

*Store*  
**LEDGER**  
*D*

STORE LEDGER D

1 Oct 1858 to  
31 Dec 1868

FIC  
IW1



Mendoza - Capt. 1870s by Colonel  
Henry Overman -  
Sanco Do -

Clara Perilla not indexed

Carry all back from Stone  
Book into Ledger Book  
as "Island" "Live Stock"  
"Sheep" & any other

Wages Book to be regularly  
kept up Monthly & as  
pencil Master

Pencil Writing in the  
Book the description  
& in all books

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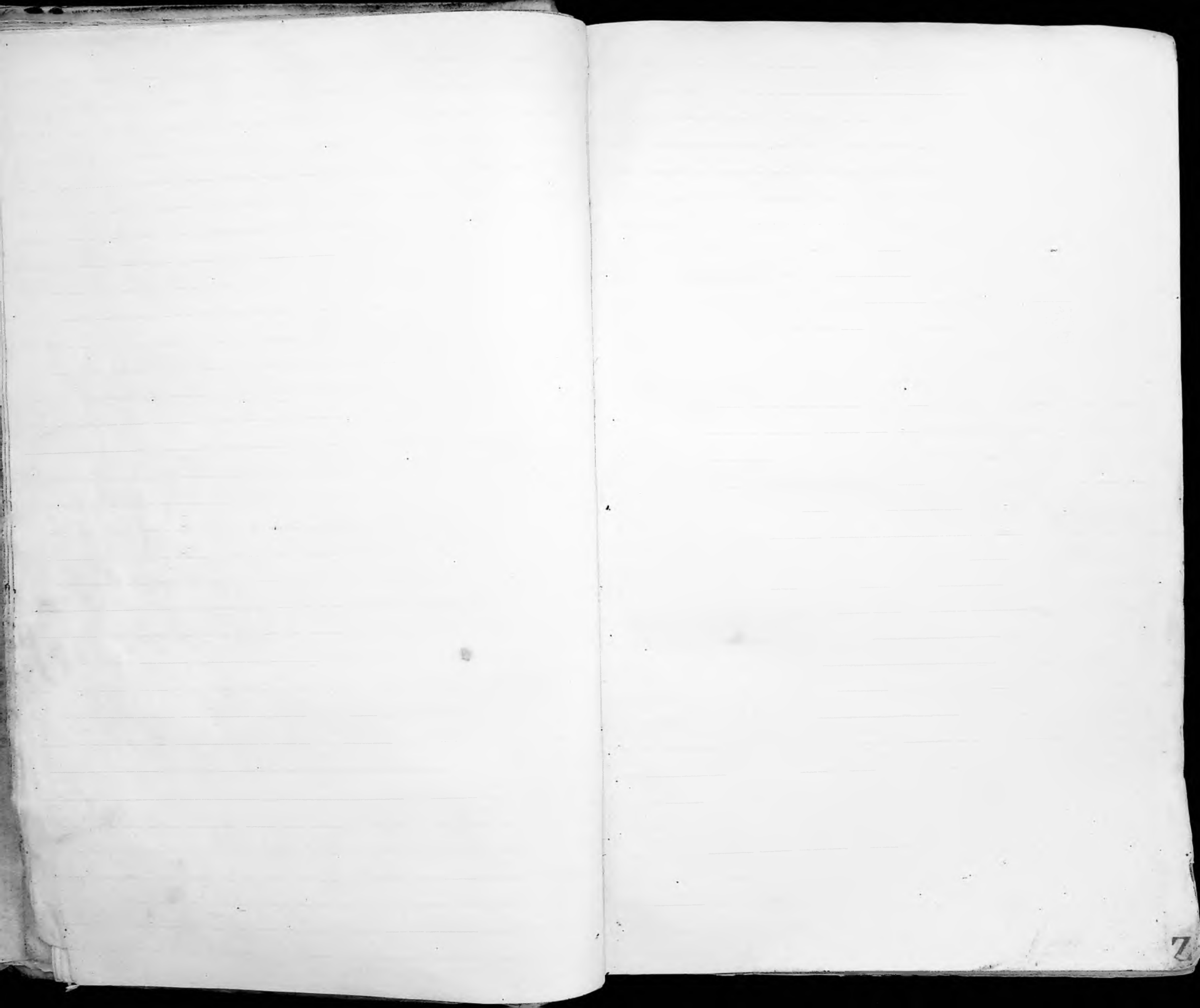
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Dr

J. Bonner

Cr

1858  
Sept 10

1858  
Sept 10 13 15

|               |                                     |     |     |    |    |
|---------------|-------------------------------------|-----|-----|----|----|
| Oct 1         | By Balance due him in Dec: Cr. foli | 10  | 30  | 5  | 10 |
| " 10          | do                                  | 1   | 10  |    |    |
| Nov 11        | do                                  | 2   | 2   |    |    |
| " 11          | do                                  | 2   | 2   |    |    |
| " 30          | do                                  | 2   | 2   | 19 | 8  |
| " 11          | Stores in D.B.                      | 11  | 4   |    |    |
| Dec 1         | Cash                                | 3   | 3   |    |    |
| " 2           | do                                  | 3   | 1   |    |    |
| " 21          | do                                  | 14  | 16  | 6  |    |
| 1859<br>Jan 1 | Cash                                | 4   | 5   |    |    |
| " 3           | do                                  | 4   | 2   |    |    |
| " 29          | do                                  | 5   | 10  |    |    |
| " 31          | do                                  | 5   | 19  | 11 |    |
| " "           | do S. Store                         | 6   | 9   | 1  |    |
| Feb 12        | Cash                                | 6   | 1   | 15 |    |
| " 31          | Stores                              | 30  | 1   |    | 7  |
| " "           | Cash                                | 6   | 1   | 2  | 2  |
| Mar 11        | do                                  | 6   | 3   | 6  | 2  |
| " 31          | Stores                              | 35  |     | 9  | 4  |
| April 11      | Cash                                | 7   | 25  |    |    |
| " 21          | Stores                              | 8   |     | 11 |    |
| " "           | do                                  | 39  |     | 6  | 11 |
| May 2         | Cash                                | 8   | 10  |    |    |
| " 16          | do                                  | 8   | 26  | 4  |    |
| " 31          | do                                  | 8   | 5   |    |    |
| " "           | Stores                              | 148 | 5   | 14 | 6  |
| March         | Cash                                | 7   | 5   | 2  |    |
| Aug 9         | Cash                                |     | 10  |    |    |
|               | Cash over                           |     | 124 | 17 | 11 |

1204 17



Ordnung: Rhein-Donner.

67

|  | 1891 | 1892 | 1893 | 1894 | 1895 | 1896 | 1897 | 1898 | 1899 | 1900 | 1901 | 1902 | 1903 | 1904 | 1905 | 1906 | 1907 | 1908 | 1909 | 1910 | 1911 | 1912 | 1913 | 1914 | 1915 | 1916 | 1917 | 1918 | 1919 | 1920 | 1921 | 1922 | 1923 | 1924 | 1925 | 1926 | 1927 | 1928 | 1929 | 1930 | 1931 | 1932 | 1933 | 1934 | 1935 | 1936 | 1937 | 1938 | 1939 | 1940 | 1941 | 1942 | 1943 | 1944 | 1945 | 1946 | 1947 | 1948 | 1949 | 1950 | 1951 | 1952 | 1953 | 1954 | 1955 | 1956 | 1957 | 1958 | 1959 | 1960 | 1961 | 1962 | 1963 | 1964 | 1965 | 1966 | 1967 | 1968 | 1969 | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 | 2298 |
|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
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Ge<sup>te</sup>. John Renner

U. R.

[illegible]

| 1858    |                       | By Balance due from so Led: C. July |                    | 112            | 13 | 7  | 8  |
|---------|-----------------------|-------------------------------------|--------------------|----------------|----|----|----|
| Oct 1   | To Howard C. 14       | 3                                   | in Oct 4 1/2 wages | 7              | 6  | 10 | "  |
| " 31    | do " 7                | —                                   | Nov 10 " do        | 13             | 9  | 10 | "  |
| " 29    | Cash 2                | 12                                  | Dec 30 " do        | 20             | 6  | 10 | "  |
| " 1     | do 2                  | 1—12                                | Jan 31 " do        | 25             | 6  | 10 | "  |
| Nov 16  | do 3                  | 1—13                                | Feb 28 " do        | 30             | 6  | 10 | "  |
| " 1     | do 3                  | 8 5                                 | Mar 31 " do        | 36             | 6  | 10 | "  |
| " 1     | do 12                 | 2 5 6                               | Apr 30 " do        | 48             | 6  | 10 | "  |
| Dec 1   | " C. P. 29            | 2                                   | " May 31 " do      | 49             | 6  | 10 | "  |
| " 31    | " 1 Horse (C. L. 1859 | 46                                  | 5                  | " June 30 " do | 44 | 6  | 10 |
| Jan 1   | " 1 Horse 1860        | 23                                  | —                  | July 31 " do   | 52 | 6  | 10 |
| " 31    | " 1 Horse 24          | 3                                   | 6                  |                |    |    |    |
| " 1     | Services 43           | 2                                   | —                  |                |    |    |    |
| Feb 1   | Cash 6                | 1                                   | 10                 |                |    |    |    |
| " 1     | do order 5            | 1                                   | 2                  |                |    |    |    |
| " 1     | do " 6                | 3                                   | —                  |                |    |    |    |
| March 1 | Cash 7                | 5                                   | 10 2               |                |    |    |    |
| " 1     | do 6                  | 1                                   | 15                 |                |    |    |    |
| " 1     | do 7                  | 2                                   | —                  |                |    |    |    |
| " 1     | do 15                 | 1                                   | 4 6                |                |    |    |    |
| April 1 | Cash 7                | 8                                   | —                  |                |    |    |    |
| " 1     | do 7                  | 1                                   | 10 2               |                |    |    |    |
| " 1     | do 39                 | 1                                   | 10 10              |                |    |    |    |
| May 31  | Cash 8                | —                                   | 15                 |                |    |    |    |
| " 1     | do 47                 | 1                                   | 3 6                |                |    |    |    |
| June 1  | Cash order 8          | 2                                   | —                  |                |    |    |    |
| " 1     | 1 Long Horse 51       | 8                                   | —                  |                |    |    |    |
| July 1  | Cash Balance 9        | 4                                   | 17 4               |                |    |    |    |
|         |                       |                                     | 87 7 11            |                |    |    |    |

J Brown

| 1864    |                 | 1864 |             | 1864    |          |             |
|---------|-----------------|------|-------------|---------|----------|-------------|
| Dr      |                 | Dr   |             | Cr      |          |             |
|         |                 |      |             |         |          |             |
| Oct. 31 | To Stores       | ✓    | 8 14 10     | Nov. 30 | By wages | 366 6 4 8   |
| Nov.    | "               | "    | "           | Dec. 31 | "        | 372 113 6 8 |
| Oct.    | Cash order      | ✓    | 41 52       |         | Balance  | 123 3 8     |
|         | do do           | ✓    | 41 520      |         |          |             |
|         | do do           | ✓    | 41 1        |         |          |             |
| 31      | Stores          | 374  | 5 6 2       |         |          |             |
|         | Cash order      | ✓    | 40 55       |         |          |             |
| 1865    |                 | £    | 142 15 0    | 1865    |          | £ 142 15 0  |
| Jan. 1  | To Balance      | £    | 123 3 8     | Jan. 31 | By wages | 377 113 6 8 |
| 31      | To Stores       | 38   | 5 3 0       | Feb. 28 | By wages | 388 113 6 8 |
| Feb. 9  | " Cash order    | ✓    | 42 5 6 3    | Mar. 31 | " DO     | 395 113 6 8 |
| "       | " Stanley Store | ✓    | 42 7 7 9    | "       | Balance  | 180 4 0     |
| "       | " Cash          | ✓    | 32 10 0 0   |         |          |             |
| Apr. 28 | " Stores        | 38   | 5 7 6 2     |         |          |             |
| Mar. 31 | " DO            | 38   | 5 1 13 2    |         |          |             |
|         |                 | £    | 220 4 0     |         |          | £ 220 4 0   |
| Apr. 1  | To Balance      | £    | 180 4 0     | Apr. 30 | By wages | 413 113 6 8 |
| Apr. 1  | To Cash         | ✓    | 45 5 0 6    | May 31  | By wages | 425 113 6 8 |
| "       | " Cash          | ✓    | 45 5 0 6    | Jun 30  | By wages | 413 6 8     |
| "       | "               | ✓    | 5           |         | Balance  | 179 12 10   |
| "       | "               | ✓    | 52 9 7      |         |          |             |
| May     | "               | ✓    | 52          |         |          |             |
| "       | " Cash          | ✓    | 44 5 10 0   |         |          |             |
| "       | "               | ✓    | 44 5 10 0 0 |         |          |             |
| June    | " Cash          | ✓    | 44 5 4 8 0  |         |          |             |
| 30      | Stores          | 38   | 5 1 9 5     |         |          |             |
|         |                 | £    | 219 2 10    |         |          | £ 219 2 10  |
| July 1  | To Balance      | £    | 179 12 10   | July 31 | By wages | 425 113 6 8 |
| "       | " Cash order    | ✓    | 44 4 10     |         |          |             |
|         |                 | £    | 180 12 10   |         |          | £ 180 12 10 |



Dr

J Bonner

Cr

|                          |             |                          |             |
|--------------------------|-------------|--------------------------|-------------|
| 1865                     |             | 1865                     |             |
| July To Amt brought over | £ 183 12 10 | July By Amt brought over | £ 13 6 8    |
| " 31 To Stores           | 40 4 6 3    | Aug 31 " Wages           | 433 13 6 8  |
| Aug " Cash of Stan Store | 15 10 17 6  | Sep 30 " DO              | 1441 13 6 8 |
| 31 Stores                | 40 6 13 10  | " Balance                | 166 10 2    |
| Sep 30 Stores            | 40 1 7 9    |                          |             |
|                          | £ 206 18 2  |                          | £ 206 18 2  |

|                    |              |                 |            |
|--------------------|--------------|-----------------|------------|
| 1865               |              | 1865            |            |
| Oct 1 To Balance   | £ 166 10 2   | Oct 31 By wages | 407 15 6 8 |
| " " Cash order     | 10 - 10 -    | Nov 30 " Wages  | 157 14 2 0 |
| " 31 " Stores      | 20 - 15 10 2 | " " Balance     | 143 1 11 2 |
| Nov " Cash Stan St | 47 1 3 6     |                 |            |
| 30 " Stores        | 40 1 3 7     |                 |            |

|                  |              |                              |           |
|------------------|--------------|------------------------------|-----------|
| 1865             |              | 1865                         |           |
| Dec 1 To Balance | £ 143 1 11 2 | Dec 4 By Wages 3 days        | £ 1 10 0  |
| Stores -         | 41 4 3 7     | " " Cash order of Stan       | 1 0 0     |
|                  | £ 147 5 6    | " " Same 2 days, Nov Dec 1/4 | 1 0 0     |
|                  |              | 16 Balance                   | 144 15 6  |
|                  |              |                              | £ 147 5 6 |

Balance £144.15.6 transferred to H.

Bonners acct. with Stanley Office

Dec 1865

|                |            |
|----------------|------------|
| July 31 Stores | 41 £ 2 9 " |
| July 28 " "    | 41 " 7 "   |
| July 31 " "    | 41 " 2 "   |

£ 2 18 " M. by Cash £ 2 18 "

|                 |           |                          |  |
|-----------------|-----------|--------------------------|--|
| 1867            |           | 1867                     |  |
| March To Stores | 166 7 5 9 | July 16 Cash received by |  |

M. Bonner

7 5 9

Dr

L Johnson

|                        |           |                                      |           |
|------------------------|-----------|--------------------------------------|-----------|
| 1858                   |           | 1858                                 |           |
| Oct 1.                 |           | By Bonners dues him as Sec. Co. gold | 20 1 4 1  |
| " " To the same Co. 20 | 15 6      | Oct 31 By wages                      | 7 3 15 "  |
| " 31 " do              | 10        | Nov 30 " do                          | 3 15 "    |
| " 29 " Cash            | 2 2 2     | Dec 31 " do                          | 20 3 15 " |
| Nov 31 " Stores        | 12 1 2 7  | 1859 Jan 31 " do                     | 3 15 "    |
| Dec 31 " do            | 19 14 11  | Feb 29 " do                          | 3 15 "    |
| " 2 " Cash order       | 10 10     | Mar 31 " do                          | 31 3 15 " |
| 1858 Jan 31 " do       | 10 10     | April 30 " do                        | 40 3 15 " |
| Jan 31 " Cash          | 1 1       | May 31 " do                          | 49 3 15 " |
| " 31 " Stores          | 24 1 16 2 | June 30 " do                         | 44 3 15 " |
| " " Cash order         | 6 1 1     | July 31 " do                         | 54 3 15 " |
| Aug 31 " Stores        | 24 1 16 2 | Aug 31 " do                          | 58 3 15 " |
| Mar 31 " do            | 35 4 10   | Sept 30 " do                         | 61 3 15 " |
| April 30 " do          | 37 8      | Oct 31 " do                          | 68 3 15 " |
| May 2 " Cash order     | 8 7       | Nov 30 " do                          | 68 3 15 " |
| " 31 " Stores          | 47 16 2 6 | Dec 31 " do                          | 71 4 "    |
| " " Cash order         | 8 1 15    |                                      |           |
| Jan 31 " Stores        | 43 13 5   |                                      |           |
| " " Cash               | 8 1       |                                      |           |
| July 12 " Cash         | 9 1 15 0  |                                      |           |
| " 12 " Cash            | 9 4 0 0   |                                      |           |
| " 12 " Cash            | 5 15 0    |                                      |           |
| Aug 1 " Cash           | 5 15 0    |                                      |           |
| " " Stores             | 5 15 4    |                                      |           |
| Sept 1 " Cash order    | 10 5 10 0 |                                      |           |
| Oct 1 " Stores         | 41 15 6   |                                      |           |
| Nov 1 " Stores         | 44 15 7   |                                      |           |
| Dec 1 " Cash order     | 11 2      |                                      |           |
| Jan 1 " Stores         | 44 14 11  |                                      |           |
| Feb 1 " Cash order     | 11 7 5    |                                      |           |
| Mar 1 " Stores         | 5 7 1     |                                      |           |
| Apr 1 " Cash           | 2 6 11 2  |                                      |           |

C. Johnson

|         |                    |                |           |
|---------|--------------------|----------------|-----------|
| Jan 1   | Balance            | 100 14 8       | 100 14 8  |
| Feb 1   | Cash               | 12 2 0         | 112 16 8  |
| March 1 | Stores             | 10 10 0        | 122 16 8  |
| April 1 | "                  | 2 11 0         | 124 17 8  |
| May 1   | "                  | 1 17 2         | 125 19 0  |
| June 1  | Cash order         | 16 4 10        | 141 14 10 |
| July 1  | Stores             | 1 11 7         | 142 15 7  |
| Aug 1   | Cash order         | 16 16 0        | 158 15 7  |
| Sept 1  | Stores             | 1 0 8          | 159 16 5  |
| Oct 1   | "                  | 1 1 8          | 160 18 3  |
| Nov 1   | "                  | 6 2            | 166 18 3  |
| Dec 1   | Cash order         | 18 11 0        | 184 18 3  |
| Jan 1   | Cash order         | 18 2 0         | 202 18 3  |
| Feb 1   | "                  | 8 2 0          | 210 18 3  |
| March 1 | Stores             | 18 4 10        | 228 18 3  |
| April 1 | Stores             | 11 16 1        | 239 18 3  |
| May 1   | Stores             | 11 1 6         | 250 18 3  |
| June 1  | Balance            | 2 11 7         | 252 18 3  |
| July 1  | Balance            | 2 11 7         | 254 18 3  |
| Aug 1   | To Stores          | 1 12 2         | 255 18 3  |
| Sept 1  | Stores             | 11 16 1        | 266 18 3  |
| Oct 1   | Cash order         | 3 0 9          | 269 18 3  |
| Nov 1   | To Stores          | 118 3 7 4      | 387 18 3  |
| Dec 1   | To Balance         | 12 3 4         | 400 18 3  |
| Jan 20  | To Stores          | 119 3 10 7 1/2 | 519 18 3  |
| March 1 | To Balance         | 1 3 3 1/4      | 520 18 3  |
| April 1 | "                  | 4 18 11        | 524 18 3  |
| May 1   | To Stores          | 3 7 2          | 527 18 3  |
| June 1  | To Cash Order      | 1 3 3 1/4      | 528 18 3  |
| July 1  | To Balance         | 1 4 5 1/4      | 529 18 3  |
| Aug 1   | "                  | 5 6 7 1/4      | 535 18 3  |
| Sept 1  | Marched By Balance | 1 9 0          | 536 18 3  |
| Oct 1   | Carried to vol 9   |                |           |

E. Johnson

|       |                    |                |               |
|-------|--------------------|----------------|---------------|
| April | Brought forward    | 1 9 5 1/4      | 1 9 5 1/4     |
| May   | To Stores          | 1 10 5         | 2 10 0 1/4    |
| June  | Cash Order         | 7 0 0          | 7 10 0 1/4    |
| July  | To Stores          | 1 8 10 1/2     | 8 9 10 1/4    |
| Aug   | Stores             | 5 9 9          | 13 9 10 1/4   |
| Sept  | To Stores          | 2 2 8          | 16 1 10 1/4   |
| Oct   | To Stores          | 2 19 11 1/2    | 18 0 11 1/4   |
| Nov   | To Cash order      | 2 10 0         | 19 10 11 1/4  |
| Dec   | To Stores          | 4 6 5 1/2      | 24 0 11 1/4   |
| Jan   | "                  | 113 3 19 5 1/2 | 25 19 11 1/4  |
| Feb   | "                  | 116 2 3 3 1/2  | 26 19 11 1/4  |
| March | "                  | 1 12 4 1/2     | 27 19 11 1/4  |
| April | To Cash Order      | 6 0 0          | 33 19 11 1/4  |
| May   | To Stores          | 124 2 2 2      | 35 19 11 1/4  |
| June  | By Balance         | 3 19 10 1/2    | 38 19 11 1/4  |
| July  | To Stores          | 133 9 9 1/2    | 51 19 11 1/4  |
| Aug   | "                  | 136 1 2 4      | 52 19 11 1/4  |
| Sept  | "                  | 141 4 1 5 1/2  | 56 19 11 1/4  |
| Oct   | "                  | 144 2 10 7 1/2 | 68 19 11 1/4  |
| Nov   | To Cash Order      | 25 2 0 0       | 93 19 11 1/4  |
| Dec   | To Stores          | 149 2 6 1 1/4  | 108 19 11 1/4 |
| Jan   | "                  | 158 10 8 0     | 123 19 11 1/4 |
| Feb   | To Cash Order      | 2 10 0         | 125 19 11 1/4 |
| March | By Balance         | 4 5 5 1/2      | 130 19 11 1/4 |
| April | Stores             | 163 7 2 3 1/2  | 193 19 11 1/4 |
| May   | "                  | 170 2 8 6      | 195 19 11 1/4 |
| June  | "                  | 199 1 3 1/2    | 196 19 11 1/4 |
| July  | "                  | 182 1 3 8 1/2  | 198 19 11 1/4 |
| Aug   | "                  | 184 1 16 2     | 200 19 11 1/4 |
| Sept  | "                  | 1719 2         | 203 19 11 1/4 |
| Oct   | Carried to vol 260 |                |               |





# John G. Harrington

|                |                     |                       |                     |   |
|----------------|---------------------|-----------------------|---------------------|---|
| 1864           | Brought forward     | May 31 By Balance     | 31 10               | " |
| June 1         | To Stores 90        | June 30 " By Wages 91 | 4 11 8              | " |
| "              | 30 To Balance       |                       | 33 8 3 1/2          | " |
|                |                     |                       | <u>36 1 8 1/2</u>   | " |
| July 31        | To Stores           | July 30 By Balance    | 33 8 3 1/2          | " |
| August "       | "                   | July By Wages 102     | 4 11 2              | " |
| Sept "         | 113                 | August " "            | 105 4 11 8          | " |
| Oct "          | 116                 | Sept " "              | 112 4 11 8          | " |
| Nov "          | 120                 | Oct " "               | 119 4 11 8          | " |
| " 13           | To Cash Order       | " " "                 | 120 3 7 8           | " |
| Dec 3          | " "                 | " " "                 | 125 4 11 8          | " |
| "              | To Stores 124       |                       | 2 4 2 1/2           | " |
| "              | To Balance          |                       | <u>26 1 9 4 1/2</u> | " |
|                |                     |                       | <u>54 14 3 1/2</u>  | " |
| 1865           | Jan 1 To Stores 133 | Jan 31 By Balance     | 26 1 9 4 1/2        | " |
| Feb "          | 136                 | Jan " Wages 132       | 4 11 8              | " |
| "              | To Cash Order 6     | Feb " "               | 137 4 5 3           | " |
| March "        | 25                  | March " "             | 140 4 11 8          | " |
| "              | To Stores           | April " "             | 145 4 11 8          | " |
| "              | To Stores 144       | May " "               | 148 4 11 8          | " |
| May "          | 149                 | June " "              | 157 4 11 8          | " |
| June "         | 150                 |                       |                     | " |
| " 25           | To Cash Order       |                       |                     | " |
| "              | " "                 |                       |                     | " |
| "              | To Balance          |                       |                     | " |
|                |                     |                       | <u>54 2 11 1/2</u>  | " |
| July 1         | To Stores 153       | July 31 By Balance    | 5 0 11 1/2          | " |
| August "       | 170                 | July By Wages 164     | 4 11 8              | " |
| "              | To Cash Order 27    | August " "            | 169 4 11 8          | " |
| Sept To Stores | 179                 | Sept " "              | 176 4 11 8          | " |
| Oct "          | 182                 | Oct " "               | 181 5 6 8           | " |
| Nov "          | 187                 | Nov " "               | 186 5 19 8          | " |
|                | Carried to Feb 14   |                       | <u>20 6 6 1/2</u>   | " |
|                |                     |                       | <u>30-03 1/2</u>    | " |

|        |                  |                   |                |   |
|--------|------------------|-------------------|----------------|---|
| 1858   | Oct 1 To Balance | Oct 31 By Balance | 16 14 10       | " |
| "      | Oct 1 To Stores  | Oct 31 By Wages   | 17 2 18 2      | " |
| "      | "                | Oct 31 By Balance | 14 10 6        | " |
| Nov 22 | To Stores        |                   | 1 9 9          | " |
|        |                  |                   | <u>222 7 2</u> | " |
|        | Balance          |                   | <u>14 10 6</u> | " |



# G. Harrington

|          |                 |           |     |            |             |
|----------|-----------------|-----------|-----|------------|-------------|
| 1862     |                 |           |     | 1862       | 30.0.37     |
| Jan      | Brought forward | 20        | 6   | 6 1/2      |             |
| Jan      | To Stores       | 19        | 4   | 8 3/4      | 191 4 11 8  |
| Jan      | To Cash Order   | 28        | 2   | "          | 201 4 11 8  |
| Jan      | To Cash Order   | 28        | 5   | "          | 209 4 11 8  |
| 1863     | Jan             | To Stores | 203 | 5          | 5 7         |
| Feb      | To Cash Order   | 29        | 4   | "          | 215 5 2 8   |
| "        | To Stores       | 210       | 2   | 15 0       | 224 4 11 8  |
| March    | "               | 219       | 1   | 4 7        | 230 4 11 8  |
| April    | "               | 222       | 5   | 7 4        |             |
| May      | "               | 232       | 6   | 8 2        |             |
| "        | To Cash Order   | 32        | 3   | 0          |             |
| "        | "               | 32        | 2   | 0          |             |
|          |                 |           |     | By Balance | 3 14 10 1/2 |
|          |                 |           |     |            | 4 11 7 1/2  |
| June     | To Balance      |           | 3   | 14 10 1/2  | 235 4 11 8  |
| "        | To Stores       | 239       | 1   | 3 9        | 236 4 11 8  |
|          |                 |           |     |            | 4 11 7 1/2  |
| July     | To Stores       | 245       | 6   | 11 1/2     | 242 4 11 8  |
| August   | "               | 251       | 2   | 4 1        | 250 4 11 8  |
| Sept     | "               | 260       | 4   | 1 4        | 254 4 11 8  |
| "        | To Cash Order   | 34        | 3   | 0          | 266 4 11 8  |
| "        | To Stores       | 267       | 1   | 13         | 277 4 11 8  |
| "        | To Stores       | 271       | 9   | 11 10      | 285 4 11 8  |
| "        | "               |           | 3   | 19 4       | 293 4 11 8  |
| Jan 1864 | "               |           | 15  | 5 7 1/2    | 303 4 11 8  |
| "        | To Cash Order   |           | 1   | "          |             |
| Feb      | To Stores       | 304       | 1   | 16 6 1/2   |             |
| "        | To Balance      |           | 1   | 15 15      |             |
|          |                 |           |     |            | 36 13 4     |
|          |                 |           |     | By Balance | 1 15 1/2    |

James to  
(136)

1858

J. H. Morgan

|          |               |    |    |         |          |
|----------|---------------|----|----|---------|----------|
| 1858     |               |    |    |         |          |
| Oct 1    |               |    |    |         |          |
| "        | To Stores     | 18 | 4  | "       |          |
| "        | "             | 31 | 4  | "       |          |
| "        | "             | 21 | 11 | 6       |          |
| Nov 30   | "             | 11 | 1  | "       |          |
| Dec 31   | "             | 10 | 13 | 1       |          |
| "        | "             | 21 | 4  | 12      |          |
|          |               |    |    | Balance | 3 1 3    |
|          |               |    |    |         | 21 2 2   |
|          |               |    |    |         | 18 1 5   |
| Dec 1    |               |    |    |         |          |
| "        | To Cash Order | 15 | 2  | "       |          |
| "        | To Cash Order | 2  | 2  | "       |          |
|          |               |    |    | Balance | 1 1 3    |
|          |               |    |    |         | 10 1 5   |
| 1859     |               |    |    |         |          |
| Jan 1    | To Stores     | 21 | 13 | 15      |          |
| "        | "             | 7  | 5  | 8       |          |
| "        | "             | 31 | 6  | 1 9     |          |
| Feb 19   | "             | 19 | 6  | 2       |          |
| "        | "             | 29 | 8  | "       |          |
| March    | "             | 7  | 2  | 16      |          |
| "        | "             | 31 | 11 | 6       |          |
| April 30 | "             | 38 | 1  | 12 3    |          |
| May 31   | "             | 47 | 2  | 11 9    |          |
| June 30  | "             | 43 | 1  | 6       |          |
| "        | "             | 8  | 7  | "       |          |
| "        | "             | 8  | 1  | 10 7    |          |
|          |               |    |    |         | 23 10 11 |



# J M Moraro

|       |               |     |             |
|-------|---------------|-----|-------------|
| Apr   | To Stores     | 178 | 4 3 4       |
| Oct   | "             | 182 | 4 10 4      |
| Nov   | "             | 187 | 5 3 4       |
| "     | To Cash order | 191 | 3 7 2 1/2   |
| "     | To Stores     | 192 | 6 11 8      |
| Dec   | "             | 203 | 6 4 7       |
| Jan   | "             | 214 | 4 6 1       |
| Feb   | "             | 30  | 4 3 4       |
| March | To Cash order | 224 | 4 8 9       |
| "     | To Stores     | 227 |             |
| April | To Cash order | 31  |             |
| "     | "             | 31  |             |
| "     | "             | 31  |             |
| "     | To Stores     | 228 | 1 12 6      |
| May   | "             | 232 | 1 19 7      |
| "     | To Cash order | 32  | 2 0 0       |
| "     | To Balance    | 14  | 14 1 1/2    |
|       |               | 43  | 6 7 1/2     |
| June  | To Stores     | 237 | 4 3 6 7 1/2 |
| "     | To Cash order | 32  | 2 0 0       |
| "     | To Balance    | 14  | 7 9         |
|       |               | 16  | 17 11 1/2   |
| July  | To Stores     | 245 | 17 4 1/2    |
| "     | To Cash order | 32  | 1 0 0       |
| Aug   | To Stores     | 252 | 3 13 8 1/2  |
| "     | To Cash order | 33  | 2 0 0       |
| Sept  | To Stores     | 264 | 5 0 0       |
| "     | To Cash order | 33  | 10 0 0      |
| Oct   | To Stores     | 270 | 1 14 3 1/2  |
| "     | To Cash order | 34  | 1 0 0       |
| Nov   | To Stores     | 277 | 1 13 1/2    |
| Dec   | To Stores     | 285 | 2 17 0      |
|       |               | 285 | 3 4         |

# J Quinn

|          |                       |    |            |
|----------|-----------------------|----|------------|
| 1858     | To Balance due by him |    |            |
| Oct 1    | Exp'd: C. pol:        | 35 | 5 3 2      |
| " 31     | To Stores             | 31 | 11 6       |
| " 24     | " do: Ld: C.          | 35 | 1 2 1/2    |
| " 21     | " Cash: Ld: C.        | 2  | 3 2 1/2    |
| " 27     | " do                  |    |            |
| Nov 30   | " Stores              | 11 | 1 10 9     |
| " 25     | " Cash: Ld: C.        | 3  | 3 0 0      |
| Dec 31   | " Stores              | 18 | 3 0 0      |
| 1859     | Jan 31                | 24 | 1 18 5     |
| "        | Feb 14                | 6  | 1 2 1/2    |
| "        | " Stores              | 24 | 2 1 2 1/2  |
| Mar 11   | " Cash: Ld: C.        | 6  | 1 16 0     |
| " 20     | " do                  | 4  | 1 0 0      |
| " 31     | " Stores              | 24 | 1 17 1     |
| April 20 | " do                  | 33 | 1 16 9     |
| May 31   | " do                  | 47 | 1 15 7 1/2 |
| June 13  | " Cash: Ld: C.        | 8  | 2 0 0      |
| " 30     | " Stores              | 45 | 1 9 8      |
| July 31  | " Stores              | 33 | 1 17 8     |
| Aug 1st  | " Cash: Ld: C.        | 4  | 1 0 0      |
| "        | " do                  | 9  | 7 0 0      |
| "        | " Stores              | 41 | 1 16 11    |
| Sept 1   | " do                  | 64 | 1 16 9     |
| Oct 1    | " do                  | 11 | 3 0 0      |
| " 11     | " Cash: Ld: C.        | 71 | 1 17 8     |
| "        | " Stores              | 47 | 1 17 8     |
| " 11     | " Cash: Ld: C.        | 4  | 1 0 0      |
| "        | " Stores              | 74 | 1 18 11    |
|          |                       | 74 | 1 18 11    |

33 11 5





[illegible]

11 16 4 1/2

34 26



# C. M. Arguella

|         |                 |               |                    |               |
|---------|-----------------|---------------|--------------------|---------------|
| 1861    | Brought forward |               |                    | 2 5 3         |
| May 11  | To Stores       | 11 47         | By Wages           | 86 3 28       |
| "       | Cash Order      | 4 10          | " " 4 to 25 pounds | 3 10          |
| "       | "               | 4 4 11        | June 20 By Wages   | 91 4 3 4      |
| June 30 | To Stores       | 2 4 9 1/2     |                    |               |
| "       | To Balance      | 1 5           |                    |               |
|         |                 | <u>13 1 1</u> |                    | <u>13 1 1</u> |

|        |               |               |                   |               |
|--------|---------------|---------------|-------------------|---------------|
| July 1 | To Stores     | 4 9           | July 1 By Balance | 1 5           |
| "      | Cash Order    | 1 11          | " 1 By Wages      | 102 4 3 4     |
| August | Cash Order    | 2 2           | August " "        | 105 4 3 4     |
| "      | Cash Order    | 5             | Sept " "          | 112 3 6 6     |
| "      | To Stores     | 1 17          | Oct " "           | 119 4 3 4     |
| Sept   | To Stores     | 1 13 3        | Nov " "           | 120 3 3 4     |
| Oct    | "             | 1 12 1/2      | Dec " "           | 124 4 3 4     |
| Nov    | "             | 121 8 10      |                   |               |
| Dec    | To Cash Order | 8             |                   |               |
| "      | To Stores     | 124 1 2 5     |                   |               |
| "      | To Balance    | 1 15 3 1/2    |                   |               |
|        |               | <u>25 8 2</u> |                   | <u>25 8 2</u> |

|       |               |                |                          |            |            |
|-------|---------------|----------------|--------------------------|------------|------------|
| 1862  | Jan           | To Stores      | 137 2 6 11 1/2           | By Balance | 1 15 3 1/2 |
| "     | To Cash Order | 25 2           | Jan By Wages             | 132 4 3 4  |            |
| Feb   | To Stores     | 136 6 1        | Feb " "                  | 139 4 3 4  |            |
| March | To Stores     | 141 1 18 8 1/2 | March " "                | 140 5 " 4  |            |
| "     | Cash Order    | 25 2           | July extra for 12 months | 1 6        |            |
| April | To Stores     | 144 14         | April By Wages           | 145 5 8 1  |            |
| "     | Cash Order    | 25 2           | May " "                  | 140 4 3 4  |            |
| May   | To Stores     | 149 2 10 9 1/2 |                          |            |            |
| June  | "             | 150 3 17 1/2   |                          |            |            |
| "     | To Cash Order | 26 1           |                          |            |            |
| "     | "             | 25 2           |                          |            |            |
| "     | "             | 26 5           |                          |            |            |
| "     | "             | 26 3 13 4      |                          |            |            |
|       |               | <u>34 15</u>   |                          |            |            |

Carried to 213

25-19 8 1/2

# J. M. Cortosh

|      |       |           |           |                  |             |
|------|-------|-----------|-----------|------------------|-------------|
| 1858 | Oct 1 | To Stores | 20 2 4 1  | Oct 1 By Balance | 5           |
| "    | Oct 1 | To Stores | 12 5      | Oct 1 do         | 13 4 17 2   |
| "    | Oct 1 | To Stores | 6 1 13 3  | Oct 1 do         | 20 14 3 10  |
| "    | Oct 1 | To Stores | 3 1 1 1   | Oct 1 do         | 26 4 15 1   |
| "    | Oct 1 | To Stores | 12 1 11   | Oct 1 do         | 31 14 3 14  |
| "    | Oct 1 | To Stores | 11 8      | Oct 1 do         | 36 14 11 2  |
| "    | Oct 1 | To Stores | 11 2 10 8 | Oct 1 do         | 40 14 11 2  |
| "    | Oct 1 | To Stores | 11 4      | Oct 1 do         | 44 14 17 8  |
| "    | Oct 1 | To Stores | 11 1 1    | Oct 1 do         | 46 14 11 8  |
| "    | Oct 1 | To Stores | 11 1 10   | Oct 1 do         | 47 14 11 8  |
| "    | Oct 1 | To Stores | 27 2 10   | Oct 1 do         | 48 14 11 8  |
| "    | Oct 1 | To Stores | 7 2 5     | Oct 1 do         | 49 14 11 8  |
| "    | Oct 1 | To Stores | 35 3 7 5  | Oct 1 do         | 50 14 11 8  |
| "    | Oct 1 | To Stores | 39 1 10 1 | Oct 1 do         | 51 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 52 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 53 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 54 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 55 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 56 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 57 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 58 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 59 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 60 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 61 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 62 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 63 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 64 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 65 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 66 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 67 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 68 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 69 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 70 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 71 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 72 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 73 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 74 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 75 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 76 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 77 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 78 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 79 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 80 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 81 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 82 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 83 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 84 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 85 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 86 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 87 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 88 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 89 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 90 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 91 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 92 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 93 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 94 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 95 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 96 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 97 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 98 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 99 14 11 8  |
| "    | Oct 1 | To Stores | 4 1 1     | Oct 1 do         | 100 14 11 8 |



24 2 1/2

|       |                  |     |    |    |       |          |            |         |        |
|-------|------------------|-----|----|----|-------|----------|------------|---------|--------|
| 1862  |                  |     |    |    |       |          |            |         |        |
| Jan 4 | Brought forward  | 21  | 11 | 16 | 4/2   | Oct 11   | "          | "       | 54 2 6 |
| 1863  | To Stores        | 203 | 3  | 10 | 10    | Jan 5    | By 5 days  | 2/9 202 | " 13 9 |
| May   | To Stanley Stone | 29  | 6  | 2  | "     | March 29 | " 4 days   | 2/8 216 | 1 7 6  |
| "     | To Cash under    | 29  | 16 | "  | "     | April 29 | By 4 days  | 2/8 216 | 10 " " |
| July  | " Stores         |     | 1  | 8  | 3     |          |            |         |        |
| "     | To Cash under    | 30  |    | 2  | 6     |          |            |         |        |
| April | " " "            |     | 1  | "  | "     |          |            |         |        |
|       | Stanley Stone    | 31  | 2  | 10 | "     |          |            |         |        |
| March | To Stores        | 210 |    | 6  | 3 1/2 |          |            |         |        |
|       | To Balance       |     | 11 | 5  | 8     |          |            |         |        |
|       |                  |     | 54 | 3  | 9     |          |            |         | 54 3 9 |
|       | To Cash under    | 210 | 11 | 3  | 9     | April 29 | By Balance |         | 11 3 9 |

27.

1258

Oct 1.

11

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2. 11

Nov 2 11

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62

Dec 3,

*U.*      *U.*

1159.

Page 1

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16/2

Mar: 31

Ph. 2

18

May 2

1. 31

June 30

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| By Balance due him to L. C. J. 30 9 13 2 |    |    |          |       |    |        |    |    |  |
|------------------------------------------|----|----|----------|-------|----|--------|----|----|--|
| To Store L. C.                           | 4  | 6  | Colts 17 | Wagon | 10 | 5      | 0  | 0  |  |
| " 1 Horse Coll                           | 5  | 8  | Nov 10   | do    | 13 | 4      | 14 | 5  |  |
| " Store                                  | 6  | 2  | Dec 14   | do    | 20 | 4      | 8  | 10 |  |
| " Cash                                   | 8  | 4  | Jan 15   | do    | 26 | 4      | 8  | 10 |  |
| " Store                                  | 12 | 1  | Feb 20   | do    | 31 | 4      | 8  | 10 |  |
| " St. Charles                            | 11 |    | Mar 21   | do    | 36 | 4      | 15 | 0  |  |
| " 1 Horse Coll                           | 15 | 3  | Apr 20   | do    | 41 | 5      | 1  | 2  |  |
| " 1 de Linje                             | 17 |    | May 3    | do    | 49 | 5      | 11 | 0  |  |
| " Store                                  | 19 | 1  | June 30  | do    | 55 | 5      | 1  | 2  |  |
| " Cash                                   | 20 | 12 | July 11  | do    | 64 | 2      | 5  | 0  |  |
| " Store                                  | 21 | 1  |          |       |    |        |    |    |  |
| do                                       | 29 | 1  |          |       |    |        |    |    |  |
| do                                       | 35 |    |          |       |    |        |    |    |  |
| do                                       | 39 | 2  |          |       |    |        |    |    |  |
| Cash                                     | 8  | 7  |          |       |    |        |    |    |  |
| Store                                    | 47 |    |          |       |    |        |    |    |  |
| do                                       | 43 |    |          |       |    |        |    |    |  |
| Cash                                     | 8  | 8  |          |       |    |        |    |    |  |
| do balance                               | 9  | 3  |          |       |    |        |    |    |  |
|                                          |    |    |          |       |    | 3559 5 |    |    |  |

559 5



1864

|         |           |           |   |   |   |         |
|---------|-----------|-----------|---|---|---|---------|
| Jan 1   | To Stores | 260       | 5 | " | " | 1, 3, 4 |
| Feb 1   | To Stores | 267       | 5 | " | " | "       |
| Mar 1   | To Stores | 280       | 5 | " | " | "       |
| Apr 1   | To Stores | 286       | 5 | " | " | "       |
| May 1   | To Stores | 294       | 5 | " | " | "       |
| June 1  | To Stores | 309       | 5 | " | " | "       |
| July 1  | To Stores | 310       | 5 | " | " | "       |
| Aug 1   | To Stores | 316       | 5 | " | " | "       |
| Sept 1  | To Stores | 317       | 5 | " | " | "       |
| Oct 1   | To Stores | 317       | 5 | " | " | "       |
| Nov 1   | To Stores | 317       | 5 | " | " | "       |
| Dec 1   | To Stores | 317       | 5 | " | " | "       |
| Balance |           | 6 4 3 1/2 |   |   |   |         |

|         |           |            |   |   |   |           |
|---------|-----------|------------|---|---|---|-----------|
| Jan 1   | To Stores | 309        | 5 | " | " | 6 4 3 1/2 |
| Feb 1   | To Stores | 310        | 5 | " | " | "         |
| Mar 1   | To Stores | 316        | 5 | " | " | "         |
| Apr 1   | To Stores | 317        | 5 | " | " | "         |
| May 1   | To Stores | 317        | 5 | " | " | "         |
| June 1  | To Stores | 317        | 5 | " | " | "         |
| July 1  | To Stores | 317        | 5 | " | " | "         |
| Aug 1   | To Stores | 317        | 5 | " | " | "         |
| Sept 1  | To Stores | 317        | 5 | " | " | "         |
| Oct 1   | To Stores | 317        | 5 | " | " | "         |
| Nov 1   | To Stores | 317        | 5 | " | " | "         |
| Dec 1   | To Stores | 317        | 5 | " | " | "         |
| Balance |           | 7 4 10 1/4 |   |   |   |           |

|         |           |            |   |   |   |            |
|---------|-----------|------------|---|---|---|------------|
| May 1   | To Stores | 323        | 5 | " | " | 7 4 10 1/4 |
| June 1  | To Stores | 342        | 5 | " | " | "          |
| July 1  | To Stores | 348        | 5 | " | " | "          |
| Aug 1   | To Stores | 352        | 5 | " | " | "          |
| Sept 1  | To Stores | 357        | 5 | " | " | "          |
| Oct 1   | To Stores | 361        | 5 | " | " | "          |
| Nov 1   | To Stores | 366        | 5 | " | " | "          |
| Dec 1   | To Stores | 366        | 5 | " | " | "          |
| Balance |           | 2 15 1 1/4 |   |   |   |            |

|         |            |             |   |   |    |            |
|---------|------------|-------------|---|---|----|------------|
| Dec 1   | To Balance | 2 15 1 1/4  |   |   |    | 2 15 1 1/4 |
| Jan 1   | To Stores  | 415         | 3 | 0 | 16 | 11         |
| Feb 1   | To Stores  | 415         | 3 | 0 | 16 | 11         |
| Mar 1   | To Stores  | 415         | 3 | 0 | 16 | 11         |
| Apr 1   | To Stores  | 415         | 3 | 0 | 16 | 11         |
| May 1   | To Stores  | 415         | 3 | 0 | 16 | 11         |
| June 1  | To Stores  | 415         | 3 | 0 | 16 | 11         |
| July 1  | To Stores  | 415         | 3 | 0 | 16 | 11         |
| Aug 1   | To Stores  | 415         | 3 | 0 | 16 | 11         |
| Sept 1  | To Stores  | 415         | 3 | 0 | 16 | 11         |
| Oct 1   | To Stores  | 415         | 3 | 0 | 16 | 11         |
| Nov 1   | To Stores  | 415         | 3 | 0 | 16 | 11         |
| Dec 1   | To Stores  | 415         | 3 | 0 | 16 | 11         |
| Balance |            | 53 15 6 1/4 |   |   |    |            |

1865

|         |           |        |   |    |    |             |   |    |   |
|---------|-----------|--------|---|----|----|-------------|---|----|---|
| Jan 1   | To Stores | 119    | 1 | 10 | 30 | By Wages 16 | 1 | 11 | 1 |
| Feb 1   | To Stores | 119    | 1 | 10 | 30 | By Wages 81 | 4 | 3  | 4 |
| Mar 1   | To Stores | 75     | 1 | 1  | 10 | By Wages 86 | 4 | 3  | 4 |
| Apr 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| May 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| June 1  | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| July 1  | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Aug 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Sept 1  | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Oct 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Nov 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Dec 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Balance |           | 28 0 0 |   |    |    |             |   |    |   |

|         |           |        |   |    |    |             |   |    |   |
|---------|-----------|--------|---|----|----|-------------|---|----|---|
| Jan 1   | To Stores | 119    | 1 | 10 | 30 | By Wages 16 | 1 | 11 | 1 |
| Feb 1   | To Stores | 119    | 1 | 10 | 30 | By Wages 81 | 4 | 3  | 4 |
| Mar 1   | To Stores | 75     | 1 | 1  | 10 | By Wages 86 | 4 | 3  | 4 |
| Apr 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| May 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| June 1  | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| July 1  | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Aug 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Sept 1  | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Oct 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Nov 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Dec 1   | To Stores | 83     | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Balance |           | 28 0 0 |   |    |    |             |   |    |   |

|         |           |         |   |    |    |             |   |    |   |
|---------|-----------|---------|---|----|----|-------------|---|----|---|
| Jan 1   | To Stores | 119     | 1 | 10 | 30 | By Wages 16 | 1 | 11 | 1 |
| Feb 1   | To Stores | 119     | 1 | 10 | 30 | By Wages 81 | 4 | 3  | 4 |
| Mar 1   | To Stores | 75      | 1 | 1  | 10 | By Wages 86 | 4 | 3  | 4 |
| Apr 1   | To Stores | 83      | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| May 1   | To Stores | 83      | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| June 1  | To Stores | 83      | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| July 1  | To Stores | 83      | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Aug 1   | To Stores | 83      | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Sept 1  | To Stores | 83      | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Oct 1   | To Stores | 83      | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Nov 1   | To Stores | 83      | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Dec 1   | To Stores | 83      | 1 | 10 | 30 | By Wages 91 | 4 | 3  | 4 |
| Balance |           | 16 16 7 |   |    |    |             |   |    |   |

|       |                 |     |          |                        |        |
|-------|-----------------|-----|----------|------------------------|--------|
| 1862  |                 |     |          |                        |        |
| March | To Stores       |     | 15 4     | March By 11 Days Wages | 1 10 3 |
| April | To Stores       | 144 | 11 5 1/2 | April By 7 Days Wages  | 4 11 7 |
| "     | To Park in debt | 25  | 2        | "                      | "      |
| "     | To Balance      |     | 2 15     |                        |        |
|       |                 |     | 6 1 10   |                        | 6 1 10 |

| May 3 To Cash order 26 |                  | 2 15 "    | To Balance                       | 2 15 " |
|------------------------|------------------|-----------|----------------------------------|--------|
| "                      | To Stores 149    | 0 4 2     | By 8 days wages 48               | 1 2 "  |
| August                 | To Stores 190    | 1 4 6     | August 21 days "                 | 1 6 9  |
| "                      | 1 sheet skin 167 | " 5 "     | Sept " wages 176                 | 4 3 4  |
| Sept                   | To Stores 177    | 1 14 5    | Oct " " 181                      | 4 3 4  |
| Oct                    | To Stores 182    | 1 9 1 1/2 | Nov " " 186                      | 4 3 4  |
| Nov                    | " " 187          | " 9 6     | Dec " " 191                      | 2 1 8  |
| "                      | To Cash Order 20 | 1 "       | 1863 Jan 1 wages & 10 pounds 201 | 6 11 8 |
| "                      | " " 20           | " 10 "    | Feb " " 7 12 pounds 209          | 5 16 4 |
| Dec                    | To Stores 193    | 2 5 2 1/2 | " By Steaming 3 horses 210       | 3 " "  |
| 1863 Jan               | To Cash order 98 | 2 " "     | March 12 wages 216               | " 16 6 |
| Jan                    | To Stores 203    | 1 1 10    |                                  |        |
| Feb                    | To Cash order 29 | 3 " "     |                                  |        |
| Feb                    | To Stores 211    | 1 10 6    |                                  |        |
| "                      | To Stanley Store | 8 19 3    |                                  |        |
| "                      | Dutchman Shop 31 | 4 6 "     |                                  |        |
| March                  | To Cash order 30 | 1 " "     |                                  |        |
| April                  | " " 31           | 1 6 4     |                                  |        |
| "                      | To Stores 21     | 2 15 "    |                                  |        |

| 1865   |          | 1866 |   | 1867 |   | 1868 |        | 1869     |     | 1870 |   | 1871 |   | 1872   |   | 1873 |   | 1874 |    | 1875 |     | 1876   |   | 1877 |   | 1878 |   | 1879   |   | 1880    |   | 1881 |   | 1882  |            | 1883 |    | 1884 |     | 1885 |   | 1886 |    | 1887 |  | 1888 |  | 1889 |  | 1890 |  | 1891 |  | 1892 |  | 1893 |  | 1894 |  | 1895 |  | 1896 |  | 1897 |  | 1898 |  | 1899 |  | 1900 |  | 1901 |  | 1902 |  | 1903 |  | 1904 |  | 1905 |  | 1906 |  | 1907 |  | 1908 |  | 1909 |  | 1910 |  | 1911 |  | 1912 |  | 1913 |  | 1914 |  | 1915 |  | 1916 |  | 1917 |  | 1918 |  | 1919 |  | 1920 |  | 1921 |  | 1922 |  | 1923 |  | 1924 |  | 1925 |  | 1926 |  | 1927 |  | 1928 |  | 1929 |  | 1930 |  | 1931 |  | 1932 |  | 1933 |  | 1934 |  | 1935 |  | 1936 |  | 1937 |  | 1938 |  | 1939 |  | 1940 |  | 1941 |  | 1942 |  | 1943 |  | 1944 |  | 1945 |  | 1946 |  | 1947 |  | 1948 |  | 1949 |  | 1950 |  | 1951 |  | 1952 |  | 1953 |  | 1954 |  | 1955 |  | 1956 |  | 1957 |  | 1958 |  | 1959 |  | 1960 |  | 1961 |  | 1962 |  | 1963 |  | 1964 |  | 1965 |  | 1966 |  | 1967 |  | 1968 |  | 1969 |  | 1970 |  | 1971 |  | 1972 |  | 1973 |  | 1974 |  | 1975 |  | 1976 |  | 1977 |  | 1978 |  | 1979 |  | 1980 |  | 1981 |  | 1982 |  | 1983 |  | 1984 |  | 1985 |  | 1986 |  | 1987 |  | 1988 |  | 1989 |  | 1990 |  | 1991 |  | 1992 |  | 1993 |  | 1994 |  | 1995 |  | 1996 |  | 1997 |  | 1998 |  | 1999 |  | 2000 |  | 2001 |  | 2002 |  | 2003 |  | 2004 |  | 2005 |  | 2006 |  | 2007 |  | 2008 |  | 2009 |  | 2010 |  | 2011 |  | 2012 |  | 2013 |  | 2014 |  | 2015 |  | 2016 |  | 2017 |  | 2018 |  | 2019 |  | 2020 |  | 2021 |  | 2022 |  | 2023 |  | 2024 |  | 2025 |  | 2026 |  | 2027 |  | 2028 |  | 2029 |  | 2030 |  | 2031 |  | 2032 |  | 2033 |  | 2034 |  | 2035 |  | 2036 |  | 2037 |  | 2038 |  | 2039 |  | 2040 |  | 2041 |  | 2042 |  | 2043 |  | 2044 |  | 2045 |  | 2046 |  | 2047 |  | 2048 |  | 2049 |  | 2050 |  | 2051 |  | 2052 |  | 2053 |  | 2054 |  | 2055 |  | 2056 |  | 2057 |  | 2058 |  | 2059 |  | 2060 |  | 2061 |  | 2062 |  | 2063 |  | 2064 |  | 2065 |  | 2066 |  | 2067 |  | 2068 |  | 2069 |  | 2070 |  | 2071 |  | 2072 |  | 2073 |  | 2074 |  | 2075 |  | 2076 |  | 2077 |  | 2078 |  | 2079 |  | 2080 |  | 2081 |  | 2082 |  | 2083 |  | 2084 |  | 2085 |  | 2086 |  | 2087 |  | 2088 |  | 2089 |  | 2090 |  | 2091 |  | 2092 |  | 2093 |  | 2094 |  | 2095 |  | 2096 |  | 2097 |  | 2098 |  | 2099 |  | 2100 |  |
|--------|----------|------|---|------|---|------|--------|----------|-----|------|---|------|---|--------|---|------|---|------|----|------|-----|--------|---|------|---|------|---|--------|---|---------|---|------|---|-------|------------|------|----|------|-----|------|---|------|----|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|
| Jan 31 | To Stone | 102  | ✓ | 2    | 0 | 3    | Jan 31 | By Wages | 379 | ✓    | 1 | 2    | 0 | Feb 28 | " | 102  | ✓ | 3    | 18 | 5    | 1/2 | Mar 31 | " | 102  | ✓ | 5    | 3 | 10 1/2 | " | Balance | 3 | 2    | 8 | Apr 1 | To Balance | £ 12 | 11 | 4    | £ 3 | 2    | 8 | £ 12 | 11 | 4    |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |

Carroll f. 1. 32

|       |                     |                                    |   |   |                   |    |   |    |    |
|-------|---------------------|------------------------------------|---|---|-------------------|----|---|----|----|
| 1850  |                     |                                    |   |   |                   |    |   |    |    |
| Oct 1 |                     | By Balance due him on Lds Cl. etc. | 9 | 2 | 10                |    |   |    |    |
| " "   | To Store on Lds Cl. | 9                                  | 6 | 3 | Oct 4 By Wm J. H. | 7  | 4 | 17 | 10 |
| " 31  | " No                | 6                                  |   |   | Nov 8 " do        |    | 1 | 2  | 2  |
| " 30  | " Bal.              | 2                                  |   |   |                   |    |   |    |    |
|       |                     | \$ 1 12 7                          |   |   |                   | \$ | 0 | 11 | 10 |
| Nov 1 | " Cash over         | \$ 7 19 3                          |   |   | Balance           | \$ | 7 | 19 | 3  |







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11

Carros de fol ~~215~~ 215

N Gill

1862 Brought from Feb 41

|                |                                  |
|----------------|----------------------------------|
| July 7 Balance | 1 13 <sup>1</sup> / <sub>2</sub> |
| re 11          | 1 13 <sup>1</sup> / <sub>2</sub> |

|  |       |                      |
|--|-------|----------------------|
|  | 9 lbs | 1 lb 6 <sup>oz</sup> |
|--|-------|----------------------|

Barred to fol 215

1850 <sup>to</sup> Balance due by

Oct 1. *humilis* Led: C. fol.

u - To the W. S. C.

