

# Robert Parks

D<sup>o</sup>

20

Month and Day

Remarks.

Month and Day	Remarks.	Cash		Manure.		Swillings.		Hymn-books.		Total Amt.	
		£	s	£	s	£	s	£	s	£	s
11	.....	10	10								
13	.....						6				
20	.....					1					
24	.....	10	10								
26	.....						6				
27	.....					1					
13	.....					1					
9	.....							1			
10	.....					1					
11	.....	10	10								
14	.....					1					
24	.....	21				1					
9	.....					1					
10	.....					1					
13	.....	10	10								
17	.....					1					
23	.....									6	
24	.....					1					
29	.....	50				1					
31	.....					1					
6	.....									6	
7	.....					1					
18	.....	10	10	1	8						
21	.....					1					
21	.....					1					

Carried to next Page

£

123 10 . 1 8 . . 15 . . 2 .

125 15

(1) *pro Contra*

C<sup>n</sup>

Month and Day	Incidental Charges	BY							Total, Amt.
		Start of Incident	Expense of mat. such as p. receipts	Wages	Washroom	Out for shoes	Small money	Apprentice fee	
Jan 21									2
Jan 27									2
Jan 31			10	12					06
Feb 1		126							
(N <sup>o</sup> 1) 10	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	705	10	12	18				1
15	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	511							
18	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	67							
20	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	60		12	24	75			1
25	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	60		12	24	75			2
29	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	60		12	24	75			2
Feb 7		60		12	24	75			2
(N <sup>o</sup> 2) 5	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	1140		12	24	75			1
(N <sup>o</sup> 3) 6	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	4		12	24	75			1
12	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	19		12	24	75			1
(N <sup>o</sup> 4) 2	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	8							
(N <sup>o</sup> 5) 10	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	32							
(N <sup>o</sup> 6) 2	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	58							
15	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	15	7	12	24	75			1
18	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	5	7	12	24	75			1
22	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	6	7	12	24	75			2
25	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	34	7	12	24	75			4
Mar 1									8
(N <sup>o</sup> 7) 3	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	29	5	12	24	75			1
5	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	3							
(N <sup>o</sup> 8) 5	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	80							
(N <sup>o</sup> 9) 7	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	35							
8	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	4	3	12	24	75			4
9	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	1							
9	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	42							
10	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	5							
11	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	22							
12	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	16							
13	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	2							
14	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	22							
15	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	1	11	12	24	75			4
16	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	96							
17	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	7							
(N <sup>o</sup> 10) 19	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	7							
22	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	36	12	24	75				4
26	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	1							
(N <sup>o</sup> 11) 27	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	116							
28	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	1							
29	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	114							
30	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	3							
Apr 5	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	2	76	12	24	75			4
8	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	8	17	12	24	75			4
(N <sup>o</sup> 12) 21	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	80							
29	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	17							
(N <sup>o</sup> 13) 5	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	511							
10	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	1							
10	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	26							
12	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	6	12	12	24	75			26
17	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	6							
18	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	10							2
20	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	3							
19	Sub 6 - 11 <sup>th</sup> Washroom for last 3 weeks 1/10	3	9	12	24	75			36
Carried to next Page		75 12	513	9 12	284	89	326	22	

3)

# Robert Parks

D<sup>11</sup>

Month and Day	Remarks	To				
		Cash, received from the Treas <sup>r</sup>	Manure	Swillings	Hymn-books	Total Amt.
1800		£ 50	£ 50	£ 50	£ 50	£ 50
June 30	Balance due to the Treas <sup>r</sup> for last Page	8 11 3		1		6
	Omitted on the 23 <sup>rd</sup> Inst.			1		
July 7				1		6
13						
14				1		
21				1		
23		10 10				
Aug 2		10 10				
July 28	(Omitted)			1		
Aug 4				1		
9		10 10				
10						6
11				1		
22		10 10				
24						6
25						
26	Sold three Rice-casks, for	6 6		1		
27			2 14			
Sept 1				1		
8				1		
Carried forward		50 17 9	2 14	11	2	54 4 6
Deduct Error on preceding Page						

Month and Day

By

Incidental Charges

Month and Day	By						Total Amt.
	Amt. of incidental Charges.	Expense of making Bibles and Broches	Taylor's Wages	Machewomen.	Sea-money.	Apprentice Fee.	
	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
June 30 <sup>th</sup> Mrs Burns for the last two Weeks	14					2	
Make a Dozen Two penny Stamps	1						
Three Doz Buttons at 2 <sup>d</sup> 1/2 p <sup>r</sup> Doz for Marking	7 1/2						
July 2 <sup>nd</sup> Stamp Receipt	10 1/2						
2 <sup>nd</sup> Brushes for Washing	4						
8 <sup>th</sup> Ink	6						
5 <sup>th</sup> White bread for Poultries	2	7	16	33	16		
Mrs Burns	7						
N <sup>o</sup> 22) 3 (Omitted) Mr. Blough, for Sand (Subst <sup>n</sup> )	46						
N <sup>o</sup> 23) 5 (D <sup>o</sup> ) John Barrow, for Water (Subst <sup>n</sup> )	129						
8 <sup>th</sup> Ink	6						
Mr. Brown for three Cups & Saucers, & two black Dishes	1						
14 <sup>th</sup> Mrs Burns 7 <sup>th</sup> Ink 6	76	8	16	22	16	2	
P <sup>r</sup> Mr. Wood for Carriage of Hoisted	16						
16 <sup>th</sup> White bread for Sack Children	3						
19 <sup>th</sup> Fine Flour for D <sup>o</sup>	1	8	16	22	16		
21 <sup>st</sup> Ink 6, Mrs Burns 7 <sup>th</sup> Comb 9	83						
24 <sup>th</sup> White bread for Poultries	3						
26 <sup>th</sup> one Gross of Buttons	28	9	16	22	16		
N <sup>o</sup> 24) 9 John Barrow - (Water for Washing) Subst <sup>n</sup>	26						
28 <sup>th</sup> Mrs Burns 7 <sup>th</sup> White bread for Poultries	3						
8 <sup>th</sup> Ink	6						
Mr. Benson for Singing at Mr. M <sup>rs</sup> Dunston's Funeral	2						
31 <sup>st</sup> White bread for Poultries	3						
Aug 2 <sup>nd</sup>		8	16	22	16	2	
4 <sup>th</sup> Mrs Burns	7						
6 <sup>th</sup> Ink	6					2	
7 <sup>th</sup> Carriage & Portage of Hoisted for Wharfedale	2						
N <sup>o</sup> 25) 8 Mr. Brown for Sewing 1/2 pint Oil of Olive 1/2 p <sup>r</sup> Doz	29						
9 <sup>th</sup> Pumping Chimney	16						
9 <sup>th</sup> Carriage of Rice from Mr. Carson's	9						
9 <sup>th</sup> one Gross of Buttons	28	10	16	22	16		
11 <sup>th</sup> Mr. Burns	7						
12 <sup>th</sup> Ink	6						
16 <sup>th</sup> White bread for Poultries	3	8	16	22	16		
18 <sup>th</sup> Mrs Burns	7						
20 <sup>th</sup> Ink	6						
21 <sup>st</sup> one Pound of Butter for Servant	19					2	
23 <sup>rd</sup> one Gross of Buttons for Mr. King	28	7	16	22	16		
N <sup>o</sup> 26) 10 Mr. Johnson for Cut of the Children's Hair	5 1/2						
White bread for Poultries	3						
25 <sup>th</sup> Carriage & Portage of Bunches-stuff	6						
9 <sup>th</sup> Mrs Burns	7						
30 <sup>th</sup> Ink	6	7	16	22	16		
N <sup>o</sup> 27) 6 John Barrow for Water w <sup>th</sup> p <sup>r</sup> Bill	17	16	16	22	16		
Needles for Mrs Burns 9, Scissors & Quills 10	17						
7 (Omitted) Mrs Burns	7						
8 <sup>th</sup> Ink 6, Canvas 2/8, Crewel for Marking 1/11	51						
9 <sup>th</sup> Mrs Burns	7						
11 <sup>th</sup> Carriage of one Sack of Flour for Mr. Lunds	9						
Sweet oil 2, Phial 1	3						
13 <sup>th</sup> White bread for Poultries	3	7	16	22	16		
Carried forw <sup>th</sup>	11.18.8 1/2	4.5.6	8.16	14.11	16.16	37.17	

