

Dr The Library Company of Philadelphia

In Account with

Joseph Parker Norris Treasr.

Cr.

1793.

May... 21	To Cash paid Richard Wells balance of the building Committee Ac for erecting the Philad ^a Library	£ 55.. 12.. 10
	To ditto paid Zachary Poulson balance of Quarters Salary to 1 st Inst.	19.. 12.. 10
	To ditto paid Ben. K. Morgan Secretarys Salary to the 6 th Inst.	6.. 0.. 0
	To ditto paid James Pearson for making out the ground for Loganian Library	0.. 10.. 0
	To ditto paid Jos. Cruikshank for books &c.	21.. 4.. 7
July... 10	To ditto paid L. Poulson for printing blank Receipts & Labels	7.. 10.. 0
19	To ditto paid D. C. Claypoole advertising Annual Election &c.	1.. 10.. 0
26	To ditto paid Henry Voight for a Clock	27.. 0.. 0
August... 2	To ditto paid L. Poulson a Quarters Salary due 1 st Inst.	25.. 0.. 0
15	To ditto paid Thomas Parke bal due the Committee for building the Loganian Room	171.. 17.. 6
Novem ^r . 27	To ditto paid Mordecai Lewis for J. Swanwicks off on bearing & C ^d London £75 Ailing	123.. 5.. 0
	To ditto paid Geo. Logans 1 Year Groundrent due August 11 th	37.. 10.. 0
Decem ^r . 4	To ditto paid John Dunlap for advertising & the American Daily Advertiser to 15 th Septem ^r last	5.. 11.. 8
7	To ditto paid Zachary Poulson Quarters Salary due 1 st Nov ^r	25.. 0.. 0
24	To ditto paid Mary Norris an Years Groundrent due August 10 th	90.. 0.. 0
1794. January 7	To ditto paid T. Parke duty & freight of Books imported in the Pigon from London	10.. 6.. 4
	To ditto paid ditto... additional Expence in finishing the Loganian Room	16.. 9.. 9
February 7	To ditto paid L. Poulson a Quarters Salary due the 1 st Inst.	25.. 0.. 0
March... 7	To ditto paid John Cameron for a double Ruled Alphabet Book	4.. 10.. 0
April... 2	To ditto paid L. Poulson for Doct ^r Johnsons Life &c.	1.. 12.. 3
3	To ditto paid Mordecai Lewis balance of Duty & frt. on Books	3.. 4.. 0
4	To ditto paid Thos. Parke Expence of getting the Shelves on East side Library Room	36.. 7.. 4
21	To ditto paid Josiah Newes for Independent Gazetteer for 1 Year	1.. 0.. 0

£ 721.. 6.. 1

Balance due the Library Company of Philad^a £3.. 7.. 6.

44.. 2.. 10

£ 765.. 8.. 11

1793.

