Journal

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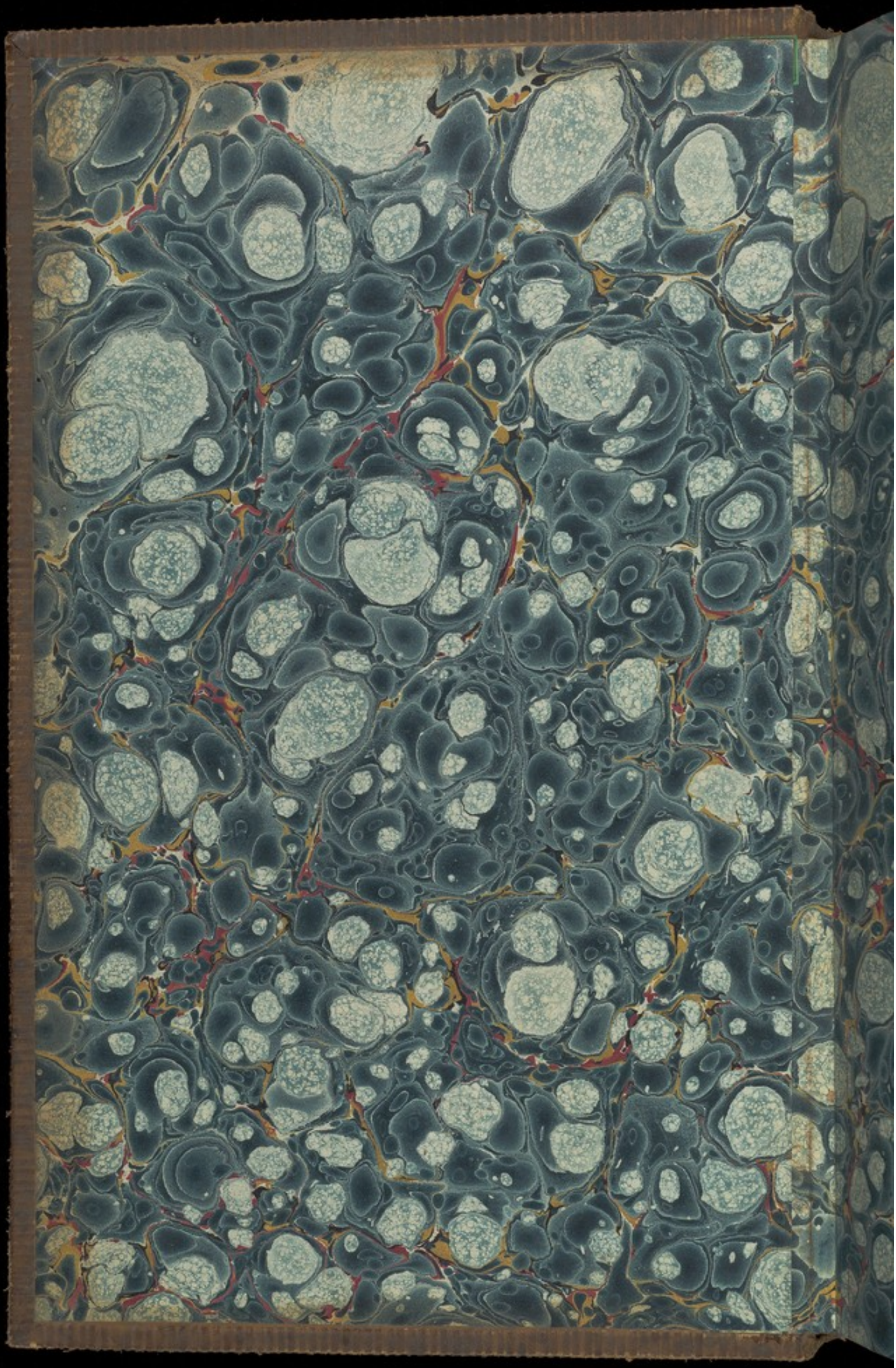

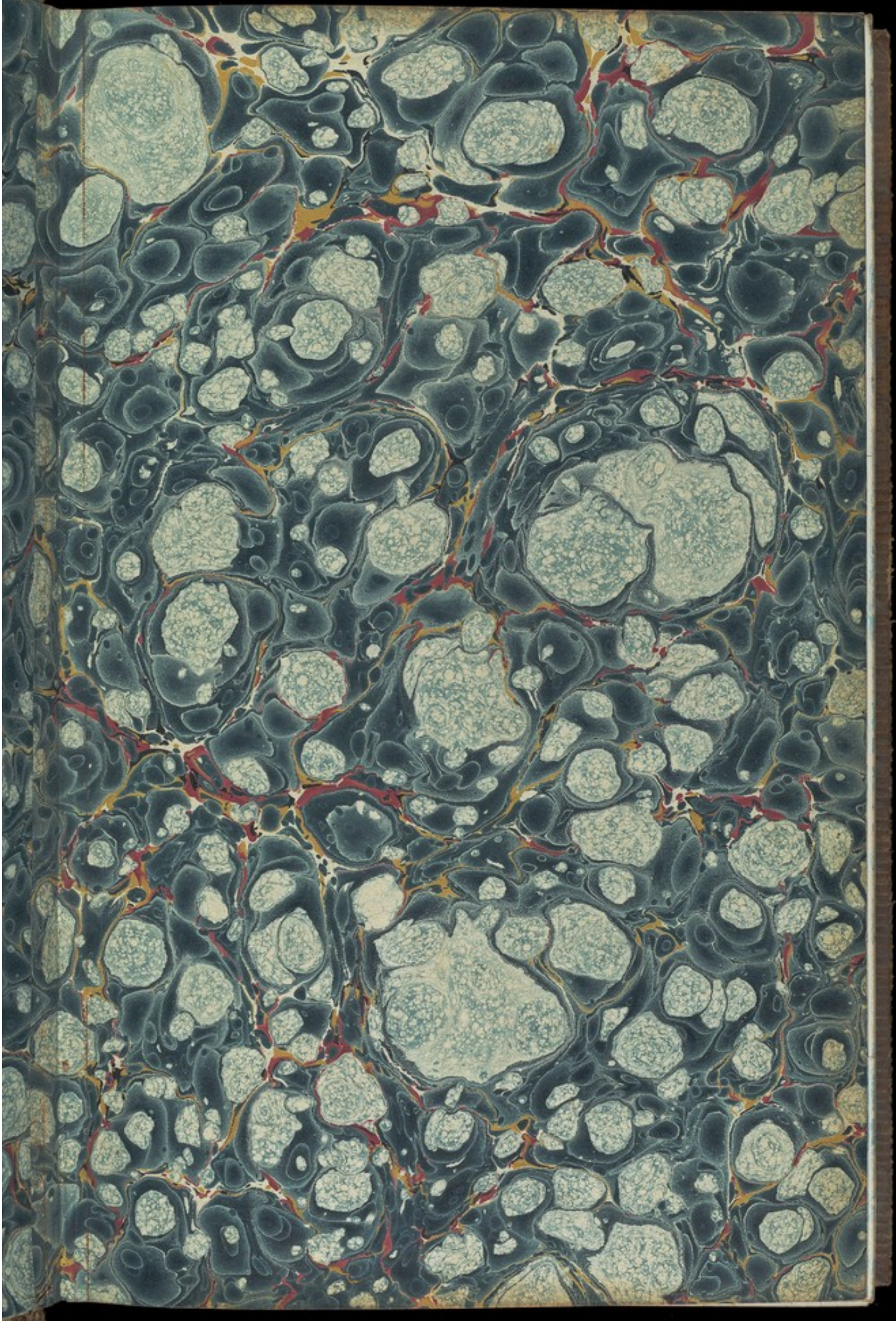

RETREAT
3/2/15

Analysis of "House Sundries, 30" B D.
"Patients' Ledger 18 B" 19 F.
"Cash Book 22" B D.

1853—4.

53								
4	1	Cumulants						
10		Sundry persons		107	18	4		
4	29		Fwd				107	18 4
		House expences						
		See Analysis		151	3	2		
		Extra expences						
		Fire Engine & Cab & Steel 6						
		Baskets repairing			12	6		
		Stationery Libraries						
		Bly 3 June 6 Pmp Ln 1/4 lbs 3.3			3	4		
		Farm Garden						
		P & Man 3.1.– 2.18.–						
		Shaw 1.10.11 10 Pigs 13.14			21	3 11		
		Rates & Taxes						
		Rent 1 Belle vue 1yr 30.–.–						
		Less Repd 1x 17.6			29	2 6		
		Wages						
		Mason 6.5.– Hodgson 5.– Tull 4.–						
		Wise 4.10.– Clarkson 4.2.– Davis						
		Attnds 2.18.3 Charg 3/ Shne 1.–.–						
					31	18 3		
				237	4	4		
		41.11.–; 40.6.4; 81.19.10						
		33 lb 1 39 11 1	Fwd				237	4 4
		Milk 43+151+152+154						
		+156	656 galls	21	17	4		
		Fruit &c		3	15	2		
		3 Bacon Pigs 58 lbs 7 lbs @ 5/		16	1	9		
		1 Pork do 7 5 6/6		2	7	9		
			House Dr	44	2			
			Farm & Co				44	2

1853 4.30 to 5.27	House Expenses See Analysis		137	14	11		
	Extra Expenses Cabs 1/6. 11/ Brushes 8.7. Subs. to Footpath. Church lane £1.		9	19	6		
	Repairs & Improvts for Arbours			7	4		
	Stationary &c 6 Subs. Library 1.8.0 Periodicals 2.8.0 - - - - - - -		3	16	6		
	Farm & Garden Pollard Bran 3.1.0. 3.- - Oats 2.2.0 Wedges 3. Scuttles 3/6, 2 Heifers 15.1.6 Straw 1.15.7 - - - - - -		25	3	10		
	Furniture Crockery 2.16.7 Moulded Waterbed 8.8.-		11	4	7		
	Rates & Taxes Poors rate 7.0.2 Assessed taxes 39.1.0 46.1.2 do 7/4 Ass.d taxes 10/6 (Straw) 17 10		46	19			
	Patients Board Hodgson Thos 8.2.6 Wright Ellen 8.2.6		16	5			
	Wages Mason 6.5.0 Hodgson 5.- - - Tully 4.- - - Wise 3.12.- Clarkson 3.12.0 Dawson 3.4.- Charges 6/ Extra 7/- - - -		26	16			
	83.9.8, 60.6.0, 45.17.-, 83.4. Treas.r		277	16	8	277	16 8
	Milk 155+157+160+162 = 634		21	2	8		
	Fruit &c 1.5.0. 1.7.6, 1.6.4. 1.3.6		5	2	4		
	House Dr. F & G Cr.		26	5		26	5
	Salaries & Wages		133	5	6		
	Treas.r					133	5 6

1853 5.28	House Expenses See cash book &c		224	7	2			
	Extra Expenses							
6.30	Poison for Vermin 1/6. Cub[s] 1/ Mangle 2/ Carr[s] 9[d] Sponge 1/6 Traps 1/3 Escape (Fox Solv[t]) 1.0.2 Cubs 6/ nails & Tools 3/3. Cubs 17/ Brooms 8/ Subs[n] to Footpath Law. Cases 20/		4	2	6			
	Stationary &c,							
	P.O.O. 3 L[s] 1/9 Elastic bands 1/3 Pa[r] 2/2 Stamped envelopes 1.2.3. Parting Labels 2/6		1	10	2			
	Farm & Garden							
	Bones Crushing 1.5.4 - 8 Pigs 12.10.- Barley 4/ P & Bran 3.0.0		16	19	4			
	Furniture							
	Table Cover			5				
	Rates & Taxes							
	Highway Rate 8.0.1 Dr. B. Vue 5/11		8	8	5			
	Wine &c,							
	Wine 43.10.- Brandy 1.8.0 Porter 3.6.0		48	4				
	Wages							
	Mason 6.5.- Hodgson 5.-.- Tulley 1.-.- Wise 3.12.0. Clarkson 3.12.0 Dawson 3.4.0 Allowals 1.-.8 Charges 15/ Patients 17/10		28	2	6			
			331	19	1			
	117.9.5, 80.17.11, 31.13.5, 61.0.10, 40.17.6 Treas[r]					331	19	1
17 16 8	Milk 153+139+139+140 = 572		19		8			
	Fruit 1.1.9+1.1.10+1.6.2+1.5.0		4	14	9			
	House Dr. Farm & Gn. Cr		23	15	5	23	15	5
26 5	Patients' Disbursements Treas[r]		214	14	10	214	14	10
33 5 6	Salaries & Wages Treas[r]		192	5	10	192	5	10
	Sweetapple Harriet bal[ce] of a/c. Treas[r]		1	10	9	1	10	9

1853

House Expenses as analysis £ 182 16 11

7.1 Extra Expenses

6 Fire Engine 5/ Cart & Hose for G. Ware

7.29 1.16.9 Escape Hemingway Reuben J.

1.16.10 Chimnies sweeping 1.17.6

Repairs 1/ Cabs 6/ 6 5 1

Stationary & Libraries

June 8th 24 1/11 Bible 3/ Yorkshire 11/6 15 7

Farm & Garden

Straw 2.3.9 Oats 1.4.0 3 7 9

Wages

Mason 6.5.0 Hodgson J 7.10.0 Tully

6.--.- Wise 4.10.0 Clarkson 4.10.0

Dawson 4.--.- Charges 1/ 32 19

226 4 4

47.14.8, 25.14.8, 29.5.3, 27.10.10, 95.18.11 Treasurer 226 4 4

Milk 132+126+121+120+122=621 Gallons 20 11½

Fruit 4+2.11.7+2.3.9 4 15 4

House Dr 25 9 4

Farm & Garden Cr 25 9 4

1853 7.30 to 9.2

Houses Expenses Incidentals

190 8 3

Extra Exp.s

Glazing 1 yr 1-- Weights adjus.d 3/11 — 1 3 11

Stationery Libraries

Select Subscrip.n Library — 5

Farm & Gar.n

Pulland & Brun.g 3-- Cattle Stag.s 8/
Stack Cover & Rope / old one allow.d /
13.15.0. Cow "Mother Shipton" 17.18.0
Plants 12/ — 43 15 8

Furniture

Case of drawers 2.14.0 Swing Glass 13/
Crockery 2.1.6 — 5 8 6

Rates & Taxes

Poors Rate 7.0.2. Proper.s 2/2 yr 9.9.2 — 16 9 4

Apothecary's Shop

Sponge for Patients' Board — 4 6

Hodgson Tho.s 8.2.6 Wright Ell. 8.2.6 — 16 5

Wages

Mason J 12.10.0 Hodgson 5-- Tully J.
3.18.8, Wise 4.10.0, Clarkson 1.10.0
Dawson & Gorke 1.7.5. Gatekeeper 1.4.6
Charges 3/ Stone Jas. 1.0.0 — 34 2 11

308 3 1

88.7.2. 90.10.7. 44.6.3. 44.5.10. 10.13.3
Treasurer — 308 3 1

Donations

Clarks Gift — 1 1

Treas.r

Milk 121+121+138+130+127=637 Galls

21 4 8

Fruit & V. 16-- 1.2.5. 1.11.3. — 18 13 8

Potatoes 32 bus.s — 4 14 8

House Dr.
Farm & Gar.n Cr.s — 44 13 — 44 13

26 4 4

25 9 4

1853 9:3 to 9:30

House Expenses Incidental

166 14

Extra Expenses

Flower Show 6/ Stewards' Cubs 4/6 & 3/, Escape Fox Idw[o] 1/ 2/. Subs[n] to Footpath Church Lane 3/--- Mouse traps 4/ Frock Coat for Stone Jos: 8/ Baskets repairing 6/6 - - - - -

4 14

Stationary & Libra[es]

Carr: of reports to Monthly Meetings 1.11.0, Postage Labels 3.0.0 Library 3/9

4 14 9

Farm & Gard[n]

Straw 1.10.4, Pollard & Bran 2.12.9 Linseed 4.16.0, Cow & Barnard Castle 14.19.0, Plants Tully Jn[o] 9/- - -

24 7 1

Rates & Taxes

Poors' Rate, 1 Belle Vue.

7 4

Wine &c

Wine 21.15.0, Brandy 2.16.0 Porter 6.12.0, - - - - - - - - - -

31 3

Wages

Hodgson 5/--- Thwaites 3.12.0. Wise 3.12.0, Clarkson 3.12.0, Yorke 3.4.0, Charges 11/ Patients 12/ Lytton 20/6

21 3 6

253 3 8

75.3.8, 54.13.5, 66.12.10, 34.7.9, 22.6.0

Treas[r] 253 3 8

Milk 121+111+112+115 = 459

15 6

Fruit &c, 19/6, 12/10, 12/3, 15/8

3 3

Potatoes 51 Bus[ls]

5 14 9

House Dr.

24 1

Im & Gar[n] Cr.

24 1

Salaries & Wages

256 11

Treas[r] 256 11

Patients' Disbur[s]

219 4 5

Treas[r] 219 4 5

1853	Annuitant						
10.1	Close Mary / Treas.r		2	10			
to						2	10
11.4							
	House Expenses Seecenalysis		273	10	4		
	Extra Expenses						
	Fire Engine 6/ Gloves 1/-			6			
	Station.y & Libra.s						
	Receipt stamps 10/ Stamp.s Envelopes 1.2.6. Periodic.s 1.11.8.5 Twine 8.d		6	11	7		
	Farm & Gar.n						
	Pollard & Bran 6.0.0, 6.0.0, 3.10.8 Bushel 4.s Tarband 1/, Cow ties 11.d Cattle Medicine 2/ Oats 1.2.0, & 1.6.0, Lunch Rolls 2.5.0, Carr.e of do 1.2.0, Skin for Cow 4/ Straw 2.6.11		24		11		
	Furniture						
	3 Swing Glasses 2.0.0, 2 Cases Drawers 3.9.0, Crockery 4.2.3.		9	11	3		
	Rates & Taxes						
	Quit rent			7	8		
	Wages						
	Muson 6.5.0, Hollyoak 7.10.0, Thwaites 5.8.0; Wise 4.10.0, Clarkson 4.10.0, Yorke 4.0.0, House Servants & Attend.s 10.14.1, Char.s 1/-		42	18	1		
263 3 8			357	6	10		
	90.15.6, 28.17.1, 81.15.2, 96.13.2, 59.4.11 Treasurer					357	5 10
	Milk 108. 104. 124. 114. 114. - 566		18	17	4		
	Fruit &c. 10/4, 1.2.1. 13/3. 14/4. 10/10		3	10	10		
	Potatoes 19 bus.ls.		3	5	6		
24 1	Little spotted Cow 42 Sto: 7/-		14	14	6		
	- - House D.r		40	8	2		
	: Fm & Gar.n Cr.					40	8 2
256 11							
10.8	Extra Expenses						
	Transfer of Dawis exo bequest Treas.r Cr.		1	4			
						1	11
219 4 5							

1853							
10·11	Kitching &c.						
	Cash in part Treas.r dr.	50			50		
10·17	Bradley Murry						
	Bal.ce of a/c Treas.r Cr.		1	9		1	9
11·14	Wall prudence						
	Bal.ce of acc.t Treas.r Cr.	1	14	9	1	14	9
1853							
	House expenses see analysis	163	1	6			
11·5							
6	Extra expenses						
12·2	Subs.ns to Museum 2·0·0 Wood Chips 1/, Brushes 4·5·0	6	6				
	Farm & Garden						
	Ditch Clean.g 10/6, Oats 1·7·0 Pig 1/- Baskets 6/7, Cow 16·10·0 pollard & Bran 3·5·0 Barley Meal 2·2·6	24	2	7			
	Rates & Taxes						
	Assess.d Taxes 30·12·3 House duty 8·8·9, Poors rate 7·0·1	46	1	1			
	Patients Board						
	Hodgson Thomas 8·2·6 Wright Ellen 2·5·0	10	7	6			
	Wages						
	Muson 12·10·0 Hodgson 5·0·0 Thwaites 3·12·0 Wise 3·12·0 Clarkson 3·12·0 Yorke 3·4·0 Chang 3/	31	13				
		281	11	8			
	103·2·8, 73·19·1, 40·0·0, 64·9·11 Treas.r				281	11	8
	Milk 111, 108, 111, 107 = 437	14	11	4			
	Fruit &c 8/7, 12/7, 15/, 10/2	2	6	4			
	2 Bacon Pigs 47 sto. @ 6/	14	2	-			
	House dr Fm & Gar.n Cr.	30	19	8	30	19	8

1853							
11. 5 to 12. 2	Salaries & Wages Treas[r]	126	4	4	126	4	4
11. 14	Murray Elizth Ann Return[d] Bill & Expences Treas[r]	30		3	30		3
1853							
12. 3 to 12. 31	House Expences See analysis	199	7				
	Extra Expenses Rats Killing 2/6 Baskets repair 4/3 Traps 6[d] Gas repairs 1. 4. 1 Cabs 4/- 2/6 & 7/6, Gratuity to P.O. Clerks & Mess[rs] 16/	3		4			
	Stationary & Libs Carr. of Reports 5/8. Printing 3/6 Books for Libraries 2. 9. 2 - - -	2	18	4			
	Farm & Gar[n] 6 pigs 9. 7. 0, Oats 1. 7. 0, Straw 10/4 Barley Meal 11. 2 8, Pollard & Bran 4. 3. 7, Straw 2. 12. 8, Corn 16/9, Turnips 1. 6. 0 - - - - - - - -	39	18	3			
	Furniture Tea Caddy		3	6			
	Rates & Taxes House rate & Poors rate		17	9			
	Wine & Porter Wine 31. 15. 0 Brandy 1. 8. 0, Porter 6. 12. 0	29	15				
	Wages Hodgson 5. 0. 0 Thwaites 3. 12. 0 Wise 3. 12. 0, Clarkson 3. 12. 0, Burke 3. 4. 0 Attendants 2. 5. 9, Chur[r] 13/6, Patients 10/9, Extra 5/	22	15	-			
	44. 19. 6, 52. 1 6. 90. 19. 7, 39. 19. 8. 70. 14. 11 Treas[r]	298	15	2	298	15	2
	Milk 108, 107, 100, 107 = 422 Galls	14	1	4			
	Fruit & V. 11/7, 11/5, 11/9, 1. 4. 5	2	19	2			
	Irish Heifer 31 Stone 7/	10	16				
	3 Bacon Pigs 7 4 6 lbs. 5 lbs 6/-	22	6	-			
	House dr Farm & Gr[n] Cr	50	2	6	50	2	6

1853.							
12 3	Salaries & Wages	197	3	3			
to	Treas.r				197	3	3
12 31							
	Patients' dis:	205	14	8			
	Treasurer				205	14	8
1854							
1.2	House Expenses Seeanalysis	282	11	1			
to							
2.3	Extra Expenses						
	Fire Engine 5/, Case.s 3/7 & 6.d Loan of Musical box 8/ Fine paid Chem.s 2/6 Wash leathers 1.6.8 Rules of regulations Copying 2.3.0 - - -	4	9	3			
	Stationery & Libs						
	Receipt stamps 1.2.6, P.O.O. 6.d Yorkshireman 10/ - - - - -	1	13	.			
	Farm & Garden						
	Bell 12/6, Turnips 2.7.3, Straw 1.13.4, Pollt.s & Bran 6.5.2, 6 Pigs 7.19.0	18	17	3			
	Furniture						
	Carpenage 1.0.3, Swing Glass 5/6, Tins 1/2, Chairs 12.0.0, Easy Chairs Cover.d 50/2	15	17	1			
	Rates & Taxes						
	Fire Insurance 13.10.0, Property tax 9.6.8, Poors' rate 6.0.1, Highway rate 6.0.2	34	16	11			
	Wages						
	Muson 12.10.0, Hodgson 5.0.0, Thwaites 3.12.0, Wise 4.10.0, Clarkson 4.10.0 Yorke 4.0.0, Attendants & House Serv.ts 6.18.3, Chaw 14/, Regis.r Office 8/6	42	2	9			
		400	7	4			
	62.12.0, 83.15.3, 80.5.5, 116.17.9, 56.16.11 Treasurer				400	7	11
	Milk 119. 114, 116, 115, 114 = 578 Gallons	10	5	11			
	Fruit & V. 11/, 7/3, 6/10, 11/- 7/5. - - -	2	3	6			
	3 Bacon Pigs 67 lbs: 8 lbs @ 6/	20	5	5			
	2 Pork Pigs 17 stone 9 lbs 6/6	5	14	7			
	House dr.	47	8	10			
	Farm Cr				47	8	10

1514	Kentish Ann							
1·2	Balance of a/c.		2	8	2			
	Treas[r]					2	8	2
2·7	West Flank		6		11			
	Balance of acc[t]							
	Treas[r].					6		11
1854								
2·4	House Expenses See analysis		214	4	3			
to								
3·3	Extra Expenses							
	Carr: 8[s] Dominoes 4/6. Thermometer 11/							
	pair Cuffs 10/ Baskets 4/		1	10	2			
	Stationary & Libra[ry]							
	P.O.O. 3[s] Bible 3/- Cord 1/- Stamps[ed]							
	Envelopes 1·2·3, Periodicals 16/7							
	Select 2 Subs[r] 5/- & pence 4/-		2	12	1			
	Farm & Gar[n]							
	Pollard & Bran 3·0·9, Straw 3·4·0,							
	Oil Cake 3·6·0, Turnips 1·12·8, Oats							
	1·6·6, Cut Meat 8[s] Cow 15·6·6, Pollards							
	& Bran 4·17·10 & 6 12·6, Oats 16/11,		40	4	11			
	Patients' Board							
	Hodgson Thos.		8	2	6			
	Wages							
	Mason 6·5·0, Hodgson 5·0·0, Thwaites							
	3·12·0, Wise 3·12·0, Clarkson 3·12·0							
	York 3·4·0, Attendants & House							
	Servants 6·16·11, Chars[s] 3/- Extra 7/6		32	12	5			
			299	5	9			
	97·13·9, 80·2·7, 76·16·8, 44·12·9							
	Treasurer					299	5	9
7 14	Milk 113, 105, 121, 134, = 473		15	15	11			
	Fruit &c: 9/, 8/7, 7/1, 6/.		1	10	8			
	Cow 51 &c: 6/9		17	4	3			
	House Dr.		34	10	3			
	Farm Cr.					34	10	3
8 10								

1854	House Expenses see analysis	270	9	2			
3.14							
to	Extra Expenses						
3.31	Scuttles 1/5, Brooms 2/4, Cabs 7/ Billiard table Expenses 8/ Water Works Com.s Acc.t 2.0.6	2	19	6			
	Stationary & Libr.y						
	Dictionary 13/ Subs: Library 1.6.6 Books 2/6. Post.e Labels 2/6	2	3	6			
	Farm & Gar.n						
	Turnips 1.12.6, Potat.s & Bran 3.10.0 & 3.9.0, Straw 2.7.6, Turnips 1.2.0 Oats 1.6.6.	13	7	6			
	Furniture						
	Crockery 3.11.1, Table Mats 3/6.	3	14	7			
	Rates & Taxes						
	Poors' rate 6/3 Highway rate 6/3		12	6			
	Wine &c,						
	Wine 45.10. Brandy 2.16.0, Porter 6.12.0	54	18	-			
	Wages						
	Hodgson 5.0.0. Thwaites 3.12.0 Wise 3.6.0, Clarkson 3.12.0 York 3.4.0. Char.s 15/6 Attendants & house Serv.ts 7.2.8 Patients 8/7, Extra 17/6	27	18	3			
		376	3				
	46.19.11, 51.13.8, 77.19.3, 70.3.10 88.8.9. 40.17.7, Treas.r				376	3	-
	Solar.s & Wages Treas.r	252	17	7	252	17	7
	Patients' dis.ts Treas.r	200	6		200	6	

,54 3 Mo: 7

Tradesmen's Accts

Extra Expenses

Williamson Wm	26 · 12 · 10		
Walton Jas	33 · 18 · 3		
Webster Richd	6 · 19 · 8		
Wales & Son	4 · 6 · 6		
Backhouse & Son	2 · 14 · 3		
		74	11 6

Repairs & Impvts

Williamson Wm	50 · 0 · 0		
Walker Wm	17 · 15 · 4		
Dove Wm	9 · 11 · 0		
Prudames Saml	3 · 17 · 10		
Jackson Mary	5 · 8 · 3		
do do	9 · 10		
Hope Geo	11 · 12 · 6		
		98	14 9

Stationary & Library

Hunton James	18 · 18 · 5		
(Reports)	13 · 13 ·		
Hope Geo:	3 · 3 · -		
		35	14 5

Farm & Garden

Williamson Wm	15 · 0 · 0		
Walker Wm	1 · 15 · 0		
Dove Wm	2 · 18 · 0		
Hicks Josh	2 · 12 · 10		
Prudames Saml	- · 5 · -		
Jackson Mary	- · 10 · -		
Walker Benj.n	· 7 · 6		
Chapman & Co	2 · 6 · 7		
Cooper Geo	5 · 12 · 0		
Backhouse & Son	10 · 2 · 5		
		41	9 11

Furniture

Williamson Wm	10 · 0 · 0		
Baker Jas	13 · 10 · 1		
Ransome Henry	15 · 7 · 2		
Dove Wm	25 · 14 · 3		
Metcalfe & Co	1 · 8 · 10		
Newington & Co	3 · 19 · 8		
Bell Jno	1 · 18 · 6		
Brown A & G	11 · 18 · 3		
Webster Richd	2 · 12 · 0		
		86	13 9

Thd 330 3 9

1854								
Mar. 7		1st Jan.o		337	3	9		
		Apothecary's Shop						
		Haulden Rec.d	23.2.0					
		Glass Works	1.14.5					
		Wood Jas.h	1.3.9					
				25		2		
		Patients work a/c						
		Baker Jas.h	6.0.4					
		Ransome & Lung.	12.6.3					
				18	6	7		
		Linen a/c						
		Baker Jas	18.14.8					
		Ransome & Lung	21.12.10					
				40	7	6		
				420	18			
		Treasurer					420	18
1854		**Extra Expenses Dr. to Farm & Garden**						
Mar. 31		Use of Carr.ge Horse		20				
		Wood for Hires		3				
		Farm & Gar.n Cr.					23	
		Farm & Garden Dr. to Wages						
Mar. 31		Muson Jas		70				
		Tulley & Thwaites	1/2/48.18.	24	9			
		Clarkson	1/3/47.6.	15	15	11		
		Dawson & Yorke	5/6/39.11	32	19	7		
		Hodgson Jn.o	1/4/65.-	16	5			
		Stone Jas.h		4	12			
		Patients		2	5	2		
		Sd Wages Cr.					166	6 4
		Farm & Garden Dr. to House Exp.s						
Mar. 31		Swill		12				
		House Exp.s Cr.					12	

54								
	Farm & Garden Dr. to Rates & Taxes							
3 31								
	Proportion of Taxes.			19	1	8		
	Rates & Taxes Cr.						19	1 8
	Gurnill's Dymond Dr.							
3.31	Sundry payments for Mr. Camiller Dr.			2	9	2		
	Balance Cr.						2	9 2
53	Interest Dr. to Sundries							
12.31	City & County Bank			14	14			
	Treas.r						14	14
54								
3.31	Lees Jas			24	3	11		
	Lees Jas Cr.						24	3 11
	Sundry Persons Dr. to Interest							
3.31	Peacock Jonathan			8	4	4		
	Inter.t Cr.						8	4 4
	Farm & Garden			10	2			
18	Int.st Cr.						10	2
53								
4.1	Annuitants							
	Hollingworth Mary	3		30				
	Hearne Sarah	5		10				
	Payne Deborah W	4		20				
	Horner Edward	6		20				
	Harrison George	9		10				
	Moore Mehetabel	8		10				
	Tuckett Esther C	7		2	10			
	Burgess Wilson	1		2	18	4		
	Close Mary	2		2	10			
				107	18	4		
	Treas.r		87				107	18 4
	Close Mary	5		2	10			
6 6 4	Treas.r		95				2	10
54	Dr. Annuities to Sundry Persons							
3.31	Burgess Wilson	1					5	
	Close Mary	2					5	
	Hollingworth Mary	3					30	
	Payne Deborah	4					20	
	Hearne Sarah	5					10	
2	Horner Edw.d W	6					20	
	Tuckett Esther C	7					2	10
	Moore Mehetabel	8					10	
	Harrison George	9					10	
	Annuities			112	10			

Summary 1853. 4
of Donations N.B. East R.
from Cash Book

.53								
4. 25	Wilson Rebek[a] Liverpool	89	Treas[r]		30		30	
7. 9	Allcard Jn[o] Bakewell	91	Treas[r]		50		50	
26	Ross Jn[o] Chukeris	92					5	
	Clarke Wm "	"	Treas[r]		10		5	
8. 20	Spence Joseph, York	94					50	
	Pumphrey Thomas, Ackworth	"	Treas[r]		60		10	
23	Barclay Robt London	"					200	
	" Josh G "	"					50	
	Hewitson Wm H. Leeds.	"	Treas[r]		350		100	
	Gurney H.R. London	"	Treas[r]		50		50	
24	Peckover Wm Wisbeach	"	Treas[r]		25		25	
	Tuke Jas H. Hitchin	"	Treas[r]		25		25	
	Janson Wm	"	Treas[r]		10		10	
26	Barclay Eliza, Darlington	"	Treas[r]		25		25	
	Priestman Esther, Hull	"	Treas[r]		50		50	
29	Gurney Sam[l] Jun[r] London	95	Treas[r]		50		50	
11. 30	Richardson Henry, York	99					10	
	Hack Eliz[th] Chichester	"					10	
	Friend a Pr[s] Lamb[t] York	"					10	
	Barrow Wm Lancaster	"					15	
	Beaumont Wm Newcastle	"					10	
	Smith Edw[d]	"					5	
	Horsley Josh, Tottenham	"					5	
	Hurney Thomas, Leeds	"					5	
	Arkington Thomas, Leeds	"					100	
	Tweedy Wm, Truro	"					20	
	Payne Richard L. Leeds	"					20	
	Fletcher Caleb, York	"					10	
	" Caleb Jr "	"					5	
	Flewell Dr[s] Ipswich	"					10	
	Firth Thos Jun[r] Huddersfield	"					25	
	Harrison R.	"					25	
	Hodgson Jno, Warrington	"					10	
	Dent Wm, Murr	"					15	
	Crosfield Josh Liverpool	"					20	
	Harris Henry, Bradford	"					25	
	Aldam Wm, Warnsworth	"					10	
	Clark Wm, Doncaster	"					5	
	Routh Sam[l] "	"					5	
	Clark Jos[h], "	"					2	
	Allis Thomas, Osbaldwick	100					10	
	Friends from Colchester pr.	} Harris's Deputation through Yorkshire					10	
	Catchpool Thomas	}					9	2
	Pumphrey Dr[s] Worcester	"					10	
	Brewer Edw[d] "	"	Treas[r]		418	2	2	
12. 5	Rowntree Jos[h] York	"	Treas[r]		50		50	
							1203	2

Am[t] forw[d]

,53 Donations N.B. Contin.d

		Amt Brot forwd		1203	2
12·31	Burlingham H.s Worcester		101	10	
	Gregory G.	"	"	10	
	Burlingham Ann	"	"	2	
	Burlingham Lucy	"	"	1	
	Pumphrey Stanley	"	"	2	
	Tindall Robert, Scarbro'	"		20	
	Tindall Ann, Knapton	"		10	
	Rownhew Wm Scarbro'	"		5	
	Richardson Thos. Ayton	"		50	
	Pease Jno B, Darlington	"		20	
	Pease Josh	"	"	10	
	Pease John,	"	"	5	
	Pease Edw.d	"	"	50	
	Backhouse Wm	"	"	10	
	Backhouse Edm.d	"	"	5	
	Backhouse Kath.e	"	"	5	
	Harris Do.	"	"	5	
	Backhouse Jn.o C.	"	"	10	
	Friends of Swarthmore Meeting pr Gould Hunt.h		"	15	
	Gould Hunt.h Ulverstone		"	5	
	Wheeler L.d E, London		"	5	
	King Hung, Rochdale		102	25	
	King Rach.l		"	2	
	King Rach.l Jr.a		"	2	
	Martindale Mary H.t		"	25	
	Friend pr King Hun.h		"	25	
	Ford John, York		"	10	
	Charlton Eliz.th Bristol		"	5	
	Whitworth Jas. Manchester		"	5	
	Collinson Jn.o		"	3	3
	Tothill Wm Bristol		"	25	
	Mauser Wm, Hertford		"	5	
	Nicholson Mary, Whitehaven		"	2	
	Reynolds J. Bristol		"	25	
	Wright Isaac, Bolton		"	5	
	Dawson Geo Manchest.r		"	5	
	Thistlethwaite Isabel		"	3	
	Neatby Josh		"	20	
	Norton Thomas, London		"	10	
	Norton Thos J. Southwark		"	10	
	Harris Lydia, London		"	5	
	Johnson Wm Manchester		"	5	
	Friends of Keston M. Mtg pr Thwaite Jn.o		"	5	
			"		
	Amt forwd			482	3

.53	Donations N.B. Contin.d					1203	2	
12.31	Amt. Brot forw.d					482	3	-
		C.B.						
	Dyer S & L	103				5		
	Sturge S.P. Bristol	"				20		
	Fenton Jos.h "	"				50		
	Tatum Wm Rochester	"				1		
	Wheeler Benj.n Maidstone	"				1		
	Wheeler Murg. Rochester	"					10	
	Wheeler Sam.l Strood	"					10	
	Wheeler Fred.k "	"					10	
	Horsnail Edwin, Rochester	"					5	
	Horsnail Murg "	"					5	
	Reynolds Caroline "	"					5	
	Stiles Robert "	"					5	
	Horsnail Alfred, Strood	"					2	6
	Cooke Eliza, Rochester	"					2	6
	Horsnail Charles, Canterbury	"					10	
	Drewett Wm "	"					5	
	Ogur Jno Jr. "	"					5	
	Sturge George, Gainsend	"				1		
	Tuke Sam.l, York	"				100		
1.54		Treasurer		663	18			
1.18	Brenton Jas & N. Lancaster	104				10		
	Ford Murg. Penland	"				1		
	Ford Chas D "	"				1		
	Lawson Jane "	Treas.r		13		1		
2.14	Thurnham Dr. Devizes	106				5		
		Treas.r		5				
23	Friend a Per	"						
	Gurney Sam.l London	107				2	2	
		Treas.r		2	2			
27	Atkinson Thos J. Grayrigg	Treas.r			5		5	
						1887	7	

Summary of Payments 1853-4

" for

New B. Just W. From CB

11. 11	To Sluters' Work	87		120		
20	Wages &c.	88		17	10	4
	Tradesmen's a/cs	"		45	15	11
30	Wages &c	89		5	18	
5. 7	do	"		6	1	5
	Chimney pieces	"		61	19	
14	Wages &c,			18	1	11
19	Chimney pots			21	19	6
25	Joiners' Work			50		
28	Wages &c,			15	3	7
31	do			41	11	2
6. 9	Iron founder			150		
10	Wages &c			27	3	1
13	Cement	90		35		
	Wages &c,			18	11	7
20	Plumber			100		
22	Wages			19	18	2
25	Plasterer			40		
27	Wages			17	9	5
7. 9	do			14	14	
15	Architects			50		
16	Wages			16	13	11
	Plasterer	91		32		
19	Wages			17	1	7
23	Bricks			23	13	
	Joiners' Work	92		20		
29	Wages			17	6	2
8. 6	do			13	15	5
13	do			12	7	6
16	Plumbers	93		60		
18	Joiners			35		
	Wages			14	6	8
20	plasterer			40		
27	Wages	94		11	10	6
9. 13	do			16	15	10
9	do	95		18	2	1
10	Plasterer			20		
	Am.t forwd			1248	12	9

"N.B." Contin.d

.53		Amt. brt. forwd.			1248	12 9
			C13			
9 . 15		To Joiners' Work			11	
		Wages			39	2
	23	do.			15	18 5
	26	Stone			7	10
		Wages			18	4 11
10 . 1		Plasterer	95		20	
	6	Stone			10	5 9
		Wages &c.			28	18 7
		Joiners' Work			48	17 1
	17	Wages &c.			17	1
	21	Cement	96		7	2 6
		Wages &c.			21	8 2
	27	Bricks			7	19 4
11 . 2		Wages &c.	97		23	16 10
		do.			33	19 8
		Joiners' Work			57	13
	11	Wages &c.			25	15 4
		Lime	98		15	3 7
	16	Sand			6	
		Joiners' Work			33	19 8
		Wages &c.			27	3 2
	19	Plasterer			20	
		Wages &c.	99		26	1 8
	25	Cement (Lodge)			59	5 9
	30	Joiners' Work			32	4 10
		Wages &c.			20	2 10
		Broughton JV			13	19
12 . 6		Wages			19	9 2
		Bricks	100		56	5
	16	Joiners' Work			32	16 7
		Wages &c.			23	16 10
	20	do.			26	4
	29	do.			28	12 4
		Joiners' Work			32	14 6
.54						
1 . 7		Plasterer			25	
	14	Plumber			50	
	16	Wages &c.	104		10	17 2
	15	Arbitrat.n Expens.s			16	10
		Amt. forwd.			2248	19 6

New B. Contin.d

54		Amt brot forwd		2248	19	6
			C.B.			
1. 7	To Wages &c,			9	3	1
	Joiners' Work			22	19	5
21	Skelton & others			27	1	6
	Wages &c,			11	14	3
	Cement		104	4	8	6
	Bricklayer			4	4	
24	Wages &c,			14	7	8
	Joiners' Work			28	11	
28	Arbitration Expenses			6	19	
31	Wages &c,		105	23	5	6
	Ironfounder			126	19	3
2. 2	Painter			70		
7	Joiners' Work			22	9	6
	Wages &c,		106	26	18	1
18	Plasterer			20		
	Wages &c,			19	16	5
21	do			23	12	4
	Joiners' Work			18	17	7
25	Plumber			50		
3. 4	Wages			21	9	10
7	Trade a/cs			61	14	2
10	Joiners' Work		107	20		6
	Wages &c,			37	6	11
17	do			20	8	7
18	Joiners' Work			18	19	2
24	Stone			22	17	6
	Wages &c,			19	3	10
27	do			17	5	
				3059	8	1
	Less Arbitration Expenses 16.0.10 and sundry small Credits			17	17	
				3041	11	1

1853. Rec.d from Sundries during Quar.r Ending 6/30/53

4.1 to 6.30	**House Expenses**						
	Dripping 119, 139½ 75 = 333½ lbs 4.17.3						
	Bread 2.6.3, Flour 8/7, potatoes 1/10 - 2.16.8				7	13	11
	Extra Expenses						
	Wood used in Susan Charley's grave				1		
	Farm & Garden						
	1 pigs 9.7.0, 10 pigs 23.0.0	32.7.0					
	pasturage 1.10.6, 2.3.6, 12/6	4.6.0			36	13	
	Patients' W a/c						
	Mending & Materials	23.8.3					
	Mens Washing 1.13.4, piano 20/6	2.13.10			26	2	1
					71	9	
	Trans.r	90	71	9			
	Do Quarter Ind.g 9/30						
7.1 to 9.30	**House Expenses**						
	Dripping 67, 78, 64 - 209 lbs	3.9.10					
	Bread 2.12.6, Flour 15/	3.7.6			6	17	4
	Farm & Garden						
	Cabbage plants				1	1	9
	Patients' W a/c						
	Mending & Materials	25.10.5					
	Mens Washing 2.1.3, piano 1.0.6	3.1.9			28	12	5
					36	11	6
	Trans.r	95	36	11	6		
	Do Quarter Ind.g 12/31						
10.1 to 12.31	**House Expenses**						
	Dripping 26, 39½, 37½ - 103 lbs	1.14.3					
	Bread 1.15.6, Flour 11/8	2.7.2			4	1	5
	Farm & Garden						
	pasturage	5.5.6					
	Skins, Hide, Tallow, &c.	4.4.4					
	Timber	1.10.9					
	2 Cows 27.18.0, Calf 1.13.6	29.11.6			40	12	1
	Patients' W a/c						
	Mending & Materials	36.2.1					
	Mens Washing 2.11.5, piano 20/6	3.4.11			39	7	6
	Trans.r	100	84	6	84		

1854 1.1 to 3.31 — Rec'd from Sundries during Quarter Ending 3/31/54

House Expences

Dripping 331 lbs	5.10.4			
Bread 5.18.9 Flour 1.15.0	7.13.9			
Potatoes	.17.6			
			14	1 7

Farm & Garden

Cow 14.19.0, 4 pigs 11.4.6, 1 pig 2.0.6	28.4.0			
Hide & Tallow	3.6.10			
Onions &c	.13.			
			32	3 10

Patients A/c.

Mending & Materials	16.17.8			
Mens Washing 2.5.10 Prisms 20/4	3.6.4			
			20	11
			66	9 5

Treas'r 107 66 9 5

Wine & Porter

,53 4.30	Patients & Sts				36 18 1
		Treas'r	90	36 18 1	
9.30	Patients & St				36 10
		Treas'r	95	36 10	
12 31	Patients & St				39 1 1
,54		Treas'r	100	39 1 1	
3.31	Patients				41 2
		Treas'r	107	41 2	

1853.4 Due from Patients 3 Mo. 31, 54

		£	s	d
	White Coys	3	12	7
	Hustwick Mary	2	10	
	Peacock Mary &	15	18	4
	Walton Jas		1	2
	Stone Wychley	4	17	1
	Haycock Mary			2
	Burdon Isaac	2	12	9
2	Williams Jno Henry	9	17	
1	Bunker Marg.t Mrs		4	1
	Sanderson Ann		3	6
	Lawton Ann	13	10	11
	Yeardley Sarah		17	3
	Rickman Edwin &		3	6
	Combes Mary	15	12	
	Malcolm Rhobe	11	5	2
	Green Caroline	3	7	6
	Bale Jas & C.	3	7	5
	Harrison Wm	10	12	2
	Wallis Ann	1	8	5
	Hughes Alice	2	16	11
	Pollard Martha	3	1	
	Rickman Wm	3	11	5
	Beaumont Mary	12	19	1
	Wright Ellington	6	19	5
	Ellis Charles	20	8	11
	Johnson Eliz.th	56	6	8
	Walker Ann	44	16	3
	Gawland Ann	10	1	8
	Theaker Thomas	2	12	11
	Smith Alfred	13	10	3
	Randell Martha	29	15	6
	Stevens Jno B	10	16	9
	Thompson M.A.	31	14	10
	Tidbetter Bridget	3	5	
	Fisher Maria	28	18	9
	Fisher Jn.o	15	4	4
	Thwaite Marg.t	13	12	1
	Dickinson Eliz.th	8	7	4
	Lacy Emma	10	7	3
	Hodgkinson Eliz.th	3		8
	Ryor Eliza	27	18	10
	Stone Joseph	3	11	6
	Potter James	10	17	2
	Appleton Eliz.th	28	6	6
	Forw.d	£ 506	2	

1853. 4 **Due from Patients Cont.d 3/31/54**

	£	s	d
Nagley Sarah	5	15	2
Little Jane	2		
Smith Martha	28	8	5
Watson Ann H	2	12	10
Edgar Ann	8	18	
Thornley Thomas	3	8	10
Browne Jn.o	6	10	5
Binns Henry	11	18	7
Baker Matilda	6	19	6
Garnish Eliz.th	1	1	6
Harding Wm	6	7	2
Jackson Mary	58	12	4
Evans Martha	17	19	4
Lamb Wm	6	6	9
Williamson Rach.l	5	4	1
Binns Jn.o	16	5	1
Goldsmith Ann M	110	12	2
Parkinson Mary Ann	24	15	10
Atkinson Deborah	1	18	7
Kingstone Jas	12	17	2
Dickenson Eleanor	9	4	1
Sewell Jas.h	7	5	9
Ranson Jos.h	16	6	11
Forster Hannah	163	1	3
Rickman Barnard	18	3	11
Lambert Jno	6	18	2
Bath Mary	41	4	
Sanders Sarah	6	15	4
Tuckett Esther C	61	5	10
Thompson Betty	6	5	10
Coles Ann	14	11	5
Tickell Geo	16	16	9
Nixon Mary Ann	2	16	2
Stansfield Jane	29	7	4
Stone Wyche	6	10	
Heywood Ruth	75	8	8
Christy Ellen J	42	4	5
Fisher Eliz.th	58	17	7
Charlesworth Anslia	42	3	10
Fox Edw.d	10	19	11
Nicholson Jonathon	9	11	4
Hodgson Thomas	5	7	2
Harris Jn.o	7	2	11
Hargrave Mary Ann	14	15	9
Fwd	£ 1014	15	7

1853.4 **Due from Patients Cont^d 3/31/54**

Cadet Abel	12	1	
Brennand Ann	42	12	5
Gummersall Sarah		7	
Andrews Mary	89	10	5
Munley James	10	17	11
Pechoner No 8	28	9	8
Thompson Charlo^e	73	15	1
Tilney Mary A	5	9	9
Treacy Jn^o	30	11	8
Hanson Jeo.	3	19	
Kitching Frances	4	7	4
Couch Mary^t A.	12		6
Cooke Bridgett	44	8	5
Nash Lydia	9	14	4
Bragg Jn^o N	57	1	10
Jennings Jn^o	5	10	
Todd Maria	30	11	5
Nunby David	7	10	2
Fawcett Josh	9	17	1
Hunt Wm	12	3	10
Fisher Andrew	29	11	6
Hall Sum^t	3	11	
Woodville Jus^h	18	17	3
Wilson Mary	13	1	1
Garrett Dymond G	68	15	2
Stone Mary	15	18	9
Baker Ann N	12	10	8
Murray Eliz^h A	28	14	8
Baxter Maria	46		1
Binns Sarah H	59	4	9
Croft Wm Jn^o	24	2	
Bickham Eliz^h	4		2
Knevett Eleanor	61	4	9
	876	3	8

506.2.0
1014.15.7
876.3.8

2397 1 3

Due to Patients 3/31/54

Braithwaite Thomas	4	15	4
Beardman Joseph			3
Cooper Jane	3	11	4
Sparks Mary Ann			10
Beamish Jos^h D	5	4	
Brown Sarah	9	10	1
Lees Jus	10	14	2
	33	19	

4	15	4
		3
3	11	2
		10
5	4	
9	10	1
10	11	2
33	19	

53.54 Patients Board charged each Quarter

		53	6 mo:			9 mo:	
	Abell Cabel	568	5	4	5	4	
	Andrews Mary	571	40	19	40	19	
	Anderson Ann	488	2	12	1		
	Appleton Elizth	524	27	6	27	6	
	Bragg Jnº	582	20	9	6	20	9	6
	Brown Sarah	541	13			13		
	Binns Jnº	540	5	4		5	4	
	" Henry	532	2	12		2	12	
	Baker Ann N	476	10	8		10	8	
	Bath Mary	550	19	10		19	10	
	Box Elizth	258					11	
	Baker Matilda	533	5	4		5	4	
	Bunker Frances M	449	5	4		5	4	
	Ball Josh	492	2	12		2	12	
	Beaumont Mary	501	11	14		11	14	
	Browne Jnº	531	5	4		5	4	
	Brenand Ann	569	40	19		40	19	
	Baxter Marin							
	Burns Sarah							
	Beakbane Elizth							
	Bradley Mary	519	1	12				
	Crouch Maryt	579	2	12		2	12	
	Cumber Maryt	478	7	16		7	16	
	Coles Ann	534	6	10		6	10	
	Charlesworth Amelia	562	19	10		19	10	
	Croake Bridget	580	40	19		40	19	
	Christy Ellen	560	40	19		40	19	
	Croft Wm Jr.							
	Dickinson Eleanor	545	3	18		3	18	
	" Eliza Mary	484	3	18		3	18	
	Elgar Ann	529	2	12		2	12	
	Evans Martha	537	15			15		
	Ellis Charles	504	19	10		19	10	
	Fisher Elizth	561	54	12		54	12	
	" Maria	514	13			13		
	" John	515	6	10		6	10	
	Fox Edwd	563	9	15		9	15	
	Fisher Andrew	473	27	6		27	6	
	Fawcett Josh	568 586				3	10	
	~~Fawcett~~ Farrand Lucy	497	1	10				
	Frwd		495	10	6	495		6

Patients Board charged each Quarter

		12 Mo:			54. 3 Mo:		
		5	4		5	4	
		40	19		40	19	
		27	6	6	27	6	6
		20	9	6	20	9	6
		13			13		
		5	4		5	4	
		2	12		2	12	
595		10	8		10	8	
		19	10		19	10	
		2	12			12	
		5	4		5	4	
		2	12		2	12	
		11	14		11	14	
		5	4		5	4	
		40	19		40	19	
597		16	16		27	6	
598		15	15		40	19	
599					3		
		2	12		2	12	
		7	16		7	16	
		6	10		6	10	
		19	10		19	10	
		40	19		40	19	
		40	19		40	19	
599		16	16		37	16	
		3	18		3	18	
517		3	18		3	18	
		2	12		2	12	
		15			15		
		19	10		19	10	
		54	12		54	12	
		13			13		
		6	10		6	10	
		9	15		9	15	
		27	6		27	6	
		5	4		5	4	
Fwd		541	15	6	599	9	6

,53. 4 Patients' Board charged each Quarter Con.d

	,53	6 mo:			9 mo:		
Goodland Ann	507	2	12		2	12	
Garrett Dymond G	479	5	4		5	4	
Gurnett Eliz.th	534	2	12		2	12	
Goldsmith Ann M	542	18	15	10	19	10	2
Green Caroline	491	2	12		2	12	
Gummersal Sarah	570	1	12				
Hughes Alice	498	2	12		2	12	
Hingstone Jas	544	2	12		2	12	
Heywood Ruth	559	10	4	9	9	1	8
Hall Sam.l	486	2	12		2	12	
Harris Jno	570 566	2	12	-	2	12	
Hodgson Thos.	565	2	12		2	12	
Hurt Wm	421	2	12		2	12	
Hurson Geo	587 577	2	12		2	12	
Hodgkinson Eliz.th	520	2	12		2	12	
Harrison Wm.	493	9	15		9	15	
Hemingway Reuben J.	494	40	19		40	19	
Hargrave Mary A	567	2	12		2	12	
Hardinge Wm	535	5	4		5	4	
Holmes Thos.	543	2	8				
Jackson Mary	536	27	6		27	6	
Johnson Eliz.th	505	24	14	8	25	2	9
Jennings John	583		14	6	2	12	
Kitching Frances	578	2	12		2	12	
Kentish Ann	502	9	15		9	15	
Knevett Eleanor							
Lawton Ann	467	3	18		3	18	
Lacy Emma	518	7	16		7	16	
Lees Jas	480 549	4	10		4	10	
Lambert Jn.o	549	5	4		5	4	
Lamb Wm	538	5	4		5	4	
Leibetter Bridget	513	2	12		2	12	
Morley Jas	572	2	12		2	12	
Murray Eliz.th	487	27	6		27	6	
Malcolm Phebe	482	2	12		2	12	
Fwd		252	2	9	249	19	7

Patients Board charged each Quarter Con.

12 mo.			54. 3 mo.		
2	12		2	12	
5	4		5	11	
2	12		2	12	
17	11	2	15	11	7
2	12		2	12	
2	12		2	12	
2	12		2	12	
9	6	9	8	14	11
2	12		2	12	
2	12		2	12	
2	12		2	12	
2	12		2	12	
2	12		2	12	
2	12		2	12	
2	12		2	12	
9	15		9	15	
40	19		13	1	
2	12		2	12	
5	4		5	4	
27	6		27	6	
25	1	4	25	11	3
2	12		2	12	
2	12		2	12	
6					
6.00	13	2 6	17	15	6
3	18		3	18	
7	16		7	16	
4	10		4	10	
5	4		5	4	
5	4		5	4	
2	12		2	12	
2	12		2	12	
27	6		27	6	
2	12		2	12	
Fwd			257	11	9
			259	5	3

1853.4 Patients' Board charged each Quarter Con.ᵈ

	53	6 mo:			9 mo:		
Nicholson Jone.ᵃ	564	5	4		5	4	
Nash Lydia	581	9	2		9	2	
Nainby Sarah	525	5	4		5	4	
Nixon Mary Ann	556	2	12		2	12	
Nainby David Jr.							
Peckover Henry B	573	13			13		
Potter Jas	523	9	2		9	2	
Pryor Eliza	521	9	15		9	15	
Pollard Martha	499	2	12		2	12	
Parkinson Hanᵏ							
Richman Wm	500	2	12		2	12	
Rundell Martha	510	27	6		27	6	
Ransom Josephᵏ	547	13			13		
Rickman Barnard							
Stone Wychly	558	5	1	2	5	6	7
Smith Martha	527	13			13		
Stevens Jno B	511	2	12		2	12	
Stone Jasᵏ	522	2	12		2	12	
Sanders Sarah	551	6	10		6	10	
Sewell Jasᵏ	546	2	12		2	12	
Stansfield Jane	557	27	6		27	6	
Stone Mary	475	13			13		
Smith Alfred							
Puckett Esther	552	27	6		27	6	
Thompson Mary A	553	5	16		7		2
Thaker Thomas	508	7	16		7	16	
Thwaite Maryᵏ	516	2	12		2	12	
Thomson Charlᵉ	571	34	2	6	34	2	6
Thompson Betty	553	5	4		5	4	
Tichell Geo:	555	16	5		16	5	
Treacy Cⁿ	576	27	6		27	6	
Thornley Thoˢ	530	2	12		2	12	
Tilney Mary A	575	2	12		2	12	
Todd Marie	584	10			30		
Fwd		314	19	8	336	9	3

Patients' Board charged each Quarter Cont'd

						12	mo:		54.	3	mo:
						5	4		5	4	
						9	2		9	2	
						5	4		5	4	
						2	12		2	12	
					585				6	18	6
						13			13		
						9	2		9	2	
						9	15		9	15	
						2	12		2	12	
					543	8	8		13	13	
						2	12		2	12	
						27	6		27	6	
						13			13		
					548	1	10		13	13	
						4	18	7	4	18	6
						27	6		27	6	
						2	12		2	12	
						2	12		2	12	
						6	10		6	10	
						2	12		2	12	
						27	6		27	6	
					594	13	13		13	13	
					509				4	16	
						27	6		27	6	
						5	17	8	7	4	2
						1	16				
						2	12		2	12	
						34	2	6	34	2	6
						5	4		5	4	
						16	5		16	5	
						27	6		27	6	
						2	12		2	12	
						2	12		2	12	
						30			30		
					Fwd	352	9	9	380	10	8

1853. 4 Patients' Board Charged Each Quarter Cont.d

	.53	6 mo:		9 mo:	
Woodville Sus.k	493	5	4	5	4
Wallis Ann	496	2	12	2	12
Watson Ann	528	2	12	2	12
Wilson Mary	483	11	1	11	1
Walker Ann	506	40	19	40	19
Wright Ellington	503	5	4	5	4
Williamson Rach.l	539	2	12	2	12
West Hannah	585			8	
Williamson Jr. Henry	449				
		70	4	78	4

1853.
53
6
9
12
64
3

Patients' Board charged each Quarter Cont.d

12 mo:			.54. 3 mo:		
5	4		5	4	
2	12		2	12	
2	12		2	12	
11	1		11	1	
40	19		40	19	
5	4		5	4	
2	12		2	12	
1					
			3	12	
71	4		73	16	

6th mo:	9th mo:	12th mo:			.54. 3rd mo:		
495 " 10 " 6	495 " " 6	541	15	6	599	9	6
252 " 2 " 9	249 " 19 " 7	257	11	9	259	5	3
314 " 19 " 8	336 " 9 " 3	352	9	9	380	10	8
70 " 4 " -	78 " 4 " -	71	4		73	16	
1132 " 16 " 11 -	1159 " 13 " 4	1223	1		1313	1	5

1853.	6th mo:	1132	16	11
	9th "	1159	13	4
	12th "	1223	1	
1854	3rd "	1313	1	5
	Total	4828	12	8

Patients' Disbursements.

1853.	4									
,53										
6	30	Sundries entered in Ps' Ors Rec'd			213	12	3	214	11	10
9	"	Do	Do	Do	218	8	6	219	4	5
12	31	Do	Do	Do	205	5	5	205	14	8
,54 3	31	Do	Do	Do	199	17	4	200	6	
		Do	Contract Pats		216	5				
				£	839	19	11	839	19	11

Board in advance charg.d

1853.4							
1853							
6.30	Holmes Thos	2.12.0	543				
	Todd Maria	30.0.0	5841				
	Jennings Jn.o	2.12.0	583				
				35	4		
9.30	Fawcett Jas.h	5.4.0					
	West Hannah	13.0.0					
	Box Elizth.	2.12.0					
				20	16		
12.31	Parkinson Hanh	13.13.0					
	Baxter Maria Del.	27.6.0					
	Binns Sarah	40.19.0					
	Craft Wm Jr.	54.12.0					
	Knevett Eleanor	47.15.6					
	Richman Rum.d	13.13.0					
1854				197	18	6	
3.31	Smith Alf.d	5.4.0					
	Nainby David	10.0.0					
	Williams Jn.o H.	5.4.0					
	Beathane Elizth	9.15.0					
				30	3		
				284	1	6	

Board in adv.ce returned

1853.4							
1853							
6.30	Tunand Lucy	6.10.0					
	Gummersall Sarah	2.12.0					
	Bradley Mary	2.12.0					
						11	11
9.30	Holmes Thomas	2.12.0					
	Anderson Ann	2.12.0					
						5	11
12.31	West Hanh	13.0.0					
	Kentish Ann	9.15.0					
						22	15
1854							
3.31	Box Elizth	2.12.0					
	Hemingway Reuben Jas.d	40.19.0					
	Craft Wm Junr	54.12.0					
						98	3
						137	16

1854 3.31 — Board in adv.ce due to Patients

Abell Caleb	5	4	
Andrews Mary	40	19	
Appleton Elizth	27	6	
Bragg Jr.o	20	9	6
Brown Sarah	13		
Binns Jr.o	5	4	
Binns Henry	2	12	
Baker Ann M	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Bunker Frances Mary	6	10	
Ball Jas.h	2	12	
Beaumont Mary	11	14	
Browne Ch.s	5	4	
Brennand Ann	40	19	
Baxter Mary Del	27	6	
Binns Sarah	40	19	
Beukhane Elizth	9	15	
Crouch Mary.t A	2	12	
Combes Mary.t	2	12	
Coles Ann	6	10	
Charlesworth Amelia	19	10	
Crooke Bridgeth	40	19	
Christy Ellen J	40	19	
Dickinson Eleanor	3	18	
Dickinson Eliza M	3	18	
Elgar Ann	2	12	
Evans Martha	15		
Ellis Charles	19	10	
Fisher Elizth	54	12	
Fisher Maria	13		
Fisher Hann.h	2	12	
Fisher John	6	10	
Fox Edw.d	9	15	
Fisher Andrew	27	6	
Fawcett Jas.h	5	4	
Fwd			571 14 6

1853.4 1854 3.31 Board in adv.ce due to patients cont.d

Garland Ann	2	12	
Garrett Dymond G	5	4	
Garrish Elizth	2	12	
Goldsmith Anna M	25		
Green Caroline	2	12	
Hughes Alice	2	12	
Hinstone Jas	2	12	
Heywood Ruth	12	10	
Hall Saml	2	12	
Harris Do.	2	12	
Hodgson Thomas	2	12	
Hurst Wm	2	12	
Hanson Geo:	2	12	
Haughinson Elizth	2	12	
Hanson Wm	9	15	
Hargrave Marya	2	12	
Holding Wm	5	4	
Jackson Mary	27	6	
Johnson Elizth	27	10	
Jennings Do.	2	12	
Kitching Frances	2	12	
Knevett Eleanor	47	15	6
Lawton Ann	3	18	
Lacy Emma	7	16	
Lees Jas			
Lambert Do.	5	4	
Lamb Wm	5	4	
Lisbetter Bridgett	2	12	
Morley Jas	2	12	
Murray Elizth	27	6	
Malcolm p.h. Phebe	2	12	
Tho.d			253 16 6

Board in advance due to Patients cont.d

Nicholson Jon.a	5	4			
Nash Lydia	9	2			
Nainby Sarah	5	4			
Nixon Mary ann	2	12			
Nainby David Jr.	10				
Peckover Eliz.a B	13				
Potter Jas	9	2			
Pryor Eliza	13				
Pollard Martha	2	12			
Parkinson Hannah	13	13			
Richman Wm.	2	12			
Rundell Martha	27	6			
Runsom Jas.h	13				
Richman Barnard	13	13			
Stone Wychly	5	4			
Smith Martha	13	13			
Stevens Jn.o B	2	12			
Stone Jas.h	2	12			
Sanders Sarah	6	10			
Sewell Jas.h	2	12			
Stansfeld Jane	27	6			
Stone Mary	13	13			
Smith Alfred	5	4			
Tuchett Esther	27	6			
Thompson Mary a	7	10			
Thwaite Mary.r	2	12			
Thompson Charle.s	34	2	6		
Thompson Betty	2	12			
Tickell Geo.	16	5			
Treacey Jn.o	32	10			
Thornley Tho.s	2	12			
Tibney Mary ann	2	12			
Todd Marian	30				
Fw.d	~~377~~	~~7~~	~~6~~	377	7 6

,53. 4 Board in adv.ce due to Patients cont.d

Woodville Sus.k	5	4			
Wallis Ann	2	12			
Watson Ann A	2	12			
Wilson Mary	11	1			
Walker Ann	32	10			
Wright Ellington	5	4			
Williamson Rachael	2	12			
Williams Mr. A	5	4			
				66	19
	571	14	6		
	253	16	6		
	377	7	6		
	66	19			
				1269	17 6

,53. 4

Farm & Garden. Bot. in

4 Mo. 1 ,53 3/31/54 Live Stock

10 pigs	13 · 14 · 0		
2 Heifers	15 · 1 · 6		
8 pigs	12 · 10 · 0		
Cow	17 · 18 · 0		
do	14 · 19 · 0		
do	16 · 10 · 0		
do 16 · 9 · 0 - 6 pigs 9 · 7 · 0	25 · 16 · 0		
6 pigs 7 · 19 · 0 - Cow 15 · 6 · 6	23 · 5 · 6	139	14
Pollard & Bran	80 · 7 · 3		
Oats	12 · 1 · 11		
Linseed	8 · 2 · 0		
Barley Meal	6 · 5 · 2		
Turnips	8 · 0 · 5	114	16 9
Straw		19	15 4

Sundries

Wedges 3 Scuttles 3/6	· 3 · 9		
Bones Crushing	1 · 5 · 11		
Cattle shearing	8		
Stack Cover Rope	13 · 5 · 0		
Plants	12 ·		
do	9 ·		
Basket 4 Tin band 1/4	1 · 5		
	15 · 17 · 2		

4 Mo

6/30
12/31
3/31

Farming Stock on hand

1 Horse	30.0.0		
6 Cows (on list	90.0.0		
5 pork hogs	15.0.0		
Hay & provender	47.19.0		
Carts, ploughs & implements	50.4.4		
Timber &c.	9.13.0		
		242	16 4

House Provisions on hand

Bacon & Lard	45.11.3		
Flour	1.10.0		
Sundry other articles as per list	24.9.4		
		71	10 7

Farm & Garden, Sold out (House)

1 Mo: 1,53 3/31/54

Live Stock

3 Bacon pigs	16.1.9		
1 pork do.	2.7.9		
Cow	14.14.6		
2 Bacon pigs	14.2.0		
Heifer	10.16.0		
3 Bacon pigs	22.6.0		
3 do	20.5.3		
2 pork do.	5.14.7		
Cow	17.4.3		
		123	12 3

Sold off the prem.s

6/30	Stock	32.7.0	
12/31	do.	29.11.6	
3/31	do.	28.4.0	
		90	2 6
	Skins Hides & Tallow		7 11 2
6/30	pasturage	4.6.0	
12/31	"	5.5.6	9 11 6
12/31	Timber		1 10 9
9/30	Vegetables	1.1.9	
3/31	"	.13.	1 14 9

,53.4. **Farm & Garden, bot in**

Sundries brot forwd	15	17	2		
Ties 1/ Medicine 2/		2	11		
Lunch poles & Carr. of d°	3	7	0		
Skin for Cow (in invalid) 1		4			
Ditch Cleaning		10	6		
Ties 1/ baskets 6/7		7	7		
Bull		12	6		
Medicine			8		
				21	2 4

,53.4. **Family Analysis**

,53. 4	Month	101				
5	"	100		Officers	3	
6	"	100		Ha. keeper	1	
7	"	99		Sewing Maid	1	
8	"	100	1	Attendants, Men	8½	
9	"	101	2	d° Women	15	
10	"	98	3	House Maids	2	
11	"	101	4	Cooks	2	
12	"	103	5	Scullery Maid	1	
,54 1	"	104	6	Laundry Maids	4	
2	"	105	7	House Porter	1	
3	"	105	8	Charwoman	1	
	12	1217	9	Gatekeeper N.13.	1½	
		101 5/12			41	

Patients	101 5/12
Officers	41
	142
Sacy	143

534	Farm & Garden, sold out				
	Potatoes		111	10	11
	Vegetables & Fruit		55	15	8
	Milk		219	16	8
	Stock sold out	123 12 3			
	" "	97 13 8			
			221	5	11
	Pasturage		9	11	6
	Use of Horse		20		
	Wood for fires		3		
	Timber		1	10	9

1854—5.

House

	Beer	Butter	Cakes	Cheese	Coal	Eggs		Fish	Flour	Fruit
54.5										
54										
1st quar.										
4.1		51 3.5.10	2.6		10.16.6	316	13.6	8.4	5	4 6
		60 3.15.0	2.6			312	13	1.4.9	9.0.0	7.12.0
4.29		60 3.15.0	4.7			336	14	11 4	9.15.0	13 6
		65½ 3.16.5	6			468	19.6		10.1.0	1
									9.15.0	1 6
		236½ 14.12.3	15.7		10.16.6	1432	3.0.0	2.4.5	38.16.0	8.12.6
5.1		42½ 2.9.7	3	14	19.3.6	324	13.6	1	2	4.8.0
		59½ 3.4.5	3.6		1.0.0	528	1.2.0	10	9	6.8.0
6.2		14 14	3.6			288	12	14 4	19.16.0	2
		60 3.0.0	4.6			258	10.6	9 4	12.12.0	
		54 2.9.6	2.6			180	7.6	11 2	1.4.-	
		57 2.9.10							9.5.-	
		287 14.7.4	17	14	20.3.6	1578	3.5.6	2.5 10	43.12.9	10.18.0
6.3	16.13.6	50½ 2.11.1	2.6	16.14.6		120	5.6	9 6	24.4.0	3
to		54 2.7.3	4			66	3.0	1.0 0	9.0.0	1 6
6.30		55 2.8.1	6			140	7.-		9.0.0	4.10 6
		253½ 12.16.6	7			1016	2.12.0			2 3
		60 2.12.6				2420	5.1.0			
						1141	8			
	16.13.6	473 22.8.5	19.6	16.14.6		3906	8.16.6	1.9 6	42.4.0	4.17.3
2nd Qur.		49½ 2.3.3	5.6		28.1.0	225	12.6	8 1	2.9.7	1.19 -
7.1		59 2.14.1	4		14.13.0	90	5 -	9 4	8.14.-	1.12 5
to		51 2.12.3	4			243	13.6	8 9	8.11.-	1
7.28		61 2.15.11	5			126	7		8.2.0	
		226½ 10.5.6	18.6		42.14.-	684	1.18	1.6 2	27.16.7	3.12.5
7.29		57 2.17.0	5			90	5.-	7 -	7.10.-	2 11
to		48 2.14.0	3.9			135	7.6	11	7.10.-	5 6
8.31		52 2.18.5	3.8			76	4.6	18	7.10.-	
		59 3.8.10	4			170	10		1.5.0	
		58 3.7.8	4.6			216	13.6		7.10	
		274 15.5.11	1.0.11			687	2.0.6	1.16 0	31.5.0	7 10
9.1	3.4	57 3.6.6	4.6	15.2.6	19.15.0	255	15	8 6	9.5.0	4 -
to		54 3.5.4	5	2		255	15	8 6	8.11.0	1.15.-
9.30		61 3.10.4	3.4			192	12.-	8 4	10.0	1 6
		277 14.16.0	3.6			1193	3.7.6	10 6	2.3.4	1.17 6
		57½ 3.11.10				289	17			1.17 8
	3.4	508½ 28.10.0	16.6	15.4.6	19.15.0	2184	6.6.6	1.15 10	20.9.4	5.15.8
3rd Qur.		56 3.10.0	4	6	22.19.0	272	16	16 2	18.10.0	1.7 6
10.2		55 3.8.9	4.4			144	8.-	7 0	6.0	2.0 8
to		57 3.11.6	3.6			234	13	9 6	9.4.0	
11.3		63½ 3.19.4	3			96	6.-	10.-	7.0.0	
		60 3.15.0	3.6			95	5.6		8.13.0	
		291½ 18.4.7	18.6	6	22.19.0	841	2.8.6	2.2.8	44.4.0	2.18.2

Expences

Gas	Groceries	Meat	O & Gme	T & Coffe	Water	Wine & Spir	Sundrys			
		49 10 17 · 8 · 0	· 7 · 6	14 · 13 · 0				14	12	3
		48 12 17 · 2 · 0	· 4 ·					10	15	7
		50 · 4 17 · 12 · 0						3	16	6
		52 · 5 18 · 6 · 6						2	0	5
		48 13 17 · 2 · 6						38	4	5
								8	16	0
								87	12	6
									11	6
								14	13	·
		250 · 2 87 · 11 · 0	11 · 6	14 · 13 · 0				181	12	9
10 · 2		48 · 13 17 · 2 · 6	· 2 ·	11 · 14 · 6			14 · 7 · 4	96	8	11
							· 17 ·			
	1 · 7 · 6	53 · 2 18 · 12 · 0	· 4 ·				· 19 ·		12	2
		49 · 2 17 · 4 · 0	2 · 6				20 3 · 6	1	7	6
		51 · 4 17 · 19 · 0					3 · 5 · 6			
							2 · 5 · 10	70	17	6
							43 12 · 9		8	6
							10 · 15 · 0			
								11	4	6
· 10 · 2	1 · 7 · 6	202 · 7 70 · 17 · 6	· 8 · 6	11 · 4 · 6				180	17	1
12 · 14 · 10		53 · 5 18 · 13 · 6	· 12 ·	11 · 2 · 0	7 · 13 · 4	15 · 10	16 · 13 · 6	12	11	10
		48 10 17 · 1 · 0	· 7 · 6		· 5 ·		22 · 8 · 5	72	16	6
		51 · 6 18 · —	· 7 · 6				· 19 · 6	1	7	0
		54 · 8 19 · 2 · 0					16 · 14 · 6	11	2	0
							8 · 16 · 6	7	18	4
							1 · 9 · 6	·	15	10
							42 4 · 0			
							4 · 17 · 3			
12 · 14 · 10		208 · 1 72 · 16 · 6	1 · 7 · 0	11 · 2 · —	7 · 18 · 4	15 · 10		220	17	8
· 5 · 6	65 · 9 · 6	52 · 3 18 · 5 · 6	· 5 · 6	13 · 15 · 11			10 · 5 · 6	27	16	7
		53 · 3 18 · 12 · 9	· 7 · ·				· 18 · 6	3	12	5
		50 · 5 17 · 12 · 6	· 7 ·				42 · 14 · 0		5	6
		48 · 10 17 · 1 · 0	· 5 · 8				1 · 18 · 0	65	9	6
							1 · 6 · 2	71	11	9 2
								1	5	
								13	15	11
5 · 6	65 · 9 · 6	204 · 7 71 · 11 · 9	1 · 5 · 2	13 · 15 · 11				240	19	0
		48 · 6 16 · 19 · 0	· 3 ·	11 · — · —			15 · 5 · 11	85	17	6
		48 · 11 17 · 1 · 6	· 3 · 6				1 · 0 · 11		6	6
		50 · 1 17 · 10 · 6					2 · 0 · 6			
		48 · 8 17 · 0 · 0					1 · 16 · 0	11	-	-
		49 · 7 17 · 6 · 6					31 · 5 · 0			
							· 7 · 10			
		245 · 5 85 · 17 · 6	· 6 · 6	11 · 0 · 0				149		2
8 · 13 · 10	66 · 4 · 0	48 12 17 · 2 · 0	· 5 ·	11 · 3 · 6	6 · 3 · 4	· 13 · 6	3 · 4	5	15	8
		49 · 9 17 · 7 · 6	· 4 ·				28 10 · 0	· 8	13	10
		51 · 13 18 · 3 · 6	· 5 · 7				· 16 · 6	64	4	
		48 · 10 17 · 1 · 0	1 · 0 · 6				15 · 4 · 6	69	14	
							19 15 · 0	1	15	1
							6 · 6 · 6	11	3	6
							1 15 · 10	6	3	4 6
							20 · 9 · 4		13	6
8 · 13 · 10	66 · 4 · 0	199 · 2 69 · 14 · 0	1 · 15 · 1	11 · 3 · 6	6 · 3 · 4	· 13 · 6		263	3	11
							18 · 4 · 7	87	16	·
							· 18 · 6	2	1	3
		50 · 13 17 · 16 · 6	· 8 · 3	14 · 1 · 0			22 19 · 0	14	1	
		50 · 7 17 · 13 · 6	· 4 · 6				2 · 8 · 6			
		46 · 11 16 · 7 · 6	1 · 0 · 0				2 · 2 · 5			
		50 · 11 17 · 15 · 6	· 3 · 6				44 · 4 · 0			
		51 · 12 18 · 3 · 0	· 5 ·				2 15 · 2	197	14	2
		250 · 12 87 · 16 · 0	2 · 1 · 3	14 · 1 · 0						

House

54.5	Beer	Butter	Cakes	Cheese	Coal	Eggs	Fish	Flour	Fruit
5th Qur Com.		54 3.7.6	3.6		14.13.3	210	11.	9 7	1.9.7	2.2.6
11.4	6.8	58 3.12.6	3.6			75	5.	8.-	10.17.0	
to		57 3.13.7	4.6			117	9.	8 6	11.5.-	
12.1		54 3.12.0	3.6			162	13.6	9		
	6.8	223 14.5.7	15.-		14.13.3	564	2.1.6	1.15 1	23.11.7	2.2.6
12.2	3.4	64 4.5.4	3.	23.14.11	29.6.6	114	9.6	1.7.2	22.10.0	2.10.0
to		56 3.14.8	3.6			198	16.6	1 1 6	12.11	6.9.0
12.31		57 3.16.0	4.			144	12.0	8	9.4	1.12.0
		272 17.9.6	2.6			180	15.0	11 6	11.5.0	
		63 4.4.-				442	1.6.6		2.5.0	
	3.4	512 33.9.6	13.	23.14.11	29.6.6	1078	3.19.6	3.8.2	37.2.3	10.11.0
4th Qur		51½ 3.16.8	5.6		28.7.0	150	12.6	15	11.5.0	1.17.8
1.-		62 3.19.10	3.			169	13.	14	11.5.-	1
to		64 4.0.0	4.			156	12.		12.11.	14.6.6
1.26		60½ 3.15.7	6.6			112	8.		10.9.-	1.3
		244 15.12.1	19.		28.7.-	587	2.5.6	19.-	45.10.	16.6.5
1.27		50 3.2.6	3.6		37.2.6	105	7.-	6	11.1.-	1.0.11
to		52 3.9.4	4.6			240	15.	10 6	3.8.7	1.9
3.3		55½ 3.14.-	4.6			136	8.6	16 6	11.4.-	8.4
		59½ 3.19.4	5.-			120	9.-		11.5.-	3.6
		50 3.6.8	4.6			140	10.6			1.6
		267 17.11.10	1.2.-		37.2.6	741	2.10.-	1.12.-	36.15.7	1.16.-
3.3		54 3.7.6	5.6	17.13.6	12.13.-	128	8.-	11.-	1.19.-	4.
to		55 3.8.9	2.11			59	3.6	8.-	10.9.-	2.
3.31		58 3.12.6	3.10			144	7.-	9 6	12.9	17.
		315 20.4.9	3.6			88	4.-	5.-	10.5.0	13.6
		55½ 3.9.4							13.4	2.
									25.2.8	6
		537½ 34.2.10	15.9	17.13.6	12.13.0	419	1.2.6	1 13 6	49.1.9	1.19.

Expences

Gas	Groceries	Meat	P & Game	Coffee	Water	Wines	Sundries					
	14·0	51 17·17·0	1·0·8	10·18·2				6	8	2	2	6
		51·6 18·-·-	·6·1				14	5	7		14	
								15				
		51·12 18·3·-	·12				14	13	3	72	5	
		52.2 18·5·-	·4·-				2	1	6	2	12	3
			·10·6				1	15	1	10	18	2
	14·-	206·6 72·5·-	2·12·3	10·18·2			23	11	7	146	-	7
·10·	4·10	50·7 17 13·6	·15·	11·2·0	7·5·0	·8·8		3	4	10	11	
26·8·9	70 18·6	49·7 17·6·6	1·3·2				33	9	6	26	18	9
								13		71	3	
		50·3 17·11·6	·5·				23	111	11	70	14	6
							29	6	6	2	3	2
		51·12 18·3·0					3	19	6	11	2	
							3	8	2	7	5	-
							37	2	3		8	8
26·18·9	71·3·4	202·1 70·14·6	2·3·2	11·2·0	7·5·0	·8·8				332	3	7
		54·11 19·3·6	·9·	13·19·4			15	12	1	16	6	5
								19		71	1	6
		50·5 17·12·6	5·6·0				28	7	·	6	14	-
		46·8 16·6·-	·2·6				2	5	6	13	19	4
								19				
		51·5 17·19·6	·16·6				45	10				
		203·1 71·1·6	6·14·0	13·19·4						201	13	10
		52·6 18·7·-	·6·	11·2·10			17	11	10	66	5	6
	66·5·6	53· 18·11·-	·2·9	11·11·-			37	2	6	91	15	6
		53·8 18·15·-	·14·6				2	10		1	4	9
							1	12				
		50·12 17·16·-	·11·6				36	15	7	22	13	10
		52·8 18·6·6					1	16	-			
	66·5·6	262·3 91·15·6	1·14·9	22 13·10						280	9	6
32·15·9	1 6·6	51·10 18·2·-	·8		6·5·-	1·16·2	34	2	10	32	15	9
								15	9			
	24 2·4	51·11 18·2·6	6·				17	13	6	25	10	2
	1·11	49·10 17·8·-	·11·				12	13	·	73		6
							1	2	6			
		55·6 19 8·-					1	13	6	1	5	
							44	1	9	6	5	
							1	19		1	16	2
32·15·9	25·10·2	208·9 73·- 6	1·5·-		6·5·-	1·16·2				259	14	5

Wages

54.5.										
1st Qu.r 54	Mason	Hodgson	Thwaites	Clarkson		York		Wise		
1 · 1	6 · 5 ·	2 · 10 ·	1 · 16 ·		18 ·		16		18	
to		2 · 10 ·	1 · 16 ·		18 ·		16		18	
4 · 29					18 ·		16		18	
					18 ·		16		18	
	6 · 5 ·	5 · - · -	3 12.	3	12 ·	3	4	3	12	
5 · 1	6 · 5 ·	2 · 10 ·	1 · 16 ·		18 ·		16		18	
to		2 · 10 ·	1 · 16 ·		18 ·		16		18	
6 · 2	6 · 5 ·	2 · 10 ·	1 · 16 ·		18 ·		16		18	
					18 ·		16		18	
					18 ·		16		18	
	12 · 10 ·	7 · 10 ·	5 · 8 ·	4	10 ·	4	- -	4	10	
6 · 3		2 · 10 ·	1 · 16 ·		18 ·		16		18	
to		2 · 10 ·	1 · 16 ·		18 ·		16		18	
6 · 30					18 ·		16		18	
					18 ·		16		18	
		5 · - · -	3 · 12 ·	3	12 ·	3	4	3	12	
2nd Qu.r	6 · 5 ·	2 · 10 ·	1 · 16 ·		18 ·		16		18	
7 · 1		2 · 10 ·	1 · 16 ·		18 ·		16		18	
					18 ·		16		18	
7 · 28					18 ·		16		18	
	6 · 5 ·	5 · - · -	3 · 12	3	12 ·	3	4	3	12	
7 · 29	6 · 5 ·	2 · 10 ·	1 · 16 ·		18 ·		16		18	
		2 10	1 · 16 ·		18 ·		16		18	
8 · 31					18 ·		16		18	
					18 ·		16		18	
					18 ·				18	
	6 · 5 ·	5 · - · -	3 · 12 ·	4	10 ·	3	4	4	10	
9 · 1	6 · 5 ·	2 · 10 ·	1 · 16 ·		18 ·	1	12		18	
to		2 · 10 ·	1 18		18 ·		16		18	
9 · 30					18 ·		16		18	
					18 ·		16		18	
	6 · 5	5 ·	3 · 14	3	12 ·	4		3	12	
3rd Qu.r	6 · 5 ·	1 · - · -	2 ·		18 ·		16		18	
10 · 2	6 · 5 ·	2 · 10 ·	2 ·		18 ·		16		18	
to		2 · 10 ·	2 ·		18 ·		16		18	
11 · 3					18 ·		16		18	
					18 ·		16		18	
	12 · 10 ·	6 · - ·	6 · - ·	4	10	4	0 0	4	10	
11 · 4	6 · 5 ·	2 · 10 ·	2 · - · -		18 ·		16		18	
to		2 · 10 ·	2 · - · -		18 ·		16		18	
12 · 1					18 ·		16		18	
					18 ·		16		18	
	6 · 5	5 ·	4 · - ·	3	12	3	4	3	12	

Wages

Week	All'ces	Allow'ces	Subs	Charg	Put'r.	Extra							
							6	5		3	12		
				"9 " 3			5				10	3	
				" 1 " -			3	12					
							3	12					
							3	4					
3	12			"10 " 3						25	15	3	
		1 " 0 " 0		" 7 "		" 5 " Gratuity	12	10		1			
							7	10		1	10		
							5	8		1	7	5	
							4	10					
4	11	1 " 0 " 0		" 7 "		" 5 "				40			
		" 6 " 9		" 11 "	" 18 "		5			3	12		
		" 10 " 10		" 5 "			3	12			17	7	
				" 6 "			3	12			15		
							3	11			18		
3	12	17 " 7		" 15 "	" 18 "					21	10	7	
							6	5					
		1 " 0 " 0		" 4 " 6		" 1 "	5			3	12		
		1 " 13 " 2		" 1 "		" 3 "	3	12		2	13	2	
							3	12			5	6	
							3	4			11		
3	12	2 " 13 " 2		" 5 " 6		" 1 "				28	7	8	
		1 " 9 " 8		" 1 "			6	5					
		3 " 1 " 5					5			1	10		
		1 " 10 "					3	12		6	1	1	
							4	10			1		
							3	4					
		6 " 1 " 1		" 11						33	3	1	
4	10	1 " 5 " 1		" 3 "		" 5 "	6	5		3	12		
				" 6 "			5	-		4	5	1	
							3	14			15		
				" 6 "			3	12			5		
							4						
		4 " 5 " 1		" 15 "		" 5 "				31	8	1	
3	12												
		1 " 18 " 6		" 11 " 6			12	10		1			
		3 " 14 " 8		" 9 "			6			1	10		
		6 " - " 8		" 1 "			6			15	11	5	
		3 " 17 " 7		" 17 "			1	10		1	11	6	
		15 " 11 " 6		1 " 11 " 6						54	12	11	
4	10												
		3 " 10		" 8 "		" 1 "	6	5		3	12		
				" 6 "			5				11		
							1				1		
							3	12			3	10	
							3	4					
		3 " 10		" 11 "		" 1 "				26	11	10	
3	12												

Wages

1854.5											
3rd Qr. con.	Mason		Hodgson		Thwaites	Clarkson		York		Rise	
12.2			2	10	2	18		16		18	
to			2	10	2	18		16		18	
12.31						18		16		18	
						18		16		18	
			5		4	3	12	3	4	3	12
4th Quar.			2	10	2	18		16		18	
1.1	6	5	2	10	2	18		16		18	
to						18		16		18	
1.26						18		16		18	
	6	5	5		4	3	12	3	4	3	12
1.27	6	5	2	10	2	18		16		18	
to			2	10	2	18		16		18	
3.3	6	5				18		16		18	
						18		16		18	
						18		16		18	
	12	10	5		4	4	10	4		4	10
3.3			2	10	2	18		16		18	
to			2	10	2	18		16		18	
3.31						18		16		18	
						18		16		18	
			5		4	3	12	3	4	3	12

Rec^{d} for Sundries during Quarter Ending 6/30/54

House Expences

1854.5			
4.1	Dripping 110, 75, 70 255 lbs 4^{d}		
to	1.5.2 Bacon 20 lbs 10/9 Bread 1/10		
6.30	Fruit 4/	5	1 9

Extra Exp^{s}

Rags	2	11

Farm & Garden

5 pigs 17.7.0, Cow 19.19.0	37.6.0		
Rasburage	2.7.0		
Vegetables	1.11.9		
		41	4 9

Patients' Work a/c

Mending Materials	27.5.3		
Mens' Wash^{g} 1.19.3, Piano 20/6	2.19.9		
		30	5
		76	14 5

Treasurer 112 76 14 5

Wages Cont.d

Attendants & Ho. Servts.	Charges	Pat.s	Extra							
1 " 15 " -	2	6	1	2	10			5		3 12
" 10 " 10	1			18	9			4		2 5 10
								3	12	3 6
								3	4	2 1 7
2 " 5 " 10	3	6	2	1	7					23 18 11
1 " 15 "	1	6	6				11	6	5	4 3 6
		5					6	5		
								1	12	1 18 6
1 " 8 " 6		5						3	4	4 6
1 " 0 " 0		2						3	12	
4 " 3 " 6	1	18	6				4 6			31 19 6
1 " 0 " 0		1						12	10	11 10
1 " 10 "		1						5		8 2 6
2 " 12 " 6								4		2
3 " - " -								4	10	
								4		
8 " 2 " 6		2								42 14 6
								5		
3 " 17 " -		1		19	5		8	11		1
								3	12	
							3	3	4	19 5
								3	12	11
								3	17	
3 " 17 " -		1		19	5		11			24 16 5

7 · 1
6
9 · 30

Do Quarter ending 9/30/54

House Expences

Dripping 182½ lbs 3 " 0 10
Bread 51 " 5 "

3 5 10

Extra Expences

Rugs & Matting " 2 " 8

2 8

Farm & Garden

Calf 1 · 10 · 0, Vegetables 1 · 16 · 0

3 6

Patients' Work a/c

Mending & Materials	31 · 15 · 11	
Mens Washing	2 · 8 · 2	
Piano	1 · 0 · 6	
		35 4 7
		41 19 1
Treasurer	116 11 19 1	

1854.5 **Rec'd for Sundries dur. Quart'r. End. 12/31/54**

10.1 **House Expen's.**

6 Dripping 127½ lbs 2 2 6

12.31 **Farm & Garden**

Cow 16.8.0, Calf 1.14.6 18.2.6
Vegetables 1.8.3
Rustmage 3.2.0
22 12 9

Patients' Work a/c

Mending & Materials 36.0.6
Men's Washing 2.0.5
38 11

62 16 2

Treas'r 122 62 16 2

Do. Quar'r. End'g 3/31/55

1.1 **House Exp's.**

6

3.31 Dripping 479 lbs 7.19.8 7 19 8

Farm & Garden

Calf 1.15.0 Horse 26.11.0 28.6.0
Cow 17. , Rustmage 11/6 17.11.6
45 17 6

Patients' Work a/c

Mending & Materials 33.10.5
Men's Washing 2.10.9
36 1 2

89 18 4

Treas'r 126 89 18 4

Dripp's

275 lbs 14.15.11
182 lbs 3.17.10
127½ 2.2.6
479 7.19.8

14 | 1064½ 17.18.11
76½ .6.10
.14
18.9.9

Bread 1.10
5.0
6.10

Fruit &c 4.0

.54
6.30
9.30
12.3
.55
3.3

Wine & Porter

.54									
6. 30	Patients & Offs						51	15	4
		Treas.r	112	51	15	4			
9. 30	Patients & Offs						51	19	10
		Treas.r	116	51	19	10			
12. 31	Patients & Offs						53	7	10
		Treas.r	122	53	7	10			
.55									
3. 31	Patients & Offs						62	3	6
		Treas.r	126	62	3	6			

,54.5

Due from patients 3 mo: 31. 55

White Evgs	3	12	7
Hustwick Marg.t	2	10	
Peacock Marg.t	15	18	4
Walton Jas		1	2
Stone Wycherly	4	17	1
Burton Isaac	2	12	9
Bunker Marg.t M		4	1
Sanderson Ann		3	6
Geardley Sarah		17	3
Richman Edwin S		3	6
Combes Marg.t	15	12	
Taylor Leigh	46		10
Tarand Mary A	8	6	6
Lawton Ann	15	15	11
Wright Ellington	7	16	5
Ellis Charles	23	6	
Johnson Eliz.th	56	6	8
Walker Ann	44	6	x
Stevens Mr.s B	10	3	1
Thompson Mary a	31	14	10
Green Caroline	4	17	3
Pryor Eliza	39	17	9
Appleton Eliz.th	27	15	10
Liddle Jane	2		
Smith Martha	27	17	6
Watson Ann M	5	9	3
Elgar Ann	11	18	5
Thornley Thomas	4	12	5
Browne Mr.	6		11
Binns Henry	10	5	9
Baker Matilda	6	16	3
Jackson Mary	51	14	5
Evans Martha	18	5	2
Lamb Wm	8	5	10
Williamson Rachel	5	16	11
Binns Jn.o	14	8	9
Guldsmith Anna M	50	12	2
Kingstone James	24		4
Dickenson Eleanor	11	4	3
Ransome Jas.h	17	11	2
Richman Barn.d	10	10	3
Lambert Jn.o	12	11	7
Bath Mary	21	8	3
Sanders Sarah	7	4	
Sew.d	£	691	12	11

,54.5

,54.5 Due from patients cont.d 3/31/55

Gowland Ann	8	16	1
Tuckett Esther C	60	10	7
Thompson Betty	8		7
Coles Ann	14	15	
Harrison Wm	10	9	11
Nixon Mary Ann	11	2	7
Stansfield Jane	29	15	11
Stone Wycherly	6	10	
Heywood Ruth	75	8	8
Christy Ellen J	41	4	4
Fisher Elizth	58	1	5
Charlesworth Amelia	41	19	9
Fox Edwd	13	11	
Haycock Mary			2
Nicholson Jos.h	8	10	10
Hodgson Thomas	8	17	8
Fisher Maria	29	12	2
Harris Jn.o	5	6	4
Fisher Jn.o	15		2
Hargrave Mary A	9	6	2
Abel Caleb	6	14	
Brennand Ann	43	1	8
Dickenson Elizth M	11	7	10
Tennant Alice	10	4	7
Andrews Mary	86	8	1
Bailey Jn.o	2	9	10
Morley Jas	12	14	6
Lacy Emma	10	5	5
Rickover N.B.	57	3	1
Sidbottom Bridget	5	8	9
Thompson Charlotte	74	5	10
Malcolm Phebe	13	17	3
Tibney Mary Ann	5	1	6
Nainby Sarah	6	17	3
Treacy Jn.o	29	19	1
Pollard Martha	16	13	9
Hanson Geo.	6	16	3
Stone Jos.h	5	3	3
Kitching Frances	6	12	
Parkinson Han.h	15		10
Crouch Marg.t A.	5	7	8
Smith Alfred	16	16	2
Crooke Bridgett	43	17	10
Threlfold Thos H	3	2	1
Sto.d	£ 943	7	10

Due from Patients Con.d 3/31/55

1854.5

Nash Lydia	10	16	3
Houlden Wm	19	12	
Bragg Mr. &	18	3	2
Kendall Martha	27	14	
Jennings Mr.	5	15	1
Benson Sarah	18	18	1
Todd Maria	31	10	11
Thwaite Mary.t	21	14	6
Potter James	12	12	5
Jaweett Jos.h	10	7	9
Reynolds Caroline	1	12	11
Hunt Wm.	15	7	9
Rutter Thomas	12	3	9
Tyler And.w	30	19	4
Smales Henry	85	12	8
Armstrong Thomas	14	14	3
Hull Sam.l	7	11	2
Hodgkinson Eliz.h	4	2	
Woodville Jus.h	21	8	9
Wallis Ann	7	6	10
Sidbetter Jas	3	8	7
Garrit Dymond G	65	1	11
Woodville Hen.h	9	16	1
Patterson Mary.h	28	12	6
Garnish Eliz.h	5	6	
Baker Ann R	11	8	5
Foster Mariamne	15	17	8
Hughes alice	4	16	6
Murray Eliz.h a	28	14	6
Richman Wm	5	2	11
Baxter Maria.	26	12	11
Hardinge Jud.k	3	14	8
Benns Sarah M	43	5	4
Bale Jos.h C	4	11	7
Beakbane Eliz.h	11	11	1
Williams Jr. M,	37	13	3
Oldham Eliz.h		18	
Dunsdale Jr.	72	14	8
Stapleton Stephen L	18	9	2
	849	1	11

191-12-11			
945-7-10			
849-1-11			
	2486	2	8

Due to Patients 3/31/55

Braithwaite Thomas	4	18	4
Beardmore Joseph			3
Cooper Jane	3	11	4
Sparkes Mary A			10
Beamish Jas P.	5	4	
Brown Sarah	12	16	7
Foster. Han[n]ah		16	2
Gummersall Sarah	2	18	5
Lees Jas	8	17	4
	39	3	3

1845 Patients' Board char.d each Quarter

	1st	6 Mo:		9 Mo:			12 Mo:			13 Mo:		
Abell Caleb	568	6	10	6	10		6	10		6	10	
Andrews Mary	371	40	19	40	19		40	19		40	19	
Appleton Eliz.h	521	27	6	27	6		27	6		27	6	
Armstrong Thos.						589	11	8	9	13		
Bagg & Co. M.	582	20	9	6	20	9	6	20	9	6	20	9
Brown Sarah	541	13			13			13			13	
Binns Jno.	540	6	10		6	10		6	10		6	10
Binns Henry	532	3	18		3	18		3	18		3	18
Baker Ann a	595	10	8		10	8		10	8		10	8
Bath Mary	550	19	10		19	10		19	10		19	10
Baker Mathilda	593	6	10		6	10		6	10		6	10
Bale Joseph	508	3	18	698	3	18		3	18		3	18
Beaumont Mary	501	11	14		8	2		"	"	"	"	"
Brown Jno.	531	6	10		6	10		6	10		4	10
Brennand Ann	569	40	19		40	19		40	19		40	19
Baxter Maria	597	27	6		27	6		27	6		25	
Binns Sarah a	598	40	19		40	19		40	19		40	19
Beanland Eliz.h	599	9	15		9	15		9	15		9	15
Bailey Jno.		"	"	"	"	"	571	7			19	9
Benson Sarah		"	"	"	"	"	583	"	"	"	8	13 6
Crouch Marg.t a	579	3	18		3	18		3	18		3	18
Cambes Marg.t	478	7	16		7	16		7	16		7	16
Coles Ann	534	6	10		6	10		6	10		6	10
Charlesworth Amelia	562	19	10		19	10		19	10		19	10
Crooke Bridget	580	40	19		40	19		40	19		40	19
Christy Ellen Jane	560	40	19		40	19		40	19		40	19
Dickenson Eleanor	545	5	4		5	4		5	4		5	4
Dickenson Eliza M	317	5	4		5	4	569	5	4		5	4
Dimsdale Jno.	661	44	5		68	5		68	5		68	5
Elyar Ann	529	3	18		3	18		3	18		3	18
Evans Martha	537	15			15			15			15	
Elly Charles	604	19	10		19	10		19	10		19	10
Fisher Eliz.h	561	54	12		54	12		54	12		54	12
Fisher Maria	514	13			13		565	13			13	
Fisher Jno.	515	6	10		6	10	566	6	10		6	10
Fox Edw.d	563	9	15		9	15		9	15		9	15
Fisher Andrew	688	27	6		27	6		27	6		27	6
Fawcett Jos.h	686	6	10		6	10		6	10		6	10
Forster Marianne		"	"	"	"	"	595	5	12		"	"
Farrand Mary a		"	"	"	"	"	489				1	14 6
Jno.d		626	7	6	646	15	6	662	14	3	677	4 6

1545 Patients' Board chgd. each Quar.

	54	6 Mo:		9 Mo:		12 Mo:		55-3 Mo:	
Goodland Ann	507	3 18		3 18		3 18		3 18	
Garrett Raymond G	593	6 10		6 10		6 10		6 10	
Garnish Eliz.h	534	3 18		3 18		3 18		3 18	
Goldsmith Anna M	542	17 17 4		16 18 11		16 11 6		17 18 6	
Green Caroline	519	3 18		3 18		3 18		3 18	
Gammersall Sarah					570	2 14		2 8	
Hughes Alice	546	3 18		3 18	595	3 18		3 18	
Hingstone Jas	544	3 18		3 18		3 18		3 18	
Heywood Ruth	539	10 8 1		9 1 6		9 4 9		8 2 3	
Hall Sum.l	590	3 18		3 18		3 18		3 18	
Harris Jn.o	566	3 18		3 18		3 18		3 18	
Hodgson Thos	565	3 18		2 8		3 18		3 18	
Hurtt Wm	587	3 18		3 18		3 18		3 18	
Hanson Geo	577	3 18		3 18		3 18		3 18	
Hodgkenson Eliz.h	520	3 18	590	3 18		3 18		3 18	
Harrison Wm	555	9 15		9 15		9 15		9 15	
Hargrave Mary A	567	3 18		3 18		3 18		3 18	
Houlding Wm	535	11	581	3 7		6 10		6 10	
Hardinge Fred.k		" " "	597	33 16		35 15		35 15	
Jackson Mary	536	27 6		27 6		27 6		27 6	
Johnson Eliz.h	505	25 7 3		24 3 10		25 1 8		24 16 3	
Jennings Jn.o	583	3 18		3 18		3 18		2 2	
Kitching Frances	578	3 18		3 18		3 18		3 18	
Knevett Eleanor	600								
Lawton Ann	497	5 11		5 4		5 4		5 4	
Lacy Emma	518	7 16		7 16	672	7 16		7 16	
Lees James	589	4 10		4 10		4 10		4 10	
Lambert Jn.o	549	6 10		6 10		6 10		6 10	
Lamb Wm	538	6 10		6 10		6 10		6 10	
Lidbetter Bridget	513	3 18		3 18	673	3 18		3 18	
Lidbetter James			592	11		6 10		3	
Marley Jas	572	3 18		3 18		3 18		3 18	
Murray Eliz.h Ann	596	27 6		27 6		27 6		27 6	
Malcolm Phebe	482	3 18		3 18	574	3 18		3 18	
Fwd		254 13 8		257 10 3		269 19 11		264 7	

54.2

Patients' Bd. charged each Qur. cont.d

	54 6 mo:			9 mo:				12 mo:			55-3 mo:		
Nicholson Jona.r	564	6	10		6	10			6	10		6	10
Nash Lydia	581	9	2		9	2			9	2		9	2
Nainby Sarah	525	6	10		6	10		575	6	10		6	10
Nixon Mary ann	557	3	18		3	18			3	18		3	18
Nainby David Jr.	585	3	17		"	"	"		"	"	"	"	"
Oldham Eliz.h		"	"	"	"	"	"	600	"	"	"	18	
Pechover Henry B.	573	13			13				13			13	
Potter Jas Jr.	585	9	2		9	2			9	2		9	2
Pryor Eliza	521	9	15		9	15			9	15		9	15
Pollard Martha	499	3	18		3	18		576	3	18		3	18
Parkinson Hannah	543	13	13		13	13		578	13			13	
Patterson Mary.t		"	"	594	5	14			27	6		27	6
Richman Wm	500	3	18	596	3	18			3	18		3	18
Rundell Martha	570	27	6	582	27	6			27	6		27	6
Ransome Jas.h	547	13			13				13			13	
Richman Barnard	548	13	13		12	12			"	"	"	4	19
Reynolds Caroline		"	"	"	"	"	"	586	4	6		6	10
Rutter Thomas		"	"	"	"	"	"	687	1	2	6	3	18
Stone Wycherly	558	3		11	5	2	7		4	11	4	4	17
Smith Martha	527	27	6		27	6			27	6		27	6
Stevens Dr. B	571	3	18		3	18			3	18		3	18
Stone Jas.h	522	3	18		3	18		577	3	18		3	18
Sanders Sarah	551	6	10		6	10			6	10		6	10
Stansfield Jane	557	27	6		27	6			27	6		27	6
Smith Alfred	509	6	10		6	10		579	6	10		6	10
Stapleton Stephen h.		"	"	"	"	"	"	601	3	10	4	3	18
Smales Henry		"	"	"	"	"	"	588	"	"	"	37	16
Stone Mary	604	13			13				"	"	"	"	"
Tuckett Esther C	552	27	6		27	6			27	6		27	6
Thompson Mary a	512	7	4	11	7	5	6		6	10	3	6	17 2
Thwaite Mary.t	516	3	18	584	3	18			3	18		3	18
Thomson Charlotte	574	34	2	6	34	2	6		34	2	6	34	2 6
Thompson Betty	553	6	10		6	10			6	10		6	10
Tickell George	555	15			"	"	"		"	"	"	"	"
Treacy Dr.	516	27	6		27	6			27	6		27	6
Thornley Thos.	530	3	18		3	18			3	18		3	18
Tilney Mary Ann	575	3	18		3	18			3	18		3	18
Todd Martha	586	30			30				30			30	
Fwd		388	7	4	376	5	7		378	17	11	428	17 8

54 55 · Patients Bd charged each Qur. end.

	54 6 mo:			9 mo:			12 mo			55- 3 mo:		
Taylor Keith	489	31	10		40	19		40	19		40	19
Tennant Alice	570		18		3	18		3	18		3	18
Theobald Thos H.							580				2	14 6
Woodville Jas.h	591	6	10		6	10		6	10		6	10
Wallis Ann	496	3	18	591	3	18		3	18		3	18
Watson Ann H.	528	3	18		3	18		3	18		3	18
Walker Ann	506	10	19		40	19		40	19		40	19
Wilson Mary	592	11	1		5	19		"	"	"	"	"
Wright Ellington	503	6	10		6	10	602	6	10		6	10
Williamson Rachel	539	3	18		3	18		3	18		3	18
Williams Jn.a Henry	600	6	10		6	10		6	10		6	10
Woodville Han.h		"	"	593	4	16		7	16		7	16
Down		115	12		127	15		124	16		127	10 6
		626	7 6		646	15 6		662	14 3		677	4 6
		254	13 8		257	10 3		269	19 11		264	7
		388	7 4		376	5 7		378	17 11		428	17 8
		115	12		127	15		124	16		127	10 6
		1385	· 6		1408	6 4		1436	8 1		1497	19 8

54	6th mo:	1385 · 6
	9th "	1408 6 4
	12th "	1436 8 1
55	3rd "	1497 19 8
	Total	5727 14 7

1851.5

Board in advance charged

1851				
.51				
6.30	Taylor Keith	40 19 -		
	Houlden Wm	6 10		
	Dunsdale Jno	68 5		
			115	14
9.30	Tennant Alice	2 12		
	Liddelker Jas	6 10		
	Woodville Hanh	7 16		
	Patterson Margt	27 6		
	Hardinge Fredk	35 15		
			79	19
12.31	Gummersall Sarh	3 18		
	Bailey Jno	13 - -		
	Reynolds Carne	6 10		
	Rutter Thos	3 18		
	Foster Marianne	9 15		
	Stapleton Stephen h.	3 18		
	Armstrong Thos.	13 - -		
.55				
3.31	Jarrand Mary a	6 10	53	19
	Richman Barnd	13 13		
	Theobold Thos St.	7 10		
	Benson Sarah	9 15		
	Smales Henry	40 19		
	Oldham Elizh	27 6		
			105	13 -
			355	5

Board in advance returned

1854					
6.30	Houlden Wm	5 14			
	Jewell Jash	2 12			
	Tickell Geo	16 5			
	Rainby David Jr.	10 - -			
	Knevett Eleanor	47 15 6			
				81	16 6
9.30	Beaumont Mary	11 14			
	Richman Barnard	13 13			
	Wilson Mary	11 1			
	Stone Mary	13 13			
				50	1
12.31	Foster Hanh			2	12
.55					
3.31	Browne Jno	5 14			
	Gummersall Sarh	3 18			
	Bailey Jno	13 - -			
	Jennings Jno	2 12			
	Liddelker Jas	6 10			
	Foster Marianne	9 15			
				40	19 -
				175	8 6

1854,5 Board in advance due to Patients 3/31/55.

Abell Caleb	5	11	
Andrew Mary	40	19	6
Appleton Elizth	27	6	
Armstrong Thos	13		
Bragg Jno	20	9	6
Brown Sarah	13		
Binns Jno	5	11	
Binns Henry	2	12	
Baker Ann N	10	8	
Bath Mary	19	10	
Baker Matilda	5	11	
Ball Jas R C	2	12	
Brennand Ann	40	19	
Baxter Maria	27	6	
Binns Sarah R	40	19	
Beakbane Elizth	9	15	
Benson Sarah	9	15	
Bunker Frances Mary	6	10	
Crouch Margta	2	12	
Combes Margt	2	12	
Coles Ann	6	10	
Charlesworth Amelia	19	10	
Crowley Bridget	40	19	
Christy Ellen J	40	19	
Dickenson Eleanor	3	18	
Dickenson Eliza M	3	18	
Dunsdale Jno	68	5	
Elgar Ann	2	12	
Evans Martha	15		
Ellis Charles	19	10	
Fisher Elizth	54	12	
Fisher Maria	13		
Fisher Jno	6	10	
Fox Edwd	9	15	
Fisher Andrew	27	6	
Fwd	£	638	6

3/31/55

1854.5 Board in advance due to Patients Cont'd. 1854.5

		£	s	d
Jewett Jas[h]			5	4
Farrand Mary a			6	10
Gowland ann			2	12
Garritt Dymond G			5	4
Gurnish Eliz[h]			2	12
Goldsmith anna m			25	
Green Caroline			2	12
Hughes alice			2	12
Hingstone James			2	12
Heywood Ruth			12	10
Hall Sam[l]			2	12
Harris d[o]			2	12
Hurt Wm			2	12
Hanson Geo			2	12
Hodkinson Eliz[h]			2	12
Harrison Wm			9	15
Hargrave Mary a.			2	12
Hardinge Fred[k]			35	15
Houlding Wm			6	10
Hodgson Thos.			2	12
Jackson Mary			27	6
Johnson Eliz[h]			27	10
Kitching Frances			2	12
Lawton Ann			3	18
Lacey Emma			7	16
Lees Jas	not chr[d]		"	"
Lambert d[o]			5	4
Lamb Wm			5	4
Ledbetter Bridget			2	12
Morley Jas			2	12
Murray Eliz[h]			27	6
Malcolm Phebe			2	12
Fw[d]		£	252	4

3/31/55.

1854.5 Board in advance due to Patients Cont.d

Nicolson Jr.	5	11	
Nash Lydia	9	2	
Nainby Sarah	5	4	
Nixon Mary A	2	12	
Oldham Eliz.th	27	6	
Pickover Hen.a B.	13		
Potter Jas	9	2	
Pryor Eliza	13		
Pollard Martha	2	12	
Parkinson Han.h	13	13	
Paterson Mary.t	27	6	
Richman Wm	2	12	
Rundell Martha	27	6	
Ransom Jas.h	13		
Reynolds Caroline	6	10	
Richman Barnard	13	13	
Rutter Thos			
Stone Mycheily	5	4	
Smith Martha	13	13	
Stevens Jno. B.	2	12	
Stone Jas.h	2	12	
Sanders Sarah	6	10	
Stansfield Jane	27	6	
Smith Alfred	5	4	
Stapleton Stephen h.	3	15	
Smales Henry	40	19	
Tuckett Esther C	27	6	
Thompson Mary A	7	10	
Thwaite Mary.t	2	12	
Thomson Char:	34	2	6
Thompson Betty	2	12	
Treacey Jr.	32	10	
Thanley Thos.	2	12	
Tilney Mary A.	2	12	
Todd Maria	30		
Fwd.	£ 444	14	6

3/31/55

1854.5

1854.5 Board in advance due to Patients Con -

Taylor Keith		40	19
Tennant Alice		2	12
Theobold Thos H		7	10
Woodville Wm H		5	4
Wallis Ann		2	12
Watson Ann H		2	12
Walker Ann		32	10
Williamson Rachel		2	12
Wright Ellington		5	4
Williams Jno. Henry		5	4
Woodville Hannah		7	16
		114	15

638		6
252	4	
444	14	6
114	15	
		1449 14

53 54 1269 · 17 · 6

54 Rec.d 355 · 5 ·

1625 · 2 · 6

55 Ret.d 175 · 8 · 6

Proof 1449 · 14 · -

1854. 5.

Patients' Disbursements.

6	30	Sundryes entered in each Patients a/c for	3	275	17		275	17	"
9	30	Ditto for		267	19	7	267	19	7
12	31	Ditto for		249	3	6	249	3	6
3	31	Ditto for		252	18	10	252	18	10
		Cashack Patients		8	11	8			
				1,054	10	7	1,054	10	7

Farm & Garden

54.5

4/1 54. 3/31/55

Bob in

Live Stock

4 Pigs.	8 " 8		
Cow	16 " 15		
d°	15 " 14		
6 Pigs	8 " 9		
Mare	26 " —		
Cow	16 " 14		
d°	15 " —		
		10	6 10
Pollard & Bran	93 " 2 " 2		
Oats	18 " 9 " —		
Turnips	8 " 8 " —		
Barley Meal	" 11 " 8		
		120	10 10
Straw		11	1 6

Sundries

Planks 13/3 3/ 14/6 14/-	2 " 4 " 9		
Hammers	" 1 " 6		
Besoms 12/ 8/	1 " 0 " 0		
Garden line	" 1 " 6		
Haymaking	" 14		
Shears grinding	" 1 "		
Bones	1 " 1 " 6		
	" 7 " 6		
Sundries 5/6 8	" 6 " 2		
Turnip Cutter	1 " 8 "		
Rye 2/3 Bull 12/6. 2/6	" 17 " 3		
Loan of Mare	2 " 10 " 0		
3 Poles	" 5 " 6	10	18 8

Trade a/c

Spuds	5 " 5 " —		
Plumber 1.7.6. Paint 5.0.0	6 " 7 " 6		
Saddler	3 " 6 " 4		
Blacksmith	2 " 1 " 3		
Turnip	" 5 " 4		
Joiner	5 " 0 " 0		
Bark	1 " 5 " 6		
Plants, Shubs & Seeds	27 " 10 " 6		
		51	1 5
~~51 " 1 " 5~~			

54. 5.

Farm & Garden

Sold out (House)

Live Stock

3 Bacon pigs	20.16.7			
3 do	24.3.			
		44	19	7
Milk		228	3	4
Fruit & Vegetables		55		2
Vegetables	1.11.9			
"	1.16.			
"	1.8.3	4	16	
Potatoes 139 bus^{ls}		16	2	8
Use of Horse		20		
Wood for fires		3		

Sold off the Premises

5 Pigs	17.7.			
Cow	19.19.			
Calf	1.10.			
Cow	16.8.			
Calf	1.14.6			
do	1.15.			
Horse	26.11.			
Cow	17.—			
		102	4	6
Pasturage		6	6	

Vegetables 4.16.0 Carr^{d} up

1854,5 # Farm & Garden

Wages

Mason		70 · 0 · 0
Hodgson Jr°	¼	16 · 5 ·
Thwaites	½	23 · 8 ·
Clarkson	⅓	15 · 12 · —
Yorke	⅝	34 · 3 · 4
		159 · 8 · 4
		9 · 8 · 4
		150

Family Analysis

54	4	Mo.	105	Officers	3
	5	"	106	Ho. Keeper	1
	6	"	104	Sewing Maid	1
	7/8	"	105	Attendants, Men	11
	8	"	107	d°, Women	15
	9	"	106	Housemaids	2
	10	"	108	Cooks	2
	11	"	111	Scullery Maid	1
55	1	"	113	Laundry dos.	4
	2	"	112	House Porter	1
	3	"	111	Charwoman	1
		12)	1299		42
			108 3/12		

Patients 108 3/12
Officers &c 42
150 3/12
say 151

1854–5 Tradesmen's Accts

			£.	s.	d.
3 mo	16	Repairs & Improvements	242	17	5
		Furniture	264	18	4
		Farm & Garden	51	1	5
		Printing Stationery & Library	37	1	3
		Linen	32	1	
		New Building "S.E.W."	261		8
		Apothecary's Shop	36	18	8
		Patients' work &c	23	19	6
		Trade Acct	56	1	

Summary from Cash Book of Payments for New Building "S.E.W."

1854–5					
1854.					
4	1	Wages 18.3.4 & 15.18.–	34	1	6
	8	Do	15	2	5
		Do 14.1.3 & 13.11.4	29	15	7
		Slater (Wood Rachel,	80		
	22	Wages	16	14	10
		Iron Founder (Walker Jm,	75		
	29	Wages 11.7.9 & 13.13.2	25		11
5	6	Do	16	2	10
	13	Do 13.13.7 & 13.4.9	27		4
	20	Do	11	12	3
	27	Do 11 13.4 & 11.2.2	22	15	6
	31	Plasterer (Jennings Geo)	35		
6	3	Wages	10	13	9
	10	Do 9.12.9 & 9.18.–	19	10	9
	15	Plasterer	40		
	16	Trade &cs	74	4	7
	19	Wages 8.4.11			
	24	Do 8.17.5	44	2	7
		Bricks 27.–.10			
	27	Wages 5.16.9			
	29	Trade &cs 75 11.6	82	18	3
		Wages 1.10.–3			
		Tw^d	£ 659	16	1

			£.	s.	d.
1854-5		Contr. brt. fwd.	650	16	1
54 7	1	Wages	4	14	4
	6	Plumber	30		
	8	Wages 3.5.4 & 37.4.	40	11	6
	12	Ritchett & Sons Architects	100		
		Iron founder	30		
	15	Wages 3.10.10			
	22	Do 6 7 9			
	26	11	17	4	4
	29	6 11. 9			
8	2	Plumber	50		
	5	Wages	6	19	9
		Store		19	4
	12	Wages	4	13	3
		Porterer	15		
		Iron founder	50		
	19	Wages 3. 4. -			
		do 2. 6. 9	5	10	9
		Plumber	50		
	28	Plasterer	4		2
	31	Bricks	40	15	
9	2	Wages	3	16	10
	8	Flags	2		6
	7	Plumber	100		
	9	Wages	2	7	11
		Iron founder, Knapton,	76	3	9
	16	Wages 2 5 10			
	22	1 15			
	23	1 6. 10	5	7	8
		Painter	102	6	9
	29	Bricklayer	70	12	
10	5	Ritchett & Sons	100		
		Plumber	45	15	
		Wages		4	6
	14	Ritley Jno	11	2	7
	27	Allowed	6	11	7
11	1	Wages Plumber	30	17	
		Do	3	4	
	25	Wood Wm	20		
12	4	Gas Co.	112	14	
	8	Cove Wm	63	7	6
	12	Carey Jno	100	6	
	16	Ritchett & Sons	50		
55					
2	10	Walker Wm	16	18	6
		Webster Richd	10	13	
		Jennings Geo	1	9	6
3	31	Trade a/cs	264		8
			£ 2310	3	9

1854-5

Summary from Cash book of Donations rcd for new B. "S.E.W."

			£	s	d
1854					
4	29	Friend A			5
		Hadwen Isaac		10	
6	28	Sanders Jos.h		25	
		Thorp Jos.h		10	
9	11	Pickard Algernon		5	
		Nutter Wm		5	
	14	Burtt Jos.h		5	
11	9	Jowitt Benj.n		10	
	20	Ransome H.y		5	
	29	Rickman Jos.h		2	
		Spence Jos.h		1	
		Rickman Jno R		2	
12	11	Ashworth Jno		20	
		" Henry		10	
		" Jno Jr		10	
		" Edmund		10	
1855					
1	2	Beaumont Mary		1	
		Hunter Jas		1	
		Wilson Jno		1	
	3	Barclay Jos.h & Co		100	
2	8	W. Jas & Co		20	
			£	253	5

1855_6.

1855									
4	1	Annuitants							
	10	Sundry persons		60					
4	27	Rec^d					60		
		House expences							
		See Analysis		172	6	6			
		Extra expences							
		Fire Engine 5/ Escape 1.4.4.		1	9	4			
		Stationary & Libraries							
		including postage & receipt Stamps							
		Stamp^s Rec^d 1.2.3. post^e labels 6/-							
		Chris^n Journ^l 1/10 Periodicals 2.4.6							
		Medical directory 8/9 - - - - -		4	3	11			
		Farm, Garden & Pleasure Gr^ds							
		Pollard & Bran 7.3.4, Oats 2.12.0		12	4	5			
		Corn 2/6, Tolls 3^s Pigs 3/- Straw 2.4.11							
		Furniture							
		Making & door Mats 12.0.0, Therm^r							
		6^d, Mat^s Pan 1/4, Crockery 3.9.11							
		Fire Guard 1.12.6. - - - -		17	3	8			
		Trade Department							
		Lathe 1.4.0 Vice 12/- Chisels &							
		gouges 3/6 Hardware 15/7, Timber 1.18.5							
		4.13.6, Sheets 10/ Iron 13/6.							
		Candles for Coal scuttles 1.9.0		7	6				
		Wages							
		See Analysis		31	17	5			
				246	10	8			
		50.5.2, 92.3.11, 37.11.1, 66.7.6. Treas^r					246	10	8
		Milk 148, 154, 156, 156, - 614 Gallons		20	9	4			
		Fruit & Vegetables		1	16				
		Corn 16.1.11, 6 Bacon Pigs 27.18.6		43	19	10			
		House dr		66	5	2			
		F.G Cr.					66	5	2
		Spencer Josh		400					
		Treas^r					400		

1855-6

1855.1
4.28
to
4.27

New Building

For Clerk of Works' Wages
Treas.r — 303 8 — 303 8

1855
6.2
to
6.30

---

4 28
to
6 1

House Expenses

Extra Expenses

Skewers 1/ Cab.s 1/ Car.e 8.2 Bees wax 2/ — 1 8

Stationary & Sib.ns

Pos.e Lab.s 3.6.9 Receipt stamps 2.1.0
Periodicals 2.4.0 — 7 11 9

Farm & Garden &c.

Cow 2/6 Halter &c. 2/3, 9 pigs 13.5.6
Oats 2 18.0 p.d Bran 7.5.0, 3.10.6 — 27 14 2

Furniture

Tenders 10/ 5.11.9 / King Sarah /
Chair 1/3, Time piece 1/6 Castor frame 6/6 — 6 11

Rates & Taxes

Assessed taxes 17.1.0 Poor rate
9.6.8, Highway rate 9.6.8 — 35 14 4

Interest

Rhodes Mary — 22 10

Wages

See Analysis — 45 9 3

351 14 11

90.2.0, 55.11.6, 72.14.6, 82.11.6, 50.5.5
Treas.r — 351 14 11

Milk 156. 162. 164. 164 = 810 Gells
Fruit & Veg.ns. — 27 14 9

House &c
F. & G. Cr. — 31 9 — 31 9

Salaries & Wages
Treas.r — 124 8 1 — 124 8 1

1855.6		**Houses Expenses**						
6.55		See Analysis		182	10			
6.2		**Extra Expenses**						
6.30		Cur: 6, 3/5. 1/ Escape 2/6. Cabs &c 1/- 2/ Telegraphs 2/- Cricket-ball 4/-			15	6		
		Repairs & Improvts						
		Glass for Windows 2/ Gas fittings 1/9			3	9		
		Stationary & Libraries						
		Bible 4/ post 6/6 Book 6/6 Scissors 1/ photography 1.2.6, Anat.y Mel.y 1/3		2	6	9		
		Farm & Garden						
		Roll.r & Bran 3.12.6, Straw 2.17.4 Oats 3.0.0. - - - -		9	9	10		
		Furniture						
		Vase &c 5/6, Dinner bell 7/6 Urn &c 1.3.6, Urinal 15/-		2	11	6		
		Wine & Porter						
		Wine 1.5.10.0, Brandy 3.4.0 Porter 11.8.0, Indian beer .18.		64				
		Trade department						
		Turning 2/3, Freight of Wood 8/- Timber from Hull 17.9.0, Joiner's Wages 13.18.8, Printer's &c 8/-		32	5	11		
		Wages See Analysis		22	6	10		
				316	12	11		
		1,1.1.1, 105.8.2, 52.14.2, 90.9.1, 27.0.5 Trans.r					316	12 11
		Milk 161, 162, 157, 147, - 627 Galls		20	14	8		
		Fruit & Vegets,		4	11			
		To House dr		25	5	8		
		To G. Cr					25	5 8

1855. 6 ,55 6.2 to 6.30		Salaries & Wages Treas.r		237	18		237	18
		Patients' disbursements Treas.r		250	13	11	250	13 11
		Buildings						
		Pulleyn & Son, South Wall Treas.r		200			200	
,55 7.1 to 7.26		**House Expences** See Analysis		195		4		
		Extra Exp.s						
		Engine 5/ Cab 2/ Cricket ball 1/2 Cur: 8.1/ Escape 7/6 Solicitors bill 6.5.8. - - - - -		7	3			
		Repairs & Improv.ts						
		Chimnies Sweeping 2.9.0 Bricklay.r 9.9.6, Baskets repair.d 3/9 - -		12	2	3		
		Stationary & Libra.y						
		Elastic bands 2/10, Stamp.d Envel.s 1.2.3 Simpson Wm. 12.14.2 - - - -		13	19	3		
		Dunn's bequest						
		Expense of Transfer			6	8		
		Farm & Garden &c.						
		p.r Bran 3.12.6, 3.10.6, Mowers 5/		7	8			
		Furniture						
		Baker Jas 15.11.10, Ransome Hen.y 7.2.0		22	13	10		
		Linen						
		Baker Jas 21.8.7 Ransome Hy 10.6.0		31	14	7		
		Rates & Taxes Nil.						

1855. ,55 7.1 to 7.26

,55 7.27 to 8.31

1855. 6.		**New Buildings**						
,55								
7. 1		Tetley's administration.						
6		Solicitor's a/c		1	7	8		
7. 26		**Patients' Work a/c**						
		Baker Jas 18.14.1, Ransome 14.7.12.0		26	6	1		
		Trade Department						
		Web's Type 5.19.0.		6				
		Wages, See analysis		21	8			
				345	9	8		
		82.19.10, 33.17.3, 100.12.6, 128.0.1.					345	9 8
		Milk 141, 141, 143, 143, – 568		18	18	8		
		Fruit & Vegs 4.		9	17			
		House dr.		28	15	8		
		J & G Cr.					28	15 8
		Buildings						
		Kettlewell & Co. Southside,		60				
		Treas.r					60	
,55								
7. 27		**House Expenses**						
6		See Analysis		240	2	3		
8. 31		**Extra Expenses**						
		Humper 2/6 Rules Capping 13/-			15	9		
		Cricket Ball 3.a						
		Repairs & Improv.ts						
		Glazing 1.0.0, Can of Gloss 1/6		1	3	6		
		Turning 3/- – – –						
		Stationary & Libra.y						
		Yorkshireman			10			
		Carr d over		242	11	6		

1855.	6	**Farm & Garden &c.**						
,55		Brot. over	242	11	6			
7. 27		Oats 3·14·0, Beans 1.1.0 p.t Bran						
to		3·12·0, 3·10 10 Mowing 18/ 4 Heifers						
8. 31		31·18·0, Straw 1 7·8, p.t Bran 3·10·0	49	1	6			
		Furniture						
		Tea pot 1/ Glass 5/- Crockery 4·15·5						
		Table Cover 1/3 - - - - -	5	2	8			
		Rates & Taxes						
		Property tax 18·13·4 / poor rates 9·6·8	28					
		Wages						
		See Analysis	41	9	6			
			366	5	2			
		103·14·6, 83·2·1, 40·13·3, 96·11·1, 42·4·3 Treas.r				366	5	2
		Milk 138, 137, 135, 132, 125, - 667	22	4	8			
		Fruit & Vegetables,	11	8				
		House d.o	33	12	8			
		F & G Cr				33	12	8
		New Burial Ground						
		Walker Wm	20					
		Treas.r				20		
		Buildings						
		Kettlewell & Co. Sundries	81	13				
		Treas.r				81	13	

1855, 6
,55
9. 1
to
9. 30

1855, 6		House Expenses			
,55		See Analysis	213		
9.1		Extra Expenses			
6					
9.30		Cabs &c 1.14.0	2		
		Repairs & Improvem.ts			
		Gas fittings 1.16.3, Gas bar 3.3.0 Marble Chimney piece 5.0.0	9	19	3
		Stationary & Libraries			
		pictures 10/ Stamps 2/ Bible 2/ B. Barton's life 7/6	1	1	6
		Farm & Garden &c,			
		Cow 17.17.6, Cats 1.12.0 Donkey 20/ & Bran 3.12.0, 3.12.6	27	14	
		Furniture			
		Book Stand &c Tea Caddie 6/6 bushels 1/11 Chair 2/6		16	11
		Wine & Porter			
		Wine 46.10.0 Brandy 3.10.0 Porter 14.8.0 Indiabeer 18.	65		
		Trade Departm.t			
		Joiners work 13.4.0 Printers Wages 1.2.6, 1.13.0.	15	19	6
		New Building			
		Water Works Company	11	19	9
		New Burial Ground			
		Trade a/s 15.11.4, Wages 123.2.2 barrows 17/ Gravel 16.5.0, Shrene 15/ Carriage 12/ Cart of Felt 2/4, Gratuity to Baynes Henry 10.0.0, Carriage to convey Coffins to New Burial ground 10.10.0	177	14	10
		Cam.d over	555	5	9

1855, 6 ,55 9 : 1 to 9 : 30		Wages (Brown) See Analysis		555	5	9			
				33	19	3			
				589	5				
		70·9·8, 88·10·7, 79·9·4, 197·7·10, 73·1·5, 35·18·3, 44·7·3 Treas[r]					589	5	
		Milk 121, 127, 121, 113 = 482 Galls		16	1	11			
		Fruit & Veg[s]		5	8				
		Potatoes 12 bus[s] @ 2/6		1	10				
		House dr. F.G. Cr.		22	19	4	22	19	4
		Salaries & Wages Treas[r]		269	2	7	269	2	7
		Patients' disbursements Treas[r]		303	4	7	303	4	7
		New Burial Ground Coates Wm Joiner Treas[r]		23	4		23	4	
		Buildings Pulleyn & Son. South Wall Treas[r]		510	10		510	10	
		New Buildings Wood Mary, Slater, bal: a/c Treas[r]		20	8	11	20	8	11
		New Burial Ground Walker Wm, Iron fencing Treas[r]		71	17		71	17	

1855, 6		Annuitant			2	10			
,55			Treas[r]					2	10
10 · 1									
to									
11 · 2		House Expenses							
			See Analysis		186	11	3		
		Extra Expenses							
		Engine 5/ Cab 1/- sponge 2/				6	2		
		Stationary & Libraries							
		Periodicals 1·12·6 Post 2/ labels							
		2/ stamps Envelopes 2·2·3, do. do. 20/-			4	14	9		
		Farm & Garden							
		Seeds, Garden lines, Hay bund &c 2/2							
		1/11, 3d 2d Cow 16·7·0 Pol. Bran			21	8	11		
		3·6·0, Oats 1·12·0							
		Rates & Taxes							
		Ass.d Taxes 20·3·3, Poor rates 9·6·8			29	9	11		
		Trade departm.t							
		Joiners Wages			5	6	4		
		Wages							
			See Analysis		44	2	6		
					291	19	10		
		52·4·0, 45·18·6, 49·16·7, 39·14·4							
		104·6·5	Treas[r]					291	19 10
		Milk 121, 124, 126, 129, 121 = 621			20	14			
		Fruit & Vegets.			5	9			
			House dr.		26	3			
			T & Gar.n Cr.					26	3
		Buildings							
		Architects' Commission			49	12			
			Treas[r]					49	12

1855,6
.55
.11.5

Tradesmen a/c.

