

Balance sheets and annual statements and related papers

Publication/Creation

1843-1884

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Wellcome Collection
183 Euston Road
London NW1 2BE UK
T +44 (0)20 7611 8722
E library@wellcomecollection.org
<https://wellcomecollection.org>

Dⁿ Profit & Loss Cr

1843									
3 31	To Income from Patients	4824	10	6	3 31	By House Expenses	2416		
	Donations	10				Linen Wear and Tear	38	17	
	Balance of Term accounted as Rent	152	11	5		Furniture Do	85	10	
						Salaries & Wages	1216	9	2
		4877	1	11		Repairs and Extra Expenses	735	11	2
	Decrease this year	747	1	9		Rates & Taxes	122	11	11
						Drugs	57	11	
						Annuity	156	10	
		4924	3	8		Balance of Interest	95	3	5
							4924	3	8

Property of the Institution

Owing by the Institution

1843									
4. 1	Land	6731	4	3	4. 1	Sundry Persons	1620	9	1
	Buildings	13400				Annuity	92	1	8
	Linen	220	6			Treasurer	783	1	9
	Furniture	1054	10	5		Balance last year 21/43	9	10	
	Drugs	7	10			Deduct drawn	747	1	9
	Superintendent	100					20736	8	1
	Provisions	91	15	5					
	Farming Stock	203	10	6					
	Patients due from them	1123	4						
		23232	0	7			23232	0	7

Prophet Kings
1843



Annual Statement 3. Dec 31 1844

Income			Expenditure		
From the Patients	4066	13 10	House Expenses	2210	12 6
Donations			Linen Wear & Tear	39	11 3
Thomas Clark's gift	4. 0. 0		Furniture	86	6 6
Bridget Whalley	5. 5. 0		Salaries & Wages	1228	10 0
United States			Repairs & Extra Expenses	554	8 2
Administration of a let patient			Taxes	117	14 1
Administration	5. 0. 0		Drugs	51	6 0
Joseph Sharples	50. 0. 0		Annuitants	156	10
Lydia Sutton	10. 0. 0		Balance of Interest	70	15 6
A Friend	3. 0. 0				
Ann Frith	5. 0. 0				
	<u>82. 5. 0</u>	82 5			
Balance of Farm as Rent	104	10 2			
	4253	9			
Decrease this year	310	6 6			
	4563	15 6			
				4563	15 6
			E. L. L. W.		
D ^r Farm and Garden			C ^r		

To Stock as per valuation 3. Dec 31 1843	203	10 6	By Potatoes 430 bushels	32	2
Live Stock bought during the year	122	12	Other Vegetables & Garden Fruit	65	11 1
Peppercorn purchased	76	1 6	Milk 5513 gallons at 8	103	15 4
Garden Seeds & Fruit Trees	13	4 8	Wood for firing	3	
Manure	1	17 7	Use of horse for Patients	12	10
Cattle Doctor	1	12	Stock sold	261	15 2
Implement of Husbandry	8	4	Hay sold	21	14
Taxes & Poor Exp.	36	18 6	Stock on hand as per valuation	142	5
Wages of labour	142	18			
Interest of Capital	10	3 6			
Straw Drain Tiles & Sundries	11	0. 2			
Balance to General Account	104	10 2			
	732	12 7			
				732	12 7
			E. L. L. W.		

Comparison of House Expenditure for the two last years.

Year ending 3 Dec. 31. 1843

Year ending 3 Dec. 31. 1844.

Butchers Meat & Bacon 2126 lb 8 lb			
at an average cost of 96 per Stone	600	15	8
Poultry Rabbit & Game	30	7	9
Fish	10	18	8
Milk 4818 gallons at 8	160	12	
Butter (2602 lb at 13) Lard & Eggs	178	0	4
Cheese	50	14	10
Flour 115 Sacks at 18!	274	8	4
Rice	23	9	3
Malt & Hops	00	13	
Tea & Coffee	230	1	5
Sugar	212	16	8
Groceries	60	14	4
Fruit & Vegetables	114	6	8
Soap	38	10	7
Candles & Gas Light	63	15	3
Coals	165		
Miscellaneous	2	15	3

2516

Butchers meat & Bacon 2001 lb 9 lb			
at an average of 96 per Stone.	614	7	
Poultry Rabbits & Game	23	0	1
Fish	18	8	10
Milk 5513 gallons at 8	103	15	4
Butter (3007 lb at 12) Lard & Eggs	167	10	3
Cheese	34	10	2
Flour 137 Sacks at 18! average	274	9	11
Rice	10	6	11
Malt & Hops	60	10	6
Tea & Coffee	182	1	6
Sugar	188	5	8
Groceries	55	8	2
Fruit & Vegetables	140		
Soap	30	9	5
Candles & Gas Light	61	3	1
Coals	150	12	6
Miscellaneous	5	4	2

2219 12 6

Exp. Expenditure 1844.

106 7 6

2516

OK W

Repairs & Extra Expenses Bills

26.
7
25 0 1
48 8 0
18 25 4
67 0 3
34 40 2
74 0 11
40 6 11
60 10 6
92 1 6
88 5 8
55 8 2
40
30 9 5
61 3 1
50 12 4
5 4 2
70 12 6
66 7 6
510

House		
Paper Hanging	15	1 6
Chimneys sweeping	1	1
Bricklayers work	37	
Carpenters do	90	17
Plumbers do	26	18
Stone Masons do	4	1 8
Iron founder & Smiths work.	43	13
Plumblings	24	5
Saddlers work	1	11 9
Pottery Earthware & Glaz	18	15 4
Brushes Brooms & Baskets	10	13 1
Window Glaz	12	11
Gas Fittings	87	15
Paint from Wall (on hand)	8	
Tinmans work	11	3
Paint & Oil	1	18
Mill Bore	2	15 6
Gravel	4	1
Wheels for Apothecary shop.	3	14
Use of Horse for patient	12	10
Straw do	2	9 6
Wood.	3	
Shrub Plants & Flowers	3	11 6
Electrical Machines & Machinery	5	15 9
Insurance from Fire	13	10
Do on the life of W ^m Johnson.	7	15 0
Sundry other charges	9	10 0

Books Printing & Stationary		
J. L. Linnep bill	26	18
Books & Periodicals Newspapers	5	1 3
Bibles		9 10
Medical Books		12 6
Register book for Cases	1	13
Subscription to Select Library		10
Advertisements	8	6
Postage stamps Envelopes & Stationary	7	13 8

Carried forward 510 0 4

Amount forward	510	0 4
Interest to P. Preston	2	10
W ^m Manley for Carriage of Reports	1	1 11
Carriage of parcels and Sundry small charges	4	15 9

On account of Patients

Expense of Patients	7	1 4
Staying Clothing & Quilt for Refractory	25	1 11
Linen Corp White Stays, Petticoat &c	5	17 11

554 8 2

W. H. G.

Annual Statement 1814

1845

Dr. Profit and Loss Cr.

To Drugs	38	11	0	By Board of Patients	3612	11	9
Linen Wear and Cost	40	0	9	Donations	636	12	6
Interest on borrowed money	100	6	8	Annual Subscriptions	309	17	6
Annuitia	131	10		Legacies	67	10	
Taxes & Rates	148	18	8	Rent of Land	85	19	10
House Expenses	2073	16	3				
Repairs & Extra Expenses	706	18	8				
Salaries & Wages	1180	7	3				
Furniture Wear and Cost	87	12					
Increase this year	108	9	6				
	5712	11	7		5712	11	7
Examined <i>W.</i>				Examined <i>W.</i>			

Dr. Stock Cr.

To Buildings	3500			By Annuitants	107	1	8
Land	6731	4	3	Treasurers	23	15	10
Linen	226	17		Laundry Persons	2625	10	8
Furniture	1080	10	10	Balance last year	20430	1	7
Superintendent	100			Increase this year	108	9	6
Provisions	277	7			<u>20538</u>	11	1
Farming Stock	195	7	0				
Patients	1468	10	2				
Drugs	7	10					
	23201	10	3		23201	10	3
<i>W. J. P.</i>				<i>W. J. P.</i>			

Comparison of House Expenditure for two years.

Year ending 31 st Dec 1854				Year ending 31 st Dec 1855			
Butcher meat & Bacon				Butcher Meat & Bacon			
2001 Stone 0 lbs at an average of 5/10	614	7		205 1/2 Stone 2 lbs average 5.9 1/2	594	4	
Poultry Rabbits and Game	23	0	1	Poultry Rabbits & Game	17	10	11
Fish	18	8	10	Fish	17	10	3
Milk 5513 gallons at 8	103	15	4	Milk 4905 gallons at 8	166	10	
Butter 3007 lbs Lard and Eggs	167	10	3	Butter 2986 lbs Lard and Eggs	176	16	11
Cheese	34	10	2	Cheese	35	0	10
Flour 137 Sacks average 10/1	274	9	11	Flour 110 1/2 Sacks average 18/11	258	4	11
Rice & Barley	19	0	11	Rice & Barley	15	12	
Table Beer	60	10	6	Table Beer for patients	20	2	6
Tea and Coffee	182	1	6	Tea & Coffee	129	1	11
Sugar	138	5	8	Sugar	164	19	3
Groceries	55	8	2	Groceries	50	4	1
Fruit and Vegetables	140			Fruit and Vegetables	122	15	3
Soap	30	9	5	Soap	32	12	4
Candles & Gas Light	61	3	1	Candles and Gas	69	7	3
Coals	150	12	6	Coals	126	16	2
Miscellaneous	5	4	2	Miscellaneous	6	18	8
	2219	12	6	Exp. than last year £115. 16. 3	2073	16	3

Family 132

Family 125

D^r Farm and Garden E^t

To Stock as per valuation last year	1152	5		By Potatoes ^{Lummas & Widdow} 150 bushels 116 at 7/2	12	18	
Live Stock bought in	100	1	6	Vegetables and Garden Fruit	69	15	3
Provender purchased	74	6	4	Milk 4005 gallons at 8	166	10	
Garden Seeds and Fruit trees	8	8	2	Stock sold out	166	9	7
Manure	5	12	3	Use of horse for patients	18		
Cattle Docts	5	5	8	Wood for firing	3		
Implements & Tools	13	3	8	Use of Pasture	9	18	
Tran & Farm Exp	37	4	8	Stock on hand as per valuation	182	7	
Wages of Labor	135	18					
Interest of Capital	7	2	3				
Stew and Sundries	10	10	6				
Balance unaltered as Rent	85	19	10				
	625	17	10		625	17	10

Exam^d J^r

Exam^d J^r

Repairs Improvements and Extra Expenses

Buildings

Painter 264 1 9
 Bricklayer Mason & Plaster 111 4 3
 Carpenter 127 17

503.2.-

House

Iron founder 41 11
 Plumber 13 10 6
 Cooper 1 18 6
 Paper hanger 23 17 6
 Chimney Sweeper 1
 Pottery ware 11 5 9
 Tin men and Ironmonger 27 12 3
 Mats & Brushes 12 7 6

Amount forward

735 7 1

Postage Stamps for Report Calendar &c... 18 14 8

John Linney bill 25 14

Subscription to Select Library 10

Bibles Medical Books & Periodicals 6 15 2

Summons not enumerated 28 7 0

deduct as under 18 9 3

Nail apparatus odd 4 0 0 9 7 2 9 17 9

Fine Office for damage 8 19 3

Swile charged to Farm 5

18 4 3

796 18 8

Exam'd. H.

Damage done by Patients

Glaze for broken windows 23 17 5
 Tools destroyed 18 6
 Cloths torn and substituted 7 14 4

Collector Bill 27 10 8

Tree and Shrubs Flower seeds &c 5 4 6

Insurance from Fire 13 10

Hours for use of Patients 15

Yorkshireman Newspaper 1

Collector bill 1 6 6

J. Preston for Interest on Revolutionary legacy 2 10

Forwarded 735 7 1

Annueli Statens 1745

1846

Dr Profit & Loss Cr

Drugs	32	3	5	Board of Patients	41/49	8	10
Linen	43	18	3	Donations	33/4		
Interest	86	2	8	Annual Subscriptions	372	17	6
Rates & Taxes	149	6	2	Rent of Land	128	13	
Annuities	131	10					
Housekeeping Expenses	2237	10	4				
Repairs & Extra Expenses	636	6	11				
Salaries & Wages	1200	15	8				
Furniture	89	4	6				
New building in account	200						
Increase of Capital	379	1	5				
	4984	19	4		4984	19	4

Examined
J.B.

1846

Dr Stock 1846 Cr

To Buildings	13400			By Annuitants	109	10	
Land	6731	4	3	Treasurer	13/4	12	9
Linen	248	16	10	Sundry Persons	2252	11	3
Furniture	1088	1	10	2059	4	3	
Superintendent	100			Balans of Stock 1845	20535	11	1
Provisions on hand & Farming Stock	281/4	16	4	Increase 1846	379	1	5
Patients	1550	17	3		20914	12	6
Drugs	7	10			20914	12	6
	23411	6	6	Building Fund to meet contract	200		
					23411	6	6

Examined
J.B.

Comparison of Housekeeping Expenditure

Year ending 3 Nov 31 1845

Year ending 3 Nov 31 1846

Butcher Meat & Bacon 205 1/4 Stone 3.9 1/2	59 1/4	4		Butcher meat & Bacon 2060 Stone at 6.3	131 1/3	11	8
Poultry Rabbits & Game	17	10	11	Poultry Rabbits & Game	14	12	11
Fish	17	19	3	Fish	15	7	11
Milk 4995 gallons 8	166	10		Milk 5008 gallons 8	106	18	8
Butter 2086 lb. Lard & Eggs	176	16	11	Butter 2088 lb. Lard & Eggs	193	14	2
Cheese	35	0	10	Cheese	42	7	8
Flour 110 1/2 Sacks 41/11	258	4	11	Flour 110 1/2 Sacks 132 at 46/9	308	14	8
Rice & Barley	15	12		Rice & Barley	15	15	10
Table Beer	40	2	6	Table Beer	55	1	4
Tea & Coffee	149	1	11	Tea & Coffee	150	16	
Sugar	164	19	3	Sugar	154	6	11
Groceries	59	4	1	Groceries	76	1	3
Fruit & Vegetables	122	15	3	Fruit & Vegetables	113	16	6
Soup	32	12	4	Soup	33	9	3
Gas Light & Candles	60	7	3	Gas Light & Candles	78	12	1
Coals	146	16	2	Coals	137	2	6
Miscellaneous	6	18	8	Miscellaneous	7	0	10
<i>Amended 8/11</i>	2073	16	3	More than last year 163. 14. 1	2237	10	4
Family 129				Family 139 or 140			

D^r Farm & Garden Cr

Stock on pr valuation last year	182	7		By Sale of all sorts 350 bushels 2.9 1/2	32	2	
Live Stock bought in	94			Other vegetables and Garden Fruit	63	0	6
Provision purchased	86	1	4	Milk 5008 gallons at 8.	106	18	8
Garden seeds and Fruit trees	9	14		Stock sold out	186	9	1
Manure		16		Use of Horses for postchaise	15		
Cattle Doctor	2	11	6	W ^d for firing	3		
Implements		6	10	Pasture let to Drumer at the fortnight fair	8	15	
Taxes of Poor's Exp	37	6	6				
Wages	141	19		Stock on hand at pr valuation of	53	14	
Straw and Sundries	18	19	9	Robert Jackson and James Mason	152	18	
Interest of Capital	9	2	4				
Balance carried as Rent	128	13					
<i>Amended 8/11</i>	711	7	3	<i>Amended 8/11</i>	711	17	3
	529	10	3				

Extra Expenses

Buildings

Paint & Painter	16	4	
Bricklayer & Mason	36	4	3
Carpenter	55	6	

House

Iron pounder	40	16	
Plumber	23	17	
Coopter		13	6
Paper Hanger	4	16	6
Chimney Sweeper	2	7	6
Pottery ware	19	10	11
Ironmonger and Tin man	28	8	
Neats and Brushes	6	14	10

Damage done by patients

Glass for broken window	13	15	
Strong Clothing	8	12	6

Silver Spoons 5 13 10

Tree Shrub & Seeds 12 0 6

Insurance from Fire 13 10

House for use of Patients 15

Yorkshireman News Spiritist Times 2 6

S. Preston for Reversionary Int. 2 10

Gas Company Fittings & Repairs 10 9

Gig & Harness Repairs 5 2 6

Postage Stamps & for Reports ^{for letters} 17 12

Subscription to Select Library 10

John Linnaji bill Printing Stationery 36 12

Forward 379 1 10

Amount forwarded 379 1 10

New Bath room Drying room &c. 200

Bibles Medical books. Books & papers
from Commissioners of Lunacy. Periodicals &c. 10 10 1

Thomas Rutter account discharged 10. 7. 3

Sundries not enumerated? 35. 18. 9 35 6

Examined
1/11

636 6 11



Annual Statement
1846

1857

D^r

Profit & Loss

Cr

3 To House Expenses	2544	3	6	By Patrons	4983	19	6
Linen Wear & Tear	49	14	3	Donations	49	2	
Furniture	91	10		Annual Subscriptions	322	16	6
Salaries & Wages	1218	6	4	Rents of Land	118	1	5
Repairs and Extra Expenses	598	9	3	Do	13	2	10
Taxes & Poor Sops	148	3	8				
Annuitas	131	10					
Interest	73	3	8				
Drugs	46	7	11				
Increase this year	571	8	8				
	5487	2	3		5487	2	3

4^o D. Smith
 Leonard White
 John Wilson

D^r

Stock

Cr

2 To Buildings	13400			4 By Annuitants	111		
Land	6731	4	3	Sundry Persons	1119	3	6
Furniture	1126	2					
Linen	281	14	4	Balance last year 20914. 12. 6			
Superintendent	100			Increase this year 571. 8. 8			
Provisions & Farming Stock	308	8	6	21486. 1. 2	21486	1	2
Patrons	1155	6	8				
Drugs	10						
Treasurer	103	8	11				
	23216	4	8		23216	4	8

6^o D. Smith
 Leonard White
 John Wilson

Comparison

of

Housekeeping Expenses

Year ending 3rd Mo 31. 1846.

Year ending 3rd Mo 31. 1847.

Butcher meat & Bacon 2060 lbs. @ 6 s.	623	11	8
Poultry Rabbit & Game	15	7	11
Fish	14	12	11
Milk 5908 gallons @ 8	106	18	8
Butter 2988 lbs. Lard & Eggs	103	14	2
Cheese	42	7	8
Flour 132 Sacks @ 2. 6. 9	308	14	8
Rice and Barley	15	15	10
Table Beer	55	1	4
Tea and Coffee	150	16	
Sugar	154	6	11
Groceries	76	1	3
Fruit & Vegetables	113	16	6
Soap	33	9	5
Gas Light and Candles	78	12	1
Coal	137	2	6
Miscellaneous	7	0	0
	2237	10	4

Family 150

Butcher meat & Bacon 2100 lbs. @ 6 s. 7 1/2	726	5	4
Poultry Rabbit & Game	19	18	10
Fish	13	4	8
Milk 6366 1/2 gallons @ 8	212	4	4
Butter 3328 lbs Lard & Eggs	218	12	11
Cheese	40	9	3
Flour 150 Sacks @ 2. 10. 9	355	6	10
Rice and Barley	20	9	2
Table Beer	67	6	
Tea and Coffee	169	16	8
Sugar	165	18	11
Groceries	80	3	
Fruit & Vegetables	157	7	7
Soap	31	4	6
Gas Light & Candles	84	18	7
Coal	163	17	5
Miscellaneous	7	19	4
	2544	3	6

Family 150

1847

D^r Farm and Garden. C^t

To Stock as per valuation last year	206	12	
Live Stock bought in	69	19	
Proviander purchased	72	14	
Garden seeds	5	8	4
Manure	3	5	1
Straw	22	16	
Cattle Doctor	1	3	
Implement and Repairs to Cart	8	10	8
x Taxes & Poor Exp.	37	0	10
x Wages	139	2	6
Drain Tiles Fencing Sundries	6	11	11
x Swill from House	5		
x Interest of Capital	10	6	7
x Balance carried at Rent	131	4	3
	719	14	2

By Potatoes 239 bushels average 1. 6 s.	18	5	6
Vegetables and Garden Fruit	78	3	6
Milk 6366 1/2 gallons @ 8	212	4	4
Stock sold out	139	6	6
Use of Horses for Patients	15		
Wood for Fencing	3		
Pasture let at the Fortnight price	15	14	8
Stock in hand	237	19	8
	719	14	2

Repairs and Extra Expenses

				Forward			200 12 10
<u>Printing, Books, Stationery</u>				<u>House</u>			
Books for the Library	5	17	8	Brushes Brooms Mats Rugs	25	4	6
Medical Books	5	13	6	Ceramics ware and Glaz	18	12	8
Illustrated News	4	5	9	Electric Metal Spoons	2	10	
Pictorial News				2	19	6	
Yorkshireman & Express	5	17	4	Gibson & Louie Steamers	27	11	
Book binding				4	12	2	
Select Library Subscription	10			Walkers Iron foundry	4	13	
Advertisement for attendants	1	2	6	Tin ware	11	13	
Postage Stamps	9	9	10	Paper hanging	7	16	6
Receipt Stamps	8				<u>137</u>	<u>19</u>	<u>4</u>
Carriage of Reports	2	3	6				<u>137 19 4</u>
Stationery	5	15	7				
Printing Report &c	58	18	6				
	<u>100</u>	<u>2</u>	<u>2</u>				
			100 2 2				
<u>Patients</u>							
Escape of Patients	2	15	9				
Strong Clothes	6	14	6				
Boose for use of Patients	15						
	<u>23</u>	<u>10</u>	<u>3</u>				
			23 10 3				
<u>Gratuity to Nurses</u>			1 5 6	<u>Repairs and Improvement</u>			
Bacon & Ham destroyed			6 7 6	New Gas Fittings	18	16	7
Insurance from Fire			13 10	Water Spouts New	18	9	
				Bath room above estimate	8	14	3
<u>Candidates for Office</u>				Glaz for windows	11	12	7
Robert & Mary Longdon	13	13		Ninthian Shutter to Boardman	2	2	6
Edwin Fardon	4	5	6	Larch Poles	1	5	
Thomas Scobitte	3	5	6	Painting and materials for do	17	14	8
H. Hobbs and wife	14			Dial tick for patched room	3	18	10
	<u>35</u>	<u>14</u>		Carpenter work	97	11	
			35 14	Plumbers bill	16	12	6
<u>Saddles & Carriage material</u>				Measons do	10	5	6
Repairs and Use of Shafton	6	0	1	Bricklayers do	50	9	
for patients							<u>257</u>
Quit Rents			7 8				<u>257 11 5</u>
Loading gravel			3 13 6				
Cooper for shaft &c			1 0 5	<u>Sundry small payments</u>			15 8 6
Wood for Firing			3 6				
Shrubs and Trees			5 5 9	<u>Total</u>	<u>£</u>		<u>611 12 1</u>
			<u>200</u>				<u>12 10</u>

Annual Statement
1857

[Faint handwritten text]

1848

Dr

Profit and Loss

Cr

To House Expenses	2810	14	11 1/2	By Patients	5531	0	2
Linen, Mar & Gear	52	4	3	Donations	9	17	
Furniture	95	12		Subscriptions	164	11	
Salaries & Wages	1211	18	9	Legacies	135	-	-
Repairs & ^{Improvements} Expenses	793	9	13 1/2	Lapsed Annuity	421	1	11
Annuities	127	10		Profit from Farm.	43	8	10
Interest	22	10	11				
Drugs	67	19	6				
Taxes	154	6	1				
Printing, Stationery &c.	74	1	4				
Increase this year	394	4	6				
	6306	18	11		4304	18	11

Dr

Stock

Cr

To Buildings	3458	17	-	By Ammitants	141	5	0	
Land	6731	4	3	Balance last year	21486.1.2			
Furniture	1183	14	-	Increase	894.4.6			
Linen	295	8	7		22380.5.8	22380	5	8
Secretary	125	-	-	Treasurer, due to him	1157	8	8	
Provisions & Farm Stock	315	3	4					
^{Owing by} Patients due from them	1556	76	2					
Drugs stock on hand	10	-	-					
Owing by Patients	127	1	2					
	23675	14	4			23675	14	4

Examined
 Thomas P. H. S. M.
 Sect. Priestman
 Joseph Rowntree
 Jos Priestman

Handwritten notes on the right margin of the page, including items like 'The family', 'Stock as per', 'Live Stock', 'Provision', 'Garden', 'Straw', 'Instruments', 'Stock book', 'Printing', 'Wages', 'Well', 'Interest', 'Land mark'.

Comparison of Housekeeping Expenses.

	1847				1848		
Butcher's meat & Bacon.	726	6	4	Butcher's meat & Bacon 2565.13 at 6.9.	865	2	9
Poultry, Rabbits & Game.	19	18	10	Poultry, Rabbits & Game.	16	15	10
Fish	13	4	8	Fish.	24	1	4
Milk	212	4	11	Milk 6830. at 8 ^d .	227	12	7
Butter.	218	12	11	Butter 3455 lbs. Lard & Eggs.	245	2	0 1/2
Cheese	49	9	3	Cheese	57	18	2
Flour	355	6	10	Flour 163 sacks. at £2.7.10.	389	14	0
Rice & Barley	20	9	2	Rice & Barley	14	1	10
Table Beer	67	6		Table Beer	75	9	8
Tea & Coffee	169	16	8	Tea & Coffee	178	11	11
Sugar	165	18	11	Sugar	174	14	11
Groceries	80	3	5	Groceries	65	19	4 1/2
Fruit & Vegetables	157	7	7	Fruit & Vegetables	161	10	3
Soap.	31	4	6	Soap.	46	16	1 1/2
Gas Light & Candles	84	18	7	Gas Light & Candles	94	0	0
Coal.	163	17	5	Coal	165	14	9
Miscellaneous	7	19	6	Miscellaneous.	7	9	0
	<u>2544</u>	<u>3</u>	<u>6</u>		<u>2810</u>	<u>14</u>	<u>4 1/2</u>

1847.

The family consisted of 145 persons

1848

1848

The family consisted during the year on an average of 151 persons, exclusive of visitors &c

Dr

Farm and Garden.

Cr

To stock as per valuation last year	237	19	8	By Potatoes	22	0	5
Live Stock bought in	88	1	6	Vegetables & Fruit	74	9	2
Providence.	112	1	8	Milk	227	12	7
Garden seeds & trees	17	6		Stock sold out	191	2	4
Manure Home, bones ground &c	5	2	3	Use of Horse	15		
Straw	25	19	7	Wood for firing	3	5	0
Cow Doctor & Medicines	2	15	6	Pasturage	11	2	
Implements	6	11	6	Stock on hand	254	11	8
Stack cover.	12						
Fencing & Sundry Expenses.	13	14	9				
Taxes	38	11	6				
Wages	136	14	8				
Swill	5						
Interest	11	19	4				
Joiner's work	12	11					
Profit	43	8	10				
	<u>798</u>	<u>17</u>	<u>9</u>		<u>798</u>	<u>17</u>	<u>9</u>

Annual Statement

3 31 1848.

—

1848.

1849. Dr Profit and Loss Cr

	£	s	d		£	s	d
To House Expenses	2615	17	10	By Patients	5019	2	4
Linew, Wear & Tear	55	16		Donations	62		
Furniture	103	15	1	Subscriptions	62		6
Salaries and Wages	1271	10	2	Legacies	95		
Repairs and Exhas	630	4	7	Bal ^{ce} of Farm ac ^t	137	10	10
Printing and Stationary	59	11	5				
Annuitites	125						
Interest	29	1	11				
Drugs	48	6	8				
Taxes	184	10					
Increase this Year	252						
	£ 5375	13	8		£ 5375	13	8

Dr Stock Cr

	£	s	d		£	s	d
To Buildings	13458	17		By Annuitants	141		
Land	6739	8	1	Treasurer	910	16	8
Furniture	1279	13	3	Net-property of the Institution			
Linew	342	19	3	Since 1848	22380	5	8
Secretary	125			Increase this Year	252	0	0
Provisions & Farm Stock	337	5	2		22632	5	8
Patients due from them	1390	19	7				
Drugs	10						
	£ 23684	2	4		£ 23684	2	4

Comparison of Housekeeping Expenses.

Year ending 3rd mo. 1848.

Year ending 3rd mo. 1849.

	£	s.	d.		£	s.	d.
Butcher's Meat & Bacon ^{at 4} 2453.2.7 1/2	865	2	9	Butcher's Meat & Bacon ^{at 4} 2290.11 at 6/10	800	1	3
Poultry, Rabbits & Game	16	15	10	Poultry, Rabbits & Game	23	2	1
Fish	24	1	4	Fish	25	8	10
Milk 6830 @ 8 ^d	227	12	7	Milk 6787 gals. @ 8 ^d	226	7	4
Butter 3455 ^(hand 3714) Lard & Eggs	245	2	0 1/2	Butter ^(hand) 3647 lbs. Lard & Eggs	220	16	8
Cheese	57	18	2	Cheese	67	12	11
Flour 142 sacks @ £2.14.9	389	14	.	Flour 133 sacks 12 stone at 4s.	286	3	4
Rice & Barley	14	1	10	Rice & Barley	10	10	4
Table Beer	75	9	6	Table Beer	66	3	.
Tea & Coffee	178	11	11	Tea & Coffee	170	2	1
Sugar	174	14	11	Sugar	152	9	8 1/2
Groceries	55	19	4 1/2	Groceries	72	15	10 1/2
Fruit & Vegetables	161	10	3	Fruit & Vegetables	182	4	11
Soap	46	16	1 1/2	Soap	50	8	8
Gas Light & Candles	94	.	.	Gas Light and Candles	105	18	10
Coals	165	14	9	Coals	149	3	10
Miscellaneous	7	9	.	Miscellaneous	6	0	2
£ 2810.14.14 1/2				£ 2615.17.10			

The Family consisted of 151 Persons

Family 140 Excluding of Visitors.

