

LEDGER

1889
to
1893

WAGES LEDGER V
1 July 1889 to
31 Dec 1893

FIC
IW5

Ab.

Amstrong J. 82.
Anderson Geo. 159.
Amstrong Wm. 1, 188
Amesen H. 491.
Adam Antonio 545.
Allen John 530.

B.

Burgess, J. 7.
Bethune Wm. 30.
Bethune John 36.
Biggs Fred. 74-72.
Bethune M. 96.
Blakely Wm. 127.
Bond D. 724. 741.
Borns Tho. 141.
Bethune John 187.
Bond Tho. 235.
Biggs John ~~267~~ 486.
Bond Wm. 307.
Baxter Wm. 313.
Bme G. ~~311~~ 312.
Bernardo L. ~~202~~ 202.
Bowles Geo. 764 170.
Bethune Mando. 564 472.
Boorboza Peter 371.
Butler Joseph 375.
Biggs Allan 388.
Brown Frank 370.
Bassa Andrew 406.
Burd Franz 435.
Bond Tho. Jun. 463.
Biggs Wm. ~~1175~~ 1175.
Berts C. 508.
Ba Ker M. 510.
Binson M. J. 512.
Brunner Alex. 519.
Brons Saml. 528.
Brown John 542.
Batts Henry 545.

A
B
C
D
E
F
G
H
I
K
L
N
O
P
Q
R
S
T
V
W
X
Y
Z

n.a. } C.
~~706~~ } Campbell Jno. 70 519.
 C.C. Campbell, Jno. 63.
 Cartmell Robt. 1011.
 Cameron J. 754 ~~1572~~ 548.
 Cameron Saml. 165. 205.
 Courts Wm 225.
 Curtis Wm 274. 467.
 Clark Henry 251. 500.
 Casho 399. 520.
 Clinton J. 323.
 Cobb, G.A. 355.
 Cobb, H.H. 356.
 1. Casey J. 1117.
 Campbell Hugh 459.
 Casey Pat. 505.
 2. Casey J. (2) 506.
 Calvin J. 436.
 Coops. J. 521.

D.
 Dickie Wm 772 480.
 Dominick G. 287 415.
 Dale D. 349.
 Delle Jusi 317 309.
 Daherr Max 1116.
 Ducken Geo. 1491.

C
 D
 E
 F
 G
 H
 I
 K
 L
 N
 O
 P
 Q
 R
 S
 T
 V
 W
 X
 Y
 Z

100
100: 40 100: 11

E
Earle D^r 72 27.
Ellis Ch^r 258.
Emm R. 324 111.
Ernest P. 335 119.
Ermenqu P. 344 125.
Everskin J. 381.
Ezra J. 433.
Evans H. 451.
Evenson W^m 573.

F
Fell J^r 12.
Fisher Abt. 115.
Fisher W^m 60.
Fisher J. B. 207.
Fisher M^r 497.
Fisher Abt. 557 189.
Fell W^m 772 179.
Fisher J. 392.
Fell W^m 397 463.
Fisher D^r 367.
Fisher M^r 457.
Fisher R^t 1157.

E
F
G
H
I
K
L
N
O
P
Q
R
S
T
V
W
X
Y
Z

G

- 1. Goodwin T. 1.
- Sheddall E. 76.
- 2. Goodwin J. 75. 75.
- Goodwin D. 301.
- Shoney C. 315.
- Sheddall W. 77. 488.
- Sheddall Ch. 365. 77.
- Sheddall Geo. 77. 458.
- Ginsour Ch. 437.
- Sheddall Ed. 77. 458.
- Goodwin Robt. 503.
- Buckhurst J. 338.
- Galligo Pietro 546.

H

- Hewitt D. 33.
- Hypson Ch. 84.
- Hemill W. 77. 190.
- Halliday And. 294.
- Hansen J. 327.
- Halmes W. 77. 431.
- Labr. Harrison W. 77. 306.
- Humbler Ch. 333.
- Humble James 77. 422.
- Ch. K. pr. Harrison W. 77. 311.
- Hallen King 407.
- Heinelt C. 443.
- Halt E. 427.
- Handley H. 507.
- Humble Jas. J. 398.
- Hardy Geo. 544.
- Harrison Ch. 546.

G
H
I
K
I
N
O
P
Q
R
S
T
V
W
X
Y
Z

J. J.

Johnstone W^m 1444.
 Jaffray Abt. 762. 1493.
 Jennings Fred. 181.
 Johnson Eben 261.
 Johnson John 262. 387.
 Jennings Geo. 273.
 Johnstone Edw 299.
 Jennings W^m 292. 316. 327.
 Jordan W. 326. 407.
 Johnson H.P. 341. 419.
 Jennings Chas. 362. 298.
 Jones W^m 445.
 Jennings Chas. 367. 438.
 Johnson J. 492.

K.

Kennedy W^m 130.
 Kyle And^m 121.
 Knox Geo. 282. 427.
 Kyle James 365. 398.
 Klieberg G. 439.
 Kirwin R. 441.
 Kyle And^m 2 460.
 Kenny Pat. 577.
 King J. 359.

I
 K
 L
 M
 N
 O
 P
 Q
 R
 S
 T
 V
 W
 X
 Y
 Z

L.

Lee John 210.
Lewis Jas. 260.
Lewis, C. 339.
Lynn J. 342.
Legrand, E. 383.
Larsen Landy 389.
Lagorren Oscar 386.
Lopes M. 573.
Leel, Alast 572.

M.

Middleton St. 21.
Morris Rev. 51.
I. Morrison Donald 574.
Morrison, Evon 69.
I. Morrison Alast. 147.
Morrison Hen. 149.
II. Morrison Alast. 151.
Miche Rev. 171.
II Morrison D. 193. 482.
Morrison Hector 195. 483.
Murphy M. 245.
Martin, W. G. 265.
Murray Ed. 285. 429.
Murray Pat. 327. 413.
Murray J. 347. 340.
Mullon J. 263.
Middleton Alast. 207.
Martin St. 373.
Middleton D. 393.
Marris Don. 431.
M. in Ch. 428.
Medford Rev. 509.
Mill J. 576.
Middleton L. 406.
Mickemheim 546.
Mann J. 573.
MacKay John 545.

Mc.

McDonald, Angus. 15.
McDonn R. 18.
McGovern John 27.
McLenn Arch. 39.
McLenn Peter 42.
McKeown J. 57.
McPherson P. 99.
McKee Alast. 71.
McKee D. 124.
McLeod N. 154.
McDonald M. 184.
McGovern J. 197.
McCall Arch. 219.
McCarthy P. 255. 501.
McFarlane Ch. 297.
McGovern Ch. 310.
McGill J. 778. 477.
McComet O. 334.
McDonald D. 357.
McKenna J. D. 379.
McKeay Mal. 115.
McCarthy M. 394.
McCarthy Ch. 493.
McCrac John 521.
McLean Arch. J. 528.

I
N
O
P
Q
R
S
T
V
W
X
Y
Z

N
Nicol James 72.
Nicol Abt. 161.
Noble Peter 353.
Nichol R.L. 354 456
Nichol Thos. 369.

O.
Orr Pat. 575. 339.
O'Neil Wm 185.
O'Neil Jas. 411.
O'Kelly Thos. 293.

N
O
P
Q
R
S
T
V
W
X
Y
Z

~~Patterson Tho^s 11.~~
~~Patterson Robt 102.~~
Patterson W^m 168.
Patterson Geo 171-481.
2. Patterson Jas 179-481.
Phillips Jesse 231.
Patterson Ch^s 177-465.
Pek W^m 177-487-1178.
~~Pedersen Henry 187.~~
~~Phillip Rev 17-157.~~
~~W^m 337.~~
Phillips Saml 297.
1. Patterson J^r 702, 91.
Pole Chas 453.
Phillips E 1161.
V. ~~Lawrence J 577.~~
Patrick D. 575.

P
Q
R
S
T
V
W
X
Y
Z

R.

Robbie Tho^s 110.
 Ritchie J. 79. 77.
 Reid W^m 134.
 Roe Jas. 279. 1835.
 Rowson F. 238.
 Rhoads J. 291.
 Roberts J. 725. 405.
 Rowson C. 352. 337.
 Ratchapp W^m 262. 572.
 Rae del K. 443.
 Roberts Tho^s 1490.
 Ristler H. 5044.
 Robson Edwin 502.
 Robson John 495.

S.

Simpson W^m 914.
 2. Steel Jas. 107.
 Smith W^m 121.
 Shep^d Smith John 176.
 Smith Tho^s 272. 1499.
 Song^d Smith John 270.
 Smith James 280.
 Steel W^m 304.
 1. Steel Jas. 247. 176.
 Swanson A. 328.
 Swinney J. 336.
 Summers Jt. 338.
 Boy Smith Jas. 364. 1144.
 Boy Smith W^m 366. 2060.
 Smith Henry 385.
 Steel Robt. 198.
 Smith Adam 371.
 Smith Tho^s 705. 1230.
 Song^d H. Pat. 578.
 Smith Alex. 576.
 Swanson P.C. 570.
 Simpson Alex. 571.

R
S
T
V
W
X
Y
Z

T

Thompson George 66.

Thompson John 253.469.

Thompson J. 343.

Thompson Wm 395

Wm Thompson J. 396

U.

Ungersant, A. 329.409.

V

Vinhay Leonard 340.

Vieira J. 571

T
V
W
X
Y
Z

W

L.

Wallace John 48.

W. Sam. Jno. 27.

Wilson, Simon 91.

Walk. Albert 116.

Watson Wm 132.

Wallace Wm 117.

Wilson J^{no} ~~77~~ 380.

Ward. Rev 562 473.

William s Wm 259 423.

White John 377.

Watson Jno 356.

Watson Albert 449.

Watson Chas 455.

Wallace, Geo 464.

White Mr Joe 311.

White Rev. id 398.

White Chas. 511.

W
X
Y
Z

Y
Z

Thomas Goodwin, Senior.

1889.	July 31	To Stores	222	2 5 4	July 1	By Balance	532	18 18 "
	Aug. 3	" Cash Order	228	18 18 "	" 31	" Wages	6 "	" "
	" 31	" Stores	407	2 4 1	Aug. 31	" Wages	6 "	" "
	Sept. 30	" Stores	407	7 5 9	Sept. 30	" Wages	6 "	" "
	" "	" Balanced		11 4 10	" "	" Truck Allowance	5 "	" "
				<u>£ 41 18 "</u>				<u>£ 41 18 "</u>
Oct. 1		To Cash - D. Dale	1 1 "	Oct. 1	By Balance		11 4 10.	
" "	" 31	" Storeman Stanley	" 3 "	" 31	" Wages		6 "	" "
" 31	" 31	" Stores	407	2 14 10	Nov. 30	" Wages	6 "	" "
Nov. 30	" 30	" Stores	407	1 13 8	Dec. 31	" Wages	6 "	" "
Dec. 31	" 31	" Stores	407	2 " 10	" "	" "		
" "	" "	" Balanced		21 11 6	" "	" "		
				<u>£ 29 4 10</u>				<u>£ 29 4 10</u>
1890.	Jan. 31	To Stores	407	1 4 3	Jan. 1	By Balance		21 11 6
	Feb. 15	" Cash Order	573	6 " "	" 31	" Wages		6 " "
	" 28	" Stores	407	9 9 9	Feb. 28	" Wages		6 " "
	Mar. 31	" Stores	407	1 19 8	Mar. 31	" Wages		6 " "
" "	" "	" Balanced		20 17 10	" "	" "		
				<u>£ 39 11 6</u>				<u>£ 39 11 6</u>
April 1		To Cash - D. Dale	1 1 "	April 1	By Balance		20 17 10	
" 30	" 30	" Stores	408	1 3 "	" 30	" Wages		6 " "
May 31	" 31	" Stores	408	2 3 9	May 31	" Wages		6 " "
June 30	" 30	" Stores	408	" 17 1	June 30	" Wages		6 " "
" "	" "	" Balanced		33 13 "	" "	" "		
				<u>£ 38 17 10</u>				<u>£ 38 17 10</u>
July 5		To Cash Order	44	33 13 "	July 1	By Balance		33 13 "
" 31	" 31	" Stores	408	4 1 11	" 31	" Wages		6 " "
Aug. 31	" 31	" Stores	408	" 14 9	Aug. 31	" Wages		6 " "
Sept. 30	" 30	" Stores	408	1 7 1	Sept. 30	" Wages		6 " "
" "	" "	" Balanced		16 16 3	" "	" Truck Allowance	5 "	" "
				<u>£ 56 13 "</u>				<u>£ 56 13 "</u>

1890.	Oct. 1	To Cash D. Dale	1 1 "	Oct. 1	By Balance		16 16 3	
" "	" 31	" Storeman Stanley	" 3 6 "	" 31	" Wages		6 " "	
" 31	" 31	" Stores	408	3 15 1	Nov. 30	" Wages	6 " "	
Nov. 30	" 30	" Stores	408	5 14 9	Dec. 31	" Wages	6 " "	
Dec. 31	" 31	" Stores	409	1 10 1	" "	" "		
" "	" "	" Balanced		22 11 10	" "	" "		
				<u>£ 34 16 3</u>			<u>£ 34 16 3</u>	
1891.	Jan. 12	To Cash Order	351	3 " "	Jan. 1	By Balance		22 11 10
" 31	" 31	" Stores	409	" 18 8	" 31	" Wages		6 " "
Feb. 14	" 14	" Cash Order	417	22 11 10	Feb. 28	" Wages		6 " "
" 28	" 28	" Stores	409	5 4 1	Mar. 31	" Wages		6 " "
Mar. 31	" 31	" Stores	409	" 16 7	" "	" "		
" "	" "	" Balanced		8 " 8	" "	" "		
				<u>£ 40 11 10</u>			<u>£ 40 11 10</u>	
April 1		To Cash - D. Dale	1 1 "	April 1	By Balance		8 " 8	
" 30	" 30	" Stores	409	1 9 2	" 30	" Wages		6 " "
May 31	" 31	" Stores	409	5 16 3	May 31	" Wages		6 " "
June 30	" 30	" Stores	409	1 17 4	June 30	" Wages		6 " "
" "	" "	" Balanced		15 16 11	" "	" "		
				<u>£ 26 " 8</u>			<u>£ 26 " 8</u>	
July 31		To Stores	409	2 18 "	July 1	By Balance		15 16 11
Aug. 31	" 31	" Stores	409	1 12 4	" 16	" Truck Allowance		5 " "
Sept. 30	" 30	" Stores	591	" 18 10	" 31	" Wages		6 " "
" "	" "	" Balanced		33 7 9	Aug. 31	" Wages		6 " "
					Sept. 30	" Wages		6 " "
				<u>£ 38 16 11</u>			<u>£ 38 16 11</u>	
Oct. 1		To Cash - D. Dale	1 1 "	Oct. 1	By Balance		33 7 9	
" 31	" 31	" Stores	594	5 9 7	" 31	" Wages		6 " "
Nov. 7	" 7	" Cash Order	920	27 4 9	Nov. 30	" Wages		6 " "
" 30	" 30	" Stores	594	1 1 "	Dec. 31	" Wages		6 " "
Dec. 31	" 31	" Stores	594	2 4 10	" "	" "		
" "	" "	" Balance		14 6 7	" "	" "		
				<u>£ 51 7 9</u>			<u>£ 51 7 9</u>	

Thomas Goodwin, Sen^r.

1892.	Jan. 11	Toback Order	36	3	"	Jan. 1	By Balance	111	6	7	
"	31	" Stores	594	1	1	6	" Wages	6	"	"	
Feb.	29	" Stores	594	10	"	3	Feb. 29	" Wages	6	"	
Mar.	31	" Stores	594	1	6	14	Mar. 31	" Wages	6	"	
"	"	" Balance		16	18	6					
								<u>£ 32 6 7</u>			
April	1	Toback D. Dale	1	1	"	April 1	By Balance	16	18	6	
"	30	" Stores	594	"	13	2	" Wages	6	"	"	
May	28	" Cash Order	315	1	19	7	May 31	" Wages	6	"	
"	31	" Stores	594	2	6	11	June 30	" Wages	6	"	
June	30	" Stores	595	1	3	2					
"	"	" Balance		27	14	8					
								<u>£ 34 18 6</u>			
July	9	Toback Order	366	27	14	8	July 1	By Balance	27	14	8
"	31	" Stores	595	3	16	2	" 31	" Wages	6	"	
Aug.	31	" Stores	595	"	11	9	Aug. 31	" Wages	6	"	
Sept.	30	" Stores	595	"	12	5	Sept. 30	" Wages	6	"	
"	"	" Balance		17	19	8	July 16	" Back Allowance	5	"	
								<u>£ 50 14 8</u>			
Oct.	1	Toback D. Dale	1	1	"	Oct. 1	By Balance	17	19	8	
"	31	" Stores	595	2	4	8	" 31	" Wages	6	"	
"	"	" Stores in Stanley		"	18	6	Nov. 30	" Wages	6	"	
Nov.	20	" Stores	595	7	9	3	Dec. 31	" Wages	6	"	
Dec.	31	" Balance		23	8	1					
								<u>£ 35 19 8</u>			
1893.	Jan. 12	Toback Order	794	3	"	Jan. 1	By Balance	23	8	1	
"	31	" Stores	595	1	13	6	" 31	" Wages	6	"	
Feb.	28	" Stores	690	7	15	6	Feb. 28	" Wages	6	"	
"	"	" Stores in Stanley		"	14	6	Mar. 31	" Wages	6	"	
Mar.	31	" Stores	690	1	3	4					
"	"	" Balance		27	11	9					
								<u>£ 41 8 1</u>			

To 28.

Thomas Patterson.

1889.	Aug. 31	To Stores	286	2	4	8	1890.	July 1	By Balance	522	"	16	9
"	30	" Stores	286	1	14	8	"	31	" Wages	6	"	"	"
"	"	" Balance		14	17	5	Aug. 31	" Wages	6	"	"	"	"
								<u>£ 18 16 9</u>			<u>£ 18 16 9</u>		
Oct.	1	Toback D. Dale	1	1	"	Oct. 1	By Balance	14	17	5			
"	31	" Stores	286	7	10	4	" 31	" Wages	6	"			
Nov.	30	" Stores	286	1	13	"	Nov. 30	" Wages	6	"			
Dec.	31	" Stores in Stanley		2	15	"	Dec. 31	" Wages	6	"			
"	"	" Balance		19	18	1							
								<u>£ 32 17 5</u>			<u>£ 32 17 5</u>		
1890.	Jan. 31	To Stores	286	"	9	"	1890.	Jan. 1	By Balance	19	18	1	
Feb.	15	" Cash Order	498	2	12	6	" 31	" Wages	6	"	"		
"	28	" Stores	286	1	"	2	Feb. 28	" Wages	6	"	"		
Mar.	3	" Cash Order	575	25	"	"	Mar. 31	" Wages	6	"	"		
"	31	" Stores	286	6	5	2	"	"	"	"	"		
"	"	" Balance		2	11	3							
								<u>£ 37 18 1</u>			<u>£ 37 18 1</u>		
April	1	Toback D. Dale	1	1	"	April 1	By Balance	2	11	3			
"	30	" Stores	286	"	12	3	" 30	" Wages	6	"			
May	31	" Stores	473	1	10	11	May 31	" Wages	6	"			
June	7	" Cash Order	21	10	"	"	June 6	" Cash lodged	6	"			
"	30	" Stores	473	4	11	3	" 30	" Wages	6	"			
"	"	" Balance		8	15	10							
								<u>£ 26 11 3</u>			<u>£ 26 11 3</u>		
July		To Stores in Stanley		19	6	July 1	By Balance	8	15	10			
Aug.	31	" Stores	473	1	5	2	" 31	" Wages	6	"			
Sept.	27	" Cash Order	184	19	"	"	Aug. 31	" Wages	6	"			
"	30	" Stores	473	5	1	6	Sept. 30	" Wages	6	"			
"	"	" Balance		5	"	9	8						
								<u>£ 26 15 10</u>			<u>£ 26 15 10</u>		

Thomas Patterson

1890.	Oct. 1	To Cash - Dr. Dale	1 1	1890.	Oct. 1	By Balance	" 9 8
"	31	" Stores 473	" 13	"	31	" Wages	6 " "
Nov.	30	" Stores 473	2 2 6	Nov.	30	" Wages	6 " "
"		" Stores in Stanley	" 4	Dec.	31	" Wages	6 " "
Dec.	31	" Stores in Stanley	2 " "				
"		" Balance	12 9 2				
			<u>£ 18 9 8</u>				<u>£ 18 9 8</u>

1891.	Jan. 31	To Stores 473	" 6 3	1891.	Jan. 1	By Balance	12 9 2
"	Feb. 7	" Cash Order 407	3 " "	"	31	" Wages	6 " "
"		" Stores in Stanley	" 17 6	Feb.	28	" Wages	6 " "
"	28	" Stores 473	8 17	Mar.	31	" Wages	6 " "
Mar.	31	" Stores 473	" 16 7				
"		" Balance	16 11 10				
			<u>£ 30 9 2</u>				<u>£ 30 9 2</u>

April	1	To Cash - Dr. Dale	1 1	April	1	By Balance	16 11 10
May	2	" Cash Order 576	8 " "	"	30	" Wages	6 " "
"		" Cash Order 577	8 " "	May	31	" Wages	6 " "
"	31	" Stores 474	7 3 4	June	6	" Cash lodged	15 " "
June	6	" Cash Order 644	15 " "	"	30	" Wages	6 " "
"		" Stores in Stanley	" 7				
"	30	" Stores 474	2 11 5				
"		" Balance	7 9 1				
			<u>£ 49 11 10</u>				<u>£ 49 11 10</u>

July	31	To Stores 474	1 " 11	July	1	By Balance	7 9 1
Aug.	31	" Stores 474	2 13 10	"	31	" Wages	6 " "
Sept.	26	" Cash Order 839	27 " "	Aug.	31	" Wages	6 " "
"	30	" Stores 474	1 11 6	Sept.	19	" Cash lodged	7 " "
"		" Balance	" 2 10	"	30	" Wages	6 " "
			<u>£ 32 9 1</u>				<u>£ 32 9 1</u>

1891	Oct. 1	To Cash - Dr. Dale	1 1	1891	Oct. 1	By Balance	" 2 10
"	31	" Stores 474	3 16 3	"	31	" Wages	6 " "
"		" Stores in Stanley	1 16	Nov.	30	" Wages	6 " "
Nov.	30	" Stores 474	1 17 2	Dec.	31	" Wages	6 " "
Dec.	31	" Cash Order 996	1 " "				
"		" Stores 474	" 4 6				
"		" Stores in Stanley	3 5				
"		" Balance	5 2 11				
			<u>£ 18 2 10</u>				<u>£ 18 2 10</u>

1892.	Jan. 31	To Stores 474	1 6 5	1892.	Jan. 1	By Balance	5 2 11
"	Feb. 29	" Stores 474	" 8 5	"	31	" Wages	6 " "
"	Mar. 31	" Stores 474	2 9	Feb.	29	" Wages	6 " "
"		" Balance	18 19 1	Mar.	31	" Wages	6 " "
			<u>£ 23 2 11</u>				<u>£ 23 2 11</u>

April	1	To Cash - Dr. Dale	1 1	April	1	By Balance	18 19 1
"		" Stores in Stanley	" 14	"	30	" Wages	6 " "
"	30	" Stores 474	" 11 6	May	31	" Wages	6 " "
May	31	" Stores 474	9 17 4	June	30	" Wages	6 " "
June	30	" Balance	25 5 3				
			<u>£ 36 19 1</u>				<u>£ 36 19 1</u>

July	31	To Stores 474	1 16 6	July	1	By Balance	25 5 3
Aug.	13	" Cash Order 485	2 5 3	"	31	" Wages	6 " "
"		" Cash Order 486	2 3 " "	Aug.	31	" Wages	6 " "
"	31	" Stores 474	1 15	Sept.	30	" Wages	6 " "
Sept.	30	" Stores 474	1 " 8				
"		" Balance	13 7 10				
			<u>£ 43 5 3</u>				<u>£ 43 5 3</u>

Oct.	1	To Cash - Dr. Dale	1 1	Oct.	1	By Balance	13 7 10
"	31	" Stores 474	6 11 9	"	31	" Wages	6 " "
"		" Stores in Stanley	1 2	Nov.	20	" Wages	6 " "
Nov.	30	" Stores 474	2 4 2	Dec.	31	" Wages	6 " "
Dec.		" Stores in Stanley	2 " "				
"	31	" Balance	18 8 11				
			<u>£ 31 7 10</u>				<u>£ 31 7 10</u>

James Burgess.

1889.				1889.			
July 13	To Cash Order	203	10 " "	July 1	By Balance o. L.	15	37 1 8
" 31	" Stores	349	2 13 2	" 31	" Wages	6	" "
Aug. 31	" Stores	349	1 2 3	Aug. 31	" Wages	6	" "
Sept. 30	" Stores	349	1 11 2	Sept. 30	" Wages	6	" "
" "	" Balance		39 15 1				
	£		55 1 8		£		55 1 8
1890.				1890.			
Oct. 1	To Cash - D. Dale		10 6	Oct. 1	By Balance		39 15 1
" 31	" Stores	349	18 6	" 31	" Wages	6	" "
Nov. 30	" Stores	350	2 2 4	Nov. 30	" Wages	6	" "
Dec. 31	" Stores in Stanley	2 10	"	Dec. 31	" Wages	6	" "
" "	" Balance		51 13 9				
	£		57 15 1		£		57 15 1
1890.				1890.			
Jan. 31	To Stores	350	1 10	Jan. 1	By Balance		51 13 9
Feb. 28	" Stores	350	3 12 10	" 31	" Wages	6	" "
Mar. 31	" Stores	350	2 2 1	Feb. 28	" Wages	6	" "
" "	" Balance		62 8 10	Mar. 31	" Wages	6	" "
	£		69 13 9		£		69 13 9
1891.				1891.			
April 1	To Cash - D. Dale		10 6	April 1	By Balance		62 8 10
" "	" Stores	350	1 2	" 30	" Wages	6	" "
May 10	" Cash Order	652	15 " "	May 31	" Wages	6	" "
" 31	" Stores	350	1 1 2	June 30	" Wages	6	" "
June 30	" Stores	350	1 13 8				
" "	" Balance		62 2 4				
	£		80 8 10		£		80 8 10
1892.				1892.			
July	To Stores in Stanley		12 " "	July 1	By Balance		62 2 4
" 31	" Stores	350	2 8 8	" 31	" Wages	6	" "
Aug. 31	" Stores	350	11 3	Aug. 31	" Wages	6	" "
Sept. 30	" Stores	350	1 13 8	Sept. 30	" Wages	6	" "
" "	" Balance	8	74 16 9				
	£		80 2 4		£		80 2 4

1890.				1890.			
Oct. 1	To Cash - D. Dale		10 6	Oct. 1	By Balance		44 16 9
" 31	" Stores	350	1 3	" 31	" Wages	6	" "
Nov. 5	" Cash Order	252	10 " "	Nov. 30	" Wages	6	" "
" 30	" Stores	573	1 " "	Dec. 31	" Wages	6	" "
Dec. 31	" Stores in Stanley	3 5	"				
" "	" Stores	573	1 2 6				
" "	" Balance		75 15 9				
	£		92 16 9		£		92 16 9
1891.				1891.			
Jan. 31	To Stores	573	9 8	Jan. 1	By Balance		75 15 9
Feb. 7	" Cash Order	405	70 " "	" 31	" Wages	6	" "
" 28	" Stores	573	5 6 7	Feb. 28	" Wages	6	" "
Mar. 31	" Stores	573	1 " 6	Mar. 31	" Wages	6	" "
" "	" Balance		16 19 "				
	£		93 15 9		£		93 15 9
1892.				1892.			
April 1	To Cash - D. Dale		10 6	April 1	By Balance		16 19 "
" 30	" Stores	573	17 2	" 30	" Wages	6	" "
May 31	" Stores	573	2 2	May 31	" Wages	6	" "
June 30	" Balance		31 9 4	June 30	" Wages	6	" "
	£		34 19 "		£		34 19 "
1893.				1893.			
July 31	To Stores	573	2 19 10	July 1	By Balance		31 9 4
Aug. 31	" Stores	573	16 11	" 31	" Wages	6	" "
Sept. 30	" Stores	513	1 14 2	Aug. 31	" Wages	6	" "
" "	" Balance		43 18 5	Sept. 30	" Wages	6	" "
	£		49 9 4		£		49 9 4
1894.				1894.			
Oct. 1	To Cash - D. Dale		10 6	Oct. 1	By Balance		43 18 5
" 31	" Stores	574	15 4	" 31	" Wages	6	" "
Nov. 11	" Cash Order	926	10 " "	Nov. 30	" Wages	6	" "
" 30	" Stores	574	8 6	Dec. 31	" Wages	6	" "
Dec. 31	" Stores	574	2 3 1				
" "	" Stores in Stanley	3 5	"				
" "	" Balance		44 16 "				
	£		61 18 5		£		61 18 5

James Burgess.

1892.	Feb. 29	To Stores	574	2 5 5	1892.	Jan. 1	By Balance	44 16 "
	Mar. 31	" Stores	574	14 14 3		" 31	" Wages	6 " "
	" "	" Balance		55 16 4		Feb. 28	" Wages	6 " "
						Mar. 31	" Wages	6 " "
				<u>£ 62 16 "</u>				<u>£ 62 16 "</u>
April 1	To Cash - Dr. Dale	"	10 6	April 1	By Balance	55 16 4		
" 30	" Stores	574	" 3 8	" 30	" Wages	6 " "		
May 7	" Cash Order	256	5 " "	May 31	" Wages	6 " "		
" 31	" Stores	574	1 11 1	June 30	" Wages	6 " "		
June 27	" Cash Order	352	6 " "					
" 30	" Stores	574	1 4 1					
" "	" Balance		59 7 "					
			<u>£ 73 16 4</u>					<u>£ 73 16 4</u>
July 31	To Stores	574	1 1 3	July 1	By Balance	59 7 "		
Aug. 31	" Stores	574	1 9 8	" 31	" Wages	6 " "		
Sept. 3	" Cash Order	576	10 " "	Aug. 31	" Wages	6 " "		
" "	" Store in Standing		1 10 "	Sept. 30	" Wages	6 " "		
" 30	" Stores	574	1 11 10					
" "	" Balance		61 14 3					
			<u>£ 77 7 "</u>					<u>£ 77 7 "</u>
Oct. 1	To Cash - Dr. Dale	"	10 6	Oct. 1	By Balance	61 14 3		
Nov. 12	" Cash Order	669	10 " "	" 31	" Wages	6 " "		
" 30	" Stores	673	2 10 5	Nov. 30	" Wages	6 " "		
Dec. 24	" Cash Order	739	4 " "	Dec. 31	" Wages	6 " "		
" "	" Store in Standing		3 5 "					
" 31	" Stores	673	" 11 10					
" "	" Balance		58 16 6					
			<u>£ 79 14 3</u>					<u>£ 79 14 3</u>
1893.	Jan. 31	To Stores	673	" 17 11	1893.	Jan. 1	By Balance	58 16 6
	Feb. 28	" Stores	673	2 2 7		" 31	" Wages	6 " "
	Mar. 31	" Stores	673	1 11 "		Feb. 28	" Wages	6 " "
" "	" Balance	28	72 5 "		Mar. 31	" Wages	6 " "	
			<u>£ 76 16 6</u>					<u>£ 76 16 6</u>

To 28

James Campbell, W. Clerk.

1889.	Aug. 3	To Cash Order	235	3 " "	1889.	July 1	By Balance - L. 500	17 14 1
	" 31	" Stores	343	1 3 " "		" 31	" Wages	1 4 "
	Sept. 10	" Cash Order	276	5 " "		Aug. 31	" Wages	6 " "
	" 30	" Stores	343	" 11 7		Sept. 30	" Wages	6 " "
	" "	" Balance		21 3 6				
				<u>£ 30 18 1</u>				<u>£ 30 18 1</u>
Oct. 1	To Cash - Dr. Dale	"	10 6	Oct. 1	By Balance	21 3 6		
Nov. 30	" Stores	343	1 19 8	" 31	" Wages	6 " "		
Dec. 31	" Cash Order	404	2 " "	Nov. 30	" Wages	6 " "		
" "	" Stores	343	" 5 9	Dec. 31	" Wages	6 " "		
" "	" Store in Standing		2 15 "					
" "	" Balance		31 12 7					
			<u>£ 39 3 6</u>					<u>£ 39 3 6</u>
1890.	Feb. 28	To Stores	344	2 15 5	1890.	Jan. 1	By Balance	31 12 7
	Mar. 15	" Cash Order	534	1 " "		" 31	" Wages	6 " "
	" 31	" Stores	344	" 13 7		Feb. 29	" Wages	6 " "
" "	" Balance		45 3 7		Mar. 31	" Wages	6 " "	
			<u>£ 49 12 7</u>					<u>£ 49 12 7</u>
April 1	To Cash - Dr. Dale	"	10 6	April 1	By Balance	45 3 7		
" 15	" Cash Order	592	5 " "	" 30	" Wages	6 " "		
" 30	" Stores	344	" 10 2	May 31	" Wages	6 " "		
May 22	" Cash Order	195	2 17 11	June 30	" Wages	6 " "		
" "	" Cash Order	696	1 " "					
" 31	" Stores	344	" 14 7					
June 30	" Stores	344	1 14 11					
" "	" Balance		50 12 6					
			<u>£ 63 3 7</u>					<u>£ 63 3 7</u>
July 9	To Cash Order	48	40 9 "	July 1	By Balance	50 12 6		
Aug. 2	" Cash Order	104	1 " "	" 31	" Wages	6 " "		
Sept. 30	" Stores	344	1 9 3	Aug. 31	" Wages	6 " "		
" "	" Balance		25 14 3	Sept. 30	" Wages	6 " "		
			<u>£ 68 12 6</u>					<u>£ 68 12 6</u>

James Fell.

1891. Mar. 31	To Stores - N. Arm	10 " 6	1891. Jan. 1	By Balance	19 2 5
" "	" Balance	27 1 11	" 31	" Wages	6 " "
			Feb. 28	" Wages	6 " "
			Mar. 31	" Wages	6 " "
		<u>£ 37 2 5</u>			<u>£ 37 2 5</u>
April 1	To Cash - Dr. Dale	1 1	April 1	By Balance	27 1 11
June 30	" Stores - Stanley	12 8 9	" 30	" Wages	6 " "
" "	" Stores - N. Arm	9 10 10	May 31	" Wages	6 " "
" "	" Balance	22 1 14	June 30	" Wages	6 " "
		<u>£ 45 1 11</u>			<u>£ 45 1 11</u>
Sept. 30	To Stores - N. Arm	9 19 1	July 1	By Balance	22 1 14
" "	" Balance	30 2 3	" 31	" Wages	6 " "
			Aug. 31	" Wages	6 " "
			Sept. 30	" Wages	6 " "
		<u>£ 40 1 14</u>			<u>£ 40 1 14</u>
Oct. 1	To Cash - Dr. Dale	1 1	Oct. 1	By Balance	30 2 3
Dec. 31	" Stores - N. Arm	11 10 8	" 31	" Wages	6 " "
" "	" Balance	35 10 7	Nov. 30	" Wages	6 " "
			Dec. 31	" Wages	6 " "
		<u>£ 48 2 3</u>			<u>£ 48 2 3</u>
1892. Mar. 31	To Stores - Stanley	11 3	1892. Jan. 1	By Balance	35 10 7
" "	" Stores - N. Arm	10 12	" 31	" Wages	6 " "
" "	" Balance	31 15 7	Feb. 29	" Wages	6 " "
			Mar. 31	" Wages	6 " "
		<u>£ 53 10 7</u>			<u>£ 53 10 7</u>
April 1	To Cash - Dr. Dale	1 1	April 1	By Balance	31 15 7
June 30	" Stores - N. Arm	11 11 1	" 30	" Wages	6 " "
" "	" Balance	37 3 6	May 31	" Wages	6 " "
			June 30	" Wages	6 " "
		<u>£ 49 15 7</u>			<u>£ 49 15 7</u>

1892. July	To Stores - Stanley	" 2 3	1892. July 1	By Balance	37 3 6
Aug. 14	" Cash Order 1415	6 " "	" 31	" Wages	6 " "
Sept. 10	" Cash Order 532	20 " "	Aug. 31	" Wages	6 " "
" "	" Stores - Stanley	10 19	Sept. 30	" Wages	6 " "
" 30	" Stores - N. Arm	8 11 9			
" "	" Balance	9 7 6			
		<u>£ 53 3 6</u>			<u>£ 53 3 6</u>
Oct. 1	To Cash - Dr. Dale	1 1	Oct. 1	By Balance	9 7 6
Dec. 31	" Stores - N. Arm	8 11 7	" 31	" Wages	6 " "
" "	" Balance	17 14 11	Nov. 30	" Wages	6 " "
			Dec. 31	" Wages	6 " "
		<u>£ 27 7 6</u>			<u>£ 27 7 6</u>
1893. Mar. 31	To Stores - N. Arm	6 10 14	1893. Jan. 1	By Balance	17 14 11
" "	" Balance	19 16 7	" 31	" Wages	6 " "
			Feb. 13	" Wages	2 12 "
		<u>£ 26 6 11</u>			<u>£ 26 6 11</u>
April 1	To Cash - Dr. Dale	1 1	April 1	By Balance	19 16 7
May 27	" Cash Order 857	12 " "	" 30	" Wages	6 " "
June 30	" Stores - N. Arm	6 11 5	May 31	" Wages	6 " "
" "	" Balance	18 4 2	June 30	" Wages	6 " "
		<u>£ 37 16 7</u>			<u>£ 37 16 7</u>
Sept. 1	To Stores - Stanley	3 19 6	July 1	By Balance	18 4 2
" 30	" Stores - N. Arm	6 " 1	Sept. 30	" Wages	18 " "
" "	" Balance	26 4 7			
		<u>£ 36 4 2</u>			<u>£ 36 4 2</u>
Oct. 1	To Cash - Dr. Dale	1 1	Oct. 1	By Balance	26 4 7
" "	" Stores - Stanley	" 5	Dec. 31	" Wages - 3 mos.	18 " "
" "	" Stores - Stanley	2 15			
" 31	" Stores - N. Arm	8 3			
" "	" Balance N. A.	1. 32 - 7			
		<u>£ 44 4 7</u>			<u>£ 44 4 7</u>

Angus McDonald.

1889.	Aug. 31	To Stores	357	5 11 4	1889.	July 1	By Balance - £ 508	1 9 11
	Sept. 30	" Balance		13 18 7		31	" Wages	6 " "
						Aug. 31	" Wages	6 " "
						Sept. 30	" Wages	6 " "
				<u>£ 19 9 11</u>				<u>£ 19 9 11</u>
Oct. 1	To Cash - D. Dale		1 1 "		Oct. 1	By Balance		13 18 7
" 31	" Stores	357	7 16 "		" 31	" Wages		6 " "
Nov. 27	" Cash Order	361	2 " "		Nov. 30	" Wages		6 " "
" 30	" Stores	357	9 4 8		Dec. 31	" Wages		6 " "
Dec. 4	" Cash Order	373	1 " "					
" 31	" Stores	357	6 " "					
" "	" Stores in Stanley		2 15 "					
" "	" Balance		2 1 11					
				<u>£ 31 18 7</u>				<u>£ 31 18 7</u>
1890.	Jan. 31	To Stores	357	2 5 6	1890.	Jan. 1	By Balance	2 1 11
Mar. 12	" Cash Order	526	5 " "		" 31	" Wages		6 " "
" 31	" Stores	357	5 17 9		Feb. 28	" Wages		6 " "
" "	" Balance		6 18 8		Mar. 31	" Wages		6 " "
				<u>£ 20 1 11</u>				<u>£ 20 1 11</u>
April 1	To Cash - D. Dale		1 1 "		April 1	By Balance		6 18 8
June 30	" Stores	358	11 4 9		" 30	" Wages		6 " "
" "	" Balance		12 12 11		May 31	" Wages		6 " "
				<u>£ 24 18 8</u>	June 30	" Wages		6 " "
								<u>£ 24 18 8</u>
July 31	To Stores	358	2 7 2		July 1	By Balance		12 12 11
Aug. 31	" Stores	358	7 18 4		" 31	" Wages		6 " "
Sept. 20	" Cash Order	151	1 " "		Aug. 31	" Wages		6 " "
" 30	" Stores	358	6 2 3		Sept. 26	" Cash lodged		8 4 14
" 26	" Cash Order	157	100 " "		" 30	" Wages		6 " "
" 30	" Stores - N. Arm		" 16 6		" "	" Balance		2 17 4
				<u>£ 118 4 3</u>				<u>£ 118 4 3</u>

1890.	Oct. 1	To Balance		2 17 4	1890.	Oct. 31	By Wages	6 " "
" "	" Cash - D. Dale		1 1 "		Nov. 30	" Wages	6 " "	
Nov. 30	" Stores	358	5 5 10		Dec. 31	" Wages	6 " "	
Dec. 31	" Cash Order	323	1 " "					
" "	" Stores in Stanley		2 15 "					
" "	" Stores	358	" 7 6					
" "	" Balance		4 13 4					
				<u>£ 18 " "</u>				<u>£ 18 " "</u>
1891.	Jan. 31	To Cash Order	390	2 10 "	1891.	Jan. 1	By Balance	4 13 4
" "	" Stores	358	2 2 "		" 31	" Wages	6 " "	
Feb. "	" b. Mr. Wood		" 4 6		Feb. 28	" Wages	6 " "	
" 28	" Stores	358	6 " "		Mar. 12	" Wages	2 8 "	
Mar. "	" Cash D. Dale		1 1 "					
" 7	" Cash Order	469	4 15 10					
" 21	" Cash Order	487	2 8 "					
				<u>£ 19 1 4</u>				<u>£ 19 1 4</u>
<h2>James Campbell, uck.</h2>								
1892.	Jan. 11	To Cash Order	37	5 " "	1892.	Jan. 1	By Balance	" 18 16 6
" 31	" Stores	572	" 3 6		" 31	" Wages	6 " "	
Feb. 29	" Stores	572	" 4 "		Feb. 29	" Wages	6 " "	
Mar. 31	" Stores	572	" 4 8		Mar. 31	" Wages	6 " "	
" "	" Balance		31 4 4					
				<u>£ 36 16 6</u>				<u>£ 36 16 6</u>
April 1	To Cash - D. Dale		" 10 6		April 1	By Balance		31 4 4
" 16	" Cash Order	202	2 " "		" 30	" Wages		6 " "
" 30	" Stores	572	" 10 4		May 31	" Wages		6 " "
May 31	" Stores	572	" 2 3		June 16	" Wages		3 4 "
June 8	" Cash Order	332	1 " "					
" 16	" Cash Order	345	42 5 3					
				<u>£ 46 8 4</u>				<u>£ 46 8 4</u>

Thomas Patterson

1897	Jan. 26	To Cash Order	825	20	"	1898	Jan. 1	By Balance	6	18	8	11	
"	31	" Stores	619	1	7	6	"	31	"	Wages	6	"	"
Feb.	28	" Stores	650	"	13	2	Feb. 28	"	Wages	6	"	"	
Mar.	31	" Stores	650	11	17	7	Mar. 31	"	Wages	6	"	"	
"	"	" Balance		2	10	8							
				<u>£ 36 8 11</u>						<u>£ 36 8 11</u>			
April	1	To Cash Dr. Dale	1	1	"	April 1	By Balance	2	10	8			
"	30	" Stores	650	1	16	10	"	30	"	Wages	6	"	"
May	31	" Stores	650	1	6	6	May 31	"	Wages	6	"	"	
June	30	" Stores	650	2	9	9	June 30	"	Wages	6	"	"	
"	"	" Balance		13	16	7							
				<u>£ 20 10 8</u>						<u>£ 20 10 8</u>			
July	31	To Stores	650	1	19	5	July 1	By Balance	13	16	7		
Aug.	31	" Stores	650	7	16	6	"	31	"	Wages	6	"	"
Sept.		" Stores in Standby	1	16	"	Aug. 31	"	Wages	6	"	"	"	
"	31	" Cash Order	70	35	"	Sept. 31	"	Cash lodged	15	"	"	"	
"	30	" Stores	650	1	5	"	"	30	"	Wages	6	"	"
"	"	" Stores in Standby	3	15	"	"	"	"	Balance	4	15	4	
				<u>51 11 11</u>						<u>£ 51 11 11</u>			
Oct.	1	To Balance	4	15	4	Oct. 31	By Wages	6	"	"			
"	"	" Cash Dr. Dale	1	1	"	Nov. 30	"	Wages	6	"	"	"	
"	31	" Stores	97	1	6	6	Dec. 31	"	Wages	6	"	"	
Nov.	30	" Stores	97	5	12	10							
Dec.	31	" Stores in Standby	7	15	"								
"	31	" Stores	97	"	3	6							
"	"	" Balance, N.H.	5	2	5	10							
				<u>£ 18 " "</u>						<u>£ 18 " "</u>			

Roderick McBain

1899	July 13	To Cash Order	202	5	"	1899	July 1	By Balance - P.L. 33	14	19	"	"	
"	31	" Stores	205	12	5	8	"	31	"	Wages	6	"	"
Sept.	30	" Stores	205	3	6	"	Aug. 31	"	Wages	6	"	"	
"	"	" Balance		12	7	4	Sept. 30	"	Wages	6	"	"	
				<u>£ 32 19 "</u>						<u>£ 32 19 "</u>			
Oct.	1	To Cash Dr. Dale	1	1	"	Oct. 1	By Balance	12	7	4			
"	"	" Stores in Standby	1	16	6	"	31	"	Wages	6	"	"	
"	31	" Stores	205	7	17	5	Nov. 30	"	Wages	6	"	"	
Nov.	30	" Stores	205	"	4	"	Dec. 31	"	Wages	6	"	"	
Dec.	31	" Cash Order	415	5	"	"							
"	"	" Stores	205	4	11	10							
"	"	" Stores in Standby	246	3	14	5							
"	"	" Balance		6	2	2							
				<u>£ 30 7 4</u>						<u>£ 30 7 4</u>			
1890	Feb. 28	To Stores	205	10	10	6	1890	Jan. 1	By Balance	6	2	2	
Mar.	31	" Balance		13	11	8	"	31	"	Wages	6	"	"
							Feb. 28	"	Wages	6	"	"	
							Mar. 31	"	Wages	6	"	"	
				<u>£ 24 2 2</u>						<u>£ 24 2 2</u>			
April	1	To Cash Dr. Dale	1	1	"	April 1	By Balance	13	11	8			
"	30	" Stores	470	2	10	5	"	30	"	Wages	6	"	"
May	31	" Stores	470	3	45	"	May 31	"	Wages	6	"	"	
June	30	" Stores	470	11	18	4	June 30	"	Wages	6	"	"	
"	"	" Balance		12	6	11							
				<u>£ 31 11 8</u>						<u>£ 31 11 8</u>			
July	31	To Stores	470	2	12	2	July 1	By Balance	12	6	11		
Sept.	16	" Cash Order	149	12	"	"	"	31	"	Wages	6	"	"
"	30	" Stores	470	7	7	6	Aug. 31	"	Wages	6	"	"	
"	"	" Balance		8	7	7	Sept. 30	"	Wages	6	"	"	
				<u>£ 30 6 11</u>						<u>£ 30 6 11</u>			

Roderick Mc Bain

1890. Oct. 1	To Cash - D. Dale	1 1	1890. Oct. 1	By Balance	8 7 3
" 31	" Stores 470	6 1 11	" 31	" Wages	6 " "
Dec. 31	" Cash Order 319	3 " "	Nov. 30	" Wages	6 " "
" "	" Stores in Stanley	2 15	Dec. 31	" Wages	6 " "
" "	" Stores 470	" 6 3			
" "	" Balance	13 3 1			
		26 7 3			£ 26 7 3
1891. Jan. 31	To Stores 470	3 17 5	1891. Jan. 1	By Balance	13 3 1
" "	" Stores in Stanley	" 13	" 31	" Wages	6 " "
Feb. 21	" Cash Order 455	2 " "	Feb. 28	" Wages	6 " "
" 28	" Stores 470	5 16 1	Mar. 31	" Wages	6 " "
Mar. 7	" Cash Order 462	5 " "			
" 31	" Stores 471	1 3			
" "	" Balance	12 13 7			
		£ 31 3 1			£ 31 3 1
April 1	To Cash - D. Dale	1 1	April 1	By Balance	12 13 7
" 27	" Cash Order 562	2 " "	" 30	" Wages	6 " "
May 31	" Stores 471	10 3 2	May 31	" Wages	6 " "
June 30	" Balance	17 9 5	June 30	" Wages	6 " "
		£ 30 13 7			£ 30 13 7
July 31	To Stores 471	9 11 8	July 1	By Balance	17 9 5
Aug. 31	" Stores 471	6 3 9	" 31	" Wages	6 " "
Sept. 26	" Cash Order 840	14 " "	Aug. 31	" Wages	6 " "
" 30	" Stores 471	5 10 9	Sept. 30	" Wages	6 " "
" "	" Balance	" 13 3			
		£ 35 9 5			£ 35 9 5
Oct. 1	To Cash - D. Dale	1 1	Oct. 1	By Balance	" 3 3
Nov. 30	" Stores 471	2 18 4	" 31	" Wages	6 " "
Dec. 31	" Cash Order 1000	3 " "	Nov. 30	" Wages	6 " "
" "	" Stores in Stanley	2 " "	Dec. 31	" Wages	6 " "
" "	" Balance	9 3 11			
		£ 18 3 3			£ 18 3 3

1892. Jan. 31	To Stores 471	8 14	1892. Jan. 1	By Balance	9 3 11
Feb. 29	" Stores 471	3 6 3	" 31	" Wages	6 " "
Mar. 31	" Stores 472	" 8 6	Feb. 29	" Wages	6 " "
" "	" Balance	15 5 2	Mar. 31	" Wages	6 " "
		£ 27 3 11			£ 27 3 11
April 1	To Cash - D. Dale	1 1	April 1	By Balance	15 5 2
" 30	" Stores 472	3 15 9	" 30	" Wages	6 " "
May 31	" Stores 472	" 18	May 31	" Wages	6 " "
June 30	" Balance	27 10 5	June 30	" Wages	6 " "
		£ 33 5 2			£ 33 5 2
July 12	To Cash Order 375	5 " "	July 1	By Balance	27 10 5
" 31	" Stores 472	12 17 3	" 31	" Wages	6 " "
Aug. 6	" Cash Order 453	4 " "	Aug. 31	" Wages	6 " "
" "	" Cash Order 456	23 10 5	Sept. 30	" Wages	6 " "
" 31	" Stores 472	" 4	" "	" Balance	2 1 9
Sept. 30	" Stores - N. Am	2 " 6			
		£ 47 12 2			£ 47 12 2
Oct. 1	To Balance	2 1 9	Oct. 31	By Wages	6 " "
" "	" Cash - D. Dale	1 1	Nov. 30	" Wages	6 " "
" 31	" Stores 472	9 19 2	Dec. 31	" Wages	6 " "
Dec. 31	" Stores 472	" 9 4			
" "	" Balance	14 8 9			
		£ 18 " "			£ 18 " "
1893. Jan. 31	To Stores 472	3 16 11	1893. Jan. 1	By Balance	4 8 9
Feb. 28	" Stores 472	9 7 7	" 31	" Wages	6 " "
" "	" Stores - N. Am	" 10	Feb. 28	" Wages	6 " "
Mar. 31	" Stores 472	1 12 3	Mar. 31	" Wages	6 " "
" "	" Balance	7 2 "			
		£ 22 8 9			£ 22 8 9
April 1	To Cash - D. Dale	1 1	April 1	By Balance	7 2 "
" 30	" Stores 547	7 11 5	" 30	" Wages	6 " "
May 18	" Cash Order 834	7 2 "	May 31	" Wages	6 " "
" 31	" Stores 547	1 1 9	June 30	" Wages	6 " "
July 12	" Stores 647	" 9 4	July 17	" Wages	3 5 10
" 17	" Balance	11 2 4			
	" Paid in Stanley	£ 28 7 10			£ 28 7 10

(Left.)

