LEDGE

V886

IV

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1 Apr 1885 to
30 June 1889

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Thomas Goodwin, Senr.

1885.						1885.					
April 1	To Cash - D'Stanton	"	10	6		April 1	By Balance O/L	62	37	2	"
May 22	" Cash Order	29	10	"	"	" 30	" Wages			6	"
June 30	" Balance		44	11	6	May 31	" Wages			6	"
						June 30	" Wages			6	"
		£	55	2	"			£	55	2	"
July 25	To Cash Order	89	20	"	"	July 1	By Balance		44	11	6
Sept. 30	" Balance		47	1	6	" 31	" Wages			6	"
						Augt. 31	" Wages			6	"
						Sept. 30	" Wages			6	"
						" "	" Gratuity			10	"
		£	67	1	6			£	67	1	6
Oct. 1	To Cash - D'Stanton	"	10	6		Oct. 1	By Balance		47	1	6
Dec. 31	" Balance		64	11	"	" 31	" Wages			6	"
						Nov. 30	" Wages			6	"
						Dec. 31	" Wages			6	"
		£	65	1	6			£	65	1	6
1886.						1886					
Feb. 8	To Cash Order	304	10	"	"	Jan. 1	By Balance		64	11	"
Mar. 31	" Balance		72	11	"	" 31	" Wages			6	"
						Feb. 28	" Wages			6	"
						Mar. 31	" Wages			6	"
		£	82	11	"			£	82	11	"
April 1	To Cash - D'Stanton	"	10	6		April 1	By Balance		72	11	"
May 28	" Cash Order	12	20	"	"	" 10	" Truck Allowance		10	"	"
June 30	" Balance		80	"	6	" 30	" Wages			6	"
						May 31	" Wages			6	"
						June 30	" Wages			6	"
		£	100	11	"			£	100	11	"
Aug. 7	To Cash Order	113	15	"	"	July 1	By Balance		80	"	6
Sept. 9	" Cash Order	144	50	"	"	" 31	" Wages			6	"
" 30	" Balance		33	"	6	Aug. 31	" Wages			6	"
						Sept. 30	" Wages			6	"
		£	98	"	6			£	98	"	6

Left Above 3rd time — Went to Leyton Sept 16th July, 1889.

1886.						1886.					
Oct. 1	To Cash - D'Stanton	"	10	6		Oct. 1	By Balance		33	"	6
Nov. 30	" Cash - D'Stanton	"	3	6		" 31	" Wages			6	"
Dec. 13	" Cash Order	269	10	"	"	Nov. 30	" Wages			6	"
" "	" Balance		40	6	6	Dec. 31	" Wages			6	"
		£	51	"	6			£	51	"	6
1887.						1887.					
Feb. 17	To Cash Order	361	30	"	"	Jan. 1	By Balance		40	6	6
Mar. 31	" Balance		28	6	6	" 31	" Wages			6	"
						Feb. 28	" Wages			6	"
						Mar. 31	" Wages			6	"
		£	58	6	6			£	58	6	6
April 27	To Cash Order	487	30	"	"	April 1	By Balance		28	6	6
June 30	" Balance		28	7	"	" 30	" Wages			6	"
						May 31	" Wages			6	"
						June 29	" Truck Allowance			12	"
						" 30	" Wages			6	"
		£	58	7	"			£	58	7	"
July 31	To Stores	220	4	5	4	July 1	By Balance		28	7	"
Augt. 18	" Cash Order	130	3	"	"	" 31	" Wages			6	"
"	" Stores in Stanley		2	"	7	Aug. 31	" Wages			6	"
" 31	" Stores	220	1	15	7	Sept. 30	" Wages			6	"
Sept. 30	" Stores	220	1	3	10						
" "	" Balance		34	1	8						
		£	46	7	"			£	46	7	"
Oct. 1	To Cash - D'Dale		1	14	6	Oct. 1	By Balance		34	1	8
" 29	" Cash Order	202	10	"	"	" 31	" Wages			6	"
" 31	" Stores	220	2	6	9	Nov. 30	" Wages			6	"
Nov. 30	" Stores	220	6	15	1	Dec. 31	" Wages			6	"
Dec. 24	" Cash Order	273	3	"	"						
" 31	" Stores	220	1	19	4						
" "	" Stores - N. Atm		"	12	9						
" "	" Balance	3	26	3	3						
		£	52	1	8			£	52	1	8

Less Allowance payable on 16th July 1888.

Thomas Goodwin, Senr.

1888.							1888.							
Jan.	19	To Cash Order	331	3	"	"	Jan.	1	By Balance	2	26	3	3
"	31	" Stores	220	1	5	4	"	31	" Wages		6	"	"
Feb.	29	" Stores	220	1	"	8	Feb.	29	" Wages		6	"	"
Mar.	31	" Stores	221	2	9	11	Mar.	31	" Wages		6	"	"
"	"	" Stores in Stanley		1	16	"							
"	"	" Balance		31	11	4							
		£		44	3	3				£	44	3	3
Apr.	1	To Cash D° Dale		1	1	"	April	1	By Balance		31	11	4
"	30	" Stores	221	1	5	"	"	30	" Wages		6	"	"
May	1	" Cash Order	29	5	"	"	May	31	" Wages		6	"	"
"	31	" Stores	221	"	15	7	June	30	" Wages		6	"	"
"	"	" Stores in Stanley		2	4	"							
June	30	" Stores	221	1	19	9							
"	"	" Balance		40	6	"							
		£		52	11	4				£	52	11	4
July	31	To Stores	221	5	1	8	July	1	By Balance		40	6	"
Aug	25	" Cash Order	178	5	"	"	"	16	" Cash Allowance		5	"	"
Aug	21	" Stores in Stanley		"	4	"	"	30	" Wages		6	"	"
"	31	" Stores	221	3	12	2	Aug	31	" Wages		6	"	"
Sep	30	" Stores	221	6	8	"	Sep	30	" Wages		6	"	"
"	"	" Balance		43	"	2							
		£		63	6	"				£	63	6	"
Oct	1	To Cash D° Dale		1	1	"	Oct	1	By Balance		43	"	2
"	16	" Stores in Stanley		"	4	3	"	31	" Wages		6	"	"
"	31	" Stores	221	1	6	1	Nov.	30	" Wages		6	"	"
Nov	30	" Stores	221	"	17	1	Dec.	31	" Wages		6	"	"
Dec.	31	" Stores	222	1	18	11							
"	"	" Balance		55	12	10							
		£		61	"	2				£	61	"	2
1889.							1889.							
Jan.	11	To Cash Order	353	5	"	"	Jan.	1	By Balance		55	12	10
"	31	" Stores	222	1	17	6	"	31	" Wages		6	"	"
Feb.	28	" Stores	222	8	"	6	Feb.	28	" Wages		6	"	"
Mar.	2	" Goods in Stanley											
"	31	" Cash Order	443	50	"	"	Mar.	31	" Wages		6	"	"
"	"	" Stores	222	2	2	4							
"	"	" Balance	532	2	10								
		£		73	12	10				£	73	12	10

Thomas Patterson.

1883.							1883.							
April	1	To Cash - D° Stanley		1	1	"	April	1	By Balance D.F. 394		37	14	6
"	30	" Stores	333	5	19	"	"	30	" Wages		6	"	"
May	31	" Stores	533	5	6	"	May	31	" Wages		6	"	"
June	30	" Stores	534	"	11	2	June	30	" Wages		6	"	"
"	"	" Balance		43	14	7							
		£		55	14	6				£	55	14	6
July	8	To Cash Order	65	7	"	"	July	1	By Balance		113	14	7
"	31	" Stores	534	3	1	8	"	31	" Wages		6	"	"
Augt.	22	" Cash Order	120	1	12	"	Aug.	31	" Wages		6	"	"
"	31	" Stores	534	"	19	"	Sep.	30	" Wages		6	"	"
Sep.	30	" Stores	534	7	"	3	"	"	" Gratuity		4	10	"
"	"	" Balance		46	11	8							
		£		66	4	7				£	66	4	7
Oct.	1	To Cash - D° Stanley		1	1	"	Oct	1	By Balance		46	11	8
"	31	" Stores	534	1	11	"	"	31	" Wages		6	"	"
Nov.		" Stores in Stanley		2	4	"	Nov.	30	" Wages		6	"	"
"	30	" Stores	534	5	10	10	Dec.	31	" Wages		6	"	"
Dec.	31	" Stores	534	"	8	1							
"	"	" Stores in Stanley		2	15	"							
"	"	" Stores - N. Arm		1	17	"							
"	"	" Balance		49	14	9							
		£		64	11	8				£	64	11	8
1886.							1886							
Jan.	31	To Stores	534	"	7	6	Jan.	1	By Balance		49	14	9
Feb.	28	" Stores	534	10	10	9	"	31	" Wages		6	"	"
Mar.	31	" Stores - N. Arm		"	17	6	Feb.	28	" Wages		6	"	"
"	"	" Stores	679	1	15	1	Mar.	31	" Wages		6	"	"
"	"	" Balance		54	3	11							
		£		67	14	9				£	67	14	9
April	1	To Cash - D° Stanley		1	1	"	April	1	By Balance		54	3	11
"	30	" Stores	679	1	14	4	"	30	" Wages		6	"	"
May	31	" Stores	679	8	17	"	May	31	" Wages		6	"	"
June	30	" Stores	679	1	8	"	June	30	" Wages		6	"	"
"	"	" Balance		59	13	7							
		£		72	3	11				£	72	3	11

Thomas Patterson.

1886.				£	s	d	1886.				£	s	d
July	31	To Stores	679		15	6	July	1	By Balance		59	13	7
Aug.	3	" Cash Order	107	3	6	6	"	31	" Wages		6	"	"
"	31	" Stores	679	1	"	6	Aug.	31	" Wages		6	"	"
Sep.	30	" Stores	679	1	12	4	Sep.	30	" Wages		6	"	"
"	"	" Balance		70	18	9							
			£	77	13	7				£	77	13	7
Oct.	1	To Cash D. Hewetson		1	1	"	Oct.	1	By Balance		70	18	9
"	31	" Stores	81	4	19	"	"	31	" Wages		6	"	"
Nov.	30	" Cash D. Hewetson		"	2	"	Nov.	30	" Wages		6	"	"
"	"	" Stores	81	1	19	4	Dec.	31	" Wages		6	"	"
Dec.	31	" Stores in Stanley		2	16	"							
"	"	" Stores	81	1	2	4							
"	"	" Balance		76	14	1							
			£	88	18	9				£	88	18	9
1887.							1887.						
Feb.	28	To Stores	81	7	15	6	Jan.	1	By Balance		76	14	1
Mar.	31	" Stores	81	"	9	7	"	31	" Wages		6	"	"
"	"	" Balance		86	9	"	Feb.	28	" Wages		6	"	"
							Mar.	31	" Wages		6	"	"
			£	94	14	1				£	94	14	1
April	30	To Stores	81	8	16	4	April	1	By Balance		86	9	"
May	31	" Stores	81	"	4	8	"	30	" Wages		6	"	"
June	30	" Stores	81	"	8	8	May	31	" Wages		6	"	"
"	"	" Balance		94	19	4	June	30	" Wages		6	"	"
			£	104	9	"				£	104	9	"
July	31	To Stores	81	9	15	4	July	1	By Balance		94	19	4
Aug.	31	" Stores	81	1	4	9	"	31	" Wages		6	"	"
Sep.	24	" Cash Order	164	1	14	"	Aug.	31	" Wages		6	"	"
"	30	" Stores	82	9	1	4	Sep.	30	" Wages		6	"	"
"	"	" Balance		94	14	5							
			£	112	19	4				£	112	19	4

1887.				£	s	d	1887.				£	s	d
Oct.	1	To Cash D. Dale		1	14	6	Oct.	1	By Balance		97	14	5
"	31	" Stores	82	"	17	2	"	31	" Wages		6	"	"
Nov.	30	" Stores	82	1	14	2	Nov.	30	" Wages		6	"	"
Dec.		" Stores in Stanley		2	15	"	Dec.	31	" Wages		6	"	"
"	31	" Stores	82	1	7	2							
"	"	" Balance		107	16	5							
			£	115	14	5				£	115	14	5
1888.							1888.						
Jan.	26	To Cash Order	346	73	5	10	Jan.	1	By Balance		107	16	5
"	31	" Stores	82	"	16	"	"	31	" Wages		6	"	"
Feb.	29	" Stores	82	"	10	9	Feb.	29	" Wages		6	"	"
Mar.	31	" Stores	82	1	10	3	Mar.	31	" Wages		6	"	"
"	"	" Stores in Stanley		"	13	"							
"	"	" Balance		48	19	7							
			£	125	16	5				£	125	16	5
April	1	To Cash D. Dale		1	1	"	April	1	By Balance		48	19	7
"	21	" Cash Order	493	20	"	"	"	30	" Wages		6	"	"
"	30	" Stores	82	"	4	6	May	31	" Wages		6	"	"
May	31	" Stores	82	14	12	7	June	30	" Wages		6	"	"
June	30	" Stores	82	3	1	1							
"	"	" Balance		28	"	5							
			£	66	19	7				£	66	19	7
July	31	To Stores	285	"	1	7	July	1	By Balance		28	"	5
Aug.	31	" Stores	285	2	5	6	"	31	" Wages		6	"	"
Sep.	13	" Cash Order	190	14	"	"	Aug.	31	" Wages		6	"	"
"	"	" Cash Order	191	28	"	"	Sep.	13	" Cash Lodged		14	"	"
"	30	" Stores	285	"	4	8	"	30	" Wages		6	"	"
"	"	" Balance		15	5	8							
			£	60	"	5				£	60	"	5
Oct.	1	To Cash D. Dale		1	1	"	Oct.	1	By Balance		15	5	8
"	31	" Stores	285	"	9	"	"	31	" Wages		6	"	"
Nov.	2	" Cash Order	268	4	"	"	Nov.	30	" Wages		6	"	"
"	30	" Stores	285	6	9	9	Dec.	31	" Wages		6	"	"
Dec.	31	" Stores	285	"	11	8							
"	"	" Stores in Stanley		2	15	3							
"	"	" Balance	526	1	19	3							
			£	33	5	8				£	33	5	8

James Campbell. c. c.

1885.						1885.					
April 1	To Cash - D. Stewart		1 1 "			April 1	By Balance b. f.	396	15 2 6		
" 18	" Cash Order	461	15 " "			" 30	" Wages		6 " "		
" 30	" Stores	595	4 8 1			May 31	" Wages		6 " "		
May 31	" Stores	595	3 6 7			June 30	" Wages		6 " "		
June 30	" Stores	595	1 17 "								
" "	" Balance		7 9 10								
		£	33 2 6					£	33 2 6		
July 27	To Cash Order	595	10 10 "			July 1	By Balance		7 9 10		
	" Stores from Stanley		" 18 6			" 31	" Wages		6 " "		
" 31	" Stores	595	6 11 8			Augt. 31	" Wages		6 " "		
Augt. 31	" Stores	595	1 12 4			Sept. 30	" Wages		6 " "		
Sept. 30	" Stores	595	1 15 "			" "	" Gratuity		4 10 "		
" "	" Balance		8 12 4								
		£	29 19 10					£	29 19 10		
Oct. 1	To Cash - D. Stewart		1 1 "			Oct. 1	By Balance		8 12 4		
" 31	" Stores	595	3 16 9			" 31	" Wages		6 " "		
Nov. 30	" Stores	598	9 " 1			Nov. 30	" Wages		6 " "		
Dec. 31	" Balance		12 14 6			Dec. 31	" Wages		6 " "		
		£	26 12 4					£	26 12 4		
1886.						1886					
Jan. 31	To Stores	596	1 11 7			Jan. 1	By Balance		12 14 6		
Feb. 28	" Stores	596	1 10 "			" 31	" Wages		6 " "		
Mar. 31	" Stores	596	1 9 2			Feb. 28	" Wages		6 " "		
" "	" Balance		26 3 9			Mar. 31	" Wages		6 " "		
		£	30 14 6					£	30 14 6		
April 1	To Cash D. Stewart		1 1 "			April 1	By Balance		26 3 9		
" 30	" Stores	596	6 19 "			" 30	" Wages		6 " "		
May 15	" Cash Order	470	26 3 9			May 31	" Wages		6 " "		
" 31	" Stores	596	" 11 11			June 30	" Wages		6 " "		
June 30	" Stores	596	" 15 8								
" "	" Balance		8 12 5								
		£	44 3 9					£	44 3 9		

1886.						1886.					
July 31	To Cash Order	104	2 4 "			July 1	By Balance		8 12 5		
" "	" Stores	596	6 19 8			" 31	" Wages		6 " "		
Aug. 31	" Stores	598	" 13 5			Aug. 31	" Wages		6 " "		
Sept. 30	" Stores	598	" 16 10			Sept. 30	" Wages		6 " "		
" "	" Balance		15 18 6								
		£	26 12 5					£	26 12 5		
Oct. 1	To Cash - D. Stewart		1 1 "			Oct. 1	By Balance		15 18 6		
" "	" Stores in Stanley		3 6 "			" 31	" Wages		6 " "		
" 31	" Stores	47	2 16 11			Nov. 30	" Wages		6 " "		
Nov. 30	" Cash - D. Stewart		" 7 "			Dec. 31	" Wages		6 " "		
" "	" Stores	47	2 19 1								
Dec. 31	" Stores in Stanley	97 Bags	1 13 "								
" "	" Stores	47	4 2 "								
" "	" Balance		17 13 6								
		£	33 18 6					£	33 18 6		
1887.						1887.					
Jan. 31	To Stores	47	3 4 2			Jan. 1	By Balance		17 13 6		
Feby. 28	" Stores	47	3 4 8			" 31	" Wages		6 " "		
Mar. 31	" Stores	47	1 15 1			Feb. 28	" Wages		6 " "		
" "	" Balance		27 9 7			Mar. 31	" Wages		6 " "		
		£	35 13 6					£	35 13 6		
April 30	To Cash Order	504	7 9 7			April 1	By Balance		27 9 7		
" "	" Stores	47	4 9 4			" 30	" Wages		6 " "		
May 31	" Stores	47	2 12 5			May 31	" Wages		6 " "		
June 30	" Stores	48	2 19 "			June 30	" Wages		6 " "		
" "	" Balance		27 19 "								
		£	45 9 7					£	45 9 7		
July 31	To Stores	48	4 17 10			July 1	By Balance		27 19 "		
Aug. 31	" Stores	48	3 " "			" 31	" Wages		6 " "		
Sept. 30	" Stores	48	2 19 9			Aug. 31	" Wages		6 " "		
" "	" Balance		9 35 1 5			Sept. 30	" Wages		6 " "		
		£	45 19 "					£	45 19 "		

James Campbell. C.C.

1887.				£	s	d
Oct.	1	To Cash - Dr Dale		1	14	6
"	31	" Stores	118	4	10	3
Nov.	14	" Cash Order	239	3	7	"
"	31	" Stores	49	5	5	"
Dec.	31	" Stores in Stanley		2	15	"
"	"	" Stores	49	3	6	7½
"	"	" Balance		32	13	1
			£	53	1	5

1887.			£	s	d
Oct.	1	By Balance	8	35	1	5
"	31	" Wages		6	"	"
Nov.	30	" Wages		6	"	"
Dec.	31	" Wages		6	"	"
			£	53	1	5

1888.				£	s	d
Jan.	31	To Stores	49	11	14	2
Feb.	11	" Cash Order	399	32	13	1
"	26	" Stores	49	"	2	"
Mar.	31	" Stores	49	"	8	"
"	"	" Stores in Stanley		5	17	6
			£	50	19	9

1888.			£	s	d
Jan.	1	By Balance		32	13	1
"	31	" Wages		6	"	"
Feb.	29	" Wages		6	"	"
Mar.	31	" Wages		6	"	"
"	"	" Balance		"	6	8
			£	50	19	9

Apr.	1	To Balance		"	6	8
"	"	" Cash - D. Dale		1	1	"
"	30	" Stores	49	2	19	8
May	5	" Cash Order	44	23	"	"
"	26	" Cash Order	111	4	"	"
"	31	" Stores	49	2	16	"
"	"	" Stores in Stanley		"	1	6
June	30	" Stores	49	2	10	10½
"	"	" Balance		4	4	4
			£	41	"	"

April	30	By Wages		6	"	"
May	5	" Cash lodged		23	"	"
"	31	" Wages		6	"	"
June	30	" Wages		6	"	"
			£	41	"	"

July	31	To Stores	50	3	11	6
Aug	31	" Stores	50	2	11	7½
Sept	30	" Stores	50	3	1	6
"	"	" Balance		12	19	9
			£	22	4	4

July	1	By Balance		4	4	4
"	31	" Wages		6	"	"
Aug	31	" Wages		6	"	"
Sept	30	" Wages		6	"	"
			£	22	4	4

£0 4 9½

James Burgess

1885.				£	s	d
April	1	To Cash - D. Thurston		"	10	6
"	30	" Stores	505	1	12	6
May	23	" Cash Order	31	6	"	"
"	31	" Stores	505	4	16	7
June	30	" Stores	505	2	14	9
"	"	" Balance		63	17	3
			£	79	11	7

1885.			£	s	d
April	1	By Balance B.F. 398		61	11	7
"	30	" Wages		6	"	"
May	31	" Wages		6	"	"
June	30	" Wages		6	"	"
			£	79	11	7

July	31	To Stores	505	1	16	8
Aug.	31	" Stores	505	1	1	"
Sept.	30	" Stores	505	2	6	6
"	"	" Balance		81	3	1
			£	86	7	3

July	1	By Balance		63	17	3
"	31	" Wages		6	"	"
Aug.	31	" Wages		6	"	"
Sept.	30	" Wages		6	"	"
"	"	" Gratuity		4	10	"
			£	86	7	3

Oct.	1	To Cash - D. Thurston		"	10	6
"	31	" Stores	649	2	18	1
Nov.	25	" Cash Order	235	15	"	"
"	30	" Stores	649	"	15	11
Dec.	26	" Cash Order	258	6	"	"
"	31	" Stores	649	"	13	"
"	"	" Stores in Stanley		2	15	"
"	"	" Balance		70	10	7
			£	99	3	1

Oct.	1	By Balance		81	3	1
"	31	" Wages		6	"	"
Nov.	30	" Wages		6	"	"
Dec.	31	" Wages		6	"	"
			£	99	3	1

1886.				£	s	d
Jan.	31	To Stores	649	1	8	3
Feb.	13	" Cash Order	317	20	"	"
"	28	" Stores	649	2	10	2
Mar.	31	" Stores	649	"	18	1
"	"	" Balance		63	14	1

1886.			£	s	d
Jan.	1	By Balance		70	10	7
"	31	" Wages		6	"	"
Feb.	28	" Wages		6	"	"
Mar.	31	" Wages		6	"	"
			£	63	14	1

April	1	To Cash - D. Thurston		"	10	6
"	30	" Stores	649	4	7	9
May	31	" Stores	649	"	18	7½
June	30	" Stores	649	1	7	2
"	"	" Balance		74	8	1
			£	81	14	1

April	1	By Balance		63	14	1
"	30	" Wages		6	"	"
May	31	" Wages		6	"	"
June	30	" Wages		6	"	"
			£	81	14	1

James Burgess.

Returned 3rd Oct 1888

1886.				£	s	d	1886.			£	s	d
July	31	To Stores	649	2	13	9	July	1	By Balance	14	8	1
Aug.	7	" Cash Order	109	80	"	"	"	31	" Wages	6	"	"
Sep.	30	" Stores	647	2	3	10	Aug.	31	" Wages	6	"	"
"	"	" Balance		7	10	6	Sep.	30	" Wages	6	"	"
			£	92	8	1				£ 92	8	1
Oct.	1	To Cash - D. Heaton		"	10	6	Oct.	1	By Balance	7	10	6
"	31	" Stores	163	2	2	5	"	31	" Wages	6	"	"
Nov.	30	" Cash - D. Heaton		"	3	6	Nov.	30	" Wages	6	"	"
"	"	" Stores	163	1	8	2	Dec.	31	" Wages	6	"	"
Dec.	31	" Stores in Stanley		2	16	-						
"	"	" Stores	163	1	9	4						
"	"	" Balance		17	"	7						
			£	25	10	6				£ 25	10	6
1887.							1886.					
Jan.	27	To Cash Order	322	10	"	"	Jan.	1	By Balance	17	"	7
"	31	" Stores	163	"	7	6	"	31	" Wages	6	"	"
Feb.	28	" Stores	163	3	17	9	Feb.	28	" Wages	6	"	"
Mar.	31	" Stores	163	3	13	11	Mar.	31	" Wages	6	"	"
"	"	" Balance		17	1	5						
			£	35	"	7				£ 35	"	7
April	30	To Stores	163	2	12	4	April	1	By Balance	17	1	5
May	14	" Cash Order	2	5	"	"	"	30	" Wages	6	"	"
"	31	" Stores	163	1	2	"	May	31	" Wages	6	"	"
Jun.	30	" Stores	163	1	17	11	Jun.	30	" Wages	6	"	"
"	"	" Balance		24	9	2						
			£	35	1	5				£ 35	1	5
Aug.	31	To Stores	163	1	19	2	July	1	By Balance	24	9	2
Sep.	30	" Stores	164	1	5	10	"	31	" Wages	6	"	"
"	"	" Balance	12	39	14	2	Aug.	31	" Wages	6	"	"
							Sep.	30	" Wages	6	"	"
			£	42	9	2				£ 42	9	2

1887.				£	s	d	1887.			£	s	d
Oct.	1	To Cash - D. Dale		"	12	3	Oct.	1	By Balance	"	39	14	2
"	31	" Stores	164	1	1	5	"	31	" Wages		6	"	"
Nov.	18	" Cash Order	213	10	"	"	Nov.	30	" Wages		6	"	"
"	30	" Stores	164	1	14	9	Dec.	31	" Wages		6	"	"
Dec.	10	" Cash Order	259	7	"	"							
"	31	" Stores in Stanley		2	10	"							
"	"	" Stores	164	"	4	4							
"	"	" Balance		34	1	5							
			£	57	14	2				£	57	14	2
1888.							1888.					
Jan.	31	To Stores	164	"	11	"	Jan.	1	By Balance		34	1	5
Feb.	18	" Cash Order	417	5	"	"	"	31	" Wages		6	"	"
"	29	" Stores	164	2	5	5	Feb.	29	" Wages		6	"	"
Mar.	31	" Stores	164	1	8	6	Mar.	31	" Wages		6	"	"
"	"	" Balance		42	16	6							
			£	52	1	5				£	52	1	5
April	1	To Cash - D. Dale		"	10	6	April	1	By Balance		42	16	6
"	30	" Stores	164	"	9	1	"	30	" Wages		6	"	"
May	5	" Cash Order	417	1	13	11	May	10	" Wages		2	"	"
"	"	" Cash Order	55	6	"	"							
			£	50	16	6				£	50	16	6
Oct.	31	To Stores	164	1	8	9	Oct.	31	By Wages		5	12	"
Nov.	30	" Stores	164	"	6	9	Nov.	30	" Wages		6	"	"
Dec.	31	" Stores	164	1	8	3	Dec.	31	" Wages		6	"	"
"	"	" Stores in Stanley		2	10	"							
"	"	" Balance		11	18	3							
			£	17	12	"				£	17	12	"
1889.							1889.					
Jan.	31	To Stores	349	"	5	6	Jan.	1	By Balance		11	18	3
Feb.	28	" Stores	349	1	16	3	"	31	" Wages		6	"	"
Mar.	31	" Stores	349	3	11	10	Feb.	28	" Wages		6	"	"
"	"	" Balance	15	24	14	8	Mar.	31	" Wages		6	"	"
			£	29	18	3				£	29	18	3

Thomas Watson

1885.						1885.					
April 1	To Cash — D. Heaston		1	1	"	April 1	By Balance B/d	406	28	14	3
" 30	" Stores	430	6	" 5	"	" 30	" Wages		6	"	"
May 31	" Stores	430	2	9	11	May 31	" Wages		6	"	"
June 30	" Stores	430	2	15	10	June 30	" Wages		6	"	"
" "	" Balance		31	13	1						
		£	46	14	3			£	46	14	3
July 31	To Stores	430	2	4	11	July 1	By Balance		34	3	1
Augt. 31	" Stores	630	3	17	"	" 31	" Wages		6	"	"
Sept. 30	" Stores	630	2	8	4	Augt. 31	" Wages		6	"	"
" "	" Balance		48	12	10	Sept. 30	" Wages		6	"	"
						" "	" Gratuity		4	10	"
		£	56	13	1			£	56	13	1
Oct. 1	To Cash — D. Heaston		1	1	"	Oct. 1	By Balance		48	12	10
" 31	" Stores	630	5	17	5	" 31	" Wages		6	"	"
Nov. 30	" Stores	630	3	13	"	Nov. 30	" Wages		6	"	"
Dec. 31	" Stores	630	4	6	10	Dec. 31	" Wages		6	"	"
" "	" Stores in Stanley		2	15	"						
" "	" Balance		49	17							
		£	66	12	10			£	66	12	10
1886.						1886.					
Jan. 31	To Stores	630	2	6	1	Jan. 1	By Balance		49	17	
Feb. 13	" Cash Order	315	50	"	"	" 31	" Wages		6	"	"
" 28	" Stores	630	2	3	11	Feb. 28	" Wages		6	"	"
Mar. 31	" Stores	631	2	13	9	Mar. 31	" Wages		6	"	"
" "	" Balance		10	5	10						
		£	67	9	7			£	67	9	7
April 1	To Cash — D. Heaston		1	1	"	April 1	By Balance		10	5	10
" 30	" Stores	631	3	15	11	" 30	" Wages		6	"	"
May 31	" Stores	631	1	19	11	May 31	" Wages		6	"	"
June 30	" Stores	631	2	13	11	June 30	" Wages		6	"	"
" "	" Balance		18	15	1						
		£	28	5	10			£	28	5	10

1886.						1886.					
July 31	To Stores	631	5	16	3	July 1	By Balance		18	15	1
Aug. 31	" Stores	631	3	4	2	" 31	" Wages		6	"	"
Sept. 30	" Stores	631	1	2	6	Aug. 31	" Wages		6	"	"
" "	" Balance		26	12	2	Sept. 30	" Wages		6	"	"
		£	36	15	1			£	36	15	1
Oct. 1	To Cash — D. Heaston		1	1	"	Oct. 1	By Balance		26	12	2
" 31	" Stores	43	4	5	5	" 31	" Wages		6	"	"
Nov. 30	" Cash — D. Heaston			7	"	Nov. 30	" Wages		6	"	"
" "	" Stores	43	1	18	4	Dec. 31	" Wages		6	"	"
Dec. 31	" Stores	43	4	2	"						
" "	" Balance		32	18	5						
		£	44	12	2			£	44	12	2
1887.						1887.					
Jan. 31	To Stores	43	1	8	11	Jan. 1	By Balance		32	18	5
Feb. 10	" Cash Order	370	100	"	"	" 31	" Wages		6	"	"
" 28	" Stores	43	2	17	1	Feb. 14	" Cash Order	46	70	"	"
Mar. 31	" Stores	43	3	3	8	" 28	" Wages		6	"	"
" "	" Balance		13	8	9	Mar. 31	" Wages		6	"	"
		£	120	18	5			£	120	18	5
April 30	To Stores	43	2	4	7	April 1	By Balance		13	8	9
May 16	" Stores	44	1	9	6	" 30	" Wages		6	"	"
" "	" Mare		5	"	"	May 16	" Wages		3	4	"
" "	" Cash Order	15	13	18	8						
		£	22	12	9			£	22	12	9

James Burgess.

1889.							1889.						
April	1	To Cash – D. Dale		1	0	6	April	1	By Balance	12	24	4	8
"	30	" Stores	349	1	17	8	"	30	" Wages		6	"	"
May	31	" Stores	349	1	15	"	May	31	" Wages		6	"	"
"		" Stores in Stanley		1	7	6	June	30	" Wages		6	"	"
June	30	" Stores	349	2	2	4½							
"	"	" Balance		37	1	8							
			£	42	4	8				£	42	4	8

James Campbell. W. C.

1885.							1885.						
April	1	To Cash – D. Stenton		1	0	6	April	1	By Balance D.L. 408		94	10	1
"	30	" Stores	478	1	18	1	"	30	" Wages		6	"	"
May	31	" Stores	478	1	1	4	May	31	" Wages		6	"	"
June	30	" Stores	478	"	3	2	June	30	" Wages		6	"	"
"	"	" Balance		88	17	"							
			£	92	10	1				£	92	10	1
July	31	To Stores	478	1	"	7	July	1	By Balance		88	17	"
Augt.	31	" Stores	478	3	8	"	"	31	" Wages		6	"	"
Sept.	3	" Cash Order	142	10	"	"	Augt.	31	" Wages		6	"	"
"	30	" Stores – N. Arm		2	12	4	Sept.	30	" Wages		6	"	"
"	"	" Balance		94	6	1	"	"	" Gratuity		4	10	"
			£	111	7	"				£	111	7	"
Oct.	1	To Cash – D. Stenton		"	10	6	Oct.	1	By Balance		94	6	1
"	3	" Cash Order	166	4	"	"	"	31	" Wages		6	"	"
"	"	" Cash Order	167	10	"	"	Nov.	30	" Wages		6	"	"
"	31	" Stores	478	"	12	3	Dec.	31	" Wages		6	"	"
Nov.	30	" Stores	478	3	4	1							
Dec.	31	" Cash Order	268	4	"	"							
"	"	" Stores	478	"	5	7							
"	"	" Stores in Stanley		2	2	6							
"	"	" Balance		87	11	2							
			£	112	6	1				£	112	6	1
1886.							1886.						
Jan.	31	To Stores	666	1	3	7	Jan.	1	By Balance		87	11	2
Feb.	20	" Cash Order	341	2	"	"	"	31	" Wages		6	"	"
"	24	" Cash Order	346	10	"	"	Feb.	28	" Wages		6	"	"
"	28	" Stores	666	"	5	11	Mar.	31	" Wages		6	"	"
Mar.	31	" Stores	666	1	15	8							
"	"	" Balance		89	6	"							
			£	105	11	2				£	105	11	2
April	1	To Cash D. Stenton		"	10	6	April	1	By Balance		89	6	"
"	13	" Cash Order	419a	2	"	"	"	30	" Wages		6	"	"
"	30	" Stores	666	1	11	4	May	31	" Wages		6	"	"
May	25	" Cash Order	3	3	10	"	June	30	" Wages		6	"	"
June	"	" Cash Order	4	3	"	"							
"	30	" Stores	666	3	18	5							
"	"	" Balance		92	15	5							
			£	107	6	"				£	107	6	"

James Campbell, W. C.

1886.				£	s	d	1886.			£	s	d
July	31	To Stores	666	1	13	6	July	1	By Balance	92	15	9
Sept.	24	" Cash Order	153	2	"	"	"	31	" Wages	6	"	"
"	22	" Cash Order	178	10	"	"	Aug.	31	" Wages	6	"	"
"	30	" Stores	666	"	3	10	Sept.	30	" Wages	6	"	"
"	"	" Balance		96	18	5						
			£	110	15	9			£	110	15	9
Oct.	1	To Cash - D. Hewston		"	10	6	Oct.	1	By Balance	96	18	5
"	31	" Stores	113	1	8	7	"	31	" Wages	6	"	"
Nov.	24	" Cash Order	236	1	"	"	Nov.	24	" Interest Lodged	5	16	"
"	30	" Cash - D. Hewston		"	3	6	"	30	" Wages	6	"	"
"	"	" Stores	113	1	17	10	Dec.	31	" Wages	6	"	"
Dec.	31	" Stores in Stanley		2	16	"						
"	"	" Stores	113	1	13	4						
"	"	" Balance		111	4	8						
			£	120	14	5			£	120	14	5
1887.							1887.					
Jan.	4	To Cash Order	295	"	15	"	Jan.	1	By Balance	111	4	8
"	29	" Cash Order	329	3	"	"	"	31	" Wages	6	"	"
"	31	" Stores	113	"	16	5	Feb.	28	" Wages	6	"	"
Feb.	28	" Stores	113	2	5	4	Mar.	31	" Wages	6	"	"
Nov.	3	" Cash Order	386	10	"	"						
"	31	" Stores	113	1	6	3						
"	"	" Balance		111	1	8						
			£	129	4	8			£	129	4	8
April	30	To Stores	113	1	2	2	April	1	By Balance	111	1	8
May	31	" Stores	113	"	12	5	"	30	" Wages	6	"	"
June	30	" Stores	113	3	"	11	May	31	" Wages	6	"	"
"	"	" Balance		124	6	2	June	30	" Wages	6	"	"
			£	129	1	8			£	129	1	8
Aug.	31	To Stores	113	"	10	7	July	1	By Balance	124	6	2
Sept.	30	" Stores	113	1	10	"	"	31	" Wages	6	"	"
"	"	" Balance	18	180	5	7	Aug.	31	" Wages	6	"	"
							Sept.	10	" Cash Lodged	40	"	"
							"	30	" Wages	6	"	"
			£	182	6	2			£	182	6	2

1887.				£	s	d	1887.			£	s	d
Oct.	1	To Cash - D. Dale		"	12	3	Oct.	1	By Balance	180	5	7
"	29	" Cash Order	209	"	10	"	"	31	" Wages	6	"	"
"	31	" Stores	114	"	16	7	Nov.	30	" Wages	6	"	"
Nov.	18	" Cash Order	216	10	"	"	Dec.	31	" Wages	6	"	"
Dec.	31	" Stores	114	3	5	5						
"	"	" Balance		183	1	14						
			£	198	5	7			£	198	5	7
1888.							1888.					
Jan.	30	To Cash Order	375	175	"	"	Jan.	1	By Balance	183	1	14
Feb.	18	" Cash Order	415	8	5	"	"	31	" Wages	6	"	"
"	29	" Stores	114	2	"	1	Feb.	29	" Wages	6	"	"
Mar.	16	" Cash Order	436	5	"	"	Mar.	31	" Wages	6	"	"
"	31	" Stores	114	1	17	"						
"	"	" Balance		8	19	3						
			£	201	1	14			£	201	1	14
April	1	To Cash - D. Dale		"	10	6	April	1	By Balance	8	19	3
"	30	" Stores	114	"	3	"	"	30	" Wages	6	"	"
May	31	" Stores	114	"	12	6	May	31	" Wages	6	"	"
June	1	" Cash Order	114	1	"	"	June	30	" Wages	6	"	"
"	"	" Cash Order	115	5	"	"						
"	30	" Stores	114	"	19	7						
"	"	" Balance		18	13	8						
			£	26	19	3			£	26	19	3
July	31	To Stores	114	"	11	5	July	1	By Balance	18	13	8
Aug.	31	" Stores	114	"	11	5	"	31	" Wages	6	"	"
Sept.	17	" Cash Order	206	25	"	"	Aug.	31	" Wages	6	"	"
"	30	" Stores	114	1	11	5	Sept.	30	" Wages	6	"	"
"	"	" Balance		8	19	5						
			£	36	13	8			£	36	13	8
Oct.	1	To Cash Dr. Dale		"	10	6	Oct.	1	By Balance	8	19	5
"	31	" Stores	114	"	18	5	"	31	" Wages	6	"	"
Nov.	30	" Stores	114	"	24	"	Nov.	30	" Wages	6	"	"
Dec.	31	" Cash Order	333	2	"	"	Dec.	31	" Wages	6	"	"
"	"	" Stores	343	2	17	5						
"	"	" Balance	506	26	16	9						
			£	26	19	5			£	26	19	5

George Thompson.