Dr Farm and Garden Cr

To Stock as per Valuation last Year	254	11	8	By Potatoes	23	15	10
- Live Stock bought in	124	.	.	Vegetables and Fruit	74	3	.
Provision Purchased	104	2	6	Milk 6787 gals. @ 8 ^d	226	7	4
Straw	16	0	5	Stock sold out	211	18	.
Low boots & Medicines	2	10	6	Use of Horse	20	.	.
Taxes	19	1	8	Wood for Fencing	3	.	.
Wages	107	4	.	Postage	14	17	5
Interest	12	7	2	Stock on Hand	241	8	10
Carpenter's Work	7	6	.				
Smell from House	8	.	.				
Trunk Box, &c.	10	.	.				
Fencing & Sundry Expenses	12	7	8				
Profit	137	10	10				
£ 815.10.5				£ 815.10.5			

4.5.8
60
70
70.5
71.5
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98.5
99
99.5
100

20 June 57 100
3 June 85 24
124

Repairs & Extra Expenses.

£ 000 1
 23 2 1
 25 8 10
 22 6 7
 22 0 16
 67 12 11
 28 6 3
 10 10 4
 66 3
 170 2 1
 152 9 6
 72 15 10
 102 4 11
 50 8 0
 105 10 10
 149 3 10
 6 0 2
 2 15 17 10
 23 15 10
 7 3
 22 6 7
 2 11 10
 20
 3
 14 17 5
 2 6 10
 8 15 10 5

Printing, books & Stationary

Books for Library	2	13	7			
Medical Books	3	2	6			
Illustrated News, &c.	3	3	9			
Yorkshireman & Express	5	10	3			
The British Friend		6				
The Friend (3 years)		10				
Binding Books	3	7	3			
Printing Reports, &c.	21					
Select Library sub ⁿ		10				
Subscription Library, Do.	1	6				
Postage Stamps	9	14	4			
Receipt Do.		10				
Stationary	4	18	8			
Advertisements for ^{Household}	2	13	6			
Carriage of Reports	1	9	7			
				59	11	5

House

Lisbow & Dove Ironmongry	22	5	6			
Walker, Ironfounder	144	13	9			
Lin Ware	7	15				
Paper Hanging	2	15	9			
Cattle & Barber	1	15	6			
Hair for Mattresses & Making	9	12	10			
Looping Chimneys	2					
Brushes, &c.	2	12				
New Churn	1					
Floor, &c for Missions House	1		6			
				95	10	10

New Spring Cart	16	4				
New Carriage	30	4	6			
Use of Man by House	20					
Coachmaker's Bill	7	14	9			
New Saddles & Saddle	4	9				
Wood for Firs	3					
Flower Stand, Garden Bed	3	16	6			
Buckets, &c.	1	19	3			
Gravel	4	11	6			
Insurance from Fire	13	10				
Leading Gravel	6	8				
Wood from Harriet	4	1				
B. Leroy's Cafe	3	12	2			
	119	10	8	155	2	3

Brought forward

Brought forward	119	10	8	155	2	3
Escapes, &c.	3	13	4			
Dahlia's	2					
Sub ⁿ to Waring Jewels Home	10					
Optician's Bill, Sunday Post						
Pea Men, &c. &c.	5	10		140	14	

Repairs and Improvements

Hot Water pipes & boiler for ^{Kitchen}	10					
Iron Work in Women's Grounds	6	12	6			
Gas Repairs	5	13	9			
Lead for Grandah Terrace	4	15				
Painter's Bill	62	15	5			
Plumber's Work	30	6	6			
Mason's Work	18	10				
Bricklayer's Work	84	11	6			
Materials & labor of new Floor in Low Gallery	11					
Carpenter's Work	106	15	6			
Trees, Shrubs, &c in pleasure Ground & Terrace	48	11	1			
				369	12	4

Sundry small payments

24 7 5

389 16

159 16

Annual Statement

1849.

D^r Profit & Loss, 3^{mo} 31. 1850. Contra C^r

	£	s	d		£	s	d
533 To House Expenses	2447	17	1	528 By Patients Board	5501	10	2
530 " Linen, Wear & Tear	55	4	8	579 " Donations	6	10	
5153 " Furniture, do	101	19	"	520 " Subscriptions	1	1	"
537 " Salaries & Wages	1254	4	5	534 " Bal ^y of Farm Acct ^y	1121	7	9
526 " Exha Expenses	667	13	6				
453 " Ammunties	125	"	"				
501 " Interest	21	10	3				
467 " Drugs	35	13	5				
526 " Taxes	195	16	4				
" Increase this year	717	0	3				
	<u>5621</u>	<u>18</u>	<u>11</u>		<u>5621</u>	<u>18</u>	<u>11</u>

D^r Stock 3^{mo} 31. 1850 Contra C^r

	£	s	d		£	s	d
246 To Buildings	1345	8	17	514 By Ammuntants	138	10	"
296 " Land	673	9	17	10	528 " Net. for property of Institution		
575 " Furniture	125	7	6	3	mo 1849	226	32.5.8
530 " Linen	33	9	6	7	" Increase this yr.	717	0.3
437 " Secretary for Housekeeping	143	6	10				
467 " Drugs	10	"	"				
535 " Wine & Porter	23	19	10				
482 " Provisions & Farm Stock	275	18	"				
605 " Patients and for them	1123	19	"				
615 " Treasurers and for him	115	4	7				
	<u>2348</u>	<u>7</u>	<u>15</u>		<u>2348</u>	<u>7</u>	<u>15</u>

a

	£	s	d
Badgen Patients	2402	4	3
John Hatching	240	"	"
Jonathan Pascoe	103	7	11
H & C. Store	118	"	"
	<u>3063</u>	<u>14</u>	<u>2</u>
Dist. Patients	1244	10	0
" " "	7	12	2
J. Priestman & Son, 537. 13.			
Gr. Secker	139	15	2
	<u>1123</u>	<u>19</u>	<u>0</u>

b

	£	s	d
Marrison Co	10	"	"
Moore & Motable	20	"	"
Sturkett & Co	2	10	"
Gibbons R	10	"	"
Stimpson R	6	"	"
Harvey An	20	"	"
Goods R	5	"	"
Graves M	10	"	"
Payne B	20	"	"
Hollingsworth M	30	"	"
Clare M	2	10	"
Wright S	2	10	"
	<u>158</u>	<u>10</u>	<u>0</u>

Comparison of Housekeeping Expenses.

Year ending 3 rd 1849	£	s	d	Year ending 3 rd 1850	£	s	d
Butcher's Meat & Bacon ^{sh. lbs} 239.11 @ 3 ¹ / ₄	800	1	3	Butcher's Meat & Bacon ^{sh. lbs} 257.5.8 @ 4 ³ / ₄	788	0	7
Poultry Rabbits & Game	23	2	1	Poultry Rabbits & Game	19	5	6
Fish	25	8	10	Fish	25	11	3
Milk 6787 Gall @ 8	226	7	11	Milk 6636 Gall @ 8	221	11	0
Butter 367 1/2 lbs (us. 2, 2 and eggs)	220	11	8	Butter 3541 1/4 lbs (us. 2, 2 and eggs)	214	12	4
Cheese	67	12	11	Cheese	55	7	0
Flour 133 sacks 12 st @ 43 ¹ / ₄	286	3	11	Flour 127 sacks 15 st @ 40 ¹ / ₄	255	13	5
Rice & Barley	10	18	4	Rice & Barley	11	6	11
Table Beer	66	3	0	Table Beer	55	13	3
Tea & Coffee	170	2	1	Tea & Coffee	161	18	2
Sugar	152	9	8 ¹ / ₂	Sugar	131	0	6 ¹ / ₂
Groceries	72	15	10 ¹ / ₂	Groceries	58	13	8 ¹ / ₂
Fruit & Vegetables	182	4	11	Fruit & Vegetables	159	6	10
Soap	50	8	8	Soap	42	12	0
Gas Light & Candles	105	18	10	Gas Light & Candles	82	8	5
Coals	149	3	10	Coals	153	17	6
Miscellaneous	6	0	2	Miscellaneous	11	5	8
<u>2615</u>	<u>17</u>	<u>10</u>		<u>2447</u>	<u>17</u>	<u>1</u>	

The Family consisted of
148 persons

The Family consisted of
148 persons

Excluding of Visitors.

Dr Farm & Garden 3rd 31. 1850 Contra Cr.

To Stock as per last valuation	241	8	10	By Potatoes 203 bush	19	2	8
" Live Stock bought new	123	0	6	" Vegetables & Fruit	69	11	6
" Provender purchased	94	4	3	" Milk 6636 Gall @ 8	221	11	0
" Straw	11	7	6	" Stock sold out	215	11	11
" Cow Doctor & Medicine	2	5	3	" Loss of Horse	20	0	0
" Taxes	19	1	8	" Wood for Fencing	3	0	0
" Wages	108	11	0	" Pasturage	10	8	10
" Interest on last year's Stock	12	1	6	" Stock on Hand	211	14	3
" Sine of new House	8	0	0				
" Sunday Expenses	13	11	2				
" Water Cart	5	0	0				
" Joiner's Work	3	10	0				
" Shoes &c	14	8	2				
" Profits	112	17	9				
<u>765</u>	<u>5</u>	<u>7</u>		<u>765</u>	<u>5</u>	<u>7</u>	

Balance as at 31st Dec 1849

Balance 20th Dec 1850
Profit 22 17 9

Repairs and Extra Expences.

3^{mo} 31. 1850

Printing, Books & Stationery	
	£ 0 0
Books for Library	5 15 8
Medical Books	1 13 "
Illustrat. & News Bindings	1 11 "
Yorkshireman & Express	3 19 6
British Men	6 "
Printing Repairs & Care	20 12 5
Select Library Subs	10 "
Subscription Library do	1 6 "
Postage Stamps	7 18 7
Receipts do	11 "
Stationery	9 17 2
Advertisements	1 4 "
Book for 2 nd Minutes	18 6 "

56 2 10

House

Libra & Brew (Donnington)	11 13 6
Walker for fowling	20 9 "
Tin work	4 18 11
Paper hang. S. & Kitching's house	12 9 "
Sweeping Chimneys	1 8 6
Brushes, Buckets	
Baskets, &c	19 16 1

73 17 "

Sundries

Travelling Expences (S. Darts)	2 "
do do S. Kitching	20 "
Expences of Candidates	
for the permanent Office	22 "
Fauns & Post Men	1 7 "
Mr. Humphrey's Lectures	14 4 "
Registry Office for Servants	1 8 6
Colts 4. 12. 4. Saw Mire 1. 9. 4	3 2 "
Gravel & leading	5 9 "
Glass to 13. 4. Ventilators 1. 4	4 14 6
Manuscript 18 Clipping Man 18	1 2 8
Gratuity to Ann. Leaf	10 "
Subscription to Museum	5 "
Use of Glass	20 "
Saddler's bill, including harness	5 11 8
Carrriage Repairs	1 19 9
Wood for firing	3 "
Amounts cash	£ 110 19 1 129 19 10

Amounts forward	110 19 1	129 19 10
Notes for Superintendent's Garden	2 "	
Escape of Patients	13 3 11	
Picture Frames for Library	1 14 10	
Gratuities	17 6	
Insurance from Fire	13 10 "	
Net for Paddock	3 7 5	
Pipe Sales for Kitching's Hs	13 4	

146 6 1

Repairs and Improvements

Alterations in Brew House and Farm Shed	127 10 8
Gas Repairs	1 16 6
Painter's Bill	77 13 9
Plumber's work	26 18 4
Mason's do	2 11 6
Bricklayer's do	51 12 "
Carpenter's do	65 14 1
Nursery Man's bill	11 14 1
Stater's bill 1848	6 "

371 10 11

Summary of all payments

19 14 8
£ 667 13 6

56 2 10
611 10 8
667 13 6



Annual Statement

1850.

Dr Profit & Loss, 3rd mo. 31, 51.

Contra Cr

		£	s	d			£	s	d
To House Expenses	31	2182	12	9	By Patients' Board	111	53	4	7 11
Linon wear & Jan	27	52	5	6	Interest	21			13 1
Furniture	16	110	15	2	Donations	23			2 10
Salaries & Wages	39	1232	16	8	Balance of Term %	33			81 16 2
Repairs & Improvements	36	748	11	8					
Annuitants	18	120							
Drugs	19	30	19	5					
Taxes	26	180	5	11					
Increase this Year		471	7	1					
		£5429	7	2					£5429 7 2

Dr Stock Bal

3rd mo. 31, 51

Contra Cr

		£	s	d			£	s	d
To Buildings	13	13458	17		By Annuitants due ⁵⁰¹ 178	138	10		
Land & Estate	14	6739	17	10	Wine Acct	43			4 10
Furniture	16	1361	17	11	Debts owing to ^{persons} 16	687	13		
Linon	27	321	2		Net property of Institution				
Secretary for House Exp ^s	16	143	6	10	3 rd mo. 31, 50				23349 5 11
Drugs	19	10			Increase this year				471 7 1
Household & Farm Stock	20	357	10	9					
Patients due from them	11	147	5						
Debts owing to ^{persons} 171		481	15	9					
Cash due from Treasurer		277	5	4					
		£24647		10					£24647 10

(11) New from Patients 2332. 10. -
 x d. to d. 1337. 2. -
 £1995. 8. -
 x New adv. exp. s. -
 Cash 38. 7. -
 £2033. 5. -
 (12) Kitchen &c. 210. -
 Jan 478 - 122. 14. 6
 Board Donations 149. 1. 3
 £481. 15. 9
 (13) Suter & Co 600. -
 Balance due to him 322. 14. 8
 £277. 5. 4

(14) Annuitants 10.
 1. Accout. Supplies 20.
 1. Supt. &c. 2. 10.
 1. Lotion, Kitching 7. 10.
 1. Laundry Room 7. -
 1. Night Attendance 2. 10.
 1. Housekeeper's W. 20. -
 1. Olden's Salary 5. -
 1. Adm. & Comptrolary 30. -
 1. Payrol & Board 20. -
 1. Stairs, Sarc 10.
 1. Good Ann 5.
 £138. 40
 (16) Suter & Co 150. -
 Less Jan 1337. 2. -
 £67. 18. -

Repairs and Extra Expenses.

June 31, 1871.

<u>Printing, Books & Stationery</u>	
Books for Libraries	27 12 5
Medical Books	2 " 11
Periodicals	8 15 6
Printing Repairs & Car ^e	13 8 7
Subscriptions to Libraries	1 11 "
Postage Stamps Receipts do	11 4 11
Stationery	12 15 6
Advertisements	8
Stamp Receipts omitted	

6
77 16 10
 77 17 4

1871 Nov 2

1747 63

Repairs & Improvements

Water Apparatus	250 8 8
Plumber	15 15 "
Painter	22 7 1
Marble Works	8 9 "
Carriage Repairs	5 6 1
Red Stairway	49 7 4
Hard Mason	1 11 "
Roumouges	10 14 10
Paper hanging	15 6 11
Joiner	76 9 4
Bookbinder	74 18 5
Nursery men	13 7 11
Saddler, & Blacksmith	5 8 11
Launch Poles	4 " "

553 9 11

Sundries

<u>Superintendent's Expenses</u>	
Scarlet Bank Hydrology	5 17 "
Mr. Pumphrey's Lectures	17 17 "
Registry Office for Servants	1 11 6
Cabs Exp. -	2 6 "
Glass	15 19 1
Gratuities	1 15 "
Use of Horse	20 " "
Wood for Fires	3 " "
Escapes of Patients	7 7
Midman & Firm Stone	13 10
Stench traps	16 4
Chimneys Sweeping	2 1
Foot paths' Subscription	18
Brushes &c	21 5 6
Less in Stock	<u>10 3 7</u>
	11 1 11

97 - 5

Summary of Miscellaneous

19 17
67 18 48

Nov 2

1747 83

Annals of the
No. 31 1857

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Sept.

Dr Profit & Loss Contra Cr

June 31. 1852.

		L	S	a			L	S	a
To House expenses	54	266	14	2	By Patients' Board	41	52	40	4 3
Linens, Wear & Clean	27	52	7	6	Interest balance of	21	114	9	14
Furniture	56	118	17	6	Donations	23	15	10	.
Salaries & Wages	55	133	4	9	Estimated Rents of				
Repairs & Improvements					Farm	57	103	10	.
Stationery & Expens	37	630	18	4					
Annuitants	18	110							
Apothecary's Shop	19	59	4	5					
Taxes	26	142	18	7					
Loss on Farm	57	33	17						
Increase this year			229	11 4					
		£	537	3 13 7			£	537	3 13 7

Dr Stock Contra Cr

June 31 1852

		L	S	a			L	S	a
To Buildings	13	13,458	17		By Annuitants adv ^(a)	118	131	.	.
Land & Estate	14	6,739	17	10	Debts owing to ^{persons} the ^{any}	161	687	13	.
Furniture	56	1,463	11	4	Net property of Institution				
Linens	27	321	14	6	June 31, 51	52	23,820	13	
Secretary's expens	16	143	6	10	Increase this year			229	11 4
Stock on hand	20	376	19	2					
Patients due from them ^(a)		1532	3	11					
Debts owing by ^{persons} the ^{any}	161	544	16	3					
Cash due from ^{persons} the ^{any}	161	287	10	6					
		£	24,868	17 4			£	24,868	17 4

(a) Due from Patients 2792. 4. 7
 x ad to do 260. 8. 8
 £ 1532. 3. 11
 x Being in advance 1257. 14. 6
 Cash 274. 6. 2
 £ 1260. 8. 8

(b) Nichols Dr 210. 8. 11
 Store H & Co 178. 5. 11
 Pearce & Co 156. 10. 4
 £ 544. 16. 3

(c) Fisher & Co 1000. 0. 0
 Treasurer's acct 712. 9. 6
 (Cash back 631)
 £ 287. 10. 6

(a) Wright Francis 2. 10. 0
 - Good May 5. 0. 0
 - Hollingsworth & Co 30. 0. 0
 - Payne & Deback 20. 0. 0
 - Payne & Deback 10. 0. 0
 - Speck & Co 5. 0. 0
 - Green & Co 20. 0. 0
 - Green & Co 6. 0. 0
 - Tuckett & Co 2. 10. 0
 - Goulet & Co 20. 0. 0
 - Garrison & Co 10. 0. 0
 £ 131. 0. 0

(b) Sichel & Co 150. 0. 0
 Less Cash 537. 13. 0
 £ 687. 13. 0

Comparison of Housekeeping Expenses

Year ending 31 st 1851	£ s d	Year ending 31 st 1852	£ s d
Dutch's Meat & Bacon 288 ⁵ / ₂ @ 98 ¹ / ₄	808 2 7	Butcher's Meat & Bacon 288 ⁵ / ₂ @ 97 ¹ / ₄	848 3 7
Poultry Rabbits Game	24 8 11	Poultry & Game	29 3 1
Fish	22 8 9	Fish	20 3 9
Milk 6672 galls @ 8 ²	222 8	Milk 6698 galls @ 8	223 5 4
Butter 3843 lbs	183 7 11	Butter 4095 lbs @ 11 ¹ / ₄	204 10 2
Eggs	37 16 10	Eggs 11,963	35 6 10
Cheese	57 18 9	Cheese	70 13 11
Stour 132 sacks @ 36/3	239 11 6	Stour 136 sacks @ 34/11 ¹ / ₄	237 11 1
Cakes & Biscuits	10 18 10	Cakes & Biscuits	11 7
Rice & Barley	22 10 5	Rice & Barley	24 7 6
Table Beer	57 12	Table Beer	77 4 6
Tea & Coffee	157 10 2	Tea & Coffee	169 6
Sugar	126 1	Sugar	142 18 7
Groceries	58 5 5	Groceries	71 9 10
Fruit & Vegetables	157 5	Fruit & Vegetables	137 16 9
Soap	39 19 6	Soap	45 6 10
Gas Light & Candles	87 7 9	Gas Light & Candles	98 17 5
Coals	170 7 10	Coals	191 6 3
Miscellaneous Expenses	16 11 7	Water	26 1 2
	2494 12 9	Miscellaneous Expenses	9 1 7
Less for Sines 12	12	Less for Sines 12	12
	<u>£ 2482 12 9</u>		<u>£ 2661 14 2</u>

The family consisted of 157 persons The family consisted of 153 persons
 Exclusive of Visitors.

D^r Farm & Garden Contra C^r

31 st 52	£ s d	31 st 52	£ s d
To Stock as per Valuation last year	255 9 8	By Potatoes	18 3 6
Live Stock bot in	155 1	Vegetables & Fruits	65 16 9
Provender purchased	841 9 7	Milk 6698 galls	223 5 4
Stour	18 8 2	Stock sold out	218 9 3
Summary expenses	4 3 7	Pasturage	3 13 6
Draining & extra labour	5 5 7	Use of Horse	20
Potato sets, Fruit Trees	6 4 6	Wood for Sines	3
Larch Poles	1 5	Stock on Hand	279 2 8
Bones crushing and Tan	1 9 8	Loss, after charging rents	} 33 17
Taxes	19 1 8	Interest, Labour &c	
Wages	156 17 11		
Interest on last year's Stock	12 15		
Sines from the House	12		
Traders' bills	29 6 8		
Stationary Rent @ 90/ pr ann	103 10		
	<u>£ 865 8</u>		<u>£ 865 8</u>

Analyses of Repairs and Improvements & Extra Expenses

	L	S	D
Books for Librarians	13	3	10
Medical books	1	3	
Periodicals	23	1	8
Printing Repairs & Cart.	13	9	4
Subscriptions to Librarians & Museum	3	17	6
Postage labels & receipts			
Stamps	11	19	4
Stationery	8	2	8

747 11

<u>Contingencies</u>			
Superintendent's Expenses to visit Asylums	14		
Registry Office	18		
Cats	1	8	9
Gratuities to Attendants for the Exhibition	111		
Female Attendants	2	7	6
Post Office & Delivery	15		
Care of Horses	20		
Wood for Fires	3		
Escapes	11	3	3
Insurance from Fire	13	10	
Chimney Sweeping	2	2	6
Brushes, Baskets	18	15	7
Expence of Patients to the Exhibition	14	16	
Gas Repairs	8	16	11
2 Patients' Board at the York Asylum	114	12	6

120 6.

Am't Lib. Fee?

L
195 3 4

Repairs & Improvements.

Water pipes	144	2
Plumber	21	19 11
Painter	64	11 4
Carriage	4	17 9
Iron-founder	18	10 9
Saddler	1	5 2
Stone mason	2	2 3
Stone mason	8	5 5
Paper hanger	17	5 3
Farrier	8	6
Blacksmith	2	2 3
Cork-cutter	3	12
Joiner	76	12 4
Mucklayer	47	4 3
Midway Man	8	10 5
Woodman	3	8
Sawing	1	18 6

1426 11 1

Sundry small payments

9 12

631 6 5

8 1

£ 630 18 4

Am't car. Fee?

195 3 11

Annual Statement
3^{mo} 31. 1852.

D^r Profit & Loss Contra Cr

June 31. 1852.

	L s d		L s d
To House expenses	34 266 14 2	By Patients' Board	41 52 40 4 3
Linen, Wear & Clean	27 52 7 6	Interest balance	21 14 9 4
Furniture	56 118 17 6	Donations	23 15 10 .
Salaries & Wages	55 133 4 9	Estimated Rents	
Repairs & Improvements		Faring	57 103 10 .
Stationery & Expens	37 630 18 4		
Amulets	18 110		
Apothecary's Shop	19 59 4 5		
Taxes	26 142 18 7		
Loss on Stores	57 53 17		
Increase this year	229 11 4		
	<u>£ 5373 13 7</u>		<u>£ 5373 13 7</u>

D^r Stock Contra Cr

June 31 1852

	L s d		L s d
To Buildings	13 13 458 17	By Annuitis dec ^d	118 131 .
Land & Estate	14 6 739 17 10	Debts owing to sundry persons	161 687 13 .
Furniture	56 1 463 11 4	Net property of Institution	
Linen	27 321 14 6	June 31, 51	522 23 820 13
Secretary's office expenses	16 143 6 10	Increase this year	229 11 4
Stock on hand	20 376 19 2		
Patients due from them	101 1532 3 11		
Debts owing by sundry persons	161 544 16 3		
Cash due from Patients	101 287 10 6		
	<u>£ 24 863 17 4</u>		<u>£ 24 863 17 4</u>

(a) Due from Patients 2792. 4. 7

x d^t to do 1260. 0. 8

£ 1532. 3. 11

x Druggists' balance 1257. 14. 6

Cash 22. 6. 2

£ 1260. 0. 8

(b) Kitching's D^c 210. 0. 0

How W & Co 178. 5. 11

Peacock Don^t 186. 10. 4

£ 574. 15. 5

(c) Sikes & Co 1000. 0. 0

Increase due to Kitching 712. 9. 6

(Cash book 63) £ 287. 10. 6

(d) Wright Francis 6. 5. 0

- Gladstone 2. 10. 0

- Hollingworth & Co 30. 0. 0

- Payne Debach 20. 0. 0

- Spear & Clark 10. 0. 0

- Spock Amp 8. 0. 0

- Thornton & Co 20. 0. 0

- Tompkins & Co 6. 0. 0

- Tuckett & Co 2. 10. 0

- Warrant & Co 20. 0. 0

- Warrin & Co 10. 0. 0

£ 151. 0. 0

(e) Sikes & Co 1000. 0. 0

Less due 337. 13. 0

£ 663. 8. 0

Comparison of Housekeeping Expenses

Year ending <u>Dec 31 1851</u>	£	s	d	Year ending <u>Dec 31 1852</u>	£	s	d
Butcher's Meat & Bacon ⁵⁴ 288.52 @ 98 ¹ / ₄	808	2	7	Butcher's Meat & Bacon ⁵⁰ 288.40 @ 97 ¹ / ₄	848	3	7
Poultry Rabbits Game	24	8	11	Poultry & Game	29	3	1
Fish	22	8	9	Fish	20	3	9
Luck 6672 galls @ 8 ²	222	8		Luck 6698 galls @ 8	223	5	4
Butter 3843 lbs	183	7	11	Butter 4095 lbs @ 11 ¹ / ₄	204	10	2
Eggs	37	16	10	Eggs 11,963	35	6	10
Cherw	57	18	9	Cherw	70	13	11
Flour 132 sacks @ 36/3	239	11	6	Flour 136 sacks @ 34/11 ¹ / ₄	237	11	1
Bakes & Biscuits	10	18	10	Bakes & Biscuits	11		7
Rice & Barley	22	10	5	Rice & Barley	24	7	6
Sable Beer	57	12		Sable Beer	77	4	6
Tea & Coffee	157	10	2	Tea & Coffee	169	6	
Sugar	126	1		Sugar	142	18	7
Groceries	58	5	5	Groceries	71	9	10
Fruit & Vegetables	157	5		Fruit & Vegetables	137	16	9
Soap	39	19	6	Soap	45	6	10
Gas Light Handles	87	7	9	Gas Light Handles	98	17	5
Coals	170	7	10	Coals	191	6	3
Miscellaneous Expenses	16	11	7	Water	26	1	2
				Miscellaneous Expenses	9	1	7
Less for Sines ^{2474. 12. 9} 12.				Less for Sines ^{2673. 14. 2} 12.			
	<u>£2482 12 9</u>				<u>£2661 14 2</u>		

The family consisted of 157 persons The family consisted of 153 persons
 Exclusive of Visitors.

Dr Farm & Garden Contra Cr

Dec 31 52

	£	s	d		£	s	d
To Stock as per Valuation last year	255	9	8	By Potatoes	18	3	6
Live Stock bot in	155	7		Vegetables & Fruits	65	16	9
Providence purchased	84	9	7	Luck 6698 galls	223	5	4
Shaw	18	8	2	Stock sold out	218	9	3
Sundry expenses	4	3	7	Pasturage	3	13	6
Drainage & other labour	5	5	7	Use of Horse	20		
Potato sets, Fruit Trees	6	4	6	Wood for Fires	3		
Larch Poles	1	5		Stock on Hand	279	2	8
Bones crushing and Tan	1	9	8	Loss, after charging rent,	}	33	17
Taxes	19	1	8	Interest, Labour &c			
Wages	156	17	11				
Wheat on last year's Stock	12	15					
Sines from the House	12						
Tradesmen's bills	29	6	8				
Estimated rent @ 90/ pr acre	103	10					
	<u>£865 8</u>				<u>£865 8</u>		

Annual Statement
3rd Mo 31. 1852.

1852-3

Leaper &

Due from Patients Mo 31, 53.

