

George Patterson.

1887.	Jan. 30	To Stores - N. Arm	213 6	1887.	April 1	By Balance	288	31 13 9
"	"	" Balance	39 10 3	"	30	" Wages		3 10 "
				May 31	" Wages			3 10 "
				June 30	" Wages			3 10 "
								<u>£ 42 3 9</u>
								<u>£ 42 3 9</u>
Sep. 30	To Stores - N. Arm	211 9	July 1	By Balance	39 10 3			
"	" Balance	47 8 6	" 31	" Wages	3 10 "			
			Aug. 31	" Wages	3 10 "			
			Sept. 30	" Wages	3 10 "			
								<u>£ 50 " 3</u>
								<u>£ 50 " 3</u>
Oct. 1	To Cash - D. Dale	" 12 3	Oct. 1	By Balance	47 8 6			
Dec. 31	" Stores - N. Arm	613 7	" 31	" Wages	3 10 "			
"	" Balance	50 12 8	Nov. 30	" Wages	3 10 "			
			Dec. 31	" Wages	3 10 "			
								<u>£ 57 18 6</u>
								<u>£ 57 18 6</u>
1888.	Jan. 26	To Cash Order 348	50 "	1888.	Jan. 1	By Balance		50 12 8
Mar. 31	" Stores - N. Arm	313 9	" 31	" Wages	4 " "			
"	" Balance	8 18 11	Feb. 29	" Wages	4 " "			
			Mar. 31	" Wages	4 " "			
								<u>£ 62 12 8</u>
								<u>£ 62 12 8</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	8 18 11			
June 30	" Stores - N. Arm	2 " 4	" 30	" Wages	4 " "			
"	" Balance	18 8 1	May 31	" Wages	4 " "			
			June 30	" Wages	4 " "			
								<u>£ 20 18 11</u>
								<u>£ 20 18 11</u>
Sep. 13	To Cash Order 193	10 " "	July 1	By Balance	18 8 1			
" 30	" Stores - N. Arm	4 3 2	" 31	" Wages	4 " "			
"	" Balance	16 4 11	Aug. 31	" Wages	4 " "			
			Sept. 30	" Wages	4 " "			
								<u>£ 30 8 1</u>
								<u>£ 30 8 1</u>

Oct. 1	To Cash Dr. Dale	" 10 6	Oct 1	By Balance	16 4 11
Dec. 31	" Stores - N. Arm	14 18 9	" 31	" Wages	4 " "
" "	" Balance	22 15 8	Nov. 30	" Wages	4 " "
			Dec. 31	" Wages	4 " "
		£ ^o 28 4 11			£ ^o 28 4 11

1889.	Jan. 1	To Cash Order 342	16 " "	1889.	Jan. 1	By Balance	22 15 8
Mar. 31	" Stores - N. Arm	5 14 8	" "	" Wages - Dec.	" 10 "		
" "	" Balance	15 1 "	" 31	" Wages	4 10 "		
			Feb. 28	" Wages	4 10 "		
			Mar. 31	" Wages	4 10 "		
		£ ^o 36 15 8			£ ^o 36 15 8		

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	15 1 "
May 31	" Cash Order 146	8 " "	" 30	" Wages	4 10 "
June 30	" Stores - N. Arm	3 8 11	May 31	" Wages	4 10 "
" "	" Balance - N. L. 191.	16 11 7	June 30	" Wages	4 10 "
		£ ^o 28 11 "			£ ^o 28 11 "

David Bond

Returned 3rd Oct 88

1887.				1887.			
Jan. 30	To Stores - N. Arm	4 3 11	April 1	By Balance	269	34	1 11
" "	" Balance	44 18 "	" 30	" Wages	5	"	"
" "			May 31	" Wages	5	"	"
" "			June 30	" Wages	5	"	"
		£ 49 1 11			£ 49 1 11		
July 23	To Cash Order 94	8 " "	July 1	By Balance	44 18	"	
Sep. 30	" Stores - N. Arm	3 1 11	" 31	" Wages	5	"	"
" "	" Balance	48 " 1	Aug. 31	" Wages	5	"	"
" "			Sept. 30	" Wages	5	"	"
		£ 59 18 "			£ 59 18 "		
Oct. 1	To Cash - D. Dale	" 12 3	Oct. 1	By Balance	48	"	1
Dec. 31	" Stores - N. Arm	3 1 11	" 31	" Wages	5	"	"
" "	" Stores in Store	2 15 "	Nov. 30	" Wages	5	"	"
" "	" Balance	56 10 11	Dec. 31	" Wages	5	"	"
		£ 63 " 1			£ 63 " 1		
1888.			1888.				
Jan. 11	To Cash Order 312	4 " "	Jan. 1	By Balance	56 10	11	
Mar. 31	" Stores - N. Arm	2 8 2	" 31	" Wages	5	"	"
" "	" Balance	65 2 9	Feb. 29	" Wages	5	"	"
" "			Mar. 31	" Wages	5	"	"
		£ 71 10 11			£ 71 10 11		
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	65 2 9		
May 10	" Stores - N. Arm	" 4 5	" 30	" Wages	5	"	"
" "	" Cash Order 91	21 1 2	May 10	" Wages	1 13 4		
		£ 71 16 1			£ 71 16 1		
Dec. 31	To Stores in Store	2 15 "	Oct. 31	By Wages	4 13 4		
" "	" Balance 334	11 18 4	Nov. 30	" Wages	5	"	"
" "			Dec. 31	" Wages	5	"	"
		£ 14 13 4			£ 14 13 4		

1889. Mar. 31	To Balance	2618 4	1889. Jan. 1	By Balance	353 11 18 4
" 31	"	"	" 31	" Wages	5 " "
"	"	"	Feb. 28	" Wages	5 " "
"	"	"	Mar. 31	" Wages	5 " "
		<u>£ 2618 4</u>			<u>£ 2618 4</u>

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	2618 4
June 30	" Balance M. 137	41 7 10	" 30	" Wages	5 " "
"	"	"	May 31	" Wages	5 " "
"	"	"	June 30	" Wages	5 " "
		<u>£ 41 18 4</u>			<u>£ 41 18 4</u>

Charles Eneström

1887.	Jan. 30	To Stores	Stanby	6 11	"	Jan. 30	By Wages	5	"	10	"
							Balance	6	1		"
				£ 6 11				£ 6 11			
	July 1	To Balance		6 1	"	July 31	By Wages	5	"		"
	" 31	" Stores	1074	3 10 6	"	Aug. 31	" Wages	5	"		"
	Aug. 31	" Stores	1074	" 10 3 1	"	Sep. 30	" Wages	5	"		"
	Sep. 30	" Stores	1074	" 18 0 3							
	" "	" Balance		3 17 2							
				£ 15	"			£ 15	"		
	Oct. 1	To Cash D. Dale		" 5 3	"	Oct. 1	By Balance	3 17 2			
	" 8	" Cash Order 180	2	"	"	" 31	" Wages	5	"		"
	" 29	" Cash Order 2014	1 11 4	"	"	Nov. 13	" Wages	2 3 4			
	" 31	" Stores	1074	2 5 2							
	Nov. 5	" Cash Order 220	1	"	"						
	" 12	" Stores	1074	" 14 1 4							
	" 14	" Cash Order 231	2 2 6								
	" "	" Cash Order 232	1 1 11								
				£ 11	"			£ 11	"		

Henry Pedersen

1888.	Apr. 1	To Advances	Stanby	5	"	Sep. 30	By Wages	1 13 4			
							Balance	3 6 8			
				£ 5	"			£ 5	"		
	Oct. 1	To Balance		3 6 8		Oct. 31	By Wages	5	"		"
	" 16	" Stores	Stanby	6 11 7	"	Nov. 30	" Wages	5	"		"
	" 31	" Stores	311	3 13 9	"	Dec. 31	" Wages	5	"		"
	Nov. 30	" Stores	311	3 11 9	"	"	" Balance	356	3 7 14		
	Dec. 31	" Stores	311	1 3 7							
				£ 18 7 4				£ 18 7 4			

Henry Pedersen

1887.	Jan. 1	To Balance	353	3 7 14	"	Jan. 31	By Wages	5	"		"
	Feb. 28	" Stores	311	1 19 7	"	Feb. 28	" Wages	5	"		"
	Mar. 31	" Stores	311	2 10 6	"	Mar. 31	" Wages	5	"		"
	" "	" Balance		7 2 7							
				£ 15	"			£ 15	"		
	April 1	To Cash D. Dale		" 10 6	"	April 1	By Balance	7 2 7			
	" 30	" Stores	311	1 19	"	" 30	" Wages	5	"		"
	May 11	" Cash Order 97	2 15	"	"	May	" Extra 4. 4. 5 days	" 10 8			
	" 31	" Stores	311	1 5 8	"	" 31	" Wages	5	"		"
	June 30	" Stores	311	3 5 8	"	June 30	" Wages	5	"		"
	" "	" Balance - M. L. 289		13 3 5							
				£ 22 19 3				£ 22 19 3			

John McLaughlin

1887.	Aug.	To Stores in Stanley	2 19 6	July 31	By Wages @ £5.	3 16 8
	Sept.	" Stores in Stanley	" 8 9	Aug. 31	" Wages	5 " "
	"	" Stores in Stanley	" 1 6	Sept. 30	" Wages	5 " "
	" 30	" Stores - N. Am.	6 5 6	" "	" Retire. b. b. 4 days	" 7 "
	"	" Balance	4 8 5			
			<u>£ 11 3 8</u>			<u>£ 11 3 8</u>

Oct.	1	To Cash - D. Dale	" 5 3	Oct. 1	By Balance	4 8 5
"	31	" Stores in Stanley	" 14 "	" 31	" Wages	5 " "
Dec.	"	" Stores do.	1 2 6	Nov. 30	" Wages	5 " "
"	17	" Cash Order 263	3 " "	Dec. 31	" Wages	5 " "
"	"	" Cash Order 264	3 " "			
"	31	" Stores - N. Am.	5 8 5			
"	"	" Balance	6 8 3			
			<u>£ 19 8 5</u>			<u>£ 19 8 5</u>

1888.	Mar.	To Stores - N. Am.	8 17 2	Jan. 1	By Balance	6 8 3
"	"	" Stores in Stanley	" 19 6	" 31	" Wages	5 " "
"	"	" Balance	11 11 7	Feb. 29	" Wages	5 " "
				Mar. 31	" Wages	5 " "
			<u>£ 21 8 3</u>			<u>£ 21 8 3</u>

April	1	To Cash - D. Dale	" 10 6	April 1	By Balance	11 11 7
"	18	" Cash Order 486	" 11 " "	" 17	" Wages	2 16 8
"	"	" Cash Order 487	4 " "			
"	"	" Stores - N. Am.	" 12 1			
"	"	" Cash Order 488	8 14 8			
			<u>£ 14 8 3</u>			<u>£ 14 8 3</u>

William Steel

1888.	Oct.	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	330 21 4 6
"	13	" Cash Order 246	21 4 6	" 31	" Wages	4 " "
"	31	" Stores	323 " 4 6	Nov. 30	" Wages	4 " "
Nov.	20	" Stores	323 " 11 11	Dec. 31	" Wages	4 " "
Dec.	31	" Stores	323 1 12 2			
"	"	" Balance	8 15 11			
			<u>£ 33 9 6</u>			<u>£ 33 9 6</u>

1889.	Jan.	To Stores	323 " 16 "	Jan. 1	By Balance	8 15 11
"	5	" Cash Order 409	14 " "	"	" Wages - Dec.	" 10 "
"	28	" Stores	323 " 6 7 1	" 31	" Wages	4 10 "
"	16	" Cash Order 469	2 " "	Feb. 28	" Wages	4 10 "
"	31	" Stores	323 1 7 9	Mar. 31	" Wages	4 10 "
"	"	" Balance	14 5 7			
			<u>£ 22 15 11</u>			<u>£ 22 15 11</u>

April	1	To Cash - D. Dale	" 10 6	April 1	By Balance	14 5 7
"	6	" Cash Order 32	3 " "	" 30	" Wages	4 10 "
"	30	" Stores	323 1 3 2	May 31	" Wages	4 10 "
"	16	" Cash Order 118	8 " "	June 30	" Wages	4 10 "
"	31	" Stores	323 2 7 1			
"	8	" Cash Order 163	3 " "			
"	30	" Stores	323 1 1 8			
"	"	" Balance N. A. 304	8 13 2			
			<u>£ 27 15 7</u>			<u>£ 27 15 7</u>

Frank Allman

1887.	Aug. 31	To Stores 117	2 12 6	1887.	8	July 31	By Wages 5.	03 16 8
	Sept. 30	" Stores - N. Am	6 14 3	Aug. 31		" Wages	5 "	"
	" "	" Balance	5 6 11	Sept. 30		" Wages	5 "	"
				" "		" Extra bks. 7 days	" 7 "	"
			<u>£ 14 3 8</u>				<u>£ 14 3 8</u>	
	Oct. 1	To Cash - D. Dale	" 5 3	Oct. 1		By Balance	5 6 11	
	Dec. 31	" Stores - N. Am	2 12 8	" 31		" Wages	5 "	"
	" "	" Balance	17 9 "	Nov. 30		" Wages	5 "	"
			<u>£ 20 6 11</u>	Dec. 31		" Wages	5 "	"
							<u>£ 20 6 11</u>	
1888.	Jan. 21	To Cash Order 344	3 2 6	1888.	Jan. 1	By Balance	17 9 "	
	Mar. 12	" Stores - N. Am	3 5 3	" 31		" Wages	5 "	"
	" "	" Cash - D. Dale	" 10 6	Feb. 29		" Wages	5 "	"
	" "	" 81 days off work	13 10 "	Mar. 12		" Wages	2 "	"
	" "	" Cash Order 433	9 " 9 1					
			<u>£ 29 9 "</u>				<u>£ 29 9 "</u>	

Peter McLean

1888.	April 14	To Cash Order 153	6 "	1888.	April 1	By Balance 130	6 "	"
	" 30	" Balance	18 "	" 30	" Wages	6 "	"	"
				May 31	" Wages	6 "	"	"
			<u>£ 24 " "</u>	June 30	" Wages	6 "	"	"
						<u>£ 24 " "</u>		
	July 7	To Cash Order 139	5 "	July 1	By Balance	18 "	"	"
	" "	" Cash Order 140	13 "	" 31	" Wages	6 "	"	"
	Oct 30	" Balance	18 "	Aug 31	" Wages	6 "	"	"
			<u>£ 36 " "</u>	Sept 30	" Wages	6 "	"	"
						<u>£ 36 " "</u>		
	Oct 4	To Cash Order 233	10 "	Oct 1	By Balance	18 "	"	"
	" "	" Cash Order 234	8 "	" 31	" Wages	6 "	"	"
	Dec. 31	" Balance	28 "	Nov. 30	" Wages	6 "	"	"
			<u>£ 46 " "</u>	Dec. 31	" Wages	6 "	"	"
				" "	" Truck Allowance	10 "	"	"
						<u>£ 46 " "</u>		
1889.	Jan. 11	To Cash Order 363	28 "	1889.	Jan. 1	By Balance	28 "	"
	May. 31	" Balance	18 "	" 31	" Wages	6 "	"	"
			<u>£ 46 " "</u>	Feb. 28	" Wages	6 "	"	"
				Mar. 31	" Wages	6 "	"	"
						<u>£ 46 " "</u>		
	April 1	To Cash Order 25	3 "	April 1	By Balance	18 "	"	"
	" "	" Cash Order 26	15 "	" 30	" Wages	6 "	"	"
	June 30	" Balance 42	18 "	May 31	" Wages	6 "	"	"
			<u>£ 36 " "</u>	June 30	" Wages	6 "	"	"
						<u>£ 36 " "</u>		

Alexander Fraser.

1887.	July 16	To Cash Order	80	2	"	July 1	By Balance	50	117	59
"	31	" Stores	60	1	8	9	" Wages		6	"
Aug. 18	" Cash Order	129	5	"	"	Aug. 31	" Wages		6	"
Sept. 30	" Balance		126	17	"	Sept. 30	" Wages		6	"
									£ 135 59	

Oct. 1	To Cash D. Dale	"	12	3	Oct. 1	By Balance		126	17	"
"	31	" Stores	60	"	18	9	" Wages		6	"
Nov. 12	" Cash Order	223	2	"	"	Nov. 30	" Wages		6	"
"	31	" Stores	60	1	5	10	" Wages		6	"
Dec.	" Stores in Standby		2	15	"					
"	31	" Stores	60	1	9	6				
									£ 135 15 8	
									£ 144 17 "	

1888.	Jan. 26	To Cash Order	359	100	"	Jan. 1	By Balance		135	15 8
"	31	" Stores	60	1	1	3	" Wages		5	10 "
Mar. 31	" Stores	60	1	9	6	Feb. 29	" Wages		6	"
"	"	" Balance		50	14	11	Mar. 31	" Wages		6 "
									£ 153 5 8	
									£ 153 5 8	

April 1	To Cash D. Dale	"	10	6	April 1	By Balance		50	14	11
"	7	" Cash Order	461	3	"	"	" Wages		6	"
"	30	" Stores	60	1	14	8	May 31	" Wages		6 "
May 7	" Cash Order	59	5	"	"	June 30	" Wages		6	"
"	31	" Stores	60	1	10	11				
June 30	" Stores	60	2	12	10					
"	"	" Balance		54	6					
									£ 68 14 11	
									£ 68 14 11	

July 21	To Cash Order	153	4	"	July 1	By Balance		54	6	"
July 31	" Cash Order	163	50	"	"	" Wages		6	"	"
"	"	" Stores	63	"	16	4	Aug 31	" Wages		6 "
Aug 31	" Stores	63	1	8	3	Sept 30	" Wages		6	"
Sept 30	" Stores	63	2	12	5					
"	"	" Balance		13	9					
									£ 72 6 "	
									£ 72 6 "	

Oct 1	To Cash D. Dale	"	10	6	Oct 1	By Balance		13	9	"
"	31	" Stores	63	"	18	2	" Wages		6	"
Nov 5	" Cash Order	276	5	"	"	Nov 30	" Wages		6	"
"	30	" Stores	63	"	9	10	" Wages		6	"
Dec 18	" Cash Order	314	2	"	"					
"	31	" Stores omitted Sept.	"	2	"					
"	"	" Stores in Standby		2	15					
"	"	" Balance		19	13	6				
									£ 31 9 "	
									£ 31 9 "	

1889.	Feb. 16	To Cash Order	428	15	"	Jan. 1	By Balance		19	13 6
"	28	" Stores	63	"	12	9	" Wages		6	"
Mar. 31	" Stores	63	1	3	11	Feb. 28	" Wages		6	"
"	"	" Balance		20	16	10	Mar. 31	" Wages		6 "
									£ 37 13 6	
									£ 37 13 6	

April 1	To Cash D. Dale	"	10	6	April 1	By Balance		20	16	10
"	30	" Stores	63	"	6	6	" Wages		6	"
May 31	" Stores	63	"	15	4	May 31	" Wages		6	"
"	"	" Stores in Standby		12	"	June 30	" Wages		6	"
June 30	" Stores	63	1	16	9					
"	"	" Balance - M.L.		34	15	9				
									£ 38 16 10	
									£ 38 16 10	

Charles Petersen.

1887.	July 31	To Stores	198	1 2 10	July 1	By Balance	252	7 1 1
Sept.		" Stores in Standby	198	1 2 "	31	" Wages	5 "	"
Aug. 31		" Stores	198	" 10 "	Aug. 31	" Wages	5 "	"
Sept. 30		" Stores	198	3 7 7	Sept. 30	" Wages	5 "	"
"		" Balance		15 18 8				
				£ 22 1 1			£ 22 1 1	

Oct. 1	To Cash D. Dale	" 12 3	Oct. 1	By Balance	15 18 8	
" 31	" Stores	198	1 17 "	" Wages	1 16 8	
Nov. 30	" Stores	198	2 17 10	Nov. 30	" Wages	6 " "
Dec.	" Stores in Standby	3 4 6	Dec. 31	" Wages	6 " "	
" 31	" Stores	198	3 13 1	" " 80 yds. Patent	10 " "	
"	" Balance	27 10 8				
		£ 39 15 4			£ 39 15 4	

1888.	Jan. 31	To Stores	198	" 2 "	Jan. 1	By Balance	27 10 8
Feb. 6	" Cash Order 391	26 6 "	" 31	" Wages	6 "	"	"
" 29	" Stores	198	1 18 "	Feb. 29	" Wages	6 "	"
Mar. 31	" Cash Order 403	2 11 "	Mar. 31	" Wages	6 "	"	"
"	" Cash Order 404	1 3 "	"	"			
"	" Stores	199	3 8 6				
"	" Balance		10 2 2				
			£ 45 10 8			£ 45 10 8	

April 1	To Cash D. Dale	" 10 6	April 1	By Balance	10 2 2
June 30	" Stores 199	4 5 9	" 30	" Wages	6 " "
" "	" Balance	23 5 11	May 31	" Wages	5 6 " "
		£ 28 2 2	June 30	" Wages	5 6 " "
					£ 28 2 2

July 31	To Stores	199	5	1	"	July 1	By Balance	23	5	11
Aug 31	" Stores	199	5	9	11	" 31	" Wages	5	"	"
Sept 30	" Stores	199	2	12	6	Aug 31	" Wages	5	"	"
"	" Error Last D.		2	"	"	Sept 30	" Wages	5	"	"
"	" Balance		23	2	6					
			£ 38	5	11			£ 38	5	11

Oct	1	To Cash D ^r Dale	"	10 6	Oct	1	By Balance	23	2	6
"	16	" Stores in Standby	8	7 6	"	14	" Wages	2	6	8
"	31	" Stores 199	3	18 11	"	31	" 800 yds Patent	10	"	"
Nov	30	" Stores 199	3	" 2	Nov	30	" Wages	6	"	"
Dec.	31	" Stores 199	4	17 "	Dec.	31	" Wages	6	"	"
"	"	" Stores in Standby	3	15 "						
"	"	" Balance	23	" 1						
			£	47 9 2				£	47 9 2	

1889.	Jan. 31	To Stores	199	" 4 1	Jan. 1	By Balance	23 " 1
Feb. 2	" Cash Order 403	5 4 "	" 31	" Wages	6 "	"	"
"	" Cash Order 404	1 10 "	Feb. 28	" Wages	6 "	"	"
"	" Cash Order 405	1 " "	Mar. 27	" Wages	5 8 "		
" 28	" Stores	199	3 7 4				
"	" Stores in Standby	2 19 4					
Mar. 25	" Cash Order	1 " "					
" 31	" Stores	199	3 12 10				
"	" Balance		21 10 6				
			£ 40 8 1			£ 40 8 1	

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	21 10 6
" 20	" Cash Order 59	1 " "	" 25	" 25 yds Shaped	16 4 3
" 27	" Cash Order 67	7 " "	" 4 days work	" 13 4	
" 30	" Stores 373	2 9 7	May 31	" Wages	3 6 8
May 16	" Cash Order 117	1 " "	June 30	" Wages	5 " "
" 31	" Stores 373	6 12 " "			
June 30	" Balance N. 241	28 2 8			
		<u>£ 46 14 9</u>			<u>£ 46 14 9</u>

William Curtis.

1887.	July 31	To Stores	119	2	2	1887.	July 1	By Balance	118	89	9	9
Aug. 31	"	Stores	149	"	17	2	31	"	Wages	6	"	"
Sept. 30	"	Stores	150	"	14	6	31	"	Wages	6	"	"
"	"	"					30	"	Wages	6	"	"
"	"	"					"	"	Retn. G. G. Gads	1	9	4
				£108 19 1						£108 19 1		

Oct. 1	To Cash - D. Dale	"	12	3	Oct. 1	By Balance	105	15	5
" 31	" Stores	150	1	10	11	" 31	" Wages	6	" "
Nov. 30	" Stores	150	2	7	1	Nov. 30	" Wages	6	" "
Dec. 31	" Stores in Stanley	2	10	"	Dec. 15	" Wages of Mrs. M.	3	" "	
" 14	" Cash Order	260	100	"	" 31	" 1 day Wages - Stanley	2	7	6
" "	" Cash Order	261	15	"	"	" Balance	1	9	2
" 31	" Stores	150	"	11	10				
			£122	12	1				
							£122	12	1

1888.					1888.						
Jan.	1	To Balance		192	Jan.	31	By Wages		6	"	"
"	7	" Cash Order 304	2	"	"	29	" Wages		6	"	"
"	31	" Stores 150	"	198	Mar.	31	" Wages		6	"	"
Feb.	27	" Stores 150	1	59							
Mar.	10	" Cash Order 431	2	"							
"	31	" Stores 150	"	173							
"	"	" Balance		982							

April 1	To Cash Dr. Dale	" 10	6	April 1	By Balance	9	8	2	
" 30	" Stores 150	1	7	2	" 30	" Wages	6	"	
May 10	" Cash Order 92	10	"	" 31	" Retn. G. G. Gads	4	"		
" 31	" Stores 150	1	1	2	" 31	" Wages	6	"	
June 30	" Stores 150	1	14	7	June 30	" Wages	6	"	
" "	" Balance	1	6	14	9				
		£	31	8	2				
						£	31	8	2

July 31	To Stores	291	"	7	9	July 1	By Balance	16	14	9
Aug 4	" Cash Order	165	6	"	"	" 31	" Wages	6	"	"
" 21	" Stores in Stanley	"	"	10	"	Aug 31	" Wages	6	"	"
" 31	" Stores	291	"	16	5	Sep 30	" Wages	6	"	"
Feb 20	" Stores	291	"	12	3					
"	" Balance		£	26	8					
				3	4					
				14	9					

Oct	1	To Cash D ^r Dale	"	10	6	Oct	1	By Balance	2	6	8	4
"	31	" Stores 291	2	12	8	"	31	" Wages	6	"	"	
Nov	30	" Stores 291	2	18	10	Nov	30	" Wages	6	"	"	
Dec	31	" Stores 291	"	16	8	Dec	31	" Wages	6	"	"	
"	"	" Stores in Stanley	3	14	6							
"	"	" Balance	34	5	2							
			£	44	8	4			£	44	8	4

1889.	Jan. 31	To Stores	291	"	1	4	1889.	Jan. 1	By Balance	34	5	2
Feb. 9	"	Cash Order	420	1	"	"	" 31	"	Wages	6	"	"
" 28	"	Stores	291	"	11	10	Feb. 28	"	Wages	6	"	"
Mar. 31	"	Stores	291	"	3	6	Mar. 31	"	Wages	6	"	"
"	"	"										
				£52 5 2						£52 5 2		

April 1	To Cash - D. Dale	"	10	6	April 1	By Balance	50	8	6	
" 30	" Stores	291	1	5	9	" 30	" Wages	6	" "	
May 31	" Stores	291	"	12	"	May	" Retn. G. G.	6	5	4
June 30	" Stores	292	1	2	6	" 31	" Wages	6	" "	
" "	" Balance - N. L.	249	71	3	1	June 30	" Wages	6	" "	
			£74 13 10						£74 13 10	

James Steel, I.

1887.	July 31	To Stores	128	8 12 10	July 1	By Balance	220	42 5 10
Aug. 31	"	Stores	128	5 " 4	" 31	" Wages		7 10 "
Sept. 30	"	Stores	128	4 18 4	Aug. 31	" Wages		7 10 "
" "	"	Stores - M. Arm		1 3 6	Sept. 30	" Wages		7 10 "
" "	"	Balance		45 " 10				
				<u>£ 64 15 10</u>				<u>£ 64 15 10</u>

Oct. 1	To Cash - D. Dale	1 14 6	Oct. 1	By Balance	45 " 10
" 31	" Stores	128	4 4 11	" Wages	7 10 "
Nov. 30	" Stores	129	6 9 6	" Wages	7 10 "
Dec. 31	" Stores	129	10 5 10	" Wages	7 10 "
" "	" Balance	45 6 1			
		£ 67 10 10			£ 67 10 10

1888.					1888.				
Jan. 30	To Cash Order	379	29	" 3	Jan. 1	By Balance	45	6	1
" 31	" Stores	129	4	3 10	" 31	" Wages 2 days off	7	"	"
Feb. 29	" Stores	129	10	11 2	Feb. 29	" Wages	7	10	"
Mar. 31	" Stores	129	"	14 2	Mar. 31	" Wages	7	10	"
" "	" Stores - M. Arm		2	6 6					
" "	" Balance		21	" 2					
			£ 67	6 1			£ 67	6 1	

April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	21 " 2
" 30	" Stores 129	" 5 "	" 30	" Wages	7 10 "
May 10	" Cash Order 72	21 "	" May 31	" Wages	7 10 "
" 31	" Stores 129	1 11 2	June 30	" Wages	7 10 "
" "	" Stores in Stanley	3 11 "			
June 30	" Stores 130	3 9 1 1			
" "	" Stores North Arm	2 8 11			
" "	" Balance	10 4 "			
		<u>£ 43 10 2</u>			<u>£ 43 10 2</u>

July 31	To Stores	130	1 18 9	July 1	By Balance	10 4 "
Aug. 21	" Stores in Stanley		2 7 "	" 31	" Wages	7 10 "
" 31	" Stores	130	1 6 5	Aug. 31	" Wages	7 10 "
Sept. 30	" Stores	130	1 13 8	Sept. 30	" Wages	7 10 "
" "	" Stores - M. Arm		1 1 "			
" "	" Balance		24 7 2			
			<u>£ 32 14 "</u>			<u>£ 32 14 "</u>

Oct	1	To Cash D ^r Dale	1 1 "	Oct	1	By Balance	24 7 2
	20	" Cash Order 257	24 " "		31	" Wages	7 10 "
"	31	" Stores 130	2 11 1	Nov.	30	" Wages	7 10 "
"	31	" Stores 130	" 18 11	Dec.	31	" Wages	7 10 "
Dec.	"	" Stores in Stanley	2 15 "				
"	"	" Stores @ M. Arm	1 9 11				
"	"	" Balance	14 1 10				
			<u>£ 46 17 2</u>				<u>£ 46 17 2</u>

1889.				1889.			
Jan.	12	To Cash Order	370	10 "	" (Jan. 1	By Balance	14 1 10
"	31	" Stores	130	2 18 10	" 31	" Wages	7 10 "
Feb.	5	" Cash Order	408	5 "	" Feb. 28	" Wages	7 10 "
"	28	" Stores	130	2 9 9	" Mar. 9	" Wages	2 5 "
Mar.	9	" Cash D. Dale	"	10 6			
"	"	" Cash Order	152	10 7 9			
				<u>£ 31 6 10</u>			<u>£ 31 6 10</u>

George Jennings.

1888.	July 1	To Balance	5 10 6	1888.	July 31	By Wages	5 10 "
"	31	" Stores 124	7 11 5	"	Aug. 31	" Wages	5 10 "
"	31	" Stores in Store	1 7 "	"	Sept. 30	" Wages	5 10 "
"	31	" Stores 125	6 10 9	"	"	" Balance	10 3 3
"	31	" Stores 125	5 13 7				
			<u>£ 26 13 3</u>				<u>£ 26 13 3</u>

Oct. 1	To Balance	10 3 3	Oct. 9	By Wages	1 13 "
" "	" Cash D. Dale	1 14 6	Nov. 30	" Wages	3 13 4
" 31	" Stores 125	6 6 "	Dec. 31	" Wages	5 10 "
Nov. 30	" Stores 125	6 2 5	" "	" 833 rd Patent	10 8 3
Dec.	" Stores in Store	11 17 2	" "	" Cash lodged	20 " "
Dec. 31	" Stores 125	10 12 10	" "	" Balance	5 1 7
		<u>£ 46 6 2</u>			<u>£ 46 6 2</u>

1888.	Jan. 1	To Balance	5 1 7	1888.	Jan. 31	By Wages	5 10 "
"	31	" Stores 126	5 " 4	"	Feb. 29	" Wages	5 10 "
"	29	" Stores 126	6 9 5	"	Mar. 31	" Wages	5 10 "
"	31	" Stores 126	7 3 " 4	"	"	" Balance	2 10 "
"	"	" Stores in Store	1 14 6	"	"	" Balance	5 18 10
		<u>24 18 10</u>				<u>£ 24 18 10</u>	

April 1	To Balance	5 18 10	April 4	By Wages	" 14 8
" "	" Cash D. Dale	1 1 "	" 30	" 30 16 90 Shapes	16 16 3
" 30	" Stores 126	5 8 11	May 31	" Wages	5 10 "
May 10	" Cash Order 87	2 " "	June 30	" Wages	5 10 "
" 31	" Stores	5 18 10	" "	" Balance	2 2 5
" "	" Stores in Store	" 4 "			
June 30	" Stores 274	10 1 9			
		<u>£ 30 13 4</u>			<u>£ 30 13 4</u>

July 1	To Balance		225	July 31	By Wages	510	"
" 31	" Stores	274	4119	Aug 31	" Wages	510	"
Aug 31	" Stores	274	822	Sept 30	" Wages	510	"
Sept 30	" Stores	274	5178	"	" Balance	44	"
			£ 2014				
				£ 2014			

1888.	Oct. 1	To Balance	4 4 "	1888.	Oct. 31	By Wages	5 10 "
"	"	" Cash D. Dale	1 1 "	"	Nov. 30	" Wages	5 10 "
"	31	" Stores 274	6 8 3	"	Dec. 31	" Wages	5 10 "
"	31	" Stores 274	6 11 4	"	"	" Balance	4 19 1
"	31	" Stores in Store	3 14 6				
		<u>£ 21 9 1</u>				<u>£ 21 9 1</u>	

1889.	Jan. 1	To Balance	11 19 1	1889.	Jan. 31	By Wages	5 10 "
"	31	" Balance	11 10 11	"	Feb. 28	" Wages	5 10 "
		<u>£ 16 10 "</u>		"	Mar. 31	" Wages	5 10 "
						<u>£ 16 10 "</u>	

April 1	To Cash L. D. Dale	1 1 "	April 1	By Balance	11 10 11
May 31	" Stores 275	" 19 6 ✓	" 30	" Wages	5 10 "
"	" Stores in Stanley	6 16 "	May 31	" Wages	5 10 "
June 10	" Cash Order 175	2 " "	June 30	" Wages	5 10 "
" 29	" Cash Order 187	4 1 " ✓			
" 30	" Balance-M.L. 273	13 3 5			
		<u>£ 28 " 11</u>			<u>£ 28 " 11</u>

Thomas Bond.

