The nineteenth annual report of the United Committee of Visitors : being the report for the year 1867 with list of visitors and officers of the institution, medical and financial statements, etc / Leicestershire and Rutland Lunatic Asylum.

Contributors

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LEICESTERSHIRE AND RUTLAND LUNATIC ASYLUM.

THE

NINETEENTH ANNUAL REPORT

OF THE

Anited Committee of Visitors,

BEING

THE REPORT FOR THE YEAR 1867:

WITH

List of Visitors and Officers of the Institution,

MEDICAL AND FINANCIAL STATEMENTS,

ETC.

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VISITORS AND OFFICERS OF THE ASYLUM.

CHAIRMAN AND TREASURER. SIR ARTHUR GREY HAZLERIGG, BARONET.

VISITORS APPOINTED FOR THE COUNTY OF LEICESTER.
THE RIGHT HONORABLE LORD BERNERS, Keythorpe Hall.
SIR FREDERICK T. FOWKE, BARONET, Lowesby.
JOHN KING, ESQUIRE, Stretton Hall.
CHARLES THOMAS FREER, ESQUIRE, Billesdon Coplow.
THE REVEREND HENRY JAMES HOSKYNS, Blaby Rectory.
HENRY ST. JOHN HALFORD, ESQUIRE, Manor House, Newton Harcourt.
JOHN SMITH CROSSLAND, ESQUIRE, Burbage House.
HARRY LEYCESTER POWYS-KECK, ESQUIRE, Stoughton Grange.
THE REVEREND GEORGE EDWARD BRUXNER, Thurlaston Rectory.
HUGH HENRY ROBERTSON AIKMAN, ESQUIRE, New Parks, Leicester.

VISITORS APPOINTED FOR THE COUNTY OF RUTLAND.

THE REVEREND JOHN HENRY FLUDYER, Ayston Hall.

- THE HONORABLE HENRY LEWIS NOEL, 82, Inverness Street, Bayswater, London.
- JOHN MUXLOE WINGFIELD, ESQUIRE, Tickencote Hall, Stamford.
- GEORGE FINCH, ESQUIRE, Burley Hall, Oakham.
- JOHN HARRY LEE WINGFIELD, ESQUIRE, Market Overton, Oakham.

GEORGE HENRY FINCH, ESQUIRE, Burley Hall, Oakham. CHARLES CAVE JOHN ORME, ESQUIRE, Oakham.

VISITORS APPOINTED BY THE SUBSCRIBERS.

THE RIGHT HONORABLE THE EARL HOWE, Gopsall Hall. SIR ARTHUR GREY HAZLERIGG, BARONET, Nosely Hall. SIR FREDERICK HEYGATE, BARONET, M.P., Roecliffe. WILLIAM PERRY HERRICK, ESQUIRE, Beau Manor Park. JOHN DOVE HARRIS, ESQUIRE, M.P., Ratcliffe. GEORGE SHAW, ESQUIRE, M.D., Leicester. MANSFIELD TURNER, ESQUIRE, Wigston Magna Hall.

Ex-Officio Visitor for the Borough of Leicester. THE MAYOR OF LEICESTER.

Consulting Medical Officers. THE HONORARY PHYSICIANS AND SURGEONS OF THE LEICESTER INFIRMARY.

CHAPLAIN. THE REVEREND ABRAHAM HILL, M.A.

MEDICAL SUPERINTENDENT. MR JOHN BUCK.

Assistant Medical Officer. J. E. MONTAGUE FINCH, M.A., M.B.

> MATRON. MISS FRYER.

CLERK TO THE VISITORS. MR. WILLIAM FREER.

STOREKEEPER. MR. JAMES ALFRED PEGG.

ADMISSIONS, DISCHARGES, AND DEATHS, FOR THE YEAR 1867.

D		T			1000			100	
Patients on t		ks, Dece	mbei	· 31,	1866	•	•	400	
Admitted sin	.ce	•	•	•	•	•	•	73	
									473
Discharged-	-Cured					•	24		
	Reliev	ed.					9		
	Not in	proved					0		
						,		33	
Died .								28	
Escaped								1	
-									
	-							62	
Remaining-	-Pauper								
	"	Male			•	•	158		
	"	Female	•	•		•	194		
	Crimin	al Patier	nts,						
	,,	Male					12		
	,,	Female					1		
	Private	Patient	s,						
	,,	Male					21		
a participation	,,	Female					25		
								411	
									473
Total number	admitt	ed since	the	openi	ng of	the	Instit	tution	2793
Total number			· · · ·	open		en c		1209	
a otar number	Reliev						-	284	
		ved and	Fee	nod		•		139	
	Died	veu anu	Lista	peu	11.0	•			
1-1		100.000	•	•		•	•	750	
(a)	Remai	ning	•	•	•	·	•	411	0=00
									2793
(a) Of thes	e have b	een in the	e Asyl	lum fo	r two y	ears	and u		
Paupe			•	•	•	•	•	274	
Privat	е.	ah sai		S. * (1)	•	•		40	
i book tobau								314	

LEICESTERSHIRE AND RUTLAND LUNATIC ASYLUM.

THE REPORT

OF

THE UNITED COMMITTEE OF VISITORS

OF

The Leicestershire and Rutland Lunatic Asylum,

TO THE

THIRTY-FIRST GENERAL ANNUAL MEETING,

HELD AT THE JUDGES' LODGINGS,

On Friday, the 31st day of January, 1868.

THE Report presented last year commenced with an expression of the Visitors' deep regret, that the state of Mr. Packe's health prevented his presence at the Annual Meeting; and a hope was therein expressed, that his services, so beneficial to the Asylum might long be continued. It was not, however, so to be; Mr. Packe died on the 27th of October last, and the Asylum thereby lost the services of a gentleman who had been President of the Institution from its commencement.

It is impossible to overrate the services of Mr. Packe in this capacity, difficult even rightly to appreciate them, for to do so would require a knowledge of the internal life of the Asylum which few can possess. Mr. Packe laboured with other Magistrates in establishing the Asylum as a County Institution at a time when its necessity was not understood;

and he had to contend against an able and pertinacious opposition, conducted by those who deemed the establishment of an Asylum to be an unnecessary burden on the ratepayers of the County. But how rightly they had judged who advocated the establishment of a County Lunatic Asylum in Leicestershire was soon made evident, and within a few years those measures for the relief of the Insane Poor, which the foresight and wisdom of Mr. Packe and his coadjutors had secured for their own County, were made compulsory over the whole kingdom, and the establishment of County Lunatic Asylums became the law of the land. But it was not only to the Insane Poor that the benefits of the Leicestershire Asylum were directed. From the foundation of the Institution, a portion of the building was set apart for persons who were not the recipients of parish relief, and while a few sets of apartments were provided for those whose means enabled them to command special attention, another portion of the building was devoted to a third class of more limited means, and the cost of whose maintenance in the Asylum was defrayed in part by grants from a charitable fund, which originated by Mr. Packe, was augmented from time to time by his personal exertions, as well as by legacies and donations from other friends. How carefully the late Chairman watched over this fund may be understood when it is stated that the capital stock of the Charity commencing in 1839 with the sum of £1515. 11s. 0d., as the net produce of a Bazaar, held in that year, now exceeds the sum of $\pounds 6000$.; a portion of this has been from time to time invested in the purchase of land adjoining the Asylum, while the interest arising from the remainder has gone in aid of the Annual Subscriptions to the Charity Fund. Mr. Packe's services were continued to the Asylum for upwards of three-and-thirty years, and during this period, the Asylum, which at its opening in 1837 was built for the reception of 104 patients, has increased fourfold, and will, it is probable, before the close of 1868 contain upwards of 500 patients.

This great increase of numbers renders the reorganization of its internal condition a matter of urgent necessity, and the Visitors observe with satisfaction that a notice has been given for the appointment of a Committee for the consideration of this important question.

But amongst the events of the last year it is not only the death of the Chairman of the Committee that the Visitors have to lament; four other Visitors during that period have been taken from them; of these, two were appointed by the County of Rutland, Lord Aveland and Colonel Lowther; the distance of Leicester from his own residence, combined with his other and arduous duties prevented the frequent attendance of the first named Visitor, but Colonel Lowther has been an active Member of their Committees for very many years, and one of the last acts of his official life was to attend a Special General Meeting of the Visitors held in Leicester in November last.

The Asylum has also lost two Leicestershire Visitors, Mr. Stokes and Mr. Whetstone, both of them for many years active and valuable Members of the Committee, and to each of whom the Asylum was indeed most deeply indebted. Both Mr. Stokes and Mr. Whetstone had served upon the House Committee for many years, and each had taken under his special care important departments of the Institution. The management of the Farm and the Audit of the Accounts was for many years the care of Mr. Stokes, while Mr. Whetstone brought his extensive practical knowledge to bear on the Buildings and internal economy of the Institution; how zealously he watched over the Asylum, how truly and earnestly he endeavoured to promote its interest, the whole Committee of Visitors will testify. His last labour in behalf of the Institution was attending in London before the Commissioners in Lunacy with reference to the Temporary Building, of which mention will presently be made, and in the success of which he was deeply interested.

The Rutland Magistrates have supplied the place of Lord Aveland and Colonel Lowther by the appointment of Mr. John H. Lee Wingfield and Mr. G. H. Finch. The Leicestershire Magistrates have appointed Captain Aikman and the Rev. G. E. Bruxner to be Visitors in the place of Mr. Packe and Mr. Stokes; the place of Mr. Whetstone has to be filled up by the Subscribers at the present Meeting, and the Committee of Visitors have unanimously chosen Sir Arthur Grey Hazlerigg, Bart., to be Chairman and Treasurer of the Asylum in the place of the deceased President.

The Visitors now place before the Meeting the tabular statement of the average number of Patients within the Asylum for the past ten years, which is as follows:—

and the second se										
114.4	1858.	1859.	1860.	1861.	1862.	1863.	1864.	1865.	1866.	1867.
deicestersh.	17327	$186\frac{20}{52}$	$201\frac{4}{5}\frac{1}{2}$	$217\frac{19}{52}$	$228\frac{3}{5}\frac{6}{2}$	24044	$248\frac{15}{53}$	252	$266\frac{1}{5}\frac{1}{2}$	28212
Borough	7311	7122	8044	8742	759	$66\frac{1}{52}$	6317	5837	4741	4039
Rutland	2610	2921	3411	3343	2912	$30\frac{4}{5}\frac{3}{2}$	2726	38 13	3316	33332
Jut County	131	115	111	3 0	21	$-\frac{45}{52}$	_	-	39	1.9
ubscribers	4121	3839	441	4311	4324	$40\frac{2}{5}\frac{9}{2}$	34 13	318	$31_{\frac{6}{52}}$	2623
ndependent	1321	1023	1136	105	1140	$12\frac{3}{5}\frac{8}{2}$	1520	176	$17\frac{46}{52}$	1835
States.		00700	070.00				00000	20712		
12 18,61 3	329332	337352	37340	39235	388332	$391_{\frac{3}{5}\frac{5}{2}}$	38833	397 3 2	397 3 2	$402\frac{17}{52}$

It will be seen that the number of the Leicester County Pauper Patients has risen from 173 in 1858, to 282 in 1867, an increase of 109 Patients, equal to an increase of about 64 per cent. during that period, or an average annual increase during the past ten years of about 6 per cent. If this rate of increase be continued, and there is no reason to expect otherwise, the Insane Paupers in the Asylum from the County of Leicester alone will in ten years time amount to 450 persons.