White Coys	3	12	7	Karrison William	10	18	
Hastings May Isaac	2	10	-	Hemingsway Ruben J.	44	5	1
Polyakov John	1	3		Woodbitt Susanna	5	12	3
Peacock Mary Eliz th	15	18	4	Wallis Ann	6	11	9
Walton James	1	2		Farrand Lucy	8	2	
Ston Wycharly	4	17	1	Hughes Alice	2	18	11
Abell Caleb	7	16	4	Pollard Martha	3		3
Russell William	9	13	7	Rickman William	3	9	10
Watson Ann G.	2	18	11	Beaumont Mary	12	5	3
Kaycock Mary		2		Kentish Ann	10	16	10
Burdon Isaac	2	12	9	Wright Ellington	6	12	11
Burker Francis M.		13	1	Ellis Charles	20	10	
Stearfield Isaac	29	1	4	Johnson Elizabeth	56	6	8
Keywood Ruth	75	8	8	Walker Ann	42	4	10
Fisher Elizabeth	59	13	5	Jowland Ann	21	11	9
Fox Edward	12	-	7	Theaker Thomas	18	16	6
Kelching Frances	3	16	10	Rundell Martha	28	18	3
Sanderson Ann		3	6	Stevens John B.	12	2	1
Crouch Margaret A.	4	4	7	Thompson Mary A.	31	14	10
Lawton Ann	12	12	6	Lidbetter Bridget	3	11	8
Cooke Bridget	41	-	11	Fisher Maria	31	9	2
Yardley Sarah		17	3	Fisher John	8	13	4
Rickman Edwin S.		3	6	Shewate Margaret	17	1	9
Bray John Sr.	62	2	7	Meldrum John L.		2	2
Fisher Andrew	34	3	3	Lacey Emma	9	3	5
Ston Mary	16	1	6	Bradley Mary	8	12	8
Baker Ann N.	10	19	7	Goodfellow Eliz th	3	1	7
Combes Margaret	15	12	-	Pryor Eliza	12	3	9
Garratt Dymond J.	67	5	3	Ston Joseph	3	6	5
Nath Lydia	11	2	8	Potter James	11	16	11
Malcolm Phebe	10	16	3	Appleton Eliz th	28	7	1
Wilson Mary	17	8	-	Kinby Sarah	6	7	11
Dickerson Eliz th	8	7	4	Werner Alfred F.	9	5	-
Hall Samuel	4	-	3	Sitt Isaac	2	-	-
Murray Eliz th A.	29	18	2	Smith Martha	16	5	-
Anderson Ann	9	14	5	Cholley Susanna R.	46	16	4
Fowler John	1	15	10	Elgar Ann	8	11	2
Green Caroline	3	6	11	Thorley Thomas	3	7	1
Bale Joseph C.	3	8	3	Brown John	6	1	2
over £596 =	7			over £583	14	2	

1852-3

Due from Patients continued 3 Mo 31, 53

Binns Henry	6	7	2	Tilley Mary Ann	3	-	-
Baker Matilda	6	6	1	Treacy John	32	7	5
Garrison Elizth.	3	17	4	Hanson George	4	10	3
Houlding William	8	2	5	(Down)	39	19	11
Jackson Mary	55	11	9				
Evans Martha	17	5	9				
Lamb William	6	13	2				
Williamson Rachel	5	5	7				
Binns John	12	-	9				
Goldsmith Anne Jr.	137	5	2				
Atkinson Deborah	1	18	7				
Kingston James	13	15	1				
Dickinson Eleanor	10	7	11				
Savell Joseph	6	19	9				
Hanson Joseph	14	11	2				
Forster Hannah	163	1	3				
Lambert John	2	-	7	596.	-	7	
Bath Mary	62	3	1	583.	4.	2	
Sanders Sarah	7	17	6	1009	18.		
Tickett Esther C.	62	14	9	39.	19.	11	
Thompson Betty	5	13	9				2229 2 8
Coles Ann	15	15	1				
Tickett George	15	18	5				
Nixon Mary Ann	9	13	4				
Ston Wychely	6	10	-				
Hutchinson Elizth.	5	2	1				
Christy Ellen Jane	29	15	-				
Charlesworth Amelia	21	12	11				
Nicholson Jonathan	6	6	11				
Hodgson Thomas	4	1	8				
Harris John	4	6	1				
Hargrave Mary A.	14	12	7				
Tenant Alice	3	15	4				
Brennan Ann	54	4	7				
Gummerall Sarah	9	4	11				
Andrews Mary	88	9	10				
Morley James	8	7	10				
Pickover Henry B.	27	9	1				
Thompson Charlotte	73	10	9				
Ann	1009	18	-				

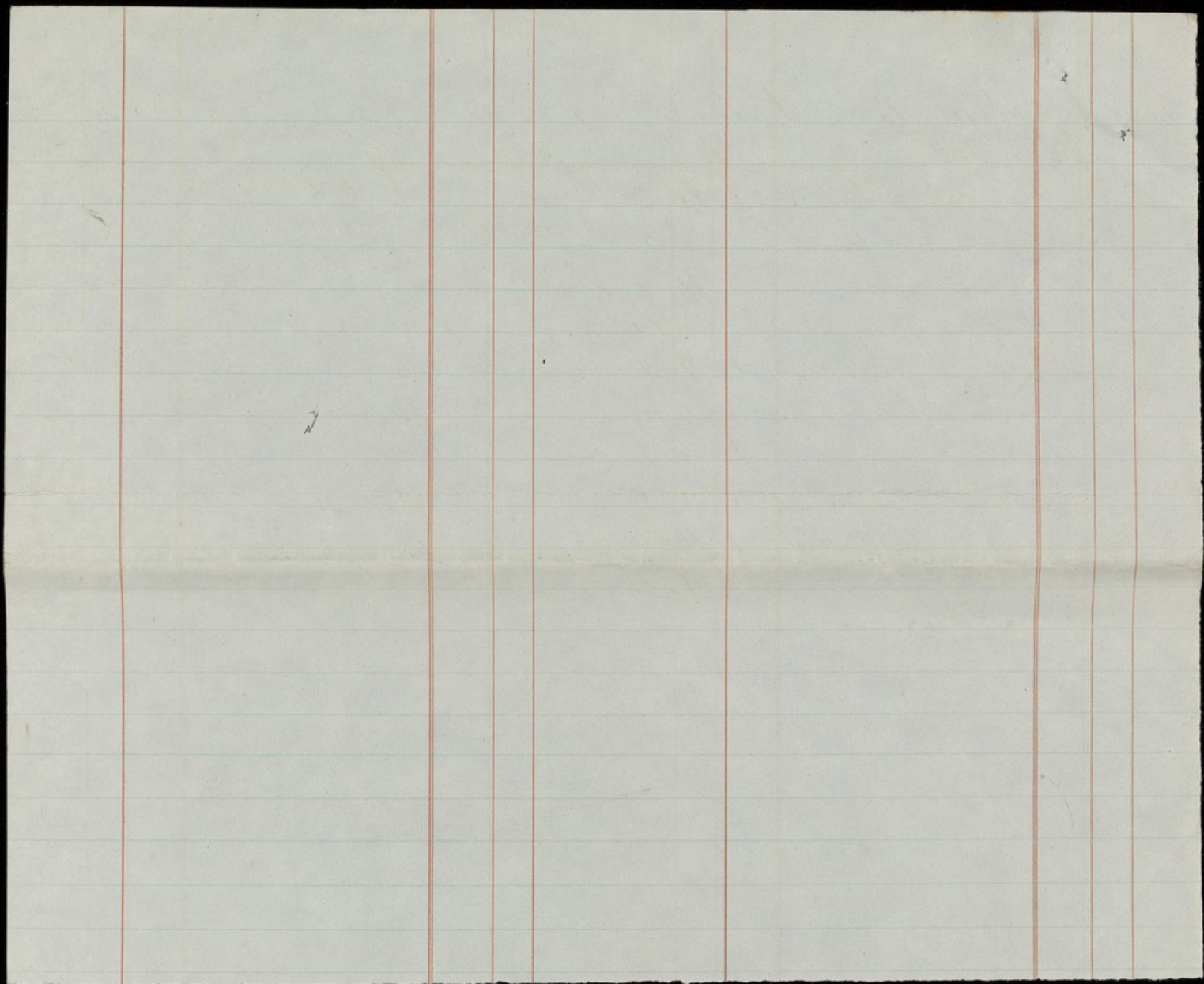
x a/m

1852-3

Due to Patients 3 Mo 31, 53.

Braithwaite Thos	4	18	4
Beardmore Joseph			3
Cooper Jane	3	11	4
Sparkes Mary A.			10
Lees James	8	9	9
Beamish Joseph D.	5	4	-
Wall Prudence	2	9	3
Brown Sarah	6	3	8
Sweetapple Harriot	1	10	9
	32	8	2

x d W.



Dr Profit & Loss

Contra Cr

31^{mo} 31 1853.

To House expenses	2585	12	1	By Patients' Board	4893	2	2
" Linen, Wear & Tear	47	14	9	" (Donor for Annuity	100		
" Furniture do	114	2	9	" Legacies	227	13	4
" Salaries & Wages	1348	15	5	" Annuities charged			
" Extra Expenses	144	18	1	last year but since			
" Repairs & Improvements	389	5	1	lapsed by death	13	10	
" Stationery & Libraries	67	5	11	" Estimated rent of			
" Annuitants	110	8	4	farm &c	103	10	
" Apothecary's Shop	32	3	3				
" Rates & Taxes	120	10	5				
" Interest & Com'l bal of	5	9	8				
" Loss on Sum th							
" by "New B" - } 20.-							
Less loss on do 644.7.4	844	17	6				
Increase of Income							
over Expenditure	286	12	3				
	<u>5337</u>	<u>15</u>	<u>6</u>		<u>5337</u>	<u>15</u>	<u>6</u>

Dr Balance

Contra Cr

31^{mo} 31 1853.

	£	s	d				
To Buildings	13458	17		By Annuitants due	140	8	4
" Land	6739	17	10	" Debts owing to			
" Furniture	1407	14	5	secondary persons	687	13	
" Linen	293	5	10	" Not property of the			
" Secretary for House keep	143	6	10	Institution 3/31/52	24050	4	4
" Stock in hand	298	11	1		<u>24848</u>	<u>5</u>	<u>8</u>
" Patients due from them	1070	10	6	Increase of Income			
" Debts owing by				over Expen ^{ce}	286	12	3
secondary persons	537	12	9	Added to Cash			
" Receivers	469	3	9	(Donors to New B) 2366.2.-	2652	14	3
	<u>3443</u>	<u>4</u>	<u>3</u>				
New Building	3066	16	11				
(as) Discharge Patients 2227.2.8							
do do 1153.12.2							
do do 1070.10.6							
	<u>27500</u>	<u>19</u>	<u>11</u>		<u>27500</u>	<u>19</u>	<u>11</u>
+ B ^{al} in advance 1126.14.-				(as) Less Tax	537	13	-
Cash 32.5.2				Lithel ^g	150	-	-
	<u>1158</u>	<u>12</u>	<u>2</u>		<u>687</u>	<u>13</u>	<u>-</u>
(as) N. Collins & Co 210							
New B 178.5.11							
Peace & Health 164.6.10							
	<u>552</u>	<u>5</u>	<u>9</u>				

Comparison of Housekeeping Expenses.

Year ending <u>Mar 31, 52</u>	£ s d	Year ending <u>Mar 31, 53</u>	£ s d
Dutchess' Meat & Bacon ^{36 lbs} 388.4 @ 7/6 1/2	848 3 7	^{51 1/2 lbs} 2742.52 @ 6/1	822 17 9
Poultry & Game	29 3 1		24 7 8
Fish	20 3 9		20 6
Milk 6698 gallons @ 8 ³	223 5 4	7184 gallons @ 8 ²	239 9 4
Butter 1095 lbs 11 ⁴	204 10 2	4002 lbs 12 ⁴	207 18 7
Eggs 11,963	35 6 10	13,811	34 9
Cheese	70 13 4		56 14 2
Flour 136 sacks @ 34/11 ⁴	237 11 1	132 sacks @ 35/8	235 9 8
Cakes & Biscuits	11 7		11 1 3
Rice & Barley	9 11 7 6		18 11 1
Salt & Borax	77 4 6		81 4
Tea & Coffee	169 6		165 11
Sugar	142 18 7		127 11 5
Groceries	71 9 10		56 8 7
Fruit & Vegetables	137 16 9		136 8 3
Soap	45 6 10		46 15 1
Gas Light & Candles	98 17 5		92 18 3
Coals	191 6 3		193 7
Water	26 1 2		19 8 6
Miscellaneous expenses	91 7		7 11 8
Less for Surplus ^{247 11 2}	2661 14 2	Less for Surplus ^{257 12 1}	2585 12 1
The Family consisted of 133 persons Exclusive of Visitors.		The Family consisted of 145 persons Exclusive of Visitors.	

Dr Farm Garden Contra Cr

Mar 31, 53

£ s d	£ s d
So Stock as per Valuation last year	279 2 8
Live Stock born in	63 9 6
Purchase purchased	100 5 5
Shaw	11 18 5
Sundry Expenses	43 7
Mowing 2.1.3 & Reeds 3.14.	5 15 3
Pump 1. - - Gravel 1.16.6	2 16 6
Taxes	19 1 8
Wages	165 5 11
Int. on last year's Stock	13 19
Stabling the House	12
Godwin's bills	44 13
Estimated Cont @ 4.10. previous	103 10
£ 823 11	
By Potatoes	14 8 5
Vegetables & Fruit	61 4 10
Wool 7184 gallons	239 9 4
Stock sold out	186 3 7
Pasturage	9 5 6
Use of Hares	20
Wood for Fires	3
Timber	2 9 3
Stock on Hand	202 2 6
(Deduction for loss of crops & waste of implements by winds) 20. - -	20
General Loss	647 6 84 17 6
£ 823 11	

The land occupied as H & G is nearly 23 acres.

101100.

53	602
4	522173
	2478
	206
2	23994
24	207157
	349
	56102
	23598
	1113
	18111
	814
	1654
	127115
	5687
	13683
	46157
	92153
	1937
	1986
	7118
	2585121
145	persons

1/17

602
1455
6140
23994
13683
956
20
3
295
20226
20--
6476 807
1823

Annual Statement
Dec. 31. 1853.

Profit & Loss
Balance

For forwarding to H. S. Exp^{ts}
and
Stamps & Stationery.

Dr Profit & Loss Contra Cr

Mo 31. 1854.

To House-expences	26	28	12	14	1	By Patients' board	33	48	70	15	2
Linen, Wear & Tear	24	46	14	3		Donor, Clark's Gift	20	4			
Furniture do	25	115	10	11		Estimated Rent of					
Salaries & Wages	32	136	6	11	10	Farm Garden	28	103	10		
Extra Expenses	29	143	14	3		Excess of Expenditure					
Repairs & Improvements	30	99	2	1		over Income			54	9	1
Stationery, Library	31	65	18	11							
Annuitants	15	110	8	4							
Apothecary's Shop	16	25	4	8							
Rates & Taxes	23	165		10							
Interest Home & bal. of	18	20	11	7							
Loss on Farm Garden	28	61	12	6							
		£ 5032	14	3					£ 5032	14	3

Dr Balance Contra Cr

Mo 31. 1854.

To Buildings	10	13	45	8	17	By Annuitants	112	10	40			
Land	11	67	39	17	10	Buyer Wilson	1	5				
Furniture	25	14	25	1	9	Chase Mary	2	5				
Linen	24	28	6	19	1	Hollingsworth Mary	3	30				
Soc ^y for Housekeeping	13	14	3	6	10	Payne Deborah	4	20				
Stock in Hand	360	18	9		17	Tears Sarah	5	10				
House	26	71	10	7		Homer Edward	6	20				
Farm Garden	28	24	2	16	4	Tuckett Esther C	7	2	10			
Wine & Paten	35	36		11	10	Moore Abetabel	8	10				
Apoth. Shop	16	10				Harrison G ^r	9	10				
Patients (pr list)		23	9	7	1	3	Loss Gas	12	53	7	13	
Kitching M ^o	14	160				Tickett G ^r	19	150				
Horn Hy G ^r	36	17	8	5	11	Board in Advance	22	126	9	17	6	
Pacock J ^o n ^h	37	17	2	11	2	Patients (pr list)			33	19		
Garrett Cymondy	39	2	9	2		Reator CB. 107			79	4	9	
						Stock ^{2/16/53}	243	36	16	7		
						Decrease	54	9	1	2428	2	7
Payments made on ac ^t		£ 2532	25	8	9	Donations rec ^d in			£ 2718	0	7	9
of New Building		39	61	8	8	New Building	27	42	53	9		
		£ 3143	3	16	9				£ 3143	3	16	9

~~Comp~~

See next page

1853

1853

Ledger to

1853.4 Dec 10 Patients Jan 31, 54.

Breithwaite Thos.	4	18	4
Boardman Joseph			3
Cocher Jane	3	11	4
Garbis Mary A.			10
Keamish Joseph B. or	5	4	-
Bradley Mary			1 9
Brown Sarah	9	10	1
Leed James	10	14	2
		34	19
		33	19

a. p. 1/2

Winton George	3	19	-
Fitching Frances	4	7	4
Croach Margaret	12	-	6
Crooke Bridget	44	8	5
Nath. Lydia	9	14	4
Bragg John H.	57	1	10
Murphy John	5	10	-
Todd Maria	30	11	5
Nearby David	7	10	2
Hawcutt Joseph	9	14	1
Hurt William	12	3	10
Fisher Andrew	29	11	6
Hall Samuel	3	4	-
Woodville Isaac	18	17	3
Wilson May	13	1	1
Garratt Dymond J.	68	15	2
Wagon Horse & Cope	15	15	3

Larch poles & cart	3	7	
Taxes	19	1	8

Proportion of Dr. assistance	15	-	2
Seeds & Plants	10	2	5
Car Doctor & Medicines	5	12	-
Implements & Repairs	4	13	-
Blacksmith & Saddler	4	19	5
Grass-pots & Plumber	1	2	6
		41	9
		4	3

Side of Horse	20
Timber	110
Wood for Fires	3
Stock on Hand	242
Loss	61

Sum of is about 23 acres.

£ 850. 3

1 110
8 15 5
9 8 11
9 11 8
1 11 3
2 19 6
6 4 11
2 5
1 18 20
1 16
8 8
3 9
7 9 5
6 9 9
0 9
4 9 1
6 10
9 4 3

0 9
1 14 7
1 14 1
2
12 14 1
Loss
4 10 11
5 15 8
9 16 8
21 5 11
9 11 6

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110
 155
 811
 168
 113
 96
 411
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 82
 16
 8
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 95
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Kealy John	230	11	5
Hanson George	3	19	—
Kitching Francis	4	7	4
Couch Margaret	12	—	5
Crooke Bridget	44	8	5
Nash Lydia	9	14	4
Keagy John	257	1	10
Munnings John	5	10	—
Todd Maria	30	11	5
Nearby David	7	10	2
Hawell Joseph	9	14	1
Hurt William	12	3	10
Fisher Andrew	29	11	5
Hall Samuel	3	4	—
Woodville Isaac	18	17	3
Wilton Mary	13	1	1
Garratt Dymond	58	15	2
Henry James	15	18	0

Sarcopotes Scar 3 7
 Taxes 19 1 8

Timber 110 9
 Wood for Fires 3
 Stock on Hand 242 16 4
 Loss 61 12 6

Proportion of Time's time	15	—	—
Seeds & Plants	10	2	5
Car Doctor & Medicines	5	12	—
Implements & Repairs	4	13	—
Blacksmith & Saddler	4	19	5
Carriage-poles & Plumber	1	2	6
			3

£41.9.4

There is about 23 acres.

£850. 3

Comparison of Housekeeping Expenses

Stone Wyndley	6	10	
Helywood Ruth	35	8	8
Christy Ellen J.	42	4	5
Fisher Elyth	58	17	7
Charlesworth Amelia	13	3	10
Fry Edward	10	19	11
Nickelton Jonathan	9	11	4
Hodgson Thomas	5	7	2
Harris John	7	2	4
Hargrave Mary A.	14	15	9
Hill Cabot	12	1	
Brennan Ann	42	12	5
Gummerall Sarah	7		
Andrews Mary	89	10	5
Mocley James	10	17	11
Pickover Henry Jr	38	9	8
Thomson Charlotte	73	15	1
Tilney Mary A.	5	9	9
Greay John	30	11	8
Hanson George	3	19	
Kitching Frances	4	7	4
Crouch Margaret A.	12		5
Caroock Bridget	44	8	5
Nash Lydia	9	14	4
Bray John H.	57	1	10
Murphy John	5	10	
Todd Maria	30	11	5
Nearby David	7	10	2
Hawcutt Joseph	9	17	1
Swift William	12	3	10
Fisher Andrew	29	11	0
Hall Samuel	3	4	
Woodville Isaac	18	17	3
Wilson Mary	13	1	1
Garratt Dymond J.	68	15	2
Henry Mary	15	16	0

Croft Willm Jr.	24	2	
Beallman Elyth	4	3	
Truett Eleanor	61	4	9
	<u>89</u>	<u>6</u>	<u>11</u>

132	7	4
815	9	3
1059	17	9
89	6	11
<u>2397</u>	<u>1</u>	<u>3</u>

x a $\frac{1}{100}$

110
155
811
118
113
196
411
5
182
16
88
39
795
699
09
491
610
743
09
147
4111
2
241
109
41011
5158
9168
1511
9116
0
1109
3
242164
61126

Arch poles & Car	3	7	
Taxes	19	1	8

Timber	1109
Wood for Fires	3
Stock on hand	242164
Loss	61126

Proportion of John's time	15	-	-	20
Seeds & Plants	10	2	5	
Care Doctor & Medicines	5	12	-	
Implements & Repairs	4	13	-	94
Blacksmith & Hoader	4	19	5	10
Carriage & Plumber	1	2	6	
	<u>41</u>	<u>9</u>	<u>4</u>	<u>3</u>

£850. 3

From the is about 23 acres.

Comparison of Housekeeping Expenses.

Year ending Dec 31, '53			Year ending Dec 31, '54			
Budg						10
Row						5
Fus						11
Mie	Stone Kyphurly	6	10			8
Beu	Hlywood Ruth	35	8 8	Croft Wille Jr.	24	2
Ey	Christy Ellen J.	42	4 5	Beallman Eliph.	4	3
Ed	Fisher Eliph.	58	14 7	Furcott Eleanor	81	4 9
Ho	Charlesworth Amelia	43	3 10	89	6 11	11
Cap	Fry Edward	10	19 11			5
Ree	Nickolton Jonathan	9	11 4			20
Sar	Hodgson Thomas	5	7 2			6
Sea	Harris John	7	2 4			
Su	Harpage Mary A.	14	15 9			
Gr	Shell Caleb	13	1			5
Ma	Bennard Ann	42	12 5		432	7 4
So	Gummerall Sarah	7			815	9 3
Har	Adams Mary	89	10 5		1059	17 9
Co	Hooley James	10	17 11		89	6 11
Wa	Parkner Henry Jr.	28	9 8		2397	1 3
Mie	Thomson Charlotte	73	15 1	x a / 100		
	Tilney Mary A.	5	9 9			
	Treary John	30	11 8			
	Hanson George	3	19			
	Trotter Francis	4	7 4			
She	Crouch Margaret	12	6			
	Cooper Bridget	44	8 5			
	Nash Lydia	9	14 4			
	Bragg John H.	57	1 10			
	Munnings John	5	10			
	Todd Main	30	11 5			
To	Nearby David	7	10 2			
L	Hawcett Joseph	9	17 1			
R	Hewitt William	12	3 10			
	Fisher Andrew	29	11 6			
	Kell Samuel	3	4			
	Woodville Isaac	18	17 3			
	Wilson Mary	13	1 1			
	Garritt Dymond J.	68	15 2			
	Stone Mary	15	18 9			
	Baker Ann A.	12	10 8			
	Murray Eliph. A.	38	14 8			
	Baxter Maria	4	6 1			
	Binnis Sarah H.	59	4 9			
			1059			17 9

Comparison of Housekeeping Expenses.

Year ending Mo 31, 53		Year ending Mo 31, 54				
		<u>Leaper £</u>				
1853.	Due from Patients	Mo 31, 54.				
Butcher	White boys	3	12 7	Longhinton Elizth	3	8
Butter	Hastwick Mary J.	2	10	Payer Elizth	27	18 10
Egg	Rennell Mary E.	15	18 4	Ston Joseph	3	11 6
Cher	Watton James	1	2	Peter James	10	17 2
Flour	Ston Nicholas	4	17 1	Appleton Elizth	38	6 6
Cake	Haycock Mary		2	Nisby Sarah	5	15 2
Rice	Burdon Isaac	3	13 9	Litt Jane	3	
Salt	Bunker Mary Frances	4	1	Smith Martha	38	8 5
Tea	Williams John Ho.	9	17	Watson Ann Jo.	2	13 10
Sugar	Sanderson Ann	3	6	Elgar Ann	8	18 1
Groc	Lawton Ann	13	10 11	Morley Thomas	3	8 10
Free	Yeardley Sarah	14	3	Brown John	6	10 5
Soap	Pickman Edwin L.	3	6	Bians Henry	11	18 7
Gas	Cumbe Margaret	15	12	Baker Matilda	6	19 6
Coal	Mabelin Phoe	11	5 2	Garnish Elizth	4	1 6
Wax	Green Caroline	3	7 6	Houlding Wm.	6	7 2
Misc	Bole Joseph C.	3	7 5	Jackson Mary	58	13 4
	Harrison Wm.	10	12 2	Evans Martha	17	19 4
	Wallis Ann	4	8 5	Lamb William	6	6 9
	Flapen Alice	3	16 11	Williamson Rachel	5	4 1
	Pollard Martha	3	1	Bians John	16	5 1
	Pickman William	3	11 5	Goldsmith Ann	110	12 2
	Beaumont Mary	13	19 1	Pullinton Hannah	34	16 10
	Wright Ellington	6	19 5	Atkinson Deborah	1	18 7
	Elks Charles	20	8 11	Kingston James	13	17 2
	Whiston Elizth	56	6 8	Dickenson Eleanor	9	4 1
	Walker Ann	44	16 3	Savell Joseph	7	5 9
	Gowland Ann	10	1 8	Rantow Joseph	16	6 11
	Peather Thomas	2	12 11	Forster Hannah	163	1 3
	Smith Alfred	13	10 3	Pickman Barbara	18	3 11
	Rundell Martha	29	15 6	Lambert John	5	18 2
	Stevens John B.	10	16 9	Bath Mary	41	4
	Thompson M.S.	31	14 10	Anders Sarah	6	15 4
	Lidbetter Bridget	3	5	Jubbitt Esther C.	61	5 10
	Fisher Maria	28	18 9	Thompson Baby	6	5 10
	" John	15	4 4	Coles Ann	14	11 5
	Rowe Margaret	13	12 1	Tickett George	16	10 9
	Dickenson Eliza M.	8	7 4	Nixon Mary A.	3	16 2
	Lacey Emma	10	7 3	Manfield Jane	29	7 4
		432	7 14		815	9 3

Comparison of Housekeeping Expenses.

Year ending Mo 31, 53				Year ending Mo 31, 54			
Butchers' Meat & Bacon ^{5/6 lbs} 2742.53 @ 6/1	822	17	9	Butchers' Meat & Bacon ^{5/6 lbs} 2697.11 @ 6/10 3/4	931	110	
Poultry & Game	24	7	8	Poultry & Game	18	15	5
Fish	20		6	Fish	19	8	11
Milk 7184 galls @ 8	239	9	4	Milk 6596 galls @ 8	219	16	8
Butter 1003 lbs @ 12 1/2	207	18	7	Butter 3985 lbs @ 11 1/4	226	11	3
Eggs 13811	34	9		Eggs 12882	32	19	6
Cheese	56	14	2	Cheese	66	4	11
Flour 132 sacks @ 35/8	235	9	8	Flour 135 sacks @ 53/7 1/2	362		5
Cakes & Biscuits	11	1	3	Cakes & Biscuits	12	18	20
Rice & Barley	18	11	1	Rice & Barley	17		6
Salt Beer	81		4	Salt Beer	68		8
Tea & Coffee	165		4	Tea & Coffee	153		9
Sugar	127	11	5	Sugar	117	9	5
Groceries	56	8	7	Groceries	36	9	9
Fruit & Vegetables	136	8	3	Fruit & Vegetables	150		9
Soap	46	15	1	Soap	54	9	1
Gas light & Candles	92	18	3	Gas light & Candles	96		10
Coals	193	7		Coals	219	4	3
Water	19	8	6	Water	20	9	
Miscellaneous	7	11	8	Miscellaneous	1	14	7
	2597	12	1		2824	14	1
Less Amort	12			Less Amort	12		
	<u>£2585</u>	<u>12</u>	<u>1</u>		<u>£2812</u>	<u>14</u>	<u>1</u>
The Family consisted of 145 persons Exclusive of visitors.				The Family consisted of 143 persons			

D^r Farm & Garden

Contra Cr.

To Stock as per Valuation 3/31/53	202	2	6	By Potatoes	14	10	11
Less Stock lost in	139	14		Vegetables & Fruit	55	15	8
Reverend purchased	114	16	9	Milk 6596 galls	219	16	8
Shaw	19	15	4	Stock sold out	221	5	11
Amalgam expenses	4	10	4	Pasturage	9	11	6
Stock care & traps	13	5		Ride of Horses	20		
Land poles & cart	3	7		Timber	1	10	9
Taxes	19	1	8	Wood for Fires	3		
			6 4	Stock on hand	242	16	4
Proportion of Dr. J. S. Turner	15		20	Loss	6	12	6
Less Dr. J. S. Turner	10	2	5				
Car Doctor & Medicine	5	12					
Implement & Repairs	4	13	9 4				
Pollocksmith & Haaden	4	19	5 10				
Garden jobs & Plumber	1	2	6 3				
	<u>£41</u>	<u>9</u>	<u>4</u>		<u>£850</u>	<u>3</u>	
Farm & Garden is about 23 acres.							

Comparison of Housekeeping Expenses.