House Expenses

Sundries. 7 15 11

Repairs & Improvem.ts

Painter 8.8.10, Plumber 12.6.8, Paper hanger 4.13.4 Coach Maker 9.0.6, Bricklayer 6.8.11, 1.18.3, 32.18.3 Glass & Windows 6.5.10, Wire Worker 2.18.6, Whitesmith 14.11.0, Tar 3/4 Blind Cords 3/- 99 16 5

Stationary & Libraries

Books binding 1.10.8, Books 18/ Rules & Bye laws 6.0.0 a/c of books 7/- 1/11, 5/4, 13/8. 9 16 7

Farm & Garden &c.

Agricultural implements 3.6.0, Plumber 1.3.6, Nursery Men 29.3.0 Tar 13/6, Blacksmith 2.1.11, Saddler 3.8.10, Smith 2.9.7 42 6 4

Furniture

Ironmonger 13.17.10, ~~Turner~~ Crockery 3.10.0, 3.12.10, Chairs 17/7 Cabinet Maker 4.6.3, Brushes 8.11.4, Cooperage 1.15.2 Dresser 1.10.0, Cutlery 13/ Whitesmith 3.17.6, Swinging boat 4.6.6, Turner 4.19.8 44 9 5

Linen 4

Apothecary's Shop

Drugs 24.5.2, Cutlery 7/3, Glass 13/7 25 6 -

Patients' Work a/c

Hosier 11/6, Drapers 3.1.3, 2.19.8, 16/- 7 8 5

Trade department

Ironmongery 13.17.10. Saw Mill 6.8.7, Turner 3/. Timber 4.5.3. Smith 13/, papers for printing 6.16.6, printer 3.11.11. 35 16 1

New Burial Ground

Iron work & Spouting &c 3 12 8

280 7 10

Treas.r — - - - 280 7 10

1855,6
.55
11 3
6
11.30

1855. 6	**House Expenses**						
.55	See Analysis	231	6	6			
11 3							
6	**Extra Expenses**						
11 30							
	Cab 1/6. 1/. Sponge 3/		5	6			
	Repairs & Improvem^ts						
	Gravel 17/6. paper hanging 18/	1	15	6			
	Stationary & Libraries						
	Subscrip^n to Museum	2					
	Farm & Garden &c.						
	Oats 1. 8. 0, Trees & shrubs 7. 7. 0						
	Shaw 2. 3. 2, planting (Wages) 7/6, 1/6	14	1	8			
	pig potatoes 1. 17. 6. Gloves 3/- -						
	Trade Department						
	Joiners Wages 1. 2. 0, 1. 2. 0, 1. 2. 0, 1. 2. 0,	4	8				
	Wages						
	See analysis	29	4	9			
	58. 16. 0, 37. 14. 10, 95. 1. 10, 91. 9. 3	283	1	11			
	Treas^r ℔				283	1	11
	Milk 119. 114, 110, 104, = 447	14	18				
	Fruit & Vegets.	3	2				
	potatoes gubus ℔ 3/-	9					
	House dr.	27					
	F & G Cr.				27		
	Salaries & Wages						
	Female attendants & House Servants	127	12	2			
	Treas^r				127	12	2

1855,6
,55
12·1
to
12·31

House Expenses

See Analysis — 262 4 4

Extra Expenses

Cash 2/6 Escape 5/, Spectacles 2/6, Peacock 2/6, Cash 1·10·0 — 2 2 6

Repairs & Improvemts

Lodge roof asphalting 7·16·8, Gas fittings 1·12·5 blind Cord 2/4, hinge 1/1 — 9 12 6

Stationary & Libraries

P.O.O. 6/ Stamps 1/ Envs 1·2·3, Postage labels 1·0·0, book 2/9, Elastic bands 9d — 2 6 3

Farm & Garden &c.

Planting 18/ 18/ 9/ 9/- Net 1·0·0, Straw 2 4 11 Pr Bran & Barley Meal 9·10·10, Oats 1·13·0, Cow 19·0·0, Sundries &c, 4/2, Pollard & Bran & Barley Meal 7·3·4, Oats 1·11·0. — 45 1 3

Furniture

Cooperage 14/9, Clocks 1·5·0 — 1 19 9

Rates & Taxes

See Farm Acct — 10 5

Patients' Work a/c

Flannel 4·15·0, Handkfs 9/ — 5 4

Wine & Porter

Wine 24·15·0 Brandy 4·16·0 Porter 18·0·0 Indian beer 1·16·0 — 49 7

Trade Department

Joiners Wages 1·2·0, 1·2·0, 1·2·0, 14/8 — 4 8

Wages, See Analysis — 34 13 10

417 2 6

115·10·1, 81·13·8, 90·19·6, 51·12·10, 77·6·5, Treas.

417 2 6

1855,6
,55
12·1
to
12·31

,56
1·1
to
1·31

1855, 6								
,55	Milk 104. 117. 117. 115 - 453		15	2				
12 · 1	Fruit & Vegetes,		3	10				
6	6 pigs		44	15	6			
12 · 31								
	House dr.		63	7	6			
	J. & G. Cr					63	7	6
	Salaries & Wages							
	Officers & Men attendants Treas[r]		226	14	3	226	14	3
	Patients disbursements Treas[r]		278	18	6	278	18	6
	Taylor Keith / Patients a/c, Treas[r]		8	3		8	3	
	Patterson Mary[t] / Patients a/c Treas[r]		9		2	9		2
	Interest a/c							
	City & County bank / less Commission Treas[r]		74	13		74	13	
,56	**House Expenses**							
1 · 1	See analysis		253	7	4			
6	**Extra Expenses**							
1 · 31	Engine 5/ Wash leathers 6/, Car 6 Bird 5/6, Seed 6[d] Cabs 3/		1		6			
	Stationary & Libraries							
	P.O.O. 3[p] receipt stamps 6/6, Sub: library 1 · 6 · 0, Subs[r] to Museum 2 · 0 · 0		3	12	9			
	Farm & Garden &c.							
	Barley Meal 1 · 0 · 2, P[d] Bran 3 · 7 · 6 Turnips 2 · 17 · 8, 7/10; 1 · 4 · 6, Cows 12/6 6 pigs 8 · 2 · 0, planting / Wages / 1 · 4 · 0 15/. 3/ 13/6		22	7	6			
		Carr[d] over	280	8	1			

,56 1·1 to 1·31

Bt. over 280 8 1

Furniture

Bird cages 4/ Matting 2/6. Brooms 20/ Dyeing 1·10·6, Baskets 6/8, 14/6 — 3 18 2

Rates & Taxes

Fire Insurance 15·0·0, Property tax 21·6·8, Poors rate 7·0·0 Highway rate 9·6·8. — — — — — — 52 13 4

Trade Department

Joiners Wages 1·2·0, 1·2·0, 1·2·0, 1·2·0. — 4 8

Wages

See Analysis — 25 14 5

367 2

79·11·11, 48·12·6, 77·2·3, 102·5·6, 59·9·10 Treas^r — 367 2

Milk 117, 118, 115, 123, 142, - 615 — 20 10

Fruit & Vegets — 2 7

3 Bacon pigs — 23 9 8

Potatoes 28 bus^s — 2 2

Cow — 18 11

66 19 8

House d^r. F. & G Cr. — 66 19 8

,56 2·5

Tradesmen's ac^ts
Repairs & Improvements

Bricklayer 11·10·11, plumber 4·8·6, paint 15/6, Oil 8/ Smith & Foundry 16·17·0, 14/3 — — — — — — 34 13 7

Station^y & Libraries

11/1, 11/3, 3/1, Books & Printing 8·14·6 British friend 12/- Medical Journal 20/3 — 11 12 2

Farm & Garden

Pump 3/, Nurserymen 4·16·5, 15/3 Saddler 5/1 Veterinary Surg^n 5·1·0, singeing lamp 1·0·0, Coach maker 1·9·0, Blacksmith 9/- Whitesmiths work 17/9. Implements 9/6 — — — — 15 6

Carr^d over 61 11 9

,56 2·5

56		Bt over		61	11	9	
2·5	**Furniture**						
	L. Glasses 1·8·6, Tins. brushes, Cutlery, 2·1·11, Mattresses 26·18·0, Floor Cloth 9·3·6, Painting furniture 6·0·6, Crocking 3·19·5, Bedding 3·6·0, 3·15·0 Clocks 9/6, Ironmonger 7·13·9 — —		64	16	1	
	Linen						
	8·10·3, 3·4·6, 13·0·2,		24	14	11		
	Apothecary's Shop						
	Cutler 3/6, Graduated glasses 10/. Sick 3/ Druggs 10·10·7 — — — —		11	7	1		
	Patients Work a/c						
36/2	29·11, 6·6·11, Hosier 7/3		9	4	1		
	Trade department						
	Timber & Sawing 5·0·8, 3·13·11, Tools 30·0·0, Lathe & Tools for d°. 10·10·0 Wages (Williamson Wm) 72·5·0, Paper (Covers for reports) 2·2·0, Turner 7/8. 1/6, Ironmonger 4·16·5, Whitesmith 16/6 — — — —		129	13	8		
66/4	**New B: Ground**						
	Painting (Sheds &c 2·19·0 Smith & Foundry 25·11·9		28	10	9		
	Wages						
	Register Office			13	6		
			330	11	10		
		Treas r				330	11 10

,56
2.1
to
2.29

House Expenses
See Analysis — 192 8 3

Extra Expenses

Car 1/3, Cab 1/- Turner 6d Escape 8/3 Toll 8d — 11 8

Repairs & Improvts.

Gravel 6.17.0, Soil removing 7/- — 7 14

Stationary & Libr.y

posting labels — 1

Farm & Garden &c.

Straw 2.6.0, Oats 3.0.0, Potatoe sets 10/- P & Bran 3.14.0, 6.7.8, Oats 2.14.0, Corn 16.9.0, planting (Wages) 18/. 16/6. 15/. 18/. — Roll.r & Bran 3.3.6. — 41 11 8

Furniture

Mackintosh 4/, Thermometer 6/6 — 10 6

Trade Departm.t

Joiners' Wages 1.2.0, 1.2.0, 1.2.0, 1.2.0, 1.2.0, — 5 10

Wages
See Analysis — 36 14

285 10 1

112.9.7, 58.13.9, 51.4.6, 63.2.3. Treasurer — 285 10 1

Milk 136, 134, 128, 124, = 522. — 17 7
Fruit & Veg.s — 2 4
a pig — 1 17

House dr — 21 8
T & S Cr — 21 8

,56
3.1
6
3.31

.56	**House Expenses**							
3.1	See Analysis	392	17	2				
to								
3.31	**Extra Expenses**							
	Cricket 7/- Cab 1/- Glass 2/ Bird Comm 2/3							
	Escape 3/1, Cabs 4/- Gratuity to Printer							
	for "Brief remarks" Harrison Wm 1.0.0							
	Loan of Stereoscopic Views 5/ - - - - -	1	17	11				
	Repairs & Improv^ts							
	Gas fittings 1.4.7 Tar 1.2.6 - -	2	7	1				
	Stationary & Libra^y							
	Pen-holders 6^d Rulers 2/ Books 13/6							
	12/. 1/2. 1/5. Engravings 9/6 Times							
	14/7. Med^l books 15/. 7/6. pasting							
	Labels 7/- - - - - - - -	4	4	2				
	Farm & Garden &c.							
	planting / Wages / 18/ 18/ 18/ 16/6							
	P. & Bean 3.14.2, 3.3.4, 3.14.2,							
	Turnips 1.2.4, Cow 16.19.0, Turnips							
	3.13.0, Tar band 4/ 6 pigs 7.19.0,							
	Straw 2.7.4. - - - - - -	46	6	10				
	Furniture							
	Milner's fire resisting safe 59.8.0. }	61	6					
	Couch 1.18.0. }							
	Apothecary's Shop							
	Syringe 8/		8					
	Wine & Porter							
	Wine 47.0.0, Brandy 4.16. - 51.16.0 }	67	2					
	Porter 14.8.0, Indian beer 18/ 15.6.0 }							
	Trade Department							
	Joiner's Wages 1.2.0, 1.2.0, 1.2.0, 1.2.0,	4	8					
	Wages, See analysis	40	12	1				
	66.19.5, 64.8.5, 144.19.11, 44.12.0,	621	9	3				
	140.9.10, 68.7.0, 51.14.6, 39.18.2, Treas^r }				621	9	3	
	Milk 120. 118, 124, 141, - 503	16	15	4				
	Fruit & Vegetables	2	1					
	1 pig	2	12	6				
	House d^r	21	8	10				
	J. V. G. Cr				21	8	10	
	Salaries & Wages / Offices & Men Attendants	267	4	10				
	Treas^r				267	4	10	
	Patients' disbursements	265	10	3				
	Treas^r				265	10	3	

1855.6

1855.6. Analysis of Wages.

1855.6 .55	Mason	Hodgson	Thwaites	Clarkson	Yorke	Wise (Pidsweek. Kelly)	Attendants House S.	Chars	Pats.	Extras.	£. s. d.
4.16.1 / 4.27	6. 5.-	5.-.-	4.-.-	3. 12.-	3. 4.-	3. 12.-	5.-.11	1. 3. 6			31. 17. 5
4.16.28 / 6. 1	12. 10.-	7. 10.-	6.-.-	4. 10.-	4.-.-	4. 10.-	5. 14. 8	14. 7			45. 9. 3
6.16.21 / 6.30		5.-.-	4.-.-	3. 12.-	3. 4.-	3 6.-	1. 14. 10	1. 3.-		7.-	22. 6. 10
7.16.1 / 7.21	6 5.-	2. 10.-	2.-.-	2. 14	2. 8.-	2 5	3.-.-	6.-			21. 8.-
8.12.27 / 8.31	6. 5.-	7. 10.-	6.-.-	5. 8.-	4.-.-	4. 10.-	7. 3. 6	12.-		1.-	41. 9. 6
9.16.1 / 9.30	6. 5.-	5.-.-	4.-.-	3. 12.-	4.-.-	3.-.-	3. 6.-	1. 1. 6	1. 7. 6	2. 7. 3	33. 19. 3
10.16.1 / 11.4.28	12 10.-	7. 10.-	6.-.-	4. 10.-	4.-.-	3. 15.-	3. 10.-	15. 6		1. 12.-	44. 2. 6
11.16.3 / 11.30		5.-.-	4.-.-	3. 12.-	3. 4.-	3.-.-	9. 8. 9	1.-.-			29. 14. 9
12.16.1 / 12.31	6. 5.-	5.-.-	4.-.-	3. 12.-	3. 4.-	3.-.-	8. 3. 14	1. 2.-		7. 6	34. 13. 10
56 1.16.1 / 1.31	6. 5.-		4.-.-	3. 12.-	3. 4.-	3.-.-	2. 16.-	6.-	1. 3. 1	1. 8. 14	25. 14. 5
2.16.1 / 2.29	6 5.-	5.-.-	4.-.-	4. 10.-	4.-.-	3. 15.-	8. 2.-	15. 6		6. 6	36. 14.-
3.16.1 / 3.31	6. 5.-	10	4	3. 12.-	3. 4.-	3.-.-	8. 12. 7	1. 2. 6		16.-	40. 12. 1

1855, 6 Rec.d for Sundries during Quarter end.d 6/30/55

4.1
6
6.30

House Expenses

Dripping 144, 243, lbs = 387 4.
6.9.0, Bread 7/3. - - - - } 6 16 3 | 6 16 3

Farm & Garden

Hide 16/6, Tallow 19/. Calf 1.10.0
Pasturage 1.6.0 - - - - } 4 11 6 | 4 11 6

Trade Department

4 Coffins, 2 (54, 55) | 14

Patients' Work a/c.

Mending & Materials 33.6.2
Men's Washing 2.12.4 } | 35 18 6

61 6 3

Treas.r 5 61 6 3

Do Quarter ending 9/30/5

9.1
6
9.30

House Expenses

Dripping 175 lbs 2.18.2
" 35½ .11.10
Bread & Flour 21.17.-
Potatoes .18.- | 26 5

Farm & Garden

Corn 18.0.0, Onions 13/, Timber 6.0.0
Bark 1.18.0 - - - - } | 26 11

Patients' Work a/c.

Mending & Materials 35.10.2
Men's Washing 1.16.4 | 37 6 6

90 2 6

Treas.r 10 90 2 6

1855.6 Rec^d for Sundries during Quarter End. 12/31/5 55.

10.1 to 12.31

House Expenses

Dripping 64½ lbs 4^d 1.1.6
Flour 6
1 7 6

Farm & Garden

Pasturage 3.9.6. Timber 5.1.8.
4 Heifers 35.9.0. 1 Cow 22.0.0. pasturage
1.15.0, 1 Cow 12.8.0. — — — —
80 3 2

Trade Department

2 Coffins
10 15

Patients' Work a/c

Mending & Materials 40.-.10
Men's Washing 2.12.11
42 13 9

134 19 5

Trans^r 14 134 19 5

.56 1.1 to 3.31

D^o Quarter Ending 3/31/6

House Expen^s

Dripping 354 lbs 5.18.0, potatoes 22/.
Farm & Garden { Hide 1.2.0 Tallow 2.4.7, pasturage 8/ a Cow 18.0.0. — — — — }
7
21 14 7

Patients' Work a/c.

Mending & Materials 34.6.4
Men's Washing 2.14.1
37 5

Drip^g 3/2 lbs 8 16.18.6
Mead & Malcom 22 10.3
Fruit & Veg^s 2
£41.8.9

65 15

Trans^r 20 65 15

.55 6.30 — 9.30 — 12.31 — .56 3.31

Wine & Porter

Patients' Wks
Trans^r 5 60 7 3 — 60 7 3
Patients' Wks
Trans^r 10 61 11 1 — 61 11 1
Patients' Wks
Trans^r 11 63 2 5 — 63 2 5
Patients' Wks
Trans^r 20 61 2 3 — 61 2 3

55.6

Due from Patients 3 Mo 31, 56

From Ledger E.

Burdon Isaac	2	12	9
Bunker Frances M		4	1
Hustwick Mary J	2	10	
Haycock Mary			2
Little June	2		
Peacock Mary E.	15	18	4
Rickman Edwin S		3	6
Sunderson Ann		3	6
White Cary	3	12	7
Walton Thomas		1	2
Yeardley Sarah		17	3
	28	3	4

From Ledger F

Abell Caleb	13	1	2
Andrew Mary	87	7	4
Appleton Eliz.h	30	9	4
Armstrong Thos.	14	8	6
Bragg Rd. Henry	85	13	3
Brown Sarah	20	5	4
Binns Rd.	14	5	10
Binns Henry	13	1	2
Baker Ann M	11	4	4
Bath Mary	103	18	3
Baker Matilda	7	3	1
Bale Jas.h C	4	11	8
Brennand Ann	44	14	9
Baxter Mary.t	27	7	3
Binns Sarah H	46	16	4
Beakbane Eliz.h	13	7	1
Wright Ellington	13	7	3
Crauch Mary.t a	12	7	7
Cambes Mary.t.	15	12	
Coles Ann	16	16	3
Charlesworth Amelia	41	1	11
Crooke Bridget	44	10	
Christy Ellen J	44	12	
Catlin Mary	67	3	8
Dickenson Eleanor	11	7	6
Dickenson Eliza Mary	12		7
Dunsdale Jn.o	70	9	4
Elgar Ann	12	2	9
Evans Martha	19	1	
Ellis Charles	20	15	1
Fwd	£ 967	11	4

,55.6 Due from Patients 3 Mo: 31.56 Cont.d ,5

From Ledger F

Fisher Eliz.h	58	12	5
Fisher Maria	31	13	8
Fisher D.o	15	2	11
Fox Edw.d	12	2	2
Fisher Andrew	30	14	9
Fawcett Jas.h	7	4	2
Farrand Marg.ann	7	2	7
Farrand Lucy	10	8	6
Gaveland Ann	10	15	3
Garritt Raymond	55	12	3
Garrish Eliz.h	5	3	8
Goldsmith Ann M	20		
Grein Caroline.e	6		6
Gummersall Sarah	5	5	
Hughes Alice	4	7	3
Hotcher Martha	9	17	1
Hayward Ruth	12	10	
Hull Sam.l	4	10	6
Harris D.o	7	17	10
Hodgson Thomas	7	15	6
Hurst Wm	14	8	
Hanson Geo:	4	17	4
Hodgingan Eliz.h	5	17	4
Harrison Wm	11	6	7
Hargrave Marg.a	10	4	7
Houlding Wm	7	6	9
Hardinge Fred.k	39	8	9
Jackson Marg	58	5	1
Johnson Eliz.a	27	10	
Kitching Frances	5	12	
Lawton Ann	12	5	
Lucey Emma	9	19	
Lee James (see due to)	"	"	"
Lambert D.o	8	4	11
Lamb Wm	8	2	3
Liddelter Bridget	7	3	3
Morley Jas	9	18	7
Murray Eliz.h a	29	3	11
Nicholson D.o	7	16	5
Nash Lydia	10	6	9
Nainby Sarah	7	1	1
Nixon Marg.a	4	7	
Oldham Eliz.h	33	3	1
Fw.d £	655	3	8

,55,6 Due from patients 3 Mo: 31, 56 Cont.d

From Ledger F

Orton Jas		8	4	1
Peckover Henry & B		29	13	10
Potter Jas		11	10	11
Pryor Eliza		11	6	11
Pollard Martha		5	13	8
Parkinson Mary ax		15	5	4
Rickman Wm		4	18	1
Rundell Martha		28	8	8
Ransome Jos.h		14	1	2
Rickman Barn.d		15	8	2
Reynolds Caraline		8	4	1
Rutter Thomas		4	11	1
Stone Wych.e		6	10	
Smith Martha		30		5
Stevens & B		11	1	11
Stone Jas.h		5	7	6
Sanders Sarah		7	19	
Stansfield Jane		29	16	10
Smith Alfred		16	19	11
Stapleton Step.n & h		11	4	7
Smales Henry		45	15	7
Shepherd Mary.t		42	16	4
Thompson Mary a		7	10	
Thwaite Mary.t		18	1	1
Thomson Charlotte		75	18	5
Thompson Betty		7	12	5
Trenery &		36	15	
Thornley Thos		4	8	
Tilney Mary a		5	14	2
Todd Maria		32	13	8
Theobald Thos W		8	6	8
Woodville Jus.h		22	15	10
Wallis Ann		38	14	5
Watson Ann W		4	13	10
Walker Ann		44	9	10
Williamson Rachell		4	5	5
Williams & Wy		41	16	7
Woodville Han.h		12	7	3
Marsh Maria		12	11	4
Bradley Mary		11	2	10
Fowler Wm		7	3	4
Browne &		14	4	1
Puckrin Mary	1786.2.8	10	10	5
Edey Mary a		13	7	10
Wood Eliz.h	967.4.4	22	15	14
Rayner Henry C	655.3.8	32	4	6
Nesfield Edw.d D	883.16.0	29	5	8
£	2506.4.0	883	16	

1856 **Due to Patients 3/31/56**

From Ledger E.			
Braithwaite Thos	4	18	4
Beardmore Jos.h			3
Beamish Jos.h	5	4	
Cooper Jane	3	11	4
Forster Nan.h		16	2
Sparkes Mary a			10
	14	10	11
From Ledger F			
Lees Jas	6	8	6
	20	19	5

Patients' Board Char.r each Quarter

	55	6 mo:			9 mo:			12 mo: 56			3 mo		
Abell Caleb	1	6	10		6	10		6	10		6	10	
Andrews Mary	3	40	19		40	19		40	19		40	19	
Appleton Eliz.h	5	27	6		27	6		27	6		27	6	
Armstrong Thos.	7	13			13			13			13		
Bragg Mrs. H.	9	20	9	6	20	9	6	20	9	6	34	2	6
Brown Sarah	11	13			13			13			13		
Binns Mrs.	13	6	10		6	10		6	10		6	10	
Binns Henry	15	3	18		3	18		3	18		3	18	
Baker Ann N	17	10	8		10	8		10	8		10	8	
Bath Mary	19	19	10		19	10		19	10		19	10	
Baker Matilda	21	6	10		6	10		6	10		6	10	
Bale Jos.h C.	23	3	18		3	18		3	18		3	18	
Brennand Ann	25	40	19		40	19		40	19		40	19	
Baxter Maria	27	25			25			25			25		
Binns Sarah H	29	40	19		40	19		40	19		40	19	
Beakbane Eliz.h	31	9	15		9	15		9	15		9	15	
Benson Sarah	33	9	15		7	10		"	"	"	"	"	"
Wright Ellington		"	"	" 33	3			"	"	"	"	"	"
Crouch Marg.t	35	3	18		3	18		3	18		3	18	
Combes Marg.t	37	7	16		7	16		7	16		7	16	
Coles Ann	39	6	10		6	10		6	10		6	10	
Charlesworth Ame. Lia	41	19	10		19	10		19	10		19	10	
Crooke Bridget	43	40	19		40	19		40	19		40	19	
Christy Ellen J.	45	40	19		40	19		40	19		40	19	
Catlin Mary	47	13			3	11	6	13			13		
					6								
Dickenson Eleanor	49	5	4		5	4		5	4		5	4	
Dickenson Eliza M.	51	5	4		5	4		5	4		5	4	
Dunsdale Jn.o	53	68	5		68	5		68	5		68	5	
Elgar Ann	55	3	18		3	18		3	18		3	18	
Evans Martha	57	15			15			15			15		
Ellis Ch.s	59	19	10		19	10		19	10		19	10	
Fisher Eliz.h	61	54	12		54	12		54	12		54	12	
Fisher Maria	63	13			13			13			13		
Fisher Jn.o	65	6	10		6	10		6	10		6	10	
Fox Edw.d	67	9	15		9	15		9	15		9	15	
Fisher Andrew	69	27	6		27	6		27	6		27	6	
Fawcett Jos.h	71	6	10		6	10		6	10		6	10	
Farrand Mary A.	73	6	10		6	10		6	10		6	10	
Farrand Lucy	75	1	4		7	16		7	16		7	16	
Gowland Ann	77	3	18		3	18		3	18		3	18	
Garrett Dymond	79	6	10		6	10		6	10		6	10	
Garnish Eliz.h	81	3	18		3	18		3	18		3	18	
Goldsmith Anna	83	17	16	4	15	19	3	15	5	1	16	9	4
Fwd		705	8	10	707	10	3	699	14	7	714	11	10

,55.6 Patients Board char. each Quarter

	55	6 mo:			9 mo:			12 mo:			56 3 mo		
Green Caroline &c.	85	3	18		3	18		3	18		3	18	
Gummersall Sarah							87				3	6	
Hughes Alice	89	3	18		3	18		3	18		3	18	
Hingstone Jas	91	3	18		3	18		3	18		"	"	"
Fletcher Martha							91				1	18	6
Heywood Ruth	93	8	14		9	9	11	7	2	9	8	19	9
Hall Sam.l	95	3	18		3	18		3	18		3	18	
Harris Jn.o	97	3	18		3	18		3	18		3	18	
Hodgson Thos.	99	3	18		3	18		3	18		3	18	
Hurst Wm	101	3	18		3	18		3	18		3	18	
Hanson Geo.	103	3	18		3	18		3	18		3	18	
Hodgkinson Eliz.h	105	3	18		3	18		3	18		3	18	
Harrison Wm	107	9	15		9	15		9			"	"	"
Hargrave Mary A	109	3	18		3	18		3	18		3	18	
Houbling Wm	111	6	10		6	10		6	10		6	10	
Hardinge Fred.k	113	35	15		35	15		35	15		35	15	
Jackson Eliz.h	115	27	6		27	6		27	6		27	6	
Johnson Eliz.h	117	25	4	2	25	4	10	24		5	24	17	
Kitching Francy	119	3	18		3	18		3	18		3	18	
Lawton Ann	121	3	18		3	18		3	18		3	18	
Lacey Emma	123	7	16		7	16		7	16		7	16	
Lees Jas	125	4	10		4	10		4	10		4	10	
Lambert Jn.o	127	6	10		6	10		6	10		6	10	
Lamb Wm	129	6	10		6	10		6	10		6	10	
Lidbetter Bridget	131	3	18		3	18		3	18		3	18	
Morley James	133	3	18		3	18		3	18		3	18	
Murray Eliz.h	135	27	6		27	6		27	6		27	6	
Malcolm Phebe	137	3	18		"	"	"	"	"	"	"	"	"
Nicholson Jona.n	139	6	10		6	10		6	10		6	10	
Nash Lydia	141	9	2		9	2		9	2		9	2	
Nainby Sarah	143	6	10		6	10		6	10		6	10	
Nixon Mary A	145	3	18		3	18		3	18		3	18	
Oldham Eliza.h	147	27	6		27	6		27	6		27	6	
Orton Jas				149	5	18	6		10		"	"	"
Peckover Hy B.	151	13	13		13			13			13		
Potter Jas.	153	9	2		9	2		9	2		9	2	
Pryor Eliza	155	9	15		9	15		9	15		9	15	
Pollard Martha	157	3	18		3	18		3	18		3	18	
Parkinson Hun.h	159	13	13		13	13		13	13		13	13	
Patterson Mary.t	161	17	10		"	"	"	"	"	"	"	"	"
Richmun Wm	163	3	18		3	18		3	18		3	18	
Rundell Martha	165	27	6		27	6		27	6		27	6	
Ransom Jos.h	167	13			13			13			13		
Fwd		388	14	2	374	1	3	364	6	2	358	16	3

1855.6 Patients' Board char.d each Quarter

	55	6 mo			9 mo			12 mo			56 3 mo		
Richman Barn.d	169	13	13		13	13		13	13		13	13	
Reynolds Caroline	171	6	10		6	10		6	10		6	10	
Rutter Thomas	173	3	18		3	18		3	18		3	18	
Stone Mych.l	175	3	6	7	5	5	10	5		5	5	2	10
Smith Martha	177	27	6		27	6		27	6		27	6	
Stevens Jn.o B.	179	3	18		3	18		3	18		3	18	
Stone Jos.h	181	3	18		3	18		3	18		3	18	
Sanders Sarah	183	6	10		6	10		6	10		6	10	
Stansfield Jane	185	27	6		27	6		27	6		27	6	
Smith Alfred	187	6	10		6	10		6	10		6	10	
Stapleton Step.n R.	189	3	18		3	18		3	18		3	18	
Smales Henry	191	40	19		40	19		40	19		40	19	
Shepherd Marg.t	193	40	19		40	19		40	19		40	19	
Tucker Esther	195	27	6		27	6		18	4		"	"	"
Thompson Mary a	197	7	5	4	5	10	6	7	4	2	6	17	10
Thwaite Marg.t	199	3	18		3	18		3	18		3	18	
Thompson Charl.s	201	34	2	6	34	2	6	34	2	6	34	2	6
Thompson Betty	203	6	10		6	10		6	10		6	10	
Treacey Jno.	205	27	6		27	6		27	6		27	6	
Thornley Thos.	207	3	18		3	18		3	18		3	18	
Tilney Mary a	209	3	18		3	18		3	18		3	18	
Todd Maria	211	30			30			30			30		
Taylor Keith	213	40	19		22	1		"	"	"	"	"	"
Theobold Thos H	215	6	10		6	10		6	10		6	10	
Woodville Jus.h	217	6	10		6	10		6	10		6	10	
Wallis Ann	219	3	18		3	18		3	18		3	18	
Watson Ann H	221	3	18		3	18		3	18		3	18	
Walker Ann	223	40	19		40	19		40	19		40	19	
Williamson Rac.l	225	3	18		3	18		3	18		3	18	
Williams Jn.o Hen.y	227	6	10		6	10		6	10		6	10	
Woodville Han.h	229	7	16		7	16		7	16		7	16	
Tennant Alice	231		18										
Marsh Maria	233	5	12		10	8		10	8		10	8	
Bradley Mary				235	1	12		3	18		3	18	
knight Jn.o				237	4	17		13					
Fowler Wm				239		10		6	10		6	10	
Browne Jn.o							241	3	13		6	10	
Ruchrin Mary							243	2	10		6	10	
Tidey Mary anna							245	3	6		13		
Wood Eliz.h							247	3			19	10	
Rayner Ellen.r C							249				33	7	6
Nesfield Edw.d D							251				27	6	
Fwd	460	3	5		452	6	10	451	10	1	513	16	8

,55,6 **Patients Board charged each Quarter**

55	6 mo:			9 mo:			12 mo 56	3 mo:		
	705	8	10	707	10	3	699 14 7	714	11	10
	388	14	2	374	1	3	364 6 2	358	16	3
	460	3	5	452	6	10	451 10 1	513	16	8
	1554	6	5	1533	18	4	1515 10 10	1587	4	9

,55	6th mo	1554	6	5
	9 "	1533	18	4
	12 "	1515	10	10
,56				
	3 "	1587	4	9
	Total £	6191	.	4

Patients Disbursements.

1855 h.

,55										
6	30	Sundries entered in Pats' Jrs			247	8	4			
				Jrn				250	13	11
9	"	Do	Do		300	4	2			
				Jrn				303	4	7
12	31	Do	Do		277	5	10			
				Jrn				278	18	6
3 56	"	Do	Do		264	15	10			
				Jrn				265	10	3
		Do	Cashack Pats			8	13	1		
					£	1098	7	3	1098	7 3

Board in advance charged

55. 6				
55				
6. 30	Marsh Maria	10 . 8 . 0		
	Tarrand Lucy	7 . 16 . 0		
	Catlin Mary	13 . 0 . 0	31	4
9. 30	Shepherd Marg.t	40 . 19 . 0		
	Orton James	6 . 10 . 0		
	Catlin Mary	13 . 0 . 0		
	Bradley Mary	3 . 18 . 0		
	Knight Jn.o	13 . 0 . 0		
	Fowler Wm.	6 . 10 . 0	83	17
12. 31	Browne Jn.o	6 . 10 . 0		
	Puckrin Mary	6 . 10 . 0		
	Isley Mary anna	13 . 0 . 0		
	Wood Eliz.h	19 . 10 . 0	45	10
56				
3. 31	Rayner Hen.a C	314 . 2 . 6		
	Gunnerall Sarah	3 . 18 . 0		
	Nesfield Rdr.d D.	40 . 19 . 0		
	Fletcher Martha	6 . 10 . 0	85	9 6
			246	. 6

Board in advance returned

55				
6. 30	Wright Ellington	5 . 4 . 0		
	Malcolm Rhebe	2 . 12 . 0		
	Patterson Marg.t	27 . 6 . 0		
	Tennant Alice	2 . 12 . 0	37	14
9. 30	Benson Sarah	9 . 15 . 0		
	Catlin Mary	13 . 0 . 0		
	Tayler Keith	40 . 19 . 0	63	14
12. 31	Kingstone	2 . 12 . 0		
	Harrison Wm	9 . 15 . 0		
	Orton Jas	6 . 10 . 0		
	Duckett Esther C	27 . 6 . 0		
	Knight Jn.o	13 . 0 . 0	59	3
			160	11

1855, 6 Board in advance due to Patients, 3/31/56

Abell Caleb	5	4
Andrews Mary	40	19 6
Appleton Eliz.h	27	
Armstrong Thos.	13	
Bragg Jn.o H.	20	9 6
Brown Sar.h	13	
Binns Jn.o	5	4
Binns Henry	2	12
Baker Ann N.	10	8
Bath Mary	19	10
Baker Matilda	5	4
Bale Jos.h C	2	12
Brennand Ann	40	19 6
Baxter Maria &c.	27	6
Binns Sarah H.	40	19
Beakbane Eliz.h	9	15
Bunker Frances Mary	6	10
Bradley Mary	3	18
Brown Jn.o	6	10
Crouch Marg.t A	2	12
Combes Marg.t	2	12
Coles Ann	6	10
Charlesworth Am.a Lia	19	10
Crooke Bridget	40	19
Christy Ellen J	40	19
Catlin Mary	13	
Dickenson Eleanor	3	18
Dickenson Eliza J	3	18
Dunsdale Jno	68	5
Elgar Ann	2	12
Evans Martha	15	
Ellis Charles	19	10
Edey Mary A	13	
Fisher Eliz.h	54	12
Fisher Maria	13	
Fisher Jno	6	10
Fox Edw.d	9	15
Fisher Andrew	27	6
Fawcett Jos.h	5	4
Farrand Mary A	6	10
Fw.d	676	7 6

,55,6 Board in advance due to Patients 3/31,56 Con.

Jarrand Lucy	7	16
Fowler Wm	6	10
Fletcher Martha	6	10
Gowland Ann	2	12
Garrett Dymond G	5	4
Garnish Elizh	2	12
Goldsmith Anna M	25	
Green Caroline	2	12
Gummersall Sarah	3	18
Hughes Alice	2	12
Heywood Ruth	12	10
Hall Saml	2	12
Harris Jno	2	12
Hodgson Thos,	2	12
Hurst Wm	2	12
Hanson Geo.	2	12
Hodgkinson Elizh	2	12
Hargrave Mary a	2	12
Houlding Wm	6	10
Hardinge Fredk	35	15
Jackson Mary	27	6
Johnson Elizh	27	10
Kitching Frances	2	12
Lawton Ann	3	18
Lacey Emma	7	16
Lees James (not charged)	"	"
Lambert Jno	5	4
Lumb Wm	5	4
Lidbetter Bridget	2	12
Morley Jas	2	12
Murray Elizh a	27	6
Marsh Maria	10	8
Nicholson Jonn	5	4
Nash Lydia	9	2
Nainby Sarah	5	4
Nixon Mary a	2	12
Nesfield Howd	40	19
Fwd	323	14

1855.6 Board in advance due to patients 3/31.56 Con.d

Oldham Eliz.h	27	6	
Peckover H.d B	13		
Potter Jas	9	2	
Pryor Eliz.h	13		
Pollard Martha	2	12	
Parkinson Han.h	13	13	
Puckrin Mary	6	10	
Richman Wm	2	12	
Rundell Martha	27	6	
Ransom Jas.h	13		
Richman Barnard	13	13	
Reynolds Caroline	6	10	
Rutter Thos.	3	18	
Rayner Hen.a C	34	2	6
Stone Wycherly	5	4	
Smith Martha	13	13	
Stevens Jn.o B	2	12	
Stone Jas.h	2	12	
Sanders Sarah	6	10	
Stansfield Jane	27	6	
Smith Alfred	5	4	
Stapleton Step.n h	3	18	
Smales Henry	40	19	
Shepherd Mary.t	40	19	
Thompson Mary a	7	10	
Thwaite Marg.t	2	12	
Thomson Chur.e	34	2	6
Thompson Betty	2	12	
Treacy Jn.o	32	10	
Thornley Thos.	2	12	
Tilney Mary a	2	12	
Todd Maria	30		
Theobold Thos H	7	10	
Fw.d	457	2	

,55,6 Board in advance due by patients 5/31,56 Con.

Woodville Sus h				5	14
Wallis Ann				2	12
Watson Ann H				2	12
Walker Ann				32	10
Williamson Rachel				2	12
Williams Jno Hy				5	14
Woodville Han h				7	16
Wood Eliz h				19	10
				78	.. ..
	676	7	6		
	323	14			
	457	2			
	78				
				1535	3 6

514 5	1449	14		
55 Rec.d	246		6	
	1695	14	6	
56 Ret.d	160	11		
Proof £	1535	3	6	

,55,6 Dr. Farm & Garden, Per in
1/1/55 - 3/31.56

Live Stock

4 pigs	13 5 6	
4 Heifers	31 18 0	
a Cow	17 17 6	
Donkey	11 0 0	
a Cow	16 7 0	
Do.	19 0 0	
6 pigs	8 2 0	
a Cow	16 9 0	
Do	16 19 0	
6 pigs	7 19 0	
		148 17
pollard & Bran	100 6 4	
Oats	25 4 0	
Furnish	11 2 10	
		136 13 2
Straw		15 10 9

.56 , 55.6

Farm & Garden, Sold out. House, &c.

4/1,55 - 3/31,56

Stock

a Cow	16 · 1 · 4	
6 Pig	27 · 18 · 6	
6 do	44 · 15 · 6	
3 do	23 · 9 · 8	
1 do	1 · 17 · 0	
1 do	2 · 12 · 6	
Cow	15 · 11 · 0	
	135 · 5 · 6	
Out, Brot up	112 · 9 · 1	
		247 14 7

Sold off the Premises

Calf	1 · 10 · 0	
Cow	18 · 0 · 0	
4 Heifers	35 · 9 · 0	
Cow	22 · 0 · 0	
do.	12 · 5 · 0	
do.	18 · 0 · 0	
	107 · 7 · 0	
Tallow	1 · 18 · 6	
Hides	3 · 3 · 7	
Carr. up	112 · 9 · 1	

Milk	230	15
Fruit & Vegetables	56	15
Potatoes	12	12
Use of House	20	
Wood for fires	3	
Pasturage	6	18 6
Timber & Bark	12	19 8

.55.6

Stock on hand, 3/31/56

Farming Stock

Cattle

Chesnut mare	15	0	0		
Ass	1	0	0		
6 Cows	92	5	0		
10 pigs	19	17	0		
				128	2

Provisions

Hay	3	4	0			
Straw	1	15	0			
Mangold Wurzel	3	0	0			
Potatoes 28 bus.[s]	2	2	0			
Carrots 3/ Parsnips 4/ Onions 3/6		9	6			
				10	10	6
Implements, Tools, &c,				53	16	9
Timber				14	8	

House Provisions

Rice		13	3			
Cheese	7	10	0			
Tea & Coffee		12	6			
Sugar 2 4 0 preserves 8.0.0	10	4	0			
Soap		18				
Candles	2	8	8			
Groceries	1	11	6			
Fruit & V. 1.12.6. & preserves 3.0.0	4	12	6			
Flour 1 sack	2	15	0			
Meat 134 lbs. @ 8/-	53	12	0			
				84	17	5

128	2	
10	10	6
53	16	9
14	8	
206	17	3

55.6

Family Analysis

55	4	mo:	113	Officers		3
	5	"	111	H. Keeper		1
	6	"	111	Sewing Maid		1
	7	"	113	Attendants, Men		11
	8	"	111	do, Women		15
	9	"	113	Housemaids		2
	10	"	113	Cooks		2
	11	"	114	Scullery Maid		1
	12	"	115	Laundry Maids		4
.56	1	"	115	House Porter		1
	2	"	116	Charwoman		1
	3	"	117	Janitor (2 dine 6 day & Week)		1
						43

12) 1362

113 6/12

Patients 113 6/12

Officers 43

156 6/12

Say 157

1856—7.

1856,7	**Annuitants**		57	10			
	Treas.r				57	10	
4.1 to 4.25	**House Expenses**						
	See analysis		98	12	8		
	Incidental Expenses						
	Escape 1/6, Cab.t 1/			2	6		
	Repairs & Improvem.ts						
	Scotch Fir		2	14			
	Stationery & Libraries						
	Including Pos.e & Receipt Stamps						
	Receipt Stamps 1.17.0, Post.e Labels & Stamped Envelopes 2.12.3.		4	9	3		
	Farm & Garden & Pleasure Grounds						
	Turnips 1.5.0, Scuttles 4/7 donkey 20/ Pollard & Bran 2.7.0, Oats 2.14.0		7	10	7		
	Furniture						
	Curtains dyeing 7/9 Buskets 11/6			19	3		
	Rates & Taxes						
	Assessed taxes		20	3	3		
	Apothecary's Shop						
	Bottles			1	6		
	Trade department						
	Joiners Wages		4	8			
	Wages, see analysis,		26	18	8		
			165	19	5		
	32.7.10, 30.10.5, 49.4.2, 53.17.3. Treas.r					165	19 8
	Milk 137, 135, 139, 141 - 555 Gals @ 8.d		18	10			
	Fruit & Veg.s		2	9			
	3 pigs 28 8lb. 4 lbs @ 6/3 & 7/-		9	4			
	House dr		29	19	4		
	T. & G. Cr.					29	19 4

56, 57

5. 2

Trade a/cs Improvts & Repairs

Wire pume c/f Tar 1.6.9, paint & oil 7.3.5, Felt roofing 16/10 Brickly. 29.7.2 Iron hooping 15/4, Smith's Work 7.2.0 — 46 17 6

Stationery & Libraries

Periodicals / Simpson & Gunter / — 3 1 6

Farm & Garden

Shrubs, plants, Seeds 27.17.1, Implemts & Garden nails 2.6.3, Veterinary Surg. 1.14.0 Blacksmith 9/6 — 32 6 10

Furniture

Thermometer 17/6, Tables 7.10.0 Crockery 2.2.0. brushes 0.16.0, Drapery 16.1.10, 3.16.0, Washstand 3/6, Tinner & Ironmonger 5.17.6, Floor Cloth 2.5.9, Looking Glasses 1.0.0, — 49 10 1

Linen — 14 15 6

Apothecary's Shop

Drugs — 10 1 7

Patients' Work a/c

Materials for mending — 5 14 1

Trade department

Hardwaremen 4.13.4 Timber & sawing 18.1.10 Joiner's Wages 19.10.0 — 42 5 2

204 2 3

Treasurer — 204 2 3

56.5
4.26
6.3

56.57
1.26
to
6.3

House Expenses

See Analysis — 253 1 6

Incidental Expenses

Escape 2.13.8, Cab/ Can.ᵉ 2/2 } 3 4 7
do. 7/9 }

Repairs & Improvements

Sash cord 3/6. Glazing 17/. — 1 " 6

Farm & Garden &c.

Straw 1.15.0, 7 pigs 10.16.0, Potatoe sets 20/. P.ᵈ Bran 3.18.5, 2.7.6, 3.14.2 Oats 2.14.0 Hay 4.18.8, 4.0.0, draining pipes 1.4.8, Horse 45.0.0. ——— — 81 8 5

Stationery & Libraries

Postage — 1 4

Furniture

Culinary Utensils 3/1. Pail 3/6. } 2 11 6
Prints 2.5.11. — — — }

Rates & Taxes

poor rate . — 11 13 4

Patients' Work &c.

ale 10/. 1/8. — 11 8

Trade department

Joiner's Wages — 5 8 2

Wages, see analysis, — 49 10 1

408 10 1

98.18.0, 42.15.2, 71.13.3. 25.10.8, 58.3.2, 108.14.5. } Trans.ᵈ — 408 10 1

Milk 141, 142, 140, 138, 133 - 694 Gals — 23 2 8
Fruit & Veg.ˢ — 4 13
27 15 8

House Dr
Farm & Gdn Cr — 27 15 8

56.57
4.26
to
6.3

Interest

Rhodes Mag[s] — Treas[r] — 22 10 — 22 10

Salaries & Wages

Female attendants & House Servants — Treasurer — 127 16 4 — 127 16 4

6.4
to
6.30

House Expenses

See analysis — 253 3 4

Incidental Expenses

Car[s] 6. 1/2, Cab 1/. 6/6, 4/6, 3/6, Key 1/-
Gratuity 5/. Travel. Exp[s] to London
(Super[t].) 3 3 0 — — — — — 4 6 2

Repairs & Improvem[ts]

Tar 5/. Larch poles 7.0.0. — — — 7 5

Stationery & Libraries

Stamp[s] Travel[g] 4.2.3, Pos[e] labels 8/-
Book 4/6 Pencils 4/ Pos[e] labels 2/6
Library sub[n] 1.6.0. — — — — — 3 7 3

Farm & Garden &c,

Corn 21.15.0, Oats 2.14.0, P & Bran 10/
3.14.2 Dahlias 6/- — — — — — 28 19 2

Furniture

nails 5/ prints 2.3.0, — — — 2 8

Trade Department

Joiner's Wages — — — 2 11 4

Wages, See analysis,

— — — 29 3 3

— — — 331 3 6

72.8.0, 71.3.1, 59.7.9, 68.7.1, 59.17.7
Treas[r] — — — — — 331 3 6

Milk 129, 138, 145, 144, 12 = 568 Gall[s] — — — 18 18 8
Fruit & Veg[s] — — — 6 11

House dr. — — — 25 9 8
F & G. Cr. — — — — — 25 9 8

Salaries & Wages

Officers & Men attendants — Treas[r] — 244 16 10 — 244 16 10

Patients' disbursements — Treas[r] — 291 9 2 — 291 9 2

56.5.7

House Expenses
See analysis — — 124 10 1

Incidental Expenses
Chimneys sweeping 2 8 6

Repairs & Improvements
Gravel 1.11.6, Gas repairs 3/9 1 15 3

Stationary & Libraries
Yorkshireman 4/3 Elastic rings 2/6
Stamped envelopes 1.2.3. 1 12

Farm & Garden
Straw 3.2.6, Seeds 1/3, mowing 1.13.6
Bone Crushing 16/2, 4 pigs 6.14.0. 12 7 5

Furniture
Bedstead 3.15.0, Table Mats 4/-
Wiunia 1.10.0, Crocking 3/-
Basket 3/ 7/6, Billiard ball 7/3 6 9 9

Rates & Taxes
Highway rate 9 6 8

Wine & Porter
Wine Brandy &c 52.13.0, Porter
19.16.0. — — — — 72 9

Trade Department
Joiners Wages 5 2 8

Wages
See analysis 29 19 2

266.6

55.13.1, 39.4.6, 125.12.7, 45.10.4, Treas. 266.6

Milk 140, 134, 133, 139. = 546 Galls 18 4
Fruit & Vegs. 10 15

House dr to G.C. 28 19 28 19

56, 57
8·23

Trade a/ts

Incidental Expenses

Photographs 1·14·6, Use of Omnibus 8·6·0, Carriage 43·0·0 Harness 9·9·0 — 62 9 6

Repairs & Improvem.ts

Architect 2·12·6, Plumber 10·19·0 Bricklayer 9·9·6, 21·19·8, Bricks 1·13·0, Mason 7·7·5, Paperhanger 1·7·7, Smiths Work 9·12·0 Oil &c 1·12·0. — — — — — — 66 13 6

Stationery & Libraries — 10 10 9

Farm & Garden &c.

Saddler 15/4 Blacksmith 10/3 Veter.y Sur.y 12/6, Implem.ts &c 1·17·9 Plants & Seeds 5·0·6. — — — 8 16 4

Furniture

Crockery 6·18·6, Matting 6·15·5, Draping 8·4·0, 5·6·7, Cutler 4/4 Brushes 5·0·8, Cooper 15/3, Silversmith 2/10, Tinner & Ironmonger 4·2·1. — 37 9 8

Linen — 6 13 4

Apothecary's Shop

Drugs 7·6·3, Instruments 6/— — 7 12 3

Patients' Work a/c.

Materials for mending 5 19 8

Trade departm.t

Hardwareman 6·5·3, Paint &c. 3·9·2, Timber 6·16·10, Wages 19·10·0 Turning 3/8 — 36 4 11

242 9 11

Treas.r — 242 9 11

56.57 7.26 to 8.29

House Expenses

See analysis 250 14 4

Incidental Expens.s

Escape 1.13.5. Can.s 1/5 Cabs 10/1 2 4 11

Repairs & Improvem.ts

Glazing 3/4 Dubbing 1/6 4 10

Stationery & Libraries

Pas.e labels 20-0, 1/- Stamp.s Encl.s 1.2.3, 1/- — — — — 4 2 3

Farm Garden &c.

Straw 2.11.0, Oats 3.0.0, P & Bran 3.14.2, 3.0.10, 2.7.6, Straw 3.7.6, Scep 1/- — — — — 18 2

Furniture

Baskets 2 6

Rates & Taxes

Property 21.6.8, Poor rate 9.6.8. 30 13 4

Trade Departm.t

Joiners Wages 5 10 0, Gratuities 10/6 6 6

Wages

See analysis 417 1

359 5 8

83.2.4, 77.19.0, 34.8.3, 53.19.2, 109.16.11, — — — — — Treas.r 359 5 8

Milk 133, 130. 134, 137, 133-667 22 4 8

Fruit & Veg.s 15 12

House dr. 37 16 8

J.O.G. Cr. 37 16 8

,56,57	**House Expenses** See analysis	259	5		
8.30 to 9.30	**Incidental Expencs.** Twine 6d. Rescue 2/6 Cabs 12/ 2/6. 6/ Curr.e 1/ Drawing 1/	1	5	6	
	Repairs & Improvts. Tar		5		
	Stationery & Libraries Reports 1/ Wages 1.0.0, Posting Labels 10/6. Books 6/.	1	16	6	
	Farm & Garden 1 Heifer. 2 Bullocks 35.17.0, Corn 15.15.0, Oats 1.10.0. Tar band 2/ Turnips 1.9.0, P & Bran 3.3.6, 3.14.2, Horsebreaker 2/6	61	13	3	
	Furniture Chairs, dressing Table, Glass &c 4.14.0 Baskets 7/4, Clock 4/ 5/ Castors &c. 5/ Wools 3/9	6		1	
	Apothecary's Shop Needles		1		
	Wine & Porter Wine & Brandy 31.13.0. Porter 14.8.0	46	1		
	Trade Department Joiners Wages 4.8.0, 19.10.0.	23	18		
	Wages See analysis	55	6	3	
		455	7		
	89.0.10, 86.14.9, 73.18.2, 95.1.0, 68.3.5 Treasurer				455 7
	Milk 130, 133, 138, 144, 143, - 688 Galls	22	18	8	
	Fruit & Veg.s	6	17		
	Potatoes 74 bus.s	8	13	2	
	House Ex. F. & G. Cr.	38	8	10	
					38 8 10
	Salaries & Wages Officers & Men attendants Treas.r	268	18	10	
					268 18 10
	Patients disbursements Treas.r	320	15	8	
					320 15 8

56,57		Annuitant			2	10		
10·1 to 10·31		House Expenses See Analysis			25	4 13 1		
		Incidental Expenses Cab 6d police Officer / 2 Omnibuses 1/5/ car 1/				6 6		
		Stationery & Libraries Elastic rings 1/3, Illustrated News Express & Times 2·8·1, Select subscrip^n Library 10/			2	19 4		
		Farm & Garden Oats 3·0·0, 3·0·0, p^t Bran 3·15·10			9	15 10		
		Furniture Baskets 11/ Butlers bag 6/				17		
		Trade Department Joiners Wages			5	10		
		Wages See Analysis			43	1 1		
					319	12 10		
69·6 11, 70·2·4, 74·16·3, 105 7 4			Treas^r				319	12 10
		Milk 139, 136, 131, 133, = 539 Galls Fruit & Veg^s			17 1/4	19 4		
			House & F. G. Cr.		21	19 4	21	19 4
		Spence Jas L	Treas^r		600		600	
		Do	Treas^r		873		873	
		Farm & Garden House	Treas^r		50		50	

,56,57.
11.21

Trade a/cs.

Incidental Expenses

Carr, Saddler 16/ Oil 7/6 — 1 3 6

Repairs & Improvts.

Ironfounders Work — 4 8 2

Farm & Gaiden

Saddler 1.1.1, Blacksmith 13/ Vets. Surgy 2/ Smiths Work, pumps, Gates bars &c, 5.6.7 — 7 2 8

Furniture

Baker, draper, 7.4.1, Crockery 8.17.1 Ransome do 4.5.0, Cooper 2/9 Tinner & Ironmonger 5.19.3, Silversmith 16/2, dyeing 7/6. Brushes 13/. — 28 14 10

Linen

(B) 5.2.7. (R) 7/4 — 5 9 11

Apothecarys Shop

Drugs — 6 12 9

Patients' Work a/c.

Materials for Mending — 7 10 10

Trade department

Timber 20.7.11. Turning 1/7 Type 2/2 — 20 11 8

Treasurer — 81 4 4 — 81 4 11

56 5	**House Expenses**						
	See analysis	164	5	1			
6 11·1	**Incidental Expenses**						
to							
11·30	Cur 1/6. 3d Umbrel 4/ Cab 1/		6	9			
2	**Stationary & Libraries**						
	Stamped Envel 3. 1 2 3, Pens Labels 10/	1	12	3			
	Farm & Garden						
	Oats 3·0·0, Corn 18·19·0, Straw 1 14 8.						
8	fr. Bran & Baby meal 5·16·8, 3 7 6	33	11	10			
	Cow killing & Watching 14/						
	Furniture						
	Barrel organ 5·0·0, Brushes 8·8·0						
	Chiffonier, Chairs, Table &c 22 5 0	35	13				
	Rates & Taxes						
10	Assessed taxes 20·3·3, Poor rate -						
	9·6·8, Fire Insurance 7/11	29	17	10			
11	**Trade department**						
	Joiners Wages	4	4	11			
	Wages						
3 9	See analysis	40	14	2			
		310	5	3			
	114 19 9, 62·0·9, 59·8·11, 73·15·10, Treas.				310	5	3
10							
	Milk 138, 124, 136, 130, - 528 Galls	17	12				
	Fruit & Eggs	2	13				
	Corn 53 Sks @ 7/	18	11				
18	Potatoes 115 bus 4.	12	18	9			
4 4 81	House dr	51	14	9			
	J P & Co				51	14	9
	Salaries & Wages						
	Female attendants & House Servants	114	6				
	Treas.				114	6	

,56.5/

12.1 to 12.31

House Expenses

See analysis — 240 8 2

Incidental Expenses

Cabs/ Curr.s 1/3. Oil/ Portarage 4/ Carr: 1/3, Cabs 3/ Telegraph 5/ — 16 6

Repairs & Improvem.ts

Gas repairs 1.16.9, Wood fencing 40/ — 3 16 9

Stationery & Libraries

Receipt stamps 1.2.6, Books 4.3.0, almanack 5/- Pens &c 7/- Printing 5/ — 6 2 6

Farm & Garden

Brooms 11/6, P: Bran & Barley Meal 5.16.8, 3.0.10, Oats 3.0.0, Straw 6.2.0 Corn 20.19.0, 6 pigs 13.0.0, pigs watching 2/ Turnips 8/10, Horsebreaker 10/ Curr.s Cleaning 2/6. 2/- Plants 3/ Phaeton harness 3.10.0, Oats 2.16.0 — 60 4 4

Furniture

Brooms 11/6, Blankets 4.15.0, Clock/ 2 easy Chairs 5.3.6, Spoons 1/6 Watch pockets/ — 10 13 6

Rates & Taxes

Highway rate — 9 6 8

Apothecary's Shop

Kug &c/ 10/- Drugs. — 10

Patients' Work a/c

Ladies Cloth 3.3.0, Flukes 10/ — 3 13

Trade Department

Joiners Wages 19.10.0, 4.0.8, — 23 10 8

Wages, see analysis — 40 17 11

400 - -

69.19.8, 88.6.7, 94.13.2, 35.8.5, 76.10.11 35.1.3,

Treasurer — 400

Milk 127, 135, 129, 129. = 520 Galls — 17 6 8

Fruit & Veg.s — 2 8

3 pigs 64.5.4 : 8 Us @ 4/3 — 23 8 2

House dr. J.G. Co. — 43 2 10 — 43 2 10

,56, 12.1 to 12.3

1.1 to 1.30

2	,56,57	Salaries & Wages						
	12·1	Offices & Men attendants						
	to	Treas^r	234	9	3	234	9	3
6	12·31							
		Patients' disbursements						
9		Treas^r	308	9	7	308	9	7
		Interest a/c						
		City & County bank						
6		Treas^r	57	3		57	3	
		House Expenses						
	1·1	See analysis	203	5	9			
	to							
	1·30							
		Incidental Expenses						
		Gratuities to P.O.C. 10/ Cab/ Escape						
4		3·15·9	4	6	9			
		Stationery & Libraries						
		British Fund 12/ Stamp^s Envel^s						
6		1·2·3 Pass Labels 19/8 14/11	3	8	10			
		Farm & Garden						
		Barley Meal 2·0·0 Seeds/ Barley						
		Meal 2·2·6, Turnips 16/4, 15/8, 1·0·0						
8		Cowserving 7/6, Expenses of Slaughtering						
		7/2/ Oats 5·12·0, P: & Bran 3·14·2,	16	18	2			
		Furniture						
		Rat trap/		1				
		Rates & Taxes						
		Insurance 15·0·0, Property tax 21·6·8						
		Poor rate 7·0·0	43	6	8			
8		Wine & Porter						
		Wine 51·0·0, Brandy 6·8·0 Porter						
11		18·18·0	76	6				
		Trade Departm^t						
		Wages / Patients / 7/11 Joiner's Wages 5·10·0	5	17	11			
40								
		Wages						
8		See analysis	32	6				
2			385	17	1			
		133·8·8, 63·13·9, 107·9·10, 51·4·10,						
10	43	Treas^r				385	17	1

56, 57	Milk 129, 137, 129, 132, 129 656 Gall^s	21	17	4			
1.1	Fruit & Veg^s	2	10				
to	Cow 57 Sto 7/						
1.30	3/pigs 49 " 7/3	37	14	3			
	106						
	House dr F & G Co.	62	1	7	62	1	7
57	**Trade a/c**						
	Incidental Expenses						
2.17	Repairs (Coach Maker 13.9.4, Saddler 2.3.0, Horsebreaker 1.7.6. - - -	6	19	10			
	Repairs & Improvem^{ts}						
	Iron founder & Smiths' Work 49.13.2 Bricklayer 28.18.5, Mason 9.16.0, Bricks 10.15.0, Outside painting 83.2.4 paint & oil 8 14 0, 13/4, plumber 48.19.6 paper hanger 3.11.3, Wire Worker 8/- Gravel 2.9.6. - - - - - -	247	2	6			
	Stationery & Libraries						
	Simpson, 25.4.2, periodicals 13/7	26	2	9			
	Farm & Garden						
	Veter^y 4.17.0, 10/6, Blacksmith 17/ plumber 15/6, Stack Cover 12/ Spades 2.1.3, Seeds 1.19.4, Saddler 17/8	12	12	3			
	Furniture						
	Chairs & Bedstead 9.3.0 Crockery 5.16.10, Carpets & Furniture prints 35.14.0, Brushes 5.18.10, Baker, draper 19.7.7, Floor Cloths 2.14.0. 6/ Ransome, draper, 7.19.7, Upholsterer 6.5.7, Furniture painting 6.18.3, Dyeing 1.14.2, Tinner & Ironmonger 6.17.8, Glass 4/6, Carpets 16/10, Piano 7/6 Billiard table 1.2.9, Chairs 1.12.3 -	113	5	2			
	Linen, 12.5.0, 3.14.8, - - -	15	19	8			
	Apothecary's Shop						
	Drugs 4.16.3, Instruments 2.2.6, Glass 9/8.	7	8	10			
	patients' Work a/c						
	mending for 2, Materials for 1	8	17	2			
	Trade Department						
	Hardwareman 12 12 7. Timber 22.7.6	35		1			
	Carr^d over -	473	8	3			

.57 2.17	Brought over	473	8	3			
	Wages						
	Advertis^{g}. 12/ Registr offices 2.11.0	3	3				
		476	11	3			
	Treas^{r}.				476	11	3
56,57	House Expenses						
1.31 to 3.6	See analysis	294	3	1			
	Incidental Expenses						
	Cash^{r}. 2/3, Cab 1/-		3	3			
	Repairs & Improvem^{ts}.		"	"			
	Stationery & Libraries						
	York Subscr^{s}. Library 1.6.0 Stam^{s}. Envelopes 16/	2	2				
	Farm & Garden						
	Turnips 2.15.6, 2.14.6, Oats 2.14.0 2.14.0, Bar 13/6, P & Bran 7.8.4, 3.14.2, Straw 2.5.0, draining pipes 6/3	25	5	3			
	Furniture						
	Baskets		4	6			
	Trade Departm^{t}.						
	Pearl Ashes 4^{s}. Joiner's Wages 5.6.4	5	6	8			
	Wages See analysis	44	7	6			
		371	12	3			
	131.12.2, 47.13.6, 77.2.6, 43.0.10 72.3.3, Treas^{r}.				371	12	3
	Milk 127, 123, 123, 137, 137, - 647 Gals	21	11	4			
	Fruit & Veg^{s}.	2	5				
	House dr. Y & G Cr.	23	16	4	23	16	4
	York 2 meetings Girls' School Com:						
	principal in part. Treas^{r}.	400			400		
	Do. Do. Treas^{r}.	100			100		

56.57

3.7 to 3.31

House Expenses

See analyses 332 4 10

Incidental Expenses

Cab 1/ 21. postman 5/ Cricket Bat & Ball 12/ - - - - - - 1

Repairs & Improvem^ts

Gas repairs 3.14.8, Gas Tar 2.8.5. - 6 3 1

Stationery & Libraries

4 reams paper 17/6. pas.^d labels 1/10 3/6. 3.^d pens 3/ 1/11 - - - - - 1 8

Farm & Garden

Oats 2.14.0, pigs Watching 2/ p.^d Bran & Barley M.^c 5.6.6, 3.14.2 11 16 8

Furniture

Sundry articles from shops 37

Apothecary's Shop

Sundry drugs, K. &c. 16

Wine & porter

Wine 27.15.0, Brandy 6.8.0, porter 15.6.0 49 9

Interest a/c

York 2 mtgs Girls' school Com.^n 10.10.4 d.^o 9.2.1, Rhodes Mary 21.17.8. - - - - - - 41 10 1

Trade Departm.^t

Joiners Wages 19.10.0, 3.4.2, 22 14 2

Wages see analysis 22 17 6

526 19 4

117.14.8, 106.1.10, 124.15.0, 80.7.9. 87.9.9. 10.10.4 Treas.^r 526 19 4

Milk 134, 121. 134, 57 = 446 Gall.^s 14 17 4
Fruit & Veg.^s 1 16
16 13 4

House do 3/3 Cr. 16 13 4

Salaries & Wages

Officers & Men attendants 270 17 4

Treas.^r 270 17 4

56, 57 3·7 6	Patients Disburs^t. Treas^r		229	16	11	229	16	11
3·31	York. 2 Meet^g^s Girls' School Com: principal & Int: in part Treas^r		510	7		510	7	

1856-7

1856-7

Analysis of Wages.

130

1856-7 / 56	Mess or	+ Hodgson + Wallen Hodgson	Shewicks	Clarkson	Yorke	Wise	Dodsworth	All my Gents Hs servants	Chary	Pats	Extra		Sam	Trade	
4. 1 / 25	6.5.-		4.-.-	3.12.-	3.4.-	2.16.-	3.-.-	3.8.2	8.6		5.-	26.18.8		Prison	4.8.-
6. 26 / 3	12.10.-	12.10.-	6.-.-	4.10.-	4.-.-	3.10.-	3.15.-	1.3.1	1 12.-			49.10.1		"	5.8.2
41 / 30			4.-.-	3.12.-	3.4.-	2.16.-	3.-.-		13.-	2.14.9	4.3 6	29.3.3	5.-.-	"	2 11.4
7. 1 / 25	6.5.-		4.-.-	3.12.-	3.4.-	2.16.-	3.-.-	1.15.2	19.-		8.-	29.19.2	4.-.-	"	5 2.8
8 26 / 29	6.5.-	* 1.16.-	4.-.-	4.10.-	4.-.-	3.10.-	3.15.-	8.17.-	11.-		3.17.-	47.1.-	6.-.-	"	5.10.-
9 30 / 30	6.5.-	3.12.-	4.-.-	3.12.-	3.4.-	2.16.-	3.-.-	20.17.2	1.1.-	17.10	2.1.3	55.6.3	4.-.-	Prison	23.18.-
10 1 / 31	6.5.-	5.18.-	6.-.-	4.10.-	4.-.-	3.10.-	3.15.-	3.3.7	14.6		15.-	13.1.1	5.-.-	"	5 10.-
11. 1 / 30	6.5.-	3.12.-	4.-.-	3.12.-	3.4.-	2.2.-	3.-.-	10.14.2	5.-			40.14.2	4.-.-	"	4.4.4
12 1 / 31	6.5.-	3 12.-	4.-.-	3.12.-	3.4.-		3.2.-	13.4	1.2.6	1.9.-	9.18.1	40 17.11	4.-.-	Prison	23 10 8
57 1 1 / 30	6 5.-	3.12.-	4.-.-	4.10.-	4.-.-		4.-.-		13.-		6.-	32.6.-	5.-.-	"	5.10.-
31 / 3 6	12 10.-	+ 5.10.-	6.-.-	4.10.-	4.-.-		4.-.-		17.6		2.-.-	44.7.6	5.-.-	"	5.6.4
7 / 31		3.-.-	2.-.-	2.14.-	2.8.-		2.8.-	4.17.9	1.1.-	1.7.3	1.6	22.17.6	3	Prison	22.14.2

1856.7

Rec.d for Sundries during Quarter Ind.g 6 mo: 30/56

4.1 to 6.30

House Expenses

Dripping 409½ lbs. 4d	6	16	6				
Bread & Flour	12	12	10				
					19	9	4

Farm & Garden

6 pigs 9.11.0, Cow 19.0.0,					28	11	

Trade Department

2 Coffins					8		

Patients' Work a/c

Mending & Materials	36	5	11				
Men's Washing	2	11	1				
					38	17	
					94	17	4
Treasurer	26	94	17	4			

7.1 to 9.30

Do. Quarter Ending 9/30/56

House Expenses

Dripping 62 lbs 4d	1	0	8				
Bread & Flour	3	6	0				
potatoes 2/6 Cheese 1/ Fowl 1/6	1	4	0				
					5	10	8

Farm & Garden

Calf 1.8.0, Onions 13/	2	1	0				
5 pigs 18.4.0, Chesnut Mare 14.0.0, — — — —	32	4	0				
Oak & poplar bee	5	2	11				
					39	7	11

Trade Department

2 Coffins					11	3	6

Patients' Work a/c

Mending & Materials	42	16	0				
Men's Washing	2	8	10				
					45	4	10
					101	6	11
Treas.r	31	101	6	11			

10.1 to 12.31

Do. Quarter End.g 12/31/56

Farm & Garden

Dripping 87 lbs 4d	1	9	0				
Bread & Flour	3	11	6		5		6
2 Heifers 23.10.6, p.stg 5.8.6, profit on sale of Horse 11.9.0, Tallow 1.14.0. Hide 1.2.0, Onions 1.4.0					44	8	
Carried over					49	8	6

,56.57 — **Rec.d for Sundries dur.g Quarter End.g 12/31/56**

Brot over — 49 8 6

10.1 to 12.31 — **Trade Department**

Coffins 3.5.0, Wood for do 1.0.0. — 4 5

Patients' Work a/c

Mending & Materials	34 10 1					
Men's Washing	2.15.5				37	5 6
					90	19
Treas.r		36	90	19		

,57 1.1 to 3.31 — **Do. Quarter ending 3/31/57**

House Expenses

Dripping 147½ lbs, 4d.	2.9.2					
Potatoes	9					
					2	18 2

Farm & Garden

Calf 1.10.0, Onions 8/2	1.18.2					
Hide 1.10.0, Tallow 1.13.6,	3.3.6				5	1 8

Trade Department

Sundry articles of Furniture & Work — 37

Patients' Work a/c

Mending & Materials	35.12.5					
Men's Washing	2.3.0				37	15 5
					82	15 3
Treas.r		42	82	15 3		

,56 6.30 — **Wine & porter &c.**

Patients & Sts

Treas.r		26	62	11	62	11
9.30 do.						
Treas.r		31	64	1 11	64	1 11
12.31 do.						
Treas.r		36	66	9 4	66	9 4
,57 3.31 do						
Treas.r		42	60	17 2	60	17 2

dripping 50 Sto: 6 lb.	11.15.4					
Flour & Bread	19.10.4					
Fruit & Vegs.	1.10.6					
Fish & Game	.1.6					
Cheese	.1.	Total sold out			32	18 8

.56.7

Due from Patients 3 Mo: 31, 57

From Ledger C.

Bendon Isaac	2	12	9
Bunker Mary J		4	1
Hustwick Mary I	2	10	
Haycock Mary			2
Gillis Jane	2		
Rickman Edwin S.		3	6
White Cays	3	12	7½
Walton Thos.		1	
Beardley Sarah		17	3
Sanderson Ann		3	6
	12	5	

From Ledger F.

Abell Caleb	7		2
Andrews Mary	86	9	1
Appleton Elizth	31	14	10
Armstrong Thos.	14	18	8
Bragg Mrs H.	94	10	
Brown Sarah	21	1	11
Binns Jno	14	16	6
Binns Henry	10	11	6
Baker Ann N.	11	5	9
Bath Mary	86	2	
Baker Matilda	7	2	3
Bale Joseph C	4	8	11
Brennand Ann	72	1	3
Baxter Maria	26	17	5
Binns Sarah H		4	6
Beakbane Elizth	14	4	
Crouch Margta	11	11	10
Cambey Margt	15	12	
Coles Ann	15	14	11
Charlesworth Amelia	43	4	6
Crooke Bridgett	41	6	2
Christy Ellen	42	18	3
Cullen Mary	70	19	1
Dickenson Eleanor	11	15	
Dickenson Eliza M	10	17	7
Dunsdale Jno	69	16	9
Elgar Ann	11		5
Evans Martha	18	11	7
Ellis Charles	20	8	3
Fisher Elizth	59	13	11
Fisher Maria	30	17	1
Fwd	990	1	1

.56.7

Due from Patients Con.d 3/31/57

From Ledger F.

Fisher Jno	15	18	11
Fox Edw.d	12	5	6
Fisher Andrew	30	6	
Fawcett Jos.h	8	17	6
Farrand Mary a	7	16	4
Farrand Lucy		2	
Garland Ann	10		
Garvill Dymond G	54	5	9
Garnish Eliz.h	5	6	9/2
Goldsmith Anna m	16	6	11
Green Caroline	5	8	9/3
Gummersall Sarah	10	7	6
Hughes Alice	4	16	
Jackson Hannah	4	7	
Heywood Ruth	12	10	
Hall Sam.l	41	12	9
Harris Jno	4	13	7
Hodgson Thos	9	12	9/2
Hiatt Wm	15	3	9/2
Hanson Geo.	4	16	9
Hodgkinson Eliz.h	4	4	11
Hargrave Mary a	5	3	11
Hinlding Wm	8	15	11
Hardinge Fred.k	37	14	11
Jackson Mary	57	14	5
Johnson Eliz.h	27	10	
Kitching Frances	5	15	4
Lawton Ann	13	4	2
Lacey Emma	9	3	10
Lambert Jno	7	7	3
Lamb Wm	7	19	4
Fisher Anna	32	11	
Morley Jas	9	18	3
Murray Eliz.h a.	28	15	6
Smith Rob.t	9	6	6
Nicholson Jn.o	5	19	9/6
Nash Lydia	12	3	
Nainby Sarah	7	10	
Nixon Mary a	4	17	7
Oldham Eliz.h	29		1
Woods Cathar.e	30	2	10
Peckover H.B.	31	6	5
Potter Jas	10	5	11
Pryor Eliza	29	2	11
Tra.d	662	17	4

56.7

Due from Patients 3 Mo: 31, 57 Cont'd

From Ledger F

Pollard Martha	5	12	11
Parkinson Hl'h	15		3
Anstruther Robt Jr.	27	10	
Rickman Wm	4	15	1
Rundell Martha	29	9	11
Ransom Jos'h	15	6	9
Rickman Barn'd	4	14	5
Reynolds Caroline	7	11	
Rutter Thos.	6	17	11
Stone Wychy	6	10	
Smith Martha	28	9	
Stevens Mr. B	5	10	4
Stone Jos'h	5	8	2
Sanders Sarah	7	1	4
Stansfield Jane	30	5	8
Smith Alfred	8	5	8
Stapleton Stephen	4	10	1
Taylor Eliz'h	25	2	10
Shepherd Marg't	50	17	8
Mackworth Lady M.	102	13	1
Thompson Mary a	7	10	
Thwaite Marg't	20		1
Thomson Char's	75	17	
Thompson Betty	7	13	5
Treacey Jno	33	2	11
Knight Chas	16	14	
Tilney Mary a	5	12	6
Todd Maria	31	19	7
Theobold Thos H.	7	11	2
Woodville Sus'h	8	8	8
Wallis Ann	37	12	7
Watson Ann H	4	19	1
Walker Ann	43	15	3
Orton Jas	10	2	11
Williams Mr. Hls	20	10	
Woodville Hl'h	38	2	9
Bradley Mary	9	5	7
Fowler Wm	8	7	6
Puckrin Mary	16	1	10
Nesfield Edw'd D	41	6	10
Westhead Robt	16	2	3
	852	8	

99 : 1 : 1
62 : 17 : 4
852 : 8 : 0
£ 2505 : 6 : 5

56.7

Due to Patients 3/31.57

From Ledger E

Braithwaite Thos	4	18	4
Beardmore Jos.h			3
Beamish Jos.h D.	5	11	
Cooper Jane	3	11	4
Forster H.r		16	2
Sparkes mary a			10
	14	10	11

From Ledger F

Lambert Thos J	12	14	1
Salmon Thos.		18	5
Marsh Maria	3	15	10
Edey Mary anna		18	2
Wood Eliz.h	3		10
Duke Bedell	3	8	
	38	16	3

56.7 Patients' Board charged each Quarter

		6 mo:			9 mo:			12 mo:			3 mo:		
Abell Caleb	1	6	10		6	10		6	10		6	10	
Andrews Mary	3	40	19		40	19		40	19		40	19	
Appleton Eliz^h	5	27	6		27	6		27	6		27	6	
Armstrong Thos.	7	13			13			13			13		
Bragg Jno H.	9	34	2	6	34	2	6	34	2	6	34	2	6
Brown Sarah	11	13			13			13			13		
Binns Jno	13	6	10		6	10		6	10		6	10	
Binns Harry	15	3	18		3	18		3	18		3	18	
Baker Hann^h N.	17	10	8		10	8		10	8		10	8	
Bath Mary	19	19	10		19	10		19	10		19	10	
Baker Matilda	21	6	10		6	10		6	10		6	10	
Bale Jos^h C	23	3	18		3	18		3	18		3	18	
Brennand Ann	25	40	19		34	2	6	34	2	6	34	2	6
Baxter Maria	27	25			25			25			25		
Binns Sarah	29	40	19		36	9		"	"	"	"	"	"
Beakbane Eliz^h		9	15		9	15		9	15		9	15	
Lambert Thos. J		"	"	" 33	6	18		26			"	"	"
Crouch Margt. A	35	3	18		3	18		3	18		3	18	
Combes Margt	37	7	16		7	16		7	16		7	16	
Coles Ann	39	6	10		6	10		6	10		6	10	
Charlesworth Amelia	41	19	10		19	10		19	10		19	10	
Crooke Bridget	43	40	19		40	19		40	19		40	19	
Christy Ellen	45	40	19		40	19		40	19		40	19	
Catlin Mary	47	13			13			13			13		
Dickenson Eleanor	49	5	4		5	4		5	4		5	4	
Dickenson Eliza M	51	5	4		5	4		5	4		5	4	
Dunsdale Jno	53	6	8	5	6	8	3	6	8	5	6	8	5
Elgar Ann	55	3	18		3	18		3	18		3	18	
Evans Martha	57	15			15			15			15		
Ellis Chas	59	19	10		19	10		19	10		19	10	
Fisher Eliz^h	61	54	12		54	12		54	12		54	12	
Fisher Maria	63	13			13			13			13		
Fisher Jno	65	6	10		6	10		6	10		6	10	
Fox Edw^d	67	9	15		9	15		9	15		9	15	
Fisher Andrew	69	27	6		27	6		27	6		27	6	
Fawcett Jos^h	71	6	10		6	10		6	10		6	10	
Farrans Mary A.	73	6	10		6	10		6	10		6	10	
Farrand Lucy	75	4	4		"	"	"	"	"	"	"	"	"
Gowland Ann	77	3	18		3	18		3	18		3	18	
Garritt Dymond S	79	6	10		6	10		6	10		6	10	
Garnish Eliz^h	81	3	18		3	18		3	18		3	18	
Goldsmith Ann M.	83	16	1	10	6	13	4	"	"	"	"	"	"
Green Caroline	85	3	18		3	18		3	18		3	18	
Gummersall Sarah	87	3	18		3	18		3	18		3	18	
Fw^d		718	8	4	698	5	4	676	7		650	7	

56, 7 Patients' Board charged each Quarter

	56	6 mo:			9 mo:			12 mo			57 3 mo:		
Hughes Alice	89	3	18		3	18		3	18		3	18	
Fletcher Martha	91	4	6		"	"	"	"	"	"	"	"	"
Jackson Hunh	"				1	16		3	18		3	18	
Hopwood Ruth	93	10	5	5	8	4	8	8	16	8	9	10	9
Hall Sam'l	95	3	18		3	18		3	18		3	18	
Harris Jn°	97	3	18		3	18		3	18		3	18	
Hodgson Thos,	99	3	18		3	18		3	18		3	18	
Hurst Wm.	101	3	18		3	18		3	18		3	18	
Hanson Geo:	3	3	18		3	18		3	18		3	18	
Hodgkinson Eliz.	5	3	18		3	18		3	18		3	18	
Hargrave Mary a	9	3	18		3	18		3	18		3	18	
Houlding Wm	111	6	10		6	10		6	10		6	10	
Hardinge Fred'k	3	35	15		35	15		35	15		35	15	
Jackson Mary	5	27	6		27	6		27	6		27	6	
Johnson Eliz'h	7	22	16	5	24	18	3	23	11	11	25	8	10
Kitching Jane	9	3	18		3	18		3	18		3	18	
Lawton Ann	121	3	18		3	18		3	18		3	18	
Lacey Emma	3	7	16		7	16		7	16		7	16	
Lees Jas	5	4	10		4	10		4	10		8	13	2
Lambert Jno	7	6	10		6	10		6	10		6	10	
Lamb Wm	9	6	10		6	10		6	10		6	10	
Lidbetter Bridget	131	3											
Fisher Anna	1	2	11	6	13			13			13		
Morley Jas	3	3	18		3	18		3	18		3	18	
Murray Eliz'a	5	27	6		27	6		27	6		27	6	
Smith Rob't	7	1	.	6	7	16		7	16		7	16	
Nicholson Jon'a	9	6	10		6	10		6	10		6	10	
Nash Lydia	141	9	2		9	2		9	2		9	2	
Naimby Sarah	3	6	10		6	10		6	10		6	10	
Nixon Mary a	5	3	18		3	18		3	18		3	18	
Oldham Eliz'h	7	27	6		27	6		27	6		27	6	
Woods Cath'e	9	7	16		27	6		27	6		27	6	
Peckover Hn B.	151	13			13			13			13		
Potter Jas	3	9	2		9	2		9	2		9	2	
Pigot Eliza	5	9	15		9	15		9	15		9	15	
Pollard Martha	7	3	18		3	18		3	18		3	18	
Parkinson Hun'h	9	13	13		13	13		13	13		13	13	
Anstruther R'.				161	18	1	10	22	12	7	25	3	11
Richman Wm	163	3	18		3	18		3	18		3	18	
Rundell Martha	5	27	6		27	6		27	6		27	6	
Ranson Jos'h	7	13			13			13			13		
Richman Barn'd	9	6	6		5	5		13	13		11	11	
Reynolds Car'e	171	6	10		6	10		6	10		6	10	
Rutter Thos.	3	3	18		3	18		3	18		3	18	
Fo'd		380	8	10	428	14	9	443	1	2	450	4	8

,56,7 Patients' Board charged each Quarter cont.

		56 6 mo:			9 mo:			57 12 mo:			3 mo:		
Stone Wychy	175	5	7		5	2	11	3	17	10	2	11	9
Smith Martha	7	27	6		27	6		27	6		27	6	
Stevens Jno B	9	3	18		3	18		3	18		3	18	
Stone Josh	181	3	18		3	18		3	18		3	18	
Sanders Sarah	3	6	10		6	10		6	10		6	10	
Stansfield Jane	5	27	6		27	6		27	6		27	6	
Smith Alfred	7	6	10		6	10		6	10		6	10	
Stapleton Steph.R.	9	3	18		3	18		3	18		3	18	
Smales Henry	191	40	19		40	19		37	16		"	"	"
Taylor Eliz.h											191	10	7
Shepherd Marg.t	193	40	19		46	11		47	15	6	47	15	6
Mackworth Lady M							195	42	12		54	12	
Thompson Mary A	197	7	4	4	6	3	5	5	17	1	5	16	3
Thwaite Marg.t	9	3	18		3	18		3	18		3	18	
Thomson Chas	201	34	2	6	34	2	6	34	2	6	34	2	6
Thompson Betty	3	6	10		6	10		6	10		6	10	
Treacy Jno	5	27	6		27	6		27	6		27	6	
Thornley Thos.	7	3	18		3	18		3	18		"	"	"
Knight Chas							207				3	15	6
Tilney Mary A	209	3	18		3	18		3	18		3	18	
Todd Maria	211	30			30			30			30		
Talmon Thos.				213	1	16		"	"	"	"	"	"
Theobold Thos.k	215	6	10		6	10		6	10		6	10	
Woodville Gus.s	7	6	10		6	10		6	10		6	10	
Wallis Ann	9	3	18		3	18		3	18		3	18	
Watson Ann K	221	3	18		3	18		3	18		3	18	
Walker Ann	3	40	19		40	19		40	19		40	19	
Williamson Rachel	5	3	18		1	11	2	"	"	"	"	"	"
Orton Jas							225				3	8	6
Williams Jn.o Ken.t	7	6	10		6	10		6	10		6	10	
Woodville Hum.h	9	7	16		7	16		7	16		7	16	
Westhead Edw.d P.		"	"	"	"	"	"	231	12	12	"	"	"
Marsh Maria	233	5	12		"	"	"	"	"	"	"	"	"
Bradley Mary	5	3	18		3	18		3	18		3	18	
Fowler Wm	9	6	10		6	10		6	10		6	10	
Puckrin Mary	243	6	10		6	10		6	10		6	10	
Ridey Mary A	5	13			13			11			"	"	"
Wood Eliz.h	7	13	19		"	"	"	"	"	"	"	"	"
Rayner Hen.a	9	12			"	"	"	"	"	"	"	"	"
Kerfield Edw.d D.	251	40	19		40	19		40	19		40	19	
Tho.d		465	8	5	437	13		484	6	11	447	5	

1856-7
,56
6
9
12
,57
3

Patients' Board charged each Quarter cont.d

	6 mo:	9 mo:	12 mo:	3 mo:
	718 8 4	698 5 4	676 7	650 7
	380 8 10	428 14 9	443 1 2	450 4 8
	465 8 5	437 13	484 6 11	447 5
	1564 5 7	1564 13 1	1603 15 1	1547 16 8

6th mo:	1564	5 7
9 "	1564	13 1
12 "	1603	15 1
3 "	1547	16 8
Total £	6280	10 5

Patients' Disbursements.

1856-7									
6	30	Sundries entered in Pats' Fcs			291	2	9	291	9	2
9	"	Do	Do	Fcs	320	8	1	320	15	8
12	31	Do	Do	Fcs	307	14	10	308	9	7
3	"	Do	Do	Fcs	229	8	9	229	16	11
		Do	Contract Pats		1	16	11			
				£	1150	11	4	1150	11	4

Board in advance charged

,56,57								
,56								
6 . 30	Woods Catharine	149	27 . 6 . 0					
	Fisher Anna	131	13 . 0 . 0					
	Smith Rob.t	137	7 . 16 . 0					
					48	2		
9 . 30	Salmon Thos.	213	7 . 16 . 0					
	Jackson Hann.h	91	3 . 18 . 0					
	Rickman Barn.d	169	13 . 13 . 0					
	Lambert Thos. J	33	26 . 0 . 0					
					51	7		
12 . 31	Mackreth Lady.m	195	54 . 12 . 0					
	Westhead Edw.d	231	54 . 12 . 0					
					109	4		
,57								
3 . 31	Orton Jas	225	6 . 10 . 0					
	Taylor Eliz.h	191	13 . 13 . 0					
	knight Chas	207	7 . 16 . 0					
	Duke Bedell	237	54 . 12 . 0					
					82	11		
					291	4		

B.d in advance returned

,56								
6 . 30	Browne Ino	241	6 . 10 . 0					
	Rayner Henrietta	249	34 . 2 . 6					
	Rickman Barn.d	169	13 . 13 . 0					
	Farrand Lucy	75	7 . 16 . 0					
	Marsh Maria	233	10 . 8 . 0					
	Wood Eliz.h	247	19 . 10 . 0					
	Sidbetch Bridget	131	2 . 12 . 0					
	Fletcher Martha	91	6 . 10 . 0					
							101	1 6
9 . 30	Goldsmith Anna M	83	25 . 0 . 0					
	Williamson Rob.t	225	2 . 12 . 0					
	Salmon Thos.	213	7 . 16 . 0					
	Binns Sarah K	29	40 . 19 . 0					
							76	7
12 . 31	Isley Mary a	245	13 . 0 . 0					
	Smales H.	191	40 . 19 . 0					
	Lambert Thos. J	33	26 . 0 . 0					
	Westhead Edw.d R.P.	231	54 . 12 . 0					
							134	11
,57								
3 . 31	Thornley Thos.	207	2 . 12 . 0					
	Rickman Barn.d	169	13 . 13 . 0					
	Duke Bedell	237	54 . 12 . 0					
							70	17
							382	16 6

,56.57 Board in advance due to Patients, 3 Mo: 31. 57

Abell Caleb	5	4	
Andrews Mary	40	19	
Appleton Eliz^{h}	27	6	
Armstrong Thos.	13		
Anstruther Rob^{t}			
Bragg Jno H	20	9	6
Brown Sarah	13		
Binns Jno	5	4	
Binns Henry	2	12	
Baker Ann R.	10	8	
Bath mary	19	10	
Baker Matilda	5	4	
Bale Jos^{h} C,	2	12	
Brennand Ann	40	19	
Baxter Maria	27	6	
Beakbane Eliz^{h}	9	15	
Bradley Mary	3	18	
Bunker Mary H	6	10	
Crouch Mary^{t} A.	2	12	
Cowles Mary^{t}	2	12	
Coles Ann	6	10	
Charlesworth Amelia	19	10	
Crooke Bridget	40	19	
Christy Ellen	40	19	
Catlin Mary	13		
Dickenson Eleanor	3	18	
Dickenson Eliza M.	3	18	
Dunsdale Jno.	68	5	
Elgar Ann	2	12	
Evans Martha	15		
Ellis Chas	19	10	
Fisher Eliz^{h}	54	12	
Fisher Maria	13		
Fisher Jno	6	10	
Foy Edw^{d}	9	15	
Fisher Andrew	27	6	
Furcett Jos^{h}	5	4	
Farrand Mary A	6	10	
Fowler Wm	6	10	
Fisher Anna	13		
Fwd	635	8	6

,56.57 Board in advance due to Patients Cont'd 3/31/57 ,56.57

Gowland ann	2	12
Garrett Dymond G	5	4
Garnish Eliz'h	2	12
Green Carol	2	12
Gummersall Sar'h	3	18
Hughes Alice	2	12
Heywood Ruth	12	10
Hall Sam'l	2	12
Harris Jn°	2	12
Hodgson Thos.	2	12
Hurlt Wm	2	12
Hanson Geo.	2	12
Hodgkinson Eliz'h	2	12
Hargrave Mary A.	2	12
Houlding Wm	6	10
Hardinge Fred'k	35	15
Jackson Mary	27	6
Johnson Eliz'h	2	10
Jackson Nan'h	3	18
Kitching Frances	2	12
Knight Charles	7	16
Lawton Ann	3	18
Lacey Emma	7	16
Lees Jas (not charged)		
Lambert Jno	5	4
Lamb Wm	5	4
Morley Jas	2	12
Murray Eliz'h	27	6
Machworth Lady M.	54	12
Nicholson Jon'n	5	4
Nash Lydia	9	2
Nainby Sarah	5	4
Nixon Mary A	2	12
Nesfield Law'n D.	40	19
Oldham Eliz'h	27	6
Orton Jas	6	10
Fo'd	365	

.56.57 Board in advance due to patients Cont'd

3/31/57

Pechover Hy B					13	
Potter Jas					9	2
Pryor Eliza					13	
Pollard Martha					2	12
Parkinson Han.h					13	13
Puckrin Mary					6	10
Rickman Wm					2	12
Rundell Martha					27	6
Runsom Jos.h					13	
Reynolds Car.e					6	10
Rutter Thos.					3	18
Stone Wycho					5	4
Smith Martha					13	13
Stevens Jno B.					2	12
Stone Jos.h					2	12
Sanders Sarah					6	10
Stansfield Jane					27	6
Smith Alfred					5	11
Stapleton Steph.r &					3	18
Shepherd Mary.t					10	19
Smith Robt.					7	16
Thompson Mary a					7	10
Thwaite Mary.t					2	12
Thomson Char.e					34	2 6
Thompson Betty					2	12
Treacey Jno					32	10
Tilney Mary a					2	12
Todd Maria					30	
Theobold Thos H					7	10
Taylor Eliz.h					13	13
Woodville Sus.h					5	4
Wallis Ann					2	12
Watson Ann H					2	12
Walker Ann					32	10
Williams Jno A.J					5	4
Woodville A.h					7	16
Woods Cath.e					27	6
					1443	2 6

.55.56

	1535 . 3 . 6					
56	Rec.d 291 . 4 . 0		635	8	6	
	1826 . 7 . 6		365			
57	Retn.d 382 . 16 . 6		443	2	6	
	Proof 1443 . 11 . 0					1443 11

,56.7

Stock on Hand

Farming Stock & Implements

Cattle					
Chesnut Horse £25 Brown Mare 35.0.0. Ass 1.0.0	61	0	0		
4 Cows	116	0	0		
6 pigs	33	7	6		
				210	9	6
Provisions					
Hay 107 Yards 9 tons	33	0	0		
Straw 140 sto	2	6	8		
Mangold Wursell	1	5	0		
Onions 7/ Herbs 3/		10	0		
Potatoes 45 bus: @ 3/	6	15	0		
				43	16	8
Implements & Tools				51	10	10
Timber				4	12	
				310	9	
Carriage				42	9	

House Provisions

Rice &c						14	9
Sugar	3	11	4				
do. / preserves	8	0	0				
				11	14		
Soap				8			
Candles				2			
Groceries				1	4		
Fruit &c:	2	17	9				
do / preserves /	3	0	0				
				5	17	9	
Flour 1 Sack				2			
Meat 66 Sto: @ 10/				33			
				64	10	6	

1567

Farm & Garden

		Dr	Cr
Live Stock 4/1/56-3/31/57		Bot in	
Donkey	1·0·0		
7 pigs	10·16·0		
Horse	45·0·0		
Cow	21·15·0		
4 pigs	6·14·0		
Heifer & 2 Bullocks	35·17·0		
Cow	15·15·0		
Horse	50·0·0		
Cow	18·19·0		
do	20·19·0		
6 pigs	13·0·0	239 15	
p: Bran & Barley Mc	81·18·9		
Oats	39·2·0		
Turnips	11·14·10		
		132 5 7	
Straw		20 17 8	
			Sold out
Live Stock 4/1/56-3/31/57			
3 pigs	9·14·0		
Cow	18·11·0		
3 pigs	23·8·2		
Cow	19·19·0		
3 pigs	17·15·3		
			88 17 5
Sold off			
6 pigs	9·11·0		
Cow	19·0·0		
Calf	1·8·0		
5 pigs	18·14·0		
C Mare	114·0·0		
2 Heifers	23·10·6		
Horse	11·9·0		
Calf	1·10·0		
			98 12 6
Tallow 3·3·10, Hides 52/			5 15 10
			193 5 9
milk 7054 Galls			235 2 8
potatoes 189 bus 4.			24 11 11
Fruit &c	62·9·0		
do. sold off	2·5·2		64 14 2
			5 8 6
pasturage			5 2 11
Timber			

56–7

Family Analysis.

56	4	mo:	117	Officers	4
	5	"	115	St. keeper	1
	6	"	112	Seamstress	1
	7	"	113	Attendants, Men,	10
	8	"	111	" Women	16½
	9	"	114	Housemaids	2
	10	"	113	Cooks	2
	11	"	114	Scullery	1
	12	"	115	Laundry	4
57	1	"	112	No. Porter	1
	2	"	113	2 Joiners, dinners 6 days,	1 ½
	3	"	113	Charwoman	
		12)	1362	Gatekeeper	1
			113 6/12		45
				Patients	113 6/12
					158 6/12

Say 158

1857—8.

.57.8

4:1 to 5:1

Annuitants Trans^r	57	10		57	10	
House Expenses See analysis	17	11	7			
Incidental Expens^s Cabs 2/1/ Escape 3/ apron 4/6. Twine 1/. Carr^g 1/4		12	10			
Repairs & Alterations Nil						
Printing, Stationery & Libra. Including Postage Receipt stamps ½ Ream stamped Envel:	1	2	3			
Farm Garden & Pleas^e Grd^s Calf suckling &c 3/ Turnips 14/3 Rags Watching 2/ Oats 2·14·0, Seeds 2/8 6 pig 11·0·0, Potatoe sets 15/ P: Barn & Barley meal 3 19 10, 3·14·2, Garden frame 6/- — — —	23	10	11			
Furniture Baskets		9	6			
Rates & Taxes Assessed taxes 20·3·3, Poor rate 11·13·4	31	16	7			
Interest. Rhodes Mary		12	4			
Trade Department Joiners Wages	5	6	11			
Wages See analysis	55	14	5			
	289	16	9			
19·12·5. 34·10·0, 79·2·7, 46·2·2, 110·9·7. } Trans				289	16	9
Milk 76, 133, 133, 134, 152 = 628 at 8. Fruit & Veg^s,	20	18	8			
	2	8				
House dr Farm & G Cr	23	6	8			
				23	6	8

57.8

House Expenses

See analysis — 227 8 5

5 2 6 to 6.5

Incidental Expenses

Cab 1/ Cun.a 1/- — 2

Printing Stationary &c

Books binding 1.11.6 post labels 1.0.0 — 2 11 6

Farm Garden &c

potatoe sets 1.2.6, P. Brun 3.13.2 3.12.6, Oats 2.14.0, 2.18.0, 4 pigs 8.11.0 Straw 3.15.9, New Cart 13.0.0. — 39 6 11

Annuitant

Westcombe Jno. — 25

Trade Department

Joiner's Wages — 4 16 3

Wages

See analysis — 38 6 3

337 11 4

59.10.11, 54.10.8, 71.11.2, 84.19.11, 66.18.8, Treasurer — 337 11 4

Milk 167, 162, 160, 151, 142, = 782 — 26 1 4

Fruit & Veg.a 5.6.0. potatoes 45 lbs 6.15.0 — 12 1

6 pigs 107 Sts. 12 lb. 6/9 — 36 8.0

Calf 8 Sts. 7 lbs 7/ — 2.19.6 — 39 7 6

House & F. & G. Cr — 77 9 10 — 77 9 10

Lambert Thos J (rats. &c.) Treas.r — 12 4 1 — 12 4 1

Salaries & Wages

Female Servants and attendants Treas.r — 132 18 5 — 132 18 5

York 2 Mun.l Girls' School Com: principal and Int: in part Treas.r — 503 8 — 503 8

57.8
5.2

Trade a/cs.

Repairs & Alterations

New keys for Mens patent locks, 2·3·9. Iron founder / Walker / 16·13·1 — 18 16 10

Printing, Stationery &c.

Periodicals, 3·3·7. Books 11/9 — 3 15 4

Farm Garden &c.

Spade 3/2, Lime 3·9·9 Blacksmith 18/1 Nurserymens acc.t 15·6·7 — 19 17 7

Furniture

Brushes, matting & mats, 10·10·1 crockery 2·12·0, Tins 2·19·1. Leather for Chairs 1·16·0, Tar paint 2·11·11 Harmonium 14·0·0. — 34 12

Linen

1·3·8 & 3·6·11. — — — 7 10 7

Drugs — 8 18 10

Patients' Work a/c.

Mending. Materials &c.

2·14·3, 2·9·10. — — — 5 14 1

98 15 3

Trens.r — 98 15 3

57.8	**House Expenses**						
	See Analysis	219	7	9			
6.6 to 6.30	**Incidental Expenses**						
	Escape 5.18.10, Cabs 8/6, Car 6d. Birds & Cage 1.10.4.	7	18	2			
	Repairs & Alterations						
	Gas repairs 6/4 Water repairs 5/		11	5			
	Printing Stationery &c.						
	Post Labels 17/ Music book 5/ Sharps Men 4/	1	6				
	Farm Garden &c.						
	Oats 3.0.0, Straw 3.3.0, Corn 16.10.0 & 16.8.0. P & Bran 3.5.3, Manure 20.0.0 Guano 1.2.0, Mowing 2.0.0 plants 12/	66		3			
	Furniture						
	Basket 7/ Thermometer 7/		14				
	Rates & Taxes						
	Highway rate	9	6	8			
	Patients' Work &c						
	Bonnets for Patients 3.1.1. Worsted 1.2.10.	4	3	11			
	Wine & Porter						
	Port 27.15.0, Sherry 23.15.0, Brandy 6.12.0, Porter 18.0.0 India Beer 18/	77					
	Trade Department						
	Joiner's Wages	22	16				
	Wages See Analysis	22	10	9			
		431	14	11			
	64.15.7, 106.11.0, 82.5.6, 77.16.6, 80.3.4 — Treas'				431	14	11
	Milk 140. 140. 142. = 422 Galls	14	1	4			
	Fruit & Veg^s.	5	17				
	House Dr.	19	18	4			
	G & G Cr.				19	18	4
	Salaries & Wages, Officers & Attendants — Treas'	240	3	-	240	3	
	Patients' disbursements — Treas'	264	19	5	264	19	5

57.8	**House Expenses**						
	see analysis		250	17	1		
7.1	**Incidental Expenses**						
6							
8.7	Cab & Carriage 3/8			4	8		
	Printing Stationery &c.						
	Post[d] Labels & Stamped Envel[s] 1.10.0. 3/3, Directory 1.5.0, - - -		2	18	3		
	Farm Garden &c.						
	Mowing & Bones Crushing 15/3. Oats 3.0.0, 3.0.0, Pt Bran 2.17.11 3.10.6, 3.6.3, Straw 7/		17		11		
	Furniture						
	Baskets			11			
	Rates & Taxes						
	property tax 21.6.8 floors rate 9.6.8		30	13	4		
	Trade Department						
	Joiner's Wages		6	8	11		
	Wages see analysis		54	3	10		
			362	17	5		
	42.17.2, 37.4.4, 43.19.9, 112.3.4. 61.18.0, 56.14.10,	Treas[r].				362	17 5
	Milk 154. 155. 158. 153. 152. 157 929 Gallons		30	19	4		
	Paint & Leg[s].		15	7			
		House & F & G Cr.	46	6	11	46	6 4

57/8

Trade a/cs.

Repairs & Alterations

Bricklayer 16·18·9, Painter 6·7·11, Plumber 20·19·8, Plasterer 26·16·4, Iron founder 10·18·11, 11/8 — 82 13 3

Printing Station^y & Libra^y

Books, Printing, Periodicals 8·15·11, 7/6, 7/1 — — — — 9 10 5

Farm & Garden &c.

Saddler 3·5·9, Blacksmith 17/8, Gravel 6/ Spades &c 1·10·1, Vet^y Surgeon 11/6, Phaeton 31·10·5, Garden pots 12/ — — — — 38 13 5

Furniture

Brushes Matting & Mats 10·1·10, Crockery 5·7·2, Drapery 6·3·0, Ironmonger & Tinner 5·16·4 — 27 8 4

Linen

4·1·0 & 1·1·1. — — — — 5 2 1

Drugs

6·17·6, Bottles 7/6 — 7 5

Patients' Work a/c

4·3·3 & 6·9·5. — — — 10 12 8

Trade Department

Timber 8·13·6, Turning 5/8, Ironmongery & tools 13·4·11 — 22 4 1

203 9 3

Trens^r 203 9 3

Jackson's Bequest

Solicitor's a/c — 55 5 4

Trens^r 55 5 4

57.8	**House Expenses**						
	See Analysis	154	10	5			
8.8 to 9.4	**Repairs & Alterations**						
	Glazing	1					
	Printing Stationery &c.						
	Pos[t] Labels 9/6, ½ Ream Stam[p] Envelopes 1.2.3, Printers Wages 25/	2	16	9			
	Farm Garden &c.						
	pr. [t] Bran 3.2.6, 3.4.0, potatoe sets 10/ 2 Heifers 26.17.0	33	13	6			
	Furniture						
	Thermometers		6	6			
	Trade Departm[t]						
	Joiners Wages	4	8				
	Wages						
	See Analysis	39		8			
	61.15.6, 34.17.7, 69.8.3, 69.14.6. Trens[r]	235	15	10			
					235	15	10
	Milk 152, 151, 155, 154 – 612	20	8				
	Fruit & Veg[s].	15					
	House dr	35	8				
	Farm & G Cr				35	8	

„57.58	**House Expenses**						
	See analysis	254	1	6			
9.5	**Incidental Expens^{s}**						
9.30	Fair Copy of rules for Comm^{rs} on Lunacy						
1	11/ Scissors 9^{d} Saw 8^{d} Cabs 4/ Can^{s} 4/8	1	1	1			
	Repairs & Alterations						
	Gas repairs		4	11			
	Printing & Station^{y}						
	printer 2/ Post^{g} Labels 1.0.0						
	Select subscription Library 10/						
	pres^{s} Labels 4/6, Books & Invoices 8/6	2	5				
	Farm & Garden						
	Oats 3.0.0, P^{d} Bran 2.7.6						
	4 Irish Heifers 33.16.0,	39	3	6			
	Furniture						
	Backgammon board 3/ Foot bottle						
	1/6, Vase 1/6, Table mats 8/ Curtains 14/	1	11	3			
	Drugs						
	Instruments		2				
	Trade Department						
	Joiners Wages	22	16				
	Wages						
	See analysis	24	3	2			
		345	8	5			
	76.3.0, 89.6.3, 47.3.6, 62.13.0,						
	70.2.8, Treas^{r}				345	8	5
	Milk 154, 150, 142 - 446	14	17	4			
	Fruit & Veg^{ls} 7.13.0, Potatoes						
	65 bus^{ls} 10.16.8, - - -	18	9	8			
	House dr	33	7				
	Farm & G Cr				33	7	
	Salaries & Wages						
	Officers & Attendants						
	Treas^{r}	287	13		287	13	
	Patients' disbursem^{ts}	238	6	3			
					238	6	3

,57.58

Annuitant

Close marg

2	10	

10 1
6
10.29

House Expenses

See Analysis.

195	9	4

Incidental Expenses

Cabs 2/ Sweeps 1.0.10. Cur.s 1/. 8.c

1	4	6

Printing, Stationery &c

2 Pct slips 1.2.6. Pass.s Labs 15/1
½ Ream Stam.d Envel.s 1.2.3

2	19	10

Farm Garden &c.

Turnip seed, Tar band & tulls 7/5
Oats 3.0.0, 3.0.0, P.s Bran 3.13.0,
3.3.6. 3.12.6. Cow 17.7.6. Lunch-
wood 2.1.1. — — — —

36	5	

Furniture

Billiard Table 4/6

	4	6

Rates & Taxes

Fee farm Rent 7/8. Assessed taxes
23.9.9 Poors rate 9.6.8,

33	4	1

Patients' Work a/c.

Ale (Elgar a/c) 10/ Leather Jackets 2/6

	12	6

Wine & Porter

Port 29.0.0
Sherry 24.15.0
Brandy 7.0.0
} 60.15.0 Sundries — 4.3
Porter 14.8.0
14.12.3

75	7	3

Trade Department

Joiners Wages

5	10	

Wages

See analysis

38	2	2
391	9	2

74.12.8, 95.7.10, 87.14.5, 55.16.4
77.17.11,
} Treasurer

			391	9	2

Milk 143. 134. 131. 145, 143, 696
Fruit & Veg.s
Heifer 28 Sto: @ 7/7

23	4	
	11	
10	12	4
40	7	4

House dr
Farm Cr

			40	7	4

57.58	**Trade a/cs.**						
10.29	**Repairs & Alterations**						
	paperhanger	7	2	6			
	Printing & Stationery						
	periodicals, Books &c	3	7	6			
	Farm Garden &c.						
	Nurserymen 4.1.6 Spades 16/5 Vet.Surgeon 1.16.6. Nets &c 8/11	7	3	11			
	Furniture						
	Brushes Matting & Mats 7.1.6 Crockery 6.5.7. Bedding 3.19.7 Turner 13/9 Cowper 15/10 Floor Cloths 3.10.0½	22	6	3			
	Linen						
	3.2.7 & 2.0.0	5	2	7			
	Drugs						
	10.19.9	10	19	9			
	Patients Work a/c						
	6.3.2, 7.16.3, 7/3, 2/6	14	9	2			
		70	11	1			
	Treas^{r}				70	11	1
10 31 to 12.4	**Legacy duty**						
	Sewells Philip gift Treas^{r}.	2	10				
					2	10	
	House Expenses (see analysis)	178	17	3			
	Incidental Expenses						
	Gloves		1				
	Printing Stationery &c						
	Posting tubs 19/ 15/	1	14				
	Can^{d} forw^{d}	180	12	3			

57.58		Brot forwd		180	12	3		
10 31 to 12 4	Farm Garden &c,							
	G. Cake 217.0, G. line 1/ Oats 2.18.0 & 216.0, P & Bran 3.2.6, Corn 17.9.0. Straw 5.7.0, Barley mt 1.17.6			36	8			
	Furniture							
	Electro plated forks			11	14			
	Trade Department							
	Joiners Wages			5	10			
	Wages as per analysis			55	16	7		
				289	10	10		
	71.0.4, 52.12.0, 81.0.3, 54.5.6, 30.12.9,	Treas?					289	10 10
	Milk 141, 136, 146, 140, 142. = 705			23	10			
	Fruit & Vegs.			4	12			
	Heifer 31 Sto: 7/7			11	15	1		
		House dr		39	17	1		
		Farm & G dr					39	17 1
70 11	Annuitant							
	Westcombe Inv	Treas r		25			25	
2 10	Salaries & Wages							
	Female attendants Servts.			122		9		
		Treas r					122	9

57, 58	**House Expenses** as pr Analysis	343	12	10			
12·5 6 12·31	**Incidental Expenses** Cab 1/ Escape 11/8 Telegraph 3/6 Canc 6 Cabs 2/ Birds & Cage 11/6. Scissors 9 & Telegraph 3/ Fire Works &c, 10/	2	3	11			
	Repairs & Alterations Gas repairs 7/ Leather 10 Canc 5		8	3			
	Printing Stationery &c Books		6				
	Farm Garden &c Turnips 1·7·8. Brooms & Falls 10/8, Oats 2·11·0, Pr Bran 3·9·0, 3·12·6 & 3·9·0, Barley Mr 1·3·3, L Cake - 2·10·0, 3 Heifers & Calf slaughtering 13/	19	9	1			
	Furniture picture		7	6			
	Trade Department Joiners Wages	22	16				
	Wages as pr analysis	21		5			
		410	4				
	76·9·8, 33·15·1, 66·6·1, 68·3·0, 59·9·11, 106·0·3. Treasurer				410	4	
	Milk 146, 159, 158, 150, = 613	20	8	8			
	Fruit & Veg^{s}	3	13				
	3 pigs 62 st. @ 5/9						
	Heifer 29 "						
	Calf 9 " 7/	31	2	6			
	160						
	House dr.	55	4	2			
	Farm & G Cr.				55	4	2
	New Burial Ground Drain	81	10	6			
	Treas'				81	10	6
	Salaries & Wages Officers & Attendants	240	5	5			
	Treas'				240	5	5
	Patients' disbursements	296	7				
	Treas'				296	7	

57.58	**House Expenses**				
	See analyses	141	18	8	
1.1 to 1.29	**Incidental Expenses**				
	Curr^{c} 3/5. Gratuity to P.O. Clerks 10/		13	5	
	Printing Stationery &c				
	Books 2.14.0. Subs^{ns} 7/6 Subs^{n} 2. Libry 33/	5	6		
	Farm Garden &c				
	pigs Wat^{r}. 4/ 8 pigs 13.16.0, Straw 3.12.0, Oats 1.12.0 & 1.0.0, Turnips 4.3.0, Net 3/4, Cows 16/- Cow 15.18.0, Gloves 2/ ale 8^{d} Oats 2.10.0, P^{d} Barm 3.11.0, 3.9.0, 3.11.0	54	8		
	Furniture				
	Baskets 1.0.0 Painting 3.0.0	4			
	Rates & Taxes				
	Insurance 15.0.0 Property Tax 9.17.10. Poors rate 9.6.8. Highway rate 9.6.8. — — — —	43	11	2	
	Patients Work a/c				
	Ale, Elgar Acct 10/-		10		
	Wine & porter				
	Port 29.0.0 porter 18.0.0. Brandy 5.5.0 Edinburr 2.11.0 Gin 13				
	34.18.0 — 20.11.0	55	9		
	Trade Department				
	Joiners Wages 5.10.0 Sweeps for Rats 3/6	5	13	6	
	Wages See analyses	38	8	11	
		349	18	1	
	106.8.5, 99.13.6, 57.11.2, 86.5.0, Trens^{r}				349 18 1
	Milk 146, 141, 131, 136, = 554	18	9	4	
	Fruit &c. Sto: Hs	2	9	1	
	3 pigs 77.12				
	Cow 44.0	47	1	11	
	11 pigs 30.6				
	152.11 House dr	6	19	8	
	Farm & G Cr				6 19 8

57.8	**House Expenses**					
	See analysis	235	15	3		
1.30						
6	**Incidental Expenses**					
2.26						
	Escape 1.0.0.	1				
	Printing Stationery &c					
	Pas. Labels 1.6.10. Med. directory 8/9 Select subs. Library 5/	2		7		
	Farm Garden &c					
	Potatoes Sets 2.8.0. 5 pigs 8.8.0 Varnish 1/9, Oats 2.10.0, posts bills 2/3 entered by mistake, D.W., pd Brain 1.16.3.	15	6	3		
	Patients' Work. a/c					
	Calico		5	10		
	Trade Department					
	Joiner's Wages	4	4	4		
	Wages See analysis	36	9	10		
		295	2	1		
	51.0.7, 48.1.8, 144.16.0, 51.3.10 Treas.r				295	2 1
	Milk 129, 127, 129, 124. = 509	16	19	4		
	Fruit & V.	2	16			
	House dr. to G a/c	19	5	4	19	5 4

Trade a/c, Repairs & Alterations

Bricklayer 8·19·2, Mason 13·12·7
" 1·3·5 Ironfounder 13·13·3
Plumber 24·4·9 Painter 7·19·2
Rolling 13·13·7 Wire Worker
Gravel 3·14·9 Tanner &c 2·0·4 — — — 89 11

Printing, Stationery &c

Printing, Books, Periodicals — — — 5 6 -

Farm Garden &c,

Vety Surgn 5·15·0, Saddler 15/10
Tar 12/ Coach makers 5·17·2,
Blacksmith 2·10·1, Cutler 1·7·3,
Nets 7/ Nurserymen 2·4·7 — — — 19 8 11

Furniture

Bedding & Damasks &c, 18·18·9
2·0·10, Carpets, Mats, Matting,
Floor Cloths &c, 19·19·11, Crockery
3·15·0, Tinmen & Ironmonger 9·1·0
Cabinet Maker 5·10·6 — — — — 59 6

Linen

9·6·11, 3·6·3, — — — 12 12 7

Drugs

8·11·3 — — — — — — 8 11 3

Patients' Work &c

4·4·5, 7·6·3 — — — 11 10 8

Trade Department

Ralf Merchant 23·17·3,
Iron Manager 9·18·2, Painter 2·18·1 — — — 37 9 6
Veneers 16/

263 15 11

Treasr 263 15 11

57,58	**House Expenses**						
	See Analysis		34	12	11		
2.27. 6	**Incidental Expenses**						
3.31	Gratuity to Postman 5/ Cabs 3/6 Birds 3/- Cum.ᵉ 1/4 — — —			12	10		
	Printing Stationery &c						
	Note, Letter &c, Paper 2.1.3. Sanitary Tour 10/6. Pos.ᵗ Cab.ˢ 9/- Books 7/ 10/		3	17	6		
	Farm Garden &c						
	p.ᵈ Bran 3.11.6 Barley 1.1.8						
	do. 2.16.0 do. .10.10						
	do. 3.8.9 Straw 2.16.3						
	5 pigs 9.5.0 Oats 2.12.0						
	do 2.10.						
	ass.ᵈ 2/6 Baskets, Lime &c 9/- —		29	3	6		
	Furniture						
	Floor Cloths			3	6		
	Interest						
	Rhodes Mary		21	17	8		
	Wine & Porter						
	Port 29.15.6 Porter 18.0.0						
	Brandy 7.0.0 India bier 1.14.0						
	36.15.0 19.14.0		56	9			
	Trade Department						
	Joiner's Wages		23	18			
	Wages						
	See analysis		46	4	4		
	57.14.7, 84.6.5, 80.15.2, 181.9.5, 107.3.10, 18.9.10		529	19	3		
	Trans.ᵒ					529	19 3
	Milk 126, 151, 167, 168. - 612		20	8			
	Fruit &c. 1.16.0, 6 pigs 41 sto. 12 lb.						
	a/c 6/12.11.1. - - - - - -		14	7	1		
	House dr.		34	15	1		
	Farm & Gn Cr.					34	15 1
	Patients' a/c (Balance) Trans.ᵒ -		18	3	5		
						18	3 5

57.58	Salaries & Wages							
	Officers & Attendants							
	Treas^{r}		287	15	10	287	15	10
2 27 to 3 31	Patients' disbursements		289	19	3			
	Treas^{r}					289	19	3
	Work by Joiners in the Workshops 4 mo 1 57 3 mo 31. 58.							
	Furniture		43	17	7			
	Repairs & Alterations		11	12				
	Farm, Garden &c		7	1				
	Burial Ground		9					
	Cr		74	10	7			
	Trade depart^{t} Cr					74	10	7

1857. 8

Analyses of Wages.

1857. 8	Master	Hodgson	Thwaites	Clarke	Yorke	Dawson	Scarr	Allsopp & Hodgson	Clarg	Pates.	Coxhead.	Trade	Williamson	Pearson	
4. 10. 1 / 5. 10. 15	12.10.–	5.–.–	6.–.–	4.10.–	4.–.–	4.–.–	5.–.–	14.4.2	5.3		5.–	55.14.5		5.4.4	5.4.4
6. 10. 2 / 5. 10. 8	6.5.–	5.–.–	4.–.–	4.10.–	4.–.–	4.–.–	5.–.–	4.4.4	1.4.3		6	38.4.3		4.14.3	4.14.3
10. 6 / 30		3.–.–	4.–.–	2.14.–	2.8.–	2.8.–	3.–.–	1.19.11	1.2.3	16.7	1.2.–	22.10.9	19.10.–	3.4.–	22.14.–
7. 4. 1 / 8. 7. 13	12.10.–	6.–.–	6.–.–	5.8.–	4.16.–	4.16.–	6.–.–	7.7.–	1.9.10		7.–	54.3.10		6.8.14	6.8.4
10. 8 / 9. 14. 15	6.5.–	4.–.–	4.–.–	3.12.–	3.4.–	3.4.–	4.–.–	9.11.14	1.3.4		1.–	39.–.8		4.8.–	4.8.–
10. 5 / 30		3.–.–	2.–.–	2.14.–	2.8.–	2.8.–	3.–.–	5.15.4	1.2.2	18.8	17.–	24.3.2	19.10.–	3.4.–	22.14.–
10. 1 / 29	6.5.–	5.–.–	6.–.–	4.10.–	4.–.–	4.–.–	5.–.–	1.9.6	1.12.8		5.–	38.2.2		5.10.–	5.10.–
12. 3 1 / 4 8	12.10.–	6.–.–	4.–.–	4.10.–	4.–.–	4.–.–	5.–.–	15.5.9	1.10.4		6	56.16.7		5.10.–	5.10.–
10. 5 / 31		3.–.–	4.–.–	2.14.–	2.8.–	2.8.–	3.–.–	1.10.–	1.–.9	11.8	8.–	21.–.5	19.10.–	3.4.–	22.14.–
58 1. 10. 1 / 29	6.5.–	5.–.–	4.–.–	4.10.–	4.–.–	4.–.–	5.–.–	4.19.–	9.4		5.–	38.8.14		5.10.–	5.10.–
2. 10. 30 / 24	6.5.–	4.–.–	4.–.–	3.12.–	3.4.–	3.4.–	4.–.–	7.17.10	7.–			36.9.10		4.4.4	4.4.4
3. 10. 27 / 31	6.5.–	4.–.–	4.–.–	3.12.–	3.4.–	3.4.–	4.–.–	10.12.5	1.10.2	14.4	5.2.3	46.4.4	19.10.–	4.8.–	23.18.–

57. 8 Rcd for Sundries sold &c during Qur ends 6 m. 30. 57.