(A) Robert Parks

Dr

Month and Day	Remarks	To				
		Cash, rec. from the Treasurer.	Manure.	Swillings.	Hymns. books	Total Amount
		L. s. d.	L. s. d.	L. s. d.	L. s. d.	L. s. d.
	Brought forw.					53 0 3
Sept. 15	(Sold Rays)	2 1		1		
22		5		1		
29				1		
30				1		
Oct. 6		10 10		1		
13				1		
20				1		
27				1		
3				1		
Nov. 15				1		
29		10 10				
Dec. 23		10 10				
26	(Sold Rays)	10 10				
29		10 6				
1			2 2			
	Carried forw.	63 15 6	2 2	8		119 5 9

(A) *Pr Contra*

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Month and Day	Incidental Charges	BY						Total Amt.
		Amt. of incident Total Charges	Expense of making Articles & Provisions	Day Laborer's Wages	Workmen	Sea money	Apprentices Fee	
	Brought forward						37 17 2	
Sep. 15	Mrs Burns Ink 6, Stamps 2 1/2	96						
20	Three Combs 3, Mann & Jones Sea money omitted last Saturday 6	36	6	16	22	2		
(N. 28)	Carriage of Milton's Paper from the warehouse	19						
(N. 27)	Boat for strong lock 4, Portage of same 6	10						
(N. 27)	Expense for destroying Bury (See Bill)	15					2	
27	Small bill for Ink	3	76	16	22	2		
Oct 1	Ink	6					2	
	Mrs Burns omitted on the 22 <sup>nd</sup> & 23 <sup>rd</sup> last	14						
4	Charge for making two 2 1/2 shirts at 4 each	8	7	16	22	2		
6	Mrs Burns	7					2	
7	Ink	6						
11	Phil 2, White-bread 2	4	66	16	22	2		
12	Mrs Burns	7						
(N. 30) 14	Oil for shoes, See Bill	10						
	Mrs Owen for making 25 Shirts at 4 each	84						
18	Ink	6	76	16	22	2		
20	Mrs Burns	7						
(N. 31)	Mr Woods a white calf skin for Sashes (See Bill)	4						
	one doz. Tapering Stamps	2						
(N. 32) 22	Mr. Barrow for Water (See Bill)	196						
23	Ink	6	7	16	22	2		
(N. 33)	Charles Whungill for Curious (See Bill)	176						
27	Mrs Burns for sweeping four Chimneys	9						
Nov 1	Two Cards	2	66	16	22	2		
	Mary Hethcote at St. James Church	6						
3	Mrs Burns Ink 6	76						
(N. 34) 5	Expense for destroying Bugs See Bill	3					2	
(N. 35) 6	Southward Quilted at 14 1/2 ft. Shind. (See Bill)	82						
8	Ink	6	8	16	22	2		
9	Workmen for removing Rubbish (See)	20						
15	Ink	6	9	16	22	2		
18	Workmen for removing Flour	6					2	
(N. 36) 19	Expense for destroying Bugs (See Bill)	5					2	
22	Ink	6	76	16	22	2		
23	Mr King & Co. for attending the Children to Church	13						
(N. 37)	James Serjeant for Stow (See Bill)	23						
24	Mrs Burns for the 10 <sup>th</sup> , 11 <sup>th</sup> and this Day	11						
29	Expenses for Play at St. John's Church	12	6	16	22	2		
Dec 1	Ink 6, Mrs Burns Ink 7	76						
	Sweeping three Chimneys	16						
(N. 38) 16	Mr Barrow & Mary Howard's Sea money	66	156	16	22	3		
8	Mrs Burns Ink 7, See Ink 5	73						
(N. 39) 12	Mr Barrow for Water (See Bill)	19						
(N. 40) 13	Robt. Diggles for two Knives, 2/6 (See Bill) Ink 6	3	18	16	22	3		
(N. 41) 15	Mrs Burns Ink 7, Stamp Receipts 6 (See Bill)	13						
(N. 42) 20	Mr Barrow for sweeping three Chimneys Ink 6	36	76	16	22	3		
22	Mrs Burns Ink 7, White bread for Cakes 3	73						
	Great 1/2 Spikes of Salt 1/2	12						
27	Char-woman for five Days at 12 1/2 ft. Day	35	146	16	22	3		
	Carriage for Mr	17	56	74	12	106	115	15
	Total amt. to next Year's Bill						4 1/2 1/2	

# Robert Parks

Dr.

20

Brought forward

Prat. from Pa. 2. the Amt. of  
1<sup>st</sup> half Years Receipts

Cash rec<sup>d</sup> from  
the Treasurer.  
Name.  
Swillings  
Hymn-books  
Total Amt.

L s d L s d L s d L s d L s d

63 15 6 22 .. 0 8 .. .. 119 5 9

94 10 .. 1 18 .. 0 8 .. .. 16 22 2 12 0

158 5 6 4 .. .. 16 .. .. 16 3 11 8 3

deduct total Amt. of Expenses 310 4 4 1/2

1874

323. 0. 0 from D. Gerard. Vithedues Bal. of 31 13 10 1/2

11. 11. 6 arisen from Hags, &c. sold. fm. which 7 6 9

7. 6. 9 Bal. of 1<sup>st</sup> half Years acct of course 247 1 1/2

341. 18. 3

carried to the 2<sup>nd</sup>

5) Dr Contra

Cr

	By								
	Am't of incident - Sal Charges.	Expensed of mat: - Salts & Provisions	Sailors' Wages.	Washerwomen	Oil for Shoes.	Sea-money.	Apprentice Fees	Total Am't.	
	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	
Pro. forwards	1756	74	12	126		115	18	9487	
Out. from Pa. 2. the	6715	2 1/2	412	8	102	14 1/2	18	14	21559
Am't. of 1/2 year's Paym.	550	8 1/2	1116	20	2128	14 1/2	213	32	31014

is again to be deducted being the Bal. of the 1/2 Year's Pro. forw<sup>d</sup>  
 is the Bal. to be transferred to the Debt of Robert Parks in his  
 Account with the Treasurer for the Year 1801.



Dr. Blue-coat Hospital in Acc<sup>t</sup> Curr<sup>t</sup> with

When paid	Payments.		L. s. d.
1500.			
Jan <sup>r</sup> . 2	To Cash, p <sup>t</sup> . Mr. Pole Insurance		676
3	D <sup>r</sup> . Mr. Houghton on acc <sup>t</sup> of his Bal.	73. 10. 0	
10	D <sup>r</sup> . " " " " " " " "	74. 11. 0	
11	D <sup>r</sup> . Mr. Park		10 10 0
17	D <sup>r</sup> . Mr. Houghton	71. 0. 0	
24	D <sup>r</sup> . Mr. Park		10 10 0
31	D <sup>r</sup> . W <sup>m</sup> . Jones for Flour		20 0 0
	D <sup>r</sup> . Mr. Houghton	75. 0. 0	
Feb <sup>r</sup> . 8	D <sup>r</sup> . " " " " " " " " Balance	16. 6. 6	1310 76 3
	D <sup>r</sup> . Sprunham, Chandler, & Co.		21 0 0
11	D <sup>r</sup> . Mr. Park		10 10 0
15	D <sup>r</sup> . Geo <sup>r</sup> . Diller for Rye Flour		78 3 0
	D <sup>r</sup> . Chas <sup>r</sup> . Tomlinson for Flour & Oatmeal		28 4 0
	D <sup>r</sup> . John Wapport for Rye Flour		24 10 0
24	D <sup>r</sup> . Mr. Park		21 0 0
	D <sup>r</sup> . Golden & Handley for Flour & Oatmeal		64 6 6
24 Mar <sup>r</sup> . 10	D <sup>r</sup> . W <sup>m</sup> . Jones of Mutton for 13 <sup>1</sup> / <sub>2</sub> D <sup>r</sup> . of Shoes		34 0 0
13	D <sup>r</sup> . Mr. Park		10 10 0
Carried forwards.			660 8 6 3