Year ending <u>Mo 31, 53</u>				Year ending <u>Mo 31, 54</u>			
Butcher's Meat & Bacon ^{56 lbs} 27 1/2 @ 3 1/2	822	17	9	Butcher's Meat & Bacon ^{56 lbs} 27 1/2 @ 4 1/2	931	110	
Poultry & Game	24	7	8	Poultry & Game	18	15	5
Fish	20		6	Fish	19	8	11
Milk 7184 gallons @ 8	239	9	4	Milk 6596 gallons @ 8	219	16	8
Butter 400 1/2 lbs @ 10 1/2	207	18	7	Butter 3985 lbs @ 11 1/2	226	11	3
Eggs 13811	34	9		Eggs 12882	32	19	6
Churn	56	14	2	Churn	66	4	11
Flour 132 sacks @ 35 1/2	235	9	8	Flour 135 sacks @ 53 1/2	362		5
Cakes & Biscuits	11	1	3	Cakes & Biscuits	12	18	20
Rice & Barley	18	11	1	Rice & Barley	17		16
Salt & Beer	81	4		Salt & Beer	68	8	
Tea & Coffee	165		4	Tea & Coffee	153	9	
Sugar	127	11	5	Sugar	117	9	5
Groceries	56	8	7	Groceries	36	9	9
Fruit & Vegetables	136	8	3	Fruit & Vegetables	150		9
Soap	46	15	1	Soap	54	9	1
Gas light & Candles	92	18	3	Gas light & Candles	96		10
Coals	193	7		Coals	219	4	3
Water	19	8	6	Water	20	9	
Miscellaneous	7	11	8	Miscellaneous	1	14	7
	2597	12	1		2824	14	1
Less (divided)	12			Less (divided)	12		
	£2585	12	1		£2812	14	1
The Family consisted of 14 1/2 persons Exclusive of visitors.				The Family consisted of 11 1/2 persons Exclusive of visitors.			

D^r Farm Garden

Contra Cr.

To Stock as per Valuation 3/31/53	202	2	6	By Potatoes	14	10	11
Live Stock let in	139	11		Vegetables & Fruit	55	15	8
Reverend purchased	114	16	9	Milk 6596 gallons	219	16	8
Shaw	19	15	4	Stock sold out	22	1	5 1/2
Sundry expenses	4	10	4	Pasturage	9	11	6
Stock cover crops	13	5		Ride of Horses	20		
Land poles & cart	3	7		Timber	1	10	9
Taxes	19	1	8	Wood for Fires	3		
Wages	166	6	4	Stock on hand	242	16	4
Int ⁿ on last year's Stock	10	20		Loss	6	12	6
Surplus from the House	12						
Tradesman's bills (duelists)	41	9	4				
Estimated rent of land	103	10					
	£850		3		£850		3
The land occupied as Farm is about 23 acres.							



Annual Statement
Dec 31. 1854.

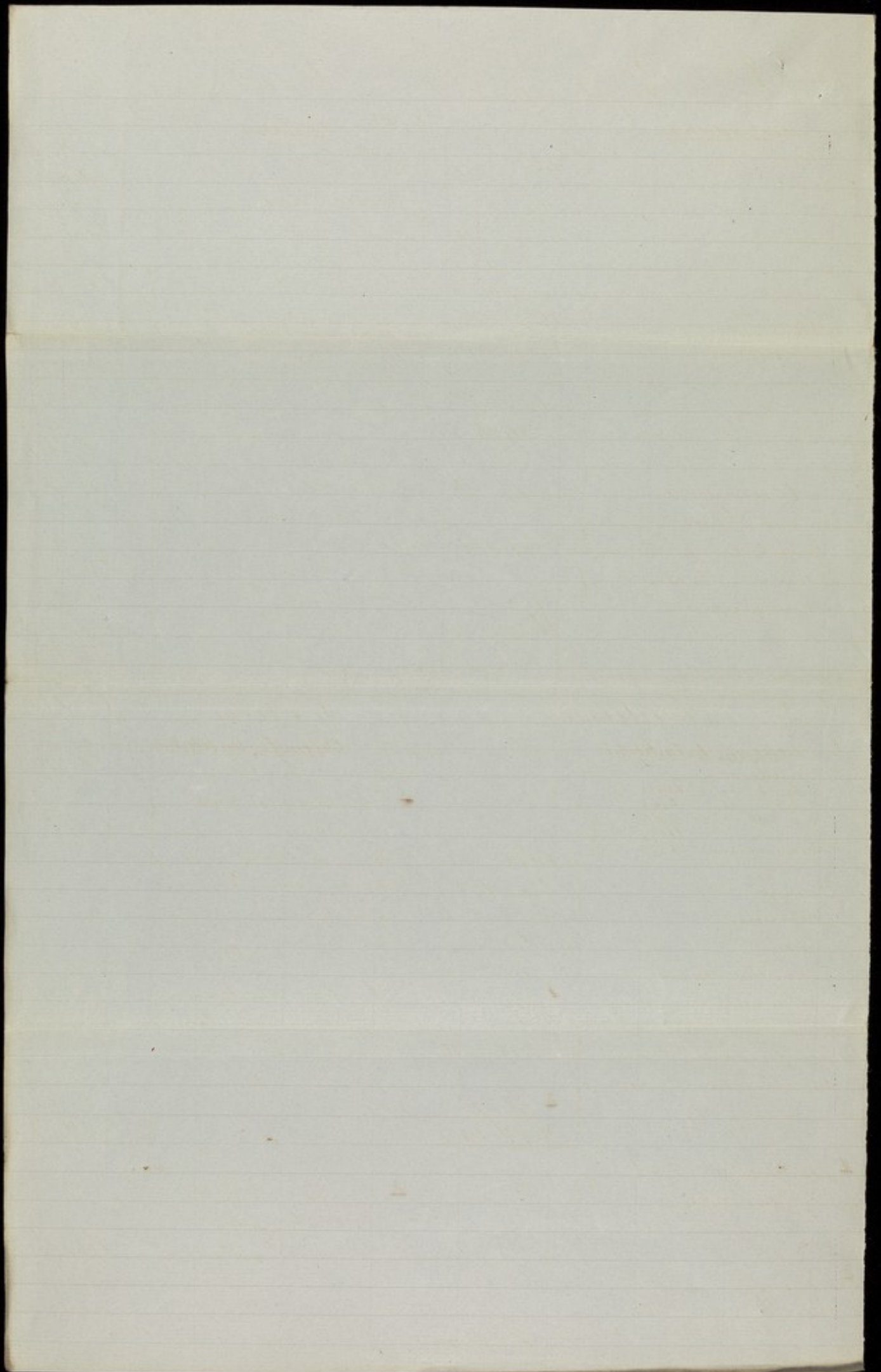
Repts
Balances
and
Comparison of H's Exps
Farm Handen.

Dr Profit Loss Contra Cr

Expenditure	3 rd Mo 31. 1855	Income	
To House expens ^d	46 2975 6	From the Patients	32 5819 12 10
To Linen Wear & Tear	23 45 5 6	Legacies	45 590
To Furniture Co	24 147 15 3	Generous (Clark's gift)	20 4
To Salaries Wages	47 1157 7 10	Lapsed Legacy	19 135
To Repairs & Alterations	29 250 11 7	Estimated Rent of	
To Printing Stationery	30 69 12 8	Farm Garden	348 103 10
To Annuitants	15 112 10		
To Drugs &c	16 38 4 8		
To Rates & Taxes includg Rent of House for superint ^d	32 193 18 2		
To Miscellaneous Expenses	28 34 16 3		
To Balance of Interest and Commission	38 41 10		
To Farm, Garden & House Grounds per Statement	48 87 11 10		
To Excess of Income over Expenditure	1198 2 3		
	<u>£ 6652 2 10</u>		<u>£ 6652 2 10</u>

Dr Balance Contra Cr

Belonging to Institution	3 rd Mo 31. 1855	Owing by Institution	
To Buildings		By Annuitants due	39 62 10
Value last year 13458. 17. -		Debts owing to sundry	
New do 6108. 8. -		persons	1787 13
do this year 2310. 3. 9		Stock 3 rd Mo 31. 1854	
Reduction in value 6877. 8. 9	10 15000	24282. 7. 6	
Land	11 6739 17 10	Increase this year 1198. 2. 3	
Furniture	24 1822 8 2	(Generous for	
Linen	23 278 2 7	New Buildings) 4526. 14. -	
Stock on hand	17 483 14 9	Reduction in value	
Debts owing by Patients	2 997 5 5	of Buildings 6877. 8. 9	23 109 15
Cash in Secretary's hands		Cash due to Treasurer	966 16 4
for Housekeeping	13 1113 6 10		
Debt owing by sundry			
persons	2 461 18 9		
	<u>£ 25926 11 4</u>		<u>£ 25926 11 4</u>
1 Due from Patients 2486. 2. 8		2 Less Tax	537. 13. -
do to Patients for		Wholes Sale	520. -
Rent of Bldg 1446. 14. -		Spencer's	10750. -
Cash balance 37. 3. 3	997 5 5		1787 13
2			
Kitchen Pro	100. -		
Store Pro	178. 5. 11		
Procock's Pro	181. 8. 8		
General Pro	2. 9. 2		
	461 18 9		



Ledger 'E'

1854-5 Due from Patients 3mo 31st, 55.

White Coys	3	12	7	Nickman Dorcas	10	10	3
Hustwick Mary	2	10		Lambert Bro	12	11	7
Peacock Mary C.	15	18	4	Bath Mary	21	8	3
Walton Jas		1	2	Sanders Sarah	7	4	0
Stone Mychely	4	17	1	Howland Ann	8	16	1
Burdon Isaac	2	12	9	Tickett Esther C.	60	10	7
Burter Mary F		4	1	Thompson Betty	8	0	7
Sunderdon Ann		3	6	Goled Ann	14	15	0
Nickman Edmund		3	6	Harrison Wm	10	9	11
Yeardly Sarah		17	3	Nixon Mary Ann	4	2	7
Combes Mary P	15	12	0	Mansfield Jane	29	15	11
Taylor Heath	46	0	10	Stone Mychely	6	10	0
Farrand Mary A.	8	6	6	Heywood Ruth	75	8	8
Lawton Ann	15	15	11	Christy Ellen J.	41	4	4
Wright Alington	7	16	5	Fisher Eliz th	58	1	5
Ellis Chas	23	6	0	Charlesworth Amelia	41	19	9
Johnson Eliz	56	6	0	Fox Edw ^d	13	11	0
Walker Ann	44	6	0	Haycock Mary			2
Stevens Bro B	10	3	1	Nicholson Anth ^o	8	10	10
Thompson Mary A.	31	14	10	Goodson Bro	8	17	8
Green Caroline	4	17	3	Fisher Maria	29	12	2
Payer Eliza	39	17	9	Harris Bro	5	6	4
Appleton Eliz th	27	15	10	Fisher Bro	15	0	2
Little Jane	2	0	0	Harprand Mary A.	9	6	2
Smith Martha	27	17	6	Abell Caleb	6	14	0
Matson Ann Sp.	5	9	3	Brennan Ann	43	1	8
Olgae Ann	11	19	5	Dickerson Elizabeth	11	7	10
Thornley Tho ^s	4	12	5	Tennant Alice	10	4	7
Browne Bro	6	0	11	Andrews Mary	86	8	1
Binnet A ^y	10	5	9	Bailey Bro	2	9	10
Baker Matilda	6	16	3	Morley Jas	12	14	6
Jackson Mary	57	14	5	Lacey Emma	10	5	5
Evans Martha	18	5	2	Pockover A ^y B.	57	3	1
Lamb Wm	8	5	10	Lidbetter Budger	5	8	9
Williamson Robt	5	16	11	Thompson Charles	74	5	10
Binnet Bro	14	8	9	Malcom Phoebe	13	17	3
Goldsmith Anna M.	50	12	2	Tilney Mary A.	5	1	6
Hingstone Jas	24	0	4	Mainly Sarah	6	17	3
Wickerson Eben	11	4	3	Treacy Bro	29	19	1
Nason Bro	17	11	2	Pollard Martha	16	13	9
	639	18	10		894	5	10

Hanson Geo.	6	16	3
Hone Jos	5	3	3
Kitching Frances	6	12	0
Parkinson Han ^l	15	0	10
Cruck Mary ^d	5	7	8
Smith Alfred	16	16	2
Crooke Budget	43	17	10
Shobald Tho ^d	3	2	1
Nash Lydia	10	16	3
Houlding W ^m	19	12	0
Bray Geo ^d	68	3	2
Rundell Martha	27	14	0
Jennings Mr.	5	15	1
Benson Sarah	18	18	1
Jodd Maria	31	10	11
Thwaites Mary ^d	21	14	6
Potter Jas	12	12	5
Jawett Jos ^d	10	7	9
Reynolds Caroline	1	12	11
Hurt W ^m	15	7	9
Rutter Tho ^d	12	3	9
Fisher Andrew	30	19	4
Smiles Han ^d	85	12	8
Armstrong Tho ^d	14	4	3
Gall Sam ^e	7	11	2
Codrington Eliz ^t	4	2	0
Woodville Sus ^l	21	8	9
Walls Ann	7	6	10
Lidbetter Jas	3	8	7
Garratt Dymond ^d	55	1	7
Woodville Han ^l	9	16	0
Patterson May	28	12	6
Garnish Eliz	5	6	0
Baker Ann ^t	11	8	5
Foster Mariam ^e	15	17	8
Hughes Alice	4	16	6
Murray Eliz ^d	28	14	6
Rickman W ^m	5	2	11
Baxter Maria	26	12	11
Carding Fred ^k	37	14	8
Burns Sarah ^d	43	5	4
Bale Jos ^e	4	11	7
	810	18	10

Breakbane Eli	11	4	1
Williams Bro ^d	37	13	3
Olham Eliz		18	0
Winstale Bro	72	14	8
Stapleton Sep ^e	18	9	2
	140	19	2

£ s. d.
639. 18. 10
894. 5. 10
810. 18. 10
140. 19. 2
£ 2486. 2. 8

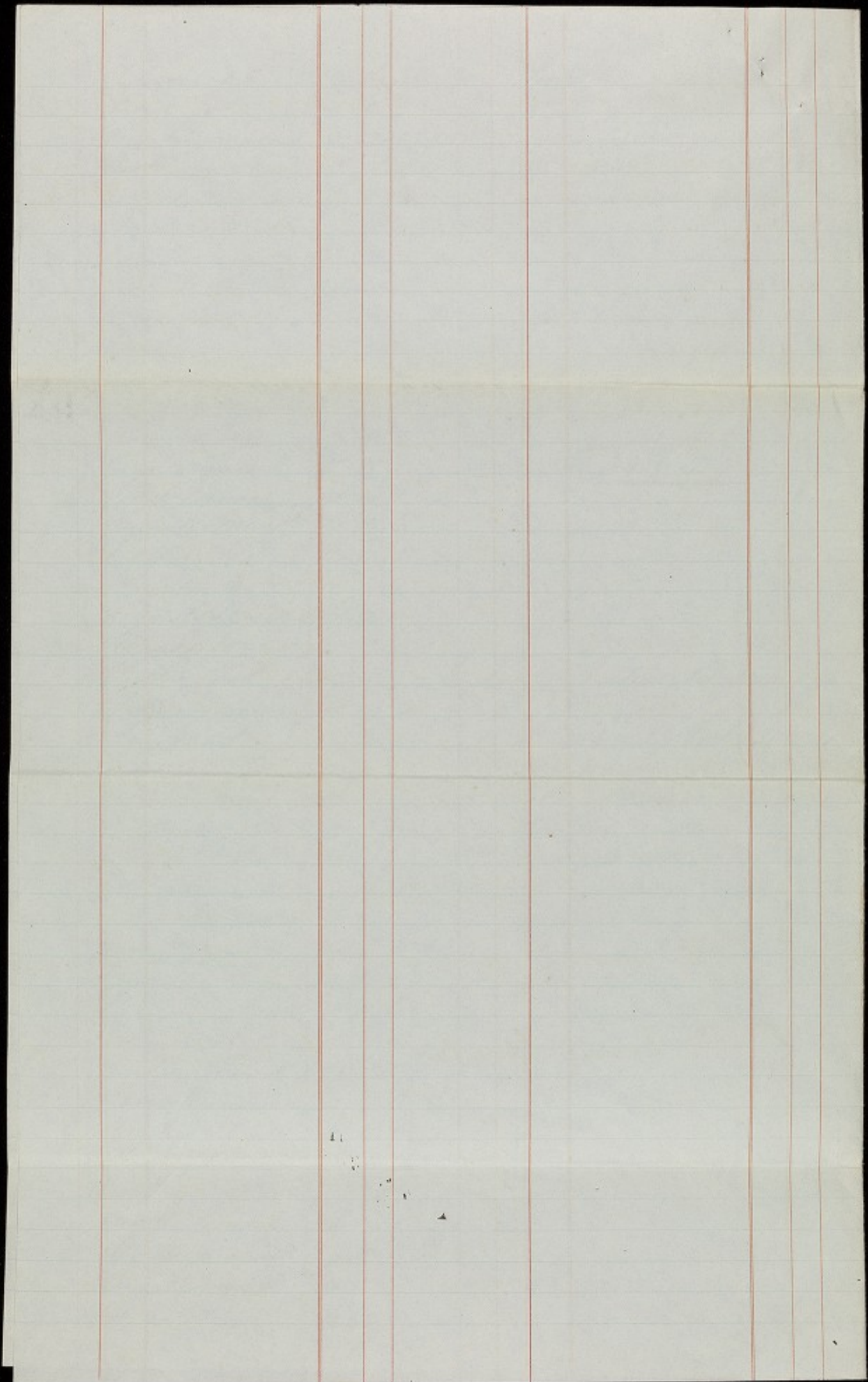
Due to Patients 3mo 31. 55.

Maitthwaite Tho ^d	4	18	14
Beardmore Jos ^d			3
Cooper Jane	3	11	4
Sparks Mary Ann			10
Kramist Jos ^d	5	4	0
Brown Sarah	12	16	7
Forster Han ^l			16 2
Gymmersall Sarah	2	18	5
Lees Jas	8	17	4
	39	3	3
		3	3

11 41
37 50
80
2 148
18 92
40 19 2

231 55

114
3
114
10
40
167
162
2185
2174
933
33



Comparison of Housekeeping Expences.

Year ending 31 st Dec 1854	L	s	d	Year ending 31 st Dec 1855	L	s	d
Butcher's Meat & Bacon ^{2697.11}	9	31	10	Butcher's meat & Bacon ^{2749.25}	9	61	13 3
Poultry & Game ^{3 1/4}	18	15	5	Poultry & Game	21	14	3
Fish	19	8	11	Fish	22	8	3
Milk 6596 gals @ 8	219	16	8	Milk 6845 gals @ 8	228	3	4
Butter 3985 lbs @ 1/2	224	11	3	Butter 4080 lbs @ 1/2 ^{12 1/2}	239	7	10
Eggs 12882	39	19	4	Eggs 14701	40	9	6
Cheese	66	4	11	Cheese	71	6	11
Flour 135 sacks @ 3 1/2	362	0	5	Flour ^{and a head bought} ^{at 1/2}	441	12	
Cakes & Biscuits	12	10	2	Cakes & Biscuits	13	6	9
Rice & Barley	17	1	6	Rice & Barley	23	11	11
Table Beer	68	8	0	Table Beer	17	6	10
Tea & Coffee	153	9	0	Tea & Coffee	145	7	11
Sugar	117	9	5	Sugar	140	3	5
Groceries	36	9	9	Groceries	36	13	9
Fruit & Vegetables	150	0	9	Fruit & Vegetables	150	2	6
Soap	57	9	1	Soap	48	19	8
Gas light & Candles	96	0	10	Gas light & Candles	115	2	8
Coals	219	4	3	Coals	238	10	3
Water	20	9	0	Water	27	11	8
Miscellaneous	1	14	7	Miscellaneous	3	14	2
	2824	14	1		2987	6	
Less Swill	12	-	-	Less swill	12	-	-
£ 2812. 14. 1.				£ 2975. 6. -			

The Family consisted of 143 persons exclusive of visitors. The Family consisted of 151 persons

Dr Farm & Garden Contra Cr

31st Dec 1855.

To Stock as per valuation last year	217	16	14	By Potatoes	16	2	8
To Live Stock taken in	106	10		By Vegetables & Fruit	59	16	2
To Revenue purchased	120	10	10	By Milk 6845 gals	228	3	4
To Straw	11	1	6	By Stock sold out	117	11	1
To Sundry expences	2	12	11	By Pasturage	6	6	
To Taxes	19	1	8	By use of Horses in Carriage	20		
To Wages	150			By Wood for Fires	3		
To Interest on last year's Stock	12	2	9	By Stock on Hand	271	14	7
To Surice from House	12			By Excess of Payments	87	11	10
To Plants, Trees & Seeds	29	15	3				
Spades, Plumber, Painter	11	12	6				
Saddler, Blacksmith, Farrier	5	12	11				
Ironer, Bark	6	5	6				
Turnip Cutler, Haymaking &	3	11					
Loan on Horse	2	10					
Estimated Rent	103	10					
£ 839. 10. 2				£ 839. 13. 2			

Annual Statement
Mo 31. 1855.

Profit & Loss

Balance

Comparison of
His expenses

and

Farm & Garden.

Dr

Profit & Loss

3rd Mo 31. 1856.

Cr

To House expenses	22	3126	8		By Board of Patents	52	6139	10	5
To Linen, Wear & Tear	23	47	8	1	By Donations	20	7	2	
To Furniture &c	24	154	1	6	By Legacy	45	100		
To Salaries & Wages	47	1511	4	3	By Estimated Rent of				
To Repairs & Alterations	29	1493	9		Farm & Garden	5	103	10	
To Printing, Stationery, & Librarian	55	68	19	3	By Adam's Dividends	50	6	8	11
To Annuitants	15	62	10						
To Drugs &c	16	37	1	1					
To Rates & Taxes	22	127	6	4					
To Miscellaneous expenses	56	18	12	6					
To Balance of Interest and Commission	18	145	7	11					
To Farm, Garden and Pleasure Grounds	48	153	18	1					
To Bad debts (Pacoock & Son's)	36	132	11	3					
To Excess of Income over Expenditure		277	13	6					
		<u>£ 6356</u>	<u>10</u>	<u>9</u>			<u>£ 6356</u>	<u>10</u>	<u>9</u>

Dr

Balance

3rd Mo 31. 1856.

Cr

To Buildings	10	16296	3	3	By Annuitants due	39	60		
To Land	11	6739	17	10	By debts owing to sundry persons	3	2027	14	4
To Furniture	24	1900	6	2	By Stock 3 rd Mo 31. 1855				
To Linen	23	291	4		23.109.15.-				
To Stock in Hand	17	526	15	10	Increase 3 rd Mo 277.13.6				
To debts owing by Patents	13	4950	1	1					
To Cash in Secretary's hands for Housekeeping	13	143	6	10	Cash due to Treasurer				
To debts owing by sundry persons	3	262	1						
		<u>£ 27109</u>	<u>15</u>	<u>1</u>			<u>£ 27109</u>	<u>15</u>	<u>1</u>

1. Due from Patents ———— 2506. 14. -
 Bal of Patents ———— " "
 13th in Advances 1535. 3. 6
 (No Cash balance) — 20. 19. 5
£ 950 1 1

2. Less Gas ———— 12. 537. 13. -
 Rhodenbery ———— 50. - -
 Spence & Son's ———— 990. 7. 4
£ 2027 14 4

2. Nephew's Mo ———— 14 30
 Stone & Co ———— 35 178. 5. 11
 Pacoock & Son's ———— 36 51. 1. -
 Garratt & Co ———— 38 2. 13. 2
£ 262 11 1

Ward
Widow
Poultry
Fish
Lich
Butter
Eggs
Cheese
Milk
Lard
Honey
Saffron
Sage
Sugar
Licorice
Fruit
Soap
Lard
Coal
Wax
Milk

Thyme

Or

Seeds
In Sea
In Rivers
Honey
Lard
Lard
Wax
Pitch
Sulfur
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170-2-0

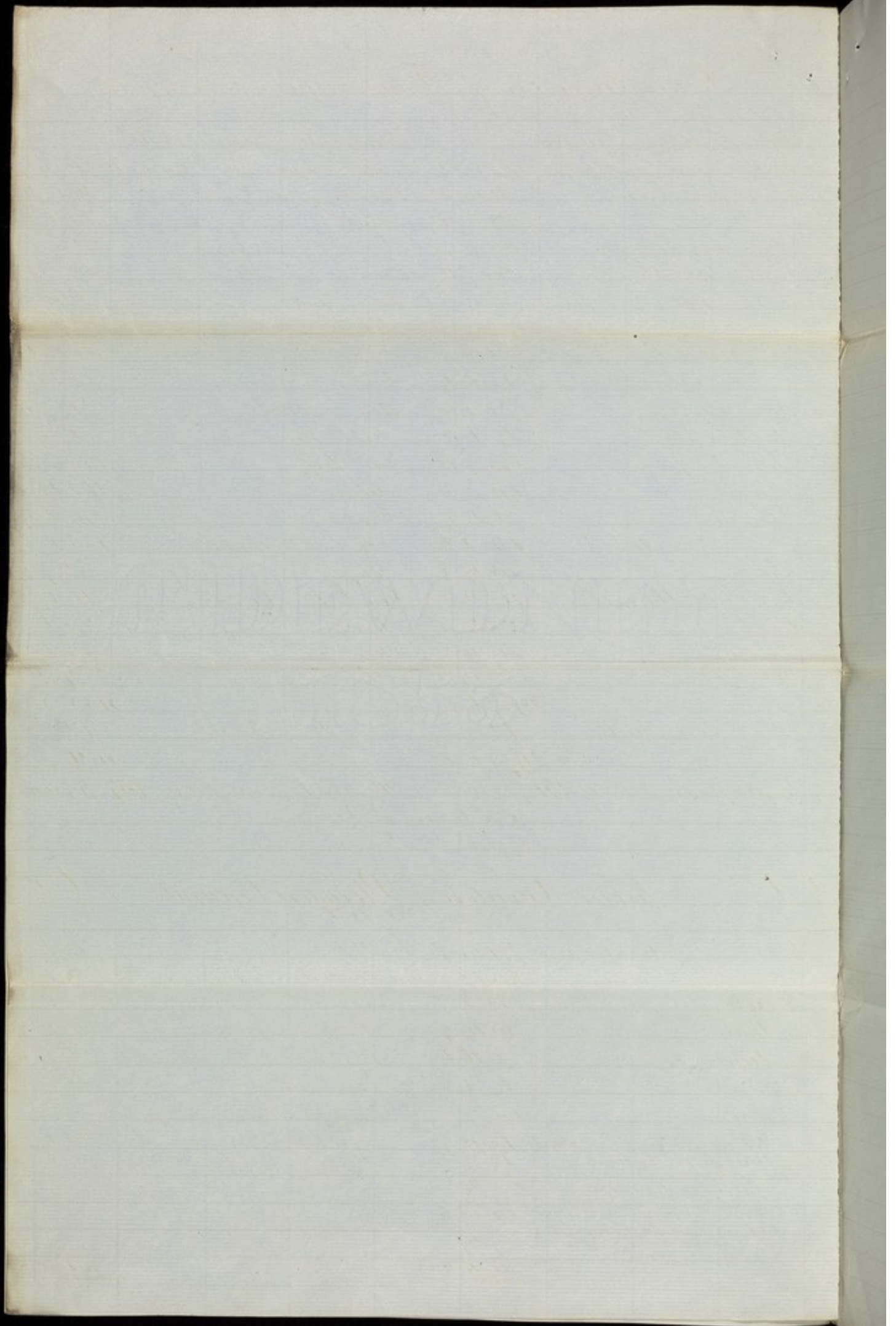
Comparison of Housekeeping Expenses.