1883.				£	s	d
April	1	To Balance O/L	410	2	8	5
"	"	" Cash - D. Hewston		1	1	"
"	30	" Stores	461	2	6	9
May	31	" Stores	461	3	"	2
June	30	" Stores	461	3	2	2
"	"	" Balance		6	1	1
			£	18	"	"

1885.			£	s	d
April	30	By Wages	6	"	"
May	31	" Wages	6	"	"
June	30	" Wages	6	"	"
		£	18	"	"

				£	s	d
July	18	To Cash Order	75	6	1	1
"	31	" Stores	461	2	7	10
Augt.	31	" Stores	461	4	4	10
Sept.	30	" Stores	462	2	16	8
"	"	" Balance		13	"	8
			£	28	11	1

			£	s	d
July	1	By Balance	6	1	1
"	31	" Wages	6	"	"
Augt.	31	" Wages	6	"	"
Sept.	30	" Wages	6	"	"
"	"	" Gratuity	4	10	"
		£	28	11	1

				£	s	d
Oct.	1	To Cash - D. Hewston		1	1	"
"	24	" Cash Order	196	13	"	8
"	31	" Stores	462	3	9	3
Nov.	30	" Stores	462	5	4	6
Dec.	31	" Stores		2	8	3
"	"	" Balance		5	17	"
			£	31	"	8

			£	s	d
Oct.	1	By Balance	13	"	8
"	31	" Wages	6	"	"
Nov.	30	" Wages	6	"	"
Dec.	31	" Wages	6	"	"
		£	31	"	8

1886.				£	s	d
Jan.		To Stores in Stanley		1	4	"
"	31	" Stores	462	3	6	8
Feb.	9	" Cash Order	308	5	17	"
"	28	" Stores	462	4	19	1
Mar.	31	" Stores	462	3	13	6
"	"	" Balance		4	16	9
				23	17	"

1886.			£	s	d
Jan.	1	By Balance	5	17	"
"	31	" Wages	6	"	"
Feb.	28	" Wages	6	"	"
Mar.	31	" Wages	6	"	"
		£	23	17	"

				£	s	d
April	1	To Cash D. Hewston		1	1	"
"	30	" Stores	462	2	17	10
May	15	" Cash Order	468	4	16	9
"	31	" Stores	685	11	16	6
June	30	" Stores	685	1	8	4
"	"	" Balance		"	16	4
			£	22	16	9

			£	s	d
April	1	By Balance	4	16	9
"	30	" Wages	6	"	"
May	31	" Wages	6	"	"
June	30	" Wages	6	"	"
		£	22	16	9

1886.				£	s	d
July	31	To Stores	685	3	10	10
Aug.	31	" Stores	685	3	10	11
Sep.	30	" Stores	685	4	11	9
"	"	" Balance		7	2	10
			£	18	16	4

1886.			£	s	d
July	1	By Balance	"	16	4
"	31	" Wages	6	"	"
Aug.	31	" Wages	6	"	"
Sep.	30	" Wages	6	"	"
		£	18	16	4

				£	s	d
Oct.	1	To Cash D. Hewston		1	1	"
"	23	" Cash Order	211	7	2	10
"	30	" Stores	19	4	3	"
Nov.	30	" Cash - D. Hewston		7	"	"
"	"	" Stores	19	1	18	5
Dec.	31	" Stores	19	3	"	1
"	"	" Balance		7	10	6
			£	25	2	10

1886.			£	s	d
Oct.	1	By Balance	7	2	10
"	31	" Wages	6	"	"
Nov.	30	" Wages	6	"	"
Dec.	31	" Wages	6	"	"
		£	25	2	10

1887.				£	s	d
Jan.	31	To Stores	19	4	14	"
Feby.	15	" Cash Order	360	7	10	6
"	28	" Stores	19	3	11	8
Mar.	31	" Stores	19	11	12	2
			£	27	8	4

1887.			£	s	d
Jan.	1	By Balance	7	10	6
"	31	" Wages	6	"	"
Feb.	28	" Wages	6	"	"
Mar.	31	" Wages	6	"	"
"	"	" Balance	1	17	10
		£	27	8	4

				£	s	d
April	1	To Balance		1	17	10
"	30	" Stores	19	3	4	11
May	31	" Stores	19	2	12	2
June	30	" Stores	19	1	9	2
"	"	" Balance		8	15	11
			£	18	"	"

			£	s	d
April	30	By Wages	6	"	"
May	31	" Wages	6	"	"
June	30	" Wages	6	"	"
		£	18	"	"

				£	s	d
July	27	To Cash Order	98	8	15	11
"	31	" Stores	20	4	3	1
Aug.	31	" Stores	20	4	1	3
Sep.	30	" Stores	20	8	13	11
"	"	" Balance	21	1	1	9
			£	26	15	11

			£	s	d
July	1	By Balance	8	15	11
"	31	" Wages	6	"	"
Aug.	31	" Wages	6	"	"
Sep.	30	" Wages	6	"	"
		£	26	15	11

George Thompson

1887.							1887.						
Oct.	1	To Cash D° Dale		1	14	6	Oct.	1	By Balance	20	1	1	9
"	31	" Stores	20	5	18	8	"	31	" Wages		6	"	"
Nov.	30	" Stores	20	3	15	6	Nov.	30	" Wages		6	"	"
Dec.		" Stores in Stanley		"	9	"	Dec.	31	" Wages		6	"	"
"	31	" Stores in Stanley		2	15	"							
"	"	" Stores	20	2	15	4							
"	"	" Balance		2	9	9							
			£	19	1	9				£	19	1	9
1888.							1888.						
Jan.	31	To Stores	21	4	8	10	Jan.	1	By Balance		2	9	9
Feb.	29	" Stores	21	2	9	3	"	31	" Wages		6	"	"
Mar.	31	" Store	21	1	12	5	Feb.	29	" Wages		6	"	"
"	"	" Stores in Stanley		"	12	4	Mar.	31	" Wages		6	"	"
							"	"	" Balance		"	13	1
			£	21	2	10				£	21	2	10
April	1	To Balance		"	13	1	April	30	By Wages		6	"	"
"	"	" Cash D° Dale		1	1	"	May	31	" Wages		6	"	"
"	30	" Stores	21	4	9	3	June	30	" Wages		6	"	"
May	31	" Stores	21	"	7	7							
"	"	" Stores in Stanley			12	6							
June	30	" Stores	21	2	3	4							
"	"	" Balance		8	13	"							
			£	18	"	"				£	18	"	"
July	31	To Stores	21	3	9	4	July	1	By Balance		8	13	"
Aug	3	" Cash Order	163	8	13	"	"	31	" Wages		6	"	"
"	21	" Stores in Stanley		"	6	6	Aug	31	" Wages		6	"	"
"	31	" Stores	21	2	4	1	Sept	30	" Wages		6	"	"
Sept	30	" Stores	22	2	11	8							
"	"	" Balance		9	8	5							
			£	26	13	"				£	26	13	"

To 505

William Coutts

1885.							1885.						
April	1	To Cash D° Hewston		1	1	"	April	1	By Balance D° 412		16	16	3
"	"	" Stores in Stanley		3	5	"	"	30	" Wages		6	"	"
"	30	" Stores	457	9	6	8	May	31	" Wages		6	"	"
May	25	" Stores from Stanley		"	4	6	June	30	" Wages		6	"	"
"	31	" Stores	457	1	16	10							
June	30	" Stores	457	2	15	2							
"	"	" Balance		16	7	1							
			£	31	16	3				£	31	16	3
July	31	To Stores	457	3	7	11	July	1	By Balance		16	7	1
Augt.	8	" Cash Order	106	4	"	"	"	"	" 5 Bags Stone		5	5	"
"	"	" Stores in Stanley		"	18	9	"	31	" Wages		6	"	"
"	31	" Stores	458	1	8	9	Augt.	31	" Wages		6	"	"
Sept.	30	" Stores	458	11	15	4	Sept.	30	" Wages		6	"	"
"	"	" Stores - N. Conn		"	18	"	"	"	" Gratuity		4	10	"
"	"	" Balance		21	13	4							
			£	44	2	1				£	44	2	1
Oct.	1	To Cash D° Hewston		1	1	"	Oct.	1	By Balance		21	13	4
"	31	" Cash Order	209	21	13	4	"	31	" Wages		6	"	"
"	"	" Stores	458	4	17	4	Nov.	30	" Wages		6	"	"
Nov.	30	" Stores	458	2	16	3	Dec.	31	" Wages		6	"	"
Dec.	31	" Stores	458	2	6	1							
"	"	" Stores in Stanley		2	15	"							
"	"	" Balance		4	4	4							
			£	39	13	4				£	39	13	4
1886.							1886.						
Jan.	31	To Stores	458	4	10	6	Jan.	1	By Balance		4	4	4
Feb.		" Stores in Stanley		3	19	10	"	31	" Wages		6	"	"
"	28	" Stores	458	1	17	2	Feb.	28	" Wages		6	"	"
Mar.	31	" Stores	458	"	17	6	Mar.	31	" Wages		6	"	"
"	"	" Balance		10	18	11							
			£	22	4	4				£	22	4	4

over.

William Coutts.

1886.				£	s	d
April	1	To Cash - D. Stewston	1	1	"	
"	30	" Stores	458	3	11	8
May	31	" Stores	686	2	3	3
June	5	" Cash Order	17	5	5	"
"	30	" Stores	686	8	15	"
"	"	" Balance		13	8	"
			£	34	3	11

1886.				£	s	d
April	1	By Balance		10	18	11
"	30	" Wages		6	"	"
May	31	" Wages		6	"	"
June	30	" Wages		6	"	"
"	"	" 5 Days Stoppage		5	5	"
			£	34	3	11

1886.				£	s	d
July	31	To Stores	686	4	14	4
Aug.	"	" Stores in Stanley	"	10	6	
"	31	" Stores	686	9	9	10
Sept.	11	" Cash Order	150	13	"	"
"	30	" Stores	686	2	6	3
"	"	" Stores - N. Arm	"	18	"	
"	"	" Balance		6	9	1
			£	31	8	"

1886.				£	s	d
July	1	By Balance		13	8	"
"	31	" Wages		6	"	"
Aug.	31	" Wages		6	"	"
Sept.	30	" Wages		6	"	"
			£	31	8	"

1886.				£	s	d
Oct.	1	To Cash - D. Stewston		1	1	"
"	31	" Stores	51	9	12	6
Nov.	30	" Cash - D. Stewston		"	7	"
"	"	" Stores	51	2	9	2
Dec.	31	" Stores in Stanley		3	4	"
"	"	" Stores	51	16	4	1
			£	32	17	9

1886.				£	s	d
Oct.	1	By Balance		6	9	1
"	31	" Wages		6	"	"
Nov.	30	" Wages		7	10	"
Dec.	31	" Wages		7	10	"
"	"	" Balance		5	8	8
			£	32	17	9

1887.				£	s	d
Jan.	1	To Balance		5	8	8
"	31	" Stores	51	5	15	5
Feb.	5	" Cash Order	342	5	10	"
"	28	" Stores	51	"	7	11
May	31	" Stores	51	4	6	4
"	"	" Stores in Stanley		2	2	7

1887.				£	s	d
Jan.	31	By Wages		7	10	"
Feb.	28	" Wages		7	10	"
Mar.	31	" Wages		7	10	"
"	"	" Balance		1	"	4

1887.				£	s	d
April	1	To Balance		1	"	4
"	30	" Stores	51	"	17	"
May	31	" Stores	51	6	6	2
June	30	" Stores in Stanley		2	4	7
"	"	" Stores	52	6	4	5
"	"	" Balance		10	16	5
			£	27	15	"

1887.				£	s	d
April	30	By Wages		7	10	"
May	31	" Wages		7	10	"
June	30	" Wages		7	10	"
"	"	" Time Ballance		5	5	"
			£	27	15	"

1887.				£	s	d
July	23	To Cash Order	89	4	5	4
"	31	" Stores	52	9	2	5
Aug.	18	" Cash Order	128	14	"	"
"	31	" Stores	52	3	17	4
Sept.	30	" Stores	52	5	1	7
"	"	" Balance		6	19	9
			£	33	6	5

1887.				£	s	d
July	1	By Balance		10	16	5
"	31	" Wages		7	10	"
Aug.	31	" Wages		7	10	"
Sept.	30	" Wages		7	10	"
			£	33	6	5

1887.				£	s	d
Oct.	1	To Cash - D. Dale		1	14	6
"	31	" Stores	52	5	1	7
Nov.	30	" Stores	52	5	12	4
Dec.	31	" Stores in Stanley		2	15	"
"	"	" Stores	52	6	14	11
"	"	" Balance		8	1	5
			£	29	9	9

1887.				£	s	d
Oct.	1	By Balance		6	19	9
"	31	" Wages		7	10	"
Nov.	30	" Wages		7	10	"
Dec.	31	" Wages		7	10	"
			£	29	9	9

1888.				£	s	d
Jan.	14	To Cash Order	320	5	"	"
"	31	" Stores	53	3	8	3
Feb.	29	" Stores	53	11	3	"
Mar.	31	" Stores	53	2	9	7
"	"	" Balance		8	10	4
			£	30	11	5

1888.				£	s	d
Jan.	1	By Balance		8	1	5
"	31	" Wages		7	10	"
Feb.	29	" Wages		7	10	"
Mar.	31	" Wages		7	10	"
			£	30	11	5

1888.				£	s	d
April	1	To Cash - D. Dale		1	1	"
"	26	" Cash Order	13	3	"	"
"	30	" Stores	53	1	11	6
May	31	" Stores	53	2	4	6
June	30	" Stores	53	6	14	10
"	"	" Balance		16	8	9
			£	31	"	7

1888.				£	s	d
April	1	By Balance		8	10	7
"	30	" Wages		7	10	"
May	31	" Wages		7	10	"
June	30	" Wages		7	10	"
			£	31	"	7

1888.				£	s	d
July	31	To Stores	53	9	2	3
Aug.	11	" Cash Order	169	16	"	"
"	31	" Stores	53	5	9	11
Sept.	30	" Stores	54	8	5	5
"	"	" Balance			1	2
			£	38	18	9

1888.				£	s	d
July	1	By Balance		16	8	9
"	31	" Wages		7	10	"
Aug.	31	" Wages		7	10	"
Sept.	30	" Wages		7	10	"
			£	38	18	9

			£	s	d
		To Balance	50	7	

William McCall.

1885.						1885.					
April 1	To Cash — D. Huston		"	10	6	April 1	By Balance B/d	416	133	12	4
" 30	" Stores	565	1	11	5	" 30	" Wages			6	" "
May 11	" Cash Order	11		5	" "	May 31	" Wages			6	" "
" 31	" Stores	565	"	14	6	June 30	" Wages			6	" "
June 30	" Stores	565	"	1	14						
" "	" Balance			144	4 7						
		£		151	12 4			£		151	12 4
July 31	To Stores	565	"	1	10	July 1	By Balance			144	4 7
Aug. 24	" Cash Order	125		10	" "	" 31	" Wages			6	" "
" 31	" Stores	565	"	17	10	Aug. 31	" Wages			6	" "
Sep. 30	" Balance			155	14 11	Sep. 30	" Wages			6	" "
						" "	" Gratuity			4	10 "
		£		166	14 7			£		166	14 7
Oct. 1	To Cash — D. Huston		"	10	6	Oct. 1	By Balance			155	14 11
Nov. 30	" Stores	565	"	4	" "	" 31	" Wages			6	" "
Dec. 31	" Stores	565	"	18	2	Nov. 30	" Wages			6	" "
" "	" Balance			172	2 3	Dec. 31	" Wages			6	" "
		£		173	14 11			£		173	14 11
1886.						1886.					
Jan. 31	To Stores	565		1	9 3	Jan. 1	By Balance			172	2 3
Feb. 28	" Stores	565		1	6 "	" 31	" Wages			6	" "
Mar. 31	" Stores	565		2	5 1	Feb. 28	" Wages			6	" "
" "	" Balance			185	1 11	Mar. 31	" Wages			6	" "
		£		190	2 3			£		190	2 3
April 1	To Cash — D. Huston		"	10	6	April 1	By Balance			185	1 11
" 30	" Stores	566		1	5 11	" 30	" Wages			6	" "
May 31	" Stores	566	"	5	6	May 31	" Wages			6	" "
June 30	" Stores	566		1	9 11	June 30	" Wages			6	" "
" "	" Balance			199	10 1						
		£		203	1 11			£		203	1 11

1886.						1886.					
July 17	To Cash Order	75	200	" "		July 1	By Balance		199	10 1	
" 31	" Stores	566	9	6 "		" 31	" Wages		6	" "	
Aug. 24	" Stores	566	"	2	2	Aug. 24	" Wages		4	16 "	
" "	" Cash — D. Huston		"	10	6						
" "	" Cash Order	130		6	6 5						
		£		210	6 1			£		210	6 1

James Fell.

1887.						1887.					
Dec. 31	To Stores — N. Arm		8	12	11	Oct. 16/31	By Wages a/c		3	" "	
" "	" Balance		6	7	1	Nov. 30	" Wages		6	" "	
						Dec. 31	" Wages		6	" "	
		£	15	" "				£	15	" "	
1888.						1888.					
Mar. 31	To Stores — N. Arm		19	6	10	Jan. 1	By Balance		6	7 1	
" "	" Stores in Stanley		2	17	8	" 31	" Wages		6	" "	
" "	" Balance		2	2	7	Feb. 29	" Wages		6	" "	
						Mar. 31	" Wages		6	" "	
		£	24	7	1			£	24	7	1
April 1	To Cash — D. Dale		1	1	"	April 1	By Balance		2	2	7
June 30	" Stores and Arm		12	4	3	" 30	" Wages		6	" "	
" "	" Balance		6	17	4	May 31	" Wages		6	" "	
						June 30	" Wages		6	" "	
		£	20	2	7			£	20	2	7
Aug 21	To Stores in Stanley		3	10	10	July 1	By Balance		6	17	4
Oct 30	" Stores M. Arm		6	7	9	" 31	" Wages		6	" "	
" "	" Balance		14	17	9	Aug 31	" Wages		6	" "	
						Sep 30	" Wages		6	" "	
		£	24	17	4			£	24	17	4
Oct 1	To Cash Dr Dale		1	1	"	Oct 1	By Balance		14	17	9
" 16	" Stores in Stanley		"	8	10	" 31	" Wages		6	" "	
Dec. 31	" Stores & N. Arm		9	9	10	Nov. 30	" Wages		6	" "	
" "	" Balance	498	23	18	1	Dec. 31	" Wages		6	" "	
		£	32	17	9			£	32	17	9

Angus McDonald.

1885.						£	s	d
April	1	To Cash – D. Stewston			1	1	"	
"	30	" Stores	641		3	14	5	
May	31	" Stores	641		"	18	11	
June	30	" Stores	641		2	18	10	
"	"	" Balance			98	2	9	
				£	106	15	11	

1885.				£	s	d
April	1	By Balance B/L 422		88	15	11
"	30	" Wages		6	"	"
May	31	" Wages		6	"	"
June	30	" Wages		6	"	"
			£	106	15	11

July	25	To Cash Balance	38		3	"	"
"	31	" Stores	641		"	12	8
Augt.	31	" Stores	641		12	5	3
Sept.	30	" Stores – N. Amn			1	2	9
"	"	" Balance			103	12	1
				£	120	12	9

July	1	By Balance		£	s	d
"	31	" Wages		98	2	9
Augt.	31	" Wages		6	"	"
Sept.	30	" Wages		6	"	"
"	"	" Gratuity		6	"	"
			£	4	10	"
				120	12	9

Oct.	1	To Cash – D. Stewston			1	1	"
"	31	" Stores	650		9	14	3
Nov.	30	" Stores	650		2	6	"
Dec.	31	" Stores	650		2	8	6
"	"	" Stores in Stanley			2	15	"
"	"	" Balance			103	7	11
				£	121	12	1

Oct.	1	By Balance		£	s	d
"	31	" Wages		103	7	11
Nov.	30	" Wages		6	"	"
Dec.	31	" Wages		6	"	"
				6	"	"
			£	121	12	1

1886.						£	s	d
Jan.	31	To Stores	650		4	16	"	
Feb.	20	" Cash Credit	340		"	10	"
"	28	" Stores	650		3	11	2
Mar.	31	" Stores	650		6	4	4
"	"	" Balance			106	5	10
				£	121	7	4

1886.			£	s	d
Jan.	1	By Balance	103	7	11
"	31	" Wages	6	"	"
Feb.	28	" Wages	6	"	"
Mar.	31	" Wages	6	"	"
		£	121	7	4

April	1	To Cash – D. Stewston			1	1	"
"	30	" Stores	650		4	5	4
May	31	" Stores	650		2	1	"
June	30	" Stores	650		1	14	8
"	"	" Balance			110	3	10
				£	124	5	10

April	1	By Balance		£	s	d
"	30	" Wages		106	5	10
May	31	" Wages		6	"	"
June	30	" Wages		6	"	"
				6	"	"
			£	124	5	10

Angus McDonald.

1886.				£	s	d
July	31	To Stores	650	5	2	1
Aug.	28	" Cash Order	135	3	"	"
"	31	" Stores	652	4	2	4
Sept.	21	" Cash Order	172	1	"	"
"	30	" Balance		114	19	5
			£	128	3	10

1886.			£	s	d
July	1	By Balance	110	3	10
"	31	" Wages	6	"	"
Aug.	31	" Wages	6	"	"
Sept.	30	" Wages	6	"	"
		£	128	3	10

Oct.	1	To Cash - D. Hewston		1	1	"
"	31	" Stores	175	8	2	7½
Nov.	30	" Cash - D. Hewston		"	7	"
Dec.	31	" Store on Stanley		2	16	"
"	"	" Stores	175	6	15	4
"	"	" Balance		113	17	6
		£		132	19	5

1886.			£	s	d
Oct.	1	By Balance	114	19	5
"	31	" Wages	6	"	"
Nov.	30	" Wages	6	"	"
Dec.	31	" Wages	6	"	"
		£	132	19	5

1887.				£	s	d
Jan.	27	To Cash Order	321	5	"	"
"	31	" Stores	175	2	6	"
Feb.	28	" Stores	175	8	2	"
Mar.	31	" Stores	175	6	9	"
"	"	" Balance		110	"	6
		£		131	17	6

1887.			£	s	d
Jan.	1	By Balance	113	17	6
"	31	" Wages	6	"	"
Feb.	28	" Wages	6	"	"
Mar.	31	" Wages	6	"	"
		£	131	17	6

April	30	To Stores	175	1	"	10
May	27	" Cash Order	518	2	3	3
"	31	" Stores	175	7	16	9
June	30	" Stores	175	1	15	7
"	"	" Balance		115	4	1
		£		128	"	6

1887.			£	s	d
April	1	By Balance	110	"	6
"	30	" Wages	6	"	"
May	31	" Wages	6	"	"
June	30	" Wages	6	"	"
		£	128	"	6

July	31	To Stores	176	9	5	7
Aug.	31	" Stores	176	6	5	7
Sept.	30	" Stores	176	"	18	"
"	"	" Balance		116	11	11
		£		133	14	1

1887.			£	s	d
July	1	By Balance	115	4	1
"	31	" Wages	6	"	"
Aug.	31	" Wages	6	"	"
Sept.	30	" Wages	6	"	"
		£	133	14	1

1887.				£	s	d
Oct.	1	To Cash - D. Dale		1	14	6
"	31	" Stores	176	"	12	8
Nov.	14	" Cash Order	234	4	"	"
"	30	" Stores	176	3	7	2
Dec.		" Stores on Stanley		2	15	"
"	31	" Stores	176	9	10	6
"	"	" Balance		113	5	1
		£		134	14	11

1887.			£	s	d
Oct.	1	By Balance	116	14	11
"	31	" Wages	6	"	"
Nov.	30	" Wages	6	"	"
Dec.	31	" Wages	6	"	"
		£	134	14	11

1888.				£	s	d
Jan.	26	To Cash Order	350	105	4	10
"	31	" Stores	176	4	7	11
Feb.	6	" Cash Order	392	10	"	"
"	29	" Stores	176	14	11	7
Mar.	31	" Stores	177	2	19	"
			£	140	3	4

1888.			£	s	d
Jan.	1	By Balance	113	5	1
"	31	" Wages	6	"	"
Feb.	29	" Wages	6	"	"
Mar.	31	" Wages	6	"	"
"	"	" Balance	8	18	3
			140	3	4

April	1	To Balance		8	18	3
"	"	" Cash - D. Dale		1	1	"
"	30	" Stores	177	2	10	4
May	31	" Stores	177	"	9	3
June	30	" Balance		5	12	
		£		18	"	"

April	30	By Wages		6	"	"
May	31	" Wages		6	"	"
June	30	" Wages		6	"	"
		£		18	"	"

July	31	To Stores	177	"	10	9
Aug.	31	" Stores	177	9	19	4
Sept.	20	" Stores	177	4	5	4
"	"	" Balance		8	5	9
		£		23	1	2

July	1	By Balance		5	1	2
"	31	" Wages		6	"	"
Aug.	31	" Wages		6	"	"
Sept.	30	" Wages		6	"	"
		£		23	1	2

Oct.	1	To Cash - D. Dale		1	1	"
"	31	" Stores	177	1	12	"
Nov.	6	" Cash Order	280	2	"	"
"	30	" Stores	177	3	16	1
Dec.	31	" Stores	177	6	9	7
"	"	" Stores on Stanley		2	15	"
"	"	" Balance	508	8	12	1
		£		26	5	9

Oct.	1	By Balance		8	5	9
"	31	" Wages		6	"	"
Nov.	30	" Wages		6	"	"
Dec.	31	" Wages		6	"	"
		£		26	5	9

Roderick McBain.

1885.					1885.				
April 1	To Cash - D'Hauston		1 1 "		April 1	By Balance b/d	£428	120 7 8	
" 30	" Stores	561	" 14 7		" 30	" Wages		6 " "	
May 31	" Stores	561	6 12 1		May 31	" Wages		6 " "	
June 30	" Balance		130 " "		June 30	" Wages		6 " "	
		£	138 7 8				£	138 7 8	
July 8	To Cash Order	67	6 " "		July 1	By Balance		130 " "	
Augt. 31	" Stores	561	5 3 4		" 31	" Wages		6 " "	
Sept. 30	" Balance		141 6 8		Augt. 31	" Wages		6 " "	
					Sept. 30	" Wages		6 " "	
					" "	" Gratuity		4 10 "	
		£	152 10 "				£	152 10 "	
Oct. 1	To Cash - D'Hauston		1 1 "		Oct. 1	By Balance		141 6 8	
" 31	" Stores	561	6 5 9		" 31	" Wages		6 " "	
Dec. 31	" Stores in Stanley		2 15 "		Nov. 30	" Wages		6 " "	
" "	" Balance		149 4 11		Dec. 31	" Wages		6 " "	
		£	159 6 8				£	159 6 8	
1886.					1886.				
Jan. 31	To Stores	561	7 2 "		Jan. 1	By Balance		149 4 11	
Feb. 20	" Cash Order	335	1 " "		" 31	" Wages		6 " "	
" 28	" Stores	561	3 " "		Feb. 28	" Wages		6 " "	
May 31	" Balance		156 2 11		May 31	" Wages		6 " "	
		£	167 4 11				£	167 4 11	
April 1	To Cash - D'Hauston		1 1 "		April 1	By Balance		156 2 11	
" 30	" Stores	562	6 5 7		" 30	" Wages		6 " "	
June 30	" Balance		166 16 4		May 31	" Wages		6 " "	
					June 30	" Wages		6 " "	
		£	174 2 11				£	174 2 11	
July 31	To Stores	562	8 13 3		July 1	By Balance		166 16 4	
Aug.	" Stores in Stanley		" 10 6		" 31	" Wages		6 " "	
Sept. 21	" Cash Order	173	1 " "		Aug. 31	" Wages		6 " "	
" 30	" Stores	562	10 19 1		Sept. 30	" Wages		6 " "	
" "	" Balance		163 13 6						
		£	184 16 4				£	184 16 4	

1886.					1886.				
Oct. 1	To Cash - D'Hauston		1 1 "		Oct. 1	By Balance		163 13 6	
Nov. 30	" Cash - D'Hauston		" 7 "		" 31	" Wages		6 " "	
" "	" Stores	203	4 1 11		Nov. 30	" Wages		6 " "	
Dec. 31	" Stores in Stanley		2 16 "		Dec. 31	" Wages		6 " "	
" "	" Stores	203	4 3 3						
" "	" Balance		169 4 4						
		£	181 13 6				£	181 13 6	
1887.					1887.				
Jan. 31	To Cash Order	330	10 " "		Jan. 1	By Balance		169 4 4	
Feb. 5	" Cash Order	341	7 " "		" 31	" Wages		6 " "	
" 28	" Stores	203	2 6 6		Feby 28	" Wages		6 " "	
Mar.	" Stores in Stanley		2 6 6		Mar. 31	" Wages		6 " "	
" 31	" Balance		165 11 4						
		£	187 4 4				£	187 4 4	
April 30	To Stores	203	5 13 9		April 1	By Balance		165 11 4	
May 14	" Cash Order	522	5 " "		" 30	" Wages		6 " "	
June 30	" Stores	703	1 11 "		May 31	" Wages		6 " "	
" "	" Balance		171 6 7		June 30	" Wages		6 " "	
		£	183 11 4				£	183 11 4	
July 31	To Stores	203	7 17 4		July 1	By Balance		171 6 7	
Sept. 30	" Balance		181 9 3		" 31	" Wages		6 " "	
					Aug. 31	" Wages		6 " "	
					Sept. 30	" Wages		6 " "	
		£	189 6 7				£	189 6 7	
Oct. 1	To Cash - D. Dale		1 4 6		Oct. 1	By Balance		181 9 3	
" 31	" Stores	203	13 7 10		" 31	" Wages		6 " "	
Dec. 31	" Stores	203	2 5 8		Nov. 30	" Wages		6 " "	
" "	" Balance		182 11 3		Dec. 31	" Wages		6 " "	
1888.					1888.				
Jan. 26	To Cash Order	351	150 " "		Jan. 1	By Balance		182 11 3	
" 31	" Stores	203	6 2 "		" 31	" Wages		6 " "	
Feb. 29	" Stores	2031	4 4 11		Feb. 29	" Wages		6 " "	
Mar. 31	" Stores	2041	3 16 4		Mar. 31	" Wages		6 " "	
" "	" Balance	33	36 8 "						
		£	200 11 3				£	200 11 3	

Roderick McBain.

1888.				£	s	d
April	1	To Cash – D. Dale		1	1	"
"	26	" Cash Order	11	1	11	"
"	30	" Stores	204	8	3	7
June	30	" Stores per Cash Acct		1	7	6
"	"	" Balance		42	4	11
			£	54	8	"

1888.			£	s	d
April	1	By Balance	32	36	8	"
"	30	" Wages		6	"	"
May	31	" Wages		6	"	"
June	30	" Wages		6	"	"
			£	54	8	"

				£	s	d
July	31	To Stores	204	13	5	4
Sept	28	" Cash Order	213	42	"	"
"	30	" Stores	204	1	"	10
"	"	" Balance		3	18	9
			£	60	4	11

			£	s	d
July	1	By Balance		12	4	11
"	31	" Wages		6	"	"
Aug	31	" Wages		6	"	"
Sept	30	" Wages		6	"	"
			£	60	4	11

				£	s	d
Oct	1	To Cash – D. Dale		1	1	"
"	31	" Stores	204	7	18	6
Nov	30	" Stores	204	1	9	6
Dec	31	" Cash Order	336	5	"	"
"	"	" Stores	204	9	16	11
			£	25	5	4

			£	s	d
Oct	1	By Balance		3	18	9
"	31	" Wages		6	"	"
Nov	30	" Wages		6	"	"
Dec	31	" Wages		6	"	"
"	"	" Balance		3	6	7
			£	25	5	4

1889.				£	s	d
Jan	1	To Balance		3	6	7
Feb.		" Stores in Stanley		2	15	"
Mar	31	" Stores	204	1	8	11
"	"	" Stores – N. Arm		"	11	6
"	"	" Balance		9	18	"
			£	18	"	"

1889.			£	s	d
Jan.	31	By Wages		6	"	"
Feb.	28	" Wages		6	"	"
Mar.	31	" Wages		6	"	"
			£	18	"	"

				£	s	d
April	1	To Cash – D. Dale		1	1	"
"	20	" Cash Order	571	5	"	"
"	30	" Stores	205	6	15	6
June	30	" Stores	205	"	2	6
"	"	" Balance N.A.	18	14	19	"
			£	27	18	"

			£	s	d
April	1	By Balance		9	18	"
"	30	" Wages		6	"	"
May	31	" Wages		6	"	"
June	30	" Wages		6	"	"
			£	27	18	"

John McKinnon.

1885.				£	s	d
April	1	To Cash – D. Heaston		1	1	"
"	30	" Stores	537	3	8	2
May	31	" Stores	538	15	11	7
June	30	" Stores	538	2	1	5
"	"	" Balance		35	18	"
			£	58	"	2

1885.			£	s	d
April	1	By Balance O.L. 444	40	"	2
"	30	" Wages	6	"	"
May	31	" Wages	6	"	"
June	30	" Wages	6	"	"
		£	58	"	2

				£	s	d
July	31	To Stores	538	2	3	10
Augt.	31	" Stores	538	2	4	3
Sept.	3	" Cash Order	141	17	"	"
"	30	" Stores	538	1	16	5
"	"	" Balance		35	3	6
			£	58	8	"

			£	s	d
July	1	By Balance	35	18	"
"	31	" Wages	6	"	"
Augt.	31	" Wages	6	"	"
Sept.	30	" Wages	6	"	"
"	"	" Gratuity	4	10	"
		£	58	8	"

				£	s	d
Oct.	1	To Cash – D. Heaston		1	1	"
"	3	" Cash Order	165	11	"	"
"	31	" Stores	538	3	8	6
Nov.	30	" Stores	538	1	9	10
Dec.	31	" Stores	538	2	17	4
"	"	" Stores in Stanley		2	15	"
"	"	" Balance		30	11	10
			£	53	3	6

			£	s	d
Oct.	1	By Balance	35	3	6
"	31	" Wages	6	"	"
Nov.	30	" Wages	6	"	"
Dec.	31	" Wages	6	"	"
		£	53	3	6

1886.				£	s	d
Jan.	31	To Stores	664	"	14	"
Feb	20	" Cash Order	330	3	"	"
"	24	" Cash Order	348	5	"	"
"	28	" Stores	664	3	9	7
Mar.	31	" Stores	664	1	12	6
"	"	" Balance		34	15	9
			£	48	11	10

1886.			£	s	d
Jan.	1	By Balance	30	11	10
"	31	" Wages	6	"	"
Feb.	28	" Wages	6	"	"
Mar.	31	" Wages	6	"	"
		£	48	11	10

				£	s	d
April	1	To Cash – D. Heaston		1	1	"
"	30	" Stores	664	2	7	8
May	25	" Cash Order	500	20	"	"
"	31	" Stores	664	3	3	5
June		" Stores in Stanley		2	15	"
"	30	" Stores	664	1	11	8
"	"	" Balance		21	15	"
			£	52	15	9

			£	s	d
April	1	By Balance	34	15	9
"	30	" Wages	6	"	"
May	31	" Wages	6	"	"
June	30	" Wages	6	"	"
		£	52	15	9

John McKinnon.

1886.				£	s	d	1886.			£	s	d
July	31	To Stores	664	17	5	5	July 1	By Balance		21	15	"
Aug.	31	" Stores	664	1	12	3	" 31	" Wages		6	"	"
Sept.	18	" Cash Order	160		7	"	Aug. 31	" Wages		6	"	"
"	22	" Cash Order	181		10	"	Sept. 30	" Wages		6	"	"
"	30	" Stores	692	2	13	9						
"	"	" Balance		10	11	7						
			£	39	15	"			£	39	15	"
Oct.	1	To Cash - D. Stenston		1	1	"	Oct. 1	By Balance		10	11	7
"		" Stores in Stanley		2	15	"	" 31	" Wages		6	"	"
"	31	" Stores	53	2	16	10	Nov. 30	" Wages		6	"	"
Nov.	24	" Cash Order	250	2	"	"	Dec. 31	" Wages		6	"	"
"	30	" Cash - D. Stenston		"	7	"						
"	"	" Stores	55	1	"	5						
Dec.	31	" Stores in Stanley		"	13	8						
"	"	" Stores	55	3	15	4						
"	"	" Balance		14	2	4						
			£	28	11	7			£	28	11	7
1887.							1887.					
Jan.	31	To Stores	55	2	"	3	Jan. 1	By Balance		14	2	4
Feb.	28	" Stores	55	1	6	1	" 31	" Wages		6	"	"
Mar.	31	" Stores	55	2	2	3	Feb. 28	" Wages		6	"	"
"	"	" Stores in Stanley		1	8	9	Mar. 31	" Wages		6	"	"
"	"	" Balance		25	5	"						
			£	32	2	4			£	32	2	4
April	30	To Stores	55	3	3	7	April 1	By Balance		25	5	"
May	14	" Cash Order	525	21	"	"	" 30	" Wages		6	"	"
"	31	" Stores	55	13	19	3	May 31	" Wages		6	"	"
June		" Stores in Stanley		3	11	1	June 30	" Wages		6	"	"
"	30	" Stores	55	1	7	4						
"	"	" Balance	36	"	9	9						
			£	49	5	"			£	49	5	"

1887.				£	s	d	1887.			£	s	d
July	31	To Stores	56	1	19	10	July 1	By Balance		"	3	9
Aug.	31	" Stores	56	3	1	11	" 31	" Wages		6	"	"
Sept.	30	" Stores	56	1	5	4	Aug. 31	" Wages		6	"	"
"	"	" Balance		11	16	8	Sept. 30	" Wages		6	"	"
			£	18	3	9			£	18	3	9
Oct.	1	To Cash - Dr. Dale		1	14	6	Oct. 1	By Balance		11	16	8
"	31	" Stores	56	2	15	6	" 31	" Wages		6	"	"
Nov.	12	" Cash Order	221	4	"	"	Nov. 30	" Wages		6	"	"
"	30	" Stores	56	"	13	6	Dec. 31	" Wages		6	"	"
Dec.		" Stores in Stanley		"	7	6	" "	" Balance		2	19	9
"	31	" Stores in do.		2	15	"						
"	"	" Stores	56	2	2	5						
"	"	" Court & Expenses		18	18	"						
			£	32	16	5			£	32	16	5
1888.							1888.					
Jan.	1	To Balance		2	19	9	Jan. 31	By Wages		6	"	"
"	19	" Cash Order	325	8	"	"	Feb. 29	" Wages		6	"	"
"	31	" Stores	56	"	16	3	Mar. 31	" Wages		6	"	"
Feb.	29	" Stores	56	2	16	11						
Mar.	27	" Cash Order	429	1	10	"						
"	31	" Stores	57	1	16	1						
"	"	" Balance		"	1	"						
			£	18	"	"			£	18	"	"
April	1	To Cash - Dr. Dale		1	1	"	April 1	By Balance		"	1	"
"	28	" Cash Order	17	1	10	"	" 30	" Wages		6	"	"
"	30	" Stores	57	1	17	5	May 31	" Wages		6	"	"
May	31	" Stores	57	3	9	6	June 30	" Wages		6	"	"
"	"	" Stores in Stanley		6	12	4						
June	30	" Stores	57	1	8	1						
"	"	" Cash Order	133	1	1	"						
"	"	" Balance		1	1	8						
			£	18	1	"			£	18	1	"

To 4 9 9

Stewart Middleton

1885.				£	s	d	1885.			£	s	d
April	1	To Cash – D. Hewston		1	1	"	April	1	By Balance b/d	1	17	11
"	30	" Stores	346	"	17	"	"	30	" Wages	6	"	"
May	31	" Stores	346	2	1	10	May	31	" Wages	6	"	"
June	30	" Balance		16	8	1	June	30	" Wages	6	"	"
			£	19	17	11			£	19	17	11
July	25	To Cash Order	92	16	8	1	July	1	By Balance	16	8	1
"	31	" Stores	346	1	6	9	"	31	" Wages	6	"	"
Augt.	31	" Stores	346	18	2	4	Aug.	31	" Wages	6	"	"
Sept.	30	" Stores	638	1	9	11	Sept.	16	" Truck Allowance	10	"	"
"	"	" Balance		11	11	7	"	30	" Wages	6	"	"
							"	"	" Gratuity	4	10	"
			£	48	18	1			£	48	18	1
Oct.	1	To Cash – D. Hewston		1	1	"	Oct.	1	By Balance	11	11	7
"	31	" Stores	638	"	13	10	"	31	" Wages	6	"	"
"	"	" Cash Order	205	11	11	7	Nov.	30	" Wages	6	"	"
Nov.	30	" Stores	638	13	19	10	Dec.	31	" Wages	6	"	"
Dec.	31	" Stores	638	2	10	10	"	"	" Balance	"	5	6
			£	29	17	1			£	29	17	1
1886.							1886.					
Jan.	1	To Balance		"	5	6	Jan.	31	By Wages	6	"	"
"	31	" Stores	638	1	16	"	Feb.	28	" Wages	6	"	"
Feb.	28	" Stores	638	13	1	8	Mar.	31	" Wages	6	"	"
Mar.	31	" Stores	638	"	9	2						
"	"	" Balance		2	7	8						
			£	18	"	"			£	18	"	"
April	1	To Cash – D. Hewston		1	1	"	April	1	By Balance	2	7	8
"	30	" Stores	638	1	6	9	"	30	" Wages	6	"	"
May	31	" Stores	638	15	7	10	May	31	" Wages	6	"	"
June	30	" Balance		2	12	1	June	30	" Wages	6	"	"
			£	20	7	8			£	20	7	8

1886.				£	s	d	1886.			£	s	d
July		To Rep. Clock		"	5	"	July	1	By Balance	2	12	1
Sept.	30	" Balance		30	7	1	"	31	" Wages	6	"	"
							Aug.	31	" Wages	6	"	"
							Sept.	30	" Wages	6	"	"
							"	"	" Truck Allowance	10	"	"
			£	30	12	1			£	30	12	1
Oct.	1	To Cash – D. Hewston		1	1	"	Oct.	1	By Balance	30	7	1
"	29	" Cash Order	210	30	7	1	"	31	" Wages	6	"	"
"	31	" Stores	159	14	6	8	Nov.	30	" Wages	6	"	"
Nov.	30	" Cash – D. Hewston		"	7	"	Dec.	31	" Wages	6	"	"
"	"	" Stores	159	1	2	5	"	"	" Balance	3	1	10
Dec.	31	" Stores	159	4	4	9						
			£	51	8	11			£	51	8	11
1887.							1887.					
Jan.	1	To Balance		3	1	10	Jan.	31	By Wages	6	"	"
"	31	" Stores	159	2	16	10	Feb.	28	" Wages	6	"	"
Feb.	28	" Stores	159	"	18	5	Mar.	31	" Wages	6	"	"
Mar.	31	" Stores	159	11	19	"	"	"	" Balance	"	16	1
			£	18	16	1			£	18	16	1
April	1	To Balance		"	16	1	April	30	By Wages	6	"	"
"	30	" Stores	159	2	10	1	May	30	" Wages	6	"	"
May	31	" Stores	159	"	12	"	June	30	" Wages	6	"	"
June		" Stores in Stanley		"	10	"						
"	"	" Balance		13	11	10						
			£	18	"	"			£	18	"	"
July	31	To Stores	159	3	2	5	July	1	By Balance	13	11	10
Aug.	31	" Stores	159	"	10	6	"	31	" Wages	6	"	"
Sept.	30	" Stores	160	14	15	4	Aug.	31	" Wages	6	"	"
"	"	" Balance		23	3	7	Sept.	16	" Truck Allowance	10	"	"
							"	30	" Wages	6	"	"
			£	41	11	10			£	41	11	10

Stewart Middleton.

1887.				£	s	d	1887.			£	s	d
Oct.	1	To Cash - Dr. Dale	1	14	6	Oct. 1	By Balance	38	23	3	7
"	13	" Cash Order	186	23	3	7½ " 31	" Wages		6	"	"
"	31	" Stores	160	13	13	2 Nov. 30	" Wages		6	"	"
Nov.	30	" Stores	160	1	12	5 Dec. 31	" Wages		6	"	"
Dec.	31	" Stores	160	3	1	4½ " "	" Balance		1	11	5
			£	42	15	"		£	42	15	"
1888.						1888.					
Jan.	1	To Balance		1	11	5 Jan. 31	By Wages		6	"	"
"	31	" Stores	160	"	11	4½ Feb. 29	" Wages		6	"	"
Feb.	29	" Stores	160	"	2	1 Mar. 31	" Wages		6	"	"
Mar.	31	" Stores	160	14	4	2½ " "	" Balance		1	11	11
"	"	" Stores in Stanley		2	17	6					
			£	19	11	11		£	19	11	11
April	1	To Cash D. Dale		1	1	" April 30	By Wages		6	"	"
"	"	" Balance		1	11	11 May 31	" Wages		6	"	"
"	30	" Stores	160	"	18	" June 30	" Wages		6	"	"
May	31	" Stores	160	5	10	6½					
June	30	" Balance		8	18	7					
			£	18	"	"		£	18	"	"
April	30	To Stores	160	1	1	4 July 1	By Balance		8	18	7
"	"	" Balance		35	17	3 " 31	" Wages		6	"	"
						Aug. 31	" Wages		6	"	"
						Sept. 16	" Track Addn.		10	"	"
						" 30	" Wages		6	"	"
			£	36	18	7		£	36	18	7
Oct.	1	To Cash D. Dale		1	1	" Oct. 1	By Balance		35	17	3
"	16	" Stores in Stanley		2	12	2 " 31	" Wages		6	"	"
"	31	" Stores	161	2	13	6 Nov. 30	" Wages		6	"	"
Nov.	9	" Cash Order	283	35	17	3 Dec. 31	" Wages		6	"	"
"	30	" Stores	161	12	5	8½ " "	" Balance	526	2	6	2
Dec.	31	" Stores	161	1	13	10½					
			£	56	3	5		£	56	3	5

William Simpson.