# James Gerard, Treasurer

67  
11

When received.	Persons Names from whom recd.	Pence	Shillings	Pounds	Pence	Shillings	Pounds
1800							
Jan <sup>r</sup>	By Edw <sup>d</sup> Moughton	3	10				
	James Gerard, Esq.	10	10				
	Thos. Taylor Esq.	2	1				
	Andrew Pawson Esq.	2	1				
	Thos. England Esq.	2	1				
	James Bennett Esq.	2	1				
	Wm. Jackson Esq.	2	1				
	Thos. Helyar Esq.	10	10				
	Thos. Mansfield Esq.	3	10				
	John Thomas Esq.	3	10				
	John Styrac of Clabie Church	2	1				
	Wm. Smith, Esq.	10	10				
	Thos. Maden, Esq.	1	1				
	Edw <sup>d</sup> Knight Esq.	10	10				
	Rich <sup>d</sup> Walker Esq.	5	0				
	George Kenble Esq.	10	10				
	John Hall Esq.	10	10				
	Mrs Blackburne	2	2				
	John Leigh Attorney	10	10				
	Alexander Serpell, Attorney				*	1	1
	Rob <sup>t</sup> Richardson, Linendraper				*	1	1
	James Clegg, Jun <sup>r</sup> Gent				*	1	1
	Sam <sup>l</sup> Cheshire, Druggist				*	1	1
	Patrick Black, Gent	5	5				
	Mr. Beld of Beld	3	0				
	Thos. Burt Esq.	5	0				
Feb <sup>r</sup> 3	John Shaw Esq. Esq.	10	10				
4	Nich <sup>s</sup> Ashton Esq.	3	10				
	Jos <sup>ph</sup> Leigh Esq. Church				*	1	1
5	Thos. Hinde Esq.	2	1				
6	Mr. James Wood, Churchside	3	3				
7	Mr. Edm <sup>d</sup> Holman Esq.	2	2				
	Mr. M. M. D. Gears	1	1				
8	Jonas Bole Esq.	10	10				
	John Brancher, Church	4	4				
	John Sauton, Jun <sup>r</sup> , Church				*	2	2
10	Mr. James Margrave	3	0				
11	Peter Lister, Church	5	5				
	John Gouthwaite, Church	2	3				
19	Allen Pearson, Church	2	1				
	Arthur Anstey Esq.	10	10				
14	Edw <sup>d</sup> Chappin, Esq.	10					
17	Geo <sup>rge</sup> W. M. Sermy	10	10				
1	Mr. Leigh, Church	5	5				
22	Thos. M. Esq.	3	10				
25	Spencer Mear Esq.	10	10				
Mar <sup>ch</sup> 1	A Friend to the Society by Messrs	2	1				
15	A Friend - - - - - by J. Gerard	3	3				
	Thos. Blackburne Esq.	3	10				
		69	8	12			
	* denotes new Subscriptions.				7	7	
	+ denotes Augmentations.						706

Dr Blue-coat Hospital in acc<sup>t</sup> Curr<sup>t</sup> with

			Amount	Expenses	Alter <sup>n</sup>	Am <sup>t</sup> of
			£ s d	£ s d	£ s d	£ s d
		Brought forward	660 8 3/4			
3 Mar	21	To Cash, p <sup>d</sup> Tho <sup>s</sup> Shallice for a Cask of Butter	6 11			
	25	D <sup>o</sup> Mr Jones for Flour	10 16 6			
	29	D <sup>o</sup> Mr Park on acct of Salaries	50			
			736 16 3/4			
Apr	8	D <sup>o</sup> Mr Park on acct	10 10			
4	9	D <sup>o</sup> Mrs <sup>s</sup> Son <sup>n</sup> Blundell for Flour	25 5			
5	9	D <sup>o</sup> Tho <sup>s</sup> Lawson for 1 Cask of Flour	3 10			
6	14	D <sup>o</sup> Mr. Manswiler for Potatoes	49 6 6			
		D <sup>o</sup> Mess <sup>rs</sup> Heywood, Bankers, the Cash rec <sup>d</sup> given the 1 <sup>st</sup> of Oct <sup>r</sup> as on the other Side	2020 19 2			
7	23	D <sup>o</sup> Hugh Williams, Shoemaker	5 7 1/2			
8	26	D <sup>o</sup> Sam <sup>l</sup> Jones, Plasterer	5 16			
9		D <sup>o</sup> Rich <sup>d</sup> Sheppherth for Potatoes	15 8			
	30	D <sup>o</sup> Mr Park	10 10			
10		D <sup>o</sup> Edm <sup>d</sup> Holmes for cur <sup>r</sup> Quat <sup>r</sup> (Bak <sup>r</sup> )	4 4			
	May 7	D <sup>o</sup> Johnson & Briggs on acct	50			
		D <sup>o</sup> Mr Park	10 10			
11	21	D <sup>o</sup> John Webster for Potatoes	51 9 6			
		D <sup>o</sup> James Cook for cur <sup>r</sup> D <sup>o</sup>	7 1/2			
		D <sup>o</sup> James Cook for Potatoes	16 11			
12		D <sup>o</sup> D <sup>o</sup> Butter	15 8			
13		D <sup>o</sup> Removing of Office the Attendance of a Justice House Office, an			2 16	
		D <sup>o</sup> Edw <sup>d</sup> Evans for Cheese	4 3 6			
		D <sup>o</sup> Mr Park	21			
15	June 3	D <sup>o</sup> Mr. Alexander Gairson for Rice	35 14			
16	6	D <sup>o</sup> Sam <sup>l</sup> Hatten for Potatoes	8 8			
	16	D <sup>o</sup> Mr Park	10 10			
Carried forward			2153 0 1/4	216	2155 16 1/4	

# James Gerard, Treasurer

67

When received.	Persons, Names from whom rec'd.	Balance brought forward	Subscrip- tion and donations	Pensions and other recs.	Princ. & interest received	Church collections received.	Amount of Receipts.
		£ 100	£ 100	£ 100	£ 100	£ 100	£ 100
	Brought forward	698 13	77				
Mar. 17	Wm. Dickson Esq.	31 10					
19	Wm. Luce, Merch.	10 10					
20	Corporation Bonds No. 6 . . . . . £100.0.0						
	15 . . . . . 100.0.0						
	16 . . . . . 350.0.0						550
	Discount . . . . . 3.1.2						
	Interest . . . . . 9.12.10						12.14.0
22	James Skell of Lec.	10 10					12.14.
	Wm. Roscoe, Banker	5 5	*1 1				
	John Taylor, Brewer		1 1				
	Nich. Ashton Esq.		5 5				
	George Venables Esq.		2 2				
		756 8	16 6	12 14	550		1335 18
Apr. 14	Corporation Bond (No. 1)				1000		
	Int. on do. . . . . from 12 Nov. last				20 19 2		
15	Edw. Faldner Esq.	31 10					
	James and Wm. Swan, Linen Drapers		+3 3				
26	Messrs. Meyers & Co., Bankers	21					
	Mrs. Bridget Belmont's Legacy, 1772, of £400 Stock sold for £253.16.8 clear of Expenses - 1/3 of which is £31.14. from which deduct £1.18.1 the Du- ty, & it leaves the Money received					29 16 6	
30	Thos. Rawson Esq.	5 5	*2 2				
	Wm. Thompson		*2 2				
	Miss Brancher		*1 1				
	John Harrocks, Merch.		+2 2				
May 13	Thos. Golythly Esq. 1/2 year's Int. due 12. last				23 10		
21	John Webster, Manxley's Lane	5 5	*1 1				
June 3	John Blackhouse Esq.	10 10					
	John Berry, Church		*1 1				
	Messrs. Curson, D.		+2 2				
	Geo. Booth, D.	10 10	2 2				
	Wm. Harding, Stationer, Castle St.		*10 6				
6	Wm. Naylor, Warehouse		*1 1				
	J. Bates, Vintner, Hotel		*1 1				
7	Messrs. Holmes & Sons		*2 2				
9	Messrs. Broadham, Henry Street		*10 6				
10	Received from by the Hands of Edw. Milson Esq.	5 5					
18	Messrs. Mansworth, Midway	2 2					
	John Gildart Esq.		*2 2				
	Carried forward	847 15	10 19	27 10	2215 9 16 6		2739 13 8