4. 1 to 6. 30	House Expenses						
	Dripping 153½ lbs @ 4d	2. 11. 2					
	Bread & Flour	6. 7. 8			8	18	10
	Farm Garden &c,						
	Skins 5/ Rast 12/. 7/. 18/6. Calf 1. 17. 0, 3 Cows 57. 0. 0, Chesnut horse 18. 0. 0				79		
	Trade Department						
	Wood for Coffin 1. 5. 0, Cabinet 10/ 3 Coffins 12. 19. 0,				14	14	
	Patients' Work						
	Mending & Materials	33. 16. 1					
	Washing &c.	2. 14. 9			36	10	10
					139	3	8
	Trans		48	139	3	8	
	Do. Quarter End. 9/30. 57						
7. 1 to 9. 30	House Expenses						
	Dripping 39 lbs				13		
	Farm Garden &c.						
	3 pigs 11. 12. 0, an ass 1. 3. 0.				12	15	
	Trade Department						
	1 Coffin.				5		
	Patients' Work a/c						
	Mending & Materials	29. 7. 0					
	Washing &c.	2. 10. 4			31	17	4
					50	5	4
	Trans		52	50	5	4	
	Do. Quarter End. 12/31. 57						
10. 1 to 12. 31	House Expenses						
	Dripping 69½ lbs	1. 2. 6					
	Bread & Flour	4. 9. 9			5	12	3
	Can. d forw. d						

1857

,57. 8 — **Rec^d for Sundries sold &c, due 2u^r. End. 12/31,57**

Brot forw^d 5 12 3

10. 1 to 12. 31 — **Farm, Garden &c,**

Grass 2/ Rust 1/ 13/3, 2.5.6, -3.0.9

Heifer 4.0.0 2 Heifers 29.13.0 } 51.18.0
Cow 18.6.0 - - - }

Hides & Tallow 1.8.0 1.8.6, } 4.4.0
1.1.6 & 6/- - - }

Onions 10/ & 11/ Cubs 2/ - - 1.3.0 — 60 5 9

Trade Department

1 Coffin — 4 15

Patients' Work a/c,

Mending & Materials 37.2.1 }
Washing a/ts. 2.15.9 } 39 17 10

110 10 10

Trans^r. 57 110 10 10

,58 — **D^o for Quarter End^g 3/31,58**

1. 1 to 3. 31 — **House Expenses**

Dripping 369 lbs @ 4^d 6.3.0
Potatoes 2.13.6 — 8 16 6

Farm, Garden &c,

Hide & Tallow 2.3.4
Pigs 2.7.0 & 2.6.0 - 4.13.0 — 6 16 4

Trade Department

1 Coffin — 5 5

Patients' Work a/c,

Mending & Materials 38.16.3
Washing a/ts, 3.0.6 — 41 16 9

Trans^r. 62 62 14 7 — 62 14 7

Dripping 44 @ 1/0. 13 lbs — 10 9 8
Flour & Bread — 10 1 5
Fruit & Veg^s — 2 13 6
Swill — 12 /
Total sold out — 36 " 7
66 12 8

Wine, Porter &c,

57/30 6. Patients & Ds

Trans^r. 48 66 12 8

9. 30 — d^o " — 57 6

12. 31 — Trans^r. 52 57 6

58 — d^o " — 68 7

3. 31 — Trans^r. 57 68 7

d^o " — 71 8 7

Trans^r. 62 71 8 7

1857.8 **Due from Patients 3 mo 31, 58**

From Ledger E

Sundry accts.	11	2	5

From Ledger F

Abell Caleb	7	18	6
Andrews Mary	86	17	10
Appleton Elizth	31	7	4
Armstrong Thos.	17	17	5
Bragg & Co St	104	15	2
Brown Sarah	23		6
Binns Jno	18	18	4
Binns Sten	12	16	
Baker Ann N	11	10	10
Bath Mary	43	19	2
Baker Matilda	8	8	11
Bale Jas & Co	6	7	3
Brennand Ann	24	19	6
Bayter Maria	26	12	8
Greenham Eleanor	35	12	4
Beakbane Elizth	13	17	7
Binns Ann	7	3	6
Crouch Margta.	13		8
Combes Margt	15	12	
Coles Ann	16	1	8
Charlesworth Amelia	43	2	6
Crooke Bridget	45		1
Christy Ellen	45	7	8
Catlow Mary	83	14	8
Dickenson Eleanor	13	11	9
Dickenson Eliza M	12	10	5
Dimsdale Jno,	75	14	6
Elgar Ann	13	2	1
Smith Hen.y	16	4	3
Ellis Chas	22	5	3
Fisher Elizth	58	12	5
" Maria	30	10	8
" Jno	18	19	4
Fox Edwd	12	11	9
Fisher Andrew	34	13	11
Catlin & Co St	7	3	
Farrand Mary a.	16	17	6
" Lucy		2	
Gowland Ann	10	10	6
Garrett Dymond G.	88	8	6
Fwd	1177	11	

,57,8 Due from Patients Cont.d 3 Mo. 31. 58 ,57

From Ledger F

Garnish Eliz.h	6	10	11
Green Car.e	5	11	11
Hughes Alice	4	14	9
Jackson Han.h	7	2	9
Heywood Ruth	12	10	
Hall Sam.l	4	15	8
Harris Jn.o	5	1	5
Hodgson Thos.	5	8	
Hurst Wm	13	17	11
Hanson Geo:	5	7	
Hodgkinson Eliz.h	5	16	11
Robinson Henry	42	2	5
Hargrave Mary a	4	18	8
Houlding Wm	8	9	3
Hardinge Fred.k	37	10	3
Jackson Mary	56	8	5
Johnson Eliz.h	32	10	
Kitching Han.h.	6	2	3
Lawton Ann	12	7	
Lacey Emma	29	16	9
Lambert Jno.	9	18	9
Lamb Wm	10	16	
Fisher Anna	29	13	7
Morley Jas	14	19	9
Murray Eliz.h a	29	5	3
Smith Rt.	10	1	5
Nicholson Jona.n	4	5	3
Nash Lydia	9	15	4
Marten Fred.k	15	4	5
Nixon Mary a	4	12	4
Oldham Eliz.h	30	3	7
Woods Cath.e	28	11	5
Peckover A.B.	31	2	
Potter Jas	10	6	5
Pryor Eliza	10	16	7
Pollard Martha	5	8	6
Parkinson Han.h	15	8	7
Anstruther R.t Jr	27	10	
Rickman Wm	4	13	
Rundell Martha	27	11	6
Ransom Jas.h	15	6	7
Reynolds Car.e	9	10	9
Rutter Thos	4	9	4
Stone Wychy	6	10	
Fw.d	673	3	7

58

,57.8

Due from Patients Cont.d 3/31/58

From Ledger F

Smith Martha	28	4	9
Stevens Jno B.	5	10	2
Stone Jos.h	4	10	11
Sanders Sarah	6	15	4
Stansfield Jane	30	18	11
Smith Alfred	8	15	3
Stapleton Steph.n	5	18	2
Shepherd Marg.t	50	17	1
Mackworth Lady M	114	3	7
Thompson Mary a	7	10	
Thwaite Marg.t	20	12	6
Thomson Char.e	77	2	8
Thompson Betty	15	10	7
Treacey Jn.o	28	12	5
Knight Charles	25	19	10
Tilney Mary a	5	10	6
Todd Maria	34	10	2
Tothergill Agnes	13	5	6
Theobold Thos H	8	8	10
Woodville Gus.s	7	5	1
Wallis ann	38	11	9
Watson Ann H	4	13	10
Walker ann	45	16	3
Williams Jno. Hen.	24	18	11
Woodville Han.h	13	2	
Westhead Edw.d P.	16	2	3
Bradley Mary	9	12	1
Towler Wm.	9	9	9
Micklethwaite Emily	45	3	2
Waterfall Sarah	29	8	1
Nesfield Edw.d D.	29	13	3
Crowen W.B	10	7	11
Penrose A.C.	2	1	6
	779	2	10

1177 . 0 . 11
673 . 3 . 7
779 2 10

2629 7 11

Due to Patients 3/31.58

From Ledger E

Sundry acc.ts 14 10 11

From Ledger F 3 1 11

17 12 10

57.8 Patients Board charged each Quarter

57 58

		6 mo:	9 mo:	12 mo	3 mo:
Abell Caleb	1	6 10	6 10	6 10	6 10
Andrews Mary	3	40 19	40 19	40 19	40 19
Appleton Eliz[h]	5	27 6	27 6	27 6	27 6
Armstrang Thos	7	13	7 13	7 13	7 13
Bragg Jno N	9	34 2 6	34 2 6	34 2 6	34 2 6
Brown Sarah	11	13	13	13	13
Binns Jno	13	6 10	6 10	6 10	6 10
" Henry	15	3 18	3 18	3 18	3 18
Baker Ann N	17	10 8	10 8	10 8	10 8
Bath Mary	19	19 10	19 10	19 10	19 10
Baker Matilda	21	6 10	6 10	6 10	6 10
Bate Jos[h] C.	23	3 18	3 18	3 18	3 18
Brennand Ann	25	34 2 6	34 2 6	34 2 6	24 13 6
Baxter Maria	27	25	25	25	25
Greenham Eleanor				29 18 4	27 6
Beakbane Eliz[h]	31	9 15	9 15	9 15	9 15
Broad Jos[h]	33	5 5	34 6	" " "	" " "
Crouch Marg[t] A.	35	3 18	3 18	3 18	3 18
Combes Marg[t]	37	7 16	7 16	7 16	7 16
Coles Ann	39	6 10	6 10	6 10	6 10
Charlesworth Amelia	41	19 10	19 10	19 10	19 10
Crooke Bridget	43	40 19	40 19	40 19	40 19
Christy Ellen	45	40 19	40 19	40 19	40 19
Cutlin Mary	47	13	13	13	13
Dickenson Eleanor	49	5 4	5 4	5 4	5 4
" Eliza M.	51	5 4	5 4	5 4	5 4
Dimsdale Jno[o]	53	68 5	65 2	68 5	68 5
Edgar Ann	55	3 18	3 18	3 18	3 18
Evans Martha	57	15	15	7	
Smith Eliz				57	5 10
Ellis Chas	59	19 10	19 10	19 10	19 10
Fisher Eliz[h]	61	54 12	54	54	54 12
" Maria	63	13	13	13	13
" John	65	6 10	6 10	6 10	6 10
Foxhdw[d]	67	9 15	9 15	9 15	9 15
Fisher Andrew	69	27 6	27 6	27 6	27 6
Jarrett Jos[h]	71	1			
Cutlin Jn[o] Sly			71 4		
Farrand Mary A.	73	6 10	6 10	3 18	3 18
Gowland Ann	77	3 18	3 18	3 18	3 18
Garrett Dymond G.	79	6 10	6 10	6 10	6 10
Garnish Eliz[h]	81	3 18	3 18	3 18	3 18
Stagg Eliz[h] A	83	19 16	37 16		
Green Car[e]		3 18	3 18	3 18	3 18
Tho[s]		666 " "	679 5 "	642 4	640 7 "

1857.8 Patients' Board charged each Quarter

		1857 6 mo:			9 mo:			12 mo:			1858 3 Mo:		
Gummersall Sar.h	87	3	18		3	18		3	18		3	18	
Hughes Alice	89	3	18		3	18		3	18		3	18	
Jackson Han.h	91	3	18	92	3	18		3	18		3	18	
Haywood Ruth	3	8	14	7	9	15	7	9	17	5	8	13	6
Hall Sam.l	5	3	18		3	18		3	18		3	18	
Harris Jn.o	7	3	18		3	18		3	18		3	18	
Hodgson Thos.	9	3	18		3	18		3	18		3	18	
Hurst Wm	101	3	18		3	18		3	18		3	18	
Hanson Geo.	3	3	18		3	18		3	18		3	18	
Hodgkonson Eliz.h	5	3	18		3	18		3	18		3	18	
Robinson Hen.y				107	24	6		40	19		40	19	
Hargrave Mary A.	109	3	18		3	18		3	18		3	18	
Houlding Wm	111	6	10		6	10		6	10		6	10	
Hardinge Fred.k	113	35	15		35	15		35	15		35	15	
Jackson Mary	115	27	6		27	6		27	6		27	6	
Johnson Eliz.h	117	39	2	11	29	10		30	2	4	28	15	11
Hitching Jas.	119	3	18		3	18		3	18		3	18	
Jawton Ann	121	3	18		3	18		3	18		3	18	
Jacey Emma	123	7	16		7	16		7	16		7	16	
Lees Jas	125	4	10		4	10		4	10		5	18	1
Lambert Jn.o	127	6	10		6	10		6	10		6	10	
Lamb Wm	129	6	10		6	10		6	10		6	10	
Fisher Anna	131	13			4		132	8			13		
Morley Jas	133	3	18		3	18		3	18		3	18	
Murray Eliz.h	135	27	6		27	6		27	6		27	6	
Smith R.t	137	7	16		7	16		7	16		7	16	
Nicholson Jon.n	139	6	10		6	10		6	10		6	10	
Nash Lydia	141	9	2		9	2		9	2		9	2	
Nunby Sarah	143	5	10										
Marten Fred.k				143	1			13			13		
Nixon Mary A.	145	3	18		3	18		3	18		3	18	
Oldham Eliz.h	147	27	6		27	6		27	6		27	6	
Woody Cath.e	149	27	6		27	6		27	6		27	6	
Peckover Hy B	151	13			13			13			13		
Potter Jas	153	9	2		9	2		9	2		9	2	
Pryor Eliza	155	9	15		9	15		9	15		9	15	
Pollard Martha	157	3	18		3	18		3	18		3	18	
Parkinson Han.h	159	13	13		13	13		13	13		13	13	
Anstruther R.t J.	161	25	7	4	21	18	3	25	6	8	25	5	7
Richman Wm	163	3	18		3	18		3	18		3	18	
Rundell Martha	165	27	6		27	6		27	6		27	6	
Ransom Jas.h	167	13			13			13			13		
Reynolds Car.e	171	6	10		6	10		6	10		6	10	
Rutter Thos.	173	3	18		3	18		3	18		3	18	
Fwd		450	9	10	446	6	10	482	2	5	485	19	1

1857.8 Patients Board charged each Quarter Cont.d 1857.8

57 58

		6 mo:	9 mo:		12 mo	3 mo:
Stone Wyche	175	4 1 11	5 4		4 18 3	4 11 2
Smith Martha	177	27 6	27 6		27 6	27 6
Stevens Jno B.	179	3 18	3 18		3 18	3 18
Stone Jas R	181	3 18	3 18		3 18	3 18
Sanders Sarah	183	6 10	6 10		6 10	6 10
Stansfield June	185	27 6	27 6		27 6	27 6
Smith Alfred	187	6 10	6 10		6 10	6 10
Stapleton Step:n.	189	3 18	3 18		3 18	3 18
Taylor Eliz.h	191	13 13	6 6			
Shepherd Marg.t	193	47 15 6	47 15 6		47 15 6	47 15 6
Mackworth Ludym	195	54 12	54 12		54 12	54 12
Thompson Mary A	197	7 2 11	7 5 2		4 19 6	7 2 7
Thwaite Marg.t	199	3 18	3 18		3 18	3 18
Thomson Char:	201	34 2 6	34 2 6		34 2 6	34 2 6
Thompson Betty	203	6 10	6 10		6 10	6 10
Treacey Rc.	205	27 6	27 6		27 6	27 6
Knight Chas	207	7 16	7 16		7 16	7 16
Tilney Mary A.	209	3 18	3 18		3 18	3 18
Todd Maria	211	30	30		30	30
Fothergill Agnes				213		12 10
Theobold Thos. R	215	6 10	6 10		6 10	6 10
Woodville Jas R	217	6 10	6 10		6 10	4 10
Wallis Ann	219	3 18	3 18		3 18	3 18
Watson Ann R	221	3 18	3 18		3 18	3 18
Walker Ann	223	40 19	40 19		40 19	40 19
Orton Jas	225	2 4 6				
Williams Dr.a Mary	227	6 10	6 10		6 10	6 10
Woodville Hun.h	229	7 16	7 16		7 16	7 16
Bradley Mary	235	3 18	3 18		3 18	3 18
Gregory Wm.	237	4 16	4 16			
Fowler Wm.	239	6 10	6 10		6 10	6 10
Puckrin Mary	243	2 10				
Micklethwaite Emily				243	37 16	40 19
Waterfall Sarah	249	21	27 6		27 6	27 6
Nesfield Adw.d D		40 19	40 19		40 19	27 6
West Hun.h				253	6	
Craven Wm. B				255		10 7
Penrose A.C.				257		2
Tw.d		477 19 9	472 13 2		503 11 9	511 14 9

1857.8
6 30
9 "
12 31
31 31

1857.8 Patients' Board charged each Quarter Cont.

6 mo:	9 mo:	12 mo:	3 mo:
666 .. .	679 5	642 4	640 7
450 9 10	445 6 10	482 2 5	485 19 1
477 19 9	472 13 2	503 11 9	511 14 9
1594 9 7	1598 5	1627 18 2	1638 10

1857 -	6 mo:	1594 9 7	
	9 "	1598 5	
	12 "	1627 18 2	
1858 -	3 "	1638 10	
	Total	£ 6458 13 7	

Patients' Disbursements.

1857. 8						
6	30	Sundries entered in Pats Jrn	261 17 11	261 19 5		
9	"	Do Do Jrn	238 2	238 6 3		
12	31	Do Do Jrn	295 18 11	296 7		
1858. 3	31	Do Do Jrn	288 18 1	289 19 3		
		Do Cashack Pats	1 15 7			
			£ 1089 11 11	1089 11 11		

.57,58

Board in advance charged

.57							
6.30	Waterfall Sarah	27	6	0	249		
	Gregory Wm	6	10	0	237		
	Broad Jas h	9	15	0	33		
	Stagg Eliz h a.	40	19	0	83		
						84	10
9.30	Catlin Jno h.	6	10	0	71		
	Robinson H. G.	40	19	0	107		
	Marten Fred k	13	0	0	143		
						60	9
12.31	Micklethwaite Emily	40	19	0	243		
	Greenham Eleanor	27	6	0	29		
	Fisher Anna	13	0	0	131		
	West Anna	13	0	0	253		
						94	5
.58							
3.31	Smith Stg	6	10	0	57		
	Fothergill Agnes	16	5	0	213		
	Craven Wm G.	40	19	0	255		
	Penrose Alfred C,	13	0	0	257		
	Binns Ann	6	10	0	34		
						83	4
						322	8

Board in advance returned

.57									
6.30	Faucett Jas h	5	4	0	71				
	Orton Jas	6	10	0	225				
	Nuchvin Mary	6	10	0	243				
	Gummersall Sarah	3	18	0	87				
	Nainby Sarah	5	4	0	143				
								27	6
9.30	Fisher Anna	13	0	0	131				
	Taylor Eliz h	13	13	0	191				
	Gregory Wm	6	10	0	237				
	Broad Jas h	9	15	0	34				
	Stagg Eliz h a.	40	19	0	83				
	Catlin Jno h.	6	10	0	71				
								90	7
12.31	Evans Mary	15	0	0	57				
	West Hannah	13	0	0	253				
	Nesfield Edw d D.	40	19	0	251			68	19
.58									
3.31	Woodville Jas h	5	4	0	217				
								5	4
								191	16

57,58 Board in advance due to Patients, 3mo: 31. 1858

Abell Caleb	5	4	
Andrews Mary	10	19	
Appleton Eliz.h	27	6	
Armstrong Thos.	13		
Anstruther Robt. Jr.			
Bragg Jno. H.	20	9	6
Brown Sarah	13		
Binns Jno	5	4	
" H.y	2	12	
Baker ann N	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Bale Jos.h C.	2	12	
Brennand Ann	40	19	
Baxter Maria &c	27	6	
Beakbane Eliz.h	9	15	
Bradley Mary	3	18	
Binns ann	6	10	
Bunker Mary J.	6	10	
Crouch Marg.t	2	12	
Combes Marg.t	2	12	
Coles ann	6	10	
Charlesworth Amelia	19	10	
Crooke Bridget	40	19	
Christy Ellen	40	19	
Catlin Mary	13		
Craven Wm. Y.	40	19	
Dickenson Eleanor	3	15	
" Eliza Mary	3	15	
Dimsdale Jno.	68	5	
Elgar ann	2	12	
Ellis Char.	19	10	
Fisher Eliz.h	54	12	
" Maria	13		
" Jno	6	10	
Fox low.d	9	15	
Fisher and.w	27	6	
Farr and Mary a	6	10	
Fw.d	643	3	6

.57,58 Board in advance due to Patients Cont'd 3/31,58 .57.58

Fowler Wm	6	10
Fisher Anna	13	
Fothergill Agnes	16	5
Gowland Ann	2	12
Garritt Dymond G.	5	4
Garnish Eliz.h	2	12
Green Car.e	2	12
Greenham Eleanor	27	6
Hughes Alice	2	12
Haywood Ruth	12	10
Hall Sam.l	2	12
Harris Jno	2	12
Hodgson Thos.	2	12
Hurtt Wm	2	12
Hunson Geo.	2	12
Hodgkinson Eliz.h	2	12
Hargrave Mary a.	2	12
Houlding Wm.	6	10
Hardinge Fred.k	35	15
Jackson Mary	27	6
Johnson Eliz.h	27	10
Jackson Ann.h	3	18
Kitching Frances	2	12
Knight Charles	7	16
Lawton Ann	3	18
Lucey Emma	7	16
Lees James		
Lambert Jno	5	4
Lamb Wm	5	4
Morley Jas	2	12
Murray Eliz.h a.	27	6
Muckworth Lady M	54	12
Marten Fred.k	13	
Micklethwaite Emily	40	19
Fw.d	381	5

,57,58 Board in advance due to Patients Cont'd

3/31,58

Nicholson Jona'r	5	4	
Nash Lydia	9	2	
Nixon Mary a.	2	12	
Oldham Eliz'h	27	6	
Pechover Sty B.	13		
Potter Jas.	9	2	
Pryor Eliza	13		
Pollard Martha	2	12	
Parkinson Hannah	13	13	
Penrose Alfred C.	6	10	
Rickman Wm	2	12	
Rundell Martha	27	6	
Runsom Jas'h	13		
Reynolds Car'e	6	10	
Rutter Thos.	3	18	
Robinson Hy	40	19	
Stone Wychy	5	4	
Smith Martha	13	13	
Stevens Jno B.	2	12	
Stone Jos'h	2	12	
Sanders Sar'h	6	10	
Stansfield Jane	27	6	
Smith Alfred	5	4	
Stapleton Stephen C	3	18	
Shepherd Mary't.	40	19	
Smith Rob't	7	16	
" Henry	6	10	
Thompson Mary a:	7	10	
Thwaite Mary't.	2	12	
Thomson Char'e	34	2	6
Thompson Betty	2	12	
Treacey Jno	32	10	
Tilney Mary a.	2	12	
Todd Maria	30		
Theobold Thos H.	7	10	
Fw'd	444	8	6

.57.58 Board in advance due to Patients Cont.d 3/31.58 .57.58

Wallis ann				2	12
Watson Ann A				2	12
Walker ann				32	10
Williams Inah R				5	4
Woodville Han.h				7	16
Woods Cath.e				27	6
Waterfall Sar.h				27	6
				105	6
	643	3	6		
	381	5			
	444	8	6		
	105	6			
				1574	3

.57.8			
3/31.57	1443	11	
.57 Rec.d	322	8	
	1765	19	
.58 Rec.d	191	16	
Proof £	1574	3	

57, 58 **Stock on hand, 3/31/58**

Farming Stock Implements &c,

Cattle

Bay Mare & 2 Brown			
do. £30.	52	0	0
7 Cows	105	13	0
2 Calves	4	0	0
6 Pigs	20	18	0
		182	11

Provisions

163 Yards of Hay, 14 tons @ 3.6.8	46	13	4
200 Sks Straw 4½	3	15	0
Oil Cake	1	4	0
Pollard 1/3, Onions 16/	1	7	8
Mangold Wurzel		15	
		53	15

Carriages

Carriage	35	0	0
Phaeton	25	0	0
Hearse	5	0	0
dog Cart	4	0	0
		69	

Implements

Harness Tools &c,		62	1 3
Timber		7	9
		374	16 3

House Provisions

Rice &c			14	9
Sugar	1	11	6	
do. Preserves	7	0	0	
		8	11	6
Soap		2		
Groceries		1	1	4
Fruit & V	1	0	0	
" Pickles	3	0	0	
		4		
Flour		2	10	
Butter 6 lbs			8	6
Eggs 350			16	
Meat 98 Stos 8/6		41	13	
		61	14	10

57.8	Farm & Gairden, 4/1/57 - 3/31/58		Dr.			Cr.		
	Bot in							
	Live Stock							
	6 pigs	11 · 0 · 0						
	4 do.	8 · 11 · 0						
	Cows	16 · 10 · 0						
	do	16 · 8 · 0						
	Mare	20 · 0 · 0						
	2 Heifers	26 · 17 · 0						
	4 Irish do.	33 · 16 · 0						
	Corr	17 · 7 · 6						
	do.	17 · 9 · 0						
	8 pigs	13 · 16 · 0						
	5 do.	8 · 8 · 0						
	5 do.	9 · 5 · 0						
	Corr	15 · 18 · 0	215	5	6			
	Mallard Bran & Bur. & Mc.	92 · 19 · 4						
	Oats	47 · 8 · 0						
	Turnips	6 · 4 · 11	146	12	3			
	Straw		19	1				
	Sold out							
	4/1/57 - 3/31/58							
	Live Stock							
	6 pigs	36 · 8 · 0						
	Calf	2 · 19 · 6						
	Heifer	10 · 12 · 4						
	do.	11 · 15 · 1						
	3 pigs	17 · 16 · 6						
	Heifer	10 · 3 · 0						
	Calf	3 · 3 · 0						
	3 pigs	21 · 8 · 0						
	Corr	15 · 8 · 0						
	11 pigs	10 · 5 · 4						
	6 do.	12 · 11 · 1				152	9	10
	Sold Off							
	Calf	1 · 17 · 0						
	3 Cows	57 · 0 · 0						
	Chesnut Horse	18 · 0 · 0						
	3 pigs	11 · 12 · 0						
	Ass	1 · 3 · 0						
	Heifer (Yearling)	4 · 0 · 0						
	2 do.	29 · 13 · 0						
	Corr	18 · 5 · 0						
	2 pigs 4 · 13 · 0, Tallow & Hides 6 · 12 · 4	11 · 5 · 4				305	5	2
	Milk 7508 Galls					250	5	11
	Potatoes 111 bus 4					17	11	8
	Fruit & Veg.	72 · 18 · 0						
	do Sold off	1 · 3 · 0				74	1	
	Pasturage					4	18	9

57.8
57 4
5
6
7
8
9
10
11
12
58 1
2
3

Family Analysis

157.8			Officers		4
157	4	mo: 111	Storekeeper		1
	5	" 112	Seamstress		1
	6	" 111	Attendants, Men		9
	7	" 111	" Women		17
	8	" 112	House maids		2
	9	" 110	Cooks		2
	10	" 110	Scullery		1
	11	" 110	Laundry		4
	12	" 111	Storporter		1
158	1	" 112	2 Joiners (dinners 6 days)		1
	2	" 112	Gatekeeper		1
	3	" 111	Chaironeam		1
	12	1333			45
		111 1/2	Patients		111 1/2
					156 1/2
			Avg 157		

1858_1859.

.58
IV. 1
to
IV. 30

Annuitants							
Treas^r.		57	10				
					57	10	
House Expenses							
See Analysis		142	18	2			
Repairs & Alterations							
Printing Stationery & Library, incl^g Pos^e. & Rec^t. Stamps							
Ink 2/ Pos^e. Lab^s. 4/3 - 4.3.3. Elastic bands 1/.		4	10	6			
Farm & Garden, including Pleasure Grounds.							
Pig watching 2/, Cow d^o. 2/ Oats 2.12.0. Potatoes sets 9/ 7 Pigs - 7.18.0. Guano 1.6.0. P^d Bran 2.16.8 Baskets 5/3. - - - -		15	10	11			
Furniture							
Baskets			12				
Rates & Taxes							
Assessed taxes		23	9	9			
Interest							
Rhodes Mary			12	4			
Trade department							
Wages		5	6	4			
Wages							
See analysis		45	6	7			
56.5.3, 62.3.4, 49.18.4, 31.5.6, 38.14.2. - - Treas^r.		238	6	7	238	6	7
Milk 166, 167, 171, 167; 671 Galls: 8^d		22	7	4			
Fruit & Veg^s.		3	12				
House & S. dr.		25	19	4			
Farm & Gn. Cr					25	19	4

.58.9
.58
v. 2

Trade a/c.

Repairs & Alterations

do "South West Wing"

Patent felt			4	19	1	
Printing Stationery &c						
Periodicals 2.10.2, 2.17.1.			5	7	3	
Farm, Garden &c.						
Shrubs, Plants, Seeds &c, 10.0.5, Agricultural implements 3.9.0, Pruning knives 6/ - - -			13	15	5	
Furniture						
Crockery 2.16.11, Bedding &c. - 3.8.10, & 1.0.2, Ironmonger & Tinner 19/9 & 1.15.5, Brushes 12/8, Cutlery 1.13.4, dyeing 1.3.9. 12 Electro plate dessert Spoons 1.12.0 Blankets 2.6.0. - - - -			17	8	10	
Linen						
6.10.0 - 1.3.0 - -			7	13		
Drugs						
8.10.6 - - - -			8	10	6	
Patients' Work a/c						
Mending Materials &c.						
3.13.2, 7.0.1 - - -			10	13	3	
			68	7	4	
	Trans.					68 7 4

58.9
58
V. 1
6
V 28

House Expenses

See Analysis — 147 14 4

Incidental Expenses

Cab's — — — — — — 1

Repairs & Alterations

"South West Wing"

Wages p. Williamson Wm 46 14 3
" " Clerk of Works 29 2 9 — 75 17

Printing Stationery &c

Post. Labels — — — — — 1 6 6

Farm Garden &c

Cow & Calf slaughtering 5/ Sundrys.
Cow &c. 6/5, P. & Bran 5 1 6, 3 11 6
& 3 3 0, Oats 2 12 0, & 2 16 0,
Potatoes 6/ Water Cart 16/ & 2 16 0 — 18 17 5

Furniture

Baskets — 3 6

Rates & Taxes

Highway rate 9 6 8, Poors d° 9 6 8 — 18 13 4

Trade department

Wages — — — — — 4 8

Wages, See analysis — 34 1 11

301 3

22 15 8, 46 1 1, 46 14 3, 56 1 5,
29 2 9, 46 2 8, 54 5 2 Treas' — 301 3

Milk 167, 169, 172, 169, — 677 Gs. — 22 8
Fruit & V. 5 12
4 Pigs — 62 7 @ 5/6 — 17 3 9
2 d° — 9 13 " 6/ — 2 19 6
Calf — 7 9 " 7/ — 2 13 6
White Com 37 7 " 7/ — 13 2 6
35 19 3

House & Gn Acc 63 19 3 — 63 19 3
Farm & Gn Cr

Salaries & Wages

Female attendants & House Servants — 127 9 4
Treas' — 127 9 4

Annuitant

Westcombe Jno — 25
Treas' — 25

,58,9
,58
V. 29
VI. 30

House Expenses
See analysis — 290 12 3

Incidental Expenses
Curr 3/8 Cabs 3/ Sundries 3/6 — — — 10 2

Repairs & Alterations
Tar & Coke 15/ Gas repairs 11/5 — 1 6 5

Do "South West Wing"
Tar & Coke 16/8. Gas fittings 3.7.3
Copying Specifications &c 2/6. 3/6. — 4 9 11

Printing Stationery &c.
Pencils & Pens 4/6 Stamp & Cheque
Book 3/4. acc! book 3/- books 16/11 — 1 7 9

Farm Garden &c.
Mangold Wurzel 3.0.0 Bull 3/-
Seeds 2/7. pd Bran 2.7.6. Banes
Crushing 1.0.1. — 6 13 2

Furniture
Brush 7/ Napkin press 8/-
Pictures 1.8.0. Carpet 3.0.0 — 5 3

Apothecary's Shop
Casts 1.5.0 — — — — — — 1 5

Trade department
Wages — — — — — — 23 14 4

Wages, See analysis,
56.4.1, 32.15.10, 38.4.10, 47.15.3,
107.17.7, 86.2.7. — — Treas! — 33 18 2
369 . 2 — 369 2

Milk 169, 165, 158, 152, . 644 — 21 8
Fruit &c.
1 Pig 7 Sh 7 Cks a 6/- — — — 8 — 2 5

House & G dr — 31 13
Farm & G Cr — 31 13

Salaries & Wages
Officers & Men attendants Treas! — 246 10 6 — 246 10 6

Patients' disbursements Treas! — 285 5 8 — 285 5 8

,58,9
,58
VII. 1
6
VII. 31

.58.9
.58
VII · 1
6
VII · 31

House Expenses

See analysis — 161 7

Incidental Expenses

Canary & Seed 3/4, Chimney Sweep 9/6 } 2 13 4

Printing & Stationery

Sponge 3.6 Stamped Envs. 1/1·2·3 — 1 2 6

Farm, Garden &c

9 Pigs 11·0·0, Oats 2·16·0, Mowing Machine 2·10·0, Pollard Bran 3·9·4, Straw 2·10·3, — — — — } 22 5 7

Furniture

Thermometer 2/6, Basket 15/9 — 18 3

Rates Taxes & Rent

Poors rate 9·10·5, Highways &c 7/6, Groom's rent 3·7·6 — } 13 5 5

Wine & Porter

Wine 55·10·0 Brandy 3·6·0
Porter 18·0·0 India Beer 3·8·0 } 80 4

South West Wing

Notices Printing 9/ Clerk of Works 26·5·0 — — — } 26 14

Trade department

Wages — 5 10

Wages

See analysis — 36 14 1

350 7 9

85·14·3, 63·7·0, 99·2·0, 75·19·6, 26·5·0 — — — — Trees } — — 350 7 9

Milk 145, 153, 157, 152, 148, 755 Qts. } 25 3 4
Fruit & V. 19 12

House D. dr 44 15 4
Farm G. Cr — — 44 15 4

.58.9
58
VII 26

Trade a/c.

Repairs & Alterations

Bricklayer 20·0·0, plumber £20. Paper hanger 13·17·9, Slating 13·10·7, Smiths Work 18·3·0, (1856) — 67 8 4 / 18 3

Do. "South West Wing"

Bricklayer 27·11·5, plumber — 27·15·10 Patent felt 2·0·11, Tar 15/4. Ruff Merchant 71·12·3, — 129 15 9

Printing Stationery &c

Simpson 9·13·3, Shillito &c, 8/10 — 10 2 1

Farm Garden &c,

Saddler 4·10·9, Implem.ts 1·11·7 Blacksmith 2·4·2, Milk &c Garden Cans 17/ Smiths Work 9/4) — 9 12 10

Furniture

Mats Brushes 6·0·2, Tinner 2·7·4, Carpets, Bedding &c, (Baker) 21·11·0, Carpets, Bedd.g &c, (Ransome) 4·7·6, Crockery 4·1·9, Ironmongery 2 3 1, 1·0·10, Cooperage 1·4·5 — 42 16 1

Linen

Baker 3·5·2, Ransome 8·18·8 — 12 3 10

Drugs

Holden 4·16·11, Bottles & Measure 8/2 — 5 5 1

Patients Work a/c

Mending, Materials, & New Articles Baker 6·6·0 Ransome 5·0·2 — 11 6 2

Trade a/c

Ironmongery 11·5·2 Type 10/8 Ruff (56) 12·11·1 do. 20·0·0 Smiths work 8·0·0 — 52 6 11

359 · 1

239·14·8, 91·12·3, 27·13·2, Treas.r — 359 · 1

.58.9
.58
VIII · 1
6
IX · 3

,58,9
,58
VIII . 1
to
IX . 3

House Expenses

See Analysis — 192 8 2

Incidental Expenses

Escape 1·16·0, Cur.ᵉ 1/ — — — 1 17

Repairs & Alterations

Glazing — — — — — 1

Printing Stationery &c

Paste, stamps & Stamped Envᵉˢ 2 2 3

Farm, Garden &c,

Pt & Bran 2·12·6, 3·9·4, 3·0·6, & 1·4·0, Linseed Cake 2·13·3, Oats 1·14·0, 1·0·0, Mowing 1·6·0, Straw 1·9·11, Turband, Seeds & Gloves 3/9 — 18 13 3

Furniture

2 Sieves — — — — — 5

Rates & Taxes

Property tax 9·17·10 Groom's rent 3·7·6 — — — — — — 13 5 4

Trade department

Wages — — — — — — 5 6 4

Wages

see analysis — 48 6

282 17 10

58·4·1, 39·18·10, 44·15·9, 55·0·1, 79·19·1 Treas' — 282 17 10

Milk 151. 151, 145, 144, 143, 734 — 214 9 4

Fruit &c. — 9 6

House dr — 33 15 4

Farm & G Cr — 33 15 4

359

,58,9
,58
IX · 11
6
IX · 30

House Expenses
see analysis — 241 16 6

Incidental Expenses
Cab 1/ Sundries 4/6. Escape 5/ Cab 1/6 — 12

Repairs & Alterations
For Repairs — — — — 1 · 3

Printing Stationery &c
post. labels 13/4 Books 5/6 Scissors 3/ — 1 10

Farm Garden &c.
Extra Gardener 18/ 15/9 18/ Sieve tools 3/6, Oats 2·16·0, 2·18·0, P & Bran 3·9·11, 3·11·0, 2 Heifers 25·11·0, Lights Red Coar 17·5·0, Bass 8d — — — 58 9 3

Furniture
Tube Dr. D.W. 25·0·0, Glass Cream 2/ Shells 12/ Pepper box 1/2 Mats 2 Table Cover 7/6 — — — 26 2 8

South West Wing
Clerk of Works 17·4·0, Rearing Supper 10·10·0. — — — — 27 14

Trade department
Wages 21 10 11

Wages
see analysis 24 10 10

402 16 8

118·15·3, 71·9·3, 162·11·10, 92·3·11, 27·14·0 } Treas. 402 16 8

Milk 144, 142, 138, 131, — 585 — 19 10
Fruit & V. — 5 4
Potatoes 24 bus. — 2 8
House dr — 27 2
Farm & Gn. Cr — 27 2

Salaries & Wages
Officers & Men Attendants — 288 10 6
Treas. 288 10 6

Patients' disbursements — 306 16 6
Treas. 306 16 6

,58,9
,58
X · 1
6
X · 31

.58 9	Annuitants		2	10			
.58		Treas:				2	10
	House Expenses						
x . 1		see analysis	206	14	4		
to	Incidental Expenses						
x . 31	Curr: - - - - -			1	3		
	Printing Stationery &c,						
	Gazette 7/5. Select Subs^n Lib 25/- Periodicals 2.3.3. - - -		2	15	8		
	Farm Garden &c,						
	Pr^s Bran 3.10.10, 3.2.3, Corn 9.15.0 Lins^d Cake 5.4.0. Oats 3.0.0		24	12	1		
	Rates & Taxes						
	Fee Farm rent - - -			7	8		
	Apothecary's Shop						
	Corks 1/ - - - -			1			
	Wine & Porter						
	Wine 30.5.0 Brandy 6.8.0 Porter 18.0.0 Indian beer 5 2 0		59	15			
	Trade department						
	Wages		4	8			
	Wages	See analysis	45	4	3		
			343	19	3		
	51.1.3, 62.15.7, 84.15.2, 31.8.8, 83.0.8, 30.17.11	Treas'				343	19 3
	Milk 142, 144, 140, 138, - 564 Calfs		18	16			
	Fruit & V		5	11			
		House dr Farm & G: Cr	24	7		24	7

.58.9
.58
XI · 1
to
XII · 3

House Expenses
see analysis
Incidental Expenses

	188	19	7

Escape 1/3 attendants clothes injur.d 5/
Carr: 1/6 - - - - 7 9

Printing, Stationery &c

Pas.d Labels 2:0:0. Stam.d Env.s 1·2·3
Stamped Cheque book 8/4 - - 3 10 7

Farm Garden &c.

Straw 10/6 Turnips 5/ Barley M.l 1·13·4, Oats 2·16·0, P.s Bran 3·3·6, 3·2·3, 3·2·0, Corn 15·19·0, Cows slaughtering 8/ Watching 2/ Barley Meal 1·10·0, 1·10·0, Straw 18/2, 1·5·7. - - - --- 36 5

Furniture

Baskets 17/ Blankets 3·18·0, Electro plated Castors, 1 Cruet 1·2·6. — 5 17 6

Rates & Taxes

Assess.d Taxes 22·19·3, Highways 9·6·8
Poors rate 9·6·8 d.o Groom's 3·9
d.o Groom's 3·9
Rent d.o 3·7·6 45 7 7

Apothecary's Shop

Ale for one patient 10

Patients Work &c

Materials for patients 2·11·0,
Upholsterer's Wages 15/ — — 3 6

Trade department

Wages - - - - 5 8 2

Wages
see analysis
51 13 4
341 5 6

76·10·1, 95·9·5, 40·4·0, 59·3·9
69·18·3, Treas.r

341 5 6

.58.9
.58
XI · 1
to
XII · 3

.58.9
.58
XI·19

7	.58.9	Milk 136, 133, 140, 137, 137. = 683 Gallns	22	15	4			
	.58	Cow 49 Sto: 17.3.0,						
	XI.1	3 Pigs 46.11 lbs 13.8.11 Fruit & V.	3	4				
	to	30.11.11	30	11	11			
9	XII.3	Potatoes 29 bus: 2.10.9						
		do - 52 " 4.11.0						
		81 7.1.9	7	1	9			
		House dr.	63	13				
7		Farm & Gr. Cr.				63	13	
		Annuitants						
		Westcombe Do	25					
		Treas'				25		
		Salaries & Wages						
		Female attendants & House Servts	124	9	8			
		Treas'				124	9	8
	.58.9	**Trade a/cs.**						
	.58	**Repairs & Alterations**						
6	XI.19	Paint & Oil 5.16.7 Smiths Work 7.14.9.	13	11	4			
		Printing Stationery &c						
7		Books Paper &c,	12	7	3			
		Farm Garden &c						
		Smiths Work 1.8.1, Rope Maker 7/- Trees, 2 Shrubs &c, 5.0.1, Implements 1.6.2,	8	1	4			
		Furniture						
		Mats & Brushes 5.14.10, Crockery 7.7.0, knife board 11/2 Chairs 1.17.0, Bedding (Baker) 1.18.9 Turner 11/5, Cooperage 2/- Cutler 16/11, Bedstead & Mattress (Mudas) 9.1.9.	27	6	10			
2		**Linen**						
14		Baker 21.11.11, Ransome 2.3.6	23	7	10			
6		Carr'd Over	84	14	7			
341			80	14	7			

,58,9 Brot. Over 84 14 7

Drugs

,58 XI·19 Holden — — — — 6 9 10

Patients' Work a/c

Mending Materials & New articles Baker 3·18·4, Ransome 9·2·9 Locks for strong Clothing 2·13·4 15 14 5

Trade a/c.

Turnery — — — — 11 2

107 10

Treas^r 107 10

,58,9 ,58 XII·14 to XII·31

House Expenses

see Analysis 234 3 10

Incidental Expenses

Escape 1·3·6, 4/8, Cab/- Wages in connection with fire of Shed 1·2·0, Cabs 8/ Escape 10/. 1/6. — — — 3 10 8

Repairs & alterations

Digging & Trenching "Long Meadow" 58·14·3, 36·6·11, — — 95 1 2

Printing Stationery &c.

Museum subs^n 2 years 4·0·0 Post^g 7/2, Books 14/6. 5 1 8

Farm Garden &c.

Oats 2·12·0, 2·10·0, P^d Bran — 3·7·8, 3·4·2, Rug 3/ Straw 2·9·4, & 11/8, Cake 2·10·0. Barley Meal 15/- Fur band 1/5. — — — — — — 18 4 3

Furniture

Electro plated Castors / Lodge 11·2·6 Take Dr D.st 15·10·0, Picture frames 4/ Looking Glass 2/6. Vase 4/ Ornaments 2/6 — — — — 17 5 6

Carr^d Over 373 7 1

,58,9 ,58 XII·14 to XII·31

.58.9
.58
XII.14
to
XII.31

Brot over 373 7 1

Apothecary's Shop

Model truss - - - - 10

Patients Work a/c.

Upholsterer's Wages - - - 9

"South West Wing"

Clerk of Works 25.4.0, For Use of Road 10.0.0. - - - 35 4

Trade department

Wages - - - - 23 18

Wages see analysis 28 2 6

461 10 7

63.19.7, 32.4.3, 58.14.3, 25.4.0
104.7.2, 115.5.5, 61.15.11, Treas: 461 10 7

Milk 137, 130, 143, 153, -563 18 15 4
Fruit & V. 3 12
3 Pigs 53-S10-8 lbs 15 3 7
Potatoes 39 bus ½. 3 8 3

House dr 40 19 2
Farm & G Cr. 40 19 2

Salaries & Wages

Officers & Men Attendants 237 14 10

Treas: 237 14 10

Patients' disbursements 336 12 9

Treas: 336 12 9

.58.9
.59
1.1
to
1.31

House Expenses

See Analyses — 164 14 7

Incidental Expenses

Gratuities 3/ Cricket bats 10/ Cab 1/
Carr: 1/ P.O.O. 10/ Gratuity to Leaf Asm 10.0.0. — — — — } 11 5

Printing Stationery &c

Med.l directory 7/6 Subs.n Lib.y 1.6.0, Pas.s labels & stamped Envel.s 2.2.3. — — — — } 3 15 9

Farm Garden &c

Pigs Hatching 6/ 6 Pigs 13.5.0, Straw 2.16.0, Turnips 12/ Oats 2.10.0 Mangold Wurzel 5.16.0, P.s Bran 3.7.6 — — — — — — 28 12 6

Rates & Taxes

Fire Insurance 15.0.0 Rooms rate
Property tax 7.1.4 9.6.8 —
do. Grooms 2.10 do. Grooms 3/9 } 31 14 7

Wine & Porter

Wine 56.10.0 Porter 14.8.0
Brandy 6.8.0 Ind: beer 3.8.0 } 80 14

Trade department

Wages 4 4 4

Wages
See analysis 35 7 6

360 8 3

84.4.5, 33.2.7, 100.17.2, 49.6.6, 92.17.7. — — — — Treas.r } 360 8 3

Milk 151. 149. 146 137 = 583 Galls. 19 8 8
Fruit &c. 12 3

House dr. 21 11 8
Farm & Gn. Cr. 21 11 8

House Expenses

see analysis — 276 17 3

Repairs & Alterations

Digging & Trenching "Long Meadow" — 39 16 2

Farm, Garden &c.

S. & Bran 3·4·2, Potatoe sets 2/ ; L. Cake 2·10·0, Oats 2·10·0 — 5 6 2

Rates & Taxes

Groom's rent — 3 7 6

Trade department

Bees' Wax 11/4. Wages 6·17·6 — 7 1 10

Wages

see analysis — 29 11 5

36 14 13 4

56·18·2, 63·13·6, 72·7·8, 99·19·2, 31·18·8, 39·16·2 Trans' — 36 14 13 4

Milk 1140, 137, 138, 142, = 557 — 18 11 4

Fruit & V. — 2 5

3 Pigs 5·7 st 6: 12 lbs @ 5/8 — 16 7 8

Potatoes 114 bus^{s}. 1/9 — 1 14 6

House dr — 38 8 6

Farm & Gn. Cr. — 38 8 6

Trade a/cs.

Repairs & Alterations

Mason 2·5·0, Bricklayer 7·5·6, Slater 8·5·7, Plumber 35·9·4, Bricks 11/4. Plasterer 16·17·10, Ironfounder 19·0·0, Chimney tops 1·11·6 — 91 6

Do. "South West Wing"

Mason — 5 7 -

Carried Over — 96 13

,58, 9
,59

Printing, Stationery &c

Brot over 96 13

III. 26

12/. 3/10. 12/. 8. 10. 9. & 13/6 - - 10 12 1

Farm Garden &c,

Coach Maker 12. 4. 3. Vet.y Surgeon 5. 14. 0, Saddler 1. 4. 10, Seeds 2. 6. 8, Bark 10/6, Implements & Smiths Work 1. 6. 2, Cart 1. 5. 0, Blacksmith 2. 5. 0, - - - - - 26 16 5

Furniture

Carpets & Bed furniture, Brown - 30. 9. 10, Baker 10. 6. 3, Ransome - 4. 6. 4, Mats, Matting & brushes - 9. 9. 11, Clock 6/6, Crockery 6. 6. 7, paper hanger 3. 4. 11, Cooperage 4/3 Cutler 12/, Ironmonger & Tinner - 11. 3. 11, Painting furniture 3. 15. 0, Carpets & Bed furniture, Marsh 3. 3. 0 Yuke Dr D.H. 58. 4. 0 Fancy Articles 1. 8. 0, Upholsterer 6. 19. 4. - - 150 4 3

Linen

Baker 14. 9. 0, Ransome 5. 4. 9 19 13 9

Drugs

Holden 7. 5. 1, Oiled silk, Osburn & Co & Bottles 1. 18. 10, - - 9 3 11

Patients Work &c

Mending, Materials & New Articles Baker 8. 14. 2 Ransome 5. 7. 7 14 1 9

Wages

Advertisements & Register Office 1 14 6

Trade department

Ironmongery 8. 14. 5, Paint Oil &c, 1. 18. 7 Ruff 40. 14. 9, 13. 18. 4, Smiths Work 5. 9. 0, Furniture painting 2. 0. 0. - - - - 72 15 1

401 14 9 401 14 9

Treas.r

,58. 9
,59
III. 1
to
III. 31

58.9
59
III. 1 to III. 31

House Expenses

Incidental expenses
See Analysis — 339 6 9

Entertainment for Patients 1.15.6 & 3/ Gratuity to Postman 5/ Cab 1/ — 2 4 6

Printing, Stationary &c

Post.ge Labels 5/2, 7/1 Pens 6d. Books 1.9.6, Periodicals 1.9.9. Library 12/ — 4 4

Farm, Garden &c.

S. & Bran 3.7.8, 6.2.11, 3.2.6, Mang.l Wurzel 2.8 0, Oats 2.12.0, Barley meal 2.5.0, Cow Medicine 3/10 Scuttles &c, 3/11 - - - - - — 20 5 10

Furniture

Chair Covers 2/8. Work basket 8/ Views 4/ Map 1/4 - - - — 16

Apothecary's Shop

Corks 10d — 10

South West Wing

Clerk of Works Salary 33.12.0. Gate-Keepers do. 6.1.8. Herdsman's do. 2.0.0, Portarage Glasses &c 9/- Coke & Sundries 16/6, Cooking & W. apparat.s 10/. Water used for building purposes 7.18.3 — 51 7 5

Wine & Porter

Wine 29.0.0. Porter 18.0.0 Brandy 3.4.0 Ind: beer 5.2.0 — 55 6

Trade department

Wages — 22 12 4

Wages
See Analysis — 36 8 6

Interest
See Partic.s 4.5. — 58 5 7

20.8.1, 73.16.11, 79.0.0, 70.11.3, 164.12.0, 71.13.1, 52.11.5, 58.5.7 Treasr. — 590 17 9

590 17 9

9/40114

.58.9	milk 141, 138, 138, 140, 93 = 650 Galls		21	13	4			
.59	Fruit &c.		2	8				
III. 1	3 Bacon pigs 46 sto: @ 5/9		13	4	6			
to								
III. 31	House dr		37	5	10			
	Farm & G Cr					37	5	10
	Salaries & Wages							
	Officers & Men Attendants	Treas'	291	19		291	19	
	Patients' disbursements	Treas'.	317	9	9	317	9	9

1858-9. Analysis of Wages.

1858-9. / 58.	Mason	Hudson	Thwaites (×Clark.)	Clarkson	Yorke	Beadswark	Shaw	Allingdale Hs Rents	Charg	Pubs.	Exhca		Trade William	Poirson	
4. 1 / 30	6.5.–	5.–.–	6.–.–	4.10.–	4.–.–	4.–.–	5.–.–	8.14.9	1.9.4		7.6	45.6.7		5.6 4	5.6.4
5. 1 / 28	6.5.–	4.–.–	4.–.–	3.12.–	3.4.–	3 4.–	4.–.–	4.18 3	18 8			34.1.11		4.8.–	4.8.–
5 29 / 6 30	6.5.–	4.–.–	4.–.–	3.12.–	3.4.–	3 4.–	4.–.–	18.3	1.2 9	1.1.2	2.11.–	33 18 2	19 10.–	4.4.4	23 11 4
7 1 / 31	6.5.–	5.–.–	4.–.–	4.10.–	4.–.–	4.–.–	5.–.–	3.4.4	7.–		7.9	36.14.1		5 10.–	5.10.–
8 1 / 3	12.10.–	5.–.–	6.–.–	4.10.–	4.–.–	4.–.–	5.–.–	5.10.–	1.8.–		2.6	48.–.6		5.6.4	5.6.4
9 4 / 30		3.–.–	2.–.–	2.14.–	2.8.–	2.8.–	3.–.–	5 18.6	18.1	1.1.9	1.2.6	24.10 10	19 10.–	2 – 4	21.10.4
10 1 / 31	6.5.–	5.2.–	6.–.–	4.10.–	4.–.–	4.–.–	5.–.–	8.9.4	1.10.5		7.6	45.4.3		4.8.–	4.8.–
11 1 / 12 3	12.10.–	5.5.–	4.–.–	4.10.–	4.–.–	4.–.–	5.–.–	10.3.10	1.3.4	6.6	14.8	51.13.4		5.8.2	5.8.2
12 4 / 31		4.4.–	4.–.–	3.12.–	3.4.–	3.4.–	4.–.–	7.6	1.2.2	15.10	3.13.–	28.2.6	19.10.–	4.8.–	23.18.–
59 1 / 31	6.5.–	4.4.–	4.–.–	3.12.–	3.4.–	3.4.–	4.–.–	6.1.10	11.8		5.–	35.7.6		4.4.4	4.4.4
2 1 / 3	6.5.–	4.4.–	4.–.–	3.12.–	3.4.–	3.4.–	4.–.–		14.9		8	29.4.5	Exhcw 2.9.6	4.8.–	6.7.6
3. 1 / 31	6.5.–	4.4.–	5.–.–	3.12.–	3.4.–	3.4.–	4.–.–	4.6.7	17.6	15.5	13.–	34.8.6	19.10.–	3.2.4	22.12.4

.58.9
.58
4.1
6 to 30

Rec.d for Sundries sold &c. dur.g Quar.r end.g 9 XI/30, 58

House Expences

Dripping 276 ½ lbs @ 4d 4.12.2
Bread & flour 5.13.2
potatoes 19/ Starch & Wash.g 3 1.0.11
Crystals 1/11 - - - - 11 6 3

Farm, Garden &c.

Pig 2.7.0, Onions 5/ Tallow 16/ Guano 1/9 Calfskin 3/4, Hide 12/ Calf 1.15.0, Pasturage 12/ 16/- 7 8 1

Trade department

Coffin 3.8.0, Wood for box 4/6 3 12 6

Patients' Work a/c.

Mending & Materials 34.0.4
Washing am.ts 3.0.4 37 8

59 7 6

Trans.r 67 59 7 6

58.9
.59
1.1
to
3.31

.58.9
.58
7.1
to
9.30

Do. Quarter end.g 1X/30, 58

House Expenses

Dripping 217 ½ lbs 4d - - 3 12 6

Farm, Garden &c.

5 pigs 12.9.6. Cabs 3/ Onions 11/6 Pasturage 1.3.0, 1.1.0. - - 15 13

Trade department

Coffin - - - - 4 15

Patients' Work a/c.

Mending & Materials 41.3.5
Washing am.ts 2 9 10

43 13 3

67 13 9

Trans.r 72 67 13 9

58 9 ,58 10·1 to 12·31

Rec.d for Sundries sold &c, dur.o Quar.r End.o X11/31, 58

House Expenses

Dripping 110 lbs a 4d 1·16·8
Fowl ·1·6

1 18 2

11 6

Farm, Garden &c,

Cows 14·10·0, 12 15·0, Calf 1·14·0
Pasturage 1·13·6, 3·13·0, 16/6,
Hides 1·18·0, Tallow 1·14·10.

38 14 10

7 8

Trade department

5 Coffins

21 11

Patients' Work &c.

3 12

Mending & Materials 49·11·0
Washing acc.ts 2·18·3

52 9 3

37

114 13 3

57 17

Treas.r 77 114 13 3

6

58·9 ,59 1·1 to 3·31

D.o Quarter ending 111/31 ,59

House Expenses

Dripping 481 lbs 4d 8·0·4
Ashes (Coal acc.t) 8/-
Potatoes 17/6 } 1·5·6
Washing Crystals 2
Bread & flour 8·18·11

18 6 9

3 12

Farm, Garden &c,

Onions 6/ Cabbage 2/

8

15 13

Trade department

3 Coffins - - - -

16 15

4 15

Patients' Work a/c.

Mending & Materials 47·6·10
Washing acc.ts 3·3·5

50 10 3

43 13

86 0 0

Treas.r 82 86 0 0

67 13

,58,9

	Meat 77 Sto: 7 lbs	18 · 1 · 8						
	Flour	14 · 12 · 1						
	Fruit & Veg^s,	1 · 16 · 6						
	Groceries	· 3 · 11						
	Coal	· 8 · –						
	F. & Game	· 1 · 6						
	Grill	12 · 0 · 0						
	Total Sold outs						47	3 8
	Wine Porter &c,							
6 ·30 ·58	Patients & Sts	Treas^r.	67	77	4		77	4
9 ·30	Patients & Sts	Treas^r	72	66	8	10	66	8 10
12 ·31	Patients & Sts	Treas^r.	77	57	12	7	57	12 7
3 ·31 ·59	Patients & Sts	Treas^r.	82	61	16	10	61	16 10

,58,9

,58.9 Due from Patients 3 mo: 31.59

From Ledger E	11	2	5
From Ledger F			
Abell Caleb	7	11	7
Andrews Mary	88	17	5
Appleton Eliz.h	30	10	6
Armstrong Thos	33	15	1
Bragg Wm	99	18	10
Brown Sarah	13	18	3
Binns Jno.	18	8	2
Binns Henry	11	5	4
Baker Ann N.	11	10	6
Bath Mary	22	11	1
Baker Matilda	8	6	2
Bale Jas.h C.	7	12	5
Brennand Ann	61	14	4
Baxter Maria	26	8	8
Beakbane Eliz.h	13	18	
Crouch Marg.t A	11	6	6
Combes Marg.t	15	12	
Coles Ann	14	4	3
Charlesworth Amelia	21	18	11
Crooke Bridget	45		6
Christy Ellen J	45	17	5
Catlin Mary	91		10
Dickenson Eleanor	13	6	8
Dickenson Eliza M	13	7	6
Dimsdale Jno.	70	4	7
Elgar Ann	10	4	7
Ellis Charles	22	8	11
Fisher Eliz.h	58	19	9
Fisher Maria	30	5	9
Fisher Jno.	18	7	
Forkdw.d	12	3	5
Fisher Andrew	33	8	
Holtoway Maurice A.	12	11	2
Bryant Emily M	20	12	
Forrand Lucy		2	
Gowland Ann	9		9
Garritt Symond G.	54	7	5
Garnish Eliz.h	4	4	1
Green Carol.e	6	5	11
Hughes Alice	5	8	8
Jno.d	1110	17	4

,58.9 Due from Patients 3 mo: 31, 59 Cont.d ,58.9

From Ledger F

Jackson Han.h	4	7	11
Heywood Ruth	12	10	
Hall Sam.l	7	12	6
Harris Jno.	1	6	3
Hodgson Thos	5	8	8
Hurst Wm	4	12	9
Hanson Geo	4	15	11
Hodgkinson Eliz.h	5	15	7
Hargrave Mary a.	5	14	
Houlding Wm	11	3	
Hardinge Fred.k	77	15	4
Jackson Mary	59	16	3
Lawton Ann	13	3	
Lacey Emma	10	9	2
Lambert Jno	12	1	10
Lamb Wm	9	13	6
Fisher Anna	35	13	10
Morley Jas	13	14	2
Murray Eliz.h	28	13	5
Smith Rob.t	9	9	5
Nash Lydia	10	7	4
Marten Fred.k	18	6	3
Nixon Mary a	5	15	
Oldham Eliz.h	31	2	9
Woods Catharine	28	2	8
Peckover Hen.y B.	36	14	11
Potter Jas	11	3	11
Pryor Eliza	25	14	5
Pollard Martha	5	7	10
Parkinson Hun.h	30	14	9
Anstruther Rob.t	9	19	6
Richman Wm	14	13	6
Rundell Martha	27	13	3
Ransome Jas.h	15	19	10
Rickman Barn.d	25	13	1
Reynolds Caroline	7	10	5
Ruther Thos.	5		3
Stone Wychy	6	10	
Smith Martha	29	17	8
Stevens Jno B.	5	3	5
Stone Jas.h	5	15	6
Sanders Sarah	6	15	
Stansfield Jane	32	18	1
Fwd.	725	9	3

,58.9 **Due from Patients 3 mo: 31, 59 Cont'd**

From Ledger F

Smith Alfred	8	15	1
Stapleton Stephen L.	8	7	3
Shepherd Marg't	51	16	1
Mackworth Lady M	58	10	11
Thompson Mary A	7	10	
Thwaite Marg't	19	9	2
Thomson Charl's	73	16	7
Thompson Betty	8	5	2
Treacy Jno.	31	11	7
Knight Chas	10	9	5
Tilney Mary A.	4	18	1
Todd Maria	33	2	9
Theobold Thos K	8	3	5
Wallis Ann	37	1	6
Walker Ann	26	6	9
Morley Mary	30	14	4
Woodville Han'h	13	14	6
Hustler Han'h	5	1	2
Bradley Mary	11	6	8
Box Eliz'h	11	8	5
Lidbetter Jno	8	3	5
Micklethwaite Emily	44	7	1
Waterfall Sarah	29	12	2
Pryor Mary A	20	13	11
Watson Eliz'h	4	2	8
Craven W.Y.	132	14	4
Ridsdale Han'h	34	10	
	744	2	5

1st Col: - 1110 · 17 · 4
2nd " - 725 · 9 · 3
3rd " - 744 · 2 · 5

2580 9 -

Due to patients 3/31.59

From Ledger E

Sundry acc'ts		14	10 11

From Ledger F

Nicholson Jona'n		5	11 7
West Han'h		3	1 11
		23	4 5

58,9 Patients Board charged each Quarter 58 59 58,9

		VI mo:	IX mo:	XII mo	III mo
Abell Caleb	1	6 10	6 10	6 10	6 10
Andrews Mary	3	40 19	40 19	40 19	40 19
Appleton Eliz^h	5	27 6	27 6	27 6	27 6
Armstrong Thos.	7	13	13	13	13
Bragg Jno H.	9	34 2 6	34 2 6	34 2 6	34 2 6
Brown Sarah	11	13	13	13	13
Binns Jno'	13	6 10	6 10	6 10	6 10
Binns Hen^y	15	3 18	3 18	3 18	3 18
Baker ann N	17	10 8	10 8	10 8	10 8
Bath mary	19	19 10	19 10	19 10	19 10
Baker Matilda	21	6 10	6 10	6 10	6 10
Bale Jos^h C.	23	3 18	3 18 24	3 18	3 18
Brennand ann	25	34 2 6	34 2 6	27 6	27 6
Bussler Maria	27	25	25	25	22 10
Greenham Eleanor	29	8 8			
Beakbane Eliz^h	31	9 15	9 15	9 15	9 15
Binns Ann	34	6 10	6 10	6 10	
Crouch Marg^ta	35	3 18	3 18	3 18	3 18
Combes Marg^t	37	7 16	7 16	7 16	7 16
Coles Ann	39	6 10	6 10	6 10	6 10
Charlesworth Amelia	41	19 10	19 10	19 10	19 10
Crooke Bridget	43	40 19	40 19	40 19	40 19
Christy Ellen	45	40 19	40 19	40 19	40 19
Catlin Mary	47	13	13 48	13	13
Dickenson Eleanor	49	5 4	5 4	5 4	5 4
Dickenson Eliza m.	51	5 4	5 4	5 4	5 4
Dinsdale Jno	53	68 5	68 5	63	68 5
Elgar ann	55	3 18	3 18	3 18	3 18
Smith Henry	57	6 10	6 10	2 10	
Ellis Charles	59	19 10	19 10	19 10	19 10
Fisher Eliz^h	61	54 12	54 12	54 12	54 12
Fisher Maria	63	13	13	13	13
Fisher Jno.	65	6 10	6 10	6 10	6 10
Fox Edw^d	67	9 15	9 15	9 15	9 15
Fisher and^w	69	27 6	27 6	27 6	27 6
Holloway Maurice a.			72		10 10
Farrand Mary a.	73	3 18	3 18	1 16	
Bryant Emily m.			74		6 15
Gowland ann	77	3 18	3 18	3 18	3 18
Garritt Dymond E	79	6 10	6 10	6 10	6 10
Garnish Eliz^h	81	3 18	3 18 82	3 18	3 18
Green Caro^e	85	3 18	3 18	3 18	3 18
Hughes Alice	89	3 18	3 18 90	3 18	3 18
Jackson Hun^h	92	3 18	3 18	3 18	3 18
Tow^d		651 11	643 3	624 19 6	634 3 6

Patients Board charged each Quarter

	VI mo:			IX mo:			XII mo:			III mo:		
Heywood Ruth	93	8	6 1	8	16 2	94	9	8 1	7	13	10
Hull Sam[l]	95	3	18	3	18	96	3	18	3	18	
Harris Jno	97	3	18	3	18	98	3	18	3	18	
Hodgson Thos.	99	3	18	3	18		3	18	3	18	
Hurtt Wm	101	3	18	3	18	102	3	18	3	18	
Hunsan Geo	103	3	18	3	18	104	3	18	3	18	
Hodgkinson Eliz[h]	105	3	18	3	18		3	18	3	18	
Robinson Henry	107	40	19	40	19		40	19			
Dispre Thomas						107			1	10	
Hargrave Mary a.	109	3	18	3	18		3	18	3	18	
Hawking Wm	111	6	10	6	10	112	6	10	6	10	
Hardinge Fred[k]	113	35	15	35	15		35	15	35	15	
Jackson Mary	115	27	6	27	6		27	6	27	6	
Johnson Eliz[h]	117	28	17	118 28	14	8	27	1 8			
Kitching Frances	119	3	18	3	18		1	6			
Lawton Ann	121	3	18	3	18		3	18	3	18	
Lacey Emma	123	7	16	7	16	124	7	16	7	16	
Lees Jas	125	4	10	4	10		4	10	1	9	9
Lambert Jno	127	6	10	128 6	10		6	10	6	10	
Lamb Wm	129	6	10	6	10		6	10	6	10	
Fisher Anna	132	13		13			13		13		
Morley Jas	133	3	18	3	18		3	18	3	15	
Murray Eliz[h] a.	135	27	6	27	6		27	6	27	6	
Smith R[t]	7	7	16	7	16		7	16	7	16	
Nicholson Jona[n]	9	6	10	6	10		6	10	2	10	
Nash Lydia	141	9	2	9	2	142	9	2	9	2	
Murlen Fred[k]	4	13		13			13		13		
Nixon Mary a	5	3	18	3	18	146	3	18	3	18	
Oldham Eliz[h]	7	27	6	27	6		27	6	27	6	
Woods Cath[e]	9	27	6	27	6	150	27	6	27	6	
Peckover Hen[y] B.	151	13		13			13		13		
Potter Jas	3	9	2	9	2		9	2	9	2	
Pryor Eliza	5	9	15	9	15		9	15	9	15	
Pollard Martha	7	3	18	3	18		3	18	3	18	
Parkinson Han[h]	9	13	13	13	13		13	13	13	13	
Anstruther Rob[t]	161	24	4 1	21	6 7		24	1	9	10	2
Rickman Wm,	3	3	18	3	18	164	3	18	3	18	
Rundell Martha	5	27	6	27	6	166	27	6	27	6	
Ransome Jos[h]	7	13		13			13		13		
Rickman Barn[d]						169	13	13	13	13	
Reynolds Caro[e]	171	6	10	6	10		6	10	6	10	
Rutter Thomas	3	3	18	3	18		3	18	3	18	
Stone Wychy	5	4	17 4	5	9 10		4	11 4	3	9	11
Smith Martha		27	6	27	6		27	6	27	6	
Tw[d]	507	10	6	505	13 3		517	8 2	425	5	8

,58.9 Patients Board charged each Quarter Cont.d ,58.9

,58 59

		VI mo	IX mo:	XII mo:	III mo:
Stevens Jno B	179	3 18	3 18	3 18	3 18
Stone Jos.h	181	3 18	3 18 182	3 18	3 18
Sanders Sarah	3	6 10	6 10	6 10	6 10
Stansfield Jane	5	27 6	27 6	27 6	27 6
Smith Alfred	7	6 10	6 10	6 10	6 10
Stapleton Stephen.h	9	3 18	3 18	3 18	3 18
Shepherd Mary.t	193	47 15 6	47 15 6	47 15 6	47 15 6
Mackworth Lady m.	5	54 12	54 12	54 12	54 12
Thompson Mary a	7	7 4 6	7 2 9 198	5 16 3	6 2 9
Thwaites Mary.t	9	3 18	3 18	3 18	3 18
Thompson Chur.s	201	34 2 6	34 2 6	34 2 6	34 2 6
Thompson Betty	3	6 10	6 10	6 10	6 10
Treecy Jno	5	27 6	27 6	27 6	27 6
Knight Chas	7	7 16	208 7 16	7 16	7 16
Tilney Mary a	9	3 18	3 18	3 18	3 18
Todd Maria	211	30	30	30	30
Fotheringill Agnes	3	16 5	6 5		
Theobald Thos.h	5	6 10	6 10	6 10	6 10
Wallis Ann	9	3 18	3 18	3 18	3 18
Watson Ann H	221	3 18	3		
Walker Ann	3	40 19	40 19	40 19	37 16
Williams Jno Hy	7	2 10			
Morley Mary			228	227 18 4	27 6
Woodville Han.h	230	7 16	7 16	7 16	7 16
Hustler Han.h	1	1 4	3 18	3 18	3 18
Bradley Mary	5	3 18	3 18	3 18	3 18
Boyliz.h	7		237 1 10 0	3 18	
Fowler Wm	9	6 10	5 10		
Lidbetter Jno				240 1 16	3 18
Micklethwaite Emily	243	40 19	40 19	4 40 19	40 19
Waterfall Sarah	9	27 6	27 6	27 6	27 6
Pryor Mary a.	251	12	7 16	7 16	7 16
Watson Eliz.h				2511 1 4	3 18
Craven Wm Hy	5	40 19	40 19	40 19	40 19
Penrose a/c	7	13			
Richdale Hart.				259 13 2 6	34 2 6
Fwd.		491 6 6	475 4 9	495 17 9	524 1 3

1858.9
,58
6
9
12
39

,58.9 Patients' Board charged each Quarter Cont.

58 VI mo:	IX mo:	59 XII mo:	III mo:
651 11	643 3	624 19 6	634 3 6
507 10 6	505 13 3	517 8 2	425 5 8
491 6 6	475 4 9	495 17 9	524 1 3
1650 8	1624 1	1638 5 5	1583 10 5

,58	VI	mo:	1650 8
	IX	"	1624 1
	XII	"	1638 5 5
,59	III		1583 10 5
			6496 4 10

Patients Disbursements.

1858.9

,58						
6	30	Sundries entered in Pats' Ps Jrn		284 14 5		
					285 5 8	
9	"	Do	Do Jrn	305 13 8		
					306 16 6	
12	31	Do	Do Jrn	335 3 1		
					336 12 9	
,59						
3	"	Do	Do Jrn	315 15 10		
					317 9 9	
		Do	Contract Pats	4 17 8		
			£	1246 4 8	1246 4 8	

Board in advance charged

,58.9							
,58							
VI · 30	Hustler Hanh	3 · 18 · 0					
	Pryor Mary a.	7 · 16 · 0					
				11	14		
	Box Elizh	3 · 18 · 0					
IX · 30	Rickman Barnd	13 · 13 · 0					
				17	11		
	Morley Mary	27 · 6 · 0					
XII · 31	Tidbetter Jno	3 · 18 · 0					
	Ridsdale Hart.	34 · 2 · 6					
	Watson Elizh	3 · 18 · 0					
				69	4	6	
,59							
III · 31	Holloway Maurice a.	13 · 0 · 0					
	Dieppe Thos.	13 · 0 · 0					
	Bryant Lydia m.	13 · 13 · 0					
				39	13		
				138	2	6	

Board in advance returned

,58							
VI · 30	Greenham Eleanor	27 · 6 · 0					
	Williams Jno St	5 · 4 · 0					
	Penrose Alfred	13 · 0 · 0					
						45	10
	Fotheryill Agnes	16 · 5 · 0					
IX · 30	Watson Ann K	2 · 12 · 0					
	Fowler Wm	6 · 10 · 0					
						25	7 ·
	Kitching Frances	2 · 12 · 0					
XII · 31	Smith Henry	6 · 10 · 0					
	Farrand Mary a.	6 · 10 · 0					
	Robinson Henry	40 · 19 · 0					
	Johnson Elizh	27 · 10 · 0					
	Box Elizh	3 · 18 · 0					
	Binns Ann	6 · 10 · 0					
						91	9
,59							
III · 31	Dieppe Thos.	13 · 0 · 0					
	Nicholson Jonan	5 · 4 · 0					
	Walker Ann	32 · 10 · 0					
						50	14
						216	·

,58.9 Board in advance due to Patients 3 Mo: 31, 1859 ,58.9

Abell Caleb	5	4	
Andrews Mary	40	19	
Appleton Eliz^{h}	27	6	
Bragg Jno H	20	9	6
Brown Sarah	13		
Binns Jno	5	4	
" Henry	2	12	
Baker ann N.	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Bale Jos^{h} C.	2	12	
Brennand Ann	40	19	
Baxter Maria	27	6	
Beakbane Eliz^{h}	9	15	
Bradley Mary	3	18	
Bunker Mary H	6	10	
Bryan Emily N	13	13	
Crouch Mary^{h} A.	2	12	
Combes Mary^{h}.	2	12	
Coles ann	6	10	
Charlesworth Amelia	19	10	
Crooke Bridget	40	19	
Christy Ellen	40	19	
Catlin Mary	13		
Craven Wm. G.	40	19	
Dickenson Eleanor	3	18	
" Eliza Mary	3	18	
Dimsdale Jno	66	5	
Elgar ann	2	12	
Ellis Chas.	19	10	
Fisher Eliz^{h}	5	12	
" Maria	13		
" Jno.	6	10	
Foxhler ^{d}	9	15	
Fisher And^{w}	2	6	
Fisher Anna	13		
Fw^{d}	656	16	6

58.9

Board in advance due to Patients cont'd
3 Mo: 31, 1859

Gonlund Ann	2	12
Garrett Dymond G.	5	4
Garnish Eliz'h	2	12
Green Carve	2	12
Hughes Alice	2	12
Heywood Ruth	12	10
Hall Sam'l	2	12
Harris Jno	2	12
Hodgson Jno	2	12
Hurst Wm	2	12
Hanson Geo:	2	12
Hodgkinson Eliz'h	2	12
Hargrave Mary a.	2	12
Houlding Wm	6	10
Hardinge Fred'k	35	15
Hustler Hun'h	3	16
Holtaway Maurice a	13	
Jackson Mary	27	6
Jackson Han'h	3	18
Knight Chas,	7	16
Lawton Ann	3	18
Lacey Emma	7	16
Lees James		
Lambert Jno	5	4
Lamb Wm	5	4
Lidbetter Jno	3	18
Morley Jas	2	12
Murray Eliz'h	27	6
Mackworth Lady M	5	4 12
Marten Fred'k	13	
Micklethwaite Emily	40	16
Morley Mary	27	
Nash Lydia	9	2
Nixon Mary a.	2	12
Oldham Eliz'h	27	6
Fow'd	375	4

.58.9 | Board in advance due to 3mo: 31, 1859. | Patients Cont'd | .58.9

Peckover Hl'B.		13	
Potter Jas.		9	2
Pryor Eliza		13	
Pollard Martha		2	12
Parkinson Hun'h		13	13
Pryor Mary a		7	16
Rickman Wm		2	12
Rundell Martha		27	6
Runsome Josh		13	
Reynolds Caro'e		6	10
Rutter Thos.		3	18
Rickman Burn'd		13	13
Ridsdale Har't.		31	2 6
Stone Wycky		5	4
Smith Martha		13	13
Stevens Jno B		2	12
Stone Josh.		2	12
Sanders Sarah		6	10
Stansfield Jane		27	6
Smith Alfred		5	14
Stapleton Steph'n'h.		3	18
Shepherd Mary't		40	19
Smith Rob't.		7	16
Thompson Mary a.		7	10
Thwaite Mary't.		2	12
Thomson Chas'e		34	2 6
Thompson Betty		2	12
Treacy Jno		32	10
Tilney Mary Ann		2	12
Todd Maria		30	
Theobald Tho's H		7	10
Wallis Ann		2	12
Woodville Han'h		7	16
Woods Cath'e		27	6
Waterfall Sarah		27	6
Watson Eliz'h		3	18
		464	5

.58.9 – III. 31, 58	1571.3.4		
.58 Rec'd – –	138.2.6		
	1712.5.6	656 16 6	
.59 Return'd –	216.0.0	375 4	
		464 5	
Prof £	1496.5.6		1496 5 6

58.9

Stock on hand 3. 31. 59

Farming Stock, Implements &c.

Cattle			
Bay Mare £24 }			
Brown do 26 }	50 · 0 · 0		
7 Cows	116 · 7 · 0		
3 Pigs	14 · 0 · 0	180	7
Provisions			
Hay 127 Yards - 12 tons	48 · 0 · 0		
Straw — —	1 · 3 · 4		
Oil Cake 10/ Ot Bran 14/.	1 · 4 · 0		
Onions 1/ Mangold Wurzel 3/	- · 4 · -		
Parsneps & Carrots	10	51	1 4
Implements & Tools		16	9 3
Carriages			
Carriage	33 · 0 · 0		
Phaeton	23 · 0 · 0		
Hearse	4 · 0 · 0		
Dog Cart	5 · 0 · 0		
Cart	11 · 5 · 0		
do old	1 · 0 · 0		
Water barrel	3 · 0 · 0	80	5
Timber		3	7
		361	9 7

House provisions

Rice &c,		1	7 2
Sugar 1 · 14 · 0, do Preserves 8 · 2 · 0,		9	16
Soap		2	6 8
Groceries		2	1
Fruit & V. 13 · 5 · 1 Pickles 2 · 16 · 6		16	1 7
Candles		1	1 2
Meat 98 Sh: @ 8/		39	8
Cheese		1	8 6
Fire Wood		1	16 6
		75	6 7

,58,9 | Farm & Garden. Bot in 4.1.58 - 3.31.59 | Dr. | Cr. | ,58,9

Live Stock

7 pigs 7.18.0, 9 pigs 11.0.0, 2 Heifers 25 11.0, Light Red Cow 17.15.0, Cow 9.15.0, Cow 15.19.0, 6 pigs 13.5.0,		101	3		

Trade a/cs

Saddler 5.15.7 Tinners 17/ Smith 9/4 B Smith 5.15.4, Roper 7/ Coopmaker 12.4.3		25	8	6	
Prod. & Bean & Barley M.L	84.2.11				
Oats	37.14.0				
Mangold & Wurzel	11.4.0				
Oil Cake	12.17.3				
Turnips	- .17.-	146	15	2	
Straw		15	8	1	
Trees &c,		18	6	9	
Guano &c,		2	16	7	
Implements		8		10	
Vety Surgeon		5	17	10	
Wrights Work		19	1		
Mowing		3	16		
Sundries		5	7	8	

Sold out 4.1.58 - 3.31.59

Live Stock

6 pigs	20.3.3				
Calf	2.13.6				
White Cow	13.2.6				
pig 2.5.0, Cow 17.3.0	19.8.0				
3 pigs	13.8.11				
3 do.	15.3.7				
3 do.	16.7.8				
3 do	13.4.6			113	11 11

Sold Off

pig 2.7.0, Calf 1.15.0,	4.2.0				
5 pigs	12.9.6				
2 Cows	27.5.0				
Calf	1.14.0				
Tallow	2.10.10				
Hides	2.13.11			50	14 8
Milk 7659 Galls				255	6
Potatoes 158 bus.				114	2 6
Fruit & V:	70.9.0				
do. Sold off	1.16.6			12	5 6
Pasturage				9	15

,58 IV V VI VII VIII IX X XI XII
,59 I II III

,58,9

Family Analysis

,58	IV	mo:	113	Officers		4
	V		111	Ho: Keeper		1
	VI		112	Seamstress		1
	VII		112	Attendants, Men		10
	VIII		111	do. Women		16
	IX		110	House Maids		2
	X		111	Cooks		2
	XI		110	Scullery		1
	XII		110	Laundry		4
,59	I		108	Ho Porter		1
	II		108	{2 Joiners, dinner 6 days.		1
	III		108			
				Gate Keeper		1
		12/	1324	Charwoman		1
			110 1/12			
						45
				patients - -		110
						155

1859.
59

Ir. 1
to
Ir. 29

1859.60
59

1859.60

Ir. 1 to Ir. 29

Annuitants

Treas^r — 57 10 — 57 10

Houses Expenses

post 3. — see Analysis — 111 19 6

Incidental Expenses

post 3, — 8

Printing, Stationary &c

post 3 labels & stamped Envel^s — 2 7 3

Farm Garden &c.

4 pigs 7.19.6, Bull 3/ Cow in Plant 10.0.0, Cow & Pigs Watching 6/ Cows slaughtering 5/ 5 pigs 9.12.0 Oats 2 10.0 Straw 2.2.0 — — — 32 17 6

Furniture

Baskets 9/ & 15/ Castors 2/ Cooperage 2/6 & 1/- — 1 9 6

Trade department

Wages — — — — — 7 5 9

Wages — See Analysis — 39 3

195 3 2

17.11.1, 42.2.8, 36.0.10, 52.13.8, 46.14.11, } Treas^r — 195 3 2

Milk 43.144, 143, 142, 136 = 608 — 20 5 4

Gullans a 8^d — —

Red Cow 54.0.0, 5.11.0 — — 20 15 7

1 Pig — 4 13

Fruit &c.

House Exp^s dr. — 45 13 11

Farm & Gn. Cr. — 45 13 11

59, 60

v. 21

Trade Accounts

Repairs & Alterations

Ironfounder's Work			9	15	6
Printing, Stationery & Sib^{s}					
Books Printing & Periodicals / Brady 1.5.8.9.			5	8	9
Farm, Garden &c,					
Trees, Shrubs & Seeds 15.8.0. agricultural Implements 1.3.3. Smiths Work 1.13.10,			18	5	1
Furniture					
Crockery 3.12.6, 1.14.0, Bedding & Furniture fittings 6.15.1, Ironmongery 16/7 Smiths Work 1.15.9. Cutlery 4.11.7.			19	5	6
Apothecary's Shop					
Drugs 4.11.10, Instruments 10/			5	1	10
Patients' Work u/c					
Mending, Materials &c,			7	3	6
Trade department					
Smiths Work			1	2	9
			66	2	11
	Trens^{r}			66	2 11

59, 60
59

.59, 60
59

House Expenses

See Analysis	193	5	4			

Incidental Expenses

Washers 6d Labour 1/4		1	10			

Printing, Stationery &c,

post & labels 1.0.0, Stamp. Rev. 22/3	2	2	3			

Farm, Garden &c,

P & Bean 2.18.9, 6.4.6, 3.0.6, Oats 2.10.0, 2.14.0, Baskets 9/6 Tobacco 2/ Peasrods 7/6 5 pigs - 9.7.6.	27	14	3			

Rates & Taxes

Assessed taxes 22.19.3, Poors' rate 7.0.0 & 2/10. Groom's rent - 3.7.6.	33	9	7			

Trade department

Wages	11	14	8			

Wages

See analysis	63	10	6			
72.19.7, 79.0.4, 37.15.11 62.2.5, 80.0.2, } Treas.r	331	18	5	331	18	5
Milk 146, 150, 151, 156, 1149 - 752 Galls	25	1	11			
Fruit &c.	7	19				
4 pigs 30 Sts. 4 lbs.	9	9	4			
House by dr Farm by Cr	42	9	8	42	9	8

Salaries & Wages

Female attendants & House Lamps, Treas.r	128	2	3	128	2	3

Annuitant

Westcombe Jno. Treas.r	25			25	-	-

,59,60
,59
VI·4
to
VI·30

House Expenses
see analysis — 250 2 11

Incidental Expenses

Dubbing 6c Carr.c 2/. 2/3, Cabs 4/6, Seeds 4/ Escape 1·6·0 — 1 19 3

Printing, Stationery &c.

Books — — — — 16

Farm, Garden &c.

Straw 2·5·0, Guano 1·1·10, Carr 15·17·6 Oats 2·16·0, Carr, bal.ce for 8·10·0, Bull 4/6 P.t Brun 6·3·6, Marygold Nurgel 1·11·7, Potatoe Sets 2·0·0 — 40 10 3

Furniture

Chair 2/3, Chair 1·15·0, Drugget — 2·9·6 dyeing & Quilting 2·13·6 — 7 0 3

Rates & Taxes

Highway rate 9·6 8.1 — 3/9 — — 9 10 5

South West Wing

Clerk of Works salary — 25 4
Gate Keeper — 6 10

Pim June

In part of principal — 15

Trade department

Wages — — — — 25 18 4

Wages, see Analysis — 23 11 9
20·0·0, 33·17·0, 51·14·4, 20·17·2, 31·11·0, 39·4·6, 96·14·0, 97·2·2, 15·0·0 — 406 3 2 — 406 3 2

Milk 145, 140, 151. = 436 Gallons — 14 10 8
Fruit &V. — 6 18
House Exp.s dr. — 21 8 8
Farm & Gn Cr. — 21 8 8

Salaries & Wages - offices Men attendants — 228 19
Treas.r — 228 19

Patients disbursements — 297 13 2
Treas.r — 297 13 2

,59,60
,59
VII·1
to
VII·29

59,60
59
VII · 1
to
VII · 29

House Expenses
See Analysis — 178 13 10

Incidental Expenses
Cabs — — — — — 2

Printing, Stationery &c,
Posting Labels & Receipt stamps — 5 1

Farm, Garden &c,
Bones Crushing 11/9 Mowing 1·6·8,
Oats 2·16·0, Pollard Bran 2·17·6, 3·2·6 — 10 14 5

Furniture
Pails — — — — — 5

Patients a/c
Balances — 7 15 11

Interest
Thompson Silvanus — 1 18 6

Apothecary's Shop
Ale — — — — — 10

Wine, porter &c,
Wine 26·5·0 Porter 10·16·0
Brandy 3·4·0 Ind: Rum 5·19·0 — 46 4

Trade department
Wages — — — — 11

Wages
See Analysis — 38 7 5

300 12 1

62·0·4, 65·2·0, 78·10·9, 9·11·5, 85·11·7, Treasurer — 300 12 1

Milk 154, 147, 148, 145, 154 =
751 Gallons — — — — — 25 8

Fruit & Vegs — — — — — 17

House Cy &c — 42 0 8
From Gen Ch — — — — 42 0 8

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VIII·19

Trade a/c.

Repairs & Alterations

Bricklayer 18·0·6, plumber 31·3·8, paper hanger 3·16·7, Smith 14/4, 4/6 & 7·13·4. Wire Worker 2·1·7 — 63 14 6

Printing, Stationery &c.

Books, printing & Periodicals 5·9·6 & 8/ — — — — 5 17 6

Farm, Garden &c.

Saddler 2·1·6, Agricul: Implem^ts. 2·4·9 & 6/6, Smith 1·14·9 Black smith 1·19·7, Seeds 7/9 — — — 8 14 10

Furniture

Brushes 10·3·0, Matting 7·14·10, Crockery 6·14·8, Tinner 3·5·10, Cutler 1·18·9, Carpets, Bedding &c (Baker) 94·6·8, Do. Do. Ransome, 14·6·6, Tables, Chairs &c 18·10·0, 11·10·0, 5·0·0, & 10/ — — Carpets 15·14·7. — — — — — 189 14 10

Linen — 11 17 10

Apothecary's Shop

Drugs 5·1·8, Bottles 5/ — 5 6 8

Patients' Work a/c.

Mending, Materials & New articles 9·11·0, & 12·0·0 — — — 21 11

Trade a/c

Ironmongery 38·4·2, Ruff 8·10·6, Smith's Work 1·0·0, Tinning 1·9·0, Veneers &c 6·16·0 Ruff 4·11·9 — 60 11 5

Trans^n. 36 8 7 — 36 8 7

,59,60
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m·30
6
viii·26

59,60
60

VII · 30
to
VIII · 26

House Expenses

See analysis — Repairs & Alterations — 130 11 7

Glazing — — — — — 1

Farm, Garden &c

2 Stars — — — 22 10

Furniture

Baskets 2/6. 14/6. Piggy bank 4/6
Brushes 15/1/. — — — 1 17 6

Rates & Taxes

Rooms Rate 9·6·8, 3/9. Property
Tax 7·1·11, 2/10. Groom's rent 3·7·6. 20 2 1

South West Wing

Clerk of Works Salary 14·14·0
Gatekeepers do 3·0·0
Levelling Courts 30·11·0, Old Buildgs
4·11·4, Charge 1·8·3, Gravel 5·6·8
Tar 16/6. Sundries 14/5. — — 61 2 2

Trade department

Wages — — — 12 12 9

Wages

See Analysis — 36 18 7

286 14 8

14·13·1, 17·0·2, 61·2·2,
35·11·1, 92·9·5, 35·18·9 — 286 14 8

Milk 161, 152, 148, 148, - 609 Galls — 20 6
Fruit &c. — 7 9

House Exps. &c. — 27 15
Farm & Gn. Cr. — 27 15

59.60

VIII 27 to IX 30

House Expenses

See analysis 252 17 3

Incidental Expenses

Gratuity 10/6, Cab 1/8, Travelling expenses, Superintendent & Matron 3.17.6. — — — 4 9 8

Repairs & Alterations

Gas — — — — 1 6

Printing. Stationary &c.

Post & labels 2.0.0, 5/ 6/ 2/6 — Periodicals 7/6 Law Stationers 5/ 3 6

Farm, Garden &c.

Oats 2.16.0 2.16.0, Straw 1.2.8, Medc 9: & Brun 3.2.6. 3.14.2, Oil Cake 4.13.0, Brooms, Scops, Turband &c, 1.1.10 — — 18 16 11

Furniture

Bed lacings 1/- Chair 1.4.0. 1 5

Apothecary's Shop

Corks — — — — 10

Trade department

Wages — — — — 31 12 10

Wages

See analysis 16 6 2

110.19.4, 38.13.1, 14.6.10, 87.1.6. 48.17.5. 43.2.3, 88.15.9. Treas^r. 361 16 2 — 361 16 2

Milk 140, 133, 133, 131, 127. = 664 22 2 8

Potatoes 25 bus^s 2 5 10

Fruit & V 5 15

Potatoes 88 bus^s 8 16

House bal^ce dr 38 19 6

Farm bal^ce Cr — 38 19 6

Salaries & Wages.

Offices & Men attendants Treas^r 294 4 — 294 4

Patients' disbursements Treas^r 287 18 2 — 287 18 2

,59,60
,59
x 1
to
x 28

Annuitants							
Treas[r]	2	10			2	10	
House Expenses							
see analysis	169	5	11				
Incidental Expenses							
Cabs		2					
Repairs & Alterations							
plasterer	40						
Printing, Stationery &c.							
Post & labels & Stamped Envelopes 2·2·3, 6/1 8/1	2	16	5				
Farm, Garden &c.							
P & Bran 3·0·6, 2·17·6, Tobacco 1/- Oats 2·14·0.	8	13					
Furniture							
Toastrack 6[d] Thermometer 2/6. Cushions 15/		18					
Rates & Taxes							
Fee Farm rent		7	8				
Wine, porter &c.							
Wine 55·5·0 porter 14·8·0 Brandy 3·4·0 Ind: beer 6·7·6	79	4	6				
Ford Ino							
Principal 2500. Interest 11·10·0	511	10					
Trade department							
Wages	12	2	3				
Wages, see analysis	32	1	7				
68·6·2, 135·10·1, 36·15·2, 40·0·0 511·10·0, 64·19·11 } Treas[r]	857	1	4		857	1	4
Milk 126, 127, 118, 119. = 490 Galls	16	6	8				
Fruit & Veg[s]	2	9	6				
Ratcliffe Corr 51 Sto: a 7/	17	17					
potatoes 56 bus[s]. 2/2	6	1	4				
House Expen[s]. dr	42	14	6				
Farm & Gar[n]. Cr.					42	14	6

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59

X · 29 to XII · 2

House Expenses
per Analysis — 282 17 8

Incidental Expenses
Cass.r 1/ Cab.t 1/ — 2

Printing Stationery &c.
Bible — 5 8

Farm Garden &c.

P. & Bran 3·2·6, 3·2·6, 6·1·0,
L. Cake 4·14·0, Cows 17·15·0, & 19·18·0
Straws 9·9. Gloves 2/. Oats 2·14·0, &
~~2·8·9~~, 2·12·0, ~~2·8·9~~,
Barley Meal 2·8·9 & 2·8·9. — — — 66 8 3

Furniture
Coal vases — — — — 13

Rates & Taxes

Rooms rate 3/9. 11·8·4, Assessed taxes
23·9·9. Groom's rent 3·7·6. — 38 9 4

Apothecary's Shop
Sundries — 2 5

Trade department
Wages — — — — — 14 4 3

Wages
See Analysis — 49 5 7

452 8 2

84·2·11, 98·14·10, 93·7·4,
92·1·0, 84·3·0. } Treas.r — 452 8 2

Milk 133. 143. 144, 145. 143. = 708 Gallns. — 23 12
Fruit &c. — 5 3
Red Necked Bullock 40 Stn. 14·0·0
Roan Bullock 40 " 14·0·0 — 72 5
6 Bacon pigs 151·10 lbs = 5/10 ½ 14·5·0

House Exp.s Dr — 101
Farm & G.n Cr — 101

Annuitants
Westcombe Jno — 25
Treas.r — 25

Salaries & Wages — Female attend.ts & Hos. Servants — 132 18
Treas.r — 132 18

59,60
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XI · 23

59,60
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X1 · 23

Trade a/cs.

House Expenses

Washing Crystals 1·2·6, 4·8·0, — 5 10 6

Repairs & Alterations

Ironfounder 14·3·1, Gas bar 6·0·6, 20 3 7

Printing, Stationery &c,

Books, printing & Periodicals 18·9·1, & 3/10 — — — — 18 12 11

Farm, Garden &c,

Slaughtering of Trees, Shrubs & Seeds 5·18·9, Smiths Work 1·6·10. 7 9 7

Furniture

Brushes 2·10·0, Cooking 5·13·3,
Mats 1·19·7
Carpets, Bedding &c. Baker, 9·14·1
do. do. Ransome, 3·0·4
Ironmongery 2·14·9, 1·9·0, Smiths
Work 1·6·8, Upholsterer, 1·8·6, — 29 16 2

Linen

Baker 9·0·0, Ransome 9·12·9 18 12 9

Apothecary's Shop

Drugs — — — — 9 14 7

Patients' Work a/c.

Mending Materials & New Articles
Baker 7·13·2, Ransome 6·12·0 14 10 2

Trade department

Smith 13 6

125 3 9

Treas.r 125 3 9

59.60
.59

XII · 3
to
XII · 31

House Expenses
see analysis
Incidental Expenses

		234	3	11		
Postage 6. Cabs 7/6. Amusements 2/-		1	9			
Repairs & Alterations						
Gas repairs — — — —		2	11	1		
Printing, Stationery &c						
Post labels, Stamped Envelopes, Receipt Labels 2 14 6. 2/3 3/6		5	4	1		
Farm, Garden &c.						
Oats 2 12 0, Barley Meal 2 8 9, Pollard Bran 2 18 9, Straw 2 15 4, Basket 2/- — — —		10	16	10		
Furniture						
Cruet 1/6. Blankets, Chairs &c, 2 15 6, Vases 8/6 dyeing 1 11 0. —		4	16	6		
Apothecary's Shop						
Surgical belt			9	2		
Trade department						
Wages		29	8	9		
Wages See analysis		33	9	10		
		322	9	2		
56 5 6, 60 11 0, 85 15 3, 46 10 1, 73 7 4, Treas^r					322	9 2
Milk 133, 123, 127, 152, - 535 Galls		17	16	8		
Fruit & V.		2	5			
House Exp^s &c		20	1	8		
Farm & Gr^s Cr.					20	1 8
Salaries & Wages						
Offic^{rs} & Min^r attendants, Treas^r		257	9		257	9
patients' disbursements Treas^r		358	6	8	358	6 8

House Expenses

See analysis — 130 5 5

Incidental Expenses

Gratuities p.o. 15/ Arrows 7/ } 1 4
Cabs — — — — —

Printing, Stationery &c

Stamped Cheque book — — 8 4

Farm Garden &c,

Pollard Bran 2.17.6, 2.15.6, 2.18.9.
Oats 2.12.0. 2.12.0, Straw 3.5.4.
Cattle slaughtering 17/ 7 pigs —
12.4.6, Mangold Wurzel 4.0.0 — 34 2 7

Furniture

Knife board 3

Rates & Taxes

Poor rate 5.14.2, Highway rate }
5.14.2, Property taxes 18.7.6. } 29 15 10

Apothecary's Shop

Corks — — — — — — — 1 4

Wine porter &c,

Porter 14.8.0, Ind. Beer 5.10.6, 19 18 6

Trade department

Plane 4/ Tunnicliffe, 1/6 G. Petch }
Tubing 7/- — — — — } 12 6
Wages — — — — — 8 10 6

Interest

Brightwen's Executors 15 17 9

South West Wing

Rudames 159.14.11, Webster 148.11.10
Thompson 167.11.11, Jonny's Bisc. 617.3.6
Walker 3.10.0 Jennings 35.5.2
Skelton & Son 49.2.9 Baynes 32.5.11
Fryer 26.4.4 York Gas Co. 103.19.6 1243 9 10
Sundry small payments 19 9 3

Wages See analysis 34 10

56.1.7. 32.18.9, 107.10.3, 78.10.0, } Year's 1537 19 8 1537 19 8
Sundry Cheques 12 } 43.9.10, 19.9.3 }

.59.60	Milk 158. 144. 143. 143. = 588 Galls		19	12			
.60	Fruit & V:		1	13			
1.1	Hart Corr 49 a 7/						
to	3 Bacon pigs 79.11 5/10		40	8	5		
1.27	House Exp.s dr		61	13	5		
	Farm & Gn Cr					61	13 5
.60	**House Expenses**						
1.28	See analysis		237	11	6		
to	**Printing, Stationery &c,**						
111.2	Select subscription Libr.y 15/						
	Subscription do. 1.6.0						
	Museum 2.0.0, British Friend 12/		4	13			
	Farm, Garden &c,						
	P.s & Bran 3.3.3, Oats 2.12.0						
	4 pigs 6.6.0, - - -		12	1	3		
	Furniture						
	Baskets - - - - - - -			8	6		
	Rates & Taxes						
	Fire Insurance		15	1	4		
	Apothecary's Shop						
	Ale - - - - - - -			10			
	Trade department						
	Wages - - - - - -		11				
	Wages						
	See analysis		55	17	8		
	84.18.11, 66.11.10. 57.5.1.		337	3	3		
	56.11.8, 71.15.9 Treas.r					337	3 3
	Milk 140, 139. 134. 132, 147 =						
	692 Galls		23	1	4		
	Fruit & V:		2	1			
	House Exp.s dr.		25	2	4		
	Farm & Gn Cr					25	2 4

.59.60
.60
11 2 4

Trade a/cs.

Repairs & Alterations

Mason, Cottage, 15·0·6, Iron founder – / Plumber. d° } 65·12·3 5·9·3 } in part, plasterer 11·11·9
Bricklayer 15·3·9 Gravel 3·8·0
Painter, Cot. pt. 32·18·0 Asphalte 10·14·4
Paperhanger 17·4·3 Sundries, 6·6 — 177 8 7

Printing, Stationery &c,

Periodicals 1/, 3/11, 8/ 1·10·0, 2/6 6/- 18/2, Books printing & Periodicals – / Brady / 8·8·3. — 12 10

Farm, Garden, &c,

Coach maker 21·5·9 Vet Surgeon – 4·10·6, Saddler 2·18·1 Smith 2·4·0 Blacksmith 2·8·8 Trees Shrubs & Seeds 4·0·0, Bark 10/6 Coachman's Livery 2·10·0. — — — — 41 2 8

Furniture

Carpets 6·2·6, Furniture painter 11·10·6 Cooking 4·2·9 Table, drawers &c, 10·12·0 Bedding & Furniture fittings, Baker, 20·15·1, d° d° Ransome, 5·4·11, Upholsterer 4·7·3, Ironmonger 1·3·10 Iron founder 18·8·3, Clock maker – 9/9 Thermometers 18/6, Cutler 2·5·0, Tinner 8·9·3, Cooper 8/ Rushes 4·3·5 Floor Cloths 1·13·0, Table 1·0·0, Silversmith 6·11·9 Music Seller 4·4·6 Tables, Chairs 8·19·3, Joiner 5·11·6, — 127 1

Linen

Baker 8/4 Ransome 5·9·0, 5 17 4

Apothecary's Shop

Cutler 18/, Drugs 7·7·9. — 8 5 9

Patients' Work a/c.

Mending, Materials, & New Articles / Baker 4·10 0, Ransome 6·10·1, / Locks, for strong dressers 1·11·6 } 15 6 5

Trade department

Ironmongery 17·17·6 Veneers 3·8·11 / Paint, Oil &c. 7·19 1, Ruff 53·15·6 } 83 1

470 3 7

Trans.

470 3 7

,59.60
,60
111 · 3
to
111 · 31

House Expenses

see analysis 369 12

Incidental Expenses

Cur.y 6d Cabs 4/ 2/ Entertainment 11/6
Cur.y 6/3 Telegraph 5/ Scrape 5/ Sews.g 3/ 1 16 3

Repairs & Alterations

Sundries for Joiners 9

Printing, Stationery &c

Books & Periodicals 4.2.7
Posting Labels 5/ 10/. Subscription
library 1 2.s Subscription 1.1.6.0 6 3 7

Farm & Garden &c,

Oats 2.12.0, 2.14.0, Oil Cake 2.13.6,
Mangold Wurzel 1.4.0, 10/ 2.5.0.
Cow slaughtering 11/3. Horse £40.
P.& Brun 6.18.11, 2.12.1, 5 pigs 9.9.0
Lime 4.16.5. — — — — 75 18 7

Furniture

Brush 1/ Thermom.r 2/ Milk bowl 10/
Baskets 4/4. Chairs 4.0.0. Dinner
service 1.4.0, — — — — 5 12 2

Apothecary's Shop

Surgery bottles 4 10

Wine, Porter &c.

Wine	53.0.0	Porter	18.0.0		
Brandy	3.4.0	Indian beer	7.4.6		
Rum	.9..			8.1	17 6
	56.13.0		25.4.6		

Trade Department

2 planes 5/10, Turpentine 1/ Bees Wax
9/ — — — — — 18 10
Wages — — — — — 28 6

Patients' balances o/s.

West Hen.y 3.1.11, Tarrand Banks —
4.1.3, Marten Fred.k 2.7.5, 9 10 7

Interest o/c

Rhodes Mary	22.10.0		
Hutchinson & Massey	80.0.0		
Pim Sam.l	1.11.0	169	18 9
Shenee Jos.h	55.15.7		
Wright Alfred	6.0.0		
Rowntree's Gas bill per.y	4.2.2		
	Carr.d Over	754	13 3

,59.60
60
111 · 3
to
111 · 31

18 · 1
to
VI · 30

2	59, 60	Brot over			754	13	3	
	60	**Wages**						
	111 · 3	Gu analysis			31	16	3	
63	to				786	9	6	
	111 · 31	49·2·1, 54·14·6, 9·10·7, 82·19·7, 236·11·3, 92·3·11, 45·16·8, 169·18·9, 29·11·2, 164·0 Trans[r]						786 9 6
9								
37		Milk 154, 143, 143, 144, - 584 Gls			19	9	4	
		Fruit & V.			1	11		
		5 pigs	810 · 32 · 6	11 · 7 · 0				
		Rawcliffe Cor	41 · 0	11 · 7 · 0	32	4		
		3 pigs	18 · 8	6 · 10 · 0				
				House Exp[s] dr	53	7	4	
				Farm & Gn. Cr				53 7 4
187		**Salaries & Wages**						
		Offrs & Men attendants			305	4	6	
				Trans[r]				305 4 6
122		**patients' disbursements**			312		1	
				Trans[r]				312 1
10		**Rec[d] for Sundries sold &c during Quar[r] Ind[g] VI/30, 59**						
18 · 1		**House Expenses**						
to								
VI · 30		Dripping 279 lbs, 4[d]						4 13
176		**Farm, Garden &c**						
		Hides & Tallow		2 · 11 · 8				
1810		pasturage		1 · 8 · 9				
6		2 Cows		34 · 15 · 0				38 15 5
		Trade department						
107		1 Coffin & Grave						3 8
		patients' Work a/c.						
		Mending & sundries		39 · 19 · 0				
		Washing		3 · 3 · 9				
189								43 2 9
								89 19 2
				Trans[r]	87	89	19	2
133								

,59,60 Rec.d for Sundries sold &c. during Quar.r End.g IX/30/59

,59
VII . 1
to
IX . 30

House Expenses

Dripping 233 lbs @ 1½d. 3 17 1½

Farm, Garden &c.

Onions - - - - - 4 6

Trade department

2 Coffins - - - - - 6 16

Patients' Work a/c.

Mending & Materials	44 . 3 . 2		
Washing	2 . 7 . 9		
		46	10 11
		57	8 9
Trans.r	92 57 8 9		

,59,60
59
X . 1
to
XII . 31

Do. Quarter End.g XII, 31, 59

House Expenses

Dripping 139 lbs @ 1½d.	2 . 6 . 4		
Grouins - - -	1 . 6		
		2	7 10

Farm, Garden &c.

Hides & Tallow	6 . 16 . 6		
Pasturage	3 . 9 . 11		
Exchange in Cow 1 . 10 . 0, Calf 1 . 11 6	3 . 1 . 6		
		13	7 11

Trade department

1 Coffin 4 15

Patients' Work a/c.

Mending & Materials	53 . 13 . 4		
Washing	3 . 8 . 7		
		57	1 11
		77	12 8
Trans.r	97 77 12 8		

,59
VI . 30
IX 30

XII . 31

,60
III . 31

59.60 Rec.d for Sundries sold &c, dur.g Quar.r End.g 111, 31, 60

,60

1 · 1 to 3 · 31

House Expenses

Dripping 459 lbs @ 4d 7 · 13 · 0
potatoes 2 · 19 · 8

10 12 8

Farm, Garden &c.

Hides & Tallow 4 · 6 · 11
Calf 1 · 11 · 3

5 18 2

Repairs &c,

Old Materials sold

13 11 8

Patients' Work a/c.

Mending & Materials 49 · 12 · 3
Washing - - - - 3 · 11 · 11

53 14 2

83 6 8

Treas.r 103 83 6 8

Meat 79 sto: 3 lbs. - - 18 · 9 · 8
Fruit & V. 2 · 19 · 8
Groceries 1 · 6
Bread 12 · 0 · 0

33 10 10

Wine, Porter &c,

,59
VI · 30 pints & 1/2 52 14 6
IX 30 Treas.r 87 52 14 6

I.d 50 14 5
Treas.r 92 50 14 5

XII · 31 I.d 60 11 11
Treas.r 97 60 11 11

,60
III · 31 I.d 57 18
Treas.r 103 57 18

,59,60 Due from Patients 11.31.60 ,59,60

From Ledger E	11	2	5
From Ledger F			
Abel Caleb	7	7	5
Andrews Mary	8		10
Appleton Eliz.h	32	1	10
Armstrong Thos.	18	9	2
Bragg Jno H	121	18	8
Brown Sarah	14		
Binns Jno Hy	15	10	1
Binns Hy	9	15	4
Baker Ann N.	12	5	7
Bath Mary	21	7	6
Baker Matilda	8	4	9
Bale Jos.h C,	10	11	7
Brennand Ann	33		
Bayter Maria	26	8	5
Nainby Thos.	7	8	
Beakbane Eliz.h	14	4	11
Crouch Marg.t a	4	10	10
Candler Jos.h Jr.	15	2	4
Coles Ann	14	14	4
Charlesworth Amelia	11	12	
Crooke Bridget	45	14	11
Christy Ellen J	45	18	3
Catlin Mary	103	10	1
Dickenson Eleanor	14	6	2
Dickenson Eliza M.	11	1	9
Dimsdale Jno	71	1	3
Elgar Ann	12	4	2
Ellis Charles	21	1	6
Enamerson Jno W	29	8	
Fisher Maria	29	17	4
Fisher Jno	16	19	5
Fox Edw.d	11	8	3
Fisher Andrew	31	7	3
Holtaway Maurice	18	15	8
Bryant Emily M	15	9	11
Gowland Ann	11	17	11
Garrett Dymond G.	56	16	9
Garnish Eliz.h	5	7	1
Green Carol	5	7	9
Fw.d	1088	2	5

,59,60 **Due from Patients** 111, 31, 60 Cont.d

From Ledger F.

Hughes Alice	5	11	
Jackson Hun.h	6	3	
Heywood Ruth	12	10	
Hall Sam.l	4	19	1
Harris Jno	7	19	3
Hodgson Thos.	15	10	5
Hirst Wm	15	19	10
Hanson Geo.	4	19	
Hodgkinson Eliz.h	5	9	5
Pumphrey Pris.a H	18	16	10
Hurgrave Mary.a	9	2	2
Houlding Wm.	8		1
Hardinge Fred.k	37	5	11
Jackson Mary	61	12	10
Vicvers Sarah	34	14	11
Lawton Ann	13	3	8
Lacy Emma	11	11	6
Lambert Jno.	11	17	4
Lamb Wm	14	16	1
Fisher Anna	37	19	
Morley Jas	10	12	1
Murray Eliz.h a	31	6	6
Smith Robt.	13		7
Sangye Alice	13	14	11
Nash Lydia	11	18	7
Nixon Mary A.	4	14	9
Oldham Eliz.h	28	8	7
Woods Cath.e	57	3	9
Peckover Wm. B.	34	1	2
Potter Jas	10	12	2
Pryor Eliza	44	14	10
Peel Louisa	31	11	14
Parkinson Han.h	31	9	11
Bake Ann	14	19	2
Rickman Wm.	5	3	8
Rundell Martha	29	11	3
Ransom Jos.h	14	14	6
Rickman Barn.d	18	1	
Reynolds Car.e	7	7	9
Ruther Thomas	4	12	14
Stone Wychy	9		
Smith Martha	29	13	3
Stevens Jno. B	8		9
Stone Jos.h	5	14	
Fwd	796	8	2

59,60 **Due from Patients Cont.d** 111,31,60

From Ledger F

Sanders Sarah	6	19	9
Stansfield Jane	30	15	8
Smith Alfred	8	0	7
Stapleton Stephen	8	0	9
Shiphard Marg.t	50		5
Muckworth Lady M	114	14	5
Thompson Marg.t a.	7	10	
Thwaites Marg.t	19	3	10
Thomson Char.s	78	9	2
Thompson Betty	7	19	4
Treacey Jno.	19	17	11
Knight Chas	17	11	2
Tilney Mary a.	5	17	11
Todd Maria	31	12	11
Theobald Thos.k	9	5	
Tox Septs.	21	8	2
Tulchmun Marg.t a.	15	13	
Watson Ann k	5	9	1
Coke Francis L. Dowes	75	15	3
Dowson Mary	12	1	11
Woodville Han.h	13	2	2
Hustler Han.h	11	12	5
Bradley Mary	10	13	11
Bayldon Matilda M.	28	17	6
Lidbetter Jno.	23	1	10
Micklethwaite Emily	44		8
Pryor Mary a.	25	16	4
Watson Eliza k	4	7	11
Craven Wm. Y.	145	11	9
Ridsdale Hart.	31	10	
	881	.	2
1st Col:	1088	2	5
2nd "	796	8	2
3rd "	881		2
	2755	10	9

Due to Patients 111,31,60

From Ledger E

Sundry accts. 14 10 11

59, 60 Patients' Board charged each Quarter

		'59 VI mo:		IX mo:		'60 XII mo:		III mo:	
Abel Caleb	1	6 10	2	6 10		6 10		6 10	
Andrews Mary	4	40 19		40 19		40 19		40 19	
Appleton Eliz.h	5	27 6	6	27 6		27 6		27 6	
Armstrong Thos.	7	13	8	13		13		13	
Bragg Jno.	10	34 2 6		34 2 6		34 2 6		34 2 6	
Brown Sarah	12	13		13		13		13	
Binns Jno	14	6 10		6 10		6 10		6 10	
Binns Henry	16	3 18		3 18		3 18		3 18	
Baker Ann M	17	10 8	18	10 8		10 8		10 8	
Bath Mary	19	19 10	20	19 10		19 10		19 10	
Baker Matilda	21	6 10	22	6 10		6 10		6 10	
Bale Joseph	23	3 18		3 18		3 18		3 18	
Brennand Ann	26	27 6		27 6		27 6		27 6	
Bayter Maria &	28	22 10		22 10		22 10		22 10	
Nainby Thos					30	3 15		6 10	
Beakbane Eliz.h	32	9 15		9 15		9 15		9 15	
Crouch Marg.t A	36	3 18		3 18		3 18		3 18	
Combes Marg.t	37	7 16		5 4					
Candler Jos.h J					37	6 14 3		13	
Coles Ann	40	6 10		6 10		6 10		6 10	
Charlesworth Amelia	42	19 10		19 10		19 10		19 10	
Crooke Bridget	44	40 19		40 19		40 19		40 19	
Christy Ellen J	45	40 19	46	40 19		40 19		40 19	
Callin Mary	48	13		13		13		13	
Dickenson Eleanor	50	5 4		5 4		5 4		5 4	
" Eliza M	52	5 4		5 4		5 4		5 4	
Dimsdale Jno	54	68 5		68 5		64 1		68 5	
Elgar Ann	56	3 18		3 18		3 18		3 18	
Ellis Chas.	59	19 10	60	19 10		19 10		19 10	
Fisher Eliz.h	61	54 12	62	54 12		49 5 6			
Emmerson Jno W					62			2 2	
Fisher Maria	64	13		13		13		13	
" Jno	66	6 10		6 10		6 10		6 10	
Jas Edw.d	67	9 15							
Fisher Andrew	69	27 6	70	27 6		27 6		27 6	
Holtaway Maurice	72	13		13		13		13	
Bryant Emily M.	74	13 13		13 13		13 13		13 13	
Gowland Ann	78	3 18		3 18		3 18		3 18	
Garrett Dymond G	79	6 10	80	6 10		6 10			
Garnish Eliz.h	82	3 18		3 18		3 18		3 18	
Green Car.e E.	85	3 18	86	3 18		3 18		3 18	
Hughes Alice	90	3 18		3 18		3 18		3 18	
Jackson Hann.h	92	3 18		3 18		3 18		3 18	
Fwd		643 11 6		640 19 6		636 14 3		596 5 6	

59, 60 Patients Board charged each Quarter, Con.

	59 VI mo			IX mo			XII mo			60 III mo		
Heywood Ruth	94	8	9 2	8	6	9	8	5		7	17	
Hall Sam[l]	96	3	18	3	18		3	18		3	18	
Harris Jno	97	3	18 98	3	18		3	18		3	18	
Hodgson Thos.	99	3	18 100	3	18		3	18		3	18	
Hurst Wm	102	3	18	3	18		3	18		3	18	
Hunson Geo.	104	3	18	3	18		3	18		3	18	
Hodgkinson Eliz[h]	105	3	18 106	3	18		3	18		3	18	
Pumphrey Pris[a]	108	11	15 6	16	5		16	5		16	5	
Hargrave Marg[t]. a	110	3	18	3	18		3	18		6	10	
Houlding Wm	112	6	10	6	10		6	10		6	10	
Hardinge Fred[k]	114	35	15	35	15		35	15		35	15	
Jackson Mary	115	27	6 116	27	6		27	6		27	6	
Jarland Banks	118	2	14 6	6	10		2					
Vevers Sarah	120	20	5	34	2	6	34	2	6	34	2	6
Lawton Ann	122	3	18	3	18		3	18		3	18	
Lucy Emma	124	7	16	7	16		7	16		7	16	
Getz Jas	125	4	10	4	10	126	4	10		5	8	5
Lambert Jno	128	6	10	6	10		6	10		6	10	
Lamb Wm	129	6	10 130	6	10		6	10		6	10	
Fisher Anna	132	13		13			13			13		
Morley Jas	134	3	18	3	18		3	18		3	18	
Murray Eliz[h]	135	27	6 136	27	6		27	6		27	6	
Smith R[t]	138	7	16	7	16		7	16		7	16	
Jaggye Alice			140	2	2		3	18		3	18	
Nash Lydia	142	9	2	9	2		9	2		9	2	
Marten Fred[k]	144	13		8	13	4						
Nigan Marg[t].	146	3	18	3	18		3	18		3	18	
Oldham Eliz[h]	148	27	6	27	6		27	6		27	6	
Woods Cath[e]	150	27	6	27	6		27	6		27	6	
Peckover Mg B.	152	13	153	13			13			13		
Potter Jas	154	9	2	9	2		9	2		9	2	
Pryor Eliza	156	9	15	9	15		9	15		9	15	
Pollard Martha	157	3	18		12							
Steel Louisa						158	23	14		27	6	
Parkinson Hum[h]	160	13	13	13	13		13	13		13	13	
Burke Ann			162	6	6		13	13		13	13	
Rickman Wm Burn[d]	164	3	18	3	18		3	18		3	18	
Rundell Martha	166	27	6	27	6		27	6		27	6	
Ranson Jos[h]	167	13	168	13			13			13		
Rickman Burn[d]	169	13	13	13	13	170	13	13		13	13	
Reynolds Curw[e]	171	6	10 172	6	10		6	10		6	10	
Rutter Thos.	173	3	18 174	3	18		3	18		3	18	
Stone Wychy	175	2	2 4 176	4	5	11				4		8
Sto[o]	421	12	6	446	11	6	461	5	6	470	7	

59, 60

Smith Ma
Stevens Jno
Stone Joseph
Sanders Sar
Stansfield J
Smith Alfr
Stapylton
Shepherd
Mashworth
Thompson M
Thwaite M
Thomson Ch
Thompson C
Treacey Jn
Knight Ch
Tilney Ma
Todd Ma
Theobald J
Fry Septs
Wally Ann
Letchmore
Watson An
Coke Franc
Dawson M
Morley Ma
Woodville
Hustler Ha
Bradley Ma
Bagshaw M
Lidbetter J
Micklethwa
Waterfall
Pryor Ma
Watson Eliz
Craven Wm
Redsdale

59. 6th mo. 1
9 " 1
12 " 1
Jan. 3 " 1

59, 60 Patients' Board char.d each Quarter cont.d

	59 VI mo:				IX mo:				XII mo:			60 III mo:		
Smith Martha	127	27	6	178	27	6			27	6		27	6	
Stevens Jno B	180	3	18		3	18			3	18		6	10	
Stone Joseph	182	3	18		3	18			3	18		3	18	
Sanders Sar.h	183	6	10	184	6	10			6	10		6	10	
Stansfield Jane	185	27	6	186	27	6			27	6		27	6	
Smith Alfred	188	6	10		6	10			6	10		6	10	
Stapylton Step.n	190	3	18		3	18			3	18		6	10	
Shepherd Mary.t	194	47	15	6	47	15	6		47	15	6	47	15	6
Muckworth Lady M	196	54	12		54	12			54	12		54	12	
Thompson Mary a	198	7	3	10	6	7	9		6	13	7	6	9	1
Thwaite Marg.t	199	3	18	200	3	18			3	18		3	18	
Thomson Chr.e	202	34	2	6	34	2	6		34	2	6	34	2	6
Thompson Betty	204	6	10		6	10			6	10		6	10	
Treacey Jno	205	27	6	206	27	6			27	6		27	6	
Knight Chas	208	7	16		7	16			7	16		7	16	
Tilney Mary a	209	3	18	210	3	18			3	18		3	18	
Judd Maria	211	30		212	30				30			30		
Theobald Thos H	216	6	10		6	10			6	10		6	10	
Fox Septs.				218	4	19			19	10		19	10	
Wallis Ann	219		18											
Latchmore Marg.t a							220		1	18	6	16	5	
Watson Ann H	221		18	222	3	18			3	18		3	18	
Coke Francis L.D.E.				224	1	10			68	5		68	5	
Dowson Mary							226		5	15		7	16	
Morley Mary	228	27	6		27	6			4	11				
Woodville Ann.h	230	7	16		7	16			7	16		7	16	
Hustler Hun.h	231	3	18		3	18	232		3	18		3	18	
Bradley Mary	236	3	18		3	18			3	18		3	18	
Bayldon Matilda M				238	37	16			40	19		27	6	
Sidbetter Jno	240	3	18		3	18			3	18		3	18	
Micklethwaite Emily	244	40	19		40	19			40	19		40	19	
Waterfall Sar.h	249	27	6		8	8								
Pryor Mary a.	252	7	16		7	16			7	16		6	10	
Watson Eliz.h	254	3	18		3	18			3	18		3	18	
Craven Mr.s G.	255	40	19		40	19			40	19		40	19	
Ridsdale Har.t	259	31	16		24	10			31	2	6	34	2	6
				Lydia	6	6								
	509	17	10		536	1	9		600	1	7	602	5	7
59. 6th mo.	1575-1-10													
9 "	1623-12-9													
12 "	1698-1-11	643	11	6	640	19	6		636	14	3	596	5	6
60. 3 "	1668-11-8	421	12	6	446	11	6		461	5	6	470		7
£	6565-7-7	509	17	10	536	1	9		600	1	7	602	5	7
		1575	1	10	1623	12	9		1698	1	11	1668	11	8

,59,60

Board in advance charged

,59					
VI · 30	Pumphrey Priscilla	16 · 5 · 0			
	Veevers Sarah	34 · 2 · 6			
	Farrand Banks	6 · 10 · 0			
	Watson Ann H	3 · 18 · 0			
			60	15	6
IX · 30	Bayldon Matilda M	40 · 19 · 0			
	Ridsdale Hart.	34 · 2 · 6			
	Jangye Alice	3 · 18 · 0			
	Bake Ann	13 · 13 · 0			
	Fox Septimus	19 · 10 · 0			
	Coke Francis L. Rowes	68 · 5 · 0			
			180	7	6
XII · 31	Steel Louisa	27 · 6 · 0			
	Dowson Mary	7 · 16 · 0			
	Nainby Thos.	6 · 10 · 0			
	Candler Jos.h J	13 · 0 · 0			
	Lutchmore Mary.a	16 · 5 · 0			
,60			70	17	
III · 31	Bayldon Matilda	27 · 6 · 0			
	Pryor Mary a	6 · 10 · 0			
	Emmerson Jno H	27 · 6 · 0			
			61	2	
			373	2	

Board in advance returned

,59					
VI · 30	Wallis Ann	2 · 12 · 0			
	Ridsdale Hart.	34 · 2 · 6			
				36	14 6
IX · 30	Pollard Martha	2 · 12 · 0			
	Waterfall Sarah	27 · 6 · 0			
	Combes Mary.t	2 · 12 · 0			
	Marten Fred.k	13 · 0 · 0			
				45	10
XII · 31	Farrand Banks	6 · 10 · 0			
	Morley Mary	27 · 6 · 0			
	Fisher Eliz.th	54 · 12 · 0			
	Garritt Dymond G.	5 · 4 · 0			
,60				93	12
III · 31	Bayldon Matilda	40 · 19 · 0			
	Pryor Mary a.	7 · 16 · 0			
				48	15
				224	11 6

,59,60 Board in advance due to patients
111 Mo: 31, 60

Abel Caleb	5	4	
Andrews Mary	40	19	6
Appleton Eliz^h	27		
Armstrong Thos.	13		
Bragg Ino Hy	20	9	6
Brown Sarah	13		
Binns Ino	5	4	
" Henry	2	12	
Baker Ann N.	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Bale Jas^h C.	2	12	
Brennand Ann	40	19	6
Baxter Maria & c.	27	6	
Beakbane Eliz^h	9	15	
Bradley Mary	3	18	
Bunker Mary J	6	10	
Bryant Emily M	13	13	
Bayldon Matilda	27	6	
Bake Ann	13	13	
Crouch Mary^t a.	2	12	
Coles ann	6	10	
Charlsworth Amelia	19	10	
Crooke Bridget	40	19	
Christy Ellen Jane	40	19	
Catlin Mary	13		
Craven Wm G.	40	19	6
Cokes Francis L. D. Lewes	68	5	
Candler Jas J	13		
Dickenson Eleanor	3	18	
" Eliza M.	3	18	
Dinsdale Ino	68	5	
Dawson Mary	7	16	
Elgar Ann	2	12	
Ellis Chas.	19	10	
Emmerson Ino W	27	6	
Fw d	687	7	6

59.60 **Board in advance due to patients Cont'd** 59.60

3, 31. 60

Fisher Maria	13	
" Ino	6	10
Fox Edw'd	9	15
Fisher Andrew	2	6
" Anna	1	3
Fox Septimus	19	10
Gowland Ann	2	12
Garnish Eliz'h	2	12
Green Caro'e &c,	2	12
Hughes Alice	2	12
Heywood Ruth	12	10
Hall Sum'l	2	12
Harris Ino	2	12
Hodgson Thos	2	12
Hyatt Wm	2	12
Hunson Geo.	2	12
Hodgkinson Eliz'h	2	12
Hargrave Mary a	2	12
Houlding Wm	6	10
Hardinge Fred'k	35	15
Hustler Hun'h.	3	18
Holtaway Maurice a	13	
Jackson Mary	27	6
" Hannah	3	18
Knight Charles	7	16
Lawton Ann	3	18
Lacey Emma	7	16
Lees Jas	7	. .
Lambert Ino	5	4
Lamb Wm	5	4
Ledbetter Ino	3	18
Latchmore Mary't a.	16	5
Morley Jas	2	12
Murray Eliz'th a	27	6
Mackworth Lady M.	54	12
Micklethwaite Emily	40	19
Fw'd	396	

59,60 Board in advance due to patients Cont.
3, 31, 60

Nash Lydia	9	2	
Neyon Mary a	x2	12	
Nainby Thos	6	10	
Oldham Eliz h.	27	6	
Peckover Hy B.	13		
Potter Jas	9	2	
Pryor Eliza	13		
Parkinson Hum h	13	13	
Pryor Mary Ann	6	10	
Pumphrey Pris: a	16	5	
Rickman Wm	2	12	
Rundell Martha	27	6	
Ranson Jas h.	13		
Reynolds Car e	6	10	
Rutter Thos.	3	18	
Rickman	13	13	
Ridsdale Hur t.	34	2	6
Stone Wycky	5	4	
Smith Martha	13	13	
Stevens Jno S	2	12	
Stone Jas h	2	12	
Sanders Sur h.	6	10	
Stansfield Jane	27	6	
Smith alfred	5	4	
Stapleton Steph n &.	3	18	
Shepherd Mary t.	40	19	
Smith Rob t.	7	10	
Steel Louisa	27	6	
Thompson Mary a	2	10	
Thwaite Mary t.	12	12	
Thomson Char.	34	2	6
Thompson Betty	2	12	
Treacy Jno	32	10	
Tilney Mary a	2	12	
Todd Maria	30		
Theobald Thos t	2	10	
Tungye alice	13	18	
Fw d	484	8	

.59.60 **Board in advance due to Patients Cont.** 59.60

Vevers Sarah			34 2 6
Woodville Hun.r			7 16
Woods Cath.e			2 6
Watson Eliz.h			3 18
" Ann H.			3 18
			77 . 6
	687 7 6		
	396		
	484 8		
	77 6		
			1644 16

.59.60
111
31. 59 1496 . 5 . 6
.59 Rec.d - 373 . 2 . 0
1869 . 7 . 6
.60 Rel.d 224 . 11 . 6
proof £ 1644 . 16 . 0

Patients' Disbursements.

1859-60								
.59								
6	30	Sundries entered in Paty's Jrn		295	5	1		
							297	13 2
9	"	Do	Do	286	7	1		
			Jrn				287	18 2
12	31	Do	Do	357	9	5		
			Jrn				358	6 8
.60	"	Do	Do	310	15	7		
			Jrn				312	1
		Do	Cashack Pats	£ 6		11		
				1,255	18	1	1,255	18 1

59,60

Stock on hand 3 mo: 31,60

Farming Stock, Implements &c

Cattle

Brown Horse	40 · 0 · 0		
Bay Mare	18 · 0 · 0		
Brown do.	10	68	
5 Cows @ £3. 7/ Rise 20 g..		93	9
		161	9

Provisions

Hay 100 Cwts	48 · 0 · 0		
Oil Cake 11/ Pollard 10/	1 · 1 · 0		
Onions 6/ Parsneps 9/	15 · -		
Straw	16 · 8	50	12 8
Implements, Tools &c,		48	16 7

Carriages &c

Carriage	35 · 0 · 0		
Phaeton	23 · 0 · 0		
Horse	4 · 0 · 0		
Dog Cart	5 · 0 · 0		
Cart	10 · 5 · 0		
Old Cart	1 · 0 · 0		
Water barrel	2 · 17 · 6	81	2 6
Harness		10	
Timber		6	10

Amounts brot down.

161 · 9 · 0	
50 · 12 · 8	
48 · 16 · 7	
81 · 2 · 6	
10 · 0 · 0	
6 · 10 · 0	
358 · 10 · 9	

House Provisions

Rice &c - - -		1	7 4
Sugar 12/ &c. Preserves 2 · 0 · 0		2	12
Soap 5 · 14 · 0, Crystals 2 · 0 · 0		7	14
Groceries			11 2
Fruit & V. 2 · 5 · 0 Preserves 1 · 10 · 0 Pickles 16/		4	11
		1	12 8
Candles - - - - -			
Meat 133 Sts 12 lbs @ 8/2		54	16 2
Cheese - - - -		5	
Fire Wood		2	
		80	4 4

.59.60 **Farm & Garden Bot in & Trade a/cs** Dr. Cr.

IV. 1,59 – III. 31,60

Live Stock

4 pigs 7.19.6, Cow in part 10.0.0,
5 pigs 9.12.0, 5 do. 9.7.6, Cow 15.17.6
do bull &c of 8.10.0, 2 Steers 22.10.0
Cow 17.15.0 do. 19.18.0, 7 pigs 12.4.6
4 pigs 6.6.0, Horse 40.0.0, 5 pigs 2.9.1 — 189 9

Trade a/cs

Saddler 4.19.7, B Smith 4.8.3, Smith
6.19.5, Coach Maker 21.5.9. — 37 13

Pol & Bran & Barley Meal	77.8.4			
Oats	42.12.0			
Mangold Wurzel	9.10.7			
Oil Cake	12.0.6	141	11	5
Steer		13		5
Trusses,		27	14	6
Guano &c,		7	0	6
Implements		3	14	6
Vet Surgeon		4	11	3
Weighing Work		14		
Mowing		1	6	8
Sundries		10	14	9

Sold out.

IV. 1,59 – III. 31,60

Live Stock

To House, see below, 189.13.10

Sold Off, see below, 39.7.9
Hides & Tallow, see below, 13.15.1

		242	16	8
Potatoes 16 g bus.		17	3	2
Fruit &c.	68.5.0			
Sold off	4.6	68	9	6
Milk 7417 Galls		247	4	8
Pasturage		4	18	8

Red Cow 20.15.7, pig 4.13.0, 4 pigs 9.9.4
3 pigs 12.1.6, Rutcliffe Cow 17.17.0, Steer
14.0.0, Steer 14.0.0, 6 pigs 44.5.0, Cow
17.3.0, 3 pigs 23.5.5, 5 do. Cows &
3 pigs 32.4.0, — 189.13.10.
Sold off. 2 Cows 34.15.0, Calf &c 3.1.6,
Calf 1.11.3 — 39.7.9.
Hides &c, 2.11.8, 6.16.6, &
4.6.11. — 13.15.1.

.59.60
.59 IV
V
VI
VII
VIII
IX
X
XI
XII
.60 I
II
III

Family Analysis

,59,60					
,59	4 mo:	106			
	V	"	108	Officers	3
	VI	"	110	Housekeeper	1
	VII	"	109	Matron's assistant	1
	VIII	"	110	Seamstress	1
	IX	"	110	Attendants, Men	11
	X	"	112	" Women	16
	XI	"	113	Housemaids	2
	XII	"	112	Cooks	2
,60	I	"	112	Scullery	1
	II	"	112	Laundry	4
	III	"	112	House Porter	1
				2 Joiners, dinner 6 days,	1
	(12)	1326		Gatekeeper	1
		110 6/12		Chaplain	1
					46
				Patients taken up - -	111
					157

1859-60. Analysis of Wages.

	Clasin	Hodgson	Clark	Clarkson	Yorke	Bodsurk	Sharn	Allingtons House	Clarg	Pats.	Exha.		Williamson	Trade Peirson	Buckton	Hall		
1859 1/29	6.5.-	5.5.-	5.-.-	4.10.-	4.-.-	4.-.-	5.-.-	4.7.6	10.6		5.-	39.3.-		2.18.8	4.7.1	7.5.9		
1.30 6 3	12.10.-	5.5.-	5.-.-	4.10-	4.-.-	4.-.-	5.-.-	22.15.7	9.11			63.10.6		5.14.6	6.10.2	11.14.8		
6 3 30		3.3.-	3.-.-	2.14.-	2.8.-	2.8.-	3.-.-	4.8.6	18.8	19.1	12.6	23.11.9	19.10.-	3.2.4	3.6.-		25.18.4	
7 1/29	6.5.-	5.5.-	5.-.-	4.10.-	4.-.-	4.-.-	5.-.-	2.18.6	1.1.11		7.-	38.7.5		5.10.-	5.10.-		11.-.-	
7 30 8 26	6.5.-	4.4.-	4.-.-	3.12.-	3.4.-	3.4.-	4.-.-	7.5.2	10.5		14.-	36.18.7		4.-.8	4.8.-	4.4.1	12.12.9	
8 27 9 30	6.5.-	5.5.-	5.-.-	4.10.-	4.-.-	4.-.-	5.-.-	6.8.-	1.10.6	11.5	1.16.-	44.6.2	19.10.-	5.4.6	5.9.4	4.9.3	34.12.10	
10 1 28	6.5.-	4.4.-	4.-.-	3.12.-	3.4.-	3.4.-	4.-.-	2.14.7	8.-		5.-	32.1.7		4.4.-	4.8.-	3.8.3	12.2.3	
10.29 12.2	12.10.-	5.5.-	5.-.-	4.10.-	4.-.-	4.-.-	5.-.-	8.5.-	15.7			49.5.7		5.10.-	4.8.-	4.6.3	14.4.3	
12.3 31		4.4.-	4.-.-	3.12.-	3.4.-	3.4.-	4.-.-	8.14.6	1.11.-	7.10	10.6	33.9.10	19.10.-	4-.8	4.4.4	1.13.9	24.8.9	
60 1. 1 27	6.5.-	4.4.-	4.-.-	3.12.-	3.4.-	3.4.-	4.-.-	3.15.4	11.6		1.5.-	34.-.10		4.2.6	4.8.-		8.10.4	
1 28 3.2	12.10.-	5.5.-	5.-.-	4.10.-	4.-.-	4.-.-	5.-.-	14.13.7	19.1			55.17.8		5.10.-	5.10.-		11.-.-	
3.3 31		1.4.-	4.-.-	3.12.-	3.4.-	3.4.-	4.-.-	6.14.-	1.13.10	6.5	18.-	31.14.3	19.10.-	4.8.-	4.8.-		28.6.-	

60
IV · 1
6
V · 4

60
IV · 1
to
V · 4

1860—61.

