



**Durham**  
University

Durham University Library

**Durham Cathedral Archive: catalogue of  
loose papers relating to miscellaneous  
financial business**

**Date range of material: 1542-1899**

Durham University Library  
September 2024

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## **Preface**

### **Creation of catalogue**

Initial part of file generated from MODES database using specification ent2sgml.lat v6.4, May 2002.

The main data (within the dsc tag) is generated from a separate MODES database, using Modes output specification files and AWK and PERL scripts, all of which are designed and maintained locally. See the comment tag within the dsc tag below (preceding the data) for the date on which the data was generated and the version number for the files used.

For information on MODES software, see <http://www.modes.org.uk/>.

For information on the specifications and scripts used, see <http://www.dur.ac.uk/a.j.gray/>.

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[ark:/32150/s18g84mm25g/PDF](http://www.dur.ac.uk/library/asc/ark:/32150/s18g84mm25g/PDF)



## Introduction

*Reference code:* GB-0033-DCD/L

*Collection title:* Durham Cathedral Archive: Financial records (Loose Papers)

*Dates of creation:* 1542-1899

*Extent:* 5 boxes

*Repository:* Durham University Library, Archives and Special Collections

*Creator:* Loose papers relating to financial and Treasurers' business

For further information, use this link to access the parent description for the series.

## Audit material

*Reference code:* DCD/L/A

### Contents

This section includes the formal series of annual accounts (audit books, L/AA), as well as draft accounts and other records associated with the audit. Most notable is the series of audit bills and vouchers at L/AD.

The annual audit was held on 20th November each year (at the General Chapter).

## Audit books

DCD/L/AA 1678-1902; 1908-1976

The audit books include the annual accounts for the dean and chapter. The accounts largely cover the period ending in the immediately previous Michaelmas (29th September), although some of the account headings include receipts or expenditure up to early November or (in the case of the receipts from renewal fines) up to the audit itself (20th November). From 1939, the accounting year changes from Michaelmas to Lady Day (25th March).

The accounts consolidate summary figures from the Treasurer's and Receiver's Books (i.e. payment of stipends and salaries, and receipts from annual rents respectively) with information about miscellaneous expenditure and income from renewal fines. They also include calculations for the annual dividends for members of chapter and record allowances for hospitality residence.

The 1902 accounts are incomplete, including only about three quarters of the receiver's income (details of rents), and no audit or similar accounts appear to survive for the period 1903-1907.

20 volumes

The "trust" accounts

*Biographical information:* From 1929, a separate "trusts account" includes many small charitable bequests and similar funds. The following funds have been identified in the accounts (year funds first appear is given in brackets).

Archdeacon Bland memorial fund (apparently a prize fund, shared between the choristers and Bede college)

School prize fund (grammar school)

fund for improvement of choir (1901 only, being a loan from the main account to the grammar school account)

Revd WN Darnell's bequest (apparently for a Transfiguration Day sermon, these and following funds not included before 1908)

Bishop Lightfoot fund

Canon Farrar's bequest (interest apparently paid to Chapter Clerk plus a few benefactions)

G Pear's scholarship fund

Hartwell charity (see DCD/Q/A), later also the Hartwell Educational Foundation

Maltby library trust (from 1916 to 1937, when the balance was transferred to the University of Durham)

Canon Fowler's prize fund (1918)

Charles Ridley Carr memorial fund and Durham School insurance fund (1926)

Prest and Maugham scholarship funds (1929)

Choir school scholarship fund (1934)

Lord St Audrie's scholarship (1939)

The bishop of Jarrow memorial fund, Pilgrim Trust grant account and Durham School (Budworth) account (1941)

Durham Light Infantry memorial (for "memorial tablet") and Bishop Gordon scholarship funds (1944)

Cowgill scholarship fund (1947)

Alington fund (1952)

Burbridge foundation (1954)

Bishop Gordon bursary (1955)

Godfrey Jones' gift (Durham School) and Lowe scholarship funds (1965)

Senior Latin prize fund (1967)

Morley Wells geography prize and Pallant bequest (1968)

Prebends' Bridge restoration and Banks replanting funds (1970)

Portwood mathematics prize (1975)



### Layout of the audit books (up to 1870)

Each audit book covers several years. Blank pages are usually left between the accounts for each year, but otherwise the beginning of the accounts are not clearly marked, so an indication of the standard layout may help to navigate the volumes.

Up to 1870, the audit accounts follow a standard pattern (with some variation as to the order), as follows:

Hospitality residence money paid out by the Treasurer to the dean and prebendaries.

Lists of contracts (i.e. fines for renewals of leases, received by the Treasurer, in 17th century there may also be a list of contracts from previous years "not then performed" and a list of "contracts not performed")

Outgoings under various standard headings, see below

Receiver's "charge" (income side of the accounts), consisting of totals for rental income and arrears, taken from the Receiver's Book for the year

The Receiver's "discharge" (expenditure side of the accounts), showing outstanding arrears, augmentations and the amount passed on to the Treasurer for rents in the year.

The Treasurer's charge. This includes the total rental income received from the Receiver. Note that the total for rents from dean and prebendaries' corps lands is shown both here and in the Receiver's "discharge" (the income is also recorded within the Receiver's Books and so counted within the figure for the Receiver's "charge"). Also includes miscellaneous additional receipts, including rental income from collieries and mines.

The Treasurer's discharge. This mainly consists of the final total from the Treasurer's Book for the year (covering salaries and stipends, see class L/BB), and the totals from the outgoings listed earlier in the accounts.

Perditions account (details of money to be forfeited for failure to keep residence, at some dates showing how the forfeited money has been pooled and redistributed)

Calculations of the dividends payable to the dean and each prebendary. As well as taking account of perditions and the quotidians (payments for presence in the church), these sums include figures for "seal money," a small payment due to the prebendaries each time that they witnessed the sealing of chapter documents.

The first volume (1679-1680) also has lists of chapters held in the year, receipts from wood sold and estreats and amercements, receipts and payments for the library and some other notes. The 1679 accounts also include lists of daily receipts and payments for the year.

The headings for the main payments section of the audit accounts are as follows (not all these headings occur at all dates).

In billis

Sine billis (the distinction between payments "with" or "without" schedules seems largely conventional)

In decretis (or "ex decretis") capituli, payments ordered by chapter

In donis (also known as Gifts at the audit), mainly for incumbents' salaries, augmentations and other expenses in connection with benefices, churches, parsonages and schools, though at some dates overlapping with In eleemosinis (1690s-1740s).

In concionibus, for sermons

In eleemosinis, for alms (the Statutes specify £86l 13s 4d to be spent on alms, roads and bridges, and this expenditure is not detailed in the earliest accounts)  
 In viis et pontibus (or In viis sternendis et pontibus reficiendis), for roads and bridges  
 In causidicis, lawyers' fees  
 In curiis tenendis, for holding courts  
 In vectigalibus, paid in taxes  
 Jarrow Colliery (from c.1700)  
 Mill account (from c.1720)

Layout of the audit books (from 1871)

From 1871 to 1899, the layout and headings in the accounts change somewhat, reflecting both the ending of the system of church leasehold under which most of the chapter's estates were held until the 1860s (see section F in this guide, on the records of leasehold properties), and the commutation of the estate by the Ecclesiastical Commissioners in 1872 (see series K/B). The income from renewals of contracts or fines (previously paid directly to the Treasurer's account) no longer appears, and the Receiver's income (from property rents) is set out in full within the audit books (instead of being taken from totals in the separate series of Receiver's Books). The charge side of the accounts is referred to as "revenue" or "income," and the discharge as "expenditure." Additionally, during the 1870s, the Receiver's account is instead called the "estate account," and the Treasurer's account is referred to as the "general account." A separate account for the grammar school is included in the audit books. The accounts are therefore set out as follows:

- a summary of the Treasurer's (or "general") account, incorporating figures from the pages following (in effect a balance sheet);
- details for the revenue (income) side of the Receiver's (or "estate") account, listing rents and other incomes from the chapter's leased property in and around County Durham;
- the expenditure side of the Receiver's/estate account, including rents and taxes paid, payments for repairs and other expenditure;
- a summary of the Receiver's/estate account (or balance sheet, taken from the preceding pages: the final figures from this account are included in the overall summary of the Treasurer's account that begins the audit);
- the expenditure side of the Treasurer's/general account, including: stipends and salaries to those on the foundation and other staff in the cathedral and precincts, payments for repairs and work on the cathedral and associated buildings, payments to incumbents, schools, churches, parsonage houses and charitable causes, rates and taxes, and other payments;
- (the income side of the Treasurer's account is included in the initial summary of balance sheet that begins the audit accounts for the year);
- grammar school accounts: mainly expenditure, including salaries, payments for King's Scholars (representing the 18 grammar boys on the foundation), fabric repairs, payments at the sanatorium and other expenditure; the income side includes a contribution paid from the main Treasurer's account.

From 1900, additional funds are included separately in the accounts, and only broad headings for expenditure are shown, with far less detail than in the earlier audit books (though rents continue to be listed in full). Full balance sheets are included at the ends of the accounts, which are now set out as follows:

The main account (previously Treasurer's charge and discharge) is now called the "revenue" account. It includes Receiver's income from rents, listed in full up to 1907, but with totals only for each township thereafter; from 1908 to 1921, additional notes on the receiver's income are generally also included with the accounts. This is followed by totals for other items of income and expenditure in the Receiver's and Treasurer's sections of the account. (The distinction between Receiver's and Treasurer's accounts is not maintained in all years.)

Grammar school (later called "Durham school") account, income and expenditure  
Fabric fund income and expenditure (successor to, and sometimes still called the "wood fund"). Note that the "repairs and renewals" item on the expenditure side of the main revenue account is much larger than the Fabric fund total.

Library fund, income and expenditure

Various small charitable funds, scholarships and bequests etc (see below). From 1929, these are shown in a separate "Trusts account" (with its own balance sheet).

Balance sheet

Particulars of stock (details of investments, 1908-1912 only)

Apart from the "revenue" and "grammar school" accounts, the totals are quite small, and the income is mainly from investments. Dean and chapter contributions to the separate accounts appear on both the income side of the individual accounts, and the expenditure side of the main revenue account.

From 1908-1915 and 1927-1929, half-yearly Lady Day accounts are also included, accompanied by more detailed notes on the receiver's income (for rents); these cover the main revenue and school accounts only (also the Choristers' school account, 1914-1915). From 1929, the accounts and balance sheets for the smaller trust funds are shown in a separate "Trusts account". See note above about missing accounts for 1902-1907, and change in accounting year from Michaelmas to Lady Day in 1939.

At one stage some volumes from both series of audit books (classes L/AA and L/AB) were arranged in a continuous series bearing Dean and Chapter numbers 1-14. Of these, numbers 1-6, 9-11 are now in L/AA and numbers 7-8, 12-14 in L/AB. Each series has now been separately renumbered, though the former numbers are recorded on the front covers of many of the volumes and noted in the list following.

DCD/L/AA/1 1678-1680

As well as the standard headings, this volume includes:

Money received for library

Oblations received from sacrist

Money lent

Dates of chapters, and business transacted

List of daily receipts

List of daily payments

*Ownership history:* Previously referenced 1

DCD/L/AA/2 1682-1689

*Ownership history:* Previously referenced 2

DCD/L/AA/3 1689-1704

This volume also contains Wood Fund accounts, 1693-1707. For other Wood Fund accounts, see series B of the audit books at L/AB.

*Ownership history:* Previously referenced 3

DCD/L/AA/4 1704-1723

*Ownership history:* Previously referenced 4

DCD/L/AA/5 1723-1746

*Ownership history:* Previously referenced 5

DCD/L/AA/6 1746-1768

*Ownership history:* Previously referenced 6

DCD/L/AA/7 1768-1790

DCD/L/AA/8 1790-1813

*Ownership history:* Previously referenced 9

DCD/L/AA/9 1813-1832

Loose in this volume among the dividends account for 1818, is an extract from a [solicitor's] account, undated.

DCD/L/AA/10 1832-1844

*Ownership history:* Previously referenced 10

DCD/L/AA/11 1844-1857

*Ownership history:* Previously referenced 11

DCD/L/AA/12 1857-1870

Loose in this volume is a draft of the first fifteen pages of the Treasurer's account, 1870-1, entered more fully in the Treasurer's Book for 1869-1898 (L/BB/57).

In this volume there is also a letter found with the audit books, from [?] to C Chaytor esq, [18]51, concerning the loan of three audit books containing entries of fines and rents.

DCD/L/AA/13 1871-1879

DCD/L/AA/14 1880-1889

DCD/L/AA/15 1890-1899

DCD/L/AA/16 1900-1902

DCD/L/AA/17 1908-1920

DCD/L/AA/18 1921-1938

DCD/L/AA/19 1939-1958

DCD/L/AA/20 1959-1976

DCD/L/AA/21 1977-1982

DCD/L/AA/22 1983-1995

Audit books (duplicate series)

DCD/L/AB 1726-1899

Largely duplicate the accounts in the previous class, L/AA, although all these accounts also include the Wood Fund accounts (used for fabric repairs: for Wood Fund accounts 1693-1707, see L/AA/3 in the previous series). Any other extra accounts included within this series are noted in the following list.

15 volumes

See note on numbering of audit books under the previous class, L/AA.

## DCD/L/AB/1 1726-1727, 1730-1731

Volume labelled "Treasurers Accounts," signed on the fly-leaf by Mar[tin] Benson, Treasurer for these years. It includes Library accounts. At f.45v is a note about the poor.

iv + 95 ff., 65v-93 blank

## DCD/L/AB/2 1739-1740

Volume labelled "Audit Acct," with index at p.70. It includes details of the dividends account, library accounts, and accounts for: lead (p.62), oak and ash (p.62) and deals (p.64).

120 pp., 71-118 blank

## DCD/L/AB/3 1750-1761

Volume labelled "Audit Account." It includes library accounts, and details of land and window taxes deducted from the chapters' dividends for each year. Also includes: resolution about disputed appointment of a verger, July 1759 (f.12), receipt for dividends from S Dickens, 21 Nov 1758 (f.88a), list of petitioners [for alms?], [1764] (f.119b), and dividends paid, [1764] (f.119bv).

iii + 125 ff.

## DCD/L/AB/4 1761-1774

Includes library and perditions accounts, and details of land and window taxes deducted each year. Also accounts for: "work and stone for the cloisters," 1767-8 (f.73), "new paving the west cloister" and "grammar school repairs," 1769 (f.80v), work done on "Sheels Market," 1769-70 (ff.81, 92), and rents from "Sheels Market Place," 1769-70 (f.100: continued in rental at G/AD/1).

149 ff.

*Ownership history:* Previously referenced 7

## DCD/L/AB/5 1776-1792

Includes library and perditions accounts. Also includes details of land and window taxes for the College for each year, with house tax after 1778, servant, carriage, horse and cart taxes after 1785, and ten per cents after 1790. Also includes details of seal fees charged, 1782-1783 (inside front cover), and "an account of Wallsend colliery since the lease commenced 1st August 1776" until 1783 (f.183v).

185 ff.

*Ownership history:* Previously referenced 8

## DCD/L/AB/6 1792-1807

Includes library and perditions accounts, and details of College land, window, house, servant, carriage and horse taxes and ten per cents, 1793-7, and of dog tax, 1797. Also account of payments on lease of Rainton colliery, 1794 (f.20).

187 ff.

## DCD/L/AB/7 1807-1827

Includes library and perditions accounts.

i + 290 ff.

## DCD/L/AB/8 1827-1845

Includes library accounts (up to 1839) and perditions accounts.

i + 329 ff.

DCD/L/AB/9 1834-1835

Duplicate of 1834-5 accounts from previous volume, but without the perditions account.

46 ff., 14-46 blank

DCD/L/AB/10 1845-1860

Includes perditions accounts.

iii + 342 ff.

*Ownership history:* Previously referenced 12

DCD/L/AB/11 1860-1868

Includes perditions accounts, also Tower Restoration account, 1859-1861 (f.24v)

ii + 236 ff.

*Ownership history:* Previously referenced 13

DCD/L/AB/12 1868-1870

Includes perditions accounts.

iii + 226 ff., 64v-226 blank

*Ownership history:* Previously referenced 14

DCD/L/AB/13 1871-1878

DCD/L/AB/14 1879-1889

DCD/L/AB/15 1892-1899

Draft audit accounts (bound)

DCD/L/AC 1743, 1793-1899

Three series of bound volumes, all containing drafts or copies of the annual audit accounts or of accounts apparently prepared in order to compile the audit accounts. The series are described more fully and listed in the list following.

2 boxes & 75 volumes

DCD/L/AC/1 1874-1894

Payments for the annual audit, listed under separate headings as used in the audit books (L/AA). These give details, with dates, of the individual payments that are summarised as totals only within the audit accounts. The volumes include a list of the headings used at the front. Entries are marked off and pages annotated "ent[ere]d", presumably to indicate that the final figures have been taken over into the audit books or drafts in L/AC/2.

21 volumes

DCD/L/AC/1/1 1874

1 volume

DCD/L/AC/1/2 1875

1 volume

DCD/L/AC/1/3 1876

1 volume

DCD/L/AC/1/4 1877

1 volume

DCD/L/AC/1/5 1878

1 volume

DCD/L/AC/1/6	1879
1 volume	
DCD/L/AC/1/7	1880
1 volume	
DCD/L/AC/1/8	1881
1 volume	
DCD/L/AC/1/9	1882
1 volume	
DCD/L/AC/1/10	1883
1 volume	
DCD/L/AC/1/11	1884
1 volume	
DCD/L/AC/1/12	1885
1 volume	
DCD/L/AC/1/13	1886
1 volume	
DCD/L/AC/1/14	1887
1 volume	
DCD/L/AC/1/15	1888
1 volume	
DCD/L/AC/1/16	1889
1 volume	
DCD/L/AC/1/17	1890
1 volume	
DCD/L/AC/1/18	1891
1 volume	
DCD/L/AC/1/19	1892
1 volume	
DCD/L/AC/1/20	1893
1 volume	
DCD/L/AC/1/21	1894
1 volume	

DCD/L/AC/2 1743, 1871-1899

Copies or drafts of the audit accounts. These largely reproduce exactly the details from the main series of audit books at L/AA.

From 1871 to 1894 (except as shown in the following list), two drafts exist per year. The second of the two drafts in the following list includes some additional calculations (relating to payments of salaries etc), as well as adding dates against many of the receipts and payments entries. These additional details are not included in the main series of audit books at L/AA. Thereafter, only one copy exists, reproducing the contents of the account in the audit books.

54 volumes

DCD/L/AC/2/1 1743

Draft audit accounts for 1743, including extra details and worked calculations relating to seal fees, perditions and dividends payable to the dean and major canons, and to the rents payable by them for their corps lands. Includes also Wood account for year.

The accounts are followed by "observations from the auditt books". This is a list of entries copied from audit accounts for 1683-1745, mainly relating to bills for repairs or other one-off payments (8 pages in total).

1 notebook

DCD/L/AC/2/2-3 1871

The two bound copies of the audit accounts are identical, but a preliminary draft is tucked inside L/AC/2/3, which includes additional calculations and payments dates etc.

2 volumes

DCD/L/AC/2/4-6 1872

Three copies of the 1872 audit accounts survive, volume L/AC/2/5 including the additional calculations and date details.

3 volumes

DCD/L/AC/2/7-8 1873

2 volumes

DCD/L/AC/2/9-10 1874

2 volumes

DCD/L/AC/2/11-12 1875

2 volumes

DCD/L/AC/2/13-14 1876

2 volumes

DCD/L/AC/2/15-16 1877

2 volumes

DCD/L/AC/2/17-18 1878

2 volumes

DCD/L/AC/2/19-20 1879

2 volumes

DCD/L/AC/2/21-22 1880

2 volumes

DCD/L/AC/2/23-24 1881

2 volumes

DCD/L/AC/2/25-26 1882

2 volumes

DCD/L/AC/2/27-28 1883

2 volumes

DCD/L/AC/2/29-30 1884

2 volumes



DCD/L/AC/2/31-32 1885  
2 volumes

DCD/L/AC/2/33-34 1886  
2 volumes

DCD/L/AC/2/35-36 1887  
2 volumes

DCD/L/AC/2/37-38 1888  
2 volumes

DCD/L/AC/2/39 1889

Only one draft account survives for this year, including details of payments and dates against many of the entries.

1 volume

DCD/L/AC/2/40-41 1890  
2 volumes

DCD/L/AC/2/42-43 1891  
2 volumes

DCD/L/AC/2/44-45 1892  
2 volumes

DCD/L/AC/2/46-47 1893  
2 volumes

DCD/L/AC/2/48-49 1894  
2 volumes

DCD/L/AC/2/50 1895  
1 volume

DCD/L/AC/2/51 1896  
1 volume

DCD/L/AC/2/52 1897  
1 volume

DCD/L/AC/2/53 1898  
1 volume

DCD/L/AC/2/54 1899  
1 volume

DCD/L/AC/3 1793-1865

Duplicates of the audit accounts, each headed "Disbursements for audit." The Wood Fund and (to 1839 only) Library accounts are included (as in the duplicate series of Audit Books, L/AB, which contain very similar information to the volumes in this series).

Each notebook contains the accounts for one or more audit years. The years noted in the books (and in the list following) are the year of the audit itself: the accounts cover the year ending with Michaelmas immediately preceding the November audit.

2 boxes, 35 notebooks

DCD/L/AC/3/1 1793  
1 notebook

DCD/L/AC/3/2-3	1798	two copies 2 notebooks
DCD/L/AC/3/4	1799	1 notebook
DCD/L/AC/3/5	1809	1 notebook
DCD/L/AC/3/6	1810	1 notebook
DCD/L/AC/3/7	1811, 1821	with lists of dividends paid to the dean and canons, and of tenants' arrears, for 1821 1 notebook
DCD/L/AC/3/8	1813, 1816	with details of dividends and arrears list for 1816 1 notebook
DCD/L/AC/3/9	1814	1 notebook
DCD/L/AC/3/10	1815	1 notebook
DCD/L/AC/3/11	1816-1817	1 notebook
DCD/L/AC/3/12	1820-1821	1 notebook
DCD/L/AC/3/13	1823	1 notebook
DCD/L/AC/3/14	1824	1 notebook
DCD/L/AC/3/15	1825	1 notebook
DCD/L/AC/3/16	1826	1 notebook
DCD/L/AC/3/17	1827	1 notebook
DCD/L/AC/3/18	1828	1 notebook
DCD/L/AC/3/19	1830-1832	1 notebook
DCD/L/AC/3/20	1833-1834	1 notebook
DCD/L/AC/3/21	1836	1 notebook

DCD/L/AC/3/22	1837
1 notebook	
DCD/L/AC/3/23	1838
1 notebook	
DCD/L/AC/3/24	1838-1840
1838 also in previous volume	
1 notebook	
DCD/L/AC/3/25	1839
also in previous volume	
1 notebook	
DCD/L/AC/3/26	1840
also in volume DCD/L/AC/3/24; library fund not included in this and succeeding volumes	
1 notebook	
DCD/L/AC/3/27	1841
1 notebook	
DCD/L/AC/3/28	1842
1 notebook	
DCD/L/AC/3/29	1843
1 notebook	
DCD/L/AC/3/30	1845
1 notebook	
DCD/L/AC/3/31	1846
1 notebook	
DCD/L/AC/3/32	1847
1 notebook	
DCD/L/AC/3/33	1848
1 notebook	
DCD/L/AC/3/34	1863
1 notebook	
DCD/L/AC/3/35	1865
1 notebook	

## Vouchers for the audit

DCD/L/AD 1679-1836

Bills and vouchers for the audit, grouped in bundles by year and accounting fund. These vouchers correspond to entries in the Audit Books (L/AA, L/AB), but generally include more detail on the payments made.

18 boxes

The vouchers are grouped in bundles according to the audit year (Michaelmas to Michaelmas). From XXXX, the yearly bundles are split into smaller bundles, corresponding to the headings in the Audit Books. These are customary headings, and

Related material - here

*Related material in other DUL collections:* DCD/Misc.Ch.: Miscellaneous Charters (post-dissolution items), 1541 - 1753

The 'Miscellaneous Charters' section of the medieval muniments includes many post-dissolution bills and vouchers, mainly for the period 1541-1649.

DCD/L/AD/1679 1679

vouchers for the audit in November 1679

DCD/L/AD/1679/1 19 September 1679

Receipt for canon's residence. £50 0s 0d

DCD/L/AD/1680 1680

vouchers for the audit in November 1680

DCD/L/AD/1680/1 28 September 1680

Receipt for canon's residence. £50 0s 0d

DCD/L/AD/1681 1681

vouchers for the audit in November 1681

DCD/L/AD/1681/1 16 June 1681

Receipt for hearth tax on a house in the College. 22s 0d

DCD/L/AD/1682 1682

vouchers for the audit in November 1682

DCD/L/AD/1682/1 9 August 1682

Receipt for "encouragement" "for the carrying out of the actual survey of England and Wales according to proposals subscribed by Dr. John Sudbury". £2

DCD/L/AD/1683 1683

vouchers for the audit in November 1683

DCD/L/AD/1683/1

Original file of documents (attached by a strip of parchment)

DCD/L/AD/1683/1/1 1 December 1682

Receipted bill for work done at the west end of the cathedral, with a list of workmen. £7 14s 3d

DCD/L/AD/1683/1/2 1 December 1682

Receipted bill for iron work. £1 3s 1 4/3d

DCD/L/AD/1683/1/3 23 October 1682

Receipted bill for timber and nails. £2 7s 6d

DCD/L/AD/1683/1/4 9 December 1682  
 Receipted bill for work done at the "song school in the cloisters", on flag stones and plastering. 19s 4d

DCD/L/AD/1683/1/5 27 January 1683  
 Receipted bill for work on the bells. £9 7s 8d

DCD/L/AD/1683/1/6 27 January 1683  
 Receipted bill for iron work, including work on the bells. £7 16s 4d

DCD/L/AD/1683/1/7 20 January 1683  
 Receipted bill for masonry work on flagstones. £1 2s 3d

DCD/L/AD/1683/1/8 17 March 1683  
 Receipted bill for iron work. £2 18s 5d

DCD/L/AD/1683/1/9 10 March 1683  
 Receipted bill for hanging a new bell. £2 18s 4d

DCD/L/AD/1683/1/10 15 March 1683  
 Receipted bill for work on locks. 17s 0d

DCD/L/AD/1683/1/11 14 April 1683  
 Receipted bill for glazing work at Merrington. £1 10s 0d

DCD/L/AD/1683/1/12 28 April 1683  
 Receipted bill for timber, nails and labour. £1 3s 4d

DCD/L/AD/1683/1/13 12 May 1683  
 Receipted bill for calico, buttons mending capes and cushions. £1 4s 6d

DCD/L/AD/1683/1/14 22 June 1683  
 Receipted bill for ale, bread, cheese and their delivery. £1 15s 0d

DCD/L/AD/1683/1/15 19 June 1683  
 Receipted bill for rush mat for the "gentlewoman's pew". 16s 4d

DCD/L/AD/1683/1/16 25 June 1683  
 Receipted bill for "pricking" sheets to several service and anthem books. £2 15s 0d

DCD/L/AD/1683/1/17 16 June 1683  
 Receipted bill for iron work on the bell and the west window. £10 2s 8d

DCD/L/AD/1683/1/18 23 May 1683  
 Receipted bill for cleaning, washing parts of the cathedral and coal and wood for the library. 19s 6d

DCD/L/AD/1683/1/19 11 August 1683  
 Receipted bill for rush mats for the dean's and the "gentlewomen's" seats. 14s 6d

DCD/L/AD/1683/1/20 11 August 1683  
 Receipted bill for making a coat. £1 3s 1d

DCD/L/AD/1683/1/21 1 September 1683  
 Receipted bill for plumbers' work for "checker leads". 12s 0d

DCD/L/AD/1683/1/22 undated

Received bill for work done since March 1682 and for firewood (for the library), lead, timber. £12 17s 8d

DCD/L/AD/1683/1/23 25 September 1683

Received bill for making the glazier's table, mending the litany desk and other carpentry work. £1 6s 6d

DCD/L/AD/1683/1/24 26 October 1683

Received bill for glazing work done at Pittington. £1 5s 10½d

DCD/L/AD/1683/1/25 26 October 1683

Received bill for glazing work, with detailed costs including work on the west window, the roof, the quire, and the dormitory. £51 11s 10d (endorsement gives totla of £52 17s 8d)  
2 ff.

DCD/L/AD/1683/1/26 27 June 1683

Received bill for soldering lead for the new bridge. £1 5s 10d

DCD/L/AD/1683/1/27 17 October 1683

Received bill for iron work in the quire, the chapel of the nine altars, against the throne, on the bells, and on the west window. £17 16s 5d  
2 ff.

DCD/L/AD/1683/1/28 17 October 1683

Received bill for iron work at Heworth Chapel. £2 0s 0d

DCD/L/AD/1683/1/29 1 September 1683

Received bill for masons' work in mending the west window after it blew down, with account of the process of rebuilding it. £18 0s 0d

DCD/L/AD/1683/1/30 19 August 1683

Received bill for paving the path between the cathedral door and "the gate onto the green". £7 0s 0d

DCD/L/AD/1683/1/31 3 November 1683

Received bill for roper's work on the bells and the lantern in the cloisters. £4 19s 6d

DCD/L/AD/1683/1/32 undated

Received bill for work at Heighington for mending blown-in window, soldering leads and mending the seats in the quire. 11s 4d

DCD/L/AD/1683/1/33 12 January 1683

Receipt for hearth tax for the "gatehouse in Durham". 3s 0d

DCD/L/AD/1683/1/34 27 June 1683

Receipt for hearth tax for the "gatehouse in Durham". 3s 0d

DCD/L/AD/1683/1/35 26 November 1683

Received bill for iron work. £1 9s 6d

DCD/L/AD/1683/1/36 16 November 1683

Received bill for glazier's work . £4 3s 3d

DCD/L/AD/1683/1/37 12 April 1683

Receipt for canon's residence. £50 0s 0d

DCD/L/AD/1683/1/38 undated

Receipt for salary. £50 0s 0d

Reverse has account relating to assize court at Newcastle, written in Latin

DCD/L/AD/1683/1/39 undated

Bill for "quarteridge" [quarterly payment, possibly of salary?], minus the rent for the petty tithes of Norham

2 ff.

DCD/L/AD/1683/1/40 12 December 1683

Bill for "quarteridge" [quarterly payment, possibly of salary?], sent from London. £20 0s 0d

DCD/L/AD/1683/1/41 23 March 1683

Bill for "quarteridge" [quarterly payment, possibly of salary?]

DCD/L/AD/1683/1/42 2 August 1683

Bill for £7 0s 0d [for quarterly payment of salary?]

DCD/L/AD/1683/1/43 12 February 1683

Receipt for due interest. £6 0s 0d

DCD/L/AD/1683/1/44 20 March 1683

Receipt for canon's residence money. £50 0s 0d

DCD/L/AD/1683/1/45 14 April 1683

Receipt for half a year's salary for serving the church at Muggleswick and Edmondbyers. £6 13s 4d

DCD/L/AD/1683/1/46 19 May 1683

Receipt for canon's residence. £50

DCD/L/AD/1683/1/47 22 May 1683

Receipted bill for books for the library, with list of titles. £7 14s 0d

DCD/L/AD/1683/1/48 13 June 1683

Receipt for books, the same titles as received in L/AD/1683/47

DCD/L/AD/1683/1/49 24 June 1683

Receipt for salary at Nether Heworth chapel. £1 6s 8d

DCD/L/AD/1683/1/50 11 July 1683

Receipt for canaon's residence, wih note of date. £50 0s 0d

Reverse has various sums written on it that do not obviously relate to the receipt

DCD/L/AD/1683/1/51 20 August 1683

Receipt for canon's residence. £50 0s 0d

Reverse has various sums written on it that do not obviously relate to the receipt.

DCD/L/AD/1683/1/52 5 September 1683

Receipt for canon's residence. £50 0s 0d

DCD/L/AD/1684 1684

vouchers for the audit in November 1684

DCD/L/AD/1684/1

Original file of documents

DCD/L/AD/1684/1/1 30 September 1683

Receipted bill for masonry work at Nether Heworth Chapel. £43

DCD/L/AD/1684/1/2 29 August 1683

Receipt for a gift of money to help buy out a chorister from his apprenticeship as a barber-surgeon. £4 0s 0d

DCD/L/AD/1684/1/3 10 May 1683

Receipt for money to help build a wall at the vicarage of St Oswald's Church. £2 0s 0d

DCD/L/AD/1684/1/4 13 April 1683

Receipt for £5

DCD/L/AD/1684/1/5 1 October 1683

Receipt for a year's salary. £13 6s 8d

DCD/L/AD/1684/1/6 21 January 1683

Receipt for a gift of money. £5

DCD/L/AD/1684/1/7 4 May 1683

Receipt for a gift of money. £2

DCD/L/AD/1684/1/8 21 March 1683

Receipted bill for casting the sixth bell for the cathedral and the extra cost for the increased weight of the new bell. £64 4s 0d

DCD/L/AD/1684/2 21 November 1683

Receipt for three separate payments to petty canons. £5 each

DCD/L/AD/1684/3 4 December 1683

Receipt for £6 13s 8d

DCD/L/AD/1684/4 1 February 1683

Receipt for canon's residence, with note of start date. £50

DCD/L/AD/1684/5 3 March 1684

Receipt for a gift of money. £2 0s 0d

DCD/L/AD/1684/6 2 June 1684

Receipt for canon's residence, in December 1683. £50

DCD/L/AD/1684/7 2 August 1684

Receipt for canon's residence. £50

DCD/L/AD/1684/8 3 September 1684

Receipt for canon's residence. £50

DCD/L/AD/1685 1685

vouchers for the audit in November 1685

DCD/L/AD/1685/1

Original file of documents (attached with piece of parchment)

DCD/L/AD/1685/1/1 18 November 1684

Receipted bill for iron work. 8s 0d

DCD/L/AD/1685/1/2 6 November 1684

Receipt for wax candles. £23 12s 6d



DCD/L/AD/1685/1/3 11 June 1684

Receipt for £2

DCD/L/AD/1685/1/4 31 March 1684

Receipt for salary for serving the church at Muggleswick and Edmondbyers.  
£6 13s 4d

DCD/L/AD/1685/1/5 18 November 1684

Receipted bill for assorted charges for the tailor, candles, flowers for the  
aisles and washing. £3 10s 0d

DCD/L/AD/1685/1/6 19 November 1684

Receipted bill for sewing thirty seven sheets of paper into the church books.  
£1 19s 0d

DCD/L/AD/1685/1/7 19 November 1684

Receipted bill for nails. £2 5s 4d

DCD/L/AD/1685/1/8 1684

Account in detail of timber brought to the college. £18 13s 7d

DCD/L/AD/1685/1/9 15 September 1684

Bill for wax candles. £23 12s 6d

DCD/L/AD/1685/1/10 18 November 1684

Receipted bill for iron work, including work on the bells and the clock  
chimes. £3 4s 2d

DCD/L/AD/1685/1/11 4 November 1684

Receipted bill for iron work. 16s 4d

DCD/L/AD/1685/1/12

Receipted bill for masonry work done at the New Bridge. £25

DCD/L/AD/1685/1/13 17 November 1684

Receipted bill for glazing work done at Heseldon. £2 4s 0d

DCD/L/AD/1685/1/14 15 November 1684

Receipted bill for work at the New Bridge and in the cathedral. £2 15s 4d

DCD/L/AD/1685/1/15 15 November 1684

Receipted bill for work done on the new roof. £60 0s 0d

DCD/L/AD/1685/1/16 15 November 1684

Receipted bill for work done on the roof at Heseldon. £5 0s 0d

DCD/L/AD/1685/1/17 15 November 1684

Receipted bill for work on the new bridge, the chime and the clock. £4 15s  
0d

DCD/L/AD/1685/1/18 12 November 1684

Receipted bill for transporting timber (dales) from Lambton. 9s 0d

DCD/L/AD/1685/1/19 1682

Bill for glazing work at the quire in Aycliffe. 13s 4d

DCD/L/AD/1685/1/20 3 November 1684

Receipted bill for plumbers' work at Heseldon quire. £5 5s 4d

DCD/L/AD/1685/1/21 1 November 1684  
 Receipted bill for work at Heseldon. £11 19s 6d

DCD/L/AD/1685/1/22 3 November 1684  
 Receipted bill for plumber's work on the quire roof. £28 15s 0d

DCD/L/AD/1685/1/23 28 October 1684  
 Receipted bill for lead. £66 14s 7d

DCD/L/AD/1685/1/24 24 October 1684  
 Receipted bill for work on the new wall at the west gate. £5 6s 2d

DCD/L/AD/1685/1/25 18 October 1684  
 Receipted bill for roper's work. £3 1s 6d

DCD/L/AD/1685/1/26 15 October 1684  
 Receipted bill for timber (dales) brought from Lambton. £3 18s 0d

DCD/L/AD/1685/1/27 11 June 1684  
 Receipted bill for timber (deales). £4 19s 10

DCD/L/AD/1685/1/28 5 July 1684  
 Receipt for 34 19s 0d

DCD/L/AD/1685/1/29 27 August 1684  
 Receipted bill for work done at the New bridge, the cathedral door and seats in the quire. £2 6s 2d

DCD/L/AD/1685/1/30 15 November 1684  
 Receipted bill for work done at Heseldon church. £2 12s 4d

DCD/L/AD/1685/1/31 19 August 1684  
 Receipted bill for iron work at the cathedral and the New Bridge. £1 14s 0d

DCD/L/AD/1685/1/32 4 September 1684  
 Receipted bill for lead used a soldering on the New Bridge. £1 4s 6d

DCD/L/AD/1685/1/33 5 August 1684  
 Receipted bill from a tailor for making a coat and gown. £2 15s 7d

DCD/L/AD/1685/1/34 4 August 1684  
 Receipted bill for iron work at the New Bridge. £2 16s 0d

DCD/L/AD/1685/1/35 29 July 1684  
 Receipted bill for brass stop corks. £3 6s 0d

DCD/L/AD/1685/1/36 7 August 1684  
 Receipted bill for nails. £1 6s 8d

DCD/L/AD/1685/1/37 3 July 1684  
 Receipt for hearth tax. 3s 0d

DCD/L/AD/1685/1/38 2 January 1684  
 Receipt for hearth tax on a house in the College. 3s

DCD/L/AD/1685/1/39 23 January 1684  
 Receipted bill for cleaning candlesticks and the church door, and washing teh surplice and communion table cloth. 11s 0d

DCD/L/AD/1685/1/40 24 May 1684  
 Receipted bill for mending pavements. 11s 8d

DCD/L/AD/1685/1/41 12 April 1684  
 Receipted bill for iron work. 8s 2d

DCD/L/AD/1685/1/42 15 March 1684  
 Receipted bill for work done at Elvet quire. £1 0s 4d

DCD/L/AD/1685/1/43 22 March 1684  
 Receipted bill for work done at Elvet quire. £3 10s 6d

DCD/L/AD/1685/1/44 15 March 1684  
 Receipted bill for iron work at the cathedral and the New Bridge. 7 6d

DCD/L/AD/1685/1/45 8 March 1684  
 Receipted bill for mending the organ. 20s 0d

DCD/L/AD/1685/1/46 18 December 1683  
 Receipted bill for assorted tasks and items including flowers for the aisles, washing, scouring, and fetching "the great rope" from Lanchester. £2 10s 10d

DCD/L/AD/1685/1/47 15 December 1684  
 Receipted bill for iron work . £1 14s 2d

DCD/L/AD/1685/1/48 19 October 1684  
 Receipted bill for work on candlesticks, doors and with nails. £2 14s 3d

DCD/L/AD/1685/2 23 November 1684  
 Receipt for £5

DCD/L/AD/1685/3 7 April 1684  
 Receipt for a salary. £10

DCD/L/AD/1685/4 22 August 1685  
 Receipt for glazing work at the "new library in the College". £28 0s 0d

DCD/L/AD/1685/5 13 August 1685  
 Receipt for residence money. £50

DCD/L/AD/1685/6 18 August 1685  
 Receipt for residence money. £50

DCD/L/AD/1686 1686  
 vouchers for the audit in November 1686

DCD/L/AD/1686/1 19 November 1685  
 Receipt for glazing work. £11 0s 0d

DCD/L/AD/1686/2 6 January 1686  
 Receipt for hearth tax for a house in the College. 10s 0d

DCD/L/AD/1686/3 20 February 1686  
 Receipt for £6 5s 0d

DCD/L/AD/1686/4 25 June 1686  
 Receipt for hearth tax for a house in the College. 10s 0d

DCD/L/AD/1686/5 25 June 1686  
 Receipt for salary for minister of Jarrow at Heworth Chapel. £1 6s 8d

DCD/L/AD/1686/6 4 August 1686  
 Receipt for canon's residence, with note of start date. £50

DCD/L/AD/1686/7 20 December 1686  
 Bill for £10

DCD/L/AD/1687 1687  
 vouchers for the audit in November 1687

DCD/L/AD/1687/1 4 December 1686  
 Receipt for "residence". £50

DCD/L/AD/1687/2 7 January 1687  
 Receipt for dividend and residence money. £100

DCD/L/AD/1687/3 9 January 1687  
 Bill for masons' work at Dean's stable, with list of labourers. £2 16s 8d

DCD/L/AD/1687/4 10 January 1687  
 Receipt for hearth tax for a house in the Bailey. 13s

DCD/L/AD/1687/5 15 January 1687  
 Receipt for "residence". £50

DCD/L/AD/1687/6 18 January 1687  
 Receipt for rent. £50

DCD/L/AD/1687/7 28 May 1687  
 Receipt for keeping residence. £50

DCD/L/AD/1687/8 24 June 1687  
 Receipt for hearth tax for a house in the College. 13s 0d

DCD/L/AD/1687/9 24 June 1687  
 Receipt for hearth tax for a house. 10s 0d

DCD/L/AD/1687/10 27 June 1687  
 Receipt for hearth tax for a house, the Deanery. £26

DCD/L/AD/1687/11 23 June 1687  
 Receipt for residence money. £50

DCD/L/AD/1687/12 9 September 1687  
 Receipt for "residence". £50

DCD/L/AD/1687/13 12 September 1687  
 Receipt for "residence". £50

DCD/L/AD/1687/14 23 September 1687  
 Receipt for "residence". £50

DCD/L/AD/1687/15  
 Original file of documents (bound together with a strip of parchment)

DCD/L/AD/1687/15/1 28 November 1686  
 Receipt for a gift from the Dean and Chapter. £3

DCD/L/AD/1687/15/2 2 December 1686

Receipt for £2

DCD/L/AD/1687/15/3 17 November 1687

Receipt for the wainscot on either side of the quire. £25

DCD/L/AD/1687/15/4 20 August 1687

Receipt for painting the bishop's throne. £25

DCD/L/AD/1687/15/5 12 November 1687

Receipt for a salary for keeping the cathedral windows in a state of repair.  
£11

DCD/L/AD/1687/15/6 27 July 1687

Receipt for £5

DCD/L/AD/1687/15/7 9 September 1687

Receipt in part payment. £3

DCD/L/AD/1687/15/8 1 August 1687

Receipt for 20 nobles. £6 13s 4d

DCD/L/AD/1687/15/9 6 May 1687

Receipt for a gift from "the contents of the within mentioned petition". £2 0s  
0d

DCD/L/AD/1687/15/10 17 June 1687

Receipt of a gift. £5

DCD/L/AD/1687/15/11 4 May 1687

Receipt for money towards a journey to London. £10

DCD/L/AD/1687/15/12 18 December 1686

Receipt for £10

DCD/L/AD/1687/15/13 27 November 1687

Receipt for £5

DCD/L/AD/1687/15/14 1687

Bill for warrants to search for wood stolen out of the High Wood and paid  
to the constables. 9s 6d

DCD/L/AD/1687/15/15 28 September 1687

Four receipts for quaterly payments for sweeping the church, "looking to six  
o'clock prayer place", for sewing the "cure" of St. Margaret's. £7 6s 8d  
2 ff.

DCD/L/AD/1688 1688

vouchers for the audit in November 1688

DCD/L/AD/1688/1 1687

Account of monies paid to poor inhabitants of St. Nicholas's parish in Gilesgate

DCD/L/AD/1688/2 10 December 1687

Receipted bill for caisments for the library. £1 16s 0d

DCD/L/AD/1688/3 1687

Account of monies given to poor inhabitants at Christmas. £31 8s 6d

- DCD/L/AD/1688/4 26 December 1687  
Receipt for hearth tax for a house in North Bailey. 12s 0d
- DCD/L/AD/1688/5 26 December 1687  
Receipt for hearth tax for a house in North Bailey. 14s 0d
- DCD/L/AD/1688/6 26 December 1687  
Receipt for hearth tax for a house in North Bailey. 5s 0d
- DCD/L/AD/1688/7 26 December 1687  
Receipt for hearth tax for a house in North Bailey. 8s 0d
- DCD/L/AD/1688/8 26 December 1687  
Receipt for hearth tax for a house in North Bailey. 2s 0d
- DCD/L/AD/1688/9 9 January 1688  
Receipt for rent for the rectory at Berwick. £5 0s 0d
- DCD/L/AD/1688/10 28 June 1688  
Receipt for hearth tax. 10s 0d
- DCD/L/AD/1688/11 28 June 1688  
Receipt for hearth tax. 9s 0d
- DCD/L/AD/1688/12 14 July 1688  
Receipted bill for twelve common prayer books and a box. £4 16s 6d
- DCD/L/AD/1688/13 6 October 1688  
Receipt for collected rents. £41 12s 6d
- DCD/L/AD/1688/14 7 December 1687  
Receipts for residence: two receipts of even date from same prebendary, totalling  
£50  
2 ff
- DCD/L/AD/1688/15 7 August 1688  
Receipted order for payment of quotidians (to agent). £66 13s 4d
- DCD/L/AD/1688/16 18 August 1688  
Receipt for residence money, endorsed with note relating to receipt of the  
payment. £50
- DCD/L/AD/1688/17 12 September 1688  
Receipt for residence money. £50
- DCD/L/AD/1688/18 12 September 1688  
Receipt for residence money. £50
- DCD/L/AD/1689 1689  
vouchers for the audit in November 1689
- DCD/L/AD/1689/1 1688-1689  
Receipted bill for repairing the chancel windows. 6s 6d
- DCD/L/AD/1689/2 1 November 1688  
Receipt for for rents. £58 0s 0d
- DCD/L/AD/1689/3 14 November 1688  
Receipt for tythe rent for a farm at Newton. £5

DCD/L/AD/1689/4 24 November 1688

Receipt for £60 0s 0d

DCD/L/AD/1689/5 8 February 1688

Receipt for hearth tax for a house in the College. 12s 0d

DCD/L/AD/1689/6 19 February 1688

Three separate amounts for seal money. £2 4s 2½d, £1 13s 4d, £7 10s 5d

DCD/L/AD/1689/7 30 May 1688

Receipted bill for iron work. £1 10s 2d

DCD/L/AD/1689/8 1 August 1688

Receipted bill for plumbers' work at Aykley. £1 4s 6d

DCD/L/AD/1689/9 22 August 1689

Receipt for a year's rent for the rectory of Norhamshire. £60

DCD/L/AD/1689/10 16 April 1689

Receipt for a quarter's salary "at my leaveing the church" from Francis Woodmas. £6 5s

*Ownership history:* Previously referenced L/LP24/6

DCD/L/AD/1689/11 24 June 1689

Receipt for two quarters' salaries from Henry Smyth [minor canon]. £9 6s

*Ownership history:* Previously referenced L/LP24/7

DCD/L/AD/1689/12 16 February 1689

Receipt for residence money. £50

DCD/L/AD/1689/13 22 July 1689

Receipt for residence money. £50

DCD/L/AD/1689/14 23 July 1689

Receipt for residence money. £50

DCD/L/AD/1689/15 24 August 1689

Receipt for residence money. £50

DCD/L/AD/1689/16 5 October 1689

Receipt for residence money. £50

DCD/L/AD/1690 1690

vouchers for the audit in November 1690

DCD/L/AD/1690/1 8 August 1689

Receipt for hearth tax for a house in the College. 10s 0d

DCD/L/AD/1690/2 8 August 1690

Receipt for hearth tax for a house in the College. 12s 0d

DCD/L/AD/1690/3 12 October 1689

Receipted bill

DCD/L/AD/1690/4 2 November 1689

Note re a bid for £50

DCD/L/AD/1690/5 3 December 1689

Receipted bill for work "near the New Bridge". £2 11s 4d

DCD/L/AD/1690/6 16 December 1689  
 Receipted bill for candles from London. £24 11s 0d

DCD/L/AD/1690/7 18 November 1689  
 Receipted bill for cloth and gloves. £2 1s 7d

DCD/L/AD/1690/8 23 November 1689  
 Receipt for payment for the glebe. £23 10s 0d

DCD/L/AD/1690/9 23 November 1689  
 Receipt from sum taken from the almsmen's money. £3 0s 0d

DCD/L/AD/1690/10 23 November 1689  
 Receipt for Dean and Chapter outrents. £10 10s 0d

DCD/L/AD/1690/11 27 November 1689  
 Receipt for three amounts of seal money. £5 14s 7d, £7 7s 8d, £2 3s 9d

DCD/L/AD/1690/12 1689  
 Account of sums paid to named poor inhabitants of St. Margaret's parish in Framwellgate and Crossgate, Christmas 1689. £7 12s 0d  
 2. ff

DCD/L/AD/1690/13 1689  
 Account of monies paid to named poor inhabitants of the parish of St. Giles at Christmas. £5 1s 6d, plus 4s 0d on reverse

DCD/L/AD/1690/14 1689  
 Account of monies paid to the poor inhabitants of St. Nicholas's parish at Christmas. £6 18s 0d plus additional total of 5s 6d on reverse  
 2 ff.

DCD/L/AD/1690/15 1689  
 Account of the monies paid to named poor inhabitants of Elvet or Highward. £7 8s 6d  
 2 ff.

DCD/L/AD/1690/16 1689  
 Account for various legal costs. £6 7s 3d  
*Language:* Latin

DCD/L/AD/1690/17 19 November 1689  
 Receipted bill for iron work. £2 14s 4d

DCD/L/AD/1690/18 22 February 1690  
 Receipt for half a year's salary for serving the church at Holy Island. £10

DCD/L/AD/1690/19 15 March 1690  
 Receipted bill for work done to the walls in "Doctor Knightly's" garden. £1 1s 7d

DCD/L/AD/1690/20 22 March 1690  
 Receipted bill for expenses in the search of stolen wood from Bearpark and Muggleswick including constables fees. £1 15s 4d

DCD/L/AD/1690/21 17 April 1690  
 Receipted bill for hay, oats and straw. £4 9s 6d

DCD/L/AD/1690/22 26 April 1690  
 Bill for fine[?]. 50s[?]



DCD/L/AD/1690/23 28 April 1690  
Bill for half yearly salary. £2 11s

DCD/L/AD/1690/24 2 May 1690  
Receipt for glazing work in the quire. 15s 7d

DCD/L/AD/1690/25 9 May 1690  
Receipt for canon's residence, with note of start date. £50

DCD/L/AD/1690/26 10 May 1690  
Receipt for canon's residence from 1.1.1690. £50

DCD/L/AD/1690/27 14 May 1690  
Receipt for canon's residence beginning 28.12.1689. £50

DCD/L/AD/1690/28 26 May 1690  
Receipted bill for measuring and cutting wood. £3 3s 4d

DCD/L/AD/1690/29 26 May 1690  
Receipted bill for "leading" firewood and timber from Bearpark to the College.  
£5 0s 0d

DCD/L/AD/1690/30 29 May 1690  
Bill for 6s 8d

DCD/L/AD/1690/31 29 May 1690  
Account of payments to Irish ministers for sermons and a payment to the poor.  
£8 11s 5d

DCD/L/AD/1690/32 1 June 1690  
Receipted bill for felling and cutting wood at Bearpark. £2 1s 10d

DCD/L/AD/1690/33 1 June 1690  
Receipt for minister of Queensferry, Scotland. £2 0s 0d

DCD/L/AD/1690/34 2 June 1690  
Receipted bill for itemised work done on the Consistory roof. £5 19s 9d

DCD/L/AD/1690/35 2 June 1690  
Receipt for slating and repairing, with all mason work, the chancel of the chapel  
at Tweedmouth. £2 15s 0d

DCD/L/AD/1690/36 4 June 1690  
Receipted bill for plumbers' work on the Consistory leads. £2 7s 3d

DCD/L/AD/1690/37 6 June 1690  
Receipted bill for glazing work. £1 5s 4d

DCD/L/AD/1690/38 13 June 1690  
Receipt for canon's residence, with note of start date. £50

DCD/L/AD/1690/39 19 June 1690  
Receipted bill for legal costs. £2 2s 0d

DCD/L/AD/1690/40 18 June 1690  
Receipt for £10

DCD/L/AD/1690/41 8 July 1690  
Bill for the bonfire for the victory in Ireland. 6s 8d

DCD/L/AD/1690/42 12 July 1690  
 Receipted bill for work in the bell loft with list of labourers. £27 3s 2d

DCD/L/AD/1690/43 22 July 1690  
 Receipted bill for repairing the quire at Muggleswick. £1 18s 6d

DCD/L/AD/1690/44 30 July 1690  
 Receipted bill got "penning" work at the New Bridge. £5 9s 0d

DCD/L/AD/1690/45 31 July 1690  
 Receipt for canon's residence, begun in July 1689. £50

DCD/L/AD/1690/46 1 August 1690  
 Receipt for serving the church at Holy Island. £10 0s 0d

DCD/L/AD/1690/47 2 August 1690  
 Receipt for a gift of £5

DCD/L/AD/1690/48 9 August 1690  
 Receipted bill for rope for the bells. £8 0s 0d

DCD/L/AD/1690/49 9 August 1690  
 Receipted bill for work done at the New Bridge, with list of labourers. £8 7s 5d

DCD/L/AD/1690/50 9 August 1690  
 Receipted bill for iron work at the cathedral and the New Bridge. £1 7s 2d

DCD/L/AD/1690/51  
 Receipted bill for cutting holes in the steeple for braces to fit into. £1 17s 2d

DCD/L/AD/1690/52 16 August 1690  
 Receipt for canon's residence, with note of start date. £50

DCD/L/AD/1690/53 22 August 1690  
 Account of legal fees. £18 5s 11d  
*Language: Latin*

DCD/L/AD/1690/54 1689-1690  
 Account of various legal costs. £13 14s 2d

DCD/L/AD/1690/55 25 August 1690  
 Receipt for charges on Norham Rectory, by Act of Parliament. £3 15s 0d

DCD/L/AD/1690/56 27 August 1690  
 Receipted bill for bell tongues. £2 0s 6d

DCD/L/AD/1690/57 28 August 1690  
 Receipt for wax candles from London. £23 1s 0d

DCD/L/AD/1690/58 29 August 1690  
 Receipt for rent for the rectory at Bossall. £2 15s 0d

DCD/L/AD/1690/59 4 September 1690  
 Receipt for canon's residence, with note of start date. £50

DCD/L/AD/1690/60 24 September 1690  
 Receipted bill for making gowns and cushions. £4 5s 0d

DCD/L/AD/1690/61 27 September 1690  
 Receipt for hay. £3 10s 0d

DCD/L/AD/1690/62 27 September 1690  
 Receipt for canon's residence, note with start date. £50

DCD/L/AD/1690/63 Refers to "news of Ireland" (Battle of the Boyne, 1690?)  
 and entries tally with account book for 1690  
 Account of bell ringing for given events, money for the poor and a bonfire. £3  
 6s 8d

DCD/L/AD/1690/64 19 October 1689-8 July 1690  
 Account of bonfires at 6s 8d each. £1 6s 8d

DCD/L/AD/1690/65 Year not given but refers to king being in Ireland and  
 gives day of the week, the 12th being a Wednesday in 1690.  
 Receipt for a sermon given on fast days while the king is in Ireland. £2 0s 0d  
 Reverse has account of monies paid to passengers 19 & 20 February to 19  
 September. 17s 0d

DCD/L/AD/1691 1691  
 vouchers for the audit in November 1691

DCD/L/AD/1691/1 29 September 1690  
 Receipted bill for work on the chancel at Heighington. £1 6s 0d

DCD/L/AD/1691/2 6 October 1690  
 Receipt for "clensing" the organ. £12 0s 0d

DCD/L/AD/1691/3 18 October 1690  
 Receipted bill for making "oyl-cloath" for the organ and for colouring the organ  
 doors. £4 18s 0d

DCD/L/AD/1691/4 18 October 1690  
 Receipted bill for work done on the organ. £1 16s 9d

DCD/L/AD/1691/5 18 October 1690  
 Receipted bill for work done in the organ loft. £4 10s 5d

DCD/L/AD/1691/6 8 November 1890  
 Bill for minister of Tweedmouth's salary. £5 13s 4d

DCD/L/AD/1691/7 12 November 1690  
 Receipted bill for paving the bridge and in the college and mending the fountain  
 at the bridge. £2 15s 2d

DCD/L/AD/1691/8 13 November 1690  
 Bill for minister of Tweedmouth's salary. £5 13s 4d

DCD/L/AD/1691/9 14 November 1690  
 Receipt for a year's rent for land in Easington due to Thomas, Lord Marquess  
 of Carmarthen. £5 7s 4d

DCD/L/AD/1691/10 14 November 1690  
 Receipt for lead work. £2 0s 0d

DCD/L/AD/1691/11 14 November 1690  
 Receipt for a year's news. £8

DCD/L/AD/1691/12 14 November 1690  
 Receipted bil for £1 16s 0d

DCD/L/AD/1691/13 15 November 1690  
Account of firewood used in the College with list of recipients.

DCD/L/AD/1691/14 17 November 1690  
Receipted bill for "suping down" the quire. 10s 0d

DCD/L/AD/1691/15 17 November 1690  
Receipted bill for work on guttering on "a house Mr Millar lives in". £2 11s 0d

DCD/L/AD/1691/16 17 November 1690  
Receipted bill for work on wood in the College yard. £8 0s 10d

DCD/L/AD/1691/17 17 November 1690  
Receipted bill for plumbers' work. £2 5s 0d

DCD/L/AD/1691/18 17 November 1690  
Receipted bill for the carriage of firewood. £19 12s 6d

DCD/L/AD/1691/19 17 November 1690  
Receipted bill for various items and activites including making a lock, for candles, coal, flowers, washing and painting. £4 19s 6d

DCD/L/AD/1691/20 18 November 1690  
Receipt for glazier's salary. £11 0s 0d

DCD/L/AD/1691/21 18 November 1690  
Receipted bill for iron work. £2 1s 2d

DCD/L/AD/1691/22 18 November 1690  
Receipted bil for glass work done for St Oswald's quire. £1 3s 10d

DCD/L/AD/1691/23 19 November 1690  
Receipt for Royal Aid for the Rectory at Bywell St. Peter. £15 10s 4d

DCD/L/AD/1691/24 20 November 1690  
Receipt for repairs. £2

DCD/L/AD/1691/25 24 November 1690  
Receipt for a journey to London. £4 0s 0d

DCD/L/AD/1691/26 25 November 1690  
Receipt for prayer and thanksgiving books. £1 10s 0d

DCD/L/AD/1691/27 26 November 1690  
Receipt for £10

DCD/L/AD/1691/28 26 November 1690  
Receipt for named book for the library. £4 0s 0d

DCD/L/AD/1691/29 30 November 1690  
Receipt for payement to the vicar of Northallerton. £1 4s 0d (in different hand "Mr Liddle - 9s 9d")

DCD/L/AD/1691/30 10 March 1690  
Receipt for half a year's rent for a farm in Wolveston. £1 17s 6d

DCD/L/AD/1691/31 15 November 1690

Receipts for a year's salary from Rachel Cuthberts, with request to dean and chapter to reimburse (and like request from John Udney, [vicar of Holy Island?]).  
7s 10d

*Ownership history:* Previously referenced L/LP24/8

DCD/L/AD/1691/32 22 June 1691

Receipt for residence money. £50

DCD/L/AD/1691/33 11 July 1691

Receipt for residence money. £50

DCD/L/AD/1691/34 29 July 1691

Receipt for residence money. £50

DCD/L/AD/1691/35 5 September 1691

Receipt (unsigned) for residence money. £50

DCD/L/AD/1691/36 2 November 1691

Receipt for "remainder" of residence money (for residence begun October 1690).  
£25

DCD/L/AD/1692 1692

vouchers for the audit in November 1692

DCD/L/AD/1692/1 1691-1692

Account of decayed rents. £42 2s 2d  
2 ff.

DCD/L/AD/1692/2 25 July 1692

Receipt for one year's salary. £3 6s 8d

DCD/L/AD/1692/3 10 September 1692

Receipted bill for plastering and thatching "lats". "2 8s 6d

DCD/L/AD/1692/4 10 September 1692

Receipt for exchange of leases

DCD/L/AD/1692/5 16 November 1691

Receipts for a year's salary from Richard Greene. £11

*Ownership history:* Previously referenced L/LP24/9

DCD/L/AD/1693 1693

vouchers for the audit in November 1693

DCD/L/AD/1693/1 7 October 1692

Bill for £10

DCD/L/AD/1693/2 1693

List of wood delivered at Muggleswick

DCD/L/AD/1693/3 1693

List of wood delivered at Muggleswick  
2. ff

DCD/L/AD/1693/4 23 September 1692

Bill for £10

DCD/L/AD/1693/5 17 October 1692

Letter stating that enclosed are two bills, one for £100 and the other for £30

DCD/L/AD/1693/6 2 December 1692

Receipt for £80 as part payment for bill of £200

DCD/L/AD/1693/7 7 January 1693

Receipt for £3

DCD/L/AD/1693/8 27 March 1693

Receipt for corn tythe. £2

DCD/L/AD/1693/9 1 April 1693

Receipted bill for rents. £5 0s 0d

DCD/L/AD/1693/10 20 April 1693

Bill for £15

DCD/L/AD/1693/11 13 August 1692

Receipted bill for "Dr Grahams Tunes" (hymns). £2

DCD/L/AD/1693/12 28 September 1693

Receipted bill in part of £50 for a residence. £30

DCD/L/AD/1694 1694

vouchers for the audit in November 1694

vouchers L/AD/1694/46-55 originally bound together

DCD/L/AD/1694/1 5 September 1694

Receipted bill for Dean and Chapter outrents for the third quarter royal aid. £11 12s ½d

DCD/L/AD/1694/2 30 September 1693

Bill for £30

DCD/L/AD/1694/3 5 October 1693

Bill for £5

DCD/L/AD/1694/4 21 December 1693

Receipted bill for quarter payment of a salary. £2 10s 0d

DCD/L/AD/1694/5 22 January 1694

Receipted bill for plumbers' work done in the Chapter House. £1 10s 0d

DCD/L/AD/1694/6 17 February 1694

Receipted bill for carpentry work done at the Nine Altars, Song School, New Bridge, and steeple. 18s 5d

DCD/L/AD/1694/7 17 February 1694

Receipted bill for timber and work done to a bridge in the "long roof" of the cathedral. £3 2s 8d

DCD/L/AD/1694/8 20 February 1694

Receipted bill for laying the bridge in the "long roof". £2 17s 2d plus 2s for drink

DCD/L/AD/1694/9 22 February 1694

Receipted bill for nails. 3s 11d

DCD/L/AD/1694/10 10 March 1694

Receipted bill for weather boards in the steeple. £2 14s 4d

DCD/L/AD/1694/11 15 March 1694  
 Receipted bill for working iron into bolts for the weather boards. 15s 2d

DCD/L/AD/1694/12 18 March 1694  
 Receipted bill for nails and work on the bridge. 9s 1d

DCD/L/AD/1694/13 23 March 1694  
 Receipt for iron. 4s 10d

DCD/L/AD/1694/14 24 March 1694  
 Receipted bill for sawing timber for the weather boards in the steeple. £1 6s 8d

DCD/L/AD/1694/15 24 March 1694  
 Receipted bill for work done on weather boards in the steeple. £1 19s 8d

DCD/L/AD/1694/16 31 March 1694  
 Receipted bill for putting plug holes in steeple windows, work on flagstones, and putting three windows in the long roof for light. £1 5s 2d

DCD/L/AD/1694/17 31 March 1694  
 Receipted bill for repairing the chimney at the school house. 9s 3½d

DCD/L/AD/1694/18 7 April 1694  
 Receipted bill for plumbers' work. £1 4s 3d

DCD/L/AD/1694/19 7 April 1694  
 Receipted bill for carpenters' work on the weather boards in the steeple with list of labourers. £3 8s 11d

DCD/L/AD/1694/20 7 April 1694  
 Receipted bill for smith's work on various work including locks and "whealebarrows". 10s 6d

DCD/L/AD/1694/21 13 April 1694  
 Receipted bill for putting holes in the steeple windows. 9s 0d

DCD/L/AD/1694/22 14 April 1694  
 Receipted bill for work done at the weather boards in the steeple and drink for the labourers. 17s 8d

DCD/L/AD/1694/23 28 April 1694  
 Receipted bill for carpentry work on the floor of the steeple. £1 6s 6d

DCD/L/AD/1694/24 10 May 1694  
 Receipt for nails. 3s 0d

DCD/L/AD/1694/25 12 May 1694  
 Receipted bill for carpenter's work on the floor of the steeple. £2 7s 5d

DCD/L/AD/1694/26 15 May 1694  
 Receipt for iron. £2 14s 11d

DCD/L/AD/1694/27 18 May 1694  
 Receipted bill cutting holes in the steeple for joists. £1 11s 1½d

DCD/L/AD/1694/28 19 May 1694  
 Receipted bill for carpenters' work on the floor of the steeple and drink for the labourers. 18s 4d

DCD/L/AD/1694/29 2 June 1694  
 Receipted bill for work done on the old floor of the steeple. £1 11s 1d

DCD/L/AD/1694/30 2 June 1694  
 Receipt for "scrue and box". £1 10s 0d

DCD/L/AD/1694/31 5 June 1694  
 Receipted bill for hacks, ladles and bolts. £1 6s 3d

DCD/L/AD/1694/32 5 June 1694  
 Receipted bill for nails. 31 5s 3d

DCD/L/AD/1694/33 30 June 1694  
 Receipted bill for bringing timber from Newcastle. £4 7s 0d

DCD/L/AD/1694/34 30 June 1694  
 Receipted bill for work on the floor of the steeple and drink. £3 16s 3d

DCD/L/AD/1694/35 6 June 1694  
 Receipted bill for £52 14s 7d

DCD/L/AD/1694/36 10 June 1694  
 Receipted bill for timber. £28 0s 0d

DCD/L/AD/1694/37 13 June 1694  
 Receipted bill for carpentry work on the floor of the steeple. £1 12s 5d

DCD/L/AD/1694/38 14 June 1694  
 Receipted bill for smith's work in the cathedral. 18s 6d

DCD/L/AD/1694/39 28 June 1694  
 Receipted bill for carpenters' work on the roof at the north end of the church. £2 8s 0d

DCD/L/AD/1694/40 28 July 1694  
 Receipted bill for mending the clock hammers. 8s 2d

DCD/L/AD/1694/41 28 July 1694  
 Receipt for smith's work on the bell. £5 12s 6d

DCD/L/AD/1694/42 28 July 1694  
 Receipted bill for nails. £2 15s 14d

DCD/L/AD/1694/43 11 August 1694  
 Receipted bill for cutting and hewing timber in Bearpark. £3 11s 3d

DCD/L/AD/1694/44 14 August 1694  
 Bill for £18 15s 2d

DCD/L/AD/1694/45 14 August 1694  
 Bill for labour in the North Aisle. 19s 8d

DCD/L/AD/1694/46  
 Original file of documents

DCD/L/AD/1694/46/1 17 August 1694  
 Account of bills. £159 9s 11d less £43 15s 11d leaving £115 14s 0d

DCD/L/AD/1694/46/2 15 June 1694  
 Receipted bill for £15



DCD/L/AD/1694/46/3 10 June 1694  
Bill from Dr Adams for £5

DCD/L/AD/1694/46/4 2 July 1694  
Recipted bill for £5

DCD/L/AD/1694/46/5 7 July 1694  
Receipt for £30

DCD/L/AD/1694/46/6 21 July 1694  
Bill for £10

DCD/L/AD/1694/46/7 21 July 1694  
Bill for £3

DCD/L/AD/1694/46/8 28 July 1694  
Receipted bill for £10. two amounts receipted for seperate people below for  
£3 0s 0d and £2 2s 6d

DCD/L/AD/1694/46/9 17 August 1694  
Bill for £10

DCD/L/AD/1694/46/10 29 August 1694  
Bill for £14 19s 0d

DCD/L/AD/1694/47 17 August 1694  
Receipted bill for itemised glazing work in the cathedral. £5 10s 4d

DCD/L/AD/1694/48 17 August 1694  
Bill for plumbers' work in the North Aisle. £8 2s 9d

DCD/L/AD/1694/49 18 July 1694  
Receipted bill for carpentry work on the side roof of the North Aisle. £3 9s 5d

DCD/L/AD/1694/50 18 August 1694  
Receipted bill for carpentry and masonry work done to "Fenkally Barne". £9 0s  
0d and £23 14s 0d

DCD/L/AD/1694/51 23 August 1694  
Receipt for remaining charge for a house in Gilesgate. £3 0s 0d

DCD/L/AD/1694/52 27 August 1694  
Receipted bill for smiths work including hoops, bands and locks. £1 4s 7d

DCD/L/AD/1694/53 27 August 1694  
Receipted bill for nails. £1 14s 10d

DCD/L/AD/1694/54 1 September 1694  
Receipted bill for carpentry work on the east side roof. 19s 4d

DCD/L/AD/1694/55 2 September 1694  
Bill for £20

DCD/L/AD/1694/56 3 September 1694  
Receipted bill for work on the north roof. £2 1s 1d

DCD/L/AD/1694/57 3 September 1694  
Receipted bil for list of masons' work. 31 5s 8d

DCD/L/AD/1694/58    8 September 1694  
 Receipt for twenty six "bowles". 10s 10d

DCD/L/AD/1694/59    18 September 1694  
 Receipted bill for wood. 12s 6d

DCD/L/AD/1694/60    [audit, November 1694]  
 Account for disbursement of prebendary's dividend and residence money,  
 prepared for the audit

DCD/L/AD/1695    1695  
 vouchers for the audit in November 1695  
 vouchers L/AD/1695/14-16 originally bound together

DCD/L/AD/1695/1    29 September 1694  
 Receipted bill for £20

DCD/L/AD/1695/2    1 October 1696  
 Bill for £5

DCD/L/AD/1695/3    3 October 1696  
 Bill for £2

DCD/L/AD/1695/4    6 October 1694  
 Receipted bill for £20

DCD/L/AD/1695/5    19 October 1694  
 Receipted bill for carpentry work on the great bell floor and side roof. £2 0s 9d

DCD/L/AD/1695/6    1 September 1694  
 Bill for £8, with subsequent payments to 20.10.1694 on reverse, totalling £115

DCD/L/AD/1695/7    23 October 1694  
 Receipted bill for work in the "morning prayer place". £1 4s 0d

DCD/L/AD/1695/8    2 November 1694  
 Receipted bill "in full satisfaction and in lieu of a tree granted to the parish of St  
 Nicholas" by the Dean and Chapter. £5

DCD/L/AD/1695/9    19 November 1694  
 Receipted bill for making a press [cupboard?]. £1 3s 0d

DCD/L/AD/1695/10    19 November 1694  
 Receipted bill for nails and "spriggs". 11s 9d

DCD/L/AD/1695/11    19 November 1694  
 Receipted bill for various iron work. 10s 2d

DCD/L/AD/1695/12    22 November 1694  
 Full account of all receipts for repairs and materials bought (with break down  
 for different parts of the cathedral), an account of the number of trees cut for  
 timber from Bearpark and all other costs including labour. Multiple totals

DCD/L/AD/1695/13    30 November 1994  
 Bill for £47 0s 0d

DCD/L/AD/1695/14  
 Original file of documents

DCD/L/AD/1695/14/1 1 February 1695

Account of [poor?] money paid to a list of names, with additional notes. 2s 6d each

DCD/L/AD/1695/14/2 31 June 1694

List of names from St Oswald's Parish, to have porr money[?] shared between them. 30s

DCD/L/AD/1695/14/3

Lists of names from St Nicholas' Parish and St Margaret's Parish to have porr money[?] shared between them. £2 10s 0d

DCD/L/AD/1695/15 11 March 1694

Receipted bill for poor money. £5

DCD/L/AD/1695/16 30 July 1695

Receipted bill for poor with details. £1 10s 0d

DCD/L/AD/1695/17 29 September 1695

Bill for rent of the College payable to the bishop by the Dean and Chapter. 218s (£20 18s 0d)

DCD/L/AD/1695/18 23 November 1694

Receipt for dividend of arrears. £2 19s 3 5/6 d

DCD/L/AD/1695/19 23 November 1694

Receipt for dividend of arrears. £2 19s 3 5/6 d

DCD/L/AD/1695/20 25 February 1695

Receipt for residence money

DCD/L/AD/1696 1696

vouchers for the audit in November 1696

DCD/L/AD/1696/1 20 November 1695

Account of payments made to the poor Nov 1694 - Nov 1695, several totals 2 ff.

DCD/L/AD/1696/2 20 November 1695

Account of monies given to the poor by Dr Mortone Jan - Nov 1695, £3 14s 0d and by Mr Hynneye, 31.7.1695, 4s 6d

DCD/L/AD/1696/3 26 December 1695

Receipted bill for making keys, locks, latches. 12s 10d

DCD/L/AD/1696/4 7 February 1696

Receipted bill for glazing in the library. 7s 3d

DCD/L/AD/1696/5 31 January 1696

Receipted bill for mending lamps and lanterns. 2s 10d

DCD/L/AD/1696/6 15 February 1696

Receipted bill for bands, keys and nails. 13s 2d

DCD/L/AD/1696/7 11 April 1696

Receipted bill for rebuilding the new bridge. £30 in two payments of £20 and £10

DCD/L/AD/1696/8 21 April 1696

Bill for timber. £18 12s 6d

DCD/L/AD/1696/9 8 May 1696

Receipted bill for timber. £7 9s 0d

DCD/L/AD/1696/10 26 May 1696

Receipted bill for plumbers' work. £4 14s 2d, with two further total payments on reverse

DCD/L/AD/1696/11 23 November 1695-20 June 1916

Receipted bill for an "account of the names of the girles". £5 and £9 6s 0d

DCD/L/AD/1696/12 24 July 1696

Receipted bill for plumbers' work. 18s 11d

DCD/L/AD/1696/13 26 August 1696

Receipted bill for "carrieing" the great bell clapper "twice to sonder land". 7s 0d

DCD/L/AD/1696/14 26 August 1696

Receipted bill for making and transport of the great bell clapper. £1 12s 0d

DCD/L/AD/1696/15 29 August 1696

Receipted bill for payment for rebuilding new bridge. £30 0s 0d

DCD/L/AD/1696/16 3 September 1696

Receipted bill for timber. £30

DCD/L/AD/1696/17 8 September 1696

Receipt for timber. £10 15s 10d

DCD/L/AD/1696/18 25 September 1696

Receipted bill for two payments for rebuilding the new bridge. £10 and £10

DCD/L/AD/1696/19 26 September 1696

Receipted bill for felling trees in Muggleswick Park. £4 13s 6d

DCD/L/AD/1696/20 17 July 1696

Receipt for salary from Thomas Comber [dean]. £40

*Ownership history:* Previously referenced L/LP24/29

DCD/L/AD/1696/21 28 September 1696, 6 November 1696

Two receipts for dean's quarterly salaries, each £40.

2 ff

DCD/L/AD/1697 1697

vouchers for the audit in November 1697

DCD/L/AD/1697/1 10 October 1696

Receipted bill for delivering timber (deales) from Newcastle. £3 17s 0d

DCD/L/AD/1697/2 26 October 1696

Receipted bill for timber. Part payment of £22 for £52 18s 4d

DCD/L/AD/1697/3 30 October 1696

Receipted bill for putting a "wood frame" across "the river at new bridge". £21 10s 0d

DCD/L/AD/1697/4 10 November 1696

Receipted bill for plumbers' work. £3 19s 2d

DCD/L/AD/1697/5 13 November 1696

Receipted bill for iron work. 5s 4d

DCD/L/AD/1697/6 14 November 1696

Receipted bill for making "bands" and work on the roof. £1 9s 6d

DCD/L/AD/1697/7 14 November 1696

Receipted bill for rebuilding the new bridge. £10 0s 0d

DCD/L/AD/1697/8 16 November 1696

Receipted bill for iron bars. £5 10s 7d

DCD/L/AD/1697/9 18 November 1696

Receipted bill for work at the new bridge, paid to the smith but also for carpenters and stone. £2 17s 7d

2 ff.

DCD/L/AD/1697/10 20 November 1696

Receipt for timber. £17 0s 0d

DCD/L/AD/1697/11 20 November 1696

Receipted bill for nails and locks. 6s 9d

DCD/L/AD/1697/12 21 November 1696

Receipted bill for glazing work. 5s 0d

DCD/L/AD/1697/13 22 November 1695-22 November 1696

Account of all days worked in the year, with list of labourers. £10 0s 3d

DCD/L/AD/1697/14 7 February 1696

Receipted bill for delivery of sand and stone. 9s 0d

DCD/L/AD/1709 1709

vouchers for the audit in November 1709

vouchers L/AD/1709/21-25 originally bound together

DCD/L/AD/1709/1 15 December 1708

Receipted "Audit Bill" for wine, ale, coal, candles, tabbacco and a lock for the library. £2 5s 2d

DCD/L/AD/1709/2 18 December 1708

Receipted bill for candles. £2 12s 0d

DCD/L/AD/1709/3 17 January 1709

Receipted bill for various plumbers' work. 11s 4d

DCD/L/AD/1709/4 4 February 1709

Receipted bill for glazing of the east window. 3s 0d

DCD/L/AD/1709/5 14 March 1709

Receipted bill for work done on Pitlington Church. 15s 8d (with other totals on reverse for work on Elvet, Monk Heselden, Merrington, Billingham churches)

DCD/L/AD/1709/6 15 April 1709

Receipted bill for masons' work with list of labourers. 9s 10d

DCD/L/AD/1709/7 16 April 1709

Receipted bill for upholstery work. 10s 0d

DCD/L/AD/1709/8 28 May 1709

Receipted bill for work on water ditches on Elvet Moor. 16s 8d

DCD/L/AD/1709/9 9 June 1709

Receipted bill for plumbers' work in the College and at the New Bridge. £5 19s 9½d

DCD/L/AD/1709/10 10 June 1709

Receipted bill for work on water ditches on Elvet Moor. 16s 8d

DCD/L/AD/1709/11 2 July 1709

Receipted bill for masons' work on the north windows. £2 7s 0d

DCD/L/AD/1709/12 9 July 1709

Receipted bill for work on ditches on Elvet Moor. £1 8s 4d

DCD/L/AD/1709/13 11 July 1709

Receipted bill for nails. 2s 5d

DCD/L/AD/1709/14 23 July 1709

Receipted bill for glazing work from April - June. £22 7s 0d

DCD/L/AD/1709/15 23 July 1709

Receipted bill for work on ditches on Elvet Moor. £2 1s 8d

DCD/L/AD/1709/16 26 July 1709

Receipted bill for "whitening within, rough casting without and fillering the lead of the Chancel". £1 10s 0d

DCD/L/AD/1709/17 1 August 1709

Receipted bill for silk tassels. £1 16s 0d

DCD/L/AD/1709/18

Receipted bill for sheet music and paper. £5 0s 0d

DCD/L/AD/1709/19 24 August 1709

Receipted bill for work on Merrington Church quire. 10s 11½d

DCD/L/AD/1709/20 26 August 1709

Receipted bill for carving work in the quire. 13s 6d

DCD/L/AD/1709/21

Original file of documents

DCD/L/AD/1709/21/1 20 July 1709

Receipted bill for wax candles and torches. £40 3s 8d 2 ff.

DCD/L/AD/1709/21/2 17 September 1709

Receipt for "carriage of the wax candles". 10s 0d

DCD/L/AD/1709/21/3 13 August 1709

Bill from Richard Hardwick for £25 12s 0d

DCD/L/AD/1709/21/4 24 November 1709

Receipted bill for "wax lights". £14 11s 8d

DCD/L/AD/1709/21/5 26 September 1709

Receipted bill for plumbers' work done on the quire roof. £16 3s 0d, with total cost since January on reverse

DCD/L/AD/1709/22 24 September 1709

Receipted bill for masons' work. £1 7s 2d, with total on reverse for work done from April to November

DCD/L/AD/1709/23 26 September 1709

Receipted bill for cloth and making of a coat. £1 1s 6d

DCD/L/AD/1709/24 26 September 1709

Receipted bill for nails. £3 16s 1d

DCD/L/AD/1710 1710

vouchers for the audit in November 1710

DCD/L/AD/1710/1 4 October 1709

Receipted bill for glass work done at Elvet Church. 1s 10d

DCD/L/AD/1710/2 6 October 1709

Receipted bill for books. £2 5s 0d

DCD/L/AD/1710/3 23 October 1709

Receipted bill for paving the new bridge and new spouts. £4 5s 0d and 15s 0d

DCD/L/AD/1710/4

Original file of documents

DCD/L/AD/1710/4/1 23 July 1709

Receipted bill for carpenters' work on the quire roof. £1 10s 8d

DCD/L/AD/1710/4/2 13 August 1709

Receipted bill for carpentry work done on the east roof of the cathedral. £1 15s 4d

DCD/L/AD/1710/4/3 7 September 1709

Receipted bill for carpentry work done on the east roof of the cathedral. £1 18s 0d

DCD/L/AD/1710/4/4 24 September 1709

Receipted bill for carpentry work on the quire roof. 14s 10d (with total for all work from 23.7.1709 on reverse)

DCD/L/AD/1710/4/5 19 October 1709

Receipted bill for carpentry work. 14s 4d

DCD/L/AD/1710/5 9 November 1709

Receipted bill for washing the church linen. 9s 0d

DCD/L/AD/1710/6 9 November 1709

Receipted bill for candles and for cleaning the "brenches" and candlesticks. 16s 0d

DCD/L/AD/1710/7 12 November 1709

Receipted bill for masons' work. 10s 0d

DCD/L/AD/1710/8 14 November 1709

Receipted bill for labour. 4s 4d

DCD/L/AD/1710/9 18 November 1709

Bill for writing services for the quire. £1 12s 0d

## DCD/L/AD/1710/10

## Original file of documents

DCD/L/AD/1710/10/1 28 April 1709

Receipted bill for work on key and locks. 4s 4d

DCD/L/AD/1710/10/2 9 July 1709

Receipted bill for making iron bars. £4 13s 8d

DCD/L/AD/1710/10/3 20 July 1709

Receipted bill for a smith's work on iron bars and locks. £3 17s 10d

DCD/L/AD/1710/10/4 16 September 1709

Receipted bill for metal work. 14s 8d

DCD/L/AD/1710/10/5 26 September 1709

Receipted bill for coal for the song school. 9s 0d

DCD/L/AD/1710/10/6 12 November 1709

Receipted bill for metal work including making keys, plates for the coat of arms, and work on the fountain. £3 12s 4d

DCD/L/AD/1710/10/7 24 November 1709

Receipted bill for making Brian Pearson's coat. 5s 5d

DCD/L/AD/1710/11 24 November 1709

Receipted bill for colouring and gilding. 18s 0d

DCD/L/AD/1710/12 24 November 1709

Receipted bill for paper, a ruled receivers book, and other named books. £1 12s 6d

DCD/L/AD/1710/13 3 December 1709

Receipted bill for nails. 19s 4½d

## DCD/L/AD/1727 1727

## vouchers for the audit in November 1727

DCD/L/AD/1727/1 8 September 1727

Receipted bill for "lenthing th cock head" and "triming the hanse". 6s 0d

## DCD/L/AD/1728 1728

## vouchers for the audit in November 1728

DCD/L/AD/1728/1

## Original file of documents

DCD/L/AD/1728/1/1 27 November 1727

Receipted bill for cleaning the gutters on Elvet Moor. 4s 6d

DCD/L/AD/1728/1/2 7 January 1727

Receipted bill for mending the chime and the clock. £1 3s 0d

DCD/L/AD/1728/1/3 9 January 1728

Receipted bill for timber (deales). 337 0s 0d

DCD/L/AD/1728/1/4 9 January 1728

Receipted bill for mops, dusters and scuttles for the library. 9s 2d



DCD/L/AD/1728/1/5 24 January 1728

Receipted bill for candles and torches, with details of what they were intended for. £22 18s 7½d

DCD/L/AD/1728/1/6 13 May 1730

Receipted bill for timber for Mr Steel's house at Great Burdon, some of which must be pulled down, other parts needing support. £3 0s 0d (though £6 is the suggested cost)

DCD/L/AD/1728/1/7 1 May 1728

Account of sesses paid for Shincliffe, with details of individual sessess. £4 2s 6d

DCD/L/AD/1728/1/8 16 May 1728

Receipted bill for glazing throughtout the cathedral including teh Chapter House. £2 2s 6d

DCD/L/AD/1728/1/9 2 June 1728

Receipted bill for smith's work on the Abbey Church Gate, the Great Bell, and Chapter House. £1 6s 9d

DCD/L/AD/1728/1/10 2 July 1728

Receipted bill for wood work done at the Abbey Mill and Bank Mill. £1 17s 6d

DCD/L/AD/1728/1/11 6 July 1728

Receipt for cutting wood at Bearpark Hall. £1 5s 0d

DCD/L/AD/1728/1/12 10 July 1728

Receipted bill for carpentry including the church gates. £2 9s 9d

DCD/L/AD/1728/1/13 13 July 1728

Receipt for first quarterly payment of land tax. £15 10s 11d

DCD/L/AD/1728/1/14 20 July 1728

Receipted bill for repairing the Chancel at Wallsend Church. £2 6s 9d

DCD/L/AD/1728/1/15 27 July 1728

Receipted bill for masons' work at the mills. 15s 6d

DCD/L/AD/1728/1/16 3 August 1728

Receipt for 20s paid to William Thomson

DCD/L/AD/1728/1/17 3 August 1728

Account fo damages at Bearpark. £7 10s 0d

DCD/L/AD/1728/1/18 3 August 1728

Receipted bill for nails used ont he roodf over the North Isle of the church. £6 12s 6½d

DCD/L/AD/1728/1/19 23 August 1730

Receipt for communion wine. £13 17s 6d

DCD/L/AD/1728/1/20 30 August 1728

Receipted bill for "leading two great trees out" of Bearpark to the College. £2 0s 0d

DCD/L/AD/1728/1/21 6 September 1728

Receipted bill for nails. 8s 10d

DCD/L/AD/1728/1/22 13 September 1728  
 Receipted bill for nails. 18s 5d

DCD/L/AD/1728/1/23 14 September 1728  
 Receipted bill for nails. £2 8s 0d

DCD/L/AD/1728/1/24 20 September 1728  
 Receipted bill for expense at Muggleswick including ale, dinner, hay for horses. £3 3s 0d

DCD/L/AD/1728/1/25 22 September 1728  
 Receipted bill for "the news" (sums on the reverse relate to Royal Aid). 14s 11d

DCD/L/AD/1728/1/26 28 September 1728  
 Receipt for repairing a way into the Hight Wood. £2 0s 0d

DCD/L/AD/1728/1/27 28 September 1728  
 Receipted bill for paving. £192 15s 3d

DCD/L/AD/1728/1/28 28 September 1728  
 Receipted bill for "cutting two high ways at the water side and to South Street Gate" and work on the north roof of the church and in the lantern. £2 18s 6d

DCD/L/AD/1728/1/29 4 October 1728  
 Receipted bill for work done at the mills. £1 12s 0d

DCD/L/AD/1728/1/30 12 October 1728  
 Account of flagging in the church in 1726 and 1728, 1762½ yards

DCD/L/AD/1728/1/31 12 October 1728  
 Receipted bill for work on the roof of the church, felling trees in Bearpark for this, and assisting the glazier. £20 12s 0d

DCD/L/AD/1728/1/32 12 October 1728  
 Receipted bill for woodwork in the cathedral, including on the altar. £5 4s 6d

DCD/L/AD/1728/1/33 12 October 1728  
 Receipted bill for plumbers' work on the roof of the cathedral. £25 7s 2d

DCD/L/AD/1728/1/34 12 October 1728  
 Receipted bill for plumbers' work on the library, the fountain in the College, in the South Aisle. £6 1s 11d

DCD/L/AD/1728/1/35 15 October 1728  
 Receipted bill for wood. £4 2s 6d

DCD/L/AD/1728/1/36 15 October 1728  
 Receipted bill for goods for the church and library including a chamber pot, dusters and a brush. 7s 7d

DCD/L/AD/1728/1/37 16 October 1728  
 Receipted bill for deales. 19s 11d

DCD/L/AD/1728/1/38 8 November 1728  
 Account of coal from Jarrow Colliery.

DCD/L/AD/1728/1/39 11 November 1728  
Account of coal from Jarrow Colliery. £9 0s 0d

DCD/L/AD/1728/1/40 14 November 1728  
Receipted bill for Sacrists' Wine. £26 7s 10d

DCD/L/AD/1728/1/41 16 August 1728  
Receipted bill for £3 6s 1½d

DCD/L/AD/1728/1/42  
Slip of paper reading "Treasurer's Accounts 1728"

DCD/L/AD/1728/2 14 November 1727  
Receipted bill for glasing work. 19s 2d

DCD/L/AD/1728/3 7 December 1727  
Receipted bill for oil and wire for the clock. 15s 6d

DCD/L/AD/1728/4 7 December 1728  
Audit bill for various items including bread, ale, tobacco and pipes, a chamber pot, glasses, coal and candles. £3 16s 3d

DCD/L/AD/1728/5 7 December 1727  
Receipted bill for joinery. 4s 10d

DCD/L/AD/1728/6 8 December 1727  
Receipted bill for mats for kings scholars and quire boys. 7s 6d

DCD/L/AD/1728/7 6 January 1727  
Receipted bill for gilding the altar table. £1 10s 3d

DCD/L/AD/1728/8 13 January 1727  
Receipted bill for books, with list of titles. £25 0s 0d

DCD/L/AD/1728/9 5 April 1727  
Receipted bill for sheet music. £2 11s 9d

DCD/L/AD/1728/10 6 April 1728  
Receipt for fourth quarterly payment of Royal Aid. £20 14s 7½d

DCD/L/AD/1728/11 9 May 1728  
Receipted bill for binding with list of books. £5 5s 2d

DCD/L/AD/1728/12 9 May 1728  
Receipted bill for books, with titles. £3 6s 0d

DCD/L/AD/1728/13 12 June 1728  
Receipt for books, with titles. £11 5s 0d

DCD/L/AD/1728/14 26 August 1728  
Receipt for first payment of a subscription to twenty-four print of the abbeys and castles in Durham and Northumberland [by S and N Buck]. £1 1s 2 ff.