Stewart Middleton

1889 July 31	To Stores	161	4 10 "	1889 July 1	By Balance - Dr	526	1 3 4
Aug 31	" Stores	161	2 19 1	" 31	" Wages	6	" "
Sept 30	" Stores	162	1 6 6	Aug 31	" Wages	6	" "
" "	" Stores		20 7 9	Sept 30	" Wages	6	" "
" "	" Balance			" "	" Truck allowance	10	" "
			<u>£ 29 3 4</u>				<u>£ 29 3 4</u>
Oct 1	To Cash - Dr Dale	1 1	" Oct 1	By Balance		20 7 9	
" "	" Stores in Stanley	1 7 6	" 31	" Wages		6	" "
" 31	" Stores	162	13 7 8	Nov 30	" Wages	6	" "
Nov 30	" Stores	162	1 11 11	Dec 31	" Wages	6	" "
Dec 7	" Cash Order	375	14 " "	" "	" "		
" 31	" Stores	162	2 " "	" "	" "		
" "	" Balance		4 19 8	" "	" "		
			<u>£ 38 7 9</u>				<u>£ 38 7 9</u>
1890 Jan 17	To Cash Order	448	4 19 8	1890 Jan 1	By Balance		4 19 8
" 31	" Stores	162	1 12 1	" 31	" Wages	6	" "
" "	" Stores in Stanley		" 7 6	Feb 28	" Wages	6	" "
Feb 28	" Stores	162	" 15 7	Mar 31	" Wages	6	" "
Mar 31	" Stores	162	11 17 "	" "	" "		
" "	" Balance		3 7 10	" "	" "		
			<u>22 19 8</u>				<u>£ 22 19 8</u>
April 1	To Cash - Dr Dale	1 1	" April 1	By Balance		3 7 10	
" "	" Stores in Stanley	3 6	" 30	" Wages		6	" "
June 30	" Stores	162	13 2 8	May 31	" Wages	6	" "
" "	" Balance		3 18 2	June 30	" Wages	6	" "
			<u>£ 21 7 10</u>				<u>£ 21 7 10</u>
July 25	To Cash Order	86	3 18 2	July 1	By Balance		3 18 2
" 31	" Stores	162	4 11 1	" 31	" Wages	6	" "
" "	" Stores in Stanley		" 14 "	Aug 31	" Wages	6	" "
Aug 31	" Stores	162	" 10 "	Sept 16	" Truck Allowance	10	" "
Sept 30	" Stores	162	" 11 2	" 30	" Wages	6	" "
" "	" Balance		21 13 9	" "	" "		
			<u>£ 31 18 2</u>				<u>£ 31 18 2</u>

1890 Oct 1	To Cash - Dr Dale	1 1	" Oct 1	By Balance		21 13 9	
" 31	" Stores	507	8 12 2	" 31	" Wages	6	" "
Nov 19	" Cash Order	266	10 " "	Nov 30	" Wages	6	" "
" 30	" Stores	507	2 1 11	Dec 31	" Wages	6	" "
Dec 31	" Stores	507	3 17 9	" "	" "		
" "	" Balance		14 " 11	" "	" "		
			<u>£ 39 13 9</u>				<u>£ 39 13 9</u>
1891 Jan 12	To Cash Order	359	14 " "	1891 Jan 1	By Balance		14 " 11
" 31	" Stores	507	2 4 1	" 31	" Wages	6	" "
Feb 28	" Stores	507	5 8 2	Feb 28	" Wages	6	" "
Mar 31	" Stores	507	1 3 4	Mar 31	" Wages	6	" "
" "	" Balance		9 5 4	" "	" "		
			<u>32 " 11</u>				<u>£ 32 " 11</u>
April 1	To Cash - Dr Dale	1 1	" April 1	By Balance		9 5 4	
" 17	" Cash Order	531	9 5 4	" 30	" Wages	6	" "
" 30	" Stores	507	2 5 3	May 31	" Wages	6	" "
May 31	" Stores	507	15 15 11	June 30	" Wages	6	" "
June 30	" Stores	507	1 1 " "	" "	" Balance		2 7 2
			<u>£ 29 8 6</u>				<u>£ 29 8 6</u>
July 1	To Balance		2 3 2	July 31	By Wages		6 " "
Aug 31	" Stores	507	3 6 " "	Aug 31	" Wages		6 " "
Sept 30	" Balance		22 10 10	Sept 30	" Wages		6 " "
" "	" "			" 16	" Truck Allowance		10 " "
			<u>£ 28 " "</u>				<u>£ 28 " "</u>
Oct 1	To Cash - Dr Dale	1 1	" Oct 1	By Balance		22 10 10	
" 10	" Cash Order	874	22 10 10	" 31	" Wages		6 " "
Nov 30	" Stores	507	" 19 11	Nov 30	" Wages		6 " "
Dec 31	" Stores	508	7 17 6	Dec 31	" Wages		6 " "
" "	" Balance		8 1 7	" "	" "		
			<u>£ 40 10 10</u>				<u>£ 40 10 10</u>

Stewart Middleton

1892.	Jan. 15	To Cash Order	40	8 1 7	Jan. 1	By Balance	8 1 7	
"	31	" Stores	508	" 15 "	" 31	" Wages	6 " "	
Feb.	29	" Stores	508	9 15 6	Feb. 29	" Wages	6 " "	
Mar.	31	" Balance		7 9 6	Mar. 31	" Wages	6 " "	
				<u>£ 26 1 7</u>	<u>£ 26 1 7</u>			
April	1	To Cash - Dr Dale	1 1	"	April 1	By Balance	7 9 6	
"	11	" Cash Order	182	7 9 6	" 30	" Wages	6 " "	
May	31	" Stores	508	9 4 4	May 31	" Wages	6 " "	
June	30	" Stores	508	" 14 6	June 30	" Wages	6 " "	
"	"	" Balance		7 " 2				
				<u>£ 25 9 6</u>	<u>£ 25 9 6</u>			
July	12	To Cash Order	379	7 " 2	July 1	By Balance	7 " 2	
"	31	" Stores	508	" 7 10	" 31	" Wages	6 " "	
Sept.	30	" Stores	508	11 " 8	Aug. 31	" Wages	6 " "	
"	"	" Balance		16 11 6	Sept. 16	" Truck Allowance	10 " "	
				<u>£ 35 " 2</u>	<u>£ 35 " 2</u>			
Oct.	1	To Cash - Dr Dale	1 1	"	Oct. 1	By Balance	16 11 6	
"	29	" Cash Order	653	16 11 6	" 31	" Wages	6 " "	
"	31	" Stores	508	" 5 "	Nov. 30	" Wages	6 " "	
Nov.	30	" Stores	508	1 4 11	Dec. 31	" Wages	6 " "	
Dec.	21	" Balance		15 9 1				
				<u>£ 34 11 6</u>	<u>£ 34 11 6</u>			
1893.	Jan. 14	To Cash Order	815	15 9 1	1893.	Jan. 1	By Balance	15 9 1
"	31	" Stores	508	" 14 6	" 31	" Wages	6 " "	
Feb.	28	" Stores	508	1 5 6	Feb. 28	" Wages	6 " "	
Mar.	31	" Balance		15 17 "	Mar. 31	" Wages	6 " "	
				<u>£ 33 9 1</u>	<u>£ 33 9 1</u>			
April	1	To Cash - Dr Dale	1 1	"	April 1	By Balance	15 17 "	
"	19	" Cash Order	745	7 " "	" 30	" Wages	6 " "	
"	30	" Stores	508	11 14 "	May 31	" Wages	6 " "	
May	31	" Stores	705	" 16 6	June 30	" Wages	6 " "	
June	30	" Stores	705	2 10 "				
"	"	" Balance	527	10 15 6				
				<u>£ 33 17 "</u>	<u>£ 33 17 "</u>			

William Simpson

1889.	July 31	To Stores	142	1 12 6	1889.	July 1	By Balance - £ 527	10 19 "
"	31	" Stores	142	2 14 7	" 31	" Wages	6 " "	
Sept.	10	" Cash Order	275	3 " "	Aug. 31	" Wages	6 " "	
"	30	" Stores	142	11 4 6	Sept. 30	" Wages	6 " "	
"	"	" Balance		10 7 5				
				<u>£ 28 19 "</u>	<u>£ 28 19 "</u>			
Oct.	1	To Cash - Dr Dale	1 1	"	Oct. 1	By Balance	10 7 5	
"	31	" Stores	142	" 6 9	" 31	" Wages	6 " "	
Nov.	30	" Stores	142	1 9 7	Nov. 30	" Wages	6 " "	
Dec.	14	" Cash Order	380	3 " "	Dec. 31	" Wages	6 " "	
"	31	" Stores	436	1 12 1				
"	"	" Stream Stanley		2 15 "				
"	"	" Balance		18 3 "				
				<u>£ 28 7 5</u>	<u>£ 28 7 5</u>			
1890.	Jan. 31	To Stores	436	" 9 6	1890.	Jan. 1	By Balance	18 3 "
"	28	" Stores	436	3 14 7	" 31	" Wages	6 " "	
Mar.	31	" Stores	436	1 9 "	Feb. 28	" Wages	6 " "	
"	"	" Balance		30 9 11	Mar. 31	" Wages	6 " "	
				<u>£ 36 3 "</u>	<u>£ 36 3 "</u>			
April	1	To Cash - Dr Dale	1 1	"	April 1	By Balance	30 9 11	
"	30	" Stores	436	" 8 "	" 30	" Wages	6 " "	
May	31	" Cash Order	1 5 "	"	May 31	" Wages	6 " "	
"	"	" Cash Order	2 20 "	"	June 30	" Wages	6 " "	
"	"	" Stores	436	3 6 6				
"	"	" Stores	436	" 17 6				
"	"	" Balance		17 16 11				
				<u>£ 48 9 11</u>	<u>£ 48 9 11</u>			
July	31	To Stores	436	12 2 "	July 1	By Balance	17 16 11	
Aug.	31	" Stores	436	2 11 7	" 31	" Wages	6 " "	
Sept.	30	" Stores	437	1 7 4	Aug. 31	" Wages	6 " "	
"	"	" Balance		19 16 "	Sept. 30	" Wages	6 " "	
				<u>£ 35 16 11</u>	<u>£ 35 16 11</u>			

To 522

William Simpson

1890 Oct. 1	To Cash - Dr Dale	1 1	1890 Oct. 1	By Balance	19 16
" 31	" Stores 437	1 14 5	" 31	" Wages	6 " "
Nov. 30	" Stores 437	5 8 11	Nov. 30	" Wages	6 " "
Dec. 31	" Stores in Stanley 437	3 5	Dec. 31	" Wages	6 " "
" "	" Stores 437	" 18 8			
" "	" Balance	25 8			
		£ 37 16	£ 37 16		
1891 Jan. 31	To Stores 437	1 10 8	1891 Jan. 1	By Balance	25 8
Feb. 28	" Stores in Stanley 437	" 17 6	" 31	" Wages	6 " "
" 28	" Stores 437	1 3 9	Feb. 28	" Wages	6 " "
Mar. 31	" Stores 437	" 9 11	Mar. 31	" Wages	6 " "
" "	" Balance	39 6 2			
		£ 43 8	£ 43 8		
April 1	To Cash - Dr Dale	1 1	April 1	By Balance	39 6 2
" 30	" Stores 437	" 16 9	" 30	" Wages	6 " "
May 11	" Cash Order 601	23	May 31	" Wages	6 " "
" 31	" Stores 437	11 19 3	June 30	" Wages	6 " "
June 13	" Cash Order 657	14			
" 30	" Stores 438	2 1 11			
" "	" Balance	1 7 3			
		£ 57 6 2	£ 57 6 2		
July 31	To Stores 438	" 18	July 1	By Balance	1 7 3
Aug. 31	" Stores 438	2 13 1	" 31	" Wages	6 " "
Sept. 30	" Stores 438	" 15 10	Aug. 31	" Wages	6 " "
" "	" Balance	15 " 4	Sept. 30	" Wages	6 " "
		£ 19 7 3	£ 19 7 3		
Oct. 1	To Cash - Dr Dale	1 1	Oct. 1	By Balance	15 " 4
" 31	" Stores 438	" 13 10	" 31	" Wages	6 " "
Nov. 30	" Stores 438	" 19	Nov. 30	" Wages	6 " "
Dec. 31	" Stores 438	2 7 5	Dec. 31	" Wages	6 " "
" "	" Stores in Stanley	2 10			
" "	" Balance	25 9 1			
		£ 33 " 4	£ 33 " 4		

1892. Jan. 31	To Stores 438	" 6 7	1892. Jan. 1	By Balance	25 9 1
Feb. 12	" Cash Order 93	20 " "	" 31	" Wages	6 " "
" 29	" Stores 438	9 12 2	Feb. 29	" Wages	6 " "
Mar. 31	" Stores 438	" 17 6	Mar. 31	" Wages	6 " "
" "	" Balance	12 12 10			
		£ 43 9 1	£ 43 9 1		
April 1	To Cash - Dr Dale	1 1	April 1	By Balance	12 12 10
" 30	" Stores 611	2 15 10	" 30	" Wages	6 " "
May 31	" Stores 611	2 19 7	May 31	" Wages	6 " "
June 30	" Stores 611	" 10 8	June 30	" Wages	6 " "
" "	" Balance	23 5 9			
		£ 30 12 10	£ 30 12 10		
July 9	To Cash Order 361	8 " "	July 1	By Balance	23 5 9
" 31	" Stores 611	1 19 10	" 31	" Wages	6 " "
Aug. 31	" Stores 611	2 2 6	Aug. 31	" Wages	6 " "
Sept. 30	" Stores 611	1 3	Sept. 30	" Wages	6 " "
" "	" Balance	28 " 5			
		£ 41 5 9	£ 41 5 9		
Oct. 1	To Cash - Dr Dale	1 1	Oct. 1	By Balance	28 " 5
" 31	" Stores 611	1 16 11	" 31	" Wages	6 " "
" "	" Stores in Stanley	" 18 6	Nov. 30	" Wages	6 " "
Nov. 30	" Stores 611	" 12 5	Dec. 21	" Wages	6 " "
Dec. 31	" Stores in Stanley	3 5			
" 31	" Balance	38 6 7			
		£ 46 " 5	£ 46 " 5		
1893 Feb. 28	To Stores 611	" 16 6	1893. Jan. 1	By Balance	38 6 7
Mar. 31	" Balance	55 10 1	" 31	" Wages	6 " "
" "			Feb. 28	" Wages	6 " "
" "			Mar. 31	" Wages	6 " "
		£ 56 6 7	£ 56 6 7		
April 1	To Cash - Dr Dale	1 1	April 1	By Balance	55 10 1
June 3	" Cash Order 857	55 " "	" 30	" Wages	6 " "
" "	" Cash Order 860	8 " "	May 31	" Wages	6 " "
" 30	" Stores 611	1 1	June 30	" Wages	6 " "
" "	" Balance 527	8 8 1			
		£ 73 10 1	£ 73 10 1		

John Mc Govern.

1899.	Aug. 6	To Cash Order	240	26 3	1899.	July 1	By Balance - Hk	538	26 3
		" Stores in Stanley		1 12 8		31	" Wages		6 " "
	Sep. 30	" Stores	309	" 9	1899.	Aug. 31	" Wages		6 " "
		" Stores in Stanley		5 5 5		Sept. 30	" Wages		6 " "
		" Stores - N. Am		3 18 11					
		" Balance		6 14 "					
				<u>£ 44 3 "</u>					<u>£ 44 3 "</u>

Oct. 1	To Cash - D. Dale	1 1	Oct. 1	By Balance	6 14
" 5	" Cash Order	311	" 3	" Wages	" 12 "
		<u>£ 7 6 "</u>			<u>£ 7 6 "</u>

David Earle.

1899.	Jan. 31	To Stores	688	1 9 10	1899.	Jan. 1	By Balance	95	14 18 1
	Feb. 28	" Stores	688	5 17 3		31	" Wages		5 10 "
	Mar.	" Stores in Stanley		1 15 "		Feb. 28	" Wages		5 10 "
		" Stores in Stanley		1 6 6		Mar. 31	" Wages		5 10 "
	" 31	" Stores	688	2 5 6					
	" "	" Balance		18 14 "					
				<u>£ 31 8 1</u>					<u>£ 31 8 1</u>

April 1	To Cash - D. Dale	1 1	April 1	By Balance	18 14
" 30	" Stores	688	" 30	" Wages	5 10
May 31	" Stores	688	May 31	" Wages	5 10
June 30	" Stores	688	June 30	" Wages	5 10
" "	" Balance				
		<u>£ 26 3 6</u>			<u>£ 35 4 "</u>

July 31	To Stores	718	July 1	By Balance	26 3 6
Aug. 31	" Stores	718	April 31	" Track Allowance	1 10 6
" "	" Stores in Stanley		July 31	" Wages	5 10
Sept. 30	" Stores	718	Aug. 31	" Wages	5 10
" "	" Balance		Sept. 30	" Wages	6 " "
		<u>£ 44 14 "</u>			<u>£ 44 14 "</u>

To 44 14

Thomas Goodwin. I

1899.	April 1	To Cash - D. Dale	1 1	1899.	April 1	By Balance	3	27 11 3	
" 8	" Cash Order	720	2	" 30	" Wages		6 " "		
" 30	" Stores	690	2 6 14	May 31	" Wages		6 " "		
May 31	" Stores	690	" 10 1	June 30	" Wages		6 " "		
June 30	" Stores	690	1 7 1						
" "	" Balance		38 " 9						
				<u>£ 45 11 3</u>					<u>£ 45 11 3</u>

July 31	To Stores	690	2 3 6	July 1	By Balance	38	" 9		
Aug. 31	" Stores	690	1 2 5	" 16	" Track Allowance	5	" "		
Sept. 1	" Cash Order	37	38	" 31	" Wages	6	" "		
" 30	" Stores	690	1 18 5	Aug. 31	" Wages	6	" "		
" "	" Balance		17 16 5	Sept. 30	" Wages	6	" "		
				<u>£ 61 " 9</u>					<u>£ 61 " 9</u>

Oct. 1	To Cash - D. Dale	1 1	Oct. 1	By Balance	17 16 5				
" 31	" Stores	117	8	" Dec. 31	" Wages, 3 mos.	18	" "		
Nov. 30	" Stores	117	1 10	" "	" Track Allow. 5 mos.	2 5 10	" "		
Dec. 28	" Stores in Stanley	670	3 5						
" 31	" Cash Order	670	2 " 8						
" "	" Stores	117	2 " 8						
" "	" Balance, Nk		20 4 7						
				<u>£ 38 2 3</u>					<u>£ 38 2 3</u>

James Burgess.

1899.	April 1	To Cash - D. Dale	" 10 6	1899.	April 1	By Balance	9	72 5 "	
" 30	" Stores	670	1 15 3	" 30	" Wages	6	" "		
May 31	" Stores	670	2 15 10	May 31	" Wages	6	" "		
June 30	" Stores	670	3 2 1	June 30	" Wages	6	" "		
" "	" Balance		82 1 4						
				<u>£ 90 5 "</u>					<u>£ 90 5 "</u>

July 31	To Stores	720	1 19 1	July 1	By Balance	82 1 4			
Aug. 29	" Cash Order	31	10	Apr. 30	" Wages - 3 mos.	18			
" 31	" Stores	720	" 15 6	" "	" Balance	" 12 9			
Sept. 1	" Cash Order	47	5						
" 25	" Cash Order	91	82						
" 30	" Stores	720	" 19 6						
				<u>£ 100 14 1</u>					<u>£ 100 14 1</u>

Oct. 1	To Cash - D. Dale	" 10 6	Dec. 31	By Wages, 3 mos.	18	" "			
" "	" Balance	" 12 9							
" 31	" Stores in Stanley	27	3 2 5						
Nov. 30	" Stores	27	1 18 4						
Dec. 24	" Cash Order	232	5						
" 31	" Stores	27	" 15 "						
" "	" Balance, Nk	28	4 " 9						
				<u>£ 18 " "</u>					<u>£ 18 " "</u>

John McKinnon

1843.	April 1	To Cash Dr Dale	1 1	"	April 1	By Balance	59 17 2 3
"	30	" Stores	571 1 16 3	"	" 30	" Wages	6 " "
May	31	" Stores	704 13 12 11	May	31	" Wages	6 " "
"	"	" Store in Stanley	" 8 "	June	30	" Wages	6 " "
June	30	" Stores	704 1 17 6				
"	"	" Balance	16 6 7				
		£	35 2 3			£	35 2 3
July	31	To Stores	704 23 11 1	July	1	By Balance	16 6 7
Aug.	31	" Stores	704 1 5 1	Sept.	20	" Wages - 3 mos.	18 " "
"	"	" Store in Stanley	1 14 6	"	"	" Balance	1 " 3
Sept.	25	" Cash Order	93 27 " "				
"	30	" Stores	737 1 16 2				
		£	35 6 10			£	35 6 10

James Campbell. & Co.

1843.	April 1	To Cash Dr Dale	1 1	"	April 1	By Balance	65 6 18 6
"	30	" Stores	671 3 12 1	"	" 30	" Wages	6 " "
May	31	" Stores	671 5 12 7	May	31	" Wages	6 " "
June	30	" Stores	672 4 4 10	June	30	" Wages	6 " "
"	"	" Balance	10 8 "				
		£	24 18 6			£	24 18 6
July	31	To Stores	672 5 19 11	July	1	By Balance	10 8 "
Aug.	19	" Cash Order	10 2 8 "	"	31	" Wages - 3 mos.	18 " "
"	31	" Stores	729 4 2 6				
Sept.	30	" Stores	729 6 14 8				
"	"	" Balance	9 2 11				
		£	28 8 "				
Oct.	1	To Cash Dr Dale	1 1	Oct.	1	By Balance	9 2 11
"	7	" Cash Order	113 2 " "	Dec.	31	" Wages, 2 mos.	18 " "
"	31	" Store in Stanley	105 5 17 9	"	"	" Balance	1 17 11
Nov.	8	" Cash Order	105 9 2 11				
Dec.	30	" Stores	105 4 12 8				
		£	29 " 10			£	29 " 10

William Bethune.

1849.	July 13	To Cash Order	248 7 " "	1849.	July 1	By Balance - £ 49	49 3 "
"	"	" Cash Order	249 10 " "	"	31	" Wages	6 " "
"	"	" Cash Order	220 32 3 "	Aug.	31	" Wages	6 " "
Sept.	"	" Store in Stanley	217 11	Sept.	30	" Wages	6 " "
"	30	" Balance	15 2 1				
		£	67 3 "			£	67 3 "
Oct.	1	To Cash Dr Dale	1 1	Oct.	1	By Balance	15 2 1
Dec.	31	" Store in Stanley	2 10 "	"	31	" Wages	6 " "
"	"	" Balance	29 11 1	Nov.	30	" Wages	6 " "
		£	33 2 1	Dec.	31	" Wages	6 " "
						£	33 2 1
1849.	Feb.	To Store in Stanley	13 17 6	1849.	Jan. 1	By Balance	29 11 1
Mar.	"	" Balance	33 13 7	"	31	" Wages	6 " "
				Feb.	28	" Wages	6 " "
				Mar.	31	" Wages	6 " "
						£	47 11 1
April	1	To Cash Dr Dale	1 1	April	1	By Balance	33 13 7
"	10	" Cash Order	613 35 " "	"	30	" Wages	6 " "
June	30	" Balance	15 12 7	May	31	" Wages	6 " "
				June	30	" Wages	6 " "
						£	51 13 7
Sept.	26	To Cash Order	164 33 12 7	July	1	By Balance	15 12 7
"	31	" Wages	6 " "	"	31	" Wages	6 " "
"	31	" Wages	6 " "	Aug.	31	" Wages	6 " "
"	30	" Wages	6 " "	Sept.	30	" Wages	6 " "
		£	33 12 7			£	33 12 7
Oct.	1	To Cash Dr Dale	1 1	Oct.	31	By Wages	6 " "
Dec.	31	" Store in Stanley	2 " "	Nov.	30	" Wages	6 " "
"	"	" Balance	14 19 "	Dec.	31	" Wages	6 " "
		£	18 " "			£	18 " "

William Bethune.

1891. Mar. 31	To Balance	32 19	1891. Jan. 1	By Balance	14 19
			" 31	" Wages	6 "
			Feb. 28	" Wages	6 "
			Mar. 31	" Wages	6 "
		£ 32 19			£ 32 19
April 1	To Cash - D. Dale	1 1	April 1	By Balance	32 19
June 13	" Cash Order 659	7 "	" 30	" Wages	6 "
" "	" Cash Order 660	38 "	May 31	" Wages	6 "
" 30	" Balance	4 18	June 30	" Wages	6 "
		£ 50 19			£ 50 19
Sept. 26	To Cash Order 558	18 "	July 1	By Balance	4 18
" 30	" Balance	4 18	" 31	" Wages	6 "
			Aug. 31	" Wages	6 "
			Sept. 30	" Wages	6 "
		£ 22 18			£ 22 18
Oct. 1	To Cash - D. Dale	1 1	Oct. 1	By Balance	4 18
Dec. 31	" Storem Stanley	2 "	" 31	" Wages	6 "
" "	" Balance	19 17	Nov. 30	" Wages	6 "
			Dec. 31	" Wages	6 "
		£ 22 18			£ 22 18
1892. Feb.	To Storem Stanley	4 9	1892. Jan. 1	By Balance	19 17
Mar. 31	" Balance	33 8	" 31	" Wages	6 "
			Feb. 29	" Wages	6 "
			Mar. 31	" Wages	6 "
		£ 37 17			£ 37 17
April 1	To Cash - D. Dale	1 1	April 1	By Balance	33 8
" "	" Storem Stanley	2 "	" "	" Store from Stanley	4 9
May 28	" Cash Order 320	17 17	" 30	" Wages	6 "
" "	" Cash Order 321	20 "	May 31	" Wages	6 "
June 30	" Balance	14 19	June 30	" Wages	6 "
		£ 55 17			£ 55 17

1892. Sept. 30	To Balance	32 19	1892. July 1	By Balance	14 19
			" 31	" Wages	6 "
			Aug. 31	" Wages	6 "
			Sept. 30	" Wages	6 "
		£ 32 19			£ 32 19
Oct. 1	To Cash - D. Dale	1 1	Oct. 1	By Balance	32 19
" 3	" Cash Order 576	29 "	" 31	" Wages	6 "
" "	" Cash Order 577	3 19	Nov. 20	" Wages	6 "
Nov. "	" Storem Stanley	2 15	Dec. 21	" Wages	6 "
Dec. "	" Storem Stanley	2 15			
" 31	" Balance	11 9			
		£ 50 19			£ 50 19
1893. Mar. 11	To Cash Order 666	1 14 8	1893. Jan. 1	By Balance	11 9
" "	" Cash Order 667	9 14 4	" 31	" Wages	6 "
" 31	" Balance	18 "	Feb. 28	" Wages	6 "
			Mar. 31	" Wages	6 "
		£ 29 9			£ 29 9
April 1	To Cash - D. Dale	1 1	April 1	By Balance	18 "
June 30	" Balance	34 19	" 30	" Wages	6 "
			May 31	" Wages	6 "
			June 30	" Wages	6 "
		£ 36 "			£ 36 "
Sept. 11	To Cash Order 58	4 7	July 1	By Balance	34 19
" 30	" Balance	5 19	Apr. 30	" Wages. 3mrs	18 "
		£ 52 19			£ 52 19
Oct. 1	To Cash - D. Dale	1 1	Oct. 1	By Balance	5 19
" "	" Storem Stanley	11 16 2	Dec. 21	" Wages. 3mrs	18 "
Dec. "	" Storem Stanley	3 15			
" 31	" Balance, N. K. 13.	7 6 10			
		£ 23 19			£ 23 19

David Hewitt.

1889.	Sept. 30	To Stores - N. Arm	14 6 11	1889.	July 1	By Balance -	57 4 12 2
"	"	" "Balanced	8 5 3	"	31	" Wages	6 " "
					Aug. 31	" Wages	6 " "
					Sept. 30	" Wages	6 " "
			<u>£ 22 12 2</u>				<u>£ 22 12 2</u>
Oct. 1		To Cash - D. Dale	1 1 "	Oct. 1	By Balance	8 5 3	
"	28	" Cash Order 332	8 5 3	"	31	" Wages	6 " "
Dec. 31		" Stores in Stanley	2 15 "	Nov. 30	" Wages	6 " "	
"	"	" Stores - N. Arm	11 4 8	"	"	" Track allowance	3 " "
"	"	" "Balanced	5 19 4	Dec. 31	" Wages	6 " "	
			<u>£ 29 5 3</u>				<u>£ 29 5 3</u>
1890.	Mar. 31	To Stores - N. Arm	13 16 2	1890.	Jan. 1	By Balance	5 19 4
"	"	" "Balanced	10 3 2	"	31	" Wages	6 " "
					Feb. 28	" Wages	6 " "
					Mar. 31	" Wages	6 " "
			<u>£ 23 19 4</u>				<u>£ 23 19 4</u>
April 1		To Cash - D. Dale	1 1 "	April 1	By Balance	10 3 2	
"	"	" Stores in Stanley	2 " "	"	30	" Wages	6 " "
June 30		" Stores - N. Arm	10 18 3	May 31	" Wages	6 " "	
"	"	" Stores in Stanley	3 5 "	June 30	" Wages	6 " "	
"	"	" "Balanced	10 18 11				
			<u>£ 28 3 2</u>				<u>£ 28 3 2</u>
Sept. 30		To Stores - N. Arm	12 " 3	July 1	By Balance	10 18 11	
"	"	" "Balanced	16 18 8	"	31	" Wages	6 " "
					Aug. 31	" Wages	6 " "
					Sept. 30	" Wages	6 " "
			<u>£ 28 18 11</u>				<u>£ 28 18 11</u>
Oct. 1		To Cash - D. Dale	1 1 "	Oct. 1	By Balance	16 18 8	
Nov. 22		" Cash Order 269	16 18 8	"	31	" Wages	6 " "
Dec. 31		" Stores in Stanley	2 15 "	Nov. 30	" Wages	6 " "	
"	"	" Stores - N. Arm	11 3 6	"	"	" Tools	2 10 "
"	"	" "Balanced	5 10 6	Dec. 31	" Wages	6 " "	
			<u>£ 37 8 8</u>				<u>£ 37 8 8</u>

1891.	Mar. 31	To Stores - N. Arm	10 19 2	1891.	Jan. 1	By Balance	5 10 6
"	"	" "Balanced	12 11 4	"	31	" Wages	6 " "
					Feb. 28	" Wages	6 " "
					Mar. 31	" Wages	6 " "
			<u>£ 23 10 6</u>				<u>£ 23 10 6</u>
April 1		To Cash - D. Dale	1 1 "	April 1	By Balance	12 11 4	
"	11	" Cash Order 521	12 11 4	"	30	" Wages	6 " "
June		" Stores in Stanley	10 9 "	May 31	" Wages	6 " "	
"	30	" Stores - N. Arm	8 1 6	June 30	" Wages	6 " "	
				"	"	" "Balanced	1 11 6
			<u>£ 32 2 10</u>				<u>£ 32 2 10</u>
July 1		To Balance	1 11 6	July 31	By Wages	6 " "	
Sept. 30		" "Balanced	16 8 6	Aug. 31	" Wages	6 " "	
				Sept. 30	" Wages	6 " "	
			<u>£ 18 " "</u>				<u>£ 18 " "</u>
Oct. 1		To Cash - D. Dale	1 1 "	Oct. 1	By Balance	16 8 6	
"	6	" Cash Order 859	16 8 6	"	31	" Wages	6 " "
Dec. 31		" Stores in Stanley	2 4 "	Nov. 30	" Wages	6 " "	
"	"	" "Balanced	14 15 "	Dec. 31	" Wages	6 " "	
			<u>£ 34 8 6</u>				<u>£ 34 8 6</u>
1892.	Jan. 16	To Cash Order 48	14 15 "	1892.	Jan. 1	By Balance	14 15 "
Mar. 31		" "Balanced	18 " "	"	31	" Wages	6 " "
					Feb. 29	" Wages	6 " "
					Mar. 31	" Wages	6 " "
			<u>£ 32 15 "</u>				<u>£ 32 15 "</u>
April 1		To Cash - D. Dale	1 1 "	April 1	By Balance	18 " "	
June 30		" Cash Order 353	5 " "	"	30	" Wages	6 " "
"	"	" "Balanced	29 19 "	May 31	" Wages	6 " "	
				June 30	" Wages	6 " "	
			<u>£ 36 " "</u>				<u>£ 36 " "</u>

David Hewitt.

1892.	Aug.	To Stores - Stanley	2 10 "	1892.	July 1	By Balance	29 19 "
		" Stores - Stanley	8 5 "		" 31	" Wages	6 " "
	Sept. 30	" Stores - N. Arm	9 4 8		Aug. 31	" Wages	6 " "
	" "	" Balance	27 19 4		Sept. 30	" Wages	6 " "
			<u>£ 47 19 "</u>				<u>£ 47 19 "</u>
	Oct. 1	To Cash - D. Dale	1 1 "	1892.	Oct. 1	By Balance	27 19 4
	Dec.	" Stores - Stanley	1 " "		" 31	" Wages	6 " "
	" "	" Stores - Stanley	2 10 "		Nov. 30	" Wages	6 " "
	" 31	" Stores - N. Arm	7 " 6		Dec. 31	" Wages	6 " "
	" "	" Balance	34 7 10				<u>£ 45 19 4</u>
			<u>£ 45 19 4</u>				
1893.	Mar. 31	To Stores - N. Arm	13 " 7	1893.	Jan. 1	By Balance	34 7 10
	" "	" Balance	39 7 3		" 31	" Wages	6 " "
					Feb. 28	" Wages	6 " "
					Mar. 31	" Wages	6 " "
			<u>£ 52 7 10</u>				<u>£ 52 7 10</u>
	April 1	To Cash - D. Dale	1 1 "		April 1	By Balance	39 7 3
	May 13	" Cash Order 832	25 " "		" 30	" Wages	6 " "
	June 30	" Stores - N. Arm	12 16 7		May 31	" Wages	6 " "
	" "	" Balance	18 9 8		June 30	" Wages	6 " "
			<u>£ 57 7 3</u>				<u>£ 57 7 3</u>
	July	To Stores - Stanley	2 " "		July 1	By Balance	18 9 8
	Sept. 30	" Stores - N. Arm	9 7 4		Sept. 30	" Wages - Ints.	18 " "
	" "	" Balance	25 2 4				<u>£ 36 9 8</u>
			<u>£ 36 9 8</u>				
	Oct. 1	To Cash - D. Dale	1 1 "		Oct. 1	By Balance	25 2 4
	" 7	" Cash Order 170	5 " "		Dec. 31	" Wages - Ints.	18 " "
	" "	" Stores - Stanley	2 15 "				
	Dec. 31	" Stores - N. Arm	8 13 1				
	" "	" Balance - N. L. 15.	25 13 3				<u>£ 43 2 4</u>
			<u>£ 43 2 4</u>				

James Bethune.

1889.	Sept. 30	To Stores - N. Arm	2 19 6	1889.	July 1	By Balance - O.L.	66 3 4 7
	" "	" Balance	18 5 1		" 31	" Wages	6 " "
					Aug. 31	" Wages	6 " "
					Sept. 30	" Wages	6 " "
			<u>£ 21 4 7</u>				<u>£ 21 4 7</u>
	Oct. 1	To Cash - D. Dale	1 1 "	1889.	Oct. 1	By Balance	18 5 1
	Nov.	" Stores - Stanley	" 2 6		" 31	" Wages	6 " "
	Dec. 31	" Stores - Stanley	2 " "		Nov. 30	" Wages	6 " "
	" "	" Stores - N. Arm	6 2 "		Dec. 31	" Wages	6 " "
	" "	" Balance	26 19 7				<u>£ 36 5 1</u>
			<u>£ 36 5 1</u>				
1890.	Mar. 31	To Stores - N. Arm	9 5 10	1890.	Jan. 1	By Balance	26 19 7
	" "	" Balance	35 13 9		" 31	" Wages	6 " "
					Feb. 29	" Wages	6 " "
					Mar. 31	" Wages	6 " "
			<u>£ 44 19 7</u>				<u>£ 44 19 7</u>
	April 1	To Cash - D. Dale	1 1 "		April 1	By Balance	35 13 9
	" 15	" Cash Order 591	5 " "		" 30	" Wages	6 " "
	" 19	" Cash Order 611	23 " "		May 31	" Wages	6 " "
	June 30	" Stores - N. Arm	6 14 1		June 30	" Wages	6 " "
	" "	" Stores - Stanley	2 " "				
	" "	" Balance	5 18 8				<u>£ 53 13 9</u>
			<u>£ 53 13 9</u>				
	Sept. 26	To Cash Order 172	15 " "		July 1	By Balance	5 18 8
	" 30	" Stores - N. Arm	6 7 8		" 31	" Wages	6 " "
	" "	" Balance	2 11 "		Aug. 31	" Wages	6 " "
					Sept. 30	" Wages	6 " "
			<u>£ 23 18 8</u>				<u>£ 23 18 8</u>
	Oct. 1	To Cash - D. Dale	1 1 "		Oct. 1	By Balance	2 11 "
	Nov. 8	" Cash Order 256	4 10 "		" 31	" Wages	6 " "
	" "	" Stores - Stanley	8 10 "		Nov. 30	" Wages	6 " "
	Dec. 31	" Stores - Stanley	2 " "		Dec. 31	" Wages	6 " "
	" "	" Stores - N. Arm	12 12 1		" "	" Balance	8 2 1
			<u>£ 28 13 1</u>				<u>£ 28 13 1</u>

James Bethune.

