

Wm. J. In
New York

A Book
of Miscellaneous Accounts,
(Expenditure)
of the District Branch
of the
Yorkshire Penny Savings'
Bank.

Nov: 23. 1861.

W J

C. Ingleby, Esq. President.
Rev. A. Sym, Treasurer.
J. R. Clapham, Esq. Auditor
R. Brown, Actuary.

Bank Branch of the Yorks Penny Bank. C. Sugely Esq. President.

Miscellaneous Expenses.

		£	s	d
1861.				
Octo.	To Expenses of Meeting prior to formation of Society, circulating Notices, &c, Austind	"	"	"
"	of Society, circulating Notices, &c, Austind	"	"	8
"	Lauckland, Wharf, Eldon St, Lauckland, &c	"	"	"
"	To Candles for Meetings	"	"	6 1/2
Novr.	To Notices for formation of Committee, &c	"	"	4
Deer. 31.	To Minute Book for Committee	"	1	0
"	To Ink setting, &c, for use of Committee	"	2	6
"	To 4 1/2 Dip Candles for Do.	"	2	6
"	1062. Janry 25. To acc. 1/6	£	7	6 1/2
	Robert Brown.			

		£	s	d
1862				
Janry 11.	To plans of Attendance, one copy each	"	"	"
"	To the Managing Committee	"	"	6
"	To the Settle Almanack, &c	"	"	2
"	for use of Committee	"	"	1 1/2
June 30.	To postage, &c, to Leeds	"	3	0
"	To Ink setting, &c	"	"	"
"	To Candles for use of Managers, &c	"	2	6
"	from commencement of Bank. &c	"	"	"
"	To postage, &c, to Leeds	"	"	"
"	Settled August 16 th 1862	£	7	0
	Robert Brown.			

1862.
 Nov. 15. 1H Candles $\frac{1}{2}$ " " $\frac{7}{4}$
 Decr. 27. 1H. Do. $\frac{1}{4}$ " " $\frac{7}{4}$
 " 31. Coals for fire " 1 4
 " " To fire setting &c. " 3 0
 " " To Postages to Leeds " 1 1
 " " To New Plans for Attendance of " " "
 " " Managing Committee " " "
 Settled Feby. 14. 1863. £ " 7 2
 R. Brown.

1863.
 Jan'y to June 30. To Postages of letters to Leeds. &c. " 1 3
 " To Candles $\frac{1}{3}$ & Coals for fire. $\frac{1}{4}$ " 2 7
 " To fire setting for Half Year. " 3 0
 " To Charge of Bank Books (for audit) to Leeds & back. " 1 2
 Settled. Aug. 1. 1863. £ " 8 1
 R. Brown.

1863.
 July to Decr. 31. To Postages of letters, papers, &c. " 1 2
 " To Candles $\frac{1}{3}$ & Coals for fire. $\frac{1}{6}$ " 2 9
 " To fire setting, Half year " 3 0
 " To New Plans for Committee's Attendance " 7
 Settled Feby. 27. 1864. £ " 7 6
 R. Brown.

1864
 Jan'y. to June 30. To Postages, &c. of Letters to Leeds " 1
 " To Candles $\frac{1}{6}$ & Coals for fire. $\frac{1}{6}$ " 3
 " To fire setting &c. for Half year " 3
 Feby. 10. To Charge of Bank Books to & from Leeds " 1
 Paid Jan'y. 28. 1865. £ " 8
 R. Brown.

1864.
 July to Decr. To Postages of letters, &c. to Leeds. " 1
 " To Candles $\frac{1}{6}$ Coals for fire " 3
 " To fire setting, &c. Half Year " 3
 Decr. 31. To New Plans for Managing Committee " " "
 Paid Jan'y. 28. 1865. £ " 8
 R. Brown.

1865.
 Jan'y. to June 30. To Postages of letters, Paper, &c. to Leeds. " 1
 Feby. 13. To Charge of Books for Audit to & from Leeds " 2
 Mch. 16. To Parcel of Notices per Rail from Leeds " "
 " " Organising Agent Dr. Nelson " "
 Mch. 20 To Do. for Eldroth for Meetings " "
 " " To Candles $\frac{1}{6}$ Coals $\frac{1}{6}$ " 3
 " " To fire setting, &c. for Bank Meeting " 3
 Recd. the above 10/11 from " 10
 Mr. Clapham, Treasurer, July 26th 1865. R. Brown
 Secretary

1865.
 July 1st to Dec. 31. } To Postages of Letters, paper to & from Leeds for 6 months. £ 1 6
 " " " To New Plans for Managers' Attendance, " " 9
 " " " To Candles $\frac{1}{2}$ lb. & Coals $\frac{1}{2}$ lb. " 3 0
 " " " To Fires setting for use of Managers " 3 0
 Settled May 5th 1866. £ 8 3
 R. Brown.