DCD/L/AD/1728/15 24 September 1728  
Receipted bill for timber (deales) and carriage to Durham. £25 15s 0d

DCD/L/AD/1728/16 1728  
Library account with income and outgoings. £23 12s 10½d

DCD/L/AD/1729 1729

vouchers for the audit in November 1729

DCD/L/AD/1729/1 16 October 1728

Receipted bill for mending the quire windows. 2s 6d

DCD/L/AD/1729/2 26 November 1728

Receipted bill for legal fees. £11 1s 2d  
2 ff.

DCD/L/AD/1729/3 30 June 1729

Receipted bill for timber. £1 17s 4d (plus 6s 6d for carrying to Toft Hill)

DCD/L/AD/1729/4 1 August 1729

A receipted bill for joinery work. 4s 0d

DCD/L/AD/1730 1730

vouchers for the audit in November 1730

vouchers for L/AD/1730/49-59 originally bound together

DCD/L/AD/1730/1 23 October 1729

Receipted bill for named books for the library. £4 6s 0d (with other amounts for additional texts)

DCD/L/AD/1730/2 28 October 1729

Receipted bill for 2s 0d

DCD/L/AD/1730/3 1 November 1729

Receipted bill for glazing work in the library. 7s 7d

DCD/L/AD/1730/4 1 November 1729

Receipted bill for various payments including to "passengers". £2 11s 0d

DCD/L/AD/1730/5 6 November 1729

Receipted bill for candles. £2 8s 0d

DCD/L/AD/1730/6 11 November 1729

Receipted bill for mops and dusters for the library and bell ringers and a lantern light for the quire. 9s 3d

DCD/L/AD/1730/7 28 November 1729

Receipted bill for alms. £5 5s 0d

DCD/L/AD/1730/8 5 December 1729

Receipted bill for oil and wire for the clock, chimes and bell. 11s 9d

DCD/L/AD/1730/9 5 December 1729

Receipted bill for wine, port, ale, bread, coal and candles. £3 7s 0d

DCD/L/AD/1730/10 13 December 1729

Receipted bill for hedging at Bearpark. 19s 0d

DCD/L/AD/1730/11 15 December 1729

Receipted bill for joinery in Elvet Church. 2s 6d

DCD/L/AD/1730/12 23 December 1729

Receipted bill for "the news". 13s 7d (endorsement totals up yearly cost)

DCD/L/AD/1730/13 29 December 1729  
 Receipted bill for wax candles and torches, with details of where they are intended for. £20 5s 0d

DCD/L/AD/1730/14 7 January 1730  
 Receipted bill for timber (deales). £2 0s 4d

DCD/L/AD/1730/15 24 January 1730  
 Receipted bill for mending cushions. 12s 6d

DCD/L/AD/1730/16 5 February 1730  
 Receipted bill for binding books, with list of titles. £7 10s 0d

DCD/L/AD/1730/17 25 February 1730  
 Receipted bill for alms. £5 5s 0d

DCD/L/AD/1730/18 25 February 1730  
 Receipted bill for sheet music for the choir. £6 0s 0d

DCD/L/AD/1730/19 2 March 1730  
 Receipted bill for poor sess for the plantations in Bearpark. 6s 0d

DCD/L/AD/1730/20 16 March 1730  
 Receipted bill for timber (deales). £4 0s 0d

DCD/L/AD/1730/21 22 March 1730  
 Receipted bill paid for "the news". 14s 3d

DCD/L/AD/1730/22 25 March 1730  
 Account for monies paid for Royal Aid. £15 10 11½d and £10 7s 3 d

DCD/L/AD/1730/23 4 April 1730  
 Receipt for fourth quarterly paymeny of land tax. £15 10s 11½d

DCD/L/AD/1730/24 4 April 1730  
 Receipted bill for metal work at the water mill and drink for the labourers. £7 2s

DCD/L/AD/1730/25 1 May 1730  
 Receioted bill for work done at the College gates and the lodge. 18s 5d

DCD/L/AD/1730/26 1 May 1730  
 Receipted bill for plumbers work at the library and the dormitory. £2 19s 5d

DCD/L/AD/1730/27 8 May 1730  
 Receipted bill for work done on the roof of the Chapel of the Nine Altars. 15s 0d

DCD/L/AD/1730/28 11 May 1730  
 Receipted bill for work done at the mills. £4 0s 6d

DCD/L/AD/1730/29 13 May 1730  
 Receipted bill for meat and ale at the house of Joseph Ramsay. £1 0s 8d

DCD/L/AD/1730/30 14 May 1729  
 Receipted bill for a lock for the "dark entry gate". 3s 0d

DCD/L/AD/1730/31 3 June 1730  
 Receipted bill for felling and squarding wood at Bearpark and Shincliffe. £3 12s 0d

DCD/L/AD/1730/32 5 June 1730  
 Receipted bill for "laying the spinel an coskhead". 7s 0d

DCD/L/AD/1730/33 7 June 1730  
 Receipted bill for "fladges". £5 2s 9d

DCD/L/AD/1730/34 16 June 1730  
 Receipt for Royal Aid for the fourth quarter of the year 1729. 18s 2¼d

DCD/L/AD/1730/35 23 June 1730  
 Receipted bill for apprenticeship fee. 40s 0d

DCD/L/AD/1730/36 23 June 1730  
 Receipted bill for "the news". 14s 3d

DCD/L/AD/1730/37 25 June 1730  
 Receipted bill for locksmith's work on College gates, the dark entry, the steeple door and springs for the chime harmony. 5s 2d

DCD/L/AD/1730/38 27 June 1730  
 Receipted bill for work done on the roof of the Chapel of the Nine Altars. £3 5s 1d

DCD/L/AD/1730/39 5 July 1730  
 Receipted bill for counsel and to settle a dispute for the Dean and Chapter. £3 17s 2d

DCD/L/AD/1730/40 4 July 1730  
 For masons work done on the dormitory. £1 0s 0d, with additional totals on reverse

DCD/L/AD/1730/41 8 July 1730  
 Receipted bill for amoutns of material. £4 18s 7d

DCD/L/AD/1730/42 11 July 1730  
 Receipted bill for one year's rent for the spring at Muggleswick. 12s 0d

DCD/L/AD/1730/43 13 July 1730  
 Receipted bill for glazing work done at the Abbey Mill. 2s 0d

DCD/L/AD/1730/44 13 July 1730  
 Receipted bill for tent (sacramental wine). £10 17s 6d

DCD/L/AD/1730/45 14 July 1730  
 Receipted bill for dusters. 3s 4d

DCD/L/AD/1730/46 16 July 1730  
 Receipted bill for work done at Monk Hesleden Church. £1 6s 0d

DCD/L/AD/1730/47 21 July 1730  
 Receipted bill for two years sess for Elvet Church. 6s 8d

DCD/L/AD/1730/48 24 July 1730  
 Receipted bill for masons' work at the dams. 7s 6d

DCD/L/AD/1730/49  
 Original file of documents

DCD/L/AD/1730/49/1 2 May 1710

Receipted bill for masons' work, with list of labourers. £2 12s 6s, with additional totals on the reverse

DCD/L/AD/1730/49/2 9 May 1710

Receipted bill for masons' work in the College, with list of labourers. £1 18s 3d

DCD/L/AD/1730/49/3 30 May 1730

Receipted bill for masons' work at New Bridgend and in the College, with list of labourers. £2 4s 6d

DCD/L/AD/1730/49/4 18 July 1730

Receipted bill for masons' work in the College, with a list of labourers. £1 5s 6d

DCD/L/AD/1730/49/5 20 June 1730

A receipted bill for work done in the College, with a list of labourers. £2 2s 6d

DCD/L/AD/1730/49/6 11 July 1730

Receipted bill for masons' work in the college on three separate occasions, with a list of labourers. £1 1s 0d, £1 1s 6d, 19s 0d

DCD/L/AD/1730/49/7 6 July 1730

Receipted bill for masons' work in the College and getting paving stones, with a list of labourers. £1 1s 6d

DCD/L/AD/1730/49/8 23 May 1730

Receipted bill for masons' work done in the College, with a list of labourers. £1 8s 6d

DCD/L/AD/1730/49/9 16 May 1730

Receipted bill for masons' work done in the College, with a list of labourers. £1 0s 9d

DCD/L/AD/1730/49/10 13 June 1730

Receipted bill for masons' work in the College, with a list of labourers. £2 2s 6d

DCD/L/AD/1730/49/11 8 August 1730

Receipted by for masonry work done in the College. £1 0s 0d

DCD/L/AD/1730/50 13 August 1730

Receipted bill for masonry work. 12s 0d (other amounts given total 12s 11d)

DCD/L/AD/1730/51 15 August 1730

Receipted bill for "fladges". £3 0s 0d

DCD/L/AD/1730/52 15 August 1730

Receipted bill for masons' work in the dormitory. £1 1s 9d

DCD/L/AD/1730/53 22 August 1730

Receipted bill for masons' work done in the dormitory. £1 3s 3d

DCD/L/AD/1730/54 25 August 1730

Receipted bill for nails. £4 18s 3d ( two further sums on endorsement for Dr. Hall's "parlies" £2 3s 10¼ and for Dormitory £2 14 s 4 d

DCD/L/AD/1730/55 25 August 1730  
 Receipted bill for nails and other items. 4s 10d

DCD/L/AD/1730/56 29 August 1730  
 Receipted bill for masons' work done to the dormitory. 11s 6d

DCD/L/AD/1730/57 22 August 1730-29 August 1730  
 Receipted bill for carpentry work at the Lodge House in Bearpark. £1 11s 8d.  
 Receipted bill for masonry work done at the Lodge House in Bearpark. £1 3s 0d

DCD/L/AD/1730/58 31 August 1730  
 Receipted bill for nails for the Bank mill. 2s 8d

DCD/L/AD/1730/59 2 September 1730  
 Receipted bill for blacksmith's work done at the Abbey Mills. £2 3s 5d

DCD/L/AD/1730/60 2 September 1730  
 Receipted bill for carpentry work done at teh Lodge House in Bearpark. £1 0s 0d

DCD/L/AD/1730/61 4 September 1730  
 Receipted bill for carpentry work done to the dormitory roof. £15 16s 6d

DCD/L/AD/1730/62 5 September 1730  
 Receipted bill for joinery work to mend the font. 10s 6d

DCD/L/AD/1730/63 7 September 1730  
 Receipted bill for cleaning and mending the cathedral clock. £1 1s 0d

DCD/L/AD/1730/64 12 September 1730  
 A receipted bill for masons' work. 8s 3d

DCD/L/AD/1730/65 16 September 1730  
 A receipted bill for masons' work at the mill. 8s 3d

DCD/L/AD/1730/66 18 September 1730  
 A receipted bill for carpentry work done to the cathedral steeple. 3s 6d

DCD/L/AD/1730/67 19 September 1730  
 Receipted bill for masons' work for mending the filleting on the lead. £1 6s 6d

DCD/L/AD/1730/68 21 September 1730  
 Receipted bill for timber (deales), with list of amounts. £10 0s 0d and £55 15s 0d

DCD/L/AD/1730/69 22 September 1730  
 Receipted bill for oil and "wyre" for Michaelmas. 5s 4d

DCD/L/AD/1730/70 23 September 1730  
 Receipted bill for timber for the roof of Deanery Hall. £7 17s 2d

DCD/L/AD/1730/71 23 September 1730  
 Receipted bill for plumbers' work in the dormitory. £41 5s 9d

DCD/L/AD/1730/72 24 September 1730  
 Receipted bill for tablecloth and napkins. £4 17 0d



DCD/L/AD/1730/73 25 September 1730  
 Receipted bill for glazing work done throughout the cathedral including the Chapel of the Nine Altars and in "Bedes room". £1 14s 7d

DCD/L/AD/1730/74 25 September 1730  
 Receipted bill for lime. £3 17s 7 d

DCD/L/AD/1730/75 25 September 1730  
 Receipted bill for masons' work in the "Lanterin". 6s 0d

DCD/L/AD/1730/76 25 September 1730  
 Receipted bill for masons' work on the steeple. £1 6s 6d

DCD/L/AD/1730/77 26 September 1730  
 Receipted bill for wood from Bearpark. £4 19s 3d

DCD/L/AD/1730/78 26 September 1730  
 Receipted bil for timber and work. £18 13s 4d

DCD/L/AD/1730/79 27 September 1730  
 Receipted bill for timber (deales). £1 8s 0d

DCD/L/AD/1730/80 27 September 1730  
 Receipted bill for tent (sacramental wine). £2 6s 6d

DCD/L/AD/1730/81 29 September 1730  
 Sess for Dean and Chapter Colliery and wayleave, with notes of charges in previous years. £3 0s 3d

DCD/L/AD/1730/82 28 September 1730  
 Receipt for money towards repairing and enlarging the chapel at Heworth. £15

DCD/L/AD/1730/83 29 September 1730  
 Receipted bill for "the news". 14s 11d

DCD/L/AD/1731 1731  
 vouchers for the audit in November 1731

DCD/L/AD/1731/1 24 October 1730  
 Receipted bill for lead. £96 0s 11d. Endorsed with notes of use on "Dr Hall chare", the "dormontray" and "in the church" (totalling £96 1s 1½d).

DCD/L/AD/1731/2 November 1729-November 1730  
 Account from Jarrow Colliery giving amounts of coal and cost. £151 16s 9d (with additional costs of 7s 4d)

DCD/L/AD/1731/3 29 September 1730  
 Receipted bill for tallow candles for the church. £2 8s 0d

DCD/L/AD/1731/4 3 October 1730  
 Receipted bill for work done at the mill. 14s 0d

DCD/L/AD/1731/5 3 October 1730  
 Receipt for land tax. £10 4s 9 3/4d

DCD/L/AD/1731/6 3 October 1730  
 Receipt for window tax. £9 8s 0d

DCD/L/AD/1731/7 12 September 1730-5 October 1730  
 Receipted bill for work done with names of workmen. £2 16s 6d

DCD/L/AD/1731/8 12 September 1730-17 October 1730

Receipted bill for work done at the Abbey Church with names of labourers. £1 1s 6d

DCD/L/AD/1731/9 12 October 1730

Receipted bill for "Charge of the Court Dinner at Billingham". £5 1s 6d.

(Endorsement totalled at £5 17s 0d)

2 ff.

DCD/L/AD/1731/10 21 October 1730

Receipted bill for the keeping of the court at Merrington, with list of food and drink. £4 6s 8d

2 ff.

DCD/L/AD/1731/11 23 October 2005

Receipted bill for books bought out of the sale of Rev. Dr. Mason's Library, with list of books. £19 17s 0d (Endorsement for "Bookseller" totalled at £24 6s 0d)

DCD/L/AD/1731/12 28 October 1730

Receipted bill for land tax and wayleave. 13s 5 1/4d

DCD/L/AD/1731/13 4 November 1730

Bill for 13s 3d

DCD/L/AD/1731/14 26 October 1730

Receipted bill for a year's newspapers. £3 8s 10d

DCD/L/AD/1731/15 7 November 1730

Receipted bill for clearing the gutter in the "dark" cloister, with names of workmen. £9s 6d

DCD/L/AD/1731/16 10 November 1730

Receipted bill for various hedging, forestry, and viewing property on Dean and Chapter land, and for expenses of the court at Billingham and Merrington. £15 19s 9d

DCD/L/AD/1731/17 13 November 1730

Receipted bill for a year's bread. 9s 2d

DCD/L/AD/1731/18 13 November 1730

Receipted bill for wax candles. £20 5s 0d

DCD/L/AD/1731/19 4 October 1730-15 November 1730

Receipted bill for communion wine. £1 17s 6d

DCD/L/AD/1731/20 16 November 1730

Receipted bill for mops and dusters for the library and the quire. 6s 0d

DCD/L/AD/1731/21 16 November 1730

Receipted bill for drawing and engrossing an alignment and release of tithe. £2 6s 8d

DCD/L/AD/1731/22 17 November 1730

Receipted bill for for choir books, binding, and library books. £30 18s 6d

DCD/L/AD/1731/23 25 November 1730

Receipted bill for a named book. £3 3s 0d

DCD/L/AD/1731/24 4 December 1730

Receipted bill for carpentry and upholstery for mending the bells and pews. £2 1s 0d

DCD/L/AD/1731/25 4 December 1730

Receipted bill for plumbers work on the steeple and two towers. £ 3 12s 2½d

DCD/L/AD/1731/26 8 December 1730

Receipted bill for "making a chime". £14 2s 2d (endorsement mentions further £5 paid)

DCD/L/AD/1731/27 8 December 1730

Receipted bill wine, ale, bread, coal and candles. £4 3s 0d

DCD/L/AD/1731/28 29 December 1730

Receipted bill for writing out music for the choir. £3

DCD/L/AD/1731/29 21 August 1731

Receipted bill for gold cord, silk and mending robes. 9s 6d

DCD/L/AD/1732 1732

vouchers for the audit in November 1732

vouchers L/AD/1732/24-28 originally bundled together

DCD/L/AD/1732/1 1 October 1731

Receipted bill for masons' work at the "Long Walk", with list of workers. £3 12s 10d

DCD/L/AD/1732/2 1 October 1731

Receipted bill for masons' work at the Water Gate, with list of workers. £3 8s 6d

DCD/L/AD/1732/3 1 October 1731

Receipted bill for masons' work at the Bredy. £19s 0d

DCD/L/AD/1732/4 1 October 1731

Receipted bill for work done at the Water Gate. 16s 10d

DCD/L/AD/1732/5 1 October 1730

Receipted bill for work done at the Water Gate. £1 2s 6d

DCD/L/AD/1732/6 1 October 1731

Receipted bill for carpentry work on Exchequer doors, to Prebends Walk and to the New Bridge. £2 7s 10d

DCD/L/AD/1732/7 1 October 1731

Receipted bill for joinery done to "Broach windows". 2s 6d

DCD/L/AD/1732/8 1 October 1731

Receipted bill for joinery work done to the Audit Room. £2 17s 8d

DCD/L/AD/1732/9 1 October 1731

Receipted bill for joinery work done to the South Aisle roof. £3 15s 7d

DCD/L/AD/1732/10 1 October 1731

Receipted bill for plumbers' work, including on the South Aisle and pipework. £14 0s 6d

DCD/L/AD/1732/11 8 October 1731

Receipted bill for glazing work at the Chapter House. £1 14s 3d

DCD/L/AD/1732/12 8 October 1731

Receipted bill for gardner for laying "the walk". £29 7s 7d

DCD/L/AD/1732/13 8 October 1731

Receipted bill for work done at the Water Gate. £2 10s 3d

DCD/L/AD/1732/14 8 October 1731

Receipted bill for locks and keys at the cathedral. 14s 2d

DCD/L/AD/1732/15 8 October 1731

Receipted bill for a casement, frame and bars for the vestry. 11s 8d

DCD/L/AD/1732/16 8 October 1731

Receipted bill for various metal work. £2 11s 0d

DCD/L/AD/1732/17 8 October 1731

Receipted bill for work done at the library. 5s 6d

DCD/L/AD/1732/18 8 October 1731

Receipted bill for work done in the College, on Elvet Moor and in the Cloisters, with list of loabourers. £3 3s 2d

DCD/L/AD/1732/19 9 October 1731

Receipted bill for tent (sacramental wine). £14 11s 0d (endorsement notes sum of this and a previous bill, totalling £16 8s 6d)  
2 ff.

DCD/L/AD/1732/20 9 October 1731

Receipted bill for items delivered to the Chapter House, including mops and dusters. 9s 3d

DCD/L/AD/1732/21 9 October 1731

Receipted bill for glazing done at the cathedral. £1 16s 5d

DCD/L/AD/1732/22 16 October 1732

Receipted bill for bread received for the sacrament. 10s 3d

DCD/L/AD/1732/23 15 November 1731

Receipted bill for binding done for the library. £1 1s 0d

DCD/L/AD/1732/24

Original bundle of documents, identified as the "mill account" in the audit book

DCD/L/AD/1732/24/1 8 October 1731

Receipted bill for work done at the mill dam. 13s 2d

DCD/L/AD/1732/24/2 4 December 1730

Receipted bill for work done in making "a new Causey at the Bank Mill", with list of labourers. £4 (endorsement cites "another note" for £2 7s 9d)

DCD/L/AD/1732/24/3 7 November 1730

Receipted bill for driving spikes into the mill banks. 19s 1d

DCD/L/AD/1732/24/4 1 October 1731

Receipted bill for carpentry work done to the Mill Dam, with list of labourers.  
£2 0s 9d

DCD/L/AD/1732/24/5 1 October 1731

Receipted bill for masons' work at the mill and dam, with list of labourers.  
£2 7s 9d

DCD/L/AD/1740 1740

vouchers for the audit in November 1740

DCD/L/AD/1740/1 undated

Bundle wrapper for L/AD/1740/1-24 marked with list of newspaper titles.

DCD/L/AD/1740/2 13 November 1739

Receipt for a quarter's salary to Thomas Paxton. £2 15s

DCD/L/AD/1740/3/1-2

List of money given to poor families by the treasurer since 20 November 1739.  
£5

DCD/L/AD/1740/4 21 December 1739

Receipt for a quarter's salary for teaching. £1 10s

DCD/L/AD/1740/5 25 December 1739

Receipt for teaching. £2

DCD/L/AD/1740/6/1-2 25 December 1739

List of additional poor housekeepers given alms, with parish Christmas 1797.  
£29 12s

DCD/L/AD/1740/7 25 December 1739

List of the poor at Christmas 1739 with list on back [timber supplies?]. 15s

DCD/L/AD/1740/8/1-2 2 February 1739

List of alms to the poor during "the great frost of 6 weeks". £30  
2ff

DCD/L/AD/1740/9 7 February 1740

Receipt for a quarter's salary for Thomas Paxton. £2 15s

DCD/L/AD/1740/10 25 March 1740

Receipt for a quarter's salary for teaching. £2

DCD/L/AD/1740/11 25 March 1740

Receipt for a quarter's salary for teaching. £1 10s

DCD/L/AD/1740/12 24 June 1740

Receipt for a quarter's salary for teaching. £1 10s

DCD/L/AD/1740/13 24 June 1740

Receipt for a quarter's salary for teaching. £2

DCD/L/AD/1740/14 30 June 1740

Receipt for a quarter's salary to Thomas Paxton. £2 15s

DCD/L/AD/1740/15 20 July 1740

Order to give Mrs Mien charity. 10s 6d

DCD/L/AD/1740/16 30 July 1740

Receipted bill for lead. £21 9s 3d

DCD/L/AD/1740/17 29 August 1740

Receipt for a quarter's salary for Thomas Paxton. £2 15s

DCD/L/AD/1740/18 28 September 1740  
 Receipted bill for newspapers and salary. 15s 3d

DCD/L/AD/1740/19 28 September 1740  
 Order for money to be given to Walter Will towards burying his wife, on mutilated petition. 5s

DCD/L/AD/1740/20 29 September 1740  
 Receipt for a quarter's salary for teaching. £1 10s

DCD/L/AD/1740/21 29 September 1740  
 Receipt or a quarter's salary for teaching. £2

DCD/L/AD/1740/22 8 November 1740  
 Note of alms given to a poorman and "an Indian King". 11s 6d

DCD/L/AD/1740/23 undated  
 List of alms given "by consent". £4 6s

DCD/L/AD/1740/24/1-3 undated  
 List of alms to the poor by parish. £17 9s 6d

DCD/L/AD/1740/25  
 This number is not used

DCD/L/AD/1740/26/1-2 25 October 1739  
 Receipted bill for books 25 September 1739. £11 15s 8½d with balance of £2 15s 8½d to pay.  
 2ff

DCD/L/AD/1740/27 29 November 1739  
 Receipted bill for clothes bought by Foggey, detailed. £1 3s

DCD/L/AD/1740/28 15 December 1739  
 Bill for [writing out?] acts etc. £11 6s 3d

DCD/L/AD/1740/29 30 September 1739  
 Receipted bill for newspapers and salary. 14s 11d

DCD/L/AD/1740/30 31 December 1739  
 Receipt for the chapter "seals press". £2 2s

DCD/L/AD/1740/31 16 January 1740  
 Receipt for fast books. £1 1s

DCD/L/AD/1740/32 6 February 1739  
 Receipted order to pay James Robertson's salary to John Fawcett. £10

DCD/L/AD/1740/33 23 February 1740  
 Receipted bill for named books to the library. £10 10s

DCD/L/AD/1740/34 1 March 1740  
 Receipt for wood for repairing Sir John Dolben's House in the College [canon of 11th stall]. [no money stated-just number of deals and wood]

DCD/L/AD/1740/35/1-2 5 March 1740  
 Letters concerning salary of vicar of Fishlake. £30  
 2ff

DCD/L/AD/1740/36 12 March 1740  
 Receipted bill for framing a map of the River Wear. 6s 6d

DCD/L/AD/1740/37 12 March 1740  
 Receipted bill for binding and carriage of books. £2 2s 2d

DCD/L/AD/1740/38 25 March 1740  
 Receipted bill for newspapers and salary. 13s 7d

DCD/L/AD/1740/39 25 April 1740  
 Receipt for half a year's salary to William Gray [curate?] of Tweedmouth. £5 16s 8d

DCD/L/AD/1740/40 1 April 1740  
 Receipted bill for wood for the library delivered 17 March 1740. £1 18s

DCD/L/AD/1740/41 8 November 1740  
 "Account with Mr Gyles". £66

DCD/L/AD/1740/42 20 May 1740  
 Bill for nailing the trees in Prebends Walk. 1s 6d

DCD/L/AD/1740/43 30 May 1740  
 Receipt for 'de usu et Praestntia Numismatum' by Ezekiel Spanheim. £5 5s

DCD/L/AD/1740/44 10 June 1740  
 Letter about dispatch of books and son's death and bill. 14s 10½d

DCD/L/AD/1740/45 22 March 1740, 24 June 1740  
 Orders for timber and deals for Mr Bland [Henry Bland, canon] and Mr Pigot for listed repairs and improvements.

DCD/L/AD/1740/46 24 June 1740  
 Order for timber and deals for Dr Eden [canon of 7th stall] for repairs to his house.

DCD/L/AD/1740/47 3 July 1740  
 Receipt for half a year's salary to the chaplain of St Hilda [South Shields St Hilda]. £30

DCD/L/AD/1740/48/1-2 19 July 1740  
 Letter requesting remainder of midsummer salary to John Lisle, the vicar of Fishlake. £30  
 2ff

DCD/L/AD/1740/49 19 July 1740  
 Order for timber and deals for repairs at Sir John Dolben's [canon of 11th stall] house and gentries.

DCD/L/AD/1740/50 21 July 1740  
 Receipt for salary by the curate of Cornhill. £5

DCD/L/AD/1740/51 21 July 1740  
 Receipt for half a year's salary for [the curate of?] the chapels of Tweedmouth and Ancroft. £5 16s 8d

DCD/L/AD/1740/52 16 August 1740  
 Ordered request for wood to repair Mr Hall's house [canon of 5th stall].

DCD/L/AD/1740/53 16 August 1740  
Letter regarding books [by the bookseller?] and Mr Giles' account.

DCD/L/AD/1740/54 27 August 1740  
Bill for expenses incurred whilst surveying Walls End [Wallsend]. £2 5s 8d

DCD/L/AD/1740/55 1 September 1740  
Receipted bill for deals and timber from 2 June 1740, detailed. £2 19s 6d

DCD/L/AD/1740/56 9 September 1740  
Receipt for the book 'Universal History' for the library. £10 10s 6d

DCD/L/AD/1740/57 13 September 1740  
Ordered request for timber and deals for Dr Halls barn at Shincliffe [canon of 5th stall].

DCD/L/AD/1740/58 22 November 1739  
Receipt for a quarter's salary as wood man. £10

DCD/L/AD/1740/59 24 November 1739  
Receipted bill for oak for Dr Hall's stairs from 5 November 1739 [canon of 5th Stall]. £1 15s 6d

DCD/L/AD/1740/60 18 December 1739  
Receipted bill for deals. £8 10s

DCD/L/AD/1740/61 18 December 1739  
Receipted bill for deals. £9 10s

DCD/L/AD/1740/62 18 January 1740  
Receipted bill for deals 18 December 1739. £8 12s 6d

DCD/L/AD/1740/63 28 February 1740  
Receipted bill for "expenses about Raw's stealing of wood". 8s 7d

DCD/L/AD/1740/64 22 March 1740  
Receipt for a quarter's salary as woodman. £10

DCD/L/AD/1740/65 29 May 1740  
Receipted bill for felling and cutting oak wood. 14s 3d

DCD/L/AD/1740/66 3 June 1740  
Receipted bill for leading work from 27 May 1740. £2 2s

DCD/L/AD/1740/67 24 June 1740  
Receipt for a quarter's salary as woodman. £10

DCD/L/AD/1740/68 14 August 1740  
Receipted bill for mending hedges at Bear Park. 8s

DCD/L/AD/1740/69 23 March 1740, 15 September 1740  
Receipted bills for thatching, labour and "making a window and a casement". 16s

DCD/L/AD/1740/70 19 October 1740  
Receipted bill for work done at Heighington chancel 18 September 1740. 5s 10d

DCD/L/AD/1740/71 18 September 1740  
Receipt for annual payment to the minister of Jarrow. £6 6s 8d



DCD/L/AD/1740/72 29 September 1740  
 Receipted bill for cord for the cloister lanterns. 8s

DCD/L/AD/1740/73 29 September 1740  
 Bill "for letters of intelligence". £5 13s 6d

DCD/L/AD/1740/74 11 November 1740  
 Receipted bill for named books and postage from 15 December 1739. £14 9s 9½d

DCD/L/AD/1741 1741  
 vouchers for the audit in November 1741

DCD/L/AD/1741/1 4 November 1740  
 Receipt for "firr deales" for Dr Hall [canon of the 5th stall]. 13s 4d

DCD/L/AD/1741/2 11 November 1740  
 Receipted bill for work done at Billingham chancel from 25 March 1740. £2 3s 4d

DCD/L/AD/1741/3 11 November 1740  
 Receipted bill for oil from 25 September 1739. 3s 2d

DCD/L/AD/1741/4 16 November 1740  
 Bill for coal wrought at Jarrow Colliery and led to Felling Staith [?] from 7 November 1739. £123 8s 1d

DCD/L/AD/1756 1756  
 vouchers for the audit in November 1756

DCD/L/AD/1756/1  
 College taxes

DCD/L/AD/1756/1/1 11 October 1755  
 Receipt for quarterly payment of window tax. £6 11s 3 d

DCD/L/AD/1756/1/2 11 October 1755  
 Receipt for quarterly payment of land tax. £10 4s 9½

DCD/L/AD/1756/1/3 10 January 1756  
 Receipt for quarterly payment of window tax. £6 11s 3 d

DCD/L/AD/1756/1/4 10 January 1756  
 Receipt for quarterly payment of land tax. £10 4s 9 d

DCD/L/AD/1756/1/5/1-2 3 April 1756  
 Receipts for quarterly payment of window and land taxes. £6 11s 3 and 3/4,  
 £10 4s 9 d  
 2ff

DCD/L/AD/1756/1/6 17 July 1756  
 Receipt for quarterly payment of window tax. £6 11s 3 d

DCD/L/AD/1756/1/7 11 October 1755  
 Receipt for quarterly payment of land tax. £20 9s 7¼

DCD/L/AD/1756/1/8  
 Bundle wrapper marked 'In Vectigalibus'

DCD/L/AD/1759 1759

vouchers for the audit in November 1759

DCD/L/AD/1759/1

Sine Billis

DCD/L/AD/1759/1/1 24 November 1758

Receipted bill for advertisement 1 April 1758. 6s

DCD/L/AD/1759/1/2 25 November 1758

Receipt for a fire skreen [screen] for the audit room. 6s

DCD/L/AD/1759/1/3 27 November 1758

Receipted bill for bricks to the plumbers room 2 June 1758. 2s 1d

DCD/L/AD/1759/1/4 6 December 1758

Receipted bill for mending lamps from 4 February 1758. 13s 8d

DCD/L/AD/1759/1/5 3 February 1759

Receipted bill for newses [newspapers] from 5 July 1758. £2 3s 6d

DCD/L/AD/1759/1/6 7 April 1759

Receipt for flaggs for the college from Rainton Park. 2s 6d

DCD/L/AD/1759/1/7 1758-1759

Note of payments to the drums. 9s

DCD/L/AD/1759/1/8/1-2 15 March 1759, 1 June 1759

Bill and receipt for journeys and postage by Thomas Hogg [precentor] from Michaelmas 1758. £2 13s 9d

2ff

DCD/L/AD/1759/1/9 7 July 1759

Receipt for parchment and paper to the registrar. £6 13s 4d

DCD/L/AD/1759/1/10/1-2 24 April 1759, 7 July 1759

Receipted bills for work at Merrington choir from 20 May. 3s 2d

2ff

DCD/L/AD/1759/1/11 14 July 1759

Receipted bill for newses [newspapers] from 5 January 1759. £6 18s 6d

DCD/L/AD/1759/1/12 11 August 1759

Receipted bill for joiner work at "the writing school on the Green". 4s 6d

DCD/L/AD/1759/1/13 23 August 1759

Receipt for cleaning the library. 2s 6d

DCD/L/AD/1759/1/14 25 August 1759

Receipted bill for bricks for the church and a well in the college. 18s 5d

DCD/L/AD/1759/1/15 25 August 1759

Bill for weeding in the colege from 9 June. £1 3s 6d

DCD/L/AD/1759/1/16 4 September 1759

Receipted bill for whitewashing and repairs at Billingham chancel. 18s 6d

DCD/L/AD/1759/1/17 19 September 1759

Receipted bill for leading work in the college from 27 November 1758. £2 10s 6d

DCD/L/AD/1759/1/18 20 September 1759

Receipt for coals to the song school. 15s

DCD/L/AD/1759/1/19 20 September 1759

Receipt for coals to the plumbers room. 4s

DCD/L/AD/1759/1/20 26 September 1759

Receipted bill for household items [endorsed as dusters] from 8 December 1758. £1 2s

DCD/L/AD/1759/1/21 28 September 1759

Receipted apothecary's bill for the choristers from 20 September 1758. 15s 11½d

DCD/L/AD/1759/1/22 28 September 1759

Receipted bill for gardening from 28 March 1759. 16s 3d

DCD/L/AD/1759/1/23 28 September 1759

Receipted bill for glazier work at the writing school. 7s 7d

DCD/L/AD/1759/1/24 28 September 1759

Receipted bill for coals to the audit room from 12 October 1758. £1 4s 6d

DCD/L/AD/1759/1/25/1-2 21 April 1759, 28 September 1759

Receipts for glazing work at Bedlington and Dalton chancels from 16 December 1758. 4s 8d  
2ff

DCD/L/AD/1759/1/26 29 September 1759

Receipted bill for making basts etc for the church. 7s 11d

DCD/L/AD/1759/1/27 6 October 1759

Receipted bill for advertising a house on Heworth Common 12 May 1759 [no endorsement]. 8s 6d

DCD/L/AD/1759/1/28/1-2 1759, 9 November 1759

Account and receipted bill for journeys and work done by John Sharat of Mugglewicks Park and Richard Cornforth. £7 11s 12d  
2ff

DCD/L/AD/1759/1/29/1-2 9 November 1759

Receipted bill for miscellaneous expenditure by Mr Bowlby [registrar] from 24 November 1758. £4 6s 8d  
2ff

DCD/L/AD/1759/1/30

Bundle wrapper marked 'sine Billis'

DCD/L/AD/1759/2

In Eleemosinis.

DCD/L/AD/1759/2/1 24 November 1758

Receipt for a gift to Jephthah Wilson. £1 1s

DCD/L/AD/1759/2/2 24 November 1758

Petition and order by a poor widow. £1 1s

DCD/L/AD/1759/2/3 11 December 1758

Petitioners at audit 1758. £5 6s 6d

DCD/L/AD/1759/2/4 12.1758

Account of poor at Shincliffe, Christmas 1758. 16s

DCD/L/AD/1759/2/5/1-6 16 November 1758-18 January 1759

Receipted bills for clothing the church widows at Christmas 1758. £28 10s 11d

6ff

DCD/L/AD/1759/2/6 7 July 1759

Account of money given in charity since 9 December. 17s

DCD/L/AD/1759/2/7/1-13 21 December 1758-9 October 1759

Bundle wrapper and receipts for teaching (three different teachers). £1 10s, £2, £2 15s, £2, £1 10s, £2 15s, £1 10s, £2, £2 15s, £2, £1 10s, £2 15s 13ff

DCD/L/AD/1759/2/8

Bundle wrapper marked 'In Eleemosinis' on part of mutilated letter to Thomas Hogg

DCD/L/AD/1759/3

In Causidicis

DCD/L/AD/1759/3/1 25 September 1759

Receipted bill for drawing indentures for the singing boys [choristsers]. £1

DCD/L/AD/1759/3/2/1-4 20 August 1759, 12 August 1759, 8 November 1759

Receipted bills for expenses incurred by Harrison's inditement. £22 17s 4ff

DCD/L/AD/1759/3/3

Bundle wrapper marked 'In Causidicis'

DCD/L/AD/1759/4

In Viis et Pontibus

DCD/L/AD/1759/4/1 30 October 1758

Receipted bill for leading sand and stones for the road to Elvet. £1 14s

DCD/L/AD/1759/4/2 11 November 1758

Receipted bill for mason and labourer work in Elvet church. £11 1s 9d

DCD/L/AD/1759/4/3 2 December 1758

Receipted bill for mason and labourer work on the road leading to South Street from 21 October 1758. £5 8s 6d

DCD/L/AD/1759/4/4 23 January 1759

Receipted bill for leading work in the banks from 17 October 1758. £6 14s 6d

DCD/L/AD/1759/4/5 2 April 1759

Receipted bill for leading spiles to the new bridge [Prebend's Bridge?]. 13s 6d

DCD/L/AD/1759/4/6 15 September 1759

Receipted bill for carpenter work in the banks from 11 November 1758. £2 13s 8d

DCD/L/AD/1759/4/7 28 September 1759

Receipted bill for mason and carpenter work at the bridge from 21 July 1759.  
£5 12s 6d

DCD/L/AD/1759/4/8 28 September 1759

Receipted bill for mason and labourer work in the banks from 16 December 1758. £3 19s

DCD/L/AD/1759/4/9

Bundle wrapper marked 'In Vijs at Pontibus' on mutilated bill dated 20 August 1759

DCD/L/AD/1759/5

Mill and Dam

DCD/L/AD/1759/5/1 12 May 1759

Receipted bill for millwrights work on the mill 17 March 1759. 10s 8d

DCD/L/AD/1759/5/2/1-4 5 October 1758-29 July 1759

Receipts for quarterly land tax for the bank mills. 12s

DCD/L/AD/1759/5/3 29 July 1759

Receipt for slates for the mills. £1 8s 6d

DCD/L/AD/1759/5/4 25 August 1759

Receipted bill for carpenter work at the mills and dam from 16 June 1759.  
£5 9s 8d

DCD/L/AD/1759/5/5 22 September 1759

Receipted bill for mason work at the mill and dam from 21 July 1759. £3 6s 7d

DCD/L/AD/1759/5/6/1-2 6 March 1759, 25 September 1759

Receipted bills for nails for the mills. 11s 10d  
2ff

DCD/L/AD/1759/5/7 28 September 1759

Receipted bill for leading work to the mills. 10s 6d

DCD/L/AD/1759/5/8 6 October 1759

Receipt for money paid to the Bishop's porter to Michaelmas 1759. £1 10s

DCD/L/AD/1759/5/9

Bundle wrapper marked 'mill and dam'

DCD/L/AD/1759/6

Library Account

DCD/L/AD/1759/6/1 9 October 1759

Receipted bill for books to the library from 21 October 1758. £52 4s 6d

DCD/L/AD/1759/7

Wood Fund

DCD/L/AD/1759/7/1 7 November 1758

Receipted bill for wood for Saltholm, June 1758. £56 18s 4d

DCD/L/AD/1759/7/2 23 December 1758  
 Receipted bill for tress and planting in the banks 24 October 1758, including species and quantities. £8 13s 2d

DCD/L/AD/1759/7/3 29 December 1759  
 Receipt for tress planted at Shincliffe in 1758. £1 10s

DCD/L/AD/1759/7/4/1-2 12 May 1759  
 Receipts for half yearly rent for Rainton Park. £7 7s

DCD/L/AD/1759/7/5 12 May 1759  
 Receipted bill for hedging at Rainton Park from January 1759. 13s 4d

DCD/L/AD/1759/7/6 16 May 1759  
 Receipt for lime for Swallwill's Farm at Wolviston. £1

DCD/L/AD/1759/7/7 19 May 1759  
 Receipted bill for repairs at Hamilton's farm at Shincliffe. £1 6s 2d

DCD/L/AD/1759/7/8 23 June 1759  
 Receipted bill for leading wood. £1 19s

DCD/L/AD/1759/7/9 8 September 1759  
 Receipted bill for Muggleswick Wood. £1 5s

DCD/L/AD/1759/7/10 8 September 1759  
 Receipted bill for carpenter work in the sentry garth from 24 February 1759. £4 1s 4d

DCD/L/AD/1759/7/11/1-7 4 November 1758-20 September 1759  
 Bundle wrapper summary, receipts and receipted bills for carriage of timber deals to the church and college. £9 12s 6d

DCD/L/AD/1759/7/12/1-3 6 January 1759, 7 February 1759, 22 September 1759  
 Receipts and receipted bill for hedging and planting at Bearpark Plantation. £9 3s 7d

DCD/L/AD/1759/7/13 28 September 1759  
 Receipted bill for lime to the church. £2 7s

DCD/L/AD/1759/7/14 28 September 1759  
 Receipted bill for hair from 9 November 1756. £1 6s 3d

DCD/L/AD/1759/7/15 11 October 1759  
 Receipt for a years rent for Palmers Close Banks. £1

DCD/L/AD/1759/7/16 13 October 1759  
 Receipted bill for repairs to Swalwill's Farm at Wolviston. £1 9s 1d

DCD/L/AD/1759/7/17 29 October 1759  
 Receipted bill for wood from Muggleswick [part is missing]. £2 1s 3d

DCD/L/AD/1759/7/18/1-7 15 June 1759-29 October 1759  
 Bundle wrapper summary and receipted bills for deals to the college and church since 27 October 1758. £125 15s 5d  
 7ff

DCD/L/AD/1759/7/19 9 November 1759  
 Receipted bill from Richard Cornforth [woodman] on the wood account from  
 16 February. £6 17½d

DCD/L/AD/1759/7/20 9 November 1759  
 Receipt for woodman's salary. £15

DCD/L/AD/1759/7/21  
 Bundle wrapper marked 'Wood Fund Bills Audit 1759'

DCD/L/AD/1763 1763  
 vouchers for the audit in November 1763

DCD/L/AD/1763/1  
 In Decretis

DCD/L/AD/1763/1/1 8 December 1762  
 Receipt in decretis [half missing]. £10 10s

DCD/L/AD/1763/1/2 18 December 1762  
 Receipt to William Paxton [lay clerk] in decretis. £5

DCD/L/AD/1763/1/3 14 February 1763  
 Receipt for additional salary of curate of St Hilds [South Shields St Hilda]

DCD/L/AD/1763/1/4 18 December 1762, 10 March 1763  
 Receipts for two quarters' salary for lighting the lamps. £2 10s

DCD/L/AD/1763/1/5 16 April 1763  
 Receipt to the "Sheeles Bailiffe indecretis" [South Shield's bailiff]. £5 5s

DCD/L/AD/1763/1/6 14 May 1763  
 Receipt for benefaction towards building a chapel at Kelsoe. £10 10s

DCD/L/AD/1763/1/7 9 July 1763  
 Receipt for music (psalms). £2 2s

DCD/L/AD/1763/1/8/1-2 23 July 1763  
 Order and receipt for Robert Scott's apprentice fee on leaving the choir. £2  
 2ff

DCD/L/AD/1763/1/9 9 August 1763  
 Receipt for half a years salary as "curate of St Hills" [South Shields St Hilda].  
 £5

DCD/L/AD/1763/1/10 26 August 1763  
 Receipt for residence of the Bishop of Gloucester [William Warburton, 1st  
 canon] on account of his dispensation. £2 2s

DCD/L/AD/1763/1/11 18 December 1762-20 September 1763  
 Receipts for quarterly salary for bell ropes. £4

DCD/L/AD/1763/1/12 14 December 1762  
 Receipts for quarterly additional salary for sweeping the church. £1 6s

DCD/L/AD/1763/1/13 29 September 1763  
 Receipt for teaching by the curate of Wolviston. £10

DCD/L/AD/1763/1/14 18 December 1762-September 1763  
 Receipts for quarterly salary for washing the choristers' surplices. £3

DCD/L/AD/1763/1/15 15 December 1762-September 1763  
Receipts for quarterly salary to the "readers of 6 O'Clock prayers" [early prayers]. £3 15s

DCD/L/AD/1763/1/16 18 December 1762-September 1763  
Receipts for quarterly additional salary to the librarian. £5

DCD/L/AD/1763/1/17 12 October 1763  
Receipt for "supplying the place of organist". £20

DCD/L/AD/1763/1/18 17 October 1763  
Receipt for allowance to the curate of St Margarets. £11 10s

DCD/L/AD/1763/1/19  
Bundle wrapper marked 'In Decretis'

#### DCD/L/AD/1763/2

##### Mill Account

DCD/L/AD/1763/2/1 1 November 1762  
Receipted bill for "coggs and rungs for the mill". £1 2s 6d

DCD/L/AD/1763/2/2 17 December 1762  
Receipt for bricks to the mills. 3s

DCD/L/AD/1763/2/3 26 February 1763  
Receipted bill for carpenter work at the mills. 5s 3d

DCD/L/AD/1763/2/4 10 September 1763  
Receipt for smith work at the mills. 3s 6d

DCD/L/AD/1763/2/5 10 September 1763  
Receipt for lime for the mills. 5s 10d

DCD/L/AD/1763/2/6/1-2 3 September 1763, 24 September 1763  
Receipted bills for mason work at the mills from 29 January 1763. £17 13s

DCD/L/AD/1763/2/7/1-5 1 October 1762-24 September 1763  
Receipts for quarterly land tax and annual money paid to the Bishop's porter.  
12s, £1 10s  
5ff

DCD/L/AD/1763/2/8 28 September 1763  
Receipt for stone for the mill clowers [dam?]. £2 11s

DCD/L/AD/1763/2/9 28 September 1763  
Receipted bill for leading work at the mills from 9 July 1763. £1 6s

DCD/L/AD/1763/2/10 28 September 1763  
Receipt for work at the mills. £5

DCD/L/AD/1763/2/11 13 October 1763  
Receipted bill for nails for the mills from 14 May 1763. £1 15 7d

DCD/L/AD/1763/2/12  
Bundle wrapper marked 'mills.'

DCD/L/AD/1765 1765  
vouchers for the audit in November 1765



## DCD/L/AD/1765/1

## In Billis

DCD/L/AD/1765/1/1 3 December 1764

Receipted bill for wax candles to the church. £45 9s 6d

DCD/L/AD/1765/1/2 20 December 1764

Receipted bill for mending lamps in the cloister. £2 2s 4d

DCD/L/AD/1765/1/3 9 February 1765

Receipted bill for tallow candles to the church from 29 October 1764. £10 11s 6d

DCD/L/AD/1765/1/4 25 March 1765

Receipted bill from the glazier for new lamps. £5 2s

DCD/L/AD/1765/1/5 9 April 1765

Receipted bill for oil for the college lamps from 17 September 1764. £14 12s 7½d

DCD/L/AD/1765/1/6 3 May 1765

Receipted bill to the tinner for new cloister lamps from 11 December 1764. £2 2s 6d

DCD/L/AD/1765/1/7 8 May 1765

Receipted bill for glazier work at the grammar school. £7 5s 8d

DCD/L/AD/1765/1/8 24 August 1765

Receipted bill for joiner and carpenter work in the church and grammar school from 6 October 1764. £11 0s 10d

DCD/L/AD/1765/1/9 2 September 1765

Receipted bill for plumbers work on the choir roof. £9 8s 11d

DCD/L/AD/1765/1/10 2 September 1765

Receipted bill for plumbers work on the pipes 4 February 1765. £2 10s 7d

DCD/L/AD/1765/1/11 2 September 1765

Receipted bill for plumbers work at different parts of the church from 5 February 1765. £11 0s 10d

DCD/L/AD/1765/1/12/1-2 13 September 1765

Receipted bill for an iron chest for the seal. £17 1s 2ff

DCD/L/AD/1765/1/13 21 September 1765

Receipted bill for mason and labourer work in the church college etc. from 6 October 1764. £3 16s 7d

DCD/L/AD/1765/1/14 28 September 1765

Receipted bill for writing music from Michaelmas 1764. £4 6s

DCD/L/AD/1765/1/15/1-3 20 March 1765, 10 June 1765, 28 September 1765

Receipted bills for bottles of tent [communion wine] from 23 December 1764. £18 9s

3ff

DCD/L/AD/1765/1/16/1-2 28 September 1765

Receipted bills for smith work [endorsed as 'nails etc'] from 24 September 1764. £4 15s 10d

2ff

DCD/L/AD/1765/1/17 28 September 1765

Receipted bill for upholsterer work in the church from 26 October 1765. £3 19s 1½d

DCD/L/AD/1765/1/18 28 September 1765

Receipted bill for glazing work. £7 12s 2½d

DCD/L/AD/1765/1/19/1-4 27 October 1764, 6 June 1765, 28 September 1765, 30 September 1765

Receipted bills for smith work from 15 June 1761. £10 10s 11d  
4ff

DCD/L/AD/1765/1/20/1-3 2 December 1764, 21 December 1764, 11 October 1765

Receipted bills for expenses at Audit, tent [communion wine] and communion bread. £1 18s 10d, £4 1s, 10s 1d [£6 9s 11d]

3ff

DCD/L/AD/1765/1/21/1-3 15 October 1765, 21 May 1765, 4 July 1765

Receipted bills for books to the registrar's office from 14 February 1765. £5 3s 8d

3ff

DCD/L/AD/1765/1/22

Bundle wrapper marked 'In Billis 1765'

DCD/L/AD/1765/2

Sine Billis

DCD/L/AD/1765/2/1 1 December 1764

Receipted bill for making and mending surplices for the singing boys [choristers]. 6s

DCD/L/AD/1765/2/2 15 December 1764

Receipted bill for a small oak box for the treasury with lining from 27 September 1764. 11s

DCD/L/AD/1765/2/3 8 January 1765

Receipted bill for newses [newspapers] from 5 July 1764. £2 5s

DCD/L/AD/1765/2/4/1-2 27 October 1764, 12 February 1765

Receipted bills for work at Pitington chancel from August 1764. 12s 4d  
2ff

DCD/L/AD/1765/2/5 1 April 1765

Receipted bill for glazing at Billingham chancel. 2s 1d

DCD/L/AD/1765/2/6 6.4.1765

Receipt for mending the choir lock [church door] at Merrington. 1s 10d

DCD/L/AD/1765/2/7 2 May 1765

Receipt for cleaning the library. 2s 6d

DCD/L/AD/1765/2/8 15 June 1765  
 Receipted bill for whitewashing Aickliffe [Aycliffe] chancel. 10s 6d

DCD/L/AD/1765/2/9 15 June 1765  
 Receipted bill for glazing at Merrington chancel. 4s 6d

DCD/L/AD/1765/2/10 9 July 1765  
 Receipted bill for newses [newspapers] from 5 January 1765. £4 17s 6d

DCD/L/AD/1765/2/11 20 July 1765  
 Receipted bill to Richard Richardson [the surveyor] for marking the cottages "not to be a part of the division" at Heworth Common 26 November 1763. £4 15s 8d

DCD/L/AD/1765/2/12/1-3 6 July 1765, 29 July 1765  
 Receipted bills for work at Bedlington chancel. 16s 3ff

DCD/L/AD/1765/2/13 6 August 1765  
 Receipted bill for mending a tankard and verger's rod. 3s

DCD/L/AD/1765/2/14 29 August 1765  
 Bill for weeding in the college from 16 May 1765. £1 16s

DCD/L/AD/1765/2/15 7 September 1765  
 Receipted apothecary's bill for the choristers from 22 September 1764. £3 13s 8d

DCD/L/AD/1765/2/16 14 September 1765  
 Receipt for an additional prayer on the birth of a prince. 10s

DCD/L/AD/1765/2/17 17 September 1765  
 Receipt for coals to the Song School. 15s

DCD/L/AD/1765/2/18 22 September 1765  
 Note of payments to the drums. 9s

DCD/L/AD/1765/2/19 27 September 1765  
 Receipted bill for household items to the church [endorsed as "dusters etc"] from 13 November 1764. £1 0s 11d

DCD/L/AD/1765/2/20 28 September 1765  
 Receipt for coals to the plumber's room. 4s 6d

DCD/L/AD/1765/2/21 28 September 1765  
 Receipted bill for coals to the audit room. 18s

DCD/L/AD/1765/2/22 28 September 1765  
 Receipt for coals to the song school. 15s

DCD/L/AD/1765/2/23 28 September 1765  
 Receipted bill for gardening in the Prebends Walk. £1 5s 8d

DCD/L/AD/1765/2/24 28 September 1765  
 Receipted bill for leading rubbish and stones from 3 October 1764. £1 9s 6d

DCD/L/AD/1765/2/25 28 September 1765  
 Receipted bill for whitewashing Croxdale chancel. 2s 6d

DCD/L/AD/1765/2/26 8 October 1765

Receipt for paper and parchment to the Registrar's office. £6 13s 4d

DCD/L/AD/1765/2/27 31 October 1765

Receipted bill for Mr Bowlby [the registrar]'s disbursements from 20 November 1764. £10 0s 11d

DCD/L/AD/1765/2/28 4 November 1765

Receipt for postage from 1 November 1764. 18s

DCD/L/AD/1765/2/29 6 November 1765

Receipted bill from Richard Cornforth on "Chapter business" from 14 November 1764. £8 10s

DCD/L/AD/1765/2/30

Bundle wrapper marked 'sine Billis 1765'

DCD/L/AD/1765/3

In Decretis

DCD/L/AD/1765/3/1 19 November 1764

Receipt for cloth for surplices. £1 10s 8d

DCD/L/AD/1765/3/2 28 November 1764

Receipt to Mr Bowlby in decretis as auditor. £10 10s

DCD/L/AD/1765/3/3 2 December 1764

Receipt to the "Sheeles Bailiffe" [South Shield's bailiff]. £5 5s

DCD/L/AD/1765/3/4 22 December 1764

Receipt to Jonathan Branfoot [minor canon] in decretis. £1 5s

DCD/L/AD/1765/3/5 9 February 1765

Receipt towards building a school house at Westgate in the parish of Stanhope. £3 3s

DCD/L/AD/1765/3/6 22 February 1765

Receipt for pension of curate of St Hilda [South Shields St Hilda]. £5

DCD/L/AD/1765/3/7 December 1764, 14 March 1765

Receipts for salary for lighting the lamps. £2 10s

DCD/L/AD/1765/3/8 2 August 1765

Receipt for repairs at Castle Eden chancel. £20

DCD/L/AD/1765/3/9 3 August 1765

Receipt for residence of the Bishop of Gloucester [William Warburton, 1st canon] on account of his dispensation. £2 2s

DCD/L/AD/1765/3/10 7 August 1765

Receipt for teaching by the curate of Wolviston. £10

DCD/L/AD/1765/3/11 17 August 1765

Receipted order for anthems to the singing man [lay clerk]. £2 2s

DCD/L/AD/1765/3/12 7 September 1765

Receipt for "Burnhall Tythes" [tithes at Burnhall]. £2

DCD/L/AD/1765/3/13 18 December 1764-17 September 1765

Receipts for four quarters' salary for washing surplices. £3

DCD/L/AD/1765/3/14 28 December 1764-17 September 1765  
Receipts for four quarters additional salary for the readers of 6 O'clock prayers [early morning prayers]. £5

DCD/L/AD/1765/3/15 28 December 1764-17 September 1765  
Receipts for four quarters additional salary for sweeping the church. £1 6s

DCD/L/AD/1765/3/16 18 December 1764-27 September 1765  
Receipts for four quarters salary for bell ropes. £4

DCD/L/AD/1765/3/17 28 September 1765  
Receipt for pension of curate of St Hilds [South Shields St Hilda]. £5

DCD/L/AD/1765/3/18 28 September 1765  
Receipt for John Ridley's apprentice fee on leaving the choir. £2

DCD/L/AD/1765/3/19 28 September 1765  
Receipt for George Railton's apprentice fee on leaving the choir. £2

DCD/L/AD/1765/3/20 28 September 1765  
Receipted order towards rebuilding a stable at Bywell. £5 5s

DCD/L/AD/1765/3/21 Written as 28 September 1764 but probably a mistake  
Receipts for four quarters additional salary to the librarian. £5

DCD/L/AD/1765/3/22 30 October 1765  
Receipt for salary of curate of St Margarets. £11 11s

DCD/L/AD/1765/3/23  
Bundle wrapper marked 'In Decretis 1765'

#### DCD/L/AD/1765/4 In Eleemosinis

DCD/L/AD/1765/4/1 20 November 1764  
List of petitioners at audit 1764 and alms received. £5 2s

DCD/L/AD/1765/4/2/1-7 16 November 1764-8 January 1765  
Bundle wrapper summary, receipts and receipted bills for clothing the church widows at Christmas 1764. £28 17s 9½d  
7ff

DCD/L/AD/1765/4/3 17 September 1765  
Receipt for "porter for coals". £1 1s

#### DCD/L/AD/1765/5 In Curiis Tenendis

DCD/L/AD/1765/5/1 10 October 1764  
Receipted "bill of expenses for keeping Elvet Court"

DCD/L/AD/1765/5/2/1-3 2 October 1764, 3 October 1764, 20 October 1764  
Receipted bills for keeping Sheeles [South Shields'] Court. £7 13s 10d

DCD/L/AD/1765/5/3 12 January 1795  
Receipt for a dinner for the Sheeles [South Shields'] jury. £1 1s

DCD/L/AD/1765/5/4

Bundle wrapper marked 'In Curijs Tenendis 1765'

DCD/L/AD/1765/6

In Viis et Pontibus

DCD/L/AD/1765/6/1 8 December 1764

Receipted bill for smith work at the bridge and tender? from 22 April 1764.  
10s 1d

DCD/L/AD/1765/6/2/1-2 19 January 1765

Estimate and receipted bill for clothing the singing boys [choristers], detailed.  
£20  
2ff

DCD/L/AD/1765/6/3 20 September 1765

Receipted bill for mason and labourerwork in the banks from 6 October  
1764. 14s 6d

DCD/L/AD/1765/6/4 28 September 1765

Receipted bill for carpenter work in the banks from 6 October 1764. £8 7s  
2d

DCD/L/AD/1765/6/5 28 September 1765

Receipted bill for leading rubbish in the banks from 10 October 1764. 15s

DCD/L/AD/1765/6/6

Bundle wrapper marked 'In Vijs et Pontibus 1765'

DCD/L/AD/1765/7

Jarrow Colliery

DCD/L/AD/1765/7/1 11 June 1765

Account for the workings of Jarrow Colliery from midsummer 1764. £116  
3s 3d

DCD/L/AD/1765/8

Mill Account

DCD/L/AD/1765/8/1 4 April 1765

Receipt for a years land tax for the bank mills. 12s

DCD/L/AD/1765/8/2 28 September 1765

Receipted bill for smith work att the mills 28 June 1765. £2 15s 4d

DCD/L/AD/1765/8/3 28 September 1765

Receipted bill for millwright's work at the bank mills 17 June 1765. £4 4s 6d

DCD/L/AD/1765/8/4/1-2 15 October 1765

Receipt for money paid to the Bishop's porter to Michaelmas 1765. £1 10s  
2ff, single receipt torn in half

DCD/L/AD/1765/8/5

Bundle wrapper marked 'Mill Account 1765'

DCD/L/AD/1765/9

List of fines for keeping courts

DCD/L/AD/1765/9/1/1-2 4 November 1765

List of fines received since Michaelmas 1764 from Sheeles [South Shields],  
Elvet and Crossgate Courts. £2 9s 9d

DCD/L/AD/1765/10

#### Salaries

DCD/L/AD/1765/10/1 21 December 1764

Receipt for a quarter's salary for teaching. £2

DCD/L/AD/1765/10/2 25 December 1764

Receipt for a quarter's salary for teaching £1 10s

DCD/L/AD/1765/10/3 29 December 1764

Receipt for a quarter's salary for teaching. £2 15s

DCD/L/AD/1765/10/4 25 March 1765

Receipt for a quarter's salary for teaching. £1 10s

DCD/L/AD/1765/10/5 25 March 1765

Receipt for a quarter's salary for teaching. £2

DCD/L/AD/1765/10/6 26 March 1765

Receipt for a quarter's salary for teaching. £2 15s

DCD/L/AD/1765/10/7 24 June 1765

Receipt for a quarter's salary for teaching £1 10s

DCD/L/AD/1765/10/8 24 June 1765

Receipt for a quarter's salary for teaching. £2

DCD/L/AD/1765/10/9 27 June 1765

Receipt for a quarter's salary for teaching. £2 15s

DCD/L/AD/1765/10/10 25 September 1765

Receipt for a quarter's salary for teaching. £2 15s

DCD/L/AD/1765/10/11 28 September 1765

Receipt for a quarter's salary for teaching. £2

DCD/L/AD/1765/10/12 29 September 1765

Receipt for a quarter's salary for teaching. £1 10s

DCD/L/AD/1765/11

#### Bills for the cloister

DCD/L/AD/1765/11/1 5 June 1765

Receipted bill for leading stone to the church and cloister from 5 March  
1765. £1 16s

DCD/L/AD/1765/11/2/1-2 28 September 1765

Receipted bill for mason work in the cloisters from 26 January 1765. £30  
7s 6d

DCD/L/AD/1765/11/3/1-2 28 September 1765

Receipted bill for mason and labourer work at the quarry from 13 October  
1764. £46 13s 4d

DCD/L/AD/1765/11/4 28 September 1765

Receipted bill for leading stones from the quarry. 12s

DCD/L/AD/1765/11/5 28 September 1765

Receipted bill for leading stones from the quarry to the cloisters from 22 January 1765. £3 12s

DCD/L/AD/1765/11/6/1-2 28 September 1765

Receipted bill for mason work at the cloisters from 26 January 1765. £38 3s 5d

DCD/L/AD/1765/11/7 9.1765=10.1765

Bill for disbursements in the cloister from Michaelmas 1764. £121 4s 3d

DCD/L/AD/1765/11/8

Bundle wrapper marked 'Bills for the Cloisters'

DCD/L/AD/1765/12

Wood Fund

DCD/L/AD/1765/12/1 17 November 1764

Receipted bill and order for John Short's attendance at the cutting of Muggleswick wood, August 20 1764. £5 5s

DCD/L/AD/1765/12/2/1-2 6 February 1765

Receipted bill and working copy of half of bill written on mutilated lines for repairing the bridge at Swallwill Farm, Wolviston and its land tax. £1 19s 10d  
2ff

DCD/L/AD/1765/12/3 1 April 1765

Receipt for a years allowance for Palmer Close Banks. £1 5s

DCD/L/AD/1765/12/4/1-2 1 April 1765

Note of work and receipted bill for hedging and leading work at Muggleswick. £1 11s  
2ff

DCD/L/AD/1765/12/5 11 May 1765

Receipt for weeding [? receipt itself says "leeding"] thorns. £1

DCD/L/AD/1765/12/6 25 May 1765

Receipted bill for carpenter work at Bearpark plantation from 2 March 1765. £1 6s

DCD/L/AD/1765/12/7 10 August 1765

Receipted bill for 300 fir trees for Lodgehill. 9s

DCD/L/AD/1765/12/8 30 August 1765

Receipt for leading wood and deals to the college. £2 15s

DCD/L/AD/1765/12/9/1-7 23 November 1764-28 September 1765

Bundle wrapper summary and receipted bills for timber and deals from 22 September 1764. £98 15s 11½d  
7ff

DCD/L/AD/1765/12/10 28 September 1765

Receipted bill for carpenter work from 13 October 1764. £9 14s 4d



DCD/L/AD/1765/12/11/1-6 29 January 1765-28 September 1765  
 Receipted bills and receipt for work at Laidler's Farm at Shincliffe. £7 2s 9d  
 6ff

DCD/L/AD/1765/12/12/1-4 12 January 1765-28 September 1765  
 Receipted bills for planting trees in Bearpark. £6 6s 4d  
 4ff

DCD/L/AD/1765/12/13/1-2 6 December 1764  
 Receipted bills for leading work from 11 October 1764. £3 10 6d  
 2ff

DCD/L/AD/1765/12/14 28 September 1765  
 Receipted bill for hedging at Muggleswick. £3 5s 1½d

DCD/L/AD/1765/12/15 12 October 1765  
 Receipted bill for hedging and other work at the plantations from 27 October  
 1764. £6 5s 9d

DCD/L/AD/1765/12/16 19 October 1765  
 Receipt for a years allownace for Maiden Castle Wood. £2

DCD/L/AD/1765/12/17 26 October 1765  
 Receipted bill for work done by Edmund Hopper. 7s

DCD/L/AD/1765/12/18/1-2 4 May 1765, 29 October 1765  
 Receipts for lime delivered to the limehouse. £5 13s  
 2ff

DCD/L/AD/1765/12/19/1-2 28 September 1765, 6 November 1765  
 Disbursements and receipts by Richard Cornforth on the wood fund account  
 from 12 January 1765. Receipts total £3 15s, disbursements £20 7s

DCD/L/AD/1765/12/20 9 November 1765  
 Receipt for a years salary as woodman. £15

DCD/L/AD/1765/12/21 9 November 1765  
 Receipts "towards building a wall to inclose the chapel garth" at Wolviston.  
 10s 5d

DCD/L/AD/1765/12/22  
 Bundle wrapper marked 'Wood Fund 1765'

#### DCD/L/AD/1765/13

##### Library

DCD/L/AD/1765/13/1 12 March 1765  
 Receipted bill for a years subscription towards the collation of the Hebrew  
 Maunscripts in the library. £10 10s

DCD/L/AD/1765/13/2 16 May 1765  
 Receipt for carriage of a box from London. £1 4s 6d

DCD/L/AD/1765/13/3 17 July 1765  
 Receipted bill for books to the library, listed. £24 15s

DCD/L/AD/1765/13/4 26 September 1765  
 Receipted bookseller's bill from 29 June 1765. £2 3s 2d

DCD/L/AD/1765/13/5

Bundle wrapper marked 'Library 1765'

DCD/L/AD/1765/14

College Taxes

DCD/L/AD/1765/14/1 6 October 1764

Receipt for payment of a quarters land tax for the college. £20 14s 7¼d

DCD/L/AD/1765/14/2 6 October 1764

Receipt for payment of a quarters window tax for the college. £10 5s 10½d

DCD/L/AD/1765/14/3 5 January 1765

Receipt for payment of a quarters window tax for the college. £10 5s 10½d

DCD/L/AD/1765/14/4 5 January 1765

Receipt for payment of a quarters land tax for the college. £20 9s 7¼d

DCD/L/AD/1765/14/5 6 April 1765

Receipt for payment of a quarters window tax for the college. £10 5s 10½d

DCD/L/AD/1765/14/6 6 April 1765

Receipt for payment of a quarters land tax for the college. £20 9s 7¼d

DCD/L/AD/1765/14/7 15 July 1765

Receipt for payment of a quarters window tax for the college. £10 5s 10½d

DCD/L/AD/1765/14/8 13 July 1765

Receipt for payment of a quarters land tax for the college. £20 9s 7¼d

DCD/L/AD/1765/14/9

Bundle wrapper marked 'sesses and Taxes. 1765'

DCD/L/AD/1766 1766

vouchers for the audit in November 1766

DCD/L/AD/1766/1

In Billis

DCD/L/AD/1766/1/1 27 November 1765

Receipted bill for audit expenses. £1 15s 10d

DCD/L/AD/1766/1/2 11 December 1765

Receipted bill for wax candles. £45 2s 3d

DCD/L/AD/1766/1/3 16 December 1765

Receipted bill for bottles of "tent" [communion wine] from 8 to 10 September 1765. £4 1s

DCD/L/AD/1766/1/4 28 January 1766

Receipted bill for smith work from 4 October 1765 to 10 January 1766. £2 15s 2d

DCD/L/AD/1766/1/5 8 March 1766

Receipted bill for cotton for the lamps. 4s

DCD/L/AD/1766/1/6 8 March 1766

Receipted bill for candles from 24 October 1766 to 10 Jan 1766. £10 12s 6d

DCD/L/AD/1766/1/7 17 March 1766

Receipted bill for bottles of tent [communion wine] from 22 December 1765 to 16 March 1766. £4 19s

DCD/L/AD/1766/1/8 3 May 1766

Receipted bill for oil for the College lamps from 3 October 1765 to 10 March 1766. £13 6s 4d

DCD/L/AD/1766/1/9 24 May 1766

Receipted bill for smith work in connection with the bells. 4s 2d

DCD/L/AD/1766/1/10 19 June 1766

Receipted bill for bottles of tent [communion wine] from 23 March to 15 June 1767. £4 19s

DCD/L/AD/1766/1/11/1-4 25 October 1765, 3 June 1766, 28 June 1766, 19 August 1766

Receipted bills for cords and ropes for the bells. 1s 4d, 7s 10d, £5 13s 6d, 10s 4 ff

DCD/L/AD/1766/1/12 6 September 1766

Receipted bill for mason work from 12 October 1765. £12 2s 9d

DCD/L/AD/1766/1/13 13 September 1766

Receipted bill for upholsterer work from 28 October 1765. £6 5s 10d

DCD/L/AD/1766/1/14 15 September 1766

Receipted bill for writing music from Michaelmas 1765. £2 10s

DCD/L/AD/1766/1/15 15 September 1766

Receipted bill for bottles of tent [communion wine] from 22 June to 7 September 1766. £4 7s

DCD/L/AD/1766/1/16 26 September 1766

Receipted bill for plumbing work from 2 October 1765 to 26 September 1766. £5 10s

DCD/L/AD/1766/1/17 27 September 1766

Receipt for carrying an iron chest from Newcastle to the Treasury. 7s

DCD/L/AD/1766/1/18 27 September 1766

Receipted bill for mending lamps from 10 December 1764 and 20 September 1765. £2 12s

DCD/L/AD/1766/1/19 27 September 1766

Receipted bill for smith work from 6 May 1766. £2 10s 1d

DCD/L/AD/1766/1/20 27 September 1766

Receipted bill for joiner and carpenter work from 12 October 1765. £5 12s 6d

DCD/L/AD/1766/1/21 27 September 1766

Receipted bill from plumber for work on water pipes from 19 November 1765 to 30 July 1766. £1 17s 6d

DCD/L/AD/1766/1/22 27 September 1766

Receipted bill for painting, paint and oil from 16 October 1765. £4 17s 10½d

DCD/L/AD/1766/1/23 27 September 1766

Receipted bill for glazier work from 9 November 1765. £5 14s 7d

DCD/L/AD/1766/1/24/1-2 18 August 1766, 27 September 1766

Bill for recasting bell and receipted bill for carriage. £21 13s, £4 3s 6d

Bill for recasting bell is endorsed 13 September 1766.

2ff

DCD/L/AD/1766/1/25 29 September 1766

Receipted bill for smith work from 31 January 1766. £2 7s 2½d

DCD/L/AD/1766/1/26 29 September 1766

Receipted bill for bread for communion from Michaelmas 1765 to Michaelmas 1766. 10s 4d

DCD/L/AD/1766/1/27 30 September 1766

Receipted bill for gilding the organ pipes. 18s 9d

DCD/L/AD/1766/1/28/1-2 18 February 1766, 1 October 1766

Receipted bills from bookseller for binding and stationery from 8 August to 5 November. £1 8s 7d, £2

2ff

DCD/L/AD/1766/1/29 2 October 1766

Receipted bill for nails etc from 4 October 1765 to 3 September 1766. £2 10s 6d

DCD/L/AD/1766/1/30/1-15 27 June 1766-30 September 1766

Account for new hanging of the bells with bills, including smith work and carriage from 27 June 1766. £110 4s 3½d

15 ff

DCD/L/AD/1766/1/31 22 October 1766

Dean's consent for payment for organ work (to John Snetzler), with receipt. £130

DCD/L/AD/1766/1/32

Bundle Wrapper, marked 'In Billis audit 1766'

DCD/L/AD/1766/2

Sine Billis

DCD/L/AD/1766/2/1 4 December 1765

Receipted bill for cleaning and mending the clock. £1 11s

DCD/L/AD/1766/2/2 22 March 1766

Receipted bill for the cloth and making of the porters and vergers gowns. £5 15s 5½d

DCD/L/AD/1766/2/3 [March-April 1766]

Receipt for making fires "to Ladyday 1766". £1 6s

DCD/L/AD/1766/2/4 3 April 1766, 10 April 1766

Receipts for work to the audit room's chimney. 14s, £2 5s  
2ff

DCD/L/AD/1766/2/4/1-2 3 April 1766, 10 April 1766

Receipts for work to the audit room's chimney. 14s, £2 5s  
2ff

DCD/L/AD/1766/2/5 3 May 1766

Receipt for whitewashing Elvet chancel. 10s 6d

DCD/L/AD/1766/2/6 26 June 1766

Receipted bill for logs and rungs for the mills from 20 August 1764 to 26 June 1766. £1 9s

DCD/L/AD/1766/2/7 3 July 1766

Receipt for paper and parchment for the Register's office. £6 13s 4d

DCD/L/AD/1766/2/8/1-2 18 January 1766, 5 July 1766

Receipted bills "for the news" [newspapers] from 5 July 1765. £2 5s, £4 17s  
6d  
2ff

DCD/L/AD/1766/2/9 16 July 1766

Receipt for repairs at Bedlington chancel. 10s

DCD/L/AD/1766/2/10 24 July 1766

Receipted bill for work at Pitlington chancel. 18s

DCD/L/AD/1766/2/11 September 1766

Bill for miscellaneous expenditure by Thomas Hogg [precentor] from 30 June to Michaelmas 1766. £1 9s

DCD/L/AD/1766/2/12 2 August 1766

Bill for weeding in the College from 24 May. £1 11s 3d

DCD/L/AD/1766/2/13 15 September 1766

Receipt for coals to the Song School. 15s

DCD/L/AD/1766/2/14 22 September 1766

Bill for 'the Drums' from 25 October 1765. 9s

DCD/L/AD/1766/2/15 27 September 1766

Receipted bill for household items [endorsed as brushes and dusters for the Church but includes other items] from 15 January 1766. £1 1s 4d

DCD/L/AD/1766/2/16 27 September 1766

Receipted bill for glaziers work at Elvet chancel. 5s 6d

DCD/L/AD/1766/2/17 27 September 1766

Receipted bill for coals to the audit room. £1 16s

DCD/L/AD/1766/2/18 27 September 1766

Receipted bill for 'leading rubbish from the College' [probably removing refuse] from 20 November 1765 to 2 July 1766. £2 5s

DCD/L/AD/1766/2/19/1-2 28 December 1765, 27 September 1766

Receipted bills for making and mending the choristers' surplices. 7s, 7s  
2ff

DCD/L/AD/1766/2/20 27 September 1766

Receipted bill for work in Prebends Walk from 29 April 1766. £1 11s 4d

DCD/L/AD/1766/2/21 29 September 1766

Receipt for cleaning the library. 4s

DCD/L/AD/1766/2/22 30 September 1766

Receipted bill from the apothecary for the choristers from 9 September 1765.  
£2 12s 3d

DCD/L/AD/1766/2/23 20 October 1766

Receipt for postage from 29 October 1765. 18s 10d

DCD/L/AD/1766/2/24 27 October 1766

Receipted bill for expenses incurred on Chapter business from 7 November 1765 [mainly visits to and valuations of tenements]. £33 10s 9d

DCD/L/AD/1766/2/25

Bundle Wrapper, marked 'sine Billis'

DCD/L/AD/1766/3

In Decretis

DCD/L/AD/1766/3/1 19 November 1765

Receipt for Mr Bowlby [registrar] 'in decretis'. £10 10s

DCD/L/AD/1766/3/2 18 December 1765

Receipt for lighting the cloister lamps. 6s 3d

DCD/L/AD/1766/3/3 19 December 1765

Receipt for the precentor's salary from Ladyday to Michaelmas 1765.

DCD/L/AD/1766/3/4 23 December 1765

Receipt for repairs to Heighington vicarage. £20

DCD/L/AD/1766/3/5 endorsed as 8 January 1766

Receipt to the Bailiff of South Sheeles [Shields]. £5 5s

DCD/L/AD/1766/3/6 15 February 1766

Receipt for Stephen Taylor's apprentice fee on leaving the choir. £2

DCD/L/AD/1766/3/7 17 March 1766

Receipt for lighting the lamps, two quarters' salaries. £3

DCD/L/AD/1766/3/8 12 May 1766

Receipt for additional pension from the curate of St Hilda [South Shields St Hilda]. £5

DCD/L/AD/1766/3/9 6 August 1766

Receipt for teaching by the curate of Wolviston. £5

DCD/L/AD/1766/3/10 18 August 1766

Receipt for pension from curate of St Hilda [South Shields St Hilda]. £5

DCD/L/AD/1766/3/11 15 September 1766

Receipts for four quarters' additional salary to the librarian. £5

DCD/L/AD/1766/3/12 15 September 1766

Receipt for loss caused by non-residence. £2 2s

DCD/L/AD/1766/3/13 16 September 1766

Receipts for washing the choristers' surplices over four quarters. £3

DCD/L/AD/1766/3/14 16 December 1765-16 September 1766  
Receipt for sweeping the church. £1 6s

DCD/L/AD/1766/3/15 17 September 1766  
Receipt for residence of [John] Moore, [5th canon], noted as "not being kept on account of his dispensation". £2 2s

DCD/L/AD/1766/3/16 December 1765-24 September 1766  
Receipts for salary to the readers of early prayers. £8 15s

DCD/L/AD/1766/3/17 26 December 1765-30 September 1766  
Receipts for salary to the Bell Ropes [bell ringers?]. £4

DCD/L/AD/1766/3/18 20 October 1766  
Receipt from the curate of St Maragrets for a years allowance. £11 11s

DCD/L/AD/1766/3/19  
Bundle wrapper marked 'In Decretis 1766'

#### DCD/L/AD/1766/4 In Eleemosinis

DCD/L/AD/1766/4/1 [probably Christmas 1765]  
List of petitioners at audit and alms received. £5 5s

DCD/L/AD/1766/4/2 2 January 1766  
Order for charity to Jane Bailes, 20 November 1765. £5 5s

DCD/L/AD/1766/4/3 6 January 1766  
Receipted bill for new clothes for the choristers. £20

DCD/L/AD/1766/4/4/1-6 16 November 1765, 19 December 1765, 20 December 1765, 4 January 1766, 8 January 1766  
Receipted bills for new clothes and shoes for the church widows. £28 16s 9½d  
6ff

DCD/L/AD/1766/4/5/1-12 21 December 1765, 25 December 1765, 27 December 1765, 25 March 1766, 25 March 1766, 25 March 1766, 24 June 1766, 24 June 1766, 25 June 1766, 25 September 1766, 29 September 1766, 29 September 1766  
Receipts for teaching (three different teachers). £2, £1 10s, £2 15s, £2 15s, £1 10s, £2, £2, £1 10s, £2 15s, £2 15s, £1 10s, £2  
12ff

DCD/L/AD/1766/4/6 27 September 1766, 4 October 1766  
Receipts for money to be paid to The Revd Wrangham of Berwick or his creditors. £12 12s

DCD/L/AD/1766/4/7  
Bundle wrapper marked 'In Eleemosinis'

#### DCD/L/AD/1766/5 In Causidicis

DCD/L/AD/1766/5/1 11 December 1765  
Receipted bill to Thomas Hugall for legal costs in connection with Sheels [South Shields] market. £87 9d

DCD/L/AD/1766/5/2

Bundle wrapper marked 'In Causidicis'

DCD/L/AD/1766/6

In Viis et Pontibus

DCD/L/AD/1766/6/1 5 April 1766

Receipted bill for carpentry work on the banks from 5 November 1765. £3 4s 5d

DCD/L/AD/1766/6/2 15 April 1766

Receipted bill for sharpening masons tools and smithwork from 24 October 1765. £3 12s 11d

DCD/L/AD/1766/6/3 13 September 1766

Receipt for lime and repairing South Street Wall. 18s

DCD/L/AD/1766/6/4 27 September 1766

Receipted bill for 'leading rubbish in the Banks' from 5 October 1765 to 26 July 1766. £1 4s

DCD/L/AD/1766/6/5 27 September 1766

Receipted bill for leading stones to South Street Wall. £1 16s

DCD/L/AD/1766/6/6 27 September 1766

Receipted bill for mason and labourer work at South Street and the banks from 12 October 1765. £8 1s 11d

DCD/L/AD/1766/6/7

Bundle wrapper marked 'In Vijs et Pontibus'

DCD/L/AD/1766/7

Jarrow Colliery

DCD/L/AD/1766/7/1 11 June 1766

Account of the workings of Heworth Colliery from June 11th 1765 (endorsed "Jarroe Coll account"). £136 4s 7d

DCD/L/AD/1766/8

Money received (mainly for holding courts)

DCD/L/AD/1766/8/1 20 October 1766

Account of fines etc. received since last audit 26 November 1765 to July 1766. £12 14s 9d

DCD/L/AD/1766/9

Work in the Cloisters

DCD/L/AD/1766/9/1 9.1766=10.1766

Bundle wrapper, balance due to the treasurer for work in the cloister from Michaelmas 1765 to Michaelmas 1766. £209 9s 10d (adjusted after deductions to £109 9s 10d)

DCD/L/AD/1766/9/2 26 July 1766

Receipted bill for stone cutter's work in the Cloisters from 5 October 1765. £21 6s 7d

DCD/L/AD/1766/9/3 9 August 1766

Receipted bill for work in the cloisters from 5 October 1765. £12 17s 2d



DCD/L/AD/1766/9/4 12 August 1766  
 Receipted bill for stone to the cloisters. £3 8s 6d

DCD/L/AD/1766/9/5/1-3 2 November 1765, 20 May 1766, 27 September 1766  
 Receipt and receipted bills for leading stones to the cloisters from 16 October 1765 to 25 July 1766. 4s, £1 12s, £3 8s 3ff

DCD/L/AD/1766/9/6/1-13 27 September 1766  
 Receipts and balance for stone work and setting windows in the cloisters from 25 January 1766. £109 18s 13ff

DCD/L/AD/1766/9/7/1-2 27 September 1766  
 Receipted bill for labourer and mason work winning stone at the quarry from 5 October 1765. £43 5s 5d 2ff

DCD/L/AD/1766/9/8 27 September 1766  
 Receipted bill for stone delivered to the cloisters from 7 December 1765. £13 10s 2 ¼

#### DCD/L/AD/1766/10 Wood Fund

DCD/L/AD/1766/10/1/1-2 4 December 1765, 12 December 1765  
 Receipt for 'quicks for the plant' [hedges for the plantation?] and receipted bill for trees for Bearpark plantation 19 November 1765. 9s 7d, 13s 8d 2ff

DCD/L/AD/1766/10/2/1-2 18 January 1766  
 Receipted bill and receipt for a new barn and wall repairs at Wolviston 10 November 1765. 10s 3d, £1 16s 4d 2

DCD/L/AD/1766/10/3 5 February 1766  
 Receipt for sleepers for a barn floor at Bewley Farm. 10s

DCD/L/AD/1766/10/4/1-2 1 March 1766  
 Receipt for and valuation of wood at Monkfield 28 February 1766. 10s, £11 16s 2

DCD/L/AD/1766/10/5 22 March 1766  
 Receipt for years allowance for ground hedges at Muggleswick Park. 15s

DCD/L/AD/1766/10/6 3 April 1766  
 Receipted bill for smith work 18 to 25 February 1765. £1 1s 4d

DCD/L/AD/1766/10/7/1-4 29 July 1765, 11 November 1765, 23 November 1765, 5 April 1766  
 Receipts and receipted bill for repairs at Shincliff. £2 1s 4d 4ff

DCD/L/AD/1766/10/8 12 April 1766  
 Receipt for a years rent for Palmer Close Banks. £1 5s

DCD/L/AD/1766/10/9 26 April 1766

Receipted bill for carpenter work at Bearpark Plantation from 12 April 1766.  
£3 12s 6d

DCD/L/AD/1766/10/10 7 May 1766

Receipt for compensation to the grassmen of Elvet because of the plantation  
on Elvet Moor. 6d

DCD/L/AD/1766/10/11/1-2 27 March 1766, 4 June 1766

Receipts for hair for the church. 4s 6d, 10s 6d

2

DCD/L/AD/1766/10/12 7 June 1766

Receipted bill for weeding, felling and peeling trees at Undarside and Renton  
Park [West Rainton?]. £21 16s 6d

DCD/L/AD/1766/10/13 6 September 1766

Receipted bill for capenter work on the wood fund account from 12 October  
1765. £6 15s 11d

DCD/L/AD/1766/10/14/1-2 15 August 1766, 9 September 1766

Receipts for carriage of oak logs and deals [pine logs] from Stockton. 18s  
7½d, 10s

2ff

DCD/L/AD/1766/10/15 15 September 1766

Receipted bill for wood for the tithe barn at Heighington. £1 18s 8d

DCD/L/AD/1766/10/16 27 September 1766

Receipted bill for hedging and other work at the plantations from 19 October  
1765. £4 10s

DCD/L/AD/1766/10/17 27 September 1766

Receipted bill for leading rubbish and soil from the centry yard from 9 April  
1766. £6 7s

DCD/L/AD/1766/10/18/1-3 3 July 1766, 2 August 1766, 27 September  
1766

Receipted bills for building a new shed in the centry yard and nails from 16  
October 1765 and 3 May 1766. £7 19s 2d, £11 16s 9d, £1 10s ½d

3ff

DCD/L/AD/1766/10/19/1-2 27 September 1766

Receipted bill and receipt for slates and leading to the centyr yard. £1 4s,  
5s 6d

2ff

DCD/L/AD/1766/10/20/1-2 27 December 1765, 27 September 1766

Receipt and receipted bill for leading trees, wood and deals. 6s, £1 10s 6d

DCD/L/AD/1766/10/21/1-4 17 May 1766, 24 May 1766, 12 June 1766,  
27 September 1766

Receipts for coats of lime to the centry yard. 13s, 6s 6d, 6s 6d, £1 19s  
4ff

DCD/L/AD/1766/10/22 11 October 1766

Receipt for a years allowance for Maiden Castle's wood. £2

DCD/L/AD/1766/10/23/1-8 15 January 1766-30 October 1766  
 Wrapper and receipted bills for timber and deals from 30 August 1765. £112  
 18s  
 8ff

DCD/L/AD/1766/10/24 1 November 1766  
 Receipted bill for large wood for the bells. £27 2s

DCD/L/AD/1766/10/25 1 November 1766  
 Receipt for a years salary to the woodman. £15

DCD/L/AD/1766/10/26  
 Bundle wrapper marked 'Wood Fund Bills Audit 1766'

DCD/L/AD/1766/11  
 Library

DCD/L/AD/1766/11/1 6 May 1766  
 Receipted bill for a years subscription towards the collation of the Hebrew  
 Manuscripts in the library. £10 10s

DCD/L/AD/1766/11/2 1 October 1766  
 Receipted bill for books for the library from 8 November 1765. £5 14s 9d

DCD/L/AD/1766/11/3  
 Bundle wrapper marked 'Library Audit 1766', reused parchment

DCD/L/AD/1767 1767  
 vouchers for the audit in November 1767

DCD/L/AD/1767/1  
 Sine Billis

DCD/L/AD/1767/1/1 17 October 1766  
 Receipt for an additional prayer to be said. 10s

DCD/L/AD/1767/1/2 25 October 1766  
 Receipt for payment to the bell ringers for opening the bells on the King's  
 accession. £2 2s

DCD/L/AD/1767/1/3 27 December 1766, 29 December 1766, 19 January  
 1767  
 Receipts for 'spirits of Turpentine' for the vergers. £4 4s

DCD/L/AD/1767/1/4/1-2 27 November 1766, 5 May 1767  
 Receipted bills for 'newses' [newspapers] from 5 July 1766 to 5 April 1767.  
 £1 12s, £6 5s 6d

DCD/L/AD/1767/1/5 18 July 1767  
 Bill for weeding in the college from 10 October 1766. £1 12s 10d

DCD/L/AD/1767/1/6 19 August 1767  
 Receipt for annual payment for paper and parchment to the registrar. £6  
 13s 4d

DCD/L/AD/1767/1/7/1-5 1 August 1767, 22 August 1767  
 Receipted bills for repairing Elvet Chancel. £53 17s 8½d

DCD/L/AD/1767/1/8 4 September 1767

Receipted bill for making and mending surplices. 6s 6d

DCD/L/AD/1767/1/9 5 September 1767

Receipt for leading paving stones to the College. 15s

DCD/L/AD/1767/1/10/1-2 1 August 1767, 18 September 1767

Receipted bills for glazing and repair work at Merrington chancel from 2 January 1767. 7s 1d, £1 10s 2

DCD/L/AD/1767/1/11 22 September 1766

Bill for payments to the drummers from Michaelmas 1766 to Michaelmas 1767, 9s

DCD/L/AD/1767/1/12 26 September 1767

Receipted apothecary's bill for the choristers from 4 October 1766. £3 6s 2d

DCD/L/AD/1767/1/13 28 September 1767

Receipt for coals for the plumbers room on 14th October 1766. 4s 6d

DCD/L/AD/1767/1/14 28 September 1767

Receipted bill for household items [endorsed as dusters etc. for the Church] from 1 November 1766. £1 2s 4½d

DCD/L/AD/1767/1/15 28 September 1767

Receipt for a years coals to the Song School. 15s

DCD/L/AD/1767/1/16 28 September 1767

Receipted bill for Sheel's survey [surveying South Shields] from 6 May 1767. £12 3s 6d