Annuitants Treas[r]		57	10			57	10
House Expenses See analysis		196	13	3			
Repairs & Alterations							
Printing, Stationery &c.							
Post[g] labels 2 · 0 · 0 Stamped Envel[s] 1 · 2 · 3, Rec[t] stamps 18/6,		4		9			
Farm, Garden & Pleasure Gd							
Straw 1 · 1 · 0, 2 · 17 · 0, M. Mould 1 · 15 · 0 Seeds 1/ Peas rods 8/ Oats 2 · 14 · 0. 2 · 16 · 0, 3 · 0 · 0, P & Bran 3 · 3 · 9		17	15	9			
Furniture							
Covering 6/8, Sofa 3 · 12 · 0.		3	18	8			
Rates & Taxes							
Assessed taxes 23 · 9 · 9, Poors rate 11 · 8 · 4 — — —		34	18	1			
Trades department							
Wages — — — —		10	12	8			
Wages See analysis		50	8	2			
		318	7	4			
65 · 2 · 7, 68 · 2 · 2, 126 · 13 · 11, 58 · 8 · 8. Treas[r]						318	7 4
Milk 143, 138, 135, 140, 142 = 698 Gallons @ 8[d] 5[s] 16[s] 4[d]		23	5	4			
2 Bacon pigs 28 · 11 @ 6/		8	12	8			
Fruit &c. — — — —		1	11				
House Exp[s] dr		33	9	-			
Farm & Gn Cr						33	9

60,61
60
V. 5
to
V. 31

House Expenses
See analysis — 149 10

Printing, Stationery &c.
Posting Ld Sts & Stmp. Duties — 2 10 7

Farm, Garden & Pleas.e Grounds
Potatoes, Oats 3.0.0, L Cake 5.1.6.
8 pigs 12.7.0, P.& Bran 4.5.7d — 30 15 4
6.1.3. — — — —

Trade Department
Wages — — — — — 6 4 8

Wages
See analysis — 21 1 11

210 2 6

49.19.10. 42.12.0. 54.9.1, 63.1.7 Trans.r — 210 2 6

Milk 145. 140. 138, = 423 Galls — 14 2
Fruit & Vegs — 5 14
6 pigs 4.3.8 Lbs — 15 5

House Exp.s dr. — 35 1
Farm & Gn. Cr. — 35 1

Salaries & Wages
Female attendants & Sto. Serv.ts — 130 19 8

Trans.r — 130 19 8

Annuitants
Westcombe Inn — 25

Trans.r — 25

VI 1
to
VI 30

60,6
60
V 23

		Trade a/cs				
		Repairs & Alterations				
		Ironfounder — — —	4	9	4	
		Farm & Garden				
		Seeds 8·2·0, Agricul. Implem.ts 1·0·7, Whitesmith 7/6 Bark 6/ —	9	16	1	
		Furniture				
		Baker, draper 3·16·2, Ransome, draper 3·1·3, Ironmonger 7/6, Whitesmith 16/6, Brushes 4·7·9 Flocks 15/9	13	4	11	
		Linen				
		Baker 5·9·1, Ransome 1·13·10,	7	2	11	
		Patients' Work a/c.				
		Baker 6·3·6, Ransome 5·0·0, Whitesmith 6/ — — —	11	9	6	
		Trade Department				
		Whitesmith 8/11 Raff 9·4·9 Castors &c for Couches 1·16·0 — —	11	9	8	
			57	12	5	
		Trans.r				57 12 5
VI 1 to VI 30		House Expenses See analysis	291	18	2	
		Incidental Expenses				
		Receipt for furniture Oil 5/ Strap 1/3 Cabs 5/6 Telegs. 1/6 Sundries 11/- Entertainments 1·1·6	2	5	9	
		Printing, Stationery &c.				
		Books 1·8·7 Postg Lab.rs 18/ Pens 2/6	1	19	1	
		Repairs & Alterations Sundries — — — Carr.d over	4	6		
			296	7	6	

60, 61	Brot over		296	7	6		
,60	Farm, Garden &c,						
VI · 1							
to	Straw 2·19·0, Oats 3·4·0, Corn 17·19·0						
VI · 30	pr. Bran 3·6·3, Oats 3·4·9, Seeds 1/		30	19			
	Baskets, Cowties 5/8						
	Trade department						
	Wages		30	6	4		
	Wages See analysis		43	13			
			401	5	10		
	84·8·11, 59·17·11, 75·3·7						
	72·16·11, 62·0·4, 46·18·2, Treas.					401	5 10
	Milk 142, 144, 144 142 = 572 Galls		19	1	4		
	Fruit 9/.		7	15			
	House & Sp. dr.		26	16	4		
	Farm & G. Cr					26	16 4
	Gilbertson Jos. & Harvey Thos.						
	principal in part Treas.		23	1	10	23	1 10
	Salaries & Wages						
	Officers & Men attendants		259	5	8		
	Treas.					259	5 8
	patients' disbursements		393	8	6		
	Treas.					393	8 6

House Expenses

See Analysis 185 18 3

Incidental Expenses

Cab 1/ — — — 1

Printing, Stationery &c.

Leather — — — 8

Farm, Garden, & Plea. Gds

P. & Bran 3·6·3, 3·10·10, Straw 1·2·6, Oats 3·2·0, 3·2·0, } 14 3 7

Furniture

Corpsruge 3/ Spoons 2/ 5

Rates & Taxes

Highway rate 11·8·14 poors rate 8·11·3, property tax 7·1·4 } 27 11

Wine, Porter &c.

Cart 26·5·0 Porter 21·12·0
Brandy & Rum 3 1 0 Imbec 8·10·0 } 59 8

Trade department

Wages 8 10 6

Wages See Analysis 35 17 7

331 5 6

31·10·0, 75·16·6, 80·13·5, 29·16·6, 113·9·1 } Trees? 331 5 6

Milk 144, 139, 136, 137, - 556 Galls } 18 10 8
Fruit & V. 12 14

House Exp^{s} dr 31 4 8
Farm & G^{s} Cr. 31 4 8

60, 61
60
VIII · 21

Trade a/cs

House Expenses

Washing Crystals	1	19	9

Repairs & Alterations

Bricklayer 34·0·0, Plumber 28·18·5 Paperhanger 48·17·6, Joiner 1·2·6, Smith 3·17·5, Painter 9·4·9, Mason 4·17·9. — — —	130	18	4

Printing, Stationery &c

Books, Printing, Periodicals	12	8	1

Farm, Garden &c,

Saddler 4·1·11, Joiner 15/ Blacksmith 2·10·3, Potter 1·4·7, Coachmaker 7·3·6, Agricul. Implements 2·11·11, Smith 1·7·3, Seeds 1·6·2, Lime 12/3 — — — — —	21	12	10

Furniture

Brushes 7·13·6, Crockery 10·13·4 Carpets Bedding &c Baker 27·19·0 do. do. Ransome 6·6·10 Cabinet maker, Chairs & Bedstead 10 9 0, Painter 19·18·0 Joiner — 3·16·6 — — — — —	86	16	2

Linen

3·4·0, 9·6·3, 17/6 — —	13	7	9

Apothecary's Shop

Druggs 13 4 3 Bottles 5/3	13	9	6

Patients Work a/c

Mending Materials & New articles — 6·9·0, do. do. 6·17·6	13	6	6

Trade a/c,

Ironmongery 12·11·9 Rush 10·15·10 Smith 19/10. Mahogany 11/11	24	19	3
	318	18	2
Trans.r			318 18 2

60,61

House Expenses

see analysis — 195 8

,60

VIII · 1 to VIII · 31

Incidental Expenses

Combs 1/4. Cab 1/4 Hampers 6/3 1/4 — 10 3

Repairs & Alterations

Glazing 1·0·0, Jar 1/ 1/6 — 1 2 6

Printing, Stationery &c

Pens & Quills 6/ Pasty Labels &
Stamped Env 3. 5·2·3 — — — 5 8 3

Farm, Garden & Pleas. Grs

Bones Crushing 1·1·0, Oats 3·2·0,
Cows 14·19·0, 18·17·6 P. & Bran
2·16·8, 4·19·6, Straw 3·6·0, — 49 1 8

Trade Department

Wages — 10 16 4

Wages

see analysis — 42 2 6

304 9 6

20·15·3, 91·4·10, 17·9·5, 51·12·2,
56·14·4, 53·15·9, 12·17·9 Treas' — 304 9 6

Milk 132, 132, 132, 140, 144,
680 Gallons — 22 13 4

Fruit & V. — 13 5

House Exp^s dr. — 35 18 4
Farm & Gn. Cr. — 35 18 4

,60 ,61
,60
IX .1
to
IX .30

House Expenses

See Analysis

Incidental Expenses

321 19 11

Car.e 2/ Corks 3/6. 2 Cab 1/ 9/6. Entertainment 10/6. Rent for House at Scarbro' 1 Month - 25.0.0, Telegrph 1/6.1/2. —— 26 9 4

Repairs & Alterations

Tar barrel — — — 1 3

Printing, Stationery &c

1.1.3 Music 1.3.0 Chess Men 8/ 2 12 3

Farm, Garden &c.

P. & Bran 7.1.8, Cow 3/ Cart 1/- Oats 3.2.0, Corn 18.17.0 } 29 4 8

Furniture

Shelves 9

Apothecary's shop

Ale, Elyx ann — — 10

Patients' Work a/c.

Wine, Porter, &c.

Brandy, Rum & Gin — — 3 7 6

Trade department

Wages — — — — 27 4

Wages

see Analysis 45 2

87.4.1, 92.5.4, 96.11.5, 60.10.10, 56.5.0, 64.3.3, } Treas.r 457 19 11 — 457 19 11

Milk 150, 134, 127, 138 = 549 18 6

Fruit & V. 6 18

Potatoes 29 bus.s 5.0.0 }
45 " 7.10.0 } 12 10

74 House Exp.s dr 37 14
Farm & Gn. Cr — 37 14

Salaries & Wages

Offices & Men Attendants 313 6 6
Treas.r — 313 6 6

,60, 61
,60
IX .1
to
IX .30

X .1
to
XI .2

,60, 61 ,60 IX · 1 to IX · 30	Patients' disbursements Treas[r]		314	4	8			
						314	4	8
X · 1 to XI · 2	Annuitants Treas[r]		2	10				
						2	10	
	House Expenses Incidental Expenses see analysis		225	16	5			
	Carr. 1/ 2/			3				
	Printing, Stationery &c							
	Receipt stamps 1·2·6. Stamped Invoices 1·2·3. Post Labels 9/		2	13	9			
	Farm, Garden, &c,							
	Straw 4·3·5 Oats 3·2·0, 3·2·0, Cow slaughtg 4/ 4 pigs 12·8·0, P. & Bran 6·4·0, O. Cake 10·10·0		39	13	5			
	Furniture							
	Coopers 1/ Thermom[r] 5/6, pail 2/6 Baskets 17/9 — — —		1	6	9			
	Rates & Taxes							
	Fee farm rent 7/8 Poors' rate 11·8·4 Assess[d] taxes 24·15·3 Prop[y] Tax 14·2·8. — —		50	13	11			
	Wine, porter &c,							
	Porter 21·12·0, Ind: beer 6·16·0		28	8				
	Trade department							
	Wages — — — —		6	6	4			
	Wages see analysis		48	1				
			403	2	7			
	55·6·5, 31·14·5, 95·19·3, 31·8·1, 71·19·7, 113·14·10 Treas[r]					403	2	7

,60,61	Milk 148, 143, 139 135, 134						
,60	694 Galls – – –		23	2	8		
X 1	Fruit & V:		9	14			
to	Yellow Cow 52 stones		18	4			
X1 · 2	House Exp.s dr		51		8		
	Farm & Gn Cr					51	0 8
X1 · 3	**House Expenses**						
to	see Analysis		145	13	10		
X1 · 28	**Printing, Stationery &c,**						
	Farm Garden &c,						
	Mare singeing 15/ Con. Duchess of Ellerton, 17·7·6, Oats 3·4·0, P & Bran 6·17·6, Barley Mr. 5·7·6 Straw 3·14·7. – – –		37	6	1		
	Furniture						
	Brushes 3/6, pianoforte 25·0·0 Lamp for Stall – – –		27	13	6		
	Trade department						
	Wages – – – –		4	8			
	Wages see analysis		23	19	1		
			239	6	6		
	32·6·0, 51·6·10, 94·7·3, 61·0·3, Treas.r					239	6
	Milk 133, 133, 140, 151, = 557 Gallons		18	11	4		
	Fruit & Veg.s		3	7	·		
	House dr		21	18	4		
	Farm & Gn Cr.					21	18 4
	Annuitants						
	Westcombe Jno		25				
	Treas.r					25	
	Salaries & Wages						
	Female attendants & Ho. Servants Treasurer		131	9	8		
						131	9 8

,60,61
,60
XI · 23

XII · 1
to
XII · 31

,60,61 ,60 XI · 23

Trade a/ts.

House Expenses

Stock 1·7·8, Crystals 4·0·0, — 5 7 8

Printing, Stationery &c.

Printing, including Reports. — 20 4 6

Farm, Garden &c.

Agricultural implements — 1 14 9

Furniture

Crockery &c, 3·5·3, Chairs &c 4·3·6,
Bedding &c, Baker, 4·1·8
do Ransome 1·6·0
do Baker & Ransome 6·6·6 — 19 2 11

Linen

6·9·1, 3·2·8 — — — — 9 11 9

Apothecary's Shop

Nil

Patients' Work a/c

1·12·5 - 13·0·5, — 14 12 10

Trade department

Ironmongery 8/8 Ruff 8·17·9 — 9 6 5

Treas^r. — 79 10 10 — 79 10 10

XII · 1 to XII · 31

House Expenses

See Analysis — 282 11 10

Incidental Expenses

Car 1/9 Lecture 1·1·0 Cabs 5/3
Fire works 1·0·6, — — — — 2 8 6

Repairs & Alterations

Gas fittings — — — 2 18 2

Printing, Stationery &c.

Books — — — — — — 1 15 10

Carr^d Over — 289 14 4

60,61
,60
XII · 1
to
XII · 31

Brot over 289 14 4

Farm, Garden &c.

Cattle Medicine 2/6, 1/4, Sundries 10/6, Butcher 4/ Oats 3·0·0, 2·14·0 ft & Bran 3·1·3, 3·17·8, Gloves 2/ Barley Meal 1·17·6, - - - 15 10 9

Furniture

Knives & forks 14/ Chairs 1·1·0 : 1 15

Rates & Taxes

Highway rate 11 8 4

Apothecary's shop

Surgical Instruments - 10

Patients' Work a/c.

Flannel 3·13·0, Travel. Rug 5/6 3 18 6

Trade department

Wages - - - - 23 14 4

Wages

See analysis 37 15 10

384 7 1

73·10·1, 35·17·0, 107·17·2, 78·1·11, 89·0·11, Treas[r] } 384 7 1

Calls
Milk 150, 138, 133, 134, - 555 } 18 10
Fruit & V. 2 15
Potatoes 55 bus[s] 8 18 9
Sorts fatted Cow 52 Stos 18 4
6 Bacon Pigs 103 s10: 5 lbs 36 3 6

House by. dr 84 11 3
Farm & G. Cr. 84 11 3

Salaries & Wages

Officers & Men attendants Treas[r] 263 10 9 263 10 9

Patients' disbursements Treas[r] - 392 - 10 392 10

,60,61
,60
1·1
6
2·1

,60,61

House Expenses

,60

Incidental Expenses

1·1 to 2·1

See analysis 29 6 6 4

Gratuity 1P.O/10/ Cubs 2/6 1/ 1 3 6

Repairs & Alterations

Asphalting 1·14·0. - - - 1 14

Printing, Stationery &c

Postg Labs & Stamps Envs. 2·0·0, Subs to Libry. 1·6·0, Museum 2·0·0 } 5 6

Farm, Garden &c.

Straw 6·15·3, Oats 2·18·0, 5·6·0, 4 pigs 9·3·6, P. & Bran 3·11·3, 3·15·6 Barley Meal 3·15·0, 17/6. Gardeners knives 5/ Turnips 3·9·0. —— 39 16

Furniture

Scraper 1/6 2 doz Knives 1·1·0. } alarum 2/6 - - - } 1 5

Rates & Taxes

Fire Assurance 15·1·1, property tax 7·1·4, Poors rate 5·11·2 } 27 16 7

Apothecary's shop

Nil 10/ 10

Rowntree's Jos. Ex. late Exec.

Principal £500, Int, £15. 515

Pim Jane

principal £35. Int. £1·1·0 36 1

Patients bal. of a/c.

Benton Mary a 9 11

Trades department

Wages - - - 5 10

Wages

See analysis 1 3 19 11

551·1·0, 25·17·7, 77·9·1, 96·14·1 9/11, 123·3·9, 99·12·10, Treasurer } 974 8 3

974 8 3

,60 ,61		Milk 134, 135, 137, 142, 147.		23	3	4	
,60		695 Gallons		3	4		
1 1		Fruit & V.					
to							
11 1		House dr.		26	7	4	
		Farm & G. Cr.					26 7 4
,61		**House Expenses**					
11 2		See analysis		253	14	11	
to							
111 2		**Printing, Stationery &c.**					
		Stamped Envs. & pasty labels		1	8	3	
		Farm, Garden &c.					
		Bull 6/ P. & Bran 3·1·3, 3·17·6 & 3·7·6, Straw 3·19·9, Turnips 18/6 2·19·6, Barley Meal 17/6, Oats 2·14·0		22	1	6	
		Furniture					
		Waiter 2/6. 2. - -			2	8	
		Wine, porter &c.					
		Wine 50·5·0, Porter 19·16·0 Brandy 2·16·0 Sundries 5·19·0 53·1·0 25·15·0		78	16		
		Trade department					
		Wages - - - - -		4	.	8	
		Wages					
		See analysis		41	3	9	
				401	7	9	
		139·2·4, 106·19·10, 38·3·11, 117·1·8. Trans.r					401 7 9
		Milk 147, 146, 147, 145. - 585 Galls		19	10		
		Fruit & V.		2	13		
		House Exp.s dr.		22	3		
		Farm & G. Cr.					22 3

60.61
.61
2.21

Trade a/cs

Repairs & Alterations

Muzen 1.7.3, plumber 58.16.11, Bricklayer 81.17.4, painter - 48.5.2, paper hanger 1.14.0, Iron founder 66.2.0, Gravel 3.4.0, Slater 13/4 } 261 10

Printing, Stationery &c.

Books, printing & periodicals, Brushes 8.6.10 Books, binding & repairing, - Hope, 5.15.9, British Friend, Herald of Peace, Cottage Gardener &c 3.0.10, 17 3 5

Farm, Garden &c.

Coach maker 1.7.3 Vety Surgeon 4.18.6 Saddler 1.9.1, Smith 1.17.0, Blacksmith 4.5.6, Trees, Shrubs &c. 5.2.2, Spades &c, 2.12.4, - - 24 11 10

Furniture

Carpets 5.16.8, Crockery 7.17.0, Upholstery 27.0.4 Ironmonger - 3.1.2, Ironfounder, 2.10.0, Clockmaker 14/9. Tinneture painting 2.11.0, Tables, drawers &c 29.7.10, Brushes 2.8.0 Tinner 4.2.8, Cutler 1.10.10, Silver - smith 1.6.10, Dyer 14/6. Bedding & furniture fittings, Baker, 22.9.6 do. do Ransom 3.9.9 do do Brady & K 6.6.6 121 17 4

Linen

Baker 2.16.3, Ransom 8.12.0 - 11 8 3

Apothecary's shop

Cutlery 14/2, Sick bottles 4/5. } Drugs 17.9.7 - - - - } 18 8 2

Patients' Work a/c.

Mending, Materials & New Articles } Baker 5.0.7 Ransome 3.18.10. } 8 19 5

Trade department

Ironmongery 10.0.11, Ruff 9.13.7 } Smith's Work 2.17.6 Tinnery 1.16.6 } 24 8 6

487 16 11

Treas.r 487 16 11

60.61
.61
111.2
to
111.31

House Expenses
see analysis
Incidental Expenses

311 2

Travelling Expenses 1.6.0 Gratuities 15/ Cabs 3/6, Car. 4/ Cricket bat & balls 15/ — 3 3 6

Printing, Stationery &c

Books 1.8.3, Postg. labels 13/ — 2 1 3

Farm, Garden &c.

P & Bran 3.17.6, 3.7.6, 3.1.3, Horse hire 10/ Water 3.18.0, Barley Meal 2.12.6, L. Cake 2.13.0, Oats 2.14.0, 2.14.0 Turnips 2.19.9 Bull 3/- potatoes oats 3.1.6 Corn 17.9.0, Garden pots 15/6 Tax 6/ Cow slaughtering 3/6 — 50 6

Furniture

Baskets 14/ 3 Table mats 7/ — 1 1 3

Interest — — — 213 19 1

Wine porter &c.

Brandy 2.16.0 porter 14.8.0
Rum .10. Ind. Beer 5.10.6
Broken & lost bottles 2.6.0. — 25 10 6

Trade department

Wages. — — — 23 18

Wages
See analysis — 53 13 11

684 15 5

55.0.11, 102.6.3, 92.19.5, 54.12.0
82.4.9, 83.13.1, 213.19.0, Trans. — 684 15 5

Milk 142, 154, 161, 151. = 608 Gallons — 20 5 4½
Fruit & Vegs. — 2 5
6 Bacon pigs 510: 6 — 43 11 0
Young Roan Cow 41.0 — 14 7 0 — 57 18

House dr — 80 8 11
Farm & G. Cr — 80 8 4

60.61	Salaries & Wages							
,61								
III 2 to III 31	Offices & Men attendants Treas?		309	18	11		309	18 11
	Patients' disbursements. Treas?		379	6	9		379	6 9

,60,61 ,60 IX·1 to VI·30

Rec.d for Sundries sold during Quar.r Ending VI/30,60

House Expenses

Dripping 308½ lbs @ 4d 5 3 0
Groceries 7.r Chese 1/4 1 11

5 4 11

Farm, Garden &c.

Onions 14/ Grave 5/

19

Trade department

1 Coffin, 3·3·0 Box 11/ Candles Jars 7/

3 14

Patients' Work a/c

Mending & Materials 49 18 10
Washing 4 3 0

54 1 10

63 19 9

Trans.r 109 63 19 9

Do. Quarter Ending IX/30,60

VII·1 to IX·30

House Expenses

Dripping 204 lbs @ 4.5d 3·18·6
Groceries 1·6

4

Farm, Garden &c.

Vegetables 1·6·10 Postmage 1·11·6
Corn 20·10·0, 12·0·0, 3 Graves 15/

36 3 4

Trade department

3 Coffins

13

Patients' Work a/c

Mending & Materials 49·0·5
Washing 3·5·10

52 6 3

105 9 7

Trans.r 113 105 9 7

60,61 ,60 X·1 to XII·31

,61 I·1 to III·31

60,61 Rec^d for Sund^s sold dur. Quar^r End^g XII 31, 60

,60
X · 1
6
XII · 31

House Expenses

Dripping 57½ lbs a 5^d	1 · 16 · 5		
Bread	8 · 5 · 3		
		10	1 8

Farm, Garden &c.

Tallow & Hides	4 · 9 · 6		
pasturage	4 · 7 · 3		
		8	16 9

Furniture

Use of piano		2	5

Patients' Work a/c.

Mending & Materials	52 · 18 · 0		
Washing	3 · 17 · 10		
		56	15 10
		77	19 3
Treas^r	119 77 19 3		

Do. Quarter Ending III. 31, 61

,61
1 · 1
6
III · 31

House Expenses

Dripping 243 lbs a 5^d	5 · 1 · 2		
potatoes	2 · 10 · 0		
		7	11 2

Farm, Garden &c.

Onions 1 · 14 · 8, Wood (Sycamore) 1 · 9 · 9, pasturage 2 · 12 · 0, Hide 17/ Tallow 15/ 2 Grains 10/		7	18 5

Furniture

Use of piano		1	

Trade department

4 Coffins 23 · 13 · 0, Joiners Wages 5/, & Undertaker for funeral,		23	18

Patients' Work a/c.

Mending & Materials	60 · 2 · 0		
Washing	3 · 17 · 11		
		63	19 11
Treas^r	124 104 7 6	104	7 6

60,61

		£ s d	£ s d
Meat	58 1	15 19 1	
Flour		8 5 3	
Fruit & Vegetables		2 10 0	
Groceries		2 1	
Cheese		1 4	
		26 17 9	
Swill		12 0 0	
	Total sold out		38 17 9

Wine & porter a/c.

60							
VI . 30	patients & Hs					58	10
		Treas^{r}	109	58	10		
IX . 30	3d					54	5 3
		Treas^{r}	113	54	5	3	
XII . 31	3d					54	17 1
		Treas^{r}	119	54	17	1	
.61							
III . 31	3d					42	10 1
		Treas^{r}	124	42	10	1	

60.61

60.61

Due from Patients 111.31.61

From Ledger E

Burden Isaac	449	2	12	9
Bunker Mary H			4	1
Hustwick Mary I	286	2	10	
Haycock Mary	563			2
Little Jane	526	2		
Richman Edwin S	470		3	6
White Coys	179	2	10	
Walton Thos	401		1	2
Geardley Sarah	470		17	3
Sunderson Ann	462		3	6
		11	2	5

From Ledger F

Abell Caleb	8	8	2
Andrews Mary	87	10	2
Appleton Elizth	28	6	6
Armstrong Thos.	18	18	10
Bragg Jno H	99	10	5
Brown Sarah	16	2	6
Binns Jno	18	18	3
Binns Henry	8	13	4
Baker Ann N	12	4	5
Bath Mary	21	8	3
Baker Matilda	5	16	6
Bale Joseph C	5	13	4
Brennand Ann	31	18	6
Baxter Maria	25	9	2
Nainby Thos.	8	10	2
Beakbane Elizth	13	9	2
Anderson Marianne	58		2
Crouch Margt A.	4	13	2
Candler Josh J	14	9	9
Coles Ann	16	7	11
Charlesworth Amelia	41	5	10
Crooke Bridget	15	16	6
Christy Helen J	43	15	7
Catlin Mary	137	13	11
Dickenson Eleanor	14	13	5
Dickenson Eliza M	15	6	6
Dimsdale Jno	71	2	7
Elgar Ann	10	19	2
Jno d	896	11	

60.61

Due from Patients 3.31.61

60.61

From Ledger F

Ellis Chas	22	0	7½
Fisher Jno	16	12	
Fisher Maria	32	11	10
Fox Eliz.a	12	11	
Fisher Andrew	31	19	4
Holtaway Maurice a	14	11	2
Bryant Emily M	16	4	2
Green ~~Caroline~~ Sarah L	10	1	11
Gowland Ann	11	9	10
Graham Ric.d	6	7	5
Garnish Eliz.th	6	15	1
Cooke Frances	31	9	6
Green Caroline &c	5	1	6
Gummersall Sarah	8	7	11
Hughes Alice	6	5	6
Jackson Hann.h	5	18	9
Heywood Ruth	12	10	
Hall Sam.l	4	19	8
Harris Jno	6	8	1
Hodgson Thos	5	16	7
Hurst Wm	18	9	8
Hanson Geo	4	17	4
Hodgkinson Eliz.th	7	19	5
Pumphrey Prisc.a R	18		6
Hargrave Mary a	8	8	7
Houlding Wm	7	18	8
Hardinge Fred.k	38	5	6
Neave Jane R	20	8	2
Veevers Sarah	36	8	7
Sawton Ann	12	6	4
Lacy Emma	12	17	2
Lambert Jno	9	5	9
Lamb Wm	16	4	7
Fisher Anna	37	16	4
Morley Jas	10	3	3
Murray Eliz.th a	31		11
Smith Rt.	10	8	6
Sangye Alice	11	15	4
Nash Lydia	11	3	2
Marten Fred.k	26	9	
Nixon Mary a	4	17	4
Fwd	623	15	1

.60.61 Due from Patients 3.31.61

From Ledger F

Oldham Eliz^{h}	12	4	3
Woods Catharine	60	4	11
Peckover H.B.	31	15	5
Potter Jas	10	17	1
Pryor Eliza	60	7	4
Peel Louisa	28	9	
Parkinson Hk	32	1	7
Bake ann	16	6	6
Richman Wm,	4	18	2
Rundell Martha	30	9	6
Stapylton Augustus	32	15	1
Richman Barnard	16	15	8
Reynolds Caroline	8	4	5
Rutter Thomas	6	7	4
Stone Wychy	6	10	
Smith Martha	29	2	3
Stevens Jno B	8	7	
Stone Jos^{h}	6	9	1
Sanders Sarah	6	17	6
Stansfield Jane	32	4	9
Smith Alfred	8	12	5
Stapleton Stephen k	12	13	10
Crossley Fred^{k} G.	4	13	6
Shepherd Mary^{t}.	50	1	3
Mackworth Lady M	58	10	1
Thompson Mary a	7	10	
Thwaite Mary^{t}	10	7	7
Thomson Chas^{e}		10	
Town Maria S.	44	1	6
Thompson Betty	14	16	8
Treucey Jno	30	17	11
Knight Chas	18	2	6
Tilney Mary a	5	11	5
Todd Maria	33	6	9
Wise Mary	10	15	8
Threbold Thos k	21	5	5
Fox Septimus	22	4	8
Salchmore Mary^{t} a	16	17	9
Watson ann k	7	1	11
Coke Jas S D'Ewes	60	8	7
Wright Sarah k	19	6	1
Tw^{d}	921	1	11

60.61 Due from Patients Cont'd 111.31.61.

From Ledger F

Harrison Jane	28	13	10
Woodville Hun.k	13	6	10
Hustler Hun.k	10		9
Smith Dorothy	21	2	11
Bradley Mary	10	11	8
Bayldon Matilda M	29	6	10
Tibbetter Jno B	24	12	2
Brigham Geo	15	15	
Michlethwaite Emily	44	6	2
Pryor Mary a	26	11	9
Watson Eliz.k	4	6	6
Craven Wm Y	189	8	4
Beamish Jas.k D	6	15	7
Ridsdale Har.t	34	17	6
	459	15	10

1st Col	896	4	0	
2d "	623	15	1	
3d "	921	1	11	
4th "	459	15	10	
	2900	16	10	

Due to Patients 111.31.61

From Ledger E

Braithwaite Thos.	4	18	4
Beardmore Jas.k			3
Cooper Jane	3	11	4
Forster H.t		16	2
Sparkes Mary a.			10
	9	6	11

60, 61 Patients Board charged each Quarter

	60 VI mo:			60 IX mo:			61 XII mo			61 III mo:		
Abell Caleb	2	6	10	6	10		6	10		6	10	
Andrews Mary	4	40	19	40	19		40	19		40	19	
Appleton Eliz.h	6	27	6	27	6		27	6		27	6	
Armstrong Thos.	8	13		13			13			13		
Bragg Jno St	10	34	2 6	34	2 6		34	2 6		34	2 6	
Brown Sarah	12	13		13			13			13		
Binns Jno	14	6	10	6	10		6	10		6	10	
Binns Henry	16	3	18	3	18		3	18		3	18	
Baker Ann N.	18	10	8	10	8		10	8		10	8	
Bath Mary	20	19	10	19	10		19	10		19	10	
Baker Matilda	22	6	10	6	10		6	10		3	18	
Bale Jos.h C	24	3	18	3	18		3	18		3	18	
Brennand Ann	26	27	6	27	6		27	6		27	6	
Baxter Maria &c.	28	22	10	22	10		22	10		22	10	
Nainby Thos.	30	6	10	6	10		6	10		6	10	
Beakbane Eliz.h	32	9	15	9	15		9	15		9	15	
Anderson Mariann.e	34	18		54	12		54	12		54	12	
Crouch Mary.t a	36	3	18	3	18		3	18		3	18	
Cundler Jos.h J.	38	13		13			13			13		
Coles Ann	40	6	10	6	10		6	10		6	10	
Charlesworth Amelia	42	19	10	19	10		19	10		19	10	
Crooke Bridget	44	40	19	40	19		40	19		40	19	
Christy Ellen J	46	40	19	40	19		40	19		40	19	
Catlin Mary	48	13		13			13			13		
Dickenson Eleanor	50	5	4	5	4		5	4		5	4	
" Eliza M.	52	5	4	5	4		5	4		5	4	
Dimsdale Jno.	54	68	5	68	5		68	5		68	5	
Elyar Ann	56	3	18	3	18		3	18		3	18	
Ellis Charles	60	19	10	19	10		19	10		19	10	
Emmerson Jno W	62	27	6	5								
Fisher Maria	64	13		13			13			13		
" Jno	66	6	10	6	10		6	10		6	10	
Fox Edw.d	68	9	15	9	15		9	15		9	15	
Fisher Andrew	70	27	6	27	6		27	6		27	6	
Holloway Maurice	72	13		13			13			13		
Bryant Emily M	74	13	13	13	13		13	13		13	13	
Green Sarah L	76	4	14	9	2		9	2		9	2	
Gowland Ann	78	3	18	3	18		3	18		3	18	
Graham Ric.d	80	1	10	6	10		6	10		2	3	4
Garnish Eliz.h	82	3	18	3	18		3	18		3	18	
Jno.d		633	19 6	657	13 6		652	13 6		655	14	10

.60.61 Patients Board charged each Quarter .60.61

	.60 VI mo:	IX mo	.61 XII mo:	III mo:
Cooke Frances	84 16 4	27 6	27 6	27 6
Green Carol.e	86 3 18	3 18	3 18	3 18
Summersul Sarah	87 2 8	3 18	3 18	3 18
Hughes Alice	90 3 18	3 18	3 18	3 18
Jackson Hun.h	92 3 18	3 18	3 18	3 18
Heywood Ruth	94 8 14 8	8 12 5	7 6 5	9 2
Hull Sam.l	96 3 18	3 18	3 18	1 6
Harris Jno	98 3 18	3 18	3 18	3 18
Hodgson Thos.	100 3 18	3 18	3 18	3 18
Hurst Wm.	102 3 18	3 18	3 18	3 18
Hunson Geo:	104 3 18	3 18	3 18	3 18
Hodgkinson Eliz.h	106 3 18	3 18	3 18	3 18
Pumphrey Pris.a	108 16 5	16 5	16 5	16 5
Hargreave Mary a	110 6 10	6 10	6 10	6 10
Houlding Wm.	112 6 10	6 10	6 10	6 10
Hardinge Fred.k	114 35 15	35 15	35 15	35 15
Jackson Mary	116 27 6	25 4		
Neuve June R.	116	11 6	6 6	13 13
Veevers Sarah	120 34 2 6	34 2 6	34 2 6	34 2 6
Lawton Ann	122 3 18	3 18	3 18	3 18
Lacey Emma	124 7 16	7 16	7 16	7 16
Lees James	126	4 10	4 10	1 6 6
Lambert Jno	128 6 10	6 10	6 10	6 10
Lamb Wm	130 6 10	6 10	6 10	6 10
Fisher Anna	132 13	13	13	13
Morley Jas	134 3 18	3 18	3 18	3 18 6
Murray Eliz.a	136 27 6	27 6	27 6	27 6
Smith Rt.	138 7 16	7 16	7 16	7 16
Jungye Alice	140 3 18	3 18	3 18	3 18
Nash Lydia	142 9 2	9 2	9 2	9 2
Murten Fred.k		14 11	11 12	13
Nixon Mary a	146 3 18	3 18	3 18	3 18
Oldham Eliz.h	148 27 6	27 6	27 6	21
Woods Cath.e	150 27 6	27 6	27 6	27 6
Peckover Ky B	152 13	13	13	13
Potter Jas	154 9 2	9 2	9 2	9 2
Pryor Eliza	156 9 15	9 15	9 15	9 15
Hud Louisa	158 27 6	27 6	27 6	27 6
Parkinson Han.h	160 13 13	13 13	13 13	13 13
Bake Ann	162 13 13	13 13	13 13	13 13
Rickman Wm	164 3 18	3 18	3 18	3 18
Frwd	427 8 2	442 5 11	433 13 11	435 19

Rundell
Ransom
Stapylton
Rickman
Reynolds
Rutter
Stone
Smith
Stevens
Stone
Sanders
Stansfield
Smith
Stapleton
Crossley
Shepherd
Mackwo
Thompso
Thwaite
Thomson
Thompso
Treacey
Knight
Tilney
Todd
Wise Mo
Theobol
Fox Sep
Latchm
Watson
Coke Fr
Wright
Harrison
Woodwa
Hustler
Smith
Bradley
Bagsdon
Lidbetter
Brigham

60, 61 Patients' Board charged each Quarter

		60 VI mo:	IX mo:		XII mo	61 III mo:
Rundell Martha	166	27 6	27 6 0		27 6	27 6
Runsom Josh	168	13	7			
Stapylton Augustus				168	39 3	40 19
Richman Barnard	170	13 13	13 13		13 13	13 13
Reynolds Caroline	172	6 10	6 10		6 10	6 10
Rutter Thos.	174	3 18	3 18		3 18	3 18
Stone Mrs.	176	4 14 6	5 6 10		4 11 2	4 19 3
Smith Martha	178	27 6	27 6		27 6	27 6
Stevens Jno B	180	6 10	6 10		6 10	6 10
Stone Josh	182	3 18	3 18		3 18	3 18
Sanders Sarah	184	6 10	6 10		6 10	6 10
Stansfield Jane	186	27 6	27 6		27 6	27 6
Smith Alfred	188	6 10	6 10		6 10	6 10
Stapleton Stephen't	190	6 10	6 10		6 10	6 10
Crossley Fred'k G.				192	9	9 5 6
Shepherd Mary'.	194	47 15 6	47 15		47 15 6	47 15 6
Machworth Lady M	196	54 12	54 12		54 12	54 12
Thompson Mary a	198	6 1	5 19		6 3 1	5 7 4
Thwaite Mary'.	200	3 18	3 18		3 18	3 18
Thomson Chas	202	34 2 6	34 2 6		34 2 6	11 7 6
Thompson Betty	204	6 10	6 10		6 10	6 10
Treacey Jn°.	206	27 6	27 6		27 6	27 6
Knight Chas.	208	7 16	7 16		7 16	7 16
Tilney Mary a	210	3 18	3 18		3 18	3 18
Todd Maria	212	30	30		30	30
Wise Mary			214 3 13		6 10	3 18
Theobold Thos H	216	6 10	6 10		6 10	6 10
Fox Septs.	218	19 10	19 10		19 10	19 10
Latchmore Mary'a	220	16 x5	16 x5		16 x5	16 x5
Watson Ann H	222	3 18	3 18		3 18	3 18
Coke Trs. L D'lwes	224	68 5	68 5		68 5	68 5
Wright Sar'h J.	226	3 7	7 16		7 16	7 16
Harrison Jane H				228	6 18	27 6
Woodville Hun'h	230	7 16	7 16		7 16	7 16
Hustler Hun'h	232	3 18	3 18		3 18	3 18
Smith Dorothy			234 13 4		19 19	13 13
Bradley Mary	236	3 18	3 18		3 18	3 18
Bayldon Matilda M	238	27 6	27 6		27 6	27 6
Sidbetter Jno B.	240	3 18	3 18		3 18	3 18
Brigham Geo.				241		15 12
Fwd		540 1 6	535 19 10		612 19 3	619 1

60, 61 **Patients Board charged each Quarter**

		60 VI mo:			60 IX mo:			60 XII mo:			61 III mo:		
Micklethwaite Emily	244	40	19		40	19		40	19		40	19	
Pryor Mary A	252	6	10		6	10		6	10		6	10	
Watson Eliz	254	3	18		3	18		3	18		3	18	
Craven Wm Y	255	40	19		40	19		40	19		40	19	
Beamish Josh D							258				6	10	
Ridsdale Harriet	259	34	2	6	34	2	6	34	2	6	34	2	6
Town Marie							202				4	1	
		126	8	6	126	8	6	126	8	6	136	19	6
		633	19	6	657			652	13	6	655	14	10
		427	8	2	442	5	11	433	13	11	435	19	
		540	1	6	555	19	10	612	19	3	619	..	1
		126	8	6	126	8	6	126	8	6	136	19	6
		1727	17	8	1782	7	9	1825	15	2	1847	13	5

60	VI	mo:	1727 17 8
	IX	"	1782 7 9
	XII	"	1825 15 2
61	III	"	1847 13 5
			7184 7 "

60
VI · 30
IX · 30
60, 61
XII · 31
61
III · 31

Patients' Disbursements.

1860								
60								
6	30	Sundries entered in Pats' Ys Frm		392	16	6		
							393	8 6
9	"	Do	Do Frm	313	11	3		
							311	11 8
12	31	Do	Do Frm	389	14	9		
							392	10
61								
3	"	Do	Do Frm	378				
							379	6 9
		Do	Contract Pats	4	18	3		
				1479		9	1479	9

Board in advance charged

60, 61					
,60					
VI 30	Gummersall Sar.h	3 · 18 · 0			
	Cooke Frances	27 · 6 · 0			
	Green Sar.h L	9 · 2 · 0			
	Wright Sar.h J	7 · 16 · 0			
	Andersson Marian.e	54 · 12 · 0			
	Graham Rich.d	6 · 10 · 0			
	Burton Mary a	13 · 0 · 0			
			122	4	
IX · 30	Wise Mary	6 · 10 · 0			
	Smith Dorothy	27 · 6 · 0			
			33	16	
XII · 31	Stapleton Augustus	40 · 19 · 0			
	Martin Fred.k	13 · 0 · 0			
	Neave Jane R	13 · 13 · 0			
	Crossley Fred.k G	16 · 5 · 0			
	Smith Dorothy	13 · 13 · 0			
	Harrison Jane H	27 · 6 · 0			
,61			124	16	
III · 31	Wise Mary	3 · 18 · 0			
	Stapylton Augustus	27 · 6 · 0			
	Beamish Jos.h D	6 · 10 · 0			
	Brigham Geo.	27 · 6 · 0			
	Colis Eliz.th (Sums not fixed)				
	Town Maria S	40 · 19 · 0			
			105	19	
			386	15	

Board in advance returned

60					
VI · 30	Dowson Mary				7 16
IX · 30	Emmerson Ino Wm.	27 · 6 · 0			
	Burton Mary a.	13 · 0 · 0			
	Ransom Joseph	13 · 0 · 0			
	Jackson Mary	27 · 6 · 0			
					80 12
XII · 31	Wise Mary				6 10
61					
III · 31	Graham Ric.d	6 · 10 · 0			
	Thompson Chur.e	34 · 2 · 6			
	Hall Sum.l	2 12			
	Hodgkinson Eliz.h	2 · 12 · 0			
	Oldham Eliz.h	27 · 6 · 0			
	Crossley Fred.k Geo.	16 · 5 · 0			
	Stapylton Augustus	40 · 19 · 0			
	Smith Dorothy	27 · 6 · 0			
					157 12 6
					252 10 6

60.61 Board in advance due to Patients

III Mo: 31, 61

Abell Caleb	5	4	
Andrews Mary	40	19	6
Appleton Eliz^{h}	27	6	
Armstrong Thos	13		
Anderson Mariame	54	12	
Bragg Jno W^{m}	20	9	6
Brown Sarah	13		
Binns Jno	5	4	
" Henry	2	12	
Baker ann N	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Bale Jos^{h} C	2	12	
Brennand Ann	40	19	6
Baxter Maria & c	27	6	
Beakbane Eliz^{h}	9	15	
Bradley Mary	3	18	
Bunker Mary J	6	10	
Bryant Emily M	13	13	
Bayldon Matilda	27	6	
Bake ann	13	13	
Beamish Josh L	6	10	
Brigham Geo	27	6	
Crouch mary^{t} a	2	12	
Coles ann	6	10	
Charlesworth amelia	19	10	
Crooke Bridget	40	19	6
Christy Ellen N.	40	19	6
Catlin Mary	13		
Craven Mm	40	19	6
Coke Francis L & Rees	68	5	
Candler Jos^{h}	13		
Cooke Frances	27	6	
Cole Eliz^{h}. 1 Jams not fixed			
Dickenson Eleanor	3	18	
" Eliza M			
Dimsdale Jno	68	5	
Fw^{d}	745	17	6

.60.61 Board in advance due to patients
111 Mo: 31 .61

Elgar ann	2	12
Ellis Chas	19	10
Foster Maria	13	
" Jno	6	10
Fox Edwd	9	15
Fisher Andrew	27	6
" Anna	13	
Fox Septs.	19	10
Gowland ann	2	12
Garnish Elizh	2	12
Green Caroline de	2	12
Gummersall Sarah	3	18
Green Sarh L	9	2
Hughes alice	2	12
Heywood Ruth	12	10
Harris Jno	2	12
Hodgson Thos.	2	12
Hyatt Wm	2	12
Henson Geo	2	12
Hargrave Marg a	2	12
Houlding Wm	6	10
Hardinge Fredk	35	15
Hustler Hanh	3	18
Holtaway Maurice a	13	
Harrison Jane H	27	6
Jackson H	3	18
Knight Charles	7	16
Lawton ann	3	18
Lacey Emma	7	16
Iges James		
Lambert Jno	5	11
Lidbetter Jno	3	18
Latchmore Margt a	16	5
Lamb Wm	5	11
Fwd	300	9

.60.61 | Board in advance due by Patients Cont'd | .60.61

111 mo. 31 .61

Morley Jas	2	12
Murray Eliz'th a	27	6
Mackworth Lady M	5	4 12
Micklethwaite Family	40	19
Marten Fred'k	13	
Nash Lydia	9	2
Nixon Mary a	2	12
Nainby Thos	6	10
Neave Jane R	13	13
Peckover Eliz B	13	
Potter Jas	9	2
Pryor Eliza	13	
Parkinson Hann'h	13	13
Pryor Mary a	6	10
Pamphrey Prisc'a H	16	5
Rickman Wm	2	12
Rundell Martha	27	6
Reynolds Car.	6	10
Rutter Thos.	3	18
Rickman Barn'd	13	13
Ridsdale Hann'h	34	2 6
Stone Wych'e	5	4
Smith Martha	13	13
Stevens Jno B	2	12
Stone Jos'h	2	12
Saunders Sarah	6	10
Stansfield Jane	27	6
Smith Alfred	5	4
Stapleton Step'n R.	3	18
Shepherd Marg't	40	19
Smith Robt.	7	16
Steel Louisa	27	6
Smith Dorothy	13	13
Stapylton Augustus	27	6
Thompson Mary a	7	10
Thwaite Marg't	2	12
Fw'd	523	18 6

,60,61 **Board in advance due to patients contd**

3 mo: 31, 61

Thompson Betty		2 12
Treacey Jn°		3 2 10
Tilney Mary a		2 12
Todd Maria		30
Thewbold Thos H		7 10
Tangye Alice		3 18
Town Maria S		40 19
Veevers Sarah		34 2 6
Woodville Hannh		7 16
Woods Cathe		27 6
Watson Eliz h		3 18
" Ann H		3 18
Wright Sarah J		7 16
Wise Mary		3 18
		208 15 6
	745 17 6	
	300 9	
	523 18 6	
	208 15 6	
	1779 " 6	

,60,61			
IV	60	1644 16	
	Recd	386 15	
		2031 11	
	61 Rec d	252 10 6	
	proof £	1779 " 6	

60.61

Stock on hand 3 31.61

60.61

Farming Stock &c.

Cattle

Brown Mare 9.0.0 Bay Mare 15.0.0. Aged, Bay do Young 28.0.0			52	
6 Cows	101	18 0		
4 Pigs	20	10 0	122	8

Provisions

Hay 161 Yards 114 tons £6	814	0 0			
Parsneps Onions Oats Oil Cake Potatoes &c	3	5 10	87	5	10
Implements Tools &c			48	4	10
Wood of Various sorts			7	3	

Carriages &c

Carriage	25	0 0			
Phaeton	20	0 0			
Dog Cart	5	0 0			
Hearse Car.	3	10 0			
Cart with shelvings	9	10 0			
Water barrel	2	13 0			
Harness (Carriage)	7	10 0			
			73	3	
			390	4	8

House Provisions

Rice &c	18	8	1	13	8
Sugar	6	0 0			
do Preserves			6	18	8
Soap			6	18	8
Groceries			2		
Fruit &c					
Potatoes	3	18 0			
Apples		6			
Pickles		10			
Preserves	3	0 0	7	14	
Candles 2.6.0 Cheese 2.8.0	4	14 0			
Meat 129 lbs: 10 lbs 9/3	59	19 11			
Fire Wood	1	10 0	66	3	11
			91	8	11

.60.61

Farm & Garden

		Dr.	Cr.
Bot in fm 4/1.60	3.31.61		
Live Stock			
8 pigs 12.7.0 1 Cow 17.19.0, 1 do 14.19.0, 1 do 18.17.6, 1 do 18.17.0, 4 pigs 12.8.0. 1 Cow 17.7.6 4 pigs 9.3.6, 1 Cow 17.9.0. — — —		139 7 6	
Trade a/cs			
Saddler 5.11.0 Blk Smith 6.15.9 Smith 4.6.9. Coachmaker 8.10.9 Potter 2.0.1 — — —		27 4 4	
Poll.a Bran & Barley Mr.	101.18.11		
Oats	58.14.0		
Mangold W.	1.15.0		
Oil Cake	18.4.6		
Turnips	10.6.9	190 19 2	
Straw 29.18.6 Trus de 24.1.11. Guano 25.3. Implements 7.14.7 Vet Surgeon 4.18.6 Water 3.18.0 Sundries 3.11.6. — — — —		76 8 3	
Sold out			
Live Stock	8.12.8		
3 pigs			
1 "	15.5.0		
1 Cow	18.4.0		
1 "	18.4.0		
6 pigs	36.3.6		
6 "	43.11.0		
1 Cow	14.7.0		154 7 2
Sold off			
1 Cow 20.10.0, 1 do 12.0.0 Tallow & Hides 6.1.6 —			38 11 6
Milk			239 1 4
Potatoes			21 8 9
Fruit & V	71 15 0		
Sold off	3.15.6		75 10 6
Timber			1 9 9
Sundries			1 10
Pasturage			8 10 9

1860.61.

Family Analysis

.60,61

.60	IV	Mo	112		
	V	"	115	Officers	3
	VI	"	118	Ct Keeper	1
	VII	"	119	Matron's Assistant	1
	VIII	"	118	Seamstress	1
	IX	"	118	Attendants, Men	10
	X	"	119	" Women	16
	XI	"	121	Housemaids	2
	XII	"	122	Cooks	2
.61	I	"	123	Scullery	1
	II	"	121	Laundry	4
	III	"	119	" Man	1
				Ho. Porter	1
	12		1425	2 Nurses	1
			118 9/12	dinner 6 days	1
			118.75	Gatekeeper	1
				Charwoman	1
					46
Men 45 4/12			45.91		119
Women 72 8/12			72.83	Patients taken as	165

{46 Men
70 Women

Edgard Hosp. | Gt Ward | Kitchen | Laundry | Engine Room | Bath Rm. | Ex Rm. | Ex Rm. | Ex

1860-61.

Analysis of Wages.

	60. Mason	Hodgson	Clark.	Clarkson	Gorton	Richards	Team	Allnutts House.	Chars	Pails.	Extra.		Trade. Williamson	Pearson	Buckton	
4. 1 5. 4	12.10 -	5. 5. -	5. - . -	4.10. -	4. - . -	4. - . -	5. - . -	9. 5. 4	12. 4		5. 6	50. 8. 2		5.10. -	5. 2. 8	10. 12. 8
5. 5 31		3. 3. -	3. - . -	2. 14. -	2. 8. -	2. 8. -	3. - . -	18. 6	10. 5		3. - . -	21. 1. 11		2. 18. 8	3. 6. -	6. 4. 8
6. 1 30	6. 5. -	5. 5. -	5. - . -	4. 10. -	4. - . -	4. - . -	5. - . -	4. 11. 6	2. 11. 5	1. - . 5	1. 9. 8	43. 13. 6 - 4 30.	19. 10. -	5. 8. 2	5. 8. 2	30. 6. 4
7. 1 31	6. 5. -	4. 4. -	4. - . -	3. 12. -	3. 4. -	3. 4. -	4. - . -	2. 13. 4	10. 3		4. 5. -	35. 17. 7		4. 2. 6	4. 8. -	8. 10. 6
8. 1 31	6. 5. -	5. 5. -	5. - . -	4. 10. -	4. - . -	4. - . -	5. - . -	7. 5. 3	17. 3			42. 2. 6		5. 6. 4	5. 10. -	10. 16. 4
9. 1 30	6. 5. -	4. 4. -	4. - . -	3. 12. -	3. 4. -	3. 4. -	4. - . -	7. 2. 2	1, 15. 6	8. 4	7. 7. -	45. 2. -	19. 10. -	3. 6. -	4. 8. -	27. 4. -
10. 1 11 2	12.10. -	5. 5 -	5. - . -	4. 10 -	4. - . -	4. - . -	5. - . -	2. 8. -	1. 10. 6		3. 17. 6	48. 1. -		5. 4. 4	1. 2 -	6. 6. 4
11 3 11 28		4. 4. -	4. - . -	3. 12. -	3. 4. -	3. 4. -	4. - . -	1. - . -	15. 1			23. 19. 1		4. 8. -		4. 8. -
12. 1 31	6. 5. -	4. 4. -	4. - . -	3. 12. -	3. 4. -	3. 4 -	4. - . -		1. 15. 7	6. 9	7. 4. 6	37 15 10	19. 10. -	4. 4. 4		23. 14. 4
62 1. 1 2. 1	6. 5. -	5. 5. -	5. - . -	4. 10. -	4. - . -	4. - . -	5. - . -	9. 5. 2	✗ 9. 9		5. -	43. 19. 11		5. 10. -		5. 10. -
2. 1 3. 1	6. 5. -	4. 4. -	4. - . -	3. 12. -	3. 6. -	3. 4. -	4. - . -	8. 1. 7	1. - . 6	4. 2	3. 6. 6	41 3 9		4 - 8		4. - . 8
3. 2 31	6. 5. -	4. 4. -	4. 2. -	3. 12. -	3. 8	3. 6. -	4. - . -	18. 7. 1	1. 11. -	17. 4	4. 1. 6	53 3. 11	19. 10. -	4. 8. -		23. 18. -

1861_62.

1861,62
61
v. 1
v. 3

1861,62 61	Annuitants Treas^r		57	10		57	10
IV. 1 to V. 3	House Expenses see analysis		186	14	3		
	Incidental Expenses						
	Cab 1/. Corks 2/.			3			
	Repairs & Alterations						
	Printing Stationery &c, Pstg Labs. - - - - -			5			
	Farm, Garden, & Plea^{re} Grs						
	Straw 3.18.9. Pk & Bran 3.7.4. Rushets 6/4. 3/4 Mangold 14/10 Guano 1.1.8. L. Cake 2.12.4, Oats 2.14.0. 4 pigs 9.6.0, Seed 2. Seed, potatoes, 1.5.0. - - -		25	9	9		
	Furniture						
	Water beds Car. 13/10 baskets 6/			19	10		
	Rates & Taxes						
	Assessed taxes 24.15.3, property tax 7.1.4. - - - -		31	16	7		
	Trade department						
	Wages - - - - - -		5	10			
	Wages see analysis		49	10	4		
			300	8	9		
	26.12.1, 76.19.6, 66.6.8, 77.18.3, 52.12.3, } Treas^r					300	8 9
	Milk 150, 144, 146, 153, = 593 Gall^s 8^d		19	15	4		
	4 Bacon pigs 4 Pork 4 } 98 Stⁿ: 10 lbs a 7/-		34	11			
	Fruit & V.		3	9			
	House Exp^s dr Farm & Gar^{ns} Cr.		57	15	4	57	15 4

61.62
V. 4
to
V. 31

House Expenses
See analysis — 255 18 7

Incidental Expenses
G.P. tube 1/ Cur 3/3 — 4 3

Farm Garden &c.

2 pigs 4.2.0 Mangold 11.12/6.
2 Cake 1.1.0. Oats 2.16.0, 2.16.0,
P. & Bran 6.13.9, 6.12.0, Straw 2.8.0 — 27 1 3

Furniture

Stationary dogs 1.18.0. brushes 7/
Cooperage 9d. - - - — 2 5 9

Rates & Taxes

Rowe's rate 8.11.3. — 8 11 3

Trade department

Wages - - - - - — 4 8 0

Wages
see analyses — 41 6 9

339 15 10

77.15.11, 95.19.8, 59.0.8, 106.19.7
Treas[r] — 339 15 10

Milk 156, 154, 151, 140. - 601 — 20 8
2 pigs 12 Sto: 4 lbs a 7/ — 4 6
Fruit & V. — 4 12

Houses Exp[s] dr
Farm & Gn Cr — 28 18 8 — 28 18 8

Salaries & Wages

Female Attendants & Hbs Serv[ts]
Treas[r] — 110 4 11 — 110 4 11

61.62
61
V 23

61
11.1
to
11.30

61, 62

Trade a/cs.

61

V 23

House Expenses

Starch & Crystals 3 19

Printing Stationery &c.

Books & Stationery 2 9 5

Farm, Garden, &c.

Trees, seeds &c. 6.17.7, Lime 4.9.9 11 7 4

Furniture

Brushes 2.7.0, Dressing Glasses - 1.12.6, Baker & Ransomes a/c 2.18.2 2 Water beds 20.0.0 - - 26 17 8

Linen

Baker & Ransome 4.15.6. 5 3 6

Patients Work a/c

Baker 4.4.10 Ransome 7.4.3 11 9 1

61 6

Trees 61 6

61

VI 1 to VI. 30

House Expenses see Analyses 201 19 4

Incidental Expenses

Curr. 11.2. Cab 1/ Escape 4/9 Lectures 2.2.0. Cabs 3/ Corks 3/11 2 15 2

Printing, Stationery &c

Rent & Cab 5/ Stationery 9/6 advertisement 5/6 1

Farm, Garden &c.

Bones Crushing 1.7.6, Garden pots 6/ Tobacco 2.7.6 pigs 12.5.0. Seeds 1/ Tar band 1/3, Knife 4/6 Red Corr 22.3.0 D°. 2 Alderney. 20.0.0, Oats 2.18.0 - - - 59 8 4

Carr. d Over 265 2 10

61.62 VI.1 to VI.30

	Amt Brot over	265	2	10			
	Furniture						
	Coverage 1/ Chair 1/8 Carpet 6.3.0	6	5	8			
	Rates & Taxes						
	Highway rate 11.8.4.	11	8	4			
	Trade department						
	Sawyer 1.9.0, Wages 23.18.0,	25	7				
	Wages						
	See analyses	40	4				
		348	7	10			
	59.4.0, 142.7.11, 56.13.11, 90.2.0. Treas^r				348	7	10
	Milk 145, 150, 156, 164. - 618	20	12				
	Fruit & V.	8	2				
	House Exp^s & dr	28	14				
	Farm & Gr. Cr.				28	14	
	Salaries & Wages						
	Officers & Men attendants Treas^r	263	1	2	263	1	2
	Patients' disbursem^{ts} Treas^r	387	7	2	387	7	2

61, 62

61

VII 1 to VIII 2

House Expenses

Incidental Expenses

see analyses

	193	4	9

Cabs 4/ Car. 1/ Escape 17/6 — 1 2 6

Repairs &c

Glazing - - - - - 1

Printing, Stationery &c

Yeast, Labs & Stamps &c. 2·2·3, 50·0 — 7 2 3

Farm, Garden, &c.

Straw 24·0·0, 5 Store pigs 9·19·0.
N. & Bran 3·5·0. 4·0·2, Cream
Col.d Corn 16·19·0. - - - — 36 17 2

Furniture

Wood spoons 2/3 — 2 3

Wine, Porter, Brandy &c

Port	26·5·0	
Sherry	24·0·0	53·18·0
Brandy Rum Gin	3·13·0	
Porter	16·16·0	
Ind.a Beer	9·7·0	26·3·0

80 1

Trade department

Wages — 3 17

Wages

see analyses — 52 3

40·5·0, 46·18·7, 37·15·5, 83·9·1, 166·19·1. } Trans.r — 375 7 2 — 375 7 2

Milk 150, 146, 140, 140, 150
726 Gals - - - - - — 24 11

Fruit & V. — 18 5

House Expns. d.
Farm & Gn Cr — 42 9 — 42 9

61, 62
, 61
VIII 23

Trade a/cs.

House Expenses

Rub. Stones 1.7.6, Starch 12/6. Crystals 1.6.6.	3	6	6

Repairs & Alterations

Mason 7.9.0 Bricklayer 22.9.2 Painter 21.8.4, Plumber 29.13.1 Paperhanger 12.16.0 Ironfounders 4.13.5, 16.8.9 Chimney top 15/6	116	3	3

Printing, Stationery &c.

Periodicals 13/10. Books, Station.y &c. 11.8.4	12	2	2

Farm, Garden &c.

Coach Maker 11.3.4 Saddler 1.19.4 Seeds 10/4, Whitesmith 1.14.9 Blacksmith 2.10.9 Implements 1.6.7	19	5	1

Furniture

Crockery 8.17.4 Draper B, 9.16.6 Draper R 14.1.5, Upholster. 6.3.4 Ironmonger 5.14.7, Brushes 5.6.0 Carpets 13.8.10 Bedding 9.17.6, Tinner 6.7.7	69	13	1

Linen &c.

B. 11.2.7. R. 10.6.7	21	9	2

Apothecary's shop

Drugs 22.0.11 Glass 12/9. Saw 2/6	22	16	2

Patients' Work a/c.

Mending. Materials & New Articles 5.17.11 do. do. 10.1.4.	15	19	3

Trade department

Ironmonger 11.7.6 Ruff 10.13.10 Whitesmith 1.11.4, Ropes &c 11/6	24	11	2
	304	18	10
Tinner.			304 18 10

61, 62
, 61
VIII 3
6
VIII 30

61, 62
61
VIII · 3
6
VIII · 30

House Expenses
see analysis — 135 7 7

Incidental Expenses

Portarlington 10d Newspl Dimsdale 1 } 4 10 8
11·8·3, Labels, Millers 1/7 }

Repairs & alterations

Farm, Garden &c.

3 Heifers 31·10·0, Oats 8·14·0, Straw } 46 17 3
3·0·9, P & Bran 3·12·6. }

Rates & Taxes

Poors rate 8·11·3. — 8 11 3

Patients bal.ce of a/c.

Town Maria S. — 10 5 4

Patients Work a/c.

Ale 10/ — 10

Trade department

Wages. — 4 8

Wages
see analysis — 31 7 4

241 17 5

11·3·4·9, 10·5·4, 96·0·9, 33·11·11, 58·14·8 } Trans.r — 241 17 5

Milk 161, 164, 163, 114 = 637 Galls — 21 4 8
Fruit & V. — 13 16
Potatoes 52½ bus.s — 4 15 10

House Appr.s dr — 39 16 6
Farm Vg Cr — 39 16 6

61.62
.61
VIII · 31
to
IX · 30

House Expenses
see Analysis — 387 12 9

Incidental Expenses

Rent of House at Scarbro' 25.0.0 }
Labour 1/ Cab 1/ Games 2/6 } — 25 4 6

Repairs & Alterations

Printing, Stationery &c.

Select subscrip.ns Lib 3/0/ Directory 5/ }
Stamps 10/ Books, Tracts 10/6 } — 1 15 6

Farm, Garden &c.

Bar hand 11.6 L.Cake 5.3.9 Beans
10/ P.& Bran 12/6. 3.8.4, 6.16.3,
Straw 3.0.8, Oats 5.16.0, Corn, -
Cunnington, 20.4.0. - - - — 45 12 5

Furniture

Chair 1/4 Bell 2/6 — 3 10

~~Furniture~~ Trade department

Wages - - - - - — 23 16 2

Wages
see analysis — 47 2 1

186.6.6, 61.7.4, 68.17.3
144.10.3, 70.5.11, Treas.r } — 531 7 3 — 531 7 3

Milk 138, 123, 129, 145, - 535 Galls — 17 16 8
Fruit & V. — 9 4
Potatoes 57 bus.s — 5 14

House Exp.s dr. — 32 14 8
Farm &Gn. Cr. — 32 14 8

Salaries & Wages

Officers & Men Attendants
Treas.r — 407 4 — 407 4

Patients' disbursements
Treas.r — 384 11 2 — 384 11 2

61.62
.61
x · 1
6
xi · 1

61.62
,61
x·1
6
x1·1

Annuitants							
Treas?		2	10				
					2	10	
House Expenses							
See Analyses		173	13	6			
Incidental Expenses							
Cabs 6/6 Carriage 14/		1	.	6			
Printing, Stationery &c							
Stamps Rec[d] 1·2·3 pas[s] Labs 1·0·0		2	2	3			
Farm, Garden &c.							
Horse rising 7; 46·0·0, Corn 22·0·0 P[d] Bran 3·8·4, 3·10·0, Barley M[l] 1·15·0, Oats 8·11·0, - - - -		85	4	4			
Furniture							
Baskets 10/6 - - - -			10	6			
Rates & Taxes							
See Farm rent			8				
Wine, Port &c.							
Brandy 5·12·0 Porter & ale 27·8·6		33		6			
Kitching Inv							
Principal part 138·11·0							
d° full 11 9							
150·0·0							
Interest 1·7·11		151	7	11			
Trade department							
Sash Cord 5/. Wages 5·10·0		5	15				
Wages							
See Analyses		147	14	4			
11·10·8, 29·15·6, 12·16 11, 42·2·6, = 96·5·7 88·1·2, 138·11·0, 102 18·3, 75·0·10, Treas[r]		560	16	10			
					500	16	10
Milk 144, 144, 148, 165, 164, = 765 Gall[s]		25	10				
Fruit & V. - -		6	8				
House Exp[s] d°		31	18				
Farm Gn Exp[s]					31	18	

,61 ,62

,61

XI 2

XII 12

House Expenses

see analyses — 382 5 2

Incidental Expenses

Cab & Escape & Carriage 1/3 — 4 3

Farm, Garden &c

Turnips 1.15.9, P.d Bran 6.11.10 &
3.2.6, L. Cake 5.5.6, Barley Mt. 1.15.0
& 3.10.0, Straw 3.10.6, Cow 20.14.0,
Straw 4.0.9, Slaughter 10/ Turnips
6/11 & 6.17.4, Gloves 2/2 - - - — 58 1 8

Furniture

Thermometers 4/6 Peggy tub 8/ — 12 6

Rates & Taxes

Assessed taxes 24.15.3 Poors rate
8.11.3, Highway 11.8.4, Property
tax 13.15.1 - - - — 58 9 11

Interest - - - - — 96

Trade department

Wages - - - - - — 4 19

Wages

see analyses — 55 6

60.12.0, 82.3.3, 71.16.0
13.0.0, 90.16.11, 81.12.3
70.16.3, 96.0.0, 88.16.4 } Treas.r — 655 13 — 655 13

Milk 160. 155, 149. 144, 155 = 763 Gals — 25 8 8
Fruit & V: — 4 3
Potatoes 15 bus.s — 1 13 9
3 Heifers 1144 lbs 7 lbs a 7/ — 40 1 9

House Exps.es do — 71 6 11
Farm & G. Cr — 71 6 11

Salaries & Wages

Female Attendants & Sto: Servts. — 134 4 2
Treas.r — 134 4 2

.61.62	**Trade a/cs**						
.61	**House Expenses**						
XI·22	Starch 1·6·2, Crystals 2·18·3		4	4	5		
	Printing, Stationery &c						
	General supply of each including reports - - - - -		14	13	11		
	Furniture						
	Crockery 5·10·10, Ironmonger- 1·14·3, Drapery, B, 19·2·9, Drapery R, 1·7·4, - - - - -		27	15	2		
	Linen						
	B, 10·19·8, R, 5·18·3,		16	17	11		
	Patients' Work a/c.						
	Mending & New Materials 6·2·5						
	do do 7·7·9						
			13	10	2		
	Trade department						
	Turnery			5	6		
			77	7	1		
	Treas^{r}.					77	7 1
.61,62	**House Expenses**						
.61	see analysis		194	19	6		
XII·13	**Incidental Expenses**						
to							
XII·31	Sundries 6/2 Cabs 3/ amusements - 1·18·6, Travel^{g} Expenses 2·0·2,		4	7	10		
	Printing, Stationery &c.						
	Stamped Envel^{s} & Post^{g} labels - 1·15·3, 6/2, Books 2·9·7		4	11	-		
	Farm, Garden &c.						
	Thorley's food 1·0·0, Tall bar 8^{d}. Oats 8·3·0 Turnips 2·6·0 —		11	9	8		
			215	8			

61.62	Amt Brot Over	215	8				
61	**Furniture**						
XII. 13	Images	1	2				
to	**Interest**						
XII. 31	Beaumont Thos.	10					
	Trade department						
	Wages	22	16				
	Wages						
	on analyses	22	3	6			
	16.11.7. 89.5.1, 87.6.11, 78.5.11. Treasr.	271	9	6	271	9	6
	Milk 155.14g. 11.0, - 444 a 8d	14	16				
	Fruit &c.	3	12				
	5 Bacon pigs 9 9 st. 5 lbs a 6/9	33	11				
	House Expss dr	51.	19				
	Farm & Gr dr				51	19	
	Salaries & Wages						
	Officers & Men Attendants Treasr.	360	18	5	360	18	5
	Patients' disbursements, Treasr.	477	8	9	477	8	9
.62	**House Expenses**						
1.1	See analyses	234	17	4			
to	**Incidental Expenses**						
1.31	Cabl/ Gratuity, P.O, 10/6. 7/6. Curr.y/		19	6			
	Printing Stationery &c.						
	Receipt Stamps 19/2 Museum - 2.0.0 Sub. Library 2.12.0	5	11	2			
	Farm Garden &c.						
	Manu rising years 24.0.0, 4 pigs 10.16.0, Straw 2.14.9. Turnips 1.17.6 Corn 18.19.0, Pot Brans 6.0.10, 6.7.6, Barley Mr. 17/6 Pigs 8d Con slaughtg 3/6. 5 pigs 8.19.0. - - - -	80	16	3			
	Carr.d Over	322	4	3			

61.62
.62
1.1
to
1.31

.62
11.1
to
11.28

.61 .62	Amt brot Over		322	4	3		
.62							
1 . 1	**Rates & Taxes**						
to							
1 . 31	Fire Assurance 15.1.1, Poor Rate 11.8.4.		26	9	5		
	Wine Porter &c.						
	Sherry 24.15.0						
	Brandy 3.4.0						
	Rum 10	28.9.0					
	Porter 13.10.0						
	Ind.a Bur 2.15.3						
	Ale - - 4.2.0	20.7.3					
			48	16	3		
	Trade department						
	Wages - - - - -		5	6	4		
	Wages						
	See analyses		46		3		
			448	16	6		
	17.8.9, 131.8.3, 37.9.2 134.19.2, 127.11.2 } Treas.r					448	16 6
	Milk 140, 140, 140, 151, 157. - 728 Gall.s		24	5	4		
	Fruit & V. - - - -		3	12			
	Red Cow 56 St.: } 5 Pigs 80 " } 136 St.: a 7/-		47	12			
	House Kp.g &c.		75	9	4		
	Farm & Gar.n &c.					75	9 4
.62							
11 . 1	**House Expenses**						
to	See analyses		183	6	3		
11 . 28	**Printing, Stationery &c.**						
	Stamped Invs. 1.2.3, Pass.t Stamps 9/		1	11	3		
	Farm, Garden &c.						
	Carrots 2.0.0, Oats 7.18.0, Straw 3.9.0, Bark 21 - - -		13	9			
	Carr.d Over		198	6	6		

61, 62	Am.t Bro.t over	198	6	6			
.62							
11 . 1	Trade Department						
to							
11 . 28	Lock &c. 1/11, Wages 4 . 8 . 0	4	9	11			
	Wages,						
	See Analysis	34	3	2			
		236	19	7			
	73 . 16 . 5, 81 . 8 . 6, 32 . 17 . 4, 48 . 17 . 4. } Treas.r				236	19	7
	Milk 160, 161, 161, 146 - 628 Galls	20	18	8			
	Fruit & V.	3	5				
	2 pigs 13 Sto. 10 lbs @ 7/-	4	16				
	House Exp.s dr	28	19	8			
	Farm & Gar.n Cr.				28	19	8
.62							
11 . 20	Trade a/cs,						
	House Expenses						
	Rubbing Stones 2 . 0 . 0, Starch 1 . 5 . 9, Fire wood 1 . 10 . 0, Crystals 2 . 16 . 0 }	7	11	9			
	Repairs & Alterations						
	Mason 4 . 9 . 2, Bricklayer 17 . 11 . 10, Painter 34 . 14 . 0, Plumber 13 . 1 . 2, Ironfounder 9 . 10 . 10, Bricks 3 . 10 . 3, Gravel 1 . 1 . 6, Paper hanger 1 . 19 . 9, Asphalter 1 . 7 . 4. - - -	87	5	10			
	Printing, Stationery, &c,						
	General 9 . 11 . 0, Periodicals 2 . 15 . 4	12	6	4			
	Farm, Garden &c,						
	Saddler 3 . 15 . 9, Trees, Seeds &c 4 . 5 . 0, Agric.l Implements 1 . 6 . 10, Coach maker 11 . 0 . 9, New Omnibus 95 . 0 . 0, Ironfounder 14/6 B. Smith 3 . 19 . 10, Vet. Surgeon 2 . 8 . 0, Horse breaker 5 4/ Woodmats 15/ - -	117		2			
	Carr.d over	224	14	1			

61, 62
.62
11 . 20

.62
111 . 1
to
111 . 31

61 .62	Amt. Brot. over	221	4	1			
.62	**Furniture**						
11 . 20							
	Brushes 5·2·0. Crockery 8·2·5, Glasing 16·9·11, Chiffionere & Chairs 18·9·0 Painter 1·6·0, Ironmonger 9·0·10 & 1·13·11, Ironfounder 16·18·8, Bedding 7·15·6. Invalid Chair 4·11·6, Piano 18·0·0, Do 2·6·0, Organ 1·3·0, Clocks 18/6 Upholsterer 1·18·2, Cutler 17/3, Cooper 1·10·0, Wire Worker 1·16·9						
236 19	Tinner 8·4·0 — — — —	126	3	5			
	Linen						
	12·4·0, 7·2·5. — — —	19	6	5			
	Apothecary's Shop						
	Drugs 14·11·11, Surg.l Instruments 3·9·4. Corks bottles silk 12/	18	13	3			
28 19	**Patients' Work a/c**						
	Mending & New Materials 14·4·4 Hire of Cabs — — 5·14·0	19	18	4			
	Do Omnibus	11	15				
	Trade department						
	Hardware 7·18·2, Ruff 28·5·5, Turnery 2·4·1, Ropes 4/	38	11	8			
		458	12	2			
	Trans.r				458	12	2
.62	**House Expenses**						
111 · 1 to 111 · 31	See analyses	419	5	8			
	Incidental Expenses						
	Cabs 4/ 5/ Gratuity 7/6 Sundries 2/10 Lectures, Exhibitions &c 2·19·0. 1/-	3	19	4			
	Repairs & Alterations						
	Slaters a/c 7 19 9 Tar 4/	8	3	9			
	Printing, Stationery &c.						
	Post 9 labels 18/6, Books 4·0·9	4	19	3			
	Carr.d over	436	8				

61.62
.62
111.1
to
111.31

Am^t. Brot over 436 8 0

Farm, Garden &c.

Hammers 1/6 Scuttles, knives &c 10/2 Garden pots 16/11, Straw 2.13.1 Lime 9/3 Oats 2.4.0 Bark 2/ P^d Bran - 2.12.6, 6.5.10, 3.0.0, 3.3.4. Barley Meal 17/6. Potatoe sets 1.0.0, Water 3.18.0, Turnips 2.3.9, Oats 2.10.0. 4 pigs 8.3.0, — — — — 40 10 10

Furniture

Macintosh sheets 16/ Cooper 2/ Sundry articles 1.15.9. } 2 13 9

Rates & Taxes

property tax 6 17 6

Tidbetter & Harvey

principal 47 2 6

Interest

125 1

Patients' balances o/s.

Humphrey Chris: 1.11.0 Brigham Geo. 15.18.10 } 17 9 10

Wine, Porter, Brandy &c.

Sherry	24.15.0	Porter	14.8.0
Brandy } Rum &c }	5.5.0	Ginger Beer	6.7.6
	30.0.0		20.15.6

50 15 6

Trade department

Wages 4 11 2

Wages

See analyses 44 15 3

776 4 5

91.14.2, 92.6.11, 151.7.0, 92.0.7. 47.2.6 17.9.10, 126.10.10, 125.0.1 32.12.6. — — — Treasr. } 776 4 5

61.62
.62
111.1
to
111.31

,61 ,62	Milk 152, 165. 166. 208. - 691 Galls		23	.	8			
,62	Fruit &c.		2	19				
111 · 1	Calf 8.4							
60	2 Bacon pigs 33.9	144.6 lbs a 7/	22	11				
111 · 31	3 Pork do 227							
	House Exp.s dr		48	10	8			
	Farm & Gr Cr.					48	10	8

Salaries & Wages

Officers & Men Attendants		421	9	1			
	Treas.r				421	9	1

Patients' disbursements		340	17	8			
	Treas.r				340	17	8

1861–62.

Analysis of Wages.

	Claxton	Hudson	Clark	Cocks Clarkson	Yorke	Dodsworth	Fearn	Allsopp Howse	Chas	Rds.	Exton	Hipsley		Shade. Williamson	Pearson	
4. 1 5. 3	12.10.–	5.5.–	5.5.–	4.10.–	4.5.–	4.5.–	5.–.–	6.9.–	1.16.4		5.–		49.19.4		5.10.–	5.10.–
5. 4 31		4.4.–	4.4.–	3.12.–	3.8.–	3.8.–	4.–.–	12.16.10	2.6.11			3.7.–	41.6.9		4.8.–	4.8.–
6. 1 30	6.5.–	4.4.–	4.4.–	3.12.–	3.8.–	3.8.–	4.–.–	2.8.–	2.–.1	14.5	2.10.6	3.10.–	40.4.–	19.10.–	4.8.–	23.18.–
7 1 28	12.10.–	5.5.–	5.5.–	4.10.–	4.5.–	4.5.–	5.–.–	4.9.–	1.19.9		5.–	4.6.6	52.–.3		3.17.–	3.17.–
8. 3 30		4.4.–	4.4.–	3.12.–	3.8.–	3.8.–	4.–.–	6.19.6	1.11.10				31.7.4		4.8.–	4.8.–
8. 31 9 30	6.5.–	4.4.–	4.4.–	3.6.–	3.8.–	3.8.–	4.–.–	11.7.–	2.–.10	11.9	1.2.6	3.5.–	47.2.1	19.10.–	4.6.2	23.16.2
10. 1 11. 1	6.5.–	5.5.–	5.5.–	3.–.–	4.5.–	4.5.–	5.–.–	12.18.6	1.5.10		5.–		47.14.4		5.10–	5.10.–
11 2 12 12	12.10.–	5.5.–	5.5.–	4.10.–	4.5.–	4.5.–	5.–.–	8.16.10	13.8			4.10.–	55.–.6		4.19.–	4.19.–
12 13 31		3.3.–	3.3.–	2.14.–	2.11.–	2.11.–	3.–.–		1.3.2	19.10	2.18.6		22.3.6	19.10.–	3.6.–	22.16.–
'62. 1. 31	6.5.–	5.5.–	5.5.–	4.10.–	4.5.–	4.5.–	5.–.–	4.3.10	1.–.5		2.6.–	3.15.–	46.–.3		5.6.4	5.6.4
2. 1 28	6.5.–	4.4.–	4.4.–	3.12.–	3.8.–	3.8.–	4.–.–	1.–.–	7.2			3.15.–	34.3 2		4.8.–	4.8.–
3. 1 31	6.5.–	4.4.–	4.4.–	3.12.–	3.8.–	3.8.–	4.–.–	8.14.10	1.10.6	14.5	2.9.6	2.5.–	44 15 3		4 11 2	4 11 2

.61 .62 .61

Rec.d for Sundries sold dur.g Quar.r End.g VI/30 .61

House Expenses

IV . 1 to VI . 30

Cripping 64 lbs @ 5.d	1 . 6 . 8			
Groceries	. 3 . 6	1	10	2

Farm & Garden

Pasturage	1 . 8 . 0			
2 Cows	42 . 0 . 0	43	8	

Furniture

Use of Piano		1		

Patients' Work a/c

Mending & Materials	52 14 3			
Washing	3 . 16 . 11	56	11	2
		102	9	4
Treas.r	130 102 9 4			

Do Quarter Ending IX/30 .61

.61

House Expenses

VII . 1 to IX . 30

Cripping 36 lbs	. 15 .			
Potatoes	2 . 1 . 3			
Coal	. 5 .	3	1	3

Farm & Garden

Cow 19 . 0 . 0, Veget.s 1 . 2 . 1, Pasturage 1 . 8 . 1, Grave 5/	}	21	15	2

Trade department

Box 17/ 1 Coffin 3 . 3 . 0.		4		

Furniture

Use of Piano		1		

Patients' Work a/c

Mending & Materials	54 19 1			
Washing	3 . 5 . 4	58	4	5
		88	.	10
Treas.r	131 88 . 10			

,61 ,62 — Rec.d for Sundries sold dur.g Quar.r end.g 9 X 11 / 31 ,61

,61
X 1
6
X11 . 31

House Expenses

Dripping 54 lbs a 5.d	1	2	6				
Potatoes		18.					
						2	6

Farm & Garden

Pigs 2.0.0 Pasturage 19/ Onions 2.0.0, Tallow 2.4.4. Hides 2.5.0. Cow 17.0.0. Grave 5/						26	13 4

Trade department

1 Coffin						4	

Furniture

Use of Piano						1	

Patients' Work a/c

Mending & Materials	55	14	11				
Washing	3	16	9				
						59	11 8
						93	5 6
Trans.r	141	93	5	6			

,62 — D.o Quarter ending 111 / 31 ,62

1 . 1
to
111 . 31

House Expenses

Dripping 286 lbs a 5.d	5	19	11				
Apples		16	11				
Coal		11	6				
						6	17 9

Farm & Garden

Mare 5.0.0 Cow in part 14.0.0 Hide 17/6. Tallow 1.13.8. Cubs 2/- Calf 4/- Carriage 12.0.0						23	17 2

Trade department

1 Coffin						3	3

Furniture

Use of Piano						1	

Patients' Work a/c

Mending & Materials	57	9	3				
Washing	3	17	6				
						61	6 9
Trans.r	147	96	4	8		96	4 8

31 6		£ s. d.						
	Meat	31. 6	9 . 3 . 6					
	Fruit & Veg^{s}.		3 . 6 . 2					
	Groceries		. 3 . 6					
	Coal		. 16 . 6					
			13 . 9 . 8					
	Mill		12 . 0 . 0					
	Total sold out						25	9 8
61	**Wine & Porter a/c**							
VI . 30	Patients & House						54	10 1
		Trans^{r}	130	54	10	1		
IX . 30	Bd						57	5 7
		Trans^{r}	136	57	5	7		
XII . 31	Id						52	18 9
		Trans^{r}	141	52	18	9		
62								
III . 31	Id						54	14 6
		Trans^{r}	147	54	14	6		

61.62 Due from Patients 111.31.62

From Ledger E

Sundry small balances	11	2	5

From Ledger F

Abell Caleb	17	1	5
Andrews Mary	90		11
Appleton Elizth	29	9	1
Armstrong Thos.	10	7	7
Bragg Jno Hy	102	5	10
Brown Sarah	17	5	8
Binns Jno	15	5	2
" Hy	12	4	8
Baker Annie N	12	4	6
Bath Mary	62	12	8
Baker Matilda	6	4	2
Brennand Ann	33		8
Baxter Maria &c	21	3	2
Nainby Thos	8	6	7
Beahbane Elizth	111	8	2
Crouch Margt A	6	16	5
Candler Jos. J	17	9	2
Coles Ann	17	3	4
Charlesworth Amelia	20	15	9
Crooke Bridget	46	13	11
Christy Ellen	43	9	4
Catlin Mary	167	12	6
Dickenson Eleanor	13	6	4
Dickenson Eliza M	13	2	11
Dimsdale Jno.	71	11	6
Elgar Ann	15	10	5
Ellis Chas.	22	4	3
Fox Josiah J	132	12	9
Fisher Maria	30	19	10
" Jno	17	4	
Fox Edwd	12	7	3
Fisher Andrew	33	2	1
Holtaway Maurice A	16	8	2
Bryant Emily M	16	17	6
Gowland Ann	13	15	10
Garnish Elizth	7	3	8
Jno d	1199	9	7

61.62

.61,62

Due from Patients 111 31, 62

From Ledger F

Cooke Frances	27	6	9
Green Caroline &	7	5	10
Gummersall Sarah	8	13	6
Hughes Sarah	5	15	8
Heywood Ruth	12	10	
Harris Jno	7	12	8
Hodgson Thos.	7	5	3
Hurst Wm	5	15	3
Hanson Geo	6	1	10
Hosmaill Wm C	16	3	8
Hairgrave Mary a.	15	17	6
Houlding Wm.	9	3	5
Hardinge Fred k	78	2	6
Neave Jane R	15	4	5
Weatherall Josh	8	9	2
Veevers Sarah	35	4	7
Lawton Ann	15	12	4
Lucey Emma	11	3	6
Lumb Wm	14	19	4
Morley Jas	14	3	3
Murray Eliz h a	31	9	8
Smith R t.	9	6	2
Jungye Alice	15	1	1
Nash Lydia	13	1	1
Marten Fred k	13	19	4
Nixon Mary a	6	13	11
Stevens Mary	7	5	3
Woods Catha e.	10	6	8
Peckover Hy B	28	14	5
Potter Jas	11	2	7
Pryor Eliza	20	10	3
Steel Louisa	32	11	7
Parkinson Han k.	15	19	1
Bake Ann	16	4	6
Rickman Wm	6	3	9
Rundell Martha	30	11	6
Stapylton Augustus	32	19	5
Rickman Barnard	19	9	4
Reynolds Carol e	7	14	8
Rutter Thos.	7	17	3
Stone Wychy	6	10	
Smith Martha	31	3	10
Fro d	747	5	9

61.62 Due from Patients 111.31.62 Cont.d

From Ledger F

Stevens Jno B	7	17	5
Stone Jos.h	6	17	1
Sunders Sarah	8	9	11
Stansfield Jane	31	13	8
Smith Alfred	8	19	9
Stapleton Stephen h	9	9	9
Crossley Fred.k	4	13	8
Shepherd Marg.t	401	12	4
Machworth Lady M	56	11	11
Thompson Mary a	7	10	
Thwaite Marg.t	11	18	6
Thompson Betty	7	12	10
Treacey Jno	36	6	11
Knight Chas.	9	5	7
Tilney Mary a	5	14	10
Todd Maria	99	18	1
Theobold Thos.h	20	15	4
Fox Septimus	21	11	4
Latchmore Marg.t a	18	15	2
Watson Ann H	6	9	6
Coke Francis T & R	154	2	8
Wright Sarah J	9	1	4
Harrison Jane H	30	8	4
Woodville Han.h	12	17	7
Hustler Han.h	7	12	1
Smith Dorothy	15	6	7
Bradley Mary	12	9	7
Bayldon Matilda M	32	1	6
Liddleter Jno B.	8	15	4
Wigham Jos.h Anthony	31	9	2
Micklethwaite Emily	46	11	11
Tate Sophia	2	2	6
Dew Eliz.h J	46	1	7
Cole Eliz.h	8		6
Rayner Mary a	60	7	1
Watson Eliza.h	6	19	6
Craven Wm C.	193	11	3
Ridsdale Har.t	36	16	10
Anderson Mary a	62	2	2
Jackson Han.h	7	13	2
Fisher Anna	4		
Sharp Isabella	6	15	1
Fwd.	1577	9	4

61.62

1861. 2.
61.
6 30
9 "
12 31
63 "

,61 ,62 **Due from Patients 111.31,62 Cont.d**

From Ledger F

Sanderson Sarah	5	8	
Booth Sarah	7	19	7
Lambert Jno	10	3	10
Sewell Sarah J	15	15	
	39	6	5

1st Col.	1199.9.7			
2 "	747.5.9			
3 "	1577.9.4			
4 "	39.6.5			
		3563	11	1

Due to Patients

From Ledger E

Sundry small balances				9	6 11

Patients' Disbursements.

1861. 2									
,61.									
6	30	Sundries entered in Pats' a/cs			386	9	4		
				Jrnl				387	7 2
9	"	Do	Do		382	9	7		
				Jrnl				384	11 2
12	31	Do	Do		473	17	4		
				Jrnl				477	8 9
,62. 3	"	Do	Do		336	18	5		
				Jrnl				340	17 8
		Do	Cenhach Pats		10	10	1		
				£	1590	4	9	1590	4 9

61.62 Patients' Board charged each Quarter

	61 VI mo:	IX mo:	XII mo:	62 III mo:
Abell Caleb 2	6 10	6 10	6 10	6 10
Andrews Mary 4	40 19	40 19	40 19	40 19
Appleton Eliz.h 6	27 6	27 6	27 6	27 6
Armstrong Thos. 8	13	9 15	9 15	9 15
Bragg Jno H. 10	34 2 6	34 2 6	27 16 6	34 2 6
Brown Sar.h 12	13	13	13	13
Binns Jno 14	6 10	6 10	6 10	6 10
Binns Henry 16	3 18	5 4	5 4	5 4
Baker Ann N 18	10 8	10 8	10 8	10 8
Bath Mary 20	19 10	19 10	19 10	19 10
Baker Matilda 22	3 18	5 4	5 4	5 4
Bale Jas.h C 24	3 18	18		
Brennand Ann 26	27 6	27 6	27 6	27 6
Baxter Maria &c 28	22 10	22 10	22 10	22 10
Nainby Thos. 30	6 10	6 10	6 10	6 10
Beathane Eliz.h 32	9 15	9 15	9 15	9 15
Crouch Marg.t a. 36	3 18	5 4	5 4	5 4
Candler Jas.h J. 38	13	13	13	13
Coles Ann 40	6 10	6 10	6 10	6 10
Charlesworth Amelia 42	19 10	19 10	19 10	19 10
Crooke Bridget 44	40 19	40 19	40 19	40 19
Christy Ellen J 46	40 19	40 19	40 19	40 19
Catlin Mary 48	13	13	13	13
Dickenson Eleanor 50	5 4	5 4	5 4	5 4
Dickenson Eliza M 52	5 4	5 4	5 4	5 4
Dimsdale Jno 54	68 5	68 5	68 5	64 1
Elgar Ann 56	3 18	5 4	5 4	5 4
Ellis Charles 60	19 10	19 10	19 10	19 10
Fox Josiah F 62	27 6	27 6	27 6	27 6
Fisher Maria 64	13	13	13	13
" Jno 66	6 10	6 10	6 10	6 10
Fox Edw.d 68	9 15	9 15	9 15	9 15
Fisher Andrew 70	27 6	27 6	27 6	27 6
Holtaway Minnie 72	13	13	13	13
Bryant Emily M 74	13 13	13 13	13 13	13 13
Green Sarah L 76	9 2	9 2	1 8	
Gowland Ann 78	3 18	5 4	5 4	5 4
Garnish Eliz.h 82	3 18	5 4	5 4	5 4
Cooke Frances 84	27 6	27 6	27 6	27 6
Green Caroline &c. 86	3 18	5 4	5 4	5 4
Gummersall Sar.h 87	3 18	5 4	5 4	5 4
		88		
Fwd.d	£51 7 6	£55 10 6	£40 12 6	£41 1 6

61, 62 Patients' Board charged each Quarter

		61 VI mo:			IX mo:			XII mo:			62 III mo:		
Hughes Alice	90	3	18		5	4		5	4		5	4	
Jackson Hun.h	92	3	18		5	4	267	5	4		5	4	
Heywood Ruth	94	8	11	4	8	1	8	8	11	2	8	12	10
Booth Sarah	96	1	10		6	10	275	6	10		6	10	
Harris Jno	98	3	18		5	4		5	4		5	4	
Hodgson Thos	100	3	18		5	4		5	4		5	4	
Hurst Wm	102	3	18		5	4		5	4		5	4	
Hanson Geo:	104	3	18		5	4		5	4		5	4	
Hosmard Wm C	106	1	5	6	13			13			13		
Hargrave Marya	110	6	10		6	10		6	10		6	10	
Houlding Wm	112	6	10		6	10		6	10		6	10	
Hardinge Fred.k	114	35	15		35	15		35	15		35	15	
Neave Jane R	116	13	13		13	13		13	13		13	13	
Weatherall Jos.h							118	7	10		7	16	
Veevers Sarah	120	34	2	6	34	2	6	34	2	6	34	2	6
Lawton Ann	122	3	18		5	4		5	4		5	4	
Lacey Emma	124	7	16		7	16		7	16		7	16	
Lees James	126				4	10		4	10		4	5	4
Lambert Jno	128	6	10		6	10	277	6	10		6	10	
Lamb Wm	130	6	10		6	10		6	10		6	10	
Fisher Anna	132	13			13		269	13					
Morley Jas	134	3	18		5	4		5	4		5	4	
Murray Eliz.a	136	27	6		27	6		27	6		27	6	
Smith Rt	138	7	16		7	16		7	16		7	16	
Jangye Alice	140	3	18		5	4		2	16				
Nash Lydia	142	9	2		9	2		9	2		9	2	
Marten Fred.k	144	13			13			13			13		
Nixon Marya	146	3	18		5	4		5	4		5	4	
Stevens Mary	148	4	6	8	6	10		6	10		6	10	
Woods Cath.e	150	27	6		27	6		27	6		27	6	
Peckover Hy B	152	13			13			13			13		
Potter James	154	9	2		9	2		9	2		9	2	
Pryor Eliza	156	9	15		9	15		9	15		9	15	
Steel Louisa	158	27	6		27	6		27	6		27	6	
Parkinson Hun.h	160	13	13		13	13		13	13		13	13	
Baker Ann	162	13	13		13	13		13	13		13	13	
Richman Wm	164	3	18		5	4		5	4		5	4	
Rundell Martha	166	27	6		27	6		27	6		27	6	
Stapylton Augustus	168	27	6		27	6		27	6		27	6	
Richman Barn.d	170	13	13		13	13		13	13		13	13	
Reynolds Carol.e	172	6	10		6	10		6	10		6	10	
Fw.d		434	12		471	16	2	477		8	461	14	8

61, 62 **Patients' Board charged each Quarter**

		61 VI mo:			61 IX mo:			61 XII mo:			62 III mo:		
Kutter Thomas	174	5	4		5	4		5	4		5	4	
Stone Wychy	176	6	10		6	10		6	10		6	10	
Smith Martha	178	27	6		27	6		27	6		27	6	
Stevens Jno W	180	6	10		6	10		6	10		6	10	
Stone Josh	182	3	18		5	4		5	4		5	4	
Sanders Sarah	184	6	10		6	10		6	10		6	10	
Stansfield Jane	186	27	6		27	6		27	6		27	6	
Smith Alfred	188	6	10		6	10		6	10		6	10	
Stapleton Step.n G	190	6	10		6	10		6	10		6	10	
Shepherd Margaret	194	40	19		94	11	6	94	11	6	94	11	6
Machworth Lady M	196	54	12		54	12		54	12		54	12	
Thompson Mary a.	198	6	3		7	2	10	5	16	9	7	4	6
Thwaite Margt	200	3	18		5	4		5	4		5	4	
Town Maria J	202	30	3										
Thompson Betty	204	6	10		6	10		6	10		6	10	
Treacy Jno	206	27	6		27	6		27	6		27	6	
Knight Chas	208	7	16		7	16		7	16		7	16	
Tilney Mary a	210	3	18		5	4		5	4		5	4	
Todd Maria	212	30			30			30			30		
Wise Mary	214	3	9										
Theobald Thos H	216	6	10		6	10		6	10		6	10	
Foy Septimus	218	19	10		19	10		19	10		19	10	
Latchmore Margt a	220	16	5		16	5		16	5		16	5	
Watson Ann H	222	3	18		5	4		5	4		5	4	
Coke Francis L D Emc	224	68	5		68	5		68	5		68	5	
Wright Sarah J	226	7	16		7	16		7	16		7	16	
Harrison Jane H	228	27	6		27	6		27	6		27	6	
Woodville Hanh	230	7	16		7	16		7	16		7	16	
Hustler Hanh	232	3	18		5	4		5	4		5	4	
Smith Dorothy	234	13	13		13	13		13	13		13	13	
Bradley Mary	236	3	18		5	4		5	4		5	4	
Bayldon Matilda	238	27	6		27	6		27	6		27	6	
Ledbetter Jno	240	3	18		5	4		5	4		5	4	
Brigham Geo	241	27	6		27	6		9	12				
Wigham Jas anth y	242			242	2	6		30			30		
Micklethwaite Emily	244	40	19		40	19		40	19		40	19	
Tite Sophia				245	1	14	6	6	10		6	10	
Dewe Eliz h J	246	36			40	19		40	19		40	19	
Cole Eliz h	248	5	14 ½		5	4		5	4		5	4	
Tatham Emly				250	21	12		27	6		19	16	
Pryor Mary a	252	6	10		6	10		6	10		6	10	
Fwd		638	10	8	697	9	10	716	13	3	700	19	

.61, .62 Patients Board charged each Quarter

		.61 VI mo:			.61 IX mo:			.61 XII mo:			.62 III mo		
Watson Elizh	254	3	18		5	4		5	4		5	4	
Craven W. G.	255	40	19		40	19	256	40	19		40	19	
Beamish Josh D	258	1	14	6									
Ridsdale Harvt	259	34	2	6	34	2	6	34	2	6	34	2	6
Williamson Surg.					261	3	12						
Edmunds Wm					263	4	16	5					
Anderson Marian	34	5	4	12	265	5	4	12	5	4	12	5	4
Sharp Isabella							276	2	7	6	1	10	
Sanderson Sarah							273				5	4	
Sewell Sarah Jane							279				2	2	
Down		135	6		143	5	6	142	5		148	13	6
		651	7	6	655	10	6	640	12	6	641	16	6
		434	12		471	16	2	477		8	461	14	8
		638	10	8	697	9	10	716	13	3	700	19	
		135	6		143	5	6	142	5		148	13	6
		1859	16	2	1968	2		1976	11	5	1952	13	8

.61	VI	mo:	1859 16 2
	IX	"	1968 2
	XII	"	1976 11 5
.62	III	"	1952 13 8
			7757 3 3

61.62

61.62 Board in advance charged

61							
VI. 30	Dewhirst Jas	40	19	0			
	Cole Eliz.th	5	4	0			
	Tatham Emily	27	6	0			
	Stevens Mary	1	10	0			
	Booth Sarah	6	10	0			
	Fox Josiah J.	27	6	0			
	Horsnail Wm. C.	13	0	0			
	Armstrong Thos.	9	15	0			
					136	10	
IX. 30	Williamson Sar.h J.	5	4	0			
	Edmunds Wm.	6	10	0			
	Tite Sophia	1	10	0			
	Wigham Jas Anth.y	30	0	0			
	Shepherd Marg.t	94	11	6			
					142	15	6
XII. 31	Wetherall Josh.	7	16	0			
	Sharp Isabella	1	10	0			
	Sanderson Sarah	5	4	0			
62					19	10	
III. 31	Sewell Sarah Jane	-	-	-	13	13	
					312	8	6

61 Board in advance returned

VI. 30	Beamish Josh. D.	1	10	0			
	Town Maria	40	19	0			
	Wise Mary	3	18	0			
	Armstrong Thos.	13	0	0			
						64	7
IX. 30	Williamson Sar.h Jane	5	4	0			
	Shepherd Marg.t	40	19	0			
	Bale Josh. C.	2	12	0			
						48	15
XII. 31	Green Sarah L.	9	2	0			
	Brigham Geo.	27	6	0			
	Tangye Alice	3	18	0			
	Pumphrey Priscil.a H.	11	5	0			
	Tatham Emily	27	6	0			
	Edmunds Wm.	1	10	0			
						90	7
62							
III. 31	Fisher Anna	-	-	-		13	
						216	9

61.62 Board in advance due to Patients
3 Mo: 31. 62

Abell Caleb	5	4	
Andrews Mary	40	19	
Appleton Eliz'h	27	6	
Armstrong Thos.	9	15	
Anderson Marianne	54	12	
Bragg Jno H	20	9	6
Brown Sarah	13		
Binns Jno	5	4	
" Henry	2	12	
Baker Ann R	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Brennand Ann	40	19	
Baxter Maria de.	27	6	
Benkbane Eliz'h	9	15	
Bradley Mary	3	18	
Bunker Mary H	6	10	
Bryant Emily M	13	13	
Bayldon Matilda	27	6	
Bake Ann	13	13	
Booth Sarah	6	10	
Crouch Mary'a	2	12	
Coles Ann	6	10	
Charlesworth Amelia	19	10	
Crooke Bridget	40	19	
Christy Ellen J	40	19	
Carlin Mary	13		
Craven Wm B.	40	19	
Coke Thos L & Lewes	68	5	
Candler Josh J.	13		
Cooke Frances	27	6	
Cole Eliz'h	5	4	
Dickenson Eleanor	3	18	
" Eliza	3	18	
Dimsdale Jno.	68	5	
Dewe Eliz'h J.	40	19	
Ryan Ann	2	12	
Ellis Charles	19	10	
Fwd	780	19	6

61.62 | Board in advance due to Patients Cont'd | 61.62

3 mo: 31, 62

Fisher Marcia	13	
Fisher Jno	6	10
Fox Edward	9	15
Fisher Andrew	27	6
Fox Septs.	19	10
" Jas & J	27	6
Gorland Ann	2	12
Gurnish Eliz'h	2	12
Green Car. &c.	2	12
Gummersall Sar'h	3	18
Hughes Alice	2	12
Heywood Ruth	12	10
Harris Br.	2	12
Hodgson Thomas	2	12
Hurst Wm.	2	12
Hanson Geo.	2	12
Hargrave Mary a.	2	12
Houlding Wm.	6	10
Hardinge Fred'k	35	15
Hustler Hun'h	3	18
Holtaway Maurice a	13	
Harrison Jane H	27	6
Hormaill Wm C.	13	
Jackson Hun'h	3	18
Knight Charles	7	16
Lawton Ann	3	18
Lacey Emma	7	16
Lees James		
Lambert Jno	5	4
Lamb Wm.	5	4
Lidbetter Jno B	3	18
Latchmore Marg't a	16	5
Morley Jas	2	12
Murray Eliz'h a	27	6
Muckworth Lady M	54	12
Micklethwaite Emily G.	40	19
Fro'd	422	

61, 62. Board in advance due to Patients cont'd

3 Mo: 31, 62

Marten Fred'k	13		
Nash Lydia	9	2	
Nixon Mary A	2	12	
Nainby Thos	6	10	
Neave Jane R	13	13	
Peckover Hy B	13		
Potter James	9	2	
Pryor Eliza	13		
Parkinson Hun'h	13	13	
Pryor Mary Ann	6	10	
Rickman Wm	2	12	
Rundell Martha	27	6	
Reynolds Car'e	6	10	
Rutter Thos.	3	18	
Rickman Barnard	13	13	
Ridsdale Hur't	34	2	6
Stone Wychy	5	14	
Stone Jos'h	2	12	
Smith Martha	13	13	
Smith Alfred	5	14	
Smith Robt	7	16	
Stevens Jno B	2	12	
Sanders Sar'h	6	10	
Stansfield Jane	27	6	
Stapleton Steph'n'h	3	18	
Shepherd Mary't	94	11	6
Steel Louisa	27	6	
Smith Dorothy	13	13	
Stapylton Augustus	27	6	
Stevens Mary	1	10	
Sharp Isabella	1	10	
Sanderson Sarah	5	14	
Sewell Sarah J	13	13	
Thompson Mary A	7	10	
Thompson Betty	12	12	
Thwaite Mary't	2	12	
Fwd	470	6	

61.62 **Board in advance due to Patients** cont'd 61.62

111.31.62

Treacey Mr°	32	10
Tilney Mary A	2	12
Todd Maria	30	
Thevbold Thos H	7	10
Tite Sophia	6	10
Veevers Sarah	34	2 6
Woodville Hum h	7	16
Woods Cath e	27	6
Watson Eliz h	3	18
Watson Ann h	3	18
Wright Sar h J.	7	16
Wigham Eis Anth y	30	
Weatherall Jos h	7	16
Sours	201	14 6

	780 19 6	
	422 1	
	470 1	
	201 14 6	
		1875 .. ..

61.62			
IX.1.61		1779	6
	Rec d	312 8	6
		2091 9	
	Retn d	216 9	
	Proof	1875 ..	..

61.62 Stock on hand 111.31.62

Farming Stock &c

Cattle

Bay Mare 30.0.0 Great Mare 36.0.0 Brown Mare 20.0.0.	86.0.0		
7 Cows	104.19.0		
4 p.k pigs & 2 Bacon pigs	18.18.0		
		209	17
Provisions			
Hay 12½ tons a £4.	50.0.0		
Straw Parsnips. Oats. Onions. Potatoes. Pollard	6.1.0		
		56	1
Implements. Tools &c		49	9 6
Wood of Various sorts		7	19
Carriages &c.			
Omnibus	85.15.0		
Phaeton	17.10.0		
Dog Cart	5.0.0		
Skeurse Carr.e	3.10.0		
Harness (Phaeton &c)	5.0.0		
Cart	8.10.0		
Water barrels	2.12.0		
		127	17
		451	3 6
House Provisions			
Rice &c.		1	9 11
Sugar	1.12.0		
do preserves	5.0.0	6	12
Soup		10	15 9
Groceries		1	14 2
Fruit & V.	3.17.10		
Pickles	.10.-		
Preserves	3.0.0	7	7 10
Candles		1	12
Meat 134 Sto: a 9/ (Average)		60	6
Cheese		2	12 6
		92	9 7

61 62

Dr. Farm & Garden

Bot. in from 1st Jan. 61 to 31st Dec. 62

Live Stock

4 pigs	9	6	0
2 "	4	2	0
1 "	12	5	0
Cow	22	3	0
"	20	0	0
5 pigs	9	19	0
Cow	16	19	0
3 Heifers	31	10	0
Cow	20	4	0
Mare	46	0	0
Cow	22	0	0
"	20	14	0
Mare	24	0	0
4 pigs	10	16	0
Cow	18	19	0
5 pigs	8	19	0
4 "	8	3	0
		305	19

Trade acc.ts

Saddler	5	15	1	
Blacksmith	6	10	7	
Smith	2	9	3	
Coachmaker	15	14	1	
Potter	1	2	11	
		31	1	11
Omnibus		95	15	

Provender

Pot.s & Brun.s & Barley m.l	91	5	6	
Oats	58	0	0	
Mangold	1	7	4	
Oil Cake	14	2	7	
Turnips	15	6	8	
		180	2	1
Straw		31	10	3
Trus.s &		13	14	2
Guano &		7	8	2
Implements		3	18	1
Vet. Surgeon		2	8	
Wright's Work		8	8	11
Water		3	18	
Sundries		2	10	10

61 62 Cr Farm & Garden

Sold out fm 1st Jan. 61. to 31st Dec. 62

Live Stock

8 pigs 34 Sts. 11 lbs	38 17 0			
2 "	6 0 0			
3 Heifers	40 1 6			
5 pigs 33 Sts. 11 lbs	33 11 0			
Cow & 5 pigs	47 12 0			
2 pigs	4 16 0			
Calf & 5 pigs	22 11 0			
		187	8	6

Sold Off

2 Cows 42 0 0, 1 do 19 0 0	61 0 0			
pig 2 0 0 Cow 17 0 0	19 0 0			
Mare 5 0 0 do Pt 4 0 0	9 0 0			
		89		
Hides & Tallow		7	11	6
		283	13	
Milk		257	12	8
Potatoes		12	3	7
Fruit & V.	81 7 0			
do sold off	3 4 1	84	11	1
Sundries			10	
Pasturage		3	15	1
Balce owing for Cow		17		
Carriage		12		

61. 62

Family Analyses

61	IV	mo:	121	Officers	3
	V	"	122	Housekeeper	1
	VI	"	123	Matron's Assistant	1
	VII	"	123	Semstress	1
	VIII	"	124	Attendants, Men	10
	IX	"	125	" Women	16
	X	"	125	Housemaids	2
	XI	"	123	Cooks	2
	XII	"	121	Scullery	1
62	I	"	122	Laundry	4
	II	"	122	" Man	1
	III	"	122	Ho. Porter	1
		12	1473	2 Joiners, dinner 6 days	1
			122 9/12 - 122.75	Gatekeeper	1
				Charrawan	1
Men	46	1/12	- 46.09 (316)	Night Watch Man & his Wife, part of year	1
Women	76	8/12	76.66		
					47
				Patients taken as	123
					170
					46 Men
					124 Women

IV. 1 to IV. 30

1862—63.

		Annuitants Treas^{r}	57	10		57	10
.62		**House Expenses** See analysis	211	12	10		
IV. 1 to IV. 30		**Incidental Expenses**					
		Bucks & Bull		13			
		Repairs & Alterations		nil.			
		Stationery & Library incd^{g} pos^{s}. Labels &c.					
		Stamped Envel^{s}.	2	4	6		
		Farm Garden & Pleas^{r}. Grd^{s}					
		Turnips 1.16.4 Stable Manure 5/2 Exchange in Horse 4.0.0. Rhubarb plants 4/ 5 Pigs 9.9.0. Straw 4.15.8 p: & Bran 3.0.0. 5/- - - -	23	15	2		
		Furniture					
		Tins 4/6 Brushes 7/6. 2/10. Cowper 2/6 Pail 1 - - -		19	11		
		Rates & Taxes					
		Trade department					
		Wages - - - - -	4	8			
		Wages See analysis	45	7	7		
			289	..	5		
		17.9.5. 59.1.11. 67.13.8. 66.0.0 78.15.5 Treas^{r}				289	.. 5
		Milk 112. 162. 164. 167. 167. 772 Galls 8^{d}.	25	14	8		
		Fruit & V.	4	17			
		House Expe^{s}. dr.	30	11	8		
		Fm & Gar^{s}. Cr.				30	11 8

.62 .63 .62 v. 1 to vi. 6

House Expenses
See Analysis 175 19 6

Incidental Expenses
Cur.t 1/6 Cab.t 1/ 2 6

Repairs & Alterations

Stationery &c.
Post Labels & Rec.t stamps 2 6 2

Farm, Garden &c.
p. & Bran 3.8.4. 3.13.5. Bark 1/4
6 pigs 12.5.0. Guano 2.18.7 Oats 7.4.0 29 10 8

Furniture

Rates & Taxes
Poor rate 8.11.3 Prob.e Tax 6.17.6
Highway 11.8.4 Assess.d 24.15.3 51 12 4

Trade department

Wages 6 12

Wages
See Analysis 72 15 1

338 18 3

50.11.10. 50.3.10. 30.3.6. 63.0.6
46.10.0 68.6.6 Treas.r 338 18 3

Milk 168. 170. 165. 164. 165. = 832 27 14 8
6 pigs 11.8.10: 12 lbs 21.13.0
4 " 33 . 3 " 11.12.6
95 . 1 33.5.6
Fruit &c. 6.11.0 39 16 6

House & Gar.n Dr. 67 11 2
Frm & Gar.n Cr. 67 11 2

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v. 9 **Kitching M.r M. D.**
Principal £50. & £25. Int.t 5/10 75 5 10
50.3.10. 25.2.0 Treas.r 75 5 10

Salaries & Wages
23 Female Attendants & House Gen.ls
Treas.r 124 15 6 124 15 6

.62 .63 .62 v. 23

.62 .63 .62 vi. 7 6 vi. 30

.62.63	**Trade Accounts**					
.62						
r 23	**Farm Garden &c.**					
	Trees Seeds &c 6.17.3 Agricultural implements 1.17.3 — — — —		8	14	11	
	Furniture					
	Groceries 17.9.6 Sausage machine & Shovels 1.2.2 Bed Sacking 6/6 Baker 23 18.1 Cameron 4.6.7		52	2	10	
	Linen					
	Baker 24.15.1 Cameron 7.8.1		32	3	2	
	Patients' Work a/c.					
	Baker 10.14.8 Cameron 19/10		11	14	6	
			104	15	5	
	Treas.r					104 15 5
.62.63	**House Expenses**					
.62	See analysis		217		11	
r1.7 to r1.30	**Incidental Expenses**					
	Car.e 3/11 & 2/ Strange 3/. Telegrams 8/6 Cabs 7/ Sundries 4/ — — —		1	7	7	
	Repairs					
	Painting — — — —			5	8	
	Printing &c.					
	Stamped Envs.es 2.4.6 Pros.s labels 6/8. 5/. Books 3/9 — — —		2	19	11	
	Farm, Garden &c.					
	P & Bran 2.11.4 2.17.8. 4 Pigs 6.19.0 Straw 4.17.6 Potatoe sets 10/6 Garden lines 6/10 — — — —		18	2	10	
	Car.d Over		239	16	11	
			239	16	11	

				B^t over		239	16	11
62	63		**Furniture**					
	62							
VI	7		Sundry articles bo^t at Sale 10·1·0					
	6		paint &c & Horn Shavings 5/			10	10	6
VI	30		**Wine, Porter &c.**					
			Wine, Brandy &c.		61·12·0			
			Porter & Sundries beer		19·2·6	80	14	6
			Trade department					
			Wages - - - - - - -			9	16	
			Wages					
				See analysis		26	5	3
						367	3	2
			186·9·7 50·13·0 53·7·4 76·13·3					
					Treas^r			
							367	3 2
			Milk 168. 161. 160. 489			16	6	
			Fruit &c.			9	5	
			2 pigs 15 sh: 5 lb			4	17	6
				House Exp^s &c		30	8	6
				Fm & Garden Cr.				
							30	8 6
			Salaries & Wages					
			Officers & Men attendants			359	5	11
					Treas^r			
							359	5 11
			Patients' disburs^ts			508	14	5
					Treas^r			
							508	14 5

62. 63.	**House Expenses**						
62							
VII 1 to 30	See Analysis	269	7	6			
	Incidental Expenses						
	Cow 7/7 Washing night attendants 1/6	1	4	6			
	Repairs & alterations						
	Cartage - - - - -		11				
	Library &c.						
	posting labels - - - - -	4	10				
	Farm & Garden						
	Bones 17/5. Baskets 5/ Seeds 2/6 Straw 2.6.0 Pt & Bran 2.12.2. 3.13.5 Oats 7.8.0	17	4	6			
	Furniture						
	Clothes baskets 1.6.6 pail 2/6	1	9				
	Apothecary's Shop						
	Bottles - - - - -		1	9			
	Pat's Bal ce of Acc ts						
	Stapylton Augustus	5	16	11			
	Trade department						
	Wages - - - - -	14	8				
	Wages See analysis	45		8			
		349	13	3			
	59.0.2 66.4.0. 125.4.3. 5.16.11 93.8.6 Treas r				349	13	3
	Milk 155. 153. 152. 119 144 753 Fruit &c.	25 17	2 8				
	House Exp ce dr.	42	10				
	Farm & Gar n Cr				42	10	

62. 63
62
VIII. 19

Trade a/cs

Repairs & Alterations

Bricklayer 49·13·6 Plumber 14·6·10
Paper hanger 59·1·3 Iron for. 14·10·2 — 137 11 9

Printing Stationery &c.

Periodicals, books & Stationery — 16 3 8

Farm, Garden &c.

Saddler 23·16·1 Bk Smith 3·1·9
Coachmaker 4·19·6 Veterinary S. 1·18·0
Agricultural Implements 2·7·6 — — 36 2 10

Furniture

Brushes 9·2·0. Crockery 11·5·5.
Drapery 20·11·9 13 Upholsterer 9·11·6
" 4·13·7 6 Tinner 7·9·0
" 5·15·2 Ld. Ironmong. 1·0·6 — 69 8 11

Linen

B: 14·10·4 C. 6·13·11 — — 21 3 8

Apothecary's shop

Drugs 15·1·5 Glass 1/5 — — 15 2 10

Patients' Work a/c.

Mending, Materials & New Articles.
16·5·11, 8·16·1. 11/- — — 25 6

Trade department

Ironmonger 8·3·2 Raff 2·3·3
Smith 1·2·0 — — — — 11 8 5

332 8 1

Treas.r 332 8 1

62. 63
62
VIII 1
6
31

House Expenses

See analysis — 194 15 2

Incidental Expenses

Telegram — 4

Repairs & alterations

Glazing 12c. 1. 0. 0 Painting 3/ Cab 1/6
3 Patent Gas Regulators 15. 6. 0 — — 16 4 6

Library &c.

Ch.s back 8/4 — — — 8 4

Farm &c.

p.t Bran 2. 17 6. 3 0. 0 Straw 11/
Superstition Cow 15. 5. 0 Cow slaughg.s 4/ 21 17 6

Furniture

Plate basket brush 1/8 Crocking 2/6 1 3 2

Rats bal.ce of a/c.

Richardson Christopher 10

Rates & Taxes

Poor Rate 8. 11. 3 Highway Rate 11. 8. 4 19 19 7

Trade department

Wages — — — — 5 6 4

Wages

See analysis 56 18 4

326 16 11

10. 0. 0. 117. 18. 6. 75. 1. 9 64. 4. 10
59 11. 10 Trees 326 16 11

Milk 146. 153. 138. 157 = 594 19 16
Fruit &c. 9 5

House Expe.s &c. 29 1
Tim.r Gar.e Cr. 29 1

62 63
62

House Expenses

See Analysis — 183 7 1½

1X 1 to 30

Incidental Expenses

Weights adjusting 2/ Cabs 13/-
Sundries 6/ Telegrams 10/ Lectures 63/- — 4 11 1

Repairs & Alterations

Tar 1·3·0 — 1 3

Library &c.

Books & Tracts 17/- Music 10/
Telegraphs 6/- - - - — 1 13

Farm &c.

Straw 6·7·0 Oats 7·18·0 band 1/6
P. & Bran 6·0·0 Cake 2·15·0 Cow
slaughtering 4/- Veterinary 10/6 Cow.
Lady Havingham. 18·18·0 Mowing 75/- — 46 9

Furniture

Carving knives 13/9 Crockery 2/9
Chintz cleaning 16/2 Wash leather 10d
Billiard Table re-covering 7·5·3
Bed 1·10·0 - - - - - — 10 8 9

Interest

Sundry Pussons — 10 6

Kitching &c. M.Q.

Principal £25 } - - - - - — 175
" 150 }

Interest — 2 7 1

Trade department

Wages - - - - - - - — 3 14 1½

Wages

See Analysis — 43 14 8

20·2·5 83·18·0. 43 10·9. 85·10·8 25·0·0 — 578 1 2
25·6·1. 33 4·2. 106·0·0 152·7·1

Treasur.

578 1 2

62.63	Milk 159.154.152.155. & 623.		20	15	4			
.62	Fruit &c.		8	2	-			
IX 1	Cow Queen Bess 4 Stks	16.16.0						
to	do. Sally 47 " 7lbs	16.12.6						
30	95.7		33	8	6			
	Potatoes 15 bus 16. 1.13.9							
	do. 86 " 9.6.4		11	-	1			
	101							
	House Exp.s do.		73	5	11			
	Fin.e & Gen.l Ch.s					73	5	11
	Farm &c.							
	Horse - - - - - Treas.r		55			55		
	Salaries & Wages							
	Officers & Men Attendants Treas.r		412	8		412	8	
	Patients' disbts Treas.r		400	5	7	400	5	7
X 1	**Annuitants** Treas.r		2	10		2	10	
to								
X 31								
	House Expenses See Analysis		260	13	7			
	Incidental Expenses							
	Tolls 1/ Cab 1/ House Rent at Scarbro' 10.0.0 (£4 taken to Cr. not required)		10	2				
	Repairs & alterations							
	Arbours repairing 21/ Tar 2/3		1	3	3			
	Printing &c.							
	Stamped Envel.s 2.4.6 Post Stamps 20/		3	4	6			
	Fairn &c.							
	Straw 3.1.6 Oats 8.8.0 P.t Bran 3.5.10							
	& 3.5.10 Cake 5.10.0 - - -		23	11	2			
	Carr.d forw.d		298	14	6			

	3444	13 Over	298	14	6		
62.63 X 62.1 to X.31	Furniture						
	Rates & Taxes						
	See Farm Rent			7	8		
	Wine & Porter &c.						
	Wine, Brandy, Rum, Gin 32.16.0 Porter, Indian beer 18.13.3		51	9	3		
	Trade department						
	Turnery 1/4 Wages 5.6.4		5	7	8		
	Wages See analysis		53	12	9		
			409	11	10		
	33.8.9. 52.7.9. 75.0.1. 74.7.4. 140.3.5. 3444. Trans.r					409	11 10
	Milk 158.170.172.171.164 = 835 Fruit &c.		27/6	16	8		
	House Expss dr.		33	16	8		
	Tm Gar.r Cr.					33	16 8
.62. X1.1 to X11.4	House Expenses See analysis		244	12	2		
	Incidental Expenses						
	Cab 1/4. Porterage 8.d Car.e 1/ Washer 6.d			3	5		
	Printing &c.						
	postage labels		2	12			
	Farm &c.						
	Straw 3.18.0. 2.17.9 p.t Barn 3.18.8 & 2.14.2. Oil Cake 5.4.0 Cow slaughter.d 4/- Barley Meal 1.15.0. Meals 10/6 Groom Clipping 1.10.0. Gloves 2/ Turnips 1.3.10 Cow 18.17.6		42	15	5		
	Furniture						
	Table Cover 12/6. Car. blankets 2/ Crockery 2/1			16	7		
	Carried forward		290	19	7		

		B[t] Over			290	19	7	
62	63	**Rates & Taxes**						
	62							
XI	1	Property tax 13·15·1 Poor rate 14·5·5						
	6	Assessed taxes 25·11·9 - - -			53	12	3	
XII	14	**Trade depart[t]**						
		Wages 11·8·0			4	8		
		Wages						
		See Analysis			53	10		
					402	9	10	
		165·5·3, 62·9·6, 30·8·1, 22·10·8,						
		33·5·3, 88·11·1, - - - Tres[r]					402	9 10
		Milk 160, 158, 163, 153, - 634			21	2	8	
		Fruit &c			3	10	-	
		White Cow 51 Sto. 7 lbs			18	-	6	
		Potatoes 28 bus[s] 4			3	3	-	
		House Exp[s] &c			45	16	2	
		Tim[r] & Gum[s] &c					45	16 2
		Salaries & Wages						
XI	24	Female Attendants & House Serv[ts]			124	13	9	
		Tres[r]					124	13 9
62	63							
	62	**Trade a/cs**						
XI	18	**Printing Stationery &c.**						
		General supply of Each including reports			15	-	6	
		Farm & Garden						
		Implements - - - - - -				18	9	
		Furniture						
		Crockery 6·17·9 Spoons 2·1·0 Drapery 13·18·8			22	17	5	
		Linen - - - - -			15	17	2	
		Pat[t] Work a/c[t]						
		Mending, Materials & Mew Articles			15	5	11	
		Trade department						
		Ironmonger - - - - - -				12	9	
					70	11	11	
		Tres[r]					70	11 11

.62 .63 .62	**House Expenses** See analysis		310	4	8			
XII 5 to 31	**Incidental Expenses** Carr.ᵉ 2/6			2	6			
	Printing &c 2/ 2/6			2	6			
	Farm & Garden Oats 5.8.0, Turnips 2.5.2, 2.4.4, & 17/6 pr. 1 Bran 2.17.6, 3.9.4 Barley Meal - 3.1.6, Cow slaughtering 4/-		21		6			
	Furniture Brooms 8/4 Bagatelle &c 3/3			11	7			
	Rates & Taxes							
	Interest Spence Josh.		20					
	Trade department Wages - - - - - -		214	8				
	Wages See analysis		311		6			
	65.18.5, 38.16.9, 63.6.2, 105.14.9, 95.9.9, 20.0.0, 21.4.7 Trans.ᵗ		410	10	3	410	10	3
	Milk 163. 167. 159. 156. = 645		21	10	0			
	~~Fruit &c~~		3	6				
	Cow 52.7 18.7.6							
	6 Bacon pigs 129.9 34.0.7		52	8	1			
	182.2 52.8.1							
	House Exp.ˢ &c		77	11	1			
	Fm & Gar.ᵈᵉⁿ Cr.					77	11	1
	Salaries & Wages Officers & Min Attendants Trans.ᵗ		361	10		361	10	
	Patients' disburs.ᵗˢ Trans.ᵗ		474	14	10	474	14	10

House Expenses

Incidental Expenses
See Analysis

	262	11	

Washing Night attendants 30/ Sundries 18/ Cabs 4/6 Gratuity to P.O. Clerks 10/5/ Escapes 2/ Lodgings at Groom's Cottage Night Watches 5·7·0 - - - -

9	15	6

Printing &c.

Books - - - - - -

3	15	6

Farm Garden &c.

Turnips 1·15·10, 1·17·6 Straw 2·17·9
11 Pigs 5·16·0. 5 pigs 11·2·6. Oats 7·13·0
& Bran 5·16 4.2.10 0.1.10 0.

40	18	11

Furniture

Sieve 3/ Buckets 19/6 Sponge 3/.

1	5	6

Rates & Taxes

Insurance 15·1·1 Property 6·17·6
Poors Rates 8·11·3. - - - - -

30	9	10

Wine Porter &c.

Wine &c. 57·16·0 Porter &c 19·9·0

77	5	

Apothecary's shop - -

	8	

Trade department

Wages - - - - - -

5		10

Wages
See Analysis

46	11	4			
478	~~5~~	5	478	-	5
			Treas[r]		

Milk 156, 153, 153, 152, 147 = 759

25	6	
18	6	4
3	16	

Bacon pigs 69 lbs. 11 lbs. - - -
Fruit &c. - - - - - - - -

47	8	11			
			47	8	11

House Exp[s] &c
Farm Gar[n] &c

62.63
.63
1.31
6
3.6

House Expenses
See analysis — 275 2 8

Incidental Expes

Washing Night attendants 3/ Escape, Lamb 1/. Carriage 3/6 — 7 7

Repairs & alterations

Printing &c.

Postage stamps 13/ Stam. Envel. 22/3 Receipt Stamps 2.2.4 — 3 17 7

Farm & Garden

Straw 2.14.0. Turnips 2.14.3. 16/6. 18/ Cow. Brokenhorn 18.17.6 Tar 2/. 2/- pr. Bran 3.5.10, 3.5.7 Barley Meal 17/6. 2 pigs 4.1.6 Oats 4.12.0 — — 42 7 1

Furniture

Mustard Glass 9d. Knife board 1/1 Nail 3/. — — — — — 7 10

Rates & Taxes

Highway rate — — — 8 11 3

Trade department

Wages — — — — 9 7

Wages
See Analysis 57 12 4

397 13 4

111.4.11, 113.10.3, 51.2.3, 69.18.0, 51.17.11 — — — — Treas.r 397 13 4

Milk 144.151.171.170.165. - 801 — 26 14
Fruit &c. — 3 12
4 pork pigs 30 st. 5 lbs — 9 9 8

House Expes. &c. 39 15 8
Farm & Garden &c. 39 15 8

Trade Acc^{ts}

Repairs & Alterations

Mason 2·9·1 Builder 18·12·7 Painter 11·6·9 Plumber 17·13·7 Paper hanger 14/ Ironfounder 21·3·1. Bricks 1·5·3 Gravel 2·13·0 Upholder 2·11·0 - -

108 8 4

Printing Stationery

General 13·14·5. periodicals 3·7·5

17 1 10

Farm, Garden &c,

Saddler 2·3·7 Bl^{k}Smith 4·0·2. Coachmaker 10·16·0. Veterinary 6·12·0 Coachman's livery 4·0·0 Iron 2·2·6

29 14 3

Furniture

Crockery 5·9·11. Drapery 11·19·3 Ironmonger 5·4·9 Bedding 6·4·6. Upholsterer 11·8·4 Brushes 2·9·7 Dyer 16/8 Cutter 1·7·2. Tinner 5·13·2 Floorcloth 8·7·9 Soldering Cistern 5·4·0 Mats 13/6 Clocks 2·1·0 Mat Worker 3/3 Feathers 21/ Piano 2·11·0 - -

70 14 10

Linen

3·10·1. 4·18·0. - - - -

8 8 1

Apothecary's shop

Drugs 15·18·8. Instruments 2·4·0

18 2 8

Patients' Work a/c

Mending & New materials 7·1·7
do. do. 4·19·3

12 10

Trade department

Hardware 7·7·5 Veneers 2·16·10 Raff 2·15·5 Ropemaker 8/6 - -

13 8 2

Salaries Wages

Register Office & Advertis^{ts} - -

1 1

Law Expenses

Registration of Title deeds of Q^{n}

19 8 2

Trans - 298 8 2 | 298 8 2

62, 63 .63 3·8 to 31

House Expenses
See Analysis — 322 3 9

Incidental Expenses

Lodgings for night Attendants 12/10
Sundries 6/5. Cabs 5/6 Church sittings
20/ Carrt 3/10. Entertainments 2·9·6
Decorations 7/ Gratuity 7/6 Telegram 1/6
Corks 6d Cabs. Prince of Wales's marriage
2·16·6 — — — — — 8 15 7

Printing &c.

Stamps 7/ Books 11/3 Lecture 1·1·0
Subs Library 1·6·0 Museum 2·2·0 — 5 10 3

Farm, Garden &c.

Pr. Bran 3·1·0, 13/ Oats 9·4·0,
Barley Meal 16/3. Water, 1 Year, 7·16·0
Brooms &c, 16/ Turnips 9/4 15/- 6 pigs -
10·16·0, Harness 3·15·0. — — — 38 2 3

Furniture

Swill tubs 3/ Unspecified 11/9 baskets 1/6 — 16 3

Sidbetter & Harvey

Principal — 33 18 3

Patients balances of Acts

Dryden Geo 6·13·2 Sewell Sarah 7/6 — 7 - 8

Interest — 111 8

Wine Porter &c.

Brandy & Rum 5·4·0 Porter & Pr. Beer 18·15·6 — 23 19 6

Trade department

Wages — — — — — 17 15

Wages
See Analysis — 23 16

53·10·1, 116·13·0, 125·10·11, 33·18·3, 7·0·8, 37·10·11, 107·13·5, 111·8·0 — 593 5 6

Trans.r — 593 5 6

62.63	Milk 161r. 165. 69 = 398 Gallons		13	5	11			
.63	Fruit &c.		3	8				
3.8	4 Pork pigs 29 stone 2 lbs 6/3		9	2	1			
to								
31	House keep.g d:		25	15	5			
	Farm Yard Cr					25	15	5
	Salaries & Wages							
	Offices & Men attendants		424	1	2			
	Treas.r					424	1	2
	Nat.l disburs.ts		367	15	8			
	Treas.r					367	15	8
	Rhodes Mary							
	Principal		500					
	Treas.r					500		
	Additional from Farm & Yard omitted to be brought in by the Farmer							
	3 Bacon pigs 48 stone 2 lbs @ 5/6		13	4	9			
	House keep.g d:							
	Farm Yard Cr					13	4	9

1862.63.

Analyses of Wages.

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1862.63.

1862.63. 62 1st 2nd	Mason	Hodgson	Clark	Coates	Yorke	Dodsworth	Fearn	Mind & House	Charges	Pat°	Lythe	Hipsley	Total	Williams	Trade Peirson	Buckle	Total	
IV 1 / 30	6 5 0	4 4 0	4 4 0	3 12 0	3 8 0	3 8 0	4 0 0	13 12 6	1 5 1		1 9 0		45 7 7		4 8 0		4 8 0	
V 1 / VI 6	12 10 0	6 6 0	6 6 0	5 8 0	5 7 0	5 2 0	6 6 0	17 17 0	3 0 7		17 6	3 15 0	72 15 1		6 12 0		6 12 0	
VI 7 / VI 30		3 3 0	3 3 0	2 14 0	2 11 0	2 11 0	3 6 0	5 15 0	1 5 11	13 8	1 2 8		26 5 3	6 10 0	3 6 0		9 16 0	
VII 1 / 31	6 5 0	4 4 0	4 4 0	3 12 0	3 8 0	3 8 0	4 8 0	10 7 11	1 3 9		5	3 15 0	45 0 8		4 8 0		4 8 0	
VIII 1 / 31	6 5 0	5 5 0	5 5 0	4 10 0	4 5 0	4 5 0	5 10 0	14 13 5	2 12 5		11 6	4 3 0	56 18 4		5 6 4		5 6 4	
IX 1 / 30	6 5 0	4 4 0	4 4 0	3 12 0	3 8 0	3 8 0	4 8 0	4 6 6	1 12 5	18 3	7 8 6		43 14 8		3 4 4		3 4 4	
X 1 / 31	6 5 0	5 5 0	5 5 0	4 10 0	4 5 0	4 5 0	5 10 0	13 0 4	2 6 11		5 6	2 15 0	53 12 9		5 6 4		5 6 4	
XI 1 / XII 4	12 10 0	4 4 0	4 4 0	3 12 0	3 8 0	3 8 0	4 8 0	12 13 0	1 13 0		10	3 0 0	53 10 0		4 8 0		4 8 0	
XII 5 / 31		4 4 0	4 4 0	3 12 0	3 8 0	3 8 0	4 8 0	8 3 5	1 7 5	12 2	13 6		31 4 0	6 20 0 0	4 8 0		24 8 0	
63 1 / 30	6 5 0	5 5 0	5 5 0	4 10 0	4 5 0	4 5 0	5 10 0	21 4 3	2 17 7		2 12 6	3 5 0	46 14 4		2 4 0	2 16 10	5 0 10	
1 31 / 3 6	12 10 0	5 5 0	5 5 0	4 10 0	4 5 0	4 5 0	5 10 0	11 16 0	1 1 4			3 5 0	57 12 4		5 10 0	3 17 0	9 7 0	
III 7 / 31		3 3 0	3 3 0	2 14 0	2 11 0	2 11 0	3 6 0	10	1 4 4	19 2	3 14 6		23 16 0	14 9 0	3 6 0		17 15 0	

62, 63 / 62 — Rec.d for Sundries sold dur.g 2 Qu.rs End.g 30/XI/62

House Expenses

IX. 1 to VI. 30

Dripping 163½ lbs 5d	3 5 7		
Bread & Flour	11 14 0		
Ashes	11		
		15 10	7

Furniture

Use of Piano		1	

Patients' work a/c.