1887.	July 1	To Stores	106	518 3	1887.	July 1	By Balance	196	241 7
Aug. 31	"	Stores	106	14 11	"	31	" Wages	7	"
Sep. 30	"	Stores	106	3 3 5	Aug. 31	"	Wages	7	"
"	"	" Balance	303	6 11	Sep. 30	"	Wages	7	"
"	"	"			"	"	John, b. b. 11 days	1	2
				<u>£ 4619 11</u>					<u>£ 4619 11</u>

Oct. 1	To Cash - Dr. Dale	1	14 6	Oct. 1	By Balance	33	6 4
" 15	" Cash Order	188	2 12	" 31	" Wages	7	"
" 31	" Cash Order	189	2	" 30	" Wages	7	"
" 31	" Stores	106	5 15 9	Dec. 31	" Wages	7	"
Nov. 30	" Stores	107	6 14 4				
Dec. 31	" Stores in Standby	2	2				
"	" Stores do.	2	10				
18 Dec. 31	" Cash Order	284	5				
"	" Stores	107	5 19 1				
"	" Balance		20 8 8				
				<u>£ 546 4</u>			

1888.					1888.				
Jan. 31	To Stores	107	2 12 6	Jan. 1	By Balance	20	8	8	
Feb. 11	" Cash Order	400	10 " " "	31	" Wages	7	"	"	
" 29	" Stores	107	3 11 1	Feb. 29	" Wages	7	"	"	
Mar. 31	" Stores	107	7 9 11	Mar. 31	" Wages	7	"	"	
" "	" Balance		17 15 2						
			<u>£ 41 8 8</u>						
					</				

April 1	To Cash - Dr. Dale	1	1	April 1	By Balance	17	15 2
" 30	" Stores	107	5 3 8	" 30	" Wages	7	"
May 5	" Cash Order	50	2	" 31	" John b. b. 1 mo.	3	"
" 31	" Stores	108	8 3 5	" 31	" Wages	7	"
June 30	" Stores	108	6 7 7	June 30	" Wages	7	"
"	" Balance		18 19 6				
				<u>£ 41 15 2</u>			

1888	July 31	To Stores	108	4	18	9	July 1	By Balance	18	19	6	
Aug 1	"	Cash Order	167	2	"	"	31	" Wages	7	"	"	
" 31	"	Stores	108	5	17	6	Aug 31	" Wages	7	"	"	
" 15	"	Cash Order	201	2	15	"	Sept 30	" Wages	7	"	"	
" 30	"	Stores	108	7	1	9						
"	"	" Balance		17	6	6						
				£	39	19	6					
									£	39	19	6

Oct. 1	To Cash - Dr. Dale	1	1	Oct. 1	By Balance	17	6 6
" 31	" Stores	108	3 8 9	" 31	" Wages	7	"
Nov. 20	" Stores	333	4 14 6	Nov. 30	" Wages	7	"
Dec. 31	" Stores	333	4 14 7	Dec. 31	" Wages	7	"
"	" Stores in Standby	2	14				
"	" Balance		22 3 8				
				<u>£ 38 6 6</u>			

1889.					1889.				
Jan. 31	To Stores	333	1 15 5	Jan. 1	By Balance	22	3	8	
Feb. 28	" Stores	333	3 16	" 31	" Wages	7	"	"	
Mar. 2	" Cash Order	146	2	Feb. 28	" Wages	7	"	"	
" 31	" Stores	333	3 16 10	Mar. 31	" Wages	7	"	"	
" "	" Balance		31 15 5						
			£ 43 3 8					£ 43 3 8	

April 1	To Cash Dr. Dale	1	1	April 1	By Balance	31	15 5
" 30	" Stores 333	3	19 8	" 30	" Wages	7	" "
May 1	" Cash Order 84	1	12 7	May 9	" Extra h. 1 mo.	4	4
" 31	" Stores 333	3	6 3	" 31	" Wages	7	" "
June 30	" Stores 334	4	16 10	June 30	" Wages	7	" "
" "	" Balance 335	42	3 1				
		£	56 19 5				
						£	56 19 5

Thomas Goodwin 2.

1887.	July 31	To Stores	92	2 15 5	July 1	By Balance	160	8 15 9
Aug. 16	" Cash Order	117	5 " "	" 31	" Wages	5 " "		
" 31	" Stores	92	2 12 6	Aug. 31	" Wages	5 " "		
Sept. 3	" Cash Order	157	3 15 9	Sept. 30	" Wages	5 " "		
" 30	" Stores	92	2 15 1					
" "	" Balance		7 11 "					
£ 23 15 9				£ 23 15 9				

Oct. 1	To Cash. Dr. Dale	" 12 3	Oct. 1	By Balance	7 11 "			
" 31	" Stores	92	1 15 2	" 31	" Wages	5 " "		
Nov. 5	" Cash Order	214	5 " "	Nov. 30	" Wages	5 " "		
" 14	" Cash Order	236	1 1 " "	Dec. 31	" Wages	5 " "		
" 31	" Stores	92	1 2 8	" "	" Balance	" 8 9		
	" Store on Hand by	2 15 "						
Dec. 31	" Cash Order	280	7 11 "					
" "	" Cash Order	282	3 " "					
" "	" Stores	92	" 2 8					
£ 22 19 9				£ 22 19 9				

1888.	Jan. 1	To Balance	" 8 9	Jan. 31	By Wages	5 " "		
" 14	" Cash Order	321	3 " "	Feb. 29	" Wages	5 " "		
" 31	" Stores	92	2 13 8	Mar. 31	" Wages	5 " "		
Feb. 29	" Stores	92	1 " 8					
Mar. 31	" Stores	92	1 " 10					
" "	" Balance		6 16 1					
£ 15 " "				£ 15 " "				

April 1	To Cash. Dr. Dale	" 10 6	April 1	By Balance	6 16 1			
" 21	" Cash Order	146	3 " "	" 30	" Wages	5 " "		
" 30	" Stores	253	1 11 7	May 31	" Wages	5 " "		
May 9	" Cash Order	66	1 " "	June 30	" Wages	5 " "		
" 31	" Stores	255	1 5 6					
June 1	" Cash Order	116	1 " "					
" 9	" Cash Order	126	2 " "					
" 30	" Stores	255	3 3 2					
" "	" Balance		8 5 4					
£ 21 16 1				£ 21 16 1				

Came in 24

July 31	To Stores	255	" 5 7	July 1	By Balance	8 5 1		
Aug. 31	" Stores	255	3 11 6	" 31	" Wages	5 " "		
Sept. 20	" Stores	255	1 4 10	Aug. 31	" Wages	5 " "		
" "	" Balance		18 3 3	Sept. 30	" Wages	5 " "		
£ 23 5 4				£ 23 5 4				

Oct. 1	To Cash. Dr. Dale	" 10 6	Oct. 1	By Balance	18 3 3			
" 31	" Stores	255	1 16 6	" 31	" Wages	5 " "		
Nov. 30	" Stores	255	" 4 6	Nov. 30	" Wages	5 " "		
Dec. 12	" Cash Order	308	4 " "	Dec. 31	" Wages	5 " "		
" 31	" Stores	253	2 11 11					
" "	" Store on Hand by	2 15 "						
" "	" Balance		21 4 10					
£ 33 3 3				£ 33 3 3				

1889.	Jan. 31	To Stores	253	1 17 2	Jan. 1	By Balance	21 10 11	
Feb. 28	" Stores	255	" 15 2	" 31	" Wages	5 " "		
Mar. 31	" Stores	256	1 15 3	Feb. 28	" Wages	5 " "		
" "	" Balance		32 2 9	Mar. 31	" Wages	5 " "		
£ 36 10 4				£ 36 10 4				

April 1	To Cash. Dr. Dale	" 10 6	April 1	By Balance	32 2 9			
" 20	" Cash Order	58	2 " "	" 30	" Wages	5 " "		
" 30	" Stores	256	" 11 9	May 31	" Wages	5 " "		
May 20	" Cash Order	130	5 " "	June 30	" Wages	5 " "		
" 31	" Stores	256	1 10 9					
June 1	" Cash Order	157	17 " "					
" 30	" Stores	256	3 6 8					
" "	" Balance		17 3 1					
£ 47 2 9				£ 47 2 9				

Edward Mooney.

1887.		1887.		1887.		1887.	
Sept.	30	To Advance in Salary	" 10 "	Sept. 30	By Wages @ £5.	1 10 "	
"	"	" Stores	" 10 11 "				
"	"	" Balanced	" 9 1 "				
		£ 1 10 "				£ 1 10 "	
Oct.	31	To Stores	" 1 17 9 "	Oct. 1	By Balanced	" 9 1 "	
Nov.	30	" Stores	" 2 8 8 "	Nov. 31	" Wages	5 " "	
Dec.	31	" Stores	" 15 6 "	Dec. 31	" Wages	5 " "	
"	"	" Balanced	10 7 2 "				
		£ 15 9 1				£ 15 9 1	
1888.		1888.		1888.		1888.	
Jan.	7	To Cash Order 306	1 " "	Jan. 1	By Balanced	10 7 2	
"	14	" Cash Order 322	" 10 " "	" 31	" Wages	5 " "	
"	19	" Cash Order 327	4 " "	Feb. 29	" Wages	5 " "	
"	21	" Cash Order 340	1 10 " "	Mar. 31	" Wages	5 " "	
"	31	" Stores	" 1 5 11 "				
Feb.	18	" Cash Order 414	1 " "				
"	29	" Stores	" 6 6 "				
Mar.	31	" Stores	" 1 5 " "				
"	"	" Balanced	14 9 9				
		£ 25 7 2				£ 25 7 2	
April	1	To Cash Dr. Dale	" 10 6 "	April 1	By Balanced	14 9 9	
"	21	" Cash Order 524	5 10 " "	" 30	" Wages	5 " "	
"	28	" Cash Order 25	4 " "	May	" Postn. Chs.	1 4 "	
"	30	" Stores	" 14 8 "	" 10	" Wages	1 13 4	
May	5	" Cash Order 53	1 " "				
"	10	" Stores	" " 8 "				
"	"	" Cash Order 74	10 11 3 "				
		£ 22 7 1				£ 22 7 1	

Joseph Rhodes.

1887.						1887.					
18	Sep.	To Advance in Standby		5 "	"	Sep.	²² / ₃₀	By Wages @ \$5.		1	10 "
Q	"	" Stores	94	1	7 6	"	"	" Balance		5	3 9
Se	"	" "Stores		"	6 3						
"	"	" "Advance in Standby		L ^d	6 13 9					L ^d	6 13 9
Oct.	1	To Balance		5	3 9	Oct.	1	By Wages		1	10 "
O	"	" Stores	94	1	13 4	Nov.	¹⁶ / ₃₁	" Wages		2	10 "
N	30	" Stores	94	1	15 9	Dec.	31	" Wages		5	" "
D	17	" Cash Order	265	1	" "	"	"	" 95¢ per Rat Ant		11	17 6
G	"	" Stores in Standby		2	15 "						
"	"	" Stores	94	2	19 9						
"	"	" Balance		5	9 11						
				L ^d	20 17 6					L ^d	20 17 6
1888.						1888.					
Jan.	31	To Stores	94	1	13 9	Jan.	1	By Balance		5	9 11
Feb.	14	" Cash Order	185	2	" "	"	31	" Wages		5	" "
"	29	" Stores	94	2	6 8	Feb.	29	" Wages		5	" "
M	31	" Stores	94	"	16 3	Mar.	31	" Wages		5	" "
"	"	" Balance		13	13 3						
				L ^d	20 9 11					L ^d	20 9 11
April	1	To Cash - D. Dale		"	10 6	April	1	By Balance		13	13 3
"	21	" Cash Order	499	5	" "	"	17	" Wages		2	16 8
"	30	" Stores	94	1	2 6	"	30	" 20¢ 93¢ Shupos		5	17 "
M	1	" Cash Order	30	4	" "	May	31	" Wages		5	" "
"	"	" Cash Order	31	1	13 11	June	30	" Wages		5	" "
"	"	" Cash Order	32	10	" "	"	"	" Balance		"	17 3
J	une 30	" Stores North Arm		10	17 3						
				L ^d	33 4 2					L ^d	33 4 2
July	1	To Balance		"	17 3	July	31	By Wages		5	" "
A	ug 30	" Stores M. Arm		2	5 2	Aug	31	" Wages		5	" "
"	"	" Balance		11	17 7	Sep	30	" Wages		5	" "
				L ^d	15 " "					L ^d	15 " "

Oct 1	To Cash Dr. Dale	" 10 6	Oct 1	By Balance	11 17 7
" 13	" Cash Order 247	8 " " "	" 31	" Wages	5 " "
" "	" Cash Order 248	3 10 " "	Nov. 30	" Wages	5 " "
" "	" Stores - Stanley	" 10 " "	Dec. 31	" Wages	5 " "
Dec. 31	" Stores - N. Arm	5 3 2			
" "	" Balance	9 3 11			
		<u>£ 26 17 7</u>			<u>£ 26 17 7</u>
1889.			1889.		
Jan. 8	To Cash Order 352	5 " " "	Jan. 1	By Balance	9 3 11
Mar. 31	" Stores - N. Arm	7 15 2	" 31	" Wages	5 " "
" "	" Balance	11 8 9	Feb. 28	" Wages	5 " "
			Mar. 31	" Wages	5 " "
		<u>£ 24 3 11</u>			<u>£ 24 3 11</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	11 8 9
May 7	" Cash Order 85	5 " " "	" 30	" Wages	5 " "
June 30	" Stores - N. Arm	4 14 3	May 31	" Wages	5 " "
" "	" Balance - N. L. 291	16 14 " "	June 30	" Wages	5 " "
		<u>£ 26 8 9</u>			<u>£ 26 8 9</u>

Albert Palström

1887.						1887.					
18	18	Sep.	To Advance in Store by	210 "	Sep. 30	By Wages & Ls.	110 "				
Q	Se	"	" Stores	178 "	" "	" Balance	116 "				
Se		30	L	366			L	366			
OCT.	1		To Balance	116 6	OCT. 9	By Wages	110 "				
Oct	"	31	" Stores	178 3 "	Nov. 30	" Wages	268 "				
Nov	30		" Stores	178 1 19 "	Dec. 31	" Wages	5 " "				
Dec	24		" Cash Order	274 1 " "	" "	" 829 ¹ / ₂ d Rent Out	10 7 3				
"	31		" Stores	178 " 19 11 4							
"	"		" Balance	10 8 "							
			L	19 3 11			L	19 3 11			
1888.						1888.					
Jan.	31		To Stores	178 1 19 7	Jan. 1	By Balance	10 8 "				
Feb.	11		" Cash Order	401 5 " "	" 31	" Wages	5 " "				
"	29		" Stores	178 3 1 "	Feb. 29	" Wages	5 " "				
Mar.	31		" Cash Order	1116 1 " "	Mar. 31	" Wages	5 " "				
"	"		" Stores	178 5 5 4							
"	"		" Balance	9 2 1							
			L	25 8 "			L	25 8 "			
April	1		To Cash - D. Dale	" 10 6	April 1	By Balance	9 2 1				
"	23		" Cash Order	3 5 " "	" 30	" Wages	5 " "				
"	30		" Stores	178 3 11 8	May 31	" Wages	5 " "				
May	31		" Stores	267 2 10 "	June 30	" Wages	5 " "				
June	30		" Stores	267 1 5 3							
"	"		" Balance	11 4 8							
			L	24 2 1			L	24 2 1			
July	27		To Cash Order	155 7 10 "	July 1	By Balance	11 4 8				
"	31		" Stores	267 1 16 5	" 31	" Wages	5 " "				
Aug	22		" Cash Order	173 1 " "	Aug 31	" Wages	5 " "				
"	31		" Stores	267 " 13 5	Sept 20	" Wages	5 " "				
Sept	20		" Stores	267 " 1 5							
"	"		" Balance	15 3 5							
			L	26 4 8			L	26 4 8			

1888.				1889.			
Oct 1	To Cash Dr. Dale	10 6		Oct 1	By Balance	15 3 5	
" "	" Cash Order 218	3 " "		" 14	" Wages	2 6 8	
" 31	" Stores 267	2 7 " "		" 115 1/2	" Rent out	14 9 3	
Nov 17	" Cash Order 290	1 " "		Nov. 29	" Wages	" 6 8	
" 30	" Stores 267	" 15 2		Dec. 31	" Wages	5 " "	
Dec 8	" Cash Order 304	1 " "					
" 31	" Stores 267	1 5 14					
" "	" Balance	27 8					
		<u>£ 37 " "</u>				<u>£ 37 6 "</u>	
1889.				1889.			
Jan 19	To Cash Order 383	1 " "		Jan 1	By Balance	27 8	
" 31	" Stores 267	" 12 " "		" 31	" Wages	5 " "	
Feb. 16	" Cash Order 479	6 " "		Feb. 28	" Wages	5 " "	
" 28	" Stores 267	" 19 1		Mar. 23	" Wages	3 16 8	
Mar. 9	" Cash Order 457	1 " "					
" 30	" Stores 267	1 9 14					
" "	" Cash Dr. Dale	" 10 6					
" "	" Cash Order 244	29 13 9					
		<u>£ 41 4 8</u>				<u>£ 41 4 8</u>	

Louis Chevalier

1887.	3	To Advance in Store by	2 10 "	1887.	22	By Wages @ 5.	1 10 "
"	30	" Stores	182 " 10 8	"	30	" Balance	1 10 8
			<u>L^o 3 " 8</u>				<u>L^o 3 " 8</u>
Oct.	1	To Balance	1 10 8	Oct.	9	By Wages	1 10 "
"	31	" Stores	182 3 1 1/4	Nov.	30	" Wages	2 " "
Nov.	30	" Stores	182 1 16 8	Dec.	31	" Wages	5 " "
Dec.	31	" Stores in Store by	2 15 "	"	"	" 8 1/2 @ 1/2 Rent Out	10 18 6
"	"	" Stores	182 2 10 2				
"	"	" Balance	7 14 8				
			<u>L^o 19 8 6</u>				<u>L^o 19 8 6</u>
1888.				1888.			
Jan.	28	To Cash Order 373	1 " "	Jan.	1	By Balance	7 14 8
"	31	" Stores	182 1 18 7/8	"	31	" Wages	5 " "
Feb.	29	" Stores	182 4 13 9	Feb.	29	" Wages	5 " "
Mar.	31	" Stores	182 " 14 7/8	Mar.	31	" Wages	5 " "
"	"	" Balance	11 17 9				
			<u>L^o 22 14 8</u>				<u>L^o 22 14 8</u>
April	1	To Cash - D. Dale	" 10 6	April	1	By Balance	11 17 9
"	30	" Stores	182 " 16 "	"	30	" Wages	5 " "
May	5	" Cash Order 51	1 " "	May	10	" Wages	1 13 4
"	10	" Cash Order 81	19 14 7/8				
			<u>L^o 21 11 1</u>				<u>L^o 21 11 1</u>

William Williams

1887.	1	To Balance	385 6 19 10	1887.	31	By Wages	5 " "
"	31	" Stores	228 " 10 9	Feb.	2	" Wages	" 6 8
			<u>L^o 7 10 7</u>	Mar.	30	" Transf. to Store by	2 13 11
							<u>L^o 7 10 7</u>

William Williams. 3rd Oct 88

1887.	Sept.	To Advance in Stanley	5 "	1887.	22	By Wages at 5.14	1 75
"	"	" Stores in Stanley	" 7 6	"	"	" Balance	3 14 6
			<u>5 7 6</u>				<u>5 7 6</u>
Oct.	1	To Balance	3 14 6	Oct.	31	By Wages	5 10 "
"	31	" Stores	227 " 11 1	Nov.	30	" Wages	5 10 "
Nov.	30	" Stores	227 2 1	Dec.	31	" Wages	5 10 "
Dec.	"	" Stores in Stanley	1 4 "				
"	"	" Stores in do.	2 15 "				
"	31	" Stores	227 1 4 6				
"	"	" Balance	4 19 11				
			<u>16 10 "</u>				<u>16 10 "</u>
1888.				1888.			
Jan.	31	To Stores	227 1 2 7	Jan.	1	By Balance	4 19 11
Feb.	29	" Stores	227 " 14 2	"	31	" Wages	5 10 "
May	10	" Cash Order	432 10 "	Feb.	29	" Wages	5 10 "
"	31	" Stores	227 1 7 11	May	31	" Wages	5 10 "
"	"	" Balance	8 53				
			<u>21 9 11</u>				<u>21 9 11</u>
April	1	To Cash - D. Dale	" 10 6	April	1	By Balance	8 53
"	28	" Cash Order	22 12 "	"	30	" Wages	5 10 "
"	30	" Stores	227 1 2 7	May	10	" Wages	1 10 8
May	10	" Stores	227 " 17 "				
"	"	" Cash Order	95 1 1 10				
			<u>15 11 11</u>				<u>15 11 11</u>
Oct.	3	To Advance in Stanley	6 "	Oct.	31	By Wages	4 13 4
"	16	" Stores in Stanley	5 9 "	Nov.	30	" Wages	5 "
"	31	" Stores	227 4 2 2	Dec.	31	" Wages	5 "
Nov.	30	" Stores	228 2 17 7	"	"	" Balance	6 19 10
"	"	" Freight of Port	" 2 6				
Dec.	31	" Stores	228 1 5 11				
"	"	" Stores in Stanley	1 16 "				
			<u>21 13 2</u>				<u>21 13 2</u>

Charles Ellis. 3rd Oct 87

1888.	April 1	To Cash - D. Dale	" 10 6	1888.	April 1	By Balance	107 10 10
" 21	" Cash Order	491 1 10	" " 30	" 30	" Wages	5 10 "	
" 30	" Stores	75 " 5	" May 10	" Wages	1 13 4		
May 10	" Cash Order	97 11 2 8 8					
		<u>£ 114 14 2</u>			<u>£ 114 14 2</u>		
Oct 3	To Advance in Stanley	5 " "	Oct 31	By Wages	4 13 4		
" 31	" Stores	75 3 6 3	Nov. 30	" Wages	5 " "		
Nov. 30	" Stores	331 4 15 2	Dec. 31	" Wages	5 10 "		
Dec. 31	" Stores	331 1 11 6	" "	" Balance	6 5 7		
" "	" Stores in Stanley	1 16 "					
		<u>£ 21 8 11</u>			<u>£ 21 8 11</u>		
1889.			1889.				
Jan. 1	To Balance	6 5 7	Jan. 31	By Wages	5 10 "		
May 9	" Cash Order	161 5 " "	Feb. 28	" Wages	5 10 "		
" 31	" Balance	5 4 5	May 31	" Wages	5 10 "		
		<u>£ 16 10 "</u>			<u>£ 16 10 "</u>		
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	5 4 5		
" 30	" Stores	331 " 11 "	" 30	" Wages	5 10 "		
June 30	" Stores	331 2 8 "	May 31	" Wages	5 " "		
" "	" Balance - M. 258	17 15 3	June 30	" Wages	5 " "		
		<u>£ 21 4 9</u>	" "	" 249 lbs for sale	" 10 14		
					<u>£ 21 14 9</u>		

William Hamill.

1887.	Oct. 31	To Stores	223	3 7 1	Oct. 31	By Wages @ 45.	4 10	"
Nov. 30	" Stores	223	2	" 7	Nov. 30	" Wages	5	"
Dec. 31	" Stores	223	2 2 4	Dec. 31	" Wages	5	"	"
" "	" Balance		7	" "				
							<u>£ 14 10</u>	"

1888.					1888.					
Jan. 21	To Cash Order	341	2	"	Jan. 1	By Balance	7	"	"	
" "	" Cash Order	342	8	15	6	" Wages - 14 7 20	4	16	8	
" 31	" Stores	223	2	"	11	" Wages	5	"	"	
Feb. 29	" Stores	223	3	1	7	" Wages	5	"	"	
May 31	" Stores	223	1	1	8					
" "	" Stores in Hand		2	10	"					
" "	" Balance		1	11	7					
			£	21	16	8				
							£	21	16	8

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	1 11 7
" 21	" Cash Order 498	2 " " 14	" Wages	" 13 4	
" 30	" Stores 223	4 19 9	" S. G. Killing	13 10 6	
May 12	" Cash Order 102	2 " "	May 31	" Wages	5 " "
" 19	" Cash Order 106	3 13 9	June 30	" Wages	5 " "
" 31	" Stores 224	1 13 3			
June 2	" Cash Order 121	1 " "			
" 30	" Stores 224	2 11 6			
" "	" Balance	7 6 8			
		<u>£ 25 15 5</u>			
					<u>£ 25 15 5</u>

July 14	To Cash Order 150	1	"	July 1	By Balance	7 6 8
" 31	" Stores	224	3 1	" 31	" Wages	5
Aug 31	" Stores	224	3 9 3	Aug 31	" Wages	5
Sep 15	" Cash Order 204	3	"	Sep 30	" Wages	5
" 30	" Stores	224	4 1 10			
" "	" Balance		7 14 7			
						<u>£ 22 6 8</u>

Oct	1	To Cash D. Dale		10 6	Oct	1	By Balance		7 14 7
"	31	" Stores	224	4 5 7	"	14	" Wages		2 6 8
Nov	3	" Cash Order	273	1 " "	"		" 1029 yds put out		12 17 3
"	30	" Stores	224	3 2 9	Nov.	³⁰	" Wages		" 3 4
Dec	22	" Cash Order	319	3 " "	Dec.	31	" Wages		5 " "
"	31	" Stores	224	" 19 5					
"	"	" Stores in Hand		2 15 "					
"	"	" Balance		12 8 7					
				<u>£ 28 1 10</u>					<u>£ 28 1 10</u>

1889.				1889.				
Jan.	5	To Cash Order	347	3	"	Jan. 1	By Balance	12 8 7
"	"	" Cash Order	348	3	"	" 31	" Wages	5 " "
"	14	" Cash Order	375	10	"	Feb. 28	" Wages	5 " "
"	31	" Stores	226	" 12 2	Mar. 27	" Wages	4 10 "	
Feb.	21	" Cash Order	435	2	"	"		
"	28	" Stores	226	1 7 1				
Mar.	31	" Stores	226	2 7 3				
"	"	" Balance		4 12 1				
				<u>£ 26 18 7</u>				<u>£ 26 18 7</u>

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	4 12 1
" 30	" Stores 226	4 10 7	" 24	3609 shoes	22 11 "
May 8	" Cash Order 91	2 " "	" 4 days work	" 13 4	
" 16	" Cash Order 122	6 " "	May 31	" Wages	3 10 "
" "	" Cash Order 122	6 " "	June 30	" Wages	5 " "
" 31	" Stores 226	2 16 8	" "	" Balance 12 17 3	6 3 4
June 8	" Cash Order 166	20 12 "			
		<u>£ 42 9 9</u>			<u>£ 42 9 9</u>

Julius Lundquist

1887.	Oct.	To Stores in Stanley	" 12 "	1887.	Oct. 31	By Wages @ \$5.	4 10 "
" 31	"	Stores 225	1 16 1	"	Nov. 30	" Wages	5 " "
Nov. 30	"	Stores 225	2 2 11	"	Dec. 31	" Wages	5 " "
Dec. 24	"	Cash Order 276	1 " "				
" 31	"	Stores in Stanley	2 15 "				
" "	"	Stores 225	2 11 5				
" "	"	Balance	3 12 7				
			14 10 "				

L^y 14 10 "

1888.	Jan. 21	To Cash Order 343	2 8 6	1888.	Jan. 1	By Balance	3 12 7
" "	"	Cash Order 345	1 " "	" 31	"	Wages	5 " "
" 31	"	Stores 225	1 3 "	Feb. 29	"	Wages	5 " "
Feb. 27	"	Cash Order 419	1 " "	Mar. 31	"	Wages	5 " "
" 29	"	Stores 225	1 " 11				
Mar. 31	"	Stores 225	1 7 5				
" "	"	Balance	10 12 9				
			18 12 7				

L^y 18 12 7

April 1	To Cash Dr. Dale	" 10 6	April 1	By Balance	10 12 9
" 7	" Cash Order 460	1 " "	" 30	" Wages	5 " "
" 30	" Stores 225	1 10 9	May 10	" Wages	1 13 14
May 10	" Stores 225	" 4 6			
" "	" Cash Order 82	14 " 44			
		17 6 1			

L^y 17 6 1

David Earle.

1887.	Oct. 1	To Cash D. Dale	1 4 6	Oct. 1	By Balance	80	3 19 2
"	31	" Stores 144	" 16 "	"	" Wages		5 10 "
"	31	" Stores 144	2 2 7	"	" Wages		5 10 "
Nov. 30	" Cash Order 283	6 "	"	Dec. 31	" Wages		5 10 "
"	31	" Stores 144	1 3 3				
"	"	" Balance	9 2 10				
			<u>£ 20 9 2</u>				<u>£ 20 9 2</u>

1888.	Jan. 31	To Stores 145	2 8 "	Jan. 1	By Balance		9 2 10
"	Feb. 29	" Stores 145	" 9 6 "	"	" Wages		5 10 "
"	Mar. 3	" Cash Order 421	10 "	"	" Wages		5 10 "
"	31	" Stores 145	5 7 5	"	" Wages		5 10 "
"	"	" Stores in Stanley	1 11 6				
"	"	" Balance	6 16 5				
			<u>£ 25 12 10</u>				<u>£ 25 12 10</u>

April 1	To Cash D. Dale	1 1 "	April 1	By Balance		6 16 5
"	28	" Cash Order 21	6 16 5	"	" Wages	5 10 "
"	30	" Stores 145	2 10 1	"	" Wages	5 10 "
May 31	" Stores 145	" 14 1	June 30	" Wages		5 10 "
"	"	" Stores in Stanley	5 15 6			
June 30	" Stores	1 10 "				
"	"	" Balance	4 19 4			
			<u>£ 23 6 5</u>			<u>£ 23 6 5</u>

July 28	To Cash Order 156	4 14 "	July 1	By Balance		4 19 4
"	31	" Stores 145	4 1 5	"	" Wages	5 10 "
"	"	" Stores in Stanley	1 2 7	"	" Wages	5 10 "
Aug 31	" Stores 145	2 7 9	Aug 31	" Wages		5 10 "
Sept 30	" Stores 145	2 14 7	Sept 30	" Wages		5 10 "
"	"	" Balance	6 9 "			
			<u>£ 21 9 4</u>			<u>£ 21 9 4</u>

Oct 1	To Cash D. Dale	1 1 "	Oct 1	By Balance		6 9 "
"	16	" Stores in Stanley	" 15 9 "	"	" Wages	5 10 "
"	27	" Cash Order 263	6 9 "	"	" Wages	5 10 "
"	31	" Stores 146	2 13 8	"	" Wages	5 10 "
Nov 30	" Stores 146	9 1 5	"	" Balance		" 6 1
Dec. 31	" Stores 146	3 4 3				
			<u>£ 23 5 1</u>			<u>£ 23 5 1</u>

1889.	Jan. 1	To Balance	" 6 1	Jan. 31	By Wages		5 10 "
"	31	" Stores 146	1 9 11	"	" Wages		5 10 "
"	Feb. 28	" Stores 146	4 1 10	"	" Wages		5 10 "
"	Mar. 31	" Stores 146	2 17 4				
"	"	" Balance	7 14 10				
			<u>£ 16 10 "</u>				<u>£ 16 10 "</u>

April 1	To Cash D. Dale	1 1 "	April 1	By Balance		7 14 10
"	23	" Cash Order 60	7 14 10	"	" Wages	5 10 "
"	30	" Stores 367	10 13 "	"	" Wages	5 10 "
"	May 31	" Stores 367	1 14 10	"	" Wages	5 10 "
"	"	" Stores in Stanley	" 9 8			
"	June 30	" Stores 367	1 4 11			
"	"	" Balance 11 93	1 6 7			
			<u>£ 24 4 10</u>			<u>£ 24 4 10</u>

Malcolm Bethune.