DCD/L/AD/1767/1/17 28 September 1767

Receipted bill for work done in Prebend's Walk from 17 November 1766. £1 19s 10d

DCD/L/AD/1767/1/18 28 September 1767

Receipted bill for leading work in the college from 4 October 1766. £1 11s

DCD/L/AD/1767/1/19 28 September 1767

Receipt for coals delivered to the audit room from 22 April 1767. £1 7s

DCD/L/AD/1767/1/20 14 October 1767

Receipt for money paid to the Bishop's porter to Michaelmas 1767. £1 10s

DCD/L/AD/1767/1/21 17 October 1767

Receipted bill for 'newses to the registrar's office' [newspapers]. £1 5s

DCD/L/AD/1767/1/22 28 October 1767

Receipted bill for postage from 20 October 1766. £1 12s 1½d

DCD/L/AD/1767/1/23 28 October 1767

Receipted bill for Mr Bowlby [registrar] on Chapter business about South Shield's market from 20 October 1767. £7 14s 8d

DCD/L/AD/1767/1/24

Receipt for cleaning the library several times in 1767. 2s 6d

DCD/L/AD/1767/1/25

Bundle wrapper marked 'sine Billis Audit 1767'

DCD/L/AD/1767/2

In Decretis

DCD/L/AD/1767/2/1 29 September 1766

Receipt for half a years teaching by the curate of Wolviston. £5

DCD/L/AD/1767/2/2 9 October 1766

Receipt for working and cleaning the college engine. £1 5s

DCD/L/AD/1767/2/3 18 October 1766

Receipt for John Wilson's apprentice fee on leaving the choir. £2

DCD/L/AD/1767/2/4 22 November 1766

Receipt for 'extraordinary trouble' taken on chapter business by Richard Cornforth. £10 10s

DCD/L/AD/1767/2/5 24 November 1766

Receipt to Mr Bowlby [registrar] in decretis. £10 10s

DCD/L/AD/1767/2/6 3 December 1766

Receipt for extraordinary trouble taken by the Sheels Bailiff [South Shields]

DCD/L/AD/1767/2/7 16 March 1767

Receipts for lighting lamps for two quarters. £3 5s

DCD/L/AD/1767/2/8 17 March 1767

Receipt for additional payment made to the curate of St Hilds [South Shields St Hilda]. £5

DCD/L/AD/1767/2/9 27 March 1767

Receipt for half a years teaching by the Wolviston curate. £5

DCD/L/AD/1767/2/10 15 August 1767

Receipt for residence of the Bishop of Gloucester [William Warburton, 1st canon], Mr Moor [John Moore, 5th canon] and Mr Spences [Joseph Spence, 7th canon] on account of their dispensations. £6 6s

DCD/L/AD/1767/2/11 7 September 1767

Receipt for half a years pension to the curate of St Hilds [South Shields St Hilda]. £5

DCD/L/AD/1767/2/12 16 September 1767

Receipts for four quarters additional salary to the librarian. 5

DCD/L/AD/1767/2/13 16 September 1767

Receipts for four quarters allowance for washing the choristers' surplices. £3

DCD/L/AD/1767/2/14 17 September 1767

Receipts for four quarters salary for finding and repairing the bell ropes, with note that it must not be paid until the ropes are sufficiently repaired. £4

DCD/L/AD/1767/2/15 21 September 1767

Receipts for four quarters additional salary for reading early prayers. £10

DCD/L/AD/1767/2/16 26 September 1767  
 Receipt for Christopher Watson's apprentice fee on leaving the choir. £2

DCD/L/AD/1767/2/17 28 September 1767  
 Receipt for payment to Margaret Clarke by order. £10 10s

DCD/L/AD/1767/2/18 28 September 1767  
 Receipt for William Ewance's journey to Durham. £5 5s

DCD/L/AD/1767/2/19 29 September 1767  
 Receipt for half a years teaching by the Curate of Wolviston. £5

DCD/L/AD/1767/2/20 September 1767  
 Receipts for four quarters additional salary for sweeping the church. £1 6s

DCD/L/AD/1767/2/21 14 October 1767  
 Receipt for a year's pension as curate of St Margerets. £11 11s

DCD/L/AD/1767/2/22  
 Bundle wrapper marked 'In Decretis Audit 1767'

## DCD/L/AD/1767/3

## In Eleemosinis

DCD/L/AD/1767/3/1 21 November 1766  
 Receipt for money given to a widow. £1 1s

DCD/L/AD/1767/3/2 22 November 1766  
 Receipt for money given to a widow. £1 1s

DCD/L/AD/1767/3/3 22 November 1766  
 Receipt for money given to a widow. £1 1s

DCD/L/AD/1767/3/4 December 1766  
 List of poor at Shincliff receiving alms at Christmas 1766. 16s

DCD/L/AD/1767/3/5 27 December 1766  
 Receipted bill for new clothes for the singing boys [choristers]. £20

DCD/L/AD/1767/3/6 1766  
 List of petitioners at Audit 1766. £5 6s 6d

DCD/L/AD/1767/3/7 3 January 1767  
 Receipt for money given in charity to Jane Bailes. £5 5s

DCD/L/AD/1767/3/8/1-7 21 November 1766-8 January 1767  
 Bundle wrapper, receipts and receipted bills for clothing the church widows at Christmas 1766. £28 18s 4½d  
 7ff

DCD/L/AD/1767/3/9 26 June 1767  
 Detailed petition of William Middleton, schoolmaster [endorsed 4 July 1767].  
 £1 1s

DCD/L/AD/1767/3/10/1-13 22 December 1766-29 September 1767  
 Bundle wrapper and receipts for teaching (3 different teachers). £25  
 13ff

DCD/L/AD/1767/3/11  
 Bundle wrapper marked 'In Eleemosinis Audit 1767'

## DCD/L/AD/1767/4

## In Causidicis

DCD/L/AD/1767/4/1 24 January 1767

Receipt for 'perusing and altering the Blacktoft bill'. £2 2s

DCD/L/AD/1767/4/2 23 February 1767

Receipt to the registrar and clerk for reaching the agreement for Muggleswick Wood. £1 4s

DCD/L/AD/1767/4/3/1-4 23 July 1767

Acknowledgements for bills sent for soliciting the act for Sheels Market [South Shield's market]. £190 1s 7d  
4ff

DCD/L/AD/1767/4/4 12 August 1767

Receipted bill for expenses for witnesses about Wolsingham's boundary.  
£5 1s 4d

DCD/L/AD/1767/4/5/1-2 8 August 1767, 27 August 1767

Order to pay bill and receipted bill for drafting and copying the bill for Sheels [South Shields] Market. £4 2s 6d  
2ff

DCD/L/AD/1767/4/6/1-8 20 July 1767-28 August 1767

Receipts and receipted bills for expenses and postchaises to Sheeles [South Shields]. £9 15s 10½d  
8ff

DCD/L/AD/1767/4/7/1-2 12 March 1767, 28 September 1767

Receipt and receipted bill for expenses to London concerning the Sheels [South Shield's] parliamentary bill. £64 2s 6d  
2

DCD/L/AD/1767/4/8 28 October 1767

Receipt for the agreement on Sacriston Wood. £1 4s

DCD/L/AD/1767/4/9

Bundle wrapper marked 'In Causidicijs 1767'

## DCD/L/AD/1767/5

## In Viis et Pontibus

DCD/L/AD/1767/5/1 21 February 1767, 28 February 1767

Receipts for work on the Banks. 15s

DCD/L/AD/1767/5/2 5 September 1767

Receipted bill for mason and labourer work on the Banks from 4 October 1766. £10 15s 9d

DCD/L/AD/1767/5/3 26 September 1767

Receipted bill for carpentry work on the Banks from 8 November 1766. £9 4s 11d

DCD/L/AD/1767/5/4 26 September 1767

Receipted bill for smith work from 15 August 1767. £1 0s 10½d

DCD/L/AD/1767/5/5/1-2 17 November 1766, 28 September 1767  
 Receipted bills for leading work from 10 July 1766 and 20 February 1767.  
 £3 3s

DCD/L/AD/1767/5/6 28 September 1767  
 Receipted bill for leading work in the Banks from 16 May 1767. £1 10s

DCD/L/AD/1767/5/7  
 Bundle wrapper marked 'In Vijs et Pontibus 1767'

DCD/L/AD/1767/6  
 Heworth Colliery

DCD/L/AD/1767/6/1 1767  
 Account of Heworth Colliery from 11 June 1766 to 11 June 1767. £228 7s  
 9d

DCD/L/AD/1767/7  
 Mill Account

DCD/L/AD/1767/7/1 1 October 1766  
 Receipt for land tax for the mills. 3s

DCD/L/AD/1767/7/2 27 December 1766  
 Receipt for quarterly land tax for the mills. 3s

DCD/L/AD/1767/7/3 25 March 1767  
 Receipt for quarterly land tax for the mills. 3s

DCD/L/AD/1767/7/4 28 April 1767  
 Receipted bill for a years land tax for the mills from Ladyday 1765 to Ladyday  
 166. 12s

DCD/L/AD/1767/7/5/1-2 10 August 1767, 22 September 1767  
 Receipted bills for smith work at the dam and mills from 16 June 1767. £11  
 18s 10d  
 2ff

DCD/L/AD/1767/7/6 26 September 1767  
 Receipted bill for carpentry work at the dam from 7 March 1767. £31 11s  
 7d

DCD/L/AD/1767/7/7 29 September 1767  
 Receipted bill for mason and labourer work at the mills and dam from 6 June  
 1767. £26 4s 10d

DCD/L/AD/1767/7/8 29 September 1767  
 Receipted bill for nails etc. from 26 June 1765. £2 7s

DCD/L/AD/1767/7/9  
 Bundle wrapper marked 'Mill Bills att Audit 1767'

DCD/L/AD/1767/8  
 Bills for the Cloister

DCD/L/AD/1767/8/1 28 September 1767  
 Bundle wrapper of bills for work and stone in the cloisters from Michaelmas  
 1766. £169 2s 9d



DCD/L/AD/1767/8/2/1-15 18 October 1766-6 June 1767  
 Receipts for working and setting windows in the cloisters. All at 6s 6d  
 15ff

DCD/L/AD/1767/8/3/1-16 12 December 1766-28 September 1767  
 Receipted bills and receipts from 8 July 1766 for leading, mason and labourer  
 work in the cloisters. £1 12s, £12 0s 11d, £3 0s 10d, 11s 3d, £2, £2, 2s 6d,  
 £2, £2, 12s, £5 2s 8d, £6 3s 6d, £5 18s 4d, £29 0s 9d, £2 4s  
 16ff

DCD/L/AD/1768 1768  
 vouchers for the audit in November 1768

DCD/L/AD/1768/1  
 In Billis

DCD/L/AD/1768/1/1 24 November 1767  
 Receipted bill for audit expenses. £1 19s 9d

DCD/L/AD/1768/1/2 29 January 1768  
 Receipted bill for candlesticks for the church. £1 17s

DCD/L/AD/1768/1/3/1-3 19 January 1768, 29 October 1767, 12 February  
 1768  
 Receipts for wax candles and carriage. £20 4s 6d

DCD/L/AD/1768/1/4 13 February 1768  
 Receipted bill for tallow candles to the church. £9 0s 3d

DCD/L/AD/1768/1/5 25 April 1768  
 Receipted bill for cotton for the lamps from October 1766. 6s 8d

DCD/L/AD/1768/1/6 25 April 1768  
 Receipted bill for wax candles for early prayers from October 1767. £1 3s  
 5d

DCD/L/AD/1768/1/7 2 June 1768  
 Receipted bill for oil for the lamps from 28 September 1767. £18 11s 10d

DCD/L/AD/1768/1/8 19 July 1768  
 Receipted bill for joiner and carpenter work in the college and church from  
 20 October 1767. £7 10s 5d

DCD/L/AD/1768/1/9/1-5 21 December 1767-15 September 1768  
 Receipted bills for bottles of tent [communion wine] from 20 September  
 1767. £7 4s  
 5ff

DCD/L/AD/1768/1/10 17 September 1768  
 Receipted bill for mason and labourer work in the college and church from  
 3 October 1767. £7 6s 3d

DCD/L/AD/1768/1/11 21 September 1768  
 Receipted bill for writing music from Michaelmas 1767 to Michaelmas 1768.  
 £11 2s

DCD/L/AD/1768/1/12 27 September 1768  
 Receipted bill for writing music from Michaelmas 1767 to Michaelmas 1768.  
 £9 2s

DCD/L/AD/1768/1/13 28 September 1768  
 Receipted bill for plumbers work done at the fountain and pipes from 20  
 February 1768. £3 16s 4d

DCD/L/AD/1768/1/14 28 September 1768  
 Receipted bill for matting and work at the church from 14 October 1767 to  
 9 June 1768. 14s 3/4 d

DCD/L/AD/1768/1/15/1-3 28 September 1768  
 Receipted bills for smith work [endorsed as 'nails'] from 12 October 1767.  
 £3 17s 5d

DCD/L/AD/1768/1/16/1-3 12 January 1768, 11 May 1768, 28 September  
 1768  
 Receipted bills for smithwork from 24 October 1766. £8 8s 1d  
 3ff

DCD/L/AD/1768/1/17 28 September 1768  
 Receipted bill for paint and painting in the college from 24 October 1767.  
 £2 11s 9d

DCD/L/AD/1768/1/18 28 September 1768  
 Receipted bill for glazing done at the Song School. 3s 6d

DCD/L/AD/1768/1/19 28 September 1768  
 Receipted bill for glaziers work. £9 16s 1d

DCD/L/AD/1768/1/20/1-2 19 January 1768, 29 September 1768  
 Receipted bills from the bookseller for the church. £3 9s

DCD/L/AD/1768/1/21 29 September 1768  
 Receipted bill for mending lamps etc from 28 October 1766. £2 10s 6d

DCD/L/AD/1768/1/22 9.1768=10.1768  
 Receipted bill for communion bread from Michaelmas 1767 to Michaelmas  
 1768. 10s 2d

DCD/L/AD/1768/1/23 30 September 1768  
 Receipted bill for plumbing work at the church from 8 March 1768. 15s 11d

DCD/L/AD/1768/1/24  
 Bundle wrapper marked 'In Billis'

DCD/L/AD/1768/2  
 Sine Billis

DCD/L/AD/1768/2/1/1-5 21 January 1768, 16 January 1768  
 Receipted bills for repairing Heighington chancel from 23 August 1765. £12  
 11s 11½d  
 5ff

DCD/L/AD/1768/2/2 29 January 1768  
 Receipted bill for bricks to the cloister drains from November 1767. £1 17s  
 6d

DCD/L/AD/1768/2/3 2 May 1768

Receipted bill for 'newses' [newspapers] to Ladyday 1768. £6 7s 6d

DCD/L/AD/1768/2/4 14 May 1768

Receipted bill for survey of Merrington township. £25 9s

DCD/L/AD/1768/2/5 15 June 1768

Receipt for whitewashing Billingham chancel. 9s 6d

DCD/L/AD/1768/2/6/1-2 27 July 1768

Receipted bills for work at Croxdale chancel. £7 18s  
2ff

DCD/L/AD/1768/2/7 27 August 1768

Receipt for paper and parchment to the register office. £6 13s 4d

DCD/L/AD/1768/2/8/1-2 5 May 1768, 10 September 1768

Receipted bills for leading work from 19 October 1767. £2 4s

DCD/L/AD/1768/2/9 21 September 1768

Receipted bill for coals for the song school. 15s

DCD/L/AD/1768/2/10 22 September 1768

Bill for the drums from 25 October 1767. 9s

DCD/L/AD/1768/2/11 26 September 1768

Receipted apothecary's bill for the choristers from 8 October 1767. £2 18s  
10d

DCD/L/AD/1768/2/12 27 September 1768

Receipted bill for oil for the clock. 1s

DCD/L/AD/1768/2/13 28 September 1768

Receipted bill for work done on Prebends Walk 27 November 1767. £1 13s  
8d

DCD/L/AD/1768/2/14 9.1768=10.1768

Bill for postage and Thomas Hogg's disbursements from Michaelmas 1767  
to Michaelmas 1768. £2 14s 10d

DCD/L/AD/1768/2/15 29 September 1768

Receipted bill for newses [newspapers] to the register office from 24  
October 1767. £3 8s 7½d

DCD/L/AD/1768/2/16 29 September 1768

Receipted bill for household items [endorsed as 'dusters etc'] from 2 October  
1767. £1 5s 11½d

DCD/L/AD/1768/2/17 11 June 1768-30 September 1768

Receipts for weeding in the college. 19s 4½d

DCD/L/AD/1768/2/18/1-2 29 October 1768

Receipts for making fires, postage and other disbursements by Thomas  
Hogg from March 1767. £3 14s  
2ff

DCD/L/AD/1768/2/19 3 November 1768

Receipted bill for coals to the audit room. £1 7s

## DCD/L/AD/1768/3

## In Decretis

DCD/L/AD/1768/3/1 14 October 1767

Receipt for working and cleaning the engine. £1 3s

DCD/L/AD/1768/3/2 21 November 1767

Receipt for payment of the Sheeles Bailiff [bailiff of South Shields]. £5 5s

DCD/L/AD/1768/3/3 28 November 1767

Receipt for pension to the registrar. £10 10s

DCD/L/AD/1768/3/4 15 February 1768

Receipt for additional salary to the curate of St Hilds [South Shields St Hilda].  
£5

DCD/L/AD/1768/3/5 21 December 1767, 18 March 1768

Receipts for two quarters' salary for lighting lamps. £3 10s

DCD/L/AD/1768/3/6 8 April 1768

Receipt for teaching by the curate of Wolviston. £5

DCD/L/AD/1768/3/7/1-2 15 February 1768, 25 June 1768

Receipts for two half year's annuities for part of Sheeles Glebe [South Shields market place] to the curate of St Hilds [South Shields St Hilda]

DCD/L/AD/1768/3/8 25 June 1768

Receipt for John Watson's apprentice fee on leaving the choir. £2

DCD/L/AD/1768/3/9 21 July 1768

Receipt to the cook for residence of William Warburton [1st canon] and Joseph Spence [7th canon] on account of their dispensations. £4 4s

DCD/L/AD/1768/3/10/1-2 28 June 1768, 11 August 1768

Receipted bills for cloth, making and mending surplices. £1 4s 4d  
2ff

DCD/L/AD/1768/3/11 14 September 1768

Receipt to the vicar of St Oswalds [Durham St Oswalds] in lieu of tithes. £2

DCD/L/AD/1768/3/12/1-2 2 July 1768, 14 September 1768

Receipt and receipted bill for two journeys to York for Convocation. £11 8s  
2ff

DCD/L/AD/1768/3/13 21 December 1767-15 September 1768

Receipts for four quarters payment for washing the choristers' surplices. £3

DCD/L/AD/1768/3/14 21 December 1767-15 September 1768

Receipts for four quarters additional salary for reading early prayers. £10

DCD/L/AD/1768/3/15 18 December 1767-15 September 1768

Receipts for four quarters additional salary to the librarian. £5

DCD/L/AD/1768/3/16 21 December 1767-15 September 1768

Receipts for four quarters additional payment for sweeping the church. £1  
6s

DCD/L/AD/1768/3/17 15 September 1768

Receipt for a years pension as curate of St Hilds [South Shields St Hilda]

DCD/L/AD/1768/3/18 21 December 1767-15 September 1768  
Receipts for four quarters salary for the bell ropes. £4

DCD/L/AD/1768/3/19 20 October 1768  
Receipt for a years salary for the curate of Crossgate. £11 11s

DCD/L/AD/1768/3/20 28 September 1768  
Receipt for payment to Jonathan Branfoot in decretis, with list of 4 canons and payments to on verso. £15

DCD/L/AD/1768/3/21 5 November 1768  
Receipt for half a years teaching by the curate of Wolviston

DCD/L/AD/1768/3/22  
Wrapper bundle marked 'In Decretis'

#### DCD/L/AD/1768/4

##### In Eleemosinis

DCD/L/AD/1768/4/1 16 September 1767  
Receipt for coals to the porters lodge. £1 1s

DCD/L/AD/1768/4/2/1-6 19 November 1767-29 December 1767  
Bundle wrapper, receipted bills and bills for clothing the church widows at Christmas. £29 9s 1d  
6ff

DCD/L/AD/1768/4/3 8 January 1768  
Receipted bill for new clothes for the singing boys [choristers]. £20

DCD/L/AD/1768/4/4 14 May 1768  
Petition by William Middleton and order. £2 2s

DCD/L/AD/1768/4/5/1-2 20 July 1768  
Order and receipt for charity to Jane Bayles. £5 5s  
2ff

DCD/L/AD/1768/4/6/1-12 21 December 1767-29 September 1768  
Receipts for teaching by three different teachers. £2, £1 10s, £2 15s, , £1 10s, £2, £2 15s, £2, £1 10s, £2 15s, £2 15s, £2, £1 10s  
12ff

DCD/L/AD/1768/4/7 endorsed 1768  
Note of charity by consent. £4 13s 6d

DCD/L/AD/1768/4/8

#### DCD/L/AD/1768/5

##### In Causidicis

DCD/L/AD/1768/5/1 7 November 1767  
Receipted bill for attending the commissioners about the Wolsingham boundary dispute. £1 10s

DCD/L/AD/1768/5/2/1-2 7 November 1767  
Receipted bill for legal fees from 18 September 1765. £40 8s 3d  
2ff

DCD/L/AD/1768/5/3

Bundle wrapper marked 'In Causidicijs'

DCD/L/AD/1768/6

In Viis et Pontibus

DCD/L/AD/1768/6/1 3 September 1768

Receipted bill for carpentry work on the banks from 10 October 1767. £10 7s 2d

DCD/L/AD/1768/6/2/1-2 14 May 1768, 23 September 1768

Receipted bills for leading work in the banks from 25 October 1767. £2 12s 6d  
2ff

DCD/L/AD/1768/6/3 1 October 1768

Receipted bill for mason and carpenter work at the new bridge [Prebends Bridge?] from 25 June 1768. £5 14s 6d

DCD/L/AD/1768/6/4 1 October 1768

Receipted bill for mason and labourer work in the banks from 10 October 1767. £5 17s 3d

DCD/L/AD/1768/6/5

Bundle wrapper marked 'In Vijs et Pontibus'

DCD/L/AD/1768/7

Mill Account

DCD/L/AD/1768/7/1 20 October 1767

Receipt for quarterly land tax payment for the mills. 4s 6d

DCD/L/AD/1768/7/2 28 December 1767

Receipt for quarterly land tax payment for the mills. 4s 6d

DCD/L/AD/1768/7/3 24 March 1768

Receipt for quarterly land tax payment for the mills. 4s 6d

DCD/L/AD/1768/7/4 28 September 1768

Receipt for quarterly land tax payment for the mills. 4s 6d

DCD/L/AD/1768/7/5 1 October 1768

Receipted bill for carpenter and mason work at the dam. £1 13s 10d

DCD/L/AD/1768/7/6 11 October 1768

Receipt for a years payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1768/7/7

Bundle wrapper marked 'Mill Account 1768'

DCD/L/AD/1768/8

Rent recieved

DCD/L/AD/1768/8/1 2 November 1768

Note of rents received for Heworth Allotments to Pentecost not entered into the receivers book. £11 11s 11½d

DCD/L/AD/1768/9

Bills for the Cloisters

DCD/L/AD/1768/9/1 28 September 1768

Receipted bill for work at the cloisters from 6 February 1768. £98 5d

DCD/L/AD/1768/9/2 6 February 1768

Receipted bill for flaggs [flagstones] delivered to the cloisters. £5 4s

DCD/L/AD/1768/9/3 5 March 1768

Receipted bill for mason's work in the cloisters. £1 15s 6d

DCD/L/AD/1768/9/4 16 March 1768

Receipted bill for flagging the east cloister [endorsed as 16 April 1768]. £17 10s

DCD/L/AD/1768/9/5 16 April 1768

Receipted bill for pointing and chipping in the cloisters. £11 6s 1d

DCD/L/AD/1768/9/6 16 April 1768

Receipted bill for flagging the North cloister. £11 6s 4d

DCD/L/AD/1768/9/7 10 September 1768

Receipted bill for mason and labourer work in the cloisters from 31 October 1767. £7 1s 8d

DCD/L/AD/1768/9/8 17 September 1768

Receipted bill for mason and labourer work at the quarry from 31 October 1767. £25 7s 10d

DCD/L/AD/1768/9/9 28 September 1768

Receipted bill for working and laying flags in the south cloister. £13 12s

DCD/L/AD/1768/9/10/1-3 29 March 1768, 16 September 1768, 28 September 1768

Bill and receipted bills for leading flaggs from the quarry to the cloisters. £2 18s 3ff

DCD/L/AD/1768/10

Payments collected for Sheels market etc.

DCD/L/AD/1768/10/1 28 September 1768

Bundle wrapper with list of payments on account of Sheels [South Shields] Cross and Market from Michaelmas 1767. £197 4s 2d

DCD/L/AD/1768/10/2 21 November 1767

Receipted bill for labourer work at Sheels market [South Shields] dated 27 August 1767. £3 2d

DCD/L/AD/1768/10/3 13 January 1768

Receipt for Mr Wilkinson's trouble about South Shields' market. £21

DCD/L/AD/1768/10/4 14 May 1768

Receipted bill for sinking timbering and walling the well at Sheels [South Shields]. £63 15s

DCD/L/AD/1768/10/5 6 August 1768

Receipted bill for surveying all Sheeles [South Shields]. £4 4s

DCD/L/AD/1768/10/6 27 August 1768

Receipt in part payment for building the cross at South Sheeles [South Shields]. £100

DCD/L/AD/1768/10/7 28 September 1768

Receipted bill for drawing a plan for a clock house at Sheels Market House [endorsed as a plan for Sheels Cross etc]. £5 5s

DCD/L/AD/1768/10/8

Bundle wrapper marked 'sheels'

DCD/L/AD/1768/11

Wood Fund

DCD/L/AD/1768/11/1 21 November 1767

Receipt for work on timber plantation at Muggleswick Park. 15s

DCD/L/AD/1768/11/2/1-6 2 October 1767-12 December 1767

Receipted bills, bill and receipt for repairs to Swallwell's farm at Wolviston from September 1767. £6 9s 11d  
6ff

DCD/L/AD/1768/11/3/1-2 13 November 1767, 19 December 1767

Bill and receipt for damages caused by cutting wood at Hett farm. Bill is for £12 12s, receipt for £8 8s  
2ff

DCD/L/AD/1768/11/4 5 March 1768

Receipted bill for gardening at the Bearpark plantation. 18s 6d

DCD/L/AD/1768/11/5 16 March 1768

Receipted bill for trees planted in Maiden Castle wood, with species and numbers. £9

DCD/L/AD/1768/11/6 19 March 1768

Receipted bill for damages caused by cutting wood in Rainton Park and memorandum for yearly damages caused by leading stones from Rainton Quarry. £3 3s

DCD/L/AD/1768/11/7 1 April 1768

Receipted bill for gardening work at the Bearpark plantation. £1 13s 7d

DCD/L/AD/1768/11/8 11 May 1768

Receipt for compensation to the grassmen of Elvet because of the plantations on Elvet Moor. 6d

DCD/L/AD/1768/11/9 18 June 1768

Receipted bill for hedging and labourer work at the Bearpark plantations from 24 October 1767. £2 6s 6d

DCD/L/AD/1768/11/10/1-8 July 1767-3 August 1768

Bundle wrapper, receipted bill and bills for rebuilding a barn at Coopan. £12 0s 10d  
8ff

DCD/L/AD/1768/11/11/1-5 2 February 1768-5 September 1768

Receipted for hair for the church. 10s 6d



DCD/L/AD/1768/11/12/1-2 12 September 1768, 19 September 1768  
 Receipt and receipted bill for leading lime and sand. £ 5 4s 6d  
 2ff

DCD/L/AD/1768/11/13 24 September 1768  
 Receipted bill for carpenter work from 3 October 1767. £7 7s 6d

DCD/L/AD/1768/11/14 24 September 1768  
 Receipted bill for carpenter work at Bearpark plantations from 17 October 1767. £12 13s 6d

DCD/L/AD/1768/11/15/1-11 2 July 1766-5 October 1768  
 Bundle wrapper, receipts, bills and receipted bill for leading work from July 1766. £6 18s 10d  
 15ff

DCD/L/AD/1768/11/16/1-6 12 December 1767-14 October 1768  
 Bundle wrapper endorsed 'wood notes to the college for 1768' and receipted bills for wood and deals from 26 September 1767. £80 4s 6d  
 6ff

DCD/L/AD/1768/11/17/1-2 17 September 1768, 17 October 1768  
 Receipted bill and receipt for carriage of wood and deals from 30 May 1768.  
 £3 2s  
 2ff

DCD/L/AD/1768/11/18 26 October 1768  
 Receipted bill for timber and deals for the Muggleswick tenants. £13 14s 2d

DCD/L/AD/1768/11/19 3 November 1768  
 Receipt for one years salary as woodman. £30

DCD/L/AD/1768/11/20 3 November 1768  
 Account for the woods to audit 1768 by Thomas Gibbons [subsacrist].  
 Receipts total £62 18s 5d, payments £42 9s

DCD/L/AD/1768/11/21 3 November 1768  
 Receipt for a years allowance for Palmer Close Banks. £1 5s

DCD/L/AD/1768/11/22 10 October 1767  
 Receipted bill for newses [newspapers] from 5 April 1767. £3 15s 7d

DCD/L/AD/1768/11/23/1-3 14 November 1767-30 November 1767  
 Receipted bills for repairs at Pittington chancel. £7 8s 4d  
 3ff

DCD/L/AD/1768/11/24 28 December 1767  
 Receipted bill for leading work. £2 12s

DCD/L/AD/1768/11/25/1-2 22 August 1767, 11 January 1768  
 Receipt and receipted bill for weighing and cleaning the communion plate from 3 July 1767. 14s  
 2ff

DCD/L/AD/1768/11/26 18 January 1768  
 Receipted bill for gardeners work in the banks etc. from 23 November 1767.  
 £5 7s 8d

DCD/L/AD/1768/11/27 13 February 1768

Receipted bill for trenching ground in Maiden Castle wood by the gardener from 25 January 1768. £6 6s 6d

DCD/L/AD/1768/11/28 5 March 1768

Receipt for leading rice and stakes to Hett. 17s 6d

DCD/L/AD/1768/11/29 18 April 1768

Receipt for stakes and thorns for hedging at Hett. £2 2s

DCD/L/AD/1768/11/30 18 April 1768

Bill for thorns, stakes and hedging at Hett wood from 27 February 1768. £6 5s 6d

DCD/L/AD/1768/11/31 19 April 1768

Receipted bill for leading work from 28 November 1767. £1 10s

DCD/L/AD/1768/11/32/1-2 5 March 1768, 19 April 1768

Receipted bills for digging ground and planting at Maiden Castle wood and leading rice and stakes. £5 4s

DCD/L/AD/1768/11/33/1-4 17 September 1768, 14 May 1768, 9 August 1768

Bundle wrapper and receipted bills for work in the woods. £10 3s 7d

DCD/L/AD/1768/11/34

Bundle wrapper marked 'Wood Fund Bills Audit 1768'

DCD/L/AD/1768/12

Library Account

DCD/L/AD/1768/12/1 23 February 1768

Receipt for subscription of the Hebrew manuscripts. £10 10s

DCD/L/AD/1768/12/2 29 September 1768

Receipted bill for books to the library from 21 November 1767. £7 10s 11d

DCD/L/AD/1768/12/3

Bundle wrapper marked 'Library Bills 1768'

DCD/L/AD/1768/13

College Taxes

DCD/L/AD/1768/13/1 17 October 1767

Receipt for quarterly payment for window tax for the College. £13 2s 7½d

DCD/L/AD/1768/13/2 17 October 1767

Receipt for quarterly payment for land tax for the College. £15 12s 2½d

DCD/L/AD/1768/13/3 9 January 1768

Receipt for quarterly payment for window tax for the College. £13 2s 7½d

DCD/L/AD/1768/13/4 8 January 1768

Receipt for quarterly payment for land tax for the College. £15 12s 2½d

DCD/L/AD/1768/13/5 2 April 1768

Receipt for quarterly payment for window tax for the College. £13 2s 7½d

DCD/L/AD/1768/13/6 2 April 1768

Receipt for quarterly payment for land tax for the College. £15 12s 2¼d

DCD/L/AD/1768/13/7 16 July 1768

Receipt for quarterly payment for window tax for the College. £13 2s 7½d

DCD/L/AD/1768/13/8 16 July 1768

Receipt for quarterly payment for land tax for the College. £15 7s 2¼d

DCD/L/AD/1768/13/9

Bundle wrapper marked 'In Vectigalibus 1768'

DCD/L/AD/1768/14

Jarrow Colliery

DCD/L/AD/1768/14/1 11 June 1768

Account of the workings of Jarrow Colliery from 11 June 1767 to 11 June 1768. £216

DCD/L/AD/1769 1769

vouchers for the audit in November 1769

DCD/L/AD/1769/1

In Billis

DCD/L/AD/1769/1/1/1-12 5 December 1768-4 March 1769

Wrapper and receipted bills for repairs to the grammar school from 1 October 1768. £67 4s 5d  
12ff

DCD/L/AD/1769/1/2 18 November 1766

Receipted bill for freight and carriage of a box of books for the library in summer of 1766. 12s

DCD/L/AD/1769/1/3/1-7 3 March 1767-12 October 1767

Wrapper bundles marked 'library bills at audit 1767' and 'wood bills 100:12:0 audit 1767' on recycled paper and receipted bills for books and binding for the library from 10 November 1766. £1 1s 6d, £10 10s, £4 10s, £7 3s [£23 4s 6d]  
7ff

DCD/L/AD/1769/1/4 22 November 1764

Receipted bill for audit expenses. £1 17s 11d

DCD/L/AD/1769/1/5/1-3 20 January 1769, 31 January 1769

Receipted bill and receipt for wax candles and their carriage. £22 12s 10d  
3ff

DCD/L/AD/1769/1/6 10 February 1769

Receipted bill for cotton for the lamps. 4s

DCD/L/AD/1769/1/7 10 February 1769

Receipted bill for tallow candles to the church. £9 17s

DCD/L/AD/1769/1/8/1-2 25 February 1769, 18 March 1769

Receipt and receipted bill for church music and its carriage. £9 19s  
2ff

DCD/L/AD/1769/1/9 17 April 1769

Receipted bill for oil for the clock and chimes from 13 May 1767 to 9 March 1769. 11s

DCD/L/AD/1769/1/10 17 April 1769  
 Receipted bill for oil for the lamps from 28 September 1768. £19 0s 3d

DCD/L/AD/1769/1/11 4 May 1769

DCD/L/AD/1769/1/12 10 May 1769  
 Receipted bill for new lamps. £2 8s

DCD/L/AD/1769/1/13 24 July 1769  
 Receipted bill for books for the library from 11 October 1768, with sum on back apparently including this bill. £23 4s

DCD/L/AD/1769/1/14/1-2 24 July 1769, 30 August 1769  
 Receipted bills for books to the church from 21 September 1768. £5 4s 1d 2ff

DCD/L/AD/1769/1/15 16 September 1769  
 Receipted bill for joiner and carpenter work in the college from 8 October 1768. £4 12s 2d

DCD/L/AD/1769/1/16 26 September 1769  
 Receipted bill for glazier work at the grammar school. 16s 6d

DCD/L/AD/1769/1/17/1-2 27 April 1769, 28 September 1769  
 Receipted bills for plumbing work from 9 December 1768. £3 6s 1d 2ff

DCD/L/AD/1769/1/18/1-3 27 April 1769, 29 July 1769, 28 September 1769  
 Receipted bills for plumbers work from 6 February 1769. £20 4s 11d 3ff

DCD/L/AD/1769/1/19/1-2 16 December 1768, 28 September 1769  
 Receipted bills for upholsterer work in the church from 29 October 1768. £3 7s 8d 2ff

DCD/L/AD/1769/1/20 28 September 1769  
 Receipted bill for mason and labourer work in the church and college from 15 October 1768. £9 5s 6d

DCD/L/AD/1769/1/21/1-4 19 December 1768, 17 March 1769, 19 June 1769, 24 September 1769  
 Receipted bills for bottles of tent [communion wine]. £10 7s 4ff

DCD/L/AD/1769/1/22/1-2 28 September 1769  
 Receipted bills for smith work [endorsed as nails] from 13 October 1768. £3 11s 7½d 2ff

DCD/L/AD/1769/1/23 28 September 1769  
 Receipted bill for smith work at the bells from 4 July 1769. £5 4s 19d

DCD/L/AD/1769/1/24/1-2 27 September 1769, 28 September 1769  
 Receipted bills for smith work from 29 June 1768. £4 3s 5d 2ff

DCD/L/AD/1769/1/25 28 September 1769

Receipted bill to the tinman for mending and altering lamps from 12 October 1768. 3s 8d

DCD/L/AD/1769/1/26 28 September 1769

Receipted bill for painter and painting in the church, college and banks from 10 October 1768. £4 5s ½d

DCD/L/AD/1769/1/27 28 September 1769

Receipted bill for glazing work in the church from 14 January 1769. £5 12s 4d

DCD/L/AD/1769/1/28 9.1769=10.1769

Receipted bill for communion bread from Michaelmas 1768 to Michaelmas 1769. 10s 2d

DCD/L/AD/1769/1/29/1-7 30 September 1769

Bundle wrapper and receipted bills for new flagging in the West cloister from 28 September 1768. £28 19s 2d  
7ff

DCD/L/AD/1769/1/30

Bundle wrapper marked 'In Billis Audit 1769'

DCD/L/AD/1769/2

Sine Billis

DCD/L/AD/1769/2/1 28 November 1768

Receipt for an additional prayer on the birth of a princess. 10s

DCD/L/AD/1769/2/2 4 March 1769

Receipt for surveying and planning the townships of Westoe and Harton and leasehold estates at Hebbirn and Heworth Shore. £48 9s 6d

DCD/L/AD/1769/2/3 10 March 1769

Receipted bill for mending the church 'quichons' [cushions]

DCD/L/AD/1769/2/4 10 March 1769

Receipted bill for cloth and making the vergers and porters gowns. £5 15s 5d

DCD/L/AD/1769/2/5 27 March 1769

Receipt for spirits of wine for the candles [methylated spirits?]. 3s 9d

DCD/L/AD/1769/2/6/1-2 22 October 1768, 5 April 1769

Receipted bills for the 'newses' [newspapers]. £10 1s  
2ff

DCD/L/AD/1769/2/7/1-2 8 April 1769, 21 April 1769

Receipt for cloth and making the singing boys' [choristers'] surplices. 16s  
2ff

DCD/L/AD/1769/2/8 2 May 1769

Receipted bill for items left at the grammar school by William Paxton. £1 1s

DCD/L/AD/1769/2/9 13 May 1769

Receipted bill for glazing at Pitlington chancel 14 October 1768. 3s 4d

DCD/L/AD/1769/2/10 16 June 1769  
 Receipt for paper and parchment to the register office. £6 13s 4d

DCD/L/AD/1769/2/11 20 July 1769  
 Receipt for work at Merrington chancel. 2s

DCD/L/AD/1769/2/12 24 July 1769  
 Receipted bill for newspapers and books to the registers office from 21 January 1769. £5 6s 10½d

DCD/L/AD/1769/2/13 29 July 1769  
 Receipted bill for glazing at Elvet chancel. 11s 2d

DCD/L/AD/1769/2/14 2 September 1769  
 Receipt for a load of slates to the yard. 10s

DCD/L/AD/1769/2/15 22 September 1769  
 Bill for the drums from 25 October 1768. 9s

DCD/L/AD/1769/2/16 16 September 1769  
 Bill for weeding in the college from 8 October 1768. £3 2s 7½d

DCD/L/AD/1769/2/17 23 September 1769  
 Receipted bill for household items for the church [endorsed as dusters] from 12 October 1768. £1 3s 6d

DCD/L/AD/1769/2/18/1-2 23 September 1769, 3 July 1769  
 Receipted bill and bill for leading work from 8 October 1768. £3 19s 12d 2ff

DCD/L/AD/1769/2/19/1-2 8 April 1769, 27 September 1769  
 Receipted bills for glazing and repairs at Bedlington chancel. £4 2s 4d 2ff

DCD/L/AD/1769/2/20 28 September 1769  
 Receipted apothecary's bill for the choristers from 26 September 1768. £2 7s 1d

DCD/L/AD/1769/2/21 28 September 1769  
 Receipted bill for coals to the audit room in May 1769. £1 11s 6d

DCD/L/AD/1769/2/22 28 September 1769  
 Receipted bill for gardeners work at the prebends walk from 13 May 1769. £2 10s 7d

DCD/L/AD/1769/2/23 9.1769=10.1769  
 Receipt for cleaning the library between Michaelmas 1768 and Michaelmas 1769. 3s 6d

DCD/L/AD/1769/2/24 9.1769=10.1769  
 Bill for Thomas Hogg's disbursements and postage in the college account from Michaelmas 1768 to 1769. £1 2s ½d

DCD/L/AD/1769/2/25 5 October 1769  
 Receipted bill for expenses incurred on Chapter business from 28 April 1768 [mainly visits to and valuations of tenements]. £3 15s 6d

DCD/L/AD/1769/2/26 9 October 1769  
 Receipt for coals to the song school. 15s

DCD/L/AD/1769/2/27/1-2 28 October 1769, 28 October 1769  
 Receipted bills for Mr Bowlby [the registrar]'s disbursements and postage  
 from audit 1768. £4 3s 2d  
 2ff

DCD/L/AD/1769/2/28  
 Bundle wrapper marked 'sine billis audit 1769'

DCD/L/AD/1769/3  
 In Eleemosinis

DCD/L/AD/1769/3/1-4 15 October 1768-21 October 1768  
 Petition and receipted bills for the discharge of a prisoner from gaol. £10  
 10s  
 4ff

DCD/L/AD/1769/3/2 21 December 1768  
 Receipted bill for the poor at Shincliffe, Christmas 1768. 16s

DCD/L/AD/1769/3/3 5 January 1769  
 Receipted bill for the singing boys' [choristers'] clothes. £20

DCD/L/AD/1769/3/4/1-6 9 December 1768-27 March 1769  
 Bundle wrapper and receipted bills for 'cloathing the church widows att  
 Christmas'. £29 6s 8½d  
 6ff

DCD/L/AD/1769/3/5 23 April 1769  
 Receipted bill for 'curing Hopper's leg' [apothecary's bill?] 9s 9d

DCD/L/AD/1769/3/6/1-12 24 December 1768-29 September 1769  
 Receipts for teaching by three different teachers. £1 10s, £2, £2 15s, £2  
 15s, £1 10s, £2, £1 10s, £2, £2 15s, £2 15s, £1 10s, £2 [£25]  
 12ff

DCD/L/AD/1769/3/7 18 October 1769  
 Amount of charity by the treasurer in 1769. £1 10s

DCD/L/AD/1769/3/8  
 Order for money to be given to the singing man in eleemosinis. £2 2s

DCD/L/AD/1769/3/9  
 Bundle wrapper marked 'In Eleemosinis 1769'

DCD/L/AD/1769/4  
 In Viis et Pontibus

DCD/L/AD/1769/4/1 24 June 1769  
 Receipted bill for mason and labourer work in the Banks from 5 December  
 1768. £6 17s 3d

DCD/L/AD/1769/4/2 19 August 1769  
 Receipted bill for carpenter work at the new bridge [Prebends Bridge?] from  
 8 October 1769. £5 17s 1d

DCD/L/AD/1769/4/3 2 September 1769  
 Receipted bill for carpenter work on the banks from 8 October 1768. £10  
 1s 6d

DCD/L/AD/1769/4/4 28 September 1769  
 Receipted bill for smith work att the bridge and banks from 31May 1768. £2 12s 1d

DCD/L/AD/1769/4/5/1-2 24 September 1769, 28 September 1769  
 Bill and receipted bill for leading work in the banks from 15 October 1768.  
 £3 4s  
 2ff

DCD/L/AD/1769/4/6  
 Bundle wrapper marked 'In Vijs et Pontibus 1769'

#### DCD/L/AD/1769/5 Mill Account

DCD/L/AD/1769/5/1 7 October 1768  
 Receipt for a quarters land tax for the bank mills. 2s 3d

DCD/L/AD/1769/5/2 17 January 1769  
 Receipt for a quarters land tax for the bank mills. 2s 3d

DCD/L/AD/1769/5/3 1 March 1769  
 Receipt for a quarters land tax for the bank mills. 2s 3d

DCD/L/AD/1769/5/4 3 July 1769  
 Receipt for a cart of lime to the banks. 7s

DCD/L/AD/1769/5/5 12 August 1769  
 Receipted bill for mason and carpenter work at the mill and dam from 8 October 1768. £24 7s 11d

DCD/L/AD/1769/5/6 2 September 1769  
 Receipt for slates to the mills. £1 10s

DCD/L/AD/1769/5/7 26 September 1769  
 Receipted bill for nails and spiles from 7 July 1769. £1 6s 8d

DCD/L/AD/1769/5/8 27 September 1769  
 Receipted bill for smithwork at the dam from 6 July 1769. £3 0s 5½d

DCD/L/AD/1769/5/9 14 October 1769  
 Receipt for a years payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1769/5/10  
 Bundle wrapper marked 'mill acct audit 1769'

#### DCD/L/AD/1769/6 Shields Bill

DCD/L/AD/1769/6/1 27 September 1769  
 Bundle wrapper for 'sheels Bills for this year 1769' [South Shield's bills].  
 £10 11 15s 6d

DCD/L/AD/1769/6/2 21 January 1769  
 Receipt for part payment for South Sheele's [South Shield's] cross and town house [town hall?]. £200



DCD/L/AD/1769/6/3 4 February 1769

Receipted assessment and bill for South Shield's cross and town hall  
[Endorsed as 'for Sheeles Cross etc]. £134 1s 10d

DCD/L/AD/1769/6/4/1-2 24 December 1768, 28 January 1769

Receipted bill and receipt for journey to Sheeles [South Shields] and drawing plans. £1 10s

DCD/L/AD/1769/6/5 8 February 1769

Receipt for 'drawing articles etc on acct of Sheels drain and paving' [receipt for stamps and drawing up articles for drains and paving at South Shields]. £2 5s 6d

DCD/L/AD/1769/6/6 18 March 1769

Receipt for the journey to Sheels [South Shields] to survey and examine the cross [and Market House]. £2 2s

DCD/L/AD/1769/6/7/1-4 15 April 1769

Receipted bills for an iron hand rail to the Market House att Sheels [South Shields]. £51 12s 4d  
4ff

DCD/L/AD/1769/6/8 3 June 1769

Receipt for part payment of the drains to Sheels Market [South Shields]. £50

DCD/L/AD/1769/6/9/1-2 15 July 1769

Bill and order and receipt for remainder of the cost for the drains at South Sheeles [South Shields] Market. £27 2s 4d  
2ff

DCD/L/AD/1769/6/10 27 September 1769

Receipted bill for journey to South Shields and valueing the cross. £3 8s 6d

DCD/L/AD/1769/6/11/1-4 3 June 1769-29 September 1769

Bundle wrapper and receipts for paving South Sheeles Market Place. £509 13s  
4ff

DCD/L/AD/1769/7

Wood Fund

DCD/L/AD/1769/7/1 22 October 1768

Receipted bill for hedging in the woods from 21 November 1767. £5 13s 9d

DCD/L/AD/1769/7/2 30 November 1768

Receipt for a years allowance for Maiden Castle wood. £2

DCD/L/AD/1769/7/3/1-3 15 November 1768, 28 December 1768, 3 January 1769

Receipted bills and receipt for the gardener for work on the banks and plantations from 6 June 1768. £19 17s 11d  
3ff

DCD/L/AD/1769/7/4/1-2 20 September 1768, 21 January 1769

Receipted bills for the tyth barn [tithe barn] floor. £3 17s 2½d  
2ff

DCD/L/AD/1769/7/5 3 April 1769

Receipt for compensation for ground hedged in for springing wood at Muggleswick. 15s

DCD/L/AD/1769/7/6 22 April 1769

Receipted bill for trees for the banks from 30 December 1768, with species and numbers. £3 11s 6d

DCD/L/AD/1769/7/7 29 April 1769

Receipt for two years allowance for ground att Muggleswick. £1 10s

DCD/L/AD/1769/7/8 3 May 1769

Receipt for compensation to the grassmen of Elvet because of the plantations on Elvet Moor. 6d

DCD/L/AD/1769/7/9 13 May 1769

Receipted bill for mason work at the cascade in the banks from 8 April 1769. £5 16s 9d

DCD/L/AD/1769/7/10/1-2 3 May 1769, 17 June 1769

Estimate and ordered receipt for damages caused by cutting wood at Muggleswick. £5 2ff

DCD/L/AD/1769/7/11 17 June 1769

Receipted bill for hedging and labourer work at the plantations from 24 November 1768. £3 11s

DCD/L/AD/1769/7/12/1-2 20 May 1769, 17 June 1769

Receipted bills for carpenter and peelers work at Bearpark plantation. £7 19s 5d 2ff

DCD/L/AD/1769/7/13/1-2 5 June 1769, 24 June 1769

Receipted bills for tar from 18 November 1768 and smith work for the cart. 14s 10½d 2ff

DCD/L/AD/1769/7/14 20 July 1769

Receipt for John Short's 'trouble about the woods att Muggleswick'. £5

DCD/L/AD/1769/7/15/1-10 18 October 1768-15 August 1769

Bundle wrapper, receipted bill and receipts for hair to the church. £1 16s

DCD/L/AD/1769/7/16 13 September 1769

Receipted bill for deals for the muggleswick tenants. £4 15s 2d

DCD/L/AD/1769/7/17/1-3 28 September 1769, 21 January 1769, 15 June 1769

Bundle wrapper summary and receipts for leading work. £2 19s 3ff

DCD/L/AD/1769/7/18/1-2 24 March 1769, 28 September 1769

Receipted bills for planting trees and gardening at Bearpark plantation from 4 January 1769. £6 4s 4d 2ff

DCD/L/AD/1769/7/19 28 September 1769

Receipt for advertising the woods. 10s 6d

DCD/L/AD/1769/7/20/1-4 31 December 1768-28 September 1769

Bundle wrapper summary and receipted bills for lime to the limehouse from 29 September 1768. £3 3s

DCD/L/AD/1769/7/21 7 October 1769

Receipted bill for carpenter work from 29 October 1768. £13 1s 3d

DCD/L/AD/1769/7/22 13 October 1769

Receipted bill for journeys on the wood fund account from 28 August 1767. £1 10s

DCD/L/AD/1769/7/23 14 October 1769

Receipt for a years allowance for Palmer Close Banks. £1 5s

DCD/L/AD/1769/7/24/1-7 15 November 1768-14 October 1769

Bundle wrapper summary, receipts and receipted bills for carriage of timber and deals. £8 1s

7ff

DCD/L/AD/1769/7/25/1-12 2 November 1769

Account, receipts and receipted bills by Thomas Gibbons [subsacrist and woodman] for the wood fund from Michaelmas 1768 to audit 1769. Receipts total £50 5s 9d, disbursements £27 8s 2d

12ff

DCD/L/AD/1769/7/26/1-2 3 August 1769, 2 November 1769

Receipted bills for deals from Sunderland and Norton. £72 4s 10d

2ff

DCD/L/AD/1769/7/27 30 November 1769

Receipt for woodman's salary. £30

DCD/L/AD/1769/7/28/1-2

Bundle wrapper torn in half and marked 'wood fund bills audit 1769'

DCD/L/AD/1769/8

College taxes

DCD/L/AD/1769/8/1 7 January 1769

Receipt for quarterly payment of window tax. £13 2s 7½d

DCD/L/AD/1769/8/2 7 January 1769

Receipt for quarterly payment of land tax. £15 7s 2½d

DCD/L/AD/1769/8/3 8 April 1769

Receipt for quarterly payment of window tax. £13 2s 7½d

DCD/L/AD/1769/8/4 8 April 1769

Receipt for quarterly payment of land tax. £15 7s 2½d

DCD/L/AD/1769/8/5 15 July 1769

Receipt for quarterly payment of window tax. £13 3s 7½d

DCD/L/AD/1769/8/6 8 October 1769

Receipt for quarterly payment of window tax. £13 2s 7½d

DCD/L/AD/1769/8/7 8 October 1769  
 Receipt for quarterly payment of land tax. £15 7s 2½d

DCD/L/AD/1769/8/8  
 Bundle wrapper marked 'In Vectigalibus 1769'

DCD/L/AD/1776 1776  
 vouchers for the audit in November 1776

DCD/L/AD/1776/1  
 In Decretis

DCD/L/AD/1776/1/1 15 November 1776  
 Receipted bill for an architectural survey of the cathedral from 14 September.  
 £13 13s

DCD/L/AD/1776/1/2 21 November 1775  
 Receipt to the registrar in decretis. £20 20s

DCD/L/AD/1776/1/3 22 November 1775  
 List of payments in Decretis. £8 8s

DCD/L/AD/1776/1/4/1-2 26 October 1775, 22 November 1775  
 Receipt for working the engine and receipted bill for mending it. £2 12s

DCD/L/AD/1776/1/5 9 December 1775  
 Receipt for Sheels Bailiff [bailiff of South Shields] in decretis. £5 5s

DCD/L/AD/1776/1/6 15 December 1775  
 Receipt for share of salary from Sheeles Glebe [South Shield's market  
 place]. £11 6s 7d

DCD/L/AD/1776/1/7 15 December 1775  
 Receipt for proportion of salary as curate of St Hilds [South Shield's St Hilda].  
 £8 5s 4½d

DCD/L/AD/1776/1/8 20 December 1775  
 Receipted order for money towards buying a house for the curate of  
 Penshaw. £10

DCD/L/AD/1776/1/9 16 January 1776  
 Receipted order of money to Mr Ford [minor canon]. £5 5s

DCD/L/AD/1776/1/10 23 February 1776  
 Receipt for journey to London by George Ashton [a singing man]. £10 10s

DCD/L/AD/1776/1/11 December 1775, 20 March 1776  
 Receipts for salary for lighting the lamps to Ladyday 1776. £3 10s

DCD/L/AD/1776/1/12 20 April 1776  
 Receipt for Edward Wilson's apprentice fee on leaving the choir. £2

DCD/L/AD/1776/1/13/1-3 3 June 1776, 29 July 1775  
 Order and receipt for money to Richard Harding. £4  
 3ff [13/1 and 13/2 were originally same document]

DCD/L/AD/1776/1/14 3 June 1776  
 Receipt for airing the Market House at South Sheeles [Sheilds]. £1 1s

DCD/L/AD/1776/1/15 20 July 1776  
 Receipt for money to a verger by order. £2 2s

DCD/L/AD/1776/1/16 2 August 1776  
 Receipt for money towards building a schoolhouse at North Allerton [Northallerton]. £25

DCD/L/AD/1776/1/17 2 August 1776  
 Receipt for a years salary for teaching at Cowpen. £2 2s

DCD/L/AD/1776/1/18 December 1775-17 September 1776  
 Receipts for four quarters salary for finding bell ropes. £4

DCD/L/AD/1776/1/19 18 December 1775-24 September 1776  
 Receipts for four quarters salary for reading early prayers. £10

DCD/L/AD/1776/1/20 25 September 1776  
 Receipt for residence of William Warburton [1st canon], Peter Lowth [8th canon] and Newton Ogle [7th canon] on account of their dispensations. £6 6s

DCD/L/AD/1776/1/21 18 December 1775-26 September 1776  
 Receipts for 4 quarters salary for washing surplices. £3

DCD/L/AD/1776/1/22 28 September 1776  
 Receipt for compensation to the curate of Widdington for loss by fire. £5 5s

DCD/L/AD/1776/1/23 18 December 1775-September 1776  
 Receipts for 4 quarters salaries for attending early prayers. £5

DCD/L/AD/1776/1/24 18 December 1775-September 1776  
 Receipts for four quarters additional salary for sweeping the church. £1 6s

DCD/L/AD/1776/1/25 18 December 1775-September 1776  
 Receipts for four quarters additional payment to the librarian. £5

DCD/L/AD/1776/1/26 18 December 1775-September 1776  
 Receipts for four quarters additional salary to William Paxton [singing man]. £10

DCD/L/AD/1776/1/27 18 December 1775-September 1776  
 Receipts for four quarters additional salary to William Ewance [singing man]. £10

DCD/L/AD/1776/1/28 18 December 1775-September 1776  
 Receipts for four quarters additional salary to the organ blower. £2

DCD/L/AD/1776/1/29/1-2 26 March 1776, 1 October 1776  
 Receipts for half a years teaching by the curate of Wolviston. £10

DCD/L/AD/1776/1/30 10 October 1776  
 Receipted account for payments to the curate of St Hilda [South Shields St Hilda]. £40 8s ½d

DCD/L/AD/1776/1/31  
 Bundle wrapper marked 'In Decretis x x'

DCD/L/AD/1780 1780  
 vouchers for the audit in November 1780

## DCD/L/AD/1780/1

## In Billis

DCD/L/AD/1780/1/1/1-2 27 September 1779, 20 January 1780

Receipted bills for wax candles for the church. £25 11s 2d

2ff

DCD/L/AD/1780/1/2 18 February 1780

Receipted bill for tallow candles for the church and cotton for the lamps from 28 September 1779. £12 17s 2d

DCD/L/AD/1780/1/3 9 May 1780

Receipted bill for oil to the church from 28 September 1779. £13 9s 9d

DCD/L/AD/1780/1/4 9 June 1780

Receipted bill for rope for a new clock. 12s 6d

DCD/L/AD/1780/1/5 9 June 1780

Receipted bill for upholsterer work at the church 18 February 1780. £1 10s

DCD/L/AD/1780/1/6 24 June 1780

Receipted bill for carpenter and joiner work at the church from 2 October 1779. £1 16s 3d

DCD/L/AD/1780/1/7 14 September 1780

Receipted bill for matting to the church from 22 October 1779. £6 2s 6d

DCD/L/AD/1780/1/8/1-2 17 March 1780, 26 September 1780

Receipts for two half years' communion bread and wine. £11 11s

2ff

DCD/L/AD/1780/1/9 27 September 1780

Receipted bill for the lamps and lanthorns [lanterns] from 26 October 1779. 6s

DCD/L/AD/1780/1/10 27 September 1780

Receipted bill for smith work at the church [endorsed as nails] from December 1779. 18s 1d

DCD/L/AD/1780/1/11 28 September 1780

Receipted bill for plumbing work at the church from 2 November 1779

DCD/L/AD/1780/1/12 28 September 1780

Receipted bill for glazing at the church from 23 November 1779. £9 5s 11d

DCD/L/AD/1780/1/13 28 September 1780

Receipted bill for smith work from 2 October 1779. £2 2s 7d

DCD/L/AD/1780/1/14 28 September 1780

Receipted bill for plumbers work for the fountain and pipes from 20 October 1779. £9 5s 9d

DCD/L/AD/1780/1/15/1-2 10 January 1780, 28 September 1780

Receipted bills for binding, books and printing a form of prayer from 27 October 1779. £1 12s 11d

2ff

DCD/L/AD/1780/1/16 28 September 1780

Receipted bill for paint and painting at the church from 12 May 1780. £2 9s 1d

DCD/L/AD/1780/1/17 30 September 1780

Receipted bill for mason and labourer work at the church and college from 13 November 1779. £6 6s 11d

DCD/L/AD/1780/1/18 6 October 1780

Receipted bill for glazing at the grammar school from 8 November 1779. £1 1s 8d

DCD/L/AD/1780/1/19

Bundle wrapper marked 'In Billis'

DCD/L/AD/1780/2

Sine Billis

DCD/L/AD/1780/2/1 10 October 1779

Receipted bill for newses [newspapers] from 5 April 1779 [endorsed 19 November 1779]. £2 16s 6d

DCD/L/AD/1780/2/2 27 November 1779

Receipt "for 8 boxes of pills for destroying bats and mice". £3 3s

DCD/L/AD/1780/2/3 29 November 1779

Receipted bill for glazing work at Dalton-le-Dale chancel. 3s 7d

DCD/L/AD/1780/2/4 4 December 1779

Receipted order for "his method of making pills for destroying batts and mice". £4 4s

DCD/L/AD/1780/2/5/1-3 11 December 1779

Receipted bills for surveying Monkwearmouth, "Inthwell, Simonsides" and "Soothick". £37 11s

2ff

DCD/L/AD/1780/2/6 18 December 1779

Receipted bill for plumber work at Croxdale chancel. £1

DCD/L/AD/1780/2/7/1-2 15 December 1779

Receipted bills for work at Billingham chancel. £1 14s 1½d

2ff

DCD/L/AD/1780/2/8 10 January 1780

Receipt to the "Bishop's Apparitor for fast books". £1 1s

DCD/L/AD/1780/2/9 27 January 1780

Receipt for a coal scuttle for the register office [endorsement amount includes 2 chamber potts]. 2s 6d

DCD/L/AD/1780/2/10 3 February 1780

Receipt for spirits of turpentine for lighting the candles. 5s

DCD/L/AD/1780/2/11 5 April 1780

Receipted bill for newses from 10 October 1779. £2 16s 6d

DCD/L/AD/1780/2/12/1-2 18 December 1779, 29 April 1780  
 Receipt and receipted bill for tiles and mason work at the sheds in the centry yard from 23 October 1779. £2 8s 4d

DCD/L/AD/1780/2/13 1 May 1780  
 Receipted bill for the mending the church plate from 14 January 1778. 8s 6d

DCD/L/AD/1780/2/14 9 May 1780  
 Receipted bill for oil for the clock and chimes 25 October 1779. 1s 2d

DCD/L/AD/1780/2/15 24 June 1780  
 Receipted bill for repairs at Pittington chancel from 3 November 1779. 2s 8d

DCD/L/AD/1780/2/16 26 June 1780  
 Receipt for paper and parchment to the register office. £6 13s 4d

DCD/L/AD/1780/2/17 26 August 1780  
 Receipted bill for repairing the pavement in the Bailey from 23 October 1779. £2 0s 11d

DCD/L/AD/1780/2/18 26 August 1780  
 Bill for leading work at the college, centry year and Bailey from 9 October 1779. £4 1s

DCD/L/AD/1780/2/19 2 September 1780  
 Receipted bill for gardening in the college, Prebends Walk and cloisters from 8 February 1780. £1 6s 3d

DCD/L/AD/1780/2/20 2 September 1780  
 Bill for weeding in the college and church yard from 9 October 1779. £3 9s 5d

DCD/L/AD/1780/2/21/1-5 26 October 1779-5 September 1780  
 Bundle wrapper summary, receipted bills and receipts for making and mending the choristers surplices. £1 16s 6d 5ff

DCD/L/AD/1780/2/22 15 September 1780  
 List of payments to the drums and owls from 25 October 1779. 11s

DCD/L/AD/1780/2/23 23 September 1780  
 Receipted bill for household items to the church from 20 November 1779 [endorsed as "dusters etc"]. £2 0s 11d

DCD/L/AD/1780/2/24 26 September 1780  
 Receipt for a year's coals to the song school. 15s

DCD/L/AD/1780/2/25 26 September 1780  
 Receipted bill for cleaning the library, pens and ink from 15 October 1779. 16s 10d

DCD/L/AD/1780/2/26 28 September 1780  
 Receipted apothecary's bill for the choristers from 2 October 1779, detailed. £3 15s 4d



DCD/L/AD/1780/2/27/1-2 19 August 1780, 28 September 1780  
 Receipt and receipted bill for whitewashing and glazing Elvet chancel. 17s  
 2d  
 2ff

DCD/L/AD/1780/2/28 29 September 1780  
 Bill for Thomas Gibbon's for journeys (to value property) and postage from  
 21 October 1779. £3 1s 6d

DCD/L/AD/1780/2/29 30 September 1780  
 Receipted bill for coals to the audit room. £1 19s 8d

DCD/L/AD/1780/2/30/1-2 17 October 1780  
 Receipted bill for Mr Bowlby [registrar]'s expenses from 24 December 1779,  
 listed. £5 1s 3½d  
 2ff

DCD/L/AD/1780/2/31  
 Bundle wrapper marked 'sine Billis 1780'

### DCD/L/AD/1780/3

#### In Decretis

DCD/L/AD/1780/3/1/1-9 20 September 1779, 20 October 1779  
 Receipts for subscriptions towards "9 setts of Dr Boyces Musick". £4 14s  
 6d  
 9ff

DCD/L/AD/1780/3/2 22 November 1779  
 Receipt for payment to the register in decretis. £21

DCD/L/AD/1780/3/3 13 December 1779  
 Receipt for compensation due to Wallsend colliery being wrought. £2 2s

DCD/L/AD/1780/3/4 15 December 1779  
 Receipt to Samuel Thompson "on account of his fines being sett too high".  
 £6

DCD/L/AD/1780/3/5/1-2 14 February 1780  
 Receipt for benefaction to the Society for the Propagation of the Gospel in  
 Foreign Parts. £100

DCD/L/AD/1780/3/6 18 December 1779, 17 March 1780  
 Receipts for salary for lighting the lamps. £3 10s

DCD/L/AD/1780/3/7 9 May 1780  
 Receipt for Robert Robinson's apprentice fee on leaving the choir. £2

DCD/L/AD/1780/3/8 22 May 1780  
 Receipt for lighting fires at [South] Shields market house. £1 10s

DCD/L/AD/1780/3/9 4 June 1780  
 Receipt for half a years pension due to the curate of Cornhill. £5

DCD/L/AD/1780/3/10/1-3 16 June 1779-12 July 1780  
 Receipts for three half year salaries for teaching at Billingham. £6 6s  
 3ff

DCD/L/AD/1780/3/11 12 July 1780

Receipt for payment of the Shields Bailiff [bailiff of South Shields]. £8 13s 4d

DCD/L/AD/1780/3/12 15 July 1780

Receipt to Robert Dunn "on account of his fine being sett too high". £8 2s 6d

DCD/L/AD/1780/3/13 15 July 1780

Receipt for a years benefaction for teaching at Coopan [Coopen Bewley?]. £2 2s

DCD/L/AD/1780/3/14/1-2 15 February 1780, 17 August 1780

Receipts for half yearly payment to the curate of St Hilda [South Shields St Hilda]. £10 2ff

DCD/L/AD/1780/3/15 18 December 1779-25 September 1780

Receipts for four quarters' additional payments to the organ blower. £2

DCD/L/AD/1780/3/16 18 December 1779-25 September 1780

Receipts for four quarters' additional payments to William Ewance "the singing man" [lay clerk]. £10

DCD/L/AD/1780/3/17 18 December 1779-25 September 1780

Receipts for four quarters' slary for washing the choristers' surplices. £3

DCD/L/AD/1780/3/18 18 December 1779-25 September 1780

Receipts for four quarters' additional payments to the readers of early prayers. £10

DCD/L/AD/1780/3/19 18 December 1779-25 September 1780

Receipts for four quarters' additional payments to Edward Meredith "the singing man" [lay clerk]. £10

DCD/L/AD/1780/3/20 18 December 1779-25 September 1780

Receipts for four quarters' additional payments to the church sweeper. £1 6s

DCD/L/AD/1780/3/21 18 December 1779-25 September 1780

Receipts for four quarters' additional payments to the vergers for attending early prayers. £5

DCD/L/AD/1780/3/22 18 December 1779-26 September 1780

Receipts for four quarters' additional payments to the librarian. £5

DCD/L/AD/1780/3/23 28 September 1780

Receipt to the cook for residence of Newton Ogle [canon of 7th stall]. £2 2s

DCD/L/AD/1780/3/24 19 December 1779-28 September 1780

Receipts for four quarters ssalary for providing bell ropes. £4

DCD/L/AD/1780/3/25 17 October 1780

Receipt for "fine and seal fines for Longstaffs Houses on Heworth Common accounted for audit 1779 and not being paid is ordered to be charged in decretis". £30 17s 9d

DCD/L/AD/1780/3/26 29 September 1780

Receipt for compensation due to Wallsend colliery being wrought. £5

DCD/L/AD/1780/3/27/1-2 7 April 1780, 30 September 1780

Receipts for two half years benefactions for teaching at Wolviston. £10 2ff

DCD/L/AD/1780/3/28

Bundle wrapper marked 'In Decretis 1780'

DCD/L/AD/1780/4

In Eleemosinis

DCD/L/AD/1780/4/1 21 December 1779

Note of distributions to the poor of Shincliffe. 16s

DCD/L/AD/1780/4/2/1-6 23 December 1779

Bundle wrapper summary, receipt and receipted bills for clothing the church widows at Christmas 1779 and for 10 suits of clothes for the singing boys [choristers]. £30 15s, £20 6ff

DCD/L/AD/1780/4/3/1-5 8 November 1779-1 August 1790

Bundle wrapper summary and receipts for charity to Jane Bailes. £10 8s 5ff

DCD/L/AD/1780/4/4/1-2 6 June 1780, 28 September 1780

Receipted bill and list of payments to passengers from 29 September 1779. 7s 6d, £11 14s [£12 1s 6d] 2ff

DCD/L/AD/1780/4/5/1-12 24 December 1779-29 September 1780

Bundle wrapper and receipts for salaries for teaching children by 3 different masters. £25 12ff

DCD/L/AD/1780/4/6

Bundle wrapper marked 'In Eleemosinis 1780'

DCD/L/AD/1780/5

In Viis et Pontibus

DCD/L/AD/1780/5/1 12 August 1780

Receipted bill for mason, labourer and leading work in the banks and road from 2 October 1779. £10 15s 3d

DCD/L/AD/1780/5/2

Bundle wrapper marked 'In Vijs et Pontibus 1780'

DCD/L/AD/1780/6

Mill Account

DCD/L/AD/1780/6/1 18 December 1779

Receipt for "tyles for repairs att the mills". 9s

DCD/L/AD/1780/6/2 18 December 1779

Receipted bill for "nails for the abbey mills". 3s 4d

DCD/L/AD/1780/6/3 1 July 1780

Receipted bill for mason and labourer work at the mills from 30 October 1779. £5 10s 2d

DCD/L/AD/1780/6/4/1-6 18 December 1779-23 August 1780

Bundle wrapper summary and receipts for "sesses for the banks" [taxes from the bank mills]. £1

6ff

DCD/L/AD/1780/6/5/1-2 14 March 1780, 13 September 1780

Receipts for two half years land tax for the bank mills. 12s

2ff

DCD/L/AD/1780/6/6 27 September 1780

Receipt for a years payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1780/6/7

Bundle wrapper marked 'Mill Account 1780'

DCD/L/AD/1780/7

Library

DCD/L/AD/1780/7/1/1-2 28 September 1780

Receipted bills for binding books for the library. 18s 3d

2ff

DCD/L/AD/1780/7/2/1-2 28 September 1780, 17 October 1780

Receipt and receipted bill for books (listed) and carriage from 3 May 1780.

£23 8s 9d

2ff

DCD/L/AD/1780/7/3

Bundle wrapper marked 'Library 1780'

DCD/L/AD/1780/8

Wood Fund

DCD/L/AD/1780/8/1 11 December 1779

Receipt for interest on "Dr Ogles £100" [Newton Ogle, canon of 7th stall].

£4

DCD/L/AD/1780/8/2 22 April 1780

?Receipt for half a years land tax for Laidlas Farm at Shincliffe. £1 10s 4d

DCD/L/AD/1780/8/3 22 July 1780

Receipt for a years allowance to Hollinside Wood. £5

DCD/L/AD/1780/8/4 15 September 1780

Receipt for allowance for ground inclosed at Muggleswick Park fro springing wood. £1 10s

DCD/L/AD/1780/8/5 15 September 1780

Receipt for allowance for ground inclosed at Muggleswick Park for springing wood. 2 10s

DCD/L/AD/1780/8/6 15 September 1780

Receipt for allowance for ground inclosed at Muggleswick Park for springing wood. 10s

DCD/L/AD/1780/8/7/1-2 23 April 1780, 28 September 1780

Receipts for lime and hair to the limehouse. £2 13s

2ff

DCD/L/AD/1780/8/8/1-3 27 March 1780, 26 September 1780

Bundle wrapper summary and receipted bills for taxes and rent at Blands House in Elvet. £2 12s 11½d

3ff

DCD/L/AD/1780/8/9 4 October 1780

Receipted bill for timber and deals for the tenants at Muggleswick and Whitehall from 25 August 1780. £19 15s 6d

DCD/L/AD/1780/8/10 7 October 1780

Receipt for allowance for the inclosure at Wards Ground, Muggleswick Park for springing wood. 10s

DCD/L/AD/1780/8/11 7 October 1780

Receipt for allowance for the inclosure of part of Camfield House Ground, Muggleswick Park for springing wood. 10s

DCD/L/AD/1780/8/12 7 October 1780

Receipt for allowance for the inclosure at Ords Ground in Grimshaugh for springing wood. 10s

DCD/L/AD/1780/8/13/1-14 8 January 1780-7 October 1780

Account balance for the woods to audit 1780 by Thomas Gibbon [subsacrist and woodman] with bundle wrapper, receipts and receipted bills. 10s 6d (receipts total £46 1s 6d, payments £46 12s)

14ff

DCD/L/AD/1780/8/14/1-3 11 October 1780, 1 April 1780

Bundle wrapper summary and receipted bills for repairs at John Lamb's house at Shincliffe from 10 October 1779.

3ff

DCD/L/AD/1780/8/15

Bundle wrapper marked 'wood fund'

DCD/L/AD/1780/9

Wood Fund Additional

DCD/L/AD/1780/9/1 6 May 1780

Receipted bill for planting and hedging in Bearpark from 19 February 1780 [endorsed 23 June 1780]. £4 10s 11d

DCD/L/AD/1780/9/2 16 September 1780

Receipted bill for carpenter work in the centry yard from 6 May 1780. £2 7s 11d

DCD/L/AD/1780/9/3/1-15 9 December 1779-23 September 1780

Bundle wrapper, summary, receipted bills and receipts for carriage of timber and deals to the church and college from 6 October 1779. £15 0s 9d

15ff

DCD/L/AD/1780/9/4 25 September 1780

Receipt for John Dickinson "attending the cloysters". 14s

DCD/L/AD/1780/9/5/1-3 2 February 1780, 28 September 1780  
 Bundle wrapper summary and receipted bills for timber and deals for repairs  
 at Saltholm and the sluices from 25 August 1779. £73 17s 2d  
 3ff

DCD/L/AD/1780/9/6/1-5 24 May 1780-4 October 1780  
 Bundle wrapper summary and receipted bills for timber and deals for the  
 church and college from 15 December 1779. £130 7s 4d  
 5ff

DCD/L/AD/1780/10  
 College taxes

DCD/L/AD/1780/10/1 16 October 1779  
 Receipt for "land tax for Swalwalls Farm att Wolviston". 10s 6½d

DCD/L/AD/1780/10/2 1 April 1780  
 Receipt for land tax for Ayres Farm. 19s 4d

DCD/L/AD/1780/10/3 8 April 1780  
 Receipt for land tax for Swallowwells Farm. 10s 6½d

DCD/L/AD/1780/10/4  
 Bundle wrapper marked 'Land Tax to Ladyday 1780 for Wolviston 2: 0: 5'

DCD/L/AD/1781 1781  
 vouchers for the audit in November 1781

DCD/L/AD/1781/1  
 In Billis

DCD/L/AD/1781/1/1 23 October 1780  
 Receipted bill for carriage of wax candles from London. 19s 2d

DCD/L/AD/1781/1/2 25 November 1780  
 Receipted bill for new lamps. £1 5s 6d

DCD/L/AD/1781/1/3 16 December 1780  
 Receipted bill for paving stones to the college. 5s

DCD/L/AD/1781/1/4 20 December 1780  
 Receipted bill for glazing at Elvet chancel 9 November 1780. 10s 7d

DCD/L/AD/1781/1/5/1-3 27 October 1780, 13 January 1781  
 Receipted bill and receipt for wax candles to the church from London. £24  
 7s  
 3ff

DCD/L/AD/1781/1/6 10 February 1781  
 Receipted bill for smith work at the college cart. 5s 6d

DCD/L/AD/1781/1/7 15 February 1781  
 Receipted bill for tallow candles to the church from 28 September 1780.  
 £10 11s 3d

DCD/L/AD/1781/1/8 8 June 1781  
 Receipted bill for oil for the lamps from 28 September 1780. £12 14s 6d

DCD/L/AD/1781/1/9 23 July 1781  
 Receipt for paper and parchment to the register office. £6 13s 4d

DCD/L/AD/1781/1/10 28 July 1781  
 Receipted bill for mason work at the church and college from 9 December 1780. £6 13s 3d

DCD/L/AD/1781/1/11 3 August 1781  
 Receipted bill for a new pump. £30 10s

DCD/L/AD/1781/1/12 4 August 1781  
 Receipted bill for smith work at the pump. 12s

DCD/L/AD/1781/1/13 9 August 1781  
 Receipted bill for work at the organ from 16 August 1779. £42 5s 6d

DCD/L/AD/1781/1/14 28 August 1781  
 Note of payments to the drums and owls from 9 October 1780. 10s

DCD/L/AD/1781/1/15 8 September 1781  
 Bill for "leading rubbage" [rubbish] and cleaning the college from 11 November 1780. £2 10s 6d

DCD/L/AD/1781/1/16 15 September 1781  
 Receipted bill for household items for the church [endorsed as dusters etc]. £2 0s 4d

DCD/L/AD/1781/1/17 17 September 1781  
 Receipted bill from the upholsterer for matting. £2 12s 10d

DCD/L/AD/1781/1/18 18 September 1781  
 Receipt for coals to the song school. 15s

DCD/L/AD/1781/1/19 24 September 1781  
 Receipt for communion bread and wine. £11 11s

DCD/L/AD/1781/1/20 24 September 1781  
 Receipted bill for cleaning the library. 12s 10d

DCD/L/AD/1781/1/21 24 September 1781  
 Receipt from John Dickinson for "keeping the cloisters quiet on Sundays and Christmas Day". £2 13s

DCD/L/AD/1781/1/22 27 September 1781  
 Receipted bill for glazing at the grammar school from 12 October 1780. £1 1s 10d

DCD/L/AD/1781/1/23 27 September 1781  
 Receipted bill from the tinner for repairing lamps from 24 October 1780. £1 3s 5d

DCD/L/AD/1781/1/24/1-6 16 December 1780-27 September 1781  
 Bundle wrapper summary and receipts for taxes and rent at Blands House in Hallgarth Street. £2 7s 10½d  
 6ff

DCD/L/AD/1781/1/25 27 September 1781  
 Receipted bill for coals to the audit room. £1 17s 4d

DCD/L/AD/1781/1/26 28 September 1781  
 Receipted bill for plumbing work at the fountain pipes from 30 October 1780.  
 £12 16s 7d

DCD/L/AD/1781/1/27 28 September 1781  
 Receipted bill for plumbing work at the church from 9 November 1780. £3  
 0s 8d

DCD/L/AD/1781/1/28 28 September 1781  
 Receipted bill for paint and painting at the church. £1 14s 2d

DCD/L/AD/1781/1/29 28 September 1781  
 Receipted bill for glazing at the church from 14 November 1780. £8 14s 6d

DCD/L/AD/1781/1/30 28 September 1781  
 Receipted bill for smith work from 2 October 1780 [endorsed as nails etc].  
 £4 9s 6d

DCD/L/AD/1781/1/31 28 September 1781  
 Receipted bill for smith work from 7 October 1780. £5 19s

DCD/L/AD/1781/1/32 28 September 1781  
 Receipted bill for joiner and carpenter work at the church and college from  
 21 October 1780. £4 18s 9d

DCD/L/AD/1781/1/33 29 September 1781  
 Bill for weeding in the college from 16 June 1781. £1 13s 6d

DCD/L/AD/1781/1/34/1-3 2 June 1781-24 October 1781  
 Receipted bills for bookbinding and paper and parchment to the register  
 office from 1 October 1780. £6 12s 2d

DCD/L/AD/1781/1/35  
 Bundle wrapper marked 'In Billis 1781'

#### DCD/L/AD/1781/2

##### In Billis - Additional, New Bells

DCD/L/AD/1781/2/1 28 August 1780-2 July 1781  
 Bundle wrapper account of expenses for two new bells and new hanging  
 for all the bells. £122 16s 11½d

DCD/L/AD/1781/2/2/1-10 28 August 1780-20 January 1781  
 Receipts and receipted bills for carriage of a bell stock, recasting, hanging  
 and smith work, some detailed.  
 10ff

DCD/L/AD/1781/2/3 16 February 1781  
 Receipt for freight and carriage of a bell stock for the tenor bell from London.  
 6s 6d

DCD/L/AD/1781/2/4/1-2 28 April 1781  
 Receipt and receipted bill for "freight and other charges of the new bell att  
 Newcastle". £4 5s 2½d



DCD/L/AD/1781/2/5/1-2 5 May 1781

Receipted bill for smith work for the bells from 13 February 1781, including recycling the old bells. £5 16s 2d  
2ff

DCD/L/AD/1781/2/6 5 May 1781

Receipted bill for smith work and guarantee to provide repair for 10 years. £31 11s 2d

DCD/L/AD/1781/2/7 5 May 1781

Receipted bill for assisting the bell hanger from 17 February 1781. £4 9s 2d

DCD/L/AD/1781/2/8 25 May 1781

Receipted bill for freight for the old bell to London. 2s 6d

DCD/L/AD/1781/2/9/1-2 2 July 1781

Receipted bill from the bell founder. £64 17s 6d

DCD/L/AD/1781/3

Sine Billis

DCD/L/AD/1781/3/1/1-2 13 October 1780, 2 February 1781

Receipts for additional prayers and fast books. £2 1s  
2ff

DCD/L/AD/1781/3/2 3 February 1781

Receipt for spirits of turpentine for lighting the candles at the church. 5s

DCD/L/AD/1781/3/3/1-2 21 March 1781

Bills for meals, horses and turnpikes to South Shields [endorsed as "Smiths Bill at Shields on Mr Egertons View on Tinkers and Fryers Account]. £1 11s ½d  
2ff

DCD/L/AD/1781/3/4 31 March 1781

Receipted bill for cloth and making the vergers and porters' gowns. £5 15s 5d

DCD/L/AD/1781/3/5/1-2 10 October 1780, 5 April 1781

Receipts for newses [newspapers] from 5 April 1780. £5 13s

DCD/L/AD/1781/3/6 8 June 1781

Receipted bill for oil for the bells from 22 September 1780. 3s 6d

DCD/L/AD/1781/3/7 27 September 1781

Receipted apothecary's bill for the choristers from 1 November 1780. £4 12s 7d

DCD/L/AD/1781/3/7/1-4 31 January 1781-21 July 1781

Receipts for bricks, slates and work at the clock. £1 10s 11d  
4ff

DCD/L/AD/1781/3/8/1-2 28 June 1781, 22 August 1781

Receipted bills for cloth for, making and mending surplices. £1 4s  
2ff

DCD/L/AD/1781/3/9 7 September 1781

Receipted bill for gardening in Prebends Walk, the cloisters and the college from 20 October 1780. £1 15s

DCD/L/AD/1781/3/10 27 September 1781

Receipted apothecary's bill for the choristers from 1 November 1781. £4 12s 7d

DCD/L/AD/1781/3/11 28 September 1781

Receipt for a years carrying newspapers ("news carrier"). 5s

DCD/L/AD/1781/3/12 28 September 1781

Receipted bill for cleaning the engine and oiling the pipes 17 April 1781. 12s

DCD/L/AD/1781/3/13 17 September 1781

Bill for surveying named properties and postage from 7 October 1780. £16 18s

DCD/L/AD/1781/3/14/1-6 17 March 1781-28 September 1781

Bundle wrapper summary and receipted bills for repairs and glazing Pitington chancel from 8 February 1781. £26 1s 11d 6ff

DCD/L/AD/1781/3/15 9 November 1781

Receipted account of "Mr Bowlbys postage and disbursements" since audit 1780. £4 17s 10d

DCD/L/AD/1781/3/16

Bundle wrapper marked 'sine Billis 1781'

DCD/L/AD/1781/4

In Decretis

DCD/L/AD/1781/4/1 31 October 1780

Receipt for money to the register in decretis. £20

DCD/L/AD/1781/4/2 20 November 1780

Receipt for money to Dorothy Benson in decretis. £5 5s

DCD/L/AD/1781/4/3 29 January 1781

Receipt for money to Jonathan Thompson [pensioner] in decretis. £8 13s 4d

DCD/L/AD/1781/4/4/1-2 20 January 1781, 2 February 1781

Receipts for subscription and carriage of Dr Boyce's anthems. £4 17s 6d 2ff

DCD/L/AD/1781/4/5 14 February 1781

Receipt for journey to Convocation by Mr Cooper. £5 13s

DCD/L/AD/1781/4/6 19 December 1780, 19 March 1781

Receipts for two quarters' salary for lighting the lamps. £3 10s

DCD/L/AD/1781/4/7 7 April 1781

Receipt for half a years payment to the curate of Wolviston for teaching. £5

DCD/L/AD/1781/4/8 10 May 1781

Receipt for a years pension to the curate of Cornhill [endorsed 28 June 1781]. £10

DCD/L/AD/1781/4/9 11 June 1781

Receipt for making fires in [South] Shields Market House. £1 1s

DCD/L/AD/1781/4/10 20 June 1781

Receipt for George Hamilton's apprentice fee on leaving the choir. £2

DCD/L/AD/1781/4/11 23 June 1781

Receipt for Nathan Smith's apprentice fee on leaving the choir. £2

DCD/L/AD/1781/4/12 1 August 1781

Receipt for a years salary for teaching at Coopan. £2 2s

DCD/L/AD/1781/4/13/1-2 14 February 1781, 18 August 1781

Receipts for two half years salary for the curate of St Hilda [South Shields St Hilda]

DCD/L/AD/1781/4/14 19 December 1780-10 September 1781

Receipts for four quarters additional payment to Mr Meredith the singing man [lay clerk]. £10

DCD/L/AD/1781/4/15 19 December 1780-15 September 1781

Receipts for four quarters additional payment to readers of early prayers. £10

DCD/L/AD/1781/4/16 December 1780-24 September 1781

Receipts for four quarters additional payment to the vergers for attending early prayers. £5

DCD/L/AD/1781/4/17 18 December 1780-24 September 1781

Receipts for four quarters additional payment for sweeping the church. £1 6s

DCD/L/AD/1781/4/18 December 1780-24 September 1781

Receipts for four quarters additional payment to the librarian. £5

DCD/L/AD/1781/4/19 19 December 1780-24 September 1781

Receipts for four quarters salary for washing the choristers surplices. £3

DCD/L/AD/1781/4/20 19 December 1780-24 September 1781

Receipts for four quarters salary for finding bell ropes. £4

DCD/L/AD/1781/4/21 December 1780-24 September 1781

Receipts for four quarters additional payment to William Ewance the singing man [lay clerk]. £10

DCD/L/AD/1781/4/22 19 December 1780-24 September 1781

Receipts for four quarters additional payment to the organ blower. £2

DCD/L/AD/1781/4/23 12 October 1781

Receipt for half a years teaching by the curate of Wolviston. £5

DCD/L/AD/1781/4/24 27 October 1781

Receipt for a years benefaction for teaching at Billingham. £4 4s

DCD/L/AD/1781/4/25/1-2 28 June 1781, 1 November 1781  
Receipts for four quarters payment for teaching at Edmondbyers. £4  
2ff

DCD/L/AD/1781/4/26  
Bundle wrapper marked 'In Decretis 1781'

DCD/L/AD/1781/5  
In Eleemosinis

DCD/L/AD/1781/5/1 21 December 1780  
List of the poor at Shincliffe and alms received, Christmas 1781. 16s

DCD/L/AD/1781/5/2/1-5 22 December 1780, 28 December 1780  
Bundle wrapper summary, receipted bills and receipt for clothing the church  
widows at Christmas 1780. £30 15s  
5ff

DCD/L/AD/1781/5/3 30 December 1780  
Receipt for clothing the singing boys [choristers] at Christmas 1780. £20

DCD/L/AD/1781/5/4/1-5 14 November 1780-1 August 1781  
Bundle wrapper summary and receipts for money given to Jane Bayles. £10  
8s  
5ff

DCD/L/AD/1781/5/5 28 September 1781  
List of payments to passengers from Michaelmas 1780. £15 1s 6d

DCD/L/AD/1781/5/6/1-13 23 December 1780-29 September 1781  
Bundle wrapper summary and receipts for teaching by 3 different charity  
schoolmasters. £25  
13ff

DCD/L/AD/1781/5/7  
Bundle wrapper marked 'In Eleemosinis 1781'

DCD/L/AD/1781/6  
In Viis et Pontibus

DCD/L/AD/1781/6/1/1-7 22 May 1781-11 August 1781  
Receipt and receipted bills relating to building a house at the banks. £53 0s  
2d  
7ff

DCD/L/AD/1781/6/2 22 September 1781  
Receipted bill for labour and leading work at the new bridge and banks from  
14 October 1780. £6 14s 2d

DCD/L/AD/1781/6/3  
Bundle wrapper marked 'In Vijs et Pontibus 1781'

DCD/L/AD/1781/7  
Mill Account

DCD/L/AD/1781/7/1/1-2 19 March 1781, 18 September 1781  
Receipts for two half years land tax for the banks.  
2ff

DCD/L/AD/1781/7/2/1-9 11 October 1780-28 September 1781  
 Bundle wrapper summary and receipts for "sesses for the mill banks". £1  
 8s 8d  
 9ff

DCD/L/AD/1781/7/3 26 October 1781  
 Receipt for a years payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1781/7/4  
 Bundle wrapper marked 'Mill Acc. 1781'

DCD/L/AD/1781/8  
 Library

DCD/L/AD/1781/8/1  
 Bundle wrapper summary for repairs at the church to audit 1781. £92 13s  
 14½d

DCD/L/AD/1781/8/2 27 January 1781  
 Receipt for nails for the scaffolding at the church. 15s

DCD/L/AD/1781/8/3 3 February 1781  
 Receipt for nails for the scaffolding at the church. 4s

DCD/L/AD/1781/8/4 27 February 1781  
 Receipted bill for smith work for the quarry. £1 7s 6d

DCD/L/AD/1781/8/5 30 March 1781  
 Bill for expenses at the Castle whilst taking directions of Mr Wooler about  
 the gin. 6s 5d

DCD/L/AD/1781/8/6/1-3 10 February 1781, 11 May 1781  
 Receipt and receipted bills for carry an old gin to the quarry, smith work and  
 fixing the ginn at the quarry. £5 17s 9½d  
 3ff

DCD/L/AD/1781/8/7/1-3 7 April 1781-14 May 1781  
 Bundle wrapper summart and receipted bills for carpenter work at the ginn.  
 £8 19s 9½d  
 3ff

DCD/L/AD/1781/8/8 27 August 1781  
 Receipted bill for scaffolding rope to the church. £1 1s 9¼d

DCD/L/AD/1781/8/9 28 September 1781  
 Receipted bill for nails for scaffolding. 18s 11½d

DCD/L/AD/1781/8/10 28 September 1781  
 Receipted bill for smith work at the new spire from 2 October 1780. £23 3s  
 6d

DCD/L/AD/1781/8/11 28 September 1781  
 Receipted bill for the vane on the spire. £2 4s

DCD/L/AD/1781/8/12 28 September 1781  
 Receipted bill for gilding the vane. £1 5s

DCD/L/AD/1781/8/13 28 September 1781  
 Receipted bill for oil for the church. 19s 10d

DCD/L/AD/1781/8/14 29 September 1781

Receipted bill for damages at Burnhall Quarry Farm. £9 10s 8d

DCD/L/AD/1781/8/15 8 October 1781

Receipted bill for leading 114 loads of stones from Burnhall Quarry from 20 May 1780. £37 2s 8d

DCD/L/AD/1781/8/16 20 October 1781

Receipted bill for painting the point of the spindle of the vane with gold. 8s 6d

DCD/L/AD/1781/8/17

Bundle wrapper, unmarked.