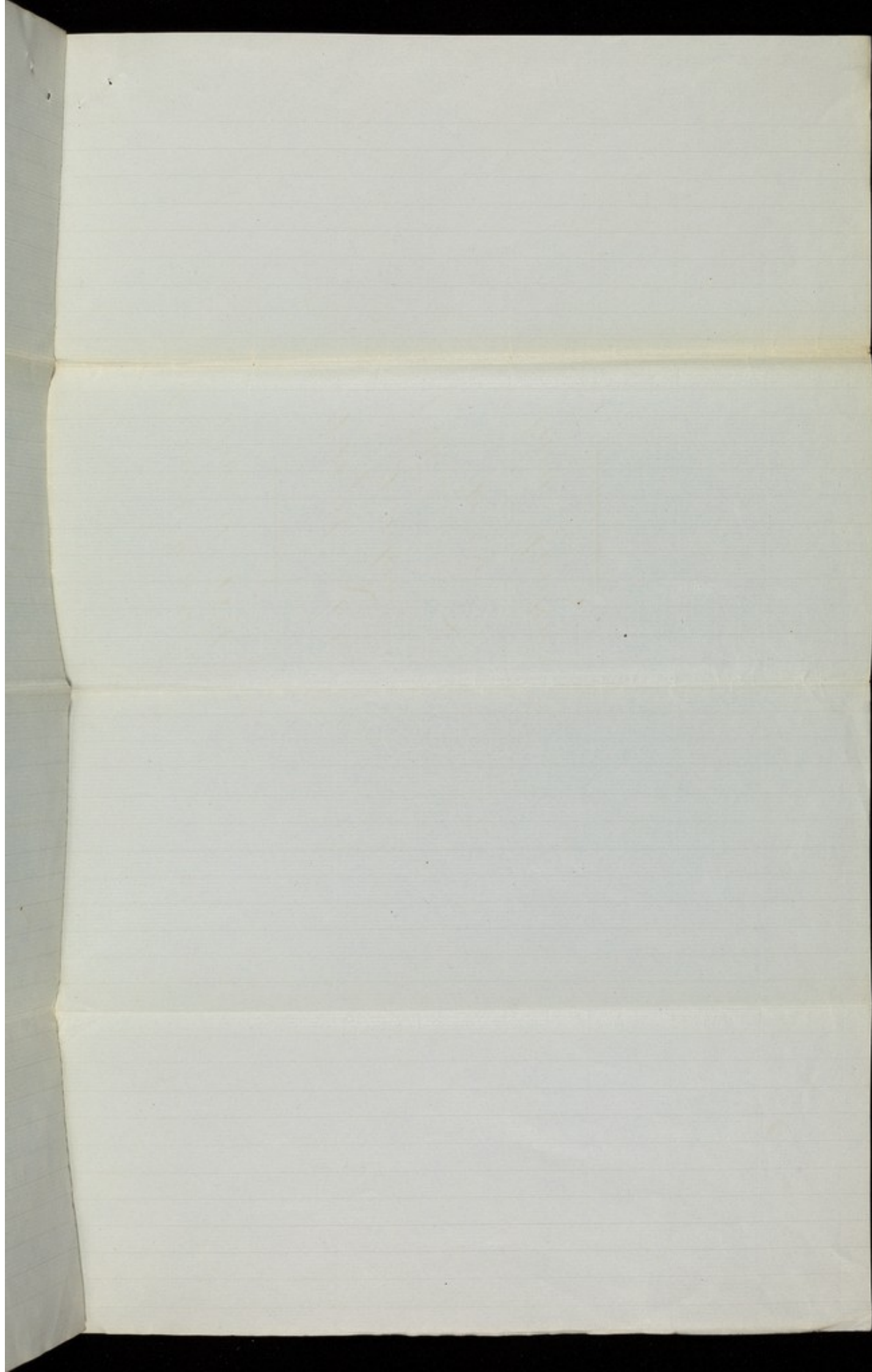
Year ending 3 rd Mo 31. 1855			Year ending 3 rd Mo 31. 1856.						
13's Meat Bacon ^{5/6} 27/19 @ 2 1/2 @ 6 1/4	96	13	2	13's Meat Bacon ^{5/6} 29/20 @ 6 1/4	102	13	9		
Poultry and Game	21	14	2	Poultry and Game	26	13	6		
Fish	22	8	2	Fish	21	6	9		
Milk 6845 galls @ 8 ^d	228	3	4	Milk 6925 galls @ 8 ^d	230	15			
Butter 1080 1/2 lbs @ 1/2	239	7	10	Butter 4239 lbs @ 1/2 1/4	255	13	10		
Eggs 14701	40	9	6	Eggs 14930	42	8			
Cheese	71	6	4	Cheese	95	14	5		
Flour ^{35 1/2 lbs} 141 Sacks @ 5 1/4	441	12		Flour ^{35 1/2 lbs} 148 Sacks @ 5 1/2	406	5	6		
Cakes & Biscuits	13	6	9	Cakes & Biscuits	15	13	3		
Rice & Barley	23	11	11	Rice & Barley	21	7	10		
Table Beer	17	6	10	Table Beer	2				
Sea Hopped	145	7	11	Sea Hopped	159	2	3		
Sugar	140	3	5	Sugar	162	15	3		
Groceries	36	13	9	Groceries	46	9	9		
Fruit & Vegetables	150	2	6	Fruit & Vegetables	135	13	8		
Soap	48	19	8	Soap	52	7	8		
Gas light Handles	115	2	8	Gas light Handles	119	17	3		
Coal	238	10	3	Coal	291	6			
Water	27	11	8	Water	27	12	3		
Miscellaneous	3	14	2	Miscellaneous	4	2	1		
		298	6	0		313	8	8	
Less Swill	12			Less Swill	12				
		£ 297	5	6	0		£ 312	6	8
The Family consisted of 151 persons.			The Family consisted of 157 persons.						
Exclusive of Visitors.			Exclusive of Visitors.						

Dr Farm, Garden & Pleasure Grounds Cr

3rd month 31. 1856.

To Stock as per valuation last year	271	14	7	By Potatoes	12	12		
To Less Stock taken in	148	17		Vegetables & Fruit	56	15		
To Reverend purchase	133	3		Milk 6925 galls	230	15		
Shaw	15	10	9	Stock sold out	247	14	7	
Sundry expences	2	16	6	Pasturage	6	18	6	
Taxes	19	1	8	Use of Horse	20			
Wages	150			Wood for Fire	3			
Interest on last year's Stock	13	11	9	Timber	12	19	8	
Swill from the House	12			Stock on Hand	206	17	3	
Tradesmen's Bills	13	7	8	Excess of Payment	153	18	1	
Estimated rent of Land	103	40						
Trees Plants and Seeds	42	11	8					
Planting Trees and Shrubs	14	14	6					
Agricultural Implements		5	10					
Wages crutching & Lan		5	1					
Veterinary Surgeon		5	1					
		£ 951	10	1		£ 951	10	1





Annual Statement
From 31. 1856.

Profit & Loss
Balance

Balance of
His Expenses
and
Farm & Land etc.

Dr

Profit & Loss

Cr

3rd mo 31. 1857.

To House expenses	52	3,111	7	11	By Board of Patients	32	6,374	3	9
To Linen, wear & tear	23	40	15	6	By Donations	20	110	6	2
To Furniture Do	57	170	15	9	By Estimated rent of				
To Salaries & Wages	59	1,556	10	2	Farm & Garden		99		
To Repairs & Alterations					By Davis's Dividends	50	1		7
including general painting	29	579	17	2	By Jackson's Obituary				
To Printing, Stationery					Bequest	64	2,390		
and Library	55	74	15	6	By Composition & debt				
To Annuitants	65	60			"supposed Bad" 3.31.56	36	83		8
To Drugs, &c	16	33	3	11					
To Rates & Taxes	66	135	6	1					
To Incidental Expens ^s	36	48	15	9					
To Balance of Interest									
and Commission	18	129	14	1					
To Farm, Garden and									
Pleasure Grounds	61	124	4	10					
To Excess of Income									
over Expenditure		2,986	10	11					
		<u>9,057</u>	<u>17</u>	<u>7</u>					
							<u>£ 9,057</u>	<u>17</u>	<u>7</u>

Dr

Balance

Cr

3rd mo 31. 1857.

To Buildings	10	10,296	3	3	By Annuities	67	60		
To Land	11	6,339	17	10	By Debts owing to				
To Furniture	57	206	8	3	sundry persons		1,537	13	
To Linen	23	287	6	11	By Stock 3 rd mo 31. 1856		23,387	8	63
To Stock in Hand	17	587	8	11	Increase this year		2,986	10	11
To Debts owing by Patients		1,022	19	2					
To Cash in Secretary's									
hands for Housekeeping	13	143	6	10					
To Debts owing by									
sundry persons		180	19	1					
To Cash due from Treasurer		607	2	2					
		<u>27,971</u>	<u>12</u>	<u>5</u>					
							<u>£ 27,971</u>	<u>12</u>	<u>5</u>

Stone H^o 178.5.11 35
 Guard & moral 2.13.2 38
£ 180.10 1

Lees Jas 537.13.12
 Rhodes Mary 500. 43
 P. M's Girls School 500. 00
£ 1,537.13. 00

101

Year 1801

Butcher

Woolly

Fish

Milk

Bull

Eggs

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Comparison of Housekeeping Expenses.

Year ending 3 rd mo 31. 1856.		Year ending 3 rd mo 31. 1857.	
Butcher's meat & Bacon ⁵⁶ 20 @ 7 ¹ / ₄	1021 3 9	B's. Meat & Bacon ⁵⁶ 28. 4 @ 7 ¹ / ₄	994 6 8
Poultry & Game	26 13 6	Poultry & Game	41 13 6
Fish	21 6 9	Fish	18 3
Milk 6925 galls @ 8	230 15	Milk 7054 galls @ 8	235 2 8
Butter 4,239 lbs ¹ / ₄	255 13 10	Butter 4,082 lbs ¹ / ₄	259 14 1
Eggs 14,930	42 8	Eggs 15,333	44 11
Cheese	95 14 5	Cheese	100 15 8
Flour 148 sacks ³ / ₄ 5 ¹ / ₂ 395. 14. 3	406 5 6	Flour 148 sacks @ 4 ¹ / ₂	352 16 2
Cakes & Biscuits	15 13 3	Cakes & Biscuits	13 19 1
Rice & Barley	21 7 10	Rice & Barley	25 10
Table Beer	2	Yeast	9 9 5
Tea & Coffee	159 2 3	Tea & Coffee	164 15 9
Sugar	162 15 3	Sugar	170 10 5
Groceries	46 9 9	Groceries	40 19 3
Fruit & Vegetables	135 13 8	Fruit & Vegetables	161 14 3
Soap	52 7 8	Soap	58 12 7
Gas Light Candles	119 17 3	Gas Light Candles	117 4 9
Coal	291 6	Coal	283 6
Water	27 12 3	Water	26 15 2
Miscellaneous	4 2 1	Miscellaneous (Fire & Fuel)	4 15 11
£ 3138 8		£ 3123 7 11	
Less Swill	12	12	
£ 3126 8		£ 3,111 7 11	

The Family consisted of 157 persons The Family consisted of 158 persons
Exclusive of Visitors.

Dr. Farm, Garden & Pleasure Grounds Cr. 3rd Month 31. 1857.

To Stock as per valuation last year	206 17 3	By Potatoes	21 11 11
To Live Stock both in	239 15	By Vegetables & Fruits	64 14 2
To Provender	152 5 7	By Milk 7054 galls @ 8 ¹ / ₂	235 2 8
To Straw	20 17 8	By Stock sold out	193 5 9
To Sundry expenses	4 8 5	By Pasturage	5 8 6
To Taxes	19 1 8	By Rise of Horse	20
To Wages	150	By Wood for Fires	3
To Int ⁿ on last year's Stock	10 6 10	By Timber	5 2 11
To Swill	12	By Stock on hand 310. 9. -	
To Tradesmen's bills 27. 8. 9		(to Carriage) 42. 9. -	352 18
Do New Carriage 2. 9. -	69 17 9	By Excess of Payment	124 4 10
To Estimated rent of Land	38 7 2		
To Trees, Plants & Seeds	6 5 3		
To Agricultural Implements	8 18 8		
To Hay purchased	7 14 6		
To Veterinary Surgeon	7 13 6		
To Mowing	1025 8 9		
		£ 1,025 8 9	

The Land occupied as Farm, Garden & Pleasure Ground is about 22 acres.

Annual Statement
3rd mo 31. 1857.

Profit & Loss
Balance

Companion of
Trade - Expenses
and

Samr. Jarden, &c.

Dr

Profit & Loss

31^{mo} 31. 1858.

Cr

To House expenses	77	3180	2	11	By Board of Patents	71	6556	6	1
To Linen, Wear & Tear	23	44	9	8	By Donations	20	79	1	6
To Furniture Do	57	173	10	3	By Legacies 115...				
To Salaries & Wages	59	1610	17	4	Less duty 2.10...	45	112	10	
To Repairs & Alterations	67	410	10	8	By Estimated rent of Farm Garden	362	99		
To Printing Stationery and Library	383	56	2	11	By Mann's Dividends	50	4	1	
To Annuities	65	110			By Jackson's Element. Bequest	156	17	9	
To Drugs, &c	16	35	16	10	Less Solicitor's charges 55. 5. 12	64	101	12	5
To Rates & Taxes	66	129	10	2	By 2 ^d Compositors for debt supposed Paid 3. 31. 56	36	140		
To Incidental Expenses	56	38	14	5					
To Balance of Interest and Commission	18	27	4	11					
To Farm, Garden and Pleasure Grounds	62	102	16	3					
To Excess of Income over Expenditure		4072	14	8					
		<u>6992</u>					<u>6992</u>		

Dr

Balance

31^{mo} 31. 1858.

Cr

To Buildings	10	16296	3	3	By Annuities	67	76	16	1
To Land	11	6739	17	10	By Lees Fee	12	53	7	13
To Furniture	57	2139	19	11	By Rhodes Mary	43	500		
To Linen	23	273	5	1	By Stock 3 ^{mo} 31 1857				
To Stock in Hand	17	579	18	11	26373.19.5	81			
To Debts owing by Paterson	24	1037	11	6	Increase this year	4072	14	8	
To Cash in Secretary's hands for Housekeeping	13	143	6	10					27446141
To Stone & Co	35	178	5	11					
To Garratt Dymond & Co	38	2	13	2					
To Cash due from Treasurer	623	1170		9					
		<u>28561</u>					<u>28561</u>		

$$\begin{array}{r}
 130 \\
 20 \\
 \hline
 110
 \end{array}$$

$$\begin{array}{r}
 63 \quad 90 \\
 \quad 2 \\
 \hline
 \end{array}$$

$$\begin{array}{r}
 130 \\
 110 \\
 20 \\
 \hline
 76
 \end{array}$$

$$\begin{array}{r}
 102163 \\
 6814 \\
 \hline
 31425
 \end{array}$$

Comparison of Housekeeping Expenses.

Year ending 3 rd Mo 31. 1857	£. s. d.	Year ending 3 rd Mo 31. 1858	£. s. d.
Butcher's meat & Bacon 28 ¹ / ₂ @ 7 ¹ / ₂	99 6 8	13 ¹ / ₂ meat & Bacon 28 ¹ / ₂ @ 7 ¹ / ₂	103 2 6
Poultry & Game	41 13 6	Poultry & Game	53 1 9
Fish	18 3	Fish	19 12 6
Milk 7,054 galls @ 8	235 2 8	Milk 7,508 galls @ 8	250 5 4
Butter 408 ¹ / ₂ lbs @ 1 ¹ / ₃	259 14 1	Butter 397 ¹ / ₂ lbs @ 1 ¹ / ₃	256 10
Eggs 15,333	44 11	Eggs 15,150	45 13
Cheese	100 15 8	Cheese	86 7 6
Flour 148 sacks @ 4 ¹ / ₈	352 16 2	Flour 142 sacks @ 3 ¹ / ₈	283 8 6
Yeast	9 9 5	Yeast	9 16 6
Tea & Coffee	164 15 9	Tea & Coffee	157 7 7
Cakes & Biscuits	13 19 1	Cakes & Biscuits	15 6 11
Rice & Barley	25 10	Rice & Barley	26 12 8
Sugar	170 10 5	Sugar	198 6
Groceries	40 19 3	Groceries	41 8 11
Fruit & Vegetables	161 14 3	Fruit & Vegetables	198 4 8
Soap	58 12 7	Soap	66 12 11
Gas Light Candles	117 4 9	Gas Light Candles	120 6 9
Coal	233 6	Coal	301 12 4
Water	26 15 2	Water	22 13 4
Miscellaneous	4 15 11	Miscellaneous	6 15 3
	£ 3,123 7 11		£ 3,192 2 11
Less Swill	12	Less Swill	12
	£ 3,111 7 11		£ 3,180 2 11
The family consisted of 158 persons Exclusive of visitors.		The family consisted of 157 persons	

F^r. Farm, Garden & Pleasure Grounds

£.

3rd Mo 31. 1858.

Stock as per valuation last year	352 18	By Potatoes	17 11 8
Live Stock to bin	215 5 6	Fruit & Vegetables	74 1
Revenue purchased	146 12 3	Milk 7,508 galls	250 5 4
Shaw	19 1	Stock sold out	365 5 2
Sundry expenses	5 6 6	Pasturage	4 18 9
Taxes	19 18	Use of Horses	20
Wages	150	Wood for Fines	3
Worth on last year's Stock	17 12 11	Stock on Hand	374 16 3
Swill	12	Excess of Payment	102 16 3
Tradesmen's Bills 22. 14. 7	67 5		
New Cart & Plow repairs 14. 10. 0	14 10 0		
Estimated rent of Land	99		
Rees, Plants & Seeds	27		
Agricultural Implements	5 5 5		
Manure and Guano	5 19		
Veterinary Surgeon	8 3		
Mowing	2 14		
	£ 1,152 14 5		£ 1,152 14 5

The Land occupied as Farm, Garden & Pleasure Ground is about 22 acres.

Annual Statement

June 31. 1858.

Profit & Loss

Balance

Companion of

House - expenses

and

Warm, Garden, &c.

Dr

Profit & Loss.

Cr

3rd mo. 31. 1859.

To House expenses as per ^{Statement} 24 80	1	By Patients' Board	716 56 5 9
Linens, wear & tear 23 47 1 8	1 8	Donations	20 10 17
Furniture, Do 58 18 1/2 2 8	2 8	Estimated rent of	
Salaries & wages 60 15 1/2 17 11	17 11	Farm Garden	5 97 99
Repairs & Alterations		Dann's Dividends	50 2 1/4
Do. for temporary residence of Patients 306 5 8		Legacy	45 10
Do. for Paring, leveling &c. lying with Soil, &c. 114 1 69	1 69		
Printing Stationery &c. 83 69 6 8	69 6 8		
Annuity	65 1 10		
Drugs, &c	93 31 16 2		
Rates & Taxes	66 130 9 6		
Incidental expenses			
Do. of pair of Horses 26 12 9			
Do. Cartage for Patients & Wages of Coachman 130 - -	91 15 6 12 9		
Balance of Interest and Commission 95 7 8 17 3	95 7 8 17 3		
Farm Garden pleasure ground 97 6 8 1/4 3	97 6 8 1/4 3		
Excess of Income over Expended 629 5 10	629 5 10		
	£ 6691 16 9		£ 6691 16 9

Dr

Balance

Cr

3rd mo. 31. 1859.

To Buildings, as in 58. 16,296 3 3 10		By Annuities	67 76 16 1
Payments to landholder in 58-9 call account of South West Wing 5383 17 14 99		Owing to Sundry Persons	4,287 13
	10 21,680 7	Cash due to Treasurer	581 4 10
Land	11 6,739 17 10	Stock, 3 rd mo. 31. 1858	
Furniture	58 2,271 2	27. 1/2 1/4 1	
Linens	23 289 1 10	Increase this year	629 5 10
Stock on hand	85 656 8 5		28,075 19 11
Patients, due from	59 1,060 19 1		
Cash in Secretary's hands for Housekeeper	13 113 6 10		
Owing by Sundry persons	180 19 1		
	£ 33,021 13 10		£ 33,021 13 10
to Mrs. J. H. C. 178 5 11 35		to Mrs. J. H. C. 537 13 12	
Garratt & Oymond 2 13 2 38		Rhodoptery 500 43	
	£ 180 15 1	Mitcherson & Mastey 2,000 5	
		Thompson & Co. 200 6	
		Thompson's Ch. 500 7	
		John J. 50 14	
		Hard John 500 19	
			4,287 13

N.B. The payments made on account of the South West Wing being added, in the above statements to the previous value of the Estate, gives an apparent increase of property beyond the reality.
The adjustment will be made when the "S. W. W." is completed.

Con

Year ends

Butcher's

Produce

Fish

Milk

Butter

Eggs

Cheese

Flour

Yeast

Tea

Coffee

Rice

Sugar

Spices

Fruit

Vegetables

Meat

The

of

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Comparison of Housekeeping Expenses.

Year ending 3mo 31. 1858.	£	s.	d.	Year ending 3mo 31. 1859.	£	s.	d.
Butcher's meat & Bacon 257 ¹¹ / ₁₆ @ 1 ³ / ₄	1,032		6	B's meat & Bacon 258 ¹¹ / ₁₆ @ 1 ³ / ₄	1,001	14	9
Poultry & Game	53	1	9	Poultry & Game	49	4	1
Fish	19	12	6	Fish	22	5	5
Milk 7,508 galls @ 8	250	5	4	Milk 7,659 galls @ 8	255	6	
Butter 3,976 lbs @ 1 ³ / ₂	250	10		Butter 4,037 lbs @ 1 ³ / ₂	245	18	8
Eggs 15.150	45	13		Eggs 17,787	49	11	4
Cheese	86	7	6	Cheese	79	13	10
Flour 142 sacks @ 3 ⁹ / ₁₆	233	8	6	Flour 136 sacks @ 29/9 ³ / ₄	202	16	3
Yeast	9	16	6	Yeast	7	19	
Tea & Coffee	157	7	7	Tea & Coffee	159	13	6
Cakes & Biscuits	15	6	11	Cakes & Biscuits	15	17	6
Rice & Barley	26	12	8	Rice & Barley	24	8	10
Sugar	198	6		Sugar	175	14	
Groceries	41	8	11	Groceries	43	11	1
Fruit & Vegetables	198	4	8	Fruit & Vegetables	146	1	7
Soap	66	12	11	Soap	64	12	
Gas & Candles	120	6	9	Gas & Candles	105	16	2
Coal	301	12	4	Coal	311	2	4
Water	22	13	4	Water	23	13	4
Miscellaneous	6	15	3	Miscellaneous	7	14	4
£ 3,192	2	11		£ 2,992	-	14	
Less Swill	12			Less Swill	12		
£ 3,180	2	11		£ 2,980	4		

The family consisted of 157 persons. The family consisted of 155 persons.
Exclusive of visitors.

D^r. Farm, Garden & Pleasure Grounds Cr^t.

3 mo 31. 1859.

To Stock out pr valuation last year	374	16	3	By Potatoes	114	26	
Live Stock bot in	101	3		Vegetables & Fruits	72	3	3
Proveder purchased	146	15	2	Milk 7,659 galls	255	6	
Show	15	8	1	Stock sold out	164	6	7
Sundry expenses	5	7	8	Pasturage	9	15	
Taxes	19	1	8	Wood for Fires	3		
Wages	203	3		Carriages & Horses			
Interest on last year's Stock	18	14	10	Coachman's wages	130		
Swill	12			Stock on Hand	361	9	7
Tradesmen's Bills	25	8	6	Excess of payments	68	14	3
New Fence Gates & Wright's work	19	1					
Estimated rent of Land	99	6	9				
Trees, Plants & Seeds	8	10					
Agricultural Implements	2	16	7				
Quane, &c	5	17	10				
Veterinary Surgeon	3	16					
Mowing	3	16					
£ 1,078	17	2		£ 1,078	17	2	

The Land occupied as Farm, Garden & Pleasure Ground is about 22 acres.

Annual Statement
3 mo 31. 1859.

Profit & Loss
Balance
Comparison of
House-expences
and
Farm, Garden, &c.

D^r Profit & Loss. Cr^r
3^{mo} 31. 1860.

To House-expences as per stamt. 107	3,033 15 5	By Patients' Board	716 6 50 10 6
Linen, Wear & Tear 23	45 11 4	By Donations	20 2 1 6
Furniture, Do 58	213 1 1	Legacy	45 1 5
Salaries & Wages 60	1,608 2 11	Dann's Dividends	50 2 1 1
Repairs & Alterations 70	399 2 1	Estimated rent of	
Printing, Stationery & Library 84	75 3 7	Farm & Garden	97 9 9
Annuity contracts 65	1 10		
Drugs, &c 93	3 1 12 7		
Rates & Taxes 66	12 7 1 1 7		
Incidental Exp ^{ts} 11. 6. 8			
Carriages & use of said			
of Horses for Patients 135. . .			
& wages of Coachman			
Balance of Month 91	1 16 6 8		
Commission 95	23 7 6 11		
Farm, Garden & Measure 97	86 8 4		
Excess of Income			
Expenditure	716 6		
	<u>6,833 6</u>		<u>6,833 6</u>

D^r Balance Cr^r
3^{mo} 31. 1860.

To Buildings as in 50	21,650. - 7	By Annuities	67 7 6 1 1
Payments to Contractors		Owing to Sundry	
in 50-60 on account of 0.33. 18. 2		Persons	6,376 3 6
of South West Hill 5, 13. 18. 9		Cash due to Treasurer	C.B. 2,114 7 5
Reduction in value 2, 13. 18. 9	20,000. - -	Stock, 3 ^{mo} 31. 1859	28,075 10 11
16 25 7 13 18 9		Increase this year	716. - 6
Land 11	6,739 17 10	Producing in value of buildings	5, 13. 18. 9
Furniture 58	2,570 13 8		28,792. - 5
Linen 23	279 18 5		23,073 1 8
Stock on Hand 85	634 9		
Patients due from 89	1,096 3 10		
Cash in Secretary's			
hands for Housekeeping 13	1 13 6 10		
Owing by sundry persons	180 10 1		
	<u>31,642 8 8</u>		<u>31,642 8 8</u>
	<u>27,550 7 5</u>		<u>27,550 7 5</u>

To New Mt Co 178. 5. 11 35
 Lavitt & Co 2. 13. 2 38
 180. 19. 1

To Leo Jar - - - 537. 13. - 12
 Wheeler & Co - - - 500. - - - 43
 Hutcherson & Co 2,000. - - - 5
 Pine Island - - - 35. - - - 14
 Spence & Co - - - 2,000. - - - 44
 Wright & Alfred - 600. - - - 105
 Rowland's For
 Taxes - - - 500. - - - 7
 Laibell & Harvey - 200. 10. 6 19

The alterations in this ac were directed
 at the Meeting of Directors, 31^{mo} 27. 60.
 See Minutes (with Minutes) 1860.

6,376 3 6

Comp

Wool and

Wool

Wool

Wool

Wool

Wool

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Wool

Comparison of Housekeeping Expenses.

Year ending 3mo 31. 1859	£	s	d	Year ending 3mo 31. 1860	£	s	d
Butcher's Meat & Bacon ^{3^{ls}} 10 @ 1/2 ^{6^{ls}} 100	100	11	9	B's Meat & Bacon ^{3^{ls}} 10 @ 1/2 ^{6^{ls}} 11 1/4	99	5	18 6
Poultry Game	49	4	1	Poultry Game	47	11	11
Fish	22	5	5	Fish	21	8	6
Milk 7,659 galls @ 8	255	6		Milk 7,417 galls @ 8	247	14	8
Butter 4,037 lbs @ 1/2 1/2	245	18	8	Butter 4,066 lbs @ 1/2 3/4	252	14	
Eggs 17,787	49	11	4	Eggs 16,320	48	11	3
Cheese	70	13	10	Cheese	77	15	2
Flour 132 sacks @ 2 1/9 1/2	202	16	3	Flour 132 sacks ^{3 1/4} 225. 1. 8			
				Bread, purchased 5. 8. 2	230	9	10
Yeast	7	19		Yeast	8	11	2
Tea & Coffee	159	13	6	Tea & Coffee	157	17	2
Cakes & Biscuits	15	17	6	Cakes & Biscuits	18		6
Rice & Barley	24	8	10	Rice & Barley	22	4	3
Sugar	175		11	Sugar	170	6	3
Groceries	43	11	1	Groceries	30	11	9
Fruit & Vegetables	44	1	7	Fruit & Vegetables	154	6	3
Soap	6	4	12	Soap & Washing Crystals ^{43. 3. 5} - ^{6. 13. 7}	69	17	2
Gas Handles	105	16	2	Gas Handles	111	18	3
Coal	311	2	4	Coal & Coke ^{240. 17. 6} - ^{24. 18. 2}	312	15	8
Water	23	13	11	Water	34	16	10
Miscellaneous	7	11	4	Miscellaneous	12	3	11
	£ 2,092		4		£ 3,045		15 5
Less Swill	12			Less Swill	12		
	£ 2,980		4		£ 3,033		15 5

The family consisted of 155 persons. The family consisted of 157 persons
 Exclusive of visitors.

Dⁿ Farm, Garden & Pleasure Grounds 3mo 31. 1860

Live Stock as per Valuer last year	361	9	7	12, Potatoes	17	3	2
Live Stock bought in	189	9		Vegetables & Fruits	68	9	6
Reverend, purchased	141	11	5	Milk 7,417 galls	247	14	8
Shew	13		5	Stock sold out	242	16	8
Sundry expenses	10	11	9	Pasturage	4	18	8
Sales	10		8	Carriage & Horses			
Wages	203		3	Coachman's wages ^{and}	135		
Interest on last year's Stock	18	1	6	Wood for Fires	3		
Swill	12			Stock on Hand	358	10	9
Indemnity Bills	37	13		Excess of Payments	80	8	4
Barrows, Wicks, work	17						
Estimated Rent of Land	99						
Seeds, Plants, Seeds	27	14	6				
Agricultural Implements	23	11	6				
Game, Game Fee	7		6				
Veterinary Surgeon	14	11	3				
Mowing	1	6	8				
	£ 1,163		11 0		£ 1,163		11 9

The Land occupied as Farm, Garden & Pleasure Ground is about 22 acres.

Annual Statement
3^{mo} 31. 1860.

Profit & Loss,
Balance,

Comparison of
House-expences,

and
Farm, Garden, &c.

D^r

Profit & Loss.

3 mo. 31. 1861.

C^r

To House expenses as per statement	107	3,303	10	3
Linen, wear & tear	117	45	1	
Furniture do	119	220	12	
Salaries & wages	121	1,672	6	10
Repairs & Alterations	70	56	17	6
Printing Stationery & Library	84	79	12	8
Annuity	123	110		
Drugs, &c	93	33	7	8
Notes & Taxes	66	132	16	2
Incidental Exp ^s	35	14	10	
Carriage & use of pair of Horses & Retainers & wages of Coachman	145			
	92	180	14	10
Balance of Interest and Commission	95	324	5	8
		77	2	11
Farm, Garden & Pleasure Gr ^{ds}	98	74	2	11
Excess of Income over Expenditure		768	11	3
		<u>7,451</u>	<u>17</u>	<u>10</u>

By Patients' Board	71	7,342	2	4
Donations	115	8	1	6
Dann's Dividends	50	2	1	4
Estimated rent of Farms & Garden	98	99		

7,451 17 10

D^r

Balance

3 mo. 31. 1861.