Mending & Materials	53 15 9		
Washing	3 7 6		
		57 3	3

Farm & Garden

Grave		5	

Trade departm.t

1 Coffin		4 10	
		78 8	10
Treas.r	153 78 8 10		

62, 63 / 62 — Do Quar.r End.g 30/IX/62

VII. 1 to IX. 30

House Exp.ces

Dripping 123½ lbs 5d		2 11	5

Furniture

Use of Piano		1	

Farm & Garden

Tallow 1 4 11, Hide 11/		1 18	11

Patients' work &c

Mending & Materials	52 13 5		
Washing	3 8 0		
		56 6	5
Treas.r	155 61 16 9	61 16	9

.62.63 .62 X.1 to XII.31

Rec.d for Sundries sold dur.g 2.r End.g XII/31 .62

House Expenses

Dripping 81½ lbs @ 5.d	1	13	11		
Potatoes	2	15	3		
				4	9 2

Furniture

Use of Piano				1	

Farm & Garden

Tallow 3.11.4 Hides 2.11.0	6	2	4		
Calf 1.3.6 Mare 18/	19	3	6		
Onions 1.10.0 Cabbages 2/	1	12	0		
Pasturage 7/ 2 Graves 10/		17			
				27	14 10

Trade departm.t

2 Coffins				7	13

Patients' Work a/c

Mending & Mater.ls	55	6	1		
Washing	3	15	5		
				59	1 6
				99	18 6
Treas.r	163	99	18 6		

.62.63 .63 I.1 to III.31

D.o Quar.y End.g III/31 .63

House Exp.s

Dripping 523 lbs 5.d	11	0	0		
Ashes, Cinders		9	11		
				11	9 11

Furniture

Use of Piano				1	

Patients' Work a/c

Mending & Mat.ls	48	14	1		
Washing	4	3	5		
				52	17 6
Treas.r	169	65	7 5	65	7 5

62
VI 30
IX 30
XII.31 .63 III.31

		Meat	18 10 11					
		Flour	11 14 0					
		Fruit & Veg.s.	2 15 3					
		Coal	1 0 11					
			34 1 1					
		Swill	12 0 0					
		Total Soutrout					46 1 1	
62		**Wine Porter &c.**						
VI 30		Patients & House	Treas.r	153	56 18		56 18	
IX 30		Id	Treas.r	155	59 7 6		59 7 6	
XII 31		Id	Treas.r	163	57 14 10		57 14 10	
.63								
III 31		Id	Treas.r	169	48 18 1		48 18 1	

.62.63 | Due from Patients 111.31.63

From Ledger E

Sundry small balances	11	2	5

From Ledger F

Mell Caleb	7	2	9
Andrews Mary	89	7	2/6
Appleton Eliz.th	30	2	6
Armitage Thomas	11	9	9
Brown Sarah	13	8	6
Binns Jn.o	14	17	8
B. Henry	11	13	7
Baker Ann R	11	15	9
Bath Mary	41	1	2
Baker Matilda	5	18	5
Baxter Maria	51	7	1
Nainby Thos.	7	16	10
Beathune Eliz.th	14	8	2
Crouch Marg.t A	11	17	8
Candler Jos.h J.	19	2	2
Coles ann	15	8	9
Charlesworth Amelia	21	17	5
Crooke Bridget	48	3	10
Christy Ellen J	43	11	3
Catlin Mary	226	12	3
Dickenson Eleanor	12	10	8
" Eliza M	12	10	10
Denisdale John	70	10	5
Lawson Edw.d	7	1	5
Ellis Charles	24	13	8
Fisher Maria	30	19	7
" Jno	16	9	9
Fox Edw.d	16	17	3
Fisher Andrew	32	17	
Gowland ann	13	11	11
Stephens Josh	10	13	7/2
Cooke Frances	81	14	2
Green Car.e	6	18	
Summersall Sarah	6	2	8
Harris Jn.o	6	18	2
Hodgson Thomas	5	16	5
Lawton ann	11	1	11
Hargrove Mary ann	22	13	10
Forw.d	1098	5	9

.62.63

Due from Patients 111.31.63

From Ledger E

Hardinge Fredk	80	1	7
Vevers Sarah	31	10	6
Lamb Wm	1	6	14
Murray Elizth a	32	13	2
Smith Robt	10	2	1
Peckover Hy B.	26	15	3
Pryor Eliza	56	17	11
Parkinson Ath	32	18	10
Bake Ann	15	11	7
Richman Rd	18	3	9
Reynolds Cur	9	1	7
Rutter Thos.	5	17	6
Stone Wychy	10	16	10
Smith Martha	32	.	6
Stevens Hy B	8	2	11
Sanders Sarah	6	15	6
Stansfield Jane	33	4	9
Smith Alfred	7	10	1
Stapleton Stepn	18	15	11
Bayldon Matilda M	38	14	2
Thwaite Margt	12	8	5
Treacy Jno	32	8	10
Tilney Mary a	6	15	5
Todd Maria	132	1	
Theobold Thos H	17	9	1
Tox Septs	24	13	8
Latchmore Margt a	7	16	9
Watson Ann th	23	9	
Coke Frs L. D. Lucs	81	9	7
Hustler th	5	0	13
Woodville th	13	12	3
Bradley Mary	2	10	6
Wigham Jas a	32	14	2
Cloak Ann	6	6	
Cole Elizth	6	6	
Harrison Jane th	31	8	11
Watson Elizth	7	2	8
Craven Wm G.	226	3	11
Ridsdale Elizth	35	2	
Brothers Harts	8	14	8
Anderson Marianne	149	16	
Jackson th	7		3
Sharp Isabella	8	9	3
Forwd	1315	16	3

62.63

Due from Patients 111.31.63

62.63

From Ledger F

Sanderson Sarah	3	5	5
Booth Sarah	7	16	9
Lambert Jr°	10	8	
Bryant Emily M	19	2	8
Cardell Jas G.S.	51	19	11
Rayner Hen.ª	27	16	1
Holtaway Maurice	15	14	2
Clutten Val.e G	5	18	9
Thompson Mary A	7	10	
Nixon Mary A	16	15	6
Garnish Eliz.h	6	13	10
Neane Jane R.	111		3
Wright Sarah J	8	16	2
Stone Josh.	5	19	
Roundell Martha	27	11	
Potter Jas	12		7 3
Hughes Alice	5	8	6
Houlding Wm	6	6	7
Nash Lydia	12	9	8 9 3
Crow Sophia	31	8	
Doncaster Wm A	10	7	
Townson Jane	11	17	6
Knight Charles	25	16	1
Fox Jos.ª J	247	3	
Liebetter Jr° B.	7	7	9
Hanson Geo	16	9	11
Dacey Emma	58	5	2
Horsnell Wm C.	14	16	2
Stevens Mary	7	18	6
Shepherd Mary.t	105	17	
Southall Sophia	37	14	16
Gregory Jos.h	12	14	6
Brankston Eliz.h	27	16	8
Marten Jr.h	14	16	10
Bragg Robt	82	3	
Elgar Ann	15	17	6
Hurst Wm	19	4	9
Marley Jas	12	17	8
Steel Louisa	42	12	11
Rickman Wm	5	17	10
Mackworth Lady M	60	9	8
Thompson Betty	111	15	11
Forw.d	1130	4	10

62.63 **Due from Patients** 111. 31. 63

Micklethwaite Emily	50	3	10
Prior Mary A	66	4	7
Greathead Thos E.	13	13	
	130	1	5

Amts bfwd

1st Col	1098. 5. 9	
2nd "	1315. 16. 3	
3rd "	1130. 4. 10	
4th "	130. 1. 5	
	3674	8 3

Due to Patients

From Ledger E

Sundry small balances			9 6 11

From Ledger F

Temperley Eliza			4 11 5
			13 18 4

62, 63 Patients' Board charged each Quarter

	.62 VI Mo:			IX Mo'			XII Mo: .63 III Mo:					
Abell Caleb	2	6	10		6	10		6	10		6	10
Andrews Mary	4	40	19		40	19		40	19		40	19
Appleton Eliz^h	6	27	6		27	6		27	6		27	6
Armstrong Thos.	8	9	15		9	15		9	15		9	15
Bragg Rev^d M	10	25	14	6	20	9	6	343 20	9	6	26	9 6
Brown Sar^h	12	13			13			13			13	
Binns Jn^o	14	6	10		6	10		6	10		6	10
" Henry	16	5	4		5	4		5	4		5	4
Baker Ann R	18	10	8		10	8		10	8		10	8
Bath Mary	20	10	10		10	10		10	10		10	10
Baker Matilda	22	5	4		5	4		5	4		5	4
Brennand Ann	26	27	6		27	6		11	8		.	. .
Baxter Maria &c	28	22	10		22	10		22	10		22	10
Nainby Thomas	30	6	10		6	10		6	10		6	10
Beakbane Eliz^h	32	9	15		9	15		9	15		9	15
Crouch Marg^t a	36	5	4		5	4		13			13	
Candler Josh^a	38	13			13			6	10		6	10
Coles Ann	40	6	10		6	10		19	10		19	10
Charlesworth Amelia	42	19	10		19	10		40	19		40	19
Crooke Bridget	1	40	19		40	19		40	19		40	19
Christy Ellen a	6	40	19		40	19		13			13	
Cutlin Mary	8	13			13			5	4		5	4
Dickenson Eleanor	50	5	4		5	4		5	4		5	4
" Eliza M	2	5	4		5	4		66	3		68	5
Dimsdale Jn^o	4	68	5		68	5		5	4		5	4
Elgar Ann	6	5	4		5	4	345	5	4		5	4
Lawson Edw^d		—	—	58	3	12		19	10		19	10
Ellis Charles	60	19	10		19	10		27	6		27	6
Fox Josiah J	2	27	6	321	27	6		13			13	
Fisher Maria	4	13			13			6	10		6	10
" Jn^o	6	6	10		6	10		9	15		9	15
Fox Edw^d	8	9	15		9	15		27	6		27	6
Fisher And^w	70	27	6		27	6		13	13		13	13
Bryant Emily M	4	13	13		13	13	284	5	4		5	4
Gowland Ann	8	5	4		5	4		4	16	7	10	
Stephens Josh		—	—		—	—	80	5	4		5	4
Garnish Eliz^h	82	5	4	297	5	4		27	6		27	6
Cooke Frances	4	27	6		27	6		5	4		5	4
Green Car. &c	6	5	4		5	4		5	4		5	4
Gummersall Sarah	8	5	4		5	4						
		624	2	6	622	9	6	610	18	1	606	15 6

See fo: 362

62.63 Patients Disbursements each Quarter

.62	VI mo:			IX mo:			XII mo:			63 III mo:		
A Caleb		13	9		10	3	7	16	2		12	9
A Mary	4	3	9	3	14	1	4	1	4	3	7	10
A Elizh	4	3	2	2	19		3	13	10	2	16	6
A Thomas	1	16	2	2	9	14	1	9	7	1	14	9
B Jno H	55	13	3		10	8	20	9		20	15	
B Sarah	2	5	7	2	5	6	3	17	3		8	6
B Jno	5	4		1		14		18	8		19	
B Hy		13	9		11	1		9	9		15	10
B Ann n	2	7		3	3	7	5	15	8	1	7	9
B Mary	1	3	3	1	6	7	1	4	2		17	
B Mahilda	2	5	8	2	7		2	7	10		14	5
B Ann	2	14	2	4		3		7	1			
B Maria	4	3	7	2	5	7	4	19	2	1	7	11
N Thomas	6	3	7	1	7	8	1	9	4	1	6	10
B Elizh	4	16	11	4	18	4	6	6		4	13	2
C Marg.t a		18	9	1	19	8		18			11	8
C Josh	3	13	3	12	10	7	1	6	4	6	2	2
C Ann	1	11	3	1	14	9	1	14	5		14	4
C Amelia		13	6	2	3	7	2	19	8	2	7	5
C Bridget	5	18	10	6	12		7	16	5	7	4	10
C Ellen J	3	2	1	3	13	2	2	16	9	2	12	3
C Mary	2	13	5	1	10	3		11	4	2	4	9
D Eleanor	1	18	1	1	4	5	1	15	3		7	5
D Eliza M	1	5	1	1	8	5	1	14			8	10
D Jno	7	18	11	2	2	2	13	3	11	2	5	5
D Ann	2	2	7	2	17	9	3	8	1	2	1	5
D Edwd					17	3		14	5	1	17	5
D Charles	4	4	1	2	4	8	1	5	4	5	3	8
F Jas a F	2	11		1	4	1		14	7		16	7
F Maria	2	2	10	4	7	4	1	6	2	3	13	5
F Jno	1	13	5	1	10	2	2	2	6	1	7	3
F Edwd	6	17	6	4	10	4	3	12	5	7	2	3
F Andrew	5	16	10	5	18	4	4	10	8	5	11	
B Emily M	2	15	7	5	7	9	2	14	5	5	9	8
G Ann	1	11	1	1	18	7	1	15	6	1	8	5
G Josh								6	9		13	7
G Elizh	2	18	9	2	9	6	2	18	5	1	9	10
G Frances	5	7	7	6	13	10	5	3	7	5	1	3
G Caroc	1	9	6	2	4	11	1	6	6	1	14	
G Sarah	5	5	8	4	2	8	3	9	4		18	6
	172	10	2	117	6	5	135	9	7	111	4	9

See fo: 363

Cont.

62, 63 See fo:

Patients' Board charged each Quarter

	62 VI mo:			IX mo:				XII mo:			63- III mo		
Hughes Alice	90	5	4	309	5	4		5	11		5	4	
Heywood Ruth	4	2			—	—		—	—		—	—	
Harris Jn°	8	5	4		5	4		5	11		5	4	
Hodgson Thos.	100	5	4		5	4		5	11		5	4	
Hunt Wm	2	5	4		5	4	347	5	11		5	4	
Hanson Geo.	4	5	4	325	5	11		5	11		5	4	
Hosmell W.C.	6	13			13		329	13			13		
Hargrave Mary a	110	6	10		6	10		6	10		6	10	
Hulding Wm	2	6	10	311	6	10		6	10		6	10	
Hardinge Jk	4	35	15		35	15		35	15		35	15	
Neave Jane R	6	13	13	299	13	13		13	13		13	13	
Weatherall Jos.h	8	6			—	—		—	—		—	—	
Veevors Sarah	120	34	2	6	34	2	6	34	2	6	34	2	6
Lawton Ann	2	5	4		5	4		4	8		"	"	"
Lacey Emma	11	7	16	327	7	16		7	16		7	16	
Lees Joseph	6	4	10		4	10		4	10		5	4	1
Lamb Wm.	130	6	10		6	10		6	10		6	10	
Morley Jas	4	5	4		5	4	349	5	11		5	4	
Murray Eliz.a	6	27	6		27	6		27	6		27	6	
Smith Rob.t	8	7	16		7	16		7	16		7	16	
Nash Lydia	142	9	2	313	9	2		9	2		9	2	
Marker Fred.k	4	13			13		341	13			13		
Nixon Mary a	6	5	4	295	5	4		5	11		5	11	
Stevens Mary	8	6	10		6	10	331	6	10		6	10	
Woods Cath.e	150	27	6		25	4		—	—		—	—	
Peckover Mary B	2	13			13			13			13		
Potter Jas	4	9	2	307	9	2		9	2		9	2	
Pryor Eliza	6	9	15		9	15		9	15		9	15	
Steel Louisa	8	27	6		27	6	351	34	2	6	34	2	6
Parkinson H.k	160	13	13		13	13		13	13		13	13	
Bake ann	2	13	13		13	13		13	13		13	13	
Rickman Wm	4	5	4		5	4	353	5	4		5	4	
Rundell Martha	6	27	6	305	27	6		27	6		27	6	
Rickman Barnard	170	13	13		13	13		13	13		13	13	
Reynolds Gur.e	2	6	10		6	10		6	10		6	10	
Rutter Thos.	4	5	4		5	4		5	4		5	4	
Stone Wychy	6	4	14	10	5	10	4	4	19	11	4	18	11
Smith Martha	8	27	6		27	6		27	6		27	6	
Stevens Jn° B.	180	6	10		6	10		6	10		6	10	
Stone Jos.h	2	5	4	303	5	4		5	4		5	11	
	451	5	4		447	12	10	437	18	11	424	4	

See fo: 364

62, 63 Patients' Disbursements each Quarter Cont'd

See fo:

		62 XI mo:	IX Mo:	XII Mo, 63	III Mo:
H	Alice	1 8 9	9 9	1 13 8	4 3
H	Ruth	9 8 9			
H	Jno	3 11	2 2 2	6 17 6	1 14 2
H	Thos	7 5 3	3 19 1	3 13 11	2 15
H	Wm	4 18 10	17 2	2 X3 2	12 5
H	Geo	13 5	1 2	2 5 5	1 5 4
H	N.C.	1 6 2	5 7 4	4 3 8	1 16 2
H	Mary a	1 16 10	1 8	11 6	1 8 3
H	Wm	3 1	1 1 10	1 14 5	16 7
H	Fred k	6 12 7	1 10	7 3 1	1 8 6
N	Jane R	1 13 6	19 3	1 4 3	7 3
W	Josh				
V	Sarah	2 5 4	2 2 9	2 11 1	8
L	ann	2 7 11	2 7 8	8 11 4	2
L	Emma	5 11	4 1 4	2 4 6	4 13 11
L	Joseph	1 17 6	1 2 1	1 9 11	1 4
L	Wm	2 15 11	1 15 7	2 14 3	10 4
M	Jas	4 14 2	15 4	1 4	1 5 8
M	Eliza	5 9 11	3 13 8	5 1 3	5 7 2
S	Robt	5 10 6	1 19 5	1 16 2	2 6 1
N	Lydia	2 5 5	3 4 2	1 13 5	3 7 9
M	Fred k	2 7 6	3 9 4	1 12 1	1 16 10
N	Mary a	1 18 10	1 11	12 6	1 11 6
S	Mary	1 7 1	7 2	1 11 5	1 8 6
N	Cath	3 5	22 10 6		
P	Hy B	5 3 9	1 18	2 2 10	12 5
P	Jas	2 15 4	1 12 7	6 2 10	2 18 7
P	Eliza	3 14 3	2 18	3 17 11	3 1
S	Louisa	4 9 4	8 16 5	8 16 11	8 4 11
P	Hk	2 4 11	2 6 8	4 6 6	1 6 4
B	ann	2 12 7	2 6 6	9 10	1 18 7
R	Wm	1 3	1 1 7	10 10	13 10
R	Martha	2 3 9	1 14 2	4 5 1	5
R	Barnard	2 18 8	3 16 4	3 2 2	4 10 9
R	Cur	3 9 1	17 2	17 11	2 11 7 6
R	Thos	4 11 7	1 4 10	1 9 10	13
S	Mychy	1 15 2	19 8	1 10 1	3 16 10 3
S	Martha	6 6 10	4	6 16	4 14 9
S	Jno B.	2 3	1 17 7	2 3	1 12 11
S	Josh	1 8 3	1 17 5	4 19 6	15
		129 13 9	104 14 4	114 6 2	87 5 4

See fo: 365

62.63 Patients' Board charged each Quarter

See fo:		62 VI mo:			IX mo:			XII mo. 63			III mo:		
Sanders Sarah	184	6	10		6	10		6	10		6	10	
Stansfield Jane	6	27	6		27	6		27	6		27	6	
Smith Alfred	8	6	10		6	10		6	10		6	10	
Stapleton Step.n R.	190	6	10		6	10		6	10		6	10	
Shepherd Mary	4	94	11	6	94	11	6	94	11	6	94	11	6
Mackworth Lady M	6	54	12		54	12	333	54	12		54	12	
Thompson Mary A	8	5	12	9	7	2	5	5	16	9	6	8	6
Thwaite Mary	200	5	4	293	5	4	293	5	4		5	4	
Thompson Betty	4	6	10		6	10		6	10		6	10	
Treacy Do	6	27	6		27	6	357	27	6		27	6	
Knight Charles	8	7	16		7	16		7	16		7	16	
Tilney Mary A	210	5	4	319	5	4		5	4		5	4	
Todd Maria	2	30			30			30			30		
Temperley Eliza		—	—	—	214	44	8	54	12		46	4	
Theobald Thos H	216	6	10		6	10		6	10		6	10	
Fox Septs	8	19	10		19	10		19	10		19	10	
Satchmore Mary A	220	16	5		16	5		5			—	—	
Watson Ann H	2	5	4		5	4		5	4		5	4	
Coke Francis L. Dr	4	68	5		68	5		68	5		68	5	
Wright Sarah J	6	7	16	301	7	16		7	16		7	16	
Harrison Jane H	8	27	6		27	6	250	27	6		27	6	
Woodville Hanh	230	7	16		7	16	233	7	16		7	16	
Hustler Hanh	2	5	4		5	4		5	4		5	4	
Smith Dorothy	4	13	13		13	13		—	—	—	—	—	—
Bradley Mary	6	5	4		5	4		5	4		5	4	
Bayldon Matilda M	8	27	6		27	6	192	27	6		27	6	
Tidbetter Do B.	240	5	4	323	5	4		5	4		5	4	
Stapylton Augustus	1	10	18		—	—	—	—	—	—	—	—	—
Wigham Jas A	2	30			30			30			30		
Micklethwaite Emily	4	40	19		40	19		40			40	19	
Tite Sophia	5	6	10		6	10		6	10		—	—	—
Dewe Eliz.h J	6	40	19		40	19		40	19		—	—	—
Cole Eliza	8	5	4		5	4		5	4		5	4	
Pryor Mary A	252	6	10		6	10	361	6	10		6	10	
Watson Eliz.h	4	5	4		5	4		5	4		5	4	
Craven H. G	6	40	19		40	19		32	12		54	12	
Gregory Cath.e		—	—	—	257	8	15	9	2	6	—	—	7
Ridsdale Hart	260	34	2	7		34	2 6	34	2	6	34	2	7
Brothers Hart	4	6	7			6	10	6	10		6	10	
Anderson Marianne	5	54	12			54	12	40	19		40	19	
		730	19	9	824	17	5	797	14	3	739	9	8

See fo: 366

62, 63 Patients' Disbursements each Quarter cont.

See fo:		62 VI mo:			IX mo:			XII mo:			63 III mo:		
S	Sarah	12			11	2		6	9		5	6	
S	Jane	3	13	4	3	13	11	4	2	7	5	18	9
S	Alfred	2	"	5	1	11	1	5	9	4	1	"	1
S	Steph^n	4	10	11	2	2	8	1	16	4	2	5	11
S	Marg^t	13	16	5	9	18	8	14	3	8	11	5	6
M	Lady M	5	1		3	5	1	5	16	10	5	17	8
T	Mary A	1	17	3		7	7	1	13	3	1	19	4
T	Marg^t	1	1	2	1	9			18	8	1	1	9
T	Betty		8	6	1	5	1		19	8		18	8
T	Jn^o	10	9		14	18	11	8	18	5	5	2	10
K	Chas	2	3	5		15			12	9	1	"	4
T	Mary A	1	"	7	1	2	10	1	16	6	1	11	5
T	Maria	3	5	4	2	6	9	2	17	11	3	12	9
T	Eliza	—	—	—	1	13	3	7	5	3	3	16	7
T	Thos^H	5	15	8	6	3	2	2	3		2	6	1
T	Sept^s	3	10	6	7	18	4	2	14	9	5	3	8
L	Marg^t A	3	19	6	2	3			13	9	—	—	—
W	Ann H	2	11	5	6	2	10	2	"	7		8	8
C	Fran^s L Dr	16	13	3	13	17	10	18	6	2	13	4	7
H	Sarah J	2	18	4	1	18	2	3	5		1	"	2
H	Jane H	2	12	10	4	2	5	4	1	1	4	2	11
W	Han^h	4	10	4	5	10	7	5	10	10	5	6	3
L	~~Dorothy~~ Hannah		10		1	6	7	1	8	5		5	3
H	Dorothy	2	14	7		9	11	—	—	—	—	—	—
B	Mary	2	16	4	1	11	11	2	16	4		17	9
B	Mathilda^m	5	15	4	6	3	1	10	1		11	15	2
L	Jn^o B	2	3	2	4	6	2	3	1	7	2	3	9
S	Augustus	10	11	3	—	—	—	—	—	—	—	—	—
W	Gus A	5	10	11	2	5	11	1	16	8	2	14	2
M	Emily	7	4	7	7	9	4	9	14	1	9	4	10
T	Sophia		5	6	2	9	10	7	13	8	—	—	—
D	Eliz^h J	5	6	9	6	13	7	24	5	1	—	—	—
C	Eliz^h	3	16	10	4	1	1	2	12	11	1	2	
P	Mary A	2	18	7	1	9	9	3	13	9	1	15	5
W	Eliz^h	3	13	7	1	17		3	11	1	1	18	8
C	Wm	24	6	8	4	1		8	19	9	2	1	3
G	Cath^e	—	—	—		5	6	1	10	3	—	—	—
R	Har^t	1	19	3	4	8	7		17			19	6
B	Har^t	1	18		1	10	11	1	9	4	2	4	8
A	Marianne	14	"	8	8	9	7	17	15	9	8	17	
		188	3	4	146	4	1	197	8	9	122	11	10

See fo: 367

Cont.d

.62.63 Patients' Board charged each Quarter

Sec.fo.		62 VI mo	IX mo:	XII mo: .63	III mo:
Jackson Hann.h	267	5 4	5 4	5 4	5 4
Sharp Isabella	271	6 10	6 10	6 10	6 10
Sanderson Sarah	3	2 8	4 4 6	5 4	5 4
Booth Sarah	5	6 10	6 10	6 10	6 10
Lambert Jno	7	6 10	6 10	6 10	6 10
Sewell Sarah J	9	13 13	8 8		
Buckley Hannah	281	8 1	8 1		
Dryden Geo.	3	18	40 19	31 10	
Richardson Caleb	5	22 16	15		
Cadell Jas. G.S			286 12 3	40 19	40 19
Watson Eliz.h Whitby	287	6	9 15	6 10	
Rayner Henrietta				288 10 10	27 6
Holtaway Municia	289	13	13	13	13
Clutton Val: G.	291	8	5 4	5 4	5 4
Crow Sophia			315 6 12	27 6	27 6
Doncaster Wm.a				317 9 8 6	9 15
Southall Sophia				335 26 5	34 2 6
Cloak Ann				246	1 2
Townson Jane				318	1 1 6
Gregory Josh				337	12 6
Brunkston Eliz.th				339	27 6
		109	148 . 6	200 10 6	229 6
		624 2 6	622 9 6	610 18 1	606 15 6
		451 5 4	447 12 10	427 18 11	424 4
		780 19 9	824 17 5	797 14 3	739 9 8
		109 . .	148 . 6	200 10 6	229 6
		1965 7 7	2043 . 3	2037 1 9	1999 15 2

Amts brt down

.62	VI Mo:	1965 7 7
	IX "	2043 . 3
	XII "	2037 1 9
.63	III "	1999 15 2
		8045 . 4 9

.62.63 Patients' Disbursements each Quarter Cont'd

See fo:		.62 VI mo:			IX mo:			XII mo: .63			III mo:		
J	Hannah	1	2	7		7	9		6	10	1	16	3
J	Isabella	1	15	7	1	2	10		7	5	1	19	3
J	Sarah		2	6		16	6		11	6	2	5	11
B	Sarah	1	3	6	1	9		1	4		1	6	9
L	Ino	1	8		2	6	10	2	5	2	1	12	10
J	Sarah J	1	"	10	4	17	6						
B	Hannah		16	4	4	"	8						
L	Geo		16	9	2	18	3	2	15	10			
R	Caleb		10	7	7	"	5						
C	Jas G S				1	4	5	6	15	1	11	"	4
M	Eliz.th Whitbum		4			12	8		12	5			
R	Henrietta									10		10	1
H	Maurice a	5	6	4	1	14	9	1	15	5	2	14	2
C	Val.e G					9	3		14	9		14	9
C	Sophia						3	5	12	7	4	2	3
L	Wm A								9	2		12	
L	Sophia								11	10	3	11	10
C	Ann												
J	Jane										1	1	
G	Josh											8	6
B	Eliz.th											10	8
		14	7	3	29	1	1	24	2	10	34	6	7

.62	VI	mo:	172	10	2	117	6	5	135	9	7	111	4	9
	IX	"	129	13	9	104	14	4	114	6	2	87	5	4
	XII	"	188	3	4	114	6	1	197	8	9	122	11	10
.63	III	"	14	7	3	29	1	1	24	2	10	34	6	7
			504	14	6	397	5	11	471	7	4	355	8	6
	Contract pats.		3	9	11	2	19	8	3	7	6	12	7	2
			508	4	5	400	5	7	474	14	10	367	15	8

Board in advance charged

62 63				
.62				
VI · 30	Brothers Harriet	6 · 10 · 0		
	Buckley Han.h	15 · 0 · 0		
	Dryden Geo.	40 · 19 · 0		
	Richardson Caleb	54 · 12 · 0		
	Wilson Eliz.th Whitehaven	9 · 15 · 0		
	Clutton Val.e Geo	5 · 4 · 0		
			132	
IX · 30	Temperley Eliza	54 · 12 · 0		
	Sanderson Sar.h	5 · 4 · 0		
	Lawson Edw.d	5 · 4 · 0		
	Gregory Cath.e	16 · 5 · 0		
	Cadell Geo. S.	40 · 19 · 0		
	Crow Sophia	27 · 6 · 0		
	Anderson Marianne	40 · 19 · 0		
			190	9
XII · 31	Doncaster Wm A.	9 · 15 · 0		
	Southall Sophia	34 · 2 · 6		
	Stephens Josh	10 · 0 · 0		
	Rayner Henrietta C	27 · 6 · 0		
	Brunkston Eliz.h	27 · 6 · 0		
	Craven Wm S.	54 · 12 · 0		
	Steel Louisa	34 · 2 · 6		
			197	4
.63				
III · 31	Gregory Josh	13 · 13 · 0		
	Cloak ann	5 · 4 · 0		
	Townson Jane	9 · 15 · 0		
	Greathead Thos Eli	13 · 13 · 0		
			42	5
			561	18

Board in advance returned

.62				
VI · 30	Weatherall Josh	7 · 16 · 0		
	Heywood Ruth	12 · 10 · 0		
	Stapylton Augustus	27 · 6 · 0		
	Sanderson Sarah	5 · 4 · 0		
			52	16
IX · 30	Richardson Caleb	54 · 12 · 0		
	Buckley Han.h	15 · 0 · 0		
	Sewell Sarah Jane	13 · 13 · 0		
	Woods Catherine	27 · 6 · 0		
	Smith Dorothy	13 · 13 · 0		
	Anderson Marianne	54 12 0		
			178	16
	Tow.d to fo: 369		231	12

62.63
62

Board in advance returned

		Brot from fo 368			231 12
XII 31	Latchmore Marg't a.	16	5	0	
	Brennand Ann	40	19	0	
	Watson Eliz.th Whitehaven	9	15	0	
	Dryden Geo.	40	19	0	
	Gregory Cath.e	16	5	0	
	Steel Louisa	27	6	0	
	Craven Wm. G.	40	19	0	
	Lawton Ann	3	18	0	
	Tite Sophia	6	10	0	
	Deane Eliz.th J	40	19	0	
					243 15
63					
III 31	Temperley Eliza				51 12
					529 19

62.63 Board in advance due to Patients

III mo: 31. 63

	5	4	
Abell Caleb	40	19	
Andrews Mary			
Appleton Elizth	27	6	
Armstrong Thos.	9	15	
Anderson Marianne	40	19	
Bragg Jno H	20	9	6
Brown Sarah	13		
Binns Jno	5	4	
" Henry	2	12	
Baker ann N	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Baxter Maria	27	6	
Beakbane Elizth	9	15	
Bradley Mary	3	18	
Bunker Mary J	6	10	
Bryant Emely	13	13	
Bayldon Matilda	27	6	
Bake ann	13	13	
Booth Sarah	6	10	
Brothers Harriet	6	10	
Brankston Elizth	27	6	
Crouch Margt a.	2	12	
Coles ann	6	10	
Charlesworth Amelia	19	10	
Crooke Bridget	40	19	
Christy Ellen J	40	19	
Catlin Mary	13		
Craven Wm G.	54	12	
Coke Francis L. Lewes	68	5	
Candler Josh J.	13		
Cooke Frances	27	6	
Cole Elizth	5	4	
Clutton Valc G.	5	4	
Cadell Jas Geo S.	40	19	
Crow Sophia	27	6	
Clouk ann	5	4	
Dickenson Eleanor	3	18	
" Elizth	3	18	
Dimsdale Jno	68	5	
Doncaster Wm a.	9	15	
	799	3	6

62,63 **Board in advance due to Patients cont.d**

III Mo: 31 .63

Fisher Maria	13	
" Jno	6	10
Fox Edw.d	9	15
Fisher Andrew	27	6
Fox Septs.	19	10
" Josh. F.	27	6
Elgar Ann	2	12
Ellis Charles	19	10
Goulard Ann	2	12
Garnish Elizh	2	12
Green Chas.s de	2	12
Gummersall Sar.h	3	18
Gregory Josh	13	13
Greathead Thos Eli	13	13
Hughes Alice	2	12
Harris Jn.o	2	12
Hodgson Thomas	2	12
Hurst Wm	2	12
Hanson Geo.	2	12
Hargrave Mary a	2	2
Houlding Wm	6	10
Hardinge Fredk	35	15
Hustler Han.h	3	18
Holtaway Maurice a	13	
Harrison Jane H	27	6
Hornail Wm C	13	
Jackson Hh	3	18
Knight Charles	7	16
Lacey Emma	7	16
Lees Jas		
Lambert Jn.o	5	11
Lamb Wm	5	11
Lidbetter Jn.o B.	3	18
Lawson Edw.d	5	11
	318	10

62. 63 | Board in advance due to Patients cont.d | 62. 63

111 mo: 31. 63

Morley Jas	2	12	
Murray Elizth a	27	16	
Mackworth Lady M	54	12	
Micklethwaite Emily	40	19	
Marten Fred.k	13		
Nash Lydia	9	2	
Nixon Mary a	2	12	
Nainby Thos.	6	10	
Neave Jane R	13	13	
Peckover Henry B	13		
Potter Jas	9	2	
Pryor Eliza	13		
Parkinson Han.h	13	13	
Pryor Mary a	6	10	
Rickman Wm	2	12	
Rundell Martha	27	6	
Reynolds Car.e	26	10	
Rutter Thomas	3	18	
Rickman Barnard	13	13	
Ridsdale Har.t	34	2	6
Rayner Henrietta C.	27	6	
Stone Wychy	5	14	
Stone Josh	2	12	
Smith Martha	13	13	
Smith Alfred	5	14	
Smith Robt	7	16	
Stevens Jn.o B.	12	12	
Sanders Sarah	6	10	
Stansfield Jane	27	6	
Stapleton Steph.n E.	3	18	
Shepherd Mary.t	94	11	6
Steel Louisa	34	2	6
Stevens Mary	6	10	
Sharp Isabella	6	10	
Sanderson Sarah	5	14	
Southall Sophia	34	2	6
Shepherd Josh	10		
	606	14	

.62.63 Board in advance due to Patients Cont'd

111 mo: 31. .63

Thompson Mary a		7	10
" Betty		2	12
Thwaite Marg't		2	12
Treacy Jn°		32	10
Tilney Mary a		2	12
Todd Maria		30	
Theobold Thos R		7	10
Townson Jane		9	15
Vewers Sarah		34	2 6
Woodville Hum'h		7	16
Watson Eliz'h		3	18
" Ann R		3	18
Wright Sar'h J		7	16
Wigham Jus a		30	
		182	11 6

	799 3 6	
	318 10 .	
	606 14 .	
	182 11 6	
		1906 19 .

.62.63		
IX.1 .61	1875	
Rec'd	561 18 .	
.63	2436 18 .	
111.31. Ret'd	529 19 .	
proof	1906 19	

62,63 **Stock on hand 111. 31, 63**

Farming Stock &c

Cattle

Bay Mare	22.0.0		
Great Brown do	25.0.0		
Brown Horse	30.0.0		
		77.0.0	
7 Cows		99.15.0	
2 Bacon pigs		10	
4 Pork do		7.4.0	
			194-2

Provisions

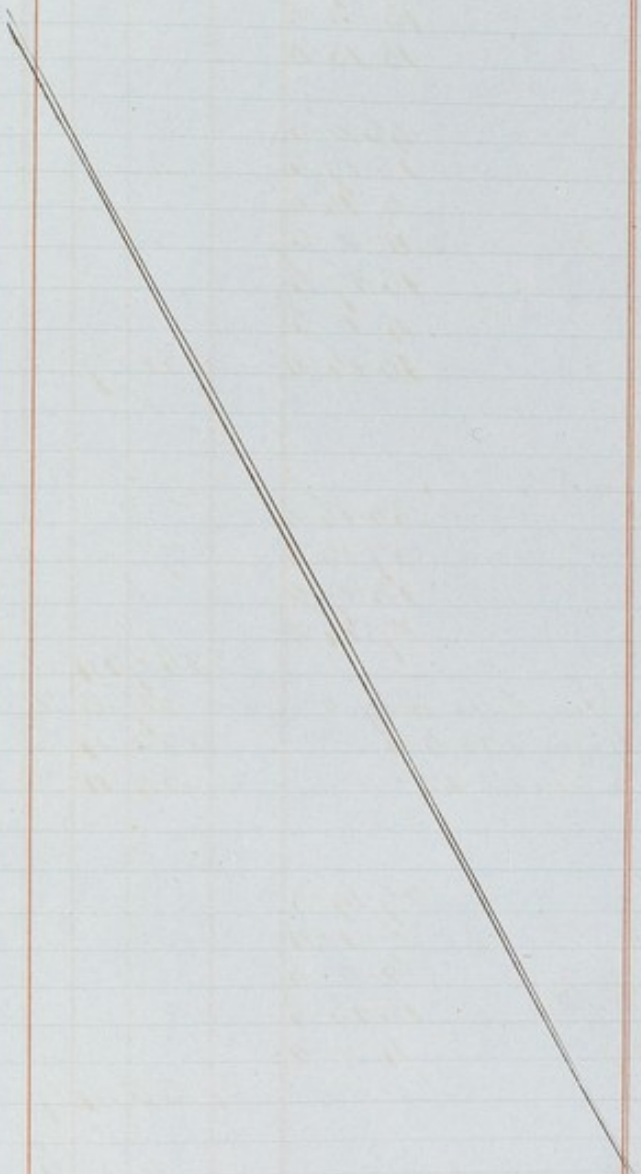
Hay 12 tons a £4		48.0.0	
Straw, Parsneps, Onions & Potatoes		3.8.0	
Oats 4 Qrs a 23/		4.12.0	
			56..
Implements, Tools &c			47.10.11
Wood of various sorts			7.2.

Carriages &c.

Omnibus		80.0.0	
Phaeton		15.0.0	
Dog Cart		5.0.0	
Hearse Carriage		3.10.0	
Harness (Omnibus & Phaeton)		15.0.0	
Cart		8.0.0	
Water barrel		2.10.0	
			129
			433.14.11

House Provisions

Rice &c.		.10.	
Sugar	1.19.0		
do. Preserves	4.0.0	5.19.0	
Soap		2.5.0	
Groceries		1.1.2	
Fruit & V. pickles & Preserves		2.10.0	
Candles		1.4.0	
Flour		3.15.10	
Meat 1/2 Sts: a 8/6		67.10.6	
Cheese		5.0.6	
			90..



62.63

Dr Farm & Garden

Bot in (1st Jan 62 Stock as per valuation)		451	3 6
Live Stock			
Exchange in Horse	4 0 0		
5 Pigs	9 9 0		
6 "	12 5 0		
4 "	6 19 0		
Cow	15 5 0		
Do	18 18 0		
Horse £55. Less 10	45 0 0		
Cow	18 17 6		
4 Pigs	5 16 0		
5 "	11 2 6		
Cow	18 17 6		
2 Pigs	4 1 6		
6 "	10 16 0	181	7
Provender			
Pollard Bran & Barley Meal	80 16 0		
Oats	57 15 0		
Cake	13 9 0		
Turnips	17 14 0	169	14
Straw 34 6 2 Sundries 4 17 0		39	3 2
Taxes 19 1 8 Wages 203 3 0		222	4 8
Interest 22 11 2 Swill 12 0 0		34	11 2
Trade a/cs			
Saddler	29 14 8		
Blacksmith	7 1 11		
Smith	2 2 6		
Coachmaker	15 15 6		
Groom's livery	4 0 0	58	14 7
Wright's Work		4	6
Estimated rent of Land		90	
Trees, Plants, Seeds		7	14 8
Agricultural implements		5	3 6
Guano 3 17 4 Mowing 3 15 0		7	12 4
Vet. & Surgeon		9	16
Water			
	£	1286	5 7

62,63 Cr Farm & Garden

Sold out 111. 31 .63

Live Stock

6 Pigs		21	13	0	
4 "		11	12	6	
2 "		4	17	6	
Cow		16	16	0	
do		14	12	6	
do		18	0	6	
do		18	7	6	
6 Pigs		34	0	7	
3 "		18	6	4	
4 "		9	9	8	
4 "		9	2	1	
3 "		13	4	9	
		192	2	11	
Sold off					
Calf	1 . 3 . 6				
Mare	18 . 0 . 0	19	3	6	
Hides & Tallow		8	1	3	
					219 7 8
Potatoes					14 3 1
Vegetables & Fruit					80 12
Milk 8135 Galls					271 3 4
Pasturage					7
Carriages & Horses use of and Coachman's Wages					160 . .
Sundries (Grave)					15
Wood for fires					3
Stock on hand					433 14 11
Excess of Payments					105 2 7
					£ 1288 5 7

62.63 Family Analysis

62	IV	mo:	122
	V	"	121
	VI	"	124
	VII	"	127
	VIII	"	127
	IX	"	127
	X	"	126
	XI	"	125
	XII	"	124
63	I	"	123
	II	"	123
	III	"	124

12/1493

124 5/12 - 124.41

Officers		3
Housekeeper		1
Matron's Assistant		1
Sempstress		1
Attendants. Men		11
" Women		15
Ho. Maids		2
Cooks		2
Scullery		1
Laundry		4
" Man		1
House porter & Joiner		1
dinner 6 days	1/2	
Gatekeeper		1
Charwoman		1
Night Attendants		2
		47
Patients taken as		124
		171

1863—64.

	Annuitants Treas[r]	57	10		57	10	
63.64 .63 IV. 1 to V. 1	**House Expenses** See Analysis	202	2	6			
	Incidental Expenses						
	Repairs & Alterations						
	Print[g] Station[y] & Libra[y]						
	Stamp[s] Env[s] 1.2.3 Rec[d] Stamps 20/- Postage labels 3.5.0	5	7	3			
	Farm Gard[n] & Pleas[re] Grd[s]						
	Potatoes 4/ Lime 8/6 Turnips 28/- Bark/ Soll[s] & Bran 3.5.7. 3.5.10 Sea sticks & Gar[n] Sets 17/6 - 6 Pigs - 9.15.0 Straw 3.2.11 Bar[y] Meal 17/6	23	5	10			
	Furniture						
	Wood Spoons		2	9			
	Rates & Taxes						
	Prop[y] Tax 6.17.6. Asst[d] 25.11.9	32	9	3			
	Trade departm[t]						
	Wages - - - - - - -	19	3				
	Wages See Analysis	47	16	10			
	43.1.4 - 71.4.6 - 67.18.3 - 89.16.8 - 58.6.8 Treas[r]	330	7	5	330	7	5
	Milk 92.165.164.165.168.- 754 Galls @ 8[d]	25	2	8			
	2 Bacon Pigs 36 Sts: 1 lb.	9	16	6			
	Fruit & Veg:	5	8				
	House Exp[s] & Dr Farm & Gar[n] Cr	40	9	2	40	9	2
	Wright Alfred Principal Treas[r]	600			600		

63.64
.63
x · 1
to
x1 · 3

House Expenses
See Analysis — 23 6 5 10

Incidental Expᵉˢ.
Escape. Mᵗˣsley C — 1 16 11

Repairs & Alterᵗⁱᵒⁿˢ
Printing & Stationᵉʳʸ
Postᵃᵍᵉ &c. — 1

Farm. Garᵈⁿ & Pleas. Gᵈˢ
6 Pigs 12.9.0 Oats 8.10.6. Gloves
2/ Scythe stone 6. Baskets 6/7
Straw 3.7.6 P& Bran 3.5.7
Guano 18/9 L Cake 3.0.6. P&
Bran 2.16.3 5 Pigs 6.13.0 — 11 10 2

Furniture
Pails &c 1.1.0 Wood bowl
Brushes 19/ Baskets 9/- — 2 9

Rates & Taxes
Poor rate 8.11.3 Highway dᵒ.
11.8.4 - - - - — 19 19 7

Patients a/c balᵃ Owᵍ.
Temperley Eliza — 4 11 11

Trade departmᵗ.
Wax for Coffins 5/ Wages 3.11.10 — 3 16 10

Wages
See Analysis — 49 19 1

36 0 10 4

85.8.11 · 73.11.9 · 30.9.11 · 78.7.11 ⅔
4.11.11 87.19.11 Treasʳ ⅓ — 360 10 11

Milk 171.168.162.157 = 658 — 21 18 8
Fruit & Vegᵗˢ. — 8 10
6 Pork Pigs 34 Stᵗ. — 10 12 6
Potatoes 6 Busᵗˢ — 16 6

41 17 8

House keeper Dr
Farm Yardᵈⁿ &c. — 41 17 8

63. 64
63
V. 1
6
VI. 0

Salaries & Wages

Female attendants & Ho: Servants	122	8	1			
Treas[r]:				122	8	1

63
V. 19

Trade a/cs

Repairs & Alteral[ns]

In Connection with S.E.H. 1851

Gray's Wm a/c not sent in till 63	17	13	6			

Printing, Station[y] &c.

Periodicals	3	.	10			

Farm, Garden & Pleas[re] Gr[ds].

Trees & Seeds 8 14 5. Implements 1.12.11	10	7	4			

Furniture

General furnishing Articles 21.5.5 Crocking 3.9.0. Ironmong[y] 2.2.3	26	16	8			

Linen

General Bed - Table	18	7	11			

Apothecary's Shop

Bottles		12	9			

Pal[s]: Mend[s]: a/c

Drapery 4.15.2. Brass locks 3/ Incidental Expen[s]. 1.5.11	6	4	1			
	83	3	1			
Treas[r]:				83	3	1

63. 64
63
VI. 4
6
30

Houses Expenses

See Analysis 191 14 6

Incidental Expes.

Porterage 6/ Cab 2/ Medic.l fee 1.1.0 Escape 1/6 Telegram & Cabs 6/6 Sundries 7/ Entertainm.ts 9/ 2 7 8

Repairs & Alterat.ns

Printing & Station.y

Post.e Labels 11/ Stam.ped Env.es 1.2.3 Engravings 9/6 Tracks 14/3 2 17

Farm Gard.n Pleas.e Gds

2 Cows 35.3.0 5 Pigs 7.10.0 Poll.d & Bran 5.9.6 — — 48 2 6

Furniture

Crockery & Glass 2.2.0 Spoons 1/6 Chiffonier 3.10.0 5 13 6

Wine Porter &c.

Wine	24.15.0	Porter	9.12.0
Brandy	4.8.0	Beer	7.13.0
Gin	6.6		
Rum	1.0.0		
	32.9.6		17.5.0

49 14 6

Trade Departm.t

Coffin plate engraving 5/- Painters tools 9.e Hayes 18.1.0 18 6 9

Wages

See Analysis 29 11 7

348 8

57.5.4 53.16.4 66.19.6 54.15.10 33.10.7 52.0.5 Trades 348 8

Milk 160. 159. 156 157 = 632 21 1 14

7 Pork Pigs 47 Sh: 6 lbs 14.16.5

4 do. 30 13 9.5.6 24 1 11

Fruit &c. — — 10 . .

House Exp.s 55 3 3

Fm & Gar.n Ex 55 3 3

63.64	**Salaries & Wages**		
63			
VI · 4	Officers & Men Attendants	37 5 12	
to	Treas[r]		37 5 12
30			
	Patients' Disbursements	460 13 1	
	Treas[r]		460 13 1
63.64	**House Expenses**		
63	See Analysis	213 9 1	
VII · 1	**Incidental Expens[es]**		
to			
31	Telegram 1/6 Postage & Cab 1/6	3 6	
	Repairs & Alterat[ns]		
	Printing Station[y] &c	1	
	Farm Garden & Pleas[re] Grs		
	Baskets 3/2 Seed 6/- Tar band 1/3 Straw 3 11 4 Cow 16 0 0 Bones Crush 1 3 4 Sand 2/ Oats 4 16 0 P[d] Bran 3 5 10 & 6 6 11	35 16 4	
	Furniture		
	Bugalette board 1/- Bakers 1 1 6 Nail 3/ Furniture-Gen[l] Articles 27 5 4	28 10 10	
	Rates & Taxes		
	Poors Rate	11 8 4	
	Trade Depart[t]		
	Wages	5 10	
	Wages		
	See Analysis	45 · 5	
		339 19 6	
	22 2 4 93 14 5 123 12 6 100 10 3 Treas[r]		339 19 6

.63.64	Milk 153. 141. 146. 160. 162						
.63	= 762		25	8			
VII. 1	Fruit & V.		17	5			
to							
31	House Exp.s do		42	13			
	Fm.d Gar.n Cr				42	13	
	Williams Caleb M.D.						
	Principal £1000 Int.t £10.0.5		1010	. 5			
	Treas.r				1010	. 5	
	Kitching Jn.o M.D.						
	Principal £100. Int.t 1.2.5		101	2 5			
	Treas.r				101	2 5	
	Annuitant						
	Close Mary,		2	10			
	Treas.r				2	10	
.63.64	**House Expenses**						
.63	See Analysis.		259	6 8			
VIII 1							
to	**Incidental Expen.s**						
IX. 4	Beetle powder 3. Carr.e 2/ Cab 1/			3 4			
	Repairs & Alterat.ns						
	Glazing 1 Qr 1.0.0. Sash Cord 5/10 Glass for General repairs of Windows 4.0.0 - - -		5	5 10			
	Printing, Station.y &c						
	Stamp.s Envelopes & Pens Lab.s 4.4.6 Periodicals 3/10 - - - -		4	8 4			
	Farm, Garden & Pleas.e Grs						
	Mowing 2.19.6 Straw 2.5.7 Pollard & Bran 5.0.0 Hamp.s 6/6		10	11 9			
	Furniture						
	Steamer & Kettle 7/ Crockery 5.13.6		6	. 6			
			285	16 5			
		Forw.d					

.63.64	B/forward £	286	16	5			
.63							
VIII 1	**Rates & Taxes**						
to							
IX. 4	Highway rate		11	8	4		
	Apothecary's Shop						
	Corks				8		
	Trade Departm^t						
	Wages		5	2	8		
	Wages						
	See analysis		19	10			
	103.14.4.32.3.8.40.15.11.52.2.8		351	8	11		
	48.11.8-74.0.8. Treas^r £					351	8 11
	Milk 156 155. 161. 158. 152=782		26	1	4		
	Fruit & Veg^s.		10	1			
	Potatoes 5 bus^s			13	4		
	House keep^g a/c dr		36	15	8		
	Farm & Gr^n Cr					36	15 8
	Secretary & House Stew^d						
	Additional Capital for House keep^g		50				
	Treas^r					50	
.63.64	**Trade a/cs**						
.63							
VIII 20	**Repairs & Alterat^ns**						
	Builder 40.19.3. Ironmonger - 6.2.0 Plumber 23.5.8. Zinc 11/1 Ironfounder 30.14.7. 5.7.6 Paperhanger 14.5.10 Painter 8.7.9 --		129	13	8		
	Printing. Statione^y &c						
	Periodicals & Books		16	16	8		
	fow^d		146	10	4		

63.64
.63
VIII 20

	B.t forward	£	146 10 11	
	Farm, Garden & Reas.e &c			
	Saddler 3·2·5 Implem.ts 1·8·3 Smith 15/6 Bks Smith 5·0·2 Coachmaker 10·2·3 Lawn Machine 7·13·6 Seeds 1·11·0. - - -		29 13 1	
	Furniture			
	Brushes 6·0·0 Crockery 4·7·10 Carpets & Counterpanes 7·13·5 Joiner & Ironmonger 12·12·7 Upholsterer 7·12·6 Painter 1·0·8 General furnishing Articles 13·2·0 Iron Bedstead 2·2·0 Castors 6/- -		54 17	
	Linen			
	General Bed & Table		12 8	
	Apothecary's Shop			
	Drugs 13·3·10 Bottles 6/		13 9 10	
	Pat.s Mend.g &c			
	Materials for making Repairs		10 6 9	
	Trade &c			
	Hardware 1·3·2 Raff 14·18·7 Ironfounder 13/9. 1·8·6 Mahogany 1·3·6 - - - - -		19 7 6	
	Wages			
	Advertisements		9	
	Treas.r		287 1 6	287 1 6

63.64
.63
IX. 1
to
30

House Expenses
See Analysis 198 3 1

Incidental Expenses

Cab 1/1 3/ Ginger beer 12/ Escapes 9/ Sundries 11/6 Telegrams 4/ Entertainments 1.12.0 — 3 10 7

Repairs & Alterations

Tar — — — — — — 4

Printing, Stationery &c.

Books 1.1.4 Post. Labels 10/ — 1 11 6

Farm, Garden & Meas. Gs

Straw 3.6.4 Fr. Bran 2.18.4. 10/- Oats 10.0.0 Gloves 3/3 Cow Chain - Tarband 1/11 — 17 5

Furniture

Knives — — — — — 1 3 6

Apothecary's Shop

Cork — — — — — 8

Trade Department

Wages — — — — — 16 15 4

Wages
See Analysis 27 9

265 18 1

46.6.6.77.0.4 64.7.0.78.4.3 — Treas[r] 265 18 1

Milk 157.155.143. — 455. — — 15 3 4
Fruit N.V. 9 17
Potatoes 36 bus[ls]. 4.1.0
Do. 55 " 5.6.4 9 7 4

House Exp[s] Dr. 34 7 8
Fm & Gar[n] Cr. 34 7 8

63.64 .63 IX.4 to 30	**Interest**				
	Hutchinson & Massey £2000 ½ Year	40.0.0			
	Pickering & H Monthly Mo £200 ½ Year	4.0.0			
	Beaumont Thos. £500 Year & 100/600 163 days	11.15.8			
	Trind a/c Wood Wm £450 161 days	7.18.9			
		Treas.r	63 14 5		63 14 5
	Salaries & Wages				
	Officers & Men attendants	Treas.r	428 11 6		428 11 6
	Pat.t Disbursem.ts	See Treas.r	397 14 8		397 14 8
63.64 .63 X.1 to 30	**House Expenses**	See Analysis	313 11 1		
	Incidental Expen.s				
	Cab a/c Housekeeper at Scarbro 17.8.8		17 9 8		
	Repairs & Alterations				
	Sundry repairs		10 7		
	Printing, Station.y &c				
	Post.e Labels 1.2.6 5/6		1 8		
	Farm, Garden & Pleas.e Gds				
	Fo Bran 2.13.0 .5.17.4 Fee-Farm Rents 7/8 Corn 22.10.0		31 8		
	Furniture				
	Mackintosh sheets 9/ Cooper.s 11/4		1 4		
	Pat.t Balances				
	Candler 9.11.0 Rayner 8.10.9		18 1 9		
		Forw.d	383 9 5		

.63.64	Br: forward		£383	9	5
.63					
X 1	**Wine & Porter a/c.**				
to					
30	Brandy Rum & Gin	3.5.0			
	Porter & M. Beer	23.1.0	26	6	
	Trade a/cs				
	Planes 6/6 Wages 1.17.2		5	3	8
	Wages See analysis		40	16	6
			455	15	7
	19.14.8 86.1.9. 40.13.10 121.16.3				
	96.8.2 18.1.9. 72.19.2. Treas[r]				455 15 7
	Milk 140.136.135.153.149 = 713		23	15	4
	Fruit &c.		7		
	House keep[g] d:		30	15	4
	Farm & Gar[n] C:				30 15 4
.63.64	**Trade a/cs**				
.63	**Printing, Stationery &c**				
X1.19	Periodicals		2	17	2
	Farm, Garden &c				
	Implements			12	10
	Furniture				
	Crockery 2.2.7 Drapery 2.5.3				
	Hardware 1.1.6		5	9	4
	Linen		9	10	2
	Patients' Work a/c				
	Mending, Materials, New Artic[s]		10	8	11
			28	18	5
	Treas[r]				28 18 5

.63.64
.63
X.31
6
XII.4

House Expenses

See analysis 243 17 1

Incidental Expenses

Corks &c. 1

Repairs & Alterations

Printing & Stationery

Post[e] Labels & Stamps Envel.[s] 3.2.3
Receipt Stamps 1.3.2 1 5 5

Farm. Garden & Pleas.[e] Grs

Straw 3.11.2 P.s Bran 6.7.0.7.2.9
Lin Cake 5.0.0 Gloves 2/ Barley
Meal 3.5.0. Oats 9.16.0 Brooms 10/7 35 14 6

Furniture

Apple Paring Machine 12

Rates & Taxes

Assessed Taxes 26.12.9
Poor Rate 8.11.3 35 4

Trade Department

Wages 5 10

Wages

See analysis 47 15 6

45.0.4.51.10.2.73.11.0.64.4.11. } 372 19 6
79.0.7.59.12.6 Treas.[r] } 372 19 6

Milk 153.155.154.150.142 = 754 25 2 8
Potatoes 53 bus.[s] 4 16 8
Fruit &c. 3 10

House Exp.[s] &c. 33 9 4
Fm. Gar.[n] Cr. 33 9 4

Kitching &c. M.D. Knowles M.[r]
Principal £30. Interest 1.3.4 31 3 4
Treas.[r] 31 3 4

63.64 .63 x .31 to xii .11	Kitching Dr & Mr Q. Principal £100. Interest 4/5 Treas r	100	4	5	100	4	5
	Salaries & Wages Female attendants & Ho. Serv ts Treas r	138	11	8	138	11	8
63.64 .63 xii .5 to .31	**House Expenses** See Analysis	273	9				
	Incidental Expenc s Telegrams 5/ Cabs 8/6 Sundries 6/1/- Entertainments 6.2.0 - -	7	2	6			
	Repairs & Alterations						
	Printing, Stationery &c Stamp s Envel s 1.2.3 Jos s Labels 16/6 Books 5 4 9 - - -	7	3	6			
	Farm, Garden & Pleas r Gds £ Cake 5.0.0 Straw 5.4.4 Hammers 3/ Turnips 2.17 10.1.15.8 Ropes 6/- Cow 18.10.0 3 Pigs 4.8.6	38	5	4			
	Furniture Blankets 1/6 Bakers 3/ Sundries - 4.11.2 - - - - - - -	4	15	8			
	Rates & Taxes Property Tax 10.13.11 Highway Rate 11.8.4	22	2	3			
	Trade Departm t Wages - - - - -	16	19				
	Wages See Analysis	23	6	2			
		392	15	2			
	89.19.9 101.3.2 118.11.2 83.1.1 Treas r				392	15	2

.63.64	Milk 141.141.150 = 432	14 8		
.63	Fruit &c	3 12		
XII 5	6 Bacon Pigs 125 13 @ 6/ 37 15 6			
to	Forlens' Cow 50 7/3 18 2 6	55 18		
31	175 13			
	House Exp.es d.o	73 18		
	Tim.s Gm. Co		73 18	

Salaries & Wages

Officers & Men attendants	377 6 6		
Treas.r		377 6 6	

Pal.t Disburs.ts

Treas.r	456 8 8		
		456 8 8	

.63.64	**House Expenses**			
.64	See analysis	339 12 4		
1.1				
to	**Incidental Exp.es**			
31	Gloves 1/ Gratuity P.O.Cks 10/			
	Cab 1/ — — — —	12		
	Repairs & Alter.ns			
	Printing Stationery			
	Almanacks 1/ Pos.t Lab.s 1.14.8			
	Select Subscrip.n Library 2/ 2.12.0			
	Museum 2.0.0 Gt. Chig.e Bk 8/4	6 16 1		
	Farm. Gar.n & Pleas.e Gds			
	Turnips 2.6.0-1.3.4-1.16.0-			
	19/6 Oats 8.18.0-3 Pigs 5.16.6			
	5 Pigs 12.7.6 Cow 19.10.0 P.t Bran			
	6.13.6-5.1.6- Barley M.e 15/-1.14.8			
	Cow killing 4/ Brooms 7/6 Bull 3/6	67 16 6		
	Rates & Taxes			
	Fire Insurance	15 1 1		
	Interest			
	Williams Caleb M.D. on £385.19.9 6 Mo.s 4 p.c.t	7 14 11		
		437 12 4		
	Tot.l			

437 12 4

.63.64	B.t forward	£	437	12	4	
.64						
1.1	**Wine Porter &c**					
6						
31	Wine 51.10.0 Brandy 3.4.0					
	Porter 9.0.0 Ale Beer 8 10 0		72	14		
	Trade Departm.t					
	Wages - - - -		5	2	8	
	Wages See Analysis		46	3	6	
			561	2	6	
	19.8.4 - 90.16.3 - 7.14.4 - 67.8.8 - 146.17.5 - 58.15.7 - 123.19.2 - 46.2.9 } Trea.r					561 2 6
	Milk 146 - 137 - 140 - 143 - 147 - 713		23	15	4	
	Fruit &c		4	1		
	3 Bacon pigs 66 s/o. 6 lbs 6/- 19.18.7					
	Pork 19 " 4 " 6/9 - 6.10.2		26	8	9	
	House Exp.s &c		54	5	1	
	Tm Gar.r C.r					54 5 1
.63.64	**Trade a/cs**					
.64	**House Expenses**					
II.19	Rubbing Stones - - - -		2	5		
	Repairs & Alterat.ns					
	Mason 4.5.7 Builder 14.1.5					
	Ironmonger 3.10.3 Painting 125.3.9					
	Plumber 21.4.10 Paper hanger 2.1.10					
	Wood 7.0.0 Tinner 1.7.9 Iron -					
	Founder 7.0.0 Bricks 1.10.0 Glazier -					
	3.16.6 — 1.1.0		192	2	11	
	Printing Stationer.y &c					
	Reports 10.4.0 Periodicals,					
	General printing & Stationery -					
	12.4.0 - - - -		22	8	-	
			216	15	11	
	fore.d					

	Bt forward	£216	15	11
	Farm, Garden &c.			
	Saddler 1.5.10 Bk. Smith 3.14.5 Coachmaker 14.12.9 Sundy 1.6.6 Veterinary 3.6.0 Sailmaker 11/8 Plumber & Ironfounder 2.6.7 - -	27	3	9
	Furniture			
	Carpets, Bedding &c 43.9.2 Cockery 3.14.9 Ironmongery 40/6 Tinner 6.17.1 Thermometers 30/ Pianno 2.6.5, 1 Watched 7.0.0 Brushes 19/11 Chairs Couches &c, - 22.7.3 - - - - -	90	5	1
	Linen			
	Sundry Articles	18	3	9
	Apothecary's Shop			
	Drugs 12.8.6 Instrument 3/	12	11	6
	Patients Work a/c.			
	Mending. Materials & Articles	12	7	5
	Trade Depart.t			
	Ironmongery & Raff	14	15	3
	Wages			
	Register office		15	
	Treas.r	392	17	8
				392 17 8

63.64	House Expenses						
	See analysis	155	6	10			
64							
1 to 29	Incidental Exp.s						
	Repairs & Alteral.ns						
	Printing. Station.e &c						
	Ink, Blotting paper		9	6			
	Farm. Garden & Pleas.e Gs						
	Horse Singing 15/ Oats 12.0.0						
	Brk 2/. Cow 19.15.0. 5 pigs 10.15.0						
	Turnips 2.16.6 Straw 3.1.4	49	4	10			
	Furniture						
	Basket 3/6 Nails 2/9 Crockery 6/9						
	Lamp 4/10						
	Basket 6/6. Crockery 1.12.10	2	17	2			
	Rates & Taxes						
	Poor rate 8.11.3						
	Highway do. 5.14.2	14	5	5			
	Apothecary's Shop						
	Corks 8.d			8			
	Trade Departm.t						
	Lathe Cord 1/8 Wages 3.3.4	3	5				
	Wages						
	See analysis	35	1				
		260	10	5			
	65.16.6 - 66.18.11 - 53.16.2 - 73.18.10						
	Treas.r					260	10 5
	146 - 151 - 156 - 154 = 607	20	4	8			
	Fruit & V.	2	19				
	4 Pork Pigs 2.7.10 6 lbs 6/6	8	18	3			
	House Exp.s Dr	32	1	11			
	Farm & Gar.n Cr.					32	1 11

House Expenses

See analysis — 109 13 4

Incidental Expences

Cab 6d Telegrams 3/6 Cabs 3/
Entertainments 2.5.3 — — — 2 12 3

Repairs & Alterat.s

Printing & Stationery

Medical Directory 10/6 Mus.c
labels 5/ Books 14/6 — — — 1 10 .

Farm. Garden & Reas.e Gs

P.o Bran 7.1.11-2.18.8-4.17.4
Cow 17.0.0 Bar.d Meal 10/ Corn 3/6
Turnips 1.3.9 Bark 2/ Suds 2/4
Water 1 Year 6.10.0 — — — 40 9 6

Furniture

Brushes 11/6 Hardware 6/8 Tea-
spoons 1.9.6 Furniture Cleaning
& dyeing 1.15.6 — — — 4 3 2

Rates & Taxes

Property tax — — — 5 7

Sidbetter Josh & Harvey Thos

principal (in part) Sidbetter J.s 30 2 1

Interest

Hutchinson & Massey on
£2000 ½ Year 40.0.0
Williams Caleb M.D. on
£1121.19.7-9 Mths 33.13.1
Less p.r c.t 7.14.4-25 18.9
Pickering & H.m. Mead's
£200 ½ Year — — 4.0.0
Beaumont Thos. on £600. 12.0.0
Fitcheing & Co. M.D. £20.5 Mos 6.8
Darley. Particular M.s -
£90. 1 Year — — ½ — 3.12.0
Friend a.t Wood H.
£150 ½ Year — — ½ — 9.0.0 — 94 17 5

Forw.d £588 14 9

		B.t forward		£588	14	9	
63. 64							
.64							
111 . 1							
to							
31	Pats. a/c Balances of						
	Bunker Js. Mary		6.10.0				
	Beaudmore Jos.h		.3				
	Forster Han.h		16.2				
	Sparkes Mary a		10	7	7	3	
	Wine, Porter &c.						
	Wine &c B. & C. 30.14.0 Porter & Ale Beer 17.9.6 Lost & broken bottles 4.13.1			52	16	7	
	Trade Departm.t						
	Sash Cord &c Wages 18.3.8			18	6	5	
	Wages						
	See Analysis			53	7	1	
				720	12	1	
	103.0.0 - 58.9.6 - 106.13.3 - 177.4.7 92.3.8 - 102.4.8 - 80.16.5 - Treas.r					720	12 1
	Milk 155 - 158 - 159 - 152 - 106 - 730			214	6	8	
	Fruit &c			2	13		
	2 Bacon Pigs 31 Sto. 5 lbs 6/3 - 9.15.11						
	4 Pork " 33 . 7 . 6/6.10 17 9			20	13	8	
		House Expss &c		47	13	11	
		Trm 1 Gar.n Cr.				47	13 4
	Salaries & Wages						
	Officers & Men Attendants	Treas.r		418	3	3	418 3 3
	Patients disburs.ts	Treas.r		374	5	5	374 5 5

1863.64

1863.64

Analysis of Wages

1863.64								Attend^ds & House	Wages Charges	Patients	Extra	Hipsley	Total Williams & Jeeson	Jeeson	Total
IV 1st to V 1	6.5.	5.5.	5.5.	4.10.	4.5.	4.5.	5.10.	7.6.1	1.3.3		12.6	3.10.	47.16.10	5.10.	19.3.-
V 1 to VI 4	12.10.	4.4.	4.4.	3.12.	3 8	3 8	4.8.	9.12.5	1.12.2		.6	3.	49.19.1	3.11.10	3.11.10
VI 4 to VI 30 2nd 2.		4.4.	4.4.	3.16.	3.8.	3.8.	4.8.	.10.	1.10.6	1.1.3	3.1.10		29.11.7	4.8.	18.1.-
VII 1 to VIII 1	6.5.	5.5.	5.5.	5.	4.5.	4.5.	5.10.	2.15.3	1.2.8		12.6	4.15.	45.5.5	5.10.	5.10.
IX 4 to IX 1	12.10.	5.5.	5.8.	5.	4.5.	4.5.	5.10.	4.9	2.15.1		.2.		49.10	5 2 8	5 2 8
IX 1 to IX 30 2nd 2.		3.3.	3.6.	3.	2.11.	2.11.	3.6.	4.10.4	1.5.6	1.3.2	2.13.		27.9.	13/3 3.2.4	16 15 4
X 1 to X 30 X 31 to XII 4	6.5.	5.5.	5.10.	5.	4.5.	4.5.	5.10.		1.12.		12.6	2.12.	40 16 6	4 17 2	4 17 2
XII 4 to XII 5	12.10.	5.5.	5.10.	5.	4.5.	4.5.	5.10.	1.11.4	.19.2		2 6	2 17 6	47.15.6	5.10.	5.10.
XII 5 to XII 31 '64 IV 22		3.3.	3.6.	3.	2.11.	2.11.	3.6.	.13.	.19.8	1.2.2	2.14.4		23.6.2	13/3 3.6.	16.19.
I 1 to 31	6.5.	5.5.	5.10.	5.	4.5.	4.5.	5.10.	5. 11	1.2.7		.15.	3.5.	44.3.6	5.2.8	5.2.8
II 1 to 29	6.5.	4.4.	4.8.	4.	3.8.	3.8.	4.8.	3.12.8	1.7.4				35.1.-	3 3 4	3 3 4
III 1 to 31	6.5.	4.4.	4.8.	4.	3.8.	3.8.	4.8.	11.15.6	1.15.9	1.7.4	4.16.	3.10.	53.7.1	13/3 4.10.8	18.3.8

63.64
.63
IV · 1
to
VI · 30

Rec.d for Sundries sold dur.o Qu.r En.g VI/30. 63

House Expenses

Dripping 308 lbs @ 5.d	6	8	6		
Fruit			4		
				6	8 10

Furniture

Use of Piano				1	

Farm & Garden

3 Cows 42.0.0 2 Graves 10/				42	10

Pat.s Work Acc.t

Mending & Materials	45	17	3		
Washing	3	12	5	49	9 8

Trade Departm.t

3 Coffins				13	7
				112	15 6
Treas.r 175	112	15	6		

VII · 1
to
IX · 30

Do. Quarter En.g IX.30.63

House Expenses

Dripping 296 lbs 5.d	6	4	1		
Potatoes	3	-	10		
Ashes / Coal /		2	6	9	7 5

Furniture

Use of Piano				2	

Farm & Garden

Cabbages 1.6.0 Turnip seed 5/6	1	11	6		
Grave 5/				1	16 6

Pat.s Work a/c.

Mend.g & Materials	48	8	-		
Washing	3	11	5		
				51	19 5
			Carr.d for.d	65	3 4

63.64	Rec.d for Sundries sold dur.g Qu.r end.g					IX.30		
.63						.63		
VII.1	B.t forward					65	3	4
to	Trade Departm.t							
IX.30	Coffin					3	3	
	Treas.r 2.			68	6	4	68	6 4
X 1	Do for Quarter End.g XII.31.63							
to	House Expenses							
XII.31	Dripping 189 lbs 5.d	3.15.9						
	Coal Ashes 3/6 Potatoes 1/9	.5.3				4	4	
	Furniture							
	Use of piano					2		
	Farm & Garden							
	Cow 1	16.0.0						
	Pasturage	1.10.6						
	Hide & Tallow	1.16.0						
	2 Graves	.10.0				20	5	6
	Patients' work a/c							
	Mending & Materials	44.5.4						
	Washing	3.9.3				47	14	7
	Trade Departm.t							
	2 Coffins					7	13	
	Treas.r 8			81	17	1	81	17 1
.64	Do Quarter End.g III.31.64							
1.1	House Expenses							
to	Dripping 603 lbs 5	12.11.5						
III.31	Apples 1/8 Ashes 1/	.7.5						
	Bread & Flour	10.5.4				23	4	5
	Furniture							
	Use of Pianos					2		
	Farm & Garden							
	4 Cows	70.19.0						
	Old Iron 4/4 Grave 5/	.9.4				71	8	4
	Patients' Work a/c							
	Mending Materials	45.10.6						
	Washing	3.2.2				48	12	8
	Trade Depart.t							
	1 Coffin					5		
						150	5	5
	Treas.r 15.			150	5	5		

	Meat 99 stks 23 lbs			29 2 9		
	Flour			10 5 4		
	Fruit & V.			3 4 7		
	Coal			12		
					43	4 8
	Swill				12	
					55	4 8
	Total sold out					

63	Wine & Porter a/c					
VI. 30	Patients & House	Treas.r 175			44	10
IX. "	Id	Treas.r 2	44	10	51	5 4
XII. 31	Id	Treas.r 8	51	5 4	48	19 2
64			48	19 2		
III. "	Id	Treas.r 15	51	7	51	7
					195	15 1

63.64 Due from Patients Dec. 31. 64

Gowland Ann	76	12	6	3
Cooke Frances	83	28	17	11
Gummersal Sarah	88	9	4	8
Rickman Barnard	170	15	15	7
Smith Martha	178	27	1	
Sunderland Mary J	192	5	12	2
Woodville Hanh	233	37	7	2
Wigham Jas A	242	31	11	8
Cloak Ann	246	6	5	11
Cole Elizh	248	6	8	6
Harrison Jane H	250	30	9	2
Watson Elizh	3	6	15	1
Craven Wm G.	6	283	4	
Ridgdale Hart	260	34	19	10
Brothers "	4	8	8	8
Anderson Marianne	5	52	10	5
Jackson Hanh	7	6	13	1
Sharp Isabella	271	7	12	3
Booth Sarah	5	7	17	2
Lambert Jno	7	9	17	3
Thompson Susan	280	54	16	4
West Tuffen	2	47	7	9
Bryant Emily G.M.	4	17	8	
Cadell Jas G Scott	6	50	9	2
Holdaway Maurice A	9	14	17	3
Clutton Val G.	291	6	1	6
Knight Margh	4	16	4	2
Nixon Mary A	5	6	7	6
Garnish Elizh	7	7	8	
Neave Jane R	9	14	11	7
Wright Sarh J	301	10	5	9
Stone Josh	3	6	13	9
Rundell Martha	5	29	15	7
Sotter Jas	7	14	12	4
Hughes Alice	9	6	10	4
Houlding Wm	311	10	1	3
Nash Lydia	3	29		6
Cras Sophia	5	32		
Townson Jane	8	11	2	2
Knight Chas	319	28	7	1
		1042	10	9

.63.64 Due fm Patients 111. 31. 64 Cont.d

Fox Jos T	321	3	6	3	19 10
Godbeer Jno B		3	8	10	1
Hanson Geo		5	6	19	
Lacey Emma		7	10	6	4 9
Horsnail Wm C		9	14	13	9 5
Stevens Mary	331		7	2	6
Shepherd Marg.t		3	10	5	6
Southall Sophia		5	37		2
Crossley Fred.k G			11	13	5 6
Thorp Henry JR		7	8	3	6
Brankston Eliz		9	26	19	8
Marten Fred.k	341		14	19	
Bragg Jno H		3	102	9	7
Elgar Ann		5	15	4	
Hurst Wm		7	22	11	10
Morley Jas		9	15	12	2
Steel Louisa	351		40	7	10
Rickman Wm		3	6	6	9
Mackworth Lady M		5	61	10	3
Thompson Betty		7	22	12	9
Micklethwaite Emily		9	48	19	
Pryor Mary A	361		17	6	7
Greathead Thos.k		3	14	8	3
Catlin Mary		5	152	3	4
Walton Eliz.th		7	7	7	
Salome Esther		9	16	10	10
Atkinson Deb	371		6		7
Andrews Mary		3	91	19	1
Binns Jn.o		5	14	15	4
Binns Henry		7	11	19	11
Brown Sarah		9	15	5	8
Bath Mary	381		41	12	6
Bradley		3	14	5	9
Bake Ann		5	15	18	10
Coke Trus.s L.d Rows		7	80	4	11
Crouch Marg.t a		9	5	12	11
Dimsdale Jn.o	391		72	9	5
Dickenson Eleanor		3	13	7	3
Dickenson Eliz. M		5	11	9	11
Fisher Maria		7	31	11	8
Fisher Jn.o		9	17	2	11
Hardinge JR	401		83	5	3
			1725	10	

.63.64 Due fr.m Patients 111.31.64 Cont.d

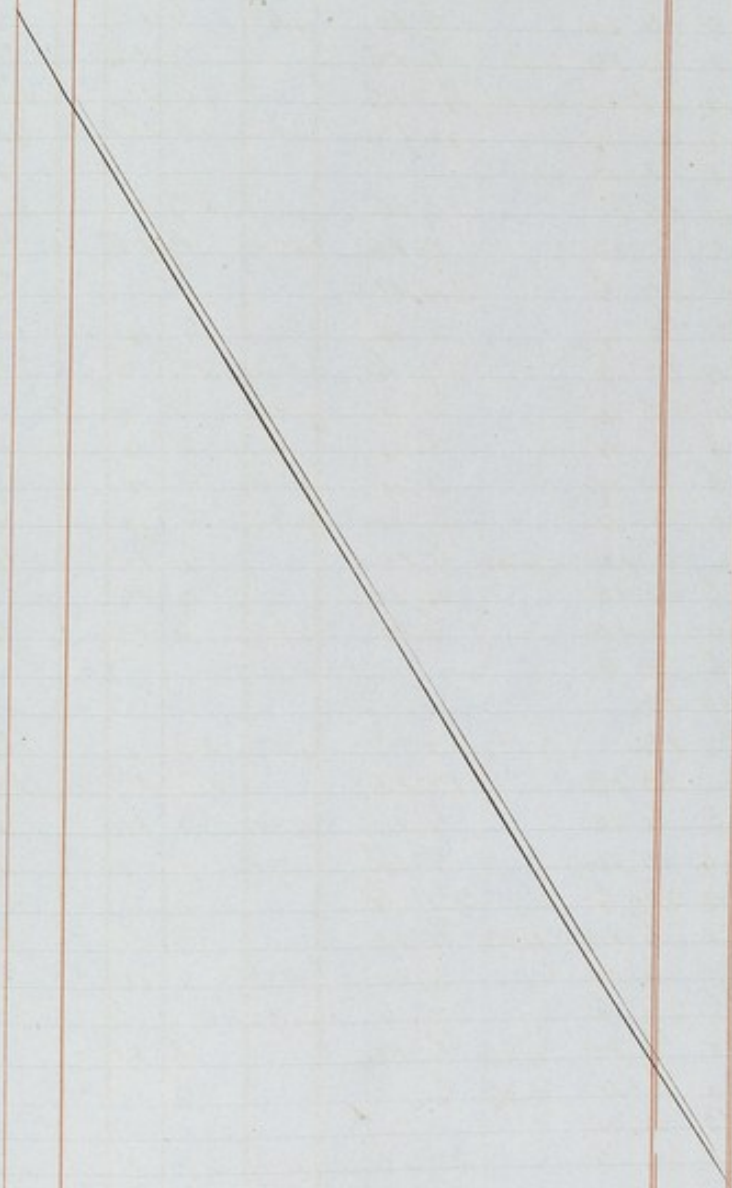
Parkinson Hank	403	16	12	2
Stone Wychly		5	6	10
Brown Mary.t		7	23	3 11
Theobold Thos. H		9	19	4 7
Thwaites Marg.t		411	12	11 9
Vevers Sarah		3	35	18 9
Charlesworth Amelia		5	43	" 3
Coles Ann		7	15	16 11
Gillmore Mary		421	15	" 8
Pryor Eliza		3	410	10 9
Armstrong Thos.		5	12	18 8
Baker Matilda		7	5	17 11
Beakbane Eliz.th		9	15	1 7
Crooke Bridget		431	17	9 2
Stevens Jn.o B.		3	8	7 1
Smith Alfred		5	8	7
Stapleton Steph.n R.		7	9	15 9
Tilney Mary A.		9	12	14
Hargrave Mary A		441	14	1
Baxter Maria		3	25	13 2
Taylor Isabella J		5	30	18 7
Smith Mary L.		7	5	8 8
Abell Caleb		9	15	2 1
Appleton Eliz.th		451	29	9 2
Baker Ann R		3	13	4 6
Christy Ellen J		5	42	18 5
Ellis Chas		7	20	13 2
Fox Edw.d		9	18	15 3
Green Car.		461	5	15 11
Harris Jn.o		3	7	18 1
Hodgson Thos.		5	7	12 10
Lamb Wm		7	16	19 10
Nainby Thos.		9	8	12
Rutter Thos.		471	7	3 5
Sanders Sarah		3	7	10 1
Stansfield Jane		5	30	9 10
Treacy Jn.o		7	33	19 11
Hustler Han.h		9	5	10
Reynolds Caro.e		481	7	7 10
Watson Ann H.		3	1	11 10
Todd Maria		5	177	3 1
Pickover Hy B		7	33	18 1
			922	2 1

63.64 Amts Cert Invd

1st Col	1042.10.9	
2nd "	1725.10.0	
3rd "	922.2.1	
		3690 2 10

Due to Patients

Braithwaite Thos	11	18	4
Cooper Jane	3	11	4
	8	9	8



63.64 Patients' Board charged each Quarter

.63 VI mo: IX mo XII mo: .64-III mo:

Abel Caleb	2	6	10		6	10	449	6	10	6	10	
Appleton Eliz.h	6	27	6		27	6	457	27	6	27	6	
Armstrong Thos.	8	9	15	425	9	15		9	15	9	15	
Baker Ann R	18	10	8		10	8		10	8	10	8	
Baker Matilda	22	5	4	427	5	4		5	4	5	4	
Baxter Maria	28	22	10	443	22	10		22	10	22	10	
Nainby Thomas	30	6	10		6	10	469	6	10	6	10	
Beakbane Eliz.h	32	9	15	429	9	15		9	15	9	15	
Crooke Bridget	44	40	19	431	40	19		40	19	40	19	
Christy Ellen J	46	40	19		40	19	455	40	19	40	19	
Lawson Edward	58	1	4		"	"	"	"	"	"	"	"
Ellis Ch.s	60	19	10		19	10	457	19	10	19	10	
Fox Edw.d	68	9	15		9	15	459	9	15	9	15	
Fisher Andrew	70	27	6		24	10		"	"	"	"	"
Gowland Ann	76	5	4		5	4		5	4	5	4	
Cooke Frances	84	27	6		27	6	83	27	6	27	6	
Green Caroline	86	5	4		5	4	461	5	4	5	4	
Gunnersale Sarah	88	5	4		5	4		5	4	5	4	
Harris Geo	98	5	4		5	4	463	5	4	5	4	
Hodgson	100	5	4		5	4	465	5	4	5	4	
Haygrace Mary A	110	6	10	441	6	10		6	10	6	10	
Lees Ja.s	126	4	10		4	10		4	10	2	8	5
Lamb Wm	130	6	10		6	10	467	6	10	6	10	
Murray Eliz A.	136	2	2		"	"	"	"	"	"	"	"
Smith Robt.	138	12			"	"	"	"	"	"	"	"
Pechover Hy B	152	13			13		487	13		13		
Rickman Bar.d	170	13	13		13	13		13	13	13	13	
Reynolds Carol	172	6	10		6	10	481	6	10	6	10	
Rutter Thos	174	5	4		5	4	471	5	4	5	4	
Smith Martha	178	27	6		27	6		2	2	"	"	"
Stevens Jno B	180	6	10	433	6	10		6	10	6	10	
Sanders Sarah	184	6	10		6	10	473	6	10	6	10	
Stansfield Jane	186	27	6		27	6	475	27	6	27	6	
Smith d.o Jd	188	6	10	435	6	10		6	10	6	10	
Stapleton Step.n 2	190	6	10	437	6	10		6	10	6	10	
Bayldon Matilda	192	4	4		"	"	"	"	"	"	"	"
Treacy Ro	206	27	6		27	6	477	27	6	27	6	
Tilney Mary A	210	5	4	439	5	4		5	4	5	4	
Todd Maria	212	30			30		485	30		30		
		496	14		485	16		436	2	431	18	5

See 410

63.64 Patients' Disbursements each Quar.r

	63 VI mo:				63 IX mo:				63 XII mo:				64 III mo:			
A. Caleb	1		10		1	17				6	3		8	12	1	
A. Eliz.h	153	3	3	8	& 2	2	3		4	6	5		2	3	2	
A. Thos	3	4	13	10		2	13	2		1	16	2		3	3	8
B. Ann R	161	2	8	1		3	15	5		4	17	5		2	16	6
B. Matilda	163	1	1	8		2	14	5		2	8	2			13	11
B. Maria	167	2	13	3		2		6		2	12	1		3	3	2
B. Thos	51	2	9	9		2	13	10		1	6	10		2	2	
B. Eliz.h	157	4	17	8		4	8	3		6	4	4		5	6	7
C. Bridget	177	1	11	5		6	1	2		7	9	10		6	10	2
C. Ellen J	181	2	1	6		4		10		2	19	5		1	19	5
C. Edward	18		8	11		"	"	"		"	"	"		"	"	"
C. Chas	19	5				1	6	1		1	16	10		1	13	2
F. Edw.d	23	3	11	8		3	11	6		3	15	1		9	"	3
F. Andrew	25	5	7	6		31	11	5		"	"	"		"	"	"
G. Ann	199	1	14	10			14	7			17	8		1	"	7
G. Frances	210	5	14	6		4	5	11		5	8	11		4	8	"
G. Car.e	203	2	2				12	7		1	2	6			11	14
G. Sarah	205	3	6	8		2	13	7		2	14	5		4	"	8
H. Jno.	35	4	19	8		1	19	3		2	17	10		2	14	1
H. Thos.	41	7	13	8	42	2	8	5		5	4	5		2	8	10
H. Mary A	213		18	8			11	10			14				12	
L. Jas	49	4	16	10		1	2	5		1		3		1	6	
L. Wm	53	3	8	1		2	17	5	54	2	2	5		10	9	10
M. Eliz.h A	227	18	9	6		"	"	"		"	"	"		"	"	"
S. Robt.	81	6	16	4		"	"	"		"	"	"		"	"	"
S. Hy 13	61		17	7		2	8	4		4	4	5		3	13	8
R. Barn.d	88	5	15			1	11	6		6	8	2		2	2	7
R. Car.e	247	1		2		2	15	3			18				17	10
R. Thos	69	5	11	0		1		6		1	16	4		1	19	5
S. Martha	249	2	12	8		2	12			8	14			"	"	"
S. Jno 13	71	2	3	2		1	19	2		2	11	9		1	17	1
S. Sarah	251		10			1	10	6		1	15	3		1		1
S. Jane	253	4	8	11		3				3	14	8		3	3	10
S. Alfred	77	1	12	5		2	18	9		3	13	6		1	17	
S. Stephen E	79	5	13	4		2	15			2	19	4		3	5	9
T. Matilda	217		2	10		"	"	"		"	"	"		"	"	"
T. Jno	83	3	7	5		14	18			5	15			6	13	11
T. Mary A	267	1	8	10		2	9	7			16	3			17	9
T. Maria	269	3	17	9		3	16	7		4	15	9		2	12	
	143	10	9			129	17			110	5	8		104	16	4

See 411

63.64 Patients Board charg.d each Quarter

		.63 VI mo:			IX mo:			XII mo:			64 III mo:		
Fox Sepl.s	218	5	3		"	"		"	"		"	"	
Watson Ann H.	222	5	4		5	4	483	5	4		5	4	
Hustler Hanh	232	5	4		5	4	479	5	4		5	4	
Woodville Hanh	233	7	16		7	16		7	16		7	16	
Wigham Josha	242	30			30			30			30		
Cloak Ann	246	5	4		5	4		5	4		5	4	
Cole Elizth	248	5	4		5	4		5	4		5	4	
Harrison Jane H.	250	27	6		27	6		27	6		27	6	
Watson Elizth	253	5	4		5	4		5	4		5	4	
Craven Wm. G.	256	54	12		54	12		54	12		54	12	
Ridsdale Hart	260	34	2	6	34	2	6	34	2	6	34	2	6
Brothers Hart	264	6	10		6	10		6	10		6	10	
Anderson Marianne	265	40	19		40	19		40	19		40	19	
Jackson Hanh	267	5	4		5	4		5	4		5	4	
Sharp Isabella	271	6	10		6	10		6	10		6	10	
Sanderson Sarah	273	5	4		1	4		"	"	"	"	"	"
Booth Sarah	275	6	10		6	10		6	10		6	10	
Lambert Mrs.	277	6	10		6	10		6	10		6	10	
Thompson Susan	280	23	12		54	12		54	12		54	12	
West Jaffen	282	9	14		27	6		27	6		11	10	
Bryant Emily M	284	13	13		13	13		13	13		13	13	
Cadell Jas G.S.	286	40	19		40	19		40	19		40	19	
Rayner Henrietta	288	27	6		17	10		"	"	"	"	"	"
Holloway Maurice a	289	13			13			13			13		
Clutton Valgea	291	5	4		5	4		5	4		5	4	
Thompson Mary a	293		11	6	"	"	"	"	"	"	"	"	"
Knight Margt	294	8	5		13	13		13	13		13	13	
Nixon Mary A	295	5	4		5	4		5	4		5	4	
Garnish Elizh	297	5	4		5	4		5	4		5	4	
Neave Jane R	299	13	13		13	13		13	13		13	13	
Wright Sarah J	301	7	16		7	16		7	16		7	16	
Stone Josh	303	5	4		5	4		5	4		5	4	
Rundell Martha	305	27	6		27	6		27	6		27	6	
Potter Jas	307	9	2		9	2		9	2		9	2	
Hughes Alice	309	5	4		5	4		5	4		5	4	
Houlding Wm	311	6	10		6	10		6	10		6	10	
Nash Lydia	313	9	2		9	2		9	2		2	2	
Crow Sophia	315	27	6		27	6		27	6		27	6	
Townson Jane	318	9	15		9	15		9	15		9	15	
		535	17		570	6	6	551	12	6	528	16	6

See 412

63.64 Patients' Disbursements each Quarter

	.63 VI mo			IX mo:			XII mo: .64			III mo:		
J. Septs.	5	21	6	6	"	"	"	"	"	"	"	"
W. A. H.	279	2	13	5	3	11	4	4	16	6	1	7 6 10
H. Hunt	275	1	12	1		7	11	1	13	7		
W. Hunt	281	3	19	8	4	14	3	5	1	11	4	3
W. Jas A	97	2	18	2	1	10	9	4	14	5	1	4 8
C. Ann	~~174~~			272		15	8		4	11	1	1 11
C. Eliz	174	14	10		1	10		1	6	10	1	4 6
H. Jane H	297	4	2		3	17	2	3	17	10	3	3 2
W. Eliz	292	2	7	6	2	12	3	2	7		1	11 1
C. W. G	89	16	16	3	2	4	9	11	10	3	10	10
R. Hart	218	1	9	9	2	7		1	8	2	17	4
B. Hart	210	1	8	9	2	4	1	3	3	4	1	18 8
A. Marian	191	10	16	5	13	5	10	14	13	11	11	11 5
J. Hunt	219	1	1	9	2	4	8	2	19	7	1	9 1
S. Isab a	285	1	14	9	1	12	9	2	17	11	1	2 3
S. Sarah	264		6	7		1	6	"	"	"	"	" "
B. Sarah	211	1	8	4	1	6	6	2	4	2	1	7 2
L. Do	51	1	9	3	1	15	5	1	3	11	2	3 4
J. Susan	222	1	8		1	5	4	4	15	8	4	4
W. Tuffen	6		7	9	2	16	6	9	15	1	3	12 5
B. Emily M	173	1	7	5	4	18	11	2	1	8	3	15
C. Jas G S	18	16	12	9	4	2	4	11	18	2	9	10 2
R. Henrietta	299	2	10	6	1	5	3	"	"	"	"	" "
H. Maurice a	59	3	6	3	1	13		1	10	8	1	17 3
C. Val Geo	99		17	9		15	3	1	10	4		17 6
J. Mary a	261	6	16	3	"	"	"	"	"	"	"	" "
K. Mary L	262		2	8		12	10		11	10	2	11 2
S. Mary a	233	1	1	6		2	6	1	16	10	1	3 6
G. Eliz	201	3	16	4	2	8	3	3	10	10	2	4
S. Jane R	215	1	10	3		16	11	1	19	8		18 7
W. Sarah J	286	2	14	9	3	3		1	10	7	2	9 9
S. Jas	73	1		6	1		7	3	5	1	1	9 9
R. Martha	245	2	6	4	1	6	5	3	1		2	9 7
P. Jas	64	2	5	1	1	18	5	2	4	9	6	4
H. Alice	207	1	19	2		19	5	1	16	4	1	6 4
H. Wm	43		18	9	1	18	8		19	11	3	11 3
S. Lydia	231	1	11	2	4	12	11	3	12	3	9	11 4
C. Sophia	284	4	15	8	4	1		5	11	6	4	14
J. Jane	263	1		4	1	12	4	2	5	4	1	7 2
	139	152			89	8	2	128	1	9	104	5 8

See 413

63.64 Patients Board charged each Quarter

		63 VI mo:		IX mo:		XII mo:		64 III mo:	
Knight Chas	319	7	16	7	16	7	16	7	16
Fox Jos J.	321	27	6	27	6	27	6	27	6
Lidbetter Mr. B.	323	5	4	5	4	5	4	5	4
Hanson Geo	325	5	4	5	4	5	4	5	4
Lacey Emma	327	7	16	7	16	7	16	7	16
Hornaill Wm C	329	13		13		13		13	
Stevens Mary	331	6	10	6	10	6	10	6	10
Shepherd Marg.t	333	94	11 6	94	11 6	94	11 6	94	11 6
Southall Sophia	335	34	2 6	34	2 6	34	2 6	34	2 6
Gregory Josh	7	13	13	13	13	1	1	..	..
Brankston Eliz.h	9	27	6	27	6	27	6	27	6
Marten Fred.k	341	13		13		13		13	
Bragg Rob.t	3	20	9 6	29	18 6	20	9 6	29	18 6
Elgar Ann	5	5	4	5	4	5	4	5	4
Hurst Wm	7	5	4	5	4	5	4	5	4
Morley Jas	9	5	4	5	4	5	4	5	4
Steel Louisa	351	34	2 6	34	2 6	34	2 6	34	2 6
Rickman Wm	3	5	4	5	4	5	4	5	4
Mackworth Lady M	5	54	12	54	12	54	12	54	12
Thompson Betty	7	6	10	6	10	6	10	6	10
Micklethwaite Lm.s	9	40	19	40	19	40	19	40	19
Pryor Mary A	361	6	10	6	10	6	10	6	10
Greathead Thos.R	3	13	13	13	13	13	13	13	13
Catlin Mary	5	13		13		13		13	
Walton Eliz.h	7	1	16	6	10	6	10	6	10
Salomebs Esther	9	2	2	13	13	13	13	13	13
Atkinson Deborah	371		13	5	4	5	4	5	4
Andrews Mary	3	40	19	40	19	40	19	40	19
Binns Jn.o	5	6	10	6	10	6	10	6	10
Binns Thos	7	5	4	5	4	5	4	5	4
Brown Sarah	9	13		13		13		13	
Bath Mary	381	19	10	19	10	19	10	19	10
Bradley Mary	3	5	4	5	4	5	4	5	4
Bake Ann	5	13	13	13	13	13	13	13	13
Coke Fz L. Drury	7	68	5	68	5	68	5	68	5
Crouch Marg.t	9	5	4	5	4	5	4	5	4
Dimsdale Jn.o	391	68	5	68	5	66	3	70	7
Dickenson Eleanor	3	5	4	5	4	5	4	5	4
Dickenson Eliza M	5	5	4	5	4	5	4	5	4
Fisher Maria	7	13		13		13		13	
Fisher Jn.o	9	6	10	6	10	6	10	6	10
		746	4	776	9	752	6	764	18

See 414

63.64 Patients' Disbursement each Quarter

			.63 VI mo			IX mo:			XII mo: 64			III mo		
K	Chas	47	2		6		17	1		2	9	3	1	12	9
J	Jos. J	32	1	9	4	3	8	9		1	13	5	1	1	4
L	Jno B	27	2	19	5	2	6	3		1	16	8	3	6	1
H	Geo	39	1	13	5		15	3		1	x3	2	1	15	
L	Emma	226	2	7	7	4	8	10		5	2	9	4	13	5
H	Wm C.	33	3			1	16	6		3	8	5	1	13	5
S	Mary	257	1	19	8	1	10	5		1	16			12	6
S	Mary[t]	255	14	15	4	11	13	2		12	2	5	10	14	6
S	Sophia	301	1	15	2		12	10		2	5	9	2	19	6
G	Josh	14	1	1	11	2	18	8		6	17		"	"	2
B	Eliz[h]	165	3	6	10	1	16	5			18	6	1	9	
M	Jedk	93		17	2	1	2	2		5	2	1	1	19	
B	Jn[o] H	9	11	4	4	15	13	8		26	7	10	25	13	9
E	Ann	187	2		10	4	10	6		2	8	1	1	7	11
H	Wm	37	1	8		4	8	7		1	13	5		17	10
M	Jas	55	4	9	3	2		6		3	12	2	1	12	
S	Louisa	294	7	12	9	10	3	4		8	9	9	6	5	4
R	Wm	65	4	15	6	2	6	10		1	2	5	1	2	9
M	Lady M	229	3	6	5	6	9			6	13	7	6	18	3
J	Betty	265	1	13	6	1	6	5		1	2	10		13	6
M	Emily	287	9	2	11	7	1	7		8	13	2	8		
P	Mary A	295	3	4	1	2	6	2		2	9	7	2	2	2
G	Thos L	13	4	9	4		13	6		1	19	5		15	3
C	Mary	183		17	7		10	2			7			9	7
W	Eliz[h]					223	1	9	5	1	5	6		17	
S	Esther	274	5	3	6	2	14	2		3	13	9	2	17	10
A	Deborah	303	1	2			5	4			12	6		16	7
A	Mary	151	4	11		4	14	10		5	17	3	4	3	10
B	Jn[o]	7		11	6	1	10	8		1		11		14	5
B	Hp[s]	11	1	17	4		12				17	9	1	3	3
B	Sarah	153	1	11	1		10	8		2	6	5	2	5	8
B	Mary	159	1	14	5		12	5		1	11	6	1	1	2
B	Mary	169	1	18	11	1	11	9		1	11	9	2	6	
B	Ann	190		11	2	1	11	5		2	10	11	2	5	10
C	Fy L Dwe	92	15	19	5	11	18	1		23	4	1	11	19	11
C	Mary[t]	171	2	3	10		9	10		1	15	6		8	11
D	Jn[o]	17	4	6	7	1	18	1		14	18	4	4	4	5
D	Eleanor	185	1	8	8		14	3			18	10	2		5
D	Eliza M	186	1	19	1		8	10			11	2	1	10	1
J	Maria	193	3	15	3	2	13			2	13	10	2	17	10
J	Jn[o]	21	1	11	7	5	6	7		3	3	3		19	8
			141	18	2	129	17	11		178	7	11	130	7	10

See 415

63, 64 Patients Board charged each Quarter

		63 VI mon.			IX mon.			XII mon.			64 III mo.		
Hardinge Fred'k	401	35	15		35	15		35	15		35	15	
Rankin son Han'h	3	13	13		13	13		13	13		13	13	
Stone Wychy	5	5	12	1	5	12	9	5	12		4	8	6
Stephens Josh	7	10			6	17	2	"	"	"	"	"	"
Brigham Geo		"	"	408	6	18		15	8		"	"	"
Theobald Thos H	9	6	10		6	10		6	10		6	10	
Thwaite Marg't	411	5	4		5	4		5	4		5	4	
Veevers Sarah	413	34	2	6	34	2	6	34	2	6	34	2	6
Charlesworth Amelia	415	19	10		19	10		19	10		19	10	
Coles Ann	417	6	10		6	10		6	10		6	10	
Bateson Lucia		"	"	419	33	12		"	"	"	"	"	"
Gilmore Mary		"	"	421	4	8	10	5	4		5	4	
Pryor Eliza	423	9	15		9	15		9	15		9	15	
Taylor Isabella J		"	"	445	10	12		27	6		27	6	
Smith Maria L		"	"	7	1	14	8	5	4		5	4	
Candler Jos'h J	38	13			3	8	6	"	"	"	"	"	"
Fisher Anna		"	"	"	"	"	"	"	"	"	"	"	"
Doncaster Wm A		"	"	"	"	"	"	"	"	"	"	"	"
Bateson Marg't		"	"	"	"	"	"	420	15	4	6	"	"
Sunderland Mary J		"	"	"	"	"	"	192	"	"	"	4	17
Thorp Henry R		"	"	"	"	"	"	337	"	"	"	5	15 9
Brown Margaret		"	"	"	"	"	"	407	"	"	"	2	3
		159	11	7	204	3	5		204	18		185	17 9
		496	14		485	16			436	2		431	18 5
		535	17		570	6	6		551	12	6	528	16 6
		746	4		776	9			752	6		764	18
		159	11	7	204	3	5		204	18		185	17 9
		1938	6	7	2036	14	11		1944	18	6	1911	10 8

Amts brt down

63	VI	Mo:	1938 6 7
	IX	"	2036 14 11
	XII	"	1944 18 6
64	III		1911 10 8
			7831 10 8

.63. 64 Patients Disbursements each Quarter

.63			.63 VI mo:			IX mo			XII mo:	.64 III mo:			
H	Fred'k	45	6	10	8	1	14	8	7	16	3	19	3
G	Hank	241	2	6	6	3	11		4	1 5	2	19	2
S	Wych	75		17	11		17	3		18	2	1	6
S	Josh	29		13	3	8	6	4	"	" "	"	"	"
B	Geo	"	"	"	"	15	1	3 11	1	11	"	"	"
J	Thos H	86	7	18	3	5	7	2	4	5 5	2	9	2
J	Mary	259	1	13	1		13	3		9 10	1	13	11
V	Sarah	277		15	4		17	9	3	6	1	16	3
C	Amelia	175	1	18	5	2		5	1	17	2	3	3
C	Ann	179	2		8		9	2	2	4 5		12	6
B	Lucia	"	"	"	"	305	14	4 3	"	" "	"	"	"
G	Mary	"	"	"	"	307		14 2		4 6		5	2
P	Eliza	237	2	4	5		3	17 1	4	17 3	2	7	2
J	Isabella	"	"	"	"	261	1	9	4	1 4	3	12	17
S	Maria L	"	"	"	"	227		4 2		8 4		4	8
C	Josh J	16	1	1	4			6	"	" "	"	"	"
T	Anna	197	1	5		"	"	"	"	" "	"	"	"
D	Wm A	96		1		"	"	"	"	" "	"	"	"
B	Mary L	"	"	"	"	306		10 8					
S	Mary J	"	"	"		"	"	" 217	"	" "		15	2
J	Henry R	"	"	"		"	"	" 14	"	" "	2	7	9
B	Mary L	"	"	"		"	"	250	"	" "	1	10	11
			29	5	10	45	10	1	35	15 7	28	18	5
.63	VI mo.		143	10	9	129	17		110	5 8	104	16	4
	IX "		139	15	2	89	8	2	128	1 9	104	5	6
	XII "		141	18	2	129	17	11	178	7 11	130	7	10
.64	III "		29	5	10	45	10	1	35	15 7	28	18	5
			454	9	11	394	13	2	452	10 11	368	8	3
Contract Pat's			6	3	2	3	1	6	3	17 9	5	17	2
			460	13	1	397	14	8	456	8 8	374	5	5

63.64

Board in advance charged

63					
VI · 30	Knight Marg^{t}	13 · 13 · 0			
	Thompson Susan	54 · 12 · 0			
	West Tuffen	27 · 6 · 0			
	Walton Elizth	6 · 10 · 0			
	Salome Esther	13 · 13 · 0			
	Atkinson Deborah	5 · 4 · 0			
			120	18	
IX · 30	Bateson Lucia	47 · 15 · 6			
	Gillmore Mary	5 · 4 · 0			
	Taylor Isabella Jane	27 · 6 · 0			
	Smith Maria L	5 · 4 · 0			
	Brigham Geo	27 · 6 · 0			
			112	15	6
XII · 31	Bateson Marg^{t}		47	15	6
64					
III · 31	Thorp Henry R	6 · 10 · 0			
	Sunderland Mrs Jne	13 · 0 · 0			
	Brown Marg^{t}	19 · 10 · 0			
			39		
			320	9	

63

Board in advance returned

VI · 30	Doncaster Wm A	9 · 15 · 0			
	Smith Robert	7 · 16 · 0			
	Thompson Mary A	7 · 10 · 0			
	Murray Eliz A	27 · 6 · 0			
	Bayldon Matilda	27 · 6 · 0			
	Lawson Edward	5 · 4 · 0			
	Fox Septimus	19 · 10 · 0			
			104	7	
IX · 30	Sanderson Sarah	5 · 4 · 0			
	Candler Joseph	13 · 0 · 0			
	Rayner Henrietta C	27 · 6 · 0			
	Stephens Josh	10 · 0 · 0			
	Bateson Lucia	47 · 15 · 6			
	Fisher Andrew	27 · 6 · 0			
			130	11	6
XII · 31	Gregory Josh	13 · 13 · 0			
	Smith Martha	13 · 13 · 0			
	Bateson Margaret	47 · 15 · 6			
	Brigham Geo	27 · 6 · 0			
			102	7	6
		Forwd	337	6	

63.64 Board in advance charged Cont'd

63.64		B't forward	337	6	
III · 31	Nash Lydia	9 · 2 · 0			
	Nest Juffen	27 · 6 · 0			
	Banker Frances Mary	6 · 10 · 0			
			42	18	
			~~380~~ 4		380 4

63.64 Board in advance due to Patients

III Mo: 31. 64

Abell Caleb	5	4	
Andrews Mary	40	19	6
Appleton Eliz	27	6	
Armstrong Thos.	9	15	
Anderson Marianne	40	19	
Atkinson Deborah	5	4	
Bragg Jno H	20	9	6
Brown Sarah	13		
Binns Jno	5	4	
" Henry	2	12	
Baker Ann N	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Baxter Maria	27	6	
Beakbane Eliz th	9	15	
Bradley Mary	3	18	
Bryant Emily	13	13	
Bake ann	13	13	
Booth Sarah	6	10	
Brothers Harr t	6	10	
Brankston Eliz th	27	6	
Brown Marg t	19	10	
Crouch Marg t a	2	12	
Coles Ann	6	10	
Charles Amelia	19	10	
Crooke (wish) Bridget	40	19	
Christy Ellen J	40	19	
Catlin Margaret	13		
Craven Wm G	54	12	
Coke Trum L Rowes	68	5	
Cooke Frances	27	6	
Cole Eliz th	5	4	
Clutton Val. G.	5	4	
Cudell Jas Geo S.	40	19	6
Crow Sophia	27	6	
Cloak Ann	5	4	
Dickenson Eleanor	3	18	
" Eliza Mary	3	18	
Dimsdale Jno	68	5	
	767	6	6

63.64 Board in advance due to Patients Cont.d 63.64

Elgar Ann	2	12
Ellis Chas.	19	10
	13	
Fisher Maria	6	10
" Jn.o	9	15
Fox Edward	27	6
" Josiah J		
Gowland Ann	2	12
Garnish Eliz.th	2	12
Green Caro.e Jc.	2	12
Gumersall Sarah	3	18
Greathead Thomas Eli	13	13
Gillmore Mary	5	4
Hughes Alice	2	12
Harris Jno	2	12
Hodgson Thos	2	12
Hurst Wm	2	12
Hanson Geo	2	12
Hargrave Mary A	2	12
Houlding Wm	6	10
Harding Fred.k	35	15
Hyster Han.k	3	18
Holtaway Maurice A	13	
Harrison Jane H	27	6
Horsnail Wm C.	13	
Jackson Han.k	3	18
Knight Chas.	7	16
" Margaret	13	13
Lacey Emma	7	16
Lees James	"	"
Lambert Jno	5	4
Lamb Wm	5	4
Lidbetter Jn.o B	3	18
	271	14

63.64 Board in advance due to Patients Con.

Morley Jas	2	12	
Myerborth Lady M	54	12	
Micklethwaite Emily	40	19	
Marten Fredk	13		
Nixon Mary a	2	12	
Nainby Thos	6	10	
Neave Jane R	13	13	
Peckover Hy B	13		
Potter Jas	9	2	
Pryor Eliza	13		
Parkinson Hanh	13	13	
Pryor Mary a	6	10	
Rickman Wm	2	12	
Rundell Martha	27	6	
Reynolds Caroline	6	10	
Rutter Thos	3	18	
Rickman Baru.t	13	13	
Ridsdale Hart.	34	2	6
Stone Wychy	5	11	
Stone Jas	2	12	
Smith Alfred	5	11	
Stevens Jno B	2	12	
Sanders Sarah	6	10	
Stansfield Jane	27	6	
Stapleton Stephen L	3	18	
Shepherd Margt	94	11	6
Steel Louisa	34	2	6
Stevens Mary	6	10	
Sharp Isabella	6	10	
Soathall Sophia	34	2	6
Salome Esther	13	13	
Smith Maria L	5	11	
Sunderland Mary J	13		
	538	11	

.63.64 Board in advance due to Patients Cont.d

Thompson Betty	2	12	
Thwaite Margaret	2	12	
Treacy Sr.e	32	10	
Tilney Mary A	2	12	
Todd Maria	30		
Theobold Thos H	7	10	
Townson Jane	9	15	
Thompson Susan	54	12	
Taylor Izabella Jane	27	6	
Thorp Henry R	6	10	
Vevers Sarah	34	2	
Woodville Hanh	7	16	
Watson Eliz.t	3	18	
" Ann H	3	18	
Wright Sarah J	7	16	
Wigham Jas A	30		
Walton Elizh	6	10	
	269	19	6
	767	6	6
	271	14	
	538	11	
	269	19	6
	1847	11	

.63.64			
IV/1 .63 -	1906	19	
Rec.d	320	9	
	2227	8	
Retur.d	380	11	
III/31 .64 - Prof	1847	11	

63,64 Stock on hand (Farm & Gar.ds & House)
111/31/64

Farming Stock &c

Cattle

Bay Mare	12.0.0						
Great Brown mare	20.0.0						
" " Horse	8.0.0						
			40	0	0		
6 Cows	99.0.0						
3 Bacon pigs	13.10.0		112	10	0		
						152	10
Provisions							
Hay 9 tons @ £4			36				
Straw, Parsnips & M. Wurtzel			3	3			
						39	3
Implements Tools &c.						48	3
Wood of various sorts						7	2
Carriages &c							
Omnibus			70				
Phaeton			12				
Dog Cart			5				
Hearse Carriage			3	10			
Harness, Omnibus & Phaeton			12				
Cart			7	10			
Water barrel			2	7	6		
						112	7 6
						359	2 9

House Provisions

Rice			1				
Sugar & Preserves			4				
Groceries			1	14	3		
Fruit & V. Preserves			3				
Candles			1	8			
Meat 19 6 Sto: 13 lbs @ 8/7½			84	17	9		
Cheese			2				
						98	" "

63.64 **Dr Farm & Garden**

Bot in IV.1.63

Stock as per Valuation III.31.63		433	14	11
Live Stock				
6 Pigs	9.15.0			
1 "	12.9.0			
5 "	6.13.0			
2 Cows	35.3.0			
5 Pigs	7.10.0			
1 Cow	16.0.0			
1 "	22.10.0			
1 "	18.10.0			
3 Pigs	4.8.6			
8 "	18.4.0			
1 Cow	19.10.0			
1 "	19.15.0			
5 Pigs	10.15.0			
1 Cow	17.0.0	218	2	6
Provender				
Pollard & Bran				
Barley Meal — —	90.18.2			
Oats — — — —	58.12.6			
Cake	13.0.6			
Turnips	8.18.0	171	9	2
Straw	31.8.1			
Sundries	4.9.4	35	17	5
Taxes	19.1.8			
Wages	203.3.0	222	4	8
	21.13.9			
Interest	12.0.0			
Swill		33	13	9
Trade a/cs				
Saddler	4.5.3			
Blacksmith	8.14.7			
Smith	3.2.1			
Coachmaker	24.15.0	40	19	11
Wrights Work		14	1	
Estimated rent of Land		90		
Trees Plants & Seeds		12	4	3
Agricultural Implements		12	18	4
Guano 215.7 Mowing 219.6		5	15	1
Vet.r Surgeon		3	6	
Water		6	10	
			£1300	17.

.63.64 Cr Farm & Garden

Sold out 111.31.64

Live Stock

2 pigs	9.18.6		
6 "	10.12.6		
11 "	24.1.11		
6 "	37.15.6		
Cow	18.2.6		
6 Pigs	26.8.9		
4 "	8.18.3		
6 "	20.13.8		
		156 11 7	
Sold Off			
3 Cows	42.0.0		
1 "	16.0.0		
Hide & Tallow	1.16.0		
4 Cows	70.19.0	130 15	
			287 6 7
Potatoes			15 13 10
Vegetables & Fruit			8 6 2
Milk 7992 Galls			26 5 8
Pasturage			1 19 6
Carriages & Horses use of ditto			
Coachman's Wages			16 0
Sundries			1 19 10
Wood for fires			3
Stock on Hand			365 2 9
Excess of Payments			113 4 6

£1300 17.

63.64

Family Analysis

63	IV	No	119	Officers	3
	V		119	Housekeeper	1
	VI		122	Matron's assistant	1
	VII		126	Sempstress	1
	VIII		124	Attendants, Men	13
	IX		123	" Women	16
	X		122	Ho. maids	2
	XI		121	Cooks	2
	XII		120	Scullery	1
	I		121	Laundry	4
	II		120	" Man	1
	III		121	House Porter & Joiner	1
				Dinner 6 days	2/3
		12/	1458	Gatekeeper	1
			121	½ - 121.5 Charwoman	1
				Night Attendants	2
					50
				Patients taken	122
					172

Men

Lodge	6
1st Gall:	3
2 "	2
3 "	2
	13

Women

Centre	3
1st Gall	2
2 "	2
3 "	2
4 "	3
Single	4
	16

1864_65.

1861-5
IV 1

Annuitants — Treas.r — 55 — 55

64.65
.64
IV 1
to
30

House Expenses — See Analysis — 219 14 9

Incidental Expenses — 26
Tolls

Printing. Station.y & Libra.y

Rec.t Stamps — 1 9 2

Farm. Garden & Pleas.e Grou.ds

Oats 5-5-0. 7/ Pigs 13-10-0. 6/ pigs 11-3-0 Turnips 18/5 & 17/3 Bark 1/- Seed & Garden Roots 17/4 Potato Sets 6/ Horse rising 5 Years 33-0-0 Straw 2-10-0 Pol.d & Bran 6-10-8 — 74 19 4

Furniture

Crockery 6/9 & 7/- — 13 9

Rates & Taxes

Assessed 26-12-9 Property 5-7-0 — 31 19 9

Trade Department

Wages — 4 8 11

Wages — See Analysis — 40 7 3

373 5 5

41-13-3. 36-5-3. 48-11-8 }
76-12-10. 170-2-5 } Treas.r — 373 5 5

Milk 43. 153. 157. 160. 152. 665 Gall.s — 22 3 4

Fruit 6/ 4-0-0 — 1 1

3 Bacon Pigs 43 St. 5 lbs 6/3 — 13-10-10

6 Pork do. 40 Sto: 6/6 — 13-0-0 — 26 10 10

House Exp.s Dr. — 52 14 2
Farm & Gar.s Cr. — 52 14 2

64 65
64
V 20

Printing Stationery &c						
Periodicals &c.			7	6	7	
Farm Gar.r & Pleas.e Gro.ds						
Trees, Seeds 5.12.6 Implements 2.3.2			7	15	8	
Furniture						
General furnishing articles	6.12.4					
Crocking	1.2.10		7	15	2	
Linen						
General Bed & Table			11	18	7	
Pat.s Mend.g a/c						
Drapers & Haberdashery			5	9	10	
Trade a/c						
Veneers			1	10	11	
			41	16	9	
Treas.r						41 16 9

64 65
61
V 1
6
VI 3

House Expenses

See Analysis	12	9	10

Incidental Expenses

Jackson's trust	5	6	9

Farm Garden & Pleas Gr.ds

Rotative seeds 17/3 Shaw 2 11 10 Nee 2/6 Bones Crushing 1 2 6 Guano 1 0 1.	5	14	2

Furniture

Tips 13 Billiard 1/6 Baskets 1 1 0	1	2	6

Rates & Taxes

Poor Rate	17	10	

Trade Department

Turnery 1/11 Wages 5 2 8	5	11	

Wages

See Analysis	52	8	3			
20 10 4 58 10 11 42 1 7 45 3 7 60 0 1 } Treas.r	216	6	6	216	6	6
Milk 157 157 158 158 154 = 784	26	2	8			
Fruit & V.	6	11				
House Expences Dr Farm & Gar.ns Cr.	34	6	8	34	6	8

Salaries & Wages

Female Attendants & House Servants	142		2			
Treas.r				142		2

64. 65

House Expenses

10 .64

VI 11 to 30

Incidental Expenses

See analysis	253	5	11			
Escape 1.18.4. Morley James, Carriage 2/8 Cab 1/6. Sundries 11/9 Entertainments 10/ Telegrams 7/6 Cricket bats 1.10.0	5	1	9			

Printing Stationery &c

1 Bible 4/6 Post Cabels 6/6 Books 11/6	1	2	6			

Farm Garden & Pleas.s Gr.ds.

10 Store pigs 15.0.0 Oats 8.8.0 Corn 14.15.6 P.o Bran 4.16.6 65 11.2 Seeds 1/3. Baskets 5/9	51	18	2			

Furniture

Cutlery 1.15.6 Carpets 4.6.0 Wood Spoons 2/- Dyeing &c - 2/	6	5	6			

Trade Department

Wages	15	13	4			

Wages

See Analysis	33	13	10			
	367	1				
78.11.10. 148.16.1. 60.1.9 79.11.4 ½ Treas.r				367	1	

Milk 148. 152. 152. 154. = 606. Fruit &c.	20	4				
	8	2				
House Expenses &c	28	6				
Farm & Garden &c				28	6	

Salaries & Wages

Officers & Men Attendants Treas.r	365	9	6	365	9	6

Patients' Disbursements Treas.r	402	9		402	9	

64.65
.64
VII 1
to
VII 31

House Expenses

See analysis 306 17 7

Incidental Expenses

Escape, Morley Jas 1.1.0 Cabs 2/- Carr.s 1/. 1/4 } 1 4 5

Printing Stationery &c.

Pass Lett.s 2.0.0 1.0.9 Ream of Stamp.d Envelopes 2.4.6 Rec.d Slips 1.3.2 } 6 8 5

Farm, Garden & Pleas.s Grds.

Straw 3.4.0. Oats 6.12.0 Do. Bran 5.12.4 } 15 8 4

Furniture

Brush 4/6 Castors 4/ Spoons 1/6 Sundries 1.7.0 } 1 17

Wine, Porter, Brandy &c

Wine &c 31.14.6 Porter &c 16.8.0 48 2 6

Wages

See analysis 39 9 5

66.6.4 78.12.0. 206.15.9 77.13.7 } ½ Treas.r 419 7 8 | 419 7 8

Milk 149.142.142.144 = 577 } 19 4 8
Fruit &c. 21 12

House Expenses Dr. / Fm Garden Cr. 40 16 8 | 40 16 8

Williams Caleb M.D.

Principal 1,121.19.7 Int.s 11.4.5 1,133 4

Treas.r 1,133 4

Trade Accounts.

64 65
64

VIII. 19

Repairs & Alterations

Builder 45.2.7 Ironmonger. 4.18.8 Plumber 25.3.0 Iron-founder 29.1.2 Paper hanger. 18.1.6 Gravel 9.5.0 Mason 5.0.7 — 136 12 6

Printing Stationery &c

Periodicals & Books & General — 7 11 2

Farm. Garden & Pleas. Gds

Saddler 3.5.1 Implements 1.10.5
B. Smith 4.4.9, Seeds 1.14.4
Wright 6/- — 11 7

Furniture

Brushes 7.10.0 Crockery 3.6.3
Tinner & Ironmonger 17.0.8
Upholsterer 6.11.0 Carpets &
General furnish. Articles 52.6.8 — 86 14 7

Linen

Table — 3 10

Apothecary's Shop

Drugs — 13 10 7

Pats. Mend. a/c

Materials for making & Repairs — 15 2

Trade a/c

Hardware — 1 11

275 12 5

Treas.r — 275 12 5

64, 65
64

House Expenses

See analysis 179 13 5

VIII 1 to 31

Incidental Expenses

Cab 1/ P.O. Order 1/ 1 6

Repairs & Alterations

Glazing 1 Sun. 1. 0. 0 1

Farm, Garden & Pleas. Gds

L. Cake 5. 4. 6 Fo. Bran 6. 1. 4
Mowing 3. 8. 10 Corn 19. 19. 0 } 37 5
Straw 2. 11. 4

Furniture

Funnel 2/3 Brushes 7/ 9 3

Rates & Taxes

Highway Rate 17 19

Trade Department

Wages 3 9

Wages

See Analysis 33 11

20. 17. 6. 120. 9. 9. 42. 17. 1
88 14 10 ½ Treas.r 272 19 2 272 19 2

Milk 140. 140. 136. 127. 125. = 671
Fruit &c. 22 7 4
8 7

House Expenses &c
Farm & Garden &c. 30 14 4 30 14 4

Kitching In.o M.D

Principal in part Treas.r 100 100

House Expenses

Incidental Expenses

See analysis 307 15 6

Car 6ᵈ Entertainment 1.1.0. Travelling Expenses 19/ Telegrams & Calls 6/11 ½ 2 7 5

Repairs & Alteraᵗⁱᵒⁿˢ

Sundries 9 3

Printing, Stationary &c

Sundries 14/1 Stamps 2/6 Books 15/6 Lecture on Sound 1.11.6 ½ 2 13 7

Farm, Garden & Pleasᵉ Gos

P. Bran 2.17.4 L Cake 5.10.0 Oats 7.4.0 13.15.4 Straw, Saddlery 8ᵈ Turnips 7/8 Garland, Bones 7/5 Seed 11ᵈ 20 2 9

Furniture

Pail 2/3. 2/3 Crockery 2/8. Sundᵒˢ 6/ 13 2

Trade Department

Sundry Repairs 13/ Wages 19.8.0 20 1

Wages

See analysis 56 3 7

129.11.0. 81.17.2. 91.10.3 107.7.10 ½ Treasᵉ 410 6 3

Milk 136. 134. 133. 132. = 535 17 16 8

Fruit &c. 9 17

Potatoes 12 Bus 4. 1 16

D. 80 10

House Expenses &c 39 9 8

Farm & Garden Cr. 39 9 8

Interest

Hutchinson & Massey 2000 @ 4ᵖ. 40.-

Pickering & Hall Monthly Mtg 200 4.-

Beaumont Thos. 600 12.-

Friend & Co. Wood Wᵐ 450 9.- 65

Treasᵉ 65

64.65 .64 IX. 1 to 30

Salaries & Wages

Officers & Men Attendants Treas.r — 428 2 — 428 2

Patients' Disburs.ts Treas.r — 394 10 10 — 394 10 10

64.65 .64 X. 1 to XI. 4

House Expenses

See Analysis — 213 11 11

Incidental Expenses

Cab 2/6. 1/1 Carr.e 2/- — 5 7

Printing, Stationery &c.

Engraving 15/ Post Labels 1.11.5. 5/6 — 2 11 11

Farm, Garden & Pleas.e Grds.

Corn 16.0.0 P. & Bran 5.18.5 Straw 2.19.3 — 24 17 11

Furniture

Dolly Tub 8/ Sundries 7/6 Crockery 5/ Brushes 5/4 — 1 6 4

Rates & Taxes

Fee farm Rent 4/8 Assessed Taxes 26.18.0 Poors rate 17.10.0 — 44 15 8

Trade Departm.t

Wages — 5 11 2

Wages

See Analysis — 147 8 7

73.1.10. 60.3.1. 31.18.9 80.17.3 94.8.2 Treas.r — 340 9 1 — 340 9 1

Milk 132.129.127.126.128. - 642 — 21 8

Fruit &c. — 6 12

Potatoes 53 bus.ls 1/10 — 4 17 2

House Expenses &c. Farm & Gar.n Cr. — 32 17 2 — 32 17 2

64 65	**Kitching J. M.D.**							
64		Knowles M.						
X 1	Principal	20.0.0						
to	Interest	5.						
X1.4		Treas.r		20	5		20	5
64 65	**Trade Accounts.**							
64	**Repairs & Alterations**							
X1.24								
	General				17	6		
	Printing Stationery &c							
	Periodicals, General Stationery & Reports printing			16	3	4		
	Farm, Garden & Fleas & Gos							
	Shrubs			5				
	Furniture							
	Crockery 3.15.11 Ironbedstead 23/ Ironmongery 7/6. General furnishing Articles 6.8.2			11	17	7		
	Linen							
	General Bed & Table			11	19	7		
	Patients' Mend.s a/c							
	Drapery & Haberdashery			6	15	11		
				52	13	11		
		Treas.r					52	13 11

64.65
64
XI · 5
6
30

House Expenses

See analysis 307 19 2

Incidental Expenses

Cab 1/ Carr.s 6d. 1 6

Printing, Stationery &c.

Note paper 3/3 3 3

Farm, Garden & Fleas & Gds.

Cow Crumpled horn 21·0·0. Lady Huntingdon 21·10·0 Oats 12·0·0
P. Bran 9·5·0 Barley meal 1·10·0 65 5

Furniture

Crockery 3/6 Baskets 10/- 13 6

Wine, Porter &c.

Brandy 3·4·0 Porter 9·0·0
Sherry 26·10·0 In. Beer 6·8·0 45 2

Trade Departm.t

Wages 4 8 2

Wages

See Analysis 29 8 1

124·17·8. 110·2·7. 29·15·7
158·2·8 ½ Treas.r 453 8 453 8

Milk 145. 143. 152. 154. = 594 19 16
Fruit &c. 5 17

House Expenses Dr. 25 13
Farm & Garden Dr. 25 13

Salaries & Wages

Female Attendants & House Serv.ts. 145 17 9

½ Treas.r 145 17 9

.64, 65
.64
XII . 1
to
31

House Expenses

See Analysis 316 9 10

Incidental Expenses

House rent at Scarboro for patients
21·4·6. Cab & Car: 6. Sundries 11/6 } 23 7
Entertainment 1·5·0. Cabs 4/6 }

Printing Stationery &c.

Posting Labels 10/. 17/6. Note paper
6/ Books 2·17·6. 3/3. Lecture 1·1·0 } 5 17 3

Farm Garden & Pleas Gds.

Straw 3·16·0 & 1·1·4. 5 pigs 7·15·0
Pd Bran 3·3·10. Gloves 2/. Turnips
3·16·2 Potatoes 2/6 19 16 10

Furniture

Brush 4/ Crockery 1·1·0 Chair 2/
Bagatelle board 2·0·0 } 3 7

Rates & Taxes

Property tax 10 16 11

Apothecary's Shop

Phials 14/7 Drugs 3/7 17 11

Trade Departm.t

Wages 18 5

Wages

See Analysis 38 13

69·17·3. 126 1·6. 134 2·9. 47·15·10
59·12·3. } Treasurer 437 9 7 437 9 7

Milk 151. 144. 142. 133. = 570 19 5
Fruit &c. 17
8 Bacon pigs 175 lbs. 7½d = 6/6 5 7 9

House Expenses Dr. 81 17 9
To Farm & Garden Cr. 81 17 9

64.65
.64
XII. 1
to
31

Principal & Interest

Kitching & Co. M.D.
Principal 50.0.0 Interest 1.2.7
Treas.r

51 2 7 | 51 2 7

Salaries & Wages

Officers & Attendants
Treas.r

378 7 | 378 7

Patients' Disburs.ts

Treas.r

454 17 1 | 454 17 1

64.65
.65
1 . 1
to
31

House Expenses

Sundries
Analysis

224 16 3

Incidental Expenses

Gratuities. P.O. Clerks & Messengers 1.0.0 Travelling Expenses. Dispensers 9/2 Law Expenses. Jackson's bequest 6/6

1 15 8

Printing Stationery &c.

Post.e Labels 1.0.0 Note paper 5/5. Herald for .65 3/ Philosophical Society's Subscription 2.0.0. York Subscription Library 1.6.0

4 14 5

Farm. Garden & Pleas.e Grs.