11 21 - Carl Gustafson  
B. 12. 11

Nov. 22 " de

|   |    |   |           |
|---|----|---|-----------|
| 5 | 20 | " | Stores.   |
|   |    |   | 3' 3 1/2" |

Dec 31 de

21 Cash order  
1899 7.10.2.6

San'ti Stores

" " M. Marlbury  
B.C. 1485

July 10. " Carl

Mar 11 " Cash on

|    |    |    |    |
|----|----|----|----|
| to | to | do | to |
|----|----|----|----|

|    |    |    |        |
|----|----|----|--------|
| 11 | St | 11 | Stores |
| 12 |    | 12 | 25.00  |

|       |   |    |
|-------|---|----|
| Up 50 | " | Do |
|       |   | Do |

|       |        |
|-------|--------|
| Mayer | Castro |
|-------|--------|

Stones

|         |   |    |
|---------|---|----|
| June 30 | 4 | ds |
| July 1  |   |    |

Dr. L. L. L.

all - 1  
31

1871

to 16

the end of the

[illegible]



# Dr. J. Miranda

|      |                             |                |                           |                |
|------|-----------------------------|----------------|---------------------------|----------------|
| 1860 | Jan 1 <sup>st</sup> Balance | 158 0 2        | Jan 1 <sup>st</sup> By up | 80 11 8        |
|      | Cash order 14               | 20 - -         | 31 By wages               | 4 8 10         |
|      | 11 Stores                   | 4 2 10         | June 30                   | 4 3 4          |
|      | June 30 Cash order 16       | 2 - -          | July                      | 4 3 4          |
|      | 20 Stores                   | 7 2 -          | 20 Stores                 | 4 8 2          |
|      | July 31 Stores              | 1 0 8          | Sept                      | 4 10 1         |
|      | Aug 6 Cash                  | 11 5 -         | 20 Stores                 | 4 8 10         |
|      | 31 Stores                   | 14 - -         |                           |                |
|      | Oct 6 "                     | 7 10 -         |                           |                |
|      | Oct 12 Cash                 | 18 6 - -       |                           |                |
|      | 1 Stores                    | 1 7 6          |                           |                |
|      | Balance                     | 7 7 11         |                           |                |
|      |                             | <u>106 8 2</u> |                           | <u>106 8 2</u> |
|      | Oct 12 Cash order           | 6 0 0          | Oct 12 By Balance         | 7 7 11         |
|      | " Stores                    | 2 14 2         | Oct 12 By Wages           | 4 9 5          |
|      | Oct 12 Cash                 | 19 2 - -       | Oct 12                    | 4 8 4          |
|      | " 31 Stores                 | 110 4 10       | Jan 1 By Wages            | 115 4 10       |
|      | Jan 1 By Stores             | 116 - 8 1      |                           |                |
|      | " Cash Order 20             | 4 - -          |                           |                |
|      | " Cash Order 20             | 4 - -          | Feb 1 By Balance          | 4 11 4         |
|      |                             | <u>24 2 -</u>  |                           | <u>24 2 -</u>  |
|      | Feb 1 By Balance            | 4 2 4          | Feb 20 By Wages           | 4 6 3          |
|      | " 20 Stores                 | 119 1 3        |                           |                |
|      | " 21 Cash Order 20          | 2 - -          | March 1 By Balance        | 2 14 1         |
|      |                             | <u>7 5 4</u>   |                           | <u>7 5 4</u>   |
|      | March 10 Balance            | 2 14 1         | March 10 By Wages         | 4 3 2          |
|      | " 20 Stores                 | 82 6 0         | April 30 By Wages         | 81 4 3 4       |
|      | May " "                     | 89 15 7        | May 1 " "                 | 86 4 3 2       |
|      | June " "                    | 90 13 7        | June 30 By Wages          | 4 - -          |
|      | " Cash Order 5              | 5 - -          |                           | 4 3 4          |
|      | " 30 To Balance             | 10 8 1         |                           |                |
|      |                             | <u>20 13 4</u> |                           | <u>20 13 4</u> |

# Dr. P. Ormacheo

|      |                       |                |                 |            |
|------|-----------------------|----------------|-----------------|------------|
| 1858 | Feb Balance           | 158 0 2        | Oct 1 By Wages  | 7 5 - -    |
|      | Oct 1 Cash order      | 14 20 - -      | " 15 By Wages   | 11 5 - 2   |
|      | " 31 Stores           | 4 2 10         | Oct 15 By Wages | 20 8 6 8   |
|      | June 30 Cash order 16 | 2 - -          | Oct 15 By Wages | 24 3 15 -  |
|      | 20 Stores             | 7 2 -          | Oct 15 By Wages | 31 3 18 -  |
|      | July 31 Stores        | 1 0 8          | Oct 15 By Wages | 36 4 3 4   |
|      | Aug 6 Cash            | 11 5 -         | Oct 15 By Wages | 47 2 3 4   |
|      | 31 Stores             | 14 - -         | Oct 15 By Wages | 45 4 3 4   |
|      | Oct 6 "               | 7 10 -         | Oct 15 By Wages | 54 4 3 4   |
|      | Oct 12 Cash           | 18 6 - -       | Oct 15 By Wages | 61 4 6 1   |
|      | 1 Stores              | 1 7 6          | Oct 15 By Wages | 65 4 6 1   |
|      | Balance               | 7 7 11         | Oct 15 By Wages | 69 4 8 4   |
|      |                       | <u>106 8 2</u> | Oct 15 By Wages | 72 4 11 4  |
|      | Oct 12 Cash order     | 6 0 0          | Oct 15 By Wages | 75 4 11 4  |
|      | " Stores              | 2 14 2         | Oct 15 By Wages | 78 4 11 4  |
|      | Oct 12 Cash           | 19 2 - -       | Oct 15 By Wages | 81 4 11 4  |
|      | " 31 Stores           | 110 4 10       | Oct 15 By Wages | 84 4 11 4  |
|      | Jan 1 By Stores       | 116 - 8 1      | Oct 15 By Wages | 87 4 11 4  |
|      | " Cash Order 20       | 4 - -          | Oct 15 By Wages | 90 4 11 4  |
|      | " Cash Order 20       | 4 - -          | Oct 15 By Wages | 93 4 11 4  |
|      |                       | <u>24 2 -</u>  | Oct 15 By Wages | 96 4 11 4  |
|      | Feb 1 By Balance      | 4 2 4          | Oct 15 By Wages | 99 4 11 4  |
|      | " 20 Stores           | 119 1 3        | Oct 15 By Wages | 102 4 11 4 |
|      | " 21 Cash Order 20    | 2 - -          | Oct 15 By Wages | 105 4 11 4 |
|      |                       | <u>7 5 4</u>   | Oct 15 By Wages | 108 4 11 4 |
|      | March 10 Balance      | 2 14 1         | Oct 15 By Wages | 111 4 11 4 |
|      | " 20 Stores           | 82 6 0         | Oct 15 By Wages | 114 4 11 4 |
|      | May " "               | 89 15 7        | Oct 15 By Wages | 117 4 11 4 |
|      | June " "              | 90 13 7        | Oct 15 By Wages | 120 4 11 4 |
|      | " Cash Order 5        | 5 - -          | Oct 15 By Wages | 123 4 11 4 |
|      | " 30 To Balance       | 10 8 1         | Oct 15 By Wages | 126 4 11 4 |
|      |                       | <u>20 13 4</u> | Oct 15 By Wages | 129 4 11 4 |











|                       |               |               |
|-----------------------|---------------|---------------|
| March 1st             | By Balance    | 8 0 9         |
| April 1st             | By Wages      | 7 3 4         |
|                       | By ...        |               |
| To Balance            | 19 7 11 1/2   |               |
|                       | <u>23 7 5</u> |               |
| Carried to folio 300. |               |               |
|                       | By Balance    | 11 3 4        |
|                       |               | <u>23 7 5</u> |
|                       | By Balance    | 19 7 11 1/2   |

Dr. B. Roche 55

[illegible]



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1863  
 Aug 27<sup>th</sup> To Grocks 203 3 8. 8 Linn. Skin recd  
 in Payment 8/6 3 8.  
 + Sent to Stanley  
 Per Perseverance  
 Aug 29<sup>th</sup> 1863

| No.     | D.    | Parallo | L <sup>rs</sup> |
|---------|-------|---------|-----------------|
| Aug 31  | Times | 316     | 2 6 0           |
| July 28 | "     | 317     | 5 1 2           |
| Mar 31  | "     | "       | 6 19 3          |
|         |       |         | By Balance      |
|         |       |         | By Wages        |
|         |       |         | Fides           |
|         |       |         | By Wages        |
|         |       |         | Fides           |
|         |       |         | Mar 3 By Wages  |
|         |       |         | Fides           |
| Balance |       |         |                 |
|         |       |         |                 |

|        |         | April |     |    | May   |    |              | June |    |       |
|--------|---------|-------|-----|----|-------|----|--------------|------|----|-------|
| Apr 30 | Stores  | 92    | 2   | 1  | "     | 30 | By Balance   | £9   | 15 | 6 1/2 |
| May    | "       | "     | 3   | 1  | 4 1/2 |    | By Wages     | 4    | 3  | 4     |
| June   | "       | "     | 3   | 3  | 10    |    | Fuels        | "    | 3  | 9     |
|        | Balance | 93    | 15  | 8  | 1     |    | May's Wages  | 1    | 3  | 4     |
|        |         |       |     |    |       |    | Reckers      | 1    | 5  | "     |
|        |         |       |     |    |       |    | June's Wages | 1    | 3  | 4     |
|        |         |       | £23 | 14 | 3 1/2 |    |              | £23  | 14 | 3 1/2 |

[illegible]

App. the F. C. Campney

10. 0

[illegible][illegible]

Commence 29 8 1







|                      |         |                                     |     |     |    |    |          |  |  |
|----------------------|---------|-------------------------------------|-----|-----|----|----|----------|--|--|
| 1837                 |         |                                     |     |     |    |    |          |  |  |
| Oct 1.               |         | By Balance due him as Fed: C. folio | 33  | 169 | 15 | -  |          |  |  |
| " 31 To Stores       | fol: 15 | 1 1/2 100 Oct 31 By wages           |     |     |    |    |          |  |  |
| " 24 " do as Fed: C. | 23      | 2 3 2 Nov 10 " "                    | 21  | 14  | 10 | 10 |          |  |  |
| Nov 20 " do          | "       | 8 1 7 Dec 1 " 28.55." 12.7          |     |     |    |    |          |  |  |
| Dec 10 " do          | 19      | 5 1 2 Jan 10 " "                    | 26  | 6   |    |    |          |  |  |
| Jan 20 " do          | 24      | 11 " 8 Feb 20 " 28.54." 10.11       | 31  | 6   |    |    |          |  |  |
| Feb 20 " do          | 24      | 2 7 " Mar 21 " 28.61." 1.8          | 17  | 8   | 5  |    |          |  |  |
| Mar 31 " do          | 34      | 1 14 3 Apr 10 " 28.63." 15.2        | 41  | 6   |    |    |          |  |  |
| Apr 30 " do          | 35      | 3 5 6 May 31 " 28.62." 7.6          | 49  | 6   |    |    |          |  |  |
| May 31 " do          | 47      | 12 8 8 June 30 " "                  | 55  | 8   | 13 | 1  |          |  |  |
| June 30 " do         | 48      | 1 7 4 July 31 " "                   | 54  | 6   |    |    |          |  |  |
| July 31 " do         | 53      | 2 10 4 Aug 31 " 28.65." 20.00       | 58  | 6   |    |    |          |  |  |
| Aug 31 " do          | 57      | 4 7 8 Sept. " 11.00.00              | 62  | 6   |    |    |          |  |  |
| Sept 30 " do         | 60      | 2 17 2 " 28.64." 10.00.00           | 62  | 2   | 13 | 8  |          |  |  |
| Oct 31 " do          | 64      | 4 13 " Oct 31 " 10.00.00            | 66  | 4   |    |    |          |  |  |
| Nov 30 " do          | 62      | 3 16 " Nov 31 " "                   | 69  | 6   |    |    |          |  |  |
| Dec 31 " do          | 71      | 4 1 1 " Dec 31 " 28.65." 20.00.00   | 72  | 8   | 16 | 6  |          |  |  |
| Jan 1 " do           | "       | 2 10 1 Jan 1 " "                    | 76  | 6   |    |    |          |  |  |
| Feb 1 " do           | "       | 2 10 1 Feb 1 " "                    | 78  | 6   |    |    |          |  |  |
| March 31 " do        | "       | 7 5 6 March 1 " "                   | 81  | 6   |    |    |          |  |  |
| April " do           | "       | 4 19 " April 30 " "                 | 87  | 6   |    |    |          |  |  |
| May 31 " do          | "       | 9 1 9 May 1 " "                     | 92  | 6   |    |    |          |  |  |
| June 30 " do         | "       | 2 13 8 June 30 " 28.66." 10.00.00   | 12  | 1   | 4  |    |          |  |  |
| July 31 " do         | "       | 4 4 8 July 31 " 28.67." 10.00.00    | 97  | 6   |    |    |          |  |  |
| Aug 31 " do          | "       | 7 5 11 Aug 1 " "                    | 101 | 6   |    |    |          |  |  |
| Sept 30 " do         | "       | 5 14 4 Sept 1 " do                  | 11  | 6   |    |    |          |  |  |
| Oct 31 " do          | "       | 5 16 2 " " 28.68." 10.00.00         | 3   | 1   | 4  |    |          |  |  |
| Balance              |         | 10 6 3 Oct 31 " Wages               |     | 6   |    |    |          |  |  |
|                      |         | 221 1 0                             |     |     |    |    | 221 1 10 |  |  |
| To do stores         |         | 2 18 8 Nov 1 By balance             | 8   | 6   | 3  |    |          |  |  |
|                      |         | 30 Wages                            |     | 6   |    |    |          |  |  |
| Carrage &c           |         | 2 18 5 Carrage                      |     | 9   | 2  | 6  |          |  |  |

1866 J. Smith Junr. 11.6.5

|               |              |            |              |
|---------------|--------------|------------|--------------|
| Jan 1 Balance | 82 14 8      | By Balance | 92 6 3       |
| Feb 1 " "     | 117 11 10    | By Balance | 110 7 " "    |
| March 1 " "   | 88 14 8      | By Balance | 108 7 7      |
| April 1 " "   | 114 3 8      | By Balance | 88 14 8      |
| May 1 " "     | 42 5 2       | By Balance | 119 7 " "    |
| June 1 " "    | 95 14 8      | By Balance | 95 14 8      |
| July 1 " "    | 113 1 13     | By Balance | 92 6 3       |
| Aug 1 " "     | 10 " 20      | By Balance | 10 7 2       |
| Sept 1 " "    | 99 11 2      | By Balance | 101 14 2     |
| Oct 1 " "     | 7 14 3       | By Balance | 99 11 2      |
| Nov 1 " "     | 2 10 " "     | By Balance | 7 16 3       |
| Dec 1 " "     | 1 15 2       | By Balance | 7 10 3       |
| Jan 1 " "     | 91 7 16      | By Balance | 91 7 16      |
| Feb 1 " "     | 111 1 6      | By Balance | 122 19 11    |
| March 1 " "   | 122 19 11    | By Balance | 111 9 6      |
| April 1 " "   | 5 14 3       | By Balance | 8 8          |
| May 1 " "     | 3 1 9        | By Balance | 112 7 13 10  |
| June 1 " "    | 8 5 11       | By Balance | 118 7 14 2   |
| July 1 " "    | 3 3 3        | By Balance | 120 7 13 9   |
| Aug 1 " "     | 4 19 7       | By Balance | 125 7 13 9   |
| Sept 1 " "    | 1 10 3       | By Balance | 157 13 5     |
| Oct 1 " "     | 131 2 4      | By Balance | 131 2 9      |
| Nov 1 " "     | 157 13 5     | By Balance | 132 7 13 9   |
| Dec 1 " "     | 25 131 " "   | By Balance | 137 7 12 10  |
| Jan 1 " "     | 133 3 3      | By Balance | 140 7 14 2   |
| Feb 1 " "     | 136 7 14 4   | By Balance | 145 7 13 9   |
| March 1 " "   | 141 3 " 4    | By Balance | 149 7 14 2   |
| April 1 " "   | 144 2 16 3   | By Balance | 164 11 5 1/2 |
| May 1 " "     | 148 3 18 6   | By Balance |              |
| June 1 " "    | 151 12 5 1/2 | By Balance |              |

1867 J. Smith Junr. 11.6.5

|               |              |            |              |
|---------------|--------------|------------|--------------|
| Jan 1 Balance | 82 14 8      | By Balance | 92 6 3       |
| Feb 1 " "     | 117 11 10    | By Balance | 110 7 " "    |
| March 1 " "   | 88 14 8      | By Balance | 108 7 7      |
| April 1 " "   | 114 3 8      | By Balance | 88 14 8      |
| May 1 " "     | 42 5 2       | By Balance | 119 7 " "    |
| June 1 " "    | 95 14 8      | By Balance | 95 14 8      |
| July 1 " "    | 113 1 13     | By Balance | 92 6 3       |
| Aug 1 " "     | 10 " 20      | By Balance | 10 7 2       |
| Sept 1 " "    | 99 11 2      | By Balance | 101 14 2     |
| Oct 1 " "     | 7 14 3       | By Balance | 99 11 2      |
| Nov 1 " "     | 2 10 " "     | By Balance | 7 16 3       |
| Dec 1 " "     | 1 15 2       | By Balance | 7 10 3       |
| Jan 1 " "     | 91 7 16      | By Balance | 91 7 16      |
| Feb 1 " "     | 111 1 6      | By Balance | 122 19 11    |
| March 1 " "   | 122 19 11    | By Balance | 111 9 6      |
| April 1 " "   | 5 14 3       | By Balance | 8 8          |
| May 1 " "     | 3 1 9        | By Balance | 112 7 13 10  |
| June 1 " "    | 8 5 11       | By Balance | 118 7 14 2   |
| July 1 " "    | 3 3 3        | By Balance | 120 7 13 9   |
| Aug 1 " "     | 4 19 7       | By Balance | 125 7 13 9   |
| Sept 1 " "    | 1 10 3       | By Balance | 157 13 5     |
| Oct 1 " "     | 131 2 4      | By Balance | 131 2 9      |
| Nov 1 " "     | 157 13 5     | By Balance | 132 7 13 9   |
| Dec 1 " "     | 25 131 " "   | By Balance | 137 7 12 10  |
| Jan 1 " "     | 133 3 3      | By Balance | 140 7 14 2   |
| Feb 1 " "     | 136 7 14 4   | By Balance | 145 7 13 9   |
| March 1 " "   | 141 3 " 4    | By Balance | 149 7 14 2   |
| April 1 " "   | 144 2 16 3   | By Balance | 164 11 5 1/2 |
| May 1 " "     | 148 3 18 6   | By Balance |              |
| June 1 " "    | 151 12 5 1/2 | By Balance |              |



P. Smith Jun 6

|                   |                 |                    |
|-------------------|-----------------|--------------------|
| 1864 Bought from  | July By Balance | 57 13 10           |
| July 25 To Stores | 119 11 3 28     | By Wages 119 4 3 4 |
| Aug 5 To Balance  | 61 2 11         |                    |
|                   | <u>61 19 2</u>  | <u>61 19 2</u>     |

|                 |                |                  |               |
|-----------------|----------------|------------------|---------------|
| March To Stores | 2 11           | March By Balance | 61 2 11       |
| " Cash Order    | 5 0 0          | " Wages          | 4 3 4         |
| " To Balance    | <u>66 14 4</u> |                  |               |
|                 | <u>65 6 3</u>  |                  | <u>65 6 3</u> |

|                 |                |                  |               |
|-----------------|----------------|------------------|---------------|
| April To Stores | 82 15 10       | March By Balance | 66 14 4       |
| May To Stores   | 88 9 1         | April By Wages   | 81 4 3 4      |
| June " "        | 90 1 1 9       | May " "          | 86 4 3 4      |
| " 30 To Balance | <u>74 19 7</u> | June 30 " "      | 91 2 3 5      |
|                 | <u>77 4 4</u>  |                  | <u>77 4 4</u> |

|                      |                    |                      |               |
|----------------------|--------------------|----------------------|---------------|
| July 31 To Stores    | 98 1 5             | June 30 By Balance   | 94 19 7 1/2   |
| " 25 To Cash Order   | 10 " "             | July By 25 day Wages | 3 7 2 1/2     |
| August To Cash Order | 30 " "             | August 31 " "        | 2 3 4         |
| To Stores            | 8 5 1/2            | Sept " "             | 112 4 3 4     |
| Sept " "             | 113 1 17 1/2       | Oct " "              | 117 4 3 4     |
| Oct " "              | 116 " 16 10 1/2    | " " "                | 120 4 3 5     |
| Nov " "              | 121 2 10 3         | Dec " "              | 125 4 3 4     |
| Dec " "              | 124 1 10 " "       |                      |               |
| " To Balance         | <u>50 11 5 1/2</u> |                      |               |
|                      | <u>99 1 6</u>      |                      | <u>99 1 6</u> |

|                   |                    |              |                    |             |
|-------------------|--------------------|--------------|--------------------|-------------|
| 1862              | Aug To Stores      | 137 15 2 1/2 | By Balance         | 50 11 5 1/2 |
| July " "          | 136 3 0 10         | By Wages     | 132 5 3 4          |             |
| March " "         | 1 9 6 1/2          | " "          | 137 5 3 4          |             |
| April " "         | 144 1 12 8         | March " "    | 140 4 3 4          |             |
| May To Cash Order | 26 10 " "          | April " "    | 145 4 3 4          |             |
| " To Stores       | 149 1 19 11 1/2    | May " "      | 148 4 3 4          |             |
| June " "          | 150 53 1 3 1/2     |              |                    |             |
|                   | <u>73 8 11 1/2</u> |              | <u>73 8 11 1/2</u> |             |

End to fol 209 June 30 By Balance 53 6 5 1/2

|          |       |                               |        |
|----------|-------|-------------------------------|--------|
| 1850     | 1892  | 1895                          | 1898   |
| Oct 1    | 3 1/4 | By Balance due in Sid. C. Co. | 31 1 5 |
| Nov 30   | do    | Oct 1 By Wages                | 8 1 5  |
| Jan 31   | do    | Nov 1 " "                     | 10 3   |
| Feb 29   | do    | Dec 31 " "                    | 21 3   |
| March 31 | do    | 1859 Jan 1 " "                | 24 3   |
| May 31   | " "   | 1859 Feb 1 " "                | 31 3   |
| June 30  | " "   | 1859 March 1 " "              | 37 3   |
| July 31  | " "   | 1859 April 1 " "              | 44 3   |
| Aug 31   | " "   | 1859 May 1 " "                | 49 3   |
| Sept 30  | " "   | 1859 June 1 " "               | 54 3   |
| Oct 31   | " "   | 1859 July 1 " "               | 59 3   |
| Nov 30   | " "   | 1859 Aug 1 " "                | 64 3   |
| Dec 31   | " "   | 1859 Sept 1 " "               | 69 3   |
| 1860     | 1860  | 1860 Oct 1 " "                | 74 3   |
| Jan 31   | 1860  | 1860 Nov 1 " "                | 79 3   |
| Feb 28   | 1860  | 1860 Dec 1 " "                | 84 3   |
| March 31 | 1860  | 1860 Jan 1 " "                | 89 3   |
| April 30 | 1860  | 1860 Feb 1 " "                | 94 3   |
| May 31   | 1860  | 1860 March 1 " "              | 99 3   |
| June 30  | 1860  | 1860 April 1 " "              | 104 3  |
| July 31  | 1860  | 1860 May 1 " "                | 109 3  |
| Aug 31   | 1860  | 1860 June 1 " "               | 114 3  |
| Sept 30  | 1860  | 1860 July 1 " "               | 119 3  |
| Oct 31   | 1860  | 1860 Aug 1 " "                | 124 3  |
| Nov 30   | 1860  | 1860 Sept 1 " "               | 129 3  |
| Dec 31   | 1860  | 1860 Oct 1 " "                | 134 3  |

|          |      |                  |       |
|----------|------|------------------|-------|
| 1860     | 1860 | 1860             | 1860  |
| Jan 31   | 1860 | 1860 Feb 1 " "   | 139 3 |
| Feb 28   | 1860 | 1860 March 1 " " | 144 3 |
| March 31 | 1860 | 1860 April 1 " " | 149 3 |
| April 30 | 1860 | 1860 May 1 " "   | 154 3 |
| May 31   | 1860 | 1860 June 1 " "  | 159 3 |
| June 30  | 1860 | 1860 July 1 " "  | 164 3 |
| July 31  | 1860 | 1860 Aug 1 " "   | 169 3 |
| Aug 31   | 1860 | 1860 Sept 1 " "  | 174 3 |
| Sept 30  | 1860 | 1860 Oct 1 " "   | 179 3 |
| Oct 31   | 1860 | 1860 Nov 1 " "   | 184 3 |
| Nov 30   | 1860 | 1860 Dec 1 " "   | 189 3 |
| Dec 31   | 1860 | 1860 Jan 1 " "   | 194 3 |



| July 16    |     | August 16  |     | September 16 |     | October 16 |     | November 16 |     | December 16 |     |
|------------|-----|------------|-----|--------------|-----|------------|-----|-------------|-----|-------------|-----|
| To Cash    | 100 | To Cash    | 100 | To Cash      | 100 | To Cash    | 100 | To Cash     | 100 | To Cash     | 100 |
| To Balance | 100 | To Balance | 100 | To Balance   | 100 | To Balance | 100 | To Balance  | 100 | To Balance  | 100 |
|            | 200 |            | 200 |              | 200 |            | 200 |             | 200 |             | 200 |

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|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|









76 Apr. 1860

|      |     |    |    |                        |     |    |    |
|------|-----|----|----|------------------------|-----|----|----|
| 1860 | 111 | 14 | 6  | May 1st By Balance     | 137 | 15 | 3  |
| 1859 | 26  | 8  | 2  | 5 " 31 By wages        | 90  | 5  | 17 |
| 31   | 2   | 10 | 8  | June 30                | 94  | 5  | 17 |
| 1858 | 2   | 14 | 2  | July 31                | 97  | 5  | 17 |
| 1857 | 14  | 13 | 2  | Aug 31 By 29. 6. 11    | 5   | 17 |    |
| 1856 | 4   | 1  | 5  | Sept 30                | 100 | 5  | 17 |
| 1855 | 2   | 7  | 1  | Oct 31                 | 5   | 17 |    |
| 1854 | 6   | 6  | 1  |                        |     |    |    |
| 1853 | 22  | 7  | 9  |                        |     |    |    |
| 1852 | 174 | 17 | 3  |                        |     |    |    |
| 1851 | 2   | 11 | 2  | Nov 1 By Balance       | 132 | 7  | 9  |
| 1850 | 2   | 19 | 4  | Dec 31 By wages        | 5   | 17 |    |
| 1849 | 2   | 8  | 9  | Jan 31                 | 110 | 5  | 17 |
| 1848 | 7   | 2  | 10 | Feb 28 By wages        | 116 | 5  | 17 |
| 1847 | 5   | 10 |    | March 31               |     |    |    |
| 1846 | 21  | 5  |    | April 30               |     |    |    |
| 1845 | 7   | 16 | 9  | May 31                 |     |    |    |
| 1844 | 49  | 18 | 9  | June 30                |     |    |    |
| 1843 | 3   | 2  | 7  | July 31 By Balance     | 7   | 16 | 9  |
| 1842 | 10  | 10 | 11 | Aug 31 By wages        | 119 | 5  | 17 |
| 1841 | 13  | 13 | 7  | Sept 30                |     |    |    |
| 1840 | 2   | 11 | 4  | Oct 31 By Balance      | 10  | 10 | 11 |
| 1839 | 5   | 5  |    | Nov 30 By wages        | 11  | 5  | 17 |
| 1838 | 13  | 11 | 9  | Dec 31                 |     |    |    |
| 1837 | 16  | 7  | 11 | Jan 31                 |     |    |    |
| 1836 | 32  | 3  | 7  | 10 March 31 By Balance | 13  | 11 | 9  |
| 1835 | 89  | 2  | 16 | 2 April 30 By wages    | 81  | 5  | 17 |
| 1834 | 1   | 17 |    | 3 May 31               | 26  | 5  | 17 |
| 1833 | 4   | 16 | 6  | 4 June 30              | 90  | 5  | 17 |
| 1832 | 18  | 5  | 1  |                        |     |    |    |
| 1831 | 31  | 2  | 7  |                        |     |    |    |
| 1830 | 31  | 2  | 7  |                        |     |    |    |

Carried over

77 J. Watson Senr. 1860

|      |    |    |    |                   |    |   |   |    |
|------|----|----|----|-------------------|----|---|---|----|
| 1850 | 13 | 10 | 3  | Feb 1 By wages    | 8  | 4 | 3 | 10 |
| 1849 | 1  | 2  | 7  | March 1 do        | 14 | 4 | 3 | 10 |
| 1848 | 6  | 13 | 2  | April 1 do        | 20 | 4 | 3 | 10 |
| 1847 | 2  | 2  |    | May 1 do          | 26 | 4 | 3 | 10 |
| 1846 | 11 | 1  | 16 | 6 June 1 do       | 37 | 4 | 3 | 10 |
| 1845 | 10 | 1  | 19 | 5 July 1 do       | 47 | 4 | 3 | 10 |
| 1844 | 4  | 13 | 10 | 8 August 1 do     | 51 | 4 | 3 | 10 |
| 1843 | 24 | 3  | 11 | 10 September 1 do | 51 | 4 | 3 | 10 |
| 1842 | 29 | 2  | 13 | 1 May 1 do        | 50 | 4 | 3 | 10 |
| 1841 | 7  | 3  |    | June 1 do         | 55 | 4 | 3 | 10 |
| 1840 | 14 | 1  | 12 | 6 July 1 do       | 64 | 4 | 3 | 10 |
| 1839 | 38 | 1  | 2  | 10 August 1 do    | 68 | 4 | 3 | 10 |
| 1838 | 17 | 4  | 7  | 11 September 1 do | 72 | 4 | 3 | 10 |
| 1837 | 43 | 17 | 6  | 10 October 1 do   | 62 | 6 |   |    |
| 1836 | 53 | 1  | 2  | 2 November 1 do   | 66 | 8 |   |    |
| 1835 | 2  | 12 | 0  | 1 December 1 do   | 69 | 8 |   |    |
| 1834 | 2  | 10 |    | 1 January 1 do    | 73 | 8 |   |    |
| 1833 | 1  | 2  | 5  | 1 February 1 do   | 74 | 8 |   |    |
| 1832 | 6  |    |    | 1 March 1 do      | 75 | 8 |   |    |
| 1831 | 60 | 1  | 16 | 3 April 1 do      | 76 | 8 |   |    |
| 1830 | 64 | 1  | 11 | 1 May 1 do        | 77 | 8 |   |    |
| 1829 | 11 | 2  | 3  | 1 June 1 do       | 78 | 8 |   |    |
| 1828 | 6  | 2  | 10 | 6 July 1 do       | 79 | 8 |   |    |
| 1827 | 12 | 6  |    | 1 August 1 do     | 80 | 8 |   |    |
| 1826 | 1  | 1  | 15 | 10 September 1 do | 81 | 8 |   |    |
| 1825 | 1  | 1  | 1  | 1 October 1 do    | 82 | 8 |   |    |
| 1824 | 2  | 14 | 10 | 1 November 1 do   | 83 | 8 |   |    |
| 1823 | 2  | 2  | 5  | 1 December 1 do   | 84 | 8 |   |    |
| 1822 | 16 | 12 | 3  | 1 January 1 do    | 85 | 8 |   |    |
| 1821 | 2  | 1  | 9  |                   |    |   |   |    |
| 1820 | 91 | 11 | 5  |                   |    |   |   |    |

Carried over

James Watson Junr 6<sup>th</sup>

|            |            |         |
|------------|------------|---------|
| Jan 1st    | By Balance | 599 68  |
| Feb 1st    | To Store   | 4 12 2  |
| Mar 1st    | To Store   | 1 15 7  |
| Apr 1st    | To Store   | 2 12 2  |
| May 1st    | To Store   | 2 12 1  |
| June 1st   | To Store   | 7 0 3   |
| July 1st   | To Store   | 7 0 3   |
| Aug 1st    | To Store   | 7 0 3   |
| Sept 1st   | To Store   | 7 0 3   |
| Oct 1st    | To Store   | 7 0 3   |
| Nov 1st    | To Store   | 7 0 3   |
| Dec 1st    | To Store   | 7 0 3   |
| By Balance |            | 124 6 8 |

|            |          |         |
|------------|----------|---------|
| Jan 1st    | To Store | 11 6 8  |
| Feb 1st    | To Store | 3 7 6   |
| Mar 1st    | To Store | 3 12 1  |
| Apr 1st    | To Store | 5 19 10 |
| May 1st    | To Store | 3 4 3   |
| June 1st   | To Store | 3 4 3   |
| July 1st   | To Store | 3 4 3   |
| Aug 1st    | To Store | 3 4 3   |
| Sept 1st   | To Store | 3 4 3   |
| Oct 1st    | To Store | 3 4 3   |
| Nov 1st    | To Store | 3 4 3   |
| Dec 1st    | To Store | 3 4 3   |
| By Balance |          | 14 4 4  |

|            |          |          |
|------------|----------|----------|
| Jan 1st    | To Store | 119 4 11 |
| Feb 1st    | To Store | 20 2 4   |
| Mar 1st    | To Store | 2 15 4   |
| Apr 1st    | To Store | 2 15 4   |
| May 1st    | To Store | 2 15 4   |
| June 1st   | To Store | 2 15 4   |
| July 1st   | To Store | 2 15 4   |
| Aug 1st    | To Store | 2 15 4   |
| Sept 1st   | To Store | 2 15 4   |
| Oct 1st    | To Store | 2 15 4   |
| Nov 1st    | To Store | 2 15 4   |
| Dec 1st    | To Store | 2 15 4   |
| By Balance |          | 5 4 4    |

|            |          |           |
|------------|----------|-----------|
| Jan 1st    | To Store | 78 1 16 2 |
| Feb 1st    | To Store | 88 3 6 11 |
| Mar 1st    | To Store | 81 5 4    |
| Apr 1st    | To Store | 86 5 4    |
| May 1st    | To Store | 96 3 16 8 |
| June 1st   | To Store | 3 4       |
| July 1st   | To Store | 4 15 4    |
| Aug 1st    | To Store | 4 15 4    |
| Sept 1st   | To Store | 4 15 4    |
| Oct 1st    | To Store | 4 15 4    |
| Nov 1st    | To Store | 4 15 4    |
| Dec 1st    | To Store | 4 15 4    |
| By Balance |          | 14 1 4    |

Carried to 1773

James Watson Junr 6<sup>th</sup>

|            |          |            |           |
|------------|----------|------------|-----------|
| 1858       | Oct 1st  | By Balance | 599 68    |
| Nov 1st    | To Store | 4 12 2     |           |
| Dec 1st    | To Store | 1 15 7     |           |
| Jan 1st    | To Store | 2 12 2     |           |
| Feb 1st    | To Store | 2 12 1     |           |
| Mar 1st    | To Store | 7 0 3      |           |
| Apr 1st    | To Store | 7 0 3      |           |
| May 1st    | To Store | 7 0 3      |           |
| June 1st   | To Store | 7 0 3      |           |
| July 1st   | To Store | 7 0 3      |           |
| Aug 1st    | To Store | 7 0 3      |           |
| Sept 1st   | To Store | 7 0 3      |           |
| Oct 1st    | To Store | 7 0 3      |           |
| Nov 1st    | To Store | 7 0 3      |           |
| Dec 1st    | To Store | 7 0 3      |           |
| By Balance |          | 124 6 8    |           |
| 1859       | Jan 1st  | To Store   | 11 6 8    |
| Feb 1st    | To Store | 3 7 6      |           |
| Mar 1st    | To Store | 3 12 1     |           |
| Apr 1st    | To Store | 5 19 10    |           |
| May 1st    | To Store | 3 4 3      |           |
| June 1st   | To Store | 3 4 3      |           |
| July 1st   | To Store | 3 4 3      |           |
| Aug 1st    | To Store | 3 4 3      |           |
| Sept 1st   | To Store | 3 4 3      |           |
| Oct 1st    | To Store | 3 4 3      |           |
| Nov 1st    | To Store | 3 4 3      |           |
| Dec 1st    | To Store | 3 4 3      |           |
| By Balance |          | 14 4 4     |           |
| 1860       | Jan 1st  | To Store   | 119 4 11  |
| Feb 1st    | To Store | 20 2 4     |           |
| Mar 1st    | To Store | 2 15 4     |           |
| Apr 1st    | To Store | 2 15 4     |           |
| May 1st    | To Store | 2 15 4     |           |
| June 1st   | To Store | 2 15 4     |           |
| July 1st   | To Store | 2 15 4     |           |
| Aug 1st    | To Store | 2 15 4     |           |
| Sept 1st   | To Store | 2 15 4     |           |
| Oct 1st    | To Store | 2 15 4     |           |
| Nov 1st    | To Store | 2 15 4     |           |
| Dec 1st    | To Store | 2 15 4     |           |
| By Balance |          | 5 4 4      |           |
| 1861       | Jan 1st  | To Store   | 78 1 16 2 |
| Feb 1st    | To Store | 88 3 6 11  |           |
| Mar 1st    | To Store | 81 5 4     |           |
| Apr 1st    | To Store | 86 5 4     |           |
| May 1st    | To Store | 96 3 16 8  |           |
| June 1st   | To Store | 3 4        |           |
| July 1st   | To Store | 4 15 4     |           |
| Aug 1st    | To Store | 4 15 4     |           |
| Sept 1st   | To Store | 4 15 4     |           |
| Oct 1st    | To Store | 4 15 4     |           |
| Nov 1st    | To Store | 4 15 4     |           |
| Dec 1st    | To Store | 4 15 4     |           |
| By Balance |          | 14 1 4     |           |

1862  
1858  
34

141 1/4



|                     |        |        |
|---------------------|--------|--------|
| July 20 To Honor    | 12 9   | 12 9   |
| August 1st to Store | 1 6 3  | 2 16 5 |
| To Balance          | 2 2    | 4 3 4  |
|                     | 3 08 4 |        |
|                     | 6 9 9  | 6 19 9 |

[illegible]





30 10 "



37124 Carried to 209 38108

657

| 1857   |      |         |    | 1858   |        |        |        |
|--------|------|---------|----|--------|--------|--------|--------|
| Jan 2  | Coal | 5.3.6.4 | 10 | Jan 2  | 15 5/8 | Jan 2  | 15 5/8 |
| Jan 9  | do   | 5.3.6.4 | 10 | Jan 9  | 15 5/8 | Jan 9  | 15 5/8 |
| Jan 16 | do   | 5.3.6.4 | 10 | Jan 16 | 15 5/8 | Jan 16 | 15 5/8 |
| Jan 23 | do   | 5.3.6.4 | 10 | Jan 23 | 15 5/8 | Jan 23 | 15 5/8 |
| Jan 30 | do   | 5.3.6.4 | 10 | Jan 30 | 15 5/8 | Jan 30 | 15 5/8 |
| Feb 6  | do   | 5.3.6.4 | 10 | Feb 6  | 15 5/8 | Feb 6  | 15 5/8 |
| Feb 13 | do   | 5.3.6.4 | 10 | Feb 13 | 15 5/8 | Feb 13 | 15 5/8 |
| Feb 20 | do   | 5.3.6.4 | 10 | Feb 20 | 15 5/8 | Feb 20 | 15 5/8 |
| Feb 27 | do   | 5.3.6.4 | 10 | Feb 27 | 15 5/8 | Feb 27 | 15 5/8 |
| Mar 6  | do   | 5.3.6.4 | 10 | Mar 6  | 15 5/8 | Mar 6  | 15 5/8 |
| Mar 13 | do   | 5.3.6.4 | 10 | Mar 13 | 15 5/8 | Mar 13 | 15 5/8 |
| Mar 20 | do   | 5.3.6.4 | 10 | Mar 20 | 15 5/8 | Mar 20 | 15 5/8 |
| Mar 27 | do   | 5.3.6.4 | 10 | Mar 27 | 15 5/8 | Mar 27 | 15 5/8 |
| Apr 3  | do   | 5.3.6.4 | 10 | Apr 3  | 15 5/8 | Apr 3  | 15 5/8 |
| Apr 10 | do   | 5.3.6.4 | 10 | Apr 10 | 15 5/8 | Apr 10 | 15 5/8 |
| Apr 17 | do   | 5.3.6.4 | 10 | Apr 17 | 15 5/8 | Apr 17 | 15 5/8 |
| Apr 24 | do   | 5.3.6.4 | 10 | Apr 24 | 15 5/8 | Apr 24 | 15 5/8 |
| Apr 30 | do   | 5.3.6.4 | 10 | Apr 30 | 15 5/8 | Apr 30 | 15 5/8 |
| May 7  | do   | 5.3.6.4 | 10 | May 7  | 15 5/8 | May 7  | 15 5/8 |
| May 14 | do   | 5.3.6.4 | 10 | May 14 | 15 5/8 | May 14 | 15 5/8 |
| May 21 | do   | 5.3.6.4 | 10 | May 21 | 15 5/8 | May 21 | 15 5/8 |
| May 28 | do   | 5.3.6.4 | 10 | May 28 | 15 5/8 | May 28 | 15 5/8 |
| Jun 4  | do   | 5.3.6.4 | 10 | Jun 4  | 15 5/8 | Jun 4  | 15 5/8 |
| Jun 11 | do   | 5.3.6.4 | 10 | Jun 11 | 15 5/8 | Jun 11 | 15 5/8 |
| Jun 18 | do   | 5.3.6.4 | 10 | Jun 18 | 15 5/8 | Jun 18 | 15 5/8 |
| Jun 25 | do   | 5.3.6.4 | 10 | Jun 25 | 15 5/8 | Jun 25 | 15 5/8 |
| Jul 2  | do   | 5.3.6.4 | 10 | Jul 2  | 15 5/8 | Jul 2  | 15 5/8 |
| Jul 9  | do   | 5.3.6.4 | 10 | Jul 9  | 15 5/8 | Jul 9  | 15 5/8 |
| Jul 16 | do   | 5.3.6.4 | 10 | Jul 16 | 15 5/8 | Jul 16 | 15 5/8 |
| Jul 23 | do   | 5.3.6.4 | 10 | Jul 23 | 15 5/8 | Jul 23 | 15 5/8 |
| Jul 30 | do   | 5.3.6.4 | 10 | Jul 30 | 15 5/8 | Jul 30 | 15 5/8 |
| Aug 6  | do   | 5.3.6.4 | 10 | Aug 6  | 15 5/8 | Aug 6  | 15 5/8 |
| Aug 13 | do   | 5.3.6.4 | 10 | Aug 13 | 15 5/8 | Aug 13 | 15 5/8 |
| Aug 20 | do   | 5.3.6.4 | 10 | Aug 20 | 15 5/8 | Aug 20 | 15 5/8 |
| Aug 27 | do   | 5.3.6.4 | 10 | Aug 27 | 15 5/8 | Aug 27 | 15 5/8 |
| Sep 3  | do   | 5.3.6.4 | 10 | Sep 3  | 15 5/8 | Sep 3  | 15 5/8 |
| Sep 10 | do   | 5.3.6.4 | 10 | Sep 10 | 15 5/8 | Sep 10 | 15 5/8 |
| Sep 17 | do   | 5.3.6.4 | 10 | Sep 17 | 15 5/8 | Sep 17 | 15 5/8 |
| Sep 24 | do   | 5.3.6.4 | 10 | Sep 24 | 15 5/8 | Sep 24 | 15 5/8 |
| Sep 30 | do   | 5.3.6.4 | 10 | Sep 30 | 15 5/8 | Sep 30 | 15 5/8 |
| Oct 7  | do   | 5.3.6.4 | 10 | Oct 7  | 15 5/8 | Oct 7  | 15 5/8 |
| Oct 14 | do   | 5.3.6.4 | 10 | Oct 14 | 15 5/8 | Oct 14 | 15 5/8 |
| Oct 21 | do   | 5.3.6.4 | 10 | Oct 21 | 15 5/8 | Oct 21 | 15 5/8 |
| Oct 28 | do   | 5.3.6.4 | 10 | Oct 28 | 15 5/8 | Oct 28 | 15 5/8 |
| Nov 4  | do   | 5.3.6.4 | 10 | Nov 4  | 15 5/8 | Nov 4  | 15 5/8 |
| Nov 11 | do   | 5.3.6.4 | 10 | Nov 11 | 15 5/8 | Nov 11 | 15 5/8 |



29.  
C. 17

4442

22 10 2

392

|                       |                     |                   |
|-----------------------|---------------------|-------------------|
| 4 14 10 <sup>00</sup> |                     |                   |
| Cash Order 19         | 1 " "               |                   |
| Cash Order 20         | 5 " "               |                   |
|                       | Feb, 1 By Balance   | 3 9 2             |
|                       | <u>10 2 14</u>      | <u>10 2 6 1/2</u> |
| Feb, 5 To Balance     | 3 4 2               |                   |
| " 20 To Stores 110    | 10 3 1/2            |                   |
|                       | March, 7 By Balance | 4 3 4             |
|                       | <u>4 5 5 1/2</u>    | <u>2 1 1/2</u>    |
| March, 10 To Balance  |                     |                   |
| Come to 40            | 2 1 1/2             | <u>4 5 5 1/2</u>  |

|        |            |    |           |      |
|--------|------------|----|-----------|------|
| Oct 25 | Cash notes | 10 | 10        |      |
| 31     | Do         | 65 | 2         | 2 11 |
| Feb 26 | Cash notes | 12 | 1         | 2 7  |
|        |            |    | <u>53</u> | 16 3 |

|        |              |             |
|--------|--------------|-------------|
| Feb 25 | Cash advd 12 | <u>1 27</u> |
|        |              | \$3 16 3    |

Feb 16 3.

# Francis Hancy

|                           |     |                   |                  |                   |                          |       |    |    |        |
|---------------------------|-----|-------------------|------------------|-------------------|--------------------------|-------|----|----|--------|
| Brought forward           | 80  | March 20 By Wages | 76               | 4                 | 7                        | 6     |    |    |        |
| March 1 To Balance        |     | 2 1/2             |                  |                   |                          |       |    |    |        |
| " To Stores               | 3   | 12                |                  |                   |                          |       |    |    |        |
| " Cash                    | 1   | "                 |                  |                   |                          |       |    |    |        |
| " Cash Order              | "   | 10                |                  |                   |                          |       |    |    |        |
| " Cash                    | 2   | "                 | March 21 By Cash | 3                 | 16                       | 8     |    |    |        |
|                           |     | 8                 | 4                | 2                 |                          | 8 4 2 |    |    |        |
| March 2 To Balance        | 3   | 16                | 8                | April 20 By Wages | 81                       | 4     | 3  | 4  |        |
| April 7 To Stores         | 82  | 1                 | 8                | 5                 | May 1                    |       | 4  | 3  | 4      |
| May 2 To Stores           | 87  | 12                | 7                | "                 | extra 3 1/2 pounds       | 87    | 3  | 17 | 6      |
| Cash Order                | 22  | 3                 | 10               | 3                 | June 20 By Wages         | 91    | 4  | 3  | 4      |
| June 7 To Repairing Hatch | 1   | 9                 | 2                |                   |                          |       |    |    |        |
| " To Stores               | 90  | 2                 | 1                | 5                 |                          |       |    |    |        |
| " Cash Order              | 22  | 3                 | "                |                   |                          |       |    |    |        |
| August 13 Cash Order      | 23  | "                 | 4                | "                 |                          |       |    |    |        |
|                           |     |                   | 16               | 7                 | 6                        |       |    |    | 16 7 6 |
| July 14 To Stores         | 144 | 4                 | 11               | 7 1/2             | 1862                     |       |    |    |        |
| May 14 To Stores          | 145 | 4                 | 5                | "                 | May 14 By Wages 15 days  | 140   | 2  | 1  | 8      |
| June 15 To Stores         | 150 | 1                 | 10               | "                 | June 15 By Wages 15 days | 140   | 2  | 12 | 3      |
|                           |     |                   |                  |                   | " 30 To Balance          |       | 6  | 0  | 9      |
|                           |     |                   |                  |                   |                          |       | 10 | 14 | 8      |
| June 30 To Balance        |     |                   |                  |                   |                          |       | 10 | 14 | 8      |
| July 1 To Stores          | 163 | 2                 | 17               | 6 1/2             | From June to October for |       |    |    |        |
| August 1 To Stores        | 170 | 3                 | 6                | 4 1/2             | feeding of 16 bottles of |       |    |    |        |
| Sept 1 To Stores          | 177 | 2                 | 8                | 2                 | Animals found dead 7     |       | 11 | "  |        |
| Oct 1 To Stores           | 189 | 1                 | 11               | 8 1/2             | See By Wages 2 days      | 192   | 5  | 6  |        |
| Nov 1 To Stores           | 188 | 1                 | 4                | 4 1/2             | By Wages 10 horses 192   | 20    | "  | "  |        |
| Dec 1 To Stores           | 193 | 1                 | 5                | 1 1/2             | By Contract              | 190   | 3  | 0  | 0      |
| To Balance                |     |                   |                  |                   |                          |       | 5  | 5  | 0      |
|                           |     |                   |                  |                   |                          |       | 24 | 12 | 6      |
|                           |     |                   |                  |                   |                          |       | 24 | 12 | 6      |
|                           |     |                   |                  |                   |                          |       | 5  | 5  | 0      |

# H. P. Smith

|      |                     |     |    |    |               |                   |  |  |  |
|------|---------------------|-----|----|----|---------------|-------------------|--|--|--|
| 1859 | March 21 To Stores  | 25  | 9  | 12 | 1859          | March 21 By Wages |  |  |  |
|      | April 20 " do       | 87  | 18 | "  | April 20 " do |                   |  |  |  |
|      | May 1 " "           | 148 | 1  | 3  | 7             | May 1 " "         |  |  |  |
|      | June 21 " "         | 140 | 16 | 3  | June 21 " "   |                   |  |  |  |
|      | " 15 " Cash Balance |     | 23 | 15 | 10            |                   |  |  |  |
|      |                     |     | 27 | 4  | "             |                   |  |  |  |

J. Henry

1863

Jan 31 To Stores 203 " 166 By Balance 55

April 1 To Cash 2 " 30 By 4 days wages 11

To Store 31 9 11 1/2 By 10 days wages 10

April 6 4 11 7/2

10 9 7/2

C. S. S. S.

July 1863

July 11 To Stores

Aug 1 To Cash

9 " "

30 To Cash, Store

" Stores

Sept 30 " "

Oct 3 To Cash, Store

31 To Stores

Nov 1 To Cash, Store

30 To Stores

Dec 1 To Cash, Store

31 To Stores

Jan 1 To Cash, Store

31 To Stores

Feb 1 To Cash, Store

31 To Stores

March 1 To Cash, Store

31 To Stores

April 1 To Cash, Store

31 To Stores

May 1 To Cash, Store

31 To Stores

June 1 To Cash, Store

31 To Stores

July 1 To Cash, Store

31 To Stores

Aug 1 To Cash, Store

31 To Stores

Sept 1 To Cash, Store

31 To Stores

Oct 1 To Cash, Store

31 To Stores

Nov 1 To Cash, Store

31 To Stores

Dec 1 To Cash, Store

31 To Stores

Balance

110 0 0

July

July 1 To Stores

Aug 1 To Cash

9 " "

30 To Cash, Store

" Stores

Sept 30 " "

Oct 3 To Cash, Store

31 To Stores

Nov 1 To Cash, Store

30 To Stores

Dec 1 To Cash, Store

31 To Stores

Jan 1 To Cash, Store

31 To Stores

Feb 1 To Cash, Store

31 To Stores

March 1 To Cash, Store

31 To Stores

April 1 To Cash, Store

31 To Stores

May 1 To Cash, Store

31 To Stores

June 1 To Cash, Store

31 To Stores

July 1 To Cash, Store

31 To Stores

Aug 1 To Cash, Store

31 To Stores

Sept 1 To Cash, Store

31 To Stores

Oct 1 To Cash, Store

31 To Stores

Nov 1 To Cash, Store

31 To Stores

Dec 1 To Cash, Store

31 To Stores

Balance

110 0 0

July 1 To Stores

Aug 1 To Cash

9 " "

30 To Cash, Store

" Stores

Sept 30 " "

Oct 3 To Cash, Store

31 To Stores

Nov 1 To Cash, Store

30 To Stores

Dec 1 To Cash, Store

31 To Stores

Jan 1 To Cash, Store

31 To Stores

Feb 1 To Cash, Store

31 To Stores

March 1 To Cash, Store

31 To Stores

April 1 To Cash, Store

31 To Stores

May 1 To Cash, Store

31 To Stores

June 1 To Cash, Store

31 To Stores

July 1 To Cash, Store

31 To Stores

Aug 1 To Cash, Store

31 To Stores

Sept 1 To Cash, Store

31 To Stores

Oct 1 To Cash, Store

31 To Stores

Nov 1 To Cash, Store

31 To Stores

Dec 1 To Cash, Store

31 To Stores

Balance

110 0 0



90) Mr. C. H. Apple Co.

|        |              |             |                  |       |
|--------|--------------|-------------|------------------|-------|
| Nov 30 | Stores       | 212         | Nov 1 By Balance | 18 10 |
| Dec 31 |              | 14 11       | Nov 30 By wages  | 7 10  |
|        |              | 19 2 16     |                  | 7 10  |
|        | Cash on hand | 19 5        | 12 days 4-11     | 4 7   |
|        | Stores       | 1 0         |                  |       |
|        |              | 2           |                  |       |
|        |              | 7 7         |                  |       |
|        |              | 20 3 15 1/2 |                  |       |

|        |            |              |                         |            |
|--------|------------|--------------|-------------------------|------------|
| Dec 31 | Stores     | 746 16 19 11 | Dec 31 By wages 20 days | 372 13 6 8 |
|        |            |              | Balance                 | 3 13 3     |
|        |            | 2 6 19 11    |                         | 2 6 19 11  |
| Jan 31 | By Balance | 3 13 3       | Jan 31 By wages         | 372 15 0 0 |
| Feb 31 | Stores     | 42 8 17 3    | Feb 28                  | 388 15 0 0 |
| Mar 31 | Stores     | 748 11 15 9  | Mar 31                  | 396 15 0 0 |
| Apr 31 | Stores     | 748 11 10 2  | " Balance               | 9 0 3      |
| May 31 | Do         | 749 8 3 13   |                         |            |
|        |            | 2 24 0 3     |                         | 2 24 0 3   |

|        |            |            |                 |          |
|--------|------------|------------|-----------------|----------|
| Apr 1  | To Balance | 2 9 0 3    | Apr 30 By wages | 6 0 0    |
| May 31 | Stores     | 750 3 14 1 | May 31 " wages  | 6 0 0    |
| Jun 31 | Stores     | 750 2 8 4  | June 30 wages   | 6 0 0    |
| Jul 31 | Stores     | 751 2 0 4  |                 |          |
|        | To Balance | 17 0       |                 |          |
|        |            | 2 18 0 0   |                 | 2 18 0 0 |

|         |                   |                |                    |                 |
|---------|-------------------|----------------|--------------------|-----------------|
| Jul 31  | Cash              | 442 5          | July 31 By Balance | " 17 0          |
|         | Stores            | 757 6 4 3 1/2  | 31 " wages         | 425 6 0 0       |
| Aug 31  | Cash & Jim Butch  | 45 1 15 2      | Aug 31             | do do 433 6 0 0 |
| Sept 31 | Stores            | 752 2 15 5 1/2 | Sept 31            | do do 441 6 0 0 |
| Sept 31 | Stores            | " 1 17 6       |                    |                 |
|         | Transf. to fol 96 | 6 15 12 11     | Transf. to fol 96  | 2 18 17 0       |

Under the line in the margin

|        |         |        |        |
|--------|---------|--------|--------|
| Nov 30 | 117 1/2 | Cont'd | 15 4   |
|        | 20      | feet   | 8 6    |
|        |         |        | 1 3 10 |

Transf. to fol 96 1 3 10

96. Dr. C. M. Supple Co.

1865  
 Sep 30<sup>th</sup> 1865  
 To Balance 15 12 11  
 By Cash 18 17 0  
 Balance 18 17 0

Oct. 1<sup>st</sup> Cash 46 5 0 0  
 " 1<sup>st</sup> Stores 750 5 19 7 1/2  
 Nov 30<sup>th</sup> " Stores 6 7 6  
 Dec 31<sup>st</sup> " Stores 6 14 4 1/2  
 Balance 17 5

Jan 1<sup>st</sup> To Balance 22 1 6  
 " 1<sup>st</sup> Stores 17 5  
 " 1<sup>st</sup> Wages 6 0 0  
 Balance 5 2 7  
 6 0 0

Charles Supple left the S. J. Co's service  
 as at 1<sup>st</sup> Feb 1866

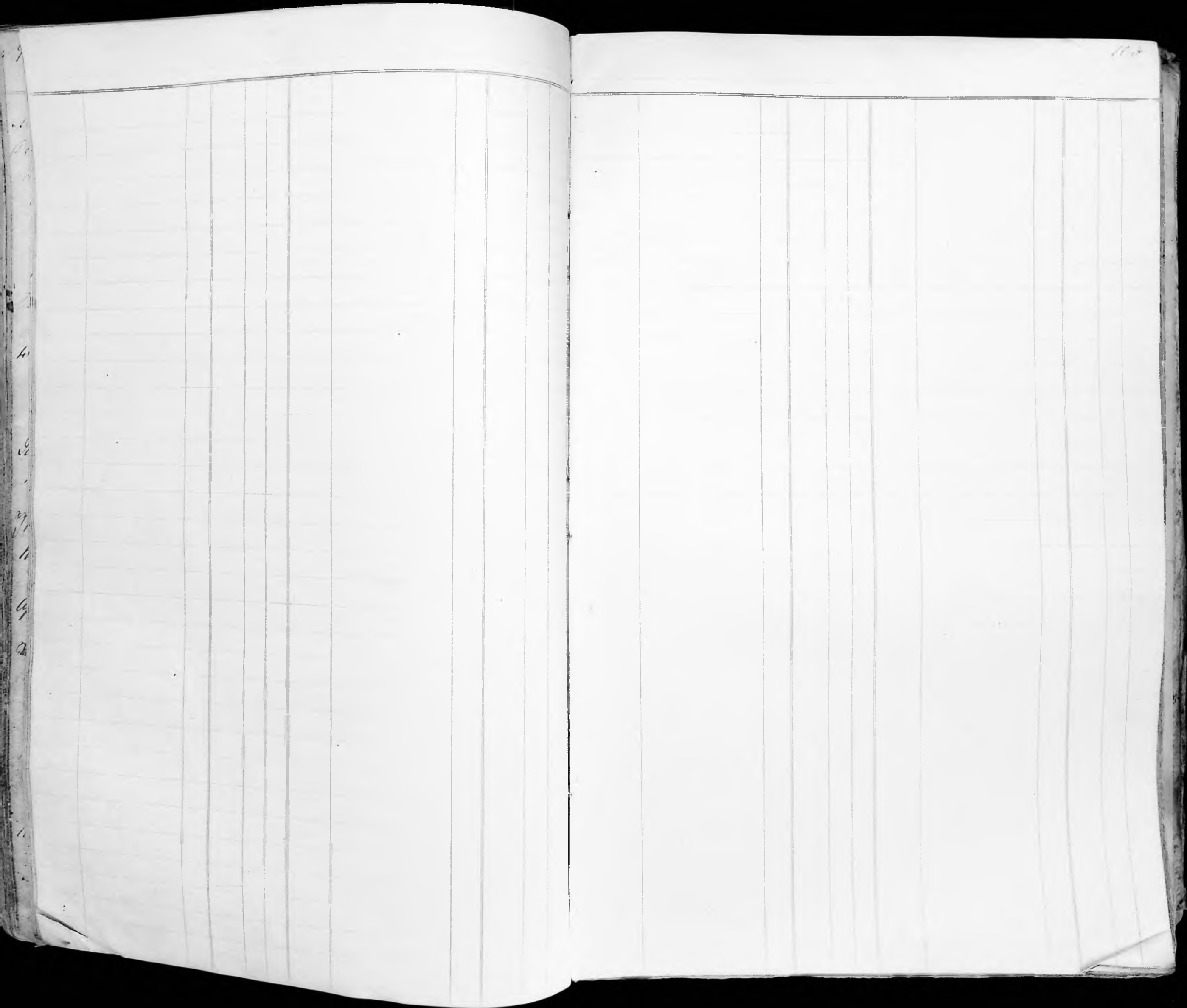
Feb 1<sup>st</sup> To Balance 5 2 7  
 By Cash 5 2 7  
 Balance 5 2 7