1887.	Oct. 1	To Cash Dr. Dale	1 14 6	Oct. 1	By Balance	94	28 5
"	31	" Stores	179 2 9 2	" 31	" Wages		5 10 "
"	30	" Stores	180 " 10 8	" 30	" Wages		5 10 "
"	Dec. 31	" Stores in Stanley	" 5 6	" 31	" Wages		5 10 "
"	"	" Stores do.	2 15 "				
"	31	" Stores	180 3 6 4				
"	"	" Balance	34 3 10				
			<u>£ 44 15 "</u>				<u>£ 44 15 "</u>
1888.	Jan. 26	To Cash Order	368 " 12 6	Jan. 1	By Balance	34 3 10	
"	31	" Stores	180 3 8 8	"	" Wages		5 10 "
"	Feb. 29	" Stores	180 3 11 "	" 29	" Wages		5 10 "
"	Mar. 31	" Stores	180 4 13 10	" 31	" Wages		5 10 "
"	"	" Balance	38 7 10				
			<u>£ 50 13 10</u>				<u>£ 50 13 10</u>
April 1	To Cash Dr. Dale	1 1 "	April 1	By Balance		38 7 10	
" 30	" Stores	180 3 10 2	" 30	" Wages		5 10 "	
May 5	" Cash Order	42 " 10 "	May 31	" Wages		5 10 "	
" 31	" Stores in Stanley	5 19 6	June 30	" Wages		5 10 "	
June 30	" Balance	43 17 2					
			<u>£ 54 17 10</u>				<u>£ 54 17 10</u>
July 31	To Stores	180 1 3 7	July 1	By Balance		43 17 2	
Aug 31	" Stores	180 5 9 3	" 31	" Wages		5 10 "	
Sept 30	" Balance	5 3 14 4	Aug 31	" Wages		5 10 "	
			Sept 30	" Wages		5 10 "	
			<u>£ 60 7 2</u>				<u>£ 60 7 2</u>
Oct 1	To Cash Dr. Dale	1 1 "	Oct 1	By Balance		53 14 4	
" 31	" Stores	180 2 11 1	" 31	" Wages		5 10 "	
Nov 6	" Cash Order	281 3 14 "	Nov 30	" Wages		5 10 "	
" 30	" Stores	180 5 18 6	Dec 31	" Wages		5 10 "	
Dec 31	" Stores	180 4 9 1					
"	" Stores in Stanley	2 15 "					
"	" Balance	49 15 5					
			<u>£ 70 14 4</u>				<u>£ 70 14 4</u>

1889.	Jan. 31	To Stores	181 " 11 6	Jan. 1	By Balance	393	49 15 5
"	Feb. 16	" Cash Order	430 50 " "	" 31	" Wages		5 10 "
"	"	" Stores in Stanley	4 4 6	" 28	" Wages		5 10 "
"	"	" Stores in Stanley	6 4 6	" 31	" Wages		5 10 "
"	Mar. 31	" Balance	5 14 11				
			<u>£ 66 5 5</u>				<u>£ 66 5 5</u>
April 1	To Cash Dr. Dale	1 1 "	April 1	By Balance		5 14 11	
" 30	" Stores	181 3 6 2	" 30	" Wages		5 10 "	
June 30	" Stores	181 1 5 9	May 31	" Wages		5 10 "	
"	" Balance	16 2 "	June 30	" Wages		5 10 "	
			<u>£ 21 14 11</u>				<u>£ 21 14 11</u>

Peter McPherson

1887.	Oct. 1	To Cash D. Dale	1 4 6	1887.	Oct. 1	By Balance	110	17 11 7
"	29	" Cash Order 207	15 "	"	31	" Wages	5 10 "	
"	31	" Stores	42 3 3 2	Nov. 30	" Wages	5 10 "		
Nov. 30	" Stores	42	" 18 11	Dec. 31	" Wages	5 10 "		
Dec	" Stores in Stanley	"	12 "					
"	31	" Stores	42 2 15 "					
"	"	" Stores	42 1 9 10					
"	"	" Balance	8 18 2					
			<u>£ 34 1 7</u>				<u>£ 34 1 7</u>	
1888.	Jan. 31	To Stores	42 1 13 9	1888.	Jan. 1	By Balance	8 18 2	
Feb. 29	" Stores	42 4 6 7	" 31	" Wages	5 10 "			
Mar. 31	" Stores	42 4 17 "	Feb. 29	" Wages	5 10 "			
"	"	" Balance	14 10 10	Mar. 31	" Wages	5 10 "		
			<u>£ 25 8 2</u>				<u>£ 25 8 2</u>	
April 1	To Cash D. Dale	1 1 "	April 1	By Balance	14 10 10			
"	30	" Stores	42 3 2 11	"	30	" Wages	5 10 "	
May 31	" Stores	42 2 9 9	May 31	" Wages	5 10 "			
June 30	" Stores	42 4 14 9	June 30	" Wages	5 10 "			
"	"	" Balance	19 12 5					
			<u>£ 31 " 10</u>				<u>£ 31 " 10</u>	
July 31	To Stores	42 3 8 5	July 1	By Balance	19 12 5			
Aug 31	" Stores	295 4 13 8	"	31	" Wages	5 10 "		
Sep. 29	" Cash Order 215	19 "	Aug 31	" Wages	5 10 "			
"	30	" Stores	295 3 7 7	Sep 30	" Wages	5 10 "		
"	"	" Balance	5 12 9					
			<u>£ 36 2 5</u>				<u>£ 36 2 5</u>	
Oct 1	To Cash D. Dale	1 1 "	Oct 1	By Balance	5 12 9			
"	16	" Stores in Stanley	1 14 6	"	31	" Wages	5 10 "	
"	31	" Stores	295 3 7 5	Nov. 30	" Wages	5 10 "		
Nov 30	" Stores	295 9 "	5	Dec. 31	" Wages	5 10 "		
Dec. 31	" Stores	295 3 " 11						
"	"	" Stores in Stanley	2 15 "					
"	"	" Balance	529 1 3 6					
			<u>£ 22 2 9</u>				<u>£ 22 2 9</u>	

Robert Patterson

1888.	April 1	To Cash D. Dale	" 10 6	1888.	April 1	By Balance	128	17 18 9
June 30	" Balance	33 18 3	"	30	" Wages	5 10 "		
				May 31	" Wages	5 10 "		
				June 30	" Wages	5 10 "		
			<u>£ 34 8 9</u>				<u>£ 34 8 9</u>	
July 6	To Cash Order 136	2 2 "	July 1	By Balance	33 18 3			
July 13	" Cash Order 144	2 0 "	"	31	" Wages	5 10 "		
"	" Cash Order 195	2 5 "	Aug 31	" Wages	5 10 "			
"	30	" Balance	3 6 3	Sep 30	" Wages	5 10 "		
			<u>£ 50 8 3</u>				<u>£ 50 8 3</u>	
Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	3 6 3			
"	" Cash Order 235	3 "	"	31	" Wages	5 10 "		
Nov 2	" Cash Order 267	3 "	Nov 30	" Wages	5 10 "			
Dec. 31	" Stores in Stanley	2 2 4	Dec. 31	" Wages	5 10 "			
"	" Balance	11 3 5						
			<u>£ 19 16 3</u>				<u>£ 19 16 3</u>	
1889.	Feb. 2	To Cash Order 398	3 "	1889.	Jan. 1	By Balance	11 3 5	
Mar. 16	" Cash Order 174	2 "	"	31	" Wages	5 10 "		
"	31	" Balance	22 13 5	Feb. 28	" Wages	5 10 "		
				Mar. 31	" Wages	5 10 "		
			<u>£ 27 13 5</u>				<u>£ 27 13 5</u>	
April 1	To Cash D. Dale	" 10 6	April 1	By Balance	22 13 5			
"	30	" Cash Order 711	8 "	"	30	" Wages	5 10 "	
May 21	" Cash Order 147	6 "	May 31	" Cash lodged	6 "			
June 8	" Cash Order 170	20 "	"	31	" Wages	5 10 "		
"	" Cash Order 171	6 12 3	June 30	" Wages	5 10 "			
"	" Balance	11 10 2						
			<u>£ 45 3 5</u>				<u>£ 45 3 5</u>	

Robert Cartmell

1887.	Oct. 1	To Cash - D. Dale	" 12 3	Oct. 1	By Balance	" 6	35 10 11
"	Nov. 30	" Stores	173 1 11 6	" 31	" Wages	"	5 "
"	Dec. 31	" Stores in Hand	2 15 "	Nov. 30	" Wages	"	5 "
"	"	" Balance	45 12 2	Dec. 31	" Wages	"	5 "
			<u>£ 50 10 11</u>				<u>£ 50 10 11</u>
1888.	Jan. 31	To Stores	173 " 16 4	Jan. 1	By Balance	"	45 12 2
"	Feb. 6	" Cash Order	393 10 " "	" 31	" Wages	"	5 "
"	" 29	" Stores	174 1 16 8	Feb. 29	" Wages	"	5 "
1888	Mar. 31	" Stores	174 " 15 "	Mar. 31	" Wages	"	5 "
"	"	" Balance	47 4 2				
			<u>£ 60 12 2</u>				<u>£ 60 12 2</u>
"	April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	"	47 4 2
"	" 28	" Cash Order	23 15 " "	" 30	" Wages	"	5 "
"	" 30	" Stores	174 2 14 3	May 31	" Wages	"	5 10 "
Ap. June 30	" Balance		44 19 5	June 30	" Wages	"	5 10 "
			<u>£ 63 4 2</u>				<u>£ 63 4 2</u>
"	July 31	To Stores	174 5 10 11	July 1	By Balance	"	44 19 5
"	Aug 31	" Stores	174 3 12 5	" 31	" Wages	"	5 10 "
"	Sept 20	" Stores	174 " 17 2	Aug 31	" Wages	"	5 10 "
"	"	" Stores M. Arm	" 11 3	Sept 30	" Wages	"	5 10 "
"	"	" Balance	50 17 8				
			<u>£ 61 9 5</u>				<u>£ 61 9 5</u>
"	Oct 1	To Cash - D. Dale	" 10 6	Oct 1	By Balance	"	50 17 8
"	Nov 30	" Stores	174 1 16 7	" 31	" Wages	"	5 10 "
"	Dec. 31	" Stores	174 " 10 2	Nov. 30	" Wages	"	5 10 "
"	"	" Stores in Hand	2 15 "	Dec. 31	" Wages	"	5 10 "
"	"	" Balance	61 15 5				
			<u>£ 67 7 8</u>				<u>£ 67 7 8</u>

1889.					1889.						
Jan.	1	Tobacco Order	343	2	"	Jan.	1	By Balance	61 15 5		
Feb.	27	" Cash Order	438	17	"	"	31	" Wages	5 10		
"	"	" Cash Order	439	8	"	Feb.	28	" Wages	5 10		
"	28	" Stores	174	1	2	"	Mar.	31	" Wages	5 10	
May.	25	" Cash Order	3	3	"	"	"	"	"	"	
"	31	" Stores	174	1	5	10	"	"	"	"	
"	"	" Balance		45	17	7	"	"	"	"	
				£	78	5	5				
								£	78	5	5
April	1	Tobacco - D. Dale	"	10	6	April	1	By Balance	45	17	7
"	30	" Cash Order	73	3	13	"	30	" Wages	5	10	"
"	"	" Stores	174	7	4	9	May	31	" Wages	5	10
June	30	" Stores	174	1	2	"	June	30	" Wages	5	10
"	"	" Stores - M. Arm	"	13	6	"	"	"	"	"	"
"	"	" Balance - M. L.	104	49	3	10	"	"	"	"	"
				£	62	7	7				
								£	62	7	7

James Steel 2. 17 Oct. /83

1887.	Oct. 1	To Cash - D. Dale	" 12 3	1887.	Oct. 1	By Balance	140 19 17 7
"	" 15	" Cash Order 187	5 " " 1	" 31	" Wages	5 " "	
"	" 31	" Stores 136	3 4 5	Nov. 30	" Wages	5 " "	
Nov. 14	" Cash Order 237	1 1 " "	Dec. 31	" Wages	5 " "		
" 26	" Cash Order 232	5 " " "					
" 30	" Stores 136	1 9 1					
" Dec. 31	" Stores in Stock by	2 15 "					
"	" Stores 136	1 10 7					
"	" Balance	14 5 3					
					£ 34 17 7		
1888.	Jan. 19	To Cash Order 326	5 " " "	1888.	Jan. 1	By Balance	14 5 3
" Feb. 18	" Cash Order 412	2 " " "	" 31	" Wages	5 " "		
" Mar. 31	" Stores in Stock by	1 15 "	Feb. 29	" Wages	5 " "		
"	" Balance	20 10 3	Mar. 31	" Wages	5 " "		
					£ 29 5 3		
Apr. 1	To Cash - D. Dale	" 10 6	Apr. 1	By Balance	20 10 3		
" 3	" Cash Order 452	14 " " "	" 30	" Wages	5 " "		
" 30	" Stores 136	" 11 4	May 31	" Wages	5 " "		
May 10	" Cash Order 67	3 " " "	June 30	" Wages	5 " "		
" 30	" Cash Order 132	2 " " "					
"	" Stores 136	2 4 3					
"	" Balance	23 4 2					
					£ 35 10 3		
" July 31	To Stores 136	1 " " "	July 1	By Balance	23 4 2		
" Aug 25	" Cash Order 179	1 " " "	" 31	" Wages	5 " "		
" 31	" Stores 136	2 16 6	Aug 31	" Wages	5 " "		
Sept 24	" Cash Order 216	4 " " "	Sept 30	" Wages	5 " "		
" 30	" Stores 136	" 17 7					
"	" Balance	25 9 2					
					£ 38 4 2		

Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	25 9 2
" 31	" Stores 321	1 12 8	" 31	" Wages	5 4 8
Nov 30	" Stores 321	" 12 "	Nov. 30	" Wages	5 10 "
Dec. 31	" Stores 321	2 4 5	Dec. 31	" Wages	5 10 "
" "	" Stores in Stock by	2 15 "			
" "	" Balance	33 19 3			
		<u>£ 41 13 10</u>			<u>£ 41 13 10</u>
1889.			1889.		
Jan. 1	To Cash Order 338	3 " "	Jan. 1	By Balance	33 19 3
" 31	" Stores 321	1 17 10	" 31	" Wages	5 10 "
Feb. 28	" Stores 321	1 5 8	Feb. 28	" Wages	5 10 "
Mar. 2	" Cash Order 441	2 " "	Mar. 31	" Wages	5 10 "
" 31	" Stores 321	" 14 6			
" "	" Balance	41 11 3			
		<u>£ 50 9 3</u>			<u>£ 50 9 3</u>
1889.			1889.		
April 1	To Cash D. Dale	" 10 6	April 1	By Balance	41 11 3
" 1.3	" Cash Order 41	3 " "	" 30	" Wages	5 10 "
" 30	" Stores 321	" 12 4	May 31	" Wages	5 10 "
May 8	" Cash Order 87	" " "	June 30	" Wages	5 10 "
" 31	" Stores 321	" 14 "			
June 30	" Stores 321	2 1 1			
" "	" Balance No 107	37 13 4			
		<u>£ 58 1 3</u>			<u>£ 58 1 3</u>

James Mackay

1887.	Oct. 1	To Cash D. Dale	" 12 3	Oct. 1	By Balance	142	40	1	2
" 31	" Stores	86	" 4 "	" 31	" Wages	5	"	"	"
Nov. 3	" Cash Order	212	3	" 30	" Wages	5	"	"	"
" 30	" Cash Order	213	2	" 31	" Wages	5	"	"	"
" 30	" Stores	86	" 10 6						
Dec. 31	" Stores in Stanley	215	"						
" 31	" Stores	86	" 14 10						
" 31	" Balance		45 4 7						
			<u>£ 53 1 2</u>				<u>£ 53 1 2</u>		

1888.	Jan. 30	To Cash Order	376	50	" 1	By Balance	45 4 7		
" 31	" Stores	86	1 7 8	" 31	" Wages	5	"	"	
" 31	" Stores	86	" 2 4	" 29	" Wages	5	"	"	
" 31	" Balance		8 14 7	" 31	" Wages	5	"	"	
			<u>£ 60 4 7</u>				<u>£ 60 4 7</u>		

April 1	To Cash D. Dale	" 10 6	April 1	By Balance	8 14 7				
" 23	" Cash Order	4	2	" 30	" Wages	5	"	"	
" 30	" Stores	86	1	" 31	" Wages	5	"	"	
May 7	" Cash Order	58	4	" 30	" Wages	5	"	"	
June 30	" Stores	86	" 19 6						
" 30	" Balance		15 4 6						
			<u>£ 23 14 7</u>				<u>£ 23 14 7</u>		

Sept 30	To Balance	30 4 6	July 1	By Balance	15 4 6				
			" 31	" Wages	5	"	"		
			Aug 31	" Wages	5	"	"		
			Sept 30	" Wages	5	"	"		
							<u>£ 30 4 6</u>		

Oct 1	To Cash D. Dale	" 10 6	Oct. 1	By Balance	30 4 6				
" 30	" Cash Order	219	30	" 31	" Wages	5 4 8			
Nov 30	" Stores	86	" 6	" 30	" Wages	5 10	"		
Dec. 29	" Cash Order	325	3	" 31	" Wages	5 10	"		
" 31	" Stores	86	2						
" 31	" Stores in Stanley	215	"						
" 31	" Balance	530	7 17 1						
			<u>£ 469 2</u>				<u>£ 469 2</u>		

James Patterson

1792-183

1888.	April 1	To Cash D. Dale	" 10 6	April 1	By Balance	116	7	16	10
" 30	" Stores March Arm	5	1 8	" 30	" Wages	5	"	"	
" 30	" Balance	17 4 8		May 31	" Wages	5	"	"	
			<u>£ 22 16 10</u>	June 30	" Wages	5	"	"	
							<u>£ 22 16 10</u>		

July 10	To Cash Order	111	3	" 1	By Balance	17 4 8			
Aug 21	" Stores in Stanley	7	10	" 31	" Wages	5	"	"	
Sept 30	" Stores M. Arm	4	5 7	Aug 31	" Wages	5	"	"	
" 30	" Balance	17 9 1		Sept 30	" Wages	5	"	"	
			<u>£ 32 4 8</u>				<u>£ 32 4 8</u>		

Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	17 19 1				
" 11	" Cash Order	238	10	" 31	" Wages	5 4 8			
Dec. 31	" Stores in Stanley	215	"	Nov. 30	" Wages	5 10	"		
" 31	" Stores M. Arm	1	10 11	Dec. 31	" Wages	5 10	"		
" 31	" Balance	19 7 4							
			<u>£ 34 3 9</u>				<u>£ 34 3 9</u>		

1889.	Jan. 11	To Cash Order	354	5	" 1	By Balance	19 7 11		
" 18	" Cash Order	175	5	" 31	" Wages	5 10	"		
" 31	" Balance	25 17 4		Feb. 28	" Wages	5 10	"		
			<u>£ 35 17 4</u>	Mar. 31	" Wages	5 10	"		
							<u>£ 35 17 4</u>		

April 1	To Cash D. Dale	" 10 6	April 1	By Balance	25 17 4				
May 14	" Cash Order	83	4	" 30	" Wages	5 10	"		
June 11	" Stores M. Arm	3	5 6	May 31	" Wages	5 10	"		
" 11	" Cash Order	179	31 1 8	June 11	" Wages	2	" 4		
			<u>£ 38 17 8</u>				<u>£ 38 17 8</u>		

Murdoch Finlayson

1887.	Oct. 1	To Cash Dr. Dale	1 4 6	Oct. 1	By Balance 182	64 4 7
" 31	" Stores	8	7 15 3	" 31	" Wages	11 13 4
Nov. 18	" Cash Order 219	5	" "	Nov. 30	" Wages	11 13 4
" 31	" Stores	8	5 4 5	Dec. 31	" Wages	11 13 4
Dec. 31	" Stores in Stanley		2 15 "			
" 31	" Stores	8	1 6 8			
" "	" Balance		75 18 9			
			<u>£ 99 4 7</u>			<u>£ 99 4 7</u>

1888.					1888.			
Jan. 31	To Stores	8	3 12 "	Jan. 1	By Balance	75	18	9
Feb. 6	" Cash Or det 296	80	" " "	" 31	" Wages	11	13	4
" 29	" Stores	8	2 14 1	Feb. 29	" Wages	11	13	4
Mar. 31	" Stores	8	8 13 1	Mar. 31	" Wages	11	13	4
" "	" Balance		15 19 7					
			<u>£ 110 18 9</u>			<u>£ 110 18 9</u>		

April 1	To Cash Dr. Dale	1 1	April 1	By Balance	15 19 7	
" 26	" Cash Order	10 18	" 30	" Wages	11 13 4	
" 30	" Stores	8	" 11 4	May 31	" Wages	11 13 4
May 31	" Stores	8 4	16	June 30	" Wages	11 13 4
June 30	" Stores	9	" 14 9 5			
" "	" Balance	25 16 6				
	£	50 19 7		£	50 19 7	

July 31	To Stores	9	3 3 5	July 1	By Balance	25 16 6
Aug 31	" Stores	9	4 5 "	" 31	" Wages	11 13 4
Sep. 14	" Cash Order 197	4 14 "	" "	Aug 31	" Wages	11 13 4
" 15	" Cash Order 199	5 "	" "	Sept 30	" Wages	11 13 4
" 30	" Stores	9	2 16 1			
" "	" Balance		38 18 "			
			<u>£ 60 16 6</u>			<u>£ 60 16 6</u>

Oct 1	To Cash Dr. Dale	1 1 "	Oct 1	By Balance	38 18 "
" "	" Cash Order 217	3 8 "	" 31	" Wages	11 13 4
" 16	" Stores in Stanley	2 15 "	Nov 30	" Wages	11 13 4
" 31	" Stores	9 1 14 6	Dec. 31	" Wages	11 13 4
Nov 30	" Stores	9 2 9 "			
Dec. 31	" Stores	9 2 4 2			
" "	" Stores in Stanley	2 4 2			
" "	" Balance	2 4 2			
		<u>£ 73 18 "</u>			
					<u>£ 73 18 "</u>

1889.	Jan. 1	To Cash Order 339	3 10 "	Jan. 1	By Balance	22 9 10
" 31	" Stores	9	6 10 8	" 31	" Wages	11 13 4
Feb. 21	" Cash Order 437	10 "	" "	Feb. 28	" Wages	11 13 4
" 28	" Stores	9	4 12 1	Mar. 31	" Wages	11 13 4
" "	" Stores in Stanley		1 10 "			
Mar. 31	" Stores	9	6 16 1			
" "	" Balance		24 11 "			
			<u>£ 57 9 10</u>			<u>£ 57 9 10</u>

April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	24 11 "
" 30	" Cash Order 78	4 18 3	" 30	" Wages	11 13 4
" "	" Stores 10	3 18 "	May 31	" Wages	11 13 4
May 31	" Stores 10	" 10 6	June 30	" Wages	11 13 4
	" Stores in Stanley	3 4 6			
June 30	" Stores 10	8 " 8			
" "	" Balance N ^o 213	37 18 1			
		£ 59 11 "			£ 59 11 "

Archibald McCall

Returned 22 Oct 88

1888.	Jan. 13	To Cash Order	318	4 10	Jan. 1	By Balance	33 7 7
	Feb. 18	" Cash Order	113	8	" 31	" Wages	11 13 4
	" 25	" Cash Order	118	3	Feb. 27	" Wages	11 13 4
	Mar. 31	" Balance		52 11 7	Mar. 31	" Wages	11 13 4
				<u>£ 68 7 7</u>			<u>£ 68 7 7</u>

April 1	To Cash - D. Dale	" 10	6	April 1	By Balance	52 11 7
May 10	" Cash Order	83	17 11 11	" 30	" Wages	11 13 4
" "	" Cash Order	84	50	May 10	" Wages	3 17 6
			<u>£ 68 2 5</u>			<u>£ 68 2 5</u>

Oct. 16	To Stores in Store	" 5	4	Oct. 31	By Wages	10 17 10
Dec. 31	" Balance	33	19 2	Nov. 30	" Wages	11 13 4
				Dec. 31	" Wages	11 13 4
			<u>£ 34 4 6</u>			<u>£ 34 4 6</u>

1889.				1889.			
April 1	To Balance	68	19 2	Jan. 1	By Balance	33	19 2
				" 31	" Wages	11	13 4
				Feb. 28	" Wages	11	13 4
				Mar. 31	" Wages	11	13 4
		£ 68	19 2			£ 68	19 2

April 1	To Cash - D. Dale	1	1	April 1	By Balance	68	19 2
June 30	" Balance - L. 219	102	18 2	" 30	" Wages	11	13 4
				May 31	" Wages	11	13 4
				June 30	" Wages	11	13 4
			<u>£ 103 19 2</u>				<u>£ 103 19 2</u>

Christopher Smith

1887.	Oct. 1	To Cash - D. Dale	1 4 6	1887.	Oct. 1	By Balance	188 302 18 6
" 31	" Stores	39 3 3 11	" 31	" Wages	10 " "		
Nov. 30	" Stores	39 1 17 11	Nov. 30	" Wages	10 " "		
Dec.	" Stores in Stanley	3 4 6	Dec. 31	" Wages	10 " "		
" 31	" Stores	39 4 14 3					
" "	" Newspapers (H.)	" 8 6					
" "	" Balance	318 4 11					
		<u>£ 332 18 6</u>				<u>£ 332 18 6</u>	
1888.	Jan. 31	To Stores	39 4 8 9	1888.	Jan. 1	By Balance	318 4 11
Feb. 29	" Stores	39 3 3 6	" 31	" Wages	10 " "		
May 31	" Stores	40 1 14 8	Feb. 29	" Wages	10 " "		
" "	" Balance	338 18 "	May 31	" Wages	10 " "		
		<u>£ 348 4 11</u>				<u>£ 348 4 11</u>	
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	338 18 "		
" 30	" Stores	40 5 11 2	" 30	" Wages	10 " "		
May 31	" Stores	40 5 16 6	May 31	" Wages	10 " "		
" "	" Stores in Stanley	2 4 "	June 30	" Wages	10 " "		
June 30	" Stores	40 2 16 11					
" "	" Balance	351 8 5					
		<u>£ 368 18 "</u>				<u>£ 368 18 "</u>	
July 31	To Stores	40 3 18 6	July 1	By Balance	351 8 5		
Aug 21	" Stores in Stanley	" 2 "	" 31	" Wages	10 " "		
" 31	" Stores	40 4 13 2	Aug 31	" Wages	10 " "		
Sep 30	" Stores	303 4 16 8	Sep 30	" Wages	10 " "		
" "	" Balance	367 18 1					
		<u>£ 381 8 5</u>				<u>£ 381 8 5</u>	
Oct 1	To Cash - D. Dale	1 1 "	Oct 1	By Balance	367 18 1		
" 2	" Cash Order 223	2 " "	" 31	" Wages	10 " "		
" 31	" Stores	303 7 9 4	Nov. 30	" Wages	10 " "		
Nov 30	" Stores	303 3 17 8	Dec. 31	" Wages	10 " "		
Dec. 31	" Stores	303 6 5 "					
" "	" Stores in Stanley	5 14 6					
" "	" Balance	371 10 7					
		<u>£ 397 18 1</u>				<u>£ 397 18 1</u>	

1889.	Jan. 31	To Stores	303	2 12 10	1889.	Jan. 1	By Balance	371 10 7
Feb. 28	" Stores	303	2 12 8	" 31	" Wages	10 " "		
May 31	" Stores	304	5 " 3	Feb. 28	" Wages	10 " "		
" "	" Balance		391 4 10	May 31	" Wages	10 " "		
			£ 401 10 7				£ 401 10 7	

1889.	April 1	To Cash D. Dale	1 1 "	1889.	April 1	By Balance	391 4 10
" 30	" Stores	304	3 18 3	" 30	" Wages	10 " "	
May 4	" Cash Order 80	100 " "		May 31	" Wages	10 " "	
" 31	" Stores	304	1 8 10	June 30	" Wages	10 " "	
June 30	" Stores	304	1 13 5				
" "	" Balance	£ 422	31 3 4				
			£ 421 4 10				£ 421 4 10

Frederick Jennings.

1887.	Oct. 1	To Cash - Dr. Dale	" 12 3	Oct. 1	By Balance	195	27	7	1
"	8	" Cash Order 176	4 10	" 31	" Wages		3	10	"
"	27	" Cash Order 201	3 12	" Nov. 30	" Wages		3	10	"
Dec. 31	"	" Cash Order 293	20	" Dec. 31	" Wages		3	10	"
"	"	" Balance	9 2 10						
			<u>£ 37 17 1</u>				<u>£ 37 17 1</u>		
1888.	Jan. 31	To Balance	21 2 10	Jan. 1	By Balance		9	2	10
"	"	"		" 31	" Wages		4	"	"
"	Feb. 29	"		" Wages		4	"	"	"
"	Mar. 31	"		" Wages		4	"	"	"
			<u>£ 21 2 10</u>				<u>£ 21 2 10</u>		
April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance		21	2	10	
" 28	" Cash Order 16	3	" 30	" Wages		4	"	"	
May 12	" Cash Order 101	2	" May	" Cash b.b.		"	11	"	
31	" Cash Order 113	2 10	" 31	" Wages		4	"	"	
June 30	" Balance	25 13 4	June 31	" Wages		4	"	"	
		<u>£ 33 13 10</u>				<u>£ 33 13 10</u>			
July 12	To Cash Order 118	6	" July 1	By Balance		25	13	4	
Aug 22	" Cash Order 174	2 10	" 31	" Wages		4	"	"	
Sept 20	" Balance	29 3 4	Aug 31	" Wages		4	"	"	
			Sept 30	" Wages		4	"	"	
			<u>£ 37 13 4</u>			<u>£ 37 13 4</u>			
Oct 1	To Cash - Dr. Dale	" 10 6	Oct 1	By Balance		29	3	4	
Dec 1	" Cash Order 301	6	" 31	" Wages		4	"	"	
" 31	" Balance	34 12 10	Nov. 30	" Wages		4	"	"	
			Dec. 31	" Wages		4	"	"	
			<u>£ 41 3 4</u>			<u>£ 41 3 4</u>			
1889.	Mon. 9	To Cash Order 165	3 15	Jan. 1	By Balance		34	12	10
" 31	" Balance	44 8 10	" 31	" Wages - Dec.		"	10	"	
			" 31	" Wages		4	10	"	
			Feb. 28	" Wages		4	10	"	
			Mar. 27	" Wages		4	1	"	

1889.	April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance		114	8	10
" 8	" Cash Order 90	9	" "	" 2 of 1902 Shapes		11	14	9	
" "	" Store in Store by	" 9 6	" "	" 9 days work		1	7	"	
" "	" Store in Store by	" 19 6	May 31	" Wages		3	3	"	
" 8	" Cash Order 165	6	" "	" Wages		4	10	"	
" 30	" Stores	390							
" "	" Balance N. L. 81.	45 18 10							
		<u>£ 65 6 7</u>				<u>£ 65 6 7</u>			

John Smith Trng. do.

