &c. Home Sec. p. 160 ✓	6 3 ✓	6 3			
18	1302 " C. S. Dimsdale Holiday d 7 ✓			4 16 8 ✓		
19	1303 " " " " d 7 ✓			1 13 1 ✓		
	1304 " Gen. Ch. Expenses &c. D. 95 ✓			3 8 9 ✓		
22	1305 " Stamps D. 116 ✓			5 - - ✓		
	1306 " National Pension Fund p. Kennel D 419 ✓			5 - - ✓		
19	1307 " F. Wolfe Murray Vasey d 14 ✓			10 - - ✓		
	" Wages Back to date		60 14 6		98 - - ✓	
25	1308 " Furniture - paid D. 210 ✓			4 - - ✓		
	1309 " C. S. Dimsdale Holiday d 7 ✓			2 19 10 ✓		
26	" Wages &c. J. Davey p. 218 ✓		2 7 3			
	1310 " Repairs &c. Sump. D. 187 ✓			2 9 6 ✓		
	1311 " C. S. Dimsdale Hint d 7 ✓			1 13 2 ✓		
			69 4 9	1077 9 2	1134 8 2	✓
					8 10 7	

Dr

Cash

1909	Forward	General	Patients	Baud
		49	32	395
		14	4	423
			1	11
		49	32	395
		14	4	423
			1	11

1909  
 Mar 26  
 27  
 28  
 29  
 30  
 31

13  
 13  
 13  
 13

# Cash

220

Ct

Wages      General      Bank

Date	From	Wages	General	Bank	Balance
1909		69 4 9	1077 9 2	1134 8 2	
Mar 26	By wages %	63 2 7		97	
27	" Sisters Elemos. p. 70.	12			
26 1312	" F Wolfe Murray Vasey m. 14		10		
31 1313	" National Royal Plover Fund 419		5		
1314	" Ashwell & Kestib 269		259 13	259 13	
1315	" Pension % Felgate D 299		9	9	
	" Salaries - Office p 1	250		250	
	" " O Mackenzie p 2	59		59	
	" " O Kemp. p 34	43 15		43 15	
	" " O Baker p 6	12 10		12 10	
	" " W E Waller p 8	55		55	
	" " S Wedmore p 10	50		50	
	" " H C Hunt p 25	25		25	
	" " J. Dakey p 28	25		25	
	" " C E Thomason p 2	25		25	
	" " R. Stroten p 25	6 10		6 10	
	" " M. Mercer p 21	18 15		18 15	
	" " C Godson p 15	15		15	
	" " S. M. Lippicatt p 24	10 11		10 11	
	" " K. Halliday p 22	15		15	
	" " C S. Carey p 2	25		25	
	" " C E. Mastie p 20	9 2		9 2	
	" " Morsey & Hall	38 15		38 15	
	" " The Lodge	45		45	
	" General	677 19 2		750	
1316	" C S. Dimsdale Trinity d 7		4 10 10		
1317	" Pension % Caley D 299		1		
1318	" " Dally D 299		2 10		
1319	" Private Housing Comtee D 282		2		
	" " House Fees D 283		55 14 10		
	" Wages % West & date 1618.1.7	66 17 1		96	
		1618 1 7	1426 17 10	3074 19 2	

Dr

Cash

	General	Patents	Bank
1909			
Forward	49	3 2	395 14 4
			423 1 11
General	49	3 2	395 14 4
Patents	395	14	4
Bank	3074	19	2
	3579	16	8

Examined & found correct.  
 James Barber & Sons

Chartered Accountants

28<sup>th</sup> June 1909

# Cash

221

by

Expes      General      Bank.

1909

Forward

W. Ed. Waller      Petty Cash.

334 ✓

1320      Private Nursing Co.      Nurse Attention

283 ✓

1618	1	7	1426	17	10	3074	19	2

Expes.

D. 20

General

Bank

Balance

1618	1	7	1456	16	11	3074	19	2

4 423 1 11

4 423 1 11

Expes  
 General  
 Bank  
 Balance  
 3579 16 8 ✓

Dr

Cash

General Patients Bank

Year	Date	Description	General	Patients	Bank
1959		To Balance	21	16	34
April	2	940 " L. Stitt Madras Ophth. S. 1		✓ 10	10
	3	" Home G. Wood D 34	5	✓	
		941 " Trained Nurses Dept. Ground N. 1	✓ 2	2	✓
	5	942 " J. M. Dickinson d 9		✓ 1	"
		943 " F. Wolfe Murray India Park. 14		✓ 32	12 10 40 14 10
	6	944 " Trained Nurses Dept. C.E.T. N 101	3	3	✓
	7	945 " F. Gott 393.	21	✓	
	8	946 " E. Waterfall 45. 16.		✓ 10	
	10	947 " A. M. Nelson 418	7	3	✓
	12	948 " Col. Dimodale d 7		✓ 140	16 11
		949 " M. Foster f 19		✓ 32	6 5
	13	950 " C. Pirnax 4 15.		✓ 46	19 7
		951 " M. Foster f 9		✓ 43	13 5
		952 " Col. Fielder f 2		✓ 77	4 3 382 6 7
		953 " A. Taylor c 9.		✓ 31	14 6
		954 " E. Limney l 3.		✓ 8	9 6
		955 " K. Close c 24		✓ 43	10 9
		956 " F. D. Crosby c 21		✓ 33	3 11
	14	957 " M. Lewis g 7.		✓ 44	6 11
		958 " M. F. Cove c 22		✓ 33	14
		959 " M. A. Greaves. g 3.		✓ 53	6 9
		960 " E. Jacob f 2		✓ 57	1
		961 " E. Greenep g 5		✓ 5	12 4
		962 " " g 5.		✓ 6	10
		963 " M. A. Lawson l 1		✓ 16	1 10
		964 " G. Dand d 8		✓ 58	2
		965 " J. Sturdy Reut. 117.	10	4	6
		966 " E. M. Berney h 1		✓ 74	9 2
		967 " M. Latchmore l 7		✓ 30	13 5 506 17 10
	2	" E. Barrett l 19		✓ 11	# 11
	8	" Dennis Request D 9		✓ 11	3 11 3
			70	8	9 902 18 957 10 6

1959  
 April 2  
 3  
 4  
 5  
 6  
 7  
 8  
 8a  
 6  
 9  
 8  
 15  
 10  
 19  
 11  
 12

# Cash

222

Wages      General      Bank

Date	No.	Description	Wages	General	Bank
1959	1	By F. Wolfe Murray Casey m 14.0		✓ 10 . . ✓	
April	2	" C.S. Dimsdale Cash d 7.0		✓ 10 . . ✓	
	3	" H.P. Jackson Dumps j 7.0		✓ 4 7 5 ✓	
"	8	4 " C.S. Dimsdale d 7.0		✓ 3 9 8 ✓	
	5	" Wages for Lester D 20.0		✓ 9 8 ✓	
"	6	" M. Litchmore Norton l 7.0		✓ 7 . . ✓	
"	7	" C.S. Dimsdale West d 7.0		✓ 1 13 2 ✓	
"	8	" " Gift d 7.0		✓ 19 . ✓	
"	8a	" Stamps Stamps D 117.0		✓ 5 . . ✓	
"	6	9 " Hughes & Cornashev k 12.0		✓ 5 6 6 ✓	95 . . ✓
"	8	" Wages for West to date " 61 10 10			
"	15	10 " C.S. Dimsdale Halliday d 7.0		✓ 5 17 10 ✓	
"	"	" Wages for West to date " 56 11 2 ✓			94 . . ✓
"	19	11 " L. Hanson 5 Pieces r 11.0		✓ 2 2 . ✓	
"	"	" Cheque Book D 117.0		✓ 16 . ✓	16 . ✓
"	"	" W.E. Waller Precy Cash 334.0		✓ 33 5 10 ✓	
"	12	" G. Kaye - (trained Devens Dept) 278.0		✓ 1 . . ✓	

118 2 . ✓ 91 7 1 ✓ 189 16 . ✓



D<sub>r</sub>

# Cash

		General			Patients			Bank					
1908				70	8	9	902	18	-	951	10	6	
Apr. 14	968	To Forward	h	14			✓	20	-	4			
	969	" J. Watson Todd		134	12	12	✓						
	970	" H. Richardson	r	4			✓	13	13				
15	971	" E. L. Walker	u	8			✓	387	10				
	972	" H. J. Gibb	g	6			✓	35	9	4			
	973	" M. E. Horsfall	h	8			✓	99	12	8			
	974	" Leslie	l	4			✓	16	3	3			
	975	" M. A. Flick	p	8			✓	43	18	3			
	976	" F. E. Shackleton	s	6			✓	12	10				
	977	" R. Sedgwick	s	4			✓	43	9	9			
	978	" H. Thompson	c	10			✓	44	13	7			
	979	" E. J. Wilks	u	11			✓	44	6	8	773	18	10
		" lay leave Waterworks D		250		5	✓						
	980	" J. F. Clarke	c	3			✓	49	15				
	981	" J. Lockwood	l	8			✓	15	5	9			
16	982	" M. C. Smith	s	12			✓	40	10	9			
	983	" F. Lutcliffe	s	11			✓	51	14	10			
	984	" M. E. Birchcliffe	h	11			✓	43	13	4			
	985	" M. S. Clark	c	12			✓	56	16				
	986	" O. W. Pratt	n	10			✓	35					
	987	" L. Robb	n	2			✓	47	3				
	988	" M. M. Cassidy	c	5			✓	29	16	8			
	989	" A. M. Senior	s	17			✓	37	5	11			
	990	" J. Hills	h	20			✓	34	17	11			
	991	" G. Bideford	h	13			✓	44	19	9			
	992	" C. J. Dixon	d	1			✓	8	19				
	993	" M. M. Hart	h	14			✓	72	11	11			
	994	" E. P. Parnford	p	1			✓	30	1	2			
	995	" E. L. Slyd	l	5			✓	90	13	6			
	996	" F. J. Jewson	j	8			✓	33	5	6			
	997	" J. M. Dickinson	d	9			✓	1	10				
				83	5	9	2388	4	10	1725	9	4	
							"	"	"				

# Cash

By 223

1907

Forward

Loans	General	Banks
118 2	91 7 1	189 16

---

118 2 . 91 7 1 189 16 .

Dr

Cash

General Patients Bank

1907		Forward		83	5	9	2388	4	10	1725	9	4
Apr. 16	998	To K M Moulton	m	7			✓ 45		7			
	999	" B Sneyd	s	16			✓ 49	19	2			
	1000	" E W Taugye	t	2			✓ 43	5	5			
	1	" M W by llyp	w	2			✓ 18	14	5			
	2	" S H Whitcomb	u	7			✓ 86	1	11			
	3	" L W Salterman	v	10			✓ 32	17	83			
	4	" M A Briggs	b	6			✓ 21	3	8			
	5	" M Walsom	u	22			✓ 33	7	8			
	6	" M Miller	n	2			✓ 18	15	6			
	7	" S Johns	j	4			✓ 8	16	6			
	8	" M Thomson	t	3			✓ 9	2	4			
	9	" L Steel	s	1			✓ 25	19	4			
	10	" W Woodward	u	1			✓ 72	13	1	1190	1	10
17	11	" C Binks	b	4			✓ 15	14	4			
	12	" W E Winter	w	18			✓ 1	16	11			
	13	" M L Burdick	b	3			✓ 57	6	10			
	14	" H Holmes	h	18			✓ 46	15				
	15	" S L Pycock	p	5			✓ 40		8			
	16	" J F Robinson	r	7			✓ 66	11				
	17	" W A Heave	h	3			✓ 33	9	2	261	13	11
19	18	" E Schief	c	9			✓ 34	14	8			
	19	" M A Cadbury	c	8			✓ 100	19	7			
	20	" H E Palmer	p	2			✓ 31	5	6			
	21	" M E Proctor Smith	s	9			✓ 43	19				
	22	" E Stephens	s	15			✓ 39	15	10	250	14	7
	23	" E B Bridges	b	7			✓ 3	13	6			
	24	" M Benson	b	17			✓ 36	3	11			
	25	" J W Wearing	w	19			✓ 180		8			
20	26	" J. Tomce	t	16			✓ 3	12	2	223	10	3

General Patients Bank

83	5	9	3590	0	5	3657	9	11
3590	0	5			11	3		
189	16							
3863	2	2						

# Cash

224

By

Wages General Bank

1909

March

118 2 · ✓ 91 7 1 · ✓ 189 16 · ✓

Examined 20. 12. 1909

Richard Thompson  
J. R. Peterson  
S. H. Clark

Wages	D. 20	118	2	✓	91	7	1	✓	189	16	✓
General		91	7	1	✓						
Bank		3651	9	11							
Bal.		2	3	2							
		3883	2	2	✓						

# Cash

		General			Patients			Bank			
		2	3	2							
1909	To Balance										
Apr. 20											
27	" M Hull	h	9.		✓	45	7	3			
28	" S.A. Jefferys	j	1		✓	46	1	10			
29	" C.G. Taylor	t	8.		✓	72	17	8			
30	" G. Thwaites	t	11		✓	14	7	9			
21	31 " A Bennett	h	9.		✓	23	6				
	32 " F.M. Ward	w	17		✓	100	3	1			
	33 " J.T. McKay	m	6		✓	31	15	3	333	18 16 ✓	
	34 " W.C. Chase	c	6.		✓	22	9	9			
	35 " S.H. Smith	s	21		✓	18	4	3			
22	36 " M.L. Smith	s	2.		✓	4	13				
	37 " J. Burton	b	20.		✓	3	5	6			
	38 " M. Wright	w	15		✓	43	12	2			
	39 " V.G. Clutton	c	1		✓	12	5	9			
	40 " D. Peacock	p	10.		✓	6	7	7	110	18 ✓	
	41 " C.E. Adair	a	11.		✓	8		1			
23	42 " J. Brown	b	22		✓	58	18	6			
	43 " J. Horaven	c	10		✓	42	6				
	44 " S.A. Haubron	h	4		✓	31	15	2			
	45 " F. Wetherington	w	13.		✓	43	11				
	46 " H.P. Jackson	j	7		✓	15	6	10	199	17 7 ✓	
	47 " S.E. Bell Mrs. Mrs.	d	4.		✓	3	5				
	48 " M. Stansfield	s	<del>22</del> <sup>13</sup>		✓	38	8	5			
	49 " A.L. Sturge	s	10.		✓	9		10			
24	50 " G.A. Mackay	m	4		✓	38	10	1			
	51 " J.S. Hamilton	a	5		✓	38	8				
	52 " A.J. Bumbly	b	18		✓	51	1	2			
26	53 " E. Hoyle	h	5.		✓	46	17	6			
	54 " J.F. Armstrong Richardon	a	1		✓	10					
	55 " M.R. Sharp	s	5.		✓	7	13	7			
	56 " W.D. Pape	p	7		✓	47	7	4			
	57 " New block Mrs. L.M. Smith D285				12	-	-	-	302	11 11 ✓	
					14	3	2	935	6	4	947 6 4 ✓
						14	12	10			