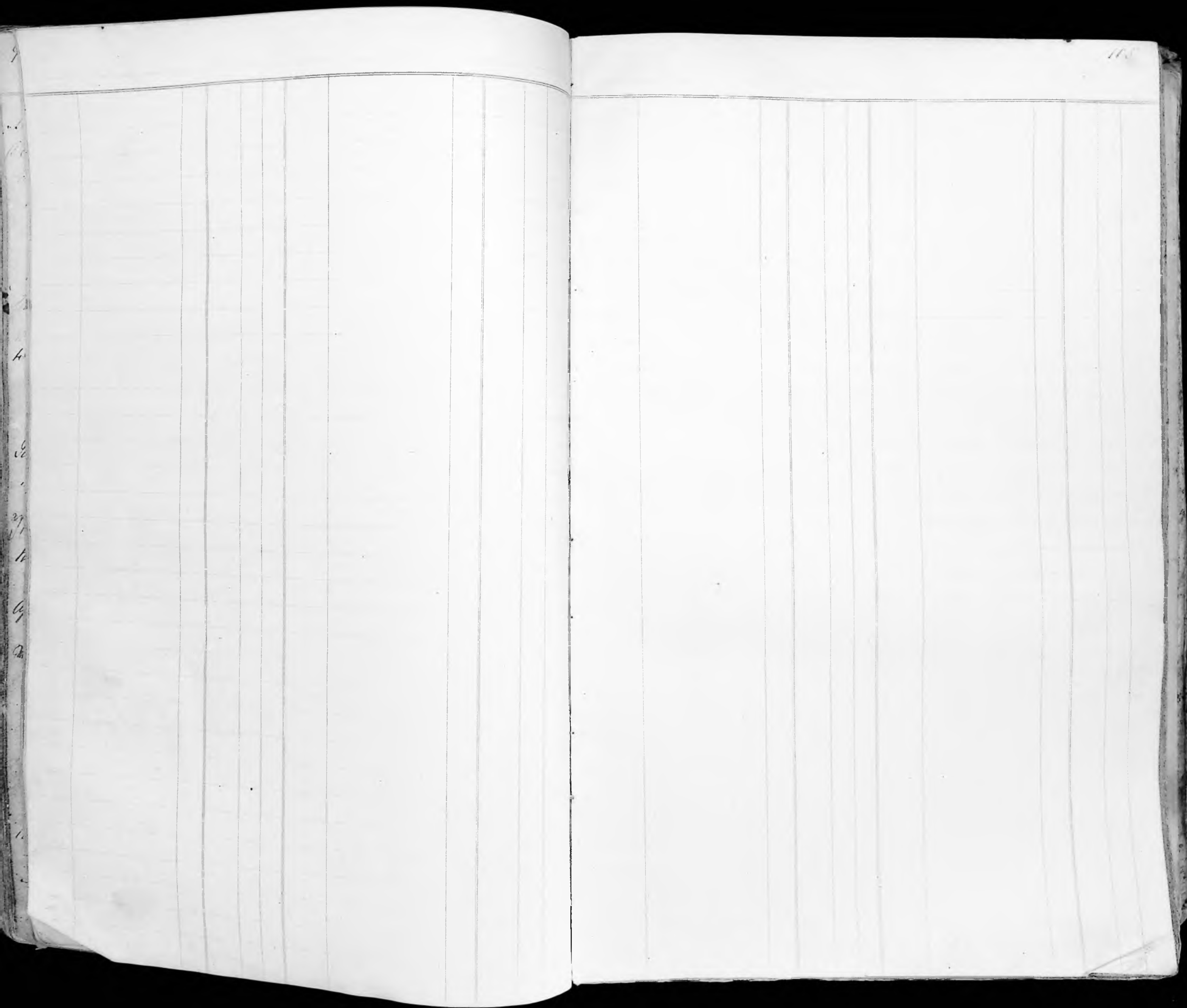




# Virginia Miner

|      |       |         |        |     |     |     |   |   |   |
|------|-------|---------|--------|-----|-----|-----|---|---|---|
| 1864 | Jan 1 | Balance | 11     | 7   | 9   | 10  | 4 | 8 |   |
|      | Feb 1 | Stores  | 65     | 1   | 10  | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 11     | 2   | 11  | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 69     | 4   | 12  | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 71     | 7   | 13  | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 72     | 1   | 14  | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 73     | 2   | 15  | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 74     | 3   | 16  | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 75     | 4   | 17  | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 76     | 5   | 18  | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 77     | 6   | 19  | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 78     | 7   | 20  | 4   | 3 | 4 |   |
|      | 1865  | Jan 1   | Stores | 79  | 8   | 21  | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 80     | 9   | 22  | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 81     | 10  | 23  | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 82     | 11  | 24  | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 83     | 12  | 25  | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 84     | 13  | 26  | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 85     | 14  | 27  | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 86     | 15  | 28  | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 87     | 16  | 29  | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 88     | 17  | 30  | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 89     | 18  | 31  | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 90     | 19  | 32  | 4   | 3 | 4 |   |
|      | 1866  | Jan 1   | Stores | 91  | 20  | 33  | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 92     | 21  | 34  | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 93     | 22  | 35  | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 94     | 23  | 36  | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 95     | 24  | 37  | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 96     | 25  | 38  | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 97     | 26  | 39  | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 98     | 27  | 40  | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 99     | 28  | 41  | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 100    | 29  | 42  | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 101    | 30  | 43  | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 102    | 31  | 44  | 4   | 3 | 4 |   |
|      | 1867  | Jan 1   | Stores | 103 | 32  | 45  | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 104    | 33  | 46  | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 105    | 34  | 47  | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 106    | 35  | 48  | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 107    | 36  | 49  | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 108    | 37  | 50  | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 109    | 38  | 51  | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 110    | 39  | 52  | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 111    | 40  | 53  | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 112    | 41  | 54  | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 113    | 42  | 55  | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 114    | 43  | 56  | 4   | 3 | 4 |   |
|      | 1868  | Jan 1   | Stores | 115 | 44  | 57  | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 116    | 45  | 58  | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 117    | 46  | 59  | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 118    | 47  | 60  | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 119    | 48  | 61  | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 120    | 49  | 62  | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 121    | 50  | 63  | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 122    | 51  | 64  | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 123    | 52  | 65  | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 124    | 53  | 66  | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 125    | 54  | 67  | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 126    | 55  | 68  | 4   | 3 | 4 |   |
|      | 1869  | Jan 1   | Stores | 127 | 56  | 69  | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 128    | 57  | 70  | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 129    | 58  | 71  | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 130    | 59  | 72  | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 131    | 60  | 73  | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 132    | 61  | 74  | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 133    | 62  | 75  | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 134    | 63  | 76  | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 135    | 64  | 77  | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 136    | 65  | 78  | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 137    | 66  | 79  | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 138    | 67  | 80  | 4   | 3 | 4 |   |
|      | 1870  | Jan 1   | Stores | 139 | 68  | 81  | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 140    | 69  | 82  | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 141    | 70  | 83  | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 142    | 71  | 84  | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 143    | 72  | 85  | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 144    | 73  | 86  | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 145    | 74  | 87  | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 146    | 75  | 88  | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 147    | 76  | 89  | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 148    | 77  | 90  | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 149    | 78  | 91  | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 150    | 79  | 92  | 4   | 3 | 4 |   |
|      | 1871  | Jan 1   | Stores | 151 | 80  | 93  | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 152    | 81  | 94  | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 153    | 82  | 95  | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 154    | 83  | 96  | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 155    | 84  | 97  | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 156    | 85  | 98  | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 157    | 86  | 99  | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 158    | 87  | 100 | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 159    | 88  | 101 | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 160    | 89  | 102 | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 161    | 90  | 103 | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 162    | 91  | 104 | 4   | 3 | 4 |   |
|      | 1872  | Jan 1   | Stores | 163 | 92  | 105 | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 164    | 93  | 106 | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 165    | 94  | 107 | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 166    | 95  | 108 | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 167    | 96  | 109 | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 168    | 97  | 110 | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 169    | 98  | 111 | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 170    | 99  | 112 | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 171    | 100 | 113 | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 172    | 101 | 114 | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 173    | 102 | 115 | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 174    | 103 | 116 | 4   | 3 | 4 |   |
|      | 1873  | Jan 1   | Stores | 175 | 104 | 117 | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 176    | 105 | 118 | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 177    | 106 | 119 | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 178    | 107 | 120 | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 179    | 108 | 121 | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 180    | 109 | 122 | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 181    | 110 | 123 | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 182    | 111 | 124 | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 183    | 112 | 125 | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 184    | 113 | 126 | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 185    | 114 | 127 | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 186    | 115 | 128 | 4   | 3 | 4 |   |
|      | 1874  | Jan 1   | Stores | 187 | 116 | 129 | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 188    | 117 | 130 | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 189    | 118 | 131 | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 190    | 119 | 132 | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 191    | 120 | 133 | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 192    | 121 | 134 | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 193    | 122 | 135 | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 194    | 123 | 136 | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 195    | 124 | 137 | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 196    | 125 | 138 | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 197    | 126 | 139 | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 198    | 127 | 140 | 4   | 3 | 4 |   |
|      | 1875  | Jan 1   | Stores | 199 | 128 | 141 | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 200    | 129 | 142 | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 201    | 130 | 143 | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 202    | 131 | 144 | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 203    | 132 | 145 | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 204    | 133 | 146 | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 205    | 134 | 147 | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 206    | 135 | 148 | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 207    | 136 | 149 | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 208    | 137 | 150 | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 209    | 138 | 151 | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 210    | 139 | 152 | 4   | 3 | 4 |   |
|      | 1876  | Jan 1   | Stores | 211 | 140 | 153 | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 212    | 141 | 154 | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 213    | 142 | 155 | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 214    | 143 | 156 | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 215    | 144 | 157 | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 216    | 145 | 158 | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 217    | 146 | 159 | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 218    | 147 | 160 | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 219    | 148 | 161 | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 220    | 149 | 162 | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 221    | 150 | 163 | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 222    | 151 | 164 | 4   | 3 | 4 |   |
|      | 1877  | Jan 1   | Stores | 223 | 152 | 165 | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 224    | 153 | 166 | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 225    | 154 | 167 | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 226    | 155 | 168 | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 227    | 156 | 169 | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 228    | 157 | 170 | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 229    | 158 | 171 | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 230    | 159 | 172 | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 231    | 160 | 173 | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 232    | 161 | 174 | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 233    | 162 | 175 | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 234    | 163 | 176 | 4   | 3 | 4 |   |
|      | 1878  | Jan 1   | Stores | 235 | 164 | 177 | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 236    | 165 | 178 | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 237    | 166 | 179 | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 238    | 167 | 180 | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 239    | 168 | 181 | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 240    | 169 | 182 | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 241    | 170 | 183 | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 242    | 171 | 184 | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 243    | 172 | 185 | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 244    | 173 | 186 | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 245    | 174 | 187 | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 246    | 175 | 188 | 4   | 3 | 4 |   |
|      | 1879  | Jan 1   | Stores | 247 | 176 | 189 | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 248    | 177 | 190 | 4   | 3 | 4 |   |
|      | Mar 1 | Stores  | 249    | 178 | 191 | 4   | 3 | 4 |   |
|      | Apr 1 | Stores  | 250    | 179 | 192 | 4   | 3 | 4 |   |
|      | May 1 | Stores  | 251    | 180 | 193 | 4   | 3 | 4 |   |
|      | Jun 1 | Stores  | 252    | 181 | 194 | 4   | 3 | 4 |   |
|      | Jul 1 | Stores  | 253    | 182 | 195 | 4   | 3 | 4 |   |
|      | Aug 1 | Stores  | 254    | 183 | 196 | 4   | 3 | 4 |   |
|      | Sep 1 | Stores  | 255    | 184 | 197 | 4   | 3 | 4 |   |
|      | Oct 1 | Stores  | 256    | 185 | 198 | 4   | 3 | 4 |   |
|      | Nov 1 | Stores  | 257    | 186 | 199 | 4   | 3 | 4 |   |
|      | Dec 1 | Stores  | 258    | 187 | 200 | 4   | 3 | 4 |   |
|      | 1880  | Jan 1   | Stores | 259 | 188 | 201 | 4 | 3 | 4 |
|      | Feb 1 | Stores  | 260</  |     |     |     |   |   |   |







| L 43 2 8         |                 | S 43 2 8           |                 |
|------------------|-----------------|--------------------|-----------------|
| Nov. Cash order  | 10 0 0          | Nov. 1. By Balance | 10 0 0          |
| do Stores        | 10 12 6         | do " By Bal.       | 4 14 5          |
| do " By Bal.     | 2 1 1           | do " By Bal.       | 10 0 0          |
| Jan 11 To Stores | 11 11 11        | do " By Bal.       | 10 0 0          |
| do Cash Order 17 | 4 10 0          | Jan 31 By Bal.     | 11 0 0          |
| do Cash Order 20 | 2 0 0           | do " By Bal.       | 4 3 4           |
| do Cash Order 20 | 1 0 0           | Feb 1 By Balance   | 3 5 1/2         |
|                  | <u>14 1 1/2</u> |                    | <u>14 1 1/2</u> |
| Feb 1 To Balance | 3 5 1/2         | Feb 1 By Bal.      | 10 0 0          |
| do To Stores     | 1 12 5          | do " By Bal.       | 4 6 3           |
| do Cash Order 20 | 2 0 0           |                    |                 |
| March To Balance | 10 4 1/2        |                    |                 |
|                  | <u>4 6 3</u>    |                    | <u>4 6 3</u>    |

Total 15 10 0

March 15/1908

| 1861    |                | March       |          | By Balance              |            | 10 4 1/2    |  |
|---------|----------------|-------------|----------|-------------------------|------------|-------------|--|
| March 1 | To Stores 8 75 | 117 7       | "        | "                       | Wages 16   | 4 7 6       |  |
| "       | To Cash 10 21  | 6 0         |          |                         |            |             |  |
| "       | " " 11         | 1 " "       |          |                         |            |             |  |
| "       | To Balance     | 1 16 3 1/2  |          |                         |            |             |  |
|         |                | 4 17 10 1/2 |          |                         |            | 4 17 10 1/2 |  |
| April 7 | To Stores 82   | 2 19 9      | March 31 | By Balance              |            |             |  |
| May 31  | " " 87         | 1 16 3      | April 30 | By Wages 81             | 4 3 4      |             |  |
| June 7  | To Stores 80   | 1 9 11      | May 31   | " " 86                  | 4 3 4      |             |  |
|         |                |             | "        | " extra 32 Pounds 8 1/2 | 4 " "      |             |  |
| June 30 | To Balance     | 11 18 4 1/2 | June 30  | By Wages 91             | 4 3 4      |             |  |
|         |                | 18 4 3 1/2  |          |                         | 18 4 3 1/2 |             |  |

| July 31 To Stores |                  | 2 12 9            | June 30 By Balance | 11 4 3 1/2        |
|-------------------|------------------|-------------------|--------------------|-------------------|
| August 15         | Cash Order 23    | 6 "               | July " To Cash     | 4 3 4 "           |
| " 21              | " Cash Order 23  | 2 "               | " August 21 " "    | 105 4 3 4         |
| " 27              | To Stores 106    | 2 4 8             | Sept " " "         | 112 4 3 4         |
| Sept " "          | " 113            | 4 4 7 1/2         | Oct " " "          | 117 4 3 4         |
| Oct " "           | " "              | " 17 4 2 1/2      | " " " "            | 120 4 3 4         |
| Nov " "           | " 121            | 3 5 0 1/2         | Oct 11 " "         | 125 4 3 4         |
| " 18              | To Cash Order 24 | 3 " "             |                    |                   |
| Dec 4             | " " " 24         | 4 " "             |                    |                   |
| " 5               | To Stores 124    | " 10 8 1/2        |                    |                   |
| " 21              | " Cash Order 24  | 3 10 0            |                    |                   |
| " "               | To Balance       | 3 13 1 1/2        |                    |                   |
|                   |                  | <u>36 4 3 1/2</u> |                    | <u>36 4 3 1/2</u> |

| 1862   |               | 1861 |    | 1860 |   | 1859 |         |
|--------|---------------|------|----|------|---|------|---------|
| Jan 17 | To Cash Order | 24   | 3  | "    | " | 1862 | 3 13 11 |
| "      | "             | "    | 1  | "    | " | 1862 | 5 3 4   |
| "      | "             | "    | 1  | "    | " | 1862 | 5 17 4  |
| "      | "             | "    | 2  | "    | " | 1862 | 5 11 4  |
| Feb 7  | To Store      | 180  | 2  | "    | " | 1862 | 5 11 4  |
| March  | "             | 141  | 5  | "    | " | 1862 | 5 11 4  |
|        | To Balance    |      | 3  | "    | " | 1862 | 5 11 4  |
|        |               |      | 19 | "    | " | 1862 | 5 11 4  |

1941 1/2





Edward Gladall 1865

|                    |                      |                   |                      |             |
|--------------------|----------------------|-------------------|----------------------|-------------|
| Dec. 1 To Cash     | 41 5 12              | 1865              | By Balance           | 5 1 5 9 1/2 |
| do. do             | 41 5 13              | 31 "              | Wages                | 372 5 0 0   |
| 31 " Stores        | 148 13 14 7          | By Balance        | 3 19 3 1/2           |             |
|                    | <u>5 10 5 1</u>      |                   | <u>5 10 5 1</u>      |             |
| 1865               |                      | 1865              |                      |             |
| Jan 1 To Balance   | £3 19 3 1/4          | Jan 31 By Wages   | 378 5 0 0            |             |
| 31 " Stanley Store | 142 1 8 0            | Feb 28 " "        | 388 5 0 0            |             |
| 31 " Stores        | 149 3 9 3            | Balance           | 1 12 0 7/8           |             |
| Feb. " Cash order  | 142 10 0             |                   |                      |             |
| 28 To Stores       | 149 2 5 4            |                   |                      |             |
|                    | <u>£ 11 12 0 1/2</u> |                   | <u>£ 11 12 0 1/2</u> |             |
| 1865               |                      | 1865              |                      |             |
| Mar 1 To Balance   | £ 1 12 0 1/2         | Mar 31 By Wages   | 397 5 4 3 4          |             |
| 31 " Stores        | 150 1 15 2           |                   |                      |             |
| " Balance          | 16 2                 |                   |                      |             |
|                    | <u>£ 4 3 4</u>       |                   | <u>£ 4 3 4</u>       |             |
| 1865               |                      | 1865              |                      |             |
| Apr 1 To Cash      | 143 1 0 0            | Apr 1 By Balance  | £ 16 2               |             |
| 31 " Stores        | 151 5 2 1/2          | 30 Wages          | 405 7 10 4           |             |
| May 31 To Stores   | 150 15 9             | May 31 By Wages   | 405 4 13 4           |             |
| June To Cash order | 144 4 0 0            | June 30 " Wages   | 405 4 3 4            |             |
| 30 To Stores       | 151 13 16 1          |                   |                      |             |
| " Balance          | <u>2 13 11</u>       |                   |                      |             |
|                    | <u>£ 16 18 2</u>     |                   | <u>£ 16 18 2</u>     |             |
| 1865               |                      | 1865              |                      |             |
| July 1 To Cash     | 146 4 10 0           | July 1 By Balance | £ 2 10 0             |             |
| 31 " Stores        | 151 5 8 1            | 31 Wages          | 426 4 3 4            |             |
| Aug 31 " Co        | 151 1 11 5           | Aug 31 Wages &c.  | 438 4 5 10           |             |
| Sep. " Cash order  | 45 1 10 0            | Sep 30 Wages      | 441 4 3 4            |             |
| Sep 30 " Stores    | 152 19 5             |                   |                      |             |
| " Balance          | <u>1 17 6</u>        |                   |                      |             |
|                    | <u>£ 15 6 5</u>      |                   | <u>£ 15 6 5</u>      |             |
| 1865               |                      | 1865              |                      |             |
| Oct To Cash order  | 46 1 0 0             | Oct 1 By Balance  | £ 1 17 6             |             |
| 31 " Stores        | 152 2 19 3           | 31 " Wages &c.    | 449 4 10 0           |             |
| Carried forward    | <u>£ 3 19 3</u>      | Carried forward   | <u>5 6 0 10 1/2</u>  |             |

Dr. Edw. continued Gladall Cr

|                           |                      |                           |                     |
|---------------------------|----------------------|---------------------------|---------------------|
| 1865                      |                      | 1865                      |                     |
| Oct 31 To Cash brought up | 3 19 3               | Oct 31 By Cash brought up | 6 0 10              |
| Nov. " Cash order         | 46 1 10 0            | Nov 30 " Wages &c.        | 5 5 4               |
| " " "                     | 47 3 12 5            |                           |                     |
| " 30 " "                  | 152 12 6             |                           |                     |
|                           | <u>£ 11 4 2</u>      |                           | <u>£ 11 4 2</u>     |
| 1866                      |                      | 1866                      |                     |
| Jan 31 Stores             | 152 3 0 2            | Jan 31 Wages 22 days      | 3 9 0               |
| July 28 Stores            | 152 3 7 10 1/2       | Feb 28 " "                | 4 3 4               |
| March 31 Stores           | 153 4 5 9            | " " " "                   | 2 17 6              |
| " " " "                   |                      | March Wages               | 4 3 4               |
| " " To Balance            | £7 3 8 3/4           | " " " "                   | 3 12 3 1/4          |
| " " " "                   | <u>£ 17 17 5 1/4</u> |                           | <u>17 17 5 1/4</u>  |
| Apr 10 To Cash            | 50 10 0              | Apr By Balance            | £7 3 8 3/4          |
| 21 " " "                  | 47 3 3               | 31 By Wages               | 4 3 4               |
| 31 " Stores               | 43 2 10 3            | " " " "                   | 1 2 10              |
| May 1 To Cash             | 15 10 0              | May " Wages               | 4 3 4               |
| 31 " Stores               | 43 1 10 4            | June " "                  | 15                  |
| June " " "                | 2 7 10 1/2           | June Wages                | 4 3 4               |
| By Balance                | <u>7 10 4</u>        |                           | <u>£ 22 1 1/2</u>   |
|                           | <u>£ 1 1 1/2</u>     | July By Balance           | 7 10 4              |
|                           |                      | 10 " Wages &c.            | 2 4 5 1/4           |
| Aug 1 To Cash             | 43 5 7 2 1/2         | " Stores                  | 2 2 3               |
| " " "                     | <u>£ 3 1 1/2</u>     |                           | <u>£ 2 14 5 1/2</u> |
|                           |                      | Balance                   | 1 2 1 1/2           |
|                           |                      |                           | <u>£ 3 17 9</u>     |
| " " " "                   | <u>£ 1 2 11 1/2</u>  | By Cash                   | 1 2 11 1/2          |
|                           | <u>£ 1 2 11 1/2</u>  |                           | <u>£ 1 2 11 1/2</u> |
| Aug 21 To Stores          | 149                  |                           |                     |



111/1 James Shercland 1864

|                  |        |      |  |
|------------------|--------|------|--|
| Dec 1 To Store   | 11     | 10 8 |  |
| Jan 1 To Store   | 11     | 10 8 |  |
| Feb 1 To Store   | 11     | 10 8 |  |
| March 1 To Store | 11     | 10 8 |  |
| April 1 To Store | 11     | 10 8 |  |
| May 1 To Store   | 11     | 10 8 |  |
| June 1 To Store  | 11     | 10 8 |  |
| July 1 To Store  | 11     | 10 8 |  |
| Aug 1 To Store   | 11     | 10 8 |  |
| Sept 1 To Store  | 11     | 10 8 |  |
| Oct 1 To Store   | 11     | 10 8 |  |
| Nov 1 To Store   | 11     | 10 8 |  |
| Dec 1 To Store   | 11     | 10 8 |  |
| By Balance       | 25 3 4 |      |  |

|                  |        |      |  |
|------------------|--------|------|--|
| Jan 1 To Store   | 11     | 10 8 |  |
| Feb 1 To Store   | 11     | 10 8 |  |
| March 1 To Store | 11     | 10 8 |  |
| April 1 To Store | 11     | 10 8 |  |
| May 1 To Store   | 11     | 10 8 |  |
| June 1 To Store  | 11     | 10 8 |  |
| July 1 To Store  | 11     | 10 8 |  |
| Aug 1 To Store   | 11     | 10 8 |  |
| Sept 1 To Store  | 11     | 10 8 |  |
| Oct 1 To Store   | 11     | 10 8 |  |
| Nov 1 To Store   | 11     | 10 8 |  |
| Dec 1 To Store   | 11     | 10 8 |  |
| By Balance       | 25 3 4 |      |  |

|                  |        |      |  |
|------------------|--------|------|--|
| Jan 1 To Store   | 11     | 10 8 |  |
| Feb 1 To Store   | 11     | 10 8 |  |
| March 1 To Store | 11     | 10 8 |  |
| April 1 To Store | 11     | 10 8 |  |
| May 1 To Store   | 11     | 10 8 |  |
| June 1 To Store  | 11     | 10 8 |  |
| July 1 To Store  | 11     | 10 8 |  |
| Aug 1 To Store   | 11     | 10 8 |  |
| Sept 1 To Store  | 11     | 10 8 |  |
| Oct 1 To Store   | 11     | 10 8 |  |
| Nov 1 To Store   | 11     | 10 8 |  |
| Dec 1 To Store   | 11     | 10 8 |  |
| By Balance       | 25 3 4 |      |  |

111/1 James Shercland 1864

|                     |        |      |  |
|---------------------|--------|------|--|
| Dec 1 To Cash order | 11     | 5    |  |
| Jan 1 To Store      | 11     | 10 8 |  |
| Feb 1 To Store      | 11     | 10 8 |  |
| March 1 To Store    | 11     | 10 8 |  |
| April 1 To Store    | 11     | 10 8 |  |
| May 1 To Store      | 11     | 10 8 |  |
| June 1 To Store     | 11     | 10 8 |  |
| July 1 To Store     | 11     | 10 8 |  |
| Aug 1 To Store      | 11     | 10 8 |  |
| Sept 1 To Store     | 11     | 10 8 |  |
| Oct 1 To Store      | 11     | 10 8 |  |
| Nov 1 To Store      | 11     | 10 8 |  |
| Dec 1 To Store      | 11     | 10 8 |  |
| By Balance          | 25 3 4 |      |  |

|                  |        |      |  |
|------------------|--------|------|--|
| Jan 1 To Store   | 11     | 10 8 |  |
| Feb 1 To Store   | 11     | 10 8 |  |
| March 1 To Store | 11     | 10 8 |  |
| April 1 To Store | 11     | 10 8 |  |
| May 1 To Store   | 11     | 10 8 |  |
| June 1 To Store  | 11     | 10 8 |  |
| July 1 To Store  | 11     | 10 8 |  |
| Aug 1 To Store   | 11     | 10 8 |  |
| Sept 1 To Store  | 11     | 10 8 |  |
| Oct 1 To Store   | 11     | 10 8 |  |
| Nov 1 To Store   | 11     | 10 8 |  |
| Dec 1 To Store   | 11     | 10 8 |  |
| By Balance       | 25 3 4 |      |  |

|                  |        |      |  |
|------------------|--------|------|--|
| Jan 1 To Store   | 11     | 10 8 |  |
| Feb 1 To Store   | 11     | 10 8 |  |
| March 1 To Store | 11     | 10 8 |  |
| April 1 To Store | 11     | 10 8 |  |
| May 1 To Store   | 11     | 10 8 |  |
| June 1 To Store  | 11     | 10 8 |  |
| July 1 To Store  | 11     | 10 8 |  |
| Aug 1 To Store   | 11     | 10 8 |  |
| Sept 1 To Store  | 11     | 10 8 |  |
| Oct 1 To Store   | 11     | 10 8 |  |
| Nov 1 To Store   | 11     | 10 8 |  |
| Dec 1 To Store   | 11     | 10 8 |  |
| By Balance       | 25 3 4 |      |  |

# W<sup>th</sup> Sat. Sherland <sup>from page 113</sup>

|       |            |      |    |   |     |
|-------|------------|------|----|---|-----|
| April | By Balance | £ 2  | 5  | 3 | 1/2 |
| May   | By wages   | 4    | 3  | 4 |     |
| June  | "          | 4    | 3  | 4 |     |
| July  | "          | 4    | 3  | 4 |     |
| Aug   | "          | 4    | 3  | 4 |     |
| Sept  | "          | 4    | 3  | 4 |     |
| Oct   | "          | 4    | 3  | 4 |     |
| Nov   | "          | 4    | 3  | 4 |     |
| Dec   | "          | 4    | 3  | 4 |     |
| 1867  | By Balance | £ 14 | 15 | 3 | 1/2 |
| Jan   | By wages   | 3    | 1  | 1 | 1/2 |
| Feb   | "          | 4    | 3  | 4 |     |
| March | "          | 4    | 3  | 4 |     |
| April | "          | 4    | 3  | 4 |     |
| May   | "          | 4    | 3  | 4 |     |
| June  | "          | 4    | 3  | 4 |     |
| July  | "          | 4    | 3  | 4 |     |
| Aug   | "          | 4    | 3  | 4 |     |
| Sept  | "          | 4    | 3  | 4 |     |
| Oct   | "          | 4    | 3  | 4 |     |
| Nov   | "          | 4    | 3  | 4 |     |
| Dec   | "          | 4    | 3  | 4 |     |
| 1867  | By Balance | £ 15 | 11 | 1 | 1/2 |
| Jan   | By wages   | 3    | 17 | 1 |     |
| Feb   | "          | 4    | 3  | 4 |     |
| March | "          | 4    | 3  | 4 |     |
| April | "          | 4    | 3  | 4 |     |
| May   | "          | 4    | 3  | 4 |     |
| June  | "          | 4    | 3  | 4 |     |
| July  | "          | 4    | 3  | 4 |     |
| Aug   | "          | 4    | 3  | 4 |     |
| Sept  | "          | 4    | 3  | 4 |     |
| Oct   | "          | 4    | 3  | 4 |     |
| Nov   | "          | 4    | 3  | 4 |     |
| Dec   | "          | 4    | 3  | 4 |     |
| 1867  | By Balance | £ 16 | 7  | 1 |     |
| Jan   | By wages   | 4    | 3  | 4 |     |
| Feb   | "          | 4    | 3  | 4 |     |
| March | "          | 4    | 3  | 4 |     |
| April | "          | 4    | 3  | 4 |     |
| May   | "          | 4    | 3  | 4 |     |
| June  | "          | 4    | 3  | 4 |     |
| July  | "          | 4    | 3  | 4 |     |
| Aug   | "          | 4    | 3  | 4 |     |
| Sept  | "          | 4    | 3  | 4 |     |
| Oct   | "          | 4    | 3  | 4 |     |
| Nov   | "          | 4    | 3  | 4 |     |
| Dec   | "          | 4    | 3  | 4 |     |
| 1867  | By Balance | £ 15 | 19 |   |     |
| Jan   | By wages   | 4    | 3  | 4 |     |
| Feb   | "          | 4    | 3  | 4 |     |
| March | "          | 4    | 3  | 4 |     |
| April | "          | 4    | 3  | 4 |     |
| May   | "          | 4    | 3  | 4 |     |
| June  | "          | 4    | 3  | 4 |     |
| July  | "          | 4    | 3  | 4 |     |
| Aug   | "          | 4    | 3  | 4 |     |
| Sept  | "          | 4    | 3  | 4 |     |
| Oct   | "          | 4    | 3  | 4 |     |
| Nov   | "          | 4    | 3  | 4 |     |
| Dec   | "          | 4    | 3  | 4 |     |
| 1867  | By Balance | £ 16 | 12 | 3 |     |

# Sr. James Sherland

|      |            |      |    |    |     |
|------|------------|------|----|----|-----|
| July | To Store   | 141  | 3  | 11 | 1/2 |
| Aug  | To Store   | 141  | 3  | 7  | 2   |
| Sept | To Store   | 141  | 1  | 0  | 1   |
|      | Cash order | 59   | 2  | "  | "   |
|      | Balance    | 5    | 16 | 10 | 1/2 |
|      |            | £ 16 | 3  | 6  |     |
| Oct  | To Store   | "    | 7  | 7  |     |
|      | Cash order | 61   | 6  | 8  | 8   |
|      |            | £ 6  | 16 | 3  | 3   |
|      | Cash order | 61   | "  | 4  | 6   |
|      |            | £ 7  | 0  | 9  | 3   |

Balance



# William Fell

|                                  |            |            |
|----------------------------------|------------|------------|
| June 10 <sup>th</sup> To Balance | 6 10       | 2 15 0     |
| July 1 <sup>st</sup> To Stores   | 3 8 8      | 3 15       |
| March 1 <sup>st</sup> To Stores  | 6 11 9     | 3 18 9     |
| April 30 <sup>th</sup> To Stores | 3 8 5      | 3 15       |
| May 1 <sup>st</sup> To Stores    | 1 1        | 3 15       |
| June 10 <sup>th</sup> To Stores  | 2 15 7     | 4 15 4     |
| July 1 <sup>st</sup> To Stores   | 3 16 1     | 10         |
| Aug 1 <sup>st</sup> To Stores    | 4 13 2     | 3 15       |
| Sept 1 <sup>st</sup> To Stores   | 4 5 11     | 3 15       |
| Oct 1 <sup>st</sup> To Stores    | 8 1 0      | 3 15       |
| Nov 1 <sup>st</sup> To Stores    | 3 14 10    | 3 1 4      |
| Dec 1 <sup>st</sup> To Stores    | 4 13 10    | 3 15       |
| By Balance                       |            | 11 13 2    |
| Jan 1 <sup>st</sup> To Balance   | 2 30 6 7   | 6 22 1 1   |
| Feb 1 <sup>st</sup> To Stores    | 11 13 2    | 3 15 0     |
| March 1 <sup>st</sup> To Stores  | 2 19 10    | 6 16 6     |
| April 1 <sup>st</sup> To Stores  | 11 1       | 3 15       |
| May 1 <sup>st</sup> To Stores    | 117        | 2 9 9      |
| June 1 <sup>st</sup> To Stores   | 119        | 2 9 9      |
| July 1 <sup>st</sup> To Stores   | 119        | 2 9 9      |
| Aug 1 <sup>st</sup> To Stores    | 119        | 2 9 9      |
| Sept 1 <sup>st</sup> To Stores   | 119        | 2 9 9      |
| Oct 1 <sup>st</sup> To Stores    | 119        | 2 9 9      |
| Nov 1 <sup>st</sup> To Stores    | 119        | 2 9 9      |
| Dec 1 <sup>st</sup> To Stores    | 119        | 2 9 9      |
| By Balance                       |            | 4 16 5     |
| Jan 1 <sup>st</sup> To Balance   | 24 2 9     | 24 2 9     |
| Feb 1 <sup>st</sup> To Balance   | 4 16 5     |            |
| March 1 <sup>st</sup> To Stores  | 110        | 4 17 3     |
| April 1 <sup>st</sup> To Stores  | 119        | 3 15       |
| May 1 <sup>st</sup> To Stores    | 119        | 3 15       |
| June 1 <sup>st</sup> To Stores   | 119        | 3 15       |
| July 1 <sup>st</sup> To Stores   | 119        | 3 15       |
| Aug 1 <sup>st</sup> To Stores    | 119        | 3 15       |
| Sept 1 <sup>st</sup> To Stores   | 119        | 3 15       |
| Oct 1 <sup>st</sup> To Stores    | 119        | 3 15       |
| Nov 1 <sup>st</sup> To Stores    | 119        | 3 15       |
| Dec 1 <sup>st</sup> To Stores    | 119        | 3 15       |
| By Balance                       |            | 14 13 8    |
| Jan 1 <sup>st</sup> To Balance   | 10 10 8    | 14 13 8    |
| Feb 1 <sup>st</sup> To Stores    | 2 9 11 1/2 | 3 15 1     |
| March 1 <sup>st</sup> To Stores  | 82         | 5 0 5      |
| April 1 <sup>st</sup> To Stores  | 89         | 2 3 10     |
| May 1 <sup>st</sup> To Stores    | 22         | 2 10       |
| June 1 <sup>st</sup> To Stores   | 90         | 3 4 5      |
| July 1 <sup>st</sup> To Stores   | 90         | 3 4 5      |
| Aug 1 <sup>st</sup> To Stores    | 90         | 3 4 5      |
| Sept 1 <sup>st</sup> To Stores   | 90         | 3 4 5      |
| Oct 1 <sup>st</sup> To Stores    | 90         | 3 4 5      |
| Nov 1 <sup>st</sup> To Stores    | 90         | 3 4 5      |
| Dec 1 <sup>st</sup> To Stores    | 90         | 3 4 5      |
| By Balance                       |            | 26 7 3 1/2 |
| Jan 1 <sup>st</sup> To Balance   | 6 9 9 1/2  | 26 7 3 1/2 |

# William Fell

|                                  |           |              |
|----------------------------------|-----------|--------------|
| June 10 <sup>th</sup> To Balance | 6 9 9 1/2 | 102 4 15 5   |
| July 1 <sup>st</sup> To Stores   | 98        | 5 13 5       |
| August 1 <sup>st</sup> To Stores | 106       | 3 10 7       |
| Sept 1 <sup>st</sup> To Stores   | 113       | 6 17 3       |
| Oct 1 <sup>st</sup> To Stores    | 116       | 3 5 4 1/2    |
| Nov 1 <sup>st</sup> To Stores    | 121       | 5 11 1/2     |
| Dec 1 <sup>st</sup> To Stores    | 121       | 5 11 1/2     |
| By Balance                       |           | 39 4 3 1/2   |
| Jan 1 <sup>st</sup> To Balance   | 8 4 3     | 132 5 17 1/2 |
| Feb 1 <sup>st</sup> To Stores    | 133       | 3 4 6        |
| March 1 <sup>st</sup> To Stores  | 136       | 4 8 10       |
| April 1 <sup>st</sup> To Stores  | 141       | 5 2 1 1/2    |
| May 1 <sup>st</sup> To Stores    | 144       | 5 1 3 1/2    |
| June 1 <sup>st</sup> To Stores   | 149       | 5 2 11       |
| July 1 <sup>st</sup> To Stores   | 158       | 9 9 7        |
| By Balance                       |           | 43 13 5 1/2  |
| Jan 1 <sup>st</sup> To Balance   | 8 7 7 1/2 | 154 5 17 1/2 |
| Feb 1 <sup>st</sup> To Stores    | 163       | 4 6 6        |
| March 1 <sup>st</sup> To Stores  | 177       | 4 8 2        |
| April 1 <sup>st</sup> To Stores  | 182       | 4 0 11       |
| May 1 <sup>st</sup> To Stores    | 187       | 4 9 11 1/2   |
| June 1 <sup>st</sup> To Stores   | 192       | 4 12 1       |
| July 1 <sup>st</sup> To Stores   | 203       | 9 15 6       |
| Aug 1 <sup>st</sup> To Stores    | 210       | 12 15 2 1/2  |
| Sept 1 <sup>st</sup> To Stores   | 210       | 12 15 2 1/2  |
| Oct 1 <sup>st</sup> To Stores    | 210       | 12 15 2 1/2  |
| Nov 1 <sup>st</sup> To Stores    | 210       | 12 15 2 1/2  |
| Dec 1 <sup>st</sup> To Stores    | 210       | 12 15 2 1/2  |
| By Balance                       |           | 70 15 5 1/2  |



| 1867       |                 | 1868               |                        |                |                    |
|------------|-----------------|--------------------|------------------------|----------------|--------------------|
| May 31     | Brought forward | 76 16 5            | May 31 Brought forward | 64 7 1         |                    |
| June 1     | Dr. to June 30  | 137                | June 1                 | Dr. to June 30 | 136 5 17           |
| "          | Dr. to Oct 31   | 13                 | June 1                 | Dr. to Balance | 5 14 9 1/2         |
|            |                 | <u>75 10 9 1/2</u> |                        |                | <u>75 10 9 1/2</u> |
| June 1     | Dr. to June 30  | 5 14 9 1/2         | July 1                 | Dr. to July 31 | 245 5 17           |
| July 1     | Dr. to July 31  | 4 13 9 1/2         | "                      | "              | 230 5 17           |
| Aug 1      | Dr. to Aug 31   | 5 11 1             | Sept 1                 | Dr. to Sept 30 | 259 5 17           |
| Sept 1     | Dr. to Sept 30  | 1 16 1 1/2         | "                      | "              | 260 5 17           |
| Oct 1      | Dr. to Oct 31   | 3 1 12 1/2         | "                      | "              | 279 16 17          |
| Nov 1      | Dr. to Nov 30   | 5 12 1 1/2         | Dec 1                  | Dr. to Dec 31  | 28 5 17            |
| Dec 1      | Dr. to Dec 31   | 3 10 10            | "                      | "              | 29 5 17            |
| Jan 1      | Dr. to Jan 31   | 3 10 8 1/2         | Feb 1                  | Dr. to Feb 28  | 3 17 1/2           |
| Feb 1      | Dr. to Feb 28   | 2 17 1/2           |                        |                |                    |
| To Balance |                 | 8 9 6              | To Balance             |                | 46 16 0            |
|            |                 | <u>46 16 0</u>     |                        |                | <u>46 16 0</u>     |

| T. & J. B. Portland 5 9 0 |           |               |     |            |        |   |   |     |        |
|---------------------------|-----------|---------------|-----|------------|--------|---|---|-----|--------|
| March                     | To stores | 3             | 4   | 7 1/2      | March  | " | " | 309 | 5 17 0 |
| April                     | "         | 316           | 3   | 6          | April  | " | " | 315 | 5 17 0 |
| May                       | "         | 322           | 12  | 13 9 1/2   | May    | " | " | 321 | 5 17 0 |
| Sold 1 Mare &             |           |               |     |            | June   | " | " | 339 | 5 17 0 |
| Fold                      |           |               |     |            | July   | " | " | 347 | 5 17 0 |
| June                      | To stores | 341           | 2   | 1 1/2      | Aug    | " | " | 352 | 5 17 0 |
| July                      | "         | "             | 348 | 4 8 4      | Sept   | " | " | 356 | 5 17 0 |
| Aug                       | "         | "             | 354 | 7 16 0 1/2 | Oct 31 | " | " | 361 | 5 17 0 |
| Sept                      | "         | "             | 113 | 4 8 11 1/2 | Nov 30 | " | " | 366 | 5 17 0 |
| Oct 31                    | "         | "             | 114 | 2 18 9     |        |   |   |     |        |
| Nov 30                    | "         | "             | 114 | 4 14 0     |        |   |   |     |        |
| Balance                   |           | L 14 10 9 1/2 |     |            |        |   |   |     |        |
|                           |           | L 11 2 6      |     |            |        |   |   |     |        |

Carried forward £ 4 10 9½

|                        |           |   |     |                                  |                  |                                       |                  |
|------------------------|-----------|---|-----|----------------------------------|------------------|---------------------------------------|------------------|
| Decr " Co. Rough Stone | <u>44</u> | ✓ | 18. | 0                                | Decr, By Balance | \$ 4 10 6 <sup>1</sup> / <sub>2</sub> |                  |
| 31 Shoes               | <u>44</u> | ✓ | 9.  | 17 8 <sup>1</sup> / <sub>2</sub> | 51 "             | Wages                                 | <u>\$ 5 5 17</u> |
|                        |           |   |     |                                  | By Balance       | <u>3 7 11</u>                         |                  |
|                        |           |   |     |                                  |                  | 13 15 8 <sup>1</sup> / <sub>2</sub>   |                  |

|      |        |            |                       |        |           |                       |
|------|--------|------------|-----------------------|--------|-----------|-----------------------|
| 1865 | Jan 1  | To Balance | £ 3 7 11              | Jan 31 | By wages  | 377 5 17 0            |
|      | 31     | " Hogs     | 116 5 4 12 6          | Feb 28 | " Wages   | 228 5 5 11 0          |
|      | Mar 31 | " Hogs     | 107 5 5 15 11 1/2     | Mar 31 | " do      | 396 5 5 17 0          |
|      | Mar 31 | " Ld       | 107 5 4 1 6           | "      | " Balance | " 6 10 1/2            |
|      |        |            | <u>£ 17 17 10 1/2</u> |        |           | <u>£ 17 17 10 1/2</u> |

|         |            |           |         |          |           |
|---------|------------|-----------|---------|----------|-----------|
| Apr 1   | To Balance | £ 6 10 0  | Apr 30  | By wages | 103 5 0   |
| May 31  | To wages   | 103 5 0   | May 31  | By wages | 103 5 0   |
| May 31  | To wages   | 103 5 0   | May 31  | By wages | 103 5 0   |
| June 30 | To wages   | 103 5 0   | June 30 | By wages | 103 5 0   |
|         | To Balance | 5 2 7 1/2 |         |          |           |
|         |            | £ 17 11 0 |         |          | £ 17 11 0 |

| 1865    |           | 1865                                   |        |            |                                         |        |
|---------|-----------|----------------------------------------|--------|------------|-----------------------------------------|--------|
| July 31 | La Stores | 6 8 3 $\frac{1}{2}$                    | July 1 | By Balance | 5 2 7 $\frac{1}{2}$                     |        |
| Aug 31  | "         | 215 4 18 7 $\frac{1}{2}$               | 31     | "          | Charged                                 | 5 17 0 |
| Sept. 1 | "         | 4 25 7                                 | Aug 31 | "          | By                                      | 5 17 0 |
| "       | Balance   | 7 1 1 $\frac{1}{2}$                    | Sept.  | "          | By                                      | 5 18 0 |
|         |           | <u>22 13 7<math>\frac{1}{2}</math></u> |        |            | <u>£22 13 7<math>\frac{1}{2}</math></u> |        |

| Month  | Particulars    | Debit    | Credit   | Balance     |
|--------|----------------|----------|----------|-------------|
| Oct 31 | To Balance     |          |          | \$ 7 1 1/2  |
| Nov.   | " Paid Wages   | 1 11 1/2 |          | \$ 17 0     |
| "      | " Cash on hand |          | 1 11 1/2 | \$ 18 1 1/2 |
| 30     | By Balance     |          | 6 8 1/2  | 6 8 1/2     |
| Dec.   | " Paid Wages   | 6 10 1/2 |          |             |
|        | " By Balance   |          | 1 19 1/2 |             |
|        |                | 12 4 1/2 |          | \$ 2 4 1/2  |

Transferred to 120

RF William Fell L<sup>th</sup>

|        |            |     |    |          |          |            |     |    |    |   |
|--------|------------|-----|----|----------|----------|------------|-----|----|----|---|
| Jan 31 | Stores     | 218 | 3  | 11 5 1/2 | Dec 31   | By Balance | 199 | £3 | 19 | 6 |
| Feb 28 | Stores     | 219 | 2  | 5 1      | Jan 31   | By wages   | 6   | "  | "  | " |
| March  | Stores     | "   | 5  | 19 1     | Feb 28   | "          | 6   | "  | "  | " |
|        | To Balance | 10  | 3  | 18 1/2   | March 31 | "          | 6   | "  | "  | " |
|        |            | 21  | 19 | 6        |          |            | £21 | 19 | 6  |   |

|          |         |    |    |       |    |            |     |   |        |
|----------|---------|----|----|-------|----|------------|-----|---|--------|
| April 31 | Stores  | £2 | 10 | 10    | 31 | By Balance | £10 | 3 | 10 1/2 |
| May 31   | "       | "  | 4  | "     | 11 | By wages   | 6   | " | "      |
| June 31  | "       | "  | 8  | 5     | 11 | June 31    | "   | 6 | "      |
|          | Balance | 13 | 6  | 2 1/2 |    |            | £28 | 3 | 10 1/2 |

|         |         |     |    |       |        |            |     |   |       |
|---------|---------|-----|----|-------|--------|------------|-----|---|-------|
| July 31 | Stores  | 42  | 2  | 10 3  | 31     | By Balance | 13  | 6 | 2 1/2 |
| Aug 31  | "       | "   | 4  | 6 5   | Aug 31 | By wages   | 6   | " | "     |
| Sep 30  | "       | 121 | 2  | 15    | Sep 30 | "          | 6   | " | "     |
|         | Balance | 21  | 14 | 6 1/2 |        |            | £31 | 6 | 2 1/2 |

|        |            |    |   |       |        |            |     |    |       |
|--------|------------|----|---|-------|--------|------------|-----|----|-------|
| Oct 31 | To Stores  | 54 | 4 | 7 7   | Oct 31 | By Balance | 21  | 14 | 6 1/2 |
| Nov    | "          | 54 | 1 | 2 1   | Nov    | " wages    | 6   | "  | "     |
| Dec    | "          | 54 | 4 | 4 1   | Dec    | "          | 6   | "  | "     |
| Sept   | Cash order | 54 | 5 | "     |        |            | £39 | 14 | 6 1/2 |
|        | Balance    | 25 | 0 | 9 1/2 | 1867   |            |     |    |       |

|            |            |     |    |       |       |            |     |   |       |
|------------|------------|-----|----|-------|-------|------------|-----|---|-------|
| 1867 Jan 1 | To Stores  | 54  | 9  | 12    | Jan 1 | By Balance | 25  | 0 | 9 1/2 |
| Feb        | "          | 55  | 3  | 16 3  | Feb   | " wages    | 6   | " | "     |
| March      | "          | 55  | 4  | 1 1/2 | March | "          | 6   | " | "     |
|            | Cash order | 55  | 5  | "     |       |            | £43 | 0 | 9 1/2 |
|            | Cash order | 56  | 5  | "     |       |            |     |   |       |
|            | Balance    | 15  | 11 | 5     |       |            |     |   |       |
|            |            | £43 | 0  | 9 1/2 |       |            |     |   |       |

William Fell left employ of J. J. C. on March 20<sup>th</sup> 10 days  
at 4/6 holiday. require to be deducted from the Balance of  
£15.11.5 leaving £13.4.5 as due to William Fell as leaving pay.  
To Cash paid in March £13.4.5.

1860 Clara M. Ballou

Apr 28

To Cash order 25 9 4

To Store 19 10

To Store 19 10

|                      |    |     |                       |     |    |      |
|----------------------|----|-----|-----------------------|-----|----|------|
| May To Cash order 25 | 2  | 186 | By Wages              | 132 | 2  | 2    |
| July To Store        | "  | 83  | July "                | 137 | 3  | 4    |
| March To Store 148   | 1  | 3   | By extra for 52 days  | "   | 13 |      |
| April " 144          | 7  | 9   | March By Wages        | 140 | 3  | 13 6 |
| May Cash Order 26    | 10 | "   | By Wages              | 145 | 3  | 10   |
| May To Store 148     | 1  | 5   | May " "               | 140 | 3  | 10   |
| June " 150           | 9  | 3   | June By 12 days Wages | 157 | 1  | 0    |
|                      | 3  | 8   |                       |     |    |      |

18 16

18 0 6

June To Cash order 26 3 8 10 1/2 By Balance 3 8 10 1/2

Nov To Store 13 10 1/2 By Wages 130 1 15

Dec " 3 1 1/2 By Wages 130 5 15 1/2

" To Cash 3 4 15 1/2 By Wages 130 4 3 1/2

March To Store 1 10 4 1/2 By Wages 130 4 3 1/2

July " 305 12 1/2

To Balance 6 4 4 1/2

15 18 1/2

15 18 1/2

March To Store 2 17 8 1/2 By Balance 6 4 4 1/2

April " 317 4 3 1/2

To Cash Order 37 2 13 1/2 April " 316 4 3 1/2

To Balance 8 19 6

14 11 0 1/2

14 11 0 1/2

July To Store 8 10 1/2 By Balance 8 19 6

May Wages 322 4 3 1/2

June " 340 4 3 1/2

July " 348 4 3 1/2

07 10 6

21 9 6





# William Herbert

|                   |     |                    |      |            |                    |        |
|-------------------|-----|--------------------|------|------------|--------------------|--------|
| Aug 31 To Stores  | 113 | 19 8               | 1863 | By Balance | 5 0                | 11 3/4 |
| Sept " " "        | 113 | 1 4 8              | "    | Wages      | 105                | 1 12 4 |
| Oct " " "         | 115 | 3 19 4 1/2         | 1864 | "          | 112                | 2 " "  |
| Oct 2 Cash order  | 24  | 2 " "              | "    | "          | 119                | 2 " "  |
| Nov To Stores     |     | 1 17 11            | "    | "          | 120                | 2 " "  |
| Dec To " "        |     | 0 6 1/4            | "    | "          | 125                | 2 " "  |
| Jan 24 Cash order |     | 2 10 "             | "    | "          |                    |        |
| Jan To Balance    |     | 1 11 7             | "    | "          |                    |        |
|                   |     | <u>14 14 3 1/2</u> |      |            | <u>14 14 3 1/2</u> |        |
| Jan To Stores     | 133 | 2 13 10 1/2        | 1864 | By Balance | 1 11 7             |        |
| " To Cash order   | 25  | 3 " "              | "    | Wages      | 132                | 2 " "  |
| Feb To Stores     | 136 | 12 10 1/2          | "    | "          | 139                | 2 3 9  |
| March To Stores   | 141 | 1 9 2 1/2          | "    | "          | 140                | 2 " "  |
| April " " "       | 144 | 19 1 1/4           | "    | "          | 145                | 2 " "  |
| " Cash order      | 25  | 1 " "              | "    | "          | 148                | 2 " "  |
| " Cash order      | 25  | 1 " "              | "    | "          | 159                | 2 " "  |
| May To Stores     | 149 | 1 4 9 1/2          | "    | "          |                    |        |
| June " " "        | 158 | 3 3 3 1/2          | 1864 | By Balance | 1 7 4 1/2          |        |
|                   |     | <u>15 3 1 1/4</u>  |      |            | <u>15 3 1 1/4</u>  |        |
| June To Balance   |     | 1 7 9 1/4          | "    | July Wages | 164                | 2 " "  |
| July To Stores    | 163 | 1 2 4              | "    | "          | 169                | 2 " "  |
| August " " "      | 179 | 1 3 5              | "    | "          | 176                | 2 " "  |
| Sept " " "        |     | 1 10 1 1/2         | "    | "          | 181                | 2 " "  |
| Oct To Stores     | 183 | 18 3 1/4           | "    | "          | 185                | 2 16 " |
| Nov To Cash order | 24  | 2 " "              | "    | "          | 191                | 1 2 "  |
| " " " "           | 27  | 1 10 "             | 1863 | "          | 3 16 "             |        |
| Dec To Stores     | 187 | 1 4 5 1/2          | "    | Wages      | 209                | 3 6 "  |
| 1863              |     | 193                | "    | "          | 15 3 1/2           |        |
| Jan To Stores     | 203 | 1 14 3 1/2         | "    | "          |                    |        |
| Feb Cash order    | 29  | 2 " "              | "    | "          |                    |        |
| Feb To Stores     | 211 | 3 14 6             | "    | "          |                    |        |
| " To Cash order   | 33  | 1 " "              | "    | "          |                    |        |
|                   |     | <u>2 0 0 1/2</u>   |      |            |                    |        |

19 0 "

# Wm Herbert

|            |                    |                      |                 |                |                     |
|------------|--------------------|----------------------|-----------------|----------------|---------------------|
| 1863       | Brought forward    | 20 0 6               | Brought forward | 19 0 0         |                     |
| March 14   | To Stores 204      | 13 2                 | March 14        | Wages 215      | 3 " "               |
| April      | To Stores 211      | 1 4 0                | April           | " " 219        | 3 " "               |
| May        | " " 222            | 4 1 5                | May             | " " 230        | 3 " "               |
| "          | To Cash order 31   | 10 "                 | "               | " " 235        | 3 " "               |
| June       | " " "              | 19 3 1/2             |                 |                |                     |
| June       | To Balance         | 3 12 1/2             |                 |                |                     |
|            |                    | <u>31 0 0</u>        |                 |                | <u>31 0 0</u>       |
| July       | To Stores 214      | 1 12 1/2             | By Balance      | 3 12 1/2       |                     |
| August     | " " 224            | 1 2 1                | July            | " " 242        | 3 "                 |
| Sept       | " " "              | 1 11 1/2             | "               | " " 248        | 3 "                 |
| "          | To Cash order 23   | 2 " "                | "               | " " 249        | 3 0 "               |
| Oct        | To Stores 260      | 1 4 2 1/2            | "               | " " 266        | 3 " "               |
| Nov        | To Stores          | 3 10 1/2             | "               | " " 274        | 3 " "               |
| "          | " Cash 35          | 1 " "                | Dec             | " " 385        | 4 10 "              |
| Dec        | " " 35             | 2 " "                | Jan 1864        | " " 3 10 "     |                     |
|            | Stores x           | 5 11 1/2             | Feb             | " " 304        | 3 " "               |
| 1864       | " "                | 3 10 1/2             |                 |                |                     |
| Jan 1864   | " "                | 3 10 1/2             |                 |                |                     |
| Feb        | " "                | 10 3 1/2             |                 |                |                     |
| "          | To Balance         | 7 14 10 1/4          |                 |                |                     |
|            |                    | <u>£ 29 2 1/2</u>    |                 |                | <u>29 12 1/2</u>    |
|            |                    |                      | By Balance      | 7 14 10 1/4    |                     |
| April      | To Stores 317      | 1 10 2               | March 14        | Wages 310      | 3 " "               |
| To Balance |                    | 12 4 7 3/4           | April           | " " 316        | 3 " "               |
|            |                    | <u>13 14 10 1/4</u>  |                 |                | <u>13 14 10 1/4</u> |
|            |                    |                      | By Balance      | 12 4 7 3/4     |                     |
| May        | To Stores 323      | 3 0 2 1/2            | May             | " Wages 2 10 " |                     |
| "          | To Cash order 37   | 3 0 0                | June            | " " 340        | 3                   |
| June       | To Stores 342      | 3 14 1/2             | July            | " " 348        | 3 " "               |
| "          | " To Cash order 38 | 2 " "                |                 |                |                     |
| July       | To Cash order 38   | 2 " "                |                 |                |                     |
|            |                    | carried to Folio 106 |                 |                |                     |







|                               |      |      |      |                               |      |
|-------------------------------|------|------|------|-------------------------------|------|
| 1860                          | 1860 | 1860 | 1860 | 1860                          | 1860 |
| Oct 1 <sup>st</sup> to Stores | 10   | 11   | 9    | Oct 1 <sup>st</sup> to Stores | 10   |
| 1861                          | 1861 | 1861 | 1861 | 1861                          | 1861 |
| 1862                          | 1862 | 1862 | 1862 | 1862                          | 1862 |
| 1863                          | 1863 | 1863 | 1863 | 1863                          | 1863 |
| 1864                          | 1864 | 1864 | 1864 | 1864                          | 1864 |
| 1865                          | 1865 | 1865 | 1865 | 1865                          | 1865 |
| 1866                          | 1866 | 1866 | 1866 | 1866                          | 1866 |
| 1867                          | 1867 | 1867 | 1867 | 1867                          | 1867 |
| 1868                          | 1868 | 1868 | 1868 | 1868                          | 1868 |
| 1869                          | 1869 | 1869 | 1869 | 1869                          | 1869 |
| 1870                          | 1870 | 1870 | 1870 | 1870                          | 1870 |
| 1871                          | 1871 | 1871 | 1871 | 1871                          | 1871 |
| 1872                          | 1872 | 1872 | 1872 | 1872                          | 1872 |
| 1873                          | 1873 | 1873 | 1873 | 1873                          | 1873 |
| 1874                          | 1874 | 1874 | 1874 | 1874                          | 1874 |
| 1875                          | 1875 | 1875 | 1875 | 1875                          | 1875 |
| 1876                          | 1876 | 1876 | 1876 | 1876                          | 1876 |
| 1877                          | 1877 | 1877 | 1877 | 1877                          | 1877 |
| 1878                          | 1878 | 1878 | 1878 | 1878                          | 1878 |
| 1879                          | 1879 | 1879 | 1879 | 1879                          | 1879 |
| 1880                          | 1880 | 1880 | 1880 | 1880                          | 1880 |
| 1881                          | 1881 | 1881 | 1881 | 1881                          | 1881 |
| 1882                          | 1882 | 1882 | 1882 | 1882                          | 1882 |
| 1883                          | 1883 | 1883 | 1883 | 1883                          | 1883 |
| 1884                          | 1884 | 1884 | 1884 | 1884                          | 1884 |
| 1885                          | 1885 | 1885 | 1885 | 1885                          | 1885 |
| 1886                          | 1886 | 1886 | 1886 | 1886                          | 1886 |
| 1887                          | 1887 | 1887 | 1887 | 1887                          | 1887 |
| 1888                          | 1888 | 1888 | 1888 | 1888                          | 1888 |
| 1889                          | 1889 | 1889 | 1889 | 1889                          | 1889 |
| 1890                          | 1890 | 1890 | 1890 | 1890                          | 1890 |
| 1891                          | 1891 | 1891 | 1891 | 1891                          | 1891 |
| 1892                          | 1892 | 1892 | 1892 | 1892                          | 1892 |
| 1893                          | 1893 | 1893 | 1893 | 1893                          | 1893 |
| 1894                          | 1894 | 1894 | 1894 | 1894                          | 1894 |
| 1895                          | 1895 | 1895 | 1895 | 1895                          | 1895 |
| 1896                          | 1896 | 1896 | 1896 | 1896                          | 1896 |
| 1897                          | 1897 | 1897 | 1897 | 1897                          | 1897 |
| 1898                          | 1898 | 1898 | 1898 | 1898                          | 1898 |
| 1899                          | 1899 | 1899 | 1899 | 1899                          | 1899 |
| 1900                          | 1900 | 1900 | 1900 | 1900                          | 1900 |
| 1901                          | 1901 | 1901 | 1901 | 1901                          | 1901 |
| 1902                          | 1902 | 1902 | 1902 | 1902                          | 1902 |
| 1903                          | 1903 | 1903 | 1903 | 1903                          | 1903 |
| 1904                          | 1904 | 1904 | 1904 | 1904                          | 1904 |
| 1905                          | 1905 | 1905 | 1905 | 1905                          | 1905 |
| 1906                          | 1906 | 1906 | 1906 | 1906                          | 1906 |
| 1907                          | 1907 | 1907 | 1907 | 1907                          | 1907 |
| 1908                          | 1908 | 1908 | 1908 | 1908                          | 1908 |
| 1909                          | 1909 | 1909 | 1909 | 1909                          | 1909 |
| 1910                          | 1910 | 1910 | 1910 | 1910                          | 1910 |
| 1911                          | 1911 | 1911 | 1911 | 1911                          | 1911 |

# Francis Armstrong

|        |                  |                   |               |
|--------|------------------|-------------------|---------------|
| Jan 13 | To Cash Order 24 | 1 " do By Balance | 1 16 2        |
| Jan 23 | " " 24           | 2 " do By Wages   | 125 4 3 4     |
| "      | To Stores        | 1 8 1/2           |               |
| Jan    | To Balance       | 1 11 5 1/2        |               |
|        |                  | <u>5 19 6</u>     | <u>5 19 6</u> |

|                     |                  |                        |                   |
|---------------------|------------------|------------------------|-------------------|
| Jan 1 <sup>st</sup> | To Cash Order 24 | 4 " do By Balance      | 1 11 5 1/2        |
| "                   | To Stores 137    | 17 8 1/4 June By Wages | 137 5 3 4         |
| Feb                 | To Stores 135    | 3 18 7 1/2 Feb " "     | 139 5 13 4        |
| March               | " " 141          | 2 14 3 1/2 March " "   | 140 5 3 4         |
| "                   | To Cash Order 25 | 8 " April " "          | 145 4 3 4         |
| April               | To Stores        | 2 13 7 1/2 May " "     | 148 4 3 4         |
| May                 | To Cash Order 26 | 2 " June " "           | 157 4 3 4         |
| "                   | To Stores 149    | 1 14 2 1/2             |                   |
| June                | " " 150          | 5 2 9 1/2              |                   |
| "                   | To Balance       | 4 0 3                  |                   |
|                     |                  | <u>30 1 5 1/2</u>      | <u>30 1 5 1/2</u> |

|          |                  |                          |              |
|----------|------------------|--------------------------|--------------|
| July     | To Stores 163    | 6 6 7 June To By Balance | 4 0 3        |
| "        | To Cash Order 27 | 6 " July " Wages         | 164 4 3 4    |
| August   | To Stores 170    | 2 1 6 1/2 August " "     | 169 4 3 4    |
| "        | To Cash Order 27 | 10 " Sept " "            | 176 4 6 1    |
| Sept     | To Stores 177    | 17 8 Oct " "             | 184 4 3 4    |
| "        | To Cash Order 28 | 1 " Nov " "              | 186 4 3 4    |
| "        | " " 27           | 2 " Dec " "              | 191 2 19 1/2 |
| Oct      | To Stores 182    | 1 6 3 1/2 Jan " "        | 202 4 3 4    |
| Nov      | To Stores 187    | 1 10 7 1/2 Feb " "       | 210 5 "      |
| "        | To Cash Order 28 | 2 " "                    |              |
| Dec      | To Stores        | 1 9 1 1/2                |              |
| "        | To Cash Order 28 | 1 " "                    |              |
| Jan 1865 | " " 28           | 1 " "                    |              |
| Jan      | To Stores 203    | 2 19 2                   |              |
| Feb      | To Cash Order 29 | 1 10 "                   |              |
| "        | To Stores        | 3 2 4                    |              |
|          | Cash             | <u>35 0 4</u>            |              |

