

LEDGER

1894
to
1900.

WAGES LEDGER VI

1 Jan 1894 to
31 Dec 1900

FIC
IW6

WILLIAM BROWN & CO^{LD}
38-40 SE MARYAXE
AND 1093

LEDGER

Armstrong, W. 787 774 667.

~~Allen, A. 223~~

~~Ameson, H. 291~~

~~Allen, A. 323~~

Armstrong, J. 387.

Aitken N. 742.

Alexander, Wm. 4911.

A

B

C

D

E

F

G

H

I

K

L

M

N

O

P

Q

R

S

T

V

W

X

Y

Z

~~Biggs J. 459~~

Bethune Wm 561.

~~Bethune J. 459~~

~~Biggs J. 459~~

Blackely Wm 463.

Bond J. 567.

Bethune Mat 61. 750.

Bethune John 87. 574. 719.

Burns J. 87. 773. 766.

Biggs A. 77. 777. 803.

~~Burns J. 777~~

Burns J. 77. 777. 729.

~~Burns J. 777. 729~~

Bowles Geo. 77. 777. 777.

Bethune Maud. 111. 777. 777.

~~Burns J. 777~~

Bond J. 263. 777. 583.

Biggs Wm 77. 777. 777.

~~Biggs J. 777. 777.~~

~~Biggs J. 777. 777.~~

~~Biggs J. 777. 777.~~

~~Biggs J. 777. 777.~~

~~Bond J. 777~~

~~Burns J. 777~~

Wagden Ave 777. 630.

Blackely J. 777. 612.

~~Bond J. 777~~

Blackely J. 384.

~~Burns J. 777~~

~~Biggs J. 777~~

~~Biggs J. 777~~

Burns J. 657.

Batzuro A. 678.

Binni E. 686.

Burns J. 600.

Burns Wm 777. 763.

Barton Ch. 736.

Biggs Bern. 634.

Bailey Robt 777. 790.

Bowles Geo (boy) 802.

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

cc. Campbell Jr. 74 424. 378 777.

~~74. Campbell Jr. 74 424. 378 777.~~

~~Cameron Jr. 74 513.~~

Cameron Jr. 74 513.

Cant. W. 74 513. 74 754 90.

~~Cant. W. 74 513.~~

Clark H. 74 513. 74 754 90.

~~Clark H. 74 513.~~

~~Clark H. 74 513.~~

~~Clark H. 74 513.~~

~~Clark H. 74 513.~~

Campbell H. 74 513. 74 754 90.

Cash 399.

~~Campbell H. 74 513.~~

~~Campbell H. 74 513.~~

~~Campbell H. 74 513.~~

~~Campbell H. 74 513.~~

Campbell John 415.

~~Campbell John 415.~~

Campbell 74 513. 74 754 90.

Camp Liquor 609.

Candora 74 513.

Cree H. 657.

Crook H. 74 513. 74 754 90.

Crow E. 735.

Coall J. 738. 740.

Co. 74 513.

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

~~Wheeler May 259.~~

~~Smith, Geo. 295.~~

~~Dale Wm. 389.~~

~~Dyer Alfred 410. 511. 772.~~

~~Lougall John. 743. 792.~~

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

Carle, L. J. 1896.

Everson W. 1897. 526.

Emery, J. 1898. 111.

Engelmann, J. 1899.

Everson M. 1897.

Everson, J. 1898.

Everson J. 1893.

Everson W. 1897. 111. 1898.

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

1. *Thell. lina* 617.

~~*Thell. lina* 617.~~

Thell. lina 617. 505. 510.

~~*Thell. lina* 617. 505. 510.~~

1. *Thell. lina* 617.

Thell. lina 617. 623.

Thell. lina 617. 623.

1. *Thell. lina* 617. 623.

2. *Thell. lina* 617. 623.

~~*Thell. lina* 617. 623.~~

1. *Thell. lina* 617. 623. 786.

2. *Thell. lina* 617. 623.

Thell. lina 617. 623. 713.

Thell. lina 617. 623. 710.

Thell. lina 617. 623. 710.

Thell. lina 617. 623.

Thell. lina 617. 623.

Thell. lina 617. 623.

Thell. lina 617. 623.

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

1. Gordon J. 7. 7511.
 1. ~~Gladall G. 552. 1111.~~
 Gladall W. 713. 5111.
 Gordon A. 717. 517.
~~Gladall G. 117.~~
 2. Gordon J. 152. 560. 753.
 Gordon J. 212. 713. 5111.
~~Gladall G. 717. 517.~~
~~Gladall G. 117.~~
~~Gladall G. 117.~~
 2. ~~Gladall G. 117.~~
~~Gladall G. 117.~~
 Griffin W. 119.
 Gladall G. 717. 517.
 Lovest J. 689.
 Simon's C. 699.
 Gillard R. 643. 646.
 Gaskin P. 673. 677. 760.
 Gladall A. 593. 599. 591.
 Gordon 802.

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

Heaviside P. 75.503.

Hepburn Chas. 774

Holken H. 75.565. 774. 797.

~~Holmes W. 774. 797.~~

~~Holmes W. 774. 797.~~

~~Holmes W. 774. 797.~~

Hordey Geo. 774. 774. 665.

Harrison C. 774. 774. 665.

~~Hoskins J. 774. 774.~~

~~Hoskins J. 774. 774.~~

2. ~~Hoskins J. 774. 774.~~

Huckins R. 774. 774. 519.

Holken Chas. 774. 774. 783.

~~Holmes W. 774. 774. 783.~~

~~Holmes W. 774. 774. 783.~~

~~Holmes W. 774. 774. 783.~~

Hordey Albert 593.

Hewitt James 613.

Hubbard Ben 687.

Hamilton G. 674

Humble W. 690

Humble J. 692

Halliday J. 605. 783

Hancock A. 710.

Hewitt Ed. (boy) 702.

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

In gram. Wm. 731.

Johnstone Wm. 67. 447. 7117.

Lennings Fred. 44. 475.

~~Lennings J. 47. 481.~~

Lennings Geo. 527. 546. 747. 789.

~~Lennings Geo. 527. 546.~~

Jones Wm. 581. 517.

1. Johnstone J. 289. 447. 617.

Lennings Wm. 553. 447. 544. 750. 781.

Lennings A. 449. 454. 547. 780.

Lennings M. 566. 557. 569. 544. 719.

Jaggs H. 677.

2. Johnstone J. 611.

Jones W. 772.

Jones F. 795.

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

~~Henry, D. 733~~

~~Henry, D. 733~~

~~Henry, D. 733~~

~~Henry, D. 733~~

Henry, D. 733

K

L

M

N

O

P

Q

R

S

T

V

W

X

Y

Z

Lecl. A. 754. 717.
~~Lecl. A. 754. 717.~~
~~Lopus 772. 211.~~
~~Larosa L. 235.~~
Lignor sp. 609.
Lychtenberg J. 586.
Lee W. H. 602.

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

~~Nichols. R.C. 390. 391~~

Noble. R.C. 391. 392.

Newing. H. 125. 126. 6/11.

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

O'Neil, Wm. 127 487.776

~~O'Neil, J. 207.~~

~~O'Neil, J. 207.~~

~~O'Neil, J. 207.~~

Ogilvie (A. 691.442

Olsen Olof 661.720

O
P
Q
R
S
T
V
W
X
Y
Z

Patterson J. 78: 575.

~~Patterson J. 78: 575.~~

Patterson J. 78: 576.

Phillips J. 197: 555. 746.

Patterson C. 545. 746. 717.

~~Patterson C. 545. 746. 717.~~

~~Patterson C. 545. 746. 717.~~

~~Patterson C. 545. 746. 717.~~

~~Patterson C. 545. 746. 717.~~

Phillips J. 78: 555. 746. 717.

~~Phillips J. 78: 555. 746. 717.~~

Price J. 129. 755. 810.

~~Price J. 129. 755. 810.~~

Rankin W. 672. 765.

Raeck J. 652. 792.

Patterson W. 678. 761.

Robt. W. 701.

Phillips R. 743. 745.

~~Phillips R. 743. 745.~~

P
Q
R
S
T
V
W
X
Y
Z

Q
R
S
T
V
W
X
Y
Z

~~Richard A. 30.~~

~~Richard A. 30.~~

Rawson H. 201. 659.

~~Richard A. 30.~~

~~Richard A. 30.~~ 750. 520.

~~Richard A. 30.~~

~~Richard A. 30.~~

Richardson L. 285. 527.

~~Richard A. 30.~~

Ryan J. 202. 596. 639.

~~Ryan W. 393.~~

Robertson L. 527. 761.

Rivie J. 684. 756.

Rutledge H. 408.

Rae J. 684. 783.

Rumr W. 688.

Reach J. 737.

Redmond H. 715.

Roberts H. 715.

Robertson J. 801.

R
S
T
V
W
X
Y
Z

~~Simpson Wm 205~~
2. Steel J. 83. ~~759~~

~~Simpson Abner 655~~

~~Smith B. 399~~

1. Steel J. 227 511.

~~Smith John 755 704 429~~

1. Smith James 208 663.

~~Smith P. 407~~

~~Smith P. 407~~

~~Smith J. 399~~

Smith J. 399.

Spencer J. 249. ~~749~~ 704.

Soy. Chas. 291 515.

~~St. 315~~

309. Smith John 384 1510. 704.

~~Smith John 1510~~

Smith Wm 416 411

Carpenter Smith Chas 652 666.

~~Smith Chas 652~~

Steele H. 671

Stearns H. 763 ~~744~~ 799

Stearns J. 743.

Smith Frank 634.

Sundry J. 944 744

Sturges James 796

S
T
V
W
X
Y
Z

Thompson Geo. 479 481.
Thompson J. 237 449 484.
~~Thompson J. 237 482.~~
~~Thompson J. 237 324.~~
~~Thompson John 450. 67.~~
~~Thompson Wm 539.~~
Trinkel M. 697.
Taylor Wm 629
Thompson A. 680. 768.
Thompson G (boy) 650.

T
V
W
X
Y
Z

Alquist, Oct. 14, 1942.

V
W
X
Y
Z

Watson J. 57 76 621

Watson W. 65 76 65 791

White J. 722 483

~~White J. 722 483~~

~~White J. 722 483~~

~~White J. 722 483~~

~~White J. 722 483~~

~~White J. 722 483~~

~~White J. 722 483~~

~~White J. 722 483~~

White R. 571 354

Watson Geo. 797 478 481 495

~~Watson Geo. 797 478 481 495~~

Williamson John 7681

Wallace J. 670 465

Wallace J. 682 767

Waldron A. 702

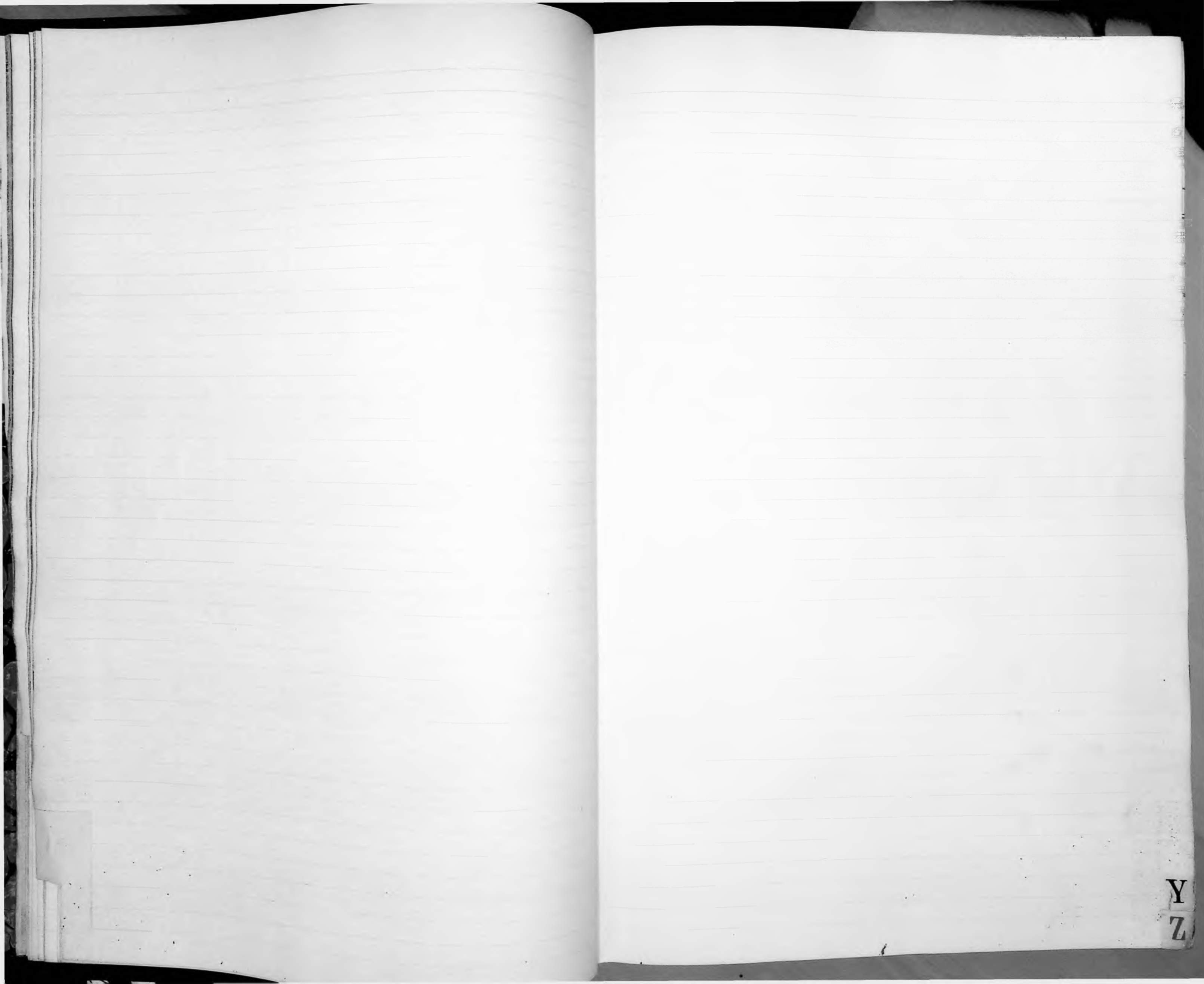
Whaley J. C. 555 756

Wilson W. 739

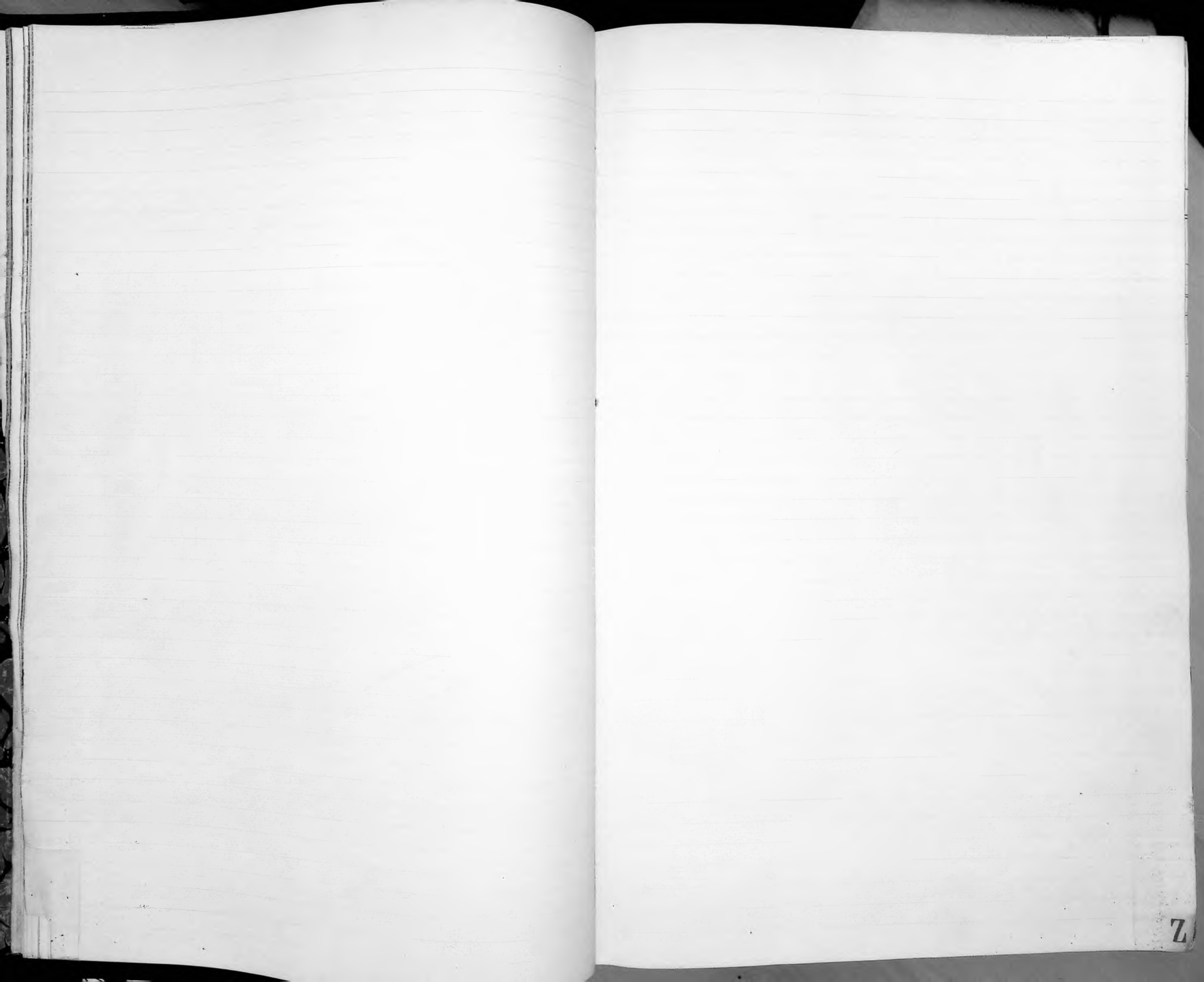
Williamson A. 765 491

W
X
Y
Z

X
Y
Z



Y
Z



James Fell.

1894.	Mar. 31	To Stores @ N. Arm	15 8 2	1894.	Jan. 1	By Balance	114 32
"	"	" Balance	34 12 5	"	31	" Wages	6 "
				Feb. 28	" Wages	6 "	
				Mar. 31	" Wages	6 "	
							£ 50 7
April		To Stores in Stanley	14 11 "	April 1	By Balance	34 12 5	
"	30	" Cash Dr. Dalt	1 4 6	"	30	" Wages	6 "
May	29	" Cash Order	152 3 "	May 31	" Wages	6 "	
June	30	" Stores @ N. Arm	17 9 "	June 30	" Wages	6 "	
"	"	" Balance	32 19 2				£ 52 12 5
Sept. 30		To Stores @ N. Arm	7 19 7	July 1	By Balance	32 19 2	
"	"	" Balance	42 19 7	"	31	" Wages	6 "
				Aug. 31	" Wages	6 "	
				Sept. 30	" Wages	6 "	
							£ 50 19 2
Oct. 31		To Cash Dr. Dalt	1 1 "	Oct. 1	By Balance	42 19 7	
Dec. 31		" Stores @ N. Arm	9 7 9	"	31	" Wages	6 "
"	"	" Stores in Stanley	" 4 "	Nov. 30	" Wages	6 "	
"	"	" Balance	50 6 10	Dec. 31	" Wages	6 "	
							£ 60 19 7
1895.				1895.			
Feb.		To Stores in Stanley	15 6 3	Jan. 1	By Balance	50 6 10	
Mar. 2		" Cash Order	234 50 "	"	31	" Wages	6 "
"	31	" Stores @ N. Arm	6 16 4	Feb. 28	" Wages	6 "	
				Mar. 31	" Wages	6 "	
				"	" Balance	3 15 9	
							£ 72 2 7
April	1	To Balance	3 15 9	June 30	By Wages	18 "	
May	1	" Cash Dr. Dalt	1 1 "				
		" Stores in Stanley	3 11 6				
June	30	" Stores @ N. Arm	6 3 9				
"	"	" Balance	3 8 "				
							£ 18 "

1895.	Sept. 31	To Cash Order	16 "	1895.	July 1	By Balance	3 8 "
"	30	" Stores @ N. Arm	12 8 3	Sept. 30	" Wages	18 "	
"	"	" Balance	19 9				
							£ 21 8 "
Nov. 1		To Cash Dr. Dalt	1 1 "	Oct. 1	By Balance	19 9	
Dec. 31		" Stores @ N. Arm	19 8 11	Dec. 31	" Wages	18 "	
				"	" Balance	1 10 2	
							£ 20 9 11
1896.				1896.			
Jan. 1		To Balance	1 10 2	May 31	By Wages	18 "	
Mar. 31		" Stores @ N. Arm	3 15 7				
"	"	" Balance	12 14 3				
							£ 18 "
May 1		To Cash Dr. Dalt	1 1 "	April 1	By Balance	12 14 3	
"	"	" Stores in Stanley	13 10 6	June 30	" Wages	19 "	
June 30		" Stores @ N. Arm	9 10 2				
"	"	" Balance	6 12 7				
							£ 30 11 3
July 16		To Cash Order	11 15 9	July 1	By Balance	6 12 7	
Sept. 30		" Stores @ N. Arm	8 17 10	31	" Wages	6 "	
"	"	" Balance	7 10 "	Aug. 31	" Wages @ 7 10 4	6 11 "	
				Sept. 30	" Wages	7 10 "	
							£ 26 13 7
Nov. 1		To Cash Dr. Dalt	1 1 "	Oct. 1	By Balance	8 17 10	
Dec. 31		" Cash Order	12 "	Dec. 31	" Wages	22 10 "	
"	"	" Cash Order	3 "	"	" Balance	5 13 9	
"	"	" Stores in Stanley	7 4 "				
"	"	" Stores in Stanley	3 "				
"	31	" Stores @ N. Arm	10 16 7				
							£ 37 1 7
							P.M.

Job 17.

1897.				1897.					
Jan.	9	To Cash Order	449	6 10	Jan.	1	By Balance	442	40 19 3
Feb.	27	" Cash Order	563	5 "	Mar.	31	" Wages	18 "	"
Mar.	31	" Balance		17 9 3					
		£	58 19 3				£	58 19 3	
May	1	To Cash Dr. Payment	"	10 6	April	1	By Balance	17 9 3	
June	30	" Balance		64 18 9	June	30	" Wages	18 "	"
		£	65 9 3				£	65 9 3	
July	3	To Cash Order	800	5 "	July	1	By Balance	64 18 9	
Sept.	30	" Balance		77 18 9	Sept.	30	" Wages	18 "	"
		£	82 18 9				£	82 18 9	
Nov.	1	To Cash Dr. by	"	10 6	Oct.	1	By Balance	77 18 9	
"	25	" Cash Order	45	7 "	Dec.	31	" Wages	18 "	"
Dec.	11	" Cash Order	60	3 "					
"	31	" Balance		85 8 3					
		£	95 18 9				£	95 18 9	
1898.				1898.					
Mar.	14	To Cash Order	101	3 "	Jan.	1	By Balance	85 8 3	
"	31	" Balance		100 8 3	Mar.	31	" Wages	18 "	"
		£	103 8 3				£	103 8 3	
May	1	To Cash Dr. by	"	10 6	April	1	By Balance	100 8 3	
"	11	" Cash Order	366	107 17 9	"	30	" Wages	6 "	"
		£	108 8 3		May	11	" Wages	2 "	"
							£	108 8 3	

Thomas Patterson

1894.	Jan. 31	To Stores	97	2 8 11	1894.	Jan. 1	By Balance	17	2 5 10
Feb. 17	" Cash Order	97	2 5 10	" 31	" Wages		6	"	"
" 28	" Stores	97	8 5 7	Feb. 28	" Wages		6	"	"
Mar. 31	" Stores	97	" 8 11	Mar. 31	" Wages		6	"	"
" "	" Balance		6 16 7						
			<u>£ 20 5 10</u>				<u>£ 20 5 10</u>		

April 30	To Stores	97	1 5 2	April 1	By Balance		6 16 7		
" "	" Cash - D. P. D. P. D. P.		1 4 6	" 30	" Wages		6	"	"
May 31	" Stores	97	" 14	May 31	" Wages		6	"	"
June 2	" Cash Order	97	6 16 7	June 30	" Wages		6	"	"
" 30	" Stores	97	1 10 10						
" "	" Balance		13 15 6						
			<u>£ 24 16 7</u>				<u>£ 24 16 7</u>		

July 31	To Stores	97	1 5 7	July 1	By Balance		13 15 6		
Aug. 8	" Cash Order	97	35 10	" 31	" Wages		6	"	"
" 31	" Stores	98	2 7 9	Aug. 8	" Cash Order		35 10		
Sept. 15	" Cash Order	97	13 15 6	" 31	" Wages		6	"	"
" 30	" Balance		14 6 8	Sept. 30	" Wages		6	"	"
			<u>£ 67 5 6</u>				<u>£ 67 5 6</u>		

Oct. 27	To Cash Order	99	2	Oct. 1	By Balance		14 6 8		
" 31	" Stores	98	5 13	" 31	" Wages		6	"	"
" "	" Cash - D. P. D. P. D. P.		1	Nov. 31	" Wages		6	"	"
Nov. 30	" Stores	98	" 16 5	Dec. 31	" Wages		6	"	"
Dec. 31	" Stores in Standing		2 10						
" "	" Stores	98	" 8 8						
" "	" Balance		19 17 7						
			<u>£ 32 6 8</u>				<u>£ 32 6 8</u>		

1895.	Feb. 20	To Cash Order	210	20	1895.	Jan. 1	By Balance		19 17 7
" 28	" Stores	98	9 12 5	" 31	" Wages		6	"	"
Mar. 31	" Stores	98	" 15 9	Feb. 28	" Wages		6	"	"
" "	" Balance		7 9 5	Mar. 31	" Wages		6	"	"
			<u>£ 37 17 7</u>				<u>£ 37 17 7</u>		

1895.	April 30	To Stores	98	" 17 11	1895.	April 1	By Balance		7 9 5
May 1	" Cash - D. P. D. P. D. P.		1	" 31	" Wages		18	"	"
" 31	" Stores	98	1	" 2					
June 30	" Stores	98	" 16 9						
" "	" Balance		21 13 7						
			<u>£ 25 9 5</u>				<u>£ 25 9 5</u>		

July 31	To Stores	98	1 6 2	July 1	By Balance		21 13 7		
Aug. 21	" Stores	319	1 6 3	Sept. 30	" Wages		18	"	"
Sept. 7	" Cash Order	319	21 13 7						
" "	" Stores in Standing		" 2 7						
" 20	" Stores	319	2 13 3						
" "	" Balance		12 11 9						
			<u>£ 39 63 7</u>				<u>£ 39 63 7</u>		

Oct. 31	To Stores	319	8 8 1	Oct. 1	By Balance		12 11 9		
Nov. 1	" Cash - D. P. D. P. D. P.		1	Nov. 31	" Wages		18	"	"
" 30	" Stores	319	3 9						
Dec. "	" Stores in Standing		2 10						
" 31	" Stores	319	1 19 1						
" "	" Balance		13 14 7						
			<u>£ 30 11 9</u>				<u>£ 30 11 9</u>		

1896.	Jan. 31	To Stores	319	1 8 11	1896.	Jan. 1	By Balance		13 14 7
Feb. 29	" Stores	319	1 15	Feb. 28	" Wages		18	"	"
Mar. 31	" Balance		28	" 14					
			<u>£ 31 4 7</u>				<u>£ 31 4 7</u>		

April 18	To Cash Order	18	28	April 1	By Balance		28	"	14
May 1	" Cash - D. P. D. P. D. P.		1	June 30	" Wages		18	"	"
" "	" Stores	319	6 3 6						
" "	" Stores in Standing		8 6						
" 30	" Stores	319	5 5 9						
June 30	" Stores	319	1 1						
" "	" Balance		46	" 4					
			<u>£ 46 4 4</u>				<u>£ 46 4 4</u>		

July 31	To Stores	319	15 8	July 1	By Balance		6	"	7
Aug. 31	" Stores	370	1 17 1	Sept. 30	" Wages		18	"	"
Sept. 21	" Cash Order	368	18	" "	" Balance		7 7	"	"
" 30	" Stores	370	10 16 10						
			<u>£ 31 7 7</u>				<u>£ 31 7 7</u>		

To 22.

Thomas Goodwin. I

1894.							1894.								
Jan.	12	To Cash Order	310	4	"	"	Jan.	1	By Balance	28	✓	20	4	7	
"	31	" Stores	117	"	8	"	"	31	" Wages			6	"	"	
Feb.	28	" Stores	117	3	6	14	Feb.	28	" Wages			6	"	"	
May.	31	" Stores	117	1	15	"	May.	31	" Wages			6	"	"	
"	"	" Balance		28	14	8									
			£	38	14	7						£	38	4	7

April	1	To Cash Order	1178	6	"	April	1	By Balance	28	14	8	
"	30	" Stores	117	1	7	"	30	" off Fencing	2	"	"	
"	"	" Cash Dr. D. L. G. W. W.	1	14	6	"	30	" Wages	6	"	"	
May	26	" Cash Order	634	30	"	May	31	" Wages	6	"	"	
"	31	" Stores	117	1	16	8	June	30	" Wages	6	"	"
June	30	" Stores	117	1	10	5						
"	"	" Balance		6	16	"						
						£ 48 14 8						

July		To Stores	118.	2	7	10	July 1	By Balance	6	16	"		
Aug.	31	" Stores	118.	2	"	9	" 31	" Wages	6	"	"		
Sept.	30	" Stores	118.	9	5	4	Aug. 31	" Wages	6	"	"		
"	"	" Balance		11	2	1	Sept. 30	" Wages	6	"	"		
			£	24	16	"				£	24	16	"

Oct.	13	To Cash Order	948	3	10	6	Oct.	1	By Balance	11	2	1
"	31	" Stores	118	1	12	2	"	31	" Wages	6	"	"
"	"	" Cash - Dr Eastment	1	1	"	"	Nov.	30	" Wages	6	"	"
Nov.	30	" Stores	118	"	16	14	Dec.	31	" Wages	6	"	"
"	"	" Stores in Standby	M	"	3	2	"	"	"	5	"	"
Dec.	31	" Stores in Standby	3	"	"	"						
"	"	" Stores	118	2	2	1						
"	"	" Balance										
					21	16	10					
					£	34	2	1				
1895.												
						</						

1895.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
-------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

1895.						1895.							
April	30	To Stores	119.	"	13	2	April	1	By Balance	26	19	7	
May	1	" Cash - Dr. Eastment	1	1	"		June	30	" Wages	18	"	"	
"	31	" Stores	119.	"	18	6							
June	30	" Stores	119.	1	9	5							
"	"	" Balance											
						440							
						17							
						6							
	</												

July 17	To Cash Order	115	5	0	July 1	By Balance	40	17	6
" 31	" Stores	119	2	5	Sept 30	" Wages	18	"	"
Aug. 31	" Stores	119	2	15					
Sept. 31	" Cash Order	614	40	"					
	" Stores in Standby M.	"	18	6					
" 31	" Stores	119	7	17					
" "	" Balance	"	"	1					

Oct.	31	To Stores	119	"	12	5	Oct.	1	By Balance	"	"	1			
Nov.	1	" Cash Dr. Eastment	1	1	"	"	Dec.	31	" Wages	18	"	"			
"	30	" Stores	120	1	14	"	"	"	" Track Allowance	5	"	"			
Dec.	31	" Stores	120	1	13	10									
"	"	" Balance			18	8	10								
					£	23	"	1				£	23	"	1

1896.						1896.							
Jan.	6	To Cash Order	841	1	4	Jan.	1	By Balance	18	8	10		
"	31	" Stores	120	1	13	May	31	" Wages	18				
Feb.	29	" Stores	120	3	10								
Mar.	7	" Cash Order	958	"	11								
"	31	" Stores	120	2	17								
"	"	" Balance			23								
			£		36				£		36		
					8						8		
					10						10		

May	1	To Cash Dr. Eastment	1	1	"	April	1	By Balance	23	16	"	
"	"	Stores	120	18	9	June	30	" Wages	18	"	"	
"	30	" Stores	120	3	12	5						
June	30	" Stores	120	1	10	5	✓					
"	"	" Balance		34	13	5						
				41	16	✓				41	16	"

James Burgess.

1894.					1894.						
Jan.	31	To Stores	27	1	10	Jan.	1	By Balance	28	4	" 9
Feb.	28	" Stores	27	1	15 11	"	31	" Wages		6	" "
Mar.	31	" Stores	27	2	19 11	Feb.	28	" Wages		6	" "
"	"	" Balance		16	4 1	Mar.	31	" Wages		6	" "
			£	22	" 9				£	22	" 9

April	14	To Cash Order	326	1	10	" April	1	By Balance	16	4	1
"	30	" Stores	27	2	1	6	" 30	" Wages	6	"	"
"	"	" Cash - D. Dalt.	7	"	12	3	May 31	" Wages	6	"	"
June	30	" Stores	27	1	15	11	June 30	" Wages	6	"	"
"	"	" Balance		28	4	5					
				£ 34	4	1					

July	31	To Stores	27	1	11	July 1	By Balance	28	4	5
Aug.	31	" Stores	27	1	" 2	" 31	" Wages	6	"	"
Sept.	22	" Cash Order	822	4	0	" "	Aug. 31	" Wages	6	"
"	30	" Stores	27	1	5	6	Sept. 30	" Wages	6	"
"	"	" Balance		2	7	9				
			<u>£ 46 4 5</u>					<u>£ 46 4 5</u>		

Oct ^r	20	To Cash Order	967	5	"	Oct ^r	1	By Balance	2	7	9
"	31	" Cash Dr. Cashman P	"	10	6	"	31	" Wages	6	"	"
Nov.	30	" Stores	28	2	5	7	Nov.	30	" Wages	6	"
Dec.	31	" Stores in Standing	3	"	"	Dec.	31	" Wages	6	"	"
"	"	" Stores	28	1	13	5					
"	"	" Balance		7	18	3					
			£	20	7	9					

1895.						1895.						
Jan.	19	To Cash Order	122	3	"	Jan.	1	By Balance	7	18	3	
"	31	" Stores	28	1	4	"	31	" Wages	6	"	"	
Feb.	28	" Stores	28	"	12	1	Feb.	28	" Wages	6	"	
Mar.	31	" Stores	28	3	15	1	Mar.	31	" Wages	6	"	
"	"	" Balance		17	6	9						
			£	25	18	3			£	25	18	3

1895.					1895.								
April	30	To Stores	28.	2	9	6	April	1	By Balance	17	6	9	
May	1	" Cash Dr Eastman P	"	10	6		June	30	" Wages	18	"	"	
"	31	" Stores	28.	1	6	3							
June	30	" Stores	28.	"	19	8							
"	"	" Balance		30	"	10							
				£	35	6	9.						
										£	35	6	9

Aug. 31	To Stores	28	3	3	30	July 1	By Balance	30	"	10	
Sept. 22	" Cash Order	608	4	0	"	Sept. 30	" Wages	18	"	"	
" 30	" Stores	28	1	13	8						
" "	" Balance		3	3	11						
		£	48	"	10			£	48	"	10

Oct ^r 31	To Stores	260	1	14	8	Oct ^r 1	By Balance	3	3	11	
Nov. 1	" Cash - Dr ^d Contract	"	10	6		Dec. 31	" Wages	18	"	"	
" 30	" Stores	260	1	2	2						
Dec. 14	" Cash Order	765	5	"	"						
" "	" Stores in Standing	3	"	"	"						
" 31	" Stores	260	1	19	10						
" "	" Balance		7	16	9						
		£	21	3	11			£	21	3	11

1896.						1896.					
Jan.	31	To Stores	260	1	"	2	Jan.	1	By Balance	7	16 9
"	31	" Stores	260	2	6	1	Mar.	31	" Wages	18	" "
Mar.	31	" Balance		22	10	6					
			£	25	16	9			£	25	16 9

May	1	To Cash Dr Eastman	"	10	6	April 1	By Balance	22	10	6		
"	"	Wages	160	"	11	11	June 30	"	Wages	18	"	
	30	"	Stores	260	3	5	6					
June	30	"	Balance		36	"	2					
					100	10	6			100	10	6

July	31	To Stores	260	1	15	6	July	1	By Balance	36	"	2
Aug.	31	" Stores	260	"	8	2	Sept. 30	"	Wages	18	"	"
Sept.	31	" Cash Order	266	50	"	"						
"	30	" Stores	260	"	15	4						
"	"	" Balance	83	1	1	2						
			£	54	"	2				£	54	" 2

To 83.