C^r

To Buildings	113	20,000	-	-
Land	11	6,739	17	10
Furniture	119	2,720	14	11
Linen	117	276	9	
Stock on Hand	85	630	3	3
Patients due from	89	1,112	9	5
Cash, Secretary				
for Housekeeping	113	143	6	10
Belonging from the estate of a Patient (payable at his death)	35	178	5	11
		<u>31,801</u>	<u>6</u>	<u>7</u>

By Annuities	67	60		
owing to secondary persons	6	6,025	11	10
Cash due to Treasurer	1869	1	10	
Stock, 3 mo 31. 1860		23,078	1	8
Increase this year		768	11	3
		<u>31,801</u>	<u>6</u>	<u>7</u>

31,801 6 7

^a Stone H^y & Co 178. 5. 11 35

lets Jas	537	13	-	12
Rhodes Mary	500	-	-	43
Kitchinson & Mather	2,000	-	-	5
Spence Jos ^r	2,000	-	-	44
Wright Alfred	600	-	-	105
Labster & Harvey	187	18	10	19
Pickering M. M ^{rs}	200	-	-	38
				<u>6,025. 11. 10</u>

Con

Year 18
Poultry
Fish
Milk
Butter
Eggs
Cheese
Meat
Produce
Wool
Lard
Honey
Sugar
Tobacco
Clothing
Shoes
Furniture
Tools
Miscellaneous

The

Dr

To Stock on
Loc
Produce
Wheat
Sundry
Taxes
Fines
Debit
Small
Produce
Wheat
Corn
Lard
Honey
Sugar
Tobacco
Clothing
Shoes
Furniture
Tools
Miscellaneous

The Land

Comparison of Housekeeping expenses.

Year ending 3mo 31. 1860	£.	s.	d.	Year ending 3mo 31. 1861	£.	s.	d.
Butcher's Meat & Bacon ^{28th} 0. ^{6th} 3. ^{6th} 1/4	99	18	6	B's Meat & Bacon ^{29th} 2. ^{6th} 3. @ 1/5	1.10	3	
Poultry & Game	47	11	11	Poultry & Game	53	11	7
Fish	21	8	6	Fish	22	17	8
Milk 7,417 galls @ 8	247	4	8	Milk 7,172 galls @ 8	239	1	11
Butter 4,266 lbs @ 1/2 ³	252	4		Butter 4,268 lbs 1/3 ⁴	274	10	
Eggs 16,320	48	14	3	Eggs 15,878	49	1	6
Cheese	77	15	2	Cheese	92	6	3
Flour 132 sacks @ ³ / ₄ 225.1.8				Flour 142 sacks @ ¹⁰ / ₂₄	320	19	2
Bread purchased 5.8.2	230	9	10				
Yeast	8	11	2	Yeast	8	18	11
Tea & Coffee	157	17	2	Tea & Coffee	170	3	
Cakes & Biscuits	18	6		Cakes & Biscuits	15	16	6
Rice & Barley	22	4	3	Rice & Barley	23	14	2
Sugar	179	6	3	Sugar	184	8	5
Groceries	39	11	9	Groceries	35	14	4
Fruit & vegetables	154	6	3	Fruit & vegetables	188	5	6
Soap washing crystals ^{13.3.5} 6.13.9	69	17	2	Soap washing crystals ^{11.11.11} 7.19.9	69	11	1
Cas & Candles	114	18	3	Cas & Candles	113	3	
Coal ^{290.17.6}				Coal ^{288.13.7}			
Coke ^{21.15.2}	312	15	8	Coke ^{20.7.5}	309	1	1
Water	34	16	10	Water	29	7	2
Miscellaneous	12	3	4	Miscellaneous	11	13	4
Less Swill	£ 304	5	5	Less Swill	£ 3.31	5	3
	£ 3.03	3	5		£ 3.30	3	3

The Family consisted of 157 persons. The Family consisted of 165 persons
Exclusive of Visitors.

D^r Farm, Garden & Pleasure Grounds C^r 3rd mo 31. 1861.

To Stock as per valuation last year	358	10	9	To Potatoes	21	8	9
Live Stock bought in	139	7	6	Vegetables & Fruit	75	10	6
Provision purchased	190	19	2	Milk 7,172 galls	239	1	11
Shew	29	18	6	Stock sold out	192	18	8
Sundry expenses	3	11	6	Pasturage	8	10	9
Taxes	19	1	8	Carrriage & Horses			
Wages	263	3		Coachman's wages	11	5	
Interest on last year's Stock	17	18	6	Wood for Fires	3		
Swill	12			Sycamore & Sundries	2	19	9
Tradesmen's bills	27	4	11	Stock on Hand	390	4	8
New Gate & Wright's work	9	4	2	Excess of payments	74	2	11
Estimated rent of Land	99						
Trees, Plants & Seeds	24	1	11				
Agricultural Implements	7	14	7				
Grain, Lime &c	2	5	3				
Veterinary Surgeons	14	18	6				
Wages	3	18					
	£ 1,152	17	4		£ 1,152	17	4

The Land occupied as Farm, Garden & Pleasure Ground is about 22 Acres.

Annual Statement
3rd mo 31. 1861.

Profit & Loss.
Balance.

Comparison of
Receipts - Expenses.

and
Farm, Garden, &c.

D^r

Profit & Loss.

C^r

31st mo 31. 1862.

To House expenses as per statement	3,483	7	9	By Patients' Board	7,830	5
Linen wear & repair	117	47	10	Donations	115	57
Furniture Do	117	226	2	Lannis Dividends	50	2
Salaries & Wages	1,985	6	6	Legacy	45	27
Repairs & Alterations	70	277	12	Estimated rent of		
Prints Stationery & Library	84	70	9	Farm & Garden	331	99
Annuitants	123	60				
Drugs, &c	93	41	9			
Rates & Taxes	127	133	10			
Miscellaneous Exp ^{ts}	44	11	6			
Carriages & use of						
Saddles & Horses						
Papers & Wages of	160					
of beachmen						
	92	204	11			
Balance of Int ^l Hom ^l	96	301	10			
Farm Garden and						
Pleasure Grounds	331	144	10			
Excess of Income						
over						
Expenditure		1039	15			
		3,015	15		3,015	15
		11				11

D^r

Balance

C^r

31st mo 31. 1862.

To Buildings	109	20,000	By Annuities due	60
Land	11	6,739	owing to sundry	
Furniture	119	2,888	persons ^B	6,534
Linen	117	201	Cash due to Treasurer ^{CB}	10,396
Stock on Hand	85	608	Stock, 31 st mo 31. 1861	
Patients due from	84	1,679	23,846. 12. 11	
Cash Secretary			increased this yr	4,039. 15. 2
for Housekeeping	13	143		24,886
Deb ^t owing from the				8
Est ^l of a Publicly payable	35	178		1
		32,520		32,520
		43		43

^a New H^l & C 178. 5. 11 35

Dees James	537	13	12
Rhodes Mary	500		43
Hutchinson & Massey	2000		5
Spencer Jos ^h	2000		44
Wright Alfred	600		105
Lidbetter Mary	146	14	14
Pickering St. In 1815	200		38
Hitching Cr Inc	50		26
Beaumont Inc	500		51
			6,534. 9. 14

Con

Mar

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Nov

Dec

Comparison of Housekeeping expences.

Year ending 3mo 31. 1861	£ s d.	Year ending 3mo 31. 1862.	£ s d.
Butchers Meat & Bacon ^{3/4} 2.9 ⁶ 2.3 ⁶ 7/5	1.103 3	B's Meat & Bacon ^{3/4} 3.0 ⁶ 2.9 ⁶ 7/3	1.122 9 3
Poultry & Game	53 11 7	Poultry & Game	65 17 2
Fish	22 17 8	Fish	27 6
Milk 7.172 galls @ 8	239 1 11	Milk 7.729 galls @ 8	257 12 8
Butter 4.268 lbs @ 1/3	274 16	Butter 4.129 lbs @ 1/3	250 11 1
Eggs 15.878	19 1 6	Eggs 17.132	50 19 4
Cheese	92 6 3	Cheese	93 19
Flour 112 sacks @ ¹⁵ 7/4	320 19 2	Flour 156 sacks @ ¹⁵ 8/4	356 16 7
Yeast	8 18 11	Yeast	8 16 2
Cakes & Biscuits	15 16 6	Cakes & Biscuits	21 19 8
Rice & Barley	23 14 2	Rice & Barley	26 18 11
Tea & Coffee	170 3	Tea & Coffee	178 2
Sugar	184 8 5	Sugar	192 12 2
Groceries	35 14 4	Groceries	41 2 2
Fruit & Vegetables	188 5 6	Fruit & Vegetables	195 12 4
Soap ^{61. 11. 11} Washing Crystals 7.19.4	69 11 1	Soap ^{65. 14. 8} Washing Crystals 10.17.9	76 11 5
Gas & Candles	113 3	Gas & Candles	120 10 7
Coal ^{288. 13. 7} Coke 20. 7. 6	309 1 1	Coal ^{312. 3. 9} Coke 19. 2	331 3 11
Water	29 7 2	Water	28 13 6
Miscellaneous ^{7. 10. 4}	11 13 4	Miscellaneous ^{15. 3. 2}	18 13 4
£ 3,515 10 3		£ 3,495 7 9	
Less Swill	12	Less Swill	12
£ 3,303 10 3		£ 3,483 7 9	
The Family consisted of 165 persons		The Family consisted of 170 persons	
Exclusive of Visitors.		Exclusive of Visitors.	

D. Farm, Garden & Pleasure Grounds C.

3 mo. 31. 1862.

To Stock as per valuation last year	390 14 8	By Potatoes	12 3 7
Live Stock bought in	305 19	Vegetables & Fruit	84 11 1
Provender purchased	180 2 1	Milk 7.729 galls	257 12 8
Shaw 31.10.3 Sundries 2.10.10	34 1 1	Stock &c sold out ^{incl. d. in 7} Carriage	295 13
Taxes 19. 1. 8 Wages 203. 3. -	222 4 8	Pasturage	3 15 1
Interest 14. 10. 2 Swill 12. -	31 10 2	Carriages & Horses, use of ^{and} Coachman's wages	160
Tradesmen's bills ^{including new Omnibus}	126 16 11	Sundries	10
Wrights' work	8 8 11	Wood for Fires	3
Estimated rent of Land	99	Balance owing for tax	17
Trees Plants & Seeds	13 19 2	Stock on Hand	451 3 6
Agricultural Implements	3 18 1	Excess of Payments	144 10
Guano, Lime, &c	7 8 2		
Vet. Surgeon 2. 8. - Water 3. 18. 2	6 6	£ 1,429 18 11	
£ 1,429 18 11			

The Land occupied as Farm, Garden & Pleasure Ground is about 22 acres.

Annual Statement
31st Dec. 1862.

Profit & Loss
Balance

Compliments of
House expenses

and
Farm, Garden, &c.

Wool
Rabbits
Denthy
Fish
Lith
Rabbits
Eggs
Cheese
Flour
Yeast
Cakes
Rice
Tea
Sugar
Green
Fruit
Figs
Wash
Lard
Coal
Cotton
Waste
Misc

The Sea
Dr.

Stock
Livestock
Rivers
Shades
Taxes
Imports
Exports
High
Estimate
Trees
Agriculture
Quarries
Vehicles
Instruments
The Land

Ampt. returned of purchase 191.7. =
of Works, & duty, & other items
at present, & the other items
& withdrawn from the
£ 181 7. -

Comparison of Housekeeping expences.

Year ending 3mo 31 1862.	£. s. d.	Year ending 3mo 31 1863.	£. s. d.
Butchers' Meat & Bacon ⁵¹⁶ ⁶⁶ 2.9c 7/3	1,122 9 3	Butchers' Meat & Bacon ⁵¹⁶ ⁶⁶ 3/88 @ 7/04	1,122
Poultry & Game	65 17 2	Poultry & Game	58 8 6
Fish	27 6	Fish	29 12 9
Milk 7,729 galls @ 8	257 12 8	Milk 8,135 galls @ 8	271 3 4
Butter 4,429 lbs 1/2	280 4 1	Butter 4,548 lbs 1/2	267 7 7
Eggs 17,132	50 19 4	Eggs 20,480	57 14 4
Cheese	93 19	Cheese	94 1 7
Flour 156 sacks @ ⁴⁵ 8 3/4	356 16 7	Flour 142 sacks @ ⁴⁵ 2 1/2	292 13 6
Yeast	8 16 2	Yeast	7 16
Cakes & Biscuits	21 19 8	Cakes & Biscuits	21 2 10
Rice & Barley	26 18 11	Rice & Barley	26 6 3
Tea & Coffee	178 2	Tea & Coffee	187 17
Sugar	192 12 2	Sugar	197 15 6
Groceries	41 2 2	Groceries	37 3 5
Fruit & Vegetables	+ 195 12 4	Fruit & Vegetables	181 4 10
Soap ⁶⁵ ¹¹ ⁸ 10 19 9	76 4 5	Soap ⁶⁹ ¹¹ ⁹ 16 10 9	80 2 6
Washing Crystals	76 4 5	Washing Crystals	80 2 6
Gas Handles	120 10 7	Gas Handles	133 4 2
Coal ³¹² ³ ⁹ 19 - 2	331 3 11	Coal ²⁹⁷ ¹⁵ ⁹ 20 - -	317 15 9
Water	28 13 6	Water	57 9 4
Miscellaneous ¹⁵ ³ ² 18 13 4	18 13 4	Miscellaneous ³ ¹¹ ⁸ ¹⁰ ¹¹ 14 2 9	14 2 9
£ 3,495 7 9		£ 3,155 1 11	
Less Swill	12	Less Swill	12
£ 3,483 7 9		£ 3,443 1 11	

The Family consisted of 170 persons The Family consisted of 171 persons
Exclusive of Visitors.

D^r. Farm, Garden & Pleasure Grounds C^t.

3 mo. 31. 1863.

Stock as per valuation last year	451 3 6	Potatoes	14 3 1
Live Stock bought in	191 7	Vegetables & Fruit	80 12
Reverend purchased	169 14	Milk 8,135 galls	271 3 4
Shaw ³⁴ ⁶ ² Sundries ⁴ ¹⁷ -	39 3 2	Stock &c sold out	219 7 8
Taxes ¹⁹ ¹ ⁸ Hogs ² ³ ³	222 4 8	Pasturage	7
Interest ²² ¹¹ ² Swill ¹² - - -	34 11 2	Carriages & Horses, use of and Coachman's wages	160
Tradesmen's bills	+ 58 14 7	Sundries	15
Wright's work	4 6	Wood for Fires	3
Estimated rent of Land	90	Cash returned on purchase of Horse	10
Trees Plants Seeds	7 14 8	Stock on Hand	433 14 11
Agricultural Implements	5 3 6	Excess of Payments	105 2 7
Guano &c ³ ¹⁷ ⁴ Mowing ³ ¹⁵ -	7 12 4	Printed report from amt to less	1,298 5 7
Ver Surgeon - 6 Water 7 16 6	16 16 6		
Printed report Gross amt to less	1,298 5 7		

The Land occupied as Farm, Garden & Pleasure Ground is about 20 acres;
2 acres having been dedicated for Demos
Ground and collection of Buildings.



Annual Statement
June 31. 1863.

Profit & Loss
Balance

Companion of
House expenses

and
Farm, Garden, &c.

C
Vear 10
Wishes
Pearly
Fish
Milk
Rattle
Egg
Chee
Fla
Y
Coke
Nico
Sea
Jug
Goo
Jog
Wash
Gat
Co
W
M
* Tru

The Sa

D. 5

Arch of p
Lioche
Povera
Shoo 3
Sain 1
Mush 2
Sodome
Wright
Estimate
Sico 1
Agriculation
Guano 2
Saxony

The fana

Comparison of Housekeeping expences.

Year ending 3mo 31. 1863.	£	s	d	Year ending 3mo 31. 1864	£	s	d
Rutcher's Meat Bacon 3158 @ 7/4	1	1	22	R's Meat Bacon 3290 sh 5 1/2 @ 7/8	1	2	11 2
Poultry & Game	58	8	6	Poultry & Game	52	4	5
Fish	29	12	9	Fish	24	6	6
Milk 8,135 galls @ 8	2	7	1 1/4	Milk 7,992 galls @ 8	2	6	8
Butter 1548 lbs 1/2	2	6	7 7	Butter 4,150 lbs 1/12	2	7	15 2
Eggs 20,480	5	7	11 1/4	Eggs 10,880	5	7	9 5
Cheese	9	1	7	Cheese	8	2	3
Flour 142 sacks @ 1 1/2	2	9	2 13 6	Flour 117 sacks @ 3 1/2 @ 2 1/2	2	5	12 9
Yeast	7	1	6	Yeast	9	7	11
Cakes & Biscuits	2	1	2 10	Cakes & Biscuits	2	1	6 1/4
Rice & Barley	2	6	6 3	Rice & Barley	2	1	10 1/4
Tea & Coffee	1	8	7 17	Tea & Coffee	1	8	1 17
Sugar	1	9	7 15 6	Sugar	1	8	8 7
* Groceries	3	7	3 5	* Groceries	4	1	1 2
Soap	6	9	11 9	Soap	6	0	18 6
Washing Crystals 10 10 9	8	0	2 6	Washing Crystals 5 10 6	6	6	9
Gas & Candles	1	3	3 4 2	Gas & Candles	1	2	6 9 9
Coal	2	9	7 15 9	Coal	3	1	8 12 6
Coke 20	3	1	7 15 9	Coke 16 5 4	3	3	5 17 10
Water	5	7	9 14	Water	5	1	7 14
Miscellaneous 3 11 8	1	4	2 9	Miscellaneous 11 16 7	1	8	15 10
10 11 1	1	1	11 2 9	13 19 3	1	8	15 10
* Fruit & Vegetables	1	8	1 4 10	* Fruit & Vegetables	1	7	9 12 8
£ 3,455 1 11				£ 3,513 12 10			
Less Swill	1	2		Less Swill	1	2	
£ 3,443 1 11				£ 3,501 12 10			

The Family, consisted of 171 persons. The Family, consisted of 172 persons
Exclusive of Visitors.

D^r Farm Garden & Pleasure Grounds C^t 3mo 31. 1864.

Stock as per valuation last year	1	3	3 14 11	Potatoes	1	5	13 10
Live Stock bought in	2	1	8 2 6	Vegetables & Fruit	8	6	2
Provender purchased	1	7	1 9 2	Milk 7,992 galls	2	6	8
Shew 31.8.1 Sundries 4.9.4	3	5	17 5	Stock &c sold out	2	8	7 6 7
Taxes 19.1.8 Wages 203.3.	2	2	2 14 8	Pasturage	1	1	9 6
Interest 21.13 9 Swill 12.	3	3	13 9	Carriages & Horses, use of			
Scotemen's bills	1	0	19 11	Coachman's Wages	1	0	
Wrights' work	1	1	1	Sundries	1	1	9 10
Estimated rent of Land	0	0		Wood for Fires	3		
Trees Plants & Seeds	1	2	4 3	Stock on Hand	3	6	5 2 9
Agricultural Implements & (including Lown mowers)	1	2	18 4	Excess of Payments.	1	1	3 4 6
Guano 2.15.7 Manure 2.19.6	5	1	5 1				
Yer-Supper 3.6. Water 6.10. f	9	1	6				
£ 1,300 17				£ 1,300 17			

The Land occupied as Farm, Garden & Pleasure Ground is about 20 acres.

Annual Statement
3^{mo} 31. 1864.

Profit & Loss,
Balance,

Comparison of
House expenses,

and
Farm, Garden, &c.

D^r

Profit & Loss.

C^r3rd mo 31. 1865.

House expenses as per Statement ¹⁶⁷	3,537 16 7	Patients' Board	728,301 56
Linen, Wear & tear ¹¹⁷	51 1 4	Donations	115 4
Furniture Do ¹⁵⁷	234 6 11	Legacies	45 848 17 2
Salaries & Wages ¹⁴⁵	2,169 14 7	Darius Dividends	50 2 11
Repairs & Alterations ¹⁵⁰	270 8 5	Estimated rent of	
Printing Stationery & Library ¹⁵⁶	76 1 1	Farm & Garden	133 90
Annuitants ¹²³	55		
Drugs &c. ⁹⁴	20 2 2		
Rates & Taxes ¹²⁷	132 14 5		
Incidental Exps ^{143. 3 8}			
Carriage & use of pair of Horses & 2 Patients' Horses & Coachman ^{160. ...}	143 203 3 8		
Balance of Int ^r & Com ^t ¹¹⁸	173 8 1		
Farm Garden and Pleasure Grounds ¹³³	116 3 10		
Excess of Income over Expenditure	2,197 15 7		
	<u>9,246 16 8</u>		<u>9,246 16 8</u>

D^r

Balance

C^r3rd mo 31. 1865.

Buildings ¹¹³	20,000	Annuitants due	68 55
Land	116,739 17 10	Debts owing to	
Furniture ¹⁵⁷	2,882 5 7	Sundry persons	3,343 14 6
Linen ¹¹⁷	313 14 1	Cash due to Treasurer ^{23 39}	5 14 2
Stock on Hand ⁸¹	596 0 2	Stock 3 rd mo 31 1864	
Patients due from ⁸⁹	1,712 3 11	27,015 0 1	
Cash in Secretary's hands		Increase this year 2,197 15 7	
For Housekeeping ¹¹³	103 6 10		29,213 14 8
Debts owing from the Estate of a Patient payable his decease ³⁵	178 5 11		
	<u>32,666 3 4</u>		<u>32,666 3 4</u>

None H & Co 178. 5. 11 35

Lees James 537. 13. ... 12
 Hutchinsens & Massy 200. ... 5
 Liddeters & Harvey 66. 1. 6 107
 Pickering & H. M. 200. ... 38
 Friend A 150. ... 105
 Purley Park: 90. ... 151
3,343. 14. 6

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Comparison of Housekeeping expences.

Year ending 3 rd mo 31. 1864.	£ s d	Year ending 3 rd mo 31. 1865	£ s d
Butcher's meat & Bacon ^{5th 1th} 29c. 5 th c 7 th	126 2 11 2	B's meat & Bacon 31 st 5 th 1 th 10 th c 7 th 10 th	135 8 16 11
Poultry & Game	52 4 5	Poultry & Game	53 15
Fish	24 6 6	Fish	19 7
Milk 7,992 galls @ 8	266 8	Milk 7,111 galls @ 8	248 8
Butter 4,150 lbs 1/12	271 15 2	Butter 4,375 1/2 lbs @ 1/3 1/4	280 7 10
Eggs 19,880	57 9 5	Eggs 17,488	53 1 6
Cheese	82 3	Cheese	89 6 11
Flour 147 sacks @ 34/2 1/4	251 12 9	Flour 154 sacks @ 30/1 1/4	233 17 7
Yeast	9 7 11	Yeast (3 quarts)	6 2 1
Cakes & Biscuits	21 6 4	Cakes & Biscuits	21 1 6
Rice & Arrowroot &c	24 10 4	Rice, Arrowroot &c	15 6 9
Tea & Coffee & Cocoa	18 11 7	Tea & Coffee & Cocoa	179 14 8
Sugar	188 7	Sugar	181 15 7
Groceries	41 4 2	Groceries	43 9 6
Fruit & Vegetables	179 12 8	Fruit & Vegetables	173 1
Soap washing Crystals ^{60. 18. 6} _{5. 10. 6}	66 9	Soap washing Crystals ^{68. 5. -} _{5. 3. 9}	73 8 9
Gas Handles	126 9 9	Gas & Candles	125 14 8
Coal 319. 12. 6 Coke 14. 5. 4	335 17 10	Coal 297. 7. 10 Coke 11. 10. -	308 17 10
Water	51 7 4	Water	61 15 8
Miscellaneous ^{14. 16. 7 1/2} _{13. 17. 3}	18 15 11	Miscellaneous ^{5. 16. 1} _{17. 6. 2}	23 2 10
£ 3,513 12 10		£ 3,549 16 7	
Less Swill to Dept 12		Less Swill to Farm 12	
£ 3,501 12 10		£ 3,537 16 7	

The Family consisted of 172 persons.

The Family consisted of 177 persons.

Exclusive of Visitors.

D^r. Farm Garden & Pleasure Grounds C^t.

3rd mo 31. 1865.

Stock as per Valuation last year	365 2 9	Potatoes	16 13 2
Live Stock bought in	238 12	Vegetables & Fruit	90 11 6
Provender purchased	180 17 8	Milk 7,441 gallons	248 8
Shaw 29. 8. 7 Sundries 3. 7. 9	32 16 4	Stock &c Sold out	249 7 2
Taxes 12. 1. 8 Wages 203. 3. -	222 4 8	Carriages & Horses, use of	
Interest 18. 5. 2 Swill 12. -	30 5 2	Coachman's Wages	160
Indo men's bills	34 12	Sundries	1
Wrights' work	11 11 4	Wood for Fires	3
Estimated rent of Land	90	Stock on Hand	361 18 3
Trees Plants & Seeds	13 14 10	Excess of Payments	116 3 10
Agricultural Implements	6 1 6		
Quare 2. 16. - Shaving 3. 8. 10	6 4 10		
Wet Surveys 8. 1. 6 Water 6. 10. 7	14 11 6		
£ 1,246 14 7		£ 1,246 14 7	

The Land occupied as Farm, Garden, & Pleasure Ground is about 20 acres.

Annual Statement
3rd mo 31. 1865.

—
Profit & Loss.
Balance

Comparison of
House expenses,

Stamm, ^{and} Garton, &c.

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High
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Shaw 33
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Case 2.1
Widger
In Sand

Comparison of Housekeeping expenses.

Year ending 3 rd mo 31. 1865.	£.	s.	d.	Year ending 3 rd mo 31. 1866.	£.	s.	d.
Rakher's Meat & Bacon ^{at 1/5} 375. 10 ^{7/10 1/2} _{24/180}	358	10	11	B's Meat & Bacon ^{at 1/5} 366. 3 ^{8/10 1/2} _{16/20}	357	11	2
Poultry & Game	53	15		Poultry & Game	66		6
Fish	10	7		Fish	24	18	4
Milk 7/111 galls @ 8	248	8		Milk 6890 galls @ 8	229	13	1/2
Butter 4375 1/2 lbs @ 1/3 1/4 ^{4/5 1/2} _{8/5 1/2}	280	7	10	Butter 4624 lbs @ 1/3 1/4 ^{3/8}	324	6	6
Eggs 17,488	53	1	6	Eggs 18,229	56	12	10
Cheese	89	6	4	Cheese	102	15	11
Flour 1511 sacks @ 30/4 1/2 ²³	233	17	7	Flour 1614 sacks @ 35/1 1/2 ²⁵	287	5	6
Yeast (3 qrs)	6	2	1	Yeast	9	16	6
Cakes & Biscuits	21	1	6	Cakes & Biscuits	21	13	4
Rice, Arrowroot &c	15	6	9	Rice, Arrowroot &c	18	17	11
Tea Coffee & Cocoa	179	11	8	Tea Coffee and Cocoa	176	13	4
Sugar	181	15	7	Sugar	188	9	2
Greenies	43	9	6	Greenies (Small ware)	48	15	9
Fruit & Vegetables	173	4		Fruit & Vegetables	224	18	4
Soap 68. 5. - Wash Crystals 5. 3. 9	73	8	9	Soap 68. 11. 9 Wash Crystals 6. 4. 6	74	9	3
Gas Candles	125	14	8	Gas Candles	128	6	6
Coal 297. 7. 10 Coke 11. 10. -	308	17	10	Coal 319. 12. 11 Coke 18. 7. 7	338		6
Water	61	15	8	Water	34	11	9
Miscellaneous ^{5. 16. 1} _{17. 1. 9}	23	2	10	Miscellaneous ^{6. 11. 8} _{12. 12. 1}	19	3	8
	£ 3549	16	7		£ 3949	11	2
Less Swill to Farm	12			Less Swill to Farm	12		
	£ 3537	16	7		£ 3937	11	2
The Family, consisted of 177 persons.				The Family, consisted of 183 persons.			
Exclusive of Visitors.				Exclusive of Visitors.			

O' Farm. Garden & Pleasure Grounds C^o. 3rd mo 31. 1866.

Stock & per valuation last year	361	18	3	Potatoes	19	11	2
Live Stock bought in	229	11	6	Vegetables & Fruit	115	19	8
Provender purchased	156	13	8	Milk 6890 galls	229	13	1/2
Shaw 33. 1. 6 Sundries 9. 18. 10	43	4		Stock &c sold out	237	18	3
Taxes 19. 1. 8 Wages 263. 3. -	222	4	8	Carriages & Horses, use of			
Interest 18. 1. 11 Swill 12. -	30	1	11	Coachman's Wages	160		
Trade men's bills, general ^{52. 5. 2} ₄₅	97	5	2	Sundries	1	5	
Wrights' work	8	13	7	Wood for Fires	3		
Estimated rent of Land	90			Stock on Hand	416	13	
Trees Plants Seeds	6	9	1	Excess of Payments	92	15	10
Agricultural Implements	11	16	1				
Guano 2. 1. 11 Mowing 4. 3. 7	6	5	6				
Vet & Surgeons 7. 17. 6 Water 5. 4. -	13	1	6				
^{at this sum 17. 1. 4, was for Cows} _{in 1865, house, cattle & pigs}	12	17	1		£ 1277	1	3
The Land occupied as Farm, Garden & Pleasure Ground is about 20 acres.							

Annual Statement
3rd Mo 31. 1866.

Profit & Loss,
Balance

Comparison of
House Expenses.

Supd
Farm, Garden, &c.

Dr Profit & Loss.