£ 37 2 2 1/2

# F Armstrong

|                      |                  |                            |                   |
|----------------------|------------------|----------------------------|-------------------|
| Feb 1864             | Brought up       | 35 0 4                     | 37 2 2 1/2        |
| "                    | To Cash Order 29 | 7 " March By Wages         | 215               |
| March                | To Stores        | 1 2 6 1/2 April " "        | 485 5 "           |
| "                    | To Cash          | 30 " May " "               | 271 5 0 0         |
| April                | To Stores        | 1 12 3 1/2                 |                   |
| "                    | To Cash Order 30 | 5 " "                      |                   |
| "                    | " " 31           | 5 " "                      |                   |
| May                  | To Stores 230    | 2 1 1 1/2                  |                   |
| "                    | To Balance       | 1 5 7                      |                   |
|                      |                  | <u>52 2 1 1/2</u>          | <u>52 2 1 1/2</u> |
| June                 | To Stores 230    | 3 12 11 June To By Balance | 1 5 7             |
| "                    | To Cash Order 31 | 2 " June To By Wages       | 236 5 "           |
| July 1 <sup>st</sup> | To Balance       | 12 9                       |                   |
|                      |                  | <u>6 5 7</u>               | <u>6 5 7</u>      |

|                      |                  |                                |                  |
|----------------------|------------------|--------------------------------|------------------|
| July 1 <sup>st</sup> | To By Balance    | 12 9                           |                  |
| July                 | To Stores 240    | 10 5 1/2 July To By Wages      | 244 5 "          |
| "                    | To Balance       | 5 4 3 1/2                      |                  |
|                      |                  | <u>5 12 9</u>                  | <u>5 12 9</u>    |
| August               | To Stores 240    | 3 1 6 1/2 August To By Balance | 5 2 3 1/2        |
| "                    | To Cash Order 32 | 8 " Sept By Wages              | 249 5 "          |
| Sept                 | To Stores        | 12 1/2 Oct By Wages            | 251 1/2          |
| Oct                  | To Stores 240    | 3 14 1/2 Sept To By Balance    | 250 4 3 4        |
| "                    | To Cash Order 33 | 10 " Oct To By Wages           | 266 4 2 1/2      |
| Nov                  | To Stores        | 2 17 1/2 Nov To By Wages       | 273 5 1/2        |
| Dec                  | To Stores        | 3 17 0 Dec To By Wages         | 285 5 0 0        |
| "                    | To Cash          | 2 17 1/2 Jan " "               | 293 4 2 4        |
| "                    | To Cash          | 3 " Feb " "                    | 296 4 2 1/2      |
|                      | To Balance       | <u>1 17 2</u>                  | <u>359 2 1/2</u> |
|                      |                  | <u>359 2 1/2</u>               | <u>359 2 1/2</u> |



H. Armstrong

|                 |                |               |  |
|-----------------|----------------|---------------|--|
| Feb 24/1864     | Feb By Balance | 1 17 2        |  |
| To Stores 305   | Wages 303      | 4 3 4         |  |
| " Cash order 36 | " "            | 4 3 4         |  |
| March To Stores | April " "      | 3 15 4 3 4    |  |
| April " "       | " "            | 3 17          |  |
| " Cash order 37 | " "            | 6 " "         |  |
| To Balance      |                | 14 9          |  |
|                 |                | <u>14 7 2</u> |  |

|                       |                  |                   |  |
|-----------------------|------------------|-------------------|--|
| May To Stores 312     | By Balance       | 14 9              |  |
| June " " 342          | May by Wages 322 | 4 3 4             |  |
| July " " 349          | June " " 340     | 4 3 4             |  |
| Aug " " 354           | July " " 345     | 4 3 4             |  |
| Sept " " 4            | Aug " " 353      | 4 3 4             |  |
| " Cash order 39       | Sept " " 356     | 4 3 4             |  |
| " Cash order 39       | Oct 31 " "       | 3 61 4 3 4        |  |
| Oct 4 " " 40          | Nov 30 " "       | 3 66 4 3 4        |  |
| " 27 " " 40           | Dec 10 " "       | 3 10 days 5 1 7 9 |  |
| " 31 Stores           | Jan 1 Balance    | - - 9             |  |
| Nov 30 " cash order 5 |                  | 1 2 12 4          |  |
| Dec 1 " cash order 4  |                  | 1 1 " "           |  |
| 31 Stores             |                  | 5 1 2 15          |  |
|                       |                  | <u>2 31 6 7</u>   |  |

Sept 1 To Balance 5 " " 9

D. F. Armstrong

|                           |                    |            |  |
|---------------------------|--------------------|------------|--|
| Feb 28 Stores             | " 14 7 Feb wages   | 1 13 4     |  |
| " " " "                   | " " " "            | 2 4 4      |  |
| March Stores              | " 19 7 March Wages | 1 2 10     |  |
| To Balance                | " 8 7 1/2 Hides    | 4 3 4      |  |
| £11 2 9 1/2               | £11 2 9 1/2        | 3 12 3 1/2 |  |
| Mistake Made in the above | By Balance         | 11 2 9 1/2 |  |
| the Money was given       |                    | 9 8 7 1/2  |  |

D. F. Armstrong

|                   |                     |              |  |
|-------------------|---------------------|--------------|--|
| Feb 28 Stores 705 | Feb 28 12 day wages | £ 1 13 4     |  |
| March " " "       | " 14 7 Hides        | 1 2 10       |  |
| To Balance        | 19 7 March wages    | 4 3 4        |  |
|                   | 8 17 7 1/2 Hides    | 3 12 3 1/2   |  |
|                   | £10 11 9 1/2        | £10 11 9 1/2 |  |

|                        |                           |               |  |
|------------------------|---------------------------|---------------|--|
| April 25 Cash order 31 | April By Balance          | £ 8 17 7 1/2  |  |
| Stores 8 3             | 30 " wages                | 4 3 4         |  |
| May 9 Cash order 12    | Stores 8 3 19 9 1/2 Hides | 1 16 10       |  |
| 30 Stores 5 1 6 4      | May 9 wages               | 4 3 4         |  |
| June " " 5 0 7         | Stores 15                 | 15            |  |
| Balance                | June wages                | 4 3 4         |  |
|                        | £ 5 10 1 1/2              | £ 23 19 5 1/2 |  |

|                       |                   |               |  |
|-----------------------|-------------------|---------------|--|
| July 28 Cash order 51 | July 1 By Balance | 5 10 11 1/4   |  |
| " 31 Stores 5 1 9 10  | 31 By Wages       | 4 3 4         |  |
| Aug 16 Cash order 32  | Aug 1 " "         | 4 3 4         |  |
| 20 " " 53             | Sept " "          | 4 3 4         |  |
| 28 " " 54             |                   | £ 18 0 11 1/4 |  |
| Stores                |                   | 1 8 6         |  |
| Sept 5 Cash order 5   |                   | 1 10 "        |  |
| 30 Stores 9           |                   | 1 7 10 1/2    |  |
| Balance               |                   | 2 14 8 1/2    |  |
|                       |                   | £ 18 1 11 1/2 |  |

Transf 4 5-135



| D <sup>r</sup> Y <sup>e</sup> Armstrong  |                 |    |                                       | 6 <sup>12</sup><br>From Feb 185 |                  |     |                                    |
|------------------------------------------|-----------------|----|---------------------------------------|---------------------------------|------------------|-----|------------------------------------|
| 1866                                     |                 |    |                                       | 1866                            |                  |     |                                    |
| Jan 24                                   | To Stores       | 4  | 2 9 8                                 | Oct                             | By Balance       | £   | 2 14 8 <sup>3</sup> / <sub>4</sub> |
| Nov                                      | "               | 4  | " 17 9                                | "                               | wages            | 4   | 3 4                                |
| Dec                                      | "               | 4  | 7 0 10 <sup>1</sup> / <sub>2</sub>    | Nov                             | "                | 4   | 3 4                                |
|                                          | Handy Store     | 1  | 17 6                                  | Dec                             | "                | 4   | 3 4                                |
|                                          | Balance         | 2  | 18 11 <sup>1</sup> / <sub>4</sub>     |                                 |                  | £15 | 4 8 <sup>3</sup> / <sub>4</sub>    |
| £15 4 8 <sup>3</sup> / <sub>4</sub> 1867 |                 |    |                                       |                                 |                  |     |                                    |
| 1867                                     | To Stores       | 2  | 11 3 <sup>1</sup> / <sub>2</sub>      | Jan                             | By Balance       | 2   | 18 11 <sup>1</sup> / <sub>4</sub>  |
| Feb                                      | "               | 1  | 3 0 <sup>1</sup> / <sub>2</sub>       | "                               | wages            | 4   | 3 4                                |
| March                                    | "               | 5  | 14 4 <sup>1</sup> / <sub>2</sub>      | Feb                             | "                | 4   | 3 4                                |
|                                          | Cash order      | 56 | 10 " "                                | March                           | "                | 4   | 3 4                                |
|                                          | Cash order      | 56 | " 12 "                                |                                 | Hides, Lofman    | 13  | 14 3                               |
|                                          | Cash order      | 56 | 2 " "                                 |                                 | Gripes watchings | 1   | 2 6                                |
|                                          | Cash order      | 57 | 13 16 3                               |                                 | Balance          | 5   | 9 3 <sup>1</sup> / <sub>4</sub>    |
|                                          |                 | ✓  | £35 14 11 <sup>1</sup> / <sub>2</sub> |                                 |                  | £35 | 14 11 <sup>1</sup> / <sub>2</sub>  |
| April                                    | To Balance      | £  | 5 9 3 <sup>1</sup> / <sub>4</sub>     | April                           | By wages         | 4   | 3 4                                |
| "                                        | Stores          | 5  | 1 13 11                               | May                             | "                | 4   | 3 4                                |
| May                                      | " Stores        | 5  | 2 6 10 <sup>1</sup> / <sub>2</sub>    | June                            | "                | 4   | 3 4                                |
| June                                     | " Stores        | 5  | " 15 2                                |                                 | Balance          | 4   | 10 2 <sup>3</sup> / <sub>4</sub>   |
|                                          | Cash order      | 58 | 2 " "                                 |                                 |                  | £57 | 0 2 <sup>3</sup> / <sub>4</sub>    |
|                                          | Cash order      | 59 | 3 15 "                                |                                 |                  |     |                                    |
|                                          | Cash order      | 59 | 1 " "                                 |                                 |                  |     |                                    |
|                                          |                 |    | £17 0 2 <sup>3</sup> / <sub>4</sub>   |                                 |                  |     |                                    |
| July                                     | To Balance      | 4  | 10 2 <sup>3</sup> / <sub>4</sub>      | July                            | By wages         | 4   | 3 4                                |
| "                                        | To Stores       | 5  | 6- 5 8 <sup>1</sup> / <sub>2</sub>    | Aug                             | By wages         | 4   | 3 4                                |
| Aug                                      | "               | 5  | " 19 3 <sup>1</sup> / <sub>2</sub>    | Sept                            | By wages         | 4   | 3 4                                |
| Sept                                     | "               | 5  | 2 12 6                                |                                 | Balance          | 1   | 17 8 <sup>3</sup> / <sub>4</sub>   |
|                                          |                 |    | £14 7 8 <sup>3</sup> / <sub>4</sub>   |                                 |                  | £14 | 7 8 <sup>3</sup> / <sub>4</sub>    |
| Oct                                      | To Balance      | 1  | 17 8 <sup>3</sup> / <sub>4</sub>      | Oct                             | By wages         | 4   | 3 4                                |
| "                                        | To Stores       | 6  | 2 17 1                                | Nov                             | By wages         | 4   | 3 4                                |
| Nov                                      | do              | "  | 5 2 1                                 | Dec                             | By wages         | 4   | 3 4                                |
| Dec                                      | do              | "  | 3 3 10                                |                                 | By Balance       | 2   | 0 8 <sup>3</sup> / <sub>4</sub>    |
|                                          | Two cash orders | 61 | 1 10 "                                |                                 |                  | £14 | 19 8 <sup>3</sup> / <sub>4</sub>   |
|                                          |                 |    | £14 18 8 <sup>3</sup> / <sub>4</sub>  |                                 |                  |     |                                    |

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| George Williams    |            |     |                                     | 1867     |              |     |                                     |
|--------------------|------------|-----|-------------------------------------|----------|--------------|-----|-------------------------------------|
| 1866               |            |     |                                     | 1867     |              |     |                                     |
| Dec 24             | To Stores  | 12  | 9 6 6                               | Jan 24   | By Balance   | 12  | 13 11                               |
| "                  | "          | 19  | 6 " "                               | "        | wages        | 11  | 15 6                                |
| "                  | "          | 11  | 10 " "                              | "        | "            | 15  | 7 17 6                              |
| Jan 24             | To Stores  | 11  | 3 10 1                              |          |              |     |                                     |
| "                  | Cash Order | 19  | 4 6 8                               |          |              |     |                                     |
| "                  | Cash Order | 1   | " "                                 |          |              |     |                                     |
| "                  | Cash Order | 1   | " "                                 |          |              |     |                                     |
|                    |            |     | £5 4 8 <sup>3</sup> / <sub>4</sub>  |          | By Balance   | 29  | 12 3                                |
|                    |            |     | 29 12 3                             |          |              |     |                                     |
| Feb 1              | To Balance | "   | 5 4                                 | Feb 1    | By wages     | 12  | 10 "                                |
| Feb 1              | To Stores  | 11  | 7 4 2                               |          |              |     |                                     |
| March 1            | To Balance |     | 6                                   |          |              |     |                                     |
|                    |            |     | 7 10 "                              |          |              |     | 7 10                                |
| March 1            | To Stores  | 2   | 3 8                                 | March 1  | By Balance   | "   | " 6                                 |
| "                  | Cash Order | 2   | 2 6                                 | "        | wages        | 20  | 7 12 3                              |
| "                  | To Balance |     | 3 6 7 <sup>1</sup> / <sub>2</sub>   |          |              |     |                                     |
|                    |            |     | 7 12 9                              |          |              |     | 7 12 9                              |
| April 1            | To Stores  | 82  | 3 17 11                             | March 1  | By Balance   | 5   | 5 7                                 |
| May 1              | To Stores  | 87  | 2 16 "                              | April 30 | By wages     | 81  | 7 5 "                               |
| "                  | Cash Order | 6   | " "                                 | May 31   | By wages     |     | 7 5 "                               |
| "                  | To Balance |     | 8 12 8                              | "        | By 26 orders |     | 3 10 "                              |
|                    |            |     | 21 6 7 <sup>1</sup> / <sub>2</sub>  |          |              |     | £21 6 7 <sup>1</sup> / <sub>2</sub> |
| June 1             | Cash Order |     | 8 12 8                              | May 1    | By Balance   | 86  | 8 12 8                              |
| Oct 1              | To Stores  | 124 | 4 6 6                               | Oct 1    | By wages     | 125 | " 10 8                              |
| Nov 1              | To Stores  | 133 | 2 15 3                              | Jan 1    | By wages     | 130 | 4 3 4                               |
| Feb 1              | "          | 136 | 4 1 5                               | Feb 1    | "            | 137 | 4 3 4                               |
| "                  | Cash order | 35  | 2 " "                               | March    | "            | 140 | 5 3 4                               |
| March              | To Stores  | 141 | 3 8 "                               | April    | "            | 145 | 4 3 4                               |
| April              | "          | 144 | 1 13 3 <sup>1</sup> / <sub>2</sub>  | May      | "            | 148 | 4 3 4                               |
| May                | "          | 149 | 3 0 1                               | June     | "            | 157 | 4 3 4                               |
| June               | "          | 150 | 7 16 11 <sup>1</sup> / <sub>2</sub> |          |              |     |                                     |
|                    | Cash order | 26  | 4 " "                               |          | By Balance   |     | 2 10 7                              |
|                    |            |     | 25 1 3                              |          |              |     | 25 1 3                              |
| Carried to fol 205 |            |     |                                     |          |              |     |                                     |

## Geo Harrington

(From John)

March To Stores 2 18 1/2 By Balance 1 15 5  
 " " 36 2 11 2  
 April To Stores 4 3 4 1/2 April " 315 4 11 8  
 To Balance 2 0 3 1/2  
10 18 9

By Balance 2 0 3 1/2

May To Stores 322 18 4 1/2 May By Wages 321 4 11 8  
 June " " 341 7 0 9 June " " 339 4 11 8  
 July " " 342 7 0 8 July " " 347 4 11 8  
 August " " 353 5 7 10 Aug " " 362 4 11 8  
 Sept " " 2 0 1 Sept " " 356 2 5 10  
 Oct 31 " " 161 5 3 10 6 Oct 31 " " 361 5 4 11 8  
 Nov 30 " " 162 5 7 7 6 Nov 30 " " 366 5 4 11 8  
 Balance 1 9 7 1/2  
£ 33 5 9

Dec 1 Balance £ 1 9 7 1/2 Dec By Wages 375 4 11 8  
 Jan 1 Cash order 141 5 1 0 0 31 Balance 1 0 7 1/2

Cash order 141 5 1 0 0  
 31 Stores 113 5 2 2 8  
£ 5 12 3 1/2

1865 Jan 1 Balance £ 1 0 7 1/2 Jan 31 By Wages 377 5 4 11 8  
 31 To Stores 113 5 1 19 10 Feb 28 " 388 5 4 11 8  
 Feb 28 To Stores 113 5 1 16 10 Mar 31 " 396 5 4 11 8  
 Mar " Cash 425 2 0 0 " Balance 1 3 1 1/2  
 " 31 " Stores 115 5 9 1 10  
£ 14 18 1 1/2

Apr 1 To Balance £ 1 3 1 1/2 Apr 30 By Wages 405 5 4 11 8  
 31 To Stores 115 5 1 11 4 May 31 Wages 415 5 4 11 8  
 May 31 Stores 115 5 1 15 3 Jun 30 Wages 415 5 4 11 8  
 June 30 Stores 115 5 2 14 9 1/2  
 To Balance 5 7 4  
£ 13 15 0

13 15 0

## Geo Harrington

1865 July 31 To Stores 116 2 0 11 July 1 By Balance 55 7 4  
 Aug 31 To Stores 117 1 15 6 1/2 31 Wages 415 5 4 11 8  
 Sept 30 Stores " 2 12 7 1/2 Aug 31 Wages 433 5 4 11 8  
 To Balance 12 13 5 Sept 30 Wages 441 5 4 11 8  
£ 19 2 4

Oct 1 By Balance 12 13 5  
 Oct 31 To Stores 117 1 14 10 1/2 Oct 31 Wages 449 5 4 11 8  
 Nov 30 To Stores 118 1 8 5 Nov 30 Wages 457 5 4 11 8  
 Dec 31 To Stores " 18 2 0 31 " Wages 465 5 4 11 8  
£ 26 8 5

Jan 19 Cash order 48 2 10 1/2 Jan 31 By Balance 7 6 1 1/2  
 31 Stores 682 2 13 9 31 By Wages 473 5 4 11 8  
 Feb 5 Cash order 48 4 " " Feb 28 " 473 5 4 11 8  
 28 Stores 682 3 2 2 Mar 31 " 473 5 4 11 8  
 Mar 31 " 1 7 0 1/2  
 Balance 7 9 0  
£ 21 1 1 1/2

April 30 Stores 3 12 April By Balance £ 7 9 0  
 May 6 Cash order 50 1 5 May 31 Wages 481 5 4 11 8  
 Stores 1 17 7 May " 481 5 4 11 8  
 June 30 " 1 3 4 June " 481 5 4 11 8  
 Balance 13 6 1  
£ 21 4 1

July 31 To Stores 48 3 1 8 July 31 By Wages 481 5 4 11 8  
 Aug 31 " 49 2 13 8 1/2 Aug 31 Wages 490 5 4 11 8  
 23 Cash order 53 15 3 5 1/4  
 To Balance 20 18 10 1/4  
£ 20 18 10 1/4

with the employer





John Rudd

|      |       |               |     |    |    |    |    |   |     |    |    |   |
|------|-------|---------------|-----|----|----|----|----|---|-----|----|----|---|
| 1864 | March | To Stores     | 117 | 3  | 10 | 11 | 13 | 4 | 120 | 11 | 13 | 4 |
|      |       | To Cash Order | 2   | 10 | 11 | 13 | 4  |   | 76  | 11 | 13 | 4 |
|      |       | To Balance    | 14  | 5  | 8  | 4  |    |   |     |    |    |   |
|      |       |               | 27  |    |    |    |    |   | 37  |    |    | 0 |

|                 |    |    |    |        |                   |    |    |        |
|-----------------|----|----|----|--------|-------------------|----|----|--------|
| April To Stores | 82 | 3  | 9  | 5      | March By Balance  | 14 | 5  | 8      |
| " Cash Order    |    | 8  | 10 | 11     | April 30 By Wages | 81 | 11 | 13 4   |
| " Cash Order    | 2  | 1  | 10 | 11     | May By Wages      | 86 | 11 | 13 4   |
| " To Stores     | 89 | 5  | 8  | 4      | June " "          | 91 | 11 | 13 4   |
| To Cash Order   | 22 | 1  | "  | "      |                   |    |    |        |
| " To Stores     | 90 | 6  | 10 | 8 1/2  |                   |    |    |        |
| " Cash Order    | 2  | 15 | "  | "      |                   |    |    |        |
| " 30 To Balance |    | 7  | 16 | 11 1/4 |                   |    |    |        |
|                 |    | 49 | 5  | 8 3/4  |                   |    |    | 49 5 8 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| July 21 To Stores                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 97 | 7 | 10 | 8 | June 30 By Balance | 9 | 16 | 11 | 4 |
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|       |               |     |    |    |   |            |     |     |    |    |  |
|-------|---------------|-----|----|----|---|------------|-----|-----|----|----|--|
| 1864  |               |     |    |    |   |            |     |     |    |    |  |
| Jan   | To Cash Order | 24  | 2  | "  |   | By Balance |     | 17  | 14 | 5  |  |
| "     | To Stores     | 133 | "  | 12 | 2 | By Wages   | 132 | 12  | 10 |    |  |
| Feb   | "             | 130 | 7  | 3  | 1 | "          |     | 137 | 12 | 10 |  |
| March | To Cash Order | 25  |    |    |   |            |     |     |    |    |  |
|       | To Balance    |     | 34 | 11 | 2 |            |     |     |    |    |  |
|       |               |     | 44 | 4  | 5 |            |     |     |    |    |  |

John Rudd

|      |       |            |     |    |    |       |            |     |    |    |   |
|------|-------|------------|-----|----|----|-------|------------|-----|----|----|---|
| 1864 | March | To Stores  | 6   | 10 | 7  | March | By Balance | 34  | 9  | 2  | 1 |
|      | April | "          | 144 | 6  | 15 | April | "          | 145 | 12 | 10 |   |
|      | "     | To Cash    | 35  | 3  | 4  | April | "          | 148 | 12 | 11 |   |
|      | May   | "          | 26  | 2  | 10 | May   | "          | 157 | 12 | 10 |   |
|      | "     | To Stores  | 149 | 3  | 10 | June  | "          |     |    |    |   |
|      | June  | "          | 150 | 6  | 18 |       |            |     |    |    |   |
|      | "     | To Cash    | 27  | 5  | 3  |       |            |     |    |    |   |
|      |       | To Balance | 13  | 4  | 5  |       |            |     |    |    |   |
|      |       |            | 84  | 9  | 2  |       |            |     | 84 | 9  | 2 |

|        |               |     |    |    |        |            |     |    |    |  |
|--------|---------------|-----|----|----|--------|------------|-----|----|----|--|
| July   | To Stores     | 163 | 5  | 16 | July   | By Balance | 13  | 9  | 5  |  |
| August | "             | 170 | 5  | 2  | August | By Wages   | 164 | 12 | 11 |  |
| "      | To Cash Order | 27  | 1  |    | August | "          | 169 | 12 | 10 |  |
| Sept   | To Stores     | 177 | 5  | 18 | Sept   | "          | 176 | 12 | 10 |  |
| Oct    | "             | 182 | 7  | 5  | Oct    | "          | 181 | 12 | 10 |  |
| "      | To Cash Order | 26  | 14 | 9  | Nov    | "          | 186 | 12 | 10 |  |
| "      | To Cash Order | 11  |    |    | Dec    | "          | 191 | 12 | 10 |  |

|      |      |               |     |    |    |       |          |     |    |   |   |
|------|------|---------------|-----|----|----|-------|----------|-----|----|---|---|
| 1863 | Nov  | To Stores     | 187 | 4  | 13 | Nov   | "        | 201 | 13 | 6 | 8 |
|      | "    | To Cash Order | 28  | 9  |    | Dec   | "        | 199 | 6  | 5 |   |
|      | Dec  | To Stores     | 192 | 4  | 18 | Jan   | By Wages | 209 | 13 | 6 | 8 |
|      | "    | To Cash       | 28  | 15 |    | Feb   | "        | 213 | 13 | 6 | 8 |
|      | "    | To Cash       | 29  | 3  | 4  | March | "        | 218 | 13 | 6 | 8 |
|      | 1863 | To Stores     | "   | 4  | 16 | April | "        | 220 | 13 | 6 | 8 |
|      | Jan  | To Cash Order | 25  | 5  |    | May   | "        | 226 | 13 | 6 | 8 |
|      | Feb  | To Stores     | 210 | 3  | 12 | June  | "        |     |    |   |   |
|      | "    | To Cash       | 29  | 5  |    |       |          |     |    |   |   |

|       |            |     |    |    |       |   |  |  |     |    |   |
|-------|------------|-----|----|----|-------|---|--|--|-----|----|---|
| March | To Stores  | 217 | 4  | 11 | March | " |  |  |     |    |   |
| April | "          | "   | "  | "  | April | " |  |  |     |    |   |
| May   | To Stores  | 222 | 4  | 17 | May   | " |  |  |     |    |   |
| June  | "          | 227 | 5  | 2  | June  | " |  |  |     |    |   |
| July  | "          | 229 | 5  | 15 | July  | " |  |  |     |    |   |
| Aug   | "          | 232 | 5  | 15 | Aug   | " |  |  |     |    |   |
| Sept  | "          | 237 | 5  | 15 | Sept  | " |  |  |     |    |   |
| Oct   | "          | 242 | 5  | 15 | Oct   | " |  |  |     |    |   |
| Nov   | "          | 247 | 5  | 15 | Nov   | " |  |  |     |    |   |
| Dec   | "          | 252 | 5  | 15 | Dec   | " |  |  |     |    |   |
|       | To Balance | 175 | 14 | 5  |       |   |  |  | 175 | 14 | 5 |

|       |               |                |
|-------|---------------|----------------|
| Jan 1 | By Balance    | 28 15 6        |
| Jan 1 | To Stores     | 243 13 6 8     |
| Jan 1 | To Cash order | 250 13 6 8     |
| Jan 1 | To Stores     | 259 13 6 8     |
| Jan 1 | To Cash order | 3 0 0          |
| Jan 1 | To Stores     | 260 7 7 8      |
| Jan 1 | To Balance    | 45 10 11       |
|       |               | <u>68 15 6</u> |

|       |               |                |
|-------|---------------|----------------|
| Feb 1 | To Stores     | 217 6 3 4      |
| Feb 1 | To Cash order | 200 2 9        |
| Feb 1 | To Cash       | 35 2 0 0       |
| Feb 1 | To Cash       | 10 15 4        |
| Feb 1 | To Stores     | 270 13 6 8     |
| Feb 1 | To Cash order | 240 13 6 8     |
| Feb 1 | To Stores     | 9 3 4          |
| Mar 1 | To Stores     | 6 15 7 1/4     |
| Mar 1 | To Cash       | 1 0 0          |
| Mar 1 | To Stores     | 304 9 3 4 1/2  |
| Mar 1 | To Balance    | 228 7 1/2      |
|       |               | <u>112 4 3</u> |

|       |               |                     |
|-------|---------------|---------------------|
| Mar 1 | To Stores     | 310 13 6 8          |
| Mar 1 | To Cash order | 315 13 6 8          |
| Mar 1 | To Cash order | 321 13 6 8          |
| Mar 1 | To Cash order | 339 13 6 8          |
| Mar 1 | To Stores     | 2 12 6              |
| Mar 1 | To Cash order | 3 0 0               |
| Mar 1 | To Cash order | 341 15 1 6 1/2      |
| Mar 1 | To Cash order | 349 13 6 8          |
| Mar 1 | To Stores     | 352 13 6 8          |
| Mar 1 | To Balance    | 28 17 6 1/4         |
|       |               | <u>108 21 1 1/2</u> |

108 21 1 1/2

|        |                |                 |
|--------|----------------|-----------------|
| Sept 1 | To Stores      | 357 5 3 3 1/4   |
| Oct 1  | To Cash order  | 40 10 0 0       |
| Oct 17 | Balance        | 39 7 7          |
|        |                | <u>54 10 10</u> |
| Nov 1  | To Transfer in | 39 7 7          |
|        | Journal        | 39 7 7          |
|        |                | <u>78 14 14</u> |
| Oct 1  | By Balance     | 28 17 6 1/4     |
| Oct 1  | By Wages       | 336 13 6 8      |
| Oct 1  | Wages          | 361 13 6 8      |
|        |                | <u>54 10 10</u> |
| Oct 1  | By Balance     | 39 7 7          |
|        |                | <u>78 14 14</u> |





## Chas Brown

|        |                     |                |                  |                |
|--------|---------------------|----------------|------------------|----------------|
| 1864   | Jan 21 To Store 117 | 2 7 7 1/4      | Jan By Wages 116 | 2 1 8          |
| Feb 20 | To Store 118        | 1 11 1/4       | Feb By Wages 120 | 4 3 4          |
| March  | To Balance          | 2 6 4          |                  |                |
|        |                     | <u>6 5 1/4</u> |                  | <u>6 5 1/4</u> |

|       |               |                  |                  |                  |
|-------|---------------|------------------|------------------|------------------|
| March | To Store 95   | 2 1 1/4          | March To Balance | 2 6 4            |
| "     | Cash Order 10 | "                | " By Wages 21    | 4 3 4            |
| "     | To Balance    | 3 18 7/8         |                  |                  |
|       |               | <u>6 9 3 1/8</u> |                  | <u>6 9 3 1/8</u> |

|              |                  |                  |                           |                  |
|--------------|------------------|------------------|---------------------------|------------------|
| April        | To Store 82      | 1 12 3/4         | April To Balance          | 3 18 7/8         |
| "            | Cash Order 22    | 1 " "            | April By Wages 13 days 81 | 2 12 3           |
| May 31       | To Store 89      | 1 12 11/16       | " " 21 days 86            | 2 16 10          |
| June 30      | To Store 94      | 6 19 " "         | " " 23 days 91            | 3 3 11           |
| July 31      | To Store 90      | 1 3 4 3/4        | July " "                  | 102 4 3 4        |
| Aug 31       | To Store 98      | 1 19 3           |                           |                  |
| " 25         | To Cash Order 23 | 1 13 8 1/4       |                           |                  |
| " To Balance |                  | <u>16 14 1/2</u> |                           | <u>16 14 1/2</u> |

|              |                  |                   |                    |            |
|--------------|------------------|-------------------|--------------------|------------|
| August 31    | To Cash Order 23 | 1 17 " "          | August By Balance  | 1 13 8 1/4 |
| " 31         | To Store 105     | 2 8 7             | August " Wages 105 | 4 3 4      |
| Sept " "     | 113              | 1 19 8            | Sept " "           | 112 4 2 4  |
| Oct " "      | 116              | 3 " 5             | Oct " "            | 119 4 3 4  |
| Nov " "      | 121              | 1 12 7            | Nov " "            | 120 4 3 4  |
| " 13         | To Cash Order 24 | 5 " "             | Dec " "            | 125 4 3 4  |
| Dec 31       | To Store         | 3 1 6             |                    |            |
| " To Balance |                  | <u>3 12 7 1/4</u> |                    |            |

|           |                  |                   |                  |                    |
|-----------|------------------|-------------------|------------------|--------------------|
| Jan 31    | To Cash Order 25 | 2 10 " "          | Jan To Balance   | 3 12 7 1/4         |
| " 31      | To Store 133     | 2 17 8 1/2        | Jan By Wages 132 | 4 3 4              |
| Feb " "   | 136              | 2 18 5 1/2        | Feb " "          | 137 4 3 4          |
| March " " | 141              | 1 " 7             | March " "        | 140 4 2 4          |
| April " " | 144              | 1 3 9 1/2         | April " "        | 145 4 3 4          |
| May 31    | To Cash Order 26 | 10 10 " "         | May By Wages 145 | 4 3 4              |
| End up    |                  | <u>21 1 4 1/2</u> | End up           | <u>21 6 11 1/4</u> |

## Chas Brown

|                  |                |                  |             |
|------------------|----------------|------------------|-------------|
| Brought up       | 21 1 4 1/2     | Brought up       | 21 6 11 1/4 |
| May To Store 149 | 5 3 8 1/2      | May By Wages 148 | 4 3 4       |
| June " "         | 150 3 4 5      | June " "         | 159 4 3 4   |
| To Balance       | <u>4 1 3/4</u> |                  |             |

|                        |                    |                        |                    |
|------------------------|--------------------|------------------------|--------------------|
| July To Store 163      | 1 13 7             | June To Balance        | 4 1 3/4            |
| August " "             | 170 1 15 11        | July By Wages 164      | 4 3 4              |
| " To Cash Order 29     | 1 10 " "           | August " "             | 169 4 3 4          |
| " 1 Dinner Store 167   | 8 " "              | Sept " "               | 176 4 3 4          |
| Sept To Store 177      | 1 11 " 1/2         | Oct " "                | 181 4 3 4          |
| Oct To Store 182       | 1 16 5 1/2         | Nov " "                | 186 4 3 4          |
| Nov " "                | 187 1 2 6 1/2      | Dec " "                | 191 4 3 4          |
| " To Cash Order 28     | 2 " "              | Jan " "                | 201 4 3 4          |
| Dec To Store 192       | 2 11 6 1/2         | Feb " "                | 209 4 3 4          |
| Jan 1863 To Store 203  | 1 14 11 1/2        | March " "              | 215 4 3 4          |
| Feb To Cash Order 29   | 2 " "              | April To Cash Order 29 | 1 2 " "            |
| " To Store 210         | 3 15 8 1/2         |                        |                    |
| March To Cash Order 30 | " 13 "             |                        |                    |
| " To Store             | 2 7 "              |                        |                    |
| April To Store 222     | " 13 1             |                        |                    |
| " To Balance           | <u>5 10 1 1/2</u>  |                        |                    |
|                        | <u>30 16 1 1/2</u> |                        | <u>30 16 1 1/2</u> |

|                        |            |                  |            |
|------------------------|------------|------------------|------------|
| April To Cash Order 31 | 5 10 1 1/2 | April By Balance | 5 10 1 1/2 |
|------------------------|------------|------------------|------------|

C Brown

1864  
June To Stores 342 1 0 2 June By Wages 15 2 8  
July " Cash Order 39 3 " " July " " 347 4 3 4  
Aug " To Stores 5 18 11 Aug " " 352 4 3 4  
Sept " " 354 1 18 11/2 Sept " " 356 4 3 4  
Oct 31 " " 714 2 9 9 1/2 Oct 31 " " 362 4 3 4  
Oct 30 " Cash Order 40 14 " " Nov 30 " " 367 4 3 4  
" 31 " Stores 744 3 19 0 Dec 31 " " 228 378 4 8  
Nov 30 " " 715 1 17 11 1/2 Dec 31 By Balance 6 3 9 1/2  
Dec 31 " Stores 44 6 19 1  
" 31 Stores 716 2 9 11  
33 13 9 1/2 33 13 9 1/2

1865  
Jan 1 To Balance £ 6 3 9 1/2 Jan 31 By Wages 378 4 11 8  
" 31 " Stores 786 1 11 4 1/2 Feb 28 " " 388 4 11 8  
Feb 28 " Dr. 716 1 6 11 Mar 31 " " 397 4 11 8  
Mar " Cash 48 7 0 0 " " Balance 7 10 11 1/2  
" 31 " Stores 717 5 3 10 1/2  
21 5 11 1/2 21 5 11 1/2

1865  
Apr 1 To Balance £ 7 10 11 1/2 Apr 30 By Wages 405 4 11 8  
" 30 " Stores 715 2 9 9 1/2 May 31 " Wages 410 4 11 8  
May 31 Stores 710 3 11 7 June 30 Wages 420 4 11 8  
June 30 Stores 704 4 8 6 " " All extra 418 1 5 0  
" " Balance 3 6 9  
18 0 9 18 0 9

1865  
July 1 To Balance £ 3 0 9 July By Wages 426 4 3 4  
" " Cash 44 4 3 4

John Bigg

|      |            |     |               |            |     |               |
|------|------------|-----|---------------|------------|-----|---------------|
| 1864 | To Wages   | 117 | " 40          | By Wages   | 116 | " 45          |
|      | To Stores  | 113 | 1.3.2         | By Wages   | 120 | 1 134         |
|      | To Balance |     | 87            |            |     |               |
|      |            |     | <u>117 0</u>  |            |     | <u>1 179</u>  |
|      | To Stores  | 115 | 10/10         | By Balance |     | 87            |
|      | To Balance |     | 6 11 30       | By Wages   | 96  | 1 134         |
|      |            |     | <u>2 1 11</u> |            |     | <u>2 1 11</u> |

|                    |               |            |            |            |          |     |        |
|--------------------|---------------|------------|------------|------------|----------|-----|--------|
| " 1862             | Cash Order 21 | 6 1/2      | March 3    | By Balance | " 6 1/2  |     |        |
| Dec                | To Stores     | 192        | " 6 5      | Dec 13     | By Wages | 192 | 13 3   |
| " 1863             | To Stores     | 203        | " 8 2 1/2  | Jan 1      | "        | 902 | 1 13 4 |
| Jan                | "             | 211        | " 15 1/2   | Feb        | "        | 208 | 1 13 4 |
| Feb                | "             | 217        | " 10 1/2   | March      | "        | 215 | 1 13 4 |
| March              | "             | 222        | " 16 5 1/2 | April      | "        | 224 | 2 13 4 |
| April              | "             | 227        | " 12 1/2   | May        | "        | 232 | 1 13 4 |
| " To Cash Order 21 |               |            |            |            |          |     |        |
| May                | To Stores     | 232        | 1 7 1/2    |            |          |     |        |
| To Balance         |               | 3 16 0 1/2 |            |            |          |     |        |

|                    |        |                   |        |  |            |
|--------------------|--------|-------------------|--------|--|------------|
|                    |        | 8 19 11           |        |  | £ 8 19 11  |
| June 16 Stores     | 1 5 11 | Amount By Balance |        |  | 2 13 0 1/2 |
| June 16 to Balance | 9 3 5  | June By Wages 254 | 1 13 4 |  |            |
|                    |        |                   |        |  |            |

|                |     |                |              |          |
|----------------|-----|----------------|--------------|----------|
| July 8. Stores | 152 | 1 2 1/2        | By Balance   | 4 3 5    |
| August " "     | 251 | 2 12           | July " Wages | 1 13 1/4 |
| Sept " "       | 260 | 2 19           | August " "   | 1 13 1/4 |
| Oct " "        | 264 | " 10 6         | Sept " "     | 1 13 1/4 |
| Nov To Stores  |     | 16 1 1/2       | " " "        | 1 13 1/4 |
| Dec " "        |     | 2 8 7 1/2      | Nov " "      | 1 13 1/4 |
| Jan 1864.      |     |                | Dec " "      | 1 13 1/4 |
| Feb To Stores  |     | 2 10 4 1/2     | Jan 1864 " " | 1 13 1/4 |
| Feb " "        | 304 | 1 13 1/2       | Feb " "      | 1 13 1/4 |
| To Balance     |     | 1 14 1         |              |          |
|                |     | <u>17 10 1</u> |              |          |

Feb 1864 To Balance

James Bigg

|      |       |            |    |               |            |          |               |         |
|------|-------|------------|----|---------------|------------|----------|---------------|---------|
| 1864 | April | To Stores  | 82 | 1 17 1        | April      | By Wages | 81 1/2        | 1 16 8  |
|      | May   | To Stores  | 82 | 2 5 5         | May        | "        | "             | 5 4 2   |
|      | June  | To Stores  | 84 | 4 9 6         | June       | "        | 91            | 5 4 9   |
|      | July  | To Stores  | 90 | 2 8 8         | July       | " 12     | 102           | 2 3 1/2 |
|      | July  | "          | 98 | 1 4 6 1/2     | By Balance |          | <u>3 9 8</u>  |         |
|      |       |            |    | <u>17 5 3</u> |            |          | <u>17 5 3</u> |         |
|      | July  | To Balance |    | 3 9 8         |            |          |               |         |

|      |            |  |       |  |  |  |  |
|------|------------|--|-------|--|--|--|--|
| July | To Balance |  | 3 9 8 |  |  |  |  |
|------|------------|--|-------|--|--|--|--|

75  
61  
14



John Gladall

|                     |     |    |   |   |
|---------------------|-----|----|---|---|
| Jan By Wages        | 116 | 1  | 7 | 6 |
| March To Stores 875 | 5   | 4  |   |   |
| " Cash Order        | 3   | "  |   |   |
| To Balance          | 18  | 10 |   |   |
|                     | 4   | 14 | 2 |   |

|                 |    |   |                     |    |                   |    |   |    |    |
|-----------------|----|---|---------------------|----|-------------------|----|---|----|----|
| April To Stores | 82 | 6 | March 31 By Balance | 18 | 10                |    |   |    |    |
| May 31 " "      | 89 | 1 | 3                   | 9  | April 30 By Wages | 81 | 1 | 13 | 4  |
| June " "        | 90 | 6 | 4                   | 2  | May 31 " "        | 86 | 1 | 13 | 4  |
| To Balance      |    | 4 | 2                   | 8  | June 30 " "       | 91 | 1 | 13 | 4  |
|                 |    | 5 | 18                  | 10 |                   |    | 5 | 18 | 10 |

|                      |   |   |                    |     |   |    |     |
|----------------------|---|---|--------------------|-----|---|----|-----|
| July 31 To Stores 93 | 3 | 5 | June 30 By Balance | 4   | 2 | 8  | 1/2 |
| August - Cash Order  | 5 | 2 | July 31 By Wages   | 107 | 1 | 10 | 6   |
| " To Stores 106      | 1 | 7 | 10 August 31 " "   | 107 | 1 | 10 | 6   |
| To Cash Order 24     | 2 | 2 |                    |     |   |    |     |
|                      | 7 | 6 | 1/2                |     |   | 7  | 6   |

John Biggs

|                 |    |    |                     |   |    |   |  |  |  |
|-----------------|----|----|---------------------|---|----|---|--|--|--|
| 1864            |    |    |                     |   |    |   |  |  |  |
| March To Stores | 34 | 11 | March 31 By Balance | 1 | 5  | 5 |  |  |  |
| April " " 316   | 3  | 7  | April " " 315       | 1 | 13 | 4 |  |  |  |
| To Balance      | 10 | 2  |                     |   |    |   |  |  |  |
|                 | 4  | 12 | 2                   |   |    |   |  |  |  |

|                   |    |    |            |                 |   |    |       |  |  |
|-------------------|----|----|------------|-----------------|---|----|-------|--|--|
| May To Stores 322 | 14 | 4  | By Balance | 10              | 2 |    |       |  |  |
| June " " 341      | 6  | 4  | 4 1/2      | May " Wages 321 | 1 | 13 | 4     |  |  |
| July " " 348      | 3  | 1  | 0          | June " " 339    | 1 | 13 | 4     |  |  |
| Aug " " 353       | 1  | 9  | 5          | July " " 349    | 1 | 13 | 4     |  |  |
| Sept " " 356      | 1  | 13 | 4          | Aug " " 352     | 1 | 13 | 4     |  |  |
| Oct 31 " " 361    | 5  | 1  | 8          | Sept " " 356    | 1 | 13 | 4     |  |  |
| Nov 30 " " 366    | 5  | 1  | 8          | Oct 31 " " 361  | 5 | 1  | 8     |  |  |
| Dec " " 372       | 2  | 10 | 3 1/2      | Nov 30 " " 366  | 5 | 1  | 8     |  |  |
|                   |    |    |            | Dec 31 " " 372  | 2 | 10 | 3 1/2 |  |  |
|                   |    |    |            | To Balance      | 2 | 10 | 3 1/2 |  |  |
|                   |    |    |            |                 | 2 | 10 | 3 1/2 |  |  |

|                  |    |   |    |       |                 |     |    |   |  |
|------------------|----|---|----|-------|-----------------|-----|----|---|--|
| 1865             |    |   |    |       |                 |     |    |   |  |
| Jan 1 To Balance | £  | 2 | 10 | 3 1/2 | Jan 31 By Wages | 577 | 5  | 2 |  |
| " 6 " Cash Order | 42 | 5 | 17 | 0     | Feb 28 " "      | 580 | 5  | 2 |  |
| " 31 " Stores    | 28 | 1 | 5  | 8     | March 31 " "    | 596 | 5  | 2 |  |
| Feb 28 Stores    | 20 | 1 | 8  | 1/2   | Balance         | 1   | 12 | 4 |  |
| Mar 31 " Do      | 28 | 1 | 2  | 0     |                 |     |    |   |  |
|                  | £  | 7 | 12 | 4     |                 |     |    |   |  |

|                    |    |   |    |    |                 |     |    |   |  |
|--------------------|----|---|----|----|-----------------|-----|----|---|--|
| Apr 1 To Balance   | £  | 1 | 12 | 4  | Apr 30 By Wages | 520 | 0  |   |  |
| " " " "            |    |   |    |    | May 31 " "      | 521 | 10 | 0 |  |
| May 31 Stores      | 28 | 1 | 2  | 7  | June 30 " "     | 521 | 10 | 0 |  |
| June To Cash Order | 44 | 5 | 10 | 0  |                 |     |    |   |  |
| July To Stores     | 27 | 1 | 11 | 11 |                 |     |    |   |  |
| To Balance         | 4  | 4 |    |    |                 |     |    |   |  |
|                    | £  | 7 | 0  | 0  |                 |     |    |   |  |

July 31 By Balance 4 4

for Pictoria

July 1 to Stores 117 6 3 7

Dr John Biggs & Co

1865  
July 1 to Stores 29 2 5 11 July 1<sup>st</sup> 1865 brought over  
Aug. Cash Order 45 - 3 - By Balance " 4 4  
31 Stores 29 - 17 9 31 Wages 126 2 10 0  
Sept 30 do 30 1 2 4 Aug 31 " " 434 2 10 0  
To Balance 3 5 3 Sept 30 442 2 10 0  
£ 7 14 4

Oct 31 To Stores 30 2 6 6 Oct 1 By Balance 3 5 3  
Nov. Cash Order 47 1 10 0 31 Wages 132 2 10 0  
130 Stores 31 1 16 9 Nov 30 " " 2 10 0  
Dec 31 Stores 2 13 10 Dec 1 Wages 2 10 0  
" To Balance 2 8 2  
£ 10 15 3

Jan 31 Stores 30 1 6 5 Jan 1 By Balance 2 8 2  
Feb 28 " 30 " 11 " 31 Wages 2 10 "  
Mar 12 Cash Order 48 4 " " Feb 28 do 2 10 "  
31 Stores 31 1 19 1 March do 2 10 "  
To Balance 2 6 8  
£ 9 18 2

Apr 17 Cash Order 2 13 9 Apr 1 By Balance 2 1 8  
30 Stores 1 6 10 30 Wages 2 10 "  
May 9 Cash Order 50 " 11 " May 30 " " 2 10 "  
31 Stores 5 2 19 9 Nov 30 " " " 10 "  
June 3 Cash Order 19 2 3 1 June 30 Wages 2 10 "  
30 Stores 5 4 19 3 Balance  
To Balance £ 1 11 2

Transferred to £ 15 4

for Perseverance

July 1 to Stores 117 6 3 7

Dr John Biggs & Co

July 1 To Balance £ 1 11 2  
31 To Stores 5 1 3 1/2 July 1 By Wages £ 2 10 "  
Aug 20 Cash Order 52 " 10 " Aug 1 " " " 2 10 "  
27 " " " 12 " Sep 30 " " " 2 10 "  
31 Stores 5 " 9 9  
Sep 30 " " " 11 5 1/2  
To Balance £ 7 10 10  
£ 7 10 10

1867  
Jan 1 Cash Order 55 4 " " By Balance 2 11 10  
Feb 1 do 56 4 4 11 Nov. " " 2 10 "  
Oct 1 " 1 11 4 Dec. " " 2 10 "  
1867-  
1868-  
Jan 1 " " 1 8 4  
Dec. " " 4 " " By Balance  
£ 15 10 2

Jan 11 " " 1 4 "  
Stores 1 4 "  
£ 15 10 2  
May 1 To Balance 4 " " May 1 By Wages 3 " "  
" Stores 0 3 9 9 June " " 3 " "  
June " " 0 1 15 2 Balance 3 4 11  
£ 9 4 11

Transferred to £ 16 3

General

|      |       |          |                             |                                       |
|------|-------|----------|-----------------------------|---------------------------------------|
| 1864 | Jan   | 14 8     | for Melling 780             |                                       |
|      | Feb   | 2 10 6   | Bulls at 4 <sup>th</sup> co | 156 " "                               |
|      | March | 34.2     | allowance for horse         |                                       |
|      | April |          | Returned 86                 | 125                                   |
|      | May   | 5 10     |                             |                                       |
|      | June  | 119 11 6 |                             |                                       |
|      | July  | 156 2 6  |                             | 156 2 6                               |
|      | Aug   | 119 11 6 | By Balance                  | 119 11 6                              |
|      | Sept  | 141      | 16 9 3                      |                                       |
|      | Oct   | 141      | 2 14.1                      | 34 days & 2 months                    |
|      | Nov   | 144      | 9 18 4                      | same Melling Bulls at 4 <sup>th</sup> |
|      | Dec   |          | 6 19 9                      | 200 miles                             |
|      | Jan   |          | 40 16 6                     |                                       |
|      | Feb   |          |                             | By Balance                            |
|      | March |          |                             | 11 7 10                               |
|      | April |          |                             | 40 16 6                               |
|      | May   |          |                             | 52 4 4                                |
|      | June  |          |                             | 11 7 10                               |
|      | July  |          |                             | By Sent to Stanley after 11 7 10      |

Pitts

|      |       |       |      |       |
|------|-------|-------|------|-------|
| 1864 | Jan   | 117   | 11 1 |       |
|      | Feb   | 119   | 3 2  |       |
|      | March | 119   | 5 1  |       |
|      | April |       | 7 8  |       |
|      | May   |       | 3 10 |       |
|      | June  | 118 2 | 13 1 | 118 2 |

By transfer to



Henry Nelson

|                     |                  |                           |                  |
|---------------------|------------------|---------------------------|------------------|
| Feb 28 To Store 119 | 3 3 5 1/2        | By Wages 120              | 4 3 4            |
| March To Balance    | 14 10 1/2        |                           |                  |
|                     | <u>4 3 4</u>     |                           | <u>4 3 4</u>     |
| March To Store 115  | 1 5 5 1/2        | March By Balance          | 14 10 1/2        |
| " " Cash Order 21   | 5 0 0            | By Wages 76               | 4 3 4            |
| " To Balance        | 3 11 9 1/4       |                           |                  |
|                     | <u>5 2 2 1/2</u> |                           | <u>5 2 2 1/2</u> |
| April To Store 82   | 7 11 1/2         | March By Balance          | 3 11 9 1/2       |
| " To Balance        | 5 16 1/2         | April By 19 days Wages 81 | 2 12 3           |
|                     | <u>6 4 1/4</u>   |                           | <u>6 4 1/4</u>   |
| " Cash Order 21     | 5 16 1/2         | April By Balance          | 5 11 3/4         |

Dr. Mrs. Bell Cr.

Dr. B. Wilkinson

|                    |                   |                           |                   |
|--------------------|-------------------|---------------------------|-------------------|
| Feb 28 To Store    | 2 3 1 1/2         | By Wages 120              | 4 3 4             |
| March To Balance   | 2 0 2 1/2         |                           |                   |
|                    | <u>4 3 4</u>      |                           | <u>4 3 4</u>      |
| March To Store 115 | 1 5 5 1/2         | March By Balance          | 2 0 2 1/2         |
| " Cash Order 21    | 10 0 0            | By Wages 76               | 3 1 1 1/2         |
| " To Balance       | 3 3 6 1/4         |                           |                   |
|                    | <u>5 1 4 1/4</u>  |                           | <u>5 1 4 1/4</u>  |
| April To Store 82  | 1 4 1/2           | March By Balance          | 3 3 6 1/2         |
| " To Balance       | 4 11 1 1/2        | April By 19 days Wages 81 | 2 12 3            |
|                    | <u>5 15 9 1/4</u> |                           | <u>5 15 9 1/4</u> |
| " Cash Order 21    | 4 11              | By Balance                | 4 11 1 3/4        |
| June To Store 124  | 2 14 10 1/4       | By Wages 125              | 3 12 0            |
| July To Store 138  | 1 5 8 1/2         | By Wages 132              | 0 8 3             |
| " To Balance       |                   |                           |                   |
|                    | <u>4 1 0 1/2</u>  |                           | <u>4 1 0 1/2</u>  |
|                    |                   | By Balance                | 0 0 6             |

Gledall & Co

|                         |                 |                        |                 |
|-------------------------|-----------------|------------------------|-----------------|
| Feb 22 To Store 118     | 2 6 6           | Feb 20 By Wages 120    | 3 7 4           |
| March 5 To Balance      | 1 10 10         |                        |                 |
|                         | <u>3 17 4</u>   |                        | <u>3 17 4</u>   |
| March 8 To Store 75     | 1 9             | March 10 By Balance    | 1 10 10         |
| March 20 Cash Order 20  | 5               | March 20 By Wages 96   | 3 18 8          |
| March 21 " " 21         | 2 4             |                        |                 |
| March Balance           | 1 15 6          |                        |                 |
|                         | <u>5 9 6</u>    |                        | <u>5 9 6</u>    |
| April To Store          | 2 3 6           | March 31 By Balance    | 1 15 6          |
| May 31 " 87             | 1 15 3          | April 30 By Wages 81   | 4 3 4           |
| June 11 " 90            | 4 19 9          | May 31 " 86            | 4 3 5           |
|                         |                 | " " extra 33           | 2 7             |
| June 30 To Balance      | 9 9 6           | June 30 By Wages 91    | 4 3 4           |
|                         | <u>18 8</u>     |                        | <u>18 8</u>     |
| July 31 To Store 98     | 2 14 4          | June 30 By Balance     | 9 9 6           |
| August 1 Cash Order 23  | 10 18 10        | July 31 By Wages 102   | 4 4 5           |
|                         | <u>13 12 10</u> |                        | <u>13 12 10</u> |
| August 20 To Store 106  | 2 19            | August 20 By Wages 105 | 4 3 4           |
| Sept " 113              | 4 16 3          | Sept " 112             | 4 3 4           |
| Oct " 116               | 1 9 10          | Oct " 117              | 4 3 4           |
| Nov " 121               | 2 9 4           | Nov " 120              | 4 3 4           |
| Dec 10 To Cash Order 24 | 3               | Dec " 125              | 4 3 4           |
| Dec To Store 124        | 2 0 1 1/2       |                        |                 |
| Dec To Balance          | 4 2 1/2         |                        |                 |
|                         | <u>20 16 7</u>  |                        | <u>20 16 7</u>  |
| Jan 1 To Cash Order     | 2               | Dec 31 By Balance      | 4 2 1/2         |

August To Store £. 2 5

163. Dr. John Biggs C2

|                 |     |    |          |               |     |    |       |
|-----------------|-----|----|----------|---------------|-----|----|-------|
| 1867            |     |    |          | 1867          |     |    |       |
| July To Balance | 3   | 2  | 11       | July By wages | 3   | "  | "     |
| " To Stores     | 8   | 0  | 11 9     | Aug By wages  | 3   | "  | "     |
| " " "           | 8   | "  | 12 0     | Sept By wages | 3   | "  | "     |
| Aug " "         | 9   | 2  | 13 2     | Balance       | 6   | 0  | 10    |
| Sept " "        |     |    |          |               | £15 | 0  | 10    |
|                 | £15 | 0  | 10       |               |     |    |       |
| Oct To Balance  | £6  | 0  | 10       | Oct By wages  | 3   | "  | "     |
| " To Stores     | 9   | "  | 11 1     | Nov By do     | 3   | "  | "     |
| Nov do          | "   | 3  | 16 4     | Dec do        | 3   | "  | "     |
| Dec do          | "   | 1  | 15 4 1/2 | Balance       | 6   | 11 | 7 1/2 |
| To Cash order   | 62  | 3  | "        |               | £15 | 11 | 7 1/2 |
|                 | £15 | 11 | 7 1/2    |               |     |    |       |

|                |     |    |        |                |     |    |        |
|----------------|-----|----|--------|----------------|-----|----|--------|
| 1868           |     |    |        | 1868           |     |    |        |
| Jan To Balance | £6  | 11 | 7 1/2  | Jan By wages   | 3   | "  | "      |
| " To Stores    | 4   | 5  | 15 5   | Feb By wages   | 3   | "  | "      |
| Feb do         | 4   | 1  | 4 2    | March By wages | 3   | "  | "      |
| March do       | 5   | 5  | 2 9    | Balance        | 0   | 16 | 11 1/2 |
| Cash order     | 63  | 3  | "      |                | £21 | 13 | 11 1/2 |
|                | £21 | 13 | 11 1/2 |                |     |    |        |

|                  |     |   |           |                |   |   |    |
|------------------|-----|---|-----------|----------------|---|---|----|
| April To Balance | 6   | 8 | 16 11 1/2 | April By Wages | 3 | " | "  |
| " To Stores      | "   | 1 | 10 1/2    | May By do      | 3 | " | "  |
| May To do        | "   | " | 10 "      | June By do     | 3 | " | "  |
| June To do       | "   | 1 | 13 11     | Balance        | 6 | 0 | 11 |
| Cash Order       | "   | " | 10 "      |                | " | " | "  |
|                  | £13 | 0 | 11        |                |   |   |    |

|                |     |   |          |               |     |   |   |
|----------------|-----|---|----------|---------------|-----|---|---|
| To Balance     | 41  | 0 | 11       | July By Wages | 3   | " | " |
| Cash Order     | 65  | 4 | "        | August " "    | 3   | " | " |
| July To do     | 66  | 1 | "        | Sept By Wages | 3   | " | " |
| " To Stores    | 6   | 3 | 13 2     | Balance       | 6   | 4 | 6 |
| August " "     | 7   | 1 | 16 9 1/2 |               | £15 | 4 | 6 |
| Sept To Stores | 7   | " | 13 7 1/2 |               |     |   |   |
|                | £15 | 4 | 6        |               |     |   |   |
| To Balance     | £6  | 4 | 6        |               |     |   |   |

Dr. John Biggs C2

|                 |    |   |      |               |     |    |   |
|-----------------|----|---|------|---------------|-----|----|---|
| Sept To Balance | £6 | 4 | 6    | Sept By Wages | 3   | "  | " |
| " Cash Order    | 67 | 5 | "    | Nov By Wages  | 3   | "  | " |
| Oct To Stores   | 4  | 5 | 16 7 | Dec By Wages  | 3   | "  | " |
| Nov To Stores   | "  | 5 | "    | Balance       | 9   | 16 | " |
| Dec To Stores   | 1  | 9 | 11   |               | £18 | 16 | " |

To Balance £9 16 1/2



1865

April To Stores

486

7

fol 128  
Transfer to Ledger

1865

What Brought from pt 76

1865

James By Balance

18 5 1

July To Stores 10 8 11

July By Balance

102 5 17

August To Stores 106 5 16

August By Balance

107 5 17

Sept " " 115 3 6

Sept By Balance

112 5 17

Oct " " 116 4 5

Oct By Balance

117 5 17

Nov " " 121 5 6

Nov By Balance

120 5 17

Dec " " 124 2 17

Dec By Balance

125 5 17

To Balance

23 2 6

53 7 1

53 7 1

1865  
Jan To Stores

1 15 9

Jan By Balance

23 2 6

Jan To Cash Order 24 10

Jan By Cash Order

122 1 11 6

Jan To Stores 133 2 9

Jan By Stores

132 4 8 6

Feb " " 136 4 6

Feb By Stores

137 6 " "

March To Stores 141 5 4

March By Stores

140 6 " "

April " " 144 2 5

April By Stores

145 6 " "

May " " 149 4 0

May By Stores

148 6 " "

June " " 150 8 1

June By Stores

157 6 " "

To Balance

20 10 4

59 2 6

59 2 6

July To Stores 163 6 10

July By Balance

20 10 4

August " " 170 6 5

August By Stores

164 6 " "

Sept To Cash Order 27 9

Sept By Cash Order

168 6 " "

Sept To Stores 177 3 2

Sept By Stores

176 6 " "

Oct " " 182 4 5

Oct By Stores

181 6 " "

Nov To Cash Order 27 16

Nov By Cash Order

186 6 " "

Dec To Stores 187 4 5

Dec By Stores

191 6 " "

1865  
Jan " " 192 7 6

Jan By Stores

201 6 " "

Feb " " 203 6 9

Feb By Stores

209 6 " "

March " " 210 6 3

March By Stores

215 6 " "

April " " 214 7 4

April By Stores

219 6 " "

May " " 218 7 4

May By Stores

223 6 " "

June " " 222 7 4

June By Stores

227 6 " "

July " " 226 7 4

July By Stores

231 6 " "

August " " 230 7 4

August By Stores

235 6 " "

September " " 234 7 4

September By Stores

239 6 " "

October " " 238 7 4

October By Stores

243 6 " "

November " " 242 7 4

November By Stores

247 6 " "