1866.
 July 1st to June 30. } To Postages of Letters to and from Leeds for 6 months. £ 1 6
 " " " To Large of Bank Books to & from Leeds at time of Audit. " 1 9
 " " " To Candles $\frac{1}{2}$ lb. & Coals $\frac{1}{2}$ lb. " 3 0
 " " " To Fires setting, &c, for use of Managers " 3 0
 Settled Oct. 6th 1866. £ 9 3
 R. Brown.

1866.
 July 1st to Dec. 31. } To Postages of Letters to & from Leeds during Half Year. £ 1 6
 " " " To New Plans of Managers' Attendance " 9
 " " " To Candles $\frac{1}{2}$ lb. to Coals $\frac{1}{2}$ lb. " 3 0
 " " " To fires setting for use of Managers " 3 0
 Settled Feb. 16th 1867. £ 8 3
 R. Brown.

1867
 July 1st to June 30. } To Postages, Paper, &c. to & from Leeds for 6 months. £ 1 6
 " " " To Large of Bank Books to Leeds &c for the general Audit. " 2 0
 " " " To Candles $\frac{1}{2}$ lb. & Coals - $\frac{1}{2}$ lb. " 3 0
 " " " To fires setting for use of Managers. " 3 0
 £ 9 6
 Paid June 30th 1867.
 R. Brown, Actuary.

1867
 July 1st to Dec. 31. } To Postages of Letters to Leeds, &c, during 6 months & paper. £ 1 6
 " " " To New Plans of Managers' attendance for year " 9
 " " " To Candles $\frac{1}{2}$ lb. to Coals $\frac{1}{2}$ lb. " 3 0
 " " " To fires setting for use of Managers. " 3 0
 £ 8 3
 Paid Jan. 21st 1868.
 R. Brown, Actuary.

1868
 July 1st to June 30. } To Postages &c. to & from Leeds, 6 months. £ 1 6
 " " " To Large of Books for Audit to & from Leeds. " 2 0
 " " " To Candles $\frac{1}{2}$ lb. to Coals $\frac{1}{2}$ lb. " 3 0
 " " " To fires setting, &c, for use of Managers. " 3 0
 £ 9 6
 Settled Aug. 9th 1868.
 R. Brown.

1868
 July 1st To Postage & paper to Leeds 3 months
 To Dec. 31. 1868 } To new plans for Managers
 To Candles 1/6 - Coals 1/6
 To Fires setting for Bank

1869
 Jan 1st
 To June 30 1869 To Postage, paper &c. 6 months
 Carriage of Books
 To Candles 1/6 Coals 1/6
 To Fires setting for Bank

Settled June 26th 1869 Wm Brown £ 16.6

1869
 July 1st To postage & paper 6 months
 to Dec 31 Candles 1/3 - New plans of Attendance 1/9
 To Fires setting for Bank - 3/1 & Coals 1/6

1870
 Jan 1st Candles 1/8 Do 1/8 Do 1/8
 to June 30 Postage & Paper &c
 To Fires setting for Bank 3/1 & Coals 1/6

Settled, July 2nd 1870
 Edw Hodgman

P.C
 9
 9
 3.0
 3.0
 1.6
 1.6
 3.0
 3.0
 £ 16.6

1870
 July 7 box of pens
 Candles - 1/8 - Do 1/8 Do
 to Dec 31 Postage & Paper

1871
 Jan 1st 14. Candles 1/8 Do 1/8 Do 1/8 1/2
 Carriage of Books for Audit, to & from Leeds
 To new plans for Managers
 Postage & Paper
 Candles - 1/8

June 24th To fire setting 6/0 Coals - 3/0 }
 for the year ending June 24th

Settled June 24 1871
 Edw Hodgman

Oct 6th Candles 1/2 - Do 1/2 Do 1/2 Do 1/2
 1872 - Carriage of Books to Leeds & back
 Jan 1st New plans for Managers
 Postage & Paper - (one year)
 Mar. Candles 1/2
 June - Fire setting 3/0 Do 3/0 Coals 3/0

Settled June 24th
 Edw Hodgman

1 6
 1 4
 1 6
 1 4
 1 11 1/2
 1 6
 9
 1 6
 2
 9.0
 17.0 1/2

2 6
 2.0
 9
 2 6
 0 7 1/2
 9.0
 17.4 1/2

1872

July to Dec

Sept.

Candles

1 9

1873 Jan.

Carriage of Books to Leeds.