1885.				£	s	d	1885.			£	s	d
April	1	To Cash - D. Stenston		1	1	" April 1	By Balance b/f 450		38	6	3
"	30	" Stores	482	1	6	8 " 30	" Wages		6	"	"
May	31	" Stores	482	6	4	2 May 31	" Wages		6	"	"
June	30	" Stores	482	"	13	2½ June 30	" Wages		6	"	"
"	"	" 5 lbs. Wool 60		"	4	2					
"	"	" Balance		46	13	3					
			£	56	6	3		£	56	6	3
July		To Repairing Watch		"	10	" July 1	By Balance		46	13	3
"	31	" Stores	482	1	18	5 " 31	" Wages		6	"	"
Augt.	31	" Stores	482	"	19	" Aug. 31	" Wages		6	"	"
Sept.	3	" Cash Order	138	11	"	" Sep. 30	" Wages		6	"	"
"	30	" Stores	482	2	7	11 " "	" Gratuity		4	10	"
"	"	" Balance		52	7	11					
			£	69	3	3		£	69	3	3
Oct.	1	To Cash D. Stenston		1	1	" Oct. 1	By Balance		52	7	11
"	31	" Stores	482	2	4	3 " 31	" Wages		6	"	"
Nov.	30	" Stores	655	"	6	8 Nov. 30	" Wages		6	"	"
Dec.	31	" Stores	655	1	4	3 Dec. 31	" Wages		6	"	"
"	"	" Stores in Stanley		2	15	"					
"	"	" Balance		62	13	9					
			£	70	7	11		£	70	7	11
1886.						1886.					
Jan.	31	To Stores	655	"	14	6 Jan. 1	By Balance		62	13	9
Feb.	28	" Stores	655	3	19	5 " 31	" Wages		6	"	"
Mar.	31	" Stores	655	1	3	6 Feb. 28	" Wages		6	"	"
"	"	" Balance		74	16	4 Mar. 31	" Wages		6	"	"
			£	80	13	9		£	80	13	9
April	1	To Cash - D. Stenston		1	1	" April 1	By Balance		74	16	4
"	30	" Stores	655	"	13	1 " 30	" Wages		6	"	"
May	15	" Cash Order	1465	30	"	" May 31	" Wages		6	"	"
"	31	" Stores	655	1	8	" June 30	" Wages		6	"	"
June	30	" Stores	655	10	2	7					
"	"	" Balance		49	11	8					
			£	92	16	4		£	92	16	4

1886.												1886.									
July	31	To Stores	655	5	17	10	July	1	By Balance			49	11	8
Sept.	18	" Cash Order	164	13	10	"	"	31	" Wages			6	"	"
"	"	" Cash Order	165	12	"	"	Aug.	31	" Wages			6	"	"
"	30	" Stores	653	3	14	11	Sept.	30	" Wages			6	"	"
"	"	" Balance		32	8	11								
			£	67	11	8					£	67	11	8
Oct.	1	To Cash D. Henston		1	1	"	Oct.	1	By Balance			32	8	11
"	31	" Stores	139	4	5	"	"	31	" Wages			6	"	"
Nov.	30	" Cash D. Henston		"	7	"	Nov.	30	" Wages			6	"	"
"	"	" Stores	139	"	17	4	Dec.	31	" Wages			6	"	"
Dec.	31	" Stores in Stanley		2	16	"								
"	"	" Stores	139	6	1	2								
"	"	" Balance		35	1	5								
			£	50	8	11					£	50	8	11
1887.							1887.							
Jan.	31	To Stores	139	"	15	4	Jan.	1	By Balance			35	1	5
Feb.	28	" Stores	139	"	12	4	"	31	" Wages			6	"	"
Mar.	24	" Cash Order	408	9	"	"	Feb.	28	" Wages			6	"	"
"	31	" Stores	139	4	6	1	Mar.	31	" Wages			6	"	"
"	"	" Balance		38	7	8								
			£	53	1	5					£	53	1	5
April	30	To Stores	139	2	"	2	April	1	By Balance			38	7	8
May	31	" Stores	139	11	14	3	"	30	" Wages			6	"	"
June	30	" Stores - N. Asm		1	1	"	May	31	" Wages			6	"	"
"	"	" Stores	139	"	17	1	June	30	" Wages			6	"	"
"	"	" Balance		40	15	2								
			£	56	7	8					£	56	7	8
July	31	To Stores	139	2	10	2	July	1	By Balance			40	15	2
Aug.	31	" Stores	140	1	5	7	"	31	" Wages			6	"	"
Sep.	30	" Stores	140	1	11	8	Aug.	31	" Wages			6	"	"
"	"	" Balance		53	7	9	Sep.	30	" Wages			6	"	"
			£	58	15	2					£	58	15	2

William Simpson.

1887.							1887.							
Oct.	1	To Cash D. Dale		1	14	6	Oct.	1	By Balance		53	7	9
"	31	" Stores	1140	2	9	4	"	31	" Wages		6	"	"
Nov.	30	" Stores	1140	"	6	"	Nov.	30	" Wages		6	"	"
Dec.		" Stores in Stanley		"	14	3	Dec.	31	" Wages		6	"	"
"		" Stores do.		2	15	"							
"	31	" Stores	1140	3	10	"							
"	"	" Balance		60	18	5							
			£	71	7	9				£	71	7	9
1888.							1888.						
Jan.	26	To Cash Order	361	50	"	"	Jan.	1	By Balance		60	18	5
"	31	" Stores	1140	1	7	6	"	31	" Wages		6	"	"
Feb.	29	" Stores	1140	"	6	9	Feb.	29	" Wages		6	"	"
Mar.	31	" Stores	1140	1	5	"	Mar.	31	" Wages		6	"	"
"	"	" Stores in Stanley		6	2	"							
"	"	" Balance		19	17	2							
			£	78	18	5				£	78	18	5
April	1	To Cash D. Dale		1	1	"	April	1	By Balance		19	17	2
"	30	" Stores	1140	1	6	"	"	30	" Wages		6	"	"
May	27	" Cash Order	39	6	"	"	May	31	" Wages		6	"	"
May	31	" Stores	1141	4	8	8	June	30	" Wages		6	"	"
June	30	" Stores	1141	1	"	"							
"	"	" Balance		24	1	6							
			£	37	17	2				£	37	17	2
July	31	To Stores	1141	"	18	6	July	1	By Balance		24	1	6
Aug	31	" Stores	1141	2	6	4	"	31	" Wages		6	"	"
Sept	24	" Cash Order	214	24	"	"	Aug	31	" Wages		6	"	"
"	30	" Stores	1141	8	2	8	Sep.	30	" Wages		6	"	"
"	"	" Balance		6	14	"							
			£	42	1	6					42	1	6
Oct.	1	To Cash D. Dale		1	1	"	Oct.	1	By Balance		6	14	"
"	31	" Stores	1141	1	14	"	"	31	" Wages		6	"	"
Nov.	20	" Stores	1141	2	9	6	Nov.	30	" Wages		6	"	"
Dec.	31	" Stores	1141	2	2	14	Dec.	31	" Wages		6	"	"
"	"	" Stores in Stanley		14	1	2							
"	"	" Balance	529	1	14	"							
			£	24	14	"				£	24	14	"

John McGovern

1885.			£	s	d	1885.			£	s	d
April	1	To Cash – D. Hewetson	1	1	"	April	1	By Balance, O.L. 470	16	15	5
June	30	" Stores – N. Arm.	8	17	10	"	"	" Gratuity 1886	4	10	"
"	"	" Balance	29	6	7	"	30	" Wages	6	"	"
						May	31	" Wages	6	"	"
						June	30	" Wages	6	"	"
			£	39	5				£	39	5
Sep.	12	To Cash Order 157	30	"	"	July	1	By Balance	29	6	7
"	30	" Stores – N. Arm	9	19	8	"	31	" Wages	6	"	"
"	"	" Balance	11	16	11	Aug.	31	" Wages	6	"	"
						Sep.	30	" Wages	6	"	"
						"	"	" Gratuity	4	10	"
			£	51	7				£	51	7
Oct.	1	To Cash – D. Hewetson	1	1	"	Oct.	1	By Balance	11	16	11
Dec.	31	" Stores – N. Arm	9	18	8	"	31	" Wages	6	"	"
"	"	" Balance	18	17	3	Nov.	30	" Wages	6	"	"
						Dec.	31	" Wages	6	"	"
			£	29	16	11			£	29	16	11
1886.						1886.					
Jan.	31	To Stores in Stanley	"	14	"	Jan.	1	By Balance	18	17	3
Mar.	31	" Stores – N. Arm	8	10	1	"	31	" Wages	6	"	"
"	"	" Balance	27	13	2	Feb.	28	" Wages	6	"	"
						Mar.	31	" Wages	6	"	"
			£	36	17	3			£	36	17	3
April	1	To Cash – D. Hewetson	1	1	"	April	1	By Balance	27	13	2
May	31	" Stores 219	1	13	7	"	30	" Wages	6	"	"
June	30	" Stores 219	"	13	1	May	31	" Wages	6	"	"
"	"	" Stores – N. Arm	14	10	"	June	30	" Wages	6	"	"
"	"	" Balance	27	15	6						
			£	45	13	2			£	45	13	2

1886.			£	s	d	1886.			£	s	d
July	31	To Stores 219	1	12	8	July	1	By Balance	27	15	6
Aug.	31	" Stores 219	"	19	9	"	31	" Wages	6	"	"
Sep.	30	" Stores 219	"	10	"	Aug.	31	" Wages	6	"	"
"	"	" Stores – N. Arm	13	1	8	Sep.	30	" Wages	6	"	"
"	"	" Balance	29	11	5						
			£	45	15	6			£	45	15	6
Oct.	1	To Cash – D. Hewetson	1	1	"	Oct.	1	By Balance	29	11	5
"	31	" Stores 87	1	3	3	"	31	" Wages	6	"	"
Nov.	30	" Cash – D. Hewetson	"	7	"	Nov.	30	" Wages	6	"	"
Dec.	31	" Stores – N. Arm	7	14	4	Dec.	31	" Wages	6	"	"
"	"	" Stores in Stanley	2	15	"						
"	"	" Balance	34	10	10						
			£	47	11	5			£	47	11	5
1887.						1887.					
Feby.	28	To Stores 87	1	29	1	Jan.	1	By Balance	34	10	10
Mar.	5	" Bond Order 394	34	10	10	"	31	" Wages	6	"	"
"	31	" Stores 87	7	12	6	Feb.	28	" Wages	6	"	"
"	"	" Stores – N. Arm	12	11	5	Mar.	31	" Wages	6	"	"
						"	"	" Balance	3	6	8
			£	55	17	6			£	55	17	6
April	1	To Balance	3	6	8	April	30	By Wages	6	"	"
June	30	" Stores – N. Arm	9	18	"	May	31	" Wages	6	"	"
"	"	" Balance	4	15	4	June	30	" Wages	6	"	"
			£	18	"	"			£	18	"	"
July	31	To Stores 87	"	17	4	July	1	By Balance	4	15	4
Sep.	30	" Stores 87	2	12	5	"	31	" Wages	6	"	"
"	"	" Stores – N. Arm	8	9	3	Aug.	31	" Wages	6	"	"
"	"	" Balance	10	16	4	Sep.	30	" Wages	6	"	"
			£	22	15	4			£	22	15	4
Oct.	1	To Cash – Dr. Dale	1	4	6	Oct.	1	By Balance	10	16	4
"	31	" Stores in Stanley	5	4	3	"	31	" Wages	6	"	"
Dec.	31	" Stores – N. Arm	13	1	7	Nov.	30	" Wages	6	"	"
"	"	" Balance 45	9	3	"	Dec.	31	" Wages	6	"	"
			£	28	16	4			£	28	16	4

John McGovern

1888.				£	s	d	1888.			£	s	d
Jan.	30	To Cash Order	380	9	3	"	Jan.	1	By Balance	44	9	3
Feb.	29	" Stores	87	15	9	"	"	31	" Wages		6	"
Mar.	31	" Stores - N. Conn	14	7	7		Feb.	29	" Wages		6	"
"	"	" Balance		2	16	8	Mar.	31	" Wages		6	"
			£	27	3	"				£	27	3
April	1	To Cash - D. Dale		1	1	"	April	1	By Balance		2	16	8
May	31	" Stores in Stanley		"	6	"	"	30	" Wages		6	"	"
"	"	" Stores	87	2	10	3	May	31	" Wages		6	"	"
June	30	" Stores	87	2	12	8	June	30	" Wages		6	"	"
"	"	" Stores North Conn		11	14	11							
"	"	" Balance		2	11	10							
			£	20	16	8				£	20	16	8
July	31	To Stores	87	2	3	9	July	1	By Balance		2	11	10
Aug	31	" Stores	87	3	3	2	"	31	" Wages		6	"	"
Sept	20	" Stores	87	1	2	3	Aug	31	" Wages		6	"	"
"	"	" Stores N. Conn		1	16	1	Sept	30	" Wages		6	"	"
"	"	" Balance		12	6	7							
			£	20	11	10				£	20	11	10
Oct	1	To Cash D. Dale		1	1	"	Oct	1	By Balance		12	6	7
"	2	" Cash Order	222	1	"	"	"	31	" Wages		6	"	"
"	16	" Stores in Stanley		2	15	"	Nov.	30	" Wages		6	"	"
"	31	" Stores	309	1	12	8	Dec.	31	" Wages		6	"	"
Nov	30	" Stores	309	2	12	10							
Dec.	31	" Stores N. Conn		5	19	11							
"	"	" Balance		15	5	9							
			£	30	6	7				£	30	6	7
1889.							1889.						
Feb.	6	To Cash Order	412	15	5	9	Jan.	1	By Balance		15	5	9
"	11	" Stores in Stanley		"	9	6	"	31	" Wages		6	"	"
Mar.	31	" Stores - N. Conn		3	2	8	Feb.	28	" Wages		6	"	"
"	"	" Balance	538	11	7	10	Mar.	31	" Wages		6	"	"
			£	33	5	9				£	33	5	9

To 538

William Bethune.

1885.				£	s	d	1885.			£	s	d
April	1	To Cash - D. Stenton		1	1	"	April	1	By Balance, O.F. 502	29	13	3
May	18	" Cash Order	24	35	"	"	"	30	" Gratuity	184	4	10	"
"	31	" Stores	417	2	3	6	"	30	" Wages		6	"	"
June	30	" Stores - N. Conn		10	5	5	May	31	" Wages		6	"	"
"	"	" Balance		03	13	4	June	30	" Wages		6	"	"
			£	52	3	3				£	52	3	3
Sept.	30	To Stores - N. Conn		"	8	6	July	1	By Balance		3	13	4
"	"	" Balance		25	14	10	"	31	" Wages		6	"	"
							Aug.	31	" Wages		6	"	"
							Sept.	30	" Wages		6	"	"
							"	"	" Gratuity		4	10	"
			£	26	3	4				£	26	3	4
Oct.	1	To Cash - D. Stenton		1	1	"	Oct.	1	By Balance		25	14	10
Dec.	31	" Stores in Stanley		2	15	"	"	31	" Wages		6	"	"
"	"	" Balance		39	18	10	Nov.	30	" Wages		6	"	"
							Dec.	31	" Wages		6	"	"
			£	43	14	10				£	43	14	10
1886.							1886.						
Jan.	30	To Cash Order	289	5	"	"	Jan.	1	By Balance		39	18	10
Mar.	20	" Cash Order	386	20	"	"	"	31	" Wages		6	"	"
"	"	" Balance		32	18	10	Feb.	28	" Wages		6	"	"
							Mar.	31	" Wages		6	"	"
			£	57	18	10				£	57	18	10
April	1	To Cash - D. Stenton		1	1	"	April	1	By Balance		32	18	10
June		" Stores in Stanley		3	14	"	"	30	" Wages		6	"	"
"	30	" Balance		46	3	10	May	31	" Wages		6	"	"
							June	30	" Wages		6	"	"
			£	50	18	10				£	50	18	10
July	6	To Cash Order	57	8	11	"	July	1	By Balance		46	3	10
Aug.	7	" Cash Order	118	4	1	"	"	31	" Wages		6	"	"
Sept.	9	" Cash Order	143	8	"	"	Aug.	31	" Wages		6	"	"
"	30	" Balance		40	11	10	Sept.	30	" Wages		6	"	"
			£	64	3	10				£	64	3	10

William Bethune.

1886.			£	s	d	1886.			£	s	d
Oct.	1	To Cash - D. Hewston	1	1	"	Oct.	1	By Balance	40	11	10
Nov.	30	" Cash - D. Hewston	"	7	"	"	31	" Wages	6	"	"
Dec.	31	" Stores - N. Arm	4	7	6	Nov.	30	" Wages	6	"	"
"	"	" Stores in Stanley	2	4	"	Dec.	31	" Wages	6	"	"
"	"	" Balance	50	12	4						
			£ 58	11	10				£ 58	11	10
1887.						1887.					
Mar.	31	To Balance	68	12	4	Jan.	1	By Balance	50	12	4
						"	31	" Wages	6	"	"
						Feb.	28	" Wages	6	"	"
						Mar.	31	" Wages	6	"	"
			£ 68	12	4				£ 68	12	4
June	4	To Cash Order 36	20	"	"	April	1	By Balance	68	12	4
"	"	" Cash Order 37	41	6	"	"	30	" Wages	6	"	"
"	4	" Stores in Stanley	18	19	"	May	31	" Wages	6	"	"
"	30	" Balance	42	15	10	June	30	" Wages	6	"	"
			£ 86	12	4				£ 86	12	4
Sep.	30	To Balance	60	15	10	July	1	By Balance	42	15	10
						"	31	" Wages	6	"	"
						Aug.	31	" Wages	6	"	"
						Sep.	30	" Wages	6	"	"
			£ 60	15	10				£ 60	15	10
Oct.	1	To Cash - D. Dale	1	14	6	Oct.	1	By Balance	60	15	10
Dec.	31	" Stores in Stanley	2	"	"	"	31	" Wages	6	"	"
"	"	" Balance	75	11	4	Nov.	30	" Wages	6	"	"
						Dec.	31	" Wages	6	"	"
			£ 78	15	10				£ 78	15	10
1888.						1885.					
Jan.	26	To Cash Order 362	75	"	"	Jan.	1	By Balance	75	11	4
May	31	" Balance	18	11	4	"	31	" Wages	6	"	"
						Feb.	29	" Wages	6	"	"
						Mar.	31	" Wages	6	"	"
			£ 93	11	4				£ 93	11	4

1888.			£	s	d	1888.			£	s	d
April	1	To Cash - D. Dale	1	1	"	April	1	By Balance	18	11	4
May	5	" Cash Order 119	8	11	4	"	30	" Wages	6	"	"
June	30	" Balance	26	19	"	May	31	" Wages	6	"	"
						June	30	" Wages	6	"	"
			£ 36	11	4				£ 36	11	4
Aug	21	To Stores in Stanley	12	9	9	July	1	By Balance	26	19	"
Sep	30	" Stores N. Arm	5	14	8	"	31	" Wages	6	"	"
"	"	" Balance	26	14	7	Aug	31	" Wages	6	"	"
						Sep	30	" Wages	6	"	"
			£ 44	19	"				£ 44	19	"
Oct	1	To Cash Dr. Dale	1	1	"	Oct	1	By Balance	26	14	7
"	25	" Cash Order 260	25	"	"	"	31	" Wages	6	"	"
"	"	" Cash Order 261	1	14	7	Nov.	30	" Wages	6	"	"
Dec.	31	" Stores in Stanley	2	15	"	Dec.	31	" Wages	6	"	"
"	"	" Balance	14	4	"						
			£ 44	14	7				£ 44	14	7
1884.						1889.					
Mar.	31	To Balance	32	1	"	Jan.	1	By Balance	14	4	"
						"	31	" Wages	6	"	"
						Feb.	28	" Wages	6	"	"
						Mar.	31	" Wages	6	"	"
			£ 32	4	"				£ 32	4	"
April	1	To Cash - D. Dale	1	1	"	April	1	By Balance	32	4	"
June	30	" Balance Nº 30	49	3	"	"	30	" Wages	6	"	"
						May	31	" Wages	6	"	"
						June	30	" Wages	6	"	"
			£ 50	4	"				£ 50	4	"

Alexander Fraser.

1883.			£	s	d
April 1	To Cash - D. Henderson			10	6
" 30	" Stores	531		19	9
May 31	" Stores	531	3	5	2
June 30	" Stores	537		15	2
" "	" Balance		71	5	10
		£	83	8	10

1883.			£	s	d
April 1	By Balance b/f 504		65	8	10
" 30	" Wages		6	"	"
May 31	" Wages		6	"	"
June 30	" Wages		6	"	"
		£	83	8	10

			£	s	d
July 14	To Cash Order	56		11	"
" 31	" Stores	531		17	3
Augt. 5	" Cash Order	105		6	"
" 31	" Stores	552	2	3	8
Sept. 30	" Stores	552	1	3	2
" "	" Balance		72	11	9
		£	93	15	10

			£	s	d
July 1	By Balance		71	5	10
" 31	" Wages		6	"	"
Augt. 31	" Wages		6	"	"
Sept. 30	" Wages		6	"	"
" "	" Contributory		4	10	"
		£	93	15	10

			£	s	d
Oct. 1	To Cash - D. Henderson			10	6
" 31	" Stores	552	1	14	5
Dec. 31	" Stores	552		14	11
" "	" Stores in Stanley		2	15	"
" "	" Balance		85	13	11
		£	90	11	9

			£	s	d
Oct. 1	By Balance		72	11	9
" 31	" Wages		6	"	"
Nov. 30	" Wages		6	"	"
Dec. 31	" Wages		6	"	"
		£	90	11	9

1886.			£	s	d
Feb. 13	To Cash Order	316	9	"	"
Mar. 31	" Stores	532		10	11
" "	" Balance		94	3	"
		£	103	13	11

1886.			£	s	d
Jan. 1	By Balance		85	13	11
" 31	" Wages		6	"	"
Feb. 28	" Wages		6	"	"
Mar. 31	" Wages		6	"	"
		£	103	13	11

			£	s	d
April 1	To Cash - D. Henderson			10	6
" 13	" Cash Order	422		6	"
June 30	" Stores	522		15	10
" "	" Balance		100	18	8
		£	112	3	"

			£	s	d
April 1	By Balance		94	3	"
" 30	" Wages		6	"	"
May 31	" Wages		6	"	"
June 30	" Wages		6	"	"
		£	112	3	"

1886.			£	s	d
July 24	To Cash Order	93		2	"
" 31	" Stores	532		2	6
Aug. 31	" Stores	552		1	2
Sept. 18	" Cash Order	159		8	"
" 30	" Stores	552		"	15
" "	" Balance		104	14	10
		£	118	18	8

1886.			£	s	d
July 1	By Balance		100	18	8
" 31	" Wages		6	"	"
Aug. 31	" Wages		6	"	"
Sept. 30	" Wages		6	"	"
		£	118	18	8

			£	s	d
Oct. 1	To Cash D. Henderson			10	6
" 31	" Stores	59		17	4
Nov. 24	" Cash Order	239		5	"
" 30	" Cash - D. Henderson			3	6
" "	" Stores	59		11	1
Dec. 24	" Cash Order	276		2	"
" 31	" Stores in Stanley			2	16
" "	" Stores	59		2	6
" "	" Balance		104	10	5
		£	122	14	10

			£	s	d
Oct. 1	By Balance		104	14	10
" 31	" Wages		6	"	"
Nov. 30	" Wages		6	"	"
Dec. 31	" Wages		6	"	"
		£	122	14	10

1887.			£	s	d
Jan. 31	To Stores	59		2	8
Feb. 1	" Cash Order	333		6	"
" 19	" Cash Order	362		3	"
" 28	" Stores	59		13	11
Mar. 21	" Cash Order	407		4	"
" 31	" Stores	59		19	11
" "	" Balance		108	13	11
		£	125	10	5

1887.			£	s	d
Jan. 1	By Balance		107	10	5
" 31	" Wages		6	"	"
Feb. 28	" Wages		6	"	"
Mar. 31	" Wages		6	"	"
		£	125	10	5

			£	s	d
April 30	To Stores	59		4	8
May 31	" Stores	59		13	3
June	" Stores in Stanley			2	15
" 30	" Stores	59		1	11
" "	" Balance	361	117	5	9
		£	126	13	11

			£	s	d
April 1	By Balance		108	13	11
" 30	" Wages		6	"	"
May 31	" Wages		6	"	"
June 30	" Wages		6	"	"
		£	126	13	11

To 361

G.M.

1886.				1886.				
Oct. 1	To Cash – D'Henston	" 10 6		Oct. 1	By Balance	125 16 10		
Nov. 30	" Cash – D'Henston	" 3 6		" 31	" Wages	6 " "		
Dec. 31	" Stores – N. Arm	2 8 5		Nov. 30	" Wages	6 " "		
" "	" Stores in Stanley	2 10 "		Dec. 31	" Wages	6 " "		
" "	" Balance	138 4 5						
		£ 143 16 10				£ 143 16 10		
1887.				1887.				
Jan. 27	To Cash Order 323	5 " "		Jan. 1	By Balance	138 4 5		
May 31	" Stores – N. Arm	4 5 7		" 31	" Wages	6 " "		
" "	" Balance	146 18 10		Feb. 28	" Wages	6 " "		
				May 31	" Wages	6 " "		
		£ 156 4 5				£ 156 4 5		
June	To Stores in Stanley	" 10 "		April 1	By Balance	146 18 10		
" 30	" Stores – N. Arm	4 5 1		" 30	" Wages	6 " "		
" "	" Balance	160 3 9		May 31	" Wages	6 " "		
				June 30	" Wages	6 " "		
		£ 164 18 10				£ 164 18 10		
Aug. 16	To Cash Order 121	25 " "		July 1	By Balance	160 3 9		
" 17	" Cash Order 123	1 15 "		" 31	" Wages	6 " "		
Sept. 30	" Stores – N. Arm	2 2 6		Aug. 31	" Wages	6 " "		
" "	" Balance	149 6 3		Sept. 30	" Wages	6 " "		
		£ 178 3 9				£ 178 3 9		
Oct. 1	To Cash – D. Dale	" 12 3		Oct. 1	By Balance	149 6 3		
Dec. 31	" Stores – N. Arm	4 3 4		" 31	" Wages	6 " "		
" "	" Stores in Stanley	2 10 "		Nov. 30	" Wages	6 " "		
" "	" Balance	160 " 8		Dec. 31	" Wages	6 " "		
		£ 167 6 3				£ 167 6 3		
1888.				1888.				
Jan. 19	To Cash Order 324	5 " "		Jan. 1	By Balance	160 " 8		
" 26	" Cash Order 352	150 " "		" 31	" Wages	6 " "		
May 31	" Stores – N. Arm	1 19 3		Feb. 29	" Wages	6 " "		
" "	" Balance 480	18 1 5		May 31	" Wages	6 " "		
		£ 178 " 8				£ 178 " 8		

To 480.

George Mercer.

1885.				1885.				
April 1	To Cash – D'Henston	" 10 6		April 1	By Balance D.f. 506	65 2 1		
" 28	" Cash Order 432	4 " "		" "	" Gratuity 1811	14 10 "		
June 30	" Stores – N. Arm	3 14 9		" 30	" Wages	6 " "		
" "	" Balance	79 6 10		May 31	" Wages	6 " "		
				June 30	" Wages	6 " "		
		£ 87 12 1				£ 87 12 1		
July 25	To Cash Order 79	10 " "		July 1	By Balance	79 6 10		
Sept. 30	" Stores – N. Arm	1 13 9		" 31	" Wages	6 " "		
" "	" Balance	90 3 1		Aug. 31	" Wages	6 " "		
				Sept. 30	" Wages	6 " "		
				" "	" Gratuity	4 10 "		
		£ 101 16 10				£ 101 16 10		
Oct. 1	To Cash – D'Henston	" 10 6		Oct. 1	By Balance	90 3 1		
Dec. 31	" Stores – N. Arm	3 5 7		" 31	" Wages	6 " "		
" "	" Balance	104 7 "		Nov. 30	" Wages	6 " "		
				Dec. 31	" Wages	6 " "		
		£ 108 3 1				£ 108 3 1		
1886.				1886.				
May 31	To Stores – N. Arm	3 19 "		Jan. 1	By Balance	104 7 "		
" "	" Balance	118 8 "		" 31	" Wages	6 " "		
				Feb. 28	" Wages	6 " "		
				May 31	" Wages	6 " "		
		£ 122 7 "				£ 122 7 "		
April 1	To Cash – D'Henston	" 10 6		April 1	By Balance	118 8 "		
" 13	" Cash Order 419	5 " "		" 30	" Wages	6 " "		
June 30	" Stores – N. Arm	6 10 7		May 31	" Wages	6 " "		
" "	" Balance	124 6 11		June 30	" Wages	6 " "		
		£ 136 8 "				£ 136 8 "		
July 29	To Cash Order 101	8 " "		July 1	By Balance	124 6 11		
" "	" Cash Order 102	5 " "		" 31	" Wages	6 " "		
Sept. 30	" Stores – N. Arm	3 10 1		Aug. 31	" Wages	6 " "		
" "	" Balance	125 16 10		Sept. 30	" Wages	6 " "		
		£ 142 6 11				£ 142 6 11		

Track 1 17th July 1888

William Fraser.

1885				1885											
July		To Advance	60	"	"	July	31	By Wages	£6	10	"	"			
"		" Stores in Stanley	3	10	2	Aug.	31	" Wages		6	"	"			
Sept.	30	" Stores - N. Arm	8	6	7	Sept.	30	" Wages		6	"	"			
								" Balance		55	16	9			
		£	71	16	9				£	71	16	9			
Oct.	1	To Balance 3 mos.	55	16	9	Oct.	31	By Wages		6	"	"			
"	"	" Cash - D. Heuston	"	10	6	Nov.	30	" Wages		6	"	"			
Dec.	31	" Stores - N. Arm	8	17	5	Dec.	31	" Wages		6	"	"			
								" Balance		47	4	8			
		£	65	4	8				£	65	4	8			
1886						1886									
Jan.	1	To Balance	47	4	8	Jan.	31	By Wages		6	"	"			
Mar.	31	" Stores - N. Arm	9	18	2	Feb.	28	" Wages		6	"	"			
						Mar.	31	" Wages		6	"	"			
								" Balance		39	2	10			
		£	57	2	10				£	57	2	10			
April	1	To Balance	39	2	10	April	30	By Wages		6	"	"			
"	"	" Cash - D. Heuston	1	1	"	May	31	" Wages		6	"	"			
May	19	" Cash Order 479	10	7	"	June	30	" Wages		6	"	"			
June	30	" Stores - N. Arm	7	8	10			" Balance		39	19	8			
		£	57	19	8				£	57	19	8			
July	1	To Balance	39	19	8	July	17	By Track Allowance		5	5	"			
Sept.	30	" Stores - N. Arm	9	9	1	"	31	" Wages		6	"	"			
						Aug.	31	" Wages		6	"	"			
						Sept.	30	" Wage		6	"	"			
								" Balance		26	3	9			
		£	49	8	9				£	49	8	9			
Oct.	1	To Balance	26	3	9	Oct.	31	By Wages		6	"	"			
"	"	" Cash - D. Heuston	1	1	"	Nov.	30	" Wages		6	"	"			
Nov.	30	" Cash - D. Heuston	"	7	"	Dec.	31	" Wages		6	"	"			
Dec.	31	" Stores - N. Arm	10	7	8			" Balance		19	19	5			
"	"														
		£	37	19	5				£	37	19	5			

1887						1887									
Jan.	1	To Balance	19	19	5	Jan.	31	By Wages		6	"	"			
Mar.	31	" Stores - N. Arm	9	17	6	Feb.	28	" Wages		6	"	"			
						Mar.	31	" Wages		6	"	"			
								" Balance		11	16	11			
		£	29	16	11				£	29	16	11			
April	1	To Balance	11	16	11	April	30	By Wages		6	"	"			
June	30	" Stores - N. Arm	9	4	7	May	31	" Wages		6	"	"			
						June	30	" Wages		6	"	"			
								" Balance		3	1	6			
		£	21	1	6				£	21	1	6			
July	1	To Balance	3	1	6	July	17	By Track Allowance		5	5	"			
Aug.	16	" Cash Order 118	5	5	"	"	31	" Wages		6	"	"			
Sept.	30	" Stores N. Arm	10	10	10	Aug.	31	" Wages		6	"	"			
"	"	" Balance	4	7	8	Sept.	30	" Wages		6	"	"			
		£	20	3	5				£	20	3	5			
Oct.	1	To Cash - D. Dale	1	4	6	Oct.	1	By Balance		4	7	8			
"	8	" Cash Order 178	4	7	8	"	31	" Wages		6	"	"			
"	30	" Stores - Stanley	20	6	"	Nov.	30	" Wages		6	"	"			
Dec.	31	" Stores - N. Arm	6	2	9	Dec.	31	" Wages		6	"	"			
								" Balance		9	13	3			
		£	32	"	11				£	32	"	11			
1888						1888									
Jan.	1	To Balance	9	13	3	Jan.	31	By Wages		6	"	"			
Mar.	31	" Stores - N. Arm	3	16	5	Feb.	29	" Wages		6	"	"			
"	"	" Balance	4	10	4	Mar.	31	" Wage		6	"	"			
		£	18	"	"				£	18	"	"			
April	1	To Cash - D. Dale	1	1	"	April	1	By Balance		4	10	4			
"	26	" Cash Order 9	4	10	4	"	30	" Wages		6	"	"			
June	30	" Stores Track Arm	6	18	3	May	31	" Wages		6	"	"			
"	"	" Balance	10	"	9	June	30	" Wages		6	"	"			
		£	22	10	4				£	22	10	4			

To 4 81

David Hewitt.

1885.			£	s	d
April	1	To Cash - D. Hewitson	1	1	"
May	2	" Cash Order 486	14	18	6
June	30	" Stores - N. Arm	15	6	11
"	"	" Balance	4	4	7
		£	35	11	-

1885.			£	s	d
April	1	By Balance b/d 102	14	18	6
"		" Gratuity 1884	4	2	6
"		" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	35	11	"

			£	s	d
Sept.	30	To Stores - N. Arm	9	18	"
"	"	" Balance	14	19	1
		£	24	17	1

			£	s	d
July	1	By Balance	4	4	7
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sept.	30	" Wages	5	10	"
"	"	" Gratuity	4	2	6
		£	24	17	1

			£	s	d
Oct.	1	To Cash - D. Hewitson	1	1	"
Dec.		" Stores in Stanley	1	6	10
"	"	" Stores in Stanley	2	15	"
"	"	" Stores - N. Arm	10	2	2
"	"	" Balance	16	4	1
		£	31	9	1

			£	s	d
Oct.	1	By Balance	14	19	1
"	31	" Wages	5	10	"
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
		£	31	9	1

1886.			£	s	d
Jan.	12	To Cash Order 274	10	"	"
Feb.	24	" Cash Order 344	5	"	"
May	31	" Stores - N. Arm	14	4	8
"	"	" Balance	3	9	5
		£	32	14	1

1886.			£	s	d
Jan.	1	By Balance	16	4	1
"	31	" Wages	5	10	"
Feb.	28	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
		£	32	14	1

			£	s	d
April		To Cash - D. Hewitson	1	1	"
"		" Stores in Stanley	2	7	"
June	30	" Stores - N. Arm	12	2	3
"	"	" Balance	4	9	2
		£	19	19	5

			£	s	d
April	1	By Balance	3	9	5
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	19	19	5

1886.			£	s	d
Aug.	6	To Cash Order 108	4	9	2
Sept.	30	" Stores - N. Arm	11	18	"
"	"	" Balance	4	12	"
		£	20	19	2

1886.			£	s	d
July	1	By Balance	4	9	2
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sept.	30	" Wages	5	10	"
		£	20	19	2

			£	s	d
Oct.	1	To Cash - D. Hewitson	1	1	"
"	"	" 8 Cwt Wool c/s	"	5	4
Nov.	30	" Cash - D. Hewitson	"	7	"
Dec.	31	" Stores - N. Arm	10	6	11
"	"	" Stores in Stanley	5	7	"
"	"	" Balance	5	4	9
		£	22	12	"

			£	s	d
Oct.	1	By Balance	4	12	"
"	31	" Wages	6	"	"
Nov.	30	" Wages	6	"	"
Dec.	31	" Wages	6	"	"
		£	22	12	"

1887.			£	s	d
Jan.		To Stores in Stanley	"	17	"
Mar.	31	" Stores - N. Arm	9	10	9
"	"	" Balance	12	17	"
		£	23	4	9

1887.			£	s	d
Jan.	1	By Balance	5	4	9
"	31	" Wages	6	"	"
Feb.	28	" Wages	6	"	"
Mar.	31	" Wages	6	"	"
		£	23	4	9

			£	s	d
April	28	To Cash Order 494	12	"	"
"	"	" Cash Order 495	"	17	"
June	30	" Stores - N. Arm	14	17	1
"	"	" Balance	3	2	11
		£	30	17	"

			£	s	d
April	1	By Balance	12	17	"
"	30	" Wages	6	"	"
May	31	" Wages	6	"	"
June	30	" Wages	6	"	"
		£	30	17	"

			£	s	d
Aug.		To Stores in Stanley	2	15	"
Sept.	30	" Stores - N. Arm	12	17	1
"	"	" Balance	5	10	10
		£	21	2	11

			£	s	d
July	1	By Balance	3	2	11
"	31	" Wages	6	"	"
Aug.	31	" Wages	6	"	"
Sept.	30	" Wages	6	"	"
		£	21	2	11

			£	s	d
Oct.	1	To Cash - D. Dale	1	4	6
"	4	" Cash Order 172	5	10	10
Dec.	31	" Stores - N. Arm	15	7	2
"	"	" Stores in Stanley	2	12	"
		£	24	14	6

			£	s	d
Oct.	1	By Balance	5	10	10
"	31	" Wages	6	"	"
Nov.	30	" Wages	6	"	"
Dec.	31	" Wages	6	"	"
"	"	" Balance c/f	1	3	8
		£	24	14	6

David Hewitt.

1888.						1888.					
Jan.	1	To Balance	56	1	3 8	Jan.	31	By Wages		6	" "
Mar.	31	" Stores - N. Ann		14	1 4	Feb.	29	" Wages		6	" "
"	"	" Balance		2	15 "	Mar.	31	" Wages		6	" "
			£	18	" "				£	18	" "
April	1	To Cash - Dr. Dale		1	1 "	April	1	By Balance		2	15 "
"	26	" Cash Order	8	2	15 "	"	30	" Wages		6	" "
June	30	" Stores - North Ann		8	14 11	May	31	" Wages		6	" "
"	"	" Balance		8	4 1	June	30	" Wages		6	" "
			£	20	15 "				£	20	15 "
Aug.	31	To Cash Order	181	4	10 "	July	1	By Balance		8	4 1
"	"	" Cash Order	182	3	14 1	"	31	" Wages		6	" "
Sept	30	" Stores - North Ann		18	15 9	Aug	31	" Wages		6	" "
						Sept	30	" Wages		6	" "
						"	"	" Balance		"	15 9
			£	26	19 10				£	26	19 10
Oct	1	To Balance		"	15 9	Oct.	31	By Wages		6	" "
"	"	" Cash D. Dale		1	1 "	Nov.	30	" Wages		6	" "
"	16	" Stores in Stanley		2	15 "	Dec.	31	" Wages		6	" "
Dec.	31	" Stores in Stanley		1	16 "	"	"	" Balance		2	2 5
"	"	" Stores in Stanley		1	5 "						
"	"	" Stores - N. Ann		17	9 8						
			£	25	2 5				£	25	2 5
1889.						1889.					
Jan.	1	To Balance		2	2 5	Jan.	31	By Wages		6	" "
Mar.	31	" Stores - N. Ann		6	4 9	Feb.	28	" Wages		6	" "
"	"	" Balance		4	12 10	Mar.	31	" Wages		6	" "
			£	18	" "				£	18	" "
April	1	To Cash - Dr. Dale		1	1 "	April	1	By Balance		4	12 10
"	11	" Cash Order	33	4	12 10	"	30	" Wages		6	" "
May		" Stores in Stanley		1	19 "	May	31	" Wages		6	" "
June	30	" Stores - N. Ann		10	2 10	June	30	" Wages		6	" "
"	"	" Balance - N.L.	33.	4	12 2						
			£	22	12 10				£	22	12 10

Edward Gleadall.

1885.						1885.					
April	1	To Cash - Dr. Hewitson		1	1 "	April	1	By Balance B/L 308		3	4 10
"	30	" Stores	480	9	8 3	"	30	" Wages		5	10 "
May	13	" Cash Order	16	3	14 10	May	31	" Wages		5	10 "
"	31	" Stores	480	2	17 6	June	30	" Wages		5	10 "
June	30	" Stores	480	"	17 9						
"	"	" Balance		2	5 6						
			£	19	14 10				£	19	14 10
July	31	To Stores	624	8	1 3	July	1	By Balance		2	5 6
Aug.	31	" Stores	624	3	3 11	"	31	" Wages		5	10 "
Sept.	30	" Stores	624	"	5 4	Aug.	31	" Wages		5	10 "
"	"	" Balance		11	7 6	Sept.	30	" Wages		5	10 "
						"	"	" Gratuity	5%	4	2 6
			£	22	18 "				£	22	18 "
Oct.	1	To Cash Dr. Hewitson		1	1 "	Oct.	1	By Balance		11	7 6
"	31	" Stores	624	11	15 6	"	31	" Wages		5	10 "
Nov.	30	" Stores	624	1	16 4	Nov.	30	" Wages		5	10 "
Dec.	31	" Stores	624	"	13 7	Dec.	31	" Wages		5	10 "
"	"	" Balance		12	11 1						
			£	27	17 6				£	27	17 6
1886.						1886.					
Jan.	31	To Stores	624	10	16 2	Jan.	1	By Balance		12	11 1
Feb.		" Stores in Stanley		1	2 5	"	31	" Wages		5	10 "
"	20	" Cash Order	338	"	10 "	Feb.	28	" Wages		5	10 "
"	24	" Cash Order	349	14	" "	Mar.	31	" Wages		5	10 "
"	28	" Stores	625	"	8 4	"	"	" Balance		8	9 10
Mar.	31	" Stores	625	10	14 "						
			£	37	10 11				£	37	10 11
				8	9 10	April	30	By Wages		5	10 "
April	1	To Balance		1	1 "	May	31	" Wages		5	10 "
"	"	" Cash - Dr. Hewitson		"	18 3	June	30	" Wages		5	10 "
"	"	" Stores in Stanley		"	11 10						
May	31	" Stores	625	5	9 1						
June	30	" Balance									
			£	16	10 "				£	16	10 "

Edward Gleadall.

1886.				£	s	d	1886.			£	s	d
July	31	To Stores	625	9	19	3	July	1	By Balance	5	9	1
Aug.	28	" Cash Order	133	4	10	"	"	31	" Wages	5	10	"
"	"	" Cash Order	134	1	10		Aug.	31	" Wages	5	10	"
"	31	" Stores	625	2	8	"	Sep.	30	" Wages	5	10	"
Sep.	30	" Balance		3	11	10						
			£	21	19	1			£	21	19	1
Oct.	1	To Cash D. Henslow		1	1	"	Oct.	1	By Balance	3	11	10
"	31	" Stores	109	13	15	8	"	31	" Wages	5	10	"
Nov.	30	" Cash D. Henslow		"	7	"	Nov.	30	" Wages	5	10	"
"	"	" Stores	109	1	2	10	Dec.	31	" Wages	5	10	"
Dec.	31	" Stores	109	7	10	2	"	"	" Balance	3	14	10
				23	16	8			£	23	16	8
1887.												
Jan.	1	To Balance		3	14	10	Jan.	31	By Wages	5	10	"
"	31	" Stores	109	3	5	8	Feb.	28	" Wages	5	10	"
Feb.	28	" Stores	109	1	12	9	Mar.	31	" Wages	5	10	"
Mar.	31	" Balance		7	16	9						
			£	16	10	"			£	16	10	"
April	21	To Cash Order	480	4	17	"	April	1	By Balance	7	16	9
"	30	" Stores	109	12	1	2	"	30	" Wages	5	10	"
May	31	" Stores	109	1	"	8	May	31	" Wages	5	10	"
June	30	" Stores	110	1	17	11	June	30	" Wages	5	10	"
"	"	" Balance		4	10	"						
			£	24	6	9			£	24	6	9
July	30	To Cash Order	102	6	10	"	July	1	By Balance	4	10	"
"	31	" Stores	110	8	17	10	"	31	" Wages	5	10	"
Aug.	31	" Stores	110	3	13	1	Aug.	31	" Wages	5	10	"
Sep.		" Stores in Stanley		1	12	4	Sep.	30	" Wages	5	10	"
"	"	" Balance		"	6	9						
			£	21	"	"			£	21	"	"

1887.				£	s	d	1887.			£	s	d
Mar.	1	To Cash - D. Dale		1	14	6	Oct.	1	By Balance	"	6	9
"	31	" Stores	110	12	14	4	"	31	" Wages	5	10	"
Nov.	30	" Stores in Stanley		"	3	"	Nov.	30	" Wages	5	10	"
Dec.	31	" Stores	110	4	"	9	Dec.	31	" Wages	5	10	"
"	"	" Freight & Cases		2	7	11	"	"	" Balance	3	3	9
			£	20	"	6			£	20	"	6
1888.							1888.					
Jan.	1	To Balance		3	3	9	Jan.	31	By Wages	5	10	"
"	31	" Stores	110	7	10	6	Feb.	29	" Wages	5	10	"
Feb.	29	" Stores	111	3	2	2	Mar.	31	" Wages	5	10	"
Mar.	31	" Stores	111	18	16	8	"	"	" Balance	17	17	4
"	"	" Stores - N. Arm		1	14	3						
			£	34	7	4			£	34	7	4
April	1	To Balance		17	17	4	April	30	By Wages	5	10	"
"	"	" Cash - D. Dale		1	1	"	May	31	" Wages	5	10	"
							June	30	" Wages	5	10	"
							"	"	" Balance	2	8	4
			£	18	18	4			£	18	18	4
July	1	To Balance		2	8	4	Aug.	31	By Wages	5	10	"
Aug.	31	" Stores	111	7	6	6	Aug.	31	" Wages	5	10	"
Sep.	20	" Balance		6	15	2	Sep.	30	" Wages	5	10	"
			£	16	10	"			£	16	10	"
Oct.	1	To Cash D. Dale		1	1	"	Oct.	1	By Balance	6	15	2
"	31	" Stores	111	11	13	2	"	31	" Wages	5	10	"
Nov.	30	" Stores	111	2	8	7	Nov.	30	" Wages	5	10	"
Dec.	17	" Cash Order	312	6	15	2	Dec.	31	" Wages	5	10	"
"	31	" Stores	111	"	16	8						
"	"	" Balance		"	10	7						
			£	23	5	2			£	23	5	2
1889.							1889.					
Jan.	31	To Stores	111	10	12	5	Jan.	1	By Balance	"	10	7
Feb.	28	" Stores	112	4	15	2	"	31	" Wages	5	10	"
Mar.	31	" Stores	112	"	9	4	Feb.	28	" Wages	5	10	"
"	"	" Balance	337	1	3	8	Mar.	31	" Wages	5	10	"
			£	17	"	7			£	17	"	7

John Rudd.