1891.	Jan. 1	To Balance	8 2 1	1891.	Jan. 31	By Wages	6 " "
	Mar. 31	" Stores - N. Arm	12 8 6		Feb. 28	" Wages	6 " "
					Mar. 31	" Wages	6 " "
					" "	" Balance	2 10 7
			<u>£ 20 10 7</u>				<u>£ 20 10 7</u>
April 1	To Cash - Dr. Dale	1 1 "	April 30	By Wages	6 " "		
" "	" Balance	2 10 7	May 31	" Wages	6 " "		
" "	" Stores in Stanley	2 6 "	June 30	" Wages	6 " "		
June 30	" Stores - N. Arm	3 17 "					
" "	" Balance	8 5 5					
		<u>£ 18 " "</u>					<u>£ 18 " "</u>
Aug. 1	To Cash Order 758	8 5 5	July 1	By Balance	8 5 5		
Sept. 30	" Stores - N. Arm	7 8 8	" 31	" Wages	6 " "		
" "	" Balance	10 11 4	Aug. 31	" Wages	6 " "		
			Sept. 30	" Wages	6 " "		
		<u>£ 26 5 5</u>					<u>£ 26 5 5</u>
Oct. 1	To Cash - Dr. Dale	1 1 "	Oct. 1	By Balance	10 11 4		
Dec. 31	" Stores - N. Arm	9 17 1	" 31	" Wages	6 " "		
" "	" Stores in Stanley	2 " "	Nov. 30	" Wages	6 " "		
" "	" Balance	15 13 3	Dec. 31	" Wages	6 " "		
		<u>£ 28 11 4</u>					<u>£ 28 11 4</u>
1892.	May 31	To Stores - N. Arm	6 " 4	1892.	Jan. 1	By Balance	15 13 3
" "	" Balance	27 12 11	" 31	" Wages	6 " "		
			Feb. 29	" Wages	6 " "		
			Mar. 31	" Wages	6 " "		
		<u>£ 33 13 3</u>					<u>£ 33 13 3</u>
April 1	To Cash - Dr. Dale	1 1 "	April 1	By Balance	27 12 11		
Feb.	" Stores in Stanley	4 9 "	" 30	" Wages	6 " "		
April	" Stores in Stanley	2 " "	May 31	" Wages	6 " "		
June 30	" Stores - N. Arm	" 19 3	June 30	" Wages	6 " "		
" "	" Balance	37 3 8					
		<u>£ 45 12 11</u>					<u>£ 45 12 11</u>

1892.	July 7	To Cash Order 476	37 3 8	1892.	July 1	By Balance	37 3 8
	Sept. 26	" Cash Order 568	31 " "		" 31	" Wages	6 " "
	" 30	" Stores - N. Arm	2 2 5		Aug. 31	" Wages	6 " "
	" "	" Balance	15 17 7		Sept. 20	" Cash lodged	31 " "
					" 30	" Wages	6 " "
			<u>£ 86 3 8</u>				<u>£ 86 3 8</u>
Oct. 1	To Cash - Dr. Dale	1 1 "	Oct. 1	By Balance	15 17 7		
Nov. 12	" Cash Order 667	14 " "	" 31	" Wages	6 " "		
Dec. 31	" Stores - N. Arm	4 11 "	Nov. 30	" Wages	6 " "		
" "	" Balance	24 5 7	Dec. 31	" Wages	6 " "		
		<u>£ 33 17 7</u>					<u>£ 33 17 7</u>
1893.	Mar.	To Stores in Stanley	2 11 "	1893.	Jan. 1	By Balance	24 5 7
" 31	" Stores - N. Arm	8 9 2	" 31	" Wages	6 " "		
" "	" Balance	31 5 5	Feb. 28	" Wages	6 " "		
			Mar. 31	" Wages	6 " "		
		<u>£ 42 5 7</u>					<u>£ 42 5 7</u>
April 1	To Cash - Dr. Dale	1 1 "	April 1	By Balance	31 5 5		
June 30	" Stores - N. Arm	4 2 3	" 30	" Wages	6 " "		
" "	" Balance	44 2 2	May 31	" Wages	6 " "		
			June 30	" Wages	6 " "		
		<u>£ 49 5 5</u>					<u>£ 49 5 5</u>
Sept. 25	To Cash Order 88	6 2 10	July 1	By Balance	44 2 2		
" 30	" Stores - N. Arm	12 7 4	" 31	" Wages	6 " "		
" "	" Balance	5 12 8	Aug. 31	" Wages	6 " "		
			Sept. 6	" Cash lodged	18 7 10		
			" 30	" Wages	6 " "		
							<u>£ 80 10 "</u>
Oct. 1	To Cash - Dr. Dale	1 1 "	Oct. 1	By Balance	5 12 8		
" 7	" Cash Order 119	4 " "	Dec. 31	" Wages, 3 mos.	18 " "		
Dec. 7	" Stores in Stanley	4 10 "					
" 31	" Stores - N. Arm	10 3 11 5					
" "	" Balance, N. K. 17	" 10 3					
		<u>£ 23 12 8</u>					<u>£ 23 12 8</u>

Archibald McLean

1889	July 9	Tobacco Order	198	16 19	1889	July 1	By Balance	83	16 19
	Sept. 30	" Balance	18	"		" 31	" Wages		6
						Aug. 31	" Wages		6
						Sept. 30	" Wages		6
				£ 34 19					£ 34 19
Oct. 1	Tobacco D. Dale	1	1	18	Oct. 1	By Balance		18	"
" 19	" Cash Order	324	18	"	" 31	" Wages		6	"
Dec. 31	" Balance		16 19	"	Nov. 30	" Wages		6	"
					Dec. 31	" Wages		6	"
				£ 36					£ 36
1890	Jan. 4	Tobacco Order	425	16 19	1890	Jan. 1	By Balance		16 19
	Mar. 31	" Balance	18	"		" 31	" Wages		6
						Feb. 28	" Wages		6
						Mar. 31	" Wages		6
				£ 34 19					£ 34 19
April 1	Tobacco D. Dale	1	1	18	April 1	By Balance		18	"
" 2	" Cash Order	543	18	"	" 30	" Wages		6	"
June 30	" Balance		16 19	"	May 31	" Wages		6	"
					June 30	" Wages		6	"
				£ 36					£ 36
July 1	Tobacco Order	40	16 19	July 1	By Balance		16 19	"	
Sept. 30	" Balance		18	"	" 31	" Wages		6	"
					Aug. 31	" Wages		6	"
					Sept. 30	" Wages		6	"
				£ 34 19					£ 34 19
Oct. 1	Tobacco D. Dale	1	1	18	Oct. 1	By Balance		18	"
" 4	" Cash Order	2024	18	"	" 31	" Wages		6	"
Dec. 31	" Balance		16 19	"	Nov. 30	" Wages		6	"
					Dec. 31	" Wages		6	"
				£ 36					£ 36

1891	Jan. 12	Tobacco Order	356	16 19	1891	Jan. 1	By Balance		16 19
	Mar. 31	" Balance	18	"		" 31	" Wages		6
						Feb. 28	" Wages		6
						Mar. 31	" Wages		6
				£ 34 19					£ 34 19
April 1	Tobacco D. Dale	1	1	18	April 1	By Balance		18	"
" 17	" Cash Order	530	18	"	" 30	" Wages		6	"
June 30	" Balance		16 19	"	May 31	" Wages		6	"
					June 30	" Wages		6	"
				£ 36					£ 36
July 8	Tobacco Order	411	16 19	July 1	By Balance		16 19	"	
Sept. 30	" Balance		18	"	" 31	" Wages		6	"
					Aug. 31	" Wages		6	"
					Sept. 30	" Wages		6	"
				£ 34 19					£ 34 19
Oct. 1	Tobacco D. Dale	1	1	18	Oct. 1	By Balance		18	"
" 2	" Cash Order	551	18	"	" 31	" Wages		6	"
Dec. 31	" Balance		16 19	"	Nov. 30	" Wages		6	"
					Dec. 31	" Wages		6	"
				£ 36					£ 36
1892	Jan. 11	Tobacco Order	38	16 19	1892	Jan. 1	By Balance		16 19
	Mar. 31	" Balance	18	"		" 31	" Wages		6
						Feb. 29	" Wages		6
						Mar. 31	" Wages		6
				£ 34 19					£ 34 19
April 1	Tobacco D. Dale	1	1	18	April 1	By Balance		18	"
" 9	" Cash Order	181	18	"	" 30	" Wages		6	"
June 30	" Balance		16 19	"	May 31	" Wages		6	"
					June 30	" Wages		6	"
				£ 36					£ 36

Allow £5 per Ann. for Travel from 1st July 1892.

Archibald McLean

1892.	July 12	Tobacco Order 377	16 19 "	1892.	July 1	By Balance	16 19 "
	Sept. 30	" Balance	18 " "		31	" Wages	6 " "
					Aug. 31	" Wages	6 " "
					Sept. 30	" Wages	6 " "
<u>£ 34 19 "</u>				<u>£ 34 19 "</u>			
Oct. 1	Tobacco D ^r Dale	1 1 "	Oct. 1	By Balance	18 " "		
" 6	" Cash Order 538	18 " "	" 31	" Wages	6 " "		
Dec. 31	" Balance	19 9 "	Nov. 30	" Wages	6 " "		
			Dec. 31	" Wages	6 " "		
			" "	" Truck Allowance	2 10 "		
<u>£ 38 10 "</u>				<u>£ 38 10 "</u>			
1893.	Jan. 12	Tobacco Order 803	19 9 "	1893.	Jan. 1	By Balance	19 9 "
	Mar. 31	" Balance	18 " "		31	" Wages	6 " "
					Feb. 28	" Wages	6 " "
					Mar. 31	" Wages	6 " "
<u>£ 37 9 "</u>				<u>£ 37 9 "</u>			
April 1	Tobacco D ^r Dale	1 1 "	April 1	By Balance	18 " "		
" "	" Cash Order 715	18 " "	" 30	" Wages	6 " "		
June 30	" Balance	16 19 "	May 31	" Wages	6 " "		
			June 30	" Wages	6 " "		
<u>£ 36 " "</u>				<u>£ 36 " "</u>			
July 7	Tobacco Order 941	16 19 "	July 1	By Balance	16 19 "		
Sept. 30	" Balance	18 " "	Sept. 30	" Wages 3 mrs.	18 " "		
<u>£ 34 19 "</u>				<u>£ 34 19 "</u>			
Oct. 1	Tobacco D ^r Dale	1 1 "	Oct. 1	By Balance	18 " "		
" 9	" Cash Order 124	18 " "	Dec. 31	" Wages 2 mrs.	18 " "		
Dec. 31	" Balance, N. L.	19 21 19 "	" "	" Truck Allowance	5 " "		
<u>£ 41 " "</u>				<u>£ 41 " "</u>			

Peter McLean

1889.	Aug. 31	Tobacco Order 263	18 " "	1889.	July 1	By Balance - £ 360	18 " "
	Sept. 30	" Balance	18 " "		31	" Wages	6 " "
					Aug. 31	" Wages	6 " "
					Sept. 30	" Wages	6 " "
<u>£ 36 " "</u>				<u>£ 36 " "</u>			
Oct. 3	Tobacco Order 305	18 " "	Oct. 1	By Balance	18 " "		
Dec. 31	" Balance	28 " "	" 31	" Wages	6 " "		
			Nov. 30	" Wages	6 " "		
			Dec. 31	" Wages	6 " "		
			" "	" Truck Allowance	10 " "		
<u>£ 46 " "</u>				<u>£ 46 " "</u>			
1890.	Jan. 4	Tobacco Order 424	28 " "	1890.	Jan. 1	By Balance	28 " "
	Mar. 31	" Balance	18 " "		31	" Wages	6 " "
					Feb. 28	" Wages	6 " "
					Mar. 31	" Wages	6 " "
<u>£ 46 " "</u>				<u>£ 46 " "</u>			
April 2	Tobacco Order 544	18 " "	April 1	By Balance	18 " "		
June 30	" Balance	18 " "	" 30	" Wages	6 " "		
			May 31	" Wages	6 " "		
			June 30	" Wages	6 " "		
<u>£ 36 " "</u>				<u>£ 36 " "</u>			
July 1	Tobacco Order 11	18 " "	July 1	By Balance	18 " "		
Sept. 30	" Balance	18 " "	" 31	" Wages	6 " "		
			Aug. 31	" Wages	6 " "		
			Sept. 30	" Wages	6 " "		
<u>£ 36 " "</u>				<u>£ 36 " "</u>			
Oct. 14	Tobacco Order 205	18 " "	Oct. 1	By Balance	18 " "		
Dec. 31	" Balance	28 " "	" 31	" Wages	6 " "		
			Nov. 30	" Wages	6 " "		
			Dec. 31	" Wages	6 " "		
			" "	" Truck Allowance	10 " "		
<u>£ 46 " "</u>				<u>£ 46 " "</u>			

Peter McLean

1891.	Jan. 12	Toback Order 357	28	"	Jan. 1	By Balance	28	"	"	
	Mar. 31	" Balance	18	"	" 31	" Wages	6	"	"	
					Feb. 28	" Wages	6	"	"	
					Mar. 31	" Wages	6	"	"	
			L 46	"				L 46	"	"
April 17	Toback Order 529	18	"	April 1	By Balance	18	"	"	"	
June 30	" Balance	18	"	" 30	" Wages	6	"	"	"	
				May 31	" Wages	6	"	"	"	
				June 30	" Wages	6	"	"	"	
			L 36	"				L 36	"	"
July 8	Toback Order 412	18	"	July 1	By Balance	18	"	"	"	
Sept. 30	" Balance	18	"	" 31	" Wages	6	"	"	"	
				Aug. 31	" Wages	6	"	"	"	
				Sept. 30	" Wages	6	"	"	"	
			L 36	"				L 36	"	"
Oct. 2	Toback Order 852	18	"	Oct. 1	By Balance	18	"	"	"	
Dec. 31	" Balance	28	"	" 31	" Wages	6	"	"	"	
				Nov. 30	" Wages	6	"	"	"	
				Dec. 31	" Wages	6	"	"	"	
				" "	" Truck Allowance	10	"	"	"	
			L 46	"				L 46	"	"
1892.	Jan. 11	Toback Order 39	28	"	1892.	Jan. 1	By Balance	28	"	
	Mar. 31	" Balance	18	"	" 31	" Wages	6	"	"	
				Feb. 29	" Wages	6	"	"	"	
				Mar. 31	" Wages	6	"	"	"	
			L 46	"				L 46	"	"
April 9	Toback Order 180	18	"	April 1	By Balance	18	"	"	"	
June 30	" Balance	18	"	" 30	" Wages	6	"	"	"	
				May 31	" Wages	6	"	"	"	
				June 30	" Wages	6	"	"	"	
			L 36	"				L 36	"	"

1892.	July 12	Toback Order 378	18	"	1892.	July 1	By Balance	18	"	
	Sept. 30	" Balance	18	"	" 31	" Wages	6	"	"	
				Aug. 31	" Wages	6	"	"	"	
				Sept. 30	" Wages	6	"	"	"	
			L 36	"				L 36	"	"
Oct. 6	Toback Order 589	18	"	Oct. 1	By Balance	18	"	"	"	
Dec. 31	" Balance	28	"	" 31	" Wages	6	"	"	"	
				Nov. 30	" Wages	6	"	"	"	
				Dec. 31	" Wages	6	"	"	"	
				" "	" Truck Allowance	10	"	"	"	
			L 46	"				L 46	"	"
1893.	Jan. 12	Toback Order 304	28	"	1893.	Jan. 1	By Balance	28	"	
	Mar. 31	" Balance	18	"	" 31	" Wages	6	"	"	
				Feb. 28	" Wages	6	"	"	"	
				Mar. 31	" Wages	6	"	"	"	
			L 46	"				L 46	"	"
April 1	Toback Order 716	18	"	April 1	By Balance	18	"	"	"	
June 30	" Balance	18	"	" 30	" Wages	6	"	"	"	
				May 31	" Wages	6	"	"	"	
				June 30	" Wages	6	"	"	"	
			L 36	"				L 36	"	"
July 7	Toback Order 912	18	"	July 1	By Balance	18	"	"	"	
Sept. 30	" Balance	18	"	Sept. 30	" Wages - 2 mos.	18	"	"	"	
			L 36	"				L 36	"	"
Oct. 9	Toback Order 125	18	"	Oct. 1	By Balance	18	"	"	"	
Dec. 31	" Balance, M. 21	28	"	Dec. 31	" Wages, 2 mos.	18	"	"	"	
				" "	" Truck Allowance	10	"	"	"	
			L 46	"				L 46	"	"

Alexander Fraser

1889.	July 12	To Store in Stanley	1 10	"	July 1	By Balance - of	262	34 15 9
"	31	" Stores	64	3 18 4	"	" Wages		6 " "
Aug.	31	" Cash Order	264	35 " "	Aug. 31	" Wages		6 " "
"	"	" Stores	64	" 11 6	Sept. 30	" Wages		6 " "
Sept.	30	" Stores	64	" 17 1				
"	"	" Balanced		10 12 10				
				£ 52 15 9	£ 52 15 9			
Oct.	1	To Cash - D. Dale	"	10 6	Oct. 1	By Balanced		10 12 10
"	31	" Stores	64	" 15 4	"	" Wages		6 " "
Nov.	30	" Stores	64	1 1	Nov. 30	" Wages		6 " "
Dec.	2	" Cash Order	369	2 " "	Dec. 31	" Wages		6 " "
"	31	" Store in Stanley		2 15 "				
"	"	" Balanced		21 11 "				
				£ 28 12 10	£ 28 12 10			
1890.	Jan. 25	To Cash Order	459	2 " "	1890.	Jan. 1	By Balanced	21 11 "
"	31	" Stores	64	1 2 2	"	" Wages		6 " "
Feb.	28	" Stores	64	1 5 8	Feb. 28	" Wages		6 " "
Mar.	31	" Stores	64	" 17 7	Mar. 31	" Wages		6 " "
"	"	" Balanced		33 5 7				
				£ 39 11 "	£ 39 11 "			
April	1	To Cash - D. Dale	"	10 6	April 1	By Balanced		33 5 7
"	30	" Stores	64	" 8 8	"	" Wages		6 " "
May	10	" Cash Order	650	40 14 5	May 12	" Wages		2 8 "
				£ 41 13 7	£ 41 13 7			
Nov.	30	To Stores	535	" 18 "	Oct. 31	By Wages		2 8 "
Dec.	31	" Store in Stanley		3 5 "	Nov. 30	" Wages		6 " "
"	"	" Balanced		10 5 "	Dec. 31	" Wages		6 " "
				£ 14 8 "	£ 14 8 "			
1891.	Jan. 31	To Stores	525	" 10 6	1891.	Jan. 1	By Balanced	10 5 "
Feb.	28	" Stores	525	1 6 "	"	" Wages		6 " "
Mar.	31	" Stores	525	" 10 9	Feb. 28	" Wages		6 " "
"	"	" Balanced		25 17 9	Mar. 31	" Wages		6 " "
				£ 28 5 "	£ 28 5 "			

1891.	April 1	To Cash - D. Dale	"	10 6	1891.	April 1	By Balance	25 17 9
"	30	" Stores	525	1 12 5	"	" Wages		6 " "
May	31	" Stores	525	2 3 10	May 31	" Wages		6 " "
June	27	" Cash Order	701	25 17 9	June 30	" Wages		6 " "
"	30	" Stores	525	1 " 4				
"	"	" Balanced		12 12 11				
				£ 43 17 9	£ 43 17 9			
July	31	To Stores	525	" 16 3	July 1	By Balanced		12 12 11
Aug.	31	" Stores	525	2 7 10	"	" Wages		6 " "
Sept.	30	" Stores	525	1 5 10	Aug. 31	" Wages		6 " "
"	"	" Balanced		26 3 "	Sept. 30	" Wages		6 " "
				£ 30 12 11	£ 30 12 11			
Oct.	1	To Cash - D. Dale	"	10 6	Oct. 1	By Balanced		26 3 "
"	31	" Stores	526	1 13 10	"	" Wages		6 " "
Dec.	31	" Stores	526	1 8 10	Nov. 30	" Wages		6 " "
"	"	" Balanced		40 9 10	Dec. 31	" Wages		6 " "
				£ 44 3 "	£ 44 3 "			
1892.	Feb. 27	To Cash Order	126	40 " "	1892.	Jan. 1	By Balance	40 9 10
"	29	" Stores	526	1 1 1	"	" Wages		6 " "
"	"	" Store in Stanley		2 10 "	Feb. 29	" Wages		6 " "
Mar.	31	" Stores	526	" 7 1	Mar. 31	" Wages		6 " "
"	"	" Balanced		14 11 8				
				£ 58 9 10	£ 58 9 10			
April	1	To Cash - D. Dale	"	10 6	April 1	By Balance		14 11 8
"	9	" Cash Order	179	5 " "	"	" Wages		6 " "
"	30	" Stores	526	3 17 11	May 31	" Wages		6 " "
May	10	" Cash Order	271	14 11 8	June 30	" Wages		6 " "
"	31	" Stores	526	1 17 3				
June	30	" Stores	526	" 7 9				
"	"	" Balanced		17 6 6 7				
				£ 32 11 8	£ 32 11 8			

Alexander Fraser.

1892.	July 31	To Stores	526	" 16 5	1892.	July 1	By Balance	6	6	7	
	Aug. 31	" Stores	526	" 9 6		" 31	" Wages	6	"	"	
	Sept. 30	" Stores	526	1 " 7		Aug. 31	" Wages	6	"	"	
	" "	" Balance		22 " 1		Sept. 30	" Wages	6	"	"	
				<u>£ 24 6 7</u>					<u>£ 24 6 7</u>		
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	22	" 1					
" 31	" Stores	526	" 3 7	" 31	" Wages	6	"	"	"	"	
	" Stores in Stanley	2	" " "	Nov. 30	" Wages	6	"	"	"	"	
Nov. 30	" Stores	526	" 12 4	Dec. 31	" Wages	6	"	"	"	"	
Dec. 20	" Cash Order 729	14	" " "								
" 31	" Stores in Stanley	3 5	" " "								
" 31	" Stores	526	" 5 9								
" "	" Balance		29 2 11								
				<u>£ 40 " 1</u>					<u>£ 40 " 1</u>		
1893.	Feb. 28	To Stores	526	1 11 6	1893.	Jan. 1	By Balance	29	2	11	
	Mar. 11	" Cash Order 664	30	" " "		" 31	" Wages	6	"	"	
	" 31	" Stores	526	2 9 3		Feb. 28	" Wages	6	"	"	
" "	" Balance		13 2 2			Mar. 31	" Wages	6	"	"	
				<u>£ 47 2 11</u>					<u>£ 47 2 11</u>		
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	13	2	2				
" 30	" Stores	526	4 " 10	" 30	" Wages	6	"	"	"	"	
May 8	" Cash Order 804	5	" " "	May 31	" Wages	6	"	"	"	"	
" 31	" Stores	526	" 12 3	June 30	" Wages	6	"	"	"	"	
June 30	" Stores	526	1 11 1								
" "	" Balance		19 7 6								
				<u>£ 31 2 2</u>					<u>£ 31 2 2</u>		
Aug. 12	To Cash Order 992	3	" " "	July 1	By Balance	19	7	6			
July 31	" Stores	728	" 10 5	Sept. 30	" Wages - Emv.	18	"	"			
Aug. 31	" Stores	728	" 17 1								
Sept.	" Stores in Stanley	2	" " "								
" 25	" Cash Order 90	20	" " "								
" 30	" Stores	728	1 18 9								
" "	" Balance	50	9 1 3								
				<u>£ 37 7 6</u>					<u>£ 37 7 6</u>		

To 50.

John Wallace.

1889.	July 9	To Cash Order 197	13	9	11	1889.	July 1	By Balance - £ 445	13	9	11
	Sept. 30	" Stores - N. Arm	4	18	7		" 31	" Wages	6	"	"
" "	" "	" Balance	13	1	5		Aug. 31	" Wages	6	"	"
				<u>£ 31 9 11</u>					<u>£ 31 9 11</u>		
Oct. 1	To Cash - D. Dale	1	1	"	Oct. 1	By Balance	13	1	5		
Nov. 9	" Cash Order 346	10	"	"	" 31	" Wages	6	"	"	"	
Dec. 31	" Stores in Stanley	2	15	"	Nov. 30	" Wages	6	"	"	"	
" "	" Stores - N. Arm	3	3	3	Dec. 31	" Wages	6	"	"	"	
" "	" Balance	14	2	2							
				<u>£ 31 1 5</u>					<u>£ 31 1 5</u>		
1890.	Jan. 11	To Cash Order 445	14	2	2	1890.	Jan. 1	By Balance	14	2	2
	Mar. 31	" Stores - N. Arm	4	13	"	" 31	" Wages	6	"	"	
" "	" Balance	13	7	"	Feb. 28	" Wages	6	"	"	"	
					Mar. 31	" Wages	6	"	"	"	
				<u>£ 32 2 2</u>					<u>£ 32 2 2</u>		
April 1	To Cash - D. Dale	1	1	"	April 1	By Balance	13	7	"		
" 12	" Cash Order 586	13	7	"	" 30	" Wages	6	"	"	"	
June 30	" Stores - N. Arm	12	3	4	May 31	" Wages	6	"	"	"	
" "	" Stores in Stanley	2	"	"	June 30	" Wages	6	"	"	"	
" "	" Balance	2	15	8							
				<u>£ 31 7 "</u>					<u>£ 31 7 "</u>		
July 22	To Cash Order 82	2	15	8	July 1	By Balance	2	15	8		
Sept. 30	" Stores - N. Arm	4	2	5	" 31	" Wages	6	"	"	"	
" "	" Balance	13	17	7	Aug. 31	" Wages	6	"	"	"	
					Sept. 30	" Wages	6	"	"	"	
				<u>£ 20 15 8</u>					<u>£ 20 15 8</u>		
Oct. 1	To Cash - D. Dale	1	1	"	Oct. 1	By Balance	13	17	7		
Nov. 8	" Cash Order 257	12	10	"	" 31	" Wages	6	"	"	"	
Dec. 31	" Stores in Stanley	2	15	"	Nov. 30	" Wages	6	"	"	"	
" "	" Stores - N. Arm	7	11	8	Dec. 31	" Wages	6	"	"	"	
" "	" Balance	7	19	11							
				<u>£ 31 17 7</u>					<u>£ 31 17 7</u>		

John Wallace.

1891.	Feb. 14	To Cash Order 422	8 " "	1891.	Jan. 1	By Balance	7 19 11
Mar. 31	"	Stores - N. Arm	15 15 6	"	31	" Wages	6 " "
"	"	Stores in Stanley	2 10 7	Feb. 28	"	" Wages	6 " "
"	"	"	"	Mar. 31	"	" Wages	6 " "
"	"	"	"	"	"	" Balance	" 6 2
			<u>£ 26 6 1</u>				<u>£ 26 6 1</u>
April 1	To Cash - D. Dale	1 1	April 30	By Wages	6 " "		
"	" Balance	" 6 2	May 31	" Wages	6 " "		
"	Stores in Stanley	2 15	June 30	" Wages	6 " "		
June 30	Stores - N. Arm	5 13 1					
"	" Balance	8 4 9					
			<u>£ 18 " "</u>				<u>£ 18 " "</u>
Aug. 1	To Cash Order 771	8 4 9	July 1	By Balance	8 4 9		
Sept. 30	Stores - N. Arm	11 8 1	" 31	" Wages	6 " "		
"	" Balance	6 11 11	Aug. 31	" Wages	6 " "		
			Sept. 30	" Wages	6 " "		
			<u>£ 26 4 9</u>				<u>£ 26 4 9</u>
Oct. 1	To Cash - D. Dale	1 1	Oct. 1	By Balance	6 11 11		
" 20	Cash Order 906	7 " "	" 20	Cash lodged	31 10 "		
"	" Cash Order 907	31 10	" 31	" Wages	6 " "		
Dec. 31	" Cash Order	1 5	Nov. 30	" Wages	6 " "		
"	Stores - N. Arm	17 9 2	Dec. 31	" Wages	6 " "		
			"	" Balance	5 18 3		
			<u>£ 62 " 2</u>				<u>£ 62 " 2</u>
1892.	Jan. 1	To Balance	5 18 3	1892.	Jan. 31	By Wages	6 " "
Feb. 22	" Cash Order 1241	1 " "	Feb. 29	" Wages	6 " "		
Mar. 31	" Stores - N. Arm	16 18	Mar. 31	" Wages	6 " "		
			"	" Balance	5 16 3		
			<u>£ 23 16 3</u>				<u>£ 23 16 3</u>
April 1	To Balance	5 16 3	April 30	By Wages	6 " "		
"	" Cash - D. Dale	1 1	May 31	" Wages	6 " "		
June 30	Stores - N. Arm	9 15 2	June 30	" Wages	6 " "		
"	" Balance	1 7 7					
			<u>£ 18 " "</u>				<u>£ 18 " "</u>

1892.	Aug. 27	To Cash Order 506	5 " "	1892.	July 1	By Balance	1 7 7
Sept. 30	"	Stores - N. Arm	12 12 6	" 31	"	" Wages	6 " "
"	"	" Balance	1 15 1	Aug. 31	"	" Wages	6 " "
				Sept. 30	"	" Wages	6 " "
			<u>£ 19 7 7</u>				<u>£ 19 7 7</u>
Oct. 1	To Cash - D. Dale	1 1	Oct. 1	By Balance	1 15 1		
"	Stores in Stanley	1 2 6	" 31	" Wages	6 " "		
Nov. 30	Stores in Stanley	2 " "	Nov. 30	" Wages	6 " "		
Dec. 31	Stores - N. Arm	21 15 2	Dec. 31	" Wages	6 " "		
			"	" Balance	6 3 7		
			<u>£ 25 18 8</u>				<u>£ 25 18 8</u>
1893.	Jan. 1	To Balance	6 3 7	1893.	Jan. 31	By Wages	6 " "
Mar. 31	Stores - N. Arm	11 11 8	Feb. 28	" Wages	6 " "		
"	" Balance	" 4 9	Mar. 31	" Wages	6 " "		
			<u>£ 18 " "</u>				<u>£ 18 " "</u>
April 1	To Cash - D. Dale	1 1	April 1	By Balance	" 4 9		
June 30	Stores - N. Arm	17 15 1	" 30	" Wages	6 " "		
"	"		May 31	" Wages	6 " "		
			June 30	" Wages	6 " "		
			"	" Balance	" 11 4		
			<u>£ 18 16 1</u>				<u>£ 18 16 1</u>
July 1	To Balance	" 11 4	July 15	By Wages	3 " "		
" 15	Stores - N. Arm	1 18 6					
"	Cash - D. Dale	" 10 2					
			<u>£ 3 " "</u>				<u>£ 3 " "</u>
<h2>Alexander Fraser</h2>							
1893.	Oct. 1	To Cash - D. Dale	" 10 6	1893.	Oct. 1	By Balance	17 9 1 3
" 31	Stores	167 " 18 5	Dec. 31	" Wages, 3 mos.	18 " "		
Nov. 22	" Cash Order 745	3 " "					
" 30	" Stores	167 1 2 3					
Dec. 31	" Stores in Stanley	3 5 "					
" 31	" Stores	167 1 16 2					
"	" Balance, N. H. 23.	16 8 11					
			<u>£ 27 1 3</u>				<u>£ 27 1 3</u>

George Mercer.

1889.	Sept. 27	To Cash Order 297	51 8 4	1889.	July 1	By Balance - H.	480	51 8 4
"	30	" Stores - N. Arm	2 13 9	"	31	" Wages	6	" "
"	"	" Balance	15 6 3	"	31	" Wages	6	" "
				"	30	" Wages	6	" "
			£ 69 8 4					£ 69 8 4

Oct. 1	To Cash - Dr Dale	" 10 6	Oct. 1	By Balance	15 6 3
Dec. 31	" Stores in Stanley	2 10 "	" 31	" Wages	6 " "
"	" Stores - N. Arm	1 10 10	Nov. 30	" Wages	6 " "
"	" Balance	28 14 11	Dec. 31	" Wages	6 " "
					£ 33 6 3

1890.	Jan. 2	To Cash Order 422	10 " "	1890.	Jan. 1	By Balance	28 14 11
"	11	" Cash Order 440	5 " "	"	31	" Wages	6 " "
Mar. 31	" Stores - N. Arm	2 7 2	Feb. 28	" Wages	6 " "		
"	" Balance	29 7 9	Mar. 31	" Wages	6 " "		
					£ 46 14 11		

April 1	To Cash - Dr Dale	" 10 6	April 1	By Balance	29 7 9
"	" Stores in Stanley	1 " 6	" 30	" Wages	6 " "
June 30	" Stores - N. Arm	2 13 8	May 31	" Wages	6 " "
"	" Balance	43 3 1	June 30	" Wages	6 " "
					£ 47 7 9

Sept. 26	To Cash Order 161	50 " "	July 1	By Balance	43 3 1
" 30	" Stores - N. Arm	4 1 4	" 31	" Wages	6 " "
"	" Balance	7 1 9	Aug. 31	" Wages	6 " "
			Sept. 30	" Wages	6 " "
					£ 61 3 1

Oct. 1	To Cash - Dr Dale	" 10 6	Oct. 1	By Balance	7 1 9
Dec. 31	" Stores in Stanley	2 10 "	" 31	" Wages	6 " "
"	" Stores - N. Arm	1 15 "	Nov. 30	" Wages	6 " "
"	" Balance	20 6 3	Dec. 31	" Wages	6 " "
					£ 25 1 9

1891.	Jan. 1	To Cash Order 331	12 " "	1891.	Jan. 1	By Balance	20 6 3
"	31	" Stores - N. Arm	1 13 4	"	31	" Wages	6 " "
"	"	" Balance	24 12 11	"	31	" Wages	6 " "
				"	31	" Wages	6 " "
			£ 38 6 3				£ 38 6 3

April 1	To Cash - Dr Dale	" 10 6	April 1	By Balance	24 12 11
June 30	" Stores - N. Arm	2 17 2	" 30	" Wages	6 " "
"	" Balance	39 5 3	May 31	" Wages	6 " "
			June 30	" Wages	6 " "
					£ 42 12 11

Sept. 23	To Cash Order 850	50 " "	July 1	By Balance	39 5 3
" 30	" Stores - N. Arm	1 5 6	" 31	" Wages	6 " "
"	" Balance	5 19 9	Aug. 31	" Wages	6 " "
			Sept. 30	" Wages	6 " "
					£ 57 5 3

Oct. 1	To Cash - Dr Dale	" 10 6	Oct. 1	By Balance	5 19 9
Dec. 31	" Stores - N. Arm	4 4 4	" 31	" Wages	6 " "
"	" Stores in Stanley	3 " "	Nov. 30	" Wages	6 " "
"	" Balance	16 4 11	Dec. 31	" Wages	6 " "
					£ 23 19 9

1892.	Jan. 7	To Cash Order 21	8 " "	1892.	Jan. 1	By Balance	16 4 11
"	30	" Cash Order 71	5 " "	"	31	" Wages	6 " "
Mar. 7	" Cash Order 138	5 " "	Feb. 29	" Wages	6 " "		
" 31	" Stores - N. Arm	1 19 1	Mar. 31	" Wages	6 " "		
"	" Balance	14 5 10					
					£ 34 4 11		

April 1	To Cash - Dr Dale	" 10 6	April 1	By Balance	14 5 10
June 30	" Stores - N. Arm	1 6 4	" 30	" Wages	6 " "
"	" Balance	30 9 "	May 31	" Wages	6 " "
			June 30	" Wages	6 " "
					£ 32 5 10

George Mercer

1892. Sept. 26	Tobacco Order 566	30 " "	1892. July 1	By Balance	30 9 "
" 30	" Stores - N. Arm	2 9 4	" 31	" Wages	6 " "
" "	" Balance	15 19 8	Aug. 31	" Wages	6 " "
			Sept. 30	" Wages	6 " "
		<u>£ 48 9 "</u>			<u>£ 48 9 "</u>
Oct. 1	Tobacco Dr. Dale	" 10 6	Oct. 1	By Balance	15 19 8
Nov.	" Stores in Stanley	1 8 9	" 31	" Wages	6 " "
Dec.	" Stores in Stanley	2 10 "	Nov. 20	" Wages	6 " "
" 31	" Stores - N. Arm	3 6 6	Dec. 31	" Wages	6 " "
" "	" Balance	26 3 11			
		<u>£ 33 19 8</u>			<u>£ 33 19 8</u>
1893. Jan. 9	Tobacco Order 775	12 " "	1893. Jan. 1	By Balance	26 3 11
" "	" Cash Order 776	5 " "	" 31	" Wages	6 " "
Mar. 13	" Cash Order 670	5 " "	Feb. 28	" Wages	6 " "
" "	" Stores in Stanley	3 10 "	Mar. 31	" Wages	6 " "
" 31	" Stores - N. Arm	5 13 "			
" "	" Balance	13 " 11			
		<u>£ 44 3 11</u>			<u>£ 44 3 11</u>
April 1	Tobacco Dr. Dale	" 10 6	April 1	By Balance	13 " 11
June 30	" Stores - N. Arm	1 19 8	" 30	" Wages	6 " "
" "	" Balance	28 10 9	May 31	" Wages	6 " "
			June 30	" Wages	6 " "
		<u>£ 31 " 11</u>			<u>£ 31 " 11</u>
July 15	Tobacco Order 953	2 " "	July 1	By Balance	28 10 9
Sept. 11	" Cash Order 49	5 " "	Sept. 30	" Wages - 3 mos	18 " "
" 21	" Cash Order 72	30 " "			
" 31	" Stores - N. Arm.	1 5 8			
" "	" Balance	8 5 1			
		<u>£ 46 10 9</u>			<u>£ 46 10 9</u>
Oct. 1	Tobacco Dr. Dale	" 10 6	Oct. 1	By Balance	8 5 1
" "	" Stores in Stanley	" 18 6	Dec. 21	" Wages - 3 mos.	18 " "
Dec. 21	" Stores - N. Arm	5 12 3			
" "	" Balance N. 25	19 3 10			
		<u>£ 26 5 1</u>			<u>£ 26 5 1</u>

Donald Morrison I

1889. July 13	Tobacco Order	203 4 " "	1889. July 1	By Balance - £ 481	61 14 "
" 20	" Cash Order	226 60 " "	" 31	" Wages	6 " "
" 31	" Stores	378 " 10 10	Aug. 31	" Wages	6 " "
Aug. 31	" Stores	378 1 8 2	Sept. 30	" Wages	6 " "
Sept. 20	" Cash Order	282 2 " "			
" 30	" Stores	378 1 16 8			
" "	" Balance	9 18 4			
		<u>£ 79 14 "</u>			<u>£ 79 14 "</u>
Oct. 1	Tobacco Dr. Dale	" 10 6	Oct. 1	By Balance	9 18 4
Nov. 27	" Cash Order 359	3 " "	" 31	" Wages	6 " "
" 30	" Stores	378 4 12 8	Nov. 30	" Wages	6 " "
Dec. 31	" Stores	378 " 2 3	Dec. 31	" Wages	6 " "
" "	" Stores in Stanley	2 13 "			
" "	" Balance	16 19 11			
		<u>£ 27 18 4</u>			<u>£ 27 18 4</u>
1890. Feb. 8	Tobacco Order 484	20 " "	1890. Jan. 1	By Balance	16 19 11
" 28	" Stores	378 " 19 6	" 31	" Wages	6 " "
Mar. 31	" Stores	378 " 12 3	Feb. 28	" Wages	6 " "
" "	" Balance	10 9 8 2	Mar. 31	" Wages	6 " "
		<u>£ 34 19 11</u>			<u>£ 34 19 11</u>
April 1	Tobacco Dr. Dale	" 10 6	April 1	By Balance	13 8 2
" 30	" Stores	378 1 12 4	" 30	" Wages	6 " "
June 30	" Stores	377 2 12 7	May 31	" Wages	6 " "
" "	" Balance	26 12 9	June 30	" Wages	6 " "
		<u>£ 31 8 2</u>			<u>£ 31 8 2</u>
July 31	To Stores	377 " 15 10	July 1	By Balance	26 12 9
Aug. 31	" Stores	377 1 14 8	" 31	" Wages	6 " "
Sept. 30	" Stores	377 1 9 3	Aug. 31	" Wages	6 " "
" 26	" Cash Order 168	4 6 " "	Sept. 26	" Cash lodged	5 7 4
" 30	" Balance	" " 4 " 30	" 30	" Wages	6 " "
		<u>£ 50 " 1</u>			<u>£ 50 " 1</u>

Donald Morrison, W. Creek.

1890.				1890.			
Oct. 1	To Cash Dr Dale	" 10 6	Oct. 1	By Balance	" " 14		
Nov. 30	" Stores	377 2 17 2	" 31	" Wages	6 " "		
Dec. 31	" Stores	529 " 2 5	Nov. 30	" Wages	6 " "		
" "	" Balance	14 10 3	Dec. 31	" Wages	6 " "		
		<u>£ 18 " 4</u>			<u>£ 18 " 4</u>		
1891.				1891.			
Jan. 31	To Stores	529 1 " 1	Jan. 1	By Balance	14 10 3		
Feb. 28	" Cash Order	446 " " "	" 31	" Wages	6 " "		
" "	" Cash Order	447 " 10 "	Feb. 28	" Wages	6 " "		
" "	" Stores	529 " 19 8	Mar. 31	" Wages	6 " "		
Mar. 31	" Stores	529 " 1 4					
" "	" Balance	15 19 2					
		<u>£ 32 10 3</u>			<u>£ 32 10 3</u>		
1891.				1891.			
April 1	To Cash Dr Dale	" 10 6	April 1	By Balance	15 19 2		
" 30	" Stores	529 1 1 3	" 30	" Wages	6 " "		
May 31	" Stores	529 1 19 4	May 31	" Wages	6 " "		
June 30	" Stores	529 1 " 2	June 30	" Wages	6 " "		
" "	" Balance	29 " 11					
		<u>£ 33 19 2</u>			<u>£ 33 19 2</u>		
1891.				1891.			
July 11	To Cash Order	417 2 " "	July 1	By Balance	29 " 11		
" 31	" Stores	529 2 5 10	" 31	" Wages	6 " "		
Aug. 31	" Stores	529 " 12 " 7	Aug. 31	" Wages	6 " "		
Sept. 26	" Cash Order	831 4 2 9 6	Sept. 30	" Wages	6 " "		
		<u>£ 47 " 11</u>			<u>£ 47 " 11</u>		
1892.				1892.			
Oct. 1	To Cash Dr Dale	" 10 6	Oct. 31	By Wages	6 " "		
" 31	" Stores	529 " 14 8	Nov. 30	" Wages	6 " "		
Nov. 30	" Stores	529 2 6 10	Dec. 31	" Wages	6 " "		
Dec. 31	" Stores	529 " 11 " "					
" "	" Balance	16 3 17 " "					
		<u>£ 18 " "</u>			<u>£ 18 " "</u>		
1892.				1892.			
Jan. 31	To Stores	530 " 12 8	Jan. 1	By Balance	16 3 17 " "		
Feb. 29	" Stores	530 " 4 " "	" 31	" Wages	6 " "		
Mar. 4	" Cash Order	133 2 " "	Feb. 29	" Wages	6 " "		
" 31	" Stores	530 2 " 1	Mar. 31	" Wages	6 " "		
" "	" Balance	27 " 3					
		<u>£ 31 17 " "</u>			<u>£ 31 17 " "</u>		

1892.				1892.			
April 1	To Cash Dr Dale	" 10 6	April 1	By Balance	27 " 3		
" 30	" Stores	530 " 18 6	" 30	" Wages	6 " "		
May 31	" Stores	530 " 2 3	May 31	" Wages	6 " "		
June 16	" Cash Order	346 2 " "	June 30	" Wages	6 " "		
" 30	" Stores	530 1 6 " "					
" "	" Balance	140 3 " "					
		<u>£ 45 " 3</u>			<u>£ 45 " 3</u>		
1892.				1892.			
July 31	To Stores	530 1 13 3	July 1	By Balance	140 3 " "		
Aug. 31	" Stores	530 " 13 7	" 31	" Wages	6 " "		
Sept. 26	" Cash Order	539 5 4 " "	Aug. 31	" Wages	6 " "		
" 30	" Stores	530 " 12 9	Sept. 30	" Wages	6 " "		
" "	" Balance	1 3 5					
		<u>£ 58 3 " "</u>			<u>£ 58 3 " "</u>		
1892.				1892.			
Oct. 1	To Cash Dr Dale	" 10 6	Oct. 1	By Balance	1 3 5		
" 31	" Stores	530 " 17 11	" 31	" Wages	6 " "		
" "	" Store in Stanley	2 15 " "	Nov. 30	" Wages	6 " "		
Nov. 30	" Stores	530 1 14 " "	Dec. 31	" Wages	6 " "		
Dec. 31	" Stores	530 " 19 8					
" "	" Balance	12 6 4					
		<u>£ 19 3 5</u>			<u>£ 19 3 5</u>		
1893.				1893.			
Jan. 31	To Stores	530 1 3 14	Jan. 1	By Balance	12 6 4		
Feb. 4	" Cash Order	852 1 " "	" 31	" Wages	6 " "		
" 28	" Stores	691 1 9 3	Feb. 28	" Wages	6 " "		
Mar. 31	" Stores	691 " 13 10	Mar. 31	" Wages	6 " "		
" "	" Balance	25 19 11					
		<u>£ 30 6 4</u>			<u>£ 30 6 4</u>		
1893.				1893.			
April 1	To Cash Dr Dale	" 10 6	April 1	By Balance	25 19 11		
" 30	" Stores	691 3 3 1	" 30	" Wages	6 " "		
May 7	" Cash Order	820 2 10 " "	May 31	" Wages	6 " "		
" "	" Cash Order	821 2 3 10	June 30	" Wages	6 " "		
June 30	" Stores	691 " 4 3					
" "	" Balance	533 14 2 1					
		<u>£ 43 19 11</u>			<u>£ 43 19 11</u>		

To 523.