# Cash

Cr

Wages      General      Banks

1907  
Apr. 21

Date	Description	Amount	Wages	General	Banks
13	By J. Carter Bros	326	a 115	10	✓ 115 10 ✓
14	" J. Carter Bros	355	a 66	12 8	✓ 66 12 8 ✓
15	" W. H. White Bros	400	a 37	13 8	✓ 37 13 8 ✓
16	" W. Simpson Bros	282	a 4	10	✓ 4 10 ✓
17	" W. Wood	405	a 21	11 10	✓ 21 11 10 ✓
18	" Maypole Dairy Co	402	a 41	6 7	✓ 41 6 7 ✓
19	" Laumb	307	a 15	-	✓ 15 - ✓
20	" Southwicks Bros	273	a 3	-	✓ 3 - ✓
21	" W. Wright	248	a 14	19 11	✓ 14 19 11 ✓
22	" Ablettin	361	a 13	5 6	✓ 13 5 6 ✓
23	" E. & F. Waudby	380	a 9	6 11	✓ 9 6 11 ✓
24	" T. Amers	408	a 55	2 3	✓ 55 2 3 ✓
25	" Whistaker Bros	344	a 43	17 11	✓ 43 17 11 ✓
26	" Stoughton	414	a 5	14 6	✓ 5 14 6 ✓
27	" York Wholesale Fruit Co	362	a 24	13 4	✓ 24 13 4 ✓
28	" M. R. Pullmant	346	a 15	6 6	✓ 15 6 6 ✓
29	" C. D. Mills & Co	249	a 16	-	✓ 16 - ✓
30	" M. Folkard	293	a 10	10	✓ 10 10 ✓
31	" Ballard & Co	410	a 1	7 9	✓ 1 7 9 ✓
32	" Drake & Arison	363	a 10	10 5	✓ 10 10 5 ✓
33	" Smith Bros	398	a 4	17 11	✓ 4 17 11 ✓
34	" J. R. Runkle Bros	365	a 7	9 3	✓ 7 9 3 ✓
35	" Wallis & Blakeley	364	a 6	7 2	✓ 6 7 2 ✓
36	" J. H. Kothrop	348	a 2	4 6	✓ 2 4 6 ✓
37	" S. Woodhouse	338	a 4	12 7	✓ 4 12 7 ✓
38	" J. B. Westcott	265	a 9	- 9	✓ 9 - 9 ✓
39	" Dennis & Holloway	320	a 1	11 6	✓ 1 11 6 ✓
40	" A. Bailey	289	a 11	15	✓ 11 15 ✓
41	" A. Pullin	p. 12.	a 1	8	✓ 1 8 ✓
42	" A. Robinson	379	a	9 10	✓ 9 10 ✓
43	" C. Clark	410	a 2	-	✓ 2 - ✓
44	" D. Maynard	410	a 1	15 9	✓ 1 15 9 ✓
45	" W. H. Smith Bros	315	a 1	- 2	✓ 1 - 2 ✓
			550	12 2	550 12 2 ✓
			10	14 14	10 14 14 ✓

Dr

Cash

		Forward		General	Patients	Bank								
1909				14	3	2	935	6	4	✓	947	6	4	✓
April 26	58	To W G Jackson	j	3.			✓	59	3	6	✓			
	59	. L A Thompson	t	1			✓	11	6	6	✓			
	27	60 . F. Gott		393.	21	.	✓							
		61 . K. Chadwick	e	4			✓	60	12	3	✓			
		62 . M. Mackworth	m	1.			✓	62	14	5	✓			
		63 . E. Youatt	y	1			✓	49	13	6	✓	264	10	2.51
	28	64 . M. Gregory	g	2			✓	31	18	.	✓			
	29	65 . W. M. Hanson	r	3.			✓	37	18	.	✓			
		66 . J. L. Fry	f	4			✓	15	16	2	✓			
		67 . R. W. Nyeley	i	1			✓	57	4	3	✓			
		68 . W. Milner	m	5.			✓	4	.	.	✓			
		69 . A. Blegg	c	23.			✓		2	8	✓			
		70 . J. F. Haynes	h	21.			✓	40	.	.	✓			
	30	71 . A. E. Conley	c	7.			✓	90	6	5	✓			
		72 . L. M. Wood	w	4			✓	9	4	8	✓			
		. L. Leicester	l	9.			✓	14	10	8	✓			
		73 . E. Albright	a	2			✓	10	1	.	✓			
		. P. Albright	a	3.			✓	2	7	2	✓	313	9	✓
	May 1	74 . C. P. Dammann	s	19			✓	36	16	9	✓			
		75 . P. Dewell	s	7.			✓	12	4	.	✓			
		76 . C. E. James	j	5.			✓	15	9	11	✓			
		77 . C. Moorhouse	m	3.			✓	27	1	8	✓			
	3	78 . M. Ellis		418	25	4	✓							
		79 . L. Cordes	c	2			✓	93	19	.	✓			
		80 . G. E. M. Fisher	f	3.			✓	47	5	9	✓			
		81 . E. Furbush	f	5			✓	32	.	9	✓			
		82 . P. Payne	p	6			✓	45	5	5	✓			
		83 . Christ	r	8			✓	43	3	11	✓			
		84 . L. Watts	w	5.			✓	9	10	1	✓			
		85 . C. Robinson	r	1			✓	8	9	.	✓	396	10	3
				60	7	2	1863	11	9	1921	15	9	✓	

# Cash

By

Wages General Bank

1907  
Apr. 24

Debit		Credit	
No.	Description	Amount	
	Forward		
46	By Carbide Gas Co	321	
47	" Nat. Tel. Co	403	
48	" Whitfield Son	330	
49	" H.P. Tyler	386	
50	" W. Roonhee & Sons	242	
51	" J. Robinson Son	426	
52	" J. Croft	413	
53	" J. W. Middleton	319	
54	" Leak & Thorp	301	
55	" Kirby & Richardson	302	
56	" C. Hare	286	
57	" M. Graham	313	
58	" G. Balmford Son	226	
59	" C. E. Robinson	410	
60	" S. Pallier	283	
61	" Drake & Co.	354	
62	" M. R. Fox	299	
63	" M. L. Cooper	303	
64	" F. Ed Brown	381	
65	" C. W. Simmons	43	
66	" (J. E. Constant) W. Murray	m. 14	
67	" York Gas Co	298	
68	" J. Richardson	399	
69	" J. Ottner	406	
70	" M. C. Runby Son	415	
71	" York Electric Dept.	388	
72	" Allen & Hauberg	422	
73	" J. S. Livesedge	295	
74	" Oppenheimer Sm Co	410	
75	" F. Keen Sm Co	410	
76	" York Glass Co	"	

Debit			Credit		
Wages	General	Bank	Wages	General	Bank
	580	12 2	580	12 2	✓
a	10 17 7	✓	10 17 7	✓	✓
a	21 13	✓	21 13	✓	✓
a	2 6 11	✓	2 6 11	✓	✓
a	2 16	✓	2 16	✓	✓
a	16 12 8	✓	16 12 8	✓	✓
a	3 12 8	✓	3 12 8	✓	✓
a	8 15 6	✓	8 15 6	✓	✓
a	4 9 6	✓	4 9 6	✓	✓
a	17 19 3	✓	17 19 3	✓	✓
a	103 18 6	✓	103 18 6	✓	✓
a	5 2 6	✓	5 2 6	✓	✓
a	1 11	✓	1 11	✓	✓
a	7	✓	7	✓	✓
a	4 9 10	✓	4 9 10	✓	✓
a	18 12 5	✓	18 12 5	✓	✓
a	5 10 3	✓	5 10 3	✓	✓
a	5 14	✓	5 14	✓	✓
a	6 9 3	✓	6 9 3	✓	✓
a	18 2 8	✓	18 2 8	✓	✓
a	3 12	✓	3 12	✓	✓
a	1 1	✓	1 1	✓	✓
a	253 2	✓	253 2	✓	✓
a	4 2 6	✓	4 2 6	✓	✓
a	53 5 8	✓	53 5 8	✓	✓
a	27 7 5	✓	27 7 5	✓	✓
a	11 6 7	✓	11 6 7	✓	✓
a	23 19 7	✓	23 19 7	✓	✓
a	5 - 2	✓	5 - 2	✓	✓
a	18 7	✓	18 7	✓	✓
a	1 3 5	✓	1 3 5	✓	✓
a	1 13 8	✓	1 13 8	✓	✓
1226 5 3			1226 5 3 ✓		
a	a	a	a	a	a



*D*

Cash

		Forward		General	Patients	Banks								
1959				60	7	2	1863	11	9	1921	15	9	✓	
May	3	86	J. S. Milner	n	5		✓	3	2	5				
		87	J. A. P. Wynne	w	23		✓	2	15	2				
	4	88	R. Benn	h	7		✓	31	14	3				
		89	E. Warner	w	14		✓	26	1	10	63	13	8	✓
	5	90	G. B. Williams		417	4	14	6						
		91	A. E. Noble	n	1		✓	14	6					
		92	M. B. Carrington	c	19		✓	13	1	5				
		93	M. L. Sims	g	1		✓	28	19	10				
	6	94	A. Ellis	e	5		✓	48	2					
	6	95	M. Hughes	h	12		✓	20						
	7	96	S. Price		312	13	18	3						
		97	S. Moulton's Patient		417	25	17	10			198	19	10	✓
		98	A. E. Wilson	w	9		✓	19	8	11				
	8	99	E. Walker	w	12		✓	50	4	4				
		100	F. S. Linney	l	13		✓	11	4					
		101	G. J. Redbottom	s	8		✓	67	19	5				
	10	102	A. Ellis - nurse	e	5		✓	6	6					
		103	J. A. Thomas	c	7		✓	11	2	11				
			A. Dell	d	5		✓	9	12	5				
			E. Dell	d	2		✓	9	13	10				
		104	A. M. Nelson		418	7	3							
		105	M. B. Amistead nurse Lyle	a	12		✓	6	6		199		10	✓
	11	106	A. H. Lury	l	2		✓	10	15	11				
		107	H. C. Krasnaul	h	19		✓	2	15	4				
		108	E. Varty	v	2		✓	34	1	5				
	12	109	M. Robinson	r	6		✓	33	19	1				
		110	A. J. Blegg	c	11		✓	51	10	6				
		111	A. Denton	d	3		✓	61	8	6	194	10	9	✓

112 - 9 12468 3 3 2578 - 10 ✓  
" "

# Cash

## General Patients Bank

1907  
Apr 24

### Forward

77	By Aldis & Pomeroy	410	1226	5	3	1226	5	3	✓		
78	" Layton Bros.	"	"	6	11	11	✓	6	11	11	✓
79	" Bell	401	"	2	10	✓	2	10	✓		
80	" W.H. + F.B. Nick	292	"	1	14	6	✓	1	14	6	✓
81	" Spoad Son	423	"	3	5	10	✓	3	5	10	✓
82	" J. F. Walder	318	"	15	7	✓	15	7	✓		
83	" Robinson & Co	359	"	6	3	1	✓	6	3	1	✓
84	" Maple & Co	410	"	1	5	4	✓	1	5	4	✓
85	" F.A. Fawkes	410	"	6	17	6	✓	6	17	6	✓
86	" H.G. Wilmington	"	"	12	6	✓	12	6	✓		
87	" Hunter & Smallpage	421	"	1	✓	1	✓	1	✓		
88	" A.W. Howe	322	"	97	12	11	✓	97	12	11	✓
89	" A. Casley Sons	410	"	25	3	✓	25	3	✓		
90	" Tyldesley & Holtbrook	410	"	7	5	✓	7	5	✓		
91	" Kirby	424	"	2	13	3	✓	2	13	3	✓
92	" W.H. Smith Son	315	"	3	3	7	✓	3	3	7	✓
93	" Chapman & Wilson	111	"	18	6	✓	18	6	✓		
94	" W. Jessims	254	"	26	7	10	✓	26	7	10	✓
95	" Dehute, Fommich & Co	153	"	30	4	3	✓	30	4	3	✓
96	" J. Reville	410	"	5	8	✓	5	8	✓		
97	" J. Wright Sons	"	"	1	2	✓	1	2	✓		
98	" Nat. Telephone Co	403	"	1	5	✓	1	5	✓		
99	" N. Ed. Co	358	"	18	9	✓	18	9	✓		
100	" A. Border Son	410	"	1	12	3	✓	1	12	3	✓
101	" R. Sherrey	276	"	11	8	7	✓	11	8	7	✓
102	" J. Rawling	378	"	3	15	✓	3	15	✓		
103	" G. Lamb & Son	327	"	78	12	5	✓	78	12	5	✓
104	" W. Dove Sons	366	"	9	1	5	✓	9	1	5	✓
105	" Jeffrey & Co	294	"	19	7	4	✓	19	7	4	✓
106	" J. Atkins	387	"	23	12	2	✓	23	12	2	✓
107	" Jeyes Sanitary	410	"	19	15	4	✓	19	15	4	✓
			"	4	✓	4	✓				✓