May... 21	By Cash of Sam ^l Coates late Treasurer	£ 3.. 7.. 6
	By ditto of John Morrifon for a Share	£ 10..
June... 13	By ditto of Geo. H. Mannion	10..
July... 3	By ditto of Geo. Booth	10..
26	By ditto of Hen. Voight	10..
31	By ditto of Geo. Westcott	10..
August 21	By ditto of Sam ^l Coates Treasurer of the Loganian Library	100.. 0.. 0
Decem ^r . 1	By ditto of William Lane for a Share	10..
14	By ditto of Adam Kuhn & L. M. Fox p ^r hands of Adam Kuhn in part of Groundrent issuing out of a Lot the corners of Chestnut & Fifth Streets	62.. 10.. 0
1794. By ditto of John Bleakley in full for Groundrent to August 11 th		62.. 10.. 0
January 11	By ditto of Joseph Anthony Rent of Cellars under the Hall to the 15 th Ult ^o	52.. 10.. 0
31	By ditto of James Ward for a Share	15..
February 4	By ditto of Andrew Brown on acct.	18.. 15.. 0
12	By ditto of William Kammwell for a Share	15..
21	By ditto of Adam Kuhn & Sam ^l M. Fox p ^r hands of Wm Moore in full for Groundrent issuing out of the Lot the corners of Chestnut & Fifth Streets to 10 th August last	62.. 10.. 0
April... 9	By Cash of Andrew Brown p ^r the hands of Sam ^l Coates	8.. 10.. 11
	By ditto of Sam ^l Coates G. Edds Annual payment & fine 1793 & omitted to be accounted for	0.. 15.. 0
	By ditto of Wm Nichols for a Share	15..
		105.. 0.. 0
	By 2. Annual payments	£ 1.. 0.. 0
60.	ditto at 10 th & fine 5 th	45.. 0.. 0
6.	ditto at 10 th & fine 10 th	6.. 0.. 0
8.	ditto at 10 th & fine 15 th	10.. 0.. 0
4.	ditto at 10 th & fine 30 th	8.. 0.. 0
		70.. 0.. 0
	By Cash of Doct ^r Parke Annual payments for 3 Years on E. Maddocks Share omitted to be hereof credited	1.. 10.. 0
	By ditto fundy fines	0.. 10.. 0
		£ 765.. 8.. 11

Philadelphia May 1st 1794.

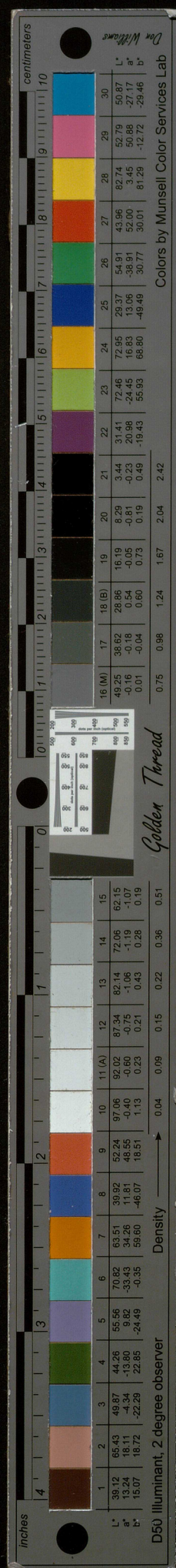
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Joseph Parker Norris.

The Committee appointed to examine & settle the Accounts of Joseph Parker Norris Treasurer Report That there appears a ballance due to the Library Company of Three pounds, seven shillings six pence Paper money of the State of Pennsylvania and of Forty four pounds, two shillings ten pence specie.

Philad^a May 1st 1794Sam^l M^ore

Joseph Parker's Norris's
Account, from May, 1793,
to May, 1794. - 7441.5.12



Dr The Library Company of Philadelphia

In Account with

Joseph Parker Norris Treasr.

Ct.

1793.				
May	21	To Cash p. Richd. Wells Balance of the building Committee Acc for erecting the Philad. Library	£ 55..18..10	
		To ditto p. L. Boulton balance of Quarter Salary to 1 st Inst.	19..18..10	
		To ditto p. Ben. K. Morgan Secretarys Salary to 6 th Inst.	6..0..0	
		To ditto p. Ed. Pearson for marking out the ground for Logonian Library.	0..10..0	
		To ditto p. For Crutcher for books &c.	21..4..7	
July	10	To ditto p. L. Boulton for printing blank Receipts & Labels.	7..10..0	
	19	To ditto p. D. C. Claypoole advertising Annual Election.	1..10..0	
	26	To ditto p. Men. Wright for a Clock.	27..0..0	
August	2	To ditto p. L. Boulton a Quarter Salary due 1 st Inst.	25..0..0	
	15	To ditto p. A. Parke bal. due the Committee for building the Logonian Room	171..17..6	
Novem ^r	27	To ditto p. M. Lewis for J. Swamwicks oft on bearing a C. London £75 sterling	128..5..0	
		To ditto p. G. Logan 1 Yr Groundrent due August 11 th	37..10..0	
Decem ^r	4	To ditto p. L. Dunlap for advertising a the American Daily Advertiser to 15. Septem ^r last	5..11..8	
	7	To ditto p. L. Boulton Quarter Salary due Nov ^r 1 st	25..0..0	
	24	To ditto p. Mary Norris an years Groundrent due August 10 th	90..0..0	
January	7	To ditto p. L. Parke duty & fit. of books imports in the Pigon from London	10..6..4	
		To ditto p. ditto .. additional Expence in finishing the Logonian Room	16..9..9	
February	7	To ditto p. L. Boulton a Quarter Salary due 1 st Inst.	25..0..0	
March	7	To ditto p. J. Cameron for a double Ruled Alphabet book.	4..10..0	
April	2	To ditto p. L. Boulton for Doct. Johnsons Life &c.	1..12..3	
	3	To ditto p. M. Lewis Balance of duty & fit on books.	3..4..0	
	4	To ditto p. M. Parke Expence of attaining the Shelves on East side Library Room.	36..7..4	
	26	To ditto p. Social News for independent Gazette for 1 Year.	1..0..0	