John McKinnon

1889	July 13	To Cash Order	204	3	"	"	July 1	By Balance -	490	22	4	3	
	" 31	" Stores	391	5	9	5	" 31	" Wages		6	"	"	
	Aug 31	" Stores	391	5	6	8	Aug 21	" Wages		6	"	"	
	Sept 7	" Cash Order	269	22	4	3	Sept 30	" Wages		6	"	"	
	" 30	" Stores	391	3	"	10							
	" "	" Balanced		1	3	1							
				<u>£ 40 4 3</u>							<u>£ 40 4 3</u>		

Oct 1	To Cash - D. Dale	1	1	"	Oct 1	By Balanced	1	3	1				
" 19	" Cash Order	321	4	"	" 31	" Wages	6	"	"				
" "	" Store in Stanley	2	10	"	Nov 30	" Wages	6	"	"				
" 31	" Stores	391	3	6	9	Dec 31	" Wages	6	"				
Nov 30	" Stores	391	8	8	7	" "	" Balanced	11	17	1			
Dec 4	" Cash Order	372	3	"	"								
" 31	" Stores	391	3	14	7								
" "	" Store in Stanley	537	4	19	3								
				<u>£ 31 " 2</u>							<u>£ 31 " 2</u>		

1890	Jan 1	To Balanced		11	17	1	Jan 31	By Wages		6	"	"	
	" 31	" Stores	392	2	8	7	Feb 28	" Wages		6	"	"	
	Feb 7	" Store in Stanley		12	3		Mar 31	" Wages		6	"	"	
	" 28	" Stores	392	3	8	3	" "	" Balanced		1	13	2	
	Mar 31	" Stores	392	1	7	"							
				<u>£ 19 13 2</u>							<u>£ 19 13 2</u>		

April 1	To Balanced	1	13	2	April 30	By Wages	6	"	"				
" "	" Cash - D. Dale	1	1	"	May 31	" Wages	6	"	"				
" 30	" Stores	392	1	16	8	June 30	" Wages	6	"				
May 31	" Stores	392	2	13	9								
June 30	" Stores	392	2	18	2								
" "	" Balanced		7	17	3								
				<u>£ 18 " "</u>							<u>£ 18 " "</u>		

July 31	To Stores	392	13	3	2	July 1	By Balanced	7	17	3			
Aug 31	" Stores	392	"	17	5	" 31	" Wages	6	"	"			
Sept 30	" Stores	393	1	13	11	Aug 31	" Wages	6	"	"			
" 27	" Cash Order	185	10	2	9	Sept 30	" Wages	6	"	"			
				<u>£ 25 17 3</u>							<u>£ 25 17 3</u>		

1890	Oct 1	To Cash - D. Dale	1	1	"	Oct 31	By Wages		6	"	"		
	" 31	" Stores	393	4	15	5	Nov 30	" Wages		6	"		
	Nov 30	" Stores	393	5	1	10	Dec 31	" Wages		6	"		
	Dec	" Store in Stanley		3	17	6							
	" 31	" Stores	393	2	6	10							
	" "	" Balanced		"	17	5							
				<u>£ 18 " "</u>							<u>£ 18 " "</u>		

1891	Jan 31	To Stores	393	1	3	5	Jan 1	By Balanced		"	17	5	
	Feb	" Store in Stanley		"	11	6	" 31	" Wages		6	"	"	
	" "	" Store in Stanley		"	18	9	Feb 28	" Wages		6	"	"	
	" 28	" Stores	393	2	7	"	Mar 31	" Wages		6	"	"	
	Mar 7	" Cash Order	471	3	"	"							
	" 31	" Stores	393	1	9	8							
	" "	" Balanced		9	7	1							
				<u>£ 18 17 5</u>							<u>£ 18 17 5</u>		

April 1	To Cash - D. Dale	1	1	"	April 1	By Balanced		9	7	1			
" 30	" Stores	393	"	18	6	" 30	" Wages		6	"			
May 31	" Stores	567	5	2	11	May 31	" Wages		6	"			
June 20	" Cash Order	695	5	"	"	June 30	" Wages		6	"			
" 30	" Stores	567	"	15	4								
" "	" Balanced		14	9	4								
				<u>£ 27 7 1</u>							<u>£ 27 7 1</u>		

July 18	To Cash Order	734	3	10	"	July 1	By Balanced		14	9	4		
" 31	" Stores	567	1	13	11	" 31	" Wages		6	"	"		
Aug 31	" Stores	567	3	5	1	Aug 31	" Wages		6	"	"		
" "	" Store in Stanley		"	10	6	Sept 30	" Wages		6	"	"		
Sept 26	" Cash Order	844	10	"	"								
" 30	" Stores	567	1	13	1								
" "	" Balanced		5	16	9								
				<u>£ 32 9 4</u>							<u>£ 32 9 4</u>		

Oct 1	To Cash - D. Dale	1	1	"	Oct 1	By Balanced		5	16	9			
" 20	" Cash Order	909	5	"	" 31	" Wages		6	"	"			
" 31	" Stores	567	11	8	4	Nov 30	" Wages		6	"			
Nov 30	" Stores	567	"	1	6	Dec 31	" Wages		6	"			
Dec 9	" Cash Order	960	2	4	10	" "	" Balanced		4	6	5		
" 31	" Stores	567	4	7	6								
" "	" Store in Stanley		2	8	3	2							
				<u>£ 28 3 2</u>							<u>£ 28 3 2</u>		

John McKinnon

1892. Jan. 1	To Balance	58	4 6 5	1892. Jan. 31	By Wages	6	"
" 31	" Stores	568	3 8 9	Feb. 29	" Wages	6	"
Feb. 29	" Stores	568	1 18 2	May 31	" Wages	6	"
May 31	" Stores	568	" 5 3				
" "	" Balance		8 1 5				
			£ 18 " "			£ 18 " "	
April 1	To Cash - D. Dale	1 1	" "	April 1	By Balance	8 1 5	
" "	" Stores in Stanley	" 14 4	" 30	" "	" Wages	6	"
" 30	" Stores	568	2 15 1	May 31	" Wages	6	"
May 9	" Cash Order	263	5 12	June 30	" Wages	6	"
" "	" Cash Order	264	" "	" "	" Balance	3 9 2	
" 31	" Stores	568	11 1 11				
June 30	" Stores	568	1 6 3				
			£ 29 10 7			£ 29 10 7	
July 1	To Balance		3 9 2	July 30	By Wages	6	"
" "	" Stores in Stanley	" 15 9	" 31	" "	" Wages	6	"
" 31	" Stores	568	3 4 6	Sept. 30	" Wages	6	"
Aug. 31	" Stores	568	1 3 2	" "	" Balance	" 14 1	
Sept. 26	" Cash Order	561	8 " "				
" 30	" Stores	571	1 11 6				
			£ 18 4 1			£ 18 4 1	
Oct. 1	To Cash - D. Dale	1 1	" "	Oct. 31	By Wages	6	"
" "	" Balance	" 4 1	" 30	" "	" Wages	6	"
" 31	" Stores	571	1 16 2	Dec. 31	" Wages	6	"
Nov. 30	" Stores	571	4 12				
Dec. 5	" Cash Order	705	2 " "				
" "	" Stores in Stanley	571	4 14				
" 31	" Stores	571	3 5 7				
" "	" Balance		" 7 2				
			£ 18 " "			£ 18 " "	
1893. Jan. 11	To Cash Order	787	1 " "	1893. Jan. 1	By Balance	" 7 2	
" 31	" Stores	571	1 15 11	" 18	" Cash lodged	8	"
Feb. 28	" Stores	571	2 18 4	" 31	" Wages	6	"
" "	" Stores in Stanley	1	" 3	Feb. 28	" Wages	6	"
May 31	" Stores	571	2 10 5	May 31	" Wages	6	"
" "	" Balance	24	17 2 3				
			£ 26 7 2			£ 26 7 2	

William Fraser

1889. July 6	To Cash Order	188	10 7 3	1889. July 1	By Balance - £2491	10	7 3
Sept. 30	" Stores - N. Arm		12 19 7	" 17	" Truck allowed	5	5 "
" "	" Balance		10 5 5	" 31	" Wages	6	" "
				Aug. 31	" Wages	6	" "
				Sept. 30	" Wages	6	" "
						£ 33 12 3	£ 33 12 3
Oct. 1	To Cash - D. Dale	1 1	" "	Oct. 1	By Balance	10 5 5	
" 28	" Cash Order	333	10 5 5	" 31	" Wages	6	"
Nov. "	" Stores in Stanley	1316	" "	Nov. 30	" Wages	6	"
Dec. 31	" Stores - N. Arm	11 9 8	" "	Dec. 31	" Wages	6	"
				" "	" Balance	8 6 8	
						£ 36 12 1	£ 36 12 1
1890. Jan. 1	To Balance		8 6 8	1890. Jan. 31	By Wages	6	"
Mar. 31	" Stores - N. Arm		7 2 9	Feb. 28	" Wages	6	"
" "	" Balance		2 10 7	Mar. 31	" Wages	6	"
						£ 18 " "	£ 18 " "
April 1	To Cash - D. Dale	1 1	" "	April 1	By Balance	2 10 7	
June 30	" Stores - N. Arm		6 4 3	" 30	" Wages	6	"
" "	" Stores in Stanley	1 7	" "	May 31	" Wages	6	"
" "	" Balance		11 18 4	June 30	" Wages	6	"
						£ 20 10 7	£ 20 10 7
July 12	To Cash Order	55	11 18 4	July 1	By Balance	11 18 4	
Sept. 6	" Cash Order	137	5 5	" 31	" Wages	6	"
" 26	" Cash Order	171	4	" 31	" Wages	6	"
" 30	" Stores - N. Arm		14 12 7	Sept. 20	" Cash lodged	4	"
" "	" Balance		3 7 5	" 30	" Wages	6	"
				July 17	" Truck allowed	5 5	
						£ 39 3 4	£ 39 3 4
Oct. 1	To Cash - D. Dale	1 1	" "	Oct. 1	By Balance	3 7 5	
Dec. 31	" Stores in Stanley		2 15	" 31	" Wages	6	"
" "	" Stores - N. Arm		15 8 2	Nov. 30	" Wages	6	"
" "	" Balance		2 3 3	Dec. 31	" Wages	6	"
						£ 21 7 5	£ 21 7 5

William Fraser.

Track £10.
Due 31st Dec each year.

1891.	Mar. 31	To Stores - N. Arm	17	"	14	Jan. 1	By Balance	2	3	3	
"	"	" Balance	3	2	11	" 31	" Wages	6	"	"	
						Feb. 28	" Wages	6	"	"	
						Mar. 31	" Wages	6	"	"	
			£ 20 3 3						£ 20 3 3		
April 1	To Cash - D ^r Dale	1	1	"	April 1	By Balance	3	2	11		
"	" Stores in Stanley	"	4	2	" 30	" Wages	6	"	"		
"	" Stores in Stanley	"	8	9	May 31	" Wages	6	"	"		
June 30	" Stores - N. Arm	11	1	8	June 30	" Wages	6	"	"		
"	" Balance	8	7	4				£ 21 2 11			
			£ 21 2 11						£ 21 2 11		
July 31	To Cash Order 750	5	5	"	July 1	By Balance	8	7	4		
Sept. 30	" Stores - N. Arm	16	4	11	" 17	" Track Allowance	5	5	"		
"	" Balance	10	2	5	" 31	" Wages	6	"	"		
					Aug. 31	" Wages	6	"	"		
					Sept. 30	" Wages	6	"	"		
			£ 31 12 4						£ 31 12 4		
Oct. 1	To Cash - D ^r Dale	1	1	"	Oct. 1	By Balance	10	2	5		
" 6	" Cash Order 857	8	7	4	" 31	" Wages	6	"	"		
Dec. 31	" Stores - N. Arm	22	9	3	Nov. 30	" Wages	6	"	"		
"	" Stores in Stanley	2	4	"	Dec. 31	" Wages	6	"	"		
					"	" Track Allow. to date	2	8	3		
					"	" Balance	3	10	11		
			£ 34 1 7						£ 34 1 7		
1892.	Jan. 1	To Balance	3	10	11	Jan. 31	By Wages	6	"	"	
Mar. 31	" Stores - N. Arm	14	19	4	Feb. 29	" Wages	6	"	"		
					Mar. 31	" Wages	6	"	"		
					"	" Balance	"	10	3		
			£ 18 10 3						£ 18 10 3		
April 1	To Cash - D ^r Dale	1	1	"	April 30	By Wages	6	"	"		
"	" Balance	"	10	3	May 31	" Wages	6	"	"		
June 30	" Stores - N. Arm	14	19	8	June 30	" Wages	6	"	"		
"	" Balance	1	9	1				£ 18 " "			
			£ 18 " "						£ 18 " "		

1892.	Sept. 30	To Stores - N. Arm	10	1	2	July 1	By Balance	1	9	1	
"	"	" Balance	9	7	11	" 31	" Wages	6	"	"	
					Aug. 31	" Wages	6	"	"		
					Sept. 30	" Wages	6	"	"		
			£ 19 9 1						£ 19 9 1		
Oct. 1	To Cash - D ^r Dale	1	1	"	Oct. 1	By Balance	9	7	11		
" 8	" Cash Order 595	9	7	11	" 31	" Wages	6	"	"		
Dec. 31	" Stores in Stanley	2	"	"	Nov. 30	" Wages	6	"	"		
"	" Stores - N. Arm	23	3	3	Dec. 31	" Wages	6	"	"		
"	" Balance	1	15	9	"	" Track Allowance	10	"	"		
			£ 37 7 11						£ 37 7 11		
1893.	Mar. 31	To Stores - N. Arm	2	1	7	2	Jan. 1	By Balance	1	15	9
"	"	" Balance	"	"	" 31	" Wages	6	"	"		
					Feb. 28	" Wages	6	"	"		
					Mar. 31	" Wages	6	"	"		
					"	" Balance	2	1	5		
			£ 21 17 2						£ 21 17 2		
April 1	To Balance	2	1	5	April 30	By Wages	6	"	"		
"	" Cash - D ^r Dale	1	1	"	May 31	" Wages	6	"	"		
June 30	" Stores - N. Arm	12	19	4	June 30	" Wages	6	"	"		
"	" Balance	1	18	3				£ 18 " "			
			£ 18 " "						£ 18 " "		
Sept. 30	To Cash Order 86	6	"	"	July 1	By Balance	1	18	3		
" 30	" Stores - N. Arm	11	16	"	Sept. 30	" Wages - 3 mrs.	18	"	"		
"	" Balance	2	2	3				£ 19 18 3			
			£ 19 18 3						£ 19 18 3		
Oct. 1	To Cash - D ^r Dale	1	1	"	Oct. 1	By Balance	2	2	3		
"	" Stores in Stanley	1	15	"	Dec. 31	" Wages - 3 mrs.	18	"	"		
Dec. 31	" Stores - N. Arm	11	3	10	"	" Track Allowance	10	"	"		
"	" Balance N. L. 27 th	16	2	5				£ 30 2 3			
			£ 30 2 3						£ 30 2 3		

James Campbell C. Creek.

1889.	July 31	To Stores	357	4 19 2	1889.	July 1	By Balance -	497	11 5 2
	31	" Stores	352	3 17 7		31	" Wages		6 " "
	Sept. 27	" Cash Order	245	11 5 2		31	" Wages		6 " "
	" 30	" Stores	352	3 3 9		Sept. 30	" Wages		6 " "
	" "	" Balanced		5 19 6					
				<u>£ 29 5 2</u>					<u>£ 29 5 2</u>

	Oct. 1	To Cash - D. Dale	1 1	" Oct. 1	By Balanced			5 19 6	
	" 31	" Stores	352	4 8	" 31	" Wages		6 " "	
	Nov. 30	" Stores in Stanley		3 6	Nov. 30	" Wages		6 " "	
	" 30	" Stores	352	5 1 6	Dec. 31	" Wages		6 " "	
	Dec. 31	" Stores	352	3 10 9					
	" "	" Balanced		9 14 9					
				<u>£ 23 19 6</u>					<u>£ 23 19 6</u>

1890.	Jan. 18	To Cash Order	449	4 14 9	1890.	Jan. 1	By Balanced		9 14 9
	" 31	" Stores	352	4 3 11		31	" Wages		6 " "
	Feb. 28	" Stores	352	3 16 4		Feb. 28	" Wages		6 " "
	Mar. 31	" Stores	352	3 19 8		Mar. 31	" Wages		6 " "
	" "	" Balanced		11 " 1					
				<u>£ 27 14 9</u>					<u>£ 27 14 9</u>

	April 1	To Cash - D. Dale	1 1	" April 1	By Balanced			11 " 1	
	" 30	" Stores	353	5 7 7	" 30	" Wages		6 " "	
	May 31	" Stores	353	5 7	May 31	" Wages		6 " "	
	June 30	" Stores	353	4 9 1	June 30	" Wages		6 " "	
	" "	" Balanced		12 15 5					
				<u>£ 29 " 1</u>					<u>£ 29 " 1</u>

	July 31	To Stores from Stanley	2 2	" July 1	By Balanced			12 15 5	
	" 31	" Stores	353	4 10 1	" 31	" Wages		6 " "	
	Aug. 16	" Cash Order	117	2 10	Aug. 31	" Wages		6 " "	
	" 31	" Stores	353	5 " 1	Sept. 30	" Wages		6 " "	
	Sept. 30	" Stores	352	3 11 11					
	" "	" Balanced		13 1 4					
				<u>£ 30 15 5</u>					<u>£ 30 15 5</u>

1890.	Oct. 1	To Cash - D. Dale	1 1	" Oct. 1	By Balanced			13 1 4	
	" 31	" Stores	352	6 4 6	" 31	" Wages		6 " "	
	Nov. 30	" Stores	352	2 14 8	Nov. 30	" Wages		6 " "	
	Dec. 20	" Cash Order	248	3 " "	Dec. 31	" Wages		6 " "	
	" 31	" Stores in Stanley		3 5 "					
	" "	" Stores	352	4 8 11					
	" "	" Balanced		10 7 3					
				<u>£ 31 1 4</u>					<u>£ 31 1 4</u>

1891.	Jan. 17	To Cash Order	362	10 7 3	1891.	Jan. 1	By Balanced		10 7 3
	" 31	" Stores	352	4 13 9		31	" Wages		6 " "
	Feb. 28	" Stores	352	3 18 9		Feb. 28	" Wages		6 " "
	Mar. 31	" Stores	529	4 12 8		Mar. 31	" Wages		6 " "
	" "	" Balanced		4 14 10					
				<u>£ 28 7 3</u>					<u>£ 28 7 3</u>

	April 1	To Cash - D. Dale	1 1	" April 1	By Balanced			14 14 10	
	" 30	" Stores	529	2 2 9	" 30	" Wages		6 " "	
	May 31	" Stores	529	4 12 9	May 31	" Wages		6 " "	
	June 30	" Stores	529	3 11 6	June 30	" Wages		6 " "	
	" "	" Balanced		11 6 10					
				<u>£ 22 14 10</u>					<u>£ 22 14 10</u>

	July 31	To Stores	529	5 1 6	July 1	By Balanced		11 6 10	
	Aug. 31	" Stores	529	4 2 8	" 31	" Wages		6 " "	
	Sept. 12	" Cash Order	820	3 10	Aug. 31	" Wages		6 " "	
	" 26	" Cash Order	845	2 " "	Sept. 30	" Wages		6 " "	
	" 30	" Stores	650	4 " 11					
	" "	" Balanced		10 11 9					
				<u>£ 29 6 10</u>					<u>£ 29 6 10</u>

	Oct. 1	To Cash - D. Dale	1 1	" Oct. 1	By Balanced			10 11 9	
	" 31	" Stores	530	4 9 10	" 31	" Wages		6 " "	
	" 31	" Stores in Stanley		5 6	Nov. 30	" Wages		6 " "	
	Nov. 21	" Cash Order	940	6 " "	Dec. 31	" Wages		6 " "	
	" "	" Cash Order	941	4 11 9					
	" 30	" Stores	530	3 17 3					
	Dec. 31	" Stores	530	5 19 10					
	" "	" Balance		2 6 7					
				<u>£ 28 11 9</u>					<u>£ 28 11 9</u>

James Campbell. C. C. ^{FE.}

1892.	Jan. 31	To Stores	530	5 14 8	1892.	Jan. 1	By Balance	2 6 7	
	Feb. 29	" Stores	530	4 18 10		" 31	" Wages	6 " "	
	Mar. 31	" Stores	530	4 1 3		Feb. 29	" Wages	6 " "	
	" "	" Balance		6 1 10		Mar. 31	" Wages	6 " "	
				<u>£ 20 6 7</u>					<u>£ 20 6 7</u>
April 1	To Cash Dr. Dale	1 1	"	April 1	By Balance	6 1 10			
" 30	" Stores	561	3 13 5	" 30	" Wages	6 " "			
May 31	" Stores	537	4 9 6	May 31	" Wages	6 " "			
June 30	" Stores	537	5 5	June 30	" Wages	6 " "			
" "	" Balance		9 12 11						
				<u>£ 24 1 10</u>					<u>£ 24 1 10</u>
July 16	To Cash Order	392	1 12 11	July 1	By Balance	9 12 11			
" 31	" Stores	537	3 16 5	" 31	" Wages	6 " "			
Aug. 31	" Stores	532	4 4 3	Aug. 31	" Wages	6 " "			
Sept. 3	" Cash Order	573	4 " "	Sept. 30	" Wages	6 " "			
" 30	" Stores	532	4 2 11						
" "	" Balance		9 16 5						
				<u>£ 27 12 11</u>					<u>£ 27 12 11</u>
Oct. 1	To Cash Dr. Dale	1 1	"	Oct. 1	By Balance	9 16 5			
" 15	" Cash Order	620	9 16 5	" 31	" Wages	6 " "			
" 30	" Stores	532	5 7 9	Nov. 30	" Wages	6 " "			
" "	" Stores in Stambly	1 13 1		Dec. 31	" Wages	6 " "			
" "	" Stores in Stambly	" 4 6		" "	" Balance	" 13 2			
Nov. 30	" Stores	532	4 11 1						
Dec. 31	" Stores	532	5 15 9						
				<u>£ 28 9 7</u>					<u>£ 28 9 7</u>
1893.	Jan. 1	To Balance		" 13 2	1893.	Jan. 31	By Wages	6 " "	
" 31	" Stores	671	2 19 11	Feb. 28	" Wages	6 " "			
Feb. 28	" Stores	671	3 17 4	Mar. 31	" Wages	6 " "			
Mar. 31	" Stores	671	3 11 1						
" "	" Balance	79	6 18 6						
				<u>£ 18 " "</u>					<u>£ 18 " "</u>

3029

George Thompson.

1889.	July 31	To Stores	387	2 13 11	1889.	July 1	By Balance - £ 505	11 6 11	
	Aug. 3	" Cash Order	229	11 6 11		" 31	" Wages	6 " "	
	" 30	" Stores	387	3 18 5		Aug. 31	" Wages	6 " "	
	Sept. 30	" Stores	387	2 9 6		Sept. 30	" Wages	6 " "	
" "	" Balance			8 18 2					
				<u>£ 29 6 11</u>					<u>£ 29 6 11</u>
Oct. 1	To Cash Dr. Dale	1 1	"	Oct. 1	By Balance	8 18 2			
" 31	" Stores	387	11 14 8	" 31	" Wages	6 " "			
Nov. 30	" Stores	387	4 2 4	Nov. 30	" Wages	6 " "			
Dec. 31	" Stores	387	1 8 3	Dec. 31	" Wages	6 " "			
" "	" Balance		8 11 11						
				<u>£ 26 18 2</u>					<u>£ 26 18 2</u>
1890.	Jan. 31	To Stores	387	1 10 1	1890.	Jan. 1	By Balance	8 11 11	
	Feb. 22	" Cash Order	509	8 11 11		" 31	" Wages	6 " "	
" "	" Stores in Stambly	" 12 6		Feb. 28	" Wages	6 " "			
" 28	" Stores	387	4 5 11	Mar. 31	" Wages	6 " "			
Mar. 31	" Stores	388	1 18 6						
" "	" Balance		9 13 "						
				<u>£ 26 11 11</u>					<u>£ 26 11 11</u>
April 1	To Cash Dr. Dale	1 1	"	April 1	By Balance	9 13 "			
" 26	" Cash Order	617	9 13 "	" 30	" Wages	6 " "			
" 30	" Stores	388	1 4 10	May 31	" Wages	6 " "			
May 31	" Stores	388	2 1 5	June 30	" Wages	6 " "			
June 30	" Stores	388	9 13 11						
" "	" Balance		3 18 10						
				<u>£ 27 13 "</u>					<u>£ 27 13 "</u>
July 31	To Stores	388	1 8 10	July 1	By Balance	3 18 10			
Aug. 23	" Cash Order	124	3 18 10	" 31	" Wages	6 " "			
" 31	" Stores	388	3 3 10	Aug. 31	" Wages	6 " "			
Sept. 30	" Stores	388	2 15 9	Sept. 30	" Wages	6 " "			
" "	" Balance		10 11 7						
				<u>£ 21 18 10</u>					<u>£ 21 18 10</u>

George Thompson

1890.	Oct. 1	To Cash Dr Dale	1 1	1890.	Oct. 1	By Balance	10 11	7
"	31	" Stores 388	11 19 8	"	31	" Wages	6	"
Nov.	30	" Stores 388	4 8 3	Nov.	30	" Wages	6	"
"		" Stores in Stanley	" 15	Dec.	31	" Wages	6	"
Dec.	31	" Stores - N. Arm	1 13 10					
"		" Stores 389	2 5 5					
"		" Balance	6 8 5					
			<u>£ 28 11 7</u>				<u>£ 28 11 7</u>	
1891.	Jan. 17	To Cash Order 364	6 8 5	1891.	Jan. 1	By Balance	6 8 5	
"	31	" Stores 389	" 5 7	"	31	" Wages	6	"
Feb.	28	" Stores 389	1 14 9	Feb.	28	" Wages	6	"
Mar.	31	" Stores 389	2 4 4	Mar.	31	" Wages	6	"
"		" Balance	13 15 4					
			<u>£ 24 8 5</u>				<u>£ 24 8 5</u>	
April 1	To Cash Dr Dale	1 1	April 1	By Balance	13 15 4			
" 30	" Stores 389	3 10 11	" 30	" Wages	6	"	"	
"	" Stores in Stanley	" 18 3	May 31	" Wages	6	"	"	
May 31	" Stores 389	4 14 5	June 30	" Wages	6	"	"	
June	" Stores in Stanley	2 15						
" 30	" Stores 389	3 18 5						
"	" Balance	14 17 4						
			<u>£ 31 15 4</u>				<u>£ 31 15 4</u>	
July 31	To Stores 389	3 8 1	July 1	By Balance	14 17 4			
Aug. 31	" Stores 384	5 1 4	" 31	" Wages	6	"	"	
Sept. 30	" Stores 384	5 10	Aug. 31	" Wages	6	"	"	
"	" Balance	18 17 11	Sept. 30	" Wages	6	"	"	
			<u>£ 32 17 4</u>				<u>£ 32 17 4</u>	
Oct. 1	To Cash Dr Dale	1 1	Oct. 1	By Balance	18 17 11			
" 10	" Cash Order 872	18 17 11	" 31	" Wages	6	"	"	
" 31	" Stores 384	3 9 5	Nov. 30	" Wages	6	"	"	
Nov. 30	" Stores 384	5 8 11	Dec. 31	" Wages	6	"	"	
Dec. 31	" Stores 384	2 1 5						
"	" Stores - N. Arm	" 3 4						
"	" Balance	5 15 11						
			<u>£ 36 17 11</u>				<u>£ 36 17 11</u>	

1892.	Jan. 31	To Stores 384	2 10 7	1892.	Jan. 1	By Balance	5 15 11
Feb. 29	" Stores 384	10 17 6	" 31	" Wages	6	"	
Mar. 31	" Stores 384	1 11 4	Feb. 29	" Wages	6	"	
"	" Stores - N. Arm	1 8 6	Mar. 31	" Wages	6	"	
"	" Balance	7 8					
			<u>£ 23 15 11</u>				<u>£ 23 15 11</u>
April 1	To Cash Dr Dale	1 1	April 1	By Balance	7 8	"	
" 13	" Cash Order 214	7 8	" 30	" Wages	6	"	
" 30	" Stores 383	4 3 10	May 31	" Wages	6	"	
May 31	" Stores 383	1 12 10	June 30	" Wages	6	"	
June 30	" Stores 383	1 9 9					
"	" Balance	9 12 7					
			<u>£ 25 8</u>				<u>£ 25 8</u>
July 31	To Stores 383	2 6 6	July 1	By Balance	9 12 7		
Aug. 13	" Cash Order 174	9 12 7	" 31	" Wages	6	"	
" 31	" Stores 665	2 7	Aug. 31	" Wages	6	"	
Sept. 30	" Stores 665	11 17 6	Sept. 30	" Wages	6	"	
"	" Balance	1 11					
			<u>£ 29 3 7</u>				<u>£ 29 3 7</u>
Oct. 1	To Balance	1 11	Oct. 31	By Wages	6	"	
"	" Cash Dr Dale	1 1	Nov. 30	" Wages	6	"	
" 31	" Stores 665	3 5 11	Dec. 31	" Wages	6	"	
Nov. 30	" Stores 665	2 8 7					
Dec. 31	" Stores	1 10 11					
"	" Balance	8 2 7					
			<u>£ 18</u>				<u>£ 18</u>
1893.	Jan. 31	To Stores 665	2 10 6	1893.	Jan. 1	By Balance	8 2 7
Feb. 11	" Cash Order 598	8 2 7	" 31	" Wages	6	"	
" 28	" Stores 665	4 8 2	Feb. 28	" Wages	6	"	
Mar. 31	" Stores 665	2 5 4	Mar. 31	" Wages	6	"	
"	" Balance	8 16					
			<u>£ 26 2 7</u>				<u>£ 26 2 7</u>
			To 70				

Ewan Morrison

1889	July 31	To Stores	257	6 2 6	1889	July 1	By Balance - Dr	570	7 7 4
	Aug 31	Stores	257	3 14 11		31	" Wages	6	" "
	Sept 10	" Cash Order	273	8 " "		Aug 31	" Wages	6	" "
	" 30	" Stores	416	3 14 8		Sept 30	" Wages	6	" "
	" "	" Balanced		3 15 3					
				<u>£ 25 7 4</u>					<u>£ 25 7 4</u>
	Oct 1	To Cash - Dr Dale	"	10 6	1889	Oct 1	By Balance	3 15 3	
	" 31	" Stores	416	2 17 "		31	" Wages	6	" "
	Nov 2	" Cash Order	337	2 " "		Nov 30	" Wages	6	" "
	" 30	" Stores	416	2 9 10		Dec 31	" Wages	6	" "
	Dec 31	" Stores	416	4 8 10					
	" "	" Balanced		9 9 1					
				<u>£ 21 15 3</u>					<u>£ 21 15 3</u>
1890	Jan 31	To Stores	416	4 5 6	1890	Jan 1	By Balance	9 9 1	
	Feb 7	" Cash Order	483	2 " "		31	" Wages	6	" "
	" 28	" Stores	416	3 18 6		Feb 28	" Wages	6	" "
	Mar 31	" Stores	416	2 6 1		Mar 31	" Wages	6	" "
	" "	" Stores - N. Am		1 12 "					
	" "	" Balanced		13 7 "					
				<u>£ 27 9 1</u>					<u>£ 27 9 1</u>
	April 1	To Cash - Dr Dale	"	10 6	1890	April 1	By Balance	13 7 "	
	" 15	" Cash Order	593	10 " "		30	" Wages	6	" "
	" 19	" Cash Order	609	3 " "		May 31	" Wages	6	" "
	" 30	" Stores	416	3 12 9		June 30	" Wages	6	" "
	May 31	" Stores	417	3 15 2					
	June 30	" Stores	417	1 8 11					
	" "	" Balanced		8 19 8					
				<u>£ 31 7 "</u>					<u>£ 31 7 "</u>
	July 31	To Stores	417	2 17 4	1890	July 1	By Balance	8 19 8	
	Aug 31	" Stores	417	4 3 8		31	" Wages	6	" "
	Sept 30	" Stores	417	5 6 4		Aug 31	" Wages	6	" "
	" 26	" Cash Order	166	50 " "		Sept 30	" Wages	6	" "
						" "	" Balanced	35 7 8	
				<u>£ 62 7 4</u>					<u>£ 62 7 4</u>

1890	Oct 1	To Balance	35 7 8	1890	Oct 4	By Cash lodged	36	" "	
	" "	" Cash - Dr Dale	" 10 6		31	" Wages	6	" "	
	" 31	" Stores	417	6 10 2		Nov 30	" Wages	6	" "
	Nov 30	" Stores	417	4 4 6		Dec 31	" Wages	6	" "
	Dec 6	" Cash Order	284	1 " "					
	" 31	" Stores	527	4 14 7					
	" "	" Balanced		1 12 7					
				<u>£ 574 " "</u>					<u>£ 574 " "</u>
1891	Jan 31	To Stores	527	4 12 5	1891	Jan 1	By Balance	1 12 7	
	Feb 28	" Stores	527	3 2 6		31	" Wages	6	" "
	Mar 31	" Stores	527	2 17 1		Feb 28	" Wages	6	" "
	" "	" Balanced		9 " 7		Mar 31	" Wages	6	" "
				<u>£ 19 12 7</u>					<u>£ 19 12 7</u>
	April 1	To Cash - Dr Dale	"	10 6	1891	April 1	By Balance	9 " 7	
	" 30	" Stores	527	2 9 " "		30	" Wages	6	" "
	May 31	" Stores	527	4 7 " "		May 31	" Wages	6	" "
	June 30	" Stores	527	3 8 1		June 30	" Wages	6	" "
	" "	" Balanced		16 6 "					
				<u>£ 27 " 7</u>					<u>£ 27 " 7</u>
	July 11	To Stores	528	" 11 1	1891	July 1	By Balance	16 6 "	
	" "	" Cash - Dr Dale	"	5 3		11	" Wages	2 4 "	
	" "	" Cash Order	721	17 13 8					
				<u>£ 18 10 "</u>					<u>£ 18 10 "</u>
1893	April 1	To Cash - Dr Dale	1 1	1893	April 1	By Balance	68	8 16 "	
	" 30	" Stores	665	1 4 4		30	" Wages	6 " "	
	May 20	" Cash Order	835	8 16 "		May 31	" Wages	6 " "	
	" 31	" Stores	783	2 5 6		June 30	" Wages	6 " "	
	June 20	" Stores	713	3 11 9					
	" "	" Balanced	523	9 17 5					
				<u>£ 26 16 "</u>					<u>£ 26 16 "</u>

George Thompson

To 523

Alexander McKennie

1892 July 23	To Cash Order	430	114 4 "	July 1	By Balance	114	114 4 "
Sept. 30	" Stores	655	2 2 9 "	July 31	" Wages	6 "	" "
" "	" Balance		15 17 3 "	Aug. 31	" Wages	6 "	" "
				Sept. 30	" Wages	6 "	" "
			<u>£ 32 14 "</u>			<u>£ 32 14 "</u>	
Oct. 1	To Cash D. Dale		" 10 6 "	Oct. 1	By Balance	15 17 3 "	
" 22	" Cash Order 635		15 " "	" 31	" Wages	6 " "	
" 31	" Stores 653		1 7 7 "	Nov. 30	" Wages	6 " "	
Nov. 30	" Stores 653		1 18 11 "	Dec. 31	" Wages	6 " "	
Dec. 31	" Stores in Standby		2 " "				
" 31	" Stores 653		" 15 14 "				
" "	" Balance		<u>£ 12 14 11</u>			<u>£ 33 17 3 "</u>	
			<u>£ 33 17 3 "</u>				
1893 Jan. 28	To Cash Order	838	12 14 11 "	Jan. 1	By Balance	12 14 11 "	
" 21	" Stores 655		" 11 7 "	" 31	" Wages	6 " "	
Mar. 31	" Stores 653		1 11 9 "	Feb. 28	" Wages	6 " "	
" "	" Balance		<u>£ 15 16 8 "</u>	Mar. 31	" Wages	6 " "	
			<u>£ 30 4 11</u>			<u>£ 30 4 11</u>	
April 1	To Cash D. Dale		" 10 6 "	April 1	By Balance	15 16 8 "	
" 22	" Cash Order 757		3 " "	" 30	" Wages	6 " "	
" "	" Cash Order 752		12 16 8 "	May 31	" Wages	6 " "	
" 30	" Stores 653		3 3 6 "	June 30	" Wages	6 " "	
June 30	" Stores 653		1 12 " "				
" "	" Balance		<u>£ 12 14 "</u>			<u>£ 33 16 8</u>	
			<u>£ 33 16 8</u>			<u>£ 33 16 8</u>	
Aug. 12	To Cash Order	995	1 10 " "	July 1	By Balance	12 14 "	
" "	" Cash Order 996		11 4 " "	Sept. 30	" Wages - 3 mts.	18 " "	
July	" Stores	727	2 16 11 "				
Aug. 31	" Stores	727	" 15 3 "				
Sept. 30	" Stores	727	4 8 6 "				
" "	" Balance		<u>£ 9 19 14</u>			<u>£ 30 14 "</u>	
			<u>£ 30 14 "</u>			<u>£ 30 14 "</u>	

To 440

James Nicol

1889 Sept. 30	To Stores - N. Am	8 13 6	July 1	By Balance	3 4 8
" "	" Balance	12 11 2	July 31	" Wages	6 " "
			Aug. 31	" Wages	6 " "
			Sept. 30	" Wages	6 " "
				<u>£ 21 4 8</u>	<u>£ 21 4 8</u>
Oct. 1	To Cash D. Dale	1 1 "	Oct. 1	By Balance	12 11 2
Dec. 31	" Stores - N. Am	" 5 9 "	" 31	" Wages	6 " "
" "	" Balance	29 4 5	Nov. 30	" Wages	6 " "
			Dec. 31	" Wages	6 " "
				<u>£ 30 11 2</u>	<u>£ 30 11 2</u>
1890 Mar. 31	To Stores - N. Am	5 15 4	Jan. 1	By Balance	29 4 5
" "	" Balance	4 1 9 1	" 31	" Wages	6 " "
			Feb. 28	" Wages	6 " "
			Mar. 31	" Wages	6 " "
				<u>£ 47 4 5</u>	<u>£ 47 4 5</u>
April 1	To Cash D. Dale	1 1 "	April 1	By Balance	4 1 9 1
May 10	" Stores - N. Am	" 11 " "	" 30	" Wages	6 " "
" "	" Cash Order 659	4 7 17 1	May 10	" Wages	2 " "
				<u>£ 49 9 1</u>	<u>£ 49 9 1</u>
1893 Mar. 30	To Stores - N. Am	2 14 7	Jan. 28	By Wages	11 "
" "	" Balance	9 3 1	Feb. 28	" Wages	5 10 "
			Mar. 31	" Wages	5 16 8
				<u>£ 11 17 8</u>	<u>£ 11 17 8</u>
April 1	To Cash D. Dale	" 3 6 "	April 1	By Balance	9 3 1
" 22	" Cash Order 765	9 3 1	" 30	" Wages	6 " "
June 30	" Stores - N. Am	" 12 1 "	May 31	" Wages	6 " "
" "	" Balance	17 4 5	June 30	" Wages	6 " "
				<u>£ 27 3 1</u>	<u>£ 27 3 1</u>

To 5214

John Ritchie.

1892. Sept. 10	To Cash Order 531	25 " "	1892. July 1	By Balance f. 120	13 16 10
" 30	" Stores - N. Arm	1 14 9	" 31	" Wages	6 " "
" "	" Balance	5 12 1	Aug. 31	" Wages	6 " "
			Sept. 30	" Wages	6 " "
		<u>£ 31 16 10</u>			<u>£ 31 16 10</u>
Oct. 1	To Cash - D ^r Dale	1 1 " "	Oct. 1	By Balance	5 12 1
Dec. "	" Stores in Stanley	2 15 " "	" 31	" Wages	6 " "
" 31	" Stores - N. Arm	6 1 2	Nov. 30	" Wages	6 " "
" "	" Balance	13 14 11	Dec. 31	" Wages	6 " "
		<u>£ 23 12 1</u>			<u>£ 23 12 1</u>
1893. Jan. 9	To Cash Order 784	2 " "	1893. Jan. 1	By Balance	13 14 11
May 31	" Stores - N. Arm	4 13 " "	" 31	" Wages	6 " "
" "	" Balance	25 1 4	Feb. 28	" Wages	6 " "
			Mar. 31	" Wages	6 " "
		<u>£ 31 14 11</u>			<u>£ 31 14 11</u>
April 1	To Cash - D ^r Dale	1 1 " "	April 1	By Balance	25 1 4
June 30	" Stores - N. Arm	8 " 10	" 30	" Wages	6 " "
" "	" Balance	33 19 6	May 31	" Wages	6 " "
			June 30	" Wages	6 " "
		<u>£ 43 1 4</u>			<u>£ 43 1 4</u>
Aug. 22	To Cash Order 30	40 " "	July 1	By Balance	33 19 6
Sept. 30	" Stores - N. Arm	4 13 9	Sept. 30	" Wages - 3 mos.	18 " "
" "	" Balance	7 5 9			
		<u>£ 51 19 6</u>			<u>£ 51 19 6</u>
Oct. 1	To Cash - D ^r Dale	1 1 " "	Oct. 1	By Balance	7 5 9
Dec. "	" Stores in Stanley	2 15 " "	Dec. 31	" Wages, 3 mos.	18 " "
" 31	" Stores - N. Arm	4 10 4			
" "	" Balance, N. L. 29.	16 19 5			
		<u>£ 25 5 9</u>			<u>£ 25 5 9</u>

David Bond.

1892. Sept. 30	To Stores - N. Arm	2 1 3	1892. July 1	By Balance	138 2 14 2
" "	" Balance	16 12 11	" 31	" Wages	5 10 "
			Aug. 31	" Wages	5 10 "
			Sept. 30	" Wages	5 10 "
		<u>£ 18 14 2</u>			<u>£ 18 14 2</u>
Oct. 1	To Cash D ^r Dale	" 10 6	Oct. 1	By Balance	16 12 11
Dec. "	" Stores in Stanley	2 15 " "	" 31	" Wages	5 10 "
" 31	" Stores - N. Arm	6 12 4	Nov. 30	" Wages	5 10 "
" "	" Balance	23 5 1	Dec. 31	" Wages	5 10 "
		<u>£ 33 2 11</u>			<u>£ 33 2 11</u>
1893. Mar. 31	To Stores - N. Arm	4 12 10	1893. Jan. 1	By Balance	23 5 1
" "	" Balance	35 2 3	" 31	" Wages	5 10 "
			Feb. 28	" Wages	5 10 "
			Mar. 31	" Wages	5 10 "
		<u>£ 39 15 1</u>			<u>£ 39 15 1</u>
April 1	To Cash - D ^r Dale	" 10 6	April 1	By Balance	35 2 3
" 22	" Cash Order 761	2 " "	" 30	" Wages	5 10 "
June 30	" Cash Order 915	45 " "	May 31	" Wages	5 10 "
" 30	" Stores @ N. Arm	7 7 11	June 30	" Wages	5 10 "
			" "	" Balance	3 6 2
		<u>£ 57 18 5</u>			<u>£ 57 18 5</u>
July 1	To Balance	3 6 2	July 31	By Wages	5 10 "
Sept. 30	" Balance	13 3 10	Aug. 31	" Wages	5 10 "
			Sept. 30	" Wages	5 10 "
		<u>£ 16 10 "</u>			<u>£ 16 10 "</u>
Oct. 1	To Cash - D ^r Dale	" 10 6	Oct. 1	By Balance	13 3 10
Dec. "	" Stores in Stanley	2 15 " "	Dec. 31	" Wages, 3 mos.	16 10 "
" 31	" Balance, N. L. 59.	26 8 4			
		<u>£ 29 13 10</u>			<u>£ 29 13 10</u>

Thomas Goodwin, 2.

1892.	July 12	Tobacco Order	376	12	"	"	1892.	July 1	By Balance	140	13	19	2
"	31	" Stores	629	1	7	1	"	31	" Wages		5	10	"
Aug.	17	" Cash Order	505	5	"	"	Aug.	31	" Wages		5	10	"
"	31	" Stores	629	4	12	9	Sept.	30	" Wages		5	10	"
Sept.	20	" Stores	629	7	16	1							
"	"	" Balance		4	13	3							
				£ 30 9 2							£ 30 9 2		
Oct.	1	Tobacco - Dr Dale		10	6		Oct.	1	By Balance		4	13	3
"	10	" Cash Order	607	11	13	3	"	31	" Wages		5	10	"
"	31	" Stores	629	1	10	"	Nov.	20	" Wages		5	10	"
Nov.	20	" Stores	629	3	"	8	Dec.	21	" Wages		5	10	"
Dec.	31	" Stores	629	2	1	10							
"	"	" Balance			9	7							
				£ 21 3 3							£ 21 3 3		
1893.	Jan.	Tobacco Order	756	5	"	"	1893.	Jan.	By Balance		9	7	"
"	31	" Stores	629	1	15	10	"	31	" Wages		5	10	"
Feb.	28	" Stores	629	4	11	1	Feb.	28	" Wages		5	10	"
Mar.	21	" Stores	615	1	5	9	Mar.	31	" Wages		5	10	"
"	"	" Balance			13	4	4						
				£ 25 17 "							£ 25 17 "		
April	1	Tobacco - Dr Dale		10	6		April	1	By Balance		13	4	4
"	30	" Stores	615	3	5	2	"	30	" Wages		5	10	"
May	13	" Cash Order	822	7	"	"	May	31	" Wages		5	10	"
"	27	" Cash Order	553	2	"	"	June	30	" Wages		5	10	"
"	31	" Stores	615	2	2	9							
June	30	" Stores	616	"	17	07							
"	"	" Balance			13	18	8						
				£ 29 14 4							£ 29 14 4		
Aug.	5	Tobacco Order	982	11	"	"	July	1	By Balance		13	18	8
"	12	" Cash Order	994	2	"	"	Sept.	30	" Wages		17	10	"
July	31	" Stores	616	2	13	1							
Sept.	30	" Balance			15	15	7						
				£ 31 8 8							£ 31 8 8		

To 201.

Edward Gleadall.

1889.	Aug.	Tobacco Order	253	1	"	"	1889.	July	By Balance	2157	2	15	1
"	31	" Stores	112	6	19	6	"	31	" Wages		5	10	"
Sept.	30	" Stores	112	5	1	3	Aug.	31	" Wages		5	10	"
"	"	" Balance		6	4	4	Sept.	30	" Wages		5	10	"
				£ 19 5 1							£ 19 5 1		
Oct.	1	Tobacco - Dr Dale		1	1	"	Oct.	1	By Balance		6	4	4
"	31	" Stores	112	8	16	11	"	31	" Wages		5	10	"
Nov.	30	" Stores	131	4	2	9	Nov.	30	" Wages		5	10	"
Dec.	31	" Stores		8	11	8	Dec.	31	" Wages		5	10	"
				£ 22 14 4							£ 22 14 4		
1890.	Jan.	To Stores	431	5	3	8	1890.	Jan.	By Balance		8	11	8
Feb.	1	" Cash Order	472	6	"	"	"	31	" Wages		5	10	"
"	28	" Stores	431	5	13	7	Feb.	28	" Wages		5	10	"
Mar.	31	" Stores	431	6	7	9	Mar.	31	" Wages		5	10	"
"	"	" Balance			1	16	8						
				£ 25 1 8							£ 25 1 8		
April	1	Tobacco - Dr Dale		1	1	"	April	1	By Balance		1	16	8
"	30	" Stores	431	1	11	"	"	30	" Wages		5	10	"
May	31	" Stores	431	4	"	7	May	31	" Wages		5	10	"
June	30	" Stores	431	4	15	3	June	30	" Wages		5	10	"
"	"	" Stores in Stanley			14	"							
"	"	" Balance			6	4	10						
				£ 18 6 8							£ 18 6 8		
July	11	Tobacco Order	51	1	2	"	July	1	By Balance		6	4	10
"	31	" Stores	432	7	16	7	"	31	" Wages		5	10	"
Aug.	31	" Stores	432	4	18	10	Aug.	31	" Wages		5	10	"
Sept.	30	" Stores	432	7	7	8	Sept.	30	" Wages		5	10	"
"	"	" Balance			1	9	9						
				£ 22 14 10							£ 22 14 10		

Edward Gleadall.