1644 16 9 1644 16 9 ✓  
13 13 10

*D*

Cash

General Patients Bank

		Forward		General	Patients	Bank	
1909				112	9	2468	3 3 2578 - 10
May 15	112	To L. K. Johnson	5 4		✓ 15	13 8	
17	113	- S. Haigh	2 3		✓ 10	- -	
	114	- R. Waddington	4 25		✓ 76	14 1	102 7 9 4
		* Appeal Fund W. A. Albright	296	112	50	0 9 2570	" 0 2650 50 7 4

162 . 9 2570 11 . 2730 8 7

# Cash

by General Bank

1909		Forward			1644	16	9	1644	16	9		
Apr. 21	108	By J. H. Bailey & Co	271.		a	2	15	8	2	15	8	✓
	109	" Mathis & Platt	410		a	6			6			✓
	110	" J. B. Wigglesworth	410		a		19	6		19	6	✓
	111	" R. J. Dick	"		a	1	7	2	1	7	2	✓
	112	" Fletcher Russell & Co.	360		a		15	3		15	3	✓
	113	" Raper & Pulley	329.		a		13			13		✓
	114	" G. C. Elliot & Co.	410		a		6	9		6	9	✓
	115	" Blind School	350.		a	16	11	9	16	11	9	✓
	116	" Cooper Bros & Sons	85.		a	3	17	4	3	17	4	✓
	117	" Miller & Co.	297		a	38	7	3	38	7	3	✓
	118	" J. Parker & Co.	410.		a	2	3	10	2	3	10	✓
	119	" B. & E. Bushell	70.		a	3		11	3		11	✓
	120	" J. Rawling	378		a	900			900			✓
	121	" M. F. Kidd	410		a	18	4		18	4		✓
	122	" Lenora Co	410		a	8	4	4	8	4	4	✓
	123	" Stotham & Whiting	425.		a	83	13	2	83	13	2	✓
	124	" W. G. Myton	228.		a		6	6		6	6	✓
	125	" W. Pape	224.		a	4	1	1	4	1	1	✓
	126	" B. Pierce	312		a	7	10		7	10		✓
	127	" M. Wright	427		a	13	7	6	13	7	6	✓
	128	" J. H. Sedgwick	45. 19		a	34	17		34	17		✓
	129	" S. M. Lippitt	395.		a	30	14	9	30	14	9	✓
	130	" E. Carey	336.		a	28	2	8	28	2	8	✓
	131	" The Lodge & Sabin	D 280		a	36	5	9	36	5	9	✓
	132	" Sabin Gas Co.	321.		a	8	3	10	8	3	10	✓
	133	" A. Bailey	289.		a	18	11	7	18	11	7	✓
	134	" J. J. J. Son Loan	D 278		a	7	3	1	7	3	1	✓
	135	" Clough & Suster	D 278		a	3	8		3	8		✓
	136	" M. Widdop	4. 24		a	9	14	6	9	14	6	✓
	137	" B. Clarke	2. 14		a	2	8	9	2	8	9	✓
						2930		60	2930	60		✓
						13	14	13	13	14	13	

244 3 3  
 15 13 8  
 10  
 76 4 1  
 2570 11

Dr

Cash

General Patients Bank

Forward

162 - 9,2570 11 .. 2730 87 ✓

1909  
 Apr 22 138  
 23 139  
 26 140  
 27 141  
 28 142  
 29 143  
 30 144  
 May 1 145  
 2 146  
 3 147  
 4 148  
 5 149  
 6 150

162 - 9,2570 11 2730 87 ✓

# Cash

				Wages	General	Bank.	
1909		Forward		2930	6	2930	6 ✓
Apr 22	138	By C. Dinsdale	d 7 <sup>00</sup>	✓	5 4 3	✓	
23	139	" McC Smith	cash 12 <sup>00</sup>	✓	10	✓	
26	140	" S. Morrish & Crediton	m 9 <sup>00</sup>	✓	4 2 7	✓	
	141	" F. Wheeler	411 <sup>00</sup>	✓	2 17 6	115	✓
	142	" Amusement McCle	D 171 <sup>00</sup>	✗	3 3	✓	
	143	" H. Gibb	9 6 <sup>00</sup>	✓	18 9	✓	
	144	" S. A. Batherick	c. 27 <sup>00</sup>	✓	14 5	✓	
29	145	" Royal Pension Fund	Brealey 419 <sup>00</sup>	✓	2 10	✓	
30	146	" Nat. Telephone Co.	403 <sup>00</sup>	✓	14	✓	
23		" Wages 7c	40 60 17 2	✓			
30	147	" C. S. Dinsdale	d. 7 <sup>00</sup>	✓	3 10 4	✓	
		" Wages 7c Jarvis	p. 40 4 10	✓		150	✓
		" Foster	p. 42 4 10	✓			
		" Spiller	p. 44 4 10	✓			
		" Simpson	p. 46 4 5	✓			
		" Forbes	p. 48 4 13 4	✓			
		" Hayes	p. 50 4 15	✓			
		" Thornton	p. 52 4 13 4	✓			
		" Fulton	p. 54 4 11 8	✓			
		" Watson	p. 56 4 16 8	✓			
		" Hitching	p. 58 4 11 8	✓			
		" E. Collins	p. 60 4 16 8	✓			
		" G. Fryer	p. 62 4 13 4	✓			
		" F. Richards	p. 64 4 13 4	✓			
		" McIvor	p. 66 4 3 4	✓			
		" Hodson	p. 68 4	✓			
		" Eaton	p. 70 3 4 8	✓			
		" Week to date	40 65 12 6	✓			
May 3	148	" Strunks	D 117 <sup>00</sup>	✗	5	✓	
4	149	" J. H. Wearing	State. w. 19 <sup>00</sup>	✓	10	✓	
5	150	" Amusements - Dinsdale	D. 171 <sup>00</sup>	✓	4 11 2	✓	
				198 12 8	2983 12	3195 6	✓
				7 9 5	5 5		

# D. Cash

General Patients Bank

1907 Forward 162 - 9,2570 11 - 2730 8 7

Examined 18-5-1909  
 Recd of Chapman  
 W. P. Kitchener

General  
Patients  
Bank  
Balances

162 - 9,2570 11 - 2730 8 7 ✓  
 2570 11 ✓  
 3473 6 30  
 6 4 9  
 6212 2 9

May 18	115	To L. Brown	6 12	✓	9 1	✓		
	116	" W. Hall	6 2	✓	20			✓
	117	" G. Shaw	5 14	✓	35 5 2			✓
	118	" A. Hayles	6 7	✓	13 4 9	42 5 9		✓
20	119	" H. Lucas	6 6	✓	13 17 9			✓
22	120	" A. J. Somerslead	6 12	✓	12 12			✓
	121	Private Nursing Dept. Losley D 283	1 15	✓			63 9 11	✓
25	122	" W. Wadding	6 1	✓	27 6			✓
26	123	" B. F. V. Reeve	6 12	✓	40 19			✓
	124	" E. J. Richards	6 4	✓	31 4		99 9	✓

1 15 - 203 9 8 ✓ 205 4 8

# Cash

Dr.

		Wages	General	Bank		
1909		198 12 8	2983 12	3195 6		✓
May 5	151 By C. Dmsdale	Wrist d. 7 0	✓ 1 13 2			
	152 " "	Croft d. 7 0	✓ 11 6			
6	153 " M. Catchmore	Wornton l. 7 0	✓ 7			
	154 " Wages - Week to date.		59 18 2	97		
8	155 " E. Nicholson	Grisdale h. 4 0	✓ 2 15 6			
	156 " C. Dmsdale	Halliday d. 7 0	✓ 4 10 9			
	157 " J. Rawling	3780	✓ 85	3 85	3	
13	158 " Wages.	Dares, London D 200	✓ 1 17 8	96		
	159 " C. Dmsdale	Halliday d. 7 0	✓ 5 19 5			
	" Wages - Week to date		59 10 11			
15	160 " S. H. Richardson	D. Kevelyn r. 5 0	✓ 10 10			
17	" W. E. Waller	Free Cash 3340	✓ 60 2 2			
	Wages.	D 20	318 1 9	3163 12 5	3473 6 3	✓
	General		3163 12 5			
	Bank		2730 8 7			
			6212 2 9			

By Balances

161	" J. Carter Son	326 0	✓ 119 1	119 1		✓
162	" J. Conroy Son	355 0	✓ 70 12 9	70 12 9		✓
163	" W. W. White Sons	400 0	✓ 3 12	3 12		✓
164	" W. Ward	405 0	✓ 41 9 7	41 9 7		✓
165	" W. Empson Son	282 0	✓ 3 12	3 12		✓
166	" Maypole Dairy Co.	402 0	✓ 36 1 10	36 1 10		✓
167	" J. Lamb	307 0	✓ 12	12		✓
168	" W. Wright	248 0	✓ 8 14 6	8 14 6		✓
169	" A. Chilton	361 0	✓ 18 13 4	18 13 4		✓
170	" E. + F. Waudby	380 0	✓ 7 15 3	7 15 3		✓
171	" M. R. Sullivan	346 0	✓ 14 5 6	14 5 6		✓
172	" J. Ames	408 0	✓ 53 10 10	53 10 10		✓
173	" Whitaker Son	344 0	✓ 37 17 3	37 17 3		✓
			453 10 7	427 5 10		✓

2570 11  
 2570 11  
 91  
 20  
 35 5 2  
 13 4 9  
 13 17 9  
 12 12  
 27 6  
 43 19  
 31 4  
 203 9 8



D

Cash

General Patients Bank

		Forward		General	Patients	Bank
1909				1 15	203 9 8	205 4 8 ✓
May 28	125	To Mrs. Sharp Dinning s. 5.		✓ 7 16 8		
		. wages for Deley D 20		4 4	✓	
	126	. H. Myers m. 8.		✓ 36 1 11		
	127	. D. White k. 1.		✓ 18 15 11		
	29	.. Appeal Fund Tho. H. Watson D 296		2 10	✓	69 8 6 ✓
June	1 128	. E. G. Follers f. 6		✓ 17 6		
	129	. F. Lott 393.		21	✓	38 6 ✓
	2 130	. A. Williams 394		42	✓	
	131	.. S. Sanderson s. 3.		✓ 7 16		
		.. R. Walker w. 6.		✓ 16 6		
	132	.. J. H. Barnack a 8.		✓ 7 6 5		
3	133	.. J. Handley h 6.		✓ 17 6		
4	134	.. A. J. Armitstead a 12		✓ 12 12		87 11 5 ✓
	2	.. Appeal Fund Mr + Mrs. Hoys D 296		10	✓	10 ✓
5	135	.. C. Abbott Nurse Books a 13		✓ 5 10 3		
8	136	.. Appeal Fund Adams D 296		5	✓	
10	137	.. A. M. Nelson Nurse Books 418		7 3	✓	
	138	.. C. Bentley & 5		✓ 8 15		26 8 3 ✓
12	139	.. C. Burridge t. 15.		✓ 4 15 3		
	140	.. Stables for trimming grass D 59		21	✓	25 15 3 ✓
				114 12	348 2 1	462 14 1

114 12 ✓ 348 2 1 462 14 1

# Cash

Wages General Bank

Date	Description	Amount	Wages	General	Bank
1909	Income		433	10 7	427 5 10
May 19	174 By Ballard & Co.	411 0	✓ 18 3	✓ 18 3	✓
	175 " J. Stronghair	414 0	✓ 2 - 11	✓ 2 - 11	✓
	176 " York Wholesale Fruit Co	362 0	✓ 15 11 7	✓ 15 11 7	✓
	177 " A. Till & Co	411 0	✓ 18 -	✓ 18 -	✓
	178 " W. Hopwood	411 0	✓ 14 -	✓ 14 -	✓
	179 " Drake & Arism	363 0	✓ 8 11 3	✓ 8 11 3	✓
	180 " Smith Bros	398 0	✓ 3 19 4	✓ 3 19 4	✓
	181 " J. Romtré Bros	365 0	✓ 5 16 1	✓ 5 16 1	✓
	182 " Wallis & Blakely	364 0	✓ 6 12 7	✓ 6 12 7	✓
	183 " J. H. Kestrop	348 0	✓ 2 16 6	✓ 2 16 6	✓
	184 " S. Woodhouse	338 0	✓ 4 7 6	✓ 4 7 6	✓
	185 " W. Harland	411 0	✓ 1 2 6	✓ 1 2 6	✓
	186 " W. Romtré Bros	242 0	✓ 13 - 6	✓ 13 - 6	✓
	187 " J. Robinson Bros	426 0	✓ 4 12 9	✓ 4 12 9	✓
	188 " J. Swift	413 0	✓ 6 9 6	✓ 6 9 6	✓
	189 " F. E. Brown	381 0	✓ 10 15 6	✓ 10 15 6	✓
	190 " C. Hare	286 0	✓ 3 9 6	✓ 3 9 6	✓
	191 " A. C. Adair Dr. Trues a. 11 0		✓ 2 2 -	✓ 2 12 6	✓
	192 " Salaries " D 20 0		X 10 6		
	193 " Drake & Co	354 0	✓ 3 17 2	✓ 3 17 2	✓
	194 " Russell & Co	331 0	✓ 59 2 6	✓ 59 2 6	✓
	195 " J. Richardson	399 0	✓ 2 1 -	✓ 2 1 -	✓
	196 " R. K. Runby & Co	415 0	✓ 18 19 2	✓ 18 19 2	✓
	197 " J. C. Warner	406 0	✓ 25 13 6	✓ 25 13 6	✓
	198 " Nat. Tel. Co	403 0	✓ 15 4 -	✓ 15 4 -	✓
	199 " H. E. L. Co	358 0	✓ 5 14 11	✓ 5 14 11	✓
	200 " Packhouse Bros	253 0	✓ 23 18 -	✓ 23 18 -	✓
	201 " W. Dove Bros	366 0	✓ 9 15 8	✓ 9 15 8	✓
	202 " W. Tomlinson Walker	87 0	✓ 15 3 2	✓ 15 3 2	✓
	203 " Watson Laidlaw & Co.	232 0	✓ 1 19 -	✓ 1 19 -	✓
	204 " A. J. Riley	411 0	✓ 4 4 1	✓ 4 4 1	✓
			699	2 10	692 18 1
			12	10	13 17 12