James Campbell. C.C.

1894.	Jan. 1	To Balance	291	1 17 11	1894.	Jan. 31	By Wages	6	"	"
"	31	" Stores	105	4 6 5	Feb. 28	" Wages	6	"	"	"
Feb. 28	" Stores	105	4 18 3	Mar. 31	" Wages	6	"	"	"	"
Mar. 31	" Stores	105	4 11 6							
"	"	" Balance		2 5 11						
				<u>£ 18 " "</u>					<u>£ 18 " "</u>	
April 30	To Stores	106	4 5 9	April 1	By Balance		2 5 11			
"	"	" Cash Dr. Dally 7 th	1	11 6	" 30	" Wages	6	"	"	
May 31	" Stores	106	4 15 10	May 31	" Wages	6	"	"		
June 30	" Stores	106	7 9 1	June 30	" Wages	6	"	"		
"	"	" Balance		2 10 9						
				<u>£ 20 5 11</u>					<u>£ 20 5 11</u>	
July 31	To Stores	106	4 1 11	July 1	By Balance		2 10 9			
Aug. 31	" Stores	107	3 16 5	" 31	" Wages	6	"	"		
Sept. 30	" Stores	107	5 18 1	Aug. 31	" Wages	6	"	"		
"	"	" Balance		6 14 4	Sept. 30	" Wages	6	"	"	
				<u>£ 20 10 9</u>					<u>£ 20 10 9</u>	
Oct. 20	To Cash Order	970	6 14 4	Oct. 1	By Balance		6 14 4			
" 31	" Stores	107	3 18 3	" 31	" Wages	6	"	"		
"	"	" Cash Dr. Endowment	1	1	Nov. 31	" Wages	6	"	"	
Nov. 31	" Stores	107	5 8 5	Dec. 31	" Wages	6	"	"		
Dec. 31	" Stores in Standing		1 16 "							
"	"	" Stores	107	4 16 4						
"	"	" Balance		1 " "						
				<u>£ 24 14 4</u>					<u>£ 24 14 4</u>	
1895.	Jan. 31	To Stores	108	4 11 5	1895.	Jan. 1	By Balance		1 " "	
Feb. 28	" Stores	108	4 6 1	" 31	" Wages	6	"	"		
Mar. 31	" Stores	108	4 19 9	Feb. 28	" Wages	6	"	"		
"	"	" Balance		1 19 9	Mar. 31	" Wages	6	"	"	
				<u>£ 19 " "</u>					<u>£ 19 " "</u>	

1895.	April 13	To Cash Order	301	5 " "	1895.	April 1	By Balance		4 19 9	
"	30	" Stores	108	4 1 1	June 30	" Wages		18 " "		
May 1	" Cash Dr. Endowment		1 1 "							
"	31	" Stores in Standing		3 8 14						
"	31	" Stores	108	3 14 11						
June 30	" Stores	108	4 7 3							
"	"	" Balance		1 7 2						
				<u>£ 22 19 9</u>					<u>£ 22 19 9</u>	
July 31	To Stores	289	11 17 3	July 1	By Balance		1 7 2			
Aug. 31	" Stores	289	5 " 6	Sept. 30	" Wages		18 " "			
Sept. 30	" Stores	289	5 10 3							
"	"	" Balance		3 19 2						
				<u>£ 19 7 2</u>					<u>£ 19 7 2</u>	
Oct. 12	To Cash Order	178	2 " "	Oct. 1	By Balance		3 19 2			
" 31	" Stores	289	6 11 "	Feb. 21	" Wages		18 " "			
Nov. 1	" Cash Dr. Endowment		1 1 "							
" 30	" Stores	289	4 2 14							
Dec. 28	" Cash Order	777	2 " "							
" 31	" Stores	290	4 10 11							
"	"	" Balance		1 13 11						
				<u>£ 21 19 2</u>					<u>£ 21 19 2</u>	
1896.	Jan. 31	To Stores	290	3 8 6	1896.	Jan. 1	By Balance		1 13 11	
Feb. 29	" Stores	290	11 17 8	Mar. 31	" Wages		18 " "			
Mar. 31	" Stores	290	14 8 3							
"	"	" Balance		6 19 6						
				<u>£ 19 13 11</u>					<u>£ 19 13 11</u>	
April 18	To Cash Order	19	6 19 6	April 1	By Balance		6 19 6			
May 1	" Cash Dr. Endowment		1 1 "	June 30	" Wages		18 " "			
"	"	" Stores	290	3 5 3						
"	"	" Stores in Standing		1 2 "						
" 30	" Stores	290	7 19 7							
June 30	" Stores	291	1 1 11							
"	"	" Balance		3 10 3						
				<u>£ 14 19 6</u>					<u>£ 14 19 6</u>	

William Bethune.

1891.	Mar. 31	To Balance	25 6 10	1891.	Jan. 1	By Balance	32 7 6 10
					31	" Wages	6 " "
					Feb. 28	" Wages	6 " "
					Mar. 31	" Wages	6 " "
			<u>£ 25 6 10</u>				<u>£ 25 6 10</u>
April 30	To Cash Dr. Date, Jan.	1 15 6	April 1	By Balance	25 6 10		
May 29	" Cash Order	648 10 " "	" 30	" Wages	6 " "		
" "	" Cash Order	649 10 " "	May 31	" Wages	6 " "		
" "	" Cash Order	650 5 6 10	June 30	" Wages	6 " "		
June 30	" Balance	16 15 6					
		<u>£ 143 6 10</u>			<u>£ 143 6 10</u>		
Sept. 10	To Cash Order	868 28 15 6	July 1	By Balance	16 15 6		
" 30	" Balance	6 " "	" 31	" Wages	6 " "		
			Aug. 31	" Wages	6 " "		
			Sept. 30	" Wages	6 " "		
		<u>£ 34 15 6</u>			<u>£ 34 15 6</u>		
Oct. 31	To Cash Dr. Cashment	1 1 " "	Oct. 1	By Balance	6 " "		
Dec. 31	" Stores in Store	1 10 " "	" 31	" Wages	6 " "		
" "	" Balance	21 3 " "	Nov. 30	" Wages	6 " "		
			Dec. 31	" Wages	6 " "		
		<u>£ 24 " "</u>			<u>£ 24 " "</u>		
1895.	Jan. 11	To Cash Order	119 21 3 " "	1895.	Jan. 1	By Balance	21 3 " "
May 31	" Balance	18 " "	" 31	" Wages	6 " "		
			Feb. 28	" Wages	6 " "		
			Mar. 31	" Wages	6 " "		
		<u>£ 39 3 " "</u>			<u>£ 39 3 " "</u>		
April 6	To Cash Order	276 18 " "	April 1	By Balance	18 " "		
May 1	" Cash Dr. Cashment	1 1 " "	June 30	" Wages	18 " "		
June 30	" Balance	16 19 " "					
		<u>£ 36 " "</u>			<u>£ 36 " "</u>		

1895.	July 20	To Cash Order	158 16 19 " "	1895.	July 1	By Balance	16 19 " "
Aug.	" Stores in Store	1 10 " "	Sept. 30	" Wages	18 " "		
Sept. 30	" Balance	16 11 " "					
		<u>£ 31 19 " "</u>			<u>£ 31 19 " "</u>		
Oct. 5	To Cash Order	645 16 11 " "	Oct. 1	By Balance	16 11 " "		
Nov. 1	" Cash Dr. Cashment	1 1 " "	Dec. 31	" Wages	18 " "		
Dec. 31	" Stores in Store	1 10 " "					
" 31	" Balance	15 3 " "					
		<u>£ 34 14 " "</u>			<u>£ 34 14 " "</u>		
1896.	Jan. 11	To Cash Order	827 15 3 " "	1896.	Jan. 1	By Balance	15 3 " "
Feb. 31	" Milk. Wages @ 10	" 11 8 " "	May 31	" Wages	18 " "		
Mar. 31	" Balance	17 8 11 " "					
		<u>£ 33 3 " "</u>			<u>£ 33 3 " "</u>		
April 11	To Cash Order	299 17 8 11 " "	April 1	By Balance	17 8 11 " "		
May 1	" Cash Dr. Cashment	1 1 " "	June 30	" Wages	18 " "		
June 30	" Balance	16 19 " "					
		<u>£ 35 8 11 " "</u>			<u>£ 35 8 11 " "</u>		
July 1	To Stores in Store	17 19 " "	July 1	By Balance	10 19 " "		
Sept. 30	" Balance	15 3 11 " "	Sept. 30	" Wages	18 " "		
		<u>£ 31 19 " "</u>			<u>£ 31 19 " "</u>		
Oct. 7	To Cash Order	331 15 3 " "	Oct. 1	By Balance	15 3 11 " "		
Nov. 1	" Cash Dr. Cashment	1 1 " "	Dec. 31	" Wages	18 " "		
Dec. 31	" Stores in Store	1 10 " "					
" 31	" Balance	15 3 " "					
		<u>£ 33 3 11 " "</u>			<u>£ 33 3 11 " "</u>		
1897.	Jan. 9	To Cash Order	178 15 3 " "	1897.	Jan. 1	By Balance	15 3 " "
May 31	" Cash Order	608 14 " "	May 31	" Wages	18 " "		
" "	" Balance	11 1 " "					
		<u>£ 33 3 " "</u>			<u>£ 33 3 " "</u>		
April 1	To Balance	301 11 1 " "	April 1	By Balance	11 1 " "		
		To 501.					

David Hewitt.

1894.	Jan.	8	To Cash Order	302	3	"	"	1894.	Jan.	1	By Balance	35	25	13	3
"	"	20	" Cash Order	331	10	"	"	"	"	31	" Wages	6	"	"	"
Mar.	31	" Stores @ N. Am.	12	7	9	"	"	Feb.	28	" Wages	6	"	"	"	"
"	"	" Balance	18	5	6	"	"	Mar.	31	" Wages	6	"	"	"	"
			£	43	13	3					£	43	13	3	
April			To Stores in Stanley	2	14	"	"	April	1	By Balance	18	5	6	"	"
"	30	" Cash - Dr. Dale, prov.	1	14	6	"	"	"	30	" Wages	6	"	"	"	"
May	21	" Cash Order	626	3	"	"	"	May	31	" Wages	6	"	"	"	"
"	"	" Cash Order	627	6	"	"	"	June	30	" Wages	6	"	"	"	"
June	30	" Stores @ N. Am.	17	3	7	"	"								
"	"	" Balance	6	13	5	"	"								
			£	36	5	6					£	36	5	6	
July			To Stores in Stanley	"	14	"	"	July	1	By Balance	6	13	5	"	"
Sept.	30	" Stores @ N. Am.	10	7	6	"	"	"	31	" Wages	6	"	"	"	"
"	"	" Balance	14	1	11	"	"	Aug.	31	" Wages	6	"	"	"	"
			£	24	13	5		Sept.	30	" Wages	6	"	"	"	"
											£	24	13	5	
Oct.	31	To Cash - Dr. Cashment	1	1	"	"	"	Oct.	1	By Balance	14	1	11	"	"
"		" Stores in Stanley	2	10	"	"	"	"	31	" Wages	6	"	"	"	"
Dec.	31	" Stores @ N. Am.	15	8	10	"	"	Nov.	30	" Wages	6	"	"	"	"
"	"	" Stores in Stanley	3	"	"	"	"	Dec.	31	" Wages	6	"	"	"	"
"	"	" Balance	10	2	1	"	"								
			£	32	1	11					£	32	1	11	
1895.	Jan.	7	To Cash Order	98	4	"	"	1895.	Jan.	1	By Balance	10	2	1	"
Mar.	31	" Stores @ N. Am.	6	"	6	"	"	"	31	" Wages	6	"	"	"	"
"	"	" Balance	18	1	7	"	"	Feb.	28	" Wages	6	"	"	"	"
			£	28	2	1		Mar.	31	" Wages	6	"	"	"	"
											£	28	2	1	
May	1	To Cash - Dr. Cashment	1	1	"	"	"	April	1	By Balance	18	1	7	"	"
"		" Stores in Stanley	1	16	"	"	"	June	30	" Wages	18	"	"	"	"
June	30	" Stores @ N. Am.	15	9	"	"	"								
"	"	" Balance	17	15	7	"	"								
			£	36	1	7					£	36	1	7	

1895.	Sept. 28	To Cash Order	637	3	10	"	1895.	July 1	By Balance	17	15	7
"	30	" Stores @ N. Am.		11	12	8	Sept. 30	" Wages	18	"	"	
"	"	" Balance		20	12	11						
			£	35	15	7			£	35	15	7
Nov. 1	To Cash - Dr. Cashment	1	1	"	Oct. 1	By Balance	20	12	11			
"	" Stores in Stanley	1	16	"	Dec. 31	" Wages	18	"	"			
Dec. 31	" Stores @ N. Am.	16	9	"								
"	" Balance	19	6	11								
		£	38	12	11				£	38	12	11
1896.	Jan. 7	To Cash Order	808	1	2	"	1896.	Jan. 1	By Balance	19	6	11
"	27	" Cash Order	870	4	"	"	Mar. 31	" Wages	18	"	"	
May. 31	" Stores @ N. Am.	15	10	7								
"	" Balance	15	16	4								
		£	37	6	11				£	37	6	11
May. 1	To Cash - Dr. Cashment	1	1	"	April 1	By Balance	15	16	4			
June 30	" Stores @ N. Am.	2	16	9	June 30	" Wages	18	"	"			
"	" Balance	23	18	7								
			33	16	11					33	16	11
July 1	To Stores in Stanley	1	16	"	July 1	By Balance	23	18	7			
Sept. 30	" Stores @ N. Am.	16	6	11	Sept. 30	" Wages	18	"	"			
"	" Balance	23	15	8								
		£	41	18	7				£	41	18	7
Nov. 1	To Cash - Dr. Cashment	1	1	"	Oct. 1	By Balance	23	15	8			
Dec.	" Stores in Stanley	2	10	"	Dec. 31	" Wages	18	"	"			
" 31	" Stores @ N. Am.	13	8	11								
"	" Balance	21	15	9								
		£	41	15	8				£	41	15	8
1897.	May. 31	To Stores @ N. Am.	16	11	4	1897.	Jan. 1	By Balance	24	15	9	
"	" Balance	26	11	5	Mar. 31	" Wages	18	"	"			
		£	42	15	9				£	42	15	9

To 503.

1894.			1894.			1894.			1894.		
Feb.		To Stores in Stanley	"	5	"	Jan.	1	By Balance	38	"	10 3
Mar.	31	" Stores - N. Arm	"	9	13 11	"	31	" Wages	6	"	"
"	"	" Balance	"	8	11 4	Feb.	28	" Wages	6	"	"
						Mar.	31	" Wages	6	"	"
									£	18	10 3
April	30	To Cash, Dr. Ball, & Co.	"	1	14 6	April	1	By Balance	"	8	11 4
June	30	" Stores @ N. Arm	"	14	15 1	"	30	" Wages	6	"	"
"	"	" Balance	"	20	11 9	May	31	" Wages	6	"	"
						June	30	" Wages	6	"	"
									£	26	11 4
Aug.	14	To Cash Order	"	318	135	July	1	By Balance	"	20	11 9
Sept.	30	" Stores @ N. Arm	"	10	13 5	"	31	" Wages	6	"	"
"	"	" Balance	"	5	18 4	Aug.	1	" Cash Order	3	"	"
						"	31	" Wages	6	"	"
						Sept.	30	" Wages	6	"	"
									£	41	11 9
Oct.	31	To Cash Dr. Cashier	"	1	1	Oct.	1	By Balance	"	5	18 4
		" Stores in Stanley	"	3	10	"	31	" Wages	6	"	"
Dec.	31	" Stores @ N. Arm	"	17	9 2	Nov.	30	" Wages	6	"	"
"	"	" Stores in Stanley	"	2	10	Dec.	31	" Wages	6	"	"
						"	"	" Balance	"	11	10
									£	24	10 2
1895.						1895.					
Jan.	1	To Balance	"	"	11 10	Jan.	31	By Wages	6	"	"
Mar.	31	" Stores @ N. Arm	"	8	19 2	Feb.	28	" Wages	6	"	"
"	"	" Balance	"	8	9	Mar.	31	" Wages	6	"	"
									£	18	"
April	16	To Cash Order	"	277	8 9	April	1	By Balance	"	8	9
May	1	" Cash - Dr. Cashier P	"	1	1	June	30	" Wages	18	"	"
June	30	" Stores @ N. Arm	"	5	16 8						
"	"	" Balance	"	11	24						
									£	26	9

1893.			1895.			
Sept. 24	To Cash Order	112	12	July 1	By Balance	11 2 1/2
" 30	" Stores @ N. Am.	10 12 1/2	10 12 1/2	Sept. 30	" Wages	18 " "
" "	" Balance	6 10 "	6 10 "			
		<u>£ 29 2 1/2</u>				<u>£ 29 2 1/2</u>
Oct. 12	To Cash Order	5	5	Oct. 1	By Balance	6 10 "
Nov. 1	" Cash - D. Postment	1 1 "	1 1 "	Dec. 31	" Wages	18 " "
	" Stores in Stanley	1 16 "	1 16 "			
Dec. 31	" Stores @ N. Am.	9 5 6	9 5 6			
" "	" Balance	7 7 6	7 7 6			
		<u>£ 21 10 "</u>				<u>£ 21 10 "</u>
1896.			1896.			
Jan. 7	To Cash Order	4	4	Jan. 1	By Balance	7 7 6
Mar. 31	" Stores @ N. Am.	4 11 1/2	4 11 1/2	Mar. 31	" Wages	18 " "
" "	" Balance	16 16 2	16 16 2			
		<u>£ 25 7 6</u>				<u>£ 25 7 6</u>
May 1	To Cash - D. Postment	1 1 "	1 1 "	April 1	By Balance	16 16 2
June 30	" Balance	33 15 2	33 15 2	June 30	" Wages	18 " "
		<u>£ 34 16 2</u>				<u>£ 34 16 2</u>
Sept. 24	To Cash Order	262 45 "	262 45 "	July 1	By Balance	33 15 2
" 30	" Stores @ N. Am.	5 17 11	5 17 11	Sept. 30	" Wages	18 " "
" "	" Balance	17 3	17 3			
		<u>£ 51 15 2</u>				<u>£ 51 15 2</u>
Nov. 1	To Cash - D. Postment	1 1 "	1 1 "	Oct. 1	By Balance	17 3
Dec. 31	" Stores in Stanley	1 16 "	1 16 "	Dec. 31	" Wages	18 " "
" 31	" Stores @ N. Am.	8 4 11	8 4 11			
" "	" Balance	7 15 1/2	7 15 1/2			
		<u>£ 18 17 3</u>				<u>£ 18 17 3</u>
1897.			1897.			
Jan. 9	To Cash Order	179 7 15 1/2	179 7 15 1/2	Jan. 1	By Balance	7 15 1/2
Mar. 31	" Stores @ N. Am.	7 14 7	7 14 7	Mar. 31	" Wages	18 " "
" "	" Balance	10 5 5	10 5 5			
		<u>£ 25 15 1/2</u>				<u>£ 25 15 1/2</u>
April 10	To Cash Order	627 10 5 5	627 10 5 5	April 1	By Balance	10 5 5
May 1	" Cash - D. Postment	1 1 "	1 1 "	" 30	" Wages	6 " "
" 17	" Cash - D. Postment	3 16 "	3 16 "	May 15	" Wages	3 " "
" 18	" Cash Order	7 15 6	7 15 6			
		<u>£ 19 5 5</u>				<u>£ 19 5 5</u>

Archibald McLean.

1894.	Jan. 8	To Cash Order	365	21 19 "	1894.	Jan. 1	By Balance	41.	21 19 "
Mar. 31	"	" Balance	18	" "	" 31	"	" Wages	6	" "
					Feb. 28	"	" Wages	6	" "
					Mar. 31	"	" Wages	6	" "
								<u>£ 39 19 "</u>	<u>£ 39 19 "</u>
April 11	To Cash Order	513	18	" "	April 1	By Balance	18	" "	
" 30	" Cash - Dr. Postment	1	14 6	" "	" 30	"	" Wages	6	" "
June 30	" Balance	16	15 6	" "	May 31	"	" Wages	6	" "
					June 30	"	" Wages	6	" "
								<u>£ 36 " "</u>	<u>£ 36 " "</u>
July 5	To Cash Order	725	16	15 6	July 1	By Balance	16	15 6	
Sept. 30	" Balance	18	" "	" "	" 31	"	" Wages	6	" "
					Aug. 31	"	" Wages	6	" "
					Sept. 30	"	" Wages	6	" "
								<u>£ 34 15 6</u>	<u>£ 34 15 6</u>
Oct. 6	To Cash Order	918	18	" "	Oct. 1	By Balance	18	" "	
" 31	" Cash - Dr. Postment	1	1	" "	" 31	"	" Wages	6	" "
Dec. 31	" Balance	21	19	" "	Nov. 30	"	" Wages	6	" "
					Dec. 31	"	" Wages	6	" "
					" "	"	" Truck Allowance	5	" "
								<u>£ 41 " "</u>	<u>£ 41 " "</u>
1895.	Jan. 14	To Cash Order	120	21 19 "	1895.	Jan. 1	By Balance	21 19 "	
Mar. 31	" Balance	18	" "	" 31	"	" Wages	6	" "	
				Feb. 28	"	" Wages	6	" "	
				Mar. 31	"	" Wages	6	" "	
								<u>£ 39 19 "</u>	<u>£ 39 19 "</u>
April 14	To Cash Order	271	18	" "	April 1	By Balance	18	" "	
May 1	" Cash - Dr. Postment	1	1	" "	June 30	"	" Wages	18	" "
June 30	" Balance	16	19	" "				<u>£ 36 " "</u>	<u>£ 36 " "</u>
								<u>£ 36 " "</u>	<u>£ 36 " "</u>
July 10	To Cash Order	441	16	19 "	July 1	By Balance	16	19 "	
Sept. 30	" Balance	20	18	" "	Sept. 30	"	" Wages	18	" "
								<u>£ 34 19 "</u>	<u>£ 34 19 "</u>

To do 10 Dec. 1894

1895.	Oct. 1	To Cash Order	640	18	"	"	1895.	Oct. 1	By Balance	18	"	"
Nov. 1	"	Cash - Dr. Postment	1	1	"	"	Dec. 31	"	Wages	18	"	"
Dec. 31	"	Balance		21	19	"	"	"	Truck Allowance	5	"	"
				41	"	"				41	"	"
1896.	Jan. 11	To Cash Order	825	21	19	"	1896.	Jan. 1	By Balance	21	19	"
Mar. 31	"	Balance		18	"	"	Mar. 31	"	Wages	18	"	"
				39	19	"				39	19	"
April 11	To Cash Order	995	18	"	"	"	April 1	By Balance	18	"	"	"
May 1	"	Cash - Dr. Postment	1	1	"	"	"	"	Truck Allowance	1	8	6
June 30	"	Balance		18	7	6	June 30	"	Wages	18	"	"
				37	8	6				37	8	6
July 14	To Cash Order	165	18	7	6	"	July 1	By Balance	18	7	6	"
Sept. 30	"	Balance		18	"	"	Sept. 30	"	Wages	18	"	"
				36	7	6				36	7	6
Oct. 7	To Cash Order	317	18	"	"	"	Oct. 1	By Balance	18	"	"	"
Nov. 1	"	Cash - Dr. Postment	1	1	"	"	Dec. 31	"	Wages	18	"	"
Dec. 31	"	Balance		26	19	"	"	"	Truck Allowance	10	"	"
				46	"	"				46	"	"
1897.	Jan. 9	To Cash Order	493	26	19	"	1897.	Jan. 1	By Balance	26	19	"
Mar. 31	"	Balance		18	"	"	Mar. 31	"	Wages	18	"	"
				44	19	"				44	19	"
April 10	To Cash Order	617	18	"	"	"	April 1	By Balance	18	"	"	"
May 1	"	Cash - Dr. Postment	1	1	"	"	June 30	"	Wages	18	"	"
June 30	"	Balance		16	19	"				36	"	"
				36	"	"				36	"	"
July 11	To Cash Order	807	16	19	"	"	July 1	By Balance	16	19	"	"
Sept. 30	"	Balance		18	"	"	Sept. 30	"	Wages	18	"	"
				34	19	"				34	19	"
Oct. 9	To Cash Order	965	18	"	"	"	Oct. 1	By Balance	18	"	"	"
Nov. 1	"	Cash - Dr. Postment	1	1	"	"	Dec. 31	"	Wages	18	"	"
Dec. 31	"	Balance		26	19	"	"	"	Truck Allowance	10	"	"
				46	"	"				46	"	"
				615								

To 615

Peter McLean

1894.			1894.			1894.					
Jan.	8	To Cash Order	576.	28	" "	Jan.	1	By Balance	1st.	28	" "
Mar.	31	" Balance		18	" "	"	31	" Wages		6	" "
						Feb.	28	" Wages		6	" "
						Mar.	31	" Wages		6	" "
			<u>£</u>	<u>446</u>	" "				<u>£</u>	<u>46</u>	" "
April	11	To Cash Order	572.	18	" "	April	1	By Balance		18	" "
June	30	" Balance		18	" "	"	30	" Wages		6	" "
						May	31	" Wages		6	" "
						June	30	" Wages		6	" "
			<u>£</u>	<u>36</u>	" "				<u>£</u>	<u>36</u>	" "
July	5	To Cash Order	722.	18	" "	July	1	By Balance		18	" "
Sept.	30	" Balance		18	" "	"	31	" Wages		6	" "
						Aug.	31	" Wages		6	" "
						Sept.	30	" Wages		6	" "
			<u>£</u>	<u>36</u>	" "				<u>£</u>	<u>36</u>	" "
Oct.	6	To Cash Order	977.	18	" "	Oct.	1	By Balance		18	" "
Dec.	31	" Balance		28	" "	"	31	" Wages		6	" "
						Nov.	30	" Wages		6	" "
						Dec.	31	" Wages		6	" "
						"	"	" Back Balance		10	" "
			<u>£</u>	<u>46</u>	" "				<u>£</u>	<u>46</u>	" "
1895.			1895.			1895.					
Jan.	12	To Cash Order	110	28	" "	Jan.	1	By Balance		28	" "
Mar.	31	" Balance		18	" "	"	31	" Wages		6	" "
						Feb.	28	" Wages		6	" "
						Mar.	31	" Wages		6	" "
			<u>£</u>	<u>46</u>	" "				<u>£</u>	<u>46</u>	" "
April	14	To Cash Order	212.	18	" "	April	1	By Balance		18	" "
June	30	" Balance		18	" "	"	30	" Wages		18	" "
			<u>£</u>	<u>36</u>	" "				<u>£</u>	<u>36</u>	" "
July	20	To Cash Order	465.	18	" "	July	1	By Balance		18	" "
Sept.	30	" Balance		18	" "	"	30	" Wages		18	" "
			<u>£</u>	<u>36</u>	" "				<u>£</u>	<u>36</u>	" "

1895.				1896.			
Oct. 1	To Cash Order	622	18 " "	Oct. 1	By Balance	18 " "	
" 12	" Cash Order	600	" 3 10	" 31	" Sock Allowance	" 3 10	
Dec. 31	" Balance		18 " "	Dec. 31	" Wages	18 " "	
			<u>£ 43 3 10</u>			<u>£ 43 3 10</u>	
1896.				1897.			
Jan. 1	To Cash Order	820	18 " "	Jan. 1	By Balance	18 " "	
Mar. 27	" Cash D. Cashm. P.	1	1 " "	" 31	" Wages	6 " "	
" "	" Cash Order	975	16 7 " "	Feb. 29	" Wages	6 " "	
			<u>£ 35 8 " "</u>	Mar. 27	" Wages	5 8 " "	
						<u>£ 35 8 " "</u>	
Thomas Patterson.							
1896.				1897.			
Oct. 1	To Balance	60	7 7 " "	Dec. 31	By Wages	18 " "	
" 31	" Stores	370	" 11 9 ✓				
Nov. 1	" Cash D. Cashm. P.	1	1 " "				
" 30	" Stores	370	2 2 1 ✓				
Dec. 31	" Stores Standing	3	" " "				
" 31	" Balance		318 2				
			<u>£ 18 " "</u>			<u>£ 18 " "</u>	
1897.				1897.			
Jan. 31	To Stores	370	1 2 8	Jan. 1	By Balance	318 2	
Mar. 31	" Stores	370	" 19 11 7 ✓	Mar. 31	" Wages	18 " "	
" "	" Balance		19 15 7				
			<u>£ 21 18 2</u>			<u>£ 21 18 2</u>	
April 30	To Stores	370	2 7 8	April 1	By Balance	19 15 7	
May 1	" Cash D. Cashm. P.	1	1 " "	June 30	" Wages	18 " "	
" 20	" Cash Order	779	25 " "				
" 31	" Stores	370	" 14 9 ✓				
June 30	" Stores	416	8 8 9 ✓				
" "	" Balance		" 3 5				
			<u>£ 37 15 7</u>			<u>£ 37 15 7</u>	
July 31	To Stores	416	" 19 " "	July 1	By Balance	" 3 5	
Aug. 31	" Stores	416	2 8 9	Sept. 30	" Wages	18 " "	
Sept. 30	" Stores	416	1 " 11 ✓				
" "	" Balance		13 16 9				
			<u>£ 18 3 5</u>			<u>£ 18 3 5</u>	

6575

Alexander Fraser

1894.	Jan.	27	To Cash Order	218	3	1894.	Jan.	1	By Balance	50	16	8	11
"	"	31	" Stores	167	1	3	14	"	31	" Wages	6	"	"
Feb.	10	" Cash Order	382	16	"	"	Feb.	28	" Wages	6	"	"	"
"	"	28	" Stores	167	"	15	5	Mar.	31	" Wages	6	"	"
Mar.	31	" Stores	167	1	14	7							
"	"	" Balance		12	5	7							
			£	314	8	11				£	314	8	11
April	14	To Cash Order	523	2	10	"	April	1	By Balance		12	5	7
"	30	" Stores	167	5	4	10	"	30	" Wages	6	"	"	"
"	"	" Cash. Dr. Dall, 7 th		"	12	3	May	31	" Wages	6	"	"	"
May	31	" Stores	167	"	12	5	June	30	" Wages	6	"	"	"
June	2	" Cash Order	166	2	"	"							
"	30	" Stores	167	"	17	14							
"	"	" Balance		18	8	9							
			£	30	5	7				£	30	5	7
July	31	To Stores	168	1	5	1	July	1	By Balance		18	8	9
"	"	" Stores in Standing		1	16	"	"	31	" Wages	6	"	"	"
Aug.	31	" Stores	168	1	10	2	Aug.	31	" Wages	6	"	"	"
"	"	" Stores in Standing		"	6	"	Sept.	30	" Wages	6	"	"	"
Sept.	30	" Stores	168	1	13	3							
"	"	" Balance		29	18	3							
			£	36	8	9				£	36	8	9
Oct.	31	To Stores	168	1	10	2	Oct.	1	By Balance		29	18	3
"	"	" Cash. Dr. Lockman		"	10	6	"	31	" Wages	6	"	"	"
Nov.	13	" Cash Order	16	5	"	"	Nov.	30	" Wages	6	"	"	"
"	"	" Stores in Standing		"	3	9	Dec.	31	" Wages	6	"	"	"
"	30	" Stores	168	"	15	14							
Dec.	31	" Stores in Standing		3	"	"							
"	"	" Stores	168	"	1	7							
"	"	" Balance		29	36	16	9						
			£	47	18	3				£	47	18	3

1896.	Jan.	19	To Cash Order	150	36	"	1896.	Jan.	1	By Balance	23	36	16	9	
Feb.	20	" Cash Order	208	3	"	"	"	31	" Wages		6	"	"		
"	"	" Stores in Standing		"	17	6	Feb.	28	" Wages		6	"	"		
"	28	" Stores	168	"	12	3	Mar.	31	" Wages		6	"	"		
Mar.	31	" Stores	168	"	11	"									
"	"	" Balance		13	16	"									
				£	54	16	9					£	54	16	9
April	30	To Cash. Dr. Lockman		"	10	6	April	1	By Balance		13	16	"		
May	"	" Cash Order	711	5	"	"	June	30	" Wages		18	"	"		
June	30	" Balance		26	5	6									
				£	31	16	"					£	31	16	"
Aug.	6	To Cash Order	481	26	"	"	July	1	By Balance		26	5	6		
"	21	" Cash Order	521	2	"	"	Sept.	30	" Wages		18	"	"		
Sept.	30	" Balance		16	5	6									
				£	44	5	6					£	44	5	6
Nov.	1	To Cash. Dr. Lockman		"	10	6	Oct.	1	By Balance		16	5	6		
"	9	" Cash Order	728	10	"	"	Nov.	31	" Wages		18	"	"		
"	30	" Stores	168	"	12	3									
Dec.	"	" Stores in Standing		3	"	"									
"	31	" Balance		20	2	9									
				£	34	5	6					£	34	5	6
1896.	Jan.	31	To Stores	168	2	10	1896.	Jan.	1	By Balance		20	2	9	
Feb.	15	" Cash Order	913	20	"	"	Mar.	31	" Wages		18	"	"		
Mar.	31	" Balance		15	12	9									
				£	38	2	9					£	38	2	9
April	20	To Cash Order	416	12	"	"	April	1	By Balance		15	12	9		
May	1	" Cash. Dr. Lockman		"	10	6	June	30	" Wages		18	"	"		
"	30	" Stores	168	"	1	18	9								
June	30	" Balance		19	3	6									
				£	33	12	9					£	33	12	9

To 436

George Mercer

1894.	Jan.	1	To Cash Order	281	8	"	"	Jan.	1	By Balance	53	19	3	10
"	"	"	" Cash Order	282	2	"	"	"	31	" Wages	6	"	"	"
"	"	8	" Cash Order	363	3	13	"	Feb.	28	" Wages	6	"	"	"
Mar.	31	"	Stores @ N. Arm	5	19	1	"	Mar.	31	" Wages	6	"	"	"
"	"	"	" Balance	17	11	9	"							
				£ 37	3	10				£ 37	3	10		
April	30	To Cash, Dr. Date, 7 mos.	"	12	6	"	"	April	1	By Balance	17	11	9	
May	12	" Cash Order	597	2	"	"	"	"	30	" Wages	6	"	"	
"	"	" Cash Order	598	5	"	"	"	May	31	" Wages	6	"	"	
June	30	" Stores @ N. Arm	3	10	10	"	"	June	30	" Wages	6	"	"	
"	"	" Balance	21	8	5	"	"							
				£ 35	11	9				£ 35	11	9		
July	28	To Cash Order	713	24	8	5	"	July	1	By Balance	24	8	5	
"	"	" Stores in Stanley	1	13	8	"	"	"	31	" Wages	6	"	"	
Sept.	30	" Stores @ N. Arm	2	2	9	"	"	Aug.	31	" Wages	6	"	"	
"	"	" Balance	14	3	7	"	"	Sept.	30	" Wages	6	"	"	
				£ 42	8	5				£ 42	8	5		
Oct.	31	To Cash Dr. Cashment	"	10	6	"	"	Oct.	1	By Balance	14	3	7	
Nov.	19	" Cash Order	26	3	"	"	"	"	31	" Wages	6	"	"	
Dec.	8	" Cash Order	48	8	"	"	"	Nov.	30	" Wages	6	"	"	
"	31	" Stores @ N. Arm	3	19	6	"	"	Dec.	31	" Wages	6	"	"	
"	"	" Stores in Stanley	2	10	"	"	"							
"	"	" Balance	14	3	7	"	"							
				£ 32	3	7				£ 32	3	7		
1895.	Mar.	31	To Stores @ N. Arm	5	9	7	"	1895.	Jan.	1	By Balance	14	3	7
"	"	"	" Balance	26	11	"	"	"	31	" Wages	6	"	"	
								Feb.	28	" Wages	6	"	"	
								Mar.	31	" Wages	6	"	"	
May	1	To Cash Dr. Cashment	"	10	6	"	"	April	1	By Balance	26	11	"	
June	30	" Stores @ N. Arm	3	1	2	"	"	June	30	" Wages	18	"	"	
"	"	" Balance	41	2	11	"	"							
				£ 44	11	"				£ 44	11	"		