1890.	Oct. 1	Tobacco - D. Dale	1 1	1890. Oct. 1	By Balance	199
"	"	" Stores in Stanley	1 4 8	" 31	" Wages	510
"	"	" Blacksmiths time	2 10 7	Nov. 30	" Wages	510
"	31	" Stores	432 3 16 11	Dec. 31	" Wages	510
Nov.	30	" Stores	432 3 " 5			
"	"	" Stores in Stanley	" 14 "			
Dec.	31	" Balance	5 12 2			
			<u>£ 17 19 9</u>	<u>£ 17 19 9</u>		
1891.	Jan. 1	Tobacco Order	368 5 12 2	1891. Jan. 1	By Balance	512 2
"	31	" Stores	432 8 5	" 31	" Wages	510
Feb.	28	" Stores	432 3 " 4	Feb. 28	" Wages	510
Mar.	31	" Stores	537 6 9 7	Mar. 31	" Wages	510
	"	"	"	"	" Balance	1 4 11
			<u>£ 23 7 1</u>	<u>£ 23 7 1</u>		
April 1	Tobacco - D. Dale	1 1	April 30	By Wages	5 10	
"	" Balance	1 4 11	May 31	" Wages	5 10	
"	30	" Stores	537 1 16	June 30	" Wages	5 10
May	31	" Stores	537 3 9 11			
June		" Stores in Stanley	" 4 9			
"	30	" Stores	537 3 3 4			
"	"	" Balance	5 10 1			
			<u>£ 16 10 "</u>	<u>£ 16 10 "</u>		
July 31	To Stores	537 10 3 10	July 1	By Balance	5 10 1	
Aug. 31	" Stores	537 1 19 "	" 31	" Wages	5 10 "	
Sept. 30	" Stores	537 " 4 6	Aug. 31	" Wages	5 10 "	
"	"	" Balance	9 12 9	Sept. 30	" Wages	5 10 "
			<u>£ 22 " 1</u>	<u>£ 22 " 1</u>		
Oct. 1	Tobacco - D. Dale	1 1	Oct. 1	By Balance	9 12 9	
"	31	" Stores	537 10 16 4	" 31	" Wages	5 10 "
Nov. 30	" Stores	538 1 16 4	Nov. 30	" Wages	5 10 "	
Dec. 31	" Stores	538 1 15 "	Dec. 31	" Wages	5 10 "	
"	"	" Balance	10 14 1			
			<u>£ 26 2 9</u>	<u>£ 26 2 9</u>		

1892.	Jan. 31	To Stores	538 6 8 1	1892. Jan. 1	By Balance	10 14 1
"	Feb. 12	" Cash Order	95 10 14 1	" 31	" Wages	5 10 "
"	29	" Stores	538 6 4 2	Feb. 29	" Wages	5 10 "
Mar.	31	" Stores	538 7 15 7	Mar. 31	" Wages	5 10 "
	"	"	"	"	" Balance	3 18 "
			<u>£ 31 2 1</u>	<u>£ 31 2 1</u>		
April 1	To Balance	3 18	April 30	By Wages	5 10 "	
"	"	" Cash - D. Dale	1 1	May 31	" Wages	5 10 "
May	31	" Stores	538 8 "	June 30	" Wages	5 10 "
June	30	" Stores	538 " 2 8			
"	"	" Balance	3 8 4			
			<u>£ 16 10 "</u>	<u>£ 16 10 "</u>		
July 31	To Stores	537 9 2 11	July 1	By Balance	3 8 4	
Aug. 6	" Cash Order	463 2 " "	" 31	" Wages	5 10 "	
"	"	" Cash Order	464 1 8 4	Aug. 31	" Wages	5 10 "
"	31	" Stores	537 1 7 5	Sept. 30	" Wages	5 10 "
Sept.		" Stores from Stanley	" 15 4			
"	30	" Stores	537 " 10 6			
"	"	" Balance	4 13 10			
			<u>£ 19 18 4</u>	<u>£ 19 18 4</u>		
Oct. 1	Tobacco - D. Dale	1 1	Oct. 1	By Balance	4 13 10	
"	31	" Stores	537 8 13 11	" 31	" Wages	5 10 "
Nov. 30	" Stores	537 7 15 3	Nov. 30	" Wages	5 10 "	
Dec. 31	" Balance	3 13 8	Dec. 31	" Wages	5 10 "	
			<u>£ 21 3 10</u>	<u>£ 21 3 10</u>		
1893.	Jan. 31	To Stores	537 5 14 5	1893. Jan. 1	By Balance	3 13 8
"	Feb. 28	" Stores	537 5 1 2	" 31	" Wages	5 10 "
"	Mar. 8	" Cash Order	662 3 13 8	Feb. 28	" Wages	5 10 "
"	31	" Stores	540 4 13 10	Mar. 31	" Wages	5 10 "
"	"	" Balance	90 1 " 7			
			<u>£ 20 3 8</u>	<u>£ 20 3 8</u>		
To 90.						

Frederick I. Biggs.

1889. July 10	To Cash Order	201	1 5 "	July 1	By Balance - £89	4 6 10
" 31	" Stores	383	1 15 7	" 31	" Wages	5 10 "
Aug. 31	" Stores	383	2 9 3	Aug. 31	" Wages	5 10 "
Sept. 2	" Cash Order	267	3 12 "	Sept. 30	" Wages	5 10 "
" 30	" Stores - N. Arm		" 10 5			
" "	" Balanced		11 4 7			
			£ 20 16 10	£ 20 16 10		

Oct. 1	To Cash - D. Dale	" 10 6		Oct. 1	By Balanced	11 4 7
" 12	" Cash Order 316	2 "	" 31	" Wages	5 10 "	
Nov. "	" Stores in Stanley	1 "	5 Nov. 30	" Wages	5 10 "	
Oct. 31	" Stores	383	1 11 11	Dec. 31	" Wages	5 10 "
Dec. 31	" Cash Order 405	2 16 "				
" "	" Cash Order 406	5 "				
" "	" Cash Order 407	1 5 "				
" "	" Cash Order 408	2 3 7				
" "	" Stores in Stanley	3 5 "				
" "	" Stores - N. Arm	" 7 4 6				
" "	" Balanced	" 17 8				
			£ 27 14 7	£ 27 14 7		

1890. Mar. 29	To Cash Order	571	3 "	1890 Jan. 1	By Balanced	" 17 8
" 31	" Stores - N. Arm		2 3 2	" 31	" Wages	5 10 "
" "	" Balanced		12 4 6	Feb. 28	" Wages	5 10 "
				Mar. 31	" Wages	5 10 "
			£ 17 7 8	£ 17 7 8		

April 1	To Cash - D. Dale	" 10 6		April 1	By Balanced	12 4 8
May 31	" Cash Order 14	1 5 "	" 30	" Wages	5 10 "	
June 30	" Stores - N. Arm	4 16 2	May 31	" Wages	5 10 "	
" "	" Stores in Stanley	3 "	June 30	" Wages	5 10 "	
" "	" Balanced	80	19 3 "			
			28 14 8	£ 28 14 8		

1890. Aug. 1	To Cash Order	92	1 17 11	1890. July 1	By Balanced	77 19 3 "
" "	" Cash Order	93	4 " "	" 31	" Wages	5 10 "
Sept. 11	" Cash Order 142	20 " "	Aug. 31	" Wages	5 10 "	
" 30	" Stores - N. Arm	5 19 9	Sept. 30	" Wages	5 10 "	
" "	" Balanced		3 15 4			
			£ 35 13 "	£ 35 13 "		

Oct. 1	To Cash - D. Dale	" 10 6		Oct. 1	By Balanced	3 15 4
Dec. 15	" Cash Order 293	5 " "	" 31	" Wages	5 10 "	
" 31	" Cash Order 318	8 5 "	Nov. 30	" Wages	5 10 "	
" "	" Stores in Stanley	" 4 6	Dec. 31	" Wages	5 10 "	
" 31	" Stores - N. Arm	5 2 4				
" "	" Balanced	1 3 "				
			£ 20 5 4	£ 20 5 4		

1891. Feb.	To Stores in Stanley	" 17 6		1891. Jan. 1	By Balanced	1 3 "
Mar. 2	" Cash Order 456	2 10 "	" 31	" Wages	5 10 "	
" 31	" Stores - N. Arm	8 7 11	Feb. 28	" Wages	5 10 "	
" "	" Balanced		Mar. 31	" Wages	5 10 "	
			£ 17 13 "	£ 17 13 "		

April 1	To Cash - D. Dale	" 10 6		April 1	By Balanced	5 17 7
" 25	" Cash Order 537	5 " "	" 30	" Wages	5 10 "	
" "	" Stores in Stanley	" 10 2	May 31	" Wages	5 10 "	
June 30	" Stores - N. Arm	5 7 3	June 30	" Wages	5 10 "	
" "	" Balanced		10 19 8			
			£ 22 7 7	£ 22 7 7		

July 8	To Cash Order 713	5 " "	July 1	By Balanced	10 19 8	
Sept. 30	" Stores - N. Arm	1 16 "	" 31	" Wages	5 10 "	
" "	" Balanced		Aug. 31	" Wages	5 10 "	
			Sept. 30	" Wages	5 10 "	
			£ 27 9 8	£ 27 9 8		

Oct. 1	To Cash - D. Dale	" 10 6		Oct. 1	By Balanced	20 13 8
" 24	" Cash Order 917	20 " "	" 31	" Wages	5 10 "	
Dec. 31	" Cash Order 992	5 " "	Nov. 30	" Wages	5 10 "	
" "	" Stores - N. Arm	7 3 7	Dec. 31	" Wages	5 10 "	
" "	" Stores in Stanley	" 12 "				
" "	" Balanced		3 17 7			
			£ 37 3 8	£ 37 3 8		

Frederick J. Biggs.

1892.	Feb. 12	Tobacco Order 98	8 " "	Jan. 1 1892.	By Balance	3 17 7
"	"	" Stores in Stanley	" 8 9 "	" 31	" Wages	5 10 "
Mar.	27	" Cash Order 153	5 " "	Feb. 29	" Wages	5 10 "
"	31	" Stores - N. Arm	2 14 9	Mar. 31	" Wages	5 10 "
"	"	" Balance	44 1			
						<u>£ 20 7 7</u>

April	1	Tobacco D. Dale	" 10 6	April 1	By Balance	44 1
"	2	" Cash Order 170	4 " 11	" 2	" Wages	" 7 4
						<u>£ 4 11 5</u>

Francis Armstrong

1893.	Jan. 9	Tobacco Order 767	5 " "	Jan. 1 1893.	By Balance 83	3 9 10
Mar.	31	" Stores - N. Arm	1 2 " "	" 31	" Wages	1 10 "
"	"	" Balance	1 17 10	Feb. 28	" Wages	1 10 "
				Mar. 31	" Wages	1 10 "
						<u>£ 7 19 10</u>

April	1	Tobacco D. Dale	" 10 6	April 1	By Balance	1 17 10
"	"	" Cash Order 714	3 8 " "	"	" Extraneous	5 8 "
"	22	" Cash Order 769	3 17 10	" 30	" Wages	1 10 "
June	14	" Cash Order 887	2 " "	May 31	" Wages	1 10 "
"	30	" Stores @ N. Arm	1 15 10	June 30	" Wages	1 10 "
"	"	" Balance	" 3 8			
						<u>£ 11 15 10</u>

Sept.	20	To Stores - N. Arm.	1 10 3	July 1	By Balance	" 3 8
"	"	" Balance	3 3 5	Sept. 30	" Wages - 3 mos.	4 10 "
						<u>£ 4 13 8</u>

Oct.	1	Tobacco D. Dale	" 10 6	Oct. 1	By Balance	3 3 5
"	9	" Cash Order 137	3 3 5	Dec. 31	" Wages	4 10 "
Dec.	"	" Stores in Stanley	2 12 6	"	"	1 10 "
"	21	" Stores - N. Arm	1 8 "			
"	"	" Balance, No. 387	1 9 "			
						<u>£ 9 3 5</u>

Francis Armstrong

1889.	July 9	Tobacco Order 196	15 " "	July 1 1889.	By Balance - £ 98	72 6 8
Sept. 25	" Cash Order 293	50 " "	" 31	" Wages	5 10 "	
"	30	" Stores - N. Arm	" 5 8	Aug. 31	" Wages	5 10 "
"	"	" Balance	23 11	Sept. 30	" Wages	5 10 "
						<u>£ 88 16 8</u>

Oct.	1	Tobacco D. Dale	" 10 6	Oct. 1	By Balance	23 11 "
Nov.	"	" Stores in Stanley	2 15 " "	" 31	" Wages	5 10 "
Dec. 31	"	" Stores - N. Arm	" 14 3	Nov. 30	" Wages	5 10 "
"	"	" Balance	36 1 3	Dec. 31	" Wages	5 10 "
						<u>£ 40 1 "</u>

1890.	Jan. 27	Tobacco Order 430	8 " "	Jan. 1 1890.	By Balance	36 1 3
Mar. 31	" Stores - N. Arm	1 13 8	" 31	" Wages	5 10 "	
"	"	" Balance	42 17 7	Feb. 28	" Wages	5 10 "
				Mar. 31	" Wages	5 10 "
						<u>£ 52 11 3</u>

April	1	Tobacco D. Dale	" 10 6	April 1	By Balance	42 17 7
"	8	" Cash Order 581	5 " "	" 30	" Wages	5 10 "
June	30	" Stores - N. Arm	" 13 9	May 31	" Wages	5 10 "
"	"	" Balance	53 3 4	June 30	" Wages	5 10 "
						<u>£ 59 7 7</u>

July 14	Tobacco Order 413	15 " "	July 1	By Balance	53 3 4	
Sept. 26	" Cash Order 158	50 " "	" 31	" Wages	5 10 "	
"	30	" Stores - N. Arm	" 10 "	Aug. 31	" Wages	5 10 "
"	"	" Balance	43 4	Sept. 30	" Wages	5 10 "
						<u>£ 69 13 4</u>

Oct.	1	Tobacco D. Dale	" 10 6	Oct. 1	By Balance	43 7
"	3	" Cash Order 196	" " "	" 31	" Wages	5 10 "
"	"	" Stores in Stanley	3 5 " "	Nov. 30	" Wages	5 10 "
"	"	" Stores in Stanley	" 9 " "	Dec. 31	" Wages	5 10 "
Dec. 31	"	" Stores - N. Arm	" 14 "			
"	"	" Balance	8 15 1			
						<u>£ 20 13 7</u>

						<u>£ 20 13 7</u>
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Francis Armstrong.

1891.	Jan.	8	To Cash Order 336	6 "	Jan. 1	By Balance	8 15 1	
	May	5	" Stores - N. Arm	" 6 1	" 31	" Wages	5 10 "	
	"	"	" Cash - D. Dale	" 10 6	Feb. 28	" Wages	5 10 "	
	"	"	" Cash Order 160	13 16 10	May 5	" Wages	" 18 4	
			<u>£</u>	<u>20 13 5</u>			<u>£</u> <u>20 13 5</u>	
Dec.	31		To Stores - N. Arm	2 19 2	Sept. 30	By Wages cont	" 3 "	
"	"		" Balance	1 13 10	Oct. 31	" Wages	1 10 "	
					Nov. 30	" Wages	1 10 "	
					Dec. 31	" Wages	1 10 "	
			<u>£</u>	<u>4 13 "</u>			<u>£</u> <u>4 13 "</u>	
1892.	Mar.	31	To Stores - N. Arm	4 5 3	1892.	Jan. 1	By Balance	1 13 10
"	"		" Balance	1 18 7	" 31	" Wages	1 10 "	
					Feb. 29	" Wages	1 10 "	
					Mar. 31	" Wages	1 10 "	
			<u>£</u>	<u>6 3 10</u>			<u>£</u> <u>6 3 10</u>	
April	1		To Cash - D. Dale	" 10 6	April 1	By Balance	1 18 7	
June	30		" Stores - N. Arm	3 15 11	" 30	" Wages	1 10 "	
"	"		" Balance	2 2 2	May 31	" Wages	1 10 "	
					June 30	" Wages	1 10 "	
			<u>£</u>	<u>6 8 7</u>			<u>£</u> <u>6 8 7</u>	
July	18		To Cash Order 1074	2 2 "	July 1	By Balance	2 2 2	
Sept.	30		" Stores - N. Arm	3 19 10	" "	" Allow. during clipping	4 10 "	
"	"		" Balance	5 " 4	" 31	" Wages	1 10 "	
					Aug. 31	" Wages	1 10 "	
					Sept. 30	" Wages	1 10 "	
			<u>£</u>	<u>11 2 2</u>			<u>£</u> <u>11 2 2</u>	
Oct.	1		To Cash - D. Dale	" 10 6	Oct. 1	By Balance	5 " 4	
"	10		" Cash Order 580	5 " "	" 31	" Wages	1 10 "	
Dec.	31		" Stores - N. Arm	" 10 "	Nov. 30	" Wages	1 10 "	
"	"		" Balance	3 9 10	Dec. 31	" Wages	1 10 "	
			<u>£</u>	<u>9 10 4</u>			<u>£</u> <u>9 10 4</u>	

To 81.

Charles Hynam.

1889.	Aug.		To Hynam Stanley (1st)	1 8 "	July 1	By Balance - H. 101	63 " 11	
	Sept.	30	" Stores - N. Arm	4 " 9	" 31	" Wages	5 10 "	
	"	"	" Balance	74 2 2	Aug. 31	" Wages	5 10 "	
					Sept. 30	" Wages	5 10 "	
			<u>£</u>	<u>79 10 11</u>			<u>£</u> <u>79 10 11</u>	
Oct.	1		To Cash - D. Dale	" 10 6	Oct. 1	By Balance	74 2 2	
"	26		" Cash Order 328	4 " "	" 31	" Wages	5 10 "	
"	"		" Cash Order 329	5 " "	Nov. 30	" Wages	5 10 "	
Dec.	31		" Stores - N. Arm	4 18 3	Dec. 31	" Wages of 6.104	6 8 "	
"	"		" Balance	77 1 5				
			<u>£</u>	<u>91 10 2</u>			<u>£</u> <u>91 10 2</u>	
1890.	Feb.	10	To Cash Order 492	2 5 " "	1890.	Jan. 1	By Balance	77 1 5
	Mar.	31	" Stores - N. Arm	6 8 9	" 31	" Wages	6 10 "	
"	"		" Balance	603 6 8	Feb. 28	" Wages	5 14 "	
					Mar. 31	" Wages	5 10 "	
			<u>£</u>	<u>94 15 5</u>			<u>£</u> <u>94 15 5</u>	
April	1		To Cash - D. Dale	" 10 6	April 1	By Balance	63 6 8	
June	30		" Stores - N. Arm	4 18 9	" 30	" Wages	5 10 "	
"	"		" Balance	74 7 5	May 31	" Wages	5 10 "	
					June 30	" Wages	5 10 "	
			<u>£</u>	<u>79 16 8</u>			<u>£</u> <u>79 16 8</u>	
July	19		To Cash Order 81	15 " "	July 1	By Balance	74 7 5	
Sept.	30		" Stores - N. Arm	2 10 1	" "	" Iron ret. returned	1 3 6	
"	"		" Balance	74 10 10	" 31	" Wages	5 10 "	
					Aug. 31	" Wages	5 10 "	
					Sept. 30	" Wages	5 10 "	
			<u>£</u>	<u>92 " 11</u>			<u>£</u> <u>92 " 11</u>	
Oct.	1		To Cash - D. Dale	" 10 6	Oct. 1	By Balance	74 10 10	
"	31		" Stores - Stanley	3 5 " "	" 31	" Wages	5 10 "	
Dec.	31		" Stores - N. Arm	7 14 5	Nov. 30	" Wages	5 10 "	
"	"		" Balance	79 10 11	Dec. 31	" Wages	5 10 "	
			<u>£</u>	<u>91 " 10</u>			<u>£</u> <u>91 " 10</u>	

Charles Hynamo

1891. Mar. 31	To Stores - N. Arm	6 5 6	1891. Jan. 1	By Balance	79 10 11
" "	" Balance	89 15 5	" 31	" Wages	5 10 "
			Feb. 28	" Wages	5 10 "
			Mar. 31	" Wages	5 10 "
		£ 96 " 11			£ 96 " 11
April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	89 15 5
June 30	" Stores - N. Arm	3 3 8	" 30	" Wages	5 10 "
" "	" Balance	102 11 3	May 31	" Wages	5 10 "
		£ 106 5 5	June 30	" Wages	5 10 "
					£ 106 5 5
July 25	To Cash Order 740	15 " "	July 1	By Balance	102 11 3
Sept. 30	" Stores - N. Arm	3 10 1	" 31	" Wages	5 10 "
" "	" Balance	100 11 2	Aug. 31	" Wages	5 10 "
		£ 119 1 3	Sept. 30	" Wages	5 10 "
					£ 119 1 3
Oct. 1	To Cash - Dr. Dale	" 10 6	Oct. 1	By Balance	100 11 2
Dec. 31	" Stores - N. Arm	6 7 3	" 31	" Wages	5 10 "
" "	" Stores in Stanley	2 4 "	Nov. 30	" Wages	5 10 "
" "	" Balance	107 19 5	Dec. 31	" Wages	5 10 "
		£ 117 1 2			£ 117 1 2
1892. Mar. 31	To Stores in Stanley	2 15 "	1892. Jan. 1	By Balance	107 19 5
" "	" Stores - N. Arm	4 10 1	" 31	" Wages	6 " "
" "	" Balance	118 14 4	Feb. 29	" Wages	6 " "
		£ 125 19 5	Mar. 31	" Wages	6 " "
					£ 125 19 5
April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	118 14 4
May 28	" Cash Order 317	9 13 "	" 30	" Wages	6 " "
June 30	" Stores - N. Arm	3 18 9	May 31	" Wages	6 " "
" "	" Balance	122 12 1	June 30	" Wages	6 " "
		£ 136 14 4			£ 136 14 4

1892. July 31	To Cash Order 439	15 " "	1892. July 1	By Balance	122 12 1
" "	" Cash Order 440	10 " "	" 31	" Wages	6 " "
Sept. 30	" Stores - N. Arm	4 14 10	Aug. 31	" Wages	6 " "
" "	" Balance	110 17 3	Sept. 30	" Wages	6 " "
		£ 140 12 1			£ 140 12 1
Oct. 1	To Cash - Dr. Dale	" 10 6	Oct. 1	By Balance	110 17 3
Dec. 31	" Stores in Stanley	2 10 "	" 31	" Wages	6 " "
" 31	" Stores - N. Arm	4 1 "	Nov. 30	" Wages	6 " "
" "	" Balance	121 15 9	Dec. 31	" Wages	6 " "
		£ 128 17 3			£ 128 17 3
1893. Jan. 9	To Cash Order 778	6 5 " "	1893. Jan. 1	By Balance	121 15 9
Mar. 31	" Stores - N. Arm	6 9 " "	" 31	" Wages	6 " "
" "	" Balance	68 6 9	Feb. 28	" Wages	6 " "
		£ 139 15 9	Mar. 31	" Wages	6 " "
					£ 139 15 9
April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	68 6 9
May 13	" Cash Order 874	4 " "	" 30	" Wages	6 " "
June 17	" Cash Order 897	15 " "	May 31	" Wages	6 " "
" "	" Cash Order 898	6 " "	June 30	" Wages	6 " "
" 30	" Stores - N. Arm	3 17 1			
" "	" Balance	56 19 2			
		£ 86 6 9			£ 86 6 9
July 1	To Stores in Stanley	2 15 "	July 1	By Balance	56 19 2
Sept. 30	" Stores - N. Arm	2 13 2	Sept. 30	" Wages - mro.	18 " "
" "	" Balance	69 11 "			
		£ 74 19 2			£ 74 19 2
Oct. 1	To Cash - Dr. Dale	" 10 6	Oct. 1	By Balance	69 11 "
" "	" Stores in Stanley	2 13 "	Dec. 31	" Wages - mro.	18 " "
Nov. 4	" Cash Order 177	10 " "			
" "	" Cash Order 178	10 " "			
Dec. 31	" Stores in Stanley	2 4 "			
" 31	" Stores - N. Arm	6 " 10			
" "	" Balance, N. L. 31	56 2 8			
		£ 87 11 "			£ 87 11 "

James Watson.

1889.	July 31	To Stores	18	2 4 8	1889.	July 1	By Balance -	£ 348	13 2 6
	Aug 3	" Cash Order	233	2 " "		31	" Wages		5 10 "
	"	" Stores in Stanley	"	17 6		Aug 31	" Wages		5 10 "
	" 31	" Stores	18	2 18 2		Sept 30	" Wages		5 10 "
	Sept 21	" Cash Order	285	1 5 "					
	" 25	" Cash Order	292	10 " "					
	" 30	" Stores	18	3 6 4					
	" "	" Balanced		7 " 10					
				<u>£ 29 12 6</u>					<u>£ 29 12 6</u>
	Oct. 1	To Cash - D. Dale	1 1 "			Oct. 1	By Balanced		7 " 10
	"	" Stores in Stanley	" 3 "			31	" Wages		5 10 "
	" 31	" Stores	418	6 3 7		Nov. 30	" Wages		5 10 "
	Nov.	" Stores in Stanley	" 1 6 "			"	" Track Allowance		3 " "
	" 30	" Cash Order	365	1 " "		Dec. 31	" Wages		5 10 "
	"	" Stores	418	4 17 "					
	Dec.	" Stores in Stanley	" 3 12 8.						
	" 31	" Stores	418	1 12 2					
	"	" Stores in Stanley	418	2 14 2					
	"	" Balanced		5 5 9					
				<u>£ 26 10 10</u>					<u>£ 26 10 10</u>
1890.	Jan. 31	To Stores	418	3 " 6	1890.	Jan. 1	By Balanced		5 5 9
	Feb	" Stores in Stanley	" 8 1 "			31	" Wages		5 10 "
	" 28	" Stores	418	8 6 3		Feb 28	" Wages		5 10 "
	Mar. 31	" Stores	418	" 12 4		Mar. 31	" Wages		5 10 "
	"	" Balanced		9 8 7					
				<u>£ 21 15 9</u>					<u>£ 21 15 9</u>
	April 1	To Cash - D. Dale	1 1 "			April 1	By Balanced		9 8 7
	"	" Stores in Stanley	" 2 " "			30	" Wages		5 10 "
	" 30	" Stores	418	1 15 7		May 31	" Wages		5 10 "
	May 31	" Stores	418	2 " 7		June 30	" Wages		5 10 "
	June 30	" Stores	419	4 12 10					
	"	" Balanced	88	16 6 7					
				<u>£ 25 18 7</u>					<u>£ 25 18 7</u>

1890.	July 31	To Stores	419	2 2 5	1890.	July 1	By Balanced	87	16 6 7
	Aug.	" Stores in Stanley	1 " 6			31	" Wages		5 10 "
	" 31	" Stores	419	2 17 8		Aug 31	" Wages		5 10 "
	Sept. 6	" Cash Order	132	1 3 4		Sept 30	" Wages		5 10 "
	"	" Cash Order	133	3 " "		"	" Balanced		" 5 10
	" 26	" Cash Order	165	20 " "					
	" 30	" Stores	419	2 18 6					
				<u>£ 33 2 5</u>					<u>£ 33 2 5</u>
	Oct. 1	To Balanced		" 5 10		Oct. 31	By Wages		5 10 "
	"	" Cash - D. Dale	1 1 "			Nov. 30	" Wages		5 10 "
	"	" Stores in Stanley	" 2 3 "			Dec. 31	" Wages		5 10 "
	" 31	" Stores	419	14 6 4		"	" Balanced		3 4 5
	Dec. 20	" Cash Order	300	1 " "					
	" 31	" Stores in Stanley	" 2 10 "						
	"	" Stores	419	" 9 "					
				<u>£ 19 14 5</u>					<u>£ 19 14 5</u>
1891.	Jan 1	To Balanced		3 4 5	1891.	Jan 31	By Wages		5 10 "
	"	" Stores in Stanley	" 12 " "			" 1	" Track Allowance		3 " "
	Feb. 28	" Stores	419	1 18 6		Feb. 28	" Wages		5 10 "
	Mar. 31	" Wages	419	5 4 4		Mar. 31	" Wages		5 10 "
	"	" Balanced		8 10 9					
				<u>£ 19 10 "</u>					<u>£ 19 10 "</u>
	April 1	To Cash - D. Dale	1 1 "			April 1	By Balanced		8 10 9
	" 24	" Cash Order	542	8 " "		30	" Wages		5 10 "
	May	" Stores in Stanley	" 8 " "			May 31	" Wages		5 10 "
	" 31	" Stores	420	2 13 "		June 30	" Wages		5 10 "
	June	" Stores in Stanley	" 2 10 "						
	" 30	" Stores	420	3 13 6					
	"	" Balanced		6 15 3					
				<u>£ 25 " 9</u>					<u>£ 25 " 9</u>
	July 31	To Stores	420	1 8 "		July 1	By Balanced		6 15 3
	Aug. 31	" Stores	420	14 17 3		" 31	" Wages		5 10 "
	Sept. 30	" Stores	420	2 11 9		Aug 31	" Wages		5 10 "
	"	" Balanced	89	4 8 3		Sept 30	" Wages		5 10 "
				<u>£ 23 5 3</u>					<u>£ 23 5 3</u>

James Watson

1891. Oct. 1	To Cash Dr Dale	1 1	1891. Oct. 1	By Balance	14 8 3
" 31	" Stores	420 1 10 6	" 31	" Wages	5 10 "
" "	" Stores in Stanley	3 14 8	Nov. 30	" Wages	5 10 "
Nov. 30	" Stores	420 3 "	Dec. 31	" Wages	5 10 "
Dec. 31	" Stores	420 2 18 7	" "	" Truck Allowance	3 "
" "	" Stores in Stanley	2 10 "			
" "	" Balance	9 12 7			
	£ 23 18 3			£ 23 18 3	

1892. Jan. 30	To Cash Order	72 5 "	1892. Jan. 1	By Balance	9 12 7
" 31	" Stores	645 1 7 3	" 31	" Wages	5 10 "
Feb. 29	" Stores	645 1 "	Feb. 29	" Wages	5 10 "
Mar. 31	" Stores	645 4 13 2	Mar. 31	" Wages	5 10 "
" "	" Balance	14 1 8			
	£ 26 2 7			£ 26 2 7	

April 1	To Cash Dr Dale	1 1	April 1	By Balance	14 1 8
" 30	" Stores	645 2 3 2	" 30	" Wages	5 10 "
May 7	" Cash Order	257 1 "	May 31	" Wages	5 10 "
" 31	" Stores	645 1 14 6	June 30	" Wages	5 10 "
June 30	" Stores	645 1 13 2			
" "	" Balance	22 19 10			
	£ 30 11 8			£ 30 11 8	

July 31	To Stores	645 1 15 8	July 1	By Balance	22 19 10
Aug. 6	" Cash Order	462 6 "	" 31	" Wages	5 10 "
" 31	" Stores	645 2 2 8	Aug. 31	" Wages	5 10 "
Sept. 24	" Cash Order	530 2 14 "	Sept. 30	" Wages	5 10 "
" 26	" Cash Order	563 10 "			
" 30	" Stores	645 1 14 2			
" "	" Balance	15 3 4			
	£ 39 9 10			£ 39 9 10	

Oct. 1	To Cash Dr Dale	1 1	Oct. 1	By Balance	15 3 4
" 31	" Stores	646 5 7 11	" 31	" Wages	5 10 "
" "	" Stores in Stanley	1 15 6	Nov. 30	" Wages	5 10 "
Nov. 30	" Stores	646 7 "	Dec. 31	" Wages	5 10 "
Dec. 30	" Cash Order	745 9 "	" "	" Truck Allowance	3 "
" "	" Cash Order	746 2 "			
" 31	" Stores in Stanley	2 10 "			
" "	" Balance	5 18 8			
	£ 34 13 4			£ 34 13 4	

1893. Jan. 12	To Cash Order	796 5 "	1893. Jan. 1	By Balance	5 18 8
Mar. 31	" Stores	646 1 12 2	" 31	" Wages	5 10 "
" "	" Balance	15 16 6	Feb. 28	" Wages	5 10 "
			Mar. 31	" Wages	5 10 "
	£ 22 8 8			£ 22 8 8	

April 1	To Cash Dr Dale	1 1	April 1	By Balance	15 16 6
" 30	" Stores	646 1 13 6	" 30	" Wages	5 10 "
May 31	" Stores	646 5 18 2	May 31	" Wages	5 10 "
June 30	" Stores	646 1 11 "	June 30	" Wages	5 10 "
" "	" Balance	22 2 10			
	£ 32 6 6			£ 32 6 6	

July 31	To Stores	646 2 "	July 1	By Balance	22 2 10
Aug. 19	" Cash Order	7 10 "	Sept. 30	" Wages - 3 mos.	16 10 "
" 31	" Stores	646 3 2 8			
" "	" Stores in Stanley	1 1 "			
Sept. 30	" Stores	646 6 2 1			
" "	" Stores in Stanley	2 12 "			
" "	" Balance	13 14 3			
	£ 38 12 10			£ 38 12 10	

Edward Gleadall

1893. April 1	To Cash Dr Dale	1 1	1893. April 1	By Balance	78. 1 " 7
" 30	" Stores	560 11 5 3	" 30	" Wages	5 10 "
May 31	" Stores	560 3 9 8	May 31	" Wages	5 10 "
June 30	" Stores	560 2 13 8	June 30	" Wages	5 10 "
" "	" Balance	" 19 "		" Balance	" 19 "
	£ 18 9 7			£ 18 9 7	

July 1	To Balance	" 19 "	July 31	By Wages	5 10 "
" 31	" Stores	560 8 11 1	Aug. 31	" Wages	5 17 6
Sept. 30	" Stores	560 4 2 3	Sept. 30	" Wages	6 " "
" "	" Balance	3 15 2			
	£ 17 7 6			£ 17 7 6	

Oct. 1	To Cash Dr Dale	1 1	Oct. 1	By Balance	3 15 2
" 31	" Stores in Stanley	" 8 6	Dec. 31	" Wages, 3 mos.	18 " "
" 31	" Stores	69 6 14 10			
Nov. 30	" Stores	69 6 7 6			
Dec. 31	" Stores	69 2 9 "			
" "	" Balance, N.L.	53. 4 14 4			
	£ 21 15 2			£ 21 15 2	

Simon Wilson

1889.	July 31	To Stores	345	" 14	July 1	By Balance - B.L.	372	2 2 1
	Aug. 31	" Stores	345	" 11	" 31	" Wages	5 10 "	
	Sept. 30	" Balance	17 19 5	Aug. 31	" Wages	5 10 "		
				Sept. 30	" Wages	5 10 "		
			<u>£ 18 12 1</u>				<u>£ 18 12 1</u>	

Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	17 19 5		
" 31	" Stores	345	" 14 6	" 31	" Wages	5 10 "	
Nov. 30	" Stores	345	3 6 8	Nov. 30	" Wages	5 10 "	
Dec. 31	" Stores	346	1 15 "	Dec. 31	" Wages	5 10 "	
" "	" Stores in Stanley	2 15 "					
" "	" Balance	25 7 9					
			<u>£ 34 9 5</u>				<u>£ 34 9 5</u>

1890.	Jan. 31	To Stores	346	1 17 6	Jan. 1	By Balance	25 7 9
	Feb. 13	" Cash Order	494	5 14 10	" 31	" Wages	5 10 "
	" 28	" Stores	346	1 1 7	Feb. 28	" Wages	5 10 "
	Mar. 31	" Stores	346	2 6 7	Mar. 31	" Wages	5 10 "
" "	" Balance	30 17 3					
			<u>£ 41 17 9</u>				<u>£ 41 17 9</u>

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	30 17 3		
" "	" Stores in Stanley	2 15 "	" 30	" Wages	5 10 "		
" 30	" Stores	346	" 9 "	May 31	" Wages	5 10 "	
May 31	" Stores	346	" 15 4				
" "	" Cash Order	15 37 7 5					
			<u>£ 41 17 3</u>				<u>£ 41 17 3</u>

James Patterson I.

1892.	Aug.	To Stores - N. Arm	" 5 3	July 1	By Balance	25 6 9
" "	" 15	" Cash - D. Dale	" 7 "	" 31	" Wages	5 10 "
" "	" 15	" Cash Order 501	3 1 17 9	Aug. 15	" Wages	2 15 "
" "	" "	" "	" "	" "	" Truck allowance	1 17 6
			<u>£ 35 9 3</u>			<u>£ 35 9 3</u>

Malcolm Bethune

1893.	April 1	To Cash - D. Dale	1 1 "	1893.	April 1	By Balance	98	3 16 1
" "	" 30	" Stores	613	3 19 9	" 30	" Wages	5 10 "	
" "	May 31	" Stores	643	2 3 5	May 31	" Wages	5 10 "	
" "	June 30	" Stores	643	" 10 "	June 30	" Wages	5 10 "	
" "	" "	" Balance	12 11 11					
			<u>£ 20 6 1</u>				<u>£ 20 6 1</u>	

July 31	To Stores	643	3 5 5	July 1	By Balance	12 11 11	
Sept. 1	" Cash Order	46	12 11 11	Sept. 30	" Wages - 3 mo.	16 10 "	
" 30	" Stores	643	2 1 11				
" "	" Stores in Stanley	2 17 6					
" "	" Balance	8 5 4					
			<u>£ 29 1 11</u>				<u>£ 29 1 11</u>

Oct. 1	To Cash - J. Dale	1 1 "	Oct. 1	By Balance	8 5 4		
" 9	" Cash Order	8 5 4	" "	" Error in acct. 1891	10 " "		
" 21	" Stores in Stanley	8 1	" "	" Wages - 3 mo.	16 10 "		
Nov. 30	" Stores	8 1	6 6 7	Dec 31	" Wages - 3 mo.	16 10 "	
Dec 30	" Stores in Stanley	2 10 "					
" "	" Stores	8 1	3 6				
" "	" Balance, N.L.	67	15 18 2				
			<u>£ 34 15 4</u>				<u>£ 34 15 4</u>

Peter McPherson

1893.	April 1	To Cash - D. Dale	1 1 "	1893.	April 1	By Balance	101	15 1 3
" "	" 30	" Stores	681	14 11 10	" "	" Wages also since 1891	8 5 "	
" "	May 13	" Cash Order	876	15 " "	" 30	" Wages	6 " "	
" "	" 31	" Stores	681	1 13 "	May 31	" Wages	6 " "	
" "	June 30	" Stores	681	1 1 2	June 30	" Wages	6 " "	
" "	" "	" Balance	17 19 3					
			<u>£ 41 6 3</u>				<u>£ 41 6 3</u>	

July 31	To Stores	773	6 5 7	July 1	By Balance	17 19 3	
Aug. 19	" Cash Order	8	17 19 3	Sept. 30	" Wages	18 " "	
" 31	" Stores	773	5 3 9				
Sept. 30	" Stores	773	3 16 11				
" "	" Balance	2 13 9					
			<u>£ 35 19 3</u>				<u>£ 35 19 3</u>

Oct. 1	To Cash - D. Dale	1 1 "	Oct. 1	By Balance	2 13 9		
" 9	" Cash Order	173	2 13 9	Dec. 31	" Wages, 3 mo.	18 " "	
" "	" Stores	443	11 14 7				
Dec. 31	" Stores	113	3 9 2				
" "	" Balance, N.L.	33.	2 1 3				
			<u>£ 20 13 9</u>				<u>£ 20 13 9</u>

David Earle.

July 31	To Stores	367	3 14	1889. July 1	By Balance - £ 392	1 6 7
Aug 7	" Stores in Stanley	"	4 2	" 31	" Wages	5 10 "
"	" Stores in Stanley	"	1 11	Aug 31	" Wages	5 10 "
Nov.	" Stores in St. 7 West.	"	10 2	Sept. 30	" Wages	5 10 "
Aug. 31	" Stores	367	1 7			
" 31	" Stores	367	" 17 5			
Sept. 30	" Balanced		9 12 10			
			£ 17 16 7			£ 17 16 7
Oct. 1	To Cash - D. Dale	1 1	"	Oct. 1	By Balanced	9 12 10
" 31	" Stores	367	6 2 1	" 31	" Wages	5 10 "
Nov. 30	" Stores	368	2 11 10	Nov. 30	" Wages	5 10 "
Dec. 2	" Cash Order	371	9 12 10	Dec. 31	" Wages	5 10 "
" 31	" Stores	368	3 5 5			
" "	" Balanced		3 9 8			
			£ 26 2 10			£ 26 2 10
1890. Jan. 31	To Stores	368	2 6 8	1890. Jan. 1	By Balanced	3 9 8
Feb.	" Stores in Stanley	"	11 2	" 31	" Wages	5 10 "
" 28	" Stores	368	2 13 3	Feb. 28	" Wages	5 10 "
Mar. 31	" Stores	368	2 6 6	Mar. 31	" Wages	5 10 "
" "	" Balanced		12 2 1			
			£ 19 19 8			£ 19 19 8
April 1	To Cash - D. Dale	1 1	"	April 1	By Balanced	12 2 1
" 15	" Cash Order 598	12 2 1	"	" 30	" Wages	5 10 "
"	" Stores in Stanley	1 5 2	"	May 31	" Wages	5 10 "
" 30	" Stores	368	3 14 3	June 30	" Wages	5 10 "
May 31	" Stores	368	3 13 3	" "	" Balanced	" 14 3
June 30	" Stores	368	6 2 14			
" "	" Stores in Stanley	1 8 3	"			
			£ 29 6 14			£ 29 6 14
July 1	To Balanced	"	14 3	July 31	By Wages	5 10 "
" 31	" Stores	489	1 7 11	Aug 31	" Wages	5 10 "
Aug 31	" Stores	489	1 15 7	Sept. 30	" Wages	5 10 "
Sept. 30	" Stores	489	1 5 4			
" "	" Balanced		11 6 11			
			£ 16 10 "			£ 16 10 "

1890. Oct. 1	To Cash - D. Dale	1 1	"	1890. Oct. 1	By Balanced	11 6 11
"	" Stores in Stanley	"	8 "	" 31	" Wages	5 10 "
"	" Stores in Stanley	"	6 2	Nov. 30	" Wages	5 10 "
" 31	" Stores 489	5 14	"	Dec. 31	" Wages	5 10 "
Nov. 30	" Stores 489	2 "	6			
"	" Stores in Stanley	2 13	"			
Dec. 31	" Stores 489	2 1 7	"			
" "	" Balanced		13 12 8			
			£ 27 16 11			£ 27 16 11
1891. Jan. 31	To Stores 489	3 9 3	"	1891. Jan. 1	By Balanced	13 12 8
Feb. 14	" Cash Order 416	13 12 8	"	" 31	" Wages	5 10 "
" 28	" Stores 489	2 2	"	Feb. 28	" Wages	5 10 "
Mar.	" Stores in Stanley 175	"	16 6	Mar. 31	" Wages	5 10 "
" 31	" Stores 490	1 7 6	"			
" "	" Balanced		8 14 9			
			£ 30 2 8			£ 30 2 8
April 1	To Cash - D. Dale	1 1	"	April 1	By Balanced	8 14 9
" 30	" Stores 490	3 10 2	"	" 30	" Wages	5 10 "
May	" Stores in Stanley 23	1 17 3	"	May 31	" Wages	5 10 "
" 31	" Stores 490	6 4 1	"	June 30	" Wages	5 10 "
June	" Stores in Stanley	"	14 6			
" 30	" Stores 490	1 9 1	"			
" "	" Balanced		10 18 8			
			£ 25 4 9			£ 25 4 9
July 31	To Stores 490	3 12 1	"	July 1	By Balanced	10 18 8
Aug. 31	" Stores 490	3 10 "	"	" 31	" Wages	5 10 "
"	" Stores in Stanley	"	14 "	Aug. 31	" Wages	5 10 "
Sept. 1	" Cash Order 805	10 18 8	"	Sept. 30	" Wages	5 10 "
" 30	" Stores 490	2 1 3	"			
" "	" Balanced		6 12 8			
			£ 27 8 8			£ 27 8 8

David Earle. from 1st July, 1892.

1891.	July 1	To Balance	612 8	1891.	July 1	By Balance	612 8
"	31	To Stores 605	5 10	"	31	" Wages	5 10
"	31	" Stores in Standby	5 10	"	30	" Wages	5 10
Nov. 30	"	" Stores 605	5 10	"	31	" Wages	5 10
Dec. 31	"	" Stores 605	5 16 7				
"	"	" Stores in Standby	2 10				
"	"	" Balance	8 " 6				
		<u>£ 23 2 8</u>				<u>£ 23 2 8</u>	
1892.	Jan. 31	To Stores 605	8 " 6	1892.	Jan. 1	By Balance	8 " 6
Feb. 29	"	" Stores 605	5 10	"	31	" Wages	5 10
"	"	" Stores in Standby	5 10	"	29	" Wages	5 10
Mar. 31	"	" Stores 605	5 10	"	31	" Wages	5 10
"	"	" Balance	13 17 7				
		<u>£ 24 10 6</u>				<u>£ 24 10 6</u>	
April 1	To Balance	13 17 7	1892.	April 1	By Balance	13 17 7	
"	" Stores in Standby	5 10	"	30	" Wages	5 10	
"	" Stores 605	5 10	"	31	" Wages	5 10	
May 31	"	" Stores 606	5 10	"	30	" Wages	5 10
June 30	"	" Stores 606	5 10	"	30	" Wages	5 10
"	"	" Balance	12 16 11				
		<u>£ 30 7 7</u>				<u>£ 30 7 7</u>	
July	To Stores in Standby	12 16 11	1892.	July 1	By Balance	12 16 11	
"	" Stores 606	5 10	"	31	" Wages	5 10	
Aug. 13	" Cash Order 481	5 10	"	31	" Wages	5 10	
"	" Stores 606	5 10	"	30	" Wages	5 10	
Sept. 30	"	" Stores 606	5 10	"	30	" Wages	5 10
"	"	" Balance	7 1 6				
		<u>£ 29 6 11</u>				<u>£ 29 6 11</u>	
Oct. 1	To Balance	7 1 6	1892.	Oct. 1	By Balance	7 1 6	
"	" Stores 606	5 10	"	31	" Wages	5 10	
"	" Stores in Standby	5 10	"	30	" Wages	5 10	
Nov. 30	"	" Stores 606	5 10	"	30	" Wages	5 10
"	"	" Stores in Standby	2 10	"	"	" Cash Allowance	2 10
"	"	" Stores in Standby	10 6				
Dec. 31	"	" Stores 688	26 1 6				
"	"	" Balance 270	26 1 6				
		<u>£ 26 1 6</u>				<u>£ 26 1 6</u>	

Malcolm Bethune.

1889.	July 31	To Stores	181 3 3	1889.	July 1	By Balance	16 2
"	31	" Stores	181 1 2 4	"	31	" Wages	5 10
"	30	" Stores	181 4 18 3	"	31	" Wages	5 10
"	"	" Balance	23 8 5	"	30	" Wages	5 10
		<u>£ 32 12</u>				<u>£ 32 12</u>	
Oct. 1	To Balance	23 8 5	1889.	Oct. 1	By Balance	23 8 5	
"	" Stores 182	5 10	"	31	" Wages	5 10	
Nov. 30	"	" Stores 181	5 10	"	30	" Wages	5 10
Dec. 31	"	" Cash Order 417	5 10	"	31	" Wages	5 10
"	"	" Stores 181	5 10				
"	"	" Stores in Standby	2 13				
"	"	" Balance	20 13 5				
		<u>£ 39 18 5</u>				<u>£ 39 18 5</u>	
1890.	Feb. 22	To Cash Order 510	20 13 5	1890.	Jan. 1	By Balance	20 13 5
"	"	" Stores in Standby	5 10	"	31	" Wages	5 10
"	28	" Stores 181	5 10	"	28	" Wages	5 10
Mar. 31	"	" Stores 460	5 10	"	31	" Wages	5 10
"	"	" Balance	2 5 9				
		<u>£ 37 3 5</u>				<u>£ 37 3 5</u>	
April 1	To Balance	2 5 9	1890.	April 1	By Balance	2 5 9	
"	" Stores 460	5 10	"	30	" Wages	5 10	
June 30	"	" Stores 460	5 10	"	30	" Wages	5 10
"	"	" Balance	11 16 3				
		<u>£ 18 15 9</u>				<u>£ 18 15 9</u>	
July 31	To Stores 460	11 16 3	1890.	July 1	By Balance	11 16 3	
Aug. 31	"	" Stores 460	5 10	"	31	" Wages	5 10
Sept. 30	"	" Stores 460	5 10	"	31	" Wages	5 10
"	"	" Balance	19 6 2	"	30	" Wages	5 10
		<u>£ 28 6 3</u>				<u>£ 28 6 3</u>	

Malcolm Bethune.