Balance due the Library Company of Philad.

Paper Money £ 721. 6. 1
 3. 7. 6
 44. 2. 10
 £ 765. 8. 11

1793.				
May	21	By Cash of Sam ^l Carter late Treasr.	£ 3. 7. 6	£ 220..8..0
		By ditto of John Morrison for a Share	10.	
June	13	By ditto of G. H. Morrison ..	10	
July	3	By ditto of Geo. Booth ..	10.	
	26	By ditto of Men. Wright ..	10.	
	31	By ditto of Geo. Westcot ..	10.	
August	21	By ditto of Sam ^l Carter Treasr of the Logonian Library	100..0..0	
Decem ^r	1	By ditto of Wm Lane for a Share	10.	
	14	By ditto of Adam Hulm & S. M. Fox H. hands of Adam Hulm in part of } Groundrent issuing out of a Lot the Corner of Chestnut & fifth streets }	62..10..0	
		By ditto of John Blackley in full for Groundrent to August 11 th	62..10..0	
January	11	By ditto of Jm. Anthony Rent of Cellar under the hall to 15 th ult.	52..10..0	
	31	By ditto of Ed. Ward for a Share	15.	
February	4	By ditto of Andrew Brown on acc	18..15..0	
	12	By ditto of William Samwell for a Share	15.	
	21	By ditto of Adam Hulm & Sam ^l M. Fox H. hands of Wm Moore Smith in full for } Groundrent issuing out of the Lot the Corner of Chestnut & fifth streets to 10 Aug ^r last }	62..10..0	
April	9	By ditto of And. Brown H. hands of Sam ^l Carter	8..10..11	
		By ditto of Sam ^l Carter by Bds Annual payment & fine 1793	0..15..0	
		By ditto of Wm Nichole for a Share	15.	
		By 2 Annual payments at 10 th ..	£ 1. 0. 0	
	60	ditto .. 10 th fine 5 th ..	45. 0. 0	
	6	ditto .. 10 th ..	6. 0. 0	
	8	ditto .. 10 th ..	10. 0. 0	
	4	ditto .. 10 th ..	8. 0. 0	
			70..0..0	
		By Cash of Doctor Parke Annual payments for 3 Years on C. Maddocks share	1..10..0	
		By ditto sundry fines	0..10..0	
			£ 765. 8. 11	

Philadelphia May 1st 1794

Errors Excepted.

J^o Parker Norris

The Committee appointed to examine & settle the accounts of Joseph Parker Norris, Treasurers Report That there appears a ballance due to the Library Company of Three pounds, seven shillings six pence Paper money of the State of Pennsylvania and of Forty four pounds two shillings & ten pence Specie

Philadelphia May 1st 1794

Sam^l M^o Wood
 John Keighin

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Joseph Parker Norris's
Account, from May, 1793,
to May, 1794. —

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