Beans 12/. Turnips 1.3.7. 1.14.0 Straw 2.2.9. 2.2.0 Oats 9.12.0 Pot Bran 6.5. 2.5.6.5 Barley Meal 1.10.0. 1.12.0. 5 Pigs 12.6.6. Cows Roan Fanny 19.4.0 Horses singeing 1.10.0 Gloves 4/

65 4 5

Furniture

Brushes 1/6. 3/6 Carting 2.5.6

2 10 6

Rates & Taxes

Fire Assurance on £6000. 15.1.1
Highway rate 8.15.0

23 16 1

322 17 4

Carr.d forw.d

64.65 .65 1.1 to 31

Trade Departm.t

		B.fwd		322	17	11	
Wages				11	12		
Wages							
		See Analysis		38	19	8	
107.17.11. 92.6.4. 52.9.5. 113.15.4		Treas.r		366	9		
						366	9
Milk 126. 135. 144. 140 = 545				18	3	4	
Fruit &c.				3	5		
	House Expenses	Dr		21	8	4	
	Farm & Garden	Cr				21	8	4

Principal & Interest

Beaumont Thomas
Principal 600. Interest 6.0.0 Treas.r

				606			
						606	

64.65 .65 11.23

Trade Accounts.

Repairs & Alterations

Mason	4.12.10	Paperhanger	2.3.3
Builder	31.19.0	Raff	6.10.2
Bricks	14	Gravel	4.11.6
Ironmonger	4.4.8	Ironfounder	24.18.8
Painter	24.13.7	Miscellaneous	16.4
Plumber	35.6.2	-	-

				143	10	2	

Printing Stationery &c.

Books & periodicals	12.7.8	Gen.l					
Stationery & printing	5.8.0			17	15	8	

Farm, Garden & Pleas.r Grds

Saddler	1.10.1	Plumber	2.10.7
Blacksmith	4.14.7	Ironfounder	1.6.9
Coachmaker	12.11.6	Ag.l Tools	2.3.11
Veterinary	6.11.6	Fire Engine	4.8.6

				35	17	5	

Furniture

Carpets, Bedding	33.10.9	Crockery	
4.1.6	Ironmongery	Turner	6.18.9
Piana	3.18.6	Brushes	1.9.8 Chairs
&c.	5.19.11		

				61	19	9	
		Carr.d forw.d		259	3		

64.65 .65 11.23		B/forwd	259	3			
	Linen						
	Sundry Articles		13	16	11		
	Apothecary's Shop						
	Drugs 13.15.3. Instruments 19/		111	14	3		
	Patients' work a/c						
	Drapery & Haberdashery		13	10			
	Trade Departm't.						
	Ironmongery 15/4 Tools 18/ Ruff 25		6	13	4		
	Wages						
	Advertisements			7			
			308	4	6		
		Trans?				308	4 6
64.65 .65 11.1 to 24	**House Expenses**	See analysis	206	12	9		
	Farm, Garden & Pleas: Grs.						
	Sand 2/2, Oats 6.14.0. 6/Pigs 11.14.0 Pot Bran 9.4.8 Barley Meal 1.8.9 Straw 2.14.9		31	18	11		
	Furniture						
	Brushes 4.5.0 3/6		4	7	6		
	Wine, Porter &c						
	Wine &c. 59.3.0 Porter &c 17.8.0		76	11			
	Trade a/c						
	Wages			4	12		
	Wages	See analysis	38	12	11		
	140.0.8. 51.0.0 130.16.10 40.17.0	Trans?	362	14	6	362	14 6

,64.65	Milk 140.143.142.140 - 565		18	16	8		
,65	Fruit &c.		2	6			
11.1	6 Pork Pigs. 40 Sh. 1 lb		14		6		
to							
24		House Expenses Dr	35	3	2		
		Farm & Garden Cr				35	3 2
,64.65	**House Expenses**						
,65							
11.24							
to		See analysis					
III.31	**Incidental Expens^s.**		460	3	6		
	Cabs 1/.9/6 1/1. Entertainments 13/3						
	Travelling Expenses 15/ Medical						
	fee 1.1.0. 5/9		3	9	7		
	Printing & Stationery						
	Medical directories 10/9 - 1.0.10						
	Books 18/3 4/		2	13	10		
3384	**Farm, Garden & Pleas. Gds**						
	Bark 3/ Knife 1/ Turnips 18/ Cow 3/6						
	Line 6^s Cask 4/6 Bark 2/ Brooms 10/						
	Cow 18.15.0. d^o 10.4.3 Oats 8.16.0						
	& 1.2.0 Water 1 Year 6.10.0 P. & Bran						
	7.2.0 & (15/- Barley Meal)		55	6	9		
	Furniture						
	Baskets 2/ Brushes 5/ Pails 4/6						
	Chairs 1.10.0 5/ Sundries 4.4.6						
	Washing Leathers 5/6		6	16	6		
	Rates & Taxes						
	Property tax		5	8	3		
	Wine, Porter &c						
	Wine 30.0.6 Porter &c 16.16.0		46	16	6		
	Trade Departm^t.						
	Wages 21.3.6 French Polish 2/6		21	6			
	Wages See analysis		48	10			
62.14.6	150.11.7:72.16.7: 93.8.2:120.6.4		650	10	11		
	103.7.2:106.2.3: 3.18.10	Treas^r				650	10 11

64.65	Milk 138. 131. 141. 137. 140 - 687.		22	18				
,65	Fruit &c.		6	1				
11. 24	3 pork pigs 22.5. 7/3. 8. 2.1							
to	3 Bacon pigs 41.13. 6/9 14.3.0		22	5	1			
111. 31	64. 1							
	House Expenses &c.		51	4	1			
	Farm & Garden Cr.					51	4	1
	Principal							
	Ledbetter & Harvey Treas[r]		30	10	2	30	10	2
	Interest							
	Hutchinson & Massey 40.0.0							
	Pick[s] & Hull Mon[y] Mutg 4.0.0							
	Darby Partic Mut[g] 3 12 0							
	Trinda 9.0.0		56	12				
	Treas[r]					56	12	
	Salaries & Wages							
	Officers & Men Attendants		425	8	7			
	Treas[r]					425	8	7
	Pat[s] Disburs[ts]							
	Treas[r]		377	18	10	377	18	10

64 65
64

1st 2d	Mason	Hodgson	Clarke	Coates	Yorke	Dodsworth	Fearn	Attend.g House	charging	Paton	Sykes	Hipsley	Total	Trade Williams	Pearson	Total
IV to 1 30	6 5-	5 5-	5 10-	5 - -	4 5-	4 5-	5 10-		1 7 3		5-	3 5-	40 7 3		4 8 11	4 8 11
V to 1 VI 3	12 10-	5 5-	5 10-	5 - -	4 5-	4 5-	5 12-	8 3 9	1 1 2 6		5-		52 8 3		5 2 8	5 2 8
VI to 4 30		3 3-	3 6-	3 - -	2 11-	2 11-	3 9-	5 17-	1 4 4 1	9-	3 8 6	3 15-	33 13 10	13 13	2 - 4	15 13 4
II 2d																
VII to 1 31	6 5-	5 5-	5 10-	5 - -	4 5-	4 5-	5 15-	1 10-	1 9 5		5-		39 9 5			
VIII to 1 31	6 5-	4 4-	4 8-	4 - -	3 8-	3 8-	4 12-		6-			3 - -	33 11-		Buckton 3 9-	3 9-
IX to 1 30	6 5-	5 5-	5 10-	5 - -	4 5-	3 8-	5 15-	4- 9	1 1 10	1-	4 10	17 8	3 10-	56 3 7	13 13-	5 15-	19 5-
III 2d																
X to 1 XI 4	12 10-	5 5-	5 10-	5 - -	4 5-	3 8-	5 15-	3 19	5 1 8 2		8-		47 8 7		5 11 2	5 11 2
XI to 5 XI 30		4 4-	4 8-	4 - -	3 8-	3 16 6	4 12-		1 1 2 8		6 11	3 - -	29 8 1		4 8 2	4 8 2
XII to 1 31	6 5-	4 4-	4 8-	4 - -	3 8-	3 8-	4 12-		1 3 6	16 1	21 8 5	3 10	38 13-	13 13-	4 12 -	18 5-
6 5 IV 2d																
1 to 1 31	6 5-	4 4-	4 8-	4 - -	3 8-	3 8-	4 12-	6 2 3	2 11		11 6		38 19 5		4 12 -	4 12-
II to 1 24	6 5-	4 4-	4 8-	4 - -	3 8-	3 8-	4 12-	4 5	1 2 6			3 5-	38 12 11		4 12 -	4 12-
II to 25																
III 31	6 5-	4 4-	4 8-	4 - -	3 8-	3 8-	4 12-	6 18 8	2 3 11	1 10 3	4 7 2	3 5-	48 10-	13 13-	(Extra) (3 - - 5) 4 10 1	21 3 6

Trade

Analysis of Wages

4443

64.65 Rec.d for Sundries sold dur.g Quar.r ending 6 mo. 30. 64

House Expenses

IV 1 to VI 30

Dripping 500 @ 5. 10.8.11
Bread & Flour 9.14.8
Potatoes 1.19.3 Ashes 5/9 2.5.-
22 8

Furniture

Use of Pianos 2

Farm & Garden

2 pigs 4.0.0 Cow 16.10.0 Calves 1/6 2 Graves 10/ 21 1 6

Pats. work a/c

Mending & Materials 52.8.5
Washing 3.4.5
55 12 10

Trade a/c

2 Coffins 7 13

108 15 11

Trans.r 21 108 15 4

VII 1 to IX 30 Do. Quarter ending 9 mo. 30. 64

House Expenses

Dripping 524 lbs 5. - 10.18.4
Potatoes 8
10 19

Furniture

Use of Pianos 2

Farm & Garden

2 pigs 5.12.0, Cow 17.0.0 Onions 10/ Grave 5/ 23 7

Pats work a/c

Mending & Materials 46.12.1 Washing 3.16.9 50 8 10

Trade a/c

Truck & pair wheels 1.6.
Coffin 5.-
5 6

Trans.r 27 92 10 92 10

,64 ,65 — Rec.d for Sundries sold dur.g D.o End.g XII. 31. ,64

64
X. I
to
XII. 31

House Expenses

Dripping 208 lb. @ 5.d	4.6.8	
Potatoes 8.s Coals 5/	5.8	
		4 12 4

Furniture

Use of piano		2

Farm & Garden

Com 17.10.0 18.10.0 12.10.0 Grass 5/		48 15

Pats. Work a/c.

Mending & Materials	47.5.2	
Washing	3.6.4	
		50 11 6

Trade a/c

1 Coffin		4 10
		110 8 10
Treas.r	32 110 8 10	

,65 — Do. Quarter End.g III Mo: 31. ,65

I I
to
III 31

House Expenses

Rice 1/1 Coal 5/9	6.10	
Dripping 899 lbs @ 5.d	18.14.7	
		19 1 5

Furniture

Use of pianos		2

Farm & Garden

Com 16.15.0 Oa. 21.3.0		37 18

Pats. Work a/c.

Mending & Materials	51.12.9	
Washing	4.0.8	
		55 13 5
		114 12 10
Treas.r	39 114 12 10	

,64.65	Meat 152 lbs 3 ¼			41	7	11			
	Flour			9	14	8			
	Fruit & V.			2		7			
	Coal				16	6			
	Rice				1	1			
							57		9
	Swill						12		
	Total sold out						69		9
,64	**Wine & Porter &c.**								
VI 30	Patients & House						49	19	6
		Treas[r]	21	49	19	6			
IX 30	Patients & House						52	15	
		Treas[r]	27	52	15				
XII 31	Patients & House						57	5	4
,65		Treas[r]	32	57	5	4			
III 31	Patients & House						58	18	2
		Treas[r]	39	58	18	2			
							218	18	

64 65 **Due from Patients** 111 31 65

Summersal Sarah	88	18	1	8
Smith Martha	178	27	1	
Sunderland Mary J	192	4	17	11
Nigham James	242	35	1	2
Cole Eliz	7	6	12	6
Harrison Jane H	250	30	15	11
Watson Eliz	3	7	16	1
Ridsdale Eliz	260	35	2	2
Cloak Ann	2	6	2	6
Brothers Harr	4	8	3	10
Anderson Marianne	5	52	10	
Jackson Eliz	7	6	15	8
Reynolds Lucy	270	6	10	
Sharp Isabella	1	7	15	7
Booth Sarah	5	7	16	9
Lambert Ira	7	7	15	9
Thompson Susan	280	54	17	5
Miles Nathan	3	10	10	1
Bryant Emily M	4	17	18	11
Cadell James G.S.	6	48	16	9
Draper Emma	8	31	1	4
Hathaway Maurice A	9	19	10	8
Clutton Val G	291	6	15	1
Hinton Eliz J	3	16	5	1
Nixon Mary A	5	7	11	8
Barnes Sarah	8	9	3	7
Neave Jane R	9	14	2	6
Wright Sarah J	301	19	15	10
Stone Joseph	3	8	9	8
Rundell Martha	5	30	11	
Potter James	7	10	12	2
Hughes Alice	9	5	14	5
Holding Wm	311	9	3	3
Dobson Anny R	4	30	14	2
Crow Sophia	5	31	17	9
Townson Jane	8	11	8	3
Newby Jas	320	8	2	9
Fox Jos. a J	1	211	3	1
Tidbetter Mr B	3	8	9	2
Hanson Geo	5	7	10	6
Lacey Emma	7	155	5	10
		1054	9	5

64.65 Due from Patients m. 31. 65 Contin.d

Hornaill Wm C	329	13	17	3
Stevens Mary	331	6	16	11
Shepherd Marg.t	3	107	3	6
Southall Sophia	5	35	15	11
Thorp Hy R.	7	5	1	1
Brankston Eliz.	9	28	18	4
Marten Fred.k	341	14	10	7
Bragg Jn.o H	3	80	14	
Elgar Ann	5	15	18	7
Hurt Wm	7	9	5	11
Morley Jas	9	12	9	6
Steel Louisa	360	39	16	4
Rickman Wm	3	6	3	3
Mackworth Lady M	5	120	18	3
Thompson Betty	7	22	9	3
Micklethwait Emily	9	50	17	6
Pryor Mary A	361	18	9	11
Greathead Thos.k	3	14	10	5
Catlin Mary	5	209	1	5
Walton Eliz	7	7	3	11
Salome Esther	9	18	11	3
Andrews Mary	373	92	7	4
Binns Jn.o	5	16	2	7
" Henry	7	9	18	3
Brown Sarah	9	14	14	5
Bath Mary	381	62	2	9
Bradley "	3	12	13	11
Bake Ann	5	15	19	9
Coke Francis L. D. Revs	7	80	3	8
Crouch Marg.t	9	5	18	9
Dimsdale Jno	391	74	5	8
Dickenson Eleanor	3	13	4	9
" Eliza M	5	14	2	11
Fisher Maria	7	31	10	10
Weatherall Jas.k	9	6	18	
Hardinge Fred.k	401	84	9	9
Parkinson Han.k	3	17	3	2
Bone Wyche	5	10	16	1
Brown Marg.t	7	16	14	6
Theobold Thos.H.	9	9	12	3
Thwaite Marg.t	411	11	19	10
Veevers Sarah	3	36	3	7
		1475	15	3

1865 Due from Patients III. 31. 65 Cont.d

Charlesworth Amelia	315	22	3	
Coles Ann	7	15	15	4
Gillmore Mary	421	22	9	2
Fryer Eliza	3	31	7	7
Armshong Thos.	5	11	13	8
Baker Matilda	7	5	19	9
Beakbane Eliz.d	9	15	1	8
Crooke Bridget	431	49	8	3
Stevens Jno B	3	7	18	3
Smith Alfred	5	9	13	7
Stapleton Step.n	7	9	12	11
Tilney Mary a	9	7	15	10
Hargrave "	441	14	15	1
Baxter Maria	3	25	13	8
Taylor Isabella J	5	64	5	4
Smith Maria L	7	5	8	7
Abell Caleb	9	7	15	
Appleton Eliz.th	451	30	9	3
Baker Ann N	3	13	17	11
Christy Ellen J	5	43	12	9
Ellis Chas.	7	21	1	11
Fox Edw.d	9	14	8	2
Green Car.	461	5	11	10
Harris Jn.o	3	6	18	1
Hodgson Thos	5	7	1	8
Lamb Wm	7	15		4
Nainby Thos.	9	7	7	1
Rutter Thos.	471	11	12	7
Sanders Sarah	3	6	17	10
Stansfield Jane	5	30	18	7
Treacey Jno	7	32	7	10
Hustler Han.h	9	8	16	7
Reynolds Carol.e	481	7	13	3
Watson Ann H	3	5	17	5
Todd Maria	5	163	11	1
Peckover H.e B.	7	35	12	6
Richman Barn.d	9	16	6	4
Gowland Ann	491	12	10	8
Cooke Frances	3	23	5	9
Taylor Harriet	5	12	13	8
Milner Fanny M	6	27	12	6
Jone Nicholas	9	28	5	4
		916	10	7

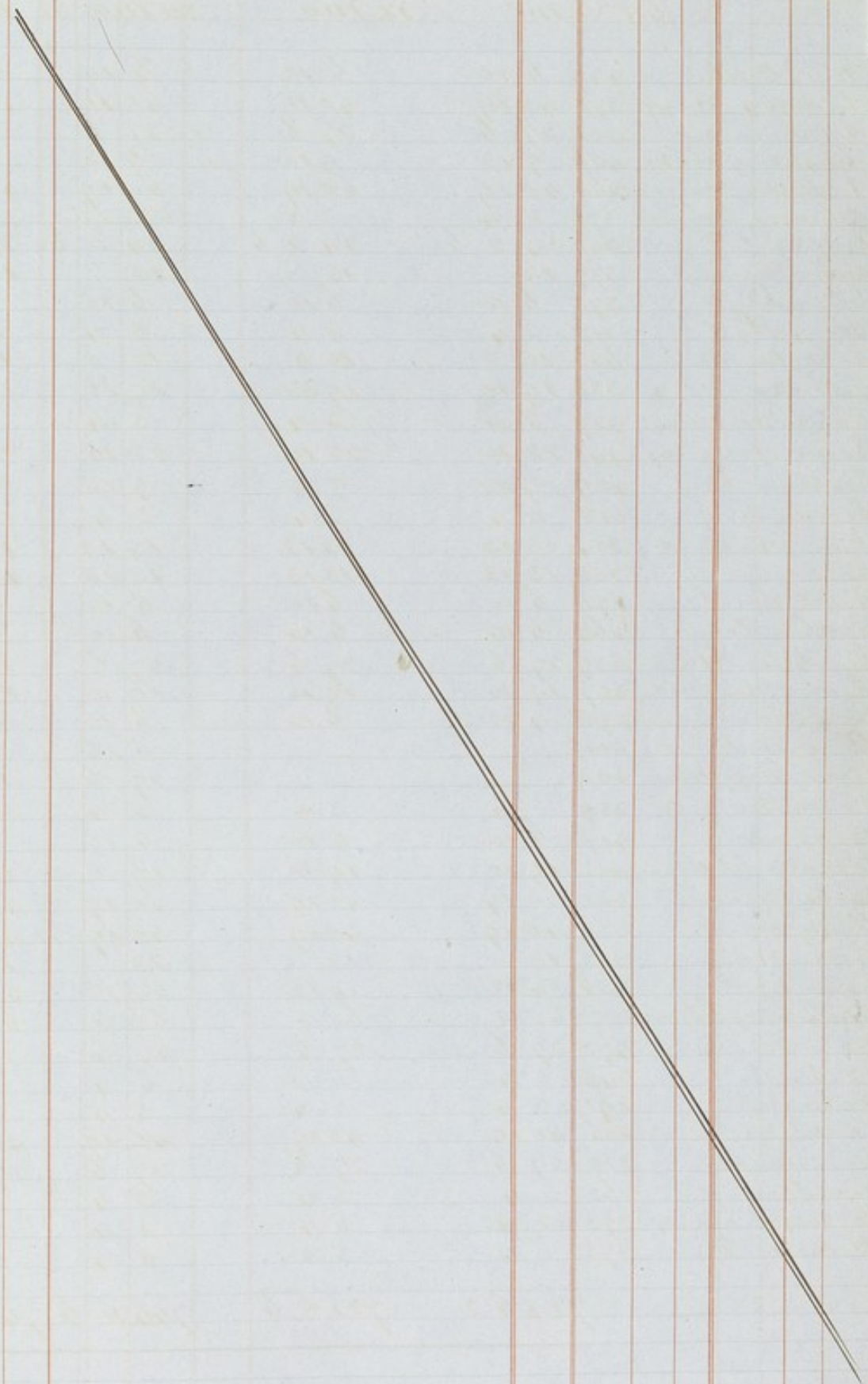
64,65 Due from Patients 111 31 65 Contin°

Buby Danl.	501	7	3	4
Saul Danl.	3	7	3	5
Harker Mabel	7		13	8
Craven Wm J	9	220	1	2
Lace Eliz[th]	511	88	11	2
		323	12	9

1st Coll	1.054.9.5		
2nd "	1475.15.3		
3d "	916.10.7		
4th "	323.12.9		
		3770	8

Due to Patients

Cooper Jane	234		3	11 4
Braithwaite Thomas	313		4	18 11
Brooks Mary E.	505		5	13 11
			11	3 7



64 65 Patients' Board charged each Quarter

		64 VI mo:			IX mo			XII mo: 65 III mo		
Abell Caleb	449	6	10		6	10		6	10	
Andrews Mary	373	40	19		40	19		40	19	
Appleton Eliz.th	451	27	6		27	6		27	6	
Armstrong Thos	425	9	15		9	15		9	15	
Anderson Marian	260	40	19		40	19		40	19	
Atkinson Deborah	371	5	4			8		—	—	
Bragg & Co. H	343	34	2	6	34	2	6	34	2	6
Brown Sarah	379	13			13			13		
Binns Mr.	375	6	10		6	10		6	10	
Binns Mrs	377	5	4		5	4		5	4	
Baker Anna	453	10	8		10	8		10	8	
Bath Mary	351	19	10		19	10		19	10	
Baker Matilda	427	5	4		5	4		5	4	
Baxter Maria Mrs	443	22	10		22	10		22	10	
Beakbane Eliz	429	9	15		9	15		9	15	
Bradley Mary	383	5	4		5	4		5	4	
Bryant Emily M	284	13	13		13	13		13	13	
Bake Ann	385	13	13		13	13		13	13	
Booth Sarah	275	6	10		6	10		6	10	
Brothers Hannah	264	6	10		6	10		6	10	
Brankston Eliz.th	339	27	6		27	6		27	6	
Brown Margt.	407	19	10		19	10		19	10	
Barnes Sarah	298	4	12	8	6	10		6	10	
Beeby Carl.	501	—	—	—	—	—		5	16	
Brooks Mary Eliza	505	—	—	—	—	—		19	16	
Crouch Margt. A	389	5	4		5	4		5	4	
Coles Ann	417	6	10		6	10		6	10	
Charlesworth Amelia	415	19	10		19	10		19	10	
Crooke Bridget	431	40	19		40	19		40	19	
Christy Ellen J	405	40	19		40	19		40	19	
Catlin Mary	365	13			13			13		
Craven Wm B	256	54	12		54	12		54	12	
Coke Francis L. Lewis	387	68	5		68	5		68	5	
Cooke Frances	493	27	6		27	6		27	6	
Cole Eliz.th	248	5	4		5	4		5	4	
Clutton Val. J.	291	5	4		5	4		5	4	
Cadell Jas SS	286	40	19		40	19		40	19	
Crow Sophia	315	27	6		27	6		27	6	
Clark Ann	262	5	4		5	4		5	4	
Dickenson Eleanor	393	5	4		5	4		5	4	
Dickenson Eliza M	395	5	4		5	4		5	4	
		724	5	2	721	6	6	746	10	6	743	12	6

See 454

64. 65 Patients' Disbursements each Quar.

		64 VI mo:			IX mo:			XII mo:			65 III mo:		
A Caleb	1	9	5		12	9		11	9	1	5		
A Mary	151	5	8	9	6	7	8	6	11	6	3	17	10
A Eliz	153	1	11	4	2	13	3	4	7	1	3	3	3
A Thos	3	1	12	3	1	15	5	1	17	4	1	18	8
A Marianne	192	12	9	6	13	9	5	11	14	11	11	11	
A Deborah	303		16	6	—	—	—	—	—	—	—	—	—
B. Jno H	9	2	17	3	11	1		6	12		5	17	
B. Sarah	155		10	11		17	11	2	15	1	1	14	5
B. Ina	7	5	15	9		15	9	1	1	10	2		9
B. Henry	11		11	5		11	9		17	6	2	1	7
B. Ann N	161	1	14	2	6	12	2	5		1	3	9	11
B. Mary	159	1	10	10		8	1	2	13	10		10	10
B. Matilda	163		9	4	3	10	4	1	1	10		15	9
B. Maryde	167	4	2		6	3	6	5	1	11	3	3	8
B. Eliz	157	6		9	5	11	4	4	9		5	6	8
B Mary	169	1	4	2	3	6	1	1	11	8		14	3
B. Emily M	173	2	6	7	4	7	11	3	1	2	1	5	11
B. Ann	190	1	13	4	1	17	2	3	18	6	2	6	9
B. Sarah	211	1	3		1	3		4	10		1	6	9
B. Harr.	210	1	6	10	1		7	1	9	10	1	13	10
B. Elizth	165	3	16	11	2	2	4	2	12	11	1	12	4
B. Mary	250	1	17	8	2	13	2	6	13		3	1	6
B. Sarah	300	1	19		1	12	3	2	18	7	2	13	7
B. Dan[l]	103	—	—		—	—	—		16			13	4
B. Mary L	239	—	—		—	—	—	2	4	4	5	4	6
C Margt A	171	2		7		19	4	2	5	5		14	9
C Ann	179		6	8	2	12	3	1	3	10	1	11	6
C Amelia	175	1	10	7	2	13	6	3	12	1	2	13	
C Bridget	177	5	4	5	5	1	6	5	2	11	8	9	3
C Ellen J	181	1	10	9	1	6	3	2	5	10	2	13	9
C Marg	183		14		1	8	5	1		2	1	15	6
C Wm J	90	10	16	10	26	18	5	18	10	7	12	5	2
C Franc[s] Jos	92	19		3	14	7	4	15	11	3	13	2	5
C Frances	240	4	5	9	4	1	8	6	6	11	1	18	3
C Elizth	174	2	5	7	1	11	4	1	6	2	1	8	6
C Val G	99		19	7		18	2		17	4	1	11	1
C Jas G S	68	12	14	1	6	12	8	13	12		7	17	9
C Sophia	284	6	17	3	4	8	3	4	17	4	4	11	9
C Ann	272		5	5	1	6	3		18	7		18	6
D Eleanor	185		9	9	1	3	11		14	2	2	2	7
D Elizth M	186	1	6	6	1	5	5	2	2	1	1	12	10
		136	15	5	155	9	11	163	18	4	135	15	8

64.65 Patients' Board charged each Quarter

		64 VI mo:		IX mo:		XII mo: 65		III 2mo:	
Dimsdale Jn°	391	68	5	68	5	66	3	70	7
Dobson Amy Robt	314	15	8	27	6	27	6	27	6
Denning Jn°	55	—	—	9	18	7	7	—	—
Draper Emma	288	—	—	1	10	9	15	9	15
Egar Ann	345	5	4	5	4	5	11	5	4
Ellis Charles	457	19	10	19	10	19	10	19	10
Fisher Maria	397	13		13		13		13	
Fox Edward	459	9	15	9	15	9	15	9	15
Fox Josiah J	321	27	6	27	6	27	6	27	6
Gowland Ann	491	5	4	5	4	5	4	5	4
Green Caroline	461	5	4	5	4	5	4	5	4
Gumersall Sarah	88	5	4	5	4	5	4	5	4
Greathead Thos	363	13	13	13	13	13	13	13	13
Gilmore Mary	421	5	4	5	4	5	4	5	4
Hughes Alice	309	5	4	5	4	5	4	5	4
Harris Jn°	463	5	4	5	4	5	4	5	4
Hodgson Thos.	465	5	4	5	4	5	4	5	4
Hurst Wm	347	5	4	5	4	5	4	5	4
Hanson Geo	325	5	4	5	4	5	4	5	4
Hargrave Mary a	441	6	10	6	10	6	10	6	10
Houlding Wm	311	6	10	6	10	6	10	6	10
Hardinge Fredk	401	35	15	35	15	35	15	35	15
Hustler Hanh	479	5	4	5	4	5	4	5	4
Holtaway Maurice	289	13		13		13		13	
Harrison Jane H	250	27	6	27	6	27	6	27	6
Horsnaill Wm C.	329	13		13		13		13	
Hinton Elizh J	293	3	6	13		13		13	
Hodgson Sarah M	297	—	—	30	12	37	16	—	—
Harker Mabel	507	—	—	—	—	—	—	6	10
Jackson Hanh	267	5	4	5	4	5	4	5	4
Knight Charles	319	7	16	7	16				
Knight Mary h	294	13	13	13	13	2	2	—	—
Lacey Emma	327	7	16	7	16	7	16	7	16
Lees James	497	4	10	4	10	4	10	4	1 8
Lambert Jn°	277	6	10	6	10	6	10	6	10
Lamb Wm	467	6	10	6	10	6	10	6	10
Lidbetter Jno B	323	5	4	5	4	5	4	5	4
Lace Elizh	511	—	—	—	—	—	—	40	19
Morley Jas	349	5	4	5	4	5	4	5	4
Mackworth Lady M	355	54	12	54	12	54	12	54	12
Marten Fredk	341	13		13		13		13	
		459	7	523	12	515	1	519	8

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64.65 Patients Disbursements each Quar.

		.64 VI mo:			IX mo			XII mo: .65			III mo		
D. Jno	26	5		2	1	4	1	12	18		6		8
D. Amy Rebk	231		18	8		10	4	3	3	2	3	8	2
D. Jno	6		—	—	1	3	3	2	12	8	—	—	—
D. Emma	299	—	—	—	—	—			3	2		3	2
E. Ann	187	1	17	9	2	12	6	3	6	11	2	3	8
E. Char.	19	3	7	8	3	12	4	3	18	6	1	11	11
F. Maria	193	3	6	8	3	18	3	4	5	10	1	5	
F. Edwd	24	4	10	3	2	8	4	5	11	9	4	13	2
F. Jas A	32	1	11	10	3	3		4	17	6	4	5	3
G Ann	199		12	10	1	2	11	1	6	2		16	6
G Car.	203	2		10		16	7	2	17	7		7	10
G Sarah	205	3	4	6	1	7	5	3	9	4	4	4	4
G Thos E.	13		10	2		13	9		15	3		17	5
G Mary	307		4	5		4	10		4	2		19	9
H Alice	207	1	8	6	1	1	5		17			10	5
H Jno	36	1	18	8	2	3		1	13	1	1	14	1
H Thos	42	9	2	3	3	3	8	2	9	10	1	17	8
H Wm	37	1	11	8		14	8	4	18	6		15	1
H Geo	39	1		5	1	2	9	1	4	1	2	6	6
H Mary A	213	1	4	7		10	8		19	4		15	9
H Wm	43	2	6	7	1	12	5	1	4	7	2	13	3
H Fredk	45	10	10	2	3	16	11	6	9	7	6	10	2
H Hank	275	1	8	2		8	1		13	1	3	12	7
H Maurice	59	7	6	4	2	4	5	1	15	11	6	10	8
H Jane A	297	2	17	11	4	17	6	3	12	11	3	9	11
H Wm C	33		16	8	2	7	2		17	11		17	3
H Elix J	212	1	16	8	3	3	2	2	19	10	2	12	1
Hodgson Sarah M	236	—	—	—	1	19	10	5	4	6		15	
Hunker Mabel		—	—	—	—	—	—	—	—	—		13	8
J. Hank	219	1	3	4	1	8	9	1	10	8	1	11	8
K. Chas	47		16	6		10	7	6	16	3	—	—	—
K. Mary	262	2	8		3	5	7	2	12	8	—	—	—
L Emma	226	3	11	1	3	13	5	3	14	4	6	18	3
L Jas	49	1	11	6	2	6	2	1	7	4	1	7	3
L Jno	51	1	10	3	1	8	2	2	2	2	1	5	9
L Wm	54	2	3	2	1	17	11	2	16		8	10	4
L Jno B	29	2	18	3	1	8	1	2	1	9	3	5	2
L Elix		—	—	—	—	—	—	—	—	—	1	7	
M Jas	55	5	13	7	1	7	2	1		1	1	1	5
M Lady M	229	6	6	7	5	10	5	7	2	11	4	11	4
M Fred	93	2	6	3		19	3	2	8	1	1	10	7
		101	2	10	76	3	9	118	2	5	97	19	8

See 457

64,65 Patients' Board charged each Quarter

		64 VI mo:			64 IX mo:			64 XII mo:			65 III mo:		
Micklethwaite Emily	359	40	19		40	19		40	19		40	19	
Miles Nathan	283	4	13		10			10			10		
Milner Fanny M	496								8	8	27	6	
Neyon Mary A	295	5	4		5	4		5	4		5	4	
Nainby Thomas	469	6	10		6	10		6	10		6	10	
Neave Jane R	299	13	13		13	13		13	13		13	13	
Newby Jas	320				5	8		6	10		6	10	
Peckover Hy B	487	13			13			13			13		
Potter Jas	307	9	2		9	2		9	2		9	2	
Pryer Eliza	423	9	15		9	15		9	15		9	15	
Parkinson Hon.r	403	13	13		13	13		13	13		13	13	
Pryor Mary A	361	6	10		6	10		6	10		6	10	
Richmun Wm	353	5	4		5	4		5	4		5	4	
Rundell Martha	305	27	6		27	6		27	6		27	6	
Richman Barnard	489	13	13		13	13		13	13		13	13	
Reynolds Caroline	481	6	10		6	10		6	10		6	10	
Rutter Thomas	471	5	4		5	4		5	4		5	4	
Ridsdale Hun.h	260	34	2	6	34	2	6	34	2	6	34	2	6
Reynolds Lucy	270	—	—	—	—	—	—	6			6	10	
Stone Wycherley	405	1	7	3	5	12	10	5	12	3	5	9	11
Stevens Jn.o B.	433	6	10		6	10		6	10		6	10	
Stone Joseph	303	5	4		5	4		5	4		5	4	
Sandys Sarah	473	6	10		6	10		6	10		6	10	
Stansfield Jane	475	27	6		27	6		27	6		27	6	
Smith Alfred	435	6	10		6	10		6	10		6	10	
Stapleton Stephen R	437	6	10		6	10		6	10		6	10	
Shyphard Margaret	333	94	11	6	94	11	6	94	11	6	94	11	6
Steel Louisa	351	34	2	6	34	2	6	34	2	6	34	2	6
Stevens Mary	331	6	10		6	10		6	10		6	10	
Sharp Isabella	271	6	10		6	10		6	10		6	10	
Southall Sophia	335	34	2	6	34	2	6	34	2	6	34	2	6
Salome Esther	369	13	13		13	13		13	13		13	13	
Smith Mary L	447	5	4		5	4		5	4		5	4	
Sunderland Mary J	192	13			13			—	—		—	—	
Saul Ann	503	—	—		—	—		4			6	10	
Thwaite Mary.t	411	5	4		5	4		5	4		5	4	
Thompson Betty	367	6	10		6	10		6	10		6	10	
Treacy Jn.o	477	27	6		27	6		27	6		27	6	
Tilney Mary A	439	5	4		5	4		5	4		5	4	
Todd Maria	485	30			30			30			30		
Theobald Thos R	409	6	10		6	10		6	10		6	10	
		563	3	3	578	3	10	584	13	3	606	8	11

See 458

64, 65 Patients' Disbursements each Quarter

			64 VI mo:			IX mo:			XII mo:			65 III mo:		
M	Emily	287	6	14	6	11	19	7	8	17	8	9	18	6
M	Nathan	82	7	5	4	1	16	6	1	3	10		10	1
M	Fanny M	202	—	—	—	—	—	—		14	3		6	6
N	Mary A	233	2	3	3		16	10		14	2	2	7	8
N	Thomas	57	1	18	4	1	16	4	3	19	10		17	1
N	Jane R	215		15	2	1	15	4	3	8	1		9	6
N	James	18	—	—	—		10	11	4	16	1	1	12	9
P	Hy B	61	7	13	5	3	14	3	3	15	6	5	17	
P	Jas	64	2	13	8	2	4	3	2	7	1	1	10	2
P	Eliza	237	8	1	10	4	9	6	4	7	11	2	11	6
P	Han[h]	241	2	9	8	4	4	4	4	15	6	3	10	2
P	Mary A	295	1	16	3	3	4	10	2	18	3	2	4	
R	Wm	65		14	5	1	1			13	8		19	3
R	Martha	245	1	11	9	2	1		5	13	3	3	5	
R	Barnard	88	3	19	3	5	14	7	13	11		2	13	4
R	Car.	247	3	5	3	1	1	10	1	17	4	1	3	3
R	Thos.	69	2	5	10	1	5	9	1	19	1	6	8	7
R	Han[h]	218	1	10	10	1	4	6	1		4		19	8
R	Lucy		—	—	—	—	—	—	—	—	—	—	—	—
S	Nychy	75	5	2	9		17	2		17	9	5	6	2
S	Jno B	71	1	16	5	1	9	3	3	18	11	1	8	3
S	Jas[h]	73	2	1	1		17	11	3	13	8	3	5	8
S	Sarah	251		6	10	2	6	10		11	8		7	10
S	Jane	253	3	14	9	4	18	9	3	10	7	3	12	7
S	Alfred	77	2	11		3	7		3	6	11	3	3	7
S	Stephen C	79	2	8	11	2	18	5	4	9		3	2	11
S	Mary[t]	253	11	9	11	11	4	5	12	11	2	12	12	
S	Louisa	294	8	11	9	8	18	2	7	13	4	5	13	10
S	Mary	257	1	5	2		13	2	1	9	11		6	11
S	Isabella	285	1	4	4	1	6	7	2	9		1	5	7
S	Sophia	301	2	18	9	1		6	2	18	4	1	13	5
S	Esther	274	3	9	9	4	11		4	18	4	4	18	3
S	Mary L	227		15	7		13	7		13			4	7
S	Mary J	217	1	11	9	4	7	5		10	6	—	—	—
S	Dan[l]	21	—	—	—	—	—	—		8	2		13	5
T	Mary[t]	259		8	8		12	6	1	6			5	10
T	Betty	265		10	10		17	10		11		1	10	5
T	Jn[o]	84	2	4	1	12	14	5	3	19	2	5	1	10
T	Mary A	267		17	5		8	7		13	5	2	14	10
T	Maria	269	3		9	3	12	11	4	5	10	5	8	6
T	Thos H	86	5		7	6	11	4	3	10	8	3	2	3
			111	9	10	123	2	8	134	10	11	113	2	8

See 459

64.65 Patients' Board charged each Quarter

		64 VI mo:			IX mo:			XII mo: 65			III mo:		
Townson Jane	318	9	15		9	15		9	15		9	15	
Thompson Susan	280	54	12		54	12		54	12		54	12	
Taylor Isab.a Jane	445	27	6		27	6		27	6		27	6	
Thorp Hen.k R	337	6	10		6	10		6	10		~~6~~	~~10~~	
Taylor Har.t	495	—	—		21			27	6		7	4	
Tone Nicholas	499	—	—		—	—		25	4		27	6	
Watson Ann.a	483	5	4		5	4		5	4		5	4	
Watson Eliz.th	253	5	4		5	4		5	4		5	4	
Wright Sar.h J	301	7	16		7	16		7	16		7	16	
Wigham Jas A	242	30			30			30			30		
Weatherall Jos.h	399	—	—		1			6	10		6	10	
Walton Eliz.th	367	6	10		6	10		6	10		6	10	
Vevers Sarah	413	34	2	6	34	2	6	34	2	6	34	2	6
Fisher Jn.o	399	6	10		1	10		—	—		—	—	
Garnish Eliz.th	297	1	12		—	—		—	—		—	—	
Woodville Ann.h	233	7	16		—	—		—	—		—	—	
		202	17	6	210	9	6	245	19	6	221	9	6
		724	5	2	721	6	6	746	10	6	743	12	6
		459	7		523	12		515	1		519		8
		563	3	3	578	3	10	584	13	3	606	8	11
		202	17	6	210	9	6	245	19	6	221	9	6
		1,949	12	11	2,033	11	10	2,092	4	3	2,090	11	7

Amo.ts brot down

64	VI	Mo:	1,949	12	11
	IX	"	2,033	11	10
	XII	"	2,092	4	3
65	III	"	2,090	11	7
			8,166	.	7

64 65 Patients' Disbursements each Quarter

		64 VI mo:			IX mo:			XII mo:			65 III mo:		
J. Jane	263	1	15	5	1	13	1	1	16	6	1	13	3
J. Susan	222		6	1		7	6	1	2	9		5	5
J. Isabella J	261	4	13	10	5	1	3	4	8	10	5	4	6
J. Henry R	14	4	10	9	1	15	8	2	11	8	2	9	5
J. Harr	201	—	—		1		2	3	15	10	1	13	10
J. Nicholas	101	—	—	—	—	—	—	4	19	9		19	4
W. Ann H.	279	2	14	4	4	3	3		15	6		13	5
W. Eliz.	292	1	15	9	3	1	11	3	7	5	2	12	1
W. Sarah H.	286	2	12	6	2	19	4	3	2		1	1	10
W. Jas A.	97	3	12	3	3	14	3	2	11	9	5	1	2
W. Josh	28	—	—	—		1			6	2		8	
W. Eliz.	224	1	5	11	1	4	3	3	10	10	1	3	4
D. Sarah	277	1	17	6	2	2	5	3	8	7	2	1	1
J. Ino	21	3	6	4	9	4	3	—	—	—	—	—	—
G. Eliz.	201	8	3	2	—	—	—	—	—	—	—	—	—
W. Hark	281	11	11	1	—	—	—	—	—	—	—	—	—
		48	4	11	36	8	4	35	17	7	25	6	8

64	VI	30	136	15	8	155	9	11	163	18	4	135	15	8
	IX	"	101	2	10	76	3	9	118	2	5	97	19	8
	XII	31	111	9	10	123	2	8	134	10	11	113	2	8
65	III	"	48	4	11	36	8	4	35	17	7	25	6	8
			397	13	3	391	4	8	452	9	3	372	4	8
Contract Pats.			4	15	9	3	6	2	2	7	10	5	14	2
			402	9		394	10	10	454	17	1	377	18	10

64, 65

64, 65 Board in advance Charged

	64						
VI	30	Barnes Sarah	298	6.10.0			
		Dobson Amy Rebk	314	27.6.0			
		Miles Nathan.l	283	10.--.-			
		Hinton Elizth Jane	293	13.13.-			
					57	9	
IX	30	Newby Jas	320	6.10.0			
		Taylor Harrt	495	27.6.0			
		Denning Jno	58	13.13.0			
		Hodgson Sarh M	297	54.12.0			
		Weatherall Josh	399	6.10.0			
		Draper Emma	288	9.15.0			
					118	6	
XII	30	Reynolds Lucy	270	6.10.0			
		Jone Nicholas	499	27.6.0			
		Beeby Danl	501	6.10.0			
		Brooks Mary Eliza	505	27.6.0			
		Saul Danl	503	6.10.0			
		Milner Fanny M	496	27.6.0			
		Harker Mabel	507	6.10.0			
	65				107	18	
III	31	Lace Elizth	511	61.8.6			
		Brown Margt (Terms reduced)		13.13.0			
					75	1	6
					358	14	6

64 Board in advance returned

VI	30	Garnish Elizth		2.12.0		
		Woodville Hanh		7.16.0		
					10	8
IX	30	Atkinson Debh		5.4.0		
		Fisher Jno		6.10.0		
		Sunderland Mary		13.0.0		
					24	14
XII	31	Knight Margt		13.13.0		
		" Charles		7.16.0		
		Denning Jno		13.13.0		
		Hodgson Sarh M		54.12.0		
	65					
III	31	Thorp Henry R		6.10.0		
		Taylor Harrt		27.6.0		
		Brooks Mary E		27.6.0		
		Harker Mabel		6.10.0		
		Brown Margt		19 10 0		
					87	2
					211	18.-

64,65 Board in advance due to Patients
III Mo: 31, 65

Agell Caleb	5	4	
Andrews Mary	40	19	
Appleton Eliz	27	6	
Armstrong Thos	9	15	
Anderson Marianne	40	19	
Bragg Jno H	20	9	6
Brown Sarah	13		
Binns Jno	5	4	
" Hy	2	12	
Baker Ann N	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Baxter Maria	27	6	
Beakbane Eliz^th	9	15	
Bradley Mary	3	18	
Bryant Emily	13	13	
Bake Ann	13	13	
Booth Sarah	6	10	
Brothers Hart	6	10	
Brankston Eliz^th	27	6	
Brown Marg^t	13	13	
Barnes Sarah	6	10	
Beeby Dan^l	6	10	
Crouch Marg^t	2	12	
Coles Ann	6	10	
Charlesworth Amelia	19	10	
Crooke Bridget	40	19	
Christy Ellen J	40	19	
Catlin Mary	13		
Craven Wm Jy	54	12	
Cote Francis L.D. Ewes	68	5	
Coote Frances	27	6	
Cole Eliz^th	5	4	
Clutton Val G	5	4	
Cadell Jas G.S	40	19	
Crow Sophia	27	6	
Cloak Ann	5	4	
	693	4	6

64.65 Board in advance due to Patients Cont'd 64.65

111 Mo: 31. 65

Dickenson Eleanor	3	18
" Eliza M	3	18
Dimsdale Dr.	68	5
Dobson Amy R	27	6
Draper Emma	9	15
Elgar Ann	2	12
Eeis Chas	19	10
Fisher Maria	13	
Fox Edw.d	9	15
" Josh.a J	27	6
Gowland Ann	2	12
Green Car.	2	12
Gymersall Sarah	3	18
Greathead Thos.k	13	13
Gillmore Mary	5	4
Hughes Alice	2	12
Harris Dr.	2	12
Hodgson Thomas	2	12
Hurst Wm	2	12
Hanson Geo	2	12
Hargrave Mary A	2	12
Houlding Wm.	6	10
Hardinge Fred.k	35	15
Hustler Han.h	3	18
Holloway Maurice A	13	
Harrison Jane H	27	6
Hormaill Wm C	13	
Hinton Eliz.th J	13	13
Jackson Han.h	3	18
Lacey Emma	7	16
Lees Jas	"	"
Lamb Wm	5	4
Lambert Jn.	5	4
	364	

64.65 Board in advance due to Patients Cont.
111.31.65

Lidbetter Mrs B.	3	18	
Lace Elizth	61	8	6
Morley Jas	2	12	
Mackworth Lady M	54	12	
Marten Fredk	13		
Micklethwaite Emily	40	19	
Miles Nathanl	10		
Milner Fanny F	27	6	
Nixon Mary a	2	12	
Nainby Thos	6	10	
Neuve Jane R	13	13	
Newby Thos	6	10	
Peckover Hy B	13		
Potter Jas	9	2	
Pryer Eliza	13		
Parkinson Hanl	13	13	
Pryer Mary a	6	10	
Rickman Wm	2	12	
Reynolds Carol	6	10	
Rutter Thos	3	18	
Rundell Martha	27	6	
Rickman Barna	13	13	
Ridsdale Elizth	34	2	6
Reynolds Lucy	6	10	
Stone Wychy	5	4	
Stevens Mrs B	2	12	
Stone Joseph	2	12	
Sanders Sarah	6	10	
Stansfield Jane	27	6	
Smith Alfred	5	4	
Stapleton Stephenl	3	18	
Shepherd Maryl	94	11	6
Steel Louisa	34	2	6
Stevens Mary	6	10	
Sharp Isabella	6	10	
Southall Sophia	34	2	6
	621	19	6

64.65 Board in advance due to Patients cont.
111. 31. 65

Salome Esther		13	13
Smith Mary		5	4
Saul Dan		6	10
Thwaite Mary L.		2	12
Thompson Betty		2	12
Treacey Ino		32	10
Tilney Mary A		2	12
Todd Maria		30	
Theobald Thos H.		7	10
Townson Jane		9	15
Taylor Isabella J.		27	6
Tone Nicholas		27	6
Thompson Susan		54	12
Vevers Sarah		34	2 6
Watson Ann H.		3	18
" Eliz H.		3	18
Wright Sarah J.		7	16
Wigham Jas A.		30	
Weatherale Jas L.		6	10
Walton Eliz K.		6	10
64.65		314	16 6
IV/1. 64	1847.4.0		
Rec d	358 14 6	693	4 6
		364	
	2205.18.6	621	19 6
Ret d	211.18.0	314	16 6
111. 31. 65			
Proof	1994.-.6	1994	.6

64.65

64.65 **Stock on hand, Farm, Garden & House,**

111.31.65

Farming Stock &c.

Cattle.

Bay mare	8.0.0	
Great Brown do	18.0.0	
" " Horse	8.0.0	
Young " "	30.0.0	
		64
6 Cows		100
3 Bacon pigs	13.10.0	
1 Pork do	2.10.0	16
		180

Provisions

Hay 69 Yards		34 17
Mangold Wurtzel Potatoes &c.		9
		43 17
Implements, Tools &c		44 9 3
Wood of various sorts		8 2

Carriages &c

Omnibus	50.0.0	
Phaeton	8.0.0	
Dog Cart	5.0.0	
Hearse Carriage	3.0.0	
Harness, Omnibus & Phaeton	10.0.0	
Cart	7.5.0	
Water barrel	2.5.0	
		85 10

House Provisions

Rice &c.	1.4.2	
Sugar & Preserves	7.0.4	
Groceries	.5.	
Fruit & V. Preserves	1.10.0	
Candles 33/3 Soap 10/	2.3.3	
Meat 185 Stn 7 lb	80.10.0	
Cheese	2.2.4	94 15 1

Summary
Amounts from Farming Stock

Cattle	180.0.0
Provisions	43 17.0
Implements	44.9.3
Wood	8.2.0
Carriages	85.10.0
	361.18.3

64 65 | Dr Farm & Garden (But a/c 1st/1.64)

Stock as per Valuation 111.31.64			365	2 9
Live Stock				
7 Pigs	13.10.0			
6 "	11.3.0			
Horse	33.0.0			
10 Pigs	18.0.0			
Cow	14.15.6			
"	19.19.0			
"	16.0.0			
"	21.0.0			
"	21.10.0			
5 Pigs	7.15.0			
5 "	12.6.6			
Cow	19.4.0			
6 Pigs	11.14.0			
Cow	18.15.0		238	12
Provender				
Pollard Bran & Barley Meal	84.10.10			
Oats	65.13.0			
Cake	10.14.6			
Turnips	19.19.4		180	17 8
Straw 29.8.7 Sundries 3.7.9			32	16 4
Taxes 19.1.8 Wages 203.3.0			222	4 8
Interest 18.5.2 Swill 12.0.0			30	5 2
Trade a/cs				
Saddler	4.15.10			
Blacksmith	8.19.4			
Smith	1.6.9			
Coachmaker	12.11.6			
Plumber	6.18.7			
			34	12
Wrights work			11	11 4
Estimated rent of Land			90	
Trees, Plants & Seeds			13	14 10
Agricultural Implements			6	1 6
Guano 2.16.0 Mowing 3.8.10			6	4 10
Vetr.r Surgeon 5.1.6 Water 6.10.0			14	11 6
		£	1246	14 7

64.65

Cr.

64.65 By Farm & Garden. (Sold out 111.31.65)

Live Stock

9 Pigs	26.10.10				
8 "	57.-.9				
6 "	14.-.6				
6 "	22.5.1				
		119	17	2	

Sold off

2 Pigs	4.0.0				
Cow	16.10.0				
2 Pigs	5.12.0				
Cow	17.0.0				
"	17.10.0				
"	18.10.0				
"	12.10.0				
"	16.15.0				
"	21.3.0				
		129	10		
				249	7 2
Potatoes				16	13 2
Vegetables & Fruit				90	11 6
Milk 7,441 Gallons				248	8
Carriages & Horses use of and Coachman's wages				160	
Sundries				1	
Wood for pigs				3	
Stock on hand				361	18 3
Excess of payments				116	3 10
			£	1,246	14 7

,64. 65 — # Family Analysis

,64	IV	Mo.	122	Offices	3
	V	"	122	Hse Keeper	1
	VI	"	124	Matron's Assistant	1
	VII	"	123	Sempstress	1
	VIII	"	125	Attendants M	13
	IX	"	127	" W	17
	X	"	127	Hse Maids	2
	XI	"	125	Cooks	2
	XII	"	128	Scullery	1
,65	I	"	128	Laundry	4
	II	"	125	" Man	1
	III	"	127	House Porter	1
				Gate Keeper	1
		12)	1509	Char Woman	2
				Night Attendants	2
			125 ~~2/12~~ = 125.75		52
				Patients taken	125
					177

1865_66.

65.66
.65

IV. 1
to
IV. 30

65.66						
65	Annuitants		55			
	Treas^{r}.				55	
IX. 1 to IX. 30	House Expenses					
	See Analysis		200	6	4	
	Incidental Expenses					
	Carr.^{ge}			3	7	
	Repairs & Alterat^{ns}					
	Propor.^{n} Cost of deepening Low Moor drain		5			
	Printing, Station^{y} & Sibra^{s}.					
	Stamp.^{s} Envelopes	2.4.6.				
	Post.^{ge} Labels	8.7	2	13	1	
	Farm, Garden & Pleas.^{r} Gr^{ds}.					
	Garden pots 10/6 Straw 2.6.6					
	Corn 17.10.0 Pigs 13.16.6		41	14	8	
	P.^{s} Bran 6.11.2					
	Furniture					
	Thermometer 3/ Baskets 12/			15		
	Rates & Taxes					
	Assessed 26.18.0 Proper.^{y} 5.8.2		32	6	2	
	Trade Department					
	Wages		5	15		
	Wages / See Analysis		39	15		
	103.16.2 + 153.5.1 + 70.17.7		327	8	10	
	Treas.^{r}				327	8 10

65.66	Milk 144. 152. 160. 165 - 622 Galls 8d	20	18	8				
.65	Fruit & V.	5	16					
IV 1	8 Pork Pigs 54 Stn 2 lbs @ 7/	£18	19	0				
to	3 Bacon " 41.7 6/9	14	0	1				
IV 30	95.9	32	19	1				
	House Exp.s dr Farm & Garden Cr.	59	13	9	59	13	9	
65.66	**Trade a/cs**							
.65								
V 19	Repairs & Alterat.ns							
	Bricks	1	7	3				
	Printing. Stationery &c.							
	Periodicals &c.	4	4	5				
	Farm. Garden & Pleas.e Gds							
	Seeds 5.17.8 Implements 9/10	6	7	6				
	Furniture &c.							
	General Furnishing articles	37	15	11				
	Linen							
	General Bed & Table	19	9	7				
	Pat.e mending &c.							
	Drapery & Haberdashery	4	15	5				
	Trade Acc.ts							
	Mahogany		2	4				
		74	2	5				
	Treas.r				74	2	5	

.65 .66	**House Expenses**						
.65	-see Analysis		168	4	1		
r 1 to r 26	**Incidental Expenses**						
	Casks			2	4		
	Printing Stationery &c.						
	Posting Labels & Stamped Envelopes 3.2.3. Forstis Wm Life 12/- Stamped Cheque Book 8/11		1	2	7		
	Farm Garden & Pleas.r Gr.ds						
	Straw 1.19.11, Oats 6.16.0. Straw - 1.17.11. 8 Pigs 12.16.0		23	8	8		
	Rates & Taxes						
	Poor Rate		17	10			
	Trade Department						
	Wages		1	12			
	Wages						
	-See analysis		46	4	11		
			264	4			
	62.17.3, 92.1.4, 56.18.9, 52.6.5 Treas.r					264	4
	Milk 164, 165. 163. 165. - 657 Galls		21	18			
	Fruit r.v.		13	13			
	House Exp.s dr.		35	11			
	Farm & Gar.n Cr.					35	11
	Salaries & Wages						
	Female Attend.ts & House Serv.ts		138		2		
	Treas.r					138	2

.65 .66
.65
VI 1
6
VI 30

House Expenses
See analysis — 340 5

Incidental Expences

2M Min Bk 4/ Lettering 1/- Calls 8/
Telegrams 4/ Car 2/ Sundries 3/6
Writers' allowances 2.6.10 Travel.s Exp.s 23/6 — 4 12 10

Printing. Stationery &c.

Station.y 3/9 Books 5/6 — 9 3

Farm. Garden & Pleas.e Gr.ds

Pr. Bran 3.4.4	Rope	.5.6	
" 2.13.4	Oats	7.8.0	
" 3.16.10	Mowing	4.3.7	
	Yoke	.2.6	21 14 1

Furniture

Bakers 18/6 Conveyage 6/3 Crockery 17/6 — 2 2 3

Pat.s Acc.t

Brooks Mary Eliza bal.ce a/c — 5 13 11

Pat.s Work a/c

Sail Cloth & Twine — 7

Wine. Porter. Brandy &c.

Wine Brandy & Gin 35.17.0, Porter & Sn Beer 17.16.0 — 53 13

Apothecary's Shop

Drugs — 6 6

Trade Department

Wages — 19 8

Wages

See analysis — 47 13 10

140.12.10, 5.13.11, 173.0.3, 74.8.8, 102.10.0 Treas.r — 496 5 8

496 5 8

.65 .66	Milk 151, 156, 154, 150, 153, 774 Calls		25	16			
.65	Fruit 14		13	6			
VI 1							
to	House Exp.s do		39	2			
VI 30	Farm & Garden Co.					39	2 -
	Salaries & Wages						
	Officers & Men attendants Treas.r		376	5	4	376	5 4
	Patients' disbursements Treas.r		410	14	3	410	14 3
.65 .66	**House Expenses**						
.65	See analysis		277	12	9		
VII 1							
to 28	**Incidental Expenses**						
	Cab			1			
	Repairs & Alterations						
	Sundries 8/3 Tar 6d			8	9		
	Printing. Stationery &c.						
	Receipt Stamps		1	3	4		
	Farm, Garden & Pleas.e Gds						
	Garden Ware 12/ Tar band 1/3 Hedging bill 2/3 Bones Crushing 16/11 L. Cake 14.18.0 Guano 20/ Shaw 4.2.4 3 Pigs 5.3.0 Cow 18.12.6 P.t Bran 8.4.0		43	12	8		
	Rates & Taxes						
	Highway Rate		17	10			
	Trade Department						
	Wages		4	12			
	Wages See Analysis		33	15			
	49.5.0, 58.15.10, 142, 128.14.8 Treasurer		378	15	6	378	15 6

.65. 66	Milk 150. 135. 133. 135. – 553 Gallons	18	12	8			
.65	Fruit &c.	21	10				
VII 1							
to 28	House Exp.s &c.	40	2	8			
	Farm & Garden Cr.				40	2	8
65. 66	**Trade Accts**						
65	**Repairs & Alterations**						
VIII. 24	Builder 36.7.4 Mason 6.19.1 Ironmonger 7.3.3 Plumber 1.8.0 Ironfounder 75.10.1 Paper hanger 25.16.10	153	4	7			
	Printing, Stationery &c,						
	Periodicals & Books & General	11	6	11			
	Farm, Garden & Pleas.e Grds						
	Saddler 3.0.8. Implements 9.3.0 R Smith 5.1.7 Smith 1.1.6	18	6	9			
	Furniture						
	Carpets & General furnishing Articles – 79.10.6 Upholstery 9.8	88	18	7			
	Linen						
	General Bed & Table	11	15	1			
	Apothecary's Shop						
	Drugs	10	5	7			
	Patients' Mend.g a/c						
	Drapery, Haberdashery &c.	6	2	11			
	Wages						
	Advertisements		5				
	Trade a/c.						
	Tools 1.0.4. Hardware 14/1 Smith 11/9 Tinner 7/- Mahogany 4/10	2	18	3			
	Treas.r	303	3	8			
		–	–	–	303	3	8

.65 .66
65

VII 29
to
VIII 31

House Expenses

See analysis — 246 7 3

Incidental Expenses

Escape of a Patient, James Newby. 7.7.0. Car. 3/9 Cab 7 — 7 11 4

Repairs & Alterations

Glazing & Repairs Windows 1 Year — 1

Printing, Stationery &c.

Posting Labels 3.0.0 Note paper 8/ — 3 8

Farm, Garden & Pleas.e Grs

Oats 7.10 0 P.& Bran 11/ 6.12 0 Straw 3.1.6 — 17 17 6

Furniture

Brushes — 7 6

Pats a/c

Bateson Lucia bal.ce a/c — 18 17 6

Trade Department

Wages — 4 12

Wages

See analysis — 32 1 5

6.9.10.3, 67 0.9, 18.17.6, 9.1.5.8, 4.4.11.10, 4.0.16.6 Treas.r — 332 2 6 | 332 2 6

Milk 154 - 144. 142, 138, 135 - 713 Gallons — 23 15 4
Fruit &c — 15 15

House Expen.s dr. — 39 10 4
Farm & Garden Cr. — 39 10 4

65.66
.65
IX 1
6
30

House Expenses

See analysis 306 2

Incidental Expences

Cricket bats 6/6 Car 8. 2/1 Telegrams 2/ Cabs 10/- Entertainments 4·10·0
Wedding Entertainment 25·8·6
Car.ge 2/6 31 2 3

Repairs & Alterations

Engineer 10

Printing Stationery &c

Posting Labels 10/ 4/ Books 10/ 6/6
Lectures 1·11·6 Chess Men 4/6 3 6 6

Farm Garden & Pleas.e Gr.ds

Roan Cow 22·10·0 P.r Bran 3·10·9
& 4·0·8 Scuttles & Seeds 2/9 2·6·10
Oats 7·16·0 40 7

Furniture

Brushes 1·1·6 Preserving Jars 1·6·6
Table 3/ Sund.s 6/ 2 17

Trade Department

Varnish 2/ Wages 18·12·8 18 14 8

Wine, Porter &c,

Lost & broken bottles 2 16

Wages

See analysis 59 4 4

121·11·2, 99·19·2, 108·6·10, 62·13·3
72·7·6 Trens.r 464 17 11 464 17 11

Milk 135. 142. 144. 139. - 560 Galls 18 13 4
Fruit &c. 16 4
Potatoes 26. bus.s @ 2/6 3·5·0
do 128 " 1/9 11·4·0 14 9
House expes &c. 49 6 4
Farm & Garden Cr. 49 6 4

65.66 .65 IX 1 to 30

Interest

Hutchinson & Massey 2000. ½ 40.0.0
Pickering & H. Month.ly M.e 200. 4.0.0
Friend a.t Wood W. 450 9.0.0
Wood Wm 88 Gs 9.7
Treas.r 53 9 7

Salaries & Wages

Offices & Men Attendants Treas.r 430 1 9

Pat.e disburs.ts

Treas.r 476 17 9

65.66 .65 X 1 to XI. 3

House Expenses

See Analysis 309 2

Repairs & Alterations

Carr.e of Machinery 4.19.7. 6/1 5 5 8

Printing, Stationery &c.

Posting Labels 1

Farm, Garden & Pleas.e Gds

Straw 2.7.4. Oats 7.16.0. Cow 21.9.0 31 12 4

Furniture

Dinner Service 3.5.0. Cups & Sr/n 3 6 11

Rates & Taxes

Fee farm rent 7/8 Property Tax ½ Year 7.4.3. Poor rate ½ Yr. 17.10.0 Assessed Taxes 28.7.3 53 9 2

Wine, Porter &c.

Wine 55.10.0 Brandy 8.9.0 Porter 11.8.0 Sm Beer 9.4.0 84 11 –

488 5 3

Carr.d for.d

.65. .66	Brot forward				488	5	3	
.65	**Trade Department**							
X 1								
to	Oil &c - Wages 4.17.9				4	18	9	
XI 3	**Wages**							
		See analysis			47	4	10	
	61.7.6, 83.8.10, 69.8.1, 118.9.9	Treas r			540	8	10	
	132.14.5, 75.0.3.							540 8 10
	Milk 137. 140. 142. 144. 142 = 705				23	10		
	Fruit &c.				7	18		
	Potatoes 18 Bush. @ 1/5				1	5	6	
		House Exp^s dr			32	13	6	
		Farm & Garden Cr						32 13 6
.65 .66	**Trade a/cs**							
.65	**Printing, Stationery &c**							
XI . 21	Periodicals, General Stationery — reports printing				16	11	5	
	Farm, Garden, & Pleas^r Gr^ds.							
	Seeds					4	8	
	Furniture							
	Crockery 5.2.6, Ironmongery 10/3 General furnishing Articles 21.1.5 2 Washing Machines 33.0.0				59	14	2	
	Linen							
	General Bed & Table				28	8	4	
	Pat^s Mend^g &c.							
	Drapery, Haberdashery &c.				10	13	6	
					115	12	1	
		By Treas r						115 12 1

65.66 .65 XI 4 6 XII 8

House Expenses

See Analysis 329 5 3

Incidental Expenses

Cab 1

Repairs & Alterations

Carr. of Machinery 15 8

Printing, Stationery &c.

Stamped Envelopes 1 2 3

Farm, Garden & Pleas.d Gds

Straw 2.7.4, 2.10.0 Pot Bran 6.1.2 2.17.10 & 6.8.10, 6 Pigs 16.16.0, Barley Meal 1.13.0 38 14 2

Furniture

Brushes 8/ knife board 1/8 Pie-dishes 2/6 Floor Cloths 19/2 Mats 4/ 1 15 11

Pats. Work a/c.

Ladies Cloth 2 - -

Trade Department

Turnery 1/4 Files 1/8 Wages 5.15.0 5 18

Wages

See analysis 42 9 9

86.14.4, 84.11.4, 31.5.11, 70.18.1, 148.11.9. 4 Treas.r 422 1 5 422 1 5

Milk 142, 140, 131, 114, 112 = 639 21 6
Fruit &c. 4 15

House Exp.s dr. 26 1
Farm & Garden Cr. 26 1

Salaries & Wages

Female attendants & House Servants Treas.r 158 18 11 158 18 11

65.66
65
x11 9
to 31

House Expenses

see Analysis 329 10 8

Incidental Expenses

Car. 1/8 Jackson's trust 6/6 Caby 7/
Sundries 9/6 Rent for House at Scarboro
16 x 3 · 1 Entertainments 13/6 Gratuities 7/ 18 8 3

Repairs & Alterations

Car of Machinery 4/5 1/10 1/4 Tar 2/8
Steam pump, Boiler & Machinery
1145 · 0 · 0 - - - - - - 1145 10 3

Printing, Stationery &c.

Stamps 15/6 Books 11/ 1 6 6

Farm, Garden & Pleas.e Gr.ds

Oats 8 · 2 · 0 Gloves 2/ Exchange in
Hose 22 10 · 0, Shaw 2 · 1 · 4 Gypsum 20/
7 Pigs 19 · 19 · 0 Gloves 7/4 Besoms 10/
Wine for Cow 12/2 Horse 2/ Grave for d.o 14/6 60 17 2

Furniture

5 Pails 16/6 1/ 4 clothes baskets 22/ 1 19 6

Apothecary's Shop

Sundries 6.a Surgical attendance 25 5 6

Wine, Porter &c.

Wine Brandy Rum & Gin 36 · 17 · 0
Porter & Sn. Beer 23 · 8 · 0 60 5

Trade Department

Wages 17 2

Wages

See Analysis 28 1 10

90 · 2 · 3, 129 · 11 · 1, 41 · 0 · 5, 146 · 17 · 0
1145 · 0 · 0, 41 · 2 · 0, 5 · 0 · 0, 69 · 8 · 11 } Treas.r 668 1 8 668 1 8

.65 .66	Milk 112, 106, 105. 323			10	15	4		
.65	Fruit & V.			4				
XII 9	5 Pigs 104 Sts. 6 lbs @ 8/	41 15 6						
to 31	2 d° 51 6 . 7/9	19 18 6		61	14			
	Potatoes 6 bus 1/8				10			
	House Rep^s dr			76	19	4		
	Farm Garden &c						76	19 4
	Salaries & Wages							
	Officers & Men attendants Treas^r			382	4	6		
							382	4 6
	Patients' disbursements Treas^r			496	15	8		
							496	15 8
.65 .66	**House Expenses** See analysis			320	19	4		
.66								
1 : 1								
to								
31	**Incidental Expenses**							
	P. O. clerks 10/ Car 10^d				10	10		
	Repairs & Alterations							
	Car of Machinery 6/ Oil 1^s/ 3/				19			
	Printing, Stationery &c							
	Post^s labels			1	10			
	Farm, Garden & Pleas^e G^ds							
	5 Pigs 13 12 6 Straw	1 18 0						
	6 " 13 0 0 P^s Bran	5 - - 6		44	10	6		
	Oats 10 18 0 knife	1 6						
	Furniture							
	Car 2/ Knives 2 2 0, Thermometer 2/							
	Cuspenage 2/3. Brushes 15/			3	3	3		
	Rates & Taxes							
	Fire assurance on Stores 10 12 5							
	Property tax 3 12 2 Highway rate 11 13 4			25	17	11		
				397	4	10		
	Carr^d forw^d							

65.66	Brot forw.d			397	4	10		
.66	**Patients a/c.**							
1 1								
66.31	Dodgson Edwd K.			4	7	2		
	Trade Department							
	French polish 6/5 Wages 4.12.0			4	18	5		
	Wages							
	See analysis			33	17	3		
	54.12.2, 92.11.2, 57.11.3, 113.10.6, 4.7.2, 117.15.5.		½ Treas.r	440	7	8	440	7 8
	Milk 105.107.107.105.105. - 529			17	12	8		
	Fruit &c.				5	7		
		House Expenses &c		22	19	8		
		Farm & Garden &c.					22	19 8
65.66								
.66	**Trade a/cs**							
11.23	**Repairs & Alterations**							
	Mason 11.5.2	Paperhanger 1.1.6						
	Builder 36.14.3	Ruff 19.12.1						
	Bricks 18.	Gravel 1.8.-						
	Ironmonger 5.5.6	Ironfounder 33.2.10						
	Painter 5.0.8	Engineers 194.0.11		328	13	5		
	Plumber 20.4.6	- -						
	Printing, Stationery & Libra.							
	Books & Periodicals & General Stat.y & Printing			9		4		
	Farm, Garden, & Pleas.r Gr.ds							
	Saddler 3.0.9	Ag.l Tools .11.-						
	Blacksmith 5.10.7	Seeds .4.						
	Coachmaker 74.17.8	Livery 4.12.5		96	13	11		
	Veterinary 7.17.6	- - - -						
	Furniture							
	Carpets & Bedding 82.1.11	Crockery -						
	2.18.10, Ironmongery 1.12.6	Tinner						
	6.4.4, Chairs &c. 9.6.6, Brushes 1.13.6			106	3	2		
	Wireworker 1.4.10, Cutlery 14/3	Clock						
	makers 6/6 - - -							
		Carr.d forw.d		540	10	10		

65.66	Brot. forwd				540	10	10	
11.23	**Linen**							
	Sundry Articles				11	4	3	
	Apothecary's Shop							
	Drugs 13.16.3, Instruments 5/6				14	1	9	
	Patients' Work a/c							
	Drapery & Habudashery				8	10	2	
	Trade Department							
	Raff 11.4.10. Ironmongery 1.11.7½							
	Paint & Oil 1.0.0				13	16	5	
					591	3	5	
	Treasr						591	3 5
65.66	**House Expenses**							
.66	See analysis				284	16	7	
11 1	**Repairs & Alterations**							
to 28	Engineer				1	10		
	Printing, Stationery &c.							
	Stamped Envelopes 1.2.3							
	Philosophical Soc. Sub. 2.0.0				4	8	3	
	York Sub. Library " 1.6.0							
	Farm, Garden & Pleas. Grds							
	F. Bran 5.2.8 Barley Meal 1.13.9							
	" " 4.11.8 Straw 2.10.0							
	Bark 2 " 2.2.8							
	Clipping 1.10.0							
	Medicines & Disinfectants for Cows							
	4.10.11				22	3	8	
	Trade a/c							
	Wages				5	15		
	Wages See analysis				47	3	3	
	1044 13.0, 130.9.2, 71.17.9, 58.16.10 Treasr				365	16	9	
							365	16 9

65	66	Milk 106, 105, 105, 105. - 421 Gallons			14		8		
	66	Fruit 1/-			3	6			
11	1	Potatoes 43 Bus.ls @			3	11	8		
6	28	5 Pork Pigs 3 Sts. 14 lbs. 10 @ 8/6		14	15	0			
		1 Bacon " 50 lbs. 8/3		20	13	1			
				35	8	1			
		House Expenses dr		56	6	5			
		Farm & Garden Cr.					56	6	5
65	66	House Expenses — see Analysis		396	1	7			
	66								
111	1								
6	31	Incidental Expenses							
		Bones Weighing 2/ Gratuities 7/6							
		Cabs 8/6 Entertainments 7/ Telegrams 1/6							
		Travelling 3/6. Carriage 2/7 - -		1	15	7			
		Repairs & Alterations							
		Engineer			2	6			
		Printing, Stationery &c							
		York Sub Library 2nd Sub 1.6.0							
		Postage Labels 10/6 Books 3.14.10		5	11	4			
		Farm, Garden & Pleas.e Gds.							
		Exchange in Horse 15.5.0, Pr Bran							
		3.11.6, 8 Pigs 16.12.0, Netting 3/6							
		Straw 2.12.6, 1.5.4, Oats 11.4.0, Bark 3/							
		Medicine 2/9, 14/ Water 5.4.0 - -		56	17	7			
		Furniture							
		Pye dishes 6/ Floor Cloth 6/ Quilting 14/6		1	6	6			
		Wine, Porter, &c.							
		Wine, Brandy &c 56.4.0 Porter & Pr Beer 25.4.0 - -		81	8				
		Trade Department							
		Sundries 8/3. Wages 18.5.0		18	13	3			
		Wages See Analysis		68	1				
		132.7.5, 149.13.10, 119.17.7, 29.14.1,							
		57.2.3, 72.4.11, 68.17.3. Trans.r -		629	17	11			
							629	17	11

65	66	Milk 100. 95. 95. 92. = 382 Gales		12	14	8			
	66	Fruit &c		3	4				
111	1	3 Pigs 22 St. 10 @ 8/6		9	7	7			
6	31								
		House Expenses	dr	25	6	3			
		Farm & Garden	C				25	6	3
		Massey & Hutchinson							
		Principal £2000. Interest 33.1.11		2033	1	11			
		Treas^{r}.					2033	1	11
		Sidbotter & Harvey							
		Principal		31	3	10			
		Treas^{r}					31	3	10
		Interest							
		Pickering & H. M. M^{ly} 4.0.0							
		Friend & Jo. Wood Wm. 9.0.0							
		Wood Wm 2.0.0							
		Party Particular Mtg 3.12.0		18	12				
		Treas^{r}					18	12	
		Salaries & Wages							
		Officers & Men Attendants		412	9	6			
		Treas^{r}					412	9	6
		Patients dis^{s}		438	9	8			
		Treas^{r}					438	9	8

65.66

1865-66.

Analyses of Wages.

12 hr.	Mason	Hodgson	Clarke	Coules	Yorke	Dobson	Team	Allnutt & House	Charging	Pubs.	Coles	Hipsley	Total	Trade Williams	Trade Buckton	Total
IV 1 to 30	6 5	4 4	4 8	4	3 8	3 8	4 12	2 8 1 3 4			6		39 15 -		5 15	5-15-
V. 1 to 26	6 5	4 4	4 8	4	3 8	3 8	4 12	10 1 4	2 15 6		2 6	3	46 1 4		4 12	4-12-
VI 1 to 30	6 5	5 5	5 10	5	4 5	4 5	5 15	3 12 6	2 1 4		2 10	3 5	47 13 10	13 13	5 15	19-8-
VII 1 to 28	6 5	4 4	4 8	4	3 8	3 8	4 12	1 12 7	1 10 11		6 6		33 15 -		4 12	4-12-
VII 29 to VIII 31		4 4	4 8	4	3 8	3 8	4 12	2 10	1 11 5		10	3 10	32 1 5		4 12	4-12-
IX. 1 to 30	12 10 -	5 5	5 10	5	4 5	4 5	5 15		2 9 5	2 6 7	8 15 10	3 2 6	59 4 4	13 13	4 19 8	18-12-8
X 1 to XI 3	12 10	5 5	5 10	5	4 5	4 5	5 15		1 7 10		12	2 15	47 4 10		4 17 9	4-17-9
XI 4 to XII 8	6 5	5 5	5 10	4 18	4 5	4 6	5 15	5 8 3	1 7 6				42 9 9		5 15	5-15-
XII 9 to 31		3 3	3 16	2 14	2 11	2 14	3 9		1 8 6	1 5 10	3 18	3 12 6	28 1 10	13 13	3 9	17-2-
66 1 to 31	6 5	4 4	4 8	3 12		3 12	4 12	1 6 10	1 12 11		4 4 6		33 17 3		4 12	4-12-
II 1 to 28	6 5	5 5	5 10	4 10	4 7	4 10	5 15	5 17 8	1 16 1			3 7 6	47 3 3		5 15	5-15-
III 1 to 31	6 5	4 4	4 10	3 12	3 8	3 12	4 12	2 7 8 6	1 14 3	1 11 3	2 19	4 5	68 1 -	13 13	4 12	18-5-

65.66
.65
IX. 1
to
VI. 30

Rec.d for Sundries sold dur.g Quar.r End.g VI mo.

30..65

House Expenses

Dripping 317 lbs 5.d — 7.4.7
Soup — 2.5

7 7

Furniture

Use of Pianos — 2

Farm & Garden

Cow 19.0.0 Grave 5/ — 19 5

Patients work a/c.

Mending & Materials — 44.13.4
Washing — 4..3

48 13 7

Trade a/c.

Coffin — 4

81 5 7

Treas.r — 46 81 5 7

Dr. Quarter End.g IX mo 30.65

VII 1
to
IX 30

House Expenses

Dripping 399 lbs 5.d — 8.6.3
Fruit & V. 1.9.0. Ashes 5/9 — 1.14.9
Flour 6 Sacks — 9.2.0

19 3

Furniture

Use of Pianos 2.0.0 Rags 9/1 — 2 9 1

Farm & Garden

Pig 2.5.0. 3 Pigs 5.6.0 Cow 26.0.0, Cow 18.19.0 Cabbages 3/6 Lettuces 1/6 Grass 5/ — 47

Patients' Work a/c.

Mending & Materials — 46.14.11
Washing — 3.15.2

50 10 1

Trade a/c

Wood for Packing Cases 1.3.6. Coffin 4.10.0 — 5 13 6

124 15 8

Treas.r — 52 124 15 8

.65.66 Rec.d for Sundries sold dur.g Quar.r end.g XII.31.65

.65
X I
6
XII.31

House Expenses

Dripping 198 lbs @ 5d 4 2 6

Furniture

Use of pianos 2

Farm & Garden

Onions 16/8, Cow 17.8.6 18.5.2
6 Pigs 15.11.0 33 16 2

Patients Work a/c

Mending & Materials 47.0.0
Washing 3.19.6 50 19 6

90 18 2

Treas.r 58 90 18 2

.66
I . I
to
III. 31

Do Quarter End.g III. 31 .66

House Expenses

Dripping 530 lbs 5. 11.0.10
Bones ruchoned 10 sto 3.18.2 14 19

Furniture

Use of pianos 2

Farm & Garden

Onions 4/ 3 Graves 15/ 19

Patients Work a/c.

Mending & Materials 63.14.6
Washing 4.12.2 68 6 8

Trade a/c

3 Coffins 12 3

98 7 8

Treas.r 64 98 7 8

65.66									
	Meat 115 lbs 4				34	12	4		
	Flour 6 Sacks				9	2			
	Fruit & V.				9	9			
	Coal					5	9		
	Soap					2	5		
	Swill							45	11 6
								12	
								57	11 6
	Wine & Porter a/c.								
.65									
VI 30	Pats. & House							60	11 11
		Treas^{r}	46	60	11	11			
IX "	Pats. & House							71	6
		Treas^{r}	71	71		6			
XII. 31	Pats. & House							69	10 5
		Treas^{r}	58	69	10	5			
.66									
III "	Pats. & House							72	1 1
		Treas^{r}	64	72	1	1			

.65.66

Due from Patients 111 mo. 31. 66

Gunnmersall Sarah	88	46	18	
Smith Martha	178	27	1	
Sunderland Mary J	192	4	17	11
Crossley Fred K G	.	4	13	8
Cole Eliz[h]	247	6	12	
Bond Eliz[h]	257	36	4	5
Cloak Ann	262	5	8	
Brothers Har[t]	4	9		1
Anderson Mary Ann	6	52	5	
Jackson Han[h]	8	8	4	7
Reynolds Lucy	270	9	4	7
Sharp Isabella	2	7	10	1
Booth Sarah	5	7	16	11
Lambert John	7	11	1	7
Jeffrey Thomas	8	15	13	
Thompson Susan	280	54	14	1
Miles Nathan[l]	3	12	7	11
Bryant Emily M	4	15	3	2
Cadell Jas. G. S.	6	52	12	1
Draper Emma	8	24	8	5
Holtaway Maurice A	290	14	4	11
Clutton Val. G	1	6	4	8
Hinton Eliz M J	3	16	5	5
Nixon Mary Ann	5	6	2	8
Barnes Sarah	8	8	8	4
Neave Jane R	9	1	15	4
Wright Sarah J	301	9	3	9
Stone Jos[h]	3	7	6	5
Rundell Martha	5	28	15	2
Potter James	7	12	9	6
Hughes Alice	9	18	9	4
Hbulding Wm	311	7	15	1
Dobson Amy R	14	61	.	2
Craw Sophia	15	30	9	5
Townson Jane	18	12	4	6
Newby James	320	7	13	2
Fox Jos[a] J	1	74	16	7
Tennell Rob[t]	2	32	14	5
Tidbetter Jno B	3	7	3	6
Hanson Geo	5	6	14	
Lacey Emma	7	205	8	5
Amt b/o 467		987	5	2

.65.66 Due from Patients 111 Mo. 31..66 Cont.d

Horsnaill Wm C.	329	14	1	3
Shepherd Mary	333	104	16	6
Stevens Mary	1	7	5	11
Southall Sophia	5	36	5	3
Kelloway David G	8	8	5	2
Brankston Elizth	9	30	4	7
Marton Frederk	341	15	12	6
Bragg Jno H.	3	85	14	6
Hurst Wm	7	19	12	1
Elgar Ann	5	14		6
Morley James	9	14	13	1
Steel Louisa	351	41	9	7
Rickman Wm	3	6		4
Machworth Lady M.	5	61	15	4
~~Rickman Wm~~	"	"	"	"
Thompson Betty	7	7		
Micklethwaite Emily	9	62	13	6
Fryer Mary A	361	53		10
Greathead Thos R	3	14	11	4
Gatlin Mary	5	208	2	1
Walton Elizth	7	~	13	8
Salome Esther	9	13		
Andrews Mary	373	91	16	2
Binns Jno	5	20	17	5
" Hy	7	6	17	
Brown Sarah	9	14	3	7
Bath Mary	381	20	17	10
Bradley Mary	3	16	3	10
Bake Ann	5	18	1	6
Coke Jno & D Rees	7	90	5	8
Smith Florence D	9	8	4	
Dimsdale Jno	391	73	1	3
Dickenson Eleanor	393	12	12	7
" Eliza M	5	11	18	11
Fisher Maria	7	32	8	
Weatherall Josh	9	9	12	14
Hardinge Frederk	401	82	11	~
Parkinson Hth	3	16	7	18
Stone Wyckerley	5	6	10	
Brown Margt	7	16	1	8
Theobald Thos H.	9	13	3	3
Thwaite Margt	411	12	11	7
Amt to Fo 197		1400	5	10

65.66 Due from Patients 11 mo. 31. 66 Cont.d

Veevers Sarah	413	38	5	8
Charlesworth Amelia	5	20	19	6
Whitehead Eliz.h M	8	8	5	3
Gillmore Mary	421	5	14	6
Fryer Eliza	3	48		5
Armstrong Thomas	5	14	6	11
Baker Matilda	7	6	19	7
Beakbane Eliz.h	9	15	3	6
Crooke Bridget	431	4	6	2
Stevens Jno B.	3	7	16	4
Smith Alfred	5	10	1	6
Hapleton Stephen Jr.	7	9	19	6
Tilney Mary A	9	6	11	
Hargrave "	441	15		6
Baxter Maria Jr.	3	24	13	2
Taylor Isabella J	5	64	8	1
Smith Maria L	7	6	2	8
Abell Caleb	9	7	18	
Appleton Eliz.h	451	31	3	7
Baker Ann N	3	13	8	11
Christy Ellen J	5	44	7	2
Ellis Charles d	7	20	14	1
Fox Edw.d	9	17	8	1
Green Caroline Jr.	461	5	9	7
Harris Jn.o	3	6	17	5
Hodgson Thos	5	8	10	1
Lamb Wm	7	16	1	3
Naunby Thomas	9	11	19	9
Rutter Thomas	471	8	3	3
Sanders Sarah	3	7	3	10
Stansfield Jane	5	31	2	9
Treacy Jn.o	7	31	13	10
Hustler Hun.h	9	6	13	10
Reynolds Caroline	481	7	16	6
Watson Ann H	3	16	8	11
Todd Maria	5	35	12	-
Peckover Hy.B	7	31	16	10
Rickman Barn.d	9	17	16	4
Gowland Ann	491	11	13	7
Cooke Frances	3	120	3	4
Milner Fanny M	6	32	3	10
		880	17	

Cont.d to Fo 497

65.66 Due from Patients 11 Mo. 31 .66 Cont.

Jane Nicholas	499	32	8	2
Beeby Dan.l	501	8	12	5
Atkinson Mary	4	6		2
Ross Marianne	6	14	8	2
Craven Wm G	9	171	2	
Lace Eliz.th	511	65	13	
Lawrence Sarah a	12	56	18	4
Harrison Jane H.	13	30	18	7
Watson Eliz.th	14	8	10	6
Lindsay Jas	15	11	16	5
Harrison Garfield.l	16	23	1	5
Richardson Dan.l	17	16	15	2
Wigham Jas A.	19	32	7	3
Ridsdale Hart	21	35	19	4
Fisher Cath.e	508	18	10	-
		533		11

1st Col. Jan 1st	987.5.2			
2nd " " 5	1,400.5.10			
3rd " " 6	850.17.-			
4th " above	533.-.11			
		3,801	8	11

Due to Patients

Cooper Jane	234				3	11 4
Braithwaite Thos	313				4	18 4
					8	9 8

65.66 Patients' Board charged each Quarter

		'65 VI Mo.			IX Mo.			XII Mo. '66			III Mo.		
Abell Caleb	449	6	10		6	10		6	10		6	10	
Andrews Mary	373	40	19		40	19		40	19		40	19	
Appleton Eliz^h	451	27	6		27	6		27	6		27	6	
Armstrong Thos.	425	9	15		9	15		9	15		9	15	
Anderson Marianne	265	40	19		40	19		40	19		40	19	
Atkinson Mary	501	—	—		—	—		5	14		27	6	
Bragg Jno H.	343	34	2	6	34	2	6	34	2	6	34	2	6
Brown Sarah	379	13			13			13			13		
Binns Jn^o	375	6	10		6	10		6	10		6	10	
" Henry	377	5	4		5	4		5	4		5	4	
Baker Ann A	453	10	8		10	8		10	8		10	8	
Bath Mary	381	19	10		19	10		19	10		19	10	
Baker Matilda	427	5	4		5	4		5	4		5	4	
Baxter Maria de.	443	22	10		22	10		22	10		22	10	
Beakbane Eliz^h	429	9	15		9	15		9	15		9	15	
Bradley Mary	383	5	4		5	4		5	4		5	4	
Bryant Emily M	284	13	13		13	13		13	13		13	13	
Bake Ann	385	13	13		13	13		13	13		13	13	
Booth Sarah	275	6	10		6	10		6	10		6	10	
Brothers Har.^t	264	6	10		6	10		6	10		6	10	
Brankston Elizth.	339	27	6		27	6		27	6		27	6	
Brown Marg^t	407	13	13		13	13		13	13		13	13	
Barnes Sarah	298	6	10		6	10		6	10		6	10	
Beeby Dan^l.	501	6	10		6	10		6	10		6	10	
Bond Eliza	257	25	4		27	6		27	6		27	6	
Crouch Marg^t A	389	5	4		4	5	4	—	—		—	—	
Charlesworth Amelia	415	19	10		19	10		19	10		19	10	
Crooke Bridget	431	40	19		40	19		40	19		40	19	
Christy Ellen J	455	40	19		40	19		40	19		40	19	
Catlin Mary	365	13			13			13			13		
Craven Wm. G	509	54	12		54	12		54	12		54	12	
Coke Trs L.D. Ewes	387	68	5		68	5		68	5		68	5	
Cooke Frances	493	27	6		27	6		27	6		27	6	
Cole Eliz^th	248	5	4		5	4		5	4		5	4	
Clutton Val Jno	291	5	4		5	4		5	4		5	4	
Cudell Jas G.S	286	40	19		40	19		40	19		40	19	
Crow Sophia	315	27	6		27	6		27	6		27	6	
Cloak Ann	262	5	4		5	4		5	4		5	4	
Dickenson Eleanor	393	5	4		5	4		5	4		5	4	
" Eliz^th Mary	395	5	4		5	4		5	4		5	4	
Dimsdale Jn^o	391	68	5		68	5		66	3		70	7	
Amt b/f No 504		808	10	6	809	13	10	809		6	834	16	6

65.66 Patients' Disbursements each Quar.r

	65 VI mo.			IX mo.			XII mo.			66 III mo.		
A Caleb	1	14	6	9	8		9			1	8	
A Mary	151	4 13	2	5	14	7	6	5	4	3	14	10
A Eliz.th	153	2 12	8	2	6	8	3	5	8	3	17	7
A. Thos	3	5 2	9		19	8	2	5	8	4	11	11
A Marianne	191	8 19	5	13	1	3	17	9	3	11	6	
A Mary	304	— —	—	—	—	—	—	—	—		6	2
B Jno H	9	10 14	2		14	4	16	4	11	1	4	7
B Sarah	155	2 1	8		11	2	1	18		1	3	7
B Jno	7	3 6	1	4	10	1	4	3	1	3	14	4
B Thos	11	1 17	3	1	7	9	1	8	3	1	7	9
B Ann N	161	3 7	7	2	15	8	4	10	6	3		11
B Mary	159	1 7	1		8		1	5	11	1	7	10
B Matilda	163	1 12	9	2	19	9	1	11	4	1	15	7
B Maria	167	5 2	4	4	6		3	8	7	2	3	2
B Eliz.th	157	5 7	3	5	5	3	5	7	2	5	8	6
B Mary	169	1 7	5	2	2	8	4	12	11	1	2	11
B Emily M	173	1 12	3	3	1	6		11	10	1	10	2
B Ann	190	2 9	2	3	8		2	11	6	4	8	6
B Sarah	211	1 3		1	9	3	1	14	6	1	6	11
B Harriet	210	3 12	2	1	11	10	2	7	1	2	10	1
B Eliz.h	165	2 17		3	2	10	3	2	7	2	15	7
B Marg.t	250	2 1	2	2	16	11	2	1	2	2	8	8
B Sarah	300	2	10	3	8	8	2	2	6	1	15	4
B Dan.l	103	11	4		9	9	1	14	9	2	2	5
B Eliza	189	1 2	11	4	9	2	4		8	4	17	9
C Marg.t A	171	1 12	2	9	1	3	2			—	—	—
C Amelia	175	2 5	10	2	13	7	1	16	1	1	9	6
C Bridget	177	4 14	6	7	17	6	6	1	10	5	3	2
C Ellen J	181	1 7	6	1	10	7	1	16		3	8	2
C Mary	183	10	3		17	1		7	1		14	
C Wm J	89	17 14	2	46		4	42	10	11	19	7	1
C Francis L.D. Lucas	92	10 15		15	7		21	1	10	12	13	10
C Frances	240	4		2	17	11	4	16		14	11	1
C Eliz.h	174	2 7	2	3	4	11	2	2	8	1	8	
C Val Geo.	99	1 1	8	1	1	9	1	18	8	1		8
C Jas G.S.	68	5 3	8	12	10	2	14	1	1	11	13	1
C Sophia	284	4	1	5	10	5	4	11		3	3	5
C Ann	272	1 2	10		19	5	1	4	5		4	
D Eleanor	185	1 5	5		9	2		18	9	1	5	10
D Eliz.th Mary	186	1 9	2		7	10	1	1	4		9	7
D Jno.	26	6 9	5	3	15	9	15	17	8	4	16	3
Carried to Bo 505		141 4	9		194	9 1		216	17 6		153 2	9

65,66 Patients' Board charged each Quarter

	'65	VI mo.	IX mo.		XII mo. '66	III mo.
Dobson Amy R	314	27 6	27 6		27 6	27 6
Draper Emma	286	9 15	9 15		9 15	9 15
Dodgshen Edw J.	372	9	13 13		7 14	
Elyar Ann	345	5 4	5 4		5 4	5 4
Ellis Charles	457	19 10	19 10		19 10	19 10
" Eliza	417	— —	27 6		— —	— —
Fisher Maria	397	13	13		13	13
Fox Edw.d	459	9 15	9 15		9 15	9 15
" Josiah F	321	27 6	27 6		2 2	— —
Fisher Cather.e	505	— —	20 16		27 6	13 4
Fennell Robt.	322	— —	— —		24 6	27 6
Gowland Ann	491	5 4	5 4		5 4	5 4
Green Caroline	461	5 4	5 4		5 4	5 4
Gumersall Sarah	88	5 4	5 4		5 4	5 4
Greathead Thos E	363	13 13	13 13		13 13	13 13
Gillmore Mary	421	5 4	5 4		5 4	5 4
Hughes Alice	309	5 4	5 4		5 4	5 4
Harris Rº	463	5 4	5 4		5 4	5 4
Hodgson Thos.	465	5 4	5 4		5 4	5 4
Hurst Wm	347	5 4	5 4		5 4	5 4
Hanson Geo	325	5 4	5 4		5 4	5 4
Hargrave Mary a	441	6 10	6 10		6 10	6 10
Haulding Wm	311	6 10	6 10		6 10	6 10
Hardinge Fred.k	401	35 15	35 15		35 15	35 15
Hustler Ham.h	479	5 4	5 4		5 4	5 4
Holtaway Maurice	289	13	13	290	13	13
Harrison Jane H	513	27 6	27 6		27 6	27 6
Horsnaile Wm C	329	13	13		13	13
Hinton Elix.th J	293	13 13	13 13		13 13	13 13
Harrison Crosfield	516	— —	— —		— —	12 7
Jackson Hannah	267	5 4	5 4	268	5 4	5 4
Kellaway David G	338	— —	— —		2 3 4	6 10
Lacey Emma	327	7 16	7 16		7 16	7 16
Legs James	497	4 10	4 10		4 10	1 18 8
Lambert John	277	6 10	6 10		6 10	2 10
Lamb Wm	467	6 10	6 10		6 10	6 10
Ligbetter Jno B	323	5 4	5 4		5 4	5 4
Lace Elix.th	511	61 8 6	61 8 6		61 8 6	61 8 6
Lawrence Sarah a	512	— — —	40 8 6		47 15 6	47 15 6
Lindsey Jas	515	— — —	7 10		9 15	9 15
Amt b/f p 504.		390 14 6	499 19		481 1 4	473 5 8

65 66 Patients' Disbursements each Quarter

		65 VI mo.			IX mo			XII mo.			66 III mo.		
D. Amy R	231 ~~214~~	3	1	7	3	3	3	2	15	7	3	3	4
D. Emma	299		8	4	1	1	2	1	19	3	2	19	2
D. Edw.d Jr	48	—	—	—		12		1	11	10	—	—	—
E. Ann	187	1	12		1	15	7	1	14	4	1	18	2
E. Charles	19	2	17		1	6	7	5	3		1	4	1
E. Eliza	179	—	—	—		19	9	—	—	—	—	—	—
F. Maria	193	4	9	9	3	19		4	14	7	1	13	5
F. Edward	23	7	2	10	3	1		3	14	5	7	13	1
F. Jos.h J	32	3	9	10	7	18		4	18	3	—	—	—
F. Cathar.ne	312	—	—	—	1	18	10	3	8		1	18	
F. Robert	32	—	—	—	—	—	—	4	8	11	5	8	5
G. Ann	199	1	1	11	1	10			10	4		8	4
G. Car.	203		15	11	1	3	3	1		4		5	7
G. Sarah	205	1	19	6	2	1	2	2	12	8	1	14	3
G. Thos. C.	13	3	7	6	1	5	3		16	11		18	4
G. Mary	307		4	11		6	5		15			10	6
H. Alex	207	1	15	4	1	1	10	1		8		14	10
H. Jn.o	35	1	11	10	6	5	4	2	8	2	1	13	5
H. Thos	42	7	19	7	4	13	6	3	9	2	3	6	1
H. Wm	37	1	6	6		13	5	2	3	9	1	2	11
H. Geo	39	2	15	3	1	1	5		13	5	1	10	
H. Mary a	213		8	7		17	5		16	8	1	3	10
H. Will.m	43	1	9	8		16	6	4	4	3	1	8	1
H. Fred.k	45	3	9	3	5	9	1	6	6	6	4	15	1
H. Han.h	275	1	5	10	1	11	10	2	16	11	1	9	10
H. Maurice a	59	1	3		4	13	8	2	17	8	1	4	11
H. Jane K	297	3	13	7	4	17	4	2	9	8	3	12	7
H. Wm C.	33	4	6	6	2	4	7	1		3	1	1	3
H. Eliz.h J	212	2	15	10	2	16	5	3	5	11	2	12	5
H. Crayfield	109	—	—	—	—	—	—	—	—	—		14	5
J. Hannah	219	1	1	8	2	6	10		15		3		7
K. David G	22	—	—	—	—	—	—		8	3	1	15	2
L Emma	226	5	2	7	4	15	2	3	19	4	5	1	6
L James	49		18	3	5	5	1	1		8	1	11	3
L Jn.o	51	1	5	10	4	8	6		18	10	6	6	9
L Wm	54	1	6	3	4	8	7	2	13	5	9	11	3
L Jn.o B	29	2	17	5	2	12	8	1	12	7	1	19	6
L Eliz.h	313	3		11	3	7	1	3	5	4	4	4	6
L Sarah a	273	—	—	—	2	12	1	8	16	2	9	2	10
L Jas	105	—	—	—		15	3	3	5	7	2	1	5
	Amt. to fo. 505	80	4	9	99	14	10	100	11	7	100	19	1

65.66 Patients' Board charged each Quarter. Cont.

		65 VI mo.			IX mo.			XII mo.			66 III mo.		
Morley Jas	349	5	4		5	4		5	4		5	4	
Muckworth Eliz	355	54	12		54	12		54			54	12	
Marten Fredk	341	13			13			13			13		
Micklethwaite Emily	359	40	19		40	19		40	19		52		
Miles Nath.l	283	10			10			10			10		
Milner Fanny R	496	27	6		27	6		27	6		27	6	
Nixon Mary a	295	5	4		5	4		5	4		5	4	
Nainby Thomas	469	6	10		6	10		6	10		6	10	
Neave Jane R	299	13	13		13	13		13	13		6	6	
Newby Jas	320	6	10		6	10		6	10		6	10	
Peckover Hy B	487	13			13			13			13		
Potter Jas	307	9	2		9	2		9	2		9	2	
Pryer Eliza	423	9	15		9	15		9	15		9	15	
Parkinson Hanh	403	13	13		13	13		13	13		13	13	
Pryer Mary a	361	6	10		6	10		6	10		6	10	
Richman Wm	353	5	4		5	4		5	4		5	4	
Rundell Martha	305	27	6		27	6		27	6		27	6	
Richman Barnd	489	13	13		13	13		13	13		13	13	
Reynolds Carol.e	481	6	10		6	10		6	10		6	10	
Rutter Thomas	471	5	4		5	4		5	4		5	4	
Ridsdale Hart	260	34	2	6	34	2	6	34	2	6	34	2	6
Reynolds Lucy	270	6	10		6	10		6	10		6	10	
Richardson Dane	517	—	—		5	12		13	13		13	13	
Ross Marianne	506	—	—		—	—		2	5		13	13	
Stone Wycky	405	5	5	11	5	13	10	5	4	5	5		10
Stevens Jn.o B	433	6	10		6	10		6	10		6	10	
Stone Joseph	303	5	4		5	4		5	4		5	4	
Saunders Sarah	473	6	10		6	10		6	10		6	10	
Stansfield Jane	475	27	6		27	6		27	6		27	6	
Smith Alfred	435	6	10		6	10		6	10		6	10	
Stapleton Shpd R	437	6	10		6	10		6	10		6	10	
Shepherd Margt	333	94	11	6	94	11	6	94	11	6	94	11	6
Stzel Louisa	351	34	2	6	34	2	6	34	2	6	34	2	6
Stevens Mary	331	6	10		6	10		6	10		6	10	
Sharp Isabella	271	6	10		6	10		6	10		6	10	
Southall Sophia	335	34	2	6	34	2	6	34	2	6	34	2	6
Salome Esther	369	13	13		13	13		10	16		6	9	4
Smith Maria L	447	5	4		5	4		5	4		5	4	
Saul Dane	503	2			—	—		—	—		—	—	
Cont.d fo 504		593	16	11	597	16	10	604	16	5	615	8	2

.65.66 Patients' Disbursements each Quarter, Con.

	.65	VI mo.		IX mo.			XII mo.			.66 III mo.		
M. Jos	55	1	13	5	16	3	2	14	1	1	11	
M. Lucy M	229	7	14 11	7		10	7	9	2	7	16	3
M. Fred[k]	93		18 1	1	8	5		17	10	2	12	6
M. Emily	287	10	1 6	12	12	5	6	16	7	10	13	6
M Nathan[l]	82	2	17 6		14	1	5	1	2	2	7	11
M. Jane M	202	1	19 5	5	17	4	7		1	4	17	10
N. Mary a	283	1	2 3	1	8	2	1	7	4		18	6
N. Thomas	57	3	14 8	1	16	1	1	17	6	5	9	9
N Jane R	215	2	12 2		19	11	1	19	11	9	2	11
N. James	18	1	4 8		14	8	2	17	6	1	3	2
P. Hy B	61	3	5 1	4	14	2	3	4	6	2	12	4
P James	61	1	16 7	5	9	7	1	10	7	3	7	6
P. Eliza	237	1	6	3	2	9	2		11	1	11	1
P. Hank	241	3	7 5	4	16	11	4	1	6	2	14	8
P Mary A	295	2	18 7	1	15	4	4	5	10	2	6	9
R. Will[m]	65		19 3		15	4	4	11	2		16	4
R. Martha	245	2	9 5	1	11	10	2	18	3	1	9	2
R. Ram[d]	88	3	15	3	12	2	5	2	10	4	3	4
R. Carol[e]	247		17 9	1	4	9	2	13	5	1	6	6
R. Thomas	69	4	7 1	1	17	8	1	7	10	3	2	3
R Hart	218		15 6	1		2		18	9	1	16	10
R. Lucy	309		12	1	19	2	1	19	8	2	14	7
R. Dan[l]	107		— —	2		9	1	5	8	3	2	2
R. Marianne	315		— —	—	—	—		1			15	2
S. Wyche	75	1	4 1		16	2	1	5	7	1	9	2
S. Jno B	71	2	14	1	9	6	1	2	9	1	6	4
S Jos[h]	73	1	6	1	16	9	1	11	9	2	2	5
S Sarah	251		10 10		12		1	19	3		13	10
S. Jane	253	3	12 10	3	16	6	5	2	2	3	16	9
S. Alfred	77	6	16 6	2	8	7	4	1	9	3	11	6
S. Steph[n] G	79	3	5 8	2	2		2	19	2	3	9	6
S. Mary[t]	255	10	16 11	11	10	5	12	19	8	10	5	
S. Louisa	291	7	14 10	10	8	14	10	4	7	7	7	1
S. Mary	257	1	9 7	1	8	9		19	1		15	11
S. Isabella	285		9 6	1		8	1	19	6	1		1
S. Sophia	301	3	16 8	3	8		4		1	2	2	9
S. Esther	274	4		5	5	7	2	14		6	10	8
S. Maria L	227		6 3	1	21			7	5		18	8
S. Dan[l]	21		5 10	—	—	—		—	—		—	—
	Amt to Fo 505	108	6 4	124	14	1	125	9	10	124	1	3

Cont.s

65, 66 Patients' Board charged each Quar.r

		.65 VI mo			IX mo.			XII mo.			.66 III mo.		
Thwaite Marg.t	411	5	4		5	4		5	4		5	4	
Thompson Betty	357	6	10		6	10		6	10		6	10	
Treacy Dr.o	477	27	6		27	6		27	6		27	6	
Tilney Mary A.t	439	5	4		5	4		5	4		5	4	
Todd Maria	485	30			30			30			30		
Theobald Thos A.	409	6	10		6	10		6	10		6	10	
Townson Jane	318	9	15		9	15		9	15		9	15	
Thompson Susan	280	54	12		54	12		54	12		54	12	
Taylor Jas June	445	27	6		27	6		27	6		27	6	
Tone Nicholas	499	27	6		27	6		27	6		27	6	
Veevers Sarah	413	34	2	6	34	2	6	34	2	6	34	2	6
Watson Ann M.	483	5	4		5	4		5	4		5	4	
" Eliz.th	514	5	4		5	4		5	4		5	4	
Wright Sarah E.	301	7	16		7	16		7	16		7	16	
Wigham Jas Anth.o	519	30			30			30			30		
Winkhall Josh	399	6	10		6	10		6	10		—	—	—
Walton Eliz.th	367	6	10		6	10		6	10		6	10	
Watson Jn.o	319	12			4			—	—	—	—	—	—
Whitehead Eliz.th M.	418	5	12	6	6	10		6	10		6	10	
Coles Ann	417	3	10		—	—		—	—		—	—	
Bateson Lucia	419	18	7	6	—	—		—	—		—	—	
Jeffrey Thos	278	—	—	—	—	—	—	—	—	—	1	16	
Smith Florence D.	389	—	—	—	—	—	—	—	—	—	1	10	
		334	9	6	305	9	6	301	9	6	298	5	6
Am.ts Bro.t down	498	808	10	6	809	13	10	809		6	834	16	6
"	500	390	14	6	499	19		484	1	4	473	5	8
"	502	593	16	11	597	16	10	604	16	5	615	8	2
"	above	334	9	6	305	9	6	301	9	6	298	5	6
Cont.s down		2,127	11	5	2,212	19	2	2,199	7	9	2,221	15	10

Am.ts Brot down

.65

VI	mo	2,127	11 5
IX	"	2,212	19 2
XII	"	2,199	7 9
.66 III	"	2,221	15 10
		8,761	14 2

cont.

65 66 Patients' Disbursements each Quarter

		65 VI mo.			XI mo.			XII mo 66			III mo.		
J. Mary[t]	259		7	7	1	1	3	1	16	3		7	4
J. Betty	265	1	11	1		10	5		8	9		10	
J. Jno	83	16	3	10	15	10		5	12	5	4	7	10
J. Mary A	267		19	2	3	1	8		19	9	1	7	
J. Maria	269	4	14		5	8	2	4	19	6	5	12	
J. Thomas H	86	3	6	8	5	1	10	4	7	11	6	13	3
J. Jane	282	1	7	5	1	7	8	4	7	10	2	9	6
J. Susan	222		6	5		9	4		12	8		2	1
J. Jr Jane	261	4	7	1	5	6	8	4	9	6	5	6	7
J. Nicholas	101	1	6	11		14	9		19	2	5	2	2
V. Sarah	277	3	8	3	2	16	7	3	5	8	4	3	2
W. Ann H	279	1	15		3	6	2	3	13	5	1	4	11
W. Eliz[th]	292	4	6	8	2	8	10	2	11	3	3	6	6
W. Sarah	286	2	5	1	2	12	6	2	10	1	1	7	9
W. Jas Anthony	97	6	1	10	1	1	9	7	2	1	2	7	3
W. Josh	28		12	11		7	7		5	9	9	6	7
W. Eliz[th] M.	223	1	14	4	1	11	9	1	14	11	1	3	8
W. Jno	95	1	15	5		8	8	—	—	—	—	—	—
W. Eliz[th] M	180		18	6		13	2		7	9	1	15	3
C. Ann	179	9	17			—	—	—	—	—	—	—	—
B. Lucia	306	10	10	6	—	—	—	—	—	—	—	—	—
J. Thomas	28	—	—	—	—	—	—	—	—	—		4	
J. Florence D	249	—	—	—	—	—	—	—	—	—		4	
		77	15	8	53	18	10	50	4	8	57		10
Jan 1st 66	499	141	4	9	194	9	1	216	17	6	153	2	9
"	501	80	4	9	99	14	10	100	11	7	100	19	1
"	503	108	6	4	124	14	1	125	9	10	124	1	3
"	above	77	15	8	53	18	10	50	4	8	57		10
		407	11	6	472	16	10	493	3	7	435	3	11
Contract Pat's.		3	2	9	4	"	11	3	12	1	3	5	9
		410	14	3	476	17	9	496	15	8	438	9	8

65,66 Board in advance charged

	.65						
VI	30	Bond Eliza	27	6	0		
		Watson Jn°	13	—	—		
		Whitehead Elizth M	6	10	—		
		Bateson Lucia	47	15	6		
		Dodshon Edwd Jr	13	13	—		
						106	4 6
IX	30	Laurence Sarah A	47	15	6		
		Lindsey Jas	9	15	—		
		Ellis Eliza	40	19	—		
		Fisher Catharine	27	6	—		
		Richardson Danl	13	13	—		
						139	8 6
XII	31	Jennell Robt	27	6	—		
		Kellaway David G	6	10	—		
		Atkinson Mary	27	6	—		
		Ross Marianne	13	13	—		
						74	15 —
	.66						
III	31	Harrison Crosfield	15	0	0		
		Smith Florence Dorothy	6	10	—		
		Jeffrey Thomas	13	13	—		
		Micklethwaite Emily	52	—	—		
						87	3 —
						409	11

Board in advance returned

	.65							
VI	30	Saul Danl	6	10	—			
		Coles Ann	6	10	—			
		Bateson Lucia	47	15	—			
							60	15 6
IX	30	Watson Jn°	13	—	—			
		Crouch Margt A	2	12	—			
							15	12
XII	31	Ellis Eliza	40	19	—			
		Fox Jos Jr	27	6	—			
		Dodgshon Edwd Jr	13	13	—			
							81	18
	.66							
III	31	Weatherall Josh	6	10	—			
		Lambert Jn°	5	4	—			
		Neave Jane R	13	13	—			
		Fisher Catharine	27	6	—			
		Micklethwaite Emily	40	19	—			
							93	12 —
							251	17 6

65.66 Board in advance due to Patients

111 mo 31 .66

Abell Caleb	5	4	
Andrews Mary	40	19	6
Appleton Elizath	27	6	
Armstrong Thos.	9	15	
Anderson Marianne	40	19	6
Athinson Mary	27	6	
Bragg Jno H	20	9	6
Brown Sarah	13		
Binns do	5	4	
" Henry	2	12	
Baker Ann	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Baxter Maria	27	6	
Beakbane Elizth	9	15	
Bradley Mary	3	18	
Bryant Emily M	13	13	
Bake Ann	13	13	
Booth Sarah	6	10	
Brothers Harl	6	10	
Brankston Elizth	27	6	
Brown Maryt	13	13	
Barnes Sarah	6	10	
Beeby Danl	6	10	
Bond Eliza	27	6	
Charlesworth Amelia	19	10	
Crooke Bridget	40	19	6
Christy Ellen	40	19	6
Catlin Mary	13		
Craven Wm Jy	54	12	
Coke Jys L D. Lwes	68	5	
Cooke Frances	27	6	
Cole Elizth	5	4	
Clutton Geo Val.	5	4	
Cadell Jas G-S	40	19	6
Crow Sophia	27	6	
Cloak Ann	5	4	
Amt to Ffo 510	738	14	6

65.66 Board in advance due to Patients Cont.

111 Mo. 31. 66

Dickenson Eleanor	3	18	
" Eliza M	3	18	
Dimsdale Jn°	68	5	
Dobson Amy R	27	6	
Draper Emma	9	15	
Elyar Ann	2	12	
Ellis Charles	19	10	
Fisher Maria	13		
Fox Edw°	9	15	
Fennell Robt	27	6	
Gowland Ann	2	12	
Green Caroline	2	12	
Gumersall Sarah	3	18	
Greathead Thomas E	13	13	
Gillmore Mary	5	4	
Hughes Alice	2	12	
Harris Jn°	2	12	
Hodgson Thos	2	12	
Hurst Wm	2	12	
Hanson Geo.	2	12	
Hargrave Mary A	2	12	
Houlding Wm	6	10	
Hurdinge Fredk	35	15	
Hustler Hanh	3	18	
Holtaway Maurice A	13		
Harrison Jane H	27	6	
Horsnail Wm C	13		
Hinton Elizth J	13	13	
Harrison Crosfield	15		
Jackson Hanh	3	18	
Jeffrey Thomas	13	13	
Kellaway	6	10	
Lacey Emma	7	16	
Lees James	"	"	
Lamb Wm	5	4	
Lobbetter Jn° B.	3	18	
Lace Eliza	61	8	6
Lawrence Sarah A	47	15	6
Lindsey Jas	9	15	
Amtk to Fo 510	516	16	

.65.66 Board in advance due to Patients cont.
III Mo. 31 .66

Morley Jas	2	12	
Mackworth Lady M	54	12	
Murton Fred.k	13		
Micklethwait Emily	52		
Miles Nathan.l	10		
Milner Fanny M	27	6	
Nixon Mary Ann	2	12	
Nainby Thomas	6	10	
Newby Jas	6	10	
Pechover Hy B	13		
Potter Jas	9	2	
Pryer Eliz.th	13		
Parkinson Han.h	13	13	
Pryer Mary A.			
Richman Wm	2	12	
Rundell Martha	27	6	
Reynolds Caroline	6	10	
Rutter Thomas	3	18	
Richman Barn.d	13	13	
Ridsdale Har.t	34	2	6
Reynolds Lucy	6	10	
Ross Marianne	13	13	
Richardson Dan.l	13	13	
Stone Wychy	5	4	
Stevens No 13	2	12	
Stone Joseph	2	12	
Sanders Sarah	6	10	
Stansfield Jane	27	6	
Smith Alfred	5	4	
Stapleton Step.n	3	18	
Shepherd Mary.n	94	11	6
Sted Louisa	34	2	6
Stevens Mary	6	10	
Sharp Isabella	6	10	
Southall Sophia	34	2	6
Salome Esther	13	13	
Smith Mary L	5	4	
" Florence D	6	10	
	606	14	

Cont.d to Fo 510

65.66 **Board in advance due to Patients cont.**

65.66

IIIrd mo 31 .66

Thwaite Mary Jr.	2	12	
Thompson Betty	2	12	
Treucy Dr.	32	10	
Tilney Mary A.	2	12	
Todd Maria	30		
Theobold Thos H.	7	10	
Townson Jane	9	15	
Thompson Susan	54	12	
Taylor Isabella J.	27	6	
Tone Nicholas	27	6	
Reeves Sarah	34	2	6
Watson Ann H.	3	18	
" Eliz.th	3	18	
Wright Sarah F.	7	16	
Wigham Jas A.	30		
Walton Eliz.th	6	10	
Whitehead Eliz.th M.	6	10	
65.66	289	9	6

IV.1 .65	1,994 " — 6				
Rec.d	409 " 11 " —	Cont.d from Pg 507		738	14 6
	2,403 " 11 " 6	"	8	516	16
Retur.d	251 " 7 " 6	"	9	606	11
III. 31 .66		" above		289	9 6
Proof	2,151 " 14 " —			2,151	14

65.66

Stock in hand
111 mo. 31 ,66

Farming Stock &c.

Cattle

Young Brown Horse	27.0.0		
" " Mare	35.0.0		
Large " "	18.0.0		
Great " Horse	7.0.0		
		87	
5 Cows		100	10
6 Pigs		14	
		201	10

Provisions

Hay 57 Tds (6½ Tons @ 76/)	23	15
Straw, Mangel, Potatoes &c.	8	2
	31	17

Implements, Tools &c. 50 6

Wood of various sorts 5 10

Carriages &c.

Omnibus	50.0.0		
Phaeton	50.0.0		
Dog Cart	5.0.0		
Hearse Carriage	3.0.0		
Harness H. Omnibus & phaeton	10.0.0		
Farm Cart	7.5.0		
Water barrel Carr &c	2.5.0	127	10

House Provisions

Rice &c.	2.4.0			
Sugar & Preserves	6.2.4			
Groceries	1.0.0			
Fruit &c	2.10.0			
Candles	1.17.0			
Soap	2.0.0			
Meat 177 Sto. 9 lbs 10/8	94.0.2			
Cheese 10 Sto. 6 lbs 82/8 per Cwt	5.0.4	114	13	10

Summary of Farm & Stock brt down

Cattle	201.10.0		
Provisions	31.17.0		
Implements	50.6.0		
Wood	5.10.0		
Carriages &c.	127.10.0		
		416	13

65.66 | 65.66

Dr Farm & Garden (Bot in)

IV. mo. 1, 65

Stock as per valuation III. 31, 65		361	18	3
Live Stock				
1 Cow	17.10.0			
7 pigs	13.16.6			
8 "	12.16.0			
3 "	5.3.0			
1 Cow	18.12.6			
"	22.10.0			
"	21.9.0			
6 pigs	16.6.0			
1 "	19.19.0			
1 Horse exchange in	22.10.0			
5 pigs	13.12.6			
6 "	13.0.0			
Horse exchange in	15.5.0			
8 pigs	16.12.0	229	11	6
Provender				
Pollard. Bran & Barley meal	83.11.5			
Oats	68.4.0			
Cake	4.18.0	156	13	8
Straw 33.1.6 Sundries 9.18.10		43		14
Taxes 19.1.5 Wages 203.3.0		222	4	8
Interest 18.1.11 Swill 12.0.0		30	1	11
Trade a/cs				
Saddler	6.1.5			
Blacksmith	10.12.2			
Smith	1.1.6			
Coach Maker	29.17.8			
Ex in Phaeton	45.0.0			
Livery	4.12.5	97	5	2
Wright's work		8	13	7
Estimated rent of Land		90		
Trees Plants + Shrubs		6	9	1
Agricultural Implements		11	16	1
Guano 2.1.11 Mowing 1.3.7		6	5	6
Vet's Surgeon 7.17.6 Water 5.1.0		13	1	6
			1277	1 3

65.66 Cr Farm & Garden. (Sold out)

111 mo. 31., 66

Live Stock, House

11 pigs	32.19.1			
7 "	61.14.0			
9 "	35.8.1			
3 "	9.7.7			
		139	8	9

Sold Off

1 Cow	19.0.0			
1 pig	2.5.0			
3 "	5.6.0			
1 Cow	20.0.0			
1 "	18.19.0			
1 "	17.18.6			
6 pigs	15.11.0	98	9	6
			237	18 3
			115	19 8
Vegetables & Fruit				
Milk 6890 Gallons			229	13 4
Carriages & Horses use of &c and Coachmans wages			160	
Sundries			1	5
Wood for fires			3	
Potatoes			19	16 2
Stock on hand			416	13
Excess of payments			92	15 10
			1277	1 3

277 13

,65,66 Family Analysis

,65	IV	mo	129	Officers	3
	V	"	128	Ho. Keeper	1
	VI	"	127	Matrons Assistant	1
	VII	"	129	Semptress	1
	VIII	"	131	Attendants M	13
	IX	"	131	" W	18
	X	"	130	House Maids	2
	XI	"	130	Cooks	2
	XII	"	132	Scullery	1
,66	I	"	131	Laundry	4
	II	"	130	" Man	1
	III	"	131	House Porter	1
				Gatekeeper	1
				Charwomen	2
		(12)	1,559	Night Attendants	2
					53
			129 11/12 = 129.91	Patients taken	130
					183

3
1
1
1
13
18
2
2
1
4
1
1
1
2
2
33
30
33

1866—,6%.