DCD/L/AD/1781/9

Wood fund

DCD/L/AD/1781/9/1 2 May 1781

Receipt on card for subscription for the translation of Lucian in 2 volumes. £2 2s

DCD/L/AD/1781/9/2/1-3 2 June 1781, 27 September 1781, 25 October 1781

Receipted bills for binding books for the library, listed. £12 9s 7d 3ff

DCD/L/AD/1781/9/3/1-4 16 March 1781-5 November 1781

Receipts and receipted bills for carriage and buying of books for the library from 20 January 1781. £37 2s 7d 4ff

DCD/L/AD/1781/9/4

Bundle wrapper marked 'Library 1781'

DCD/L/AD/1781/10

Bills for repairs to the church

DCD/L/AD/1781/10/1/1-8 28 December 1780-13 October 1781

Bundle wrapper summary for Thomas Gibbons account of receipts and payments as woodman and receipted bills for hedging, deals, fencing and carpenter work. (receipts £69 5s, payments £41 5s 7d) 8ff

DCD/L/AD/1781/10/2/1-8 24 October 1780-18 August 1781

Bundle wrapper summary for part of bundle, receipts for hair, repairs and lime and receipted bill for carpenter work. £11 28s 5d 8ff

DCD/L/AD/1781/10/3 25 August 1781

Receipted bill for hedging in Bearpark from 28 April 1781. 8s 2d

DCD/L/AD/1781/10/4 15 September 1781

Receipt for a years allowance because of the inclosure at Raws Ground at Muggleswick for springing wood. £2 10s

DCD/L/AD/1781/10/5 15 September 1781

Receipt for a years allowance because of the inclosure at Makepieces Ground, Muggleswick Park for springing wood. £1 10s

DCD/L/AD/1781/10/6 15 September 1781

Receipt for a years allowance because of the inclosure at Grimshaugh for springing wood. 10s

DCD/L/AD/1781/10/7 15 September 1781

Receipt for a years allowance because of ground inclosed at Muggleswick for springing wood. 10s

DCD/L/AD/1781/10/8 22 September 1781

Receipt for a years allowance because of ground inclosed at Hollinside for springing wood. £5

DCD/L/AD/1781/10/9 28 September 1781

Receipt for a years allowance because of ground inclosed at Camfield House Ground in Muggleswick Park for springing wood. £1

DCD/L/AD/1781/10/10/1-5 20 December 1780-29 September 1781

Bundle wrapper summary [not complete] and receipted bills for repairs and sesses at John Lambe's house at Shincliffe. £3 2s 9d  
3ff

DCD/L/AD/1781/10/11/1-5 13 June 1781-6 October 1781

Bundle wrapper summary and receipted bills for timber, deals and scaffolding pools [poles?] to the church and college. £109 17s  
5ff

DCD/L/AD/1781/10/12/1-12 9 December 1780-6 October 1780

Bundle wrapper summary and receipted bills for timber and deals to the church and college. £14 9s 3½d  
12ff

DCD/L/AD/1781/10/13/1-5 21 October 1780-13 October 1781

Bundle wrapper with sums and receipted bills for land tax for farms in Wolviston. £2 10s 7½d

DCD/L/AD/1781/10/14 30 October 1781

Receipt for a years rent for Little High Wood. £4

DCD/L/AD/1781/10/15

Bundle wrapper marked 'Wood Fund 1781'

DCD/L/AD/1781/11

College taxes

DCD/L/AD/1781/11/1 7 October 1780

Receipt for a quarters land tax for the college. £20 14s 7¼d

DCD/L/AD/1781/11/2 30 December 1780

Receipt for a quarters land tax for the college. £20 14s 7¼d

DCD/L/AD/1781/11/3 31 March 1781

Receipt for a quarters land tax for the college. £20 14s 7¼d

DCD/L/AD/1781/11/4 7 July 1781  
 Receipt for a quarters land tax for the college. £20 14s 7¼d

DCD/L/AD/1781/11/5  
 Bundle wrapper marked 'In Vectigalibus 1781'

DCD/L/AD/1782 1782  
 vouchers for the audit in November 1782

DCD/L/AD/1782/1  
 In Decretis

DCD/L/AD/1782/1/1 21 November 1781  
 Receipt for money to Mr Bowlby [registrar] in decretis. £21

DCD/L/AD/1782/1/2 20 December 1781  
 Receipt for Andrew Stewart's apprentice fee on leaving the choir. £2

DCD/L/AD/1782/1/3/1-2 22 December 1781, 24 December 1781  
 Printed advertisement for a book of church music by Wiliam Hayes with  
 note that 9 sets be ordered and receipt. £9 9s  
 2ff

DCD/L/AD/1782/1/4 5 January 1782  
 Receipt "to Mr Acton the singing man towards the expence of his journey  
 to Durham". £5

DCD/L/AD/1782/1/5 11 January 1782  
 Receipt for payment of the bailiff of South Shields. £8 13s 4d

DCD/L/AD/1782/1/6 12 January 1782  
 Receipt towards building and endowment of Bishop Auckland chapel. £50

DCD/L/AD/1782/1/7 14 December 1781-20 March 1782  
 Receipts for four quarterly payments for lighting the lamps. £3 15s

DCD/L/AD/1782/1/8 10 April 1782  
 Receipt for pension to the curate of Cornhill. £10

DCD/L/AD/1782/1/9 27 May 1782  
 Receipt for making fires in South Shields' market house. £1 1s

DCD/L/AD/1782/1/10 22 June 1782  
 Receipt for a years payment for teaching at Billingham. £4 4s

DCD/L/AD/1782/1/11/1-2 8 February 1782, 10 August 1782  
 Receipts for 2 half years salary to the curate of St Hilds. £10  
 2ff

DCD/L/AD/1782/1/12 14 December 1781-23 September 1782  
 Receipts for four quarterly additional payments to the organ blower. £2

DCD/L/AD/1782/1/13 14 December 1781-23 September 1782  
 Receipts for four quarterly additional payments to the vergers for attending  
 early prayers. £5

DCD/L/AD/1782/1/14 14 December 1781-23 September 1782  
 Receipts for four quarterly additional payments for sweeping the church. £1  
 6s



DCD/L/AD/1782/1/15 14 December 1781-23 September 1782  
Receipts for four quarterly additional payments to the librarian. £5

DCD/L/AD/1782/1/16 14 December 1781-23 September 1782  
Receipts for four quarterly payments for washing the choristers surplices.  
£3

DCD/L/AD/1782/1/17 14 December 1781-23 September 1782  
Receipts for four quarterly additional payments to Mr Ewance the singing  
man [lay clerk]. £10

DCD/L/AD/1782/1/18 14 December 1781-23 September 1782  
Receipts for four quarterly additional payments to Mr Meredith the singing  
man [lay clerk]. £10

DCD/L/AD/1782/1/19 14 December 1781-24 September 1782  
Receipts for four quarterly additional payments to two readers of early  
prayers. £10

DCD/L/AD/1782/1/20 14 December 1781-28 September 1782  
Receipts for four quarters salary for finding bell ropes. £4

DCD/L/AD/1782/1/21 28 September 1782  
Receipt to George Freeman on leaving the choir. £1

DCD/L/AD/1782/1/22 28 September 1782  
Receipt for one years benefaction for teaching at Coopan. £2 2s

DCD/L/AD/1782/1/23/1-4 28 December 1781-29 September 1782  
Receipts for four quarters salary for teaching at Edmondbyers. £4  
4ff

DCD/L/AD/1782/1/24/1-2 12 April 1782, 12 October 1782  
Receipts for two half years benefaction for teaching by the curate of  
Wolviston. £10  
2ff

DCD/L/AD/1782/1/25  
Bundle wrapper marked 'In Decretis'

DCD/L/AD/1791 1791  
vouchers for the audit in November 1791

DCD/L/AD/1791/1  
In Billis

DCD/L/AD/1791/1/1 23 October 1790  
Receipted bill for joiner work at the grammar school 18 December 1789. 7s  
6d

DCD/L/AD/1791/1/2 5 January 1791  
Receipted bill for books for the Receiver's office from 7 October 1790. £1  
7s 6d

DCD/L/AD/1791/1/3/1-3 21 September 1790, 15 February 1791  
Bundle wrapper and receipted bills for new lamps. £2 13s 3d  
3ff

DCD/L/AD/1791/1/4/1-2 3 January 1791, 15 November 1790

Receipt and bill for wax candles to the church. £7 13s 8d

2ff

DCD/L/AD/1791/1/5 12 February 1791

Receipted bill for tallow candles to the church from 20 September. £11 0s

7½d

DCD/L/AD/1791/1/6 28 February 1791

Receipted bill for repairing the cathedral organ. 10s 6d

DCD/L/AD/1791/1/7/1-2 5 April 1791

Receipted bill for "iron gates to the dark entry" 8 February 1791. £13 14s

5d

DCD/L/AD/1791/1/8/1-3 3 January 1791, 3 May 1791

Bundle wrapper and receipted bills for matting etc. by the upholsterer from 10 February 1791. £6 17s 2d

DCD/L/AD/1791/1/9 1 June 1791

Receipted bill for slates to the grammar school 2 February 1791. 2s

DCD/L/AD/1791/1/10 23 June 1791

Receipted bill for oil for the lamps from 27 September 1790. £22 2s 7d

DCD/L/AD/1791/1/11/1-2 23 July 1791

Receipted bill for carpenter work at the college from 30 October 1790. £4 18s 8d

4ff

DCD/L/AD/1791/1/12/1-4 26 February 1791-6 August 1791

Bundle wrapper and receipted bills for repairs and plumber's work at the fountain from 9 October 1790 [endorsed as 28 September 1791]. £29 16s 8d

DCD/L/AD/1791/1/13 24 September 1791

Receipted bill for mason and labourer work at the college from 9 October 1790. £3 16s 7d

DCD/L/AD/1791/1/14 17 March 1791, 25 September 1791

Receipts ? for Communion bread and wine. £11 11s

DCD/L/AD/1791/1/15/1-2 26 September 1791

Receipted bill for music. £12 10s 7d

2ff

DCD/L/AD/1791/1/16 26 September 1791

Receipt for music ( 10 sets of Bonds Anthems). £10 13s 6d

DCD/L/AD/1791/1/17 26 September 1791

Receipted bill for writing music, including list of parts written. £1 9s 8d

DCD/L/AD/1791/1/18/1-3 25 January 1791, 28 September 1791

Bundle wrapper and receipted bills for smith work from 21 January 1790. £1 14s

3ff

DCD/L/AD/1791/1/19/1-2 15 July 1791, 28 September 1791  
 Receipted bills for paint and painting, list of places and objects. £6 6s 8d  
 2ff

DCD/L/AD/1791/1/20/1-2 28 September 1791  
 Receipted bill for glazing at the church from 7 November 1790. £49 17s 10d  
 2ff

DCD/L/AD/1791/1/21/1-3 28 September 1791  
 Receipted bills for glazing work at the grammar school and the "school on  
 the green" from 12 February 1791. £3 1s 8d  
 3ff

DCD/L/AD/1791/1/22/1-2 28 September 1791  
 Receipted bill for plumber work at the church from 7 April 1791. £24 3s 8d  
 [endorsed as £24 4s ½d]  
 2ff

DCD/L/AD/1791/1/23/1-2 28 September 1791  
 Receipted bill for smith work from 26 October 1791 [endorsed as "nails"].  
 £4 17s 6½d [endorsed as £4 17s 8d]  
 2ff

DCD/L/AD/1791/1/24/1-3 18 June 1791, 28 September 1791  
 Receipted bills for labourer and plumber work for the fountain and pipes from  
 4 December 1790. £12 1s 1d  
 3ff

DCD/L/AD/1791/1/25 4 October 1791  
 Receipted bill to the tinner for the lamps from 29 October 1790. 14s

DCD/L/AD/1791/1/26  
 Bundle wrapper marked "In Billis 1791"

#### DCD/L/AD/1791/2

##### Sine Billis

DCD/L/AD/1791/2/1 13 November 1790  
 Receipt for paving stone to the college. 10s

DCD/L/AD/1791/2/2 11 December 1790  
 Receipt for sweeping the audit room chimney and cleaning the rooms. 2s  
 6d

DCD/L/AD/1791/2/3/1-2 4 January 1791  
 Receipted bills for the fabric and making of a green table cloth for the audit  
 room. £1 16s 2d  
 2ff

DCD/L/AD/1791/2/4 15 January 1791  
 Receipted bill for glazing Merrington chancel. 4s

DCD/L/AD/1791/2/5/1-2 29 December 1790, 21 January 1791  
 Receipted bills for the cloth and making the choristers' surplices. 3 6s  
 2ff

DCD/L/AD/1791/2/6 12 February 1791

Receipt for "spirits of turpentine for lighting candles". 4s

DCD/L/AD/1791/2/7 2 March 1791

Receipted bill for cloth for "towells fro the church plate". 2s

DCD/L/AD/1791/2/8 14 March 1791

Receipted bill for "advertising out rents to be paid" 7 October 1790. £1 7s 6d

DCD/L/AD/1791/2/9 26 March 1791

Receipted estimate for mason work at Shields market house [South Shields]. £3 8s 6d

DCD/L/AD/1791/2/10/1-4 13 November 1790, 2 April 1791

Blank bundle wrapper and receipted bills for repairs and glazing at Monk Heslton chancel. £17 2s 6d  
3ff

DCD/L/AD/1791/2/11 5 April 1791

Receipted bill for glazing at Aicliffe [Aycliffe] chancel 8 November 1788 [endorsed as 18 August 1791]. 3s

DCD/L/AD/1791/2/12/1-3 13 October 1790, 28 April 1791

Receipted bills for newses [newspapers] from 5 April 1790. £6 6s 2d  
3ff

DCD/L/AD/1791/2/13 27 May 1791

Bill for the owls and drums from 25 October 1790. 9s 6d

DCD/L/AD/1791/2/14/1-2 11 January 1791, 23 June 1791

Receipted bills for regulating the church clock for 3 years and oil for the clock and bells from 4 June 1789. £3 18s 3d  
2ff

DCD/L/AD/1791/2/15/1-4 26 January 1791, 13 July 1791, 29 July 1791

Blank bundle wrapper, receipted bills and receipt for repairs to Billingham chancel. £14 2s 4d  
4ff

DCD/L/AD/1791/2/16/1-4 17 August 1791

Receipted bills for lime and mason and labourer work at the Bailey wall. £9 15s 2d, £82 10s 2d [£92 5s 4d]  
4ff

DCD/L/AD/1791/2/17 24 August 1791

Receipted bill for an express to Dr Cooper [Charles Cooper, canon of 1st stall]. £2 2s 8d

DCD/L/AD/1791/2/18/1-2 30 August 1791

Receipted bill for a paper book to the Register office. £2 2s 2d

DCD/L/AD/1791/2/19 3 September 1791

List of payments to "William Parkins for preventing noise in the cloysters" from 22 October 1790. £2 13s

DCD/L/AD/1791/2/20 10 September 1791

Receipted bill from Henry Richmond for entertaining the gentleman on the "Bishop's comming". £1 1s

DCD/L/AD/1791/2/21 17 September 1791

Receipted bill for mason work at Elvet chancel from 5 February 1791. £1 8s 6d

DCD/L/AD/1791/2/22 17 September 1791

Receipted bill for leading work in the college. £6 15s

DCD/L/AD/1791/2/23 27 September 1791

Receipt for paper and parchment to the register's office. £6 13s 4d

DCD/L/AD/1791/2/24/1-5 27 September 1791, 29 August 1791, 20

September 1791, 24 September 1791

Receipted bills and receipt for Mr Bowlby [the Registrar]'s disbursements from Michaelmas 1790. £8 13s 11d 5ff

DCD/L/AD/1791/2/25/1-6 28 September 1791, 1 September 1791, 2

September 1791

Receipted bills for the expenses of the choir on going to Newcastle to the meeting of the Sons of the Clergy. £13 1s 4d 6ff

DCD/L/AD/1791/2/26 28 September 1791

Receipted bill for glazing at Elvet Chancel 17 December 1790. 4s 9d

DCD/L/AD/1791/2/27 28 September 1791

Receipted bill for glazing at Pitlington chancel 27 January 1791. 4s 3d

DCD/L/AD/1791/2/28 28 September 1791

Receipt for coals to the song school. 15s

DCD/L/AD/1791/2/29 28 September 1791

Receipted bill for coals to the audit room (from Elvet colliery). £1 7s

DCD/L/AD/1791/2/30/1-2 28 September 1790, 28 September 1791

Receipted bills for cleaning and repairing the engine from 25 May 1789. £1 18s 2ff

DCD/L/AD/1791/2/31 28 September 1791

Receipted bill for gardening at Prebend's Walk from 18 July 1791. 18s 9d

DCD/L/AD/1791/2/32 28 September 1791

Bill for journeys, viewings and postage from Michaelmas 1790, list of places viewed. £4 11s

DCD/L/AD/1791/2/33/1-2 29 September 1791

Receipted apothecary's bill for the choristers from 2 October 1791. £3 13s 2ff

DCD/L/AD/1791/2/34 1 October 1791

Bill for weeding and cleaning the college from 9 October 1790. £9 1s 5d

DCD/L/AD/1791/2/35/1-2 4 October 1791

Receipted bill for household items to the church from 6 November 1790  
[endorsed as "dusters"]. £2 3s 2d

DCD/L/AD/1791/2/36 7 October 1791

Receipted bill for endorsed as "cleaning the library and dusting the books"  
but including carriage and whitesmith work from 21 October 1790. £4 9s  
½d

DCD/L/AD/1791/2/37/1-4 16 April 1791, 5 November 1791

Receipted bills from Mr Barras the viewer (of collieries) from 19 November  
1790. £77 3s 8d  
4ff

DCD/L/AD/1791/2/38

Bundle wrapper marked 'sine Billis 1791'

DCD/L/AD/1791/3

In Decretis

DCD/L/AD/1791/3/1 23 November 1790

Receipt for auditing the accounts in 1790. £21

DCD/L/AD/1791/3/2 11 December 1790

Receipt to the [South] Shields Bailiff in decretis. £8 13s 6d

DCD/L/AD/1791/3/3 20 December 1790, 17 March 1791

Receipts for two quarters' salary for lighting the lamps. £3 10s

DCD/L/AD/1791/3/4/1-2 12 August 1790-12 May 1791

Receipts for four quarters' salary for teaching at Muggleswick. £4  
2ff

DCD/L/AD/1791/3/5/1-2 22 November 1790, 6 June 1791

Receipts for two half years' salaries for teaching at Holy Island. £4  
2ff

DCD/L/AD/1791/3/6 20 June 1791

Receipt for making fires in [South] Shields market house. £1 1s

DCD/L/AD/1791/3/7/1-4 September 1790-June 1791

Receipts for 4 quarters' salaries for teaching at Billingham. £4 4s  
4ff

DCD/L/AD/1791/3/8 9 July 1791

Receipt for one year's teaching at Coopan [Cowpen Bewley?]. £2 2s

DCD/L/AD/1791/3/9/1-2 4 January 1791, 29 July 1791

Receipts for 2 half years' benefaction for teaching at Edmundbyers.  
2ff

DCD/L/AD/1791/3/10/1-2 5 February 1791, 19 August 1791

Receipts for 2 half years' payment to the curate of St Hild's [South Shields  
St Hilda]. £10 0s 4d  
2ff

DCD/L/AD/1791/3/11 20 September 1790-22 September 1791

Receipts for 4 quarters' salary as usher at the grammar school. £20

DCD/L/AD/1791/3/12 20 September 1790-24 September 1791  
Receipts for 4 quarters' payments to John Duffield. £20

DCD/L/AD/1791/3/13/1-2 20 December 1790-25 September 1791  
Receipts for 7 quarters' salaries to the readers of early prayers. £15  
2ff

DCD/L/AD/1791/3/14 20 December 1790-25 September 1791  
Receipts for 4 quarters' salary to two vergers for attending early morning  
prayers. £5

DCD/L/AD/1791/3/15 20 December 1790-25 September 1791  
Receipts for 4 quarters' additional salary to the librarian. £5

DCD/L/AD/1791/3/16 20 December 1790-25 September 1791  
Receipts for 4 quarters' additional salary to William Ewance [lay clerk]. £10

DCD/L/AD/1791/3/17 2 December 1790-25 September 1791  
Receipts for 4 quarters' additional payment to the organ blower. £2

DCD/L/AD/1791/3/18 20 December 1790-25 September 1791  
Receipts for 4 quarters' payment to two vergers. £5

DCD/L/AD/1791/3/19 20 December 1790-25 September 1791  
Receipts for 4 quarters' additional salary for sweeping the church. £1 6s

DCD/L/AD/1791/3/20 20 December 1790-26 September 1791  
Receipts for 4 quarters' payment for washing the choristers' surplices. £3

DCD/L/AD/1791/3/21 20 December 1790-26 September 1791  
Receipts for 4 quarters' salary for finding bell ropes. £4

DCD/L/AD/1791/3/22 20 December 1790-26 September 1791  
Receipts for 4 quarters' payment to the cook. £10

DCD/L/AD/1791/3/23 28 September 1791  
Receipt for a years allowance for teaching. £4 0s 2d

DCD/L/AD/1791/3/24/1-2 10 October 1791  
Receipted bill for Mr Griffiths' expenses for his journeys. £12 12s 4d.  
2ff

DCD/L/AD/1791/3/25 10 October 1791  
Receipt for compensation to the curate of Heworth on account of the colliery  
being wrought. £5

DCD/L/AD/1791/3/26/1-2 6 April 1791, 14 October 1791  
Receipts for 2 half years' salaries for teaching at Wolviston. £10 0s 4d  
2ff

DCD/L/AD/1791/3/27  
Bundle wrapper marked 'In Decretis 1791'

DCD/L/AD/1791/4  
In Eleemosinis

DCD/L/AD/1791/4/1 December 1790  
List of the poor at Shincliffe and alms received, Christmas 1791. 16s

DCD/L/AD/1791/4/2 29 December 1790

Receipt for clothing the singing boys. £20

DCD/L/AD/1791/4/3/1-5 29 December 1790

Wrapper bundle summary, receipted bills and receipts for clothing the church widows at Christmas 1790, detailed listings. £30 19s 4d  
5ff

DCD/L/AD/1791/4/4 1790

List of 44 poor people receiving alms. £49 7s

DCD/L/AD/1791/4/5 28 September 1791

List of payments to poor passengers from Michaelmas 1790. £10 4s 6d

DCD/L/AD/1791/4/6/1-9 20 December 1790-29 September 1791

Bundle wrapper and receipts for teaching by 3 different schoolmasters. £25  
0s 8d  
9ff

DCD/L/AD/1791/4/7

Bundle wrapper made of parchment and marked 'In Eleemosinis 1791'

DCD/L/AD/1791/5

In Viis et Pontibus

DCD/L/AD/1791/5/1/1-4 16 October 1790-5 July 1791

Receipts for 4 quarters window tax. 6s 2d  
4ff

DCD/L/AD/1791/5/2 10 September 1791

Receipted bill for leading and labourer work at the New Bridge and road from 10 October 1790. £6 12s 1d

DCD/L/AD/1791/5/3

Bundle wrapper made of parchment and marked 'In Vijs et Pontibus 1791'

DCD/L/AD/1791/6

Mill Account

DCD/L/AD/1791/6/1/1-7 15 November 1790-17 August 1791

Bundle wrapper and receipts for sesses [taxes] for the banks. £1 5s 4d  
7ff

DCD/L/AD/1791/6/2/1-4 16 October 1790-5 July 1791

Receipts for four quarters' land tax for the bank mills. 12s  
4ff

DCD/L/AD/1791/6/3 10 September 1791

Receipted bill for repairs at the mills and dam from 13 August 1791. £4 18s  
8d

DCD/L/AD/1791/6/4 10 September 1791

Receipted bill for smith work at the mills from 4 June 1790. £1 11s 9d

DCD/L/AD/1791/6/5 28 September 1791

Receipt for a years payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1791/6/6

Bundle wrapper made of parchment and marked 'Mill Account 1791'



## DCD/L/AD/1791/7

## Wood Fund

DCD/L/AD/1791/7/1 12 November 1791

Bundle wrapper summary for repairs to the church. £59 17s 7d

DCD/L/AD/1791/7/2/1-2 23 June 1791

Receipted bill for oil for the church. £10 13s 10d

2ff

DCD/L/AD/1791/7/3/1-2 23 September 1791

Receipted bill for rope for scaffolding from 11 February 1791. £5 16s 7d

2ff

DCD/L/AD/1791/7/4 24 September 1791

Receipted bill for "tyles for the workmens shedds" [tiles for the workmens sheds] from 19 May 1791. £3 10s

DCD/L/AD/1791/7/5/1-4 7 March 1791-28 September 1791

Bundle wrapper summary, receipted bill and receipt for iron to the church and carriage from 5 November 1790. £12 12s 5d

4ff

DCD/L/AD/1791/7/6/1-2 28 September 1791

Receipted bill for iron to the church 10 June 1791. £2 9s 10½d

2ff

DCD/L/AD/1791/7/7/1-5 8 January 1791-28 September 1791

Bundle wrapper summary, receipts and receipted bill for nails to the church and scaffolding. £8 16s 6d

DCD/L/AD/1791/7/8/1-28 20 November 1790-7 November 1791

Bundle wrapper summary, receipts and receipted bills for "Gilligate [Gilesgate] and Rainton Turnpikes etc" (paid for leading work from the quarry). £12 7s 11¼d

28ff

## DCD/L/AD/1791/8

## Bills for repairs to the Church

DCD/L/AD/1791/8/1/1-2 17 July 1790-16 April 1791

Receipts for four quarters' land tax for Shincliffe wood fund. £3 0s 8d

2ff

DCD/L/AD/1791/8/2 14 May 1791

Receipt for a years allowance for Hollinside Wood. £5 0s 2d

DCD/L/AD/1791/8/3 11 June 1791

Receipted bill for hedging at Bearpark Plantation. 2s 2d

DCD/L/AD/1791/8/4/1-2 6 April 1791, 9 July 1791

?

DCD/L/AD/1791/8/5/1-12 14 December 1790-20 August 1791

Bundle wrapper summary with receipted bills and receipts for carriage of timber and deals for the college from 28 September 1790. £19 4s 8d

12ff

DCD/L/AD/1791/8/6/1-2 21 September 1791, 28 September 1791  
 Receipted bill and receipt for hair and lime delivered to the limehouse from  
 9 June 1791. £3 7s 11d  
 2ff

DCD/L/AD/1791/8/7/1-2 28 September 1791  
 Receipted bill for wood for Dr Coopers tenant in the Hallgarth [Charles  
 Cooper, canon of 1st stall's tenement at Hallgarth Street?]. £5 10s 2d  
 2ff

DCD/L/AD/1791/8/8 1 October 1791  
 Receipted bill for carpenter work in the centry yard from 23 October 1790.  
 £18 4s 7d

DCD/L/AD/1791/8/9 15 October 1791  
 Receipted bill for bricks and tiles to Aire's farm at Wolviston. £1 17s 10½d

DCD/L/AD/1791/8/10/1-9 20 October 1790-17 October 1791  
 Bundle wrapper summary and receipts for the "ballance of Bland House in  
 Hallgarth Street", includes taxes and rent. £2 6s 2  
 9ff

DCD/L/AD/1791/8/11/1-2 9 April 1791, 19 October 1791  
 Receipted bills for "sesses for Lambe Farm" [taxes]. 13s 7d  
 2ff

DCD/L/AD/1791/8/12/1-2 22 October 1791  
 Receipted bill for wood for repairs at "Ayhope Shields" from 21 March 1791.  
 £2 18s 9½d  
 2ff

DCD/L/AD/1791/8/13/1-21 23 January 1791-28 October 1791  
 Bundle wrapper summary, receipts and receipted bills for timber and deals  
 to the church and college. £153 13s 4d  
 21ff

DCD/L/AD/1791/8/14/1-5 22 November 1790, 28 October 1791  
 Receipted bills for deals to the Muggleswick tenants. £10 17s 2d  
 5ff

DCD/L/AD/1791/8/15/1-10 1791  
 Account for the woods to audit 1791 by Thomas Gibbons [subsacrist and  
 woodman] with receipted bills. £33 13s 5d (receipts total £46 7s 8d,  
 payments £12 14s 3d)  
 10ff

DCD/L/AD/1791/8/16  
 Bundle wrapper made of parchment and marked 'Wood Fund 1791'

DCD/L/AD/1791/9  
 Library

DCD/L/AD/1791/9/1/1-4 15 April 1791, 23 February 1791, 1 March 1791  
 Receipt and bills for books for the library, listed. £6 1s  
 3ff

DCD/L/AD/1791/9/2/1-2 5 January 1791, 20 April 1791, 15 August 1791  
 Receipted bills for bookbinding. £5 1s 6d  
 2ff

DCD/L/AD/1791/9/3/1-4 15 August 1791, 29 September 1791  
 Bill and receipt for books for the library, listed. £64 18s 6d  
 4ff

DCD/L/AD/1791/9/4  
 Bundle wrapper made of parchment and marked 'Library Account 1791'

DCD/L/AD/1791/10  
 College taxes

DCD/L/AD/1791/10/1 23 October 1790  
 Receipt for quarterly payment of taxes, with break-down on verso. £105 3s  
 3 d

DCD/L/AD/1791/10/2 15 January 1791  
 Receipt for quarterly payment of taxes, with break-down on verso. £105 3s  
 3 d

DCD/L/AD/1791/10/3 16 April 1791  
 Receipt for quarterly payment of tax, with break-down on verso. £119 4s  
 4¼d

DCD/L/AD/1791/10/4 16 July 1791  
 Receipt for quarterly payment of taxes, with break-down on verso. £114 4s  
 6 d

DCD/L/AD/1791/10/5  
 Bundle wrapper made of parchment and marked 'In Vectigalibus 1791'

DCD/L/AD/1795 1795  
 vouchers for the audit in November 1795

DCD/L/AD/1795/1  
 In Billis

DCD/L/AD/1795/1/1/1-2 17 November 1794  
 Receipted bill for matting and work at the church. £4 9s 5½d  
 2ff

DCD/L/AD/1795/1/2/1-8 13 December 1794-4 July 1795  
 Bundle wrapper summary and receipts for books and bookbinding from 31  
 May 1794. £14 15s 7d  
 8ff

DCD/L/AD/1795/1/3/1-4 3 August 1795, 28 September 1795  
 Receipted bills for whitesmith work at the church from 13 October 1794.  
 £19 17s 10d  
 4ff

DCD/L/AD/1795/1/4/1-2 28 September 1795  
 Receipted bill for plumbing work at the church from 1 November 1794. £37  
 11s 8d

DCD/L/AD/1795/1/5 28 September 1795

Receipted bill for writing music. £9 8s

DCD/L/AD/1795/1/6 29 September 1795

Receipt for a new rope to the cathedral clock. 15s

DCD/L/AD/1795/1/7 24 November 1795

Receipt for slates to the grammar school. £1 11s 3d

DCD/L/AD/1795/1/8/1-4 12 October 1794-9 January 1795

Receipted bills and receipt for wax candles to the church. £16 5s 4ff

DCD/L/AD/1795/1/9/1-2 7 March 1795

Receipted bill for tallow candles to the church 9 October 1794. £10 8s 10d 2ff

DCD/L/AD/1795/1/10/1-2 17 April 1795

Receipted bill for oil for the lamps from 26 September 1794. £20 15s 11d 2ff

DCD/L/AD/1795/1/11/1-2 26 May 1795

Receipted bill for carriage of lead from Newcastle. £3 3s 2ff

DCD/L/AD/1795/1/12 20 June 1795

Receipted bill for carpenter work at the church and college from 8 November 1794 [endorsed 26 September 1795]. £7 6s 4d

DCD/L/AD/1795/1/13/1-2 27 July 1795

Receipted bill for lead to the church. £43 14s

DCD/L/AD/1795/1/14 20 August 1795

Receipt for "plaistering the little cloister" [plastering]. £6 0s 2d

DCD/L/AD/1795/1/15 17 March 1795, 24 September 1795

Receipts for bread and wine for the communion. £11 11s

DCD/L/AD/1795/1/16/1-2 28 September 1792

Receipted bill for smith work for the college from 24 October 1794 [endorsed as nails]. £7 5s ½d 2ff

DCD/L/AD/1795/1/17/1-2 28 September 1795

Receipted bill for mending lamps and lanterns from 31 October 1794. £4 15s 7d 2ff

DCD/L/AD/1795/1/18/1-2 28 September 1795

Receipted bill for plumbing work at the fountain and pipes from 24 December 1794. £7 6s 11d 2ff

DCD/L/AD/1795/1/19 28 September 1795

Receipted bill for mason work in the college from 4 October 1794. £20 17s

DCD/L/AD/1795/1/20 28 September 1795

Receipted bill for glazing the church from 7 October 1794. £6 3s 8d

DCD/L/AD/1795/1/21 28 September 1795

Receipted bill for paint and painting at the church and college from 8 July 1795. £8 15s 4d

DCD/L/AD/1795/1/22/1-3 10 March 1795, 28 September 1795

Receipted bills for carpenter and glazier work at the grammar school. £22 1s 3d  
3ff

DCD/L/AD/1795/1/23 28 September 1795

Receipted bill for glazing Mr Hopper's School 12 June 1795. 6s 4d

DCD/L/AD/1795/1/24

Bundle wrapper marked 'In Billis 1795'

DCD/L/AD/1795/2

Sine Billis

DCD/L/AD/1795/2/1 30 October 1794

Receipted bill for glazing at Hasleton chancel 8 April 1794. 3s

DCD/L/AD/1795/2/2 2 November 1794

Receipted bill for spirits of turpentine for lighting the candles [endorsed 28 January 1795]. 4s

DCD/L/AD/1795/2/3 11 November 1794

Receipt for coals to the audit room. £2 0s 2d

DCD/L/AD/1795/2/4 24 November 1794

Receipted bill for a register book. £1 18s

DCD/L/AD/1795/2/5/1-2 13 December 1794

Receipted bill for advertising leasehold tenants to pay this rent. £2 2s  
2ff

DCD/L/AD/1795/2/6/1-2 16 December 1794

Receipted bill for surveying and planning Houghall March 1794. £9 4s 7d  
2ff

DCD/L/AD/1795/2/7 31 January 1795

Receipt for sweeping the song school and audit room chimneys. 5s

DCD/L/AD/1795/2/8 16 February 1795

Receipted bill for tiles to the workmens sheds. £1 10s

DCD/L/AD/1795/2/9/1-2 18 March 1795, 17 April 1795

Receipted bills for a years attendance and repair of the clock and oil for the clock and bells. £1 6s 10d  
2ff

DCD/L/AD/1795/2/10/1-2 2 February 1795, 25 April 1795

Receipts for prayers. £1 10s  
2ff

DCD/L/AD/1795/2/11/1-2 30 October 1794, 27 April 1795

Receipts for the newses from 5 April 1794. £6 19s  
2ff

DCD/L/AD/1795/2/12/1-2 29 May 1795, 24 June 1795  
 Receipted bills for cloth, making and mending the choristers' surplices. £1 16s 2ff

DCD/L/AD/1795/2/13 8 August 1795  
 Receipted bill for white washing Croxdale chancel. 7s 6d

DCD/L/AD/1795/2/14/1-2 9 September 1795  
 Receipted bills for the choir's expenses at the Newcastle meeting of the sons of the clergy. £18 5s 11½d 2ff

DCD/L/AD/1795/2/15 9 September 1795  
 Bill for Thomas Gibbon's journeys (to value property) and postage from 21 October 1779 [Thomas Gibbon is subsacrist and woodman]. £3 1s 6d

DCD/L/AD/1795/2/16 21 September 1795  
 Bill for cleaning the library from 22 October 1795. £3 12s 10d

DCD/L/AD/1795/2/17 22 September 1795  
 Receipt for a hopp swill for the brew house. 4s 6d

DCD/L/AD/1795/2/18 22 September 1795  
 Bill for the drums and owls from 25 April 1794. 9s

DCD/L/AD/1795/2/19 26 September 1795  
 Bill for leading work in the college from 21 March 1795. £5 6s 6d

DCD/L/AD/1795/2/20 26 September 1795  
 Receipted bill for weeding and cleaning the clooege from 4 October 1794. £13 9s 8d

DCD/L/AD/1795/2/21 26 September 1795  
 Receipt for coals to the song school. 15s

DCD/L/AD/1795/2/22 28 September 1795  
 Receipted bill for glazing Elvet chancel 13 October 1794. 7s 2d

DCD/L/AD/1795/2/23/1-3 8 August 1795, 28 September 1795  
 Receipted bills for gardening work in the college and Prebends Walk from 29 June 1795. £4 7s 8d 3ff

DCD/L/AD/1795/2/24 28 September 1795  
 Receipted bill for coals to the plumber room May 1795. 11s

DCD/L/AD/1795/2/25 7 October 1795  
 Receipted bill for dusters and brooms to the church 5 February 1795. £1 2s 4d

DCD/L/AD/1795/2/26 10 October 1795  
 Receipt for paper and parchment to the register office. £6 13s 6d

DCD/L/AD/1795/2/27/1-5 10 October 1795  
 Bundle wrapper summary and receipted bills for John Bowlby [the registrar]'s expenditure, mainly office items listed. £11 1s 3d 5ff

DCD/L/AD/1795/2/28/1-4 28 March 1795, 31 October 1795  
 Receipted bills for viewing collieries from 21 October 1794, listed. £96 6s  
 10d  
 4ff

DCD/L/AD/1795/2/29  
 Bundle wrapper marked 'sine Billis 1795'

DCD/L/AD/1795/3  
 In Decretis

DCD/L/AD/1795/3/1/1-2 21 November 1794  
 Receipted bill for attending a [South] Shields Ballast and hills on fire from  
 7 December [1793]. £8 8s  
 2ff

DCD/L/AD/1795/3/2 22 November 1794  
 Receipt for payment to Elizabeth Nicholson in decretis. £10

DCD/L/AD/1795/3/3 13 December 1794  
 Receipt for salary of the [South] Shields' Bailiff. £8 13s 6d

DCD/L/AD/1795/3/4 22 December 1794  
 Receipt for Ralph Weston's apprentice fee on leaving the choir. £2

DCD/L/AD/1795/3/5 15 January 1795  
 Receipt for Mr Bowlby's [registrar] salary. £21 0s 4d

DCD/L/AD/1795/3/6 17 January 1795  
 List of charity in decretis. £50 8s

DCD/L/AD/1795/3/7/1-2 13 October 1794, 23 January 1795  
 Receipts for two quarters' salary for teaching at Edmondbyers. £2  
 2ff

DCD/L/AD/1795/3/8 10 February 1795  
 Receipt for half a years teaching at Holy Island. £2 10s

DCD/L/AD/1795/3/9 11 March 1795  
 Receipt for money for the relief of the poor in the parish of Billingham. £5  
 5s 2d

DCD/L/AD/1795/3/10 17 March 1795  
 Receipt for "the loss of Candles not being lighted on Sunday Evenings". £5

DCD/L/AD/1795/3/11 18 December 1794, 18 March 1795  
 Receipt for 2 quarters' salary for lighting lamps. £4 10s

DCD/L/AD/1795/3/12 19 December 1794, 21 March 1795  
 Receipt for payment of part of a loan to Robert Marlon. £5

DCD/L/AD/1795/3/13 18 December 1794, 21 March 1795  
 Receipts for payments to John Duffield in decretis

DCD/L/AD/1795/3/14 28 March 1795  
 Receipt for subscription towards relieving the poor at South Shields. £26  
 5s 4d

DCD/L/AD/1795/3/15 14 April 1795

Receipt for a year's pension to the curate of Cornhill. £10

DCD/L/AD/1795/3/16/1-2 12 August 1794-12 May 1795

Receipts for 4 quarters' salary for teaching at Muggleswick. £4  
2ff

DCD/L/AD/1795/3/17 14 May 1795

Receipt for subscription towards manning the batteries at South Shields.  
£100

DCD/L/AD/1795/3/18 1 June 1795

Receipt for making fires in [South] Shields market house. £1 1s

DCD/L/AD/1795/3/19 20 June 1795

Receipt for raising men for the navy. £14

DCD/L/AD/1795/3/20 22 June 1795

Receipt for Anthony Gray's apprentice fee on leaving the choir. £2

DCD/L/AD/1795/3/21/1-5 24 June 1794-24 June 1795

Receipts for teaching at Billingham. £5 5s  
5ff

DCD/L/AD/1795/3/22 6 July 1795

Receipt for teaching at Coopan. £2 2s

DCD/L/AD/1795/3/23 20 July 1795

Receipt for journey to Durham by Mr Peglar as a candidate for a chorister  
[probably actually as lay clerk]. £5

DCD/L/AD/1795/3/24 20 July 1795

Receipt for journey to Durham by William Dixon as a candidate for a singing  
man [lay clerk]. £5

DCD/L/AD/1795/3/25 20 July 1795

Receipt for journey to Durham by James Radcliffe as the new singing man  
[lay clerk]. £5 0s 2d

DCD/L/AD/1795/3/26 20 August 1795

Receipt for payment to George Potts "on account of my misfortune at South  
Shields Rubbish Hills". £2 2s 2d

DCD/L/AD/1795/3/27 18 December 1794-15 September 1795

Receipts for four quarters' salary to the readers of early prayers. £10  
[endorsed as £5]

DCD/L/AD/1795/3/28/1-5 31 January 1795-18 September 1795

Bundle wrapper summary and receipts for payments to Eleanor Ayre and  
family. £13 13s 2d  
5ff

DCD/L/AD/1795/3/29 18 December 1794-24 September 1795

Receipts for four quarters' additional payment to John Friend as singing  
man [lay clerk]. £10

DCD/L/AD/1795/3/30 19 December 1794-24 September 1795

Receipts for four quarters' additional payments to the librarian. £15



- DCD/L/AD/1795/3/31 18 December 1794-25 September 1795  
Receipts for four quarters' payment for washing the choristers' surplices.  
£5
- DCD/L/AD/1795/3/32 18 December 1794-25 September 1795  
Receipts for four quarters' payment for sweeping the church. £1 6s
- DCD/L/AD/1795/3/33/3 21 July 1795, 15 August 1795, 26 September 1795  
Receipts for payments to Mary Marlar in decretis. £3  
3ff
- DCD/L/AD/1795/3/34 18 December 1794-27 September 1795  
Receipts for four quarters' additional payment to George Ashton as singing man [lay clerk]. £10
- DCD/L/AD/1795/3/35 18 December 1794-27 September 1795  
Receipts for four quarters' additional payment to Henry Harpur Shaw as College clerk. £10
- DCD/L/AD/1795/3/36 18 December 1794-28 September 1795  
Receipts for four quarters' payment to two vergers. £6 2s
- DCD/L/AD/1795/3/37/1-2 25 August 1795, 17 December 1794-28 September 1795  
Receipts for salary and additional salary for the organ blower. £7 5s  
2ff
- DCD/L/AD/1795/3/38 18 December 1794-28 September 1795  
Receipts for four quarters additional payment to William Ewance as singing man [lay clerk]. £10
- DCD/L/AD/1795/3/39 18 December 1794-28 September 1795  
Receipts for four quarters' payment as assistant at the grammar school.  
£20
- DCD/L/AD/1795/3/40 28 September 1795  
Receipt for a year's salary for teaching at Palace Green. £4 0s 2d
- DCD/L/AD/1795/3/41/1-2 28 April 1795, 28 September 1795  
Order and receipt for Mr Adcock's journey to Durham. £15 15s
- DCD/L/AD/1795/3/42 17 December 1794-28 September 1795  
Receipts for four quarters' salary for bell ropes. £4
- DCD/L/AD/1795/3/43 18 December 1794-28 September 1795  
Receipts for four quarters' payment to two vergers for attending early prayers.  
£5
- DCD/L/AD/1795/3/44 29 September 1795  
Receipt for compensation to the curate of Heworth on account of the colliery being wrought. £5
- DCD/L/AD/1795/3/45/1-2 30 March 1795, 3 October 1795  
Receipts for two half years benefactions for teaching by the curate of Wolviston. £10 4s  
2ff

DCD/L/AD/1795/3/46/1-2 7 February 1795, 7 October 1795  
 Receipts for two half year payments to the curate of St Hilda [South Shields St Hilda]. £10  
 2ff

DCD/L/AD/1795/3/47/1-5 12 January 1795-17 October 1795  
 Bundle wrapper summary, receipts and receipted bill towards the relief of the poor of the City of Durham. £212 12s 4½d  
 5ff

DCD/L/AD/1795/3/48 7 November 1795  
 Receipt for money towards the expenses of Gateshead Park Engine. £100

DCD/L/AD/1795/3/49  
 Bundle wrapper summary marked 'In Decretis 1795'.

#### DCD/L/AD/1795/4

##### In Eleemosinis

DCD/L/AD/1795/4/1 24 December 1794  
 Receipt for a quarter's salary for teaching. £2 15s 2d

DCD/L/AD/1795/4/2/1-6 22 December 1794-30 December 1795  
 Bundle wrapper summary, receipts and receipted bill for clothing the church widows at Christmas 1794. £31  
 6ff

DCD/L/AD/1795/4/3 17 January 1795  
 List of alms given in eleemosinis audit 1794. £48 6s

DCD/L/AD/1795/4/4 17 January 1795  
 Receipt for clothing the singing boys [choristers]. £20 0s 4d

DCD/L/AD/1795/4/5/1-8 29 December 1794-29 September 1795  
 Receipts for teaching by three separate schoolmasters. £1 10s, £2 15s, £1 10s, £2 15s, £1 10s, £2 15s, £8, £1 10s  
 8ff

DCD/L/AD/1795/4/6 28 September 1795  
 List of payments to poor passengers from Michaelmas 1794. £13 1s

DCD/L/AD/1795/4/7  
 Bundle wrapper marked 'In Eleemosinis 1795'

#### DCD/L/AD/1795/5

##### In Viis et Pontibus

DCD/L/AD/1795/5/1 11 July 1795  
 Receipted bill for labourer and leading work at the Newbridge and road from 4 October 1794. £11 11s 4d

DCD/L/AD/1795/5/2/1-4 9 October 1794-13 July 1795  
 Receipts for four quarters' window tax for Wallaces House in the banks  
 4ff

DCD/L/AD/1795/5/3 28 September 1795  
 Receipted bill for glazing at "Wallaces New Bridge End" and "Waltons nigh Shincliff" from 17 November 1794. £1 2s 6d

DCD/L/AD/1795/5/4

Bundle wrapper marked 'in vijs et pontibus 1795'

DCD/L/AD/1795/6

In Cuis Tenendis

DCD/L/AD/1795/6/1 22 January 1795

Receipted bill for "measures received att Elvet Court" 15 November 1793.  
6s

DCD/L/AD/1795/6/2

Bundle wrapper marked 'In Curijs Tenendis 1795'

DCD/L/AD/1795/7

In Causidicis

DCD/L/AD/1795/7/1/1-2 6 August 1794

Receipted balance for Mr Hopper's bill on the Fishlake Cause. £116 13s 8d  
2ff

DCD/L/AD/1795/7/2 22 July 1795

Receipt for further payment of Mr Hopper on the Fishlake cause. £70 0s 6d

DCD/L/AD/1795/7/3

Bundle wrapper marked 'In Causidicis 1795'

DCD/L/AD/1795/8

Mill Account

DCD/L/AD/1795/8/1/1-4 9 October 1794-4 July 1795

Receipts for fourquarters land tax for the mills. 12s  
4ff

DCD/L/AD/1795/8/2/1-10 2 December 1794-24 September 1795

Bundle wrapper summary and receipts for "sesses for the banks". £1 16s  
8d  
4ff

DCD/L/AD/1795/8/3/1-5 4 July 1795-28 September 1795

Bundle wrapper summary, receipts and receipted bill for smith work for the  
dam. £9 11s 6d  
5ff

DCD/L/AD/1795/8/4 29 September 1795

Receipt for a years payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1795/8/5

Bundle wrapper marked 'Mill Account 1795'

DCD/L/AD/1795/9

Colliery Account

DCD/L/AD/1795/9/1 6 December 1794-7 November 1795

Bundle wrapper summary for repairs to the church. £176 14s 7d

DCD/L/AD/1795/9/2/1-2 6 December 1794

Receipted bill for bricks to the church from 1 October 1794. £11 12s 10d  
2ff

DCD/L/AD/1795/9/3/1-2 22 January 1795  
 Receipted bill for the use of rope in Sunderland from 17 January 1794. £4 11s 8d  
 2ff

DCD/L/AD/1795/9/4 24 January 1795  
 Receipt for scaffolding nails to the church. £1 5s

DCD/L/AD/1795/9/5 31 January 1795  
 Receipt for a quarter's salary for the surveyor. £21

DCD/L/AD/1795/9/6 31 January 1795  
 Receipt for nails for the scaffolding at the church. £1 11s

DCD/L/AD/1795/9/7 7 February 1795  
 Receipt for scaffolding nails for the church. £1 5s

DCD/L/AD/1795/9/8 21 February 1795  
 Receipt for 1300 nails for the use of the church. £1 1s 8d

DCD/L/AD/1795/9/9 14 March 1795  
 Receipt for 1000 spikes for the use of the church. £2 10s 2d

DCD/L/AD/1795/9/10 17 April 1795  
 Receipted bill for oil for repairs at the church from 30 June 1795. 7s 8½d

DCD/L/AD/1795/9/11 9 May 1795  
 Receipt for a quarter's salary as surveyor. £21

DCD/L/AD/1795/9/12 4 July 1795  
 Receipt for nails to the church. £1 19s 10d

DCD/L/AD/1795/9/13 27 July 1795  
 Receipt for drawing plans at the cathedral. £26 5s

DCD/L/AD/1795/9/14 26 August 1795  
 Receipt for part of the salary as surveyor. £25

DCD/L/AD/1795/9/15 8 September 1795  
 Receipted bill for bars of iron from 9 February 1795. £13 13s 8d

DCD/L/AD/1795/9/16/1-2 28 September 1795  
 Receipted bill for smith work at the church from 26 September 1794 [endorsed as "nails"]. £6 14s 10½d  
 2ff

DCD/L/AD/1795/9/17 17 October 1795  
 Receipt for "a years way leave to the quarry". 10s

DCD/L/AD/1795/9/18/1-16 2 January 1795-20 October 1795  
 Bundle wrapper summary, receipted bills and receipts for turnpikes from the quarry to the church from 10 November 1794. £7 4s 0½d  
 16ff

DCD/L/AD/1795/9/19 4 November 1795  
 Receipted bill for rope from Sunderland from 22 May 1795. £11 18s 2½d

DCD/L/AD/1795/9/20 5 November 1795  
 Receipted bill for leading work in October [on mutilated account]. 2s 11d

DCD/L/AD/1795/9/21 7 November 1795

Receipt for the remainder of a year's salary as surveyor. £17

DCD/L/AD/1795/10

Wood Fund

DCD/L/AD/1795/10/1 9 September 1795

Account of the overworkings at Low Heworth Colliery from 1 October 1794.  
£224 5s 2 d

DCD/L/AD/1795/10/2 30 September 1795

Account for overworkings at Felling Colliery from 30 September 1794. £244  
12s ¼d

DCD/L/AD/1795/10/3 1 October 1795

Account of overworkings at Walls-end Colliery [Wallsend] from 1 October  
1794. £1831 11s 54½d

DCD/L/AD/1795/11

Bills for repairs to the Church

DCD/L/AD/1795/11/1/1-2 18 July 1794-15 September 1794

Receipts for land tax at Shincliffe wood. £1 13s 4½d  
2ff

DCD/L/AD/1795/11/2 14 January 1795

Receipted bill for wood for repairs at Saltholme from 24 February 1793.

DCD/L/AD/1795/11/3 21 February 1795

Receipted bill for mason work at Bell's Farm in Shincliffe from 17 July 1794.  
18s 5d

DCD/L/AD/1795/11/4 31 March 1795

Receipted bill for half a years land tax for part of Wolviston Wood Fund. 8s

DCD/L/AD/1795/11/5 14 April 1795

Receipted bill for sesses for Lambe's Farm [at Shincliffe]. 11s

DCD/L/AD/1795/11/6/1-2 14 January 1795-17 April 1795

Receipts for two quarters' land tax for Shincliffe Wood Fund [endorsed 2  
November 1795 with whole year's land tax]. £1 13s 4½d  
2ff

DCD/L/AD/1795/11/7 18 April 1795

Receipted bill for land tax for Aire's Farm [at Wolviston]. 13s 2d

DCD/L/AD/1795/11/8 18 April 1795

Receipted bill for weeding in Bearpark Plantation from 20 December 1794.  
£9 16s

DCD/L/AD/1795/11/9/1-2 20 May 1795

Receipted bills for deals for the Muggleswick tenements from 24 October  
1794. £4 7s 4d

DCD/L/AD/1795/11/10/1-2 31 May 1795

Receipted bill for advertising wood at Rainton from 27 December 1794. £6  
8s  
2ff

DCD/L/AD/1795/11/11 28 August 1795

Receipted bill for timber and deals for Saltholme from 30 October 1794. £10 8s 8d

DCD/L/AD/1795/11/12 26 September 1795

Receipted bill for carpenter work in the centry yard from 4 October 1794. £18 18s

DCD/L/AD/1795/11/13 28 September 1795

Receipted bill for hair to the limehouse from 22 October 1794. 16s

DCD/L/AD/1795/11/14 9 October 1795

Receipted bill for "part of the article bond for Rainton Wood" February 1795. £1 11s 6d

DCD/L/AD/1795/11/15 17 October 1795

Receipted bill for half a year's "land tax for Swalwiles Farm" [Swallwell's Farm at Wolviston]. £1 9s 2d

DCD/L/AD/1795/11/16 27 October 1795

Receipted bill for deals to the Muggleswick tenements from 11 August 1795. £1 7s

DCD/L/AD/1795/11/17 31 October 1795

Receipted bill for sesses for Lamb's farm [at Shincliffe]. 2s 1d

DCD/L/AD/1795/11/18/1-21 1 November 1795

Bundle wrapper account, receipted bills and receipts for the Woodman's account from 10 November 1794, some detailed. £278 19s 2d 21ff

DCD/L/AD/1795/11/19/1-10 20 October 1795-7 November 1795

Receipted bills for turnpikes to the woods, seeds, planting, trenching, weeding and carpentry at the woods from 15 November 1794. 5s 9d, £17 11s 4d, £20 5s 1d, £4 16s 8d, £70 15s 9d [£113 14s 7d] 10ff

DCD/L/AD/1795/12

Library

DCD/L/AD/1795/12/1 19 December 1794

Receipt for Hutchinson's 3rd volume of the History of the county of Durham for the library. 12s

DCD/L/AD/1795/12/2/1-5 9 January 1795

Bill and receipts for named books to the library from 12 December 1792. £19 13s 5ff

DCD/L/AD/1795/12/3/1-2 10 January 1795

Receipted bill for binding named books for the library. £4 17s 2d 2ff

DCD/L/AD/1795/12/4/1-2 24 November 1794-4 July 1795

Receipted bills for binding named books for the library from 15 February 1794. £3 1s 3d 2ff

DCD/L/AD/1795/12/5 31 July 1795

Receipt for carriage of books from London to the library. 6s 2d

DCD/L/AD/1795/12/6

Bundle wrapper summary marked 'library account 1795'

DCD/L/AD/1795/13

College taxes

DCD/L/AD/1795/13/1 18 October 1794

Receipt for a quarter's taxes for the college with breakdown on verso. £90  
3s 11¼d

DCD/L/AD/1795/13/2 17 January 1795

Receipt for a quarter's taxes for the college with breakdown on verso. £90  
3s 11

DCD/L/AD/1795/13/3 18 April 1795

Receipt for a quarter's taxes for the college with breakdown on verso. £90  
3s 11d

DCD/L/AD/1795/13/4 18 July 1795

Receipt for a quarter's taxes for the college with breakdown on verso. £81  
8s 5¼d

DCD/L/AD/1795/13/5

Bundle wrapper marked 'In Vectigalibus 1795'

DCD/L/AD/1795/14 1795

Bundle 1795

DCD/L/AD/1795/14/1-9 9 October 1794-18 September 1795

Bundle wrapper summary and receipts for rent and sesses for Bland's House  
in Elvet. £2 8s 7½d  
9ff

DCD/L/AD/1795/14/2 26 September 1795

Receipt for a year's rent for the nursery. £6

DCD/L/AD/1795/14/3/1-14 24 January 1795-27 October 1795

Bundle wrapper summary and receipted bills for timber and deals to the  
church and college from 29 October 1794. £321 18s 7½d  
14ff

DCD/L/AD/1795/14/4/1-15 6 December 1794-2 November 1795

Bundle wrapper summary and receipted bills for carriage of timber and deals  
to the church and college from 18 April 1794. £45 13s  
15ff

DCD/L/AD/1796 1796

vouchers for the audit in November 1796

DCD/L/AD/1796/1

Sine Billis

DCD/L/AD/1796/1/1/1-2 30 October 1795

Letter requesting payment for surveying lands at Holy Island in Januray  
1792 [endorsed 9 December 1795]. £3 3s

DCD/L/AD/1796/1/2 18 November 1795

Receipted bill for smith work for the college and brew house from 10 July 1795. 10s 10d

DCD/L/AD/1796/1/3/1-4

Bundle wrapper summary and receipted bills for repairing South Shields Market house [town hall] from 9 August 1794. £2 6s 2d

4ff

DCD/L/AD/1796/1/4/1-2 18 December 1795

Receipted bill for matting at the church from 12 March 1795. £11 0s d  
2ff

DCD/L/AD/1796/1/5 15 January 1796

Receipted bill for advertising notice to tenants 12 September 1795. £2 2s

DCD/L/AD/1796/1/6 20 January 1796

Receipted bill for glazing Muggleswick chancel. 3s

DCD/L/AD/1796/1/7/1-3 21 September 1795, 22 January 1796

Executed bill and receipt for wax candles from 6 August 1795. £16 19s 6d

DCD/L/AD/1796/1/8 25 February 1796

Receipted bill for tallow candles from 9 October 1795. £12 13s 2d

DCD/L/AD/1796/1/9/1-2 11 March 1796

Receipted bill for two books to the register office. £4 10s  
2ff

DCD/L/AD/1796/1/10/1-2 5 October 1795, 5 April 1796

Receipted bills for newspapers. £8  
2ff

DCD/L/AD/1796/1/11/1-2 25 April 1796

Receipted bill for oil for the lamps from 26 September 1795. £28 3s 6d

DCD/L/AD/1796/1/12/1-2 1 January 1796, 25 April 1796

Receipted bills for oil for the bells and clock and attendance at the clock.  
£1 3s 4d  
2ff

DCD/L/AD/1796/1/13/1-2 7 May 1796

Receipted bills for coals to the plumber's room and brewhouse from 2 December 1795. £2  
2ff

DCD/L/AD/1796/1/14/1-2 21 May 1796

Receipted bill for cloth and making the vergers and porters' gowns 25 March 1796. £5 15s 7½d  
2ff

DCD/L/AD/1796/1/15 18 June 1796

Receipt for sweeping the song school chimney. 1s

DCD/L/AD/1796/1/16/1-2 25 June 1796

Receipted estimate for repairing Pitlington chancel. £10 3s 2d  
2ff



DCD/L/AD/1796/1/17/1-3 23 July 1796

Receipted bill for smith work from 7 October 1795. £9 0s ½d  
3ff

DCD/L/AD/1796/1/18 30 July 1796

Receipted bill for coals to the chapter room. 9s

DCD/L/AD/1796/1/19/1-5 19 December 1795-20 August 1796

Bundle wrapper summary and receipted bills for bricks and tiles to the workmens sheds. £7 10s 2d  
5ff

DCD/L/AD/1796/1/20/1-2 24 June 1796, 1 September 1796

Receipted bills for cloth for the choristers' surplices and making and mending.  
£1 17s 6d  
2ff

DCD/L/AD/1796/1/21 14 September 1796

Receipted bill for writing music from Michaelmas 1795. £12 16s 6d

DCD/L/AD/1796/1/22 22 September 1796

Receipted bill for the library account (cleaning, letters and journeys). £3 6s  
9d

DCD/L/AD/1796/1/23 24 March 1796, 22 September 1796

Receipts for two half year payments for communion bread and wine. £11  
11s

DCD/L/AD/1796/1/24/1-3 10 November 1795, 23 September 1796

Receipted bills for books and "Webbs' Anthems" from 28 November 1794.  
£8 3s 6d  
3ff

DCD/L/AD/1796/1/25 24 September 1796

Receipted bill for mason work in the college from 3 October 1795. £9 4s 4d

DCD/L/AD/1796/1/26 24 September 1796

Receipted bill for carpenter work in the church and college from 17 October  
1795. £11 3s 3d

DCD/L/AD/1796/1/27 24 September 1796

Receipt for coals to the song school. 15s

DCD/L/AD/1796/1/28 24 September 1796

Receipted bill for weeding and cleaning the college from 26 March 1796.  
£8 2s

DCD/L/AD/1796/1/29 24 September 1796

Bill for leading work in the college from 21 November 1795. £8 8s

DCD/L/AD/1796/1/30 26 September 1796

Bill for the surveyor's journeys and postage fom Michalemas 1795. £30 15s  
3½d

DCD/L/AD/1796/1/31/1-5 19 November 1795-28 September 1796  
 Receipts for additional prayers and forms of prayer and printed prayer for  
 the birth of a princess. £2 10s  
 5ff

DCD/L/AD/1796/1/32/1-3 23 April 1796, 28 September 1796  
 Receipts and bill for surveying named colleires from 1 December 1795  
 [endorsed 1 October 1796]. £48 9s 6d  
 3ff

DCD/L/AD/1796/1/33/1-2 28 September 1796  
 Receipted bill for smith work from 17 October 1795 [endorsed as "nails"].  
 £3 7s 1½d  
 2ff

DCD/L/AD/1796/1/34/1-3 1 October 1796, 24 December 1795, 6 July  
 1796  
 Receipted bills for cleaning the cloister yards and prebends walk from 9  
 November 1795. £2 17s 10d  
 3ff

DCD/L/AD/1796/1/35/1-2 8 October 1796  
 Receipted bill for lamps and lanterns from 12 October 1795. £4 12s 3d  
 2ff

DCD/L/AD/1796/1/36/1-2 17 October 1796  
 Receipted bill for glazing from 20 October 1795. £19 0s 5½d  
 2ff

DCD/L/AD/1796/1/37/1-2 17 October 1796  
 Receipted bill for paint and painting from 12 December 1795. £10 2s 6d  
 2ff

DCD/L/AD/1796/1/38 17 October 1796  
 Receipted bill for glazing at the grammar school from 27 November 1795.  
 7s 5d

DCD/L/AD/1796/1/39 17 October 1796  
 Receipted bill for glazing at the writing school. 17s 7d

DCD/L/AD/1796/1/40 17 October 1796  
 Receipted bill for glazing Elvet chancel. 6s 5d

DCD/L/AD/1796/1/41/1-2 20 October 1796  
 Receipted bill for plumber work at the fountain and pipes from 29 October  
 1795. £22 18s 2d  
 2ff

DCD/L/AD/1796/1/42/1-2 20 October 1796  
 Receipted bill for plumber's work at the abbey church from 24 October 1795.  
 £10 6s 7d  
 2ff

DCD/L/AD/1796/1/43/1-8 23 October 1796

Receipted bundle wrapper summary and receipted bills for Mr Bowlby's disbursements and postage from Michaelmas 1795. £14 16s 8½d 8ff

DCD/L/AD/1796/1/44/1-2 25 October 1796

Receipted bill for dusters, brooms and mops to the church from 10 August 1795. £3 0s 8d 2ff

DCD/L/AD/1796/1/45

Bundle wrapper summary marked 'sine Billis 1796 Examined.'

DCD/L/AD/1796/2

In Decretis

DCD/L/AD/1796/2/1 4 November 1795

Receipt for contribution towards "manning the batteries at Sunderland". £15 15s

DCD/L/AD/1796/2/2 20 November 1795

Receipt for Mr Jackson's journey expenses on applying to be a minor canon. £5

DCD/L/AD/1796/2/3 21 November 1795

Receipt for William Haye's journey expenses. £5

DCD/L/AD/1796/2/4 21 November 1795

Receipt for a year's payment to the bailiff of South Shields. £8 13s 4d

DCD/L/AD/1796/2/5 21 November 1795

Receipt for auditing the accounts for one year. £21

DCD/L/AD/1796/2/6 27 November 1795

Receipt for a year's payment to Elizabeth Nicholson in decretis. £10

DCD/L/AD/1796/2/7 2 December 1795

Receipt for payment to Ann Hanson in decretis [appears to be bribery to remove unwanted tenants]. £5

DCD/L/AD/1796/2/8 19 December 1795

Receipt for John Hopper's apprentice fee on leaving the choir. £2 0s 2d

DCD/L/AD/1796/2/9 29 December 1795

Receipt towards a year's teaching at Framwelgate. £2

DCD/L/AD/1796/2/10 1795

List of poor given alms in decretis at audit 1795. £54 12s

DCD/L/AD/1796/2/11/1-2 23 January 1796

Order and receipt for payment "to Mr Matthews a dissenting Minister". £5 5s 2ff

DCD/L/AD/1796/2/12 12 February 1796

Receipt for remainder of payment to Mary Marlor ordered 20 July 1795. £2 0s 2d

DCD/L/AD/1796/2/13/1-2 2 October 1795, 19 February 1796  
 Receipts for teaching at Holy Island. £5  
 2ff

DCD/L/AD/1796/2/14 18 December 1795, 19 March 1796  
 Receipts for two quarter's salary for lighting the lamps £4 10s

DCD/L/AD/1796/2/15 21 March 1796  
 Receipted order towards Mr Brown's journey to Durham. £5 5s

DCD/L/AD/1796/2/16 21 March 1796  
 Receipt for a year's allowance for candles not being lighted on Sunday evenings. £5

DCD/L/AD/1796/2/17 8 April 1796  
 Receipt for Samuel Marlor's apprentice fee on leaving the choir. £2

DCD/L/AD/1796/2/18 30 April 1796  
 Receipt for making a plan of the Fire Hills at South Shields. £5 5s

DCD/L/AD/1796/2/19 6 May 1796  
 Receipt for payment towards building a schoolhouse at Holy Island and a dwelling house for themaster. £10 10s

DCD/L/AD/1796/2/20/1-2 12 August 1795-12 May 1796  
 Receipts for four quarters' payments for teaching at Muggleswick. £4  
 2ff

DCD/L/AD/1796/2/21 23 May 1796  
 Receipt for making fires at the market house [town hall] in South Shields.  
 £1 1s

DCD/L/AD/1796/2/22/1-4 29 September 1795-24 June 1796  
 Receipts for four quarter's benefactions for teahing at Billingham. £4 4s  
 4ff

DCD/L/AD/1796/2/23 27 June 1796  
 Receipt for a year's pension to [the curate of?] Cornhill. £10 0s 2d

DCD/L/AD/1796/2/24 25 July 1796  
 Receipt for a year's payment to James Radcliff [lay clerk] in decretis. £10  
 0s 2d

DCD/L/AD/1796/2/25 January 1796  
 Receipt for contribution towards Nathaniel Brown's journey to Durham when appointed lay clerk. £5 5s

DCD/L/AD/1796/2/26/1-2 23 February 1796, 1 September 1796  
 Receipts for two half year payments as curateof St Hilds [South Shields St Hilda]. £10 0s 4d  
 2ff

DCD/L/AD/1796/2/27/1-5 19 December 1795-9 September 1796  
 Bundle wrapper summary and receipts for payments to Eleanor Ayre nd family. £15 19s 5d  
 5ff

DCD/L/AD/1796/2/28/1-4 3 March 1796-15 September 1796  
 Receipts for four quarters' salary for teaching at Edmondbyers.  
 4ff

DCD/L/AD/1796/2/29 20 September 1796  
 Receipt for payment to the cook on account of Dr Poyntz [canon of the 8th  
 stall]'s dispensation. £2 2s 2d

DCD/L/AD/1796/2/30 18 December 1795-22 September 1796  
 Receipts for four quarters' additional payments for two vergers. £6 2s

DCD/L/AD/1796/2/31 18 December 1795-22 September 1796  
 Receipts for four quarters' additional payments to Thomas Robinson as  
 singing man [lay clerk]. £10

DCD/L/AD/1796/2/32 19 December 1795-22 September 1796  
 Receipts for four quarters' additional payments to John Friend as singing  
 man [lay clerk]. £10

DCD/L/AD/1796/2/33 18 December 1795-22 September 1796  
 Receipts for four quarters' additional payments to George Ashton as singing  
 man [lay clerk]. £10

DCD/L/AD/1796/2/34 18 December 1795-22 September 1796  
 Receipts for four quarters' additional payments to William Euance as singing  
 man [lay clerk]. £10

DCD/L/AD/1796/2/35 18 December 1795-22 September 1796  
 Receipts for four quarters' additional payments as usher of the grammar  
 school. £20

DCD/L/AD/1796/2/36 18 December 1795-22 September 1796  
 Receipts for four quarters' additional payments as college cook. £10

DCD/L/AD/1796/2/37 18 December 1795-22 September 1796  
 Receipts for four quarters' payments for bell ropes. £4

DCD/L/AD/1796/2/38 18 December 1795-22 September 1796  
 Receipts for four quarters' salary for washing the choristers' surplices. £5

DCD/L/AD/1796/2/39 18 December 1795-22 September 1796  
 Receipts for four quarters' additional payments to the readers of early  
 prayers. £10

DCD/L/AD/1796/2/40 18 December 1795-22 September 1796  
 Receipts for four quarters' payment to the librarian. £15

DCD/L/AD/1796/2/41 18 December 1795-22 September 1796  
 Receipts for four quarters' additional payments for sweeping the church. £1  
 6s

DCD/L/AD/1796/2/42 18 December 1795-22 September 1796  
 Receipts for four quarters' payments to the vergers for attending early  
 prayers. £5

DCD/L/AD/1796/2/43 18 December 1795-22 September 1796  
 Receipts for four quarters' additional payments to the organ blower. £7 5s

DCD/L/AD/1796/2/44/1-3 31 October 1795, 28 September 1796  
Order, receipt and receipted order for money for the Sunday School at North Shields. £10 10s  
3ff

DCD/L/AD/1796/2/45 28 September 1796  
Receipt for "teaching Mr Stanley" for a year. £10 10s

DCD/L/AD/1796/2/46 28 September 1796  
Receipt for subscription towards digging a canal from Chester-le-Street to Durham. £30 0s 4d

DCD/L/AD/1796/2/47/1-2 31 March 1796, 30 September 1796  
Receipts for two half yearly payments for teaching by the curate of Wolviston. £100s 4d  
2ff

DCD/L/AD/1796/2/48/1-2 10 November 1796  
Receipt for subscription towards improvements at Tynemouth Haven. £21  
2ff

DCD/L/AD/1796/2/49/1-2 15 October 1796  
Receipted bill for "boring the Rubbish Hills at South Shields" 27 October 1795. £14 18s 8d  
2ff

DCD/L/AD/1796/2/50 22 October 1796  
Receipt for a years payment for teaching at the school on the Green. £4 0s  
2d

DCD/L/AD/1796/2/51 22 October 1796  
Receipt for payment "on account of Gateshead Park Engine". £100 1s

DCD/L/AD/1796/2/52 22 October 1796  
Receipt "towards the maintenance of George Potts". £10 10s 2d

DCD/L/AD/1796/2/53/1-2 22 October 1796  
Receipted bill for "viewing the rubbish hills on fire at South Shields". £7 7s  
2ff

DCD/L/AD/1796/2/54 22 October 1796  
Receipt for a journey to the Convocation at York. £5 5s

DCD/L/AD/1796/2/55 2 November 1796  
Receipt for compensation due to Heworth colliery being wrought. £5 0s 2d

DCD/L/AD/1796/2/56  
Bundle wrapper marked 'In Decretis 1796'

DCD/L/AD/1796/3  
In Eleemosinis

DCD/L/AD/1796/3/1 19 December 1795  
Receipt for clothing the choristers. £20 0s 4d

DCD/L/AD/1796/3/2 1795  
List of alms given to the "poor in eleemosinis" at audit 1795. £48 6s

DCD/L/AD/1796/3/3/1-6 24 December 1795-11 January 1796  
 Bundle wrapper summary and receipted bills for clothing the church widows  
 at Christmas 1795. £31 7s 6d  
 6ff

DCD/L/AD/1796/3/4 27 September 1796  
 List of payments to poor passengers from Michaelmas 1795. £26 8s 6d

DCD/L/AD/1796/3/5/1-9 24 December 1795-29 September 1796  
 Receipts for payments for teaching by three teachers. £25 0s 8d  
 9ff

DCD/L/AD/1796/3/6  
 Bundle wrapper marked 'In Eleemosinis 1796'

DCD/L/AD/1796/4  
 In Viis et Pontibus

DCD/L/AD/1796/4/1/1-2 25 June 1796  
 Bill for making a new walk leading to South Street from the banks and receipt  
 for fixing 2 troughs in the banks. £28 15s  
 2ff

DCD/L/AD/1796/4/2/1-4 14 October 1795-14 July 1796  
 Receipts for four quarters' window tax for Wallaces House [on the banks].  
 3s 3½d

DCD/L/AD/1796/4/3 24 September 1796  
 Receipted bill for making a new wall and cleaning the banks leading to New  
 Elvet. £16 7s 8d

DCD/L/AD/1796/4/4 28 September 1796  
 Calculation, endorsed as "opening a quarry wining and leading stones to  
 the road" but apparently un-related. £81 2s 10d

DCD/L/AD/1796/4/5  
 Bundle wrapper marked 'In Vijs et Pontibus 1796'

DCD/L/AD/1796/5  
 Mill Account

DCD/L/AD/1796/5/1 23 January 1796  
 Receipted bill for mason work at the bank mills. £1 6s 8d

DCD/L/AD/1796/5/2/1-4 14 October 1795-16 July 1796  
 Receipts for four quarters' land tax for the banks. 1s  
 4ff

DCD/L/AD/1796/5/3/1-13 5 March 1795-28 September 1796  
 Bundle wrapper sumary and receipts for sesses for the banks. £1 16s 8d  
 13ff

DCD/L/AD/1796/5/4 25 October 1796  
 Receipt for a year's payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1796/5/5  
 Bundle wrapper marked 'Mill Account 1796'

## DCD/L/AD/1796/6

## Bills for Repairs to the Church

DCD/L/AD/1796/6/1 5 November 1796

Bundle wrapper summary for repairs for the church. £121 3s 1d

DCD/L/AD/1796/6/2 25 November 1795

Receipt for 2,200 nails. £1 15s 4d

DCD/L/AD/1796/6/3 5 December 1795

Receipt for 1200 nails. £1 1s

DCD/L/AD/1796/6/4 24 December 1795

Receipt for 3000 nails. £2 10s 2d

DCD/L/AD/1796/6/5 11 February 1796

Receipt for 3000 nails. £1 10s

DCD/L/AD/1796/6/6 18 February 1796

Receipt for salary of the cathedral surveyor. £20

DCD/L/AD/1796/6/7 27 May 1796

Receipt for further part of the salary of the cathedral surveyor. £40

DCD/L/AD/1796/6/8 27 June 1796

Receipt for 6000 nails for the use of the college. £4 0s 2d

DCD/L/AD/1796/6/9 25 September 1796

Receipt for "a years wayleave to the quarry". 10s

DCD/L/AD/1796/6/10/1-2 28 September 1796

Receipted bill for smith work for the church from 30 September 1795

[endorsed as nails]. £6 11s 1d

2ff

DCD/L/AD/1796/6/11/1-10 28 November 1795-17 October 1796

Bundle wrapper summary, receipted bills and receipts for turnpikes from Rainton Park Quarry from 4 March 1795. £6 8s 8d

10ff

DCD/L/AD/1796/6/12/1-2 27 October 1796

Receipted bill for rope from 4 December 1795. £12 15s 8d

2ff

DCD/L/AD/1796/6/13 5 November 1796

Receipt for the remainder of the cathedral surveyor's salary. £24 0s 4d

## DCD/L/AD/1796/7

## Wood Fund

DCD/L/AD/1796/7/1/1-2 26 November 1795

Acknowledgement of receipt of interest towards the alms house poor at Bishop Wearmouth [endorsed as "Dr Releys Acknowledgement] of the Receipt of £5 a years Interest for Dr. Ogles £100"] £5

2ff

DCD/L/AD/1796/7/2/1-2 13 February 1796

Receipted bill for timber for the tithe barn at Heighington. £5 1s 9½d

2ff



DCD/L/AD/1796/7/3 1 March 1796

Receipted bill for the article and bond for sale of wood at Muggleswick, Rainton and Bear Park November 1795. £1 11s 6d

DCD/L/AD/1796/7/4 5 April 1796

Receipt for a years allowance for the inclosure of Relly Wood for springing wood. £5

DCD/L/AD/1796/7/5/1-2 3 August 1796

Receipted bill for timber and deals to Saltholm from 16 October 1795. £11 3s 3d

DCD/L/AD/1796/7/6/1-12 28 November 1795-12 August 1796

Bundle wrapper summary and receipted bills for carriage of timber and deals to the college from 15 October 1795. £18 7s 8d  
12ff

DCD/L/AD/1796/7/7/1-2 12 August 1796

Receipted bill for deals to the Muggleswick tenements from 22 February 1796. £16 2s 6d  
2ff

DCD/L/AD/1796/7/8 27 August 1796

Receipted bill for carpentry work in the centry yard from 3 October 1795. £13 18s 10d

DCD/L/AD/1796/7/9 24 September 1796

Receipt for a year's allowance for ground inclosed at West Rainton for springing wood. £4 10s

DCD/L/AD/1796/7/10 24 September 1796

Receipt for grindstone for the use of the college. 6s

DCD/L/AD/1796/7/11 28 September 1796

Receipt for a year's rent for the nursery. £6 0s 2d

DCD/L/AD/1796/7/12/1-4 14 November 1795-28 September 1796

Bundle wrapper summary, receipted bills and receipt for lime and hair to the limehouse from 2 July 1795. £12 15s 8d  
4ff

DCD/L/AD/1796/7/13/1-4 15 July 1795-15 April 1796

Receipts for four quarters' payments for land tax for Shincliffe wood fund [endorsed 15 October 1796]. £3 6s 9d  
4ff

DCD/L/AD/1796/7/14/1-3 31 March 1796, 7 May 1796, 15 October 1796

Receipted bills for land taxes at Swalwell's farm at Wolviston and Ayre's farm at Shincliffe. £1 10s  
3ff

DCD/L/AD/1796/7/15/1-4 24 December 1795-15 October 1796

Bundle wrapper summary and receipts for payments towards building the chapter house £200 1s 6d  
4ff

DCD/L/AD/1796/7/16/1-10 15 October 1795-20 October 1796  
 Bundle wrapper summary, receipts and receipted bills for rent and taxes for  
 Bland's house in Elvet. £2 7s 3 d

DCD/L/AD/1796/7/17/1-4 2 July 1796-25 October 1796  
 Bundle wrapper receipt and receipted bills for repairs at Boles Farm at  
 Shincliffe. £3 15s 1d  
 4ff

DCD/L/AD/1796/7/18/1-12 5 December 1795-4 November 1796  
 Bundle wrapper summary and receipted bills for timber and deals to the  
 church and college from 20 September 1795. £213 16s 5d  
 12ff

DCD/L/AD/1796/7/19/1-2 9 April 1796, 5 November 1796  
 Receipted bills for tithes and taxes for Lamb's Farm [in Shincliffe]. 14s 2½d  
 2ff

DCD/L/AD/1796/7/20  
 Bundle wrapper marked 'Wood Fund 1796'

#### DCD/L/AD/1796/8 Wood Fund Additional

DCD/L/AD/1796/8/1 5 November 1796  
 Bundle wrapper account by the woodman from audit 1795. £273 0s 2d

DCD/L/AD/1796/8/2 21 November 1795  
 Receipted bill for "acorns and beech mast" from 17 February 1795. 16s 6d

DCD/L/AD/1796/8/3 27 November 1795  
 Receipt for carriage of "two trusses with trees" from Lincolnshire. £1 6s 6d

DCD/L/AD/1796/8/4 13 February 1796  
 Receipted bill for "quicks used at Rainton". £1 16s

DCD/L/AD/1796/8/5/1-2 18 February 1796  
 Receipted bill for trees and quicks [hawthorn for hedging?] from 4 November  
 1795. £3 17s 2d  
 2ff

DCD/L/AD/1796/8/6/1-4 27 February 1796, 29 February 1796  
 Bill and receipt for seeds, listed. £16 1s 9d  
 4ff

DCD/L/AD/1796/8/7 12 March 1796  
 Receipted bill for planting at Rely from 16 January 1796. £7 18s

DCD/L/AD/1796/8/8/1-2 6 February 1796, 30 March 1796  
 Receipt and receipted bill for hedging in the woods about Durham. £27 13s  
 2ff

DCD/L/AD/1796/8/9/1-4 25 February 1796-2 April 1796  
 Bundle wrapper summary, receipts and receipted bill for carriage of seeds  
 and trees from London and Newcastle. £2 18s 8d  
 4ff

DCD/L/AD/1796/8/10/1-3 5 April 1796, 11 April 1796  
 Bill and receipt for seeds, detailed. £21 12s 9d  
 3ff

DCD/L/AD/1796/8/11 7 May 1796  
 Receipted bill for cutting and dealing oak timber for the use of the college.  
 £5 15s 8d

DCD/L/AD/1796/8/12 14 May 1796  
 Receipted bill for weeding at Maiden Castle Wood and cutting oak timbers.  
 £5 14s 8d

DCD/L/AD/1796/8/13 4 June 1796  
 Receipted bill for pruning and railing in the banks from 19 December 1795  
 [endorsed 16 September 1796]. £13 9s

DCD/L/AD/1796/8/14 21 June 1796  
 Receipted bill for 100 platams? 20 November 1795. £2 13s

DCD/L/AD/1796/8/15 10 August 1796  
 Receipted bill for leading timber to the centry yard. £4 10s

DCD/L/AD/1796/8/16 20 August 1796  
 Receipted bill for turnpikes from 23 January 1796. 3s 4d

DCD/L/AD/1796/8/17/1-2 16 September 1796  
 Receipted bill for trees, detailed. £19 4s 2d  
 2ff

DCD/L/AD/1796/8/18/1-2 8 October 1796  
 Receipted bill for work in the nursery from 14 November 1795. £55 10s 7d  
 2ff

DCD/L/AD/1796/8/19/1-3 20 January 1796, 27 February 1796, 5  
 November 1796  
 Receipts and receipted bill for carpenter work in the woods from 5 December  
 1795. £15 9s 6d  
 3ff

DCD/L/AD/1796/8/20 5 November 1796  
 Receipted bill for stubbing and preparing ground for planting at Rainton from  
 4 June 1796. £13 15s 2d

#### DCD/L/AD/1796/9 Library Account

DCD/L/AD/1796/9/1 20 November 1795  
 Receipt for subscription towards an intended stenographical dictionary to  
 the library. £1 1s

DCD/L/AD/1796/9/2/1-3 10 June 1795, 11 July 1795, 21 November 1795  
 Bill and receipted bills for named books to the library. £3 15s  
 3ff

DCD/L/AD/1796/9/3/1-2 19 December 1795

Received bill for books to the library (Parkhurst's 'Hebrew of English Lexicon' and 'Greek of English Lexicon'). £4 4s

2ff

DCD/L/AD/1796/9/4/1-4 18 September 1795, 24 January 1796

Bill and receipt for named books to the library 8 June 1795. £8 5s

4ff

DCD/L/AD/1796/9/5/1-3 26 October 1795, 27 January 1796

Executed bill and receipt for subscription towards [James] MacKnights translation of the apostolic Epistles. £4 4s

3ff

DCD/L/AD/1796/9/6 3 February 1796

Receipt for subscription towards Dr Hages's church music. £4 14s 8d

DCD/L/AD/1796/9/7/1-3 3 February 1796

Received bill for Dr Arnold's church music, carriage and postage 14 December 175. £25 2s 4d

3ff

DCD/L/AD/1796/9/8/1-3 11 March 1796, 18 May 1796

Received bills for binding, repairing and lettering music books from 30 January 1796. £11 6s

3ff

DCD/L/AD/1796/9/9 14 July 1796

Received bill for named books from 12 November 1794. £13 7s 6d

DCD/L/AD/1796/9/10 23 September 1796

Received bill for named books for the library from 2 July. £3 10s 6d

DCD/L/AD/1796/9/11

Bundle wrapper marked 'Library Account Audit 1796'

DCD/L/AD/1796/10

College taxes

DCD/L/AD/1796/10/1/1-2 17 October 1795, 16 January 1796

Receipts for taxes for the college with break-down on verso. £162 16s 10½d

2ff

DCD/L/AD/1796/10/2 18 April 1796

Receipt for taxes for the college with break-down on verso. £81 8s 7¼d

DCD/L/AD/1796/10/3 18 April 1796

Receipt for taxes for the college with break-down on verso. £81 8s 7¼d

DCD/L/AD/1796/10/4 16 July 1796

Receipt for taxes for the college with break-down on verso. £83 12s 9 d

DCD/L/AD/1796/10/5/1-2 24 September 1796

Bill for labouring and leading work at the newbridge belonging to the dean and chapter of Durham from 7 November 1795. £81 2s 10d

2ff

DCD/L/AD/1796/10/6 8 January 1798

Receipted bill for cast iron bars for the church windows, carriage and fitting  
1 November 1797. £10 4s 2d

DCD/L/AD/1796/10/7

Bundle wrapper marked 'In Vectigalibus'

DCD/L/AD/1797 1797

vouchers for the audit in November 1797

DCD/L/AD/1797/1

In Billis

DCD/L/AD/1797/1/1 9 November 1796

Receipt for books and paper from 13 December 1795. £1 13s

DCD/L/AD/1797/1/2/1-2 21 December 1796

Receipted bill for whitesmith work from 27 July 1796. £9 6s ½d  
2ff

DCD/L/AD/1797/1/3 26 December 1796

Receipted bill for paper and books from 15 November 1796. £2 10s

DCD/L/AD/1797/1/4/1-4 22 September 1796-20 January 1797

Receipted bills and receipt for wax candles from 30 July 1796. £20 18s  
4ff

DCD/L/AD/1797/1/5/1-2 18 February 1797

List and time sheet for copying various documents relating to the treasury  
records by minor canons? [endorsed 17 Junen 1797]. £2 5s  
2ff

DCD/L/AD/1797/1/6/1-2 1 April 1797

Receipted bill for tallow candles to the church from 9 October 1796. £14 5s  
9d

DCD/L/AD/1797/1/7 1 May 1797

Receipted bill to Thomas Wright for repairing the organ from 6 February  
1797. £16 16s

DCD/L/AD/1797/1/8/1-2 1 May 1797

Receipted bill for oil for the lamps from 28 September 1796. £27 13s 11d

DCD/L/AD/1797/1/9/1-2 1 June 1797

Receipted bill for making and covering drains on Elvet Moor 14th January  
1797. £2 11s 2d  
2ff

DCD/L/AD/1797/1/10/1-2 26 June 1797

Receipted bill for smith work from 20 December 1796. £12 17s  
2ff

DCD/L/AD/1797/1/11/1-4 24 July 1797, 8 March 1797

Receipt and bill for a cask of paint, prpeared oil and invisible green coal  
varnish. £3 12s 1d  
4ff

DCD/L/AD/1797/1/12 12 August 1797

Receipted bill for binding music books 1 April 1797. 15s

DCD/L/AD/1797/1/13/1-2 23 September 1797

Receipted bill for carpenter work at the college from 1 October 1796. £23 10s 2d

DCD/L/AD/1797/1/14 23 September 1797

Receipted bill for mason work at the college from 10 December 1796. £15 19s 6d

DCD/L/AD/1797/1/15 27 September 1797

Receipted bill for writing music. £15 12s 7d

DCD/L/AD/1797/1/16 28 September 1797

Receipted bill for glazing at the grammar school from 7 October 1796. 9s 9d

DCD/L/AD/1797/1/17/1-3 5 September 1797, 28 September 1797

Bill and receipted bill for plumber and carpenter work for the church from 30 May 1797. £32 6s 11d 3ff

DCD/L/AD/1797/1/18 24 March 1796, 28 September 1797

Receipts for bread and wine for the communion. £11 11s

DCD/L/AD/1797/1/19/1-2 28 September 1797

Receipted bill for plumbing work at the fountain and pipes from 14 October 1796. £21 17s 2d 2ff

DCD/L/AD/1797/1/20/1-2 28 September 1797

Receipted bill for smith work at the church from 4 October 1794. £8 13s 11½d 2ff

DCD/L/AD/1797/1/21/1-3 28 September 1797

Receipted bill and estimate for table and chairs for the audit room. £40 3ff

DCD/L/AD/1797/1/22 29 September 1797

Receipted bill for lamps, lanterns and tinning from 17 October 1796. £5 6s 4d

DCD/L/AD/1797/1/23 4 October 1797

Receipted bill for whitesmith work from 6 January 1797. 13s

DCD/L/AD/1797/1/24 5 October 1797

Receipted bill for oil, paint and painting from 6 December 1796. £9 10s [endorsed with another sum of £3 12s 1d making a total of £13 2s 1d]