The increase in the Rutland Patients during the same period has been from 26 to 33, and the number of Rutland Patients in 10 years will probably be about 40. This state of things calls for serious attention, the Asylum as at present existing was designed for 342 Patients, and although the zeal and care of the Superintendent, his watchfulness over the interests of the Asylum, and his economy of space have enabled him to receive during the past year an average number exceeding 400, while at times the number in the house has been 411, it has only been accomplished with great anxiety on his part, and at great inconvenience to the The Visitors, it is true, looked for some relief household. in the anticipated removal of 40 Borough Patients in the coming March, but early in the autumn it was found that the Borough Asylum, now in the course of erection, could not possibly be ready at the time expected, and some extra provision for the temporary reception of Borough Patients became an absolute necessity; in this state of things the County arranged with the Borough authorities for the erection of a temporary wooden building, in the Asylum grounds, for the reception of Patients, until the Borough Asylum can

be finished, and this temporary building (now completed) will enable the Superintendent to receive from 60 to 80 additional Patients; but it is believed that this number will be presently supplied by the Borough alone, and it is feared that even with this additional temporary building the Asylum must continue to be inconveniently crowded.

It is for the Visitors of the Asylum and the supporters of the Charitable part of the Institution to consider in the exigency of the case what is to be done; and the Visitors would call the attention of the Annual Meeting to the subject as one of the most important for their consideration. As the Report of the Commissioners in Lunacy at their last visit is appended hereto, it will be seen that they still strongly urged upon the Visitors the importance of appointing an Assistant Medical Officer, and the Visitors feeling that the additional building would largely increase the number of Patients, and thereby the labours of the Superintendent, have appointed Mr. Montague Finch to be such Assistant Medical Officer, during such period as the temporary building remains.

The length of this Report precludes many remarks on the usual Statistical Tables which are appended hereto; the continued high price of provisions during the past year has compelled the Visitors to raise the weekly rate of maintenance for the Pauper Patients, and the rate is now fixed at 9s. per week for Pauper Patients of the Counties of Leicester and Rutland.

During the current year the arrangement between the Counties and the Borough of Leicester for the dissolution of the agreement now existing between them, will be completed, and the Borough will, at Lady Day, 1868, be entitled to receive from the Asylum the sum of $\pounds 4,200$. as the purchase money of twelve acres of land adjoining the Asylum, and which will then become the sole property of the Institution; towards this amount the funds of the Charity, by previous arrangement, will contribute one-fifth, or £840., the remainder being raised by the Counties of Leicester and Rutland in the proportion of seven-tenths and one-tenth. It is, however, with great satisfaction that the Visitors are now enabled to state, that no call whatever will be made for this purpose upon the Treasurer of either County, inasmuch as a special fund has been for some years accumulating, during the joint occupation of the Asylum by the Counties and Borough, arising from the lodging money paid by the Borough to the County, and which lodging money now enables the Visitors to complete the purchase of the land in the vicinity of the Asylum, without calling upon the ratepayers of either County, or diminishing in any degree the current balance of the Household Account.

The Capital Stock of the Charity has been increased during the past year by a legacy of $\pounds 50$. from the late Mr. William Hardy of Leicester, for which the Visitors desire to express their thanks. The funds of the Asylum, both as to its public and private character, are in a satisfactory state, a considerable sum of money is available for the extension of the Asylum, if it be the will of the Visitors that such extension should take place.

The Report of the Commissioners in Lunacy, which is appended hereto, will be read with interest, and in all that mentions with commendation the general working of the Asylum, or the conduct of the Officers of the Institution, the Visitors fully concur, arrangements are in progress with the Borough for a further addition to the territory of the Asylum, which it is believed will materially promote its interests; and to these, as well as the state of the Asylum generally, and to the absolute necessity of speedily providing for further accommodation, the attention of the general meeting and other friends of the Asylum is now specially called.

In conclusion, the Visitors, looking back at the period of thirty-one years which has elapsed since the Asylum was opened, desire to express their humble but earnest thanks to Almighty God, for the benefits which He has permitted to be thereby accomplished, and to express their hope that if it be determined to make permanent additions to the Asylum when the temporary building is removed, the enlarged capacity of the Institution may be the means of securing enlarged benefits to the community amongst whom it is placed, and for whose welfare it it designed.

-36

A. G. HAZLERIGG,

Chairman of Committee.

REPORT

OF

THE COMMISSIONERS IN LUNACY

ON

THE STATE OF THE ASYLUM,

AT THEIR LAST ANNUAL VISIT,

APRIL 23rd, 1867.

UPON our visit this day we have inspected the Asylum in its several departments, seen all the Patients now resident, and made the statutory enquiries.

The following tabular statement shews the changes in the Patients since the visit of our Colleagues, 27th of November last, and their present numbers :—

	Male.	Female.	Total.
Admitted	 13	21	34
Discharged and removed	 8	16	24
Discharged, of whom recovered	 5	10	15
Died (all from ordinary causes)	 8	8	16
Present numbers on books :			
Private	 21	27	48
Pauper	 169	183	352
i hardende.	190	210	400
Of whom Paupers absent on Trial	 2	1	3

Of the Pauper Patients, 39 belong to the Borough of Leicester. The vacant beds are only 4 in the Male division and 6 in the Female.

The Patients registered as under Medical Treatment are

19 in number—viz., 9 men and 10 women. We found 8 men and 4 women in bed.

The attendance in Chapel on the Sunday prior to our visit was 120 on the male side and 115 on the female, and at the previous Wednesday's Service 106 men and 81 women.

The records of employment shew the following results :--

MALES. Agriculture Trades House and Kitchen Wards	 54 7 19 11	FEMALES. Needlework and Knitting Laundry Department Kitchen Wards	34 41 16 21
Total	 91	Total	112

There has not since the last visit been any instance of seclusion; mechanical restraint is never used.

The Staff of Attendants is as follows :---

Male Division.—One head, ten ordinary, and two night attendants.

Female Division.—Thirteen ordinary and two night attendants, and three laundry maids.

The night attendants in the respective divisions are on night duty during alternate weeks, and when not so engaged are available as supernumeraries. The ordinary weekly rate for maintenance is at present 9s., and that for the Borough Patients 12s. 6d. The arrangements for exercise and amusements continue the same as previously reported. The Patients frequently enjoy visits to their friends, and several expressed themselves as very thankful for the indulgence. At the time of our visit the Patients of both sexes were free from excitement and orderly in demeanour, and their personal condition upon the whole was satisfactory. The beds are all of woollen flock on paliasses. There are no straw beds in the Asylum. The Dietary is upon a liberal scale. The dinner this day consisted of very good stew, bread and cheese, and beer. We have to report very favourably, as heretofore, of the cleanliness and proper order of the several corridors, day rooms, and dormitories. In some of the wards the numbers of Patients congregated together appeared to be excessive. In Male Ward No. 3 there were as many as 64 Patients. The new baths are of a good construction.

The older baths are of very inferior description, and should be replaced by some of a better kind. From 4 to 6 Patients at present bathe in the same water. We recommend that arrangements be made by distribution of the bathing over more days of the week; for allowing fresh water for every patient; also that regulations be hung up in the several bath rooms for the guidance of the attendants. The case books are most imperfectly entered up as respects the old Patients. As to many now in the Asylum there has been nothing recorded for many years in reference to their progress, nor do any entries appear of the discharge or deaths of many who left the Asylum or died years ago. For these omissions to comply with the requisition of the statute it would be unreasonable to attribute blame to Mr. Buck in his present overtaxed position. For this and other reasons urged in previous reports and communications from our Board, more especially for the strong opinion we entertain that the Asylum should never, even for the shortest period, be left without the presence of a Medical Officer, we trust that the Committee of Visitors will reconsider the question of the early appointment of an Assistant Medical Officer.

R. W. S. LUTWIDGE, Commissioners JAMES WILKES, in Lunacy.

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Table No. 2.

Table No. 1.

centage of Deaths. Annual Average Mortality of the Asylum, $\begin{array}{c} 8.38\\ 11.65\\ 11.65\\ 8.58\\ 8.12\\ 9.33\\ 9.33\\ 9.33\\ 9.33\\ 9.11\\ 11.46\\ 9.11\\ 11.80\\ 6.95\\ 11.80\\ 11.80\\ 11.80\\ 11.85$ 9.07 7.55 6.86 11.70 6.30 9.85 14.88 15.71 Per 12.61 Number of number of of Admissions. Patients. Deaths. From 1839, to Dec. 31, 1867 $\begin{array}{c} 94\\ 94\\ 1111\\ 1111\\ 1111\\ 1111\\ 1111\\ 122\\ 2$ ending Dec. 31. Years 1853 1854 1855 1855 1861 1865 1866 1867 1842 1857 1858 1859 1860 1863 1840 1841 1843 1844 18451846184718471848184918491849185018501851185118521864

0.96

TOTAL. • ٠ 20 02 23 16 4 . Form of the Disease in the case of the 73 Patients . . Admitted during the Year ending Dec. 31, 1867. 2010 H. 14 1 02 41 40 41 . -, . . 4015 50 00 - H M. . 33 . . : : : : IMBECILITY .. with Epilepsy : FORM OF DISEASE. : with Epilepsy ,, Paralysis Hysteria Suicidal Delirium Tremens Suicidal .. Senile Insanity .. Idiocy Congenital Puerperal MELANCHOLIA DEMENTIA .. : Total 66 ... MANIA 66 -..... -

Table No. 3.

ses of the 28	Deaths during t	Causes of the 28 Deaths during the year ending December 31st, 1867.	lst, 1867.	No. 1
Duration of Insanity on Admis- sion as stated in Certificate.	Character of Mental Disorder.	Causes of Death.	Residence in the Asylum.	Age of Death.
	Epileptic Mania	Epileptic Convulsions	79	17 years
-	Chronic Mania	Disease of Heart and Dronsv	22 vears, 251 days	58 vears
-		Disease of Heart and Dropsy	198	
	Chronic Mania	Disease of Brain	120	
	Chronic Mania	Aponlexv	2 vears, 310 days	70 VORTS
-	Mental Imbecility	Scrofula	191	
-	Melancholia	Debility and Old Age	*	
	Acute Mania	Consumption	130	32 years
	Epileptic Mania	Epileptic Convulsions		
	Montel Imbeelline	Deblifty and Old Age	103	
	Wental Intecuty.	Apoplavy	3 years, 311 days	20 Years
	Chronic Mania	Cancer	6 vears, 317 days	
-	Chronic Mania	Inflammation of the Lungs		
_	Epileptic Mania	Epileptic Convulsions	year, 143	
-	Chronic Mania	Debility and Old Age	141	82 years
	Chronic Mania	Inflammation of the Lungs		
	Chronic Mania	Milana Milana	7 voare 85 dave	56 voara
-		Debility and Old Age	33	
-	Chronic Mania	Debility and Old Age	9	
	Acute Mania	Consumption	171	
	Mental Imbecility	Scrofulous Disease of Joints	195	41 years
	Chronic Mania	Debility and Old Age		
	Chronic Mania	Dominaio Demoine	211	02 years
_	···· within orthonio	raialysis	I year, 54 days	or years

Table No. 4.