1885.				£	s	d
April	1	To Cash - D. Stenston		1	1	"
"	30	" Stores	453	3	1	2
May	8	" 6 Work	491	"	5	"
"	25	" Stores from Stanley		13	6	"
"	31	" Stores	453	"	8	1
June	30	" Stores	453	2	1	6
"	"	" Balance		28	1	9
			£	48	4	6

1885.				£	s	d
April	1	By Balance O.L.	383	27	12	"
"	"	" Gratuity	184	4	2	6
"	30	" Wages		5	10	"
May	31	" Wages		5	10	"
June	30	" Wages		5	10	"
			£	48	4	6

1885.				£	s	d
July	31	To Stores	453	1	17	4
Augt.	24	" Cash Order	126	10	"	"
"	31	" Stores	453	"	19	4
Sept.	30	" Stores	453	"	12	1
"	"	" Balance		35	5	6
			£	48	14	3

1885.			£	s	d
July	1	By Balance	28	1	9
"	31	" Wages	5	10	"
Augt.	31	" Wages	5	10	"
Sept.	30	" Wages	5	10	"
"	"	" Gratuity	4	2	6
		£	48	14	3

1885.				£	s	d
Oct.	1	To Cash - D. Stenston		1	1	"
Dec.	31	" Stores	453	"	19	10
"	"	" Stores in Stanley		2	10	"
"	"	" Balance		47	4	8
			£	51	15	6

1885.			£	s	d
Oct.	1	By Balance	35	5	6
"	31	" Wages	5	10	"
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
		£	51	15	6

1886.				£	s	d
Jan.	31	To Stores	453	7	19	"
Feb.		" Stores in Stanley		"	14	6
Mar.	31	" Balance		54	18	2
			£	63	14	8

1886.			£	s	d
Jan.	1	By Balance	47	4	8
"	31	" Wages	5	10	"
Feb.	28	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
		£	63	14	8

1886.				£	s	d
April	1	To Cash - D. Stenston		1	1	"
June	15	" Cash Order	34	10	"	"
"		" Stores in Stanley		2	15	"
"	30	" Balance		57	12	2
			£	71	8	2

1886.			£	s	d
April	1	By Balance	54	18	2
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	71	8	2

1886.				£	s	d
July	31	To Stores	453	8	6	7
Aug.	7	" Cash Order	112	57	"	"
"		" Stores in Stanley		1	5	"
Sep.	30	" Balance		7	10	7
			£	74	2	2

1886.			£	s	d
July	1	By Balance	57	12	2
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sep.	30	" Wages	5	10	"
		£	74	2	2

1886.				£	s	d
Oct.	1	To Cash D. Stenston		1	1	"
"	23	" Cash Order	212	5	"	"
Nov.	30	" Cash D. Stenston		"	7	"
Dec.	31	" Cash Order	292	12	"	"
"	"	" Stores in Stanley		1	5	2
"	"	" Balance		4	7	5
			£	24	"	7

1886.			£	s	d
Oct.	1	By Balance	7	10	7
"	31	" Wages	5	10	"
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
		£	24	"	7

1887.				£	s	d
Feb.	9	To Cash Order	355	10	12	1
"	"	" Cash Order	356	"	14	8
			£	11	6	9

1887.			£	s	d
Jan.	1	By Balance	4	7	5
"	31	" Wages	5	10	"
Feb.	8	" Wages	1	9	4
		£	11	6	9

Rev. W. H. Philips

1887.				£	s	d
July	31	To Stores	32	2	9	1
Aug.	31	" Stores	32	2	"	9
Sept.	30	" Stores	32	1	13	5
Oct.	31	To Stores	32	2	13	10
Nov.	30	" Stores	32	"	19	8
Dec.	31	" Stores	32	1	19	9
1888.						
Jan.	31	To Stores	241	"	13	10
Feb.	29	" Stores	241	"	13	7
Mar.	31	" Stores	241	"	12	10
April	30	To Stores	241	"	19	10
May	31	" Stores	241	"	5	9
June	30	" Stores	241	1	4	9

1887.			£	s	d
Sept.	30	By transfer to Stanley	6	3	3
Dec.	31	By transfer to Stanley	5	13	3
1888.					
Mar.	31	By transfer to Stanley	2	"	3
June	30	By transfer to Stanley	2	10	4

Rev. W. H. Philip.

July	31	To Stores	241	1	4	10					
Aug	31	" Stores	241	"	13	3					
Sep	30	" Stores	241	2	2	1	Sep. 30	By transfer to Stanley		4	2
Oct	31	To Stores	241	2	3	8					
Nov	30	" Stores	242	2	1	5					
Dec.	31	" Stores	242	"	11	10	Dec. 31	By transfer to Stanley		10	11
1889.											
Jan.	31	To Stores	242	"	12	5					
Feb.	28	" Stores	242	"	4	5	1889.				
Mar.	31	" Stores	242	"	4	8	Mar. 31	By transfer to Stanley		1	1
April	30	To Stores	242	1	17	1					
May	31	" Stores	242	1	3	8					
June	30	" Stores	242	2	3	5	June 30	By transfer to Stanley		5	4

James Bethune.

1885.							1885.				
April	1	To Cash - D. Stenston	"	10	6	April	1	By Balance B/f 444		96	19
June	30	" Balance	96	19	4	"	"	" Gratuity 1871		4	2
						"	30	" Wages		5	10
						May	31	" Wages		5	10
						June	30	" Wages		5	10
			£	97	9	10			£	97	9
July	25	To Cash Order 81	2	"	"	July	1	By Balance		96	19
"		" Repairing Watch	"	13	"	"	31	" Wages		5	10
Sept.	30	" Stores - N. Arm	7	2	3	Aug.	31	" Wages		5	10
"	"	" Balance	109	16	7	Sept.	30	" Wages		5	10
						"	"	" Gratuity		4	2
			£	117	11	10			£	117	11
Oct.	1	To Cash D. Stenston	"	10	6	Oct.	1	By Balance		109	16
Nov.	25	" Cash Order 234	5	"	"	"	31	" Wages		5	10
Dec.	31	" Stores from Stanley	2	15	"	Nov.	30	" Wages		5	10
"	"	" Stores - N. Arm	6	8	2	Dec.	31	" Wages		5	10
"	"	" Balance	109	12	11						
			£	124	6	7			£	124	6
1886.						1886.					
Feb.	6	To Cash Order 303	2	"	"	Jan.	1	By Balance		109	12
Mar.	31	" Stores - N. Arm	3	11	7	"	31	" Wages		5	10
"	"	" Balance	120	11	4	Feb.	28	" Wages		5	10
						Mar.	31	" Wages		5	10
			£	126	2	11			£	126	2
April	1	To Cash - D. Stenston	"	10	6	April	1	By Balance		120	11
May	27	" Cash Order 4641	5	"	"	"	30	" Wages		5	10
June	30	" Stores - N. Arm	5	1	7	May	31	" Wages		5	10
"	"	" Balance	126	9	3	June	30	" Wages		5	10
			£	137	1	4			£	137	1
July		To Stores in Stanley	2	4	"	July	1	By Balance		126	9
Aug.	7	" Cash Order 1127	7	"	"	"	31	" Wages		5	10
Sep.	30	" Stores - N. Arm	2	19	5	Aug.	31	" Wages		5	10
"	"	" Balance	130	15	10	Sep.	30	" Wages		5	10
			£	142	19	3			£	142	19

James Bethune.

Returned 24 Oct 88

1886.					1886.				
Oct.	1	To Cash - D.r Stenton	" 10 6		Oct.	1	By Balance	130 15 10	
Nov.	30	" Cash - D.r Stenton	" 3 6		"	31	" Wages	5 10 "	
Dec.	31	" Cash Order 289	5 " "		Nov.	30	" Wages	5 10 "	
"	"	" Stores - N. Arm	4 6 10		Dec.	31	" Wages	5 10 "	
"	"	" Stores in Stanley	2 4 "						
"	"	" Balance	135 1 "						
		£	147 5 10				£	147 5 10	
1887.					1887.				
Mar.	31	To Stores - N. Arm	9 6 10		Jan.	1	By Balance	135 1 "	
"	"	" Balance	142 4 2		"	31	" Wages	5 10 "	
					Feb.	28	" Wages	5 10 "	
					Mar.	31	" Wages	5 10 "	
		£	151 11 "				£	151 11 "	
Jun.e	30	To Stores - N. Arm	6 3 6		April	1	By Balance	142 4 2	
"	"	" Balance	152 10 8		"	30	" Wages	5 10 "	
					May	31	" Wages	5 10 "	
					Jun.e	30	" Wages	5 10 "	
		£	158 14 2				£	158 14 2	
Sep.	30	To Stores - N. Arm	1 10 7		July	1	By Balance	152 10 8	
"	"	" Balance	167 10 1		"	31	" Wages	5 10 "	
					Aug	31	" Wages	5 10 "	
					Sep.	30	" Wages	5 10 "	
		£	169 " 8				£	169 " 8	
Oct.	1	To Cash - D.r Dale	" 12 3		Oct.	1	By Balance	167 10 1	
"	31	" Cash Order 210	4 15 "		"	31	" Wages	5 10 "	
Dec.	31	" Stores - N. Arm	3 1 2		Nov.	30	" Wages	5 10 "	
"	"	" Stores in Stanley	2 15 "		Dec.	31	" Wages	5 10 "	
"	"	" Balance	172 16 8						
		£	184 " 1				£	184 " 1	
1888.					1888.				
Mar.	31	To Stores - N. Arm	2 1 11		Jan.	1	By Balance	172 16 8	
"	"	" Balance	187 4 9		"	31	" Wages	5 10 "	
					Feb.	29	" Wages	5 10 "	
					Mar.	31	" Wages	5 10 "	
		£	189 6 8				£	189 6 8	

1888.					1888.				
April	1	To Cash - D.r Dale	" 10 6		April	1	By Balance	187 4 9	
May	10	" Stores - N. Arm	" 13 11		"	30	" Wages	5 10 "	
"	"	" Cash Order 90	193 7 "		May	10	" Wages	1 16 8	
		£	194 11 5				£	194 11 5	
Oct.	16	To Stores in Stanley	5 2 6		Oct.	31	By Wages	5 12 "	
Dec.	31	" Stores - N. Arm	12 1 "		Nov.	30	" Wages	6 " "	
"	"	" Balance	" 8 6		Dec.	31	" Wages	6 " "	
		£	17 12 "				£	17 12 "	
1889.					1889.				
Feb.		To Stores in Stanley	" 10 6		Jan.	1	By Balance	" 8 6	
Mar.	31	" Stores - N. Arm	5 10 2		"	31	" Wages	6 " "	
"	"	" Balance	12 7 10		Feb.	28	" Wages	6 " "	
					Mar.	31	" Wages	6 " "	
		£	18 8 6				£	18 8 6	
April	1	To Cash - D.r Dale	1 1 "		April	1	By Balance	12 7 10	
May	20	" Cash Order 1140	11 " "		"	30	" Wages	6 " "	
"		" Stores in Stanley	2 3 "		May	31	" Wages	6 " "	
Jun.e	30	" Stores - N. Arm	12 19 3		Jun.e	30	" Wages	6 " "	
"	"	" Balance N.L. 36	3 4 7						
		£	30 7 10				£	30 7 10	

Donald Morrison

1885.								1885.				£	s	d
April	1	To Cash D. Stewart		"	10	6		April	1	By Balance B/d 420		15	19	8
"	"	" Stores in Stanley		2	7	6		"	30	" Wages			6	"
"	23	" Cash Order	476	2	10	"		May	31	" Wages			6	"
"	30	" Stores	540	3	8	"		June	30	" Wages			6	"
May	31	" Stores	540	2	7	10								
June	30	" Stores	540	"	3	2								
"	"	" Balance		164	12	8								
			£	175	19	8					£	175	19	8
July		To Repairing Watch		1	1	"		July	1	By Balance		164	12	8
"	31	" Stores	623	2	2	"		"	31	" Wages			6	"
Augt.	31	" Stores	623	2	1	9		Aug.	31	" Wages			6	"
Sept.	30	" Stores - N. Arm		1	17	10		Sept.	30	" Wages			6	"
"	"	" Balance		179	12	7		"	"	" Gratuity	185		4	2	6
			£	186	15	2					£	186	15	2
Oct.	1	To Cash D. Stewart		"	10	6		Oct.	1	By Balance		179	12	7
"	31	" Stores	623	"	9	"		"	31	" Wages			6	"
Nov.	30	" Stores	623	2	10	10		Nov.	30	" Wages			6	"
Dec.	31	" Stores	623	"	14	10		Dec.	31	" Wages			6	"
"	"	" Stores - N. Arm		"	13	"								
"	"	" Balance		192	14	5								
			£	197	12	7					£	197	12	7
1886.								1886.						
Jan.	31	To Stores	623	"	9	6		Jan.	1	By Balance		192	14	5
Feby.	3	" Cash Order	293	4	"	"		"	31	" Wages			6	"
"		" Cash D. Stewart		"	10	6		Feby.	24	" Wages			4	16	"
"	24	" Cash Order	353	198	10	5								
			£	203	10	5					£	203	10	5
Oct.		To Stores in Stanley		1	3	"		Oct.	21/31	By Wages @ £6.		2	"	"
Nov.	30	" Cash D. Stewart		"	1	9		Nov.	30	" Wages			6	"
"	"	" Stores	201	3	4	6		Dec.	31	" Wages			6	"
Dec.	31	" Balance		9	10	9								
			£	14	"	"					£	14	"	"

1887.								1887.				£	s	d
Jan.	31	To Stores	201	4	3	5		Jan.	1	By Balance		9	10	9
Feb.	28	" Stores	201	"	12	2		"	31	" Wages			6	"
Mar.	31	" Balance		22	15	2		Feb.	28	" Wages			6	"
								Mar.	31	" Wages			6	"
			£	27	10	9					£	27	10	9
April	15	To Cash Order	433	"	9	6		April	1	By Balance		22	15	2
"	30	" Stores	201	1	17	2		"	30	" Wages			6	"
May	31	" Stores	201	"	13	9		May	31	" Wages			6	"
June	30	" Stores	201	2	3	8		June	30	" Wages			6	"
"	"	" Balance		35	11	1								
			£	40	15	2					£	40	15	2
July	20	To Cash Order	84	"	7	6		July	1	By Balance		35	11	1
Aug.	31	" Stores	201	"	19	11		"	31	" Wages			6	"
Sep.	30	" Stores	201	2	"	"		Aug.	31	" Wages			6	"
"	"	" Balance		50	3	8		Sep.	30	" Wages			6	"
			£	53	11	1					£	53	11	1
Oct.	1	To Cash D. Dale		"	12	3		Oct.	1	By Balance		50	3	8
"	31	" Stores	201	"	16	6		"	31	" Wages			6	"
Nov.	30	" Stores	201	"	8	8		Nov.	30	" Wages			6	"
Dec.		" Stores in Stanley		2	12	"		Dec.	31	" Wages			6	"
"	31	" Stores	201	"	14	8								
"	"	" Balance		62	19	7								
			£	68	3	8					£	68	3	8
1888.								1888.						
Jan.	26	To Cash Order	367	"	7	6		Jan.	1	By Balance		62	19	7
"	31	" Stores	202	1	"	1		"	31	" Wages			6	"
Feb.	6	" Cash Order	391	65	"	"		Feb.	29	" Wages			6	"
"	29	" Stores	202	1	17	5		Mar.	31	" Wages			6	"
Mar.	31	" Stores	202	2	9	4								
"	"	" Balance	481	10	5	3								
			£	80	19	7					£	80	19	7

To 481.

Donald McKenzie.

1886. Feb.		To Stores	672	1	9	1	1886. Jan. 30/31	By Wages		"	3	8
Mar.	31	" Balance		9	14	7	Feb. 28	" Wages		5	10	"
							Mar. 31	" Wages		5	10	"
			£	11	3	8			£	11	3	8
April	30	To Stores	672	1	10	7	April 1	By Balance		9	14	7
June	30	" Stores	672	4	2	4	" 30	" Wages		5	10	"
"	"	" Balance		20	11	8	May 31	" Wages		5	10	"
							June 30	" Wages		5	10	"
			£	26	4	7			£	26	4	7
Aug.	31	To Stores	672	1	3	4	July 1	By Balance		20	11	8
Sept.	18	" Cash Order	158	5	"	"	" 31	" Wages		5	10	"
"	30	" Balance		30	18	4	Aug. 31	" Wages		5	10	
							Sept. 30	" Wages		5	10	"
			£	37	1	8			£	37	1	8
Oct.	1	To Cash - D. Stewart		"	10	6	Oct. 1	By Balance		30	18	4
"	31	" Stores	157	3	4	"	" 31	" Wages		5	10	"
Nov.	30	" Cash - D. Stewart		"	3	6	Nov. 30	" Wages		5	10	"
"	"	" Stores	157	2	11	11	Dec. 31	" Wages		5	10	"
Dec.	31	" Stores	157	2	4	6						
"	"	" Balance		38	13	11						
			£	47	8	4			£	47	8	4
1887.							1887.					
Jan.	31	To Stores	157	1	9	2	Jan. 1	By Balance		38	13	11
Feb.	5	" Cash Order	343	3	"	"	" 31	" Wages		5	10	"
"	26	" Cash Order	376	7	"	"	Feb. 28	" Wages		5	10	"
"	28	" Stores	157	1	14	6	Mar. 31	" Wages		5	10	"
May	31	" Stores	157	3	13	6						
"	"	" Balance		38	16	9						
April	2	To Cash Order	416	9	"	"	April 1	By Balance		38	16	9
May	31	" Stores	157	"	15	4	" 30	" Wages		5	10	"
June	30	" Stores	157	"	10	"	May 31	" Wages		5	10	"
"	"	" Balance		45	15	9	June 30	" Wages		5	10	"
			£	55	6	9			£	55	6	9

Fo 141

George McKay.

1885. April	1	To Cash - D. Stewart		1	1	"	1885. April 1	By Balance	b/f 424	9	13	4
"	30	" Stores	142	1	14	3	" 30	" Wages		5	10	"
May	31	" Stores	607	6	13	11	May 31	" Wages		5	10	"
June	30	" Stores	607	"	11	"	June 30	" Wages		5	10	"
"	"	" Balance		16	13	2						
			£	26	3	4			£	26	3	4
July	31	To Stores	607	5	1	6	July 1	By Balance		16	13	2
Augt.		" Stores in Stanley		2	13	6	" 31	" Wages		5	10	"
"	31	" Stores	607	4	3	10	Augt. 31	" Wages		5	10	"
Sept.	30	" Stores	607	2	9	3	Sept. 30	" Wages		5	10	"
"	"	" Balance		19	17	7	" "	" Gratuity	185	4	2	6
			£	37	5	8			£	37	5	8
Oct.	1	To Cash - D. Stewart		1	1	"	Oct. 1	By Balance		19	17	7
"	31	" Stores	607	2	14	1	" 31	" Wages		5	10	"
Nov.	30	" Stores	607	1	2	3	Nov. 30	" Wages		5	10	"
Dec.	31	" Stores	607	2	5	6	Dec. 31	" Wages		5	10	"
"	"	" Stores in Stanley		2	15	"						
"	"	" Balance		26	9	9						
			£	36	7	7			£	36	7	7
1886. Jan.	30	To Cash Order	284	26	9	9	1886. Jan. 1	By Balance		26	9	9
"	31	" Stores	607	6	9	9	" 31	" Wages		5	10	"
Mar.	31	" Stores	608	3	15	10	Feb. 28	" Wages		5	10	"
"	"	" Balance		6	4	5	Mar. 31	" Wages		5	10	"
			£	42	19	9			£	42	19	9
April	1	To Cash - D. Stewart		1	1	"	April 1	By Balance		6	4	5
"	30	" Stores	608	21	9	8	" 30	" Wages		5	10	"
May	25	" Cash Order	1199	282	5	5	May 25	" Wages		4	11	8
							" "	" Cash lodged		270	"	"
			£	286	6	1			£	286	6	1

Donald McKenzie.

1887				£	s	d
July	31	To Stores	157	4	12	"
Sept.	30	" Stores	157	"	19	6
"	"	" Balance		55	19	11
			£	61	11	5
Oct.	1	To Cash D. Dale		"	12	3
Nov.	30	" Stores	157	"	5	"
Dec.	31	" Stores	157	"	11	4
"	"	" Balance		71	1	4
			£	72	9	11
1888.						
Jan.	26	To Cash Order	363	50	"	"
"	31	" Stores	158	1	14	6
Feb.	18	" Cash Order	407	20	"	"
Mar.	31	" Stores	158	1	10	2
"	"	" Balance		14	6	8
			£	87	11	4
April	1	To Cash D. Dale		"	10	6
"	30	" Stores	158	"	11	4
May	24	" Cash Order	109	6	"	"
"	31	" Stores	158	5	13	7
June	30	" Balance		18	1	3
			£	30	16	8
July	6	To Cash Order	135	10	"	"
"	31	" Stores	158	"	4	6
Aug.	31	" Stores	158	3	10	9
Sep.	30	" Stores	158	"	12	3
"	"	" Balance		20	3	9
			£	34	11	3

1887			£	s	d
July	1	By Balance	45	1	5
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sep.	30	" Wages	5	10	"
		£	61	11	5
Oct.	1	By Balance	55	19	11
"	31	" Wages	5	10	"
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
		£	72	9	11
1888.					
Jan.	1	By Balance	71	1	4
"	31	" Wages	5	10	"
Feb.	29	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
		£	87	11	4
April	1	By Balance	14	6	8
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	30	16	8
July	1	By Balance	18	1	3
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sep.	20	" Wages	5	10	"
		£	34	11	3

To 304

Alexander McKenzie.

1886				£	s	d
Oct.	31	To Stores	195	"	13	4
Nov.	30	" Cash - D. Kenston		"	1	9
"	"	" Stores	195	"	19	"
Dec.	31	" Stores in Stanley		2	16	"
"	"	" Stores	195	1	14	9
"	"	" Balance		5	12	6
			£	11	7	4
1887.						
Jan.	31	To Stores	195	"	12	3
Feb.	28	" Stores	195	"	17	1
Mar.	31	" Stores	195	4	1	7
"	"	" Balance		16	11	7
			£	22	2	6
April	1	To 5 Cds. Wool @ 8		"	3	4
May	7	" Cash Order	519	10	"	"
"	"	" Cash Order	520	3	10	"
"	31	" Stores	195	1	13	6
June	30	" Balance		17	14	9
			£	33	1	7
July	30	To Cash Order	1014	8	"	"
Aug.	31	" Stores	195	"	17	8
Sep.	30	" Stores	195	1	14	9
"	"	" Balance		21	2	4
			£	31	14	9
Oct.	1	To Cash D. Dale		"	12	3
Nov.	30	" Stores	195	1	15	8
Dec.	31	" Stores	195	1	1	11
"	"	" Balance		37	2	6
			£	40	12	4
1888.						
Feb.	6	To Cash Order	387	20	"	"
"	"	" Cash Order	388	8	"	"
"	29	" Stores	196	1	19	9
Mar.	31	" Stores	196	1	11	6
"	"	" Balance	482	22	1	3
			£	53	12	6

To 484.

1886			£	s	d
Oct.	29	By Wages	"	7	4
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
		£	11	7	4
1887.					
Jan.	1	By Balance	5	12	6
"	31	" Wages	5	10	"
Feb.	28	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
		£	22	2	6
April	1	By Balance	16	11	7
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	33	1	7
July	1	By Balance	17	14	9
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sep.	30	" Wages	5	10	"
		£	34	14	9
Oct.	1	By Balance	24	2	4
"	31	" Wages	5	10	"
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
		£	40	12	4
1888.					
Jan.	1	By Balance	37	2	6
"	31	" Wages	5	10	"
Feb.	29	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
		£	53	12	6

Meyrick McLean.

1885.			£	s	d	1885.			£	s	d
April 1	To Cash – D. Stenton		1	1	"	April 1	By Balance O.f. 442		11	17	5
May 18	" Cash Order	26	20	"	"	" 30	" Wages		5	10	"
June 30	" Balance		10	6	5	May 31	" Wages		5	10	"
						June 30	" Wages		5	10	"
		£	31	7	5			£	31	7	5
Augt. 8	To Cash Order	107	10	6	5	July 1	By Balance		10	6	5
Sept. 30	" Balance		20	12	6	" 31	" Wages		5	10	"
						Aug. 31	" Wages		5	10	"
						Sept. 30	" Wages		5	10	"
						" "	" Gratuity		4	2	6
		£	30	18	11			£	30	18	11
Oct. 1	To Cash – D. Stenton		1	1	"	Oct. 1	By Balance		20	12	6
" 24	" Cash Order	202	7	"	"	" 31	" Wages		5	10	"
Nov. 30	" Stores	656	13	14	2	Nov. 30	" Wages		5	10	"
Dec. 31	" Stores in Stanley		2	15	"	Dec. 31	" Wages		5	10	"
" "	" Balance		12	12	4						
		£	37	2	6			£	37	2	6
1886.						1886.					
Jan.	To Stores in Stanley		2	15	"	Jan. 1	By Balance		12	12	4
May 9	" Cash Order	375	7	"	"	" 31	" Wages		5	10	"
" "	" Cash Order	376	6	"	"	Feb. 28	" Wages		5	10	"
" 25	" Cash Order	390	7	"	"	Mar. 31	" Wages		5	10	"
" 31	" Balance		6	7	4						
		£	29	2	4			£	29	2	4
April 1	To Cash – D. Stenton		1	1	"	April 1	By Balance		6	7	4
"	" Stores in Stanley		5	3	1	" 30	" Wages		5	10	"
May 31	" Cash Order	16	5	"	"	May 31	" Wages		5	10	"
June 15	" Cash Order	35	8	14	7	June	" Wages		2	11	4
		£	19	18	8			£	19	18	8

Ewan Morrison.

1886.			£	s	d	1886.			£	s	d
June 18	To Cash and Passages		41	17	"	June 18/30	By Wages c.f. 107		2	7	8
						" "	" Balance		39	9	4
		£	41	17	"			£	41	17	"
July 1	To Balance		39	9	4	July 31	By Wages		5	10	"
" 31	" Stores	688	1	17	6	Aug. 31	" Wages		5	10	"
Aug. 31	" Stores	688	1	18	4	Sept. 30	" Wages		5	10	"
						" "	" Balance		26	15	2
		£	43	5	2			£	43	5	2
Oct. 1	To Balance		26	15	2	Oct. 31	By Wages		6	"	"
" "	" Cash – D. Stenton		1	1	"	Nov. 30	" Wages		6	"	"
" 31	" Stores	79	2	14	6	Dec. 31	" Wages		6	"	"
Nov. 30	" Cash – D. Stenton		"	7	"	" "	" Balance		17	18	6
" "	" Stores	79	2	9	"						
Dec. 31	" Stores	79	2	11	10						
		£	35	18	6			£	35	18	6
1887.						1887.					
Jan. 1	To Balance		17	18	6	Jan. 31	By Wages		6	"	"
" 31	" Stores	79	"	18	7	Feb. 28	" Wages		6	"	"
Feb. 28	" Stores	79	1	15	9	Mar. 31	" Wages		6	"	"
Mar. 31	" Stores	79	1	18	9	" "	" Balance		4	11	7
			22	11	7			£	22	11	7
April 1	To Balance		4	11	7	April 30	By Wages		6	"	"
" 1	" Cash Order	1214	5	"	"	May 31	" Wages		6	"	"
" 30	" Stores	79	1	14	11	June 30	" Wages		6	"	"
May 31	" Stores	79	2	1	7	" "	" Balance		"	15	1
June 13	" Cash Order	49	2	15	"						
" 30	" Stores	79	2	12	"						
		£	18	15	1			£	18	15	1
July 1	To Balance		"	15	1	July 31	By Wages		6	"	"
" "	" Expenses of Dog		3	17	8	Aug. 31	" Wages		6	"	"
" 31	" Stores	80	1	16	"	Sept. 30	" Wages		6	"	"
Aug. 31	" Stores	80	1	14	9						
Sept. 30	" Stores	80	"	14	6						
" "	" Further for Dog		3	15	"						
" "	" Balance		5	7	"						
		£	18	"	"			£	18	"	"

Ewan Morrisson.

1887.							1884.						
Oct.	1	To Cash - Dr. Dale		1	14	6	Oct.	1	By Balance	4	5	4	"
"	29	" Cash Order	203	1	10	"	"	31	" Wages		6	"	"
"	31	" Stores	80	3	"	10	Nov.	30	" Wages		6	"	"
Nov.	18	" Cash Order	246	20	"	"	Dec.	31	" Wages		6	"	"
"	31	" Stores	80	1	17	9	"	"	" Balance		11	9	4
Dec.	31	" Cash Order	277	1	"	"							
"	"	" Stores	80	6	3	6							
			£	34	16	4				£	34	16	4
1888.							1888.						
Jan.	1	To Balance		11	9	4	Jan.	31	By Wages		6	"	"
"	31	" Stores	80	"	13	8	Feb.	29	" Wages		6	"	"
Feb.	29	" Stores	80	2	3	11	Mar.	31	" Wages		6	"	"
Mar.	31	" Stores	80	1	2	2							
"	"	" Stores - N. Arm		1	1	"							
"	"	" Stores in Stanley		"	7	"							
"	"	" Balance		1	2	8							
			£	18	"	"				£	18	"	"
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance		1	2	8
"	21	" Cash Order	490	1	"	"	"	30	" Wages		6	"	"
"	30	" Stores	253	2	6	1	May	31	" Wages		6	"	"
May	31	" Stores	253	"	19	2	June	30	" Wages		6	"	"
"	"	" Stores in Stanley		2	15	"							
June	4	" Cash Order	123	2	"	"							
"	30	" Stores	253	1	17	10							
"	"	" Balance		7	3	7							
			£	19	2	8				£	19	2	8
July	31	To Stores	253	3	12	9	July	1	By Balance		7	3	7
Aug	31	" Stores	253	1	10	"	"	31	" Wages		6	"	"
Sep	30	" Stores	253	2	7	1	Aug	31	" Wages		6	"	"
"	"	" Balance		17	13	9	Sep	30	" Wages		6	"	"
			£	25	3	7				£	25	3	7
			£	70									

Roderick Munro.

1885.							1885.						
April	1	To Cash D'Stewarton		1	1	"	April	1	By Balance	1446	58	15	6
June	30	" Balance		98	7	"	"	"	" Gratuity	184	4	2	6
							"	30	" Wages		5	10	"
							May	31	" Wages		5	10	"
							June	30	" Wages		5	10	"
			£	99	8	"				£	99	8	"
Sept.		To Stores from Stanley		215	"		July	1	By Balance		98	7	"
"	30	" Balance		96	4	6	"	31	" Wages		5	10	"
							Aug.	31	" Wages		5	10	"
							Sept.	30	" Wages		5	10	"
							"	"	" Gratuity	185	4	2	6
			£	98	19	6				£	98	19	6
Oct.	1	To Cash D'Stewarton		1	1	"	Oct.	1	By Balance		96	4	6
Dec.		" Stores in Stanley		1	10	"	"	31	" Wages		5	10	"
"	31	" Balance		110	3	6	Nov.	30	" Wages		5	10	"
							Dec.	31	" Wages		5	10	"
			£	112	14	6				£	112	14	6
1886.							1886.						
Jan.	12	To Cash Order	279	3	"	"	Jan.	1	By Balance		110	3	6
Feb.	13	" Cash Order	320	7	4	"	"	31	" Wages		5	10	"
Mar.	31	" Balance		116	9	6	Feb.	28	" Wages		5	10	"
							Mar.	31	" Wages		5	10	"
			£	126	13	6				£	126	13	6
April	1	To Cash - D'Stewarton		1	1	"	April	1	By Balance		116	9	6
"		" Stores in Stanley		2	7	"	"	30	" Wages		5	10	"
June	30	" Balance		129	11	6	May	31	" Wages		5	10	"
							June	30	" Wages		5	10	"
			£	132	19	6				£	132	19	6
Aug.	7	To Cash Order	120	10	"	"	July	1	By Balance		129	11	6
"		" Stores in Stanley		2	11	"	"	31	" Wages		5	10	"
Sep.	9	" Cash Order	145	130	"	"	Aug.	31	" Wages		5	10	"
"	25	" Cash Order	185	1	5	"	Sep.	30	" Wages		5	10	"
"	30	" Balance		2	5	6							
			£	146	1	6				£	146	1	6

1886.					1886.						
Oct.	1	To Cash - D^r Munro	1	1	"	Oct.	1	By Balance		2	5 6
"		" Stores in Stanley	"	5	"	"	31	" Wages		5	10 "
Nov.	30	" Cash - D^r Munro	"	7	"	Nov.	30	" Wages		5	10 "
Dec.	31	" Stores in Stanley	3	5	-	Dec.	31	" Wages		5	10 "
"	"	" Balance	13	17	6						
			£ 18	15	6				£	18	15 6
1887.						1887.					
Jan.	22	To Cash Order 316	10	"	"	Jan.	1	By Balance		13	17 6
Feb.	26	" Cash Order 380	4	"	"	"	31	" Wages		5	10 "
"	28	" Cash Order 381	9	"	"	Feb.	28	" Wages		5	10 "
Mar.	31	" Stores - N. Arm	7	8	2	Mar.	31	" Wages		5	10 "
						"	"	" Balance		"	" 8
			£ 30	8	2				£	30	8 2
April	1	To Balance	"	"	8	April	30	By Wages		5	10 "
June	30	" Stores - N Arm	8	18	2	May	31	" Wages		5	10 "
"	"	" Balance	7	11	2	June	30	" Wages		5	10 "
			£ 16	10	"				£	16	10 "
Aug.	16	To Cash Order 116	"	7	6	July	1	By Balance		7	11 2
Sept.		" Stores in Stanley	2	15	"	"	31	" Wages		5	10 "
"	30	" Stores - N. Arm	4	18	8	Aug.	31	" Wages		5	10 "
"	"	" Balance	16	"	"	Sept.	30	" Wages		5	10 "
			£ 24	1	2				£	24	1 2
Oct.	1	To Cash - D^r Dale	1	4	6	Oct.	1	By Balance	"	16	" "
"	18	" Cash Order 194	4	"	"	"	31	" Wages		5	10 "
Dec.	31	" Stores - N. Arm	9	8	5	Nov.	30	" Wages		5	10 "
"	"	" Balance	17	17	1	Dec.	31	" Wages		5	10 "
			£ 32	10	"				£	32	10 "
1888.						1888.					
Mar.	31	To Stores - N. Arm	16	15	6	Jan.	1	By Balance		17	17 1
"	"	" Balance	17	11	7	"	31	" Wages		5	10 "
						Feb.	29	" Wages		5	10 "
						Mar.	31	" Wages		5	10 "
			£ 34	7	1				£	34	7 1

Roderick Munro.

1888.						1888.					
April	1	To Cash - D^r Dale	1	1	"	April	1	By Balance		17	11 7
May	10	" Cash Order 86	17	11	7	"	30	" Wages		5	10 "
"	31	" Stores in Stanley	2	13	"	May	31	" Wages		6	" "
June	28	" Cash Order 131	6	"	"	June	30	" Wages		6	" "
"	30	" Stores at Arm.	2	19	10						
"	"	" Balance	4	14	2						
			£ 35	1	7				£	35	1 7
July	28	To Cash Order 159	3	1	6	July	1	By Balance		4	14 2
Sept	30	" Balance	14	12	8	"	31	" Wages		6	" "
						Aug	31	" Wages		6	" "
						Sept	30	" Wages		6	" "
			£ 22	14	2				£	22	14 2
Oct	1	To Cash D^r Dale	1	1	"	Oct	1	By Balance		19	12 8
Nov	6	" Cash Order 279	19	12	8	"	31	" Wages		6	" "
Dec.	31	" Balance	16	19	"	Nov.	30	" Wages		6	" "
						Dec.	31	" Wages		6	"
			£ 37	12	8				£	37	12 8
1889.						1889.					
Mar.	9	To Cash Order 453	16	19	"	Jan.	1	By Balance		16	19 "
"	31	" Balance	18	"	"	"	31	" Wages		6	" "
						Feb.	28	" Wages		6	" "
						Mar.	31	" Wages		6	" "
			£ 34	19	"				£	34	19 "
April	1	To Cash - D^r Dale	1	1	"	April	1	By Balance		18	" "
"	30	" Cash Order 75	18	"	"	"	30	" Wages		6	" "
May	20	" Cash Order 137	8	19	"	May	20	" Wages		4	" "
			£ 28	"	"				£	28	" "

David Earle.

1885.				£	s	d	1885.				£	s	d	1886.				£	s	d
April	1	To Cash — D. Stewart			10	6	April	1	By Balance b/d		17	16	4	July	31	To Stores	659	4	2	2
"	30	" Stores	463	6	1	"	"		"⅔ Share of Stock	64	2	13	4	Aug.	31	" Stores	691	1	9	9
May	31	" Stores	463	1	10	3	"	30	" Wages			5	10	"	Sept.	30	" Stores	692	1	4	5
June	30	" Stores	464	4	18	8	May	31	" Wages			5	10	"	"	"	" Stores — N. Stow		2	6	3
"	"	" Balance		21	4	2	June	30	" Wages			5	10	"	"	"	" Balance		18	6	3
			£	36	19	8				£	36	19	8				£	27	8	10
July		To Stores from Stanley		11	4	7	July	1	By Balance		21	4	2	Oct.	1	To Cash — D. Stewart		1	1	"
"	31	" Stores	464	2	4	4	"	31	" Wages			5	10	"	"	31	" Stores	143	8	1	6
Augt.		" Stores in Stanley		"	5	3	Aug.	31	" Wages			5	10	"	Nov.	30	" Cash — D. Stewart		"	7	"
"	31	" Stores	464	9	2	3	Sept.	30	" Wages			5	10	"	"	"	" Stores	143	2	16	7
Sept.		" Stores in Stanley		1	11	5	"	"	" Gratuity			4	2	6	Dec.	31	" Stores in Stanley		"	10	"
"	30	" Stores	464	3	14	4									"	"	" Stores	143	1	10	5
"	"	" Balance		14	4	6									"	"	" Balance		20	9	9
			£	44	12	8				£	44	12	8				£	34	16	3
Oct.	1	To Cash — D. Stewart		1	1	"	Oct.	1	By Balance		14	4	6	1887.						
"	31	" Stores	464	4	15	3	"	31	" Wages			5	10	"	Jan.	31	To Stores	143	2	14	9
Nov.	30	" Stores	464	4	18	2	Nov.	30	" Wages			5	10	"	Feby.	1	" Cash Order	331	20	9	9
Dec.	31	" Stores	659	2	3	"	Dec.	31	" Wages			5	10	"	"	28	" Stores	143	3	6	7
"	"	" Stores in Stanley		2	15	"									Mar.	31	" Stores	143	1	10	11
"	"	" Balance		15	2	1									"	"	" Stores in Stanley		"	14	9
			£	30	14	6				£	30	14	6		"	"	" Balance		8	3	"
1886.							1886.											£	36	19	9
Jan.	31	To Stores	659	3	1	4	Jan.	1	By Balance		15	2	1	April	30	To Stores	143	7	4	5
Feb.	20	" Cash Order	324	15	2	1	"	31	" Wages			5	10	"	May	31	" Stores	144	1	14	7
"	28	" Stores	659	7	2	4	Feb.	28	" Wages			5	10	"			" Stores in Stanley		"	7	"
Mar.	31	" Stores	659	2	12	6	Mar.	31	" Wages			5	10	"	June	30	" Stores	141	1	6	1
"	"	" Balance		3	13	10									"	"	" Balance		14	"	11
			£	31	12	1				£	31	12	1				£	24	13	"
April	1	To Cash — D. Stewart		1	1	"	April	1	By Balance		3	13	10	July	31	To Stores	144	2	19	10
"		" Stores in Stanley		"	5	"	"	30	" Wages			5	10	"	Aug.	20	" Cash Order	136	3	10	"
"	30	" Stores	659	2	13	7	May	31	" Wages			5	10	"	"	"	" Cash Order	137	10	10	11
May	31	" Stores	659	1	13	2	June	30	" Wages			5	10	"	"	31	" Stores	144	2	15	3
		" Stores in Stanley		"	15	8									Sept.	30	" Stores	141	6	15	9
June	30	" Stores	659	2	16	7									"	"	" Balance		3	19	2
"	"	" Balance		10	18	10												£	30	10	11
			£	20	3	10				£	20	3	10							

To 391.

Archibald McLean.