December " " 246 7 4

December By Stores

251 6 " "

J. Lee

|     |               |          |          |
|-----|---------------|----------|----------|
| May | Received from | 60 10 4  | 20 10 4  |
|     | To            | 3 17 1/2 | 230 6 00 |
|     | To            | 3 9 2    | 239 6 00 |
|     | To            | 25 3 0   |          |
|     | To Balance    | 92 12 4  | 92 12 4  |

|          |            |              |          |            |        |
|----------|------------|--------------|----------|------------|--------|
| July 11  | Stores     | 244          | 5 5 1/2  | By Balance | 25 3 0 |
| Aug 11   | "          | 256          | 2 15 1/2 | By         | 6 00   |
| Sept 11  | "          |              | 5 15 1/2 | By         | 6 00   |
| "        | Cash order | 33           | 1 10 1/2 | By         | 6 00   |
| Oct 2    | Stores     | 257          | 3 14 3/4 | By         | 6 00   |
| "        | Cash order | 34           | 1 10 1/2 | By         | 6 00   |
| Nov 1    | Stores     |              | 5 2 0    | By         | 6 00   |
| Dec 1    | "          |              | 6 10 0   | By         | 6 00   |
| Jan 1864 | "          |              | 36 8 0   |            |        |
| Feb 1    | Stores     | 305          | 5 10 1/2 |            |        |
|          | To Balance | 16 10 10 3/4 |          |            |        |
|          |            | 75 5 0       |          |            |        |

|       |            |                |            |              |
|-------|------------|----------------|------------|--------------|
| March | Stores     | 5 0 9 3/4      | By Balance | 16 10 10 3/4 |
| April | "          | 316 3 19 7/2   | By         | 6 00         |
| 1     | To Balance | 19 10 3        |            |              |
|       |            | £ 25 10 10 3/4 |            |              |

|         |            |        |       |            |         |
|---------|------------|--------|-------|------------|---------|
| May     | Stores     | 323    | 2 4 9 | By Balance | 17 10 3 |
| June    | "          |        | 3 0 6 | By         | 3 0 0   |
| June 24 | To Balance | 22 1   |       |            |         |
|         |            | 27 6 3 |       |            |         |
| June 20 | Cash order | 38     | 22 1  | By Balance | 22 1    |





171

Jr James Watson Senr Cr

1864

Brought from pre 1864  
 June 30 By Balance 4 12 5 3/4  
 July 3 To Stores 195 1/2 July " Wages 5 " "  
 1 Call 92 5 " August " " 5 " "  
 August 31 To Stores 106 2 5 4 Sept " " 112 5 " "  
 Sept " " 113 1 7 5  
 7/10 Cash order 23 4 " "  
 To Balance 6 " "  
19 12 5 3/4

Sept 30 To Cash order 6 " "  
 1865  
 June 10 To Stores 238 2 13 1/2 July 13 By Balance 2 12 3  
 July 10 To Stores 245 2 11 5 1/2 August " " 236 1 3 4  
 August " " 251 2 2 5 1/2 Sept " " 259 4 3 4  
 Sept " " 260 2 19 7 1/2 Oct " " 266 4 3 4  
 " Cash order 33 1 " " 277 4 3 4  
 Oct " To Stores 267 1 13 4 1/2 Nov " " 285 4 3 4  
 " To Cash order 34 " 17 9 Dec " " 293 4 3 4  
 Nov To Stores 294 9 12 1/2 Dec " " 301 4 3 4  
 Dec To Cash 32 2 " " 311 10 1/2  
 To Stores 5 9 4 1/2  
 Dec 1864 " 4 1 10 " "  
 Feb " " 302 2 17 3 1/2 By Balance 6 2 4 1/2  
37 17 11 1/2

To Balance 6 2 4 1/2  
 March To Stores 2 17 7 1/2 March By Wages 307 4 3 4  
 April " " 317 5 4 10 1/2 April " " 315 4 3 4  
 By Balance 5 18 2 1/2  
14 4 10 1/2

To Balance 5 18 2 1/2  
 May " " 323 1 15 2 1/2 May by Wages 321 4 3 4  
 June " " 341 6 14 8 1/2 June " " 339 4 3 4  
 July " " 349 3 19 2 July " " 347 4 3 4

J. Watson Senr

1864

July To Balance 5 17 3 1/2 Aug 1 By Wages 352 3 4 1  
 Aug 1 To Stores 5 5 2 1/4 Sept 1 " " 356 4 3 4  
 Sept 1 " " 508 1 13 5 1/2 Oct 31 " " 361 4 3 4  
 Oct 31 " " 509 4 0 9 Nov 30 " " 366 4 3 4  
 Nov 30 " " 509 4 7 5 Balance 5 10 0 1/4  
£21 4 1 1/4

1864

Dec 1 Balance £5 10 0 1/4 Dec 1 By Wages 5 5 5 " "  
 To Storey Store 415 8 16 6 " " Balance 15 5 4 1/4  
 Cash order to Augulla 10 15 " "  
 Stores 510 5 3 10 1/2  
£20 5 4 1/4

1865

Jan 1 To Balance £15 5 4 1/4 Jan 31 By Wages 5 5 0 0  
 " 31 " Storey Store 421 2 14 2 Feb 28 " 20 388 5 0 0  
 " 31 " Stores 511 5 1 5 1/2 Mar 31 " 396 5 0 0  
 Feb 28 " Stores 511 2 2 10 " " Balance 11 16 3 1/4  
 Mar 31 " 511 1 2 5  
£26 16 3 1/4

Apr 1 To Balance £11 16 3 1/4 Apr 30 By Wages 5 5 0 0  
 Apr 30 To Stores 512 1 17 5 May 31 " Wages 5 5 0 0  
 May 31 " Stores 512 2 1 9 June 30 Wages 5 5 0 0  
 June To Cash order 445 1 0 0 " " Balance 3 17 11 1/2  
 30 To Stores 512 2 2 6  
£18 17 11 1/2

1865

July 1 To Balance £3 17 11 1/2 July 31 By Wages 5 5 0 0  
 31 " Stores 513 2 12 6 Aug 31 " " 408 4 3 4  
 Aug 31 " Stores 513 " 16 5 Sept " " 401 4 3 4  
 Sept " Cash order 10 1 0 0  
 " 30 Stores 513 2 10 0 1/2  
 To Balance 2 4 4  
£13 6 8 9/16

1865

Oct 1 To Cash order 15 1 0 0 Oct 31 By Balance 2 9 9  
 Grand total 258

# James Watson Junr

1863

1863  
Brought up 80  
Sept To Stores 113 1 5 6  
To Cash Order 4 " " 112 4 3 4  
By Balance 6 14 6  
12 0 0

Sept To Cash Order 23 6 14 6  
Sept To Stores 113 1 5 6  
Oct To Stores 360 5 5 1  
Oct To Cash Order 2 1 2  
Nov To Stores 6 1 5  
Nov To Cash Order 35 1 10  
Dec To Stores 4 2 2  
Jan 1864 4 1 6  
Feb 365 1 10 2  
To Balance 1 11 5 1/4  
26 19 4

March To Stores 3 3 0 1/2  
April 37 3 5 4  
To Balance 3 9 1 1/4  
9 18 1 1/4

May To Stores 823 3 0 1  
June 341 4 8 1 1/2  
Cash order 30 1 " " July " " 347 4 3 4  
July To Stores 348 3 11 7  
Aug 353 2 9 6  
To Cash Order 39 2 12 6  
Sept To Stores 520 2 9 8  
Oct 521 5 4 5 11  
Carried over 23 17 4 1/2

By Balance 3 13 4

Sept To Stores 112 4 3 4

By Balance 6 14 6

12 0 0

Sept To Cash Order 23 6 14 6

Sept To Stores 113 1 5 6

Oct To Stores 360 5 5 1

Oct To Cash Order 2 1 2

Nov To Stores 6 1 5

Nov To Cash Order 35 1 10

Dec To Stores 4 2 2

Jan 1864 4 1 6

Feb 365 1 10 2

To Balance 1 11 5 1/4

26 19 4

March To Stores 3 3 0 1/2

April 37 3 5 4

To Balance 3 9 1 1/4

9 18 1 1/4

May To Stores 823 3 0 1

June 341 4 8 1 1/2

Cash order 30 1 " " July " " 347 4 3 4

July To Stores 348 3 11 7

Aug 353 2 9 6

To Cash Order 39 2 12 6

Sept To Stores 520 2 9 8

Oct 521 5 4 5 11

Carried over 23 17 4 1/2

# J Watson Junr

1864 Brought up £23 17 4 1/2  
Nov. 19 To Cash Order 40 5 1 0 0  
31 " Stores 521 5 2 11 0  
Balance 5 4 0 3/4  
32 12 5 1/4

Dec. 1 To Stores (omitted Nov) 521 5 2 11 0  
Cash Order 40 5 1 0 0  
1865 £5 15 9

Jan 5 To Balance £ 11 9  
Transferred to Jy Store 11 9



# R. Leather

|                                          |                    |           |           |            |
|------------------------------------------|--------------------|-----------|-----------|------------|
| July 1 <sup>st</sup> To amount for wages | July By Wages      | 102       | 3         | 0          |
| from England                             | 20                 | 105       | 3         | 0          |
| for Sherry in London                     | 1 11 4             | 112       | 3         | 0          |
| July 2 <sup>nd</sup> To Stores           | 3 3 4              | 119       | 3         | 10         |
| August 7 <sup>th</sup> To Stores         | 4 9 3              | 120       | 3         | 10         |
| Sept " "                                 | 113 2 19 6         | 125       | 3         | 10         |
| Oct " "                                  | 116 1 12 8         |           |           |            |
| Nov " "                                  | 121 1 5 6          |           |           |            |
| Dec " "                                  | 124 2 9 2          | 14        | 7         | 7          |
|                                          | <u>£ 33 17 7</u>   | <u>33</u> | <u>17</u> | <u>7</u>   |
| Dec 31 To Balance                        | 14 7 7             | 14        | 7         | 7          |
| Jan 1862 To Stores                       | 133 1 1 6          | 137       | 3         | 10         |
| Feb " "                                  | 136 3 11 2 4       | 140       | 3         | 10         |
| March " "                                | 141 1 1 10 4       | 145       | 3         | 10         |
| April " "                                | 144 3 2 9          | 148       | 3         | 10         |
| May " "                                  | 149 2 17 8 4       | 159       | 3         | 10         |
| June " "                                 | 158 4 3 0 8 4      | 4         | 10        | 8 4        |
|                                          | <u>£ 30 10 8 4</u> | <u>30</u> | <u>10</u> | <u>8 4</u> |
| July 1 <sup>st</sup> To Balance          | 4 10 8 4           | 154       | 3         | 10         |
| " To Stores                              | 113 1 7 6 4        | 169       | 3         | 10         |
| August " "                               | 170 7 19 7 4       | 176       | 3         | 10         |
| Sept " "                                 | 177 1 3 8          | 181       | 3         | 10         |
| Oct " "                                  | 182 " 17 3 4       | 186       | 3         | 10         |
| Nov " "                                  | 187 1 12 9 4       | 191       | 3         | 10         |
| " To Cash order                          | 28 3 " 12 8 4      | 201       | 4         | 3 4        |
| Dec To Stores                            | 192 7 13 7 4       | 209       | 4         | 3 4        |
| Jan 1862 To Stores                       | 203 2 1 9          | 210       | 2         | 5 6        |
| Feb " "                                  | 210 2 5 6          | 215       | 2         | 5 6        |
| March " "                                | 215 5 " 12 8 4     | 220       | 2         | 5 6        |
| April " "                                | 220 3 14 7 4       | 223       | 2         | 5 6        |
| May " "                                  | 223 1 1 9          | 224       | 2         | 5 6        |
| June " "                                 | 224 1 1 9          | 225       | 2         | 5 6        |
| July " "                                 | 225 1 1 9          | 226       | 2         | 5 6        |
| August " "                               | 226 1 1 9          | 227       | 2         | 5 6        |
| Sept " "                                 | 227 1 1 9          | 228       | 2         | 5 6        |
| Oct " "                                  | 228 1 1 9          | 229       | 2         | 5 6        |
| Nov " "                                  | 229 1 1 9          | 230       | 2         | 5 6        |
| Dec " "                                  | 230 1 1 9          | 231       | 2         | 5 6        |
| Jan 1862 To Stores                       | 231 1 1 9          | 232       | 2         | 5 6        |
| Feb " "                                  | 232 1 1 9          | 233       | 2         | 5 6        |
| March " "                                | 233 1 1 9          | 234       | 2         | 5 6        |
| April " "                                | 234 1 1 9          | 235       | 2         | 5 6        |
| May " "                                  | 235 1 1 9          | 236       | 2         | 5 6        |
| June " "                                 | 236 1 1 9          | 237       | 2         | 5 6        |
| July " "                                 | 237 1 1 9          | 238       | 2         | 5 6        |
| August " "                               | 238 1 1 9          | 239       | 2         | 5 6        |
| Sept " "                                 | 239 1 1 9          | 240       | 2         | 5 6        |
| Oct " "                                  | 240 1 1 9          | 241       | 2         | 5 6        |
| Nov " "                                  | 241 1 1 9          | 242       | 2         | 5 6        |
| Dec " "                                  | 242 1 1 9          | 243       | 2         | 5 6        |
| Jan 1862 To Stores                       | 243 1 1 9          | 244       | 2         | 5 6        |
| Feb " "                                  | 244 1 1 9          | 245       | 2         | 5 6        |
| March " "                                | 245 1 1 9          | 246       | 2         | 5 6        |
| April " "                                | 246 1 1 9          | 247       | 2         | 5 6        |
| May " "                                  | 247 1 1 9          | 248       | 2         | 5 6        |
| June " "                                 | 248 1 1 9          | 249       | 2         | 5 6        |
| July " "                                 | 249 1 1 9          | 250       | 2         | 5 6        |
| August " "                               | 250 1 1 9          | 251       | 2         | 5 6        |
| Sept " "                                 | 251 1 1 9          | 252       | 2         | 5 6        |
| Oct " "                                  | 252 1 1 9          | 253       | 2         | 5 6        |
| Nov " "                                  | 253 1 1 9          | 254       | 2         | 5 6        |
| Dec " "                                  | 254 1 1 9          | 255       | 2         | 5 6        |
| Jan 1862 To Stores                       | 255 1 1 9          | 256       | 2         | 5 6        |
| Feb " "                                  | 256 1 1 9          | 257       | 2         | 5 6        |
| March " "                                | 257 1 1 9          | 258       | 2         | 5 6        |
| April " "                                | 258 1 1 9          | 259       | 2         | 5 6        |
| May " "                                  | 259 1 1 9          | 260       | 2         | 5 6        |
| June " "                                 | 260 1 1 9          | 261       | 2         | 5 6        |
| July " "                                 | 261 1 1 9          | 262       | 2         | 5 6        |
| August " "                               | 262 1 1 9          | 263       | 2         | 5 6        |
| Sept " "                                 | 263 1 1 9          | 264       | 2         | 5 6        |
| Oct " "                                  | 264 1 1 9          | 265       | 2         | 5 6        |
| Nov " "                                  | 265 1 1 9          | 266       | 2         | 5 6        |
| Dec " "                                  | 266 1 1 9          | 267       | 2         | 5 6        |
| Jan 1862 To Stores                       | 267 1 1 9          | 268       | 2         | 5 6        |
| Feb " "                                  | 268 1 1 9          | 269       | 2         | 5 6        |
| March " "                                | 269 1 1 9          | 270       | 2         | 5 6        |
| April " "                                | 270 1 1 9          | 271       | 2         | 5 6        |
| May " "                                  | 271 1 1 9          | 272       | 2         | 5 6        |
| June " "                                 | 272 1 1 9          | 273       | 2         | 5 6        |
| July " "                                 | 273 1 1 9          | 274       | 2         | 5 6        |
| August " "                               | 274 1 1 9          | 275       | 2         | 5 6        |
| Sept " "                                 | 275 1 1 9          | 276       | 2         | 5 6        |
| Oct " "                                  | 276 1 1 9          | 277       | 2         | 5 6        |
| Nov " "                                  | 277 1 1 9          | 278       | 2         | 5 6        |
| Dec " "                                  | 278 1 1 9          | 279       | 2         | 5 6        |
| Jan 1862 To Stores                       | 279 1 1 9          | 280       | 2         | 5 6        |
| Feb " "                                  | 280 1 1 9          | 281       | 2         | 5 6        |
| March " "                                | 281 1 1 9          | 282       | 2         | 5 6        |
| April " "                                | 282 1 1 9          | 283       | 2         | 5 6        |
| May " "                                  | 283 1 1 9          | 284       | 2         | 5 6        |
| June " "                                 | 284 1 1 9          | 285       | 2         | 5 6        |
| July " "                                 | 285 1 1 9          | 286       | 2         | 5 6        |
| August " "                               | 286 1 1 9          | 287       | 2         | 5 6        |
| Sept " "                                 | 287 1 1 9          | 288       | 2         | 5 6        |
| Oct " "                                  | 288 1 1 9          | 289       | 2         | 5 6        |
| Nov " "                                  | 289 1 1 9          | 290       | 2         | 5 6        |
| Dec " "                                  | 290 1 1 9          | 291       | 2         | 5 6        |
| Jan 1862 To Stores                       | 291 1 1 9          | 292       | 2         | 5 6        |
| Feb " "                                  | 292 1 1 9          | 293       | 2         | 5 6        |
| March " "                                | 293 1 1 9          | 294       | 2         | 5 6        |
| April " "                                | 294 1 1 9          | 295       | 2         | 5 6        |
| May " "                                  | 295 1 1 9          | 296       | 2         | 5 6        |
| June " "                                 | 296 1 1 9          | 297       | 2         | 5 6        |
| July " "                                 | 297 1 1 9          | 298       | 2         | 5 6        |
| August " "                               | 298 1 1 9          | 299       | 2         | 5 6        |
| Sept " "                                 | 299 1 1 9          | 300       | 2         | 5 6        |
| Oct " "                                  | 300 1 1 9          | 301       | 2         | 5 6        |
| Nov " "                                  | 301 1 1 9          | 302       | 2         | 5 6        |
| Dec " "                                  | 302 1 1 9          | 303       | 2         | 5 6        |
| Jan 1862 To Stores                       | 303 1 1 9          | 304       | 2         | 5 6        |
| Feb " "                                  | 304 1 1 9          | 305       | 2         | 5 6        |
| March " "                                | 305 1 1 9          | 306       | 2         | 5 6        |
| April " "                                | 306 1 1 9          | 307       | 2         | 5 6        |
| May " "                                  | 307 1 1 9          | 308       | 2         | 5 6        |
| June " "                                 | 308 1 1 9          | 309       | 2         | 5 6        |
| July " "                                 | 309 1 1 9          | 310       | 2         | 5 6        |
| August " "                               | 310 1 1 9          | 311       | 2         | 5 6        |
| Sept " "                                 | 311 1 1 9          | 312       | 2         | 5 6        |
| Oct " "                                  | 312 1 1 9          | 313       | 2         | 5 6        |
| Nov " "                                  | 313 1 1 9          | 314       | 2         | 5 6        |
| Dec " "                                  | 314 1 1 9          | 315       | 2         | 5 6        |
| Jan 1862 To Stores                       | 315 1 1 9          | 316       | 2         | 5 6        |
| Feb " "                                  | 316 1 1 9          | 317       | 2         | 5 6        |
| March " "                                | 317 1 1 9          | 318       | 2         | 5 6        |
| April " "                                | 318 1 1 9          | 319       | 2         | 5 6        |
| May " "                                  | 319 1 1 9          | 320       | 2         | 5 6        |
| June " "                                 | 320 1 1 9          | 321       | 2         | 5 6        |
| July " "                                 | 321 1 1 9          | 322       | 2         | 5 6        |
| August " "                               | 322 1 1 9          | 323       | 2         | 5 6        |
| Sept " "                                 | 323 1 1 9          | 324       | 2         | 5 6        |
| Oct " "                                  | 324 1 1 9          | 325       | 2         | 5 6        |
| Nov " "                                  | 325 1 1 9          | 326       | 2         | 5 6        |
| Dec " "                                  | 326 1 1 9          | 327       | 2         | 5 6        |
| Jan 1862 To Stores                       | 327 1 1 9          | 328       | 2         | 5 6        |
| Feb " "                                  | 328 1 1 9          | 329       | 2         | 5 6        |
| March " "                                | 329 1 1 9          | 330       | 2         | 5 6        |
| April " "                                | 330 1 1 9          | 331       | 2         | 5 6        |
| May " "                                  | 331 1 1 9          | 332       | 2         | 5 6        |
| June " "                                 | 332 1 1 9          | 333       | 2         | 5 6        |
| July " "                                 | 333 1 1 9          | 334       | 2         | 5 6        |
| August " "                               | 334 1 1 9          | 335       | 2         | 5 6        |
| Sept " "                                 | 335 1 1 9          | 336       | 2         | 5 6        |
| Oct " "                                  | 336 1 1 9          | 337       | 2         | 5 6        |
| Nov " "                                  | 337 1 1 9          | 338       | 2         | 5 6        |
| Dec " "                                  | 338 1 1 9          | 339       | 2         | 5 6        |
| Jan 1862 To Stores                       | 339 1 1 9          | 340       | 2         | 5 6        |
| Feb " "                                  | 340 1 1 9          | 341       | 2         | 5 6        |
| March " "                                | 341 1 1 9          | 342       | 2         | 5 6        |
| April " "                                | 342 1 1 9          | 343       | 2         | 5 6        |
| May " "                                  | 343 1 1 9          | 344       | 2         | 5 6        |
| June " "                                 | 344 1 1 9          | 345       | 2         | 5 6        |
| July " "                                 | 345 1 1 9          | 346       | 2         | 5 6        |
| August " "                               | 346 1 1 9          | 347       | 2         | 5 6        |
| Sept " "                                 | 347 1 1 9          | 348       | 2         | 5 6        |
| Oct " "                                  | 348 1 1 9          | 349       | 2         | 5 6        |
| Nov " "                                  | 349 1 1 9          | 350       | 2         | 5 6        |
| Dec " "                                  | 350 1 1 9          | 351       | 2         | 5 6        |
| Jan 1862 To Stores                       | 351 1 1 9          | 352       | 2         | 5 6        |
| Feb " "                                  | 352 1 1 9          | 353       | 2         | 5 6        |
| March " "                                | 353 1 1 9          | 354       | 2         | 5 6        |
| April " "                                | 354 1 1 9          | 355       | 2         | 5 6        |
| May " "                                  | 355 1 1 9          | 356       | 2         | 5 6        |
| June " "                                 | 356 1 1 9          | 357       | 2         | 5 6        |
| July " "                                 | 357 1 1 9          | 358       | 2         | 5 6        |
| August " "                               | 358 1 1 9          | 359       | 2         | 5 6        |
| Sept " "                                 | 359 1 1 9          | 360       | 2         | 5 6        |
| Oct " "                                  | 360 1 1 9          | 361       | 2         | 5 6        |
| Nov " "                                  | 361 1 1 9          | 362       | 2         | 5 6        |
| Dec " "                                  | 362 1 1 9          | 363       | 2         | 5 6        |
| Jan 1862 To Stores                       | 363 1 1 9          | 364       | 2         | 5 6        |
| Feb " "                                  | 364 1 1 9          | 365       | 2         | 5 6        |
| March " "                                | 365 1 1 9          | 366       | 2         | 5 6        |
| April " "                                | 366 1 1 9          | 367       | 2         | 5 6        |
| May " "                                  | 367 1 1 9          | 368       | 2         | 5 6        |
| June " "                                 | 368 1 1 9          | 369       | 2         | 5 6        |
| July " "                                 | 369 1 1 9          | 370       | 2         | 5 6        |
| August " "                               | 370 1 1 9          | 371       | 2         | 5 6        |
| Sept " "                                 | 371 1 1 9          | 372       | 2         | 5 6        |
| Oct " "                                  | 372 1 1 9          | 373       | 2         | 5 6        |
| Nov " "                                  | 373 1 1 9          | 374       | 2         | 5 6        |
| Dec " "                                  | 374 1 1 9          | 375       | 2         | 5 6        |
| Jan 1862 To Stores                       | 375 1 1 9          | 376       | 2         | 5 6        |
| Feb " "                                  | 376 1 1 9          | 377       | 2         | 5 6        |
| March " "                                | 377 1 1 9          | 378       | 2         | 5 6        |
| April " "                                | 378 1 1 9          | 379       | 2         | 5 6        |
| May " "                                  | 379 1 1 9          | 380       | 2         | 5 6        |
| June " "                                 | 380 1 1 9          | 381       | 2         | 5 6        |
| July " "                                 | 381 1 1 9          | 382       | 2         | 5 6        |
| August " "                               | 382 1 1 9          | 383       | 2         | 5 6        |
| Sept " "                                 | 383 1 1 9          | 384       | 2         | 5 6        |
| Oct " "                                  | 384 1 1 9          | 385       | 2         | 5 6        |
| Nov " "                                  | 385 1 1 9          | 386       | 2         | 5 6        |
| Dec " "                                  | 386 1 1 9          | 387       | 2         | 5 6        |
| Jan 1862 To Stores                       | 387 1 1 9          | 388       | 2         | 5 6        |
| Feb " "                                  | 388 1 1 9          | 389       | 2         | 5 6        |
| March " "                                | 389 1 1 9          | 390       | 2         | 5 6        |
| April " "                                | 390 1 1 9          | 391       | 2         | 5 6        |
| May " "                                  | 391 1 1 9          | 392       | 2         | 5 6        |
| June " "                                 | 392 1 1 9          | 393       | 2         | 5 6        |
| July " "                                 | 393 1 1 9          | 394       | 2         | 5 6        |
| August " "                               | 394 1 1 9          | 395       | 2         | 5 6        |
| Sept " "                                 | 395 1 1 9          | 396       | 2         | 5 6        |
| Oct " "                                  | 396 1 1 9          | 397       | 2         | 5 6        |
| Nov " "                                  | 397 1 1 9          | 398       | 2         | 5 6        |
| Dec " "                                  | 398 1 1 9          | 399       | 2         | 5 6        |
| Jan 1862 To Stores                       | 399 1 1 9          | 400       | 2         | 5 6        |
| Feb " "                                  | 400 1 1 9          | 401       | 2         | 5 6        |
| March " "                                | 401 1 1 9          | 402       | 2         | 5 6        |
| April " "                                | 402 1 1 9          | 403       | 2         | 5 6        |
| May " "                                  | 403 1 1 9          | 404       | 2         | 5 6        |
| June " "                                 | 404 1 1 9          | 405       | 2         | 5 6        |
| July " "                                 | 405 1 1 9          | 406       | 2         | 5 6        |
| August " "                               | 406 1 1 9          | 407       | 2         | 5 6        |
| Sept " "                                 | 407 1 1 9          | 408       | 2         | 5 6        |
| Oct " "                                  | 408 1 1 9          | 409       | 2         | 5 6        |
| Nov " "                                  | 409 1 1 9          | 410       | 2         | 5 6        |
| Dec " "                                  | 410 1 1 9          | 411       | 2         | 5 6        |
| Jan 1862 To Stores                       | 411 1 1 9          | 412       | 2         | 5 6        |
| Feb " "                                  | 412 1 1 9          | 413       | 2         | 5 6        |
| March " "                                | 413 1 1 9          | 414       | 2         | 5 6        |
| April " "                                | 414 1 1 9          | 415       | 2         | 5 6        |
| May " "                                  | 415 1 1 9          | 416       | 2         | 5 6        |
| June " "                                 | 416 1 1 9          | 417       | 2         | 5 6        |
| July " "                                 | 417 1 1 9          | 418       | 2         | 5 6        |
| August " "                               | 418 1 1 9          | 419       | 2         | 5 6        |
| Sept " "                                 | 419 1 1 9          | 420       | 2         | 5 6        |
| Oct " "                                  | 420 1 1 9          | 421       | 2         | 5 6        |
| Nov " "                                  | 421 1 1 9          | 422       | 2         | 5 6        |
| Dec " "                                  | 422 1 1 9          | 423       | 2         | 5 6        |
| Jan 1862 To Stores                       | 423 1 1 9          | 424       | 2         | 5 6        |
| Feb " "                                  | 424 1 1 9          | 425       | 2         | 5 6        |
| March " "                                | 425 1 1 9          | 426       | 2         | 5 6        |
| April " "                                | 426 1 1 9          | 427       | 2         | 5 6        |
| May " "                                  | 427 1 1 9          | 428       | 2         | 5 6        |
| June " "                                 | 428 1 1 9          | 429       | 2         | 5 6        |
| July " "                                 | 429 1 1 9          | 430       | 2         | 5 6        |
| August " "                               | 430 1 1 9          | 431       | 2         | 5 6        |
| Sept " "                                 | 431 1 1 9          | 432       | 2         | 5 6        |
| Oct " "                                  | 432 1 1 9          | 433       | 2         | 5 6        |
| Nov " "                                  | 433 1 1 9          | 434       | 2         | 5 6        |
| Dec " "                                  | 434 1 1 9          | 435       | 2         | 5 6        |
| Jan 1862 To Stores                       | 435 1 1 9          | 436       | 2         | 5 6        |
| Feb " "                                  | 436 1 1 9          | 437       | 2         | 5 6        |
| March " "                                | 437 1 1 9          | 438       | 2         | 5 6        |
| April " "                                | 438 1 1 9          | 439       | 2         | 5 6        |
| May " "                                  | 439 1 1 9          | 440       | 2         | 5 6        |
| June " "                                 |                    |           |           |            |





| To     |                   | By  |    | Hedges |      | 102    |            | 2   |    | "  |   |
|--------|-------------------|-----|----|--------|------|--------|------------|-----|----|----|---|
| July 1 | London            | 20  | "  | "      | "    | 105    | 2          | "   | "  | "  | " |
|        | Bedding Bought in | 1   | 11 | 4      | Sept | "      | "          | 112 | 2  | "  | " |
| "      | To Stores         | 1   | 12 | 4 1/2  | Oct  | "      | "          | 117 | 2  | 10 | " |
| August | To Stores         | 1   | 11 | 1/2    | Nov  | "      | "          | 120 | 2  | 10 | " |
| Sept   | To Stores         | 113 | 2  | 1      | Dec  | "      | "          | 125 | 2  | 10 | " |
| Oct    | "                 | 140 | 1  | 6      |      |        |            |     |    |    |   |
| Nov    | "                 |     | 2  | 17     | 2    |        |            |     |    |    |   |
| Dec    | "                 | 124 |    | 17     | 2    | Dec 31 | By Balance | 17  | 15 | 11 |   |
|        |                   | 31  | 6  | 11     |      |        |            | 31  | 6  | 11 |   |

|                     |            |            |    |                               |                                     |            |           |   |                               |
|---------------------|------------|------------|----|-------------------------------|-------------------------------------|------------|-----------|---|-------------------------------|
| Jan <sup>1862</sup> | To Balance | 17         | 16 | 11                            | Oct <sup>1862</sup>                 | By To Appt | 132       | 2 | 10 "                          |
| Feb                 | To Store   | 133        | 15 | 11                            | Feb                                 | " "        | 137       | 2 | 10 "                          |
| Feb                 | " "        | 136        | 1  | 2                             | 3 <sup>1</sup> / <sub>4</sub> March | " "        | 140       | 2 | 10 "                          |
| March               | " "        | 141        | 1  | 19                            | 1 <sup>1</sup> / <sub>4</sub> April | " "        | 145       | 2 | 10 "                          |
| April               | " "        | 144        | 1  | 10                            | 8 <sup>1</sup> / <sub>4</sub> May   | " "        | 148       | 2 | 10 "                          |
| May                 | " "        | 148        | 2  | 0                             | 10 June                             | " "        | 157       | 2 | 10 "                          |
| June                | " "        | 150        | 1  | 15                            | 10 " so Dr. Balance                 |            | 12        | 2 | 0 <sup>3</sup> / <sub>4</sub> |
|                     |            | <u>127</u> | 2  | 2 <sup>1</sup> / <sub>4</sub> |                                     |            | <u>12</u> | 2 | 2 <sup>1</sup> / <sub>4</sub> |

| Date                  | Particulars   | Debit | Credit     | Balance                   |
|-----------------------|---------------|-------|------------|---------------------------|
| June 30 <sup>th</sup> | To Balance    | 12    | 2 04       | July 30                   |
| July 30               | To Stores     | 163   | 1 5 8 1/2  | August                    |
| August                | " "           | 190   | 1 10 5     | Sept                      |
| Sept                  | " "           | 197   | 1 6 8 1/2  | Oct                       |
| Oct                   | " "           | 182   | 2 10 3 1/4 | Nov                       |
| Nov                   | " "           | 184   | 1 9 11 1/4 | Dec                       |
|                       | To Cash Order | 201   | 1 " "      | 1861                      |
| 8-5                   | To Stores     | 192   | 1 8 0 1/2  | Feb                       |
| 1862                  | To Stores     | 203   | 1 14 7     | as over Charge in Redding |
| Jan                   | To Cash Order | 29    | 1 " "      | 1861                      |
|                       |               |       |            | March                     |
| Feb                   | " Stores      | 211   | 2 2 4      | March                     |
| "                     | To Cash Order | 30    | " 2 6      | April                     |
| March                 | To Stores     |       | 1 4 4 1/2  |                           |
| April                 | " "           |       | 3 11 1/2   |                           |
|                       | Carried over  |       | 52 29 3/4  | 26 5                      |



W. Clethero

|                      |               |                      |            |
|----------------------|---------------|----------------------|------------|
| May 1st To Balance   | 328 8 3/4     | May 1st By Balance   | 265 5 8    |
| " To Stores          | 18 3 1/2      | " To Stores          | 130 3 "    |
| " To Cash            | 1 "           | " To Cash            | 275 3 "    |
| " To Cash            | 10 "          | " To Cash            | 10 "       |
| June 1st To Balance  | 298 2 9 5     | June 1st By Balance  | 5 11 1/2   |
| " To Stores          | 37 17 1/2     | " To Stores          | 37 17 1/2  |
| July 1st To Balance  | 311 4 1/2     | July 1st By Balance  | 344 3 "    |
| " To Stores          | 15 5          | " To Stores          | 254 8 "    |
| " To Cash            | 252 3 1 1/2   | " To Cash            | 254 3 0 0  |
| Sept 1st To Balance  | 261 1 1 1/2   | " To Cash            | 33 3 "     |
| " To Cash            | 33 3 "        | " To Cash            | 33 3 "     |
| " To Balance         | 9 0           | Oct 30 By Balance    | 4 9        |
| " To Balance         | 13 9 0 1/2    | " To Balance         | 13 9 1/2   |
| Oct 30 To Balance    | 4 9 0 1/2     | Oct 30 By Balance    | 3 "        |
| Oct 30 To Stores     | 2 0 7 1/2     | " To Stores          | 280 3 "    |
| Nov 1st To Balance   | 1 1 1/2       | Nov 1st By Balance   | 286 4 10 " |
| Dec 1st To Balance   | 4 3 5         | Dec 1st By Balance   | 454 3 "    |
| Jan 1st To Balance   | 2 16 2 1/2    | Jan 1st By Balance   | 3 0 10 1/2 |
| Feb 1st To Stores    | 305 2 0 7 1/2 | " To Stores          | 376 3 "    |
| " To Cash            | 36 2 "        | " To Cash            | 376 3 "    |
| " To Balance         | 18 17 8 1/2   | " To Balance         | 3 0 10 1/2 |
| " To Balance         | 2 7 8 1/2     | March 1st By Balance | 3 0 10 1/2 |
| March 1st To Stores  | 1 10 1        | April 1st By Balance | 3 0 10 1/2 |
| April 1st To Balance | 317 4 15 1    | May 1st By Balance   | 321 0 3 "  |
| " To Balance         | 9 0 10 1/2    | May 1st By Balance   | 321 0 3 "  |
| May 1st To Stores    | 373 1 5 0     | June 1st To Balance  | 339 3 0 0  |
| June 1st To Balance  | 341 5 9 5     | July 1st To Balance  | 349 2 7 6  |
| July 1st To Balance  | 349 2 7 6     | July 1st To Balance  | 349 2 7 6  |
| " To Balance         | 12 2 9 1/2    | " To Balance         | 12 2 9 1/2 |

W. Clethero

|                        |                            |                        |                     |
|------------------------|----------------------------|------------------------|---------------------|
| July To Balance        | 3 17 9 1/2                 | Aug 1st By Balance     | 353 3 0 0           |
| Aug 1st To Stores      | 354 2 19 1/2               | Sept 1st To Balance    | 357 3 0 0           |
| " To Cash              | 39 3                       | Oct 1st To Balance     | 362 5 3 0 0         |
| Sept 1st To Stores     | 1 15 9                     | Nov 1st To Balance     | 367 5 3 0 0         |
| Oct 31 " "             | 57 5 2 0 8                 | Balance                | 4 6 6 1/2           |
| Nov 30 " "             | 57 5 2 5 2 1/2             |                        |                     |
|                        | <u>£16 6 6 1/2</u>         |                        | <u>£16 6 6 1/2</u>  |
| Dec 1 To Balance       | £ 4 6 6 1/2                | Dec 31 By Balance      | 570 5 3 6 8         |
| 31 To Stores           | 52 5 3 12 10               | " To Balance           | 5 12 8 1/2          |
| Cash order             | 405 1 "                    |                        |                     |
|                        | <u>£ 8 19 4 1/2</u>        |                        | <u>£ 8 19 4 1/2</u> |
| 1865 Jan 1 To Balance  | £ 5 12 8 1/2               | Jan 31 By Balance      | 578 5 3 6 8         |
| " 31 To Stores         | 42 5 " 10 6                | Feb 28 To Balance      | 380 5 3 6 8         |
| 31 To Stores           | 52 5 1 13 0 1/2            | Mar 31 To Balance      | 396 5 3 0 0         |
| Apr 28 To Stores       | 53 5 1 1 1                 | " To Balance           | 1 2 4 1/2           |
| May 31 To Cash         | 43 5 " 17 0                |                        |                     |
| " 31 To Stores         | 53 5 1 0 1/2               |                        |                     |
|                        | <u>£11 2 4 1/2</u>         |                        | <u>£11 2 4 1/2</u>  |
| 1865 Apr 1 To Balance  | £ 1 2 2 1/2                | Apr 30 By Balance      | 58 6 8              |
| Apr 30 To Stores       | 31 5 3 4 7 1/2             | May 30 To Balance      | 59 5 4 6 8          |
| May 31 To Stores       | 31 5 11 2 1/2              | June 30 To Balance     | 60 5 3 6 8          |
| June 30 To Stores      | 31 5 14 3                  |                        |                     |
|                        | <u>Balance — 9 7 5 1/2</u> |                        | <u>15 0 0</u>       |
|                        | <u>15 0 0</u>              |                        | <u>15 0 0</u>       |
| 1865 July 1 To Balance | £ 9 7 5 1/2                | July 1 By Balance      | £ 9 7 5 1/2         |
| 31 To Stores           | 54 1 15 6 1/2              | Aug 31 To Balance      | 434 3 10 0          |
| " To Cash              | 54 2 18 6                  | Sept 1st To Balance    | 441 3 10 0          |
| Aug 31 To Cash         | 45 2 0 0                   |                        |                     |
| Sept 30 To Stores      | 55 " 17 1/2                |                        |                     |
| To Balance             | <u>7 12 8 1/2</u>          |                        |                     |
| Transferred to fol 245 | <u>£19 14 1 1/2</u>        | Transferred to fol 245 | <u>£19 14 1 1/2</u> |

# Jahn Doolin

|            |              |     |              |    |
|------------|--------------|-----|--------------|----|
| Aug 10     | 6 1/4        | 100 | 105          | 14 |
| Sept       | 1 13 3/4     | 112 | 1 13 4       |    |
| Oct        | 1 1/4        | 119 | 1 12 2       |    |
| Nov        | 1 1/4        | 120 | 1 13 4       |    |
| Dec        | 10 7         | 125 | 1 13         |    |
| To Balance | 3 3 2 1/2    |     |              |    |
|            | <u>7 6 8</u> |     | <u>7 6 8</u> |    |

|               |                   |      |                   |  |
|---------------|-------------------|------|-------------------|--|
| Jan 1860      | 3                 | 100  | 3 3 2 1/2         |  |
| Feb           | 5 7 1/4           | 132  | 1 13              |  |
| Mar           | 1 11 6            | 139  | 1 13              |  |
| Apr           | 18 2 1/2          | 140  | 1 13 4            |  |
| May           | 1 9 4 1/2         | 145  | 1 13 4            |  |
| June          | 1 9 3/4           | 148  | 1 13 4            |  |
| July          | 13 7 1/4          | 157  | 1 13 4            |  |
| To Cash Order | 26                | 2 15 |                   |  |
| To Balance    | 1 0 1 1/4         |      |                   |  |
|               | <u>13 2 6 1/2</u> |      | <u>13 2 6 1/2</u> |  |

|               |     |             |                    |            |
|---------------|-----|-------------|--------------------|------------|
| Aug To Stores | 153 | 14 8        | June To By Balance | 1 0 1 1/4  |
| Sept          | 170 | 1 13 1 1/4  | July By Wages      | 164 1 13 4 |
| Oct           | 177 | 1 16 7      | Aug                | 169 1 13 4 |
| Nov           | 182 | 1 16 1/4    | Sept               | 176 1 13 4 |
| Dec           | 181 | 1 13 4      | Oct                | 181 1 13 4 |
| Jan 1861      | 186 | 1 13 4      | Nov                | 186 1 13 4 |
| Feb           | 191 | 1 13 4      | Dec                | 191 1 13 4 |
| Mar           | 201 | 1 13 4      | Jan                | 201 1 13 4 |
| Apr           | 209 | 1 13 4      | Feb                | 209 1 13 4 |
| May           | 210 | 1 6 2       | Mar                | 210 1 13 4 |
| June          | 217 | 1 6 7 1/4   | Apr                | 217 1 13 4 |
| July          | 219 | 9 9         | May                | 219 1 13 4 |
| Aug           | 220 | 6 0 9       | June               | 220 1 13 4 |
| Sept          | 221 | 1 13 5 1/4  | July               | 221 1 13 4 |
| Oct           | 222 | 17 13 5 1/4 | Aug                | 222 1 13 4 |
| Nov           | 223 |             | Sept               | 223 1 13 4 |
| Dec           | 224 |             | Oct                | 224 1 13 4 |
| Jan 1862      | 225 |             | Nov                | 225 1 13 4 |
| Feb           | 226 |             | Dec                | 226 1 13 4 |
| Mar           | 227 |             | Jan                | 227 1 13 4 |
| Apr           | 228 |             | Feb                | 228 1 13 4 |
| May           | 229 |             | Mar                | 229 1 13 4 |
| June          | 230 |             | Apr                | 230 1 13 4 |
| July          | 231 |             | May                | 231 1 13 4 |
| Aug           | 232 |             | June               | 232 1 13 4 |
| Sept          | 233 |             | July               | 233 1 13 4 |
| Oct           | 234 |             | Aug                | 234 1 13 4 |
| Nov           | 235 |             | Sept               | 235 1 13 4 |
| Dec           | 236 |             | Oct                | 236 1 13 4 |
| Jan 1863      | 237 |             | Nov                | 237 1 13 4 |
| Feb           | 238 |             | Dec                | 238 1 13 4 |
| Mar           | 239 |             | Jan                | 239 1 13 4 |
| Apr           | 240 |             | Feb                | 240 1 13 4 |
| May           | 241 |             | Mar                | 241 1 13 4 |
| June          | 242 |             | Apr                | 242 1 13 4 |
| July          | 243 |             | May                | 243 1 13 4 |
| Aug           | 244 |             | June               | 244 1 13 4 |
| Sept          | 245 |             | July               | 245 1 13 4 |
| Oct           | 246 |             | Aug                | 246 1 13 4 |
| Nov           | 247 |             | Sept               | 247 1 13 4 |
| Dec           | 248 |             | Oct                | 248 1 13 4 |
| Jan 1864      | 249 |             | Nov                | 249 1 13 4 |
| Feb           | 250 |             | Dec                | 250 1 13 4 |
| Mar           | 251 |             | Jan                | 251 1 13 4 |
| Apr           | 252 |             | Feb                | 252 1 13 4 |
| May           | 253 |             | Mar                | 253 1 13 4 |
| June          | 254 |             | Apr                | 254 1 13 4 |
| July          | 255 |             | May                | 255 1 13 4 |
| Aug           | 256 |             | June               | 256 1 13 4 |
| Sept          | 257 |             | July               | 257 1 13 4 |
| Oct           | 258 |             | Aug                | 258 1 13 4 |
| Nov           | 259 |             | Sept               | 259 1 13 4 |
| Dec           | 260 |             | Oct                | 260 1 13 4 |
| Jan 1865      | 261 |             | Nov                | 261 1 13 4 |
| Feb           | 262 |             | Dec                | 262 1 13 4 |
| Mar           | 263 |             | Jan                | 263 1 13 4 |
| Apr           | 264 |             | Feb                | 264 1 13 4 |
| May           | 265 |             | Mar                | 265 1 13 4 |
| June          | 266 |             | Apr                | 266 1 13 4 |
| July          | 267 |             | May                | 267 1 13 4 |
| Aug           | 268 |             | June               | 268 1 13 4 |
| Sept          | 269 |             | July               | 269 1 13 4 |
| Oct           | 270 |             | Aug                | 270 1 13 4 |
| Nov           | 271 |             | Sept               | 271 1 13 4 |
| Dec           | 272 |             | Oct                | 272 1 13 4 |
| Jan 1866      | 273 |             | Nov                | 273 1 13 4 |
| Feb           | 274 |             | Dec                | 274 1 13 4 |
| Mar           | 275 |             | Jan                | 275 1 13 4 |
| Apr           | 276 |             | Feb                | 276 1 13 4 |
| May           | 277 |             | Mar                | 277 1 13 4 |
| June          | 278 |             | Apr                | 278 1 13 4 |
| July          | 279 |             | May                | 279 1 13 4 |
| Aug           | 280 |             | June               | 280 1 13 4 |
| Sept          | 281 |             | July               | 281 1 13 4 |
| Oct           | 282 |             | Aug                | 282 1 13 4 |
| Nov           | 283 |             | Sept               | 283 1 13 4 |
| Dec           | 284 |             | Oct                | 284 1 13 4 |
| Jan 1867      | 285 |             | Nov                | 285 1 13 4 |
| Feb           | 286 |             | Dec                | 286 1 13 4 |
| Mar           | 287 |             | Jan                | 287 1 13 4 |
| Apr           | 288 |             | Feb                | 288 1 13 4 |
| May           | 289 |             | Mar                | 289 1 13 4 |
| June          | 290 |             | Apr                | 290 1 13 4 |
| July          | 291 |             | May                | 291 1 13 4 |
| Aug           | 292 |             | June               | 292 1 13 4 |
| Sept          | 293 |             | July               | 293 1 13 4 |
| Oct           | 294 |             | Aug                | 294 1 13 4 |
| Nov           | 295 |             | Sept               | 295 1 13 4 |
| Dec           | 296 |             | Oct                | 296 1 13 4 |
| Jan 1868      | 297 |             | Nov                | 297 1 13 4 |
| Feb           | 298 |             | Dec                | 298 1 13 4 |
| Mar           | 299 |             | Jan                | 299 1 13 4 |
| Apr           | 300 |             | Feb                | 300 1 13 4 |
| May           | 301 |             | Mar                | 301 1 13 4 |
| June          | 302 |             | Apr                | 302 1 13 4 |
| July          | 303 |             | May                | 303 1 13 4 |
| Aug           | 304 |             | June               | 304 1 13 4 |
| Sept          | 305 |             | July               | 305 1 13 4 |
| Oct           | 306 |             | Aug                | 306 1 13 4 |
| Nov           | 307 |             | Sept               | 307 1 13 4 |
| Dec           | 308 |             | Oct                | 308 1 13 4 |
| Jan 1869      | 309 |             | Nov                | 309 1 13 4 |
| Feb           | 310 |             | Dec                | 310 1 13 4 |
| Mar           | 311 |             | Jan                | 311 1 13 4 |
| Apr           | 312 |             | Feb                | 312 1 13 4 |
| May           | 313 |             | Mar                | 313 1 13 4 |
| June          | 314 |             | Apr                | 314 1 13 4 |
| July          | 315 |             | May                | 315 1 13 4 |
| Aug           | 316 |             | June               | 316 1 13 4 |
| Sept          | 317 |             | July               | 317 1 13 4 |
| Oct           | 318 |             | Aug                | 318 1 13 4 |
| Nov           | 319 |             | Sept               | 319 1 13 4 |
| Dec           | 320 |             | Oct                | 320 1 13 4 |
| Jan 1870      | 321 |             | Nov                | 321 1 13 4 |
| Feb           | 322 |             | Dec                | 322 1 13 4 |
| Mar           | 323 |             | Jan                | 323 1 13 4 |
| Apr           | 324 |             | Feb                | 324 1 13 4 |
| May           | 325 |             | Mar                | 325 1 13 4 |
| June          | 326 |             | Apr                | 326 1 13 4 |
| July          | 327 |             | May                | 327 1 13 4 |
| Aug           | 328 |             | June               | 328 1 13 4 |
| Sept          | 329 |             | July               | 329 1 13 4 |
| Oct           | 330 |             | Aug                | 330 1 13 4 |
| Nov           | 331 |             | Sept               | 331 1 13 4 |
| Dec           | 332 |             | Oct                | 332 1 13 4 |
| Jan 1871      | 333 |             | Nov                | 333 1 13 4 |
| Feb           | 334 |             | Dec                | 334 1 13 4 |
| Mar           | 335 |             | Jan                | 335 1 13 4 |
| Apr           | 336 |             | Feb                | 336 1 13 4 |
| May           | 337 |             | Mar                | 337 1 13 4 |
| June          | 338 |             | Apr                | 338 1 13 4 |
| July          | 339 |             | May                | 339 1 13 4 |
| Aug           | 340 |             | June               | 340 1 13 4 |
| Sept          | 341 |             | July               | 341 1 13 4 |
| Oct           | 342 |             | Aug                | 342 1 13 4 |
| Nov           | 343 |             | Sept               | 343 1 13 4 |
| Dec           | 344 |             | Oct                | 344 1 13 4 |
| Jan 1872      | 345 |             | Nov                | 345 1 13 4 |
| Feb           | 346 |             | Dec                | 346 1 13 4 |
| Mar           | 347 |             | Jan                | 347 1 13 4 |
| Apr           | 348 |             | Feb                | 348 1 13 4 |
| May           | 349 |             | Mar                | 349 1 13 4 |
| June          | 350 |             | Apr                | 350 1 13 4 |
| July          | 351 |             | May                | 351 1 13 4 |
| Aug           | 352 |             | June               | 352 1 13 4 |
| Sept          | 353 |             | July               | 353 1 13 4 |
| Oct           | 354 |             | Aug                | 354 1 13 4 |
| Nov           | 355 |             | Sept               | 355 1 13 4 |
| Dec           | 356 |             | Oct                | 356 1 13 4 |
| Jan 1873      | 357 |             | Nov                | 357 1 13 4 |
| Feb           | 358 |             | Dec                | 358 1 13 4 |
| Mar           | 359 |             | Jan                | 359 1 13 4 |
| Apr           | 360 |             | Feb                | 360 1 13 4 |
| May           | 361 |             | Mar                | 361 1 13 4 |
| June          | 362 |             | Apr                | 362 1 13 4 |
| July          | 363 |             | May                | 363 1 13 4 |
| Aug           | 364 |             | June               | 364 1 13 4 |
| Sept          | 365 |             | July               | 365 1 13 4 |
| Oct           | 366 |             | Aug                | 366 1 13 4 |
| Nov           | 367 |             | Sept               | 367 1 13 4 |
| Dec           | 368 |             | Oct                | 368 1 13 4 |
| Jan 1874      | 369 |             | Nov                | 369 1 13 4 |
| Feb           | 370 |             | Dec                | 370 1 13 4 |
| Mar           | 371 |             | Jan                | 371 1 13 4 |
| Apr           | 372 |             | Feb                | 372 1 13 4 |
| May           | 373 |             | Mar                | 373 1 13 4 |
| June          | 374 |             | Apr                | 374 1 13 4 |
| July          | 375 |             | May                | 375 1 13 4 |
| Aug           | 376 |             | June               | 376 1 13 4 |
| Sept          | 377 |             | July               | 377 1 13 4 |
| Oct           | 378 |             | Aug                | 378 1 13 4 |
| Nov           | 379 |             | Sept               | 379 1 13 4 |
| Dec           | 380 |             | Oct                | 380 1 13 4 |
| Jan 1875      | 381 |             | Nov                | 381 1 13 4 |
| Feb           | 382 |             | Dec                | 382 1 13 4 |
| Mar           | 383 |             | Jan                | 383 1 13 4 |
| Apr           | 384 |             | Feb                | 384 1 13 4 |
| May           | 385 |             | Mar                | 385 1 13 4 |
| June          | 386 |             | Apr                | 386 1 13 4 |
| July          | 387 |             | May                | 387 1 13 4 |
| Aug           | 388 |             | June               | 388 1 13 4 |
| Sept          | 389 |             | July               | 389 1 13 4 |
| Oct           | 390 |             | Aug                | 390 1 13 4 |
| Nov           | 391 |             | Sept               | 391 1 13 4 |
| Dec           | 392 |             | Oct                | 392 1 13 4 |
| Jan 1876      | 393 |             | Nov                | 393 1 13 4 |
| Feb           | 394 |             | Dec                | 394 1 13 4 |
| Mar           | 395 |             | Jan                | 395 1 13 4 |
| Apr           | 396 |             | Feb                | 396 1 13 4 |
| May           | 397 |             | Mar                | 397 1 13 4 |
| June          | 398 |             | Apr                | 398 1 13 4 |
| July          | 399 |             | May                | 399 1 13 4 |
| Aug           | 400 |             | June               | 400 1 13 4 |
| Sept          | 401 |             | July               | 401 1 13 4 |
| Oct           | 402 |             | Aug                | 402 1 13 4 |
| Nov           | 403 |             | Sept               | 403 1 13 4 |
| Dec           | 404 |             | Oct                | 404 1 13 4 |
| Jan 1877      | 405 |             | Nov                | 405 1 13 4 |
| Feb           | 406 |             | Dec                | 406 1 13 4 |
| Mar           | 407 |             | Jan                | 407 1 13 4 |
| Apr           | 408 |             | Feb                | 408 1 13 4 |
| May           | 409 |             | Mar                | 409 1 13 4 |
| June          | 410 |             | Apr                | 410 1 13 4 |
| July          | 411 |             | May                | 411 1 13 4 |
| Aug           | 412 |             | June               | 412 1 13 4 |
| Sept          | 413 |             | July               | 413 1 13 4 |
| Oct           | 414 |             | Aug                | 414 1 13 4 |
| Nov           | 415 |             | Sept               | 415 1 13 4 |
| Dec           | 416 |             | Oct                | 416 1 13 4 |
| Jan 1878      | 417 |             | Nov                | 417 1 13 4 |
| Feb           | 418 |             | Dec                | 418 1 13 4 |
| Mar           | 419 |             | Jan                | 419 1 13 4 |
| Apr           | 420 |             | Feb                | 420 1 13 4 |
| May           | 421 |             | Mar                | 421 1 13 4 |
| June          | 422 |             | Apr                | 422 1 13 4 |
| July          | 423 |             | May                | 423 1 13 4 |
| Aug           | 424 |             | June               | 424 1 13 4 |
| Sept          | 425 |             | July               | 425 1 13 4 |
| Oct           | 426 |             | Aug                | 426 1 13 4 |
| Nov           | 427 |             | Sept               | 427 1 13 4 |
| Dec           | 428 |             | Oct                | 428 1 13 4 |
| Jan 1879      | 429 |             | Nov                | 429 1 13 4 |
| Feb           | 430 |             | Dec                | 430 1 13 4 |
| Mar           | 431 |             | Jan                | 431 1 13 4 |
| Apr           | 432 |             | Feb                | 432 1 13 4 |
| May           | 433 |             | Mar                | 433 1 13 4 |
| June          | 434 |             | Apr                | 434 1 13 4 |
| July          | 435 |             | May                | 435 1 13 4 |
| Aug           | 436 |             | June               | 436 1 13 4 |
| Sept          | 437 |             | July               | 437 1 13 4 |
| Oct           | 438 |             | Aug                | 438 1 13 4 |
| Nov           | 439 |             | Sept               | 439 1 13 4 |
| Dec           | 440 |             | Oct                | 440 1 13 4 |
| Jan 1880      | 441 |             | Nov                | 441 1 13 4 |
| Feb           | 442 |             | Dec                | 442 1 13 4 |
| Mar           | 443 |             | Jan                | 443 1 13 4 |
| Apr           | 444 |             | Feb                | 444 1 13 4 |
| May           | 445 |             | Mar                | 445 1 13 4 |
| June          | 446 |             | Apr                | 446 1 13 4 |
| July          | 447 |             | May                | 447 1 13 4 |
| Aug           | 448 |             | June               | 448 1 13 4 |
| Sept          | 449 |             | July               | 449 1 13 4 |
| Oct           | 450 |             | Aug                | 450 1 13 4 |
| Nov           | 451 |             | Sept               | 451 1 13 4 |
| Dec           | 452 |             | Oct                | 452 1 13 4 |
| Jan 1881      | 453 |             | Nov                | 453 1 13 4 |
| Feb           | 454 |             | Dec                | 454 1 13 4 |
| Mar           | 455 |             | Jan                | 455 1 13 4 |
| Apr           | 456 |             | Feb                | 456 1 13 4 |



# C. Kingsford

|         |      |                  |     |                   |                   |                |        |
|---------|------|------------------|-----|-------------------|-------------------|----------------|--------|
| 18th    | Sept | To Stores        | 113 | 3 13 6            | Sept By Wages     | 112            | 4 3 4  |
| Oct     | "    | "                | 116 | 3 " 3 1/2         | Oct " "           | 117            | 4 3 4  |
| Nov     | "    | "                | 121 | 3 5 1 1/2         | " " "             | 120            | 4 3 4  |
| Dec     | "    | "                | 124 | 2 14 7 1/2        | " " "             | 125            | 4 3 4  |
|         |      | To Balance       |     | 3 18 11 1/2       |                   |                |        |
|         |      |                  |     | <u>16 13 4</u>    |                   | <u>16 13 4</u> |        |
| 1864    | Jan  | To Stores        | 133 | 4 1/2 1/2 1/2 3/4 | By Balance        | 3 18 1/2       |        |
| Feb     | "    | "                | 136 | 5 2 10 1/2        | By Wages          | 132            | 5 3 4  |
|         |      | To Cash Order    | 25  | 1 " " 1/2         | " " "             | 137            | 5 3 4  |
| March   | "    | To Cash Order    | 94  | 3 " " 1/2         | March " "         | 140            | 4 3 4  |
|         |      | To Stores        | 141 | 2 11 9            | April " "         | 145            | 4 3 4  |
| April   | "    | "                | 144 | 4 5 5 1/2         | May " "           | 148            | 4 3 4  |
| May     | "    | "                | 149 | 1 16 4 1/2        | June " "          | 157            | 1 3 4  |
| June    | "    | "                | 150 | 5 12 2 1/2        |                   |                |        |
|         |      | To Cash Order    | 26  | 3 3 16            | June By Balance   | 5 2 1/2        |        |
|         |      |                  |     | <u>31 4 7</u>     |                   | <u>31 4 7</u>  |        |
| June 30 |      | To Balance       |     | " 5 7 1/2         | July By Wages     | 164            | 4 3 4  |
| July    |      | To Stores        | 163 | 2 13 11           | August " "        | 169            | 4 3 4  |
| August  | "    | "                | 170 | 2 12 5            | Sept " "          | 176            | 4 3 4  |
| Sept    | "    | "                | 177 | 1 9 4             | Oct " "           | 181            | 4 3 4  |
| Oct     | "    | "                | 182 | 3 2 0 1/2         | " " "             | 186            | 4 3 4  |
| Nov     | "    | "                | 184 | 1 19 9            | Dec " "           | 191            | 4 3 4  |
| Dec     |      | To Stores        | 193 | 1 8 7             | 1865 Jan By Wages | 202            | 5 " "  |
| 1865    | Jan  | "                | 203 | 1 17 6 1/2        | Feb " "           | 210            | 5 " "  |
|         |      | To Stanley Stone | 29  | 6 7 9 1/2         | March " "         | 214            | 5 " "  |
| Feb     |      | To Cash Order    | 29  | 8 10 " 1/2        | April " "         | 215            | 2 10 " |
|         |      | To Stores        | 211 | 2 1 11 1/2        |                   |                |        |
| March   | "    | "                |     | 6 15 4            |                   |                |        |
| April   | "    | "                |     | 2 4 6 1/2         |                   |                |        |
|         |      | To Balance       |     | 19 2              |                   |                |        |
|         |      |                  |     | <u>42 10 "</u>    |                   | <u>42 10 "</u> |        |
| April 1 |      | To Cash          | 31  | 1/2 1/2           | By Balance        |                |        |