Dr

Cash

General Patients Bank

		General	Patients	Bank
June 6	Forward	114	12	✓ 348 2 1 ✓ 462 14 1 ✓
	To Appeal Fund - A. Mink - D 296	5	-	✓ 5 - - 1

119	12	✓ 348	2 1	✓ 467	14 1 ✓
-----	----	-------	-----	-------	--------

119  
May 19

205  
206  
207  
208  
209  
210  
211  
212  
213  
214  
215  
216  
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218  
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220  
221  
222  
223  
224  
225  
226  
227  
228  
229  
230  
231  
232  
233  
234  
235  
236

# Cash

232

Wages General Bank

1909  
May 19

	Forward											
				699	2	10	692	18	1	✓		
205	By J.B. Wigglesworth	411 0	✓	10	8	✓	10	8	✓	✓		
206	" Private Nursing Dept. -	D 283 0	x	10		✓	10			✓		
207	" (H. Bartley) Amusements	D 171 0	x	3	10	✓	3	10		✓		
208	" Printing Stationery to bonded	D 132 0	x	1	16	6	✓	1	16	6	✓	
209	" A House	322 0	✓	1		6	✓	1		6	✓	
210	" R. Pearson	121 0	✓	23			✓	23			✓	
211	" Repairs to Teale Co	D 188 0	x	8	17		✓	8	17		✓	
212	" " Floor Co	D . 0	x	6	17	8	✓	6	17	8	✓	
213	" " Webster	D . 0	x	2			✓	2			✓	
214	" Printing Stationery Dick	D 132 0	x		18		✓		18		✓	
215	" G. Beeson & Co	128 0	✓		8	3	✓		8	3	✓	
216	" Repairs to Granite Co	D 188 0	x	4	15	3	✓	4	15	3	✓	
217	" Garden Whittingham	D 76 0	x		13	6	✓		13	6	✓	
218	" Printing to Schuman	D 132 0	x	1	6	6	✓	1	6	6	✓	
219	" Furniture - Co. M. Hooper	D 307 0	x	4	10	6	✓	4	10	6	✓	
220	" York Waterworks Co -	287 0	✓		10	11	✓		10	11	✓	
221	" G.S. Dunsdale	7 0	✓	2	8	11	✓				✓	
222	" Trained Nurses Dept. Rates	D 307 0	x	2	2	2	✓	4	11	1	✓	
223	" Recreation Room) Ashmole & Co	267 0	✓		15	8	✓		15	8	✓	
224	" Horseley Hall Garden	S. 24 0	✓	5	2		✓	5	2		✓	
225	" M. Wright	427 0	✓	9	4		✓	9	4		✓	
226	" Garden Hirst	D. 76 0	x	4	6		✓	4	6		✓	
227	" E.F. Carey	336 0	✓	27	14	9	✓	27	14	9	✓	
228	" The Lodge Scobro	D 280 0	x	23	5	4	✓	23	5	4	✓	
229	" M. Lippincott	395 0	✓	26	8	7	✓	26	8	7	✓	
230	" W.S. Mylton	228 0	✓		8	6	✓		8	6	✓	
231	" Wages to Nurse Preby	D 20 0	x	3	6		✓				✓	
232	" Union to Lippincott	D 203 0	x	3	13	7	✓				✓	
20	233	" S. Pinner	312 0	✓	24	4	6	✓	24	4	6	✓
	234	" Wages to Nurse Cring	D 20 0	x	3	2		✓			✓	
	235	" G.S. Dunsdale Nursery	d 7 0	✓	5	2	11	✓			✓	
	236	" Rates & Taxes Estel.	D 86 0	x	168	4	11	✓	168	4	11	✓
				1079	7	5	1057	18	2	✓		
				11	13	8	9	12	9			

233

Dr

Cash

General

Patients

Band

1909.

Forward

119 12 .

348 2 1

467 14 1

✓

1909  
 237  
 238  
 239  
 240  
 241  
 242  
 243  
 244  
 245  
 246  
 247  
 248

119 12 .

✓ 348 2 1

✓ 467 14 1

✓

249

# Cash

By 288  
Pauk.

		Forward	Wages	General	Pauk.
1909					
May 20	237	By J. H. Weaving Cash. w. 190		1079 7 5	1057 18 2 ✓
		" Wages - Week to date w. 29 14 2 ✓		10	10 " " ✓
24	238	" R. Waddington Magistrate. w. 25 0		1 1	135 " " ✓
25	239	" A. Edmondson Expenses Ireland 1 0		3 16 9	✓
	240	" Wages for - Stratford to Ireland 20 0		1 4	✓
26	241	" C. Dinsdale Horse d. 7 0		3 18 4	✓
	242	" " Folkestone Home d. 7 0		2 2	✓
	243	" <sup>Wages for</sup> <del>Wages</del> - Sweep. D. 155 0		2 8	✓
28	244	" " Master D. 200		2 9	✓
	245	" C. Dinsdale Hired d. 7 0		5 16 6	✓
	246	" Wages for frame clipping D. 76 0		1 17	✓
	247	" Stamps D. 117 0		5 " "	✓
	248	" Printing for. Bessie James D. 132 0		2 9 8	✓
		" Wages - Week to date w. 61 1 9 ✓			150 " " ✓
		" " Jarvis p. 40 w. 4 10 ✓			
		" " Foster p. 42 w. 4 10 ✓			
		" " Stables p. 44 w. 4 10 ✓			
		" " Simpson p. 46 w. 5 " ✓			
		" " Forbes p. 48 w. 4 13 4 ✓			
		" " Hayes p. 50 w. 4 15 ✓			
		" " Thornton p. 52 w. 4 13 4 ✓			
		" " Fulton p. 54 w. 4 11 8 ✓			
		" " Watson p. 56 w. 4 16 8 ✓			
		" " Kitching p. 58 w. 4 11 8 ✓			
		" " Conley p. 60 w. 4 16 8 ✓			
		" " Fryer p. 62 w. 4 13 4 ✓			
		" " Richards p. 64 w. 4 13 4 ✓			
		" " McEwen p. 66 w. 4 3 4 ✓			
		" " Hodson p. 68 w. 4 " ✓			
		" " Eaton p. 70 w. 3 10 " ✓			
	249	" " Darley to France. D. 20 0		2 2	✓
			193 4 3	1123 11 8	1352 18 2 ✓
			8 9 5	4 5 2	

Dr

Cash

General Patients Bank

1909

Forward

119 12

348 2 1

467 14 1

Admitted by Thompson  
Paid by Kitchener  
14 June 09

General  
Patients  
Bank  
Balance

119 12

348 2 1

467 14 1

348 2 1

2069 9 98

5 11

2537 9 9

1909  
250  
251  
252  
253  
254  
255  
256  
257  
258  
259  
260  
261  
262  
263  
3 264  
265  
266  
5 267  
268  
8 269  
9 270  
271  
14 272  
273

# Cash

		Wages			General			Bank				
1909	Forward	193	4	3	1123	11	8	1352	18	2	✓	
May 29	250 By Balance & Credit	2690			✓ 40		10	40		10	✓	
June 2	251 " " "	" "			✓ 14	13		14	13		✓	
	252 " Brown & Hughes	D 3490			x 3	8	6	✓ 3	8	6	✓	
	253 " York Gas Co.	D .0			x	4	9		4	9	✓	
	254 " R. L. Lowe	D .0			x 15	3	7	✓ 15	3	7	✓	
	255 " J. C. Martin	D .0			x 46	8	6	✓ 46	8	6	✓	
	256 " B. & E. Bushell	D .0			x 21	6	2	✓ 21	6	2	✓	
	257 " Longden & Co.	D .0			x 8	13	9	✓ 8	13	9	✓	
	258 " Ronuk Ltd	D .0			x 26	14		✓ 26	14		✓	
	259 " W. Bellamy	D 3500			x 86	15	6	✓ 86	15	6	✓	
	260 " J. G. Hodgson	D .0			x 195	13	3	✓ 195	13	3	✓	
	261 " K. F. Ramsay & Co.	D .0			x 62	9	9	✓ 62	9	9	✓	
	262 " C. S. Dinsdale - Holiday d. 70				✓ 4	8	2				✓	
	263 " Royal Pension Fund. Troy	4190			✓ 2	10					✓	
3	264 " M. Latchmore Norton l. 70				✓ 7						✓	
	265 " Whitaker - Simpson	4170			✓ 1	7	6				✓	
	266 " C. Knudsen Funeral Exp. l. 150				✓ 4	6	3				✓	
	" Wages - Week to date	" "	58	16	8						✓	
5	267 " Key Balance D 20.0				x 2	17	9				✓	
	268 " Straps. 5/11/10/1	D 1170			x 11	10					✓	
8	269 " W. Wearing - Trustee	4190			✓ 10						✓	
9	270 " C. S. Dinsdale Hirst d. 70				✓ 4	12	3				✓	
	" Wages 7c week to date	" "	64	16	5						✓	
	271 " C. Knudsen	4150			✓ 1	11					✓	
14	272 " S. H. Richardson Island r. 50				✓ 6	10					✓	
	273 " C. Abbott D. Innes a. 130				✓ 1	1					✓	
	" W. E. Waller party Cash 3340				✓ 50	1	2				✓	
	Wages	D 20	316	17	4	1752	18	4	2069	9	9	✓
	General		1752	18	4						✓	
	Bank		467	14	1						✓	
			2537	9	9						✓	

98

97



Dr Cash

General Patients Bank

1909					General	Patients	Bank
June 15	141	To A. Edmondson	e 1.		✓ 40	4 10	✓
	142	" S. Wilkins	w. 13		✓ 12	10	✓
	143	" H. M. Morgan	m. 13.		✓ 3	10	✓ 56 4 10
16	144	" E. G. Peck	p. 11		✓ 3	19	✓
17	145	" M. E. Sampson	s. 22		✓ 50	8	✓
19	146	" E. G. Peck	p. 11		✓ 14	7 11	✓
		" Employment Bureau - <sup>name</sup> <sub>and refunded</sub>	D 286	2 19 9	✓		✓ 71 14 8
15	147	" J. Christhome	c. 18.		✓ 56	11 2	✓ 56 11 2
23	148	" S. E. Deel	d. 4.		✓ 5	15	✓
	149	" M. E. Bayes	b. 8		✓ 4	17	✓
26	150	" A. B. Binks	b. 10.		✓ 45	3 8	✓
28	151	" E. W. Jaugye	y. 2.		✓ 43	9 5	✓
	152	" E. Johnson	j. 9.		✓ 9	12	✓ 108 17 1
29	153	" M. Hughes	h. 12.		✓ 10		✓
	154	" A. Sullivan	s. 12.		✓ 10	10	✓ 20 10
30	155	" F. Gott	393.	21 - -	✓		✓
		" Home % Dripping	D 34	10 6	✓		✓
July 1	156	" J. H. Appleton	a. 4		✓ 9	3	✓ 40 9
3	157	" E. Peck	p. 2		✓ 23	12 11	✓
5	158	" E. V. Walker	w. 8		✓ 387	10	✓
	159	" A. M. Nelson	418	7 3	✓		✓
	160	" Drained Nurses Dept. Room.	N. 2	✓ 2 2	✓		✓ 420 7 11
7	161	" W. Blakey	b. 2.		✓ 15	15 1	✓
8	162	" J. Lockwood	l. 8		✓ 15	8 3	✓
	163	" M. H. Payne	p. 4		✓ 10	3	✓
	164	" Repairs % Bath at <sup>Trunk</sup> <sub>Trunk</sub>	D 188	5 - -	✓		✓ 46 6 4
9	165	" Rent <sup>Trunk</sup> <sub>Trunk</sub> full	S. 1	10	✓		✓
10	166	" C. S. Omisdale	d. 7.		✓ 144	11 2	✓
	167	" A. Taylor	t. 9		✓ 31	17 4	✓
12	168	" L. Whaley	N. 3	2 2	✓		✓
	169	" J. Ashburner	a. 15.		✓ 10		✓
	170	" F. Gott	393.	21 - -	✓		✓ 219 10 6
					87 12 9	958 18 9	1040 11 6
						8 6 4	

# Cash

Cr

Wages General Bank

June 15

			Wages	General	Bank	
	By Balance			5 11		
274	" J. Coning Sons	355 0	✓ 74	13 4	✓ 74 13 4	✓
275	" W. Ward	405 0	✓ 43	3 9	✓ 43 3 9	✓
276	" W. H. White	400 0	✓ 4	10	✓ 4 10	✓
277	" W. Empson Son	282 0	✓ 3	12	✓ 3 12	✓
278	" Maypole Dairy Co	402 0	✓ 41	18 6	✓ 41 18 6	✓
279	" J. Lamb	307 0	✓ 12		✓ 12	✓
280	" J. Carter Sons	326 0	✓ 115	3 7	✓ 115 3 7	✓
281	" W. Wright	248 0	✓ 6	7 1	✓ 6 7 1	✓
282	" A. Clifton	361 0	✓ 13	15 6	✓ 13 15 6	✓
283	" E. F. Waudby	380 0	✓ 8	13 1	✓ 8 13 1	✓
284	" M. L. Bullivant	346 0	✓ 14	6	✓ 14 6	✓
285	" J. Ames	408 0	✓ 54	8 4	✓ 54 8 4	✓
286	" Whitaker Son	344 0	✓ 42	19 11	✓ 42 19 11	✓
287	" Ballard & Co.	411 0	✓ 1	3 7	✓ 1 3 7	✓
288	" J. Stronghair	414 0	✓ 3	5 6	✓ 3 5 6	✓
289	" York Wholesale Fruit Co.	362 0	✓ 11	3 5	✓ 11 3 5	✓
290	" J. W. Woodwood	411 0	✓ 1	4	✓ 1 4	✓
291	" Drake & Arison	363 0	✓ 9	19 4	✓ 9 19 4	✓
292	" Smith Bros.	398 0	✓ 1	18	✓ 1 18	✓
293	" J. R. Rumbree Sons	365 0	✓ 7	9 7	✓ 7 9 7	✓
294	" Wallis & Bleakley	364 0	✓ 4	15 11	✓ 4 15 11	✓
295	" J. H. Kothup	348 0	✓ 1	11 3	✓ 1 11 3	✓
296	" S. Woodhouse	338 0	✓ 4	12 4	✓ 4 12 4	✓
297	" B. Westwood	265 0	✓ 4	13	✓ 4 13	✓
298	" Drake & Co.	354 0	✓ 6	4 6	✓ 6 4 6	✓
299	" F. E. Brown	381 0	✓ 7	11 8	✓ 7 11 8	✓
300	" Graham	313 0	✓ 4	6 6	✓ 4 6 6	✓
301	" Wolff	413 0	✓ 6	6	✓ 6 6	✓
302	" W. G. Mylton	228 0	✓ 2		✓ 2	✓
303	" W. Dove Sons	366 0	✓ 17	8 6	✓ 17 8 6	✓