Daily Return of the House on Particular Days,-

The last Wednesday in each Quarter.

---- 5 96 3 ----

MALE DEPARTMENT.

And a second watch the second se		Mar. 26th.	June 25th.	Sept. 24th.	Dec. 31st.
Total Number of Patients in the Hou	se	189	193	192	189
Sick and in bed		5	3	3	4
Employed in House and Kitchen Employed in Workrooms	 	46 20 8 11	57 25 6 11	45 18 7 11	43 18 8 11
Total number employed		85	99	81	80

L'EMALE DEPARTMENT.

	Mar. 26th.	June 25th.	Sept. 24th.	Dec. 31st.
Total Number of Patients in the House	209	209	211	216
Sick and in bed	4	4	2 .	3
Employed in Workrooms and in Sewing and Mending	$ \begin{array}{c} 40 \\ 41 \\ 3 \\ 21 \end{array} $	$38 \\ 42 \\ 4 \\ 21$	$40 \\ 40 \\ 11 \\ 21$	40 40 17 21
Total number employed	105	105	112	118

Table No. 5.

18

Return of Clothing and other Articles, MANUFACTURED OR MADE UP IN THE ASYLUM,

From the 1st of January, 1867, to the 1st of January, 1868.

.....

MALE DEPARTMENT.

Re-

	Made.	paired.
Boots and Shoes (pairs) Boot Laces Coir Matting (bound) Coir Mats Coats Trousers Waistcoats Yarn Mops	321 480 360 18 228	519 367 503 211
Baskets Flaskets Wicker Sofas Ditto Chairs Ditto Head Rests	$ \begin{array}{r} 12 \\ 47 \\ 3 \\ 12 \\ 4 \end{array} $	37 120 12 39 10
Ditto Heat Rests	1485	1818

Male 1. Upper rooms limewashed and painted; two windows altered; Close room coloured and grained ; new Bath

put in, two windows, and painted. Male 2. Sick Room plastered, painted. and grained; Closets limewashed and painted.

Male 3. Closets limewashed and painted Male 4. Upper and lower centres lime-washed, painted, papered, and grained; one new Bath and Bath Room painted and grained.

Female 1. Upper rooms limewashed

and painted, one new Bath put in. Female 3. All the ward limewashed and painted throughout, and a new Bath put in.

Female 4. New Bath put in.

- New Scullery built to male Mess Room and fitted complete.
- Cisterns painted; Carpenters' shops, Stables and Buildings adjoining, painted and limewashed.
- Surgery limewashed, papered, and painted.
- Servants' Room limewashed, painted, and two rooms papered; Matron's

Bedroom papered and painted. Entrance hall limewashed and painted. Front gates painted and grained.

- Female Workrooms limewashed, paper-ed and painted; Mess Room passage limewashed and painted.
- Male Mess Room and passage lime-washed and painted; Committee Room limewashed and varnished; Assistant's Sitting Room limewashed, papered and painted.
- Cellars, Kitchens and larders lime-washed.

J. A. PEGG, Storekeeper.

FEMALE DEPARTMENT.

-	Ena	1112 12	FIRRIADAI.		
Contraction of the second s		Re-	1		Re-
	Made.	paired		Made.	paired.
			0-11-		
Aprons	410	2444	Sundries	50	
Bed Valances	2	58	Sofa Cushions	9	1/00
Bolster Cases	383	807	Skirts	118	1426
Blankets (overcast)	124	342	Shirts	554 602	2300
Bolster Ticks	4	1	Sheets		1483
Bonnets (trimmed)	22		Shoes, bound (pairs)	240 38	111
Bags for Vinery	12	100	Table Cloths	295	111
Bed Ticks	6	107	Tea Cloths	295	765
Carpets	25	3123	Towels Ticking Rugs	211	100
Chemises	405		Women's Caps	270	2027
Counterpanes	0	612	Women's Cloaks	210	4
Coffee Bags	8 14	140	Window Blinds	28	40
Drawers	40	140	Window Valances	9	17
Dusters	278	2871	Knitting and Netting	0	
Dresses	12	20/1	Table Covers	14	
Dinner napkins	145	1423	Antimacassars	9	1.11
Flannel petticoats	134	842	Curtains	22	
Flannel Vests	104	10	Sofa Covers	4	
Hoods	1183	10	Pincushions	5	Chesting 1
	7		Baby's Shoes (pairs)	4	
Jackets Muslin Curtains	121	296	Letters Marked	72	
Neckerchiefs	515	150	Nurses' Uniforms	.~	
Nightgowns	71	1037	Dresses	42	1. 12
Pudding Cloths	20	1001	Aprons	140	
Pillow Cases	13	188			
Pocket Handkerchiefs	397		Total	7293	30539
Pinafores	128	1052		CORRECT OF THE OWNER OF	Construction of the
Stays		162	JANE FRY	ER. M	atron.
Stockings, knitted (pairs)	35	6697			
Contraction of the second second second		ALCONTRACTOR	NAMES OF A DESCRIPTION OF	AND A DRAW TO A	The second s

Table No. 6.

Provisions	and Necessaries	
Consumed during the	YEAR ENDING DECEMI	BER 31st.
	Average No. Resident, A	Average No. Resident, 402.
	1866.	1 1867.
Ale	3990 galls.	3972 galls.
Beer	11,324 galls.	11,510 galls.
Bread	173,358 lbs.	177,388 lbs.
Butter	7267 lbs.	7308 lbs.
Cheese	6797 lbs.	6884 lbs.
Coffee	3217 lbs.	3270 lbs.
Currants	470 lbs.	462 lbs.
Eggs	4860	4668
Flour	8426 lbs.	8641 lbs.
Fish	838 lbs.	924 lbs.
Milk	6694 galls.	6833 galls.
(Bacon	1918 lbs.	2488 lbs.
Meat Beef and Mutton	[58,482 lbs.	58,036 lbs.
Ditto, Legs and Shi		4135 lbs.
(Pork	2636 lbs.	3968 lbs.
Mustard	229 lbs.	249 lbs.
Oatmeal	1136 lbs.	948 lbs.
Potatoes	94,930 lbs.	85,124 lbs.
Peas	•• 936 lbs.	2462 lbs.
Pepper	126 lbs.	147 lbs.
Rice	79 lbs.	1208 lbs.
Sugar {Loaf	782 lbs.	847 lbs.
· MOISt	10,156 lbs.	10,251 lbs.
Salt	27 cwt.	27 cwt.
Sago	149 lbs.	170 lbs.
Snuff	36 lbs.	34 lbs.
Tobacco	212 lbs.	210 lbs.
Tea	1368 lbs.	1408 lbs.
Vinegar	36 galls.	38 galls.
Wine	7285 oz.	8925 oz.
Brandy	1322 oz.	550 oz.
Gin	101 oz.	370 oz.
NEGESSI DIEG .		
NECESSARIES : Candles	379 lbs.	412 lbs.
Coole	859 tons.	900 tons.
(I-l-	28 tons.	26 tons.
Con	635,000 feet.	704,000 feet.
Com	5601 lba	5686 lbs.
C.J.	2586 lbs.	2927 lbs.
Starch	207 lbs.	205 lbs.
Blue	53 lbs.	51 lbs.
Black Lead	82 lbs.	94 lbs.
Water	3,750,000 galls.	
JA	MES ALFRED PEG	G, Storekeeper.
And the substance of th		

†

Table No. 7.

Quarter to 29th Dec. HOL83609 ŝ 0 30 10 0 62 à 00000 Quarter to 29th Sept. 0 10 -1000 2 0 48080 0 = 1 10 7 0 7 0 9 00 -20 -5 20 0000 001 0 0 0 i 00 0 Contract Prices for the Principal Articles of Consumption, Quarter to 30th June. FOR THE FOUR QUARTERS OF THE YEAR ENDING DEC. 1867. 33 00 9 20 00 00 2 4 9 6 ŝ 50 20 02 20 52 0 40 00 0 000 0 0 Quarter to 31st March. 2888H3901396604 0 4 2 0 2 0 15 6 ŝ 50 0 0 0 20 00 0 30 10 40 0000 0 0 000 0 0 0 0 : : : : per cwt. (120 lbs.) : : : : : : : : per dozen lbs. per gallon per gallon per 20 lbs. per 4 lbs. per stone per dozen per gallon per strike per lb. .. per lb .. per lb... per lb ... per lb... per lb... per lb ... per cwt. per cwt. per ton. per lb. Beef-Beds and rounds, without bone : : : : : : : : : : : : : : Mutton-the whole Sheep ... Legs and Shins (Beef) ; Sugar ... { Loaf Coals (Slack) Currants Potatoes Candles Cheese Butter Beer ... Bread Coffee Flour Soap Eggs Soda Tea Ale

JAMES ALFRED PEGG, Storekeeper.

Table No. 8.

ORDINARY DIET. BREAKFAST. Males. Coffee or Cocoa, 1 pint, with 6 oz. of Bread, and 1 oz. Butter. Females, Coffee or Cocoa, 1 pint, with 5 oz. of Bread, and 1 oz. Butter. DINNER. 6 oz. cooked, free from bone, SUNDAY .) Males, Meat Vegetables in MONDAY with 3 oz. of Bread. WEDNESDAY Females, 5 oz. cooked, free from bone, Season, 12 oz. Days. THURSDAY . with 3 oz. of Bread. TUESDAY, Irish Stew, Males and Females, 16oz. with 3 oz.of Bread, 1oz. Cheese. Soup Day | Males, 11 pint, 6 oz. Bread, 1 oz. Cheese. FRIDAY . . Females, 1 pint, 4 oz. Bread, 1 oz. Cheese. 1 fb. 3 oz. Bread. Males, SATURDAY . Meat Pie Females, 1 fb. 3 oz. Bread. *.* Males and Females 1 pint Beer daily, excepting Fridays. SUPPER. Males Tea, 1 pint, 6 oz. Bread, a oz. Butter. 5 oz. Bread, Females, Tea, 1 pint, 1 oz. Butter. Patients employed in the Wards and Laundry are allowed for LUNCHEON, 4 oz. Bread, 1 oz. Cheese, and 1 pint Beer, extra. Those employed in Workshops and Farm,-4 oz. Bread, 1 oz. Cheese, and 1 pint Beer, extra. Extra Diet at the Discretion of the Medical Superintendent. SCALE, PER GALLON, FOR COFFEE.....2½ oz. 1 pint New Milk, 4 oz. of Sugar. TEA1 oz. 1½ pint New Milk, SOUP....11 ths. of Legs and Shins, 2 oz. Oatmeal, 2 oz. Peas, with Carrots, 31 oz. of Sugar. Onions, and Herbs. IRISH STEW, per lb., 2 oz. Meat, 10 oz. Potatoes.

Attendants & Male Servants.

WEEKLY. 14 oz. Tea. 3 oz. Coffee. 41b. Butter. 41b. Cheese 41b. moist Sugar DAILY. 1½ pint Ale 8oz. cooked Meat. 12 oz. Vegetables. 1 fb. Bread

Nurses & Female Servants.