Cr

3^{mo} 31. 1867

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Hedge expenses as per Statement</td> <td style="width: 10%; text-align: right;">450</td> <td style="width: 10%; text-align: right;">4</td> <td style="width: 10%; text-align: right;">3</td> <td style="width: 10%; text-align: right;">5</td> </tr> <tr> <td>Linon Wear & Tear</td> <td style="text-align: right;">48</td> <td style="text-align: right;">5</td> <td style="text-align: right;">7</td> <td style="text-align: right;">4</td> </tr> <tr> <td>Furniture Do</td> <td style="text-align: right;">158</td> <td style="text-align: right;">2</td> <td style="text-align: right;">5</td> <td style="text-align: right;">3</td> </tr> <tr> <td>Salaries & Wages</td> <td style="text-align: right;">2216</td> <td style="text-align: right;">3</td> <td style="text-align: right;">2</td> <td></td> </tr> <tr> <td>Repairs & Alterations</td> <td style="text-align: right;">140</td> <td style="text-align: right;">3</td> <td style="text-align: right;">3</td> <td style="text-align: right;">8</td> </tr> <tr> <td>Renting Stationary, Library</td> <td style="text-align: right;">137</td> <td style="text-align: right;">9</td> <td style="text-align: right;">0</td> <td style="text-align: right;">12</td> </tr> <tr> <td>Annuities</td> <td style="text-align: right;">24</td> <td style="text-align: right;">1</td> <td style="text-align: right;">5</td> <td></td> </tr> <tr> <td>Drugs &c</td> <td style="text-align: right;">74</td> <td style="text-align: right;">3</td> <td style="text-align: right;">8</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Rates & Taxes</td> <td style="text-align: right;">128</td> <td style="text-align: right;">1</td> <td style="text-align: right;">3</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Incidental Exps</td> <td style="text-align: right;">57</td> <td style="text-align: right;">5</td> <td style="text-align: right;">6</td> <td></td> </tr> <tr> <td>Carriage & use of pair of Horses in Patents & Wages of Coachman</td> <td style="text-align: right;">146</td> <td style="text-align: right;">2</td> <td style="text-align: right;">1</td> <td style="text-align: right;">7</td> </tr> <tr> <td>Balance of Int: Acct^s</td> <td style="text-align: right;">149</td> <td style="text-align: right;">5</td> <td style="text-align: right;">8</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Farm Garden and Pleasure Grounds</td> <td style="text-align: right;">134</td> <td style="text-align: right;">5</td> <td style="text-align: right;">4</td> <td style="text-align: right;">10</td> </tr> <tr> <td>Excess of Income over Expenditure</td> <td></td> <td style="text-align: right;">1</td> <td style="text-align: right;">3</td> <td style="text-align: right;">16</td> </tr> <tr> <td style="text-align: right;"><u>£</u></td> <td></td> <td style="text-align: right;"><u>9</u></td> <td style="text-align: right;"><u>3</u></td> <td style="text-align: right;"><u>21</u></td> </tr> </table>	Hedge expenses as per Statement	450	4	3	5	Linon Wear & Tear	48	5	7	4	Furniture Do	158	2	5	3	Salaries & Wages	2216	3	2		Repairs & Alterations	140	3	3	8	Renting Stationary, Library	137	9	0	12	Annuities	24	1	5		Drugs &c	74	3	8	1	Rates & Taxes	128	1	3	0	Incidental Exps	57	5	6		Carriage & use of pair of Horses in Patents & Wages of Coachman	146	2	1	7	Balance of Int: Acct ^s	149	5	8	1	Farm Garden and Pleasure Grounds	134	5	4	10	Excess of Income over Expenditure		1	3	16	<u>£</u>		<u>9</u>	<u>3</u>	<u>21</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Patients' Board</td> <td style="width: 10%; text-align: right;">72</td> <td style="width: 10%; text-align: right;">9</td> <td style="width: 10%; text-align: right;">2</td> <td style="width: 10%; text-align: right;">5</td> </tr> <tr> <td>Donations</td> <td style="text-align: right;">115</td> <td style="text-align: right;">1</td> <td style="text-align: right;">1</td> <td></td> </tr> <tr> <td>Dann's Dividends</td> <td style="text-align: right;">50</td> <td style="text-align: right;">1</td> <td style="text-align: right;">7</td> <td></td> </tr> <tr> <td>Estimated rent of Farm & Garden</td> <td style="text-align: right;">134</td> <td style="text-align: right;">9</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td style="text-align: right;"><u>£</u></td> <td></td> <td style="text-align: right;"><u>9</u></td> <td style="text-align: right;"><u>3</u></td> <td style="text-align: right;"><u>21</u></td> </tr> </table>	Patients' Board	72	9	2	5	Donations	115	1	1		Dann's Dividends	50	1	7		Estimated rent of Farm & Garden	134	9	0		<u>£</u>		<u>9</u>	<u>3</u>	<u>21</u>
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Dr

Balance

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3^{mo} 31. 1867

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Buildings</td> <td style="width: 10%; text-align: right;">12</td> <td style="width: 10%; text-align: right;">20</td> <td style="width: 10%; text-align: right;">0</td> <td style="width: 10%; text-align: right;">0</td> </tr> <tr> <td>Land</td> <td style="text-align: right;">11</td> <td style="text-align: right;">6</td> <td style="text-align: right;">3</td> <td style="text-align: right;">9</td> </tr> <tr> <td>Furniture</td> <td style="text-align: right;">158</td> <td style="text-align: right;">3</td> <td style="text-align: right;">1</td> <td style="text-align: right;">2</td> </tr> <tr> <td>Linon</td> <td style="text-align: right;">48</td> <td style="text-align: right;">3</td> <td style="text-align: right;">5</td> <td style="text-align: right;">2</td> </tr> <tr> <td>Stock on Hand</td> <td style="text-align: right;">86</td> <td style="text-align: right;">7</td> <td style="text-align: right;">1</td> <td style="text-align: right;">5</td> </tr> <tr> <td>Patents due from</td> <td style="text-align: right;">89</td> <td style="text-align: right;">1</td> <td style="text-align: right;">8</td> <td style="text-align: right;">3</td> </tr> <tr> <td>Cash in Secretary's hands</td> <td style="text-align: right;">13</td> <td style="text-align: right;">1</td> <td style="text-align: right;">9</td> <td style="text-align: right;">3</td> </tr> <tr> <td>Debts owing from the estate of a Patient payable as his decease</td> <td style="text-align: right;">35</td> <td style="text-align: right;">1</td> <td style="text-align: right;">7</td> <td style="text-align: right;">5</td> </tr> <tr> <td>Cash due from Treasurer</td> <td style="text-align: right;">70</td> <td style="text-align: right;">4</td> <td style="text-align: right;">3</td> <td style="text-align: right;">9</td> </tr> <tr> <td style="text-align: right;"><u>£</u></td> <td></td> <td style="text-align: right;"><u>33</u></td> <td style="text-align: right;"><u>1</u></td> <td style="text-align: right;"><u>16</u></td> </tr> </table>	Buildings	12	20	0	0	Land	11	6	3	9	Furniture	158	3	1	2	Linon	48	3	5	2	Stock on Hand	86	7	1	5	Patents due from	89	1	8	3	Cash in Secretary's hands	13	1	9	3	Debts owing from the estate of a Patient payable as his decease	35	1	7	5	Cash due from Treasurer	70	4	3	9	<u>£</u>		<u>33</u>	<u>1</u>	<u>16</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Annuities due</td> <td style="width: 10%; text-align: right;">68</td> <td style="width: 10%; text-align: right;">1</td> <td style="width: 10%; text-align: right;">5</td> <td></td> </tr> <tr> <td>Debts owing to sundry persons</td> <td style="text-align: right;">5</td> <td style="text-align: right;">1</td> <td style="text-align: right;">3</td> <td style="text-align: right;">2</td> </tr> <tr> <td>Stock 3^{mo} 31. 1866</td> <td></td> <td></td> <td></td> <td style="text-align: right;">30</td> </tr> <tr> <td style="text-align: right;">Increase this year</td> <td style="text-align: right;">1</td> <td style="text-align: right;">3</td> <td style="text-align: right;">1</td> <td style="text-align: right;">6</td> </tr> <tr> <td style="text-align: right;"><u>£</u></td> <td></td> <td style="text-align: right;"><u>3</u></td> <td style="text-align: right;"><u>1</u></td> <td style="text-align: right;"><u>16</u></td> </tr> </table>	Annuities due	68	1	5		Debts owing to sundry persons	5	1	3	2	Stock 3 ^{mo} 31. 1866				30	Increase this year	1	3	1	6	<u>£</u>		<u>3</u>	<u>1</u>	<u>16</u>
Buildings	12	20	0	0																																																																								
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<u>£</u>		<u>3</u>	<u>1</u>	<u>16</u>																																																																								

Sum H & C

178. 5. 11, 35

Less Gas

Labellers & Honey

Throat per head 1^{mo}

Carley Particular Int^y

Wood 1^{mo}

£ 1,325 .. 6

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Poulton
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Milk
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Comparison of Housekeeping expenses.

Year ending 3 rd mo 31. 1866.	£ s d	Year ending 3 rd mo 31. 1867.	£ s d
Butcher's M ^t & Bacon ^{27th 4th 8th 17th} 3 rd mo 31. 1866	157 4 2 3	13 th M ^t & Bacon ^{sh. 1st 9th 10th 21st 22nd 25th 28th 29th} 3 rd mo 31. 1867	192 6 11 2
Poultry & Game	66 6	Poultry & Game	147 6 11
Fish	24 18 4	Fish	28 8
Milk 6890 galls @ 8	229 13 4	Milk 6,180 ² galls @ 9 ²⁴³ 1 ¹ 19 ^{bought 1/4} 1.5.4	244 5 10
Butter 4624 lbs @ 1/4 ³	324 6 6	Butter 14,750 lbs @ 1/5 ² ³⁰² 1775	344 19 9
Eggs 18,229	56 12 10	Eggs 19,726	67 12 6
Cheese	102 15 11	Cheese	105 14 7
Flour 169 sacks @ 35/1 ⁴	287 5 6	Flour 169 sacks @ 41/6 ²⁸⁷	376 3
Yeast	9 16 6	Yeast	8 14 9
Cakes & Biscuits	21 13 4	Cakes & Biscuits	25 9 10
Rice, Arrowroot &c	18 17 11	Rice, Arrowroot &c	30 8 7
Tea, Coffee & Cocoa	176 13 4	Tea, Coffee & Cocoa	186 19 9
Sugar	188 9 2	Sugar	196 5 10
Groceries (small wares)	48 15 9	Groceries (small wares)	55 17 4
Fruit & Vegetables	224 18 4	Fruit & Vegetables	237 3
Soap 68.4.9 Tish & Crystals 6.4.6	74 9 3	Soap 65.17.10 Tish & Crystals 9.2.3	75 1
Gas & Candles	128 6 6	Gas & Candles	128 7 5
Coal 319.12.11 Coke 18.7.7	338 6	Coal 340.5. ^{18.1.7} ^{24.13.3} ^{Em Stock}	383 3
Water	34 11 9	Water	33 16 0
Miscellaneous ^{6.11.8} ^{12.17.7}	19 3 8	Miscellaneous ^{3.16.4} ^{10.1.6}	13 17 10
	£ 3,949 11 2		£ 4,516 3 5
Less Swill to Farm	12	Less Swill to Farm	12
	£ 3,937 11 2		£ 4,504 3 5
The Family, consisted of 183 persons.		The Family, consisted of 187 persons.	
Exclusive of Visitors.		Exclusive of Visitors.	

D^r. Farm, Garden & Pleasure Grounds C^t.

3rd mo 31. 1867.

Stock as per Valuation last year	416 13	Potatoes	16 12 4
Live Stock bet in	199 14 6	Vegetables & Fruit	116 9 8
Reverder purchased	194 14 1	Milk 6,180 galls	243 6
Shaw 34.18.9 Sundries 2.4.6	37 3 3	Stock &c sold out	258 7 1
Taxes 19.1.8 Hages 203.3.~	222 4 8	Carriages & Horses, use of	
Interest 20.16.7 Swill 12.~	32 16 7	Coachman's Hages ^{and}	160
Tradesmen's bills	32 5 1	Sundries	1 10
Wright's work	6 4 3	Pasturage	11
Estimated rent of Land	90	Wood for Fires	3
Trees, Plants & Seeds	10 12 2	Stock on Hand	421 14 2
Agricultural Implements	10 9 8	Excess of Payments	57 10 5
Guano &c 4.3.7 Hedges 3.16.~	7 19 7		
Wagon & Surgeon 2.2.6 Haker 5.4.~	7 6 6		
Stack cover	1 11 10		
	£ 1,275 15 2		£ 1,275 15 2

The Land occupied as Farm, Garden & Pleasure Ground is about 20 acres.

Annual Statement
3 mo. 31. 1867.

Profit & Loss
Balance

Comparison of
House expenses:

and
Sworn Gardner &c

Dr Profit & Loss Cr
31mo. 31. 1868.

House exps. as pr Statement	163	4335	10	5	Patients Board	181	94	39	7	8
Linen Wear & Tear	118	60	18	8	Donation	115		14		
Furniture Do	158	262	14	7	Legacy	45		18	11	6
Salaries & Wages	147	2228	4	4	Dann's Dividends	179		4	1	
Repairs & Alterations	173	54	1	11	Estimated rent of					
Printing, Stationery & Library	137	72	3	5	Farm & Garden	175		90		
Annuity	124	15								
Drugs, &c	94	40	11	2						
Rates & Taxes	128	130	9	3						
Incidental Exps.	67			11						
Carriage & use of Pair of Horses for Patients & Wages of Coachman	160									
	144	227		11						
Balance of Int ^l & Com ^o	149	21	8	2						
Farm Garden and Pleasure Grounds	175	36	8	10						
Excess of Income Expenditure		1584	9	6						
		9556		2						
										9556 2

Dr Balance Cr
31mo 31. 1868.

Buildings	113	20000			Annuities due	68		15		
Land	11	6739	17	10	Debt owing to Trustees of a Patient	512		537	13	
Furniture	158	3232	7	3	Stock 31mo 31. 1867			31841	16	1
Linen	118	374	6		Increase this year			1584	9	6
Stock on Hand	171	637	16	8						
Patients due from Cash in Secretary's use for Housekeeping	90	1301	3	4						33426 5 7
Debt owing from Estate of a Patient payable at his decease	35	178	5	11						
Cash due from Treasurer	126	1321	14	9						
		33978	18	7						33978 18 7

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Stock per
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 Depreciation
 Losses
 Profit

and occupied

Comparison of Housekeeping expences.

Year ending 3 rd Mo 31. 1867.	£	s.	d.	Year ending 3 rd Mo 31. 1868.	£	s.	d.
Ruckers Mt. Bacon ^{5/6} 1155.10 ^{1/2} 1/2	19	26	14 2	13 th Mt. Bacon ^{4/6} 1043 ^{1/2} 1/2	16	9	19
Poultry Game ^{26. 2/2}	4	7	6 11	Poultry Game	5	0	9 8
Fish	2	8	8	Fish	2	2	8 7
Milk ^{6,480² galls @ 9} ^{19th do bot. 1/4} ^{2 1/2} 1. 5. 4	2	4	5 10	Milk 7,303 galls @ 9	2	7	3 17 3
Butter 4,780 lbs @ 1/5 1/4 ²⁰² 1/2	3	11	19 9	Butter 4,684 lbs ^{1/22} 1/2 1/2	2	8	5 14 2
Eggs 19,726	6	7	12 6	Eggs 16,639	5	9	17 1
Cheese	1	0	5 14 7	Cheese	9	5	3 3
Flour 169 sacks @ 1/4 1/6 ¹²⁰ 1/6	3	7	6 3	Flour 166 sacks @ 1/4 1/2 ¹¹⁰ 1/2	1	4	5 2 9
Yeast	8	11	9	Yeast	8	1	3 6
Cakes & Biscuits	2	5	9 10	Cakes & Biscuits	2	5	18 10
Rice, Arrowroot, &c	3	0	8 7	Rice, Arrowroot, &c	2	7	7 10
Tea, Coffee & Cocoa	1	8	6 19 9	Tea, Coffee & Cocoa	1	9	0 4
Sugar	1	9	6 5 10	Sugar	1	8	7 3 11
Groceries (Small wares)	5	5	17 4	Groceries (Small wares)	5	6	1
Fruit & Vegetables	2	3	7 3	Fruit & Vegetables	2	3	1 10
Soap 65.17.10 Wash Crystals 9.2.3	7	5	1	Soap 78.13.5 Wash Crystals 9. - .3	8	7	13 8
Gas & Candles	1	2	8 7 5	Gas & Candles	1	2	5 17 2
Coal 340.5. - ^{boke} 18. 1. 7 on stack 24. 13. 8	3	8	3 3	Coal 347.19.9 ^{boke} 3. 1. 3 on stack 22. 15. 4	3	7	3 16 4
Water	3	3	16 9	Water	3	8	12 9
Miscellaneous ^{3. 16. 1/2} 10. 1. 1/2	1	3	17 10	Miscellaneous ^{2. 10. 1/2} 14. 17. 1/2	1	7	7 10
£ 4,516 3 5				£ 4,347 10 5			
Less Swill to Farm	1	2		Less Swill to Farm	1	2	
£ 4,504 3 5				£ 4,335 10 5			
The Family consisted of 187 persons				The Family consisted of 188 persons.			
Exclusive of Visitors.							

D^r. Farm. Garden & Pleasure Grounds C^r.

3rd Mo 31. 1868.

Stocks per valuation last year	4	21	14 2	Potatoes	9	19	
Live Stock bot in	1	4	8 5	Vegetables & Fruit	1	2	5 6
Reverend purchased	2	1	7 5 1	Milk 7,303 galls @ 9	2	7	3 17 3
Shaw 36. 6. 3 Sundries 3. 12. 6	3	9	18 9	Stock he sold out	2	4	6 5 5
Taxes 19. 1. 8 Wages 203. 3. -	2	2	2 1 8	Carrriages & Horses use of and Coachman's Wages	1	6	
Interest 21. 1. 8 Swill 12. - -	3	3	1 8	Sundries	1	5	
Tradersmen's bills	3	0	18 8	Wood for Fires	3		
Nights work	1	1	4 6	Stock on Hand	4	0	2 19 2
Estimated rent of Land	9	0		Excess of Payments	3	6	3 10
Trees Plants & Seeds	1	1	11 6				
Agricultural Implements	9	1	6 9				
Guano & b. 7. 11 Mowing 4. - -	1	0	7 11				
vet. Surgeon 4. 1. - Water 5. 1/2	0	5					
£ 12,581 5 2				£ 12,581 5 2			

Land occupied at Farm, Garden & Pleasure Ground is about 20 acres.

Annual Statement
3mo. 31. 1868.

Profit & Loss
Balance
Companison of
House expenses
and
Farm, Garden &c.

Annual Statement for the Year ending m. 31. 1869.

Income	£	s	d	Expenditure	£	s	d
From the Patients	181	6	562 2 5	House expenses as per statement	141	7	337 3 4
Donations	115	✓	14	Linen wear & Tear	118	✓	62 13
Lynn's Dividends	119	✓	2 14	Furniture Do	159	✓	27 1 18
Balance of Interest	150	✓	34 5 11	Salaries & Wages	183	✓	227 0 6
Estimated rent of Farm & Garden	175	✓	90	Repairs & Alterations	173	✓	43 1 6 8
				Printing Stationery & Library	138	✓	81 6 6
				Annuitants	124	✓	15
				Rates & Taxes Druggs	244	✓	34 2 7
				Rates & Taxes	128	✓	13 1 3 8
				Incidental Exps	36	✓	18 6
				<i>Ditto</i>			
				Carriage Hire of Pair of Horses for 200. ...			
				Patients & Wages of Coachman	144	✓	236 18 6
				Farm Garden & Pleasure Grounds	175	✓	32 11 7
				Excess of Income over Expenditure			
					£	1,798	18
					£	4,703	2 14

Statement of Property belonging to the Institution m. 31. 1869.

Belonging to the Institution	£	s	d	Owing by the Institution	£	s	d
Buildings	113	✓	20,000	Annuitias due	68	✓	15
Land	11	✓	6,739 17 10	Stock m. 31. 68			
Furniture	159	✓	3,337 16 3	~33,426.5 7			
Linen	118	✓	384 16 4	Increase of yr	1,798.18.		
Stock on Hand	171	✓	667 18 3				35,225 3 7
Patients due from	90	✓	7,369 1 7				
Cash in Secretary's use for Housekeeping	13	✓	193 6 10				
Debts owing from Estate of a Patient payable at his decease	35	✓	178 5 11				
Loan to L. Mtg's Boys School	63	✓	500				
Cash due from Treasurer	1	✓	1,169 7				
			£ 35,240 3 7				£ 35,240 3 7

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Comparison of Housekeeping expences.

Year ending, III. 31. 1868.	£.	s.	d.	Year ending, III. 31. 1869	£.	s.	d.
Butchers' Meat & Bacon ^{5 1/2} 40 1/2 @ 8 1/2 1/3	16	9	19	B's Meat & Bacon ^{5 1/2} 40 3/4 @ 8 1/2 1/3	16	9	3
Poultry & Game	50	9	8	Poultry & Game	72	10	
Fish	22	5	7	Fish	24	12	9
Milk 7,303 galls @ 9	273	17	3	Milk 7,518 galls @ 9	283	1	
Butter 4,684 lbs 1/2 @ 11 1/2	285	14	2	Butter 4,718 lbs 1/5 @ 12 1/2	337	11	5
Eggs 16,630	54	17	1	Eggs 19,659	66	10	
Cheese	95	3	3	Cheese	93	1	2
Flour 1 lb 1/2 dacks @ 7 1/2 1/2	445	2	9	Flour 1 lb 1/2 dacks @ 4 1/2 1/2	368	17	11
Yeast	8	13	6	Yeast	10	7	4
Cakes & Biscuits	25	18	10	Cakes & Biscuits	27	4	
				Bread bought during repairs of Oven	8	13	3
Rice, Arrowroot &c	27	7	10	Rice, Arrowroot &c	25	13	5
Tea, Coffee & Cocoa	190	4		Tea, Coffee & Cocoa	206	13	6
Sugar	187	3	11	Sugar	187	15	9
Groceries (small wares)	56	1		Groceries (small wares)	57	2	4
Fruit & Vegetables	281	1	10	Fruit & Vegetables	248	3	11
Soap 78.13.5 Fish Crystals 9.---	87	13	8	Soap 79.---.7 Fish Crystals 6.18.---	85	18	7
Gas & Candles	125	17	2	Gas & Candles	126	5	2
Coal 347.19.9 En Stock ^{2 1/2} 22 15 1/4	373	16	4	Coal 340.10.6 En Stock ^{6 1/2} 23 16 1/2	365	15	9
Water	38	12	9	Water	43	7	3
Miscellaneous ^{2.10.4} 14.17.6	17	7	10	Miscellaneous ^{3.12.7} 14.2.1	17	14	1
	£	4,347	10 5		£	4,349	3 4
Less Sold to Farm	£	12		Less Sold to Farm	£	12	
	£	4,335	10 5		£	4,337	3 4
The Family consisted of 188 persons				The Family consisted of 191 persons			
				Exclusive of Visitors.			

Dr. Farm, Garden & Pleasure Grounds Cr.

III mo. 31. 1869.

Stock as per Valuation last year	402	19	2	Potatoes	29	9	
Live Stock bought in	251	2	6	Vegetables & Fruit	124	7	
Reverend purchased	263	11	3	Milk 7,518 galls @ 9	283	1	
Show 143.12.1 Sundries 4.1.4	147	13	5	Stock &c sold out	335	17	3
Taxes 19.1.8 Wages 203.3.---	222	14	8	Carrriages & Horses use of			
Interest 20.2.11 Will 12.---	32	2	11	Coachman's wages	200		
Tradersmen's Bills	68	2	6	Pasturage	38	4	
Knights' work	5	3		Wood for Fires	3		
Estimated rent of Land	90			Stock on Hand	425	18	6
Trees, Plants & Seeds	11	9		Excess of Payments	32	11	7
Agricultural Implements	23	7	10				
Inclusive of repairs to Farm &c	7	2					
Cart & Surgeon 3.10.6 Water 5.11.---	8	14	6				
Mowing	£	3	13 6				
	£	4,337	4 5		£	4,337	4 5

Land occupied as Farm, Garden & Pleasure Grounds is about 20 acres.

Annual Statement
111 31. 1869.

Profit & Loss,
Balances,
Comparison of
House expenses,
and
Farm, Garden &c.

Annual Statement for Year ending III. 31. 1876.

Income				Expenditure.			
	£.	s.	d.		£.	s.	d.
From the Patients	181	9.	408 6 6	House exps as per statement	164	4	68 10
Donations	115		4	Linen Wear & Tear	118		62 13 11
Dunn's Dividends	174		2 11	Furniture Do	159		27 8 15 1
Balance of Interest				Salaries & Wages	183		22 31 4
less Commission	150		77 9 7	Repairs & Alterations (including Western Hall & new Stable)	173		122 9 11 7
Estimated Rent of Farm & Garden	176		9 0	Printing, Stationery, Library	138		7 1 13 9
				Annuitants	124		15
				Drugs, &c	151		42 11 1
				Rates & Taxes	128		17 4 16 3
				Incidental Exp ^s	149		15 9
				Carriage & Stables for Patients & Wages of Coachman	200		185 24 9 15 9
				Farm, & Pasture grounds	176		1 3 6
				Excess of Income over Expenditure			753 15 2
							£ 4,582 10 1
							£ 4,582 10 1

Statement of Property belonging to the Institution III 31 1876.

Belonging to the Institution				Owing by the Institution			
	£.	s.	d.		£.	s.	d.
Buildings	43		20 000	Annuitants due	68		15
Land	11		6 739 17 10	Stock III. 31. 67			
Furniture	159		3 437 19 8				35,225.3 7
Linen	118		385 2 11	Increase this year			753.15.2
Stock in Hand	171		647 17 11				35,978 18 9
Bills owing by Patients	90		1 190 17 2				
Cash in Secretary's use for Housekeeping	13		193 6 10				
Debts owing from the Estate of a Patient payable at his decease	35		178 5 11				
Loan to R. Mtz's Boys' School	163		500				
Cash due from Treasurer being Balance in Bank	121		2 120 10 6				
			£ 35,978 18 9				£ 35,978 18 9

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Butcher's Ink

Poultry

Fish

Silk

Butter

Eggs

Cheese

Wool

Leather

Cal

Bread

Rice

Sea

Sugar

Grocery

Fruit

Spices

Gar

Medicine

Water

Distillation

Wine

Beer

Family

Dr. Farm

Stock

Sea Stock

Inventory

Stock

Stock

Comparison of Housekeeping expences.

Year ending, III. 31. 1870.	£.	s.	d.	Year ending, III. 31. 1870.	£.	s.	d.
Bubbers' Milk & Bacon ^{10s} 40s 9. ^{6s} 4s 2d	1696	3	9	130' Meat & Bacon ^{10s} 25s 5. ^{6s} 11 1/2	1344	7	8
Poultry & Game	72	10		Poultry & Game	75	11	7
Fish	24	12	9	Fish	24	14	
Milk 7,518 galls @ 9	233	1		Milk ^{7,698 galls @ 9.} ⁸⁵ 3. 9. ^{288. 13. 6}	292	2	6
Butter 4,718 lbs @ 1/5	337	14	5	Butter 5,224 lb. 1/3 1/4	344	8	5
Eggs 19,059	66	10		Eggs 19,194	74	9	6
Cheese	93	1	2	Cheese	92	17	3
Flour 164 sacks @ 15 1/2	368	17	11	Flour ^{sops} 167 @ 39 1/2	299	11	5
Yeast	10	7	4	Yeast	10	3	10
Cakes & Biscuits	27	7	4	Cakes & Biscuits	26	16	4
Bread bet repair of Oven,	8	13	3				
Rice, Arrowroot &c	25	13	5	Rice, Arrowroot &c	29	1	5
Tea, Coffee & Cocoa	206	13	6	Tea, Coffee & Cocoa	198	19	2
Sugar	137	15	9	Sugar	193	11	2
Groceries (small wares)	54	2	4	Groceries (small wares)	48	16	4
Fruit & Vegetables	248	3	11	Fruit & Vegetables	242	17	10
Soap 79. 7 Wash & Crystal 6. 1. 10.	85	15	7	Soap 76. 5. 2 Wash & Crystal 6. 1. 9. 6	83	4	8
Gas & Candles	126	5	2	Gas & Candles	133	12	3
Coal 340. 10. 6 Enstack ^{1 s. 8.} 23. 16. 7	365	15	9	Coal 387. 4. 10 Enstack ^{1 s. 8. 5.} 21. 8. 3	410	2	6
Water	43	7	3	Water	44	8	9
Miscellaneous ^{3. 12. -} 14. 2. 7	17	14	1	Miscellaneous ^{1. 11. 11} 7. 15. 4	11	6	8
£ 4,349 3 14				£ 4,430 10 -			
Less Swill to Farm 12				Less Swill to Farm 12			
£ 4,337 3 14				£ 4,468 10 -			
The Family consisted of 191 persons Exclusive of Visitors.				The Family consisted of 192 persons			

D^r Farm, Garden & Pleasure Grounds. III. 31. 1870. 67

Stock as per Valuation last year	1425	18	6	Potatoes	15	11	
Live Stock bought in	280	10	6	Vegetables & Fruit	117	8	
Proviender purchased	163	14	6	Milk 7,698 galls.	288	13	6
Stew 16. 11. 4. 1/2. 3. 1. 6	49	12	10	Stock re sold out	290	11	6
Taxes 19. 1. 8 Taxes 2033. -	222	4	8	Carriage & Horses use of			
Interest 21. 5. 11 Suits 12. -	33	5	11	Cochman's wages - } 200			
Tradesmen's Bills	52	2	2	Pasturage		5	
Wrights' Work	5	12	7	Wood for Fires		3	
Estimated rent of Land	90			Timber	17	5	14
Trees, plants & Seeds -	10	17	1	Stock on Hand	1429	14	6
Agricultural Implements	13	10	10	Excess of payments	1	3	6
Quano, &c. downing	1	11	8				
Veterinary Surgeons' Fees	10	11	3				
Mowing	3	10	10				
£ 1,363 12 14				£ 1,363 12 14			

Land occupied as Farm, Garden & Pleasure Grounds is about 20 acres.