1885.					1885.			
April 1	To Cash – D'Hewston		1 1 "		April 1	By Balance b.f.	497	128 4 "
" 14	" Cash Order	1142	10 " "	✓ "	" 30	" Wages		5 10 "
June 30	" Balance		133 13 "		May 31	" Wages		5 10 "
					June 30	" Wages		5 10 "
			£ 144 14 "					£ 144 14 "
Aug. 31	To Stores	362	1 15 "		July 1	By Balance		133 13 "
Sep. 30	" Balance		152 10 6		" 31	" Wages		5 10 "
					Aug. 31	" Wages		5 10 "
					Sep. 30	" Wages		5 10 "
					" "	" Gratuity		4 2 6
			£ 154 5 6					£ 154 5 6
Oct. 1	To Cash – D'Hewston		1 1 "		Oct. 1	By Balance		152 10 6
" 5	" Cash Order	176	2 " "	✓ "	" 31	" Wages		5 10 "
Dec. 31	" Balance		146 19 6		Nov. 30	" Wages		5 10 "
					Dec. 31	" Wages		5 10 "
			£ 169 " 6					£ 169 " 6
1886.					1886.			
Jan. 12	To Cash Order	284	12 " "		Jan. 1	By Balance		146 19 6
May 31	" Balance		151 9 6		" 31	" Wages		5 10 "
					Feb. 28	" Wages		5 10 "
					Mar. 31	" Wages		5 10 "
			£ 163 9 6					£ 163 9 6
April 1	To Cash – D'Hewston		1 1 "		April 1	By Balance		151 9 6
" 10	" Cash Order	417	7 " "	✓ "	" 30	" Wages		5 10 "
June 30	" Balance		159 18 6		May 31	" Wages		5 10 "
					June 30	" Wages		5 10 "
			£ 167 19 6					£ 167 19 6
Aug. 25	To Cash Order	131	22 " "		July 1	By Balance		159 18 6
Sep. 30	" Balance		154 8 6		" 31	" Wages		5 10 "
					Aug. 31	" Wages		5 10 "
					Sep. 30	" Wages		5 10 "
			£ 176 8 6					£ 176 8 6

1886.					1886.			
Oct. 1	To Cash D'Hewston		1 1 "		Oct. 1	By Balance		154 8 6
Nov. 24	" Cash Order	230	6 " "	✓ "	" 31	" Wages		5 10 "
" 30	" Cash – D'Hewston		" 7 "		Nov. 30	" Wages		5 10 "
Dec. 31	" Balance		163 10 6		Dec. 31	" Wages		5 10 "
			£ 170 18 6					£ 170 18 6
1887.					1887.			
Mar. 31	To Balance		180 " 6		Jan. 1	By Balance		163 10 6
					" 31	" Wages		5 10 "
					Feb. 28	" Wages		5 10 "
					Mar. 31	" Wages		5 10 "
			£ 180 " 6					£ 180 " 6
April 4	To Cash Order	420	10 " "		April 1	By Balance		180 " 6
May 21	" Cash Order	32	15 " "	✓ "	" 30	" Wages		5 10 "
June 30	" Balance		171 10 6		May 31	" Wages		5 10 "
					June 30	" Wages		5 10 "
			£ 196 10 6					£ 196 10 6
Sept. 1	To Cash Order	133	12 " "		July 1	By Balance		171 10 6
" 31	" Balance		176 " 6		" 31	" Wages		5 10 "
					Aug. 31	" Wages		5 10 "
					Sep. 30	" Wages		5 10 "
			£ 188 " 6					£ 188 " 6
Oct. 1	To Cash – Dr Dale		1 4 6		Oct. 1	By Balance		176 " 6
Dec. 31	" Balance		191 6 "		" 31	" Wages		5 10 "
					Nov. 30	" Wages		5 10 "
					Dec. 31	" Wages		5 10 "
			£ 192 10 6					£ 192 10 6
1888					1888.			
Jan. 2	To Cash Order	297	19 16 "		Jan. 1	By Balance		191 6 "
Mar. 31	" Balance		16 10 "		" 31	" Wages		5 10 "
					Feb. 29	" Wages		5 10 "
					Mar. 31	" Wages		5 10 "
			£ 207 16 "					£ 207 16 "

A. McLean.

1888.			£	s	d
April	1	To Cash – D. Dale	1	1	"
"	10	" Cash Order 1162	8	14	"
"	"	" Cash Order 1163	7	16	"
June	8	" Cash Order 1225	9	"	"
"	30	" Balance	6	9	"
			£ 33	"	"
Sept.	11	To Cash Order 1897	17	"	"
"	30	" Balance	5	19	"
			£ 22	19	"
Oct	1	To Cash D. Dale	1	1	"
Dec	19	" Cash Order 3174	5	19	"
"	31	" Balance	16	9	"
			£ 23	9	"
1889.					
Jan.	11	To Cash Order 3647	16	9	"
Nov.	31	" Balance	18	"	"
			£ 34	9	"
April	1	To Cash – D. Dale	1	1	"
"	13	" Cash Order 39	18	"	"
June	30	" Balance. N.L. 39.	16	19	"
			£ 36	"	"

1888.			£	s	d
April	1	By Balance	16	10	"
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	33	"	"
July	8	By Balance	6	9	"
"	31	" Wages	5	10	"
Aug	31	" Wages	5	10	"
Sept	30	" Wages	5	10	"
		£	22	19	"
Oct	1	By Balance	5	19	"
"	31	" Wages	5	10	"
Nov.	30	" Wages	6	"	"
Dec.	31	" Wages	6	"	"
		£	23	9	"
1889.					
Jan.	1	By Balance	16	9	"
"	31	" Wages	6	"	"
Feb.	28	" Wages	6	"	"
Mar.	31	" Wages	6	"	"
		£	34	9	"
April	1	By Balance	18	"	"
"	30	" Wages	6	"	"
May	31	" Wages	6	"	"
June	30	" Wages	6	"	"
		£	36	"	"

James Nicol.

1885.			£	s	d
April	1	To Cash – D. Stanton	1	1	"
May	8	" " Wool a/c	9	2	
"	25	" Stores in Stanley	5	3	
June	30	" Stores – N. Arm	7	10	11
"	"	" Balance	104	17	3
		£	114	3	7
Sept.	30	To Stores – N. Arm	6	18	11
"	"	" Balance	118	10	10
		£	125	9	9
Oct.	1	To Cash – D. Stanton	1	1	"
Dec.	"	" Stores in Stanley	2	7	6
"	"	" Stores in Stanley	2	15	"
"	31	" Stores – N. Arm	2	10	3
"	"	" Balance	128	7	1
		£	135	"	10
1886.					
Feb.		To Stores in Stanley	"	1	6
Mar.	31	" Stores – N. Arm	5	6	2
"	"	" Balance	139	9	5
		£	144	17	1
April	1	To Cash – D. Stanton	1	1	"
June	30	" Stores – N. Arm	4	17	6
"	"	" Balance	150	"	11
		£	155	19	5
Sept.	30	To Stores – N. Arm	4	6	3
"	"	" Balance	162	4	8
		£	166	10	11

1885.			£	s	d
April	1	By Balance	93	11	1
"	"	" Gratuity 1884	4	2	6
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	114	3	7
July	1	By Balance	104	17	3
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sep.	30	" Wages	5	10	"
"	"	" Gratuity	4	2	6
		£	125	9	9
Oct.	1	By Balance	118	10	10
"	31	" Wages	5	10	"
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
		£	135	"	10
1886.					
Jan.	1	By Balance	128	7	1
"	31	" Wages	5	10	"
Feb.	28	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
		£	144	17	1
April	1	By Balance	139	9	5
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	155	19	5
July	1	By Balance	150	"	11
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sept.	30	" Wages	5	10	"
		£	166	10	11

James Nicol.

10 years in K Ward

1886.			£	s	d	1886.			£	s	d
Oct.	1	To Cash - D. Henston	1	1	"	Oct.	1	By Balance	162	4	8
"	"	" 6 lbs Wool @ 8		4	"	"	31	" Wages	5	10	"
Nov.	30	" Cash - D. Henston		7	"	Nov.	30	" Wages	5	10	"
Dec.	31	" Stores - N. Arm	6	"	3	Dec.	31	" Wages	5	10	"
"	"	" Stores in Stanley	2	15	"						
"	"	" Balance	168	7	5						
		£	178	14	8			£	178	14	8
1887.						1887.					
Mar.	31	To Stores in Stanley	2	2	6	Jan.	1	By Balance	168	7	5
"	"	" Stores - N. Arm	4	3	8	"	31	" Wages	5	10	"
"	"	" Balance	178	11	3	Feb.	28	" Wages	5	10	"
						Mar.	31	" Wages	5	10	"
		£	184	17	5			£	184	17	5
Jun.	30	To Stores - N. Arm	18	7	2	April	1	By Balance	178	11	3
"	"	" Balance	176	14	1	"	30	" Wages	5	10	"
						May	31	" Wages	5	10	"
						June	30	" Wages	5	10	"
		£	195	1	3			£	195	1	3
July	9	To Cash Order 78	3	"	-	July	1	By Balance	176	14	1
Sep.	30	" Stores - N. Arm	3	12	8	"	31	" Wages	5	10	"
"	"	" Balance	186	11	5	Aug.	31	" Wages	5	10	"
						Sep.	30	" Wages	5	10	"
		£	193	4	1			£	193	4	1
Oct.	1	To Cash - D. Dale	1	4	6	Oct.	1	By Balance	186	11	5
Dec.	31	" Stores - N. Arm	5	2	8	"	31	" Wages	5	10	"
"	"	" Stores in Stanley	2	15	"	Nov.	30	" Wages	5	10	"
"	"	" Balance	193	19	3	Dec.	31	" Wages	5	10	"
		£	203	1	5			£	203	1	5
1888.						1888.					
Jan.	30	To Cash Order 374	175	"	"	Jan.	1	By Balance	193	19	3
Mar.	31	" Stores - N. Arm	4	7	11	"	31	" Wages	5	10	"
"	"	" Balance	31	1	4	Feb.	29	" Wages	5	10	"
						Mar.	31	" Wages	5	10	"
		£	210	9	3				210	9	3

1888.			£	s	d	1888.			£	s	d
April	1	To Cash - D. Dale	1	1	"	April	1	By Balance	31	1	4
June	30	" Stores & Cart. Arm	4	14	9	"	30	" Wages	5	10	"
"	"	" Balance	41	15	7	May	31	" Wages	5	10	"
						June	30	" Wages	5	10	"
		£	47	11	4			£	47	11	4
July	31	To Cash Order 162	25	"	"	July	1	By Balance	41	15	7
Aug	30	" Stores N. Arm	7	3	11	"	31	" Wages	5	10	"
"	"	" Balance	26	1	8	Aug	31	" Wages	5	10	"
						Sep	30	" Wages	5	10	"
		£	58	5	7			£	58	5	7
Oct	1	To Cash Dr. Dale	1	1	"	Oct	1	By Balance	26	1	8
Dec.	31	" Stores in Stanley	2	15	"	"	31	" Wages	5	10	"
"	"	" Stores N. Arm	8	12	3	Nov.	30	" Wages	5	10	"
"	"	" Balance	30	3	5	Dec	31	" Wages	5	10	"
		£	42	11	8			£	42	11	8
1889.						1889.					
Mar.	7	To Cash Order 1119	35	"	"	Jan.	1	By Balance	30	3	5
"	31	" Stores - N. Arm	7	6	2	"	31	" Wages	5	10	"
"	"	" Balance	4	12	3	Feb.	28	" Wages	5	10	"
						Mar.	31	" Wages	5	15	"
		£	46	18	5			£	46	18	5
April	1	To Cash - Dr. Dale	1	1	"	April	1	By Balance	4	12	3
June	30	" Stores - N. Arm	18	6	7	"	30	" Wages	6	"	"
"	"	" Balance c/d 72	3	4	8	May	31	" Wages	6	"	"
						June	30	" Wages	6	"	"
		£	22	12	3			£	22	12	3

William McMyn.

1885.			£	s	d	1885.			£	s	d
April 1	To Cash – D. Stenton	"		10	6	April 1	By Balance, Ob. 1997.		228	16	1
May 2	" Cash Order	1187		5	"	"	" Gratuity 1811			4	2	6
" 25	" Stores in Stanley			2	15	"	" 30	" Wages		5	10	"
June 30	" Stores – N. Arm			3	15	7	May 31	" Wages		5	10	"
" "	" Balance c/d		237	4	6	June 30	" Wages			5	10	"
		£	249	8	7			£	249	8	7
Sept. 5	To Cash Order	1444		10	"	July 1	By Balance c/d		237	4	6
" 30	" Balance c/d		248	"	"	" 31	" Wages			5	10	"
						Aug. 31	" Wages			5	10	"
						Sept. 30	" Wages			5	10	"
						" "	" Gratuity			4	2	6
		£	258	"	"			£	258	"	"
Oct. 1	To Cash D. Stenton			10	6	Oct. 1	By Balance c/d		248	"	"
Dec. 31	" Stores in Stanley		2	15	"	" 31	" Wages			5	10	"
" "	" Balance c/d		261	4	6	Nov. 30	" Wages			5	10	"
						Dec. 31	" Wages			5	10	"
		£	264	10	"			£	264	10	"
1886.						1886.					
May 31	To Balance c/d		277	14	6	Jan. 1	By Balance c/d		261	4	6
						" 31	" Wages			5	10	"
						Feb. 28	" Wages			5	10	"
						May 31	" Wages			5	10	"
		£	277	14	6			£	277	14	6
April 1	To Cash – D. Stenton			10	6	April 1	By Balance c/d		277	14	6
" 30	" Stores in Stanley		2	7	"	" 30	" Wages			5	10	"
May 24	" Cash Order	494	10	"	"	May 31	" Wages			5	10	"
" "	" Cash Order	495	1	"	"	June 30	" Wages			5	10	"
June 30	" Balance c/d		280	7	"							
		£	294	4	6			£	294	4	6
Sept. 16	To Cash Order	156	10	"	"	July 1	By Balance c/d		280	7	"
" 30	" Balance c/d		286	17	"	" 31	" Wages			5	10	"
						Aug. 31	" Wages			5	10	"
						Sept. 30	" Wages			5	10	"
		£	296	17	"			£	296	17	"

1886.			£	s	d	1886.			£	s	d
Oct. 1	To Cash – D. Stenton			10	6	Oct. 1	By Balance		286	17	"
Nov. 30	" Cash – D. Stenton			3	6	" 31	" Wages			5	10	"
Dec. 31	" Stores in Stanley		2	4	"	Nov. 30	" Wages			5	10	"
" "	" Balance c/d		300	9	"	Dec. 31	" Wages			5	10	"
		£	303	7	"			£	303	7	"
1887.						1887.					
Nov. 31	To Balance c/d		316	19	"	Jan. 1	By Balance c/d		300	9	"
						" 31	" Wages			5	10	"
						Feb. 28	" Wages			5	10	"
						Nov. 31	" Wages			5	10	"
		£	316	19	"			£	316	19	"
June 30	To Balance c/d		333	9	"	April 1	By Balance c/d		316	19	"
						" 30	" Wages			5	10	"
						May 31	" Wages			5	10	"
						June 30	" Wages			5	10	"
		£	333	9	"			£	333	9	"
July 6	To Cash Order	72	10	"	"	July 1	By Balance c/d		333	9	"
Aug. 18	" Cash Order	131	300	"	"	" 31	" Wages			5	10	"
Sept. 21	" Cash Order	163	5	"	"	Aug. 31	" Wages			5	10	"
" 31	" Balance c/d		34	19	"	Sept. 30	" Wages			5	10	"
		£	349	19	"			£	349	19	"
Oct. 1	To Cash D. Dale		12	3		Oct. 1	By Balance c/d		34	19	"
Dec. 31	" Stores in Stanley		2	15	"	" 31	" Wages			5	10	"
" "	" Balance c/d		48	19	"	Nov. 30	" Wages			5	10	"
						Dec. 31	" Wages			5	10	"
		£	51	9	"			£	51	9	"
1888.						1888.					
Mar. 31	To Balance c/d		64	11	9	Jan. 1	By Balance c/d		48	19	
						" 31	" Wages			5	10	"
						Feb. 29	" Wages			5	10	"
						Mar. 31	" Wages			5	10	"
		£	64	11	9			£	64	11	9

William McMyn.

1888.					1888.				
April 1	To Cash - Dr Dale	"	10	6	April 1	By Balance	64	11	9
May 10	" Cash Order 914	7	7	11	" 30	" Wages	5	10	"
					May 10	" Wages	1	16	8
		£	71	18 5			£	71	18 5

Fred: J. Biggs.

1889.					1889.					
Feb.	To Stores in Stanley	1	10	"	Jan. 1	By Balance	92	2	6	10
Mar. 31	" Stores - N. Arm	3	3	1	" 31	" Wages		5	10	"
" "	" Balance	14	3	9	Feb. 28	" Wages		5	10	"
					Mar. 31	" Wages		5	10	"
		£	18	16 10			£	18	16	10

April 1	To Cash - Dr Dale	"	10	6	April 1	By Balance		14	3	9
" 30	" Stores 214	5	3	1	" 30	" Wages		5	10	"
May 20	" Cash Order 136	14	3	9	May 31	" Wages		5	10	"
" 31	" Stores 383	"	1	6	June 30	" Wages		5	10	"
"	" Stores in Stanley	3	"	"						
June 30	" Stores 383	"	8	11						
" "	" Stores - N. Arm	2	19	2						
" "	" Balance N.L. 79	4	6	10						
		£	30	13 9			£	30	13	9

Frederick J. Biggs.

1885.						1883.				
April 1	To Cash - Dr Stenston	"	10	6		April 1	By Balance b/f 503	35	17	6
May 29	" Cash Order 36	10	"	"		" "	" Gratuity 1811	4	2	6
June 30	" Stores - N. Arm	1	6	3		" 30	" Wages	5	10	"
" "	" Balance	44	13	3		May 31	" Wages	5	10	"
						June 30	" Wages	5	10	"
		£	56	10 "				£	56	10 "
July 14	To Cash Order 58	3	"	"		July 1	By Balance	44	13	3
"	" Stores in Stanley	1	7	8		" 31	" Wages	5	10	"
Aug. 1	" Cash Order 98	4	"	"		Aug. 31	" Wages	5	10	"
" 31	" Stores 253	"	14	6		Sept. 30	" Wages	5	10	"
Sept.	" Stores in Stanley	2	15	"		" "	" Gratuity	4	2	6
" 30	" Stores - N. Arm	5	12	5						
" "	" Balance	47	16	2						
		£	65	5 9				£	65	5 9
Oct. 1	To Cash - Dr Stenston	"	10	6		Oct. 1	By Balance	47	16	2
Nov.	" Stores in Stanley	1	1	"		" 31	" Wages	5	10	"
"	" Stores in Stanley	"	18	8		Nov. 30	" Wages	5	10	"
Dec.	" Stores in Stanley	1	6	"		Dec. 31	" Wages	5	10	"
" 31	" Stores - N. Arm	4	"	11						
" "	" Balance	56	9	1						
		£	64	6 2				£	64	6 2
1886.						1886.				
Feb.	To Stores in Stanley	3	17	9		Jan. 1	By Balance	56	9	1
Mar. 31	" Stores - N. Arm	5	7	3		" 31	" Wages	5	10	"
" "	" Balance	63	14	1		Feb. 28	" Wages	5	10	"
						Mar. 31	" Wages	5	10	"
		£	72	19 1				£	72	19 1
April 1	To Cash - Dr Stenston	"	10	6		April 1	By Balance	63	14	1
" 21	" Cash Order 433	13	"	"		" 30	" Wages	5	10	"
May 22	" Cash Order 489	10	"	"		May 31	" Wages	5	10	"
June 30	" Stores - N. Arm	8	15	"		June 30	" Wages	5	10	"
" "	" Balance	47	18	7						
		£	80	4 1				£	80	4 1

over.

Frederick J. Biggs.

1886.						1886.							
July	8	To Cash Order	59	3	"	July	1	By Balance		42	18	7
"		" Stores in Stanley		2	4	"	"	31	" Wages		5	10	"
Sep.	30	" Stores - N. Atom		3	14	6	Aug.	31	" Wages		5	10	"
"	"	" Balance		55	10	1	Sep.	30	" Wages		5	10	"
			£	64	8	7				£	64	8	7
1886.													
Oct.	1	To Cash - D. Hanton		"	10	6	Oct.	1	By Balance		55	10	1
"	7	" Cash Order	195	10	"	"	"	31	" Wages		5	10	"
"	25	" Cash Order	215	10	"	"	Nov.	30	" Wages		5	10	"
"		" Stores in Stanley		3	6	"	Dec.	31	" Wages		5	10	"
Nov.	30	" Cash D. Hanton		"	3	6							
Dec.	31	" Stores - N. Atom		6	11	3							
"	"	" Stores in Stanley		2	4	"							
"	"	" Balance		39	4	10							
			£	72	"	1				£	72	"	1
1887.						1887.							
Jan.	6	To Cash Order	303	6	"	"	Jan.	1	By Balance		39	4	10
"		" Stores in Stanley		2	7	"	"	31	" Wages		5	10	"
Mar.	31	" Stores in N. Atom		9	3	"	Feby.	28	" Wages		5	10	"
"	"	" Balance		38	4	10	Mar.	31	" Wages		5	10	"
			£	55	14	10				£	55	14	10
April	12	To Cash Order	431	4	"	"	April	1	By Balance		38	4	10
"	30	" Stores	214	"	13	"	"	30	" Wages		5	10	"
May	21	" Cash Order	30	16	"	"	May	31	" Wages		5	10	"
"	28	" Cash Order	33	7	"	"	June	30	" Wages		5	10	"
June	18	" Cash Order	48	2	10	"							
"		" Stores in Stanley		"	14	"							
"	30	" Stores in N. Atom		4	6	4							
"	"	" Balance		19	11	3							
			£	54	14	10				£	54	14	10
July	20	To Cash Order	85	13	10	"	July	1	By Balance		19	11	3
"	31	" Stores	214	4	5	8	"	31	" Wages		5	10	"
Aug.	31	" Stores	214	1	14	11	Aug.	31	" Wages		5	10	"
Sep.	30	" Stores	214	3	7	11	Sep.	30	" Wages		5	10	"
"	"	" Balance		13	12	9							
			£	36	1	3				£	36	1	3

1887.						1887.							
Oct.	1	To Cash - D. Dale		"	12	3	Oct.	1	By Balance		13	12	9
"	31	" Stores	214	"	8	2	"	31	" Wages		5	10	"
Dec.	31	" Stores - N. Atom		3	1	"	Nov.	30	" Wages		5	10	"
"	"	" Balance		26	1	4	Dec.	31	" Wages		5	10	"
			£	30	2	9				£	30	2	9
1888.							1888.						
Feb.	1	To Cash Order	382	4	"	"	Jan.	1	By Balance		26	1	4
Mar.	31	" Stores - N. Atom		3	15	2	"	31	" Wages		5	10	"
"	"	" Stores in Stanley		5	4	4	Feb.	29	" Wages		5	10	"
"	"	" Balance		29	11	10	Mar.	31	" Wages		5	10	"
			£	42	11	4				£	42	11	4
April	1	To Cash - D. Dale		"	10	6	April	1	By Balance		29	11	10
May	26	" Cash Order	112	10	"	"	"	30	" Wages		5	10	"
June	2	" Cash Order	122	5	"	"	May	31	" Wages		5	10	"
"	30	" Balance		30	11	4	June	30	" Wages		5	10	"
			£	46	1	10				£	46	1	10
July	9	To Cash Order	143	2	10	"	July	1	By Balance		30	11	4
"	31	" Stores	214	"	7	2	"	31	" Wages		5	10	"
"	"	" Stores in Stanley		5	4	"	Aug.	31	" Wages		5	10	"
Aug.	21	" Stores in Stanley		1	15	"	Sep.	30	" Wages		5	10	"
"	31	" Stores	214	1	8	10							
Sep.	30	" Stores	214	1	5	10							
"	"	" Balance		34	10	6							
			£	47	1	4				£	47	1	4
Oct.	1	To Cash - D. Dale		"	10	6	Oct.	1	By Balance		34	10	6
"	3	" Cash Order	229	10	"	"	"	31	" Wages		5	10	"
"	16	" Stores in Stanley		2	15	"	Nov.	30	" Wages		5	10	"
"	31	" Stores	214	1	8	9	Dec.	31	" Wages		5	10	"
Nov.	29	" Cash Order	294	3	"	"							
"	30	" Stores	214	2	1	10							
Dec.	12	" Cash Order	309	25	4	5							
"	31	" Stores in Stanley		1	5	"							
"	"	" Stores - N. Atom		2	8	2							
"	"	" Balance	89	2	6	10							
			£	51	"	6				£	51	"	6

Malcolm Bethune.

1885.			£	s	d	1885.			£	s	d
April 1	To Cash – D'Heuston		1	1	"	April 1	By Balance, Ok. 505		21	14	8
" 30	" Stores	494	1	2	"	" 30	" Wages		5	10	"
May 18	" Cash Order	25	30	"	"	May 31	" Wages		5	10	"
" 31	" Stores	494	4	10	"	June 30	" Wages		5	10	"
June 30	" Stores	494	3	13	8	" "	" Balance		2	2	"
			£	40	6	8		£	40	6	8
July 1	To Balance		2	2	"	July 31	By Wages		5	10	"
" 31	" Stores	494	2	9	5	Aug. 31	" Wages		5	10	"
Augt. 31	" Stores	494	3	11	3	Sept. 30	" Wages		5	10	"
Sept. 30	" Stores	494	"	19	7	" "	" Gratuity		4	2	6
" "	" Balance		11	10	3						
			£	20	12	6		£	20	12	6
Oct. 1	To Cash – D'Heuston		1	1	"	Oct. 1	By Balance		11	10	3
" 31	" Stores	494	6	14	11	" 31	" Wages		5	10	"
Nov. 30	" Stores	494	2	12	4	Nov. 30	" Wages		5	10	"
Dec. 31	" Stores	494	1	"	"	Dec. 31	" Wages		5	10	"
" "	" Stores in Stanley		2	15	"						
" "	" Stores – N. Arm		"	15	"						
" "	" Balance		13	2	"						
			£	28	"	3		£	28	"	3
1886.						1886.					
Jan. 31	To Stores	661	5	6	10	Jan. 1	By Balance		13	2	"
Feb. 20	" Cash Order	337	"	10	"	" 31	" Wages		5	10	"
" 28	" Stores	661	"	10	8	Feb. 28	" Wages		5	10	"
Mar. 31	" Stores	661	3	3	6	Mar. 31	" Wages		5	10	"
" "	" Balance		20	1	"						
			£	29	12	"		£	29	12	"
April 1	To Cash – D'Heuston		1	1	"	April 1	By Balance		20	1	"
" 30	" Stores	661	"	15	3	" 30	" Wages		5	10	"
May 31	" Stores	661	2	4	4	May 31	" Wages		5	10	"
June 12	" Cash Order	21	32	"	"	June 30	" Wages		5	10	"
" 30	" Balance		"	10	5						
			£	36	11	"		£	36	11	"

1886.			£	s	d	1886.			£	s	d
July	To Stores in Stanley		2	3	9	July 1	By Balance		"	10	5
" 31	" Stores	661	14	2	14	" 31	" Wages		5	10	"
Aug. 31	" Stores	661	6	19	5	Aug. 31	" Wages		5	10	"
Sept. 21	" Cash Order	175	"	10	"	Sept. 30	" Wages		5	10	"
" 30	" Stores	661	"	16	11						
" "	" Balance		2	8	"						
			£	17	"	5		£	17	"	5
Oct. 1	To Cash – D'Heuston		1	1	"	Oct. 1	By Balance		2	8	"
" 31	" Stores	179	5	8	5	" 31	" Wages		5	10	"
Nov. 30	" Cash – D'Heuston		"	7	"	Nov. 30	" Wages		5	10	"
" "	" Stores	179	3	11	9	Dec. 31	" Wages		5	10	"
Dec. 31	" Stores in Stanley		2	4	"						
" "	" Stores	179	1	"	8						
" "	" Balance		5	5	2						
			£	18	18	"		£	18	18	"
1887.						1887.					
Jan. 31	To Stores	179	3	2	6	Jan. 1	By Balance		5	5	2
Mar. 31	" Stores	179	1	1	4	" 31	" Wages		5	10	"
" "	" Stores in Stanley		"	17	3	Feb. 28	" Wages		5	10	"
" "	" Balance		16	14	1	Mar. 31	" Wages		5	10	"
			£	21	15	2		£	21	15	2
April 30	To Stores	179	5	1	2	April 1	By Balance		16	14	1
June 30	" Stores	179	3	4	2	" 30	" Wages		5	10	"
" "	" Balance		24	18	9	May 31	" Wages		5	10	"
						June 30	" Wages		5	10	"
			£	33	4	1		£	33	4	1
July 20	To Cash Order	86	"	7	6	July 1	By Balance		24	18	9
" 31	" Stores	179	3	11	10	" 31	" Wages		5	10	"
Aug. 31	" Stores	179	9	4	5	Aug. 31	" Wages		5	10	"
" "	" Balance		28	5	"	Sept. 30	" Wages		5	10	"
			£	41	8	9		£	41	8	9

To 393.

John McLean.

1885.			£	s	d	1885.			£	s	d
April	1	To Cash – D'Hewston		10	6	April	1	By Balance b/d 137	18	1	
May	20	" Cash Order 28	10					" Gratuity 1821	4	2	6
June	30	" Balance	28	3			30	" Wages	5	10	
						May	31	" Wages	5	10	
						June	30	" Wages	5	10	
			£ 38	13	6				£ 38	13	6
Sept		To Stores in Stanley	2	15		July	1	By Balance	28	3	
"	30	" Balance	46	6			31	" Wages	5	10	
						Aug.	31	" Wages	5	10	
						Sept.	30	" Wages	5	10	
								" Gratuity	4	2	6
			£ 48	15	6				£ 48	15	6
Oct.	1	To Cash – D'Hewston		10	6	Oct.	1	By Balance	46	6	
"	"	" Balance	62				31	" Wages	5	10	
						Nov.	30	" Wages	5	10	
						Dec.	31	" Wages	5	10	
			£ 62	10	6				£ 62	10	6
1886.						1886.					
Jan.		To Stores in Stanley	7	17		Jan.	1	By Balance	62		
May	31	" Balance	70	13			31	" Wages	5	10	
						Feb.	28	" Wages	5	10	
						Mar.	31	" Wages	5	10	
			£ 78	10					£ 78	10	
April	1	To Cash – D'Hewston		10	6	April	1	By Balance	70	13	
"		" Stores in Stanley	2	15			30	" Wages	5	10	
June	14	" Cash Order 29	80	18	10	May	31	" Wages	5	10	
						June	14	" Wages	2	11	4
			£ 84	4	4				£ 84	4	4

Frank Armstrong.

1885.			£	s	d	1885.			£	s	d
April	1	To Cash – D'Hewston		10	6	April	1	By Balance b/d 172	34	9	1
"	14	" Cash Order 153	2					" Gratuity 1811	3	15	
June	30	" Stores – N. Arm	4	7			30	" Wages	5		
"	"	" Balance	46	6	7	May	31	" Wages	5		
						June	30	" Wages	5		
			£ 53	4	1				£ 53	4	1
Sept.	12	To Cash Order 150		13	6	July	1	By Balance	46	6	7
"	30	" Stores – N. Arm	3	12	4		31	" Wages	5		
"	"	" Balance	60	15	9	Aug.	31	" Wages	5		
						Sept.	30	" Wages	5		
								" Gratuity	3	15	
			£ 65	1	7				£ 65	1	7
Oct.	1	To Cash – D'Hewston		10	6	Oct.	1	By Balance	60	15	9
"	20	" Cash Order 191	1				31	" Wages	5		
Dec.	31	" Stores – N. Arm	2	4	11	Nov.	30	" Wages	5		
"	"	" Balance	72		4	Dec.	31	" Wages	5		
			£ 75	15	9				£ 75	15	9
1886.						1886.					
Feby	3	To Cash Order 294	1			Jan.	1	By Balance	72		4
Mar.	31	" Stores – N. Arm	3	6			31	" Wages	5		
"	"	" Balance	82	13	10	Feb.	28	" Wages	5		
						Mar.	31	" Wages	5		
			£ 87		4				£ 87		4
April	1	To Cash – D'Hewston		10	6	April	1	By Balance	82	13	10
"	28	" Cash Order 444	2				30	" Wages	5		
"		" Stores in Stanley		19	6	May	31	" Wages	5		
June	30	" Stores – N. Arm	3	13	11	June	30	" Wages	5		
"	"	" Balance	90	9	11						
			£ 97	13	10				£ 97	13	10
July	17	To Cash Order 80	5			July	1	By Balance	90	9	11
"		" Stores in Stanley	2	10			31	" Wages	5		
Sept.	30	" Stores – N. Arm	4	8	1	Aug.	31	" Wages	5		
"	"	" Balance	93	11	10	Sept.	30	" Wages	5		
			£ 105	9	11				£ 105	9	11

J. A.

1886.						1886.				
Oct.	1	To Cash - D. Stenton		10	6	Oct.	1	By Balance	93	11 10
"	19	" Cash Order 207	3	11	10	"	31	" Wages	5	" "
"	"	" Stores in Stanley	2	12	"	Nov.	30	" Wages	5	" "
Nov.	30	" Cash - D. Stenton		3	6	Dec.	31	" Wages	5	" "
Dec.	31	" Stores - N. Arm	2	18	10					
"	"	" Stores in Stanley	2	10	"					
"	"	" Balance	96	5	2					
			£ 108	11	10				£ 108	11 10
1887.						1887.				
Jan.	6	To Cash Order 297		10	"	Jan.	1	By Balance	96	5 2
Feb.	3	" Cash Order 331		1	"	"	31	" Wages	5	10 "
"	9	" Cash Order 353		8	"	Feb.	8	" Allowance for Wreck	16	" "
Mar.	31	" Stores - N. Arm	4	11	6	"	28	" Wages	5	10 "
"	"	" Balance	105	3	8	Mar.	31	" Wages	5	10 "
			£ 128	15	2				£ 128	15 2
April	18	To Cash Order 440		5	"	April	1	By Balance	105	3 8
June	30	" Stores - N. Arm		16	5	"	30	" Wages	5	10 "
"	"	" Balance	115	17	3	May	31	" Wages	5	10 "
						June	30	" Wages	5	10 "
			£ 121	13	8				£ 121	13 8
Sep.	30	To Stores - N. Arm	1	8	4	July	1	By Balance	115	17 3
"	"	" Balance	130	18	11	"	31	" Wages	5	10 "
						Aug.	31	" Wages	5	10 "
						Sep.	30	" Wages	5	10 "
			£ 132	7	3				£ 132	7 3
Oct.	1	To Cash - D. Dale		12	3	Oct.	1	By Balance	130	18 11
"	6	" Cash Order 173		8	"	"	31	" Wages	5	10 "
"	"	" Cash Order 174		4	"	Nov.	30	" Wages	5	10 "
"	"	" Stores in Stanley		2	10	Dec.	31	" Wages	5	10 "
Dec.	31	" Balance	132	6	8					
			£ 147	8	11				£ 147	8 11

Frank Armstrong.

1888.						1888.				
Jan.	11	To Cash Order 307		5	"	Jan.	1	By Balance	132	6 8
"	26	" Cash Order 353		100	"	"	31	" Wages	5	10 "
Mar.	31	" Stores - N. Arm		1	3 10	Feb.	29	" Wages	5	10 "
"	"	" Balance	42	12	10	Mar.	31	" Wages	5	10 "
			£ 148	16	8				£ 148	16 8
April	1	To Cash - D. Dale		10	6	April	1	By Balance	42	12 10
"	18	" Cash Order 1183		14	"	"	30	" Wages	5	10 "
June	30	" Stores to Nth. Arm		1	8	May	31	" Wages	5	10 "
"	"	" Balance	43	4	4	June	30	" Wages	5	10 "
			£ 59	2	10				£ 59	2 10
July	9	To Cash Order 1415		14	"	July	1	By Balance	43	4 4
Sep.	20	" Stores N. Arm		10	8	"	31	" Wages	5	10 "
"	"	" Balance	45	3	8	Aug.	31	" Wages	5	10 "
						Sep.	30	" Wages	5	10 "
			£ 59	14	4				£ 59	14 4
Oct.	1	To Cash Dr. Dale		10	6	Oct.	1	By Balance	45	3 8
"	2	" Cash Order 226		4	"	"	31	" Wages	5	10 "
"	16	" Stores in Stanley		2	10	Nov.	30	" Wages	5	10 "
Nov.	17	" Cash Order 291		3	"	Dec.	31	" Wages	5	10 "
Dec.	31	" Balance	51	13	2					
			£ 61	13	8				£ 61	13 8
1889.						1889.				
Jan.	1	To Cash Order 349		6	10	Jan.	1	By Balance	51	13 2
Mar.	31	" Balance	61	13	2	"	31	" Wages	5	10 "
						Feb.	28	" Wages	5	10 "
						Mar.	31	" Wages	5	10 "
			£ 68	3	2				£ 68	3 2
April	1	To Cash - Dr. Dale		10	6	April	1	By Balance	61	13 2
"	11	" Cash Order 35		3	"	"	30	" Wages	5	10 "
June	30	" Stores - N. Arm		2	6	May	31	" Wages	5	10 "
"	"	" Balance c/d N.L.	72	6	8	June	30	" Wages	5	10 "
			£ 78	3	2				£ 78	3 2

Charles Hyman

K.W. Arm Sept 1883

1882.					1885.								
Oct.	April	1	To Cash - D. Hewston	"	10	6	April	1	By Balance B.F.	243	22	14	11
"	June	30	" Stores - N. Arm		7	12	6	"	"				
"	"	"	" Balance		29	11	11	"	30	" Wages		5	" "
								May	31	" Wages		5	" "
Nov								June	30	" Wages		5	" "
Dec				£	37	14	11				£	37	14 11
"													
"	Sept.	30	To Stores - N. Arm		5	19	10	July	1	By Balance		29	11 11
	"	"	" Balance		44	8	3	"	31	" Wages 1st Feb 5 16th July		5	" "
1884								"	"	" Track Allowance		2	1 2
Jan								Aug.	31	" Wages		5	" "
Feb								Sept.	30	" Wages		5	" "
"								"	"	" Gratuity 1st		3	15 "
Mar				£	50	8	1				£	50	8 1
"													
	Oct.	1	To Cash - D. Hewston	"	10	6	Oct.	1	By Balance		44	8	3
Apr	"	12	" Cash Order 182		2	"	"	"	31	" Wages		5	" "
Jun	Dec.	31	" Stores in Stanley		2	15	"	Nov.	30	" Wages		5	" "
"	"	"	" Stores - N. Arm		5	15	4	Dec.	31	" Wages		5	" "
"	"	"	" Balance		48	7	5						
				£	59	8	3				£	59	8 3
1886.								1886					
Sep	Feb.	16	To Cash Order 322		5	"	"	Jan.	1	By Balance		48	7 5
"	"	"	" Cash Order 323a		5	"	"	"	31	" Wages		5	" "
	May	31	" Stores - N. Arm		5	16	"	Feb.	28	" Wages		5	" "
	"	"	" Balance		47	11	5	Mar.	31	" Wages		5	" "
				£	63	7	5				£	63	7 5
Oct	April	1	To Cash - D. Hewston	"	10	6	April	1	By Balance		47	11	5
"	May	8	" Cash Order 455		3	"	"	"	30	" Wages		5	" "
"	June	30	" Stores - N. Arm		2	5	4	May	31	" Wages		5	" "
"	"	"	" Balance		56	15	7	June	30	" Wages		5	" "
Dec				£	62	11	5				£	62	11 5

1886.							1886.						
July			To Stores in Stanley	4	16	6	July	1	By Balance		56	15	7
Aug.	7		" Cash Order 111	56	"	"	"	31	" Wages		5	"	"
Sep.	30		" Stores - N. Arm	5	12	6	Aug.	31	" Wages		5	"	"
"	"		" Balance	5	6	7	Sep.	30	" Wages		5	"	"
				£	71	15	7				£	71	15 7
Oct.	1		To Cash - D. Hewston	"	10	6	Oct.	1	By Balance		5	6	7
"	25		" Cash Order 414	5	"	"	"	31	" Wages		5	"	"
Nov.	30		" Cash - D. Hewston	"	3	6	Nov.	30	" Wages		5	"	"
Dec.	31		" Stores - N. Arm	4	19	8	Dec.	31	" Wages		5	"	"
"	"		" Stores in Stanley	2	15	"							
"	"		" Balance	6	17	11							
				£	20	6	7				£	20	6 7
1887							1887.						
Mar.	31		To Stores - N. Arm	4	18	10	Jan.	1	By Balance		6	17	11
"	"		" Balance	16	19	1	"	31	" Wages		5	"	"
							Feb.	28	" Wages		5	"	"
							Mar.	31	" Wages		5	"	"
				£	21	17	11				£	21	17 11
April	30		To Cash Order 511	5	"	"	April	1	By Balance		16	19	1
June	30		" Stores - N. Arm	3	18	4	"	30	" Wages		5	"	"
"	"		" Balance	23	"	9	May	31	" Wages		5	"	"
							June	30	" Wages		5	"	"
				£	31	19	1				£	31	19 1
Sept.	30		To Stores - N. Arm	4	10	6	July	1	By Balance		23	"	9
"	"		" Balance	33	10	3	"	31	" Wages		5	"	"
							Aug.	31	" Wages		5	"	"
							Sept.	30	" Wages		5	"	"
				£	38	"	9				£	38	" 9
Oct.	1		To Cash - Dr. Dale	"	12	3	Oct.	1	By Balance		33	10	3
Dec.	31		" Stores - N. Arm	6	2	3	"	31	" Wages		5	"	"
"	"		" Stores in Stanley	2	15	"	Nov.	30	" Wages	1.17.6	6	4	"
"	"		" Balance	41	14	9	Dec.	31	" Wages		6	10	"
				£	51	4	3				£	51	4 3

over.

Charles Hynam.

18	1888.			£	s	d	1888.			£	s	d
00	Jan.	11	To Cash & Order 315	5	"	"	Jan.	1	By Balance	41	14	9
				5	"	"	"	31	" Wages	6	10	"
	Mar.	31	" Stores - N. Arm	50	5	9	Feb.	29	" Wages	6	10	"
	"	"	" Balance				Mar.	31	" Wages & 5.	5	18	
				£	60	12 9				£	60	12 9
	April	1	To Cash - D. Dale	"	10	6	April	1	By Balance	50	5	9
	May	10	" Cash Order 69	8	"	"	"	30	" Wages	5	"	"
18	"	31	" Stores in Stanley	2	15	"	May	31	" Wages	5	"	"
Ja	June	30	" Stores Northdeem	5	9	8	June	30	" Wages	5	"	"
Ju	"	"	" Balance	48	10	7						
				£	65	5 9				£	65	5 9
M												
	Sep	20	To Stores N. Arm	2	11	7	July	1	By Balance	48	10	7
	"	"	" Balance	60	19	"	"	31	" Wages	5	"	"
							Aug	31	" Wages	5	"	"
Ap							Sep	30	" Wages	5	"	"
				£	63	10 7				£	63	10 7
	Oct	1	To Cash D. Dale	"	10	6	Oct	1	By Balance	60	19	"
	"	3	" Cash Order 227	10	"	"	Sept.		" Wages & 5-10	"	5	"
	Dec.	31	" Stores in Stanley	2	15	"	Oct.	31	" Wages	5	10	"
Se	"	"	" Stores N. Arm	3	18	10	Nov.	30	" Wages	5	10	"
	"	"	" Balance	60	9	8	Dec.	31	" Wages	5	10	"
				£	77	14 "				£	77	14 "
	1889.						1889.					
	Feb.		To Stores in Stanley	3	"	"	Jan.	1	By Balance	60	9	8
	Mar.	31	" Stores N. Arm	4	19	4	"	31	" Wages	5	10	"
00	"	"	" Balance	69	"	1	Feb.	28	" Wages	5	10	"
							Mar.	31	" Wages	5	10	"
				£	76	19 8				£	76	19 8
D	April	1	To Cash - D. Dale	"	10	6	April	1	By Balance	69	"	1
	"	16	" Cash Order 43	15	"	"	"	30	" Wages	5	10	"
	May		" Stores in Stanley	"	19	3	May	31	" Wages	5	10	"
	June	30	" Stores - N. Arm	5	19	5	June	30	" Wages	5	10	"
	"	"	" Balance c.f. 84.	63	"	11						
				£	85	10 1				£	85	10 1

William Smith.