WEEKLY. 14 oz. Tea. 3 oz. Coffee. 4 fb. Butter. 4 fb. Cheese. 3 oz. loaf Sugar. 8 oz. moist Sugar. DAILY, 1 pint Ale. 6 oz.cookedMeat. 12 oz.Vegetables. 1 fb. Bread.

FINANCIAL STATEMENT.

CHARITY ACCOUNT.

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#### LIST OF DONATIONS AND LEGACIES

Received from time to time and forming the CAPITAL STOCK of the Charity up to the 31st December, 1867.

|                                                  |    | £.    | s. | d. |
|--------------------------------------------------|----|-------|----|----|
| Net produce of Bazaar, held 24th September, 1839 |    | 1515  | 11 | 0  |
| Legacy from John Ragg, Esq                       |    | 100   | 0  | 0  |
| Ditto from Thomas Toone, Esq                     |    | 50    | 0  | 0  |
| Ditto from Samuel Simpson, Esq                   |    | 100   | 0  | 0  |
| Ditto from Mrs. Thorpe, Loughborough             |    | 10    | 0  | 0  |
| Ditto from Miss S. O. Palmer, ditto              |    | 90    | 0  | 0  |
| Ditto from Mr. George Bunney, Little Dalby       | •• | 10    | 0  | 0  |
| Donation from M. F. E                            |    | 25    | 0  | 0  |
| Legacy from Mr. John Freer                       |    | 100   | 0  | 0  |
| Ditto from Mr. William Neale                     |    | 19    | 19 | 0  |
| Donation from the Rev. Joseph Arkwright          |    | 25    | 0  | 0  |
| Net produce of Ball on the 20th Nov., 1844       |    | 154   | 9  | 0  |
| Donation from Mr. L'Hermitte                     |    | 3     | 0  | 0  |
| Legacy from Mrs. Vann                            |    | 100   | 10 | 0  |
| Ditto from the Rev. James Ord                    |    | 47    | 5  | 0  |
| Ditto from the Earl of Stamford and Warrington   |    | 500   | 0  | 0  |
| Net produce of Ball on the 17th Dec., 1845       |    | 153   | 8  | 6  |
| Donation from Mr. William Chandler               |    | 100   | 0  | 0  |
| Legacy from Mr. Sims                             |    | 50    | 0  | 0  |
| Net produce of Ball on the 16th Dec., 1846       |    | 157   | 11 | 2  |
| Donation from Joseph Taylor, Esq                 |    | 50    | 0  | 0  |
| Legacy from Clement Dumelow, Esq                 |    | 50    | 0  | 0  |
| Ditto from Mrs. Samuel Miles                     |    | 100   | 0  | 0  |
| Carried forward                                  |    | £3511 | 13 | 8  |

| Downald formeral                                                                 |      | £.                 | 8.            |               |
|----------------------------------------------------------------------------------|------|--------------------|---------------|---------------|
| Brought forward                                                                  | ••   | 3511               | 13            |               |
| Net produce of Ball on the 24th Nov., 1847<br>Legacy from Thomas Exton, Esq      |      | 142<br>50          |               |               |
| Donation from P. Adapak Fag                                                      | •••  | 50                 | 0             |               |
| Ditte Con Mar D Adarah                                                           |      |                    |               |               |
| Ditto from the surviving Sisters of Miss Nedham                                  | •••  | 50                 |               |               |
|                                                                                  |      | 20                 | 0             |               |
| Net produce of Ball on the 8th Dec., 1848<br>Balance due from the late Treasurer | •••  | 89                 | 3             |               |
|                                                                                  |      | 456                |               |               |
| Legacy from the Rev. B. C. Raworth, of Quorndon                                  | ••   | 50                 | 0             | 0             |
| Ditto from John Stockdale Hardy, Esq                                             |      | 50                 | 0             | 0             |
| Donations iu lieu of Ball                                                        | •••  | 31                 | 4             | 0             |
| Donation, per Joseph Taylor, Esq                                                 |      | 50                 | 0             | 0             |
| R. D                                                                             | **   | 20                 | 0             | 0             |
| Net produce of Ball on the 17th Dec., 1850                                       |      | 130                | 0             | 0             |
| Legacy from Rev. R. Farrer (less duty)                                           | •••  | 45                 | 0             | 0             |
| Ditto from Mrs. Ann Day, Belgrave                                                |      | 200                | 0             | 0             |
| Ditto from Mr. John Cook                                                         | •••  | 10                 | 0             | 0             |
| Ditto from Mr. Thomas Perkins                                                    |      | 50                 | 0             | 0             |
| Donation from a Friend                                                           | •••  | 20                 | 0             | 0             |
| Ditto ditto                                                                      |      | 3                  | 0             | 0             |
| Proceeds of Ball, Oct., 1853                                                     | •••  | 98                 |               | 4             |
| Legacy from the Rev. Dr. Evans                                                   |      | 10                 | 0             | 0             |
| Ditto from Miss Langdon                                                          | ••   | 50                 | 0             | 0             |
| Ditto from Mr. Hames                                                             |      | 100                | 0             | 0             |
| Donation from Miss Moore                                                         | ••   | 10                 | 0             | 0             |
| Legacy from Clement Winstanley, Esq                                              |      | 50                 | 0             | 0             |
| Ditto from Mr. John Jelley                                                       | ••   | 18                 | 0             | 0             |
| Donation from a Friend, per Messrs. Pares's Bank                                 |      | 5                  | 0             | 0             |
| Received out of Court of Chancery (Raworth v. Marrio                             | tt), |                    |               |               |
| Balance of Legacy of Mr. Heycock                                                 |      | 33                 | 1             | 10            |
| Donation (second) from Miss Moore                                                | ••   | 10                 | 0             | 0             |
| Ditto from Philip James Wale, Esq                                                |      | 50                 | 0             | 0             |
| Legacy from John Hays, Esq                                                       | ••   | 200                | 0             | 0             |
| Donation from the Honourable Major Powys Keck                                    |      | 10                 | 10            | 0             |
| Legacy from Mrs. E. Fydell                                                       |      | 200                | 0             | 0             |
| Ditto from Miss Burnaby                                                          | ••   | 45                 | 0             | 0             |
| Ditto from Samuel Waters, Esq                                                    |      | 100                | 0             | 0             |
| Legacy from Mr. William Hardy                                                    | •••  | 50                 | 0             | 0             |
|                                                                                  | 1    | E6070              | 0             | 2             |
|                                                                                  | -    | A REAL PROPERTY OF | COLUMN TWO IS | CALCULAR DATA |

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|                                               | £. | s. | d. |
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| Wood, Richard W., Esq. (the late)             | 2  | 2  | 0  |
|                                               |    |    |    |

# THE ASYLUM

# No. 1.-SUBSCRIPTION

CAPITAL

|                                                                              | CAP                       | 11 8     | IL.  |
|------------------------------------------------------------------------------|---------------------------|----------|------|
| Dr.                                                                          | £.                        | s.       | d.   |
| To amount of Legacies and Donations, as before                               | 6070                      |          | 2    |
| 10 amount of Legacies and Donations, as before                               | .0010                     | 0        | ~    |
| April 9, 1849 To sale of £2192. 14s. 8d. 34 Stock, at                        | 0000                      | 0        | 0    |
| 92 <sup>1</sup> / <sub>2</sub> less Brokerage                                | 2000                      | 0        | 0    |
| April 16, 1851.— To repayment of <sup>2</sup> / <sub>12</sub> of County Loan | 333                       | 6        | 8    |
| April, 1853.—To ditto ditto                                                  | 333                       | 6        | 8    |
| July 22, 1854.—To sale of East India Bonds, less Commissio                   | n 404                     | 13       | 0    |
| April 1855.—To repayment of County Loan .                                    | 333                       | 6        | 8    |
| To repayment advances for New Buildings from Income                          |                           |          |      |
| Account                                                                      | 900                       | 0        | 0    |
| Man 1957 The noncompant of Country Loon                                      | 333                       | 6        | 8    |
|                                                                              | 166                       | 13       | 4    |
| 1858.—To ditto ditto                                                         |                           |          |      |
| To sale of Stock                                                             | 1750                      | 15       | 9    |
| To ditto East India Bond                                                     |                           | 15       | 9    |
| May 12, 1859.—To repayment County Loan                                       | 500                       | 0        | 0    |
| Oct. 21, 1859.—To ditto ditto                                                | 230                       | 0        | 0    |
| Oct. 15, 1860.—To ditto ditto                                                | 270                       | 0        | 0    |
| Oct. 14, 1861.—To ditto ditto                                                | 300                       | 0        | 0    |
| 1961 To cole of Fast India Bond                                              | 2105                      | 16       | 5    |
|                                                                              | 300                       | 0        | 0    |
| 1862.—To repayment County Loan                                               |                           |          |      |
| 1863.—To ditto ditto                                                         | 300                       | 0        | 0    |
| 1864.—To ditto ditto                                                         | 400                       |          | 0    |
| 1866.—To ditto ditto                                                         | 400                       | 0        | 0    |
| 1867.—To ditto ditto                                                         | 600                       | 0        | 0    |
| Balance due from Capital                                                     | 402                       | 12       | 3    |
|                                                                              |                           |          |      |
| £                                                                            | 19,442                    | 13       | 4    |
|                                                                              |                           |          | -    |
| N.B.—The Capital Stock of the Charity is now—                                |                           |          |      |
| India Stock                                                                  | 4000                      | 0        | 0    |
| Land                                                                         | 2000                      | 0        | 0    |
|                                                                              |                           |          | -    |
|                                                                              | £6000                     | 0        | 0    |
|                                                                              | Antonio Concella          |          |      |
|                                                                              | TAT                       | 101      |      |
| an Bage (the late)                                                           | INC                       | CON      | 1E   |
| Dr.                                                                          | £.                        | s.       | d.   |
| To Balance due 31st Dec., 1867                                               | 1216                      | 2        | 1    |
| To Subscriptions and Arrears during the year 1867                            | 128                       |          | ō    |
| To Dividends on Investments during the year                                  | 185                       |          | 8    |
| To one-fifth profits of 2nd and 4th Class during the year                    | 100                       | 11       | 0    |
|                                                                              | 05                        | 0        | 0    |
| 1867 (see Household Account, page 29)                                        | 85                        | 9        | 9    |
| One-fifth balance of Lodging Money, received from                            |                           |          | -    |
| Borough of Leicester                                                         | 48                        | 17       | 9    |
| One-fifth Profits Out-door Account (see page 29)                             | 84                        | 17       | 6    |
| Cash from Moore's Committee in aid of maintenance                            | 25                        | 2        | 6    |
|                                                                              | £1774                     | 17       | 3    |
|                                                                              | £1774                     | 17       | 3    |
|                                                                              | ADDRESS OF TAXABLE PARTY. | ALC: NO. | 1000 |