1895.	Jan.	1	To Stores in Stanley	1	16	"	1895.	Jan.	1	By Balance	41	2	11				
Sept.	7	"	Cash Order	507	11	1	2	11	Sept.	30	"	Wages	18	"	"		
"	30	"	Stores @ N. Arm		2	7	8										
"	"	"	Balance		13	16	11										
					£	59	2	11						£	59	2	11
Nov.	1	To Cash - Dr. Cashment	"	10	6		1896.	Jan.	1	By Balance	13	16	11				
Dec.	31	"	Cash Order	713	10	"	Dec.	31	"	Wages	18	"	"				
"	"	"	Stores in Stanley		2	10	"										
"	31	"	Stores @ N. Arm		3	12	1										
"	"	"	Balance		15	3	9										
					£	31	16	11						£	31	16	11
1896.	Mar.	31	To Stores @ N. Arm		4	11	2	1896.	Jan.	1	By Balance	15	3	9			
"	"	"	Balance		28	19	7	Mar.	31	"	Wages	18	"	"			
					£	33	3	9						£	33	3	9
May	1	To Cash - Dr. Cashment	"	10	6		April	1	By Balance	28	19	7					
"	"	"	Stores in Stanley		1	16	0	June	30	"	Wages	18	"	"			
June	30	"	Stores @ N. Arm		1	14	6										
"	"	"	Balance		42	18	7										
					£	46	19	7						£	46	19	7
July	1	To Cash - Dr. Cashment	"	10	6		July	1	By Balance	42	19	7					
Sept.	17	"	Cash Order	243	14	2	18	7	Sept.	30	"	Wages	18	"	"		
"	30	"	Stores @ N. Arm		5	7	5										
"	"	"	Balance		5	12	1										
					£	60	18	7						£	60	18	7
Nov.	1	To Cash - Dr. Cashment	"	10	6		Oct.	1	By Balance	51	2	1					
Dec.	31	"	Stores in Stanley		2	10	"	Dec.	31	"	Wages	18	"	"			
"	31	"	Stores @ N. Arm		2	11	9										
"	"	"	Balance		17	19	9										
					£	23	12	"						£	23	12	"
1897.	July	13	To Stores @ N. Arm		3	15	9	1897.	Jan.	1	By Balance	17	19	9			
"	"	"	Cash - Dr. Cashment	"	7	"	"	Jan.	31	"	Wages	6	"	"			
"	"	"	Cash Order	530	22	9	"	Feb.	13	"	Wages	2	12	"			
					£	26	11	9						£	26	11	9

Due him 7-Sept-97/96

William Fraser

1894.				1894.			
Mar.	31	To Stores @ N. Arm	17 9 11	Jan.	1	By Balance	12 1 16 2 5
"	"	" Balance	16 12 6	"	31	" Wages	6 " "
				Feb.	28	" Wages	6 " "
				Mar.	31	" Wages	6 " "
			£ 34 2 5				£ 34 2 5
April	30	To Cash Dr. Dale, pres.	1 4 6	April	1	By Balance	16 12 6
May	23	" Cash Order	12 9 4	"	30	" Wages	6 " "
June	30	" Stores @ N. Arm	12 " 5	May	31	" Wages	6 " "
"	"	" Balance	4 15 1	June	30	" Wages	6 " "
			£ 34 12 6				£ 34 12 6
July	5	To Cash Order	4 15 1	July	1	By Balance	4 15 1
"	"	" Stores in Stanley	1 4 6	"	31	" Wages	6 " "
Sept.	30	" Stores @ N. Arm	17 13 "	Aug.	31	" Wages	6 " "
				Sept.	30	" Wages	6 " "
				"	"	" Balance	" 17 6
			£ 23 12 7				£ 23 12 7
Oct.	1	To Balance	" 17 6	Oct.	1	By Balance	1 4 6
"	31	" Cash Dr. Lachment	1 1 "	"	31	" Wages	6 " "
Nov.	1	" Stores in Stanley	2 " "	Nov.	30	" Wages	6 " "
Dec.	31	" Stores @ N. Arm	14 " 5	Dec.	31	" Wages	6 " "
"	"	" Stores in Stanley	2 4 "	"	"	" Truck Allowance	10 " "
"	"	" Stores in Stanley	1 6 8				
"	"	" Balance	7 14 11				
			£ 29 4 6				£ 29 4 6
1895.				1895.			
Mar.	31	To Stores @ N. Arm	13 9 3	Jan.	1	By Balance	7 14 11
"	"	" Balance	12 5 8	"	31	" Wages	6 " "
				Feb.	28	" Wages	6 " "
				Mar.	31	" Wages	6 " "
			£ 25 14 11				£ 25 14 11
May	1	To Cash Dr. Lachment	1 1 "	April	1	By Balance	12 5 8
"	14	" Cash Order	12 5 8	June	30	" Wages	18 " "
June	30	" Stores @ N. Arm	16 16 6				
"	"	" Balance	" 26				
			£ 30 5 8				£ 30 5 8

1895.	July	To Stores in Stanley M.	" 9 6	July 1	By Balance	" 2 6
Sept. 30	"	" Stores @ N. Arm	12 9 9	Sept. 30	" Wages	18 " "
"	"	" Balance	5 3 3			
		£ 18 2 6				£ 18 2 6
Oct. 31	To Cash Order	4 13 3	Oct. 1	By Balance	5 3 3	
Nov. 1	" Cash - Dr. Lachment	1 1 "	Dec. 31	" Wages	18 " "	
Dec. 31	" Stores in Stanley	2 4 "	"	" Truck Allowance	10 " "	
" 31	" Stores @ N. Arm	15 3 3				
"	" Balance	10 1 9				
		£ 33 3 3				£ 33 3 3
1896.	Jan. 1	To Cash Order	829 10 1 9	Jan. 1	By Balance	10 1 9
May. 31	" Stores @ N. Arm	17 " 2	May. 31	" Wages	18 " "	
"	" Balance	" 19 10				
		£ 28 1 9				£ 28 1 9
May 1	To Cash - Dr. Lachment	1 1 "	April 1	By Balance	" 19 10	
June 30	" Stores @ N. Arm	14 4 8	June 30	" Wages	18 " "	
"	" Balance	3 14 2				
		£ 19 19 10				£ 19 19 10
Sept. 30	To Stores @ N. Arm	13 10 "	July 1	By Balance	3 14 2	
"	" Balance	8 4 2	Sept. 30	" Wages	18 " "	
		£ 21 14 2				£ 21 14 2
Oct. 1	To Stores in Stanley	2 10 "	Oct. 1	By Balance	8 4 2	
Nov. 31	" Cash - Dr. Lachment	1 1 "	Dec. 31	" Wages	18 " "	
Dec. 31	" Stores @ N. Arm	19 3 1	"	" Truck Allowance	10 " "	
"	" Balance	13 10 1				
		£ 36 4 2				£ 36 4 2
1897.	Jan. 9	To Cash Order	188 13 10 1	Jan. 1	By Balance	13 10 1
Mar. 31	" Stores @ N. Arm	16 14 "	" 31	" Wages	18 " "	
"	" Balance	1 6 "				
		£ 31 10 1				£ 31 10 1
		To 505.				

To 505.

John Ritchie.

1894.				1895.					
Jan.	12	To Cash Order	317	16 19 5	Jan.	1	By Balance	73	16 19 5
Mar.	31	" Stores (a N. Am)		3 5 6	"	31	" Wages	6	" "
"	"	" Balance		114 14 6	Feb.	28	" Wages	6	" "
					Mar.	31	" Wages	6	" "
				<u>£ 314 19 5</u>					<u>£ 314 19 5</u>
April	30	To Cash - W. Gale		1 14 6	April	1	By Balance		114 14 6
"	"	" Cash Order	517	14 2 "	"	3	" Wages		12 "
				<u>£ 15 6 6</u>					<u>£ 15 6 6</u>
Sept.	30	To Stores (a N. Am)		8 15 10	July	31	By Wages		1 12 "
"	"	" Balance		4 16 2	Aug.	31	" Wages		6 "
					Sept.	30	" Wages		6 "
				<u>£ 13 12 "</u>					<u>£ 13 12 "</u>
Oct.	31	To Cash - W. Gale		1 1 "	Oct.	1	By Balance		4 16 2
Nov.	17	" Cash Order	23	14 16 2	"	31	" Wages		6 "
		" Stores in Store		2 10 "	Nov.	31	" Wages		6 "
Dec.	31	" Stores (a N. Am)		14 19 8	Dec.	31	" Wages		6 "
"	"	" Balance		9 9 4					
				<u>£ 22 16 2</u>					<u>£ 22 16 2</u>
1895.					1895.				
Jan.		To Stores (a N. Am)		1 3 "	Jan.	1	By Balance		9 9 4
"	14	" Cash Order	118	10 2 4	"	9	" Wages		1 16 "
				<u>£ 11 5 4</u>					<u>£ 11 5 4</u>

Charles Hynam.

1897.				1897.			
May.	1	To Cash - Dr. Payment	" 10 6	April 1	By Balance	32	112 6 7
"	6	" Cash Order 695	12 6 7	June 30	" Wages	18	" "
"	"	" Cash Order 696	100 " "				
June	30	" Stores @ N. Arm	7 3 11				
"	"	" Balance	10 5 7				
			<u>£ 130 6 7</u>				<u>£ 130 6 7</u>
Sept.	30	To Stores @ N. Arm	14 3 8	July 1	By Balance	10 5 7	
"	"	" Balance	24 1 11	Sept. 30	" Wages	18	" "
			<u>£ 28 5 7</u>				<u>£ 28 5 7</u>
Nov.	1	To Cash - Dr. Salary	" 10 6	Oct. 1	By Balance	24 1 11	
Dec.	31	" Stores @ N. Arm	7 19 10	Dec. 31	" Wages	18	" "
"	"	" Balance	33 11 7				
			<u>£ 112 1 11</u>				<u>£ 112 1 11</u>
1898.				1898.			
Mar.	5	To Cash Order 695	10 " "	Jan. 1	By Balance	33 11 7	
"	31	" Stores @ N. Arm	14 19 4	Mar. 31	" Wages	18	" "
"	"	" Balance	36 12 3				
			<u>£ 51 11 7</u>				<u>£ 51 11 7</u>
May	1	To Cash - Dr. Salary	" 10 6	April 1	By Balance	36 12 3	
June	30	" Stores @ N. Arm	7 4 5	June 30	" Wages	18	" "
"	"	" Balance	14 6 17 4				
			<u>£ 54 12 3</u>				<u>£ 54 12 3</u>
Sept.	30	To Stores @ N. Arm	3 3 10	July 1	By Balance	14 6 17 4	
"	"	" Balance	61 13 6	Sept. 30	" Wages	18	" "
			<u>£ 64 17 4</u>				<u>£ 64 17 4</u>
Oct.	15	To Cash Order 690	18 " "	Oct. 1	By Balance	61 13 6	
"	"	" Cash Order 691	3 " "	Dec. 31	" Wages	18	" "
"	"	" Cash Order 692	14 0 13 6				
Nov.	1	" Cash - Dr. Salary	" 10 6				
Dec.	31	" Stores @ N. Arm	9 3 7				
"	"	" Balance	8 5 11				
			<u>£ 79 13 6</u>				<u>£ 79 13 6</u>
			<u>£ 714</u>				

Charles Hynam.

1894.	Mar. 31	To Stores @ N. Arm	17 5 8	1894.	Jan. 1	By Balance	86 15 6	2 8
"	"	" Balance	66 17 "	"	31	" Wages	6 "	"
				Feb. 28	" Wages	6 "	"	"
				Mar. 31	" Wages	6 "	"	"
							£ 74 2 8	£ 74 2 8
April		To Stores in Stanley	2 15 "	April 1	By Balance	66 17 "		
"	30	" Cash. W. D. & Co.	" 12 3 "	"	30	" Wages	6 "	"
June	30	" Stores @ N. Arm	4 6 11	May 31	" Wages	6 "	"	"
"	"	" Balance	77 3 5	June 30	" Wages	6 "	"	"
			£ 84 17 "				£ 84 17 "	
Sept. 30		To Stores @ N. Arm	5 12 10	July 1	By Balance	77 3 5		
"	"	" Balance	89 10 7	"	30	" Wages	6 "	"
				Aug. 31	" Wages	6 "	"	"
				Sept. 30	" Wages	6 "	"	"
			£ 95 3 5				£ 95 3 5	
Oct. 31		To Cash. Dr. Payment	" 10 6	Oct. 1	By Balance	89 10 7		
Dec. 31		" Stores @ N. Arm	6 18 6	"	31	" Wages	6 "	"
"	"	" Stores in Stanley	3 "	Nov. 30	" Wages	6 "	"	"
"	"	" Balance	97 1 7	Dec. 31	" Wages	6 "	"	"
			£ 107 10 7				£ 107 10 7	
1895.	Mar. 31	To Stores @ N. Arm	9 9 4	1895.	Jan. 1	By Balance	97 1 7	
"	"	" Balance	105 12 3	"	31	" Wages	6 "	"
				Feb. 28	" Wages	6 "	"	"
				Mar. 31	" Wages	6 "	"	"
			£ 115 1 7				£ 115 1 7	
May 1		To Cash. Dr. Payment	" 10 6	April 1	By Balance	105 12 3		
June 30		" Stores in Stanley	2 10 "	"	30	" Wages	18 "	"
"	"	" Stores @ N. Arm	4 15 11					
"	"	" Balance	115 15 10				£ 123 12 3	
			£ 123 12 3				£ 123 12 3	

1895.	Apr. 10	To Cash Order	190. 60 "	1895.	July 1	By Balance	115 15 10
"	"	" Cash Order	191. 5 "	"	30	" Wages	18 "
Sept. 30		" Stores @ N. Arm	2 8 8				
"	"	" Balance	66 7 2				£ 133 15 10
			£ 133 15 10				£ 133 15 10
Nov. 1		To Cash. Dr. Payment	" 10 6	Oct. 1	By Balance	66 7 2	
"		" Stores in Stanley	2 10 "	Dec. 31	" Wages	18 "	"
Dec. 31		" Stores in Stanley	2 10 "				
"	31	" Stores @ N. Arm	5 11 1				
"	"	" Balance	73 5 7				£ 84 7 2
			£ 84 7 2				£ 84 7 2
1896.	Jan. 27	To Cash Order	805 5 "	1896.	Jan. 1	By Balance	73 5 7
May. 31		" Stores @ N. Arm	9 1 1	May. 31	" Wages	18 "	"
"	"	" Balance	77 1 6				£ 91 5 7
			£ 91 5 7				£ 91 5 7
May 1		To Cash. Dr. Payment	" 10 6	April 1	By Balance	77 1 6	
June 30		" Stores @ N. Arm	4 15 11	June 30	" Wages	18 "	"
"	"	" Balance	90 " 8				
			£ 95 4 6				£ 95 4 6
July 1		To Stores in Stanley	3 "	July 1	By Balance	90 " 8	
"		" Cash Order	111 5 "	Sept. 30	" Wages	18 "	"
Sept. 30		" Stores @ N. Arm	2 5 4				
"	"	" Balance	97 15 4				£ 108 " 8
			£ 108 " 8				£ 108 " 8
Nov. 30		To Cash. Dr. Payment	" 10 6	Oct. 1	By Balance	97 15 4	
Dec. 31		" Stores in Stanley	2 10 "	Dec. 31	" Wages	18 "	"
"	31	" Stores @ N. Arm	6 15 11				
"	"	" Balance	105 18 11				£ 115 15 4
			£ 115 15 4				£ 115 15 4
1897.	Jan. 1	To Stores in Stanley	3 "	1897.	Jan. 1	By Balance	105 18 11
May. 31		" Stores @ N. Arm	8 12 4	May. 31	" Wages	18 "	"
"	31	" Balance	112 6 7				£ 123 18 11
			£ 123 18 11				£ 123 18 11

To 30.

Peter McPherson.

1894.			1891.			1891.					
Jan.	20	To Cash Order	327	2	" "	Jan.	1	By Balance	92	2	1 3
"	31	" Stores	113	14	3 11	"	31	" Wages	6	" "	"
Feb.	28	" Stores	113	3	9 "	Feb.	28	" Wages	6	" "	"
Mar.	31	" Stores	113	3	5 8	Mar.	31	" Wages	6	" "	"
"	"	" Balance		7	2 8						
			£	20	1 3				£	20	1 3

April	11	To Cash Order	324	3 16 "	April	1	By Balance	7	2 8
"	"	" Cash Order	325	3 6 8	"	30	" Wages	6	" "
"	30	" Stores	118	3 " 10	May	31	" Wages	6	" "
"	"	" Cash - Dr. Date, June	1	14 6	June	30	" Wages	6	" "
May	31	" Stores	113	3 15 3					
June	30	" Stores	113	5 10 7					
"	"	" Balance		4 8 10					
				<u>£ 25 2 8</u>					

July	28	To Cash Under	798	1	18	2	July	1	By Balance	4	8	10
"	31	" Stores	114	14	6	8	"	31	" Wages	6	"	"
Aug.	31	" Stores	114	2	4	10	Aug.	31	" Wages	6	"	"
Sept.	30	" Stores	114	3	5	11	Sept.	30	" Wages	6	"	"
"	"	" Balance	<u>7 10 63 9</u>									
			£ 22 8 10			£ 22 8 10						

Oct ^r	20	To Cash Order	976	10	13	3	Oct ^r	1	By Balance	10	13	3
"	31	" Stores	114	3	8	"	"	31	" Wages	6	"	"
"	"	" Cash Dr Cashment	1	1	"	"	Nov.	30	" Wages	6	"	"
Nov.	30	" Stores	114	3	7	11	Dec.	31	" Wages	6	"	"
Dec.	31	" Stores	114	5	6	11						
"	"	" Balance		14	16	2						
			£	28	13	3						

<u>1895.</u>				<u>£</u>	<u>28 13 3</u>
Jan. 31	To Stores		1895.		
Feb. 28	" Stores	111.	14 10 1	Jan. 1	By Balance
May. 16	" Cash Order	114.	1 15 4	31	" Wages
" 31	" Stores	250.	6 10 "	Feb. 28	" Wages
" "	" Balance	115.	6 8 5	Mars. 31	" Wages
			<u>3 12 1</u>		
		<u>£</u>	<u>22 16 2</u>		<u>£</u>
					<u>22 16 2</u>

1895.		1895.	
April	30	To Stores	115. 4 69
May	1	" Cash - Dr. Quoted	1 1
"		" Stores in Stanley	" 10 "
"	31	" Stores	115. 1 11 11
June	30	" Stores	115. 4 1 1
"	"	" Balance	10 1 11
		<u>£</u>	<u>21 12 1</u>
			<u>£</u> <u>21 12 1</u>

July 20	To Cash Under	160	2	"	"	July 1	By Balance	10	1	14
" 31	" Stores	115	3	11	9	Sept 30	" Wages	18	"	"
Aug. 17	" Cash Under	811	10	1	14					
" 31	" Stores	115	3	1	2					
Sept ^r 30	" Stores	115	3	10	"					
" "	" Balance		5	17	1					
			88	1	14				£	28 1 14

Sept		To Stores in Stanley	199	Oct 1	By Balance	517 1
"	31	" Stores	116	Dec 31	" Wages	18 " "
Nov.	1	" Cash Dr. Putnam	1			
"	30	" Stores	116			
Dec.		" Stores in Stanley	210			
"	31	" Stores	116			
"	"	" Balance				
			<u>2179</u>			
			2317 1			
						<u>£ 2317 1</u>

1896.		1896.		1896.	
Jan.	31	To Stores	14	10	9
Feb.	1	" Cash (London)	8	17	9
"	29	" Stores	11	6	11
May.	21	" Stores	3	6	5
"	"	" Balance	5	8	11
			<u>27</u>	<u>17</u>	<u>9</u>

May	1	To Cash Dr. Cashman P	1	1	April	1	By Balance	5	8	11
"	"	"	116	2	9	1	June 30	18	"	"
"	"	"	116	1	6	3	"	"	"	"
"	30	"	136	8	"	"	"	"	"	"
June	12	"	375	1	8	5	"	"	"	"
"	30	"	"	6	5	2	"	"	"	"
"	"	"	"	23	9	11	"	23	8	11

9/ 1438

Alexander McKenzie.

1894.	Jan. 31	To Stores	185.	1 5 10	Jan. 1	By Balance	110.	13 14 9
"	"	" Stores in Stock	"	1 16 "	" 31	" Wages	"	6 "
Mar. 31	"	" Stores	185.	1 9 2	Feb. 28	" Wages	"	6 "
"	"	" Balance	"	27 3 9	Mar. 31	" Wages	"	6 "
				<u>£ 31 14 9</u>				<u>£ 31 14 9</u>
April		To Stores in Stock	2	14 "	April 1	By Balance	27	3 9
"	30	" Stores	185.	" 17 6	" 30	" Wages	"	6 "
"	"	" Cash Dr Date, 7 mos.	"	12 6	May 31	" Wages	"	6 "
May 31	"	" Stores	185.	2 5 3	June 30	" Wages	"	6 "
June 2	"	" Cash Order	185.	27 3 9				
"	30	" Stores	185.	2 8 5				
"	"	" Balance	"	9 12 4				
				<u>£ 145 3 9</u>				<u>£ 45 3 9</u>
July 16		To Cash Order	188.	9 12 4	July 1	By Balance	9	12 4
"	31	" Stores	185.	5 "	" 31	" Wages	"	6 "
"	"	" Stores in Stock	"	2 10 "	Aug. 31	" Wages	"	6 "
Sept. 30	"	" Stores	185.	1 6 3	Sept. 30	" Wages	"	6 "
"	"	" Balance	"	9 3 2				
				<u>£ 27 12 4</u>				<u>£ 27 12 4</u>
Oct. 31		To Stores	186.	3 5 8	Oct. 1	By Balance	9	3 2
"	"	" Cash Dr Postment	"	1 "	" 31	" Wages	"	6 "
Nov. 10	"	" Cash Order	12.	9 3 2	Nov. 30	" Wages	"	6 "
"	30	" Stores	186.	1 7 "	Dec. 31	" Wages	"	6 "
Dec. 31	"	" Stores in Stock	"	2 14 "				
"	"	" Stores	186.	1 12 9				
"	"	" Balance	"	8 9 7				
				<u>£ 27 3 2</u>				<u>£ 27 3 2</u>
1895.	Jan. 31	To Stores	186.	3 9 "	1895.	Jan. 1	By Balance	8 9 7
Mar. 31	"	" Stores	186.	2 14 9	" 31	" Wages	"	6 "
"	"	" Balance	"	20 15 10	Feb. 28	" Wages	"	6 "
				<u>£ 26 9 7</u>	Mar. 31	" Wages	"	6 "
								<u>£ 26 9 7</u>

1895.	April 10	To Cash Order	291.	20 15 10	1895.	April 1	By Balance	20 15 10
May 1	"	" Cash Dr Postment	"	1 1 "	June 30	" Wages	"	18 "
"	31	" Stores	186.	1 9 2				
June 30	"	" Stores	186.	1 3 6				
"	"	" Balance	"	14 6 11				
				<u>£ 38 15 10</u>				<u>£ 38 15 10</u>
Aug. 31		To Stores	186.	" 8 9	July 1	By Balance	11	6 11
Sept. 30	"	" Stores	186.	5 1 11	Sept. 30	" Wages	"	18 "
"	"	" Balance	"	26 15 8				
				<u>£ 32 6 11</u>				<u>£ 32 6 11</u>
Oct. 31		To Stores	186.	1 15 5	Oct. 1	By Balance	26	15 8
Nov. 1	"	" Cash Dr Postment	"	1 1 "	Dec. 31	" Wages	"	18 "
"	30	" Stores	186.	" 11 8				
Dec. 17	"	" Cash Order	188.	6 "				
"	"	" Stores in Stock	"	3 "				
"	31	" Stores	279.	" 11 8				
"	"	" Balance	"	31 15 11				
				<u>£ 44 15 8</u>				<u>£ 44 15 8</u>
1896.	Jan. 31	To Stores	279.	14 11 11	1896.	Jan. 1	By Balance	31 15 11
Feb. 17	"	" Cash Order	922.	31 15 11	Mar. 31	" Wages	"	18 "
Mar. 31	"	" Stores	279.	2 19 "				
"	"	" Balance	"	11 6 11				
				<u>£ 49 15 11</u>				<u>£ 49 15 11</u>
May 1		To Cash Dr Postment	"	1 1 "	April 1	By Balance	11	6 11
April 31	"	" Cash Order	33.	11 6 11	June 30	" Wages	"	18 "
"	30	" Stores	279.	6 2 10 "				
June 30	"	" Balance	"	10 11 1				
				<u>£ 29 6 11</u>				<u>£ 29 6 11</u>
July 11		To Cash Order	109.	10 6 2	July 1	By Balance	10	16 2
Aug. 31	"	" Stores	279.	" 6 6 "	" 11	" Wages	"	2 16 "
Sept. 30	"	" Stores	279.	2 " 9	Aug. 31	" Wages	"	5 "
"	"	" Balance	"	11 8 9	Sept. 30	" Wages	"	6 "
				<u>£ 24 12 2</u>				<u>£ 24 12 2</u>
				To 84				

David Earle.

1894.				1894.				1894.			
Jan. 31	To Stores	109.	2	11	Jan. 1	By Balance	111.	7	17		
"	" Stores in Standby		1	5	" 31	" Wages		6	"		
Feb. 28	" Stores	109.	2	17	Feb. 28	" Wages		6	"		
"	" Stores in Standby		"	18	Mar. 31	" Wages		6	"		
Mar. 31	" Stores	109.	3	9							
"	" Balance		15	5							
			25	17				25	17		
April 30	To Stores	109.	2	2	April 1	By Balance		15	5		
"	" Cash Dr. Date, Jan.		1	4	" 30	" Wages		6	"		
May 31	" Stores	110.	4	4	May 31	" Wages		6	"		
June 30	" Stores in Standby		1	10	June 30	" Wages		6	"		
"	" Stores	110.	3	2							
"	" Balance		21	2							
			33	5				33	5		
July 31	To Stores	110.	2	13	July 1	By Balance		21	2		
"	" Standby Stores		"	1	" 31	" Wages		6	"		
Aug. 18	" Cash Order	836.	2	"	Aug. 31	" Wages		6	"		
" 31	" Stores	110.	3	2	Sept. 30	" Wages		6	"		
"	" Stores in Standby		"	8							
Sept. 30	" Stores	110.	3	11							
"	" Balance		27	5							
			39	2				39	2		
Oct. 27	To Cash Order	985.	27	5	Oct. 1	By Balance		27	5		
" 31	" Stores	110.	2	16	" 31	" Wages		6	"		
"	" Cash Dr. Cashman		1	1	Nov. 30	" Wages		6	"		
"	" Stores in Standby		1	2	Dec. 31	" Wages		6	"		
Nov. 30	" Stores	110.	2	18							
"	" Stores in Standby		"	14							
Dec. 31	" Stores	111.	2	19							
"	" Balance		5	18							
			45	5				45	5		

1895.				1895.				1895.			
Jan. 31	To Stores	111.	2	11	Jan. 1	By Balance		5	18		
Feb. 28	" Stores	111.	3	5	" 31	" Wages		6	"		
Mar. 31	" Stores	111.	2	2	Feb. 28	" Wages		6	"		
"	" Balance		15	19	Mar. 31	" Wages		6	"		
			23	18				23	18		
April 30	To Stores	111.	3	1	April 1	By Balance		15	19		
May 1	" Cash Dr. Cashman		1	1	May 31	" Wages		18	"		
" 14	" Cash Order	353.	15	"							
"	" Cash Order	361.	1	"							
" 31	" Stores	111.	1	18							
June 30	" Stores	111.	3	2							
"	" Balance		8	16							
			33	19				33	19		
July 31	To Stores	112.	2	16	July 1	By Balance		8	16		
Aug. 31	" Stores	112.	4	5	Sept. 30	" Wages		18	"		
Sept. 24	" Cash Order	601.	1	1							
"	" Stores in Standby		"	8							
" 30	" Stores	112.	1	14							
"	" Balance		16	10							
			26	16				26	16		
Oct. 31	To Stores	112.	3	11	Oct. 1	By Balance		16	10		
Nov. 1	" Cash Dr. Cashman		1	1	Nov. 31	" Wages		18	"		
" 14	" Cash Order	374.	16	10							
" 30	" Stores	112.	2	19							
"	" Stores in Standby		"	6							
Dec. 1	" Stores in Standby		"	7							
"	" Stores in Standby		3	"							
" 31	" Stores	112.	2	5							
"	" Stores in Standby		"	5							
"	" Balance		4	4							
			34	10				34	10		
1896.					1896.						
Jan. 31	To Stores	112.	3	1	Jan. 1	By Balance		4	11		
Feb. 29	" Stores	112.	2	8	Feb. 29	" Wages		18	"		
Mar. 31	" Stores	112.	3	5							
"	" Balance		13	8							
			22	4				22	4		

John McKinnon.

1894.	Jan. 1	To Balance	444 18 6	9 "	Jan. 31	By Wages	6 "	"	"
"	31	" Stores	121 "	2 1 10	Feb. 28	" Wages	6 "	"	"
Feb. 28	"	" Stores	121 "	2 2 "	Mar. 31	" Wages	6 "	"	"
Mar. 31	"	" Stores	121 "	1 7 2					
"	"	" Balance		6 "					
			<u>£ 18 "</u>				<u>£ 18 "</u>		
April 9	To Stores	121 "	1 19 5	April 1	By Balance	6 "	"	"	"
May 9	" Cash Dr. Dale		1 4 6	" 30	" Wages	6 "	"	"	"
"	" Cash Order	588	49 10 10	May 9	" Wages	1 16 "			
			<u>£ 52 14 9</u>	"	" Cash lodged	38 18 9			
						<u>£ 52 14 9</u>			

David Earle.

1896.	May 1	To Cash Dr. Quabbin	1 1 "	April 1	By Balance	38 13 8	10.		
"	"	" Hens	132	1 3 5	June 30	" Wages	18 "	"	"
"	"	" Hens in Stanley							
"	30	" Stores	132	3 19 5					
June 30	"	" Stores	132	2 15 11					
"	"	" Balance		21 6 4					
			<u>£ 31 9 10</u>			<u>£ 31 9 10</u>			
July 1	To Hens in Stanley			July 1	By Balance	22 6 4			
Aug. 31	" Stores	122	2 19 11	Sept. 30	" Wages	18 "	"	"	"
Sept. 30	" Stores	122	2 7 11						
"	"	" Balance				<u>£ 140 6 4</u>			
Oct. 31	To Stores	419	3 "	Oct. 1	By Balance	33 18 1			
Nov. 1	" Cash Dr. Quabbin		1 1 "	Dec. 31	" Wages	18 "	"	"	"
" 30	" Stores	419	3 2 6						
Dec. 31	" Cash Order	440	11 "						
"	" Stores in Stanley		11 6						
"	" Stores in Stanley		2 3 "						
"	" Stores	419	2 7 1						
"	" Balance		<u>£ 35 12 8</u>			<u>£ 51 18 1</u>			

David Earle.

1897.	Jan. 1	To Cash Order	498	8 "	Jan. 1	By Balance	35 12 8		
" 31	" Stores	419	2 "	7	Mar. 31	" Wages	18 "	"	"
Feb. 28	" Stores	419	3 4 1						
Mar. 6	" Cash Order	585	35 12 8						
" 31	" Stores	419	2 14 "						
"	" Balance		<u>£ 2 1 1</u>			<u>£ 53 12 8</u>			
April 30	To Stores	419	2 13 1	April 1	By Balance	2 1 14			
May 1	" Cash Dr. Quabbin	1 1 "	" 15	" 1	May 15	" Wages	8 "	"	"
" 31	" Stores	420	3 16 5	June 30	" Wages	18 "	"	"	"
June 30	" Stores	420	2 5 8						
"	" Balance		<u>£ 18 5 2</u>			<u>£ 28 1 4</u>			
July 31	To Cash Order	822	2 "	July 1	By Balance	18 5 2			
" 31	" Stores	420	2 10 10	Sept. 30	" Wages	18 "	"	"	"
Aug. 31	" Stores	420	2 "						
Sept. 30	" Stores	420	2 13 7						
"	" Balance		<u>£ 27 " 2</u>			<u>£ 36 5 2</u>			
Oct. 23	To Cash Order	1000	27 "	Oct. 1	By Balance	27 " 2			
" 31	" Stores	420	2 14 4	Dec. 31	" Wages	18 "	"	"	"
Nov. 1	" Cash Dr. Quabbin	1 1 "							
" 30	" Stores	420	2 14 6						
Dec. 31	" Stores in Stanley		1 4 "						
" 31	" Stores	420	2 13 6						
"	" Balance		<u>£ 7 12 10</u>			<u>£ 145 " 2</u>			
1898.	Jan. 31	To Stores	421	2 "	Jan. 1	By Balance	7 12 10		
Feb. 28	" Stores	421	2 10 5	Mar. 31	" Wages	18 "	"	"	"
Mar. 31	" Stores	421	2 1 2						
"	" Balance		<u>£ 19 " 8</u>			<u>£ 25 12 10</u>			

To be paid.

Stewart, Middleton

1894.	Jan. 8	To Cash Order	307	11	"	2	Jan. 1	By Balance	522	11	"	2
	Feb. 28	" Stores	117	11	13	14	" 31	" Wages	6	"	"	
	May 31	" Balance		6	6	8	Feb. 28	" Wages	6	"	"	
							May 31	" Wages	6	"	"	
									<u>£ 32</u>	"	2	
									<u>£ 32</u>	"	2	
April 11	To Cash Order	515	6	6	8	April 1	By Balance	6	6	8		
" 30	" Cash Dr. Dalt. Jm.	1	14	6	"	30	" Wages	6	"	"		
June 30	" Balance	16	15	6	May 31	" Wages	6	"	"			
					June 30	" Wages	6	"	"			
									<u>£ 21</u>	6	8	
									<u>£ 34</u>	6	8	
Sept 30	To Balance	34	15	6	July 1	By Balance	16	15	6			
					" 31	" Wages	6	"	"			
					Aug. 31	" Wages	6	"	"			
					Sept 30	" Wages	6	"	"			
									<u>£ 34</u>	15	6	
									<u>£ 34</u>	15	6	
Oct 8	To Cash Order	913	34	15	6	Oct 1	By Balance	34	15	6		
" 23	" Cash Order	982	10	"	"	"	" Cash Allowance	10	"	"		
" 31	" Cash Dr. Cashment	1	1	"	"	31	" Wages	6	"	"		
Dec. 31	" Stores	47	3	"	1	Nov. 30	" Wages	6	"	"		
"	" Balance					Dec. 31	" Wages	6	"	"		
									<u>£ 62</u>	15	6	
									<u>£ 62</u>	15	6	
1895.	Jan. 23	To Cash Order	157	13	18	11	Jan. 1	By Balance	13	18	11	
" 31	" Stores	47	8	2	1	" 31	" Wages	6	"	"		
Feb. 28	" Stores	47	11	14	"	Feb. 28	" Wages	6	"	"		
					Mar. 31	" Wages	6	"	"			
									<u>£ 33</u>	5	"	
									<u>£ 33</u>	5	"	
April 1	To Balance		1	6	1	June 30	By Wages	18	"	"		
May 1	" Cash Dr. Cashment		1	1	"							
June 30	" Balance								<u>£ 15</u>	12	11	
									<u>£ 18</u>	"	"	
									<u>£ 18</u>	"	"	

1895.	Sept. 30	To Balance	33	12	11	1895.	July 1	By Balance	15	12	11
						Sept. 30	" Wages	18	"	"	
									<u>£ 33</u>	12	11
									<u>£ 33</u>	12	11
Oct 1	To Cash Order	613	33	12	11	Oct 1	By Balance	33	12	11	
"	" Cash Order	616	10	"	"	"	" Cash Allowance	10	"	"	
Nov. 1	" Cash Dr. Cashment	1	1	"	"	Dec. 31	" Wages	18	"	"	
Dec. 31	" Balance								<u>£ 16</u>	19	"
									<u>£ 61</u>	12	11
									<u>£ 61</u>	12	11
1896.	Jan. 11	To Cash Order	823	16	19	"	Jan. 1	By Balance	16	19	"
" 29	" Stores	47	7	12	"	May 31	" Wages	18	"	"	
May 31	" Stores	47	1	8	"						
"	" Balance								<u>£ 9</u>	"	
									<u>£ 34</u>	19	"
									<u>£ 34</u>	19	"
April 6	To Cash Order	990	9	"	"	April 1	By Balance	9	"	"	
May 1	" Cash Dr. Cashment	1	1	"	"	June 30	" Wages	18	"	"	
June 30	" Balance								<u>£ 16</u>	19	"
									<u>£ 27</u>	"	"
									<u>£ 34</u>	19	"
									<u>£ 34</u>	19	"
Sept 30	To Balance		34	19	"	July 1	By Balance	16	19	"	
						Sept. 30	" Wages	18	"	"	
									<u>£ 34</u>	19	"
									<u>£ 34</u>	19	"
Oct 7	To Cash Order	319	34	19	"	Oct 1	By Balance	34	19	"	
" 31	" Stores	47	6	11	"	Dec. 31	" Wages	18	"	"	
Nov. 1	" Cash Dr. Cashment	1	1	"	"	"	" Cash Allowance	12	18	14	
Dec. 31	" Balance								<u>£ 23</u>	6	14
									<u>£ 65</u>	17	14
									<u>£ 65</u>	17	14
1897.	Jan. 10	To Cash Order	1162	12	"	"	Jan. 1	By Balance	23	6	14
"	" Cash Order	1163	11	6	14	May 31	" Wages	18	"	"	
Feb. 28	" Stores	47	7	12	"						
May 31	" Balance								<u>£ 10</u>	8	"
									<u>£ 41</u>	6	14
									<u>£ 41</u>	6	14
									<u>£ 50</u>	7	

William Simpson.