Annual Statement

111 31 1870.

Profit & Loss,

Balance,

Comparison of

House expenses,

and

Farm, Garden, &c.

Annual Statement for Year ending 111 31 1871.

By

From the Partners	9,265 13 5
Do do do	104
James's Dividends	2 14
Interest on Investments	118 15 3
Interest on Rent of Farm & Garden	90

Expended

Hospital Expenses on poor & distressed	4,313 10 4
Wear & Tear	63 2 4
Furniture Do	284 3 3
Salaries & Wages	2298 15 7
Repairs & Alterations	302 1 6
Printing Stationery & Library	83 2 2
Annuitants	15
Drugs &c	50 17 6
Wages & Sales	116 19 2
Incidental Expenses	64 5 2
Do	
Carriage & Hire of Horses	
Bookbinder's Wages	200. ---
for Patients	264 5 2
Stomach, Food & Residence of Nurses	129 1 11
Oxcar & Horses on our Expediture	1660 3 9

£ 9581 5 8

£ 9581 5 8

1870
1871
1872
1873
1874
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1930

Statement of Property Belonging to the Distribution

Belonging to the Distribution		Belonging to the Distribution	
	1870	1871	1872
Debiting	20,000	111	27,187
Land	6,749 10 6		
Merchandise	3,504 12 5		
Furniture	387 14 4		
Stock in Hand	629 19 11		
Debt owing by Patents	19 65 2 7		
Debt in Secretary's hands for	193 6 10		
Housekeeping	178 5 11		
Debt owing from the Estate			
of as Patent's payable at his death			
to Mrs. & York & Mfg's Boys'	500		
Debt Cashbook shown	2,000		
Balance in City & Co Bank	15,457 10		
	<u>37,654 2 6</u>		

Gains by the Distribution

Annulities due	15
Stock 111. 31 1870.	
Proceeds this year	35,978 18 9
	<u>1,660 3 9</u>

37,639 2 6

37,654 2 6



111 51 71.

Prof. H. W.

Balanced.

Annual Statement for Year ending 11.31. 1871.

Income				Expenditure.			
From the Patients	181	9,265	13 5	House exps as pr statement	173	4,313	10 1/4
Donations	115	104		Linens & Nec. & wear	118	63	2 1/4
Dann's Dividends	179	2 1/4		Furniture Do.	160	284	3 3
Balance of Interest less Commission	150	118	18 3	Salaries & Wages	134	2,298	18 7
Estimated Rent of Farm & Garden	177	90		Repairs & Alterations	174	302	1 6
				Printing Stationery & Library	197	83	2 2
				Annuities	124	15	
				Drugs, &c.	151	50	1 6
				Rates & Taxes	128	116	1 9 2
				Incidental Exp. ^s	64	5	2
				Carrriage & Horses			
				for taken by Coachman	200	158	2 6 1/2
				Wages of Coachman			
				Farm, & Measure grounds	177	129	1 1 1
				Excess of Income over Expenditure			
						\$ 1,660	3 9
						\$ 9,581	5 8

Statement of Property belonging to the Institution 11.31. 1871.

Belonging to the Institution				Lying by the Institution.			
Buildings	113	20,000		Annuitias due	68	15	
Land	11	6,749	10 6	Stock 11.31.70.			
Furniture	160	3,504	12 5			3,597	18 9
Linens	118	387	14 4	Increases th ^y year	660	3 9	15 6
Stock on hand	171	629	19 11			37,639	2 6
Debts owing by Patients	90	1,965	2 7				
Cash in Secretary's use for Housekeeping	13	193	6 10				
Debt owing from the Estate of a Patient payable at his decease	35	178	5 11				
Loan to L. Mtge ^s Bry's School	189	500					
Do to Ackworth School	191	2400					
Cash due from Treasurer being balance in Bank	57	1,545	10				
		\$ 37,654	2 6				

Over ending
Savings
Rent
Rich 769
Milk
Butter 5
Eggs 19
Cheese
Stamps
Post
Acres 4
Rice, lb
Tea, coffee
Sugar
Cocoa
Fruit 16
Acc 152
Cash 46
Labs, Len
Water
Mud

Jan
Stamps

Dr
Stocks
L. in Stock
Furniture
Jan 32, 118
Aug 1913
Interest 209
Redemption
Rights 1
Estimates
Ins. Plans
Agriculture
Quane, C.
Hobby 2
Land

Comparison of Housekeeping Expenses.

Year ending <u>11.31.1870</u>	£	s.	d.	Year ending <u>11.31.1871</u>	£	s.	d.
Butcher's Meat & Bones ^{shs} 4025.5 @ 1/2	1844	7	8	Butcher's Meat & Bones ^{shs} 3870.13 @ 1/2 - ^{3220.5} 5492	1755	15	5
Poultry & Game	75	11	7	Poultry & Game	79	3	2
Fish	24	14		Fish	24		
Milk ^{7698 galls @ 288.13.6} 85 9/2 @ 3/4	202	2	6	Milk ^{7125 galls @ 9 2/4} 267.3.9 ^{11 12.9}	278	16	6
Butter 5,224 lbs @ 1/3 3/4	344	8	5	Butter 4791 lbs @ 1/5 1/2	345	13	1
Eggs 19,194	74	9	6	Eggs 19,038	68	1	6
Chase	92	17	3	Chase	104	6	5
Flour ^{shs} 167 @ 35/10 1/2	299	11	5	Flour 168 3/4 shs @ 38 1/2 3/4	321		
Yeast	10	3	10	Yeast	9	18	6
Cakes & Biscuits	26	16	4	Cakes & Biscuits	26	11	4
Rice, Arrow Root &c.	29	1	5	Rice, Arrow Root &c.	21	14	1
Tea, Coffee & Cocoa	198	19	2	Tea, Coffee & Cocoa	197	1	4
Sugar	193	11	2	Sugar	173	15	7
Groceries & Small Wares	18	16	4	Groceries & Small Wares	50	11	4
Fruit & Vegetables	242	17	10	Fruit & Vegetables	211	7	7
Soap 7h. 5.2 Wash Cakes 6 19.6	83	4	8	Soap 81.123 Wash Cakes 6. - .9	87	13	
Candles	133	12	8	Candles	120	11	11
Coal 35.4. Enstack ^{1.9.5} 21.8.3	410	2	6	Coal 35.15.3 Enstack ^{2.7.11} 17.12.5	385	16	2
Water	44	8	9	Water	46	4	9
Miscellaneous ^{1.11.4} 9.15.4	11	6	8	Miscellaneous ^{3.19.7} 13.8.3	17	8	1
£ 4,480	10			£ 4,325	10	4	
Less Mill to Farm	12			Less Mill to Farm	12		
£ 4,468	10			£ 4,313	10	4	
The Family consisted of 102 persons				The Family consisted of 188 persons			
Exclusive of Visitors.							

Dr Farm Garden & Pleasure Grounds, 11.31.1871. 6/9							
Stock as per valuation last year	429	14	6	Potatoes	10	7	8
Live Stock bought in	225	15	3	Vegetables & Fruit	121	7	1
Provision purchased	287	7	7	Milk 7,125 galls @ 9	267	3	9
Man 32.11.8 Andrew 3. - .6	35	12	2	Stock &c. sold out	310	12	11
Wages 19.1.8 Hages 200. - . -	219	1	8	Carriages & Horses used			
Interest 21.9.9 Mill 12. - . -	33	9	9	Coachman's ^{and} Wages - 8	200		
Indoorsmen's Bills	35			Postage	3	5	3
Wright's Work	19	10		Wood for Fires	8		
Estimated Rent of Land	90			Stock on Hand	367	19	6
Tree plants & Seeds	12	5	6	Excess of payments	129	1	11
Agricultural Implements	9	15					
Quanc. &c. ^{10.2.8} Mowing ^{2.14.3}	12	16	11				
Veterinary ^{2.7.6} Hages ^{4.15.3} Water	7	2	9				
£ 1,417	18	1		£ 1,417	18	1	
Land occupied as Farm, Garden & Pleasure Grounds is about 20 Acres.							

Annual Statement

111 31. 1871.

Profit & Loss,

'Balance,

Comparison of
House expenses,

and

Farms, Garden, &c.

A.

Particulars of Legacies

vii/1	Curkin Sarah 100	
	Len Duty 10	90. . . .
xii/21	Thorples Jos ^t	
	Duty freed 1500. . . .	1500. . . .
	Bedford Peter	
	Balance of £300 x 3	125. 2. 11
		<u>£ 715. 2. 11</u>

x This legacy was charged with payments of Board &c for Sarah Hemmings due to the Relief, at the time of her decease 17/18/71.

B.

Expenses of New Fkhana Lodge

Wagon	184. 17. -	18 5
Brickwork & Plastering	163. 17. 11	9 2
Carpenter	108. 17. -	5
Plumber &c	44. 12. 5	12 2
Slater	49. 13. -	
Painter	10. 9. -	14 10
Gate & Railings	61. 9. 5	
Architect's Commission	33. 16. 3	13 9
	<u>£ 657. 12. -</u>	
Leaving Indentures during Erection	5. 15. -	19 1
		16 9
	<u>£ 663 7. -</u>	

10 9
1 7
11
2 5

Statement of Property belonging to the Institution
11 31. 1872.

Belonging to the Institution		Owing by the Institution	
Buildings	113 20000	Annuities due	68 15
Land	116 749 10 6	Stock 11. 31. 71	
Furniture	160 3604 8 4		37,639. 2. 6
Linon	118 420 10 8	Increase this Year	1,581 . 11
Stock in Hand	172 639 4 5		
Debts owing by Patients	90 1634 13 8		39,220 3 5
Cash in Secretary's hands	13 193 6 10		
For Housekeeping			
Debt owing from the Estate of a Patient payable at his decease	35 178 5 11		
Loan to Yorkshire 2 Mtg's			
Boys' School	189 100 0		
Do to Ackworth School	191 2000		
Do to North Eastern Railway	209 2000		
Cash due from Treasurer			
being Balance in Bank	315 3 1		
	<u>£ 39,235 3 5</u>		
			<u>£ 39,235 3 5</u>

[Faint, illegible handwriting on a blue sheet of paper, possibly bleed-through from the reverse side. The text is arranged in several lines across the page.]

[A small portion of a handwritten note on a white sheet of paper, showing the letters 'A' and 'D' in cursive.]

Annual Statement for Year ending on 31. 1872.

<u>Income.</u>	<u>Expenditure.</u>
From the Patients 181,973 5 6	House expenses as per statement 194,471 9 5
Donations, Clark's Gift 115 8	Linen, Wear & Tear 118 68 9 2
Legacies as per schedule 207 7 15 2 11	Furniture Do 160 292 5
Bank's Dividends 179 2 14	Salaries & Wages 184 235 6 12 2
Balance & Interest less Commission 200 152	Repairs & alterations including erection of new Entrance (edge & bbs. ?) 174 113 7 14 10
Estimated Rent of Farm & Garden 177 90	Printing, Stationery & Library 197 78 13 9
From York Preparative Meeting, for use of Reading room 115 2	Annuitants 124 15
	Drugs, &c 152 69 19 1
	Rates & Taxes 205 113 16 9
	Incidental Exps. 49. 10. 5
	Carriage & Horses for Patients } 200. ...
	Wages of Coachman 186 24 9 10 9
	Farm, Garden & Pleasure Gds 177 14 1 7
	Excess of Income over Expenditure £ 1,581 11
£ 10,697 2 5	£ 10,697 2 5

Statement of Property belonging to the Institution on 31. 1872.

<u>Belonging to the Institution</u>	<u>Owing to the Institution</u>
Buildings 113,200 0	Annuitants due 68 15
Land 116,749 10 6	Stock on 31. 71. 37,639. 2. 6
Furniture 160,360 4 8 4	Increase this Year } 1,581 . 11
Linen 118 420 10 8	
Stock in Hand 172 639 4 5	
Debts owing by Patients 90 163 4 13 8	39,220 3 5
Cash in Secretary's hands 13 193 6 10	
For Showkeeping	
Debt owing from the Estate of a Patient payable at his decease 35 178 5 11	
Loan to Yorkshire 2 Mtg's	
Boys' School 18,100 0	
Do to Ackworth School 191,200 0	
Do to North Eastern Railway 29,200 0	
Cash due from Treasurer being Balance in Bank 209 815 3 1	
£ 39,235 3 5	£ 39,235 3 5

Year end
Rabbits
Poultry
Fish
Milk
Dairies
Eggs
Chickens
Hens
Yield
Cattle
Horn
Sow
Pigs
Gross
Fines
Wages
Expenses
Profit
Loss
Income
Expenses
Interest
Trade
Wages
Costs
Fees
Agriculture
Livestock
Wages
Land

Comparison of Housekeeping expences

Year ending 11. 31. 1871.	£	s	d	Year ending 11. 31. 1872.	£	s	d
Butchers' meat & Bacon ^{3¹/₂ 1¹/₄} 35.0.13 @ 9 ¹ / ₂ 1,7 55	15	5	5	Butchers' Meat & Bacon ^{3¹/₂ 1¹/₄} 39.11.7 @ 9 ¹ / ₂ 1,9 49	10	9	9
Poultry & Game	79	3	2	Poultry & Game	67	16	9
Fish	24			Fish	27	12	10
Milk ^{7,125 galls @ 9} 23.4.11 @ 11 ¹ / ₄ 267.3.9	278	16	6	Milk ^{7,735 galls @ 9} 225.11.7 @ 11.5.6 290.1.3	301	6	9
Butter 4,791 lbs @ 1/5 3,45 13 1	3,45	13	1	Butter 4,817 1/2 lbs @ 1/4 3,37 17 1	3,37	17	1
Eggs 19,038	68	1	6	Eggs 19,886	78	13	8
Cheese	104	6	5	Cheese	110	7	3
Flour 118 3/4 sacks @ 3 1/2 19 321	321			Flour 118 1/2 sacks @ 3 1/4 392 11	392	11	
Yeast	9	18	6	Yeast	9	17	1
Cakes & Biscuits	26	11	4	Cakes & Biscuits	27	13	11
Rice, Arrowroot, &c.	21	14	1	Rice, Arrowroot, &c.	18	18	1
Tea, Coffee, & Cocoa	197	1	4	Tea, Coffee, & Cocoa	201	4	2
Sugar	173	15	7	Sugar	177	17	3
Groceries (small wares)	50	11	4	Groceries (small wares)	56	18	
Fruit & Vegetables	211	7	7	Fruit & Vegetables	278	11	2
Soap 51.12.3 Crystals 6.11.9	87	13		Soap 51.12.9 Crystals 4.18.6	91	11	3
Gas & Candles	120	11	11	Gas & Candles	116	7	2
Coal 515.15.3 Eng stack 20.11	385	16	2	Coal 403.18.2 Eng stack 27.3.9	431	1	11
Water	46	4	9	Water	40	10	
Miscellaneous ^{3.19.7} 13.18.7	17	5	1	Miscellaneous ^{14.8.7} 14.8.7	15	12	4
£ 4,325 10 4				£ 4,731 18 5			
Less Swill to Farm	12			Less Swill to Farm	12		
£ 4,313 10 4				£ 4,719 18 5			

The Family consisted of 188 persons

The Family consisted of 193 persons

Exclusive of Visitors.

D^r Farm, Garden & Pleasure Grounds

C^r

11. 31. 1872.

Stock as per Valuation last year	367	19	6	Potatoes	12	13	
Live Stock bought in	259	3		Vegetables & Fruit	111	4	6
Provision purchased	208	10	6	Milk 7,735 galls	290	1	3
Spaw 3310.3 Sundries 3.18.4	37	8	7	Stock, &c sold out	245	8	6
Taxes 19.1.8 Wages 200.0.0	219	1	8	Carrriages & Horses use of			
Interest 18.7.11 Swill 12.0.0	30	7	11	and	200		
Tradesmen's bills	36	1	3	Coachman's Wages			
Hire of work	5	19	6	Pasturage	6	8	8
Estimated rent of Land	90			Wood for Fires	8		
Trees, Plants & Seeds	9	11	11	Lean of old Stack over			
Agricultural Implements	7	4	2	Backhouse & An	4		
Guano, &c	5	8	8	Stock on Hand	407	1	6
Wickham 2.3.10 Water 6.10.6	8	14	4	Excess of Payments	14	1	7
Mowing 4.7.0 Hack over 9.1.0	13	8		£ 12,98 19 -			
£ 12,98 19 -				Land occupied as Farm, Garden & Pleasure Grounds is about 20 acres.			

Annual Statement

111. 31. 1872.

Profit & Loss
Balance
Comparison of
House expenses,
and
Farm Garden, &c.

Comparison of Housekeeping Expenses

Year Ending 11 th 31 st 1892.				Year Ending 11 th 31 st 1893.			
Poultry Meat 3,977 st 10 9/4 th	1,949	10	9	Poultry Meat 4,009 st 12 0 9/24 th	1,926	-	8
Poultry & Game	64	16	9	Poultry & Game	72	-	49
Fish	27	12	10	Fish	31	-	6
Milk 7735 gal 0 9 290. 1. 3 225. 5. 4. 11. 5. 6	301	6	9	Milk 7,257 st gal 0 9 272. 3. 7 1047. 5. 4. 15. 4. 6	287	7	6
Butter 4,814 st 10 4/4 th	337	14	1	Butter 4,644 st 10 ab 1/4 7/8	331	15	5
Eggs 19,886	78	13	8	Eggs 19,945	83	9	6
Cheese	110	7	3	Cheese	85	19	10
Flour 175 st 16 43/11 th	392	11		Flour 174 st 16 49/11	425	17	9
Wheat	9	17	1	Wheat	9	19	2
Cake & Biscuits	27	13	11	Cake & Biscuits	25	4	8
Rice, Arrowroot &c	18	18	1	Rice, Arrowroot &c	17	9	8
Tea, Coffee, Cocoa	201	4	2	Tea, Coffee, Cocoa	158	4	8
Sugar	177	17	3	Sugar	192	16	10
Groceries (Small wares)	56	18		Groceries (Small wares)	74	8	11
Fruit & Vegetables	278	11	2	Fruit & Vegetables	295	14	14
Soap 56. 12. 9 Crystal 4. 18. 6	91	11	3	Soap 87. 18. 2 Crystal 6. 5. 6	94	3	8
Gas & Candles	116	7	2	Gas & Candles	106	4	11
Coal 403. 18. 2 Stack 27. 3. 9	431	1	11	Coal 556. 5. 4 Stack 50. 15. 11	637	1	3
Water	40	10		Water	57	4	6
Miscellaneous 1. 4. 4 14. 8. 0	15	12	4	Miscellaneous	7	1	2
	£	4,731	18 5		£	4,913	5 3
Less sold to Farm		12				12	
Family 193.	£	4,719	18 5	Family 191.	£	4,901	5 3

D^r Farm, Garden, & Pleasure Grounds. 60.

Stock as per valuation last year	407	1	6	Potatoes	7	12	11
Livestock bought in	225	7	-	Fruit & Vegetables	128	14	
Provements purchased	194	2	5	Milk	272	3	
Stow 42. - - 9 Sds 4. 16. 11	46	17	8	Stock sold out	283	19	7
Tax 19. 1. 8 Wages 200. 0. 0	219	1	8	Carriage & Horses use of and	} 200. 0. 0		
Interest 18. 19. - - - - -	30	19	-	Woodman Wages			
Ironmonger's bill	37	7	7	Postage	10	14	
Wright's work	8	14	2	Stock on hand	382	7	14
Estimated Rent of land	90	-	-	Excess of payments	102	2	1
Trees, plants, & Seeds	8	10	3				
Agricultural Implements	6	14	3				
Quar 7. 4. 9. 4. - - - - -	10	16	4				
New Road 107. 11. 10 - - - - -	111	11	1				
	£	1,387	5 11		£	1,387	5 11

Land occupied as Farm, Garden, & Pleasure Grounds is about 20 acres.

Anne

inco

from the
Domestic
Legacies
Dennis
Palace
less
Estimate
from
for us

Huber

Belonging

Build
Land
Turne
Linen
Stock
Debts
Secreta
Lettor
Estate
payable
Loan
Boy's
No to
Do

Annual Statement for Year ending 11.31.1873.

<u>Income</u>				<u>Expenditure</u>			
From the Patients	192	9,955	19	House Stuffs as per Prot ^o	195	4,901	5 3
Donations	116	31	1 7	Linen, Wash & Heat	211	65	3 3
Legacies	207	150		Furniture Do	213	302	4 3
Danns Dividends	179	1	7	Salaries & Wages	217	2,400	13 2
Balance of Interest				to Mr. Wood		300	- -
Less Commission	200	226	18 9	Reports & Publications	215	623	14 10
Estimated Rent of				Printing, Stationery & Library	197	97	13 4
Farm & Garden	179	90		Annuities	124	15	- -
For use of Meety House	2			Drugs, Instruments &c	152	77	14 9
				Rents & Taxes	205	118	- 8
				Incidental Expenses	196	267	19 4
				Farm & Garden	178	102	2 1
				Excess of Income		1,285	15 5
<u>£ 10,454 6 4</u>				<u>£ 10,454 6 4</u>			

Statement of Property belonging to the Institution 11.31.73

<u>Belonging to the Institution</u>				<u>Owing by the Institution</u>			
Buildings	113	20,000	- -	Annuities due	68	10	- -
Land	11	6,749	10 6	To the City and County		541	14 2
Furniture	213	3,727	4 11	Banks			
Linen	211	400	5 8	Stock 11.31.72			
Stock in Hand	172	687	6 9	39,220.			
Debts Owning by Patients	90	2,114	19 3	Income			
Secretary's Cash in hand	13	200	- -	This year			
Debts Owning from the	35	178	5 11	<u>1,285. 15. 5</u>			
Estate of a Patient							
payable at his death							
Loan to York & North Ry	191	2,000	- -				
Boys' School	191						
Do to Ackworth School	191	2,000					
Do " North Eastern							
Railway	209	4,000					
<u>41,054 13 -</u>				<u>£ 41,054 13 -</u>			



Annual Statement
III - 31 - 1873.

Profit & Loss

Balance

Commissions of

House Expenses,

and

Warm, Garden, &c.

The Friends' Retreat.

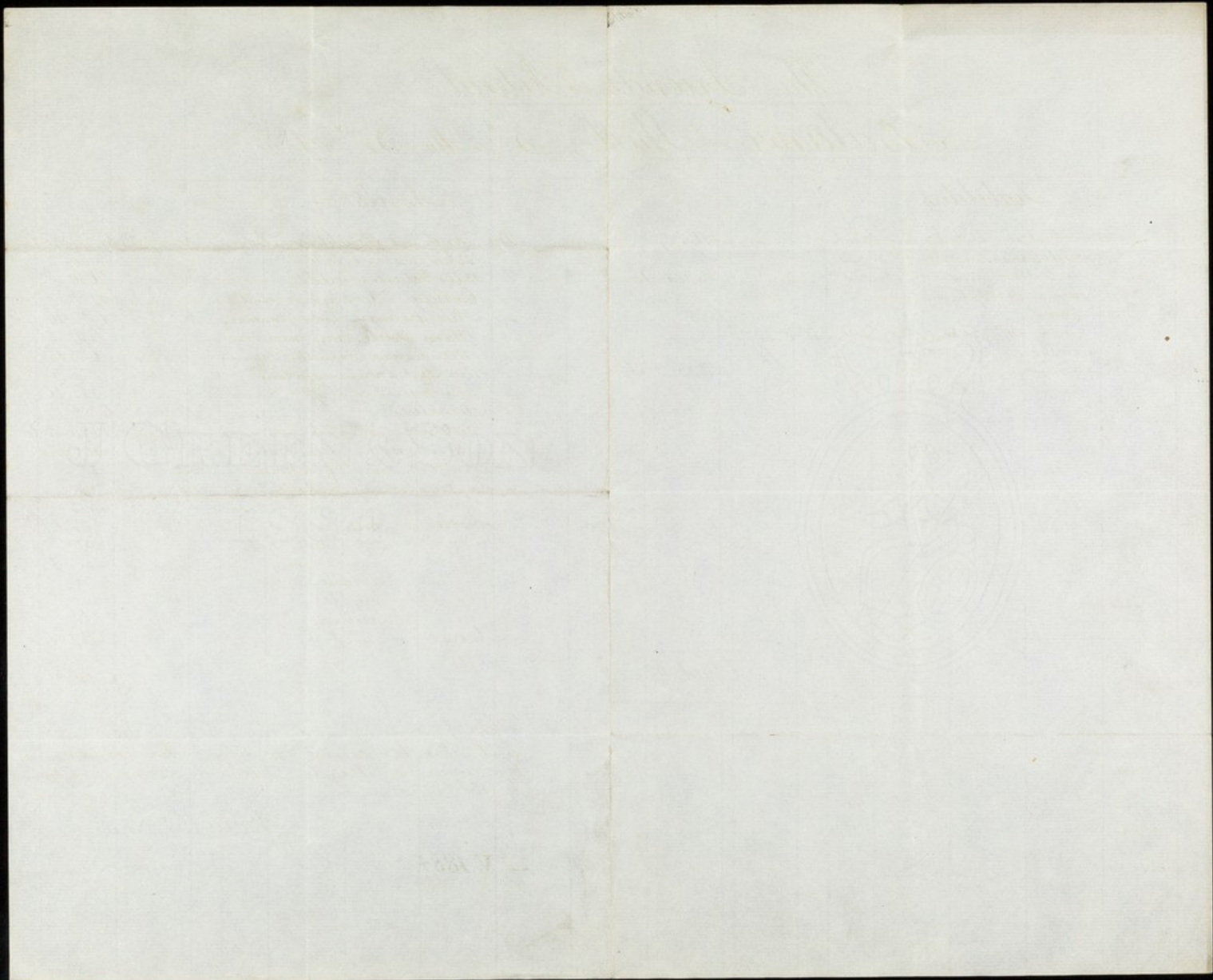
Balance Sheet, 3rd Mo., 31st, 1884.

<u>Liabilities</u>						<u>Assets</u>					
To York City and County Bank			2863	7	9.	By Land and Building as last year			38,749	10	6.
• Admittance Accounts owing including small Balances owing to Patients.			2389	10	10.	• Bills due estate			4000	.	.
• Loan.			11,850	.	.	• Bleasdales Fields.			7650	.	.
• Stock 3 rd 3 rd mo 1883	56,550	15	2.			• Cottage, Hospital, Land.			1181	?	.
• Increase this year.	689	13	3.			• New Insurance Lodge & Messuary			1979	16	9.
			52,033	8	5.	• Mann Barber, & Co. No. 4th St.			350	.	.
						• New Heating Apparatus, ²⁷⁸ 2			622	13	2.
						• New Hydrants, and Piping.			153	7	3.
						• Greenhouse			339	11	7.
						• Furniture			6203	12	8.
						• Bedding, Linen, &c.			1273	5	6.
						• Mercantile Tier Sheets.			500	.	.
						• Amount owing by Patients' other	5530	8	8.		
						• All Provisions for doubtful debts	131	.	2.		
									5382	8	6.
						• Stock in hand			83	17	.
						• Do Apothecary's Stock			50	.	.
						• Do Jewels' Shop.			255	5	.
						• Do Library			50	.	.
						• Do Tables			347	.	.
						• Do Sundry			339	.	.
						• Cash in hand.			67	11	1.
									69136	7	.
									69136	7	.

I have examined this Balance Sheet, and find it to be correct and in due accordance, as regards details, with the Books and Accounts of the Office.

Barber & Moreley
Chartered Accountants

24th V, 1884.



The Friends' Retreat.

Annual Statement for the Year ending 3rd Mo. 31st 1884

<u>Income</u>						<u>Expenditures</u>				
To Danni's Bequest	2	14	.			By House Expended	11701	9	5	
• Sanders Legacy	90	.	.			• Salaries and Wages	4455	12	9	
• Discounts	7 ²	.	2			• Stable Account (including Hops)	376	15	8	
• Dividends, Anncumbt Fee	410	.	.			• Garden Account (including Hops)	314	2	10	
• Bath	17	2	6			• Rates, Taxes, and Insurance	277	6	2	
• York Separation Meeting, Rent	5	.	.	191	6	• Incidental Expended	152	10	.	
• Consultation Fee	47 ²	5	8			• Drugs, Instruments, &c	57	15	10	
• Board of Patents &c	1616 ⁷	14	3		11	• Postage, Telegrams and Carriage	37	12	6	
						• Library, Stationery and Printing	90	11	5	
						• Fuel, Habits	116	1	10	
						• Sea-side Trip and Recreation	38	14	7	13538
						• Repair and Alterations	979	3	8	
						• Joiner's Shop, Embroid. &c	151	.	14	
						• Auditor's Charges Legal Expenses	30	8	6	
						• Interest on Bonds and Bank Interest	342	11	10	
						• Depreciation on Premises, 1 1/2%	270	2	.	
						• " " " Furniture, 10%	689	3	6	
						• Provision for Doubtful Debts	138	.	2	
						• Annuitants	22	.	.	
						• Bad Debts	710	4	.	2610
						• Profit for the Year				682
										13
										3
										£16831
										7
										7

We have examined the above accounts and find them to be correct and in due accordance, as regards details, with the books and accounts of the office.

Robert West. Wardley
Chartered Accountants

24th V, 1884.



RETRACT
[Illegible markings]

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