## BALANCE SHEETS. ACCOUNT.

#### ACCOUNT.

| Cr.                                         |           |       | £.      | 8. | d. |
|---------------------------------------------|-----------|-------|---------|----|----|
| By purchase of New 31 per cents.            |           |       | 2930    | 6  | 0  |
| By ditto four East India Bonds of £100. eac | ch        |       | 407     | 8  | 0  |
| By ditto one ditto ditto                    |           |       | 100     | 4  | 4  |
| By ditto one ditto ditto £500               |           |       | 515     | 12 | 1  |
| By ditto New $3\frac{1}{4}$ per cents       |           |       | 1.00000 | 15 | 0  |
| April 11, 1849 By Loan to County on sec     | curity of | Rates | 2000    | 0  | 0  |
| By payment towards New Buildings            |           |       | 500     |    | 0  |
| By purchase East India Bonds                |           |       | 724     |    | 4  |
| By ditto ditto                              |           |       | 832     | 16 | 11 |
| By Cash paid towards New Buildings          |           |       | 400     | 0  | 0  |
| May 26, 1857By purchase East India Bo       | ond       |       | 1005    |    | 5  |
| September, 1858.—By Loan to County          | ••        |       | 2800    |    | 0  |
| By Investment India Stock                   |           | ••    | 1088    | 12 | 0  |
| Paid for purchase of Land                   |           |       | 2000    |    | 0  |
| By Investment India Stock, 1863             |           |       | 1091    |    | 0  |
| By ditto ditto                              |           |       | 1067    | 13 | 3  |
| By ditto ditto, 1867                        |           |       | 1075    | 0  | 0  |

£19442 13 4

#### ACCOUNT.

.

|    | Cr.                                                  | £.   | s. | a. |
|----|------------------------------------------------------|------|----|----|
| By | Cash paid for one-fifth of Balance of Repairs and    |      |    |    |
|    | Furniture (see Repairs and Furniture Account)        | 403  | 12 | 4  |
| Bv | ditto, Contributions for maintenance of Subscribers' |      |    |    |
| -, | Patients, beyond actual cost, during the year 1865   | 196  | 8  | 2  |
| By | Balance                                              | 1174 | 16 | 9  |

£1774 17 3

# THE ASYLUM

## No. 2. HOUSEHOLD

From 31st December, 1866,

| Dr.                                                                                                 | £.    | 1000 | d. |
|-----------------------------------------------------------------------------------------------------|-------|------|----|
| To Balance in favour of Household, 31st Dec., 1866                                                  | 3398  | 12   | 10 |
| To Quarterly Bills against Patients in Asylum, ending                                               |       |      |    |
| March, 1867. £. s. d.                                                                               |       |      |    |
| 1st Class County Patients . 1835 8 0                                                                |       |      |    |
| 2nd ditto Out County 11 18 0<br>3rd ditto Subscribers' 115 11 0                                     |       |      |    |
| 3rd ditto Subscribers'1151104th ditto Independent201155                                             |       |      |    |
| 4th ditto Independent 201 15 5                                                                      | 2164  | 10   | 5  |
| To Quarterly Bills, for Quarter ending June,-                                                       | 2104  | 12   | 5  |
| 1st Class 2065 10 0                                                                                 |       |      |    |
| 2nd ditto 12 12 0                                                                                   |       |      |    |
| 3rd ditto 117 19 0                                                                                  |       |      |    |
| 4th ditto 222 13 4                                                                                  |       |      |    |
|                                                                                                     | 2418  | 14   | 4  |
| To Quarterly Bills, for Quarter ending Sept.,-                                                      |       |      |    |
| 1st Class 2119 6 0                                                                                  |       |      |    |
| 2nd ditto 9 2 0                                                                                     |       |      |    |
| 3rd ditto           111         8         5           4th ditto            233         17         0 |       |      |    |
| 4th ditto 233 17 0                                                                                  | 0.170 | 10   | -  |
| To Quarterly Bills, for Quarter ending Dec.,-                                                       | 2473  | 13   | 5  |
| 1st Class 2121 17 0                                                                                 |       |      |    |
| 2nd ditto                                                                                           |       |      |    |
| 3rd ditto 111 13 5                                                                                  |       |      |    |
| 4th ditto 220 18 0                                                                                  |       |      |    |
|                                                                                                     | 2463  | 10   | 5  |
| To Cash received from the Borough of Leicester, for                                                 |       |      |    |
| Lodging Money                                                                                       | 244   | 9    | 0  |
| To Cash received from Charity, for the year 1867, being                                             |       |      |    |
| the difference between maintenance of Subscribers'                                                  |       |      |    |
| Patients and sums received from them                                                                | 196   | 8    | 2  |
| To Profit, Out-Door Account (see page 39)                                                           | 424   | 7    | 7  |
| To Cash in hand by Superintendent, for Petty Expenses<br>To ditto ditto Storekeeper                 | 75    | 0    | 0  |
|                                                                                                     | 25    | 0    | 0  |
| To ditto received for work and other expenses by Storekeeper                                        | 32    | 2    | 4  |
|                                                                                                     |       |      | -  |

£13,916 10 6

## BALANCE SHEETS.

#### ACCOUNT.

to 31st December, 1867.

Cr. By Amount expended for the maintenance of Household, during the year 1867, as under :-- £. s. d.

SALARIES, PROVISIONS, AND NECESSARIES.

|                      |      | £.   | 8. | d. |  |
|----------------------|------|------|----|----|--|
| Quarter ending March | <br> | 2497 | 13 | 11 |  |

Quarter ending June

.. 2190 14 11

Quarter ending Sept. .. .. 2415 14 2

. .

| Quarter ending Dec.         |                |        | 2851   | 6 | 7   |       |    |   |  |
|-----------------------------|----------------|--------|--------|---|-----|-------|----|---|--|
| the second of the           |                |        |        |   | -   | 9955  | 9  | 7 |  |
| By amount carried to the    |                |        |        |   | the |       |    |   |  |
| one-fifth share of Prof     |                |        |        |   |     | 85    | 9  | 9 |  |
| By ditto one-fifth lodging- |                | rity A | ccount | ; |     | 48    | 17 | 9 |  |
| By ditto Balance to Buildi  |                |        | 1000   |   |     | 195   | 11 | 3 |  |
| By amount paid to Superin   |                | etty ( | Cash   |   |     | 75    | 0  | 0 |  |
| By ditto ditto Storeke      |                |        |        |   |     | 25    | 0  | 0 |  |
| Bank for Light Gold and     |                |        |        |   |     | 2     | 8  | 2 |  |
| One-fifth Farm and Garde    | en to Charity  |        |        |   |     | 84    | 17 | 6 |  |
| Balance in favour of Hous   | ehold, Dec. 31 | , 186  | 7      |   |     | 3443  | 16 | 6 |  |
|                             |                |        |        |   | £   | 3,916 | 10 | 6 |  |