1887.	Oct. 1	To Cash - D. Dale	" 12 3	1887.	Oct. 1	By Balance 198	264 15 7
" 31	" Stores	134	1 18 7 1/2	" 31	" Wages		4 10 "
Nov. 30	" Stores	134	3 11 2	Nov. 30	" Wages		4 10 "
Dec. 31	" Stores in Stock	2 10	"	Dec. 31	" Wages		4 10 "
" 31	" Stores	134	" 14 6				
" "	" Balance	268 19 1					
		£ 278 5 7				£ 278 5 7	

1888.	Jan. 26	To Cash Order	358 250	1888.	Jan. 1	By Balance	268 19 1
" 31	" Stores	134	2 4 2 1/2	" 31	" Wages		4 10 "
Feb. 29	" Stores	134	1 14 9	Feb. 29	" Wages		4 10 "
Mar. 31	" Stores	134	1 13 6	Mar. 31	" Wages		4 10 "
" "	" Balance	26 16 8					
		£ 282 9 1				£ 282 9 1	

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	26 16 8
" 30	" Stores 134	" 2 2	" 30	" Wages	4 11 "
May 31	" Stores 134	1 7 1	" "	" Wages	4 10 "
June 7	" Cash Order 124	2 0 "	" May 31	" Wages	4 10 "
" 30	" Stores 134	3 11 2	" June 30	" Wages	4 10 "
" "	" Balance	19 6 9			
	£ 44 17 8			£ 44 17 8	

July 31	To Stores	134	1 9 9	July 1	By Balance	19 6 9
Aug 31	" Stores	293	1 " 7	" 31	" Wages	4 10 "
Sept 30	" Stores		" 4 8	Aug 31	" Wages	4 10 "
" "	" Balance	30 1 9		Sept 30	" Wages	4 10 "
		£ 32 16 9				£ 32 16 9

Oct 1	To Cash - D. Dale	" 10 6	Oct 1	By Balance	30 1 9
" 31	" Stores 293	" 19 6	" 31	" Wages	4 10 "
Nov. 20	" Stores 293	1 7 10	Nov. 30	" Wages	4 10 "
Dec. 31	" Balance 412	40 13 11	Dec. 31	" Wages	4 10 "
		<u>£ 43 11 9</u>			<u>£ 43 11 9</u>

1889.	Jan.	To Stores	293	1 16 5	1889.	Jan.	By Balance	110 13 11
Feb.	28	" Stores	293	" 6 " "	31	" Wages	4 10 "	
Mar.	31	" Stores	293	" 17 " "	Feb.	28	" Wages	4 10 "
"	"	" Balance		51 4 6	Mar.	31	" Wages	4 10 "
				<u>£ 54 3 11</u>				<u>£ 54 3 11</u>

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	51 4 6
" 30	" Stores 293	3 17 7 1/2	" 30	" Wages	4 10 "
May 31	" Stores 293	" 14 2	May 31	" Wages	4 10 "
June 30	" Stores 293	2 9 4 1/2	June 30	" Wages	4 10 "
" "	" Balance N.L. 240	57 2 11			
		£ 64 14 6			£ 64 14 6

George Errington

1887.				1887.			
18	Oct. 1	Tobacco D. Dale	12 3	1	Oct. 1	By Balance	202
000	" 31	" Stores	1 18 11	31	"	Wages	4 3 4
7	Nov. 12	" Cash Order	1 " "	30	"	Wages	4 3 4
1	" 14	" Cash Order	2 10	31	"	Wages	4 3 4
2	" 30	" Stores	3 " 6				
	Dec. 31	" Stores	5 12 11				
	" "	" Balance	74 " 9				
			88 15 4				88 15 4

1888.		1888.		1888.		1888.	
Jan. 31	To Cash Order	335	10	"	Jan. 1	By Balance	74 " 9
" 26	" Cash Order	339	50	"	" 31	" Wages	4 3 4
" 31	" Stores	243	1	14 14	Feb. 29	" Wages	4 3 4
Feb. 29	" Stores	243	1	" 3	Mar. 31	" Wages	4 3 4
Mar. 31	" Stores	243	1	9 11			
" "	" Balance		22	6 3			
			<u>86</u>	<u>10 9</u>			

April 1	Tobacco D. Dale	" 10 6	April 1	By Balance	22 6 3
" 30	" Stores 243	1 18 4	" 30	" Wages	4 3 4
May 1	" Cash Order 37	1 8 6	May 31	" Wages	4 3 4
" 14	" Cash Order 103	2 " "	June 30	" Wages	4 3 4
" 31	" Stores 243	3 13 2			
June 30	" Stores 243	5 11 1			
" "	" Balance	19 14 8			
		<u>£ 34 16 3</u>			<u>34 16 3</u>

Debit		Credit	
July 31	To Stores	244	3 " "
Aug 11	" Cash Order	170	1 " "
" 31	" Stores	244	4 18 1/2 " "
Sept 30	" Stores	244	2 18 " "
" "	" Balance		20 8 1/4
		<u>£</u>	<u>32 4 8</u>

Date	Description	Debit	Credit	Balance
Oct 1	To Cash Dr Dale			
" 29	" Cash Order 265	2		
" 31	" Stores 244	2		
Nov 30	" Stores 244	3		
Dec 31	" Stores 244	4		
" "	" Balance		18	
		<u>£ 32</u>	<u>18</u>	

1889.				1889.			
Mon.	14	To Cash D. Dale	" 10 6	Jan.	1	By Balance	19 14 6
"	"	" Cash Order 467	6 " 6				
"	"	" Cash Order 468	13 3 6				
		<u>£ 19 14 6</u>				<u>£ 19 14 6</u>	

John Thompson

1887.	1887.
Oct. 1 To Cash D. Dale " 12 3	Oct. 1 By Balance 208 138 7 5
" 31 " Stores 83 5 13 8	" 31 " Wages 5 10 "
Nov. 30 " Stores 84 3 11 7	Nov. 30 " Wages 5 10 "
Dec. " Stores in Stanley 2 15 "	Dec. 31 " Wages 5 10 "
" 31 " Stores 84 3 14 8	
" " " Balance 138 10 3	
£ 154 17 5	
1888.	1888.
Jan. 2 To Cash Order 299 12 "	Jan. 1 By Balance 138 10 3
" 24 " Cash Order 334 " 18 "	" 31 " Wages 5 10 "
" 26 " Cash Order 360 100 "	Feb. 29 " Wages 5 10 "
" 31 " Stores 84 3 14 4	Mar. 31 " Wages 5 10 "
Feb. 29 " Stores 84 2 17 "	
Mar. 31 " Store. 84 5 2 6	
" " " Balance 30 18 5	
£ 155 " 3	
April 1 To Cash D. Dale " 10 6	April 1 By Balance 30 18 5
" 30 " Cash Order 28 1 4 "	" 30 " Wages 5 10 "
May 31 " Stores 84 1 4 6	May 31 " Wages 5 10 "
June 30 " Stores 84 1 16 6	June 30 " Wages 5 10 "
" " " Balance 42 12 11	
£ 47 8 5	
July 7 To Cash Order 138 6 "	July 1 By Balance 42 12 11
" 31 " Stores 84 4 8 3	" 31 " Wages 5 10 "
Aug 31 " Stores 84 6 1 3	Aug 31 " Wages 5 10 "
Sep 30 " Stores 84 " 10 6	Sep 30 " Wages 5 10 "
" " " Balance 42 2 11	
£ 59 2 11	
Oct 1 To Cash D. Dale " 10 6	Oct 1 By Balance 42 2 11
" 12 " Cash Order 242 4 0 "	" 31 " Wages 5 10 "
" 16 " Stores in Stanley 2 15 "	Nov. 30 " Wages 5 10 "
" 31 " Stores 84 5 3 3	Dec. 31 " Wages 5 10 "
Nov 30 " Stores 84 2 17 8	" " " Balance 51 " 8 6
Dec 31 " Store. 341 5 15 "	
" " " Stores in Stanley 2 15 "	
£ 59 1 5	
To 531.	

Joseph Murray

1888.	1886.
April 1 To Cash D. Dale " 10 6	April 1 By Balance 210 14 8 7
June 30 " Stores North Arm 3 17 7	" 30 " Wages 5 10 "
" " " Balance 26 10 6	May 31 " Wages 5 10 "
£ 30 18 7	
£ 30 18 7	
July 1 By Balance 26 10 6	
Aug 31 " Wages 5 10 "	
Sep 30 " Wages 5 10 "	
£ 43 " 6	
Oct 1 To Cash D. Dale " 10 6	Oct 1 By Balance 40 6 3
Nov 5 " Cash Order 277 10 " "	" 31 " Wages 5 10 "
Dec 31 " Stores in Stanley 2 15 "	Nov. 30 " Wages 5 10 "
" " " Stores N. Arm 14 6 3	Dec. 31 " Wages 5 10 "
" " " Balance 39 11 6	
£ 56 16 3	
£ 56 16 3	
1889.	1889.
Jan. 14 To Stores N. Arm 4 7 6	Jan. 1 By Balance 39 11 6
" " " Cash D. Dale " 10 6	" 31 " Wages 5 10 "
" " " Cash Order 46 4 6 "	Feb. 17 " Wages 3 2 4
£ 50 18 1	
£ 50 18 1	
Mar. 14 " Cash lodged 3 1 2	

Edward Johnstone.

1887.	Oct. 1	To Cash - D. Dale	" 12 3	1887.	1	By Balance	231	5 1 3
"	31	" Stores	14 2 5 6	"	31	" Wages		4 11 8
"	Nov. 30	" Stores	12 3 15 2	"	30	" Wages		4 11 8
"	Dec. 31	" Stores in Stanley	2 15 "	"	31	" Wages		4 11 8
"	"	" Stores	12 3 14 4					
"	"	" Balance	5 14 "					
			£ 18 16 3					£ 18 16 3

1888.	Jan. 31	To Stores	12 2 16 8	1888.	Jan. 1	By Balance	5 14 "
"	Feb. 29	" Stores	12 1 15 2	"	31	" Wages	4 11 8
"	Mar. 31	" Stores	12 3 13 10	"	29	" Wages	4 11 8
"	"	" Balance	11 3 14	"	31	" Wages	4 11 8
			£ 19 9 "				£ 19 9 "

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	11 3 14
" 30	" Stores	12 2 15 2	" 30	" Wages	4 11 8
May 31	" Stores	265 3 9 3	May 31	" Wages	4 11 8
" "	" Stores in Stanley	2 15 "	June 30	" Wages	4 11 8
June 30	" Stores	265 3 9 "			
" "	" Balance	11 19 5			
		£ 24 18 4			£ 24 18 4

July 31	To Stores	265 3 2 10	July 1	By Balance	11 19 5
Aug 31	" Stores	265 3 3 1	" 31	" Wages	4 11 8
Sep 22	" Cash Order	210 10 "	" Aug 31	" Wages	4 11 8
" 30	" Stores	265 3 10 "	" Sep 30	" Wages	4 11 8
" "	" Balance	5 18 6			
		£ 25 14 5			£ 25 14 5

Oct 1	To Cash - D. Dale	" 10 6	Oct 1	By Balance	5 18 6
" 16	" Stores in Stanley	3 1 9	" 31	" Wages	4 11 8
" 31	" Stores	265 4 8 4	" Nov. 30	" Wages	4 11 8
Nov 30	" Stores	265 3 15 "	" Dec. 31	" Wages	4 11 8
Dec. 31	" Stores	266 14 15 7			
" "	" Balance	3 2 14			
		£ 19 13 6			£ 19 13 6

1888.	Jan. 11	To Cash Order	365 3 "	1889.	Jan. 1	By Balance	3 2 10
"	31	" Stores	266 2 7 2	"	31	" Wages	4 11 8
"	Feb. 28	" Stores	266 2 17 7	"	28	" Wages	4 11 8
"	"	" Stores in Stanley	3 8 "	"	31	" Wages	4 11 8
"	Mar. 2	" Cash Order	142 1 "	"	"	" Balance	1 18 1
"	31	" Stores	266 6 2 8				
			£ 18 15 5				£ 18 15 5

April 1	To Balance	1 18 1	April 30	By Wages	4 11 8
" "	" Cash - D. Dale	" 10 6	May 31	" Wages	4 11 8
" 30	" Stores	266 3 2 9	June 30	" Wages	4 11 8
May 13	" Cash Order	100 1 "	" "	" Balance	1 2 3
" 31	" Stores	266 1 19 11			
June 10	" Cash Order	177 2 "			
" 30	" Stores	268 4 6 "			
		£ 14 17 3			£ 14 17 3

James Smith

1887.				1887.					
Oct.	1	To Cash - D. Dale	1 46	Oct.	1	By Balance	236	4 10	7
"	31	" Stores	29 7 13	"	31	" Wages		5 10	"
Nov.	30	" Stores	29 14 19	Nov.	30	" Wages		5 10	"
Dec.	31	" Stores in Stanley	2 15	Dec.	31	" Wages		5 10	"
"	"	" Stores	6 4 3	"	"	" Balance		3 7	8
"	"	" Stores - N. Am.	1 12						
			£ 24 8 3				£ 24 8 3		

1888.				1888.			
18 th Jan.	1	To Balance	3 7 8	Jan.	31	By Wages	5 10 "
"	31	" Stores	30 5 9 14	Feb.	29	" Wages	5 10 "
Feb.	29	" Stores	30 4 13 5	Mar.	31	" Wages	5 10 "
Mar.	31	" Stores	30 5 13 9 4	"	"	" Balance	2 14 2
		£	19 4 2			£	19 4 2

April 1	To Balance	2 14 2	April 30	By Wages	5 10 "
" "	" Cash - D. Dale	1 1	" May 30	" Wages	5 10 "
" 30	" Stores 30	4 11 8	" June 30	" Wages	5 10 "
May 31	" Stores 30	2 11 10	" "	" Balance	" 10 8
" "	" Stores in Stanley	8 6			
June 30	" Stores 30	5 13 6			
		<u>£ 17 " 8</u>			<u>£ 17 " 8</u>

July 1	To Balance		" 10 8	July 31	By Wages	5 10 "
" 31	" Stores	287 4 8	" Aug 31	" Wages	5 10 "	
Aug 31	" Stores	287 4 9	" Sep 30	" Wages	5 10 "	
Sep 30	" Stores	287 3 13	" "	" "	" "	
" "	" Balance	3 7 6				
		<u>£ 16 10 "</u>				<u>£ 16 10 "</u>

Oct 1	To Cash D ^r Dale	1 1	Oct 1	By Balance	3 7 6
" 31	" Stores 287	6 5 6	" 31	" Wages	5 10 "
Nov 30	" Stores 287	4 14 2	Nov 30	" Wages	5 10 "
Dec. 31	" Stores 287	7 9 7	Dec. 31	" Wages	5 10 "
" "	" Stores in Stanley	3 5	" "	" Balance	2 17 9
		<u>£ 22 15 3</u>			<u>£ 22 15 3</u>

1889.				1889.			
Jan.	1	To Balance	2 17 9	Jan.	31	By Wages	5 10 "
"	31	" Stores 288	4 8 "	Feb.	28	" Wages	5 10 "
Feb.	28	" Stores 288	5 6 3	Mar.	31	" Wages	5 10 "
Mar.	31	" Stores 288	4 15 4	"	"	" Balance	" 17 4
		£ 17 7 4				£ 17 7 4	

April 1	To Balance		" 17 4	April 30	By Wages	5 10	"
" "	" Cash - D. Dale	1 1	" "	May 31	" Wages	5 10	"
" 30	" Stores	288 3 6	" "	June 30	" Wages	5 10	"
May 31	" Stores	288 4 19	" "	" "	" Balance W.L.	288 1 4	1
June 30	" Stores	288 7 8	" "				
		<u>£ 17 14 1</u>				<u>£ 17 14 1</u>	

Charles Long

1887.	Oct. 1	To Cash D. Dale	" 8 9	Oct. 1	By Balance	246	6 19 5
"	31	" Stores	100	" 31	" Wages		5 " "
"	Nov. 12	" Cash Order	225	" 30	" Wages		5 " "
"	14	" Cash Order	240	" Dec. 31	" Wages		5 " "
"	30	" Stores	100	" 19 14 1			
"	Dec. 3	" Cash Order	256	" 6 " "			
"	31	" Stores in Store	2 10 "				
"	"	" Stores	100	" 3 5 1 1/2			
"	"	" Balance	1 9 8				
£ 21 19 5				£ 21 19 5			
1888.	Jan. 31	To Stores	100	1 4 1/2	Jan. 1	By Balance	1 9 8
"	Feb. 29	" Stores	100	2 15 3 1/2	" 31	" Wages	4 11 8
"	Mar. 31	" Stores	101	2 15 7 1/2	Feb. 29	" Wages	5 " "
"	"	" Balance	9 5 11	Mar. 31	" Wages	5 " "	
£ 16 1 4				£ 16 1 4			
"	April 1	To Cash D. Dale	" 10 6	April 1	By Balance	9 5 11	
"	30	" Stores	101	" 1 2 11 1/2	" 31	" Wages	5 " "
"	May 10	" Stores	101	" 4 1/2	May 10	" Cash b.b.	1 4 "
"	"	" Cash Order	75	" 2 " "	" 10	" Wages	1 13 4
"	"	" Cash Order	76	13 9 6			
£ 17 3 3				£ 17 3 3			

Thomas Robbie

17 Dec 88

1888.	April 1	To Cash D. Dale	" 10 6	April 1	By Balance	150	26 13 5
"	30	" Stores	259	" 30	" Wages		5 " "
"	May 5	" Cash Order	115	" 13 " "	May 31	" Wages	5 " "
"	"	" Cash Order	116	" 13 13 5	June 30	" Wages	5 " "
"	31	" Stores	259	" 11 10 1			
"	June 30	" Stores	259	" 1 10 2 1/2			
"	"	" Balance	10 17 1				
£ 41 13 5				£ 41 13 5			
"	July 31	To Stores	259	" 1 6 "	July 1	By Balance	10 17 1
"	"	" Stores in Store	2 15 "	" 31	" Wages	5 " "	
"	Aug 31	" Stores	259	" 1 18 2	Aug 31	" Wages	5 " "
"	30	" Balance	19 17 11	Aug 30	" Wages	5 " "	
£ 25 17 1				£ 25 17 1			
"	Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	19 17 11	
"	31	" Stores	259	" 8 10 "	" 31	" Wages	5 " "
"	Nov 30	" Stores	259	" 2 12 8	Nov. 30	" Wages	5 " "
"	Dec. 31	" Stores	259	" 2 2 "	Dec. 31	" Wages	5 4 8
"	"	" Balance	29 8 7				
£ 35 2 7				£ 35 2 7			
1889.	Jan. 31	To Stores	259	" 1 10 7 1/2	Jan. 1	By Balance	29 8 7
"	Feb. 28	" Stores	259	" 2 8 "	" 31	" Wages	5 10 "
"	Mar. 31	" Stores	260	" 3 12 2	Feb. 28	" Wages	5 10 "
"	"	" Balance	40 13 2	Mar. 31	" Wages	5 10 "	
£ 45 18 7				£ 45 18 7			
"	April 1	To Cash D. Dale	" 10 6	April 1	By Balance	40 13 2	
"	30	" Stores	260	" 1 14 5	" 30	" Wages	5 10 "
"	May 31	" Stores	260	" 19 2	May 31	" Wages	5 10 "
"	"	" Stores in Store	1 16 "	June 30	" Wages	5 10 "	
"	June 30	" Stores	260	" 2 5 6			
"	"	" Balance	49 17 7				
£ 57 3 2				£ 57 3 2			

Henry Parkes.

1887.	Oct. 1	To Cash Dr. Dale	123	Oct. 1	By Balance	250	56	5	4
"	"	" Cash Order 168	2	"	" Wages		5	"	"
"	29	" Cash Order 206	218	Nov. 30	" Wages		5	"	"
"	31	" Stores 152	235	Dec. 31	" Wages		5	"	"
Nov. 12	"	" Cash Order 228	1	"	"				
"	30	" Stores 152	231	"	"				
Dec. 31	"	" Stores 152	114	"	"				
"	"	" Balance	58111	"	"				
			£ 71 5 4				£ 71 5 4		
1888.	Jan. 31	To Stores 152	1110	Jan. 1	By Balance	58141			
"	29	" Stores 152	"	"	" Wages	5	"	"	
"	31	" Stores 152	258	Feb. 29	" Wages	5	"	"	
"	"	" Balance	6997	Mar. 31	" Wages	5	"	"	
			£ 73 14 1				£ 70 3 14 1		
April 1	To Cash - Dr. Dale	" 106	April 1	By Balance	6997				
"	30	" Stores 152	" 86	"	" Wages	5	"	"	
May 31	" Stores 152	2107	May	" Cash B. C.	186				
June 2	" Cash Order 119	2	"	" Wages	5	"	"		
"	30	" Stores 152	1149	June 30	" Wages	5	"	"	
"	"	" Balance	7889	"	"				
			£ 85 18 1				£ 85 18 1		
July 31	To Stores 166	" 138	July 1	By Balance	7889				
Aug 22	" Stores 166	11010	"	" Wages	5	"	"		
"	24	" Cash Order 176	10	"	" Wages	3134			
"	24	" Cash Order 176	74127	"	"				
			£ 87 2 1				£ 87 2 1		

Pedro Breto Barboza

1888.	Oct. 26	To Advance in Stores	5	Oct. 31	By Wages	" 13 14			
"	31	" Stores 327	1210	Nov. 30	" Wages	5	"	"	
"	30	" Stores 327	" 76	Dec. 31	" Wages	5	"	"	
Dec 22	" Cash Order 320	26	"	"	"				
"	31	" Stores 327	1123	"	"				
"	"	" Balance	" 49	"	"				
			£ 10 13 4				£ 10 13 11		
1889.	Jan. 26	To Cash Order 393	1	Jan. 1	By Balance	" 49			
"	31	" Stores 327	15	"	" Wages	5	"	"	
Feb. 28	" Stores 327	11410	Feb. 28	" Wages	5	"	"		
Mar. 2	" Cash Order 1111	1	Mar. 31	" Wages	5	"	"		
"	30	" Cash Order 13	2	"	"				
"	31	" Stores 327	112	"	"				
"	"	" Balance	739	"	"				
			£ 15 4 9				£ 15 4 9		
April 1	To Cash - Dr. Dale	" 106	April 1	By Balance	739				
"	30	" Stores 327	4182	"	" Wages	5	"	"	
May 16	" Stores 327	" 1511	May	" Cash B. C.	2	"	"		
"	"	" Cash Order 111	1092	"	" Wages	210	"	"	
			£ 16 13 9				£ 16 13 9		

John Smith N. Arm.

1887.	Oct. 1	To Cash - D. Dale	" 12 3	1887.	Oct. 1	By Balance	307 4	43 2 9
Dec. 31	"	Stores - N. Arm	4 5 "	31	"	Wages		4 10 "
"	"	" Balance	51 15 6	Nov. 30	"	Wages		4 10 "
				Dec. 31	"	Wages		4 10 "
								£ 56 12 9

1888.	Jan. 31	To Stores - N. Arm	4 7 2	1888.	Jan. 1	By Balance		51 15 6
"	"	" Balance	60 18 4	" 31	"	Wages		4 10 "
				Feb. 29	"	Wages		4 10 "
				Mar. 31	"	Wages		4 10 "
								£ 65 5 6

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance		60 18 4
" 20	" Cash Order 189	50 "	" 30	" Wages		4 10 "
May 31	" Stores 243	" 17 6	May 31	" Wages		4 10 "
June 30	" Stores & North Arm	1 7 8	June 30	" Wages		4 10 "
"	" Balance	21 12 8				
		£ 74 8 4				£ 74 8 4

Sept 30	To Stores & N. Arm	4 19 5	July 1	By Balance		21 12 8
"	" Balance	30 3 3	" 31	" Wages		4 10 "
			Aug 31	" Wages		4 10 "
			Sept 30	" Wages		4 10 "
						£ 35 2 8

Oct 1	To Cash - D. Dale	" 10 6	Oct 1	By Balance		30 3 3
Dec. 31	" Stores - N. Arm	5 8 7	" 31	" Wages		4 10 "
"	" Balance	37 14 2	Nov. 30	" Wages		4 10 "
			Dec. 31	" Wages		4 10 "
						£ 43 13 3

1889.	Mar. 31	To Stores - N. Arm	5 15 11	1889.	Jan. 1	By Balance		37 14 2
"	"	" Balance	45 8 3	" 31	"	Wages		4 10 "
				Feb. 28	"	Wages		4 10 "
				Mar. 31	"	Wages		4 10 "
								£ 51 4 2

1889.	April 1	To Cash - D. Dale	" 10 6	1889.	April 1	By Balance		45 8 3
June 30	"	Stores - N. Arm	" 13 9	" 30	"	Wages		4 10 "
"	"	" Balance N. L. 176	49 2 3	May 31	"	Wages		" 9 "
			£ 50 7 3					£ 50 7 3

David Goodwin

£ 65. 5-5-60

1887	Oct. 31	To Stores	239	3	1887	16	By Wages	1	17	6
	Nov. 30	" Stores	239	"	18	6	" Wages	3	15	"
	Dec. 31	" Stores	239	2	15	10	" Wages	23	15	"
	" "	" Balance		2	13	1	"			
				£	9	7		£	9	7

1888.					1889.								
Feb. 29	To Stores	239	2	16	" Jan. 1	By Balance		2	13	1			
May 31	" Balance		11	2	1	" Wages		3	15	"			
					Feb. 29	" Wages		3	15	"			
					Mar. 31	" Wages		3	15	"			
			£	13	18	1				£	13	18	1

April 1	To Cash Dr. Dale	"	10	6	April 1	By Balance	11	2	1	
" 30	" Stores	239	1	2	1	" 30	" Wages	3	15	"
May 9	" Cash Order	65	6	"	"	May 31	" Wages	3	15	"
" 31	" Stores	239	"	17	"	June 30	" Wages	3	15	"
June 30	" Stores	239	1	11	"					
" "	" Balance		12	6	6					
			£	22	7		£	22	7	1

July 31	To Stores	239	1	3	10	July 1	By Balance	12	6	6
Aug 31	" Stores	239	"	12	10	" 31	" Wages	3	15	"
Sep 30	" Stores	239	2	1	3	Aug 31	" Wages	3	15	"
" "	" Balance		19	13	7	Sep 30	" Wages	3	15	"
			£	23	11		£	23	11	6

Oct 1	To Cash Dr Dale	"	10	6	Oct 1	By Balance	19	13	7
" 31	" Stores	239	"	10	" 31	" Wages	4	3	4
Nov 30	" Stores	240	2	11	" 31	" Wages	4	11	8
Dec. 31	" Stores	240	1	1	Dec. 31	" Wages	4	11	8
" "	" Balance		28	7					
1889.		£	33	"			£	33	"
2			3						

Jan. 31	To Stores	240	1	"	1889.	Jan. 1	By Balance	28	7	7
Feb. 28	" Stores	240	1	11	8	" 31	" Wages	4	11	8
Mar. 31	" Stores	240	2	12	"	Feb. 28	" Wages	4	11	8
" "	" Balance		36	18	11	Mar. 31	" Wages	4	11	8
			£ 42	2	7			£ 42	2	7

1889.						1889.					
April	1	To Cash Dr. Dale	"	10	6	April	1	By Balance	36	18	11
"	30	" Stores in Hand	1	1	"	"	30	" Wages	4	11	8
June	30	" Stores 240	"	10	"	May	31	" Wages	4	11	8
"	"	" Balance 71 30	48	12	5	June	30	" Wages	4	11	8
		£ 50 13 11						£ 50 13 11			

James Puggan?

James Duggan												
1887.				1887.				1888.				
Oct.	31	To Store	257	2	16	6	Oct.	31	By Wages @ £5	2	10	"
Dec.	31	" Store	237	1	10	7	Nov.	30	" Wages	5	"	"
"	"	" Adv. on M. Video		2	5	"	Dec.	31	" Wages	5	"	"
"	"	" Balance		5	17	11						
				12	10	"				12	10	"

1888.		1888.		1888.		1888.	
Jan 31	To Stores	237	1 7 8	Jan 1	By Balance	5	17 11
Feb 29	" Stores	237	" 1 1/2	" 31	" Wages	5	" "
Mar 31	" Stores	237	2 "	Feb 29	" Wages	5	" "
" "	" Balance		17 8 9	Mar 31	" Wages	5	" "
			<u>20 17 11</u>				<u>20 17 11</u>

April 1	To Cash - D. Dale	" 10	6 April 1	By Balance	1789
" 10	" Cash Order 472	3 " "	" 30	" Wages	5 "
May 10	" Cash Order 477	21	15 May	" Cash & S.	14 "
		" 10	" Wages	1134	
	<u>£ 2561</u>			<u>£ 2561</u>	

Isze Dello.

1888		1889		1890		1891		1892	
Feb 25	To Advance in Standby	5	"	"	Oct 27	By Wages	"	13	4
" 31	" Stores	329	1	4	6	Nov 30	" Wages	5	"
Nov 30	" Stores	329	"	2	7	Dec 31	" Wages	5	"
Dec 1	" Cash Order	299	1	1	"				
" 31	" Stores	329	"	8	6				
" "	" Balance		2	16	9				
			£	10	13	4			

1889.			1889.				
Jan.	5	To Cash Order	346	1 " "	Jan. 1	By Balance	2169
"	31	" Stores	329	" 2 11 "	" 31	" Wages	5 " "
Feb.	11	" Cash Order	423	4 " "	Feb. 28	" Wages	5 " "
"	28	" Stores	329	" 18 6 "	May. 31	" Wages	5 " "
Wgn.	31	" Stores	329	" 12 11 ✓			
"	"	" Balance		11 2.5			
			£ 17 16 9	£ 17 16 9			

Jose' Delio.

1889		1889		
April 1	To Cash - D. Dale	10 6	April 1 By Balance	11 2 5
30	" Stores 329	17 3	" 30 " Wages	5 " "
May 16	" Cash Order 108.	19 12 2	May 16 " Retn. C. B. ^{10 mrs.} holidays	2 7 6
		" 15	" Wages	2 10 "
£ 20 19 11		£ 20 19 11		

William Baxter.

1887.	Oct. 31	To Stores	235	1 15 3	1887. 16	By Wages @ 25.	2 10 "
	Nov. 30	" Stores	235	" 5 6	Nov. 30	" Wages	5 " "
	Dec. 31	" Stores	235	2 9 3	Dec. 31	" Wages	5 " "
	" "	" Advance M. Video		2 5 "			
	" "	" Balance		5 15 "			
				<u>£ 12 10 "</u>			<u>£ 12 10 "</u>

1888.	Jan. 31	To Stores	235	1 5 2	1888. Jan. 1	By Balance	5 15 "
	Feb. 28	" Stores	235	" 5 "	" 31	" Wages	5 " "
	Mar. 31	" Stores	235	1 19 "	Feb. 29	" Wages	5 " "
	" "	" Balance		17 5 10	Mar. 31	" Wages	5 " "
				<u>£ 20 15 "</u>			<u>£ 20 15 "</u>

April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	17 5 10
" 10	" Cash Order 474	4 "	" 30	" Wages	5 " "
" 30	" Stores	235 " 5 "	May 10	" Wages	1 13 4
May 10	" Stores	235 " 5 8			
" "	" Cash Order 96	18 18 "			
		<u>£ 23 19 2</u>			<u>£ 23 19 2</u>

Oct. 1	To Advance in Stanley	5 " "	Oct. 31	By Wages	5 " "
" 31	" Stores	235 3 11 8	Nov. 30	" Wages	5 " "
Nov. 30	" Stores	235 " 14 8	Dec. 31	" Wages	5 " "
Dec. 31	" Stores	235 1 8 4			
" "	" Balance	4 5 4			
		<u>£ 15 " "</u>			<u>£ 15 " "</u>

1889.	Jan. 31	To Stores	236	" 5 9	1889. Jan. 1	By Balance	4 5 4
	Feb. 28	" Stores	236	" 17 3	" 31	" Wages	5 " "
	Mar. 31	" Stores	236	" 8 9	Feb. 28	" Wages	5 " "
	" "	" Balance		17 13 7	Mar. 31	" Wages	5 " "
				<u>£ 19 5 4</u>			<u>£ 19 5 4</u>

April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	17 13 7
" 30	" Stores	236 " 7 8	" 30	" Wages	5 " "
May 16	" Cash Order 119	24 8 9	May 16	" Wages	2 13 4
		<u>£ 25 6 11</u>			<u>£ 25 6 11</u>

William Gilmore.

