Boarding Accounts
1951 – 59

October 1951.

		Cash	Provisions	Laundry	Coal etc.	Repairs	Salaries & Wages	Printing & Stationery	Boots	Furniture & Ironmongery	Household Stores	Medicines	Hall Insurance	Special Accounts	Sundry
		Brought Forward	293 8 9				259 2 –						13 2 3	20 3 4	1 – 11
															3 – –
340	6 5	12 Anglo Furniture PC 125.	3 – –				2 6 10								
		" Harrogate Hospl PC 126	3 2 6											Milnsgate Hosp.	15 8
		Wyman & Sons Ltd PC 127	8 – –												8 – –
		Wyman & Sons Ltd PC 128.	5 – –												5 – –
		15 Drumond Nightly Fee PC 129	12 9					12 9							
		Bobell Ltd Stationery PC 130.	1 6 –												1 6 –
		Daygreen Papers PC 131.	5 9			5 9									
		Lyelpon Motor Repairs PC 132	2 9 6												2 9 6
		Naylor & Wreath PC 133	3 4 –												3 4 –
		West & Newspapers PC 134	12 4			12 4									
		Houghton Repairs PC 135	4 – –												
		Barton & Sons Ports PC 136	15 –												15 –
		Postage Money for Commissioners													
	18	Chandler & Co	–				16 9 5								
150	–	Cheque P 14648	–												
		Kitchen Wages	–	16 9 5			1 – 3								
		do Ice	–	2 – 9			3 13 –								
		General do	–	3 13 –			4 –								
		do do	–	4 5			6 12 –								
		Waitresses do	–	6 12 –			4 3								
		do do	–	11 1			31 15 4								
		Cleaners do	–	31 15 4			18 3								
		do do	–	3 2 8			10 19 6								
		Laundry do	–	10 19 6			8 6								
		do do	–	1 2 2			3 12 9								
		Laundress do	–	3 12 9			3								
		do do	–	3 8			6 13 –								
		Wardrobe do	–	6 13 –			8 –								
		do do	–	14 10			41 4 3								
		Men do	–	41 4 3			4 6 1								
		do do	–	2 16 5											
		Matron's Office re Completed Amount.	PC 137 14 4.												
150	– –	Cheque 14649	–												
		Kitchen Wages	–	14 9 9			14 9 9								
		do Ice	–	1 13 4			16 3								
		General do	–	3 15 –			3 15 –								
		do do	–	4 5			4 –								
		Waitresses do	–	4 – 3			4 – 3								
		do do	–	11 1			4 3								
644	6 5	carried forward	480 18 –				181 4 6 10 2	12 9					4 – 21 13 4		20 – 5
															20 19 3