531 4 7 530 18 8

10 14 " 13 13 10

D<sub>r</sub>

Cash

		General			Patients			Bank						
1909					81	12	9	958	18	9	1040	11	6	✓
		Forward												
July	12	171	B. E. Limney	l. 3.	✓	10	2	6	✓					
		172	" b. E. Leitch	l. 12.	✓	32	2	6	✓					
	13	173	" E. Jacob	j. 2.	✓	55	8	10	✓	97	13	10	✓	
	14	174	" J. A. Brown	h. 22.	✓	57	10	6	✓					
		175	" M. M. Cassidy	e. 5.	✓	30			✓					
		176	" M. A. Cadbury	c. 8	✓	100	14	7	✓					
		177	" C. J. Dixon	d. 1	✓	6	15	3	✓					
		178	" E. K. Filleter	f. 2.	✓	73	8	9	✓					
		179	" M. A. Greaves	g. 3.	✓	52	19	5	✓					
		180	" M. Given	g. 7.	✓	44	7	2	✓					
		181	" M. M. Hat	h. 14	✓	74		10	✓					
		182	" M. E. Horsfall	h. 8	✓	100	9		✓					
		183	" M. A. Lauson	l. 1	✓	13	3		✓					
		184	" O. W. Mat	m. 10.	✓	33	18		✓					
		185	" L. Noble	n. 2.	✓	43			✓					
		186	" H. Richardson	r. 4	✓	13	15	7	✓					
		187	" F. E. Shackleton	s. 6.	✓	12	10		✓					
		188	" R. Sedgwick	s. 4	✓	43	16	3	✓					
		189	" M. H. Staunfield	s. 13.	✓	38	10	7	✓					
		190	" H. J. Wearmy	w. 19	✓	176	6	9	✓					
		191	" L. Waterhouse	w. 10	✓	33	1	10	✓	948	7	6	✓	
		192	" V. G. Blutton	c. 1	✓	9	10	6	✓					
		193	" J. E. Greenep	g. 5.	✓	5	14	6	✓					
	15	194	" E. M. Barney	h. 1	✓	71	13	10	✓					
		195	" M. S. Clark	c. 12	✓	56	11		✓					
		196	" H. Colse	c. 24	✓	46	17	6	✓					
		197	" M. Foster	f. 1	✓	32	14	3	✓					
		198	" M. Foster	f. 9	✓	43	19	2	✓					
		199	" M. Hull	h. 9	✓	46	6	1	✓					
		200	" F. Methonyton	h. 13.	✓	45	18	7	✓					
		201	" S. Johns	j. 4	✓	8	18	4	✓					
					81	12	9	2373	3	10	2086	12	10	✓
								14	17	12				

# Cash

Wages General Bank

By

1909  
June 16

No.	Description	Amount	Wages	General	Bank
	Forward			531 4 7	530 18 8
304	By Smith Homepage	421.00	✓	143 13 9	143 13 9
305	" J.C. Horner	406.00	✓	18 6 11	18 6 11
306	" M.B. Burnby Son	415.00	✓	36 10 3	36 10 3
307	" J. Richardson	399.00	✓	3 1 11	3 1 11
308	" Surgery - Oppenheimer	D 109.00	×	2 10 .	2 10 .
309	" " Ferris	D " .00	×	1 9 7	1 9 7
310	" Shauks Ho.	287.00	✓	5 1 2	5 1 2
311	" Garden Gibson	D 76.00	×	2 11 8	2 11 8
312	" Mountsord Granite Co.	411.00	✓	4 19 10	4 19 10
313	" Repairs Horie	D 188.00	×	7 . .	7 . .
314	" T.G. Hodgson	209.00	✓	4 7 9	4 7 9
315	" Repairs Chancellor	D 188.00	×	1 3 9	1 3 9
316	" A.W. Hmsel	322.00	✓	2 5 6	2 5 6
317	" Repairs Jennings	D 188.00	×	10 9	10 9
318	" Stables Haldie	383.00	✓	10 15 8	10 15 8
319	" " Tate	D 59.00	×	1 12 .	1 12 .
320	" Nat. Telephone Co	403.00	✓	16 7	16 7
321	" N.E.R. Co	358.00	✓	1 2 .	1 2 .
322	" J. Rawling	378.00	✓	79 10 8	79 10 8
323	" Gen Ch. Hickinson	D 96.00	×	1 . 4	1 . 4
324	" " Brown	D " .00	×	1 16 3	1 16 3
325	" J. Gray Sons	304.00	✓	2 1 6	2 1 6
326	" Printing Co. Kendall	D 132.00	×	7 4 9	7 4 9
327	" Furniture Ellwell	D 240.00	×	11 . .	11 . .
328	" Lambert Foster Son	411.00	✓	3 7 1	3 7 1
329	" H. Weaving Baker	19.00	✓	44 3 9	44 3 9
330	" Gratitudes Caldwell	D 299.00	×	22 2 .	22 2 .
331	" E.F. Conroy	336.00	×	24 15 8	24 15 8
332	" The Lodge -	D 280.00	×	20 14 8	20 14 8
333	" S.M. Lippitt	395.00	✓	26 7 3	26 7 3

1023 7 7 ✓ 1023 1 8 ✓  
 10 12 14 10 13 14

D<sub>r</sub>

Cash

General Patients Bank

1909		General	Patients	Bank									
		87	12	9	2373	3	10	2086	12	10			
	Forward												
July 15	202 To M Latchmore	l	7.		✓ 36	9	8						
	203 " G A Mackey	m	4		✓ 33	18	10						
	204 " L Raudall	r	2.		✓ 6	13	6						
	205 " M E Smith	s	9		✓ 48	15	5						
	206 " S Sanderson	s	3.		✓ 10	2							
	207 " A M Senior	s	17.		✓ 35	12	7						
	208 " H Thompson	t	10.		✓ 46	15	11						
	209 " M W Wyllies	w	2		✓ 18	17		605	8	8			
16	210 " M A Briggs	b	6		✓ 20	9	7						
	211 " F P Balkinell	l	14.		✓ 22	11	11						
	212 " G Priddyford	b	13.		✓ 40	2	6						
	213 " J H Craven	c	10.		✓ 46	8	9						
	214 " S E Bell	d	4		✓ 3	5							
	215 " G Bond	d	8		✓ 58	8	2						
	216 " J Hills	h	20.		✓ 33	7	4						
	217 " E L Lloyd	l	5.		✓ 91	18	10						
	218 " K M Monteath	m	7.		✓ 45	18	9						
	219 " C Rust	r	8.		✓ 43	9	6						
	220 " M L Rawson	r	11.		✓ 54	11	7						
	221 " L Sleet - Receipt	s	1		✓ 10								
	222 " M Thomson	t	3.		✓ 10	19							
	223 " S Woodward	w	1.		✓ 73	16	2						
	224 " E J Wilks	w	11.		✓ 48	2	6	603	9	7			
2	" E Bennett	b	19.		✓ 11			11					
.	" End. Fund. Ant. wages	D	286.	9	9	2		9	9	2			
8	" Dennis Request	D	9.		11	3			11	3			
16	225 " R Warren	w	25		✓ 12								
	226 " M L Buckle	b	3.		✓ 59	3	5						
	227 " W C Chase	c	6.		✓ 25	2	4						
17	228 " J S Armstrong	a	1.		✓ 14	18	9						
	229 " A E Cooney	c	7		✓ 87	17	3						
					91	13	2	3424		153316	11	6	5

# Cash

237

Wages      General      Bank.

Date	No.	Particulars	Debit	Credit	Balance
1909		Forward		1023 7 7	1023 1 8 ✓
June 16	334	By E. Pickard      Waltham St. p. 3A	✓ 2 . .		
	335	"      "      Cole Bros.      D 2039	× 1 10 . .		
17	336	"      Ch. Dimsdale      Halliday      d 70	✓ 3 13 5 ✓		
	337	"      "      Mint      d 70	✓ 1 14 6 ✓		
	338	"      "      Craft.      d 70	✓ . . 19 6 ✓		
18	339	"      Salaries      Isaac Ellis      D. 200	× 3 10 . .		
		"      wages for week to date      "      51.18 11 ✓			125 . . ✓
	340	"      Trustees for      Fishers - Isaac Smith      D 2999	× 5 . .		
22	341	"      Sprungs.      D. 1174	× 5 . .		
23	342	"      Hope -      Hayes.      D 2834	× 8 10 8 ✓		
	343	"      "      Hayes.      D 2834	× 8 10 8 ✓		
24	344	"      Ch. Dimsdale      Halliday      d 70	✓ 4 10 6 ✓		
		"      wages.      "      53 3 4 ✓			100 . . ✓
	345	"      Hope      D. 200	× 3 5 6 ✓		
26	346	"      J. Jewson      Cash returns.      j 80	✓ 1 1 6 ✓		
	347	"      Wearing      Hale.      w 190	✓ 5 . . ✓		
29	348	"      "      "      w. 190	✓ 10 . . ✓		
30	349	"      R. Waddington      Simpson      w. 250	✓ 10 . . ✓		
		"      Salaries -      Officers      p. 2      "      250 . .			250 . . ✓
		"      "      D. Mackenzie      p. 4      "      62 10 . .			62 10 . . ✓
		"      "      D. Kemp.      p. 6      "      47 10 . .			47 10 . . ✓
		"      "      D. Baker      p. 8      "      12 10 . .			12 10 . . ✓
		"      "      W. E. Wallis      p. 10      "      55 . .			55 . . ✓
		"      "      J. Wedmore      p. 12      "      50 . .			50 . . ✓
		"      "      H. Hunt      p. 14      "      37 10 . .			37 10 . . ✓
		"      "      C. E. Thomason      p. 16.      "      25 . .			25 . . ✓
		"      "      R. Hooten      p. 18      "      12 10 . .			12 10 . . ✓
		"      "      J. Mace      p. 20.      "      20 . .			20 . . ✓
		"      "      Clodson      p. 22      "      15 . .			15 . . ✓
		"      "      J. M. Russell      p. 24      "      15 . .			15 . . ✓
		"      "      E. F. Casey      p. 26.      "      25 . .			25 . . ✓
			732 12 3	1097 13 10	1875 11 8 ✓

# Dr Cash

		Amount		91 13 2		3424		1 3316		11 6	
1909											
July 17	230	To Mr E. Kinchiff	h. 11.			✓ 42	18				
	231	" J. Leslie	h. 4.			✓ 16	8	6			
	232	" H. E. Palmer	p. 2.			✓ 29	3	3			
	233	" Mr. Shep	s. 5.			✓ 10	8	6			
	234	" Mr. Wright	w. 15.			✓ 43	19	4			
		" Linn per C.E.T.	D 203	24	13	✓					
		" Home per S.W.	D 34	5	14	5	✓				
		" Household Incidentals	D 155	1	8	10	✓		361	15	7
	235	" Stables. Reason - horse	D 59	15	-	✓					
	236	" J. Clarke	c. 3.			✓ 52	8	2			
19	237	" G. Binks	h. 4.			✓ 14	6	6			
	238	" H. A. Holmes	h. 18			✓ 45	2	10			
	239	" M. Miller	m. 2.			✓ 10	15	1			
	240	" S. E. Morrish	m. 9.			✓ 21	-	8			
	241	" L. Steel	s. 1			✓ 28	10				
	242	" F. Sutcliffe	s. 11.			✓ 50	17	-			
	243	" B. Kirk	v. 1			✓ 48	7	8	286	7	11

July 1 " Insurance - Commission - See entry D. 89 1 9 ✓

139 18 5 3838 5 7 3964 15 ✓

# Dr Cash

Cr 238

1907													
		Forward		732	12	3	✓	1097	13	10	1875	11	8
June 30		By Salaries K. H. Hilday p. 28	4	15							15		
		" " J. Daley p. 32	4	25							25		
		" " General	4	650	3	✓					780		
349		" " Throokely Hall S. 57 <sup>a</sup>				✓	38	15			38	15	
349		" " Lodge D. 20 <sup>a</sup>				✓	45				52	10	
		" " Trained Nurses' Salaries D. 307 <sup>a</sup>				✓	78	4	8				
350		" " Pensions - Filgate D. 299 <sup>a</sup>				✓	9				9		
351		" " F.P.I. Capital 107 <sup>a</sup>				✓	925	2	2				
		" " Interest <sup>304</sup> 15. 76 <sup>10</sup> 108 <sup>a</sup>				✓	289			11	1214	3	1
352		" " M. Litchmore Thronton l. 7 <sup>a</sup>				✓	7						
		" " Pensions E. Caley											
353		" " J. Dalby D. 299 <sup>a</sup>				✓	2	10					
354		" " Garden from stepping D. 76 <sup>a</sup>				✓	1	17					
		" " Salary K. E. Wedman p. 30	4	9									
July 1		" " Insurance - <sup>See below</sup> <del>Yorkshire Ins. Co. D</del>									68	5	3
355		" " C. Dunsdale Hilday l. 7 <sup>a</sup>				✓	3	8	4				
356		" " " " " " l. 7 <sup>a</sup>				✓	2	1	9				
357		" " " " " " pocket money l. 7 <sup>a</sup>				✓	10						
		" " wages. Week to date	4	58	16	4	✓				99		
		" " W. E. Waller petty Cash 334 <sup>a</sup>				✓	43	5	5				
8	358	" " R. Waddington w. 25 <sup>a</sup>				✓	10						
	359	" " wages to Anne McKew. D. 20 <sup>a</sup>				✓	1	9	4				
	360	" " Linen to C. E. T. D. 203 <sup>a</sup>				✓	4	17	3				
	361	" " Insurance. no. E. 79900. D. 89 <sup>a</sup>				✓	34	14	6				
	362	" " " " no. 337168 D. . .				✓	29	8					
	363	" " " " no. 314278 D. . .				✓	1	19	9				
	364	" " " " no. 1129975 D. . .				✓	1						
	365	" " " " no. 1120163 D. . .				✓		18					
	366	" " " " no. 1120162 D. 90 <sup>a</sup>				✓	1	14					
	367	" " Furniture & at R. V. Brown D. 307 <sup>a</sup>				✓	9	7	4				
				1490	11	7	✓	2648	7	3	4177	5	



*D*

Cash

General Patients Bank

1909

Forward

139 18 5 3838 5 7 3964 15 ✓

*Examined 20. vii. 1909.  
Rich J. Thompson  
J. R. Kitching*

139 18 5 3838 5 7 3964 15 ✓  
3838 5 7 ✓  
4399 16 ✓  
8378 . ✓

July 7 364  
369  
370  
371  
9 372  
10 373  
12 374  
13 375  
376  
14 377  
378  
15 379  
16 380  
381  
382  
13 383  
19 384

# Cash

Wages General Bank.