31.  
*D<sup>n</sup> Blue coat Hospital in Acc<sup>t</sup> Curr<sup>t</sup> with*

*Payments.*

<i>When paid</i>	<i>Payments.</i>	<i>Allo- cations.</i>	<i>£</i>	<i>s</i>	<i>d</i>
1800					
	<i>Brought forward</i>		21	3	10 1/2
June 21	To Cash for Johnson & Bridges		18	17	
17 23	To John Woods for cleaning Wells and Sweeping Yards	7	17	6	
24	To Mr Jones for Flour		4		
18 27	To Messrs W. Sutton for Catmeal		25	12	6
			22	27	10 1/2
	To Mr Greenham for 10 Packs of Catmeal in April		42	45	
	To Bank the Diff. betwixt the Entry on the 14 <sup>th</sup> of April & the Amount of Debt owing at the Commencement of my Treasurership		14	3	9 1/2
30	To Mr Parks on acct. of Salaries & Wages		12		
			24	57	10 1/2
July 1	To Mr. Blundell for Coals		14	18	6
2	To Gratuity to Mr Parks for his Services to this time		10	10	
20 3	To Thomas Bunnell for Beef &c		14	2	12
24	To Wm Clough for Cartage of Gravel				
22 7	To Hugh Williams for repair of 8 mack <sup>s</sup> Shoes		4	3	5
23	To Wm Gibbons, Joiner		10	10	
24 14	To Mr Greenwood, Blue Barge		26	16	6
25 20	To Thomasware & R. Miller Rice		29	9	6
26 22	To Edu <sup>d</sup> Evans, Cheese		4	9	
27 23	To Ellen Holmes - Baking		4	4	
	To John Matthew, Linen Cloth, &c		33	10	
28	To Rev <sup>d</sup> Rob <sup>t</sup> Houghridge, Prayer Books		5	2	6
24	To Mr Parks on acct.		10	10	
29	To Mr Parks on acct.		10	10	
29	To Sundry Persons for new Potatoes		11	0	2
30 5	To Mrs Wainwright for Hay & Cigars		2	12	6
31 9	To Mr Parks on acct.		10	10	
22	To Mr Wood for labour		22	14	
	To Mr Parks on acct.		10	10	
	<i>Carried forward</i>		28	4	46 1/2
			28	76	5 1/2

James Gerard, Treasurer

Cm

Month	Persons, Names from whom rec'd	Benefact- -er	Subscrip- -tion	Perf. and -subscrip- -tion	Princ. Money and Loan -money	Charged -Collection	Amount -Received
1500		L 50	L 50	L 50	L 50	L 50	L 50
June 19	Brought forward	57 15	40 19	271 32	157 9	166	2739 13 8
	By Mr. Greaves Esq.		5 5				
	John Greaves Esq.		2 2				
	James Greaves Esq.		1 1				
	Thos. Clarke Esq.		2 2				
	Thos. J. Clarke, Barber		2 2				
	John Clarke Esq.		2 2				
20	Thos. H. H. H. H.	5 5					
	J. J. H. H. H. H.	1 1					
	J. M. H. H. H. H.		2 2				
		58 11	57 15	271 32	157 9	166	2762 15 8
June 30	Mr. Cabbie Esq.	9 1					
July 1	Mr. Shannon		* 1 1				
	Mr. James, Hercules St. Mary			22 5			
	Wear Kent &c						
3	Peter Lowery		* 1 1				
	John Ficht, Sword bearer		1 1				
	Robert Fisher		* 1 1				
	Th. J. W. D. Gerard	2					
	Mrs. Francis Waterworth	2 2					
9	Mrs. Backhouse		2 2				
14	Collected at All Saints Chapel						51 10 1
16	Mr. Washburn		1 1				
21	Rick's Downward		2 2				
24	Charles Sidbotham		1 1				
26	Henry Sickerbarrow		1 1				
30	John Houghton, Distiller	2 1	7 3 3				
	So. Hudd's Apprentice Fee returned by Mr. In. Hendon- son. See Underm. on the Indenture						1 15
Aug 14	Mr. Carter	5 5					
22	James Gerard, M.D.		2 2				
23	The Right Honble. The Earl of Derby		10 10				
	Mr. John Leigh, Attorney		2 2				
	Mr. Thos. Beckwith		* 1 1				
	Carried forwards	90 5 8	88 4	496 22	157 9	166	5110 1 3122 16 9

Dr

Blue-coat Hospital in Acc<sup>t</sup> Curr<sup>t</sup> with

4)

When paid.

Payments.

Alterations.

1800

L 5 0

Brought forward . . . . . 2864 46<sup>2</sup>/<sub>4</sub> 12 1 6

Carried forward . . . . . 2864 46<sup>2</sup>/<sub>4</sub> 12 1 6 2876 50<sup>2</sup>/<sub>4</sub>

(4)  
James Gerard, Treasurer

C<sup>o</sup>  
11

When received.	Persons Names from whom rec <sup>d</sup> . &c.	Pounds received.	Shillings received.	Pence and Farthings received.	By what means received.	Church Collection received.	Amount Paid.
1800		£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
	Brought forward	905 8	88 4	496 3 2 4 5 8 11 6 5 1 10 1 3 1 1 6 9			
Aug. 23	By Miss Gerard		* 1 1				
	Mr. Mansfield, Attorney		* 2 2				
	Sir. Renshaw Gent.		2 2				
	Mr. Sur. Lightbody, Jun <sup>r</sup> .		2 2				
	Mr. Lightbody, Birchfield		2 2				
	Miss Lightbody		2 2				
	Christopher Shaw Esq.		2 2				
	Mr. Foster		2 2				
	Mrs. Supper		2 2				
	Mr. Wm Deane		1 1				
	Henry Case Esq.		2 2				
	Mess <sup>rs</sup> Edwards & Penny		1 1				
	Mr. Jos <sup>ph</sup> Case		1 1				
	Mr. C. Hanson, Surg <sup>n</sup> .		1 1				
	Rev. George South		* 1 1				
25	Rudolf Dawson Esq.		2 2				
	Mr. Dickson Esq.		2 2				
	Mr. Dickson, Jun <sup>r</sup> .		* 2 2				
	James Dickson		* 2 2				
	Peter Leicester		1 1				
	John Gouthwaite		10 6				
	Arthur Anslow Esq.		2 2				
	A Friends to the Charity						
	Mr. Tho <sup>s</sup> Mansforth Esq.	2 2	v				
	Scroop Colquhitt Esq.		2 2				
	Tho <sup>s</sup> Naylor Esq.		2 2				
	Moses Benson Esq.		5 5				
	John Stanton Esq.		+ 3 3				
	Rev. Tho <sup>s</sup> Mundell		2 2				
	Mr. Waln		* 1 1				
	Mrs. Stanley		2 2				
	John Roscoe		2 2				
	John Roscoe, Jun <sup>r</sup> .		1 1				
	Capt. John Savage		2 2				
	Mr. Whulver		* 1 1				
	Mr. Haigreaves		1 1				
	Geo. Crooke		2 2				
	Mr. Jones		1 1				
	Jos <sup>ph</sup> May		2 2				
	Carried forward	907 10	15 5 18 6	496 3 2 4 5 8 11 6 5 1 10 1 3 1 1 6 9			



Dr<sup>m</sup> Blue-coat Hospital in Acc.<sup>t</sup> Curr.<sup>t</sup> with

Month paid.		Annual Expenses	Alterati- -ons.	Amount of Expenses.
1500.		£ 12	£ 12	£ 12
	Brought forward . . . . .	2864 46 <sup>3</sup> / <sub>4</sub>	12 1 6	
	Carried forward . . . . .	2864 46 <sup>3</sup> / <sub>4</sub>	12 1 6	2876 50 <sup>3</sup> / <sub>4</sub>