# C. Kingsford

|         |     |                  |     |                     |                   |     |                     |
|---------|-----|------------------|-----|---------------------|-------------------|-----|---------------------|
| 1864    | Nov | To Cash order    | 40  | 1 2 " "             |                   |     |                     |
|         |     |                  |     |                     | Oct 31 By Wages   | 367 | 2 15 6              |
| Oct 31  | "   | To Stores        | 8   | 58 18 1 1/2         | Nov 30 " "        | 367 | 4 3 4               |
| Nov 30  | "   | "                | 9   | 5 11 6 1/2          | Dec 31 " "        | 378 | 5 4 3 4             |
| Dec 31  |     | To Stanley Stone | 41  | 5 6 1 1             | " Balance         | 25  | 2 11 1/2            |
|         |     | To R. Scheriff   | 41  | 5 1 13 1/2          |                   |     |                     |
| 31      |     | To Stores        | 10  | 2 6 5 8             |                   |     |                     |
| 1865    |     |                  |     | <u>2 36 5 1 1/2</u> | 1865              |     | <u>2 36 5 1 1/2</u> |
| Jan 1   |     | To Balance       | 2   | 25 2 11 1/2         | Jan 31 By Wages   | 378 | 5 4 3 4             |
| "       |     | To Cash order    | 25  | 1 10 0              | Feb 28 " Wages    | 389 | 5 4 3 4             |
| 31      |     | To Stores        | 10  | 5 4 1 8             | Mar 31 " Do       | 397 | 5 4 3 4             |
| Feb 4   |     | To Stores        | 11  | 5 2 9 10            | " Balance         | 24  | 10 8                |
| Mar     |     | To Cash          | 43  | 5 1 0 0             |                   |     |                     |
| " 31    |     | To Stores        | 121 | 5 2 16 2 1/2        |                   |     |                     |
|         |     |                  |     | <u>2 37 0 8</u>     |                   |     | <u>2 37 0 8</u>     |
| Apr 1   |     | To Balance       | 2   | 24 10 8             | Apr 30 By Wages   | 414 | 5 4                 |
|         |     |                  |     |                     | May 31 Wages      | 415 | 4 3 4               |
| May 31  |     | To Stores        | 221 | 5 18 3              | June 30 Wages     | 419 | 5 4 3 4             |
| June 30 |     | To Stores        | 122 | 5 1 10 11           | " By Balance      | 19  | 1 9                 |
|         |     |                  |     | <u>2 31 11 9</u>    |                   |     | <u>2 31 11 9</u>    |
| July 1  |     | To Balance       | 2   | 19 7 9              | July 31 By Wages  | 425 | 4 3 4               |
| 31      |     | To Stores        | 122 | 3 2 1               | Aug 31 " "        | 426 | 4 3 4               |
| Aug     |     | To Cash order    | 15  | " 10 0              | Sept 30 " "       | 442 | 4 3 4               |
| 31      |     | To Stores        | 122 | " 17 0              | By Balance        | 15  | 2 9                 |
| Sept 30 |     | To Do            |     | 3 10 11             |                   |     |                     |
|         |     | To Balance       |     | <u>16 2 9</u>       |                   |     | <u>16 2 9</u>       |
|         |     |                  |     | <u>27 12 9</u>      |                   |     | <u>27 12 9</u>      |
| Oct 1   |     | To Balance       | 2   | 15 2 9              | Oct 31 By Wages   | 442 | 4 3 4               |
| 31      |     | To Stores        | 123 | 5 8 2 1/2           |                   |     |                     |
| Nov 30  |     | To Stores        | 1   | 10 7                |                   |     |                     |
|         |     |                  |     | <u>18 1 6 1/2</u>   | Nov 30 By Balance | 2   | 8 6 8               |





# Emila Boyer

|       |               |                                                          |               |
|-------|---------------|----------------------------------------------------------|---------------|
| April | To Stores     | " 10 <sup>th</sup> April By Hayes 15 days <sup>145</sup> | 2 1 8         |
| May   | "             | 7 <sup>th</sup> May " " 9 days 143                       | 1 4 9         |
| "     | To Cash order | 3 6 5 By Balance                                         | 1 5 8         |
|       |               | <u>4 12 1</u>                                            | <u>4 12 1</u> |
|       | To Balance    | 1 5 8                                                    |               |

# Annual Johnson

|       |               |                                                |            |
|-------|---------------|------------------------------------------------|------------|
| Jan   | To Stores     | 133 1 2 6 Jan By Hayes 15 days <sup>186</sup>  | 2 4 4      |
| Feb   | "             | 136 2 11 7 Feb " "                             | 132 4 11 8 |
| March | To Cash order | 1 " March " "                                  | 140 4 11 8 |
| "     | To Stores     | 141 3 " 6 April " "                            | 145 4 11 8 |
| April | "             | 144 2 3 1 May " "                              | 148 4 11 8 |
| May   | "             | 149 2 5 2 June By Hayes 15 days <sup>186</sup> | 154 2 18 8 |
| June  | "             | 158 2 3 3                                      |            |
|       | To Balance    | <u>9 3 6</u>                                   |            |

|         |                |                      |               |
|---------|----------------|----------------------|---------------|
|         |                | <u>23 9 8</u>        | <u>23 9 8</u> |
| June 10 | To Cash order  | 25 8 13 6 By Balance | 9 3 6         |
| April   | To Hayes order | 31 10                |               |
|         |                | <u>2 9 3 6</u>       | <u>9 3 6</u>  |

193

James Plunkett

1862  
May 10 Stores 144 15 " Well sent to Stanley " 15 "

194

Smith

1862  
Brought <sup>Jan 72</sup> 183 5 6  
April To Stores 144 1 15 6 April By Wagon 145 5 17  
May To Cash order 26 4 " May " " 148 5 17  
May To Stores 149 3 5 8 June " " 157 5 17  
June " " 150 6 15 6  
To Balance 13 13 3 1/4  
212 15 6 1/4

July To Stores 162 2 15 2 June 70 By Balance 13 13 3 1/4  
August " " 170 2 8 8 July By Wagon 164 5 17  
Sept " " 177 2 8 8 August " " 169 5 17  
Sept To Cash order 27 4 " Sept " " 176 5 17  
Oct To Stores 182 4 1 7 Oct " " 181 5 17  
Nov To Stores 184 3 1 1 Nov " " 186 5 17  
Dec To Stores 192 3 3 9 Dec " " 191 5 17  
1863  
Jan " " 203 7 10 4 Jan " " 201 5 17  
Feb " " 210 4 6 11 Feb " " 209 5 17  
" To Cash order 30 4 5 0 March " " 215 5 17  
March To Stores 217 2 5 6 April " " 224 5 17  
April " " 222 5 5 4 May " " 230 5 17  
May " " 230 8 7 3 1/2  
June To Balance 27 11 11 1/4  
78 0 3 1/4

June To Stores 237 1 0 4 June To Balance 27 11 11 1/4  
" To Balance 30 8 2 1/2 June By Wagon 236 5 17  
33 0 11 1/4  
July To Stores 249 2 6 4 July To Balance 30 1 4 1/2  
August " " 257 4 10 7 July By Wagon 241 5 17  
Sept " " 266 2 2 6 August " " 251 5 17  
" To Cash order 38 6 " Sept " " 259 5 17  
Oct To Stores 271 2 13 1 Oct " " 266 5 17  
Nov To Stores 277 5 7 7 Nov " " 274 5 17  
" To Cash order 35 10 " Dec " " 283 5 17



1865

J. Smith

Dec 31 Brought over 51 17 10 1/2  
 Jan 10 3 18 0 1/2  
 Feb 10 3 4 1  
 Mar 10 21 15 1 1/4  
 Apr 10 77 9 7 1/4  
 May 10 21 15 1 1/4  
 Jun 10 77 9 7 1/4  
 Jul 10 21 15 1 1/4  
 Aug 10 77 9 7 1/4  
 Sep 10 21 15 1 1/4  
 Oct 10 77 9 7 1/4  
 Nov 10 21 15 1 1/4  
 Dec 10 77 9 7 1/4

March 10 6 1 8 1/2  
 April 10 316 2 7 4  
 May 10 322 3 1 6  
 June 10 341 7 17 6  
 July 10 348 3 0 8  
 Aug 10 353 3 13 3  
 Sept 10 457 3 18 4  
 Oct 10 457 14 16 4  
 Nov 10 457 3 17 7  
 Dec 10 35 14 2 3/4  
 Balance 74 8 1 1/4

Dec 10 To Cash order 41 5 14  
 31 To Stores 438 7 9 8  
 Balance 20 1 6 1/4  
 1865 41 11 2 1/4

Jan 1 To Stores 439 4 7 3 1/2  
 Feb 1 To Stores 439 1 17 5  
 Mar 1 To Stores 440 2 16 0  
 Apr 1 To Stores 440 2 16 0  
 May 1 To Stores 440 2 16 0  
 Jun 1 To Stores 440 2 16 0  
 Jul 1 To Stores 440 2 16 0  
 Aug 1 To Stores 440 2 16 0  
 Sep 1 To Stores 440 2 16 0  
 Oct 1 To Stores 440 2 16 0  
 Nov 1 To Stores 440 2 16 0  
 Dec 1 To Stores 440 2 16 0

Apr 1 By Balance 25 11 10 1/2  
 May 1 By Balance 25 11 10 1/2  
 Jun 1 By Balance 25 11 10 1/2  
 Jul 1 By Balance 25 11 10 1/2  
 Aug 1 By Balance 25 11 10 1/2  
 Sep 1 By Balance 25 11 10 1/2  
 Oct 1 By Balance 25 11 10 1/2  
 Nov 1 By Balance 25 11 10 1/2  
 Dec 1 By Balance 25 11 10 1/2

J. David Smith 1865

July 1 Balance 12 8 2  
 To Balance 30 14 8 1/2  
 43 2 10 1/4

July 31 To Stores 6 6 8  
 Aug 1 To Stores 6 6 8  
 Sep 1 To Stores 6 6 8  
 Oct 1 To Stores 6 6 8  
 Nov 1 To Stores 6 6 8  
 Dec 1 To Stores 6 6 8  
 Balance 27 11 2 1/4  
 48 5 8 1/4

Oct 1 To Stores 1 12 0  
 Nov 1 To Stores 1 12 0  
 Dec 1 To Stores 1 12 0  
 Balance 22 6 6 1/4  
 45 2 2 1/4

Jan 1 To Stores 1 2 6  
 Feb 1 To Stores 1 2 6  
 Mar 1 To Stores 1 2 6  
 Apr 1 To Stores 1 2 6  
 May 1 To Stores 1 2 6  
 Jun 1 To Stores 1 2 6  
 Jul 1 To Stores 1 2 6  
 Aug 1 To Stores 1 2 6  
 Sep 1 To Stores 1 2 6  
 Oct 1 To Stores 1 2 6  
 Nov 1 To Stores 1 2 6  
 Dec 1 To Stores 1 2 6

Jan 1 To Stores 1 2 6  
 Feb 1 To Stores 1 2 6  
 Mar 1 To Stores 1 2 6  
 Apr 1 To Stores 1 2 6  
 May 1 To Stores 1 2 6  
 Jun 1 To Stores 1 2 6  
 Jul 1 To Stores 1 2 6  
 Aug 1 To Stores 1 2 6  
 Sep 1 To Stores 1 2 6  
 Oct 1 To Stores 1 2 6  
 Nov 1 To Stores 1 2 6  
 Dec 1 To Stores 1 2 6

Jan 1 To Stores 1 2 6  
 Feb 1 To Stores 1 2 6  
 Mar 1 To Stores 1 2 6  
 Apr 1 To Stores 1 2 6  
 May 1 To Stores 1 2 6  
 Jun 1 To Stores 1 2 6  
 Jul 1 To Stores 1 2 6  
 Aug 1 To Stores 1 2 6  
 Sep 1 To Stores 1 2 6  
 Oct 1 To Stores 1 2 6  
 Nov 1 To Stores 1 2 6  
 Dec 1 To Stores 1 2 6

1997

David Smith

Transf. from July 1866

|             |               |                |                  |                |
|-------------|---------------|----------------|------------------|----------------|
| July 1      | Stanley Store | £ 13 18 5 1/4  | By Balance       | £ 13 18 5 1/4  |
| 31          | Stores        | 3 19 5 1/2     | " wages          | 5 17 "         |
| Aug 6       | Cash order    | 52 4 "         | Aug " wages      | 5 17 "         |
| 31          | Stores        | 5 5 11         | Sept " wages     | 5 17 "         |
| Sept 30     | "             | 4 2 11         |                  | £ 31 9 5 1/4   |
|             | Balance       | 13 12 8 1/4    |                  |                |
|             |               | £ 31 9 5 1/4   | Oct 1 By Balance | 13 12 8 1/4    |
| Oct 1       | To Stores     | 111 2 12 4     | " wages          | 5 17 "         |
| Nov         | "             | 111 2 10 9     | Nov " wages      | 5 17 "         |
| Dec         | "             | 111 5 7 8      | Dec " wages      | 5 17 "         |
|             | Stanley Store | 1 16 6         |                  | £ 31 3 8 1/4   |
|             | Cash order    | 53 6 "         | 1867             |                |
|             | Balance       | 12 16 5 1/4    | Jan 2 By Balance | 12 16 5 1/4    |
|             |               | £ 31 3 8 1/4   | " wages          | 5 17 "         |
| 1867 Jan 31 | To Stores     | 111 3 17 2     | Febr " "         | 5 17 "         |
| Febr        | "             | 111 3 12 6 1/2 | March " "        | 5 17 "         |
| March       | "             | 112 4 13 9 1/2 |                  | £ 30 7 5 1/4   |
|             | Balance       | 18 3 11 1/4    |                  |                |
|             |               | £ 30 7 5 1/4   | April By Balance | 18 3 11 1/4    |
| April       | To Stores     | 112 2 9 1      | April By wages   | 5 17 "         |
| May         | To Stores     | 112 6 0 9      | May " "          | 5 17 "         |
| June        | To Stores     | 112 2 10 10    | June " "         | 5 17 "         |
|             | Balance       | 24 14 3 1/4    |                  | £ 35 14 11 1/4 |
|             |               | £ 35 14 11 1/4 |                  |                |
| July        | To Stores     | 112 6 6 3      | July By Balance  | 24 14 3 1/4    |
| Aug         | To Stores     | 113 3 10 10    | By wages         | 5 17 "         |
| Sept        | To Stores     | 113 3 2 6 1/2  | Aug By wages     | 5 17 "         |
|             | Balance       | 28 17 7 1/4    | Sept By wages    | 5 17 "         |
|             |               | £ 42 5 3 1/4   |                  | £ 42 5 3 1/4   |
|             |               |                | Oct 1 By Balance | 28 17 7 1/4    |

1998

Rott Mills

|      |                |              |  |  |
|------|----------------|--------------|--|--|
| May  | Cash in London | 9 "          |  |  |
| "    | To Stores      | 149 1 2 3    |  |  |
| June | "              | 0 3 9 1/2    |  |  |
|      |                | £ 10 6 0 1/2 |  |  |

Mad - + went away all over to go out of Prison on board a vessel leaving Stanley.

Dr. David Smith Cr

|            |            |                |                  |               |
|------------|------------|----------------|------------------|---------------|
| Oct 1      | To Stores  | 113 9 1 7      | Oct 1 By Balance | 28 17 7 1/4   |
| Nov        | To         | " 5 13 5       | By wages         | 5 17 "        |
| Dec        | To         | " 3 5 3        | Nov. Do          | 5 17 "        |
|            | Cash order | 61 1 2         | Dec. Do          | 5 17 "        |
|            | Balance    | 27 6 4 1/4     |                  | £ 46 8 7 1/4  |
|            |            | £ 46 8 7 1/4   |                  |               |
| 1868 Jan 1 | To Stores  | 205 6 4 1/2    | Jan By Balance   | 27 6 4 1/4    |
| Feb        | To         | 206 4 0 4      | By wages         | 5 17 "        |
| Mar        | To         | 206 5 16 6 1/2 | Feb By wages     | 5 17 "        |
|            | Balance    | 20 16 5 1/4    | March By wages   | 5 17 "        |
|            |            | £ 44 17 1 1/4  |                  | £ 44 17 1 1/4 |
| April      | To Stores  | 207 3 12 8     | April By Balance | £ 40 16 6 1/4 |
| May        | To         | 207 2 15 4 1/2 | By wages         | 5 17 "        |
| June       | To         | " 14 10        | May By           | 5 17 "        |
|            | Cash Order | 63 4 "         | June By          | 5 17 "        |
|            | Balance    | 35 4 8 1/2     |                  | £ 46 7 6 1/4  |
|            |            | £ 46 7 6 1/4   | By Balance       | £ 35 4 8 1/2  |
|            | Cash Order | 67 35 4 5 1/4  | July By wages    | 5 17 "        |
| July       | To Stores  | 208 7 10 4     | August By wages  | 5 17 "        |
| August     | To Stores  | " 3 1 10       | Sept By wages    | 5 17 "        |
| Sept       | To Stores  | 1 7 "          |                  | £ 52 15 8 1/4 |
|            | Balance    | 5 11 10        |                  | £ 5 11 10     |
|            |            | £ 52 15 8 1/4  |                  |               |







## C. P. Smith Jan 1864

|                          |     |    |           |                     |     |    |          |
|--------------------------|-----|----|-----------|---------------------|-----|----|----------|
| 1862 Brought from Feb 66 | 151 | 12 | 5 1/2     | Brought from Feb 66 | 169 | 11 | 5 1/2    |
| June To Stores           | 150 | 6  | 2 1/2     | By Wages            | 37  | 7  | 13 9     |
| " To Balance             | 19  | 10 | 2 1/2     |                     |     |    |          |
|                          | 179 | 5  | 2 1/2     |                     | 177 | 5  | 2 1/2    |
| July To Stores           | 163 | 2  | 16 5      | By Balance          | 19  | 10 | 2 1/2    |
| August " "               | 170 | 3  | 1 1/2     | By Wages            | 164 | 7  | 14 2 1/2 |
| Sept " "                 | 177 | 4  | 12 3      | August " "          | 169 | 7  | 14 2 1/2 |
| Oct " "                  | 182 | 4  | 1 6 1/2   | Sept " "            | 176 | 7  | 13 9     |
| Nov " "                  | 187 | 4  | 5 11      | Oct " "             | 181 | 7  | 14 2 1/2 |
| Dec " "                  | 192 | 3  | 19 10 1/2 | Nov " "             | 186 | 7  | 13 9     |
| 1863 Jan " "             | 203 | 6  | 11        | Dec " "             | 191 | 7  | 15 6     |
| Feb " "                  | 210 | 5  | 4 6       | Jan " "             | 201 | 7  | 15 6     |
| " To Cash order 30       |     | 5  | 4         | Feb " "             | 209 | 7  | 14       |
| March To Stores          | 209 | 3  | 4 9 1/2   | March " "           | 215 | 7  | 15 6     |
| April " "                | 222 | 3  | 2 0       | April " "           | 214 | 7  | 15 6     |
| May " "                  | 236 | 5  | 5 1 1/2   | May " "             | 230 | 7  | 15 6     |
| June To Balance          | 56  | 5  | 1 1/2     |                     |     |    |          |
|                          | 114 | 11 | 10        |                     | 104 | 11 | 10       |
| June To Stores           | 237 | 5  | 3 1/2     | By Balance          | 52  | 11 | 10       |
| " To Cash order 22       | 4   |    |           | By Wages            | 236 | 7  | 15 1/2   |
|                          | 27  | 5  | 10 1/2    |                     |     |    |          |
| July To Stores           | 244 | 7  | 1 0 1/2   |                     | 241 | 5  | 10       |
| August " "               | 251 | 8  | 15 11 1/2 | By Wages            | 232 | 7  | 15 6     |
| Sept " "                 | 258 | 5  | 13 5      | Sept " "            | 237 | 7  | 15 6     |
| Oct To Cash order 30     | 5   |    |           | Oct " "             | 244 | 7  | 15 6     |
| Nov To Stores            | 264 | 8  | 1 1 1/2   | Nov " "             | 259 | 7  | 15 6     |
| Dec " "                  | 271 | 8  | 1 1 1/2   | Dec " "             | 266 | 7  | 15 6     |
| 1864 Jan " "             | 279 | 7  | 15 6      | Jan " "             | 273 | 7  | 15 6     |
| Feb " "                  | 286 | 11 | 4 0       | Feb " "             | 280 | 7  | 15 6     |
| March " "                | 293 | 2  | 11 8      | March " "           | 287 | 7  | 15 6     |
| April " "                | 300 | 6  | 9 1 1/2   | April " "           | 294 | 7  | 15 6     |
| May " "                  | 307 | 1  | 10 4 1/2  | May " "             | 301 | 7  | 15 6     |
| June " "                 | 314 | 1  | 10 4 1/2  | June " "            | 308 | 7  | 15 6     |
| July " "                 | 321 | 1  | 10 4 1/2  | July " "            | 315 | 7  | 15 6     |
| August " "               | 328 | 1  | 10 4 1/2  | August " "          | 322 | 7  | 15 6     |
| September " "            | 335 | 1  | 10 4 1/2  | September " "       | 329 | 7  | 15 6     |
| October " "              | 342 | 1  | 10 4 1/2  | October " "         | 336 | 7  | 15 6     |
| November " "             | 349 | 1  | 10 4 1/2  | November " "        | 343 | 7  | 15 6     |
| December " "             | 356 | 1  | 10 4 1/2  | December " "        | 350 | 7  | 15 6     |
|                          | 69  | 1  | 2 1/2     |                     | 69  | 1  | 2 1/2    |
|                          | 115 | 10 | 4 1/2     |                     | 115 | 10 | 4 1/2    |

## C. P. Smith Jan 1864

|                   |     |   |               |                     |     |    |          |
|-------------------|-----|---|---------------|---------------------|-----|----|----------|
| March To Stores   | 3   | 7 | 7             | Feb 1864 By Balance | 69  | 1  | 2        |
| April " "         | 316 |   |               | March Wages         | 7   |    |          |
| May " "           | 322 | 6 | 1 4           | April " "           | 315 | 7  |          |
| June " "          | 341 | 3 | 6 2 1/2       | May " "             | 321 | 7  |          |
| July " "          | 348 | 3 | 7 8 1/2       | June " "            | 339 | 7  |          |
| Aug " "           | 353 | 3 | 18 10 1/2     | July " "            | 349 | 7  |          |
| Sept " "          |     | 3 | 9 9           | Aug " "             | 352 | 7  |          |
| Oct To Stores     | 40  | 7 | 3 0           | Sept " "            | 356 | 7  |          |
| " 31 Stores       | 411 | 5 | 12 11 1/2     | Oct " "             | 361 | 7  |          |
| Nov 30 " "        | 412 | 5 | 4 3 1/2       | Nov 30 " "          | 366 | 7  |          |
| Oct To Cash order | 41  | 5 | 8             | Dec 31 " "          | 367 | 7  |          |
| " Stores          | 412 | 5 | 4 13 5        |                     |     |    |          |
| " Balance         |     |   | 81 19 3 1/2   |                     |     |    |          |
|                   | 139 | 1 | 2             | 1865                |     |    |          |
| Jan 31 To Stores  | 413 | 5 | 3 9 5         | Jan 1 Balance       | 81  | 19 | 3 1/2    |
| Feb 28 " "        | 415 | 5 | 15 5          | 31 By Wages         | 577 | 5  | 7        |
| Mar " Cash        | 416 | 5 | 10            | Feb 28 Wages        | 380 | 5  | 7        |
| " 31 " "          | 418 | 5 | 3 9 1/2       | Mar 31 " "          | 386 | 5  | 7        |
| " " Balance       |     |   | 82 11 8       |                     |     |    |          |
|                   |     |   | 8102 19 3 1/2 |                     |     |    |          |
| Apr 30 To Stores  | 418 | 5 | 4 1 1/2       | Apr 1 By Balance    | 82  | 11 | 8        |
| May 31 " "        | 419 | 5 | 2 17 1        | 30 " Wages          | 57  | 1  | 0        |
| Jun 30 " "        | 420 | 5 | 16 1          | May 31 Wages        | 57  | 0  | 0        |
| " Balance         |     |   | 92 16 6 1/2   | Jun 30 By Wages     | 57  | 0  | 0        |
|                   |     |   | 8103 11 8     |                     |     |    |          |
| July 31 To Stores | 421 | 5 | 4 10          | July 1 By Balance   | 92  | 16 | 6 1/2    |
| Aug 31 " "        | 415 | 5 | 12 9          | 31 Wages            | 7   | 0  | 0        |
| Sept 30 " "       | 416 | 5 | 5 6           | Aug 31 Wages, pay   | 3   | 10 | 0        |
| " Balance         |     |   | 94 14 5 1/2   | Sept 30 Wages, pay  | 1   | 10 | 0        |
|                   |     |   | 8106 16 6 1/2 | 1865                |     |    |          |
| Oct 31 To Stores  | 416 | 4 | 19 10         | Oct 1 By Balance    | 5   | 94 | 16 5 1/2 |
| " Grand total     |     |   | 2336          |                     |     |    |          |





# Plathiro

|           |      |                     |        |                   |            |       |        |
|-----------|------|---------------------|--------|-------------------|------------|-------|--------|
| 1862      | 1862 | July 1st To Balance | 2 10 7 | July 31 By Wages  | 1164       | 4 3 4 |        |
| "         | "    | " 30 To Stores      | 1163   | 3 15 7            | August " " | 1169  | 4 3 4  |
| "         | "    | August " "          | 1170   | 4 10 6 1/4        | Sept " "   | 1176  | 4 3 2  |
| "         | "    | Sept " "            | 1177   | 2 11 5 1/2        | Oct " "    | 1181  | 4 10 4 |
| "         | "    | Oct " "             | 1182   | 4 2 1 3/4         | Nov " "    | 1186  | 4 8 10 |
| "         | "    | Nov " "             | 1187   | 2 10 1/2          | Dec " "    | 1191  | 4 3 4  |
| "         | "    | " To Cash Order 200 | 4 " "  |                   |            |       |        |
| "         | "    | Dec. To Stores      | 1193   | 2 2 9             |            |       |        |
|           |      |                     |        | Dec 31 To Balance | 10 6 1/2   |       |        |
| <hr/>     |      |                     |        | <hr/>             | <hr/>      | <hr/> |        |
| 26 11 1/2 |      |                     |        |                   | 26 11 1/2  |       |        |

Dec 31 To Balance 10 6 1/2 By Paid to Stanley Office 10 6 1/2

# R Saucedo

|      |      |                            |              |                            |         |
|------|------|----------------------------|--------------|----------------------------|---------|
| 1864 | 1864 | Dec 1 By transfer from 206 | 43 10 7      | Dec 1 By transfer from 204 | 25 0 0  |
| "    | "    | " Stanley Store            | 41 5 18 18 0 | " " By transfer from 204   | 25 0 0  |
| "    | "    | 31 Stores                  | 44 5 11 3 2  | " 31 By Wages              | 372 5 0 |
|      |      |                            | £ 78 11 9    | " " Balance                | 37 6 9  |
| 1865 | 1865 | Jan 1 To Balance           | £ 37 6 9     | Jan 31 By Wages            | 370 5 0 |
| "    | "    | 31 To Stores               | 465 6 19 9   | Feb 1 By Wages             | 312 5 0 |
| "    | "    | Feb 28 To Stores           | 466 9 5 6    | Mar 1 To Balance           | 397 5 0 |
| "    | "    | Mar 31 " Do                | 467 5 5 4    | " Balance                  | 40 2 4  |
|      |      |                            | £ 58 17 4    |                            |         |

|                    |            |                 |             |
|--------------------|------------|-----------------|-------------|
| Apr 1 To Balance   | £ 40 2 4   | Apr 30 By Wages | 360 22 14 0 |
| " 31 To Stores     | 467 5 6 3  | May 1 By Wages  | 16 5 1      |
| May 31 To Stores   | 665 9 6 6  | June 1 By Wages | 16 5 0      |
| June To Cash order | 64 5 4 0 0 | By Balance      | 12 19 2     |
| " 30 To Stores     | 666 8 1 2  |                 |             |
|                    |            | £ 68 3 2 1/2    | 68 3 2 1/2  |

|                   |               |                  |          |
|-------------------|---------------|------------------|----------|
| July 1 To Balance | £ 22 19 2 1/2 | July 31 By Wages | 22 7 2 4 |
| 31 To Stores      | 5 11 8        | Aug 1 By Wages   | 5 0 0    |
| Aug " Cash order  | 15 1 5 0      | Sept 30 By Wages | 9 11 8   |
| " " " " Butch     | 2 15 10       | By Balance       | 10 17 10 |
| 31 To Stores      | 667 5 9 6     |                  |          |
| Sept 30 Co Co     | 7 10 11 1/2   |                  |          |
|                   |               | £ 55 12 2        | 55 12 2  |

|                     |               |                       |             |
|---------------------|---------------|-----------------------|-------------|
| Oct 1 To Balance    | £ 55 12 2     | Oct 31 By Wages       | 10 8 4      |
| " 31 To Stores      | 468 11 4 6    | Nov 30 By Wages       | 7 17 0      |
| Nov " To Cash order | 1 10 0        | all by hide (from)    |             |
| " " 1 Milk Coll     | 5 0 0         | Oct 64. 31st Aug 65   | 21 10 6     |
| 30 To Stores        | 5 17 8        | 1722. 1st Dec 1. 1865 | 6 0 0       |
| Dec 31 To Stores    | 6 4 5 1/2     | Balance               | 9 18 10 1/2 |
|                     |               | £ 55 19 8 1/2         | 55 19 8 1/2 |
| Jan 1 To Balance    | £ 55 19 8 1/2 |                       |             |



# J. Quinn

|       |                        |          |      |          |       |     |   |    |   |
|-------|------------------------|----------|------|----------|-------|-----|---|----|---|
| 1862  | Brought from July 1861 |          |      |          |       |     |   |    |   |
| Jan   | To Balance             | 10 7 1/2 | July | By Wages | 164   | 4   | 3 | 4  |   |
| July  | To Stores              | 163      | 4    | 14       | Aug   | 169 | 4 | 11 | 8 |
| Aug   | To Cash Order          | 170      | 4    | 10       | Sept  | 175 | 4 | 11 | 8 |
| "     | To Cash Order          | 27       | 5    | "        | Oct   | 181 | 5 | 6  | 8 |
| Sept  | To Cash Order          | 27       | 1    | "        | Nov   | 186 | 5 | 17 | 8 |
| "     | To Stores              | 177      | 1    | 19       | Dec   | 191 | 4 | 11 | 8 |
| Oct   | "                      | 182      | 2    | 9        | 1863  | 201 | 4 | 11 | 8 |
| Nov   | "                      | 187      | 2    | 8        | Jan   | 209 | 4 | 11 | 8 |
| Dec   | "                      | 192      | 5    | 0        | Feb   | 215 | 4 | 11 | 8 |
| 1863  | To Cash Order          | 27       | 1    | "        | March |     |   |    |   |
| Jan   | To Stores              | 203      | 2    | 16       |       |     |   |    |   |
| Feb   | "                      | 210      | 2    | 2        |       |     |   |    |   |
| "     | To Cash Order          | 27       | 1    | "        |       |     |   |    |   |
| "     | "                      | 30       | 5    | "        |       |     |   |    |   |
| March | To Stores              | 217      | 2    | 0        |       |     |   |    |   |
|       | To Balance             |          | 5    | 13       |       |     |   |    |   |
|       |                        |          | 42   | 17       |       |     |   |    |   |
| April | To Cash Order          | 31       | 8    | "        |       |     |   |    |   |
| "     | To Stores              | 312      | 3    | 0        |       |     |   |    |   |
| May   | To " "                 | 332      | 3    | 16       |       |     |   |    |   |
|       | To Wages               |          | 1    | 3        |       |     |   |    |   |
|       |                        |          | 15   | 3        |       |     |   |    |   |
| June  | To Stores              | 237      | 2    | 6        |       |     |   |    |   |
| July  | To Balance             |          | 2    | 5        |       |     |   |    |   |
| Aug   | To Stores              | 244      | 2    | 12       |       |     |   |    |   |
| Sept  | To " "                 | 251      | 2    | 7        |       |     |   |    |   |
| Oct   | To Cash                | 33       | 5    | 0        |       |     |   |    |   |
| Nov   | To Stores              | 33       | 1    | 0        |       |     |   |    |   |
| Dec   | To Balance             |          | 2    | 3        |       |     |   |    |   |
|       |                        |          | 3    | 10       |       |     |   |    |   |
|       |                        |          | 16   | 15       |       |     |   |    |   |

# J. Quinn

|       |               |     |    |    |       |     |   |    |   |
|-------|---------------|-----|----|----|-------|-----|---|----|---|
| 1863  | Brought up    |     |    |    |       |     |   |    |   |
| Oct   | To Stores     | 264 | 2  | 1  | Oct   | 266 | 4 | 11 | 8 |
| Nov   | To Cash Order | 27  | 1  | 3  | Nov   | 279 | 4 | 11 | 8 |
| Dec   | To Stores     | 285 | 5  | 15 | Dec   | 293 | 4 | 11 | 8 |
| 1864  | "             | 309 | 9  | 2  | Jan   | 303 | 4 | 11 | 8 |
| Feb   | "             | 309 | 2  | 7  | Feb   | 309 | 4 | 11 | 8 |
|       | To Balance    |     | 27 | 13 | March | 315 | 4 | 11 | 8 |
|       |               |     | 1  | 4  | April | 315 | 4 | 11 | 8 |
| March | To Stores     | 316 | 5  | 8  |       |     |   |    |   |
| April | "             | 316 | 3  | 14 |       |     |   |    |   |
|       | To Balance    |     | 10 | 7  |       |     |   |    |   |
|       |               |     | 1  | 4  |       |     |   |    |   |
| May   | To Stores     | 322 | 2  | 14 | May   | 321 | 4 | 11 | 8 |
| "     | To Cash Order | 37  | 1  | 5  | June  | 339 | 4 | 11 | 8 |
| June  | To Stores     | 341 | 1  | 19 | July  | 347 | 4 | 11 | 8 |
| "     | To Cash Order | 38  | 1  | "  | Aug   | 352 | 4 | 11 | 8 |
| "     | "             | 38  | 10 | "  | Sept  | 356 | 4 | 11 | 8 |
| July  | To Stores     | 348 | 5  | 1  | Oct   | 362 | 4 | 11 | 8 |
| Aug   | "             | 353 | 6  | 2  | Nov   | 366 | 4 | 11 | 8 |
|       | To Cash Order | 39  | 2  | "  |       |     |   |    |   |
| Sept  | To Stores     | 361 | 4  | 10 |       |     |   |    |   |
| "     | To Cash Order | 39  | 1  | "  |       |     |   |    |   |
| Oct   | To Stores     | 365 | 5  | 2  |       |     |   |    |   |
| Nov   | "             | 365 | 5  | 2  |       |     |   |    |   |
|       | Balance       |     | 2  | 32 |       |     |   |    |   |
|       |               |     | 1  | 0  |       |     |   |    |   |
| Dec   | To Stores     | 366 | 5  | 6  | Dec   | 372 | 5 | "  |   |
| "     | To Cash       | 365 | 4  | "  |       |     |   |    |   |
|       | To Balance    |     | 5  | 8  |       |     |   |    |   |
|       |               |     | 3  | 10 |       |     |   |    |   |
|       |               |     | 10 | 7  |       |     |   |    |   |

Escalante

1862

|                              |      |    |         |                          |     |    |       |
|------------------------------|------|----|---------|--------------------------|-----|----|-------|
| 1862 Balance brought forward | 10   | 0  | 0       | By Balance               | 18  | 4  | 0     |
| July To Store                | 1310 | 4  | 6       | July By Wages            | 114 | 4  | 6     |
| August To Store 190          | 7    | 4  | 10      | August By Wages          | 119 | 4  | 8     |
| " To Cash order 27           | 4    | 10 | "       | Sept " "                 | 176 | 4  | 3     |
| " " 29                       | 4    | 2  | Oct " " | 181                      | 4   | 3  |       |
| " 113th Horse 187            | 8    | "  | Nov " " | 186                      | 4   | 3  |       |
| Sept To Store 175            | "    | 17 | 3       | Dec " "                  | 191 | 4  | 3     |
| Oct To Store 182             | 1    | 1  | 17      | 1862                     |     |    |       |
| Nov To Store 187             | "    | 13 | 8       | May By Wages & 10 Months | 201 | 6  | 11    |
| " To Cash order 20           | 1    | 10 | "       | June " "                 | 209 | 6  | 7     |
| " " 25                       | 2    | "  | "       | July " "                 |     |    |       |
| 1863 Jan To Store 193        | "    | 15 | 1       |                          |     |    |       |
| Feb " 203                    | 1    | 7  | "       |                          |     |    |       |
| March " 211                  | "    | 11 | 6       |                          |     |    |       |
| " To Cash order 29           | 1    | "  | "       |                          |     |    |       |
| " " 29                       | 6    | 10 | "       |                          |     |    |       |
| To Balance                   | 4    | 10 | 7 1/2   |                          |     |    |       |
|                              | 39   | 5  | 7       |                          |     |    |       |
| March 23 To Cash order       | 4    | 10 | "       | By Balance               | 4   | 10 | 7 1/2 |
| " " 219                      | 4    | 0  | "       | March By Wages           | 215 | 4  | 3     |
| To Store                     | 4    | 9  | 6 1/2   | April " "                | 215 | "  | 11    |
| To Balance                   | 5    | 5  | "       |                          |     |    |       |
|                              | 9    | 4  | 11 1/2  |                          |     |    |       |
| April To Cash order          | 5    | 5  | "       |                          |     |    |       |
|                              | 9    | 4  | 11 1/2  |                          |     |    |       |

Escalante 210

1864

1864

|                      |    |    |        |                      |     |   |   |
|----------------------|----|----|--------|----------------------|-----|---|---|
| Jan To Store         | 1  | 10 | 4      | Feb By 1 Month       | 7   | 4 | 0 |
| " To Cash order 35   | 2  | "  | "      | 20 days (brought in) |     |   |   |
| Feb To Store         | 1  | 8  | 13 1/2 | March " "            | 7   | 4 | 0 |
| March " "            | 1  | 10 | 6 1/2  | April " "            | 316 | 4 | 3 |
| " To Cash order 31   | 6  | "  | "      |                      |     |   |   |
| April To Store 317   | -  | 9  | 9      |                      |     |   |   |
| To Balance           | 3  | 9  | 2      |                      |     |   |   |
|                      | 16 | 4  | 0      |                      |     |   |   |
|                      |    |    |        | By Balance           | 3   | 9 | 2 |
| May To Store 323     | 3  | 13 | 10     | May By Wages 322     | 4   | 3 | 4 |
| " To Cash order 37   | 4  | "  | "      |                      |     |   |   |
| June To Store 342    | 1  | 11 | "      | June " "             | 340 | 4 | 3 |
| July " Cash Order 35 | 3  | 10 | "      | July " "             | 348 | 4 | 3 |
| To Store 349         | 1  | 8  | 0      | Aug " "              | 353 | 4 | 3 |
| Aug " " 354          | 7  | "  | "      | Sept " "             | 359 | 4 | 3 |
| To Cash order 39     | 2  | "  | "      | Oct " "              | 362 | 4 | 3 |
| " " 39               | 4  | 13 | "      | Nov " "              | 367 | 4 | 3 |
| Sept To Store        | 1  | 5  | 3      |                      |     |   |   |
| Oct Cash order 40    | 5  | 2  | 14     |                      |     |   |   |
| Store                | 59 | 2  | 3      |                      |     |   |   |
| Nov " "              | 1  | 0  | 11     |                      |     |   |   |
| Nov 30 Balance       | 4  | 3  | 1      |                      |     |   |   |
|                      | £  | 32 | 12     | 6                    |     |   |   |
| Dec 1 Balance        | £  | 4  | 3      | 1                    |     |   |   |
| Dec 1 To Cash        | 5  | 4  | "      | 31 " " "             | 5   | 4 | " |
| 31 To Store          | 6  | 7  | 8 1/2  |                      |     |   |   |
|                      |    |    |        | Transferred to 212   |     |   |   |
|                      |    |    |        | Canon                |     |   |   |







## Arpuello

|                            |            |                              |
|----------------------------|------------|------------------------------|
| 1862 Money at price Feb 22 | 34 15 "    | 25 19 8 1/2                  |
| June 20 By Wages           | 4 6 1      |                              |
| By Balance                 | 4 9 2 1/2  |                              |
| July 1                     | 34 15 "    | 34 15 "                      |
| To Balance                 | 4 9 2 1/2  | July By Wages 164 4 6 1      |
| July To Stores 167         | 1 14 8     | August " Wages 169 4 8 10    |
| August Cash order          | 4 "        |                              |
| " To Stores 170            | 1 13 8     |                              |
| Sept 4 days Work in        |            |                              |
| August                     | 10 8       | August By Balance 3 13 3 1/2 |
| Sept 12.5 2 1/2            |            | 12 8 2 1/2                   |
| August 20 To Balance       | 3 13 3 1/2 | March 2 day Wages 216 8 3    |
| Sept 20 To Stores 222      | 3 5 11     | April " " 225 1 1 1/4        |
| Sept 31 Cash order 31      | 1 "        | May " " 231 4 3 4            |
| May To Stores 239          | 12 11      | By Balance 1 2 1/2           |
| June 1 To Balance          | 8 16 1 1/2 | 8 16 1 1/2                   |
| June 1 To Balance          | 1 2 1/2    | June By Wages 4 3 4          |
| " To Stores                | 13 "       |                              |
| Cash order 21              | 1 "        |                              |
| June 15 To Balance         | 2 4 1      |                              |
| July 1 To Stores 245       | 4 3 4      | 4 3 4                        |
| August " " 252             | 1 5 1      | June To Balance 2 4 1        |
| Sept " " 261               | 1 1 5 1/2  | July " Wages 244 4 "         |
| " To Cash order 33         | 4 13 2 1/2 | " " " 251 1 1 1              |
| Oct 1 To Cash order 34     | 6 10 "     | 257 4 2 1/2                  |
| Oct To Stores 260          | 1 15 2 1/2 | Oct " " 267 4 2 1/2          |
| " To Cash order 34         | 3 "        | 280 4 3 4                    |
| Nov To Stores              | 4 3 11 3/4 | 286 5 0 0                    |
| " To Cash order 35         | 2 "        | 2 1 1/2                      |
| Dec To Stores              | 5 11 6 1/2 |                              |

## Arpuello

|                            |                            |
|----------------------------|----------------------------|
| Jan 24. Bought 30 9 0 1/4  | March 28. 5 "              |
| To Stores 2 11 7           | Long 1804 by Wages 294 5 " |
| Feb 9 " " 305 2 18 8 1/2   | Feb 2 " " 304 5 "          |
| " " Cash order 30 2 "      |                            |
| To Balance 10 12 1/4       |                            |
| £38 5 9                    | £38 5 9                    |
| March To Stores 1 15 1 1/2 | March 31 By Wages 31 5 "   |
| April 317 1 11 5 1/2       | April " 316 5 "            |
| " To Cash Order 37 1 18 "  |                            |
| " " " 37 14 "              |                            |
| To Balance 4 6 8 3/4       |                            |
| 10 6 4 3/4                 | 10 6 4 3/4                 |
| By Balance 4 6 8 3/4       |                            |
| May To Stores 323 16 2     | May " Wages 322 5 "        |
| June " " 342 3 1 2         | June " " 340 3 17 0        |
| " 23 " " 38 8 10           | July " " 348 2 5 8         |
| July " " 349 12 6          | Aug " " 353 5 0 0          |
| Aug " " 350 2 9 6          | Sept " " 356 5 0 0 1/2     |
| Sept " " 1 0 3/4           | Oct 31 " " 361 5 5 0 0     |
| " To Cash order 39 1 "     | Nov 30 " " 361 5 5 0 0     |
| Oct 27 " " 40 5 10 "       |                            |
| " 31 " Stores 14 5 1 2 1/2 |                            |
| Nov 30 " " 14 5 4 10 1/2   |                            |
| Balance 11 9 4 1/4         |                            |
| £35 9 4 1/4                | £35 9 4 1/4                |
| Oct To Cash order 41 1 1 " | Dec 1 Balance £11 9 4 1/4  |
| " do to Cash 40 15 2 5 10  | 31 By Wages 372 5 "        |
| Oct To Stores 14 5 1 7 8   |                            |
| To Balance 9 1 8 1/4       |                            |
| £16 9 4 1/4                | 16 9 4 1/4                 |
| Transferred to folio 218   | Balance 9 1 8 1/4          |

# M. Gill

|          |                         |         |                      |       |        |
|----------|-------------------------|---------|----------------------|-------|--------|
| June 30  | Balance Brought from 41 | 1 13 04 | July By Wages        | 164   | 4 6 1  |
| July 30  | To Stores 163           | 1 17 44 | August " "           | 169   | 4 8 10 |
| August " | " " 170                 | 4 3 54  | Sept " "             | 175   | 4 3 4  |
| "        | To Cash Order 27        | 3 " "   | Oct " "              | 181   | 4 3 4  |
| Sept 30  | To Stores               | 1 12 54 | Nov " "              | 186   | 4 3 4  |
| Oct 30   | To Stores 182           | 1 19 3  | Dec " "              | 191   | 4 3 4  |
| Nov 30   | To Stores 187           | 2 7 12  | Jan 1883             | 1 " " |        |
| Dec 30   | To Stores               | 2 3 94  | By Wages + 14 Months | 201   | 6 1 3  |
| 1883     | To Cash Order 29        | 1 " "   | July " " + 16 Months | 208   | 6 7 4  |
| Jan 30   | To Stores               | 2 13 2  | " " " " + 16 Months  | 210   | 1 " "  |
| "        | To Cash Order 29        | 1 " "   |                      |       |        |
| "        | To Storey Store 29      | 5 0 10  |                      |       |        |
| Feb 30   | " " 211                 | 3 19 4  |                      |       |        |
| "        | To Cash Order 29        | 3 0 0   |                      |       |        |
| "        | " " 30                  | 5 " "   |                      |       |        |
| "        | To Balance              | 4 2 1   |                      |       |        |

|          |                  |          |      |                  |           |
|----------|------------------|----------|------|------------------|-----------|
| March 30 | To Cash          | 30 4 " " | 1883 | March By Balance | 4 2 1     |
| "        | To Stores 217    | " " "    | "    | To Cash Order 29 | 4 11 7    |
| "        | To Cash Order 30 | 1 10 " " | "    | April " "        | 229 4 3 4 |
| April 30 | To Stores 221    | 1 10 9   | "    | May 30           | 2 6 2     |
| May 30   | To Stores 224    | 1 7 10   | "    | To Cash Order 30 | 2 " "     |
| "        | To Cash Order 30 | 2 " "    | "    | To Balance       | 3 19 7    |

|         |                  |        |      |                  |        |
|---------|------------------|--------|------|------------------|--------|
| June 30 | To Stores 230    | 2 10 9 | 1883 | June By Balance  | 3 11 7 |
| "       | " " 231          | 2 10 9 | "    | To Cash Order 30 | 2 10 9 |
| "       | To Cash Order 30 | 5 " "  | "    | July 30          | 2 10 9 |
| "       | To Balance       | 2 10 9 | "    | To Cash Order 30 | 2 10 9 |

C.D. 1 (216)

# M. Gill

|          |                         |         |                      |       |        |
|----------|-------------------------|---------|----------------------|-------|--------|
| June 30  | Balance Brought from 41 | 1 13 04 | July By Wages        | 164   | 4 6 1  |
| July 30  | To Stores 163           | 1 17 44 | August " "           | 169   | 4 8 10 |
| August " | " " 170                 | 4 3 54  | Sept " "             | 175   | 4 3 4  |
| "        | To Cash Order 27        | 3 " "   | Oct " "              | 181   | 4 3 4  |
| Sept 30  | To Stores               | 1 12 54 | Nov " "              | 186   | 4 3 4  |
| Oct 30   | To Stores 182           | 1 19 3  | Dec " "              | 191   | 4 3 4  |
| Nov 30   | To Stores 187           | 2 7 12  | Jan 1883             | 1 " " |        |
| Dec 30   | To Stores               | 2 3 94  | By Wages + 14 Months | 201   | 6 1 3  |
| 1883     | To Cash Order 29        | 1 " "   | July " " + 16 Months | 208   | 6 7 4  |
| Jan 30   | To Stores               | 2 13 2  | " " " " + 16 Months  | 210   | 1 " "  |
| "        | To Cash Order 29        | 1 " "   |                      |       |        |
| "        | To Storey Store 29      | 5 0 10  |                      |       |        |
| Feb 30   | " " 211                 | 3 19 4  |                      |       |        |
| "        | To Cash Order 29        | 3 0 0   |                      |       |        |
| "        | " " 30                  | 5 " "   |                      |       |        |
| "        | To Balance              | 4 2 1   |                      |       |        |

|          |                  |          |      |                  |           |
|----------|------------------|----------|------|------------------|-----------|
| March 30 | To Cash          | 30 4 " " | 1883 | March By Balance | 4 2 1     |
| "        | To Stores 217    | " " "    | "    | To Cash Order 29 | 4 11 7    |
| "        | To Cash Order 30 | 1 10 " " | "    | April " "        | 229 4 3 4 |
| April 30 | To Stores 221    | 1 10 9   | "    | May 30           | 2 6 2     |
| May 30   | To Stores 224    | 1 7 10   | "    | To Cash Order 30 | 2 " "     |
| "        | To Cash Order 30 | 2 " "    | "    | To Balance       | 3 19 7    |

|         |                  |        |      |                  |        |
|---------|------------------|--------|------|------------------|--------|
| June 30 | To Stores 230    | 2 10 9 | 1883 | June By Balance  | 3 11 7 |
| "       | " " 231          | 2 10 9 | "    | To Cash Order 30 | 2 10 9 |
| "       | To Cash Order 30 | 5 " "  | "    | July 30          | 2 10 9 |
| "       | To Balance       | 2 10 9 | "    | To Cash Order 30 | 2 10 9 |

|         |                  |        |      |                |            |
|---------|------------------|--------|------|----------------|------------|
| May 30  | To Stores 223    | 1 15 9 | 1883 | May By Balance | 4 3 4      |
| June "  | " " 341          | 2 4 3  | "    | June " "       | 340 4 3 4  |
| "       | To Cash Order 30 | 4 " "  | "    | July " "       | 348 4 3 4  |
| July 30 | To Stores 349    | 3 3 9  | "    | To Balance     | 4 2 13     |
| "       | To Balance       | 4 2 13 | "    |                | 15 4 8 3/4 |



M. Gill.

Aug. 1864

To Stores 3.54 1 5 5  
To Cash Order 39 4  
Sept. To Stores 2 3 1  
Oct. " do 2 14 9  
" Balance } 2 6 4

12:9:7

July 1864

By Balance 4 2 11 1/4  
Aug. By Wages 3.53 4 3 4  
Sept. " " 3.57 4 3 4

£ 12:9:7

1864

Oct. 31 To Stores (with) £ 1 16 2  
1865 Mar " Cash for police  
Count 42 10 2  
£ 2 6 4

1864

Oct 31 By Balance £ 2 6 4  
£ 2 6 4

Dr

Arguello

218 Cr

1865

Jan 3 To Cash Order 42 5 10  
31 " Stores 15 5 6 10 6  
Feb 8 " Cash Order 42 5 4 0 0  
28 " Stores 15 5 3 2 7 1/2  
Mar " Cash 43 5 4 8 0  
" 31 " Stores 15 5 1 16 1  
" " Balance 1 10 7 3/4

£ 24 1 8 3/4

1865

Apr 1 To Cash 43 5 0 0  
30 To Stores 15 5 0 0  
" To Cash 43 5 3 5 0  
May 31 To Stores 15 5 1 5  
Jun To Cash Order 44 5 1 2 6  
30 To Stores 16 5 9 7  
" Balance 4 4 8 3/4

£ 16 18 7 3/4

1865

July To Cash 45 5 0 0  
31 " Stores 2 11 2  
Aug " Cash 45 6 8 0  
" " 45 2 0 0  
" 31 " Stores 17 10 9  
Sep 30 " Stores 17 2 13 9  
To Balance 3 9 0 3/4

£ 19 8 8 3/4

1865

Oct To Cash Order 45 5 10 0  
" " Cash 45 2 1 2  
" " 100 5 0 0  
" 31 " Stores 9 3 0 9  
Nov " Standing 2 10 0  
Dec To Cash Order 45 1 6 4  
31 Stores 1 12 4

£ 16 19 7

1865

Jan 1 By transfer from 214 £ 9 1 8 1/4  
31 By wages 378 5 0 0  
Feb 28 " Wages 309 5 0 0  
Mar " do 397 5 0 0

£ 24 1 8 3/4

1865

Apr 1 By Balance £ 1 10 7 3/4  
30 " Wages 111 5 0 0  
May 31 Wages 111 5 0 0  
June 30 Wages 111 5 0 0

£ 16 18 7 3/4

1865

July By Balance £ 4 6 1/4  
31 Wages 425 5 0 0  
Aug 31 Wages 435 5 2 6  
Sep 30 do 441 5 1 6

£ 19 8 8 3/4

1865

Oct By Balance 43 9 0 3/4  
31 " Wages 111 5 0 0  
Nov 30 " do do 117 5 0 0  
Dec 31 do do 5 0 0

£ 18 9 1/2

220



# P Smith Junr

|                      |      |       |      |              |     |    |    |       |
|----------------------|------|-------|------|--------------|-----|----|----|-------|
| 1862 Brought forward | 1862 | 15 10 | July | By Wages     | 164 | 4  | 3  | 4     |
| July 7 Stores        | 163  | 3     | 2    | August       | 169 | 4  | 3  | 4     |
| August 11 "          | 190  | 1     | 19   | Sept         | 176 | 4  | 8  | 4     |
| Sept 11 "            | 171  | 1     | 7    | Oct          | 181 | 4  | 7  | 4     |
| Oct 11 "             | 182  | 1     | 7    | Nov          | 186 | 4  | 3  | 4     |
| Nov 11 "             | 187  | 1     | 7    | Dec          | 191 | 3  | 7  | 3     |
| Dec 11 "             | 192  | 1     | 11   | 1863         | 201 | 3  | 7  | 2 1/2 |
| 1863 To Cash Order   | 203  | 11    | 8    | Jan 7 Stores | 209 | 4  | 3  | 4     |
| Jan 7 Stores         | 210  | 1     | 16   | Feb 2 March  | 215 | 4  | 3  | 4     |
| Feb 2 March          | 220  | 4     | 3    | 4            | 220 | 4  | 3  | 4     |
| March 7 Stores       | 222  | 3     | 8    | 7            | 232 | 3  | 8  | 6     |
| April 11 "           | 232  | 3     | 8    | 6            | 232 | 3  | 8  | 6     |
| May 11 "             | 232  | 3     | 8    | 6            | 232 | 3  | 8  | 6     |
| June 11 Balance      | 68   | 10    | 11   | 7            | 68  | 10 | 11 | 7     |
| July 7 Stores        | 237  | 1     | 13   | 4            | 237 | 1  | 13 | 4     |
| Aug 7 Stores         | 237  | 1     | 13   | 4            | 237 | 1  | 13 | 4     |
| Sept 7 Stores        | 237  | 1     | 13   | 4            | 237 | 1  | 13 | 4     |
| Oct 7 Stores         | 237  | 1     | 13   | 4            | 237 | 1  | 13 | 4     |
| Nov 7 Stores         | 237  | 1     | 13   | 4            | 237 | 1  | 13 | 4     |
| Dec 7 Stores         | 237  | 1     | 13   | 4            | 237 | 1  | 13 | 4     |
| 1864 To Cash Order   | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| Jan 4 Stores         | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| Feb 4 Stores         | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| Mar 4 Stores         | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| Apr 4 Stores         | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| May 4 Stores         | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| June 4 Stores        | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| July 4 Stores        | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| Aug 4 Stores         | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| Sept 4 Stores        | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| Oct 4 Stores         | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| Nov 4 Stores         | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |
| Dec 4 Stores         | 34   | 5     | 1    | 4            | 34  | 5  | 1  | 4     |

|                    |     |   |    |        |     |   |    |        |
|--------------------|-----|---|----|--------|-----|---|----|--------|
| 1864 To Cash Order | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| Jan 18 Stores      | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| Feb 18 Stores      | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| Mar 18 Stores      | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| Apr 18 Stores      | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| May 18 Stores      | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| June 18 Stores     | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| July 18 Stores     | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| Aug 18 Stores      | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| Sept 18 Stores     | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| Oct 18 Stores      | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| Nov 18 Stores      | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| Dec 18 Stores      | 218 | 1 | 13 | 4      | 218 | 1 | 13 | 4      |
| 1865 To Cash Order | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Jan 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Feb 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Mar 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Apr 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| May 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| June 24 Stores     | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| July 24 Stores     | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Aug 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Sept 24 Stores     | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Oct 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Nov 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Dec 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| 1866 To Cash Order | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Jan 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Feb 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Mar 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Apr 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| May 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| June 24 Stores     | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| July 24 Stores     | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Aug 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Sept 24 Stores     | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Oct 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Nov 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |
| Dec 24 Stores      | 248 | 8 | 11 | 10 1/2 | 248 | 8 | 11 | 10 1/2 |

# L Parry Junr

|           |               |     |     |          |     |   |        |
|-----------|---------------|-----|-----|----------|-----|---|--------|
| Oct 1864  | To Cash order | 9   | 1/2 | By Wages | 164 | 8 | 9      |
| Jan 11    | To Cash order | 15  | 1/2 | By Wages | 119 | 1 | 13 1/2 |
| July 1865 | To Stores     | 210 | 1   | 8 5/2    | 176 | 1 | 13 1/2 |
| March     | "             | 209 | 1   | 2 2      | 181 | 1 | 13 1/2 |
| April     | To Cash       | 31  | 1   | 10       | 186 | 1 | 13 1/2 |
| "         | To Stores     | 143 | 1   | 10       | 191 | 1 | 13 1/2 |
| 1863      | Jan           |     |     |          | 201 | 1 | 13 1/2 |
| Feb       | "             |     |     |          | 209 | 1 | 13 1/2 |
| March     | "             |     |     |          | 215 | 1 | 13 1/2 |
| April     | To Balance    | 9   | 11  | 9 1/2    | 224 | 1 | 13 1/2 |
|           |               |     |     |          | 15  | 8 | 9      |
| May       | To Stores     | 102 | 1   | 6        | 326 | 1 | 13 1/2 |
|           | To Balance    | 10  | 1   | 3 1/2    | 336 | 1 | 13 1/2 |
|           |               |     |     |          | 10  | 2 | 9 1/2  |
| June      | To Cash       | 50  | 1   | 0        | 386 | 1 | 13 1/2 |
| July      | To Cash       | 10  | 1   | 3 1/2    | 396 | 1 | 13 1/2 |

|       |     |           |     |    |    |        |
|-------|-----|-----------|-----|----|----|--------|
| 1865  | Jan | To Stores | 120 | 1  | 18 | 0      |
| April |     |           | 120 | 1  | 16 | 3      |
|       |     |           | 1   | 10 | 0  |        |
|       |     |           |     |    |    | 4. 4 3 |

Cash (Stanley part)  
Book for 30) 4 4 3

# Wm John Doonan C 222

Transferred from 186

|         |               |    |    |          |
|---------|---------------|----|----|----------|
| Apr 1   | To Balance    | £5 | 18 | 2        |
| Apr 30  | To Stores     | 17 | 5  | 7 1/2    |
| May 30  | To do         | 90 | 1  | 11 1/2   |
| June    | To Cash order | 3  | 0  | 0        |
| 30      | To Stores     | 1  | 1  | 6 8      |
| July 1  | To Balance    | £4 | 3  | 10       |
| 31      | To Stores     | 90 | 3  | 14 9     |
| Aug 31  | To do         | 90 | 1  | 2 10 1/2 |
| Sept 30 | To do         | 90 | 1  | 17 1/2   |
| Oct 1   | To Balance    | £3 | 1  | 10 1/2   |

|        |            |    |    |        |
|--------|------------|----|----|--------|
| Oct 1  | To Balance | £3 | 3  | 10 1/2 |
| 31     | To Stores  | 90 | 4  | 3 0    |
| Nov 30 | To Stores  | 92 | 2  | 8 5    |
| Dec 31 | To Stores  | 1  | 8  | 3      |
| Jan 1  | To Balance | £7 | 14 | 10 1/2 |

|        |               |     |    |            |
|--------|---------------|-----|----|------------|
| Jan 1  | To Balance    | £7  | 14 | 10 1/2     |
| Jan 30 | To Cash order | 248 | 3  | 0          |
| Feb 31 | To Stores     | 92  | 3  | 2 8        |
| Feb 28 | "             | 93  | 1  | 15 2       |
| Mar 31 | "             | 6   | 10 | 10         |
|        |               |     |    | 17 2 1 1/2 |

|         |            |    |    |        |
|---------|------------|----|----|--------|
| Apr 1   | To Balance | £7 | 14 | 10 1/2 |
| 30      | To Stores  | 33 | 1  | 2 5    |
| May 31  | "          | "  | 5  | 9 1/2  |
| June 30 | "          | "  | 4  | 5      |
| July 1  | To Bal     | 5  | 8  | 2      |



|         |            |                  |         |          |                  |
|---------|------------|------------------|---------|----------|------------------|
| July 1  | To Balance | 222 5-8 2        | July 1  | By wages | 2 10 "           |
| July 31 | Stores     | 33 " 8 10 1/2    | July 31 | " "      | 2 10 "           |
| Aug 31  | Cash order | 52 " 15 "        | Aug 31  | " "      | 2 10 "           |
| 31      | Stores     | 34 1 19 6        | Balance |          | 5 17 10          |
| Sep 27  | Cash order | 52 3/8           |         |          |                  |
| 31      | To Stores  | 34 1 16 3/4      |         |          |                  |
|         |            | <u>£ 13 7 10</u> |         |          | <u>£ 13 7 10</u> |

|       |            |                  |         |          |                  |
|-------|------------|------------------|---------|----------|------------------|
| Nov 1 | To Balance | £ 5 17 10        | Oct 1   | By wages | 2 10 "           |
| "     | Stores     | 38 1 8 1/2       | Nov     | " "      | 2 10 "           |
| Nov   | "          | 38 " " "         | Dec     | " "      | 2 10 "           |
| Dec   | "          | 38 10 5 11 1/2   | Balance |          | 12 2 2           |
|       | Cash order | 56 2 " "         |         |          | <u>£ 19 12 2</u> |
|       |            | <u>£ 19 12 2</u> |         |          | <u>£ 19 12 2</u> |

|            |            |                  |       |                                 |                  |
|------------|------------|------------------|-------|---------------------------------|------------------|
| 1867 Jan 1 | To Balance | 12 2 2           | Jan 1 | By wages                        | 2 10 "           |
| "          | Stores     | 38 2 13 8        | Feb   | " "                             | 2 10 "           |
| Feb        | "          | 38 1 19 8        |       | Hides at 2 <sup>nd</sup> corner | 3 11 6           |
| March      | "          | 38 3 1 3         |       | Hides Laponice                  | 15 19 4          |
|            | Cash order | 55 1 1 "         |       | Cnight watching                 | " 15 "           |
|            | Cash order | 56 6 " "         |       | Balance                         | 1 12 6           |
|            |            | <u>£ 26 17 9</u> |       |                                 | <u>£ 26 17 9</u> |
| March      | To Balance | 1 12 6           |       |                                 |                  |
|            |            | <u>£ 1 12 6</u>  |       |                                 | <u>£ 1 12 6</u>  |