DCD/L/AD/1797/1/25 5 October 1797

Receipted bill for glazing work at the church from 5 October 1796. £7 9s 3d

DCD/L/AD/1797/1/26/1-4 1 December 1796, 12 October 1797

Receipted bills for "matting and work" from 22 March 1796. £23 4s 0½d 4ff

DCD/L/AD/1797/1/27/1-2 1 October 1797

Receipted bill for furnishings for the audit room from 14 March 1797. £75  
0s 5½d  
2ff

DCD/L/AD/1797/1/28

Bundle wrapper marked 'In Billis 1797'

DCD/L/AD/1797/2

Sine Billis

DCD/L/AD/1797/2/1 31 October 1796

Receipt relating to searches in records about Wallsend glebe. £1 18s 4d

DCD/L/AD/1797/2/2 23 November 1796

Receipted bill for coals to the plumbers room July 1796. 10s

DCD/L/AD/1797/2/3 10 December 1796

Receipted bill for making the porters and vergers gowns. £1 17s 6d

DCD/L/AD/1797/2/4/1-3 23 November 1796, 25 November 1796, 2  
January 1797

Receipted bills for coals and repairs to the Brewhouse from 6 October 1796.  
£1 4s 4d  
3ff

DCD/L/AD/1797/2/5/1-2 17 December 1796, 14 February 1797

Receipted bills for coals to the chapter and audit rooms. £2 7s  
2ff

DCD/L/AD/1797/2/6 24 February 1797

Receipted bill for attending the cathedral clock. £1 11s 6d

DCD/L/AD/1797/2/7/1-2 18 February 1797, 17 March 1797

Receipts for prayers to be said. £1 10s  
2ff

DCD/L/AD/1797/2/8/1-2 7 November 1795, 25 November 1797

Bill and receipt for surveying Mr Haggitts Corps Lands [endorsed 28  
September 1797]. £8 15s  
2ff

DCD/L/AD/1797/2/9/1-4 31 March 1797

Bundle wrapper summary and receipted bills for repairs at Heighington  
chancel from 25 September 1795. 16s 3d  
4ff

DCD/L/AD/1797/2/10/1-3 13 December 1796, 16 July 1796, 6 May 1797

Receipted bills for advertising rents to be paid 10 September 1796. £2 0s  
6d  
3ff

DCD/L/AD/1797/2/11/1-3 11 February 1797, 11 March 1797, 10 May  
1797

Receipted bills for bricks and tiles for the workmens sheds and chapter  
office. £1 14s  
3ff

DCD/L/AD/1797/2/12/1-3 5 October 1796, 21 April 1797, 5 July 1797  
 Receipted bills for newspapers. £8 13s 9d  
 3ff

DCD/L/AD/1797/2/13 15 July 1797  
 Receipted bill for cleaning Prebends Walk and the cloyster yard. £1 8s 10d

DCD/L/AD/1797/2/14/1-2 9 July 1796, 26 July 1797  
 Receipted bills for repairs at South Shields market house. £1 15s 6d  
 2ff

DCD/L/AD/1797/2/15 12 August 1797  
 Bill for leading work in the college from 1 October 1796. £7 16s

DCD/L/AD/1797/2/16/1-2 21 July 1797, 14 August 1797  
 Receipted bills for the cloth and making of the choristers' surplices. £2 3s  
 2ff

DCD/L/AD/1797/2/17 19 August 1797  
 Receipted bill for paving and leading rubbish at the centry yard. £14 9s 9d

DCD/L/AD/1797/2/18/1-2 9 September 1797  
 Receipted bill for the choir's expenses at Newcastle attending the meeting of the Sons of the Clergy. £20 19s 9½d  
 2ff

DCD/L/AD/1797/2/19/1-2 13 September 1797  
 Bill for Matthew Woodfield's journeys and expenses whilst surveying from 6 October 1796, list of properties surveyed. £51 19s 8d  
 2ff

DCD/L/AD/1797/2/20 16 September 1797  
 Receipt for coals to the song school. 15s

DCD/L/AD/1797/2/21 16 September 1797  
 Receipt for paper and parchment to the register office. £6 13s 6d

DCD/L/AD/1797/2/22 27 September 1797  
 Receipted bill for cleaning the library, dusting books, carrying books, new keys and candles from 8 November 1796. £6 9s 4½d

DCD/L/AD/1797/2/23/1-2 28 September 1797  
 Receipted bills for repairs and whitewashing at Croxdale chancel from 29 August 1797. 14s 4d  
 2ff

DCD/L/AD/1797/2/24/1-2 28 September 1797  
 Receipted bill for household items for the church from 3 November 1796 [endorsed as "dusters"]. £2 19s 4d  
 2ff

DCD/L/AD/1797/2/25 28 September 1797  
 Receipted bill for glazing Elvet chancel from 18 October 1796. £1 3s 5d

DCD/L/AD/1797/2/26/1-2 30 September 1797  
 Bill for weeding and cleaning the college from 1 October 1796. £16 12s 1d  
 2ff



DCD/L/AD/1797/2/27/1-3 26 March 1797, 25 June 1797, 1 October 1797  
 Receipted bills for payments to the sub vergers. £14 8s 6d  
 3ff

DCD/L/AD/1797/2/28/1-2 28 September 1797, 14 October 1797  
 Receipted bill for repairing and cleaning the engine and pipes. £2  
 2ff

DCD/L/AD/1797/2/29/1-8 19 November 1796-7 October 1797  
 Bundle wrapper summary, receipted bills and receipted order for viewing  
 collieries from 29 June 1796. £151 8s 4d  
 8ff

DCD/L/AD/1797/2/30/1-2 19 November 1796, 7 October 1797  
 Receipted bills for sweeping the audit room's chimneys. 9s  
 2ff

DCD/L/AD/1797/2/31/1-5 3 September 1797-9 October 1797  
 Receipted bills for Mr Bowlby's [the registrar] disbursements and postage  
 from 24 September 1796. £17 14s 8½d  
 5ff

DCD/L/AD/1797/2/32/1-2 16 October 1797  
 Receipted bill for rebuilding Hesledon chancel, detailed. £108 14s 11d  
 2ff

DCD/L/AD/1797/2/33 1797  
 List of payments to the drums and owls to audit 1797. 10s 6d

DCD/L/AD/1797/2/34  
 Bundle wrapper marked 'sine Billis 1797'

### DCD/L/AD/1797/3 In Decretis

DCD/L/AD/1797/3/1 23 November 1796  
 Receipt for auditing the dean and chapter of Durham's accounts. £21

DCD/L/AD/1797/3/2 23 November 1796  
 Receipt for money to Thomas Bowlby [the registrar] in decretis. £21

DCD/L/AD/1797/3/3 26 November 1796  
 Receipt for money as verger in decretis. £5 5s 2d

DCD/L/AD/1797/3/4 26 November 1796  
 Receipt for Mr Radcliffe [lay clerk] in decretis. £2 10s 2d

DCD/L/AD/1797/3/5 28 November 1796  
 Receipt for Elizabeth Nicholson in decretis. £10

DCD/L/AD/1797/3/6 2 December 1796  
 Receipt for teaching the choristers. £10

DCD/L/AD/1797/3/7 3 December 1796  
 Receipt for the Shields Bailiff [bailiff of South Shields]. £8 13s 6d

DCD/L/AD/1797/3/8 29 December 1796  
 Receipt for teaching at Framwellgate. £2 0s 2d

DCD/L/AD/1797/3/9 31 December 1796  
 Receipt for William Smith's apprentice fee on leaving the choir. £2 0s 2d

DCD/L/AD/1797/3/10 8 December 1796  
 Receipt for an additional payment to Thomas Acton [lay clerk] in decretis. £6 0s 2d

DCD/L/AD/1797/3/11 1796  
 List of charity to the poor in decretis. £67 14s 6d

DCD/L/AD/1797/3/12 11 January 1797  
 Receipt for a payment to Ralph Burnop in decretis. £1 1s

DCD/L/AD/1797/3/13/1-2 15 October 1796, 3 February 1797  
 Receipts for teaching at Holy Island. £5 0s 2d

DCD/L/AD/1797/3/14 24 March 1797  
 Receipt for money paid "on accout of candles not being lighted on Sundays". £5 0s 2d

DCD/L/AD/1797/3/15 23 December 1796, 24 March 1797  
 Receipts for two quarters' salary for lighting the lamps [endorsed 27 September 1797]. £4 10s

DCD/L/AD/1797/3/16/1-2 6 December 1796, 11 April 1797  
 Receipts for supporting the "French emigrant clergy now resident in the neighbourhood". £56 5s 8d

DCD/L/AD/1797/3/17/1-2 12 August 1796-12 May 1797  
 Receipts for four quarters' salary for teaching at Muggleswick. £4

DCD/L/AD/1797/3/18 12 June 1797  
 Receipt for making fires in [South] Shields market place. £1 1s

DCD/L/AD/1797/3/19/1-4 Michaelmas 1796 to Midsummer 1797  
 Receipts for four quarters' salary for teaching at Billingham. £4 4s 4ff

DCD/L/AD/1797/3/20 28 June 1797  
 Receipt for money towards rasing men for the Royal Navy. £10 14s 3d

DCD/L/AD/1797/3/21/1-2 15 July 1797  
 Printed petition from William Lomax, distressed former curate. £10 10s

DCD/L/AD/1797/3/22 5 August 1797  
 Receipt for clothing the South Shields' volunteers. £59 0s 6d

DCD/L/AD/1797/3/23/1-2 4 February 1797, 31 August 1797  
 Receipts for two half year payments to the curate of St Hilds [South Shields St Hilda]. £10 0s 4d

DCD/L/AD/1797/3/24 20 December 1796-1 September 1797  
 Receipts for four quarters' payment as singing man [lay clerk]. £10

DCD/L/AD/1797/3/25/1-4 9 December 1796-9 September 1797  
 Receipts for maintenace of Eleanor Ayre. £16 5s 8d 4ff

DCD/L/AD/1797/3/26 23 December 1796-9 September 1797  
Receipts for four quarters' payment to the organ blower. £7 5s

DCD/L/AD/1797/3/27/1-3 29 March 1797, 3 August 1797, 15 September 1797

Receipts for a year's salary for teaching at Edmondbyers. £4 3ff

DCD/L/AD/1797/3/28 23 December 1796-September 1797  
Receipts for four quarters' payment to two vergers. £6 2s

DCD/L/AD/1797/3/29 23 December 1796-27 September 1797  
Receipts for four quarters' payment to the librarian. £15

DCD/L/AD/1797/3/30 23 December 1796-28 September 1797  
Receipts for four quarters' payment to Mr Jackson as junior minor canon. £20

DCD/L/AD/1797/3/31 23 December 1796-27 September 1797  
Receipts for four quarters' payment for washing the choristers surplices. £5

DCD/L/AD/1797/3/32 27 September 1797  
Receipt for an additional payment in decretis to Thomas Acton [lay clerk]. £10 10s 2d

DCD/L/AD/1797/3/33 23 December 1796-27 September 1797  
Receipts for four quarters' payment as singing man [lay clerk]. £10

DCD/L/AD/1797/3/34 27 September 1797  
Receipt for teaching William Brown music. £10 10s 2d

DCD/L/AD/1797/3/35 23 December 1796-27 September 1797  
Receipts for four quarters' payment as singing man [lay clerk]. £10

DCD/L/AD/1797/3/36 23 December 1796-27 September 1797  
Receipts for four quarters' payment as singing man [lay clerk]. £10

DCD/L/AD/1797/3/37 23 December 1796-27 September 1797  
Receipts for four quarters' payment as singing man [lay clerk]. £10

DCD/L/AD/1797/3/38 23 December 1796-28 September 1797  
Receipts for four quarters' payment for 2 vergers attending early prayers. £5

DCD/L/AD/1797/3/39 23 December 1796-28 September 1797  
Receipts for four quarters' payment for sweeping the church. £1 6s

DCD/L/AD/1797/3/40 23 December 1796-28 September 1797  
Receipts for four quarters' payment to the readers of early prayers. £10

DCD/L/AD/1797/3/41 23 December 1796-28 September 1797  
Receipts for four quarters' payment to William Hayes as junior minor canon. £20

DCD/L/AD/1797/3/42 23 December 1796-28 September 1797  
Receipts for four quarters' payment for finding bell ropes. £4

DCD/L/AD/1797/3/43 28 September 1797

Receipt for payment to the cook on account of Dr Poyntz [canon of the 8th stall]'s dispensation. £2 2s 2d

DCD/L/AD/1797/3/44 28 September 1797

Receipt for payment to the vergers on account of Dr Poyntz's [canon of the 8th stall] dispensation. £1 1s 1d

DCD/L/AD/1797/3/45 28 September 1797

Receipt for subscription towards the relief of distressed clergymen in the diocese of York. £5 5s 2d

DCD/L/AD/1797/3/46 23 December 1796-28 September 1797

Receipts for four quarters payment as cook. £10

DCD/L/AD/1797/3/47 28 September 1797

Receipt for payment to John Friend [lay clerk] in decretis. £10 10s 2d

DCD/L/AD/1797/3/48 28 September 1797

Receipt for one year's rent for the writing school on the green. £4 0s 2d

DCD/L/AD/1797/3/49 28 September 1797

Receipt for compensation due to Heworth colliery being wrought. £5 0s 2d

DCD/L/AD/1797/3/50 31 December 1796-29 September 1797

Receipts for four quarters' payment as usher of the grammar school. £20

DCD/L/AD/1797/3/51/1-45 3 December 1796-30 September 1797

Bundle wrapper summary and attendance registers for additional payments to the singing men [lay clerks]. £103 14s 45ff

DCD/L/AD/1797/3/52/1-2 31 March 1797, 13 October 1797

Receipts for two half years' payment for teaching by the curate of Wolviston. £10 0s 4d 2ff

DCD/L/AD/1797/3/53 21 October 1797

Receipt for yearly allowance towards Gateshead Park Engine. £100 1s

DCD/L/AD/1797/3/54 28 October 1797

Receipt for a donation towards the Sunday School at South Shields. £10 10s 2d

DCD/L/AD/1797/3/55 28 October 1797

Receipt for copying the poor rates at South Shields. £2 2s

DCD/L/AD/1797/3/56/1-2

Bundle wrapper torn in half and marked 'In Decretis 1797'

DCD/L/AD/1797/4

In Eleemosinis

DCD/L/AD/1797/4/1 29 December 1796

Receipt for clothing the choristers. £20

DCD/L/AD/1797/4/2/1-5 31 December 1796, 22 November 1797, 23 December 1797

Bundle wrapper summary, receipted bill and receipts for clothing the church widows at Christmas 1796, detailed. £32 2s 4d

DCD/L/AD/1797/4/3 1796

List of alms to the poor at audit 1796. £48 6s

DCD/L/AD/1797/4/4 28 September 1797

List of payments to poor passengers from Michaelmas 1796. £19 10s

DCD/L/AD/1797/4/5/1-9 24 December 1796-29 September 1797

Receipts for teaching by three different schoolmasters. £2 15s 2d, £1 10s, £2 15s 2d, £1 10s, £2 15s, £1 10s, £8, £1 10s, £2 15s 2d 9ff

DCD/L/AD/1797/4/6

Bundle wrapper marked 'In Eleemosinis 1797'

DCD/L/AD/1797/5

In Viis et Pontibus

DCD/L/AD/1797/5/1 7 January 1797

Receipted bill for mason work at the footpath on the new bridge from 8 October 1796 [endorsed 4 February 1797]. £15 18s 6d

DCD/L/AD/1797/5/2/1-2 6 May 1797, 13 May 1797

Receipt and bill for mason work, leading and lime to the South Street Wall from 18 November 1796. £30 1s

DCD/L/AD/1797/5/3/1-4 29 October 1796-15 July 1797

Receipts for four quarters window tax for Wallace's House on the Banks. £2 3s ¼d

DCD/L/AD/1797/5/4/1-2 23 September 1797

Receipted bill for mason work for making a new walk in the banks, cleaning and repairing the old walks leading to Elvet and South Street from 26 November 1796. £38 17s 9d 2ff

DCD/L/AD/1797/5/5/1-5 30 September 1797

Receipted bill and receipt for leading work and repairing the road from the water gate to the turnpike from 1 October 1796. £105 0s 4d 5ff

DCD/L/AD/1797/5/6

Bundle wrapper marked 'In Vijs et Pontibus 1797'

DCD/L/AD/1797/6

Mill Account

DCD/L/AD/1797/6/1/1-4 29 October 1796-13 July 1797

Receipts for four quarters' land tax for the banks. 12s 4ff

DCD/L/AD/1797/6/2 28 September 1797

Receipt for a year's payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1797/6/3/1-12 10 December 1796-28 September 1797  
 Bundle wrapper summary and receipts for "sesses for the banks". £2 8s 8d  
 12ff

DCD/L/AD/1797/6/4 7 October 1797  
 Receipted bill for mason work at the bank mills from 7 October 1797. £2  
 10s 4d

DCD/L/AD/1797/6/5  
 Bundle wrapper marked 'Mill Account 1797'

DCD/L/AD/1797/7  
 Wood Fund

DCD/L/AD/1797/7/1/1-2 14 December 1796  
 Receipt for "a years interest for Dr Ogles £100 due Michaelmas 1796"  
 [Newton Ogle canon of the 7th stall]. £5  
 2ff

DCD/L/AD/1797/7/2 24 December 1796  
 Receipt for the remainder of Anthony Morpeth's [cathedral surveyor] contract  
 for building the chapter house. £51 14s 7d

DCD/L/AD/1797/7/3 24 December 1796  
 Receipt for article and bond for Muggleswick and Frankle [Franklin?] Woods.  
 £3 3s

DCD/L/AD/1797/7/4 21 January 1797  
 Receipt for building a new spiritual court. £68 0s 6d

DCD/L/AD/1797/7/5/1-2 8 February 1797  
 Receipt for timber to Bewley Grange 27 October 1796. £2 17s 2d

DCD/L/AD/1797/7/6/1-4 15 July 1796-10 April 1797  
 Receipts for four quarters' land tax for a farm at Shincliffe. £21 9s 10½d  
 4ff

DCD/L/AD/1797/7/7/1-2 2 August 1797  
 Receipted bill for timber and deals to Little Town farm from 8 May 1797.  
 £93 14s 5d  
 2ff

DCD/L/AD/1797/7/8 10 August 1797  
 Receipt for a year's allowance for Relly Wood being inclosed for planting.  
 £5 0s 2d

DCD/L/AD/1797/7/9 9 December 1797  
 Bill for repairs at Walton Farm. £4 3s

DCD/L/AD/1797/7/10/1-4 29 November 1796, 22 September 1797  
 Receipted bills for deals to the Muggleswick tenements from 16 July 1796.  
 £20 17s 8d  
 4ff

DCD/L/AD/1797/7/11 23 September 1797  
 Receipted bill for carpenter work in the centry yall from 15 October 1796.  
 £17 13s 4d

DCD/L/AD/1797/7/12/1-4 8 February 1797, 23 September 1797  
 Receipted bills for timber and deals to Saltholm from 22 July 1796. £17 5s  
 5d  
 4ff

DCD/L/AD/1797/7/13/1-15 29 April 1797-28 September 1797  
 Bundle wrapper summary, receipted bills and receipts for fixtures and  
 carriage to the new audit room, detailed. £53 14s 1d  
 15ff

DCD/L/AD/1797/7/14/1-7 9 December 1796-28 September 1797  
 Bundle wrapper summary and receipts for the balance of Blands House  
 (taxes and rent). £2 12s 1½d  
 7

DCD/L/AD/1797/7/15 29 September 1797  
 Receipt for a year's allowance due to the inclosure of Moor House Wood  
 for planting. £4 10s 2d

DCD/L/AD/1797/7/16/1-14 29 November 1796-5 October 1797  
 Bundle wrapper summary and receipted bills for timber and deals to the  
 church and college, some detailed. £951 18s 11d  
 14ff

DCD/L/AD/1797/7/17 14 October 1797  
 Receipted bill for "wood to Newhouse" [?] £2 12s 10d

DCD/L/AD/1797/7/18/1-2 19 August 1797, 16 October 1797  
 Receipted bills for lime and hair to the limehouse from 12 December 1796.  
 £6 2s 4d  
 2ff

DCD/L/AD/1797/7/19/1-21 12 November 1796-16 October 1797  
 Bundle wrapper summary and receipted bills for carriage of timber and deals  
 for the church and college. £110 1s 3d  
 21ff

DCD/L/AD/1797/7/20/1-2 15 April 1797, 21 October 1797  
 Receipted bills for sasses for Lambe's Farm. 15s 2d  
 2ff

DCD/L/AD/1797/7/21/1-3 31 March 1797, 6 May 1797, 28 October 1797  
 Receipted bills for land tax for Swallowwell and Ayres' Farms. £1 9s 10d  
 3ff

DCD/L/AD/1797/7/22/1-5 1 January 1795-28 October 1797  
 Recommendation for Mr Morpeth [cathedral surveyor] to be paid on request  
 for timber for pulling down and building a new audit room with receipt and  
 receipted bills for work done. £592  
 5ff

DCD/L/AD/1797/7/23/1-22 20 November 1796-4 November 1797  
 Bundle wrapper summary and receipted bills for the general account by the  
 Woodman from Audit 1796. £262 3s 3½d  
 22ff

DCD/L/AD/1797/7/24

Bundle wrapper marked 'Wood-fund 1797'

DCD/L/AD/1797/8

Bills for repairs to the Church

DCD/L/AD/1797/8/1 4 February 1797-6 November 1797

Bundle wrapper summary of bills for repairs at the church. £154 9s 7¼d

DCD/L/AD/1797/8/2 4 February 1797

Receipt for 3000 nails for the church and college. £2 10s

DCD/L/AD/1797/8/3 11 February 1797

Receipt for 3,300 nails to the church. £2 13s

DCD/L/AD/1797/8/4 18 February 1797

Receipt for 3,400 nails for the church and college. £2 10s 2d

DCD/L/AD/1797/8/5 18 April 1797

Receipt for damages in Palmers Close. 10s

DCD/L/AD/1797/8/6 26 April 1797

Receipted bill for iron 10 February 1797. £8 18s 4½d

DCD/L/AD/1797/8/7 22 July 1797

Receipt for part of Anthony Morpeth's salary as surveyor at the cathedral.  
£42 0s 4d

DCD/L/AD/1797/8/8 19 August 1797

Receipted bill for bricks to the college drains from 23 May 1797. £10 4s

DCD/L/AD/1797/8/9 20 September 1797

Receipted bill for gilding a weathercock. £1 10s

DCD/L/AD/1797/8/10/1-3 28 September 1797

Receipted bill for smithwork for the church [endorsed as "nails etc"] from 7  
October 1796. £13 2s ½d  
3ff

DCD/L/AD/1797/8/11 7 October 1797

Receipt for a years damages for leading stones from the quarry. 10s

DCD/L/AD/1797/8/12 3 November 1797

Receipt for rope from 28 July 1797. £12 9s 1½d

DCD/L/AD/1797/8/13 4 November 1797

Receipted bill for tiles for the college from 31 July 1797. £3 6s

DCD/L/AD/1797/8/14/1-17 12 November 1796-4 November 1797

Bundle wrapper summary, detailed receipted bills and receipt for turnpikes  
from Rainton Quarry to the church. £12 3s 8¼d  
17ff

DCD/L/AD/1797/8/15 6 November 1797

Receipt for remainder of Anthony Morpeth's salary as surveyor of the  
cathedral. £42 0s 4d

DCD/L/AD/1797/9

Library



DCD/L/AD/1797/9/1 29 October 1796

Receipted bill for a named book for the library. £2 2s

DCD/L/AD/1797/9/2/1-2 16 July 1796, 31 October 1796

Bill and receipt for a biographical chart of the authors of cathedral music.

£2 13s 6d

2ff

DCD/L/AD/1797/9/3 10 February 1797

Receipted bill for a book for the library (Vincent's Voyage of Nearchus) and carriage. £1 11s 9d

DCD/L/AD/1797/9/4 22 May 1797

Receipted bill for named books to the library, pens and ink from 23 December 1796. £12 1s 4d

DCD/L/AD/1797/9/5/1-2 30 May 1797

Receipt written as a letter for three years' subscriptions towards "Mr Holmes translation of the Septuagint version". £31 10s

2ff

DCD/L/AD/1797/9/6/1-3 9 November 1796, 12 August 1797

Receipted bills for binding, lettering, packing and gilding books for the library [endorsed as "binding etc"] from 7 November 1796. £6 2s

3ff

DCD/L/AD/1797/9/7 24 October 1797

Receipted bill for named books and carriage. £3 15s 1d

DCD/L/AD/1797/9/8

Bundle wrapper marked 'Library account audit 1797'

DCD/L/AD/1797/10

College taxes

DCD/L/AD/1797/10/1 23 October 1796

Receipt for a quarters taxes for the college, with breakdown on verso. £84 6s 6d

DCD/L/AD/1797/10/2 21 January 1797

Receipt for a quarters taxes for the college, with breakdown on verso. £84 6s 6d

DCD/L/AD/1797/10/3 15 April 1797

Receipt for a quarters taxes for the college, with breakdown on verso. £84 6s 6d

DCD/L/AD/1797/10/4 22 July 1797

Receipt for a quarters taxes for the college, with breakdown on verso. £83 11s 2d

DCD/L/AD/1797/10/5

Bundle wrapper marked 'In Vectigalibus 1797'

DCD/L/AD/1798 1798

vouchers for the audit in November 1798

## DCD/L/AD/1798/1

## In Billis

DCD/L/AD/1798/1/1 27 November 1797

Receipt "for copying the treasury records etc". £8 0s 2d

DCD/L/AD/1798/1/2 28 December 1797

Receipted bill for rope for the lanterns October 1797. £1 1s 6d

DCD/L/AD/1798/1/3/1-3 10 October 1797, 17 January 1798

Executed bill and receipt for wax candles 11 August 1797. £17 17s 6d  
3ff

DCD/L/AD/1798/1/4 20 January 1798

Bill for "furniture to the song school" [includes household items such as dusters]. £12 8s 10d

DCD/L/AD/1798/1/5 8 February 1798

Receipted bill for tallow candles to the church 9 October 1797. £12 10s

DCD/L/AD/1798/1/6/1-2 6 January 1798, 28 February 1798

Receipted bills for repairs and painting at the song school from 30 December 1797. £3 11s 10d  
2ff

DCD/L/AD/1798/1/7/1-2 30 April 1798

Receipted bill for oil for the lamps from 26 September 1797. £26 11s 4d  
2ff

DCD/L/AD/1798/1/8 12 July 1798

Receipted bill for upholsterer's work at the church from 10 October 1797. £17 6s 3d

DCD/L/AD/1798/1/9 12 July 1798

Receipted bill for upholsterer's work at the chapter room from 15 October 1797. £7 1s 6d

DCD/L/AD/1798/1/10 25 August 1798

Receipted bill for carpentry work at the church and college from 2 December 1797. £9 15s 1d

DCD/L/AD/1798/1/11 17 September 1798

Receipted bill for writing music "for the year 1798". £10 19s 5d

DCD/L/AD/1798/1/12 25 September 1798

Receipted bill for lettering and binding prayer books. £1 2s

DCD/L/AD/1798/1/13/1-2 31 March 1798, 28 September 1798

Receipted bills for chimney pots, tables and ink stand to the chapter room from 16 December 1797. £12 16s  
2ff

DCD/L/AD/1798/1/14 28 September 1798

Receipted bill for lamps and lanterns from 3 November 1797 [endorsed 13 October 1798]. £4 14s

DCD/L/AD/1798/1/15 28 September 1798

Receipted bill for plumber work at the fountain and pipes from 30 December 1797. £6 11s 11d

DCD/L/AD/1798/1/16 28 September 1798

Receipted bill for plumber work from 31 October 1797 to 16 Jne 1798. £12 5s 9d

DCD/L/AD/1798/1/17 28 September 1798

Receipted bill for paint and painting from 9 October 1797. £19 2s ¼d

DCD/L/AD/1798/1/18 22 December 1797-28 September 1798

Receipts for four quarters' communion bread and wine and in lieu of rent for the church yard. £15 15s

DCD/L/AD/1798/1/19 28 September 1798

Receipted bill for smith work from 23 May 1798. £3 1s 7d

DCD/L/AD/1798/1/20 29 September 1798

Receipted bill for mason work in the college from 16 December 1797. £11 1s 6d

DCD/L/AD/1798/1/21 29 September 1798

Receipted bill for smith work from 9 October 1797 [endorsed as "nails" and 28 September 1798]. £6 13s 11d

DCD/L/AD/1798/1/22

Bundle wrapper marked 'In Billis 1798'

DCD/L/AD/1798/2

Sine Billis

DCD/L/AD/1798/2/1 26 October 1797

Receipted bill for cloth for the sub-vergers gowns 28 November 1796. £2 10s

DCD/L/AD/1798/2/2 4 November 1797

Receipt for sweeping the chapter room chimneys. 1s

DCD/L/AD/1798/2/3 15 November 1797

Receipted bill for coals to the brew house December 1796. 10s

DCD/L/AD/1798/2/4 2 December 1797

Receipt for coals to the plumbers room. 13s 6d

DCD/L/AD/1798/2/5 24 December 1797

Receipt for 16 days attendance by the sub-vergers. £4 16s 2d

DCD/L/AD/1798/2/6 30 December 1797

Receipt for sweeping the audit room chimnies. 3s 6d

DCD/L/AD/1798/2/7 11 January 1796

Receipt for spirits of turpentine for lighting candles. 4s

DCD/L/AD/1798/2/8 13 January 1798

Receipted bill for attending the cathedral clock. £1 4s

DCD/L/AD/1798/2/9 27 January 1798

Receipted bill for coals to the brew house. 10s

DCD/L/AD/1798/2/10/1-3 28 October 1797, 6 December 1797, 10 February 1798

Receipts for additional prayer, form of prayer and fast book. £2 12s 3ff

DCD/L/AD/1798/2/11 10 February 1798

Receipted bill for coals to the song school from 23 January 1798. £1 11s 6d

DCD/L/AD/1798/2/12 26 March 1798

Receipt for attendance by subvergers. £5 2s 2d

DCD/L/AD/1798/2/13/1-3 19 October 1797, 21 January 1798, 21 April 1798

Receipted bills for the newses from 5 July 1797. £6 13s 6d 3ff

DCD/L/AD/1798/2/14 28 April 1798

Receipted bill for oil to the clock and bells from 29 May 1797 to 18 January 1798. 3s 11d [endorsed with another bill's sum, totalling £1 7s 11d]

DCD/L/AD/1798/2/15 15 June 1798

Receipt for sweeping the chapter room's chimneys. 3s [endorsed as 4s and 7s]

DCD/L/AD/1798/2/16 23 June 1798

Receipt for a quarter's payment to the sub-vergers. £4 10s

DCD/L/AD/1798/2/17 24 July 1798

Receipted bill for the newses from 5 April 1798. £2 4s 6d [endorsed with the sums of the other newspaper bills, totalling £8 18s]

DCD/L/AD/1798/2/18 16 July 1798

Receipted bill for making and mending surplices. 10s 6d

DCD/L/AD/1798/2/19 6 August 1798

Receipted bill for cloth for the choristers' surplices. £1 7s

DCD/L/AD/1798/2/20 11 August 1798

Receipted bill for leading work in the college from 2 December 1797. £6 9s

DCD/L/AD/1798/2/21 29 August 1798

Receipted bill for gardening at Prebends Walk and the cloister yard from 12 May 1798. £2 19s 6d

DCD/L/AD/1798/2/22/1-2 12 September 1798

Receipted bill for miscellenous items such as cleaning, carriage and ornaments on the Library Account from 13 November 1797 [endorsed as "cleaning the library etc"]. £3 19s 6d

DCD/L/AD/1798/2/23 15 September 1798

Receipted bill for tiles to the workmens sheds 1 January 1798. 19s 3d [endorsed with other sums, totalling £7 5s 1d]

DCD/L/AD/1798/2/24/1-2 20 September 1798

Receipted bill for surveying land and tithes in Northumberland. £14 14s 2ff

DCD/L/AD/1798/2/25 22 September 1798

Bill for owls and drums from 15 October 1797. 12s

DCD/L/AD/1798/2/26/1-4 15 January 1798-24 September 1798

Receipted bills for advertising charges, listed. £3 19s 6d  
4ff

DCD/L/AD/1798/2/27/1-4 24 March 1798-28 September 1798

Detailed accounts from the surveyor of Wallsend colliery including "mens time" and expenses from 13 November 1797. £106 1s  
4ff

DCD/L/AD/1798/2/28/1-2 28 September 1798

Receipted bill for household items to the church from 15 November 1797 [endorsed as "dusters"]. £3 0s 4d  
2ff

DCD/L/AD/1798/2/29/1-2 28 September 1798

Receipted bill for surveying named places, journeys and postage from 12 October 1798. £67 2s 2d

DCD/L/AD/1798/2/30 28 September 1798

Receipted bill for glazing Elvet chancel 9 December 1797. 12s 11d

DCD/L/AD/1798/2/31 29 September 1798

Receipted bill for weeding and cleaning the college from 7 October 1798. £14 17s 6d

DCD/L/AD/1798/2/32 29 September 1798

Receipt for 15 days pay to the sub-vergers. £4 10s 2d

DCD/L/AD/1798/2/33 29 September 1798

Receipted bill for newspapers from 5 July 1798. £2 4s 6d [endorsed as 27 October 1798 and with sums for 4 other payments for the newspapers? totalling £11 2s 6d]

DCD/L/AD/1798/2/34/1-8 16 October 1798

Bundle wrapper summary and receipted bills for Mr Bowlby [the registrar]'s disbursements and postage from 24 October 1797. £23 11s 4d  
8ff

DCD/L/AD/1798/2/35 16 October 1798

Receipt for paper and parchment to the registrar office. £6 13s 4d

DCD/L/AD/1798/2/36/1-3 1 January 1798, 10 February 1798, 27 October 1798

Receipted bills for coals to the chapter house/ audit room from 3 November 1797. £6 15s 10d  
3ff

DCD/L/AD/1798/3

In Decretis

DCD/L/AD/1798/3/1 17 October 1797

Receipt for payment for half a year's teaching at Holy Island. £2 10s

DCD/L/AD/1798/3/2 22 November 1797  
 Receipt for relieving seamen's widows. £50 0s 6d

DCD/L/AD/1798/3/3 22 November 1797  
 Receipt for payment of senior chorister in decretis. £5 5s 2d

DCD/L/AD/1798/3/4 23 November 1797  
 Receipt for auditing the dean and chapter's accounts for one year. £21 0s 4d

DCD/L/AD/1798/3/5 23 November 1797  
 Receipt for one year's payment to the register. £21 0s 4d

DCD/L/AD/1798/3/6 24 November 1797  
 Receipt for the expenses of a chorister's funeral. £2 2s 2d

DCD/L/AD/1798/3/7 24 November 1797  
 Receipt for a years payment to Mr Nicholson in decretis. £10 0s 2d

DCD/L/AD/1798/3/8 26 November 1797  
 Receipt for a year's payment as teacher of the choristers. £10 0s 2d

DCD/L/AD/1798/3/9/1-2 1 December 1797  
 Receipt for subscription towards the relief of Mr Maurice. £26 5s

DCD/L/AD/1798/3/10 9 December 1797  
 Receipt for a years payment to the "Shields Bailiff" [bailiff of South Shields].  
 £8 13s 6d

DCD/L/AD/1798/3/11 16 December 1797  
 Receipt for lighting fires in the chapter room. 7s 6d

DCD/L/AD/1798/3/12 22 December 1797  
 Receipt for a year's payment as verger. £5 5s 2d

DCD/L/AD/1798/3/13 22 December 1797  
 Receipt for "keeping the absentees's list" for a year. £6 0s 2d

DCD/L/AD/1798/3/14 22 December 1797  
 Receipted bill "on Samuel Marlors account". £5 5s 6d

DCD/L/AD/1798/3/15 23 December 1797  
 Receipt for Anthony Wetherell's apprentice fee on leaving the choir. £2 0s 2d

DCD/L/AD/1798/3/16 29 December 1797  
 Receipt for additional salary for teaching. £2 0s 2d

DCD/L/AD/1798/3/17 'audit 1797'  
 List of the poor given money in decretis audit 1797. £67 14s 6d

DCD/L/AD/1798/3/18 24 February 1798  
 Receipt for payment to George Wilkinson in decretis. £2 2s 2d

DCD/L/AD/1798/3/19 23 March 1798  
 Receipt for payment in lieu of candles not being lit on Sundays. £5 0s 2d

DCD/L/AD/1798/3/20 22 December 1797, 23 March 1798  
 Receipts for two quarters' salary for lighting the lamps. £4 10s

DCD/L/AD/1798/3/21 4 June 1798

Receipt for lighting fires in [South] Shields Market House. £1 1s

DCD/L/AD/1798/3/22/1-4 September 1797-June 1798

Receipts for 4 quarter's benefaction for teaching at Billingham. £4 4s 4ff

DCD/L/AD/1798/3/23 9 July 1798

Receipt for payment to Catherine Gibbon in decretis. £3 3s 2d

DCD/L/AD/1798/3/24/1-8 4 April 1798-16 July 1798

Certificates and receipts for two installments of the voluntary contribution "towards carrying on the war". £500 8ff

DCD/L/AD/1798/3/25 19 July 1798

Receipt for [teaching by the ?] "schoolmaster of Coopen". £2 2s 2d

DCD/L/AD/1798/3/26/1-2 17 May 1798, 24 July 1798

Receipts for subscription towards clothing the Durham Armed Association. £42 0s 8d 2ff

DCD/L/AD/1798/3/27/1-2 21 February 1798, 2 August 1798

Receipts for two half year payments to the curate of St Hilds [South Shields Saint Hilda]. £10 0s 4d 2ff

DCD/L/AD/1798/3/28/1-4 8 December 1797-7 September 1798

Receipts for the maintenace of Eleanor Eyre and family. £16 5s 8d 4ff

DCD/L/AD/1798/3/29/1-4 22 December 1797-14 September 1798

Receipts for four quarters' teaching at Edmondsbyers. £4 4ff

DCD/L/AD/1798/3/30 17 September 1798

Receipted bill for money to George Anderson, chorister in decretis. £5 5s

DCD/L/AD/1798/3/31 22 December 1797-22 September 1798

Receipts for four quarters' payment as junior minor canon. £20

DCD/L/AD/1798/3/32 22 December 1797-22 September 1798

Receipts for four quarters' payment to the readers of early prayers. £10

DCD/L/AD/1798/3/33 22 December 1797-22 September 1798

Receipts for four quarters' additional payment to the organ blower. £7 5s

DCD/L/AD/1798/3/34 22 December 1797-28 September 1798

Receipts for four quarters' salary for washing the choristers' surplices. £5

DCD/L/AD/1798/3/35 22 December 1797-28 September 1798

Receipts for four quarters' additional payment as junior minor canon. £20

DCD/L/AD/1798/3/36 22 December 1797-28 September 1798

Receipts for four quarters' payment for sweeping the church. £1 6s

DCD/L/AD/1798/3/37 22 December 1797-28 September 1798

Receipts for four quarters' additional payment as librarian. £15

DCD/L/AD/1798/3/38 22 December 1797-28 September 1798  
Receipts for four quarters' payment to two vergers for attending early prayers.  
£5

DCD/L/AD/1798/3/39 28 September 1798  
Receipt for a year's rent for "the writing school at the green". £4 0s 2d

DCD/L/AD/1798/3/40 22 December 1797-28 September 1798  
Receipts for four quarters' additional payment to the cook. £10

DCD/L/AD/1798/3/41 28 September 1798  
Receipt for payment to the cook on account of Dr Poyntz [canon of the 8th stall]'s dispensation. £2 2s 2d

DCD/L/AD/1798/3/42 22 December 1797-28 September 1798  
Receipts for four quarters' salary for finding bell ropes. £4

DCD/L/AD/1798/3/43 22 December 1797-28 September 1798  
Receipts for four quarters' additional payment to two vergers. £6 2s

DCD/L/AD/1798/3/44 22 December 1797-28 September 1798  
Receipts for four quarters' additional payment as singing man [lay clerk].  
£10

DCD/L/AD/1798/3/45 22 December 1797-28 September 1798  
Receipts for four quarters' additional payment as singing man [lay clerk].  
£10

DCD/L/AD/1798/3/46 22 December 1797-28 September 1798  
Receipts for four quarters' additional payment as singing man [lay clerk].  
£10

DCD/L/AD/1798/3/47 22 December 1797-28 September 1798  
Receipts for four quarters' salary as usher of the grammar school. £20

DCD/L/AD/1798/3/48 22 December 1797-28 September 1798  
Receipts for four quarters' additional payment as singing man [lay clerk].  
£10

DCD/L/AD/1798/3/49 22 December 1797-28 September 1798  
Receipts for four quarters' additional payment as singing man [lay clerk].  
£10

DCD/L/AD/1798/3/50 22 December 1797-28 September 1798  
Receipts for four quarters' additional payment as singing man [lay clerk].  
£10

DCD/L/AD/1798/3/51 5 October 1798  
Receipt for subscription towards the Sunday Schools at South Shields. £5

DCD/L/AD/1798/3/52 8 October 1798  
Receipt for allowance to the curate of Branxton and Cornhill. £10

DCD/L/AD/1798/3/53/1-2 30 March 1798, 12 October 1798  
Receipts for 2 half year's benefactions for teaching by the curate of  
Wolviston. £10 0s 4d  
2ff



DCD/L/AD/1798/3/54 20 October 1798

Receipt for "one years allowance for Gateshead Park Engine". £100 1s

DCD/L/AD/1798/3/55 17 February 1798-31 October 1798

Receipts for four quarters' salary for attending the chapter room. £8 8s

DCD/L/AD/1798/3/56 3 November 1798

Receipt for payment of William Hallgarth [the South Shields' bailiff] in decretis [endorsed as George Potts]. £5 5s

DCD/L/AD/1798/3/57/1-2 12 August 1797-22 November 1798

Receipts for four quarters' payments for teaching in Muggleswick Park. £4 2ff

DCD/L/AD/1798/3/58 1798

Receipt for compensation due to Heworth colliery being wrought. £5 0s 2d

DCD/L/AD/1798/3/59

Bundle wrapper marked 'In Decretis 1798'

DCD/L/AD/1798/4

In Eleemosinis

DCD/L/AD/1798/4/1-5 4 December 1797-22 December 1797

Bundle wrapper summary and receipted bills for clohing the church widows at Christmas, detailed. £32 2s 5ff

DCD/L/AD/1798/4/2 30 December 1797

Receipt for clothing the choristers at Christmas 1797. £20 0s 4d

DCD/L/AD/1798/4/3 1797

List of the poor given alms at Audit 1797. £48 6s

DCD/L/AD/1798/4/4 28 September 1798

List of poor passengers receiving alms from Michealmas 1797. £24 1s

DCD/L/AD/1798/4/5/1-9 23 December 1797-29 September 1798

Receipts for quarterly salaries for teaching by three schoolmasters. £2 15s, £1 10s, £1 10s, £2 15s, £1 10s, £2 15s, £8, £2 15s, £1 10s [£25] 9ff

DCD/L/AD/1798/4/6

Bundle wrapper summary marked 'In Decretis 1798'

DCD/L/AD/1798/5

In Viis et Pontibus

DCD/L/AD/1798/5/1/1-3 14 October 1797, 15 January 1798, 17 April 1798

Receipts for window tax for Wallaces House. 2s 8¼d

DCD/L/AD/1798/5/2 4 August 1798

Receipted bill for weeding, cleaning and repairing the walks in the banks from 2 December 1797. £13 5s 8d

DCD/L/AD/1798/5/3/1-3 29 September 1798

Receipted bill for "wining leading and bringing stones upon the road from Water Gate to the turnpike" from 7 October 1797 [and repairing the road from Potter Lane to the turnpike]. £103 0s 4d  
3ff

DCD/L/AD/1798/5/4

Bundle wrapper marked 'In Vijs wt Pontibus 1798'

DCD/L/AD/1798/6

In Causidicis

DCD/L/AD/1798/6/1/1-2 7 April 1798

Receipt and executed bill for the "Bishop of Lichfield and Co.s Solicitors on the Wallsend Cause" (against the Dean and chapter of Durham). £14 15s 4d  
2ff

DCD/L/AD/1798/6/2

Bundle wrapper marked 'In Causidicus 1798' on mutilated bill.

DCD/L/AD/1798/7

Mill Account

DCD/L/AD/1798/7/1 7 December 1797

Receipt for poor sess for the banks. 4s

DCD/L/AD/1798/7/2 27 January 1798

Receipt for poor sess for the banks. 4s

DCD/L/AD/1798/7/3 15 March 1798

Receipt for poor sess for the banks. 4s

DCD/L/AD/1798/7/4 12 May 1798

Receipt for poor sess for the banks. 4s

DCD/L/AD/1798/7/5 9 June 1798

Receipt for church sess to Elvet for the banks. 8d

DCD/L/AD/1798/7/6 9 June 1798

Receipt for poor sess for the banks. 4s

DCD/L/AD/1798/7/7 7 July 1798

Receipt for poor sess for the banks in Crossgate. 4s

DCD/L/AD/1798/7/8/1-4 14 October 1797-9 August 1798

Receipts for four quarters' land tax for the bank mills. 12s 4ff

DCD/L/AD/1798/7/9 25 August 1798

Receipt for poor sess for the banks in Crossgate. 4s

DCD/L/AD/1798/7/10 20 September 1798

Receipt for highway sess for the banks in Crossgate. 4s

DCD/L/AD/1798/7/11 22 September 1798

Summary of sesses for the banks from 7 December 1797[but not used as bundle wrapper]. £1 12s 8d

DCD/L/AD/1798/7/12 28 September 1798

Receipt for a year's payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1798/7/13

Bundle wrapper marked 'Mill Account 1798'

DCD/L/AD/1798/8

Library Account

DCD/L/AD/1798/8/1 25 January 1798

Receipt for carriage of music from Cambridge. 15s 9d

DCD/L/AD/1798/8/2/1-2 2 March 1798

Request for the settling of a bill and receipt for the History of Cumberland.

£2 8s 2d

2ff

DCD/L/AD/1798/8/3 1 May 1798

Receipt for subscription towards Kent's Church Music [endorsed 14 July 1798]. £5 5s

DCD/L/AD/1798/8/4/1-4 28 November 1797, 29 December 1797, 28 June 1798

Executed bill, receipt and receipted bills for named books for the library from 1 February 1797. £13 4s 6d

4ff

DCD/L/AD/1798/8/5 5 September 1798

Receipted bill for named books for the library from 22 July 1797. £3 8s

DCD/L/AD/1798/8/6 25 September 1798

Receipted bill for binding named books for the library from 17 August 1798.

£6 4s 9d

DCD/L/AD/1798/8/7/1-3 17 October 1798

Receipted bill and note? for named books for the library. £71 3s 6d

3ff

DCD/L/AD/1798/8/8

Bundle wrapper marked 'Library Accounts 1798'

DCD/L/AD/1798/9

Wood fund

DCD/L/AD/1798/9/1 5 November 1798

Bill for repairs at the church from 8 January 1798 used as bundle wrapper.

£400 6s 6½d

DCD/L/AD/1798/9/2 11 December 1797

Receipt for "a years interest on Dr Ogles £100" [canon of 7th stall]. £5 0s

2d

DCD/L/AD/1798/9/3 17 March 1798

Receipted bill for leading rubbish from the centry yard from 11 November 1797. £21 9s

DCD/L/AD/1798/9/4 14 April 1798

Receipt for a years allowance due to Pearsons Ground at Muggleswick being inclosed for springing wood. £1

DCD/L/AD/1798/9/5/1-2 21 October 1797, 21 April 1798

Receipts for two half year's land tax for Shincliffe wood. £3 6s 9d  
2ff

DCD/L/AD/1798/9/6 21 April 1798

Receipted bill for seedling trees from 26 December 1798. £5 14s 4d

DCD/L/AD/1798/9/7 5 May 1798

Receipt for a years allowance for arrison Ground inclosed at Muggleswick Park for springing wood. 16s

DCD/L/AD/1798/9/8 5 May 1798

Receipted bill for work at Muggleswick Park in 1798. £57 3s 9½d

DCD/L/AD/1798/9/9 12 May 1798

Receipted bill for cutting timber for the use of the college from 23 December 1797. £7 19s 2d

DCD/L/AD/1798/9/10 26 May 1798

Receipted bill for weeding Hollinside Wood and felling timber for the church roof ? from 19 May 1798. £10 10s

DCD/L/AD/1798/9/11 26 May 1798

Receipted bill for hedging and carpenter work in Bearpark Plantation from 26 November 1797 [endorsed as 29 September 1798]. £27 4s

DCD/L/AD/1798/9/12 23 June 1798

Receipted bill for weeding at Muggleswick Park. £4 15s 2d

DCD/L/AD/1798/9/13 28 July 1798

Receipted bill for carpenter work at the centry yard from 28 October 1797. £14 2s 4d

DCD/L/AD/1798/9/14/1-8 8 December 1797-10 September 1798

Bundle wrapper summary and receipts for sesses and rent for Blands House. £2 7s 3 d  
8ff

DCD/L/AD/1798/9/15 14 September 1798

Receipted bill for seeds and seedlings from 28 February 1798, detailed. £7 4s 8d

DCD/L/AD/1798/9/16/1-3 28 March 1797, 26 January 1798, 14 September 1798

Receipts and receipted bill for carriage of seeds from London. £2 3s 4d  
[endorsed as £2 4s 4d]  
3ff

DCD/L/AD/1798/9/17/1-4 11 November 1797-26 September 1798

Receipted bills and receipt for lime and hair to the limehouse from 9 October 1797. £8 9s 6d  
4ff

- DCD/L/AD/1798/9/18/1-2 7 February 1798, 28 September 1798  
 Receipted bills for timber and deals to Saltholm from 8 November 1797,  
 detailed. £29 11s 7½d  
 2ff
- DCD/L/AD/1798/9/19 29 September 1798  
 Receipt for a years allowance for Moor House Wood. £4 10s 2d
- DCD/L/AD/1798/9/20 29 September 1798  
 Receipt for a years allowance for springing wood at Relly Wood. £5
- DCD/L/AD/1798/9/21/1-4 2 April 1798, 1 October 1798  
 Bill, note about growing trees, letter from James Mairs about seedlings being  
 sent but not received and the problems of buying seeds this year and receipt  
 also offering more seeds. £3 2s 6d  
 4ff
- DCD/L/AD/1798/9/22 6 October 1798  
 Receipted bill for carpenter work in the woods from 9 December 1797. £13  
 0s 4d
- DCD/L/AD/1798/9/23 13 October 1798  
 Receipt for rent for the nursery. £6 0s 2d
- DCD/L/AD/1798/9/24 15 October 1798  
 Receipted bill for hedging and dressing young trees at Muggleswick from  
 12 May 1798. £14 2s 9d
- DCD/L/AD/1798/9/25/1-2 20 October 1798  
 Receipted bill for planting trees in the plantations at Relly and Rainton from  
 11 November 1797. £44 10s 2d
- DCD/L/AD/1798/9/26 20 October 1798  
 Bill for pruning, planting and railing in the banks from 16 December 1797.  
 £12 3s 8½d
- DCD/L/AD/1798/9/27/1-7 20 October 1798  
 Bundle wrapper summary and receipted bills for repairs at Shincliffe on the  
 wood fund from 29 August 1797. £23 17s 10d  
 7ff
- DCD/L/AD/1798/9/28/1-2 7 April 1798, 20 October 1798  
 Receipted bills for "tythes and sesses" at Lambe's Farm in Shincliffe. 13s  
 7d  
 2ff
- DCD/L/AD/1798/9/29/1-10 31 October 1798  
 Bundle wrapper balance for the Woodman's account and bundle wrapper  
 summary and receipted bills for timber and deals to the church and college.  
 £294 9s 8d, £350 13s 9d  
 10ff
- DCD/L/AD/1798/9/30/1-2 6 June 1798, 21 October 1798  
 Receipted bills for deals to the Mugglesick tenements from 5 April 1798.  
 £10  
 2ff

DCD/L/AD/1798/9/31/1-3 28 April 1798, 31 May 1798, 27 October 1798  
 Receipted bills of land tax for Swalwells and Ayres farms from 19 July 1797.  
 £1 9s 10d  
 3ff

DCD/L/AD/1798/9/32/1-2 27 October 1798  
 Receipted bill for trenching, pruning, planting, dung and leading work at the  
 Nursery from 11 November 1797. £68 17s 9d  
 2ff

DCD/L/AD/1798/9/33/1-3 10 March 1798  
 Receipt and receipted bill for hedging in the woods from 20 January 1798.  
 £43 1s  
 3ff

DCD/L/AD/1798/9/34/1-8 27 October 1798  
 Bundle wrapper summary and receipted bills for carriage of timber and deals  
 from 27 July 1797. £36 3s 7½d  
 8ff

DCD/L/AD/1798/9/35/1-2  
 Bundle wrapper torn in two and marked 'Woodfund 1798'  
 2ff

#### DCD/L/AD/1798/10

##### Extra payments to the singing men

DCD/L/AD/1798/10/1/1-2 29 September 1798  
 Bundle wrapper summary of extra payments to the singing men [lay clerks]  
 from Michaelmas 1797. £120 18s  
 2ff

DCD/L/AD/1798/10/2 7 October 1797  
 Attendance register of the singing men for one week. £2 9s

DCD/L/AD/1798/10/3 12 October 1797  
 Attendance register of the singing men for one week. £2 12s

DCD/L/AD/1798/10/4 21 October 1797  
 Attendance register of the singing men for one week. £2 7s

DCD/L/AD/1798/10/5 28 October 1797  
 Attendance register of the singing men for one week. £2 13s

DCD/L/AD/1798/10/6 4 November 1797  
 Attendance register of the singing men for one week. £2 13s

DCD/L/AD/1798/10/7 11 November 1797  
 Attendance register of the singing men for one week. £2 12s

DCD/L/AD/1798/10/8 18 November 1797  
 Attendance register of the singing men for one week. £2 10s

DCD/L/AD/1798/10/9 25 November 1797  
 Attendance register of the singing men for one week. £2 14s

DCD/L/AD/1798/10/10 2 December 1797  
 Attendance register of the singing men for one week. £2 11s

DCD/L/AD/1798/10/11 9 December 1797  
Attendance register of the singing men for one week. £2 10s

DCD/L/AD/1798/10/12 16 December 1797  
Attendance register of the singing men for one week. £2 6s

DCD/L/AD/1798/10/13 23 December 1797  
Attendance register of the singing men for one week. £2 13s

DCD/L/AD/1798/10/14 30 December 1797  
Attendance register of the singing men for one week. £1 17s

DCD/L/AD/1798/10/15 6 January 1798  
Attendance register of the singing men for one week. £2 2s

DCD/L/AD/1798/10/16 13 January 1798  
Attendance register of the singing men for one week. £2 6s

DCD/L/AD/1798/10/17 20 January 1798  
Attendance register of the singing men for one week. £2 13s

DCD/L/AD/1798/10/18 27 January 1798  
Attendance register of the singing men for one week. £2 14s

DCD/L/AD/1798/10/19 3 February 1798  
Attendance register of the singing men for one week. £2 11s

DCD/L/AD/1798/10/20 10 February 1798  
Attendance register of the singing men for one week. £2 12s

DCD/L/AD/1798/10/21 17 February 1798  
Attendance register of the singing men for one week. £2 6s

DCD/L/AD/1798/10/22 24 February 1798  
Attendance register of the singing men for one week. £2 10s

DCD/L/AD/1798/10/23 3 March 1798  
Attendance register of the singing men for one week. £2 14s

DCD/L/AD/1798/10/24 10 March 1798  
Attendance register of the singing men for one week. £2 11s

DCD/L/AD/1798/10/25 17 March 1798  
Attendance register of the singing men for one week. £2 8s

DCD/L/AD/1798/10/26 24 March 1798  
Attendance register of the singing men for one week. £2 12s

DCD/L/AD/1798/10/27 31 March 1798  
Attendance register of the singing men for one week. £2 8s

DCD/L/AD/1798/10/28 7 April 1798  
Attendance register of the singing men for one week. £2 10s

DCD/L/AD/1798/10/29 14 April 1798  
Attendance register of the singing men for one week. £2 4s

DCD/L/AD/1798/10/30 21 April 1798  
Attendance register of the singing men for one week. £2 15s

DCD/L/AD/1798/10/31 28 April 1798  
 Attendance register of the singing men for one week. £2 13s

DCD/L/AD/1798/10/32 5 May 1798  
 Attendance register of the singing men for one week. £2 6s

DCD/L/AD/1798/10/33 12 May 1798  
 Attendance register of the singing men for one week. £2 4s

DCD/L/AD/1798/10/34 19 May 1798  
 Attendance register of the singing men for one week. £1 15s

DCD/L/AD/1798/10/35 26 May 1798  
 Attendance register of the singing men for one week. £1 10s

DCD/L/AD/1798/10/36 2 June 1798  
 Attendance register of the singing men for one week. £2

DCD/L/AD/1798/10/37 9 June 1798  
 Attendance register of the singing men for one week. £1 17s

DCD/L/AD/1798/10/38 16 June 1798  
 Attendance register of the singing men for one week. £1 11s

DCD/L/AD/1798/10/39 23 June 1798  
 Attendance register of the singing men for one week. £1 12s

DCD/L/AD/1798/10/40 30 June 1798  
 Attendance register of the singing men for one week. £2 8s

DCD/L/AD/1798/10/41 7 July 1798  
 Attendance register of the singing men for one week. £2 4s

DCD/L/AD/1798/10/42 14 July 1798  
 Attendance register of the singing men for one week. £2

DCD/L/AD/1798/10/43 21 July 1798  
 Attendance register of the singing men for one week. £1 19s

DCD/L/AD/1798/10/44 28 July 1798  
 Attendance register of the singing men for one week. £1 16s

DCD/L/AD/1798/10/45 4 August 1798  
 Attendance register of the singing men for one week. £2 2s

DCD/L/AD/1798/10/46 11 August 1798  
 Attendance register of the singing men for one week. £2 5s

DCD/L/AD/1798/10/47 18 August 1798  
 Attendance register of the singing men for one week. £2 10s

DCD/L/AD/1798/10/48 25 August 1798  
 Attendance register of the singing men for one week. £2 12s

DCD/L/AD/1798/10/49 1 September 1798  
 Attendance register of the singing men for one week. £2 9s

DCD/L/AD/1798/10/50 8 September 1798  
 Attendance register of the singing men for one week. £2 2s



DCD/L/AD/1798/10/51 15 September 1798  
Attendance register of the singing men for one week. £2 2s

DCD/L/AD/1798/10/52 22 September 1798  
Attendance register of the singing men for one week. £2 8s

DCD/L/AD/1798/10/53 29 September 1798  
Attendance register of the singing men for one week. £2 10s

#### DCD/L/AD/1798/11

##### College taxes

DCD/L/AD/1798/11/1 21 October 1797  
Receipt for a quarters' taxes for the college with breakdown on verso. £96 4s 9¼d

DCD/L/AD/1798/11/2 20 January 1798  
Receipt for a quarters' taxes for the college with breakdown on verso. £96 4s 9¼d

DCD/L/AD/1798/11/3 21 April 1798  
Receipt for a quarters' taxes for the college with breakdown on verso. £96 4s 9¼d

DCD/L/AD/1798/11/4 11 April 1798  
Receipt for a quarters' taxes for the college with breakdown on verso. £110 7s 8 d

DCD/L/AD/1798/11/5  
Bundle wrapper marked 'In Vectigalibus 1798'

#### DCD/L/AD/1798/12

##### Miscellaneous. Originally loose, all concerning repairs or household items

DCD/L/AD/1798/12/1 16 December 1797  
Receipted bil for bricks to the from 21 August 1797. £9 18s

DCD/L/AD/1798/12/2 20 January 1798  
Receipted bill for a feather bed, bolster and pillow. £4

DCD/L/AD/1798/12/3 20 January 1798  
Receipted bill for a single blanket. 7s

DCD/L/AD/1798/12/4 20 January 1798  
Receipted bill for "fire items". £1 1s 10d

DCD/L/AD/1798/12/5/1-2 25 January 1798  
Receipted bill for whitesmith and iron work from 26 June 1797. £17 13s 10d 2ff

DCD/L/AD/1798/12/6 15 February 1798  
Receipted bill for oil, rosin etc for the church from 25 July 1797. 11s 6½d

DCD/L/AD/1798/12/7 24 February 1798  
Receipt for 2000 nails for the church. £1 13s 4d

DCD/L/AD/1798/12/8 10 March 1798  
Receipt for 4000 nails for the college. £2 0s 2d

DCD/L/AD/1798/12/9 31 March 1798

Receipted bill for tiles to the church 25 January 1798. £2 7s 10d

DCD/L/AD/1798/12/10 19 May 1798

Receipted bill for iron work from 29 January 1798. £6 14s

DCD/L/AD/1798/12/11 19 May 1798

Receipted bill for smithwork at the workmen's sheds from 2 February 1798. 12s

DCD/L/AD/1798/12/12 31 May 1798

Receipted bill for work by the iron foundry 15 January 1798. £41 14s 7½d

DCD/L/AD/1798/12/13/1-2 21 June 1798

Receipt and bill for four pig moulds 26 April 1798 [to make iron pigs?]. £3 14s 9d

DCD/L/AD/1798/12/14 28 September 1798

Receipted bill for repairing workmens tools from 20 May 1798. £1 17s 10½d

DCD/L/AD/1798/12/15 28 September 1798

Receipted bill for plumbers work from 29 March 1798. £61 2s 1d

DCD/L/AD/1798/12/16 28 September 1798

Receiptd bill for glazing from 1 November 1791. £125 15s 1½d

DCD/L/AD/1798/12/17/1-2 29 September 1798

Receipted bill for smith work drom 28 September 1797 [endorsed as "nails"]. £19

DCD/L/AD/1798/12/18 3 October 1798

Receipted bill for tiles [endorsed 3 November 1798]. 19s 3d

DCD/L/AD/1798/12/19 22 October 1798

Receipted bill for work by the brazier [endorsed 5 November 1798]. £1 1s 6d

DCD/L/AD/1798/12/20 5 November 1798

Receipted bill for spires and cast iron for windows [endorsed as "cast iron bars"]. £5 11s 8d

DCD/L/AD/1798/12/21 5 November 1798

Receipted bill for blue tiles. £4 4s

DCD/L/AD/1798/13

Miscellaneous. Originally loose

DCD/L/AD/1798/13/1 16 November 1797

Receipted bill for books and paper from 17 December 1796. £2 4s 7d

DCD/L/AD/1798/13/2 16 November 1797

Receipt for binding Webbe's Anthems. £2 18s 6d

DCD/L/AD/1798/13/3 1 December 1797

Receipted bill for books to the register office. £4 10s

DCD/L/AD/1798/13/4 4 January 1798

Receipted bill for a blanket, quilt and bedstead. £4 2s

DCD/L/AD/1798/13/5 20 January 1798

Receipted bill for sheets and thread. £2 18s

DCD/L/AD/1798/13/6 25 January 1798

Receipted bill for smith work at the quarry and quarry men's tools from 14 July 1797. £4 3s 6½d

DCD/L/AD/1798/13/7 25 January 1798

Receipted bill for smith work for the plantation gates from 17 October 1797. £1 10s 3d

DCD/L/AD/1798/13/8 2 March 1798

Receipted bill for iron 9 October 1797. £9 5s 2d

DCD/L/AD/1798/13/9 23 March 1798

Receipt for a year's damages for working stone in Palmers Close. 10s

DCD/L/AD/1798/13/10 30 March 1798

Receipt for salary as surveyor of the cathedral. £21

DCD/L/AD/1798/13/11 19 May 1798

Receipted bill "for bands and crooks". £1 10s 9d

DCD/L/AD/1798/13/12 31 May 1798

Receipted bill for iron bars and carriage from the foundry. £9 3s 5d

DCD/L/AD/1798/13/13 25 August 1798

Receipt for salary as surveyor of the cathedral. £40

DCD/L/AD/1798/13/14 5 September 1798

Receipted bill for printing and distributing hand bills February 1798. 15s

DCD/L/AD/1798/13/15 24 September 1798

Receipted bill for binding sheet music 16 January 1798. 10s

DCD/L/AD/1798/13/16/1-2 28 September 1798, 4 August 1798

Receipted bill and bill for glazing and repairs at the writing school. £3 17s 2d

DCD/L/AD/1798/13/17/1-2 28 July 1798, 28 September 1798

Receipted bills for repairs at the grannar school from 21 October 1797. £11 0s 11d

2ff

DCD/L/AD/1798/13/18/1-2 28 September 1798

Receipted bill for iron. £8 11s 1d

DCD/L/AD/1798/13/19/1-7 17 February 1798-13 October 1798

Bundle wrapper summary and receipted bills for turnpikes to the quarry from 3 November 1797. £2 0s 11d

7ff

DCD/L/AD/1798/13/20 5 November 1798

Receipt for salary of the cathedral surveyor. £23 0s 4d

DCD/L/AD/1799 1799

vouchers for the audit in November 1799

DCD/L/AD/1799/1

Miscellaneous, found loose in box

DCD/L/AD/1799/1/1/1-2 28 September 1799

Receipted apothecary's bill for the choristers from 18 October 1798. £4 0s

1d

2ff

DCD/L/AD/1805 1805

vouchers for the audit in November 1805

DCD/L/AD/1805/1

In Billis

DCD/L/AD/1805/1/1 12 January 1805

Receipt for nails. £1 6s 8d

DCD/L/AD/1805/1/2/1-3 4 February 1805, 24 September 1804

Receipt and bill for wax candles 2 August 1804. £33 12s 5d

3ff

DCD/L/AD/1805/1/3/1-5 22 December 1804-10 May 1805

Receipted bills for tallow candles from 23 November 1803. £4 12s 6d, £19

5s 6d

DCD/L/AD/1805/1/4 25 May 1805

Receipted bill for carpenter work in the college from 6 April 1805. £1 14s

6d

DCD/L/AD/1805/1/5/1-2 13 June 1805

Receipted bill for oil for the lamps from 28 September 1804. £31 3s 8d

DCD/L/AD/1805/1/6 13 June 1805

Receipted bill for oil to the college porters from 28 September 1804. 14s 8d

DCD/L/AD/1805/1/7 13 June 1805

Receipted bill for oil for the bells from 21 September 1804. 6s

DCD/L/AD/1805/1/8/1-3 10 May 1805, 27 July 1805

Receipted bills for new lamps and repairing lamps for the college from 4

October 1804. £8 9s 9d

3ff

DCD/L/AD/1805/1/9/1-2 27 July 1805, 21 September 1805

Receipted bills for mason work in the college and grammar school. £1 17s

2d

2f

DCD/L/AD/1805/1/10/1-2 28 September 1805

Receipted bill for work by the upholsterer from 2 November 1804. £7 19s

11d

DCD/L/AD/1805/1/11/1-2 28 September 1805

Receipted bill for plumber's work at the fountain and pipes from 5 October

1804. £9 14s 3d

2ff

DCD/L/AD/1805/1/12/1-4 2 March 1805, 23 March 1805, 28 September 1805

Receipted bills for repairs at the porters lodge from 20 February 1805. £11 13s 4d  
4ff

DCD/L/AD/1805/1/13/1-4 28 September 1805, 2 March 1805, 28 September 1805

Receipted bill and bills for mason work in the college. £8 7s 2d  
4ff

DCD/L/AD/1805/1/14 28 September 1805

Receipted bill for glazing the aduit room from 14 October 1804. £1 2s

DCD/L/AD/1805/1/15 28 September 1805

Receipted bill for glazing at the song school from 6 November 1804. 10s 6d

DCD/L/AD/1805/1/16/1-2 28 September 1805

Receipted bill for glazing, paint and painting from 12 October 1804. £5 13s 6d  
2ff

DCD/L/AD/1805/1/17 24 December 1804-28 September 1805

Receipts for four quarter's rent for the church yard and communion bread and wine. £16 16s

DCD/L/AD/1805/1/18/1-2 28 October 1805

Receipt and bill for books from 27 December 1804. £2 16s 2d  
2ff

DCD/L/AD/1805/1/19

Bundle wrapper marked 'In Billis'

DCD/L/AD/1805/2

Sine Billis

DCD/L/AD/1805/2/1 7 January 1805

Receipted bill for "advertising the Chapters Rents" from 6 October 1804. 16s 6d

DCD/L/AD/1805/2/2 8 January 1805

Receipted bill for smith work at the organ from 6 September 1803. 19s 2d

DCD/L/AD/1805/2/3 26 January 1805

Receipted bill for shovelling and leading snow in the college from 22 December 1804. £4 3s 2d

DCD/L/AD/1805/2/4/1-2 2 November 1804, 2 February 1805

Receipted bills for tiles and bricks from 10 August 1804. £1 7s 9d  
2ff

DCD/L/AD/1805/2/5 16 February 1805

Receipted bill for coals to the song school. £1 8s

DCD/L/AD/1805/2/6/1-2 15 January 1805, 4 March 1805  
 Receipts for new prayers [first receipt endorsed as "for a fast book"]. £1 10s 2ff

DCD/L/AD/1805/2/7/1-2 1 April 1805  
 Receipted bill for repairs at Merrington chancel 30 July 1804. £2 6s 6d 2ff

DCD/L/AD/1805/2/8 3 April 1805  
 Receipt for surveying land and mines at Bolsden. £8 8s

DCD/L/AD/1805/2/9/1-4 2 November 1804, 20 April 1805  
 Receipted bills for books to the register office from 24 October 1804. £8 2s 4ff

DCD/L/AD/1805/2/10 23 April 1805  
 Receipted bill for mending the vergers' gowns from 1 March 1805. £1 6s 9d

DCD/L/AD/1805/2/11 23 April 1805  
 Receipted bill for repairs at Heighington chancel 17 July 1804. 15s 6d

DCD/L/AD/1805/2/12/1-2 11 April 1805, 27 April 1805  
 Receipted bills for repairs to Aickliffe [Aycliffe] chancel from 2 May 1803. £1 0s 6d 2ff

DCD/L/AD/1805/2/13 13 May 1805  
 Receipted bill for examinng the cathedral clock 15 October 1804. 10s 6d

DCD/L/AD/1805/2/14 21 May 1805  
 Receipt for John Bolton's opinion on the design of a new clock for the cathedral tower. £10 10s

DCD/L/AD/1805/2/15/1-2 25 May 1805  
 Receipted bill for surveyong and planning Heworth Shore. £7 4s 2ff

DCD/L/AD/1805/2/16 25 May 1805  
 Receipted bill for surveying and planning Moorsley. £11 2s

DCD/L/AD/1805/2/17/1-2 29 December 1805, 7 June 1805  
 Receipted bills for sweeping the chimneys in the audit room and song school. 11s 2ff

DCD/L/AD/1805/2/18/1-5 10 October 1804-15 June 1805  
 Receipted bills for coals to the chapter room. £8 6s 8d 5ff

DCD/L/AD/1805/2/19/1-2 1 February 1805, 16 July 1805  
 Receipted bills for newspapers from 5 July 1804. £8 18s 2ff

DCD/L/AD/1805/2/20 10 August 1805  
 Receipted bill for repairs to Croxdale chancel. 7s 6d

DCD/L/AD/1805/2/21 14 September 1805  
 Bill for leading work in the college from 10 November 1804. £2 16s

DCD/L/AD/1805/2/22 18 September 1805

Receipted bill for cleaning and dusting the library and carriage of books from 10 October 1804. £4 16s 5d

DCD/L/AD/1805/2/23 27 September 1805

Receipt for paper and parchment to the registrar. £6 13s 4d

DCD/L/AD/1805/2/24/1-2 20 July 1805, 28 September 1805

Receipts for two half years salary as lead mine agent. £100  
2ff

DCD/L/AD/1805/2/25/1-4 23 December 1804-28 September 1805

Receipts for attendance by the sub-vergers. £21 14s  
4ff

DCD/L/AD/1805/2/26 28 September 1805

Bill for weeding and cleaning the college from 6 October 1804. £22 16s

DCD/L/AD/1805/2/27 24 December 1804-28 September 1805

Receipts for four quarters' payment for cleaning. £10

DCD/L/AD/1805/2/28/1-3 28 September 1805

Receipted bill for cleaning and repairing the engine from 9 May 1805. £3  
10s 6d  
3ff

DCD/L/AD/1805/2/29/1-2 28 September 1805

Receipted bill for surveying lands, collecting rents, postage and carriage of parcels from 7 October 1804. £65 17s 4d  
2ff

DCD/L/AD/1805/2/30/1-2 15 October 1805

Receipt and apothecary's bill for the choristers from 4 October 1804. £6 3s  
6d  
2ff

DCD/L/AD/1805/2/31/1-3 5 February 1805, 15 October 1805

Receipted bills for household items for the church from 8 November 1804 [endorsed as "two pails" and "dusters etc"]. £5 0s 11d  
3ff

DCD/L/AD/1805/2/32/1-4 1 October 1805, 22 October 1805

Bill and receipt for surveying collieries for one year. £120

DCD/L/AD/1805/2/33/1-7 20 November 1804-28 September 1805

Bundle wrapper summary, receipts and receipted bills for "Mr Bowlby's Disbursements and Postage" [registrar] . £30 4s 11d  
7ff

DCD/L/AD/1805/2/34

Bundle wrapper marked 'sine Billis 1805'

DCD/L/AD/1805/3

In Decretis

- DCD/L/AD/1805/3/1 3 November 1804  
Receipt for subscription towards 'The North riding of Yorkshire Clergy Society' for distressed clergymen. £5 5s
- DCD/L/AD/1805/3/2 24 November 1804  
Receipt for money to Catherine Gibbons in decretis. £3 3s
- DCD/L/AD/1805/3/3 5 December 1804  
Receipt for auditing the Dean and Chapters' accounts. £21
- DCD/L/AD/1805/3/4 5 December 1804  
Receipt for payment of the register. £71
- DCD/L/AD/1805/3/5 22 December 1804  
Receipt for a years payment to Mr Acton for "ticking the absentees lists in the cathedral". £6
- DCD/L/AD/1805/3/6 29 December 1804  
Receipt for a year's payment for teaching. £2
- DCD/L/AD/1805/3/7 1804  
List of alms given to the poor in decretis. £66 13s 6d
- DCD/L/AD/1805/3/8/1-2 7 January 1805  
Receipted bill for cloth for the choristers' surplices and note. £6 4s
- DCD/L/AD/1805/3/9 7 January 1805  
Receipt for John Lambert's expenses from Leeds to Durham. £8 8s
- DCD/L/AD/1805/3/10/1-2 10 November 1804, 8 February 1805  
Receipted bill and bill for maintenance for Elizabteh Calderwood and family. £6 13 s 6d  
2ff
- DCD/L/AD/1805/3/11 17 March 1805  
Receipt for Margaret Bailey, widow of the curate of Dalton le Dale. £10
- DCD/L/AD/1805/3/12 24 December 1804-25 March 1805  
Receipts for two quarters' salary for lighting the lamps [salary for 22 June 1805 is crossed out and the receipts are endorsed as 28 September 1805]. £4 10s
- DCD/L/AD/1805/3/13/1-4 28 December 1804-25 March 1805  
Receipts, bill and request to settle expenses from the Bishop of St David's for journey from Manchester. £17 5s  
4ff
- DCD/L/AD/1805/3/14 9 April 1805  
Receipt for half a year's benefaction for teaching by the curate of Wolviston.
- DCD/L/AD/1805/3/15 15 May 1805  
Receipt for a quarter's rent for a house in Claypath occupied by the late College porter. £2 2s 6d
- DCD/L/AD/1805/3/16/1-2 16 February 1805, 2 August 1805  
Receipts for two half year payments to the curate of St Hilds [South Shields St Hilda]. £10  
2ff



DCD/L/AD/1805/3/17/1-3 1 November 1804-17 August 1805  
Receipts for four quarters payment for teaching at Muggleswick. £4  
3ff

DCD/L/AD/1805/3/18 27 August 1805  
Receipt for Daniel Bell's apprentice fee on leaving the choir. £2

DCD/L/AD/1805/3/19/1-5 31 October 1804-7 September 1805  
Receipted bills for advertising game and rents from 11 August 1804. £8 15s  
5ff

DCD/L/AD/1805/3/20 10 September 1805  
Receipt for payment to Mr Shaw on account of three dispensations. £13 1s

DCD/L/AD/1805/3/21/1-2 13 April 1805, 27 September 1805  
Receipted bills for two half year salary for the [South] Shields bailiff. £145  
5s 10d  
2ff

DCD/L/AD/1805/3/22/1-54 6 October 1804-28 September 1805  
Bundle wrapper summary and weekly attendance registers for extra  
payments to the singing men and organist from Michaelmas 1804. £189 2s  
54ff

DCD/L/AD/1805/3/23 24 December 1804-28 September 1805  
Receipts for four quarterly payments as usher of the grammar school. £20

DCD/L/AD/1805/3/24/1-2 24 December 1804-28 September 1805  
Receipts for four quarterly payments to two vergers. £6 2s  
2ff

DCD/L/AD/1805/3/25 24 December 1804-28 September 1805  
Receipts for four quarterly payments as organ blower. £7 5s

DCD/L/AD/1805/3/26 22 June 1805-28 September 1805  
Receipts for two [quarterly?] payments to Jonathan Inghorn. £7 10s

DCD/L/AD/1805/3/27 24 December 1804-28 September 1805  
Receipts for four quarterly payments for lighting fires in the chapter room.  
£13 13s

DCD/L/AD/1805/3/28 28 September 1805  
Receipt for donation towards rebuilding Ellingham church. £80

DCD/L/AD/1805/3/29 28 September 1805  
Receipt for payment to the verger on account of three dispensations. £6 6s

DCD/L/AD/1805/3/30 28 September 1805  
Receipt for payment to Anthony Tyler on account of three dispensations.  
£6 6s

DCD/L/AD/1805/3/31 24 December 1804-28 September 1805  
Receipts for four quarterly payments for bell ropes. £4

DCD/L/AD/1805/3/32 24 December 1804-28 September 1805  
Receipts for four quarterly payments for washing the choristers' surplices.  
£6

DCD/L/AD/1805/3/33 24 December 1804-28 September 1805  
Receipts for four quarterly payments to William Pitchford, junior minor canon.  
£65

DCD/L/AD/1805/3/34 24 December 1804-28 September 1805  
Receipts for four quarterly payments to John Clark as junior minor canon.  
£65

DCD/L/AD/1805/3/35 24 December 1804-28 September 1805  
Receipts for four quarterly payments to William Hayes as junior minor canon  
having no benefice. £60

DCD/L/AD/1805/3/36 24 December 1804-28 September 1805  
Receipts for four quarterly payments to G. B. Jackson as junior minor canon  
having no benefice. £60

DCD/L/AD/1805/3/37 24 December 1804-28 September 1805  
Receipts for four quarterly payments to Dickens Haslewood as junior minor  
canon having a benefice. £20

DCD/L/AD/1805/3/38 24 December 1804-28 September 1805  
Receipts for four quarterly payments to William Baverstock as senior minor  
canon having a benefice. £20

DCD/L/AD/1805/3/39 24 December 1804-28 September 1805  
Receipts for four quarterly payments to James Dearson as senior minor  
canon having a benefice. £20

DCD/L/AD/1805/3/40 24 December 1804-28 September 1805  
Receipts for four quarterly payments to Thomas Hayes as senior minor  
canon having a benefice. £20

DCD/L/AD/1805/3/41 24 December 1804-28 September 1805  
Receipts for four quarterly payments to the readers of early prayers. £10

DCD/L/AD/1805/3/42 24 December 1804-28 September 1805  
Receipts for four quarterly payments to the librarian. £15

DCD/L/AD/1805/3/43/1-2 24 December 1804-28 September 1805  
Receipts for four quarterly payments to the vergers for attending early  
prayers. £5

DCD/L/AD/1805/3/44 24 December 1804-28 September 1805  
Receipts for four quarterly payments for sweeping the church. £1 6s

DCD/L/AD/1805/3/45 24 December 1804-28 September 1805  
Receipts for four quarterly payments to James Radcliffe as singing man [lay  
clerk]. £10

DCD/L/AD/1805/3/46 24 December 1804-28 September 1805  
Receipts for four quarterly payments to John Friend as singing man [lay  
clerk]. £10

DCD/L/AD/1805/3/47 24 December 1804-28 September 1805  
Receipts for four quarterly payments to William Ewance as singing man [lay  
clerk]. £10

DCD/L/AD/1805/3/48 24 December 1804-28 September 1805  
Receipts for four quarterly payments to George Ashton as singing man [lay clerk]. £10

DCD/L/AD/1805/3/49 24 December 1804-28 September 1805  
Receipts for four quarterly payments to Thomas Robinson as singing man [lay clerk]. £10

DCD/L/AD/1805/3/50 24 December 1804-28 September 1805  
Receipts for four quarterly payments as deputy clerk. £20

DCD/L/AD/1805/3/51 28 September 1805  
Receipt for a years allowance for the writing school on the green. £4

DCD/L/AD/1805/3/52 28 September 1805  
Receipt for a years payment to Anthony Tyler. £10 5s

DCD/L/AD/1805/3/53 24 December 1804-28 September 1805  
Receipts for four quarterly payments as college cook. £10

DCD/L/AD/1805/3/54 28 September 1805  
Receipt for subscription towards the Sunday School at South Shields. £5

DCD/L/AD/1805/3/55 28 September 1805  
Receipt for subscription to the charity school at South Shields. £10

DCD/L/AD/1805/3/56 24 December 1804-28 September 1805  
Receipts for four quarterly payments for lighting fires in the vestry. £3 3s

DCD/L/AD/1805/3/57  
This number is not used

DCD/L/AD/1805/3/58/1-2 29 September 1805  
Receipted bill for extra payments in decretis from 20 October 1804, listed. £3 18s

DCD/L/AD/1805/3/59/1-2 2 February 1805, 30 September 1805  
Receipts for two half year contributions towards teaching at Holy Island. £5 2ff

DCD/L/AD/1805/3/60 12 October 1805  
Receipt for a year's salary as game keeper. £10

DCD/L/AD/1805/3/61 5 October 1805  
Receipt for paymet to the organ blower in eleemosinis [in decretis is crossed out- possibly accounting for why this receipt is in the in decretis bundle]. £5

DCD/L/AD/1805/3/62 5 October 1805  
Receipt for subscription to "the relief of seamen now prisoners in France". £10

DCD/L/AD/1805/3/63/1-4 6 January 1805-11 October 1805  
Receipts for quarterly payments to the school at Billingham. £4 4s 4ff

DCD/L/AD/1805/3/64  
This number is not used

DCD/L/AD/1805/3/65/1-2 29 December 1804, 12 October 1805  
 Receipts for a year's salary for teaching at Edmondbyers. £6  
 2ff

DCD/L/AD/1805/3/66 28 October 1805  
 Receipt for a year's payment as curate of Cornhill. £9 10s

DCD/L/AD/1805/3/67 2 November 1805  
 Receipt for a year's allowance for Gaeshead Park Engine. £100

DCD/L/AD/1805/3/68  
 Bundle wrapper marked 'In Decretis 1805'

#### DCD/L/AD/1805/4 In Eleemosinis

DCD/L/AD/1805/4/1 25 December 1804  
 List of alms to the poor at Christmas 1804. £43 1s

DCD/L/AD/1805/4/2 27 December 1804  
 Receipt for clothing the choristers at Christmas 1804. £20

DCD/L/AD/1805/4/3/1-6 12 January 1805  
 Bundle wrapper summary, receipted bills and receipts for clothing the church  
 widows at Christmas 1804. £37 16s 2d  
 6ff

DCD/L/AD/1805/4/4 26 March 1805  
 Receipted bill for named books and quills for the choristers. 19s 3d

DCD/L/AD/1805/4/5 24 June 1805  
 Receipted bill for named books and school items for the choristers. £1 2s  
 8d

DCD/L/AD/1805/4/6/1-12 24 December 1804-29 September 1805  
 Receipts for quarterly salaries for teaching by three separate schoolmasters.  
 £30  
 12ff

DCD/L/AD/1805/4/7/1-3 29 December 1804, 30 September 1805, 28  
 September 1805  
 Receipted bill for named books and school items for the choristers from 4  
 October 1803. £3 12s 8d [endorsed with further sums totalling £5 14s 4d]  
 3ff

DCD/L/AD/1805/4/8  
 Bundle wrapper marked 'In Eleemosinis 1805'

#### DCD/L/AD/1805/5 In Causidicis

DCD/L/AD/1805/5/1/1-3 11 December 1804  
 Receipted attorney's bill for listed work from 1791, detailed. £29 7s 4d

DCD/L/AD/1805/5/2  
 Bundle wrapper marked 'In Causidicis 1805' with calculations on reverse

#### DCD/L/AD/1805/6 In Viis et Pontibus

DCD/L/AD/1805/6/1 7 September 1805

Receipted bill for mason, labourer and leading work at the new bridge, road and South Street from 24 November 1804. £6 18s

DCD/L/AD/1805/6/2 29 September 1805

Receipt for a year's payment to the Bishop's porter for the banks. £1 10s

DCD/L/AD/1805/6/3/1-9 3 November 1804-28 September 1805

Bundle wrapper summary and receipts for sesses for the banks. £3 7s 5d 9ff

DCD/L/AD/1805/6/4

Bundle wrapper marked 'In Vijs et Pontibus 1805'

DCD/L/AD/1805/7

Library Account

DCD/L/AD/1805/7/1/1-2 21 March 1805

Receipted bill for named books for the library from 26 October 1804. £29 12s

DCD/L/AD/1805/7/2/1-4 16 July 1805

Receipted bills for binding named books for the library. £4 8s 6d 4ff

DCD/L/AD/1805/7/3 23 July 1805

Receipted bill for Carlyle's poems. £1 1s

DCD/L/AD/1805/7/4/1-4 4 January 1805, 24 August 1805

Receipted bills for named books for the library from 7 November 1804. £34 14s 6d 4ff

DCD/L/AD/1805/7/5/1-2 1 October 1805

Receipted bill for music books from 19 March 1803. £4 18s 6d [endorsed with a further amount, totalling £34 10s 6d] 2ff

DCD/L/AD/1805/7/6/1-3 18 May 1805, 24 October 1805

Executed bill for named books to the library from 17 January 1805 and receipt with printed catalogue of books available. £25 14s 6d 3ff

DCD/L/AD/1805/7/7

Bundle wrapper marked 'Library Account 1805'

DCD/L/AD/1825 1825

vouchers for the audit in November 1825

DCD/L/AD/1825/1 20 July 1825

Receipt for dividend payment. £1,952 10s

DCD/L/AD/1835 1835

vouchers for the audit in November 1835

DCD/L/AD/1835/1

In Billis

DCD/L/AD/1835/1/1/1-2 5 October 1834, 14 October 1834

Receipted bills for work at Billingham chancel. £1 4s 6d

2ff

DCD/L/AD/1835/1/2/1-3 8 November 1834, 5 November 1834

Bundle wrapper summary, executed bill and receipted bill for repairs at the college boundary wall. 1s 6d.

3ff

DCD/L/AD/1835/1/3 24 December 1834

Receipt for coal allowance to the college porter. £4 4s

DCD/L/AD/1835/1/4/1-2 24 December 1834

Receipted bill for copying music for the choir. £7 1s

2ff

DCD/L/AD/1835/1/5 21 January 1835

Receipt for attending the Convocation at York in 1832. £5 5s

DCD/L/AD/1835/1/6 5 February 1835

Receipt for journey to York for the convocation. £5 5s

DCD/L/AD/1835/1/7/1-2 20 November 1834, 20 February 1835

Receipts for two quarters' salary to the gamekeeper on the manors of Elvet and Crossgate. £7 10s

2ff

DCD/L/AD/1835/1/8 25 February 1835

Receipted bill for sweeping the chapter house and song school chimnies.