(3)  
James Gerard, Treas<sup>r</sup>

C<sup>r</sup>

When received.		Benefac- tors received.	Subscriptions & Payment received.	Rents and Int. of Mo- ney received.	Princ <sup>l</sup> Money & Legacies received.	Church Collections received.	Amount of Receipts.
1800		£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
	Brought forward	907 10	15518 6	4963 2	15811 6	5110 1	
Aug 25	By John Williamson		10 6				
	Thos. France Esq.		2 2				
	Charles Sedward, Matter		1 1				
	John Kirk		1 1				
	Daniel Dale		1 1				
26	John Parkhouse Esq.		3 3				
	C. W. Brancher Esq.		2 2				
	Mr. Wm. Case		2 2				
	Thos. Seyland Esq.		2 2				
	J. B. Aspinall		1 1				
	Thos. Moulton, Gent		2 2				
	Hugh Taylor Esq.		2 2				
	J. & M. Clarke		2 2				
	J. Webster, Cheshire		1 1				
	D. J. last of W. Bureau		1 1				
	W. Crook Esq.		1 1				
	Rich <sup>d</sup> . Swift		1 1				
	John Myers Esq. of Crosby		2 2				
	Edgar Corrie Esq.		5 5				
	Mr. Thos. Corrie		2 2				
	Jas. Gore		*1 1				
	W. Clarke, Banker		1 1				
	John Clarke, Banker		1 1				
	Thos. Billings, Printer		*1 1				
	John Brancher		*2 2				
	Dan <sup>l</sup> . Allen		2 2				
	Ashton Byron		2 2				
	Thos. Staniforth Esq.		3 3				
	Sam <sup>l</sup> . Staniforth Esq.		2 2				
	Arthur Heywood Esq.		2 2				
	Esq <sup>rs</sup> of late W. Heywood Esq.		2 2				
27	John Greenwood		1 1				
	Thos. Harrison		2 2				
	Mary Fairclough		2 2				
	John Menzies		1 1				
	Jos <sup>ph</sup> . Farrar		1 1				
	Thos. Holyneaux Esq.		2 2				
	George Dunbar Esq.		2 2				
	Carried forward	907 10	223 13	4963 2	15811 6	5110 1	3260 7 9

D<sup>r</sup> Blue-coat Hospital in Acc<sup>o</sup> Curr<sup>t</sup>

1800.

Brought forward  
 Aug<sup>r</sup> 27 To Mr. Blayburne Esq. for an Iron  
 Book case

Annual  
 Expenses.  
 Allow-  
 ances.  
 Amount  
 Expenses.

£ 52 £ 52 B 52  
 2864 46<sup>3</sup>/<sub>4</sub> 12 1 6  
 11 11 .. .. .

Carried forw<sup>d</sup>

2875 15 6<sup>3</sup>/<sub>4</sub> 12 1 6 2887 17 0<sup>3</sup>/<sub>4</sub>

with James Gerard, Treas<sup>r</sup>

Co<sup>y</sup>

1800	Brought forward	Benefac- -tions received	Subscriptions & Payments received	Don'ts and Ant. of Money received	Principals received	Church Collections received	Amount Receipts
	Brought forward	907 10	223 12	496 3 2	158 11 6	51 10 1	
	Supp <sup>r</sup> By Garrison & Breadstock		11				
	James Galan		11				
	Wm. Cobbin Esq		2 2				
	Wm. C. Lake Esq		2 2				
	Robt. Polak		1 1				
	Wm. Williamson		10 6				
	Thos. Meadows		1 1				
	Geo. Blundell		1 1				
	Int <sup>r</sup> Church of Navarino	10 10	1 1				
	Int <sup>r</sup> (Dunthwaiter)		1 1				
	A. V. L. Matthews		1 1				
	Int <sup>r</sup> Gibbon		1 1				
	Edw. Chappin Esq		2 2				
	Int <sup>r</sup> W. M. Bennett Esq		10 10				
	Int <sup>r</sup> Blackburn		1 1				
	Int <sup>r</sup> Chesley		1 1				
	James Haury		2 2				
	Thos. Bonding		* 2 2				
	Mrs. Ann Harrison		1 1				
	Wm. White		1 1				
	Int <sup>r</sup> Long		2 2				
	Thomas Bold Esq		3 3				
	Int <sup>r</sup> Fisher		1 1				
	Wm. Hope		1 1				
	Thos. Boyner		1 1				
	Henry Verrill		1 1				
	Thos. Wilson, Chandler		1 1				
	(Barry)		2 2				
	Thos. Holland Esq		2 2				
	Robt. Green		1 1				
	Ralph Wright		1 1				
	Thos. Johnson		2 2				
	Wm. Cole		2 2				
	Int <sup>r</sup> Richard		* 1 1				
	Mrs. Ward		1 1				
	James Charnley		1 1				
	Wm. Higg Esq		1 1				
	Jacob Nelson Esq		1 1				
	Geo. Borden		1 1				
	Henry Thompson		* 1 1				
	Wm. D. Fox Esq		1 1				
	Carried forward	918	288 4 6	496 3 2	158 11 6	51 10 1	3335 9 3

D<sup>no</sup> Blue-coat Hospital in Acc<sup>t</sup> Curr<sup>t</sup> with

		Annual Expenses	Miscel- laneous	Amount of Expenses
1800		£ 50	£ 50	£ 50
	Brought forw <sup>e</sup>	2875156 <sup>3</sup> / <sub>4</sub>	1216	
32 <sup>d</sup> Aug. 30	To sundry Persons for new Potatoes from the 9 <sup>th</sup> Inst. to this Day . . . .	£ 16105	. . . .	
	Carried forw <sup>e</sup>	2892511 <sup>3</sup> / <sub>4</sub>	1216	290475 <sup>3</sup> / <sub>4</sub>

James Gerard (7) Treas<sup>r</sup>

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1800

Beneficence  
 Subscriptions  
 Bounties  
 Donations  
 Church Collections  
 Amount

	L. 50	L. 50	L. 50	L. 50	L. 50	L. 50
Brought forward	918					
By Mr. Shaskan		258	46	196	32	558
Int. Lodge			11			
Robt. Johnson			22			
Wm. Beckwith			22			
Edw. Mason Esq	50		22			
J. C. M. Barber			22			
Sam. Boardman			11			
Int. Bazaar			11			
J. Wadsworth			11			
J. Deard			11			
Genl. Paine Esq	33		22			
Wm. Roe Esq			22			
Capt. Wm. Nicholson			11			
Tho. Clarke Esq			55			
Messrs. J. & J. Dutton			11			
Robt. Preston			106			
Geo. Rowe, Attorney			22			
Geo. Barrow			11			
Mrs. Shelburne			11			
Mr. Greaves			11			
Wm. Atkinson Gent			22			
Int. Swainson			11			
Robt. Harwoodley			11			
Tho. Muddleston Esq	1010					
Tho. Rodie Esq			11			
Rich. Smith			11			
Tho. Barton			11			
Robt. Greenham			22			
Wm. Harding			11			
Messrs. C. Wilson & Sons			11			
Robt. Lyke			11			
Wm. Whitlow			11			
J. Tythnington			11			
Robt. Beard			11			
Int. Harrison			*11			
Int. Moulding			*11			
Carried forw <sup>d</sup>	9813	3371	1963	2158	1116	51101