1885.				£	s	d	1885.			£	s	d
April	1	To Cash - D. Stenston		"	10	6	April	1	By Balance b.f. 280	11	1	"
"	30	" Stores	476	5	8	2	"	30	" Wages	5	"	"
May	9	" Cash Order	5	11	1	"	May	31	" Wages	5	"	"
"	31	" Stores	476	2	10	1	June	30	" Wages	5	"	"
June	30	" Stores	476	3	1	6						
"	"	" Balance		3	9	9						
				£	26	1 "				£	26	1 "
July	18	To Cash Order	710	3	9	9	July	1	By Balance	3	9	9
"	31	" Stores	626	1	5	5	"	31	" Wages	5	"	"
Augt.	31	" Stores	626	2	15	6	Augt.	31	" Wages	5	"	"
Sep.	3	" Cash Order	140	8	"	"	Sept.	30	" Wages	5	"	"
"	30	" Stores	626	5	19	1	"	"	" Gratuity	3	15	"
"	"	" Balance		"	15	"						
				£	22	4 9				£	22	4 9
Oct.	1	To Cash - D. Stenston		1	1	"	Oct.	1	By Balance		15	"
"	31	" Stores	626	5	11	5	"	31	" Wages	5	"	"
Nov.	30	" Stores	626	1	6	8	Nov.	30	" Wages	5	"	"
Dec.	31	" Stores	626	3	16	9	Dec.	31	" Wages	5	"	"
"	"	" Balance		3	19	2						
				£	15	15 "				£	15	15 "
1886.							1886.					
Jan.	31	To Stores	626	1	18	4	Jan.	1	By Balance	3	19	2
Feb.	2	" Cash Order	292	3	19	2	"	31	" Wages	5	"	"
"	28	" Stores	626	"	2	4	Feb.	28	" Wages	5	"	"
Mar.	31	" Stores	626	"	13	2	Mar.	31	" Wages	5	"	"
"	"	" Balance		12	6	2						
				£	18	19 2				£	18	19 2
April	1	To Cash - D. Stenston		1	1	"	April	1	By Balance	12	6	2
"	17	" Cash Order	429	12	6	2	"	30	" Wages	5	"	"
"	30	" Stores	627	1	13	4	May	31	" Wages	5	"	"
May	31	" Stores	627	"	13	2	June	30	" Wages	5	"	"
June	30	" Stores	627	1	13	3						
"	"	" Balance		9	19	9						
				£	27	6 2				£	27	6 2

William Smith

1886.				£	s	d
July	31	To Stores	627	2	12	8
Aug.	14	" Cash Order	121	9	19	3
"	31	" Stores	627	4	1	4
Sep.	22	" Cash Order	176	10	"	"
"	30	" Stores	627	1	16	5
				£ 28	9	8

1886.			£	s	d
July	1	By Balance	9	19	3
"	31	" Wages	5	"	"
Aug.	31	" Wages	5	"	"
Sep.	30	" Wages	5	"	"
"	"	" Balance	3	10	5
			£ 28	9	8

				£	s	d
Oct.	1	To Balance		3	10	5
"	"	" Cash - D. Hunter		1	1	"
"	31	" Stores	23	2	15	"
Nov.	24	" Cash Order	253	"	5	"
"	30	" Cash - D. Hunter		"	7	"
"	"	" Stores	23	1	17	2
Dec.	31	" Stores in Stanley		2	16	"
"	"	" Stores	23	1	"	8
"	"	" Balance		1	7	9
			£	15	"	"

			£	s	d
Oct.	31	By Wages	5	"	"
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
			£ 15	"	"

1887.				£	s	d
Jan.	31	To Stores	23	1	7	9
Feb.	28	" Stores	23	1	12	4
Mar.	31	" Stores	23	"	15	9
"	"	" Balance		13	13	11
			£	17	9	9

1887.			£	s	d
Jan.	1	By Balance	1	7	9
"	31	" Wages	5	2	"
Feb.	28	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
			£ 17	9	9

				£	s	d
April	30	To Cash Order	506	13	13	11
"	"	" Stores	23	2	8	6
May	31	" Stores	23	2	9	"
April		" Stores in Stanley		"	6	6
June	30	" Stores	23	"	12	9
"	"	" Balance		10	19	3
			£	30	3	11

			£	s	d
April	1	By Balance	13	13	11
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
			£ 30	3	11

				£	s	d
July	31	To Stores	24	2	10	8
Aug.	6	" Cash Order	108	10	19	3
"		" Stores in Stanley		3	2	"
"	31	" Stores	24	"	19	5
Sep.	30	" Stores	24	9	5	5
"	"	" Balance	24	"	12	6
			£	27	9	3

			£	s	d
July	1	By Balance	10	19	3
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sep.	30	" Wages	5	10	"
			£ 27	9	3

1887.				£	s	d
Oct.	1	To Cash - D. Dale		1	4	6
"	31	" Stores	24	"	19	2
Nov.	30	" Stores	24	2	7	10
Dec.	31	" Stores	24	1	8	"
"	"	" Balance		11	3	"
			£	17	2	6

1887.			£	s	d
Oct.	1	By Balance	"	12	6
"	31	" Wages	5	10	"
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
			£ 17	2	6

1888.				£	s	d
Jan.	21	To Cash Order	333	11	3	"
"	31	" Stores	24	2	5	9
Feb.	29	" Stores	24	"	18	"
Mar.	31	" Stores	24	3	9	2
"	"	" Balance		9	17	1
			£	27	13	"

1888.			£	s	d
Jan.	1	By Balance	11	3	"
"	31	" Wages	5	10	"
Feb.	28	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
			£ 27	13	"

				£	s	d
April	1	To Cash - D. Dale		1	1	"
"	21	" Cash Order	497	9	17	1
"	30	" Stores	25	2	15	10
May	31	" Stores	25	"	13	3
"	"	" Stores in Stanley		"	2	6
June	30	" Stores	25	1	19	2
"	"	" Balance		9	17	11
			£	26	7	1

			£	s	d
April	1	By Balance	9	17	1
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
			£ 26	7	1

				£	s	d
July	28	To Cash Order	157	7	"	"
"	"	" Cash Order	158	2	17	11
July	31	" Stores	25	2	15	8
"	"	" Stores in Stanley		"	6	"
Aug.	21	" Stores in Stanley		"	1	3
"	31	" Stores	25	2	13	5
Sept.	30	" Stores	25	1	12	4
"	"	" Balance		9	1	4
			£	26	7	11

			£	s	d
July	1	By Balance	9	17	11
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sept.	30	" Wages	5	10	"
			£ 26	7	11

To. 503.

John Munro.

1885.			£	s	d	1885.			£	s	d
April 1	To Cash – D'Hewston	"	10	6	April 1	By Balance O/L 320			27	16	9
May 25	" Stores from Stanley	2	15	"	" "	" Gratuity 184			3	15	"
June 30	" Stores – N. Arm	3	15	9	" 30	" Wages			5	"	"
" "	" Balance	39	10	6	May 31	" Wages			5	"	"
					June 30	" Wages			5	"	"
		£46	11	9				£	46	11	9
Sept. 5	To Cash Order 145	1	1	4	July 1	By Balance			39	10	6
" 26	" Cash Order 161	16	7	4	" 31	" Wages			5	"	"
" 30	" Stores – N. Arm	4	15	11	Aug. 31	" Wages			5	"	"
" "	" Balance	36	"	11	Sept. 30	" Wages			5	"	"
					" "	" Gratuity			3	15	"
		£	58	5				£	58	5	6
Oct. 1	To Cash – D'Hewston	"	10	6	Oct. 1	By Balance			36	"	11
Nov. 25	" Cash Order 232	3	"	"	" 31	" Wages			5	"	"
Dec. 31	" Stores – N. Arm	1	8	5	Nov. 30	" Wages			5	"	"
" "	" Balance	46	2	"	Dec. 31	" Wages			5	"	"
		£	51	"	11			£	51	"	11
1886.					1886.						
Feb.	To Stores in Stanley	"	1	6	Jan. 1	By Balance			46	2	"
Mar. 31	" Stores – N. Arm	3	15	2	" 31	" Wages			5	"	"
" "	" Balance	57	5	4	Feb. 28	" Wages			5	"	"
					Mar. 31	" Wages			5	"	"
		£61	2	"				£	61	2	"
April 1	To Cash – D'Hewston	"	10	6	April 1	By Balance			57	5	4
May 10	" Cash Order 458	5	"	"	" 30	" Wages			5	"	"
June 30	" Stores – N. Arm	1	16	5	May 31	" Wages			5	"	"
" "	" Balance	64	18	5	June 30	" Wages			5	"	"
		£72	5	4				£	72	5	4
Sept. 30	To Stores – N. Arm	2	2	11	July 1	By Balance			64	18	5
" "	" Balance	77	15	6	" 31	" Wages			5	"	"
					Aug. 31	" Wages			5	"	"
					Sept. 30	" Wages			5	"	"
		£79	18	5				£	79	18	5

1886.			£	s	d	1886.			£	s	d
Oct. 1	To Cash – D'Hewston	"	10	6	Oct. 1	By Balance			77	15	6
Nov. 24	" Cash Order 240	3	"	"	" 31	" Wages			5	"	"
" 30	" Cash D'Hewston	"	3	6	Nov. 30	" Wages			5	5	"
Dec. 31	" Stores – N. Arm	4	8	4	Dec. 31	" Wages			5	10	"
" "	" Stores in Stanley	2	4	"							
" "	" Balance	83	4	2							
		£93	10	6				£	93	10	6
1887.					1887.						
Feb. 19	To Cash Order 369	3	"	"	Jan. 1	By Balance			83	4	2
Mar. 31	" Stores – N. Arm	3	16	2	" 31	" Wages			5	10	"
" "	" Balance	92	18	"	Feb. 28	" Wages			5	10	"
					Mar. 31	" Wages			5	10	"
		£99	14	2				£	99	14	2
April 18	To Cash Order 413	5	"	"	April 1	By Balance			92	18	"
June 30	" Stores – N. Arm	1	14	"	" 30	" Wages			5	10	"
" "	" Balance	102	14	"	May 31	" Wages			5	10	"
					June 30	" Wages			5	10	"
		£109	8	"				£	109	8	"
July 23	To Cash Order 93	5	"	"	July 1	By Balance			102	14	"
Sept. 30	" Stores in N. Arm	4	4	5	" 31	" Wages			5	10	"
" "	" Balance	109	19	7	Aug. 31	" Wages			5	10	"
					Sept. 30	" Wages			5	10	"
		£119	4	"				£	119	4	"
Oct. 1	To Cash – Dr. Dale	"	12	3	Oct. 1	By Balance			109	19	7
Dec. 31	" Stores N. Arm	4	9	9	" 31	" Wages			5	10	"
" "	" Stores in Stanley	2	15	"	Nov. 30	" Wages			5	10	"
" "	" Balance	118	12	7	Dec. 31	" Wages			5	10	"
		£126	9	7				£	126	9	7
1888.					1888.						
Jan. 11	To Cash Order 311	6	"	"	Jan. 1	By Balance			118	12	7
Mar. 31	" Stores – N. Arm	2	7	7	" 31	" Wages			5	10	"
" "	" Stores in Stanley	2	10	"	Feb. 29	" Wages			5	10	"
" "	" Balance 112	124	5	"	Mar. 31	" Wages			5	10	"
		£135	2	7				£	135	2	7

To 112

Alexander Walker.

1885.			£	s	d
April 1	To Cash - D'Hewston	"	10	6	
June 30	" Stores - N. Arm		3	"	6
" "	" Balance c/d		50	3	10
		£	53	14	10

1885.			£	s	d
April 1	By Balance b/d	322	34	19	10
" "	" Gratuity	184	3	15	"
" 30	" Wages		5	"	"
May 31	" Wages		5	"	"
June 30	" Wages		5	"	"
		£	53	14	10

			£	s	d
Sept. 30	To Stores - N. Arm		3	4	1
" "	" Balance c/d		65	14	9
		£	68	18	10

			£	s	d
July 1	By Balance		50	3	10
" 31	" Wages		5	"	"
Aug. 31	" Wages		5	"	"
Sept. 30	" Wages		5	"	"
" "	" Gratuity		3	15	"
		£	68	18	10

			£	s	d
Oct. 1	To Cash - D'Hewston	"	10	6	
Dec. 31	" Stores - N. Arm		3	15	3
" "	" Balance c/d		76	9	"
		£	80	14	9

			£	s	d
Oct. 1	By Balance		65	14	9
" 31	" Wages		5	"	"
Nov. 30	" Wages		5	"	"
Dec. 31	" Wages		5	"	"
		£	80	14	9

1886.			£	s	d
Feb.	To Stores in Stanley		2	3	"
Mar. 31	" Stores - N. Arm		3	11	3
" "	" Balance c/d		85	14	9
		£	91	9	"

1886.			£	s	d
Jan. 1	By Balance		76	9	"
" 31	" Wages		5	"	"
Feb. 28	" Wages		5	"	"
Mar. 31	" Wages		5	"	"
		£	91	9	"

			£	s	d
April 1	To Cash - D'Hewston	"	10	6	
May 11	" Cash Order	463	1	"	"
" "	" Cash Order	464	5	"	"
June 30	" Stores - N. Arm		1	18	2
" "	" Balance c/d		92	5	8
		£	100	14	9

			£	s	d
April 1	By Balance		85	14	9
" 30	" Wages		5	"	"
May 31	" Wages		5	"	"
June 30	" Wages		5	"	"
		£	100	14	9

1886.			£	s	d
July 21	To Cash Order	91	10	"	"
"	" Stores in Stanley		3	4	6
Sept. 30	" Stores - N. Arm		3	12	"
" "	" Balance c/d		90	9	2
		£	107	5	8

1886.			£	s	d
July 1	By Balance		92	5	8
" 31	" Wages		5	"	"
Aug. 31	" Wages		5	"	"
Sept. 30	" Wages		5	"	"
		£	107	5	8

			£	s	d
Oct. 1	To Cash - D'Hewston	"	10	6	
Nov. 30	" Cash - D'Hewston	"	3	6	
Dec. 31	" Stores - N. Arm		4	14	4
" "	" Stores in Stanley		2	4	"
" "	" Balance c/d		98	11	10
		£	106	4	2

			£	s	d
Oct. 1	By Balance		90	9	2
" 31	" Wages		5	"	"
Nov. 30	" Wages		5	5	"
Dec. 31	" Wages		5	10	"
		£	106	4	2

1887.			£	s	d
Mar. 24	To Cash Order	410	10	"	"
" 31	" Stores - N. Arm		4	13	11
" "	" Balance c/d		100	7	11
		£	115	1	10

1887.			£	s	d
Jan. 1	By Balance		98	11	10
" 31	" Wages		5	10	"
Feb. 28	" Wages		5	10	"
Mar. 31	" Wages		5	10	"
		£	115	1	10

			£	s	d
May 17	To Stores N. Arm		"	2	"
" "	" Cash Order	18	108	18	3
		£	109	"	3

			£	s	d
April 1	By Balance		100	7	11
" 30	" Wages		5	10	"
May 17	" Wages		3	2	4
		£	109	"	3

			£	s	d
Dec. 31	To Balance		13	15	"
		£	13	15	"

Returned.

			£	s	d
Oct. 31	By Wages		2	15	"
Nov. 30	" Wages		5	10	"
Dec. 31	" Wages		5	10	"
		£	13	15	"

1888.			£	s	d
Feb. 29	To Cash Order	420	12	"	"
Mar. 31	" Stores in Stanley		2	15	"
" "	" Balance c/d		15	10	"
		£	30	5	"

1888.			£	s	d
Jan. 1	By Balance		13	15	"
" 31	" Wages		5	10	"
Feb. 29	" Wages		5	10	"
Mar. 31	" Wages		5	10	"
		£	30	5	"

£ 483

Peter McPherson

1885.				£	s	d
April	1	To Cash - D'Hewston			10	6
"	30	" Stores	581		13	8
May	31	" Stores	581	1	3	3
June	2	" Cash Order	40	30	"	"
"	30	" Stores	581		10	"
"	"	" Balance			11	14 11
				£	44	12 4

1885.				£	s	d
April	1	By Balance O/L 329		29	12	4
"	30	" Wages			5	" "
May	31	" Wages			5	" "
June	30	" Wages			5	" "
			£	44	12	4

1885.				£	s	d
July	31	To Stores	581	1	10	4
Aug.	31	" Stores	581		11	4
Sep.	30	" Stores	581		11	10
"	"	" Balance			24 16	5
			£	30	9	11

1885.				£	s	d
July	1	By Balance		11	14	11
"	31	" Wages			5	" "
Aug.	31	" Wages			5	" "
Sep.	30	" Wages			5	" "
"	"	" Gratuity			315	"
			£	30	9	11

1885.				£	s	d
Oct.	1	To Cash - D'Hewston			10	6
"	31	" Cash Order	208	24	16	5
"	"	" Stores	581		16	2
Nov.	30	" Stores	581	1	"	9
Dec.	31	" Stores	581	4	19	10
"	"	" Stores in Stanley			2	4 "
"	"	" Stores in Stanley			1	15 "
"	"	" Balance			3	13 9
			£	42	16	5

1885.				£	s	d
Oct.	1	By Balance		24	16	5
"	31	" Wages			5	" "
Nov.	30	" Wages			5	" "
Dec.	31	" Wages			5	" "
			£	42	16	5

1886.				£	s	d
Jan.	31	To Stores	581	1	14	1
Feb.	28	" Stores	582		14	"
Mar.	5	" Cash Order	359		6	" "
"	31	" Stores	582		16	6
"	"	" Balance			9	9 2
			£	18	13	9

1886.				£	s	d
Jan.	1	By Balance		3	13	9
"	31	" Wages			5	" "
Feb.	28	" Wages			5	" "
Mar.	31	" Wages			5	" "
			£	18	13	9

1886.				£	s	d
April	1	To Cash - D'Hewston			10	6
"	30	" Stores	582		1	2 8
May	10	" Cash Order	459		10	" "
"	31	" Stores	582		12	"
June	30	" Stores	582		16	"
"	"	" Balance			11	8 "
			£	24	9	2

1886.				£	s	d
April	1	By Balance		9	9	2
"	30	" Wages			5	" "
May	31	" Wages			5	" "
June	30	" Wages			5	" "
			£	24	9	2

1886.				£	s	d
July	31	To Stores	582		8	6 3
Aug.	31	" Stores	582		3	5 11
Sep.	30	" Stores	582		4	12 2
"	"	" Balance			10	3 8
			£	26	8	"

1886.				£	s	d
July	1	By Balance			11	8 "
"	31	" Wages			5	" "
Aug.	31	" Wages			5	" "
Sep.	30	" Wages			5	" "
			£	26	8	"

1886.				£	s	d
Oct.	1	To Cash - D'Hewston			1	1 "
"	31	" Stores	41		5	5 6
Nov.	30	" Cash - D'Hewston			2	7 "
"	"	" Stores	41		2	7 "
Dec.	31	" Stores in Stanley			2	16 "
"	"	" Stores	41		4	10 6
"	"	" Balance			9	11 8
			£	25	18	8

1886.				£	s	d
Oct.	1	By Balance		10	3	8
"	31	" Wages			5	" "
Nov.	30	" Wages			5	5 "
Dec.	31	" Wages			5	10 "
			£	25	18	8

1887.				£	s	d
Jan.	31	To Stores	41		2 "	7
Feb.	28	" Stores	41		2	18 11
Mar.	31	" Stores	41		1	11 11
"	"	" Balance			19	10 3
			£	26	1	8

1887.				£	s	d
Jan.	1	By Balance			9	11 8
"	31	" Wages			5	10 "
Feb.	28	" Wages			5	10 "
Mar.	31	" Wages			5	10 "
			£	26	1	8

1887.				£	s	d
April	15	To Cash Order	435		3 "	"
"	30	" Stores	41		2	4 11
May	14	" Cash Order	27		12 "	"
"	31	" Stores	41		1	6 3
June		" Stores in Stanley			2	15 "
"	30	" Stores	42		2	2 11
"	"	" Balance			12	11 2
			£	36	"	3

1887.				£	s	d
April	1	By Balance		19	10	3
"	30	" Wages			5	10 "
May	31	" Wages			5	10 "
June	30	" Wages			5	10 "
			£	36	"	3

1887.				£	s	d
July	31	To Stores	42		4 2	6
Aug.	20	" Cash Order	134		2	" "
"	30	" Stores	42		3	18 7
Sep.	30	" Stores	42		1	8 6
"	"	" Balance			17	11 7
			£	29	1	2

1887.				£	s	d
July	1	By Balance		12	11	2
"	31	" Wages			5	10 "
Aug.	31	" Wages			5	10 "
Sep.	30	" Wages			5	10 "
			£	29	1	2

To 395

Walter Haig.

1885.					1885.				
April 1	To Cash - D. Hewetson	"	10	6	April 1	By Balance O.L. 351	89	1	"
" 23	" Cash Order	474	1	4	" " 30	" Wages	5	"	"
" "	" Cash Order	475	3	15	" May 31	" Wages	5	"	"
June 20	" Cash Order	47	2	"	June 30	" Wages	5	"	"
" 30	" Balance		93	15 6					
		£	104	1 "			£	104	1 "
Sep. 5	To Cash Order	146	1	11 "	July 1	By Balance	93	15	6
" 30	" Balance		110	19 6	" 31	" Wages	5	"	"
					Aug. 31	" Wages	5	"	"
					Sep. 30	" Wages	5	"	"
					" "	" Gratuity	3	15	"
		£	112	10 6			£	112	10 6
Oct. 1	To Cash - D. Hewetson	"	10	6	Oct. 1	By Balance	110	19	6
" 17	" Cash Order	189	1	13 "	" 31	" Wages	5	"	"
Nov. 14	" Cash Order	223	1	9 8	Nov. 30	" Wages	5	"	"
Dec. 31	" Stores in Stanley		2	15 "	Dec. 31	" Wages	5	"	"
" "	" Balance		119	11 4					
		£	125	19 6			£	125	19 6
1886.					1886.				
Mar. 31	To Balance		134	11 4	Jan. 1	By Balance	119	11	4
					" 31	" Wages	5	"	"
					Feb. 28	" Wages	5	"	"
					Mar. 31	" Wages	5	"	"
		£	134	11 4			£	134	11 4
April 1	To Cash - D. Hewetson	"	10	6	April 1	By Balance	134	11	4
May 15	" Cash Order	474	2	"	" 30	" Wages	5	"	"
June 30	" Balance		147	" 10	May 31	" Wages	5	"	"
					June 30	" Wages	5	"	"
		£	149	11 4			£	149	11 4

1886.					1886.				
Sep. 30	To Balance		162	" 10	July 1	By Balance	147	"	10
					" 31	" Wages	5	"	"
					Aug. 31	" Wages	5	"	"
					Sep. 30	" Wages	5	"	"
		£	162	" 10			£	162	" 10
Oct. 1	To Cash - D. Hewetson	"	10	6	Oct. 1	By Balance	162	"	10
Nov. 30	" Cash - D. Hewetson	"	3	6	" 31	" Wages	5	"	"
Dec. 31	" Balance		176	6 10	Nov. 30	" Wages	5	"	"
					Dec. 31	" Wages	5	"	"
		£	177	" 10			£	177	" 10
1887.					1887.				
Jan. 26	To Cash Order	319	180	13 6	Jan. 1	By Balance	176	6	10.
					" 26	" Wages	4	6	8
		£	180	13 6			£	180	13 6

John Munro.

1888.					1888.				
April 1	To Cash Dr. Dale	"	10	6	April 1	By Balance	106	124	5 "
" 28	" Cash Order	15	4	"	" 30	" Wages		5	10 "
May 10	" Stores - N. Allan		1	4 8	May 10	" Wages		1	16 8
" "	" Cash Order	93	125	16 6					
		£	131	11 8			£	131	11 8

John Anderson.

1885.				£	s	d	1885.			£	s	d
April 1	To Cash - D. Stewart		"	10	6	April 1	By Balance, D.F.	519		15	4	7
" 4	" Cash Order	443		4	"	" 5	" 30	"	Wages	5	"	"
" 30	" Stores	520		1	10	4	May 31	"	Wages	5	"	"
May 16	" Cash Order	19		5	"	"	June 30	"	Wages	5	"	"
" 31	" Stores	520		1	14	"						
June 30	" Balance c			17	19	9						
			£	30	4	7			£	30	4	7
July 25	To Cash Order	78		15	"	"	July 1	By Balance		17	19	9
" 31	" Stores	520		"	4	6	" 31	"	Wages	5	"	"
Aug. 29	" Cash Order	136		5	"	"	Aug. 31	"	Wages	5	"	"
" 31	" Stores	520		2	19	3	Sep. 30	"	Wages	5	"	"
Sep. 30	" Stores	520		3	16	10						
" "	" Balance c			5	19	2						
			£	32	19	9			£	32	19	9
Oct. 1	To Cash - D. Stewart		"	10	6	Oct. 1	By Balance			5	19	2
" 31	" Stores	520		2	1	"	" 31	"	Wages	5	"	"
Nov. 30	" Stores	520		3	3	2	Nov. 4	"	Cash lodged	13	"	"
Dec. 19	" Cash Order	249		10	"	"	" 31	"	Wages	5	"	"
" 31	" Stores	520		1	15	"	Dec. 31	"	Wages	5	"	"
" "	" Stores in Stanley			2	4	"						
" "	" Balance c			14	5	6						
			£	33	19	2			£	33	19	2
1886.							1886.					
Jan. 31	To Stores	520		"	8	3	Jan. 1	By Balance c		14	5	6
Feb. 5	" Cash Order	296		2	"	"	" 31	"	Wages	5	"	"
" 9	" Cash Order	309		12	"	"	Feb. 28	"	Wages	5	"	"
" 28	" Stores	520		"	17	6	Mar. 31	"	Wages	5	"	"
Mar. 9	" Cash Order	377		8	"	"						
" 31	" Stores	522		1	"	6						
" "	" Balance c			4	19	3						
				29	5	6			£	29	5	6
April 1	To Cash - D. Stewart		"	10	6	April 1	By Balance c			4	19	3
"	" Stores in Stanley			2	7	" 30	"	Wages		5	"	"
June 15	" Cash Order	32		14	8	5	May 31	"	Wages	5	"	"
							June 14	"	Wages	2	6	8
			£	17	5	11			£	17	5	11

Arrived 21st Oct. 1886
£45 2 2

Samuel Cameron.

1886				£	s	d	1886.			£	s	d
Oct.	To Stores in Stanley		"	6	"	Oct. 21	By Wages			1	5	"
" 31	" Stores	193		1	11	"	Nov. 30	"	Wages	3	15	"
Nov. 30	" Cash - D. Stewart		"	1	9	Dec. 31	"	Wages		3	15	"
" "	" Stores	193		2	14	6	" "	"	Balance c	"	14	4
Dec. 31	" Stores in Stanley			2	16	"						
" "	" Stores	193		2	"	15						
			£	9	9	4			£	9	9	4
1887.							1887.					
Jan. 1	To Balance c		"	14	4	Jan. 31	By Wages			3	15	"
" 31	" Stores	193		1	"	5	Feb. 28	"	Wages	3	15	"
Feb. 28	" Stores	193		1	16	3	Mar. 31	"	Wages	3	15	"
Mar. 31	" Stores	193		1	10	4						
" "	" Balance c			6	3	8						
			£	11	5	"			£	11	5	"
April 23	To Cash Order	485		2	"	"	April 1	By Balance c		6	3	8
" 30	" Cash Order	509		1	10	"	" 30	"	Wages	3	15	"
" "	" Stores	193		2	8	9	May 31	"	Wages	3	15	"
May 31	" Stores	193		4	13	4	June 30	"	Wages	3	15	"
June 30	" Stores	193		"	13	10						
" "	" Balance c			6	2	9						
			£	17	8	8			£	17	8	8
July 9	To Cash Order	476		2	"	"	July 1	By Balance c		6	2	9
" 31	" Stores	194		2	15	"	" 31	"	Wages	3	15	"
Aug. 27	" Cash Order	1118		2	"	"	Aug. 31	"	Wages	3	15	"
Sep.	" Stores in Stanley			2	15	"	Sep. 30	"	Wages	3	15	"
Aug. 31	" Stores	194		1	2	8						
Sep. 30	" Stores	194		2	1	4						
" "	" Balance c			4	13	9						
			£	17	7	9			£	17	7	9
Oct. 1	To Cash D. Dale		"	12	3	Oct. 1	By Balance c			4	13	9
" 8	" Cash Order	181		1	"	"	" 31	"	Wages	4	"	6
" 31	" Stores	194		2	3	4	Nov. 30	"	Wages	4	11	8
Nov. 12	" Cash Order	226		2	"	"	Dec. 31	"	Wages	4	11	8
Dec. 30	" Stores	194		"	18	6						
" 31	" Stores in Stanley			2	15	8						
" "	" Stores	194		2	4	10						
" "	" Balance c	469		6	3	10						
			£	17	17	7	To 469.		£	17	17	7

Robert Cartmell.

1885.				£	s	d
April	1	To Cash – D. Stenston			10	6
"	30	" Stores	601		5	10
May	1	" Cash Order	483	33		
"	31	" Stores	601		10	
June	30	" Stores	601	2	9	4
"	"	" Balance c/d		32	12	1
				£ 74	7	9

1885.				£	s	d
April	1	By Balance, O.F. 404		59	7	9
"	30	" Wages		5	"	"
May	31	" Wages		5	"	"
June	30	" Wages		5	"	"
				£ 74	7	9

				£	s	d
Augt.	31	To Stores	601		10	8
Sept.	26	" Cash Order	162	15	12	6
"	30	" Stores – N. Arm			17	7
"	"	" Balance c/d		39	6	4
			£	56	7	1

				£	s	d
July	1	By Balance		32	12	1
"	31	" Wages		5	"	"
Aug.	31	" Wages		5	"	"
Sept.	30	" Wages		5	"	"
"	"	" Gratuity		3	15	"
			£	56	7	1

				£	s	d
Oct.	1	To Cash – D. Stenston			10	6
"	31	" Stores	601	1	13	7
Nov.	30	" Stores	601	2	3	5
Dec.	31	" Stores	601	1	4	10
"	"	" Balance c/d		48	14	"
			£	54	6	4

				£	s	d
Oct.	1	By Balance		39	6	4
"	31	" Wages		5	"	"
Nov.	30	" Wages		5	"	"
Dec.	31	" Wages		5	"	"
			£	54	6	4

1886.				£	s	d
Jan.	31	To Stores	601	1	7	"
Feb.	6	" Cash Order	302	6	10	"
"	20	" Cash Order	339	1	"	"
Mar.	31	" Stores	601		3	10
"	"	" Balance c/d		54	13	2
			£	63	14	"

1886.				£	s	d
Jan.	1	By Balance		48	14	"
"	31	" Wages		5	"	"
Feb.	28	" Wages		5	"	"
Mar.	31	" Wages		5	"	"
			£	63	14	"

				£	s	d
April	1	To Cash – D. Stenston			10	6
"	30	" Stores	601		6	10
May	1	" Cash Order	447	30	"	"
"	20	" Cash Order	486	5	"	"
"	25	" Cash Order	498	3	10	"
"	31	" Stores	601	1	"	"
June	30	" Balance c/d		29	5	10
			£	69	13	2

				£	s	d
April	1	By Balance		54	13	2
"	30	" Wages		5	"	"
May	31	" Wages		5	"	"
June	30	" Wages		5	"	"
			£	69	13	2

1886.				£	s	d
Aug.	16	To Cash Order	123	3	"	"
"		" Stores in Stanley		2	7	"
"	31	" Stores	601	1	9	3
Sept.	21	" Cash Order	170	12	"	"
"	"	" Cash Order	174	1	"	"
"	30	" Balance c/d		21	9	7
			£	44	5	10

1886.				£	s	d
July	1	By Balance		29	5	10
"	31	" Wages		5	"	"
Aug.	31	" Wages		5	"	"
Sept.	30	" Wages		5	"	"
			£	44	5	10

				£	s	d
Oct.	1	To Cash – D. Stenston			10	6
"	31	" Stores	173	1	2	"
Nov.	24	" Cash Order	233		10	"
"	30	" Cash – D. Stenston			3	6
"	"	" Stores	173	2	"	2
Dec.	31	" Stores in Stanley		2	16	"
"	"	" Stores	173	2	7	6
"	"	" Balance c/d		29	19	11
			£	39	9	7

				£	s	d
Oct.	1	By Balance		21	9	7
"	31	" Wages		5	"	"
Nov.	30	" Wages		5	"	"
Dec.	31	" Wages		5	"	"
			£	39	9	7

1887.				£	s	d
Jan.	26	To Cash Order	320	3	8	"
"	31	" Stores	173	"	5	"
Feb.	28	" Stores	173	2	6	11
Mar.	17	" Cash Order	399	2	"	"
"	"	" Cash Order	404	8	16	5
"	31	" Stores	173	3	6	8
"	"	" Balance c/d		24	16	11
			£	44	19	11

1887.				£	s	d
Jan.	1	By Balance		29	19	11
"	31	" Wages		5	"	"
Feb.	28	" Wages		5	"	"
Mar.	31	" Wages		5	"	"
			£	44	19	11

				£	s	d
April	30	To Stores	173	2	10	"
June	30	" Balance c/d		37	6	11
			£	39	16	11

				£	s	d
April	1	By Balance		24	16	11
"	30	" Wages		5	"	"
May	31	" Wages		5	"	"
June	30	" Wages		5	"	"
			£	39	16	11

				£	s	d
July	9	To Cash Order	414	2	"	"
"	31	" Stores	173	4	7	7
Aug.	27	" Cash Order	151	9	"	"
"	31	" Stores	173	1	8	5
Sept.	30	" Balance c/d		35	10	11
			£	52	6	11

				£	s	d
July	1	By Balance		37	6	11
"	31	" Wages		5	"	"
Aug.	31	" Wages		5	"	"
Sept.	30	" Wages		5	"	"
			£	52	6	11

To 397

William Blakely.

1885.			£	s	d
April	1	To Cash - D. Hewston	1	1	"
"	27	" Cash Order 481	10	"	"
May	27	" Stores in Stanley	3	"	3
June	30	" Stores - N. Arm	6	17	9
"	"	" Balance	14	"	1
			£ 34	19	1
Sept.	30	To Stores - N. Arm	7	8	7
"	"	" Balance	25	6	6
			£ 32	15	1
Oct.	1	To Cash - D. Hewston	1	1	"
Dec.	31	" Stores - N. Arm	4	8	6
"	"	" Balance	34	17	"
			£ 40	6	6
1886.					
May	31	To Stores - N. Arm	8	9	4
"	"	" Balance	41	7	8
			£ 49	17	"
April	1	To Cash - D. Hewston	1	1	"
June		" Stores in Stanley	12	9	"
"	30	" Stores - N. Arm	1	16	10
"	"	" Balance	41	"	10
			£ 56	7	8
July		To Stores in Stanley	1	8	"
Sept.	30	" Stores - N. Arm	"	12	9
"	"	" Balance	54	1	"
			£ 56	"	10

1885.			£	s	d
April	1	By Balance O/L 418	16	4	1
"	"	" Gratuity 1874	3	15	"
"	30	" Wages	5	"	"
May	31	" Wages	5	"	"
June	30	" Wages	5	"	"
			£ 34	19	1
July	1	By Balance	14	"	1
"	31	" Wages	5	"	"
Aug.	31	" Wages	5	"	"
Sept.	30	" Wages	5	"	"
"	"	" Gratuity	3	15	"
			£ 32	15	1
Oct.	1	By Balance	25	6	6
"	31	" Wages	5	"	"
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
			£ 40	6	6
1886.					
Jan.	1	By Balance	34	17	"
"	31	" Wages	5	"	"
Feb.	28	" Wages	5	"	"
Mar.	31	" Wages	5	"	"
			£ 49	17	"
April	1	By Balance	41	7	8
"	30	" Wages	5	"	"
May	31	" Wages	5	"	"
June	30	" Wages	5	"	"
			£ 56	7	8
July	1	By Balance	41	"	10
"	31	" Wages	5	"	"
Aug.	31	" Wages	5	"	"
Sept.	30	" Wages	5	"	"
			£ 56	"	10

1886.			£	s	d
Oct.	1	To Cash - D. Hewston	1	1	"
Nov.	27	" Cash Order 2614	1	6	"
"	30	" Cash - D. Hewston	"	7	"
"	"	" Stores 168	"	19	11
Dec.	31	" Stores - N. Arm	8	5	1
"	"	" Stores in Stanley	2	10	"
"	"	" Balance	54	11	1
			£ 69	"	1
1887.					
Jan.	31	To Stores 168	"	6	"
Feb.	8	" Cash Order 347	1	10	"
"	19	" Cash Order 371	10	"	"
Mar.	31	" Stores - N. Arm	5	3	1
"	"	" Balance	52	12	"
			£ 69	11	1
June		To Stores in Stanley	10	11	"
"	30	" Stores - N. Arm	4	7	4
"	"	" Balance	52	13	8
			£ 67	12	"
Sept.	30	To Stores - N. Arm	1	5	7
"	"	" Balance	66	8	1
			£ 67	13	8
Oct.	1	To Cash - D. Dale	1	4	6
Dec.	31	" Stores - N. Arm	4	19	1
"	"	" Balance	75	4	6
1888.					
Jan.	11	To Cash Order 313	6	"	"
"	26	" Cash Order 364	75	"	"
Mar.	31	" Stores - N. Arm	5	19	7
"	"	" Stores in Stanley	3	16	6
			£ 90	16	1

1886.			£	s	d
Oct.	1	By Balance	54	"	1
"	31	" Wages	5	"	"
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
			£ 69	"	1
1887.					
Jan.	1	By Balance	54	11	1
"	31	" Wages	5	"	"
Feb.	28	" Wages	5	"	"
Mar.	31	" Wages	5	"	"
			£ 69	11	1
April	1	By Balance	52	12	"
"	30	" Wages	5	"	"
May	31	" Wages	5	"	"
June	30	" Wages	5	"	"
			£ 67	12	"
July	1	By Balance	52	13	8
"	31	" Wages	5	"	"
Aug.	31	" Wages	5	"	"
Sept.	30	" Wages	5	"	"
			£ 67	13	8
Oct.	1	By Balance	66	8	1
"	31	" Wages	5	"	"
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
1888.					
Jan.	1	By Balance	75	4	6
"	31	" Wages	5	"	"
Feb.	29	" Wages	5	"	"
Mar.	31	" Wages	5	"	"
"	"	" Balance c/d	484	"	11	7
			£ 90	16	1

John Ritchie.

1885.						1885.									
April	1	To Cash — D. Henderson	"	10	6	April	1	By Balance, Ct. L4.30				69	12	10
June	30	" Balance		84	2	"	30	" Wages				5	"	"
						May	31	" Wages				5	"	"
						June	30	" Wages				5	"	"
			£	84	12	10					£	84	12	10
Sept.	19	To Cash Order	154	2	9	4	Sept.	1	By Balance			84	2	4
"	30	" Balance		100	8	"	"	31	" Wages			5	"	"
						Aug.	31	" Wages				5	"	"
						Sept.	30	" Wages				5	"	"
						"	"	" Gratuity				3	15	"
			£	102	17	4					£	102	17	4
Oct.	1	To Cash — D. Henderson	"	10	6	Oct.	1	By Balance				100	8	"
"	24	" Cash Order	204	2	"	"	"	31	" Wages			5	"	"
Nov.	23	" Cash Order	225	2	8	6	Nov.	30	" Wages			5	"	"
Dec.	31	" Balance		110	9	"	Dec.	31	" Wages			5	"	"
			£	115	8	"					£	115	8	"
1886.						1886.									
May	31	To Balance		125	9	"	Jan.	1	By Balance			110	9	"
						"		31	" Wages			5	"	"
						Feb.		28	" Wages			5	"	"
						Mar.		31	" Wages			5	"	"
			£	125	9	"					£	125	9	"
1886.															
April	1	To Cash — D. Henderson	"	10	6	April	1	By Balance				125	9	"
May	25	" Cash Order	1.	134	1	10	"	30	" Wages			5	"	"
						May	25	" Wages				4	3	4
			£	134	12	4					£	134	12	4
Nov.	30	To Cash — D. Henderson	"	1	9	Oct.	31	By Wages Acct. 14				1	16	8
Dec.	31	" Stores — N. Atm		3	7	"	Nov.	30	" Wages			5	10	"
"	"	" Balance		9	7	11	Dec.	31	" Wages			5	10	"
			£	12	16	8					£	12	16	8

1887.						1887.									
Jan.	15	To Cash Order	314	9	7	11	Jan.	11	By Balance			9	7	11
Mar.	31	" Stores — N. Atm		4	18	11	"	31	" Wages			5	10	"
"	"	" Balance		11	11	1	Feb.	28	" Wages			5	10	"
							Mar.	31	" Wages			5	10	"
			£	25	17	11					£	25	17	11
June	30	To Stores — N. Atm		3	16	4	April	1	By Balance			11	11	1
"	"	" Balance		24	4	9	"	30	" Wages			5	10	"
							May	31	" Wages			5	10	"
							June	30	" Wages			5	10	"
			£	28	1	1					£	28	1	1
Sept.	30	To Stores — N. Atm		3	3	8	Sept.	1	By Balance			24	4	9
"	"	" Balance		37	11	1	"	31	" Wages			5	10	"
							Aug.	31	" Wages			5	10	"
							Sept.	30	" Wages			5	10	"
			£	40	14	9					£	40	14	9
Oct.	1	To Cash Dr. Dale	"	12	3		Oct.	1	By Balance			37	11	1
Dec.	31	" Stores — N. Atm		11	7	1	"	31	" Wages			5	10	"
"	"	" Stores in Stanley		2	15	"	Nov.	30	" Wages			5	10	"
"	"	" Balance		48	16	9	Dec.	31	" Wages			5	10	"
			£	54	1	1					£	54	1	1
1888.							1888.								
Mar.	31	To Stores — N. Atm		1	19	11	Jan.	1	By Balance			48	16	9
"	"	" Balance		63	6	10	"	31	" Wages			5	10	"
							Feb.	29	" Wages			5	10	"
							Mar.	31	" Wages			5	10	"
			£	65	6	9					£	65	6	9
April	1	To Cash Dr. Dale	"	10	6		April	1	By Balance			63	6	10
"	18	" Cash Order	432	3	"	"	"	30	" Wages			5	10	"
May	10	" Cash Order	70	10	"	"	May	31	" Wages			5	10	"
"	"	" Cash Order	71	5	"	"	June	30	" Wages			5	10	"
"	"	" Cash Order	85	50	"	"								
June	30	" Stores ex Marchburn		"	13	10								
"	"	" Balance		10	12	6								
			£	79	16	10					£	79	16	10

To 492

William Bell.

1885.				£	s	d
April	1	To Cash D^r Stanley	"	10	6	
May	5	" Cash Order	2	20	"	"
June	30	" Balance		32	17	3
			£	53	7	9
July	6	To Cash Order	59	2	6	"
"	8	" Cash Order	69	30	"	"
"	25	" Cash Order	83	2	6	"
Sept.	30	" Balance		17	"	3
			£	51	12	3
Oct^r.	1	To Cash D^r Stanley	"	10	6	
Nov.	28	" Cash Order	236	1	10	5
Dec.	31	" Balance		29	19	4
			£	32	"	3
1886.						
Dec.	31	To Balance		44	19	4
			£	44	19	4
April	1	To Cash D^r Stanley	"	10	6	
May	25	" Cash Order	2.101	14	2	
			£	102	14	8

1885.				£	s	d
April	1	To Balance	b/d	38	2	9
"	30	" Wages		5	"	"
May	31	" Wages		5	"	"
June	30	" Wages		5	"	"
			£	53	2	9
July	1	By Balance		32	17	3
"	31	" Wages		5	"	"
Aug.	31	" Wages		5	"	"
Sept.	30	" Wages		5	"	"
"	"	" Gratuity		3	15	"
			£	51	12	3
Oct^r.	1	By Balance		17	"	3
"	31	" Wages		5	"	"
Nov.	30	" Wages		5	"	"
Dec.	31	" Wages		5	"	"
			£	32	"	3
1886.						
Jan.	1	By Balance		29	19	4
"	31	" Wages		5	"	"
Feb.	28	" Wages		5	"	"
Mar.	31	" Wages		5	"	"
			£	44	19	4
April	1	By Balance		44	19	4
"	30	" Wages		5	"	"
May	25	" Wages		4	3	4
"	"	" Cash Lodged		48	2	"
			£	102	14	8

Alexander Morrison D^r.

