

SHEFFIELD MUSEUM ACCOUNT, FROM JANUARY 1 TO JUNE 30, 1877.

Dr.

Cr.

1877.		£	s.	d.	£	s.	d.
Jan.	1. To Cash in hand ¹	16	3	1			
	8. " Mrs. Hannah Grant		0	1	0		
Feb.	10. " J. Ruskin (cheque)	50	0	0			
May	1. " Ditto ditto	50	0	0			
June	30. " Ditto ditto	50	0	0			
		<hr/>			166	4	1

1877.		£	s.	d.	£	s.	d.
<i>Current Expenses.</i>							
Jan.	1. By Curator's salary	25	0	0			
	3. " Fire Insurance	0	4	6			
	31. " Gas	1	14	3			
Feb.	7. " Water rate	0	5	7			
Mar.	31. " Property Tax	0	7	2			
Apr.	1. " Curator's salary	25	0	0			
	9. " District rate	1	19	0			
May	2. " Gas (temporarily employed in heating; will not be used during ensuing winter)	6	6	9			
June	11. " Water	0	5	8			
	14. " Poor rate	0	13	5			
	25. " Ditto in addition of land	0	1	9			
		<hr/>			61	18	1

Building and Grounds.

Jan.	11. By J. Tunnard (wooden gate and joinery)	2	14	9			
Feb.	13. " W. Webster (gateway and wall-work)	5	4	7			
Mar.	10. " B. Bagshawe (transfer of fresh land)	1	16	2			
	22. " J. C. and J. S. Ellis (on account)	10	0	0			
Apr.	20. " J. Swift (wood and zinc)	0	8	0			
May	1. " J. C. and J. S. Ellis (balance, hot water apparatus)	10	14	0			
	5. " J. Smith (drains)	0	12	0			
	14. " Fisher, Holmes and Co. (grass seed)	0	8	0			
	" " E. Richardson (tree planting)	2	0	0			
	19. " Geo. Creswick (gravel)	1	17	6			
	" " C. Ellis and J. S. Smith (labour on path and road)	9	13	2			
		<hr/>			45	8	2

Cases and Fittings.

Mar.	3. By W. Chaloner (on account)	5	0	0			
	16. " W. Chaloner (balance, table and fittings)	6	4	6			
May	1. " Leaf and Co. (velvets)	4	12	6			
	14. " B. Dixon (silk)	0	5	0			
	21. " B. Dixon (silk)	0	12	3			
	" " Brooks and Son (silk)	0	12	0			
		<hr/>			17	6	3
June	30. " Carriage of goods and postage	5	2	5			
	" " Petty expenses	1	5	7			
	" " Cash in hand	35	3	7			
		<hr/>			53	14	5

£166 4 1

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Examined and found correct, Aug. 22, 1877. WM. WALKER.

¹ [From account at end of Letter 74 (p. 49).]