3447189

Dr. Blue coat Hospital in Acc<sup>t</sup> Curr<sup>t</sup> with

1800

Brought forward

Annual  
Expences  
Allowa-  
tion.  
Amount  
Expences

£ 50 £ 50 £ 50  
2592 5 1/4 12 16

Carried forward

2592 5 1/4 12 16 2905 7 3/4

James Gerard's Treas<sup>r</sup>

6<sup>th</sup>

1800

D  
 Sep. 2<sup>d</sup>  
 3  
 4  
 5  
 6

	Brought forward	Subscriptions & donations received	Grants and Vol. g. money received	Principals and legs adv. recd.	Church Collections received.	Amount	Balance
	L. 50	L. 50	L. 50	L. 50	L. 50	L. 50	L. 50
Brought forward	98113	3371	49632	153116	57101		
By J. Frame		11					
Jon <sup>s</sup> Rose		11					
Sam <sup>l</sup> Barkhouse		11					
Roger Leigh		11					
James Sommerwail		*11					
Sam <sup>l</sup> Hemmingway		11					
W <sup>m</sup> Molyneaux	265	11					
Jas <sup>s</sup> Attey		*22					
W <sup>m</sup> Ripley		11					
Law <sup>r</sup> Frost		11					
J. Tate Esq	55	11					
J. Morland		11					
Sam <sup>l</sup> Woodhouse		*11					
Benj <sup>m</sup> Thomas		22					
Allen <sup>s</sup> Brown, Altern <sup>s</sup>		*22					
Jas <sup>s</sup> Weston		11					
Rich <sup>d</sup> Bushell	11	11					
Rob <sup>t</sup> Diggles	22	*11					
Tho <sup>s</sup> G. Lightly Esq		22					
Jas <sup>s</sup> North		11					
M <sup>r</sup> Ellen Morris		11					
Edw <sup>d</sup> Pickering Esq		11					
Jas <sup>s</sup> Williams		11					
Jas <sup>s</sup> Sutton		11					
J. Mansden, Gent.		11					
D <sup>r</sup> for last year		11					
Rev <sup>d</sup> J. Yates		22					
Rob <sup>t</sup> Kirkpatrick, Att <sup>r</sup>		22					
W <sup>m</sup> J. Leigh		22					
Patrick Whack		22					
Executors of the late W. Malley		11					
J. Wakefield		11					
W <sup>m</sup> Gibson, Brewer		11					
Jas <sup>s</sup> Shaw Esq		22					
Jas <sup>s</sup> Echley Colley	1010						
Carried forw <sup>d</sup>	102616	3824	49632	153116	57101	353849	



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Dr. Blue coat Hospital in Acc<sup>t</sup> Curr<sup>t</sup> with

		Annual Expenses	Allo- tions.	Amount Expenses.
1800		£ 52	£ 52	£ 52
	Brought forward	2592 5 1/4	12 1 6	
33)	Sept. 9 To Cha <sup>s</sup> Ellis for Flour	16		
15	Mr Parkson Acct	21		
30	Mr Parkson Acct	10 10		
	Miss Greenham 86 <sup>s</sup>	25 16		
34	Mr Hanson, Rice	27 16		
35	Peter Sewerby, for Cheese	13 0 6		
36	Ja <sup>s</sup> Lund, for Pack of Flour	2 18		
37	Oct. 2 John Mandell & Son, Coals	18 10		
38	Sundry Persons for Potatoes from 30 Aug <sup>t</sup> last to this Day }	7 15 1		
	Carried forward	3025 0 3/4	12 1 6	3037 1 6 3/4

James Gerard Treas<sup>r</sup>

Co<sup>y</sup>

1800		Brought forward	Subscrip- tions	Rents and Int. of money received	Principals of Legation rec <sup>d</sup>	Church Collections received	Amount Receipts
1800		L 50	L 50	L 50	L 50	L 50	L 50
		102616	3524	19632	158116	51101	
Sept 6	By Miss Brecker		22				
	Mr. Kishar		22				
	Clement Noble		11				
	Rev. R. H. Koughledge		22				
	W. C. Kutson		22				
	Austin Woodward		11				
	M. Ewart		22				
	Int. Thompson Esq		22				
	Sam. Senox		11				
	Wm Senox		11				
	Wm Dutton, Baker		11				
	W. Barton, Sailmaker		22				
9	Ex. Nat. Int. Troutbeck		11				
10	Bray. Leech		11				
	Th. Murry		11				
	Int. Lightbody		*11				
	Ely. Jackson		11				
11	Wm Aspinall		11				
	Mr. Lightbody		22				
	Jos. Birch Esq		22				
	Wm Coupland		11				
	Int. Hodgson		11				
	Thos. Hodgson		22				
	Benjn. Devaynes		11				
	Bryan Smith		11				
	Int. Thomas		11				
	Mr. Brookbank		11				
	W. Matham		*22				
	French		11				
	Thos. Matham		22				
	Men. Midgley		11				
	J. C. S. Moseens		22				
	Thos. Earle Esq		22				
	Wm Naylor Wright		*22				
	Mr. Wayles		11				
	Rich. Clare		11				
	Wm Salhouse		11				
	Int. Smith Esq		22				
	Wm Thompson, Merchant		*22				
	Edw. Bennett		*11				
	Mr. Kelleck		22				
	Carl. Pitt		22				
	Int. Bolton Esq		55				
	Carried forward	102616	45110	19632	158116	51101	

D<sup>n</sup> Blue-coat<sup>10</sup> Hospital in Acc<sup>o</sup> Curr<sup>o</sup> with

When paid		Annual Expenses	Monthly	Amount
		B. S. S.	B. S. S.	B. S. S.
1800.	Brought forward	3025 00	12 16	
	To Salaries and Wages as underneath			
	Mr Parks . . . . .	21. 0. 0		
	Mr Owen . . . . .	12. 10. 0		
	Mr Jones . . . . .	11. 14. 0		
	Mary Holliman . . . . .	1. 11. 6		
	Mannah Jones . . . . .	0. 5. 0		
	Ann Postlewright . . . . .	1. 6. 3		
	Ellen Batten . . . . .	1. 6. 3		
	Nancy Jones . . . . .	0. 10. 0		
	Mary Marsh . . . . .	0. 7. 3		
	Ann Arrowmith . . . . .	0. 10. 6		
	Ellen Hayes . . . . .	0. 10. 6		
	Ann Stephenson . . . . .	0. 10. 6		
	Susanna Harrison . . . . .	0. 13. 0		
		<u>52 14 9</u>		
37	Hugh Williams, Shoemaker	3077 14 9	12 16	3089 16 3 <sup>3</sup> / <sub>4</sub>
40	John Jones, Paving, &c	36 5		
41	Ellen Hulmes, Quarters Baking	44	17 2	
42	Greenham, Mawden &c. for Flour	23 11 8		
43	M <sup>r</sup> . Melling for 1 Pack of Oatmeal	5		
44	Jos <sup>t</sup> . Jackson, for Flour	14 5		
45	Two Pigs at 60 <sup>s</sup> each	3		
46	James Lund, Salt Butter	10		
	Edw <sup>d</sup> . Mafforth, Potatoes	19 13		
	Carried forward	3184 35 29	36	

James Gerard Treas<sup>r</sup> (10)

1800

When received		Revenue received	Subscriptions received	Bequests	Cont. of other money received	Money received by the Society	Church Collections received	Amount	Balance
1800		£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Sept. 25	Brought forward	1026 16	457 10		496 32	153 11 6	5 11 0		
	Bro. Edw. Palmer Esq.		2 2						
	Wm. Earle Esq.		2 2						
	Henry Lawrence for 1799		1 1						
	do do for 1800		1 1						
	J. Carr, Esq.		2 2						
	Int. Brown Esq.		2 2						
	Cart. W. Williams		1 1						
	Wm. Gibson		1 1						
	Mr. White, Esq.		*1 1						
Oct. 1	Edw. Hargreaves		1 1						
	Edw. M. M. M. M.		1 1						
	John M. M. M. Esq.		10 10						
	Henr. M. M. M. Esq.		2 2						
	Robt. Robison		1 1						
		1026 16	480 15		496 32	153 11 6	5 11 0		363 18 9
7	James Barton, Gent.		2 2						
15	Dan. M. C. Leden		1 1						
	John Payne		1 1						
	James Gibson		1 1						
	Thos. Minde Esq.		2 2						
	Ralph Peter Esq.		2 2						
17	Mr. Mitchell		2 2						
	Int. Morrall		1 1						
	Dan. Gibbons		1 1						
20	Mr. Wilson		1 1						
	Wm. Forbes		*2 2						
	Int. Jackson Esq.	25	13 3						
23	Geo. Case Esq.		2 2						
25	Thos. Calvert		1 1						
26	Collect. at St. Peters by Rev. M. R. R.						25 11	and	
27	Rev. J. Vause		1 1					106	and
28	Mrs. Mary Kerr agent's Rent, due 20 <sup>th</sup> Aug.				10				has account for 1800
29	D <sup>r</sup> Bond for Estate of the late Mrs. Philip				2 2				
	Carried forward	105 11 0	505 1		508 52	158 11 6	77 42		