1886.				£	s	d
Oct.		To Stores in Stanley		1	13	3
"	31	" Stores	187	1	6	6
Nov.	30	" Cash D^r Stanley	"	1	9	
"	"	" Stores	187	2	12	1
Dec.	31	" Stores in Stanley		2	16	"
"	"	" Stores	187	1	"	6
			£	9	10	1
1887.						
Jan.	1	To Balance		15	1	
"	31	" Stores	187	1	13	9
Feb.	28	" Stores	187	3	7	11
Mar.	31	" Balance		5	8	3
			£	11	5	"
April	30	To Stores	187	15	"	
June	16	" Cash Order	55	3	"	"
"	30	" Balance		12	18	3
			£	16	13	3
July	31	To Stores	187	5	"	
Aug.	27	" Cash Order	150	3	15	"
"	31	" Stores	187	12	"	
Sept.	30	" Balance		19	11	3
			£	24	3	3
Oct^r.	1	To Cash D^r Dale		12	3	
"	31	" Stores	187	7	6	
Nov.	14	" Cash Order	233	3	15	"
Dec.	31	" Stores	187	5	8	
"	"	" Balance		27	14	8
			£	32	15	1
1888.						
Jan.	26	To Cash Order	372	3	15	"
Feb.	6	" Cash Order	390	7	4	6
"	29	" Stores	187	1	10	10
Mar.	31	" Balance		28	19	4
			£	41	9	8
				£	456.	

1886.				£	s	d
Oct.	21/31	By Wages		1	5	"
Nov.	30	" Wages		3	15	"
Dec.	31	" Wages		3	15	"
"	"	" Balance		"	15	1
			£	9	10	1
1887.						
Jan.	31	By Wages		3	15	"
Feb.	28	" Wages		3	15	"
Mar.	31	" Wages		3	15	"
			£	11	5	"
April	1	By Balance		5	8	3
May	31	" Wages		3	15	"
June	30	" Wages		3	15	"
			£	16	13	3
July	1	By Balance		12	18	3
"	31	" Wages		3	15	"
Aug.	31	" Wages		3	15	"
Sept.	30	" Wages		3	15	"
			£	24	3	3
Oct^r.	1	By Balance		19	11	3
"	31	" Wages		4	"	6
Nov.	30	" Wages		4	11	8
Dec.	31	" Wages		4	11	8
			£	32	15	1
1888.						
Jan.	1	By Balance		27	14	8
Feb.	31	" Wages		4	11	8
"	29	" Wages		4	11	8
Mar.	31	" Wages		4	11	8
			£	41	9	8

William Saunders.

1885.						1885.							
April	1	To Cash ~ D. Henderson			10 6	April	1	By Balance, Ledger 474		16	12	8
"	30	" Stores	536	2	10 8	"	30	" Wages		5	"	"
May	31	" Stores	536	5	19 4	May	31	" Wages		5	"	"
June	30	" Stores	536	3	6 9	June	30	" Wages		5	"	"
"	"	" Balance		19	5 5							
			£	31	12 8				£	31	12	8
July	31	To Stores	536	1	13 7	July	1	By Balance		19	5	5
Augt.	14	" Cash Order	111	4	" "	"	31	" Wages		5	"	"
"		" Stores in Stanley		1	" 3	Augt.	31	" Wages		5	"	"
"	31	" Stores	536	3	3 6	Sept.	30	" Wages		5	"	"
Sept.	30	" Stores	536	1	10 6	"	"	" Gratuity		3	15	"
"	"	" Balance		26	12 7							
			£	38	" 5				£	38	"	5
Oct.	1	To Cash ~ D. Henderson			10 6	Oct.	1	By Balance		26	12	7
"	31	" Stores -	536	3	13 8	"	31	" Wages		5	"	"
Nov.	30	" Stores	536	3	4 4	Nov.	30	" Wages		5	"	"
Dec.	31	" Stores	657	3	9 9	Dec.	31	" Wages		5	"	"
"	"	" Stores in Stanley		2	15 "							
"	"	" Stores in Stanley		5	10 "							
"	"	" Balance		22	9 4							
			£	41	12 7				£	41	12	7
1886.						1886.							
Jan.	31	To Stores	657	2	16 11	Jan.	1	By Balance		22	9	4
Feby.	4	" Cash ~ D. Henderson			10 6	"	31	" Wages		5	"	"
"	"	" Cash Order	295	24	15 3	Feby.	4	" Wages			13	4
			£	28	2 8				£	28	2	8

Arrived 21st Oct. 1886 £45 3s.

Kenneth Morrison.

1886.						1886.							
Oct.		To Advance			3 " "	Oct.	31	By Wages			1	5	"
"		" Stores in Stanley		"	13 9	Nov.	30	" Wages			3	15	"
"	31	" Stores	189	1	2 10	Dec.	31	" Wages			3	15	"
Nov.	30	" Cash ~ D. Henderson		"	1 9	"	"	" Balance			1	2	9
"	"	" Stores	189	3	8 3								
Dec.	31	" Stores	189	1	11 2								
			£	9	17 9				£	9	17	9	
1887.						1887.							
Jan.	1	To Balance		1	2 9	Jan.	31	By Wages			3	15	"
"	31	" Stores	189	1	15 6	Feb.	28	" Wages			3	15	"
Feb.	28	" Stores	189	1	4 10	Mar.	31	" Wages			3	15	"
Mar.	31	" Stores	189	1	8 11								
"	"	" Balance		5	13 "								
			£	11	5 "				£	11	5	"	
April	18	To Cash Order	510	3	14 "	April	1	By Balance			5	13	"
"	30	" Cash Order	510	2	" "	"	30	" Wages			3	15	"
"	"	" Stores	189	1	3 "	May	31	" Wages			3	15	"
May	31	" Stores	189	"	5 4	June	30	" Wages			3	15	"
June	30	" Stores	189	8	9 7	"	"	" Balance			1	12	9
"		" Stores in Stanley		2	18 10								
			£	18	10 9				£	18	10	9	
July	1	To Balance		1	12 9	July	31	By Wages			3	15	"
Augt.		" Stores in Stanley		"	3 14	Aug.	31	" Wages			3	15	"
"	"	" Stores do.		"	3 14	Sept.	30	" Wages			3	15	"
Sept.		" Stores do.		"	3 7								
"	30	" Balance			9 2 "								
			£	11	5 "				£	11	5	"	
Oct.	1	To Cash ~ D. Dale		"	12 3	Oct.	1	By Balance			9	2	"
"	8	" Cash Order	182	1	10 "	"	31	" Wages			4	"	6
"	30	" Stores in Stanley		"	14 1	Nov.	30	" Wages			4	11	8
Nov.	30	" Stores do.		1	1 9	Dec.	31	" Wages			4	11	8
Dec.	"	" Stores do.		1	" 3								
"	31	" Balance	455	17	7 6								
			£	22	5 10				£	22	5	10	

To 455

Alexander Munro.

1885.				1885.			
April 1	To Cash – D'Hauteroche	" 10 6		April 1	By Balance, D.L. 415	86 11 9	
April 1	To Cash – D'Hauteroche	104 16 03		" "	" Gratuity 1884	3 15 "	
June 30	" Balance			" 30	" Wages	5 " "	
				May 31	" Wages	5 " "	
				June 30	" Wages	5 " "	
		£ 105 6 9				£ 105 6 9	
Sept. 30	To Balance	123 11 3		July 1	By Balance	104 16 3	
				" 31	" Wages	5 " "	
				Aug. 31	" Wages	5 " "	
				Sept. 30	" Wages	5 " "	
				" "	" Gratuity	3 15 "	
		£ 123 11 3				£ 123 11 3	
Oct. 1	To Cash – D'Hauteroche	" 10 6		Oct. 1	By Balance	123 11 3	
Dec. 31	" Balance	138 " 9		" 31	" Wages	5 " "	
				Nov. 30	" Wages	5 " "	
				Dec. 31	" Wages	5 " "	
		£ 138 11 3				£ 138 11 3	
1886.				1886.			
Feb. 20	To Cash Order 327	12 " "		Jan. 1	By Balance	138 " 9	
May 31	" Balance	142 2 1		" 31	" Wages	5 1 4	
				Feb. 28	" Wages	5 10 "	
				May 31	" Wages	5 10 "	
		£ 154 2 1				£ 154 2 1	
April 1	To Cash – D'Hauteroche	" 10 6		April 1	By Balance	142 2 1	
May 25	" Cash Order 501	170 13 3		" 30	" Wages	5 10 "	
				May 25	" Wages	4 11 8	
				" "	" Cash lodged	19 " "	
		£ 171 3 9				£ 171 3 9	

Norman McLeod.

Annual 21 st Feb. 1886
£105 7c.

1886.				1886.			
Oct.	To Advance	3 " "		Oct. 31	By Wages	1 5 "	
"	" Storeman Stanley	1 13 3		Nov. 30	" Wages	3 15 "	
" 31	" Stores 191	1 7 4½		Dec. 31	" Wages	3 15 "	
Nov. 30	" Cash – D'Hauteroche	" 1 9		" "	" Balance	" 12 3	
" "	" Stores 191	1 3 10½					
Dec. 31	" Stores 191	2 1 1½					
		£ 9 7 3				£ 9 7 3	
1887.				1887.			
Jan. 1	To Balance	" 12 3		Jan. 31	By Wages	3 15 "	
" 31	" Stores 191	" 18 6½		Feb. 28	" Wages	3 15 "	
Feb. 28	" Stores 191	1 8 5½		Mar. 31	" Wages	3 15 "	
Mar. 31	" Stores 191	2 " 8½					
" "	" Balance	6 5 2					
		£ 11 5 "				£ 11 5 "	
April 18	To Cash Order 445	4 12 "		April 1	By Balance	6 5 2	
" 23	" Cash Order 484	1 " "		" 30	" Wages	3 15 "	
" 30	" Stores 191	1 10 4½		May 31	" Wages	3 15 "	
May 31	" Stores 191	" 6 4½		June 30	" Wages	3 15 "	
June 30	" Stores 191	" 2 6½					
" "	" Balance	9 19 "					
		£ 17 10 2				£ 17 10 2	
July 23	To Cash Order 96	3 " "		July 1	By Balance	9 19 "	
" 31	" Stores 191	" 6 4½		" 31	" Wages	3 15 "	
Sept. 30	" Stores 191	1 2 4½		Aug. 31	" Wages	3 15 "	
" "	" Balance	16 10 4		Sept. 30	" Wages	3 15 "	
		£ 21 4 "				£ 21 4 "	
Oct. 1	To Cash – D'Dale	" 12 3		Oct. 1	By Balance	16 10 4	
Nov. 30	" Stores 192	" 11 10½		" 31	" Wages	4 " 6	
Dec. 17	" Cash Order 266	8 " "		Nov. 30	" Wages	4 11 8	
" 31	" Stores 192	2 1 5½		Dec. 31	" Wages	4 11 8	
" "	" Balance	18 8 8					
		£ 29 14 2				£ 29 14 2	

% 45%

Robert Patterson.

1885.					1885.			
April 1	To Cash - D. Hewston	" 10 6			April 1	By Balance, b/f 495	21 11 6	
June 30	" Balance	39 1 "			" 30	" Wages	5 " "	
					May 31	" Wages	5 " "	
					June 30	" Wages	5 " "	
		£ 39 11 6					£ 39 11 6	
Sept. 30	To Balance	57 16 "			July 1	By Balance	39 1 "	
					" 31	" Wages	5 " "	
					Aug. 31	" Wages	5 " "	
					Sept. 30	" Wages	5 " "	
					" "	" Gratuity	3 15 "	
		£ 57 16 "					£ 57 16 "	
Oct. 1	To Cash D. Hewston	" 10 6			Oct. 1	By Balance	57 16 "	
Dec. 26	" Cash Order 252	5 " "			" 31	" Wages	5 " "	
" "	" Cash Order 253	20 " "			Nov. 30	" Wages	5 " "	
" 31	" Balance	47 5 6			Dec. 31	" Wages	5 " "	
		£ 72 16 "					£ 72 16 "	
1886.					1886.			
Feb. 13	To Cash Order 313	2 " "			Jan. 1	By Balance	47 5 6	
May 31	" Balance	60 5 6			" 31	" Wages	5 " "	
					Feb. 28	" Wages	5 " "	
					Mar. 31	" Wages	5 " "	
		£ 62 5 6					£ 62 5 6	
April 1	To Cash - D. Hewston	" 10 6			April 1	By Balance	60 5 6	
June 30	" Balance	74 15 "			" 30	" Wages	5 " "	
					May 31	" Wages	5 " "	
					June 30	" Wages	5 " "	
		£ 85 5 6					£ 85 5 6	
July 13	To Cash Order 53	3 " "			July 1	By Balance	74 15 "	
Sept. 11	" Cash Order 148	6 " "			" 31	" Wages	5 " "	
" 30	" Balance	80 15 "			Aug. 31	" Wages	5 " "	
					Sept. 30	" Wages	5 " "	
		£ 89 15 "					£ 89 15 "	

1886.					1886.			
Oct. 1	To Cash - D. Hewston	" 10 6			Oct. 1	By Balance	80 15 "	
Nov. 30	" Cash - D. Hewston	" 3 6			" 31	" Wages	5 " "	
Dec. 31	" Balance	95 1 "			Nov. 30	" Wages	5 " "	
					Dec. 31	" Wages	5 " "	
		£ 95 15 "					£ 95 15 "	
1887.					1887.			
Jan. 27	To Cash Order 325	15 " "			Jan. 1	By Balance	95 1 "	
Feb. 26	" Cash Order 377	7 " "			" 31	" Wages	5 10 "	
Mar. 31	" Balance	89 11 "			Feb. 28	" Wages	5 10 "	
					Mar. 31	" Wages	5 10 "	
		£ 111 11 "					£ 111 11 "	
May 17	To Cash Order 19	12 " "			April 1	By Balance	89 11 "	
June 30	" Balance	94 1 "			" 30	" Wages	5 10 "	
					May 31	" Wages	5 10 "	
					June 30	" Wages	5 10 "	
		£ 106 1 "					£ 106 1 "	
Sept. 30	To Balance	110 11 "			July 1	By Balance	94 1 "	
					" 31	" Wages	5 10 "	
					Aug. 31	" Wages	5 10 "	
					Sept. 30	" Wages	5 10 "	
		£ 110 11 "					£ 110 11 "	
Oct. 1	To Cash - D. Dale	" 12 3			Oct. 1	By Balance	110 11 "	
Dec. 31	" Balance	126 8 9			" 31	" Wages	5 10 "	
					Nov. 30	" Wages	5 10 "	
					Dec. 31	" Wages	5 10 "	
		£ 127 1 "					£ 127 1 "	
1888.					1888.			
Jan. 26	To Cash Order 319	125 " "			Jan. 1	By Balance	126 8 9	
Mar. 31	" Balance 396	17 18 9			" 31	" Wages	5 10 "	
					Feb. 29	" Wages	5 10 "	
					Mar. 31	" Wages	5 10 "	
		£ 142 18 9					£ 142 18 9	

To 396

Peter McLean

May 26th Flows 5-5

1885.				1885.				1886.				1886.			
June 30	To Balance		25 7 10	April 1	By Balance, O/L 496		240 " "	Dec. 13	To Cash Order	268	5 " "	Oct. 1	By Balance		292 10 "
				" 30	" Wages		5 16 8	" 31	" Balance		305 " "	" 31	" Wages		5 16 8
				May 31	" Wages		5 16 8					Nov. 30	" Wages		5 16 8
				June 30	" Wages		5 16 8					Dec. 31	" Wages		5 16 8
		£	25 7 10 "			£	25 7 10 "			£	310 " "			£	310 " "
July 30	To Cash Order	96	22 15 "	July 1	By Balance		25 7 10 "	1887.				1887.			
Sept. 30	" Balance		261 17 6	" "	" 5 Bags Flour		5 5 "	Mar. 28	To Cash Order	415	12 " "	Jan. 1	By Balance		305 " "
				" 31	" Wages		5 16 8	" 31	" Balance		314 2 6	" 31	" Wages		6 " "
				Aug. 31	" Wages		5 16 8					Feb. 28	" Wages		6 " "
				Sept. 30	" Wages		5 16 8					Mar. 31	" Wages		6 " "
				" "	" Gratuity		4 7 6					Jan. 1	" Proportion for truck		3 2 6
		£	264 12 6			£	284 12 6			£	326 2 6			£	326 2 6
Dec. 31	To Balance		279 7 6	Oct. 1	By Balance		261 17 6	June 30	To Balance		332 2 6	April 1	By Balance		314 2 6
				" 31	" Wages		5 16 8					" 30	" Wages		6 " "
				Nov. 30	" Wages		5 16 8					May 31	" Wages		6 " "
				Dec. 31	" Wages		5 16 8					June 30	" Wages		6 " "
		£	279 7 6			£	279 7 6			£	332 2 6			£	332 2 6
1886				1886.				Aug. 20	To Cash Order	133	20 " "	July 1	By Balance		332 2 6
Feb. 20	To Cash Order	325	16 17 6	Jan. 1	By Balance		279 7 6	Sept. 30	" Balance		330 2 6	" 31	" Wages		6 " "
Mar. 31	" Balance		280 " "	" 31	" Wages		5 16 8					Aug. 31	" Wages		6 " "
				Feb. 28	" Wages		5 16 8					Sept. 30	" Wages		6 " "
				Mar. 31	" Wages		5 16 8			£	350 2 6			£	350 2 6
		£	296 17 6			£	296 17 6								
June 12	To Cash Order	26	17 " "	April 1	By Balance		280 " "	Dec. 11	To Cash Order	362	8 2 6	Oct. 1	By Balance		330 2 6
" "	" Cash Order	27	5 15 "	" 30	" Wages		5 16 8	" 31	" Balance		350 " "	" 31	" Wages		6 " "
" 30	" Balance		280 " "	May 26	" Truck Flour		5 5 "					Nov. 30	" Wages		6 " "
				" 31	" Wages		5 16 8					Dec. 31	" Wages		6 " "
				June	" Wages		5 16 8					" "	" Truck Allowance		10 " "
		£	302 15 "			£	302 15 "			£	358 2 6				358 2 6
Aug. 25	To Cash Order	132	5 " "	July 1	By Balance		280 " "	1888.				1888.			
Sept. 30	" Balance		292 10 "	" 31	" Wages		5 16 8	Jan. 2	To Cash Order	296	350 " "	Jan. 1	By Balance		350 " "
				Aug. 31	" Wages		5 16 8	Feb. 11	" Cash Order	402	5 " "	" 31	" Wages		6 " "
				Sept. 30	" Wages		5 16 8	Mar. 7	" Cash Order	427	7 " "	Feb. 29	" Wages		6 " "
		£	297 10 "			£	297 10 "	" 31	" Balance	360	6 " "	Mar. 31	" Wages		6 " "
										£	368 " "			£	368 " "
											To 360				

10 years on 23rd Dec. 1886 Flow 31st Dec

John Wallace.

Wkmn. entry 1883

1885.				1885.			
April 1	To Cash - D. Henderson	1 1 "		April 1	By Balance O.f. 306	14 3 1	
May 8	" 10 Work c/i	" 8 4		" 30	" Wages	4 15 "	
June 30	" Balance	26 18 9		May 31	" Wages	4 15 "	
				June 30	" Wages	4 15 "	
		£ 28 8 1				£ 28 8 1	
July 25	To Cash Order 811	13 18 9		July 1	By Balance	26 18 9	
" "	" Cash Order 85	13 " "		" 31	" Wages	4 15 "	
Sept. 30	" Balance	17 16 3		Aug. 31	" Wages	4 15 "	
				Sept. 30	" Wages	4 15 "	
				" "	" Gratuity	3 11 3	
		£ 44 15 "				£ 44 15 "	
Oct. 1	To Cash - D. Henderson	1 1 "		Oct. 1	By Balance	17 16 3	
" 24	" Cash Order 203	11 " "		" 31	" Wages	4 15 "	
" 31	" Stores 475	" 13 4		Nov. 30	" Wages	4 15 "	
Dec. 31	" Stores in Stanley	3 1 6		Dec. 31	" Wages	4 15 "	
" "	" Stores - N. Arm	3 12 11					
" "	" Balance	12 12 6					
		£ 32 1 3				£ 32 1 3	
1886.				1886			
Jan. 12	To Cash Order 280	10 " "		Jan. 1	By Balance	12 12 6	
Mar. 31	" Stores - N. Arm	6 9 10		" 31	" Wages	4 15 "	
" "	" Balance	10 7 8		Feb. 28	" Wages	4 15 "	
				Mar. 31	" Wages	4 15 "	
		£ 26 17 6				£ 26 17 6	
April 1	To Cash - D. Henderson	1 1 "		April 1	By Balance	10 7 8	
May 4	" Cash Order 451	2 " "		" 30	" Wages	4 15 "	
" 19	" Cash Order 480	5 " "		May 31	" Wages	4 15 "	
June 30	" Stores - N. Arm	5 8 1		June 30	" Wages	4 15 "	
" "	" Balance	11 3 7					
		£ 24 12 8				£ 24 12 8	

1886.				1886			
June 20	To Cash Order 483	6 " "		July 1	By Balance	11 3 7	
July 8	" Cash Order 60	11 " "		" 31	" Wages	4 15 "	
"	" Stores in Stanley	" 2 "		Aug. 31	" Wages	4 15 "	
" 28	" Cash Order 100	1 1 "		Sept. 30	" Wages	4 15 "	
Sept. 23	" Cash Order 182	6 " "		" "	" Balance	4 1 3	
" 30	" Stores - N. Arm	5 6 10					
		£ 29 9 10				£ 29 9 10	
Oct. 1	To Balance	4 1 3		Oct. 31	By Wages	4 15 "	
" "	" Cash - D. Henderson	1 1 "		Nov. 30	" Wages	4 15 "	
Nov. 24	" Cash Order 241	5 " "		Dec. 31	" Wages	4 15 "	
" 30	" Cash - D. Henderson	" 7 "		" "	" Balance	4 17 3	
Dec. 31	" Stores - N. Arm	6 9 "					
" "	" Stores in Stanley	2 4 "					
		£ 19 2 3				£ 19 2 3	
1887.				1887.			
Jan. 1	To Balance	4 17 3		Jan. 31	By Wages	4 15 "	
"	" Stores in Stanley	1 16 5		Feb. 28	" Wages	4 15 "	
Mar. 31	" Stores - N. Arm	4 16 8		Mar. 31	" Wages	4 15 "	
" "	" Balance	2 14 8					
		£ 14 5 "				£ 14 5 "	
April 28	To Cash Order 497	" 7 6		April 1	By Balance	2 14 8	
June 30	" Stores - N. Arm	6 12 1		" 30	" Wages	4 15 "	
" "	" Balance	10 " 1		May 31	" Wages	4 15 "	
				June 30	" Wages	4 15 "	
		£ 16 19 8				£ 16 19 8	
July 23	To Cash Order 90	5 " "		July 1	By Balance	10 " 1	
Sept. 30	" Stores - N. Arm	5 6 1		" 31	" Wages	4 15 "	
" "	" Balance	13 19 "		Aug. 31	" Wages	4 15 "	
				Sept. 30	" Wages	4 15 "	
		£ 24 5 1				£ 24 5 1	
Oct. 1	To Cash - Dr. Dale	1 4 6		Oct. 1	By Balance	13 19 "	
" 8	" Cash Order 179	9 " "		" 31	" Wages	4 15 "	
Dec. 10	" Cash Order 258	6 " "		Nov. 30	" Wages	4 15 "	
" 20	" Cash Order 268	8 " "		Dec. 31	" Wages	4 15 "	
" 31	" Stores - N. Arm by Stores in Stanley	3 3 3 / 3 15 "		" "	" Balance	" 18 9	
		£ 29 2 9				£ 29 2 9	

William Ferguson.

4th May 1883

1885.						1885.					
April 1	To Cash D'Hamilton	"	10	6		April 1	By Balance B/f 392	23	3	1
May 12	" Cash Order 114	11	"	"		" 30	" Wages	4	11	8
June 30	" Balance	26	3	9		May 31	" Wages	4	19	6
						June 30	" Wages	5	"	"
		£	37	14	3			£	37	14	3
July 1	To Cash Order 53	2	1	9		July 1	By Balance	26	3	9
" "	" Cash Order 514	4	2	"		" 31	" Wages	5	"	"
Sept. 30	" Balance	38	8	9		Aug. 31	" Wages	5	"	"
						Sept. 30	" Wages	5	"	"
						" "	" Gratuity	3	8	9
		£	44	12	6			£	44	12	6
Oct. 1	To Cash D'Hamilton	"	10	6		Oct. 1	By Balance	38	8	9
" 10	" Cash Order 178	5	"	"		" 31	" Wages	5	"	"
Dec. 31	" Balance	47	18	3		Nov. 30	" Wages	5	"	"
						Dec. 31	" Wages	5	"	"
		£	53	8	9			£	53	8	9
1886.						1886.					
Mar. 31	To Balance	62	18	3		Jan. 1	By Balance	47	18	3
						" 31	" Wages	5	"	"
						Feb. 28	" Wages	5	"	"
						Mar. 31	" Wages	5	"	"
		£	62	18	3			£	62	18	3
April 1	To Cash D'Hamilton	"	10	6		April 1	By Balance	62	18	3
" 15	" Cash Order 426	5	"	"		" 30	" Wages	5	"	"
" "	" Cash Order 427	5	"	"		May 31	" Wages	5	"	"
June 30	" Balance	67	7	9		June 30	" Wages	5	"	"
		£	77	18	3			£	77	18	3
Sept. 30	To Balance	82	7	9		July 1	By Balance	67	7	9
						" 31	" Wages	5	"	"
						Aug. 31	" Wages	5	"	"
						Sept. 30	" Wages	5	"	"
		£	82	7	9			£	82	7	9

1881.						1882.					
Oct. 1	To Cash D'Hamilton	"	10	6		Oct. 1	By Balance	82	7	9
Nov. 24	" Cash Order 234	10	"	"		" 31	" Wages	5	"	"
" 30	" Cash D'Hamilton	"	3	6		Nov. 30	" Wages	5	"	"
Dec. 31	" Balance	86	13	9		Dec. 31	" Wages	5	"	"
		£	97	7	9			£	97	7	9
1887.						1887.					
Jan. 6	To Cash Order 302	5	"	"		Jan. 1	By Balance	86	13	9
Nov. 31	" Balance	96	13	9		" 31	" Wages	5	"	"
						Feb. 28	" Wages	5	"	"
						Mar. 31	" Wages	5	"	"
		£	101	13	9			£	101	13	9
June 30	To Balance	111	13	9		April 1	By Balance	96	13	9
						" 30	" Wages	5	"	"
						May 31	" Wages	5	"	"
						June 30	" Wages	5	"	"
		£	111	13	9			£	111	13	9
July 2	To Cash Order 65	2	8	"		July 1	By Balance	111	13	9
Sept. 30	" Balance	124	5	9		" 31	" Wages	5	"	"
						Aug. 31	" Wages	5	"	"
						Sept. 30	" Wages	5	"	"
		£	126	13	9			£	126	13	9
Oct. 1	To Cash D. Dale	"	12	3		Oct. 1	By Balance	124	5	9
Dec. 20	" Cash Order 269	5	"	"		" 31	" Wages	5	"	"
" 31	" Balance	133	13	6		Nov. 30	" Wages	5	"	"
						Dec. 31	" Wages	5	"	"
		£	139	5	9			£	139	5	9
						1888.					
Mar. 31	To Balance C/f 479	148	13	6		Jan. 1	By Balance	133	13	6
						" 31	" Wages	5	"	"
						Feb. 29	" Wages	5	"	"
						Mar. 31	" Wages	5	"	"
		£	148	13	6			£	148	13	6
		£	104	19							

William Rudd.

1885.				£	s	d
April	1	To Cash - D. Stanton			10	6
		" Stores - N. Arm		8	8	8
June	30	" Balance		24	1	4
			£	33	0	6
July	7	To Cash Order	60	5	0	0
Sept.	1	" Cash Order	137	12	10	0
"	10	" Stores in Stanley		2	15	0
"	30	" Stores - N. Arm		1	12	10
"	"	" Balance		19	1	0
			£	40	18	10
Oct.	1	To Cash - D. Stanton			10	6
"	31	" Stores	647		11	6
Nov.	30	" Stores	647	1	6	7
Dec.	31	" Stores in Stanley		2	15	0
"	"	" Stores - N. Arm		3	11	8
"	"	" Balance		29	15	9
			£	38	11	0
1886.						
Jan.	12	To Cash Order	278		10	0
Feb.	6	" Cash Order	298		6	0
"	28	" Stores	647		18	1
Mar.	31	" Stores - N. Arm		5	3	8
"	"	" Stores	647		1	12
"	"	" Balance		21	2	0
			£	44	15	9
April	1	To Cash - D. Stanton			10	6
"		" Stores in Stanley			1	1
May	31	" Stores	647		10	4
June	15	" Cash Order	33	2	8	10
"	30	" Stores - N. Arm			4	10
"	"	" Balance			19	2
			£	36	2	0

1885.			£	s	d
April	1	By Balance Oct. 1st 1884	19	10	6
"	30	" Wages	4	10	0
May	31	" Wages	4	10	0
June	30	" Wages	4	10	0
		£	33	0	6
July	1	By Balance	21	1	4
"	31	" Wages	4	10	0
Aug.	31	" Wages	4	10	0
Sept.	30	" Wages	4	10	0
"	"	" Gratuity	3	7	6
		£	40	18	10
Oct.	1	By Balance	19	1	0
"	31	" Wages	4	10	0
Nov.	30	" Wages	4	10	0
Dec.	31	" Wages	4	10	0
"	"	" Wages - ½ gratuity	6	0	0
		£	38	11	0
1886.					
Jan.	1	By Balance	29	15	9
"	31	" Wages	5	0	0
Feb.	28	" Wages	5	0	0
Mar.	31	" Wages	5	0	0
		£	44	15	9
April	1	By Balance	21	2	0
"	30	" Wages	5	0	0
May	31	" Wages	5	0	0
June	30	" Wages	5	0	0
		£	36	2	0

1886.			£	s	d
July		To Stores in Stanley	2	4	0
Sept.	30	" Balance	13	15	2
		£	15	19	2
Oct.	1	To Cash - D. Stanton		10	6
"	31	" Stores 119		17	0
Nov.	30	" Cash - D. Stanton		3	6
Dec.	31	" Stores - N. Arm	5	4	0
"	"	" Stores in Stanley	2	4	0
"	"	" Balance	19	19	10
		£	28	15	2
1887.					
Feb.	7	To Cash Order 344		6	0
"	9	" Cash Order 351		9	0
Mar.	31	" Stores - N. Arm	6	3	1
"	"	" Balance	13	16	9
		£	34	19	10
April	23	To Cash Order 486		2	0
May	17	" Cash Order 28		7	0
"	31	" Stores 119		10	3
June	9	" Stores - N. Arm	2	7	2
"	"	" Cash - D. Dale		5	3
"	13	" Cash Order 50		2	0
"	"	" Cash Order 51		12	9
		£	26	13	5

1886.			£	s	d
July	1	By Balance		19	2
"	31	" Wages		5	0
Aug.	31	" Wages		5	0
Sept.	30	" Wages		5	0
		£	15	19	2
Oct.	1	By Balance	13	15	2
"	31	" Wages		5	0
Nov.	30	" Wages		5	0
Dec.	31	" Wages		5	0
		£	28	15	2
1887.					
Jan.	1	By Balance	19	19	10
"	31	" Wages		5	0
Feb.	28	" Wages		5	0
Mar.	31	" Wages		5	0
		£	34	19	10
April	1	By Balance	13	16	9
"	30	" Wages		5	0
May	31	" Wages		5	0
June	12	" Wages		2	6
		£	26	13	5

William Wallace. 17 Oct/85.

1885.			£	s	d
April	1	To Cash - D. Henderson		10	6
June	30	" Stores - N. Arm	5	2	11
"	"	" Balance	18	4	9
			£ 23	18	2

1885.			£	s	d
April	1	By Balance, O/L 477	10	3	2
"	30	" Wages	4	11	8
May	31	" Wages	4	11	8
June	30	" Wages	4	11	8
			£ 23	18	2

			£	s	d
July	8	To Cash Order 68	5	"	"
Augt.	15	" Cash Order 114	10	"	"
"	"	" Cash Order 115	5	"	"
Sept.	30	" Stores - N. Arm	" 10	5	
"	"	" Balance	14	18	1
			£ 35	8	6

			£	s	d
July	1	By Balance	18	4	9
"	31	" Wages	4	11	8
Aug.	31	" Wages	4	11	8
Sept.	30	" Wages	4	11	8
"	"	" Gratuity	3	8	9
			£ 35	8	6

			£	s	d
Oct.	1	To Cash - D. Henderson	"	10	6
"	20	" Cash Order 193	3	"	"
Dec.	31	" Stores in Stanley	2	15	"
"	"	" Stores - N. Arm	" 17	6	
"	"	" Balance	22	10	7
			£ 29	13	7

			£	s	d
Oct.	1	By Balance	11	18	1
"	31	" Wages	4	15	6
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
			£ 29	13	7

1886.			£	s	d
Jan.	12	To Cash Order 277	5	"	"
Feb.	24	" Cash Order 345	5	"	"
Mar.	11	" Cash Order 378	8	"	"
"	31	" Stores - N. Arm	3	2	4
"	"	" Balance	16	3	3
			£ 37	10	7

1886.			£	s	d
Jan.	1	By Balance	22	10	7
"	31	" Wages	5	"	"
Feb.	28	" Wages	5	"	"
Mar.	31	" Wages	5	"	"
			£ 37	10	7

			£	s	d
April	1	To Cash - D. Henderson	"	10	6
June	15	" Cash Order 30	13	"	"
"	30	" Stores - N. Arm	5	15	6
"	"	" Balance	11	17	3
			£ 31	3	3

			£	s	d
April	1	By Balance	16	3	3
"	30	" Wages	5	"	"
May	31	" Wages	5	"	"
June	30	" Wages	5	"	"
			£ 31	3	3

			£	s	d
Sep.	30	To Balance	26	17	3
			£ 26	17	3

			£	s	d
July	1	By Balance	11	17	3
"	31	" Wages	5	"	"
Aug.	31	" Wages	5	"	"
Sep.	30	" Wages	5	"	"
			£ 26	17	3

1886.			£	s	d
Oct.	1	To Cash - D. Henderson	"	10	6
Nov.	30	" Cash - D. Henderson	"	3	6
Dec.	31	" Cash Order 293	3	"	"
"	"	" Cash Order 294	"	10	"
"	"	" Stores - N. Arm	3	18	7
"	"	" Stores in Stanley	2	15	"
"	"	" Balance	30	19	8
			£ 41	17	3

1886.			£	s	d
Oct.	1	By Balance	26	17	3
"	31	" Wages	5	"	"
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
			£ 41	17	3

1887.			£	s	d
Jan.	6	To Cash Order 298	8	"	"
Mar.	31	" Stores - N. Arm	5	3	"
"	"	" Balance	32	16	8
			£ 45	19	8

1887.			£	s	d
Jan.	1	By Balance	30	19	8
"	31	" Wages	5	"	"
Feb.	28	" Wages	5	"	"
Mar.	31	" Wages	5	"	"
			£ 45	19	8

			£	s	d
May	11	To Cash Order 524	5	"	"
June	30	" Stores - N. Arm	3	17	6
"	"	" Balance	38	19	2
			£ 47	16	8

			£	s	d
April	1	By Balance	32	16	8
"	30	" Wages	5	"	"
May	31	" Wages	5	"	"
June	30	" Wages	5	"	"
			£ 47	16	8

			£	s	d
Aug.	16	To Cash Order 120	2	"	"
Sep.	1	" Cash Order 156	2	"	"
Aug.		" Stores in Stanley	2	15	"
Sep.	30	" Stores - N. Arm	3	9	2
"	30	" Balance	43	15	"
			£ 53	19	2

			£	s	d
July	1	By Balance	38	19	2
"	31	" Wages	5	"	"
Aug.	31	" Wages	5	"	"
Sep.	30	" Wages	5	"	"
			£ 53	19	2

			£	s	d
Oct.	1	To Cash - Dr. Dale	"	12	3
Nov.	18	" Cash Order 248	5	"	"
Dec.	31	" Stores - N. Arm	4	6	4
"	"	" Stores in Stanley	2	15	"
"	"	" Balance 471	46	15	
			£ 58	15	"

			£	s	d
Oct.	1	By Balance	43	15	"
"	31	" Wages	5	"	"
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
			£ 58	15	"

To 471

James Steel. 2.

1883.						1885.					
April	1	To Cash - D. Hewston		10	6	April	1	By Balance b/d	480	11 12 10
"	30	" Stores	575	11	4	"	30	" Wages		4 11 8
May	2	" Cash Order	490	11	12 10	May	31	" Wages		4 11 8
"	31	" Stores	575	1	5 6	June	30	" Wages		4 11 8
June	30	" Stores	575	2	4 5					
"	"	" Balance		9	3 3					
			£	25	7 10				£	25 7 10
July	25	To Cash Order	91	9	3 3	July	1	By Balance		9 3 3
"	31	" Stores	575	"	12 8	"	31	" Wages		4 11 8
Augt.	31	" Stores	575	"	6 6	Aug.	31	" Wages		4 11 8
Sept.	30	" Stores	575	"	5 10	Sept.	30	" Wages		4 11 8
"	"	" Balance		15	18 9	"	"	" Gratuity		3 8 9
			£	26	7 "				£	26 7 "
Oct.	1	To Cash - D. Hewston		"	10 6	Oct.	1	By Balance		15 18 9
"	31	" Cash Order	204	15	18 9	"	31	" Wages		4 15 6
Nov.	30	" Stores	575	"	9 2	Nov.	30	" Wages		5 " "
Dec.	31	" Stores	575	"	10 5	Dec.	31	" Wages		5 " "
"	"	" Balance		13	5 5					
			£	30	14 3				£	30 14 3
1886.						1886.				
Jan.	31	To Stores	575	"	8 "	Jan.	1	By Balance		13 5 5
Feb.	25	" Cash Order	333	7	" "	"	31	" Wages		5 " "
"	28	" Stores	575	"	18 6	Feb.	28	" Wages		5 " "
Mar.	31	" Stores	576	"	9 4	Mar.	31	" Wages		5 " "
"	"	" Balance		19	9 7					
			£	28	5 5				£	28 5 5
April	1	To Cash - D. Hewston		"	10 6	April	1	By Balance		19 9 7
"	21	" Cash Order	432	10	" "	"	30	" Wages		5 " "
"	30	" Stores	576	2	9 6	May	31	" Wages		5 " "
May	31	" Stores	576	1	16 11	June	30	" Wages		5 " "
June	30	" Stores	576	"	8 10					
"	"	" Balance		19	3 10					
			£	34	9 7				£	34 9 7

1886.						1886.					
July	17	To Cash Order	744	5	" "	July	1	By Balance		19 3 10
Aug.	31	" Stores	576	"	12 "	"	31	" Wages		5 " "
Sept.	30	" Stores	576	"	7 "	Aug.	31	" Wages		5 " "
"	"	" Balance		28	14 10	Sept.	30	" Wages		5 " "
			£	34	3 10				£	34 3 10
Oct.	1	To Cash - D. Hewston		"	10 6	Oct.	1	By Balance		28 14 10
"	6	" Cash Order	192	5	" "	"	31	" Wages		5 " "
"	31	" Stores	135	"	7 "	Nov.	30	" Wages		5 " "
Nov.	30	" Cash - D. Hewston		"	3 6	Dec.	31	" Wages		5 " "
"	"	" Stores	135	1	3 "					
Dec.	24	" Cash Order	277	12	" "					
"	31	" Stores	135	"	18 6					
"	"	" Balance		23	2 4					
			£	43	4 10				£	43 4 10
1887.						1887.				
Jan.	31	To Stores	135	"	8 6	Jan.	1	By Balance		23 2 4
Feb.	24	" Cash Order	375	12	" "	"	31	" Wages		5 " "
"	28	" Stores	135	1	10 10	Feb.	28	" Wages		5 " "
Mar.	31	" Stores	135	"	9 "	Mar.	31	" Wages		5 " "
"	"	" Balance		21	2 8					
			£	38	2 4				£	38 2 4
April	30	To Stores	135	2	14 11	April	1	By Balance		21 2 8
May	31	" Stores	135	2	5 1	"	30	" Wages		5 " "
June	14	" Cash Order	40	5	" "	May	31	" Wages		5 " "
"	28	" Cash Order	58	5	" "	June	30	" Wages		5 " "
"	30	" Stores	135	3	5 9					
"	"	" Balance		17	16 11					
			£	36	2 8				£	36 2 8
July	23	To Cash Order	971	10	" "	July	1	By Balance		17 16 11
"	31	" Stores	135	1	1 11	"	31	" Wages		5 " "
Aug.	31	" Stores	136	"	12 1	Aug.	31	" Wages		5 " "
Sept.	30	" Stores	136	1	5 4	Sept.	30	" Wages		5 " "
"	"	" Balance	399	19	17 7					
			£	32	16 11				£	32 16 11

To 399

James Mackay.