1894.	Jan. 13	To Cash Order	318	5 10 "	1894.	Jan. 1	By Balance	522	139 2 1
	Feb. 24	" Cash Order	113	25 " "		" 31	" Wages	6	" "
	Mar. 31	" Balance		26 12 1		Feb. 28	" Wages	6	" "
						Mar. 31	" Wages	6	" "
				<u>£ 57 2 1</u>				<u>£ 57 2 1</u>	
April 30	To Cash - Dr. Debit	1	14 6	April 1	By Balance		26 12		
May 5	" Cash Order	366	14 " "	" 30	" Wages		6	" "	
June 16	" Cash Order	692	10 " "	May 31	" Wages		6	" "	
" 30	" Balance		29 7 7	June 30	" Wages		6	" "	
			<u>£ 144 12 1</u>				<u>£ 144 12 1</u>		
Sept. 30	To Stores in Standing	1	5 "	July 1	By Balance		29 7 7		
" 30	" Balance	46	2 7	" 31	" Wages		6	" "	
				Aug. 31	" Wages		6	" "	
				Sept. 30	" Wages		6	" "	
			<u>£ 147 7 7</u>				<u>£ 147 7 7</u>		
Oct. 8	To Cash Order	938	45 " "	Oct. 1	By Balance		46 2 7		
" 31	" Cash - Dr. Debit	1	1 " "	" 31	" Wages		6	" "	
Dec. 15	" Stores in Standing	"	7 " "	Nov. 30	" Wages		6	" "	
" 31	" Cash Order	56	3 " "	Dec. 31	" Wages		6	" "	
" 31	" Stores in Standing	3	" "						
" 31	" Stores in Standing	1	5 "						
" 31	" Balance		10 9 7						
			<u>£ 64 2 7</u>				<u>£ 64 2 7</u>		
1895.	Mar. 31	To Stores	250	12 16 5	1895.	Jan. 1	By Balance		10 9 7
" "	" Balance		15 13 2	" 31	" Wages		6	" "	
				Feb. 28	" Wages		6	" "	
				Mar. 31	" Wages		6	" "	
			<u>£ 28 9 7</u>				<u>£ 28 9 7</u>		
April 30	To Stores	250	1 3 "	April 1	By Balance		15 13 2		
May 1	" Cash - Dr. Debit	1	1 " "	June 30	" Wages		18	" "	
" 31	" Stores in Standing	"	14 6						
June 30	" Stores	250	" 12 11						
" "	" Balance	230	" 11 10						
			<u>£ 29 19 11</u>				<u>£ 29 19 11</u>		
			<u>£ 33 13 2</u>				<u>£ 33 13 2</u>		

1895.				1895.			
July 31	To Stores	250.	1 16 7	July 1	By Balance	29 19 11	
Aug. 31	" Stores	230.	" 7 1	Sept. 30	" Wages	18 " "	
Sept. 28	" Cash Order	632.	5 " "				
" "	" Cash Order	633.	35 " "				
" 30	" Stores	250.	2 " 14				
" "	" Balance		3 15 11				
			<u>£ 47 19 11</u>			<u>£ 47 19 11</u>	
Sept.	To Stores in Standing	"	13 14 0	July 1	By Balance	3 15 11	
Oct. 31	" Stores	230.	2 2 4	Dec. 31	" Wages	18 " "	
Nov. 1	" Cash - Dr. Cashmen P.	1 1					
" 20	" Stores	232.	" 17 " "				
Dec.	" Stores in Standing	3	" "				
" 31	" Stores	231.	1 9 1				
" "	" Balance		12 13 2				
			<u>£ 21 15 11</u>			<u>£ 21 15 11</u>	
1896.				1896.			
Jan. 31	To Stores	251	1 8 8	Jan. 1	By Balance	12 13 2	
Feb. 29	" Stores	237	2 14 1	May 31	" Wages	18 " "	
May. 31	" Stores	251	" 12 3				
" "	" Balance		25 18 2				
			<u>£ 30 13 2</u>			<u>£ 30 13 2</u>	
May 1	To Cash - Dr. Cashmen P.	1 1	" "	April 1	By Balance	25 18 2	
" "	" Stores	251	16 6	May 11	" Wages	3 " "	
" 11	" Cash Order	904	36 4 8				
			<u>£ 31 2 2</u>			<u>£ 31 2 2</u>	

George Thompson

1894.	Jan. 31	To Stores	149	2	9	6	Jan. 1	By Balance	523	7	15	4
	Feb. 10	" Cash Order	380	7	15	4	" 31	" Wages		6	"	"
	" 28	" Stores in Stanley		2	16	8	Feb. 28	" Wages		6	"	"
	" 28	" Stores	149	5	2	1	Mar. 31	" Wages		6	"	"
	" 28	" Stores in Stanley		"	7	"						
	May 31	" Stores	149	5	1	3						
	" "	" Balance			2	3	6					
					25	15	4					
	April 30	To Stores	149	3	8	8	April 1	By Balance		2	3	6
	" "	" Cash. Dr. Date, Jan.		1	14	6	" 30	" Wages		6	"	"
	May 31	" Stores	50	2	4	5	May 31	" Wages		6	"	"
	June 30	" Stores	50	1	1	8	June 30	" Wages		6	"	"
	" "	" Balance			12	14	3					
					20	3	6					
	July 31	To Cash Order	706	12	14	3	July 1	By Balance		12	14	3
	" 31	" Stores	50	1	13	10	" 31	" Wages		6	"	"
	Aug. 31	" Stores	50	"	16	8	Aug. 31	" Wages		6	"	"
	Sept. 30	" Stores	50	2	1	10	Sept. 30	" Wages		6	"	"
	" "	" Balance			13	7	8					
					30	4	3					
	Oct. 13	To Cash Order	947	13	7	8	Oct. 1	By Balance		13	7	8
	" 31	" Stores	50	1	2	6	" 31	" Wages		6	"	"
	" "	" Cash. Dr. Cash Order		1	1	"	Nov. 30	" Wages		6	"	"
	Nov. 30	" Stores	50	1	10	10	Dec. 31	" Wages		6	"	"
	Dec. 31	" Stores in Stanley		3	"	"						
	" "	" Stores in Stanley		2	"	"						
	" "	" Stores	50	4	18	10						
	" 31	" Balance			4	6	10					
					31	7	8					
1895.	Jan. 31	To Stores	50	1	17	"	Jan. 1	By Balance		4	6	11
	Feb. 28	" Stores	50	9	8	6	" 31	" Wages		6	"	"
	Mar. 31	" Stores	253	"	13	5	Feb. 28	" Wages		6	"	"
	" "	" Balance			10	7	11	Mar. 31	" Wages		6	"
					22	6	10					

1895.	April 30	To Stores	253	1	5	"	April 1	By Balance		10	7	11
	May 1	" Cash. Dr. Cashment		1	1	"	June 30	" Wages		18	"	"
	" 31	" Stores	253	1	1	3						
	June 30	" Stores	253	2	13	10						
	" "	" Balance			22	6	10					
					28	7	11					
	July 31	To Stores	253	1	10	9	July 1	By Balance		22	6	10
	Aug. 10	" Cash Order	180	22	6	10	Sept. 30	" Wages		18	"	"
	Sept. 30	" Balance			16	9	3					
					40	6	10					
	Oct. 31	To Stores	253	"	14	"	Oct. 1	By Balance		16	9	3
	Nov. 1	" Cash. Dr. Cashment		1	1	"	Dec. 31	" Wages		18	"	"
	" 2	" Cash Order	706	16	9	3						
	" 30	" Stores	253	1	11	4						
	Dec. 31	" Stores	253	1	19	5						
	" "	" Balance			12	9	3					
					31	4	9	3				
1896.	Jan. 31	To Stores	253	1	11	9	Jan. 1	By Balance		12	9	3
	Feb. 8	" Cash Order	596	12	9	3	May 31	" Wages		18	"	"
	" 29	" Stores	253	3	13	14						
	Mar. 31	" Balance			12	14	11					
					30	9	3					
	May 1	To Cash. Dr. Cashment		1	1	"	April 1	By Balance		12	14	11
	" "	" Stores	253	2	18	10	June 30	" Wages		18	"	"
	" "	" Cash Order	75	13	11	"						
	June 30	" Stores	254	"	2	3						
	" "	" Balance			13	17	11					
					30	14	11					
	July 31	To Stores	254	1	6	1	July 1	By Balance		13	17	11
	Aug. 32	" Cash Order	715	13	17	11	Sept. 30	" Wages		18	"	"
	" 31	" Stores	254	"	6	9						
	Sept. 30	" Stores	254	"	6	9						
	" "	" Balance	85	16	"	5						
					31	17	11					

To 85.

Frederick Biggs.

1891.	Mar.	3	To Cash Order	125	10	"	"	1891.	Jan.	1	By Balance	524	14	48
"	"	31	" Stores - N. Arm	✓	2	6	8	"	31	"	Wages	6	"	"
"	"	"	" Balance	✓	9	18	"	Feb.	28	"	Wages	6	"	"
								Mar.	31	"	Wages	6	"	"
												£	22	148
April	28		To Cash Order	538	2	10	"	April	1	By Balance	✓	9	18	"
"	30		" Cash - Dr. Post-fee	"	12	3	"	"	30	"	Wages	6	"	"
June	30		" Stores @ N. Arm	✓	6	11	5	May	31	"	Wages	6	"	"
"	"		" Balance	✓	18	14	4	June	30	"	Wages	6	"	"
												£	27	18
July	31		To Cash Order	791	18	4	4	July	1	By Balance	✓	18	4	4
Sept.	11		" Cash Order	569	1	"	"	"	31	"	Wages	6	"	"
"	30		" Stores @ N. Arm	✓	3	11	"	Aug.	31	"	Wages	6	"	"
"	"		" Balance	✓	13	9	"	Sept.	30	"	Wages	6	"	"
												£	36	44
Oct.	31		To Cash - Dr. Postment	"	10	6	"	Oct.	1	By Balance	✓	13	9	"
Dec.	31		" Cash Order	91	2	"	"	"	31	"	Wages	6	"	"
"	"		" Stores @ N. Arm	✓	5	10	4	Nov.	30	"	Wages	6	"	"
"	"		" Balance	✓	23	8	2	Dec.	31	"	Wages	6	"	"
												£	31	9
1895.	Jan.	12	To Cash Order	117	10	"	"	1895.	Jan.	1	By Balance	23	8	2
Mar.	31		" Stores @ N. Arm	✓	6	19	2	"	31	"	Wages	6	"	"
"	"		" Balance	✓	24	9	"	Feb.	28	"	Wages	6	"	"
								Mar.	31	"	Wages	6	"	"
												£	41	82
May	1		To Cash - Dr. Postment	"	10	6	"	April	1	By Balance	✓	24	9	"
June	30		" Stores @ N. Arm	✓	2	9	7	June	30	"	Wages	18	"	"
"	"		" Balance	✓	39	8	11					£	42	9

1893.	Aug.	10	To Cash Order	192	39	8	11	1893.	July	1	By Balance	39	8	11
Sept.	30		" Stores @ N. Arm	✓	2	19	4	Sept.	30	"	Wages	18	"	"
"	"		" Balance	✓	15	"	8					£	57	811
Oct.	31		To Cash Order	192	15	"	"	Oct.	1	By Balance	✓	15	"	8
Nov.	1		" Cash - Dr. Postment	"	10	6	"	Nov.	31	"	Wages	18	"	"
Dec.	31		" Cash Order	791	5	"	"							
"	"		" Stores in Standby	✓	2	10	"							
"	"		" Stores @ N. Arm	✓	5	12	8							
"	"		" Stores in Standby	✓	"	18	5							
"	"		" Balance	✓	3	9	1					£	33	"8
1896.	Jan.	1	To Stores in Standby	✓	1	16	"	1896.	Jan.	1	By Balance	3	9	1
Feb.	1		" Stores @ N. Arm	✓	14	3	2	"	31	"	Wages	6	"	"
"	"		" Cash - Dr. Postment	"	7	"	"	Feb.	29	"	Wages	6	"	"
"	4		" Cash Order	933	9	18	11	Mar.	1	"	Wages	16	"	"
												£	16	51
June	16		To Cash Order	119	5	"	"	April	18	By Wages	✓	2	12	"
30			" Stores at North Arm	✓	1	15	"	June	30	"		12	"	"
"	"		" Balance	✓	14	16	"					£	11	12
July	1		" Stores in Standby	✓	2	10	"	July	1	By Balance	✓	9	16	8
Aug.	25		" Cash Order	227	20	"	"	Sept.	30	"	Wages	18	"	"
Sept.	30		" Stores @ N. Arm	✓	1	12	10							
"	"		" Balance	✓	3	13	10					£	27	168
Oct.	31		To Stores in Standby	✓	1	5	"	Oct.	1	By Balance	✓	3	13	10
Nov.	30		" Cash - Dr. Postment	"	10	6	"	Nov.	31	"	Wages	18	"	"
Dec.	19		" Cash Order	115	2	"	"							
"	"		" Stores in Standby	✓	3	8	"							
"	31		" Stores @ N. Arm	✓	3	5	7							
"	"		" Balance	✓	11	4	9					£	21	1310

To 459.

Edward Gleadall.

1894.	Jan. 31	To Stores	69. 11 9 11	1894.	Jan. 1	By Balance	90. 14 14 4
Feb. 28	" Stores	69. 6 13 3	" 31	" Wages	6 " "		
Mar. 31	" Blacksmith's labor	" 11 8	Feb. 28	" Wages	6 " "		
" "	" Balance	3 19 6	Mar. 31	" Wages	6 " "		
		<u>£ 22 14 4</u>			<u>£ 22 14 4</u>		
April 30	To Stores	69. 5 10 6	April 1	By Balance	3 19 6		
" "	" Cash Dr. Dalt. - Jan.	1 14 6	" 30	" Wages	6 " "		
May 31	" Stores	70. 5 11 4	May 31	" Wages	6 " "		
June 30	" Stores	70. 2 13 11	June 30	" Wages	6 " "		
" "	" Balance	6 17 3			<u>£ 21 19 6</u>		
		<u>£ 21 19 6</u>			<u>£ 21 19 6</u>		
July 31	To Stores	70. 10 15 3	July 1	By Balance	6 17 3		
Aug. 14	" Cash Dr. Dr. 2	816. " 12 6	" 31	" Wages	6 " "		
Sept. 22	" Cash Dr. Dr. 2	888. 6 17 3	Aug. 31	" Wages	6 " "		
" 30	" Stores	70. 2 12 11	Sept. 30	" Wages	6 " "		
" "	" Balance	3 19 4			<u>£ 24 17 3</u>		
		<u>£ 24 17 3</u>			<u>£ 24 17 3</u>		
Oct. 31	To Stores	70. 12 9 2	Oct. 1	By Balance	3 19 4		
" "	" Cash Dr. Dr. 2	1 1 " "	" 31	" Wages	6 " "		
Nov. 30	" Stores	70. 5 1 11	Nov. 30	" Wages	6 " "		
Dec. 31	" Stores	70. 7 15 4	Dec. 31	" Wages	6 " "		
		<u>£ 26 7 5</u>			<u>£ 26 7 5</u>		
1895.	Jan. 1	To Balance	4 8 1	1895.	Jan. 31	By Wages	6 " "
" 31	" Stores	71. 5 5 7	Feb. 28	" Wages	6 " "		
Feb. 28	" Stores	71. " 18 2	Mar. 31	" Wages	6 " "		
Mar. 31	" Stores	71. 4 11 9			<u>£ 18 " "</u>		
" "	" Balance	2 13 5			<u>£ 18 " "</u>		
		<u>£ 18 " "</u>			<u>£ 18 " "</u>		
April 30	To Stores	71. 13 2 14	April 1	By Balance	2 13 5		
May 1	" Cash Dr. Dr. 2	1 1 " "	June 30	" Wages	18 " "		
" 31	" Stores	71. 4 " 9			<u>£ 20 13 5</u>		
June 30	" Stores	71. 1 1 5			<u>£ 20 13 5</u>		
" "	" Balance	1 7 11			<u>£ 20 13 5</u>		
		<u>£ 20 13 5</u>			<u>£ 20 13 5</u>		

1895.	July 31	To Stores	71. 9 18 1	1895.	July 1	By Balance	1 7 11
Aug. 31	" Dr. Dr. 2	" 4 " "	Sept. 30	" Wages	18 " "		
" 31	" Stores	71. 1 7 3					
" "	" Stores in Hand	71. " 1 6					
Sept. 30	" Stores	72. 4 9 7					
" "	" Balance	3 7 6			<u>£ 19 7 11</u>		
		<u>£ 19 7 11</u>			<u>£ 19 7 11</u>		
Oct. 31	To Stores	72. 10 12 2	Oct. 1	By Balance	3 7 6		
Nov. 1	" Cash Dr. Dr. 2	1 1 " "	Dec. 31	" Wages	18 " "		
" 30	" Stores	72. 5 2 7					
Dec. 31	" Stores	72. " 14 11					
" "	" Balance	3 16 10			<u>£ 21 7 6</u>		
		<u>£ 21 7 6</u>			<u>£ 21 7 6</u>		
1896.	Jan. 31	To Stores	72. 8 10 6	1896.	Jan. 1	By Balance	3 16 10
Feb. 29	" Stores	72. 7 15 1	Mar. 31	" Wages	18 " "		
Mar. 31	" Stores	76. " 19 6					
" "	" Balance	14 11 9			<u>£ 21 16 10</u>		
		<u>£ 21 16 10</u>			<u>£ 21 16 10</u>		
April 6	To Cash Dr. Dr. 2	991. 3 14 1	April 1	By Balance	14 11 9		
May 1	" Cash Dr. Dr. 2	1 1 " "	June 30	" Wages	18 " "		
" "	" Stores	76. 10 8 5					
" 30	" Stores	76. " 5 3					
June 30	" Stores	76. 1 7 1					
" "	" Balance	2 6 1			<u>£ 22 11 9</u>		
		<u>£ 22 11 9</u>			<u>£ 22 11 9</u>		
July 1	To Stores in Hand	76. 13 11 11	July 1	By Balance	2 6 1		
" 31	" Stores	76. " 9 " "	Sept. 30	" Wages	18 " "		
Aug. 31	" Stores	76. 2 13 7					
Sept. 30	" Stores	76. 3 8 5					
" "	" Balance	20 6 1			<u>£ 20 6 1</u>		
		<u>£ 20 6 1</u>			<u>£ 20 6 1</u>		
Oct. 31	To Stores	437. 7 19 6	Oct. 1	By Balance	3 8 5		
Nov. 1	To Cash Dr. Dr. 2	1 1 " "	Dec. 31	" Wages	18 " "		
" 30	" Stores	437. 8 16 8					
Dec. 31	" Balance	3 11 3			<u>£ 21 8 5</u>		
		<u>£ 21 8 5</u>			<u>£ 21 8 5</u>		

William Blakely.

1894.	Jan. 1	To Balance	446	8 1 1	1894.	Jan. 31	By Wages &c.	5 15	"
	Feb.	" Stores in Stanley	2 14	"		Feb. 28	" Wages	6	"
	Mar. 31	" Stores @ N. Arm	6 12	"		Mar. 31	" Wages	6	"
	"	" Balance		17 11					
				17 15				17 15	"
April 30	To Cash Dr. D. L. P. P.	1 14	6	11	April 1	By Balance		17 11	"
May 9	" Cash Order	593		17 11	" 30	" Wages	6	"	"
June 30	" Stores @ N. Arm	6 15	10		May 31	" Wages	6	"	"
"	" Balance			9 19 8	June 30	" Wages	6	"	"
				18 17 11				18 17 11	"
July 31	To Cash Order	712		9 19 8	July 4	By Balance		9 19 8	"
Sept. 30	" Stores @ N. Arm			7 48	" 31	" Wages	6	"	"
"	" Balance			10 15 4	Aug. 31	" Wages	6	"	"
				27 19 8	Sept. 30	" Wages	6	"	"
								27 19 8	"
Oct. 27	To Cash Order	986		10 15 4	Oct. 1	By Balance		10 15 4	"
" 31	" Cash Dr. D. L. P. P.			1 1	" 31	" Wages	6	"	"
Dec. 31	" Stores @ N. Arm			9 16	Nov. 30	" Wages	6	"	"
"	" Stores in Stanley			2 14	Dec. 31	" Wages	6	"	"
"	" Balance			5 13 6					
				28 15 4				28 15 4	"
1895.	Jan. 19	To Cash Order	140		1895.	Jan. 1	By Balance	5 13 6	"
	Mar. 31	" Stores @ N. Arm		7 17 7	" 31	" Wages	6	"	"
"	" Balance			10 2 5	Feb. 28	" Wages	6	"	"
				23 13 6	Mar. 31	" Wages	6	"	"
								23 13 6	"
May 1	To Cash Dr. D. L. P. P.			1 1	April 1	By Balance		10 2 5	"
June 8	" Cash Order	445		10 2 5	June 30	" Wages	18	"	"
" 30	" Stores @ N. Arm			12 7 3					
"	" Balance			14 11 9					
				28 2 5				28 2 5	"

1895.	July 20	To Cash Order	1159	11	"	1895.	July 1	By Balance	14 11 9
	Sept. 30	" Stores @ N. Arm		8 6 1	"	Sept. 30	" Wages	18	"
"	"	" Balance		10 5 8					
				22 11 9				22 11 9	"
Oct. 26	To Cash Order	200		10 5 8	Oct. 1	By Balance		10 5 8	"
Nov. 1	" Cash Dr. D. L. P. P.			1 1	Dec. 31	" Wages	18	"	"
Dec. 31	" Stores in Stanley			2 10					
" 31	" Stores @ N. Arm			10 6 9					
"	" Balance			14 2 3					
				28 5 8				28 5 8	"
1896.	Jan. 11	To Cash Order	828		14 2 3	1896.	Jan. 1	By Balance	14 2 3
	Mar. 31	" Stores @ N. Arm		9 7	"	Mar. 31	" Wages	18	"
"	" Balance			8 13					
				22 2 3				22 2 3	"
April 11	To Cash Order	3		8 13	April 1	By Balance		8 13	"
May 1	" Cash Dr. D. L. P. P.			1 1	June 30	" Wages	18	"	"
"	" Stores in Stanley			1 9 11					
June 30	" Stores @ N. Arm			9 16 7					
"	" Balance			5 13 1					
				26 13				26 13	"
July 1	To Stores in Stanley			15 10 3	July 1	By Balance		5 13 1	"
Sept. 30	" Stores @ N. Arm			5	Sept. 30	" Wages	18	"	"
"	" Balance			3 1 8					
				23 13 1				23 13 1	"
Oct. 27	To Cash Order	323		3 1 8	Oct. 1	By Balance		3 1 8	"
"	" Stores in Stanley			2 10	Dec. 31	" Wages	18	"	"
Nov. 1	" Cash Dr. D. L. P. P.			1 1					
Dec. 31	" Stores @ N. Arm			13 2 1					
"	" Balance			1 6 11					
				21 1 8				21 1 8	"

To 463.

James Watson

Sept 28 "Aug. 1895

1894.	Mar.	31	To Stores	55.	1	7	3	Jan. 1	By Balance	124	17	1	5
"	"	"	" Balance	53	2	7	2	" 31	" Wages	5	10	"	"
"	"	"	"					Feb. 28	" Wages	5	10	"	"
"	"	"	"					Mar. 31	" Wages	5	10	"	"
				<u>£ 33 14 5</u>				<u>£ 33 14 5</u>					

April	30	To Stores	55.	"	16	8	April 1	By Balance	53	2	7	2	
"	"	" Cash - Dr. Dalt. for	1	1	6	" 30	" Wages	5	10	"	"		
May	9	" Cash Order	58	1	7	6	May 31	" Wages	5	10	"	"	
"	"	" Cash Order	58	1	19	"	June 30	" Wages	5	10	"	"	
"	31	" Stores	55.	"	19	8							
June	30	" Stores	55.	1	19	4							
"	"	" Balance	<u>40 10 6</u>										
				<u>£ 48 17 2</u>				<u>£ 48 17 2</u>					

July	31	To Stores	55.	1	11	4	July 1	By Balance	40	10	6		
Aug.	31	" Stores	55.	2	18	8	" 31	" Wages	5	10	"		
"	"	" Stores in Stanley	1	17	6	Aug. 31	" Wages	5	10	"			
Sept.	22	" Cash Order	90	7	30	"	Sept. 30	" Wages	5	10	"		
"	30	" Stores	55.	3	10	2							
"	"	" Balance	<u>17 2 10</u>										
				<u>£ 57 " 6</u>				<u>£ 57 " 6</u>					

Oct.	31	To Stores	56.	3	"	9	Oct. 1	By Balance	17	2	10		
"	"	" Cash - Dr. Eastman	1	1	"	" 31	" Wages	5	10	"			
Nov.	23	" Cash Order	99	1	16	5	Nov. 30	" Wages	5	10	"		
"	"	" Cash Order	99	1	"	"	Dec. 31	" Wages	5	10	"		
"	"	" Stores in Stanley	"	12	"	"	"	"	"	"	"		
"	30	" Stores	56.	13	11	8	"	"	"	"	"		
Dec.	31	" Stores in Stanley	2	10	"								
"	"	" Stores in Stanley	"	10	6								
"	"	" Balance	<u>12 10 6</u>										
				<u>£ 36 12 10</u>				<u>£ 36 12 10</u>					

1895.	Jan.	31	To Stores	56.	1	1	9	1895.	Jan. 1	By Balance	12	10	6
Feb.	"	" Stores in Stanley	1	16	9	" 31	" Wages	5	10	"			
Mar.	"	" Stores in Stanley	1	1	6	Feb. 28	" Wages	5	10	"			
"	31	" Stores	56.	6	11	9	Mar. 31	" Wages	5	10	"		
"	"	" Balance	<u>18 8 9</u>										
				<u>£ 29 " 6</u>				<u>£ 29 " 6</u>					

1895.				1895.						
Mar	1	To Cash - Dr Eastman	P	1	1	April 1	By Balance	18	8	9
"	14	" Cash Order	24.	1	4	June 30	" Wages	16	10	"
"	31	" Stores	56.	2	15					
June	30	" Stores	56.	2	2					
"	"	" Balance		25	"					
				£ 31	18	9				
								£ 31	18	9

July 31	To Stores	56.	3 19	"	July 1	By Balance	25	"	"
Aug. 10	" Cash Order	489	14	"	" 31	" Wages	5 10	"	"
" 31	" Stores	56.	1 19	3	Aug. 31	" Wages	5 10	"	"
Sept. 11	" Cash Order	579	3 10	"	Sept. 30	" Wages	6	"	"
" 24	" Cash Order	616	20	"	" "	" Balance	9 2 9	"	"
" 30	" Stores	56.	17 14 6	"					
			<u>£ 51 2 9</u>				<u>£ 51 2 9</u>		

Oct. 7	To Balance	9 29	Dec. 31	By Wages	18 " "
Nov. 1	" Cash - Dr. Eastman	1 1			
" 30	" Stores 57	2 16 11			
Dec.	" Stores in Stanley	2 10 "			
" 31	" Balance	0 2 9 14			
		<u>£ 18 " "</u>			<u>£ 18 " "</u>

1896.	Feb.	To Cash Order	93	7	12	7	1896.	Jan. 1	By Balance	2	9	4	
"	29	" Stores	57	1	1	11	"	"	" Truck Allowance	3	"	"	
Mar. 31	" Balance		<u>20 14 10</u>				Mar. 31	" Wages	18	"	"		
				<u>£ 23 9 4</u>				<u>£ 23 9 4</u>					

April	18	To Cash Order	29	6	"	"	April 1	By Balance	20	14	10		
May	1	" Cash - Dr. Eastman	1	1	"	"	June 30	" Wages	18	"	"		
"	"	" Stores	57	6	17	6							
"	"	" Stores in Stanley	1	13	3								
"	"	" Stores	57	17	6								
"	31	" Stores	57	16	5	7							
June	30	" Balance	<u>38 14 10</u>										
				<u>£ 38 14 10</u>				<u>£ 38 14 10</u>					

July	31	To Stores	57	3	7	11	July 1	By Balance	26	5	7		
Aug.	31	" Stores	57	2	16	10	Sept. 30	" Wages	18	"	"		
Sept.	21	" Cash Order	25	3	5	"							
"	30	" Stores	57	1	12	11							
"	"	" Balance	<u>1 7 11</u>										
				<u>£ 14 4 5 7</u>				<u>£ 44 5 7</u>					

To 86.

David Bond.

1755.

1894.	Mar. 31	To Balance	42 18 4	1894.	Jan. 1	By Balance	42 18 4
					Mar. 31	" Wages	5 10 "
					Feb. 28	" Wages	5 10 "
					Mar. 31	" Wages	5 10 "
			<u>£ 42 18 4</u>				<u>£ 42 18 4</u>
April 1	To Cash Dr. Sale	" 10 6	April 1	By Balance	42 18 4		
" 7	" Cash Dr. do	44 " 6	" 7	" Wages	1 12 8		
		<u>£ 44 11 "</u>			<u>44 11 "</u>		
April	To Stores in Store	1 6 "	July 30	By Wages	1 9 4		
Sept. 30	" Balance	11 3 4	Aug. 31	" Wages	5 10 "		
		<u>£ 12 9 4</u>	Sept. 30	" Wages	5 10 "		
					<u>£ 12 9 4</u>		
Oct. 31	To Cash Dr. Payment	" 10 6	Oct. 31	By Balance	11 3 4		
	" Stores in Store	1 16 "	" 31	" Wages	5 10 "		
Dec. 31	" Balance	25 6 10	Nov. 30	" Wages	5 10 "		
		<u>£ 27 13 11</u>	Dec. 31	" Wages	5 10 "		
					<u>£ 27 13 4</u>		
1895.	Feb.	To Stores in Store	1 16 "	1895.	Jan. 1	By Balance	25 6 10
Mar. 31	" Balance	40 " 10	" 31	" Wages	5 10 "		
		<u>£ 41 16 10</u>	Feb. 28	" Wages	5 10 "		
			Mar. 31	" Wages	5 10 "		
					<u>£ 41 16 10</u>		
May 1	To Cash Dr. Payment	" 10 6	April 1	By Balance	40 " 10		
June 30	" Stores (at N. Arm)	14 17 1	June 30	" Wages	16 10 "		
	" Balance	51 3 3			<u>£ 56 10 10</u>		
		<u>£ 56 10 10</u>					
Sept. 30	To Stores (at N. Arm)	3 11 3	July 1	By Balance	51 3 3		
" "	" Balance	64 9 "	Sept. 30	" Wages	16 10 "		
		<u>£ 67 13 3</u>			<u>£ 67 13 3</u>		

1895.	Mar. 1	To Cash Dr. Payment	" 10 6	1895.	Oct. 1	By Balance	64 9 "
Dec. 31	" Stores in Store	2 10 "	Dec. 31	" Wages	18 " "		
" 31	" Stores (at N. Arm)	7 16 1					
" "	" Stores in Store	" 18 5					
" "	" Balance	70 11 1					
		<u>£ 82 9 "</u>					<u>£ 82 9 "</u>
1896.	Mar. 31	To Stores (at N. Arm)	2 15 3	1896.	Jan. 1	By Balance	70 11 1
" "	" Balance	85 18 9	Mar. 31	" Wages	18 " "		
		<u>£ 88 14 1</u>					<u>£ 88 14 1</u>
April 18	To Cash Dr. do	15 10 "	April 1	By Balance	85 18 9		
May 1	" Cash Dr. Payment	" 10 6	June 30	" Wages	18 " "		
" "	" Stores in Store	1 16 0					
June 30	" Stores at North Arm	1 " 1					
" "	" Balance	90 12 2					<u>£ 103 15 7</u>
		<u>£ 103 15 7</u>					
Sept. 30	To Stores (at N. Arm)	10 3 9	July 1	By Balance	90 12 2		
" "	" Balance	98 8 5	Sept. 30	" Wages	18 " "		
		<u>£ 108 12 2</u>					<u>£ 108 12 2</u>
Nov. 1	To Cash Dr. Payment	" 10 6	Oct. 1	By Balance	98 8 5		
Dec. 31	" Stores in Store	2 10 "	Dec. 31	" Wages	18 " "		
" 31	" Stores (at N. Arm)	7 5 9					
" "	" Balance	106 2 2					
		<u>£ 116 8 5</u>					<u>£ 116 8 5</u>
1897.	May 30	To Stores (at N. Arm)	4 " 2	1897.	Jan. 1	By Balance	106 2 2
" "	" Balance	120 2 "	Mar. 31	" Wages	18 " "		
		<u>£ 124 2 2</u>					<u>£ 124 2 2</u>
May 1	To Cash Dr. Payment	" 10 6	April 1	By Balance	120 2 "		
June 30	" Stores (at N. Arm)	2 8 1	June 30	" Wages	18 " "		
" "	" Stores in Store	1 16 "					
" "	" Balance	138 7 5					
		<u>£ 138 2 "</u>					<u>£ 138 2 "</u>

To 567.

Malcolm Bethune. 1894.

1894.	Jan. 31	To Stores	81.	1	12	1894.	Jan. 1	By Balance	92.	15	18	2
Feb.	"	" Stores in Standby	"	"	10	6	" 31	" Wages	"	5	10	"
"	24	" Cash Order	109.	15	18	2	Feb. 28	" Wages	"	5	17	"
"	28	" Stores	81.	5	5	3	Mar. 31	" Wages	"	6	"	"
Mar. 31	"	" Stores	81.	"	6	9						
"	"	" Balance			9	12	6					
					33	5	2					

April 31	To Cash Order	536.	3	"	"	April 1	By Balance	"	9	12	6	
"	"	" Cash Order	537.	6	12	6	" 30	" Wages	"	6	"	"
"	30	" Stores	81.	"	19	14	May 31	" Wages	"	6	"	"
"	"	" Cash - Dr. Dale, J. & Co.	"	1	14	6	June 30	" Wages	"	6	"	"
May 31	" Stores	81.	1	"	5							
June 30	" Stores	81.	1	18	9							
"	"	" Balance			12	17	"					
					27	12	6					

July 31	To Cash Order	716.	12	17	"	July 1	By Balance	"	12	17	"	
" 31	" Stores	81.	"	18	14	" 31	" Wages	"	6	"	"	
Sept. 30	" Stores	81.	5	14	11	Aug. 31	" Wages	"	6	"	"	
"	"	" Balance			11	6	9	Sept. 30	" Wages	"	6	"
					30	17	"					

Oct. 20	To Cash Order	964.	11	6	9	Oct. 1	By Balance	"	11	6	9	
" 31	" Stores	82.	1	16	10	" 31	" Wages	"	6	"	"	
"	"	" Cash - Dr. Eastman	"	1	1	"	"	"	"	"	"	
Nov. 30	" Stores	82.	2	2	3	Nov. 30	" Wages	"	6	"	"	
Dec. 31	" Stores in Standby	80.	2	10	"	Dec. 31	" Wages	"	6	"	"	
"	"	" Stores in Standby	"	1	17	8						
"	"	" Stores	82.	"	14	6						
"	"	" Balance			7	17	9					
					29	6	9					

1895.	Jan. 26	To Cash Order	162.	7	17	9	1895.	Jan. 1	By Balance	"	7	17	9
Feb. 28	" Stores	82.	2	13	"	" 31	" Wages	"	6	"	"		
Mar. 31	" Stores	82.	2	15	6	Feb. 28	" Wages	"	6	"	"		
"	"	" Balance			12	11	6	Mar. 31	" Wages	"	6	"	
					25	17	9						

1895.	April 20	To Cash Order	319.	12	11	6	1895.	April 1	By Balance	"	12	11	6
May 1	" Cash - Dr. Eastman	"	1	1	"	June 30	" Wages	"	18	"	"		
"	"	" Watch from London	"	5	12	3							
" 31	" Stores	82.	2	8	"								
June 30	" Stores	82.	4	"	3								
"	"	" Balance			11	18	6						
					30	11	6						

Aug. 31	To Stores	82.	3	11	1	July 1	By Balance	"	11	18	6	
Sept. 7	" Cash Order	571.	4	18	6	Sept. 30	" Wages	"	18	"	"	
" 30	" Stores	82.	"	2	14							
"	"	" Balance			11	6	7					
					22	18	6					

Oct. 12	To Cash Order	617.	14	6	7	Oct. 1	By Balance	"	14	6	7	
" 31	" Stores	82.	4	3	10	Nov. 31	" Wages	"	18	"	"	
Nov. 1	" Cash - Dr. Eastman	"	1	1	"							
" 30	" Stores	82.	1	14	3							
Dec. 31	" Stores in Standby	"	2	10	"							
"	"	" Balance			9	"	11					
					32	6	7					

1896.					1896.							
Jan. 31	To Stores	331	"	18	7	Jan. 1	By Balance	9	"	11		
Feb. 22	" Cash Order	938	"	2	"	Mar. 31	" Wages	18	"			
" "	" Cash Order	939	"	7	"							
" 29	" Stores	331	"	2	6							
Mar. 31	" Balance			11	+ 15							
				27	"							

April 18	To Cash Order	339.	11	15	5	April 1	By Balance	"	11	15	5	
May 1	" Cash - Dr. Eastman	"	1	1	"	June 30	" Wages	"	18	"	"	
"	"	" Stores	331.	5	11	"						
"	"	" Stores in Standby	"	18	5							
" 30	" Stores	331.	2	11	6							
June 30	" Stores	331.	"	"	"							
"	"	" Balance			7	11	1					
					32	15	5					

J. H. H.

James Steel. 2.