1887.					1887.				
15	Oct. 31	To Stores	233	2 14 10	16	Oct. 31	By Wages at 5	2 10	"
"	Nov. 30	" Stores	233	1 6 7	"	Nov. 30	" Wages	5	" "
"	Dec. 31	" Stores	233	1 5 11	"	Dec. 31	" Wages	5	" "
"	"	" Adm'n. M. Video		3 7 6					
"	"	" Balance		3 15 2					
				£ 12 10 "					£ 12 10 "

1888.					1888.				
Oct. 21	To Cash Order	336	1	"	Nov. 1	By Balance	3	15	2
Feb. 31	" Store	233	1	1	6	" Wages	5	"	"
Mar. 18	" Cash Order	406	1	"	Feb. 29	" Wages	5	"	"
"	" Cash Order	410	2	15	" Mar. 31	" Wages	5	"	"
" 29	" Store	233	2	5	2				
Mar. 31	" Store	233	1	4	3				
Apr. " "	" Balance		9	9	3				
			£ 18 15 2				£ 18 15 2		

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	9 9 3
" 28	" Cash Order 20	1 " " "	" 30	" Wages	5 " "
" 30	" Stores 233	1 " 2	May	" Adm., S. & G.	1 4 "
May 10	" Cash Order 78	14 15 11	" 10	" Wages	1 13 4
		£ 17 6 7			£ 17 6 7

Albert Wiklund

Oct 25	To Advance in Stanley	5	"	"	1888	Oct 31	By Wages	"	13	4
18	" 31	" Stores	325	1	9	"	Nov. 30	" Wages	5	"
Nov 30	" Stores	325	"	192	"	Dec. 31	" Wages	5	"	"
Dec 1	" Cash Order	300	1	1	"	"	"	" Wages	5	"
" 29	" Cash Order	330	1	"	"	"	"	" Balanced	1	17
" 31	" Stores		1	5	10					
"	" " Stores in Stanley		1	16	"					
			£	12	11	"				
							£	12	11	"

Albert Wiklund

1889.				1889.				
Jan.	1	To Balance	433	1 17 8	Jan.	31	By Wages	5 " "
"	31	" Stores	325	" 6 11	Feb.	28	" Wages	5 " "
Feb.	9	" Cash Order	421	14 " "	Mar.	31	" Wages	5 " "
"	28	" Stores	325	" 11 " "				
"	9	" Cash Order	458	2 " "				
"	31	" Stores	325	1 8 4				
"	"	" Balance		4 16 1				
				£ 15 " "				
					£ 15 " "			

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	4 16 1
" 16	" Stores 325	" 3 14	" 16	" Wages	2 13 4
" "	" Cash Crd. 444	6 15 7 1			
		<u>£ 7 9 5</u>			<u>£ 7 9 5</u>

Victor Oliver

1887.	Oct. 31	To Stores	231	1 14 1	1887.	Oct. 31	By Wages	2 10 "
"	Nov. 30	" Stores	231	" 16 "	"	Nov. 30	" Wages	5 " "
"	Dec. 31	" Cash Order	231	1 " "	"	Dec. 31	" Wages	5 " "
"	"	" Stores	231	1 10 8				
"	"	" Advance M. Wages	231	2 5 "				
"	"	" Balance	231	5 4 3				
				<u>£ 12 10 "</u>				<u>£ 12 10 "</u>
1888.	Jan. 21	To Cash Order	337	1 " "	1888.	Jan. 1	By Balance	5 4 3
"	" 31	" Stores	231	1 6 4	"	" 31	" Wages	5 " "
"	Feb. 29	" Stores	231	2 9 4	"	Feb. 29	" Wages	5 " "
"	Mar. 31	" Stores	231	2 7 2	"	Mar. 31	" Wages	5 " "
"	"	" Balance	231	13 1 5				
				<u>£ 20 4 3</u>				<u>£ 20 4 3</u>
April 1	To Cash D. Dale	" 10 6	April 1	By Balance	13 1 5			
" 10	" Cash Order	231	3 " "	" Wages	5 " "			
" 30	" Stores	231	1 5 2	" Return C. G.	1 4 "			
May 10	" Stores	231	" 5 " "	" Wages	1 13 4			
"	" Cash Order	231	15 18 1					
			<u>£ 20 18 9</u>					<u>£ 20 18 9</u>

Frederick Burford

1887.	Oct. 31	To Stores	229	1 11 11	1887.	Oct. 31	By Wages	2 10 "
"	Nov. 30	" Stores	229	1 " 11	"	Nov. 30	" Wages	5 " "
"	Dec. 31	" Cash Order	186	1 " "	"	Dec. 31	" Wages	5 " "
"	"	" Stores	249	1 8 4				
"	"	" Advance-Mides	2 5 "					
"	"	" Balance	5 3 10					
				£ 12 10 "				£ 12 10 "

1888.	Jan. 31	To Stores	229	1 19 9	1888.	Jan. 1	By Balance	5 3 10
"	Feb. 29	" Stores	229	" 17 9	"	31	" Wages	5 " "
"	Mar. 3	" Cash Order	422	1 " "	"	Feb. 29	" Wages	5 " "
"	31	" Stores	229	1 12 2	"	Mar. 31	" Wages	5 " "
"	"	" Balance	14 14 2					
				£ 20 3 10				£ 20 3 10

April 1	To Cash D. Dale	" 10 6	April 1	By Balance	14 14 2
" 10	" Cash Order 170	3 " " 30	" Wages	5 " "	
" 21	" Cash Order 503	1 " " May	" Extra S. S.	1 4 "	
" 23	" Cash Order 2	2 " " 10	" Wages	1 13 4	
" 30	" Stores 229	1 11 4			
May 5	" Cash Order 54	" 10 "			
" 10	" Stores 229	" 4 5			
" "	" Cash Order 80	13 15 3			
		<u>£ 22 11 6</u>			

Sept 20	To Stores	229	2 3 4	Sept 30	By Wages	5 " "
" "	" Advance in Stores	5 " "		" "	" Balance	2 3 4
			7 3 4			£ 7 3 4

Oct 1	To Balance		2 3 4	Oct. 14	By Wages	2 6 8
" 31	" Stores	230	1 12 6	" 11 14	" Wages	14 13 6
Nov 30	" Stores	230	" 15 10	Dec. 31	" Wages	5 " "
Dec. 29	" Cash Order	328	3 " "			
" "	" Cash Order	329	2 " "			
" 31	" Stores	230	1 10 10			
" "	" Stores in Store		2 15 "			
" "	" Balance		8 2 8			
			£ 22 " 2			£ 22 " 2

1889.	Jan. 12	To Cash Order	372	6 " "	1889.	Jan. 1	By Balance	8 2 8.
"	19	" Cash Order	385	1 " "	"	31	" Wages	5 " "
"	31	" Stores	230	" 19 9	"	Feb. 28	" Wages	5 " "
"	Feb. 2	" Cash Order	402	1 " "	"	Mar. 31	" Wages	5 " "
"	Mar. 9	" Cash Order	460	3 10 "				
"	31	" Stores	230	1 3 3				
"	"	" Balance		9 9 8				
				£ 23 2 8				£ 23 2 8

April 1	To Cash - D. Dale	" 10	April 1	By Balance	9 9 8
" 30	" Stores 230	1 13 8	" 30	" Wages	5 " "
May 16	" Stores 230	" 3 1	May	" Extra S. S. days	2 7 6
" "	" Cash Order 120	16 19 11	"	" Wages	2 10 "
		<u>£ 19 7 2</u>			<u>£ 19 7 2</u>

Frank Rawson

1887.	Oct. 16	To Stores in Stanley	14 6 8	1887.	Oct. 31	By Wages	2 10 "
Oct. 31	"	Stores - N. Am	7 10 6	Nov. 30	"	Wages	5 "
Dec. 31	"	Advance M. V. de	2 5 "	Dec. 31	"	Wages	5 "
					"	Balance	1 12 2
			<u>£ 114 2 2</u>				<u>£ 114 2 2</u>
1888.	Jan. 1	To Balance	1 12 2	Jan. 31	By Wages	5 "	
Jan. 31	"	Stores - N. Am	13 7 5	Feb. 29	"	Wages	5 "
Mar. 31	"	Balance	" 12 5	Mar. 31	"	Wages	5 12 "
			<u>£ 15 12 "</u>				<u>£ 15 12 "</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	" 12 5		
" 10	" Cash Order 175	5 "	" 30	" Wages	6 10 "		
May 10	" Cash Order 99	5 15 "	May 31	" Wages	6 10 "		
June 30	" Stores & Art. Am	10 14 "	June 30	" Wages	6 10 "		
				" Balance	1 17 1		
			<u>£ 21 19 6</u>				<u>£ 21 19 6</u>
July 1	To Balance	1 17 1	July 31	By Wages	6 10 "		
Apr 30	" Stores M. Am	14 10 10	Aug 31	" Wages	6 10 "		
" "	" Balance	3 2 1	Apr 30	" Wages	6 10 "		
			<u>£ 19 10 "</u>				<u>£ 19 10 "</u>
Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	3 2 1		
" 16	" Stores in Stanley	" 8 "	" 31	" Wages	6 10 "		
Dec. 31	" Cash Order 332	5 "	Nov. 30	" Wages	6 10 "		
" "	" Stores 120	" 11 4 "	Dec. 31	" Wages	6 10 "		
" "	" Stores @ N. Am	8 13 11					
" "	" Balance	7 5 8					
			<u>£ 22 12 1</u>				<u>£ 22 12 1</u>
1889.	Jan. 11	To Cash Order 360	" 15 "	1889.	Jan. 1	By Balance	7 5 8
" 21	" Cash Order 391	7 5 8	Jan. 31	" Wages	6 10 "		
Mar. 31	" Stores - N. Am	9 17 11	Feb. 17	" Wages	3 13 8		
			Mar. 31	" Balance	" 9 2		
			<u>£ 17 18 7</u>				<u>£ 17 18 7</u>

1889.	April 1	To Balance	" 9 3	1889.	June 30	By Share of Fencing	58 " 1
" "	"	" Cash - D. Dale	" 10 6	" "	"	" Wages	5 14 "
" 30	"	" Cash Order 77	5 "				
May 10	"	" Stores in Stanley	3 5 "				
June 10	"	" Cash Order 176	14 12 "				
" 13	"	" Cash Order 183	5 "				
" 30	"	" Stores - N. Am	12 14 2				
" "	"	" Balance M. 238	32 3 2				
			<u>£ 63 4 1</u>				<u>£ 63 4 1</u>

Jose Klein

1887.	Dec. 31	To Stores - N. Arm	5 31	1887. 16	Oct. 31	By Wages & Ls.	2 10
Dec. 31	"	" Advance - M. Vides	3 76	Nov. 30	" Wages	5 "	
"	"	" Balance	3 195	Dec. 31	" Wages	5 "	
			£ 12 10				£ 12 10
1888.	Mar. 31	To Stores - N. Arm	4 138	Jan. 1	By Balance	3 195	
"	"	" Balance	11 459	" 31	" Wages	5 "	
"	"			Feb. 29	" Wages	5 "	
"	"			Mar. 31	" Wages	5 "	
			£ 18 195				£ 18 195
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	11 459		
June 30	" Stores with Arm	4 186	" 30	" Wages	5 "		
July 1	" Balance	23 169	May 31	" Wages	5 "		
			June 30	" Wages	5 "		
			£ 29 59				£ 29 59
July 9	To Cash Order 141	2 "	July 1	By Balance	23 169		
Sept 30	" Stores M. Arm	1 174	" 31	" Wages	5 "		
"	" Balance	34 195	Aug 31	" Wages	5 "		
			Sept 30	" Wages	5 "		
			£ 38 169				£ 38 169
Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	34 195		
Dec. 31	" Stores M. Arm	6 53	" 31	" Wages	5 "		
"	" Balance	43 59	Nov. 4	" Wages	" 13 14		
			" 25	" 395 gr. sent out	4 189		
			Dec. 21	" Wages	1 "		
				" Wages	3 10		
			£ 50 16				£ 50 16
1889.	Mar. 30	To Cash Order 203	43 59	1889. Jan. 1	By Balance	43 59	

George Wagner

1887.	Dec. 31	To Stores - N. Arm	5 7 5	Oct. 31	By Wages	2 10
"	"	" Advance - M. Wade	3 7 6	Nov. 30	" Wages	5 "
"	"	" Balance	3 15 1	Dec. 31	" Wages	5 "
			<u>£ 12 10</u>			<u>£ 12 10</u>
1888.	Mar. 12	To Stores - N. Arm	3 16 4	Jan. 1	By Balance	3 15 1
"	"	" Cash - D. Dale	" 10 6	" 31	" Wages	5 "
"	"	" Cash Order 434	11 8 3	Feb. 29	" Wages	5 "
"	"			Mar. 12	" Wages	2 "
			<u>£ 15 15 1</u>			<u>£ 15 15 1</u>

Thomas Burns.

1889.

THOMAS J. J. J. J.

Mar. 18	To Cash Order 176	3	"	Jan. 1	By Balance	6 17 3
" 31	" Stores - N. Arm	7 13 8	"	31	" Wages	5 " "
" "	" Balance	11 3 7	"	Feb. 28	" Wages	5 " "
			"	Mar. 31	" Wages	5 " "
		<u>£ 21 17 3</u>				<u>£ 21 17 3</u>

April 1	To Cash - D. Dale	1 1	"	April 1	By Balance	11 3 7
May 18	" Cash Order 126	6	"	" 30	" Wages	5 " "
" "	" Cash Order 127	1	"	May 31	" Wages	5 " "
June 30	" Stores - N. Arm	19 6 10	"	June 30	" Wages	5 " "
			"	"	" Balance N. L.	1 4 3
		<u>£ 27 7 10</u>				<u>£ 27 7 10</u>

Thomas Burns.

7th Nov 1888

1888.	Jan. 2	To Cash Order 294	5 "	Jan. 1	By Balance	190	4 1 8
Feb. 29	" Stores	132	" 13 5	" 31	" Wages	4 3 4	
Mar. 31	" Stores	132	" 18 5	Feb. 29	" Wages	4 3 4	
"	" Stores - N. Arm	1 5 2		Mar. 31	" Wages	4 3 4	
"	" Balance	8 11 8					
			<u>£ 16 11 8</u>				<u>£ 16 11 8</u>
April 1	To Cash - D. Dale	1 1	April 1	By Balance	8 11 8		
" 7	" Cash Order 453	9 "	" 30	" Wages	4 3 4		
" 10	" Cash Order 465	5 "	May 31	" Wages	4 3 4		
" 30	" Stores	132	1 8 5	June 30	" Wages	4 3 4	
May 31	" Stores	132	1 15 4	"	" Balance	5 16	
June 30	" Stores	132	3 "				
"	" Stores - N. Arm	5 15 7					
			<u>£ 27 " 8</u>				<u>£ 27 " 8</u>
July 1	To Balance	5 16	July 4	By 2 Wages turned	5 4		
July 14	" Cash Order 151	5 "	" 31	" Wages	4 3 4		
"	" Cash Order 152	1 "	Aug 31	" Wages	4 3 4		
" 31	" Stores	132	" 13 3	Sep 30	" Wages	4 3 4	
"	" Stores in Stanley	4 16					
Aug 4	" Cash Order 166	30	"				
" 21	" Stores in Stanley	2 15					
" 31	" Stores	132	1 11 7				
Sep 30	" Stores	307	4 2 9				
"	" Stores - N. Arm	" 19 10					
"	" Balance	9 15 7					
			<u>£ 66 10</u>				<u>£ 66 10</u>
Oct 1	To Cash - D. Dale	1 1	Oct 1	By Balance	9 15 7		
Nov 8	" Cash Order 282	5 "	" 31	" Wages	4 3 4		
Dec. 31	" Stores in Stanley	2 15	Nov. 30	" Wages	4 16 6		
"	" Stores - N. Arm	8 2 2	Dec. 31	" Wages	5 "		
"	" Balance	6 17 3					
			<u>£ 23 15 5</u>				<u>£ 23 15 5</u>

John Wallace

1888.				1888						
12	Jan.	1	To Balance c'd 132	"	189	Jan.	31	By Wages	4 15 "	
16	"	3	" Cash Order 300	9	"	Feb.	29	" Wages	4 15 "	
17	"	31	" Stores - N. Arm	9	3	2	Mar.	31	" Wages	4 15 "
18	"							" Balance	4 16 11	
£ 19 1 11								£ 19 1 11		

15 April 1	To Balance	4 16 11	April 30	By Wages	4 15 "
" "	" Cash - D. Dale	1 1 "	May 31	" Wages	4 15 "
" May 31	" Stores in Stanley	1 1 "	June 30	" Wages	4 15 "
" June 30	" Stores at North Arm	11 11 9	" "	" Balance	4 5 8
	£ 18 10 8				18 10 8

July 1	To Balance	4 5 8	July 31	By Wages	4 15 "
Aug 21	" Stores in Stanley	2 5 "	Aug 31	" Wages	4 15 "
Sept 30	" Stores, N. Arm	2 14 1	Sept 20	" Wages	4 15 "
" "	" Balance	5 " 3			
		<u>£ 14 5 "</u>			<u>£ 14 5 "</u>

Oct 1	To Cash D. Dale	1 1 "	Oct 1	By Balance	5 " 3
" 16	" Stores in Stanley	2 15 "	" ¹⁷ / ₃₁	" Wages at 6	5 6 8
Dec. 31	" Stores in Stanley	2 15 "	Nov. 30	" Wages	6 " "
" "	" Balance	15 15 11	Dec. 31	" Wages	6 " "
		<u>£ 22 6 11</u>			<u>£ 22 6 11</u>

1889.					1889.					
Jan. 12	To Cash Order	369	14	"	Jan. 1	By Balance	15	15	11	
Mar. 31	" Balance		19	15	31	" Wages	6	"	"	
					Feb. 28	" Wages	6	"	"	
					Mar. 31	" Wages	6	"	"	
			£ 33	15	11			£ 33	15	11

April 1	To Cash - Dr. Dale	1 1 "	April 1	By Balance	19 15 11
May 11	" Cash Order 94	9 "	" 30	" Wages	6 " "
" "	" Cash Order 95	11 "	May 31	" Wages	6 " "
" "	" Stores in Stanley	3 5 "	June 30	" Wages	6 " "
June 30	" Balance N. L. 48	13 9 11			
		<u>£ 37 15 11</u>			<u>£ 37 15 11</u>

Philip McCarthy

1888.										1888.			
Jan.	1	To Cash Order	301	1	"	"	Jan.	1	By Balance	310	18	1	5
"	19	" Cash Order	330	10	"	"	"	31	" Wages		5	10	"
"	31	" Stores	207	1	9	8	Feb. 29	" Wages		5	10	"	"
Feb. 29	"	Stores	207	3	4	10	Mar. 31	" Wages		5	10	"	"
Mar. 31	"	Stores	207	1	5	5							
"	"	" Balance		17	11	6							
				£ 34 11 5							£ 34 11 5		

April 1	To Cash - Dr. Dale	"	106	April 1	By Balance	17	11	6	
" 30	" Stores	207	3	" 30	" Wages	5	10	"	
May 19	" Cash Order	107	1	" May 31	" Wages	5	10	"	
" 31	" Stores	207	1	5	June 30	" Wages	5	10	"
June 30	" Stores	277	1	" 2					
" "	" Balance		27	5	1				
			£	34	1	6			
						£	34	1	6

July 9	To Cash Order	116	2	"	July 1	By Balance	27	5	1		
" 31	" Stores	277	1	19	10	" 31	" Wages	5	10		
Aug 27	" Cash Order	150	2	"	Aug 31	" Wages	5	10	"		
" 31	" Stores	277	1	13	5	Sep 20	" Wages	5	10		
Sep 30	" Stores	277	"	18	6						
" "	" Balance		3	5	3	4					
			£	43	15	1		£	43	15	1

Oct 1	To Cash Dr. Dale	"	10	6	Oct 1	By Balance	35	3	4
" 6	" Cash Order 230	1	"	"	" 31	" Wages	5	10	"
" 31	" Stores 277	2	2	9	Nov. 30	" Wages	5	10	"
Nov 17	" Cash Order 289	3	"	"	Dec. 31	" Wages	5	10	"
" 30	" Stores 277	2	3	4					
Dec 8	" Cash Order 303	10	"	"					
" 31	" Stores 277	1	2	1					
" "	" Stores in Stanley	1	16	"					
" "	" Balance	29	18	8					
		£	51	13	4				

£	51	13	4
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1889.	5	To Cash Order	345	3	"	"	1889.	1	By Balance	29	18	8	
Jan.	19	" Cash Order	380	11	"	"	31	" Wages	5	10	"		
"	31	" Stores	277	1	"	Feb. 28	" Wages	5	10	"			
"	28	" Stores	277	"	5	"	31	" Wages	5	10	"		
Feb.	28	" Stores	277	"	5	"	31	" Wages	5	10	"		
Mar.	31	" Stores	277	1	8	2							
"	"	" Balance		29	15	5							
				£	46	8	8			£	46	8	8

April 1	To Cash - Dr. Dale	"	10	6	April 1	By Balance	29	15	5
" 27	" Cash Order 72	3	"	"	" 30	" Wages	5	10	"
" 30	" Stores 278	2	18	4	May 31	" Wages	5	10	"
May 31	" Stores 278	"	14	10	June 30	" Wages	5	10	"
June 10	" Cash Order 174	3	"	"					
" 30	" Stores 278	"	15	"					
" "	" Balance N.L. 255	35	6	9					
			</						

Henry White.

1888.	Jan. 11	To Cash Order 308	8 " "	1889.	Jan. 1	By Balance	10 7 2
	Feb. 14	" Cash Order 404	2 10 " "		" 31	" Wages	5 " "
	Mar. 31	" Stores - N. Arm.	14 13 5		Feb. 29	" Wages	5 " "
	" "	" Balance	10 3 9		Mar. 31	" Wages	5 " "
			<u>£ 25 7 2</u>				<u>£ 25 7 2</u>

April 1	To Cash D. Dale	" 10 6	April 1	By Balance	10 3 9
" 10	" Cash Order 468	" 11 6	" 14	" Wages	" 13 4
" 18	" Cash Order 484	1 14 " "	" 30	" 12 of 632 Shapes	3 19 "
" 30	" Stores 104	" 14 3 1			
May 1	" Cash Order 34	5 5 10 1/4			
" "	" Cash Order 35	6 " " "			
		<u>£ 14 16 1</u>			<u>£ 14 16 1</u>

Matthew Murphy

1888.	Oct. 1	To Cash D. Dale	" 10 6	1889.	Oct. 1	By Balance	328 11 " 1
	" "	" Cash Order 221	4 " " "		" 31	" Wages	7 10 "
	" 14	" Cash Order 264	3 " " "		Nov. 30	" Wages	7 10 "
	" 31	" Stores 271	3 7 9		Dec. 31	" Wages	7 10 "
	" 30	" Stores 271	3 12 10				
	Dec. 25	" Cash Order 323	2 " " "				
	" 31	" Stores 271	" 4 8				
	" "	" Stores on Stanley	3 5 "				
	" "	" Balance	<u>123 9 1/4</u>				
			<u>£ 33 10 1</u>				<u>£ 33 10 1</u>

1889.	Jan. 1	To Cash Order 340	5 " " "	1889.	Jan. 1	By Balance	13 9 1/4
	" 12	" Cash Order 368	3 " " "		" 31	" Wages	7 10 "
	" 31	" Stores 271	" 14 8		Feb. 28	" Wages	7 10 "
	Feb. 2	" Cash Order 394	6 " " "		Mar. 31	" Wages	7 10 "
	" 15	" 24 ft. Wood 34	" 6 6				
	" 28	" Stores 271	2 13 6				
	Mar. 9	" Cash Order 431	1 10 " "				
	" 30	" Cash Order 8	6 " " "				
	" 31	" Stores 271	1 2 " "				
	" "	" Balance	<u>9 12 8</u>				
			<u>£ 35 19 1/4</u>				<u>£ 35 19 1/4</u>

April 1	To Cash D. Dale	" 10 6	April 1	By Balance	9 12 8
" 27	" Cash Order 40	2 " " "	" 30	" Wages	7 10 "
" 30	" Stores 272	2 17 10	May 31	" Wages	7 10 "
May 27	" Cash Order 154	4 " " "	June 30	" Wages	7 10 "
" 31	" Stores 272	2 8 " "			
June 30	" Stores 272	" 18 3			
" "	" Balance N. L.	<u>245 19 8 1</u>			
		<u>£ 32 2 8</u>			<u>£ 32 2 8</u>

Andrew Halliday.

1888.		1888.		1888.		1888.	
1	Mar. 27	To Cash	126	8	18	"	Jan. 31
2	" 31	"	Stores	215	"	14	" 31
3	" "	"	Stores - N. Am.	11	6	"	Feb. 29
4	" "	"	Balance	5	15	9	Mar. 31
				£ 26		175	
						L 26 175	

6 April	To Cash - Dr. Dale	" 106	April 1	By Balance	5159
" 7	" Cash Order 457	14	" " 14	" Wages	" 134
" 10	" Cash Order 467	12	" " 30	" 1st 420 Shupas	135
" 30	" Stores 215	17	5 May 31	" Wages	5 " "
7 May 1	" Cash Order 36	15	" " 30	" Wages	5 " "
June 30	" Stores 215	15	" " "	" Balance	1121
" "	" Stores & North Arm	7113			
		<u>£ 3164</u>			
					<u>£ 3162</u>

July 1	To Balance	1 12 1	July 31	By Wages	5 " "
Aug 21	" Stores in Stanley	2 15 "	Aug 31	" Wages	5 " "
Sept 20	" Stores in Arm	6 14 11	Sept 30	" Wages	5 " "
" "	" Balance	3 18 "			
	£	15 " "			

Oct 1	Salisbury D. Dale	10 6	Oct 1	By Balance	3 18 "
"	" Cash Order 224	4 10 "	"	" Wages	5 "
Dec. 31	" Store - Stanley	2 15 "	Nov 14	" Wages	" 13 4
"	" Store - N. Arm	6 1 1	"	" 1289 yds Put out	16 2 3
"	" Balance	13 10 4	Dec. 31	" Wages	1 13 4
£ 27 6 11			£ 27 6 11		

1889.

1890.

1889.		1889.	
Jan. 11	To bank Order 358	4 15 "	Jan. 1 By Balance 13 10 4
" 21	" bank Order 388	8 15 4	" 31 " Wages 5 " 8
Mar. 31	" Store - N. Alm	7 5 1	Feb. 17 " Wages 2 16 8
" "	" Balance	" 11 7	
	<u>L 21 7 "</u>		<u>L 21 7 "</u>
April 1	To bank - D. Dale	15 4	

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	" 11 7
May	" Stores - Stanley	1 19 "	June	" Share of Fencing	58 " 1
June 30	" Stores - N. A. son	8 5 11	" 30	" Wages	4 " "
" "	" Balance M ^y 29 th	51 16 3			
		<u>£° 62 11 8</u>			<u>£° 62 11 8</u>

William Johnstone.

1888.			1888.		
Jan. 11	To Cash Order 314	6 " "	Jan. 1	By Balance 2064	10 9 9
" 19	" Cash Order 328	5 " "	" 31	" Wages	5 " "
" 31	" Stores 71	" 9 14	Feb. 29	" Wages	5 " "
Mar. 31	" Stores - N. Arm	8 9 9	Mar. 31	" Wages	5 " "
" "	" Stores in Stanley	3 7 8			
" "	" Balance	2 3 "			
	£ 25 9 9			£ 25 9 9	
Apr. 1 To Cash - D. Dale " 10 6			Apr. 1 By Balance 2 3 "		
" 13	" Cash Order 417	2 3 "	" 30	" Wages	5 " "
May 31	" Stores in Stanley	1 14 6	May 31	" Wages	5 " "
June 30	" Stores & North Arm	6 16 3	June 30	" Wages	5 " "
" "	" Balance	5 18 9			
	£ 17 3 "			£ 17 3 "	
July 21 To Stores in Stanley 4 9 6			July 1 By Balance 5 18 9		
July 31	" Stores - D. Dale	" 10 1	" 31	" Wages	5 " "
Aug 20	" Stores M. Arm	4 10 3	Aug 31	" Wages	5 " "
" "	" Balance	11 8 11	Sept 30	" Wages	5 " "
	£ 20 18 9			£ 20 18 9	
Oct 1 To Cash D. Dale " 10 6			Oct 1 By Balance 11 8 11		
Dec. 31	" Stores in Stanley	3 5 "	" 31	" Wages	5 " "
" "	" Stores @ N. Arm	8 14 5	Nov. 30	" Wages	5 " "
" "	" Balance	13 19 "	Dec. 31	" Wages	5 " "
	£ 26 8 11			£ 26 8 11	
1889.			1889.		
Jan. 21	To Cash Order 387	13 19 "	Jan. 1	By Balance	13 19 "
Mar. 31	" Stores - N. Arm	8 2 3	" 31	" Wages	5 " "
" "	" Balance	6 17 9	Feb. 28	" Wages	5 " "
	£ 28 19 "		May 31	" Wages	5 " "
April 1 To Cash D. Dale " 10 6			April 1 By Balance 6 17 9		
" 11	" Cash Order 36	6 17 9	" 30	" Wages	5 " "
May	" Stores in Stanley	3 4 6	May 31	" Wages	5 " "
June 30	" Stores - N. Arm	9 18 10	June 30	" Wages	5 " "
" "	" Balance - N. L. 144	1 6 2			
	£ 21 17 9			£ 21 17 9	

Alexander Morrison.

1888.	April 1	To Cash - D. Dale	" 10 6	April 1	By Balance 134	25 14 2
May 10	" Cash Order 73	6 " "	" 30	" Wages	5 " "	
June 30	" Stores & North Arm	" 11 8	May 31	" Wages	5 " "	
"	" Balance	33 2 "	June 30	" Wages	5 " "	
		<u>£ 40 4 2</u>			<u>£ 40 4 2</u>	
Aug 21	To Stores in Stanley	2 15 "	July 1	By Balance	33 2 "	
Sept 30	" Balance	45 7 "	" 31	" Wages	5 " "	
		<u>£ 48 2 "</u>	Aug 31	" Wages	5 " "	
			Sept 30	" Wages	5 " "	
					<u>£ 48 2 "</u>	
Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	45 7 "	
Dec. 31	" Balance	59 16 6	" 31	" Wages	5 " "	
			Nov. 30	" Wages	5 " "	
			Dec. 31	" Wages	5 " "	
		<u>£ 60 7 "</u>			<u>£ 60 7 "</u>	
1889.	Mar. 31	To Balance	74 16 6	Jan. 1	By Balance	59 16 6
			" 31	" Wages	5 " "	
			Feb. 28	" Wages	5 " "	
			Mar. 31	" Wages	5 " "	
					<u>£ 74 16 6</u>	
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	74 16 6	
May 25	" Cash Order 151	80 " "	" 30	" Wages	5 " "	
June 30	" Balance - N. L. 144	9 6 "	May 31	" Wages	5 " "	
			June 30	" Wages	5 " "	
					<u>£ 89 16 6</u>	

Kenneth Morrison.

1888.										1888.									
1.	Jan.	19	To Cash Order	352	5	"	Jan.	1	By Balance	124	17	7	6						
2.	Mar.	31	" Store in Stanley		3	8	1	"	31	" Wages	4	11	8						
	"	"	" Balance		22	14	5	Feb.	29	" Wages	4	11	8						
								Mar.	31	" Wages	4	11	8						
								</											

<i>a</i>	April 1	To Cash - D. Dale	" 10	6 April 1	By Balance d	22	14	5.
"	14	" Cash Order 478	10	" " "	" Wages	4	11	8
June	18	" Cash Order 128	6	" May 31	" Wages	1	11	8
"	30	" Balance	29	18	11 June 23	" Truck Allowance	10	" "
Jy				" 30	" Wages	4	11	8
\$			£	46	9	5	\$	46
				5				5

Sep 30 To Balance	43 13 11	July 1 By Balance	29 18 11
		" 31 " Wages	4 11 8
		Aug 31 " Wages	4 11 8
		Sep 30 " Wages	4 11 8
	<u>43 13 11</u>		<u>43 13 11</u>

Apr 1	Lebach Dr. Dale	10 6	Oct 1	By Balance	4 3 13 11
Dec 19	" Cash Order 515	15 " " 31	"	Wages	4 13 4
" 31	" Balance	4 2 16 9	Nov. 30	" Wages	5 " "
			Dec. 31	" Wages	5 " "
		<u>L^o 58 7 3</u>			<u>L^o 58 7 3</u>

[illegible][illegible]

Alexander Morrison, 2. 21st May 1846

1888.				1888.									
April	1	To Cash - Dr. Dale	" 10	6	April	1	By Balance	122	28	19	14.		
May	3	" Cash Order	40	5	"	"	" Wages	4	11	8			
"	31	" Stores	188	2	14	11	May	31	" Wages	4	11	8	
June	30	" Stores	188	2	2	11	June	30	" Wages	4	11	8	
"	"	" Balance	32	6	"								
			£	42	14	4				£	42	14	4

July 31	To Stores	188	" 11 5	July 1	By Balance	32	6	"
Aug 31	" Stores	188	" 5 2	" 31	" Wages	4	11	8
Sep 30	" Stores	188	2 5 10	Aug 31	" Wages	4	11	8
" "	" Balance		42 18 7	Sep 30	" Wages	4	11	8
			£ 46 1 "			£ 46	1	"

Oct 1	To Cash Dr. Dale	" 10 6	Oct 1	By Balance	42 18 7
" 12	" Cash Order 243	4 0	" 31	" Wages	14 13 4
" 31	" Stores 188	" 18 5	Nov. 30	" Wages	5 " "
Nov. 30	" Stores 188	2 15 10	Dec. 31	" Wages	5 " "
Dec. 31	" Stores 188	" 14 8			
" "	" Stores in Stand by	2 15 "			
" "	" Balance	9 17 6			
		£ 57 11 11			£ 57 11 11

1887.		1888.		1889.		1890.	
Jan. 31	To Stores	188	1 46	Jan. 1	By Balance	917	6
Feb. 28	" Stores	188	" 2 31	" 31	" Wages	5	" "
Mar. 31	" Stores	188	1 3 14	Feb. 28	" Wages	5	" "
" "	" Balance		22 7 5	Mar. 31	" Wages	5	" "
£ 2417 6				£ 2417 6			

April 1	To Cash - Dr Dale	" 10 6	April 1	By Balance	22 7 5
" 30	" Stores 380	2 17 2	" 30	" Wages	5 " "
May 25	" Cash Order 153	2 " "	May 31	" Wages	5 " "
" 31	" Stores 380	" 1 1	June 30	" Wages	5 " "
June 30	" Stores 380	" 14 6			
" "	" Balance N L 51	31 4 2			
		<u>£ 37 7 5</u>			<u>£ 37 7 5</u>

Norman McLeod.

21st Dec. 1886

1888	Jan. 31	To Stores	192	"	13 3	Jan. 1	By Balance	126	18	8	8
	Feb. 29	" Stores	192	"	12 11	" 31	" Wages	4	11	8	
	Mar. 31	" Cash Order	448	2	"	Feb. 29	" Wages	4	11	8	
	" "	" Stores	192	"	10 2	Mar. 31	" Wages	4	11	8	
	" "	" Balance		28	7	4					
								£	32	3	8

4	April 1	To Cash Dr. Dale	" 10	6	April 1	By Balance	28	7	4	
"	30	" Stores 192	" 13	9	" 30	" Wages	4	11	8	
May	5	" Cash Order 113	" 7	"	May 31	" Wages	4	11	8	
"	31	" Stores	" 18	2	June 30	" Wages	4	11	8	
7	June 30	" Balance	32	19	11					
1			£	42	2	4	£	42	2	4

Sept 30	To Balance	46	14	11	July 1	By Balance	32	19	11
					" 31	" Wages	4	11	8
					Aug 31	" Wages	4	11	8
					Sept 30	" Wages	4	11	8
				</					

Oct 1	To Cash D. Dale	"	10	6	Oct 1	By Balance	46	14	11
" 13	" Cash Order 245	8	"	"	" 31	" Wages	4	13	4
" 31	" Stores 192	"	11	4	Nov. 30	" Wages	5	"	"
Nov 24	" Cash Order 293	3	10	"	Dec. 31	" Wages	5	"	"
Dec 19	" Cash Order 316	1	"	"					
" 31	" Stores 192	2	10	9					
" "	" Balance	45	5	8					
		<u>£ 61</u>	<u>8</u>	<u>3</u>			<u>£ 61</u>	<u>8</u>	<u>3</u>

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John Cameron.