5s

DCD/L/AD/1835/1/9/1-6 24 January 1835-14 March 1835

Bundle wrapper summary and executed and receipted bills for shovelling snow in the college. £1 4s

6ff

DCD/L/AD/1835/1/10 21 March 1835

Receipt for allowance towards repairs at Ferryhill chapel. £5

DCD/L/AD/1835/1/11/1-3 28 March 1835

Receipted bill for candles to the church from 23 October 1834. £14 8s 4d

3ff

DCD/L/AD/1835/1/12 1 April 1835

Receipted bill for advertising position of grammar schoolmaster in Cambridge paper and examination of candidates for the King's Scholarships from 1 November 1833. £1 8s

DCD/L/AD/1835/1/13/1-13 11 October 1834-1 April 1835

Bundle wrapper summaries and receipted bills for the game account (watching and advertising). £49 5s 10d

13ff

DCD/L/AD/1835/1/14/1-2 14 May 1835

Receipted bill for lighting the college lamps with gas. £63 2s 6d

2ff

DCD/L/AD/1835/1/15/1-12 11 October 1834-30 May 1835  
 Bundle wrapper summary and executed and receipted bills for repairs at the college fountain and pipes. £3 11s 9d  
 12ff

DCD/L/AD/1835/1/16 23 May 1835  
 ?Allowed bill for repairs at Pitington chancel 12 December 1834. £1 1s 3d

DCD/L/AD/1835/1/17/1-2 30 May 1835  
 Receipted letter from the Elvet and Crossgate gamekeeper. £1 8s 8d  
 2ff

DCD/L/AD/1835/1/18/1-3 15 June 1835  
 Receipts for rent and land tax for property in South Shields. £1 5s 6d  
 3ff

DCD/L/AD/1835/1/19/1-3 25 June 1835  
 Receipted bill for candles to the church 6 September 1834. £25 3s  
 3ff

DCD/L/AD/1835/1/20/1-2 25 July 1835  
 Receipted order for "certain work done for the chapter". £35  
 2ff

DCD/L/AD/1835/1/21 8 August 1835  
 Receipted bill for whale oil and lamp cotton bought by the college porter.  
 17s

DCD/L/AD/1835/1/22 26 August 1835  
 Letter relating to purchase of stock with note about crediting dividends to Lord Crewe Trustees £343 6s 3d

DCD/L/AD/1835/1/23/1-5 22 November 1834-29 August 1835  
 Bundle wrapper summary and receipted bills for repairs at Merrington church chancel. £4 18s 7d  
 5ff

DCD/L/AD/1835/1/24/1-4 10 February 1835-14 September 1835  
 Bundle wrapper summary and receipted bills for advertising notice to leasehold tenants. £5 13s 4d  
 4ff

DCD/L/AD/1835/1/25/1-2 1 April 1835, 14 September 1835  
 Receipted bills for printing receipts. £3 5s  
 2ff

DCD/L/AD/1835/1/26/1-4 14 September 1835, 1 April 1835  
 Receipted bills for "advertising addresses to the king etc" from 29 August 1834. £9 14s 6d  
 4ff

DCD/L/AD/1835/1/27 14 September 1835  
 Receipted bill for advertising Sunday evening lectures in Galilee [chapel]  
 17 April 1835. 3s

DCD/L/AD/1835/1/28 25 September 1835  
 Receipted bill for candles used at the Galilee [chapel]. 11s 4d

DCD/L/AD/1835/1/29 26 September 1835  
 Receipted bill for repairs, cleaning and new items for Monkwearmouth chapel. £37 19s 9d

DCD/L/AD/1835/1/30 26 September 1835  
 Receipt for a year's assessment to the commissioners of the Durham Paving Acts. £24 3s

DCD/L/AD/1835/1/31 24 December 1834-29 September 1835  
 Receipts for bread and wine for the communion. £16 16s

DCD/L/AD/1835/1/32 24 December 1834-29 September 1835  
 Receipts for four quarterly payments for attending the church clock. £15

DCD/L/AD/1835/1/33 24 December 1834-29 September 1835  
 Receipts for four quarterly payments as gardener. £33

DCD/L/AD/1835/1/34 24 December 1834-29 September 1835  
 Receipts for four quarterly payments as librarian. £40

DCD/L/AD/1835/1/35 24 December 1834-29 September 1835  
 Receipts for four quarterly payments for sweeping the church. £2 10s

DCD/L/AD/1835/1/36 24 December 1834-29 September 1835  
 Receipts for four quarterly payments for sweeping the church. £1 6s

DCD/L/AD/1835/1/37 24 December 1834-29 September 1835  
 Receipts for four quarterly payments for finding bell ropes. £4

DCD/L/AD/1835/1/38 24 December 1834-29 September 1835  
 Receipts for four quarterly payments for washing the choristers' surplices. £6

DCD/L/AD/1835/1/39 24 December 1834-29 September 1835  
 Receipts for four quarterly payments for lighting fires in the chapter room. £13 13s

DCD/L/AD/1835/1/40 24 December 1834-29 September 1835  
 Receipts for four quarterly payments for lighting fires in the vestry. £3 3s

DCD/L/AD/1835/1/41/1-2 29 September 1835  
 Receipt for attending lectures in the Galilee as clerk. £3 2ff

DCD/L/AD/1835/1/42 30 September 1835  
 Receipted bill for "soap for the branches". 12s

DCD/L/AD/1835/1/43 30 September 1835  
 Receipt for a year's salary to the college porter. £15

DCD/L/AD/1835/1/44 30 September 1835  
 Receipted bill for dusters to the church. £4 12s 6d

DCD/L/AD/1835/1/45/1-4 24 December 1834-30 September 1835  
 Receipts for four quarter's attendance by the sub-vergers at the church and cloisters. £21 7s 4ff



DCD/L/AD/1835/1/46 30 September 1835

Receipt for attendance at the Gallilee lectures. £1 12s 6d

DCD/L/AD/1835/1/47 30 September 1835

Receipted bill for the singing boys' [choristers'] attendance at the Gallilee lectures. £6

DCD/L/AD/1835/1/48 1 October 1835

Receipt for a year's salary to the college postman. £10

DCD/L/AD/1835/1/49 1 October 1835

Receipted bill for Jonathan Leybourne's account for postage, carriage and journeys. £72 9s 4d

DCD/L/AD/1835/1/50/1-2 7 October 1835

Receipted bill for surveyor's expenses from 18 July 1834, listed. £43 19s 4d  
2ff

DCD/L/AD/1835/1/51 8 October 1835

Receipt for a year's salary as clerk of works. £50

DCD/L/AD/1835/1/52/1-8 3 January 1835-19 October 1835

Bundle wrapper summary and receipted bills for reparis at the college brewhouse. £2 15s 9d  
8ff

DCD/L/AD/1835/1/53 19 October 1835

Receipted bill for smithwork from 7 October 1834, listed. £1 11s 8½d

DCD/L/AD/1835/1/54 19 October 1835

Receipt for a year's salary as land valuer. £400

DCD/L/AD/1835/1/55 21 October 1835

Receipted bill for repairs at Hesledon Church chancel in June 1835. 13s 6d

DCD/L/AD/1835/1/56/1-3 1 October 1835-21 October 1835

Bundle wrapper summary and receipted bills for repairs at the ollege porter's house. 11s 1½d  
3ff

DCD/L/AD/1835/1/57/1-2 27 October 1835

Receipted bill for plumbing work from 7 October 1835, detailed. £27 7s 8d  
2ff

DCD/L/AD/1835/1/58/1-5 15 May 1835-28 October 1835

Bundle wrapper summary and receipted bills for newspapers from 5 October 1834. £11 7s 4d  
5ff

DCD/L/AD/1835/1/59/1-9 15 August 1835-30 October 1835

Bundle wrapper summary and receipted and executed bills for work at the registerer's office. £3 3s 9½d  
9ff

DCD/L/AD/1835/1/60/1-2 2 November 1835

Receipted bill for stationary to the "deputy tr[easurers'?] office" from 27 October 1834. £7 3s  
2ff

DCD/L/AD/1835/1/61/1-15 8 November 1834-2 November 1835

Bundle wrapper summary and executed and receipted bills for repairs at the college paving and drains. £9 9s 6d  
15ff

DCD/L/AD/1835/1/62/1-2 2 November 1835

Receipted bill for coals to the chapter room from Elvet colliery from 28 October 1834. £7 2s 4d  
2ff

DCD/L/AD/1835/1/63 2 November 1835

Receipted bill for coals from Elvet colliery to the song school from 31 December 1834. £3 8s

DCD/L/AD/1835/1/64/1-2 1 April 1835, 2 November 1835

Receipted bills for printing lists for anthems and services and repairing books. £2 4s 6d  
2ff

DCD/L/AD/1835/1/65 2 November 1835

Receipted bill for "books for Nathaniel Brown" from 28 November 1834. 6s 6d

DCD/L/AD/1835/1/66 2 November 1835

Receipted bill for books for the sacrist from 29 December 1834. £1 2s 9d

DCD/L/AD/1835/1/67/1-4 10 January 1834-3 November 1835

Receipts for four quarters' salary as gamekeeper of Muggleswick and Edmondbyers. £30  
4ff

DCD/L/AD/1835/1/68 3 November 1835

Receipt for a year's stipend as reader in the Gallilee Chapel. £36 5s

DCD/L/AD/1835/1/69/1-10 21 February 1835-4 November 1835

Bundle wrapper summary and receipted bills for repairs at the deputy treasurer's house from 4 January 1834. £13 5s 6½d  
10ff

DCD/L/AD/1835/1/70 6 November 1835

Receipt for a year's percentage on colliery rents, overworkings and lead mine rents to Thomas Fenwick. £337 4s 4d

DCD/L/AD/1835/1/71 6 November 1835

Receipt for a percentage on arrears of colliery rents and overworkings due to Thomas Fenwick. £111 3s 5d

DCD/L/AD/1835/1/72/1-2 11 April 1835, 7 November 1835

Receipts for two half years salary to the South Shields' bailiff. £300  
2ff

DCD/L/AD/1835/1/73 9 November 1835

Receipted bill for "seal fees on augmentations" from 20 November 1834, detailed. £17 11s

DCD/L/AD/1835/1/74/1-3 9 November 1835

Receipted bills for the register's disbursements for 1834. £33 0s 11d 3ff

DCD/L/AD/1835/1/75 11 November 1835

Receipted bill for spoilt stamps. £3 14s

DCD/L/AD/1835/1/76

Bundle wrapper marked 'In Billis'

DCD/L/AD/1835/2

In Decretis

DCD/L/AD/1835/2/1 11 February 1835

Receipt for a year's subscription to Shincliffe school. £5 5s

DCD/L/AD/1835/2/2 11 April 1835

Receipt for a year's donation to the South Shields' and Westoe Dispensary. £10 10s

DCD/L/AD/1835/2/3 29 March 1835

Receipt for a year's donation to the Westoe and South Shields' National schhols. £15

DCD/L/AD/1835/2/4/1-3 30 October 1834, 31 January 1835, 7 April 1835

Receipts for John Bowlby [register]'s salary. £250 3ff

DCD/L/AD/1835/2/5 19 May 1835

Receipted bill for half year's salary to the clerk and sexton of Trinity Church at South Shields. £7 5s

DCD/L/AD/1835/2/6 6 June 1835

Receipted bill for a year's salary to the sextan of Westoe chapel. £3 18s

DCD/L/AD/1835/2/7 22 September 1835

Receipted list of subscribers to the Diocesan Church Building Society. £105

DCD/L/AD/1835/2/8/1-54 4 October 1834-26 September 1835

Bundle wrapper summary for extra payments to the organist and singing men [lay clerks] and attendance registers. £375 4s 54ff

DCD/L/AD/1835/2/9/1-2 28 September 1835

Bill and receipts for expenses by unsuccessful candidates for the position of singing man [lay clerk]. £30 2ff

DCD/L/AD/1835/2/10/1-53 29 September 1834-29 September 1835

Bundle wrapper summary for extra payments to the King's Beadsmen and attendance registers. £84 53ff

DCD/L/AD/1835/2/11 24 December 1834-29 September 1835  
Receipts for four quarters payment to two vergers. £6 2s

DCD/L/AD/1835/2/12 24 December 1834-29 September 1835  
Receipts for four quarters payment to two clerks. £5

DCD/L/AD/1835/2/13 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to Nathaniel Brown as singing man [lay clerk]. £6

DCD/L/AD/1835/2/14 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to John Smith as singing man [lay clerk]. £10

DCD/L/AD/1835/2/15 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to Thomas Brown as singing man [lay clerk]. £10

DCD/L/AD/1835/2/16 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to William Stimpson as singing man [lay clerk]. £10

DCD/L/AD/1835/2/17 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to George Ashton as singing man [lay clerk]. £10

DCD/L/AD/1835/2/18 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to Matthew Brown as singing man [lay clerk]. £10

DCD/L/AD/1835/2/19 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to Edward Peele as singing man [lay clerk]. £10

DCD/L/AD/1835/2/20 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to Richard Tubb as singing man [lay clerk]. £7 10s

DCD/L/AD/1835/2/21 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to the readers of early prayers. £10

DCD/L/AD/1835/2/22 24 December 1834-29 September 1835  
Receipts for four quarters extra payment as First Grammar Schoolmaster. £60

DCD/L/AD/1835/2/23 24 December 1834-29 September 1835  
Receipts for four quarters extra payment as Second Grammar Schoolmaster. £60

DCD/L/AD/1835/2/24 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to William Hayes as Senior minor canon. £30

DCD/L/AD/1835/2/25 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to Samual Gamlen as Senior minor canon. £30

DCD/L/AD/1835/2/26 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to Thomas Ebdon as Senior minor canon. £30

DCD/L/AD/1835/2/27 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to P. Penson as Senior minor canon. £30

DCD/L/AD/1835/2/28 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to Reverend Temple as Senior minor canon. £30

DCD/L/AD/1835/2/29 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to James Miller as Senior minor canon. £30

DCD/L/AD/1835/2/30 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to Edward Sneyd as junior minor canon. £30

DCD/L/AD/1835/2/31 24 December 1834-29 September 1835  
Receipts for four quarters extra payment to J. Cartwright as junior minor canon. £30

DCD/L/AD/1835/2/32 24 December 1834-29 September 1835  
Receipts for four quarters extra payment as organ blower. £12

DCD/L/AD/1835/2/33 30 September 1835  
Receipt for allowance in lieu of an apothecary's bill. £10 10s

DCD/L/AD/1835/2/34 30 September 1835  
Receipt for payment to George Salt on account of the bishop of Exeter's [Henry Phillpotts, canon of 6 stall] dispensation. £2 2s

DCD/L/AD/1835/2/35 30 September 1835  
Receipt for payment to Anthony Tyler on account of the bishop of Exeter's [Henry Phillpotts, canon of 6 stall] dispensation. £2 2s

DCD/L/AD/1835/2/36 30 September 1835  
Receipt for a year's payment to Anthony Tyler in decretis. £5 5ss

DCD/L/AD/1835/2/37 30 September 1835  
Receipt for a year's extra payment to the bell ringers. £16

DCD/L/AD/1835/2/38 30 September 1835  
Receipt for "keeping the absentee account in the church". £6

DCD/L/AD/1835/2/39 30 September 1835  
Receipt for expenses for journey to Durham as supernumerary singing man [lay clerk]. £5

DCD/L/AD/1835/2/40 30 September 1835  
Receipt for expenses of journey from Salisbury as singing man [lay clerk]. £5

DCD/L/AD/1835/2/41/1-2 17 October 1835  
Receipt for annual allowance for Ellingham corn tithe lease. £66 2ff

DCD/L/AD/1835/2/42 19 October 1835

Receipt for a year's stipend to the curate of Westoe chapel. £30

DCD/L/AD/1835/2/43/1-2 16 May 1835, 9 November 1835

Receipts for two half year's stipend and house rent to the minister of Monkwearmouth chapel. £123

2ff

DCD/L/AD/1835/2/44/1-3 25 March 1835, 9 November 1835

Letter from the minister of South Shields Trinity describing his work, order for stipend and receipt. £39 15s 6d

3ff

DCD/L/AD/1835/2/45/1-2 17 November 1835

Receipt for compensation for damages to a house at Carr's Hill by the colliery workings. £91

2ff

DCD/L/AD/1835/2/46

Bundle wrapper marked 'In Decretis'

DCD/L/AD/1835/3

In Eleemosinis

DCD/L/AD/1835/3/1 5 January 1835

Receipt for a year's subscription to the South Shields Seaman's Loyal Standard Association. £5

DCD/L/AD/1835/3/2 11 February 1835

Receipt for a donation to the poor of Shincliff due last Christmas. 16s

DCD/L/AD/1835/3/3 2 March 1835

Receipt for a year's pension to the curate of Cornhill. £10 10s

DCD/L/AD/1835/3/4 3 March 1835

Receipt for an annual subscription to the Society for the Relief of Widows and Orphans of Shipwrecked Mariners. £20

DCD/L/AD/1835/3/5 14 March 1835

Receipt for Thomas Etherington's apprentice fee on leaving the choir. £20

DCD/L/AD/1835/3/6 6 April 1835

Receipt for allowance for teaching at Billingham. £1 10s

DCD/L/AD/1835/3/7 28 March 1835

Receipted bill for half a year's payment to "Mrs Hardy of Fishlake". £10

DCD/L/AD/1835/3/8/1-6 15 December 1834-4 April 1835

Receipted bills for clothing the church widows at Christmas 1834. £38 8s 1½d

5ff

DCD/L/AD/1835/3/9 8 April 1835

Receipt for "a years interest on £300 borrowed under the Gilbert Act for the rebuilding Aycliffe Vicarage". £15

DCD/L/AD/1835/3/10 27 April 1835

Receipt "towards the liquidation of money borrowed to build the vicarage house at Pittington". £105

DCD/L/AD/1835/3/11/1-2 16 May 1835

Receipted bills for cloth and making three gowns for the vergers and porters. £6 16s 8d  
2ff

DCD/L/AD/1835/3/12/1-2 23 June 1835

Receipted bill for surplices for the singing boys [choristers] from 7 April 1835. £8 2s  
2ff

DCD/L/AD/1835/3/13 24 June 1835

Receipt for teaching George Jackson music. £20

DCD/L/AD/1835/3/14/1-2 3 January 1835, 27 June 1835

Receipted bills for clothes for the singing boys [choristers]. £50  
2ff

DCD/L/AD/1835/3/15/1-4 12 August 1835, 17 August 1835

Request for subscription and receipt for donation towards distressed clergymen in the diocese of York. £10 10s  
4ff

DCD/L/AD/1835/3/16 17 September 1835

Receipt for a year's pension to the incumbent of Cornhill. £10

DCD/L/AD/1835/3/17/1-2 20 September 1835

Account of weekly payments to Widow Smith and her family from Micahelmas 1834. £13  
2ff

DCD/L/AD/1835/3/18/1-4 24 December 1834-25 September 1835

Receipts for four quarterly payments for teaching at Muggleswick. £6  
4ff

DCD/L/AD/1835/3/19/1-2 26 September 1835

Account of weekly payments to Hannah Partis from Michaelmas 1834. £13  
2ff

DCD/L/AD/1835/3/20 28 September 1835

Receipt for a year's stipend to the curate of St Hilds [South Shields St Hilda]. £10

DCD/L/AD/1835/3/21/1-3 December 1834-September 1835

Receipts for teaching at Billingham. £3 3s

DCD/L/AD/1835/3/22/1-2 25 March 1835, 29 September 1835

Receipts for payments to the curate of Berwick upon Tweed. £84  
2ff

DCD/L/AD/1835/3/23/1-2 27 March 1835, 30 September 1835

Receipts for teaching at Wolviston. £10  
2ff

DCD/L/AD/1835/3/24 30 September 1835  
 Receipt for teaching George Jackson music. £5

DCD/L/AD/1835/3/25/1-4 December 1834-September 1835  
 Accounts of "Singing Men's Mulets" each quarter, 2 on mutilated service  
 sheets. 11s 1d  
 4ff

DCD/L/AD/1835/3/26 2 October 1835  
 Receipt for payment to George Jackson as supernumerary singing boy  
 [chorister]. £4

DCD/L/AD/1835/3/27 3 October 1835  
 Receipt for payment to Mary Hardy of Fishlake. £10

DCD/L/AD/1835/3/28/1-2 27 March 1835, 6 October 1835  
 Receipts for two half yearly payments for teaching on Holy Island. £5

DCD/L/AD/1835/3/29/1-4 29 December 1834-10 October 1835  
 Receipts for four quarters' salary for teaching at Edmondbyers. £6  
 4ff

DCD/L/AD/1835/3/30 24 October 1835  
 Receipted bill for taking Robert Hunter home after falling off a ladder. 5s

DCD/L/AD/1835/3/31 2 November 1835  
 Receipted bill for stationary for the song school from 4 November 1834. £2  
 17s 4d

DCD/L/AD/1835/3/32/1-2 4 November 1835  
 Settled bill for bibles from the Society for Promoting Christian Knowledge.  
 £1 5s 5d  
 2ff

DCD/L/AD/1835/3/33/1-5 24 December 1834-9 November 1835  
 Receipts for four quarters' salary for teaching at the song school and a years  
 donation to the Blue Coat School. £34  
 5ff

DCD/L/AD/1835/3/34  
 Bundle wrapper marked 'In Eleemosinis'

DCD/L/AD/1835/4  
 In Viis et Pontibus

DCD/L/AD/1835/4/1 30 September 1835  
 Receipt for a year's payment to the Bishop's porter for the castle banks. £1  
 10s

DCD/L/AD/1835/4/2  
 Bundle wrapper marked 'In Vijs et Pontibus'

DCD/L/AD/1835/5  
 In Causidicis



DCD/L/AD/1835/5/1 4 November 1834

Decision and award in "the matter" between Lord Ravensworth and partners and the Dean and Chapter and Joseph Mordue. £150

2ff

DCD/L/AD/1835/5/2/1-2 1 December 1834

Receipt for award granted in L/AD/1835/5/1 and disclaimer. £150

2ff

DCD/L/AD/1835/5/3/1-4 12 November 1835

Receipt and detailed bill from Messers Griffith [attorneys]. £22 2s 2d

4ff

DCD/L/AD/1835/5/4

Bundle wrapper marked 'In Causidicis'

DCD/L/AD/1835/6

In Cuuis Tenendis

DCD/L/AD/1835/6/1 9 March 1835

Receipt for holding a court at South Shields. £25

DCD/L/AD/1835/6/2 7 November 1835

Receipted bill for "expenses of court dinner at South Shields". £10 18s 6d

DCD/L/AD/1835/6/3

Bundle wrapper marked "In Curijs Tenendis"

DCD/L/AD/1835/7

In Vectigalibus

DCD/L/AD/1835/7/1 22 August 1835

Bundle wrapper summary of county and gaol rate for the college. £9 16s 9d

DCD/L/AD/1835/7/2 13 December 1834

Receipted bill for county rate for the college. £1 12s 9½d

DCD/L/AD/1835/7/3 21 February 1835

Receipted bill for county rate for the college. £1 12s 9½d

DCD/L/AD/1835/7/4 23 May 1835

Receipted bill for county rate for the college. £3 5s 7d

DCD/L/AD/1835/7/5 22 August 1835

Receipted bill for county rate for the college. £3 5s 7d

DCD/L/AD/1835/7/6

Bundle wrapper marked 'In Vectigalibus'

DCD/L/AD/1835/8

Treasurer's Charge misc

DCD/L/AD/1835/8/1 28 September 1835

Account for Burrerton, Killingworth and Springwell collieries. £792 14s 6d

DCD/L/AD/1835/8/2 28 September 1835

Bill for certain rent for Ferryhill Colliery. £100

DCD/L/AD/1835/8/3 28 September 1835  
 Bill for certain rent for Elvit [Elvet] Colliery. £150

DCD/L/AD/1835/8/4 28 September 1835  
 Bill for certain rent at Washington Colliery. £150

DCD/L/AD/1835/8/5 28 September 1835  
 Account from Stanhope and Tyne Railway Company. £536 10s 11½d

DCD/L/AD/1835/8/6 September 1835  
 Bill for rent for South Hebburn Colliery. £25

DCD/L/AD/1835/8/7 September 1835  
 Bill for rent from the Mayor of Londonderry (Rainton Colliery). £46 12s 5d

DCD/L/AD/1835/8/8 28 September 1835  
 Bill for rent from Pelaw main Colliery. £289 5s 3d

DCD/L/AD/1835/8/9 28 September 1835  
 Bill for North Hetton Colliery. £1893 16s

DCD/L/AD/1835/8/10 28 September 1835  
 Bill for certain rent for fire clay at Clayton, Hetton. £10

DCD/L/AD/1835/8/11 28 September 1835  
 Bill for Brandon Walls lead mine. £32 3s 5d

DCD/L/AD/1835/8/12 28 September 1835  
 Account for Heaton Colliery. £202 1s 10d

DCD/L/AD/1835/8/13 28 September 1835  
 Account for Sherriff Hill Colliery, with calculations on back. £208 14s 2d

DCD/L/AD/1835/8/14 28 September 1835  
 Account for Coxlodge and Gosforth Collieries. £462 5s 9d

DCD/L/AD/1835/8/15 28 September 1835  
 Account for Walldridge Colliery. £110

DCD/L/AD/1835/8/16 28 September 1835  
 Account for Wallsend colliery. £762 9s 9d

DCD/L/AD/1835/8/17 28 September 1835  
 Account for Team Colliery. £300

DCD/L/AD/1835/8/18 28 September 1835  
 Account for Felling Colliery. £710 0s 5d

DCD/L/AD/1835/8/19 28 September 1835  
 Account for Walker Colliery. £112 11s 2d

DCD/L/AD/1835/8/20 28 September 1835  
 Account for Hebburn Colliery. £611 14s 4d

DCD/L/AD/1835/8/21/1-3 3 October 1835  
 Letter from Andrew Stoddart [agent in South Shields?] and account of rents and bills settled from 10 December 1834. £68 16s 6d  
 3ff

DCD/L/AD/1835/8/22 6 October 1835  
Account of Healy Fielf lead mine. £92 7s 2d

DCD/L/AD/1835/9  
Wood Fund

DCD/L/AD/1835/9/1 8 December 1834  
Receipted bill for "gravel to the walks" in March 1834. 10s

DCD/L/AD/1835/9/2 24 January 1835  
Receipted bill for young trees to the woodlands, listed. £4 15s 2d

DCD/L/AD/1835/9/3/1-2 31 January 1835  
Receipted bills for trees to the woodlands from 22 February 1834, listed. £2 3s 6d

DCD/L/AD/1835/9/4/1-18 28 February 1835-25 July 1835  
Bundle wrapper summary and receipted bills for work in the woods and banks. £20 3s 11d  
18ff

DCD/L/AD/1835/9/5/1-2 29 August 1835  
Receipted and executed bill for mason work at the library. 12s  
2ff

DCD/L/AD/1835/9/6 15 September 1835  
Receipt for a year's allowance for ground enclosed at Muggleswick. £1

DCD/L/AD/1835/9/7 23 September 1835  
Receipt for a year's allowance for land planted at Muggleswick. £2 10s

DCD/L/AD/1835/9/8/1-63 26 September 1835  
Bundle wrapper account from Ralph Fenwick and receipted bills. £143 1s 9d  
63ff

DCD/L/AD/1835/9/9/1-2 26 September 1835  
List of payments for leading and chopping fine wood fom 4 October 1834. £66 1s  
2ff

DCD/L/AD/1835/9/10/1-3 3 October 1835  
List of weekly payments for work in the woodlands from 4 October 1834. £103 10s 6d  
3ff

DCD/L/AD/1835/9/11 16 October 1835  
Settled bill for wood at Mr Ogles low Grange Farm. £5 17s 8d

DCD/L/AD/1835/9/12 19 October 1835  
Receipted bill for smith work for the woods from 3 November 1834. 8s 11d

DCD/L/AD/1835/9/13 24 October 1835  
Receipt for rent and tax at Ferryhill quarry. £7 19s 2d

DCD/L/AD/1835/9/14/1-2 26 October 1835  
Receipt and executed bill for timber. £194 16s 10d  
2ff

DCD/L/AD/1835/9/15/1-18 4 October 1834-28 October 1835  
 Bundle wrapper summary and receipted bills for repairs at the grammar school from Michaelmas 1834. £66 5s 5½d  
 18ff

DCD/L/AD/1835/9/16/1-42 31 October 1835  
 Bundle wrapper account, bundle wrappers and receipted bills for building a new house at Ferryhill and repairs. £280 14s 5½d  
 42ff

DCD/L/AD/1835/9/17/1-49 10 November 1834-9 November 1835  
 Bundle wrapper summary and receipted and executed bills for Prebends Bridge and road from Michalemas 1834. £138 11s 4d  
 49ff

DCD/L/AD/1835/9/18/1-6 12 November 1835  
 Receipt and attorneys' bill "for a malicious tresspass". £83 13s 6ff

DCD/L/AD/1835/9/19 14 November 1835  
 Receipt for a year's allowance for woodland at Muggleswick. £3

#### DCD/L/AD/1835/10

##### Wood Fund discharge (Fabric Account book)

DCD/L/AD/1835/10/1/1-2 15 November 1834  
 Executed and receipted bill for carpentry work. £1 1s 1½d  
 2ff

DCD/L/AD/1835/10/2/1-2 15 November 1834  
 Executed and receipted bill for mason work. £1 12s 6d  
 2ff

DCD/L/AD/1835/10/3/1-2 22 November 1834  
 Executed and receipted bill for mason work. 10s  
 2ff

DCD/L/AD/1835/10/4/1-2 22 November 1834  
 Executed and receipted bill for carpentry work. 12s  
 2ff

DCD/L/AD/1835/10/5 29 November 1834  
 Receipted bill for work in the Gallilee chapel. £2 2s

DCD/L/AD/1835/10/6/1-2 6 December 1834  
 Executed and receipted bill for carpentry work. 4s 6d  
 2ff

DCD/L/AD/1835/10/7 13 December 1834  
 Receipted bill for sawing gate posts for the woods. 5s 9d

DCD/L/AD/1835/10/8/1-2 6 December 1834  
 Executed and receipted bill for mason work at the church. 10s  
 2ff

DCD/L/AD/1835/10/9/1-2 3 January 1835  
Executed and receipted bill for carpentry work. 7s 6d  
2ff

DCD/L/AD/1835/10/10/1-2 7 January 1835  
Executed and receipted bill for mason work. 5s  
2ff

DCD/L/AD/1835/10/11/1-2 24 January 1835  
Executed and receipted bill for carpentry work. 3s 9d  
2ff

DCD/L/AD/1835/10/12/1-2 31 January 1835  
Executed and receipted bill for carpentry work. £1 2s 6d  
2ff

DCD/L/AD/1835/10/13/1-2 7 February 1835  
Executed and receipted bill for carpentry work. £4 10s 1½d  
2ff

DCD/L/AD/1835/10/14/1-2 7 February 1835  
Executed and receipted bill for mason work. 16s  
2ff

DCD/L/AD/1835/10/15/1-2 14 February 1835  
Executed and receipted bill for mason work. 4s 6d  
2ff

DCD/L/AD/1835/10/16/1-2 14 February 1835  
Executed and receipted bill for carpentry work. 12s  
2ff

DCD/L/AD/1835/10/17/1-2 21 February 1835  
Executed and receipted bill for mason work at the song school. 16s 3d  
2ff

DCD/L/AD/1835/10/18/1-2 21 February 1835  
Executed and receipted bill for carpenter work. £1 2s 6d  
2ff

DCD/L/AD/1835/10/19/1-2 21 February 1835  
Executed and receipted bill for mason work. 15s 6d  
2ff

DCD/L/AD/1835/10/20/1-2 28 February 1835  
Executed and receipted bill for carpenter work. 10s 6d  
2ff

DCD/L/AD/1835/10/21/1-2 7 March 1835  
Executed and receipted bill for mason work. 13s  
2ff

DCD/L/AD/1835/10/22/1-2 7 March 1835  
Executed and receipted bill for carpenter work. 16s 6d  
2ff

DCD/L/AD/1835/10/23/1-2 14 March 1835  
 Executed and receipted bill for carpenter work. 16s 6d  
 2ff

DCD/L/AD/1835/10/24/1-2 14 March 1835  
 Executed and receipted bill for mason work. 7s 6d  
 2ff

DCD/L/AD/1835/10/25/1-2 21 March 1835  
 Executed and receipted bill for mason work. 5s  
 2ff

DCD/L/AD/1835/10/26/1-2 28 March 1835  
 Executed and receipted bill for mason work. 17s 6d  
 2ff

DCD/L/AD/1835/10/27/1-2 28 March 1835  
 Executed and receipted bill for carpenter work. 12s  
 2ff

DCD/L/AD/1835/10/28/1-2 1 April 1835  
 Receipted bill for glazing the church from 20 October 1834. £13 16s 4½d  
 2ff

DCD/L/AD/1835/10/29 3 April 1835  
 Receipted bill for mason work at the church. £90

DCD/L/AD/1835/10/30/1-2 11 April 1835  
 Executed and receipted bill for carpenter work. £2 5s 2d  
 2ff

DCD/L/AD/1835/10/31/1-2 14 April 1835  
 Executed and receipted bill for carpenter work. £1 19s 3d  
 2ff

DCD/L/AD/1835/10/32/1-6 16 April 1835  
 Receipted account for mason work at the church and "loss of time during  
 Divine Service" from 10 May 1834. £38 9s 1½d  
 6ff

DCD/L/AD/1835/10/33/1-3 18 April 1835  
 Receipted bill for ropes for the church. £7 10s  
 3ff

DCD/L/AD/1835/10/34/1-2 18 April 1835  
 Executed and receipted bills for carpenter work. £1 0s 6d  
 2ff

DCD/L/AD/1835/10/35/1-2 25 April 1835  
 Receipted and executed bill for carpenter work. 4s 3d  
 2ff

DCD/L/AD/1835/10/36/1-2 3 May 1835  
 Executed and receipted bill for carpenter work. 4s 6d  
 2ff

DCD/L/AD/1835/10/37/1-2 3 May 1835

Executed and receipted bill for mason work. 5s  
2ff

DCD/L/AD/1835/10/38/1-2 3 May 1835

Executed and receipted bill for carpenter work at the song school. 3s 6d  
2ff

DCD/L/AD/1835/10/39/1-2 16 May 1835

Executed and receipted bill for carpenter work. 17s 2d  
2ff

DCD/L/AD/1835/10/40 16 May 1835

Receipted bill for mason work. 3s 9d

DCD/L/AD/1835/10/41 16 May 1835

Receipted bill for repairing drains. 7s 6d

DCD/L/AD/1835/10/42/1-2 23 May 1835

Executed and receipted bill for carpenter work. £1 17s 6d  
2ff

DCD/L/AD/1835/10/43/1-2 23 May 1835

Receipt and bill for painting and glazing from 20 December 1835. £12 18s  
5d  
2ff

DCD/L/AD/1835/10/44/1-2 23 May 1835

Estimate and receipted bill for tarred rope. £4  
2ff

DCD/L/AD/1835/10/45/1-2 30 May 1835

Executed and receipted bill for carpenter work. 16s 6d  
2ff

DCD/L/AD/1835/10/46/1-2 6 June 1835

Executed and receipted bill for carpenter work. 18s  
2ff

DCD/L/AD/1835/10/47/1-2 2 May 1835, 6 June 1835

Receipted bills for mason work at the church. £200  
2ff

DCD/L/AD/1835/10/48/1-2 13 June 1835

Executed and receipted bill for carpenter work. 15s  
2ff

DCD/L/AD/1835/10/49/1-2 13 June 1835

Executed and receipted bill for mason work. 5s  
2ff

DCD/L/AD/1835/10/50/1-2 20 June 1835

Executed and receipted bill for carpenter work. 5s  
2ff

DCD/L/AD/1835/10/51/1-2 20 June 1835  
 Executed and receipted bill for mason work. 15s  
 2ff

DCD/L/AD/1835/10/52/1-2 27 June 1835  
 Executed and receipted bill for mason work. 14s  
 2ff

DCD/L/AD/1835/10/53/1-2 27 June 1835  
 Executed and receipted bill for carpenter work. £1 1s 1½d  
 2ff

DCD/L/AD/1835/10/54/1-2 4 July 1835  
 Executed and receipted bill for carpenter work. £1 18s 1d  
 2ff

DCD/L/AD/1835/10/55/1-2 11 July 1835  
 Executed and receipted bill for carpenter work. 12s  
 2ff

DCD/L/AD/1835/10/56/1-2 11 July 1835  
 Executed and receipted bill for mason work. 2s 3d  
 2ff

DCD/L/AD/1835/10/57/1-2 11 July 1835  
 Executed and receipted bill for carpenter work. £1 4s  
 2ff

DCD/L/AD/1835/10/58/1-2 18 July 1835  
 Executed and receipted bill for carpenter work. 7s  
 2ff

DCD/L/AD/1835/10/59 25 July 1835  
 Receipted bill for mason work at the cathedral. £100

DCD/L/AD/1835/10/60 25 July 1835  
 Receipted bill for carpenter work. £1 16s

DCD/L/AD/1835/10/61/1-2 1 August 1835  
 Executed and receipted bill for carpenter work. £2 3s 6d  
 2ff

DCD/L/AD/1835/10/62/1-2 8 August 1835  
 Executed and receipted bill for carpenter work. 19s 6d  
 2ff

DCD/L/AD/1835/10/63/1-4 15 August 1835, 22 August 1835  
 Executed and receipted bills for carpenter work. £4 12s 4d  
 2ff

DCD/L/AD/1835/10/64 22 August 1835  
 Receipted bill for tuning the organs. £12 12s

DCD/L/AD/1835/10/65/1-2 8 August 1835  
 Executed and receipted bill for carpenter work. £2 9s 7½d  
 2ff



DCD/L/AD/1835/10/66 29 August 1835  
 Receipted bill for assisiting the plumbers at the church. £3 13s 8d

DCD/L/AD/1835/10/67 29 August 1835  
 Receipted balance for mason work at the church. £24 18s 9d

DCD/L/AD/1835/10/68/1-2 5 September 1835  
 Executed and receipted bill for mason work. 4s 6d  
 2ff

DCD/L/AD/1835/10/69/1-2 5 September 1835  
 Executed and receipted bill for mason work. 12s  
 2ff

DCD/L/AD/1835/10/70/1-3 12 September 1835  
 Executed and receipted bills for mason work. £1 1s 9d  
 2ff

DCD/L/AD/1835/10/71/1-2 12 September 1835  
 Executed and receipted bill for mason work. 5s  
 2ff

DCD/L/AD/1835/10/72/1-2 12 September 1835  
 Receipted bill for tarred rope. 7s 6d  
 2ff

DCD/L/AD/1835/10/73 19 September 1835  
 Receipted bill for railing the quarry field. 15s 9d

DCD/L/AD/1835/10/74 19 September 1835  
 Receipted bill for carpenter work. £1 1s 1d

DCD/L/AD/1835/10/75/1-3 26 September 1835  
 Executed and receipted bills for carpenter work. £1 2s 6d  
 3ff

DCD/L/AD/1835/10/76 3 October 1835  
 Receipted bill for mason work at the church. £100

DCD/L/AD/1835/10/77/1-2 3 October 1835  
 Executed and receipted bill for carpenter work. 11s 1d  
 2ff

DCD/L/AD/1835/10/78 13 October 1835  
 Receipted bill for repairing slates at the wood store room. 3s

DCD/L/AD/1835/10/79 14 October 1835  
 Receipted bill for carpenter work. 18s 5d

DCD/L/AD/1835/10/80/1-2 17 October 1835  
 Executed and receipted bill for mason work. £1 3s  
 2ff

DCD/L/AD/1835/10/81 19 October 1835  
 Receipted bill for work at the song school from 4 November 1834. 4s

DCD/L/AD/1835/10/82 19 October 1835  
 Receipted bill for smith work in the church from 1 November 1834. £1 4s  
 6d

DCD/L/AD/1835/10/83 19 October 1835

Receipted bill for smith work at the church from 15 October 1834. £2 18s 2d

DCD/L/AD/1835/10/84 19 October 1835

Receipted bill for smith work for the church from 11 March 1835. £4 7s 3d

DCD/L/AD/1835/10/85 19 October 1835

Receipted bill for smith work for the centry yard. 2s 6d

DCD/L/AD/1835/10/86 19 October 1835

Receipted bill for smith work at the chapter house from 20 November 1834. 8s 6d

DCD/L/AD/1835/10/87/1-2 24 October 1835

Executed and receipted bill for carpenter work. 18s 2ff

DCD/L/AD/1835/10/88/1-2 27 October 1835

Receipted bill for plumbing work at the church from 30 October 1834. £32 8s 8½d  
2ff

DCD/L/AD/1835/10/89 30 October 1835

Receipted bill for "hardware" for the church from 29 October 1834. £3 6s 11½d

DCD/L/AD/1835/10/90/1-3 30 October 1835

Receipted bill for upholsterer work in the "chapter and anti rooms" 10 October 1834. £21 15s 8d  
3ff

DCD/L/AD/1835/10/91/1-2 30 October 1835

Receipted bill for cabinet maker work at the chapter room from 12 June 1834. £18 5s  
2ff

DCD/L/AD/1835/10/92/1-2 30 October 1835

Receipted bill for upholsterer work in the church from Easter 1835 [19 April 1835]. £8 4s 11d  
2ff

DCD/L/AD/1835/10/93/1-2 31 October 1835

Executed and receipted bill for carpenter work. 17s 3d  
2ff

DCD/L/AD/1835/10/94/1-2 31 October 1835

Executed and receipted bill for mason work. 4s 6d  
2ff

DCD/L/AD/1835/10/95/1-2 2 November 1835

Receipted bill for glazing the church. £20 4s 6d  
2ff

DCD/L/AD/1835/10/96 3 November 1835

Receipted bill for lock and keys for the cathedral. £3 10s

DCD/L/AD/1835/10/97/1-2 4 November 1835

Receipt for "a cask of Mastic". £1 8s

2ff

DCD/L/AD/1835/10/98/1-2 7 November 1835

Executed and receipted bill for carpenter work. £1 1s

2ff

DCD/L/AD/1835/10/99 7 November 1835

Receipted bill for mason work at the cathedral. £100

DCD/L/AD/1835/10/100/1-2 9 November 1835

Receipted bill for glazing at the church from 13 June 1835. £6 10s 4d

2ff

DCD/L/AD/1835/10/101

Bundle wrapper marked 'Vouchers Church Book'

DCD/L/AD/1835/10/102

Bundle wrapper marked 'Church Vouchers 1835'

DCD/L/AD/1835/11

Library Account

DCD/L/AD/1835/11/1 12 March 1835

Receipt for a named book for the library. £6 6s

DCD/L/AD/1835/11/2 10 June 1835

Receipted bill for "Captain Sir John Ross's Narrative". £2 12s 6d

DCD/L/AD/1835/11/3/1-2 2 November 1835

Receipted bill for books and binding from 3 November 1834. £8 16s 10d

2ff

DCD/L/AD/1835/11/4/1-2 2 November 1835

Receipted bill for carriage, repairs, binding and books for the library from 6 December 1834. £9 11s 6d

2ff

DCD/L/AD/1835/11/5

Bundle wrapper marked 'Library Account'

DCD/L/AD/1835/12

Miscellaneous. Originally loose. Repairs and Wood bills

DCD/L/AD/1835/12/1/1-2 24 November 1834

Letter reporting sale of stock for benefit of the wood fund with note of other money put to the account of Lord Crewe's Trustees to account of Bishop of Chester.

DCD/L/AD/1835/12/2/1-2 25 February 1835

Bill and receipted bill for large trees from 5 March 1834. £24 12s

2ff

DCD/L/AD/1835/12/3/1-2 25 February 1835

Receipted bill for wood for repairs at High Grange Farm. £34 7s 4d

2ff

DCD/L/AD/1835/12/4 28 February 1835  
 Receipted bill for work in Elvet church yard. 17s

DCD/L/AD/1835/12/5 7 March 1835  
 Receipted bill for wainscott used at Dr Smith [Samuel Smith, prebend of 11th stall]'s house. 13s

DCD/L/AD/1835/12/6/1-4 2 April 1835, 14 March 1835  
 Receipt and bill for timber for the farm at Ferryhill from 25 July 1834. £120 15s 6d  
 4ff

DCD/L/AD/1835/12/7 11 April 1835  
 Receipted bill for repairing well drains in South Street Banks. 7s

DCD/L/AD/1835/12/8 18 April 1835  
 Receipted bill for quicks [hawthorn for hedging?]. £3 14s 5d

DCD/L/AD/1835/12/9 27 June 1835  
 Receipted bill for peeling oaks. £5 17s 5d

DCD/L/AD/1835/12/10/1-2 1 July 1735  
 Receipted bill for young forest trees. £21 4s 6d  
 2ff

DCD/L/AD/1835/12/11/1-8 4 July 1835  
 Bundle wrapper summary and receipted bills for nails for the woods. £7 12s 6d  
 8ff

DCD/L/AD/1835/12/12 13 August 1835  
 Receipted bill for repairing a drain in South Street Banks. 6s

DCD/L/AD/1835/12/13 14 September 1835  
 Receipt for a year's allowance for woods at Muggleswick. £1 1s

DCD/L/AD/1835/12/14 19 September 1835  
 Receipt for a year's allowance for land at Shincliffe. £6

DCD/L/AD/1835/12/15/1-2 26 September 1835  
 Account for "watching in the college, Prebend's Walk and banks" fom Michaelmas 1835. £45 4s  
 2ff

DCD/L/AD/1835/12/16 30 September 1835  
 Receipt for a year's insurance for timber. £32 12s 6d

DCD/L/AD/1835/12/17 3 October 1835  
 Receipt for a year's allowance for woods planted at Fenkelloe. £5

DCD/L/AD/1835/12/18 3 October 1835  
 Receipt for a extra damage for woods enclosed at Fenkelloe. £5 10s

DCD/L/AD/1835/12/19 5 October 1835  
 Receipt for a year's allowance for land enclosed at Shincliffe. £12 10s

DCD/L/AD/1835/12/20 10 October 1835  
 Receipted bill for "putting up rails in Elvet church yard". £1 7s

DCD/L/AD/1835/12/21 10 October 1835

Receipt for a year's allowance for the High Plantation at Bearpark. £5

DCD/L/AD/1835/12/22 20 October 1835

Receipted bill for wood for repairs at Archdeacon Thorp's [canon of 4th stall] farm at New House near Aycliffe [Aycliffe]. £3 9s 6d

DCD/L/AD/1835/12/23/1-19 24 November 1834-26 October 1835

Bundle wrapper summary and receipted bills for cesses and taxes for the woodlands from Micahealmas 1825. £14 12s

DCD/L/AD/1835/12/24 27 October 1835

Receipted bill for one year's allowance for keeping the fire engine in order. £3 6s

DCD/L/AD/1835/12/25/1-13 10 December 1834-28 October 1835

Bundle wrapper and receipted bills for various repairs and contribution towards the improvement act from 5 April 1834. £19 8s 13ff

DCD/L/AD/1835/12/26/1-3 10 November 1835

Receipted bill for wood for repairs at Saltholme from 29 April 1835. £36 6s 4d 3ff

DCD/L/AD/1835/12/27 7 November 1835

Receipted bill for extra allowance for Bearpark wood. £6

DCD/L/AD/1835/12/28 14 November 1835

Receipt for a year's allowance for woodlands at Muggleswick. £4

DCD/L/AD/1835/13

Miscellaneous. Originally loose. Concerning the Mill

DCD/L/AD/1835/13/1 24 November 1834

Receipt for compensation for destroying a cottage at the Abbey Mills. £25

DCD/L/AD/1835/13/2/1-9 1 November 1834-23 June 1835

Bundle wrapper summary and executed and receipted bills for "repairs at the abbey mill, pumps etc". £24 10s 4d 9ff

DCD/L/AD/1835/13/3/1-2 27 October 1835

Receipted bill for "one years attendance at the force pump and abbey mills". £6 10s 2ff

DCD/L/AD/1835/13/4 4 November 1835

Receipt for compensation for destroying a cottage at the abbey mill. £27 15s

DCD/L/AD/1835/14

Miscellaneous. Originally loose. Concerning the new church (Holy Trinity) at South Shields

DCD/L/AD/1835/14/1/1-2 9 February 1835  
 Receipted bill for upholsterer work at South Shields' Holy Trinity. £15 16s  
 6d  
 2ff

DCD/L/AD/1835/14/2/1-2  
 2ff

DCD/L/AD/1835/14/2/1-3 13 February 1835  
 Bill and receipted bill for communion cups for the new church at South  
 Shields. £3  
 3f

DCD/L/AD/1835/14/3 14 February 1835  
 Receipted bill for a surplice for the new church at South Shields. £2 3s 10d

DCD/L/AD/1835/14/4 11 March 1835  
 Receipted bill for alter table cloth and napkins for South Shields' new church.  
 £1 13s 6d

DCD/L/AD/1835/14/5/1-2 23 May 1835  
 Receipted bill from the architect of South Shields' new church. £100  
 2ff

DCD/L/AD/1835/14/6/1-4 20 August 1835  
 Bill on a printed list of the peals of church bells cast by Thomas Mears and  
 receipt for bells for the new church at South Shields. £18 7s 1d  
 4ff

DCD/L/AD/1835/14/7 3 November 1835  
 Receipted bill for communion service for South Shields' new church 3  
 February 1835. £4 18s 8d

DCD/L/AD/1835/14/8/1-21 7 November 1835  
 Bundle wrapper summaries and receipted bills for the new church at South  
 Shields from August 1832. £64 12s 2d  
 21ff

DCD/L/AD/1836 1836  
 vouchers for the audit in November 1836

DCD/L/AD/1836/1  
 In Billis

DCD/L/AD/1836/2  
 In Decretis

DCD/L/AD/1836/3  
 In Eleemosinis

DCD/L/AD/1836/4  
 In Viis et Pontibus

DCD/L/AD/1836/5  
 In Causidicis

DCD/L/AD/1836/6  
 In Cuis Tenendis

DCD/L/AD/1836/7

In Vectigalibus

DCD/L/AD/1836/8

Wood Fund

DCD/L/AD/1836/9

Wood Fund Additional

DCD/L/AD/1836/10

Library Account

DCD/L/AD/1836/11

Vouchers - Church book

DCD/L/AD/1836/12

Miscellaneous. Bills from Mr Thompson.

DCD/L/AD/undated undated

undated vouchers

DCD/L/AD/undated/3 undated

Bill for arresting men and bringing them to Durham and for warrants. £2 5s 0d

DCD/L/AD/undated/5 undated

Bill for quarter payment of salary

DCD/L/AD/undated/6 undated

Bill for casting a new bell, with unconnected sums on reverse. £24 0s 0d

DCD/L/AD/undated/7 undated

Receipt for monies paid to three spereate men as a "free gift". £4 10s 0d

DCD/L/AD/undated/8 undated

Bill for legal fees (in Latin). 15s 1d

DCD/L/AD/undated/9 undated

Bill for £1 5s 6d

DCD/L/AD/undated/10 undated

Account of monies due for salary, for chantry, a sermon and at Heighington chancel. £12 19s 10d

DCD/L/AD/undated/11 undated

Bill for legal fees. £3 1s 6d

DCD/L/AD/undated/12 undated

Bill for a bell tongue and baldric. 15s 0d

DCD/L/AD/undated/13 undated

Bill for glazing. 16s 7d

DCD/L/AD/undated/14 undated

Receipted bill for torches. £1 4s 0d

DCD/L/AD/undated/15 undated

Request for money for the poor on December 24. £2 0s 0d

DCD/L/AD/undated/16 undated

Request for money, 18 January. £10

DCD/L/AD/undated/17    undated

Bill for various sums including poor money, mending a path and filling a coal pit. £7 2s 0d

DCD/L/AD/undated/18    undated

Note with instructions to make certain payments to people, and that another will preach on 14 February

DCD/L/AD/undated/19    undated

Request to know how much rent is of estate at Skirmingham in Haughton. £6

DCD/L/AD/undated/20    undated

Receipted bill for various poeple including a poor passenger and fetching Dr Eden. £8 6s 6d

DCD/L/AD/undated/21    undated

Bill for nails for the New Bridge. 7s 6d

DCD/L/AD/undated/22    undated

Receipted bill from the tailor for clothes for "the child". £1 18s 1d

DCD/L/AD/undated/23    undated

Account of poor money, with names

DCD/L/AD/undated/24    undated

Account of poor money, with names

DCD/L/AD/undated/25    undated

Petition for money for a poor family. 1s 0d

DCD/L/AD/undated/26    undated

Accoutn of poor money, with list of names. £9 7s 6d

DCD/L/AD/undated/27    undated

Receipted bill for quarter salary for "the news". 14s 3d

DCD/L/AD/undated/28    undated

Account of payments to three individuals. £1 12s 5d

DCD/L/AD/undated/29    undated

Account in detail of days worked by labourers and cost per week over a number of months for making a paths at Bellasis and the quarry. £10 6s 4d

DCD/L/AD/undated/30    undated

Account of payments to unnamed poor. 12s 6d

DCD/L/AD/undated/31    undated

Bill for cleaning the gutters on Elvet moor and for cleaning the fountain. 7s 6d

DCD/L/AD/undated/32    undated

Receipted bill for books, with list of titles. £5 11s 11d

DCD/L/AD/undated/33    undated

Receipted bill for binding of a book and carriage from London. £1 4s 10d

DCD/L/AD/undated/34    undated

Receipted bill for books, with list of titles. 19s 0d

DCD/L/AD/undated/35    undated

Bill for lead, sand and hair for work in the Dormitory. £1 0s 0d



DCD/L/AD/undated/36    undated  
 Receipted bill for making gowns and for canvas. 19s 0d

DCD/L/AD/undated/37    undated  
 Receipted bill for thatching. 12s 0d

DCD/L/AD/undated/38    undated  
 Requested to give a man 5d more if he should require it

DCD/L/AD/undated/39    undated  
 Receipted bill for transporting wood. £7

#### Transumps of accounts

DCD/L/AE    1572-1614

Summary annual accounts for both receiver and (from 1573) treasurer. The receiver's accounts include total rents received for each township. From 1576, these are followed by a summary of treasurer's payments, giving totals only for each category of payment (as in the treasurer's books). For 1573-1583, these are followed by brief summaries of receipts, payments and allowances for both receiver and treasurer. The accounts are generally written in a formalised layout and with frequently decorated headers. Dates in the list of volumes following are dates of the end of year (presumably audit) to which the accounts relate (ie '1614' is the accounts for the year 1613-1614).

2 volumes

DCD/L/AE/1    1572-1612

*Binding:* original leather covers (sowing [thongs] lost) bound with rest of volume in 20th century grey boards. Back of original spine marked '22'.

1 volume

DCD/L/AE/2    1614

1 volume, single gathering only (no original covers)

#### Audit statements and draft accounts

DCD/L/LP21    1662-1847

Draft accounts for separate sections and headings within the audit books. Some of these accounts merely duplicate information from the audit books, while others include additional calculations and more detail. The accounts that survive for each year are summarised in the following list.

3 boxes

DCD/L/LP21/1662    1662

/1. Part of Treasurer's charge

DCD/L/LP21/1663    1663

/1-3. Account of contracts performed (first sheet with additional notes on dorse)

/4-5. Treasurer's account ("rectified" in 1665)

DCD/L/LP21/1665    1665

/1-2. Receiver's account

/3-4. Treasurer's account (with notes on arrears and other calculations)

/5-8. Contracts performed and leases sealed, with notes relating to seal fees

DCD/L/LP21/1666 1666

- /1. Receiver's account (summary, headed "1643" but endorsed for 1666)
- /2. Account of bonds delivered to Treasurer
- /3. Treasurer's account

DCD/L/LP21/1669 1669

- /1. Treasurer's account

DCD/L/LP21/1670 1670

- /1-2. Receiver's and Treasurer's accounts (with notes on rents and dividends)

DCD/L/LP21/1671 1671

- /1. Contracts performed (part, may not relate to this year?)
- /2-3. Treasurer's account

DCD/L/LP21/1672 1672

- /1-2. Contracts performed (part)
- /3-4. Treasurer's account
- /5. Dividends and quotidiens account

*Ownership history:* Previously referenced St Helens 4A/2/6 (/5)

DCD/L/LP21/1673 1673

- /1-4. Treasurer's account (two copies, one draft)
- /5-6. Dividends and quotidiens account

*Ownership history:* Previously referenced St Helens 4A/2/6 (/1-2)

DCD/L/LP21/1674 1674

- /1-2. Treasurer's account

*Ownership history:* Previously referenced St Helens 4A/2/6

DCD/L/LP21/1675 1675

- /1-2. Contracts performed (since 1672)
- /3-4. Treasurer's account
- /5-6. Dividends account

DCD/L/LP21/1676 1676

- /1-2. Contracts performed

DCD/L/LP21/1677 1677

- /1-2. Treasurer's and Receiver's accounts

DCD/L/LP21/1678 1678

- /1-2. Contracts performed

DCD/L/LP21/1679 1679

- /1-2. Contracts performed
- /3. Receiver's account

DCD/L/LP21/1680 1680

- /1-3. Receiver's account (two copies)

## DCD/L/LP21/1681 1681

- /1-4. Contracts performed (two lists)
- /5-6. Receiver's account
- /7-8. Receiver's and Treasurer's accounts
- /9-10. Acquittance upon the audit

## DCD/L/LP21/1682 1682

- /1-2. Treasurer's account

## DCD/L/LP21/1683 1683

- /1-3. Contracts performed (two lists)
- /4. Treasurer's account
- /5-8. Seal fees account, with list of leases sealed

*Ownership history:* Previously referenced St Helens 4A/2/6 (/5-8)

## DCD/L/LP21/1684 1684

- /1-2. Contracts performed
- /3-6. Seal fees (with list of leases sealed)

*Ownership history:* Previously referenced St Helens 4A/2/6 (/3-6)

## DCD/L/LP21/1685 1685

- /1-2. Contracts performed

## DCD/L/LP21/1686 1686

- /1-7. Contracts performed (three copies: two with dates of contracts, one without details of old contracts)
- /8-9. Payments 'sine billis' (part, with calculations)
- /10-11. Payments 'e decretis capituli', 'causidicis', 'in billis' and 'sine billis'
- /12. Receiver's account
- /13-14. Library contributions for dividends account. Endorsed "a note of what moneys is in my hand for the library." Lists sums against canons' names, which are included as separate entries "for the library" within the dividends/quotidians account section of the audit book. Also endorsed with sundry pen exercises.
- /15-16. Note for seal fees? Endorsed "notes belong to the account at the audit 1686."

## DCD/L/LP21/1687 1687

- /1-4. Contracts performed (two copies, one including other sealings)
- /5. Notes re deans' dividend account (possibly for 1688 rather than 1687 audit)

*Ownership history:* Previously referenced St Helens 4A/2/6 (/1-2)

## DCD/L/LP21/1688 1688

- /1-2. Contracts performed
- /3-4. Receiver's account

## DCD/L/LP21/1689 1689

- /1-2. Contracts performed
- /3-4. Receiver's account

## DCD/L/LP21/1690 1690

- /1-4. Contracts performed (three copies)
- /5-7. Payments 'in billis', 'sine billis', 'e decretis capituli', 'in vectigalibus' and 'causidicis'
- /8-9. Receiver's account, 19 Nov 1690
- /10. List of perditions
- /11-12. Dividends etc account
- /13. Salaries

*Ownership history:* Previously referenced St Helens 4A/2/6 (/10), L/LP24/12 (/13)

## DCD/L/LP21/1691 1691

- /1-6. Contracts performed (two lists, one incomplete)
- /7. Payments 'in billis', 'sine billis', 'in vectigalibus' and 'e decretis capituli'; also list of perditions and notes of rent
- /8-11. Payments 'in concionibus', 'e decretis capituli', 'in vectigalibus', 'causidicis', 'sine billis' and 'in billis'; also treasurer's account
- /12-13. List of gifts paid at the audit
- /14-15. Receiver's account
- /16-19. Salaries and other payments, and list of sums paid to the treasurer
- /20-22. Notes for treasurer's account and dividend calculations
- /23-25. Additional salaries accounts (two lists)
- /26. Note of absences of dean and canons [for perditions account]

*Ownership history:* Previously referenced St Helens 4A/2/6 (/16), L/LP24/13-15 (/23-25), Loose Papers 11 (/26)

## DCD/L/LP21/1692 1692

- /1-6. Contracts performed (three copies)
- /7-8. Payments '[in] causidicis', 'in concionibus' and some other payments and receipts (mainly for wood)
- /9. Receiver's account
- /10-18. Payments to the treasurer (five lists)
- /19-25. Payments made by the Treasurer, mainly of salaries (five lists)
- /26-27. Treasurer's and Receiver's accounts, and dividends account
- /28-29. Salaries paid quarterly, with summary of total payments and receipts on treasurer's account at 31 Dec 1691

*Ownership history:* Previously referenced St Helens 4A/2/6 (/7-8, /14-16), L/LP24/10-11 (/28-29)

## DCD/L/LP21/1693 1693

- /1-2. Contracts performed
  - /3. Account of gifts
  - /4-7. Receiver's account (three copies)
  - /8. Account of Receiver's allowances
  - /9-13. Payments to Treasurer (two lists)
  - /14-15. Treasurer's account
  - /16-19. Salaries accounts (four quarterly lists)
  - /20. Treasurer's account
  - /21. Gifts at Christmas 1692
  - /22-28. Treasurer's account
- Ownership history:* Previously referenced L/LP24/16-19 (/16-19)

## DCD/L/LP21/1694 1694

- /1-2. Contracts performed
  - /3-6. Payments 'in billis', 'sine billis', 'e decretis capituli', 'in concionibus', 'in vectigalibus', 'causidicis' and 'to the poor'
  - /7. Account of gifts
  - /8-11. Receiver's account (two copies)
  - /12-17. Payments to treasurer (three lists)
  - /18-19. Treasurer's account
  - /20-22. Perditions account (three copies, one on dorse of a bill of absences of dean and canons [account of days absent/sick])
  - /23-24. Dividends and quotidians etc account
  - /25-27. Salaries accounts (four quarterly lists)
- Ownership history:* Previously referenced St Helens 4A/2/6 (/1-2), L/LP24/20-22 (/25-27)

## DCD/L/LP21/1695 1695

- /1-4. Contracts performed (two copies)
  - /5-8. Payments 'in billis' etc, including Jarrow Colliery and poor accounts
  - /9-10. Receiver's account
  - /11-12. Payments to Treasurer
  - /13-15. Treasurer's account (two copies, one with note of dividends, perditions and seal fees)
  - /16-17. Dividends account (with seal fees and perditions)
  - /18-21. Salaries accounts (one brief note re payments and two accounts showing quarterly payments)
- Ownership history:* Previously referenced St Helens 4A/2/6 (/1-8), L/LP24/23-25,28 (/18-21)

## DCD/L/LP21/1696 1696

- /1-3. Contracts performed (two copies)
- /4-5. Payments 'in billis' etc (part, fragmentary)
- /6-7. Receiver's account
- /8. Treasurer's account
- /9-17. List of perditions, with separate record of absences for each member of chapter (counting days absent month by month)
- /18. Note of seal fees
- /19-20. Salaries accounts (showing quarterly payments)

*Ownership history:* Previously referenced St Helens 4A/2/6 (/1-3, /8-18), L/LP24/26-27 (/19-20)

## DCD/L/LP21/1697 1697

- /1-2. Contracts performed
- /3. Receiver's account
- /4. Payments to poor, 'in curiis tenendis', 'in vectigalibus' and for Jarrow Colliery

*Ownership history:* Previously referenced St Helens 4A/2/6 (all)

## DCD/L/LP21/1698 1698

- /1-5. Contracts performed
- /6-7. Treasurer's account, with payments 'in vectigalibus' etc (including Jarrow colliery)
- /8. miscellaneous unspecified calculations
- /9. Note of perditions

*Ownership history:* Previously referenced St Helens 4A/2/6 (all)

## DCD/L/LP21/1699 1699

- /1-4. Contracts performed (two copies)
- /5-6. Treasurer's account, with calculations
- /7-8. Receiver's account and dividends account, with calculations
- /9. List of absences and note of perditions

*Ownership history:* Previously referenced St Helens 4A/2/6 (all)

## DCD/L/LP21/1700 1700

- /1-2. Contracts performed
- /3-13. Payments 'in billis' etc (several lists, some with payments dated)
- /14-15. Treasurer's account
- /16-17. Dividends account
- /18. note of absences et al (with calculations for dividends account on dorse)
- /19. Note of a few payments by treasurer
- /20. Note of residences (with dates), payments 'in donis', hay corps and list of ? Chapter orders

## DCD/L/LP21/1701 1701

- /1-4. Contracts performed (two copies)
- /5-8. Payments 'in billis' etc
- /9-10. List of payments by [John] Bowes, [previous year's treasurer]
- /11-14. Lists of salaries (three copies, one with notes of rents, apparently copied or taken from Receiver's book)
- /15-16. Treasurer's account, with list of payments 'in donis' and calculations for dividends
- /17-19. Dividends account

*Ownership history:* Previously referenced St Helens 4A/2/6 (/3-4, /11-14)

## DCD/L/LP21/1702 1702

- /1-4. Payments 'in billis' etc
- /5. Receiver's account
- /6-7. Treasurer's account, with dividend calculations

## DCD/L/LP21/1703 1703

- /1-6. Treasurer's account, with calculations for dividends, payments 'in billis' etc and notes of perditions, seal fees and periods of residence

## DCD/L/LP21/1704 1704

- /1-2. Calculations for dividends, seal fees and some quotidians and perditions

## DCD/L/LP21/1707 1707

- /1-2. Contracts performed (brief list)

## DCD/L/LP21/1728 1728

- /1-2. Quotidians calculations for dean and perditions calculations for dean and canons

## DCD/L/LP21/1753 1753

- /1-4. Figures taken from treasurer's book and payments 'in billis' etc, including Jarrow colliery and mill account, and treasurer's account
- /5-6. Wood fund and library
- /7-8. Fragment of receiver's account, calculations for perditions and dividends
- /9-14. Dividends account

## DCD/L/LP21/1754 1754

- /1-4. Figures from treasurer's book and payments 'in billis' etc, including mill account and Jarrow colliery
- /5-6. Wood fund and library account
- /7-9. Receiver's and treasurer's accounts, with calculations for perditions and for distribution of two sets of corps rents (two copies of corps calculations)
- /10. A few calculations for treasurer's account
- /11-12. Seal fees account
- /13-19. Dividends account, with additional calculations relating to College rents and summary of totals for dividends and seal fees etc

## DCD/L/LP21/1755 1755

- /1-4. Totals from treasurer's book and payments 'in billis' etc
- /5-6. Wood fund and library account
- /7-8. Receiver's and treasurer's account
- /9-10. Lists of quotidians, College rents and hay corps
- /11-14. Seal fees account
- /15-18. Dividends account

## DCD/L/LP21/1756 1756

- /1. Total sums for contracts taken from audit book
- /2-5. Totals taken from treasurer's book and payments 'in billis' etc
- /6-7. Wood account and library fund
- /8. Receiver's account
- /9-10. Treasurer's account, with note of dividends
- /11. List of hay corps and quotidians with College rents
- /12-15. Seal fees account
- /16. List of perditions and distribution of perditions money
- /17-20. Dividends account

## DCD/L/LP21/1757 1757

- /1. Total sums for contracts taken from audit book
- /2-5. Totals from treasurer's book and payments 'in billis' etc
- /6-7. Wood fund
- /8. Library account
- /9-10. Receiver's account
- /11. Treasurer's account
- /12. List of hay corps and quotidians with College rents
- /13-14. Seal fees account
- /15-16. List of perditions and distribution of perditions money
- /17-23. Dividends account

## DCD/L/LP21/1758 1758

- /1. Totals for contracts compared with audit book
- /2-5. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /6-7. Library account and wood fund
- /8-9. Treasurer's account ('charge' side only)
- /10. List of hay corps and quotidians with College rents
- /11-12. Seal fees account
- /13-16. Dividends account



## DCD/L/LP21/1759 1759

- /1. Totals for contracts compared with audit book
- /2-5. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /6-7. Library account and wood fund
- /8-9. Receiver's account
- /10. Treasurer's account
- /11. List of hay corps and quotidians with College rents
- /12. Table showing days absent and resident, consequent perditions and distribution of perditions money
- /13-14. Seal fees account
- /15-20. Dividends account

## DCD/L/LP21/1760 1760

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account, with receiver's account and note of dividends
- /5-6. Wood fund and Library account
- /7-8. Treasurer's account
- /9. List of hay corps and quotidians with College rents
- /10. Perditions account
- /11. Note relating to arrears account
- /12-13. Seal fees account
- /14-17. Dividends account

## DCD/L/LP21/1761 1761

- /1. Totals for contracts compared with audit book
- /2-5. Totals from treasurer's book and payments 'in billis' etc, including mill account and wood account
- /6-7. Library account
- /8-9. Receiver's and treasurer's accounts
- /10. List of hay corps and quotidians with College rents, and note on distribution of two forfeited corps
- /11. Perditions account
- /12. Another note of distribution of corps, with various calculations
- /13-14. Seal fees account
- /15-17. Dividends account

## DCD/L/LP21/1762 1762

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Library account and wood fund
- /7-8. Receiver's and treasurer's accounts (omitting treasurer's discharge)
- /9. List of hay corps and quotidians with College rents
- /10. Perditions account
- /11. Note of distribution of three forfeited corps
- /12-13. Dividends account

## DCD/L/LP21/1763 1763

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Library account and wood fund
- /7-8. Receiver's and treasurer's accounts
- /9. List of hay corps and quotidians with College rents
- /10. Perditions account
- /11-14. Seal fees account (two copies)
- /15-16. Dividends account

## DCD/L/LP21/1764 1764

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Wood fund, receiver's account and treasurer's account (charge side only, with note of dividends)
- /7. Library account
- /8. List of hay corps and quotidians with College rents, and note re distribution of forfeited corps
- /9. Perditions account
- /10. Note re distribution of arrears dividends
- /11-12. Seal fees account
- /13-14. Dividends account

## DCD/L/LP21/1765 1765

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account and library account
- /5-6. Wood fund
- /7-8. Receiver's and treasurer's accounts
- /9. Perditions account
- /10. Distribution of forfeited corps
- /11-12. Seal fees account
- /13-17. Dividends account

## DCD/L/LP21/1766 1766

- /1-2. Totals from treasurer's book and payments 'in billis', 'sine billis', 'in decretis' and 'in concionibus'
- /3-4. Library account and wood fund
- /5-6. Receiver's account, also treasurer's payments 'in eleemosinis', 'in vectigalibus', 'in causidicis', 'in curiis tenendis' and 'in viis et pontibus', also Jarrow colliery and mill accounts
- /7-8. Treasurer's account (charge side only), with calculation of dividends
- /9. Note of surplus on treasurer's account to be divided
- /10. Perditions account
- /11-13. Seal fees account
- /14-15. Dividends account

## DCD/L/LP21/1767 1767

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Library account
- /7-10. Wood fund (two copies)
- /11. Note of hay corps
- /12-13. Receiver's and treasurer's accounts (treasurer's discharge omitted)
- /14-16. Seal fees account
- /17-18. Dividends account

## DCD/L/LP21/1768 1768

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Library account and wood fund
- /7-8. Receiver's and treasurer's accounts
- /9. Perditions account
- /10-12. Seal fees account
- /13. Calculations for dividends account, perhaps including quotidians/seal fees and perditions [1768 date uncertain, as account cannot be readily identified with any of the possible years within audit books]

## DCD/L/LP21/1769 1769

- /1-2. Total figures for contracts compared with audit book (two copies)
- /3-6. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /7-8. Wood fund and library account
- /9-10. Receiver's and treasurer's accounts
- /11. Perditions account
- /12. Distribution of two forfeited corps
- /13-14. Seal fees account
- /15-16. Dividends account

## DCD/L/LP21/1770 1770

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Wood fund and library account
- /7-8. Receiver's and treasurer's accounts
- /9. Perditions account
- /10. Distribution of forfeited corps
- /11-13. Seal fees account

## DCD/L/LP21/1771 1771

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Library account and wood fund
- /7-8. Receiver's and treasurer's accounts
- /9. Perditions account
- /10. Seal fees account
- /11-12. Dividends account

## DCD/L/LP21/1772 1772

- /1-2. Library account and wood fund
- /3. Perditions account
- /4-5. Dividends account

## DCD/L/LP21/1773 1773

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Wood fund
- /7-8. Receiver's and treasurer's accounts, and library account
- /9. Perditions account
- /10. Distribution of three forfeited corps
- /11-12. Seal fees account
- /13-14. Dividends account

## DCD/L/LP21/1774 1774

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Wood fund and library account
- /7-8. Receiver's and treasurer's accounts (treasurer's discharge omitted)
- /9. Perditions account
- /10-11. Seal fees account
- /12-13. Dividends account

## DCD/L/LP21/1775 1775

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Wood fund and library account
- /7-8. Receiver's and treasurer's accounts
- /9. Perditions account
- /10-11. Seal fees account
- /12-13. Dividends account

## DCD/L/LP21/1776 1776

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account and library account
- /5-6. Wood fund
- /7-8. Receiver's and treasurer's accounts
- /9. Perditions account
- /10-11. Seal fees account
- /12-15. Dividends account

## DCD/L/LP21/1777 1777

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account, also library account and wood fund
- /5-6. Receiver's and treasurer's accounts (treasurer's discharge omitted)
- /7-9. Perditions account
- /10-11. Seal fees account
- /12-13. Calculations relating to dividends, perditions etc
- /14-15. Dividends account

## DCD/L/LP21/1778 1778

- /1-4. Totals from treasurer's book and payments 'in billis' etc, including mill account
- /5-6. Library account and wood fund
- /7-8. Receiver's and treasurer's accounts (treasurer's discharge omitted)
- /9. Note re hay corps
- /10. Perditions account
- /11. Redistribution of forfeited stipends
- /12-15. Seal fees account (two copies)
- /16-18. Dividends account

## DCD/L/LP21/1779 1779

- /1-2. Totals from treasurer's book and payments 'in billis' etc
- /3-4. Mill account, library account, wood fund and receiver's account
- /5-6. Treasurer's account
- /7. List of hay corps, showing College rents
- /8-9. List showing numbers of [days present in church] for each month, and perditions account
- /10-11. Seal fees account
- /12-15. Dividends account

## DCD/L/LP21/1780 1780

- /1-4. Totals from treasurer's book, payments 'in billis' etc, mill account, library account and wood fund
- /5-6. Separate lists of payments headed "charities in eleemosinis" and "charities in decretis" (with names)
- /7-8. Receiver's and treasurer's accounts
- /9. Perditions account
- /10. Distribution of forfeited stipend
- /11-13. Seal fees account
- /14-17. Dividends account

## DCD/L/LP21/1781 1781

- /1-2. Detailed list of payments from treasurer's book (broken down by category and page number, and including names), plus list of other salaries (with names and positions), from the "in decretis" section.

## DCD/L/LP21/1785 1785

- /1. Totals for contracts, compared with audit book
- /2-5. Totals from treasurer's book, payments 'in billis' etc and mill account
- /6-7. List of payments headed "charities in decretis" and "charities in eleemosinis" (with names)
- /8-9. Wood fund
- /10-11. Receiver's and treasurer's accounts
- /12. List of hay corps
- /13. Perditions account
- /14-15. Seal fees account
- /16-18. Dividends account

## DCD/L/LP21/1786 1786

- /1-4. Totals from treasurer's book, payments 'in billis' etc and mill account
- /5-6. Library account and wood fund
- /7-8. Receiver's and treasurer's accounts (treasurer's discharge omitted)
- /9. Perditions account
- /10-11. Dividends account

## DCD/L/LP21/1796 1796

- /1-2. Account of deputy treasurer, including payments from treasurer's book and day book, payments for repairs and to workmen etc, but not under the conventional audit book headings ("in billis" etc).

## DCD/L/LP21/1807 1807

- /1. Perditions account only

## DCD/L/LP21/1809 1809

- /1-2. Perditions account (with breakdown showing number of [days present in church] for each month)
- /3-4. Seal fees account

## DCD/L/LP21/1816 1816

- /1. Perditions account

## DCD/L/LP21/1817 1817

- /1-2. Perditions account (with table showing days present in church for each month)

## DCD/L/LP21/1824 1824

- /1-4. Perditions account (showing how the treasurer has calculated how much the dean and each canon should receive in the redistribution of perditions)

## DCD/L/LP21/1825 1825

- /1-3. Perditions account (with many calculations)
- /4. List of totals [from dividends account] for the dean and each canon

## DCD/L/LP21/1826 1826

- /1-4. Perditions account, showing calculations and table detailing numbers of days [present] for each month

## DCD/L/LP21/1827 1827

- /1-2. Perditions account, with table showing breakdown of days [present] for each month

## DCD/L/LP21/1847 1847

- /1-2. Note of payments to dean and canons headed "arrears at audit 1846"
- /3. Perditions account
- /4-6. Seal fees account
- /7-8. List of quotidians (College rents paid)

DCD/L/LP21/n.d. undated

Documents which appear to relate to principal accounts at audit but which cannot be dated

- /1. Calculations for seal fees (no canons' names)
- /2. Miscellaneous calculations (written on dorse of a printed book sale catalogue, 1739)
- /3-4. Notes of dividends (no names)
- /5-6. Calculations, probably relating to dividends [divisions by 14]
- /7. Calculations, probably relating to perditions [multiplications of 1s 4½d]
- /8. Calculations, probably relating to seal fees [multiplications of 16s 8d]
- /9. Tables for quotidian, hay corps and seal fees (no names given, and appears to be used to calculate fees)
- /10. Note re payment and division of various salaries

*Ownership history:* Previously referenced L/LP22/1007 (/9), L/LP24/31 (/10)

Miscellaneous accounts and receipts

DCD/L/LP22 1542-1875, undated

DCD/L/LP22/1 [1541 x 1558]

Account of payments received and claim for expenses of a journey to Oxford. See references to a Receiver's Book and to Mr Hyndmers, more probably Bishop Tunstall's chancellor, d.1558, than the canon, d.1542.

DCD/L/LP22/2 - 31 1542

Accounts of various items, mainly repairs to the fabric of the cathedral and to tenants' houses, dated as follows:

- DCD/L/LP22/2. April 1542-May 1542
- DCD/L/LP22/3-4 1 June 1542
- DCD/L/LP22/5 June 1542
- DCD/L/LP22/6 June 1542
- DCD/L/LP22/7 7 July 1542
- DCD/L/LP22/8-9 21 July 1542
- DCD/L/LP22/10-11 24 July 1542
- DCD/L/LP22/12 July 1542
- DCD/L/LP22/13 12 August 1542
- DCD/L/LP22/14 30 August 1542
- DCD/L/LP22/15 13 August 1542-8 September 1542
- DCD/L/LP22/16 August 1542
- DCD/L/LP22/17 August 1542
- DCD/L/LP22/18 August 1542-September 1542
- DCD/L/LP22/19 September 1542
- DCD/L/LP22/20 September 1542
- DCD/L/LP22/21 18 September 1542

DCD/L/LP22/22 20 September 1542

DCD/L/LP22/23 28 September 1542

DCD/L/LP22/24 28 September 1542

DCD/L/LP22/25 30 September 1542

DCD/L/LP22/26 31 October 1542

DCD/L/LP22/27 June 1542

DCD/L/LP22/28 1542  
Repairs at Shields Mill and Ralph Galilee's house

DCD/L/LP22/29 26 November 1542

DCD/L/LP22/30 1542

DCD/L/LP22/31 1542

DCD/L/LP22/32 5 June 1546  
Account of money due to John Larne for slaking lime and work on the house of John Marley

DCD/L/LP22/33 - 59 1547-1548  
File of documents:

DCD/L/LP22/33. undated  
Account for work at the Shell mill [Rainton]

DCD/L/LP22/55 10 Dec [1547?]  
Account for a pair of mill-stones

DCD/L/LP22/56 27 November 1547  
Account for repairs at Shell mill

DCD/L/LP22/57 undated  
Account for laying a mill-stone

DCD/L/LP22/58 9 Oct [1547?]  
Account for repairs to Hett mill

DCD/L/LP22/59 27 November 1547  
Account for work at Jesus mill

DCD/L/LP22/34 26 September 1548  
Account for repairs at Jesus mill and Pottes mill

DCD/L/LP22/35 2 September 1548  
Account for repairs at Jesus mill

DCD/L/LP22/36 21 July 1548  
Account for repairs to dam

DCD/L/LP22/37 15 July 1548  
Account for repairs at dam

DCD/L/LP22/38 14 July 1548  
Account for repairs at Pittington mill

DCD/L/LP22/39 14 July 1548  
Account for repairs at Jesus mill



DCD/L/LP22/40 7 July 1548

Account for repairs at Pittington mill

DCD/L/LP22/41 1 July 1548

Account for work at Pittington mill

DCD/L/LP22/42 16 June 1548

Account for repairs to Pottes mill

DCD/L/LP22/43 23 June 1548

Account for repairs to Browney upper walk-mill

DCD/L/LP22/44 23 June 1548

Account for repairs at Kirk Merrington and Hett mills

DCD/L/LP22/45 12 June 1548

Account of payments to millers for repairs

DCD/L/LP22/46 4 June 1548

Account for repairs at Browney upper walk-mill

DCD/L/LP22/47 undated

Account for a pair of millstones for Jesus mill

DCD/L/LP22/48 26 May 1548

Account for repair of mill-irons

DCD/L/LP22/49 27 May 1548

Account for repairs to Walk-mill

DCD/L/LP22/50 27 May 1548

Account for felling timber for Southwick mill

DCD/L/LP22/51 21 May 1548

Account for repairs at Pittington mill

DCD/L/LP22/52 10 March 1548

Account for repairs at Jesus mill

DCD/L/LP22/53 undated

Account for allowance requested by John Speid for repairs to Rainton mill

DCD/L/LP22/54 undated

Account for requirements for Muggleswick mill

DCD/L/LP22/60 - 78 1548-1552

File of documents:

DCD/L/LP22/60. October 1548

Account for work at Relley walk-mill

DCD/L/LP22/61 11 November 1548

Account for work and materials at Pittington mill

DCD/L/LP22/62 October 1548

Account for work at Pittington mill

DCD/L/LP22/63 23 November 1551

Account for repairs to Browney walk-mill

- DCD/L/LP22/64 23 November 1551  
Account for work at Browney walk-mill
- DCD/L/LP22/65 1551  
Account for iron for Muggleswick mill
- DCD/L/LP22/66 12 March 1552  
Account for repairs to Burdon mill
- DCD/L/LP22/67 2 April 1552  
Account for work on houses in Framwelgate, Durham, one built by Michael Thompson, and for laying a spindle to the Clock mill and Pottes mill
- DCD/L/LP22/68 15 April 1552  
Account for work at Walk-mill
- DCD/L/LP22/69 26 June 1552  
Account for repairs to mill-dam
- DCD/L/LP22/70 3 July 1552  
Account for payment to Matthew Tutyng for repair work to the mill-irons of Burdon
- DCD/L/LP22/71 July 1552  
Account for repairs at Shincliffe mine (?)
- DCD/L/LP22/72 21 August 1552  
Account for repairs at Clock mill
- DCD/L/LP22/73 22 August 1552  
Account for repairs to Shields mill
- DCD/L/LP22/74 26 August 1552  
Account for repairs at Clock mill
- DCD/L/LP22/75 4 September 1552  
Account for mill-stones for Billingham and Burdon mills
- DCD/L/LP22/76 17 September 1552  
Account for repairs to Shincliffe mill
- DCD/L/LP22/77 22 September 1552  
Account for repairs to Clock mill
- DCD/L/LP22/78 1552  
Account for repairs in Holdan Pans  
Needs repair
- DCD/L/LP22/79 3 March 1555  
Roll of expenses for the celebrations at the reconciliation of the Church of England to the Holy See. (pr. Surtees Soc. ciii, 730-731.)
- DCD/L/LP22/80 - 97 1570-1587  
File of receipts for chantry-rents paid to Queen by dean and chapter:
- DCD/L/LP22/80. 21 November 1570
- DCD/L/LP22/81 26 November 1571
- DCD/L/LP22/82 14 June 1572
- DCD/L/LP22/83 15 November 1572

DCD/L/LP22/84 6 June 1573

DCD/L/LP22/85 28 June 1576

DCD/L/LP22/86 30 June 1579

DCD/L/LP22/87 26 November 1580

DCD/L/LP22/105 27 September 1580

Canon Ralph Lever's receipt for expenses incurred in London on Dean and Chapter business

Dated 1580 (Ralph Lever was canon 1567-1585), but also signed by Adam Holiday (canon 1561-1589/90) and countersigned as allowed by Toby Matthew (dean, 1583-1595), and filed with other 1589-90 vouchers.

DCD/L/LP22/88 5 June 1581

DCD/L/LP22/89 24 November 1581

DCD/L/LP22/90 24 June 1582

DCD/L/LP22/91 25 November 1582

DCD/L/LP22/92 1 June 1583

DCD/L/LP22/93 29 November 1584

DCD/L/LP22/94 28 June 1585

DCD/L/LP22/95 10 December 1585

DCD/L/LP22/96 13 June 1586

DCD/L/LP22/97 24 June 1587

DCD/L/LP22/98 - 206 1589-1590

File of documents (one dated 1580, but possibly not paid until 1589/90):

DCD/L/LP22/98. 1589

Account for payment to bell-ringers and for bell-rope

DCD/L/LP22/99 14 December 1589

Account for payment to various persons for errands

DCD/L/LP22/100 1589

Account for legal fees in cases:

Smith & Colson v. Darnton;;

Laxe & Bawforth v. Darnton;

Wright v. Haworth.

DCD/L/LP22/101 1589

Account for legal fees in cases:

Dean of Durham v. Reed & others;

Dean of Durham v. Burton.

DCD/L/LP22/102 undated

Account for expenses of collecting Shields rents

DCD/L/LP22/103 5 December 1589

Dean Matthew's note requesting payment of William Whithed's fee as bailiff of South Shields

DCD/L/LP22/104 23 December 1589  
Account for sealing-wax

DCD/L/LP22/111 3 April 1589  
Account of fees for carrying letters and writs

DCD/L/LP22/118 13 November 1589  
Simon Comyn's account for expenses incurred on a journey to London on church business

DCD/L/LP22/131 18 September 1589  
Mr Massam's account for expenses on College business

DCD/L/LP22/135 18 October 1589  
Account for repairs to the conduit-house and the well in the College

DCD/L/LP22/136 20 November 1589  
Account for work and various items for the cathedral

DCD/L/LP22/137 2 December 1589  
Account of payment to Robert Cooper and D.Dobson for song books, etc

DCD/L/LP22/138 14 December 1589  
Account for carriage of firewood and timber for the College

DCD/L/LP22/140 10 November 1589  
Account for work on Billingham chancel

DCD/L/LP22/141 19 December 1589  
Account for necessities

DCD/L/LP22/142 15 December 1589  
Account for repairs to the Conduit

DCD/L/LP22/143 19 December 1589  
Account for repairs to a minor canon's room

DCD/L/LP22/144 31 December 1589  
Account for bread and wine for Christmas communion

DCD/L/LP22/183 20 December 1589  
Account for sawing of boards and cutting of stakes

DCD/L/LP22/106 17 January 1590  
Mr Massam's account of expenses of a journey to London

DCD/L/LP22/107 1 February 1590  
Account of disbursements for College affairs

DCD/L/LP22/108 1 February 1590  
Account for parchment for the registrar

DCD/L/LP22/109 1590  
Account for legal fees in cases:  
Smith & Colson v. Darnton;  
Laxe & Bawforth v. Darnton

DCD/L/LP22/110 20 March 1590  
Account of fees for serving writs

- DCD/L/LP22/112 6 May 1590  
Account of court expenses
- DCD/L/LP22/113 9 May 1590  
Simon Comyn's account for expenses of a journey to London
- DCD/L/LP22/114 10 June 1590  
Canon Colmore's receipt for expenses incurred in London on College business
- DCD/L/LP22/115 2 July 1590  
Thomas Chaytor's receipt for payment for the relief of Geneva
- DCD/L/LP22/116 4 July 1590  
Account for work on the new [Prebends'] bridge
- DCD/L/LP22/117 27 June 1590  
Simon Comyn's receipt for expenses incurred in London on College business
- DCD/L/LP22/119 20 March 1590  
Robert Massam's account for expenses incurred on a journey to York on College business
- DCD/L/LP22/120 2 Apr [1590?]  
Account of Canons Pilkington and Swift for expenses on a journey to York
- DCD/L/LP22/121 10 July 1590  
Account for expenses of a survey of salt-pans at South Shields
- DCD/L/LP22/122 12 July 1590  
Account of payments made for carrying writs and letters
- DCD/L/LP22/123 20 August 1590  
Account of legal fees at Assizes
- DCD/L/LP22/124 undated  
Account for binding, covering and mending three registers
- DCD/L/LP22/125 6 August 1590  
Account of expenses at the Bishop's visitation
- DCD/L/LP22/126 23 October 1590  
Account for coals and candles for the Chequer
- DCD/L/LP22/127 23 October 1590  
Account for expenses for church's affairs at York
- DCD/L/LP22/128 23 October 1590  
Account for paper, gum, galls, copperas and other necessities
- DCD/L/LP22/129 3 November 1590  
Receipt by Robert Richeson and Janet his wife for payment for bringing up the child of Robert Mastermans deceased
- DCD/L/LP22/130 22 August 1590  
Account for expenses of a journey to London
- DCD/L/LP22/132 11 November 1590  
Account of allowance to Mr Bunney for fishing rights

DCD/L/LP22/133 29 August 1590  
William Barker's receipt for payment for his work in a suit between Dean and Chapter and archbishop of York

DCD/L/LP22/134 4 November 1590  
Thomas Chaytor's receipt for legal fees

DCD/L/LP22/139 27 January 1590  
Account of payment to William Whithed for oats and hay and for getting rushes for the court

DCD/L/LP22/145 16 January 1590  
Account for repairs to the Conduit

DCD/L/LP22/146 30 January 1590  
Account for repairs to stocks in Porter's Lodge and for making timber pins

DCD/L/LP22/147 13 March 1590  
Account for repairs to windows and doors and other work in the cathedral

DCD/L/LP22/148 undated  
Account of work by James Smith on Heighington chancel

DCD/L/LP22/149 20 March 1590  
Account for repairs to the Conduit

DCD/L/LP22/150 16 April 1590  
Account for repairs to leadwork and timber of the north-west spire of the cathedral

DCD/L/LP22/151 22 April 1590  
Account for parchment, forrel and vellum

DCD/L/LP22/152 19 April 1590  
Account for bread and wine for Easter communion

DCD/L/LP22/153 6 May 1590  
Account for repairs to south-west spire of the cathedral

DCD/L/LP22/154 24 May 1590  
Account for repairs to the Conduit

DCD/L/LP22/155 1 June 1590  
Account for repairs to the cathedral

DCD/L/LP22/156 5 June 1590  
Account for lime

DCD/L/LP22/157 6 June 1590  
Account for sawing a tree in Finchale wood

DCD/L/LP22/158 15 June 1590  
Account for repairing part of the Minor Canons' Hall

DCD/L/LP22/159 20 June 1590  
Account for pointing and filleting with lime the low leads on the south side of the cathedral

DCD/L/LP22/160 5 July 1590  
Account for necessities

- DCD/L/LP22/161    5 July 1590  
Account for repairs to a broken wall adjoining west end of the cathedral
- DCD/L/LP22/162    4 July 1590  
Account of allowance to Thomas Durley for coal and candles for the Porter's Lodge
- DCD/L/LP22/163    10 July 1590  
Account for bread and wine for communion
- DCD/L/LP22/164    25 July 1590  
Account for repairing a broken buttress in the high wall of the minor canons' rooms towards the river
- DCD/L/LP22/165    28 July 1590  
Account for lead for the cathedral
- DCD/L/LP22/166    30 July 1590  
Account for mending the chime and for other necessities for the cathedral
- DCD/L/LP22/167    12 August 1590  
Account for green, laces and tackets for the table in the Chapter-House, and cloths for the choir-stalls
- DCD/L/LP22/168    19 August 1590  
Account for repairing a broken buttress
- DCD/L/LP22/169    29 August 1590  
Account for repairing a buttress and for masonry at the new side-door
- DCD/L/LP22/170    22 August 1590  
Account for making a door on the north side of the Choir
- DCD/L/LP22/171    22 August 1590  
Account for wainscot for the church
- DCD/L/LP22/172    22 August 1590  
Account for ironwork and a lock and key for door on the north side of the Choir
- DCD/L/LP22/173    22 August 1590  
Account for sawing of swales
- DCD/L/LP22/174    5 September 1590  
Account for squaring timber in Shincliffe woods for the church
- DCD/L/LP22/175    27 September 1590  
Account for necessities
- DCD/L/LP22/176    28 September 1590  
Account for lime bought at Cornforth
- DCD/L/LP22/177    28 September 1590  
Account for cutting of firewood and squaring timber
- DCD/L/LP22/178    28 September 1590  
Account for work on the Song School
- DCD/L/LP22/179    10 October 1590  
Account for expenses of communion

DCD/L/LP22/180 13 October 1590  
Account for mending clock and chime

DCD/L/LP22/181 25 October 1590  
Account for carriage of firewood and timber for church

DCD/L/LP22/182 28 September 1590  
Account for repairs to the Conduit

DCD/L/LP22/184 30 January 1590  
Account for sawing timber

DCD/L/LP22/185 20 March 1590  
Account for cutting laths

DCD/L/LP22/186 1590  
Petition by Alison Rampshawe for assistance for the repair of her brew-lead

DCD/L/LP22/187 28 June 1590  
Account for cutting and sawing wood in Rainton park

DCD/L/LP22/188 31 May 1590  
Account for cutting and squaring timber for the use of the College

DCD/L/LP22/189 14 July 1590  
Account for making a wall at the Infirmary

DCD/L/LP22/190 22 August 1590  
Account for cutting laths for repairs

DCD/L/LP22/191 12 September 1590  
Account for repair of a burgage in Crossgate, Durham

DCD/L/LP22/192 12 September 1590  
Account for repair of a burgage in the barony of Elvet

DCD/L/LP22/193 19 September 1590  
Account for repair of a burgage in the barony of Elvet

DCD/L/LP22/194 26 September 1590  
Account for repair of a burgage in Crossgate, Durham

DCD/L/LP22/195 26 September 1590  
Account for repair of a burgage in North Bailey, Durham

DCD/L/LP22/196 26 September 1590  
Account for repair of a burgage in Lygate, Durham

DCD/L/LP22/197 28 September 1590  
Account for staying a house

DCD/L/LP22/198 28 September 1590  
Account for lime bought at Cornforth

DCD/L/LP22/199 28 September 1590  
Account for ironwork, locks, keys and bands

DCD/L/LP22/200 24 October 1590  
Account for timber, firewood, laths and lathe-wood for the use of the church



DCD/L/LP22/201 8 May 1590  
Account for building a wall outside the west gate

DCD/L/LP22/202 4 July 1590  
Account for carrying gravel for the dam

DCD/L/LP22/203 6 July 1590  
Account for masonry-work in mending the dam

DCD/L/LP22/204 17 July 1590  
Account for sawing timber for the dam

DCD/L/LP22/205 25 July 1590  
Account for repairs to the dam

DCD/L/LP22/206 11 February 1590  
Account for repairs to Shincliffe bridge

DCD/L/LP22/206x

*Related material in other DUL collections:* See also DCD/L/LP22/987-988

The typescript list shows an "unspecified account" at this point, but none was found in 2001. Possibly the account previously listed here is that which is now listed at the above reference, with other undated accounts.