1894.	Jan. 31	To Stores	129.	1 10 11	1894.	Jan. 1	By Balance	136.	6 12 14
Feb. 3	" Cash Order	376.	6 12 14	" "	" Wages	66.	1 4 8		
" 28	" Stores	129.	7 9 10	" 31	" Wages	6 "	" "		
Mar. 31	" Stores	129.	1 8 8	Feb. 28	" Wages	6 "	" "		
" "	" Balance		8 15 3	Mar. 31	" Wages	6 "	" "		
			<u>£ 25 17 "</u>				<u>£ 25 17 "</u>		

April 28	To Cash Order	550.	8 15 3	April 1	By Balance	8 15 3			
" "	" Stores in Stanley w.	"	3 6 "	" 30	" Wages	6 "	" "		
" 30	" Stores	129.	2 14 2	May 31	" Wages	6 "	" "		
" "	" Cash - Dr. Delivered	1 14 6		June 30	" Wages	6 "	" "		
May	" Stores in Stanley w.	"	10 1						
" 31	" Stores	129.	3 5 10						
June	" Stores in Stanley w.		2 17 6						
" 30	" Stores	130.	4 6 11						
" "	" Balance		3 7 6						
			<u>£ 26 15 3</u>				<u>£ 26 15 3</u>		

July 31	To Stores	130.	2 11 "	July 1	By Balance	3 7 6			
" "	" Stores in Stanley w.	1 3 2		" 31	" Wages	6 "	" "		
Aug. 31	" Stores	130.	2 11 6	Aug. 31	" Wages	6 "	" "		
Sept. 1	" Cash Order	851	3 7 6	Sept. 30	" Wages	6 "	" "		
" 30	" Stores	130.	1 10 9						
" "	" Balance		10 3 7						
			<u>£ 21 7 6</u>				<u>£ 21 7 6</u>		

Oct. 20	To Cash Order	977.	10 3 7	Oct. 1	By Balance	10 3 7			
" 31	" Stores	130.	2 " 3	" 31	" Wages	6 "	" "		
" "	" Cash - Dr. Delivered	1 1 "		Nov. 30	" Wages	6 "	" "		
Nov. 30	" Stores	130.	" 3 2	Dec. 31	" Wages	6 "	" "		
" "	" Stores in Stanley w.	"	5 9						
Dec. 31	" Stores	130.	2 12 8						
" "	" Balance		11 17 2						
			<u>£ 28 3 7</u>				<u>£ 28 3 7</u>		

1895.					1895.				
Jan.	31	To Stores	130.	6 11 5	Jan.	1	By Balance	11 17 2	
Feb.	5	" Cash Order	191.	11 17 2	"	31	" Wages	6 " "	
"	28	" Stores	247.	14 " 2	Feb.	28	" Wages	6 " "	
Mar.	31	" Stores	247.	1 3 8	Mar.	31	" Wages	6 " "	
"	"	" Balance		6 1 9					
				<u>£ 29 17 2</u>				<u>£ 29 17 2</u>	

April 20	To Cash Order	325.	6 1 9	April 1	By Balance	6 1 9			
" 30	" Stores	247.	3 14 14	June 30	" Wages	18 "	" "		
May 1	" Cash - Dr. Delivered	1 1 "							
" 31	" Stores	247.	2 14 14						
June 30	" Stores	247.	5 14 5						
" "	" Balance		6 5 11						
			<u>£ 24 1 9</u>				<u>£ 24 1 9</u>		

July 31	To Stores	247.	1 18 10	July 1	By Balance	6 5 11			
Aug. 10	" Cash Order	193.	6 5 11	Sept. 30	" Wages	18 "	" "		
" 31	" Stores	247.	2 15 14						
" "	" Stores in Stanley w.	"	1 4 9						
Sept. 30	" Stores	248.	1 17 2						
" "	" Balance		10 19 11						
			<u>£ 24 5 11</u>				<u>£ 24 5 11</u>		

Oct. 19	To Cash Order	188.	11 " "	Oct. 1	By Balance	10 19 11			
" 31	" Stores	248.	6 3 1	Dec. 31	" Wages	18 "	" "		
Nov. 1	" Cash - Dr. Delivered	1 1 "							
" 30	" Stores	248.	1 19 1						
" "	" Stores in Stanley w.	"	1 12 6						
Dec. 31	" Stores	248.	2 10 "						
" "	" Balance		2 17 10						
			<u>£ 1 16 5</u>				<u>£ 28 19 11</u>		

1896.					1896.			
Jan. 31	To Stores	248	3 13 14	Jan. 1	By Balance		1 16 5	
Feb. 29	" Stores	245	6 1 8	May 31	" Wages		18 " "	
Mar. 31	" Stores	248	2 " 11					
" "	" Balance	82	8 " 6					
			<u>£ 19 16 5.</u>				<u>£ 19 16 5</u>	

William Watson

15th May 1895
Box L 5.17

1894.	Jan. 20	To Cash Order	332	3 13 "	Jan. 1	By Balance	136	127 15 5
"	"	" Cash Order	333	" " "	" 31	" Wages	5 10 "	
Feb.	"	" Stores in Standing	2 10 "	Feb. 28	" Wages	5 10 "		
Mar.	31	" Stores @ N. Arm	9 17 8	Mar. 31	" Wages	5 10 "		
"	"	" Balance	21 14 9					
			<u>£ 44 5 5</u>				<u>£ 44 5 5</u>	
April 30		To Cash Dr. Dalgrove	1 11 6	April 1	By Balance	21 14 9		
June 30		" Stores @ N. Arm	6 11 7	" 30	" Wages	5 10 "		
"	"	" Balance	29 18 8	May 31	" Wages	5 10 "		
			<u>£ 37 14 9</u>	June 30	" Wages	5 10 "		
							<u>£ 37 14 9</u>	
Aug. 1		To Cash Order	809	14 "	July 1	By Balance	29 18 8	
"	"	" Cash Order	810	5 18 8	" 31	" Wages	5 10 "	
Sept. 30		" Stores @ N. Arm	5 7 3	Aug. 31	" Wages	5 10 "		
"	"	" Balance	31 29	Sept. 30	" Wages	5 10 "		
			<u>£ 46 8 8</u>				<u>£ 46 8 8</u>	
Oct. 31		To Cash Dr. Dalgrove	1 1 "	Oct. 1	By Balance	31 29		
Nov. 17		" Cash Order	214	2 " "	" 31	" Wages	5 10 "	
Dec. 31		" Stores @ N. Arm	7 10 10	Nov. 30	" Wages	5 10 "		
"	"	" Balance	37 " 11	Dec. 31	" Wages	5 10 "		
			<u>£ 47 12 9</u>				<u>£ 47 12 9</u>	
1895.	Feb. 13	To Cash in Standing	4 " "	1895.	Jan. 1	By Balance	37 " 11	
"	"	" Stores in Standing	2 10 "	" 31	" Wages	5 10 "		
Mar. 31		" Stores @ N. Arm	14 16 11	Feb. 28	" Wages	5 10 "		
"	"	" Balance	42 14 "	Mar. 31	" Wages	5 10 "		
			<u>£ 53 10 11</u>				<u>£ 53 10 11</u>	
April 13		To Cash Order	311	5 " "	April 1	By Balance	42 14 "	
May 31		" Cash Dr. Dalgrove	1 1 "	June 30	" Wages	16 10 "		
June 30		" Stores @ N. Arm	10 2 8					
"	"	" Balance	42 10 4					
			<u>£ 58 14 "</u>				<u>£ 58 14 "</u>	

1895.	Aug. 30	To Cash Order	530	5 " "	1895.	July 1	By Balance	42 10 4
"	"	" Stores @ N. Arm	6 18 8	Sept. 30	" Wages	16 10 "		
"	"	" Balance	47 1 8					
			<u>£ 59 " 11</u>				<u>£ 59 " 11</u>	
Nov. 1		To Cash Dr. Dalgrove	1 1 "	Oct. 1	By Balance	47 1 8		
"	"	" Stores in Standing	2 10 "	Dec. 31	" Wages	16 10 "		
Dec. 31		" Stores @ N. Arm	9 " 11					
"	"	" Balance	50 19 9					
			<u>£ 63 11 8</u>				<u>£ 63 11 8</u>	
1896.	Jan. 11	To Cash Order	836	2 " "	1896.	Jan. 1	By Balance	50 19 9
"	"	" Stores in Standing	3 8 "	Mar. 31	" Wages	16 10 "		
Mar. 11		" Cash Order	961	2 " "				
"	31	" Stores @ N. Arm	12 " 2 4					
"	"	" Balance	48 1 7					
			<u>£ 67 9 9</u>				<u>£ 67 9 9</u>	
April 18		To Cash Order	27	10 " "	April 1	By Balance	48 1 7	
May 1		" Cash Dr. Dalgrove	1 1 "	June 30	" Wages	16 10 "		
June 30		" Stores @ N. Arm	3 10 7					
"	"	" Balance	50 " "					
			<u>£ 64 11 7</u>				<u>£ 64 11 7</u>	
July 11		To Cash Order	162	1 3 " "	July 1	By Balance	50 " "	
Sept. 1		" Cash Order	236	50 " "	Sept. 30	" Wages	16 10 "	
"	30	" Stores @ N. Arm	4 16 9					
"	"	" Balance	10 10 3					
			<u>£ 66 10 "</u>				<u>£ 66 10 "</u>	
Oct. 1		To Stores in Standing	1 18 9	Oct. 1	By Balance	10 10 3		
Nov. 1		" Cash Dr. Dalgrove	1 1 "	Dec. 31	" Wages	16 10 "		
Dec. 1		" Stores in Standing	" 5 10					
"	"	" Stores in Standing	2 10 "					
"	31	" Stores @ N. Arm	10 12 10					
"	"	" Balance	10 11 10					
			<u>£ 27 " 3</u>				<u>£ 27 " 3</u>	

To 465.

William Johnstone. 7 June 1896

1894.	Jan. 12	To Cash Order	312	14 6 1	Jan. 1	By Balance	144	14 6 1
	31	" Stores @ N. Arm	10	3 1	Feb. 28	" Wages	5 10	
	"	" Balance			Mar. 31	" Wages	5 10	
								£ 20 16 1

April 11	To Cash Order	505	10 3 1	April 1	By Balance	10 3 1		
" 30	" Cash - Dr. D. C. M. J. J. J.		12 3	" 30	" Wages	5 10		
" 30	" Stores in Stanley		2 10	May 31	" Wages	5 10		
" 30	" Stores @ N. Arm		1 14 1	June 30	" Wages	5 10		
"	" Balance		11 13 8					£ 26 13 1

July 25	To Cash Order	792	1 " "	July 1	By Balance	11 13 8		
Sept. 8	" Cash Order	866	10 13 8	" 31	" Wages	5 10		
" 30	" Stores @ N. Arm		3 14 3	Aug. 31	" Wages	5 10		
"	" Balance		12 15 9	Sept. 30	" Wages	5 10		
								£ 28 3 8

Oct. 13	To Cash Order	958	12 15 9	Oct. 1	By Balance	12 15 9		
" 31	" Cash - Dr. D. C. M. J. J.		10 6	" 31	" Wages	5 10		
Dec. 31	" Stores @ N. Arm		5 7 7	Nov. 30	" Wages	5 10		
"	" Stores in Stanley		3 10	Dec. 31	" Wages	5 10		
"	" Balance		7 1 11					£ 29 5 9

1895.	Jan. 7	To Cash Order	99	5 10	1895.	Jan. 1	By Balance	7 1 11
	Feb.	" Stores in Stanley		15	" 31	" Wages	5 10	
	Mar. 31	" Stores @ N. Arm		3 18 10	Feb. 28	" Wages	5 10	
	"	" Balance		13 8 1	Mar. 31	" Wages	5 10	
								£ 23 11 11

April 6	To Cash Order	279	13 8 1	April 1	By Balance	13 8 1		
May 1	" Cash - Dr. D. C. M. J. J.		10 6	June 30	" Wages	16 10		
"	" Stores in Stanley		1 10					
June 30	" Stores @ N. Arm		3 18 1					
"	" Balance		10 5 5					£ 29 18 1

1895.	July 19	To Cash Order	157	5 " "	1895.	July 1	By Balance	10 5 5
	Sept. 30	" Stores @ N. Arm		11 9	Sept. 30	" Wages		16 10
	"	" Balance		17 6 5				£ 26 15 5

Oct. 16	To Cash Order	181	17 6 5	Oct. 1	By Balance	17 6 5		
Nov. 1	" Cash - Dr. D. C. M. J. J.		10 6	Dec. 31	" Wages	16 10		
"	" Stores in Stanley		5					
"	" Stores in Stanley		3					
Dec. 31	" Stores @ N. Arm		10 12 7					
"	" Balance		2 1 11					£ 33 16 5

1896.	Jan. 11	To Cash Order	530	2 1 11	1896.	Jan. 1	By Balance	2 1 11
	May 31	" Stores @ N. Arm		5 13	May 31	" Wages		16 10
	"	" Balance		10 17				£ 18 11 11

April 11	To Cash Order	1000	10 17	April 1	By Balance	10 17		
May 1	" Cash - Dr. D. C. M. J. J.		10 6	June 6	" Wages @ 5 10	18 2		
"	" Stores in Stanley		3 10 3	June 30	" Wages @ 6 00	14 16		
June 16	" Cash Order		2 17					
" 30	" Stores @ N. Arm		5					
"	" Balance		27 15					£ 27 15

July 26	To Stores in Stanley	286	14	July 1	By Balance	5		
Sept. 30	" Cash Order		5 11 5	Sept. 30	" Wages	18		
"	" Stores @ N. Arm		12 15 7					£ 23 3 3
"	" Balance		23					

Oct. 7	To Stores in Stanley		1 8 2	Oct. 1	By Balance	12 15 7		
" 27	" Cash Order	322	12 15 7	Dec. 31	" Wages	18		
Nov. 1	" Cash - Dr. D. C. M. J. J.		10 6					
Dec. 31	" Stores in Stanley		2 10					
"	" Stores @ N. Arm		8 12 1					
"	" Balance		14 19 3					£ 30 15 7

To 4467.

Alexander Morrison. 1886

1894.	Jan. 31	To Stores	95	" 8	Jan. 1	By Balance	148	13	29
	Feb. 28	" Stores	95	5 17 03	" 31	" Wages	5	10	"
	Mar. 17	" Cash Order	95	1 " "	Feb. 28	" Wages	5	10	"
	" 31	" Stores	95	1 17 3	Mar. 31	" Wages	5	10	"
	" "	" Balance		20 17 7					
				<u>£ 29 12 9</u>				<u>£ 29 12 9</u>	
April 30	To Cash - Dr. Cashment	" 12 3	April 1	By Balance	20 17 7				
May 12	" Cash Order	601 4 5	" 30	" Wages	5 10				
" 31	" Stores	95	" 19 8	May 31	" Wages	5 10			
June 30	" Stores	95	2 6 14	June 30	" Wages	5 10			
" "	" Balance		2 28 9 4						
				<u>£ 37 7 7</u>				<u>£ 37 7 7</u>	
July 31	To Stores	95	" 10 "	July 1	By Balance	28 9 4			
Aug. 31	" Stores	95	" 4 2	" 31	" Wages	5 10			
Sept. 22	" Cash Order	887 4 0	" "	Aug. 31	" Wages	5 10			
" 30	" Stores	95	1 15 4	Sept. 30	" Wages	5 10			
" "	" Balance		2 9 10						
				<u>£ 44 19 4</u>				<u>£ 44 19 4</u>	
Oct. 31	To Stores	96	1 7 6	Oct. 1	By Balance	2 9 10			
" "	" Cash - Dr. Cashment	" 10 6	" 31	" Wages	5 10				
Nov. 30	" Stores	96	1 6 8	Nov. 30	" Wages	5 10			
Dec. 31	" Stores	96	" 12 8	Dec. 31	" Wages	5 10			
" "	" Balance		15 2 6						
				<u>£ 18 19 10</u>				<u>£ 18 19 10</u>	
1895.	Jan. 31	To Stores	96	1 17 2	1895.	Jan. 1	By Balance	15 2 6	
Mar. 31	" Stores	96	1 8 3	" 31	" Wages	5 10			
" "	" Balance		28 7 1	Feb. 28	" Wages	5 10			
				Mar. 31	" Wages	5 10			
				<u>£ 31 12 6</u>				<u>£ 31 12 6</u>	
April 30	To Stores	96	" 10 "	April 1	By Balance	28 7 1			
May 1	" Cash - Dr. Cashment	" 10 6	June 30	" Wages	16 10				
" 31	" Stores	96	1 13 "						
June 30	" Stores	96	9 4						
" "	" Balance		14 1 14 3						
				<u>£ 44 17 1</u>				<u>£ 44 17 1</u>	

1895.	July 31	To Stores	96	" 12 8	1895.	July 1	By Balance	111 11 3	
Aug. 31	" Stores	96	" 8 6	Sept. 30	" Wages	16 10			
Sept. 24	" Cash Order	611 55	" "						
" 30	" Stores	96	1 13 4						
" "	" Balance		9 9						
				<u>£ 58 4 3</u>				<u>£ 58 4 3</u>	
Nov. 1	To Cash - Dr. Cashment	" 10 6	Oct. 1	By Balance	9 9				
" 30	" Stores	96	2 11 10	Dec. 31	" Wages	16 10			
Dec. 31	" Stores	177	" 10 "						
" "	" Balance		13 7 5						
				<u>£ 16 19 9</u>				<u>£ 16 19 9</u>	
1896.	Jan. 31	To Stores	277	" 13 11	1896.	Jan. 1	By Balance	13 7 5	
Feb. 1	" Cash Order	878	1 10 "	Mar. 31	" Wages	16 10			
" 29	" Stores	277	1 7 9						
Mar. 31	" Stores	277	" 15 7						
" "	" Balance		25 10 2						
				<u>£ 29 17 5</u>				<u>£ 29 17 5</u>	
May 1	To Cash - Dr. Cashment	" 10 6	April 1	By Balance	25 10 2				
" "	" Stores	177	1 11 10	June 30	" Wages	16 10			
" "	" Stores on Hand		17 5						
" 30	" Stores	177	16 3						
June 3	" Cash Order	175	3						
" 30	" Stores	175	3 9 5						
" "	" Balance		33 10 9						
				<u>£ 42 " 2</u>				<u>£ 42 " 2</u>	
Aug. 31	To Stores	278	1 1	July 1	By Balance	33 10 9			
Sept. 24	" Cash Order	272	14 5	" 30	" Wages	16 10			
" 30	" Stores	278	1 3 10						
" "	" Balance		2 15 5						
				<u>£ 50 " 9</u>				<u>£ 50 " 9</u>	
Oct. 24	To Stores	278	" 10 8	Oct. 1	By Balance	2 15 5			
Nov. 1	" Cash - Dr. Cashment	" 10 6	" 31	" Wages	5 13 4				
" 30	" Stores	278	2 4 4	Nov. 30	" Wages	6 " "			
Dec. 31	" Stores on Hand	1 10	Dec. 31	" Wages	6 " "				
" 31	" Stores	278	" 5 "						
" "	" Balance	469	15 2 3						
				<u>£ 20 8 9</u>				<u>£ 20 8 9</u>	

Samuel Cameron.

J. B. L. 1886

1894.				1894.			
Jan. 31	To Stores	31	" 8 10	Jan. 1	By Balance	205	8 8 3
Feb. 28	" Stores	31	" 4 2 6	" 31	" Wages		5 10 "
Mar. 31	" Cash Order	130	" 4 "	Feb. 28	" Wages		5 10 "
" 31	" Stores	31	" 1 8 11	Mar. 31	" Wages		5 10 "
" "	" Balance		<u>11 18 "</u>				
			<u>£ 21 18 3</u>				<u>£ 24 18 3</u>
April 30	To Stores	31	" 1 5 "	April 1	By Balance		11 18 "
" "	" Cash Order	611	" 12 3 "	" 30	" Wages		5 10 "
May 12	" Cash Order	611	" 12 "	May 31	" Wages		5 10 "
" 31	" Stores	31	" 1 10 9	June 30	" Wages		5 10 "
June 16	" Cash Order	684	" 8 "				
" 30	" Stores	31	" 6 16 4				
" "	" Balance		<u>1 3 8</u>				
			<u>£ 31 8 "</u>				<u>£ 31 8 "</u>
July 31	To Stores	31	" 2 13 1	July 1	By Balance		1 3 8
Aug. 31	" Stores	32	" 12 10	" 31	" Wages		5 10 "
Sept. 3	" Cash Order	859	" 10 "	Aug. 31	" Wages		5 10 "
" 22	" Cash Order	894	" 1 17 10	Sept. 30	" Wages		5 10 "
" 30	" Stores	32	" 7 3				
" "	" Balance		<u>2 2 8</u>				
			<u>£ 17 13 8</u>				<u>£ 17 13 8</u>
Oct. 31	To Stores	32	" 2 7 8	Oct. 1	By Balance		2 2 8
" "	" Cash - W. C. C. C.		" 10 6	" 31	" Wages		5 10 "
Nov. 30	" Stores	32	" 3 2 3	Nov. 30	" Wages		5 10 "
Dec. 15	" Cash Order	61	" 4 "	Dec. 31	" Wages		5 10 "
" 31	" Stores	32	" 2 11 10				
" "	" Balance		<u>6 5</u>				
			<u>£ 18 12 8</u>				<u>£ 18 12 8</u>
1895.				1895.			
Jan. 31	To Stores	32	" 1 2 3	Jan. 1	By Balance		6 5
Feb. 11	" Cash Order	200	" 3 "	" 31	" Wages		5 10 "
" 28	" Stores	32	" 2 1 10	Feb. 28	" Wages		5 10 "
Mar. 20	" Stores	32	" 2 16 "	Mar. 20	" Wages		3 13 4
" "	" Cash - W. C. C. C.		" 7 "				
" "	" Cash Order	251	" 11 6 8				
			<u>20 13 9</u>				<u>£ 20 13 9</u>

1896.	May. 31	By Balance		3 8	May. 31	By Wages		3 8
				<u>3 8</u>				<u>3 8</u>
Mar. 30	To Stores	351	9 3	April 1	By Balance		3 8	
June 30	" Stores		7 10 8	June 30	" Wages		16 10	
			<u>16 13 8</u>				<u>16 13 8</u>	
July 31	To Stores	351	5	July 1	By Balance		7 10 8	
Sept. 30	" Stores	351	1 8 7	Sept. 30	" Wages		16 10	
" "	" Balance		<u>22 7 1</u>				<u>24 8</u>	
			<u>24 8</u>				<u>24 8</u>	
Oct. 10	To Cash Order	326	20	Oct. 1	By Balance		22 7 1	
" 31	" Stores	331	2 19 1	Dec. 31	" Wages		16 10	
Nov. 1	" Cash - Dr. Cashment		10 6					
Dec. 31	" Stores in Standing		3					
" 31	" Balance		<u>12 7 3</u>				<u>38 17 1</u>	
			<u>38 17 1</u>				<u>38 17 1</u>	
1897.	Jan. 9	To Cash Order	173	12	Jan. 1	By Balance	12 7 3	
" 31	" Stores	351	17 8	Mar. 31	" Wages		16 10	
Feb. 28	" Stores	351	12 4					
Mar. 20	" Cash Order	397	3					
" 31	" Balance		<u>12 7 3</u>				<u>28 17 3</u>	
			<u>28 17 3</u>				<u>28 17 3</u>	
April 30	To Cash Order	136	14	April 1	By Balance		12 7 3	
" 30	" Stores	351	1 1 10	June 30	" Wages		18	
May. 1	" Cash - Dr. Cashment		10 6					
" 31	" Stores	351	4 10 9					
June 30	" Stores	351	1 1					
" "	" Balance		<u>19 3 2</u>				<u>30 7 3</u>	
			<u>30 7 3</u>				<u>30 7 3</u>	
July 17	To Cash Order	336	19	July 1	By Balance		19 3 2	
Aug. 24	" Stores	351	1	Sept. 30	" Wages		18	
Sept. 18	" Cash Order	919	8					
" 30	" Stores	332	8 2					
" "	" Balance		<u>8 15</u>				<u>37 3 2</u>	
			<u>37 3 2</u>				<u>37 3 2</u>	

To 577.

Malcolm McKenzie 15th to 6th Sept. 1890

1894.					1894.				
Jan. 31	To Stores	193	" 10 "	Nov. 1	By Balance	120	20	195	
Feb. 24	" Cash Order	410	20	19 5	" 31	" Wages	5	10	"
" 28	" Stores	193	2	11 "	Feb. 28	" Wages	5	10	"
Mar. 31	" Balance		13	9 "	Mar. 31	" Wages	5	10	"
			<u>£ 37</u>	<u>9 5</u>				<u>£ 37</u>	<u>9 5</u>

April 30	To Cash Order	120	3	April 1	By Balance	13	9	"
June 30	" Balance	29	6	" 30	" Wages	5	10	"
				May 31	" Wages	5	10	"
				June 30	" Wages	5	10	"
			<u>£ 29</u>			<u>£ 29</u>		

July 16	To Cash Order	193	29	6	9	July 1	By Balance	29	6	9
" 31	" Stores	193	2	11	6	" 31	" Wages	5	10	"
Sept. 30	" Stores	193	1	16	6	Aug. 31	" Wages	5	10	"
" "	" Balance	12	2	"	Sept. 30	" Wages	5	10	"	
		<u>£ 45</u>	<u>16</u>	<u>9</u>			<u>£ 45</u>	<u>16</u>	<u>9</u>	

Oct ^r	31	To Stores	193.	1	4	11	Oct ^r	1	By Balance	12	2	"	
"	"	" Cash Dr Customer	"	10	6	"	31	"	" Wages	5	10	"	
Nov ^r	30	" Stores	193.	14	14	10	Nov ^r	30	"	" Wages	5	10	"
Dec.	31	" Stores	193.	"	3	9	Dec.	31	"	" Wages	5	10	"
"	"	" Balance							"	" Wages	5	10	"

1895.			20	12	"				£	28	12	"
Jan.	26	To Cash Order	164	21	18	1895.						
"	31	" Stores	193	"	14	8	Jan.	1	By Balance	21	18	"
Feb.	28	" Stores	193	2	7	6	"	31	" Wages	5	10	"
Mar.	31	" Stores	193	"	5	8	Feb.	28	" Wages	5	10	"
"	"	" Balance					Mar.	31	" Wages	5	10	"
				13	12	2						
				38	8	"						
Mar.	1	To Cash Order										

May 1	To Cash. Dr. Cartman	£ 38 8 "
June 30	" Stores	" 10 6
" "	" Balance	1911 2 9 3
		April 1 By Balance
		June 30 " Wages
		13 12 2
		16 10 "
		£ 30 2 2
		£ 30 2 2

1895.	Aug. 31	To Cash Order	520	14	"	1895.	July 1	By Balance	27	2	5
"	27	" Cash Order	539	"	10	Sept. 30	"	Wages ^{from 6th Sept.} of C.	16	18	14
Sept. 24	"	Cash Order	620	3	5	"	"	"	"	"	"
"	30	" Balance		4	8	9					
				£	144	"	9				

Oct ^r	31	To Stores	1911	1	5	2	Oct ^r	1	By Balance	14	8	9	
Nov.	1	" Cash. W ^d Dist ^d	"	10	6		Dec. 31	" Wages	18	"	"		
"	30	" Stores	1914	2	19	9							
Dec.		" Stores in Stand by		1	16	"							
"	31	" Balance		15	17	4							
				£	22	8	9			£	22	8	9

1896.					1896.				
Jan. 30	To Cash Order	874	15	17	1896.	Jan. 1	By Balance	15	17
Feb. 29	" Stores	191	3	2	1896.	Mar. 31	" Wages	18	"
May 31	" Stores	194	1	12					
" "	" Balance		13	14					
			£ 33	17				£ 33	17

May 1	To Cash - Dr. Luchman D	" 106 April 1	By Balance	13 14 11	
June 30	" Stores	191 1 9 6	June 30	By Wages	18 " "
" "	" Balance	29 5 " X			
		31 14 11			31 14 11

Sept. 31	To Cash Order	273	45	"	" July 1	By Balance	✓	27	5	11	
" 30	" Stores	191	117	9	Sept 30	" Wages		18	"	"	
" "	" Balance		"	8 2							
		£	117	5	11			£	117	5	11

Oct. 31	To Stores	191	" 12 "	Oct. 1	By Balance	" 8 2
Nov. 1	" Cash W. Payment	" 10 6	Dec. 31	" Wages	18 " "	
" 30	" Stores	191	1 15 1			
Dec.	" Stores in Hand	1 16 "				
" 31	" Balance	18 14 7				
		<u>£ 18 8 2</u>				<u>£ 18 8 2</u>

To 471

Kenneth Morrison

24th Feb 1886

1894.	Jan. 31	To Stores	125	1 11 1	1894.	Jan. 1	By Balance	521	13 9 2
Feb. 28	" Stores	125	5 18 11	" 31	" Wages		5 10 "		
May. 31	" Stores	125	" 10 5	Feb. 28	" Wages		5 10 "		
" "	" Balance		21 18 9	May. 31	" Wages		5 10 "		
			<u>£ 29 19 2</u>				<u>£ 29 19 2</u>		

April 28	To Cash Order	316	12 "	April 1	By Balance		21 18 9		
" "	" Cash Order	317	9 18 9	" 30	" Wages		5 10 "		
" 30	" Stores	125	2 13 "	May 31	" Wages		5 10 "		
" "	" Cash Dr. Paid, ym.		1 4 6	June 30	" Wages		5 10 "		
June	" Stores in Stock		3 "						
" 30	" Stores	125	" 3 6						
" "	" Balance		9 9 "						
			<u>£ 38 8 9</u>				<u>£ 38 8 9</u>		

Sept. 22	To Cash Order	910	25 "	July 1	By Balance		9 9 "		
" 30	" Balance		" 19 "	" 31	" Wages		5 10 "		
				Aug. 31	" Wages		5 10 "		
				Sept. 30	" Wages		5 10 "		
			<u>£ 25 19 "</u>				<u>£ 25 19 "</u>		

Oct. 20	To Cash Order	968	5 "	Oct. 1	By Balance		" 19 "		
" 31	" Cash Dr. Paid, ym.		1 1 "	" 31	" Wages		5 10 "		
Nov. 30	" Stores in Stock		3 10 "	Nov. 30	" Wages		5 10 "		
" "	" Stores in Stock		" 17 "	Dec. 31	" Wages		5 10 "		
" 30	" Stores	125	1 19 6						
Dec. 31	" Stores	125	2 14 "						
" "	" Balance		2 7 6						
			<u>£ 17 9 "</u>				<u>£ 17 9 "</u>		

1895.	Jan. 26	To Cash Order	100	2 7 6	1895.	Jan. 1	By Balance		2 7 6
" 31	" Stores	126	3 10 6	Jan. 31	" Wages		5 10 "		
Feb. 28	" Stores	126	2 9 8	Feb. 28	" Wages		5 10 "		
Mar. 31	" Stores	126	7 4 1	Mar. 31	" Wages		5 10 "		
" "	" Balance		3 5 9						
			<u>£ 18 17 6</u>				<u>£ 18 17 6</u>		

1895.	April 20	To Cash Order	322	3 5 9	1895.	April 1	By Balance		3 5 9
" 30	" Stores	126	9 13 "	June 30	" Wages		16 10 "		
May 1	" Cash Dr. Paid, ym.		1 1 "						
" 11	" Cash Order	374	5 "						
" "	" Stores in Stock		2 10 "						
June 30	" Balance		5 7 "						
			<u>£ 19 15 9</u>				<u>£ 19 15 9</u>		

Aug. 10	To Cash Order	104	5 7 "	July 1	By Balance		5 7 "		
Sept. 30	" Stores	126	" 10 7	Sept. 30	" Wages		16 10 "		
" "	" Balance		15 19 5						
			<u>£ 21 17 "</u>				<u>£ 21 17 "</u>		

Nov. 1	To Cash Dr. Paid, ym.		1 1 "	Oct. 1	By Balance		15 19 5		
" 30	" Stores	126	1 8 11	Dec. 31	" Wages		16 10 "		
Dec. 14	" Cash Order	732	5 "						
" 31	" Balance		21 19 6						
			<u>£ 32 9 5</u>				<u>£ 32 9 5</u>		

1896.	Jan. 14	To Cash Order	838	15 "	1896.	Jan. 1	By Balance		21 19 6
" "	" Cash Order	839	5 "	Mar. 31	" Wages		16 10 "		
" 31	" Stores	126	2 6 9						
Feb. 22	" Cash Order	934	5 "						
" 29	" Stores	126	2 2 "						
Mar. 31	" Stores	126	9 8 "						
" "	" Balance		2 12 9						
			<u>£ 14 19 6</u>				<u>£ 14 19 6</u>		

April 11	To Cash Order	998	1 14 6	April 1	By Balance		2 12 9		
" 20	" Cash Order	108	2 12 9	June 30	" Wages		16 10 "		
May 1	" Cash Dr. Paid, ym.		1 1 "						
" "	" Stores	126	2 1 "						
June 30	" Stores	126	15 9 "						
" "	" Balance		11 7 9						
			<u>£ 19 2 9</u>				<u>£ 19 2 9</u>		

July 1	To Stores in Stock	347	1 16 "	July 1	By Balance		11 7 9		
" 31	" Stores	126	2 16 "	Sept. 30	" Wages		16 10 "		
Aug. 29	" Cash Order	730	11 7 9						
Sept. 26	" Cash Order	289	5 "						
" 30	" Balance		6 17 8						
			<u>£ 27 17 9</u>				<u>£ 27 17 9</u>		

To 106.