# GENERAL EXPENDITUR

## FOR SALARIES, PROVISION

| Attendants        162 10       6       159 16       6       175 17       6       161 14       6         Servants         47       0       46 10       47       5       0       47       5       0         444       10       6       446 11       6       458       2       6       488       8       6       1837 13         Ale          45       0       0       48 12       0       37 16       0       58 10       0         Beer         29       4       22 10       1       14 10       8       9 14       0         Bread         298       2       6       286 11       3       350       5       0         Butter        104       14       97 17       8       99       90       100 16       1         Flour        112       1       0       92       0       92       6       5       3         Cheese         112       1       0       92       0       92       6                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                |                                        |                                                                                                                                       |                                                                                                                                                   |                                                                                                                                        | QUA                                                                                                                                    | RT                                                                                                                              | ERS                                                                                                                                        | S ENI                                                                                                                                  | DIN                                                                                                                             | G.                                                                                                                                        |                                                                                                                                     |                                                                                                                                 |                                                                                                                                           | Ren . |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|
| Officers $235$ 0 $240$ 5       0 $235$ 0 $279$ 9       0         Attendants $162$ 10       6 $159$ 16       6 $175$ 7       6 $161$ 14       6         Servants $47$ 0       0 $46$ 10       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $47$ 5       0 $444$ 10       6 $446$ 11       6 $458$ 2       6 $488$ 8       6 $1837$ 13         Beer $29$ $4$ $22$ $10$ $11$ $10$ $8$ $914$ $0$ $814$ $0$ $816$ $113$ $855$ $0$                                                                                                                                                                                                                                                                                                                                                                                                                                             | Heads of Expenditure.                                                                                                                                                                                                                                                                                                                                                                                          |                                        | M٤                                                                                                                                    | rch                                                                                                                                               |                                                                                                                                        | Jı                                                                                                                                     | ine.                                                                                                                            |                                                                                                                                            | S                                                                                                                                      | ept.                                                                                                                            |                                                                                                                                           | I                                                                                                                                   | )ec.                                                                                                                            |                                                                                                                                           | то    | TAI |
| Ale $45 \ 0 \ 0$ $48 \ 12 \ 0$ $37 \ 16 \ 0$ $58 \ 10 \ 0$ Beer $63 \ 0 \ 0$ $74 \ 14 \ 0$ $73 \ 16 \ 0$ $73 \ 16 \ 0$ Bacon $29 \ 4 \ 4$ $22 \ 10 \ 1$ $14 \ 10 \ 8$ $9 \ 14 \ 0$ Bread $298 \ 2 \ 6$ $286 \ 5 \ 0$ $286 \ 11 \ 3$ $350 \ 5 \ 0$ Butter $298 \ 2 \ 6$ $286 \ 5 \ 0$ $286 \ 11 \ 3$ $350 \ 5 \ 0$ Butter $104 \ 14 \ 1$ $97 \ 17 \ 8$ $99 \ 9 \ 0$ $100 \ 16 \ 1$ Flour $18 \ 6 \ 9 \ 16 \ 16 \ 0$ $17 \ 0 \ 8 \ 21 \ 14 \ 8$ Cheese $41 \ 11 \ 0 \ 47 \ 19 \ 5 \ 63 \ 4 \ 6 \ 43 \ 15 \ 0$ Coffee $41 \ 0 \ 9 \ 2 \ 0 \ 9 \ 2 \ 0 \ 9 \ 2 \ 6 \ 5 \ 3$ Eggs $112 \ 1 \ 0 \ 9 \ 2 \ 0 \ 9 \ 2 \ 6 \ 5 \ 3$ Eggs $10 \ 9 \ 1 \ 10 \ 11 \ 0 \ 14 \ 1 \ 9$ Meat $15 \ 0 \ 5 \ 15 \ 1 \ 3 \ 15 \ 4 \ 2 \ 12 \ 15 \ 9$ Oatmeal $39 \ 2 \ 3 \ 0 \ 0 \ 7 \ 4 \ 0 \ 3 \ 19 \ 2$ Potatoes and Vegetables $78 \ 6 \ 2 \ 76 \ 19 \ 11 \ 101 \ 12 \ 9 \ 98 \ 3 \ 1$ Sugar, Loaf $42 \ 17 \ 11 \ 41 \ 1 \ 4 \ 40 \ 16 \ 8 \ 39 \ 12 \ 0$ Tobacco $10 \ 8 \ 0 \ 10 \ 10 \ 10 \ 10 \ 10 \ 10$     | Officers<br>Attendants                                                                                                                                                                                                                                                                                                                                                                                         |                                        | 235<br>162<br>47                                                                                                                      | 0<br>10<br>0                                                                                                                                      | 0<br>6<br>0                                                                                                                            | $240 \\ 159 \\ 46$                                                                                                                     | 5<br>16<br>10                                                                                                                   | 0<br>6<br>0                                                                                                                                | 235<br>175<br>47                                                                                                                       | 0<br>17<br>5                                                                                                                    | 0<br>6<br>0                                                                                                                               | $\begin{array}{r} 279\\161\\47\end{array}$                                                                                          | 9<br>14<br>5                                                                                                                    | 0<br>6<br>0                                                                                                                               |       |     |
| Ale $45 \ 0 \ 0$ $48 \ 12 \ 0$ $37 \ 16 \ 0$ $58 \ 10 \ 0$ Beer $63 \ 0 \ 0$ $74 \ 14 \ 0$ $73 \ 16 \ 0$ $73 \ 16 \ 0$ Bacon $29 \ 4 \ 4$ $22 \ 10 \ 1$ $14 \ 10 \ 8$ $9 \ 14 \ 0$ Bread $298 \ 2 \ 6$ $286 \ 5 \ 0$ $286 \ 11 \ 3$ $350 \ 5 \ 0$ Butter $298 \ 2 \ 6$ $286 \ 5 \ 0$ $286 \ 11 \ 3$ $350 \ 5 \ 0$ Butter $104 \ 14 \ 1$ $97 \ 17 \ 8$ $99 \ 9 \ 0$ $100 \ 16 \ 1$ Flour $18 \ 6 \ 9$ $16 \ 16 \ 0$ $17 \ 0 \ 8$ $21 \ 14 \ 8$ Cheese $41 \ 11 \ 0$ $47 \ 19 \ 5 \ 63 \ 4 \ 6 \ 43 \ 15 \ 0$ Coffee $41 \ 12 \ 1$ $0 \ 9 \ 2$ $0 \ 9 \ 2 \ 6 \ 5 \ 3$ Eggs $112 \ 1$ $0 \ 9 \ 2$ $0 \ 9 \ 2 \ 6 \ 5 \ 3$ Eggs $10 \ 5 \ 4 \ 10 \ 9 \ 1$ $10 \ 11 \ 0 \ 14 \ 1 \ 9$ Meat $15 \ 0 \ 5 \ 15 \ 1 \ 3 \ 15 \ 4 \ 2 \ 12 \ 15 \ 9$ Oatmeal $39 \ 2 \ 3 \ 0 \ 0 \ 7 \ 4 \ 0 \ 3 \ 19 \ 2$ , Moist $39 \ 2 \ 3 \ 0 \ 0 \ 7 \ 4 \ 0 \ 3 \ 19 \ 2$ , Moist $42 \ 17 \ 11 \ 41 \ 1 \ 4 \ 40 \ 16 \ 8 \ 39 \ 10 \ 7$ Tea $28 \ 0 \ 2 \ 14 \ 0 \ 2 \ 8 \ 0 \ 2 \ 5 \ 4 \ 57 \ 2 \ 8$ Nuff $28 \$ |                                                                                                                                                                                                                                                                                                                                                                                                                |                                        |                                                                                                                                       |                                                                                                                                                   |                                                                                                                                        |                                                                                                                                        |                                                                                                                                 |                                                                                                                                            |                                                                                                                                        |                                                                                                                                 |                                                                                                                                           | a ibro                                                                                                                              |                                                                                                                                 |                                                                                                                                           |       |     |
| Ale $45 \ 0 \ 0$ $48 \ 12 \ 0$ $37 \ 16 \ 0$ $58 \ 10 \ 0$ Beer $63 \ 0 \ 0$ $74 \ 14 \ 0$ $73 \ 16 \ 0$ $73 \ 16 \ 0$ Bacon $29 \ 4 \ 4$ $22 \ 10 \ 1$ $14 \ 10 \ 8$ $9 \ 14 \ 0$ Bread $298 \ 2 \ 6$ $286 \ 5 \ 0$ $286 \ 11 \ 3$ $350 \ 5 \ 0$ Butter $298 \ 2 \ 6$ $286 \ 5 \ 0$ $286 \ 11 \ 3$ $350 \ 5 \ 0$ Butter $104 \ 14 \ 1$ $97 \ 17 \ 8$ $99 \ 9 \ 0$ $100 \ 16 \ 1$ Flour $18 \ 6 \ 9$ $16 \ 16 \ 0$ $17 \ 0 \ 8$ $21 \ 14 \ 8$ Cheese $41 \ 11 \ 0$ $47 \ 19 \ 5 \ 63 \ 4 \ 6 \ 43 \ 15 \ 0$ Coffee $41 \ 12 \ 1$ $9 \ 9 \ 2$ $9 \ 9 \ 2 \ 6 \ 5 \ 3$ Eggs $112 \ 1$ $0 \ 9 \ 2$ $0 \ 9 \ 2 \ 6 \ 5 \ 3$ Eggs $10 \ 5 \ 4 \ 10 \ 9 \ 1$ $10 \ 11 \ 0 \ 14 \ 1 \ 9$ Meat $15 \ 0 \ 5 \ 15 \ 1 \ 3 \ 15 \ 4 \ 2 \ 12 \ 15 \ 9$ Oatmeal $39 \ 2 \ 3 \ 0 \ 0 \ 7 \ 4 \ 0 \ 3 \ 19 \ 2$ , Moist $39 \ 2 \ 3 \ 0 \ 0 \ 7 \ 4 \ 0 \ 3 \ 19 \ 2$ , Moist $42 \ 17 \ 11 \ 41 \ 1 \ 4 \ 40 \ 16 \ 8 \ 39 \ 12 \ 0$ Tobacco $10 \ 8 \ 0 \ 10 \ 10 \ 0 \ 10 \ 10 \ 0 \ 8 \ 8 \ 0$ Snuff $28 \ $ | Drowterons                                                                                                                                                                                                                                                                                                                                                                                                     |                                        |                                                                                                                                       |                                                                                                                                                   |                                                                                                                                        |                                                                                                                                        |                                                                                                                                 |                                                                                                                                            | -                                                                                                                                      |                                                                                                                                 |                                                                                                                                           |                                                                                                                                     |                                                                                                                                 |                                                                                                                                           |       |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Ale $\dots$ Beer $\dots$ Bacon $\dots$ Bread $\dots$ Bread $\dots$ Butter $\dots$ Butter $\dots$ Flour $\dots$ Cheese $\dots$ Coffee $\dots$ Coffee $\dots$ Currants $\dots$ Eggs $\dots$ Fish and Poultry $\dots$ Meat $\dots$ Legs and Shins $\dots$ Oatmeal $\dots$ Potatoes and VegetablesSugar, Loaf $\dots$ Tea $\dots$ Tobacco $\dots$ Snuff $\dots$ Vinegar, Salt, and PepperMilk $\dots$ Peas $\dots$ | ······································ | $\begin{array}{c} 63\\ 29\\ 288\\ 104\\ 18\\ 41\\ 43\\ 1\\ 4\\ 10\\ 508\\ 15\\ 3\\ 78\\ 3\\ 42\\ 42\\ 10\\ 2\\ 1\\ 57\\ 0\end{array}$ | $\begin{array}{c} 0 \\ 4 \\ 2 \\ 14 \\ 6 \\ 11 \\ 7 \\ 12 \\ 10 \\ 5 \\ 3 \\ 0 \\ 10 \\ 6 \\ 9 \\ 13 \\ 17 \\ 8 \\ 8 \\ 7 \\ 2 \\ 19 \end{array}$ | $\begin{array}{c} 0 \\ 4 \\ 6 \\ 1 \\ 9 \\ 10 \\ 8 \\ 1 \\ 9 \\ 4 \\ 1 \\ 5 \\ 0 \\ 2 \\ 2 \\ 4 \\ 11 \\ 0 \\ 0 \\ 0 \\ 6 \end{array}$ | $\begin{array}{c} 74\\ 22\\ 286\\ 97\\ 16\\ 47\\ 44\\ 0\\ 4\\ 10\\ 482\\ 15\\ 1\\ 76\\ 3\\ 40\\ 41\\ 10\\ 2\\ 1\\ 56\\ 11 \end{array}$ | $\begin{array}{c} 14\\ 10\\ 5\\ 17\\ 16\\ 19\\ 8\\ 9\\ 16\\ 9\\ 8\\ 1\\ 15\\ 19\\ 0\\ 9\\ 1\\ 10\\ 14\\ 13\\ 15\\ 9\end{array}$ | $\begin{array}{c} 0 \\ 1 \\ 0 \\ 8 \\ 0 \\ 5 \\ 4 \\ 2 \\ 3 \\ 1 \\ 0 \\ 3 \\ 0 \\ 11 \\ 0 \\ 4 \\ 4 \\ 0 \\ 0 \\ 4 \\ 4 \\ 6 \end{array}$ | $\begin{array}{c} 73\\ 14\\ 286\\ 999\\ 17\\ 63\\ 47\\ 0\\ 4\\ 10\\ 482\\ 15\\ 1\\ 101\\ 7\\ 40\\ 40\\ 10\\ 2\\ 4\\ 56\\ 0\end{array}$ | $\begin{array}{c} 16\\ 10\\ 11\\ 9\\ 0\\ 4\\ 16\\ 9\\ 12\\ 11\\ 0\\ 4\\ 3\\ 12\\ 4\\ 4\\ 16\\ 10\\ 8\\ 14\\ 15\\ 0 \end{array}$ | $\begin{array}{c} 0 \\ 8 \\ 3 \\ 0 \\ 8 \\ 6 \\ 8 \\ 2 \\ 7 \\ 0 \\ 9 \\ 2 \\ 4 \\ 9 \\ 0 \\ 4 \\ 8 \\ 0 \\ 0 \\ 6 \\ 4 \\ 0 \end{array}$ | $\begin{array}{c} 73\\ 9\\ 350\\ 100\\ 21\\ 43\\ 44\\ 6\\ 3\\ 14\\ 459\\ 12\\ 1\\ 98\\ 3\\ 39\\ 39\\ 8\\ 2\\ 1\\ 57\\ 0\end{array}$ | $\begin{array}{c} 16\\ 14\\ 5\\ 16\\ 14\\ 15\\ 0\\ 5\\ 17\\ 1\\ 17\\ 15\\ 19\\ 3\\ 19\\ 10\\ 12\\ 8\\ 5\\ 5\\ 2\\ 6\end{array}$ | $\begin{array}{c} 0 \\ 0 \\ 0 \\ 1 \\ 8 \\ 0 \\ 9 \\ 3 \\ 1 \\ 9 \\ 1 \\ 9 \\ 4 \\ 1 \\ 2 \\ 7 \\ 0 \\ 0 \\ 4 \\ 2 \\ 8 \\ 9 \end{array}$ |       |     |