(811)

D<sup>s</sup> Blue-coat Hospital in Acc<sup>t</sup> Curr<sup>t</sup> with

When paid		Annual Expences.	Alterati- ons.	Amount of Payments.
		£ s d	£ s d	£ s d
	Brought forw <sup>d</sup> . . . . .	3184 35 3/4	29 3 6	
177	Nov: 8 To Peter Gplant, Mason's Work . . . . .	✓	12 3 ..	
	Charlotte Tomlinson, Flour, &c. ✓	31 9 6		
178	12 In: Matthew, Linen, &c. . . . .	✓	45 11 ..	
	Johnson & Briggs, Oatmeal, &c. . . . .	✓	28 3 ..	
179	Benj <sup>r</sup> Chaffers, Oatmeal . . . . .	✓	10 10 ..	
	15 Rob. Parks . . . . .	✓	10 10 ..	
180	Edm <sup>d</sup> Haighton, Stone . . . . .	✓	11 6 9	
	20 In: Stepporth, Oatmeal . . . . .	✓	18 15 ..	
	Carried forw <sup>d</sup> . . . . .	3329 11 11 3/4	43 3 3	3372 15 2 3/4

# James Gerard, Treas<sup>r</sup>

C<sup>t</sup>

When rec <sup>d</sup>		Benefact <sup>rs</sup> received	Subscriptions and augmentations received	Rents and Int <sup>y</sup> of money received	Princ <sup>l</sup> . money and Legacies received	Church Col-lections received	Amount	Receipts
		£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
	Brought forward	105 11 6	505 1	508 5 2	158 11 6	77 5 2		
Nov 1	By Rob. Richmond Esq <sup>r</sup>		22					
	Mrs Blundell		11					
	Rich <sup>d</sup> Barlow		11					
	Mrs Cobham		11					
	Mrs Cash		11					
	Edw <sup>d</sup> Moughton Esq <sup>r</sup>		22					
	Jm <sup>s</sup> Neal, Gent		22					
	Edm <sup>d</sup> Ryby		22					
	Do - - - - - for Arrears		22					
	Nich <sup>s</sup> Robinson		11					
	Wm Tristram		11					
	Jm <sup>s</sup> Webster, Gent		11					
	Hen <sup>d</sup> Dixon, Merch <sup>t</sup>		11					
	Jm <sup>s</sup> Johnson, D <sup>o</sup>		11					
	Jas Caruthers		11					
	T. B. by D <sup>o</sup> Gerard	22	v					
2	Coll <sup>d</sup> at St. James by Rev <sup>d</sup> Mr. Piercey						23 16 5	
9	Coll <sup>d</sup> at Trinity by Rev <sup>d</sup> Mr. Minstantley						16 3 4	
12	Benj <sup>m</sup> Chappes		* 11					
	Hen <sup>d</sup> Wilson		* 11					
	Rev <sup>d</sup> R <sup>d</sup> Torndy		22					
18	Mrs M. Powell		11					
20	Mrs Rowe		* 22					
	Jm <sup>s</sup> Shaw Esq <sup>r</sup>		22					
	Mrs Rob. Wake	11	* 11					
24	Capt <sup>n</sup> Tho <sup>s</sup> Davis		* 22					
	Ely <sup>s</sup> Cobham		* 11					
	Carried forward	105 11 9	539 14	508 5 2	158 11 6	147 4 7 1/2		

Dr Blue-coat Hospital in Dec. Curr<sup>ts</sup> with

When paid.		Annual Expenses.	Alterati- -ons.	Amount of Payments.
1800		£ 50	£ 50	£ 50
	Brought forw <sup>ds</sup>	3329 11 11 <sup>3</sup> / <sub>4</sub>	43 3 3	
51 Nov: 26	To Cash p <sup>d</sup> . W. G. Lightly Esq. 10 Mrs. G <sup>o</sup> Rent due the Corporation 29 <sup>th</sup> Sept. last	17 4		
29	Rob. Parks on Acc <sup>t</sup> .	10 10		
52 Dec: 5	Leicester V. Gouthwaite, Cheese	12 8		
53	J <sup>r</sup> . Henderson, Salt Fish	1 12		
54	Tho <sup>s</sup> . Harrison, Clock-maker Greenham, Marsden, V <sup>b</sup> ?	1 2 6		
55 13	Tho <sup>s</sup> . Wood, Netherpton, Tustrian	2 1 12		
56 17	Peter Stall, Dying	4 19 6		
57	John Hankey, Tinnar	4 4		
	Rob. Parks on Acc <sup>t</sup> .	10 10		
	Golding & Kandler, Flour	50 13		
58 26	Mr. Carson, Rice	34 11 6		
	Car <sup>r</sup> . forw <sup>ds</sup>	357 11 9 5 <sup>3</sup> / <sub>4</sub>	43 3 3	3618 2 8 3 <sup>1</sup> / <sub>4</sub>

# James Gerard, Treas<sup>r</sup>

C. D.

When received.		Benevolence received.	Subscriptions and donations received.	Notes and bills received.	Princes, Henry and Legation received.	Church Collected received.	Amount of Receipts.
		L. S.	L. S.	L. S.	L. S.	L. S.	L. S.
1800	Brought forward	105 1/2	329 1/4	508 5/2	1581 1/16	147 1/2	
Nov. 23	By Cash, Coll <sup>d</sup> at St. Johns Church of Rev. Mr. Latham					22 1/2	
26	Coll <sup>d</sup> at Christ Ch <sup>h</sup> of Rev. Mr. Vause J. Delightly Esq. E. Man Pearson			25 1/4		34	
27	Late Tho <sup>s</sup> Wainwright Mrs Beckman		11				
28	Int. Lightbody Jun <sup>r</sup>		11				
29	Mr. Nielson J. Kiddley	21	5 1/2				
30	Coll <sup>d</sup> at St. Matthews of R. M. Pappas		11				
Dec. 2	Int. Spaulding Esq. Rob <sup>t</sup> Gladstone Merch <sup>t</sup> Int. Houghton Merch <sup>t</sup>					29 1/2	
6	Col. Gascogne, M. P.		55		150		
8	Gill. Henderson Rob <sup>t</sup> Sellar		11				
	Tho <sup>s</sup> Payne		11				
10	Coll <sup>d</sup> at St. Thomas Rev. Mr. Smyth					706	
11	New. Clay		22				
12	Late Manu <sup>s</sup> Clegg		11				
13	Late Jon <sup>s</sup> Blundell		22				
14	J. Wood, Netherton	106	106				
14	Coll <sup>d</sup> at St. Stephen's Rev. Mr. Barber					22 1/2	
	do - Catherine's, Mr. Milner					25 1/2	
15	George Brown		22				
	Josh. Withers		22				
21	Coll <sup>d</sup> at St. George's Rev. Mr. Hudson					516 1/2	
	do - Ann's, Mr. Hausman					166	
22	Mrs. Blackburne		11				
	Hoyer Carns		11				
	Ralph Fisher	10 1/2	11				
	Cuthbert Fair		11				
	Int. Kirkpatrick		11				
	Jos <sup>ph</sup> Ward		11				
23	Int. Brown Esq.	50					
	Int. Conway, M <sup>r</sup>		22				
26	John Gladstone		11				
	Curr <sup>t</sup> forward	1126 1/2	580 3/4	764 3/4	173 1/16	445 1/2	