Norman McLeod. 1886

1894.	Feb. 1	To Cash Order	163	8 19 3	Jan. 1	By Balance	525	8 19 3
	Mar. 31	" Balance		16 10 "	" 31	" Wages		5 10 "
					Feb. 28	" Wages		5 10 "
					Mar. 31	" Wages		5 10 "
								<u>£ 25 9 3</u>

April 30	To Cash Order	123	16 10 "	April 1	By Balance		16 10 "
May 5	" Cash Order	567	16 10 "	" 30	" Wages		5 10 "
June 30	" Balance		15 17 9	May 31	" Wages		5 10 "
				June 30	" Wages		5 10 "
							<u>£ 33 3 "</u>

July 11	To Cash Order	736	5 "	July 1	By Balance		15 17 9
" 31	" Stores	123	1 9 4	" 31	" Wages		5 10 "
Aug. 31	" Stores	123	1 3 8	Aug. 31	" Wages		5 10 "
Sept. 13	" Cash Order	866	14 "	Sept. 30	" Wages		5 10 "
" 22	" Cash Order	896	15 "				
" 30	" Stores	123	1 17 "				
" "	" Balance		3 17 9				<u>£ 32 7 9</u>

Oct. 20	To Cash Order	969	5 "	Oct. 1	By Balance		3 17 9
" 31	" Stores	123	1 4 7	" 31	" Wages		5 10 "
" "	" Cash Order		10 6	Nov. 30	" Wages		5 10 "
Nov. 30	" Stores	123	" 16 10	Dec. 31	" Wages		5 10 "
Dec. 31	" Stores in Standing		2 10 "				
" "	" Stores	123	2 9 14				
" "	" Balance		7 16 6				<u>£ 20 7 9</u>

1895.	Jan. 31	To Stores	123	" 16 7	1895.	Jan. 1	By Balance	7 16 6
	Feb. 28	" Cash Order	245	3 "	" 31	" Wages		5 10 "
	" 28	" Stores	123	1 1 6	Feb. 28	" Wages		5 10 "
	Mar. 31	" Balance		19 5 5	Mar. 31	" Wages		5 10 "
				<u>£ 24 6 6</u>				<u>£ 24 6 6</u>

April 10	To Cash Order	295	19 5 5	April 1	By Balance		19 5 5
May 1	" Cash Order		10 6	" 30	" Wages		5 10 "
" 11	" Cash Order	377	6 19 10	May 11	" Wages		2 1 4
			<u>£ 26 15 9</u>				<u>£ 26 15 9</u>

1895.					1895.			
Feb.	31	To Stores	124	1 7 "	Nov. 30	By Wages	4 14 4	
"	"	" Stores in Standing	"	13 9	Dec. 31	" Wages	5 10 "	
"	"	" Balance		7 13 7				
			£	9 14 4			£	9 14 4

1896.					1896.				
Feb.	29	To Stores	m	5 5 7.	Jan.	1	By Balance	7 13 7.	
Mar.	31	" Balance		18 18 "	Mar.	31	" Wages	16 10 "	
				<u>£ 24 3 7.</u>				<u>£ 24 3 7</u>	

April 18	To Cash Order	20	18 18 "	April 1	By Balance		18 18 "
May 1	" Cash Order	1	1 "	June 30	" Wages		16 10 "
" "	" Stores	124	1 4 "				
" "	" Stores	124	12 5 "				
" "	" Stores in Standing		7 3 "				
" 30	" Stores	124	5 16 9				
June 30	" Stores		7 5 "				
" "	" Balance		7 1 2				<u>£ 35 8 "</u>

July 30	To Stores	124	1 18 5	July 1	By Balance		7 1 2
Aug. 18	" Cash Order	222	7 1 2	Sept. 30	" Wages		16 10 "
" 31	" Stores	124	2 8 1				
Sept. 30	" Stores	124	1 1 6				
" "	" Balance		11 2 "				<u>£ 23 11 2</u>

Oct. 31	To Stores	124	4 11 10	Oct. 1	By Balance		11 2 "
Nov. 1	" Cash Order		1 1 "	Dec. 31	" Wages		16 10 "
" 30	" Stores	124	" 8 5				
Dec. 31	" Stores	124	1 7 1				
" "	" Balance		20 3 8				<u>£ 27 12 "</u>

1897.									
Jan.	19	To Cash Order	567	20	3	8	Jan. 1	By Balance	20 3 8
"	31	" Stores	407	1	6	9	Mar. 31	" Wages	16 10
Feb.	28	" Stores	407	5	16	11			
Mar.	31	" Stores	407	7	1	4			
"	"	" Balance		8	5	"			
			£	36	13	8			£ 36 13

To 511

John Cameron.

16 Dec 1884
had 8 months

1894.				1894.			
Jan. 1	To Balance in Standing	5 " "	Jan. 1	By Balance	518	7 6 8	
Mar. 31	" Stores @ N. Arm	7 " 2	" 31	" Wages	5 10 "		
" "	" Balance	11 16 6	Feb. 28	" Wages	5 10 "		
			Mar. 31	" Wages	5 10 "		
		<u>£ 23 16 8</u>			<u>£ 208 16 8</u>		
April 11	To Cash Order	5014 14 " "	April 1	By Balance	11 16 6		
" 30	" Cash - Dr. Cash	" 8 9 "	" 30	" Wages	5 10 "		
June 30	" Stores @ N. Arm	6 11 3	May 31	" Wages	5 10 "		
" "	" Balance	17 6 6	June 30	" Wages	5 10 "		
		<u>£ 28 6 6</u>			<u>£ 28 6 6</u>		
Sept. 22	To Cash Order	885 25 " "	July 1	By Balance	17 6 6		
" 30	" Stores @ N. Arm	4 3 6	" 31	" Wages	5 10 "		
" "	" Balance	4 13 "	Aug. 31	" Wages	5 10 "		
		<u>£ 33 16 6</u>	Sept. 30	" Wages	5 10 "		
					<u>£ 33 16 6</u>		
Oct. 31	To Cash - Dr. Cash	" 10 6 Oct. 1	By Balance	4 13 "			
Dec. 31	" Stores @ N. Arm	5 4 6	" 31	" Wages	5 10 "		
" "	" Stores in Standing	3 " "	Nov. 30	" Wages	5 10 "		
" "	" Balance	12 14 8	Dec. 31	" Wages @ 6.	5 16 8		
		<u>£ 21 9 8</u>			<u>£ 21 9 8</u>		
1895.			1895.				
Jan. 7	To Cash Order	106 1 " "	Jan. 1	By Balance	12 14 8		
Mar. 31	" Stores @ N. Arm	6 1 10	" 31	" Wages	6 " "		
" "	" Balance	23 12 10	Feb. 28	" Wages	6 " "		
		<u>£ 30 14 8</u>	Mar. 31	" Wages	6 " "		
					<u>£ 30 14 8</u>		
May 1	To Cash - Dr. Cash	" 10 6 April 1	By Balance	23 12 10			
June 30	" Stores in Standing	2 10 "	June 30	" Wages	18 " "		
" "	" Stores @ N. Arm	6 6 1					
" "	" Balance	32 6 3			<u>£ 41 12 10</u>		
		<u>£ 41 12 10</u>					

1895.				1895.			
Sept. 7	To Cash Order	612 44 " "	July 1	By Balance	32 6 3		
" 30	" Stores @ N. Arm	1 8 5	Sept. 30	" Wages	18 " "		
" "	" Balance	8 17 10					
		<u>£ 50 6 3</u>			<u>£ 50 6 3</u>		
Nov. 1	To Cash - Dr. Cash	" 10 6 Oct. 1	By Balance	8 17 10			
Dec. 17	" Cash Order	767 14 " "	Dec. 31	" Wages	18 " "		
" "	" Stores in Standing	2 10 "					
" 31	" Stores @ N. Arm	7 9 "					
" "	" Balance	12 8 14					
		<u>£ 26 17 10</u>			<u>£ 26 17 10</u>		
1896.			1896.				
Mar. 31	To Stores @ N. Arm	5 8 11	Jan. 1	By Balance	12 8 14		
" "	" Balance	21 19 5	Mar. 31	" Wages	18 " "		
		<u>£ 30 8 4</u>			<u>£ 30 8 4</u>		
May 1	To Cash - Dr. Cash	" 10 6 April 1	By Balance	21 19 5			
June 30	" Stores @ N. Arm	6 7 5	June 30	" Wages	18 " "		
" "	" Balance	36 1 6					
		<u>£ 112 19 5</u>			<u>£ 112 19 5</u>		
July 1	To Stores in Standing	2 10 " "	July 1	By Balance	36 1 6		
Sept. 21	" Cash Order	274 50 " "	Sept. 30	" Wages	18 " "		
" 30	" Stores @ N. Arm	" 17 "					
" "	" Balance	" 14 6					
		<u>£ 51 1 6</u>			<u>£ 51 1 6</u>		
Nov. 1	To Cash - Dr. Cash	" 10 6 Oct. 1	By Balance	" 14 6			
Dec. 8	" Cash Order	106 5 " "	Dec. 31	" Wages	18 " "		
" "	" Stores in Standing	2 10 "					
" 31	" Stores @ N. Arm	4 19 8					
" "	" Balance	5 14 14					
		<u>£ 18 14 6</u>			<u>£ 18 14 6</u>		
1897.			1897.				
Mar. 27	To Cash Order	665 23 " "	Jan. 1	By Balance	5 14 14		
" "	" Stores in Standing	3 " "	Mar. 31	" Wages	18 " "		
" 31	" Stores @ N. Arm	4 14 1					
" "	" Balance	103 " 3					
		<u>£ 23 14 14</u>			<u>£ 23 14 14</u>		
					<u>£ 51 3</u>		

James Steel, 2.

1897.		1897.		1897.		1897.	
July	31	To Cash Under	551	10 5 6	July 1	By Balance	32 10 5 6
"	31	" Stores	126	14 17 7	Sept. 30	" Wages	18 " "
Aug.	31	" Stores	126	1 15 4			
Sept.	30	" Stores	126	14 12 " "			
"	"	" Balance		6 15 1			
				L 28 5 6		L 28 5 6	

Oct.	30	To Cash Under	8	6 15 1	Oct. 1	By Balance	6 15 1
"	31	" Stores	126	6 12 9	Dec. 31	" Wages	18 " "
Nov.	1	" Cash - Dr. Salary	1 1 " "	"	" Cash - Dr. Salary	2 " "	
"	30	" Stores	126	1 9 9			
Dec.	31	" Stores	505	3 14 8			
"	"	" Balance		7 1 10			
				L 26 15 1		L 26 15 1	

1898.		1898.		1898.		1898.	
Jan.	10	To Cash Under	127	7 1 10	Jan. 1	By Balance	7 1 10
"	31	" Stores	505	1 " 9	Mar. 31	" Wages	18 " "
Feb.	28	" Stores	505	2 10 1			
Mar.	31	" Stores	505	3 13 2			
"	"	" Balance		10 16 "			
				L 25 1 10		L 25 1 10	

April	9	To Cash Under	126	10 16 "	April 1	By Balance	10 16 "
"	30	" Stores	505	2 5 7	June 30	" Wages	18 " "
May	1	" Cash - Dr. Salary	1 1 " "	"	" Cash - Dr. Salary		
"	31	" Stores	505	1 10 2			
June	30	" Stores	505	1 13 2			
"	"	" Balance		11 10 1			
				L 28 16 "		L 28 16 "	

July	31	To Stores	506	6 2 7	July 1	By Balance	11 10 1
Aug.	30	" Cash Under	506	11 10 1	Sept. 30	" Wages	18 " "
"	"	" Stores in Stanley		" 13 3			
Aug.	31	" Stores	506	2 14 8			
Sept.	30	" Stores	506	3 3 11			
"	"	" Balance		5 5 7			
				L 29 10 1		L 29 10 1	

To 6/1/14.

James Steel, 2.

1896.		1896.		1896.		1896.	
April	18	To Cash Under	32	8 " "	April 1	By Balance	8 " 6
May	1	" Cash - Dr. Payment	1 1 " "	June 30	" Wages	18 " "	
"	"	" Stores	219	2 5 10			
"	30	" Stores	219	5 12 11			
June	30	" Stores	219	3 13 5			
"	"	" Balance		5 5 1			
				L 26 " 6		L 26 " 6	

July	14	To Cash Under	11	5 5 1	July 1	By Balance	5 5 1
"	31	" Stores	119	3 10 11	Sept. 30	" Wages	18 " "
Aug.	31	" Stores	219	6 14 1			
Sept.	30	" Stores	219	14 17 6			
"	"	" Balance		3 13 1			
				L 23 5 1		L 23 5 1	

Oct.	31	To Cash Under	368	3 13 1	Oct. 1	By Balance	3 13 1
"	"	" Stores	125	14 19 14	Dec. 31	" Wages	18 " "
Nov.	1	" Cash - Dr. Payment	1 1 " "				
"	30	" Stores	125	2 17 1			
Dec.	"	" Stores in Stanley	3 " "				
"	31	" Stores	125	5 9 1			
"	"	" Balance		" 13 6			
				L 21 13 1		L 21 13 1	

1897.		1897.		1897.		1897.	
Jan.	31	To Stores	125	5 10 6	Jan. 1	By Balance	" 13 6
Feb.	28	" Stores	125	14 2 9	Mar. 31	" Wages	18 " "
Mar.	"	" Stores in Stanley	" 7 6				
"	31	" Stores	125	" 18 9			
"	"	" Balance		7 14 "			
				L 18 13 6		L 18 13 6	

April	30	To Stores	126	" 19 5	April 1	By Balance	7 14 "
May	1	" Cash - Dr. Payment	1 1 " "	June 30	" Wages	18 " "	
"	"	" Stores in Stanley	" 7 "				
"	8	" Cash Under	700	7 14 " "			
"	31	" Stores	126	2 19 " "			
June	30	" Stores	126	2 8 1			
"	"	" Balance		10 5 6			
				L 25 14 "		L 25 14 "	

To 81.

James Burgess.

1896.	Oct. 31	To Stores	260	1 5 "	Oct. 1 By Balance	10	1 12
Nov. 7	"	Cash - Dr. Payment	"	10 6	Dec. 31 " Wages	18	" "
" 28	"	Cash Order	399	7 " "			
" 30	"	Stores	261	" 15 11			
Dec. 31	"	Stores in Stock	3	" "			
" 31	"	Stores	261	2 7 11			
" "	"	Balance		1 9 3 "			
				<u>£ 19 12</u>			<u>£ 19 12</u>
1897.	Jan. 31	To Stores	261	" 19 11	Jan. 1 By Balance	14	3 "
Feb. 28	"	Stores	261	3 2 5	Mar. 31 " Wages	18	" "
Mar. 31	"	Stores	261	1 " 8			
" "	"	Balance		17 " 7			
				<u>£ 22 3 "</u>			<u>£ 22 3 "</u>
April 30	To Stores	427	" 3 11	April 1 By Balance	17	" 7	
May 1	"	Cash - Dr. Payment	"	10 6	June 30 " Wages	18	" "
" 31	"	Stores	427	1 6 6			
June 30	"	Stores	427	1 10 6			
" "	"	Balance		31 9 2			
				<u>£ 35 " 7</u>			<u>£ 35 " 7</u>
July 31	To Cash Order	866	11 " "	July 1 By Balance	31	9 2	
" "	"	Stores	427	" 17 9	Sept. 30 " Wages	18	" "
Aug. 17	"	Cash Order	881	10 " "			
" 31	"	Stores	427	" 14 10			
Sept. 21	"	Cash Order	927	30 " "			
" 30	"	Stores	427	1 15 6			
" "	"	Balance		2 11 1			
				<u>£ 49 9 2</u>			<u>£ 49 9 2</u>
Oct. 31	To Stores	427	1 11 10	Oct. 1 By Balance	2	11 1	
Nov. 1	"	Cash - Dr. Payment	"	10 6	Dec. 31 " Wages	18	" "
Dec. 31	"	Stores	427	" 19 5			
" "	"	Balance		17 9 11			
				<u>£ 20 11 1</u>			<u>£ 20 11 1</u>

To 617.

Alexander McKenzie.

1896.	Nov. 1	To Cash - Dr. Payment	1	1 " "	Oct. 1 By Balance	36	11 8 7
" 28	"	Cash Order	393	7 10 " "	Dec. 31 " Wages	18	" "
" "	"	Cash Order	396	14 " "			
" 30	"	Stores	279	2 16 1			
Dec. 31	"	Stores in Stock	3	" "			
" 31	"	Balance		11 1 8			
				<u>£ 29 8 9</u>			<u>£ 29 8 9</u>
1897.	Jan. 31	To Stores	279	1 10 9	Jan. 1 By Balance	11	1 8
Mar. 31	"	Balance		27 10 11	Mar. 31 " Wages	18	" "
				<u>£ 29 1 8</u>			<u>£ 29 1 8</u>
May 1	To Cash - Dr. Payment	1	1 " "	April 1 By Balance	27	10 11	
" 31	"	Stores	279	7 5 2	June 30 " Wages	18	" "
June 30	"	Stores	279	" 7 6			
" "	"	Balance		36 11 3			
				<u>£ 45 10 11</u>			<u>£ 45 10 11</u>
Aug. 6	To Cash Order	873	36 11 3	July 1 By Balance	36	11 3	
" 31	"	Stores	280	3 8 11	Sept. 30 " Wages	18	" "
Sept. 30	"	Balance		14 11 1			
				<u>£ 54 11 3</u>			<u>£ 54 11 3</u>
Oct. 31	To Stores	280	2 8 11	Oct. 1 By Balance	11	11 1	
Nov. 1	"	Cash - Dr. Payment	1	1 " "	Dec. 31 " Wages	18	" "
" 30	"	Stores	280	3 11 6			
Dec. 31	"	Stores	280	3 7 "			
" "	"	Balance		22 7 8			
				<u>£ 32 11 1</u>			<u>£ 32 11 1</u>
1898.	Jan. 31	To Stores	280	" 14 2	Jan. 1 By Balance	22	7 8
Feb. 28	"	Stores	280	3 " 11	Mar. 31 " Wages	18	" "
Mar. 31	"	Balance		37 2 7			
				<u>£ 40 7 8</u>			<u>£ 40 7 8</u>
April 30	To Stores	280	1 9 3	April 1 By Balance	37	2 7	
May 1	"	Cash - Dr. Payment	1	1 " "	June 30 " Wages	18	" "
" 31	"	Stores	280	" 14 2			
June 30	"	Stores	280	1 14 11			
" "	"	Balance		51 3 3			
				<u>£ 55 2 7</u>			<u>£ 55 2 7</u>

To 653.

George Thompson

1896.	Oct. 31	To Stores	254	1 10 6	1896.	Oct. 1	By Balance	50	16	"	5
Nov. 1	"	Cash - Dr. Eastment	"	10 6	Nov. 31	"	Wages	18	"	"	"
"	30	"	Stores	2511	1	"	"	"	"	"	"
Dec. 31	"	"	Stores	2511	3 10 6						
"	"	"	Balance		27 17 7						
					<u>£ 314</u>						<u>£ 314</u>
1897.	Jan. 1	To Cash Order	512	27 17 7	1897.	Jan. 1	By Balance		27 17 7		
"	31	"	Stores	2511	1 16 8	May 31	"	Wages	18	"	"
Feb. 28	"	"	Stores	2524	7 2 3						
Mar. 31	"	"	Stores	2571	" 19 "						
"	"	"	Balance		8 2 1						
					<u>£ 45 17 7</u>						<u>£ 45 17 7</u>
April 29	To Cash Order	656	8 2 1	April 1	By Balance			8 2 1			
"	30	"	Stores	2524	" 15 4	June 30	"	Wages	18	"	"
May 1	"	Cash - Dr. Eastment	"	10 6							
June 30	"	"	Stores	372	3 " "						
"	"	"	Balance		13 14 2						
					<u>£ 26 2 1</u>						<u>£ 26 2 1</u>
July 31	To Cash Order	943	13 14 2	July 1	By Balance			13 14 2			
"	31	"	Stores	372	1 " 6	Sept. 30	"	Wages	18	"	"
Aug. 31	"	Stores	372	2 4 10							
Sept. 30	"	"	Stores	372	" 8 "						
"	"	"	Balance		11 6 8						
					<u>£ 31 14 2</u>						<u>£ 31 14 2</u>
Oct. 31	To Stores	372	3 6 6	Oct. 1	By Balance			14 6 8			
Nov. 1	"	Cash - Dr. Eastment	"	10 6	Dec. 31	"	Wages	18	"	"	
"	10	"	Cash Order	311	14 12 "						
"	30	"	Stores	372	2 13 "						
Dec. 31	"	"	Stores	372	14 8 "						
"	"	"	Balance		6 16 8						
					<u>£ 32 6 8</u>						<u>£ 32 6 8</u>

To 619

James Watson

1896.	Oct. 31	To Stores in Stanley	"	18 10	1896.	Oct. 1	By Balance	58	1	7	11
"	31	"	Stores	57	3 18 6	Dec. 31	"	Wages	18	"	"
Nov. 1	"	Cash - Dr. Eastment	"	1 1	"	"	"	"	"	"	"
"	11	"	Cash Order	380	3 " "	"	"	"	"	"	"
"	30	"	Stores	58	11 13 7						
Dec. 29	"	Cash Order	434	4 " "							
"	"	"	Stores in Stanley		2 10 "						
					<u>£ 27 2 1</u>						<u>£ 27 2 1</u>
1897.	Jan. 1	To Balance		4 14 2	1897.	Jan. 31	By Wages	18	"	"	
May	"	Stores in Stanley		5 " "							
"	31	"	Stores	58	3 3 11						
"	"	"	Balance		5 1 11						
					<u>£ 18 " "</u>						<u>£ 18 " "</u>
April 30	To Cash Order	673	1 18 9	April 1	By Balance			5 1 11			
"	30	"	Stores	58	2 1 3	June 30	"	Wages	18	"	"
May 1	"	Cash - Dr. Eastment	"	1 1							
"	31	"	Stores	58	15 5 3						
June 30	"	"	Stores	58	1 11 7						
"	"	"	Balance		1 14 1						
					<u>£ 23 1 11</u>						<u>£ 23 1 11</u>
July 31	To Stores	58	" 16 10	July 1	By Balance			1 14 1			
Aug. 31	"	Stores	58	1 7 3	Sept. 30	"	Wages	18	"	"	
Sept. 30	"	"	Stores	58	2 7 11						
"	"	"	Balance		14 12 "						
					<u>£ 19 4 1</u>						<u>£ 19 4 1</u>
Oct. 31	To Stores	479	1 3 7	Oct. 1	By Balance			14 12 "			
Nov. 1	"	Cash - Dr. Eastment	"	1 1	Dec. 31	"	Wages	18	"	"	
"	6	"	Cash Order	17	5 " "	"	"	"	"	"	"
"	30	"	Stores	479	3 16 7						
Dec. 31	"	Balance		24 10 10							
					<u>£ 35 12 "</u>						<u>£ 35 12 "</u>

To 621

John Bethune. 1891. 1892. 1893. 1894. 1895.

1891.	Jan. 31	To Stores	53	1 15 11	Jan. 1	By Balance	176	9 15 9
	Feb. 28	" Stores	83	1 8 6	" 31	" Wages	5	" "
	Mar. 31	" Stores	83	" 11 8	Feb. 28	" Wages	5	" "
	" "	" Balance		20 19 8	Mar. 31	" Wages	5	" "
				<u>£ 24 15 9</u>			<u>£ 24 15 9</u>	
	April 21	To Cash Order	53	5 " "	April 1	By Balance	20 19 8	
	" "	" Cash Order	53	5 15 19 8	" 30	" Wages	5	" "
	" 30	" Stores	83	" 7 6	May 31	" Wages	5	" "
	" "	" Cash. Dr. Val. 1/2	"	12 3	June 30	" Wages	5	" "
	May 31	" Stores	83	" 11 10				
	June 30	" Stores	83	" 15 "				
	" "	" Balance		12 13 5				
				<u>£ 35 19 8</u>			<u>£ 35 19 8</u>	
	July 21	To Cash Order	75	12 13 5	July 1	By Balance	12 13 5	
	" 31	" Stores	83	4 3 3	" 31	" Wages	5	" "
	Sept. 30	" Stores	83	2 8 3	Aug. 31	" Wages	5	" "
	" "	" Balance		8 8 6	Sept. 30	" Wages	5	" "
				<u>£ 27 13 5</u>			<u>£ 27 13 5</u>	
	Oct. 20	To Cash Order	96	8 8 6	Oct. 1	By Balance	8 8 6	
	" 31	" Stores	83	1 7 10	" 31	" Wages	5	" "
	" "	" Cash. Dr. 1/2	"	10 6	Nov. 30	" Wages	5	" "
	Nov. 30	" Stores	83	1 8 6	Dec. 31	" Wages	5	" "
	Dec. 31	" Stores	84	1 5 6				
	" "	" Balance		10 7 8				
				<u>£ 23 8 6</u>			<u>£ 23 8 6</u>	
1895.	Jan. 26	To Cash Order	163	10 7 8	1895.	Jan. 1	By Balance	10 7 8
	Feb. 28	" Stores	84	2 11 9	" "	" Wages @ 1/2	10	" "
	Mar. 31	" Stores	84	" 16 3	" 31	" Wages	5 10	" "
	" "	" Balance		13 9 "	Feb. 28	" Wages	5 10	" "
				<u>£ 27 7 8</u>	Mar. 31	" Wages	5 10	" "
							<u>£ 27 7 8</u>	

1895.	April 20	To Cash Order	318	1 " "	1895.	April 1	By Balance	13 9 "
	" "	" Cash Order	320	13 9 "	June 30	" Wages	16 10 "	
	" 30	" Stores	84	" 15 6				
	May 1	" Cash. Dr. 1/2	"	10 6				
	June 30	" Stores	84	1 18 6				
	" "	" Balance		12 5 6				
				<u>£ 29 19 "</u>			<u>£ 29 19 "</u>	
	July 31	To Stores	84	" 13 4	July 1	By Balance	12 5 6	
	Aug. 31	" Stores	84	" 7 "	Sept. 30	" Wages	16 10 "	
	Sept. 31	" Cash Order	597	12 5 6				
	" 30	" Stores	84	1 8 6				
	" "	" Balance		11 1 2				
				<u>£ 28 15 6</u>			<u>£ 28 15 6</u>	
	Oct. 12	To Cash Order	668	11 1 2	Oct. 1	By Balance	11 1 2	
	" 31	" Stores	84	" 7 "	Dec. 31	" Wages	16 10 "	
	Nov. 1	" Cash. Dr. 1/2	"	10 6				
	" 30	" Stores	84	3 1 8				
	Dec. 31	" Stores in Standing		2 10 "				
	" 31	" Stores	84	" 12 3				
	" "	" Balance		9 8 7				
				<u>£ 30 11 2</u>			<u>£ 30 11 2</u>	
1896.	Jan. 31	To Stores	333	" 13 6	1896.	Jan. 1	By Balance	9 8 7
	Feb. 22	" Cash Order	900	9 8 7	Mar. 31	" Wages	16 10 "	
	" 29	" Stores	333	2 17 4				
	Mar. 31	" Stores	333	" 12 9				
	" "	" Balance		12 6 5				
				<u>£ 25 18 7</u>			<u>£ 25 18 7</u>	
	April 18	To Cash Order	39	12 6 5	April 1	By Balance	12 6 5	
	May 1	" Cash. Dr. 1/2	"	10 6	June 30	" Wages	16 10 "	
	" "	" Stores	333	19 3 4				
	" 30	" Stores	333	1 15 3				
	June 30	" Balance		13 7 "				
				<u>£ 28 16 5</u>			<u>£ 28 16 5</u>	

To 147

Thomas Burns.

1894.	Feb.	1	To Cash Order	366	16 3	Jan. 1	By Balance	16 3	
	"	17	" Cash Order	467	18 "	"	" Wages	18 "	
	"		" Stores in Stanley	"	17 "	31	" Wages	5 10 "	
Mar.	31		" Stores @ N. Arm	11	6 1	Feb. 28	" Wages	5 10 "	
"	"		" Balance	14	6 11	Mar. 31	" Wages	5 10 "	
								<u>£ 18 4 3</u>	
April	11		To Cash Order	507	14 6 11	April 1	By Balance	4 6 11	
"	30		" Cash - Dr. Eastment	1	14 5	" 30	" Wages	5 10 "	
June			" Stores in Stanley	"	10 6	May 31	" Wages	5 10 "	
"	30		" Stores @ N. Arm	10	13 3	June 30	" Wages	5 10 "	
"	"		" Balance		14 1 9			<u>£ 20 16 11</u>	
July	31		To Cash Order	713	14 1 9	July 1	By Balance	14 1 9	
"			" Stores in Stanley	2	17 10	" 31	" Wages	5 10 "	
Sept.	30		" Stores @ N. Arm	11	14 6	Aug. 31	" Wages	5 10 "	
"	"		" Balance		1 17 8	Sept. 30	" Wages	5 10 "	
								<u>£ 20 11 9</u>	
Oct.	6		To Cash Order	927	1 17 8	Oct. 1	By Balance	1 17 8	
"	31		" Cash - Dr. Eastment	1	1 "	" 31	" Wages	5 10 "	
Dec.	31		" Stores @ N. Arm	16	6 5	Nov. 30	" Wages	5 10 "	
"	"		" Stores in Stanley	1	16 "	Dec. 31	" Wages	5 10 "	
						"	" Balance	2 13 5	
								<u>£ 21 1 1</u>	
1895.	Jan.	1	To Balance		2 13 5	1895.	Jan. 31	By Wages	5 10 "
"	"		" Stores in Stanley	"	9 8	Feb. 28	" Wages	5 10 "	
Mar.	31		" Stores @ N. Arm	8	" 2	Mar. 31	" Wages	5 10 "	
"	"		" Balance		5 6 9			<u>£ 16 10 "</u>	
April	6		To Cash Order	278	5 6 9	April 1	By Balance	5 6 9	
May	1		" Cash - Dr. Eastment	1	1 "	June 30	" Wages	16 10 "	
June	6		" Stores in Stanley		2 10 "	"	" Balance	" 11 "	
"	30		" Cash Order	409	2 10 "			<u>£ 22 7 9</u>	
"	"		" Stores @ N. Arm		11 "			<u>£ 22 7 9</u>	

1895.	July	1	To Balance	"	11 "	1895.	Sept. 30	By Wages	16 10 "
Sept.	30		" Stores @ N. Arm	11	2 11				
"	"		" Balance		14 16 1				<u>£ 16 10 "</u>
Oct.	5		To Cash Order	662	14 16 1	Oct. 1	By Balance	14 16 1	
Nov.	1		" Cash - Dr. Eastment	1	1 "	Dec. 31	" Wages	16 10 "	
Dec.			" Stores in Stanley	1	16 "	"	" Balance	3 15 6	
"			" Stores @ N. Arm		17 8 6			<u>£ 25 1 7</u>	
								<u>£ 25 1 7</u>	
1896.	Jan.	1	To Balance		3 15 6	1896.	Mar. 31	By Wages	16 10 "
Mar.	31		" Stores @ N. Arm		7 15 3				
"	"		" Balance		14 19 3				<u>£ 16 10 "</u>
April	11		To Cash Order	44	14 19 3	April 1	By Balance	14 19 3	
May	1		" Cash - Dr. Eastment	1	1 "	June 30	" Wages	16 10 "	
"			" Stores in Stanley		1 "				
June	30		" Stores @ N. Arm		15 9 4				
"	"		" Balance		2 17 7				<u>£ 21 9 3</u>
July	1		" Stores in Stanley		1 16 "	July 1	By Balance	1 17 7	
"			" Stores in Stanley		1 16 "	Sept. 30	" Wages	16 10 "	
Aug.			" Stores in Stanley		9 11 2				
Sept.	30		" Stores @ N. Arm		14 16 9				
"	"		" Balance		1 7 8				<u>£ 19 7 7</u>
									<u>£ 19 7 7</u>
Oct.	7		To Cash Order	308	1 7 8	Oct. 1	By Balance	1 7 8	
"			" Stores in Stanley		6 11 11	Dec. 31	" Wages	16 10 "	
"			" Stores in Stanley		5 3 4	"	" Balance	11 2 11	
Nov.	1		" Cash - Dr. Eastment		10 6				
"			" Stores in Stanley		1 9 "				
"			" Stores in Stanley		1 7 10				
"			" Stores in Stanley		7 11 11				
Dec.			" Stores in Stanley		8 4 1				
"	31		" Stores @ N. Arm		4 4 1				<u>£ 29 " 7</u>
									<u>£ 29 " 7</u>

6473.

Alexander Urquhart.

Henry Hollen.

15th Sept. 1891.

1891.	Jan. 27	To Cash Order	355	1 " "	Jan. 1	By Balance	305	6 169
"	"	" Cash Order	355	5 169	" 31	" Wages	5 " "	
"	31	" Stores	51	3 5 7	Feb. 28	" Wages	5 " "	
Feb. 28	"	" Stores	51	2 3 " "	Mar. 31	" Wages	5 " "	
Mar. 31	"	" Stores	51	1 " 3				
"	"	" Balance		8 11 2				
				<u>£ 21 16 9</u>				<u>£ 21 16 9</u>

April 30	To Stores	51	3 15 11	April 1	By Balance	8 11 2	
"	" Cash Order		12 3	" 30	" Wages	5 " "	
May 5	" Cash Order	569	8 11 2	May 31	" Wages	5 " "	
" 26	" Cash Order	642	2 10 " "	June 30	" Wages	5 " "	
" 31	" Stores	51	1 8 3				
June 30	" Stores	51	2 16 9				
"	" Balance		3 16 10				
			<u>£ 23 11 2</u>				<u>£ 23 11 2</u>

July 31	To Stores	52	1 13 3	July 1	By Balance	3 16 10	
Aug. 25	" Cash Order	844	8 16 10	" 31	" Wages	5 " "	
" 31	" Stores	52	1 14 5	Aug. 31	" Wages	5 " "	
Sept. 30	" Stores	52	1 19 9	Sept. 30	" Wages	5 " "	
"	" Balance		4 12 7				
			<u>£ 18 16 10</u>				<u>£ 18 16 10</u>

Oct. 31	To Stores	52	4 5 6	Oct. 1	By Balance	4 12 7	
"	" Cash Order		1 1 " "	" 31	" Wages	5 " "	
"	" Stores in Stock	8	1 16 3	Nov. 30	" Wages	5 " "	
Nov. 30	" Stores in Stock	11	5 3	Dec. 31	" Wages	5 " "	
" 30	" Stores	52	2 3 1				
Dec. 1	" Cash Order	40	4 12 7				
" 31	" Stores	52	2 8 1				
"	" Balance		3 " 1				
			<u>£ 19 12 7</u>				<u>£ 19 12 7</u>

1895.	Jan. 19	To Cash Order	123	3 " "	Jan. 1	By Balance	3 " 1
"	31	" Stores	52	3 18 9	" 31	" Wages	5 " "
Feb. 28	" Stores	52	7 18 1	Feb. 28	" Wages	5 " "	
Mar. 31	" Stores	253	19 " "	Mar. 31	" Wages	5 " "	
"	"	" Balance					
			<u>£ 18 " 1</u>				<u>£ 18 " 1</u>

April 30	To Stores	253	1 9 4	April 1	By Balance	2 14 3	
May 1	" Cash Order	1 1 " "		May 30	" Wages	15 " "	
"	" Stores in Stock		1 14 " "				
" 31	" Stores	253	1 18 7				
June 1	" Cash Order	104	2 4 3				
" 30	" Stores	253	3 1 5				
"	" Balance		5 15 8				
			<u>£ 17 4 3</u>				<u>£ 17 4 3</u>

July 31	To Stores	253	14 2 2	July 1	By Balance	5 15 8	
Aug. 10	" Cash Order	185	5 15 8	Sept. 30	" Wages	15 " "	
" 31	" Stores	253	1 12 6				
"	" Stores in Stock		1 1 1				
Sept. 30	" Stores	253	3 6 7				
"	" Balance		4 16 10				
			<u>£ 20 15 8</u>				<u>£ 20 15 8</u>

Oct. 19	To Cash Order	636	14 16 10	Oct. 1	By Balance	14 16 10	
" 31	" Stores	253	2 5 " "	Nov. 31	" Wages	15 " "	
Nov. 1	" Cash Order		1 1 " "				
"	" Stores in Stock		1 2 " "				
" 30	" Stores	256	1 11 6				
Dec. 31	" Stores	256	3 10 6				
"	" Balance		5 10 " "				
			<u>£ 19 16 10</u>				<u>£ 19 16 10</u>

1896.	Jan. 25	To Cash Order	860	3 " "	Jan. 1	By Balance	5 10 " "
"	"	" Cash Order	861	2 10 " "	Mar. 31	" Wages	15 " "
" 31	" Stores	256	1 11 8				
Feb. 29	" Stores	256	5 15 7				
Mar. 31	" Stores	256	1 10 2				
"	" Balance		6 2 7				
			<u>£ 20 10 " "</u>				<u>£ 20 10 " "</u>

£ 100

Allan Biggs.

1st Sept 1891.

