

JOHN FENWICK, ESQ., IN ACCOUNT WITH THE

Dr.

	£.	s.	d.
1856.			
March 11.—To Cash of Charles Murray Adamson, Esq., being the Balance of Cash in the hands of the late John Adamson, Esq., the Treasurer of the Society at the time of his death ..	63	5	8
To Subscriptions	46	4	0
By Balance due the Treasurer	29	5	0
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	£138	15	5
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Examined and found correct,

ROBERT WHITE,	} Auditors.
MARTIN DUNN,	

February 2, 1857.

EDWARD CHARLTON, ESQ., M.D., IN ACCOUNT WITH THE

CASTLE

Dr.

	£.	s.	d.
To Balance in hand last year	9	3	4
„ Amount of Cash received at Castle from Feb. 9, 1856, to Jan. 31, 1857,	66	15	8

£75 19 0

SOCIETY OF ANTIQUARIES OF NEWCASTLE-ON-TYNE.

Cr.

1856.		£.	s.	d.
Feb.	7.—By paid John Hernaman's Bill	0	5	0
Mar.	6.—, Postage Stamps	0	5	0
	,, , T. & J. Pigg, for Binding and Printing	40	8	3
	,, , <i>Courant</i> Proprietors, for Advertising	0	5	0
	7.—, George Andrews, for Surtees Society Publications	4	10	0
	25.—, Newcastle Fire Office, for Insurance in the name of Sir John Edward Swinburne, Bart.	1	2	6
	26.—, Henry Paxton, Warder, one quarter's salary	2	10	0
April	2.—, D. Dunglinton's Bill for Printing	2	7	6
	,, , <i>Gateshead Observer</i> , for Advertising	0	5	6
May	17.—, Henry Paxton, Warder's Salary	2	10	0
June	6.—, Charles Roach Smith, for Faussett's <i>Inventorium Sepulchrale</i> , and Post-office Order	2	2	6
	23.—, John Rogerson, for Coals	1	12	0
	24.—, Corporation Rent, due Lady-day last	0	2	6
July	5.—, a Parcel from the Duke of Northumberland	0	0	2
	18.—, Gas Company, for Gas and Fittings	5	10	3
	22.—, George Andrews, for Hutton Correspondence	0	7	6
Aug.	2.—, Warder's Salary	2	10	0
	6.—, John Bell, for Local Music	1	5	0
	,, , W. H. D. Longstaffe, for preparing Index	5	5	0
Sept.	3.—, Messrs. Spoor & Son's Bill	5	18	0
	4.—, Messrs. T. & J. Pigg's ditto	35	3	8
	5.—, D. Donkin's ditto	2	5	1
	9.—, Post-office Order in favour of Mr. John Russell Smith, for Simms' Manual for Genealogists	0	10	9
Nov.	7.—, D. Dunglinton's Bill for Printing	3	3	6
	,, , Subscription to the Surtees Society for 1854, 1855, and 1856	3	3	0
	14.—, Gas Rent	0	9	9
	15.—, Warder's Salary	2	10	0
	18.—, Mr. Holdstock, for transcription of Latin Poems	2	10	0
Dec.	11.—, John Ventress, for a Packing-case	0	2	6
1857.				
Jan.	7.—, Surtees Society, Subscription towards Bishop Hatfield's Survey	5	5	0
	8.—, Robert Cooper, for Brushes, &c.	0	10	7
	16.—, W. J. Bell, for Gentleman's Magazine	3	6	0
	23.—, Hernaman's Bill for Advertising	0	4	0
	,, , <i>Newcastle Chronicle</i> for ditto	0	9	6
		<u>£138</u>	<u>15</u>	<u>5</u>

SOCIETY OF ANTIQUARIES OF NEWCASTLE-UPON-TYNE.

ACCOUNT.

Cr.

		£.	s.	d.
By	Paid Dr. Bruce on account of woodcuts	10	0	0
,,	Warder's Salary	46	16	0
,,	Sundries	3	1	5
,,	Balance in hands	16	1	7
		<u>£75</u>	<u>19</u>	<u>0</u>