1890.	Oct. 1	To Cash - Dr Dale	1	1	1890.	Oct. 1	By Balance	19	6	2	
		" Stores	2	1	" 31	" Wages	5	10	"	"	
Nov. 1	"	Cash Order 749	19	6	2	Nov. 30	" Wages	5	10	"	
" 30	"	Stores 460	4	16	6	Dec. 31	" Wages	5	10	"	
Dec. 31	"	Stores in Stanley	2	"	"						
"	"	" Stores 460	3	4	11						
"	"	" Balance	3	6	6						
			£ 35 16 2					£ 35 16 2			
1891.	Feb. 28	To Stores 460	2	9	1	1891.	Jan. 1	By Balance	3	6	6
Mar. 31	"	Stores 460	1	3	10	" 31	" Wages	5	10	"	
"	"	" Balance	16	3	7	Feb. 28	" Wages	5	10	"	
			£ 19 16 6			Mar. 31	" Wages	5	10	"	
								£ 19 16 6			
April 1	"	To Cash - Dr Dale	1	1	"	April 1	By Balance	16	3	7	
		" Stores in Stanley	"	4	6	" 30	" Wages	5	10	"	
May 31	"	Stores 460	9	8	3	May 31	" Wages	5	10	"	
June	"	Stores in Stanley	"	9	1	June 30	" Wages	5	10	"	
" 30	"	Stores 461	"	15	6						
"	"	" Balance	20	15	3						
			£ 32 13 7					£ 32 13 7			
July 31	"	To Stores 461	2	19	1	July 1	By Balance	20	15	3	
Aug. 31	"	Stores 461	2	12	7	" 31	" Wages	5	10	"	
Sept. 30	"	Balance	21	13	7	Aug. 31	" Wages	5	10	"	
		W-fee 31-137				Sept. 30	" Wages	5	10	"	
			£ 27 5 3					£ 27 5 3			
Oct. 1	"	To Cash - Dr Dale	1	1	"	Oct. 1	By Balance	21	13	7	
" 31	"	Stores 461	"	14	5	" 31	" Wages	5	10	"	
		Stores in Stanley	5	12	"	Nov. 30	" Wages	5	10	"	
Nov. 30	"	Stores 461	2	2	9	Dec. 31	" Wages	5	10	"	
Dec. 31	"	Balance	28	13	5						
			£ 38 3 7					£ 38 3 7			

1892.	Jan. 31	To Stores 461	3	16	2	1892.	Jan. 1	By Balance	28	13	5
Feb. 29	"	Stores 461	5	18	6	" 31	" Wages	5	10	"	
Mar. 31	"	Stores 461	"	9	"	Feb. 29	" Wages	5	10	"	
"	"	" Balance	34	19	9	Mar. 31	" Wages	5	10	"	
			£ 45 3 5					£ 45 3 5			
April 1	"	To Cash - Dr Dale	1	1	"	April 1	By Balance	34	19	9	
May 31	"	Stores 461	3	13	7	" 30	" Wages	5	10	"	
June 30	"	Balance	46	15	2	May 31	" Wages	5	10	"	
			£ 51 9 9			June 30	" Wages	5	10	"	
								£ 51 9 9			
July 9	"	To Cash Order 362	34	19	9	July 1	By Balance	46	15	2	
" 31	"	Stores 461	3	8	"	" 31	" Wages	5	10	"	
Aug. 6	"	Cash Order 459	11	15	5	Aug. 31	" Wages	5	10	"	
" 31	"	Stores 461	1	8	1	Sept. 30	" Wages	5	10	"	
Sept. 30	"	Balance	11	13	11						
			£ 63 5 2					£ 63 5 2			
Oct. 1	"	To Cash - Dr Dale	1	1	"	Oct. 1	By Balance	11	13	11	
" 31	"	Stores 643	2	16	10	" 31	" Wages	5	10	"	
Nov. 26	"	Cash Order 686	11	"	"	Nov. 30	" Wages	5	10	"	
" 30	"	Stores 643	"	13	"	Dec. 31	" Wages	5	10	"	
Dec. 31	"	Stores in Stanley 2	"	"	"						
" 31	"	Stores 643	1	16	8						
"	"	" Balance	8	16	5						
			£ 28 3 11					£ 28 3 11			
1893.	Jan. 11	To Cash Order 785	7	"	"	1893.	Jan. 1	By Balance	8	16	5
" 28	"	Cash Order 828	"	16	5	" 31	" Wages	5	10	"	
"	"	Cash Order 829	8	"	"	Feb. 28	" Wages	5	10	"	
" 31	"	Stores 613	6	1	10	Mar. 31	" Wages	5	10	"	
Feb. 28	"	Stores 643	"	19	3						
Mar. 21	"	Stores 643	2	12	10						
"	"	" Balance	3	16	1						
			£ 25 6 5					£ 25 6 5			

Peter McPherson

1889. July 31	To Stores	296	2 11 10	July 1	By Balance - £529	11 18 2
Aug. 31	" Stores	296	5 6 5	" 31	" Wages	5 10 "
Sept. 30	" Stores	297	4 2 "	Aug. 31	" Wages	5 10 "
" "	" Balanced		16 7 11	Sept. 30	" Wages	5 10 "
			<u>£ 28 8 2</u>	<u>£ 28 8 2</u>		

Oct. 1	To Cash - D. Dale	1 1	" Oct. 1	By Balance	16 7 11	
" 31	" Stores	297	4 9 8	" 31	" Wages	5 10 "
Nov. 30	" Stores	297	3 18 9	Nov. 30	" Wages	5 10 "
Dec. 23	" Cash Order	388	2 " "	Dec. 31	" Wages	5 10 "
" 31	" Stores	297	4 19 11			
" "	" Stores in Stanley		2 15 "			
" "	" Balanced		13 13 7			
			<u>£ 32 17 11</u>	<u>£ 32 17 11</u>		

1890. Jan. 31	To Stores	297	3 17 11	Jan. 1	By Balance	13 13 7
Feb. 8	" Cash Order	487	13 13 7	" 31	" Wages	5 10 "
" 28	" Stores	297	2 16 3	Feb. 28	" Wages	5 10 "
Mar. 31	" Stores	297	3 3 3	Mar. 31	" Wages	5 10 "
" "	" Balanced		6 12 7			
			<u>£ 30 3 7</u>	<u>£ 30 3 7</u>		

April 1	To Cash - D. Dale	1 1	" April 1	By Balance	6 12 7	
" 30	" Stores	298	3 4 6	" 30	" Wages	5 10 "
May 31	" Stores	298	4 3 8	May 31	" Wages	5 10 "
June 30	" Stores	298	3 9 "	June 30	" Wages	5 10 "
" "	" Balanced		11 4 5			
			<u>£ 23 2 7</u>	<u>£ 23 2 7</u>		

July 19	To Cash Order	67	11 4 5	July 1	By Balance	11 4 5
" 31	" Stores	298	3 12 1	" 31	" Wages	5 10 "
Aug. 31	" Stores	298	3 9 9	Aug. 31	" Wages	5 10 "
Sept. 30	" Stores	298	4 " 11	Sept. 30	" Wages	5 10 "
" "	" Balanced		5 7 3			
			<u>£ 27 14 5</u>	<u>£ 27 14 5</u>		

1890. Oct. 1	To Cash D. Dale	1 1	" Oct. 1	By Balance	5 7 3	
" 16	" Cash Order	731	5 7 3	" 31	" Wages	5 10 "
" 31	" Stores	298	4 6 6	Nov. 30	" Wages	5 10 "
Nov. 30	" Stores	575	4 3 9	Dec. 31	" Wages	5 10 "
" "	" Stores in Stanley		2 15 "			
Dec. 31	" Stores	575	2 17 6			
" "	" Balanced		1 6 3			
			<u>£ 21 17 3</u>	<u>£ 21 17 3</u>		

1891. Jan. 31	To Stores	575	3 19 5	Jan. 1	By Balance	1 6 3
Feb. 14	" Cash Order	418	1 6 3	" 31	" Wages	5 10 "
" 28	" Stores	575	2 9 2	Feb. 28	" Wages	5 10 "
Mar. 31	" Stores	575	4 3 "	Mar. 31	" Wages	5 10 "
" "	" Balance		5 18 5			
			<u>£ 17 16 3</u>	<u>£ 17 16 3</u>		

April 1	To Cash D. Dale	1 1	" April 1	By Balance	5 18 5	
" 18	" Cash Order	574	5 18 5	" 31	" Wages	5 10 "
" 30	" Stores	575	3 9 "	May 31	" Wages	5 10 "
May 31	" Stores	575	3 11 9	June 30	" Wages	5 10 "
June 30	" Stores	576	1 17 5			
" "	" Balanced		6 10 10			
			<u>£ 22 8 5</u>	<u>£ 22 8 5</u>		

July 18	To Cash Order	728	6 10 10	July 1	By Balance	6 10 10
" 31	" Stores	576	8 15 11	" 31	" Wages	5 10 "
Aug. 31	" Stores	576	1 7 1	Aug. 31	" Wages	5 10 "
" "	" Stores in Stanley		1 " "	Sept. 30	" Wages	5 10 "
Sept. 30	" Stores	576	2 3 8			
" "	" Balanced		3 9 4			
			<u>£ 23 " 10</u>	<u>£ 23 " 10</u>		

Oct. 1	To Cash - D. Dale	1 1	" Oct. 1	By Balance	3 9 4	
" 31	" Stores	576	2 2 3	" 31	" Wages	5 10 "
Nov. 30	" Stores	576	2 1 5	Nov. 30	" Wages	5 10 "
Dec. 31	" Cash Order	2	3 10 "	Dec. 31	" Wages	5 10 "
" "	" Stores	576	3 6 8			
" "	" Balance		7 12 "			
			<u>£ 19 13 4</u>	<u>£ 19 13 4</u>		

Peter McPherson

1892.	Jan. 25	To Cash Order	62	7 12	1892.	Jan. 1	By Balance	7 12	
	31	" Stores	516	4 3 5		31	" Wages	5 10	
Feb. 29		" Stores	516	2 3 5	Feb. 29		" Wages	5 10	
Mar. 31		" Stores	577	" 2 6	Mar. 31		" Wages	5 10	
" "		" Balance		10 " 8					
				\pounds 21 2					\pounds 21 2
April 1		To Cash - Dr. Dale	1 1	" April 1		By Balance	10 " 8		
" 16		" Cash Order	197	10 " "	" 30	" Wages	5 10		
" 30		" Stores	577	5 7 8	May 31	" Wages	5 10		
May 31		" Stores	517	7 6 2	June 30	" Wages	5 10		
June 30		" Stores	577	2 10 3					
" "		" Balance		" 5 7					
				\pounds 26 10 8					\pounds 26 10 8
July 31		To Stores	577	4 12 5	July 1	By Balance	" 5 7		
Aug. 31		" Stores	577	3 13 8	" "	" Cash due in Stanley	4 " "		
Sept. 30		" Stores	577	" 12 1	" 31	" Wages	5 10		
" "		" Balance		11 17 5	Aug. 31	" Wages	5 10		
				\pounds 20 15 7					\pounds 20 15 7
Oct. 1		To Cash - Dr. Dale	1 1	" Oct. 1		By Balance	11 17 5		
" 22		" Cash Order	621	11 " "	" 31	" Wages	5 10		
" 31		" Stores	577	5 13 1	Nov. 9	" Cash lodged	19 " "		
Nov. 12		" Cash Order	670	15 " "	" 30	" Wages	5 10		
" "		" Store in Stanley		" 18 6	Dec. 31	" Wages	5 10		
" 30		" Stores	684	2 10 "					
Dec. 31		" Store in Stanley		3 5 "					
" "		" Stores	684	2 1 5					
" "		" Balance		\pounds 5 18 5					
				\pounds 47 7 5					\pounds 47 7 5
1893.	Jan. 31	To Stores	684	2 2 11	1893.	Jan. 1	By Balance	5 18 5	
Feb. 28		" Stores	684	3 15 9	" 31	" Wages	5 10		
Mar. 31		" Stores	684	1 8 6	Feb. 28	" Wages	5 10		
" "		" Balance		\pounds 15 1 3	Mar. 31	" Wages	5 10		
				\pounds 22 8 5					\pounds 22 8 5

Robert Patterson

1889.	Aug. 24	To Cash Order	255	2 15 "	1889.	July 1	By Balance - £ 396	4 " 8	
	7	" Cash Order	268	1 4 3	" 31	" Wages	5 10	"	
" 30		" Balance		16 11 5	Aug. 31	" Wages	5 10	"	
				\pounds 20 10 8	Sept. 30	" Wages	5 10	"	
									\pounds 20 10 8
Oct. 1		To Cash - Dr. Dale	" 10 6	" Oct. 1		By Balance	16 11 5		
Nov. 23		" Cash Order	356	15 9 6	" 31	" Wages	5 10		
" "		" Cash Order	357	1 2 "	Nov. 30	" Wages	5 10		
Dec. 31		" Balance		15 19 5	Dec. 30	" Wages	5 10		
				\pounds 33 1 5					\pounds 33 1 5
1890.	Jan. 1	To Cash Order	420	3 4 "	1890.	Jan. 1	By Balance	15 19 5	
" 30		" Cash Order	467	3 " "	" 31	" Wages	5 10		
Mar. 3		" Cash Order	577	5 " "	Feb. 28	" Wages	5 10		
" "		" Balance		21 5 5	Mar. 31	" Wages	5 10		
				\pounds 32 9 5					\pounds 32 9 5
April 1		To Cash - Dr. Dale	" 10 6	" April 1		By Balance	21 5 5		
May 3		" Cash Order	637	8 " "	" 30	" Wages	5 10		
June 7		" Cash Order	22	2 5 "	May 31	" Wages	5 10		
				\pounds 33 11 1	June 7	" Wages	1 5 8		
									\pounds 33 11 1
1890.	July	To Stores in Stanley	2 "	" July 31		By Wages	1 8 "		
Sept. 30		" Balance	10 8 "	Aug. 31		" Wages	5 10 "		
				\pounds 12 8 "	Sept. 30	" Wages	5 10 "		
									\pounds 12 8 "
Oct. 1		To Cash - Dr. Dale	" 10 6	" Oct. 1		By Balance	10 8 "		
" 13		" Cash Order	228	11 5 "	" 31	" Wages	5 10 "		
Dec. 31		" Store in Stanley	2 15 "	Nov. 30	" Wages	5 10 "			
" "		" Store - A. Ann	7 16 2	Dec. 31	" Wages	5 10 "			
" "		" Balance							
				\pounds 26 18 "					\pounds 26 18 "

James Patterson. I.

1890.	July	To Stores in Stanley	2 "	" July 31		By Wages	1 8 "		
Sept. 30		" Balance	10 8 "	Aug. 31		" Wages	5 10 "		
				\pounds 12 8 "	Sept. 30	" Wages	5 10 "		
									\pounds 12 8 "
Oct. 1		To Cash - Dr. Dale	" 10 6	" Oct. 1		By Balance	10 8 "		
" 13		" Cash Order	228	11 5 "	" 31	" Wages	5 10 "		
Dec. 31		" Store in Stanley	2 15 "	Nov. 30	" Wages	5 10 "			
" "		" Store - A. Ann	7 16 2	Dec. 31	" Wages	5 10 "			
" "		" Balance							
				\pounds 26 18 "					\pounds 26 18 "

James Patterson I.

1891. Mar. 6	To Cash Order 161	2 7 3	1891. Jan. 1	By Balance	4 11 4
" 31	" Stores - N. Arm	8 " 10	" 31	" Wages	5 10 "
" "	" Balance	10 13 3	Feb. 28	" Wages	5 10 "
			Mar. 31	" Wages	5 10 "
		<u>£ 21 1 4</u>			<u>£ 21 1 4</u>
April 1	To Cash D. Dale	" 10 6	April 1	By Balance	10 13 3
" 24	" Cash Order 544	10 13 3	" 30	" Wages	5 10 "
June 30	" Stores - N. Arm	6 3 3	May 31	" Wages	5 10 "
" "	" Balance	9 16 3	June 30	" Wages	5 10 "
		<u>£ 27 3 3</u>			<u>£ 27 3 3</u>
Aug. 1	To Cash Order 7574	10 " "	July 1	By Balance	9 16 3
Sept. 30	" Stores - N. Arm	4 11 1	" 31	" Wages	5 10 "
" "	" Balance	11 12 2	Aug. 31	" Wages	5 10 "
			Sept. 30	" Wages	5 10 "
		<u>£ 26 6 3</u>			<u>£ 26 6 3</u>
Oct. 1	To Cash D. Dale	" 10 6	Oct. 1	By Balance	11 12 2
" "	" Stores in Standby	2 " "	" 31	" Wages	5 10 "
Dec. 31	" Stores - N. Arm	5 7 1	Nov. 30	" Wages	5 10 "
" "	" Balance	23 19 7	Dec. 31	" Wages <small>from 1001 "</small>	5 10 "
			" "	" Cash - to date	3 15 "
		<u>£ 31 17 2</u>			<u>£ 31 17 2</u>
1892. Jan. 16	To Cash Order 47	2 14 " "	1892. Jan. 1	By Balance	23 19 7
May 31	" Stores - N. Arm	3 16 3	" 31	" Wages	5 10 "
" "	" Balance	12 13 4	Feb. 29	" Wages	5 10 "
			May 31	" Wages	5 10 "
		<u>£ 409 7</u>			<u>£ 409 7</u>
April 1	To Cash D. Dale	" 10 6	April 1	By Balance	12 13 4
June 30	" Stores - N. Arm	3 6 1	" 30	" Wages	5 10 "
" "	" Balance	92. 25 6 9	May 31	" Wages	5 10 "
			June 30	" Wages	5 10 "
		<u>£ 29 3 4</u>			<u>£ 29 3 4</u>

Robert Cartmell.

1889. Aug. 31	To Stores	412 " 11 4	1889. July 1	By Balance - P.L.	49 3 10
Sept. 30	" Balance	65 2 6	" 31	" Wages	5 10 "
			Aug. 31	" Wages	5 10 "
			Sept. 30	" Wages	5 10 "
		<u>£ 65 13 10</u>			<u>£ 65 13 10</u>
Oct. 1	To Cash D. Dale	" 10 6	Oct. 1	By Balance	65 2 6
Nov. 2	" Cash Order 338	14 " "	" 31	" Wages	5 10 "
" "	" Cash Order 341	2 " "	Nov. 30	" Wages	5 10 "
" 30	" Stores	412 1 19	Dec. 31	" Wages	5 10 "
Dec. 31	" Stores	412 3 " 1	" "	" Stores in Standby	2 15 "
" "	" Stores in Standby	2 15 "	" "	" Balance	57 7 11
" "	" Balance	57 7 11			<u>£ 81 12 6</u>
		<u>£ 81 12 6</u>			<u>£ 81 12 6</u>
1890. Jan. 25	To Cash Order 460	1 " "	1890. Jan. 1	By Balance	57 7 11
" 31	" Cash Order 471	1 " "	" 31	" Wages <small>from 5th</small>	5 17 8
" "	" Stores	412 2 13 3	Feb. 28	" Wages	6 " "
Feb. 19	" Cash Order 508	7 " "	Mar. 31	" Wages	6 " "
" 28	" Stores	412 2 17 9			
Mar. 29	" Cash Order 564	2 " "			
" 31	" Stores	412 2 19 4			
" "	" Balance	55 15 3			
		<u>£ 75 5 7</u>			<u>£ 75 5 7</u>
April 1	To Cash D. Dale	" 10 6	April 1	By Balance	55 15 3
" 26	" Cash Order 619	2 10 " "	" 30	" Wages	6 " "
" "	" Stores in Standby	3 16 " "	May 31	" Wages	6 " "
May 31	" Cash Order 7	1 " "	June 30	" Wages	6 " "
June 7	" Cash Order 17	3 " "			
" 16	" Cash Order 30	10 " "			
" 30	" Stores	412 2 " 9			
" "	" Stores - N. Arm	" 8 11			
" "	" Balance	105 50 9 1			
		<u>73 15 3</u>			<u>£ 73 15 3</u>

Robert Bartmell.

1890	July 11	To Cash Order 54	1 15	1890	July 1	By Balance	50 9 1
"	12	" Cash Order 59	15 "	"	31	" Wages	5 15 "
"	22	" Cash Order 84	5 "	Aug. 31	" Wages	5 10 "	
"	31	" Stores 412	2 9 1	Sept. 30	" Wages	5 10 "	
Aug.	"	" Stores in Stanley	2 4 "				
"	23	" Cash Order 126	2 "				
Sept. 30	"	" Stores - N. Arm	5 15 8				
"	"	" Balance	33 " 4				
		<u>£ 67 4 1</u>				<u>£ 67 4 1</u>	
Oct. 1	To Cash - Dr. Dale	" 10 6	Oct. 1	By Balance	33 " 4		
"	3	" Cash Order 197	2 10 "	"	31	" Wages	5 10 "
"	31	" Stores 412	" 6 4	Nov. 30	" Wages	5 10 "	
Dec. 3	" Cash Order 283	15 "	Dec. 31	" Wages	5 10 "		
"	31	" Stores in Stanley	2 15 "				
"	"	" Stores - N. Arm	8 4 9				
"	"	" Balance	20 3 9				
		<u>£ 49 10 4</u>				<u>£ 49 10 4</u>	
1891	Mar. 14	To Cash Order 477	3 " "	1891	Jan. 1	By Balance	20 3 9
"	25	" Cash Order 489	10 " "	"	31	" Wages	5 10 "
"	31	" Stores - N. Arm	5 18 1	Feb. 28	" Wages	5 10 "	
"	"	" Balance	17 15 8	Mar. 31	" Wages	5 10 "	
		<u>£ 36 13 9</u>				<u>£ 36 13 9</u>	
April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	17 15 8		
May 16	" Cash Order 629	2 10 "	"	30	" Wages	5 10 "	
June	" Stores in Stanley	2 "	May 31	" Wages	5 10 "		
"	15	" Cash Order 671	1 " "	June 30	" Wages	5 10 "	
"	30	" Stores - N. Arm	6 19 "				
"	"	" Balance	21 6 2				
		<u>£ 34 5 8</u>				<u>£ 34 5 8</u>	
July 31	To Cash Order 747	1 14 "	July 1	By Balance	21 6 2		
Aug. 25	" Cash Order 798	2 " "	"	31	" Wages	5 10 "	
Sept. 31	" Stores 412	" 6 8	Aug. 31	" Wages	5 10 "		
Sept. 30	" Stores - N. Arm	9 12 10	Sept. 30	" Wages	5 10 "		
"	"	" Balance	24 2 8				
		<u>£ 37 16 2</u>				<u>£ 37 16 2</u>	

1891	Oct. 1	To Cash - Dr. Dale	" 10 6	1891	Oct. 1	By Balance	24 2 8
"	20	" Cash Order 903	25 " "	"	31	" Wages	5 10 "
Dec. 31	" Stores - N. Arm	" 9 3	Nov. 30	" Wages	5 10 "		
"	"	" Stores in Stanley	2 4 "	Dec. 31	" Wages	5 10 "	
"	"	" Balance	12 8 11				
		<u>£ 40 12 8</u>				<u>£ 40 12 8</u>	
1892	Jan. 1	To Cash Order 8	1 " "	1892	Jan. 1	By Balance	12 8 11
"	27	" Cash Order 26	2 2 "	"	31	" Wages	5 10 "
Feb. 20	" Cash Order 120	1 1 9	Feb. 29	" Wages	5 10 "		
Mar. 31	" Stores - N. Arm	8 2 "	Mar. 31	" Wages	5 10 "		
"	"	" Balance	16 13 2				
		<u>£ 28 18 11</u>				<u>£ 28 18 11</u>	
April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	16 13 2		
"	16	" Cash Order 245	10 15 "	"	30	" Wages	5 10 "
June 30	" Stores - N. Arm	3 3 "	May 31	" Wages	5 10 "		
"	"	" Balance	18 14 8	June 30	" Wages	5 11 "	
		<u>£ 33 3 2</u>				<u>£ 33 3 2</u>	
July 23	To Cash Order 437	3 " "	July 1	By Balance	18 14 8		
Aug. 4	" Cash Order 449	9 " "	"	31	" Wages	5 10 "	
"	17	" Cash Order 514	9 " "	Aug. 31	" Wages	5 10 "	
"	"	" Stores in Stanley	2 " "	Sept. 30	" Wages	5 10 "	
Sept. 30	" Stores - N. Arm	1 5 9					
"	"	" Balance	10 18 11				
		<u>£ 35 4 8</u>				<u>£ 35 4 8</u>	
Oct. 1	To Cash - Dr. Dale	" 10 6	Oct. 1	By Balance	10 18 11		
Dec. 11	" Cash Order 416	3 " "	"	31	" Wages	5 10 "	
"	31	" Stores - N. Arm	6 5 "	Nov. 30	" Wages	5 10 "	
"	"	" Balance	17 13 5	Dec. 31	" Wages	5 10 "	
		<u>£ 27 8 11</u>				<u>£ 27 8 11</u>	
1893	Jan. 1	To Stores in Stanley	2 15 "	1893	Jan. 1	By Balance	17 13 5
May. 31	" Stores - N. Arm	4 17 2	"	31	" Wages	5 10 "	
"	"	" Balance	26 11 3	Feb. 28	" Wages	5 10 "	
		<u>£ 34 3 5</u>		Mar. 31	" Wages	5 10 "	
						<u>£ 34 3 5</u>	

To 173.

James Steel 2.

1889.		1889.		1889.		1889.		
July	To Stores	Stanby	44	3	July 1	By Balance - £. 400	37 13 4	
Aug. 31	" Cash Order		230	5	" 31	" Wages	5 10 "	
"	" Stores		322	1	Aug. 31	" Wages	5 10 "	
Sept. 30	" Stores		322	15	Sept. 30	" Wages	5 10 "	
"	" Balance		403 7 6					
				£ 54 3 4		£ 54 3 4		
Oct. 1	To Cash - D. Dale		10	6	Oct. 1	By Balance	40 7 6	
" 31	" Stores	Stanby	1	1	" 31	" Wages	5 10 "	
" 31	" Stores		322	1 18	Nov. 30	" Wages	5 10 "	
Nov. 9	" Cash Order		345	10	Dec. 31	" Wages	5 10 "	
" 30	" Stores		322	18				
Dec. 31	" Stores		322	1 17				
"	" Stores	Stanby	3	5				
"	" Balance		40 7 8					
				£ 59 17 6		£ 59 17 6		
1890.	1890.		1890.		1890.		1890.	
Jan. 31	To Stores		322	2 10	Jan. 1	By Balance	40 7 8	
Feb. 12	" Cash Order		493	40 7 8	Jan. 31	" Wages	5 10 "	
" 28	" Stores		322	8	Feb. 28	" Wages	5 10 "	
Mar. 31	" Stores		322	1 3	Mar. 31	" Wages	5 10 "	
"	" Balance		12 18 5					
				£ 56 17 8		£ 56 17 8		
April 1	To Cash - D. Dale		10	6	April 1	By Balance	12 18 5	
" 30	" Stores		322	1 12	" 30	" Wages	5 10 "	
May 3	" Cash Order		634	2 18	May 31	" Wages	5 10 "	
"	" Cash Order		635	10	June 30	" Wages	5 10 "	
" 31	" Stores		322	4 12				
June 30	" Stores		485	1 7				
"	" Balance		8 7 3					
				£ 29 8 5		£ 29 8 5		
July	To Bonds	Stanby		5	July 1	By Balance	8 7 3	
" 31	" Stores		485	1 14	" 31	" Wages	5 10 "	
Aug. 31	" Stores		485	8	Aug. 31	" Wages	5 10 "	
Sept. 30	" Stores		485	18	Sept. 30	" Wages	5 10 "	
"	" Balance		21 10 8					
				£ 24 17 3		£ 24 17 3		

1890.		1890.		1890.		1890.		
Oct. 1	To Cash - D. Dale		10	6	Oct. 1	By Balance	21 10 8	
" 29	" Cash Order		245	21	" 31	" Wages	5 10 "	
" 31	" Stores		485	2 15	Nov. 30	" Wages	5 10 "	
Nov. 30	" Stores		485	12	Dec. 31	" Wages	5 10 "	
Dec. 31	" Stores		485	2 3				
"	" Balance		10 7 8					
				£ 38 " 8		£ 38 " 8		
1891.	1891.		1891.		1891.		1891.	
Jan. 31	To Stores		485	2 14	Jan. 1	By Balance	10 7 8	
Feb. 7	" Cash Order		404	10	" 31	" Wages	5 10 "	
" 28	" Stores		485	6	Feb. 28	" Wages	5 10 "	
Mar. 31	" Stores		485	1	Mar. 31	" Wages	5 10 "	
"	" Balance		12 8 7					
				£ 26 17 8		£ 26 17 8		
April 1	To Cash - D. Dale		10	6	April 1	By Balance	12 8 7	
" 30	" Stores		486	1 12	" 30	" Wages	5 10 "	
May 2	" Cash Order		573	6	May 31	" Wages	5 10 "	
"	" Stores	Stanby	3	5	June 30	" Wages	5 10 "	
" 31	" Stores		486	8				
June 30	" Balance		9 3 9					
				£ 28 18 7		£ 28 18 7		
July 31	To Stores		486	2 16	July 1	By Balance	9 3 9	
Aug. 31	" Stores		486	3 18	" 31	" Wages	5 10 "	
"	" Stores	Stanby	2	9	Aug. 31	" Wages	5 10 "	
Sept. 15	" Cash Order		822	2	Sept. 30	" Wages	5 10 "	
" 30	" Stores		486	15				
"	" Balance		13 13 4					
				£ 25 13 9		£ 25 13 9		
Oct. 1	To Cash - D. Dale		1	1	Oct. 1	By Balance	13 13 4	
" 31	" Stores		486	4 13	" 31	" Wages	5 10 "	
"	" Stores	Stanby	3	5	Nov. 30	" Wages	5 10 "	
Nov. 21	" Cash Order		442	2	Dec. 31	" Wages	5 10 "	
" 30	" Stores		486	1				
Dec. 31	" Stores		486	1 4				
"	" Balance		109	16				
				£ 30 3 4		£ 30 3 4		

James Steel 2.

1892. Jan. 25	To Cash Order	58	3 12 "	1892. Jan. 1	By Balance	108	16 10 5
" 31	" Stores	642	1 16 8	" 31	" Wages		5 10 "
Feb. 12	" Cash Order	89	3 " "	Feb. 29	" Wages		5 10 "
" 29	" Stores	642	4 2 4	Mar. 31	" Wages		5 10 "
"	" Stores in Stanley		3 14 6				
Mar. 31	" Stores	642	2 1 8				
"	" Balance		15 3 3				
			£ 33 . 5				£ 33 " 5
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance		15 3 3	
" 30	" Stores	642	2 18 4	" 30	" Wages		5 10 "
May 14	" Cash Order	292	2 " "	May 31	" Wages		5 10 "
" "	" Cash Order	293	13 3 3	June 30	" Wages		5 10 "
" 31	" Stores	642	4 6 7				
June 30	" Balance		8 4 1				
			£ 31 13 3				£ 31 13 3
July 31	To Stores	642	1 8 7	July 1	By Balance		8 4 1
Aug. 31	" Stores	642	2 17 5	" 31	" Wages		5 10 "
Sept. 10	" Cash Order	527	3 18 9	Aug. 31	" Wages		5 10 "
" 30	" Stores	641	1 1 5	Sept. 10	" Cash lodged		3 19 "
" "	" Balance		19 6 11	" 30	" Wages		5 10 "
			£ 28 13 1				£ 28 13 1
Oct. 1	To Cash - D. Dale	1 1 "	Oct. 1	By Balance		19 6 11	
" 10	" Cash Order	613	19 6 11	" 31	" Wages		5 10 "
" 31	" Stores	641	5 6 9	Nov. 30	" Wages		5 10 "
Nov. 30	" Stores	641	" 17 4	Dec. 31	" Wages		5 10 "
Dec. 31	" Stores	641	2 5 3				
" "	" Balance		1 6 19 8				
			£ 35 16 11				£ 35 16 11
1893. Jan. 28	To Cash Order	833	6 19 8	1893. Jan. 1	By Balance		6 19 8
" 31	" Stores	641	1 12 9	" 31	" Wages		5 10 "
Feb. 28	" Stores	641	3 17 2	Feb. 28	" Wages		5 10 "
Mar.	" Stores in Stanley		" 8 1	Mar. 31	" Wages		5 10 "
"	" Stores in Stanley		" 6 "				
" 31	" Stores	641	2 10 10				
" "	" Balance		7 15 2				
			£ 23 9 8				£ 23 9 8

Thomas Robb

1889. July 31	To Stores	260	2 1 "	1889. July 1	By Balance - £ 422	49 17 7
Sept. 7	" Cash Order	270	50 " "	" 31	" Wages	5 10 "
" 30	" Stores	260	" 7 14	Aug. 31	" Wages	5 10 "
" "	" Balance		13 19 3	Sept. 30	" Wages	5 10 "
			£ 66 7 7			£ 66 7 7
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance		13 19 3
" 31	" Stores	260	" 4 " "	" 31	" Wages	5 10 "
Nov. 30	" Stores	260	1 6 10	Nov. 30	" Wages	5 10 "
Dec. 17	" Cash Order	385	4 6 6	Dec. 31	" Wages	5 10 "
" 31	" Stores	260	2 6 7			
" "	" Stores in Stanley		3 5 "			
" "	" Balance		18 9 10			
			£ 30 9 3			£ 30 9 3
1890. Jan. 31	To Stores	260	1 4 1	1890. Jan. 1	By Balance	18 9 10
Feb. 28	" Stores	454	" 8 4 "	" 31	" Wages	5 10 "
Mar. 31	" Stores	454	1 17 3	Feb. 29	" Wages	5 10 "
" "	" Balance		31 10 2	Mar. 31	" Wages	5 10 "
			£ 34 19 10			£ 34 19 10
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance		31 10 2
" 19	" Cash Order	612	30 " "	" 30	" Wages	5 10 "
" 30	" Stores	454	" 13 " "	May 31	" Wages	5 10 "
May 10	" Cash Order	644	" 9 6	June 30	" Wages	5 10 "
" 31	" Stores	454	4 16 6			
June 27	" Cash Order	18	3 " "			
" 30	" Stores	454	" 5 2			
" "	" Balance		8 5 6			
			£ 48 " 2			£ 48 " 2
July 31	To Stores	454	2 12 1	July 1	By Balance	8 5 6
Aug. 31	" Stores	454	1 3 8	" 31	" Wages	5 10 "
Sept. 26	" Cash Order	170	30 " "	Aug. 31	" Wages	5 10 "
" 30	" Stores	454	1 8 3	Sept. 30	" Wages	5 10 "
" "	" Balance		" "		" Balance	10 8 6
			£ 35 4 "			£ 35 4 "

Thomas Robbie.

1890	Oct. 1	To Balance	10 8 6	1890	Oct. 31	By Wages	5 10 "
"	"	" Cash Dr Dale	" 10 6	"	Nov. 30	" Wages	5 10 "
"	31	" Stores 457	" 11 10	"	Dec. 31	" Wages	5 10 "
Nov.	30	" Stores 457	1 11 1				
Dec.	31	" Stores in Stanley	2 10 "				
"	"	" Stores 457	" 16 3				
"	"	" Balance	" 1 10				
			<u>£ 16 10 "</u>				<u>£ 16 10 "</u>

1891.	Jan. 31	To Stores 453	3 1 "	1891.	Jan. 1	By Balance	" 1 10 "
"	Feb. 28	" Stores 453	" 5 8 "	"	31	" Wages	5 10 "
"	Mar. 31	" Stores 453	1 12 3	"	Feb. 28	" Wages	5 10 "
"	"	" Balance	11 12 11	"	Mar. 31	" Wages	5 10 "
			<u>£ 16 11 10</u>				<u>£ 16 11 10</u>

April 1	To Cash - Dr Dale	" 10 6	April 1	By Balance	11 12 11		
" 18	" Cash Order 537	11 12 11	" 30	" Wages	5 10 "		
" 30	" Stores 453	" 9 "	May 31	" Wages	5 10 "		
May 31	" Stores 453	" 14 "	June 30	" Wages	5 10 "		
June 30	" Stores 453	" 9 10					
"	" Balance	14 6 8					
			<u>£ 28 2 11</u>				<u>£ 28 2 11</u>

July 8	To Cash Order 769	4 "	July 1	By Balance	14 6 8		
" 31	" Stores 452	1 " 5	" 31	" Wages	5 10 "		
Aug. 21	" Cash Order 791	3 "	Aug. 31	" Wages	5 10 "		
" 31	" Stores 452	" 15 "	Sept. 30	" Wages	5 10 "		
Sept. 26	" Cash Order 837	20 "					
" 30	" Stores 452	" 15 "					
"	" Balance	1 6 3					
			<u>£ 30 16 8</u>				<u>£ 30 16 8</u>

Oct. 1	To Cash - Dr Dale	" 10 6	Oct. 1	By Balance	1 6 3		
" 31	" Stores 452	" 14 "	" 31	" Wages	5 10 "		
Nov. 30	" Stores 452	1 5 4	Nov. 30	" Wages	5 10 "		
Dec. 23	" Cash Order 983	4 "	Dec. 31	" Wages	5 10 "		
" 31	" Stores 452	1 19 1					
"	" Stores in Stanley 17 5	"					
"	" Balance 6 2 4	"					
			<u>£ 17 16 3</u>				<u>£ 17 16 3</u>

1892.	Jan. 25	To Cash Order 61	6 11 3	1892.	Jan. 1	By Balance	6 2 4
" 31	" Stores 452	1 1 3	" 31	" Wages	5 10 "		
Feb. 20	" Cash Order 115	5 10 "	Feb. 29	" Wages	5 10 "		
" 29	" Stores 451	" 11 4	Mar. 31	" Wages	5 10 "		
Mar. 31	" Stores 451	1 5 4					
"	" Balance	7 13 2					
			<u>£ 22 12 4</u>				<u>£ 22 12 4</u>

April 1	To Cash - Dr Dale	" 10 6	April 1	By Balance	7 13 2		
" 30	" Stores 451	" 15 1	" 30	" Wages	5 10 "		
June 29	" Cash Order 354	7 "	May 31	" Wages	5 10 "		
" 30	" Stores 451	" 8 8	June 30	" Wages	5 10 "		
"	" Balance	15 8 11					
			<u>£ 24 3 2</u>				<u>£ 24 3 2</u>

July 1	To Stores in Stanley 2	" "	July 1	By Balance	15 8 11		
Aug. 31	" Stores 496	1 17 9	" 31	" Wages	5 10 "		
Sept. 3	" Cash Order 572	12 "	Aug. 31	" Wages	5 10 "		
" 30	" Stores 496	" 1 10	Sept. 30	" Wages	5 10 "		
"	" Balance	15 19 4					
			<u>£ 31 18 11</u>				<u>£ 31 18 11</u>

Oct. 1	To Cash - Dr Dale	" 10 6	Oct. 1	By Balance	15 19 4		
" 22	" Cash Order 639	14 10 "	" 31	" Wages	5 10 "		
" 31	" Stores 496	" 17 4	Nov. 30	" Wages	5 10 "		
Nov. 30	" Stores 496	1 10 7	Dec. 31	" Wages	5 10 "		
Dec. 24	" Cash Order 740	6 "					
"	" Stores in Stanley 2 10 "	"					
" 31	" Stores 477	1 8 4					
"	" Balance	15 2 7					
			<u>£ 32 9 4</u>				<u>£ 32 9 4</u>

1893.	Jan. 21	To Stores 477	" 6 7	1893.	Jan. 1	By Balance	15 2 7
Feb. 11	" Cash Order 605	10 "	" 31	" Wages	5 10 "		
"	" Cash Order 606	12 6 4	Feb. 11	" Wages	2 " 4		
			<u>£ 22 12 11</u>				<u>£ 22 12 11</u>

Alexander McKenzie

26. 1. 1890 July 90

1889.	Aug. 31	To Stores	381	" 10 5	July 1	By Balance - £ 482	28 16 9	
	Sept. 21	" Cash Order	286	6 " "	" 31	" Wages	5 10 "	
	" 30	" Stores	381	" 15 6	Aug. 31	" Wages	5 10 "	
	" "	" Balance		37 14 10	Sept. 30	" Wages	5 10 "	
				<u>£ 45 6 9</u>	<u>£ 45 6 9</u>			
Oct.	1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	37 14 10		
"	31	" Stores	381	1 9 9	" 31	" Wages	5 10 "	
Nov.	30	" Stores	381	" 16 11	Nov. 30	" Wages	5 10 "	
Dec.	31	" Stores	381	2 10 2	Dec. 31	" Wages	5 10 "	
"	"	" Balance		48 17 6				
				<u>£ 54 4 10</u>	<u>£ 54 4 10</u>			
1890.	Feb. 8	To Cash Order	488	16 " "	Jan. 1	By Balance	48 17 6	
	Mar. 31	" Stores	381	4 14 " "	" 31	" Wages	5 10 "	
"	"	" Balance		44 13 6	Feb. 28	" Wages	5 10 "	
				<u>£ 65 7 6</u>	Mar. 31	" Wages	5 10 "	
					<u>£ 65 7 6</u>			
April	1	To Cash - D. Dale	" 10 6	April 1	By Balance	44 13 6		
May	31	" Cash Order	44	4 13 6	" 30	" Wages	5 10 "	
"	"	" Stores	381	1 1 10	May 31	" Wages	5 10 "	
June	30	" Stores	381	" 19 9	June 30	" Wages	5 10 "	
"	"	" Balance		53 17 11				
				<u>£ 61 3 6</u>	<u>£ 61 3 6</u>			
Sept.	30	To Stores	381	" 7 4	July 1	By Balance	53 17 11	
"	"	" Balance		71 10 7	" 31	" Wages	6 " "	
					Aug. 31	" Wages	6 " "	
					Sept. 30	" Wages	6 " "	
				<u>£ 71 17 11</u>	<u>£ 71 17 11</u>			
Oct.	1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	71 10 7		
"	25	" Cash Order	239	7 5 " "	" 31	" Wages	6 " "	
"	"	" Stores in Stanley	" 17 6	Nov. 30	" Wages	6 " "		
"	31	" Stores	381	" 10 " "	Dec. 31	" Wages	6 " "	
Nov.	30	" Stores	382	2 1 9				
Dec.	31	" Stores in Stanley	2	" " "				
"	"	" Balance		8 10 10				
				<u>£ 89 10 7</u>	<u>£ 89 10 7</u>			

1891.	Jan. 31	To Stores	382	1 2 " "	Jan. 1	By Balance	8 10 10	
	Feb. 11	" Cash Order	410	10 " "	" 31	" Wages	6 " "	
	" 28	" Stores	382	2 14 " "	Feb. 28	" Wages	6 " "	
	Mar. 31	" Stores	382	" 9 11	Mar. 31	" Wages	6 " "	
"	"	" Balance		12 4 11				
				<u>£ 26 10 10</u>	<u>£ 26 10 10</u>			
April	1	To Cash - D. Dale	" 10 6	April 1	By Balance	12 4 11		
"	18	" Cash Order	538	1 10 " "	" 30	" Wages	6 " "	
"	30	" Stores	382	4 1 6	May 31	" Wages	6 " "	
May	31	" Stores	382	1 7 9	June	" Wages	6 " "	
June	17	" Cash Order	677	20 " "				
"	30	" Stores	382	" 12 " "				
"	"	" Balance		2 3 2				
				<u>£ 30 4 11</u>	<u>£ 30 4 11</u>			
Aug.	29	To Cash Order	800	1 " "	July 1	By Balance	2 3 2	
"	31	" Stores	382	2 14 10	" 31	" Wages	6 " "	
Sept.	30	" Balance		16 8 44	Aug. 31	" Wages	6 " "	
					Sept. 30	" Wages	6 " "	
				<u>£ 20 3 2</u>	<u>£ 20 3 2</u>			
Oct.	1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	16 8 44		
"	10	" Cash Order	576	16 " "	" 31	" Wages	6 " "	
"	31	" Stores	382	1 " 8	Nov. 30	" Wages	6 " "	
Nov.	30	" Stores	382	2 11 1	Dec. 31	" Wages	6 " "	
Dec.	31	" Balance		14 6 1				
				<u>£ 34 8 4</u>	<u>£ 34 8 4</u>			
1892.	Feb. 29	To Stores	382	2 17 10	Jan. 1	By Balance	14 6 1	
	Mar. 31	" Stores	382	2 17 9	" 31	" Wages	6 " "	
"	"	" Balance		26 10 6	Feb. 29	" Wages	6 " "	
					Mar. 31	" Wages	6 " "	
				<u>£ 32 6 1</u>	<u>£ 32 6 1</u>			
April	1	To Cash - D. Dale	" 10 6	April 1	By Balance	26 10 6		
"	14	" Cash Order ¹⁹⁰	¹⁹¹	2 6 10	" 30	" Wages	6 " "	
"	"	" Stores	655	" 4 " "	May 31	" Wages	6 " "	
May	31	" Stores	655	2 17 5	June 30	" Wages	6 " "	
June	30	" Stores	655	" 5 " "				
"	"	" Balance		14 4 "				
				<u>£ 44 10 6</u>	<u>£ 44 10 6</u>			

Malcolm McKenzie.

1890. Sept. 30	To Balanced		4 11 8	1890. Sept. 30	By Wages	4 11 8
			£ 4 11 8			£ 4 11 8
Dec. 31	To Balanced		21 1 8	Oct. 1	By Balanced	4 11 8
				" 31	" Wages	5 10 "
				Nov. 30	" Wages	5 10 "
				Dec. 31	" Wages	5 10 "
			£ 21 1 8			£ 21 1 8
1891. Jan. 31	To Stores	537	" 6 14	1891. Jan. 1	By Balanced	21 1 8
Feb. 11	" Cash Order	412	21 1 8	" 31	" Wages	5 10 "
Mar. 31	" Balance	16 3 8	Feb. 28	" Wages	5 10 "	
				Mar. 31	" Wages	5 10 "
			£ 37 11 8			£ 37 11 8
April 1	To Cash - D. Dale		" 10 6	April 1	By Balance	16 3 8
" 30	" Stores	537	" 14 6	" 30	" Wages	5 10 "
May 31	" Stores	537	" 19 6	May 31	" Wages	5 10 "
June 30	" Stores	537	" 5 "	June 30	" Wages	5 10 "
" "	" Balance		30 4 2			
			£ 32 13 8			£ 32 13 8
July 18	To Cash Order	730	30 4 2	July 1	By Balance	30 4 2
" 31	" Stores	537	2 16 "	" 31	" Wages	5 10 "
Sept. 30	" Balance		13 14 "	Aug. 31	" Wages	5 10 "
				Sept. 30	" Wages	5 10 "
			£ 46 14 2			£ 46 14 2
Oct. 1	To Cash - D. Dale		" 10 6	Oct. 1	By Balance	13 14 "
" 31	" Stores	537	" 19 14 "	" 31	" Wages	5 10 "
Nov. 30	" Stores	537	3 14 8	Nov. 30	" Wages	5 10 "
Dec. 31	" Stores	537	" 11 4	Dec. 31	" Wages	5 10 "
" "	" Store in Stanley		3 5 "			
" "	" Balance	118	21 3 2			
			£ 30 4 "			£ 30 4 "

To 118

Alexander Walker.