1866–7.			£	s.	d.	£	s.	d.
Nov.		Annuitants.						
		Harrison Edwd	10					
Nov	1	Burgess Wilson	5					
	10		15					
Nov	14	Trsr				15		
		House expences See analysis	217	11	7			
		Incidental expences						
		Porterage		1				
		Riding Stationery Library						
		Receipt Stamps 2. 2. 4						
		Postal guide &c Postages 1. 13. 3	3	15	7			
		Farm Garden & Pasture grounds						
		8 Pigs 16. 12. – Garden pots 11/ Lin 6						
		Horse 1/8 Oats 8. 8. –						
		Pollard & Bran 3. 6. 8	29	2	10			
		Furniture						
		Cooperage 7/ 1/6		8	6			
		Rates & Taxes						
		Poors rate 14. 11. 8						
		County " 2. 18. 4						
		Cattle Plague do 5. 16. 8						
		Property 3. 12. 1 Assessed 28. 7. 3	55	6				
		Apothecary's Shop						
		Medical Fee	5					
		Trade department						
		Wages	9	16	7			
		Wages See analysis	67	11	7			
			418	13	8			
		74. 1. 7 + 86. 1. 8 + 52. 13. 6						
		93. 3. – + 112. 13. 11				418	13	8
		From Farm Garden						
		Milk 94+94+93+97+112						
		490 @ 9	18	7	6			
		Fruit & Vegetables	4	4				
		House exps &c	22	11	6			
		Farm &c 6				22	11	6

1866—7.		Trade Accounts	£.	s.	d.	£.	s.	d.
V 66.	19	Repairs & Alterations Tar for general purposes	2	14				
		Printing, &c Periodicals, Books for Library, & General Stationery Sessions b. 13.1 Hope & Co 1.—.10	7	13	11			
		Farm, &c Shrubs Trees & Seeds 5.4.4 Cows 3/6 Implements 1.7.8 Guano 1.2.—	7	17	6			
		Furniture General Furnishing Articles 10.17.— Crockery 3.7.2 Pianos tuning 2.16.— Hardware 6/6 Chairs 8/5 Cutlery 3/3 Baskets 1.1.—	18	19	4			
		Linen General Bed & Table	23	7	11			
		Patients' Mending Account Drapery, Haberdashery	10	13	9			
		Apothecary's Shop Bottles	1	3	3			
			72	9	8			
		Treas.r				72	9	8
V 1o	5	House expences See analysis	269	19	10			
	31	Incidental exps. Cab		1				
		Printing, &c Postage labels		12				
		Farm, &c. P & Bran 3.11.6 Shaw 1.7.5 6 Pigs 8.17.—	13	15	11			
		Fwd	284	8	9			

1866–7.			£.	s.	d.	£.	s.	d.
'66		Brt Fwd	284	8	9			
V	5	Furniture						
10		1 Brushes 10.15.– Mustards 3/	10	18				
	31							
		Trade department						
		Wages	3	11				
		Wages						
		See analysis	30	19	4			
			329	17	1			
		106.3.8 + 94.7.9 + 77.9.8						
		51.16 Treasurer				329	17	1
		Farm Yard.						
		Milk 109 + 111 + 112 + 112 = 444 galls	16	13				
		Fruit & V.	13	14				
		5 Pigs 36 sts 6 lbs @ 8/6	15	9	7			
		House exps Dr	45	6	7			
		Farm Yd Cr				45	6	7
		Salaries & Wages						
		Female Attendants & House Servants Treas.r	126	1	9	126	1	9
VI	1	House expences						
10		See analysis	323	16	9			
	30							
		Incidental exps.						
		Carriage 7/6 Cabs 19/6 Telegram 1/6						
		Entertainments 1.–.–						
		Gratuity Thompson Ulce, in Yd 6.–.–						
		Do Dawson Mad.e " 1.–.–	8	13	6			
		Repairs &c.						
		Jar		6	11			
		Printing, &c.						
		Cash book 6/6 Stamps 14/						
		Papers 16/6 Books 13/–	2	10				
		Farm, &c.						
		Water Barrel 1.–.– Straw 2.14.4½						
		Dog 10/– P.& Bran 7.13.4 Seeds 5/11						
		Cow 17.7.6 Oats 11.14.–						
		Garden line 7/– Gloves 7/.						
		Potatoes (Sets) 3/6						
		Mowing 10a 2r 2p @ 7/–						
		& 2/6 extra 3.16.–	44	13	7			
		Fwd "	380		9			

1866–7			£.	s.	d.	£.	s.	d.
		Brt Fwd	380		9			
VI	1	Furniture						
10		Tips, billiards, 76 cork screws 16						
	30	Case of Birds 1.10.–		1	14			
		Trade departmt						
		Wages	25	4	2			
		Wages						
		See analyses	55	4	8			
			462	3	7			
		109.10.11 + 96.9.7 + 134.1.2						
		75.16.6 + 46.5.5 Trsd				462	3	7
		Farm & G						
		Milk 113 + 115 + 120 + 130 = 478 gall	17	18	6			
		Fruit &c.	13	10				
		House expr Dr	31	8	6			
		Farm & G Cr				31	8	6
		Salaries & Wages.						
		Officers & Men Attendants	371	2	5			
		Trsd				371	2	5
		Patients' disbursements						
		Sundries posted to each patient's account	477	4	7			
						477	4	7
VII	1	House expences						
10		See analyses	402	18	2			
	31							
		Incidentals						
		Cab		1				
		Repairs &c.						
		Cesspools		9	6			
		Printing, &c						
		Postage labels	1	9	8			
		Farm, &c.						
		Potatoe sets 2.3.– Bonedust 2.4.–						
		Straw 3.10.2 Thatch 1.4.–						
		Bones crushing 17/7						
		& Bran 11.5.8	20	19	5			
		Fwd	425	17	9			

1866–67 VII 10

VIII

			£. s. d.	£. s. d.
1866–	7			
.66.		Brt fwd	425 17 9	
VII	1			
10		Furniture		
	31	Bill	3	3
		Patients' balance		
		Smith Florence Dorothy	3	18 10
		Wine, Porter, Brandy &c		
		Port 27.10.–		
		Sherry 27.10.– 55 Galls 10/		
		Brandy 3.18.– Gin 1.8.–		
		Porter 13.14.– India Beer 10.16.–	84 16	
		Trade departmt		
		Planer 10/ Wages 7.7.9	7 17 9	
		Wages		
		&c analysis	37 11 1	
		73.18.3 + 54.13.6 + 109.3.6	537 4 5	
		94 14.8 + 222.14.6 Trsr		557 4 5
		From Farm &c.		
		127 + 126 + 125 + 125 = 503 galls	18 17 9	
		Fruit &c	26 1	
			45 1 9	
		Trs'r		45 1 9
VIII	23	Trade Accounts.		
		Repairs &c.		
		Builder 43.19.– Bricks &c–		
		Iron monger & Founder 29.2.2		
		Paper hanger 19.1.7		
		Plumber 23.–.– Mason 6.7.14	121 16 8	
		Printing, &c		
		Periodicals, Books for Library & general Stationery	9 29	
		Farm &c.		
		Saddler 4.3.11. Stack cover 7.11.10		
		Implements 5.5.5		
		Seeds &c 1.3.5 Smith 4.2.6		
		Plumber 13/5	23 9 2	
		Trs'r	154	

			£.	s.	d.	£.	s.	d.
1866—7		Trade accts cont.d						
,66.		Bro.t fw.d	151		2			
VIII	23	Furniture						
		Carpets & general Furnishing articles & Upholstery	158	8	10			
		Linen						
		General Bed & Table	16	16	10			
		Apothecary's Shop						
		General Drugs	13					
		Pads' Mending &c						
		Drapery & Haberdashery	8	13	1			
		Wages						
		Advertisements		14	6			
		Trade departmt						
		For Coffins & Hardware	3	1	11			
			354	5	4			
		Trs.r				354	5	4
VIII	1	House expences						
10		See analysis	316	2	10			
	31	Incidental exps.						
		Gratuity Dawson Asst Further in part	2	10				
		Repairs &c.						
		General Glazing 1 year	1					
		Printing &c						
		Pstge labels		13	8			
		Farm. &c						
		Cow hire 1/- P. & Bran 17-Cats 12.8. Cow bought at Russell 22.17.6	35	18	6			
		Furniture						
		Renpe 1/2		1	2			
		Trans.d	356	6	2			

1866 66. VIII 10

IX 10

			£	s.	d.	£	s.	d.
1866-7.								
66.		Brt. fwd.	356	6	2			
VIII	1	Rates & Taxes.						
to								
	31	High way rate 17.10.-						
		Cattle Plague do 8.15.-	26	5				
		Trade departmt.						
		French Polish 2/- Wages 6.--.-	6	2				
		Wages						
		See analysis	46	4	1			
			434	17	3			
		46.5.11 + 54.2.5 + 119.11.3						
		86.--.1 + 128.17.7 Trsr				434	17	3
		Farm Farm & G.						
		Milk 125+125+121+134+131=636	23	17				
		Fruit & V.	15	10				
		Potatoes 7 bushs	1	17	11			
		House exps Dr	41	4	4			
		Farm & G. Cr				41	4	4
		Principal & Interest						
		Wood Mrs Ren. 100 Brt. 1.9.11	101	9	11			
						101	9	11
IX	1	House expences.						
to		See analysis	297	6	5			
	30							
		Incidental exps.						
		Cab 1/5 Paterage 1/11 Telegrams						
		do 7 Carriage 3/6 9/-						
		Entertainments 2.7.-	3	1	3			
		Repairs &c.						
		Hamps 7 Steam boiler guage 3/		5				
		Printing &c						
		Stamped Envelopes 2.4.6						
		Bill labels 16/8 Note paper 8/6						
		Books 16/ Binding 6/	4	11	8			
		Fwd	305	7	4			

1866 7 / 66			£.	s.	d.	£.	s.	d.
		Brt. Fwd	305	7	4			
IX	1	Farm &c.						
10		B & Bran 9.4.8 Cabs. 9.—.—						
	30	Indian Meal 3.3.—						
		Turnip Seed, Sainfoin &c 3/4	21	11				
		Furniture						
		Knife board 3/4 Dyeing 4.17.5						
		Apple paring Machine 1/6	5	13	3			
		Wine, &c						
		Sherry & Brandy 31.13.—						
		Double Stout & India Br 26.—.—	57	13				
		Trade deptmt						
		Wages	18	9				
		Wages						
		See analysis	44	16	5			
			453	10				
		88.8.5 + 92.13.6 + 81.1.2						
		191.6.11 Trs/r				453	10	
		From Farm &c.						
		Milk 132 + 130 + 129 + 127 = 518	19	8	6			
		Fruit & V.	9	16				
		Pigs roasters, reckoned 2 at 3 cts	1	14				
		Potatoes 77 bushels @ 3/8 7	8	15				
		House exps Dr	39	3	6			
		Farm &c Cr				39	3	6
		Interest						
		Pickering & H. Tr Mtg 4.—.—						
		Friend A pr Wood Trs 9.—.—						
		Wood Trs 14	13	14				
		Trs/r				13	14	
		Salaries & Wages						
		Officers & Men Attendants	432	12	6			
		Trs/r				432	12	6
		Patients' disbrsmts						
		Sundries posted to each						
		Patients Account	453	9	3			
		Trs/r				453	9	3

1866		£.	s.	d.	£.	s.	d.
Dec. 1	House expences See analysis	366	10				
31	Incidental exps. Gratuity Dawson Matthew 1.10.— Thus amount completes it Do Thompson Alice 2.—.— further in part	3	10				
	Repairs &c. Oil for Engine		1	2			
	Printing, &c Postage labels	2					
	Farm, &c Straw 9.3. P. & Bran 5.11.4 1 Barley Meal 1.17.4 Cow bought at Rufford 21.— —	40	11	8			
	Furniture Macintosh Sheets 14/3 1 Blankets (Carpe) 7/9 Mat. 5/- Cooperage 17/4	1	11	4			
	Rates & Taxes See Farm rent		7	8			
	Trade deprtmt Wages	4	16				
	Patients' balances 1 Bond Eliza 5.—.10 Jeffrey Thos 11. 8	5	12	6			
	Wages See analysis	53	14	8			
		479	1				
	77.19.4+81.5.1+90.18.7 115.5.7+107.19.11+5.12.6 Trsr.				479	1	
	From Farm Kp. Milk 124+122+121+129 = 496	18	12				
	Fruit & V.	8	2				
	Potatoes 53 bushs @ 2/3 per	6					
	House exps Dr	32	14				
	Farm Kp. Cr				32	14	

1866—7		Trade Accounts.	£.	s.	d.	£.	s.	d.
XI	23	Repairs &c.						
		Bricks		18				
		Printing, &c.						
		Books binding 11. 4. 6						
		Books, Periodicals & general Stationery 5. 2. 4	16	6	10			
		Furniture						
		Crockery 10. 13. 6						
		General Furnishing Articles 16. 18. 1						
		Feathers 1. 10. — Blankets 13. 11. 9	42	13	3			
		Linen						
		Bed & Table	11	18	8			
		Pats' Work Mend'g &c						
		Drapery & Haberdashery	13	10	7			
			85	7	4			
		Trsr's				85	7	4
XI	1	House expences						
to		See Analysis	350	3	3			
	30							
		Incidental exps.						
		Visit to Scarbo 24. 8. 6						
		"Jackson's Trust"						
		Travelling expences of						
		Pumphrey Stanley 3. — —						
		Carriage 3/	27	11	6			
		Repairs, &c.						
		Engine		3				
		Printing, &c.						
		Postage labels		7	6			
		Farm, &c.						
		Straw 2. 6. 6 Oats 12. — —						
		Barley Meal 2. 12. 6						
		Cow Cake at Huntingdon 17. — —						
		P. & Bran 16. 8 2	50	7	2			
		Furniture						
		Brushes 2. 7. 6 Chair 7/-						
		Looking Glasses 11/6	3	4				
		Fwd	431	16	5			

			£.	s.	d.	£.	s.	d.
1866–7								
66		Brt. Fwd.	431	16	5			
XI	1	Rates & Taxes						
to		Assessed ½ year 28.13.3						
	30	Poor's rate " 17.10.–	46	3	3			
		Trade depts.						
		Wages	6					
		Wages						
		Sec analysis	53	8	2			
			537	7	10			
		48.3.10 + 105.10.2 + 113.16.3						
		117.– 10 + 86.18.– 65.18.9						
		Trsr.				537	7	10
		From Farm Hg.						
		126 + 126 + 123 + 127 + 127 = 629	23	11	9			
		Fruit &c.	8	2				
		6 Bacon Pigs 162 stn 8 lbs @ 6/3	50	16				
		House exps Dr.	82	9	9			
		Farm Hg. Cr.				82	9	9
		Salaries & Wages.						
		Female Attendants & House Servants	138	11	9			
		Trsr.				138	11	9
66.67								
66		House Expenses						
XII	1	See Analysis	374	1	2			
to	31	Incidental Expens.						
		Telegram 5/ Cabs 7/ Entertainments 1.7.0 Games 1.3.0	3	2				
		Repairs & Alterations						
		Engineer 11/6		11	6			
		Printing Station &c						
		Postage Labels 10/ Almanacks 1/6 Books 13/ Stamps 4/6	1	9				
		Farm Garden & Fleas &c						
		Gloves 2/ 8 Pigs 19.17.6. Straw 4.2.6 / Turnips 18/9 & 5.17.6 Oats 9.6.0 Pol. & Bran 2.8.4 Brooms & Scuttles 1.4.0	67	11	7			
		Cow 23.15.0						
		Trsr.	446	15	3			

1866.7
.67
XII 1
to 31

Br.t Forw.d 44 15 3

Furniture.
Crockery 19/3 Musical by 37/6 2 16 9

Rates & Taxes
Property 7.4.3. 7 4 3

Wine, Porter &c.
Wine & Brandy 56.4.0 }
Porter & Sr. Bur 22.4.0 } 78 8

Trade departm.t
Wages 18.9.0 18 9

Wages
See analysis 38 9 3

Patients work a/c.t
Repairs of Attendants Watch broken by Patient 1.7.0 }
Cabs during Exhibition 1.3.0 } 3 4
Sundry Expenses at Scarbro 14/ }

595 6 6

30.4.4. 49.8.8. 143.13.1. }
58.12.2. 45.7.8. 54.18.7. 57.12.4 }
105.9.8 Treas.r } 595 6 6

Milk 127. 124. 119. 123 = 493 18 9 9
Fruit & V. 6 6
6 pigs 109 lbs. 12 lbs 6/ 32 19

57 14 9

House Exp.s 13 Dr.
Farm & Gar.r Cr. 57 14 9

Salaries & Wages
Officers & Men Attendants, 380 2
Treas.r 380 2 -

Pat.s Disbur.ts
Treas.r 547 17 9 547 17 9

1866.7
.67
1
to 31

1866.7
.67
1.1
to 31

House Expenses

See Anals 352 18 2

Incidental Exp^s

Cabs 9/ 1/6. Gratuity to P.O. Clerks 10/ Cash^r 2/ 1 1 6

Repairs &c Alterat^s

Printing &c

Books &c & Periodicals 1.10.0
Acc^t books 1/10. Post^g Labels 3.0.0
Rec^t Stamps 2 2.4 Medical Directory 8/9 7 2 11

Farm, Garden &c

Turnips 3.9.0 Cow Lies 1/ Straw 2 11.4 P & Bran 10.3.10
7 Pigs 9.2.0. 25 7 2

Rates & Taxes

Fire Assurance 10 12 5

Apothecary's Shop

Medical fees 5

Trade depart^t

Varnish 1/10 Wages 6.0.0 6 1 10

Wages

See Analysis 45 14 9

453 18 9

36 6.3. 80 17 9. 121 18 8.
90.17.0. 123 19 1. } Treas^r 453 18 9

Milk 122. 121. 118. 115. 135. -611 22 18 3
Fruit &c. 5 10 8

House Exp^s dr
Farm & Gar^n Cr 28 8 11 28 8 11

1866.7
11. 67 20

Trade Acc.ts

Repairs & Alter.ns

Mason 3.1.3 Builder 14.15.8 Raff 15.0.0 Paperhanger 12/ Bricks 1.11.0 Gravel 4.6.6 Ironmonger 5.14.1 Ironfounder 10.11.5 Painter 75.2.3 Engineer 17/- Plumber 20.7.0 Tinner 10/6 Architect 2.12.6

152 2

Printing Station.y &c

Books & Periodicals & General Stationery & Printing

23 9 3

Farm Garden &c

Saddler 2.1.10 R. Smith 4.8.8 Coach Maker 16.14.6 Veterinary 2.2.6 Agric.l Tools 1.13.9 Sundry

27 5 3

Furniture

Carpets & Bedding 82.12.6 Crockery 3.3.9 Ironmongery 1.14.6 Tinner 9.3.11 Chairs &c 7.9.1 Silversmith 3.12.3 Opticians 1.4.0 Brushes 2.6.6

110 6 6

Linen

Sundry Articles

24 5 6

Apothecary's Shop

Drugs 11.19.2 Surgical Instrum.ts 2.5.8

14 4 10

Pats. work a/c.t

Drapery & Haberdashery

13 5 11

Trade. departm.t

Raff 15.16.6. Ironmongery 16/1

16 12 7

381 11

Treas.r 381 11

1866.7
.67
11 1
to 28

1866.7
.67
111 1
to 31

1866.7.67. 11.1 to 28	**House Expenses** See Analysis		28	15	2		
	Incidental Expenses						
	Printing Station &c Posting labels 1.8.0		1	8			
	Farm Garden &c Oats 12.8.0 Straw 6.4.6 Potat. & Bran 4.4.6 Bark 2/		22	19			
	Furniture Cutlery 1.9.0 Sponge & Combs 9/ Clothes basket repair. 15/		2	13			
	Trade accts Wages		4	16			
	Wages See Analysis		39	15	2		
			354	6	4		
79.18.5, 118.14.4, 86.10.11 69.2.8	½ Treas.					354	6 4
	Milk 149. 147. 147. 147. 590		22	2	6		
	Fruit & V		2	18			
	3 Bacon pigs 50 St. 8 lbs						
	3 pork do. 21						
	71. 8 lbs @ 6/3 per St.		22	7			
	House Exp. as dr Farm & Garden Cr.		47	7	6	47	7 6
1866.7.67. 111.1 to 31	**House Expenses** See Analysis		468	2	10		
	Incidental Expenses Thompson Alice, Gratuity in Part 2.0.0 Sundries 1.4.3 Gratuities 10/ Cabs 2/6 Entertainments 1.2.0 Telegrams 2/6 Lecture 2.7.0, Billiard Table 1/6		7	9	9		
			475	12	7		
	Forwd						

1866.7 Oct 1 to 31

	Br.t forw.d	475	12	7	
	Repairs & Alterations				
	Printing Station.y &c.				
	Philosophical Society's Subs.n 2.0.0 British Friend 12/- Subscription Library 1.6.0 Stamps 1.13.10. Books 2.2.6 5/9	8	1		
	Farm Garden &c.				
	Potatoe Sets 1.11.0. 8/ pigs 11.8.0 Bark 3/ Straw 2.5.0. Spotted-Cow 20.0.0, Garden Mats 12/ Water 5.4.0 P.t Bran 5.4.0, 10.0.0 6 pigs 8.8.0. Scuttles 2/4 Oats 11.18.0	76	15	4	
	Furniture				
	Pictures 1.5.0. Bird Cage 4/6. Cleaning Chintzes 10/8 prints 1.5.10 Earthenware 10/6	3	16	6	
	Rates & Taxes				
	Property	3	12	2	
	Wine &c.				
	Wine & Brandy 62.5.0, Porter & Sm. Beer 22.16.0	85	1		
	Trade departm.t				
	Turnery 8/ Wages 21.7.0	21	15		
	Wages See Analysis	44	1		
		718	12	9	
	96.17.9, 115.19.8, 117.2.5, 89.9.6 253.16.2, 46.7.3 } Treas.r				718 12 9
	Milk 142. 140, 142. 168 – 592	22	4		
	Fruit & V.	2	5		
	3 Bacon pigs 56.12.) Slo. 4s 6 pork " 43.1. } 99.13. } @ 6/ p. Slo:	29	19	6	
	House exp.s dr.	54	8	6	
	Farm & Gard.n Cr.				54 8 6

1866.7 .67 111 to 31	Lidbetter & Harvey principal in part Treas^{r}		31	13		31	13
	P. & Hull Monthly Meeting principal in full Treas^{r}		200			200	
	Interest P. & H. Monthly Meeting ½ year 4.0.0. Darby Par. Meeting 1 Year 3.12.0. Friend p. Wm Wood 9.0.0. Wm Wood 4.16.0 Treas^{r}		21	8		21	8
	Salaries &c Officers & Men Attendants Treas^{r}		433	2		433	2
	Patients' disb^{ts} Treas^{r}		473	11	6	473	11 6

66.67

1st 2r.	Wages: Mason	Hodgson	Clark	Newton Cowbois	Yorke	Coates Barbers	Hara	Aitken & House	Chung	Pat's	Extra	Hipsley	Total	Trade: Son William	Buck	Total
VV.1 to IV.30	6.5.0	4.4.0	4.8.0	4.0.0	3.8.0	3.8.0	4.12.0	2.—.8	1.3.4		.6.		39.15.0		4.12.0	4.12.0
V.1 " V.26	6.5.0	4.4.0	4.8.0	4.0.0	3.8.0	3.8.0	4.12.0	10.1.4	2.15.6		.2.6	3.0.0	46.4.4		4.12.0	4.12.0
VI.1 to VI.30	6.5.0	5.5.0	5.10.0	5.0.0	4.5.0	4.5.0	5.15.0	3.12.6	2.1.4		2.10.0	3.5.0	47.13.10	13.13.0	5.15.0	19.8.0
11 2r. VII.1 to 28	6.5.0	4.4.0	4.8.0	4.0.0	3.8.0	3.8.0	4.12.0	1.12.7	1.10.11		.6.6		33.15.0		4.12.0	4.12.0
VII.29 to VIII.31		4.4.0	4.8.0	4.0.0	3.8.0	3.8.0	4.12.0	2.10.0	1.11.5		.10.	3.10.0	32.1.5		4.12.0	4.12.0
IX.1 to 30.	12.10.0	5.5.0	5.10.0	5.0.0	4.5.0	4.5.0	5.15.0		2.9.5	2.6.7	8.15.10	3.2.6	59.4.4	13.13.0	4.19.8	18.12.8
111 2r. X.1 to X 3	12.10.0	5.5.0	5.10.0	5.0.0	4.5.0	4.5.0	5.15.0		1.7.10		.12.	2.15.0	47.4.10		4.17.9	4.17.9
X1.4 to XII.8	6.5.0	5.5.0	5.10.0	4.18.0	4.5.0	4.6.0	5.15.0	5.8.3	.17.6				42.9.9		5.15.0	5.15.0
XII.9 to 31		3.3.0	3.6.0	2.14.0	2.11.0	2.14.0	3.9.0		1.8.6	1.5.10	3.18.0	3.12.6	28.1.10	13.13.0	3.9.0	17.2.0
IV 2nd? I.1 to I. 31	6.5.0	4.4.0	4.8.0	3.12.0		3.12.0	4.12.0	1.6.10	1.12.11	4.4.6			33.7.3		4.12.0	4.12.0
II.1 to 28	6.5.0	5.5.0	5.10.0	4.10.0	4.7.0	4.10.0	5.15.0	5.17.8	1.16.1			3.7.6	47.3.3		5.15.0	5.15.0
III.1 to 31	6.5.0	4.4.0	4.10.0	3.12.0	3.8.0	3.12.0	4.12.0	27.8.6	1.14.3	1.11.3	2.19.0	4.5.0	68.1.-13.13.0		4.12.0	18.5.0

534.

1866. 7 mo. 1 to VI 30.

Rec.d for Sundries sold dur. Quar.r Ind.s VI. 30. 66

House Expenses

Dripping 516 lbs 5d	10.15.0			
Potatoes	1.8.6			
Coals (ashes)	.5.	12	8	6

Furniture

Use of Pianos		2		

Farm & Garden

Grave			5	

Patients' Work a/ct

Mending & Materials	50.17.10			
Washing	17.3.0	6	8	10

Trade a/ct

Wood for box 3/ Coffin 4.10.0		4	13	
		87	7	4
Treas.r	70 87 7 4			

Do. for Quarter Ind.s IX mo. 30. 66

House Expenses

Dripping 407 lbs 6d	10.3.6			
Butter 5 lbs	.7.4	10	10	10

Furniture

Use of piano		1		

Farm & Garden

Coal 28.16.0 Roasting Pigs 9.18.0	38.14.0			
Onions 18/ Grave 5/	1.3.	39	17	

Patients' Work a/ct.

Mending & Materials	57.-.3			
Washing	18.14.6	75	14	9

Trade a/ct.

Coffin		3	3	
		130	5	7
Treas.r	77 130 5 7			

1866.7 .66 X 1 to XII 31

Rec.d for Sundries sold dur.g Quar.r Ind.g XII mo. 31 .66

House Expenses

Dripping 322 lbs 6d — 8 1

Furniture

Use of Piano — 1 5

Farm & Garden

Pasturage 11/ Grave 5/ .16.

Cow 24.13.0. 24.0.0. 16.5/ 64.18.- — 65 14

Patients Work a/c

Mending & Materials 51.11.4

Washing 18.1. — 69 12 4

Trade a/ct

Coffin — 4 10

149 2 4

Treas.r 84 149 2 4

1866.7 .66 1 .67 1 to III 31

Do Quarter Ending III mo. 31. 67

House Expenses

Dripping 560 lbs 6 & 5½ 13.12.9

Coals (ashes) .9.

Flour Sacks 7.10.

Bones reckoned 6 Stos 2.8.9 — 24 6

Furniture

Use of Piano 1.5.0.

Carpet 5 10 0 } 6.15. — 6 15

Farm & Garden

Calf 2.0.0. 3 Graves 15/ — 2 15

Patients Work a/c

Mending & Materials 62.9.3

Washing 17.11.6 — 80 9

Trade a/ct

4 Coffins — 21 10

135 1 3

Treas.r 90 135 1 3

1866.7 .66 X 1 to XII 31

.66 1866.7

.66 XII 30

.66 XII 31

.67 XII 31

			Sto.	lbs				
1866		Meat	134	13			45	1
		Flour					7	10
		Butter		5				7 4
		Coals						14
		Fruit & V.					1	8 6
		Swill					12	
							67	10

	.66	Wine & Porter							
XI	30	Pats & House Treas^{r}	70	69	4	3	69	4	3
IX	"	Pats & House Treas^{r}	77	75	14	10	75	14	10
XII	31	Pats & House Treas^{r}	84	70	16	9	70	16	9
	.67								
III	31	Pats & House Treas^{r}		68	4	8	68	4	8

1866.7 Due from Patients 111 Mo 31 .67

Smith Martha	178	27	1	
Crossley Fred.k G	192	4	13	8
Sunderlund Mary J	"	4	17	11
Clouk Ann	262	6	1	11
Brothers Har.t	263	8	16	6
Anderson Marieunne	266	53	17	6
Jackson Hay.k	8	5	12	10
Reynolds Lucy	270	7	4	7
Payne Eliza		10	19	2
Sharp Isabella	2	7	4	4
Booth Sarah	6	7	14	
Thompson Susan	280	55	5	2
Cadell Jas G.S.	5	55	12	2
Draper Emma	7	23	17	
Hultaway Maurice a	290	14	19	10
Clulton Val. G	2	7	10	8
Hinton Eliz.th J	4	15	6	
Nixon Mary a	6	6	8	10
Barnes Sarah	8	10	19	6
Wright Sarah J	302	20	14	2
Stone Jas.h	4	6	14	3
Rundell Martha	6	28	16	4
Potter Jas	8	10	12	2
Hughes Alice	310	7	18	11
Houlding Wm	2	9	2	11
Dobson Amy R	4	23	16	8
Crow Sophia	6	31	14	1
Townson June	7	12	19	9
Foster Martha	322	46	2	9
Sidbitter No. 13	4	7		
Hanson Geo	6	10	11	4
Lacey Emma	8	255	10	
Hornaill Wm C.	330	17	15	9
Stevens Clara	2	14	8	3
Shepherd Marg.t	4	103	12	8
Southall Sophia	6	38	14	10
Keymer Rich.d Hy	8	8	16	10
Brankston Eliz.th	340	30	3	9
Marsden Fred.k	2	14	4	7
Bragg No. 18	4	94	16	
Elgar Ann	6	15	4	14
	111	43	12	11

1866.7

1866.7 Due from Patients 111 Mo. 31, 67 cont.d

Hurst Wm	347	14	5	3
Morley Jas	350	13	11	8
Steel Louisa	1	38	7	9
Rickman Wm	4	6	10	10
Mackworth Lady M	6	61	13	11
Thompson Betty	8	36	19	10
Micklethwait Emily	360	60		8
Prior Mary A	2	51	12	9
Smith Sarah	2	33	12	10
Greathead Thos E	4	14	12	7
Catlin Mary	5	206	13	2
Walton Eliz.th	7	7	7	2
Salome Esther	9	4	16	
Smith Sarah	370	10	12	8
Lamb Alfred	1	22	17	5
Andrews Mary	3	93	9	3
Burns Mr.o	5	21	12	1
" Hy	7	26	18	4
Brown Sarah	9	14	19	1
Bath Mary	381	20	19	2
Bradley "	3	16	5	6
Bake Ann	5	16	11	10
Coke Mr.s L. Lewes	7	80	3	8
Gumersall Sarah	390	75	15	4
Dimsdale Mr.s	2	75	19	6
Dickenson Eleanor	3	13	6	10
" Eliz.th	5	12	17	10
Fisher Maria	7	34	14	9
Ansell Jane	9	15		5
Hardinge Fred.k	401	84	4	3
Parkinson Han.h	3	17	10	5
Stone Mycherly	5	6	10	
Brown Mary.t	8	20	7	11
Theobold Thos H	410	10	5	
Thwaite Mary.t	1	13	7	10
Veevers Sarah	3	37	15	1
Charlesworth Amelia	5	19	17	8
Whitehead Eliz.th M	8	8	12	4
Gillmore Mary	421	5	11	2
Prior Eliz.th	3	12	6	7
Armstrong Thos.	5	11	8	9
		1182	1	

1866.7 Due from Patients 111 mo. 31. 67 Cont.d

Baker Matilda	427	6	14	
Beakbane Eliz.th	9	16	5	1
Crooke Bridget	431	47	8	8
Stevens Mr.o B	3	8	16	
Smith Alfred	5	9	17	4
Stapleton Stephen E	7	12	19	4
Tilney Mary A	9	6	3	7
Hargrave "	441	14		6
Bayter Maria	3	28		7
Taylor Isabecca J	5	33	10	8
Smith Maria L	7	5	12	11
Abell Caleb	9	8	3	
Appleton Eliz.th	451	29	17	4
Baker Ann N	3	16	9	1
Christy Ellen J	5	46	1	2
Ellis Charles	7	25	6	3
Fox Edward	9	13	15	2
Green Caroline	461	6	2	6
Harris Mr.o	3	7	6	2
Hodgson Thomas	5	7	6	8
Lamb Wm.	7	16	2	4
Nunby Thos.	9	7	13	7
Rutter "	471	7	10	1
Sanders Sarah	3	6	19	3
Stansfield Jane	5	31	14	11
Treacy Mr.o	7	31	16	9
Hustler Hann.h	9	7	9	6
Reynolds Caro.	481	8	18	2
Watson Ann H	3	9		11
Todd Maria	5	36	2	6
Peckover Mrs B	7	18	18	6
Appleton Mr.o G	8	20	2	1
Rickman Barn.d	9	20	14	7
Gowlund Ann	491	24	10	3
Cooke Frances	3	36	2	5
Milner Fanny M	6	30		7
Jone Nicholas	9	31	9	
Beeby Daniel	501	7	2	6
Atkinson Mary	4	28	14	10
Ross Marianne	6	14	1	6
Craven Wm. Y	9	464	6	10
		1211	7	1

1866 7 **Due from Patients 111 Mo. 31. 67 Con.°**

Cotterell Wm S	511	17	16	3			
Lawrence Sarah a	2	57	18	6			
Harrison Jane H	3	31	6	6			
Watson Elizth	4	8	15	6			
Lindsey Jas	5	10	5	10			
Richardson Danl	7	14	19	8			
Wigham Jas A	9	32	15	9			
Ridsdale Harriet	521	34	12				
Bridgman Rebekah	3	6	14	4			
Coldwell Charles	5	43	7	10			
Lucas Mary A	7	38	18	1			
Bryant Emily M	8	31	7	7			
Miles Nathanl	9	11	5				
Allbright Elizth	531	8	15	9			
Ford Mary	3	27	13	10			
Holmes Wm	5	17	8	6			
Cole Elizth	6	6	16	6			
Pollard Sarah B.	7	9	11	6			
Parkinson Mary A	8	45	12				
Yeomans "	9	41	17				
Sharp Mary R	542	8	19				
		506	16	11			

1st Col	1143.12.11			
2nd "	1182.1.			
3rd "	1211.7.1			
4th "	506.16.11			
		4043	17	11

Due to Patients

Cooper Jane	234			3	11	4
Braithwaite Thos	313			4	18	4
				8	9	8

1866.7 Patients' Board charged each Quarter.

1866		VI mo			IX mo			XII mo.			1867 III mo.		
Abell Caleb	449	6	10		6	10		6	10		6	10	
Andrews Mrs	373	40	19		40	19		40	19		40	19	
Appleton Eliz.h	451	27	6		27	6		27	6		27	6	
Armstrong Thos	425	9	15		9	15		9	15		9	15	
Anderson Marianne	265	40	19		40	19		40	19		40	19	
Atkinson Mary	371	~~5~~ 2	~~46~~ 12		27	~~8~~ 6 10		27	6		27	6	
Ansell Jane	400							6	10		6	10	
Albright Eliz.h	531				4	3	4	6	10		6	10	
Appleton J.G.	488										7	8	
Bragg Mr. &	343	34	2	6	34	2	6	34	2	6	34	2	6
Brown Sarah	379	13			13			13			13		
Binns Mr.	375	6	10		6	10		6	10		6	10	
Binns Henry	377	5	4		5	4		5	4		5	4	
Baker Ann N	453	10	8		10	8		10	8		10	8	
Bath Mary	381	19	10		19	10		19	10		19	10	
Baker Matilda	427	5	4		5	4		5	4		5	4	
Baxter Maria	443	22	10		22	10		22	10		22	10	
Beakbane Eliz.th	429	9	15		9	15		9	15		9	15	
Bradley Mary	383	5	4		5	4		5	4		5	4	
Bryant Emily M	528	13	13		13	13		13	13		13	13	
Bake Ann	385	13	13		13	13		13	13		13	13	
Booth Sarah	275	6	10		6	10		6	10		6	10	
Brothers Mar.t	264	6	10		6	10		6	10		6	10	
Brankston Elizth	339	27	6		27	6		27	6		27	6	
Brown Mary	407	13	13		13	13		13	13		13	13	
Barnes Sarah	298	6	10		6	10		6	10		6	10	
Beeby Dem.l	501	6	10		6	10		6	10		6	10	
Bond Eliza	257	27	6		20	6							
Bateson Lucia	419				17	5		36	15				
Bridgman Rebr.	523	3	3	4	6	10		6	10		6	10	
Benson Sarah	370				6			9	15		9	15	
Charlesworth Amelia	415	19	10		19	10		19	10		19	10	
Crooke Bridget	431	40	19		40	19		40	19		40	19	
Christy Ellen	455	40	19		40	19		40	19		40	19	
Catlin Mary	365	13			13			13			13		
Craven Wm. G.	504	54	12		54	12		54	12		54	12	
Coke Francis S. Lewis	387	68	5		68	5		68	5		68	5	
Cooke Frances	493	27	6		27	6		27	6		27	6	
Cole Eliz.th	536	5	4		5	4		5	4		5	4	
Glutton Val G.	291	5	4		5	4		5	4		5	4	
Cadell Jas G.S.	286	40	19		40	19		40	19		40	19	
To fo.	548	726	14	10	754	19	10	760	5	6	730	18	6

1866. 7.66 Patients' Disbursements each Quar. 2

		VI mo	IX mo	XII mo	III mo
A Caleb	1	3 8	4 11	1 5 4	1 13
A Mary	152	4 11 6	3	7 11	4 3
A Eliz.th	154	2 8 9	3 6 9	3 15 7	2 11 4
A Thos.	4	3 1 8	1 9 11	4 3 5	1 13 9
A Marianne	192	14 5 8	13 1 8 2	9 8 10	12 18 6
A Mary	304	18 1	1 6	14 3	1 8 10
A Jane	316	1 5	7 9	1 6 8	13 9
A Eliz.th	320		16 6	2 12 10	2 5 9
A Jn.o G	95				3 12 1
B Jn.o H	9	8 10 6	16 3	5 15 6	20 15 6
B Sarah	155	2 1 7	4 7 7	2 3 5	1 19 1
B Jn.o	7	4 2 7	4 1 10	4 13	3 19 1
B Hen.y	11	1 12 1	1 9 3	1 4 9	1 16 3
B Ann M	162	4 8 11	3 3	4 4	6 1 1
B Mary	159	2 2 8	1 6 6	1 16 7	1 9 2
B Matilda	164	7 9	3 12 6	1 16 11	1 10
B Maria &c.	168	5 3 7	4 3 4	5 16 0	5 10 7
B Eliz.th	157	5 18 10	6 10 8	5 13 3	6 10 1
B Mary	170	1 17 10	2 3	3 7	2 10 6
B Emily M	198	2 3 7	2 15 4	2 14 9	1 6 10
B Ann	190	1 13 7	2 11 8	2 10 2	2 18 10
B Sarah	211	1 4	1 7 4	1 17 10	1 4
B Har.t	210	1 13 10	2 7	1 14 11	2 6 6
B Eliz.th	166	3 18 8	5 2 10	3 12 3	2 17 9
B Marg.t	250	4 5 8	4	6 7 3	6 14 11
B Sarah	300	2 4 8	4 7 2	2 8 6	4 9 6
B Dan.l	103	4 8 2	16 2	1 15 11	12 6
B Eliza	159	6 6 1	1 19 2		
B Lucia	305		7 6	10 18 3	
B Rebekah	317	3 19 9	6 8	14 7	4 4
B Sarah	318			17 7	17 8
C Amelia	176	1 5 1	3 11 3	1 5 11	17 8
C Bridget	178	5 8 8	7 16 10	6 13 8	6 9 8
C Ellen J	181	2 7 2	4 2 5	5 4 6	5 2 2
C Mary	183	8 10	10 10	8 4	10 10
C Wm G.	90	23 16 7	13 4	27 4	10 12 3
C Francis LDC	92	15 14 9	15 8 2	13 8 10	11 18 8
C Frances	240	8 14 11	7 14 5	6 5 5	8 16 5
C Eliz.th	174	1 8	1 11 11	1 11 7	1 12 6
C Val. G.	99	1 13 5	19 9	3 6 2	2 6 8
C Jas GS	68	8 3	7 13	26 5 5	14 13 2
Total	549	167 3 5	148 2 5	194 17 2	169 1 5

1866.7 Patients' Board charged each Quarter

66		XI Mo	IX Mo	XII Mo. 67	III Mo
Crow Sophia	315	27 6	27 6	27 6	27 6
Cloak Ann	262	5 4	5 4	5 4	5 4
Clarke Sarah A	225	2 12			
Coldwell Chas	525	9 9	40 19	40 19	40 19
Cotterell Wm S	511				3 12
Dickenson Eleanor	393	5 4	5 4	5 4	5 4
" Eliza M	395	5 4	5 4	5 4	5 4
Dimsdale Do	391	68 5	68 5	61 19	74 11
Dobson Amy R	314	27 6	27 6	15 8	
Draper Emma	288	9 15	9 15	9 15	9 15
Elgar ann	345	5 4	5 4	5 4	5 4
Ellis Charles	457	19 10	19 10	19 10	19 10
Fisher Maria	397	13	13	13	13
Fox Edward	459	9 15	9 15	9 15	9 15
Ford Mary S	533		6 6	27 6	27 6
Foster Martha	322		4 10	40 19	40 19
Gowland ann	491	5 4	5 4	5 4	5 4
Green Caroline	461	5 4	5 4	5 4	5 4
Gunnersall Sar[h]	390	5 4	5 4	5 4	5 4
Greathead Thos	363	13 13	13 13	13 13	13 13
Gillmore Mary	421	5 4	5 4	5 4	5 4
Hughes Alice	309	5 4	5 4	5 4	5 4
Harris Do	463	5 4	5 4	5 4	5 4
Hodgson Thos	465	5 4	5 4	5 4	5 4
Hyatt Wm	347	5 4	5 4	5 4	5 4
Hanson Geo	325	5 4	5 4	5 4	5 4
Hargrave Mary A	441	6 10	6 10	6 10	6 10
Hoylden y Wm	311	6 10	6 10	6 10	6 10
Harding Fred[k]	401	35 15	35 15	35 15	35 15
Hustler ann	479	5 4	5 4	5 4	5 4
Holloway Maurice	289	13	13	13	13
Harrison Jane H	513	27 6	27 6	27 6	27 6
Horsnail Wm C	329	13	13	13	13
Hinton Eliz[th]	293	13 13	13 13	13 13	13 13
Harrison Crosfield	516	15	5 6 6		
Hall Harkley	535		7 10	27 6	17 7 8
Holmes Wm	"				~~5 8~~ ~~8~~
Jackson Han[h]	267	5 4	5 4	5 4	5 4
Jeffrey Thos	278	13 13	12 3		
Kellaway David G	338	6 10			
Keymer Rich[d] Sy	"			5 6 8	8
Lace Eliz[th]	511	61 8 6	61 8 6	56 14	
Total	548	490 16 6	520 7	562 10 8	507 15 8

66.67 Patients' Disbursements each Quarter

			'66 VI mo			IX mo			XII mo			'67 III mo		
C	Sophia	284	3	11	6	3	10	2	6	18	6	4	8	1
C	Ann	272		8	8	1	15	3		5	10		17	11
C	Sarah a	217	8	12	5									
C	Charles	31		14	4	2	12	7	3	18	4	2	8	10
C	Wm S	112											11	3
D	Eleanor	185	1	6	4		10	2	1	10	6	1	8	4
D	Eliza M	186	2		2		9	1	1	6	10	1	3	
D	Do	26	6	3	3	2	1		12	17	9	7	14	6
D	Amy R	231	2	6	11		6	4	2					
D	Emma	299	1	14	10	1	3	9	3	8	10		18	2
E	Ann	187	2	18	8	1	11	7	1	15	6	3		10
E	Chas	29	2	14	7	2	15	8	1	13	7	5	16	3
F	Maria	194	3	4		5	19	11	4	5	8	4	9	1
F	Edwd	24	4	10	2	3	1	7	4	3	5	4		2
F	Mary S	321					7	6		15			7	10
F	Martha	325					5			14	2		8	9
G	ann	199	1	1	10	1	2	4		11	10		18	3
G	Car.	203		7	11	2	15	3		10	2		15	6
G	Sarah	205		6	6	3	15		1	2	8	2	16	3
G	Thos E	14	1	16	9	5	1	9	1	8	2		19	7
G	Mary	307	1	15	4		9	1		19	8		7	2
H	Alice	207		16	4	1	17	3		7	11	2	14	11
H	Do	36	1	11	9	2	4	9	1	10		2	2	2
H	Thos	42	6	18	9	5	10	5	4	11	10	2	2	8
H	Wm	37	5	10	10	1	18	5	1		7	2	10	8
H	Geo	39		16	9	1	6	3	1	1	1	5	7	4
H	Mary a	213		10	4	2	1	9		9	2		11	4
H	Wm	43	1	10	6	2	16	10	1	11	1	2	12	11
H	Fred K	46	6		7	5	14	9	7	15	1	4	19	2
H	Han k	275	1	12		1	11	7	2	9	6	2	5	6
H	Maurice a	60	2	17	10	2	12	8	7	19		1	19	10
H	Jane M	297	3	11	4	3	7	9	4	2	10	4		6
H	Wm C	34	6	2	3	3		3	3	17	1	4	15	9
H	Eliz A J	212	3	11	1	2	2	6	3	14	5	1	13	
H	Caulfield	109		19	3		18	10						
H	Hurley	111					7	6	2	17	5	9	18	4
H	Wm	15										9		6
J	Han k	219		17	5		18	2		18	4		8	10
J	Thos	28		19	5		18	4						
K	David G	22	2	1		4	17	9						
K	Richard My									11			16	10
L	Eliza	313	3	5	8	6	17	1	5	7	3			
	Tofo	549	95	7	3	98		10	100	10	1	101	13	

1866.7 Patients Board charged each Quarter

66		VI mo.	IX mo.	XII mo. 67	III mo
Lacey Emma	327	7 16	7 16	7 16	7 16
Lees James	497	4 10	4 10	4 10	5 19 9
Lamb Wm	467	6 10	6 10	6 10	6 10
Lidbetter Jno B	323	5 4	5 4	5 4	5 4
Laurence Sarah	512	47 15 6	47 15 6	47 15 6	47 15 6
Lindsey Jas	515	9 15	9 15	9 15	9 15
Lucas Mary a	527		24 4	24 10	
Lamb Alfred	371			2 11 6	9 15
Marley Jas	349	5 4	5 4	5 4	5 4
Muckworth Lady	355	54 12	54 12	54 12	54 12
Marten Fredk	341	13	13	13	13
Micklethwait Jno	359	52	52	52	52
Miles Nathan	529	10	10	10	10
Milner Fanny M	496	27 6	27 6	27 6	27 6
Nixon Mary a	295	5 4	5 4	5 4	5 4
Nainby Thos	469	6 10	6 10	6 10	6 10
Newby Jas	320	2			
Peckover H & B	487	13	13	13	6
Potter Jas	307	9 2	9 2	9 2	9 2
Pryor Eliza	423	9 15	9 15	9 15	9 15
Parkinson Hon	403	13 13	13 13	13 13	13 13
Pryor Mary a	361	6 10	6 10	3 5	
Pollard Sarah B	537		2 6 1	7 16	7 6
Parkinson Mary a	538				15 6
Payne Eliza	270				3 3
Rickman Wm	353	5 4	5 4	5 4	5 4
Rundell Martha	305	27 6	27 6	27 6	27 6
Rickman Barnd	489	13 13	13 13	13 13	18 3
Reynolds Car	481	6 10	6 10	6 10	6
Rutter Thos	471	5 4	5 4	5 4	5 4
Ridsdale Hast	521	34 2 6	34 2 6	34 2 6	34 2 6
Reynolds Lucy	270	6 10	6 10	6 10	4
Richardson Qun	517	13 13	13 13	13 13	13 13
Ross Marianne	501	13 13	13 13	13 13	13 13
Stone Whycherley	405	4 4 10	3 10 4	3 18 3	4 4 3
Stevens Jno B	433	6 10	6 10	6 10	6 10
Stone Jos h	303	5 4	5 4	5 4	5 4
Sanders Sarah	473	6 10	6 10	6 10	6 10
Stanfield Jane	475	27 6	27 6	27 6	27 6
Smith Alfred	435	6 10	6 10	6 10	6 10
Jofo.	548	491 6 10	515 2 5	520 12 9	512 8

66 67 Patients' Disbursements each Quarter

67			VI Mo			IX Mo			XII Mo '67			III Mo		
L	Emma	226	3	15	4	4	12	7	6	12		3	17	8
L	James	50	1	4	6	1	7	3	1	1	3	1	1	2
L	Wm	54	2	11		5	17	6	3	8	10	11	12	4
L	Nº 13	30	2	15	3	2	12	4	3	9	11	1	16	
L	Sarah a	273	12	19	8	7	8	6	8	9	10	10	3	
L	Jas	105		17	6	1	7	1	1	19	6		10	10
L	Mary a	319				2	15	2	7	8	11			
L	Alfred	52								4	8		11	3
M	Jas	55	1	7	6	3	11	1	2	1	2	1	2	6
M	Lady M	230	4	15	11	6	11	1	8	11	2	7	1	11
M	Fred k	94	6	11	6	1	5	9	2	12	5	1	4	7
M	Emily	288	8	7	9	10	12	8	11	8	2	8		8
M	Nath l	82	2	2	1	1	6	10	5	6	3	1	5	
M	Fanny m	202	2	19	2	4	6		3	16	1	2	14	7
N	Mary a	234	1	2			8	10	1	6	8	1	4	10
N	Thos	58	2	4	8	2	7	7	4	12	2	1	3	7
N	Jas	18		9	6									
O	Henry B	62	6	18	4	2	10		2	10	5	10	8	1
O	Jas	64	6	3	4	2	17	8	2	6		1	10	2
O	Eliza	238	1	3	5	2	3	3	2	9	6	2	11	7
O	Hann h	242	2	12		4	9	5	4	4	11	3	17	5
O	Mary a	295	1	9	5	3	4	2	10	10	2			
O	Sarah B	323					6	6		6	6	1	15	6
O	Mary a	296										3		
O	Eliza	310										1	6	2
R	Wm	65		17	9		16	3	1	13	3	1	6	10
R	Martha	245	2	19	7	3	7	7	3	19		1	10	4
R	Bar d	88	7	3	10	5	5	2	6	17	11	4	9	7
R	Cur.	247		19	4	1	6	1	1	2	9	2	8	2
R	Thos	69	1	6	2	1	13	1	5	11	9	2	6	1
R	Nar t	218	1				16	10		14	2		9	6
R	Lucy E	309	2	5	10	2	8	4	2	11	8	9	14	7
R	Dan l	107	6	5	3	1	10	1	7	7	2	1	6	8
R	Marcus	315		6	1		6	6	1	6	9		8	6
S	Mrs	76	2	5	2	2	19	8	2	11	9	2	5	9
S	Nº 13	72	2	6		2	5	3	1	9	11	2	6	3
S	Jos h	74	3	9	5	3	14	5	1	18	9	1	10	3
S	Sarah	251		10	4	1	1	6	1	13	3		9	3
S	Jane	253	4	3	5	4	3	11	6	1	4	4	8	11
S	Alfred	78	3	19	3	2	16	4	2	11	4	3	7	4
	Folio	549	112	7	8	107	3	6	142	7	3	116	6	7

1866 Patients' Board charged each Quarter

66		VI mo	IX mo	XII mo	67 III mo
Stapleton Step.ᵉ	437	6 10	6 10	6 10	6 10
Shepherd Mary	333	9 4 11 6	9 4 11 6	9 4 11 6	9 4 11 6
Styel Louisa	351	3 4 2 6	3 4 2 6	3 4 2 6	3 4 2 6
Stevens Mary	331	6 10			
Sharp Isabella	271	6 10	6 10	6 10	6 10
Southall Soph.ᵃ	335	3 4 2 6	3 4 2 6	3 4 2 6	3 4 2 6
Salome Esther	369	9 1 8	7 8 7	7 12 7	1 9 10
Smith Maria L	447	5 4	5 4	5 4	5 4
Smith Florence L	389	5 6 8			
Stevens Clara J	332		6 10	3 13 4	
Smith Sarah	362			5 8	2 7 6
Sharp Mary R	542				1 7
Shwaike Mary	411	5 4	5 4	5 4	5 4
Thompson Bella	357	6 10	6 10	6 10	6 10
Treacey Jn.º	477	2 7 6	2 7 6	2 7 6	2 7 6
Tilney Mary A	439	5 4	5 4	5 4	5 4
Todd Maria	485	3 0	3 0	3 0	3 0
Thebold Thos K	409	6 10	6 10	6 10	6 10
Townson Jane	318	9 15	9 15	9 15	9 15
Thompson Susan	250	5 4 12	5 4 12	5 4 12	5 4 12
Taylor Isabella J	415	2 7 6	2 7 6	2 7 6	2 7 6
Tone Nicholas	499	2 7 6	2 7 6	2 7 6	2 7 6
Trotter Mary E	300	2 2 15	1 1 15	~~2 7 6~~	
Veevers Sarah	413	3 4 2 6	3 4 2 6	3 4 2 6	3 4 2 6
Watson Ann H	483	5 4	5 4	5 4	5 4
" Eliz.ᵗʰ	514	5 4	5 4	5 4	5 4
Wright Sar.ᵗʰ J	301	7 16	7 16	7 16	7 16
Wigham Jas A	519	3 0	3 0	3 0	3 0
Walton Eliz.ᵗʰ	367	6 10	6 10	6 10	6 10
Whitehead Eln.ᵗʰ M	418	6 10	6 10	6 10	6 10
Yeomans Mary A	539				1 3 16
Tennell Robert	322	1 5 8			
		53 5 1 4	50 1 13 7	49 2 13 11	41 9 18 10
From fo 542		72 6 14 10	75 4 9 10	76 0 5 6	73 0 18 6
" " 544		49 0 16 6	52 0 7	56 2 10 8	50 7 15 8
" " 546		49 1 6 10	51 5 2 5	52 0 12 9	51 2 8
" " above		53 5 1 4	50 1 13 7	49 2 13 11	41 9 18 10
Amᵗˢ down		224 3 19 6	229 2 10	233 6 2 10	217 1 -
		VI mo.	IX mo	XII mo.	67 III mo
Amᵗˢ Brᵗ down		224 3 19 6	229 2 10	233 6 2 10	217 1 +
				Total +	904 3 6 2

66.67 Patients' Disbursements each Quarter

		.66	VI mo			IX mo			XII mo .67			III mo		
S	Step.ne	80	4	5	9	2	3	1	4	14	3	6	9	4
S	Marg.t	256	10	9	2	10	4	11	8	9	6	9	1	2
S	Louisa	293	8	4	11	8	1		7	5	2	4	15	3
S	Mary	257	2	17	7									
S	Isabella	285		19	4		13	9	1	16	1		14	4
S	Sophia	301	4	17	11	3	10	8	3	7	8	4	12	4
S	Esther	274	3	18	4	5	11	5	5	7	5	3	19	2
S	Maria	228	1	7	10		10	9	1	9	4		8	11
S	Florence	2249		5	6									
S	Clara	171	4	18	1	3	1		7	13	11			
S	Sarah	235								4			14	10
S	MaryR	258										1	2	
T	Marg.t	259	2	2	7		9	10	1	10	1	1	9	9
T	Betty	265	1	9	4		16	10	1	7	2		6	6
T	Jn.o	84	14	14	9	16	4	4	19		2	4	10	9
T	Mary a	268	1		3		16	8	1	7	5		19	11
T	Maria	270	3	14	4	6	12	2	7	17	11	6	2	6
T	Thos H	86	3	17	7	6	16	8	14	8	7	3	10	5
T	Jane	282	1	10	14	1	15	8	1	10	4	3	4	9
T	Susan	222		4	8	1	15			5	4		13	2
T	Isabella	261	4	9	2	4	9	3	3	9	4	6	4	8
T	Nicholas	101	1	19	11	3	1	2	1	8	10	4	3	
T	Mary E	216	1	18	4	2	6	8						
V	Sarah	278	3	18	5	3	16	8	3	11	5	3	12	7
W	ann H	279		12	4	4	9	7	2	12	7	3	16	11
W	Eliz.h	292	2	1	11	1	17	2	3	8	10	3	11	6
W	Sarah J	286	1	6	4	2	10	2	2	12		2	10	2
W	Jas a	97	4	9	5	2	19	10	6	1	9	2	15	9
W	Eliz.h	223	1	10		2	13	5	1	9	2		17	2
W	Eliz.h M	160		11	8	1	12	4	1	1	4	2	2	4
Y	Mary A	313											15	
J	Rob.t	32	4	13	5									
			98	8	7	99			103	9	9	83	3	10
From fo		543	167	3	5	118	2	5	194	17	2	169	1	5
"	"	545	95	7	3	98	19		100	10	1	101	13	
"	"	547	112	7	5	107	3	6	142	7	3	116	6	7
"	"	above	98	8	7	99			103	9	9	83	3	10
			473	6	11	452	6	9	541	4	3	470	4	10
Contract pats			3	17	8	1	2	6	6	13	6	3	6	8
			477	4	7	453	9	3	547	17	9	473	11	6

66.67

,66

Board in advance charged

VI 30	Trotter Maria E.	34	2	6			
	Bridgman Rebekah	6	10				
	Clark Sarah A	7	16				
	Stevens Clara J	6	10				
	Ansell Jane	6	10				
	Coldwell Chas	40	19				
					102	7	6
IX 30	Lucas Annie M.	27	6				
	Albright Eliza H.	6	10				
	Benson Sarah	9	15				
	Baleson Lucia	40	19				
	Ford Mary S	27	6				
	Pollard Sarah B	7	16				
	Hall Hurley	27	6				
	Foster Martha	40	19				
					187	17	
XII 31	Keymer Rich H Ky	8					
	Baleson Lucia	40	19				
	Lamb Alfred	9	15				
	Smith Sarah	27	6				
,67					86		
III 31	Appleton Jno G	9	2				
	Parkinson Mary A	27	6				
	Yeomans Mary A	27	6				
	Payne Eliza	6	10				
	Cotterell Wm S	13	13				
	Holmes Wm	54	12				
	Sharp Mary R	6	10				
	Rickman Bar H (advanced)	16	5				
					161	4	
					537	8	6

66 67 / 66

Board in advance returned

VI	30	Newby James	6	10	
		Smith Florence D	6	10	
		Clark Sarah A	7	16	
		Jennell Robert	27	6	
		Stevens Mary	6	10	
					54 12
IX	30	Kellaway David G	6	10	
		Trotter Mary L	34	2 6	
		Harrison Cirsfield	15		
					55 12 6
XII	31	Bond Eliza	27	6	
		Jeffrey Thomas	13	13	
		Pryor Mary A	6	10	
		Stevens Clara J	6	10	
		Bateson Lucia	40	19	
		Dobson Amy R	27	6	
					122 4
67 III	31	Lucas Annie N	27	6	
		Bateson Lucia	40	19	
		Lace Eliz	61	8 6	
		Salome Esther	13	13	
		Peckover Hy B	13		
		Reynolds Lucy	6	10	
		Hull Hartley	27	6	
		Holmes Wm	54	12	
		Rickman Barn. (advanced)	13	13	
					258 7 6
					490 16

66.67 Board in advance due to Patients

11 Mo. 31. 67

Abell Caleb	5	4	
Andrews Mary	5	4	
Appleton Eliz	40	19	6
Armstrong Thos	27	6	
Anderson Marianne	9	15	
Atkinson Mary	40	19	6
Ansell Jane	27	6	
Albright Elizth	6	10	
Appleton Jno G	6	10	
	9	2	
Bragg Jno H	20	9	6
Brown Sarah	13		
Binns Jno	5	4	
" Henry	2	12	
Baker Ann N	10	8	
Bath Mary	19	10	
Baker Matilda	5	4	
Baxter Maria	27	6	
Beaklane Elizth	9	15	
Bradley Mary	3	18	
Bryant Emily N	13	13	
Bake Ann	13	13	
Booth Sarah	6	10	
Brothers Harr	6	10	
Brankston Elizth	27	6	
Brown Mary	13	13	
Barnes Sarh	6	10	
Beeby Danl	6	10	
Bridgman Rebekah	6	10	
Benson Sarh	9	15	
Charleswork Amelia	19	10	
Crooke Bridget	40	19	
	461	16	6

.66, 67 Board in advance due to Patients Cont

III No. 31 .67

Christy Ellen J	40	19
Cullen Mary	13	
Craven Wm G	54	12
Coke Fran^s L. D. Lewis	68	5
Cooke Frances	27	6
Cole Eliz^th	5	4
Clutton Geo V	5	4
Cadell Jas G.S.	40	19
Crow Sophia	27	6
Clouk Ann	5	4
Caldwell Charles	40	19
Cotterell Wm S.	13	13
Dickenson Eleanor	3	18
" Eliza M	3	18
Dimsdale Jn^o	68	5
Draper Emma	9	15
Elgar Ann	2	12
Ellis Charles	19	10
Fisher Maria	13	
Fox Edward	9	15
Ford Mary Sarah	27	6
Foster Martha	40	19
Gowland Ann	2	12
Green Car^e	2	12
Gumersall Sar^h	3	18
Greathead Thos E	13	13
Gillmore Mary	5	4
Hughes Alice	2	12
Harris Jn^o	2	12
	574	12

66.67 Board in advance due to Patients Cont.

111 Mo. 31. 67

Hodgson Thos	2	12	
Hurst Wm	2	12	
Hanson Geo	2	12	
Hargrave Mary A	2	12	
Houlding Wm	6	10	
Hardinge ~~Wm~~ Fredk	35	15	
Hustler Hanh	3	18	
Haltaway Maurice A	13		
Harrison Jane A	2	6	
Hosnaill Wm C.	1	3	
Hinton Elizth	13	13	
Jackson Hanh	3	18	
Keymer Richd	8		
Lacey Emma	7	16	
Lees Jas	〃	〃	〃
Lamb Wm	5	4	
Liddester Ano B	3	18	
Laurence Sarah A	47	15	6
Lindsay Jas	9	15	
Lamb Alfred	9	15	
Morley Jas	2	12	
Mackworth Lady M.	54	12	
Marten Fredk	13		
Micklethwaite Emily	52		
Miles Nathl	10		
Milner Fanny M.	27	6	
	379	1	6

66.67 Board in advance due to Patients cont.

111 No. 31. 67

Nixon Mary a	2	12	
Nuinby Thos.	6	10	
Potter Thos.	9	2	
Pryor Eliz th	13		
Parkinson R	13	13	
Pollard Sarah 13,	7	16	
Parkinson Mary a	27	6	
Payne Sarah	6	10	
Rickman Wm	2	12	
Rundell Martha	27	6	
Reynolds Caroline	6	10	
Rutter Thomas	3	18	
Rickman Bernard	16	5	
Ridsdale Hart.	34	2	6
Ross Marianne L	13	13	
Richardson Dan.	13	13	
Stone Wycherley	5	14	
Stevens Mr. 13	2	12	
Stone Josh	2	12	
Synders Sarah	6	10	
Stansfield Jane	27	6	
Smith Alfred	5	14	
Stapleton Stephen L	3	18	
Shepherd Mary L	94	11	6
Steel Louisa	34	2	6
Sharp Isabella	6	10	
Southall Sophia	34	2	6
Smith Mary L	5	14	
	432	5	

66.67 **Board in advance due to Patients Cont.d** 66.67

111 Mo. 31. 67

Smith Sarah	27	6
Sharp Mary R	6	10
Thwaite Marg.t	2	12
Thompson Betty	2	12
Treacey Jn.o	32	10
Tilney Mary a	2	12
Todd Maria	30	
Theobald Thos R	7	10
Townson Jane	9	15
Thompson Susan	54	12
Taylor J Isabella	27	6
Tone Nicholas	27	6
	230	11

Stock in Hand.

111. Mo 31 .67.

Farming Stock &c

Cattle

Young brown Horse	26		
" " Mare	34		
Large " "	16		
Great " "	4	80	
7 Cows		133	14
6 Store Pigs	9		
6 Pork "	10	19	
		232	14

Provisions &c

Hay 20 yards	8	6	8		
Grain Wurzel Parsnips &c	7	2	6		
				15	9 2

Implements Tools &c

	49	4

Wood of various sorts

	7	17

66.67 Board in advance due to Patients Cont

111 Mo. 31. 67

Veevers Sarah		34	2 6
Walker Ann R		3	18
W " Eliz R		3	18
Wright Sar R J		7	16
Wigham Jas A		30	
Walton Eliz R		6	10
Whitehead Eliz R M		6	10
Yeoman Mary A.		27	6
		120	6

66.67

IX 1.66	2151.14.0	am[t] fo	552	461	16	6
			553	574	12	
Rec[d]	537.8.6		554	379	1	6
			555	432	5	
	2689.2.6		556	230	11	
Ret[d]	490.16.-		557	120		6
III 31.67						
proof	2198.6.6			2198	6	6

Stock in Hand Cont[d]

III. 31. 67.

Carriages &c

Omnibus	50		
Phaeton	40		
Dog Cart	5		
Hearse Carriage	3		
Harness Omnibus & Phaeton	10		
Farm Cart 6.10.- Waterbar 2.-.-	8	10	
		116	10

Summary of Farm Stock.

Cattle	232	14	
Provisions	15	9	2
Implements &c	49	4	
Wood of various sorts	7	17	
Carriages &c	116	10	
£	421	14	2

House Provisions

Rice &c	1		
Sugar & Reserves	4		
Fruit & Vegetables	5	15	10
Candles 1.-.- Soap 4.-.-	5		
Meat 266 lbs av[e] 3/4	110	19	6
£	126	15	4

'66 '67

Dr. Farm Garden

Bought in '67

1st Jne 1 '66 — 31.12.67.

Stock as per valuer 31.12.66		416	13	
Live Stock				
8 Pigs	16.12.–			
6 "	8.17.–			
Dog	10.–			
Cow	17.7.6			
Do	22.17.6			
Do	24.–.–			
Do	17.–.–			
8 Pigs	19.17.6			
Colt	23.15			
7 Pigs	9.2			
8 "	11.8			
Cow	20			
6 Pigs	8.8.–			
		199	14	6
Revenue				
Pollard, Bran & Bily Meal	97.6.10			
Oats	87.2			
Turnips	10.5.3			
		194	14	1
Straw 34.18.9 Sundries	2.4.6	37	3	3
Taxes 19.1.8 Wages	203.3.–	222	4	8
Interest 20.16.7 Swill	12.–.–	32	16	7
Trade a/cs				
Saddler	6.5.9			
Smiths	8.11.3			
Coachmaker	16.14.6			
Plumber	13.8			
		32	5	1
Wrights' work		6	4	3
Estimated Rent of Land		90		
Trees Plants & Shrubs		10	12	2
Agricultural Implements		10	9	8
Guano &c		4	3	7
Veterinary Surgeon		2	2	6
Water 5.4.– Mowing 3.16.–		9		
Stack cover		7	11	10
	£	1,275	16	2

'66 '67. Farm & Garden Co. Sold out

1st mo 1. '66 – 111 mo 31 '67.

Live Stock

House

5 Pigs	15. 9. 7		
2 Roasters	1. 4. -		
6 Pigs	50. 16. -		
6 "	32. 19. -		
6 "	22. 7. -		
9 "	29. 19. 6		
		152 15 1	

Sold off

Cow	28. 16. -		
Roasters	9. 18. -		
Cow	24 13. -		
Do	24		
Do	16. 5. -		
Calf	2. - -		
		105 12	
			258 7 1
Potatoes			16 12 14
Vegetables & Fruit			116 9 8
Milk 6,180½ galls			243 6
Carriage & Horses Keeping & Coachmans Wages			160
Wood for Fires			3
Sundries			1 10
Pasturage			11
Stock in Hand			421 14 2
Excess of Payments			54 10 5

£ 1,275 15 2

,66 ,67.

Family Analysis.

,66	IV	In	131	Officers	3
	V	"	132	Housekeeper	1
	VI	"	133	Matrons Assistant	1
	VII	"	132	Sempstress	1
	VIII	"	132	Attendants M.	13
	IX	"	135	W.	18
	X	"	135	"	
	XI	"	135	House maids	2
	XII	"	135	Cooks	2
,67.	I	"	133	Scullery	1
	II	"	134	Laundry	4
	III	"	135	" Man	1
			1,602	Horsekeeper	1
			133 ½ = 133.5.	Gatekeeper	1
				Chareswomen	2
				Night attendants	2
					53
				Patients	132 5
					186.5

Reckoned 187.

1867—68.

			£	s.	d	£	s	d
1867. 68.		Annuitants						
67.		Harrison Edwd	10					
14	1	Burgess Wilson	5					
10						15		
	30	House expences						
		See Analysis	267	11	7			
		Incidental expences						
		Exha postage 7/4 Carriage 7/5		3	5			
		Repairs & Alterations						
		Oil 4/ Carriage of Boiler & Fittings 17/10		1	1	10		
		Printing Stationery, Library						
		Stamped Envelopes		2	4	6		
		Farm Garden & Pleasure Grounds						
		Bran 7/ Straw 3. 15. 9 & Pigs 9. 10. -						
		Oats 8. 8. - P. & Bran 8. 8. -	34	11	9			
		Grass Manure 4. 5. -						
		Furniture						
		Cork Screws		1	6			
		Rates & Taxes						
		Licence for Dog 7/						
		Assessed Taxes 28. 13. 3						
		Highway rate 17. 10. -	50		4			
		Reperty 3. 12. 1						
		Trade department						
		French Polish & Varnish 3/ Wages 3. 16. -	3	19				
		Wages						
		See Analysis	34	3	7			
			393	17	6			
		58. 17. 6 + 153. 4. 7 + 147. 10. 5						
		34 5. - Treasurer				393	17	6
		From Farm Garden						
		Sick 126 + 147 + 149 + 150 =						
		572 yards @ 9	21	9				
		10 Pigs 68st 6 lbs @ 7/10	19	19	2			
		House exps Dr	41	8	2			
		Farm G. Cr				41	8	2

1867.68 **Trade a/cs.**

67
r 25

Printing &c

Periodicals, Books for Library & Stationery — 7 11

Farm &c

Shrubs, Trees & Seeds 5.8.10
Agricultural Implemts & Lawn machine 3.15.11 — 9 4 9

Furniture

General furnishing as[1] 53.3.6
Crockery 3.0.1 Dyeing 3/11 4.12 — 57 15 6

Linen

General Bed & Table — 32 17

Pat[s] Menag[t] d/ct

Drapery & Haberdashery — 17 6 10

124 5

Treas — 124 5

67.68
67
r 1 to r 7

House Expenses

See Analysis — 319 3 9

Incidental Expenses

Cabs 3/- — 3

Farm, Garden & Pleasure G[ds]

Pollard & Brun 15/2 Garden pot 15/ 2[o] & 2[o] 4.7.1 Hay 240 Sto. 9 Ws @ 8[d] 8.0.5 6 Pigs 6.7.6 Straw 4.4.9 — 24 9 11

Furniture

Crockery 1.18.5 Baskets 1.8.6 Brushes 2.1.0 & 1.1.0 Mahogany Tester 11/ Conveyance 2/6 — 7 2 5

Trade department

Wages — 12

Wages

See Analysis — 65 16

428 15 1

82.0.10, 103.2.9, 130.14.3, 112.17.3. Treas[r] — 428 15 1

1867.68	Milk 151. 158. 162. 161. 161. 156. — Galls 949 @ 9d	35	11	9			
.67	Fruit &c. 4 11 0 - 8. 17. 0	13	8				
V 1							
6	House Exps. dr	48	19	9			
VI 7	Farm & Garden Cr.				48	19	9
	Salaries & Wages						
	Female attendants & House Servants	158	3				
	Treas.				158	3	
67.68	**House Expenses**						
.67	See analysis	273	11	2			
VI 8							
6	**Incidental Expenses**						
30	Cab 1/ 6/ Car. 6d 1/- Telegrams 2/						
	Entertainments 2. 11. 6	3	2				
	Repairs & Alterations						
	Tar 3/4		3	4			
	Printing, Stationery &c						
	Posting Labels 2. 12. 11 Books 19/6	3	12	5			
	Farm, Garden & Pleas. Grounds						
	Border Shears 5/9 Sundries 7/6 Pat.						
	& Bran 3. 8. 0 Mowing 9. 3. 27 - 4. 0. 0	19	17	3			
	Oats 11. 16. 0						
	Furniture						
	Cricket bats & ball 1. 8. 0. Crockery &c						
	Feathers 1. 14. 3	3	2	11			
	Pat's Bel.ce						
	Smith Sarah	2		2			
	Wine, Porter &c						
	Wine, Brandy & Gin 7. 7. 0						
	Porter & Ale & beer 24. 15. 0	32	5				
	Apothecary's Shop						
	Bottles	1	9				
	Trade department						
	Wages	20	15				
	Wages						
	See analysis	25	15	9			
		385	14				
	31. 8. 11. 61. 7. 3, 134. 9. 2, 106. 8. 6						
	2. 0. 2 Treas.				385	14	

1867.68 .67 VI 8 6 30	Milk 147. 146. 140. = 433 Gallons @ 9d.			16	4	9		
	Fruit & V.			10	6			
	House Exp.s Dr.			26	10	9		
	Farm & Garden Cr.						26	10 9
	Salaries & Wages							
	Officers & Men attendants Treas.r			382	12		382	12
	Patients disbursements Treas.r			460		8	460	8
67.68 .67 VII 1 6 31	**House Expenses** See analysis			241	19	11		
	Incidental Expenses							
	Car. 6d Gingerber 10/ Cab 1/1 Gratuity to Alice Thompson in part 3 0 0			3	11	7		
	Farm Garden & Pleas.re Grds							
	9 pigs 10.16.0. Hay 222 St. 28d. 7.8.0. Straw 5.1.9.			23	5	9		
	Furniture							
	Crockery 1/6 Rugs Cleaning 6/				10	6		
	Trade department							
	Wages			9	12			
	Wages See analysis			35	16	10		
				314	18	7		
	68.7.9. 138.0.2. 59.8.7. 49.2.1 Treas.r						314	18 7
	Milk 138. 133. 133. 133 = 537 @ 9d.			20	2	9		
	Fruit & V.			26	17			
	House Exp.s dr.			46	19	9		
	Farm & Garden Cr.						46	19 9

1867.68
67
VIII 23

Trade a/c

Repairs & alterations
Builder 37.16.5 Plumber 28.17.10
Ironmonger & Founder 118.16.6
Bricks 6/- — 219 18 9

Printing. Stat.y & Libr.y
periodical books for Library &c, — 8 15 5

Farm, Garden & Pleas.e Grs.
Saddler 2.14.8. Implements 1.5.5
Smith 4.0.6 — 8 10

Furniture
Carpets & General furnishing
articles & Upholstery — 76 2 7

Linen
General bed & Table — 17 9 3

Apothecary's Shop
Drugs — 15 8 7

Patients' Men.s acct
Drapery & Haberdashery — 22 1 2

Trade departm.t
Coffins — 4 8

Trans.r — 372 4 7 — 372 4 7

1867.68
.67
VIII 1
to 31

House Expenses
See analysis — 357 3

Incidental Expenses
Cabs — 2

Repairs & Alterations
General glazing one year — 1

Printing. Station.y & Libr.y — 1

Farm, Garden & Pleas.e Grs.
Pol.d & Bran 7.10.0; 1.16.0
Barley Meal 9/4 Bones 18/9
Baskets 3/6, Oats 9.0.0 — 20 7 7

Carr.d forw.d — 379 12 7

1867.68 .67 VIII 1 to 31		Brot forwd	379	12	7		
	Furniture						
	Brushes 5.14.0 Clothes baskets 25/ Mat 8/ Crockery 10/- Cooperage 1/9		7	18	9		
	Rates & Taxes						
	Poor rate		17	10			
	Trade department						
	Wages		9	7			
	Wages						
	See analysis		45	13	3		
			460	1	7		
	65.9.5, 116.16.4, 89.5.11, 93.18.6 40.16.7, 53.14.10, Treasr					460	1 7
	Milk 135, 137, 134, 132, 127 - 665 Galls 9d		24	18	9		
	Fruit &c.		16	10			
	Potatoes 23 bushls @		2	17	6		
	House Expss do		44	6	3		
	Farm & Garden Cr					44	6 3
.67.68 .67 IX 1 6 30	House Expenses						
	See analysis		340	14	8		
	Incidental Expenses						
	Cab 1/ 5/ Telegrams 10/- Cass 2/6 Entertainment 17/6 Ornaments 8/8		2	4	8		
	Printing, Stationery &c.						
	Stamped Envelopes 2.4.6, Stamps 1.17.2, Books 1.14.7		5	16	3		
	Farm, Garden & pleas. Grds						
	P & Bran 4.11.1, Tulls 9cwt Straw 1.10.9, Hay 20 4 Sto: @ 8d 6.16.0 Seeds 1/7, Cow 22.10.0		38	10	2		
	Furniture						
	Jars 3/2 Carpets 31.6.7 Basket 4/6, Table 10/- Crockery 2.5.0		34	9	3		
	Linen						
	Towels 10/-			10			
	Carr forwd		422	5			

1867. 68		Brot forwd	422	5				
.67	Wine Brandy &c							
IX 1	Bottle of Brandy			5				
to 30								
	Trade department							
	Wages		18	9				
	Wages See analysis		38	19	6			
			479	18	6			
	75.6.5, 52.13.9, 177.15.1, 59.16.4 41.12.6, 72.14.5.	Treas^r				479	18	6
	Milk 135. 154. 154. 153 - 596 @ 9^d	Galls	22	7				
	Fruit &c.		15	19				
	potatoes 39 bus^{ls}		4	17	6			
		House Repr^{ts} dr.	43	3	6			
		Farm & Garden Cr				43	3	6
	Principal & Interest							
	Wood Wm. principal in part	Treas^r	100			100		
	Do. Do. Do. in full 140 - 0							
		Int^t 4.12.4	144	12	4			
	Found a pr. Do. in full 450 - 0. Interest 9 - 0 - 0		459					
			603	12	4			
		Treas^r				603	12	4
	Salaries & Wages							
	Officers & Men attendants	Treas^r	434	6	6	434	6	6
	Patients' disburs^{ts}	Treas^r	467	6	1	467	6	1

1867.68 .67 X 1 to 31

House Expenses
See analysis — 238 11 8

Incidental Expenses
Telegrams 2/ Cabs 3/- 1/- 1/-
Gratuity 10-0-0 — 10 7

Repairs & Alterations
Oil — 4

Printing Stationery &c.
Posting labels 1-0-0 Ruled & print: 7/6 — 1 7 6

Farm Garden & Pleas.r Gr.ds
B.r & Bran 5-5-0; Oats 12-8-0
Cow 20-6-6 Straw 3-16-6.
Hay 174 Stn. @ 7½d 5-8-9 — 47 4 9

Furniture
Knife board 1/6 T. pot 1/9 — 3 3

Rates & Taxes
Fee farm rent 6/5. Ass.d Taxes 28-4-9. Poor rate 20-5-4 — 48 19 9

Wine, Brandy &c.
Gin — 2 6

Trade Department
Wages — 4 16

Wages
See analyses — 36 10

387 18 3

99-7-3, 72-17-5, 58-13-2,
74-10-7, 82-9-10. Treas.r — 387 18 3

Milk 137. 140. 146. 144 - 567 @ 9d — 21 5 3
Fruit &c. — 7

House Exp.s &c. — 28 5 3
Farm & Garden Ex.s — 28 5 3

1867.68 67 XI 28

Trade accts

Printing Stationery &c
Books, Periodicals General Station[y] & Reports printing — 14 12 6

Furniture
General furnishing articles & upholstery — 52 4 11

Linen
General bed & Table — 19 8 8

Patients' Work acct
Drapery Haberdashery &c, — 16 8

Trans[r] — 103 4 1 — 103 4 1

67.68 .67 XI 1 to 30

House Expenses
See analysis — 353 12 7

Incidental Expenses
Rent to Scarboro. 13.6.7, 6.4.9 — 20 1 4

Printing, Station[y] Lib.[y] &c
Postage Labels Receipt stamps — 3 5 2

Farm, Garden & pleas[e] Gr[ds]
P & Bran 5.1.4 Straw 2.16.3 — 20 13 7
Oats 12.16.0

Furniture
Crockery 13/ Glasses 17/- Brushes 7/6
Wash leathers 2/3, Peggy, Lubbstick 8/6 — 2 8 3

Wine, Brandy &c
Porter Radcliffe 24.0.0 — 24

Patients' Work acct
Flannel for Making & Mending — 5 2 6

Trade department — 6

Wages
See analysis — 39 19 2

91.15.2, 131.14.3, 121.15.5, 59.5.9, 70.12.0. Trans[r] — 475 2 7 — 475 2 7

1867	68	Milk 143. 140. 140. 140. – 563 Cal^s @ 9^d			21	2	3		
XI	1 .67	Fruit &c.			5				
to	30	Potatoes 16 bus^s 2 4 0			2	4			
		House Exp^s do			28	6	3		
		Farm & Garden Co						28	6 3
		Salaries & Wages							
		Female Attendants & House Servants			170	11	2		
		Treas^r						170	11 2
67	68	**House Expenses**							
	.67	See Analysis			141	11	4		
XII	1	**Incidental Expenses**							
to	31	Porterage 1/6, Cabs 3/10, Lecture 10/-							
		Gratuity to complete £15. Thompson							
		Alice 2.0.0. Entertainments 3.8.10			7	16	8		
		Telegrams &c 6/4 Gratuities ~~6/~~ 12/6							
		Scarborough Expenses 17/8							
		Repairs & Alterations							
		Tar Barrel 10/ Sundries 6/6				16	6		
		Printing, Station^y &c							
		Almanacks 1/2 Books 3.12.6,			4	18	8		
		Stamps 1.5.0							
		Farm, Garden & Pleas^e Grds							
		P & Bran 7.13.0. 4.13.1, 2.12.6							
		Barley Meal 3.17.6, 4.12.0, 3.0.0							
		Swede Turnips 3.18.2, Gloves 2/4 1/-			56	10			
		do. 1.5.6, Straw 3.15.0							
		Besoms &c, 5/11. Coal 20.14.0.							
		Furniture							
		Clothes Basket 1.4.0 Crockery 3/-							
		Brushes 1/6 Rug 11/- Pictures Framing			6	2	6		
		1.13.0. Crockery 2.10.0.							
		Rates & Taxes							
		Property			7	5	10		
		Trade Department							
		Bees Wax 8/ Varnish 3/8 Wages 18.9.0			19		8		
		Carr^d forw^d			544	2	2		

1867.68		Brot forwd		544	2	2
.67	**Wine Porter &c.**					
X11 1	Ginger, Brandy, Sherry & Port		56 18 0			
to	Do Do Do		27 10 0	108	12	
31	Porter & India bier		24 4 0			
	Wages					
	See Analysis			38	18	6
				691	12	8
	75 3 2, 65 8 4, 73 7 4, 71 9 5					
	94 16 1 57 4 4 108 12 0 37 17 11					
	107 14 1	Treas[r]				691 12 8
	Milk 133, 133, 132, 136 = 534 @ 9[d]			20		6
	Fruit &c			4	12	
	9 Pigs 157 sto. 13 lbs a 6/4			50		2
				74	12	8
	House Exp[s] dr					
	Farm & Garden Cr					74 12 8
	Salaries & Wages					
	Officers & Men Attendants	Treas[r]		383	7	383 7
	Patients' disburs[ts]					
		Treas[r]		579	16	2
						579 16 2
67.68						
.68	**House Expenses**					
1 1	See analysis			281	10	5
to	**Incidental Expenses**					
31	Gratuity to P.O. Clerks 10/ Car. 4[d]					
	do 4/ Cabs 2/				16	4
	Printing Station[y] &c.					
	Books of acct 10/3, 6/ Stamped Envel[s]					
	2 4 6, Medical directory 8/9 Philosl			6	15	6
	Society's sub. 2 0 0, Bank Subscrip[n]					
	Library 1 6 0.					
	Farm, Garden & Pleas[e] Grounds					
	6 pigs 10 7 0 Straw 2 15 3, Swede					
	Turnips 2 3 3 & 1 9 6, Oats 8 19 0					
	Mats 12/ 12 Pigs 14 14 0, Horses			51	3	8
	Singeing 2 5 0, Pd Bran 6 6 8,					
	Barley Meal 1 12 0					
		Carr[d] forw[d]		340	5	11

1867,68		Brot/forw.d		340	5	11	
,68	**Furniture**						
1 1	Brushes				10		
to							
31	**Rates & Taxes**						
	Fire assurance			10	12	5	
	Apothecary's Shop						
	Medical fus			10			
	Trade department						
	Wages			6	8		
	Wages						
	See analyses			141	5	7	
				409	1	11	
	45·17·0, 66·16·7, 104·1·10						
	129·6·2, 63·0·4.	Trans.d					409 1 11
	Milk 143, 144, 142, 140. 140. 709	9d		26	11	9	
	Fruit &c				5	12	
	6 pigs 77 Sts 8 lbs @ 6/4			24	11	3	
		House Expss.d dr		56	15		
		Farm & Garden Cr					56 15
1867,68	**Trade a/cs**						
,68							
11 22	**Repairs & Alterations**						
	Mason 2·5·3	Paper Hanger					
	Builder 23·19·4		1·14·8				
	Ironmonger 5·11·3	Raff	17·3·6				
	Painter 98·6·2	Gravel	3·4·0	232	7		
	Plumber 37·9·2	Ironfoun.rs	29·18·9				
	Slater 11·3·11	Engineer	1·11·0				
	Printing Stationery &c.						
	Books, Periodicals & General Station.y & printing			10	19		
	Farm, Garden & Pleas.t Gr.ds						
	Saddler 2·1·1	B.Smith 8·18·9					
	Coachmaker 9·5·6	Veterinary Surg.n					
	4·1·0, Agricultural Tools 1·19·9			35	18		
	Wright 3·18·2, Seeds & Shrubs 4·11·1						
	Sheep Nets 1·2·8						
	Furniture						
	Carpets 57·10·7, Crockery 3·9·5, Iron-						
	mongery 7·2·6, Tinner 4·4·1 Piano						
	10·15·0, Upholsters 9·1·6, Silversmith 2·4·6			101	14	1	
	opticians 15/3 Baskets 1·7·0 Brushes						
	2·7·3 Chairs 2·12·0		Carr.d forw.d	380	18	1	

1867.68		Brot forwd		380	18	1	
,68		**Linen**					
11 22		General & Table 12.2.0		12	2		
		Apothecary's Shop					
		Drugs 13.4.7 Instruments 9/		13	13	7	
		Patients' Work a/c					
		Drapery & Haberdashery		19	14		
		Trade department					
		Raff 17 4 4. Ironmongery Veneers &c 4 17 0		22	1	4	
				448	9		
		Treas^{r}				448	9
67.68							
.68		**House Expenses**					
11 1		See Analysis		371	19	3	
to		**Incidental Expenses**					
111 6		Carr 2/6 6 & 2			3	2	
		Repairs & Alterations					
		Engine			5		
		Printing, Stationery &c					
		Posting Labels 1.0.0		1			
		Farm, Garden & Pleas^{re} Grounds					
		Straw 3 19 6 Cow 20 10 0 Oats 8 14 0 P & Bran 5 0 6 Potatoe sets 14/ 16/ Bark 4/		39	18		
		Patients' Bal^{ce} acct.					
		Southall Sophia 18.0.8 Kelly Jn^{o} 4 12 7		22	13	3	
		Furniture					
		Plates 1/ Cooperage 9^{d}			1	9	
		Rates & Taxes					
		Highway 8.15.0 Property 6.7.7		15	2	7	
		Trade department					
		Wages		6			
		Wages					
		See Analysis		58	13	5	
		73.6.11, 22.13.3, 111.15.5. 93.3.0, 74.2.9, 81.5.0, 59.10.1		515	16	5	
			Treas^{r}			515	16 5

1867	.68	Milk 136, 132, 135, 145, 140. = 688 Galls a 9d.		25	16			
	.68	Fruit &c.		4	12			
11	1	6 pigs 35 Stn. 3 lbs a 6/8		11	14	8		
to								
111	6	House Expenses dr		42	2	8		
		Farm & Garden Cr					42	2 8
67	.68							
	.68	House Expenses						
111	7	See Analysis		396	12	7		
to								
	31	Incidental Expenses						
		Dawbridge & Whitehead 15.12.2 Sundries 3/6 Telegrams 4/6 Cur. 2/3 8d 3/8 Cabs 4/6 Entertainments 12/6 Gratuities 6/- Gratuity to Alice Thompson 1.0.0		18	9	9		
		Printing, Station^y & Lib^y						
		Stamps 2.18.6 Stationery 14/1 Books 1.7.0 Subscription Library, 2nd Subscription 1.6.0		6	5	7		
		Farm, Garden & Pleas^e Gds						
		Straw 3.6.9. 7 pigs 12.10.0, Water 5.4.0 Man^e Nurzel 1.10.10 Bark 1/ Guano 19/2 Turnips 5.8.3. Cabs 8.11.0, 1.9.0 P^d Bran 5.10.8, & 2.12.6. Cows 5/ Tarband 1/6		47	12	8		
		Furniture						
		Door Mats 15/3, Brushes 4.12.0 & 7/6 Gen^l Furnishing Articles 4.18.0 dyeing 3/ Bird cage 10/- Spoons 19/- Chessmen 7/-		12	10	9		
		Wine Porter &c						
		Wine, Brandy & Gin 32.8.0. Porter & India Beer 21.12.0 do 2.0.0		56				
		Trade Department						
		Trench polish 1/6 Wages 17.5.0		17	6	6		
		Wages See analysis		30	2	4		
		213.5.7, 107.9.9, 38.0.4, 107.16.9 49.4.1 69.3.8 Treas^r		585		2	585	2

1867		Milk 140. 207. 143 = 490 Gas @ 9d		18	7	6		
	68	Fruit &c		4	2			
111	7	2 pigs 12 Stone 3 lbs @ 6/6		3	19	4		
to								
	31	House Expenses Dr		26	8	10		
		Farm & Garden Cr					26	8 10
		Darley Particular Meeting						
		Derby, Principal 90. @ 6 Interest 3 12 0		93	12			
		Treasr					93	12
		Sidebottom & Harvey						
		Principal & Interest		7	13	6		
		Treasr					7	13 6
		Salaries & Wages						
		Officers & Men Attendants		431	3	8		
		Treasr					431	3 8
		Patients disbursts		438	18	6		
		Treasr					438	18 6

1867-68.

67.	Leason	Hodgson	Clark	Nawlove	Yorke	Coates	Starr	Allendale House	Charg	Pats.	Extra	Hibbley	Totals	Traders. Williamson	Buckton	Extra	Total.
IV 1/10 to 30/3	6 5	4·4·0	4·12·0	3·12·0	3·8·0	3·12·	4·12·0		3·9·1		·9·6		34·3·7		3·16·-		3·16·-
V 1/9 to 7/3	12·10·	6·6·0	6·18·-	5·8·-	5·2·-	5·8·-	6·18·-	8·14·7	5·6·4		2·7	3·2·6	65·16·-		7·4·-	4·16·	12·-
VI 8/9 to 30/3		3·3·-	3·9·	2·14·	2·11·-	2·14·	3·9·-	1·12·2	3·1·1	1·12·3	1·10·3		25·15·9	13·13·-	3·12·-	3·10·-	20·15·-
VII 1/10 to 31/3	6·5·-	4·4·-	4·12·	3·12·-	3·8·	3·12·	4·12·-		2·13·10		·5·	2·15·-	35·18·10		4·16·-	4·16·-	9·12·-
VIII 1/10 to 31/3	6·5·-	5·5·-	5·15·	4·10·	4·5·-	4·10·	5·15·	2·15·7	2·13·9		·1·5	3·17·6	45·13·3		6·--·	3·7·-	9·7·-
IX 1/10 to 30/3	6·5·-	4·4·-	4·12·	3·12·	3·8·	3·12·	4·12·-	·11·-	1·5·-	1·6·	5·12·6		38·19·6	13·13·-	4·16·		18·9·-
X 1/10 to 31/3	6·5·	4·4	4·12·	3·12·	3·8·	3·12·	4·12·	1·c·0	1·19·10		·6·	2·10·	36·-·10		4·16·		4·16·-
XI 1/10 to 30/3	6·5·	5·5·	5·15·	4·10·	4·7·-	4·10·	2·6·	·5·2	1·8·-		2·3·-	3·5·	30·19·2		6·--·		6·--·
XII 1/10 to 31/3	6·5·-	4·4·-	4·12·	3·12·	3·12·	3·12·-	1·3·-	2·12·10	1·14·6	1·8·8	6·2·6		35·18·6	13·13·-	4·16·-		18·9·-
68 I 1/10 to 31/3	6·5·	5·5·	5·15·	4·10·	4·10·	4·10·	5·15·		1·5·7		·5·	3·5·	41·5·7		6·--·	·8·	6·8·-
II 1/10 to III 6/3	12·10·	5·5·	5·15·	4·10·	4·10·	4·10·	5·15·	10·6·10	1·10·7		-·1·-	4·--·	58·13·5		6·--·		6·--·
III 7/10 to 31/3		3·3·	3·9·	2·14·	2·14·-	2·14·	3·9·	·12·6	1·7·10	1·15·9	4·13·3	3·10·-	30·2·14	13·13·-	3·12·-		17·5·

1867-68.

Analysis of Wages.

67. 68.	Rec.d for Sundries sold dur.g Qua.r End.g VI. 30. 67						
	House Expenses						
IV 1 to VII 30	Dripping 412 lbs @ 5d	9	8	10		9	8 10
	Furniture						
	use of Piano	1	5	0		1	5
	Farm Garden &c						
	Cow 20.10.0. Pig 2.10.0 Grave 5/					23	5
	Patients' work a/ct						
	Mending & Materials	54	2	9			
	Washing	16	17	0		70	19 9
	Trade a/ct						
	Wood for box		7				
	Coffin	4	10	0		4	17
						109	15 7
	Treas.r				109	15	7
67. 68.	Do Quarter Ending IX mo: 30. 67						
	House Expenses						
VII 1 to IX 30	Dripping 444 lbs @ 5d					10	3
	Furniture						
	use of Pianos					2	5
	Farm Garden &c						
	5 pigs 15.0.0. Cow 18.10.0	33	10	0			
	4 Graves	1				34	10
	Patients' Work a/ct						
	Mending & Materials	52	17	7			
	Washing	16	11	6		69	9 1
	Trade a/ct						
	4 Coffins					16	13
						133	1
	Treas.r				133		1
.67	Wine Porter &c						
VI 30.	Patients & House					72	4 4
	Treas.r				72	4	4
IX	Patients & House					63	4 10
~~XII 31~~	Treas.r				63	4	10
XII 31	Patients & House					65	6
.68	Treas.r				65		6
II "	Patients & House					62	3 3
	Treas.r				62	3	3

.67 .68 — Rec.d for Sundries sold during Quar.r end.g XII. 31 — .67

House Expenses

X I	Dripping 269 lbs 5 to 5	5 18 9		
to	Coal 15/ Potatoes 2 10 6	3 5 6		
XII 31	Bones reckoned 2 Sh.s	15 6	9 19 9	

Furniture

Use of Pianos		2 5	

Farm & Garden

3 Pigs	14 18 6		
Cow	17 17 6	32 16	

Patients' work a/ct

Mending & Materials	53 8 3		
Washing	16 10 6	69 18 9	

Trade a/ct

Making Steps, Tray &c,		1	
		115 19 6	
	Treas.r	115 19 6	

.67 .68 — Houses Expenses (Rec.d dur.g 2.nd Quar.r end.g III Mo.s 31.68)

.68

I I	Dripping 441 lbs a 5	9 3 9		
to	Potatoes 7/4 Coal 12/	19 4		
III 31	Flour	15 3 6		
	Bones reckoned 3 Sh.s	1 3	26 9 7	

Furniture

Use of Pianos		2 5	

Farm & Garden

Onions	17 6		
Cow 18 19 0 Cow 17 0 0	35 19		
3 Pigs	10 15 10	47 12 4	

Patients' work a/ct

Mending & Materials	54 19 5		
Washing	16 7 6	71 6 11	

Trade a/ct

2 Coffins		8 15	
	Treas.r	156 8 10	156 8 10

Drip.g 441	556			Sh.s	lbs	
	111 12	34 14 4	Meat	116	12	36 12 10
Bones	5	1 18 6	Flour			15 3 6
	116 12	36 12 10	Coal			1 7
Coal	Flour	Fruit &c.	Fruit &c.			2 17 10
1 7 0	15 3 6	2 17 10				56 1 2

67. 68 Due from Patients 111. 31. 68

Smith Martha	178	27	1		Greathead Thos E	364	17	12	6
Crossley Fred.k G.	192	4	13	8	Catlin Mary	6	205	12	4
Sunderland Mary J		4	17	11	Walton Eliz.th	8	8	3	9
Cloak Ann	262	6		11	Benson Sarah	370	11	2	9
Brothers Hart	3	8	9	3	Lamb Alfred	1	11	8	11
Jackson Han.h	8	6		10	Andrews Mary	4	93	11	2
Payne Eliza	9	6	19	10	Binns Mr.	6	21	1	6
Sharp Isabel.a	272	7	6	6	Binns Henry	8	24	11	4
Sanderson Sarah	3	8	8	7	Brown Sarah	380	15	1	3
Booth "	6	7	14	6	Bath Mary	2	41	7	3
Thompson Susan	282	54	17		Bradley Mary	4	14	13	
Cudell Jas G.S	5	44	3	7	Bake ann	6	15	15	11
Draper Emma	7	50	10	1	Coke Francis L.d Lucy	8	79	3	6
Hollaway Maria	290	14	12	5	Gumersall Sarah	390	106	18	11
Clutton Val. G.	2	5	17	11	Dimsdale Mr.	2	75	17	2
Nixon Mary a.	6	6	2	7	Dickenson Eleanor	4	13	7	2
Hodgson Sarah M	300	32	14	3	" Eliza M	6	11	11	3
Wright Sarah F	2	19	2	6	Fisher Maria	8	34	2	8
Burgess Jon.n	4	11	1	9	Ansell Jane	400	45	14	
Rundell Martha	6	30	9	6	Hardinge Fred.k	2	90	1	9
Parker James	8	11	1	7	Parkinson Han.h	4	35	1	10
Jeffrey Eliz.th S.	310	49	1	8	Stone Wycherley	6	10	6	7
Goulding Wm	312	11	18	7	Brown Mary.t	8	20	5	3
Dobson Amy R	314	23	16	8	Theobold Thos.k	410	10	15	5
Crow Sophia	316	30	8	6	Thwaite Margaret	412	12	14	5
Townson Jane	317		14	6	Veevers Sarah	414	38	14	10
Foster Martha	322	48	13	2	Charlesworth Amelia	416	21	5	5
Ledbetter Jno B.	4	31	18	10	Whitehead Eliz.th M	418	7	9	7
Hanson Geo	6	6	4	6	Gillmore Mary	422	5	16	7
Lacey Emma	8	36	11	8	Pryer Eliza	4	29	19	4
Horsnail Wm.c	330	19	3	8	Armstrong Thos	6	24	10	1
Macdermid Mr.h	2	5	2	2	Baker Matilda.a	8	8	1	3
Shepherd Mary.t	4	108	5	14	Beckbane Eliz.th	430	15	5	3
Keymer Ric.d Hy	8	8	19	1	Crook Bridget	2	46	17	
Brankston Eliz	340	28	19	8	Stevens Geo B	4	7	14	4
Marten Fred.k	2	15	12	2	Smith alfred	6	10	1	1
Bragg Mr.h	4	72	1		Stapleton Steph.n	8	8	11	4
Elgar Ann	6	15	11	7	Tilney Mary a	440	6	2	11
Hurst Wm	8	44	5	7	Hargrave "	2	14	13	1
Morley James	350	14	3	9	Barber Maria	4	54	2	10
Steel Louisa	2	42	9	3	Taylor Isab.a J.	6	30	14	3
Rickman Wm	4	5	19	1	Smith Maria L	8	5	19	
Markworth Lady M	6	61	15	8	Abell Caleb	9	14	8	11
Thompson Betty	8	21	15	4	Appleton Eliz.th	452	30	6	11
Micklethwait Emily	360	60	4	8	Baker ann M	3	14	1	
Pope Mary a		51	12	9	Christy Ellen J.	5	46	6	1
		1183	15				1293	13	5

67. 68 Due from Patients 111 31. 68 Cont'd

Ellis Charles	457	22	4	9	Parkinson Mary a	538		61			
Fox Edward	9	15	17	10	Yeomans "		9	31		2	
Green Caro[e]	462	7	5	4	Candler Maria	540		26	12	4	
Harris Ch[e]	3	10	9	5	Corder Lucy		1	33	1	6	
Hodgson Thos	5	7	17	3	Burgess Chas Ke		3		14		
Lamb Wm	7	17	7		Yeardley ann		5	7	3	10	
Nainby Thos	470	18	3	10	Taylor Robt		6	14	11	11	
Ruker Thomas	1	7	2	9							
Sanders Sarah	3	7		10				174	3	9	
Stansfield Jane	5	31	3	9							
Treacy Ch[e]	7	32	2	6		1183	15				
Hustler Hann[h]	480	6	7	4		1,293	13	5			
Reynolds Caro[e]	1	7	14	1		980	17	1			
Watson ann H	3	8	2	4		174	3	9			
Todd Maria	6	34	1	10				3,632	9	3	
Appleton Jno[s]	8	10	6	7							
Rickman Ben[e]	9	21	15	3							
Gowland ann	491	11	14	7							
Cooke Frances	3	33	17	10							
Hammond Ch[e]	5	5	10	8							
Milner Fanny M	6		15	3							
Jone Nicholas	9	29		5							
Bailey Dan[l]	501	25	13	10							
Sykes ann	503	27	11	3							
Atkinson Mary	504	20	16	6							
Ross Marian[e]	506	28	15								
Craven Wm Y	509	172	7	6							
Lawrence Sah[a]	512	54	17	10							
Hanson Jane H	513	31	2	2	**Due to Patients**						
Watson Eliz[th]	514	8	10	1							
Lindsey Jas	516	10	5	4	Cooper Jane	204		3	11	4	
Richardson Al[x]	517	17	6	1	Anderson Marian[e]	266		49	2	3	
Wigham Jas a	519	35	15	3	Braithwaite Thos	313		4	18	4	
Ridsdale Han[h]	521	5	14	1							
Cotterell Wm[s]	"	35	14	10				57	11	11	
Horsnail Geo[e]	2	8	4								
Bridgman Rich[d]	3	6	16	2							
Caldwell Chas	5	43	6	1							
Lucas Mary H	7	8	15	1							
Minton Eliz[th] J	"	14	3	8							
Bryant Emily M	8	14	16	4							
Miles Nathan[l]	9	10	19	7							
Albright Eliz[th]	531	7	10	4							
Ford Mary	3	29		1							
Cole Eliz[th]	6	6	11	9							
Pollard Sar[h] J	7	9	13	11							
		980	17	1							

1867,68 Patients Board charged each Quarter

	'67		VI mo.		IX mo.		XII mo.	'68	III mo.	
Abell Caleb	449	6	10	6	10	6	10	6	10	
Andrews Mary	373	40	19	40	19	40	19	40	19	
Appleton Eliz^th	451	27	6	27	6	27	6	27	6	
Armstrong Tho^s	425	9	15	9	15	9	15	9	15	
Anderson Mar^et	265	40	19	40	19	40	19	40	19	
Atkinson Mary	504	27	6	20	9 6	20	9 6	20	9 6	
Ansell Jane	400	6	10	6	10	6	10	6	10	
Albright Eliz^h	531	6	10	6	10	6	10	6	10	
Appleton Ino^G	488	9	2	9	2	9	2	9	2	
Bragg Rob^t	343	34	2 6	34	2 6	34	2 6	34	2 6	
Brown Sarah	379	13		13		13		13		
Binns R^o	375	6	10	6	10	6	10	6	10	
Binns Henry	377	5	4	5	4	5	4	5	4	
Baker ann R	453	10	8	10	8	10	8	10	8	
Bath Mary	381	19	10	19	10	19	10	19	10	
Baker Matilda	427	5	4	5	4	5	4	5	4	
Baxter Maria	443	22	10	22	10	22	10	22	10	
Beakbane Eliz^h	429	9	15	9	15	9	15	9	15	
Bradley Mary	383	5	4	5	4	5	4	5	4	
Bryant Emily^n	528	13	13	13	13	13	13	13	13	
Bake Ann	385	13	13	13	13	13	13	13	13	
Booth Sarah	275	6	10	6	10	6	10	6	10	
Brothers Har^t	264	6	10	6	10	6	10	6	10	
Brown Margaret	407	13	13	13	13	13	13	13	13	
Beeby Daniel	501	6	10	6	10	6	10	6	10	
Bridgman Reb^k	523	6	10	6	10	6	10	6	10	
Benson Sarah	370	9	15	9	15	9	15	9	15	
Burgess Charlote	543	—	—	31	10	4	2 6	—	—	
Barker Alicia	544	—	—	12	9	11	10	—	—	
Burgess Jona^n	304	—	—	—	—	1	12 9	7	16	
Charlesworth Amelia	415	19	10	19	10	19	10	19	10	
Crooke Bridget	431	40	19	40	19	40	19	40	19	
Christy Ellen J	455	40	19	40	19	40	19	40	19	
Caslin Mary	365	13		13		13		13		
Craven Wm Young	509	54	12	54	12	54	12	54	12	
Coke Fra^s & Jo^s	387	68	5	68	5	68	5	68	5	
Cooke Frances	493	27	6	27	6	27	6	27	6	
Cole Elizabeth	536	5	4	5	4	5	4	5	4	
Clutton Valen^e Geo	291	5	4	5	4	5	4	5	4	
Cadell Jas G.S.	286	40	19	40	19	40	19	40	19	
Crow Sophia	315	27	6	27	6	27	6	27	6	
Cloak Ann	262	5	4	5	4	5	4	5	4	
Caldwell Charles	525	40	19	40	19	40	19	40	19	
Cotterell Wm S.	511	13	13	13	13	13	13	13	13	
Candler Maria	540	24	9	25		25		25		
Corder Lucy	541	34	2 6	34	2 6	34	2 6	34	2 6	
		844	10	882	3 6	855	9 9	84[illegible]	6	

67, 68 Patients' Disbursements each Quarter

'67		VI mo.			IX mo.			XII mo. '68			III mo.		
A Caleb	1	1	6	6	1	6	9		9	3		8	8 11
A Mary	152	5	14		4	15	11	8	3	2	3	10	
A Eliz	154	2	11	10	2	15	3	4	1		3		11
A Thos.	4	2	12	9	2	8	9	5	14	10	2	1	6
A Marcanne	192	11	7	7	10	5	1	14	17	6	9	18	9
A Mary	304		7			14	2		6	2		7	
A Jane	316		13	6	1	14	8		16	2	1	9	3
A Eliz	320	2	3	5		19	3	2	11	9	1		4
A Jno G	95		2	9		4	4	2	3	8	1	4	7
B Jno H	9		18	9		16	10	2	17	6		18	6
B Sarah	155	1	18	4	3	9	9	2	8	8	2	1	3
B John	7	3	16	9	2	3	2	2	19	3	5	2	3
B Henry	11	1	10	3	1	9	9	1	10	3	2	6	9
B ann S	162	2	16	9	4	15	6	3	11		3	13	
B mary	159	1	1	11	1	7	7	1	6	3	1	1	
B matilda	164	2	8	10	1	8	1	1	15	7	2	17	3
B Maria	168	3	14	2	3	5	5	4	17	2	4	5	8
B Eliz	157	5	15		6	13	10	6		8	5	10	3
B Mary	170	1	14	1	2	6	11	2	4	1	2		11
B Emily M	198	3	8	2	3	8	4	3	18	10	1	3	4
B Ann	190	2	13	3	3	17	9		14		2	2	11
B Sarah	211	1	8	4	1	4		1	7	11	1	4	6
B Harriet	210	1	18	1	2	19	5	1	14	1	1	19	3
B Margaret	250	5	4	4	4	16	4	4	16	11	6	12	3
B Daniel	103	1	16	6		17	7	4	15	3		11	
B Rebecca	317		5			8	3	1		6		6	2
B Sarah	318		6			14	8	1		6	1	7	9
B Charlotte	329	—	—		2	18	6		10			4	
B alicia	327	—	—		4		6	2	13	10	—	—	
B Jonathan	74	—	—		—	—	—		8	9	3	5	9
C amelia	176	3	6	5	3	1	8	3		2	1	15	5
C Bridget	178	7	2	2	6	5		7	9	11	5	18	
C Ellen J	181	4	11	7	3	16	9	4	1	9	5	7	1
C Mary	183		7	7		9	8		12	2		17	6
C Wm Young	90	6		3	29	4	6	48	4	7	14	18	11
C Francis Eve	92	8	7	4	14	3	11	20	1	3	10	18	6
C Frances	240	12	1	8	7	14		14	2	9	6	11	10
C Elizabeth	174	1	14	6	1	8	1	1	12	2	1	7	9
C Valentine Geo	99	3	7		1	11	6	1	15	2		13	11
C James GS	68	5	12	5	7	1	3	13	10	5	3	4	7
C Sophia	284	5	3	10	3	3	4	3	17		3	2	6
C Ann	272	1	4	2		5	6		5	6		16	11
C Charles	31	3	15	10	3	5	10	19	15	9	2	7	1
C Wm S.	112	2	18	10	2	10	3	7	1	7	1	7	3
C Maria	309		12	5		9	3	2	1	9	1	12	4
C Lucy	311		9	6	1	19	3	1	1	1		9	
		135	19	4	164	6	1	239	7	6	141	3	7

67-68. Patients Board charged each Quarter cont'd

	67	XI mo	IX mo	XII mo,	68 III mo
Dickenson Eliza	393	5 4	5 4	5 4	5 4
Dickenson Eliza	395	5 4	5 4	5 4	5 4
Dimsdale Jno	391	68 5	68 5	65 2	71 8
Draper Emma	288	9 15	9 15	9 15	— —
Elgar Ann	345	5 4	5 4	5 4	5 4
Ellis Charles	457	19 10	19 10	19 10	19 10
Fisher Maria	397	13	13	13	13
Fox Edward	459	9 15	9 15	9 15	9 15
Ford Mary S.	633	27 6	27 6	27 6	27 6
Foster Martha	322	40 19	40 19	40 19	40 19
Gowland Ann	491	5 4	5 4	5 4	5 4
Green Caroline	461	5 4	5 4	5 4	5 4
Gumersall Sarah	390	5 4	5 4	5 4	5 4
Greathead Thos Edw	363	13 13	13 13	13 13	13 13
Gillmore Mary	421	5 4	5 4	5 4	5 4
Gregory Wm	417	4 6 8	10	— —	— —
Harris Jno.	463	5 4	5 4	5 4	5 4
Hodgson Thos.	465	5 4	5 4	5 4	5 4
Hurst Wm	347	5 4	5 4	5 4	5 4
Hanson Geo	325	5 4	5 4	5 4	5 4
Hargrave Mary A	441	6 10	6 10	6 10	6 10
Houlding Wm	311	6 10	6 10	6 10	6 10
Hardinge Fredk	401	35 15	35 15	35 15	35 15
Hustler Hannah	479	5 4	5 4	5 4	5 4
Holtaway a Mannin	289	13	13	13	13
Harrison Jane H	513	27 6	27 6	27 6	27 6
Hornaille Wm C.	329	13	13	13	13
Hinton Eliz Jane	294	13 13	13 13	13 13	13 13
Hodgson Sarah M	300	— —	— —	— —	31 8
Hammond Jno	495	— —	— —	— —	4 19 6
Hornaill Georgiana	522	— —	— —	— —	1 10
Jackson Hannah	267	5 4	5 4	5 4	5 4
Jeffrey Eliz S.	310	— —	— —	34 9 6	47 15 6
Keymer Ric Mer	338	8	8	8	8
Kelly Jno	530	— —	8 2	15 2	— —
Lacey Emma	327	7 16	7 16	7 16	7 16
Lees James	497	4 10	4 10	4 10	15 11
Lamb Wm	467	6 10	6 10	6 10	6 10
Lidbetter Jno B	323	5 4	5 4	5 4	5 4
Laurence Sarah A	512	47 15 6	47 15 6	47 15 6	47 15 6
Lindsey James	515	9 15	9 15	9 15	9 15
Lamb Alfred	371	9 15	9 15	9 15	9 15
Morley James	349	5 4	5 4	5 4	5 4
Mackworth Lady M	355	54 12	54 12	54 12	54 12
Marten Fredk	341	13	13	13	13
Micklethwait Emily	359	52	52	52	52
		613 17 2	618 2 6	655 19	684 17 5

67–68. Patients – Disbursements each Year. Cont'd

		67 VI mo	IX mo		65 XII mo			III mo		
D Eamer	185	1 6 7		8 7	1	11	3	1	7	11
D Eliza M	186	19 1		1 4 4	1		9	1	1	7
D Do	26	4 3 1		2 2 6	19	1	2	7	12	2
D Emma	299	1 18 5		2 7 2	2	17	6	15	10	6
E Ann	187	2 8		1 19 10	3	7	3	1	16	4
E Charles	19	3 9 8		1 10 3	3	2	11	2	14	9
F Maria	194	4 5 6		4 12 8	4	8	7	3	14	1
F Edward	24	7 4 7		3 13 10	5	6	6	6	2	10
F Mary S	321	3 6		7 10	2	4	6	1	14	1
F Martha	325	4		2 7 9	6	14	7	7	14	2
G Ann	199	1 10		17		19	4	9	4	
G Caroline	203	1 6		19 8		7	1	2	4	4
G Sarah	205	2 7 6		2 7 3	1	6	7	4	6	3
G Thos Eli	14	1 10 4		17 9	1	14	9	3	19	6
G Mary	307	7 10		7 4	1	16	8		12	7
G William	15	3 14 3		8 5 5	—	—	—	—	—	—
H John	36	2 6 3		1 16 6	3	7	8	5	5	5
H Thos	42	6 15 8		2 6	2	19	9	2	13	3
H Wm	37	1 11 11		16 3	2		6	4	15	8
H George	39	1 10 1		1 12 10	1	10	8	1		6
H Mary A	213	1 6 10		1 17 4	1		3		12	10
H Wm	43	2 3		1 15 8	1	1	9	5	8	7
H J	46	5 2		4 5 4	14	5	4	4	6	5
H Hannah	275	1 11 4		1 7 9	2	14	5	1	3	4
H A Minnie	60	6 9 4		4 10	1	10	9	1	12	5
H Jane M	297	4 4 1		3 14	2	14	3	3	16	2
H Wm C	34	2 16 2		3 2 10	3	17	1	6	3	8
H E Jane	212	5 1 6		2 7 5	4	11	5	1	15	1
H Sarah M.	236	— — —		— — —	—	—	—	1	6	3
H John	115	— — —		— — —	—	—	—		11	2
H Georgiana	300	— — —		— — —	—	—	—		4	
J Hannah	219	1 8 3		2 4 10		11	6		16	10
J Elizabeth	208	— — —		— — —		14	10	1	6	2
K Rich^d H	22	1 17 4		19 8	1	17	6		19	1
K Do	111	— — —		11 11	1	11	6	—	—	—
L Emma	226	5 4 3		3 16 8	5	9	3	3	17	9
L James	50	1 14 6		4 10 1	1	1	7	2	11	10
L William	54	3 5 10		2 5	4	9	5	10	17	
L Jno B.	30	2 8 10		2 6 6	1	11		5	10	
L Sarah A	273	9 1		8 16 1	10	14	10	7	2	4
L James	105	3 14 3		12 1	2	14	2		10	4
L Alfred	52	15 2		2 9 3	1	14	9	1	13	11
M James	55	5 14 11		1 18 7	2	7	4	1	8	5
M Lady M	230	5 15 11		6 11 4	7	3	10	7	3	8
M Jack	94	1 4 8		1 8 8	4		9	2	12	2
M Emily	288	9 1		11 15 3	11	5	9	8	4	8
		131 18 3		113 11 11	155	1	6	156	9	4

67 . 68 Patients Board charged each Quarter continued

	.67	XI mo.			XII mo.			.68	III mo.		
Nixon Mary a	295	5	4		5	4			5	4	
Nainby Thomas	469	6	10		6	10			6	10	
Potter James	307	9	2		9	2			9	2	
Pryor Eliza	423	9	15		9	15			9	15	
Parkinson Han[h]	403	13	13		13	13			13	13	
Pollard Sarah B	537	7	16		7	16			7	16	
Parkinson Mary a	538	27	6		27	6			27	6	
Payne Eliza	270	6	10		6	10			6	10	
Rickman Wm	353	5	4		5	4			5	4	
Roundell Mar[th]	305	27	6		27	6			27	6	
Rickman Bar[a]	489	16	5		16	5			16	5	
Reynolds Carol[e]	481	6	10		6	10			6	10	
Rutter Thomas	471	5	4		5	4			5	4	
Ridsdale Mar[t]	521	34	2	6	34	2	6		2	12	6
Richardson Qu[e]	517	13	13		13	13			13	13	
Ross Marianne	506	13	13		13	13			13	13	
Stone Wycherley	405	4	5	3	4	5	3		4	2	
Stevens Mr. B	433	6	10		6	10			6	10	
Stone Joseph	303	5	4		1	4			—	—	
Sanders Sarah	473	6	10		6	10			6	10	
Stansfield Jane	475	27	6		27	6			27	6	
Smith Alfred	435	6	10		6	10			6	10	
Stapleton Step[e]	437	6	10		6	10			6	10	
Shepherd Mary	333	94	11	6	94	11	6		94	11	6
Steel Louisa	351	34	2	6	34	2	6		34	2	6
Sanderson Sarah	273	—	—	—	—	—	—		5	15	2
Sharp Isabella	271	6	10		6	10			6	10	
Smith Sarah	362	10	18		—	—			—	—	
Southall Sophia	335	34	2	6	34	2	6		14		
Smith Maria L	447	5	4		5	4			5	4	
Sharp Mary R	542	6	10		6	10			3	11	10
Sykes Ann	503	—	—		—	—			6		
Thwaite Mary[t]	411	5	4		5	4			5	4	
Thompson Betty	357	6	10		6	10			6	10	
Treacy Mr.	477	27	6		27	6			27	6	
Tilney Mary a	439	5	4		5	4			5	4	
Todd Maria	485	30			30				30		
Theobald Thos H.	409	6	10		6	10			6	10	
Townson Jane	318	9	15		9	15			9	15	
Thompson Susan	282	54	12		54	12			54	12	
Taylor Isabella J	445	27	6		27	6			27	6	
Tone Nicholas	499	27	6		27	6			27	6	
Taylor Robt.	546	—	—		—	—			1	10	
Veevers Sarah	413	34	2	6	34	2	6		34	2	6
		733	8	9	718	10	9		713	8	
Miles Nath[l]	529	10			10				10		
Milner Fanny Jn	496	27	6		27	6			27	6	
Meadowcroft Hen[y]	332	—	—		—	—			—	—	

	.68	III mo.		
Mary a		5	4	
Thomas		6	10	
James		9	2	
Eliza		9	15	
Hannah		13	13	
Sarah		7	16	
Mary a		27	6	
Eliza		6	10	
Rickman Wm		5	4	
Martha		27	6	
Barnard		16	5	
Caroline		6	10	
Thomas		5	4	
Mary t		2	12	6
Daniel		13	13	
Marian		13	13	
Wycherley		11	8	2
Tho B		6	10	
Joseph		—	—	
Sarah		6	10	
Jane		27	6	
Alfred		6	10	
Step[e] E		6	10	
Mary		94	11	6
Louisa		34	2	6
Sarah		6	10	
Isabel		6	10	
Sarah		—	—	
Sophia		—	—	
Maria		5	4	
Mary		27	6	
Ann		5	4	
Mary		6	10	
Betty		27	6	
John		5	4	
Mary a		30		
Maria		6	10	
Thomas		9	15	
Jane		54	12	
Susan		27	6	
Isabel		27	6	
Nichol		1	10	
Robert		13	13	6
Sarah		34	2	6
		663	18	4
Nath[l]		10		
Fanny Jn		27	6	
Meadowcroft H		4	18	2

67. 68 Patients Disbursements each Quarter Cont.d

	67	VI mo		IX mo		XII mo, 68		III mo	
N Mary a	234	1	6	2	7 9	1	11 11	18	7
N Thomas	58	3	12 2	1	6 1	3	6 10	1	17
O James	64	1	19 2	5	10 2	3	1 1	1	19 7
O Eliza	238		12 3	2	15 7	4	3 1	4	1 8
O Hannah	242	3	4 3	3	9	4	17 8	2	18 2
O Sarah	323	1	4 3	2	6 2	1	7 5	1	17 11
O Mary a	296	3	9 4	4	14 7	2	19	3	9
O Eliza	310		5 11		6 6		8 3		9 10
Rickman Wm	65		19 5		18 5	4	4 2		15 1
R Martha	245	4	1 1	3	3 8	3	2 9	3	3 6
R Barnard	88	11	18 8	11	3 4	9	2	5	10 3
R Caroline	247	1	13 4	1	10 1	1	9	1	4 1
R Thomas	69	3	12 9	1	6 9	2	8 3	1	18 9
R Hurt	218	3	13	1	6 10	1	18 5	1	3 2
R Daniel	107	1	7 2	1	4 10	9	6	3	13 1
R. Marian a	315	1	1 6		17 10	1	6 6	5	6
S Nyokerly	76	2	4 9	2	4 9	2	8	2	1 10
S Thos B	72	4	3 2	2	8	4	13 9	1	4 4
S Joseph	74	1	18 10	9	7	—	— —	—	— —
S Sarah	251	2	15 11		11 6		14 1		10 10
S Jane	253	6	2 9	4	8	3	15 11	3	17 9
S Alfred	78	2	14 1	2	14 8	4	16 6	3	11 1
S Step.n E	80	4	11 8	2	13 9	7	17 4	2	1 4
S. Mary	256	9	18 8	11	7 4	12	3 5	14	3 10
S Louisa	293	7	5 9	—	— —	—	— —	—	— —
S Sarah	264	—	— —	—	— —		10 9	1	18 7
S Isabel a	285	1	1 10		19 6	2	8 3		16 6
S Sarah	235	14	7 10	—	— —	—	— —	—	— —
S. Sophia	301	5	5 11	6	6 3	2	1 10	—	— —
S Maria	228	1	2	1	8 10		6		15
S. Mary R	258		9 1	3	4 6	2	19 10		
S. Ann	302	—	— —	—	— —	—	— —		5 3
T Mary	259		11 8		13 10	1	5 3	1	1 2
T Ruth	265	1	10		16 10		7 4	1	1 2
T John	84	16	17 2	12	12 2	9	16	4	16 6
T Mary a	268	1	10 3	1	4		18 4		18 11
T Maria	270	5	3	7	14 11	5	7 8	4	1 10
T Thomas H	86	6		9	5 5	5	9 4	4	5 5
T Jane	282	1	9 9	1	12 8	1	19 2	7	4 6
T Susan	222		6 4	2	10		13 9		5
T Isabella	261	3	11 5	5	9 3	4	12	3	8 3
T Nicholas	101	3	15 11	4	7 2	6	4	1	14 5
T Robert	62	—	— —	—	— —		6 9		18 11
V Sarah	278	4	1	3	14 4	4	12 5	4	12 4
		156	1 5	153	1 8	159	18 3	115	2 1
M. Nath.l	82		11 1		12 3	5	3		19 7
M. Hannah	202	3	11 7	1	19 6	7	2 6		15 3
Macdermid H.	322	—	— —	—	— —	—	— —		4

67. 68 Patients Board charged each Quarter Cont.d

	67	VI mo	IX mo.	XII mo. 68	III mo
Wright Sarah	301	7 16	7 16	7 16	7 16
Wigham Jas Anth.y	519	30	30	30	30
Walton Elizth	367	6 10	6 10	6 10	6 10
Whitehead Elizth M	418	6 10	6 10	6 10	6 10
Yeoman Mary A	539	27 6	27 6	27 6	27 6
Yeardley Ann	545	— —	— —	4 6 8	6 10
Barnes Sarah	295	2 6 4	— —	— —	— —
Hughes Alice	310	5 4	— —	— —	— —
Brankston Elizth	340	27 6	27 6	27 6	27 6
Lloyd Wm	543	2 16	2 6	— —	— —
		126 2 4	118 2	120 2 8	122 6
Watson Wm H	483	5 4	5 4	5 4	5 4
Watson Elizth	514	5 4	5 4	5 4	5 4
		844 10	882 3 6	855 9 9	846 6
		613 17 2	618 2 6	655 19	684 17 5
		733 8 9	718 10 9	713 8	663 18 4
		126 2 4	118 2	120 2 8	122 6
		2317 18 3	2336 18 9	2344 19 5	2317 2 3

.67 .68 Patients' Disbursements each Quarter Cont.d

	.67	VI mo			IX mo			XII mo .68			III mo		
W. Sarah J	286	3	8	11		17	3	2	1	5	1	9	1
W Jas anth.y	97	3	10	5	1	4	8	1	11	10	5	15	3
W Eliz.th	223		14	5	2	8	9	2	4	5	1	13	9
W Eliz.th M	180	2	6	7	1	2	6	2	14	2		19	7½
Y Mary A	313	2	1	1	1	1	10	1	8		3	14	2
Y Ann	328	—	—	—	—	—	—		4			13	10
B Sarah	299	7	16	7	—	—	—	—	—	—	—	—	—
H Alice	207	3	1	9	7	1	8	—	—	—	—	—	—
B Eliz.th	166	3	4	1	3	1	2	4	9	3	1	13	8
L Wm.	62	4	4	7	7	17	4	—	—	—	—	—	—
		35	11	5	30	4	2	23	2	11	21	3	9
W. Ann H	279	2	14	10	3	4	3	3	16	7	2	18	4
W. Eliz.th	292	2	8	2	2	4	9	4	13	3	3	6	1
		135	19	4	164	6	1	239	7	6	141	3	7
		131	18	3	113	11	4	155	1	6	156	9	4
		156	1	5	153	1	8	159	18	3	115	2	1
		35	11	5	30	4	2	23	2	11	21	3	9
		459	10	5	461	3	3	577	10	2	433	18	9
Contract Patients			10	3	6	2	10	2	6		4	19	9
		460		8	467	6	1	579	16	2	438	18	6

67	68	Board in advance charged						
	67							
VI	30	Candler Maria			25			
		Corder Lucy			34	2	6	
		Gregory Wm			6	10		
		Lloyd "			5	4		
		Atkinson Mary (reduced)			20	9	6	
							91	6
IX	"	Burgess Charlotte			34	2	6	
		Barker Alicia			13	13		
		Kelly Jn°			27	6		
							75	1 6
XII	31	Sanderson Ann			6	10		
		Jeffrey Eliza J			47	15	6	
		Beardsley Ann			6	10		
		Taylor Robt			13	13		
		Sykes Ann			27	6		
		Burgess Jona[n]			7	16		
							109	10 6
	68							
III	"	Hammond Jn°			6	10		
		Macdermid Ham[t]			6	10		
		Hodgson Sarah M			54	12		
		Horsnaill Georgiana			6	10		
							74	2
							350	
67	68	Board in advance returned						
	67							
VI	30	Barnes Sarah			6	10		
		Smith "			27	6		
		Hughes Alice			27	6		
							63	14
IX	"	Gregsong Wm			6	10		
		Bone Joseph			2	12		
		Lloyd Wm			5	4		
							14	6
XII	31	Burgess Charl[t]			34	2	6	
		Southall Sophia			34	2	6	
		Sharp Mary R			6	10		
		Kelly Jn°			27	6		
							102	1
	68							
III	"	Barker Alicia			13	13		
		Milner Frances M			27	6		
		Draper Emma			9	15		
		Ridsdale Harr[t]			34	2	6	
		Townson Jane			9	15		
							94	11 6
							274	12 6

67 68. Board in advance due to Patients

11 mo. 31. 65

Abell Caleb	5	4		Dickenson Eleanor	3	18	
Andrews Mary	40	19		" Eliza M	3	18	
Appleton Eliza [illegible]	27	6		Dimsdale Jn°	68	5	
Armstrong Thos	9	15					
Anderson Marianne	40	19		Elgar Ann	2	12	
Atkinson Mary (Edward)	20	9	6	Ellis Charles	19	10	
Ansell Jane	6	10					
Albright Eliz[th]	6	10		Fisher Maria	13		
Appleton Mr G	9	2		Fox Edward	9	15	
				Ford Mary S	27	6	
Bragg Jn° H	20	9	6	Foster Martha	40	19	
Brown Sarah	13						
Binns Jn°	5	4		Gowland Ann	2	12	
Binns Henry	2	12		Green Curv[e] de	2	12	
Baker Ann N.	10	8		Gumersall Sarah	3	18	
Bath Mary	19	10		Greathead Thos H	13	13	
Baker Matilda	5	4		Gillmore Mary	5	4	
Baxter Maria	27	6					
Beakbane Eliz[th]	9	15		Harris Jn°	2	12	
Bradley Mary	3	18		Hodgson Thos	2	12	
Bryant Emily M	13	13		Hurll Wm	2	12	
Bake Ann	13	13		Hanson Geo	2	12	
Booth Sarah	6	10		Hargrave Mary A	2	12	
Brothers Har[t]	6	10		Houlding Wm	6	10	
Brunksten Eliz[th]	27	6		Hardinge Fred[k]	35	15	
Brown Marg[t]	13	13		Hustler Han[h]	3	18	
Beeby Dan[l]	6	10		Holtaway Maurice A	13		
Bridgeman Rebekah	6	10		Harrison Jane H	27	6	
Benson Sarah	9	15		Horsnaill Wm	13		
Burgess Jona[n]	7	16		Hinton Eliz[th]	13	13	
				Hammond John	6	10	
				Hodgson Sarah M.	54	12	
Charlesworth Amelia	19	10		Horsnaill Georgiana	6	10	
Crooke Bridget	40	19					
Christy Ellen J	40	19		Jackson Han[h]	3	18	
Catlin Mary	13			Jeffrey Eliz[th] J	47	15	6
Craven Wm Y	54	12					
Coke Fran[s] L Rives	68	5		Keymer Rich[d] H	8		
Cooke Frances	27	6					
Cole Eliz[th]	5	4		Lacey Emma	7	16	
Clutton Geo	5	4		Lees Jas	"	"	
Cadell Jas G.S.	40	19		Lamb Wm	5	4	
Crow Sophia	27	6		Lidbetter Jn° B	3	18	
Cloak Ann	5	4		Lawrence Sarah A	47	15	6
Caldwell Chas	40	19		Lindsay Jas	9	15	
Cotterell W.S.	13	13		Lamb Alfred	9	15	
Cowder Lucy	34	2	6				
Candler Maria	25						
	857	19	6		554	13	

67.68 Board in advance due to Patients Cont.d

111 mo. 31.65

Morley Jas	2	12	Thwaite Marg.t		2	12	
Mackworth Lady M.	54	12	Thompson Betty		2	12	
Marten Fred.k	13		Treacy In.e		32	10	
Micklethwaite Emily	52		Tilney Mary a		2	12	
Miles Nath.l	10		Todd Maria		30		
Macdermid Han.h	6	10	Theobold Thos. R		7	10	
			Thompson Susan		54	12	
Nixon Mary a	2	12	Taylor Isa J		27	6	
Nainby Thos.	6	10	Tone Nicholas		27	6	
			Taylor Robt.		13	13	
Potter Jas	9	2					
Pryor Eliza	13		Veevers Sarah		34	2	6
Parkinson Han.h	13	13					
Pollard Sarah B	7	16	Watson Ann H		3	18	
Parkinson Mary a	27	6	" Eliz.th		3	18	
Payne Eliza	6	10	Wright Sarah J		7	16	
			Wigham Jas a		30		
Richman Wm	2	12	Wallon Eliz.th		6	10	
Rundell Martha	27	6	Whitehead Eliz.th M		6	10	
Reynolds Carol.e	6	10					
Rutter Thos.	3	18	Yeoman Mary a		27	6	
Rickman Barn.d	16	5	Yeardley Ann		6	10	
Ross Marian.e	13	13					
Richardson Dan.l	13	13			327	6	
Stone Wycherly	5	4					
Stevens In.o B	2	12		857	19	6	
Sanders Sarah	6	10		554	13		
Stansfield Jane	27	6		533	18		
Smith Alfred	5	4		327	3	6	
Stapleton Stephen E	3	15					
Shepherd Margaret	94	11	6			2273	14
Steel Louisa	34	2	6				
Sharp Isabella	6	10	67.68				
Smith Mary E	5	4	IX.1.67				
Sykes Ann	27	6		2195	6	6	
Sanderson Sarah	6	10					
			Rec.d	350			
	533	18					
				2548	6	6	
			Rel.d	274	12	6	
			111.31.65				
			proof £	2273	14		

Stock in Hand

111 mo. 31, 68

Cattle

Young Brown Horse	21.0.0		
Young Brown Mare	30.0.0		
Large Brown "	12.0.0		
Large Brown Horse	8.0.0	71	
6 Cows		114	10
11 Pigs		27	10
		213	

Provisions

Hay 19 Yards, say 5 tons @ 4.5.0	22.0.0			
Straw	"10"			
Mangold	2.2.0			
Parsnips	"12.6			
Bran & Pollard	2.5.0			
Turnips	"2"			
Onions	"4"	27	15	6
Implements, Tools &c		50	1	8
Wood of Various sorts		6	12	

Carriages &c.

Omnibus	45.0.0			
Phaeton	35.0.0			
Hearse Car	3.0.0			
Dog Cart	5.0.0			
Farm Cart	8.10.0			
Harness, Omnibus & Phaeton	7.0.0			
Waterbar. & Car	2.0.0			
		105	10	
		£ 402	19	2

House Provisions

Sugar	3			
Soap	4			
Fruit &c.	2			
Meat & Lard 265 lbs. aver. 8/2½		109	4	6
	£	118	4	6

67, 68 Dr. Farm & Garden Cr.

IV. 1, 67

Stock as per last Valuation			421	14	2	III. 31, 68				
						Live Stock Sold out				
Live Stock Bobin						House				
6	Pigs	9.10.0				10 Pigs	19	19	2	
6	"	6.7.6				9 "	50		2	
9	"	10.16.0				6 "	24	11	3	
	Cow	22.10.0				6 "	11	14	8	
	"	20.6.6				2 "	3	19	4	
	"	20.14.0							110	4 7
6	Pigs	10.7.0				Sold Off				
12	"	14.14.0				Cow	20	10		
	Cow	20.10.0				Pig	2	10		
7	Pigs	12.10.0	148	5		5 do	15			
						Cow	18	10		
Provender						do	14	18	6	
Pollard Bran & Barley Me		91.12.5				do	17	17	6	
	Oats	82.4.0				2 do	35	19		
	Hay	27.13.2				3 Pigs	10	15	10	
	Turnips	15.15.6	217	5	1				136	10
Straw 36.6.3	Sundries 3.12.6		39	18	9	Potatoes			9	19
Taxes 19.1.8	Wages 203.3.0		222	4	8	Vegetables & Fruit			125	6
Interest 21.1.8	Swill 12.0.0		33	1	8	Milk 7303 @ 9			273	17 3
						Use of Carriages and Horses & Coachman's Wages			160	
Trade a/cs						Wood for fires			3	
Saddler		4.15.9				Sundries			1	5
Smith		12.19.3				Stock on hand			402	19 2
Coachmaker		9.5.6				Excess of Payments			36	8 10
Plumber		3.18.2	30	18	8					
Wrights Work			14	6						
Estimated rent of Land			90							
Trees Plants & Shrubs			11	11	6					
Agricultural Implements			9	16	9					
Guano &c.			6	7	11					
Veterinary Surgeon			4	1						
Water			5	4						
Mowing			4							
			£1258	15	2				£1258	15 2

67 . 68

Family Analysis

67	IV	mo.	136	Officers	3
	V	"	135	Housekeeper	1
	VI	"	136	Matron's assistant	1
	VII	"	135	Sempstress	1
	VIII	"	134	Attendants M	13
	IX	"	135	do W	18
	X	"	135	House Maids	2
	XI	"	138	Cooks	2
68	XII	"	136	Scullery	1
	I	"	133	Sundry	4
	II	"	135	" Man	1
	III	"	136	House porter	1
				Gatekeeper	1
		12	1624	Charwoman	2
				Night Attendant	2
			135 1/2 135.3		53
				Patients	135.3
				Reckoned	188.3

1868—69.