2 0

New Plans for Managers

9

to

Postage & Paper (one year)

2 6

Candles

1 9

June 21.

Fire Setting 6/- Coals 3/-

9 0

17 9

Additional for Coals

2 0

19 9

Settled June 21st
E. Hodgman

From June

1873 to

June 1874

Candles

3 1/2

Carriage of Books to Leeds & back

2 0

Almanacks

3

New Plans for Managers

9

Postage & Paper (one year)

2 6

Fire Setting 6/- Coals 5/-

11 0

19 1/2

Rec^d June 20th
Edw. Hodgman, Actuary

From June

1874 to

June 1875

Candles 6 lbs @ 7/2

3 9

New Plans for Managers

9

Carriage of books to Leeds for Audit

2 0

Postage & Paper - one year

2 6

Fire Setting 6/- Coals 5/-

11 0

Carriage of Reports

3

£ 1 0 3

Rec^d June 19th '75
E. Hodgman

From June

1875

to

June 1876

Candles 3 lbs @ 7/2

3 1/2

New plans for Managers

9

Carriage of books to Leeds & back for Audit

2 0

Postage & Paper one year

2 6

Fire Setting 6/- Coals 5/-

11 0

19 1/2

Rec^d June 24th
E. Hodgman

From June

16. to June 17

To postage & paper

2 0

To Carriage of Books for Audit & back

1 3

To Candles 3 lbs @ 7/2

1 10 1/2

To Repairing Candles ticks

8

To Lushing Cheque

9

To Fire setting 6/- Coals 4/-

12

18 6 1/2

From June 77 }
 to June 78 } To postage & paper 2 3
 - Carriage of Books for Audit & back 1 0
 - Candles 1 3½
 - Fire setting 6/- & Coals 6/- 12 0
 - Pens 3
 - Harling for carriage of money 1 6
 Rec^d June 22nd 18 3

J. N. Wilson Actuary.

From June 78 }
 to June 79 } To postage & paper 2 3
 " Candles 1 3½
 " Carriage of Books for Audit & Back 1 0
 " Pens 3
 " Fire setting 6/- & Coals 6/- 12 0
 - Harling for Carriage of Money 1 6
 Received Aug 23rd 18 3½

J. N. Wilson Actuary

From June 79 }
 to Apr 1880 } To postage 1 - 6
 " ½ Candles 11½
 " Carriage of Books for Audit 1 - 2
 " pens & paper 4½
 " Fire setting 6/- & Coals 6/- 12 - 0
 " Postage for Treasurer 1 - 6
 Received ~~Apr~~ Apr 10th 1880. 14 - 6½
 J. N. Wilson Actuary.

From April 1880
 to March 1881 } To postage 2 - 6
 To 2lb candles 1 - 3
 To carriage of Bks 1 - 2
 To pens & paper 3
 Fire setting 6/- Coals 6/- 12 - 0
 Received March 12th 1881 14 - 2
 J. N. Wilson.

From April 1881 }
 To April 1882 }

To postage	4 - 9
To 1 lb of candles	$\frac{1}{2}$
To Carriage of Books	1 - 2
To pens & paper	$2\frac{1}{2}$
To Incidental expenses	1 - 6
Fire setting 6/- Coals 6/-	12 - 0
	<u>1 - 0 - 3</u>

From Mar 1882 }
 To " 1883 }

To postage	4 - $\frac{1}{2}$
To 1 lb of candles	
To Carriage of Books for Audit	1 - 0
To incidental expenses	$5\frac{1}{2}$
To fire setting 6/- Coals 6/-	12 - 0
	<u>18 - 8</u>

From Dec 31st 1882 }
 To Dec 31st 1883 }

To postage	2 - 2
To 2 lb candles	6 - $6\frac{1}{2}$
To carriage of books for audit	1 - 3
To firesetting & coals	1 - 0
	12 - 0
	<u>1 - 0 - $9\frac{1}{2}$</u>

From Dec 31. 1883
 To - - 1884

To postage	5 - 4
To 2 lb candles	1 - 3
To carriage of books for audit	1 - 0
To fire-setting	6 - 0
	<u>13 - 7</u>

Book 330-10-6

In Summary
304-14-0
330-0-6

Great Book 330-10-6

634-14-6
4 Int. pd.

634-14-10
304-4-4 Refd

330-10-6
9-2-2 = Interest accrued
339-12-8

3-11-0
17-6
4-8-6

17-0-5
4-8-6
8/ 12-12-0
1-11-6

5-8-2
634-14-6
304-14-4

330-0-2

1864

634-14-6
4 Int. pd.

634-14-10
304-14-4 Refd

330-0-6
9-2-2

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