		Income		1490	11	7	2648	7	3	4177	5		
July	7	368	By Royal Pension Fund	Cates	4190		✓	2	10	✓			
		369	"	Jones	"		✓	2	10	✓			
		370	"	Dunbar	"		✓	2	10	✓			
		371	"	Vokes	"		✓	2	10	✓			
9	372		C. S. Dimsdale	Widley	d 7.0		✓	4	11	4	✓		
10	373		H. Gibb	Bewley	g 6.0		✓	4	7	9	✓		
12	374		Amusements	Shipwash	D 17.10		x	2	14	✓			
13	375		Salaries	St. Breveme	D 20.0		x	9	9	✓			
		376	Stamps		D 11.70		x	5		✓			
14	377		C. S. Dimsdale	Widley	d 7.0		✓	1	13	✓			
		378	"	Griff	d 7.0		✓		8	6	✓		
			Wages		4.0	55	19	3			98		
15	379		R. Warren	Beland	w. 26.0		✓	9	9	5	✓		
16	380		C. S. Dimsdale	Widley	d 7.0		✓	5	4	9	✓		
		381	M. E. Allen	Specimens for Oxford	a 14.0		✓	4	18	4	✓		
			Wages - g	Barnes	Bk. p. 164	4.0							
			"	Wages	Commissaries	p. 248		15	16				
		382	Bank Interest		D 19.80		x	26	15	✓	97		
			Wages	Week's date	4.0	54	7	3			26	15	
			Cheque Bk.		D 11.70		x		16	✓	16		
13	383		J. H. Weaving		w. 19.0		✓	10		✓			
19	384		W. E. Waller	Party Carl	33.40		✓	30	9	8	✓		
					D 20.0	1617	1	1	2774	4	✓	4399	16
						2774	4						
						3964	15						
			Balance			21	19	11					
						8378							

57 376 15

57 376 15

D

Cash

		General			Patients			Bank			
		21	19	11							
1909	To Balance										
July 22	244 " C. E. Adams	a	11.		✓	4	14				
	245 " C. Abbott	a	13.		✓	46	15				
	246 " C. Brown	h	12.		✓	9	3	3			
	247 " M. R. Gregory	g	2.		✓	30	4				
	248 " H. J. Gibb	g	6.		✓	8	9	9			
	249 " J. F. Haynes	h	21.		✓	7	15	3			
	250 " J. J. McKay	h	6.		✓	26	19	5			
	251 " E. Stephens	s	15.		✓	39	16	9			
	252 " C. G. Taylor	t	8.		✓	17	18	6			
	253 " G. Thwaites	t	11.		✓	43	2				
	254 " G. Jackson	j	3		✓	62	16				
21	255 " E. Boyle	h	5.		✓	48		11			
	256 " B. F. V. Reeve	r	12.		✓	34			379	14 10	
	257 " W. A. Reeve	r	3.		✓	20	12	8			
	258 " M. Watson	w	22.		✓	33	4	7			
	259 " S. H. Richardson	r	5.		✓	92	10				
22	260 " S. A. Hausborn	h	4		✓	32	19	4			
	261 " A. T. S. Sturge	s	10.		✓	11	7	2			
	262 " L. Watts	w	5.		✓	9	18				
	263 " E. Youatt	y	1		✓	58	5	4			
	264 " E. E. Nicholson	n	4.		✓	25	6	2	284	3 3 ✓	
	265 " W. Milner Hall	m	5		✓	1	10				
23	266 " G. E. Fisher	f	3.		✓	47	5	9			
24	267 " M. C. Smith	s	12.		✓	48	18	5			
26	268 " F. J. Jewson	j	8.		✓	3	3	2			
	269 " Christine Robinson	r	1		✓	9		8			
	270 " B. J. Breyd	s	16.		✓	50	15	7			
	" Royal National Sp. F. Club		419	2	10	✓					
	" " " Jones		"	2	10	✓					
27	271 " S. A. Jefferys	j	1		✓	44	16	4			
	272 " M. Mackintosh	m	1		✓	80	11	2			
				26	19	11	949	19	2	663	18 1
							14	14	9		

# Cash

240

Boxes      General      Bank

1909												
14	July 21	384	By J. Coning Bros	356.00	✓	70	8	5	70	8	5	✓
15		385	" W. Ward	405.40	✓	33	2	4	33	2	4	✓
33		386	" W. A. White	400.00	✓	3	12	.	3	12	.	✓
4		387	" W. Empson Bros	282.00	✓	28	7	6	28	7	6	✓
99		388	" J. Curtis Son	326.00	✓	115	9	.	115	9	.	✓
153		389	" W. Wright	248.00	✓	2	15	6	2	15	6	✓
195		390	" A. Clifton	361.00	✓	14	13	.	14	13	.	✓
169		391	" E. + F. Waudby	380.00	✓	7	19	5	7	19	5	✓
186		392	" M. R. Rulivant	346.00	✓	14	15	6	14	15	6	✓
2		393	" J. Ames	408.00	✓	53	3	7	53	3	7	✓
16		394	" J. Lamb	307.00	✓	16	5	.	16	5	.	✓
11		395	" Maypole Dairy	402.00	✓	38	12	11	38	12	11	✓
37		396	" Whitaker Bros	344.00	✓	38	9	2	38	9	2	✓
128		397	" Colcord Bros	411.00	✓	1	6	4	1	6	4	✓
47		398	" York Wholesale Trust	362.00	✓	16	18	6	16	18	6	✓
10		399	" J. Fraithwaite Son	273.00	✓	3	.	.	3	.	.	✓
194		400	" E. Daniels Bros	249.00	✓	15	1	.	15	1	.	✓
72		401	" M. Folkard	293.00	✓	15	16	6	15	16	6	✓
18		402	" Dyke + Arison	363.00	✓	10	8	2	10	8	2	✓
54		403	" Montrie Bros	365.00	✓	11	3	9	11	3	9	✓
62		404	" Wallis + Blakey	364.00	✓	7	19	9	7	19	9	✓
10		405	" Smith Bros	398.00	✓	3	12	11	3	12	11	✓
59		406	" J. H. Northrup	348.00	✓	2	3	1	2	3	1	✓
185		407	" S. Woodhouse	338.00	✓	5	10	.	5	10	.	✓
32		408	" J. B. Westwood	265.00	✓	4	15	7	4	15	7	✓
8		409	" R. Blaylock	S. 1.00	✓	85	.	.	85	.	.	✓
157		410	" A. Robison	379.00	✓	1	12	3	1	12	3	✓
		411	" Dennis Hollisway	320.00	✓	1	10	.	1	10	.	✓
		412	" Whitfield Son	330.00	✓	2	.	1	2	.	1	✓
		413	" A. Bailey	289.00	✓	11	15	.	11	15	.	✓
		414	" Santos Gas Co	321.00	✓	5	11	9	5	11	9	✓
		415	" Winkler Bros	411.00	✓	33	16	2	33	16	2	✓
						676	14	2	676	14	2	
						13	15	6	13	15	10	

D

Cash

General Patients Bank

1909		From		26	19	11	949	19	2	663	18	16
July 27	273	To C.P. Samman	s 19.				✓ 36	5	1			
	274	" L.A. Thompson	c 1				✓ 14					
	275	" S.H. Whitcomb	w 7.				✓ 101	6	7	442	12	9 ✓
	276	" S.A. Catterick	c 25.				✓ 40	19				
	277	" H. Lucas	l 6.				✓ 15	10				
28	278	" W.E. Winter	w 18				✓ 47	17	8			
	279	" M.L. Sampson	s 22.				✓ 60					
	280	" A.J. Armistead	a 12.				✓ 5	3	7			
29	281	" J. Robinson	r 7.				✓ 63	7	9	232	18	9 ✓
30	282	" E. Walker	w 12.				✓ 48	7	5			
	283	" W. Kilmer	m 5.				✓ 2	4	8			
	284	" G.E. James	j 5.				✓ 16	11	9			
31	285	" M.L. Grimes	g 1.				✓ 27	18	7			
	286	" E.E. Peck	p 11.				✓ 43	15	7			
	287	" A.M. Nelson	418	7	3		✓					
Aug 2	288	" A. Dell	d 5.				✓ 9		1			
	"	" E. Dell	d 2				✓ 8	18	8			
	"	" J.A. Thomas	t 7.				✓ 9	3				
	289	" M.S. Heap	h 23				✓ 40	19				
	290	" W.D. Pape	p 7.				✓ 44	1	11			
	291	" P. Sewell	s 7.				✓ 16	10	11			
	292	" F.M. Ward	w 17.				✓ 116	16	2			
3	293	" Whitaker	417	4	"	"	✓					
	294	" K. Benson	b 17				✓ 39	11	8			
	295	" R. Walker	w 6.				✓ 12	10		447	12	5 ✓
	296	" H. Hadwinch	c 4.				✓ 60	5	4			
4	297	" D. Pierce	312	9	5	3	✓					
3	298	" St. Joseph's Convent School	D 198	16	1	2	✓					
4	299	" E. Warner	w 14				✓ 26	13	6			
5	300	" M. A. Dick	p 8				✓ 44	5	11			
	301	" E. Ponsford	p 1				✓ 30	3	6			
				63	9	4	1932	6	6	1787	1	3

241 13

# Cash

General Ledger

Dr

Bank

1909	Forward			676 14 2	676 14 2
July 24	416	By W. Romber Sons	242.00	✓ 25 17 5	25 17 5 ✓
	417	" H. Horsley	411.00	✓ 3 19 10	3 19 10 ✓
	418	" H.P. Tyler	386.00	✓ 2 8 4	2 8 4 ✓
	419	" W.H. Smith Sons	315.00	✓ 18 9	1 15 ✓
	420	" G.I. Sidbottom - Rayne	5 8.00	✓ 5 6	5 6 ✓
	421	" W. Woodward Johnson	4. 1.00	✓ 6 8	6 8 ✓
	422	" Koroff	413.00	✓ 6 10 6	6 10 6 ✓
	423	" Jalland + Evelyn	411.00	✓ 10 10	10 10 ✓
	424	" E.G. Tollens Glaisly	f 6.00	✓ 2 2	2 2 ✓
	425	" F. E. Brown	381.00	✓ 25 7	25 7 ✓
	426	" Leuk + Thorp	301.00	✓ 22 17 11	22 17 11 ✓
	427	" C. Hare	286.00	✓ 20 2 3	20 2 3 ✓
	428	" S. Palliser	283.00	✓ 27 1	27 1 ✓
	429	" H.L. Cooper	303.00	✓ 15 15	15 15 ✓
	430	" C.W. Simmons	43.00	✓ 11 15 6	11 15 6 ✓
	431	" H.R. Fox	299.00	✓ 10 10 11	10 10 11 ✓
	432	" J.W. Middleton	319.00	✓ 7 3 4	7 3 4 ✓
	433	" Kirby + Nicholson	302.00	✓ 43 16 6	43 16 6 ✓
	434	" Drake Soc.	354.00	✓ 6 13 11	6 13 11 ✓
	435	" Robinson Soc.	426.00	✓ 9 12	9 12 ✓
	436	" Hardy Bros.	411.00	✓ 5 14 7	5 14 7 ✓
	437	" Chapman + Wilson	111.00	✓ 19 4 1	19 4 1 ✓
	438	" Electric Co. G. Capital	247.00	✓ 12 18 8	12 18 8 ✓
	439	" Shanks Soc.	287.00	✓ 4 13 6	4 13 6 ✓
	440	" J. Pakes + Sons	411.00	✓ 2 9 6	2 9 6 ✓
	441	" Mountson + Smith Co.	411.00	✓ 4 10 3	4 10 3 ✓
	442	" W.H. + B. Heck	292.00	✓ 2 18 6	2 18 6 ✓
	443	" Robinson Soc.	359.00	✓ 2 1 11	2 1 11 ✓
	444	" Backhouse Son	253.00	✓ 19 10	19 10 ✓
	445	" W. Sawdington	288.00	✓ 2 15	2 15 ✓
	446	" J.F. Halder	318.00	✓ 7 1 7	7 1 7 ✓
				995 15 11	996 12 2 ✓
				12 17 13	12 17 13 ✓