14 Dec. 1886

1888.					1888.							
April	1	To Cash D. Dale	"	10	6	April	1	By Balance	156	92	6	4
June	30	" Stores North Arm	4	2	4	"	30	" Wages	5	"	"	
"	"	" Balance	102	13	6	May	31	" Wages	5	"	"	
						June	30	" Wages	5	"	"	
		£	107	6	4				107	6	4	

Aug	21	To Stores in Stanley	2	15	"	July 1	By Balance	102	13	6	
Sep	30	" Stores M. Arm	4	10	2	" 31	" Wages	5	"	"	
"	"	" Balance	110	8	4	Aug 31	" Wages	5	"	"	
"	"	"				Sep 30	" Wages	5	"	"	
			£	117	13	6		£	117	13	6

Oct 1	To Cash Dr Dale	" 10 6	Oct 1	By Balance	110 8 4
Dec. 31	" Stores in Stanley	2 15 "	" 31	" Wages	5 " "
" "	" Stores @ M. Arm	6 4 5	Nov. 30	" Wages	5 " "
" "	" Balance	115 18 5	Dec. 31	" Wages	5 " "
		£ 125 8 4			£ 125 8 4

1889.					1889.					
May.	31	To Stores - N. Arm	6	"	3	Jan.	1	By Balance	115	18 5
"	"	" Balance	124	18	2	"	31	" Wages	5	" "
						Feb.	28	" Wages	5	" "
						Mar.	31	" Wages	5	" "
									£	130 18 5

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	124 18
May	" Stores in Stanley	2 15 "	" 30	" Wages	5 "
June 30	" Stores - M. Arm	3 10 8	May 31	" Wages	5 "
" "	" Balance M. Arm	139 2 "	June 30	" Wages	5 "
		<u>£ 139 18 2</u>			<u>£ 139 18 2</u>

1888.						1888.					
Jan.	26	To Cash Order	3374	50	"	Jan.	1	By Balance	166	56	"
Feb.	6	" Cash Order	389	8	"		31	" Wages		5	"
Mar.	31	" Balance		13	"	Feb.	29	" Wages		5	"
						Mar.	31	" Wages		5	"
				L ^o 71	" 1					L ^o 71	" 1

April 1	To Cash - D. Dale	" 10	6 April 1	By Balance	13	" 1
" 21	" Cash Order 192	5	" " " 30	" Wages	5	" "
May 31	" Stores 212	7	13 4 May 31	" Wages	5	" "
June 30	" Stores 212	1	6 6 June 30	" Wages	5	" "
" "	" Balance	13	9 9			
	£ 28	" 1			£ 28	" 1

Sep	22	To Cash Order	209	2	"	"	July	1	By Balance	13	9	9	
"	30	" Stores	212	"	15	3	"	31	" Wages	5	"	"	
"	"	" Balance	25	14	6	Aug	31	" Wages	5	"	"	"	
						Sep	30	" Wages	5	"	"	"	
						L	28	9	9				
										L	28	9	9

Oct 1	Lab Cash Dr. Dale	" 10 6	Oct 1	Ref Balance	25 14 6
" 25	" Cash Order 259	2 5 " "	" 31	" Wages	5 " "
Nov 30	" Stores	2 17 3	Nov. 30	" Wages	5 " "
Dec. 31	" Stores	1 11 6	Dec. 31	" Wages	5 " "
" "	" Storeman Stanley	2 15 "			
" "	" Balance	8 " 23			
		<u>£ 40 14 6</u>			<u>£ 40 14 6</u>

1889.		1889.		1889.		1889.	
Mar. 16	Tobacco Order 473	3	"	Jan. 1	By Balance	8	"
" 31	" Balance	20	"	31	" Wages	5	"
				Feb. 28	" Wages	5	"
				Mar. 31	" Wages	5	"

April		By Cash - D. Dale		£ 20 3 3	
"	30	"	Stores 212	6 19 7	"
May	25	"	Cash Order 152	20 "	"
"	31	"	Stores 385	" 6 8	"
June	30	"	Balance W.L. 139	7 3 6	"
				£ 35 "	3

1888.				1888.			
April	1	To Cash - D. Dale	" 10	April	1	By Balance	158 7 14 5
June	30	" Stores North Arm	1 15 5	"	30	" Wages	5 " "
"	"	" Balance	20 8 6	May	31	" Wages	5 " "
				June	30	" Wages	5 " "
		£ 22 14 5				£ 22 14 5	

Apr 30	To Stores & Arm	4 13 "	July 1	By Balance	20 8 6
" "	" " Balance	30 15 6	" 31	" Wages	5 " "
			Aug 31	" Wages	5 " "
			Sep 30	" Wages	5 " "
		£ 35 8 6			£ 35 8 6

Oct 1	Labash D. ^r Dale	" 10 6	Oct 1	By Balance	30 15 6
Dec. 31	" Store in Stanley	1 16 "	" 31	" Wages	5 " "
" "	" Store - N. Am	14 5 11	Nov. 30	" Wages	5 " "
" "	" Balance	39 13 1	Dec. 31	" Wages	5 " "
		L 45 15 6			L 45 15 6

1889.		1889.		
Mon. 31	To Stores - M. Amm	318 5	Jan. 1 By Balance	39 9 1
" "	" Balance	50 4 8	" 31 " Wages	5 " "
			Feb. 28 " Wages	5 " "
			Mar. 31 " Wages	5 " "
		<u>£ 54 3 1</u>		<u>£ 54 3 1</u>

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	50 4 8
" 16	" Cash - Order 46	50 " "	" 30	" Wages	5 " "
June 30	" Stores - N. Arm	14 11 9	May 31	" Wages	5 " "
" "	" Balance N. L.	10 2 5	June 30	" Wages	5 " "
£ 65 4 8			£ 65 4 8		

James McGovern.

22 Oct 88

1888.	Jan. 30	To Cash Order 381	25 11 5	1888.	Jan. 1	By Balance	289	25 11 5
	Mar. 31	" Stores - N. Arm	3 6 14	" 31	"	Wages		3 10 "
	" "	" Balance	7 3 8	Feb. 29	"	Wages		3 10 "
				Mar. 31	"	Wages		3 10 "
			<u>£ 36 1 5</u>					<u>36 1 5</u>
April 1	To Cash D. Dale	" 10 6	April 1	By Balance			7 3 8	
June 30	" Cash Order 134	10 3 2	" 30	"	Wages		3 10 "	
			<u>£ 10 13 8</u>				<u>£ 10 13 8</u>	
Dec. 31	To Stores - N. Arm	3 19 3	Oct. 22	By Wages			1 1 "	
" "	" Balance	4 1 9	Nov. 30	"	Wages		3 10 "	
			Dec. 31	"	Wages		3 10 "	
			<u>£ 8 1 "</u>				<u>£ 8 1 "</u>	
1889.	Mar. 31	To Stores - N. Arm	4 1 3	Jan. 1	By Balance		4 1 9	
" "	" Balance	12 10 6	" "	"	Wages		" 10 "	
			" 31	"	Wages		4 " "	
			Feb. 28	"	Wages		4 " "	
			Mar. 31	"	Wages		4 " "	
			<u>£ 16 11 9</u>				<u>£ 16 11 9</u>	
April 1	To Cash D. Dale	1 1 "	April 1	By Balance			12 10 6	
" 30	" Cash Order 76	2 10 "	" 30	"	Wages		4 " "	
June 30	" Stores - N. Arm	3 18 10	May 31	"	Wages		4 " "	
" "	" Balance N. L. 99	17 " 8	June 30	"	Wages		4 " "	
			<u>£ 24 10 6</u>				<u>£ 24 10 6</u>	

Alexander Taffray.

1888-1889

1888.	April 1	To Cash D. Dale	" 10 6	1888.	April 1	By Balance	162	148 2 6
" 26	" Cash Order 12	" 9 "	" 30	"	Wages		5 " "	
June 30	" Stores - N. Arm	6 16 5	May 31	"	Wages		5 " "	
" "	" Balance	55 6 7	June 30	"	Wages		5 " "	
		<u>£ 63 2 6</u>					<u>£ 63 2 6</u>	
July 30	To Stores - N. Arm	8 " 2	July 1	By Balance			55 6 7	
" "	" Balance	6 2 6 5	" 31	"	Wages		5 " "	
			Aug 31	"	Wages		5 " "	
			Sep 30	"	Wages		5 " "	
			<u>£ 70 6 7</u>				<u>£ 70 6 7</u>	
Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance			62 6 5	
Dec. 31	" Stores - N. Arm	2 15 "	" 31	"	Wages		5 " "	
" "	" Stores - N. Arm	5 10 7	Nov. 30	"	Wages		5 " "	
" "	" Balance	68 10 4	Dec. 31	"	Wages		5 " "	
		<u>£ 77 6 5</u>					<u>£ 77 6 5</u>	
1889.	Mar. 31	To Stores - N. Arm	4 13 8	Jan. 1	By Balance		68 10 4	
" "	" Balance	78 16 8	" 31	"	Wages		5 " "	
			Feb. 28	"	Wages		5 " "	
			Mar. 31	"	Wages		5 " "	
			<u>£ 83 10 4</u>				<u>£ 83 10 4</u>	
April 1	To Cash D. Dale	" 10 6	April 1	By Balance			78 16 8	
May	" Stores - N. Arm	2 15 "	" 30	"	Wages		5 " "	
June 30	" Stores - N. Arm	4 6 3	May 31	"	Wages		5 " "	
" "	" Balance N. L. 103	86 4 11	June 30	"	Wages		5 " "	
		<u>£ 93 16 8</u>					<u>£ 93 16 8</u>	

John Johnson

1888.	Jan. 31	To Stores	138	2 2 3	1888.	Jan. 1	By Balance	1761	4 6 1
	Feb. 29	" Stores	138	" 18 1		31	" Wages		6 " "
	Mar. 31	" Stores	138	1 11 11		Feb. 29	" Wages		6 " "
	" "	" Balance		17 13 10		Mar. 31	" Wages		6 " "
				22 6 1					L 22 6 1

Apr. 1	To Cash - D. Dale	" 10 6	Apr. 1	By Balance	17 13 10
" 10	" Cash Order 1664	23 " "	" 30	" Wages	6 " "
" 13	" Cash Order 1476	18 " "	May 31	" Wages	6 " "
May 31	" Stores - 138	2 10 10	June 30	" Wages	6 " "
June 30	" Balance	11 12 6			
	£	35 13 10		£	35 13 10

July 31	To Stores	138	7 2 11	July 1	By Balance	11 12 6
" "	" Stores in Standby		3 4 6	" 31	" Wages	6 " "
Aug 16	" Cash Order	171	5 " "	Aug 31	" Wages	6 " "
" 31	" Stores	299	1 15 11	Sept 30	" Wages	6 " "
Sept 27	" Cash Order	211	2 " "			
" 30	" Stores		1 " 7			
" "	" Balance		9 8 7			
			<u>£ 29 12 6</u>			<u>£ 29 12 6</u>

Oct 1	To Cash D ^r Dale	" 10 6	Oct 1	By Balance	9 8 7
" 11	" Cash Order 239	9 8 7	" 31	" Wages	6 " "
Dec. 31	" Stores 299	2 12 8	Nov. 30	" Wages	6 " "
" "	" Balance	14 16 10	Dec. 31	" Wages	6 " "
		<u>L 27 8 7</u>			<u>L 27 8 7</u>

1889.

1889.	Jan. 1	To Cash Order	337	5	"	"	1889.	Jan. 1	By Balance	14	16	10
"	21	" Cash Order	386	15	"	"	"	31	" Wages	6	"	"
"	31	" Stores	299	"	3	3	Feb. 28	" Wages	6	"	"	
Feb. 28	"	" Stores	299	2	7	10	Mar. 31	" Wages	6	"	"	
Mar. 31	"	" Stores	299	"	12	1						
"	"	" Balance		9	13	8						
				£	32	16	10					

£	32	16	10
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1889.				1889.			
April	1	To Cash - D. Dale	" 10 6	April	1	By Balance	9 13 8
"	11	" Cash Order 38	4 10 "	"	30	" Wages	6 " "
"	24	" Cash Order 64	7 10 "	May	31	" Wages	6 " "
"	30	" Stores 299	3 6 10	June	30	" Wages	6 " "
May		" Stores in Standby	1 4 "				
"		" Stores in Standby	2 4 "				
June	30	" Stores 299	" 9 6				
"	"	" Balance M. L. 263	7 18 10				
			£ 27 13 8				£ 27 13 8

Frederick Greethurst.

1888.	Jan 31	To Stores	249	1 18 8	Jan. 1	By Balance	312	2 16 "
	Feb 18	" Cash Order	416	0 3 " "	31	" Wages	5 "	"
	" 29	" Stores	209	1 18 4	Feb. 29	" Wages	5 "	"
	Mar. 31	" Stores	209	1 10 "	Mar. 31	" Wages	5 "	"
	" "	" Balance		9 9 "				
				£ 17 16 "				

April 1	To Cash D. Dale	" 10 6	April 1	By Balance	9 9 "
" 21	" Cash Order 502	2 " " "	" 30	" Wages	5 " "
" 30	" Stores 251	5 5 1	May 31	" Wages	5 " "
May 31	" Stores 251	" 10 8	June 30	" Wages	5 " "
" "	" Stores in Stanley	3 5 6			
June 2	" Cash Order 120	5 " " "			
" 30	" Stores 251	1 14 3			
" "	" Stores with Am	1 2 "			
" "	" Balance	5 1 "			
		<u>£ 24 9 "</u>			<u>£ 21 9 "</u>

July 31	To Stores	251	1 12 7	July 1	By Balance	5 1 "
Aug 31	" Stores	251	1 12 7	" 31	" Wages	5 "
Sept 28	" Cash Order	212	5 " "	Aug 31	" Wages	5 "
" 30	" Stores	251	2 8 7	Sept 30	" Wages	5 "
" "	" Balance		9 7 3			
£ 20 1 "				£ 20 1 "		

Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	9 7 3
" 31	" Stores 251	" 4 "	" 31	" Wages	5 " "
Nov 20	" Stores 251	2 6 10	Nov. 30	" Wages	5 " "
Dec 18	" Cash Order 313	1 " "	Dec. 31	" Wages	5 " "
" 31	" Cash Order 327	1 2 " ✓			
" "	" Stores 251	" 10 6			
" "	" Stores in Stanley 2 15 "				
" "	" Balance 15 18 5				
		<u>£ 24 7 3</u>			

<u>£ 24 7 3</u>		
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1889.					1889.				
Jan.	19	To Cash Order	378	5	Jan.	1	By Balance	15	18 5
"	"	" Cash Order	379	5	"	31	" Wages	5	" "
"	31	" Stores	251	2 4 7	Feb.	28	" Wages	5	" "
Feb.	9	" Cash Order	416	2	Mar.	31	" Wages	5	" "
"	28	" Stores	252	1 3 11					
Mar.	31	" Stores	252	" 17 10					
"	"	" Balance		14 12 1					
				L ^d 30 18 5					L ^d 30 18 5

April 1	To Cash D. Dale	" 10 6	April 1	By Balance	14 12 1
" 6	" Cash Order 29	1 " " "	" 30	" Wages	5 " "
" 16	" Cash Order 49	5 " " "	May 15	" Wages	2 10 "
May 11	" Cash Order 92	2 " " "			
" 16	" Cash Order 112	3 11 7 1/2			
" "	" Cash Order 113	10 " " "			
		£ 22 2 1			
			£ 22 2 1		

Jesse Phillips.

1888.	Jan. 1	To Balance	226	" 8 10	Jan. 31	By Wages	7 10	"
"	31	" Stores	36	" 7 6 3	Feb. 31	" Wages	7 10	"
"	Feb. 24	" Stores	245	6 4 9	Mar. 31	" Wages	7 10	"
"	Mar. 31	" Stores	215	7 8 8	" "	" Balance	" 12 6	"
"	"	" Stores in hand by	1 11 4					
			<u>£ 23 2 6</u>				<u>£ 23 2 6</u>	

April 1	To Balance	" 12 6	April 30	By Wages	7 10 "
" "	" Cash - D. Dale	1 1	May 31	" Wages	7 10 "
" 30	" Stores 245	6 5 8	June 30	" Wages	7 10 "
May 5	" Cash Order 52	14 " "	" "	" Balance	3 2 11
" 31	" Stores 245	5 6 11 ✓			
June 30	" Stores 246	8 6 10 ✓			
		<u>£ 25 12 11</u>			<u>£ 25 12 11</u>

July 1	To Balance	3 2 11	July 31	By Wages	7 10 "
" 31	" Stores	246 8 13 4	Aug 31	" Wages	7 10 "
Aug 31	" Stores	246 8 5 7	Sep 20	" Wages	7 10 "
Sep 20	" Stores	246 5 13 6	" "	" Balance	3 5 4
		<u>£ 25 15 4</u>			<u>£ 25 15 4</u>

Oct 1	To Balance	3 5 4	Oct. 31	By Wages	7 10 "
" "	" Cash Dr Dale	1 1 "	Nov. 30	" Wages	7 10 "
" 31	" Stores 247	4 15 11	Dec. 31	" Wages	7 10 "
Nov 30	" Stores 247	3 8 "			
Dec. 31	" Stores 247	4 17 8			
" "	" Balance	5 2 1			
		£ 22 10 "			£ 22 10 "

1889.	Jan. 31	To Stores	247	7 5 1	Jan. 1	By Balance	5 2 1	
"	Feb. 6	" Cash Order	411	1 7 6	" 31	" Wages	7 10	"
"	28	" Stores	247	5 2	Feb. 28	" Wages	7 10	"
"	Mar. 2	" Cash Order	445	14	" 27	" Wages	6 15	"
"	31	" Stores	247	8				
"	"	" Balance	1 2 5					
			<u>£ 26 17 1</u>				<u>£ 26 17 1</u>	

1889.				1889.			
April	1	To Cash - D. Dale	1 1	April	1	By Balance	1 2 5
"	30	" Stores 248	9 13 6	"	30	" 3 of 3 3 4 1 sheep @ 3	20 5 3
May	31	" Stores 248	8 3 11	"		" 4 days work	1 " "
June	8	" Cash Order 172	4 " "	May	¹⁰ 31	" Wages	5 5 "
"	30	" Stores 248	7 9 1	June	30	" Wages	7 10 "
"	"	" Balance N. L. 231	4 15 2				
		£ 35 2 8				£ 35 2 8	

Samuel Cameron

1888.	Feb. 18	To Cash Order 405	6 3 10	1888.	Jan. 1	By Balance	111 1	6 3 10
" 29	" Stores	194	1 6 6	" 31	" Wages		4 11 8	
Mar. 31	" Stores	194	2 7 1	Feb. 24	" Wages		4 11 8	
" "	" Balance		10 1 5	Mar. 31	" Wages		4 11 8	
			<u>£ 19 18 10</u>				<u>£ 19 18 10</u>	

April 1	To Cash Dr. Dale	" 10 6	April 1	By Balance		10 1 5	
" 14	" Cash Order 480	2 " "	" 30	" Wages		4 11 8	
" 30	" Stores	194	2 6 1	May 31	" Wages		4 11 8
May 7	" Cash Order 56	8 " "	June 30	" Wages		4 11 8	
" 31	" Stores	194	5 15 " "				
June 30	" Stores	279	" 10 4				
" "	" Balance		4 14 6				
			<u>£ 23 16 5</u>			<u>£ 23 16 5</u>	

July 31	To Stores	279	1 13 4	July 1	By Balance		4 14 6
Aug 31	" Stores	279	2 3 8	" 31	" Wages		4 11 8
Sep 15	" Cash Order 198	2 " "	Aug 31	" Wages		4 11 8	
" 30	" Stores	279	1 15 1	Sep 30	" Wages		4 11 8
" "	" Balance		10 17 5				
			<u>£ 18 9 6</u>			<u>18 9 6</u>	

Oct 1	To Cash Dr. Dale	" 10 6	Oct 1	By Balance		10 17 5	
" 31	" Stores	279	5 " "	" 31	" Wages		4 13 4
Nov 30	" Stores	279	1 3 5	Nov. 30	" Wages		5 " "
Dec 15	" Cash Order 311	2 " "	Dec. 31	" Wages		5 " "	
" 31	" Stores	279	1 9 9				
" "	" Balance		15 6 6				
			<u>£ 25 10 9</u>			<u>£ 25 10 9</u>	

1889.					1889.				
Jan. 31	To Stores	279	1 5 6	Jan. 1	By Balance		15 6 6		
Feb. 9	" Cash Order	422	2 " "	31	" Wages		5 " "		
" 28	" Stores	279	" 5 " "	Feb. 28	" Wages		5 " "		
Mar. 9	" Cash Order	464	6 " "	Mar. 31	" Wages		5 " "		
" 31	" Stores	279	1 15 2						
" "	" Balance		19 " 10						
			£ 30 6 6				£ 30 6 6		

1889.	April 1	To Cash Dr. Dale	" 10 6	1889.	April 1	By Balance	19 " 10
" 27	" Cash Order 66	3 " "	" 30	" Wages		5 " "	
" 30	" Stores	280	4 18 " "	May 31	" Wages		5 " "
May	" Stores in Stomby	" 17 6	June 30	" Wages		5 " "	
June 15	" Cash Order 184	4 " "					
" 30	" Stores	280	1 10 3				
" "	" Balance	N. £ 165	19 4 7				
			<u>£ 34 " 10</u>			<u>£ 34 " 10</u>	

William Wallace. 1700. 1883.

1888.	Mar. 7	To Cash Order 428	50 "	Jan. 1	By Balance	138	46	1	5
"	31	" Stores - N. Arm	8 5 10	" 31	" Wages	5	"	"	"
"	"	" Balance	2 15 7	Feb. 29	" Wages	5	"	"	"
"	"	"		Mar. 31	" Wages	5	"	"	"
			£ 61 1 5				£ 61 1 5		

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	2 15 7
June 30	" Stores North Arm	3 17 4	" 30	" Wages	5 " "
" "	" Balance	13 7 9	May 31	" Wages	5 " "
"			June 30	" Wages	5 " "
		17 15 7			17 15 7

Aug 21	To Stores in Stanley	1 16 "	July 1	By Balance	13 7 9
Sep 30	" Stores N. Arm	2 18 4	" 31	" Wages	5 " "
" "	" Balance	23 13 5	Aug 31	" Wages	5 " "
			Sep 30	" Wages	5 " "
		£ 28 7 9			£ 28 7 9

Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	23 13 5
Nov. 12	" Cash Order 288	5 " "	" 31	" Wages	5 4 8
Dec. 31	" Stores Stanley	1 16 "	Nov. 30	" Wages	5 10 "
" "	" Stores N. Arm	4 42 2	Dec. 31	" Wages	5 10 "
" "	" Balance	28 7 5			
		<u>£ 39 18 1</u>			<u>£ 39 18 1</u>

1889.	Mar. 31	To Stores - N. Arm	" 7 7	Jan. 1	By Balance	28 7 5
"	"	" Balance	44 9 10	" 31	" Wages	5 10 "
"	"	"		Feb. 28	" Wages	5 10 "
"	"	"		Mar. 31	" Wages	5 10 "
			£ 44 17 5			£ 44 17 5

April 1	To Cash - D. Dale		April 1	By Balance	44 9 10
May 31	" Cash Order 113.	53 28	" 30	" Wages	5 10 "
			May 20	" Wages	3 13 4
		£ 53 13 2			£ 53 13 2

William Patterson.

1888.	April 1	To Cash D. Dale	" 10 6	April 1	By Balance	168	11	4	3
"	28	" Cash Order 130	6 " "	" 30	" Wages	5 " "			
"	30	" Stores North Arm	6 11 10	May 31	" Wages	5 " "			
"	"	" Balance	13 1 11	June 30	" Wages	5 " "			
			£ 26 4 3				£ 26 4 3		

Sep	13	To Cash Order 192	10	"	"	July 1	By Balance	13	1	11	
"	30	" Stores ev. Arm	3	"	6	" 31	" Wages	5	"	"	
"	"	" Balance	15	1	5	Aug 31	" Wages	5	"	"	
						Sep 30	" Wages	5	"	"	
			£	28	1	11		£	28	1	11

Oct 1	To Cash D ^r Dale	" 10 6	Oct 1	By Balance	15 1 5
Nov 3	" Cash Order 275	5 " "	" 31	" Wages	5 " "
Dec. 31	" Stores Stanley	2 15 "	Nov. 30	" Wages	5 " "
" "	" Stores N. Arm	5 14 11	Dec. 31	" Wages	5 " "
" "	" Balance	16 1 "			
		<u>£ 30 1 5</u>			<u>£ 30 1 5</u>

1889.	Mar. 26	To Cash Order 4	5 " "	Jan. 1	By Balance	16 1 "
"	31	" Stores - N. Arm	12 2 11	" 31	" Wages	5 " "
"	"	" Balance	13 18 1	Feb. 28	" Wages	5 " "
"	"	"		Mar. 31	" Wages	5 " "
			£ 31 1 "			£ 31 1 "

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	13 18 1
May 21	" Cash Order 142	14 " " " 30	"	Wages	5 " "
June 30	" Stores - N. Arm	3 6 3	May 31	" Wages	5 " "
" "	" Balance N. L. 168	21 1 4	June 30	" Wages	5 " "
		£ 28 18 1			£ 28 18 1

George Michie.

1888.	Mar. 31	To Stores - N. Arm	3 19 1	1888.	Jan. 1	By Balance	7 4 2
"	"	" Balance	18 5 1	"	31	" Wages	5 " "
				"	Feb. 29	" Wages	5 " "
				"	Mar. 31	" Wages	5 " "
			<u>£ 22 14 2</u>				<u>£ 22 14 2</u>
Apr. 1	To Cash - D. Dale	" 10 6	Apr. 1	By Balance	18 5 1		
" 7	" Cash Order 137	8 " "	" 30	" Wages	5 " "		
June 30	" Stores - N. Arm	3 3 7	May 31	" Wages	5 " "		
"	" Balance	2 1 11	June 30	" Wages	5 " "		
		<u>£ 33 5 1</u>			<u>£ 33 5 1</u>		
Sept 30	To Balance	3 6 11	July 1	By Balance	2 1 11		
			" 31	" Wages	5 " "		
			Aug 31	" Wages	5 " "		
			Sept 30	" Wages	5 " "		
		<u>£ 36 11 "</u>			<u>£ 36 11 "</u>		
Oct 1	To Cash - D. Dale	" 10 6	Oct 1	By Balance	3 6 11		
Dec. 31	" Stores - N. Arm	4 1 6	" 31	" Wages	5 " "		
"	" Balance	4 6 19	Nov. 30	" Wages	5 " "		
			Dec. 31	" Wages	5 " "		
		<u>£ 51 11 "</u>			<u>£ 51 11 "</u>		
1889.	Feb. 7	To Stores - Stanley	1 16 "	1889.	Jan. 1	By Balance	4 6 19
Mar. 31	" Stores - N. Arm	4 " "	" 31	" Wages	5 " "		
"	" Balance	5 6 3	Feb. 28	" Wages	5 " "		
			Mar. 31	" Wages	5 " "		
		<u>£ 61 19 "</u>			<u>£ 61 19 "</u>		
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	5 6 3		
" 11	" Cash Order 34	5 " "	" 30	" Wages	5 " "		
" 16	" Cash Order 45	50 " "	May 31	" Wages	5 " "		
June 30	" Stores - N. Arm	1 9 2	June 30	" Wages	5 " "		
"	" Balance N. L. 571	14 2 4					
		<u>£ 71 3 "</u>			<u>£ 71 3 "</u>		

Oscar Johnson.

1888.	Mar 31	To Stores - N. Arm	8 1 "	1888.	Jan 1	By Balance	214 9 9 2
"	"	" Balance	17 18 2	"	31	" Wages	5 10 "
"	"	"	"	Feb 29	" Wages	5 10 "	
"	"	"	"	Mar 31	" Wages	5 10 "	
£ 25 19 2				£ 25 19 2			
Apr 1	To Cash - D. Dale	" 10 6	Apr 1	By Balance	17 18 2		
June 30	" Stores at North Arm	6 19 10	" 30	" Wages	5 10 "		
"	" Balance	25 17 10	May 31	" Wages	5 "		
June 30	" Wages	5 "	June 30	" Wages	5 "		
£ 33 8 2				£ 33 8 2			
Aug 31	To Stores in Stanley	3 18 4	July 1	By Balance	25 17 10		
Sept 1	" Cash Order 186	5 "	" 31	" Wages	5 "		
" 30	" Stores M. Arm	4 2 9	Aug 31	" Wages	5 "		
"	" Balance	27 16 9	Sept 30	" Wages	5 "		
£ 40 17 10				£ 40 17 10			
Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	27 16 9		
" 24	" Cash Order 258	3 10 "	" 31	" Wages	5 "		
"	" Stores in Stanley	" 8 "	Nov 30	" Wages	5 "		
Dec 31	" Stores in Stanley	2 15 "	Dec 31	" Wages	5 10 "		
"	" Stores M. Arm	6 19 11					
"	" Balance	29 3 4					
£ 43 6 9				£ 43 6 9			
1889.	Jan 1	To Cash Order 341	1 1 "	1889.	Jan 1	By Balance	29 3 4
Feb.	" Stores in Stanley	2 15 "	" 31	" Wages	5 10 "		
Mar 31	" Stores - N. Arm	5 19 2	Feb 28	" Wages	5 10 "		
"	" Balance	35 18 2	Mar 31	" Wages	5 10 "		
£ 45 13 4				£ 45 13 4			
Apr 1	To Cash - D. Dale	" 10 6	Apr 1	By Balance	35 18 2		
"	" Stores in Stanley	" 2 6	" 30	" Wages	5 10 "		
June 8	" Cash Order 173	2 16 "	"	" 3 Cast. Drift - pop.	1 3 4		
" 30	" Stores - N. Arm	5 10 3	May 31	" Wages	5 "		
"	" Balance at N. 261	43 12 3	June 30	" Wages	5 "		
£ 52 11 6				£ 52 11 6			

Robert Fitzgerald.

1888.	Apr 1	To Cash - D. Dale	" 10 6	1888.	Apr 1	By Balance	206 12 2 6
"	"	" Cash Order 179	12 2 6	"	30	" Wages	5 10 "
"	"	" Stores in Stanley	2 10 6	May 10	" Cash	4 " 6	
"	"	" Stores - N. Arm	" 19 6				
"	"	" Fine in kind of Notice	5 10 "				
£ 21 13 "				£ 21 13 "			

John Lees.

1888.	Mar. 31	To Stores - N. Arm	7 10 1	1888.	Jan. 1	By Balance	222	12 15 11
"	"	" Stores - Stanley	2 15 "	"	31	" Wages	7	" "
"	"	" Balance	23 10 10	Feb. 29	"	Wages	7	" "
"	"	"		Mar. 31	"	Wages	7	" "
£ 33 15 11				£ 33 15 11				
April 1	To Cash Dr. Dale	1 1 "	April 1	By Balance	23 10 10			
May 10	" Cash Order 88	1 " "	" 30	" Wages	7 " "			
"	" Cash Order 89	22 10 10	May 31	" Wages	7 " "			
June 30	" Stores - North Arm	10 5 11	June 30	" Wages	7 " "			
"	" Balance	9 13 1						
£ 44 10 10				£ 44 10 10				
Sept 15	To Cash Order 200	16 7 6	July 1	By Balance	9 13 1			
" 30	" Stores - M. Arm	11 10 6	" 31	" Wages	7 " "			
"	" Balance	2 15 1	Aug 31	" Wages	7 " "			
			Sept 30	" Wages	7 " "			
£ 30 13 1				£ 30 13 1				
Oct 1	To Cash Dr. Dale	1 1 "	Oct 1	By Balance	2 15 1			
Dec. 31	" Stores - M. Arm	5 14 5	" 31	" Wages	7 " "			
"	" Balance	16 19 8	Nov. 30	" Wages	7 " "			
			Dec. 31	" Wages	7 " "			
£ 23 15 1				£ 23 15 1				
1889.	Jan. 11	To Cash Order 356	3 " "	1889.	Jan. 1	By Balance	16 19 8	
"	"	" Cash Order 357	3 8 "	" 31	" Wages	7 " "		
Mar. 31	" Stores - N. Arm	6 2 9	Feb. 28	" Wages	7 " "			
"	" Balance	25 8 11	Mar. 31	" Wages	7 " "			
£ 37 19 8				£ 37 19 8				
April 1	To Cash Dr. Dale	1 1 "	April 1	By Balance	25 8 11			
" 11	" Cash Order 37	25 8 11	" 30	" Wages	7 " "			
May 21	" Cash Order 141	120 " "	"	" Cash lodged	120 " "			
June 30	" Stores - N. Arm	5 5 11	May 31	" Wages	7 " "			
"	" Balance N. L.	114 13 1	June 30	" Wages	7 " "			
£ 166 8 11				£ 166 8 11				

William Fergusson

1888.	Ap. 1	To Cash - D. Dale	" 10 6	Ap. 1	By Balance	134 11 8	136 6 8
May 10	"	Cash Order 100	150 " "	30	" Wages	8 6 8	
June 30	"	Balance	26 9 8	May 31	" Wages	10 " "	
				June 30	" Wages	10 " "	
			<u>£ 177 " 2</u>			<u>£ 177 " 2</u>	
Oct 1	Sept 30	To Balance	56 9 8	July 1	By Balance	26 9 8	
				31	" Wages	10 " "	
				Aug 31	" Wages	10 " "	
				Sept 30	" Wages	10 " "	
			<u>£ 56 9 8</u>			<u>£ 56 9 8</u>	
Oct 1	To Cash - D. Dale	" 10 6	Oct 1	By Balance	56 9 8		
Dec. 31	" Balance	84 18 2	" 31	" Wages	10 " "		
			Nov. 30	" Wages	10 " "		
			Dec. 31	" Wages	15 11 4	8 19 " "	
						<u>£ 85 8 8</u>	
1889.	Jan. 3	To Cash Order 344	2 15 " "	Jan. 1	By Balance	84 18 2	
" 12	" Cash Order 366	3 5 2	" 6	" Wages	1 2 " "		
" "	" Cash Order 367	80 " "				<u>£ 86 " 2</u>	
						<u>£ 86 " 2</u>	

George Mercer

1888.	April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	51 18 1 5	
" 3	" Cash Order 150	1 " " "	30	" Wages	6 " "		
June 30	" Stores & North Arm	6 13 7	May 31	" Wages	6 " "		
" "	" Balance	27 17 4	June 30	" Wages	6 " "		
		<u>£ 36 1 5</u>			<u>£ 36 1 5</u>		
Apr 30	To Stores - N. Arm	3 11 5	July 1	By Balance	27 17 4		
" "	" Balance	42 5 11	" 31	" Wages	6 " "		
			Aug 31	" Wages	6 " "		
			Sept 30	" Wages	6 " "		
		<u>£ 45 17 4</u>			<u>£ 45 17 4</u>		
Oct 1	To Cash - D. Dale	" 10 6	Oct 1	By Balance	42 17 4		
" 2	" Cash Order 225	27 17 4	" 31	" Wages	6 " "		
Dec. 31	" Stores - N. Arm	2 10 " "	Nov. 30	" Wages	6 " "		
" "	" Stores - N. Arm	14 8 8	Dec. 31	" Wages	6 " "		
" "	" Balance	25 10 10				<u>£ 60 17 4</u>	
		<u>£ 60 17 4</u>					
1889.	Jan. 11	To Cash Order 355	5 " " "	Jan. 1	By Balance	25 10 10	
May 31	" Stores - N. Arm	2 6 4	" 31	" Wages	6 " "		
" "	" Balance	36 4 6	Feb. 28	" Wages	6 " "		
			May 31	" Wages	6 " "		
		<u>£ 43 10 10</u>			<u>£ 43 10 10</u>		
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	36 4 6		
June 30	" Stores - N. Arm	2 5 8	" 30	" Wages	6 " "		
" "	" Balance	51 8 4	May 31	" Wages	6 " "		
			June 30	" Wages	6 " "		
		<u>£ 54 4 6</u>			<u>£ 54 4 6</u>		

Donald Morrison, W. Clerk

1888.	Apr 1	To Cash D. Dale	" 10 6	Apr 1	By Balance	68 10 53
" 30	" Stores	202 " 3 " 30	" Wages	6 " "		
May 31	" Cash Order	111 9 " 31	" Wages	6 " "		
" 31	" Stores	202 1 19 2	June 30	" Wages	6 " "	
June 30	" Stores	202 1 3 11				
" "	" Balance	15 8 8				
		<u>£ 28 5 3</u>			<u>£ 28 5 3</u>	
July 31	To Stores	202 " 11 5	July 1	By Balance	15 8 8	
Aug 31	" Stores	202 " 17 " 31	" Wages	6 " "		
Sept 10	" Cash Order	188 5 " 31	" Wages	6 " "		
" 30	" Stores	202 " 17 2	Sept 30	" Wages	6 " "	
" "	" Balance	26 3 1				
		<u>£ 33 8 8</u>			<u>£ 33 8 8</u>	
Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	26 3 1	
" 12	" Cash Order	244 10 " 31	" Wages	6 " "		
Dec. 31	" Balance	33 12 7	Nov. 30	" Wages	6 " "	
		<u>£ 44 3 1</u>	Dec. 31	" Wages	6 " "	
					<u>£ 44 3 1</u>	
1889.	Feb. 28	To Stores	202 2 4 9	Jan. 1	By Balance	33 12 7
Mar. 31	" Stores	202 1 8 " 31	" Wages	6 " "		
" "	" Balance	47 19 10	Feb. 28	" Wages	6 " "	
		<u>£ 51 12 7</u>	Mar. 31	" Wages	6 " "	
					<u>£ 51 12 7</u>	
April 1	To Cash D. Dale	" 10 6	April 1	By Balance	47 19 10	
" 30	" Stores	378 2 2 5	" 30	" Wages	6 " "	
May 31	" Stores	378 " 1 1	May 31	" Wages	6 " "	
June 30	" Stores	378 1 11 10	June 30	" Wages	6 " "	
" "	" Balance	61 14 " 54				
		<u>£ 65 19 10</u>			<u>£ 65 19 10</u>	

Alexander McKennie

1888.	Apr 1	To Cash D. Dale	" 10 6	Apr 1	By Balance	22 1 3
" 30	" Stores	196 " 4 6 5	" 30	" Wages	5 10 "	
May 31	" Stores	196 8 8 6	May 31	" Wages	5 10 "	
June 30	" Stores	196 1 6 4	June 30	" Wages	5 10 "	
" "	" Balance	28 1 5				
		<u>£ 38 11 3</u>			<u>£ 38 11 3</u>	
Aug 31	To Stores	196 2 19 6	July 1	By Balance	28 1 5	
Sept 30	" Balance	41 11 11	" 31	" Wages	5 10 "	
		<u>£ 44 11 5</u>	Aug 31	" Wages	5 10 "	
			Sept 30	" Wages	5 10 "	
					<u>£ 44 11 5</u>	
Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	41 11 11	
" 22	" Cash Order	255 20 " 31	" Wages	5 10 "		
" "	" Cash Order	256 8 " 30	" Wages	5 10 "		
" 31	" Stores	196 1 8 9	Dec. 31	" Wages	5 10 "	
Nov 30	" Stores	196 " 7 6				
Dec. 31	" Stores	196 " 4 6				
" "	" Balance	27 10 8				
		<u>£ 58 1 11</u>			<u>£ 58 1 11</u>	
1889.	Jan. 31	To Stores	196 1 9 6	Jan. 1	By Balance	27 10 8
Feb. 2	" Cash Order	397 2 " 31	" Wages	5 10 "		
" 11	" Cash Order	426 5 " 28	" Wages	5 10 "		
" 28	" Stores	196 5 " 10	Mar. 31	" Wages	5 10 "	
Mar. 31	" Stores	196 " 13 8				
" "	" Balance	29 16 8				
		<u>£ 44 " 8</u>			<u>£ 44 " 8</u>	
April 1	To Cash D. Dale	" 10 6	April 1	By Balance	29 16 8	
" 30	" Stores	381 3 10 " 30	" Wages	5 10 "		
May 21	" Cash Order	144 5 " 31	" Wages	5 10 "		
" "	" Cash Order	145 8 " 30	" Wages	5 10 "		
June 30	" Stores	381 " 9 5				
" "	" Balance	28 16 9				
		<u>£ 46 6 8</u>			<u>£ 46 6 8</u>	

Alexander Walker.