By transfer to Stanley  
D. W. Jr. 93 1 12 6  
L 1 12 6

Transfers to Don Louis Establishment

March 1867.

|           |                                            |                  |          |                       |             |
|-----------|--------------------------------------------|------------------|----------|-----------------------|-------------|
| 1867 Sept | To Stores                                  | 39 " 7           | Dec 23   | By one horse training | 2 " "       |
| Oct       | To Stores                                  | 39 10 7 10 1/2   | 1868 Jan | By one horse training | 2 " "       |
|           | Stores when rec <sup>d</sup> at Port Louis | 10 10 5          | Jan      | By one horse training | 2 " "       |
| Nov       | To Stores                                  | 39 2 8 "         | Mar      | 2 Horses training     | 4 " "       |
| Dec       | 50                                         | " " 19 0 1/2     |          | 1 Horse training      | 2 " "       |
|           |                                            | <u>£ 25 4 11</u> |          |                       | <u>£ 12</u> |

Carried over page 515

|          |                  |                 |          |          |                 |
|----------|------------------|-----------------|----------|----------|-----------------|
| August   | Brought from fol | 38              | August   | By wages | 169 3 10 "      |
| "        | To Balance       | " 16 6 1/2      | Sept     | " "      | 176 3 10 "      |
| "        | To Stores        | 2 9 "           | Oct      | " "      | 181 3 10 "      |
| "        | To Stores        | 2 0 9 1/2       | Nov      | " "      | 186 3 10 "      |
| Oct      | To Cash order    | 7 1 10 "        | Dec      | " "      | 192 3 10 "      |
| "        | To Stores        | 182 1 10 4      | 1863 Jan | By wages | 201 4 6 4       |
| "        | To Cash order    | 7 1 10 "        | Feb      | " "      | 210 3 10 "      |
| "        | To Cash order    | 27 1 0 "        | March    | By wages | 224 3 10 "      |
| Nov      | To Stores        | 187 2 6 8       | April    | " "      | 230 3 10 "      |
| "        | To Cash order    | 98 1 " "        | May      | " "      | 230 3 10 "      |
| Dec      | To Stores        | 193 2 3 4 1/4   |          |          |                 |
| 1863 Jan | To Stores        | 203 5 2 1/2     |          |          |                 |
| Feb      | "                | 211 1 19 1/2    |          |          |                 |
| "        | Cash order       | 30 " 5 "        |          |          |                 |
| March    | To Stores        | 212 1 " "       |          |          |                 |
| "        | To Cash order    | 30 " "          |          |          |                 |
| April    | To Stores        | 222 4 10 7      |          |          |                 |
| May      | To Stores        | 231 1 15 11 1/2 |          |          |                 |
| "        | To Cash order    | 10 " "          |          |          |                 |
| May      | To Balance       | 4 " "           |          |          |                 |
|          |                  | <u>£ 36 7 5</u> |          |          | <u>£ 36 7 5</u> |

|          |                     |                     |            |          |                     |
|----------|---------------------|---------------------|------------|----------|---------------------|
| May      | To Cash order       | 4 0 10 1/2          | By Balance |          | 4 0 10 1/2          |
| 1864 Dec | To Stanley Brothers | 53 7 3              | Oct 31     | By wages | 372 11 19 3/4       |
|          | Stores              | 695 16 11 6 1/2     | Nov 1      | Balance  | 8 8 6 1/2           |
|          |                     | <u>£ 9 18 9 1/2</u> |            |          | <u>£ 9 18 9 1/2</u> |

|            |              |                 |        |          |                |
|------------|--------------|-----------------|--------|----------|----------------|
| 1865 Jan 1 | To Balance   | £ 8 8 6 1/2     | Jan 31 | By wages | £ 378 4 3 4    |
| "          | Stores       | 3 7 3           |        |          |                |
| 31         | Stores       | 695 1 7 11 1/2  |        |          |                |
| Feb 8      | Cash order   | 42 1 0 0        |        |          |                |
|            | Carried over | <u>£ 14 3 9</u> |        |          | <u>£ 4 3 4</u> |



# Daniel Busack

1865  
July 1 ~~By Balance~~ £14 3 9  
28. Stores 695 12 4 1/2  
Nov 31 " Do 695 1 5 5 1/2  
" Balance 9 1 9  
£15 1 7

1865  
Ap 1 To Balance £9 1 9  
30 To Stores 695 1 11 1/2  
May 31 wages 445 4 3 4  
May 31 To Stores 11 5 14 11  
June 30 wages 445 4 3 4  
June 30 Stores 11 5 4 3  
By Balance 5 3 1/2  
£12 15 3 1/2

1865  
July 1 To Balance " 5 3 1/2  
" 31 " Stores 697 1 7 6  
Aug 31 " Do 697 2 1 8  
Sept 30 " Do 698 4 4 11  
To Balance 6 12 2 1/2  
£14 10 7

1865  
Oct To Cash order 46 7 0 0  
31 " Stores 698 2 12 11 1/2  
Nov 1 " Cash order 47 1 10 0  
30 " Stores 699 18 8 1/2  
Dec 31 " Stores 4 14 11  
To Balance 4 7 1/2  
£17 1 2 1/2

Jan 31 Stores 2 1 7 1/2  
Feb 12 Cash order 10 0 0  
28 Stores 1 10 8  
Mar 31 " 5 16 7  
Balance 15 9 1  
£10 14 7 1/2

By Balance £0 15 9  
Cash up

# Daniel Busack

1865  
April 30 To Balance £15 9  
May 1 " 1 8  
June 30 " 7 0  
Balance 10 14 1  
£15 9

July 31 Stores 23 4 9 1 1/2  
Aug 4 Cash order 52 10 0  
31 Stores 23 2 11 11 1/2  
Sep 29 " 4 0 0  
31 Stores 23 1 1 8 1/2  
£22 2 9 1/2

Oct 1 To Balance £18 8 1/2  
" Stores 27 4 2  
Nov 1 " 27 0 0  
Dec 1 " 27 1 4 1  
Cash order 54 2 0 0  
Cash order 54 4 0 0  
Balance 2 3 0 1/2  
£10 10 0

1867  
Jan 1 To Stores 27 1 12 3  
Feb 1 " 27 1 0 2 1/2  
March 1 " 27 1 3 1 1/2  
Cash order 56 6 0 0  
Cash order 57 2 0 0  
£14 15 10

April 1 To Balance 2 2 9 1/2  
" To Stores 27 2 11 5 1/2  
May 1 " 27 0 11 0  
June 1 " 27 0 5 9  
Cash order 58 3 9 0  
Balance 1 10 0  
£10 10 0

Carried to folio 495

G. Patterson 1862

| 1862     |          | 1863      |            | 1864     |          |
|----------|----------|-----------|------------|----------|----------|
| Sept 1-3 | To Store | 177       | 1 8 8 1/2  | Sept 1-3 | Sept 1-3 |
| To Store | 178      | 1 8 8 1/2 | Sept 1-3   | Sept 1-3 | Sept 1-3 |
| Oct 1-3  | To Store | 182       | 1 6 3      | Oct 1-3  | Oct 1-3  |
| Nov 1-3  | To Store | 187       | 2 14 1 1/2 | Nov 1-3  | Nov 1-3  |
| Dec 1-3  | To Store | 192       | 2 16 1 1/2 | Dec 1-3  | Dec 1-3  |
| 1863     | To Store | 203       | 1 15 2 1/2 | 1863     | 1863     |
| Jan 1-3  | To Store | 208       | 4 8 7      | Jan 1-3  | Jan 1-3  |
| Feb 1-3  | To Store | 213       | 1 12 6 1/2 | Feb 1-3  | Feb 1-3  |
| Mar 1-3  | To Store | 220       | 1 4 5      | Mar 1-3  | Mar 1-3  |
| Apr 1-3  | To Store | 232       | 3 8 10     | Apr 1-3  | Apr 1-3  |
| May 1-3  | To Store | 245       | 4 12 13    | May 1-3  | May 1-3  |
| June 1-3 | To Store | 258       | 5 16 16    | June 1-3 | June 1-3 |
| July 1-3 | To Store | 271       | 6 20 19    | July 1-3 | July 1-3 |
| Aug 1-3  | To Store | 284       | 7 24 22    | Aug 1-3  | Aug 1-3  |
| Sept 1-3 | To Store | 297       | 8 28 25    | Sept 1-3 | Sept 1-3 |
| Oct 1-3  | To Store | 310       | 9 32 28    | Oct 1-3  | Oct 1-3  |
| Nov 1-3  | To Store | 323       | 10 36 31   | Nov 1-3  | Nov 1-3  |
| Dec 1-3  | To Store | 336       | 11 40 34   | Dec 1-3  | Dec 1-3  |

[illegible]

|                  |    |           |                |    |          |
|------------------|----|-----------|----------------|----|----------|
| June 10 Store    | 37 | 1 3 4 1/2 | to the Palace  | 14 | 12 9 1/2 |
| " to Wash Letter | 32 | 10 1/2    | June 10 to the | 23 | 6 3 4    |
| " to the Palace  |    | 7 0 9     |                |    |          |

| July to October |  | 1891 | 1892 | 1893 | 1894 | 1895 | 1896 | 1897 | 1898 | 1899 | 1900 | 1901 | 1902 | 1903 | 1904 | 1905 | 1906 | 1907 | 1908 | 1909 | 1910 | 1911 | 1912 | 1913 | 1914 | 1915 | 1916 | 1917 | 1918 | 1919 | 1920 | 1921 | 1922 | 1923 | 1924 | 1925 | 1926 | 1927 | 1928 | 1929 | 1930 | 1931 | 1932 | 1933 | 1934 | 1935 | 1936 | 1937 | 1938 | 1939 | 1940 | 1941 | 1942 | 1943 | 1944 | 1945 | 1946 | 1947 | 1948 | 1949 | 1950 | 1951 | 1952 | 1953 | 1954 | 1955 | 1956 | 1957 | 1958 | 1959 | 1960 | 1961 | 1962 | 1963 | 1964 | 1965 | 1966 | 1967 | 1968 | 1969 | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 |  |
|-----------------|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--|
|-----------------|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--|

|                 |            |             |
|-----------------|------------|-------------|
| Sept 10 Balance | 16 4 3 1/2 | 159 4 3 1/2 |
| Oct 10 Times    | 23 11 9    | 23 10       |

|               |    |
|---------------|----|
| Wash. Ind.    | 34 |
| Bent. St. Pl. |    |
| " "           |    |
| Linn. " "     |    |
| Long. Pl.     |    |

|       |            |    |          |      |       |            |    |          |      |
|-------|------------|----|----------|------|-------|------------|----|----------|------|
| 17.00 | 1005       | 4  | 16 0 1/2 | 9.00 | 17.00 | 1005       | 4  | 16 0 1/2 | 9.00 |
|       | To Balance | 14 | 4 7 1/2  |      |       | To Balance | 14 | 4 7 1/2  |      |
|       |            | 37 | 0 11     |      |       |            | 37 | 0 11     |      |

37 0 11

Geo Patterson

March To House 2 6 qts Feb 1864 By Balance 14 4 7/2  
 April " 317 3 10 " March 1864 By House 4 3 4  
 To Balance 16 7 2 April " 315 4 3 4  
22 11 3 1/2 22 11 3 1/2

| May.                 |     | June    |                      | July |       | Aug. |  | Sept. |  |
|----------------------|-----|---------|----------------------|------|-------|------|--|-------|--|
| To stores            | 322 | 12 11   | By Balance           | 316  | 7 2   |      |  |       |  |
| " To Cash Order      | 37  | 16 7 2  | May 1st              | 321  | 4 3 4 |      |  |       |  |
| June To stores       | 341 | 2 14 4  | June "               | 339  | 4 3 4 |      |  |       |  |
| July "               | 347 | 12 7    | July "               | 347  | 4 3 4 |      |  |       |  |
| Aug. <sup>st</sup> " | 354 | 2 4 6   | Aug. <sup>st</sup> " | 352  | 4 3 4 |      |  |       |  |
| Sept. <sup>r</sup> " | 350 | 16 10   | Sept. <sup>r</sup> " | 356  | 4 3 4 |      |  |       |  |
| To Balance           |     | 13 15 6 |                      |      |       |      |  |       |  |

|        |           |     |            |          |
|--------|-----------|-----|------------|----------|
|        |           |     | By Balance | 13 15 6  |
| 1866   |           |     |            |          |
| Oct 31 | To Stones | 350 | £ 15 0     | 64 3 4   |
| Nov 30 | "         | 350 | £ 1 5 10   | 64 3 4   |
|        | Balance   |     | 17 1 4     |          |
|        |           |     | £ 22 2 2   | £ 22 2 2 |

|                                   |    |    |   |    |   |                               |    |   |    |   |   |
|-----------------------------------|----|----|---|----|---|-------------------------------|----|---|----|---|---|
| Oct <sup>r</sup> To Pauling Store | 41 | 55 | 1 | 14 | 0 | Dec <sup>r</sup> 1 By Balance | 1  | 2 | 17 | 1 | 4 |
| "    "    "    "    "    "        | 35 | 5  | 4 | 4  | 8 | 31 " Mr. apes                 | 37 | 2 | 4  | 3 | 4 |
| "    "    "    "    "    "        | 6  | 15 | 6 | 0  |   |                               | 5  | 2 | 1  | 4 | 8 |
| 1865                              | 2  | 3  | 2 | 1  | 4 | 8                             |    |   |    |   |   |

|                   |     |             |             |                  |     |             |             |
|-------------------|-----|-------------|-------------|------------------|-----|-------------|-------------|
| July 31 To Stores | 351 | 11          | 7           | June By Balance  | 515 | 6           | 0           |
|                   |     |             |             | " " By Images    | 377 | 54          | 3 4         |
| July 31 Stores    | 351 | 63          | 4 4         | July 28 " Images | 388 | 11          | 3 4         |
| July 28 " Stores  | 337 | 11          | 4 9         | Mon 31 " Do      | 396 | 54          | 3 4         |
| Mon 31 " Do       | 352 | 12          | 15 6        |                  |     |             |             |
| " Balance         |     | 20          | 11 7        |                  |     |             |             |
|                   |     | <u>£ 27</u> | <u>16 0</u> |                  |     | <u>£ 27</u> | <u>16 0</u> |

|          |              |     |           |         |              |             |
|----------|--------------|-----|-----------|---------|--------------|-------------|
| April 30 | To Cash      | 45  | \$21 77   | Apr 1   | By Balance   | \$2 20 11 7 |
| 30       | To Hones     | 353 | \$3 3 3   | 30      | By wages     | \$4 3 4     |
| May 31   | Hones        | 353 | \$3 3 3   | May 31  | wages        | \$4 3 4     |
| June 30  | Hones        | 353 | \$3 2 8   | June 30 | wages        | \$4 3 4     |
|          |              |     |           |         |              |             |
|          | Carried over |     | \$34 6 11 |         | Carried over | \$33 1 7    |



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July 1st Bal. for " 34 6 11 July 1st Bal. for " 33 1 2  
Balance 1 5 4

34 6 11

34 6 11

July 1st To Balance 1 5 4 July 1st By wages 4 3 4

Stores 353 1 11 2 Aug 1st " do 4 3 4

Aug 1st do 354 1 11 2 Sept 20th " do 4 4 2

Sept 20th do 354 2 3 0 " " " paid " 1 5 1

Sept 30th To Stores 11 3 11 1 Mrs Patterson 4 4 3

" " Cash order 45 9 12 0 for cooking 2 0 0

" " " " 4 4 2

" " " " 4 4 2

" " " " 4 4 2

" " " " 4 4 2

" " " " 4 4 2

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Dr. George Patterson Cr. 230

July 31 Stores 85 3 7 9 July 31 By Balance 229 14 13 1/2

Aug 31 " " 86 " 10 " 31 By wages 4 3 4

Sept 31 " " 2 5 10 Aug 31 " " 4 3 4

Balance 20 19 6 1/2 Sept 30 " " 4 3 4

27 3 1 1/2 24 3 1 1/2

October To Stores 95 7 2 9 Oct 1 By Balance 20 19 6 1/2

Nov " " " 95 " " " " wages 4 3 4

Dec " " " 95 1 0 3 Nov " " 4 3 4

May 31 Handly Store 1 2 " Dec " " 4 3 4

Dec 28 Handly Store 0 12 4 Balance " 17 0 1/2

Recharge of Handly Store 3 9 3 £34 6 7

Cash order 53 21 " " 1867

£34 6 7 Jan 1 By wages 4 3 4

1867 Feb " " 4 3 4

Jan 1 To Balance " 17 0 1/2 March " " 4 3 4

" " " Stores 95 1 8 11 £12 10 "

Feb " " 95 2 2 6

March " " 95 2 18 3 April By Balance 5 3 3 1/2

Balance 5 3 3 1/2 By wages 4 3 4

£12 10 " May " " 4 3 4

June " " 95 3 17 10 June " " £17 13 3 1/2

July " " 95 0 14 3 1/2

Aug " " 95 " 8 6

Sept " " 12 12 8

Balance £17 13 3 1/2

July To Stores 95 2 3 5 July By Balance 12 12 8

Aug " " 95 1 11 9 1/2 July By wages 4 3 4

Sept " " " " " Aug " " 4 3 4

Balance 61 20 16 5 1/2 Sept " " 4 3 4

£25 2 8 £25 2 0

Oct Cash order 61 20 16 5 1/2 Oct By Balance 20 16 5 1/2

Carried over,

Carried over,



Dr. George Patterson Cr.

|       |            |              |       |            |              |
|-------|------------|--------------|-------|------------|--------------|
| Oct 1 | Cash order | £20 16 5 1/2 | Oct 1 | By Balance | £20 16 5 1/2 |
| "     | To Store   | 95 3 9 3     | "     | By Wages   | 4 3 4        |
| Nov   | Do         | " 2 6 "      | Nov   | "          | 4 3 4        |
| Dec   | Do         | " 2 7 1/2    | Dec   | "          | 4 3 4        |
|       | Balance    | 6 12 1 1/2   |       |            | £33 6 5 1/2  |

£33 6 5 1/2

|      |          |     |     |    |       |       |            |   |   |    |       |  |
|------|----------|-----|-----|----|-------|-------|------------|---|---|----|-------|--|
| 1868 |          |     | 255 | 8  | 5 1/2 | 1868  |            |   |   |    |       |  |
| Jan. | To Store | 177 | 0   | 6  | 6     | Jan.  | By Balance | £ | 6 | 12 | 1 1/2 |  |
| Feb. | Do       | 177 | 5   | 12 | 7 1/2 | "     | By wages   | £ | 4 | 3  | 4     |  |
| Mar. | Do -     | 170 | 3   | 3  | 0     | Feb.  | By wages   | £ | 4 | 3  | 4     |  |
|      | Balance  |     | 1   | 19 | 4     | March | By wages.  | £ | 4 | 3  | 4     |  |

£19 2 1 1/2

|       |          |         |       |            |         |
|-------|----------|---------|-------|------------|---------|
| April | To Store | £2 8 4  | April | By Balance | £1 10 4 |
| May   | To Do    | " " "   | "     | By Wages   | 4 3 4   |
| June  | To Do    | " 11 8  | May   | By Do      | 4 3 4   |
|       | Balance  | 11 9 4  | June  | By Do      | 4 3 4   |
|       |          | £14 9 4 |       |            | £14 9 4 |

By Balance

£14 9 4

|           |            |            |        |            |           |
|-----------|------------|------------|--------|------------|-----------|
| July      | Cash Order | 66 1 " "   | July   | By Balance | £11 16 11 |
| "         | To Store   | 178 6 3 "  | July   | By Wages   | 4 3 4     |
| August    | To Store   | 179 6 17 5 | August | By "       | 4 3 4     |
| September | To Store   | " 7        | Sept   | By "       | 4 3 4     |
|           | Balance    | 11 16 11   |        |            | £26 4 4   |

£26 4 4

|      |            |              |      |                   |           |
|------|------------|--------------|------|-------------------|-----------|
| Sept | Cash order | 67 12 6 11   | Sept | By Balance        | £11 16 11 |
|      | Cash order | 68 5 4 2     | Oct  | By Wages          | 4 3 4     |
| Oct  | To Store   | 142 2 14 8   | Nov  | By Wages          | 4 3 4     |
| Nov  | To Store   | " 5 4        | Dec  | By "              | 4 3 4     |
| Dec  | To Store   | " 1 13 2 1/2 |      | By Error in Wages | 10 8      |
|      | Balance    | 3 6 9 1/2    |      |                   | £25 11 1  |

£25 11 1

By Balance

£3 6 9 1/2

C. Smith

|      |                 |            |      |            |             |
|------|-----------------|------------|------|------------|-------------|
| 1862 | Brought forward |            | 1862 | By Balance | 6 17 9 1/2  |
| Sept | To Store        | 177 1 12 9 | Sept | By Wages   | 176 4 6 1   |
| "    | To Cash Order   | 27 4 " "   | Oct  | "          | 4 3 4       |
| Oct  | To Store        | " 18 1/2   | Nov  | By Wages   | 10 8        |
| "    | To Cash order   | 28 3 " "   |      |            | £33 6 5 1/2 |
| Nov  | To Cash Order   | 10 8 5 3   |      |            | 15 9 9 1/2  |

15 9 9 1/2

|     |          |       |  |  |  |
|-----|----------|-------|--|--|--|
| Dec | To Store | 2 6 3 |  |  |  |
|     | Balance  |       |  |  |  |

|      |      |          |              |      |            |             |
|------|------|----------|--------------|------|------------|-------------|
| 1867 | Sept | To Store | 177 1 12 9   | Sept | By Balance | £6 12 1 1/2 |
|      | Oct  | To Store | " 18 1/2     | Oct  | By Wages   | 4 3 4       |
|      | Nov  | To Store | " 5 4        | Nov  | By Wages   | 4 3 4       |
|      | Dec  | To Store | " 1 13 2 1/2 | Dec  | By "       | 4 3 4       |
|      |      |          |              |      |            | £25 11 1    |

|            |           |            |            |
|------------|-----------|------------|------------|
| By Balance | £11 16 11 | To Balance | 12 8 4 1/2 |
|            |           |            | 25 0 0     |

|        |            |     |   |    |    |            |    |     |       |   |   |
|--------|------------|-----|---|----|----|------------|----|-----|-------|---|---|
| March  | To Store   | 177 | 1 | 12 | 9  | By Balance | 12 | 8   | 4 1/2 |   |   |
| April  | To Store   | 316 | 1 | 10 | 1  | By Wages   | 4  | 3   | 4     |   |   |
| May    | "          | 322 | 1 | 10 | 1  | April      | "  | 315 | 4     | 3 | 4 |
| June   | "          | 341 | 4 | 4  | 1  | May        | "  | 321 | 4     | 3 | 4 |
| July   | Bank Order | 350 | 2 | 0  | 1  | June       | "  | 339 | 4     | 3 | 4 |
| August | To Store   | 347 | 1 | 12 | 3  | July       | "  | 347 | 4     | 3 | 4 |
| Sept   | "          | 353 | 1 | 7  | 8  | August     | "  | 352 | 4     | 3 | 4 |
| Oct    | "          | 421 | 1 | 9  | 11 | Sept       | "  | 356 | 4     | 3 | 4 |
| Nov    | "          | 422 | 1 | 2  | 6  | Oct        | "  | 361 | 4     | 3 | 4 |
| Dec    | "          | 422 | 1 | 1  | 6  | Nov        | "  | 366 | 4     | 3 | 2 |
|        | "          | 422 | 1 | 1  | 6  | Dec        | "  | 367 | 4     | 3 | 4 |

|               |             |               |             |
|---------------|-------------|---------------|-------------|
| Total Balance | £241 9 1/2  | Total Balance | £241 9 1/2  |
|               | £54 1 8 1/2 |               | £54 1 8 1/2 |

Paid By Balance £241 9 1/2  
Carried over.

Bel. Corrected to page 247.

Ap/ By Balance £ 75.



W. A. Wilson

6<sup>th</sup>

|                   |     |                 |                  |         |
|-------------------|-----|-----------------|------------------|---------|
| Apr 30 To Stores  | 546 | 11 15 2         | Apr 1 By Balance | 7 3     |
| May 4 To Stores   | "   | 51 3 5 1/2      | May 31 Wages     | 58 6 8  |
| June 30 To Stores | "   | 13 10           | May 31 Wages     | 503 6 8 |
| To Balance        | "   | 11 14 9 1/2     | June 30 Wages    | 503 6 8 |
|                   |     | <u>£ 15 7 3</u> | <u>£ 15 7 3</u>  |         |

|                   |     |                     |                      |             |
|-------------------|-----|---------------------|----------------------|-------------|
| July 31 To Stores | 547 | 5 18 4              | July 1 By Balance    | 11 14 9 1/2 |
| Aug 31 " do       | 548 | 1 16 8 1/2          | Aug 31 Wages         | 425 13 6 8  |
| Sept 30 " do      | "   | 3 12 11             | Sept 30 " do         | 434 13 6 8  |
| To Balance        | "   | 11 1 6              | Sept 30 Wages & hide | 4 1 4       |
|                   |     | <u>£ 22 9 5 1/2</u> | <u>22 9 5 1/2</u>    |             |

|                                |     |                  |                  |            |
|--------------------------------|-----|------------------|------------------|------------|
| Oct 20 <sup>th</sup> To Stores | 549 | 16 0 1/2         | Oct 1 By Balance | £ 11 1 6   |
| " " Cash order                 | 450 | 15 0 11          | " 20 Wages       | 450 2 15 6 |
|                                |     |                  | extra wages for  |            |
|                                |     |                  | build 2 Corbels  | 1 5 6      |
|                                |     | <u>£ 15 17 1</u> | <u>£ 15 17 0</u> |            |

I hereby certify the above to be correct.  
Archibald Wilson

G. P. Smith

transf from fol 201

|                  |     |                     |                     |               |
|------------------|-----|---------------------|---------------------|---------------|
| Oct 31 To Stores | 451 | 4 19 10 1/2         | Oct 1 By Balance    | £ 94 14 5 1/2 |
| " " Cash order   | 452 | 23 4 7              | " " Wages           | 449 10 0      |
|                  |     | <u>£ 98 4 5 1/2</u> | <u>£ 98 4 5 1/2</u> |               |



# G. Stewart

|                    |     |   |    |       |                                      |     |   |      |
|--------------------|-----|---|----|-------|--------------------------------------|-----|---|------|
| Sept 27 To Stores  | 177 | 1 | 8  | 24    | Sept 22 Landed at study from England |     |   |      |
| To Cash paid by 27 | 10  | " | "  | "     | Sept 19 8 days wages                 | 176 | 1 | "    |
| Oct To Stores      | 182 | 2 | 12 | 9 1/2 | Oct 13 By Wages                      | 181 | 3 | 6 8  |
| Nov To Stores      | 187 | 2 | 4  | 4     | Nov " "                              | 186 | 3 | 6 8  |
| Dec To Stores      | 192 | 3 | 1  | 2     | Dec " "                              | 191 | 3 | 6 8  |
| To Cash Order 29   | 1   | " | "  | "     | 11 days wages 24 5 1/2               | 194 | 1 | 7 6  |
| July To Stores     | 201 | 5 | 1  | 4     | July 10 1003                         | 201 | 3 | 6 8  |
| To Cash Order 30   | "   | 2 | 6  | "     | Mr Stewart 28 days 24 2 1/4          | 209 | 3 | 6 8  |
| March To Stores    | 209 | 1 | 2  | 8     | July 11 wages                        | 209 | 3 | 6 8  |
| April " "          | 4   | 7 | 3  | "     | Mr Stewart 16 3/4                    | 209 | 2 | "    |
| May " "            | 215 | 4 | 3  | 7     | March 13 wages                       | 215 | 3 | 6 8  |
| June " "           | 227 | 4 | 11 | 5     | June 11 5 1/2                        | 227 | 4 | 11 5 |

3414 11 1/2

1 7 5 1/2

1 17 6 1/2

1 0 8 1/2

1 17 10 1/2

6 13 4

1 7 6

1 17 10

1 1 2 1/2

2 6 4

3 12 7 1/2

3 1 9 7 1/2

2 4 10 1/2

24 2 0 3/4

# Geo Stewart

|                 |     |    |        |                     |                |     |        |      |
|-----------------|-----|----|--------|---------------------|----------------|-----|--------|------|
| March To Stores | 1   | 15 | 7 1/2  | Feb 1864 By Balance | 2              | 9   | 10 1/2 |      |
| April " "       | 317 |    |        | March " wages       | 309            | 3   | 15 0   |      |
| To Balance      | 4   | 3  | 4      | April " "           | 315            | 3   | 15 0   |      |
|                 | 9   | 19 | 10 1/2 |                     | 9              | 19  | 10 1/2 |      |
| May To Stores   | 322 | 1  | 2      | 3                   | May By Balance | 4   | 3      | 4    |
| June " "        | 341 | 1  | 10     | 7                   | May By Wages   | 321 | 3      | 15 0 |
| " " " "         | 341 | 1  | 10     | 7                   | June " "       | 339 | 3      | 15 0 |
| " " " "         | 341 | 1  | 10     | 7                   | July " "       | 347 | 3      | 15 0 |
| " " " "         | 341 | 1  | 10     | 7                   | Aug " "        | 352 | 3      | 15 0 |
| July To Stores  | 349 | 3  | 5      | 0                   |                |     |        |      |
| Aug To Stores   | 354 | 1  | 15     | 3                   |                |     |        |      |
| To Balance      | 11  | 0  | 3      |                     |                |     |        |      |
|                 | 19  | 3  | 4      |                     |                |     |        |      |

|                      |     |    |     |               |     |   |      |
|----------------------|-----|----|-----|---------------|-----|---|------|
| Sept To Stores       | 4   | 4  | 1   | By Balance    | 11  | 0 | 3    |
| Oct 31 To Cash Order | 39  | 11 | "   | Aug By Wages  | 348 | 3 | 15 0 |
| Nov 30 " "           | 471 | 12 | 9 2 | Sept By Wages | 36  | 4 | 5 10 |
| Balance              | 4   | 1  | 1   | Oct 31 " "    | 361 | 4 | 3 4  |
|                      | 23  | 12 | 9   | Nov 30 " "    | 366 | 4 | 3 4  |
|                      | 23  | 12 | 9   |               |     |   |      |

|                  |     |    |    |       |                  |     |   |     |
|------------------|-----|----|----|-------|------------------|-----|---|-----|
| Dec 31 To Stores | 472 | 4  | 18 | 10    | Dec 1 By Balance | 2   | 4 | 1 1 |
| To Balance       | 5   | 3  | 5  | 7     | 31 Wages         | 372 | 4 | 3 4 |
|                  | 5   | 8  | 4  | 5     |                  |     |   |     |
| 1865             |     |    |    |       | 1865             |     |   |     |
| Jan 31 To Stores | 472 | 5  | 2  | 3 1/2 | Jan 31 Wages     | 378 | 4 | 3 4 |
| Feb " Cash order | 472 | 5  | 3  | 0 0   | Feb 28 Wages     | 388 | 4 | 3 4 |
| Feb 28 " Stores  | 472 | 5  | 3  | 0 1   | Mar 31 " Do      | 396 | 4 | 3 4 |
| Mar 31 " Do      | 472 | 5  | 3  | 0 2   |                  |     |   |     |
| " " Balance      |     | 3  | 10 | 2 1/2 |                  |     |   |     |
|                  |     | 15 | 15 | 7     |                  |     |   |     |
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|                     |     |   |       |       |                  |     |    |          |
|---------------------|-----|---|-------|-------|------------------|-----|----|----------|
| April To Cash Order | 472 | 5 | 2     | 0 6   | Apr 1 By Balance | 2   | 3  | 10 2 1/2 |
| 30 To Stores        | 472 | 5 | 2     | 5 1/2 | 30 By Wages      | 391 | 4  | 3 4      |
| May 31 To Stores    | 472 | 5 | 2     | 4 3   | May 31 Wages     | 396 | 4  | 3 4      |
| Cambridge           | 11  | 6 | 8 1/2 |       | Cambridge over   | 391 | 16 | 10 1/2   |

Don't stop

*R<sup>2</sup><sub>n</sub> George Stewart Esq.*

|         |                           |     |    |      |    |         |               |      |      |    |   |
|---------|---------------------------|-----|----|------|----|---------|---------------|------|------|----|---|
| July 31 | Stones                    | 106 | 1  | 15   | 4  | July 31 | To Pa & B. up | £ 11 | 3    | 1  |   |
| Aug 31  | " "                       | "   | "  | 7    | "  | 31      | By Wages      | 4    | 3    | 4  |   |
| Sep 30  | " "                       | "   | "  | 13   | 3  | Aug 31  | " "           | 4    | 3    | 4  |   |
|         | Bal                       |     |    | 20   | 17 | 3       | Sept 31       | " "  | 4    | 3  | 4 |
|         |                           |     |    | £ 23 | 13 | 1       |               |      | £ 23 | 13 | 1 |
| Oct 31  | To Stones                 | 116 | 2  | 1    | 9  | Oct 31  | By Balance    | £ 20 | 17   | 3  |   |
| " 3     | Cash order                | 53  | 20 | 15   | 6  | 31      | " Wages       | "    | 4    | 3  | 4 |
|         | North Sydney Est. 1/2     |     |    |      |    |         | Balance       | "    | 1    | 5  | 8 |
|         | Stone Store for W. Street | 3   | 9  | 3    |    |         |               |      | £ 26 | 6  | 6 |
|         |                           |     |    | £ 26 | 6  | 6       |               |      |      |    |   |

Proc. of A. S. I. C. - June 1866  
near ends - 41213



# W. Stewart

1864

1862

|                         |     |    |     |                                     |     |       |       |     |     |   |    |   |
|-------------------------|-----|----|-----|-------------------------------------|-----|-------|-------|-----|-----|---|----|---|
| To Cash Paid in England | 10  | "  | "   | Sept Limited at Stanley per England | 196 | 1     | 4     | 9   |     |   |    |   |
| To Cash Order           | 10  | "  | "   | Sept 9 days wages                   | 181 | 4     | 3     | 4   |     |   |    |   |
| To Stores               | 203 | 2  | 11  | 4                                   | Oct | Wages | 181   | 4   | 3   | 4 |    |   |
| Feb                     | "   | "  | 211 | 1                                   | 1   | "     | "     | 186 | 4   | 2 | 5  |   |
| March                   | "   | "  | "   | 1                                   | 4   | 7     | Dec   | "   | 191 | 4 | 3  | 4 |
| April                   | "   | "  | "   | 1                                   | 7   | 11    | Jan   | "   | 201 | 4 | "  | 4 |
| May                     | "   | "  | 232 | 1                                   | 1   | 6     | Feb   | "   | 209 | 4 | 3  | 4 |
| June                    | "   | "  | 237 | 1                                   | 0   | 10    | March | "   | 215 | 4 | 8  | 4 |
| July                    | "   | "  | "   | 5                                   | "   | "     | April | "   | 220 | 4 | 3  | 4 |
| Aug                     | "   | "  | "   | "                                   | "   | "     | May   | "   | 230 | 4 | 3  | 4 |
| Sept                    | "   | "  | "   | "                                   | "   | "     | June  | "   | 236 | 4 | 11 | 4 |
| Oct                     | "   | "  | "   | "                                   | "   | "     | July  | "   | 238 | 4 | 14 | 4 |
| Nov                     | "   | "  | "   | "                                   | "   | "     | Aug   | "   | 252 | 4 | 3  | 4 |
| Dec                     | "   | "  | "   | "                                   | "   | "     | Sept  | "   | 257 | 4 | 3  | 4 |
| To Balance              | 14  | 4  | 6   | 1/2                                 | "   | "     | Oct   | "   | 258 | 4 | 3  | 4 |
| By Balance              | 30  | 14 | 9   | "                                   | "   | "     | Nov   | "   | 258 | 4 | 3  | 4 |
| Jan                     | "   | "  | 244 | 1                                   | 4   | "     | Dec   | "   | 258 | 4 | 3  | 4 |
| Feb                     | "   | "  | 251 | 1                                   | 7   | 6     | Jan   | "   | 258 | 4 | 3  | 4 |
| March                   | "   | "  | "   | 1                                   | 4   | 0     | Feb   | "   | 258 | 4 | 3  | 4 |
| April                   | "   | "  | "   | 2                                   | 2   | 16    | 2     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 1                                   | 1   | 3     | 2     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 1   | 7     | 5     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 1                                   | 4   | 2     | 4     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 3   | 3     | 2     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 1   | 7     | 10    | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| April                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| May                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| June                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| July                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Aug                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Sept                    | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Oct                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Nov                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Dec                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Jan                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| Feb                     | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   | 2   | 2 | 2  | 2 |
| March                   | "   | "  | "   | 2                                   | 2   | 9     | 1     | 2   |     |   |    |   |



Dr William Cletcher Cr

1865  
 Oct 1 By Balance £ 7 12 8 1/2  
 To Store 55 11 10 1/2  
 Nov 30 Store 1 6 1 31 By wages 450 3 10 0  
 Dec 31 Store 2 9 3 450 10 0  
 To Balance 14 8 10 Dec 31 " " 4 3 4  
 £ 18 16 0 1/2

Jan 1 By Balance 14 8 10  
 Jan 31 Store 56 2 6 8 31 By wages 4 3 4  
 Feb 12 Cash order 18 " 10 Feb 28 " " 4 3 4  
 28 Store 56 0 16 4 11 31 " " 4 3 4  
 Mar 31 " " 56 3 16 4 1/2  
 Balance 19 8 10  
 £ 26 18 10 April By Balance £ 19 8 10

April 1 Cash order 1 " " 4 3 4  
 30 Store 20 1 6 4 May 31 " " 1 3 4  
 May 31 " " 12 4 10 10 1/2 " " 4 3 4  
 June 26 Cash order 3 6 6  
 30 Store 3 4 1 6  
 To Balance 21 10 10  
 £ 31 18 10 July By Balance 21 18 10

Aug 31 Store 19 " 10 2 31 By wages 4 3 4  
 Aug 31 " " 1 3 4 Aug 31 " " 4 3 4  
 As 2 Cash order 12 2 " " 4 3 4  
 25 " " 13 4 13 "  
 Sep 30 Store 20 1 19 8 1/2  
 Balance 28 2 10 1/2  
 £ 34 8 8 Oct 1 By Balance £ 28 2 10 1/2

Oct 31 Store 20 2 3 1/2 31 By wages 4 3 4  
 Nov " " " " Nov 31 By wages 4 3 4  
 Dec " " 4 6 1 1/2 Dec 31 By wages 4 3 4  
 Balance 34 2 9 1/2  
 £ 40 12 10 1/2

Dr Wm Cletcher Cr

1867  
 Jan 31 To Store 20 2 7 1 Jan 1 By Balance 34 2 9 1/2  
 Feb 31 Do " " " wages 4 3 4  
 Mar 31 Do 22 2 4 4 Feb " wages 4 3 4  
 Feb 7 Cash order 56 6 " " March " wages 4 3 4  
 March Do " 4 " " 46 12 9 1/2  
 Do Do " 10 " " 22 1 4 1/2  
 To Balance 46 12 9 1/2

April 1 By Balance 22 1 4 1/2  
 April 31 To Store 22 1 1 3 " 31 " wages 4 3 4  
 May Store 22 2 6 1 1/2 26 4 8 1/2  
 Cash order 57 22 17 4 May 1 27 6 Hides at 1/ 13 16 "  
 26 4 8 1/2 8 Do at 1/6 " 12 "  
 £ 40 12 8 1/2  
 May 1 Cash order 57 14 8  
 £ 40 12 8 1/2  
 Cash order 57 10 6  
 allowed for night watching 18 6

|                   |             |          |
|-------------------|-------------|----------|
| Oct To Stores 24  | 1 11 5/12   | 13 0 1/2 |
| To Cash Order 30  | 3 3 1/2     | 7 1/2    |
| To Stores         | 3 1 1/2     | 4 2 1/2  |
| To Cash 35        | 5           | 2 1/2    |
| Stores            | 4 10 1/2    | 4 2 1/2  |
| To Cash 30        | 2 4 3/4     | 4 1/2    |
| To Stores 30 5 23 | 6 1/2       | 4 1/2    |
| To Balance        | 24 13 6 1/2 |          |
|                   | 28 9 4 1/2  |          |

Apr 1 To Balance £ 3 1<sup>st</sup> 3

26.



[illegible]

*Carica sp.*

| Month | To          | By                   | Balance | Month           | To                   | By | Balance |
|-------|-------------|----------------------|---------|-----------------|----------------------|----|---------|
| April | To Stores   | 108 3 19 5           | April   | By Balance      | 68 18 9 3/4          |    |         |
| May   | " "         | " " 16 1/2           | "       | By Wages        | 6 5 "                |    |         |
| June  | " "         | " " "                | "       | " "             | 6 5 "                |    |         |
|       | Cash order  | 59 6 8               | June    | " "             | 6 5 "                |    |         |
|       | Balance     | 12 10 0 1/4          |         |                 | 87 13 9 3/4          |    |         |
|       |             | <u>£87 13 9 3/4</u>  |         |                 |                      |    |         |
| July  | To Stores   | 108 1 0 0            | July    | By Balance      | 14 18 0 1/4          |    |         |
| Aug   | To Stores   | " " " "              | "       | By Wages        | 6 5 "                |    |         |
| Sept  | To Stores   | 100 2 3 10 1/2       | Aug     | By Wages        | " " "                |    |         |
|       | Balance     | 21 13 9 3/4          | Sept    | By Wages        | 4 3 4                |    |         |
|       |             | <u>£25 6 4 1/4</u>   |         |                 | <u>£25 6 4 1/4</u>   |    |         |
| Oct   | To Stores   | 109 5 15 4 1/2       | Oct     | By Balance      | 21 13 9 3/4          |    |         |
|       | Handy Store | 7 14 6               | "       | By Wages        | 6 5 "                |    |         |
| Nov   | To Stores   | 109 2 15 1           | Nov     | " "             | 6 5 "                |    |         |
| Dec   | To          | " 1 15 10 1/2        | Dec     | " "             | 6 5 "                |    |         |
|       | Balance     | 22 7 11 1/4          |         |                 | <u>£40 8 9 3/4</u>   |    |         |
|       |             | <u>£40 8 9 3/4</u>   |         |                 |                      |    |         |
| 1860  |             |                      | 1860    |                 |                      |    |         |
| Jan   | To Stores   | 201 4 17 7 1/2       | Jan     | By Balance      | 22 7 11 1/4          |    |         |
| Feb   | To          | 202 5 5 3/2          |         | Hides at Bk Brk | " 13 "               |    |         |
| Mar   | To          | 202 3 8 3            |         | Hides at Bk Brk | 3 15 "               |    |         |
|       | Balance     | 31 19 9 3/4          | Mar     | By Wages        | 6 5 "                |    |         |
|       |             | <u>£45 10 11 3/4</u> | Apr     | By Wages        | 6 5 "                |    |         |
|       |             |                      | May     | By Wages        | 6 5 "                |    |         |
|       |             |                      | June    | By Wages        | 6 5 "                |    |         |
|       |             |                      |         |                 | <u>£45 10 11 3/4</u> |    |         |
| April | To Stores   | " " 4 4 1/2          | April   | By Balance      | 31 19 9 3/4          |    |         |
| May   | To          | " 2 19 1/2           | "       | By Wages        | 6 5 "                |    |         |
| June  | To          | " 9 6                | May     | By Wages        | 6 5 "                |    |         |
|       | Balance     | 46 18 7 1/4          | June    | By Wages        | 6 5 "                |    |         |
|       |             | <u>£50 14 9 3/4</u>  |         |                 | <u>£50 14 9 3/4</u>  |    |         |



# W. Marshall

|      |      |           |      |   |    |       |      |      |           |      |    |     |
|------|------|-----------|------|---|----|-------|------|------|-----------|------|----|-----|
| 1862 | Oct  | To Stores | 187  | 1 | 9  | 1/2   | 1862 | Oct  | To Cash   | 11   | 10 | 1/2 |
|      |      |           |      |   |    |       |      |      |           |      |    |     |
|      | Nov  | To Stores | 187  | 1 | 9  | 1/2   |      | Nov  | To Stores | 181  | 8  | 5   |
|      | Dec  | To Stores | 192  | 1 | 9  | 2 1/2 |      | Dec  | To Stores | 186  | 2  | 10  |
|      | Jan  | To Stores | 203  | 2 | 10 | 1     |      | Jan  | To Stores | 191  | 2  | 10  |
|      | Feb  | To Stores | 210  | 1 | 12 | 6     |      | Feb  | To Stores | 201  | 2  | 10  |
|      | Mar  | To Stores | 217  | 2 | 12 | 2 1/2 |      | Mar  | To Stores | 209  | 2  | 10  |
|      | Apr  | To Stores | 224  | 1 | 5  | 2     |      | Apr  | To Stores | 215  | 3  | 1   |
|      | May  | To Stores | 232  | 4 | 9  | 1 1/2 |      | May  | To Stores | 229  | 2  | 10  |
|      | June | To Stores | 237  | 1 | 10 | 3 1/2 |      | June | To Stores | 236  | 2  | 10  |
|      | July | To Stores | 244  | 1 | 6  | 3 1/2 |      | July | To Stores | 243  | 2  | 10  |
|      | Aug  | To Stores | 251  | 2 | 2  | 2 1/2 |      | Aug  | To Stores | 250  | 2  | 10  |
|      | Sept | To Stores | 260  | 2 | 4  | 4 1/2 |      | Sept | To Stores | 259  | 2  | 10  |
|      | Oct  | To Stores | 267  | 2 | 10 | 8 1/2 |      | Oct  | To Stores | 266  | 2  | 10  |
|      | Nov  | To Stores | 274  | 2 | 10 | 8 1/2 |      | Nov  | To Stores | 273  | 2  | 10  |
|      | Dec  | To Stores | 281  | 3 | 10 | 6 1/2 |      | Dec  | To Stores | 280  | 2  | 10  |
|      | Jan  | To Stores | 288  | 2 | 3  | 1/2   |      | Jan  | To Stores | 287  | 2  | 10  |
|      | Feb  | To Stores | 295  | 1 | 18 | 1 1/2 |      | Feb  | To Stores | 294  | 2  | 10  |
|      | Mar  | To Stores | 302  | 1 | 18 | 1 1/2 |      | Mar  | To Stores | 301  | 2  | 10  |
|      | Apr  | To Stores | 309  | 1 | 18 | 1 1/2 |      | Apr  | To Stores | 308  | 2  | 10  |
|      | May  | To Stores | 316  | 1 | 18 | 1 1/2 |      | May  | To Stores | 315  | 2  | 10  |
|      | June | To Stores | 323  | 1 | 15 | 5 1/4 |      | June | To Stores | 322  | 2  | 10  |
|      | July | To Stores | 330  | 1 | 11 | 3 1/2 |      | July | To Stores | 329  | 2  | 10  |
|      | Aug  | To Stores | 337  | 1 | 18 | 10    |      | Aug  | To Stores | 336  | 3  | 12  |
|      | Sept | To Stores | 344  | 2 | 2  | 3 1/2 |      | Sept | To Stores | 343  | 3  | 12  |
|      | Oct  | To Stores | 351  | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 350  | 3  | 12  |
|      | Nov  | To Stores | 358  | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 357  | 3  | 12  |
|      | Dec  | To Stores | 365  | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 364  | 3  | 12  |
|      | Jan  | To Stores | 372  | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 371  | 3  | 12  |
|      | Feb  | To Stores | 379  | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 378  | 3  | 12  |
|      | Mar  | To Stores | 386  | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 385  | 3  | 12  |
|      | Apr  | To Stores | 393  | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 392  | 3  | 12  |
|      | May  | To Stores | 400  | 2 | 2  | 3 1/2 |      | May  | To Stores | 399  | 3  | 12  |
|      | June | To Stores | 407  | 2 | 2  | 3 1/2 |      | June | To Stores | 406  | 3  | 12  |
|      | July | To Stores | 414  | 2 | 2  | 3 1/2 |      | July | To Stores | 413  | 3  | 12  |
|      | Aug  | To Stores | 421  | 2 | 2  | 3 1/2 |      | Aug  | To Stores | 420  | 3  | 12  |
|      | Sept | To Stores | 428  | 2 | 2  | 3 1/2 |      | Sept | To Stores | 427  | 3  | 12  |
|      | Oct  | To Stores | 435  | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 434  | 3  | 12  |
|      | Nov  | To Stores | 442  | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 441  | 3  | 12  |
|      | Dec  | To Stores | 449  | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 448  | 3  | 12  |
|      | Jan  | To Stores | 456  | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 455  | 3  | 12  |
|      | Feb  | To Stores | 463  | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 462  | 3  | 12  |
|      | Mar  | To Stores | 470  | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 469  | 3  | 12  |
|      | Apr  | To Stores | 477  | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 476  | 3  | 12  |
|      | May  | To Stores | 484  | 2 | 2  | 3 1/2 |      | May  | To Stores | 483  | 3  | 12  |
|      | June | To Stores | 491  | 2 | 2  | 3 1/2 |      | June | To Stores | 490  | 3  | 12  |
|      | July | To Stores | 498  | 2 | 2  | 3 1/2 |      | July | To Stores | 497  | 3  | 12  |
|      | Aug  | To Stores | 505  | 2 | 2  | 3 1/2 |      | Aug  | To Stores | 504  | 3  | 12  |
|      | Sept | To Stores | 512  | 2 | 2  | 3 1/2 |      | Sept | To Stores | 511  | 3  | 12  |
|      | Oct  | To Stores | 519  | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 518  | 3  | 12  |
|      | Nov  | To Stores | 526  | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 525  | 3  | 12  |
|      | Dec  | To Stores | 533  | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 532  | 3  | 12  |
|      | Jan  | To Stores | 540  | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 539  | 3  | 12  |
|      | Feb  | To Stores | 547  | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 546  | 3  | 12  |
|      | Mar  | To Stores | 554  | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 553  | 3  | 12  |
|      | Apr  | To Stores | 561  | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 560  | 3  | 12  |
|      | May  | To Stores | 568  | 2 | 2  | 3 1/2 |      | May  | To Stores | 567  | 3  | 12  |
|      | June | To Stores | 575  | 2 | 2  | 3 1/2 |      | June | To Stores | 574  | 3  | 12  |
|      | July | To Stores | 582  | 2 | 2  | 3 1/2 |      | July | To Stores | 581  | 3  | 12  |
|      | Aug  | To Stores | 589  | 2 | 2  | 3 1/2 |      | Aug  | To Stores | 588  | 3  | 12  |
|      | Sept | To Stores | 596  | 2 | 2  | 3 1/2 |      | Sept | To Stores | 595  | 3  | 12  |
|      | Oct  | To Stores | 603  | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 602  | 3  | 12  |
|      | Nov  | To Stores | 610  | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 609  | 3  | 12  |
|      | Dec  | To Stores | 617  | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 616  | 3  | 12  |
|      | Jan  | To Stores | 624  | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 623  | 3  | 12  |
|      | Feb  | To Stores | 631  | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 630  | 3  | 12  |
|      | Mar  | To Stores | 638  | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 637  | 3  | 12  |
|      | Apr  | To Stores | 645  | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 644  | 3  | 12  |
|      | May  | To Stores | 652  | 2 | 2  | 3 1/2 |      | May  | To Stores | 651  | 3  | 12  |
|      | June | To Stores | 659  | 2 | 2  | 3 1/2 |      | June | To Stores | 658  | 3  | 12  |
|      | July | To Stores | 666  | 2 | 2  | 3 1/2 |      | July | To Stores | 665  | 3  | 12  |
|      | Aug  | To Stores | 673  | 2 | 2  | 3 1/2 |      | Aug  | To Stores | 672  | 3  | 12  |
|      | Sept | To Stores | 680  | 2 | 2  | 3 1/2 |      | Sept | To Stores | 679  | 3  | 12  |
|      | Oct  | To Stores | 687  | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 686  | 3  | 12  |
|      | Nov  | To Stores | 694  | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 693  | 3  | 12  |
|      | Dec  | To Stores | 701  | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 700  | 3  | 12  |
|      | Jan  | To Stores | 708  | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 707  | 3  | 12  |
|      | Feb  | To Stores | 715  | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 714  | 3  | 12  |
|      | Mar  | To Stores | 722  | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 721  | 3  | 12  |
|      | Apr  | To Stores | 729  | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 728  | 3  | 12  |
|      | May  | To Stores | 736  | 2 | 2  | 3 1/2 |      | May  | To Stores | 735  | 3  | 12  |
|      | June | To Stores | 743  | 2 | 2  | 3 1/2 |      | June | To Stores | 742  | 3  | 12  |
|      | July | To Stores | 750  | 2 | 2  | 3 1/2 |      | July | To Stores | 749  | 3  | 12  |
|      | Aug  | To Stores | 757  | 2 | 2  | 3 1/2 |      | Aug  | To Stores | 756  | 3  | 12  |
|      | Sept | To Stores | 764  | 2 | 2  | 3 1/2 |      | Sept | To Stores | 763  | 3  | 12  |
|      | Oct  | To Stores | 771  | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 770  | 3  | 12  |
|      | Nov  | To Stores | 778  | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 777  | 3  | 12  |
|      | Dec  | To Stores | 785  | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 784  | 3  | 12  |
|      | Jan  | To Stores | 792  | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 791  | 3  | 12  |
|      | Feb  | To Stores | 799  | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 798  | 3  | 12  |
|      | Mar  | To Stores | 806  | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 805  | 3  | 12  |
|      | Apr  | To Stores | 813  | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 812  | 3  | 12  |
|      | May  | To Stores | 820  | 2 | 2  | 3 1/2 |      | May  | To Stores | 819  | 3  | 12  |
|      | June | To Stores | 827  | 2 | 2  | 3 1/2 |      | June | To Stores | 826  | 3  | 12  |
|      | July | To Stores | 834  | 2 | 2  | 3 1/2 |      | July | To Stores | 833  | 3  | 12  |
|      | Aug  | To Stores | 841  | 2 | 2  | 3 1/2 |      | Aug  | To Stores | 840  | 3  | 12  |
|      | Sept | To Stores | 848  | 2 | 2  | 3 1/2 |      | Sept | To Stores | 847  | 3  | 12  |
|      | Oct  | To Stores | 855  | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 854  | 3  | 12  |
|      | Nov  | To Stores | 862  | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 861  | 3  | 12  |
|      | Dec  | To Stores | 869  | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 868  | 3  | 12  |
|      | Jan  | To Stores | 876  | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 875  | 3  | 12  |
|      | Feb  | To Stores | 883  | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 882  | 3  | 12  |
|      | Mar  | To Stores | 890  | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 889  | 3  | 12  |
|      | Apr  | To Stores | 897  | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 896  | 3  | 12  |
|      | May  | To Stores | 904  | 2 | 2  | 3 1/2 |      | May  | To Stores | 903  | 3  | 12  |
|      | June | To Stores | 911  | 2 | 2  | 3 1/2 |      | June | To Stores | 910  | 3  | 12  |
|      | July | To Stores | 918  | 2 | 2  | 3 1/2 |      | July | To Stores | 917  | 3  | 12  |
|      | Aug  | To Stores | 925  | 2 | 2  | 3 1/2 |      | Aug  | To Stores | 924  | 3  | 12  |
|      | Sept | To Stores | 932  | 2 | 2  | 3 1/2 |      | Sept | To Stores | 931  | 3  | 12  |
|      | Oct  | To Stores | 939  | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 938  | 3  | 12  |
|      | Nov  | To Stores | 946  | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 945  | 3  | 12  |
|      | Dec  | To Stores | 953  | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 952  | 3  | 12  |
|      | Jan  | To Stores | 960  | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 959  | 3  | 12  |
|      | Feb  | To Stores | 967  | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 966  | 3  | 12  |
|      | Mar  | To Stores | 974  | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 973  | 3  | 12  |
|      | Apr  | To Stores | 981  | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 980  | 3  | 12  |
|      | May  | To Stores | 988  | 2 | 2  | 3 1/2 |      | May  | To Stores | 987  | 3  | 12  |
|      | June | To Stores | 995  | 2 | 2  | 3 1/2 |      | June | To Stores | 994  | 3  | 12  |
|      | July | To Stores | 1002 | 2 | 2  | 3 1/2 |      | July | To Stores | 1001 | 3  | 12  |
|      | Aug  | To Stores | 1009 | 2 | 2  | 3 1/2 |      | Aug  | To Stores | 1008 | 3  | 12  |
|      | Sept | To Stores | 1016 | 2 | 2  | 3 1/2 |      | Sept | To Stores | 1015 | 3  | 12  |
|      | Oct  | To Stores | 1023 | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 1022 | 3  | 12  |
|      | Nov  | To Stores | 1030 | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 1029 | 3  | 12  |
|      | Dec  | To Stores | 1037 | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 1036 | 3  | 12  |
|      | Jan  | To Stores | 1044 | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 1043 | 3  | 12  |
|      | Feb  | To Stores | 1051 | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 1050 | 3  | 12  |
|      | Mar  | To Stores | 1058 | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 1057 | 3  | 12  |
|      | Apr  | To Stores | 1065 | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 1064 | 3  | 12  |
|      | May  | To Stores | 1072 | 2 | 2  | 3 1/2 |      | May  | To Stores | 1071 | 3  | 12  |
|      | June | To Stores | 1079 | 2 | 2  | 3 1/2 |      | June | To Stores | 1078 | 3  | 12  |
|      | July | To Stores | 1086 | 2 | 2  | 3 1/2 |      | July | To Stores | 1085 | 3  | 12  |
|      | Aug  | To Stores | 1093 | 2 | 2  | 3 1/2 |      | Aug  | To Stores | 1092 | 3  | 12  |
|      | Sept | To Stores | 1100 | 2 | 2  | 3 1/2 |      | Sept | To Stores | 1099 | 3  | 12  |
|      | Oct  | To Stores | 1107 | 2 | 2  | 3 1/2 |      | Oct  | To Stores | 1106 | 3  | 12  |
|      | Nov  | To Stores | 1114 | 2 | 2  | 3 1/2 |      | Nov  | To Stores | 1113 | 3  | 12  |
|      | Dec  | To Stores | 1121 | 2 | 2  | 3 1/2 |      | Dec  | To Stores | 1120 | 3  | 12  |
|      | Jan  | To Stores | 1128 | 2 | 2  | 3 1/2 |      | Jan  | To Stores | 1127 | 3  | 12  |
|      | Feb  | To Stores | 1135 | 2 | 2  | 3 1/2 |      | Feb  | To Stores | 1134 | 3  | 12  |
|      | Mar  | To Stores | 1142 | 2 | 2  | 3 1/2 |      | Mar  | To Stores | 1141 | 3  | 12  |
|      | Apr  | To Stores | 1149 | 2 | 2  | 3 1/2 |      | Apr  | To Stores | 1148 | 3  | 12  |
|      | May  | To Stores | 1156 | 2 | 2  | 3 1/2 |      | May  | To Stores | 1155 | 3  | 12  |

251 Dr William Marshall Co

1865  
 Oct 1 To Balance - 4 4  
 31 " Stores 207 1 17 7 1/2  
 Nov 30 " Stores 47 1 9 6  
 Dec " Cash order 47 3 0 0  
 31 " Stores 5 6 8  
 By Balance 9 11 1/2  
 £ 11 18 1 1/2

Jan 1 To Balance 9 11 1/2  
 31 " Stores 419 3 12 11  
 Feb 28 " Stores 419 2 1 0 1/2  
 Mar 10 " Cash order 48 1 " "  
 31 " Stores 419 4 15 5 1/2  
 Balance 14 4 1/2  
 £ 11 19 4 1/2

Apr 1 To Balance £ 14 4 1/2  
 30 " Stores 2 13 6  
 May " " 2 3 4  
 June " " 3 3 7  
 Balance 11 5  
 £ 11 5