DCD/L/LP22/207 1642-1643  
Account for various items

DCD/L/LP22/845 [1660 x 1705]  
Note of receipt of acquittances by the vicar of Brantingham and the curate of Blacktoft for payments to them by the Dean [as lessee of Brantingham rectory], and receipt for payment of half year's rent for the rectory

DCD/L/LP22/208-209 Undated [1661 ?], and 6 Oct 1642  
Account for piping water from Elvet Moor to the College and from conduits to the Castle (cf. Surtees Soc. Iv, p. 380). Attached: Letter from Dean Balcanquall and Chapter to the Bishop asking for assistance towards the cost of piping water to the College.  
Needs repair

DCD/L/LP22/211 18 April 1661  
Estimate for repairs to the cathedral and canons' houses, etc

DCD/L/LP22/210 4 March 1662  
Letter from the Bishop to Canon Naylor re various matters, including a contribution to the cost of bringing water to the College.

DCD/L/LP22/212 1662  
Part of an account of payments to Thomas Seatoun  
Needs repair

DCD/L/LP22/213 1662-1664  
Part of an account of arrears  
Needs repair

DCD/L/LP22/260 [1662-84]  
Receipt for payment for lead

DCD/L/LP22/212x 8 October 1664

Accounts for debts due to the Bishop and to Robert Heselrigg for wood and bark, and iron

DCD/L/LP22/214 1665

George Davenport's receipt for payment by Robert Newhouse for the use of Richard Royston

DCD/L/LP22/215 12 December 1668

Details of work at Auckland for the Bishop  
Needs repair

DCD/L/LP22/216 15 December 1669

John Hall's account for material

DCD/L/LP22/244 1677-1678

Account of fees due to Mr Wilson

DCD/L/LP22/217 1678

Account of fees due to Canon Cartwright

DCD/L/LP22/218 1678

Account of fees due to Mr Wilson

DCD/L/LP22/219 1679

Account of charges to be allowed by judges and registrars

DCD/L/LP22/220 1679-1680

Account of fees due to Canon Cartwright

DCD/L/LP22/221 1679-1680

Account of fees due to Mr Wilson

DCD/L/LP22/222 7 December 1680

Collector's receipt for Hearth Tax

DCD/L/LP22/223 24 December 1680

Robert Melbourne's account for work at the Fountain

DCD/L/LP22/224 29 January 1681

Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/225 19 February 1681

Thomas Harrison's account for ropes

DCD/L/LP22/226 8 March 1681

Hugh Hutchinson's account for paper books

DCD/L/LP22/227 28 March 1681

Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/228 20 June 1681

Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/229 25 June 1681

Robert Meabourne's account for work in the Bell-loft

DCD/L/LP22/230 21 July 1681

George Bullock's account for materials

DCD/L/LP22/231 21 July 1681

John Hall's account for materials

DCD/L/LP22/232 10 August 1681

Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/233 1 September 1681

Richard Greene's account for glazing a window in Pittington chancel

DCD/L/LP22/234 6 September 1681

Canon Cartwright's receipt on William Jennings' account for legal fees

DCD/L/LP22/235 2 October 1681

George Taylor's receipt for payment towards rebuilding his house

DCD/L/LP22/236 14 October 1681

Thomas Harrison's account for ropes

DCD/L/LP22/237 11 November 1681

John Rowell's receipt for payment for repairing a breach in the north transept of the cathedral

DCD/L/LP22/238 11 November 1681

Robert Meabourne's receipt for payment for repairing a breach in the north transept of the cathedral

DCD/L/LP22/239 19 November 1681

John Milner's account for various items for the cathedral

DCD/L/LP22/240 19 November 1681

William Snawdon's account for leadwork

DCD/L/LP22/241 August 1681-November 1681

Edward Duncan's account for bonfires, firewood and timber

DCD/L/LP22/242 1681-1682

Account of fees due to Mr Wilson

DCD/L/LP22/243 undated

Cover enclosing the following two documents

DCD/L/LP22/245 1681-1682

Account of fees received at visitations by Dean and Chapter official

DCD/L/LP22/246-247 1682

Account of expenditure by the Dean on building and repairing Merrington and Billingham vicarages and chancels

DCD/L/LP22/248-249 1682-1683

Account of fees due to Canon Cartwright and Mr Wilson

DCD/L/LP22/251 16 October 1682-16 October 1683

Account of expenditure on the chancels and vicarages of Merrington and Billingham

DCD/L/LP22/250 1683

Richard Newhouse's acknowledgement of a debt to Ann Ovington. Receipted 9 Oct. 1683

DCD/L/LP22/252 1683

Account of payments made to various persons (?)

DCD/L/LP22/253-256 1683-1684

Account of fees due to Canon Cartwright and Mr Wilson

DCD/L/LP22/257 16 February 1684

John Walton's account for various items

DCD/L/LP22/258 22 October 1684

Note for payment to be made to Mr Shipherd (?)

DCD/L/LP22/259 29 November 1684

Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/266-269 1684-1685

Account of fees due to Canon Cartwright and Mr Wilson

DCD/L/LP22/261 20 February 1685

Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/262 28 February 1685

Robert Meabourne's account of work for Dean and Chapter

DCD/L/LP22/263 26 March 1685

Brian Walker's account for glass for windows in Billingham church

DCD/L/LP22/264 6 May 1685

John Rowell's account for masonry-work

DCD/L/LP22/265 6 May 1685

John Rowell's account for masonry-work

DCD/L/LP22/270 May 1685-August 1685

Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/271 12 June 1685

John Rowell's account for repairs to highways

DCD/L/LP22/272 11 July 1685

John Rowell's account for laying the conduit on Elvet Moor

DCD/L/LP22/273 24 July 1685

Robert Meabourne's account for work for Dean and Chapter

DCD/L/LP22/274 1 August 1685

George Bullock's account for the beadle's coat and whip

DCD/L/LP22/275 8 August 1685

Robert Meabourne's account for work on the bells

DCD/L/LP22/276 17 August 1685

John Rowell's account for repair of house walls

DCD/L/LP22/277 26 August 1685

Account for lights

DCD/L/LP22/278 4 September 1685

Robert Meabourne's account for three pairs of brasses

DCD/L/LP22/279 5 September 1685

George Marlow's account for writing 8 mottoes in gold for the cathedral

DCD/L/LP22/280 26 September 1685  
Robert Meabourne's account for work for Dean and Chapter

DCD/L/LP22/281 26 September 1685  
John Rowell's account for walling and roofing

DCD/L/LP22/282 2 October 1685  
Hugh Hutchinson's account for paper books

DCD/L/LP22/283 17 October 1685  
Robert Meabourne's account for work on the bells

DCD/L/LP22/284 30 October 1685  
Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/285 14 November 1685  
Robert Meabourne's account for work for Dean and Chapter

DCD/L/LP22/286 14 November 1685  
Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/287 14 November 1685  
William Snawdon's account for leadwork

DCD/L/LP22/288 14 November 1685  
Thomas Harrison's account for roper's work for the cathedral

DCD/L/LP22/289 18 November 1685  
John Milner's account of expenditure for the use of the church

DCD/L/LP22/293 - 302 1685-1686  
File of documents:

DCD/L/LP22/296-297 1685-1686  
Receipts by various persons for payments

DCD/L/LP22/300 23 January 1685  
Joseph Richardson's receipt for £3 paid by order of Dean and Chapter

DCD/L/LP22/301 1685-1686  
Roger Blakiston's receipts for payments

DCD/L/LP22/290 5 June 1686  
Anthony Compton's request for payment to Mr White of £3 6s.8d

DCD/L/LP22/291-292 7 June 1686  
W.Dobson's account for various items of food

DCD/L/LP22/293. 29 January 1686  
John Martin's receipt for £5 paid by order of Dean and Chapter

DCD/L/LP22/294 20 July 1686  
Charles Neile's receipt for £5 paid by order of Dean and Chapter

DCD/L/LP22/295 6 November 1686  
John Dunn's receipt for £4 towards the education of his son

DCD/L/LP22/298 22 July 1686  
Robert Collingwood's receipt for £5

- DCD/L/LP22/299    undated  
Robert Collingwood's receipt for £15
- DCD/L/LP22/302    19 November 1686  
Richard Greene's receipt for £1 for repairs to cathedral windows
- DCD/L/LP22/303    19 October 1686  
Account of legal fees
- DCD/L/LP22/313 - 345    1686-1687  
File of documents:
- DCD/L/LP22/313.    4 December 1686  
Account for various items and services for cathedral, for 1685-6
- DCD/L/LP22/314    10 December 1686  
Account for work at the Grammar School
- DCD/L/LP22/315    20 December 1686  
Account for masonry-work
- DCD/L/LP22/316    29 December 1686  
Robert Meabourne's account for work in the Bell-loft
- DCD/L/LP22/324    7 December 1686  
Account for material and for making surplices
- DCD/L/LP22/338    16 December 1686  
Collector's receipt for Hearth Tax
- DCD/L/LP22/346    1686-1687  
Account for legal fees
- DCD/L/LP22/304    6 February 1687  
London upholsterer's account
- DCD/L/LP22/305    7 May 1687  
Account of Charles Hodgeson apothecary
- DCD/L/LP22/306-307    25 June 1687  
Account of Charles Hodgeson apothecary, for 1685-7
- DCD/L/LP22/308    24 December 1687  
John Yapp's receipt for a gift from Dean and Chapter
- DCD/L/LP22/317    27 January 1687  
William Wendon's account for Bibles
- DCD/L/LP22/318    8 Jan [1687]  
Matthew Shaw's account for ironwork in the cathedral
- DCD/L/LP22/319    8 January 1687  
William Gregg's and John White's account for copying music
- DCD/L/LP22/320    6 February 1687  
John Rowell's account for masonry-work
- DCD/L/LP22/321    7 March 1687  
Dean's account for John Yapp's gratuity of 5s. for searching for stolen wood

DCD/L/LP22/322 26 March 1687  
John Baker's account for repairing flagstones in the cathedral and cloisters and removing the dirt

DCD/L/LP22/323 14 May 1687  
John Rowell's account for repair of paving

DCD/L/LP22/325 24 June 1687  
Sudbury Duncon's account for timber

DCD/L/LP22/326 27 July 1687  
George Bullock's account for verger's gown and beadle's coat

DCD/L/LP22/327 11 August 1687  
Richard Greene's account for glazing at Croxdale

DCD/L/LP22/328 13 August 1687  
Robert Meabourne's account for work at the throne in cathedral

DCD/L/LP22/329 20 August 1687  
Elizabeth White's account for copying music

DCD/L/LP22/330 10 September 1687  
John Rowell's account for work at minor canons' houses

DCD/L/LP22/331 24 September 1687  
John Rowell's account for masonry-work

DCD/L/LP22/332 1 October 1687  
Robert Meabourne's account for work [in the cathedral ?]

DCD/L/LP22/333 7 October 1687  
Richard Greene's account for glazing at the Grammar School

DCD/L/LP22/334-335 16 August 1687  
Henry Preedy's account for wax lights. With: Receipt, 1 Nov. 1687

DCD/L/LP22/336 11 November 1687  
Thomas Harrison's account for roper's work in the cathedral

DCD/L/LP22/337 12 November 1687  
John Rowell's account for masonry-work

DCD/L/LP22/339 24 June 1687  
Collector's receipt for Hearth Tax

DCD/L/LP22/340 November 1687  
Account of various items and services for the cathedral

DCD/L/LP22/341 17 November 1687  
John Rowell's receipt for payment for repairs to Vestry roof

DCD/L/LP22/342 3 April 1687  
Matthew Shaw's account for ironwork for the cathedral

DCD/L/LP22/343 18 November 1687  
Sudbury Duncon's account for felling and carriage of firewood

DCD/L/LP22/345 18 November 1687  
Robert Meabourne's account for cutting and carriage of firewood

DCD/L/LP22/347 29 October 1687  
William Snawdon's account for leadwork

DCD/L/LP22/350 - 382 1687-1688  
File of documents:

DCD/L/LP22/350. 24 December 1687  
Richard Greene's account for glazing for the church  
DCD/L/LP22/351 25 November 1687  
Matthew Shaw's account for ironwork for the cathedral  
DCD/L/LP22/352 10 December 1687  
Robert Meabourne's account for work on the cathedral  
DCD/L/LP22/354 21 July 1687  
Robert Webster's account for textiles

DCD/L/LP22/383 - 394 1687-1688  
Documents pinned together:

DCD/L/LP22/383. 19 Nov [no year]  
Joseph Richardson's receipt for payment for use of Dean and Chapter  
DCD/L/LP22/384 24 November 1687  
Ellen Shaw's receipt for gift by order of Dean and Chapter  
DCD/L/LP22/385 19 December 1687  
Robert Forster's receipt for payment by order of Dean and Chapter  
DCD/L/LP22/394 1687-1688  
John Martin's receipts for his augmentation of salary

DCD/L/LP22/394x

*Related material in other DUL collections:* See also T/LP35/36: November 1688  
An account for various items, dated "September the 7th," is written on the back of this letter from the dean.

DCD/L/LP22/309-310 11 February 1688  
William Paxton's account for textiles and haberdashery

DCD/L/LP22/311 11 February 1688  
William Paxton's account for textiles and haberdashery

DCD/L/LP22/312 14 February 1688  
William Paxton's account for textiles and haberdashery

DCD/L/LP22/348 28 March 1688  
Request by Canon Cave for #30 to be paid from his residence money to Sir John Duck

DCD/L/LP22/349 19 April 1688  
Account for various amounts

DCD/L/LP22/353 27 January 1688  
William Snawdon's account for leadwork at the new [Prebends'] bridge  
DCD/L/LP22/355 13 February 1688  
Hugh Hutchinson's account for a book of imperial paper



DCD/L/LP22/356 24 March 1688  
Robert Meabourne's account for work at the new [Prebends'] bridge and at the cathedral

DCD/L/LP22/357 29 March 1688  
John Rowell's account for masonry-work

DCD/L/LP22/358 12 June 1688  
William Snawdon's account for leadwork

DCD/L/LP22/359 14 July 1688  
Robert Meabourne's account for work on gutters and side roof [of the cathedral]

DCD/L/LP22/360 20 July 1688  
Thomas Rowell's account for work in the room over the vestry

DCD/L/LP22/361 14 July 1688  
Thomas Rowell's account for work in the room over the vestry.

DCD/L/LP22/362 9 August 1688  
Robert Meabourne's account for work in the choir aisles

DCD/L/LP22/363 8 August 1688  
George Bullock's account for the beadle's coat

DCD/L/LP22/364 21 August 1688  
Matthew Owen's account for copying services and anthems into books

DCD/L/LP22/365 7 July 1688  
John Rowell's account for paving at the Grammar School

DCD/L/LP22/366 26 October 1688  
Robert Meabourne's account for work on the bells

DCD/L/LP22/367 26 October 1688  
Robert Meabourne's account for cutting and riving laths

DCD/L/LP22/368 26 October 1688  
Robert Meabourne's account for riving and carriage of firewood

DCD/L/LP22/369 3 September 1688  
Thomas Harrison's account for roper's work for the cathedral

DCD/L/LP22/370 1688  
A.Kirkby's account for repairs to Heighington chancel windows

DCD/L/LP22/371 1 September 1688  
Account for levelling the churchyard

DCD/L/LP22/372 1 September 1688  
Account for textiles and an embroidered cushion

DCD/L/LP22/373 19 November 1688  
Robert Young's account for dressing the leads of [Durham] St Oswald's chancel

DCD/L/LP22/374 10 November 1688  
Robert Meabourne's account for work on the Cloister roof

DCD/L/LP22/375 10 November 1688  
Robert Meabourne's account for deals for the Cloister roof

- DCD/L/LP22/376 14 November 1688  
William Snawdon's account for leadwork for the Cloisters
- DCD/L/LP22/377 19 November 1688  
Sudbury Duncon's account for cutting and carriage of timber, lath-wood and firewood
- DCD/L/LP22/378 10 September 1688  
Account for candles etc. bought from Henry Preedy
- DCD/L/LP22/379 15 November 1688  
Account for expenditure for the church
- DCD/L/LP22/380 16 November 1688  
George Bullock's account for material and repairs to cushions
- DCD/L/LP22/381 10 February 1688  
Matthew Shaw's account for ironwork
- DCD/L/LP22/382 28 October 1688  
Account for masonry-work
- DCD/L/LP22/386 27 March 1688  
Ralph Sherewood's receipt for payment by order of Dean and Chapter towards his son's apprentice-fee
- DCD/L/LP22/387 24 August 1688  
Dean's order for a payment to Pierre Ricard
- DCD/L/LP22/388 2 October 1688  
Receipt by Alexander Shaw and John Bowman for a year's salary for sweeping the cathedral
- DCD/L/LP22/389 6 October 1688  
Dean's order for payment to Cuthbert Bowes of sum allowed for the visitation-dinner
- DCD/L/LP22/390 13 October 1688  
John Rowell's receipt for payment for filleting the cathedral leads
- DCD/L/LP22/391 3 November 1688  
Aellic Sutton's receipt for payment towards the care of John Dunn
- DCD/L/LP22/392 19 November 1688  
Richard Greene's receipt for payment for glazing cathedral windows
- DCD/L/LP22/393 21 November 1688  
Nicholas Wilson's receipt for payment by order of Dean and Chapter
- DCD/L/LP22/399 1688-1689  
Receipts by John Bowman and Roger Blakiston for various amounts
- DCD/L/LP22/401-402 1688-1689  
John Martin's receipts for various payments for his 'extraordinary pains' in the chapelry of St Margarets [Durham]. Also: George Bullock's receipt for augmentation of his salary as organ-blower
- DCD/L/LP22/412 - 440 1688-1689  
File of documents:

DCD/L/LP22/412. 22 December 1688  
Richard Shaclock's receipt for expenses of journey to Northamptonshire

DCD/L/LP22/413 4 December 1688  
John Redhead's account for ironwork

DCD/L/LP22/414 7 December 1688  
Richard Greene's account for glazing at St Oswald's church Durham

DCD/L/LP22/440 1688-1689  
Account for various items

DCD/L/LP22/395 26 January 1689  
E.Shaw's receipt for payment by order of Sub-Dean and Chapter

DCD/L/LP22/396 14 February 1689  
Account for ale at a celebration bonfire

DCD/L/LP22/397 February 1689  
Account for two celebration bonfires

DCD/L/LP22/398 25 February 1689  
William Hewhouse's receipt for a gift

DCD/L/LP22/400 February 1689-March 1689  
Various receipts for payments by order of Dean and Chapter

DCD/L/LP22/403 16 April 1689  
Account of expenses of Billingham court dinner

DCD/L/LP22/404-405 16 April 1689, undated  
Expense accounts

DCD/L/LP22/406 22 June 1689  
John Milner's receipt for payment for the use of John Smith and the minor canons

DCD/L/LP22/407 29 June 1689  
Request by Hammond Beaumont for payment for his cousin Shadforth

DCD/L/LP22/408 25 July 1689  
Gerard Smith's receipt for payment by order of Sub-Dean and Chapter

DCD/L/LP22/409 28 July 1689  
Account for a bonfire for the Prince of Denmark

DCD/L/LP22/410 29 July 1689  
Alexander Amideus's receipt for a gift from Dean and Chapter

DCD/L/LP22/411 15 November 1689  
Note of receipt by John Stockeld from William Wilson of payment for Elvet court dinner

DCD/L/LP22/415 15 March 1689  
Richard Greene's account for glazing for the new library in the Cloister

DCD/L/LP22/416 26 March 1689  
William Snawdon's account for leadwork

DCD/L/LP22/417 29 March 1689  
John Redhead's account for ironwork

DCD/L/LP22/418 29 March 1689  
Thomas Rowell's account for masonry-work

DCD/L/LP22/419 26 March 1689  
John Redhead's account for ironwork for Pittington chancel

DCD/L/LP22/420 7 November 1689  
John Redhead's account for ironwork

DCD/L/LP22/422 23 October 1689  
Thomas Rowell's account for masonry-work

DCD/L/LP22/423 20 September 1689  
William Snawdon's account for leadwork

DCD/L/LP22/424 19 October 1689  
Expenses of witnesses at the Assizes

DCD/L/LP22/425 9 September 1689  
Account for work in St Oswald's Durham chancel

DCD/L/LP22/426 9 May 1689  
Richard Greene's account for glazing in Pittington chancel

DCD/L/LP22/427 27 July 1689  
George Bullock's account for the beadle's coat

DCD/L/LP22/428 12 January 1689  
George Bullock's account for textiles and manufacture

DCD/L/LP22/429 29 May 1689  
George Bullock's account for materials and making of Elias Smith's suit and hat

DCD/L/LP22/430 5 October 1689  
John Rowell's account for masonry-work

DCD/L/LP22/431 30 August 1689  
Henry Preedy's account for wax candles

DCD/L/LP22/432 4 November 1689  
John Cottinson's account for repair of Wallsend chancel

DCD/L/LP22/433 4 September 1689  
Collector's receipt for Hearth Tax

DCD/L/LP22/434 16 November 1689  
Robert Meabourne's account for cutting and carriage of firewood

DCD/L/LP22/435 16 November 1689  
Robert Meabourne's account for various items of work

DCD/L/LP22/436 16 November 1689  
Sudbury Duncon's account for the felling and carriage of firewood and timber

DCD/L/LP22/437 14 November 1689  
Thomas Rowell's account for masonry-work

DCD/L/LP22/438 14 November 1689  
William Snawdon's account for leadwork on St Oswald's Durham chancel

DCD/L/LP22/439 14 November 1689

Thomas Harrison's account for rope manufacture

DCD/L/LP22/441 1689

John Rowell's receipts for salary for pointing cathedral leads

DCD/L/LP22/442 [1689]

Account for copying music

DCD/L/LP22/443 October 1689-November 1689

Richard Greene's receipts for salary

DCD/L/LP22/444-445 1689, 8 August 1689

Account of legal fees

Enclosed: Account for replevies and for arresting Ralph Steale

DCD/L/LP22/446 undated

Account for legal fees

DCD/L/LP22/447 1689

Account of costs of holding Dean and Chapter courts

DCD/L/LP22/448 [1689]

Thomas Butterick's note about Royal Aid

DCD/L/LP22/505 1689-1691

Account for writing and copying music

DCD/L/LP22/715 [1689 x 1695]

Robert Young's account for dressing the gutters of St Oswald's church Durham

DCD/L/LP22/449 17 October 1690

Request from Bernard Smith for payment of £10 to Edward Arden

DCD/L/LP22/450 27 November 1690

Request by John Fawcett for the money due to him to be paid to the bearer

DCD/L/LP22/451 30 November 1690

Receipt for Dean and Chapter contribution to cost of chancel-rails for St Mary South Bailey Durham

DCD/L/LP22/452 9 December 1690

Account for textiles and manufacture

DCD/L/LP22/453 13 December 1690

Receipts from various persons for gifts from Dean and Chapter

DCD/L/LP22/454 17 December 1690

Thomas Rowell's account for masonry-work

DCD/L/LP22/455 19 December 1690

Account for locks and keys

DCD/L/LP22/457-458 1690

Account of various expenses (with wrapper)

DCD/L/LP22/459 1690-1691

Account of various receipts and payments

DCD/L/LP22/474 1690-1691

Receipts by William Newhouse, William Greggs and Robert Hodge for various accounts

DCD/L/LP22/481 1690-1691

Account of payments to John Darbishire

DCD/L/LP22/456 - 458 1691

Documents re Mrs Rippon's defence of the title to her house:

DCD/L/LP22/456. undated

Account of legal fees

DCD/L/LP22/460 9 January 1691

Richard Greene's receipt for payment for glazing

DCD/L/LP22/461 28 January 1691

Account of various receipts and payments

DCD/L/LP22/462 16 February 1691

Account for ironwork

DCD/L/LP22/463 7 March 1691

Account for textiles and manufacture

DCD/L/LP22/464 26 March 1691

William Drewry's receipt for payment for news

DCD/L/LP22/465 26 March 1691

William Werden's account for books, mending and binding

DCD/L/LP22/466 28 March 1691

Clement Hohman's receipt for payment for a clapper for the great bell

DCD/L/LP22/467 17 April 1691

Account for ale

DCD/L/LP22/468 4 May 1691

Charles Neile's receipt for a gift from Dean and Chapter

DCD/L/LP22/469 6 May 1691

Anne Barkas' receipt for payment for a bass part-book of services and anthems

DCD/L/LP22/470 6 May 1691

Elizabeth White's receipt for payment for a tenor song-book for the choir

DCD/L/LP22/471 20 May 1691

Thomas Darell's receipt for a gift from Dean and Chapter

DCD/L/LP22/472 30 May 1691

Robert Meabourne's account for work on the central tower

DCD/L/LP22/473 30 May 1691

Account for ironwork

DCD/L/LP22/475 25 June 1691

William Greggs' account for a book and for music-copying

DCD/L/LP22/476 30 June 1691

Thomas Harrison's account for ropes

- DCD/L/LP22/477 17 July 1691  
William Snawdon's account for leadwork
- DCD/L/LP22/478 24 July 1691  
Robert Meabourne's account for carpentry near the Grammar School
- DCD/L/LP22/479 24 July 1691  
Thomas Rowell's account for work on the College wall
- DCD/L/LP22/480 25 July 1691  
Margaret Conyers' receipt for gift from Dean and Chapter towards her son's maintenance at Cambridge
- DCD/L/LP22/482 1 August 1691  
George Bullock's account for the beadle's coat
- DCD/L/LP22/483 5 August 1691  
Receipts by William Marshall and John Cunningham (?) for payments by order of Dean and Chapter
- DCD/L/LP22/484 7 August 1691  
Robert Meabourne's account for hire of horses
- DCD/L/LP22/485 July 1691-August 1691  
Receipts by Robert Hodge and John Chapman for payments made by order of Dean and Chapter
- DCD/L/LP22/486 31 August 1691  
Richard Greene's account for glazing at Grammar School
- DCD/L/LP22/487 9 September 1691  
Richard Hill's receipt for delivering wax candles for the cathedral
- DCD/L/LP22/488 10 September 1691  
William Snawdon's account for brass water-cocks
- DCD/L/LP22/489 12 September 1691  
Thomas Rowell's account for masonry-work
- DCD/L/LP22/490 12 September 1691  
Robert Meabourne's account for making scaffolding for central tower windows
- DCD/L/LP22/491 18 September 1691  
Thomas Rowell's account for paving in the College-yard
- DCD/L/LP22/492 23 September 1691  
Anthony Kirton's order for payment due to him to be made to Arthur Ridley
- DCD/L/LP22/493 28 September 1691  
Account for various items
- DCD/L/LP22/494 4 October 1691  
Thomas Pate's request for a half-year's salary
- DCD/L/LP22/495 24 October 1691  
J.Cuthbert's receipt for payment for books sold by Thomas Baseelt
- DCD/L/LP22/496 2 November 1691  
John Proud's receipt for a year's maintenance for Dean Granville's wife, and payment for the repair of Bearpark Lodge

DCD/L/LP22/497 2 November 1691

John Martin's receipt for part of salary for sweeping the cathedral, and payment for 'extraordinary pains' in serving the cure of St Margaret's church Durham

DCD/L/LP22/498 10 November 1691

John Rowell's receipt for payment for filleting the leads of the cathedral

DCD/L/LP22/499 11 November 1691

William Drewry's receipt for payment for news

DCD/L/LP22/500 12 November 1691

John Clement's account for food, drink and other items

DCD/L/LP22/501 13 November 1691

Robert Warne's account for carpentry

DCD/L/LP22/502 1691

Account of legal expenses

DCD/L/LP22/503 18 November 1691

Hugh Hutchinson's account for writing materials

DCD/L/LP22/504 18 November 1691

Hugh Hutchinson's account for writing materials

DCD/L/LP22/506 5 December 1691

William Wendon's account for books

DCD/L/LP22/507 11 December 1691

Account for repairs to east window of Billingham chancel

DCD/L/LP22/508 16 December 1691

Account for carriage of various items

DCD/L/LP22/509 18 December 1691

Robert Meabourne's account for work on a wind-damaged window

DCD/L/LP22/510 18 December 1691

Thomas Rowell's account for re-building a wind-damaged steeple

DCD/L/LP22/511 23 December 1691

Account for glazing in Pitlington chancel

DCD/L/LP22/512 23 December 1691

Edward Farale's account for nails and ironwork

DCD/L/LP22/513 24 December 1691

George Bullock's account for Alex. Walton's clothes

DCD/L/LP22/514 1691

Account of various payments

DCD/L/LP22/515-517 1691, undated

Account of payments to Mr Rowe

Enclosed: Account of charge to Mr Proud

DCD/L/LP22/737 [1691-1699]

Order by the Dean for payment of 5s. to Mr Freeman for binding an old manuscript in the library



DCD/L/LP22/738 [1691-1699]

Account of various expenses

DCD/L/LP22/739 5 May [1691 x 1699]

Account for building a barn at Saltholme

DCD/L/LP22/740 6 June [1691 x 1699]

Dean's order for a payment to the bearer

DCD/L/LP22/518 2 March 1692

Robert Meabourne's account for removing rails and making new forms for the choir

DCD/L/LP22/519 4 March 1692

Account for legal fees

DCD/L/LP22/520 4 March 1692

Simon Webster's account for upholstery in the choir

DCD/L/LP22/521 [4 Mar 1692 ?]

George Bullock's account for mending copes and cushions

DCD/L/LP22/522 23 March 1692

John Baker's account for masonry-work at the cathedral

DCD/L/LP22/523 26 March 1692

Joshua Hughes' account for binding books

DCD/L/LP22/524 5 April 1692

Account for the expenses of an Elvet court dinner

DCD/L/LP22/525 6 April 1692

Thomas Newhouse's receipt for payment by order of the Dean

DCD/L/LP22/526 12 April 1692

William Snawdon's account for leadwork

DCD/L/LP22/527 12 April 1692

Account of expenses of the court at Shields

DCD/L/LP22/528-528a 14 April 1692, 18 April 1692

Account for smith's work. Account for expenses at Billingham court

DCD/L/LP22/529 23 April 1692

Thomas Harrison's account for ropes for the cathedral

DCD/L/LP22/530 26 April 1692

Nicholas Coulson's account for making a press and pressing-boards

DCD/L/LP22/531 17 May 1692

Joshua Hughes' account for titling and binding books

DCD/L/LP22/532 21 May 1692

Account for work on the chime

DCD/L/LP22/533 3 June 1692

Matthew Shaw's account for mending the clock

DCD/L/LP22/534 4 June 1692

Order for payment to Mr Owen

DCD/L/LP22/535 7 June 1692  
Matthew Shaw's account for smith's work

DCD/L/LP22/536 16 June 1692  
William Burdon's account for smith's work

DCD/L/LP22/537 18 June 1692  
Account by Thomas Crittenden and Matthew Shaw for work on the clock

DCD/L/LP22/538 23 July 1692  
George Munn's account for carriage of stone for two windows and the ashlar for the cathedral

DCD/L/LP22/539 July 1692  
William Wendon's account for a copy of Wharton's Anglia Sacra

DCD/L/LP22/540 3 August 1692  
Robert Finnie's receipt for a gift from Dean and Chapter

DCD/L/LP22/541 3 August 1692  
Note of the receipt from John Proud of £2.10s.0d. as assessment on Norham rectory

DCD/L/LP22/542 23 April 1692, 6 August 1692  
Receipts by John Hull and Charles Neile for gifts

DCD/L/LP22/543 20 August 1692  
Robert Meabourne's account for work at the cathedral

DCD/L/LP22/544 20 August 1692  
Robert Meabourne's account for work at the new [Prebends'] bridge

DCD/L/LP22/545 24 August 1692  
George Bullock's account for the beadle's coat

DCD/L/LP22/546 27 August 1692  
Account for work at the new [Prebends'] bridge

DCD/L/LP22/547 2 September 1692  
William Snawdon's receipt for the purchase of lead

DCD/L/LP22/548 2 September 1692  
Richard Greene's account for glazing at St Oswald's church Durham

DCD/L/LP22/549 10 September 1692  
Robert Meabourne's account for work at the new [Prebends'] bridge

DCD/L/LP22/550 12 September 1692  
Dean's order for payment of £2 to Joshua Hughes, bookbinder

DCD/L/LP22/551 15 September 1692  
Account by Charles Hodgeson and Edward King for candles, tapers and torches

DCD/L/LP22/552 17 September 1692  
Order for payment of part of money due for bars in new cathedral window

DCD/L/LP22/553 17 September 1692  
Robert Meabourne's account for work at the new [Prebends'] bridge

DCD/L/LP22/554 17 September 1692  
Matthew Shaw's account for smith's work

DCD/L/LP22/555 18 September 1692  
Robert Meabourne's account for work at the cathedral

DCD/L/LP22/556 22 September 1692  
Thomas Harrison's account for roper's work

DCD/L/LP22/557 24 September 1692  
Thomas Rowell's account for masonry-work

DCD/L/LP22/558 24 September 1692  
Robert Meabourne's account for work at the new [Prebends'] bridge

DCD/L/LP22/559 6 October 1692  
William Drewry's receipt for news

DCD/L/LP22/560 8 October 1692  
Robert Meabourne's account for various items

DCD/L/LP22/561 8 October 1692  
Thomas Rowell's account for masonry-work at Prebends' Bridge

DCD/L/LP22/562 10 October 1692  
David Dixon's receipt for £30 for the use of the Dean

DCD/L/LP22/563 8 October 1692  
Account for dressing leads and gutters of St Oswald's Durham chancel

DCD/L/LP22/564 24 October 1692  
William Wendon's account for books

DCD/L/LP22/565 25 October 1692  
John Milner's account for work in the library

DCD/L/LP22/566 26 October 1692  
Richard Greene's account for glazing

DCD/L/LP22/567 29 October 1692  
Matthew Shaw's account for smith's work

DCD/L/LP22/568 29 October 1692  
Thomas Rowell's account for masonry-work

DCD/L/LP22/569 3 November 1692  
Thomas Rowell's account for masonry-work

DCD/L/LP22/570 1 October 1692, 3 November 1692  
J.H.Dalhusius' receipt for payments by order of Dean and Chapter

DCD/L/LP22/571 4 November 1692  
Richard Greene's account for putting in new windows in cathedral

DCD/L/LP22/572 15 November 1692  
Cuthbert Heighington's account for scouring a gutter on Elvet Moor

DCD/L/LP22/573 16 November 1692  
William Reedhead's account for smith's work

DCD/L/LP22/574 16 November 1692  
Thomas Rowell's account for paving at the west gate

DCD/L/LP22/575 18 November 1692  
Cuthbert Heighington's account for leadwork

DCD/L/LP22/576 19 November 1692  
Robert Meabourne's account for ladders and riding to Muggleswick

DCD/L/LP22/577 20 November 1692  
The Sacrist's bill

DCD/L/LP22/578 26 November 1692  
Account for bonfires and 12 horse-loads of coal

DCD/L/LP22/579 28 November 1692  
John Rowell's order for payment of £110 to David Dixon

DCD/L/LP22/580 5 December 1692  
Dean's account

DCD/L/LP22/581 1692  
Account for various payments

DCD/L/LP22/582 1692  
Part of an account for food at courts

DCD/L/LP22/583 1692  
Account of costs of holding courts

DCD/L/LP22/584 1692  
Account of costs of holding courts

DCD/L/LP22/630 [1692 x 1694]  
Account for making a surplice

DCD/L/LP22/632 6 May 1692, 30 November 1695  
William Drewry's request to Mr Rowell for payment to the bearer, Robert Younger, for half a year's news.  
Added: Receipt by William Drewry

DCD/L/LP22/585 11 March 1693  
Robert Hodge's receipt for payment by order of Dean and Chapter

DCD/L/LP22/586 21 June 1693  
John Rowell's order for payment to Mr Woodmas which he is unable to make himself

DCD/L/LP22/587 10 July 1693  
Vicar of Bossall's receipt for half year's rent paid by Richard Wolfe

DCD/L/LP22/588 26 August 1693  
Thomas Newhouse's receipt for a gift from Dean and Chapter

DCD/L/LP22/589 14 September 1693  
Mr Mathew's bill of costs against Mr Milburne

DCD/L/LP22/590 17 September 1693  
Request by Richard Read to Mr Drewry for payment of £6 to Mr Rowell

DCD/L/LP22/591 8 October 1693  
Thomas Dixon's apothecary's account

- DCD/L/LP22/592 16 October 1693  
James Smith's receipt for a gift from Dean and Chapter
- DCD/L/LP22/593 26 November 1693  
Matthew Shaw's account for smith's work
- DCD/L/LP22/594 2 December 1693  
Account for ale and wine at the audit
- DCD/L/LP22/595 2 December 1693  
Account for carpentry
- DCD/L/LP22/675 - 677 1693-1695  
Documents pinned together re lawsuit over a shipwreck:
- DCD/L/LP22/675. 27 November 1693  
Letter from Thomas Harle to John Rowell (re payment of an account for rescue work?)
- DCD/L/LP22/596 6 January 1694  
Account for nails
- DCD/L/LP22/597 3 March 1694  
William Johnson's receipt for lamp-oil and cotton wick
- DCD/L/LP22/598 12 March 1694  
Notification to John Rowell of the Dean's order for £1 gratuity to be paid to Matthew Shaw
- DCD/L/LP22/599 27 March 1694  
Robert Carr's receipt for payment from the corn tithes of Edlingham
- DCD/L/LP22/600 11 April 1694  
Countess of Westmorland's receipt for half year's fee-farm rent
- DCD/L/LP22/601 March 1694-April 1694  
George Mill's receipts for repairs and maintenance of the cathedral clock
- DCD/L/LP22/602 24 April 1694  
Account for dinner for the court at South Shields
- DCD/L/LP22/603 26 April 1694  
Account for court dinner. Dorset: Other court accounts
- DCD/L/LP22/604 26 April 1694  
Dean's account for sermons, payments to the poor, and charges in going to the court at South Shields
- DCD/L/LP22/605 27 April 1694  
Thomas Harrison's account for roper's work
- DCD/L/LP22/606 31 May 1694  
John Hall's account for cloth for the litany-desk, receipted by George Bullock
- DCD/L/LP22/607 31 May 1694  
George Bullock's account for cloth and manufacture
- DCD/L/LP22/608 4 June 1694  
Dean's account of various expenditure

DCD/L/LP22/609 18 July 1694

Mr Gregg's account for copying in the great organ book since 1687

DCD/L/LP22/610 30 July 1694

George Bullock's account for cloth and making the beadle's coat

DCD/L/LP22/611 6 August 1694

Canon Pickering's order for payment to Mr Griffin and Mr Leek of £5 each from their quarter's allowances

DCD/L/LP22/612 3 October 1694

Account for boxes and torches

DCD/L/LP22/613 9 October 1694

John Jenkins' receipt for fee-farm rent due to Countess of Westmorland

DCD/L/LP22/614 22 October 1694

William Wendon's account for books and paper

DCD/L/LP22/615 29 October 1694

Dean's order for payment of £1 to Mr Pleadwell

DCD/L/LP22/616 10 November 1694

Marquess of Carmarthen's receipt for fee-farm rent

DCD/L/LP22/617 14 November 1694

Account for textiles bought from John Hall

DCD/L/LP22/618 20 November 1694

Account for wine and ale at the audit

DCD/L/LP22/619 20 November 1694

Robert Woodmas' account for communion-wine used in cathedral

DCD/L/LP22/620 20 November 1694

Account for writing and copying

DCD/L/LP22/621 20 November 1694

The Sacrist's account

DCD/L/LP22/622 23 November 1694

George Bullock's account for cloth for the beadle's coat and the porter's gown

DCD/L/LP22/623 2 December 1694

H.Brockett's account for leadwork

DCD/L/LP22/624 14 December 1694

Robert Pattison's receipt for expenses in serving a writ at Muggleswick

DCD/L/LP22/625 15 December 1694

Account for repair of Heighington chancel windows

DCD/L/LP22/626 24 December 1694

Robert Perkin's account for carpentry

DCD/L/LP22/627 1694

Receipt for Dean and Chapter's fee farm rent

DCD/L/LP22/628 1694

Account for building of barns at Saltholme

DCD/L/LP22/629 1694  
Account for dressing chancel leads of St Oswald's church Durham

DCD/L/LP22/631 15 January 1695  
George Bullock's account for mourning cloth

DCD/L/LP22/633 11 February 1695  
Attached: William Drewry's request for payment

DCD/L/LP22/634 21 February 1695  
Account for work at High Wood and Hollinside [Durham]

DCD/L/LP22/635 2 March 1695  
Christopher Postgate's receipt for payment for the use of Maurice Little

DCD/L/LP22/636 16 March 1695  
Robert Perkin's account for work for Dean and Chapter

DCD/L/LP22/637 20 March 1695  
Thomas Walkinton's account for various repairs

DCD/L/LP22/638 6 April 1695  
Robert Perkin's account for carpentry in north aisle of cathedral

DCD/L/LP22/639 6 April 1695  
Account for meat required at Billingham

DCD/L/LP22/640 8 April 1695  
Billingham court account

DCD/L/LP22/641 6 April 1695, 10 April 1695  
Account for a meal [at Merrington court]

DCD/L/LP22/642 11 April 1695  
William Freeman's account for binding and lettering etc. of books

DCD/L/LP22/643-644 16 April 1695  
two accounts of South Shields court expenses

DCD/L/LP22/645 16 April 1695  
Account for Dean's horses at South Shields court

DCD/L/LP22/646 17 April 1695  
Sawyers' account for planks etc. for north aisle of cathedral

DCD/L/LP22/647 27 April 1695  
Robert Perkin's account for carpentry at new [Prebends'] bridge

DCD/L/LP22/648 10 May 1695  
John Fawcett's request for payment of money due to him

DCD/L/LP22/649 24 May 1695  
Richard Nelson's account for the engine in the long roof

DCD/L/LP22/650 25 May 1695  
Robert Perkin's account for carpentry

DCD/L/LP22/651 6 June 1695  
William Greggs' account for copying 29 sheets in great organ book

DCD/L/LP22/652    8 June 1695  
Robert Perkin's account for carpentry

DCD/L/LP22/653    8 June 1695  
Account for pay of labourers at the north aisle of cathedral

DCD/L/LP22/654    10 June 1695  
Joseph Wall's account for smith's work in the cathedral

DCD/L/LP22/655    15 June 1695  
Thomas Rowell's account for masonry-work

DCD/L/LP22/656    29 June 1695  
John Proud's receipt for payment by Mr Trollop of Dean and Chapter rents

DCD/L/LP22/657    29 June 1695  
Robert Perkin's account for carpentry

DCD/L/LP22/658-659    5 July 1695  
Katherine Evans' accounts for smith's work

DCD/L/LP22/660    5 July 1695  
Katherine Evans' account for nails, etc

DCD/L/LP22/661    6 July 1695  
Robert Perkin's account for carpentry on the north side of Choir

DCD/L/LP22/662    13 July 1695  
Robert Perkin's account for work in the north Choir aisle

DCD/L/LP22/663    20 July 1695  
John Proud's receipt for payment by Thomas Trollop

DCD/L/LP22/664    20 July 1695  
Francis Dawson's account for glazing

DCD/L/LP22/665    27 July 1695  
Robert Perkin's account for work in the north Choir aisle

DCD/L/LP22/666    29 July 1695  
John Rowell's bond in £10 to the bearer

DCD/L/LP22/667    29 July 1695  
John Chisholme's receipt for £10, a gift from Dean and Chapter

DCD/L/LP22/668    3 August 1695  
Sawyers' bill for planks, etc. for north side of Choir

DCD/L/LP22/669    3 August 1695  
Robert Perkin's account for carpentry in the north Choir aisle

DCD/L/LP22/670    10 August 1695  
Robert Perkin's account for carpentry at north-east aisle of cathedral

DCD/L/LP22/671    12 August 1695  
Order for payment to Abraham Ashworth for paper

DCD/L/LP22/672    13 August 1695  
Joseph Wall's account for repairing a bell-tongue and two keys



DCD/L/LP22/673 17 August 1695

Robert Perkin's account for carpentry in the north Choir aisle

DCD/L/LP22/674 24 August 1695

Robert Perkin's account for carpentry in the north Choir aisle

DCD/L/LP22/676 24 August 1695

Nathaniel Hargreave's copy of an account for legal fees

DCD/L/LP22/677 undated

Some details from the above

DCD/L/LP22/678 26 August 1695

Robert Perkin's account for carpentry in the north Choir aisle

DCD/L/LP22/679 27 August 1695

Note from John Proud re a payment due to Captain Nately.

Added in pencil: Thomas Simpson's receipt for payment by Mr Trollop

DCD/L/LP22/680 2 September 1695

John Ridley's account for nails

DCD/L/LP22/681 2 September 1695

John Ridley's account for window bars

DCD/L/LP22/682 4 September 1695

George Green's account for glazing in cathedral

DCD/L/LP22/683 11 September 1695

Thomas Simpson's receipt for payment by Mr Trollop for the use of John Proud

DCD/L/LP22/684 14 September 1695

Thomas Simpson's receipt for payment by Thomas Trollop for the use of John Proud

DCD/L/LP22/685 17 September 1695

Account for incidental expenses of new [Prebends'] bridge

DCD/L/LP22/686 25 September 1695

Dean's order for payment towards redemption of Mr Udney's son

DCD/L/LP22/687 28 September 1695

Thomas Harrison's account for ropes

DCD/L/LP22/688 5 October 1695

Matthew Owen's receipt for £1 from Roger Fenster, with request for payment to Roger Fenster of a similar sum

DCD/L/LP22/689 8 October 1695

Thomas Rowell's account for masonry-work

DCD/L/LP22/690 12 October 1695

Account for leadwork in the north Choir aisle

DCD/L/LP22/691-692 16 October 1695

Alice Woodmas' account for wine delivered at Canon John Smith's installation

DCD/L/LP22/693 June 1695-October 1695

Receipts by R.Thompson and H.Thompson for money paid for work on rebuilding of new [Prebends'] bridge

DCD/L/LP22/694    24 October 1695  
Katherine Evans' account for nails

DCD/L/LP22/695    25 [Oct ?] 1695  
William Wendon's account for books and paper

DCD/L/LP22/696    31 October 1695  
George Whinfield's account for train-oil

DCD/L/LP22/697    6 November 1695  
George Green's account for glazing in chancel of St Oswald's Durham

DCD/L/LP22/698    11 November 1695  
John Fawcett's receipt for salary

DCD/L/LP22/699    14 November 1695  
W.Pratt's receipt for rent due to vicar of Bossall

DCD/L/LP22/700    19 November 1695  
Thomas Rowell's receipts for work on the north side of Cathedral Choir

DCD/L/LP22/701-702    20 November 1695  
Account of receipts and disbursements for the use of Dean and Chapter

DCD/L/LP22/703    20 November 1695  
The Sacrist's account

DCD/L/LP22/705    21 November 1695  
Cuthbert Hilton's account for repair of Pittington chancel windows

DCD/L/LP22/706    21 November 1695  
Dean's receipt for payment for timber for a stable at Saltholme

DCD/L/LP22/707    22 November 1695  
John Wells' account for holland for a surplice

DCD/L/LP22/708    23 November 1695  
Cuthbert Bowes' account for payments to girls at spinning-school

DCD/L/LP22/709    26 November 1695  
Receipts by Matthew Owen and John Proud for payments for song-books for the Choir

DCD/L/LP22/710    28 November 1695  
Account for wines, ale etc. at the audit

DCD/L/LP22/711    15 December 1695  
Thomas Gibson's receipt for payment for laying flags in the church

DCD/L/LP22/712    1695  
Account of monies due to the Dean from Mr Rowell

DCD/L/LP22/713    1695  
Account of the keeper of - wood

DCD/L/LP22/714    1695  
Account of pensions and spinners paid by Mr Proud

DCD/L/LP22/846-847    1695-1705  
Accounts for court expenses

DCD/L/LP22/859 [1695 x 1715]

Canon John Smith's request for a payment to John Griffin

DCD/L/LP22/860 [1695 x 1718]

John Batty's account for cloth and manufacture

DCD/L/LP22/704 21 November 1696

William Freeman's account for book-binding

DCD/L/LP22/716 February 1696

Arthur Ridley's account for shoes

DCD/L/LP22/717 February 1696

Account of money borrowed from Posthumus Smith

DCD/L/LP22/718 7 March 1696

William Freeman's account for binding of service books

DCD/L/LP22/719 1 April 1696

W.Hodgson's receipt for money paid for mending windows in Billingham chancel

DCD/L/LP22/720 undated

Attached to previous document:

Note of 4s. paid for a lock and key for the chancel and for glazing of windows

DCD/L/LP22/721 20 November 1696

John Stratforth's receipt for money paid for glazing the windows of Hesleden chancel

DCD/L/LP22/722 20 April 1696

Receipts by William Cornstow and John Hushting for royal dues

DCD/L/LP22/723 27 May 1696

Canon John Smith's order for a payment to George March

DCD/L/LP22/724 19 June 1696

Dean's order for payment of £4:10:0d. to Joseph Gedling for spinning-wheels.

Dorse: Joseph Gedling's receipt, 19 June 1696

DCD/L/LP22/725 1 August 1696

John Fairles' request for payment to George Taylor of rent due to him

DCD/L/LP22/726 8 October 1696

William Greggs' receipt for tuning the cathedral organ

DCD/L/LP22/727 October 1696

Royal auditor's receipt for fee-farm rent

DCD/L/LP22/728 4 November 1696

Account for various amounts

DCD/L/LP22/729 6 November 1696

George Benson's account for train-oil

DCD/L/LP22/730 23 November 1696

George Bullock's account for mending copes and cushions for the church

DCD/L/LP22/731 24 November 1696

The Sacrist's account

DCD/L/LP22/732 1696

Apothecary's account for medicine for a sick woman in the College

DCD/L/LP22/733 1696

List of rates payable for College buildings

DCD/L/LP22/734 11 February 1699

Ann Greene's receipt for payment by Dean for a stone

DCD/L/LP22/735 30 October 1699

Account for church candles

DCD/L/LP22/736 24 November 1699

Jacob Readshaw's account for wood and an iron pot bought from James Cooke of Stockton

DCD/L/LP22/741 1699-1700

Account between Canon John Smith and the Treasurer

DCD/L/LP22/776 [1699-1700]

Account for writing and copying music

DCD/L/LP22/793 [1699-1700]

Mr Bowes' account of bills signed by him

DCD/L/LP22/742 5 January 1700

Account for cleaning the brass and plate

DCD/L/LP22/743 20 January 1700

Lister's account for repair-work and for making a new bolt

DCD/L/LP22/744 14 February 1700

Robert Perkin's account for carpentry

DCD/L/LP22/745 16 February 1700

Jack Lister's account for making plugs and nails and for repair work

DCD/L/LP22/746 2 March 1700

John Lister's account for making bars

DCD/L/LP22/747 16 March 1700

Account for masonry-work

DCD/L/LP22/748 19 March 1700

John Lister's account for work at the Song School

DCD/L/LP22/749 19 March 1700

William Ebdon's account for glazing at the Song School

DCD/L/LP22/750 29 March 1700

Account for glazing

DCD/L/LP22/751 16 May 1700

William Bell's account for work at the College wall

DCD/L/LP22/752 21 May 1700

Account for washing communion-linen and a surplice

DCD/L/LP22/753 25 May 1700

Matthew Brown's account for work at the College wall

DCD/L/LP22/754 May 1700

Account for work in Hesleden chancel

DCD/L/LP22/755 1 June 1700

Matthew Brown's account for masonry-work at the College wall and stables

DCD/L/LP22/756 1 June 1700

Account for lime for the College wall and stables

DCD/L/LP22/757 11 June 1700

John White's account for clock-rope

DCD/L/LP22/758 22 June 1700

William Henderson's account for work on the cloister conduit

DCD/L/LP22/759 12 July 1700

John Lister's account for making bars and keys

DCD/L/LP22/760 12 July 1700

Jack Lister's account for making bars and keys and mending locks

DCD/L/LP22/761 27 July 1700

Cuthbert Hilton's account for work in the new library

DCD/L/LP22/762 31 July 1700

John Lister's account for a new eye to the great bell clapper

DCD/L/LP22/763 14 August 1700

John Lister's account for ironwork

DCD/L/LP22/764 16 August 1700

Thomas Thompson's account for work at the conduit well on Elvet Moor

DCD/L/LP22/765 16 August 1700

Account for Robert Anderson's work at the conduit

DCD/L/LP22/766 19 August 1700

Abraham Yapp's request for payment to the bearer of 8s. for flowers for the church at the Assizes

DCD/L/LP22/767 31 August 1700

Thomas Swalwell's account for masonry-work

DCD/L/LP22/768 2 September 1700

Robert Anderson's account for work at the conduit

DCD/L/LP22/769 5 September 1700

John White's account for rope

DCD/L/LP22/770 14 September 1700

Thomas Swalwell's account for masonry-work

DCD/L/LP22/771 17 September 1700

William Brockett's account for leadwork on the dormitory

DCD/L/LP22/772 18 September 1700

R.Russell's receipt for George Harris's payment to Lady Campbell of two heriots on the death of his father

DCD/L/LP22/773 19 September 1700  
John Bullock's account for cloth and the beadle's coat

DCD/L/LP22/774 26 September 1700  
Robert Perkin's account for work at chancel of St Oswald's Durham

DCD/L/LP22/775 27 September 1700  
William Brockett's account for leadwork at Dalton chancel

DCD/L/LP22/777 3 October 1700  
Henry Walton's account for work on candelabra and mending a candlestick

DCD/L/LP22/778 4 October 1700  
William Freeman's account for bookbinding

DCD/L/LP22/779 10 October 1700  
Canon Finney's account for various items

DCD/L/LP22/780 12 October 1700  
William Ebdon's account for glazing in the cathedral

DCD/L/LP22/781 13 October 1700  
Robert Perkin's account for carpentry in Dalton chancel

DCD/L/LP22/782 17 October 1700  
George Garry's account for oil and wire for the clock and leathers for the bell tongues

DCD/L/LP22/783 23 October 1700  
Account for carriage of two boxes and a bundle [of wax candles ?]

DCD/L/LP22/784 24 October 1700  
Elizabeth Ridley's account for nails

DCD/L/LP22/785 26 October 1700  
William Elston's account for taking down the chimney in Mr Rowell's office

DCD/L/LP22/786 26 October 1700  
John Lister's account for making locks, keys and bars etc

DCD/L/LP22/787 30 October 1700  
Robert Spearman's account for legal fees

DCD/L/LP22/788 4 November 1700  
Richard Hodgson's account for mending bell-wheels

DCD/L/LP22/789 18 November 1700  
Ann Simpson's account for washing the church linen

DCD/L/LP22/790 18 November 1700  
Account for carriage, masonry work and lime etc. for Dalton church

DCD/L/LP22/791 1700  
Bill for ale etc. at the audit of 1699

DCD/L/LP22/792 1700  
Joiner's and mason's account for repairs to Hesleden chancel

DCD/L/LP22/861 [1700 x 1718]  
Account for smith's work for the cathedral

DCD/L/LP22/794 20 March 1701  
Robert Perkin's account for carpentry

DCD/L/LP22/795 23 March 1701  
Jack Lister's account for making bars etc

DCD/L/LP22/796 25 March 1701  
William Fenwick's receipt for payment by John Hartis, vicar of Bywell St Peter, for the end of the vicarage house standing on his land

DCD/L/LP22/797-798 20 April 1703  
Account of legal fees for a final concord. [1703].  
Attached: Note from Ralph Gowland to Sir Robert Shafto

DCD/L/LP22/799 23 September 1703  
Account for cleaning leads and gutters of the chancel of St Oswald's church Durham

DCD/L/LP22/800 27 October 1704  
Account for candles delivered to the cathedral

DCD/L/LP22/801 6 November 1704  
Thomas Dixon's account for work at the grammar school

DCD/L/LP22/802 17 November 1704  
Account for cleaning gutters and leads of the chancel of St Oswald's church Durham

DCD/L/LP22/803 20 November 1704  
Bill for ale etc. at the audit

DCD/L/LP22/804 2 December 1704  
Joseph Dixon's account for newsletters

DCD/L/LP22/805 6 December 1704  
Account for smith's work at the exchequer

DCD/L/LP22/806 7 December 1704  
Account for work at the exchequer and for a cart of bricks

DCD/L/LP22/807 10 December 1704  
Account for repair of a conduit

DCD/L/LP22/808 17 December 1704  
William Brockett's account for leadwork

DCD/L/LP22/809 20 December 1704  
Joseph Dixon's account for newsletters

DCD/L/LP22/810 6 March 1705  
William Freeman's account for Bibles, paper and binding

DCD/L/LP22/811 24 April 1705  
Account of court expenses

DCD/L/LP22/812 26 April 1705  
Ann Greenaway's account for food and drink for a dinner

DCD/L/LP22/813 30 April 1705  
Account for expenses of Merrington court

DCD/L/LP22/814    3 May 1705  
John Wilson's receipt for payment for meat at Merrington court

DCD/L/LP22/815    3 May 1705  
Account by William Meaburn and Robert Thompson for work

DCD/L/LP22/816    5 May 1705  
Robert Perkin's account for carpentry

DCD/L/LP22/817    12 May 1705  
Robert Perkin's account for carpentry on the west roof

DCD/L/LP22/818    19 May 1705  
Robert Perkin's account for carpentry on the west roof

DCD/L/LP22/819    21 May 1705  
William Brockett's account for leadwork on the west roof

DCD/L/LP22/820    29 May 1705  
E.Ridley's account for nails

DCD/L/LP22/821    9 June 1705  
William Gainforth's receipt for payment for repairs to Prebends' Walk

DCD/L/LP22/822    23 June 1705  
Robert Perkin's account for carpentry and masonry-work

DCD/L/LP22/823    28 June 1705  
William Burdon's account for smith's work

DCD/L/LP22/824    12 July 1705  
William Burdon's account for ironwork

DCD/L/LP22/825    17 July 1705  
William Brockett's account for leadwork to the Dormitory

DCD/L/LP22/826    27 July 1705  
William Brockett's account for leadwork to the Dormitory

DCD/L/LP22/827    28 July 1705  
John Blackett's account for work

DCD/L/LP22/828    3 August 1705  
George Hendry's account for lead

DCD/L/LP22/829    4 August 1705  
Peter Hutchinson's account for lime

DCD/L/LP22/830    4 August 1705  
William Gainforth's account for masonry-work

DCD/L/LP22/831    6 August 1705  
E.Ridley's account for nails

DCD/L/LP22/832    27 August 1705  
Joseph Busby's account for matting, nails and labour

DCD/L/LP22/833    29 August 1705  
William Ebdon's account for colouring and glazing



DCD/L/LP22/834 15 September 1705  
Albert Hodgson's account for work on the great bell

DCD/L/LP22/835 17 September 1705  
William Ebdon's account for glazing in the cathedral

DCD/L/LP22/836 26 September 1705  
Receipt for payment for wax candles and torches

DCD/L/LP22/837 27 September 1705  
John Davison's account for locks and keys etc

DCD/L/LP22/838 2 October 1705  
Joseph Dixon's account for cleaning branches and candlesticks

DCD/L/LP22/839 11 October 1705  
George Garry's account for wire, oil, nails and work on clock, chimes and bells

DCD/L/LP22/840 18 October 1705  
William Ebdon's account for glazing at St Oswald's church Durham

DCD/L/LP22/841 30 October 1705  
E.Ridley's account for nails

DCD/L/LP22/842 10 November 1705  
John Sheppard's receipt for money paid for wax lights

DCD/L/LP22/843 12 November 1705  
Jacob Readshaw's account for candles

DCD/L/LP22/844 1705  
Account for washing of surplices and altar linen

DCD/L/LP22/848 15 April 1706  
Elizabeth Ridley's account for nails and sprigs

DCD/L/LP22/849 13 June 1706  
Henry Walton's account for glue etc

DCD/L/LP22/850 22 June 1706  
William Burdon's account for smith's work in the cloisters

DCD/L/LP22/851 5 July 1706  
John Farales' account for nails etc

DCD/L/LP22/852 10 August 1706  
Account of Richard Hodgson, William Brockett and William Ebdon for various items of work

DCD/L/LP22/853 16 June 1708  
Estimate for timber and carpentry in [Kyløe] chancel

DCD/L/LP22/854 12 August 1712  
Accounts of expenses of the case over toll between Mr Clavering and Mr Fawcett

DCD/L/LP22/858 7 July 1713  
John Reed's receipt for payment for wine

DCD/L/LP22/855 August 1714  
Accounts of expenses of the case over toll between Mr Clavering and Mr Fawcett

DCD/L/LP22/856 22 October 1714

William Donnison's account of expenses of the case over toll between Mr Clavering and Mr Fawcett.

DCD/L/LP22/857 [1714 ?]

William Hopper's account of expenses of the case over toll between Mr Clavering and Mr Fawcett.

DCD/L/LP22/862 20 February 1719

Estimate of the cost of repairing the Monks Bridge near Hedworth

DCD/L/LP22/863 24 June 1721

Richard Rowe's receipt for payment of two heriots by Elizabeth Harris, widow of George Harris, to use of John Campbell

DCD/L/LP22/864 8 October 1731

Robert Dixon's account for flagging for the long walk in the College

DCD/L/LP22/865 8 October 1731

Thomas Cuthbertson's account for work in the College yard

DCD/L/LP22/866 10 July 1733

Receipt for various items on the occasion of meeting of parishioners to sign a petition re rebuilding of the steeple

DCD/L/LP22/867 17 September 1739

Thomas Waugh's account for candles etc

DCD/L/LP22/868 19 October 1739

Thomas Vasey's account for tallow candles

DCD/L/LP22/869 24 October 1739

William James' account for glazing

DCD/L/LP22/870 29 October 1739

George Sikes' account for smith's work

DCD/L/LP22/871-872 6 November 1739, 20 September 1740

Daniel Preveran's receipt for payment for newspapers. .

Attached: Letter from Daniel Preveran re his account

DCD/L/LP22/873 15 November 1739

Receipt for payment for lock and keys for Heighington chancel door

DCD/L/LP22/874 22 November 1739

Bill for ale etc. at the audit

DCD/L/LP22/875 24 November 1739

Bill for ale etc. at the audit

DCD/L/LP22/876 24 November 1739

Robert Waugh's account for audit-ale

DCD/L/LP22/877 30 November 1739

Andrew Spottiswood's account for books and paper

DCD/L/LP22/878 November 1739

Account for a chamber pot, eight glasses etc

DCD/L/LP22/879 5 December 1739  
Clement Schaff's account for candlesticks

DCD/L/LP22/880 11 December 1739  
Thomas Waugh's account for wax candles

DCD/L/LP22/881 12 January 1740  
Valuation of a gin and its associated equipment

DCD/L/LP22/882 12 January 1740  
Cuthbert Hilton's account for glazing

DCD/L/LP22/883 6 February 1740  
George Benson's account for joinery

DCD/L/LP22/884 9 February 1740  
George Benson's account for joinery and snow removal

DCD/L/LP22/885-886 20 March 1740  
Francis Brockett's account for leadwork

DCD/L/LP22/887 22 March 1740  
Cornelius Wetherell's account for dusters and mops

DCD/L/LP22/888 29 March 1740  
George Benson's account for joinery

DCD/L/LP22/889 30 March 1740  
William James' account for glazing

DCD/L/LP22/890 2 April 1740  
George Benson's account for moving timber

DCD/L/LP22/891 9 April 1740  
John Smith's account for masonry-work

DCD/L/LP22/892 19 April 1740  
George Benson's account for witnesses' expenses at Quarter Sessions

DCD/L/LP22/893 March 1740-April 1740  
Francis Brockett's account for leadwork

DCD/L/LP22/894 23 May 1740  
John Smith's account for laying flags in the Nine Altars

DCD/L/LP22/895 24 May 1740  
John Horsman's account for work in the cathedral churchyard and the Audit Room

DCD/L/LP22/896 undated  
Title strip for documents on mill accounts pinned together

DCD/L/LP22/897 21 June 1740  
Account for masonry-work on a dam

DCD/L/LP22/898 7 June 1740  
Joseph Stagg's account for various items of work on a dam

DCD/L/LP22/899 28 May 1740  
William Forster's account for various items

DCD/L/LP22/900 [1740]  
Cuthbert Hilton's account for glazing at the Banks mills

DCD/L/LP22/901 1740  
Brian Stratford's account for work at the Abbey mills

DCD/L/LP22/902 9 June 1740  
William James' account for glazing

DCD/L/LP22/903 11 June 1740  
George Benson's account for joinery

DCD/L/LP22/904 13 June 1740  
George Clark's account for haberdashery

DCD/L/LP22/905 5 July 1740  
Robert Wharton's account for cloth

DCD/L/LP22/906 8 July 1740  
Nicholas Todd's account for labour and materials [on furniture?]

DCD/L/LP22/907 8 July 1740  
John Smith's account for various items

DCD/L/LP22/908 11 July 1740  
Richard Dickerson's account for newspapers

DCD/L/LP22/909 18 July 1740  
George Sikes' account for smith's work on the chimes

DCD/L/LP22/910 24 July 1740  
Geroge Sikes' account for smith's work

DCD/L/LP22/911 28 August 1740  
Account for leadwork in Dalton chancel

DCD/L/LP22/912 20 September 1740  
William Horsman's account for work on the main roof of the cathedral

DCD/L/LP22/913 29 September 1740  
Robert Newham's account for bread for communion

DCD/L/LP22/914 3 November 1740  
John Webster's account for putting lights in the cloister lantern

DCD/L/LP22/915 8 November 1740  
William Hilton's receipt for payment for glazing the grammar school windows

DCD/L/LP22/916 11 November 1740  
Richard Hornsby's receipt for payment for surveying, and preparing a plan of, the estate at Wallsend

DCD/L/LP22/917 1740  
William Horsman's account for labour, nails and glue

DCD/L/LP22/918 12 March 1742  
W.Price's receipt for enrolment and endorsement fees from Canon Mangey and the Governors of Queen Anne's Bounty

DCD/L/LP22/919 6 April 1742

John Henderson's account for parchment and stamps for Muggleswick deeds

DCD/L/LP22/920 31 December 1744

William Wilkinson's receipt for a bond for the payment of £280

DCD/L/LP22/921 22 July 1754

John Smail's account for work at the clock

DCD/L/LP22/922 25 January 1755

Promise by Robert Richardson and Joseph Ayres to pay £33 to Thomas Hogg

DCD/L/LP22/923 21 July 1760

Account for part of the income of Mrs Carr's charity

DCD/L/LP22/924 1 December 1760

George Scott's receipt for payment for Irish cloth for surplices

DCD/L/LP22/925 29 June 1761-30 June 1761

Account of expenses for riding Muggleswick boundaries and holding the court there

DCD/L/LP22/926 30 June 1761

Account for a dinner and a journey

DCD/L/LP22/927 22 October 1762

George Scott's account for Irish linen for surplices

DCD/L/LP22/928 13 April 1764

Thomas Walker's account for an iron chest, carriage and packing

DCD/L/LP22/929 3 November 1764

Account for lime

DCD/L/LP22/930 1 September 1768

Account of expenses of the choir's journey to Newcastle

DCD/L/LP22/931 1 September 1768

Account of expenses of the choir at Newcastle

DCD/L/LP22/932 1 September 1768

Account of expenses of the choir at the White Hart Newcastle

DCD/L/LP22/933 6 September 1768

Account for a chaise to Newcastle

DCD/L/LP22/934 10 September 1768

William Knight's account for a chaise

DCD/L/LP22/935 October 1774

Account (frag.) for meats

DCD/L/LP22/936 June 1785

Estimate for work at Margery Close and Farthing Croft, Durham

DCD/L/LP22/937 - 942 1789-1793

Accounts re case in the Court of Exchequer between Dean and Chapter and others, and Hunt and Howorth:

DCD/L/LP22/937-938 1789

Expenses paid on behalf of Thomas Gadsby and Dean and Chapter

- DCD/L/LP22/939-941 20 November 1792  
Thomas Hopper's account of costs
- DCD/L/LP22/942 1793  
Thomas Hopper's account of costs
- DCD/L/LP22/943 1795  
James Wyatt's account for plans
- DCD/L/LP22/944-945 20 July 1796  
Deputy Treasurer's interim account
- DCD/L/LP22/952 1801-1812  
Account of costs of lighting [in the College]
- DCD/L/LP22/946 16 November 1803  
Mr Morpeth's estimate of cost of repairs to cathedral roof
- DCD/L/LP22/947 1807-1808  
Account of duty ore raised at Stotfieldburn
- DCD/L/LP22/948 - 950 1809-1810  
Documents gummed together:
- DCD/L/LP22/949-950 1809  
Account of duty for Brandon Walls [lead-mine]
- DCD/L/LP22/948. 28 March 1810  
Account of duty paid to Charles Vickers
- DCD/L/LP22/951 11 July 1812  
Stamp Office receipt for payment for two appraisers' licences
- DCD/L/LP22/953 1813  
Account of costs of lighting [in the College]
- DCD/L/LP22/954-956 20 November 1814-1817  
Contents-list of chapter act-book
- DCD/L/LP22/957 18 September 1818  
J.Hepworth's account with L.Pennington
- DCD/L/LP22/957x  
*Related material in other DUL collections: See also -*  
H/SRA/6/7a: 1819-1820  
This account was listed within "Loose Papers 22" in the 1960s, but was transferred (erroneously) from there to the deanery accounts (as DRA/32) in ca.1980, and thence to the 6th stall accounts in 2005.
- DCD/L/LP22/958 1820-1821  
Receipt for half a year's rent paid by the Revd William Lawson to Canon Burgess for a farm at Healeyfield
- DCD/L/LP22/958a 10 December 1822  
Receipt for Canon Burgess' poor tax
- DCD/L/LP22/959 21 April 1823  
Account of payments to Joseph Robinson

DCD/L/LP22/960 - 965 1823-1824

Accounts for game from Wynyard:

DCD/L/LP22/960. 1823-1824

Canon Barrington's account

DCD/L/LP22/961 1823-1824

Canon Ogle's account

DCD/L/LP22/962 1823-1824

Canon Prosser's account

DCD/L/LP22/963 1823-1824

Canon Haggitt's account

DCD/L/LP22/964 1823-1824

Canon Bouyer's account

DCD/L/LP22/965 1823-1824

Canon Darnell's account

DCD/L/LP22/966 26 November 1825

William Falla and Co.'s account for roots and plants

DCD/L/LP22/967 26 November 1825

Nurseryman's account

DCD/L/LP22/967a 1825

John Leybourne's account with Dean.

*Related material in other DUL collections:* See also H/DRA/35: 1824-1825

DCD/L/LP22/968 1 May 1826

Hannah Anderson's receipt for one quarter's annuity

DCD/L/LP22/968a 1826-1827

Account of payments by John Leybourne for the Hon. Mrs Hall, relict and executrix of Dean Hall.

*Related material in other DUL collections:* See also H/DRA/36: 1824-1827

DCD/L/LP22/969 24 November 1827

Mrs Hall's receipt for balance due to her late husband the Dean

DCD/L/LP22/970 1827

Mr Shafto's farm account

DCD/L/LP22/971 undated

Mr Shafto's farm account

DCD/L/LP22/972 24 March 1828

Account for linen, plate and cutlery

DCD/L/LP22/973 24 February 1829

Canon Prosser's account with R.Ferry for oats

DCD/L/LP22/974 19 August 1829

Account for expenses incurred in the administration of the goods of Jacob Dixon

DCD/L/LP22/975 27 August 1829

Thomas Marsden's receipt for payment by John Leybourne

DCD/L/LP22/975a [1830 x 1831]

Account of insurance

DCD/L/LP22/979 [183-]

Mr Rowlandson's expense account

DCD/L/LP22/976 1832

List of payments on vicarage of Billingham account

DCD/L/LP22/977 1833

List of various payments

DCD/L/LP22/978 1835-1836

Account of Mr Gresley's fees on university conveyances and augmentation deeds

DCD/L/LP22/980 April 1875

Canon Greenwell's account at the Beverley Arms Hotel

DCD/L/LP22/981 undated

Note from John Proud to Mr Trollop requesting him to make a payment to Thomas Simpson

DCD/L/LP22/982 undated

Account of rents received by Mr Rowell and payment for news

DCD/L/LP22/983 undated

Account relating to property in Bearpark

DCD/L/LP22/984 undated

Bailiff of Muggleswick's account

DCD/L/LP22/985 undated

Account of legal fees

DCD/L/LP22/986 undated

Mr Gilford's account agreed upon with Mr Neile

DCD/L/LP22/987-988 undated

Mr Gilford's account concerning money due to Mr Arthur Haslerige

DCD/L/LP22/989 undated

Unspecified account

DCD/L/LP22/990 undated

Account for a night's accommodation (?)

DCD/L/LP22/991 undated

Account of the expenses of a journey (?)

DCD/L/LP22/992 undated

Bill for a night's accommodation at the Black Lion Hotel, Stockton

DCD/L/LP22/993 undated

Account of money paid to Mr Eldridge for wine and coffee

DCD/L/LP22/994 undated

Unspecified account

DCD/L/LP22/995 undated

Unspecified account



DCD/L/LP22/996    undated  
Account for boots and shoes

DCD/L/LP22/997    undated  
Expense account of unspecified person on D.&C. business

DCD/L/LP22/998    undated  
Account re gates in Bearpark

DCD/L/LP22/999    undated  
Request for £9 by W.G[raham ?]

DCD/L/LP22/1000   undated  
Request from [Canon Morton] for payment of £2 to George Garry

DCD/L/LP22/1001   undated  
Account for a court dinner

DCD/L/LP22/1002   undated  
Letter from M.Lisle to his sister Katherine Rawe asking her to receive his salary

DCD/L/LP22/1003   undated  
Expense account for a journey to Muggleswick

DCD/L/LP22/1004   undated  
Account for cloth and making of two suits and a coat

DCD/L/LP22/1005   undated  
Account for wood and iron

DCD/L/LP22/1006   undated  
Estimate for masonry-work

DCD/L/LP22/1007  
NOT USED

*Related material in other DUL collections:* See also DCD/L/LP21/n.d.: , undated  
The account previously referenced L/LP22/1007 is now catalogued under L/LP21.

DCD/L/LP22/1008   undated  
Various amounts and calculations

DCD/L/LP22/1009   undated  
Order for payment signed by Posthumus Smith

DCD/L/LP22/1010   undated  
Order by Canon John Smith for payment of £5 to Brian Stratforth for work on Hesleden chancel

DCD/L/LP22/1011   undated  
George Bullock's account for cloth, haberdashery and manufacture

DCD/L/LP22/1012   undated  
Account for candles etc

DCD/L/LP22/1013   undated  
List of drapery and silver

DCD/L/LP22/1014   undated  
Mr Nayles' account

DCD/L/LP22/1015-1016    undated  
Francis Wharton's account with John Leybourne

DCD/L/LP22/1017    undated  
Receipt for various amounts

DCD/L/LP22/1018    undated  
William Fawcett's account for candles

DCD/L/LP22/1019    27 Oct [no year]  
Account for work in the beech (?) walk

DCD/L/LP22/1020    9 Oct [no year]  
Robert Thompson's account for raising the great bell

DCD/L/LP22/1021    undated  
Account for candles, tapes and torches

DCD/L/LP22/1022    undated  
Account for expenses of a journey to London

DCD/L/LP22/1023    undated  
R.Arrowsmith's account for candles

DCD/L/LP22/1024    undated  
Mr Neile's expense account re proceedings concerning Sir Henry Vane's estate

DCD/L/LP22/1025-1026    undated  
Account of payments to various persons (?)

DCD/L/LP22/1027    undated  
Account for sale of Mr Hepworth's shop-fixtures

DCD/L/LP22/1028    undated  
Valuation of farm stock etc

DCD/L/LP22/1029    undated  
Widow Shaffeild's bill for bread and milk. Added: a calculation

DCD/L/LP22/1030    undated  
Grain valuations (?)

DCD/L/LP22/1031    undated  
Details of payments due for writing court rolls

DCD/L/LP22/1032-1033    undated  
Valuations of farm stock, crops, etc., at Burdon Beck, Oxclose, Low House, Spennymoor, and Town Farm

DCD/L/LP22/1034    undated  
Financial notes (frag.)

## Treasurer's accounting records

*Reference code:* DCD/L/B

### Contents

Account books and related records for the general accounts: see next section (L/C) for records relating to particular funds. Accounts associated with the annual audit are in the previous section (L/A).

#### Treasurer's rolls

DCD/L/BA 1548-1607

The rolls summarise the payments that are detailed in the treasurer's books (L/BB).

They are particularly useful for the earlier period, as many of the miscellaneous categories of expenditure include brief details of the individual payments, and pre-date the treasurer's books.

2 boxes

Related material - [here](#)

*Related material in other DUL collections:* DCD/L/AE: Transumps of accounts, 1572 - 1614

DCD/L/BA/1 1547-1548

Header of account has been detached and is stored separately (too fragile to produce). Treasurer is given as "... Merley" [Stephen Marley or Nicholas Marley]. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

- Necessary expenditure

- Repairs

- Alms to the poor

- Alms for road repairs

paper

1 roll, 9 membranes plus fragment

Repaired (main roll, omitting the header which is a separate fragment and too fragile to produce)

DCD/L/BA/2 1549-1550

Header is missing. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

- Necessary expenditure

- Repairs

- Alms for the poor

- Alms for road repairs

Previously recorded as 1550-1551.

paper

1 roll, 6 membranes

repaired

DCD/L/BA/3 1552-1553

Header is missing. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms for the poor and road repairs

paper

1 roll, 8 membranes

Repaired

DCD/L/BA/4 1554-1555

Treasurer: Roger Watson. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms for the poor and road repairs

This is a photostat of an original roll, which is at CCB B/210/5 (190282).

paper

1 roll, 7 membranes

DCD/L/BA/5 1555-1556

Header is missing. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms for the poor and road repairs

paper

1 roll, 7 membranes

Repaired (ca. 19th century label attached to repaired roll)

DCD/L/BA/6 1558-1559

Treasurer: John Thornton. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms for poor and road repairs

paper

1 roll, 7 membranes

DCD/L/BA/7 1559-1560

Treasurer: John Crawford. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms for the poor and road repairs

Three enclosures and note about their provenance

paper

1 roll, 8 membranes

Repaired (ca. 19th century label attached to repaired roll)

DCD/L/BA/8 1560-1561

Missing footer and header

paper

1 roll, 3 membranes

DCD/L/BA/9 1562-1563

Treasurer: William Stevenson. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms for the poor and road repairs

paper

1 roll, 8 membranes

DCD/L/BA/10 1567-1568

Treasurer: Robert Swift. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

paper

1 roll, 6 membranes

DCD/L/BA/11 1576-1577

Treasurer: Richard Fawcett. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms for the poor and road repairs

paper

1 roll, 6 membranes

Repaired

DCD/L/BA/12 1579-1580

Treasurer: Henry Naunton. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

paper

1 roll, 6 membranes

DCD/L/BA/13 1581-1582

As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

Missing header

paper

1 roll, 6 membranes

DCD/L/BA/14 1582-1583

Treasurer: Adam Holiday. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 4 membranes

DCD/L/BA/15 1583-1584

Treasurer: Ralph Lever. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 3 membranes

DCD/L/BA/16 1584-1585

Treasurer: Adam Holiday. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 3 membranes

DCD/L/BA/17 1586-1587

Treasurer: John Pilkington. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 3 membranes

DCD/L/BA/18 1587-1588

Treasurer: Henry Naunton. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 3 membranes

DCD/L/BA/19 1588-1589

Treasurer: Adam Holiday . As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 3 membranes

DCD/L/BA/20 1589-1590

Treasurer: Francis Bunney. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 4 membranes

DCD/L/BA/21 1590-1591

Treasurer: Robert Swift. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

1 roll, 3 membranes

DCD/L/BA/22 1592-1593

Treasurer: Clement Colmore . As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 2 membranes

DCD/L/BA/23 1593-1594

Treasurer: Robert Hutton. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 3 membranes

DCD/L/BA/24 1594-1595

Treasurer: Henry Naunton. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 3 membranes

DCD/L/BA/25 1595-1596

Missing previous membrane(s). Contains no headings in the margin but does make reference to necessary expenditure and repairs in the text.

parchment

1 roll, 1 membranes

DCD/L/BA/26 1597-1598

Treasurer: Robert Hutton. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Paupers and road repairs

parchment

1 roll, 2 membranes

DCD/L/BA/27 1598-1599

Treasurer: Clement Colmore. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 2 membranes

DCD/L/BA/28 1599-1600

Treasurer: Henry Ewbank. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 2 membranes

DCD/L/BA/29 1600-1601

Treasurer: Henry Ewbank. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 2 membranes



DCD/L/BA/30 1601-1602

Treasurer: Clement Colmore. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditur

Repairs

Alms and road repairs

parchment

1 roll, 2 membranes

DCD/L/BA/31 1603-1604

Treasurer: Marmaduke Blakeston. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 2 membranes

DCD/L/BA/32 1604-1605

Treasurer: Henry Ewbank. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs

parchment

1 roll, 2 membranes

DCD/L/BA/33 1606-1607

Treasurer: Marmaduke Blakeston. As well as payments of salaries and stipends, this roll includes miscellaneous payments under the following headings:

Necessary expenditure

Repairs

Alms and road repairs do not have a heading in the margin but are mentioned in the text

parchment

1 roll, 3 membranes

## Treasurer's books

DCD/L/BB 1558-1921

List payments for salaries and stipends, for those on the statutes, arranged in a conventional order. Earliest volumes also include some miscellaneous expenditure, as noted in the list following. Each volume includes payments for one or more years, running from Michaelmas to Michaelmas (or audit to audit) in each year: the dates in the list following show the outside years for each volume (so for instance "1543-1544" would be for one year, Michaelmas 1543 to Michaelmas 1544).

The following list does not include the routine payments, which are included in all (or almost all) the treasurer's books, viz salaries and stipends, pensions, augmentations, the statutory sums paid for alms and road repairs, regular sums paid to the treasurer "pro convivio" at the account, payments of tenths etc to the crown and several regular fees and rents (see publication note re rents and fees payable under the cathedral's endowment charter). The names of treasurers are given in the following list for the pre-1700 treasurer's books.

Most of the entries for stipends and salaries show details of quarterly payments, and these are generally signed for by the recipients from at least the 1663-64 accounts, although the statutory stipends paid to the major canons are shown only as annual totals without signatures. Where earlier accounts include signatures, these are noted briefly within the list following.

For some early fragments of treasurer's books and related items, see the note on related material below.

*Language:* In Latin (though with marginal notes and annotations often in English) until 1843/44. From 1844/45, the accounts are in English.

59 volumes

Arranged in date order. Note that many of the Treasurers' Books were given numbers in the early nineteenth century, and these former numbers are recorded in the list following and often on labels affixed to the volumes. But because the 19th century numbering did not take into account 10 out of 18 sixteenth-century books, as well as some later ones, the series has been entirely re-numbered.

A very few entries from the Treasurers' Books are extracted in *Extracts from the account rolls of the abbey of Durham, from the original MSS*, ed. by Canon Fowler, Surtees Society, 103 (1901), p 714-717

Stipends and several other payments are set out in the statutes of the cathedral (chapters 17, 33, 38). The endowment charter establishes the payment of £218 to the crown and several other fees and payments (at p 54-59 of the published edition). Both are published (with translation) in Surtees 143.

*The Statutes of the Cathedral Church of Durham*, ed. by A. Hamilton Thompson, Surtees Society, 143 (1929)

Related material - [here](#)

*Related material in other DUL collections:* Miscellaneous Charter 2700: fragment of Treasurer's Book, probably dated 1565-1566 or 1567-1568 (based on minor canons listed)

Fragment (two leaves) lists prebendaries Cliffe and Halyday, and four minor canons.

*Related material in other DUL collections:* DCD/L/BE

DCD/L/AE

Similar material may be found in other series of financial records within this section.

*Related material in other DUL collections:* Endpapers and bindings:

Many of the early treasurers' books were previously bound in with fragments of medieval manuscripts, which have since been removed and listed separately. The series of endpapers and bindings therefore includes some material from the original bindings of the treasurer's books, but none of the accounts or accounting information within them. The series is listed online (see online guide under 'medieval muniments', section 'fragments of medieval books').

Related material - elsewhere

*Related material elsewhere:* British Museum Add Ms 31983: Treasurer's Book, probably dated 1553-1554 or 1554-1555

Photostat copy in search room

DCD/L/BB/1 1557-1558

Treasurer: Robert Benett [until September 1558], then William Benett. As well as payments of salaries and stipends, this book includes a large number of miscellaneous payments and some receipts, as follows:

- f 17v: payment for spring in Baxterwood
- f 18r-v: miscellaneous ('necessary') expenditure
- f 19r: for office of Silksworth (including legal costs)
- f 20r-21r: repairs to the church
- f 22r-v: wax, wine, vestments and altar books etc bought for the church
- f 23v-30r: expenses for repairs to tenements (including payments for management and felling of timber, for work on a mill-pond, payments made before the death of [Robert] Benet [treasurer for most of year, died before 3 Sept 1558], repairs to a water-course, mill repairs)
- f 31r: receipts for institutions and inductions; payments for green seal wax bought
- f 32r: receipts for surrenders (of tenements)
- f 32v: receipts for confirmations
- f 33v-34r: further list of payments for repairs to tenements
- f 34v-37r: a few additional payments for pensions, tenements and other matters, and a receipt for tythes
- f 38r-v: further payments made by [Robert] Benett, mainly relating to repairs and estate matters
- f 39r: expenses in connection with a lime kiln at Kelloe
- f 39v: further list of expenses, mainly for nails ('latbroddes' or lath-nails?) and other payments in connection with repairs

Also contains marginal notes concerning a subsequent year, for the main part of the accounts (relating to salaries and stipends).

1 volume (single gathering, filed in a modern binding), 39 f

## DCD/L/BB/2 1561-1562

Several folios appear to be missing at the start of the book, as only the 11th and 12th prebendaries are listed, before moving on to payments to minor canons.

Treasurer is not stated.

As well as salaries and stipends, this volume includes payments under the following headings:

- f 16v: springs in Baxterwood
- f 17r-18r: necessary expenditure
- f 19r-20r: repairs to the church
- f 21r-22r: repairs to tenements and burgages
- f 23r-v: mill repairs
- f 25r-v: alms and repairs to roads

Date identified as 1561-2 by reference to L/BB/3: see note within flyleaf.

1 volume (single gathering, filed in a modern binding), 25 f (f 20 incomplete)

*Ownership history:* Previously referenced 1

## DCD/L/BB/3 1562-1563

Treasurer: William Stevenson. One folio at least seems to be missing from the start of the book, as the list of payments begins with the 5th major canon (William Todd).

As well as stipends and salaries, this volume includes the following payments:

- f 20r-v: miscellaneous payments, mainly for estate and legal business
- f 21r-v: necessary expenditure
- f 22r-25v: repairs to tenements and burgages
- f 26r-27r: mill repairs
- f 28r-29r: alms and road repairs
- f 30r-32r: repairs and wine, candles etc for the church
- f 32v-37r: miscellaneous lists and calculations, mostly scored out

Date identified as 1562-3 by reference to L/BB/2 & 4: see note within flyleaf.

1 volume (single gathering, filed in a modern binding), 37 f (f 34 incomplete)

## DCD/L/BB/4 1564-1565

Treasurer: William Benett. As well as stipends and salaries, this volume includes the following payments:

- f 1r: page listing miscellaneous expenditure, scored out (preceding lists of payments to dean and prebendaries)
- f 20r-v: necessary expenditure
- f 21r-v: repairs to the church
- f 22r-23r: repairs to tenements and burgages
- f 24r-v: mill repairs
- f 25r-26r: alms and road repairs

1 volume (single gathering, filed in a modern binding), 26 f

## DCD/L/BB/5 1566-1567

Treasurer: William Benett. Several folios missing at start: volume begins with payments to 11th and 12th canons.