Dr

Cash

General Patients Bank

1909		Forward		63	9	4	1932	6	6	1787	1	31
Aug 6	302	To A. H. Long	l 2.				✓ 10	-	9			
	303	- E. M. Young	y 2.				✓ 31	4				
	304	- A. J. Cliff	c 11.				✓ 60	15	9			
	305	- M. Ellis	418.	23	2		✓					
	306	- J. O. Padfield	p. 13.				✓ 31	4		343	1	25
	307	- F. S. Linney	l. 13.				✓ 10	18	5			
	308	- C. Mookhasee	m 3.				✓ 26	18	2			
9	309	- Apullin	p. 12.				✓ 10	16				
10	310	- J. S. Adams on	a 5.				✓ 36	9	7			
	311	- S. L. Pycock	p. 5.				✓ 40	8	9			
	312	- G. Shaw	s. 14				✓ 35	13	2	161	4	14
11	313	- A. E. Noble	n. 1				✓ 15	2	4			
	314	- G. M. Hart	h 24				✓ 1	11	2			
	315	- C. Bentley	l 5.				✓ 10	8	4			
12	316	- M. B. Cornington	c 19.				✓ 44	13	6			
	317	- G. S. Debbottom	s. 8.				✓ 77	1	11			
	318	- H. Denton	d 3.				✓ 61	8	6			
	319	- H. Hayes	m. 8.				✓ 2	1	8	212	7	51
	320	- A. E. Wilson	w 9.				✓ 17	19	10			
13	321	- H. K. Harris	h 22.				✓ 26	19	10			
	322	- E. Tady	v 2.				✓ 33	8	10	78	8	64
	323	- Linen of Fire Insurance	D 203.			7	✓					
	324	- R. W. Acker	w. 6.				✓ 2	10	6	2	17	6.
				86	18	4	2520	1	6	2584	19	11

86 18 4 2520 1 6 2584 19 11

# Cash

Wages General Bank

1909  
July 20

	From											
						995	15	11	996	12	2	✓
447	By W.J. Walker	87 <sup>a</sup>			✓	5	13	7	5	13	7	✓
448	" A + E. Shafloe	308 <sup>a</sup>			✓		16	3		16	3	✓
449	" J. Road Bros	423 <sup>a</sup>			✓	11	13	6	11	13	6	✓
450	" York Gas Co	298 <sup>a</sup>			✓	137	9	8	137	9	8	✓
451	" W & S. Myton	228 <sup>a</sup>			✓		19			19		✓
452	" M. C. Burchy Sr	415 <sup>a</sup>			✓	18	13	6	18	13	6	✓
453	" J. C. Horner	406 <sup>a</sup>			✓	15	11	3	15	11	3	✓
454	" J. Richardson	399 <sup>a</sup>			✓	3	1	11	3	1	11	✓
455	" Hotham + Whiting	425 <sup>a</sup>			✓	85	3	3	85	3	3	✓
456	" Linn Co. Wilkeson D	203 <sup>a</sup>			✗	1	14		1	14		✓
457	" Whisby	424 <sup>a</sup>			✓	3	11	8	3	11	8	✓
458	" H. J. Lloyd	147 <sup>a</sup>			✓		12			12		✓
459	" A. Ramsden	411 <sup>a</sup>			✓	38	11	6	38	11	6	✓
460	" W. H. Smith Bros	315 <sup>a</sup>			✓		18	8		18	8	✓
461	" Amusements Hayley D	171 <sup>a</sup>			✗	4	15		4	15		✓
462	" " Horse D	0 <sup>a</sup>			✗	2	5	6	2	5	6	✓
463	" " Spalding D	0 <sup>a</sup>			✗	3	9	9	3	9	9	✓
464	" Surgery Salsch D	109 <sup>a</sup>			✗		6	8		6	8	✓
465	" Allen + Hauburg	422 <sup>a</sup>			✓	12	7	5	12	7	5	✓
466	" J. S. Limesedge	295 <sup>a</sup>			✓	3	19	8	3	19	8	✓
467	" Surgery Park Drive D	109 <sup>a</sup>			✗		6	5		6	5	✓
468	" Trained Nurses Hs. Falk D	307 <sup>a</sup>			✗	1	7		1	7		✓
469	" " Watley D	307 <sup>a</sup>			✗	9	5	3	9	5	3	✓
470	" W. Sessions	254 <sup>a</sup>			✓	67	11	10	67	11	10	✓
471	" Printing Co. Kiville D	132 <sup>a</sup>			✗		8			8		✓
472	" Repairs - Remington D	188 <sup>a</sup>			✗		10			10		✓
473	" Printing Co. Moulton D	132 <sup>a</sup>			✗		12	6		12	6	✓
474	" Delicite + Fennick	153 <sup>a</sup>			✓	1	7	3	1	7	3	✓
475	" Rapier + Pullen	329 <sup>a</sup>			✓	2	8		2	8		✓
476	" W. Beelby	372 <sup>a</sup>			✓	28	4	1	28	4	1	✓
477	" W. Dore Bros	366 <sup>a</sup>			✓	6	18	1	6	18	1	✓
						1466	8	1	1467	4	4	✓
						"	7	2	"	7	"	✓

4 2520



# Dr Cash

General Patients Bond

1909

Forward

86 18 4 2520 1 6 2584 19 11

1909  
July 21

478  
479  
480  
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482  
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86 18 4 2520 1 6 2584 19 11

# Cash

Loaves General Bank.

1909  
July 21

Forward							
478	By Yorkshire Sch. for the Blind	350 <sup>00</sup>	✓	1467	8 1	✓	1467 4 4 ✓
479	" Bristol Smallpox	421 <sup>00</sup>	✓	8 18		✓	8 18 ✓
480	" Bt E. Bushell	70 <sup>00</sup>	✓	72 8 8		✓	72 8 8 ✓
481	" Honschild Lund	D 155 <sup>00</sup>	✓	3 15 10		✓	3 15 10 ✓
482	" Repairs Weekly	D 188 <sup>00</sup>	✓	9 7		✓	9 7 ✓
483	" Printing R. Dick	D 132 <sup>00</sup>	✓	17		✓	17 ✓
484	" Repairs Bradford	D 188 <sup>00</sup>	✓	18 9		✓	18 9 ✓
485	" J. W. Cautley Son	271 <sup>00</sup>	✓	5 1		✓	5 1 ✓
486	" J. Gibbons	387 <sup>00</sup>	✓	31 6 11		✓	31 6 11 ✓
487	" Medley & Co.	297 <sup>00</sup>	✓	5 17		✓	5 17 ✓
488	" Jeffrey & Co.	294 <sup>00</sup>	✓	29 1 3		✓	29 1 3 ✓
489	" K. E. R. Co.	358 <sup>00</sup>	✓	20 10 10		✓	20 10 10 ✓
490	" Cooper Bros. Wms.	85 <sup>00</sup>	✓	1 13 1		✓	1 13 1 ✓
491	" Nat. Tel. Co.	403 <sup>00</sup>	✓	1 15 11		✓	1 15 11 ✓
492	" York Waterworks Co.	280 <sup>00</sup>	✓	17 4		✓	17 4 ✓
493	" J. Rawling	378 <sup>00</sup>	✓	37 18 9		✓	37 18 9 ✓
494	" G. Lamb & Son	327 <sup>00</sup>	✓	35 4 9		✓	35 4 9 ✓
495	" Pridmore Wms.	D 96 <sup>00</sup>	✓	12 8 3		✓	12 8 3 ✓
496	" E. W. Walker Rmstr.	8 <sup>00</sup>	✓	11 2		✓	11 2 ✓
497	" R. W. Crossby	21 <sup>00</sup>	✓	18		✓	18 ✓
498	" M. J. Coore	22 <sup>00</sup>	✓	11 17		✓	11 17 ✓
499	" R. Waddington	25 <sup>00</sup>	✓	7 8		✓	7 8 ✓
500	" B. Pierce	312 <sup>00</sup>	✓	21 9 1		✓	21 9 1 ✓
501	" M. Wright	427 <sup>00</sup>	✓	7 10		✓	7 10 ✓
502	" Wallis & Watson	137 <sup>00</sup>	✓	4 4		✓	4 4 ✓
503	" C. Dimsdale - Rent.	d. 7 <sup>00</sup>	✓	81 1 9		✓	81 1 9 ✓
504	" S. Leppie	395 <sup>00</sup>	✓	7 10		✓	7 10 ✓
505	" J. H. Weaving Baker	w 19 <sup>00</sup>	✓	35 10 4		✓	35 10 4 ✓
506	" E. J. Carey	336 <sup>00</sup>	✓	17 5 3		✓	17 5 3 ✓
507	" Lodge House &	D 280 <sup>00</sup>	✓	24 19 7		✓	24 19 7 ✓
508	" " Garden hets. parcel	D 278 <sup>00</sup>	✓	51 8 8		✓	51 8 8 ✓
			✓	1 10		✓	1 10 ✓
				2008	8 6		2009 2 9 ✓
				" 7 "			" 7 " ✓

24

244

D<sub>r</sub>

Cash

General patients Bank

1909

Forward

86 18 4 2620 1 6 2584 19 11

1909  
 July 24 579  
 " 580  
 " 581  
 " 582  
 " 583  
 23 584  
 " 585  
 24  
 " 586  
 27 587  
 " 588  
 " 589  
 28  
 29  
 " 590  
 " 591  
 30 592  
 31 593

86 18 4 2620 1 6 2584 19 11

# Cash

244

By

Larges    General    Bank.

1909	By	Forward						
July 21	509	" Lodge K.	June	D 2780	2008	46	6	
	510	"	Wanless	D " "	2	3	2009	
	571	" Repairs - Sweep.		D 1550	10	19	2 9 ✓	
	572	" J. H. Weaving	cash	190	1	16	2 3 ✓	
	573	" H. Steer	freight expenses	230	10	"	10 19 ✓	
23	574	" C. S. Dimsdale	Walesday	d 70	5	11	2002 10 9	
	575	" H. Gibb	Bewick	g 60	5	18	4 ✓	
24		" Wages.	K. Jones	p. 160	4	7	6 ✓	
		"	Week to date	"	1	5	4 ✓	
	576	" E. Horsfall	Westmoth	k 80	5	4	15 2 ✓	
27	577	" F. S. Linnery	Thornton	l 130	5	"	" ✓	
	578	" E. Jacob	Lony	j 20	5	5	" ✓	
	579	" J. H. Weaving	Hale	k 190	5	"	" ✓	
28		" Wages,	Dalzell	p. 160	2	"	" ✓	
29		" Sister Elizabeth		p. 96	5	7	6 ✓	
	520	" M. Dundas	D. Hensley	d 100	2	2	" ✓	
	521	" J. Rossen	"	l 230	2	2	" ✓	
30	522	" C. S. Dimsdale	Walesday	d 70	3	16	1 ✓	
31	523	" R. Sandish	Wardmail	p. 152	1	10	6 ✓	
		" W. Kelly	Laundry	p. 194	1	10	6 ✓	
		" Wages.	Week to date	"	5	17	11 ✓	
		"	Jervis	p. 40	4	10	" ✓	
		"	Follic	p. 42	4	10	" ✓	
		"	Stables	p. 44	4	10	" ✓	
		"	Simpson	p. 46	5	"	" ✓	
		"	Folkes	p. 48	4	13	4 ✓	
		"	Hayes	p. 50	4	15	" ✓	
		"	Thornton	p. 52	4	13	4 ✓	
		"	Fulton	p. 54	4	11	8 ✓	
		"	Watson	p. 56	4	16	8 ✓	
		"	Kitching	p. 58	4	11	8 ✓	
					165	7	2082	4
					9	5	4	2287
							4	9 ✓

5 5

Dr

Cash

General Patients Bank

1909

Forward

86 18 4 2520 1 6 2584 19 11

1909  
July 31

Aug 2

522  
524  
6 525  
526  
527  
528

Aug 29

Aug 9

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531  
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6 534  
12 535  
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13 537

538

539

16

86 18 4 2520 1 6 2584 19 11

^ ^ ^

# Cash

Wages      General      Bank

Date	Description	Debit	Credit	Balance	Total
1909	Forward		165	7	2082
July 31	Ry Wages. Comlier p. to.	4 16 8			2287
	" " Frye p. to	4 13 4			4 9
	" " Richards p. to	4 13 4			
	" " Mc Don p. to	4 3 4			
	" " Wrayson p. to	4			
	" " Eaton p. to	3 10			
Aug 2	" " Lockwood. Wadman p. to	1 16 6			
523	" C.S. Dinsdale Wadman d 70		3 17 3		
524	" " " Hunter d "		1 18		
6 525	" " Grave clipping D. 760		1 17		
526	" J.H. Weyomy Hale 6 190		10		
527	" C.S. Dinsdale Wint d 70		2 19 9		
528	" (Cofft) " d "		8		
	" Salaries Week to date	55 2 11			100
July 29 529	" M. Latchmore Hunter l. 70		7		
Aug 9 530	" E.S. Follows - Siler f. 60		5		
531	" F.H. Sires - Dr Kemp. s 240		1 1		
532	" " " Dr Smith s. "		1 1		
	" Salaries Wm Kulongosi p. 141	10 10			
533	" Dr Smith p. 204	9 9			99
533	" Salaries Paeker. Illus D 200		5		
10 534	" Stumps. D 1170		5		
12 535	" Furniture pageant chain D 2100		2 2 2		
536	" C.S. Dinsdale, Wadman d 70		5 19 5		
	" Wages. Week to date	55 14 9			99
13 537	" Ches. Robinson Cash r 130		2		
	" Salaries - Duff p. 72.	4 19 6			
538	" J. Chisholm Wallin c 180		19 11		
539	" G.M. Hart - Magistrate l 240		1 1		
16	" W.E. Waller Petty Cash 3330		72 15 1		
		328 9 11	2212 6 11	2495 13 9	
			5 7 2		

D<sub>T</sub>

Cash

General Patients Bank

1909	Forward	86	18	4	2520	1	6	2584	19	11
		2520	1	6						
		2495	13	9						
		23	3	2						
		5725	16	9						

Bal.  
*Commenced*  
*17<sup>th</sup> August 1909*  
*Charles Johnson*

Aug 17	325	To C. E. Oldham	418	2	2	✓				
	326	" F. Gott	393	26	5	✓				
	327	" Garden of. hedges	D. 76	12		✓				
18	328	" A. Bennett	h 9			✓	5			
	329	" E. Albright	a 2			✓	6	9	40	8
19	330	" A. J. Prunby	h 18			✓	48	14	8	
	331	" M. A. Robinson	r 6			✓	33	8	4	
	332	" A. P. Arnell	a 16			✓	40			
	333	" " house lease	a .			✓	8	8		
20	334	" R. W. Ingley	i 1			✓	58	1	9	188
21	335	" G. Oldham	a 1			✓	16	5		
	336	" A. Payne	p 6			✓	46	1	3	
23	337	" E. M. Greenstreet Printing	417	2	2	✓			64	8
24		" Endowment Fund Mid R. Co	286	11	7	✓			11	7
24		" " L. & W. R. Co	D .	6	3	6	✓		6	3
22	338	" Bowen	h 23			✓	54	12		
25	339	" L. Peicchi	h 9			✓	12	17	10	
	340	" L. M. Wood	w 4			✓	10	8	2	
	340	" A. Steel	s 23			✓	10	9	11	88
26	341	" G. W. Hart	h 24			✓	54	12		
	342	" W. M. Rawson	r 3			✓	73	15	9	
				48	11	6			399	7
									7	5

~~350 15 11~~  
 479 3 8

# Cash

By

1909

Forward

	Wages	General	Bank
D 20.	328 9 11	2212 6 11	2495 13 9
	2212 6 11		
	2584 19 11		

5725 16 9.