1888.	April 1	To Cash D. Dale	" 10 6	April 1	By Balance	108	15 10 "
	June 30	" Stores North Arm	4 5 7	" 30	" Wages		5 10 "
	" "	" Balance	27 3 11	May 31	" Wages		5 10 "
				June 30	" Wages		5 10 "
							£ 32 " "
	Aug 21	To Stores in Stanley	3 6 "	July 1	By Balance	27 3 11	
	Sept 20	" Stores N. Arm	1 3 "	" 31	" Wages		5 10 "
	" "	" Balance	39 4 11	Aug 31	" Wages		5 10 "
				Sept 30	" Wages		5 10 "
							£ 43 13 11
	Oct 1	To Cash D. Dale	" 10 6	Oct 1	By Balance	39 4 11	
	Dec. 31	" Stores N. Arm	2 10 11	" 31	" Wages		5 10 "
	" "	" Balance	52 13 6	Nov. 30	" Wages		5 10 "
				Dec. 31	" Wages		5 10 "
							£ 55 14 11
1889.	Feb.	To Freight of Box etc.	" 3 6	Jan. 1	By Balance	52 13 6	
	Mar. 24	" Cash Order 447	51 " "	" 31	" Wages		5 10 "
	" "	" Cash Order 448	2 5 "	Feb. 28	" Wages		5 10 "
	" 31	" Stores - N. Arm	3 3 8	Mar. 31	" Wages		5 10 "
	" "	" Balance	12 11 4				£ 69 3 6
	April 1	To Cash D. Dale	" 10 6	April 1	By Balance	12 11 4	
	May 20	" Cash Order 131	14 " "	" 30	" Wages		5 10 "
	June 30	" Stores - N. Arm	" 16 10	May 31	" Wages		5 10 "
	" "	" Balance N. L. 116	13 14 "	June 30	" Wages		5 10 "
							£ 29 1 4

William Blakely.

1888.	April 1	To Balance	118	" 11	7 April 30	By Wages	5 " "
	" "	" Cash D. Dale	1 1	" "	May 31	" Wages	5 " "
	" "	" Cash Order 68	2 10	" "	June 30	" Wages	5 " "
	May 10	" Stores North Arm	3 8 9				
	June 30	" Balance	7 8 8				
							£ 15 " "
	July 28	To Cash Order 160	6 " "	July 1	By Balance	7 8 8	
	" "	" Cash Order 161	1 8 8	" 31	" Wages	5 " "	
	" "	" Stores in Stanley	10 7 6	Aug 31	" Wages	5 " "	
	Sept 20	" Stores N. Arm	6 13 1	Sept 30	" Wages	5 " "	
				" "	" Balance	2 " 7	
							£ 24 9 3
	Oct 1	To Balance	2 " 7	Oct. 31	By Wages	5 " "	
	" "	" Cash D. Dale	1 1	" "	Nov. 30	" Wages	5 " "
	Dec. 31	" Stores in Stanley	2 15	" "	Dec. 31	" Wages	5 " "
	" "	" Stores in Stanley	1 5				
	" "	" Stores - N. Arm	5 4				
	" "	" Balance	2 14 5				£ 15 " "
1889.	Feb. 9	To Cash Order 115	2 14 5	Jan. 1	By Balance	2 14 5	
	May 31	" Stores - N. Arm	3 " 11	" 31	" Wages	5 5 "	
	" "	" Balance	13 4 1	Feb. 28	" Wages	5 10 "	
				Mar. 31	" Wages	5 10 "	
							£ 18 19 5
	April 1	To Cash D. Dale	1 1	April 1	By Balance	13 4 1	
	May 8	" Cash Order 89	13 4 1	" 30	" Wages	5 10 "	
	June 30	" Stores - N. Arm	5 17	May 21	" Wages	3 17 "	
	" "	" Balance N. L. 127	5 " 4	June 30	" Wages	2 11 4	
							£ 25 2 5

Andrew McGovern.

1888.	June 30	To Stores & M. Arm	4 17 2	1888.	April 1	By Balance	293	10 15 2
"	"	" Balance	14 18 "	"	30	" Wages	3 "	"
				"	May 31	" Wages	3 "	"
				"	June 30	" Wages	3 "	"
							£ 19 15 2	£ 19 15 2
Sept 30	To Stores M. Arm	1 10 "	July 1	By Balance	14 18 "			
"	" Balance	22 8 "	"	31	" Wages	3 "		
			"	Aug 31	" Wages	3 "		
			"	Sep 30	" Wages	3 "		
							£ 23 18 "	£ 23 18 "
Oct 1	To Cash Order 220	14 18 "	Oct 1	By Balance	22 8 "			
Dec. 31	" Stores M. Arm	2 13 8	"	31	" Wages	3 "		
"	" Balance	13 16 4	"	Nov. 30	" Wages	3 "		
			"	Dec. 31	" Wages	3 "		
							£ 31 8 "	£ 31 8 "
1889.	Feb. 6	To Cash Order 413	13 16 4	1889.	Jan. 1	By Balance	13 16 4	
Mar. 31	" Stores - M. Arm	4 16 7	"	"	" Wages - Dec.	" 10 "		
"	" Balance	6 3 5	"	31	" Wages	3 10 "		
			"	Feb. 28	" Wages	3 10 "		
			"	Mar. 31	" Wages	3 10 "		
							£ 24 16 4	£ 24 16 4
April 1	To Cash D. Dale	1 1 "	April 1	By Balance	6 3 5			
June 30	" Stores - M. Arm	3 15 3	"	30	" Wages	3 10 "		
"	" Balance N. L. 310	11 17 2	"	May 31	" Wages	3 10 "		
			"	June 30	" Wages	3 10 "		
							£ 16 13 5	£ 16 13 5

William Bond.

1888.	June 30	To Balance	25 2 "	1888.	April 1	By Balance	298	14 12 "
"	"	"	"	"	30	" Wages	3 10 "	"
				"	May 31	" Wages	3 10 "	"
				"	June 30	" Wages	3 10 "	"
							£ 25 2 "	£ 25 2 "
Sept 30	To Balance	35 12 "	July 1	By Balance	25 2 "			
"	"	"	"	31	" Wages	3 10 "		
			"	Aug 31	" Wages	3 10 "		
			"	Sep 30	" Wages	3 10 "		
							£ 35 12 "	£ 35 12 "
Oct 31	To Stores	319 2 9 8	Oct 1	By Balance	35 12 "			
Nov 10	" Cash Order 286	8 " "	"	31	" Wages	3 10 "		
"	" Cash Order 287	27 12 "	"	Nov. 30	" Wages	3 10 "		
Nov 30	" Stores	319 1 8 9	"	Dec. 31	" Wages	3 10 "		
Dec. 31	" Stores	319 1 11 11						
"	" Balance	4 19 8					£ 46 2 "	£ 46 2 "
1889.	Jan. 31	To Stores	319 " 13 11	1889.	Jan. 1	By Balance	4 19 8	
Feb. 28	" Stores	319 1 10 10	"	"	" Wages - Dec.	" 10 "		
Mar. 16	" Cash Order 2470	2 " "	"	31	" Wages	4 " "		
"	31	" Stores	319 1 6 2	"	Feb. 28	" Wages	4 " "	
"	"	" Balance	11 18 9	"	Mar. 31	" Wages	4 " "	
							£ 17 9 8	£ 17 9 8
April 1	To Cash D. Dale	1 1 "	April 1	By Balance	11 18 9			
"	13	" Cash Order 40	2 " "	"	30	" Wages	4 " "	
"	30	" Stores	319 1 3 10	"	May 31	" Wages	4 " "	
May 11	" Cash Order 93	1 " "	"	June 30	" Wages	4 " "		
"	31	" Stores	319 1 4 8					
June 8	" Cash Order 162	6 " "						
"	30	" Stores	319 " 19 3					
"	"	" Balance N. L. 307	10 10 "				£ 23 18 9	£ 23 18 9

Donald Morrison 2.

1888.	April 1	To Cash D. Dale	" 106	April 1	By Balance	313	4579
May 27	"	Cash Order 60	20	" 30	" Wages	4	" "
" "	"	Cash Order 61	10	May 31	" Wages	4	" "
" "	"	Cash Order 62	15	June 30	" Wages	4	" "
June 30	"	Balance	11173				
			<u>£ 5779</u>			<u>£ 5779</u>	

Sep 30	To Balance	23173	July 1	By Balance	11173		
			" 31	" Wages	4	" "	
			Aug 31	" Wages	4	" "	
			Sep 30	" Wages	4	" "	
					<u>£ 23173</u>		

Oct 1	To Cash D. Dale	" 106	Oct 1	By Balance	23173		
" 3	" Cash Order 228	5	" 31	" Wages	4	" "	
Dec 31	" Balance	3069	Nov 30	" Wages	4	" "	
			Dec 31	" Wages	4	" "	
					<u>£ 35173</u>		

1889.	Nov 9	To Store	463	8	" "	Jan 1	By Balance	3069
" 31	" Balance	3669	" "	" Wages-Dec.	" 10	" "		
			" 31	" Wages	410	" "		
			Feb 28	" Wages	410	" "		
			Mar 31	" Wages	410	" "		
					<u>£ 4469</u>		<u>£ 4469</u>	

April 1	To Cash D. Dale	" 106	April 1	By Balance	3669		
May 24	" Cash Order 149	36	" 30	" Wages	410	" "	
June 30	" Balance N.L. 193	1363	May 31	" Wages	410	" "	
			June 30	" Wages	410	" "	
					<u>£ 49169</u>		<u>£ 49169</u>

Hector Morrison

1889.	May 31	To Balance	38	" "	Jan 1	By Balance	311	27	" "
			" "	" Wages-Dec.	" 10	" "			
			" 31	" Wages	1310	" "			
			Feb 28	" Wages	1310	" "			
			Mar 31	" Wages	1310	" "			
					<u>£ 38</u>		<u>£ 38</u>		

April 1	To Cash D. Dale	11	April 1	By Balance	38	" "		
May 24	" Cash Order 150	38	" 30	" Wages	310	" "		
June 30	" Balance N.L. 195	99	May 31	" Wages	310	" "		
			June 30	" Wages	310	" "		
					<u>£ 4810</u>		<u>£ 4810</u>	

Peter Noble

1888.	April 30	To Stores	261	1 1 11	1888.	July 1	By transfer to Stanley	3 13 11
	June 30	" Stores	261	2 13 "				
	Aug 31	To Stores	261	2 "				
	Oct 30	" Stores	261	" 17 7		Sep 30	By transfer to Stanley	2 17 7
	Oct 31	To Stores	261	6 1 5				
	Nov 30	" Stores	261	1 13 8				
	Dec 31	" Stores	261	2 13 "		Dec 31	By transfr. to Stanley	10 8 1
1889.	Feb 28	To Stores	261	2 2 "	1889.	Mar 31	By transfer to Stanley	2 2 "
	April 30	To Stores	261	2 2 "				
	June 30	" Stores	261	4 4 "		June 30	By transfer to Stanley	6 6 "

John Mc Linnon

1888.	July 1	To Stores	57	3 13 1	1888.	July 1	By Balance	1 1 8
	Aug 31	" Stores	57	1 3 4		Aug 31	" Wages	6 " "
	Sept 14	" Cash Order	196	13 " "		Aug 31	" Wages	6 " "
	Oct 30	" Stores	57	13 15 1		Sept 14	" Cash Order	13 " "
		" Balance		9 11		Oct 30	" Wages	6 " "
				<u>£ 32 1 8</u>				<u>32 1 8</u>
	Oct 1	To Cash D. Dale	1 1	"		Oct 1	By Balance	" 9 11
	4	" Stores in Stanley	2	" "		Oct 31	" Wages	6 " "
	16	" Stores in Stanley	1 15	"		Nov 30	" Wages	6 " "
	31	" Stores	57	1 9 8		Dec 31	" Wages	6 " "
	Nov 3	" Cash Order	272	2 " "				
	30	" Stores	58	2 18 8				
	Dec 31	" Stores	58	2 8 10				
		" Stores in Stanley		2 15 "				
		" Balance		<u>2 1 9</u>				
				<u>£ 18 9 11</u>				<u>£ 18 9 11</u>
1889.	Jan 31	To Stores	58	1 5 5	1889.	Jan 1	By Balance	2 1 9
	Feb 28	" Stores	58	" 5 1		Jan 31	" Wages	6 " "
	Mar 31	" Stores	58	5 4 7		Feb 28	" Wages	6 " "
		" Balance		<u>13 6 8</u>		Mar 31	" Wages	6 " "
				<u>£ 20 1 9</u>				<u>£ 20 1 9</u>
	April 1	To Cash D. Dale	1 1	"		April 1	By Balance	13 6 8
	30	" Stores	58	1 8 11		April 30	" Wages	6 " "
	May 31	" Stores	58	2 19 8		May 31	" Wages	6 " "
		" Stores in Stanley		" 11 6		June 30	" Wages	6 " "
	June 30	" Stores	58	3 1 4				
		" Balance	57	<u>22 4 3</u>				
				<u>£ 31 6 8</u>				<u>£ 31 6 8</u>

William Fraser

1888	July 1	By Balance	10	"	9
Aug 21	To Stores in Stanley	3	10	9	
" 31	" Cash Order 183	10	"	9	"
" 31	" Cash Order 184	5	5	"	"
" 31	" Stores in Stanley	8	3	4	
" 31	" Wages	6	"	"	"
" 31	" Wages	6	"	"	"
" 31	" Wages	6	"	"	"
" 31	" Balance	6	5	11	
		<u>£ 33</u>	<u>5</u>	<u>9</u>	

1888	Oct 1	To Cash D. Dale	1	1	"
" 24	" Cash Order 185	6	5	11	
" 31	" Stores in Stanley	2	15	"	
" 31	" Stores - N. Am.	1	3	7	6
" 31	" Balance	"	16	6	
		<u>£ 24</u>	<u>5</u>	<u>11</u>	

1889	Jan 1	By Balance	"	16	6
Feb 1	To Stores in Stanley	2	5	"	
Mar 31	" Stores - N. Am.	9	10	9	"
" 31	" Balance	7	"	9	
" 28	" Wages	6	"	"	
" 31	" Wages	6	"	"	
		<u>£ 18</u>	<u>16</u>	<u>6</u>	

1889	April 1	By Balance	7	"	9
" 27	" Cash Order 69	7	"	9	"
" 30	" Stores - N. Am.	6	11	9	
" 30	" Wages	6	"	"	
" 30	" Wages	6	"	"	
" 30	" Wages	6	"	"	
		<u>£ 25</u>	<u>"</u>	<u>9</u>	

John Ritchie

1888	July 1	By Balance	10	12	6
" 31	" Wages	5	10	"	
Aug 31	" Wages	5	10	"	
Sep 30	" Wages	5	10	"	
		<u>£ 27</u>	<u>2</u>	<u>6</u>	

1888	Oct 1	By Balance	27	2	6
" 12	" Cash Order 240	26	"	"	
" 31	" Wages	5	10	"	
" 31	" Cash Order 241	1	2	6	
" 31	" Stores in Stanley	2	15	"	
" 31	" Wages	5	10	"	
" 31	" Balance	13	4	6	
		<u>£ 43</u>	<u>12</u>	<u>6</u>	

1889	Jan 1	By Balance	13	4	6
Jan 8	To Cash Order 350	12	"	"	
Mar 31	" Wages	5	10	"	
Feb 28	" Wages	5	10	"	
Mar 31	" Wages	5	10	"	
		<u>£ 29</u>	<u>14</u>	<u>6</u>	

1889	April 1	By Balance	17	14	6
" 8	" Cash Order 88	17	14	6	
" 30	" Wages	5	10	"	
" 30	" Cash Order 109	9	"	"	
" 30	" Wages	5	10	"	
" 30	" Balance - N. L.	6	19	6	
		<u>£ 34</u>	<u>14</u>	<u>6</u>	

William Dickie

July 13	To Cash Order	149	10	"	"	July 1	By Balance	10	2	10
" 31	" Stores	263	2	15	1	" 31	" Wages	5	"	"
Aug 31	" Stores	263	6	2	2	Aug 31	" Wages	5	"	"
Sept 30	" Stores	263	"	14	2	Sept 30	" Wages	5	"	"
" "	" Balance		5	11	5					
			£ 25 2 10						£ 25 2 10	

Oct 1	To Cash J. Dale	1	1	"	"	Oct 1	By Balance	5	11	5
" 9	" Cash Order	256	5	11	5	" 31	" Wages	5	"	"
" 16	" Stores in Stanley		"	10	"	Nov. 30	" Wages	5	"	"
" 31	" Stores	263	4	5	1	Dec. 31	" Wages	5	"	"
Nov 30	" Stores	263	2	5	6					
Dec. 31	" Stores	263	1	11	8					
" "	" Stores in Stanley		2	15	"					
" "	" Balance		2	11	9					
			£ 20 11 5						£ 20 11 5	

1889.	Jan. 31	To Stores	264	"	10	6	1889.	Jan. 1	By Balance	2	11	9
	Feb. 6	" Cash Order	410	2	11	9		" 31	" Wages	5	"	"
	" 28	" Stores	264	2	13	6		Feb. 28	" Wages	5	"	"
	" "	" Stores in Stanley		2	16	9		Mar. 31	" Wages	5	"	"
	Mar. 31	" Stores	264	2	"	"						
	" "	" Stores - N. Arm		"	18	4						
	" "	" Balance		6	"	11						
			£ 17 11 9						£ 17 11 9			

April 1	To Cash J. Dale	1	1	"	"	April 1	By Balance	6	"	11
" 30	" Cash Order	79	5	"	"	" 30	" Wages	5	"	"
" "	" Stores	264	5	19	10	May 31	" Wages	5	"	"
May 20	" Cash Order	129	"	10	"	June 30	" Wages	5	"	"
" 31	" Stores	264	2	5	1	" "	" Balance	17	13	6
" "	" Stores in Stanley		"	13	"					
" "	" Stores in Stanley		"	11	3					
June 30	" Stores	264	4	5	8					
" "	" Stores - N. Arm		1	9	7					
			£ 21 15 5						£ 21 15 5	

Alexander Newbery

1888		1889		1889	
Apr 20	To Stores ex. Acc	1 10 8	Sept 30	By Wages	1 13 4
" "	" Balance	2 8			
		<u>1 13 4</u>			<u>1 13 4</u>
Dec 31	To Stores - N. Acc	2 18 5	Oct 1	By Balance	" 2 8
" "	" Balance	12 4 3	" 31	" Wages	5 " "
			Nov. 30	" Wages	5 " "
			Dec. 31	" Wages	5 " "
		<u>£ 15 2 8</u>			<u>£ 15 2 8</u>
1889.			1889.		
Mar 2	To Cash Order 440	5 " "	Jan. 1	By Balance	12 4 3
" 31	" Stores - N. Acc	4 10 3	" 31	" Wages	5 " "
" "	" Balance	17 14 "	Feb. 28	" Wages	5 " "
			Mar 31	" Wages	5 " "
		<u>£ 27 4 3</u>			<u>£ 27 4 3</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	17 14 "
May 20	" Stores - N. Acc	3 " 6	" 30	" Wages	5 " "
" "	" Cash Order 138	22 9 8	May 20	" Wages	3 6 8
		<u>£ 26 " 8</u>			<u>£ 26 " 8</u>

Edward Plancy

1888.				1889.			
Sept 20	To Stores M. Ann	2 11 11	Sept 20	By Wages	1 13 4		
"	" Advances Stanley	1 " "	"	" Balance	1 18 7		
"		£ 3 11 11	"		£ 3 11 11		
Oct 1	To Balance	1 18 7	Oct. 31	By Wages	5 " "		
" 16	" Stores in Stanley	" 4 3	Nov. 30	" Wages	5 " "		
Dec 31	" Stores @ M. Ann	3 7 5	Dec. 31	" Wages	5 " "		
"	" Balance	9 9 9					
		£ 15 " "			£ 15 " "		
Jan 21	To Cash Order 390	5 6 "	Jan. 1	By Balance	9 9 9		
Mar 30	" Stores 363	" 16 4	" 31	" Wages	5 " "		
" 31	" Stores - M. Ann	2 5 7	Feb. 28	" Wages	5 " "		
"	" Balance	16 1 10	Mar. 31	" Wages	5 " "		
		£ 24 9 9			£ 24 9 9		
April 1	To Cash Dr. Dale	" 10 6	April 1	By Balance	16 1 10		
" 30	" Stores 363	" 19 11	" 30	" Wages	5 " "		
May 16	" Cash Order 107	23 18 5	May	" Cash b.b.	1 17 "		
			" 15	" Wages	2 10 "		
		£ 25 8 10			£ 25 8 10		

James Campbell C.C.

1888	Oct 1	To Cash Dr Dale	1 1	Oct 1	By Balance	4 12 19 9
"	20	" Cash Order 250	6 " "	" 31	" Wages	6 " "
"	"	" Stores in Stanley	" 5 3	Nov 30	" Wages	6 " "
"	31	" Stores 50	3 2 8	Dec 31	" Wages	6 " "
Nov 10	"	" Cash Order 284	3 " "			
"	"	" Stores 50	3 10 8			
Dec 31	"	" Cash Order 374	5 " "			
"	"	" Stores 50	14 14 5			
"	"	" Balance	4 5 9			
			<u>£ 30 19 9</u>			<u>£ 30 19 9</u>

1889.	Jan 31	To Stores 50	2 " 3	Jan 1	By Balance	4 5 9
"	Feb 28	" Stores 351	4 14 6	" 31	" Wages	6 " "
"	Mar 31	" Stores 351	4 15 5	Feb 28	" Wages	6 " "
"	"	" Balance	11 5 7	Mar 31	" Wages	6 " "
			<u>£ 22 5 9</u>			<u>£ 22 5 9</u>

April 1	To Cash Dr Dale	1 1	April 1	By Balance	11 5 7
" 30	" Stores 351	4 15 3	" 30	" Wages	6 " "
May 31	" Stores 351	2 7 6	May 31	" Wages	6 " "
June 1	" Cash Order 158	14 " "	June 30	" Wages	6 " "
" 30	" Stores 351	5 16 8			
" "	" Balance N.L. 63	11 5 2			
		<u>£ 29 5 7</u>			<u>£ 29 5 7</u>

James Fell.

1889.				1889.			
Feb.	6	To Cash Order 1114	23 18 1	Jan. 1	By Balance	26 23 18 1	
"	"	" Stores in Stanley	8 4 6	" 31	" Wages	6 " "	
Mar.	31	" Stores - N. Am	5 12 "	Feb. 28	" Wages	6 " "	
"	"	" Balance	4 3 6	Mar. 31	" Wages	6 " "	
			<u>£ 41 18 1</u>			<u>£ 41 18 1</u>	
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	14 3 6		
May	" Stores in Stanley	" 5 6	" 30	" Wages	6 " "		
June 30	" Stores - N. Am	9 8 5	May 31	" Wages	6 " "		
"	" Balance N. L. 12	11 8 7	June 30	" Wages	6 " "		
			<u>£ 22 3 6</u>			<u>£ 22 3 6</u>	

Cash

1888.			1888.							
Apr.	1	To Balance from last yr.	64	2	11	Apr. 30	By 56 Cash Orders for	186	15	10
"	"	" Stamps in hand	2	6	11	"	" " Cash in hand	26	22	
"	28	" Cash lodged L. Roe	16	10	"			18	3	2
"	30	" Cash Sales for Mo.	30	2	8					
May	5	" Cash lodged - Humphreys	2	3	"					
"	10	" Cash R. Thompson & Co	14	"	6					
"	12	" Cash lodged - Library	"	10	"					
"	31	" Cash Sales for Mo.	31	9	9					
June	30	" Cash lodged - Library	1	"	"					
"	"	" Cash Sales for Mo.	31	17	5					
		<u>£ 204</u>	19	"				<u>£ 204</u>	19	"
			18	3	2					
July	1	To Balance from last yr.	26	22		Sep. 30	To 33 Cash Orders for	142	19	5
"	31	" Stamps in hand	5	"	"	"	" " Stamps in hand	2	4	4
"	"	" Cash Sales for Mo.	33	8	8	"	" " Cash in hand	27	18	"
Aug.	31	" Cash Sales for Mo.	37	6	1			19	19	"
Sept.	13	" Cash lodged J. Patterson	14	"	"					
"	14	" Cash lodged J. McPherson	13	"	"					
"	30	" Cash lodged Library	"	5	"					
"	"	" Cash Sales for Mo.	43	19	10					
		<u>£ 165</u>	24					<u>£ 165</u>	24	
			19	19	"					
Oct.	1	To Balance from last yr.	27	18	"	Dec. 31	By 52 Cash Orders for	144	6	3
"	"	" Stamps in hand	2	4	4	"	" " Stamps in hand	9	"	8
"	31	" Cash Sales for Mo.	32	4	10	"	" " Cash in hand	10	4	8
Nov.	15	" Cash lodged - Humphreys	10	"	"	"	" " Cash - N. Am.	66	1	11
"	30	" Cash Sales for Mo.	34	4	8	"	" " Cash Orders	66	7	5
Dec.	31	" Cash Sales for Mo.	64	18	9					
"	"	" Cash in hand - N. Am.	66	1	11					
"	"	" Cash Orders - " "	66	7	5					
		<u>£ 296</u>	"	11				<u>£ 296</u>	"	11

No 501.

Cash

1889.					1889.				
Jan. 1	To Balance from last yr	10	4	8	Mar. 31	By 50 Cash Orders for	11	7	16 8
" "	" Stamps in hand	9	"	8	" "	" Stamps in hand	5	1	9 "
" 31	" Cash Sales for Month	35	18	4	" "	" Cash in hand	4	7	4
Feb. 28	" Cash Sales for Month	26	14	7	" "	" Cash - N. Am.	3	5	1 7
Mar. 11	" Cash lodged - Mm.	3	1	3	" "	21 Cash Orders - do.	13	2	11 7
" 31	" Cash Sales for Month	40	3	6					
" "	" Cash lodged - Febury	3	"	"					
" "	" Cash in hand - N. Am.	3	5	1 7					
" "	" 21 Cash Orders - do.	13	2	11 7					
	<u>£ 295 16 2</u>					<u>£ 295 16 2</u>			

April 1	To Balance from last yr	4	7	4	June 30	By 68 Cash Orders for	3	13	12 9
" "	" Stamps in hand	5	1	9 "	" "	" Stamps in hand	3	4	4
" 30	" Cash lodged - Spec	12	0	" "	" "	" Cash in hand	15	18	1
" "	" Cash Sales for Month	49	8	9	" "	" Cash in hand - N. Am.	4	2	5 "
May 11	" Cash lodged - Month	7	0	11 2	" "	" 6 Cash Orders "	4	1	12 3
" 21	" Cash lodged - R. M. W.	6	"	"					
" 31	" Cash Sales for Mo.	26	4	11					
June 30	" Cash Sales for Month	49	9	"					
" "	" Cash lodged - Febury	"	15	"					
" "	" Cash in hand - N. Am.	4	2	5 "					
" "	" 6 Cash Orders "	4	1	12 3					
	<u>£ 416 12 5</u>					<u>£ 416 12 5</u>			

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William Smith

1888				1888			
Oct 1	To Cash D. Dale	1 1	"	Oct 1	By Balance 101	9 1	4
" 16	" Stores in Stanley	" 6 6	"	31	" Wages	5 10	"
" 27	" Cash Order 262	4 1 4	Nov. 30	" Wages	5 10	"	"
" 31	" Stores 25	2 16 10	Dec. 31	" Wages	5 10	"	"
Nov 30	" Stores 25	3 15 5					
Dec. 31	" Stores 26	1 5 3					
" "	" Balance	7 5 "					
		<u>£ 25 11 4</u>				<u>£ 25 11 4</u>	

1889				1889			
Jan 19	To Cash Order 381	7 5 "	Jan 1	By Balance	7 5 "		
" 31	" Stores 26	1 15 "	" 31	" Wages	5 10	"	
Feb. 28	" Stores 26	2 2 7	Feb. 28	" Wages	5 10	"	
Mar. 31	" Stores 26	1 9 4	Mar. 31	" Wages	5 10	"	
" "	" Balance	11 3 1					
		<u>£ 23 15 "</u>				<u>£ 23 15 "</u>	

1889				1889			
April 1	To Cash D. Dale	1 1	"	April 1	By Balance	11 3 1	
" 27	" Cash Order 65	11 3 1	" 30	" Wages	5 10	"	
" 30	" Stores 26	1 15 10	May 11	" Cash lodged	70 11 2		
May 7	" Cash Order 86	" 16 "	" 31	" Wages	5 10	"	
" 20	" Cash Order 132	70 11 2	June 30	" Wages	5 10	"	
" 31	" Stores 26	2 13 6					
" "	" Stores in Stanley	" 2 "					
June 30	" Stores 26	4 15 9					
" "	" Balance - N.L. 21	5 5 11					
		<u>£ 98 4 3</u>				<u>£ 98 4 3</u>	

George Thompson

1888	Oct 1	To Cash D. Dale	1 1	Oct 1	By Balance	21	9	8	5
"	16	" Stores in Stanley	6 6	" 31	" Wages		6	"	"
"	31	" Stores	5 14 3	Nov 30	" Wages		6	"	"
Nov 2	" Cash Order	271	9 8 5	Dec 31	" Wages		6	"	"
"	30	" Stores	22 15 8	" "	" Balance		6	7	9
Dec 31	" Stores	22	1 12 8						
"	"	" Stores in Stanley	5 4						
			<u>£ 33 16 2</u>				<u>£ 33 16 2</u>		
1889	Jan 1	To Balance	6 7 9	Jan 31	By Wages		6	"	"
"	31	" Stores	22 2	Feb 28	" Wages		6	"	"
Feb 28	" Stores	22	" 18 10	Mar 31	" Wages		6	"	"
Mar 31	" Stores	22	1 4 7						
"	"	" Balance	7 8 4						
			<u>£ 18 " "</u>				<u>£ 18 " "</u>		
April 1	To Cash D. Dale	1 1	April 1	By Balance		7	8	4	
"	30	" Stores	22 2 19 10	" 30	" Wages		6	"	"
May 31	" Stores	22	" 18 9	May 31	" Wages		6	"	"
June 30	" Stores	387	1 13 6	June 30	" Wages		6	"	"
April 30	" Cash Order	75	7 8 4						
"	"	" Balance - N.L.	66 11 6 11						
			<u>£ 25 8 4</u>				<u>£ 25 8 4</u>		

James Campbell. w.c.