£7532 18

# FOR THE YEAR 1867.

## AND NECESSARIES.

|                                                                                                                                                      | 1                                 |                                                           |                                       | QUA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | RTH                                                                                                                        | ERS                                   | END                                                                                                       | ING                                                        |                                      |                                                        |                                                                                                     |                                    |            |          |   |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------|------------|----------|---|
| Heads of Expenditure.                                                                                                                                | Ma                                | rch.                                                      |                                       | Ju                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ine.                                                                                                                       |                                       | Se                                                                                                        | ept.                                                       |                                      | D                                                      | ec.                                                                                                 |                                    | то         | TAL      |   |
| NECESSARIES.<br>Candles<br>Coals<br>Coke<br>Gas<br>Wood<br>Soap<br>Soda<br>Starch<br>Blue and Blacklead<br>Water                                     | 8<br>41<br>6<br>21<br>3<br>0<br>2 | s.<br>9<br>17<br>16<br>11<br>3<br>7<br>2<br>18<br>0<br>10 | d. 8902957400                         | $     \begin{array}{c}       1 \\       93 \\       6 \\       14 \\       0 \\       20 \\       1 \\       0 \\       0 \\       1 \\       0 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       0 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\       1 \\  $ | $     \begin{array}{r}       12 \\       19 \\       0 \\       7 \\       17 \\       16 \\       12 \\     \end{array} $ | d.<br>6607062408                      | Bi<br>1<br>74<br>4<br>14<br>0<br>17<br>2<br>1<br>1                                                        | s.<br>roug<br>15<br>5<br>4<br>0<br>1<br>17<br>2<br>6<br>11 | 1.1.2.2.2.2.1                        | forwa<br>2<br>137<br>6<br>49<br>9<br>22<br>2<br>0<br>1 | $     \begin{array}{r}       15 \\       7 \\       13 \\       14 \\       10 \\     \end{array} $ |                                    | £.<br>7532 | s.<br>18 |   |
| SURGERY AND DISPENSARY.<br>Drugs                                                                                                                     | 282<br>15<br>26                   | 16<br>2<br>2                                              | 8<br>5<br>0                           | 162<br>18<br>0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 16<br>8<br>0                                                                                                               | 3 0 0                                 | 136<br>17                                                                                                 | 5<br>19<br>16                                              | 0 8 0                                | 25                                                     | 17<br>10<br>10                                                                                      |                                    | 833        | 15       | ] |
| Wines and Spirits          CLOTHING.         Haberdashery and Drapery         Tailor          Hatter          Shoemaker and Leather          Hosiery |                                   | L 4                                                       | 5 66026                               | $     \begin{array}{r}         \\             18 \\             $                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 8<br>6<br>16<br>0<br>7<br>14                                                                                               | 0 18080                               | 47<br>165<br>35<br>1<br>23                                                                                | 15                                                         | 8 08044                              | 45<br>273<br>80<br>8<br>31                             | 1                                                                                                   | 10<br>8<br>11<br>6<br>6<br>10<br>0 | 152        | 9        | { |
| MISCELLANEOUS.<br>Advertising<br>Rates and Taxes<br>Baskets, and Mop Yarn<br>Stamps and Law Charge<br>Funerals<br>Printing, Books, &c<br>Sundries    | 8<br>0<br>0<br>4<br>16            | 0<br>0<br>8                                               | 8<br>6<br>11<br>0<br>0<br>3<br>5<br>8 | $     \begin{array}{c}       3 \\       10 \\       0 \\       6     \end{array} $                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4<br>2<br>9<br>6<br>0<br>10<br>12<br>3                                                                                     | 5<br>0<br>11<br>3<br>0<br>5<br>7<br>0 | $     \begin{array}{r}       12 \\       13 \\       2 \\       0 \\       7 \\       6     \end{array} $ |                                                            | 4<br>0<br>0<br>3<br>0<br>4<br>4<br>2 |                                                        | 7<br>0                                                                                              |                                    |            | 12       | ; |
|                                                                                                                                                      | 35                                | 4                                                         | 9                                     | 86                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4                                                                                                                          | 2                                     | 113                                                                                                       | 16                                                         | 1                                    | 193                                                    | 9                                                                                                   | -                                  | 428        | _        | ( |

# THE ASYLU.

## No. 3 .- FOR REPAIR

Cr.

To cost of Total Repairs and Furniture .. £2018 2 0

|                                                                                                                                                                                                |                                                                  |                   |                                                                 | QUA                                                                                                      | RT                                                                                              | ERS                                                                                             | S ENI                                                                                                      | DIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | G                                                               |                                                |                                                                                                              | _                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
| Heads of Expenditure.                                                                                                                                                                          | Ma                                                               | rch.              |                                                                 | Ju                                                                                                       | ine.                                                                                            |                                                                                                 | S                                                                                                          | ept.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                 | D                                              | ec.                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TOT | FAL |
| Bricklayer<br>Bull's Superannuation<br>Carpenter<br>Cooper<br>Engineer<br>Ironmongery<br>Locksmith<br>Plumber and Glass<br>Paints, &c<br>Sweeping Chimneys<br>Tuning Pianos<br>Upholsterer, &c | $ \begin{array}{c c} 30 \\ 1 \\ 1 \\ 27 \\ 4 \\ 16 \end{array} $ | 8<br>15<br>9<br>3 | d.<br>4<br>0<br>9<br>6<br>11<br>9<br>6<br>3<br>6<br>0<br>0<br>1 | $\begin{array}{c} \pounds. \\ 22 \\ 9 \\ 29 \\ 0 \\ 15 \\ 13 \\ 3 \\ 9 \\ 31 \\ 0 \\ 1 \\ 6 \end{array}$ | $\begin{array}{c} \text{s.} & 5\\ 15\\ 13\\ 0\\ 13\\ 4\\ 5\\ 0\\ 1\\ 0\\ 14\\ 18\\ \end{array}$ | $\begin{array}{c} d. \\ 8 \\ 0 \\ 10 \\ 0 \\ 4 \\ 10 \\ 2 \\ 2 \\ 0 \\ 0 \\ 6 \\ 6 \end{array}$ | $ \begin{array}{c} \pounds. \\ 7 \\ 9 \\ 24 \\ 1 \\ 0 \\ 11 \\ 0 \\ 38 \\ 17 \\ 7 \\ 0 \\ 11 \end{array} $ | s.<br>8<br>15<br>19<br>6<br>0<br>8<br>0<br>5<br>9<br>10<br>0<br>6<br>0<br>5<br>9<br>10<br>0<br>6<br>0<br>5<br>9<br>10<br>0<br>5<br>9<br>10<br>0<br>5<br>9<br>10<br>0<br>5<br>9<br>10<br>0<br>5<br>9<br>10<br>0<br>5<br>9<br>10<br>0<br>5<br>9<br>10<br>0<br>10<br>0<br>5<br>9<br>10<br>0<br>0<br>5<br>9<br>10<br>0<br>0<br>5<br>9<br>10<br>0<br>0<br>0<br>5<br>9<br>10<br>0<br>0<br>0<br>0<br>5<br>9<br>10<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | d.<br>8<br>0<br>8<br>8<br>0<br>0<br>0<br>11<br>9<br>0<br>0<br>5 | $9 \\ 31 \\ 0 \\ 11 \\ 31 \\ 3 \\ 4 \\ 8 \\ 0$ | $\begin{array}{c} \text{s.} \\ 10 \\ 15 \\ 12 \\ 0 \\ 8 \\ 14 \\ 19 \\ 12 \\ 12 \\ 0 \\ 10 \\ 0 \end{array}$ | d.<br>6<br>0<br>10<br>0<br>8<br>3<br>0<br>1<br>5<br>0<br>6<br>0<br>0<br>1<br>5<br>0<br>6<br>0<br>1<br>5<br>0<br>6<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>0<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5<br>1<br>5 | £.  | 8.  |
|                                                                                                                                                                                                |                                                                  |                   |                                                                 |                                                                                                          |                                                                                                 |                                                                                                 |                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                 |                                                |                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |     |
|                                                                                                                                                                                                | 145                                                              | 8                 | 7                                                               | 142                                                                                                      |                                                                                                 |                                                                                                 | 129                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1                                                               | 128                                            |                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 546 | 5   |

#### DEDATOS

# BALANCE SHEETS.

## AND FURNITURE.

| By Cash from Charity (two-tenths)           |      | £.<br>403 |    | d.<br>4 |
|---------------------------------------------|------|-----------|----|---------|
| By ditto from Rutland (one-tenth)           | <br> | 201       |    | 2       |
| By ditto from Leicestershire (seven-tenths) |      | 1412      | 13 | 6       |
|                                             |      |           |    |         |
|                                             |      | £2018     | 2  | 0       |

Cr.

#### FURNITURE.

|                           | QU          | ARTERS ENDING             |                                                                                                                 |                      |
|---------------------------|-------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------|
| Heads of Expenditure.     | March. Ju   | ane. Sept.                | Dec.                                                                                                            | TOTAL.               |
| <u><u> </u></u>           | £. s. d. £. | s. d. £. s. d.<br>Brought |                                                                                                                 | £. s. d.<br>546 5 11 |
| Baskets and Mops          | 0 0 0 6     |                           |                                                                                                                 |                      |
| Baths                     | 0 0 0 19    |                           |                                                                                                                 |                      |
| Blankets                  | 18 0 0 0    |                           |                                                                                                                 |                      |
| Brushes                   | 14 3 11 4   |                           |                                                                                                                 |                      |
| Carpeting and Moreen      | 6 13 10 18  |                           | The second se |                      |
| Counterpanes              | 8 6 0 0     |                           |                                                                                                                 |                      |
| voir Matting              | 0 0 0 3     |                           |                                                                                                                 |                      |
| Earthenware               | 16 7 1 5    |                           |                                                                                                                 |                      |
| las Fittings              | 4 2 3 10    |                           |                                                                                                                 |                      |
| Haberdashery              | 2 18 1 3    |                           |                                                                                                                 |                      |
| Holland and Muslin        | 3 7 7 2     |                           |                                                                                                                 |                      |
| House Flannel and Harden  | 13 2 3 2    | 12 6 12 4 9               | 7 10 7                                                                                                          |                      |
| insurances                | 0 0 0 0     | 0 0 0 0 0                 | 24 17 9                                                                                                         |                      |
| farking Ink               | 0 0 0 0     | 13 0 1 1 6                | 140                                                                                                             |                      |
| 'icture Frames            | 0 0 0 2     | 4 0 0 0 0                 | 0 0 0                                                                                                           | Sec.                 |
| Rent of Metres            | 2 17 0 1    | 8 6 1 8 6                 | 1 8 6                                                                                                           | and a                |
| ewing Machine             | 0 0 0 0     |                           | 13 15 0                                                                                                         |                      |
| acking and Twine          | 0 19 10 0   |                           | 0 0 0                                                                                                           |                      |
| heeting                   | 72 3 8 0    |                           |                                                                                                                 |                      |
| urgical Instruments       | 0 0 0 9     |                           |                                                                                                                 |                      |
| owelling and Ticking      | 8 5 10 0    |                           |                                                                                                                 |                      |
| l'able Linen              | 5 13 3 0    |                           |                                                                                                                 |                      |
| l'inware                  | 1 17 3 2    |                           |                                                                                                                 |                      |
| Vaterworks Piping         | 0 0 0 1     |                           |                                                                                                                 |                      |
| Vinding Clocks            | 0 0 0 2     |                           |                                                                                                                 |                      |
| Vaterproof Sheeting       | 11 0 7 0    |                           |                                                                                                                 |                      |
| New Road (Formation of) . | 0 0 0 0     | 0 0 150 0 0               | 450 0 0                                                                                                         |                      |
|                           | 189 18 5 96 | 11 6 338 5 2              | 847 1 0                                                                                                         | 1471 16 1            |