1889. Sept. 30	To Stores - N. Arm	2 11 8	1889. July 1	By Balance - £ 1183	13 14 "	
" "	" Balance	27 12 4	" 31	" Wages	5 10 "	
			Aug. 31	" Wages	5 10 "	
			Sept. 30	" Wages	5 10 "	
				£ 30 4 "	£ 30 4 "	
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	27 12 4	
Dec. 31	" Stores - N. Arm	2 8 "	" 31	" Wages	5 10 "	
" "	" Balance	41 3 10	Nov. 30	" Wages	5 10 "	
			Dec. 31	" Wages	5 10 "	
				£ 44 2 4	£ 44 2 4	
1890. Jan. 11	To Cash Order	441	5 "	1890. Jan. 1	By Balance	41 3 10
May 31	" Stores - N. Arm	1 1 "	" 31	" Wages	5 10 "	
" "	" Balance	51 12 10	Feb. 29	" Wages	5 10 "	
			Mar. 31	" Wages	5 10 "	
				£ 57 13 10	£ 57 13 10	
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	51 12 10	
May 12	" Cash Order 683	58 16 4	" 30	" Wages	5 10 "	
			May 12	" Wages	2 4 "	
				£ 59 6 10	£ 59 6 10	

Malcolm McKenzie.

1892. Feb. 6	To Cash Order	77	21 3 2	1892. Jan. 1	By Balance	21 3 2
Mar. 31	" Stores	537	" 19 4 "	" 31	" Wages	5 10 "
" "	" Balance		15 10 8	Feb. 29	" Wages	5 10 "
				Mar. 31	" Wages	5 10 "
						£ 37 13 2
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	15 10 8	
" 30	" Stores	537	" 19 6 "	" 30	" Wages	5 10 "
May 31	" Stores	537	2 14 "	May 31	" Wages	5 10 "
June 30	" Balance		27 16 8	June 30	" Wages	5 10 "
						£ 32 " 8

William Wallace.

1888.		To Stores Stanley	2 3	Oct. 31	By Wages ck. 5/11	3 2 4
Nov.	31	" Stores Stanley	2 15	Nov. 30	" Wages	5 10
"	"	" Stores - N. Arm	8 11 11	Dec. 31	" Wages	5 10
"	"	" Balanced	" 12 5			
			£ 142 2 4		£ 142 2 4	
1890.						
May	12	To Cash Order 527	10	Jan. 1	By Balanced	" 12 5
"	31	" Stores - N. Arm	5 7 2	" 31	" Wages	5 10
"	"	" Balanced	1 15 3	Feb. 28	" Wages	5 10
			£ 17 2 5		£ 17 2 5	
1890.						
April	1	To Cash - D. Dale	" 10 6	April 1	By Balanced	1 15 3
June	30	" Stores - N. Arm	3 13 10	" 30	" Wages	5 10
"	"	" Balanced	14 " 11	May 31	" Wages	5 10
			£ 18 5 3		£ 18 5 3	
1890.						
Sept.	30	To Stores - N. Arm	5 3 4	July 1	By Balanced	14 " 11
"	"	" Balanced	25 7 7	" 31	" Wages	5 10
			£ 30 10 11		£ 30 10 11	
1891.						
Oct.	1	To Cash - D. Dale	" 10 6	Oct. 1	By Balanced	25 7 7
Dec.	31	" Stores Stanley	2 " "	" 31	" Wages	5 10
"	"	" Stores - N. Arm	3 15 8	Nov. 30	" Wages	5 10
"	"	" Balanced	35 11 5	Dec. 31	" Wages	5 10
			£ 41 17 7		£ 41 17 7	
1891.						
Jan.	31	To Cash Order 401	40	Jan. 1	By Balanced	35 11 5
Mar.	31	" Stores - N. Arm	3 2 7	" 31	" Wages	5 10
"	"	" Balanced	8 18 10	Feb. 28	" Wages	5 10
			£ 52 1 5		£ 52 1 5	

1891.						
April	1	To Cash - D. Dale	" 10 6	April 1	By Balance	8 18 10
May	2	" Cash Order 564	4 " "	" 30	" Wages	5 10
June	17	" Stores - N. Arm	1 11 11	May 31	" Wages	5 10
"	"	" Cash - D. Dale	" 5 3	June 17	" Wages	3 2 4
"	"	" Cash Order 688	16 13 6			
			£ 23 1 2		£ 23 1 2	

Malcolm McKenzie.

1892.						
July	31	To Stores	537 1 9 6	July 1	By Balance	27 16 8
Aug.	13	" Cash Order 484	27 16 8	" 31	" Wages	5 10
Sept.	30	" Balance	15 " 6	Aug. 31	" Wages	5 10
			£ 44 6 8		£ 44 6 8	
1892.						
Oct.	1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	15 " 6
"	31	" Stores	538 2 7 8	" 31	" Wages	5 10
Nov.	30	" Stores	538 1 7	Nov. 30	" Wages	5 10
Dec.	"	" Stores Stanley	2 " "	Dec. 31	" Wages	5 10
"	31	" Balance	25 5 4			
			£ 31 10 6		£ 31 10 6	
1893.						
Jan.	31	To Stores	538 " 11 9	Jan. 1	By Balance	25 5 4
Feb.	28	" Stores	583 4 19	" 31	" Wages	5 10
Mar.	31	" Balance	36 4 7	Feb. 28	" Wages	5 10
			£ 41 15 4		£ 41 15 4	
1893.						
April	1	To Cash - D. Dale	" 10 6	April 1	By Balance	36 4 7
"	29	" Cash Order 715	36 4 7	" 30	" Wages	5 10
"	30	" Stores	538 2 8 10	May 31	" Wages	5 10
May	31	" Stores	538 " 19 8	June 30	" Wages	5 10
June	30	" Balance	12 11			
			£ 52 14 7		£ 52 14 7	
1893.						
July	31	To Stores	538 1 9 9	July 1	By Balance	12 11
Sept.	1	" Cash Order 114	12 11	Sept. 30	" Wages - 3 mo.	16 10
"	30	" Balance	15 " 3			
			£ 29 1 "		£ 29 1 "	

To 426

Come in 26 Nov. 85
done 5 months

John Ritchie

1889	July 13	To Cash Order	217	6 19 6	1889	July 1	By Balance -	492	6 19 6
	Sept. 30	"	Balanced	16 10 "		"	Wages		5 10 "
						Aug. 31	"	Wages	5 10 "
						Sept. 30	"	Wages	5 10 "
				<u>£ 23 9 6</u>					<u>£ 23 9 6</u>
	Oct. 1	To Cash - D ^r Dale	"	10 6	Oct. 1	By Balance			16 10 "
	" 7	" Cash Order	314	16 10 "	" 31	"	Wages		5 10 "
	Dec. 31	"	Balanced	15 19 6	Nov. 30	"	Wages		5 10 "
					Dec. 31	"	Wages		5 10 "
				<u>£ 33 " "</u>					<u>£ 33 " "</u>
1890	Feb. 6	To Cash Order	480	15 19 6	1890	Jan. 1	By Balance		15 19 6
	Mar. 31	" Stores - N. Arm		6 12 4	" 31	"	Wages		5 10 "
	"	"	Balanced	9 17 8	Feb. 28	"	Wages		5 10 "
					Mar. 31	"	Wages		5 10 "
				<u>£ 32 9 6</u>					<u>£ 32 9 6</u>
	April 1	To Cash - D ^r Dale	"	10 6	April 1	By Balance			9 17 8
	"	" Stores in Stanley	2	"	" 30	"	Wages		5 10 "
	June 30	" Stores - N. Arm		6 19 "	May 31	"	Wages		5 10 "
	"	"	Balanced	16 18 2	June 30	"	Wages		5 10 "
				<u>£ 26 7 8</u>					<u>£ 26 7 8</u>
	July 9	To Cash Order	49	16 18 2	July 1	By Balance			16 18 2
	Sept. 30	" Stores - N. Arm		6 16 8	" 31	"	Wages		5 10 "
	"	"	Balanced	9 13 4	Aug. 31	"	Wages		5 10 "
					Sept. 30	"	Wages		5 10 "
				<u>£ 33 8 2</u>					<u>£ 33 8 2</u>
	Oct. 1	To Cash - D ^r Dale	1	1	Oct. 1	By Balance			9 13 4
	Dec. 31	" Stores - N. Arm		4 7 8	" 31	"	Wages		5 10 "
	"	"	Balanced	20 14 8	Nov. 30	"	Wages		5 10 "
					Dec. 31	"	Wages		5 10 "
				<u>£ 26 3 4</u>					<u>£ 26 3 4</u>

1891	Mar. 31	To Stores - N. Arm		2 13 10	1891	Jan. 1	By Balance		20 14 8
"	"	"	Balanced	34 10 10	" 31	"	Wages		5 10 "
					Feb. 28	"	Wages		5 10 "
					Mar. 31	"	Wages		5 10 "
				<u>£ 37 4 8</u>					<u>£ 37 4 8</u>
	April 1	To Cash - D ^r Dale	1	1	April 1	By Balance			34 10 10
"	" 4	" Cash Order	504	34 10 10	" 30	"	Wages		5 10 "
May	"	" Stores in Stanley		9 18 "	May 31	"	Wages		5 10 "
June 30	"	" Stores - N. Arm		2 16 5	June 30	"	Wages		5 10 "
"	"	"	Balanced	2 14 7					
				<u>£ 51 " 10</u>					<u>£ 51 " 10</u>
	Sept. 30	To Stores - N. Arm		2 14 11	July 1	By Balance			2 14 7
"	"	"	Balanced	16 9 8	" 31	"	Wages		5 10 "
					Aug. 31	"	Wages		5 10 "
					Sept. 30	"	Wages		5 10 "
				<u>£ 19 4 7</u>					<u>£ 19 4 7</u>
	Oct. 1	To Cash - D ^r Dale	1	1	Oct. 1	By Balance			16 9 8
Dec. 31	"	" Stores - N. Arm		3 16 3	" 31	"	Wages		5 10 "
"	"	"	By Balance	32 2 5	Nov. 30	"	Wages		5 10 "
					Dec. 31	"	Wages		5 10 "
					"	"	8 Months @ 6		4 " "
				<u>£ 36 19 8</u>					<u>£ 36 19 8</u>
1892	Mar. 31	To Stores - N. Arm		3 2 6	1892	Jan. 1	By Balance		32 2 5
"	"	"	Balanced	46 19 11	" 31	"	Wages		6 " "
					Feb. 29	"	Wages		6 " "
					Mar. 31	"	Wages		6 " "
				<u>£ 50 2 5</u>					<u>£ 50 2 5</u>
	April 1	To Cash - D ^r Dale	1	1	April 1	By Balance			46 19 11
June 13	"	" Cash Order	338	4 7 " "	" 30	"	Wages		6 " "
" 30	"	" Stores - N. Arm		3 2 1	May 31	"	Wages		6 " "
"	"	"	Balanced	13 16 10	June 30	"	Wages		6 " "
				<u>£ 64 19 11</u>					<u>£ 64 19 11</u>

William Smith

1889.	July 13	To Cash Order	249	5 5 11	1889.	July 1	By Balance	£ 500	5 5 11
	" 31	" Stores	26	2 7 4	" 31	" Wages			5 10 "
	Aug. 31	" Stores	397	2 19 "	Aug. 31	" Wages			5 10 "
	Sept. 30	" Stores - N. Am.	"	19 6	Sept. 30	" Wages			5 10 "
	" "	" Stores	397	" 2 11					
	" "	" Balanced		10 1 3					
				£ 21 15 11					£ 21 15 11
Oct. 1	1	To Cash - D. Dale	1 1	" "	Oct. 1	By Balance			10 1 3
"	"	" Stores in Stanley	2 15	" "	" 31	" Wages			5 10 "
"	31	" Stores	397	5 3	Nov. 30	" Wages			5 10 "
Nov. 2	2	" Cash Order	336	10 1 3	Dec. 31	" Wages			5 10 "
"	30	" Stores	397	1 13 3					
Dec. 31	31	" Stores	397	1 10 4					
"	"	" Balanced		4 7 5					
				£ 26 11 3					£ 26 11 3
1890.	Jan. 25	To Cash Order	458	4 7 5	1890.	Jan. 1	By Balance		4 7 5
"	31	" Stores	397	" 18 9	" 31	" Wages			5 10 "
Feb.	"	" Stores in Stanley	1 3	" "	Feb. 28	" Wages			5 10 "
"	28	" Stores	397	2 5 6	Mar. 31	" Wages			5 10 "
Mar.	31	" Stores	397	" 2 8					
"	"	" Stores - N. Am.	"	5 9					
"	"	" Balanced		11 14 4					
				£ 20 17 5					£ 20 17 5
April 1	1	To Cash - D. Dale	1 1	" "	April 1	By Balance			11 14 4
"	19	" Cash Order	599	11 14 4	" 30	" Wages			5 10 "
"	30	" Stores	397	1 "	May 31	" Wages			5 10 "
May 31	31	" Stores	398	1 15 4	June 30	" Wages			5 10 "
June 30	30	" Stores	398	" 13 "					
"	"	" Balanced		12 " 5					
				£ 28 4 4					£ 28 4 4
July 26	26	To Cash Order	87	12 " 5	July 1	By Balance			12 " 5
"	31	" Stores	398	4 13 8	" 31	" Wages			5 10 "
"	"	" Stores in Stanley	1	14 6	Aug. 31	" Wages			5 10 "
Aug. 31	31	" Stores	398	" 16 2	Sept. 30	" Wages			5 10 "
Sept. 30	30	" Stores	398	2 9 5					
"	"	" Balanced		7 6 3					
				£ 28 10 5					£ 28 10 5

1890.	Oct. 1	To Cash - D. Dale	1 1	" "	1890.	Oct. 1	By Balance		7 6 3
"	11	" Cash Order	222	7 6 3	" 31	" Wages			5 10 "
"	"	" Stores in Stanley	"	5 "	Nov. 30	" Wages			5 10 "
"	31	" Stores	398	3 7 10	Dec. 31	" Wages			5 10 "
Nov. 30	30	" Stores	398	1 14 5					
Dec. 31	31	" Stores - N. Am.	"	4 6					
"	"	" Stores	398	" 11 2					
"	"	" Balanced		9 6 1					
				£ 23 16 3					£ 23 16 3
1891.	Jan. 12	To Cash Order	358	" 18 2	1891.	Jan. 1	By Balance		9 6 1
"	17	" Cash Order	365	9 6 1	" 31	" Wages			5 10 "
"	31	" Stores	398	1 15 9	Feb. 28	" Wages			5 10 "
"	"	" Stores in Stanley	"	19 6	Mar. 31	" Wages			5 10 "
Feb. 28	28	" Stores	399	1 15 9					
Mar. 31	31	" Stores	399	2 3 9					
"	"	" Balanced		8 17 1					
				£ 25 16 1					£ 25 16 1
April 1	1	To Cash - D. Dale	1 1	" "	April 1	By Balance			8 17 1
"	30	" Stores	399	1 12 7	" 30	" Wages			5 10 "
"	"	" Stores in Stanley	"	11 "	May 31	" Wages			5 10 "
May 31	31	" Stores	399	5 5 3	June 30	" Wages			5 10 "
June 30	30	" Stores	399	" 11 6					
"	"	" Balanced		16 5 9					
				£ 25 7 1					£ 25 7 1
July 31	31	To Stores	399	3 2 6	July 1	By Balance			16 5 9
Aug. 31	31	" Stores	399	2 9 7	" 31	" Wages			5 10 "
Sept. 12	12	" Cash Order	819	4 3 6	Aug. 31	" Wages			5 10 "
"	30	" Stores	399	" 18 11	Sept. 30	" Wages			5 10 "
"	"	" Balanced		22 1 3					
				£ 32 15 9					£ 32 15 9
Oct. 1	1	To Cash - D. Dale	1 1	" "	Oct. 1	By Balance			22 1 3
"	10	" Cash Order	873	22 1 3	" 31	" Wages			5 10 "
"	31	" Stores	399	2 7 8	Nov. 30	" Wages			5 10 "
Nov. 30	30	" Stores	619	3 2 7	Dec. 31	" Wages			5 10 "
Dec. 31	31	" Stores	619	2 7 2					
"	"	" Balanced		7 11 7					
				£ 38 11 3					£ 38 11 3

William Smith.

1892.		1892.		1892.		1892.		1892.	
Jan. 31	To Stores	619	3 12 8	Jan. 25	By Balance	7 11 7			
Feb. 29	" Stores	619	1 " 8	Feb. 27	" Wages @ 6	5 12 "			
Mar. 31	" Stores	619	" 11 10	Mar. 31	" Wages	6 " "			
" "	" Balance		19 18 5	" "	" Wages	6 " "			
			<u>£ 25 3 7</u>				<u>£ 25 3 7</u>		
April 1	To Cash - D. Dale	1 1	" "	April 1	By Balance	19 18 5			
" 30	" Stores	619	1 1 2	" 30	" Wages	6 " "			
May 10	" Cash Order	280	11 4 16	May 27	" Cash Order	89 " "			
" "	" "		" "	" 10	" Wages	2 " "			
			<u>£ 116 18 5</u>				<u>£ 116 18 5</u>		

Robert Cartmell.

1892.		1892.		1892.		1892.		1892.	
April 1	To Cash - D. Dale	" 10 6	" "	April 1	By Balance	106 26 11 3			
May 22	" Cash Order	851	5 " "	" 30	" Wages	5 10 "			
" "	" Cash Order	852	15 " "	May 31	" Wages @ 6	6 " "			
June 30	" Balance		23 10 9	June 30	" Wages	6 " "			
			<u>£ 44 1 3</u>				<u>£ 44 1 3</u>		
Sept. 30	To Stores - N. Arm	6 5 9	" "	July 1	By Balance	23 10 9			
" "	" Balance		33 5 5	Sept. 30	" Wages - 3 mrs. @ 18 "	18 " "			
			<u>£ 41 10 9</u>				<u>£ 41 10 9</u>		
Oct. 1	To Cash - D. Dale	" 10 6	" "	Oct. 1	By Balance	35 5 "			
Nov. 10	" Stores @ N. Arm	3 8 4	" "	" 31	" Wages	6 " "			
" 13	" Cash Order	207 39 6 2	" "	Nov. 10	" Wages	2 " "			
			<u>£ 43 5 "</u>				<u>£ 43 5 "</u>		

Donald McKenzie

1889.		1889.		1889.		1889.		1889.	
July 10	To Cash Order	224	2 10 "	July 1	By Balance	20 12 10			
" 31	" Stores	156	" 4 6 "	" 31	" Wages	6 " "			
Aug. 17	" Cash Order	245	4 6 "	Aug. 31	" Wages	6 " "			
Sept. 21	" Cash Order	283	2 5 " "	Sept. 30	" Wages	6 " "			
" 30	" Stores	156	" 10 "	" "	" Balance	6 2 4			
			<u>£ 38 12 10</u>				<u>£ 38 12 10</u>		
Oct. 1	To Cash - D. Dale	" 10 6	" "	Oct. 1	By Balance	6 2 4			
" "	" Freight of box	" 2 "	" "	" 31	" Wages	6 " "			
Nov. 30	" Stores	156	" 15 5 "	Nov. 30	" Wages	6 " "			
Dec. 10	" Cash Order	379	5 " "	Dec. 31	" Wages	6 " "			
" 31	" Stores in Store	2 3 "	" "	" "	" Balance	15 11 5			
			<u>£ 24 2 4</u>				<u>£ 24 2 4</u>		
1890.		1890.		1890.		1890.		1890.	
Feb. 8	To Cash Order	489	15 11 5	Jan. 1	By Balance	15 11 5			
" 28	" Stores	156	" 12 3 "	" 31	" Wages	6 " "			
Mar. 31	" Stores	156	3 13 9	Feb. 28	" Wages	6 " "			
" "	" Balance		13 14 "	Mar. 31	" Wages	10 " "			
			<u>£ 33 11 5</u>				<u>£ 33 11 5</u>		
April 1	To Cash - D. Dale	" 10 6	" "	April 1	By Balance	13 14 "			
May 31	" Stores	156	1 8 9 "	" 30	" Wages	6 " "			
June 30	" Stores	156	2 " "	May 31	" Wages	6 " "			
" "	" Balance		27 14 9	June 30	" Wages	6 " "			
			<u>£ 31 14 "</u>				<u>£ 31 14 "</u>		
July 31	To Stores	156	" 9 3 "	July 1	By Balance	27 14 9			
Sept. 6	" Cash Order	136	2 7 " "	" 31	" Wages	6 " "			
" 30	" Stores	156	4 1 9 "	Aug. 31	" Wages	6 " "			
" "	" Balance		14 3 9	Sept. 30	" Wages	6 " "			
			<u>£ 45 14 9</u>				<u>£ 45 14 9</u>		
Oct. 1	To Cash - D. Dale	" 10 6	" "	Oct. 1	By Balance	14 3 9			
Nov. 8	" Cash Order	258	14 " "	" 31	" Wages	6 " "			
" 30	" Stores	124	1 12 4 "	Nov. 30	" Wages	6 " "			
Dec. 31	" Balance		16 " "	Dec. 31	" Wages	6 " "			
			<u>£ 32 3 9</u>				<u>£ 32 3 9</u>		

Donald McKenzie.

1891.	Jan. 31	To Stores	524	2	2	1891.	Jan. 1	By Balance	16	"	11
	Feb. 28	" Cash Order	457	16	"		Jan. 31	" Wages	6	"	"
	"	" Stores	524	"	13		Feb. 28	" Wages	6	"	"
	Mar. 31	" Stores	524	"	13		Mar. 31	" Wages	6	"	"
	"	" Balance		14	11						
			£ 34 " 11						£ 34 " 11		
April 1		To Cash - D ^r Dale	"	10	6	April 1		By Balance	14	11	10
" 30		" Stores	524	"	10	" 30		" Wages	6	"	"
May 2		" Cash Order	568	14	11	May 31		" Wages	6	"	"
" 31		" Stores	524	6	8	June 30		" Wages	6	"	"
June 30		" Balance		10	11						
			£ 32 11 10						£ 32 11 10		
July 31		To Cash Order	751	10	11	July 1		By Balance	10	11	2
Aug. 31		" Stores	524	1	12	" 31		" Wages	6	"	"
Sept. 30		" Stores	524	"	8	Aug. 31		" Wages	6	"	"
"		" Balance		15	19	Sept. 30		" Wages	6	"	"
			£ 28 11 2						£ 28 11 2		
Oct. 1		To Cash - D ^r Dale	"	10	6	Oct. 1		By Balance	15	19	9
" 24		" Cash Order	912	5	"	" 31		" Wages	6	"	"
" 31		" Stores	524	1	12	Nov. 30		" Wages	6	"	"
Nov. 30		" Stores	524	4	16	Dec. 31		" Wages	6	"	"
Dec. 31		" Stores	524	2	1						
"		" Balance		19	18						
			£ 33 19 9						£ 33 19 9		
1892.	Jan. 31	To Stores	524	"	8	1892.	Jan. 1	By Balance	19	18	4
Feb. 6		" Cash Order	74	20	"	" 31		" Wages	6	"	"
" 29		" Stores	616	1	19	Feb. 29		" Wages	6	"	"
Mar. 31		" Stores	616	1	"	Mar. 31		" Wages	6	"	"
"		" Balance		14	10						
			£ 37 18 4						£ 37 18 4		

1892.	April 1	To Cash - D ^r Dale	"	10	6	1892.	April 1	By Balance	14	10	1
May 31		" Stores	616	6	3	" 30		" Wages	6	"	"
June 30		" Balance		25	15	May 31		" Wages	6	"	"
			£ 32 10 1						£ 32 10 1		
July 23		To Cash Order	412	3	"	July 1		By Balance	25	15	9
" 30		" Stores	616	1	16	" 31		" Wages	6	"	"
Aug. 13		" Cash Order	483	25	"	Aug. 31		" Wages	6	"	"
Sept. 30		" Balance		13	19	Sept. 30		" Wages	6	"	"
			£ 43 15 9						£ 43 15 9		
Oct. 1		To Cash - D ^r Dale	"	10	6	Oct. 1		By Balance	13	19	4
Nov. 30		" Stores	616	1	19	" 31		" Wages	6	"	"
Dec. 21		" Stores	616	1	11	Nov. 30		" Wages	6	"	"
"		" Balance		27	17	Dec. 31		" Wages	6	"	"
			£ 31 19 4						£ 31 19 4		
1893.	Mar. 14	To Cash Order	650	3	"	1893.	Jan. 1	By Balance	27	17	11
" 31		" Stores	616	2	16	" 31		" Wages	6	"	"
"		" Balance		40	1	Feb. 28		" Wages	6	"	"
			£ 45 17 11						£ 45 17 11		
April 1		To Cash - D ^r Dale	"	10	6	April 1		By Balance	40	1	8
May 6		" Cash Order	783	20	"	" 30		" Wages	6	8	8
"		" Stores in Store	616	6	13	May 31		" Wages	7	"	"
June 12		" Cash Order	882	5	"	June 30		" Wages	7	"	"
" 14		" Cash Order	892	2	1						
" 30		" Stores - N. Arm		10	19						
"		" Balance		15	5						
			£ 60 10 4						£ 60 10 4		
Sept. 20		To Stores - N. Arm		9	15	July 1		By Balance	15	5	9
"		" Balance		26	10	Sept. 20		" Wages - 3 mo.	21	"	"
			£ 36 5 9						£ 36 5 9		
Oct. 1		To Cash - D ^r Dale	"	10	6	Oct. 1		By Balance	26	10	8
Nov. 13		" Cash Order	708	26	10	Dec. 21		" Wages - 3 mo.	21	"	"
Dec. 31		" Stores - N. Arm		6	17						
"		" Balance, N. K. 181		13	12						
			£ 47 10 8						£ 47 10 8		

William Blakely.

1889.	Sept. 30	To Stores - N. Arm	" 189	1889.	July 1	By Balance - £	5 " 4
"	"	" Balance	21 17 3	"	" 31	" allowed 1 month	1 5 8
"	"	"		"	" 31	" Wages	5 10 "
"	"	"		"	Aug. 31	" Wages	5 10 "
"	"	"		"	Sept. 30	" Wages	5 10 "
			£ 22 16 "				£ 22 16 "
Oct. 1	To Cash - D. Dale	1 1 "	Oct. 1	By Balance	21 17 3		
Dec. 31	" Stores in Stanley	2 10 "	" 31	" Wages	5 10 "		
"	" Stores - N. Arm	10 19 6	Nov. 30	" Wages	5 10 "		
"	" Balance	23 16 9	Dec. 31	" Wages	5 10 "		
			£ 38 7 3				£ 38 7 3
1890.	Jan. 24	To Cash Order 457	1 5 7	1890.	Jan. 1	By Balance	23 16 9
Feb.	" Stores in Stanley	17 3 8	" 31	" Wages	5 10 "		
Mar. 31	" Stores - N. Arm	7 10 8	Feb. 28	" Wages	5 10 "		
"	" Balance	14 6 10	Mar. 31	" Wages	5 10 "		
			£ 40 6 9				£ 40 6 9
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	14 6 10		
May 31	" Cash Order 7	2 10 10	" 30	" Wages	5 10 "		
June 30	" Stores - N. Arm	5 4 4	May 31	" Wages	5 10 "		
"	" Stores in Stanley	3 9 "	June 30	" Wages	5 10 "		
"	" Balance	18 11 8				£ 30 16 10	£ 30 16 10
Sept. 30	To Stores - N. Arm	3 7 5	July 1	By Balance	18 11 8		
"	" Balance	31 14 3	" 31	" Wages	5 10 "		
"	"		"	Aug. 31	" Wages	5 10 "	
"	"		"	Sept. 30	" Wages	5 10 "	
			£ 35 1 8				£ 35 1 8
Oct. 1	To Cash - D. Dale	1 1 "	Oct. 1	By Balance	31 14 3		
" 15	" Cash Order 229	15 " "	" 29	" Cash lodged	3 " "		
" 23	" Cash Order 235	25 " "	" 31	" Wages	5 10 "		
Dec. 31	" Stores in Stanley	2 10 "	Nov. 30	" Wages	5 3 9		
"	" Stores - N. Arm	2 5 8	Dec. 31	" Wages	4 3 4		
"	" Balance	3 14 8				£ 49 11 4	£ 49 11 4

1891.	Jan. 10	To Cash Order 348	6 " "	1891.	Jan. 1	By Balance	3 14 8
"	"	" Stores in Stanley	2 10 6	"	" 31	" Wages	4 3 4
Feb. 28	" Stores	525	2 3 10	Feb. 28	" Wages	4 3 4	
Mar. 31	" Stores	525	1 7 9	Mar. 31	" Wages	4 3 4	
"	"	" Balance	4 2 7				£ 16 4 8
			£ 16 4 8				£ 16 4 8
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	4 2 7		
" 14	" Cash Order 573	2 " "	" 30	" Wages	4 3 4		
" 30	" Stores	525	4 6 8	May 7	" 41 Collected	82 " "	
May	" Stores in Stanley	2 10 "	" 31	" Wages	5 5 5		
" 31	" Stores	525	7 " 7	June 30	" Wages	5 10 "	
June 6	" Cash Order 642	3 " "				£ 101 1 4	£ 101 1 4
" 30	" Stores	525	2 7 7				£ 101 1 4
"	" Balance		78 15 6				£ 101 1 4
			£ 101 1 4				£ 101 1 4
July 30	To Cash Order 736	7 5 " "	July 1	By Balance	78 15 6		
" 31	" Stores	525	2 8 8	" 31	" Wages	5 10 "	
Aug. 31	" Stores	525	2 10 2	Aug. 31	" Wages	5 10 "	
Sept. 30	" Stores	525	1 14 2	Sept. 30	" Wages	5 10 "	
"	" Stores - N. Arm		14 2 3				£ 95 5 6
"	" Balance		10 " 3				£ 95 5 6
			£ 95 5 6				£ 95 5 6
Oct. 1	To Cash - D. Dale	1 1 "	Oct. 1	By Balance	10 " 3		
Nov. 14	" Cash Order 929	10 " "	" 31	" Wages	5 10 "		
Dec. 31	" Stores - N. Arm	7 2 11	Nov. 30	" Wages	5 10 "		
"	" Stores in Stanley	2 10 "	Dec. 31	" Wages	5 10 "		
"	" Balance					£ 26 10 3	£ 26 10 3
			£ 26 10 3				£ 26 10 3
1892.	Feb. 20	To Cash Order 121	5 16 4	1892.	Jan. 1	By Balance	5 16 4
Mar. 31	" Stores - N. Arm	12 5 " "	" 31	" Wages	5 10 "		
"	" Balance	12 7	Feb. 29	" Wages	5 10 "		
"	"		Mar. 31	" Wages	5 10 "		
			£ 22 6 4				£ 22 6 4

William Blakely

1892.		1892.		
April 1	Tobacco Dr. Dale	1 1	April 1 By Balance	128 45
June 30	" Stores - N. Arm	6 11 3	" Wages	5 10
" "	" Balance	13 2 9	May 31 " Wages	5 10
			June 30 " Wages	5 10
				£ 20 15
Aug 1	Tobacco Order 146	2 10	July 1 By Balance	107 2 9
" "	" Stores in Stanley	2 10	" Wages	5 10
Sept. 30	" Stores - N. Arm	7 18 4	Aug 31 " Wages	5 10
" "	" Balance	16 14 5	Sept. 30 " Wages	5 10
				£ 29 12 9
Oct. 1	Tobacco Dr. Dale	1 1	Oct. 1 By Balance	16 14 5
" 29	" Cash Order 411	16 14 5	" 31 " Wages	5 10
Dec. 31	" Stores in Stanley	2 15	Nov. 30 " Wages	5 10
" "	" Stores - N. Arm	5 2 7	Dec. 31 " Wages	5 10
" "	" Balance	7 11 5		
				£ 33 4 5
1893.			1893.	
Jan. 4	Tobacco Order 757	1 9	Jan. 1 By Balance	7 11 5
" 31	" Cash Order 343	7 11 5	" 31 " Wages	5 10
Feb. 4	" Cash Order 844	2	Feb. 28 " Wages	5 10
" "	" Cash Order 594	" 19	Mar. 31 " Wages	5 10
Mar. 31	" Stores - N. Arm	8 17 6		
" "	" Balance	3 4 6		
				£ 24 1 5
April 1	Tobacco Dr. Dale	1 1	April 1 By Balance	3 4 6
" 22	" Cash Order 752	3 4 6	" 30 " Wages	5 10
June 30	" Stores @ N. Arm	7 19 6	May 31 " Wages	5 10
" "	" Balance	7 9 6	June 30 " Wages	5 10
				£ 19 14 6
July 12	Tobacco Order 948	8	July 1 By Balance	7 9 6
" 21	" Stores	4 6 7	Apr. 30 " Wages - 3 mos.	16 10
Aug. 31	" Stores	1 5 10		
" "	" Stores in Stanley	2 10		
Sept. 30	" Stores	2 16 7		
" "	" Balance	5		
				£ 23 19 6

To 446

William Kennedy

1889.		1889.		
July 13	Tobacco Order 208	5	July 1 By Balance - £ 316 86 9 7	
Sept. 30	" Balance	96 9 7	" 31 " Wages	5
			Aug. 31 " Wages	5
			Sept. 30 " Wages	5
				£ 101 9 7
Oct. 1	Tobacco Dr. Dale	" 10 6	Oct. 1 By Balance	96 9 7
Dec. 28	" Cash Order 394	10	" 31 " Wages	5
" "	" Balance	107 12 5	Nov. 30 " Wages	5
			Dec. 31 " Wages	5
			" " " Truck Allowance (8 Mos.)	£ 13 4
				£ 118 2 11
1890.			1890.	
May 5	Tobacco Order 578	11 7 12 5	Jan. 1 By Balance	107 12 5
" 31	" Balance	5	" 31 " Wages	5
			Feb. 28 " Wages	5
			Mar. 31 " Wages	5
				£ 122 12 5
April 1	Tobacco Dr. Dale	" 10 6	April 1 By Balance	5
" 12	" Cash Order 535	5	" 30 " Wages	5
June 30	" Balance	14 9 6	May 31 " Wages	5
			June 30 " Wages	5
				£ 20
July 12	Tobacco Order 62	10	July 1 By Balance	14 9 6
Sept. 26	" Cash Order 176	10	" 31 " Wages	5
" 30	" Balance	9 9 6	Aug. 31 " Wages	5
			Sept. 30 " Wages	5
				£ 29 9 6
Oct. 1	Tobacco Dr. Dale	" 10 6	Oct. 1 By Balance	9 9 6
Dec. 20	" Cash Order 299	5	" 31 " Wages	5
" 31	" Stores	1 7 2	Nov. 30 " Wages	5
" "	" Balance	27 11 10	Dec. 31 " Wages	5
			" " " Truck Allowance	10
				£ 34 9 6

William Kennedy.

1891.	Feb. 27	To Cash Order 403	27 11 10	1891.	Jan. 1	By Balance	27 11 10
	Mar. 31	" Stores 211	" 3 3		" 31	" Wages	5 "
	" "	" Balance	14 16 9		Feb. 28	" Wages	5 "
					Mar. 31	" Wages	5 "
		£42 11 10				£42 11 10	
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	14 16 9		
" 17	" Cash Order 533	14 16 9	" 30	" Wages	5 "		
" 30	" Stores 211	" 1 4	May 31	" Wages	5 "		
June 20	" Cash D. Dale	" 5 3	June 20	" Wages	3 6 8		
" "	" Cash Order 694	17 3 9	" "	" Share of Stock	4 14 2		
		£32 17 7			£32 17 7		

Kenneth Morrison.

1892.	Oct. 1	To Cash - D. Dale	1 1	1892.	Oct. 1	By Balance	100 9 " 5
" 15	" Cash Order 622	9 "	" 31	" Wages	5 10 "		
Nov. 12	" Cash Order 673	1 6	Nov. 30	" Wages	5 10 "		
Dec. 30	" Cash Order 743	1 "	Dec. 31	" Wages	5 10 "		
" 31	" Stores 617	" 14 "					
" "	" Balance	12 9 5					
		£25 10 5			£25 10 5		
1893.	Feb. 28	To Stores 617	1 10 5	1893.	Jan. 1	By Balance	12 9 5
Mar. 4	" Cash Order 643	4 "	" 31	" Wages	5 10 "		
" 21	" Stores 617	" 19 2	Feb. 28	" Wages	5 10 "		
" "	" Balance	22 9 10	Mar. 31	" Wages	5 10 "		
		£28 19 5			£28 19 5		
April 1	To Cash - D. Dale	1 1	April 1	By Balance	22 9 10		
" 30	" Stores 618	1 5 4	" 30	" Wages	5 10 "		
May 8	" Cash Order 809	5 "	May 31	" Wages	5 10 "		
" 31	" Stores 618	8 12	June 30	" Wages	5 10 "		
June 12	" Cash Order 884	1 "					
" 30	" Stores 618	1 15 2					
" "	" Balance 527	20 6 4					
		£38 19 10			£38 19 10		

To 524.

William Watson.

1889.	July 9	To Cash Order 199	7 8 6	1889.	July 1	By Balance - £ 322	11 8 5
" "	" "	" Cash Order 200	4 19 11	" 31	" Wages	5 " "	
Sept. 30	" Stores - N. Arm	6 9 5		Aug. 31	" Wages	5 " "	
" "	" Balance	7 10 7		Sept. 30	" Wages	5 " "	
		£26 8 5				£26 8 5	
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	7 10 7		
Nov. 16	" Cash Order 352	5 10 7	" 31	" Wages	5 " "		
" "	" Cash Order 353	2 " "	Nov. 30	" Wages	5 " "		
Dec. 31	" Stores - N. Arm	7 16 "	Dec. 31	" Wages	5 " "		
" "	" Balance	6 13 6					
		£22 10 7				£22 10 7	
1890.	Jan. 14	To Cash Order 444	6 13 6	1890.	Jan. 1	By Balance	6 13 6
Mar. 31	" Stores - N. Arm	3 1 2	" 31	" Wages	5 " "		
" "	" Balance	11 18 10	Feb. 28	" Wages	5 " "		
			Mar. 31	" Wages	5 " "		
		£21 13 6				£21 13 6	
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	11 18 10		
May 1	" Cash Order 631	3 " "	" 30	" Wages	5 " "		
" "	" Cash Order 632	8 18 10	May 31	" Wages	5 " "		
June 30	" Stores - N. Arm	7 14 7	June 30	" Wages	5 " "		
" "	" Balance	6 14 11					
		£26 18 10				£26 18 10	
July 12	To Cash Order 614	6 14 11	July 1	By Balance	6 14 11		
Sept. 30	" Stores in Store	1 1 11	" 31	" Wages	5 " "		
" "	" Stores - N. Arm	6 " 2	Aug. 31	" Wages	5 " "		
" "	" Balance	7 17 11	Sept. 30	" Wages	5 " "		
		£21 14 11				£21 14 11	
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	7 17 11		
Nov. 26	" Cash Order 273	3 " "	" 31	" Wages	5 " "		
Dec. 20	" Cash Order 301	2 " "	Nov. 30	" Wages	5 " "		
" 31	" Stores in Store	2 15 "	Dec. 31	" Wages	5 " "		
" "	" Stores - N. Arm	4 " 5					
" "	" Balance	10 12 "					
		£22 17 11				£22 17 11	

William Watson

1891. Feb.	To Stores in Stanley	" 13 "	1891. Jan. 1	By Balance	10 12 "
Mar. 31	" Stores - N. Arm	3 10 2	" 31	" Wages	5 " "
" "	" Balance	21 8 10	Feb. 28	" Wages	5 " "
			Mar. 31	" Wages	5 " "
		<u>£ 25 12 "</u>			<u>£ 25 12 "</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	21 8 10
" 4	" Cash Order 515	2 " "	" 30	" Wages	5 " "
" 17	" Cash Order 528	21 8 10	May 31	" Wages	5 " "
	" Stores in Stanley	5 8 6	June 30	" Wages	5 " "
June 30	" Stores - N. Arm	14 9 4			
" "	" Balance	2 11 8			
		<u>£ 36 8 10</u>			<u>£ 36 8 10</u>
Aug.	To Stores in Stanley	" 7 9	July 1	By Balance	2 11 8
Sept. 30	" Stores - N. Arm	4 " 9	" 31	" Wages	5 " "
" "	" Balance	13 3 2	Aug. 31	" Wages	5 " "
			Sept. 30	" Wages	5 " "
		<u>£ 17 11 8</u>			<u>£ 17 11 8</u>
Oct. 1	To Cash - D. Dale	1 1 "	Oct. 1	By Balance	13 3 2
Dec. 31	" Stores - N. Arm	4 18 7	" 31	" Wages	5 " "
" "	" Stores in Stanley	2 6 6	Nov. 30	" Wages	5 " "
" "	" Balance	19 17 1	Dec. 31	" Wages	5 " "
		<u>£ 28 3 2</u>			<u>£ 28 3 2</u>
1892. Feb. 11	To Cash Order 86	11 " "	1892. Jan. 1	By Balance	19 17 1
" "	" Cash Order 87	4 " "	" 31	" Wages	5 " "
Mar. 31	" Stores - N. Arm	13 12 9	Feb. 29	" Wages	5 " "
" "	" Balance	6 4 4	Mar. 31	" Wages	5 " "
		<u>£ 34 17 1</u>			<u>£ 34 17 1</u>
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	6 4 4
" "	" Stores in Stanley	2 15 "	" 30	" Wages	5 " "
June 30	" Stores - N. Arm	3 6 11	May 31	" Wages	5 " "
" "	" Balance	135 14 1 5	June 30	" Wages	5 " "
		<u>£ 21 4 4</u>			<u>£ 21 4 4</u>

William Reid

1889. Aug.	To Stores in Stanley	" 7 "	1889. July 1	By Balance - P. 350	51 5 3
Sept. 28	" Cash Order 299	6 " "	" 31	" Wages	5 " "
" 30	" Stores	257 2 4 7	Aug. 31	" Wages	5 " "
" "	" Balance	57 13 8	Sept. 30	" Wages	5 " "
		<u>£ 66 5 3</u>			<u>£ 66 5 3</u>
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	57 13 8
" "	" Stores in Stanley	" 2 6	" 31	" Wages	5 " "
Nov. 30	" Stores	257 1 7 5	Nov. 30	" Wages	5 " "
Dec. 31	" Stores	258 1 11 5	Dec. 31	" Wages	5 " "
" "	" Stores in Stanley	2 15 "			
" "	" Balance	66 6 10			
		<u>£ 72 13 8</u>			<u>£ 72 13 8</u>
1890. Feb. 28	To Stores	258 1 2 3	1890. Jan. 1	By Balance	66 6 10
Mar. 31	" Stores	258 7 1 4	" 31	" Wages	5 " "
" "	" Balance	73 3 3	Feb. 28	" Wages	5 " "
			Mar. 31	" Wages	5 " "
		<u>£ 81 6 10</u>			<u>£ 81 6 10</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	73 3 3
June 30	" Balance	87 12 9	" 30	" Wages	5 " "
			May 31	" Wages	5 " "
			June 30	" Wages	5 " "
		<u>£ 88 3 3</u>			<u>£ 88 3 3</u>
July 31	To Stores	258 " 8 1	July 1	By Balance	87 12 9
Sept. 30	" Stores	258 3 2 10	" 31	" Wages	5 " "
" "	" Balance	99 1 10	Aug. 31	" Wages	5 " "
			Sept. 30	" Wages	5 " "
		<u>£ 102 12 9</u>			<u>£ 102 12 9</u>
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	99 1 10
" 25	" Cash Order 237	100 " "	" 31	" Wages	5 " "
" 31	" Stores	258 1 1 11	Nov. 30	" Wages	5 " "
Nov. 30	" Stores	258 5 " 2	Dec. 31	" Wages	5 " "
Dec. 31	" Stores	258 1 5 6			
" "	" Balance	6 3 9			
		<u>£ 114 1 10</u>			<u>£ 114 1 10</u>

David Bonds

1889. Sept. 30	To Balance	56 7 10	1889. July 1	By Balance - D.L. 3574	41 7 10
			31	" Wages	5 " "
			Aug. 31	" Wages	5 " "
			Sept. 30	" Wages	5 " "
		<u>£ 56 7 10</u>			<u>£ 56 7 10</u>
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	56 7 10
Dec. 31	" Stores in Stanley	2 " "	31	" Wages	5 " "
" "	" Balance	68 17 4	Nov. 30	" Wages	5 " "
			Dec. 31	" Wages	5 " "
		<u>£ 71 7 10</u>			<u>£ 71 7 10</u>
1890. Feb. 7	To Cash Order 481	7 5 " "	1890. Jan. 1	By Balance	68 17 4
Mar. 31	" Balance	8 17 4	31	" Wages	5 " "
			Feb. 28	" Wages	5 " "
			Mar. 31	" Wages	5 " "
		<u>£ 83 17 4</u>			<u>£ 83 17 4</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	8 17 4
June 30	" Balance	23 6 10	30	" Wages	5 " "
			May 31	" Wages	5 " "
			June 30	" Wages	5 " "
		<u>£ 23 17 4</u>			<u>£ 23 17 4</u>
Sept. 30	To Balance	38 6 10	July 1	By Balance	23 6 10
			31	" Wages	5 " "
			Aug. 31	" Wages	5 " "
			Sept. 30	" Wages	5 " "
		<u>£ 38 6 10</u>			<u>£ 38 6 10</u>
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	38 6 10
Dec. 31	" Stores in Stanley	2 10 " "	31	" Wages	5 10 " "
" "	" Balance	51 16 4	Nov. 30	" Wages	5 10 " "
			Dec. 31	" Wages	5 10 " "
		<u>£ 54 16 10</u>			<u>£ 54 16 10</u>

1891. Mar. 19	To Cash Order 481	60 " "	1891. Jan. 1	By Balance	51 16 4
" 31	" Stores - N. Arm	4 " "	31	" Wages	5 10 " "
" "	" Balance	4 5 5	Feb. 28	" Wages	5 10 " "
			Mar. 31	" Wages	5 10 " "
		<u>£ 68 6 4</u>			<u>£ 68 6 4</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	4 5 5
June 30	" Stores - N. Arm	4 5 " "	30	" Wages	5 10 " "
" "	" Balance	15 19 11	May 31	" Wages	5 10 " "
			June 30	" Wages	5 10 " "
		<u>£ 20 15 5</u>			<u>£ 20 15 5</u>
Aug. 12	To Cash Order 779	21 10 " "	July 1	By Balance	15 19 11
Sept. 30	" Stores - N. Arm	1 11 6	31	" Wages	5 10 " "
" "	" Balance	9 8 5	Aug. 31	" Wages	5 10 " "
			Sept. 30	" Wages	5 10 " "
		<u>£ 32 9 11</u>			<u>£ 32 9 11</u>
Oct. 1	To Cash - D. Dale	" 10 6	Oct. 1	By Balance	9 8 5
Nov. 30	" Stores in Stanley	" 19 6	31	" Wages	5 10 " "
Dec. 31	" Stores - N. Arm	5 2 " "	Nov. 30	" Wages	5 10 " "
" "	" Stores in Stanley	2 " "	Dec. 31	" Wages	5 10 " "
" "	" Balance	17 6 5			
		<u>£ 25 18 5</u>			<u>£ 25 18 5</u>
1892. Jan. 27	To Cash Order 20	9 10 " "	1892. Jan. 1	By Balance	17 6 5
" "	" Stores in Stanley	2 " "	31	" Wages	5 10 " "
Mar. 31	" Stores - N. Arm	2 4 11	Feb. 29	" Wages	5 10 " "
" "	" Balance	20 1 6	Mar. 31	" Wages	5 10 " "
		<u>£ 33 16 5</u>			<u>£ 33 16 5</u>
April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	20 1 6
June 13	" Cash Order 341	30 " "	30	" Wages	5 10 " "
" 30	" Stores - N. Arm	3 16 10	May 31	" Wages	5 10 " "
" "	" Balance 74	2 4 2	June 30	" Wages	5 10 " "
		<u>£ 36 11 6</u>			<u>£ 36 11 6</u>

Thomas Goodwin. 2. 18th April. 1884.