July 30 Stores 72 2 13 6  
 Cash order 57 3 " "  
 Aug 30 Stores 72 " 11 4  
 Balance 1 17 10 1/2  
 8 2 8 1/2  
 Aug 15 - Cash order 52 £ 17 10 1/2  
 Balance 1 17 10 1/2

Aug 15 - Cash order 52 £ 17 10 1/2  
 Balance 1 17 10 1/2  
 Left F I Company Employ Aug 15 1865









J<sup>r</sup> Beldon

1862

|                    |     |         |              |     |        |
|--------------------|-----|---------|--------------|-----|--------|
| Jan To Stores      | 192 | 2 13 10 | Dec By Wages | 191 | 4 3 4  |
| 1863 Jan To Stores | 203 | 4 4 4   | 1863 Jan " " | 201 | 4 3 4  |
| Feb " "            | 210 | 2 12 6  | Feb " "      | 209 | 4 3 4  |
| March " "          | 217 | 1 17 3  | March " "    | 215 | 4 14 4 |
| April " "          | 222 | 4 15 11 | April " "    | 224 | 4 3 4  |
| May " "            | 232 | 6 10 3  | May " "      | 230 | 4 3 4  |
| Balance            |     | 3 16 4  |              |     |        |

25 11

25 4 2

|                |     |        |               |     |       |
|----------------|-----|--------|---------------|-----|-------|
| June To Stores | 237 | 1 12 3 | June By Wages | 235 | 4 3 4 |
|----------------|-----|--------|---------------|-----|-------|

|              |  |       |  |  |  |
|--------------|--|-------|--|--|--|
| June Balance |  | 6 7 1 |  |  |  |
|--------------|--|-------|--|--|--|

7 13 4

7 13 4

|                |     |       |               |     |       |
|----------------|-----|-------|---------------|-----|-------|
| July To Stores | 244 | 3 6 3 | July By Wages | 242 | 4 3 4 |
|----------------|-----|-------|---------------|-----|-------|

|               |     |         |              |     |       |
|---------------|-----|---------|--------------|-----|-------|
| Aug To Stores | 251 | 3 12 11 | Aug By Wages | 249 | 4 3 4 |
|---------------|-----|---------|--------------|-----|-------|

|                |     |       |               |     |       |
|----------------|-----|-------|---------------|-----|-------|
| Sept To Stores | 260 | 2 5 8 | Sept By Wages | 257 | 4 3 4 |
|----------------|-----|-------|---------------|-----|-------|

|               |     |        |              |     |       |
|---------------|-----|--------|--------------|-----|-------|
| Oct To Stores | 267 | 2 1 24 | Oct By Wages | 265 | 4 3 4 |
|---------------|-----|--------|--------------|-----|-------|

|               |     |            |              |     |       |
|---------------|-----|------------|--------------|-----|-------|
| Nov To Stores | 274 | 3 10 4 1/2 | Nov By Wages | 272 | 4 3 4 |
|---------------|-----|------------|--------------|-----|-------|

|         |  |           |         |  |       |
|---------|--|-----------|---------|--|-------|
| Dec " " |  | 6 5 1 1/2 | Dec " " |  | 4 3 4 |
|---------|--|-----------|---------|--|-------|

|          |  |  |          |  |  |
|----------|--|--|----------|--|--|
| Jan 1864 |  |  | Jan 1864 |  |  |
|----------|--|--|----------|--|--|

Balance 1 1 10 3/4

£36 18 10

£36 18 10

|                   |    |        |                |  |            |
|-------------------|----|--------|----------------|--|------------|
| Jan To Cash order | 35 | 4 1 10 | Jan By Balance |  | 4 1 10 3/4 |
|-------------------|----|--------|----------------|--|------------|

J<sup>r</sup> James Watson

|                  |   |           |                  |  |       |
|------------------|---|-----------|------------------|--|-------|
| Oct 1 Cash order | 1 | 0 0       | Oct 1 By Balance |  | 2 9 1 |
| Nov 30 Stores    | 1 | 6 4       | Nov 30 " "       |  | 4 3 4 |
| Dec 5 Cash order | 1 | 0 0       | Dec 5 " "        |  | 4 3 4 |
| at Stores        |   | 2 2 8 1/2 |                  |  |       |
| Balance          |   | 7 12 8    |                  |  |       |

£5 14 19 4

14 19 4

|                   |    |       |                |  |        |
|-------------------|----|-------|----------------|--|--------|
| Jan 22 Cash order | 48 | 1 " " | Jan By Balance |  | 7 12 8 |
|-------------------|----|-------|----------------|--|--------|

|           |     |           |             |  |       |
|-----------|-----|-----------|-------------|--|-------|
| 31 Stores | 315 | 2 4 6 1/2 | 31 By Wages |  | 4 3 4 |
|-----------|-----|-----------|-------------|--|-------|

|            |  |       |            |  |       |
|------------|--|-------|------------|--|-------|
| Feb 28 " " |  | 18 11 | Feb 28 " " |  | 4 3 4 |
|------------|--|-------|------------|--|-------|

|                   |    |      |            |  |       |
|-------------------|----|------|------------|--|-------|
| Mar 30 Cash order | 48 | 15 " | Mar 31 " " |  | 4 3 4 |
|-------------------|----|------|------------|--|-------|

|           |     |       |  |  |  |
|-----------|-----|-------|--|--|--|
| 31 Stores | 318 | 5 9 8 |  |  |  |
|-----------|-----|-------|--|--|--|

|                  |    |       |  |  |  |
|------------------|----|-------|--|--|--|
| at 14 Cash order | 48 | 1 " " |  |  |  |
|------------------|----|-------|--|--|--|

|           |  |            |  |  |  |
|-----------|--|------------|--|--|--|
| at 14 Bal |  | 8 14 6 1/2 |  |  |  |
|-----------|--|------------|--|--|--|

£20 2 8

£20 2 8

|              |     |       |                  |  |            |
|--------------|-----|-------|------------------|--|------------|
| Apr 1 Stores | 116 | 4 8 2 | Apr 1 By Balance |  | 8 14 6 1/2 |
|--------------|-----|-------|------------------|--|------------|

|           |  |            |                |  |       |
|-----------|--|------------|----------------|--|-------|
| May 1 " " |  | 2 2 11 1/2 | May 1 By Wages |  | 4 3 4 |
|-----------|--|------------|----------------|--|-------|

|            |  |      |            |  |       |
|------------|--|------|------------|--|-------|
| June 1 " " |  | 15 9 | June 1 " " |  | 4 3 4 |
|------------|--|------|------------|--|-------|

|           |  |           |           |  |       |
|-----------|--|-----------|-----------|--|-------|
| at 14 " " |  | 2 0 1 1/2 | at 14 " " |  | 1 1 7 |
|-----------|--|-----------|-----------|--|-------|

|                |     |         |                  |  |       |
|----------------|-----|---------|------------------|--|-------|
| July 31 Stores | 116 | 3 10 10 | July 31 By Wages |  | 4 3 4 |
|----------------|-----|---------|------------------|--|-------|

|            |  |        |            |  |       |
|------------|--|--------|------------|--|-------|
| Aug 31 " " |  | 1 18 4 | Aug 31 " " |  | 4 3 4 |
|------------|--|--------|------------|--|-------|

|                   |    |       |  |  |  |
|-------------------|----|-------|--|--|--|
| Sep 29 Cash order | 52 | 1 " " |  |  |  |
|-------------------|----|-------|--|--|--|

|                  |  |      |  |  |  |
|------------------|--|------|--|--|--|
| at 15 Aug 15 " " |  | 55 1 |  |  |  |
|------------------|--|------|--|--|--|

|               |     |       |  |  |  |
|---------------|-----|-------|--|--|--|
| Sep 30 Stores | 120 | 1 5 7 |  |  |  |
|---------------|-----|-------|--|--|--|

|         |  |        |  |  |  |
|---------|--|--------|--|--|--|
| Balance |  | 2 15 8 |  |  |  |
|---------|--|--------|--|--|--|

£12 10

£12 10

Oct 7 By Balance £2 15 8



|     |             |     |   |   |   |       |            |   |   |    |   |   |
|-----|-------------|-----|---|---|---|-------|------------|---|---|----|---|---|
| Oct | To Store    | 123 | 2 | 0 | 8 | Oct 1 | By Balance | £ | 2 | 13 | 8 |   |
| Nov | "           | 123 | 1 | 8 | 4 | "     | " wages    |   | 4 | 3  | 4 |   |
| Dec | "           | 123 | 9 | 5 | 1 | Nov   | " wages    |   | 4 | 3  | 4 |   |
|     | Handy Store |     | 1 | 2 | 6 | Dec   | " wages    |   | 4 | 3  | 4 |   |
|     | Cash order  | 55  | 1 | 5 | " |       |            |   | £ | 15 | 3 | 8 |
|     | Balance     |     |   | 2 | 1 | 1867  |            |   |   |    |   |   |

£15 3 8

Jan By Balance

" 2 1

|             |            |     |   |    |       |       |         |  |   |   |       |
|-------------|------------|-----|---|----|-------|-------|---------|--|---|---|-------|
| 1867 Jan 31 | To Stores  | 123 | 2 | 0  | 2     | "     | " wages |  | 4 | 3 | 4     |
| Feb         | "          | 123 | 4 | 2  | 6     | Feb   | " wages |  | 4 | 3 | 4     |
| March       | "          | 123 | 6 | 13 | 5 1/2 | March | "       |  | 4 | 3 | 4     |
|             | Cash order | 56  | 3 |    |       |       | Balance |  | 3 | 4 | 0 1/2 |
|             |            |     |   | £  | 15    | 16    | 1 1/2   |  |   |   |       |

£15 16 1 1/2

|                    |      |    |          |                   |      |    |   |
|--------------------|------|----|----------|-------------------|------|----|---|
| April 1 To Balance | 3    | 4  | 0 1/2    | April 13 By Wages | 4    | 3  | 4 |
| " " Stores         | 123  | 1  | 10       | " May " "         | 4    | 3  | 4 |
| May " "            | 123  | 2  | 0 11     | June " "          | 4    | 3  | 4 |
| June " "           | 123  | "  | 0 4      |                   | £ 12 | 10 | " |
| Cash order         | 59   | 2  | " "      |                   |      |    |   |
| Balance            | "    | 2  | 10 0 1/2 |                   |      |    |   |
|                    | £ 12 | 10 | "        |                   |      |    |   |

£12 10 "

|      |            |     |     |    |       |      |            |     |    |       |
|------|------------|-----|-----|----|-------|------|------------|-----|----|-------|
| July | To Stores  | 123 | 3   | 7  | 9     | July | By Balance | 2   | 10 | 0 1/2 |
| Aug  | To Stores  | 123 | "   | 19 | 11    | "    | By wages   | 4   | 3  | 4     |
| Sept | To Stores  | 123 | 1   | 15 | 0     | Aug  | "          | 4   | 3  | 4     |
|      | Cash order | 59  | 6   | "  | "     | Sept | "          | 4   | 3  | 4     |
|      | Balance    |     | 3   | 5  | 1/2   |      |            | £15 | 8  | 8 1/2 |
|      |            |     | £15 | 0  | 0 1/2 |      |            |     |    |       |

£15 8 0 1/2

|         |             |     |   |    |       |                              |            |    |   |   |       |
|---------|-------------|-----|---|----|-------|------------------------------|------------|----|---|---|-------|
| July 26 | Handy Store |     | 1 | 10 |       | Oct                          | By Balance |    | 3 | 5 | 4 1/2 |
| Oct     | To Store    | 123 | 4 | 11 | 7     | By Handy Store, wrong change |            |    | 1 | 2 | 6     |
| Nov     | Do -        | "   | 4 | 8  | 3     | Oct                          | By wages   |    | 4 | 3 | 4     |
| Dec     | do          | "   | 2 | 3  | 6     | Nov                          | By wages   |    | 4 | 3 | 4     |
|         | Balance     |     | " | 16 | 6 1/2 | Dec                          | By wages   |    | 4 | 3 | 4     |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
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|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
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|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            |    |   |   |       |
|         |             |     |   |    |       |                              |            | </ |   |   |       |

£16 17 10 1/2

1868 Jan By Balance

" 16 5 1/2

Carried to 501

1862

|       |                    |     |    |    |                         |              |     |   |   |   |
|-------|--------------------|-----|----|----|-------------------------|--------------|-----|---|---|---|
| 1862  | Brought from fol 9 | 17  | 19 | 2  | 1862 Brought from fol 9 | 20           | 3   | 4 |   |   |
| Dec   | To Stores          | 192 | 3  | 7  | 1                       | Dec By wages | 191 | 4 | 3 | 4 |
| 1863  | To Cash order      | 22  | 4  | "  | "                       | 1863 Jan     | 201 | 4 | 3 | 4 |
| Jan   | To Stores          | 203 | 5  | 13 | 2                       | Feb          | 209 | 4 | 3 | 4 |
| Feb   | "                  | 211 | 1  | 12 | 6                       | March        | 215 | 4 | 3 | 4 |
| March | "                  | 214 | 1  | 13 | 3                       | April        | 219 | 4 | 3 | 4 |
| April | To Handy Store     | 21  | "  | 14 | 8                       | May          | 220 | 4 | 3 | 4 |
| "     | "                  | 21  | 4  | "  | "                       | June         | 226 | 4 | 3 | 4 |
| "     | To Stores          | 212 | 4  | 3  | 3                       |              |     |   |   |   |
| May   | "                  | 222 | 5  | 8  | 4                       |              |     |   |   |   |
| June  | "                  | 227 | 1  | 9  | 4                       |              |     |   |   |   |
| "     | 30th Balance       |     | 3  | 15 | 1 1/2                   |              |     |   |   |   |

49 4 1/2

49 6 8

|                  |     |   |    |     |                   |       |    |       |
|------------------|-----|---|----|-----|-------------------|-------|----|-------|
| July To Stores   | 245 | 3 | 11 | 5   | When July Balance | 5     | 13 | 5 1/2 |
| August To Stores | 251 | 3 | 12 | 9   | July By wages     | 243   | 4  | 3 4   |
| " To Cash order  | 25  | 1 | 10 |     | Aug               | 250   | 4  | 3 4   |
| Sept To Stores   | 260 | 3 | 12 | 3   | Sept              | 259   | 4  | 3 4   |
| " To Cash order  | 26  | 3 |    |     | Oct               | 260   | 4  | 3 4   |
| Oct To Stores    | 268 | 3 | 13 | 11  | Oct               | 279   | 4  | 3 4   |
| Nov To Stores    | 275 | 3 | 15 | 4   | Nov               | 287   | 4  | 3 4   |
| " To Cash order  | 27  | 5 |    |     | Dec               | 293   | 4  | 3 4   |
| " To Stores      | 28  | 4 | 10 | 3/4 | 1864 Jan          | 303   | 4  | 3 4   |
| Jan 1st Balance  |     |   | 2  | 11  | 5 1/2             |       |    |       |
| Feb              |     |   | 1  | 4   | 0 1/2             |       |    |       |
| " To Cash order  | 36  | 2 |    |     |                   |       |    |       |
|                  |     |   | £  | 57  | 11                | 4 3/4 |    |       |
|                  |     |   |    |     | 1864 Balance      |       | 12 | 57    |
|                  |     |   |    |     |                   |       | 11 | 4 3/4 |

£57 11 4 3/4

1864 Balance 12 5 1/2

£57 11 1 1/2

|                 |              |        |                 |
|-----------------|--------------|--------|-----------------|
| To Balance      | 12 5 1/2     |        |                 |
| March To Stores | 317          | 3 10 2 | April 315 4 3 4 |
| April           |              |        |                 |
| To Balance      | 19 2 1/4     |        |                 |
|                 | <u>8 6 8</u> |        | <u>8 6 8</u>    |

£8 6 8

By Balance 19 2 1/4

8 6 8



May 1864.

To Stores 323 1 2 11 1/2 By Balance 192 1/2

" Cash order 37 1 " " May By Wages 321 4 3 4

June To stores 341 5 16 10 June " " 339 4 3 4

" 28 " Cash order 38 1 " " July " " 349 4 3 4

July To stores 349 1 2 8 1/2 Aug " " 352 4 3 4

Aug " " 354 5 14 5 1/2 Sept " " 356 4 3 4

Sept " " 207 2 10 1/2 Oct 31 " " 361 4 3 4

Oct 31 " " 207 1 13 5 Oct 31 " " 366 4 3 4

Nov. 30 " " 207 1 13 5 Oct 31 372 4 3 4

Dec. To Storey Store 411 2 5 0

Cash Order, W. H. H. 411 1 0 0

31 To Stores 207 2 2 4

Cash To Balance £ 5 5 10 3/4

1865 £ 34 14 2 1/2 1865 £ 34 14 2 1/2

Jan 1 To Cash on mt. 42 7 0 0 Cash To Balance £ 5 5 10 3/4

31 To Stores 208 1 13 3 31 " Wages 377 4 11 8

Feb " Cash order 42 5 0 0 Feb 28. Wages 388 4 11 8

Feb 28 " Stores 208 1 13 1 Mar 31 " Wages 396 4 11 8

Mar 31 " DO 208 1 3 9 16 1/2

" " Balance 1 4 8 1/4

£ 19 0 10 3/4 £ 19 0 10 3/4

Apr To Stores 209 1 13 1 Apr By Balance £ 1 4 8 1/4

May " Cash 411 1 0 0 May By Wages 411 4 11 8

31 " Stores 209 1 13 1 May 31 Wages 411 4 11 8

June 30 Stores 209 1 13 1 June 30 Wages 411 4 11 8

To Balance 6 3 10 1/4

£ 14 19 8 1/4 £ 14 19 8 1/4

July 31 To Stores 309 3 16 4 July By Balance £ 6 3 10 1/4

Aug 31 " DO 210 1 3 1/2 31 Wages 411 4 11 8

Sep " Cash order 45 5 0 0 Aug 31 " " 411 4 11 8

Transferred to £ 9 19 8 1/2 Transferred to £ 15 7 2 1/2

fol. 274

The Wright

1863

Jan To Stores 203 " 10 10 Jan By Wages 201 " 13 6

Feb " " 210 " 14 7 Feb " " 19 Jan 209 4 14 9

March To Stores 210 1 10 6 March " " 215 4 14 4

April " " 210 2 " " April " " 219 4 3 4

" " " 210 2 " " May " " 220 4 3 4

" To Stores 210 2 " " May " " 226 4 3 4

May " " 230 3 11 9

June " " 239 1 13 2 1/2

July To Balance 12 10 1/2

22 14 7 22 14 7

July To Stores 240 2 14 11 July By Balance 10 2 6 1/2

August " " 251 2 11 11 August By Wages 243 4 3 4

" 251 2 11 11 August " " 251 4 3 4

" 251 2 11 11 Sept " " 259 4 3 4

" 251 2 11 11 Oct " " 266 4 3 4

Sept To Stores 260 1 14 5 Nov By Balance 16 6

Oct To Stores 264 2 14 8 Transferred to 11 15 6

Nov " " 264 2 14 8

" Cash to Jan 25 1 " "

" " " " 2 " "

Dec To Stores 265 2 1 5

To Balance 2 10 8

57 7 4 4 57 7 4 4

Dec To Balance 2 10 8

By Wages - Jan

By Wages - Feb

By Wages - March

By Wages - April

By Wages - May

By Wages - June

By Wages - July

By Wages - Aug

By Wages - Sept

By Wages - Oct

By Wages - Nov

By Wages - Dec





265

*James Hyslop*

|          |     |   |      |
|----------|-----|---|------|
| May      | 230 | 1 | 13 4 |
| June     | 230 | 1 | 13 4 |
| July     | 243 | 1 | 13 4 |
| August   | 250 | 1 | 13 4 |
| Sept     | 257 | 1 | 13 4 |
| Oct      | 261 | 1 | 13 4 |
| Nov      | 279 | 1 | 13 4 |
| Dec      | 280 | 1 | 13 4 |
| Jan 1864 | 281 | 1 | 13 4 |
| Feb      | 303 | 1 | 13 4 |
| March    | 301 | 1 | 13 4 |
| April    | 315 | 1 | 13 4 |
| May      | 321 | 1 | 13 4 |
| June     | 339 | 1 | 13 4 |
| July     | 347 | 1 | 13 4 |
| Aug      | 352 | 1 | 13 4 |
| Sept     | 356 | 1 | 13 4 |
| Oct 31   | 361 | 1 | 13 4 |
| Nov 30   | 366 | 1 | 13 4 |

Nov 30 To Balance 31 13 4

Dec 1 By Balance 31 13 4

Dec 31 By wages 57 2 0 0

Jan 1 To Balance 31 13 4

Jan 31 To Stores 659 11 8

Feb 1 To Balance 1 8 4

Feb 28 To Stores 659 1 16 11

Mar 31 To Do 659 1 18 0

Transf<sup>a</sup> fol 268 £ 3 10 5

Transf<sup>a</sup> fol 268 £ 7 8 4

266

*I Hunter*

|                  |                                  |                 |
|------------------|----------------------------------|-----------------|
| Oct 1864         | transf <sup>a</sup> from fol 263 | 54 11 0 1/2     |
| Oct 31 To Stores | 183                              | 5 7 6 1/2       |
| Nov 30           | "                                | 183 1 11 11 1/2 |

Dec 1 By wages 361 3 6 8

Dec 30 " " 366 3 6 8

Balance 38 3 10 1/2

£ 61 10 6 1/2

Dec 1 To Balance £ 38 3 10 1/2

Dec 1 By trans<sup>a</sup> from I Hunter ap<sup>e</sup> fol 265 £ 31 13 4

Dec 31 By wages 57 2 0 0

Jan 1 To Balance 31 13 4

Jan 31 To Stores 185 12 5 1 1/2

Feb 1 Cash order 42 3

Feb 28 To Stores 185 14 10 4

Mar 31 To Do 186 5 10 2

1865

Apr 1 To Balance £ 12 10 11

Apr 30 By wages 103 5 3 4

May 31 To Stores 187 10 1 1

Jun 30 To Do 188 2 12 10

July 1 To Balance £ 8 15 2

July 31 By wages 103 5 3 4

Aug 31 To Stores 188 1 11 4 1/2

Sept 30 To Do 188 2 12 10

Oct 1 To Balance £ 20 9 11 1/2

Oct 31 By wages 103 5 3 4

Nov 30 To Stores 188 2 6 4

Dec 1 To Balance £ 7 2 0

Dec 31 By wages 103 5 3 4

1865

Jan 1 To Balance £ 7 2 0

Jan 31 By wages 103 5 3 4

Feb 1 To Stores 188 2 6 4

Feb 28 To Do 188 2 12 10

Mar 31 To Balance £ 7 2 0

Mar 31 By wages 103 5 3 4

Apr 1 To Stores 188 2 6 4

Apr 30 To Do 188 2 12 10

May 1 To Balance £ 7 2 0

May 31 By wages 103 5 3 4

Jun 1 To Stores 188 2 6 4

Jun 30 To Do 188 2 12 10

Jul 1 To Balance £ 7 2 0

Jul 31 By wages 103 5 3 4

Aug 1 To Stores 188 2 6 4

Aug 30 To Do 188 2 12 10

Sep 1 To Balance £ 7 2 0

Sep 31 By wages 103 5 3 4

Oct 1 To Stores 188 2 6 4

Oct 30 To Do 188 2 12 10

Nov 1 To Balance £ 7 2 0

Nov 31 By wages 103 5 3 4

Dec 1 To Stores 188 2 6 4

Dec 30 To Do 188 2 12 10

1866

Jan 1 To Balance £ 7 2 0

Jan 31 By wages 103 5 3 4

Feb 1 To Stores 188 2 6 4

Feb 28 To Do 188 2 12 10

Mar 1 To Balance £ 7 2 0

Mar 31 By wages 103 5 3 4

Apr 1 To Stores 188 2 6 4

Apr 30 To Do 188 2 12 10

May 1 To Balance £ 7 2 0

May 31 By wages 103 5 3 4

Jun 1 To Stores 188 2 6 4

Jun 30 To Do 188 2 12 10

Jul 1 To Balance £ 7 2 0

Jul 31 By wages 103 5 3 4

Aug 1 To Stores 188 2 6 4

Aug 30 To Do 188 2 12 10

Sep 1 To Balance £ 7 2 0

Sep 31 By wages 103 5 3 4

Oct 1 To Stores 188 2 6 4

Oct 30 To Do 188 2 12 10

Nov 1 To Balance £ 7 2 0

Nov 31 By wages 103 5 3 4

Dec 1 To Stores 188 2 6 4

Dec 30 To Do 188 2 12 10



Dr. James Hyslop

|      |            |                   |                    |      |         |                   |               |
|------|------------|-------------------|--------------------|------|---------|-------------------|---------------|
| 1865 | Jan 28     | To trans. fol 265 | £ 3 10 5           | 1865 | Jan 31  | By trans. fol 265 | £ 7 8 4       |
|      | " "        | Balance           | 3 17 11            |      | " "     | Balance           | £ 7 8 4       |
|      | Apr 30     | To Stores         | 662 11 3           |      | Apr 1   | By Balance        | £ 3 17 11     |
|      | May 31     | Stores            | 1112 11 18 8       |      | May 31  | By Balance        | 12 0 0        |
|      | June 30    | Stores            | 1111 11 19 0       |      | May 31  | Wages             | 12 0 0        |
|      |            | To Balance        | 6 9 0              |      | June 30 | Wages             | 12 0 0        |
|      |            |                   | 9 17 11            |      |         |                   | £ 9 17 11     |
|      | July 31    | To Stores         | 1112 11 12 9       |      | July 1  | By Balance        | 16 9 0        |
|      | Aug 31     | Stores            | 1110 11 10 4       |      | Aug 31  | Wages             | 2 0 0         |
|      | Sep 30     | Stores            | 1110 11 13 10      |      | Sep 30  | Do                | 2 0 0         |
|      | Oct 1      | To Balance        | 9 15 1             |      | Sep 30  | Do                | 2 0 0         |
|      |            |                   | 12 9 0             |      |         |                   | £ 12 9 0      |
|      | Oct 31     | To Stores         | 1113 11 2 0 11     |      | Oct 1   | By Balance        | 9 15 1        |
|      | Nov 30     | Stores            | 1112 11 3 12 4 1/2 |      | Nov 30  | Wages             | 2 0 0         |
|      | Dec 31     | Stores            | 1111 11 1 11       |      | Nov 30  | Wages             | 2 0 0         |
|      |            | To Balance        | 6 17 10 1/2        |      | Dec 31  | Wages             | 2 0 0         |
|      |            |                   | 10 11 1            |      |         |                   | £ 10 11 1     |
|      | Jan 31     | Stores            | 664 11 15 11 1/2   |      | Jan 1   | By Balance        | 6 17 10 1/2   |
|      | Feb 28     | Stores            | 1112 11 2 11 1/2   |      | Jan 31  | By Wages          | 2 " "         |
|      | Mar 31     | Stores            | 688 11 10 7 1/2    |      | Feb 28  | " "               | 2 " "         |
|      | Mar 26 day | Cash Order        | 9 " "              |      | Mar 31  | " "               | 2 " "         |
|      |            |                   | £ 17 15 0 1/2      |      |         | Balance           | 4 17 2        |
|      |            |                   |                    |      |         |                   | £ 17 15 0 1/2 |
|      | Apr 1      | To Balance        | £ 4 17 2           |      | Apr 1   | By Wages          | 2 " "         |
|      | 31         | Stores            | 1 9 " "            |      | 31      | By Wages          | 2 " "         |
|      | May 1      | " "               | 1 1 " "            |      | May 1   | " "               | 2 " "         |
|      | June 1     | " "               | 1 10 7 1/2         |      | June 1  | Balance           | 2 3 10        |
|      |            |                   | 8 5 10             |      |         |                   | 8 5 10        |
|      | July 1     | To Balance        | £ 2 3 10           |      |         |                   |               |
|      |            | Trans. to fol 272 |                    |      |         |                   |               |

Nov. By transfer to Journal  
£ 3 17 3  
£ 3 17 3

Dr. James Hyslop

|      |            |                   |               |
|------|------------|-------------------|---------------|
| 1865 | Jan 31     | By trans. fol 265 | £ 7 8 4       |
|      | " "        | Balance           | £ 7 8 4       |
|      | Apr 1      | By Balance        | £ 3 17 11     |
|      | May 31     | By Balance        | 12 0 0        |
|      | May 31     | Wages             | 12 0 0        |
|      | June 30    | Wages             | 12 0 0        |
|      |            |                   | £ 9 17 11     |
|      | July 1     | By Balance        | 16 9 0        |
|      | Aug 31     | Wages             | 2 0 0         |
|      | Sep 30     | Do                | 2 0 0         |
|      | Sep 30     | Do                | 2 0 0         |
|      |            |                   | £ 12 9 0      |
|      | Oct 1      | By Balance        | 9 15 1        |
|      | Nov 30     | Wages             | 2 0 0         |
|      | Nov 30     | Wages             | 2 0 0         |
|      | Dec 31     | Wages             | 2 0 0         |
|      |            |                   | £ 10 11 1     |
|      | Jan 1      | By Balance        | 6 17 10 1/2   |
|      | Jan 31     | By Wages          | 2 " "         |
|      | Feb 28     | " "               | 2 " "         |
|      | Mar 31     | " "               | 2 " "         |
|      | Mar 26 day | Cash Order        | 9 " "         |
|      |            |                   | £ 17 15 0 1/2 |
|      |            |                   | £ 17 15 0 1/2 |
|      | Apr 1      | To Balance        | £ 4 17 2      |
|      | 31         | Stores            | 1 9 " "       |
|      | May 1      | " "               | 1 1 " "       |
|      | June 1     | " "               | 1 10 7 1/2    |
|      |            |                   | 8 5 10        |
|      | July 1     | To Balance        | £ 2 3 10      |
|      |            | Trans. to fol 272 |               |

Consider

Transferral



John McLean

|      |          |     |       |  |
|------|----------|-----|-------|--|
| 1863 | March 14 | 216 | 1. 12 |  |
|      | April 1  | 224 | 2 10  |  |
|      | May 1    | 230 | 2 10  |  |
|      | June 1   | 236 | 2 10  |  |
|      | July 1   | 242 | 2 10  |  |
|      | Aug 1    | 248 | 2 10  |  |
|      | Sept 1   | 254 | 2 10  |  |
|      | Oct 1    | 260 | 2 10  |  |
|      | Nov 1    | 266 | 2 10  |  |
|      | Dec 1    | 272 | 2 10  |  |
|      | Balance  |     | 14 9  |  |
|      |          |     | 3 4 9 |  |

Went to Monte Video ill - sup<sup>d</sup> to have dead.

John McLean

|            |              |     |              |                   |           |
|------------|--------------|-----|--------------|-------------------|-----------|
| July 1     | To Bal       | 268 | 2 3 10       | July By wages     | 2 " "     |
| 31         | Stores       | 53  | " 16 6       | Aug " "           | 2 " "     |
| Aug 31     | "            | "   | 2 6 1/2      | Sept " "          | 2 " "     |
| Sept 30    | "            | 54  | " 19 8       | Balance           | 0 6 0 1/2 |
|            |              |     | 6 6 1/2      |                   | 6 6 1/2   |
| Oct 1      | To Balance   |     | " 6 1/2      | Oct By wages      | 2 " "     |
| "          | Stores       | 64  | " 8 7        | Nov " "           | 2 " "     |
| Nov 1      | "            | 64  | " 7 11       | Dec " "           | 2 " "     |
| Dec 1      | "            | 64  | 5 19 3       | Balance           | 1 1 9 1/2 |
|            |              |     | 7 1 9 1/2    |                   | 7 1 9 1/2 |
| 1867 Jan 1 | To Balance   |     | £ 1. 1 9 1/2 | 1867 Jan By wages | £ 3 " "   |
| " 31       | "            | 64  | 3 15 1       | Feb " wages       | 3 " "     |
| Feb        | "            | 64  | 4 4 8 1/2    | March " wages     | 3 " "     |
| March      | "            | 65  | 1 15 8       | Balance           | 3 9 9     |
| April      | Cash order   |     | 1 5 "        |                   | £ 12 9 9  |
|            |              |     | £ 12 2 3     |                   |           |
|            | Carried over |     | 7 6          |                   |           |
|            |              |     | 12 9 9       |                   |           |
| April 1    | To Balance   |     | £ 3 9 9      | April By wages    | 3 " "     |
| "          | To Stores    | 65  | 2 10 7 1/2   | May " "           | 3 " "     |
| May        | "            | "   | 2 9 5 1/2    | June " "          | 3 " "     |
| June       | "            | "   | 10 10        | Balance           | 0 0 0     |
|            |              |     | £ 9 0 8      |                   | £ 9 0 8   |
| July       | To Balance   |     | 0 0 0        | July By wages     | 3 " "     |
| "          | To Store     | 65  | 2 3 7        | Aug By wages      | 3 " "     |
| Aug        | "            | 65  | 1 2 0        | Sept By wages     | 3 " "     |
| Sept       | "            | 65  | " 11 6       |                   | £ 9 " "   |
|            | Balance      |     | 5 1 7        |                   |           |
|            |              |     | £ 9 " "      |                   |           |
|            |              |     |              | Oct. By Balance   | 5 1 7     |

Carried over



Dr. James Hyatt's Cr-

|      |     |           |    |   |    |       |     |            |    |   |   |
|------|-----|-----------|----|---|----|-------|-----|------------|----|---|---|
| 1867 | Oct | To Stores | 66 | 1 | 4  | 2     | Oct | By Balance | 5  | 1 | 7 |
|      | Nov | To Stores |    | 2 | 17 | 4 1/2 | Oct | By Wages   | 3  | " | " |
|      | Dec | Do        |    | 1 | 0  | 10    | Nov | Do         | 3  | " | " |
|      |     | Balance   |    | 8 | 19 | 2 1/2 | Dec | Do         | 3  | " | " |
|      |     |           |    |   |    |       |     |            | 14 | 1 | 7 |

|      |       |           |     |    |    |       |       |            |     |    |       |
|------|-------|-----------|-----|----|----|-------|-------|------------|-----|----|-------|
| 1868 | Jan   | To Stores | 106 | 2  | 10 | 9     | Jan   | By Balance | 8   | 19 | 2 1/2 |
|      | Feb   | Do        | 106 | 1  | 10 | 5 1/2 |       | By Wages   | 3   | "  | "     |
|      | Mar   | Do        | 107 | 1  | 10 | 7 1/2 | Feb   | "          | 3   | "  | "     |
|      | April | Do        |     | "  | 14 | "     | Mar   | "          | 3   | "  | "     |
|      |       | Balance   |     | 19 | 7  | 6 1/2 | April | "          | 1   | 14 | "     |
|      |       |           |     |    |    |       |       |            | 225 | 13 | 2 1/2 |
|      |       |           |     |    |    |       |       |            | 225 | 13 | 2 1/2 |
|      |       |           |     |    |    |       |       |            | 219 | 7  | 4 1/2 |

april 1 to cash order

C. Johnston from Fol 261 274

|      |            |                   |     |    |       |        |        |                   |     |    |        |
|------|------------|-------------------|-----|----|-------|--------|--------|-------------------|-----|----|--------|
| 1863 | Sept 30    | Ret. for from Fol | 9   | 19 | 8 1/2 | 1863   | Sept   | Ret. for from 261 | 15  | 7  | 2 1/2  |
|      |            | Stores            | 210 | "  | "     |        |        | By Wages          | 4   | 11 | 8      |
|      |            | Balance           |     | 6  | 15    | 11 1/4 |        |                   |     |    |        |
|      |            |                   |     |    |       |        |        |                   | 19  | 18 | 10 1/4 |
| 1865 | Oct        | To Cash order     | 46  | 5  | 0     | 0      | Oct 1  | By Balance        | 6   | 15 | 11 1/4 |
|      | 31         | Stores            | 210 | "  | 7     | 9      | 31     | By Wages          | 4   | 11 | 8      |
|      | Nov        | To Cash order     | 46  | 1  | 0     | 0      |        |                   |     |    |        |
|      |            | Stores            | 47  | 5  | 0     | 0      | Dec 31 | "                 | 4   | 11 | 8      |
|      | Dec        | Stores            | 211 | 6  | 15    | 3      |        | By Balance        | 1   | 18 | 10 1/4 |
|      |            | Balance           |     | 4  | 6     | 2 1/2  |        |                   |     |    |        |
|      |            |                   |     |    |       |        |        |                   | 222 | 9  | 3 1/2  |
| 1866 | Jan 1      | To Balance        |     | 1  | 18    | 3 1/2  | Jan 31 | By Wages          | 4   | 11 | 8      |
|      | 29         | Stores            |     | 4  | 19    | 0      | Feb 28 | "                 | 4   | 11 | 8      |
|      | as of 1865 | Cash order        | 47  | 2  | "     | "      | Feb 28 | "                 | 4   | 11 | 8      |
|      | July 31    | Stores            | 211 | "  | 10    | 9      | Mar 31 | "                 | 4   | 11 | 8      |
|      | July 28    | "                 | 211 | 1  | 17    | 6      |        |                   |     |    |        |
|      | Mar 31     | "                 | "   | 6  | 4     | "      |        | Balance           | 3   | 14 | 6 1/2  |
|      |            |                   |     |    |       |        |        |                   | 17  | 9  | 6 1/2  |
|      |            |                   |     |    |       |        |        |                   |     |    |        |
|      | Apr 1      | To Balance        |     | 3  | 14    | 6 1/2  | Apr 1  | By Wages          | 4   | 11 | 8      |
|      | 25         | Cash order        | ✓   | 1  | 18    | 0      | Apr 1  | "                 | 4   | 11 | 8      |
|      | 31         | Stores            |     | 1  | 17    | 4      | Apr 1  | "                 | 4   | 11 | 8      |
|      | May 31     | "                 |     | 1  | 6     | 1      |        |                   |     |    |        |
|      | June 30    | "                 |     | 3  | 11    | 5      |        |                   |     |    |        |
|      |            | Balance           |     | 0  | 19    | 7      |        |                   | 15  | 15 |        |
|      |            |                   |     |    |       |        |        |                   |     |    |        |
|      | July 31    | Stores            | 63  | 2  | 13    | 5      | 31     | By Wages          | 4   | 11 | 8      |
|      | Aug 31     | "                 | "   | 3  | 15    | 8      | Aug 31 | "                 | 4   | 11 | 8      |
|      | Sep 30     | "                 | 64  | 5  | 9     |        | Sep 30 | "                 | 4   | 11 | 8      |
|      |            | Balance           |     | 4  | 19    | 9      |        |                   | 14  | 14 | 7      |
|      |            |                   |     |    |       |        |        |                   | 7   | 19 | 7      |

Transferred to Folio 448 Trans. to Folio 448

John Corbally

[illegible]

John Cassidy

July 1864

Aug. 1864  
 To Stores 353 1 5 9 1/2 By Balance 14 19 6  
 To Cash 39 14 19 6 Aug. By Wages 352 6 0 0  
 Sept. To Stores 1 6 1 Sept. 356 6 0 0  
 Oct 31 " " 75 3 0 1 1/2 Oct 31 361 6 0 0  
 Nov 30 " " 75 3 14 9 Nov 30 366 5 6 0 0  
 Balance 14 13 3  
£ 38 19 6  
 Dec. 1 By Balance £ 14 13 3  
 Cash order 46 5 10 31 Wages 572 5 6 0 0  
 Jan 31 By Balance 8 9 10  
£ 20 13 3  
 1865  
 Jan 31 To Stores 76 2 3 1 Jan 31 By Balance 58 9 10  
 Feb 28 " Stores 76 1 19 0 " Wages 378 5 6 0 0  
 Mar " Cash 43 5 8 10 0 Mar " Wages 388 5 6 0 0  
 " 31 " Stores 77 5 5 10 0 Mar 31 " Do 396 5 6 0 0  
 " " Balance 5 9 16 0 1/2  
£ 26 9 10  
 Apr By Balance 5 9 16 0 1/2  
 May 31 Stores " 5 1 14 2 0 10 May 31 Wages 416 0 0  
 June Cash order 46 5 6 0 0 June 30 Wages 416 0 0  
 " 30 To Stores 78 1 7 2 June 30 Wages 416 0 0  
 " " Balance 16 15 4 1/2  
£ 27 16 0 1/2  
 1865  
 July 31 To Stores 78 " 10 14 2 0 10 July 31 By Balance 5 16 15 4 1/2  
 Aug 31 " " 2 7 1/2 8 31 Wages 434 6 0 0  
 Sept. 1 " " 19 1 1/2 Aug 31 Do 442 6 0 0  
 Oct Balance 34 10 8 1/2 Sept 30 Do 442 6 0 0  
£ 34 15 4 1/2  
 1865  
 Oct. To Cash order 46 6 0 0 Oct 31 By Balance 30 10 8 1/2  
 Carried forward



|                     |                  |  |
|---------------------|------------------|--|
| Aug 15 Cash on hand | £ 17 12 8        |  |
|                     | <u>£ 17 12 8</u> |  |

|                              |                  |  |
|------------------------------|------------------|--|
| Balance Employ 15 Aug - 1966 | £ 17 12 8        |  |
|                              | <u>£ 17 12 8</u> |  |

| To Cash |          | 33 7 2 |   | August 21 |       | By Balance |          | 33 7 2  |       |
|---------|----------|--------|---|-----------|-------|------------|----------|---------|-------|
| Sept 1  | To Sales | 260    | 1 | 2         | 10    | Sept 1     | By Sales | 258     | 7 10  |
| "       | "        | "      | " | 7         | 2 1/2 | Oct 1      | "        | 15      | 4 3 4 |
| "       | "        | "      | " | 6         | "     | Nov 1      | "        | 6       | 2 7 2 |
| Nov 1   | To Sales | "      | " | "         | "     | Dec 1      | "        | "       | 5 4 2 |
| "       | "        | "      | " | "         | "     | Jan 1      | "        | "       | 1 5   |
| Jan 1   | To Cash  | 36     | 2 | 2         | 2     |            |          |         |       |
|         |          |        |   | 20 1/2    |       |            |          | 22 12 6 |       |







Dr. J. W. Rutter

|         |                  |         |         |            |        |      |
|---------|------------------|---------|---------|------------|--------|------|
| Oct. 10 | To Stores        | 100     | Oct. 10 | To Stores  | 266    | 7 10 |
|         | To Balance       | 5 19 3  |         |            |        |      |
|         |                  | 7 10 0  |         |            |        | 7 10 |
| Nov. 1  | To Cash order 35 | 15 19 3 |         | To Balance | 5 19 3 |      |
| Dec. 1  | To Stores        | 218 7   |         |            |        |      |

Dr. William Rutter

|         |               |               |      |        |                                    |
|---------|---------------|---------------|------|--------|------------------------------------|
| 1865    | up 30         | To Stores     | 57   | 11 0   | Transferred to Mr. Stone           |
|         |               | To Cash order | 14 0 |        | Ledger - \$10.39                   |
| Aug. 1  | To Stores     | " "           | 10   |        |                                    |
|         | To Cash order | " "           | 16   |        |                                    |
| Sept. 1 | To Stores     | " "           | 2 0  |        |                                    |
| 1866    | Dec. 1        | To Stores     | 153  | 10 0   |                                    |
| 1867    | Jan. 1        | To Stores     | 261  | 1 1 10 | Transferred to Mr. Stone - 1 19 10 |
|         |               |               |      |        | 18 9                               |

Dr. J. W. Rutter

|         |        |                  |        |          |  |
|---------|--------|------------------|--------|----------|--|
| 1864    | Jan. 1 | To Stores        | 100    | 7 10     |  |
|         |        | To Cash order 36 | 1 10 0 |          |  |
|         |        | To Stores        | 304    | 1 10     |  |
| March   |        |                  | 316    | 4 7 10   |  |
| April   |        |                  | 37     | 4 0 0    |  |
|         |        |                  |        | 26 14 5  |  |
|         |        | To Balance       |        | 4 4 5    |  |
| May     |        | To Stores        | 322    | 15 7     |  |
|         |        | Cash order 37    | 3 0 0  |          |  |
| June    |        | To Stores        | 341    | 1        |  |
|         |        | Cash order 38    | 1      |          |  |
| July    |        | To Stores        | 348    | 10 13 2  |  |
| Aug.    |        |                  | 353    | 4 6 0    |  |
| Sept.   |        |                  | 358    | 2 11 1   |  |
| Oct. 20 |        | Cash order 40    | 1      |          |  |
|         |        | To Stores        | 694    | 14 9 7   |  |
|         |        |                  |        | 42 19 10 |  |
| Oct.    |        | To Stores        | 694    | 7        |  |
|         |        |                  |        | 7        |  |



Jan<sup>y</sup> 1864 from 316-

Carried over 2 53 4  
 To Stores 311 3 10 5  
 To Cash order 35 2 11 3  
 To " " 36 4 11 3  
 Feb<sup>y</sup> To Stores 311 15 6  
 " " Cash order 36 3 11 3  
 " To Balance 12 18 2  
53 11 3

March To Stores 311 4 11 3  
 " " Cash order 37 10 11 3  
 April To Stores 311 4 11 3  
 " To Cash order 37 10 11 3  
 To Balance 6 1 8  
22 1 1

May To Stores 323 2 4 9 1/2  
 June " " 342 13 9  
 " To Cash order 36 2 11 3  
 July To Stores 342 1 4 10  
 Aug<sup>t</sup> " " 359 1 0 7  
 To Cash order 39 4 0 0  
 Sept<sup>r</sup> To Stores 1 8 4  
 Oct " " 254 4 11 9  
 Nov " " 12 1 6  
 30 Balance - 11 10 2 1/2  
30 15 9

Dec<sup>r</sup> To Lagley Store 112 5 2 0 2  
 " Stores 254 1 2 11 11  
 Cash order 41 5 10 0 0  
 To Balance 1 1 1 5 1/2  
515 13 6 1/2

Jan<sup>y</sup> 1864

Carried over 44 8 11 0  
 To Stores 311 3 10 5  
 To Cash order 35 2 11 3  
 To " " 36 4 11 3  
 Feb<sup>y</sup> To Stores 311 15 6  
 " " Cash order 36 3 11 3  
 " To Balance 12 18 2  
53 11 3

By Balance 12 18 2  
 " " " 311 4 11 3  
 April " " 311 4 11 3

May To Stores 323 2 4 9 1/2  
 June " " 342 13 9  
 " To Cash order 36 2 11 3  
 July To Stores 342 1 4 10  
 Aug<sup>t</sup> " " 359 1 0 7  
 To Cash order 39 4 0 0  
 Sept<sup>r</sup> To Stores 1 8 4  
 Oct " " 254 4 11 9  
 Nov " " 12 1 6  
 30 Balance - 11 10 2 1/2  
30 15 9

May To Stores 323 2 4 9 1/2  
 June " " 342 13 9  
 " To Cash order 36 2 11 3  
 July To Stores 342 1 4 10  
 Aug<sup>t</sup> " " 359 1 0 7  
 To Cash order 39 4 0 0  
 Sept<sup>r</sup> To Stores 1 8 4  
 Oct " " 254 4 11 9  
 Nov " " 12 1 6  
 30 Balance - 11 10 2 1/2  
30 15 9

Dec<sup>r</sup> To Lagley Store 112 5 2 0 2  
 " Stores 254 1 2 11 11  
 Cash order 41 5 10 0 0  
 To Balance 1 1 1 5 1/2  
515 13 6 1/2  
 Carried over to next fol.

Paradise to 290



Feb 1864

To Stores 1 12 5p  
March " 316 7 4  
April " 316 7 4  
To Balance 23 18 6 1/2

April To Cash order 39 23 18 6 1/2 By Balance 23 18 6 1/2

May To Stores 322 3 5 1 May by Wages 26 days 321 10 16 8

To Cash order 39 2 0 0 June " 339 10 16 8

July To Cash Order 39 3 " " July " 347 10 16 8

To Stores 348 18 " Aug " 352 10 16 8

Aug " 353 2 9 10 Sept " 15 days 34 6 5

To Cash order 39 10  
Sept To Store 16 10 1/2

To Cash order 39 25 1 10 1/2  
49 11 8

April Stores 2 10 1/2

May 8 Cash order 12 1 " " April wages 8 " "

Stores 2 3 6 Aug " " 8 " "

June Cash order 6 9 0 June " " 8 9 4

Stores 3 13 3  
Postage " 1

31 Cash order 51 7 6  
£ 23 8 1 1/2

Balance " 1 2 1/2  
23 9 4

1867

April To Balance " 11 1/4 April By Wages 4 3 4

To Stores 03 3 16 1 1/2 May " " 4 3 4

May " " " 5 " June " " 0 0 0

June " " " 5 " " 20 6 0

Balance 3 0 6 1/4  
20 6 0

July To Stores 03 2 10 7 1/2 July By Balance 3 0 6 1/4

Aug To Store 03 " 10 5 " By wages 4 3 4

Sept To Store 04 " 11 6 Aug " " 4 3 4

Balance 11 6 1 1/4 Sept " " 4 3 4

£ 15 10 6 1/4  
£ 15 10 6 1/4

Jan & Store 2 " " Oct By Balance 11 6 1 1/4

Oct To Stores 04 " 11 4 Oct By wages 4 3 4

Nov To Stores " 2 1 1/2 Nov " 4 3 4

Dec To Store " " 13 3 Dec " 4 3 4

Balance 10 18 2 1/4  
£ 23 16 1 1/4

1868  
Jan To Stores 173 8 6 6 Jan By Balance 10 11 2 1/4

Feb To " 173 " 12 6 By Cash at Bk Per Cash 6 " "

Mar To " 174 1 11 7 By Cash at Bk Per Cash 9 3 " "

Balance 29 13 10 1/2 Jan By wages 4 3 4

£ 40 7 5 1/2 Feb By wages 4 3 4

March By wages 4 0 6 1/4  
£ 40 7 5 1/2

April Cash order £ 10 " " April By Balance 29 13 10 1/2

To Store 1 " 8 " By wages 4 3 4

To " " 3 0 1/2 May By " 11 3 4

To " " " June By " 11 3 4

Balance 19 " " £ 42 3 10 1/2

12 " 2

£ 42 3 10 1/2 By Balance £ 42 3 10 1/2

Transferred to folio 527.



Feb 1864

Feb 1864

March " "

April " " 317

To Balance 4 17 6 3/4

10 18 10

May To Stores 325

1 3 8

June " " 341

4 13 8 1/2

" C. Cash Order 38

10

July To Stores 349

3 17 11

Aug " " 354

3 18 6 1/2

To Balance 5-5 4 3/4

19 9 2 3/4

" To Cash Order 39

5 5 4

By Balance

19 9 2 3/4

5 5 4 3/4

By Balance

4 17 6 3/4

May " Wages 321

4 3 4

June " " 339

4 3 4

July " " 347

4 3 4

Aug " 15 (Aug 15) 352

2 1 8

Feb 1/1864 To Stores 22 2 4p By Major 30 7 9  
 March " 310 8 5 5p March " 303  
 April " 316 5 " April " 316 8 " "  
 " To Cash order 37 1 15 " May " 321 8 " "  
 May To Stores 322 5 18 5 June " 339 8 " "  
 " To Cash order 39 6 " " July " 347 8 " "  
 June To Stores 341 10 16 2 1/2 Aug 4 " 352 8 " "  
 " To Cash order 38 1 " " Sept 12 " 356 6 3 " "  
 " 38 1 15 " Oct 31 " 361 8 0 0  
 July To Stores 360 10 3 8 1/2 Nov 30 " 366 8 0 0  
 Aug 1 " 353 4 8 9 1/2 " Balance 7 14 5 1/2  
 Sept 1 " 3 0 3 1/2 " Balance 1 14 7 1/2  
 " To Cash order 39 3 " "  
 Oct 20 " 40 5 " "  
 " 31 " Stores 617 5 2 19 1/2  
 Nov 30 " " 618 5 10 10  
£78 6 7 1/2

Dec 1 To Balance £ 14 7 1/2 @ 31  
 31 To Stores 619 5 4 5 5 By wages 37 5 8 -  
 To Stanley Store 40 2 4 5 4 " Balance 21 7 7 1/2  
 To Stanley Butcher 40 1 2 3  
£29 7 7 1/2

1865 Jan 1 To Balance £ 21 7 7 1/2 Jan 31 By wages 377 5 8 0 0  
 " 25 " Cash order 42 5 2 0 0 Feb 1 " 388 5 8 0 0  
 31 " Stores 619 5 4 1 1 Mon " wages 396 5 8 0 0  
 " To Stores 620 5 3 9 0 2 " Balance 16 12 11 1/4  
 Mar 1 Cash order 42 6 0 0  
 " 31 " Stores 621 5 3 15 2 1/2  
£40 12 11 1/4

Apr 1 To Balance £ 16 12 11 1/2 May 1 By transfer to Stanley Journal £ 16 12 11 1/4

1865 Apr 1 To Balance 16 12 11 1/2 Apr 30 By wages 15 17 4  
 " To Cash order 16 10 0 May 1 wages 18 0 0  
 30 " Stores 625 5 4 17 9 Jun 30 wages 18 0 0  
 May Cash order 44 1 18 0 By Balance 5 4 10 1/2  
 31 To Stores 626 5 11 15 9  
 Jun 30 To Stores 627 5 11 5 9  
27 2 2 1/2 27 2 2 1/2

1865 July 1 To Balance 5 4 10 1/2 July By wages 7 4 0  
 " Stanley Store 2 12 0 Aug 31 " 433 8 0 0  
 " to 30 June 423 2 12 0 Sep 30 do 441 8 0 0  
 " Cash order 5 0 0 By Balance 15 6  
 31 " Stores 622 3 14 6  
 Aug 31 " Stores 623 2 11 9  
 Sep " Stanley Store 415 0 7 9 1/2  
 30 Stores 768 4 8 7  
20 19 6 £20 19 6

1865 Oct 1 To Balance 15 6 Oct 31 By wages 8 0 0  
 " 31 " Stores 718 3 12 0 Nov 30 " wages 8 0 0  
 " Stanley Store 47 10 11 1/2 do do 8 0 0  
 " Cash order 47 6 0 0  
 30 " Stores 5 5 9  
 Dec 1 " 4 9 1  
 To Balance 4 1 2  
£24 0 0

Jan 31 Stores 769 1 18 4 7 days pay 57 1 17 4  
 as 13 Cash order 48 4 " " £5 18 6  
 Feb Stanley Store 15 2 8  
 as 20 Cash order 48 5 " "  
 Mar 1 " 26 1 "

295- Mr. J. P. Pomeroy Cr

Jan 1 To Balance 648 13 6 1/2  
 By Cash 5 10 0  
 Jan 31 By Cash 650 0 0

Mr. J. P. Williams Cr  
 To Bal from 294 26 1 1/2  
 By Cash 294 5 18 6  
 May 1 To Stores 769 1 10 1/2  
 By Cash 769 5 12 9  
 Aug 1 To Stores 769 5 12 9  
 By Cash 769 5 12 9  
 Dec 1 To Balance £27 5 7 1/2

Mr. J. P. Pomeroy

296

Feb 1 To Stores 1 7 1/2  
 March 15 To Stores 1 13 4  
 April 1 To Stores 1 13 4  
 May 1 To Stores 1 13 4  
 June 1 To Stores 1 13 4  
 To Balance 3 7 4 1/2  
 8 68  
 June 20 To Cash order 30 3 7 4 1/2  
 Aug 1 To Stores 1 9 10  
 By Cash 352 1 6 8 1/2  
 Sep 1 To Stores 637 14 9  
 Oct 1 To Stores 637 14 5  
 Nov 1 To Stores 637 1 1 0 1/2  
 Balance 2 0 5 1/2  
 £ 9 7 6  
 Dec 1 To Cash order 11 2 0 5  
 Dec 1 Balance £2 0 5 1/2



March To Stores

April " "

To Balance 3 1 0 3/4

10 18 10

May To Stores

June " "

July " "

Aug<sup>st</sup> " "

Sept<sup>r</sup> " "

" " "

Oct 31 " "

Nov 31 " "

1 3 0 1/2

341 7 8 2

348 7 7 4

353 8 5 9 1/2

1 18 2 1/2

12 1

353 3 8 0

393 5 8 7 3

By Balance 3 1 0 3/4

Wages 321 4 3 4

" " 339 4 3 4

" " 349 4 3 4

" " 352 4 3 4

" " 356 3 12 4

" " 361 4 3 4

" " 366 4 3 4

Balance

6 16 6 1/2

£ 38 9 11

38 9 11

Dec. 1 To Balance

To Stanley Store

To Wicketts Wile

31 Stores -

£ 16 11 6 1/2

41 28 17 9

41 2 8 10

394 5 4 16 3/2

£ 42 19 4 3/4

£ 42 19 4 3/4

Jan 31 To Balance

Feb 28 " Stores

Mar 31 " Stores

Apr 30 " Stores

£ 38 16 0 3/4

395 2 1 0 2 1/2

395 5 1 12 4

626 5 3 13 4 1/2

£ 46 2 9 3/4

£ 46 2 9 3/4

Apr 1 To Balance

May 31 Stores

Jun 30 Stores

£ 33 12 9 3/4

626 5 3 13 4 1/2

527 1 1 6 6

51 0 4 1/2

£ 29 14 3

£ 29 14 3

July 1 To Balance

To Stanley Store

dodge

M. Finnie

| 1864   |            | 1864   |            | 1864       |       |
|--------|------------|--------|------------|------------|-------|
|        |            | April  | By Wages   | 315        | 16    |
|        |            | May    | "          | 321        | 8     |
|        |            | June   | "          | 339        | 8     |
|        |            | July   | "          | 347        | 8     |
|        |            | Aug    | "          | 352        | 8     |
|        |            | Sept   | "          | 356        | 8     |
|        |            | Oct    | "          | 361        | 8     |
|        |            | Nov    | "          | 366        | 8     |
|        |            | Dec    | "          | 372        | 8     |
| Dec 31 | To Balance |        |            | \$ 64 16 0 |       |
| 1865   |            | Jan 1  | By Balance | \$ 64 16 0 |       |
|        |            | " 31   | " Wages    | 377        | 8 0 0 |
|        |            | Feb 28 | " Wages    | 388        | 8 0 0 |
|        |            | Mar 22 | " Dr 22 0  | 5          | 17 4  |
|        |            |        |            | \$ 86 13 4 |       |

C. P. Varella

| 1864    |               | 1864           |               | 1864       |            |
|---------|---------------|----------------|---------------|------------|------------|
| May     | To Stores     | 323            | 1 53          | April      | By Balance |
| June    | "             | 342            | 3 0 4         | May        | " Wages    |
| July    | To Cash Order | 39             | 13            | June       | "          |
|         | To stores     | 349            | 1 19 10       | July       | "          |
| Aug     | "             | 352            | 6 5 9         | Aug        | "          |
| Sept    | "             | 454            | 1 10 4        | Sept       | "          |
| Oct     | "             | 454            | 1 9 2         | Oct        | "          |
| Nov     | "             | 494            | 1 8 9         | Nov        | "          |
|         | Balance       | 19 3 10 1/2    |               | Dec        | "          |
|         |               | \$ 48 11 3 1/2 |               |            |            |
| Dec 31  | Stores        | 495            | 1 7 6 3 1/2   | Dec 1      | Balance    |
|         |               | 21 0 11        |               |            |            |
|         |               | \$ 28 7 2 1/2  |               |            |            |
| 1865    |               | Jan 1          | By Balance    | \$ 21 0 11 |            |
| Jan 31  | To Stores     | 495            | 1 17 4        | Jan 31     | By wages   |
| Feb 28  | Stores        | 495            | 1 5 7         | Feb 28     | " Wages    |
| Mar 31  | " Dr          | 495            | 1 16 7        | Mar 31     | " Dr       |
|         | Balance       | 30 11 3        |               |            |            |
|         |               | \$ 33 10 11    |               |            |            |
| Apr 30  | To Stores     | 495            | 1 12 4        | Apr 1      | By Balance |
| May 31  | Stores        | 495            | 1 12 4        | Apr 30     | By wages   |
| June    | To Cash order | 445            | 2 0 0         | May 31     | " Wages    |
| 30      | To Stores     | 495            | 2 7 0         | Jun 30     | " Wages    |
|         | Balance       | 35 0 8         |               |            |            |
|         |               | \$ 43 1 3      |               |            |            |
| July 31 | To Stores     | 496            | 1 0 0         | July 1     | By Balance |
| Aug 31  | "             | 2 2 9          |               | Aug 31     | " Wages    |
| Sept 30 | "             | 2 17 0         |               | Sept 30    | " Wages    |
|         | To Balance    | 56 3 5         |               |            |            |
|         |               | \$ 62 9 2      |               |            |            |
| 1865    |               | Oct            | To Cash order | 46         | 60 0 0     |
|         |               |                | Balance       | \$ 56 3 5  |            |

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|        |                              |                 |                              |                 |
|--------|------------------------------|-----------------|------------------------------|-----------------|
| 1865   | Oct 1 Ret. forw <sup>m</sup> | £ 60 0 0        | Oct 1 Ret. forw <sup>m</sup> | £ 56 3 5        |
| 31     | Lo Stores                    | 497 1 2 4       | 31 By wages & 3457           | 6 1 4           |
| Nov 30 | " Stores                     | 697 2 5 2       | Nov 30 " wages. Indes 3457   | 9 13 4          |
| Dec 31 | Stores                       | 5 3 3           |                              |                 |
|        | To Balance                   | 3 7 4           |                              |                 |
|        |                              | <u>£ 72 0 1</u> |                              | <u>£ 72 0 1</u> |
| Nov 31 | Stores                       | 497 3 7 4       | Nov 31 To Balance            | 3 7 4           |
|        |                              | <u>£ 3 7 4</u>  |                              | <u>£ 3 7 4</u>  |

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