£2018 2 0

## THE ASYLUM

## No. 4.-ADELAIDE FUND

| Dr.                                  |    |         |    |    |  |
|--------------------------------------|----|---------|----|----|--|
|                                      |    | £.      | s. | d. |  |
| To Balance in hand, 1st January, 186 | 57 | <br>£35 | 7  | 0  |  |

# No. 5.-BUILDING FUND

|    | Dr.           |           |          |        |           |          |       |    |    |
|----|---------------|-----------|----------|--------|-----------|----------|-------|----|----|
|    | in the second |           |          |        |           |          | £.    | s. | d. |
| То | Balance       |           |          |        | 0 0       |          | 671   | 0  | 7  |
| То | Cash from     | Lodging   | Money    | (see   | Household | Account, |       |    |    |
|    | page 27) .    |           |          |        |           |          | 195   | 11 | 3  |
| То | Dividend on   | Investm   | ent      |        |           |          | 147   | 10 | 0  |
| By | Cash from C   | County of | Leiceste | er for | Temporary | Building | 1200  | 0  | 0  |
| By | Sale of India | a Bonds   |          |        |           |          | 3102  | 10 | 5  |
|    |               |           |          |        |           | 1.7 - 1- | £5316 | 12 | 3  |

# BALANCE SHEETS.

## ACCOUNT.

## ACCOUNT.

|                                    |  | Ci | r.   |    |    |
|------------------------------------|--|----|------|----|----|
|                                    |  |    | £.   | s. | d. |
| By Investment East India Bonds     |  |    | 1032 | 13 | 4  |
| By Investment India £5. Per Cents. |  |    | 3099 | 10 | 5  |
| Commission on Sale of Bonds        |  |    | 3    | 0  | 0  |
| Balance                            |  |    | 1181 | 8  | 6  |

£5316 12 3

Cr.

# TREASURER'S GENERAL

## CASH

| Dr.                                         |       |    |     |                            |    |    |
|---------------------------------------------|-------|----|-----|----------------------------|----|----|
|                                             | £.    | s. | d.  | £.                         | s. | d. |
| To Cash in hand on the 1st of January, 1867 |       |    |     | 3533                       | 6  | 3  |
| Amount received for Household               | 10582 | 16 | 7   |                            |    |    |
| Amount paid                                 | 10424 | 17 | 6   |                            |    |    |
|                                             |       |    | -   | 157                        | 19 | 1  |
| Building-Received                           | 4695  | 18 | 5   |                            |    |    |
| " Paid                                      | 4135  | 3  | 9   |                            |    |    |
|                                             |       |    |     | 560                        | 14 | 8  |
|                                             |       |    |     |                            |    |    |
|                                             |       |    |     | 4252                       | 0  | 0  |
|                                             |       | -  |     | -                          |    | -  |
|                                             |       | •  |     |                            |    |    |
|                                             |       |    |     |                            |    |    |
| To Balance                                  |       |    | • • | £3986                      | 11 | 6  |
|                                             |       |    |     | Conservation - Survivation |    | -  |
|                                             |       |    |     |                            |    |    |
| N.B.—This Balance belongs to the several    |       |    |     |                            |    |    |
| accounts as under:                          | £.    | Q  | d.  |                            |    |    |
| Household Account                           | 2152  |    | 3   |                            |    |    |
| Allil End                                   | 35    |    | 0   |                            |    |    |
| D                                           | 985   |    |     |                            |    |    |
|                                             | 1153  | 0  | 0   |                            |    |    |
| Subscription                                | 1155  | 0  | 0   | 4326                       | 11 | 6  |
| Orandram , Panaira and Familtan             |       |    |     |                            | 12 |    |
| Overdrawn :- Repairs and Furniture .        | ••    |    | ••• | 340                        | 0  | 0  |
|                                             |       |    |     | £3986                      | 11 | 6  |
|                                             |       |    |     | 20000                      |    | v  |

# BALANCE SHEET.

## BALANCES.

|                              |  |      |    | C  | r.    |    |    |
|------------------------------|--|------|----|----|-------|----|----|
|                              |  | £.   | s. | d. | £     | s. | d. |
| Amount paid on Adelaide Fund |  |      |    |    |       |    |    |
| Amount paid on Subscription  |  | 1497 | 3  | 1  |       |    |    |
| Amount received              |  | 1250 | 18 | 2  |       |    |    |
|                              |  |      |    | -  | 246   | 4  | 11 |
| Amount paid for Repairs      |  | 1190 | 10 | 4  |       |    |    |
| Amount received for Repairs  |  | 1171 | 6  | 9  |       |    |    |
|                              |  |      |    | -  | 19    | 3  | 7  |
|                              |  |      |    |    | 3986  | 11 | 6  |
|                              |  |      |    |    | £4252 | 0  | 0  |

37

A.6/

# GARDEN AND

## SUPERINTENDENT'S

## Showing Amount carried

#### DR. TO CASH RECEIVED.

|                                               |  | £.  | s. | α. |  |
|-----------------------------------------------|--|-----|----|----|--|
| To Rent                                       |  | 83  | 14 | 8  |  |
| To Sale of Pigs                               |  | 52  | 12 | 6  |  |
| To ditto Potatoes and Vegetables to Household |  | 330 | 19 | 1  |  |
| To ditto Pork to Household                    |  | 94  | 12 | 1  |  |
| To ditto Wheat and Beans                      |  | 238 | 1  | 0  |  |
| To ditto Potatoes and Vegetables in Market    |  | 76  | 3  | 3  |  |
| To ditto Mangold and Turnips                  |  | 27  | 9  | 3  |  |

£903 11 10

# FARM ACCOUNT.

## CASH BALANCE SHEET.

over to Household Account.

#### CR. BY CASH PAID.

|    |                       |          |       |     |         |       |            | £.  | 8. | d. |
|----|-----------------------|----------|-------|-----|---------|-------|------------|-----|----|----|
| By | Cash paid for 12 She  | eep      |       |     |         |       |            | 26  | 8  | 0  |
| By | ditto paid for Manur  | e and S  | traw. |     |         |       |            | 51  | 16 | 0  |
| By | ditto Barley Flour an | nd Grain | n     |     |         |       |            | 44  | 4  | 9  |
| By | ditto Seeds and Pota  | toes     |       |     |         |       |            | 36  | 15 | 7  |
| By | ditto Implements and  | l Repai  | irs   |     |         |       |            | 41  | 11 | 9  |
| By | ditto Pots and Sunda  | ries     |       |     |         |       |            | 0   | 0  | 0  |
| By | ditto Wages           |          |       |     |         |       |            | 96  | 4  | 0  |
| By | Rent and Taxes        |          |       |     |         | •••   |            | 173 | 18 | 6  |
| By | Expenses, Thrashing   | Corn     |       |     |         |       |            | 6   | 3  | 0  |
| By | Expenses, Sales by a  | Auction  | and   | Com | mission | on on | Rent       | 2   | 2  | 8  |
| By | Balance               |          |       |     |         |       |            | 424 | 7  | 7  |
|    |                       |          |       |     |         |       | COMPANIE - | 1   |    |    |

903 11 10

# GARDEN AND

40

## The Land under Cultivation, exclusive

## BALANCE SHEET FOR THE YEAR 1866,

|                                                     | £.           | 8.       | d. |
|-----------------------------------------------------|--------------|----------|----|
| CAPITALCash paid for purchase of Tenant Right, 1857 | 131          | 4        | 0  |
| Added in 1862—Draining                              |              | 15       | 0  |
| riddod in 1002 Drunning                             |              | 10       |    |
|                                                     | £159         | 19       | 0  |
| Dr.                                                 | COLUMN 2 NO. | NOTIN IN |    |
| Dr.                                                 | c            | s.       | d. |
| To Interact on Conital at 65 per cent               | 1000         | 18       |    |
| To Interest on Capital at £5. per cent              |              |          | 0  |
| To value of Stock in 1865                           | 321          |          | 0  |
| To Rent and Taxes                                   | 173          | 18       | 6  |
| To Barley Flour and Grain                           | 44           | 4        | 9  |
| To Manure and Straw                                 | 51           | 16       | 0  |
| To Implements and Repairs                           | 41           | 11       | 9  |
| To Potatoes and Seeds                               | 36           | 15       | 7  |
| To Wages                                            | 96           | 4        | 0  |
| Paid for Thrashing                                  | 6            | 3        | 0  |
| Expenses on Sale of Potatoes, &c                    | 2            | 2        | 8  |
| Paid for 12 Sheep                                   | 26           | 8        | 0  |
|                                                     |              |          | _  |
|                                                     | 807          | 13       | 3  |
| To Profit and Loss                                  | 455          |          | 11 |
|                                                     |              |          |    |
|                                                     | £1262        | 17       | 2  |
|                                                     |              | -        |    |

# FARM ACCOUNT.

| of Pleasure Groun | d, is as follow | vs : |              |  |
|-------------------|-----------------|------|--------------|--|
| Garde             | n               |      | <br>2 acres  |  |
| Spade             | Cultivation     |      | 50 acres     |  |
| Grass             |                 |      | <br>20 acres |  |

## (SHOWING PROFIT AND LOSS

On Land under Spade Cultivation.)

|                                                                                                          |        |       |          |       |    |                                  |                                               | Cr.                                             |      |    |    |
|----------------------------------------------------------------------------------------------------------|--------|-------|----------|-------|----|----------------------------------|-----------------------------------------------|-------------------------------------------------|------|----|----|
|                                                                                                          |        |       |          |       |    |                                  |                                               |                                                 | £.   | s. | d. |
| By Sale of Pigs and Pork                                                                                 |        |       |          | •••   |    |                                  |                                               |                                                 | 52   | 12 | 6  |
| By ditto Pork to Household                                                                               |        |       |          |       |    |                                  |                                               |                                                 | 94   | 12 | 1  |
| By Vegetables and Garden S                                                                               | tuff t | o H   | ouse     | ehold |    |                                  |                                               |                                                 | 330  | 19 | 1  |
| By ditto in Market                                                                                       |        |       |          |       |    |                                  |                                               |                                                 | 76   | 3  | 3  |
| *By Value of Stock in hand-                                                                              | Vege   | etabl | es, 1    | Pigs, | an | d Pou                            | ltr                                           | у                                               | 393  | 0  | 0  |
| By ditto Implements                                                                                      |        |       | •••      |       |    |                                  |                                               |                                                 | 50   | 0  | 0  |
| By Sale of Wheat, Barley, an                                                                             | nd Be  | eans  |          |       |    |                                  |                                               |                                                 | 238  | 1  | 0  |
| By ditto Turnips and Mango                                                                               | ld W   | urtz  | el       |       |    |                                  |                                               |                                                 | 27   | 9  | 3  |
| * 40 Tons Mangold Wurtzel<br>900 Bushels Potatoes at 4/9<br>Fowls<br>Straw<br>Pigs<br>12 Sheep<br>Onions |        | <br>  | <br><br> | <br>  |    | 40<br>213<br>2<br>25<br>80<br>27 | s.<br>0<br>15<br>10<br>0<br>5<br>0<br>10<br>0 | d.<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |      |    |    |
|                                                                                                          |        |       |          |       |    |                                  |                                               | £                                               | 1262 | 17 | 2  |