1889.				1890.			
July 31	To Stores	256	1 8 "	July 1	By Balance	376	17 3 1
May	" Stores - Stanley - Wood		" 2 3 "	" 31	" Wages	5 "	" "
Aug. 31	" Stores	256	1 1 8	Aug. 31	" Wages	5 "	" "
Sept. 28	" Cash Order	300	5 " "	Sept. 30	" Wages	5 "	" "
" 30	" Stores	256	1 11 2				
" "	" Balance		23 " "				
			<u>£ 32 3 1</u>				<u>£ 32 3 1</u>
Oct. 1	To Cash - D. Dale		" 10 6	Oct. 1	By Balance	23 "	" "
" 31	" Stores	256	" 18 "	" 31	" Wages @ 4s. 10d	5 4 4	
Nov. 30	" Stores	256	1 11 "	Nov. 30	" Wages	5 10 "	
Dec. 2	" Cash Order	370	8 " "	Dec. 31	" Wages	5 10 "	
" 31	" Stores	256	3 12 8				
" "	" Stores - Stanley		2 15 "				
" "	" Balance		21 17 2				
			<u>£ 39 4 4</u>				<u>£ 39 4 4</u>
1890.				1890.			
Jan. 31	To Stores	441	2 8 4	Jan. 1	By Balance	21 17 2	
Feb. 15	" Cash Order	499	" " "	" 31	" Wages	5 10 "	
" 28	" Stores	441	1 15 6	Feb. 28	" Wages	5 10 "	
Mar. 31	" Stores	441	1 8 5	Mar. 31	" Wages	5 10 "	
" "	" Balance		25 14 11				
			<u>£ 38 7 2</u>				<u>£ 38 7 2</u>
April 1	To Cash - D. Dale		" 10 6	April 1	By Balance	25 14 11	
" 30	" Stores	441	1 9 5	" 30	" Wages	5 10 "	
May 31	" Cash Order	3	9 " "	May 31	" Wages	5 10 "	
" "	" Stores	441	4 8 4	June 30	" Wages	5 10 "	
June 30	" Stores	441	1 18 1				
" "	" Balance		24 18 7				
			<u>£ 42 4 11</u>				<u>£ 42 4 11</u>
July 31	To Stores	441	1 " "	July 1	By Balance	24 18 7	
Aug. 31	" Stores	441	3 4 2	" 31	" Wages	5 10 "	
Sept. 6	" Cash Order	134	13 10 "	Aug. 31	" Wages	5 10 "	
" "	" Cash Order	135	2 " "	Sept. 30	" Wages	5 10 "	
" 13	" Cash Order	144	5 " "				
" 30	" Stores	442	3 5 3				
" "	" Balance		13 8 7				
			<u>£ 41 8 7</u>				<u>£ 41 8 7</u>

1890.				1891.			
Oct. 1	To Cash - D. Dale		" 10 6	Oct. 1	By Balance	13 8 7	
" 31	" Stores	442	" 14 4	" 31	" Wages	5 10 "	
Nov. 30	" Stores	442	3 12 10	Nov. 30	" Wages	5 10 "	
Dec. 31	" Stores	442	1 15 5	Dec. 31	" Wages	5 10 "	
" "	" Balance		23 5 6				
			<u>£ 29 18 7</u>				<u>£ 29 18 7</u>
1891.				1891.			
Jan. 31	To Stores	442	3 11 6	Jan. 1	By Balance	23 5 6	
Feb. 28	" Stores	442	" 14 9 1	" 31	" Wages	5 10 "	
Mar. 31	" Stores	442	1 6 4	Feb. 28	" Wages	5 10 "	
" "	" Balance		51 12 11	Mar. 17	" Cash lodged	17 10 "	
" "	" "			" 31	" Wages	5 10 "	
			<u>£ 57 5 6</u>				<u>£ 57 5 6</u>
April 1	To Cash - D. Dale		" 10 6	April 1	By Balance	51 12 11	
" 30	" Stores	442	" 14 7 "	" 30	" Wages	5 10 "	
May	" Stores	442	" 9 6	May 12	" Wages	2 4 "	
" 12	" Cash Order	616	129 8 3	" "	" Cash lodged	71 15 11	
			<u>£ 131 2 10</u>				<u>£ 131 2 10</u>
Oct. 1	To A. A. Mearns - Stanley	5 10 "	Oct. 31	By Wages	" 7 4		
Nov. 30	" Stores	628	1 19 11	Nov. 30	" Wages	5 10 "	
Dec. 31	" Stores	628	" 4 3	Dec. 31	" Wages	5 10 "	
" "	" Balance		3 13 2				
			<u>£ 11 7 4</u>				<u>£ 11 7 4</u>
1892.				1892.			
Jan. 31	To Stores	628	14 1 8	Jan. 1	By Balance	3 13 2	
Feb. 29	" Stores	628	3 1 4	" 31	" Wages	5 10 "	
May 30	" Cash Order	164	3 " "	Feb. 29	" Wages	5 10 "	
" 31	" Stores	628	2 7 3	Mar. 31	" Wages	5 10 "	
" "	" Balance		7 12 11				
			<u>£ 20 3 2</u>				<u>£ 20 3 2</u>
April 1	To Cash - D. Dale		" 10 6	April 1	By Balance	7 12 11	
" 30	" Stores	628	3 3 2	" 30	" Wages	5 10 "	
May 31	" Stores	628	2 16 6	May 31	" Wages	5 10 "	
June 30	" Stores	628	1 9 10	June 30	" Wages	5 10 "	
" "	" Stores - N. A. Mearns		2 3 9				
" "	" Balance	75	13 19 2				
			<u>£ 24 2 11</u>				<u>£ 24 2 11</u>

Thomas Burns.

1889.	July 1	To Balance - D. L.	144 3	1889.	July 31	By Wages	5 "	"	5 "
"	"	" Stores @ New Town	13 12 7	"	Aug 31	" Wages	5 "	"	5 "
"	Sept. 30	" Stores - N. Arm	8 10 4	"	Sept. 30	" Wages	5 "	"	5 "
"	"	" Balance	1 12 10						
			£ 15 "				£ 15 "		
Oct. 1	To Cash - D. Dale	1 1 "	Oct. 1	By Balance	1 12 10				
Dec. 31	" Stores in Stanley	2 10 "	" 31	" Wages	5 "				
"	" Stores - N. Arm	7 15 10	Nov. 30	" Wages	5 "				
"	" Balance	5 6 "	Dec. 31	" Wages	5 "				
			£ 16 12 10				£ 16 12 10		
1890.	Jan. 24	To Cash Order 453	5 6 "	1890.	Jan. 1	By Balance	5 6 "		
"	Mar. 31	" Stores - N. Arm	3 9 2	"	31	" Wages	5 "		
"	"	" Balance	11 10 10	"	Feb. 28	" Wages	5 "		
				"	Mar. 31	" Wages	5 "		
			£ 20 6 "				£ 20 6 "		
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	11 10 10				
"	8	" Cash Order 583	11 10 10	"	30	" Wages	5 "		
"	30	" Stores - N. Arm	9 14 6	"	May 31	" Wages	5 "		
"	"	" Balance	4 4 6	"	June 30	" Wages	5 "		
			£ 26 10 10				£ 26 10 10		
July 12	To Cash Order 63	4 4 6	July 1	By Balance	4 4 6				
"	" Stores in Stanley	2 "	" 31	" Wages	5 "				
"	Sept. 30	" Stores - N. Arm	11 1 6	"	Aug. 31	" Wages	5 "		
"	"	" Balance	1 18 6	"	Sept. 30	" Wages	5 "		
			£ 19 4 6				£ 19 4 6		
Oct. 1	To Cash - D. Dale	1 1 "	Oct. 1	By Balance	1 18 6				
"	4	" Cash Order 78	1 18 6	"	31	" Wages	5 "		
"	31	" Stores in Stanley	2 "	"	Nov. 30	" Wages	5 "		
"	"	" Stores - N. Arm	11 15 8	"	Dec. 31	" Wages	5 "		
"	"	" Balance	3 4						
			£ 16 18 6				£ 16 18 6		

1891.	Feb.	To Stores in Stanley	3 11 1	1891.	Jan. 1	By Balance	" 3 11 1		
"	"	" Stores in Stanley	1 12 1	"	31	" Wages	5 "		
"	Mar. 31	" Stores - N. Arm	6 8 6	"	Feb. 28	" Wages	5 "		
"	"	" Balance	3 11 8	"	Mar. 31	" Wages	5 "		
			£ 15 3 4				£ 15 3 4		
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	3 11 8				
"	July	" Stores in Stanley	1 18 10	"	30	" Wages	5 "		
"	May 4	" Cash Order 581	4 "	"	May 31	" Wages	5 "		
"	June	" Stores in Stanley	" 5 "	"	June 30	" Wages	5 "		
"	" 30	" Stores - N. Arm	9 13 3						
"	"	" Balance	1 13 7						
			£ 18 11 8				£ 18 11 8		
Aug. 1	To Cash Order 759	4 "	July 1	By Balance	1 13 7				
"	"	" Cash Order 760	1 13 7	"	31	" Wages	5 "		
"	"	" Stores in Stanley	2 "	"	Aug. 31	" Wages	5 "		
"	Sept 30	" Stores - N. Arm	11 14 11	"	Sept. 30	" Wages	5 "		
"	"	" Balance	2 14 11						
			£ 19 8 6				£ 19 8 6		
Oct. 1	To Balance	2 14 11	Oct. 31	By Wages	5 "				
"	"	" Cash - D. Dale	1 1 "	"	Nov. 30	" Wages	5 "		
"	Dec. 31	" Stores - N. Arm	9 "	"	Dec. 31	" Wages	5 "		
"	"	" Stores in Stanley	2 "						
"	"	" Balance	4 1						
			£ 15 "				£ 15 "		
1892.	Mar. 31	To Stores - N. Arm	9 12 "	1892.	Jan. 1	By Balance	" 4 1		
"	"	" Balance	5 12 1	"	31	" Wages	5 "		
				"	Feb. 29	" Wages	5 "		
				"	Mar. 31	" Wages	5 "		
			£ 15 4 1				£ 15 4 1		
April 1	To Cash - D. Dale	1 1 "	April 1	By Balance	5 12 1				
"	11	" Cash Order 183	5 12 1	"	30	" Wages	5 "		
"	May 10	" Cash Order 275	1 1 "	"	May 31	" Wages	5 "		
"	June 30	" Stores - N. Arm	9 4 1	"	June 30	" Wages	5 "		
"	"	" Balance	3 13 11						
			£ 20 12 1				£ 20 12 1		

Thomas Burns.

1892. July 73	To Cash Order 138	3 10 11	1892. July 1	By Balance	3 10 11
"	" Stores Stanley	2 10 "	" 31	" Wages	5 " "
Sept. 30	" Stores - N. Arm	13 2 3	Sept. 30	" Wages	5 " "
			Sept. 30	" Wages	5 " "
			" "	" Balance	" 12 3
		<u>£ 19 6 2</u>			<u>£ 19 6 2</u>
Oct. 1	To Balance	" 12 3	Oct. 31	By Wages	5 " "
" "	" Cash Dr Dale	1 1 "	Nov. 30	" Wages	5 " "
Dec. 31	" Stores Stanley	2 " "	Dec. 31	" Wages	5 " "
" 31	" Stores - N. Arm	10 18 5			
" "	" Balance	" 8 4			
		<u>£ 15 " "</u>			<u>£ 15 " "</u>
1893. Mar. 31	To Stores - N. Arm	12 16 7	1893. Jan. 1	By Balance	" 8 4
" "	" Balance	2 11 9	" 31	" Wages	5 " "
			Feb. 28	" Wages	5 " "
			Mar. 31	" Wages	5 " "
		<u>£ 15 8 4</u>			<u>£ 15 8 4</u>
April 1	To Cash - Dr Dale	1 1 "	April 1	By Balance	2 11 9
" 8	" Cash Order 728	2 3 5	" 30	" Wages	5 " "
June 30	" Stores - N. Arm	11 10 7	May 31	" Wages	5 " "
" "	" Balance	2 16 9	June 30	" Wages	5 " "
		<u>£ 17 11 9</u>			<u>£ 17 11 9</u>
July 26	To Cash Order 966	2 16 9	July 1	By Balance	2 16 9
Aug.	" Stores Stanley	2 " "	Sept. 30	" Wages - sm.	15 " "
Sept. 30	" Stores - N. Arm	8 18 4			
" "	" Balance	4 1 8			
		<u>£ 17 16 9</u>			<u>£ 17 16 9</u>
Oct. 1	To Cash - Dr Dale	1 1 "	Oct. 1	By Balance	4 1 8
" 9	" Cash Order 111	4 1 8	Dec. 31	" Wages - sm.	15 " "
Dec. 31	" Stores Stanley	" 12 3			
" "	" Stores Stanley	2 " "			
" 31	" Stores - N. Arm	10 10 6			
" "	" Balance, N. L. 89.	" 16 3			
		<u>£ 19 1 8</u>			<u>£ 19 1 8</u>

William Johnstone.

1889. July 6	To Cash Order 139	2 " "	1889. July 1	By Balance - £L	1 6 2
Aug. 26	" Cash Order 262	3 " "	" 31	" Wages	5 " "
Sept. 30	" Stores - N. Arm	8 2 4	Aug. 31	" Wages	5 " "
" "	" Balance	3 3 10	Sept. 30	" Wages	5 " "
		<u>£ 16 6 2</u>			<u>£ 16 6 2</u>
Oct. 1	To Cash - Dr Dale	" 10 6	Oct. 1	By Balance	3 3 10
Dec. 31	" Stores Stanley	3 15 "	" 31	" Wages	5 " "
" "	" Stores - N. Arm	8 18 5	Nov. 30	" Wages	5 " "
" "	" Balance	4 19 11	Dec. 31	" Wages	5 " "
		<u>£ 18 3 10</u>			<u>£ 18 3 10</u>
1890. Jan. 25	To Cash Order 465	4 19 11	1890. Jan. 1	By Balance	4 19 11
Mar. 31	" Stores - N. Arm	7 12 2	" 31	" Wages	5 " "
" "	" Balance	7 7 10	Feb. 28	" Wages	5 " "
			Mar. 31	" Wages	5 " "
		<u>£ 19 19 11</u>			<u>£ 19 19 11</u>
April 1	To Cash - Dr Dale	" 10 6	April 1	By Balance	7 7 10
May 12	" Cash Order 681	3 " "	" 30	" Wages	5 " "
" "	" Stores Stanley	2 4 3	May 31	" Wages	5 " "
June 30	" Stores - N. Arm	8 9 5	June 30	" Wages	5 " "
" "	" Balance	8 3 8			
		<u>£ 22 7 10</u>			<u>£ 22 7 10</u>
July 11	To Cash Order 52	1 12 "	July 1	By Balance	8 3 8
Sept. 30	" Stores - N. Arm	12 8 2	" 31	" Wages	5 " "
" "	" Balance	9 3 6	Aug. 31	" Wages	5 " "
			Sept. 30	" Wages	5 " "
		<u>£ 23 3 8</u>			<u>£ 23 3 8</u>
Oct. 1	To Cash - Dr Dale	" 10 6	Oct. 1	By Balance	9 3 6
Nov. 31	" Stores Stanley	" 5 6	" 31	" Wages	5 " "
Dec. 31	" Stores Stanley	3 5 "	Nov. 30	" Wages	5 " "
" "	" Stores - N. Arm	12 4 1	Dec. 31	" Wages	5 " "
" "	" Balance	7 18 5			
		<u>£ 24 3 6</u>			<u>£ 24 3 6</u>

William Johnstone.

7th June 1886.

1891.	Jan. 24	To Cash Order 375	7 18 5	1891.	Jan. 1	By Balance	7 18 5
		" Stores in Stanley	3 10 "		31	" Wages	5 " "
	Mar. 31	" Stores - N. Arm	15 9 7		Feb. 28	" Wages	5 " "
					Mar. 31	" Wages	5 " "
					" "	" Balance	3 19 7
			£ 26 18 "				£ 26 18 "
	April 1	To Balance	3 19 7		April 30	By Wages	5 " "
	" "	" Cash - D. Dale	" 10 6		May 31	" Wages	5 " "
	June	" Stores in Stanley	2 14 "		June 30	" Wages	5 " "
	" 30	" Stores - N. Arm	11 8 7		" "	" Balance	3 12 8
			£ 18 12 8				£ 18 12 8
	July 1	To Balance	3 12 8		July 31	By Wages	5 " "
	Sept. 30	" Stores - N. Arm	2 8 3		Aug. 31	" Wages	5 " "
	" "	" Balance	8 19 1		Sept. 30	" Wages	5 " "
			£ 15 " "				£ 15 " "
	Oct. 1	To Cash - D. Dale	" 10 6		Oct. 1	By Balance	8 19 1
	" 10	" Cash Order 880	3 " "		" "	" Wages 45.10	1 18 "
	" 20	" Cash Order 905	6 " "		31	" Wages	5 10 "
	Dec. 31	" Stores - N. Arm	3 12 "		Nov. 30	" Wages	5 10 "
	" "	" Stores in Stanley	3 " "		Dec. 31	" Wages	5 10 "
	" "	" Balance	11 4 7				£ 27 7 1
			£ 27 7 1				£ 27 7 1
1892.	Jan. 1	To Cash Order 10	2 " "	1892.	Jan. 1	By Balance	11 4 7
	" 16	" Cash Order 50	11 4 7		31	" Wages	5 10 "
	Mar. 31	" Stores - N. Arm	8 15 3		Feb. 29	" Wages	5 10 "
	" "	" Balance	5 14 9		Mar. 31	" Wages	5 10 "
			£ 27 14 7				£ 27 14 7
	April 1	To Cash - D. Dale	" 10 6		April 1	By Balance	5 14 9
	" "	" Stores in Stanley	3 " "		30	" Wages	5 10 "
	May 14	" Cash Order 291	5 " "		May 31	" Wages	5 10 "
	June 30	" Stores - N. Arm	2 2 9		June 30	" Wages	5 10 "
	" "	" Balance	11 11 6				£ 22 4 9
			£ 22 4 9				£ 22 4 9

1892.	July 16	To Cash Order 391	11 " "	1892.	July 1	By Balance	11 11 6
	Sept. 30	" Stores - N. Arm	1 17 6		31	" Wages	5 10 "
	" "	" Balance	15 4 "		Aug. 31	" Wages	5 10 "
			£ 28 1 6		Sept. 30	" Wages	5 10 "
							£ 28 1 6
	Oct. 1	To Cash - D. Dale	" 10 6		Oct. 1	By Balance	15 4 "
	" 10	" Cash Order 116	15 4 "		31	" Wages	5 10 "
	Dec. 31	" Stores in Stanley	3 5 "		Nov. 30	" Wages	5 10 "
	" "	" Stores - N. Arm	7 1 5		Dec. 31	" Wages	5 10 "
	" "	" Balance	5 13 1				£ 31 14 "
			£ 31 14 "				£ 31 14 "
1893.	Feb. 14	To Cash Order 891	5 13 1	1893.	Jan. 1	By Balance	5 13 1
	Mar. 31	" Stores - N. Arm	9 10 9		31	" Wages	5 10 "
	" "	" Balance	6 19 3		Feb. 28	" Wages	5 10 "
			£ 22 3 1		Mar. 31	" Wages	5 10 "
							£ 22 3 1
	April 1	To Cash - D. Dale	" 10 6		April 1	By Balance	6 19 3
	" 22	" Cash Order 764	6 19 3		30	" Wages	5 10 "
	May	" Stores in Stanley	3 15 "		May 31	" Wages	5 10 "
	June 30	" Stores - N. Arm	2 7 3		June 30	" Wages	5 10 "
	" "	" Balance	9 17 3				£ 23 9 3
			£ 23 9 3				£ 23 9 3
	July 26	To Cash Order 968	9 17 3		July 1	By Balance	9 17 3
	Sept. 30	" Stores - N. Arm	2 17 10		Sept. 30	" Wages - 5 mos.	16 10 "
	" "	" Balance	13 12 2				£ 26 7 3
			£ 26 7 3				£ 26 7 3
	Oct. 1	To Cash - D. Dale	" 10 6		Oct. 1	By Balance	13 12 2
	" 14	" Cash Order 156	13 12 2		Dec. 31	" Wages - 3 mos.	16 10 "
	Dec. 31	" Stores in Stanley	3 13 "				
	" 31	" Stores - N. Arm	8 " 5				
	" "	" Balance, N.L. 67	4 6 1				£ 30 2 2
			£ 30 2 2				£ 30 2 2

Alexander Morrison 2 w.c.

1889.	Aug. 31	To Stores	380	1	9	6	July 1	By Balance	456	31	4	2
	Sept. 25	" Cash Order	291	4	0		" 31	" Wages		5	"	"
	" 30	" Stores	380	1	7		Aug. 31	" Wages		5	"	"
	" "	" Balance		3	7	8	Sept. 30	" Wages		5	"	"
				<u>£ 46 4 2</u>						<u>£ 46 4 2</u>		
Oct. 1	To Cash - Dr. Dale	"	10	6	Oct. 1	By Balance		3	7	8		
Nov. 30	" Stores	380	3	.	9	" 31	" Wages		5	"	"	
Dec. 31	" Stores	380	"	2	3	Nov. 30	" Wages		5	"	"	
" "	" Balance		11	4	4	2	Dec. 31	" Wages		5	"	"
				<u>£ 18 7 8</u>						<u>£ 18 7 8</u>		
1890.	Jan. 31	To Stores	380	"	10	"	Jan. 1	By Balance		11	4	2
	Feb. 8	" Cash Order	485	1	4	"	" 31	" Wages		5	"	"
	" "	" Cash Order	486	1	"	"	Feb. 28	" Wages		5	"	"
	" 28	" Stores	380	1	13	3	Mar. 31	" Wages		5	"	"
	Mar. 1	" Cash Order	572	1	"	"						
	" 31	" Stores	380	1	"	1						
" "	" Balance			10	10	10						
				<u>£ 29 14 2</u>						<u>£ 29 14 2</u>		
April 1	To Cash - Dr. Dale	"	10	6	April 1	By Balance		10	10	10		
" 30	" Stores	380	"	3	10	" 30	" Wages		5	"	"	
May 31	" Stores	380	"	10	"	May 31	" Wages		5	"	"	
June 30	" Stores	379	2	10	3	June 30	" Wages		5	"	"	
" "	" Balance		21	16	3							
				<u>£ 25 10 10</u>						<u>£ 25 10 10</u>		
July 31	To Stores	379	"	10	"	July 1	By Balance		21	16	3	
Aug. 31	" Stores	379	"	1	4	" 31	" Wages		5	"	"	
Sept. 30	" Stores	379	2	"	7	Aug. 31	" Wages		5	"	"	
" 26	" Cash Order	163	3	4	"	Sept. 30	" Wages		5	"	"	
" 30	" Balance		"	4	4							
				<u>£ 36 16 3</u>						<u>£ 36 16 3</u>		

1890.	Oct. 1	To Cash - Dr. Dale	"	10	6	Oct. 1	By Balance		"	4	4	
	Nov. 30	" Stores	379	2	16	" 31	" Wages		5	"	"	
	Dec. 31	" Stores	379	"	1	6	Nov. 30	" Wages		5	"	"
" "	" Balance		9	1	4		Dec. 31	" Wages		5	"	"
				<u>£ 15 4 4</u>						<u>£ 15 4 4</u>		
1891.	Jan. 31	To Stores	379	1	14	11	Jan. 1	By Balance		9	1	4
	Feb. 28	" Cash Order	418	9	"	"	" 31	" Wages		5	"	"
	" "	" Stores	379	"	5	"	Feb. 28	" Wages		5	"	"
	Mar. 31	" Stores	379	"	5	"	Mar. 31	" Wages		5	"	"
" "	" Balance		12	16	5							
				<u>£ 24 1 4</u>						<u>£ 24 1 4</u>		
April 1	To Cash - Dr. Dale	"	10	6	April 1	By Balance		12	16	5		
" 30	" Stores	379	1	3	11	" 30	" Wages		5	"	"	
May 23	" Cash Order	634	1	"	"	May 31	" Wages		5	"	"	
" 31	" Stores	379	1	13	8	June 30	" Wages		5	"	"	
June 30	" Stores	379	"	13	2							
" "	" Balance		22	15	2							
				<u>£ 27 16 5</u>						<u>£ 27 16 5</u>		
July 31	To Stores	581	"	9	8	July 1	By Balance		22	15	2	
Aug. 31	" Stores	581	1	1	5	" 31	" Wages		5	"	"	
Sept. 26	" Cash Order	832	3	6	4	1	Aug. 31	" Wages		5	"	"
" "	" Balance						Sept. 30	" Wages		5	"	"
				<u>£ 37 15 2</u>						<u>£ 37 15 2</u>		
Oct. 1	To Cash - Dr. Dale	"	10	6	Oct. 31	By Wages		5	3	4		
" 31	" Stores	581	"	11	6	Nov. 30	" Wages		5	10	"	
Nov. 30	" Stores	581	2	3	11	Dec. 31	" Wages		5	10	"	
Dec. 31	" Cash Order	974	1	"	"							
" "	" Balance		11	17	5							
				<u>£ 16 3 4</u>						<u>£ 16 3 4</u>		
1892.	Jan. 31	To Stores	581	"	2	8	Jan. 1	By Balance		11	17	5
	Feb. 29	" Stores	581	"	9	"	" 31	" Wages		5	10	"
	Mar. 31	" Stores	581	3	9	"	Feb. 29	" Wages		5	10	"
" "	" Balance		24	6	9		Mar. 31	" Wages		5	10	"
				<u>£ 28 7 5</u>						<u>£ 28 7 5</u>		

Alexander Morrison

1892.	April 1	To Cash - D ^r Dale	" 10 6	1892.	April 1	By Balance	24 6 9
"	30	" Stores	581 " 8 6	"	30	" Wages	5 10 "
May	31	" Stores	581 " 7 3	May	31	" Wages	5 10 "
June	27	" Cash Order	325 2 " "	June	30	" Wages	5 10 "
"	30	" Stores	581 1 5 9				
"	"	" Balance	36 4 9				
			<u>£ 40 16 9</u>				<u>£ 40 16 9</u>

July	31	To Stores	581 1 13 3	July	1	By Balance	36 4 9
Sept.	26	" Cash Order	560 50 " "	"	31	" Wages	5 10 "
"	30	" Stores	581 " 14 1	Aug.	31	" Wages	5 10 "
"	"	" Balance	" 7 5	Sept.	30	" Wages	5 10 "
			<u>£ 52 14 9</u>				<u>£ 52 14 9</u>

Oct.	1	To Cash - D ^r Dale	" 10 6	Oct.	1	By Balance	" 7 5
"	21	" Stores	582 " 12 11	"	31	" Wages	5 10 "
Nov.	20	" Stores	582 1 14 5	Nov.	30	" Wages	5 10 "
Dec.	"	" Store in Stanley	2 10 " "	Dec.	31	" Wages	5 10 "
"	21	" Stores	582 " 6 4				
"	"	" Balance	11 3 3				
			<u>£ 16 17 5</u>				<u>£ 16 17 5</u>

1893.	Jan.	31	To Stores	582 1 10 10	1893.	Jan.	1	By Balance	11 3 3
"	Feb.	14	" Cash Order	816 1 " "	"	21	" Wages	5 10 "	
"	"	28	" Stores	582 " 3 6	Feb.	28	" Wages	5 10 "	
Mar.	31	" Stores	582 " 18 10	Mar.	21	" Wages	5 10 "		
"	"	" Balance	24 " 1						
			<u>£ 27 13 3</u>				<u>£ 27 13 3</u>		

April	1	To Cash - D ^r Dale	" 10 6	April	1	By Balance	24 " 1
"	30	" Stores	582 2 5 7	"	30	" Wages	5 10 "
June	30	" Stores	582 " 18 3	May	31	" Wages	5 10 "
"	"	" Balance	36 15 9	June	30	" Wages	5 10 "
			<u>£ 40 10 1</u>				<u>£ 40 10 1</u>

July	31	To Stores	582 " 14 9	July	1	By Balance	36 15 9
Aug.	31	" Stores	582 " 13 7	Sept.	20	" Wages	16 10 "
Sept.	11	" Cash Order	59 1 " "				
"	18	" Cash Order	68 4 7 " "				
"	30	" Stores	582 " 16 6				
"	"	" Balance	149 3 0 11				
			<u>£ 53 5 9</u>				<u>£ 53 5 9</u>

Norman McLeod

1889.	July 13	To Cash Order	210 2 " "	1889.	July 1	By Balance - £ 535	57 10 2
"	31	" Stores	359 1 7 11	"	31	" Wages	5 " "
Sept.	30	" Balance	69 2 3	Aug.	31	" Wages	5 " "
			<u>£ 72 10 2</u>	Sept.	30	" Wages	5 " "
							<u>£ 72 10 2</u>

Oct.	1	To Cash - D ^r Dale	" 10 6	Oct.	1	By Balance	69 2 3
"	"	" Store in Stanley	1 1 " "	"	31	" Wages	5 " "
Dec.	21	" Cash Order	387 1 " "	Nov.	30	" Wages	5 " "
"	31	" Stores	359 1 8 2	Dec.	31	" Wages	5 " "
"	"	" Balance	80 2 7				
			<u>£ 84 2 3</u>				<u>£ 84 2 3</u>

1890.	Jan.	30	To Cash Order	469 1 " "	1890.	Jan.	1	By Balance	80 2 7
"	"	" Cash Order	470 7 " "	"	31	" Wages	5 " "		
"	31	" Stores	359 1 9 6	Feb.	28	" Wages	5 " "		
Feb.	15	" Cash Order	500 14 " "	Mar.	31	" Wages	5 " "		
"	28	" Stores	359 " 2 3						
Mar.	31	" Stores	359 " 18 6						
"	"	" Balance	80 12 4						
			<u>£ 95 2 7</u>				<u>£ 95 2 7</u>		

April	1	To Cash - D ^r Dale	" 10 6	April	1	By Balance	80 12 4
"	9	" Cash Order	584 1 " "	"	30	" Wages	5 " "
"	30	" Stores	359 " 13 7	May	31	" Wages	5 " "
June	21	" Cash Order	33 2 " "	June	30	" Wages	5 " "
"	30	" Balance	91 8 3				
			<u>£ 95 12 4</u>				<u>£ 95 12 4</u>

July	26	To Cash Order	90 3 " "	July	1	By Balance	91 8 3
"	31	" Stores	359 " 17 10	"	31	" Wages	5 " "
Sept.	30	" Balance	102 10 5	Aug.	31	" Wages	5 " "
			<u>£ 106 8 3</u>	Sept.	30	" Wages	5 " "
							<u>£ 106 8 3</u>

To 148.

Norman McLeod

1890.	Oct. 1	To Cash Dr. Dale	" 10 6	1890.	Oct. 1	By Balance	102 10 5
"	4	" Cash Order	240 3	"	31	" Wages	5 "
"	25	" Cash Order	238 100	"	30	" Wages	5 "
"	31	" Stores	359 1 1 3	"	31	" Wages	5 "
Nov.	30	" Stores	359 1 3 8				
Dec.	13	" Cash Order	291 2 4				
"	31	" Stores	360 1 2 2				
"	"	" Balance	8 8 10				
			<u>£ 117 10 5</u>				<u>£ 117 10 5</u>

1891.	Jan. 24	To Cash Order	376 8	1891.	Jan. 1	By Balance	8 8 10
"	31	" Stores	360 1 7 3	"	31	" Wages	5 "
Feb.	28	" Cash Order	445 2	"	28	" Wages	5 "
"	"	" Stores	360 1 16 3	"	31	" Wages	5 "
Mar.	31	" Stores	360 1 3 7				
"	"	" Balance	9 1 9				
			<u>£ 23 8 10</u>				<u>£ 23 8 10</u>

April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	9 1 9		
May 2	" Cash Order	571 2	" 30	" Wages	5 "		
" 31	" Stores	360 " 7 1	May 31	" Wages	5 "		
June 27	" Cash Order	400 2 10	June 30	" Wages	5 "		
" 30	" Stores	360 " 12 14					
"	" Balance	18 1 10					
			<u>£ 24 1 9</u>				<u>£ 24 1 9</u>

July 8	To Cash Order	408 10	July 1	By Balance	18 1 10		
Sept. 30	" Balance	23 1 10	" 31	" Wages	5 "		
			Aug. 31	" Wages	5 "		
			Sept. 30	" Wages	5 "		
			<u>£ 33 1 10</u>				<u>£ 33 1 10</u>

Oct. 1	To Cash - Dr. Dale	" 10 6	Oct. 1	By Balance	23 1 10		
"	" Storem Standby	" 16 "	" 31	" Wages	5 3 4		
Nov. 7	" Cash Order	924 2 6	Nov. 30	" Wages	5 10 "		
" 30	" Stores	360 " 19 9	Dec. 31	" Wages	5 10 "		
Dec. 31	" Stores	360 1 7 9					
"	" Storem Standby	3 5 "					
"	" Balance	30 " 2					
			<u>£ 39 5 2</u>				<u>£ 39 5 2</u>

1892.	Jan. 31	To Stores	360 1 6 7	1892.	Jan. 1	By Balance	30 " 2
"	22	" Cash Order	123 30	"	31	" Wages	5 10 "
"	29	" Stores	360 " 9 4	"	29	" Wages	5 10 "
Mar.	31	" Balance	14 14 3	"	31	" Wages	5 10 "
			<u>£ 46 10 2</u>				<u>£ 46 10 2</u>

April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	14 14 3		
June 30	" Balance	30 13 9	" 30	" Wages	5 10 "		
			May 31	" Wages	5 10 "		
			June 30	" Wages	5 10 "		
			<u>£ 31 4 3</u>				<u>£ 31 4 3</u>

July 12	To Cash Order	371 5	July 1	By Balance	30 13 9		
" 31	" Stores	656 2 10	" 31	" Wages	5 10 "		
Sept. 26	" Cash Order	565 38	" 31	" Wages	5 10 "		
" 30	" Balance	1 13 9	Apr. 30	" Wages	5 10 "		
			<u>£ 47 3 9</u>				<u>£ 47 3 9</u>

Oct. 1	To Cash - Dr. Dale	" 10 6	Oct. 1	By Balance	1 13 9		
" 31	" Stores	656 2 15	" 31	" Wages	5 10 "		
Nov. 30	" Stores	656 1 19 1	Nov. 30	" Wages	5 10 "		
Dec. 3	" Cash Order	694 2	Dec. 31	" Wages	5 10 "		
" 31	" Stores	656 " 14					
"	" Balance	10 5 2					
			<u>£ 18 3 9</u>				<u>£ 18 3 9</u>

1893.	Jan. 31	To Stores	656 " 19 3	1893.	Jan. 1	By Balance	10 5 2
"	8	" Cash Order	597 2 10	"	31	" Wages	5 10 "
"	28	" Stores	656 " 16 3	"	28	" Wages	5 10 "
Mar.	31	" Stores	656 2 11 8	"	31	" Wages	5 10 "
"	"	" Balance	19 18 "				
			<u>£ 26 15 2</u>				<u>£ 26 15 2</u>

April 1	To Cash - Dr. Dale	" 10 6	April 1	By Balance	19 18 "		
" 15	" Cash Order	743 12	" 30	" Wages	5 10 "		
" 30	" Stores	656 5 1 10	May 31	" Wages	5 10 "		
May 6	" Cash Order	784 7 7 6	June 30	" Wages	5 10 "		
" 31	" Stores	656 " 12 8					
June 30	" Stores	656 2 2 1					
"	" Balance	525 8 13 5					
			<u>£ 36 8 "</u>				<u>£ 36 8 "</u>

John Cameron

1889.	Aug. 17	To Cash Order 249	2	"	July 1	By Balance - 458	1303	2
"	"	" Undercharge - 62.38	"	5	"	" Wages	5	"
Sept. 30	"	" Stores - N. Arm	2	7	5	Aug. 31	"	Wages
"	"	" Balance	143	9	7	Sept. 30	"	Wages
			£ 148 2				£ 148 2	
Oct. 1	"	To Cash - D. Dale	"	10	6	Oct. 1	By Balance	143
Dec. 31	"	" Stores in Standby	2	15	"	31	"	Wages
"	"	" Stores - N. Arm	5	8	7	Nov. 30	"	Wages
"	"	" Balance	150	2	6	Dec. 31	"	Wages @ 5.00
			£ 158 16 7				£ 158 16 7	
1890.	Mar. 12	To Cash Order 532	2	"	Jan. 1	By Balance	150	2
"	31	" Stores - N. Arm	4	18	7	"	31	"
"	"	" Balance	159	13	11	Feb. 28	"	Wages
			£ 166 12 6				£ 166 12 6	
April 1	"	To Cash - D. Dale	"	10	6	April 1	By Balance	159
"	19	" Cash Order 610	150	"	"	30	"	Wages
June 30	"	" Stores - N. Arm	3	14	2	May 31	"	Wages
"	"	" Balance	21	19	3	June 30	"	Wages
			£ 176 3 11				£ 176 3 11	
Sept. 26	"	To Cash Order 173	25	"	July 1	By Balance	21	19
"	30	" Stores - N. Arm	6	2	4	"	31	"
"	"	" Balance	7	6	11	Aug. 31	"	Wages
			£ 38 9 3				£ 38 9 3	
Oct. 1	"	To Cash - D. Dale	"	10	6	Oct. 1	By Balance	7
"	4	" Cash Order 202	4	"	"	31	"	Wages
Dec. 31	"	" Stores in Standby	3	5	"	Nov. 30	"	Wages
"	"	" Balance	16	1	5	Dec. 31	"	Wages
			£ 23 16 11				£ 23 16 11	

1891.	Feb. 21	To Cash Order 444	25	"	Jan. 1	By Balance	16	1
"	31	" Stores - N. Arm	3	10	1	"	31	"
"	"	" Balance	4	1	4	Feb. 28	"	Wages
			£ 32 11 5				£ 32 11 5	
April 1	"	To Cash - D. Dale	"	10	6	April 1	By Balance	4
"	24	" Cash Order 523	4	1	4	"	30	"
June 30	"	" Stores - N. Arm	4	4	6	May 31	"	Wages
"	"	" Balance	11	15	"	June 30	"	Wages
			£ 20 11 4				£ 20 11 4	
Sept. 30	"	To Stores - N. Arm	2	7	10	July 1	By Balance	11
"	"	" Balance	25	7	2	"	31	"
"	"	"	"	"	"	Aug. 31	"	Wages
"	"	"	"	"	"	Sept. 30	"	Wages
			£ 28 5				£ 28 5	
Oct. 1	"	To Cash - D. Dale	"	10	6	Oct. 1	By Balance	25
Dec. 31	"	" Stores - N. Arm	6	12	10	"	31	"
"	"	" Stores in Standby	2	4	"	Nov. 30	"	Wages
"	"	" Balance	32	9	10	Dec. 31	"	Wages
			£ 41 17 2				£ 41 17 2	
1892.	Jan. 7	To Cash Order 23	2	"	Jan. 1	By Balance	32	9
"	31	" Stores - N. Arm	2	12	7	"	31	"
"	"	" Balance	44	7	3	Feb. 29	"	Wages
			£ 48 19 10				£ 48 19 10	
April 1	"	To Cash - D. Dale	"	10	6	April 1	By Balance	44
"	18	" Cash Order 209	4	4	"	30	"	Wages
June 30	"	" Stores - N. Arm	4	"	9	May 31	"	Wages
"	"	" Balance	12	6	"	June 30	"	Wages
			£ 60 17 3				£ 60 17 3	

George Anderson.

1889.	July 16	To Cash Order	225	3	"	"	July 1	By Balance	459	7	3	6
"	31	" Stores	385	3	1	10	" 31	" Wages		5	"	"
Sept.	21	" Cash Order	284	10	"	"	Aug. 31	" Wages		5	"	"
"	31	" Balance		6	1	8	Sept. 30	" Wages		5	"	"
				<u>£ 22 3 6</u>				<u>£ 22 3 6</u>				

Oct.	1	To Cash - D. Dale		10	6	Oct. 1	By Balance			6	1	8
Nov.	30	" Stores	385	2	8	6	" 31	" Wages		5	"	"
Dec.	4	" Cash Order	374	1	"	"	Nov. 30	" Wages		5	"	"
"	31	" Stores	385	5	12	6	Dec. 31	" Wages		5	7	"
"	"	" Balance		11	17	2						
				<u>£ 21 8 8</u>				<u>£ 21 8 8</u>				

1890.	Jan. 2	To Cash Order	423	2	14	5	1890. Jan. 1	By Balance		11	17	2
Feb.	5	" Cash Order	479	12	"	"	" 31	" Wages		5	10	"
Mar.	31	" Stores	385	3	18	"	Feb. 28	" Wages		5	10	"
"	"	" Balance		9	14	9	Mar. 31	" Wages		5	10	"
				<u>£ 28 7 2</u>				<u>£ 28 7 2</u>				

April 1	To Cash - D. Dale			10	6	April 1	By Balance			9	14	9
May 3	" Cash Order	636	3	"	"	" 30	" Wages			5	10	"
June 30	" Balance		22	14	3	May 31	" Wages			5	10	"
				<u>£ 26 4 9</u>				<u>£ 26 4 9</u>				

July 12	To Cash Order	58	22	"	"	July 1	By Balance			22	14	3
" 31	" Stores	385	"	7	3	" 31	" Wages			5	10	"
Aug. 9	" Cash Order	112	2	"	"	Aug. 31	" Wages			5	10	"
" 31	" Stores	385	"	13	2	Sept. 30	" Wages			5	10	"
Sept. 30	" Stores	385	2	14	7							
"	"	" Balance		11	9	3						
				<u>£ 39 4 3</u>				<u>£ 39 4 3</u>				

Oct. 1	To Cash - D. Dale			10	6	Oct. 1	By Balance			11	9	3
Dec. 31	" Cash Order	321	2	"	"	" 31	" Wages			5	10	"
"	" Stores in Stanley		2	15	"	Nov. 30	" Wages			5	10	"
Nov. "	" Stores	385	2	2	"	Dec. 31	" Wages			5	10	"
Dec. 31	" Balance		20	11	9							
				<u>£ 27 19 3</u>				<u>£ 27 19 3</u>				

1891.	Jan. 31	To Stores	385	1	1	"	1891. Jan. 1	By Balance		20	11	9
Feb. 11	" Cash Order	411	20	"	"	" 31	" Wages			5	10	"
Mar. 31	" Balance		16	"	9	Feb. 28	" Wages			5	10	"
				<u>£ 37 1 9</u>				<u>£ 37 1 9</u>				

April 1	To Cash - D. Dale			10	6	April 1	By Balance			16	"	9
June 17	" Cash - D. Dale			5	3	" 30	" Wages			5	10	"
"	" Cash Order	676	29	7	14	May 31	" Wages			5	10	"
"	"					June 17	" Wages			3	2	4
				<u>£ 30 3 1</u>				<u>£ 30 3 1</u>				

Kenneth Morrison.

1892.	Feb. 13	To Cash Order	1044	10	"	"	1892. Jan. 1	By Balance	130	25	4	3
" 29	" Stores	617	2	10	8	" 31	" Wages			5	10	"
May 14	" Cash Order	135	15	"	"	Feb. 29	" Wages			5	10	"
" 31	" Balance		14	3	7	Mar. 31	" Wages			5	10	"
				<u>£ 41 14 3</u>				<u>£ 41 14 3</u>				

April 1	To Cash - D. Dale			10	6	April 1	By Balance			14	3	7
" 30	" Cash Order	235	3	"	"	" 30	" Wages			5	10	"
"	" Cash Order	236	12	"	"	May 31	" Wages			5	10	"
"	" Stores	617	1	1	1	June 30	" Wages			5	10	"
May 31	" Stores	617	11	2	1							
June 30	" Balance		2	19	11							
				<u>£ 30 13 7</u>				<u>£ 30 13 7</u>				

July 12	To Cash Order	373	5	"	"	July 1	By Balance			2	19	11
" 31	" Stores	617	"	17	8	" 31	" Wages			5	10	"
Sept. 21	" Cash Order	578	3	"	"	Aug. 31	" Wages			5	10	"
" 30	" Stores	617	1	11	10	Sept. 30	" Wages			5	10	"
"	" Balance		13	1	5							
				<u>£ 19 9 11</u>				<u>£ 19 9 11</u>				

To 131