17 Oct/83

1885.						1885.				
April 1	To Cash - D'Kenston		" 10 6	April 1	By Balance B/f.	1182	15 13 10
" 30	" Stores	599	5 5 6	" 30	" Wages		4 11 8
May 12	" Cash Order	13	3 " "	May 31	" Wages		4 11 8
" 31	" Stores	599	1 10 9	June 30	" Wages		4 11 8
June 30	" Stores	599	1 10 8				
" "	" Balance		17 11 5				
		£	29 8 10			£	29 8 10
July 31	To Stores	599	" 2 "	July 1	By Balance		17 11 5
Augt. 22	" Cash Order	121	2 " "	" 31	" Wages		4 11 8
" 31	" Stores	599	6 12 11	Augt. 31	" Wages		4 11 8
Sep. 30	" Stores	599	" 6 2	Sep. 30	" Wages		4 11 8
" "	" Balance		25 14 1	" "	" Gratuity		3 8 9
		£	31 15 2			£	31 15 2
Oct. 1	To Cash - D'Kenston		" 10 6	Oct. 1	By Balance		25 14 1
" 31	" Stores	599	" 11 10	" 31	" Wages		4 15 6
Nov. 3	" Cash Order	212	4 " "	Nov. 30	" Wages		5 " "
"	" Store in Stanley		1 4 10	Dec. 31	" Wages		5 " "
" 30	" Stores	599	" 3 9				
Dec. 31	" Stores	599	" 18 10				
" "	" Store in Stanley		2 15 "				
" "	" Balance		30 4 10				
			40 9 7			£	40 9 7
1886.				1886.			
Jan. 31	To Stores	599	1 1 1	Jan. 1	By Balance		30 4 10
Mar. 6	" Cash Order	372	14 " "	" 31	" Wages		5 " "
" 31	" Stores	599	" 8 3	Feb. 28	" Wages		5 " "
" "	" Balance		29 15 6	Mar. 31	" Wages		5 " "
		£	45 4 10			£	45 4 10
April 1	To Cash - D'Kenston		" 10 6	April 1	By Balance		29 15 6
" 3	" Cash Order	407	" 10 "	" 30	" Wages		5 " "
" 30	" Stores	600	8 14 3	May 31	" Wages		5 " "
May 15	" Cash Order	466	25 " "	June 30	" Wages		5 " "
" "	" Cash Order	467	5 " "				
June 30	" Stores	600	" 6 "				
"	" Balance		5 4 9				
		£	44 15 6			£	44 15 6

1886.					1886.			
July 31	To Cash Order	103	5 " "	July 1	By Balance		5 4 9
" "	" Stores	600	" 18 1	" 31	" Wages		5 " "
Aug. 31	" Stores	600	1 " 5	Aug. 31	" Wages		5 " "
Sep. 30	" Balance		13 6 3	Sep. 30	" Wages		5 " "
		£	20 4 9			£	20 4 9
Oct. 1	To Cash - D'Kenston		" 10 6	Oct. 1	By Balance		13 6 3
" 31	" Stores	85	" 14 1	" 31	" Wages		5 " "
Nov. 6	" Cash Order	2244	3 " "	Nov. 30	" Wages		5 " "
" 30	" Cash - D'Kenston		" 3 6	Dec. 31	" Wages		5 " "
" "	" Stores	85	" 19 10				
Dec. 31	" Store in Stanley		2 16 "				
" "	" Stores	85	" 15 8				
" "	" Balance		19 6 8				
		£	28 6 3			£	28 6 3
1887.				1887.			
Jan. 31	To Stores	85	" 2 "	Jan. 1	By Balance		19 6 8
Feb. 28	" Stores	85	9 8 4	" 31	" Wages		5 " "
Mar. 5	" Cash Order	390	2 " "	Feb. 28	" Wages		5 " "
" 31	" Stores	85	" 12 10	Mar. 31	" Wages		5 " "
" "	" Balance		22 3 6				
		£	34 6 8			£	34 6 8
April 30	To Stores	85	1 1 "	April 1	By Balance		22 3 6
May 14	" Cash Order		1 4 "	" 30	" Wages		5 " "
" 31	" Stores	85	" 9 10	May 31	" Wages		5 " "
June 30	" Stores	85	1 " 4	June 30	" Wages		5 " "
" "	" Balance		30 12 4				
		£	32 3 6			£	32 3 6
July 27	To Cash Order	99	4 " "	July 1	By Balance		30 12 4
" 31	" Stores	85	" 6 10	" 31	" Wages		5 " "
Aug. 31	" Stores	85	" 7 4	Aug. 31	" Wages		5 " "
Sep. 30	" Stores	85	" 17 "	Sep. 30	" Wages		5 " "
" "	" Balance		40 1 2				
		£	45 12 4			£	45 12 4

To f. 143

Simon Wilson.

1885.						1885.					
April	1	To Cash - D'Hewston	"	10	6	April	1	By Balance O/L 484	20	2	11
"	18	" Cash Order	458	8	" " ✓	"	30	" Wages	4	11	8
"	30	" Stores	567	1	17 8	May	31	" Wages	4	11	8
May	31	" Stores	567	"	1 4	June	30	" Wages	4	11	8
June	30	" Stores	567	22	11 7						
"	"	" Balance		£ 33	17 11				£ 33	17	11
July	14	To Cash Order	555	5	"	July	1	By Balance	22	11	7
"	31	" Stores	567	"	16 4	"	31	" Wages	4	11	8
Augt.	31	" Stores	567	"	1 4	Aug.	31	" Wages	4	11	8
Sept.	12	" Cash Order	147	12	" " ✓	Sept.	30	" Wages	4	11	8
"	"	" Cash Order	148	2	" " ✓	"	"	" Gratuity	3	8	9
"	30	" Stores	567	"	10 "						
"	"	" Balance		19	7 8						
			£	39	15 4				£ 39	15	4
Oct.	1	To Cash - D'Hewston	"	10	6	Oct.	1	By Balance	19	7	8
"	10	" Cash Order	180	9	" " ✓	"	31	" Wages	4	15	6
"	31	" Stores	567	2	2 11	Nov.	30	" Wages	5	"	"
Nov.	30	" Stores	567	"	5 2	Dec.	31	" Wages	5	"	"
Dec.	3	" Cash Order	239	2	" " ✓						
"	31	" Stores	567	1	18 11						
"	"	" Stores in Stanley		2	15 "						
"	"	" Balance		15	10 8						
			£	34	3 2				£ 34	3	2
1886.						1886.					
Jan.	23	To Cash Order	285	3	" "	Jan.	1	By Balance	15	10	8
"	30	" Stores	567	2	1 "	"	31	" Wages	5	"	"
Feb.	6	" Cash Order	2976	6	" " ✓	Feb.	28	" Wages	5	"	"
"	28	" Stores	568	"	16 7	Mar.	31	" Wages	5	"	"
Mar.	31	" Stores	568	2	3 6						
"	"	" Balance		16	9 7						
			£	30	10 8				£ 30	10	8

Simon Wilson.

1886.						1886.					
April	1	To Cash - D'Hewston	"	10	6	April	1	By Balance	16	9	7
"	30	" Stores	568	1	1 "	"	30	" Wages	5	"	"
May	15	" Cash Order	469	8	" " ✓	May	31	" Wages	5	"	"
"	31	" Stores	568	2	8 "	June	30	" Wages	5	"	"
June	12	" Cash Order	25	2	" " ✓						
"	30	" Stores	568	1	8 9						
"	"	" Balance		16	1 4						
			£	31	9 7				£ 31	9	7
July	31	To Stores	568	"	2 "	July	1	By Balance	16	1	4
Aug.	21	" Cash Order	125	3	" " ✓	"	31	" Wages	5	"	"
"	31	" Stores	568	1	3 6	Aug.	31	" Wages	5	"	"
Sept.	22	" Cash Order	179	10	" " ✓	Sept.	30	" Wages	5	"	"
"	30	" Stores	568	"	2 "						
"	"	" Balance		16	13 10						
			£	31	1 4				£ 31	1	4
Oct.	1	To Cash - D'Hewston	"	10	6	Oct.	1	By Balance	16	13	10
"	31	" Stores	121	1	" 8 ✓	"	31	" Wages	5	"	"
Nov.	30	" Cash - D'Hewston	"	3	6	Nov.	30	" Wages	5	"	"
"	"	" Stores	121	"	10 " ✓	Dec.	31	" Wages	5	"	"
Dec.	18	" Cash Order	270	4	" " ✓						
"	31	" Stores in Stanley		216	"						
"	"	" Stores	121	1	6 1 ✓						
"	"	" Balance		21	7 1						
			£	31	13 10				£ 31	13	10
1887.						1887.					
Jan.	20	To Cash Order	315	4	" "	Jan.	1	By Balance	21	7	1
"	30	" Stores	121	1	15 7 ✓	"	31	" Wages	5	"	"
Feb.	28	" Stores	121	"	9 5	Feb.	28	" Wages	5	"	"
Mar.	31	" Stores	121	"	9 6	Mar.	31	" Wages	5	"	"
"	"	" Balance		29	12 7						
			£	36	7 1				£ 36	7	1
April	30	To Stores	121	1	1 3	April	1	By Balance	29	12	7
May	31	" Stores	121	"	14 8 ✓	"	30	" Wages	5	"	"
June	30	" Stores - N. Am.		1	1 "	May	31	" Wages	5	"	"
"	"	" Balance	371	41	12 8	June	30	" Wages	5	"	"
			£	44	12 7				£ 44	12	7

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James Patterson. Act. 183.

1883.			£	s	d	1885.			£	s	d
April 1	To Cash - D. Houston	"	10	6		April 1	By Balance B/L 485		18	6	4
June 30	" Stores - N. Arm		6	6	5	" 30	" Wages		4	11	8
" "	" Balance		25	4	5	May 31	" Wages		4	11	8
						June 30	" Wages		4	11	8
		£	32	1	4			£	32	1	4
July 25	To Cash Order 93	"	2	"	"	July 1	By Balance		25	4	5
" "	" Cash Order 94		1	5	"	" 31	" Wages		4	11	8
Sept. 30	" Stores - N. Arm		4	4	1	Aug. 31	" Wages		4	11	8
" "	" Balance		29	19	1	Sept. 30	" Wages		4	11	8
						" "	" Gratuity		3	8	9
		£	42	8	2			£	42	8	2
Oct. 1	To Cash - D. Houston	"	10	6		Oct. 1	By Balance		29	19	1
Nov. 4	" Cash Order 213		10	"	"	" 31	" Wages		4	15	6
Dec. 31	" Cash Order 265		5	"	"	Nov. 30	" Wages		5	"	"
" "	" Stores in Stanley		2	15	"	Dec. 31	" Wages		5	"	"
" "	" Stores - N. Arm		3	14	7						
" "	" Balance		22	14	6						
		£	44	14	7			£	44	14	7
1886.						1886.					
Mar. 20	To Cash Order 383		5	"	"	Jan. 1	By Balance		22	14	6
" 31	" Stores - N. Arm		2	13	4	" 31	" Wages		5	"	"
" "	" Balance		30	1	2	Feb. 28	" Wages		5	"	"
						Mar. 31	" Wages		5	"	"
		£	37	14	6			£	37	14	6
April 1	To Cash - D. Houston	"	10	6		April 1	By Balance		30	1	2
June 30	" Stores - N. Arm		5	7	11	" 30	" Wages		5	"	"
" "	" Balance		39	2	9	May 31	" Wages		5	"	"
						June 30	" Wages		5	"	"
		£	45	1	2			£	45	1	2
July 6	To Cash Order 58		1	2	6	July 1	By Balance		39	2	9
" 28	" Cash Order 98		1	"	"	" 31	" Wages		5	"	"
"	" Stores in Stanley		1	16	"	Aug. 31	" Wages		5	"	"
Aug. 7	" Cash Order 114		5	"	"	Sept. 30	" Wages		5	"	"
Sept. 18	" Cash Order 119		4	"	"						
" 30	" Cash Order 154		3	"	"						
" "	" Stores - N. Arm		5	15	10						
	" Balance		29	8	5						
		£	54	2	9			£	54	2	9

1886.			£	s	d	1886.			£	s	d
Oct. 1	To Cash - D. Houston	"	10	6		Oct. 1	By Balance		29	8	5
Nov. 30	" Cash - D. Houston	"	3	6		" 31	" Wages		5	"	"
Dec. 31	" Cash Order 291		5	"	"	Nov. 30	" Wages		5	"	"
" "	" Stores - N. Arm		6	3	6	Dec. 31	" Wages		5	"	"
" "	" Stores in Stanley		2	4	"						
" "	" Balance		31	6	11						
		£	44	8	5			£	44	8	5
1887.						1887.					
Mar. 31	To Stores - N. Arm		5	8	11	Jan. 1	By Balance		30	6	11
" "	" Balance		39	18	"	" 31	" Wages		5	"	"
						Feb. 28	" Wages		5	"	"
						Mar. 31	" Wages		5	"	"
		£	45	6	11			£	45	6	11
May 21	To Cash Order 31		5	"	"	April 1	By Balance		39	18	"
June 30	" Stores - N. Arm		4	9	10	" 30	" Wages		5	"	"
" "	" Balance		45	8	2	May 31	" Wages		5	"	"
						June 30	" Wages		5	"	"
		£	54	18	"			£	54	18	"
Aug. 12	To Cash Order 110		3	"	"	July 1	By Balance		45	8	2
Sept. 30	" Stores - N. Arm		3	10	10	" 31	" Wages		5	"	"
" "	" Balance		53	17	4	Aug. 31	" Wages		5	"	"
						Sept. 30	" Wages		5	"	"
		£	60	8	2			£	60	8	2
Oct. 11	To Cash - Dr. Dale	"	12	3		Oct. 1	By Balance		53	17	4
Nov. 1	" Cash Order 311		3	"	"	" 31	" Wages		5	"	"
Dec. 31	" Stores in N. Arm		2	10	6	Nov. 30	" Wages		5	"	"
" "	" Stores in Stanley		2	15	"	Dec. 31	" Wages		5	"	"
" "	" Balance		59	19	4						
		£	68	17	4			£	68	17	4
1888.						1888.					
Jan. 11	To Cash Order 309		6	"	"	Jan. 1	By Balance		59	19	4
" "	" Cash Order 310		4	"	"	" 31	" Wages		5	"	"
" 26	" Cash Order 365		50	"	"	Feb. 29	" Wages		5	"	"
Mar. 31	" Stores - N. Arm		4	9	9	Mar. 31	" Wages		5	"	"
" "	" Balance		4	16	10						
		£	74	19	4			£	74	19	4

To 40 L.

Thomas Robbie.

17 Dec. 1883

1885.						1885.					
April 1	To Cash - D'Stanton		" 10 6	April 1	By Balance B/d	487	12 5 4				
" 30	" Stores	402	" 5 "	" 30	" Wages		4 11 8				
May 11	" Cash Order	10	12 5 4	May 31	" Wages		4 11 8				
June 30	" Stores	402	1 1 1	June 30	" Wages		4 11 8				
" "	" Balance		11 18 5								
		£	26 " 4			£	26 " 4				
July 22	To Cash Order	123	10 " "	July 1	By Balance		11 18 5				
Aug. 31	" Stores	402	" 8 "	" 31	" Wages		4 11 8				
Sep. 30	" Stores	644	" 5 "	Aug. 31	" Wages		4 11 8				
" "	" Balance		18 9 2	Sep. 30	" Wages		4 11 8				
				" "	" Gratuity		3 8 9				
		£	29 2 2			£	29 2 2				
Oct. 1	To Cash - D'Stanton		" 10 6	Oct. 1	By Balance		18 9 2				
" 31	" Stores	644	1 1 11	" 31	" Wages		4 11 8				
Nov. 30	" Stores	644	2 3 4	Nov. 30	" Wages		4 11 8				
Dec. 31	" Stores	644	2 18 8	Dec. 31	" Wages		4 15 6				
" "	" Stores in Stanley		2 15 "								
" "	" Balance		22 18 7								
		£	32 8 "			£	32 8 "				
1886.				1886.							
Jan. 31	To Stores	644	2 2 10	Jan. 1	By Balance		22 18 7				
Feb. 13	" Cash Order	319	12 " "	" 31	" Wages		5 " "				
" 28	" Stores	644	" 4 6	Feb. 28	" Wages		5 " "				
Mar. 31	" Stores	644	" 11 3	Mar. 31	" Wages		5 " "				
" "	" Balance		203 " "								
		£	37 18 7			£	37 18 7				
April 1	To Cash - D'Stanton		" 10 6	April 1	By Balance		23 " "				
" 29	" Cash Order	445	6 " "	" 30	" Wages		5 " "				
" 30	" Stores	644	1 9 13	May 31	" Wages		5 " "				
May 10	" Cash Order	460	14 " "	June 30	" Wages		5 " "				
" 31	" Stores	644	1 3 13								
June 30	" Stores	644	" 5 5								
" "	" Balance		14 11 7								
		£	38 " "			£	38 " "				

1886.						1886.					
July 31	To Stores	644	" 12 "	July 1	By Balance		14 11 7				
Aug. 31	" Stores	690	1 11 9	" 31	" Wages		5 " "				
Sep. 30	" Stores	690	" 18 4	Aug. 31	" Wages		5 " "				
" "	" Balance		26 9 6	Sep. 30	" Wages		5 " "				
		£	29 11 7			£	29 11 7				
Oct. 1	To Cash - D'Stanton		" 10 6	Oct. 1	By Balance		26 9 6				
" 31	" Stores	185	2 " 8	" 31	" Wages		5 " "				
Nov. 24	" Cash Order	249	1 " "	Nov. 30	" Wages		5 " "				
" 30	" Cash - D'Stanton		" 3 6	Dec. 31	" Wages		5 " "				
" "	" Stores	185	" 12 "								
Dec. 28	" Cash Order	281	12 " "								
" 31	" Stores in Stanley		2 16 "								
" "	" Stores	185	2 5 3								
" "	" Balance		20 1 7								
		£	41 9 6			£	41 9 6				
1887.				1887.							
Jan. 31	To Stores	185	23 1 10	Jan. 1	By Balance		20 1 7				
Feb. 28	" Stores	185	3 8 11	" 31	" Wages		5 " "				
Mar. 19	" Cash Order	405	12 " "	Feb. 28	" Wages		5 " "				
" "	" Cash Order	406	8 1 7	Mar. 31	" Wages		5 " "				
" 31	" Stores	185	" 12 8								
" "	" Balance		7 16 7								
		£	35 1 7			£	35 1 7				
April 30	To Stores	185	1 7 5	April 1	By Balance		7 16 7				
May 7	" Cash Order	574	2 " "	" 30	" Wages		5 " "				
" 19	" Cash Order	13	1 10 "	May 31	" Wages		5 " "				
" 31	" Stores	185	1 14 2	June 30	" Wages		5 " "				
June 30	" Stores	185	1 7 3								
" "	" Balance	150	14 19 9								
		£	22 16 7			£	22 16 7				

To 150

Hugh Cameron.

1885.					1885.				
April 1	To Cash – D'Stanston		" 10 6		April 1	By Balance, O.L.	508	13 14 3	
" 20	" Cash Order	466	2 " "		" 30	" Wages		3 15 "	
" 30	" Stores	543	1 13 5		May 31	" Wages		3 15 "	
June 6	" Cash Order	41	2 " "		June 30	" Wages		3 15 "	
" 30	" Stores	543	" 14 7						
" "	" Balance		18 " 9						
		£	24 19 3				£	24 19 3	
July 8	To Cash Order	62	14 " "		July 1	By Balance		18 " 9	
Aug. 31	" Stores	543	" 10 "		" 31	" Wages		3 15 "	
Sept. 30	" Stores – N. Ann		" 15 "		Aug. 31	" Wages		3 15 "	
" "	" Balance		24 " 9		Sept. 30	" Wages		3 15 "	
		£	29 5 9				£	29 5 9	
Oct. 1	To Cash – D'Stanston		" 10 6		Oct. 1	By Balance		24 " 9	
" 10	" Cash Order	181	3 2 6		" 31	" Wages		4 1 6	
" 31	" Stores	543	1 9 3		Nov. 30	" Wages		4 11 8	
Nov. 25	" Cash Order	228	2 " "		Dec. 31	" Wages		4 11 8	
" 30	" Stores	543	1 " "						
Dec. 31	" Balance		29 3 4						
		£	37 5 7				£	37 5 7	
1886.					1886.				
Jan. 31	To Stores	543	" 12 3		Jan. 1	By Balance		29 3 4	
Mar. 31	" Balance		42 6 1		" 31	" Wages		4 11 8	
					Feb. 28	" Wages		4 11 8	
					Mar. 31	" Wages		4 11 8	
		£	42 18 4				£	42 18 4	
April 1	To Cash – D'Stanston		" 10 6		April 1	By Balance		42 6 1	
May 15	" Cash Order	475	4 " "		" 30	" Wages		4 11 8	
" 22	" Cash Order	494a	3 " "		May 31	" Wages		4 11 8	
" 31	" Stores	543	" 15 4		June 30	" Wages		4 11 8	
June 12	" Cash Order	22	13 " "						
" "	" Cash Order	23	10 " "						
" "	" Cash Order	24	19 6 1						
" 30	" Balance		5 9 2						
		£	56 1 1				£	56 1 1	

1886.					1886.				
Sept. 21	To Cash – D'Stanston		" 10 6		July 1	By Balance		5 9 2	
" "	" Cash Order	169	17 5 "		" 31	" Wages		4 11 8	
					Aug. 31			4 11 8	
					Sept. 21			3 3 "	
		£	17 15 6				£	17 15 6	

Thomas Robbie.

1887.					1887.				
July 16	To Cash Order	179	4 16 "		July 1	By Balance	148	14 17 9	
" 31	" Stores	186	" 16 8		" 31	" Wages		5 " "	
Aug. 20	" Cash Order	139	1 11 "		Aug. 31	" Wages		5 " "	
" 31	" Stores	186	" 16 6		Sept. 30	" Wages		5 " "	
Sept. 30	" Stores	186	2 3 4						
" "	" Stores – Stanley		2 15 "						
" "	" Balance		16 19 3						
		£	29 17 9				£	29 17 9	
Oct. 1	To Cash – D'Dale		" 12 3		Oct. 1	By Balance		16 19 3	
" 31	" Stores	186	2 " 9		" 31	" Wages		5 " "	
Nov. 30	" Stores	186	1 5 10		Nov. 30	" Wages		5 " "	
Dec. 17	" Cash Order	267	2 " "		Dec. 31	" Wages		5 " "	
" 31	" Stores	186	1 12 6						
" "	" Balance		24 7 11						
		£	31 19 3				£	31 19 3	
1888.					1888.				
Jan. 11	To Cash Order	319	1 " "		Jan. 1	By Balance		24 7 11	
" 31	" Stores	186	3 2 6		" 31	" Wages		5 " "	
Feb. 29	" Stores	186	" 19 10		Feb. 29	" Wages		5 " "	
Mar. 21	" Cash Order	457	5 " "		Mar. 31	" Wages		5 " "	
" 31	" Stores	186	2 12 2						
" "	" Balance	Wr	26 13 5						
		£	39 7 11				£	39 7 11	

To 42 2

George Michie.

18 Oct 1884

1885.					1885.				
April 1	To Cash - D. Stenston	" 10 6	April 1	By Balance B/f 509	12 10 5				
" 14	" Cash Order 1445	1 6 "	" 30	" Wages	3 15 "				
" 31	" Stores 3745	1 1 "	May 31	" Wages	3 15 "				
May 25	" Stores in Stanley	" 13 9	June 30	" Wages	3 15 "				
June 30	" Stores - N. Arm	3 14 3							
" "	" Balance	16 9 11							
		£ 23 15 5			£ 23 15 5				
	To Stores in Stanley	" 13 9	July 1	By Balance	16 9 11				
May	" Cash Order 155	2 " "	"	" Value of dog	1 10 "				
Sept. 19	" Stores - N. Arm	" 9 2	" 31	" Wages	3 15 "				
" 30	" Balance	26 1 2	Aug. 31	" Wages	3 15 "				
			Sept. 30	" Wages	3 15 "				
		£ 29 4 11			£ 29 4 11				
Oct. 1	To Cash - D. Stenston	" 10 6	Oct. 1	By Balance	26 1 2				
Nov. 25	" Cash Order 230	26 " "	" 31	" Wages	4 1 6				
Dec. 31	" Stores - N. Arm	1 8 11	Nov. 30	" Wages	4 11 8				
" "	" Balance	11 2 "	Dec. 31	" Wages	4 11 8				
		£ 39 6 5			£ 39 6 5				
1886.			1886.						
Mar. 31	To Stores - N. Arm	5 6 2	Jan. 1	By Balance	11 2 "				
" "	" Balance	19 15 5	" 31	" Wages	4 11 8				
			Feb. 28	" Wages	4 11 8				
			Mar. 31	" Wages	4 11 8				
		£ 25 2 "			£ 25 2 "				
April 1	To Cash - D. Stenston	" 10 6	April 1	By Balance	19 15 5				
" 6	" Cash Order 411	3 " "	" 30	" Wages	4 11 8				
"	" Rep. Watch	" 2 6	May 31	" Wages	4 11 8				
June 30	" Stores - N. Arm	2 19 8	June 30	" Wages	4 11 8				
" "	" Balance	26 12 9							
		£ 33 10 5			£ 33 10 5				

1886.				1886.			
July 31	To Stores	3745 1 9 2		July 1	By Balance		26 12 9
Sept. 30	" Stores	3745 " 18 5		" 31	" Wages		4 11 8
" "	" Balance	37 19 9		Aug. 31	" Wages		4 11 8
				Sept. 30	" Wages		4 11 8
		£ 40 7 9				£	40 7 9
Oct. 1	To Cash - D. Stenston	" 10 6		Oct. 1	By Balance		37 19 9
Nov.	" Freight of Boat	" 15 "		" 31	" Wages		4 15 "
" 24	" Cash Order 238	40 " "		Nov. 30	" Wages		5 " "
" 30	" Cash - D. Stenston	" 3 6		Dec. 31	" Wages		5 " "
Dec. 31	" Stores - N. Arm	2 17 5					
" "	" Balance	8 8 4					
		£ 52 14 9				£	52 14 9
1887.				1887.			
Mar. 10	To Cash Order 337	4 " "		Jan. 1	By Balance		8 8 4
" 31	" Stores - N. Arm	2 3 1		" 31	" Wages		5 " "
" "	" Balance	17 5 3		Feb. 28	" Wages		5 " "
				Mar. 31	" Wages		5 " "
		£ 23 8 4				£	23 8 4
June 30	To Stores - N. Arm	" 14 "		April 1	By Balance		17 5 3
" "	" Balance	31 11 3		" 30	" Wages		5 " "
				May 31	" Wages		5 " "
				June 30	" Wages		5 " "
		£ 32 5 3				£	32 5 3
Sept. 10	To Cash Order 159	2 " "		July 1	By Balance		31 11 3
" 30	" Stores - N. Arm	2 2 10		" 31	" Wages		5 " "
" 30	" Balance	42 8 5		Aug. 31	" Wages		5 " "
				Sept. 30	" Wages		5 " "
		£ 46 11 3				£	46 11 3
Dec. 1	To Cash - D. Dale	" 12 3		Dec. 1	By Balance		42 8 5
Nov. 18	" Cash Order 407	45 " "		" 31	" Wages		5 " "
Dec. 31	" Stores - N. Arm	2 12 "		Nov. 30	" Wages		5 " "
" "	" Stores in Stanley	2 " "		Dec. 31	" Wages		5 " "
" "	" Balance c/f 473	7 4 2					
		£ 57 8 5				£	57 8 5
				To 473			

Alexander Morrison.

1860-84

1885.			£	s	d	1885.			£	s	d
April 1	To Cash - D'Hewston	"	10	6		April 1	By Balance, Ord. 510		5	11	6
June 30	" Stores - N. Arm		3	9	7	" 30	" Wages		3	15	"
" "	" Balance		12	16	5	May 31	" Wages		3	15	"
						June 30	" Wages		3	15	"
		£	16	16	6			£	16	16	6
July 8	To Cash Order 63		10	"	"	July 1	By Balance		12	16	5
Sept. 30	" Stores - N. Arm		2	19	8	" 31	" Wages		3	15	"
" "	" Balance		11	19	8	Aug. 31	" Wages		3	15	"
						Sept. 30	" Wages		3	15	"
		£	24	15				£	24	15	
Oct. 1	To Cash - D'Hewston	"	10	6		Oct. 1	By Balance		11	19	8
Dec. 31	" Stores - N. Arm		4	3	8	" 31	" Wages		4	1	6
" "	" Balance		14	10	4	Nov. 30	" Wages		4	11	8
						Dec. 31	" Wages		4	11	8
		£	25	4	6				25	4	6
1886.						1886.					
Jan.	To Stores in Stanley		2	3	"	Jan. 1	By Balance		14	10	4
Feb. 20	" Cash Order 326		12	"	"	" 31	" Wages		4	11	8
Mar. 31	" Stores - N. Arm		4	3	5	Feb. 28	" Wages		4	11	8
" "	" Balance		12	18	11	Mar. 31	" Wages		4	11	8
		£	31	5	4			£	31	5	4
April 1	To Cash - D'Hewston	"	10	6		April 1	By Balance		12	18	11
" 13	" Cash Order 421		10	"	"	" 30	" Wages		4	11	8
May 24	" Cash Order 496		6	"	"	May 31	" Wages		4	11	8
June 30	" Stores - N. Arm		4	"	5	June 30	" Wages		4	11	8
" "	" Balance		6	3	"						
		£	26	13	11			£	26	13	11
Sept. 30	To Stores - N. Arm		6	4	11	July 1	By Balance		6	3	"
" "	" Balance		13	13	1	" 31	" Wages		4	11	8
						Aug. 31	" Wages		4	11	8
						Sept. 30	" Wages		4	11	8
		£	19	18	"			£	19	18	"

1886.			£	s	d	1886.			£	s	d
Oct. 1	To Cash - D'Hewston	"	10	6		Oct. 1	By Balance		13	13	1
" 7	" Cash Order 193		6	"	"	" 31	" Wages		4	15	"
Nov. 30	" Cash - D'Hewston	"	3	6		Nov. 30	" Wages		5	"	"
Dec. 31	" Stores - N. Arm		4	17	6	Dec. 31	" Wages		5	"	"
" "	" Balance		16	16	7						
		£	28	8	1			£	28	8	1
1887.						1887.					
Jan. 27	To Cash Order 334		12	"	"	Jan. 1	By Balance		16	16	7
Mar. 31	" Stores - N. Arm		6	9	5	" 31	" Wages		5	"	"
" "	" Balance		13	7	2	Feb. 28	" Wages		5	"	"
						Mar. 31	" Wages		5	"	"
		£	31	16	7			£	31	16	7
June 30	To Stores - N. Arm		5	6	4	April 1	By Balance		13	7	2
" "	" Balance		23	"	10	" 30	" Wages		5	"	"
						May 31	" Wages		5	"	"
						June 30	" Wages		5	"	"
		£	28	7	2			£	28	7	2
July 25	To Cash Order 95		12	"	"	July 1	By Balance		23	"	10
Sept. 30	" Stores - N. Arm		4	8	1	" 31	" Wages		5	"	"
" "	" Balance		21	12	9	Aug. 31	" Wages		5	"	"
						Sept. 30	" Wages		5	"	"
		£	38	"	10			£	38	"	10
Oct. 1	To Cash - D'r Dale	"	12	3		Oct. 1	By Balance		21	12	9
" 31	" Stores in Stanley		12	1	"	" 31	" Wages		5	"	"
Dec. 31	" Stores - N. Arm		3	2	4	Nov. 30	" Wages		5	"	"
" "	" Stores in Stanley		2	10	"	Dec. 31	" Wages		5	"	"
" "	" Balance		18	7	2						
		£	36	12	9			£	36	12	9
1888.						1888.					
Jan. 19	To Cash Order 329		2	"	"	Jan. 1	By Balance		18	7	2
Mar. 31	" Stores - N. Arm		6	3	"	" 31	" Wages		5	"	"
" "	" Balance c/d 54		25	4	2	Feb. 29	" Wages		5	"	"
						Mar. 31	" Wages		5	"	"
		£	33	7	2			£	33	7	2

a/c 454.

John Cameron.

10 Dec. 1884

1885.					1885.									
April	1	To Cash - D. Hewetson		10	6	April	1	By Balance, Ol. 512			3	4		
June	30	" Stores - N. Arm	3	12	3	"	31	" Wages			3	15	"	
"	"	" Balance	4	5	4	May	31	" Wages			3	15	"	
						June	30	" Wages			3	15	"	
			£	11	4				£		11	8	4	
Sep.	30	To Stores - N. Arm	2	17	5	July	1	By Balance			4	5	4	
"	"	" Balance	15	13	2	"	31	" Wages			3	15	"	
						Aug.	31	" Wages			3	15	"	
						Sep.	30	" Wages			3	15	"	
			£	18	4				£		18	4		
Oct.	1	To Cash - D. Hewetson		10	6	Oct.	1	By Balance			15	13	2	
"	14	" Cash Order 186	3	"	"	"	31	" Wages			3	15	"	
Dec.	31	" Stores in Stanley	2	15	"	Nov.	30	" Wages			3	15	"	
"	"	" Stores - N. Arm	3	19	8	Dec.	31	" Wages			4	5	6	
"	"	" Balance	17	3	6									
			£	27	8				£		27	8	8	
1886.						1886.								
Mar.	31	To Stores - N. Arm	2	3	5	Jan.	1	By Balance			17	3	6	
"	"	" Balance	28	15	1	"	31	" Wages			4	11	8	
						Feb.	28	" Wages			4	11	8	
						Mar.	31	" Wages			4	11	8	
			£	30	18	6			£		30	18	6	
April	1	To Cash - D. Hewetson		10	6	April	1	By Balance			28	15	1	
May	4	" Cash Order 452	4	"	"	"	30	" Wages			4	11	8	
June	30	" Stores - N. Arm	3	5	11	May	31	" Wages			4	11	8	
"	"	" Balance	34	13	8	June	30	" Wages			4	11	8	
			£	42	10	1			£		42	10	1	
Sep.	30	To Stores - N. Arm	2	2	2	July	1	By Balance			34	13	8	
"	"	" Balance	46	6	6	"	31	" Wages			4	11	8	
						Aug.	31	" Wages			4	11	8	
						Sep.	30	" Wages			4	11	8	
			£	48	8	8			£		48	8	8	

1886.						1886.								
Oct.	1	To Cash - D. Hewetson		10	6	Oct.	1	By Balance			46	6	6	
Nov.	30	" Cash - D. Hewetson		3	6	"	31	" Wages			4	11	8	
Dec.	31	" Stores - N. Arm	5	18	8	Nov.	30	" Wages			4	11	8	
"	"	" Stores in Stanley	2	15	"	Dec.	31	" Wages			4	17	2	
"	"	" Balance	50	19	4									
			£	60	7	"			£		60	7	"	
1887.						1887.								
Mar.	31	To Stores - N. Arm	5	18	10	Jan.	1	By Balance			50	19	4	
"	"	" Balance	60	"	6	"	31	" Wages			5	"	"	
						Feb.	28	" Wages			5	"	"	
						Mar.	31	" Wages			5	"	"	
			£	65	19	4			£		65	19	4	
April	27	To Cash Order 488	2	"	"	April	1	By Balance			60	"	6	
June	30	" Stores - N. Arm	5	14	10	"	30	" Wages			5	"	"	
"	"	" Stores 103	"	14	10	May	31	" Wages			5	"	"	
"	"	" Balance	67	"	10	June	30	" Wages			5	"	"	
			£	75	"	6			£		75	"	6	
Sep.	30	To Stores - N. Arm	4	14	4	July	1	By Balance			67	"	10	
"	"	" Balance	77	16	6	"	31	" Wages			5	"	"	
						Aug.	31	" Wages			5	"	"	
						Sep.	30	" Wages			5	"	"	
			£	82	"	10			£		82	"	10	
Oct.	1	To Cash - D. Dale	"	12	3	Oct.	1	By Balance			77	16	6	
Dec.	31	" Stores - N. Arm	4	2	"	"	31	" Wages			5	"	"	
"	"	" Stores in Stanley	2	15	"	Nov.	30	" Wages			5	"	"	
"	"	" Balance	85	7	3	Dec.	31	" Wages			5	"	"	
			£	92	16	6			£		92	16	6	
1888.						1888.								
Jan.	11	To Cash Order 317	2	"	"	Jan.	1	By Balance			85	7	3	
Feb.	1	" Cash Order 383	2	10	"	"	31	" Wages			5	"	"	
Mar.	31	" Stores - N. Arm	3	10	11	Feb.	29	" Wages			5	"	"	
"	"	" Balance 1158	92	6	4	Mar.	31	" Wages			5	"	"	
			£	100	7	3			£		100	7	3	

To 438.

Alexander Nicol

10 Dec/80

1885.						1885.					
April	1	To Cash – D'Hamilton	"	10	6	April	1	By Balance B/f	513	11	1 10
June	30	" Stores – N. Arm	10	5	5	"	30	" Wages		3	15 "
"	"	" Balance	11	10	11	May	31	" Wages		3	15 "
						June	30	" Wages		3	15 "
			£	22	6 10				£	22	6 10
Sept.	30	To Stores – N. Arm	"	17	11	July	1	By Balance		11	10 11
"	"	" Balance	21	18	"	"	31	" Wages		3	15 "
						Aug.	31	" Wages		3	15 "
						Sept.	30	" Wages		3	15 "
			£	22	15 11				£	22	15 11
Oct.	1	To Cash – D'Hamilton	"	10	6	Oct.	1	By Balance		21	18 "
Dec.	31	" Stores – N. Arm	"	17	2	"	31	" Wages		3	15 "
"	"	" Balance	32	16	"	Nov.	30	" Wages		3	15 "
						Dec.	31	" Wages		4	5 6
			£	33	13 8				£	33	13 6
1886.						1886.					
Mar.	31	To Stores – N. Arm		31	5 11	Jan.	1	By Balance		32	16 "
"	"	" Balance	42	15	1	"	31	" Wages		4	11 8
						Feb.	28	" Wages		4	11 8
						Mar.	31	" Wages		4	11 8
			£	46	11 "				£	46	11 "
April	1	To Cash – D'Hamilton	"	10	6	April	1	By Balance		42	15 1
"	13	" Cash Order 420	40	"	"	"	30	" Wages		4	11 8
June	30	" Stores – N. Arm	3	18	5	May	31	" Wages		4	11 8
"	"	" Balance	12	1	2	June	30	" Wages		4	11 8
			£	56	10 1				£	56	10 1
Sept.	30	To Stores – N. Arm		3	2 2	July	1	By Balance		12	1 2
"	"	" Balance	22	14	"	"	31	" Wages		4	11 8
						Aug.	31	" Wages		4	11 8
						Sept.	30	" Wages		4	11 8
			£	25	16 2				£	25	16 2

1886.						1886.					
Oct.	1	To Cash – D'Hamilton	"	10	6	Oct.	1	By Balance		22	14 "
"	7	" Cash Order 194	1	10	"	"	31	" Wages		4	11 8
Nov.	30	" Cash – D'Hamilton	"	13	6	Nov.	30	" Wages		4	11 8
Dec.	31	" Stores – N. Arm	6	13	7	Dec.	31	" Wages		4	17 2
"	"	" Balance	27	16	11						
			£	36	14 6				£	36	14 6
1887.						1887.					
Mar.	31	To Stores – N. Arm	3	19	9	Jan.	1	By Balance		27	16 11
"	"	" Balance	38	17	2	"	31	" Wages		5	" "
						Feb.	28	" Wages		5	" "
						Mar.	31	" Wages		5	" "
			£	42	16 11				£	42	16 11
April	28	To Cash Order 489	1	"	"	April	1	By Balance		38	17 2
June	30	" Stores – N. Arm	3	1	11	"	30	" Wages		5	" "
"	"	" Balance	49	15	3	May	31	" Wages		5	" "
						June	30	" Wages		5	" "
			£	53	17 2				£	53	17 2
Sept.	30	To Stores – N. Arm	2	12	11	July	1	By Balance		49	15 3
"	"	" Balance	62	2	4	"	31	" Wages		5	" "
						Aug.	31	" Wages		5	" "
						Sept.	30	" Wages		5	" "
			£	64	15 3				£	64	15 3
Oct.	1	To Cash – D. Dale	"	12	3 6	Oct.	1	By Balance		62	2 4
Dec.	31	" Stores – N. Arm	"	19	3	"	31	" Wages		5	" "
"	"	" Stores in Stanley	2	"	"	Nov.	30	" Wages		5	" "
"	"	" Balance	73	10	10	Dec.	31	" Wages		5	" "
			£	77	2 4				£	77	2 4
1888.						1888.					
Mar.	13	To Cash Order 435	75	"	"	Jan.	1	By Balance		73	10 10
"	31	" Stores – N. Arm		5	6 5	"	31	" Wages		5	" "
"	"	" Balance 460	7	14	5	Feb.	29	" Wages		5	" "
						Mar.	31	" Wages		5	" "
			£	88	10 10				£	88	10 10

To 460

Thomas Godwin. 2.

1883.							1883.						
April	1	To Cash - D. Stenston		10	6		April	1	By Balance B/f	384	7	13	9
"	10	" Cash Order	457	10	"	"	"	30	" Wages		3	15	"
"	30	" Stores	344	"	2	"	May	31	" Wages		3	15	"
June	30	" Balance		8	6	3	June	30	" Wages		3	15	"
			£	18	18	9				£	18	18	9
July	9	To Cash Order	72	8	6	3	July	1	By Balance		8	6	3
Sept.	30	" Balance		11	5	"	"	31	" Wages		3	15	"
							Aug.	31	" Wages		3	15	"
							Sept.	30	" Wages		3	15	"
			£	19	11	3				£	19	11	3
Oct.	1	To Cash - D. Stenston		"	10	6	Oct.	1	By Balance		11	5	"
"	20	" Cash Order	194	11	5	"	"	31	" Wages		4	1	6
Nov.	30	" Stores	344	1	3	5	Nov.	30	" Wages		4	11	8
Dec.	3	" Cash Order	240	2	"	"	Dec.	31	" Wages		4	11	8
"	31	" Cash Order	269	2	"	"							
"	"	" Stores	344	"	7	4							
"	"	" Stores in Stanley		2	15	"							
"	"	" Balance		4	8	7							
			£	24	9	10				£	24	9	10
1886.							1886.						
Jan.	30	To Cash Order	286	4	8	7	Jan.	1	By Balance		4	8	7
"	31	" Stores	344	2	3	"	"	31	" Wages		4	11	8
Feb.	8	" Cash Order	306	2	"	"	Feb.	28	" Wages		4	11	8
"	28	" Stores	344	"	7	11	Mar.	31	" Wages		4	11	8
Mar.	31	" Stores	344	"	19	2							
"	"	" Balance		8	4	11							
			£	18	3	7				£	18	3	7
April	1	To Cash - D. Stenston		"	10	6	April	1	By Balance		8	4	11
"	10	" Cash Order	412	8	4	11	"	30	" Wages		4	11	8
"	30	" Stores	346	3	"	3	May	31	" Wages		4	11	8
June	19	" Cash Order	38	4	"	"	June	30	" Wages		4	11	8
"	30	" Stores	346	"	18	2							
"	"	" Balance		5	6	1							
			£	21	19	11				£	21	19	11

1886.							1886.						
July	31	To Stores	346	3	11	3	July	1	By Balance		5	6	1
Aug.	14	" Cash Order	122	5	6	1	"	31	" Wages		4	11	8
"		" Stores in Stanley		2	16	4	Aug.	31	" Wages		4	11	8
"	31	" Stores	346	3	3	3	Sept.	30	" Wages		4	11	8
Sept.	30	" Stores	346	1	13	8							
"	"	" Balance		2	10	6							
			£	19	1	1				£	19	1	1
Oct.	1	To Cash - D. Stenston		"	10	6	Oct.	1	By Balance		2	10	6
"	31	" Stores	91	3	13	6	"	31	" Wages		4	15	"
Nov.	24	" Cash Order	242	5	"	"	Nov.	30	" Wages		5	"	"
"	30	" Cash - D. Stenston		"	3	6	Dec.	31	" Wages		5	"	"
"	"	" Stores	91	3	1	9	"	"	" Balance		3	"	8
Dec.	11	" Cash Order	266	2	"	"							
"	28	" Cash Order	284	2	"	"							
"	31	" Stores in Stanley		2	16	"							
"	"	" Stores	91	1	"	11							
				20	6	2				£	20	6	2
1887.							1887.						
Jan.	1	To Balance		3	"	8	Jan.	31	By Wages		5	"	"
"	31	" Stores	91	2	1	4	Feb.	28	" Wages		5	"	"
Feby.	1	" Cash Order	332	2	"	"	Mar.	31	" Wages		5	"	"
"	28	" Stores	91	"	17	8							
Mar.	31	" Stores	91	1	12	10							
"	"	" Balance		5	7	6							
			£	15	"	"				£	15	"	"
April	30	To Cash Order	502	2	"	"	April	1	By Balance		5	7	6
"	"	" Stores	91	6	11	1	"	30	" Wages		5	"	"
May	14	" Cash Order	20	2	"	"	May	31	" Wages		5	"	"
"	31	" Stores	91	"	12	5	June	30	" Wages		5	"	"
June	30	" Stores	91	"	8	3							
"	"	" Balance	375	8	15	9							
			£	20	7	6				£	20	7	6

£ 375