Aug 17

By Balance

		Wages	General	Bank
		23	3	2
"	Cheque Book	x	16	16
540	" J. Conroy Sons	D. 117	87	87
541	" W. H. White Sons	356	8 5	87 8 5
542	" W. Ward	400	3 12	3 12
543	" W. Empson Sons	405	9	11 9
544	" Maypole Dairy Co.	282	3 12	3 12
545	" J. Carter Sons	402	44 2	44 2
546	" W. Wright	326	126 1 5	126 1 5
547	" A. Clifton	416	4 17 3	4 17 3
548	" E. & F. Waudby	429	20 11 9	20 11 9
549	" Mr. Rullivant	380	7 16 3	7 16 3
550	" J. Ames	346	12 13	12 13
551	" Whitaker Sons	408	56 10	56 10
552	" Ballard Co	344	42 12 10	42 12 10
553	" J. Stronach	411	19 6	19 6
554	" York Wholesale Fruit Co.	414	3 13 5	3 13 5
555	" M. Dwyer	430	17 10 6	17 10 6
556	" Drake & Arison	411	3 11 6	3 11 6
557	" Smith Bros	363	10 4 9	10 4 9
558	" J. Plonthe Sons	398	4 4 10	4 4 10
559	" Wallis & Blakeley	365	7 8 3	7 8 3
560	" J. H. Korthoff	364	4 10 3	4 10 3
561	" S. Woodman	348	1 13 7	1 13 7
562	" A. W. Jaques	338	5 8 6	5 8 6
563	" J. L. Brown	411	20 14	20 14
564	" J. Croft	426	8 4 4	8 4 4
		413	7	7
			538	5 514 17 3
			"	" 9



# D Cash

		General		Patients			Bank		
		48	11 6	479	3 8	✓	399	7 5	✓
				<del>380</del>	<del>10 11</del>				
1909	Formed								
Aug. 27	343	✓	3.	✓	8 9	✓			
28	344	✓	9	✓	34	✓			
	345	✓	6 6	✓		✓	177	2 9	✓
	346	✓	11	✓	10	✓			
	347	✓	34	✓		✓			
30	348	✓	5	✓	7 3	✓			
	349	✓	1.	✓	23 8	✓			
	350	✓	14	✓	31 4	✓	69	15	✓
Sept. 2	351	✓	5.	✓	31 4 11	✓			
	352	✓	7	✓	31 4 2	✓			
3	353	✓	2.	✓	20	✓			
	354	✓	9.	✓	1 10	✓			
	355	✓	96	✓	3 7	✓			
7	356	✓	7	✓	2 2	✓	86	4 8	✓
8	357	✓	3.	✓	12 18 2	✓			
14	358	✓	393.	✓	21	✓			
	359	✓	5 5.	✓	6 16 2	✓	40	14 4	✓
16	360	✓	7	✓	13 17 9	✓			
	361	✓	300	✓	14 11 5	✓	28	9 2	✓
20	361	✓	13.	✓	107 7 6	✓	501	13 4	✓
	362	✓	26.	✓	7 10 10	✓	20		✓
	362	✓	25.	✓	20	✓	20		✓
		✓		✓	15	✓			
		107	7 6	736	15 10	821	13 4	✓	
		107	7 6	736					

1909  
 Aug 18 565  
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 595

# Cash

247

		Item	Wages	General	Bank
1909				538 -	51574 17 3
Aug 18	565	By C. E. Robinson	411 0	✓ 5 11 8	✓ 5 11 8
	566	" C. Hare	286 0	✓ 7 15 6	✓ 7 15 6
	567	" Drake & Co	357 0	✓ 5 7 4	✓ 5 7 4
	568	" J. E. Constant	411 0	✓ 6 6 .	✓ 6 6 .
	569	" J. P. Macdonald	" "	✓ 5 5 .	✓ 5 5 .
	570	" (J. Thomas) C. S. Dinsdale d.	70	✓ 12 . 10	✓ 12 . 10
	571	" C. S. Dinsdale Rates d.	70	✓ 2 8 10	✓ 2 8 10
	572	" R. Latchmore Thornton d.	70	✓ 3 . .	✓ 3 . .
	573	" F. E. Brown	381 0	✓ 23 18 9	✓ 23 18 9
	574	" M. Wright	427 0	✓ 17 11 6	✓ 17 11 6
	575	" J. Richardson	399 0	✓ 3 3 3	✓ 3 3 3
	576	" J. C. Horner	406 0	✓ 13 9 3	✓ 13 9 3
	577	" H. C. Burnby Sr	415 0	✓ 9 11 1	✓ 9 11 1
	578	" Myers & Burnell	397 0	✓ 6 1 6	✓ 6 1 6
	579	" J. F. Haldie	318 0	✓ 12 10	✓ 12 10
	580	" H. E. Co	358 0	✓ 18 4	✓ 18 4
	581	" Household Accidents - Lund D.	155 0	✗ 13 10	✓ 13 10
	582	" " " Stevenson D.	" "	✗ 5 6 5	✓ 5 6 5
	583	" Surgery fees - D	109 0	✗ 4 3 6	✓ 4 3 6
	584	" Repairs - Webster D	188 0	✗ 8 .	✓ 8 .
	585	" W. Dove Sons	366 0	✓ 24 19 2	✓ 24 19 2
	586	" Law Expenses - Menzies D	195 0	✗ 1 1 .	✓ 1 1 .
	587	" Electricity - York Electric Co	388 0	✓ 1 6 3	✓ 1 6 3
	588	" Trained Nurses Dept. Rates D	307 0	✗ 1 8 9	✓ 1 8 9
	589	" Printing to - Ben John D	132 0	✗ 1 . 6	✓ 1 . 6
	590	" Amusements - Bentley D	171 0	✗ 17 .	✓ 17 .
	591	" J. Gray Sons	304 0	✓ 2 11 .	✓ 2 11 .
	592	" Hospital Macdonald - Aberdeen D	109 0	✗ 5 3	✓ 5 3
	593	" Russell & Co	331 0	✓ 16 4 11	✓ 16 4 11
	594	" Garden - Dickson D	76 0	✗ 2 4 8	✓ 2 4 8
	595	" Repairs - Storer D	188 0	✗ 21 1 6	✓ 21 1 6
				744 13 10	721 10 8
				" " "	" " "

15 10 22 13 4

Dr

Cash

General Patents Bank

1909

Forward

107 7 6 736 15 10 821 13 4 ✓

1909  
Aug 18

596  
597  
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19 608  
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23 610  
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26 613  
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28 616  
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31

107 7 6 736 15 10 821 13 4

# Cash

Wages General Bank

1909		Forward													
Aug 18	596	By Nat. Tel. Co	403.0			744	13	10	724	10	8	✓			
	597	" Surgery Oepenheimer D. 1090				✓	1	8	2	✓	1	8	2	✓	
	598	" J. Laub Sons	327.0			✓	1	4	5	✓	1	4	5	✓	
	599	" Knutli Smallpage	421.0			✓	4	8	9	✓	4	8	9	✓	
	600	" J. J. Cash	411.0			✓	14	9	9	✓	14	9	9	✓	
	601	" R. Pearson	121.0			✓	2	1	6	✓	2	1	6	✓	
	602	" T. Rawling	378.0			✓	66	15	✓	66	15	✓	✓		
	603	" Rates Taxes	D. 86.0			✓	59	5	7	✓	59	5	7	✓	
	604	" E. F. Carey Lodge	D. 280.0			✓	170	7	1	✓	170	7	1	✓	
	605	"	336.0			✓	24	4	✓	24	4	✓	✓		
	606	" S. McPhipps	395.0			✓	19	11	✓	19	11	✓	✓		
	607	" Salaries - Knutli	D. 21.0			✓	27	6	✓	27	6	✓	✓		
19	608	" J. H. Weaving Hale	19.0			✓	6	✓	6	✓	✓	✓	✓		
20		" Wages Nurse Duntz p. 137	2 4 8	✓		✓	15	✓	✓	✓	✓	✓	✓		
		" " Nurse p. 139	2 4 8	✓											
		" " Week whole	50 19 8	✓							135			✓	
	609	" C. S. Dunsdale Holiday	7.0			✓	5	10	7	✓				✓	
23	610	" E. Lamm gravestone	5.20			✓	1	17	✓					✓	
24	611	" F. S. Lemney Thornton	13.0			✓	4	4	✓					✓	
	612	" Trained Nurse Dept. Rent.	D. 307.0			✓	6	4	9	✓				✓	
26	613	" C. S. Dunsdale, Halliday	7.0			✓	5	6	5	✓	120			✓	
	614	" Mackworth, Washing	1.0			✓	3	3	✓					✓	
	615	" Bandaging lessons, Mond	D. 28.0			✓	1	1	✓					✓	
28	616	" J. H. Weaving, Hale	19.0			✓	20	✓	✓					✓	
30		" Wages, Simpson p. 46	5	✓										✓	
		Thornton 52	4 13 4	✓										✓	
		Hays 50	4 15	✓										✓	
		Frye 62	4 13 4	✓										✓	
31		Stabler 44	4 10	✓										✓	
		Forbes 48	4 13 4	✓										✓	
		Fulton 54	4 11 8	✓										✓	
						88	5	8	1203	8	1	1372	18	2	✓

15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

249

D<sub>T</sub>

Cash

General Patients Bank

1909

Forward

107 7 6 736 15 10 821 13 4 ✓

1909  
Aug. 31

Sept. 2 617

618

619

8 620

621

7

622

10 623

624

625

11 626

13 627

15 628

629

16 630

107 7 6 736 15 10 821 13 4

# Cash

Wages  
General  
Bank

Date	Description	Debit	Credit	Balance
1909	Forward		88 5 8	1203 8 1
Aug. 31	By wages, Coulter p. 60	4 16 8		165
	McDon 66	4 3 4		
	Holden 68	4		
	Eaton 70	3 10		
	Janis 40	4 10		
	Foster 42	4 10		
	Watson 58	4 16 8		
	Kitching 58	4 11 8		
	Richard 64	4 13 4		
	Evans 127	3 4		
	McNeill 140	2 13 4		
Sept. 2 617	P. Albright, Pocket money a 3 0		5	
"	Allowance, Dina 3 0		1 4	
618	C.S. Drisdale, Hist d 7 0		2 2 11	
619	Amusements, Pictus p. Dr. Price D 17 0		3 15 10	
	Wages, week to Aug. 26	51 16 7		
3 620	C.S. Drisdale, Holiday d 7 0		4 3 5	
621	Stamps D 11 7 0		5	
7	Wages, Horman p. 161	3 3 6		99
	to Sept. 2	54 19		
622	Nota to Hovingham, B.S. D. 17 6		2 15	
10 623	C.S. Drisdale, Holiday d 7 0		5 11	
	Wages, week to date	59 14 3		
624	C.S. Drisdale, Rent d 7 0		7 10	7 10
625	S.A. Morrish, Travelling Exp. 9 0		4 6 5	
11 626	J. Clithorne, Pocket money c. 18 0		1 10	
13 627	M. Wearing, Hale w. 19 0		10	
15 628	M. Latchmore, Flouerton l. 7 0		6 1 4	
	Wages, Read, p. 166	5 8		
629	P.M. Elliot, Travelling Exp. 2 8 0		6	98
16 630	C.S. Drisdale, Hist d 7 0		2	
		303 16	1270 8	1742 8 2

250

D<sub>T</sub>

# Cash

General	Patients	Bank
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107	7	6	736	15	10	821	13	4
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1909  
 Sept. 16 631  
 17 635  
 18 636  
 7 637  
 138  
 20 639  
 21 640

General  
 Patients  
 Bank

107	7	6
736	15	10
1742	8	2
2586	2	4
11	6	

# Cash

Cr

			Wages	General	Bank
1909	Forward		303 16	1270 8	1742 8 2 ✓
Sept. 16	631 C. Drumsdale, Holidays	70		3 15 6 ✓	
	634 Amusements Ralston	D 1710		X 3 3 ✓	
17	635 H Whitworth Exhib. Transport	45 70		10 " ✓	
18	636 " Private Nursing - Nurse Joy	D 2830		X 2 2 ✓	
	" Wages - Week to date		63 16 8 ✓		
7	637 " K. K. Hat - Cash	£ 140		5 " ✓	
	638 Hall - ticket to Southampton	£ 250		6 19 8 ✓	
20	639 " G. Cairns Expenses	£ 260		4 4 8 ✓	
	" W. E. Walker pay Cash	3340		75 3 4 ✓	
21	640 " Hall Exhib. Money	£ 250		10 " ✓	
	Wages	D 21 367 12 8	1390 16 2		
	General				
	Bank		821 13 40		
	Balance		6 9 2		
	See Account Dec 31.		2586 3 4		
	p. 18		11 6		