1894.	Jan. 8	To Cash Order	301	3	"	Jan. 1	By Balance	374	19	13	9
Feb.	"	" Stores in Standby		2	4	" 31	" Wages	5	"	"	"
Mar.	12	" Cash Order	415	10	"	Feb. 28	" Wages	5	"	"	"
"	31	" Stores @ N. Am.		1	12	11	Mar. 31	" Wages	5	"	"
"	"	" Balance									
				17	16	10					
								£	314	13	9

April 30	To Cash - Dr. P. & Co.		12	3	April 1	By Balance		17	16	10	
May 31	" Cash Order	128	17	10	" 30	" Wages		5	"	"	
June 30	" Stores @ N. Am.		1	15	3	May 31	" Wages		5	"	"
"	" Balance					June 30	" Wages		5	"	"
				12	19	14					
								£	32	16	10

July 21	To Cash Order	774	3	"	July 1	By Balance		12	19	4	
Sept. 1	" Cash Order	857	5	"	" 31	" Wages		5	"	"	
" 30	" Stores @ N. Am.		2	10	9	Aug. 31	" Wages		5	"	"
"	" Balance					Sept. 30	" Wages		5	"	"
				17	8	7					
								£	27	19	4

Oct. 31	To Cash - Dr. P. & Co.		10	6	Oct. 1	By Balance		17	8	7	
Nov. 3	" Cash Order	6	4	10	" 31	" Wages		5	"	"	
"	" Stores in Standby		2	"	Nov. 30	" Wages		5	"	"	
Dec. 31	" Stores @ N. Am.		5	13	8	Dec. 31	" Wages		5	"	"
"	" Stores in Standby		2	10	"						
"	" Stores in Standby		"	6	"						
"	" Balance										
				16	18	5					
								£	32	8	7

1895.	Feb. 20	To Cash Order	209	4	"	Jan. 1	By Balance		16	18	5
Mar. 31	" Stores @ N. Am.		8	2	1	" 31	" Wages		5	"	"
"	" Balance					Feb. 28	" Wages		5	"	"
				19	16	4	Mar. 31	" Wages		5	"
								£	31	18	5

May 1	To Cash - Dr. P. & Co.		10	6	April 1	By Balance		19	16	4	
" 25	" Cash Order	100	10	"	June 30	" Wages		15	"	"	
June 30	" Stores @ N. Am.		1	7	3						
"	" Balance										
				22	18	7					
								£	34	16	4

1895.	Sept. 28	To Cash Order	636	9	"	July 1	By Balance		22	18	7
" 30	" Stores @ N. Am.		5	8	"	Sept. 30	" Wages		15	"	"
"	" Balance										
				28	12	11					
								£	37	18	7

Nov. 1	To Cash - Dr. P. & Co.		10	6	Oct. 1	By Balance		28	12	11	
Dec. 17	" Cash Order	766	2	"	Dec. 31	" Wages		15	"	"	
" 31	" Stores @ N. Am.		2	7	6						
"	" Balance										
				38	11	11					
								£	43	12	11

1896.	Jan. 18	To Cash Order	877	5	"	Jan. 1	By Balance		38	11	11
Feb. 8	" Cash Order	910	2	10	"	Mar. 31	" Wages		15	"	"
May 31	" Stores @ N. Am.		3	8	"						
"	" Balance										
				42	16	11					
								£	53	14	11

May 1	To Cash - Dr. P. & Co.		10	6	April 1	By Balance		42	16	11	
June 30	" Cash Order	130	3	"	June 30	" Wages		15	"	"	
" 30	" Stores @ N. Am.		2	8	6						
"	" Balance										
				57	17	11					
								£	57	16	11

Aug. 25	To Cash Order	228	1	11	10	July 1	By Balance		51	17	11
Sept. 30	" Stores @ N. Am.		1	1	8	" 31	" Wages		5	"	"
"	" Balance					Aug. 31	" Wages		5	"	"
				54	16	3	Sept. 30	" Wages		5	10
								£	67	7	11

Oct. 1	To Stores in Standby		1	16	Oct. 1	By Balance		54	16	3	
Nov. 1	" Cash - Dr. P. & Co.		10	6	Dec. 31	" Wages		16	10	"	
Dec. 19	" Cash Order	414	2	10	"						
"	" Stores in Standby		1	"	"						
"	" Stores in Standby		2	10	"						
" 31	" Stores @ N. Am.		2	17	5						
"	" Balance										
				60	2	4					
								£	71	6	3

To 477.

Gustav Kleeberg. 6th Oct 1891

1894.				1894.			
Mar.	3	To Cash Order	17	14 6 "	Jan. 1	By Balance	14 6 "
"	31	" Balance		15 " "	" 31	" Wages	5 " "
					Feb. 28	" Wages	5 " "
					Mar. 31	" Wages	5 " "
				£ 19 6 "	£ 19 6 "		
April 14 To Cash Order 530				15 " "	April 1	By Balance	15 " "
"	30	" Cash Dr. Dallyman		15 3 "	" 30	" Wages	5 " "
June 30		" Balance		14 7 9	May 31	" Wages	5 " "
					June 30	" Wages	5 " "
				£ 30 " "	£ 30 " "		
Aug. 30 To Cash Order 850				14 7 9	July 1	By Balance	14 7 9
Sept 1 st	30	" Balance		15 " "	" 31	" Wages	5 " "
					Aug. 31	" Wages	5 " "
					Sept 1 st 30	" Wages	5 " "
				£ 29 7 9	£ 29 7 9		
Oct 31 To Cash Dr. Eastment				10 6 "	Oct 1	By Balance	15 " "
Dec. 31		" Balance		29 9 6	" 31	" Wages	5 " "
					Nov. 30	" Wages	5 " "
					Dec. 31	" Wages	5 " "
				£ 30 " "	£ 30 " "		
1895.				1895.			
Jan.	19	To Cash Order	134	29 9 6	Jan. 1	By Balance	29 9 6
Mar.	2	" Cash Dr. Eastment		7 "	" 31	" Wages	5 " "
"	"	" Cash Order	233	9 19 8	Feb. 28	" Wages	5 " "
					Mar. 2	" Wages	6 8 "
				£ 39 16 2	£ 39 16 2		

Henry Hollen.

1896.					1896.				
May	1	To Cash Dr. Payment	1	1	April	1	By Balance	46	6 27
April	25	" Cash Order	63	4	7	June	30	" Wages	15
"	30	" Stores	25	3	17	11			
May	30	" Stores	25	1	5	3			
June	30	" Stores	25	6	17	11			
"	"	" Balance		5	15	10			
			1	21	2	7			4
July	31	To Stores	397	5	11	10	July	1	By Balance
Aug.	22	" Cash Order	213	5	15	10	Sept.	30	" Wages
"	31	" Stores	397	2	10	2			15
Sept.	30	" Stores	397	"	18	1			
"	"	" Balance		7	19	11			
			£	20	15	10			£ 20 15 10
Oct.		To Stores in Standing	"	3	6	Oct.	1	By Balance	7 19 11
"		" Stores in Standing	"	4	"	"	"	" Wages	" 5 "
"		" Stores in Standing	"	10	"	Dec.	31	" Wages	16 10 "
"	31	" Stores	397	9	14	5			
Nov.	1	" Cash - Dr. Payment	1	1	"				
Dec.	5	" Cash Order	102	8	"	"			
"	31	" Stores	397	1	19	2			
"	"	" Balance		3	12	10			
			£	21	14	11			£ 21 14 11
1897.					1897.				
Jan.	31	To Stores	397	3	1	5	Jan.	1	By Balance
Feb.	13	" Cash Order	371	3	12	10	Mar.	31	" Wages
"	28	" Stores	398	7	12	"			16 11
Mar.	31	" Stores	398	1	1	"			
"	"	" Balance		1	15	7			
			£	20	2	10			£ 20 2 10
April	31	To Cash Order	666	4	15	7	April	1	By Balance
"	30	" Stores	398	2	18	14	June	30	" Wages
May	1	" Cash - Dr. Payment		1	1	"			16 10 "
"	31	" Stores	398	1	18	"			
June	30	" Stores	398	"	10	3			
"	"	" Balance		10	2	5			
			£	21	5	7			£ 21 5 7
									£ 565.

Alexander Finlayson

1894.	Jan. 31	To Stores	91	" 18 6	Jan. 1	By Balance	460	1 8 11
	Feb. 3	" Cash Order	574	2 " "	" 31	" Wages	5 " "	
	" 28	" Stores	91	3 13 "	Feb. 28	" Wages	5 " "	
	Mar. 31	" Stores	91	" 6 "	May 31	" Wages	5 " "	
	" "	" Balance		9 11 5				
				<u>16 8 11</u>			<u>16 8 11</u>	
	April 11	To Cash Order	529	2 " "	April 1	By Balance	9 11 5	
	" 30	" Stores	91	1 13 6	" 30	" Wages	5 " "	
	" "	" Cash - Dr. D. Eastment		12 3	May 31	" Wages	5 " "	
	June 30	" Stores	91	" 14 6	June 30	" Wages	5 " "	
	" "	" Balance		20 1 2				
				<u>21 11 5</u>			<u>21 11 5</u>	
	July 31	To Cash Order	783	11 " "	July 1	By Balance	20 1 2	
	" 31	" Stores	91	" 14 "	" 31	" Wages	5 " "	
	Aug. 31	" Stores	91	" 18 10	Aug. 31	" Wages	5 " "	
	Sept. 22	" Cash Order	883	29 " "	Sept. 30	" Wages	5 " "	
	" "	" Balance		18 14				
				<u>35 1 2</u>			<u>35 1 2</u>	
	Oct. 13	To Cash Order	956	2 " "	Oct. 1	By Balance	18 14	
	" 31	" Stores	91	2 2 2	" 31	" Wages	5 " "	
	" "	" Cash - Dr. Eastment		10 6	Nov. 30	" Wages	5 " "	
	Dec. 31	" Stores in Store		5 3	Dec. 31	" Wages	5 " "	
	" "	" Balance		11 " 5				
				<u>15 18 4</u>			<u>15 18 4</u>	
1895.	Feb. 28	To Stores	91	1 4 5	1895.	Jan. 1	By Balance	11 " "
	Mar. 31	" Stores	91	3 18 6	" 31	" Wages	5 " "	
	" "	" Balance		20 17 6	Feb. 28	" Wages	5 " "	
				<u>26 " 5</u>	Mar. 31	" Wages	5 " "	
	May 1	To Cash - Dr. Eastment		10 6	April 1	By Balance	20 17 6	
	" 6	" Cash Order	561	20 17 6	" 30	" Wages	5 " "	
	" 14	" Cash Order	387	1 10 "	May 31	" Wages - 1894	4 6 8	
	June 29	" Cash Order	132	3 " "	June 30	" Wages	5 " "	
	" 30	" Stores	92	1 " 3				
	" "	" Balance		8 5 11				
				<u>35 1 2</u>			<u>35 1 2</u>	

1895.	July 31	To Stores	92	" 7 " "	1895.	July 1	By Balance	8 5 11
	Aug. 31	" Stores	92	" 9 2	Sept. 30	" Wages	15 " "	
	Sept. 31	" Cash Order	578	3 " "				
	" 30	" Stores	92	" 19 "				
	" "	" Balance		18 10 9				
				<u>23 5 11</u>			<u>23 5 11</u>	
	Nov. 1	To Cash - Dr. Eastment		10 6	Oct. 1	By Balance	18 10 9	
	" 30	" Stores	92	" 16 10	Dec. 31	" Wages	15 " "	
	Dec. 31	" Balance		32 3 5				
				<u>33 10 9</u>			<u>33 10 9</u>	
1896.	Feb. 1	To Cash Order	882	2 " "	1896.	Jan. 1	By Balance	32 3 5
	" "	" Cash Order	883	32 5 10	Mar. 31	" Wages	15 " "	
	" 29	" Stores	92	1 5 10				
	May 31	" Stores	92	1 11 8				
	" "	" Balance		10 " 1				
				<u>47 3 5</u>			<u>47 3 5</u>	
	May 1	To Cash - Dr. Eastment		10 6	April 1	By Balance	10 " 1	
	April 31	" Cash Order	54	6 " "	June 30	" Wages	15 " "	
	" 30	" Stores	92	12 " "				
	May 30	" Stores	92	11 10				
	June 1	" Cash Order	103	4 " "				
	" 30	" Stores	92	3 11 7				
	" "	" Balance		11 11 1				
				<u>25 " 1</u>			<u>25 " 1</u>	
	Aug. 31	To Cash Order	223	2 " "	July 1	By Balance	11 11 1	
	" 31	" Stores	92	1 7 8	Sept. 30	" Wages	15 " "	
	Sept. 30	" Stores	92	1 1 6				
	" "	" Balance		22 1 11				
				<u>26 11 1</u>			<u>26 11 1</u>	
	Oct. 6	To Cash Order	360	5 " "	Oct. 1	By Balance	22 1 11	
	" 31	" Stores	183	3 10 11	Dec. 31	" Wages	15 " "	
	Nov. 1	" Cash - Dr. Eastment		10 6				
	Dec. 31	" Stores	183	" 18 "				
	" "	" Balance		27 2 6				
				<u>37 1 11</u>			<u>37 1 11</u>	

William Fell.

1894.	Jan. 8	To Cash Order	295	3	"	Jan. 1	By Balance	479	18	38
	Feb. 24	" Cash Order	118	3	"	31	" Wages	5	"	"
	Mar. 31	" Stores @ N. Am.	14	2	8	Feb. 28	" Wages	5	"	"
	"	" Balance	23	1	"	Mar. 31	" Wages	5	"	"
								£ 33	38	

	"	"	"	Balance	£ 38 1 "
April	30	To Cash Order	655	5 "	" "
May	14	" Cash Order	651	6 "	" "
"	29	" Cash Order	8 "	3 "	" "
June	30	" Stores @ N. Am.			" "
"	"	" Balance			" "
			18 8 6		
			£ 38 1 "		

Sept. 17	To Cash Order	879.27	"	"	July 1	By Balance	18.86
" 30	" Stores - N. Am.	3.9	"	"	31	" Wages	5.00
"	" Balance	219.6	"	"	Aug. 31	" Wages	5.00
"					Sept. 30	" Wages	5.00
							<u>£ 33.86</u>

Oct. 31	To Cash Order	55	2	"	Oct. 1	By Balance	219	6
Dec. 13	" Cash Order	5	6	3	31	" Wages	5	"
"	" Stores @ N. Am.	1	7	6	Nov. 30	" Wages	5	"
"	" Stores in Store	8	15	3	Dec. 31	" Wages		
"	" Balance							
							£ 17	19 6

1895.						1895.					
Jan.	26	To Cash Order	167	3	"	Jan.	1	By Balance	✓	8	15 3
Mar.	31	" Stores - (M. Am.		6	11	"	31	" Wages		5	"
"	"	" Balance		14	1 1 3	Feb.	28	" Wages		5	"
						Mar.	31	" Wages		5	"

April	20	To Cash Order	327	14	"	April	1	By Balance	14	14	3
May	1	" Cash - (D. Cartmunt)	"	10	6	June	30	" Wages	15	"	"
"	11	" Cash Order	370	2	16	"					
June	11	" Cash Order	420	2	16	"					
"	30	" Stores @ N. Am.		2	10	5					
"	"	" Balance									
				16	11	4					
			£	29	4	3					

1895.	Sept. 31	To Cash Order	602.	16	11	14	July 1	By Balance	✓	16	11	14	
"	30	" Balance		15	"	"	Sept. 30	" Wages		15	"	"	
			£	31	11	14				£	31	11	14
Sept. 1	To Stores in Store			1	5	"	Oct. 1	By Balance	✓	15	"	"	
Nov. 1	" Cash Order			"	10	6	" 18	" Wages		13	"	"	
Dec. 9	" Cash Order	761.	16	14	6					£	18	"	"
			£	18	"	"							

Kenneth Morrison

		Kenneth Morrison			
Oct ^r				1896.	
				Oct ^r 1	By Balance 76
					6 17 8
				31	" Wages
					5 63 14
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "
					6 " "

"	"	" Balance	£	24	11	"					
1897.	Jan.	To Cash Order	511	2	2	3	Jan.	By Balance	2	2	3
"	31	" Stores	347	1	14	7	Mar.	" Wages	18	"	"
Feb.	28	" Stores	347	7	9	6					
Mar.		" Stores in Stock		2	10	"					
"	31	" Balance	£	6	15	11					
				20	2	3					

Nov.	31	" Balance	£ 20 2 3						
				5	"	April 1	By Balance	6 15 11	
				1 16	"	June 30	" Wages	18	"
April 17		To Cash Order	667						
"	"	" Cash Order	668						
"	"	" Stores	347						
"	30	" Cash - Dr. Payment							
May 1		" Stores	348						
June 30		" Balance							

To 561.

George Patterson.

1894.	May 31	To Stores @ N. Am.	14 11 6	1894.	Jan. 1	By Balance	2 11 6
"	"	" Balance		"	31	" Wages	5 " "
				Feb. 28	" Wages	5 " "	
				Mar. 31	" Wages	5 " "	
							<u>£ 17 11 6</u>
April 1	To Cash Order	500	14 11 6	April 1	By Balance	14 11 6	
" 30	" Cash - Dr. Valerjano		12 3 "	" 30	" Wages	5 " "	
June 30	" Stores @ N. Am.	3 10 3		May 31	" Wages	5 " "	
"	" Balance		10 17 6	June 30	" Wages	5 " "	
			<u>£ 29 11 6</u>				<u>£ 29 11 6</u>
Sept. 30	To Stores @ N. Am.	3 6 1		July 1	By Balance	10 17 6	
"	" Balance		22 11 5	" 31	" Wages	5 " "	
				Aug. 31	" Wages	5 " "	
				Sept. 30	" Wages	5 " "	
			<u>£ 25 17 6</u>				<u>£ 25 17 6</u>
Oct. 18	To Cash Order	952	2 " "	Oct. 1	By Balance	22 11 5	
"	" Cash Order	953	20 11 5	" 31	" Wages	5 " "	
" 31	" Cash Order		10 6	Nov. 30	" Wages	5 " "	
Dec. 31	" Stores @ N. Am.	3 11 4		Dec. 31	" Wages	5 " "	
"	" Stores in Store		1 16 "				
"	" Balance		9 2 2				<u>£ 37 11 5</u>
			<u>£ 37 11 5</u>				<u>£ 37 11 5</u>
1895.	Feb. 11	To Stores @ N. Am.	" 7 7	1895.	Jan. 1	By Balance	9 2 2
"	"	" Cash - Dr. Eastman	" 7 "	" 31	" Wages	5 " "	
"	"	" Cash Order	197	14 14 3	Feb. 8	" Wages	1 6 8
			<u>£ 15 8 10</u>				<u>£ 15 8 10</u>

Hector Morrison

1897.	May 1	To Cash Dr. Eastman	" 10 6	1897.	April 1	By Balance	112 55 7 2
"	20	" Cash Order	745	30 "	" June 30	" Wages	16 10 "
June 30	" Stores	403	" 8 2 5				
"	"	" Balance				<u>£ 71 17 2</u>	<u>£ 71 17 2</u>
			<u>£ 71 17 2</u>				
July 31	To Cash Order	807	1 " "	July 1	By Balance	110 18 6	
Sept. 30	" Balance		56 8 6	Sept. 30	" Wages	16 10 "	
			<u>£ 57 8 6</u>			<u>£ 57 8 6</u>	
Nov. 1	To Cash - Dr. July	" 10 6		Oct. 1	By Balance	56 8 6	
" 13	" Cash Order	38	8 " "	Dec. 31	" Wages	16 10 "	
Dec. 11	" Cash Order	59	3 10 "				
" 31	" Stores	103	" 15 "				
"	" Balance		60 3 "			<u>£ 72 18 6</u>	<u>£ 72 18 6</u>
			<u>£ 72 18 6</u>				
1898.	Jan. 21	To Stores	403	" 8 2 5	Jan. 1	By Balance	60 3 "
Feb. 19	" Cash Order	188	5 " "	Mar. 31	" Wages	16 10 "	
Mar. 31	" Balance		71 14 10			<u>£ 76 13 "</u>	<u>£ 76 13 "</u>
			<u>£ 76 13 "</u>				
April 30	To Cash Order	351	14 10 "	April 1	By Balance	71 14 10	
May 1	" Cash - Dr. July	" 10 6		June 30	" Wages	16 10 "	
" 14	" Cash Order	368	2 10 "				
June 25	" Cash Order	115	7 5 "				
" 30	" Stores	103	" 5 8			<u>£ 72 13 8</u>	<u>£ 87 14 10</u>
"	" Balance		72 13 8			<u>£ 87 14 10</u>	
			<u>£ 87 14 10</u>				
Aug. 21	To Stores	103	" 5 "	July 1	By Balance	72 13 8	
Sept. 17	" Cash Order	593	1 " "	" 31	" Wages	5 10 "	
"	" Cash - Dr. July	500	" 8 9 "	Oct. 31	" Wages	5 10 "	
"	" Cash Order	594	8 14 18 7	Sept. 16	" Wages	2 18 8	
			<u>£ 86 12 11</u>			<u>£ 86 12 11</u>	

1896.		1897.		1898.		1899.	
Jan.	31	To Stores	115	"	6	Jan.	1
Feb.	24	" Cash Order	112	"	3	"	31
"	28	" Stores	115	"	10	Feb.	28
Mar.	31	" Stores	115	"	18	Mar.	31
"	"	" Balance					
			66	6	7		
			70	17	1		

				"	17	3 April	By Balance	66	67	
April	18	To Cash Dr ^d Dallyman	60	"	"	30	" Wages	5	"	
May	12	" Cash Dr ^d Dallyman	60	"	"	11	" Wages	1	16	8
				L	7	3				

1837		1838		1839		1840		1841	
Nov ^r	13	John W. W. W.	17	"	13 6	Oct. 27	By Wages	"	13
		" Stores		"	5 6	Nov. 30	" Wages	"	5
Dec.	31	" Stores in Stock	3	"	"	Dec. 31	" Wages	"	5
"	"	" Stores	165	"	8 9				
"	"	" Balance			5 5 1/4				
					<u>10 13 1/4</u>				<u>10 13</u>

1895.		1895.		
Mar. 31	To Balance	20 57	Jan. 1 By Balance	5 5
		" 31	" Wages	5 "
		Feb. 28	" Wages	5 "
		Mar. 31	" Wages	5 "
		£ 20 57		£ 20 57

Mary	1	To Cash Dr ^d Eastment	"	106	April 1	By Balance	20
"	11	" Cash Dr ^d do	380	7	" "	" June 30	15
"	"	" Cash Dr ^d do	381	9	" "	" Wages	
"	31	" Stores	165	1	14	" "	
June	30	" Stores	165	1	29	" "	
"	"	" Balance		16	84	" "	
			L	35	57		L 35

Date	Description	Debit	Credit	Balance
July 31	To Stores	165		
Aug 1	" Freight of p.c.		186	
" 24	" Coal & Oil	535		
" 31	" Stores	166		
Sept 30	" Stores	166		
" "	" Balance		1146	
		246		
		<u>£3181</u>		

1893.		1893.	
Nov.	1	To Cash Dr. London	10 6
"	4	" Cash Boston	6 "
"	30	" Stores	12 7
Dec.		" Stores in Stanley	2 10
"	31	" Stores	19 7
"	"	" Balance	36 3 1/2
			146 16 "

1896.		1896.	
Jan.	31	To Stores	166
Feb.	1	" Cash & Order	588
"	29	" Stores	166
Mar.	31	" Wages	166
"	"	" Balance	111
			163
			11
			52
			13
			4

May	1	To Cash - Dr. Cashman	166	106	April 1	By Balance	141 1/2	
"	"	"	166	1	3	June 30	" Hayes	16 10
"	30	"	166	1	15	"	"	
"	"	"	166	1	5	"	"	
June	30	"	166	52	1	"	"	
"	"	"	166	55	3	11	"	50

[illegible]

Date	Particulars	Dr	Cr	Balance
Oct 31	To Stores	373	2 6 6	144
Nov. 1	" Cash Dr. Outment		" 10 6	16
" 30	" Stores	373	2 6 5	
Dec. 5	" Cash Order		14 " "	
" "	" Stores in Amby		2 10 "	
" "	" Stores	373	2 14 3	
" 31	" Balance		47 11 14	
" "			<u>£ 61 9 "</u>	

To 479.

^{1894.}				^{1891r.}			
Jan.	31	To Stores	131 ✓ 1 19 6	Jan.	1	By Balance	483 ✓ 9 37
"				"	31	" Wages	5 " "
Feb.	1	" Cash Order	365 ✓ 9 3 7	"	28	" Wages	5 " "
"	28	" Stores	131 ✓ 3 11 5	"	31	" Wages	5 " "
"				Mars	31	" Wages	L 24 37
Mar.	31	Balanced	£ 214 3 7				
April	1st	To Cash Order	327 ✓ 1 10	April	1	By Balance	✓ 9 9 1
"	30	" Stores	131 ✓ " 18 8	"	30	" Wages	5 " "
"	"	" Cash - By Date Jan.	" 12 3	Mays	31	" Wages	5 " "
"	"	" Cash Order	368 ✓ 9 9 1	June	30	" Wages	5 " "
May	5						
June	30	Balanced	£ 24 9 1				
							L 24 9 1

To Balance		By Balance	
Sept. 30	26191	July 1	11191
		" 31	5 " "
		Aug. 31	5 " "
		Sept. 30	5 " "
£ 26191			£ 26191

1895.		1896.		1897.		1898.		1899.	
Oct ^r	20	To Cash Order	960	27	"	Oct ^r	1	By Balance	26
"	31	" Cash Order		"	10 6	"	31	" Wages	5
Dec.	22	" Cash Order	68	1	"	Nov.	30	" Wages	5
"	31	" Stores	131	23	14	"	Dec.	29	" Wages
"	"	" Balance							
		L 10 14 7							
		L 41 19 1						L 1 1 19 1	

1895.		L #1191		1895.		L #11191		
Jan.	31	To Stores	131	" 9 1	Jan.	31	By Balance	10 14
Feb.	28	" Stores	131	1 19 "	" 31	" Wages	5 "	
Mar.	2	" Cash Order	230	10 14 7	Feb.	28	" Wages	5 "
"	31	" Stores	132	1 10 10	Mar.	31	" Wages	5 "
"	"	" Balance						
				L 11 1 1				
				L 25 14 7				

		25 14 7		25 14 7	
April	1st	To Cash Order	308.	1	" " April 1
"	30	" Stores	132	" 18 8	" " By Balance
May	1	" Cash (for Cashment)		" 10 6	" " 30
"	11	" Stores	132	" 5 1	" " May 11
"	"	" Cash Order	372	15 3 6	" " Wages
			£ 17 17 9	£ 17 17 9	

1895.	31	To Stores	132.	"	19 5	1895.	8	Nov. 30	By Wages	8 16 8
"	"	" Balance			7 17 3			Dec. 31	" Wages	5 " "
			£		8 16 8					8 16 8

1896.		1896.	
Jan.	31	To Stores	100 1 4
Feb.	29	" Stores	100 " 13 6
Mar.	31	" Stores	100 " 5
"	"	" Balance	20 11 9
		Total	22 17 3

May	1	To Cash - W. Cartmear	11	10	6	April	1	By Balance	20	11	9	
"	"	" Stores	13	16	1	June	30	" Wages	15	"	"	
"	30	" Stores	13	10	"							
June	30	" Balance		33	18	2						
			4	35	11	9			4	35	11	9

July	3	To Cash Dorden	1111	8	"	July 1	By Hahnas	33	18	2
"	31	" Stores	132	"	5	Sept. 30	" Wages	15	"	"
Aug.	31	" Stores	1103	"	17	2.				
Sept.	30	" Stores	443	"	"	8				
"	"	" Balance								
						39	15	4		
						<u>48</u>	<u>18</u>	<u>2</u>		

Month	Day	Description	Amount	Month	Day	Description	Amount
Oct.	17	Robt. L. L. L.	335	210	Nov.	1	By Balance
"	31	" Stores	403	" 11	3	" 50	" Wages
Nov.	1	" Lge. D. Pastment	"	10	6	Nov. 30	" Wages
"	30	" Stores	403	1	7	" Dec. 31	" Wages
"		" Stores in Standby	210	"			
Dec.	31	" Stores	403	319	2		
"	"	" Balance	403	175			
				55	54		

1897.		1897.	
Jan. 31	To Stores	403	" 15 5 Jan. 31 By Balance
May 27	" Cash Paid	601	" 3 10 May 31 " Wages
" 31	" Stores	403	" 11 10
" "	" Balance		55 7 2
			<u>£ 60 7 5</u>

£ 60 7 5

p 108.

William Gladall. 15. Dec. 1891

1894.	Mar.	31	To Stores @ N. Arm	13 " 7	1894.	Jan.	1	By Balance	188 ✓	2 3 7
"	"	"	" Balance	14 3 "	"	31	"	Wages	5 "	"
"	"	"	"	"	"	Feb. 28	"	Wages	5 "	"
"	"	"	"	"	"	Mar. 31	"	Wages	5 "	"
				<u>£ 17 3 7</u>					<u>£ 17 3 7</u>	

April	30	To Cash - Dr. Dalt. 7 mos.	1 11 6	April	1	By Balance	✓	4 3 "		
June	11	" Cash Order	681 14 "	"	"	"	"	Jack Allman	3 "	"
"	30	" Stores @ N. Arm	11 14 14	"	30	"	"	Wages	5 "	"
"	"	" Balance	5 11 2	May	31	"	"	Wages	5 "	"
				<u>£ 22 3 "</u>					<u>£ 22 3 "</u>	

July	1	To Stores in Stanley	1 7 6	July	1	By Balance	✓	5 14 2		
Sept. 30	"	" Stores @ N. Arm	9 11 14	"	31	"	"	Wages	5 "	"
"	"	" Balance	9 12 14	Aug. 31	"	"	"	Wages	5 "	"
				<u>£ 20 14 2</u>					<u>£ 20 14 2</u>	

Oct. 31	To Cash - Dr. Dalt. 7 mos.	1 1 -	Oct. 1	By Balance	✓	9 12 4				
Dec. 31	" Stores @ N. Arm	11 16 9	"	31	"	Wages	5 "	"		
"	" Stores in Stanley	1 11 3	Nov. 30	"	Wages	5 "	"			
"	" Stores in Stanley	2 10 "	Dec. 31	"	Wages	5 "	"			
"	" Balance	7 3 4	"	"	"	Jack Allman	2 10 "			
				<u>£ 27 2 4</u>					<u>£ 27 2 4</u>	

1895.	Mar.	31	To Stores @ N. Arm	9 7 "	1895.	Jan.	1	By Balance	✓	7 3 4
"	"	"	" Balance	12 16 4	"	31	"	Wages	5 "	"
"	"	"	"	"	"	Feb. 28	"	Wages	5 "	"
"	"	"	"	"	"	Mar. 31	"	Wages	5 "	"
				<u>£ 22 3 14</u>					<u>£ 22 3 14</u>	

May	1	To Cash - Dr. Dalt. 7 mos.	1 1 -	April	1	By Balance	✓	12 16 4		
June	30	" Stores in Stanley	2 10 "	June	30	"	"	Wages	15 "	"
"	"	" Stores @ N. Arm	7 1 1							
"	"	" Balance	17 11 3							
				<u>£ 27 16 14</u>					<u>£ 27 16 14</u>	

1895.	Mar.	30	To Stores in Stanley m.	11 5 6	1895.	July	1	By Balance	✓	17 14 3
"	"	"	" Stores @ N. Arm	10 18 6	"	30	"	Wages	15 "	"
"	"	"	" Balance	17 " 3					<u>£ 32 14 3</u>	

Nov.	1	To Cash - Dr. Dalt. 7 mos.	1 1 -	Nov.	1	By Balance	✓	17 " 3		
Dec.	31	" Stores in Stanley	2 10 "	Dec.	31	"	"	Wages	15 "	"
"	31	" Stores @ N. Arm	9 17 10	"	"	"	"	Jack Allman	3 "	"
"	"	" Balance	21 9 5							
				<u>£ 35 " 3</u>					<u>£ 35 " 3</u>	

1896.	Jan.	7	To Cash Order	806 3 "	1896.	Jan.	1	By Balance	✓	21 9 5
"	18	" Cash Order	926 5 "	"	31	"	"	Wages	15 "	"
"	31	" Stores @ N. Arm	11 9 2							
"	"	" Balance	14 " 3							
				<u>£ 36 9 5</u>					<u>£ 36 9 5</u>	

May	1	To Cash - Dr. Dalt. 7 mos.	1 1 -	April	1	By Balance	✓	14 " 3		
"	"	" Stores in Stanley	1 2 6	June	30	"	"	Wages	15 "	"
"	"	" Stores @ N. Arm	11 7 14							
"	"	" Balance	15 9 5							
				<u>£ 39 " 3</u>					<u>£ 39 " 3</u>	

July	1	To Stores in Stanley	8 3 8	July	1	By Balance	✓	15 9 5		
Sept. 30	"	" Stores @ N. Arm	21 15 9	Sept. 30	"	"	"	Wages	15 "	"
"	"	" Balance	30 9 5							
				<u>£ 21 15 9</u>					<u>£ 30 9 5</u>	

Nov.	1	To Cash - Dr. Dalt. 7 mos.	1 1 -	Oct. 1	By Balance	✓	21 15 9			
Dec.	31	" Stores in Stanley	2 10 "	"	31	"	"	Wages	5 "	"
"	31	" Stores @ N. Arm	11 8 6	Nov. 30	"	"	"	Wages	5 "	"
"	31	" Balance	25 6 3	Dec. 31	"	"	"	Wages	5 10 "	"
				<u>£ 40 5 9</u>					<u>£ 40 5 9</u>	

1897.	Jan.	1	To Stores in Stanley	12 10 5	1897.	Jan.	1	By Balance	✓	25 6 3
"	31	" Stores @ N. Arm	28 15 10	Mar. 31	"	"	"	Wages	16 10 "	"
"	"	" Balance	41 16 3							
				<u>£ 41 16 3</u>					<u>£ 41 16 3</u>	

To 515.

John Merrin.