Dr Blue-coat Hospital in <sup>131.</sup> Curr<sup>ts</sup> with

When paid		Annual Expenses	Allowed ems.	Amount of Payments
		£ s d	£ s d	£ s d
	Brought forward	3574 19 5 <sup>3</sup> / <sub>4</sub>	13 3 3	
59 Dec: 27	To George Charles, Cheese	9 .. ..		
60	Rich <sup>d</sup> Stapporth, Straw	2 4 ..		
61	M <sup>r</sup> Coppell, Annuity	5 .. ..		
62 31	Hugh Williams, Shoes	30 3 ..		
63	Jos <sup>ph</sup> Harrison, Milk &c	56 16 ..		
64 1801	Gen <sup>l</sup> Blundell, Coals	15 4 ..		
65 Jan: 2	Ellen Holmes, Quarters Baking	4 4 ..		
66	W <sup>m</sup> Clough, Cartage	5 15 ..		
67	Tho <sup>s</sup> Staniforth & Son, Twine	2 6 ..		
68	J <sup>n</sup> Sinker, Buttons	2 13 ..		
69	Edw <sup>d</sup> Mason, Timber	7 7 6 ..		
70 3	J <sup>n</sup> McCreery, Printer	15 10 ..		
71	J <sup>n</sup> Johnson, Brewer	11 17 ..		
72	Ann Newland, Hersted	14 9 ..		
73	J <sup>n</sup> Atherton, Potatoes	15 1 6 ..		
74 6	Tho <sup>s</sup> Garnett, Chandler	47 17 ..		
75 7	Edw <sup>d</sup> Evans, Cheese	7 15 ..		
76	Downward & Bullin, Rice	6 6 ..		
77	W <sup>m</sup> Marsing, Stationary	5 17 6 ..		
78	Tho <sup>s</sup> Millinge, Printer	9 7 6 ..		
79	J <sup>n</sup> Mallock, Bal. of acct.	6 17 ..		
80	W <sup>m</sup> Kenshaw, Linman	21 8 ..		
81	Rich <sup>d</sup> Watkinson, Brushm <sup>n</sup>	1 17 ..		
82 8	J <sup>n</sup> Barrow, Milk & Butter	15 .. ..		
83	Peoley & Walker, Smiths		17 6	
84	Rob <sup>t</sup> Kerrall, Painter	17 16 ..		
85	J <sup>n</sup> Moscoe, Grocer	51 10 ..		
86	Jos <sup>ph</sup> Balsham, Mason		2 2 ..	
87	Peter Grant		5 14 ..	
88	Rich <sup>d</sup> Swift, White Cooper	10 .. ..		
89	Jos <sup>ph</sup> Stapporth, 60's Seed of Potatoes, in boat at 1/4 each	4 5 6 ..		
	Carried forward	1011 8 11 <sup>3</sup> / <sub>4</sub>	55 6 9	1066 15 8 <sup>3</sup> / <sub>4</sub>

James Gerard, Treas<sup>r</sup>

Cr.

When received	Benefac- tions received	Subscript <sup>ns</sup> & Payment <sup>ns</sup> received	Rents & Int. of Money received	Princ <sup>l</sup> . Money & Legacies received	Church Col- lections received	Amount Receipts
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1800 L 50 L 50 L 50 L 50 L 50 L 50

	Brought forw <sup>d</sup>	1136	96	580	26	764	36	173	116	448	112 1/2
Dec 26	By Jas <sup>o</sup> Brooks Esq.			22							
28	Collect <sup>d</sup> at St. Nicholas									+30	11 sub balance
	Do. . . St. Pauls									58	9
	Additional Coll <sup>d</sup> at St. Peters									10	6
31	Capt <sup>r</sup> J. Bushell			11							
1801	M <sup>r</sup> Harper Esq.	31	10								
Jan <sup>r</sup> 2	Francis Ingram Esq.			22							
	Nich <sup>l</sup> Mumble			22							
3	Jn <sup>r</sup> McCreery, Printer			+11							
	Jn <sup>r</sup> Johnson, Brew <sup>r</sup>			22							
6	Thos <sup>o</sup> Garnett			11							
	Jn <sup>r</sup> Chorley Esq. one yr <sup>l</sup>					150					
	Rent due 12 Oct <sup>r</sup>										
7	David Gordon			*11							
	Rev <sup>d</sup> J. Kenshaw			22							
	Nich <sup>l</sup> Parkinson			*10							
	Men <sup>r</sup> Kenshaw			22							
8	Jn <sup>r</sup> Barrow, Farmer			*11							
	Rob <sup>t</sup> Worsall, Painter			33							
	M <sup>r</sup> Manweth			11							
	Additional Coll <sup>d</sup> at St. Nicholas									+11	

Carried forw<sup>d</sup> 1168 96 60 2 1/4 914 36 1/2 173 116 455 126 1/2 1902 110 1/2



# James Gerard, Treas<sup>r</sup>

Cr  
11

When rec <sup>d</sup>		By	Received	Subscrip <sup>n</sup>	Received	Balance	By	Received	Church	Collection	Received	Total Amt	Receipts
1801													
Jan <sup>y</sup> 1 <sup>st</sup>		Brought forward	11689 6	6044	9145 6	17146 45	1964						
		By Mr. Robinson		22									
		Mr. Sturges & Co			225								
		Mr. Gerratt Esq. Freeman's		100									
		Capt. James Wood, Surgeon		11									
		Mr. Sawcote, Church	55	11									
		Mr. Bennett		*11									
		Mr. Anderson		11									
		Mr. Thomas Gropson		22									
		Mr. John Dutton		*22									
		Mr. Woods, Surgeon		11									
16		Thos. Earle Esq.	10 10										
		Wm Earle Esq.	10 10										
17		Mr. Foster, Surgeon	10 10										
		Rich. Gropson	5 5										
		Mr. Hamilton	10 10										
		Mr. Markhouse St.	10 10	22									
		Mr. Green Esq.	10 10	66									
19		Mr. Wain	5 5										
		Edm. Holyneaux	5 5	11	2018								
20		Thos. Richardson		*11									
Feb <sup>y</sup> 6		Proprietors of the Billiard Room	24										
7		Rich. Roper	10 10	11									
		Mr. York	5 5										
		Correct an Error arising from the	128946	6366	1159152								
		Deduct Mrs. Mary Harris Sub-											
		scription for the Estate of the late Mrs. Philips entered in the Kent Column, &c. on the 29 of Sept: last instead of the Subscript: Column of 2		22	22								
		Rec <sup>d</sup> from Poor's Box 3. 1. 0	128946	6388	1157132	2173116	1851262	5302982					
		Do by W. Parks for Manure, Rags, Rice Casks, Swillings & Hyemall. 11. 6										14126	
		Rec <sup>d</sup> sold as Mr. his (Rice)										5317222	
		Deduct bad Silver carried forward										215	
												531472	

(15)

D<sup>r</sup> Blue-coat Hosp<sup>l</sup> in <sup>of</sup> Curr.

Brought forwards	5698 13 1 $\frac{1}{4}$
N.B. The Amt. of the different Sums of Money entered in this Act. as paid W. Parks, W <sup>ch</sup> . £323 not being the exact Amt. paid by him on Act. of the Charity, must be deducted here & the Total of his Payments for the Year W <sup>ch</sup> . £310. 4. 4 $\frac{1}{2}$ added. See his Act. Page 5. Deduct 2 $\frac{1}{4}$ being the Difference betwixt the Sum charged in this Act. 31 Jan <sup>r</sup> . as paid M <sup>r</sup> . Moughton and the Balance of his Act. in the printed Report which is of course the Sum brought forward in the Report of the Year.	323 0 0
	5375 13 1 $\frac{1}{4}$
	310 4 4 $\frac{1}{2}$
	5085 17 5 $\frac{3}{4}$
	2 $\frac{1}{4}$
	5085 17 3 $\frac{1}{2}$

N.B. The Difference in the Amount for Alterations and Repairs in this Account and in the printed Report arises from the Circumstance of some Bills being charged under that Head in the Report which are here entered in the Column of annual Expences, being for Repairs previous to the Commencement of the Alterations, W<sup>ch</sup>. Jones' & Gibbons Bills, and Mason for Timber, together with the cast Iron Book Case, as Furniture.

with James Gerard, Treas<sup>r</sup> £<sup>s</sup>

Brought forwards	5314 7 2 1/2
By Bal. by Bank Acct. due to us <sup>r</sup> Arthur Meywoods, Sons & Co	971 10 1

5685 17 3 1/2

N.B. The £638.8.0 in the Subscript<sup>n</sup> Column includes  
9.9.0 of Arrears in 1799 leaving  
628.19.0 as the Amt. of Subscriptions and  
Augmentations for 1800 as agreeable to the printed  
Report.