68 69							
68	Annuitants		15				
18 1	Treas[r]				15		
to 30							
	House Expenses						
	See analysis	}	222	5	2		
	Printing Stat[y] & Libra[y]						
	2 Lithograph Chibooks & Stamp[s]						
	2/8/10. Mem book 6[d] Note paper	}	3	17	11		
	& Envelopes 18/						
	Farm Garden & Pleas[re] Gds						
	Straw 3.8.3. Grass Man[re] 4.5.0						
	Turnips 16/6 Potatoes 15/ Cow 18.15.0	}	38	7	9		
	P[d] Bran 1.10.0 Oats 8.18.0						
	Furniture						
	Combs 4/ 1/6 Cutlery 2/4 Cricket						
	ball 6/	}		13	10		
	Rates & Taxes						
	assessed 28.4.9 Property 4.11.2						
	2 dogs 10/	}	33	5	11		
	Apothecary's Shop						
	Corks	}		3			
	Trade Department		4	16			
	Wages	}					
	Wages						
	See analysis	}	46	19	7		
			350	8	7		
	57.12.1. 53.19.10. 81.1.1						
	194.19.5. 52.16.2	} Treas[r]				350	8 7
	Milk 143. 153. 158. 161 Gs 29. 615		23	1	3		
	Fruit &c		9	15			
	2 Pigs 14 Sto. @ 6/6		4	11			
	House Exps dr		37	7	3		
	Farm & Gn Cr					37	7 3

68.69
.68
V 22

Trade Accts

Repairs & Alterations
Keys / Men's Patent, } 5 11 1

Printing, Stats & Lib.y
Periodicals, Books for Library and Stationary } 8 9 3

Farm Gar.n & Pleas.t Grounds
Shrubs Trees & Seeds 5.16.10
Agricultural Implements including Lawn machines 6.16.0 } 12 12 10

Furniture
Bedding & Carpets, Baker 27.17.0
Crockery 2.5.3 & 1.4.6. Cutlery 3.14.3
Sofa &c. 7.13.0 Billiard balls 1.5.0 } 45 9 3
Chairs 3/7 Fire Guards 1.6.8

Linen
Bed & Table / Baker 22.0.5
2 Cloth 7/ } 22 7 5

Pat.t Mending Acct
Drapery & Haberdashery } 5 4 8

99 14 6

Treas.r 99 14 6

68.69
.68
V 1
6 31

House Expenses
See Analysis } 272 15 6

Incidental Expenses
Cabs 1/ 1/ Weights Adjusting 3/
Car 2.d } 5 3

Print.g Sta.y & ~~Pleas.t Grds~~
Postage Labels & Rec.t Stamps } 4 1 5

Farm Gar.n & Pleas.t Grds
Straw 2.17.0 P & Bran 6.7.6
8 Pigs 10.16.0 Potatoe Sets 2.8.9
Garden pots 1/8 } 22 10 11

Furniture
Crockery & Glass 1.10.8 Carr.d of
Extinctors 4/7 Brushes 3.6.0
Cutlery 9/9 } 5 10 11

Carr.d forw.d 305 4

68.69	Brot forwd	£ 305 4		
.68				
V 1				
to 31	Rates & Taxes			
	Poor Rate	20 8 4		
	Trade Acct.			
	Wages	5 10		
	Wages			
	See Analysis	51 3		
		382 5 4		
	226.16.0, 49.14.11, 105.14.5 Treas^r		382 5 4	
	Milk 161, 164 168, 163. - 6569 3^{qts}	21 12		
	Fruit &c	12 2		
	House Exp^{ts} dr	36 14		
	Farm 1 Gen^l Cr		36 14	
	York 2. Meeting's Boys School			
	advanced on Loan at 4 %	500		
	Treas^r		500	
	Salaries & Wages			
	Female attendants & House Serv^{ts}.	154 2 8		
	Treas^r		154 2 8	
68.69	House Expenses			
.68	See Analys	426 12 4		
V 1				
to 30	Incidental Expenses			
	Entertainment 12/6 Car^{ge} / Toll /			
	Cabs 6/6 Gratuity. Thompson Alice.	3 1		
	(final payment) 2.0.0			
	Repairs & Alterations			
	Glass 1/6 General Repairs 4.13.2	4 14 8		
	Print^g Station^y & Libra^y			
	Foolscap & Large post 1.10.6			
	Post^g Labels 1.0.0 Books 2.9.0	5 8		
	Stamps 8/6			
	Carr^d forw^d	439 16		

.68.69
.68
VI 1
to 30

Brot forw.d	439	16	
Farm, Garden & Pleas.e Gds.			
Cow 19·19·0 Straw 4·5·6, Seed Potatoes 6/4 P.d Bran 2·14·0 " 4 11 0 Oats 12·6·0 Turband 2/-	44	3	10
Furniture			
3 Extinctors 15·15·0 6 charges 1·13·0 Baskets 4/11 Peggy Tub 1 Stick 5/6 Wool Mat Cleaning 11/3 Bagatelle Board 4/	18	16	8
Wine & Porter Acct			
Port & Sherry 50·9·0 Stout 13·10·0 Brandy 4·1·0 & Beer 10·4·0	78	4	
Trade Department			
Wages	18	9	
Wages			
See analyses	145	8	11
	644	18	5
68·6·0, 96·1·6, 96·4·7, 112·15·7 111·14·9, 92·17·2 66·18·10 Treas.r			644 18 5
Milk 154·159·159·152 = 624 Gs 9d	23	8	
Fruit &c.	15	5	
House Expenses &c	38	13	
Farm & Garden Co.s			38 13
Salaries & Wages			
Officers & Men attendants	379	6	1
Treas.r			379 6 1
Patients' Disbursements	523	4	2
Treas.r			523 4 2

68, 69
, 68
VII 1
to 31

House Expenses
See Analyses — 199 12 9

Incidental Expenses
Cab 1/ — 1

Repairs & Alterations
Engine 5/ — 5

Printing Stat.y & Libr.y
Sundry art.s 6/ Note paper 2/10
Book Repairing 1/ — 9 10

Farm Gar.n & Pleas.t Gds.
Mowing 3 13 6. Shaw 3.18.9
Pigs 8.0.0 & 13.0.0 — 28 12 3

Furniture
Ch. Service 7/6 Basket 19/
Crockery 1.1.0 Tinder 1.4.0 — 3 11 6

Rates & Taxes
Highway Rate — 17 10

Trade Department
Sundries for Williams Wm. 8/1
Wages 6.-.- — 6 8 1

Wages
See Analyses — 40 3 4

296 13 9

108.19.6, 63.2.6, 83.19.8, 40.12.1. — Treas.r — 296 13 9

Milk 157. 147. 138. 140. 133 — 715 Gls. 9d. — 26 16 3
Truck & V — 24 13
Pot.oes 11 bus.s 4/ — 2 4

53 13 3

House Exp.s dr. Farm & Garden Cr. — 53 13 3

68.69
.68
VIII 1
to 31

House Expenses
See Analyses — 27 9 6

Incidental Expens.es
Cab's — 1

Repairs & Alterations
Genral Glazing one Year 1.0.0 — 1

Station.y Prin.g & Lib.y
Posting Labels 1.7.0 — 1 7

Farm Garden & Pleas.e Gds.
Oil Cake 8.4.6 P.s Bran 8.11.6
Oats 9.10.0 Bone dust 1.1.6 Bone Grinding 9/1 — 27 16 7

Furniture
Hampers 3/3 3/2 — 6 5

Pats Bal.ce of Acct
Hodgson Sar.h Mrs. 9.12.10 — 9 12 10

Trade Department
Wages — 4 16

Wages
See analysis — 42 16
68 2.8, 71.3.1, 90.7.3, 91.8.11, 45.19.11 } Treas.r — 367 11 10

367 11 10

Milk 33, 137, 147, 147, 56 Gall.s 4½d — 21 3
Fruit &c. — 1 4
Potatoes 28 Bus.s @ 3/9 — 5 5

House Ap.n a/c dr — 40 8
Farm & Garden Cr — 40 8

68 69
68
VIII 31

Trade Accts

Repairs & Alterations

Builder 34 11 0 Ironmonger & Tinner 16 6 7 Ironfounder - 12 4 0 Mason 2 6 10, Plumber - 13 18 9 Paper hanger 37 15 0 Bricks 7 0 0 — 117 12 2

Print.g Stat.y & Libra.y

Periodicals, Books for Library & Stationery — 10 19 6

Farm, Garden & Pleas.e Gds

Saddler 4 2 5, Smith 4 4 8 Plumber 9 5 Agricultural Implts 3 15 6 — 12 12

Furniture

Carpets & Gen.l Furnishing Articles & Upholstery — 132 16 4

Linen

Gen.l Bed & Table — 24 9 7

Apothecary's Shop

Drugs 17 4 11 Bottles — 17 6 10

Pat.s Mending acct

Drapery & Haberdashery — 14 19 6

Trade Departm.t

For Coffin & Tools — 1 8 11

332 4 10

Treas.r 332 4 10

68.69
.68
1x 1
to 30

House Expenses
See analysis — 317 13 5

Incidental Expens.
Cabs 9.. 1/ 1/2 Entertainm.. 4 4 6
Telegrams 4/ Visit to Scarboro 12 8 1 — 16 19 6

Repairs & Alterat.ns
Nil

Printing Stat.y & Lib.y
Books — 5

Farm Gard.n & Pleas.e Gds
Hay 7 16 0, Cow 18 10 0 Turbans 1/
Straw 3 15 9. P.t Bran 2 19 8 — 33 4 5
Turnip Seed 2/

Furniture
Crockery 1 4 6 Sundry artic.s 1 7 0
Matts 1/ Bell 11/6 Cricket bat 2/6 — 3 6 6

Wine Porter &c.
Brandy & Sherry 27 19 0
Porter & Sn: Beer 22 4 0 — 50 3

Trade Department
Wages — 18 9

Wages
See analysis — 52 16 4

492 17 2

66 11 11, 126 2 6, 102 7 7
113 10 2, 57 2 1, 27 2 11 } Treas.r — 492 17 2

Milk 143. 139. 140. 150. 57 2/ Galls 9d — 21 9
Fruit & C — 11 7

House Expns. &c — 32 16
Farm & Garden Cr — 32 16

Salaries & Wages
Officers & Men Attendants — 429 14 6

Treas.r — 429 14 6

Patients' disburs.ts — 540 7 2
Treas.r — 540 7 2

68 69	**House Expenses**						
68	See Analysis	251	19	8			
x 1							
to 31	**Repairs & Alterations**						
	Nil						
	Printing Stat.y & Sib.y						
	Pencils 1/6 Post.e Labels 6/ Stamped						
	Cds. 8/4 Postage Stamps 8.5.2 10—0	3	5	10			
	Farm, Garden & Plays Gds						
	Cow 18.15.0 Oats 12.16.0 Hay						
	14.16.1 Straw 3.8.3 & 4.4.9						
	P.d Bran 2.9.1 Oil Cake 5.3.5	64	17	1			
	Plant feeders 4/6						
	Furniture						
	Brushes 2.9.0 India Rubber						
	sheet 6/-	2	15	—			
	Rates & Taxes						
	Assessed 28.1.3. Propr.y 10.18.9						
	Fee Farm Rent 7/ Poor rate —						
	23.6.8. Acy.e 8.d	6	14	4			
	Trade departm.t						
	Sundries pr Wm Williamson 8/9						
	Wages	6	8	9			
	Wages						
	See analysis	47	18	10			
		469	19	6			
	(87 — 10. 41 7.11. 114 13.6.						
	72 10.5. 154 6 10. Treas.r				469	19	6
	Milk 154. 149. 147. 143.						
	140 = 733 Gals @ 9.d	27	9	9			
	Fruit &c		8				
	House Acct.y Dr	33	17	9			
	Farm & Garden Cr				33	17	9

68 69
68
XI 25

Trade Accts

Printing Stat.ry & Libry

Books, Periodicals, General Statio.y & reports printing — 19 1 1

Furniture

General furnishing Articles & Upholstery 7.8.5 Crockery 6.1.1 Piano 12.12.0 Sewing Machine — 10.0.0 — 36 2 4

Linen

General Bed & Table — 12 17 6

Patients' Mend.g a/c

New & Materials for mending — 17 1

85 1

Treas.r 85 1

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68 69
68
XI 1
to 30

House Expenses

See analysis — 351 13 3

Incidental Expenses Cab.

— 1

(Farm, Garden & Pleasure Grounds)

Horse rising 5 Years old 45.0.0 Car. Umbrellas 7/6 P & Bran 4.11.8 Cow 18.10.0 Baskets 9/ Gloves 2/ Hay 17.2.0 P & Bran 9.15.0 Barley Meal 3.0.0 Oats 12.16.0 — 111 13 2

Furniture

Wooden Scoop 3/6 2/ Baskets 23/6 — 1 9

Repairs & Alterations

Oil 4/ — 4

Printing Stat.ry & Libry.

Postage Labels & Stamped Envelopes — 2 8

Trade Department

Wages — 4 16

Wages

See analyses — 41 5 3

513 9 8

100.2.11, 141.19.5
105.10.3, 111.0.2, 54.16.11 Treas.r 513 9 8

68,69	Milk 136, 138, 147								
68	147 = 568 Galls @ 9d			21	6				
X1 1	Fruit &c.			6	16				
6 30	Potatoes 103 bushls @ 2/6 & 2/9			10	9	9			
	House Expes	Dr		41	11	9			
	Farm & Garden	Cr					41	11	9
	Salaries & Wages								
	Female attendants & House Servts			159	3	11			
	Treas[r]						159	3	11
68,69									
68	**House Expenses**								
X11 1	See Analysis			288	19	2			
to 31	**Incidental Expences**								
	Cab & Hoape of Patients -								
	3.9.2, 3/10 Entertainm[t] 5.18.2			10	4	11			
	Cabs, Carriage & Telegrams 13/-								
	Printing Station[y] & Lib[y]								
	Note & Letter paper 7/ Stamps 6/								
	Books & Maps 1.1.7			1	14	7			
	Farm Gard[n] & Pleas[e] Gd								
	Besoms 7/- Cow 21.15.0 Straw -								
	4.17.6 Hay 20.3.9			47	3	3			
	Furniture								
	Baskets repairing 3/9 Spoons 2/6								
	Apple paring machine 12/								
	Crockery 7/ Wash hathes 3/6								
	Dyeing 4.1.9. Crockery 2.12.0			11	16	10			
	Counterpanes 2 9 4 Fender -								
	Guard 1.0.0								
	Wine Porter &c.								
	Port Sherry & Brandy 56.1.6								
	Porter & India beer 20.4.6			76	6				
	Trade Department								
	Wages			18	9				
	Wages See Analysis			37	15	8			
				492	9	5			
	32.0.11, 195.5.10, 87.10.6								
	101.18.0 85.14.2,		Treas[r]				492	9	5

68, 69	Milk 147, 142, 133, 143,						
68	158 = 723 Gals @ 9d		27	2	3		
XII 1	Fruit &c		5	17			
to 31	Potatoes 72 bus 4 @ 2/3			8	2		
	7 Pigs 1105 Sto. 8 lbs @ 7/6		43	6	9		
	House Expss for Farm & Garden Cr.		84	8		84	8
	Salaries & Wages						
	Officers, Attendants, Mens, Wages Treas r.		386	1	6	386	1 6
	Patients' Disbursements						
	Treas r		489	16	3	489	16 3
68, 69	**House Expenses**						
69	See analysis		356	15	8		
1 1	**Incidental Expenses**						
to 31	Gratuity to P.O. Clerks 10/ Escape of P. 4/6			14	6		
	Repairs & Alterations						
	Gratuity to Williamson Wm for plans of drains, Gas pipes &c 20-0-0		20				
	Printing, Station.y & Sib.s						
	Sundries 4/10 Almanacks 1/2 Post.s labels 13/5 Medical directory 9/3 York Subscription Library 1-6-0 Philosophical Soc.y 2-0-0 Stamps Envelopes 1-2-3		5	16	11		
	Farm, Garden & Plews Gds						
	P. & Bran 1-14-10, Oil Cake 5-4-4 Barley Meal 2-3-0, Oats 12-16-0 Exchange in hose 5-0-0, 9 Pigs 18-17-0, Hay 10-12-2, Straw 2-6-0 Horses Singeing 2-5-0 Mats 12/- P. & Bran 2-12-6 Barley Meal 3-0-0		70	12	10		
	Rates & Taxes						
	Property 5-9-4 Dog Licence 5/ Fire assurance 10-12-5		16	6	9		
	Trade Department						
	Wages		6				
	Wages						
	128-3-10, 210-12-2 See analyses 78-6-7, 47-1-11, 56-3-1 Treas r		44		11		
			520	7	7	520	7 7

68.69	Milk 154. 154. 153. 147 - 608 Gallons		22	16			
.69	Fruit &c		5	7			
1 1	3 Pigs 56 Sts. 4 lbs @ 8/		22	10	3		
6 31							
	House Expts.	Dr	50	13	3		
	Farm & Garden	Cr				50	13 3
68.69							
.69							
11 24							

Trade Accts.

Repairs & Alterations

Mason	14.4.3	Paper hanger	19/3		
Builder	24.12.0	Ruff	10.18.2		
Iron founder		Gravel	9.7.6		
Iron Monger	50.0.8			228	6 11
Painter	104.0.4				
Plumber	14.4.9				

Printing, Stati. & Libry.

Books, Periodicals & General Stationery & Printing		11	4 4

Farm, Garden & Pleas.e Grds.

Saddles 27.2.7	B. Smith 5.17.1				
Coachmaker 19.14.0	Vet: 3.10.6				
Repairs to Fire Engine 14.7.4			75	1	6
Ag: Tools 29/ Seeds 1.8.1, Tinner 18/6					
Ropes 14/-					

Furniture

General furnishing Articles					
Carpets & Upholstery	78.13.7				
Gas Chandeliers	11.5.9		89	19	4

Linen

General Bed & Table			13	8	10

Apothecary's Shop

Drugs 14.6.8	Surgical Instrum.ts				
1.7.7			15	14	3

Pat.s Mending Acct.

Drapery & Haberdashery			13	16	11

Trade Department

Ruff 10.18.2	Ironmongery 3.12.5		14	10	7
			462	2	8
		Treas.r			462 2 8

68.69 .69 11 1 to 28	**House Expenses** See analyses		291	13	6		
	Farm, Garden & Pleas.c Gds P. & Bran 4.14.2 Mangold W. 5.4.0 5 pigs 11.17.0 Oats 9.10.0 Barley-meal 1.17.4 Straw 5.5.0, Bark 5/ Potatoe sets 12/		33	4	6		
	Furniture Pair of Carvers 10/			10			
	Apothecary's Shop Bottles 18/6			18	6		
	Trade Department Wages		6	11			
	Wages See analyses		43	14	3		
			382	11	9		
	112.19.1, 155.2.8, 49.14.8 64.15.4	Treas.r				382	11 9
	Milk 147, 144, 143, 140 = 574 Gs.		21	10	6		
	Fruit & V.		4	10			
	3 Pigs 57 Sto. 7 lbs @ 8/ 23.0.0 Do. 23 " 4 " 8/3 9.12.1		32	12	1		
	House Exp.s Dr		58	12	7		
	Farm & Garden Cr					58	12 7
68.69 .69 111 1 to 31	**House Expenses** See analyses		528	9	10		
	Incidental Expenses Labour 6.d Carr. 4.d Sundries 1.14.3 Telegrams 5/6 Entertainments 2.2.0 Gratuities 2/6 5/ Carr.e 4/		4	14	1		
	Printing, Station.y & Sub.s Herald P.C. 6/ Post.e Labels 8/ & 19/ Tissue papers 2/11. 2 British Friends 12/ Stamps 5/6 Books 5/		2	18	5		
	Farm Garden & Pleas.e Gds. P. & Bran 7.18.4 & 3.10.8 Barley-Meal 18/9 Ground Stone 4/ Cow 22.8.6 Guano 19/7 Straw 5.5.4 Water 5.14.0 Garden line & hand 1/8 Garden pot-1.0.0 P.s Bran 2.0.7 Barley Meal 17/6 Oats 6.0.0, Coachman's Livery 5.13.5		62	1	9		
	Carr.d forw.d		598	4	1		

68, 69	Brot. Forwd		598	4	1		
,69	**Furniture**						
111 1	Sponge bowl 3/6 Brushes 4.3.0						
to 31	Billiard Table 1/3 Cricket bat		6	18	1		
	& ball 1.8.0 Crockery 1.8.0 Lam						
	Combs 6/						
	Wine Porter &c						
	Port Sherry Brandy & Rum 63.1.0						
	Double Stout & India Beer 20.8.0		83	9			
	Trade Department						
	French polish 5/9 Wages 9.12.0		9	17	9		
	Wages						
	See analysis		54	11	3		
	189.4.0, 86.18.6, 83.9.0.						
	111.16.8, 72.4.0, 75.14.11	Treas r	753		2		
	69.3.4, 64.9.9					753	2
	Milk 146, 146, 150, 154 = 596 Galls		22	7			
2119	Fruit &c.		3	17			
	5 Pork Pigs 37.9.0						
	6 Bacon do 78.11.8						
	116 6 @ 8/4		48	10	2		
	Fire Wood			3			
	House Offices &c		77	14	2		
127	Farm & Garden Cr					77	14 2
	Lees James Trustee of Principal						
	Treas r		537	13			
						537	13
	Salaries & Wages						
	Officers & Men Attendants		436	1	6		
	Treas r					436	1 6
	Patients' Disbursements		424	21			
	Treas r					424	21

1868.

No.	Names	Class of Pilotage	Service	Coast of Pilotage	Names of Vessels	Ports	Ex ha	Expiry of Licence	Ports	Names of Pilots	Ports
68.	Hansen	Class A	Pilotage	Coast of Pilotage	Names of Vessels	Ports	Ex ha	Expiry of Licence	Ports	William Baillie	Leith

1868–69.

68.	Lawson	Hodgson	Clark	Winlove	Gorrie	Coates	Starr	Allnutts House	Charge	Pats	Extra	Hyslop	Totals	Williamson	Trade. Buckton	Extra	Total.
IV 1 to 30	6·5·0	4·4·0	4·12·0	3·12·0	3·12·0	3·12·0	4·12·0	12·9·10	3·4·8		·16·1		46·19·7		4·16		4·16·0
V 1 to 31	6·5·0	5·5·0	5·15·0	4·15·0	4·10·0	4·10·0	5·15·0	8·3·7	2·19·5			3·5·0	51·3·0		5·10·0		5·10·0
VI 1 to 30	6·5·0	4·4·0	4·12·0	3·16·0	3·12·0	3·12·0	4·12·0	1·5·7	3·7·4	1·10·0	5·5·6	3·7·6	45·8·11	13·13·0	4·16·0		18·9·0
VII 1 to 31	6 5	5·5·0	6·15·0	4·15·0	4·10·0	4·10·0	5·15·0	1·1·8	2·1·8		·5·		40·3·4		6·0·0		6·0·0
VIII 1 to 31	6·5·0	4·4·0	4·12·0	3·16·0	3·12·0	3·12·0	4·12·0	7·7·7	1 10 5			3·5·0	42·16·0		4·16·0		4·16·0
IX 1 to 30	6·5·0	4·4·0	4·12·0	3·16·0	3 12 0	3·13·0	4·12·0	12·10·8	·16·10	1·0·10	7·14·0		52·16·4				18·9·0
X 1 to 31	6 5 0	5·5·0	5·15·0	4·15·0	4·10·0	4·15·0	5·15·0	6 10 0	1·7·10		·6·	2·15·0	47·18·10		6·0·0		6·0·0
XI 1 to 30	6·5·0	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	5·16·9	1·9·0			3·2·6	41·5·3		4·16·0		4·16·0
XII 1 to 31	6·5·0	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	·19·	3·4·6	·18·8	1·16·6		37·15·8	13·13·0	4·16·0		18·9·0
1 64 1 to 31	6·5·0	5·5·0	5·15·0	4·15·0	4·10	4·15·0	5·15·0	1·16·8	1·4·6		·14·9	3·5·0	44·0·11		6·0·0		6·0·0
II 1 to 28	6·5·0	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	8·5·0	1·12·3			3·0·0	43·14·3		4·16·0	1·15·0	6·11·0
III 1 to 31	6·13·4	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	11·8·7	2·11·9	1·11·7	3·16·6	3·17·6	54·11·3		4·16·0	4·16·0	9·12·0

1868–69.

Analysis of Wages.

68 69 — Rec^d for Sundries sold Quarter End.^g VI. 30. 68

68

IV 1 to VI 30

House Expenses

Dripping 557 lbs @ 5^d				11	12 1
Furniture					
Wringing Machine	5 0 0				
Use of Piano	2 5 0			7	5
Farm, Garden &c.					
Cow 17 0 0, 6 Pigs 27 0 0	44 0 0				
D^o 21 0 0	21 0 0			65	
Pat.^s Work acct					
Mend.^g & Materials	54 12 0				
Washing	18 19 0			73	11 2
				157	8 3
	Treas.^r	157	8 3		

68 69 — D^o Quarter IX Ending IX Mo: 30 68

68

VII 1 to IX 30

House Expenses

Dripping 206 lbs	4 5 10				
Bones reckoned 3 St. 7 lbs	1 6 10			5	12 8
Furniture					
Carpet 1 12 0 Use of Piano 2 5 0				3	17
Farm & Garden					
3 Pigs 15 0 0 Onions 1 10 0 - 16 10 0					
1 " 1 10 0 Cow 14 0 0 - 15 10 0					
7 " 14 10 0	14 10 0			46	10
Patients' Work acct					
Mending & Materials	57 14 9				
Washing	18 17 0				
				76	11 9
Trade acct					
3 Coffins				12	3
				144	14 5
	Treas.^r	144	14 5		

68

VI 30 — Wine Porter &c. — Patients & House — Treas.^r 61 5 3 — 64 5 3

IX 30 — Patients & House — Treas.^r 67 17 8 — 67 17 8

XII 31 — Patients & House — Treas.^r 77 6 — 77 6

69

III " — Patients & House — Treas.^r 79 14 7 — 79 14 7

68 69		**Rec^d for Sundries sold Qua^r End^g XII. 31. 68**						
68		**House Expenses**						
X 1		Potatoes	2 18 0					
6		Bones reckoned 3 Sts	1 1 0					
XII 31		Dripping 279 lbs	5 16 3				9 15 3	
		Furniture						
		Use of Piano					2 5	
		Farm & Garden						
		Cow 21 5 0, 13 13 0	34 18 0					
		11 10 0 Brown Mare 7 19 0	19 9 0				54 7	
		Pat^s Work acct						
		Mending & Materials	62 6 5					
		Washing	19 1 6				81 7 11	
			Treas^r		147	15 2	147	15 2
68 69		**Do Quarter End^g III Mo 31 69**						
69		**House Expenses**						
1 1		Dripping 337 lbs	7 0 5					
6		Potatoes 5/6 Flour 5 Sts 10/	15 6					
III 31		Bones reckoned 3 Sts	1 2 3					
		Flour	9 13 0				18 11 2	
		Furniture					2 5	
		use of Piano						
		Farm & Garden						
		Additional for Cow	10					
		Cow 19 10 0. Pasturage 1867. 3 8 4	22 18 4				23 8 4	
		Patients' Work acct						
		Mending & Materials	57 10 4					
		Washing	19 0 0				76 10 4	
		Trade acct						
		Coffin					3 15	
							124 9 10	
			Treas^r		124	9 10		
Drip^g 141	1379			Stos				
Bones	98 7	23 11 7	Meat	108			32 11 8	
	9 17	3 10 1	Flour				10 3	
	108	32 4 8	Fruit &c.				3 3 6	
							45 11 2	

68.69 **Due from Patients 111. 31. 69**

Smith Martha	178	27	1		Cole Sarah			28	1	2
Crossley Jk G.	192	4	13	8	Greathead Thos &	364		15	13	3
Sunderland Mary J	"	4	17	11	Catlin Mary		6	204	4	7
Cloak Ann	258	5	10	2	Watson Elizth		8	6	18	2
Williamson Sar.h J	261	5	8	2	Benson Sarah	370		10	18	
Anderson Marian	266	52	10	8	Lamb Alfred		2	11	9	5
Jackson Hanh	268	6	2	1	Andrews Mary		4	89	18	2
Payne Eliza	269	7	14	7	Stevens Mary M		6	10	17	8
Sharp Isabella	272	7		9	Binns Henry		8	27	1	
Sanderson Sarah	4	6	19	4	Bath Mary	382		21	8	9
Booth Sarah	6	7	10		Bradley "		4	12	5	10
Brothers Hart	8	7	X3	2	Bake Ann		6	17	17	9
Foster Martha	9	46	3	1	Cooke Frah & Lewes		8	76	8	6
Thompson Susan	282	55	13	5	Gumersall Sarah	390		135	13	5
Cadell Jas G.S.	5	44	14	6	Dimsdale Bro		2	71	11	
Holtaway Maurice	290	17	4	3	Dickenson Eleanor		4	12	16	4
Clutton W. G.	2	6	7	2	" Eliza M		6	12	5	7
Nixon Mary a	6	5	10	2	Fisher Maria		8	31	13	2
Wright Sarah J	302	18	2	1	Ansell Jane	400		16	3	3
Burges Jon "	4	9	10	3	Parkinson Hanh		4	17	9	
Rundell Martha	6	29	6		Stone Wycherley		6	6	10	
Potter Jas	8	36	10	6	Brown Margaret		8	19	17	8
Jeffrey Elizth S.	310	51	10		Theobold Thos H	410		10		6
Holding Wm	312	9	18	7	Thwaite Margt	412		11	15	3
Dobson Amy R	314	23	16	8	Veevers Sarah	414		37	4	7
Grow Sophia	316	31	13	1	Charlesworth Amelia	416		20	4	3
Sidbotham Jk B.	324	12	3	3	Whitehead Elizth M	418		16	14	11
Hanson Geo	6	5	19	1	Payne Jas H	420		13	19	3
Lacey Emma	8	35	5	11	Gillmore Mary		2	5	14	3
Horsnail Wm C	330	15	15	6	Pryor Eliza		4	23	6	7
Macdermid Hanh	2	6	17	2	Armstrong Thomas		6	23	19	7
Shepherd Margt	4	104	9	9	Baker Matilda		8	6	9	2
Keymer Richd Hen	6	9	13	8	Beakbane Elizth	430		15	5	8
Brankston Elizth	340	30	15	7	Crooke Bridgett		2	46	14	6
Marten Fredk	2	14	9		Stevens Jno B		4	8		4
Bragg Jno Hy	4	80	7	7	Smith Alfred		6	8	19	1
Elgar Ann	6	13	17	2	Stapleton Stephen E		8	9	16	
Hurst Wm	8	12	14	3	Tilney Mary A	440		17	1	7
Morley Jas	350	13	11	11	Hargrave "		2	8	4	3
Steel Louisa	2	40	7	7	Baxter Maria		4	54	5	7
Rickman Wm	4	6	13	1	Taylor Isabella Jane		6	94	17	8
Mackworth Lucy	6	61	4	10	Smith Maria M		8	6	2	5
Thompson Betty	8	21	6	9	Abell Caleb	450		6	19	
Micklethwait Emily	360	67	5	5	Appleton Elizth		2	30	1	2
Pryor Mary a	2	26	12	9	Baker Ann K		4	12	13	1
		1108	6	7				1334	19	5

68. 69 Due from Patients 111. 31. 69 Contin.d

Christy Ellen J	456	44	17	1	Follett Rockcliffe	536		14	16	10
Ellis Charles	5	23	8	10	Pollard Sar.h B.	7		8	16	3
Fox Edward	460	13	13	11	Parkinson Mary a	8		29	5	1
Green Caroline	2	6	5	4	Yeomans "	9		50	15	2
Harris Sr.a	4	6	10	5	Corder Lucy	541		52	11	
Hodgson Thomas	6	7	7	2	Cotterell W.m B.	2		6	7	4
Lamb Wm	8	15	15	3	Burgess Chas	3			14	
Nainby "	470	18	16	4	Whitehead Eleanor	3		46	14	8
Rutter Thos	2	6	12	4	Yeardley Ann	5		7		3
Sanders Sarah	4	7		2	Taylor Robt	6		14	10	9
Stansfield Jane	6	30	19	5	Multby Eliz.th	7		45	17	1
Treacey Jno	8	36	19	11	Tardon Charl.s	8		11	11	
Hustler Han.h	480	6	7	8						
Clothier Henry	2	6		2				288	19	5
Watson Ann H.	4	9	5	5						
Todd Maria	6	36	4	8						
Appleton Sr.h D.	8	23	16	10		1108	6	7		
Richman Barn.d	490	23	5	10		1334	19	5		
Gowland Ann	2	12	4	11		1305	7	4		
Cooke Francis	4	35	15	9		288	19	5		
Hammond Sr.a	5	6	3	9						
Milner Fanny M.	6		15	3				4037	12	9
Bennell Sr.a	500	31	9	1						
Beeby Dan.l	2	8	19	10						
Atkinson Mary	4	20	17	9						
Rigg Marianne	6	45		5						
Bull Caroline	7	8	18							
Walker Woodward	8	31	12	4	Due to Patients					
Craven Wm B.	510	506	1	1						
Laurence Sarah a	512	54	15	5	Cooper Jane	234		3	11	4
Harrison Jane H.	513	21	18	5	Braithwaite Thos	213		4	18	4
Watson Eliz.th	514	9	3	4				8	9	8
Lindsey Jas	515	10	3							
Richardson Dan.l	517	14	7	8						
Wigham Jas. A.	519	33	5	5						
Horsnaile Georg.a	22	6	15	8						
Bridgman Robt.	3	7	2	9						
Coldwell Chas	5	28	1	5						
Lucas Mary A	7	8	18	1						
Hinton Eliz.	"	13	19							
Bryant Emily M	8	14	17	3						
Miles Nath.l	9	13	18	4						
Albright Eliz.th	531	8	15	8						
Ford Mary S	3	8	10	1						
Robinson Amelia	"	8	7	10						
Stones Mary	4	6	3	1						
		1305	7	4						

68, 69 Patients Board charged each Quarter

68		XI Mo:	IX Mo	XII Mo: 69	III Mo
Abell Caleb	449	6 10	6 10	6 10	6 10
Andrews Mary	373	40 19	40 19	40 19	40 19
Appleton Eliz.th	451	27 6	27 6	27 6	27 6
Armstrong Thos.	425	9 15	9 15	9 15	9 15
Anderson Marianne	265	40 19	40 19	40 19	40 19
Athinson Mary	504	20 9 6	20 9 6	20 9 6	20 9 6
Ansell Jane	400	6 10	6 10	6 10	6 10
Albright Eliz.th	531	6 10	6 10	6 10	6 10
Appleton Dr. G	488	9 2	9 2	9 2	9 2
Bragg Dr. H	343	34 2 6	34 2 6	34 2 6	34 2 6
Binns Dr.	375	6 10	5 1 8	— — —	— — —
Binns Hen.y	377	5 4	5 4	5 4	5 4
Beeby Dan.l	501	6 10	6 10	6 10	6 10
Burgess Son.r	304	7 16	7 16	7 16	7 16
Bennell Dr.	500	24 6	27 6	27 6	27 6
Brown Sarah	379	13	13	13	13
Baker Ann N.	453	10 8	10 8	10 8	10 8
" Matilda	427	5 4	5 4	5 4	5 4
Bath Mary	381	19 10	19 10	19 10	19 10
Baxter Maria	443	22 10	22 10	22 10	22 10
Beatbane Eliz.th	429	9 15	9 15	9 15	9 15
Bradley Mary	383	5 4	5 4	5 4	5 4
Bryant Emily M	528	13 13	13 13	13 13	13 13
Bake Ann	385	13 13	13 13	13 13	13 13
Booth Sarah	275	6 10	6 10	6 10	6 10
Brothers Harriet	264	6 10	5 18	5 4	5 4
Brankston Eliz.th	339	27 6	27 6	27 6	27 6
Brown Margaret	407	13 13	13 13	13 13	13 13
Bridgman Rebek.h	523	6 10	6 10	6 10	6 10
Benson Sarah	370	9 15	9 15	9 15	9 15
Craven Wm. G	509	54 12	54 12	54 12	54 12
Coke Francis L. D. Lewes	387	68 5	68 5	68 5	68 5
Clutton Val. G.	291	5 4	5 4	5 4	5 4
Cadell Jas. G. S.	286	40 19	40 19	40 19	40 19
Caldwell Ch.s	525	40 19	40 19	25	25
Cotterell Wm. S	521	13 13	13 13	5 4	5 4
Clothier Hl.y	482	— — —	4	5 4	5 4
Charlesworth Amelia	415	19 10	19 10	19 10	19 10
Crooke Bridget	431	40 19	40 19	40 19	40 19
Christy Ellen J	455	40 19	40 19	40 19	40 19
Catlin Mary	365	13	13	13	13
Cooke Frances	493	27 6	27 6	27 6	27 6
Crowe Sophia	315	27 6	27 6	27 6	27 6
Cloak Ann	262	5 4	5 4	5 4	5 4
Candler Maria	540	25	25	25	25
Corder Lucy	541	38 12 6	34 2 6	27 6	27 6
		896 18 6	897 8 2	861 12	861 12

68 . 69 Patients' Disbursements each Quarter

	68	VI mo.			IX mo.			XII mo.			69 III mo.		
A. Caleb	1	1	3	9	7	13	11	1	1	8		9	
A. Mary	151	4	17	6	7	12	7	5	9	5	2	10	9
A. Elizth	153	4		9	6	7	11	3	13	9	2	15	2
A. Chas	3	2	10	1	3	1	2	3	2	7	3	10	10
A. Marianne	191	10	18	7	16	3	4	11	18	6	11	11	8
A. Mary	304	1	19	2		19	8		6	8		8	3
A. Jane	316		7	4	1	6	6	1	12	4	1	10	11
A. Elizth	320	1	8	11	3	19	10	1	4	1	2	5	8
A. Jno G	95	1	4	1	2	1	1	3		10	2	12	
B. Robt	9		15	6	15	16	4	1	3	9	10	18	10
B. Rd	7	3	19	2	10	5	6	—	—	—	—	—	—
B. Henr	14	2		6	1	10	3	1	11	9	1	10	3
B. Danl	103	1	2	2		16	8	1	1	8	2	9	10
B. Jonn	74	2	6	9	2	19	9	2	1	4	1	14	3
B. Rd	48	4		11	2	13	3	3	3	3	4	3	1
B. Sarh	155	2	7	9		11	11	2	3	7	1	1	1
B. Ann S.	161	2	3	9	6	13	4	3	18	8	2	5	1
B. Matilda	163		19	9	3	12	7	1	5	4	1	5	2
B. Mary	159	1	11		1	13		2	2	3	1	18	9
B. Maria	167	4	1	9	4	14	5	5	9	5	3	16	2
B. Elizth	157	5	7	10	6	7	6	5	8	1	5	10	8
B. Mary	169		12	8	2	7	1	1	3	2		14	8
B. Emily M	198	2	14	3	2	9	10	1	7	9	1	4	3
B. Ann	190	1	12	5	4	10	10	5		11	4	4	9
B. Sarah	211	1	8	6	1	5		1	9	10	1	5	
B. Hart	210	2	9	10	2			1	16	8	1	19	2
B. Elizth	165	2	10	2	1	1	5	3	5	3	3	9	7
B. Mary	250	6	14	4	6	4	3	8	13	8	6	4	8
B. Rebekh	317		10	2		17	8		17	2		12	9
B. Sarah	318	2	5	1	2	18	9	2	9	4	1	3	
C. Wm J	8	23	7	8	38		1	29	5	3	26	12	7
C. Thos L Esqr	123	18	3		11	4	11	8	1	10	8	3	6
C. Val G	99	3	7	9	2	10	3	3	2	1	1	3	2
C. Jas G. S.	119	10	8	1	5	7	10	21	9	4	3	15	6
C. Chas	31	6	16	7	2	9	7	2	13	6	3	1	5
C. Wm S.	112	6	4	8	1	8	9	2	18	6	1	3	4
C. Henry	16	—	—	—	1	15	4	1	9	3		16	2
C. Amelia	175	1	14	7	5	5	11	2	12	5		14	3
C. Bridget	177	7	4	6	5	6	6	6	11	8	5	15	6
C. Ellen J	181	4	10	10	4	13		5	7	5	3	18	1
C. Mary	183		8	2		13	2		8	8		10	
C. Frances	240	5	4	8	4	14	1	5	6	7	8	9	9
C. Sophia	284	3	7	9	4		8	4	8		4	7	1
C. Ann	272		6	4		6	6		7	9		16	2
C. Maria	309	3	1	10	1	6	9	1	10	7	1	15	5
C. Lucy	311	1	18	5	1	1		2	4	10	2	10	8
		176	9	3	219	19	8	185		11	158	7	10

68. 69 Patients' Board charged each Quarter

	68	VI mo	IX mo	XII mo	69 III mo
Dimsdale Jno	391	68 5	65 2	71 8	68 5
Dickenson Eleanor	393	5 4	5 4	5 4	5 4
" Eliz[th] M.	395	5 4	5 4	5 4	5 4
Ellis Charles	457	19 10	19 10	19 10	19 10
Elgar Ann	345	5 4	5 4	5 4	5 4
Fox Edward	459	9 15	9 15	9 15	9 15
Follet Rouckcliffe	536	— —	3 13	12 10	12 10
Fisher Maria	397	13	13	13	13
Ford Mary S.	533	2 2	— —	—	—
Forster Martha	322	40 19	40 19	40 19	40 19
Greathead Thos[k]	363	13 13	13 13	13 13	13 13
Gowland Ann	491	5 4	5 4	5 4	5 4
Green Caroline &c.	461	5 4	5 4	5 4	5 4
Gimersall Sarah	390	5 4	5 4	5 4	5 4
Gillmore Mary	421	5 4	5 4	5 4	5 4
Harris Jn[o]	463	5 4	5 4	5 4	5 4
Hodgson Thos.	465	5 4	5 4	5 4	5 4
Hurst Wm	347	5 4	5 4	5 4	5 4
Hanson Geo	325	5 4	5 4	5 4	5 4
Holding Wm	311	6 10	6 10	6 10	6 10
Hardinge Fred[k]	401	35 15	35 15	35 15	35 15
Holtaway Maurice	289	13	13	13	13
Horsnail Wm C	329	13	13	13	13
Hammond Jn[o]	495	6 10	5 18	5 4	5 4
Hargrave Mary a	441	6 10	6 10	6 10	6 10
Hustler Hun[k]	479	5 4	5 4	5 4	5 4
Harrison Jane R	513	27 6	27 6	27 6	27 6
Hinton Eliz[th] J	527	13 13	13 13	13 13	13 13
Horsnail Georg[a]	522	6 10	6 10	6 10	6 10
Hodgson Sar[h] M	300	36 8	— —	— —	— —
Jackson Hun[k]	267	5 4	5 4	5 4	5 4
Jeffrey Eliz[th] S.	310	47 15 6	47 15 6	47 15 6	47 15 6
Keymer Rich[d] Hy	338	8	8	8	8
Lees Jas	497	4 10	4 10	4 10	3 18 1
Lamb Wm	467	6 10	6 10	6 10	6 10
Lidbetter Jn[o] B.	323	5 4	5 4	5 4	5 4
Lindsey Jas	515	9 15	9 15	9 15	9 15
Lamb Alfred	371	9 15	9 15	9 15	9 15
Lacey Emma	327	7 16	7 16	7 16	7 16
Lawrence Sarah A.	512	47 15 6	47 15 6	47 15 6	47 15 6
Morley Jas	349	5 4	5 4	5 4	5 4
Marten Fred[k]	341	13	13	13	13
Miles Nath[l]	529	10	10	10	10
Mackworth Lady M	355	54 12	54 12	54 12	54 12
Micklethwaite Emily	359	52	52	52	52
Macdermid H[k]	332	6 10	6 10	6 10	6 10
		688 5	649 13	664 2	660 7 1

68. 69 Patients Disbursem.ts Charg.d each Quarter

	68	VI mo	IX mo	XII mo	69 III mo
D. Jn.o	26	5 10 7	10 3 9	9 5 6	3 6
D. Eleanor	185	1 12 5	1 13 7	1 3 2	1 5 2
D. Elizth M	186	2 1 9	1 14 7	18 7	19
E. Chas	19	5 13 9	1 12 8	1 18 10	3 18 10
E. Ann	187	1 10 3	1 17 2	1 15 4	1 13 10
F. Edw.d	23	6 10 4	2 16 7	5 10 11	3 18 11
F. Rowcliffe	116	— 7 —	1 8 10	2 14 6	2 6 10
F. Maria	193	1 6 11	5 13 5	3 7 5	2 5 9
F. Mary S.	321	4 14	— — —	— — —	— — —
F. Martha	325	4 9	3 14 2	4 9 9	5 4 1
G. Thos.s	13	5 13 7	3 3 1	2 13 6	2 3
G. Ann	199	1 7 1	1 13 9	1 6 8	10 3
G. Car.	203	1 15 8	16 10	8 10	1 1 4
G. Sarah	205	1 5 1	2 12 6	1 10	3 1
G. Mary	307	9 11	9 9	1 11 4	10 3
H. Jn.o	35	2 14	2 15 6	5 2 9	1 6 5
H. Thos	42	6 9 4	2 16 7	4 11 2	2 3 2
H. Wm	37	1 18 3	1 2 4	1 3 2	1 3 1
H. Geo.	39	17 7	3 19 1	14 7	15 1
H. Wm	43	17 11	3 10	2 7 7	3 8 7
H. Fred.k	45	9 7 6	5 1 7	5 12 7	4 15 4
H. Maurice a	59	2 15 2	2 1 10	3 13 3	4 4 3
H. Wm C	83	3 13 8	4 11	3 13 6	2 15 6
H. Jn.o	115	5 14 1	13 3	1 8	19 9
H. Mary A	213	1 2 1	1 3	1 11	1 14 3
H. Hannah	275	1 6 6	1 6 4	2 4	1 3 8
H. Jane H	297	3 9 4	3 16 1	3 17 8	2 8 5
H. Eliz.th J	212	2 16 10	3 2 6	2 2	1 3 10
H. Georg.a	300	6 6	11 2	5 6	5 8
H. Sarah m	236	5 11 2	— — —	— — —	— — —
J. Hanh	219	6 9	13 1	2 5 10	18 1
J. Eliz.th S.	208	2 7 3	4 10 1	4 16 9	3 14 6
K. Rich.d Hen.y	22	1 4 9	1 8 9	1 7 6	1 13 8
L. Jas	49	19 4	18	1 4 3	8 15 11
L. Wm	54	2 19 4	2 18 9	1 18 10	9 5 3
L. Jn.o B	29	2 14 5	3 6 7	2 4 4	1 3 1
L. Jas	105	17 6	2 11 3	2 16 3	8
L. Alfred	52	2 14 9	3 11 9	2 12 2	1 14 5
L. Emma	226	4 9	3 4 7	4 7	4 6 4
L. Sarah A	273	8 10 11	9 18 5	9 3 2	6 19 11
M. Jas	55	2 1 4	5 18 6	2 2 2	1 1 9
M. Fred.k	93	6 11 3	2 10 11	3 1 10	1 19
M. Nath.l	82	3 7 3	3 16 6	3 4 3	3 18 4
M. Lady m.	229	7 17 11	4 13 7	7 6 4	6 12 10
M. Emily	287	12 3 11	11 11	14 15 6	15 5 5
M. Hanh	322	5 8	4 2	7 3	7 2
		155 11 7	137 6 10	139 16 2	128 11 3

68.69 Patients Board charged each Quarter

	68	XI mo		IX mo		XII mo		69 III mo	
Maltby Elizth	547	24	9	40	19	40	19	40	19
Naimby Thomas	469	6	10	6	10	6	10	6	10
Nixon Mary a	295	5	4	5	4	5	4	5	4
Potter James	307	9	2	9	2	9	2	9	2
Payne James H	420			8	2	11	14	11	14
Pryor Eliza	423	9	15	9	15	9	15	9	15
Parkinson Mh	403	13	13	13	13	13	13	13	13
Pollard Sarah B	537	7	16	7	16	7	16	7	16
Parkinson Mary a	538	27	6	27	6	27	6	27	6
Payne Eliza	270	6	10	6	10	6	10	6	10
Richman Wm	353	5	4	5	4	5	4	5	4
" Barn d	489	16	5	16	5	16	5	16	5
Rutter Thos	471	5	4	5	4	5	4	5	4
Richardson Dan l	517	13	13	13	13	13	13	13	13
Rundell Martha	305	27	6	27	6	27	6	27	6
Ross Marianne	506	13	13	13	13	13	13	13	13
Robinson Amelia a	533	~~6~~	~~10~~	10	12	13	13		6
Reynolds Caroline	481	6	10	2					
Stone Wycherly	405	3	5	3	13	3	12	1	8
Stevens Jno B	433	6	10	6	10	6	10	6	10
Smith Alfred	435	6	10	6	10	6	10	6	10
Stapleton Stephl	437	6	10	6	10	6	10	6	10
Sanders Sarah	473	6	10	6	10	6	10	6	10
Stansfield Jane	475	27	6	27	6	27	6	27	6
Shepherd Mary t	335	94	11	94	11	94	11	94	11
Steel Louisa	351	34	2	34	2	34	2	34	2
Sanderson Sarah	273	6	10	6	10	6	10	6	10
Sharp Isabella	271	6	10	6	10	6	10	6	10
Smith Maria L	447	5	4	5	4	5	4	5	4
Sykes Ann	503	25	4	27	6				
Stones Mary	534					2	8	5	4
Treacy Jno	477	27	6	27	6	27	6	27	6
Theobold Thos H	409	6	10	6	10	6	10	6	10
Taylor Robert	546	13	13	13	13	13	13	13	13
Thwaite Mary t	411	5	4	5	4	5	4	5	4
Thompson Betty	357	6	10	6	10	6	10	6	10
Tilney Mary a	439	5	4	5	4	5	4	5	4
Todd Maria	485	30		30		30		30	
Thompson Susan	282	54	12	54	12	54	12	54	12
Taylor J Junr	445	27	6	27	6	27	6	27	6
Tone Nicholas	499	22	14						
Veevers Sarah	413	34	2	34	2	34	2	34	2
Yeomans Mary a	539	27	6	27	6	27	6	27	6
Yeardley Ann	545	6	10	6	10		10		
" Frances	545					6		6	10
		693	10	704	1	683	15	673	19

68. 69 Patients Disbursements each Quarter

	68	XI mo	IX mo	XII mo	69	III mo
M Eliz^th	333	2 8 7	4 18 8	6 11	4	18 2
N. Thos	57	1 13 6	6 4 5	4 7 1	1	9 3
N. Marg^t A	233	1 7 2	1 9	9		6 3
P. Jas	117	1 14 6	6 12 4	1 3 2	1	9
P Jas H	116	— — —	1 6 10	1 13 9	2	5 3
P. Eliza	237	3 19 10	2 6 11	2 3 3	3	12 5
P. Han^h	241	3 11 2	6 7	5 1 3	3	16
P. Sarah B	323	1 16 3	2 9	19 6	1	3
P. Mary A	296	3 3 6	3 2 8	3 6 2	1	18 11
P. Eliza	310	2 9 4	9 8	3 17 5	1	4 7
R. Wm	65	1 14 5	14 3	3 5 5		19 1
R. Barn^d	121	6 14	13 18 11	13 7	7	10
R. Thos	69	6 1 5	2 4 10	5 7 3	1	8 4
R. Dan^l	107	3 11	6 15	5 16 11	3	14 8
R. Martha	245	4 11 8	1 8	2 15 7	2	
R. Marianne	315	5 6	1 6 6	5 6	5	6
R. Amelia A	321	— — —	13 6	18 6	1	10
R. Caroline	247	1 9 1	9 11 11	— — —	—	—
S. Wycherley	75	3 4 8	2 16 4	2 17 5	2	1 9
S. Jno B	71	5 1 10	1 19 10	2 18 5	1	10 4
S. Alfred	77	2 3 1	4 7 2	3 5 7	2	9 1
S. Stephen E	79	3 8 4	6 17 6	3 6 3	2	16
S. Sarah	251	1 5 2	1 15 6	1 15 5		10 2
S. Jane	253	5 5 4	3 19 5	6 17 3	3	13 5
S. Marg^t	255	12 3	7 18 10	10 12 6	9	18 3
S. Louisa	294	6 19 9	6 9 6	7 4 4	6	5 1
S. Sarah	264	9 9	6 11	5 10		9 4
S. Isabella	331	1 3	2 8 1	2 1 2		10 9
S. Maria L	227	11 4	10	9 2		18 5
S. Ann	302	1 8 5	1 8 10	— —		— —
S. Mary	174	— — —	— — —	2 1 4		19 1
T. Jno	83	14 11 11	15 16 6	7 7 6	9	13 11
T. Thos H	113	9 17 2	8 3 8	4 19 2	3	12 6
T. Robt	62	12 7	1 4 3	1 5 11		17 9
T. Mary A	259	1 9 3	11 10	15 4		11 11
T. Betty	263	1 5 7	1 1 8	6 8		8 5
T. Mary A	267	4 7 4	15 1	1 15	1	17 7
T. Maria	269	6 1 10	4 9 2	8 11 6	6	4 8
T. Susan	222	4 9	5 3	13 9	1	1 5
T. Isabella J	261	3 9 3	4 13 10	3 18 2	4	7 8
T. Nicholas	101	16 7 2	— — —	— — —	—	— —
Veevers S	277	2 15 10	3 14 9	4 5 5	3	2 1
W Mary A	313	3 17 2	18 3	3 13 4	2	2 3
W Ann	328	12 5	3 12 2	— — —	—	— —
W Frances	328	— — —	— — —	12 4		10 3
		154 14	157 10	142 10	104	2 5

68.69 Patients Board charged each Quarter

	68	VI mo	IX mo	XII mo	69 III mo
Wigham Jas a	519	30	30	30	30
Woodward Walker	508	—	10 9	13 13	13 13
Watson Ann H	483	5 4	5 4	5 4	5 4
" Eliz th	514	5 4	5 4	5 4	5 4
Wright Sarah J.	301	7 16	7 16	7 16	7 16
Walton Elizth	367	6 10	6 10	6 10	6 10
Whitehead Mary E	418	6 10	6 10	6 10	6 10
" Eleanor	543	— —	19 10	40 19	40 19
Edmunds Wm	337	3 16	— —	— —	— —
Cole Eliz th	536	5 4	15	— —	— —
Ridsdale Harriet	521	— —	— —		
Cole Sarah	362	— —	— —	2 2	27 6
Williamson Sarah jr	261	— —	— —	— —	5 4
Bull Caroline	507	— —	— —	— —	2 3 4
Stevens Mary a	376	— —	— —	— —	1 14 8
Tardon Charlotte	548	— —	— —	— —	1 12
		70 4	91 18	117 18	153 16

			896	18	6	897	8	2	861	12	861	12
			688	5		649	13		664	2	660	7 1
			693	10	10	704	1	2	683	15 1	673	19 9
			70	4		91	18		117	18	153	16
			2348	18	4	2343		4	2327	7 1	2349	14 10

68, 69 Patients Board each Quarter

	68	VI mo	IX mo	XII mo	69 III mo
W. Jas a	97	5 7 11	1 19 6	3 17	3 5 5
W. Walker	101	— — —	1 7	2 6 4	2
W. Ann A	279	2 11 1	4 15 3	1 13 7	4 1 5
W. Elizth	292	3 6 8	4 3 1	3 16 6	3 19 4
W. Sarah J	286	1 19 8	13 5	15 9	1 14 4
W. Eliz.k	223	1 4	1 2 6	15 8	8 2
W. Mary E	180	1 5 1	2 7 7	1 19 5	1 15 6
W. Eleanor	282	— — —	1 9	4 9 7	5 15 8
E. Wm	96	4 4 8	— — —	— — —	— — —
E. Elizth	174	2 5 5	4 16 7	— — —	— — —
R. ~~Elizth~~ Mar.t	218	11 7	— — —	— — —	— — —
C. Sarah	299	— — —	— — —	— — —	15 2
W. Sarah Jr	290	— — —	— — —	— — —	4 2
R. Car.e	329	— — —	— — —	— — —	4 8
S. Mary M	257	— — —	— — —	— — —	3 19
J. Charlotte	218	— — —	— — —	— — —	4
		33 7 10	22 5 8	19 13 10	28 6 10
		176 9 3	219 19 8	185 14	158 7 10
		155 11 7	137 6 10	139 16 2	128 11 3
		154 14	157 10	142 10	101 2 5
		33 7 10	22 5 8	19 13 10	28 6 10
		520 2 6	536 13	487 14	419 8 4
	Contract Patients	3 1 6	3 14 2	2 15 11	4 13 9
		523 4 2	540 7 2	489 16 3	424 21

68 69. Board in Advance charged.

VI	68. 30	Bennell Jn.o	2 7 6	
		Edmunds Wm	6 10	
		Maltby Elizth	40 19 6	
		Sykes Ann Re admission	27	
				102 1
IX		Robinson Amelia	13 13	
		Woodward Walker	13 13	
		Cothier Henry	5 4	
		Payne Jas A	11 14	
		Follet Rouchcliffe	6 10	
		Whitehead Eleanor	40 19	
		Hammond Jn.o Reduction	5 4	
		Brothers Mar.t "	5 4	
		Caldwell Charles	25	
		Cotterell Wm B	5 4	132 5
		Car.d fwd		234 6

68.69 **Board in advance charged**

		Brot forward			234	6	
XII	31	Tollett Rouckcliffe advanced	12	10			
		Yeardley Frances	6	10			
		Stones Mary	5	4			
		Cole Sarah	27	6			
		Corder Lucy reduction	27	6			
1869					78	16	
III	"	Williamson Sarah J	5	4			
		Harrison Jane H reduction	19	10			
		Bull Caroline	6	10			
		Tardon Charlc	9	15			
		Stevens Mary M	5	4			
					46	3	
					359	5	

Board in advance returned

VI	30	Ford Mary S	27	6			
		Sykes Ann	27	6			
		Hodgson Sarah M	54	12			
		Edmunds Wm	6	10			
		Jone Nicholas E	27	6			
					143		
IX	"	Cole Elizth	5	4			
		Reynolds Carol	6	10			
		Hammond Jnc reduction	6	10			
		Brothers Harrt "	6	10			
		Binns Jc	5	4			
		Sykes Ann	27	6			
		Caldwell Chas reduction	40	19			
		Cotterell Wm S "	13	13			
					111	16	
XII	31	Tollett Rouckcliffe advanced	6	10			
		Yeardley Ann "	6	10			
		Corder Lucy reduced	34	2	6		
		Harrison Jane H	27	6			
					74	8	6
1869							
III	"	Robinson Amelia a	13	13	13	13	
					342	17	6

68.69 Board in advance due to Patients

111 Mo. 31, 69

Abell Caleb	5	4		Dickenson Eleanor	3	18	
Andrews Mary	40	19		" Eliza Mary	3	18	
Appleton Eliz[th]	27	6		Dimsdale Jn[o]	68	5	
Armstrong Thos.	9	15					
Anderson Marianne	40	19		Elgar Ann	2	12	
Atkinson Mary	20	9	6	Ellis Charles	19	10	
Ansell Jane	6	10					
Albright Eliz[th]	6	10		Fisher Maria	13		
Appleton Jn[o] G	9	2		Fox Edw[d]	9	15	
				Foster Martha	40	19	
Bragg Jn[o]	20	9	6	Follett Rouckcliffe	12	10	
Brown Sarah	13			Fardon Cath[e]	9	15	
Binns Henry	2	12					
Baker Ann N	10	8		Gowland Ann	2	12	
Bath Mary	19	10		Green Car[e]	2	12	
Baker Matilda	5	4		Gumersall Sarah	3	18	
Baxter Maria	27	6		Greathead Th[s] E.	13	13	
Beahbane Eliz[th]	9	15		Gillmore Mary	5	4	
Bradby Mary	3	18					
Bryant Emily M	13	13		Harris Jn[o]	2	12	
Bake Ann	13	13		Hodgson Thos	2	12	
Booth Sarah	6	10		Hurtt Wm	2	12	
Brothers Harr[t]	5	4		Hanson Geo	2	12	
Brunkston Eliz[th]	27	6		Hargrave Mary A	2	12	
Brown Marg[t]	13	13		Houlding Wm	6	10	
Beeby Dan[l]	6	10		Harding Fred[k]	35	15	
Bridgeman Reb[h]	6	10		Hustler Han[h]	3	18	
Benson Sarah	9	15		Holloway Maurice A	13		
Burgess Jon[n]	7	16		Harrison Jane M	19	10	
Bennell Jn[o]	27	6		Hornaill Wm C.	13		
Bull Car[e]	6	10		Hinton Eliz[th]	13	13	
				Hammond Jn[o]	5	4	
Charlesworth Amelia	19	10		Hornaill Geo	6	10	
Crooke Bridget	40	19					
Christy Ellen J	40	19		Jackson Han[h]	3	18	
Catlin Mary	13			Jeffrey Eliz[th] S	47	15	6
Craven Wm Ty	5	12					
Coke Jn[o] L. Dewes	68	5		Keymer Ric[d] H	8		
Cooke Frances	27	6					
Clutton Val. G	5	4		Lacey Emma	7	16	
Cadell Jas G.S.	40	19		Lamb Wm	5	4	
Crow Sophia	27	6		Lidbetter Jn[o] B.	3	18	
Cloak Ann	5	4		Laurence Sar[h] A	47	15	6
Caldwell Chas	25			Lindsey Jas	9	15	
Cotterell Wm S.	5	4		Lamb Alex[r]	9	15	
Candler Maria	25						
Corder Lucy	27	6					
Clothier Henry	5	4					
Cole Sarah	27	6					
	881	7			485	18	

68.69 Board in advance due to Patients Cont.d

111 Mo. 31. 69

Morley James	2	12	Veevers Sarah			34	2	6
Mackworth Judy M	54	12						
Marten Fred.k	13		Watson ann K			3	18	
Micklethwaite Emily	52		" Eliz.th			3	18	
Miles Nath.l	10		Wright Sar.h J.			7	16	
Macdermid Han.h	6	10	Wigham Jas.A			30		
Maltby Eliz.th	40	19	Walton Eliz.th			6	10	
			Whitehead Eliz.th M			6	10	
Nixon Mary a	2	12	Woodward Wyeker			13	13	
Nainby Thos	6	10	Whitehead Eleanor			40	19	
			Williamson Sar.h Jr.			5	4	
Potter Jas	9	2						
Pryor Eliza	13		Yeoman Mary a			27	6	
Parkinson Han.h	13	13	Yeardley Frances			6	10	
Pollard Sarah B	7	16						
Parkinson Mary a	27	6				186	6	6
Payne Eliza	6	10						
Paynes Jas H	11	14						
Richman Wm	2	12		881	7			
Rundell Martha	27	6		485	18			
Rutter Thos	3	18		736	10			
Reckman Barn.d	16	5		186	6	6		
Ross Marianne	13	13						
Richardson Dun.c	13	13				2290	1	6
Stone Wycherley	5	4						
Stevens Jno B	2	12	68.69					
Sanders Sar.h	6	10	IV. 1. 68					
Stansfield June	27	6		2273	14			
Smith Alfred	5	4						
Stapleton Step.n	3	18	Rec.d	359	5			
Shepherd Marg.t	94	11 6						
Steel Louisa	34	2 6		2632	19			
Sharp Isabella	6	10						
Smith Mary L	5	4	Ret.d	342	17	6		
Sanderson Sar.h	6	10	111.31.69					
Stones Mary	5	4	Proof	2290	1	6		
Stevens Mary M	5	4						
Thwaite Marg.t	2	12						
Thompson Betty	2	12						
Treacey Do.	32	10						
Tilney Mary a	2	12						
Todd Maria	30							
Theobold Thos. H	7	10						
Thompson Susan	54	12						
Taylor Sab.a J	27	6						
Taylor Robt	13	13						
	736	10						

Cont.d

68 69 **Stock in Hand** 31.69

Cattle

Young Brown Horse	5		
" Mare	30		
" Black do.	45		
Old Brown Horse	8		
		88	
6 Cows — — — —		110 10	
		198 10	
76 Yards of Hay reckoned 9 Tons	45		
Straw	14		
Mangold W.	4 4		
Parsnips	15		
		50 13	
Implements, Tools &c.		44 6	
Wood. Various sorts		6 13	

Carriages &c.

Omnibus	40	
Phaeton	30	
Hearse Car.e	3	
Dog Cart	5	
Farm Cart	8	
Harness. Omnibus & Phaeton	20	
Water Car.e & Car	2 2	
Lawn Machines	3	
Fire Engine	15	
	126 2	
	425 18 6	

House Provisions

Sugar	5 6	
Soap	2 10	
Crystals	1 10	
Fruit & V.	5	
Rice	1	
Meat & Lard 231 Sto. 9 lb	109 14 9	
Cheese	3 10	
		128 5 3

Farm & Garden

Dr. | Cr.

1.V.1,65

Stock as per valuation			402	19	2	Live Stock House				
Live Stock						2 Pigs		4	11	
Cow	18.15					7 "		43	6	9
8 Pigs	10.16					3 "		22	10	3
Cow	19.19					3 "		23		
5 Pigs	8.					3 "		9	12	1
8 "	13.					11 "		48	10	2
Cow	18.10									
Do	18.15								151	10 3
Do	18.17					Sold Off				
Horse	45.					Cow		17		
Cow	18.10					6 Pigs		27		
Do	21.15					Cow		21		
Exchange on Horse	5.					3 Pigs		15		
5 Pigs	11.17					1 "		1	10	
Cow	22.8.6					Cow		14		
			251	2	6	7 Pigs		14	10	
Provender						Cow		21	9	
Pollard, Bran and Barley Meal	77.16.6					do		13	13	
Oats	84.12.					do		11	10	
Hay	70.10.					Brown Mare		45		
Mangold W.	30.12.9					Cows		20		
			263	11	3				184	7
									29	9
Straw 43.12.1						Potatoes				
Sundrs 4.1.4	47.13.5		47	13	5	Vegetables & Fruit			124	7
Taxes 19.1.8 Wages	203.3.0		222	4	8	Milk 7548 Galls @			283	1
Interest 20.2.11 Swill	12.0.0		32	2	11	Carriage & Harness (use of & Coachman's Wages)			200	
Tradesmen's bills			68	2	6	Pasturage			3	8 11
Wrights Work			5	3		Wood for fires			3	
Estimated rent of Land			90.			Stock in hand			425	18 6
Trees, Plants & Shrubs			11	9		Excess of Payments			32	11 7
Agricultural Implements (including Fire Engine)			23	7	10					
Guano &c			7		2					
Veterinary 3.10.6, Water 5.4.0			8	14	6					
Mowing			3	13	6					
			1,437	4	5				1,437	4 5

Family Analysis

.68 .69					
.68	IV	mo: 137	Officers		3
	V	" 137	Matrons Assistant		1
	VI	" 136	Housekeeper		1
	VII	" 135	Semstress		1
	VIII	" 139	Attendants (M)	13	
	IX	" 138	" (W)	18	
	X	" 137	Housemaids		2
	XI	" 137	Cooks		2
	XII	" 138	Scullery		1
.69	I	" 140	Laundry		4
	II	" 140	" Man		1
	III	" 142	House Porter		1
			Gatekeeper		1
		12)1656	Charwoman		2
		138	Night Attendants		2
				50	
				138	
				191	

1869—70.

69 ~~70~~							
69		Annuitants		15			
IV	1						
10			For			15	
	30						
		House Expenses See analysis		229	9	1	
		Incidental Expenses					
		Cab 1/- Porterage 1/-			2		
		Printing Station.ry & Libr.y					
		Stamped Envelopes		2	4	6	
		Farm, Garden & Pleas.e Grs					
		13 Pigs 25.7.6 Pollard & Bran 4.18.8					
		Baskets 5/ d.o 4.14.2					
		Medicine 3/ Linseed Cake 3.17.9		48	1	5	
		Straw 6.3.4 Potatoe Sets 2.12.0					
		Furniture					
		Table mats 13/6 Cur.e of Blankets					
		2/ Crockery 6/ Baskets 1.16.0		2	17	6	
		Rates & Taxes					
		Property 5.9.5. Assessed 28.1.3		33	10	8	
		Trade Department					
		French Polish 3/ Bees wax 2/8					
		Wages 11.16.0		12	1	8	
		Wages See analysis		45	14	8	
				373	11	6	
		153.10.6, 86.8.7, 148.12.5.					
			Treas.r			373	11 6
		Milk 154. 157. 155. 157. 154 777 Gals. 9.d		29	2	9	
		Fruit &c.			8	14	
				37	16	9	
		House Exp.s Dr					
		Farm & Garden Cr				37	16 9

69.70 / 69 / V 15

Trade A.ts

Printing, Stat.ry & Libr.y
Periodicals, Books for Libr.y & Stationery — 6 2 7

Farm, Garden & Pleas.e Grds
Shrubs, Trees & Seeds — 5 14 7

Furniture
Bedding, Carpets &c. — 22 15 1

Linen
Bed & Table — 11 16 6

Patients' Mens.l acct
Drapery, Haberdashery &c. — 7 14 5

Treas.r — 54 3 2 — 54 3 2

69.70 / 69 / V 1 to 31

House Expenses
See Analysis — 299 3 5

Repairs & Alterations
Bricks — 7

Printing Stationery &c.
Nos. Labels 1.0.0 Day Bk. 4/- Ma. books 3/ — 1 7

Farm, Gar.n & Pleas.e Gr.ds
Oats 12.0.0 & Bran 2.12.6 Bay Harness Mare 44.10.0 Cows 19.10.0 — 78 12 6

Furniture
Dish Covers 5/ Glass & Crock.y 2.8.6 Table knives 1.17.0 Cork Screws 4/6 Piano fortes tuning 3.8.0 — 8 3

Rates & Taxes
Poor Rate — 20 8 4

Trade Department
Wages — 9 12

Wages
See analysis — 50 19 1
121.0.10, 135.1.6 61.7.0. 59.17.10, 91.5.2

Treas.r — 468 12 4 — 468 12 4

69 70 / 69 V 1 to 31	Milk 147. 155. 164. 161. 627 Gs Fruit &c	23 10 3 10 15		
	House Expes. dr Farm & Gar. Cr.	34 5 3	34 5 3	
	Salaries & Wages Female Attendants & House Sts Treas.	145 16 2	145 16 2	
69 70 / 69 VI 1 to 30	**House Expenses** See Analysis	350 18 2		
	Incidental Expenses Escapee Theobald Thos. N 11/7. 8/- 18/- Telegrams 3/6 Entertainments - 1.11.0 Cabs 3/6	3 15 7		
74.83	**Printing Stationery &c** Books 1.16.1 Stamped Envelopes - 1.2.3 Stamps 13/ receipt Stamps 19/2	4 10 6		
	Farm, Garden & Pleas.e Gds. Straw 3.8.4, Oats 9.0.0, Plant feeders 1/9, Additional labor 1.0.0 P & Bran 3.5.0 Cabbage plants & Seeds 6/2	17 1 3		
	Furniture Crockery 1.9.0 Bowls & Dishes 15/ Croquet 1.15.0	3 19		
	Wine, B. &c, Port & Sherry 50.9.0 Brandy 3.7.6 Stout & India beer 18.15.0	72 11 6		
	Apothecary's Shop Syringe 7/- Medicines 15/	1 2		
	Trade Department Wages	9 12		
	Wages See analysis	52 18 6		
		516 8 6		
	92.2.8, 169.15.3, 102.6.2, 89.15.0, 68.9.5 Treas.		516 8 6	

69-70	Milk 166, 161, 166, 154, 154						
69	801 Galls		30		9		
VI 1	Fruit VI		11	17			
to			41	17	9		
30	House Exp^{s} dr					41	17 9
	Farm & Garden Cr						
	Salaries & Wages						
	Officers & Men attendants		375	16	1		
	Treas^{r}					375	16 1
	Patients' disbursements		539	10	2		
	Treas^{r}					539	10 2
69-70	**House Expenses**						
69	See Analysis		239	6	7		
VII 1	**Incidental Expenses**						
to	Cut 1/-			1			
31	**Printing, Stationery &c.**						
	Music bands 2/			2			
	Farm, Garden & Pleas^{re} Gds.						
	Straw 4-0-10, P^{d} Bran 3-10-6		30	13			
	Cow, White Rose 21-15-0, Bones 1-6-8						
	Furniture						
	Brushes			9	2		
	Trade Department						
	Wages		12				
	Wages						
	See Analysis		46	16	2		
			329	7	11		
	117-13-3, 71-5-8, 83-5-6, 57-3-6	Treas^{r}				329	7 11
	Milk 140, 147, 147, 147 = 581 Galls		21	15	9		
	Fruit VI		29	3			
			50	18	9		
	House Exp^{s} dr						
	Farm & Garden Cr					50	18 9

69.70
69
VIII 26

Trade a/cs

Repairs & Alterations

Builder	35	19	3	Ironmongy.	217	0
Plumber	12	16	9	Ironfoun.	16	14	2
Mason	4	17	5	Engineers	81	4

154 4 11

Printing, Station.y & Libra.y

Periodicals, Books for Library & Stationery — 8 15 8

Farm, Garden & Pleas.e Gr.ds

Saddler	13	13	3	Smith	4	13	7
Agricult.l Implements	10	2	4

28 9 2

Furniture

Carpets & General Furnishing articles & Upholstery — 56 17 6

Linen

General Bed & Table — 16 1

Apothecary's Shop

Drugs — 18 9 7

Pat.s Mending a/c.

Drapery & Haberdashery — 17 2

Trade Department

Coffins, Veneers, Screws & Nails — 6 12 6

336 12 4

Treas.r 336 12 4

69 70
69
VIII 1
to
31

House Expenses

See analysis — 377 16 1

Incidental Expences

Cab 1/1 - Funeral Expences for Late Wm. Williamson 3.6.0 — 3 8

Repairs & Alterations

General Glazing 1 Year 1.0.0
Engine 1/ — 1 1

Printing, Stationery &c

Stamped Envelopes 2.8.3 & 2/3
Posting Labels 1.0.0 — 3 10 6

Farm, Garden & Pleas.e Gr.ds

Straw 4.9.2, Coachmen 3/6
Cake 2.15.0, P. & Bran 3.16.11; 3.1.6
Mowing 9 a. 2 R. 25 P. 2.19.10.
Hampers 12/8 Oats 12.8.0 — 30 6 7

Furniture

Dish 1/3 Broking & Cur plates 4/
Brushes 3.14.0 — 3 19 3

Rates & Taxes

Highway Rate — 17 10

Trade Department

Wages — 8 15

Wages

See analysis — 48 17 6

68.3.2, 94.3.10, 76.1.11
125.3.7, 92.15.5, 38.16.0 } Treas.r — 495 3 11 | 495 3 11

Buildings

Norton Boundary wall — 100
Treas.r — 100

Milk 146, 140, 140, 132, 558 Galls — 20 18 6
Fruit N. — 9 11

House Lyders &c — 30 9 6
Farm & Garden Cr. — 30 9 6

69.70 .69 IX 1 to 30

House Expenses — See analysis — 306 3

Incidental Expenses — Cabs 9. 6. 11. Car 1/6 Sundries 5/6 3/6 — 12 8

Repairs & Alterat.s — Car. of Tiles 1.3.8. Engineer 10/ Bricklayer 1.0.0 — 2 13 8

Printing Station.y & Libr.y — Stamps 5/ Books 17/5. pens 4/ — 1 6 5

Farm Garden & Plea.e Grds — Cow Cherry 22.0.0 Cow Strawberry - 19.0.0. Lin: Cake 2.15.0 Straw 5.11.0, P. & Bran 1.16.4 & 1.9.0 Turband &c. 3/10 — 52 15 2

Furniture — Gas Shades 7/ Glass balls 3/10 Crockery 6/6 & 7/6. Ornaments 2.5.0 Brackets for Ornaments 1.10.0 — 4 18 10

Wine, Porter &c. — Brandy, Sherry & Port 70.15.0 Porter & Indian Beer 20 14 — 91 9

Trade Department — Wages — 9 4

Wages — See analysis — 38 7 11

507 7 11

87.16.11, 95.13.9. 56.19.9. 154.9.6, 83.8.10, 25.17.2 } Treas.r — 507 7 11

Milk 142. 161. 156. 147. - 606 Galls — 22 14 6
Fruit &c. — 15 5
Potatoes 49 bus.s — 6 6 8

House Expss. dr — 44 6 2
Frm & Garden Cr — 44 6 2

Salaries & Wages — Officers & Men Attendants — Treas.r — 426 3 1 — 426 3 1

Patients' disburs.ts — Treas.r — 440 14 4 — 440 14 4

Buildings - Western Boundary Wall — Treas.r — 200 — 200

69 70
69
X 1
to 31

House Expenses
See analysis — 248 9 5

Incidental Expenses
Cabs — 2

Repairs & Alterations
Cur.ᵗ of Tiles — 2 1

Printing Station.ʸ & Libra.ʸ
Posting Labels — 5

Farm Garden & Plea.ᵘ Gr.ᵈˢ
Oats 9.8.0, P & Bean 4.0.6
Cow 23.0.0 — 36 8 6

Furniture
Time piece (portion) 1.7.0
Utensil — 1 9 6

Rates & Taxes
Fee farm rents — 7 8

Pal.ᵃ Bal.ᶜᵉ of acct.ᵈ
Cole Sarah — 3 6 2

Trade Department
Varnish 1/7 Wages 11.3.0 — 11 4 7

Wages
See Analysis — 48 10 6

355 5

106.11.4, 74.4.10
92.3.2 82.1.1 } Treas.ʳ — 355 5

Milk 147. 147. 140. 138. 141 = 713 Galls — 26 14 9
Fruit &c — 7 3

House Expes. dr. — 33 17 9
Farm & Gar.ᵈⁿ Cr. — 33 17 9

69 70 / 69 / XI 18

Trade a/cs

Repairs & Alterations

Tiles for Portico 18.19.3 Paper-hanging 31.16.5 Ironmongery-1.12.11 — 52 8 7

Printing Station^y & Sib^s

Books, Periodicals, General Station^y & Reports Printing — 18 13 11

Farm, Garden & Pleas^e Gr^ds

Agricultural Implements — 1 5 3

Furniture

Crockery 2.3.0 Ironmongery 1.6.0 General furnishing Articles & Upholstery 37.16.0, door Mats 2.15.0 — 44

Linen

General Bed & Table — 22 18 6

Patients' Mending acct.

New & Materials for Mending — 13 11 2

Drew^r — 152 17 5 — 152 17 5

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69 70 / 69 / XI 1 to 30

House Expenses

See Analysis — 405 1 6

Incidental Expenses

Cab 1/1 Cartage 2/ — 4

Printing Stationery & Sib^s

posting Labels 1.8.0 & 2.2.3 Receipt Labels 19/2 — 4 9 5

Farm, Garden & Pleas^e Gr^ds

P & Bran 4.8.0 & 3.11.10 Barley-meal 1.10.4 Straw 5.3.0 Cake 5/2 — 20 5 8

Furniture

Blankets 2/- Baskets 1.19.9 Crockery 1/3.11^d — 2 3 11

Rates & Taxes

Assessed 16.2.9 Poor Rate 17.10.0 — 33 12 9

Apothecary's Shop

Vials 19/6 — 19 6

Carr^d forw^d — £ 466 16 9

69 70 / 69 / XI 1 / to 30			£	466	16	9		
	Amt. Brought forw.d							
	Patients' Work acct.							
	Flannel			7	12	8		
	Trade Department							
	Bees wax 11/6 Wages 12 7 6			19	9			
	Wages							
	See analysis			38	3	1		
				526	1	6		
	161 14 9, 56 1 8, 98 11 3 / 69 7 5, 77 0 10, 63 5 7	Treas.r					526	1 6
	Milk 154. 154. 149. 140. = 597 Gs.			22	7	9		
	Fruit & V.			5	11			
	Potatoes 95 bus.s.			9	4	4		
	3 Bacon pigs 66 Sto: 13lb @ 8/6			28	8	10		
		House Exps.s Dr.		65	11	11		
		Farm & Garden Cr.					65	11 11
	Salaries & Wages							
	Female Attendants & House Serv.ts			178	8	9		
		Treas.					178	8 9
	Buildings							
	Western Boundary wall.							
		Ironfounder		125	3			
	Labour in removing fence, Gate-Keeper & Watching			32	7	4		
				157	10	4		
		Treas.r					157	10 4
	Western Boundary wall,							
		Bricklayer		150				
		Treas.r					150	

69 70
69
X11 1
6 31

House Expenses

See Analysis 382 13 11

Incidental Expenses

Telegrams 2/ 6.d 4/6. Cab 1/
Escape of a Patient 17/1 Rent of
House at Scarbro' 24.16.0 28 15 6
Advertisements 5/ Entertainments –
2.5.0, Car.e 4/5

Printing, Station.y & Lib.y

Sundry articles 11/6 Books 1.12.6 2 4

Farm Garden & Pleas.e Gds

Oats 9.8.0 Straw 3.14.5, Tools 5/
Thermometer 6/ Cow 21.15.0
7 Pigs 23.0.0 P. & Bran 8.16.0 73 14 5
Barley Meal 6.10.0

Furniture.

Peggy tub & Sleck 8/6 Carpet 29.13.5
Bazatelle board 4.15.0 Baskets 3/9 37 9 2
Sundries 2.8.6

Wine & Porter a/c

Port, Sherry & Brandy 59.18.0
Porter & In.r Beer 15.6.0 75 4

Trade Department

Wages 15 16

Wages

See analysis 51 5 4

667 2 4

32.13.3, 212.15.4, 201.8.2
94.15.2, 71.10.3. 54.0.2 } Treas.r 667 2 4

Milk 138, 141. 147. 147. 140 - 713 Gs. 26 14 9
Fruit &c. 5 9
7 Bacon Pigs 153 Sh 64 8/6 65 4 1

House Exp.s dr 97 7 10
Farm & Garden Cr 97 7 10

Salaries & Wages

Officers & Men Attendants Treas.r 379 13 6 379 13 6

Patients disbursements

Treas.r 594 12 7 594 12 7

69	70	**House Expenses** See Analysis	346	2	3/4
	70				
1	1				
6	31	**Incidental Expenses** Cabs 1·5·6 Gratuity P.O. Clerks 10/ Philosophical Society 2·0·0 Sub. Lib. 1·6·0	5	1	6
		Repairs & Alterations Engine 4/ Tiles 1·16·6	2		6
		Printing. Station.ry & Lib.y Almanacks 1/4 post Labels 10/ Stamped Envelopes 1·2·3 Envelopes 5/6	1	19	1
		Farm, Garden & Pleas.re Gr.ds 12 Garden Molls 12/ Oats 8·4·0 4 pigs 8·18·0 Straw 6·11·3 P.s & Bran 2·3·11	26	9	2
		Furniture Jars 9 Brushes 3·14·0 Decanter 4/6 Tumblers 17/	4	16	3
		Rates & Taxes House duty 24·7·6 Property 18·4·7 Fire Assurance 6·3·9	48	15	10
		Trade Department Wages 13·8·8 Bees' wax 9/4	13	18	
		Wages See Analysis	36	1	1
			485	4	
		104·6·5, 160·14·4, 64·3·3, 156·0·0 } Treas.r			485 4
		Milk 140, 137, 131, 132, = 540 Gall.s	20	5	
		Fruit 4/.	5	5	
		House Exp.s Dr	25	10	
		Farm & Garden Cr.			25 10

69 : 70
: 70
11 : 17

Trade Acc.ts

Repairs & Alterations

Mason 6.6.1 Painter 26.15.4
Builder 32.5.1 Paperhanger 7.8.6
Ironfounder & Ironmonger 16.2.11
Raff 10.0.0 Plumber 8.4.9

107 2 8

Buildings

Western Wall New Stable &c,
Mason 11.19.7 Builder 10.19.10
Plumber 15.0.0 Raff 18.0.0

55 19 5

Printing, Station.y & Lib.y

Books periodicals & General
Stationery & Printing

9 2 6

Farm, Garden & Pleas.e Gds

Saddler 1.12.6, B. Smith 7.10.0
Coachmaker 24.12.0 Veterin.y 3.18.6
Tools Seeds 1.11.0 Horses Singeing 2.0.0

41 4 10

Furniture

General furnishing articles. Carpets & Upholstery

125 5

Linen

General Bed & Table

12 4 6

Apothecary's Shop

Drugs 21.6.6 Surgical Instru.ts 13/6

22

Patients' Mending a/c

Drapery & Haberdashery

14 15 10

Trade Department

Raff 15.14.1, Ironmongery 8.18.11

24 13

412 8 9

Treas.r 412 8 9

455 14

25 10

69.70 .70 11 1 6 28

House Expenses See Analysis — 260 14 3

Printing Station^y & Lib^y

posting Labels 1.3.2 — 1 3 2

Farm Garden & Pleas^re Gds

P & Bran 4.2.10 Linseed Cake 5.10.0 — 9 12 10

Furniture

Bread & knife Tray 6/6 Hammer 10^d Toast rack 3/6 Cutlery 12/8 Slop pail & Foot pan 15/ Clothes basket repa^y 12/9 — 2 11 3

Rates & Taxes

Assessed Taxes 22.10.6 Highway-rate 8.15.0 Gas rate 5.4.2 Insurance of Steam boiler for year ending x11.31.70 3.3.0 — 39 12 8

Trade department

Wages — 13 4

Wages See Analysis — 42 19 7

369 17 9

84.5.10, 154.8.10, 74.14.2 56.8.11 } Treas^r — 369 17 9

Milk 126, 124, 135, 137 = 522 Gs. — 19 11 6

Fruit &c. — 4 1

2 Pigs 16 St. 6 lbs @ 8/9 — 7.3.9

1 " 11 " 1 @ 8/6 — 4.14.1

27. 1 — 11 17 10

House Exp^s. dr — 35 10 4

Farm & Garden Cr — 35 10 4

69·70
·70
111·1
6 31

House Expenses

See Analysis } 516 11 5

Incidental Expenses

Cabs 1/ 1/- Porterage 1/6 1/6 Ice 9/
Tire papers 7/9 Gratuities 12/6
Entertainments 2·5·0 Telegrams 7/6 } 3 18 6

Repairs & Alterations

Engineer 7·13·6 7 13 6

Printing Station^y & Lib^y

British friend 12/ Stamped Cheque
book 8/4 Library 6/11 Books 1·13·0 } 4 2 6
Envelopes 1 2 3

Farm Garden & Plea^re Gd^s

5 Pigs 14·15·0 Potato Sets 8/4
Straw 7·10·0 Bark 5/ P. & Bran -
2·3·11. Barley Meal 14/ Cow 17·10·0
P & Bran 4·2·10 Water 6·9·9 } 85 16 4
Cow 19·10·0 P & Bran 14/6 Ropes &c 15/
Cabbage plants 5/ Oats 10·13·0

Furniture

Glass dish 1/9 Box Crafts 1/6
Quilts 1·13·0 Crockery 2/6 Tea-
Spoons 8/ Ornaments 4/ 2/6 8/6 } 3 1 9

Wine, Porter &c.

Brandy Gin & Port 22·11·6
Double Stout & Ale Beer 14 9 6 } 37 1

Patients' Bal^s

Wheatley Rachael 2·1·6
Bull Caroline 3·6 } 2 5

Trade Department

Wages 12 8 6

Wages

See Analysis } 40 17 10

128·5·0 121·8·7. 82·8·4
170·11·4 121 16 9 87 5 4. 2·5·0 } Treas^r 713 16 4 713 16 4

Milk 140. 137. 138. 143. 105. = 663 } Cows 24 17 3
Fruit &c 3
5 Pigs 53 Sts. 8 Lbs 3/6 24 17 9

House Exp^s dr 52 15
Farm & Garden Cr 52 15

69,70 Jul 1 to 31	Salaries & Wages Officers & Men Attendants Treas'r	427	8	2	427 8 2
	Patients' disbursements Treas'r	479	12	7	479 12 7
	Western Mail &c Treas'r	196	12	7	196 12 7

1869

1869, 70.

1869 70.

Allmds

Trade

69		Mason	Hudson	Clark	Newlove	Yorke	Coates	Ham	House	Charg	Pads	Extra	Hibsley	Totals	Buckin	Cooper	Extra Hardash	Totals
IV	30½	6·13·4	5·5·0	5·15·0	4·15·0	4·10·0	2·13·10	5·15·0	6·4·6	3·8·0	- -	·5·		45·4·8	6·0·0		5·16·0	11·16·0
V	31½	6·13·4	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	12·14·5	2·5·10		·6·	4·7·6	50·19·1	4·16·0		4·16·0	9·12·0
VI	30½	6·13·4	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	13·19·8	2·9·11	1·10·1	3·13·6		62·15·6	4·16·0		4·16·0	9·12·0
VII	31½	6·13·4	5·5·0	5·15·0	4·15·0	4·10·0	4·15·0	5·15·0	2·1·10	3·13·6		5·	3·7·6	46·16·2	6·0·0		6·0·0	12·0·0
VIII	31½	6·13·4	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	11·18·8	2·3·6			3·10·0	48·17·6	4·8·0		4·7·0	8·15·0
IX	30½	6·13·4	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0		2·8·9	1·1·7	3·12·3		38·7·11	4·16·0		4·8·0	9·4·0
X	31½	6·13·4	5·5·0	5·15·0	4·15·0	4·10·0	4·15·0	5·15·0	6·1·6	2·3·8		·7·	2·10·0	48·10·6	6·0·0	2·15·0	2·8·0	11·3·0
XI	30½	6·13·4	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	·4·3	2·16·10		6·8	3·10·0	38·3·1	4·16·0	4·17·6	3·4·0	12·17·6
XII	31½	6·13·4	5·5·0	5·15·0	4·15·0	4·10·0	4·15·0	5·15·0	1·5·7	2·11·0	18·5	5·17·0	3·5·0	51·5·4	6·0·0	5·0·0	4·16·0	15·16·0
70 I	31½	6·13·4	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	2·0·2	1·14·3		1·1·4		36·1·1	4·16·0	3·16·8	4·16·0	13·8·8
II	28½	6·13·4	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	5·11·0	2·9·9		·3·6	3·10·0	42·19·7	4·16·0	4·0·0	4·8·0	13·4·0
III	31½	6·13·4	4·4·0	4·12·0	3·16·0	3·12·0	3·16·0	4·12·0	13·6	2·10·0	15·6	2·11·0	3·2·6	49·7·10	4·16·0	4·6·0	3·6·6	12·8·6

1869 70.

Analysis of Wages.

119 16 1

119 12 1

43 8 2

69.70 .69 IV 1 6 VI 30

Rec.d for Sundries sold Quar.r End.g VI. 30. 69

House Expenses

Dripping 40 6 lbs	8.9.2		
Potatoes 2.0.6 Meat 14 lbs 3/6	2.9.0	10	18 2

Furniture

Rags	1.13.0		
Use of pianos	2.5.0	3	18

Farm & Garden

Horse 2.10.0 Cow 18.15.0		21	5

Trade a/c

3 Coffins		14	10

Pat.s work a/c

Mending & Materials	51.17.9		
Washing	~~15.12.0~~	69	19 4
		120	10 6
Treas.r	120 10 6		

69.70 .69 VII 1 6 IX 30

Do. Quar.r End.g IX. 30. 69

House Expenses

Dripping 202 lbs	4.4.2		
Meat 9 "	5.2	4	9 4

Furniture

Rags 1/4 Use of Pianos	2.5.0	2	19 1

Farm & Garden

Cow 18.0.0 1 Pig 3.0.0	21.0.0		
D.o 17.0.0 2 D.o 9.0.0	26.0.0		
D.o 15.0.0	15.0.0	62	

Trade a/c

Wood for Box	3.		
2 Coffins	6.6.	6	9

Pat.s Work a/c

Mending & Materials	6.17.3		
Washing	17.17.0	79	14 3
		155	11 8
Treas.r	155 11 8		

.69	**Wine & Porter a/c**				
VI 30	Pats & House				69 1 9
		Treas[r]		69 1 9	
IX 30	Pats & House				73 12 3½
		Treas[r]		73 12 3½	
XII 31	Pats & House				66 5
		Treas[r]		66 5	
III .70.	Pats & House				72 17 2
		Treas[r]		72 17 2	
.69.70	**Rec[d] for Sundries sold Quar[r] End.[g] XII.31.69**				
.69	**House Expenses**				
X 1	Dripping 291 lbs				6 1 3
to					
XII 31	**Furniture**				
	Rags 7/9 Cushions 3/6	11 3			
	Use of Pianos	2 5			2 16 3
	Farm & Garden				
	Bark 12/6 Cow 22 5 0	23 0 6			
	Onions	1 0 0			24 6
	Trade a/c				
	5 Coffins				20 16
	Pat[s] Work a/c				
	Mending & Materials	68 5 2			
	Washing	17 13 0			85 18 2
					139 12 2
	Treas[r]			139 12 2	
.69.70	**Do Quar[r] End.[g] III. 31. 70.**				
.70	**House Expenses**				
1 1	Dripping 576 lbs	12 0 0			
62 6	Flour	9 16 10			
III 31	Coal	15			22 11 10
	Furniture				
	Use of Pianos				2 5
69	**Farm & Garden**				
	Onions 14/ Cow 16 15 0	17 9 0			
	Pig 4 5 0 Do 17 10 0	21 15 0			
	Pasturage 5/ Do 16 0 0	16 5 0			
79 14 6	Timber	16 12 10			72 1 10
155 11 1	**Pat[s] Work a/c**				
	Mending & Materials	62 17 4			
	Washing	18 12 6			81 9 10
	Trade acct.				
	2 Coffins				8 3
	Treas[r]			186 11 6	186 11 6

652

69.70

Drip.

14/1475		Meat	lb 107	31	8	3
105.5	30.14.7	Flour		9	16	10
1.9	.13.8	Fruit & t.		2		6
		Coal			15	
107.-	31.8.3			44		7
			Swill	12		
				56	.	7

Flour 9.16.10 Fruit & t 2.0.6 Coal 15/

69.7

69.70 Due from Patients 111.31.70

Smith Martha	178	27	1		Bath Mary	382	22	8	4
Crossley Fred.k	192	4	13	8	Bradley Mary	384	14		
Sunderland Mary J	"	4	17	11	Bake Ann	386	17	9	
Cloak Ann	258	6	8	6	Coke Tha.s D Lewis	388	79	10	4
Williamson Sarah J.	261	7	5	2	Gumersale Sarah	390	170	14	6
Jackson Hannah	268	5	10	10	Dickenson Eleanor	394	12	17	1
Payne Eliza	269	7	12	11	" Eliza M	396	11	19	
Sanderson Sarah	274	6	15	8	Fisher Maria	398	33	9	11
Booth Sarah	276	7	15		Ansell Jane	400	22	19	4
Loney Caroline	278	31	2	1	Hardinge Fred.k	402	81	14	2
Foster Martha	279	43	18	1	Parkinson Hum.h	404	33	17	10
Daws Jas. E.	281	6	16	9	Stone Wycherley	406	6	10	
Clutton Val.e C	292	6	3	8	Theobold Th.s H	410	10		3
Wright Sarah J	302	19		7	Thwaite Mary.t	412	12	2	6
Rundell Martha	306	30	9	3	Vevers Sarah	414	38	11	1
Potter James	308	37	6		Charlesworth Andrew	416	20	9	5
Houlding Wm	312	9	8	3	Brown Margaret	419		17	6
Crow Sophia	316	30	18	10	Payne Jas. H	420	13	14	2
Burgess Jonathan	320	9	18	9	Gilmore Mary	422	5	16	
Sidebotter Rt. B.	324	42	18	10	Prior Eliza	424	14	3	7
Hanson George	326	9	11		Armstrong Thos	426	18	2	
Lacey Emma	328	31		10	Beathane Eliz.th	430	15	10	
Horsnaill Wm C	330	19	17	3	Crooke Bridget	432	45	16	5
Mc Dermid Hun.h	332	8	4	3	Stevens Rt. B	434	11	6	5
Shepherd Mary.t	334	103	2	10	Smith Alfred	436	8	2	
Keymer Ric.d Henry	336	5	15		Stapleton Stephen	438	11	10	
Brankston Eliz.th	340	31	11	8	Tilney Mary a	440	6	3	11
Bragg Rt. Hy	344	86	14	5	Hargrave Mary.a	442	14	6	3
Elgar Ann	346	14	18	6	Barker Maria	444	56	2	3
Hurst Wm	348	19	5	7	Taylor Isabella	446	30	11	1
Morley James	350	17	2		Smith Maria L	448	7	7	10
Hulse Louisa	352	39	17	9	Mell Caleb	450	7	15	2
Richman Wm	354	6	9	7	Appleton Eliz.th	452	34	8	1
Mackworth Lady M	356	59	7	11	Baker Ann R	454	15	2	11
Thompson Betty	358	7	4	10	Christy Ellen Jane	456	45	12	7
Micklethwait Emily	360	65			Ellis Charles	458	21		4
Greathead Tho.s E	364	15	3	1	Fox Edward	460	14	7	
Catlin Mary	366	205	16	1	Green Caroline	462	11	17	9
Walton Elizabeth	368	7	2	7	Harrison Rt.	464	7	8	10
Benson Sarah	370	11	5	1	Ormsdale Rt.	466	75	4	9
Lamb Alfred	372	12	14		Lamb Wm	468	18	14	5
Andrews Mary	374	90	1	6	Nainby Thos	470	20	14	11
Stevens Mary M	376	5	16	9	Rutter Thos	472	9	7	10
Binns Henry	378	14	2	6	Saunders Sarah	474	7	9	3
Brown Sarah	380	13	11	10	Stansfield Jane	476	30	11	2
To fo 654		1,246	18	7	To fo 654		1167	17	5

69.70 Due from Patients 111.31.70. Cont.

Treacey & Co.	478	33	8	9
Briggs Thos	480		13	9
Clothier Henry	482	7	1	
Watson Ann H.	484	8	10	5
Todd Maria	486	34	16	8
Appleton Jno G	488	21	8	10
Richman Barnard	490	32		10
Gowland Ann	492	12	13	4
Cooke Trus.	494	37	12	10
Walker Hannah	498	2	8	4
Thompson Susan	498	55	6	11
Hammond John	500	6	3	1
Beeby Daniel	502	7	4	11
Ross Marianne	505	14	1	
Woodward Walter	508	34	10	8
Craven Wm G	510	50	6	11
Lindsey James	516	12	4	10
Anderson Marianne	518	53	5	9
Sharp Isabella	518	7		6
Witham James A	520	33	7	5
Jeffrey Eliz.k S	520	52		10
Horsnaill Georgiana	522	6	15	9
Bridgeman Rebecca	523	5	13	4
Lawrence Sarah A	524	54	19	2
Caldwell Charles	526	27	7	9
Follet Rockliffe	526	14	11	9
Lucas Marianne	527	8	18	1
Hinton Eliz.k S	527	47	5	6
Bryant Emily M	528	15	3	6
Miles Nathanael	529	13	3	9
Knight Fred.k G	530	17	13	11
Newby Eliz.k	530	3	1	
Allright Eliz.k	531	7	4	4
Lees Mary	532	6	14	4
Ford Mary S	533	8	10	1
Stones Mary	534	5	12	
Pollard Sarah B	537	8	10	3
Parkinson Mary A	538	62	7	11
Yeomans Mary A	539	78	1	3
Candler Maria	540	70	6	8
Corder Lucy	541	57	11	6
Clay Ellen Eliz.k	542	16	6	8
Whitehead Eleanor	544	44	14	4
Yardley Frances	545	7	1	
Taylor Robert	546	14	18	3
	Fwd	1118	19	8

Maltby Eliz.k	547	45	19	9
Farden Charlotte	548	11		8
Atkinson Mary	549	12	8	4
Cadman Edwin	549	7	7	
Robinson Chris.e Jane	549	6	1	1
Harrison Jane H.	550	20	8	7
Unthank Joseph	550	27	19	5
Watson Eliz.k	532	7	14	4
Dobson Amy R	314	23	16	8
Carried down		162	12	10
	1246	18	7	
	1167	17	5	
	1118	19	8	
	162	12	10	
Total		3696	8	6

Due to Patients

Cooper Jane	234	3	11	4
Barnes Sarah	298		9	
Braithwaite Thos	313	4	18	4
Cadell Charles S	300	5	7	11
Baker Matilda	428	8	11	9
		22	18	4

69.70 Patients Board charged each Quarter 70

		VI mo.	IX mo.	XII mo	III mo.
Abell Caleb	449	6 10	6 10	6 10	6 10
Andrews Mary	373	40 19	40 19	40 19	40 19
Appleton Eliz.th	451	27 6	27 6	27 6	27 6
Armstrong Thos.	425	9 15	9 15	9 15	9 15
Anderson Mar.t	518	40 19	40 19	40 19	40 19
Atkinson Mary	549	20 9 6	20 9 6	20 9 6	20 9 6
Ansell Jane	400	6 10	6 10	6 10	6 10
Albright Eliz.th	531	6 10	6 10	6 10	6 10
Appleton M.r G	488	9 2	9 2	9 2	9 2
Bragg M.r H	343	34 2 6	34 2 6	34 2 6	34 2 6
Brown Sarah	379	13	13	13	13
Binns Henry	377	5 4	5 4	5 4	5 4
Baker Ann N.	453	10 8	10 8	10 8	10 8
Bath Mary	381	19 10	19 10	19 10	19 10
Baker Matilda	427	5 4	5 4	5 4	5 4
Baxter Maria &c	443	22 10	22 10	22 10	22 10
Beakbane Eliz.th	429	9 15	9 15	9 15	9 15
Bradley Mary	383	5 4	5 4	5 4	5 4
Bryant Emily M	528	13 13	13 13	13 13	13 13
Bake Ann	385	13 13	13 13	13 13	13 13
Booth Sarah	275	6 10	6 10	6 10	6 10
Brankstone Eliz.th	339	27 6	27 6	27 6	27 6
Brown Margaret	419	13 13	13 13	9 2	— —
Bull Caroline	507	6 10	6 10	4 6 8	— —
Briggs Frances	480	— —	— —	14 14	24 10
Beeby Daniel	501	6 10	6 10	6 10	6 10
Bridgman Rebek.	523	6 10	6 10	6 10	6 10
Benson Sarah	370	9 15	9 15	9 15	9 15
Burgess Jonathan	320	7 16	7 16	7 16	7 16
Charlsworth Amelia	415	19 10	19 10	19 10	19 10
Crooke Bridget	431	40 19	40 19	40 19	40 19
Christy Ellen J.	455	40 19	40 19	40 19	40 19
Catlin Mary	365	13 ~~16~~	13	13	13
Craven Wm. Young	509	54 12	54 12	54 12	54 12
Coke Tra.s L.d &c	387	68 5	68 5	68 5	68 5
Cooke Frances	493	27 6	27 6	27 6	27 6
Clutton Val.e Geo.	291	5 4	5 4	5 4	5 4
Cadell Jas G.S.	300	40 19	40 19	40 19	18 18
Crow Sophia	315	27 6	27 6	27 6	27 6
Cloak Ann	258	5 4	5 4	5 4	5 4
Caldwell Charles	525	25	25	25	25
Candler Maria	540	25	25	25	20 10 4
Carder Lucy	541	27 6	27 6	27 6	27 6
Clothier Henry	482	5 4	5 4	5 4	5 4
Cadman Edwin	549	— —	— —	— —	12 12
	To fo 672	830 8	830 8	838 7 8	810 9 5

69:70 Patients' Disburs.ts each Quarter

			VI mo.			IX mo			XII mo.			To III mo.		
A	Caleb	1	1	9	3	2	9		1	15	2	1	5	2
A	Mary	152	4	9	9	4	13	6	4	7	8	3	15	10
A	Eliz.th	154	2	13	9	3	11	10	6	12	8	7	2	1
A	Thomas	4	5	5	6	1	17	7	4	13	10	1	15	10
A	Marianne	195	21	16	3	11	8	10	12	6	11	12	6	9
A	Mary	204		6			6		1	2	6	2	3	
A	Jane	316		17	5	1	16	10	1	2	3		10	3
A	Elizabeth	320	1	9	2	2	18	6	2	17	9		14	4
A	John G	95	5		10	1	5	6	1	4	5	2		5
B	John H	9	10	15	6		15	6	15	19	2	2	10	3
B	Sarah	156	3	3	6		13	6	1	13	1		11	10
B	Henry	11	1	9	9	1	10	9	2	3	9	1	10	9
B	Ann N	162	3	15	11	3	10	7	4	3	7	4	14	11
B	Mary	159		10	9	1	5	11	2	4	9	2	18	4
B	Matilda	164	1	19	5		15	6	3	1	9	1	9	8
B	Maria &c	168	5	10	6	5	9	4	4	19	10	6	2	5
B	Elizabeth	158	7	18		5	10		6	14	3	5	15	
B	Mary	170	1	3		3	16	2	2	19	5		12	7
B	Emily M	198	1	6	3	2	7	11	2	4	6	1	10	6
B	Ann	189	1	13	2	3	8	4	2	16	2	3	16	10
B	Sarah	249	1	5		1	8	6	1	8	6	1	5	
B	Elizabeth	166	1	9	10	4	19		3	10	5	4	5	5
B	Margaret	250	8	11	10	10	6	11	7	10	6		17	6
B	Caroline	329		8			7	8	1	19	10	—	—	—
B	Frances	201	—	—	—	—	—	—		5		1	4	9
B	Daniel	103		18	10		16	10	4	14	1		14	11
B	Rebekah	317		17	9		14		1		8		9	4
B	Sarah	318		11	9	1		2	1	13	5	1	10	1
B	Jonathan	74	2	5	3	3	14	5	2	18	4	2	2	9
C	Amelia	176	1	2	10	1	7	9	2	18			19	5
C	Bridget	178	5	3		5	3	8	6	17	11	4	17	8
C	Ellen	182	4	5	9	5		11	4	17	11	4	13	7
C	Mary	183		7	10		12	10	1	15	2	2	3	5
C	Wm Young	8	39	11	4	16	10		26	13	2	14	1	8
C	Francis &c	123	11	6	6	10	10	1	12	15	10	11	5	4
C	Frances	239	6	8	2	9	10	11	6	6	4	10	6	10
C	Val. George	99	1	19		4	6		2	6	3		19	5
C	Jas. G. S.	119	22	11	10	17	12	11	17	12	5	16	19	1
C	Sophia	284	1	19	5	2	3	4	3	19	11	3	12	10
C	Ann	272		7	10		18	10		5	9	1	4	6
C	Charles	31	3		2	2	1	9	2	5	6	2	7	9
C	Maria	309	2	9		1	12	5	4	11	9	11	18	6
C	Lucy	311		15	7	1	8	1	1	15	10	1	3	8
C	Henry	16	2			1		5	3	1	6	1	17	
C	Edwin	112	—	—	—	—	—	—	—	—	—	1		
		Folio 673	202	12	5	162	13	6	207	17	11	165	1	10

69.70 Patients' Board charged each Quarter

		VI mo.	IX mo.	XII mo.	70 III mo.
Clay Ellen Elizth	342	— — —	— — —	— — —	12 12
Dickenson Eleanr	393	5 4	5 4	5 4	5 4
Dickenson Elizth	395	5 4	5 4	5 4	5 4
Dimsdale Jno	466	68 5	68 5	65 2	71 8
Dawes Jas E	281	— —	5 10	6 10	6 10
Elgar Ann	345	5 4	5 4	5 4	5 4
Ellis Charles	457	19 10	19 10	19 10	19 10
Fisher Maria	397	13	13	13	13
Fox Edward	495	9 15	9 15	9 15	9 15
Foster Martha	279	40 19	40 19	40 19	40 19
Follet Rouckcliffe	526	12 10	12 10	12 10	12 10
Jarden Charlotte	548	9 15	9 15	9 15	9 15
Gowland Ann	491	5 4	5 4	5 4	5 4
Green Caroline	461	5 4	5 4	5 4	5 4
Gurnersall Sarah	390	5 4	5 4	5 4	5 4
Greathead Thos Eliz	363	13 13	13 13	13 13	13 13
Gillmore Mary	421	5 4	5 4	5 4	5 4
Harris Jno	461	5 4	5 4	5 4	5 4
Hodgson Thos	466	5 4	5 4	1 14 8 —	—
Hurst Wm	347	5 4	5 4	5 4	5 4
Hanson Geo	325	5 4	5 4	5 4	5 4
Hargrave Margt	441	6 10	6 10	6 10	6 10
Houlding Wm	311	6 10	6 10	6 10	6 10
Hardinge Fredk	401	35 15	35 15	35 15	35 15
Harrison Janet	550	27 6	27 6	27 6	27 6
Hosmaill Wm C	329	13	13	13	13
Hinton Elizth Jane	527	13 13	13 13	13 13	13 13
Hammond Jno	500	5 4	5 4	5 4	5 4
Hosmaill Georgiana	522	6 10	6 10	6 10	6 10
Jackson Hannah	267	5 4	5 4	5 4	5 4
Jeffrey Elizabeth S	520	47 15 6	47 15 6	47 15 6	47 15 6
Keymer Richd Hen	336	8	8		4 6
Knight Fredk	530	— — —	8 13 4	13	13
Lacey Emma	327	7 16	7 16	7 16	7 16
Lamb Wm	467	6 10	6 10	6 10	6 10
Lidbetter Jno 13	323	5 4	5 4	5 4	5 4
Lawrence Sarah a	524	47 15 6	47 15 6	47 15 6	47 15 6
Lindsey James	515	9 15	9 15	9 15	9 15
Lamb Alfred	371	9 15	9 15	9 15	9 15
Lees Mary	532	— — —	4 15 2	6 10	6 10
Lomax Carol S	278	— — —	— — —	— — —	24 18
Morley Jas	349	5 4	5 4	5 4	5 4
Mackworth Sary	355	54 12	54 12	54 12	54 12
Micklethwait Emily	359	52	52	52	52
Miles Nathan	529	10	10	10	10
To fo 672		628 10	647 8 6	647 17 8	686 5

69-70 Patients' Disburs^t each Quarter

			VI mo.			IX mo.			XII mo.			III mo		
C	Ellen Elizth	337	—	—	—	—	—	—	—	—	—	3	14	8
D	Eleanor	335	1	1	2	1	9	4		13		1	16	1
D	Eliza M	336	1	4	9	1	1	2	1	2	5		8	7
D	John	26	5	14		2	16		16	9	9	6	19	7
D	Jas E	107				1	15	5	1	16	3		6	9
E	Ann	187	1	8	10	1	8	5	2	5	1	2	5	5
E	Charles	20	1	7	1	4	9		3	12	7	1	10	4
F	Maria	194	4	3	10	1	16	8	6	2	7	1	7	4
F	Edw^d	48	7	10	8	5	7	7	4	4	10	4	12	
F	Martha	325	2	11	5	7	18	11	6	11	8	2	19	1
F	Rockcliffe	116	2	7	4	3	1	2	2	11		2	1	9
F	Charlotte	218		6	10		13	4		5	8	1	10	4
G	Ann	199		19	2		19	4	1	2	3	1	3	1
G	Caroline	204		14	6	1	13	4		11			18	9
G	Sarah	206	3	10	5	4	12	11	2	19	8	3	2	1
G	Thos E	6	2	4	2	1	4	1	6	4	3	1	10	1
G	Mary	307		7	8		12	4	1	13	2		12	
H	Jn^o	36	2	1	1	4	7	10	2	11	4	2	4	10
H	Thos	42	6	14	11	2	13	9	10	12	7	—	—	—
H	Wm	38	4	17	1	1	5	9	1	11	7		16	3
H	George	40	1	14	6	2	7	6		13	9	4	7	
H	Mary A	213		9	11	1	14	5		15	7		10	8
H	Wm	44		14	11	1	14	1	1	1	9	2	18	3
H	Fred^k	46	5	11	10	3	14	3	4	4	5	5	19	9
H	Jane H	298	1	10	8	1	7	11		17	10		18	7
H	Wm C	34	7		2	3	9	10	2	12	9	6	17	3
H	Eliz^th Jane	212	3	0	8	1	16	10	1	14	11	2	14	9
H	John	115	1	15	7	1	1	5	1	3	6		19	1
H	Georgiana	300	1	5	8		9	11		8	2		5	9
I	Hannah	220	1		6		15		2	19			6	10
I	Eliz^th S	208	5	6	5	1		1	7	11	10	4	5	4
K	Rich^d Henry	22	1	8	8	2	3	7	1	12	6	9	9	
K	Frea^k	125	—	—	—	5	15	6	1	14	7	11	13	11
L	Emma	226	5	6	7	2	19	8	2	8	5	2	4	9
L	Wm	127	5	10	4	2	1	3	5	3	5	12	4	5
L	Jn^o B	30	1	2		1	11		5	8	4	1	15	3
L	Sarah A	274	8	1	4	7	12	10	7	14	5	1	3	8
L	James	105	1	17	7	1		11		8	8	12	9	10
L	Alfred	52	5	8	6	1	16	1	1	6	1	2	19	
L	Mary	248	—	—	—		4			4			4	4
L	Caroline S	232	—	—	—	—	—	—	—	—	—	6	4	1
M	James	56	1	1	1	1	2	2	5	18	2		15	10
M	Lady M	230	6	2	3	4	5	8	6	12		4	15	11
M	Emily	288	10	8	9	8		6	12	15	8	13		
M	Nathan^l	82	1	1		1	4	3	4	11	10	3	3	9
		Folio 673.	126	3	10	111	15		153	1	5	141	9	2

69-70 Patients' Board charged each Quarter

		VI mo.	IX mo.	XII mo. 70	III mo.
Macdermid Hannah	332	6 10	6 10	6 10	6 10
Maltby Elizth	547	40 19	40 19	40 19	40 19
Nainby Thomas	469	6 10	6 10	6 10	6 10
Newby Elizabeth	530	— —	4 6	5 4	5 4
Potter James	307	9 2	9 2	9 2	9 2
Pryor Eliza	423	9 15	9 15	9 15	9 15
Parkinson Hannah	403	13 13	13 13	13 13	13 13
Pollard Sarah B	537	7 16	7 16	7 16	7 16
Parkinson Mary	538	27 6	27 6	27 6	27 6
Payne Eliza	270	6 10	6 10	6 10	6 10
Payne Jos H	420	11 14	11 14	11 14	11 14
Rickman Wm	353	5 4	5 4	5 4	5 4
Rundell Martha	305	27 6	27 6	27 6	27 6
Rickman Barn?	489	16 5	16 5	5	— —
Rutter Thomas	471	5 4	5 4	5 4	5 4
Ross Marianne	506	13 13	13 13	13 13	13 13
Robinson Christiana (Jane)	549	3 6	5 4	5 4	5 4
Stone Wycherley	405	10 10	4 11 6	4 16 1	4 10 3
Stevens Jn? B.	433	6 10	6 10	6 10	6 10
Sanders Sarah	473	6 10	6 10	6 10	6 10
Mansfield Jane	475	27 6	27 6	27 6	27 6
Smith Alfred	435	6 10	6 10	6 10	6 10
Stapleton Stephen &	437	6 10	6 10	6 10	6 10
Shepherd Mary?	333	94 11 6	94 11 6	94 11 6	94 11 6
Steel Louisa	351	34 2 6	34 2 6	34 2 6	34 2 6
Stevens Mary	376	5 4	5 4	5 4	5 4
Sharp Isabella	518	6 10	6 10	6 10	6 10
Sanderson Sarah	273	6 10	6 10	6 10	6 10
Smith Maria	447	5 4	5 4	5 4	5 4
Stones Mary	534	5 4	5 4	5 4	5 4
Thwaites Mary?	441	5 4	5 4	5 4	5 4
Thompson Betty	357	6 10	6 10	6 10	6 10
Treacey John	477	27 6	27 6	27 6	27 6
Tilney Mary A	439	5 4	5 4	5 11	5 4
Todd Maria	455	30	30	30	30
Theobold Thos H	409	6 10	6 10	6 10	6 10
Thompson Susan	498	54 12	54 12	54 12	54 12
Taylor Isabella Jane	445	27 6	27 6	27 6	27 6
Taylor Robert	546	13 13	13 13	13 13	13 13
Veevers Sarah	413	34 2 6	34 2 6	34 2 6	34 2 6
Unthank Jos?	550	— — —	— — —	— —	26 8
Watson Ann H	483	5 4	5 4	5 4	5 4
Watson Elizth	532	6 10	6 10	6 10	6 10
Wright Sarah	301	7 16	7 16	7 16	7 16
Williamson Sarah Jn.	261	— — —	— — —	— —	1 12
To fo 672		651 7 10	657 16 6	651 15 7	674 9 9

69-70

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69.70 Patients' Disburs[e]s each Quarter

			VI mo			IX mo			XII mo			70 III mo		
M	Hannah	322	1	3	1	7	3	1	9	1	1	14	3	
M	Elizabeth	333	3	19	5	5	19	10	5	7	6	5		9
N	Thomas	58	1	5	2	2	6	10	2	6	10	5	8	1
N	Elizabeth	234	—	—	—	—	—	—	1	8	9	4	15	9
P	James	117	1	12	2	2	2	6	5	17	2	2		4
P	Eliza	238	3	11	7	3	12	7	21	2	4	4	8	7
P	Hannah	242	4	5	10	3	14	8	3	15	11	2	15	11
P	Sarah B	323	1	8	10		14	5	2	17	2		14	3
P	Mary A	296	3	11		4	2	8	4	16	4	2	19	7
P	Eliza	310	1	4	11		18	10	3	2	3	1	2	11
P	James M	110	4	11	3	1	16	11	2	12	9	2		2
R	Wm	66	5	3	2	1	11		1	3	4	1	5	7
R	Martha	246	3	10	2	2	3	8	3	9	1	3	3	3
R	Barnard	121	13	9	10	11	5	7	33		1	27		10
R	Thos	70	1	12		2	16	6	2	3	2	4	3	10
R	Marianne	315		5	6		8			16			8	
R	Christiana Jun	216	—	—	—		4			6	6		17	1
S	Wycherley	76	5	19	2	1	18	6	1	13	11	1	19	9
S	Jno B	72	1	4	5	1	13	10	1	14	5	4	16	5
S	Sarah	251	1	11	2		14	9	1	16	6		19	3
S	Jane	254	4	3	3	5	11	3	3	18	6	3	5	2
S	Alfred	78	3	1	10	4	8	5	4	1	3	1	12	
S	Step[n] E.	80	3	9	11	2	9	2	2	10	9	6	6	4
S	Margaret	256	8	12	6	10	10	6	10	2	8	8	11	4
S	Louisa	293	5	2	5	5	2	9	7	2	5	5	15	3
S	Mary	257		6	6	1	16	6	3	2	1		12	9
S	Isabella	331		18			10	5	1	19	9		10	6
S	Sarah	264		14	3		5	6	1	1	7		5	8
S	Maria L	228		11	11	1	9	2		10	5	2	3	10
S	Mary	174		10	9		5	5	2	6	10		8	
T	Margaret	259		10	4	1	3	1	1		6		11	
T	Betty	265	1		7	1	10	2		6	10		14	10
T	John	84	25	10	7	4	14	7	8	1	11	6	2	9
T	Mary A	268	2	12	6	1	10	7	2	3	4		19	11
T	Maria	270	3	16	1	4	2	2	3	18	1	4	16	8
T	Thos H	113	3	5	9	8		5	4	11	1	3	10	3
T	Susan	222		7	4		19	10	1	12	9		14	11
T	Isabella Jun	262	4	1	6	3	9	2	3	2	10	3	5	1
T	Robert	62		17	11		14	9		14	9	1	5	3
W	Sarah	278	4	17	10	3	7	11	4	2	4	4	8	7
W	Joseph	94	—	—	—	—	—	—	—	—	—	1	11	5
W	Ann H	280	1	4	5	3	16	6	3	1	4	3	6	5
W	Elizabeth	291	1	13	11	3	6	10	3	2	9	2	7	4
W	Sarah F	301	2	2	8	1	7			17	10	2	10	9
W	Sarah Jun[r]	290	—	—	—	—	—	—	—	—	—		5	
			138	14	5	119	4	5	174	11	11	143	18	3

To 50 673

69.70 Patients' Board charged each Quarter

		VI mo:			IX mo:			XII mo:			70 mo:		
Wigham Jas Anthony	519	30			30			30			30		
Walton Elizabeth	368	6	10		6	10		6	10		6	10	
Woodward Walker	508	13	13		13	13		13	13		13	13	
Whitehead Eleanor	543	40	19		40	19		40	19		40	19	
Wheatley Rachel	532	—	—		1	6	8	3	3	4	—	—	
Walker Hannah	498	—	—		—	—	—	—	—	—	16	16	
Yeomans Mary A	539	27	6		22	15		22	15		22	15	
Yeardley Frances	543	6	10		6	10		6	10		6	10	
Holtaway Maurice	289	4	—	—	—	—		—	—		—	—	
Marten Frederick	341	13			13			—	—	—	—	—	
Richardson Daniel	535	10	3		—	—		—	—	—	—	—	
Cotterell Wm S	542	5	4		5	4		2	10	8	—	—	
Whitehead Elizth M	498	6	10		4	6	8	—	—	—	—	—	—
Brothers Harriet	278	5	4		5	4		3	17	4	—	—	—
Nyon Mary Ann	295	5	4		3	17	4	—	—	—	—	—	—
Hustler Hannah	479	5	4		—	—	—	—	—	—	—	—	—
Cole Sarah	362	27	6		22	14		—	—	—	—	—	—
Bennell John	500	4	4		—	—	—	—	—	—	—	—	—
Nicholson Dr Wm	314	6	6		—	—	—	—	—	—	—	—	—
Carr down		217	3		178	19	8	129	18	4	127	3	
		830	8		830	8		833	7	8	810	9	8
		628	10		647	8	6	647	17	8	686	5	
		651	7	10	657	16	6	651	15	7	674	9	9
		217	3		178	19	8	129	18	4	127	3	
		2,327	8	10	2,314	12	8	2,267	19	3	2,298	7	5

69.70 Patients Disburs't each Quarter

			IX mo			X mo			XII mo		70	III mo		
W	Jas Anthony	98	4	4	4	5	12	1	8			3	7	5
W	Elizabeth	224	1	14	3		10	8	2	11	10		12	7
W	Walker	101	5	18	2	4	6		5	12	4	1	12	4
W	Eleanor	282	3	3	6	4	8	10	4	17	10	3	15	4
W	Rachel	337	—	—	—		9	6	5	4	8	—	—	—
W	Hannah	180	—	—	—	—	—	—	—	—	—	12	18	4
Y	Margaret A.	313	1	18	1	3	2	11	3	18	11	2	14	5
Y	Frances	328		6			6	7		18	8		11	
H	Maurice	60	8	15	9	—	—	—	—	—	—	—	—	—
M	Fred'k	94	1	11	3	6	6	4	6	12	11	—	—	—
R	Daniel	107	11	8	3	—	—	—	—	—	—	—	—	—
C	Wm L	113	2	11	4	2	"	2	9	7	11	—	—	—
W	Elizabeth M	180	1	15	11	2	13	4		2		—	—	—
B	Harriet	210	1	9	3	2	"	1	8	2	11	—	—	—
N	Mary Ann	234		17	9	5	11	10	—	—	—	—	—	—
H	Hannah	212	2	1	2	8	"	4	—	—	—	—	—	—
C	Sarah	299	1	5	3	1	5	10	—	—	—	—	—	—
B	John	48	10	13	9	—	—	—	—	—	—	—	—	—
N	Ino Wm	50	8	19	8	—	—	—	—	—	—	—	—	—
	Carr down		68	13	8	46	14	6	55	10		25	11	5
			202	12	5	162	13	6	207	17	11	165	1	10
			126	3	10	111	15		153	1	5	141	9	2
			138	14	5	119	4	5	174	11	11	143	18	3
			68	13	8	46	14	6	55	10		25	11	5
			536	4	4	440	7	5	591	1	3	476	8	
	Contract Patients		3	5	10		6	11	3	11	4	3	11	11
			539	10	2	440	14	4	594	12	7	479	12	7

69 70

Stock in Hand

Brown Mare	14.0.0	
Do	35.0.0	
Black Mare	42.0.0	
Old Brown Horse	8.0.0	
		99
6 Cows		106
7 Pigs		24
		229

Provisions

22 Tons Hay	9.10.0	
Straw	1.1.0	
Mangold Wurzel	1.10.0	
Parsnips	.17.6	
		12 18 6
Implements, Tools &c		56 7
Wood of various sorts		12 7

Carriages &c

Omnibus	40
Phaeton	30
Hearse Car	3
Dog Cart	5
Farm Cart	8
Harness, Omnibus & Phaeton	18
Water Cart & Car	2.2
Lawn Machine	3
Fire Engine	10
	119 2
	429 14 6

House Provisions

Sugar			4
Soap	4		
Crystals	2		6
Fruit & Veg^{s}			5
Rice &c			1 10
Cheese			4 16 3
Meat & Lard		}	95 2 1
287 Lbs: 6 Lbs			
			116 8 4

69:70 69 Board in advance charged

VI	30	Robinson Christ.a Jane	5	4		
		Nicholson Jn.o Wm	40	19		
		Yeomans Mary A	22	15		
					68	18
IX	"	Dawes Jas Edw.d	6	10		
		Lees Mary	6	10		
		Wheatley Rachel	6	10		
		Knight Fred.k	13			
		Newby Eliz.th	5	4		
					37	14
XII	31	Briggs Frances	27	6	27	6
70						
III	31	Unthank Josh.	27	6		
		Lomax Car.e S	27	6		
		Cadman Edwin	40	19		
		Walker Hann.h	27	6		
		Clay Ellen J.	40	19		
					163	16
					297	14

69 Board in advance returned

VI	30	Bennell Jn.o	27	6		
		Holtaway Maurice A	13			
		Nicholson Jn.o W.	40	19		
		Richardson D	13	13		
		Hustler Hann.h	3	18		
		Yeomans Mary A reduced	27	6	126	2
IX	30	Nixon Mary A	2	12		
		Cole Sarah	27	6		
		Marten Fred.k	13			
					42	18
XII	31	Hodgson Thomas	2	12		
		Whitehead Eliz.th M	6	10		
		Cotterell Wm S.	5	4		
		Wheatley Rachel	6	10		
		Bull Caroline	6	10		
		Brown Margaret	13	13		
		Brothers Hurr.t	5	4	46	3
70						
III	31	Cadman Edwin	40	19		
		Cadell Jas. G. S.	40	19		
		Keymer Rich.d Hen.y	8			
		Atkinson Marg.t	20	9	6	
		Candler Maria	25			
		Walker Hann.h	27	6		
		Briggs Frances	27	6	189	19 6
					405	2 6

69.70 Board in advance due to Patients

111. 31 70

Abell Caleb	5	4		Dickenson Eleanor	3	18	
Andrews Mary	40	19		Dickenson Elizabeth	3	18	
Appleton Elizth	27	6		Dimsdale Jno	68	5	
Armstrong Thos	9	15		Dawes Jas E	6	10	
Anderson Marian	40	19					
Ansell Jane	6	10		Elgar Ann	2	12	
Albright Elizth	6	10		Ellis Charles	19	10	
Appleton Jno G							
				Fisher Maria	13		
Bragg Jno H	20	9	6	Fox Edward	9	15	
Brown Sarah	13			Foster Martha	40	19	
Binns Henry	2	12		Follet Rouckcliffe	12	10	
Baker Ann H	10	8		Fardon Charlotte	9	15	
Bath Mary	19	10					
Baker Matilda	5	4		Goodland Ann	2	12	
Barber Maria	27	6		Green Caroline	2	12	
Beathane Elizth	9	15		Gumersall Sarah	3	18	
Bradley Mary	3	18		Greathead Thos Eli	13	13	
Bryant Emily M	13	13		Gillmore Mary	5	4	
Bake Ann	13	13					
Booth Sarah	6	10		Harrison Jn	2	12	
Brankston Elizth	27	6		Hurtt Wm	2	12	
Beeby Daniel	6	10		Hanson George	2	12	
Bridgman Rebeh	6	10		Hargreave Mary A	2	12	
Benson Sarah	9	15		Houlding Wm	6	10	
Burgess Jonath	7	16		Hardinge Fredk	35	15	
				Harrison Jane H	19	10	
Charlesworth amelia	19	10		Horsnall Wm G	13		
Crooke Bridget	40	19		Hinton Elizth Jane	13	13	
Christy Ellen J	40	19		Hammond Jno	5	4	
Catlin Mary	13			Horsnaill Georgiana	6	10	
Craven Wm Young	54	12					
Coke Franc Dc	68	5		Jackson Hannah	3	18	
Cooke Frances	27	6		Jeffreys Elizth S	47	15	6
Clutton Valc Gea	5	4					
Crow Sophia	27	6		Knight Fredk	13		
Cloak Ann	5	4					
Caldwell Charles	25			Lacey Emma	7	16	
Corder Lucy	27	6		Lamb Wm	5	4	
Clothier Henry Edwin	5	4		Lidbetter Jno B	3	18	
Clay Ellen Elizabth	40	19		Laurence Sarah A	47	15	6
				Lindsey Jas	9	15	
				Lamb Alfred	9	15	
				Lees Mary	6	10	
				Lomax Carc S	27	6	
Jo fo 676	750	14	6	Jo fo 676	511	14	

69 70 Board in advance due by Patients Cont.d

111.31.70

Morley James	2 12		Thompson Susan	54 12	
Mackworth Lady Mr	54 12		Taylor Isabella Jane	27 6	
Micklethwait Emily	52		Taylor Robt	13 13	
Miles Nathaniel	10				
Macdermid Hanh	6 10		Vevers Sarah	34 2 6	
Maltby Elizth	40 19		Unthank Josh	27 6	
Nunby Thos	6 10				
Newby Elizth	5 4		Watson Ann M	3 18	
			Watson Elizth	3 18	
Potter James	9 2		Wright Sarah	7 16	
Pryor Eliza	13		Williamson Sarah Jn	5 4	
Parkinson Hanh	13 13		Wigham Jas Anthony	30	
Pollard Sarah B	7 16		Walton Elizth	6 10	
Parkinson Mary A	27 16		Woodward Walker	13 13	
Payne Eliza	6 10		Whitehead Eleanor	40 19	
Payne Jas H	11 14				
			Yeomans Mary A	22 15	
Rickman Wm	2 12		Yeardley Frances	6 10	
Rundell Martha	27 6				
Rickman Barnard	16 5		Carr down	298 2 6	
Rutter Thos	3 18				
Ross Marianne	13 13			750 14 6	
Robinson Chris.a Jne	5 4			511 14	
				622 2	
Stone Wycherley	5 4			298 2 6	
Stevens Mr.a B	2 12				2182 13
Sanders Sarah	6 10				
Stansfield Jane	27 6		69 70		
Smith Alfred	5 4		12.1.69		
Stapleton Step.n E	3 18				
Shepherd Mary	94 11 6			2290 1 6	
Stell Louisa	34 2 6				
Stevens Mary M	5 4		Rec.d	297 14	
Sharp Isabella	6 10				
Sanderson Sarah	6 10			2587 15 6	
Smith Maria	5 4				
Stones Mary	5 4		Ret.d	405 2 6	
Thwaites Mary	2 12				
Thompson Betty	2 12		proof	2182 13	
Treacy Jn.a	32 10				
Tilney Mary A	2 12		111.31.70		
Todd Maria	30				
Theobald Thos H	7 10				
Carr up	622 2				

Farm & Garden

Dr. | **Cr.**

1869					1870			
					Dec. 31			
Stock as per valuat.n		425	18	6	Live Stock			
Live Stock					House			
13 Pigs	25 7 6				3 pigs	28 8 10		
Mare	44 10 —				7 "	65 4 1		
Cow	19 10 —				3 "	11 17 10		
"	21 15 —				5 "	24 17 9		
"	22 — —						130	8 6
"	19 — —							
"	23 — —				Sold Off			
"	21 15 —							
7 Pigs	23 — —				Horse	2 10		
4 "	8 18 —				Cow	18 15		
5 "	14 15 —				3 Cows	50		
Cow	17 10 —				3 pigs	12		
"	19 10 —				Cow	22 8		
		250	10	6	3 Cows	50 5		
Provender					pigs	4 5		
							160	3
Pollard & Bran	72 7 3							
Oats	71 7 —							
Cake & Manzold	20 10 3				Potatoes		15	11
		163	14	6	Vegetables & Fruit		117	8
					Milk		288	13 6
Straw 16 11 4 Sundries 3 1 6		49	12	10	Carriage & Horses (use of Coachman's Wages)		200	—
Taxes 19 1 8 Wages 203 3 0		222	4	8	Pasturage			5
Interest 21 5 11 Smith 12 0 0		33	5	11	Wood for fires		3	
Tradesmen's bills		52	2	2	Timber		17	5 4
Wrights Work		5	12	7	Stock in hand		429	14 6
Estimated rent of Land		90			Excess of Payments		1	3 6
Trees Plants & Shrubs		10	17	1				
Agricultural Implements		13	10	10				
Guano &c,		1	11	8				
Veterinary		4	1	6				
Water		6	9	9				
Mowing		3	19	10				
		1,363	12	4			1,363	12 4

69 70 Family Analyses

69	IV	mo.	140	Officers	3
	V	"	140	Matron's Assistant	1
	VI	"	139	Housekeeper	1
	VII	"	139	Sempstress	1
	VIII	"	142	Attendants (m)	13
	IX	"	140	do (ff)	19
	X	"	140	House Maids	2
	XI	"	137	Cooks	2
	XII	"	134	Scullery	1
70	I	"	137	Laundry	4
	II	"	134	do (Man)	1
	III	"	134	House Porter	1
				Gatekeeper	1
		12)	1,656	Chairwomen	2
				Night attendants	2
			138		54
					138
					192