As well as stipends and salaries, this volume includes the following payments:

- f 17r: necessary expenditure
- f 18r-v: repairs to the church
- f 19r-20r: repairs to tenements and burgages
- f 21r: mill repairs
- f 22r-23r: alms and road repairs

dated from first entry for payments to bedesmen

*Binding:* Originally bound in fragment of 14th century biblical concordance (1 bifolium, Lex ... Leones/Machinas ... Magnus), now removed and stored with other medieval manuscripts found among endpapers and bindings (reference Endp/1/4).

1 volume (single gathering, filed in a modern binding), 24 f

*Related material in other DUL collections:* Miscellaneous Charter 2700: fragment of Treasurer's Book, probably dated 1565-1566 or 1567-1568 (see above)

## DCD/L/BB/6 1568-1569

Treasurer: Ralph Lever. As well as stipends and salaries, this volume includes the following payments:

- f 1r: note of money received from Ralph Lever, treasurer, by Richard Johnson [verger]
- f 20r-21r: necessary expenditure
- f 23r: repairs to the church
- f 25r-v: repairs to tenements and burgages
- f 27r: mill repairs
- f 28r-v: alms and road repairs
- f 30r: two entries for payments of [? subsidies], headed "domine regin"
- f 31v-33v: various notes and lists, mainly scored through

*Binding:* Originally bound in fragment of 14th century biblical concordance (1 bifolium, mortui ... morte/Nequam ... Nichil), now removed and stored with other medieval manuscripts found among endpapers and bindings (reference Endp/1/5).

1 volume (single gathering, filed in a modern binding), 33 f

## DCD/L/BB/7 1569-1570

Treasurer: Adam Holiday.

On the first page is a note of documents and accounts delivered to the dean on 27 January 1569/70. Many entries for payments of stipends include signatures from the recipients. Folio 29r and 30v-32v include additional receipts for payments of stipends and pensions, and brief notes of a few miscellaneous payments (f 32 is upside down). Another identified payment is noted on f 33v.

As well as stipends and salaries, this volume includes the following payments:

- f 20r: necessary expenditure
- f 21r: repairs to the church
- f 23r-v: repairs to tenements and burgages
- f 25r: mill repairs
- f 26r-27r: alms and road repairs

1 volume (single gathering, filed in a modern binding), 33 f

## DCD/L/BB/8 1570-1571

Treasurer: Adam Holiday. As well as stipends and salaries, this volume includes the following payments:

- f 20r-v: necessary expenditure
- f 22r-v: repairs to the church
- f 24r-25r: repairs to tenements and burgages
- f 26r: mill repairs
- f 27r: alms
- f 28r: road repairs
- f 30r: for the church fabric (one receipt)
- f 32r-v: note of several payments, many to Richard Johnson [verger], mostly scored out

1 volume (single gathering, filed in a modern binding), 32 f plus part of parchment cover

## DCD/L/BB/9 1571-1572

Treasurer: Ralph Lever. As well as stipends and salaries, this volume includes the following payments:

- f 20r-v: necessary expenditure
- f 21r-v: repairs to the church
- f 23r-v: repairs to tenements and burgages
- f 24r: mill repairs
- f 25r-v: alms
- f 26r: road repairs
- f 27r: tenths for the Queen
- f 28r: receipts of 'money for the fabric of the church' (scored through)
- f 29r-30r: payments for the steeples, Lent money, for the College, many scored through
- f 30v: brief notes of leases and sealings

1 volume (single gathering, filed in a modern binding), 30 f

## DCD/L/BB/10 1576-1577

Treasurer: Richard Fawcett. Most of the entries for stipends are signed by the recipients.

As well as stipends and salaries, this volume includes the following payments:

- f 19r-v: necessary expenditure
- f 21r-v: repairs to the church
- f 23r-v: repairs to tenements and burgages
- f 25r: mill repairs
- f 26r-v: alms
- f 28r: road repairs
- f 29r: tenths and first fruits
- f 33v: receipt for payment by prebendary of subsidy

1 volume (single gathering, filed in a modern binding), 33 f

## DCD/L/BB/11 1577-1578

Treasurer: John Pilkington. As well as stipends and salaries, this volume includes the following payments:

- f 20r-21v: necessary expenditure
- f 22r-v: repairs to the church
- f 24r: repairs to tenements and burgages (seven entries only)
- f 26r: mill repairs
- f 27r: alms
- f 29r: road repairs
- f 30r: to the Queen, [for tenths etc]
- f 32r-v: notes of dividends and distribution of money to dean and prebendaries

1 volume (single gathering, filed in a modern binding), 32 f

*Ownership history:* Previously referenced 2

*Related material in other DUL collections:* Endpapers and Bindings item 14/1 is the cover for this volume, and includes additional accounting items written on it (dated 1578).

## DCD/L/BB/12 1579-1580

Treasurer: Henry Naunton. As well as stipends and salaries, this volume includes the following payments:

- f 20r-v: necessary expenditure
- f 22r-v: repairs to the church
- f 23r-v: repairs to tenements and burgages
- f 24r: mill repairs
- f 25r-v: alms
- f 27r: road repairs
- f 28r: tenths and first fruits

1 volume (single gathering, filed in a modern binding), 28 f

## DCD/L/BB/13 1580-1581

Many of the individual entries for stipends etc are signed by the recipients. Treasurer: Ralph Tunstall.

As well as stipends and salaries, this volume includes the following payments:

- f 20r-v: necessary expenditure
- f 21r: repairs to the church
- f 23r-v: repairs to tenements and burgages
- f 25r: mill repairs
- f 25v: note of total expenditure
- f 26r: alms
- f 28r: road repairs (two entries only)
- f 29r: tenths and first fruits
- f 34v: receipts for money paid by treasurer, scored through

1 volume (single gathering, filed in a modern binding), 35 f

*Ownership history:* Previously referenced 3

DCD/L/BB/13+ 1587-1588, 1617-1618

This volume is labelled "F 1587 Chapter Act Book", and is marked (correctly) "it is not an act book." Although it contains other material as well, it is most akin to the Treasurers' Books and so was placed in this series in 1972. The detailed contents are as follows:

- f 2r: list of advowsons with their values, in County Durham, Northumberland, Yorkshire, Lincolnshire and Nottinghamshire
- f 3r: list of curates, chantry priests and chaplains in the gift of the dean and chapter (with amounts)
- f 4r-5v: list of corps lands (lands only, not tithes or hay-corps) assigned to the deanery and separate prebends. The list shows amounts against each holding (possibly the annual value at this date, similar to the figures for the reserved rent in 18th/19th century records), and the total paid yearly by each canon into the common fund for their corps lands.
- f 6r-7r: list of bi-corps (tithes assigned to separate prebends), with amounts (similar or equal to amounts later collected as reserved rents), including headnote referencing relevant acts of chapter
- f 8r-11v: lists of payments of salaries and pensions etc to the chapter, minor canons (incorrectly called "major" canons), lay clerks, bedesmen etc, as for other Treasurers' Books (but yearly totals only given, not details of quarterly payments). Treasurer: Henry Naunton.
- f 12r: payment of tenths and first fruits, list of alms; followed by headings for tenement repairs, mill repairs and road repairs (these three all left blank).
- f 13r-19r: summary list of rents collected by receiver (Peter Smart), giving totals only for each township of rents, decays, free rents and debts, followed by transumpt (summary, with totals for each heading only) of treasurer's account (treasurer Ferdinand Moorcroft), all for [1617-]1618
- f 20r: note about total receipts from rents, deductions for decays etc, and total expenditure needed for repairs etc, undated (s. xvi/xvii)

1 volume (filed in a modern binding), 20 f plus parchment cover

DCD/L/BB/14 1588-1589

Many of the individual entries for stipends etc are signed by the recipients. Treasurer: Adam Holiday.

As well as stipends and salaries, this volume includes the following payments:

- f 20r-v: necessary expenditure
- f 21r: repairs to the church
- f 22r: repairs to tenements (five entries only)
- f 23r: mill repairs
- f 24r: alms
- f 25r-v: road repairs (three entries only), followed by larger section relating to repair of Newton bridge
- f 26r: tenths and first fruits
- f 27r-28v: notes of various receipts and deliveries of money, many scored through

1 volume (single gathering, filed in a modern binding), 28 f

*Ownership history:* Previously referenced 4



## DCD/L/BB/15 1594-1595

Most of the individual entries for stipends etc, and a few of the other miscellaneous payments, are signed by the recipients. Treasurer: Henry Naunton.

As well as stipends and salaries, this volume includes the following payments:

- f 20r-v: necessary expenditure
- f 22r-v: repairs to the church
- f 24r: repairs to tenements
- f 25r: mill repairs
- f 26r: alms
- f 27r: road repairs
- f 28r: tenths and first fruits
- f 29r-31v: a few miscellaneous payments and a receipt

1 volume (single gathering, filed in a modern binding), 31 f

*Ownership history:* Previously referenced 5

## DCD/L/BB/16 1596-1597

Most of the individual entries for stipends etc are signed by the recipients. Treasurer: Robert Hutton.

As well as stipends and salaries, this volume includes the following payments. The volume appears to be incomplete, with several pages apparently cut away at the end.

- f 20r-v: necessary expenditure
- f 21r-v: repairs to the church

1 volume (single gathering, filed in a modern binding), 21 f

*Ownership history:* Previously referenced 5a (altered from 9)

## DCD/L/BB/17 1597-1598

Most of the individual entries for stipends etc are signed by the recipients. Treasurer: Robert Hutton.

As well as stipends and salaries, this volume includes the following payments:

- f 20r-v: necessary expenditure
- f 22r-23r: repairs to the church
- f 24r: repairs to tenements (three entries only)
- f 25r: mill repairs (two entries only)
- f 26r: alms (seven entries only)
- f 27r: road repairs (three entries only)
- f 28r: tenths and first fruits
- f 30r, 32r-v: a few payments and miscellaneous figures/notes

1 volume (single gathering, filed in a modern binding), 32 f

*Ownership history:* Previously referenced 6

## DCD/L/BB/18 1599-1600

Most of the individual entries for stipends etc are signed by the recipients, and many of the other entries for miscellaneous payments are also signed or marked by the recipients. Treasurer: Henry Ewbank

As well as stipends and salaries, this volume includes the following payments:

- f 20r-21r: necessary expenditure
- f 22r-23r: repairs to the church
- f 24r: repairs to tenements (three entries only)
- f 25r: mill repairs (two entries only)
- f 26r: alms (eight entries only)
- f 27r: letter (pasted into book), requesting money for work on Ebchester bridge, with note of payment
- f 28r: road repairs (followed by a note of allocation in the episcopal visitation of 1602)
- f 29r: tenths and first fruits
- f 29v: payments to resident dean and prebendaries for arrears of dividends etc
- f 30r: receipts for fines from lease renewals
- f 32r: loans of money to pay subsidies
- f 33r-v: various other payments and allowances

1 volume (single gathering, filed in a modern binding), 33 f

*Ownership history:* Previously referenced 7

## DCD/L/BB/19 1603-1604

Most of the individual entries for stipends etc are signed by the recipients, and many of the other entries for miscellaneous payments are also signed or marked by the recipients. Treasurer: Henry Ewbank

As well as stipends and salaries, this volume includes the following payments:

- f 20r-21r: necessary expenditure (followed by note relating to money given to the king "at his first comeinge into Engelande")
- f 21v: receipt from Abraham Pilkington, son and executor of John Pilkington, prebendary, deceased
- f 22r: repairs to the church
- f 23r: to petty [minor] canons for morning prayers (2s/day with dates and names noted against each payment)
- f 25r: repairs to tenements (one entry only)
- f 26r: mill repairs (blank page with heading only, no entries)
- f 27r: alms (five entries only)
- f 28r: road [and bridge] repairs
- f 30r: tenths and first fruits
- f 34r-36v: notes of miscellaneous payments and allowances, many scored out

1 volume (single gathering, filed in a modern binding), 36 f

*Ownership history:* Previously referenced 8

## DCD/L/BB/20 1609-1610

Most of the individual entries for stipends etc are signed by the recipients, and several of the other entries for miscellaneous payments are also signed or marked by the recipients. Treasurer: Robert Hutton

As well as stipends and salaries, this volume includes the following payments:

- f 20r: necessary expenditure
- f 22r-23r: repairs to the church
- f 24r: repairs to tenements (blank page with heading only, no entries)
- f 25r: mill repairs (blank page with heading only, no entries)
- f 26r: alms (seven entries only)
- f 27r: road repairs
- f 28r: tenths and first fruits
- f 33r-v: for morning prayers [to minor canons, 2s/day with dates and names noted against each payment]
- f 34v and inside back cover: a few miscellaneous payments and calculations

*Binding:* parchment cover, with additional parchment membranes stitched in such a way as to create pockets inside the front and back covers; parts of leather thongs used to tie up volume survive

1 volume (single gathering), 34 f

*Ownership history:* Previously referenced 10

## DCD/L/BB/21 1612-1613

Most of the individual entries for stipends etc and some of the other entries for miscellaneous payments are signed by the recipients. Treasurer: Robert Hutton

As well as stipends and salaries, this volume includes the following payments:

- f 21r: necessary expenditure
- f 22r-v & 23r-v: repairs to the church (two lists, only the first list is totalled and signed off as "examinatur"; most, but not all, of the entries in the second list are included within the first)
- f 24r: repairs to tenements and chantries (four entries only)
- f 25r: mill repairs (blank page with heading only, no entries)
- f 26r: alms (five entries only)
- f 27r: road and bridge repairs
- f 28r: tenths and first fruits
- f 29r: list of payments, each 2s [for morning prayers, to minor canons, dates and names noted against each payment]
- f inside front and back covers: miscellaneous payments and calculations

*Binding:* parchment cover; leather thongs used to tie up volume survive (incomplete)

1 volume (single gathering), 29 f

*Ownership history:* Previously referenced 11

DCD/L/BB/22 1614-1615

Most of the individual entries for stipends etc are signed by the recipients. Treasurer: Robert Hutton

As well as stipends and salaries, this volume includes the following payments. See foliation notes concerning pages that have been cut out of the volume, probably containing the other categories of miscellaneous expenditure that is found in other Treasurers' Books of similar date.

f 18r: morning prayers [to minor canons] - 2s/day with dates and names noted against each payment

f 19v and inside front and back covers: miscellaneous notes and payments

*Binding:* parchment cover; leather thongs used to tie up volume survive (incomplete)

1 volume (two gatherings), 19 f

*Ownership history:* Previously referenced 12

DCD/L/BB/23 1616-1617

Most of the individual entries for stipends etc, and some of the entries for miscellaneous expenditure, are signed by the recipients. Treasurer: Peter Smart

As well as stipends and salaries, this volume includes the following payments:

f 20r & 21r: necessary expenses

f 22r: repairs to the church

24r & 25r: repairs to tenementts and chantries, and mill repairs (headings only, no entries)

f 26r: alms

f 27r: road and bridge repairs

f 28r: tenths and first fruits

f 28v-37r: blank

f 37v: payments for miscellaneous repairs etc, scored through

inside front cover: for reading morning prayers [to minor canons] - 2s/day with names noted against each payment

*Binding:* parchment cover; fragments of leather thongs used to tie up volume survive

1 volume (single gathering), 37 f

*Ownership history:* Previously referenced 13

DCD/L/BB/24 1632-1633

Most of the individual entries for stipends etc are signed by the recipients. Treasurer: William James

As well as stipends and salaries, this volume includes the following payments:

- f 21r-23v: augmentations (names of recipients but not of churches stated)

- f 24r: road repairs (six entries only)

- f 25r-26r: expenses "per billam" (note of bill given, often just 'repairs', but not names)

- f 27r-28r: expenses "sine billa" (more details of payments given)

- f 28v: note of receipts from fines and seal fees, scored through; also note of a few payments "to be allowed and put to the charge at this year," and of moneys reserved for the church's use and for a verger

- f 29r-32r: blank

- f 32v-38r: notes and lists of money received (seal fees and rents), moneys omitted at the last audit, money received from the Receiver, and some other receipts and payments, mostly scored through

1 volume (four gatherings, in modern binding), 38 f plus parchment cover (front only, cut down)

DCD/L/BB/25 1633-1634

Most of the individual entries for stipends etc are signed by the recipients. Treasurer: John Cosin

As well as stipends and salaries, this volume includes the following payments:

- f 2r-v: "acts in chapter house, not yet performed," mainly relating to stipends/augmentations and to lease renewals
- f 21r: tenths and first fruits
- f 21v: bridge and road repairs
- f 22v: gifts (three entries only)
- f 23r-26v: augmentations of stipends (for cathedral members)
- f 27r: repairs to fabric of the church
- f 28r: other repairs and expenses in the church (including clock and bells)
- f 28v: wood and stone for infirmary and treasury (some of the wood for fuel rather than repairs)
- f 29r: lead/plumbing work in and around the church
- f 30r: suits in court (legal bills)
- f 31r: necessary (miscellaneous) expenses without bills ("absque billis")
- f 32r: debts paid (to treasurer and other members of chapter, two entries only)
- f 33r-v: lighting in the church (candles etc)
- f 34r: ornaments and utensils used by the choir and in the church
- f 35r: to the receiver, for [manorial] court expenses, repairs (to five churches) and miscellaneous expenditure
- f 36r-42v: receipts for lease renewals with seal fees (including renewal fees "forgiven" and those not yet received), arranged by date
- f 43r-v: transumpt (summary of charge and discharge) of account, with note of dividends payable
- f 45r: record of payments of dividends after 20 November 1634
- f 46v: note of query concerning churches of Frampton and Ruddington
- f 47r-49r: summary lists of payments as recorded in first part of book (stipends and augmentations etc)
- f 50v-51r: receipts and expenses for the library
- f 52r-v: note and list of payments owing to previous treasurer
- f 53r: money received from [Anthony] Maxton, [receiver]
- f 53v: money received at the offertory
- f 54r: note of moneys lent, almost all scored through

1 volume (six gatherings, in modern binding), 54 f plus parchment cover (front only, cut down)

*Ownership history:* Previously referenced 14

DCD/L/BB/26 1635-1636

Most of the individual entries for stipends etc are signed by the recipients. Treasurer: Thomas Carr

As well as stipends and salaries, this volume includes several lists of payments (many of which include only a few entries each) and some other information as follows.

- f 3r: note of several acts of chapter dated 1627-1633, relating to the treasurer's work ("Actes whereof everie treasurer is to take especiall notice...")

- f 17r: road and bridge repairs (brief list of payments)

- f 23r-27v: augmentations of stipends (for cathedral members)

- f 28r: repairs to fabric of the church (three entries only, scored through)

- f 29r: expenses for movable goods in the church (including items for clock and bells)

- f 30r: books and ornaments etc for the choristers

- f 31r: bread and wine for the eucharist

- f 31v: candles (two lists, one list is candles for the use of the choir, the other "for various uses")

- f 32r: repairs to windows

- f 32v: lead/plumbing work in and around the church

- f 33r: leading wood, stones and coal for the infirmary, treasury and library

- f 33v: legal bills (for "lites forenses")

- f 34r: necessary (miscellaneous) expenses without bills ("absque billis")

- f 34v-35v: headings for various categories of payments, without any entries. The heading "for books" includes an epigram relating to "vocabulis obsoletis ac minime usitatis in ecclesia."

- f 36r: receipts from offertories at the eucharist

- f 36v-37r: receipts from leases and seal fees, totals for different tenants only, with calculations relating to dividends et al

- f 38r-v: expensis for the new bridge

- f 39v-42v: treasurer's account for the year, including distribution of dividends etc to dean and canons

- (f 43r-53v: blank)

- f 54r-55v: note of leases sealed

1 volume (six gatherings, in modern binding), 57 f plus parchment cover (front only, cut down)

*Ownership history:* Previously referenced 15

## DCD/L/BB/27 1660-1661

Only annual totals are given for each member of the cathedral, without either details of quarterly payments or any signatures, though space appears to have been left throughout for these details to be added later. Several names have been omitted from entries for officers and pensions. Treasurer Joseph Naylor.

As well as stipends and salaries, this volume includes the following lists of payments and other matters:

f 3r: note on increase in value of leases and of the church's charges and expenses, 1635

f 24r-30r, 32r-38r: headings only (with no payments listed), for the following categories: augmentations for minor canons and lay clerks, repairs to church fabric, expenses for movable goods in the church, ornaments etc for the choir and altars, window repairs, plumbing work, carrying wood, stone and coal to the infirmary, treasury and library, legal expenses, expenses without bills, debts paid, expenses for the period and at foot of account, for books, fines for leases and seal fees

f 30v: bread and wine for the eucharist (with notes on some offertory receipts)

f 31r: candles (two lists, one list is candles for the use of the choir, the other "for various uses"), with further calculations re offertory receipts and bread and wine

f 31v: gifts for the poor (detailed list with dates)

f 39r-44v (& f 26r): accounts with other members of chapter (mainly dividend payments), dated 1660-1663

f 46v & inside covers: miscellaneous calculations, mainly concerning dividends

*Binding:* parchment cover, made from a previous deed or lease

1 volume (five gatherings plus original covers, in modern binding), 46 f

*Ownership history:* Previously referenced 16

## DCD/L/BB/28 1661-1662

Only annual totals are given for each member of the cathedral, with some quarterly terms marked out and space left for further details, but without details of the separate payments or any signatures being entered, and several of the names are omitted. Treasurer not stated.

As well as stipends and salaries, this volume includes the following lists of payments:

f 25v-28r: augmentations to stipends - divided into several categories, most of which include no entries

f 30r-42r: headings only (with no payments listed), for the following categories: repairs to church fabric, expenses for movable goods in the church, ornaments etc for the choir and altars, bread and wine for the eucharist, candles for the choir and other uses in the church, window repairs, plumbing work, carrying wood, stone and coal to the infirmary, treasury and library, legal expenses, expenses without bills, receiver's expenses allowed in this year's accounts, debts paid, expenses for the period and at foot of account, for books, offertory receipts, fines for leases and seal fees

f 42a (enclosure): royal receipt [for tenths etc], for 1691

1 volume (eight gatherings in original soft parchment covers), 42 f (followed by blank folios, not numbered)

*Ownership history:* Previously referenced 17



DCD/L/BB/29 1663-1664

Treasurer Richard Wrench. As well as stipends and salaries, this volume includes the following lists of payments:

- f 30r: augmentations of stipends
- f 34r: note of payment for candles (amount not stated)
- f 84v: summary of treasurer's account (charge and discharge)
- f 87r: miscellaneous receipts and notes re payments (probably all included elsewhere in book)
- f 88r-v: notes of miscellaneous payments and amounts (those on f 88v relating to candles for bell-ringing vel sim, scored through)

1 volume (in leather-covered boards), 88 f (plus endpapers, detached from covers)

*Ownership history:* Previously referenced 18

DCD/L/BB/30 1664-1665

Treasurer Thomas Dalton. As well as stipends and salaries, this volume includes the following lists of payments:

- f 1r: verses copied from biblical or other sources
- f 1v: a few very miscellaneous payments and notes
- f 2 (insertion, numbered 2a): very partial index of names in the treasurer's book (with references to pages as per ink pagination)
- f 2r & 35v: note of various sums of money borrowed from the treasurer during the year
- f 31r: payments for candles for bellringers at various feast days
- f 35 (insertion, numbered 35a): note from subdean re distribution of schoolmaster's salary

1 volume (in leather-covered boards, rebacked), 37 f

*Ownership history:* Previously referenced 19

DCD/L/BB/31 1665-1666

Treasurer Thomas Dalton. As well as stipends and salaries, this volume includes the following lists of payments:

- f 1v: note of a few sums loaned and owing to the treasurer
- f 1 bis & 29r: list of contracts [lease renewals] agreed since 20 Nov 1666
- f 26v: payments for candles for bellringers at various feast days
- f 29v: note relating to a verger, headed "A note of certaine abuses etc in the church and q[uire]"

1 volume (in leather-covered boards, rebacked), 30 f

*Ownership history:* Previously referenced 20

DCD/L/BB/32 1666-1667

Treasurer Thomas Dalton. Three omitted payments are noted at f i.

Also found in this volume were two loose items, kept after f22, viz: summary of receiver's arrears account 1664-1665, plus note of receipts apparently from fines [paid by leaseholders] for November (no year).

*Binding:* leather-covered boards, without endpapers; fragments of printed book are pasted onto inside back cover

1 volume, v + 32 f (f 23-32 blank and not numbered after f 23)

*Ownership history:* Previously referenced 21

DCD/L/BB/33 1667-1668

Treasurer Thomas Dalton.

Inside front cover is a brief note about Mr Poore, barber surgeon

*Binding:* leather-covered boards, without endpaper on back cover

1 volume, 36 f

*Ownership history:* Previously referenced 22

DCD/L/BB/34 1668-1669

Treasurer [Thomas] Dalton. Totals for payments in alms and for repairing roads and bridges are given on p 28. Stipends for jobs not included in the statutes are at p 38-42.

*Binding:* leather-covered boards, without pastedowns

1 volume, 27 f (plus blank folios)

*Ownership history:* Previously referenced 23

DCD/L/BB/35 1671-1672

Treasurer John Neile.

Inside front cover and at f 1r-4r are listed various payments, including:

f 2r-v: "sine bills"

f 3r-4r: "bills"

f 1v: lists of preachers (for feast days, with dates and names)

f 2v: money given to the poor (with dates and notes re recipients)

On the last folio is a list of "old bonds received" from the previous treasurer.

*Binding:* leather-covered boards

1 volume, 32 f (plus blank folios)

*Ownership history:* Previously referenced 24

DCD/L/BB/36 1673-1674

Treasurer Thomas Cartwright. As well as payments of stipends, pensions etc, the following items have been noted:

- inside front cover and p 1: various notes and short list of contracts
- p 2: copy of chapter order dated 17 December 1673, relating to disbursement of £350 deducted over three years from non-resident prebendaries (reference to repairs of churches, new clock for the cathedral, alms, augmentations for choir and library)
- p 3-4: treasurer's "charge," with list of contracts, cross-referenced to copies of chapter acts following
- p 5,7: notes on money received [from previous or deputy treasurer?] and debts
- p 12-21: copies of chapter acts, mainly relating to leases
- p 22-24: copies of chapter acts relating to prebendaries' payments, with receipts
- p 58: receipts from Asuerus Fromanteer for new clock, and for chimes and hammers
- p 76: list of preachers on feast days (with dates and names)
- p 98: repairs of tenements (heading only, no payments listed)
- p 91-92: necessary [miscellaneous] expenses, "sine billis"
- p 94-96: expenses "per billas"
- p 98-111: payments for stipends, arranged by date and cross-referenced to earlier pages in the same book
- p 124-130 (even pages): list of leases (contracts), with note of sealing dates and fines (index to names at p 123)
- p 125: "charge" side of treasurer's account (receipts)
- p 135-138: treasurer's payments, incorporating totals of stipends from earlier in the book, plus other payments in separate sections, viz work on the church, things bought for the church, other repairs, alms and for holding courts
- p 145: copy of chapter order dated 26 November 1674 relating to retention of 50 pounds from dividends of absent canons in recognition of hospitality costs of those who have kept their 21 days 'hospitality residence'
- p 146: treasurer's account for the year ("charge" and "discharge" summary)
- p 147-158: receipts from members of chapter for payments, together with several letters relating to the payments and retention of money for non-residence etc
- p 173-176: miscellaneous notes and calculations, many relating to sums accounted for but not yet paid or received
- p 177-178: note of expenses paid on repair of [11th prebendal] house of [Thomas Wood], bishop of Coventry and Lichfield
- p 183-184: index of names (including canons and others in receipt of stipends)
- p 185-187 and inside back cover: calculations and miscellaneous accounting notes, with note of expenses on grammar school at p 187

*Binding:* leather-covered boards

1 volume, 71 f (paginated)

*Ownership history:* Previously referenced 25

DCD/L/BB/37 1674-1675

Treasurer Thomas Cartwright. As well as payments of stipends, pensions etc, the following items have been noted:

inside front cover and p i: a few miscellaneous calculations and notes  
 p ii: "such acts of chapters wherof every treasurer is to take special notice transcribd out of the treasurer book 1635," viz acts dated 1627-1633  
 p 1-3: receipts [from contracts], arranged by date and cross-referenced to later lists of contracts and chapter acts  
 p 4-5: several lists of receipts, viz from bailiffs for estreats and amercements, for offerings, from the receiver general and from estreats of courts  
 p 9-14: list of contracts, arranged by date with fines, including details of the meetings at which contracts were offered and agreed  
 p 15-24: list of chapter acts and orders relating to leases/contracts  
 p 24-25: two memorandums relating to plate from the cathedral treasury  
 p 26-27: copies of chapter order dated 20 November 1675, relating to payments to receiver and treasurer, and to a non-resident prebendary  
 p 28-29: copy of chapter order dated 29 September 1675, increasing payment for hospitality residence from £42 to £50, with list of residence allowances, receipted by prebendaries  
 p 31: three miscellaneous receipts, for help with a Master of Arts degree, and for two gifts from the chapter  
 p 79: payments "ex decretis capituli" and "in curiis tenendis"  
 p 80-86: payments for stipends etc, arranged by date and cross-referred to earlier pages in the same book  
 p 94-95: for taxes, alms and legal cases  
 p 96-97: necessary [miscellaneous] expenses, "sine billis"  
 p 102-104: expenses "per billas"  
 p 109: sermons for feast days  
 p 114: very brief summary of treasurer's account (charge and discharge)  
 p 115-121: notes relating to debts and payments by and to the treasurer  
 p 124-131 (four pages, see foliation note): list of contracts, including contracts not sealed or performed, with cross-references to earlier pages in the volume  
 p 132-133: treasurer's account  
 p 134-140: accounting notes and dividends account, with receipts and a few letters from prebendaries  
 p 141-148: summary of treasurer's payments, as set out in audit books, viz totals from the treasurer's book, sermons, decrees of chapter, holding courts, legal cases, sine billis and list of bills (numerical list followed by classified list with headings, but without any dates or details of the bills)  
 p 149: receiver's account  
 p 150-162: another set of treasurer's accounts and dividend accounts [not compared with the earlier version], together with a letter from one of the prebendaries relating to his payments  
 p 163-164: list of some improved [market] rents of corps, by-corps and hay corps (with tenants' names, corps of certain prebends only)  
 p 166-167: index of names (and audit categories)  
 p 168-170 and inside back cover: miscellaneous accounting notes, including expenses for instalment of a canon and notes re leases and valuations of a few tithes

*Binding:* leather-covered boards

1 volume, 70 f (paginated, see foliation note)

*Ownership history:* Previously referenced 26

DCD/L/BB/38 1675-1676

Treasurer Thomas Cartwright. As well as payments of stipends, pensions etc, the following items have been noted:

inside front cover and f i recto-ii recto: several lists and notes for the accounts, including notes for future contracts, a short list of estreats and receipts for timber

f ii verso-iii verso: index of names, followed by index to names in contracts

f iv recto-viii recto: notes from chapter acts, with details of sealings and payments ordered

f 18r-v: receipts from prebendaries for hospitality residence allowances (plus one receipt for a gift on f 17v)

f 20r-33v: lists of contracts, including of contracts not performed (first list includes notes on the making of the contracts themselves, third list is arranged alphabetically and acts as an index to the preceding lists)

endpaper and inside back cover: memorandum relating to deposit of bishop's church plate in the cathedral treasury [see memorandums in previous book, L/BB/37], followed by notes by the treasurer (some in shorthand) and receipts from prebendaries and for repair to a prebendal house

*Binding:* leather-covered boards

1 volume, 33 f (plus blank folios)

*Ownership history:* Previously referenced 27

DCD/L/BB/39 1676-1677

Treasurer Thomas Cartwright. As well as payments of stipends, pensions etc, the following items have been noted:

p 38: list of total sums for payments [as for audit], taken from other pages in the treasurer's book

inside back cover: a few additional receipts

*Binding:* leather-covered boards

1 volume, 37 f (plus blank folios)

*Ownership history:* Previously referenced 28

DCD/L/BB/40 1678-1679

Treasurer Thomas Smith.

1 volume (single gathering filed in modern binding), 29 f (paginated)

*Ownership history:* Previously referenced 29

DCD/L/BB/41 1679-1680

Treasurer Thomas Smith.

On page 1 is transcribed "acts of chapter of which every treasurer is to take special notice," as in L/BB/37. The entries for statutory payments of alms (for poor and for road repairs, at p 40), is accompanied by a note recording a chapter act dated 26 November 1680 concerning payment of these sums.

*Binding:* leather-covered boards

1 volume, 28 f (plus blank folios)

*Ownership history:* Previously referenced 30

DCD/L/BB/42 1682-1683

Followed by totals for each page of the book on p 35. Treasurer Richard Knightly.

*Binding:* leather-covered boards

1 volume, 27 f (paginated as 1-54, preceded and followed by blank folios)

*Ownership history:* Previously referenced 31

DCD/L/BB/43 1683-1684

Treasurer John Morton.

*Binding:* leather-covered boards, with some decorative tooling

1 volume, 16 f (paginated as 1-32, preceded and followed by blank folios, loose items found at back of volume have been numbered 32a, 32b, 32c)

*Ownership history:* Previously referenced 32

DCD/L/BB/44 1684-1685

Treasurer Henry Bagshaw.

*Binding:* leather-covered boards

1 volume, 16 f (paginated as 1-32, preceded and followed by blank folios)

*Ownership history:* Previously referenced 33

DCD/L/BB/45 1687-1688

Followed by totals for each page of the book on p 33. Treasurer William Graham.

*Binding:* leather-covered boards, with some decorative tooling (repaired with new spine and corner pieces)

1 volume, 17 f (paginated as 1-33, preceded and followed by blank folios)

*Ownership history:* Previously referenced 34

DCD/L/BB/46 1688-1689

Followed by totals for each page of the book on p 33. Treasurer John Morton.

*Binding:* leather-covered boards (repaired with new spine and front board)

1 volume, 17 f (paginated as 1-33, preceded and followed by blank folios, and with a blank folio between pages 22-23, unnumbered)

*Ownership history:* Previously referenced 35

DCD/L/BB/47 1690-1694

Treasurers Fitzherbert Adams (1690-1691), Constant Jessop (1691-1692), Samuel Eyre (1692-1693 & 1693-1694).

f 12r: beginning of 1690-1691 payments

f 31r: beginning of 1691-1692 payments

f 49r: beginning of 1692-1693 payments

f 66r: beginning of 1693-1694 payments

As well as routine payments, the sections for 1690/1, 1691/2 and 1692/3 end with a list of the totals for each page plus a note of increases or decreases as compared with the previous year. Other items noted include:

f 2r-v: record of payments for use of treasurer

f 6r-v: list of [reserved] rents payable by dean and canons for corps and by-corps, and note re distribution of and rents for hay corps

f 91v-92v: miscellaneous payments noted, headed "payments made till the booke be set right"

*Binding:* leather-covered boards (repaired with new spine)

1 volume, 92 f (pencil foliation, ignore ink paginations)

*Ownership history:* Previously referenced 37

DCD/L/BB/48 1689-1690, 1694-1697

Treasurers Richard Knightly (1689-1690), Theophilus Pickering (1694-1695), John Montague (1695-1696), James Finney (1696-1697)

f 2r: beginning of 1689-1690 payments

f 19r: beginning of 1694-1695 payments

f 35r: beginning of 1695-1696 payments

f 51r: beginning of 1696-1697 payments

At f 18r is a list of increases in 1689-1690 over the previous year. At f 67r is a list of additional payments (augmentations of stipends plus a few church expenses), "e decretis capituli."

*Binding:* leather-covered boards (repaired with new spine)

1 volume, 67 f (circled pencil foliation at foot of page, ignore ink paginations)

*Ownership history:* Previously referenced 36

DCD/L/BB/49 1686-1687, 1697-1704

Treasurers John Montague (1686-1687), Henry Dobson (1697-1698), John Smith (1698-1699), John Bowes (1699-1700), John Morton (1700-1701), James Finney (1701-1703), George Wheler (1703-1704).

p 1: beginning of 1686-1687 payments

p 33: beginning of 1697-1698 payments

p 56: beginning of 1698-1699 payments

p 79: beginning of 1699-1700 payments

p 103: beginning of 1700-1701 payments

p 126: beginning of 1701-1702 payments

p 147: beginning of 1702-1703 payments

p 167: beginning of 1703-1704 payments

Each year from 1697/98 ends with a list of further payments made "e decretis capituli" (augmentations and for some miscellaneous work in the church). There is a note re distribution of dean's annual stipend ("corpus decanatus") for the year 1699-1700 at p 78c.

*Binding:* rebound in new boards, using original leather covering

1 volume, 101 f (paginated in top centre of pages, see foliation note)

*Ownership history:* Previously referenced 38

DCD/L/BB/50 1685-1686, 1704-1710

Treasurer for 1685-1686 Henry Bagshaw

f 1r: beginning of 1685-1686 payments

f 17r: beginning of 1704-1705 payments

f 29: beginning of 1705-1706 payments

f 40v: beginning of 1706-1707 payments

f 50v: beginning of 1707-1708 payments

f 61v: beginning of 1708-1709 payments

f 71v: beginning of 1709-1710 payments

Each year from 1704/05 ends with a list of further payments made "e decretis capituli" (augmentations and for some miscellaneous work in the church).

1 volume, 81 f

## DCD/L/BB/51 1710-1729

Each year ends with a list of further payments made "in decretis capituli" (augmentations and for some miscellaneous work in the church). On the dorse of f 163 (1725/26) is attached a certificate relating to one of the bedesmen, in the bishop of Rochester's palace prison.

*Binding:* leather-covered boards (repaired with new spine and corner pieces)

1 volume, ii + 198 folios (plus loose receipt at front of volume, numbered ia)

*Ownership history:* Previously referenced 39

## DCD/L/BB/52 1729-1751

Each year up to 1737/38 ends with a list of further payments made "in decretis capituli" (augmentations and for some miscellaneous work in the church). Note that bedesmen are paid 1s less per quarter from 1747/48 but annual total is still recorded as £6 13s 4d: a note in the 1750/51 payments records that this is to pay for sweeping the church.

*Binding:* leather-covered boards (repaired with new spine and part of back board)

1 volume, ii + 220 folios (plus blank folios, not numbered)

*Ownership history:* Previously referenced 40

## DCD/L/BB/53 1751-1774

The note about deductions from the bedesmens' stipends to pay for sweeping the church is repeated in the 1751/52 payments (see L/BB/52).

*Binding:* leather-covered boards with blind tooling

1 volume, 231 folios (plus endpapers)

*Ownership history:* Previously referenced 41

## DCD/L/BB/54 1774-1802

*Binding:* leather-covered boards with blind tooling

1 volume, 280 folios (plus endpapers)

*Ownership history:* Previously referenced 42

## DCD/L/BB/55 1802-1834

Several signatures are cut out from entries in the lay clerks' sections of 1809/10 accounts (f 74) and of 1811/12 accounts (f 94).

*Binding:* leather-covered boards with minimal blind tooling

1 volume, 322 folios (plus endpapers)

## DCD/L/BB/56 1834-1868

From the 1844/45 accounts, a note of additional payments to the bedesmen (poor men) is noted below their stipends. In the same year, the accounts change from Latin to English, with the two categories of salaries "officiariis infra ecclesiam" and "officiariis extra ecclesiae" being replaced by a single category of payments to "officers under the church." A new category of "salaries to agents etc" is also introduced, following the bailiffs' salaries (after the list of pensions).

*Binding:* leather-covered boards

1 volume, 328 folios



## DCD/L/BB/57 1868-1897

From 1870/71, the accounts in the Treasurer's book become much shorter, and include only the minor canons, choir (organist, singing men or lay clerks, schoolmaster and choristers), 'officers under the church' and grammar school (masters and boys). Payments for the dean and prebendaries, poor men, pensions, salaries of bailiffs etc, and payments to the Crown or in various quit rents etc are not included.

At f 55a is a list of King's scholars for 1875-1879. A stray list from a bookseller's catalogue is at f 240a, and at f 297a-b are letters about payment of the salary of JH Price [lay clerk], 1675, and about belongings of [widow of George] Bland [1st canon, 1853-1880], 1882.

*Binding:* leather-covered boards

1 volume, 313 folios

*Related material in other DUL collections:* See also DCD/L/AA: Audit books, 1678 - 1902, 1908 - 1976

Payments to the Crown and other fixed payments established by the endowment charter are in the expenditure side of the receiver's or "estate" account within the audit books from 1871. Other payments of stipends and pensions that are omitted from the Treasurer's books after 1870/71 can be found within the treasurer's account ("general account") of the audit books. Note that bedesmen's names are not given in the audit books.

## DCD/L/BB/58 1897-1921

Many of the later entries are undated, and in some cases unsigned or otherwise incomplete.

*Binding:* leather-covered boards

1 volume, 276 folios (f 240-276 blank)

## General accounts

## DCD/L/BC 1751-1975

Day books and ledgers for the general funds (accounting records for particular funds are listed separately, though note that the later volumes include accounts for separate "trust funds" within them).

47 volumes and notebooks

## DCD/L/BC/1 - 5 1751-1875

Day books of payments

5 volumes

## DCD/L/BC/1. 1751-1764

Payments arranged by date, including payments for repairs and fabric etc, as well as payments of stipends and residence moneys.

Most years include a table of Sunday preachers, listing the dean and prebendaries and marking details of payments. At the back of the book (written in reverse) are various tables of quarterly payments from the treasurer's and audit books and similar lists (one note being written on the back of a list of pear, plum [and apple] trees).

1 volume

Many pages repaired along edge and corners, rebound in grey boards

DCD/L/BC/2 1776-1787

Payments arranged by date, similar to L/BC/1, and including tables of Sunday preachers. Also includes annual lists of charitable gifts, with names, in two tables ("in decretis" and "in eleemosinis").

1 volume

DCD/L/BC/3 1787-1801

Payments arranged by date, similar to L/BC/1, and including tables of Sunday preachers and charitable gifts.

1 volume

DCD/L/BC/4 1831-1836

Payments arranged by date, similar to L/BC/1, and including lists of gifts (all "in eleemosinis") but without the tables of Sunday preachers

notebook

DCD/L/BC/5 1870-1875

Payments arranged by date, similar to L/BC/1, but without separate lists of gifts or tables of preachers. At the back is a separate gathering, including [partial] accounts from Samuel Rowlandson for 1870/71.

1 volume

DCD/L/BC/6 - 13 1826-1867

Day books of receipts and payments. Payments and receipts are listed in date order, and grouped according to the standard audit year (November to November, though for some categories entries run Michaelmas to Michaelmas).

6 notebooks & 2 volumes

DCD/L/BC/6. September 1826-November 1832

Deputy treasurer's accounts. The receipts are all for fines (paid by leaseholders on renewal of their leases). The payments include details for residence payments (to the dean and prebendaries), but only summaries (totals) of payments for miscellaneous bills and repair works etc. Specification of the individual bills and payments involved is generally not included.

1 notebook

DCD/L/BC/7 November 1832-July 1837

Deputy treasurer's accounts, as L/BC/6, though with more details of payments from 1835.

1 notebook

DCD/L/BC/8 April 1837-November 1838

Deputy treasurer's accounts, as L/BC/6, though receipts side includes receipts from rents (mainly colliery or industrial rents) as well as fines, and many of the payments for repairs etc are more detailed.

1 notebook

DCD/L/BC/9 September 1838-November 1841

Deputy treasurer's accounts, as L/BC/8

1 notebook

DCD/L/BC/10 September 1841-October 1844

Deputy treasurer's accounts, as L/BC/8

1 notebook

DCD/L/BC/11    October 1844-November 1847

Deputy treasurer's accounts, as L/BC/8

1 notebook

DCD/L/BC/12    October 1859-October 1865

Receipts are categorised as either "fines received" or "other receipts," and include increased numbers of receipts from annual rents. Includes 15 letters and some other items, loose at the back of the volume.

1 volume

DCD/L/BC/13    September 1865-July 1867

Receipts and payments as L/BC/12. Most of the volume is left blank.

1 volume

DCD/L/BC/14 - 18    1894-1909

Day books of receipts and payments. Payments and receipts are listed in date order. Accounts show also movements of cash into and out of an account with Backhouse & Co [bank]. Payments for repairs etc often (not always) include very brief details of the works done. Volumes are marked "Treasurer's account day book."

5 volumes

DCD/L/BC/14.    April 1894-August 1897

1 volume, 204 f (numbered as openings 1-203)

DCD/L/BC/15    August 1897-September 1900

1 volume, 206 f (numbered as openings 1-205)

DCD/L/BC/16    August 1900-August 1903

1 volume, 204 f (numbered as openings 1-203)

DCD/L/BC/17    August 1903-July 1906

1 volume, 186 f (numbered as openings 1-185)

DCD/L/BC/18    July 1906-April 1909

1 volume, 184 f (numbered as openings 1-183, blank from 164)

DCD/L/BC/19 - 33    1909-1975

Day books of receipts and payments. Payments and receipts are listed in date order. Particulars for the entries are very brief but do include some indication of what payments for repairs are related to, though totals only (without names) are regularly given for payments of wages. Payments and receipts are categorised under separate headings, and monthly or half-yearly totals are given at the back of the books. Volumes are marked "Treasurer's cash book" and numbered from 1 to 15. Many of the volumes include loose sheets with calculations, draft accounts and miscellaneous lists of staff etc.

15 volumes

*Access restrictions:* Records under 100 years old are only available for bona fide researchers who have given good reason, and copies from such records require prior approval from the Chapter Office.

DCD/L/BC/19.    April 1909-October 1912

1 volume, 102 f (numbered as openings 1-101)

DCD/L/BC/20    April 1912-December 1915

1 volume, 102 f (numbered as openings 1-101)

DCD/L/BC/21 December 1915-January 1919

1 volume, 102 f (numbered as openings 1-101)

DCD/L/BC/22 February 1919-November 1921

1 volume, 102 f (numbered as openings 1-101)

DCD/L/BC/23 October 1921-January 1925

1 volume, 102 f (numbered as openings 1-101)

DCD/L/BC/24 January 1925-January 1930

1 volume, 152 f (numbered as openings 1-151)

DCD/L/BC/25 January 1930-May 1935

1 volume, 152 f (numbered as openings 1-151)

DCD/L/BC/26 May 1935-March 1940

1 volume, 154 f (numbered as openings 1-153)

DCD/L/BC/27 March 1940-September 1945

1 volume, 154 f (numbered as openings 1-153)

DCD/L/BC/28 September 1945-June 1951

1 volume, 202 f (numbered as openings 1-200 [sic])

DCD/L/BC/29 June 1951-June 1956

1 volume, 204 f (numbered as openings 1-203)

DCD/L/BC/30 July 1956-November 1960

1 volume, 208 f (numbered as openings 1-207)

DCD/L/BC/31 December 1960-October 1964

1 volume, 206 f (numbered as openings 1-205)

DCD/L/BC/32 October 1964-June 1970

1 volume, 208 f (numbered as openings 1-207)

DCD/L/BC/33 June 1970-December 1975

1 volume, 208 f (numbered as openings 1-207, half of volume is blank)

DCD/L/BC/34 - 41 1894-1909

Ledgers, with accounts arranged by half years (for audits at Lady Day and Michaelmas), ending (from 1900) by a revenue account and balance sheet. Until December 1899, payments only are shown in the accounts, with receipts being listed together at the end of each half year.

Volumes are marked "Treasurer's account Ledger" and numbered 1-8.

8 volumes

*Access restrictions:* Records under 100 years old are only available for bona fide researchers who have given good reason, and copies from such records require prior approval from the Chapter Office.

DCD/L/BC/34. April 1894-October 1898

1 volume, 192 f (paginated as 1-382)

DCD/L/BC/35 October 1898-October 1900

Indexed at front of volume.

1 volume, 204 f plus index (paginated as 1-406)

DCD/L/BC/36    October 1900-October 1901

Index at front of volume not used. Account headings are entered for a following year but not used.

1 volume, 142 f plus index (paginated as 1-282, p 151-282 effectively blank)

DCD/L/BC/37    October 1901-October 1903

Indexed at front of volume

1 volume, 161 f plus index (paginated as 1-321)

DCD/L/BC/38    October 1903-October 1904

Index at front of volume not used.

1 volume, 134 f plus index (paginated as 1-266, p 169-266 blank)

DCD/L/BC/39    October 1904-October 1906

Indexed at front of volume.

1 volume, 181 f plus index (paginated as 1-360)

DCD/L/BC/40    October 1906-October 1908

Indexed at front of volume.

1 volume, 182 f plus index (paginated as 1-362)

DCD/L/BC/41    October 1908-October 1909

Index at front of volume not used, and accounts are not filled up fully. Following a revenue account for Lady Day 1909, are draft ("abstract") accounts for works in the cathedral, 1909-1910.

1 volume, 182 f plus index (paginated as 1-362, p 173-362 blank)

DCD/L/BC/42 - 47    1911-1941

Day books of payments, with items allotted to either treasurer's or trust accounts, or later to the fabric fund or other separate accounts [see audit books for this period]. Entries for bills paid are very brief.

Volumes are marked "drafts signed."

6 volumes

*Access restrictions:* Records under 100 years old are only available for bona fide researchers who have given good reason, and copies from such records require prior approval from the Chapter Office.

DCD/L/BC/42.    May 1911-February 1916

1 volume

DCD/L/BC/43    March 1916-October 1921

1 volume

DCD/L/BC/44    October 1921-January 1927

1 volume

DCD/L/BC/45    January 1927-January 1932

1 volume

DCD/L/BC/46    February 1932-November 1936

1 volume

DCD/L/BC/47    December 1936-June 1941

1 volume

## Bank records

DCD/L/BD 1818-1823

Records of bank bills and notes (details of the payments are not shown)

2 notebooks

DCD/L/BD/1 November 1818-October 1821

Account with London bankers (Sir Peter Pole &amp; Co)

1 notebook

DCD/L/BD/2 October 1818-August 1823

Account with Newcastle bankers (Messrs Reed, Reeds &amp; Co)

1 notebook

## Fragments and drafts of accounts

DCD/L/BE 1545-1603

Fragments from treasurer's books or similar accounts in draft

5 rolls &amp; 1 folder

Related material

*Related material in other DUL collections:* DCD Misc.Ch.: Miscellaneous Charters (post-dissolution items), 1541-1753

The 'Miscellaneous Charters' section of the medieval muniments includes some post-dissolution accounts, mainly for the period 1541-1649.

DCD/L/BE/1 1545-1547, undated

Several lists of payments, relating to repairs or work on various houses in Elvet (plus one for writing of antiphon for the church)

Some lists are headed 'anno XXXVIIth regis [Henry VIII]' and similar (one is 38th year), others are undated.

paper

roll, 7 pieces

DCD/L/BE/2 [1555?]

List of payments for various repairs (details not given, but entries refer to bills): fragment, possibly of a page for a treasurer's book

Undated, though [19/20th century] slip with document suggests a date ca.1555

paper

roll, 1 piece

*Related material in other DUL collections:* See also DCD/L/BB: Treasurer's books, 1558 - 1921

DCD/L/BE/3 1558

Account of payments to lay clerks (salaries), made by the treasurer for [1557-1558]

paper

1 folio

*Ownership history:* Previously referenced L/LP24/1

DCD/L/BE/4 [1563 x 1567]

Fragment of page apparently from a treasurer's book (includes stipends to several canons)

Undated, but includes payments to William Birch, who was collated to 7th stall July 1562 and deprived by August 1567. Cannot be from treasurer's books for 1562-63 or 1564-65 (L/BB/3-4), as both already include Birch's stipend. Could be from 1566-67 book (L/BB/7), or from a missing book for 1563-64 or 1565-66.

paper

roll, 1 piece

*Access restrictions:* Very fragile and unfit for production until conserved

*Related material in other DUL collections:* See also DCD/L/BB: Treasurer's books, 1558 - 1921

DCD/L/BE/5 1593

Transumpt (summary) of treasurer's account for the year 1592-93, similar to the summary accounts in the transumpt books (L/AE), though laid out differently (ie not a fragment of a transumpt book, though possibly a draft account for one).

Clement Colmore, , or Colmer, treasurer

paper

roll, 1 piece

*Related material in other DUL collections:* See also DCD/L/AE: Transumpt of accounts, 1572 - 1614

DCD/L/BE/6 [1603]

List of payments, for stipends and for a few repairs (fragmentary)

Undated, but refers to death of Henry Naunton, which was in financial year 1602-03 (see P Mussett, 'Lists of deans and major canons...').

paper

roll, 1 piece

*Access restrictions:* very fragile and unfit for production until conserved

## Records of individual funds and accounts

*Reference code:* DCD/L/C

### Finding aids

*Other catalogues:* The series within this subsection are not yet (May 2005) listed online. The online guide includes summaries of each series of records, most of which consist of just a few volumes, and these volumes or other records can be produced as required.

### Major and minor canons' residence accounts

#### DCD/L/CC

DCD/L/CC/1 1765

Precentor's Roll for Audit (Perdition Account for Major Canons)  
large notebook

DCD/L/CC/2 1766

Precentor's Account (Perdition Account for Prebendaries)  
large notebook

DCD/L/CC/3 1769

Perdition Account for Prebendaries  
large notebook

DCD/L/CC/4 1780

Perdition Account for Prebendaries  
large notebook

DCD/L/CC/5 1781

Perdition Account for Prebendaries  
medium-sized notebook

DCD/L/CC/6 1791

Perdition Account for Prebendaries  
large notebook

DCD/L/CC/7 1795

Perdition Account for Prebendaries  
large notebook

DCD/L/CC/8 1796

Perdition Account for Prebendaries  
large notebook

DCD/L/CC/9 1797

Perdition Account for Prebendaries  
large notebook

DCD/L/CC/10 1798

Perdition Account for Prebendaries  
large notebook

DCD/L/CC/11 1805

Perdition Account for Prebendaries  
large notebook

DCD/L/CC/12 1828

Perdition Account for Prebendaries  
small notebook



DCD/L/CC/13 1834

Perdition Account for Prebendaries  
small notebook

DCD/L/CC/14 1835

Perdition Account for Prebendaries  
small notebook

DCD/L/CC/15 1836

Perdition Account for Prebendaries  
small notebook

DCD/L/CC/16 1837

Perdition Account for Prebendaries  
small notebook

DCD/L/CC/17 1838

Perdition Account for Prebendaries  
small notebook

DCD/L/CC/18 1839

Perdition Account for Prebendaries  
small notebook

DCD/L/CC/19 1841

Perdition Account for Prebendaries  
small notebook

DCD/L/CC/20 1842

Perdition Account for Prebendaries  
small notebook

DCD/L/CC/21 1817-1820

Payments for Ordinary Residence to Prebendaries  
small notebook

DCD/L/CC/22 1823

Perdition Account for Minor Canons  
small notebook

DCD/L/CC/23 1824

Perdition Account for Minor Canons  
small notebook

DCD/L/CC/24 1826

Perdition Account for Minor Canons  
small notebook

DCD/L/CC/25 1828

Perdition Account for Minor Canons  
small notebook

DCD/L/CC/26 1832

Perdition Account for Minor Canons  
small notebook

DCD/L/CC/27 1834  
Perdition Account for Minor Canons  
small notebook

DCD/L/CC/28 1835  
Perdition Account for Minor Canons  
small notebook

DCD/L/CC/29 1836  
Perdition Account for Minor Canons  
small notebook

#### Poor and charitable funds

DCD/L/CD 1636-1820, but mainly 1660s-1700

*Ownership history:* Previously referenced Loose Papers 26 (part)

Related material - [here](#)

*Related material in other DUL collections:* DCD/L/LP21: Audit statements and draft accounts, 1662 - 1847

Some similar lists of distributions to the poor, and in particular of "gifts at the audit," are included within the miscellaneous/draft audit accounts in L/LP21.

DCD/L/CD/1 18 December 1663  
Account of distribution to the poor

DCD/L/CD/2 1663 (?)  
List of petitioners to be relieved

DCD/L/CD/3 1664[-5?]  
Account of distributions to the poor since 20 Nov. 1664

DCD/L/CD/4 16 December 1666  
Account of distribution to the poor

DCD/L/CD/5 2 January 1667  
Account of Christmas distribution to the poor of St Oswald's parish Durham

DCD/L/CD/6 1667  
Account of distributions to the poor

DCD/L/CD/7 Christmas 1667  
Account of distribution to the poor of St Oswald's parish Durham

DCD/L/CD/8 1668  
Account of distributions to the poor

DCD/L/CD/9 18 January 1668  
Canon Dalton's receipt for money for distribution to the poor

DCD/L/CD/10 24 December 1668  
Account of distribution to the poor

DCD/L/CD/11 1636-1668  
Canon Naylor's account for charity payments

DCD/L/CD/12 20 December 1669  
Account of distribution to the poor

DCD/L/CD/13 24 December 1669  
Account of Dean's gifts to prisoners in the gaol

DCD/L/CD/14 1670

Account of distributions to the poor

DCD/L/CD/15 20 December 1670

Account of distributions to the poor

DCD/L/CD/16 23 December 1670

Note of the receipt from Christopher Stones of £1:7:6d. for the poor of North Bailey Durham

DCD/L/CD/17 Christmas 1671

Account of distribution to the poor

DCD/L/CD/18 1671

Account of distributions to the poor

DCD/L/CD/19 17 October 1672

Account of distributions to the poor

DCD/L/CD/20 25 December 1672

Account of distributions to the poor at 'xmas in the yeare' 1672

DCD/L/CD/21 1673

Weekly account of distributions to the poor, 18 Oct. 1672 - 26 Nov. 1673

DCD/L/CD/22 25 December 1673

Account of distribution to the poor

DCD/L/CD/23 1674

Note of distributions to the poor, 29 Nov. 1673 - 5 Feb. 1673/4

DCD/L/CD/24 - 80 1674-1678

Accounts of distribution to the poor:

DCD/L/CD/24. Since 1 Feb [1673/4]

DCD/L/CD/25 Since 11 Feb. [1673/4]

DCD/L/CD/26. Since [7 March 1673/4]

DCD/L/CD/27 [1673/4]

DCD/L/CD/28 Since [15 June 1674]

DCD/L/CD/29 [1673/4?]

DCD/L/CD/30 Since [2 Oct. 1674]

DCD/L/CD/31 Since 9 Oct. 1674

DCD/L/CD/32 Since 22 Oct. 1674

DCD/L/CD/33 1 February 1674-14 November 1674

Totals

DCD/L/CD/34 Since 14 Nov. 1674

DCD/L/CD/35 Christmas 1674

DCD/L/CD/36 Since 20 Dec. [1674]

DCD/L/CD/37 Since 17 Jan. 1674/5

DCD/L/CD/38 Since 26 Jan. [1674/5]

DCD/L/CD/39	Since 5 Feb. [1674/5]
DCD/L/CD/40	Since 14 Feb. [1674/5]
DCD/L/CD/41	Since 23 Feb. [1674/5]
DCD/L/CD/42	Since 10 March [1674/5]
DCD/L/CD/43	Since 3 April [1675]
DCD/L/CD/44	Since 24 June 1675
DCD/L/CD/45	Since 23 July 1675
DCD/L/CD/46	Since 21 Aug. [1675]
DCD/L/CD/47	Since 4 Oct. [1675]
DCD/L/CD/48	Since 1 Nov. 1675
DCD/L/CD/49	14 November 1674-20 November 1675
Totals	
DCD/L/CD/50	undated
DCD/L/CD/51	Since 20 Nov. 1675
DCD/L/CD/52	Since 14 Dec. 1675
DCD/L/CD/53	23 December 1675
DCD/L/CD/54	Since 6 Jan. 1675/6
DCD/L/CD/55	Since 21 Feb. 1675/6
DCD/L/CD/56	Since 18 March 1675/6
DCD/L/CD/57	Since 12 April 1676
DCD/L/CD/58	Since 20 June 1676
DCD/L/CD/59	Since 22 June 1676
DCD/L/CD/60	Since 15 July 1676
DCD/L/CD/61	Since 29 July 1676
DCD/L/CD/62	Since 21 Aug. [1676]
DCD/L/CD/63	Since 29 Aug. [1676]
DCD/L/CD/64	Since 2 Sept. 1676
DCD/L/CD/65	Since 20 Sept. [1676]
DCD/L/CD/66	Since 29 Sept. [1676]
DCD/L/CD/67	Since 19 Oct. 1676
DCD/L/CD/68	Since 20 Nov. 1676
DCD/L/CD/69	20 November 1675-29 November 1676
Totals	
DCD/L/CD/70	Since 1 Dec. 1676
DCD/L/CD/71	Since 22 Dec. 1676
DCD/L/CD/72	Christmas 1676

DCD/L/CD/73 Since 19 Jan. 1676/7

DCD/L/CD/74 Since 25 Jan. 1676/7

DCD/L/CD/75 Since 6 March 1676/7

DCD/L/CD/76 20 November 1676-18 April 1677  
Totals

DCD/L/CD/77 Since 19 June 1677

DCD/L/CD/78 19 June 1677-20 November 1677  
Totals

DCD/L/CD/79 Christmas 1677  
Dean's Dole to the poor

DCD/L/CD/80 19 November 1677-20 November 1678

DCD/L/CD/81 Christmas 1677  
Note of two payments to R[obert ?] Eppleston

DCD/L/CD/82 1678-1679  
Account of payments to Robert Eppleston

DCD/L/CD/83 11 November 1679  
Account of distributions to the poor in the absence of the Dean

DCD/L/CD/84 1679  
Account of distributions to the poor, 20 Nov.1678 - 24 Nov. 1679

DCD/L/CD/85 23 December 1679  
Account of Dean's Dole to the poor

DCD/L/CD/86 24 November 1680  
Account of distributions to the poor

DCD/L/CD/87 7 January 1680-1681  
Account of Dean's Dole to the poor, Christmas 1680

DCD/L/CD/88 15 October 1681  
Richard Martin's receipt for charity for John Martin

DCD/L/CD/89 16 November 1681  
Mary Clarke's receipt for money paid by William Wilson for John Clarke and Francis Burwell

DCD/L/CD/90 1681  
Account of distributions to the poor, 20 Nov.1680 - 20 Nov.1681

DCD/L/CD/91 20 December 1681  
Names of prisoners in the gaol who received charity

DCD/L/CD/92 20 December 1681  
Account of distribution to the poor of Framwelgate Durham

DCD/L/CD/93 20 December 1681  
Account of distribution to the poor of St Oswald's parish Durham

DCD/L/CD/94 20 December 1681  
Account of distribution to the poor of Crossgate Durham

DCD/L/CD/95 undated

Account of distributions to the poor of St Giles' parish and the parish of St Mary Magdalene, Durham

DCD/L/CD/96 undated

Account of distributions to the poor of St Nicholas' parish, Durham

DCD/L/CD/97 23 November 1681-6 January 1682

Account of distributions to the poor in the cloisters, 23 Nov 1681-6 Jan 1681/2, and to the poor at Christmas, 1681

DCD/L/CD/98 20 November 1682

Account of distributions to the poor, from 6 Jan. 1681/2

DCD/L/CD/99 27 November 1682

Account of distributions to the poor in the absence of the Dean

DCD/L/CD/100 25 December 1682

Account of distributions to the poor at Christmas

DCD/L/CD/101 1683

Account of distributions to the poor, from 22 Nov. 1682

DCD/L/CD/102 Christmas 1682

Account of distributions to the poor

DCD/L/CD/103 20 November 1687

Summary of accounts of distributions to the poor since 20 Nov. 1686

DCD/L/CD/104 - 118

Notes of distributions to the poor

DCD/L/CD/104. 29 November 1687

DCD/L/CD/105 23 December [no year]

DCD/L/CD/106 23 December 1687

DCD/L/CD/107 13 January 1688

DCD/L/CD/108 19 January 1688

DCD/L/CD/109 21 January 1688

DCD/L/CD/110 9 February 1688

DCD/L/CD/111 14 February 1688

DCD/L/CD/112 28 February 1688

DCD/L/CD/113 12 March 1688

DCD/L/CD/114 5 May 1688

DCD/L/CD/115 31 July 1688

By Canon Brevint

DCD/L/CD/116 7 August 1688

DCD/L/CD/117 31.7.1688 (by Canon Brevint)

DCD/L/CD/118 14 September 1688

- DCD/L/CD/119 12 September 1688  
Dean's order for payment to Cuthbert Bowes of £5 for the poor
- DCD/L/CD/120 20 November 1688  
Summaries of distributions to the poor from 20 Nov. 1687
- DCD/L/CD/121 20 November 1688  
Account of distributions to the poor in the cloisters, from 20 Nov. 1687
- DCD/L/CD/122 1688  
Account of distributions to the poor, 20 Nov. 1688 - 6 Dec. 1688
- DCD/L/CD/123 22 May 1689  
Note from Canon Graham to Mr Wilson re the provision of a suit for Elias Smith
- DCD/L/CD/124 undated  
Account of money disbursed for Elias Smith
- DCD/L/CD/125 20 November 1690  
Account of distributions to poor travellers and others in the cloisters and College  
Jan. - Oct. 1690
- DCD/L/CD/126 1 May 1691  
Canon Eyre's receipt for distributions to the poor
- DCD/L/CD/127 17 May 1691  
David Dryburgh's receipt for charity
- DCD/L/CD/128 December 1691  
Account of distributions to the poor
- DCD/L/CD/129 1692  
Account of distributions to the poor
- DCD/L/CD/130 5 May 1692  
John Alcock's receipt for 40 shillings received from John Benson for the poor of the  
parish of Billingham
- DCD/L/CD/131 14 May 1692  
Dean's order for payment of 10s. to two Scottish ministers
- DCD/L/CD/132 30 June 1692  
Thomas Martyn's receipt for charity
- DCD/L/CD/133 16 September 1692  
Grace Hutchinson's receipt for charity
- DCD/L/CD/134 23 December 1692  
Account of distributions to the poor
- DCD/L/CD/135 December 1692  
Account of distributions to the poor, Christmas
- DCD/L/CD/136 1692  
Account of distributions to the poor omitted from 1692 audit
- DCD/L/CD/137 12 January 1693  
Dean's order for payment to the bearer of 12s. towards John Darbishire's burial

DCD/L/CD/138 28 January 1693

Dean's order for a further £5 for the poor

DCD/L/CD/139 9 June 1693

Account of charity distributed by Canon Morton from March 15th 1693 to June 1st 1693

DCD/L/CD/140 14 November 1693

Account of charity paid out by Canon Graham in the absence of the Dean

DCD/L/CD/141 11 November 1693

Account of payment of charity by Canon Eyre

DCD/L/CD/142 14 November 1693

Canon Morton's account of distributions to the poor

DCD/L/CD/143 20 November 1693

Dean's account of distributions to the poor

DCD/L/CD/144 9 May 1694

Edward Thompson's receipt for contribution of £10 towards support of the poor

DCD/L/CD/145 20 November 1694

Canon Eyre's account of distributions to the poor

DCD/L/CD/146 20 November 1694

Dean's account of distributions to the poor

DCD/L/CD/147 20 November 1694

Account of distributions to the poor at Christmas 1693 and Christmas 1694

DCD/L/CD/148 12 December 1695

Charles Hutchinson's receipt for £5 for charity

DCD/L/CD/149 25 December 1695

Account of distribution to the poor of St Oswald's parish Durham, Christmas

DCD/L/CD/150 20 November 1696

Account of charity distributed by Canon Graham in the absence of the Dean and Sub-Dean

DCD/L/CD/151 Christmas 1695

Canon Morton's account of distributions to the poor

DCD/L/CD/152 25 December 1696

Account of distributions to the poor at Christmas by parish

DCD/L/CD/153 25 December 1696

Account of distributions to the poor at Christmas

DCD/L/CD/154 Christmas 1696

Account of distributions to the poor in South Bailey Durham

DCD/L/CD/155 Christmas 1697

Account of distributions to the poor, 1698/9

DCD/L/CD/156 25 December 1699

Account of distribution to the poor of St Giles' parish Durham



- DCD/L/CD/157 25 December 1699  
Account of distribution to the poor of St Oswald's parish Durham
- DCD/L/CD/158 Christmas 1699  
Account of distribution to the poor of St Nicholas' parish Durham
- DCD/L/CD/159 Christmas 1699  
Account of distributions to the poor of North and South Bailey Durham
- DCD/L/CD/160 Christmas 1699  
Account of distribution to the poor of North Bailey Durham
- DCD/L/CD/161 Christmas 1699  
Account of distribution to the poor of St Giles' parish Durham  
*Access restrictions:* Very fragile and unfit for production until conserved
- DCD/L/CD/162 Christmas 1699  
Account of distribution to the poor in St Margaret's parish Durham
- DCD/L/CD/163 Christmas 1699  
Note of totals of distributions to the poor
- DCD/L/CD/164 1700  
Account of distributions to the poor, 21 Nov.1699 - 12 Nov.1700
- DCD/L/CD/165 [1700?]  
Canon Morton's account of distributions to the poor
- DCD/L/CD/166 September 1700  
Dean's account of distributions to the poor since August 15th
- DCD/L/CD/167 [1700 ?]  
Dean's account of distributions to the poor
- DCD/L/CD/168 [1686 x 1704]  
Account of distributions to the poor by Canon Graham in the absence of the Dean
- DCD/L/CD/169 [1684 x 1712]  
Request from Canon Graham for £10 to be disbursed in charity, June 15th
- DCD/L/CD/170 [1694 x 1727]  
Account of distributions to the poor
- DCD/L/CD/171 1739  
Account of distributions to the poor
- DCD/L/CD/172 1694 x 1727  
Letter from J. Bulmer re charity for seamen
- DCD/L/CD/173 [undated]  
Note from the Dean to Dean and Chapter registrar re a subscription of £100 by D.&C. to National Society
- DCD/L/CD/174 26 January 1820  
The Dean's consent to the grant by Dean and Chapter of £100 for the industrious poor of Durham
- DCD/L/CD/175 undated  
Note of distributions to the poor (?)

DCD/L/CD/176 Oct-Nov [no year]

Account of distributions to the poor on the Dean's order

DCD/L/CD/177 undated

Account of distributions to the poor

DCD/L/CD/178 Oct-Nov [no year]

Account of distributions to the poor

DCD/L/CD/179 30th Jan to 5th Nov [no year]

Dean's account for distributions to the poor

DCD/L/CD/180 undated

Account of the charitable funds of of St Margaret's chapelry Durham

DCD/L/CD/181 12-31 May [no year]

Account of distributions to the poor by the Sub-Dean in the absence of the Dean

DCD/L/CD/182 22 Dec [no year]

Mr Proud's note of distributions to the poor

DCD/L/CD/183 undated

Account of distributions to the poor at Shincliffe

DCD/L/CD/184 undated

Letter from William Marlow thanking Dean and Chapter for charity

DCD/L/CD/185 - 222

Petitions for charity, mostly undated. Arranged in alphabetical order of names of petitioners

DCD/L/CD/185. 28 October 1776

Bell, Sarah for poverty

DCD/L/CD/186 undated

Request for loan of £5 for settlement of debts by Sarah Bolton

DCD/L/CD/187 8 November 1739

Braidley, Dorethy

DCD/L/CD/188 undated

Braidley, William and his wife Margaret

DCD/L/CD/189 undated

Brice, Jane, an old widow

DCD/L/CD/190 undated

Carleton, Ann, a widow with a lame leg

DCD/L/CD/191 12 November 1776

Crow, Sarah, unable to work since an accident

DCD/L/CD/192 undated

Danbrough, Eleanor, old and infirm

DCD/L/CD/193 undated

Darbyshire, John

DCD/L/CD/194 undated

Daveson, Margaret

DCD/L/CD/195    undated  
Dixon, Margaret

DCD/L/CD/196    November 1739  
Dobson, Robert

DCD/L/CD/197    [ca.1739]  
Flint, William  
Witnessed by Lively Bulby, who also witnessed a petition in 1739

DCD/L/CD/198    undated  
Goland, Richard

DCD/L/CD/199    undated  
Heighton, William, Request for money for a journey to London to find work

DCD/L/CD/200    undated  
Heslip, George

DCD/L/CD/201    1688  
Hull, John. Request for assistance for his child's journey to Greenwich

DCD/L/CD/202    undated  
Hunter, Ann

DCD/L/CD/203    undated  
Johnson, Robert

DCD/L/CD/204    undated  
Lidster, Margaret

DCD/L/CD/205    undated  
Lish, John

DCD/L/CD/206    [after 1714]  
Lupton, Christopher  
Petition mentions "late Queen Anne"

DCD/L/CD/207    undated  
Marshall, Thomas. Request for help after the loss of his livelihood through fire

DCD/L/CD/208    undated  
Mountain, Eleanor

DCD/L/CD/209    undated  
Nelson, Deborah

DCD/L/CD/210    November 1789  
Oyston, Alice for her poverty and 'lunatick' daughter

DCD/L/CD/211    undated  
Parkin, Margery

DCD/L/CD/212    11 Nov [1722 x 1755]  
Persire, Catherine to pay her rent

DCD/L/CD/213    29 October 1692  
Richardson, Cuthbert. Request for aid for his son's needs before returning to sea after surviving a wreck

DCD/L/CD/214    undated

Sharp, Barbary

DCD/L/CD/215    undated

Shield, Margaret

DCD/L/CD/216    undated

Smith, Elias. Request for money as a poor ex-soldier

DCD/L/CD/217    undated

Walker, Mary and her son Thomas. Request for money as poor widow and son has fits so can not work

DCD/L/CD/218    November 1776

White, Elizabeth

DCD/L/CD/219    undated

Whitfield, John to support his family during his illness

DCD/L/CD/220    2.2.1667-8

Wilburne, John. Lost both sons and their ship and so requests monry to bring his charges home

DCD/L/CD/221    undated

Wilson, Alice

DCD/L/CD/222    [1691 x 1699]

Young, Henry

## Wage and employment records

*Reference code:* DCD/L/D

### Finding aids

*Other catalogues:* The series within this subsection are not yet (May 2005) listed online. The online guide includes summaries of each series of records, including descriptions of the contents of the most important classes. The records can be produced as required.

#### DCD/L/LP24

This reference was previously used to list a mixed (artificial) collection of documents which all related to salaries, but which properly belong within other series, mainly of financial documents relating to the annual audit. The class has therefore been broken up and the documents are relisted in their appropriate series. For the sake of providing cross-references from items previously referenced "L/LP24" (or "Loose Papers 24"), the following list shows the new references for each item.

##### DCD/L/LP24/1

*Related material in other DUL collections:* See also DCD/L/BE/3: 1558

##### DCD/L/LP24/2-3

*Related material in other DUL collections:* See also B/LP14/9A-B: 7 August 1661

##### DCD/L/LP24/4

*Related material in other DUL collections:* See also DCD/L/LP23/23A: 26 September 1688

##### DCD/L/LP24/5

*Related material in other DUL collections:* See also B/LP14/11A: 22 December 1688

##### DCD/L/LP24/6

*Related material in other DUL collections:* See also DCD/L/AD/1689/10: 16 April 1689

##### DCD/L/LP24/7

*Related material in other DUL collections:* See also DCD/L/AD/1689/11: 24 June 1689

##### DCD/L/LP24/8

*Related material in other DUL collections:* See also DCD/L/AD/1691/31: 15 November 1690

##### DCD/L/LP24/9

*Related material in other DUL collections:* See also DCD/L/AD/1692/5: 16 November 1691

##### DCD/L/LP24/10-11

*Related material in other DUL collections:* See also DCD/L/LP21/1692: 1692  
Recatalogued as L/LP21/1692/28-29

##### DCD/L/LP24/12

*Related material in other DUL collections:* See also DCD/L/LP21/1690: 1690  
Recatalogued as L/LP21/1690/13

##### DCD/L/LP24/13-15

*Related material in other DUL collections:* See also DCD/L/LP21/1691: 1691  
Recatalogued as L/LP21/1691/23-25

##### DCD/L/LP24/16-19

*Related material in other DUL collections:* See also DCD/L/LP21/1693: 1693  
Recatalogued as L/LP21/1693/16-19

DCD/L/LP24/20-22

*Related material in other DUL collections:* See also DCD/L/LP21/1694: 1694  
Recatalogued as L/LP21/1694/25-27

DCD/L/LP24/23-25

*Related material in other DUL collections:* See also DCD/L/LP21/1695: 1695  
Recatalogued as L/LP21/1695/19-21

DCD/L/LP24/26-27

*Related material in other DUL collections:* See also DCD/L/LP21/1696: 1696  
Recatalogued as L/LP21/1696/19-20

DCD/L/LP24/28

*Related material in other DUL collections:* See also DCD/L/LP21/1695: 1695  
Recatalogued as L/LP21/1695/18

DCD/L/LP24/29

*Related material in other DUL collections:* See also DCD/L/AD/1696/20: 17 July 1696

DCD/L/LP24/30

*Related material in other DUL collections:* See also DCD/L/LP23/35A: 1662 - 19  
November 1750

DCD/L/LP24/31

*Related material in other DUL collections:* See also DCD/L/LP21/n.d.: undated  
Recatalogued as L/LP21/n.d./10

## Miscellaneous financial records

*Reference code:* DCD/L/E

### Contents

Several classes of financial records which do not fit within the preceding sections. All these classes are artificially created, from items that were previously unsorted, but which all appear to be records of the treasurer.

Insurance and loan payment record book

DCD/L/EA 1902-1939

Accounts for payments of moieties on assurance policies and repayments of loans granted by the dean and chapter, marked "Lay Clerks Insurance"

1 volume

Miscellaneous financial documents

DCD/L/LP23 1542-1848, undated

Listed in date order

DCD/L/LP23/1-2 undated

Extracts from Receiver's Books 1542-1579

DCD/L/LP23/3-4 4 October 1614

Note of the clergy who have given their benevolence to the King

DCD/L/LP23/5 1617-1618

Rough accounts of deanery income

DCD/L/LP23/6-7 undated

Extracts from Receiver's Books for 1542-1630s

DCD/L/LP23/8 [c.1664]

Receiver's Summary Accounts 1661-4

DCD/L/LP23/9 27 November 1662

List of bonds delivered to Canon Basire

DCD/L/LP23/10-11 19 November 1663

Balance of charge and discharge upon new bonds and new fines for 1663

DCD/L/LP23/12 22 December 1663

List of bonds taken in Canon Basire's name delivered to Canon Wrench

DCD/L/LP23/13 1663

Part of an account

DCD/L/LP23/14 undated

Note of bonds delivered to Canon Dalton in 1662-64

DCD/L/LP23/15 6 December 1665

List of bonds delivered to Canon Dalton for 1662-65

DCD/L/LP23/16 27 May 1665

Account of money and bonds delivered to Edward Arden by Richard Neile

DCD/L/LP23/17 30 May 1665

Richard Neile's account of bonds left with him to 18 Oct. 1664

DCD/L/LP23/18 11 July 1667

Bishop of Durham's list of bonds and other debts to be accounted for by Mr Neile

DCD/L/LP23/19 15 December 1669

Abstract from the monthly account book of receipts from and payments to Richard Neile

DCD/L/LP23/20-21 [1662 x 1672]

Observations on the schedule annexed to Mr Neile's answer entitled 'An account of monies received due upon bonds to his Lordship and also of monies received from Mr Arden, his Lordship's steward, and others.'

DCD/L/LP23/22 21 October 1683

Memoranda of business in Northumberland

DCD/L/LP23/23 1688

Extract of Mr Simpson's payments and disbursements out of the Treasurer's Book and his Day Book

DCD/L/LP23/23A 26 September 1688

Letter from Alexander Davison at Norham, relating to payment of his salaries

*Ownership history:* Previously referenced L/LP24/4

DCD/L/LP23/24 21 March 1689

Letter from Mr Bordley to Mr Proud re collection of £50 from Mr Wilson

DCD/L/LP23/25 30 October 1696

Dean's account of clipped money sent to York

DCD/L/LP23/26 20 November 1696

Account of loss by gold and clipped silver

DCD/L/LP23/27-28 [1696]

The Dean's notes of business to be settled 30 November, and his case for his right to perditions

DCD/L/LP23/29-30 [1691 x 1699]

Observations on the Receiver's Books

DCD/L/LP23/31-32 [1690 x 1705]

Extracts from the Bishop's close-rolls

DCD/L/LP23/33 17 November 1719

Letter from Canon Lupton to Posthumus Smith re payment in connection with a court case

DCD/L/LP23/34 9 December 1720

Letter from John Wilkinson to Posthumus Smith re shortage of cash

DCD/L/LP23/35 23 January 1750

Letter from the Dean to Dean and Chapter registrar re investment of Mrs Carr's £500

DCD/L/LP23/35A 1662-19 November 1750

Note of payments to organists and schoolmasters, showing details of salaries and augmentations paid from 1661-62 to 1750.

*Ownership history:* Previously referenced L/LP24/30

DCD/L/LP23/36 [c.1774]

Note of expenses of the choir at Newcastle



DCD/L/LP23/37 8 January 1771

Certificate re search for registered judgements, crown debts etc. against Robert Page Page, James Coates Sowerby and Jane Burrell

DCD/L/LP23/38 - 45 1798

Letters re consent to the contribution of £1000 to the service of government:

DCD/L/LP23/38. 10 February 1798

Letter from Dean and Chapter registrar to absent canons requesting their views re the contribution

DCD/L/LP23/39 13 February 1798

Letter from Canon Dampier

DCD/L/LP23/40 14 February 1798

Letter from Canon Price

DCD/L/LP23/41 14 February 1798

Letter from Canon Ogle

DCD/L/LP23/42 16 February 1798

Letter from Canon Poyntz

DCD/L/LP23/43-44 19 February 1798

Letter from Canon Haggitt

DCD/L/LP23/45 22 February 1798

Letter from the Dean reporting that he has subscribed £1000 in the name of Dean and Chapter for the service of government

DCD/L/LP23/46 27 July 1798

James Wyatt's receipt to Matthew Woodfield for £260:10:0d

DCD/L/LP23/47 20 December 1798

Letter from Henry Hoare and Company to the Dean re purchase of stock

DCD/L/LP23/48 24 December 1798

Letter from the Dean to Matthew Woodfield re wood-fund stock

DCD/L/LP23/49 14 January 1799

Letter from the Dean to Matthew Woodfield enclosing letters of attorney re wood-fund stock

DCD/L/LP23/50 March 1799

Copy of Dean and Chapter appointment of attorneys to accept transfers of interest or share in the capital or joint stock of 4% annuities consolidated 6 April 1780.

Also: Copy of order for payment of dividends, 22 Jan. 1799

DCD/L/LP23/51 March 1799

Copy of Dean and Chapter appointment of attorneys to accept transfers of interest or share in the capital or joint stock of 3% annuities

DCD/L/LP23/52 6 September 1800

Note of dividends from 3% and 4% annuities

DCD/L/LP23/53-54 9 August 1803

Letter from the Dean to Dean and Chapter registrar re a subscription from D.&C. to the fund at Lloyds [for the defence of the realm ?]. With: Cover

DCD/L/LP23/55 18 December 1805

Letter from the Chapter to the Dean requesting his consent to the subscription of £450 to the fund at Lloyds [for the defence of the realm]. Added: Dean's consent

DCD/L/LP23/56 16 January 1806

Letter from the Dean approving a subscription for 20 copies of Dr Holmes' book and consenting to the investment by Dean and Chapter of £500

DCD/L/LP23/57-58 undated

Extracts from Receiver's Books 1546-1807, relating to Felling tithes and the seventh prebend

DCD/L/LP23/59 undated

Robert Blackburn's account of income tax paid on interest

DCD/L/LP23/60 1 December 1808

The Dean's consent to a donation to Mr Barnes, vicar of Berwick

DCD/L/LP23/61-62 undated

Tax returns on Dean and Chapter property 1805-11

DCD/L/LP23/63 undated

Account of fines at audit 1804-14

DCD/L/LP23/64 1814

Dean and Chapter registrar's book balancing receiver's and treasurer's accounts for 1727-8, listing estates assigned to the deanery and the canons' stall, and calculating dividends. 1727-1814

DCD/L/LP23/65 - 77 1816-1818

Documents relating to Joseph Hepworth's estate:

DCD/L/LP23/65. 14 May 1816

Letter from R.C.Stather of London to Joseph Hepworth demanding payment of his account

DCD/L/LP23/66 14 May 1816

Letter from Ashton, Goodwin & Co. of Leek to Joseph Hepworth demanding payment of their account

DCD/L/LP23/67 14 May 1816

Letter from H.G. and T.Sheppard of Frome to Joseph Hepworth demanding payment of their account

DCD/L/LP23/68 15 May 1816

Letter from J. and W. Dent of Worcester to Joseph Hepworth demanding payment of their account

DCD/L/LP23/69 6 December 1816

Printed notice to the creditors of Joseph Hepworth. With: Authority to receive a dividend on behalf of Langford & Ridge of London, 30 Sept. 1816

DCD/L/LP23/70 24 September 1816

Letter from Meek, Innes and Britton to S.Binks making a claim on Joseph Hepworth's estate

DCD/L/LP23/71 28 September 1816

Letter from Phillips and Elliot of Manchester to John Leybourne and William Ripon making a claim on Joseph Hepworth's estate

DCD/L/LP23/72 2 October 1816

Letter on behalf of James Walley & Co. of Manchester to Mr Henry Donkin re his claim on Joseph Hepworth's estate

DCD/L/LP23/73 2 December 1816

Letter from Hebden Browne and Son to Joseph Hepworth requesting a payment

DCD/L/LP23/74 18 February 1818

Letter from H.Launey of London re claim for a dividend from Joseph Hepworth's estate

DCD/L/LP23/75 19 October 1816

Note about dividends due to some of Joseph Hepworth's creditors

DCD/L/LP23/76-77 1816-1818

Account of debts due from Joseph Hepworth's estate with a first dividend at 6s. in the £

DCD/L/LP23/78 6 October 1818

Letter from William Hamilton to John Leybourne re purchase of debentures

DCD/L/LP23/79 15 November 1820

Letter from Henry Hoare & Co. to the Dean re a power of attorney required by Mr Woodifield for disposal of the wood-fund stock

DCD/L/LP23/80 16 November 1820

The Dean's consent to the sale of a portion of the wood-fund stock

DCD/L/LP23/81 16 November 1820

Letter to Matthew Woodifield from Henry Hoare & Co. enclosing a power of attorney for the disposal of the wood-fund stock

DCD/L/LP23/82 - 90 1821

Notes from Sir Francis Blake & Co. to John Leybourne reporting credits and debits to his account:

DCD/L/LP23/82. 3 October 1821

DCD/L/LP23/83 5 October 1821

DCD/L/LP23/84 8 October 1821

List of amounts

DCD/L/LP23/85 12 October 1821

DCD/L/LP23/86 15 October 1821

DCD/L/LP23/87 19 October 1821

DCD/L/LP23/88 26 October 1821

DCD/L/LP23/89 2 November 1821

DCD/L/LP23/90 9 November 1821

DCD/L/LP23/91 23 October 1822

Letter from Bainbridge & Brown to Matthew Woodifield re sale of stock

DCD/L/LP23/92 - 104 1822-1823

Correspondence etc between Matthew Woodfield and Henry Hoare & Co, bankers:

DCD/L/LP23/92. 24 October 1822  
 DCD/L/LP23/93 27 November 1822  
 DCD/L/LP23/94 6 November 1823  
 DCD/L/LP23/95 7 November 1823  
 DCD/L/LP23/96-97 11 November 1823  
 DCD/L/LP23/98 22 November 1823  
 DCD/L/LP23/99 24 November 1823  
 DCD/L/LP23/100-102 6 December 1823  
 Enclosed: Account  
 DCD/L/LP23/103 10 December 1823  
 DCD/L/LP23/104 15 December 1823

DCD/L/LP23/105-106 1824

Account of the estate of Jonathan Storey, deceased

DCD/L/LP23/107-108 19 October 1829

Letter from James Birch Kelly to John Leybourne re Storey's legacies

DCD/L/LP23/109 1848

Note of interest

DCD/L/LP23/110 undated  
 Note of some sums of money

DCD/L/LP23/111 undated  
 Some calculations

DCD/L/LP23/112 undated  
 Some names and a note of receipt

DCD/L/LP23/113 undated  
 Some calculations

DCD/L/LP23/114 undated  
 A calculation, with some names

DCD/L/LP23/115 undated  
 Cover addressed to Mr John Simpson. Added: calculation

DCD/L/LP23/116 undated  
 A calculation

DCD/L/LP23/117 undated  
 Form of power of attorney granted by Dean and Chapter to Hoares of London, bankers, and John Noble, broker

DCD/L/LP23/118 undated  
 Lists of amounts and calculations

DCD/L/LP23/119 undated  
 List of amounts

DCD/L/LP23/120    undated

Printed notice re Blanchland and Hunstanworth Woods. Dorset: Some rough calculations

DCD/L/LP23/121    undated

Fragment, including part of a financial calculation (provenance unknown)

#### Documents relating to subsidies

DCD/L/LP25    1593-1668, undated

Listed in date order

DCD/L/LP25/1-2    undated, 9 November 1593

Fleming's and Tanfield's opinions about the payment of subsidies by Dean and Chapter Undated.

Enclosed: Notes of the value of the deanery of Durham and the first prebend

DCD/L/LP25/3    12 July 1610

Statement by Bishop of Durham of grounds for exempting the inhabitants of his jurisdiction from subsidies. Dorset: List of important laymen in the north east of England

DCD/L/LP25/4    16 June 1634

Certificate re fee-farm rent paid to the Queen

DCD/L/LP25/5-6    January 1668

Extract from the Baga de particulis re unpaid subsidies of the diocese of Durham

DCD/L/LP25/7    January 1668

Extract from the Pipe Office records

DCD/L/LP25/8-9    11 February 1668

Case re subsidies, with Sir Robert Atkyns' opinion

DCD/L/LP25/10-11    undated

Case re subsidies, with Edward Thurland's opinion

DCD/L/LP25/12-13    17 February 1668

Certificate from deputy auditor re subsidies

DCD/L/LP25/14    undated

Extract from Pipe Office records re subsidies

DCD/L/LP25/15    undated

Some queries and answers re subsidies

DCD/L/LP25/16-17    undated

Case of Dean and Chapter upon the Act for Subsidies of 1663

DCD/L/LP25/18-19    undated

Details of the searches and enquiries made by Canon Basire and his son Isaac re payment of subsidies by Dean and Chapter

DCD/L/LP25/20-22    undated

Account of tenths and subsidies within the diocese of Durham

DCD/L/LP25/23    undated

Robert Stephens' opinion about lands etc. liable to pay subsidies