1889	Jan 31	To Stores	343	" 7	Jan 1	By Balance	18	20	10	9
"	28	" Stores	343	" 2 3	" 31	" Wages		6	"	"
"	8	" Cash Order	454	1	Feb 28	" Wages		6	"	"
"	"	" Cash Order	462	5	Mar 31	" Wages		6	"	"
"	31	" Stores	343	" 12 6						
"	"	" Balance		31 9						
			<u>£ 38 10 9</u>				<u>£ 38 10 9</u>			
April 1	To Cash D. Dale	" 10 6	April 1	By Balance		31	9	"		
"	27	" Cash Order	71	2	" 30	" Wages		6	"	"
"	30	" Stores	343	3 14 1	May 31	" Wages		6	"	"
May 31	" Stores	343	" 1 1	June 11	" Wages		2	4	"	
June 11	" Cash Order	180	20	" "						
"	30	" Stores	343	" 9 3						
"	"	" Stores - N.L.		1 4						
"	"	" Balance - N.L.		17 14 1						
			<u>£ 45 13 "</u>				<u>£ 45 13 "</u>			

William Coutts

1888	Oct 1	To Cash D. Dale	1 1	Oct 1	By Balance	29	"	1 2
"	16	" Stores in Stanley	2 15	" 31	" Wages	7 10	"	"
"	31	" Stores	54 4 10	1 school 30	" Wages	7 10	"	"
Nov 30	"	" Stores	54 4 14	" Dec 31	" Wages	7 10	"	"
Dec 31	"	" Stores	54 7 5	" "	" Balance	" 9 5	"	"
"	"	" Stores in Stanley	2 15					
			<u>£ 23 " 7</u>			<u>£ 23 " 7</u>		

1889	Jan 1	To Balance	" 9 5	1889	Jan 31	By Wages	7 10	"
"	31	" Stores	54 6 8	8 Feb 28	" Wages	7 10	"	"
Feb 15	"	" 4 th Wool	" 2 8	Mon 31	" Wages	7 10	"	"
"	28	" Stores	54 4 3					
"	"	" Stores in Stanley	2 10					
Mar 31	"	" Stores	54 5 12	4				
"	"	" Balance	<u>£ 3 3 11</u>					
			<u>£ 22 10 "</u>			<u>£ 22 10 "</u>		

April 1	To Cash D. Dale	1 1	April 1	By Balance	3 3 11
" 30	" Stores	369 4 17	" 30	" Wages	7 10
May 31	" Stores	369 7 1 3	May 31	" Wages	7 10
June 30	" Stores	369 7 6 11	June 30	" Wages	7 10
"	" Balance - N.L.	<u>£ 225 5 7 2</u>			
		<u>£ 25 13 11</u>			<u>£ 25 13 11</u>

Angus McDonald

1889.					1889.				
Jan.	31	To Stores	177	" 11 6	Jan. 1	By Balance	30	8 12 1	
Feb.	2	" Cash Order	401	1 " " 1	" 31	" Wages	6	" "	
"	11	" Cash Order	425	6 11 " 5	Feb. 28	" Wages	6	" "	
"	28	" Stores	177	7 7 6	Mar. 31	" Wages	6	" "	
"	28	" Cash Order	471	1 " " 1					
Mar.	16	" Cash Order	12	1 " " 1					
"	30	" Stores	357	4 19 2					
"	31	" Balance	4 2 11						
"	"								
					</				

April 1	To Cash D. Dale	1 1	April 1	By Balance	4 2 11
" 30	" Stores	357 7 13 7	" 30	" Wages	6 " "
May 31	" Stores	357 11 18 5	May 31	" Wages	6 " "
"	" Balance - N.L.	<u>£ 15 1 9 11</u>	June 30	" Wages	6 " "
		<u>£ 22 2 11</u>			<u>£ 22 2 11</u>

Donald Mc Kenzie

1888	18	Oct 1	To Cash D ^r Dale	"	106	Oct 1	By Balance	71	20	3	9
		31	" Stores	158	"	89	" 31	" Wages	5	10	"
	Nov	2	" Cash Order	266	20	"	" 30	" Wages	5	10	"
		30	" Stores	158	1	11	4	Dec 31	" Wages	5	10
	Dec	31	" Stores	158	1	17	"				
	"	"	" Balance		12	6	2				
					<u>£</u>	<u>36</u>	<u>13</u>	<u>9</u>		<u>£</u>	<u>36</u>

1889	1	Jan 31	To Stores	158	"	10	" Jan 1	By Balance	12	6	2
		Feb 2	" Cash Order	406	12	6	2	" 31	" Wages	5	10
		28	" Stores	156	3	12	9	Feb 28	" Wages	5	10
	Mar	31	" Stores	156	"	19	14	Mar 31	" Wages	5	10
	"	"	" Balance		11	7	11				
					<u>£</u>	<u>28</u>	<u>16</u>	<u>2</u>		<u>£</u>	<u>28</u>

April 1	To Cash Dr Dale	" 106	April 1	By Balance	11 7 11
" 30	" Stores 156	6 14 7	" 30	" Wages	5 10 "
June 30	" Balance - N.L. 124	20 12 10	May 31	" Wages	5 10 "
			June 30	" Wages	5 10 "
		<u>£ 27 17 11</u>			<u>£ 27 17 11</u>

Ewan Morrison

1888	1	Oct 1	To Cash D ^r Dale	1	1	"	Oct 1	By Balance	17	13	9
		16	" Stores in Stanley	6	1	6	" 31	" Wages	6	"	"
		31	" Stores	253	1	3	5	Nov 30	" Wages	6	"
		20	" Stores	253	2	5	1	Dec 31	" Wages	6	"
	Nov	31	" Stores	253	3	4	5				
	Dec	31	" Stores - N. Arm	1	4	6					
	"	"	" Balance		20	13	10				
					<u>£</u>	<u>35</u>	<u>13</u>	<u>9</u>		<u>£</u>	<u>35</u>

1889	1	Jan 11	To Cash Order	359	20	"	" Jan 1	By Balance	20	13	10
		26	" Cash Order	392	1	"	" 31	" Wages	6	"	"
		31	" Stores	254	1	17	5	Feb 28	" Wages	6	"
	Feb	28	" Stores	254	2	6	1	Mar 31	" Wages	6	"
	Mar	31	" Stores	254	2	8	7				
	"	"	" Balance		11	1	9				
					<u>£</u>	<u>38</u>	<u>13</u>	<u>10</u>		<u>£</u>	<u>38</u>

April 1	To Cash - D. Dale	" 10	6	April 1	By Balance	11	1	9
" 27	" Cash Order 68	1	"	" 30	" Wages	6	"	"
" 30	" Stores 257 1/2	2	17	6	May 31	" Wages	6	"
May 24	" Cash Order 148	11	"	" 30	" Wages	6	"	"
" 31	" Stores 257 1/2	1	16	11				
June 30	" Stores 257 1/2	2	9	"				
" "	" Stores - N. Arm	2	"	6				
" "	" Balance N.L. 69	7	7	4				

Murdoch Mc Donald.

1888	Feb 31	To Stores	301	2 9 6	1888	Feb 1	By Balance	287	34 10 7
Nov 20	"	Stores	301	" 11 2 1/2	" 31	"	Wages	4	" "
Dec 31	"	Stores	301	1 3 1/4	Nov 30	"	Wages	4	" "
" "	"	Balance		42 6 7	Dec 31	"	Wages	4	" "
				<u>£ 46 10 7</u>				<u>£ 46 10 7</u>	

1889	Feb 2	To Cash Order	309	15 " "	1889	Jan 1	By Balance	42 6 7	
" "	"	Cash Order	400	1 " "	" "	"	Wages - Dec.	" 10 "	
" 28	"	Stores	301	1 1 10 1/2	" 31	"	Wages	4 10 "	
Mar 28	"	Cash Order	7	3 " "	Feb 28	"	Wages	4 10 "	
" 31	"	Stores	301	1 8 " "	Mar 31	"	Wages	4 10 "	
" "	"	Balance		34 16 9					
				<u>£ 56 6 7</u>				<u>£ 56 6 7</u>	

April 1	To Cash - D. Dale	12 mos.	1 1 " "	April 1	By Balance	34 16 9	
" 30	" Stores	301	3 9 6	" 30	" Wages	4 10 "	
June 13	" Cash Order	181	4 " "	May 31	" Wages	4 10 "	
" "	" Cash Order	182	2 " "	June 30	" Wages	4 10 "	
" 30	" Stores	301	" 18 9 1/2				
" "	" Balance - M. L. 184		36 17 6				
			<u>£ 48 6 9</u>			<u>£ 48 6 9</u>	

John Bethune.

1888	Feb 2	To Cash Order	270	1 " "	1888	Feb 1	By Balance	271	14 5 9
Nov 20	"	Stores	269	2 14 6	" 31	"	Wages	4 " "	
Dec 31	"	Stores	269	" 5 1/4	Nov 30	"	Wages	4 " "	
" "	"	Balance		22 5 11	Dec 31	"	Wages	4 " "	
				<u>£ 26 5 9</u>				<u>£ 26 5 9</u>	

1889	Feb 2	To Cash Order	395	5 " "	1889	Jan 1	By Balance	22 5 11	
" "	"	Cash Order	396	3 " "	" "	"	Wages - Dec.	" 10 "	
" 16	"	Cash Order	431	20 " "	" 31	"	Wages	4 10 "	
" 28	"	Stores	269	" 8 " "	Feb 28	"	Wages	4 10 "	
Mar 31	"	Balance		7 17 11	Mar 31	"	Wages	4 10 "	
				<u>£ 36 5 11</u>				<u>£ 36 5 11</u>	

April 1	To Cash - D. Dale	12 mos.	1 1 " "	April 1	By Balance	7 17 11	
" 20	" Cash Order	52	1 10 " "	" 30	" Wages	4 10 "	
" 30	" Stores	269	5 12 6	May 31	" Wages	4 10 "	
June 30	" Stores	269	" 14 " "	June 30	" Wages	4 10 "	
" "	" Balance - M. L. 184		13 " 5				
			<u>£ 21 7 11</u>			<u>£ 21 7 11</u>	

James Pitterson

1888	Nov 2	To Cash Order 269	2 10 "	Dec 1	By Balance	292	7 4 5
Dec 31	"	Stores @ M. Alm	" 15 2	" 31	" Wages		1 10 "
" "	"	" Balance	8 9 3	Nov 30	" Wages		1 10 "
				Dec 31	" Wages		1 10 "
			<u>£ 11 14 5</u>			<u>£ 11 14 5</u>	
1889	Mar 31	To Stores - N. Alm	2 19 3	Jan 1	By Balance		8 9 3
" "	"	" Balance	10 " "	" 31	" Wages		1 10 "
				Feb 28	" Wages		1 10 "
				Mar 31	" Wages		1 10 "
			<u>£ 12 19 3</u>			<u>£ 12 19 3</u>	
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance		10 " "	
June 24	" Cash Order 185	2 10 "	" "	" Wages - Dickson		2 " "	
" 30	" Stores - N. Alm	2 11 8	" 30	" Wages		2 " "	
" "	" Balance - N. L. 199	11 17 4	May 31	" Wages		2 " "	
			June 30	" Wages		2 " "	
			<u>£ 18 " "</u>			<u>£ 18 " "</u>	

Timothy Robson

1888	Jan 3	To Advance in Stanley	5 " "	Oct 3	By Wages		
Feb 4	"	Stores in Stanley	8 1 "	" 14	" Wages		2 " "
" 31	"	Stores	232 7 14 9	" 18	" Wages		9 16 "
Mar 20	"	Stores	232 1 17 1	May 25	" Wages		1 " "
Dec 31	"	Stores	232 " 19 9	Dec 31	" Wages		5 " "
				" "	" Balance		" 16 7
			<u>£ 23 12 7</u>			<u>£ 23 12 7</u>	
1889	Jan 1	To Balance	5 16 7	Jan 31	By Wages		5 " "
" 31	"	Stores	232 1 15 1	Feb 28	" Wages		5 " "
Feb 28	"	Stores	232 2 1 10	May 31	" Wages		5 " "
May 16	"	Cash Order 472	1 " "				
" 31	"	Stores	232 1 8 "				
" "	"	" Balance	2 18 6				
			<u>£ 15 " "</u>			<u>£ 15 " "</u>	
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance		2 18 6	
" 20	" Cash Order 57	1 10 " "	" 30	" Wages		5 " "	
" 30	" Stores	232 4 " 4	May 11	" Wages		1 16 8	
May 13	" Stores	232 " 10 5	" "	" " (Petra 9. 9. 1889)		1 19 "	
" "	" Cash Order 101	5 16 5	" "	" 18 hours overtime		" 13 6	
			<u>£ 12 7 8</u>			<u>£ 12 7 8</u>	

John Gadd

1888				1888			
Jan. 31	To Advance in Stanley	5	"	Jan. 31	By Wages	4	13 4
" 31	" Stores 237	6	9 8	Nov. 30	" Wages	5	" "
Nov. 30	" Stores 237	2	6 9	Dec. 31	" Wages	5	" "
Dec. 31	" Stores 237	1	8 6	" "	" Balance	3	6 7
" "	" Stores in Stanley	2	15 "				
		£	17 19 11			£	17 19 11
1889.				1889.			
Jan. 1	To Balance	3	6 7	Jan. 31	By Wages	5	" "
" 31	" Stores 237	2	15 7	Feb. 28	" Wages	5	" "
Feb. 28	" Stores 238	1	2 7	Mar. 31	" Wages	5	" "
Mar. 9	" Cash Order 155	0	3 " "				
" 31	" Stores 238	2	7 10				
" "	" Balance	2	13 5				
		£	15 " "			£	15 " "
April 1	To Cash - D. Dale	"	10 6	April 1	By Balance	2	13 5
" 20	" Cash Order 53	5	" " "	" 30	" Wages	5	" "
" 30	" Stores 238	1	18 11	May 22	" Wages	3	13 4
May 29	" Stores 238	2	" " "				
" 31	" Stores in Stanley	1	16 " "				
	" Cash Order 155	1	1 4				
		£	11 6 9			£	11 6 9

James Buckham

Oct 16	To Stores in Stanley	1 17 "	Get $\frac{3}{31}$	By Wages	4 13 4
Dec. 31	" Stores @ N. Arm	14 15 6	Nov. 30	" Wages	5 " "
" "	" Balance	8 " 10	Dec. 31	" Wages	5 " "
		<u>£ 117 13 11</u>			<u>£ 117 13 11</u>
1889.					
Jan. 30	To Stores	365 " 17 "	Jan. 1	By Balance	8 " 10
" 31	" Stores - N. Arm	7 15 7	" 31	" Wages	5 " "
" "	" Balance	114 6 3	Feb. 28	" Wages	5 " "
" "			Mar. 31	" Wages	5 " "
		<u>£ 23 " 10</u>			<u>£ 23 " 10</u>
1890.					
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	114 6 3
" 6	" Cash Order 28	3 " " "	" 30	" Wages	5 " "
" 30	" Stores	365 " " 8	May 1	" Retire. Lb. 10 days	2 " "
May 16	" Stores	365 " 7 3 1	" 15	" Wages	2 10 "
" "	" Cash Order 121	19 17 10			
		<u>£ 23 16 3</u>			<u>£ 23 16 3</u>

Henry Nagal.

1888	Oct 16	To Stores in Stanley	2 19 "	Oct 31	By Wages	2 10 "
Nov 21	"	Advances in Stanley	5 " "	Nov 30	" Wages	5 " "
Dec 31	"	Stores M. Arm	2 5 2	Dec 31	" Wages	5 " "
"	"	" Balance	2 5 10			
			<u>£ 12 10 "</u>			<u>£ 12 10 "</u>

1889	Jan 21	To Cash Order 389	1 " "	Jan 31	By Balance	2 5 10
Mar 31	"	Stores - N. Arm	1 8 4	" 31	" Wages	5 " "
"	"	" Balance	14 17 6	Feb 28	" Wages	5 " "
				Mar 31	" Wages	5 " "
			<u>£ 17 5 10</u>			<u>£ 17 5 10</u>

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	14 17 6
May 20	" Stores - N. Arm	" 6 10	" 30	" Wages	5 " "
"	" Cash Order 139	22 6 10	May 20	" Wages	3 6 8
		<u>£ 23 4 2</u>			<u>£ 23 4 2</u>

William Peck

1888	Nov 30	To Stores	118 3 15 5	Nov 30	By Wages	1 4 9
Dec 1	"	Cash to J. M. Deane & Sons	1 " "	Dec 31	" Wages	4 3 4
" 31	"	Stores	118 " 19 10	"	" Balance	8 10 9
"	"	Stores in Stanley	8 3 7			
			<u>£ 13 18 10</u>			<u>£ 13 18 10</u>

1889	Jan 1	To Balance	8 10 9	Jan 31	By Wages	4 3 4
"	"	" J. M. Deane & Sons	1 " "	Feb 28	" Wages	4 3 4
Feb 1	"	" J. M. Deane & Sons	1 " "	Mar 31	" Wages	4 3 4
Mar 1	"	" J. M. Deane & Sons	1 " "	"	" Balance	3 16 7
" 31	"	Stores	118 " 14 7			
"	"	Stores - N. Arm	4 1 3			
			<u>£ 16 6 7</u>			<u>£ 16 6 7</u>

April 1	To Cash - D. Dale	1 1 "	April 30	By Wages	14 3 4
" "	" J. M. Deane & Sons	1 " "	May 31	" Wages	14 3 4
" "	" Balance	3 16 7	June 30	" Wages	14 3 4
" 30	" Stores 118	" 5 11	" "	" Balance N. L. 277.	13 2 5
May 1	" J. M. Deane & Sons	1 " "			
" 31	" Stores 118	1 1 4			
June 1	" J. M. Deane & Sons	1 " "			
" 30	" Stores 118	3 5 11			
" "	" Stores - N. Arm	13 1 8			
		<u>£ 25 12 5</u>			<u>£ 25 12 5</u>

John Smith

Nov 21	To Advance Stanley	2 " "	Nov 30	By Wages	3 10 "
Dec 1	" Cash Order 298	1 " "	Dec 31	" Wages	5 " "
"	" Stores in Stanley	1 1 "	"	" Balance	" " 3
" 31	" Stores at N. Arm	4 9 3			
		<u>£ 8 10 3</u>		<u>£ 8 10 3</u>	
1889.			1889.		
Jan 1	To Balance	" " 3	Jan 31	By Wages	5 " "
Feb 11	" Cash Order 424	1 5 "	Feb 28	" Wages	5 " "
Mar 30	" Cash Order 9	2 " "	Mar 31	" Wages	5 " "
"	" Stores 366	1 6 "			
"	" Stores - N. Arm	2 1 9			
"	" Balance	8 7 "			
		<u>£ 15 " "</u>		<u>£ 15 " "</u>	
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	8 7 "
" 30	" Stores 366	" 17 9	" 30	" Wages	5 " "
May 16	" Stores 366	" 6 "	May	" Cash Order 374	1 19 3
"	" Cash Order 109	2 " "	" 11	" Wages	1 16 8
"	" Cash Order 110	13 8 8			
		<u>£ 17 2 11</u>		<u>£ 17 2 11</u>	

Alexander McFarlane

1888.			1888.		
Dec 31	To Stores at N. Arm	3 16 1	Nov 30	By Wages	3 10 "
"	" Balance	14 13 11	Dec 31	" Wages	5 " "
		<u>£ 8 10 "</u>			<u>£ 8 10 "</u>
1889.			1889.		
Jan 8	To Cash Order 357	1 " "	Jan 1	By Balance	14 13 11
Mar 31	" Stores - N. Arm	4 1 1	" 31	" Wages	5 " "
"	" Balance	7 9 6	Feb 17	" Wages	2 16 8
		<u>£ 12 10 7</u>			<u>£ 12 10 7</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	7 9 6
May 11	" Cash Order 96	17 " "	June	" Share of Fencing	58 " 1
June 30	" Stores - N. Arm	2 17 7	" 30	" Wages	4 " "
"	" Balance at N. Arm	49 1 6			
		<u>£ 69 9 7</u>		<u>£ 69 9 7</u>	

Alexander Meyers

1888.					1888.				
Nov.		To Stores in Stanley	1 2 6	Nov. 30	By Wages	3 10 "			
Dec. 31		" Stores - N. Am	5 11 9	Dec. 31	" Wages	5 " "			
" "		" Balance	1 15 9						
			£ 8 10 "					£ 8 10 "	
1889.				1889.					
Jan. 12		To Cash Order 373	1 8 6	Jan. 1	By Balance	1 15 9			
" "		" Cash Order 374	" 7 3 1	" 31	" Wages	5 " "			
Mar. 30		" Stores 364	1 " "	Feb. 28	" Wages	5 " "			
" 31		" Stores - N. Am	11 15 "	Mar. 31	" Wages	5 " "			
" "		" Balance	2 5 "						
			£ 16 15 9					£ 16 15 9	
April 1		To Cash - D. Dale	" 10 6	April 1	By Balance	2 5 "			
" 6		" Cash Order 31	1 " "	" 30	" Wages	5 " "			
" 30		" Stores 364	2 3 1	May	" Extra 4 hours & 10 days	2 " "			
May 16		" Stores 364	" 7 1 "	" 15	" Wages	2 10 "			
" "		" Cash Order 116.5	7 14 4						
			£ 11 15 "					£ 11 15 "	

Thomas Patterson

1889.	Feb. 28	To Stores	285	" 11 5	1889. Jan. 1	By Balance	6	17	19	3
Mar. 31	"	" Stores	285	2 3 11	" 31	" Wages	6	"	"	"
" "	"	" Balance	33	3 11	Feb. 28	" Wages	6	"	"	"
					Mar. 31	" Wages	6	"	"	"
				</						

Alexander Finlayson.

1888.	Dec. 31	To Balance	3 " "	1888.	Nov. 30	By Wages @ 3d	1 10 "
					Dec. 31	" Wages	1 10 "
		L ^d 3 " "				L ^d 3 " "	
1889.	Mar. 30	To Cash Order 22.	5 6 "	1889.	Jan. 1	By Balance	3 " "
					31	" Wages	1 10 "
					Feb. 16	" Wages	" 16 "
		L ^d 5 6 "				L ^d 5 6 "	

Andrew Middleton.

1888.	Dec. 31	To Balance	1 6 "	1888.	Dec. 31	By Wages @ 3d	1 6 "
		L ^d 1 6 "				L ^d 1 6 "	
1889.	Mar. 30	To Cash Order 21	3 " "	1889.	Jan. 1	By Balance	1 6 "
					31	" Wages	1 10 "
					Feb. 4	" Wages	" 4 "
		L ^d 3 " "				L ^d 3 " "	

Robert Steel

1888.	Dec. 31	To Balance	1 6 "	1888.	Dec. 31	By Wages	1 6 "
			1 6 "				1 6 "
1889.	Mon. 9	To Cash Order 450	3 " "	1889.	Jan. 1	By Balance	1 6 "
	" 30	" Cash Order 15	1 " "		" 31	" Wages	1 10 "
					Feb. 14	" Wages	" 4 "
					Mar. 30	" Wages	1 " "
			£ 4 " "				£ 4 " "

Stewart & Middleton

1889.	Jan. 1	To Balance	39 2 6 2	1889.	Jan. 31	By Wages	6 " "
	" 31	" Stores	161 1 8 4		Feb. 28	" Wages	6 " "
	Feb. 28	" Stores	162 12 14 14		Mar. 31	" Wages	6 " "
	Mar. 31	" Stores	161 1 1 " "				
	" "	" Balance	" 10 2				
			£ 18 " "				£ 18 " "
April 1	To Cash Dr. Dale	1 1 " "	April 1	By Balance	" 10 2		
" 30	" Stores	161 14 2 4	" 30	" Wages	6 " "		
June 30	" Stores	161 2 3 6	May 31	" Wages	6 " "		
" "	" Balance - M.L. 21.	1 3 4	June 30	" Wages	6 " "		
							£ 18 10 2

William Simpson

1889.	Jan. 31	To Stores	141	1 13 10	1889.	Jan. 1	By Balance	42	17 1 2
	Feb. 28	" Stores	141	" 18 "		" 31	" Wages	6	" "
	Mar. 31	" Stores	142	3 2 6		Feb. 28	" Wages	6	" "
	" "	" Balance		29 6 10		Mar. 31	" Wages	6	" "
				<u>£35 1 2</u>				<u>£35 1 2</u>	
	April 1	To Cash - D. Dale	1 1	" "		April 1	By Balance	29 6 10	
	" 30	" Stores	142	1 14 7		" 30	" Wages	6	" "
	May 20	" Cash Order	133	3 "		May 31	" Wages	6	" "
	" 31	" Stores	142	2 10 9		June 30	" Wages	6	" "
	June 8	" Cash Order	168	25 "					
	" 30	" Stores	142	3 1 6					
	" "	" Balance - M. L.	24	10 19 "					
				<u>£47 6 10</u>				<u>£47 6 10</u>	

James McGill

1889.	Jan. 31	To Stores	313	1 3 1	1889.	Jan. 1	By Balance	240	6 19 9
	Feb. 28	" Stores	313	1 10 6		" 31	" Wages	5	" "
	Mar. 9	" Cash Order	156	14 "		Feb. 28	" Wages	5	" "
	" 31	" Stores	313	1 6 "		Mar. 27	" Wages	4 10 "	
	" "	" Balance		<u>13 10 2</u>				<u>£21 9 9</u>	
				<u>£21 9 9</u>				<u>£21 9 9</u>	
	April 1	To Cash - D. Dale	" 10 6			April 1	By Balance	13 10 2	
	" 30	" Stores	313	2 2 5		" 29 2 sheep c. 3		3 13 3	
	May 16	" Stores	313	" 10 "		" 2 of 1902 sheep c. 3		11 17 9	
	" "	" Cash Order	103	2 10 "		" 4 days work		" 13 6	
	" "	" Cash Order	104	25 1 9		May 15	" Wages	1 " "	
				<u>£30 14 8</u>				<u>£30 14 8</u>	

Peter McPherson

1889.	Jan. 31	To Stores	295	1 19 4	1889.	Jan. 1	By Balance	395	1 3 6
	Feb. 28	" Stores	295	3 6 14		" 31	" Wages	5 10	"
	Mar. 31	" Stores	296	4 15 8		Feb. 28	" Wages	5 10	"
	" "	" Balance		7 12 2		Mar. 31	" Wages	5 10	"
				<u>£ 17 13 6</u>				<u>£ 17 13 6</u>	
	April 1	To Cash - D. Dale		1 1		April 1	By Balance		7 12 2
	" 30	" Stores	296	2 16 11		" 30	" Wages	5 10	"
	May 31	" Stores	296	3 7 10		May 31	" Wages	5 10	"
	June 30	" Stores	296	4 18 3		June 30	" Wages	5 10	"
	" "	" Balance		11 18 2					
				<u>£ 24 2 2</u>				<u>£ 24 2 2</u>	

James Mackay

1889.	Jan. 17	To Cash Order	377	6	1889.	Jan. 1	By Balance	401	7 17 1
	" 31	" Stores	86	" 7 7		" 31	" Wages	5 10	"
	Feb. 28	" Stores	86	" 12 5		Feb. 28	" Wages	5 10	"
	Mar. 31	" Stores	86	1 1		Mar. 31	" Wages	5 10	"
	" "	" Balance		16 6 1					
				<u>£ 24 7 1</u>				<u>£ 24 7 1</u>	
	April 1	To Cash - D. Dale		10 6		April 1	By Balance		16 6 1
	" 30	" Stores	373	" 16 2		" 30	" Wages	5 10	"
	May 18	" Cash Order	124	3		May 31	" Wages	5 10	"
	June 8	" Cash Order	167	24 8 9		June 8	" Wages	1 9 4	
				<u>£ 28 15 5</u>				<u>£ 28 15 5</u>	

John Thompson

1889.				1889.				1889.	
Jan 1	To Balance	415	" 8 6	Jan 31	By Wages		5 10	"	
" 31	" Stores	341	1 17 6	Feb 28	" Wages		5 10	"	
Feb 28	" Stores	341	1 1 10	Mar 31	" Wages		5 10	"	
Mar 31	" Stores	341	2 11 4						
" "	" Balance		10 10 10						
			£ 16 10 "				£ 16 10 "		
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance		10 10 10			
" 30	" Stores	341	" 12 3	" 30	" Wages		5 10	"	
June 30	" Stores	341	3 10 6	May 31	" Wages		5 10	"	
" "	" Balance	253	22 7 7	June 30	" Wages		5 10	"	
			£ 27 " 10				£ 27 " 10		

Thomas Goodwin Senr.

1889.				1887.			
April 1	To Cash - D. Dale	1 1	"	April 1	By Balance	3	6 10 7
" 30	" Stores	222	2 5 11	" 30	" Wages	6	" "
May 31	" Stores	222	" 13 10	May 31	" Wages	6	" "
" "	" Stores in Store	"	" 7 8	June 30	" Wages	6	" "
June 30	" Stores	222	1 4 1				
" "	" Balance	18	18				
			<u>£ 24 10 6</u>				<u>£ 24 10 7</u>

£ 24 10 7

Norman McLeod.

1889.	April 1	To Cash - D. Dale	" 10 6	1889.	April 1	By Balance	457 43 12 10
" 30	" Stores	339	" 12 2	" 30	" Wages	5 "	" "
June 30	" Balance - M. L.	1524	57 10 2	May 31	" Wages	5 "	" "
				June 30	" Wages	5 "	" "
			<u>£ 58 12 10</u>			<u>£ 58 12 10</u>	

Gianetto Domenicko.

1889.	April 1	To Balance	342 3 17 5	1889.	May 9	By 2 of 32 1/4 shap @ 3	20 5 "
" "	" Cash - D. Dale	" 10 6	" "	" "	" 4 days work	" 13 4	" "
" 6	" Cash Order	30 2 "	" "	" 31	" Wages	3 10 "	" "
" 30	" Stores	339 2 10 7	" "	June 30	" Wages	5 "	" "
May 18	" Cash Order	125 12 "	" "	" "	" Balance - M. L.	287 1 5 10	" "
" 31	" Stores	339 3 "	" "				
June 8	" Cash Order	164 6 "	" "				
" 30	" Stores	339 "	15 2 1				
		<u>£ 30 14 2</u>				<u>£ 30 14 2</u>	

John Biggs.

1889.	April 1	To Cash Dr. Dale	" 10 6	April 1	By Balance	34 0	13	"	1
"	20	" Cash Order	53	"	" Wages		5	"	"
"	30	" Stores	250	2	" Wages		5	"	"
May 11	"	" Cash Order	98	5	" Wages		5	"	"
"	31	" Stores	250	2					
"	"	" Stores in Store by	" 6 6						
"	"	" Stores in Store by	1 " "						
June 30	"	" Stores	250	3					
"	"	" Balance - N. L.	26 7	11					
			11 18 2						
			£ 28 " 1						
			£ 28 " 1						

James Rae.

1889.	April 1	To Cash Dr. Dale	" 10 6	April 1	By Balance	22 4	85	13	11
"	"	" Stores in Store by	" 5 10	"	" Wages		7	10	"
"	30	" Stores - N. L.	5 7 14	May 31	" Wages		7	10	"
"	"	" Balance - N. L.	22 9	102	" Wages		7	10	"
			£ 108 3 11						
			£ 108 3 11						

Edward Gleadall.

1889.				1889.			
April 1	To Cash - Dr. Dale	1	1	April 1	By Balance	60	1 3 8
" 30	" Stores	112	5 9	" 30	" Wages		5 10
June 30	" Stores	112	8 10 10	May 31	" Wages		5 10
" "	" Balance	76	2 15 1	June 30	" Wages		5 10
			<u>£ 17 13 8</u>				<u>£ 17 13 8</u>

John McGovern

JOHN W. GORDON											
1889.					1889.						
April	1	To Cash - D. Dale	1	1	April	1	By Balance	45	141	7	10
"		" Stores in Stanley	"	5	"	30	" Wages	6	"	"	"
June	30	" Stores - N. Arm	4	18	May	31	" Wages	6	"	"	"
"	"	" Balance N. L. 270	26	3	June	30	" Wages	6	"	"	"
			32	7				£ 32 7 10			