1894.	Jan. 1	To Cash Order	255	10 10	1894.	Jan. 1	By Balance	120	4 10
Feb. 3	"	" Cash Order	368	2	"	31	" Wages	5	"
" 15	"	" Cash Order	205	" 10	Feb. 28	"	" Wages	5	"
Mar. 31	"	" Balance	21 18 10		Mar. 31	"	" Wages	5	"
			<u>£ 35 4 10</u>					<u>£ 35 4 10</u>	
April 30	To Cash. P. D. P. P. P.	" 12 3	April 1	By Balance	21 18 10				
June 16	" Cash. P. D. P. P. P.	" 3 6	" 30	" Wages	5	"			
" "	" Cash Order	33 16 5	May 31	" Wages	5	"			
			June 16	" Wages	2 13 4				
			<u>£ 31 12 2</u>		<u>£ 31 12 2</u>				
1895.	Mar. 31	To Balance	9 16 8	1895.	Jan. 28	By Wages	" 10	"	
				Feb. 28	"	" Wages	5	"	
			<u>£ 9 16 8</u>	Mar. 26	"	" Wages	4 6 8		
							<u>£ 9 16 8</u>		
May 1	To Cash. P. D. P. P. P.	" 5 3	April 1	By Balance	9 16 8				
June 30	" Balance	50 14 2	" 30	" Wages	16 8				
			May 6	" Wages	30 1 1				
			" 31	" Wages	5	"			
			June 30	" Wages	5	"			
			<u>£ 50 19 5</u>		<u>£ 50 19 5</u>				
Aug. 3	To Cash Order	176	2	July 1	By Balance	50 14 2			
" 21	" Cash Order	531	60	Sept. 30	" Wages	15	"		
Sept. 30	" Cash Order	638	2						
" "	" Balance	1 11 2							
		<u>£ 65 14 2</u>				<u>£ 65 14 2</u>			
Nov. 1	To Cash. P. D. P. P. P.	" 10 6	Oct. 1	By Balance	1 11 2				
" 16	" Cash Order	735	10	Dec. 31	" Wages	15	"		
Dec. 31	" Store in Store	3	"						
	" Balance	3 3 8							
		<u>£ 16 14 2</u>				<u>£ 16 14 2</u>			

1896.	Feb. 29	To Cash Order	948	2	1896.	Jan. 1	By Balance	3 3 8	
Mar. 31	" Balance	21 1 1	" 31	" Wages	5	"			
			Feb. 29	" Wages	3 3 4				
			" "	" Store of Store	10	"			
			March 10	" Wages	1 13 1				
			<u>£ 23 1 1</u>		<u>£ 23 1 1</u>				
May 1	To Cash. P. D. P. P. P.	" 10 6	April 1	By Balance	21 1 1				
June 30	" Balance	64 4	" 30	" Wages	33 13 5				
			May 31	" Wages	5	"			
			June 30	" Wages	5	"			
			<u>£ 64 14 6</u>		<u>£ 64 14 6</u>				
July 11	To Cash Order	158	80	July 1	By Balance	64 14 6			
" 1	" Store in Store	1	"	" 11	" Cash Order	22 16 1			
Sept. 26	" Cash Order	292	1	Sept. 30	" Wages	15	"		
" "	" Cash Order	296	18						
" "	" Balance	" 10 4							
		<u>£ 102 " 4</u>				<u>£ 102 " 4</u>			
Nov. 7	To Cash. P. D. P. P. P.	" 10 6	Oct. 1	By Balance	" 10 4				
" 7	" Cash Order	375	2	Dec. 31	" Wages	15	"		
Dec. 31	" Cash Order	390	3						
	" Balance	9 19 10							
		<u>£ 115 10 4</u>				<u>£ 15 10 4</u>			
1897.	Mar. 23	To Cash Order	599	3	1897.	Jan. 1	By Balance	9 19 10	
" 31	" Store in Store	1 10	"	" 31	" Wages	5	"		
" 31	" Balance	19 3 10	Feb. 18	" Wages	5	"			
			Mar. 21	" Wages	4	"			
			<u>£ 23 19 10</u>		<u>£ 23 19 10</u>				
May 1	To Cash. P. D. P. P. P.	" 10 6	April 1	By Balance	19 3 10				
June 15	" Cash Order	735	10	" Wages	28 11 9				
" "	" Cash Order	777	51 18 3	June 15	" Wages	2 10			
			<u>£ 153 12 3</u>		<u>£ 53 12 3</u>				

Alexander Bonner.	1891.	1	Rs. Balance
-------------------	-------	---	-------------

[illegible]

																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

July		Aug.		Sept.		Oct.		Nov.		Dec.		Total	
July	14	To Cash	742	Aug.	31	By Balance	253	Oct.	28				
"	31	" Stores	163	"	10	" Wages	5	"	"				
Aug.	31	" Stores	163	"	5	" Wages	5	"	"				
Sept.	1	" Cash	854	"	3	" Wages	5	"	"				
"	30	" Stores	163	"	3	" Wages	5	"	"				
"	"	" Balance	227	"	11	"		"	"				
			<u>£ 38</u>				<u>28</u>				<u>£ 38</u>	<u>28</u>	

Month	Day	Description	Amount	Month	Day	Description	Amount
Oct.	13	To Cash Credited	950	27	11	By Balance	27 11
"	31	" Cash - Do Payment	"	10	6	" Wages	5
		" Stores in Store	2	10	"	" Wages	5
Nov.		" Stores in Store	"	14	"	" Wages	5
"	30	" Stores	164	"	9		
Dec.	31	" Stores	164	1	17		
"	"	" Balance	118	9	8		
			<u>£ 42 11</u>				

1898.		1893.	
Jan.	31	To Stores	1614 19 1/2
Feb.	28	" Stores	1614 2 11 1/2
Mar.	23	" Unsettled	259 11 1/2
"	31	" Stores	1614 2 8 7/8
"	"	" Balance	319 1/2
			<u>£214 8 1/4</u>

April		1911		By Balance		3 19 11	
12	To Store	16 14	" 4 " April 1			2	" "
"	" " Cash - Dr. Payment	" 10 6	" 12	" 11 a. 910			
"	" " " "	30 7	5 14 10				
"	13 " Cash Order		5 19 11				

Alexander Finlayson.

Alexander Tintarison.

1897.
Feb

8	To Cash Dr. Payment	"	7	"	Jan. 1	By Balance	102	27	2	6			
9	" Cash Order	336	33	2	2	" 31	" Wages		5	" "			
					Feb. 8	" Wages			1	6	8		
										<u>£</u>	<u>33</u>	<u>9</u>	<u>2</u>

William Hamill.

1894.	Jan. 31	To Stores	29.	1 8 11	Jan. 31	By Balance	52.5	✓	6 3 7
Feb. 17	"	Cash Order	29.	6 " "	Feb. 28	"	Wages	5 " "	
" 28	"	Stores	29.	1 8 4	" 31	"	Wages	5 " "	
May 31	"	Stores	29.	3 1 5	Mar. 31	"	Wages	5 " "	
" "	"	" Balance		9 1 11					
				<u>£ 21 3 7</u>					

April 28	To Cash Order	349.	2 10	April 1	By Balance	9 4 11
" 30	" Stores in Stanley	29.	1 14 2	May 31	" Wages	5 " "
" "	" Cash. Dr. Date, for.	"	12 3	June 30	" Wages	5 " "
May 31	" Stores	29.	" 19 6			
June 30	" Stores	29.	2 3 6			
" "	" Balance		15 6 9			
			<u>£ 24 14 11</u>			

July 31	To Cash Order	786.	15 " "	July 1	By Balance	15 6 9
" 31	" Stores	29.	2 12 " "	Aug. 31	" Wages	5 5 " "
Aug. 31	" Stores	30.	" 1 4	Sept. 30	" Wages	5 10 " "
Sept. 30	" Stores	30.	2 12 11			
" "	" Balance		11 5 6			
			<u>£ 31 11 9</u>			

Oct. 31	To Stores	30.	3 6 11	Oct. 1	By Balance	11 5 6
" "	" Cash. Dr. Date	"	10 6	Nov. 30	" Wages	5 10 " "
Nov. 30	" Stores	30.	" 14 3	Dec. 31	" Wages	5 10 " "
Dec. 31	" Stores in Stanley	52.	4 " "			
" "	" Stores	30.	1 1 7			
" "	" Balance		15 2 3			
			<u>£ 27 15 6</u>			

1895.	Jan. 31	To Stores	30.	2 3 7	Jan. 1	By Balance	15 2 3
Feb. 28	"	Stores	30.	1 18 8	Feb. 28	" Wages	5 10 " "
Mar. 31	"	Stores	30.	1 9 5	Mar. 31	" Wages	5 10 " "
" "	"	" Balance		23 " 7			
				<u>£ 31 12 3</u>			

1895.	April 20	To 9 ft. Shes. - replaced	"	6 9	April 1	By Balance	23 " 7
" 30	"	Stores	20.	1 11 7	June 30	" Wages	16 10 " "
May 1	"	Cash. Dr. Date	"	10 6			
" 14	"	Cash Order	357.	6 " "			
" 31	"	Stores	258.	1 17 6			
June 30	"	Stores	258.	1 13 5			
" "	"	" Balance		27 10 10			
				<u>£ 39 10 7</u>			

July 31	To Stores	258.	1 1 14	July 1	By Balance	27 10 10
Aug. 3	" Cash Order	473.	10 " "	Sept. 30	" Wages	16 10 " "
" 31	" Stores in Stanley	"	9 8			
" 31	" Stores	258.	2 5 1			
Sept. 31	" Cash Order	395.	10 " "			
" 30	" Stores	258.	" 12 6			
" "	" Balance		19 12 3			
			<u>£ 14 14 " 10</u>			

Oct. 31	To Stores	258.	3 2 7	Oct. 1	By Balance	19 12 3
Nov. 1	" Cash. Dr. Date	"	10 6	Dec. 31	" Wages	16 10 " "
" 30	" Stores	258.	" 15 9			
Dec. 31	" Stores	258.	5 1 8			
" "	" Stores in Stanley		1 7 " "			
" "	" Balance		25 4 9			
			<u>£ 36 2 3</u>			

1896.				1896.			25 4 9
Jan.	31	To Stores	258	2 14 "	Jan. 1	By Balance	16 10 "
Feb.	3	" Cash Order	890	7 2 10	Mar. 31	" Wages	
"	17	" Cash Order	923	15 "	"		
"	29	" Stores	258	2 "			
Mar.	31	" Stores	258	" 11 7			
"	"	" Balance		14 16 "			
				£ 41 11 9			

May 1	To Cash. Dr. Date	"	10 6	April 1	By Balance	14 16 " "
" 30	" Stores	262.	1 10 3	June 30	" Wages	16 10 " "
June 27	" Cash Order	158.	16 " "			
" 30	" Stores	262.	2 1 10			
" "	" Balance		31 6 " "			
			<u>£ 31 6 " "</u>			

Joseph Butler. 14th May 1846 £ 5.00-

1846.	Jan. 1	To Balance	557	1 14	1894.	Jan. 31	By Wages	5	"	"
	12	" Cash Order	136	" 18		Feb. 28	" Wages	5	"	"
	31	" Stores - N. Am.	1 11	7 14		Mar. 31	" Wages	5	"	"
	"	" Balance		1 10 8						
				£ 15				£ 15	"	"

April 11	To Cash Order	500	1 10 8	April 1	By Balance	1 10 8
" 30	" Cash - Dr. Postment	" 12 6	" 30	" Wages	5	"
June 30	" Stores in Stanley	2 10	" May 31	" Wages	5	"
" 30	" Stores @ N. Am.	8 2 7	June 30	" Wages	5	"
"	" Balance					
			£ 16 10 8			£ 16 10 8

July 11	To Cash Order	735	3 14 11	July 1	By Balance	3 14 11
Sept. 30	" Stores @ N. Am.	11 8 11	" 31	" Wages	5	" "
" "	" Balance	3 11 1	Aug. 31	" Wages	5	" "
			Sept. 30	" Wages	5	" "
			£ 18 14 11			£ 18 14 11

Oct. 13	To Cash Order	945	3 11 1	Oct. 1	By Balance	3 11 1
" 31	" Cash - Dr. Postment	" 10 6	" 31	" Wages	5	"
	" Stores in Stanley	1 16	" Nov. 30	" Wages	5	"
Dec. 31	" Stores @ N. Am.	11 7	" Dec. 31	" Wages	5	"
"	" Stores in Stanley	" 3 6	"	" Balance	1 7	"
"	" Stores in Stanley	2 10				
			£ 19 18 1			£ 19 18 1

1895.										£ 19/8	
Jan.	1	By Balance	1	7	1895.	Jan.	31	By Wages	5	"	
Feb.		" Stores in Stanley	3	8	"	Feb.	28	" Wages	5	"	
Mar.	31	" Stores @ N. Am.	10	3	6	"	Mar.	31	" Wages	5	"
"	"	" Balance									
				1	6						
			£	15	"						

May 1	To Cash - Dr. Postment	" 10 6	April 1	By Balance	" 1 6
June 30	" Stores in Stanley	" 7 6	June 30	" Wages	15 "
" "	" Stores @ N. Am.	5 15 "			
" "	" Balance	8 8 6			
		<u>£ 15 1 6</u>			<u>£ 15 1 6</u>

1895.					1895.			
July	11	To Cash Order	143	8 8 6	July 1	By Balance	8 8 6	
Aug.		" Stores in Stanley	" 16 "	"	Sept. 30	" Wages	15 "	"
Sept.	7	" Cash Order	572	3 12 6				
"	30	" Stores @ N. Am.		9 18 6				
"	"	" Balance		" 13 "				
				<u>£ 23 8 6</u>				<u>£ 23 8 6</u>

Sept.	To Stores in Stanley	2 10	Oct. 1	By Balance	" 1 6
Nov. 1	" Cash. Dr Postment	" 10 6	Nov. 31	" Wages	15 " "
	" Stores in Stanley	3 3	" "	" Balance	3 10 8
Dec.	" Stores in Stanley	2 10	"		
" 31	" Stores - @ N. Am.	10 10 2			
		<u>£ 19 3 8</u>			<u>£ 19 3 8</u>

1896.	Jan. 1	To Balance	3 10 8	1896.	Jan. 31	By Wages	15	"	"
"	" Stores in Stanley	3 8							
Mar. 31	" Stores @ N. Am.	7 8 11							
"	" Balance		12 5						
			£ 15			£ 15	"	"	"

April 18	To Cash Order	37	1	April 1	By Balance	" 12 5
May 1	" Cash - Dr. Postment	" 10 6	June 30	" Wages	15	"
June 30	" Stores @ N. Am.	9 10				
"	" Balance		4 11 11			
			£ 15 12 5			£ 15 12 5

July 7	To Cash Order	151	4 11 11	July 1	By Balance	" 11 11 11
Sept. 30	" Stores @ N. Am.	10 7 5	Sept. 30	" Wages	15	"
"	" Balance		11 12 7			
			£ 19 11 11			£ 19 11 11

Oct. 10	To Cash Order	331	11 12 7	Oct. 1	By Balance	4 12 7
Nov. 1	" Cash - Dr. Postment	" 10 6	"	" Wages	2 5 4	
Dec. 31	" Stores @ N. Am.	11 1 3	Dec. 31	" Wages	16 10	"
"	" Balance		7 3 7			
			£ 23 7 11			£ 23 7 11

£ 481.

John White. 16th Feb. 1897 £ 5.10/-

		1894.		1895.			
(1894)		1165	12 17 2	Jan. 1	By Balance	528	12 17 2
Feb. 17	To Cash Order	✓	8 7 7	" 31	" Wages	5	" "
May 31	" Store - N. Am.	✓	6 10 5	Feb. 28	" Wages	5	" "
" "	" Balance			Mar. 31	" Wages	5	" "
		£	27 17 2				

April 30	To Cash Order	105	12 17 2	April 1	By Balance	6 10 5	
June 25	" Cash Order	2 10		31	" Wages	5	" "
" "	" Stores in Stanley	6 3 10		May 31	" Wages	5	" "
" 30	" Stores @ N. Am.	10 14 4		June 30	" Wages	5	" "
" "	" Balance	21 10 5					£ 21 10 5

July 25	To Cash Order	291	4	July 1	By Balance	10 4 4	
Aug. 18	" Cash Order	829	14	31	" Wages	5	" "
Sept. 30	" Stores @ N. Am.	6 8 4		Aug. 31	" Wages	5	" "
" "	" Balance	10 16		Sept. 30	" Wages	5	" "
							£ 25 4 4

Oct. 20	To Cash Order	775	2	Oct. 1	By Balance	10 16	
" 31	" Cash - Dr. Eastment	10 6		31	" Wages	5	" "
Dec. 13	" Cash Order	50	1	Nov. 30	" Wages	5	" "
" "	" Cash Order	51	2	Dec. 31	" Wages	5	" "
" 31	" Stores @ N. Am.	3 19					
" "	" Balance	16 6 6					£ 25 16 "

1895.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
-------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

April 20	To Cash Order	328	3	April 1	By Balance	13 15 11	
May 1	" Cash - Dr. Eastment	10 6		June 30	" Wages	15	" "
" 27	" Cash Order	403	1 12				
" "	" Stores in Stanley		17 6				
June 29	" Cash Order	431	1 10				
" 30	" Stores @ N. Am.		2 15 3				
" "	" Balance		28 15 11				£ 28 15 11

1895.				1895.				
July	17	To Cash Order	151	3	July	1	By Balance	18 10 8
Aug.		" Stores in Stanley	1 16	"	Sept.	30	" Wages	15 " "
"	17	" Cash Order	344	9	"	"		
"	31	" Cash Order	345	1	"	"		
Sept.	30	" Stores @ N. Am.	6 14	11				
"	"	" Balance	12	9 9				
				£	33	10 8		
					£	33	10 8	

Nov. 1	To Cash - Dr. Eastment	10 6		Oct. 1	By Balance	12 9 9	
Dec. 21	" Cash Order	77	5	Dec. 31	" Wages	15	" "
" "	" Stores in Stanley	2 10					
" 31	" Stores @ N. Am.	6 11 2					
" "	" Balance	12 18 1					£ 27 9 9

1896.				1896.			
Jan.	27	To Cash Order	873 14	Jan.	1	By Balance	12 18 1
Mar.	31	" Stores @ N. Am.	5 15 2	Mar.	31	" Wages	15 " "
"	"	" Balance	18 2 11				
			£ 27 18 1				£ 27 18 1

April 11	To Cash Order	17	1 15	April 1	By Balance	18 2 11	
May 1	" Cash - Dr. Eastment	10 6		June 30	" Wages	15	" "
" "	" Stores in Stanley	2 11 0					
" 14	" Cash Order	93	10				
June 21	" Cash Order	101	1				
" 30	" Stores @ N. Am.	5 10 7					
" "	" Balance	12 1 10					
		33 1 11					£ 33 1 11

Aug. 22	To Cash Order	244	3 17	July 1	By Balance	12 1 10	
Sept. 26	" Cash Order	240	8	Sept. 30	" Wages	15	" "
" 30	" Stores @ N. Am.	4 5 7					
" "	" Balance	11 2 3					£ 27 2 10

Oct. 31	To Cash Order	263	5	Oct. 1	By Balance	11 2 3	
Nov. 1	" Cash - Dr. Eastment	10 6		Dec. 31	" Wages	15	" "
Dec. 31	" Cash Order	445	5 16				
" "	" Stores in Stanley	2 10					
" 31	" Stores @ N. Am.	7 14 11					
" "	" Balance	4 8 10					
		26 3		£ 26 3			

Samuel Bonner

1891.	Jan. 1	By Balance	528	8	5	10
Feb. 10	To Cash Order	341	3	"	"	"
Mar. 31	" Stores @ N. Alm		2	5	9	"
"	" Balance		18	"	1	"
			<u>£ 23</u>	<u>5</u>	<u>10</u>	

April 11	To Cash Order	531	6	"	"	"
" 30	" Cash - D. D. D. P. 1891.		12	3	"	"
May 12	" Cash Order	599	6	"	"	"
June 30	" Stores in Stanley		3	"	"	"
"	" Stores @ N. Alm		19	14	"	"
"	" Balance		<u>16</u>	<u>8</u>	<u>6</u>	
			<u>£ 33</u>	<u>"</u>	<u>1</u>	

July 28	To Cash Order	866	14	"	"	"
Sept. 30	" Stores @ N. Alm		3	3	6	"
"	" Balance		24	5	"	"
			<u>£ 31</u>	<u>8</u>	<u>6</u>	

Oct. 13	To Cash Order	957	24	5	"	"
" 31	" Cash - D. D. D. P.		10	6	"	"
"	" Stores in Stanley		3	"	"	"
Dec. 15	" Cash Order	58	10	"	"	"
" 31	" Stores @ N. Alm		15	1	"	"
"	" Balance		<u>14</u>	<u>5</u>	"	
			<u>£ 39</u>	<u>5</u>	<u>"</u>	

1895.	Jan. 19	To Cash Order	132	2	17	"
Mar. 31	" Stores @ N. Alm		5	16	2	"
"	" Balance		7	1	3	"
			<u>£ 15</u>	<u>14</u>	<u>5</u>	

May 1	To Cash - D. D. D. P.		10	6	"	"
" 14	" Cash Order	389	14	"	"	"
June 30	" Balance	390	5	"	"	"
			<u>12</u>	<u>10</u>	<u>9</u>	
			<u>£ 22</u>	<u>1</u>	<u>3</u>	

1859.	Jan. 1	To Cash Order	508	17	10	9
Sept. 30	" Stores @ N. Alm		7	4	"	"
"	" Balance		1	19	11	"
			<u>19</u>	<u>17</u>	<u>5</u>	

Nov. 1	To Cash - D. D. D. P.		10	6	Oct. 31	By Balance	119	11
" 11	" Cash Order	717	2	6	" 31	" Wages	2	10
Dec. 31	" Stores in Stanley		2	10	Nov. 30	" Wages	5	"
" 31	" Stores @ N. Alm		5	16	Dec. 31	" Wages	5	"
"	" Balance		<u>3</u>	<u>5</u>				
			<u>£ 11</u>	<u>9</u>			<u>£ 11</u>	<u>9</u>

1896.	Jan. 22	To Cash Order	852	3	6	"
Mar. 31	" Stores @ N. Alm		5	10	7	"
"	" Balance		<u>9</u>	<u>9</u>	<u>4</u>	
			<u>£ 18</u>	<u>5</u>	<u>11</u>	

April 18	To Cash Order	113	5	"	"	"
May 1	" Cash - D. D. D. P.		10	6	"	"
" 12	" Cash Order	85	5	"	"	"
June 30	" Stores @ N. Alm		3	2	10	"
"	" Balance		<u>9</u>	<u>2</u>	<u>9</u>	
			<u>£ 21</u>	<u>16</u>	<u>"</u>	

July 7	To Cash Order	109	9	2	8	"
"	" Stores in Stanley		1	0	"	"
Sept. 17	" Cash Order	240	11	"	"	"
" 30	" Stores @ N. Alm		1	12	1	"
"	" Balance		<u>1</u>	<u>11</u>	<u>11</u>	
			<u>£ 24</u>	<u>2</u>	<u>8</u>	

Oct. 1	To Cash - D. D. D. P.		10	6	Oct. 1	By Balance	11	11
Dec. 19	" Cash Order	116	7	"	Dec. 31	" Wages	15	"
" 21	" Stores @ N. Alm		6	11	"			
"	" Balance		<u>1</u>	<u>9</u>				
			<u>£ 15</u>	<u>11</u>			<u>£ 15</u>	<u>11</u>

£ 485.

William O'Neil. 9th May 1896. £5.10.7

1891.	Mar. 31	To Stores @ N. Arm	10 16 5	1891.	Jan. 1	By Balance	169	4 10 1
"	"	" Balance	8 13 8	"	31	" Wages	5	" "
"	"	"		"	28	" Wages	5	" "
"	"	"		"	31	" Wages	5	" "
			£ 19 10 1				£ 19 10 1	
April 30	To Cash Dr. V. G. G. G.	1 11 6	April 1	By Balance	8 13 8			
May 7	" Cash Dr. P.	8 13 8	" 30	" Wages	5	" "		
June 30	" Stores @ N. Arm	9 5 8	May 31	" Wages	5	" "		
"	" Balance	14 9 10	June 30	" Wages	5	" "		
		£ 23 13 8			£ 23 13 8			
Aug. 1	To Cash Dr. P.	8 11 4	July 1	By Balance	4 9 10			
Sept. 30	" Stores @ N. Arm	5 15 4	" 31	" Wages	5	" "		
"	" Balance	9 4 8	Aug. 31	" Wages	5	" "		
		£ 19 9 10	Sept. 30	" Wages	5	" "		
					£ 19 9 10			
Oct. 6	To Cash Dr. P.	9 4 8	Oct. 1	By Balance	9 4 8			
" 31	" Cash Dr. P.	1 1	" 31	" Wages	5	" "		
Dec. 31	" Stores @ N. Arm	13 5 11	Nov. 30	" Wages	5	" "		
"	" Stores in Stanley	2 4	Dec. 31	" Wages	5	" "		
		£ 25 15 7	"	" Balance	1 10 11			
					£ 25 15 7			
1895.	Jan. 1	To Balance	1 10 11	1895.	Jan. 31	By Wages	5	" "
Mar. 31	" Stores @ N. Arm	5 5 5	" 28	" Wages	5	" "		
"	" Balance	8 3 8	Mar. 31	" Wages	5	" "		
		£ 15			£ 15			
April 13	To Cash Dr. P.	8 3 8	April 1	By Balance	8 3 8			
May 1	" Cash Dr. P.	1 1	June 30	" Wages	15	" "		
June 30	" Stores @ N. Arm	8 13 3						
"	" Balance	5 5 9						
		£ 23 3 8			£ 23 3 8			

1895.	Aug. 30	To Stores in Stanley	2 19 9	1895.	July 1	By Balance	5 5 9
"	"	" Balance	17 3	"	30	" Wages	15
			£ 20 5 9				£ 20 5 9
Oct. 5	To Cash Dr. P.	17 3	Oct. 1	By Balance	17 3		
Nov. 1	" Cash Dr. P.	1 1	Dec. 31	" Wages	15	" "	
Dec. 31	" Stores in Stanley	2 10					
" 31	" Stores @ N. Arm	9 1 8					
"	" Balance	2 7 4					
		£ 32 3					£ 32 3
1896.	Jan. 27	To Cash Dr. P.	8 11 4	1896.	Jan. 1	By Balance	2 7 4
Mar. 31	" Stores @ N. Arm	9 4 2	Mar. 31	" Wages	15	" "	
"	" Balance	5 15 10					
		£ 17 7 4					£ 17 7 4
April 11	To Cash Dr. P.	5 5 15 10	April 1	By Balance	5 15 10		
May 1	" Cash Dr. P.	1 1	June 30	" Wages	15	" "	
June 30	" Stores @ N. Arm	3 10 15					
"	" Balance	10 11					
		£ 20 15 10					£ 20 15 10
July 1	To Stores in Stanley	14 3 6	July 1	By Balance	10	" "	
Sept. 30	" Stores @ N. Arm	20 10 1	Sept. 30	" Wages	15	" "	
"	" Balance	25 11					
		£ 25 11					£ 25 11
Oct. 7	To Cash Dr. P.	5	Oct. 1	By Balance	20 10 1		
"	" Cash Dr. P.	15 10 1	"	" Wages	2 7 4		
Nov. 1	" Cash Dr. P.	1 1	Dec. 31	" Wages	16 10		
Dec. 31	" Stores in Stanley	2 4					
" 31	" Stores @ N. Arm	10 17 3					
"	" Balance	1 15 1					
		£ 39 7 5					£ 39 7 5

£ 487.

George Bowles.

1894.	Mar. 31	To Stores - N. Alm	14 13 6	Jan. 1	By Balance	170 14 7 11
"	"	" Balance	14 14 5	" 31	" Wages	5 " "
"	"	"		Feb. 28	" Wages	5 " "
"	"	"		Mar. 31	" Wages	5 " "
			<u>£ 19 7 11</u>			<u>£ 19 7 11</u>

April 30	To Cash - Dr. Pate, Jm. Co.	1 14 6	April 1	By Balance	4 14 5
June 30	" Stores (at N. Alm)	3 10 4	" 30	" Wages	5 " "
" "	" Balance	11 19 7	May 31	" Wages	5 " "
		June 30	" Wages	5 " "	
		£ 19 14 5	£ 19 14 5		

Sept. 5	To Cash Order	862	10	"	July 1	By Balance	114	19	7
" 30	" Stores @ N. Alm	8	14	6	" 30	" Wages	5	"	"
" "	" Balance	11	15	1	Aug. 31	" Wages	5	"	"
					Sept. 31	" Wages	5	"	"
					£ 29		19		7

Oct ^r 31	To Cash Dr. Enchment	1 1	Oct ^r 1	By Balance	11 15 1
Nov. 13	" Cash Order	15 7	" 28	" Wages £5.00	5 2 8
Dec. 31	" Stores @ N. Alm	11 2 3	Nov. 30	" Wages	5 10 "
" "	" Balance	8 14 6	Dec. 31	" Wages	5 10 "
		<u>£ 27 17 9</u>			<u>£ 27 17 9</u>
1895.					

1895.	Feb. 11	To Cash Order	198 5	1896.	Jan. 1	By Balance	8 14 6
Mar. 31	" Stores @ N. Alm	9 19 5	" 31	" Wages	5 10		
"	" Balance	10 5 1	Feb. 28	" Wages	5 10		
			<u>£ 25 4 6</u>			<u>£ 25 4 6</u>	

May 1	To Cash - Dr. Alm	1 1	April 1	By Balance	10 5 1
June 30	" Stores @ N. Alm	8 9 5	June 30	" Wages	16 10 "
" "	" Balance	17 14 8			
		<u>£ 26 15 1</u>			<u>£ 26 15 1</u>
July 20	To Cash - Dr. Alm				

July 20	To Cash Order	463.	17	4	8	July 1	By Balance	17	11	8
Sept ^r 30	" Stores @ N. Alm.		10	1	5	Sept. 30	" Wages	16	10	"
" "	" Balance		6	8	7					
			£	33	14	8				

1895.					1895.				
Nov.	1	To Cash - Dr. Alm	1 1		Oct.	1	By Balance	6 8 7	
"	26	" Cash Order	749 8 10		"	31	" Wages	16 10	"
		" Stores in Stock	2 5		"	"	" Balance	1 16 3	
Dec.	31	" Stores @ N. Alm	12 18 10						
			<u>£ 214 14 10</u>					<u>£ 214 14 10</u>	

1896.				1896.			
Jan.	1	To Balance	1 16 3	Mar.	31	By Wages	16 10 "
Mar.	31	" Stores @ N. Alm	11 19 10				
"	"	" Balance	2 13 11				
			<u>£ 16 10 "</u>				<u>£ 16 10 "</u>

April 11	To Cash Order	1 2 13 11	April 1	By Balance	2 13 11
May 1	" Cash - Dr. Quimbert	1 1	" June 30	" Wages	16 10 "
June 30	" Stores at North Cove	9 9 9			
"	" Balance	6 5 3			
		4 19 3 11			4 19 3 11

Sept. 30	To Stores @ N. Alm	5 19 9	July 1	By Balance	6 5 3
"	" " Balance	16 18 6	Sept. 30	" Wages	16 10 "
		<u>£ 22 18 3</u>			<u>£ 22 18 3</u>

Oct. 27	To Cash Order	353	17	10	" Oct. 1	By Balance	16	18	6	
Nov. 1	" Cash - Dr. Alm		1	1	" Dec. 31	" Wages	16	10	"	
Dec. 31	" Stores @ N. Alm		7	16	2					
"	" Balance		7	14	4					
			£	33	8	6				
							£	33	8	6

1897.				1897.			
Jan. 9	To Cash Order	1883.	7 14 4	Jan. 1	By Balance	7 14 4	
"	" Stores in Stock		12 15 "	Mar. 31	" Wages	16 10 "	
Mar. 31	" Balance c/o		3 15 "				
			<u>£ 23 11 11</u>				<u>£ 23 11 11</u>

April 10	To Cash Order	674	3 15	April 1	By Balance	3 15
May 1	" Cash Dr. Payment		1 1	June 30	" Wages	16 10
June 30	" Balance		15 9			
			<u>20 5</u>			<u>20 5</u>

To 460.

Andrew Middleton £5 on 1st Dec. 1893.

1894.	Jan. 31	To Stores	287	" 58	Jan. 1	By Balance	203	114	14
Feb. 10	" Cash Order	287	114	14	" 31	" Wages	5	"	"
" 28	" Stores	289	" 3	14	Feb. 28	" Wages	5	"	"
Mar. 31	" Stores	289	" 15	1	Mar. 31	" Wages	5	"	"
" "	" Balance								
			13	15					
			29	14					

April 30	To Stores	289	" 6	1	April 1	By Balance	13	15	11
" "	" Cash - Dr. Cartm. P.		" 12	3	" 30	" Wages	5	"	"
May 5	" Cash Order	289	5	"	May 31	" Wages	5	"	"
" 31	" Stores	289	" 163	14	June 30	" Wages	5	"	"
June 30	" Stores	289	" 163	8					
" "	" Balance								
			21	10					
			28	15					

July 31	To Stores	289	" 9	"	July 1	By Balance	21	10	4
Aug. 25	" Cash Order	289	21	10	" 31	" Wages	5	"	"
" 31	" Stores	289	2	3	Aug. 31	" Wages	5	"	"
Sept. 30	" Stores	289	" 12	"	Sept. 30	" Wages	5	"	"
" "	" Balance								
			11	15					
			36	10					

Oct. 13	To Cash Order	289	11	15	Oct. 1	By Balance	11	15	3
" 31	" Cash - Dr. Cartm. P.		" 10	6	" 31	" Wages	5	"	"
Dec. 31	" Balance				Nov. 30	" Wages	5	"	"
			14	9	Dec. 31	" Wages	5	"	"
			26	15					

Feb.	7	To Cash Order	185.	114	9	6	Jan.	1	By Balance	114	9	6	
"	28	" Stores	209	"	6	"	"	31	" Wages	5	"	"	
Mar.	31	" Stores	209	1	19	7	Feb.	28	" Wages	5	"	"	
"	"	" Balance					Mar.	31	" Wages	5	"	"	
			£	12	14	5							
				29	9	6				£	29	9	6
April	30	To Bal											

April 30	To Stores	289	" 1	19	April 1	By Balance	12	14	5
May 1	" Cash - Dr. Cartm. P.		" 10	6	June 30	" Wages	15	"	"
" "	" Stores in Stanley		" 2	10					
" 31	" Stores	289	" 1	14					
June 30	" Stores	289	" 1	14					
" "	" Balance								
			20	"					
			27	14					

£ 27 14 5

1895.					1895.				
July 31	To Stores	240.	1	6	July 1	By Balance	20	"	14-
Aug. 31	" Stores	240	1	15 2	Sept ^r 30	" Wages	15	"	"
Sept ^r 30	" Stores	240.	"	15 7/					
"	"		31	3 7/					
"	" Balance		35	" 4					

Oct ^r	1	To Cash Order	485	31	3	7	Oct ^r	1	By Balance	31	3	7	
"	31	" Stores	210	1	6	8	Dec. 31	" Wages	15	"	"		
Nov:	1	" Cash - Dr Cartm ^r		1	1	"							
"	30	" Stores	210	"	14	6							
Dec.		" Stores in Stanley		3	"	"							
"	31	" Balance		9	7	10							
				<u>£</u>	46	3	7			<u>£</u>	46	3	7

1896.					1896.							
May.	7	To Cash Order	957.	9	7	Jan.	1	By Balance	9	7	10.	
"	31	" Balance		15	"	"	May.	31	" Wages	15	"	
				24	7					24	7	10.

May 1	To Cash - Dr. Cartm. P.		" 1	1	April 1	By Balance	15	"	"
" 30	" Stores	289	" 6	9	June 30	" Wages	15	"	"
June 30	" Stores	289	" 1	1	6				
" "	" Balance								
			21	8					
			30	"					

July	11	To Cash Order	289	21	8	July 1	By Balance	21	8	6
	31	" Stores	289	"	7	2	Sept. 30	" Wages	15	"
Aug. 31	"	Stores	289	2	12	1				
Sept. 30	"	Stores	289	1	10	11				
"	"	" Balance		8	9	7				
				36	8	6				

Oct. 1	To Stores in Stanley		" 1	16	Oct. 1	By Balance	8	9	7
Nov. 1	" Cash - Dr. Cartm. P.		" 1	1	Dec. 31	" Wages	15	"	"
Dec. 31	" Stores in Stanley		" 3	"					
" "	" Balance								
			17	12					
			23	9					

£ 489

Thomas Jennings.

1891.		1892.		1893.		1894.		1895.		1896.		1897.		1898.		1899.		1900.		1901.		1902.		1903.		1904.		1905.		1906.		1907.		1908.		1909.		1910.		1911.		1912.		1913.		1914.		1915.		1916.		1917.		1918.		1919.		1920.		1921.		1922.		1923.		1924.		1925.		1926.		1927.		1928.		1929.		1930.		1931.		1932.		1933.		1934.		1935.		1936.		1937.		1938.		1939.		1940.		1941.		1942.		1943.		1944.		1945.		1946.		1947.		1948.		1949.		1950.		1951.		1952.		1953.		1954.		1955.		1956.		1957.		1958.		1959.		1960.		1961.		1962.		1963.		1964.		1965.		1966.		1967.		1968.		1969.		1970.		1971.		1972.		1973.		1974.		1975.		1976.		1977.		1978.		1979.		1980.		1981.		1982.		1983.		1984.		1985.		1986.		1987.		1988.		1989.		1990.		1991.		1992.		1993.		1994.		1995.		1996.		1997.		1998.		1999.		2000.		2001.		2002.		2003.		2004.		2005.		2006.		2007.		2008.		2009.		2010.		2011.		2012.		2013.		2014.		2015.		2016.		2017.		2018.		2019.		2020.		2021.		2022.		2023.		2024.		2025.		2026.		2027.		2028.		2029.		2030.		2031.		2032.		2033.		2034.		2035.		2036.		2037.		2038.		2039.		2040.		2041.		2042.		2043.		2044.		2045.		2046.		2047.		2048.		2049.		2050.		2051.		2052.		2053.		2054.		2055.		2056.		2057.		2058.		2059.		2060.		2061.		2062.		2063.		2064.		2065.		2066.		2067.		2068.		2069.		2070.		2071.		2072.		2073.		2074.		2075.		2076.		2077.		2078.		2079.		2080.		2081.		2082.		2083.		2084.		2085.		2086.		2087.		2088.		2089.		2090.		2091.		2092.		2093.		2094.		2095.		2096.		2097.		2098.		2099.		2100.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1891.	Jan.	1	Feb.	2	Mar.	3	Apr.	4	May	5	June	6	July	7	Aug.	8	Sept.	9	Oct.	10	Nov.	11	Dec.	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

Date	Description	Debit	Credit	Balance
April 30	To Cash, Dr. Paid, 1/2	12	30	6 4 7
May 26	" Cash, Dr. Paid, 1/2	6	30	5 " "
June 30	" Stores (A. N. A. M.)	5 15 14	31	5 " "
" "	" Balance	8 17	30	5 " "
		<u>21 4 7</u>		<u>21 4 7</u>

Date	Description	Amount	Total
July 28	Polished Order	792.25	2 " "
Sept. 25	" Cash Order	913.30	3 " "
" 30	" Store (at N. Am.)	713.50	5 Aug. 31
" "	" Balance	1123.77	7 Sept. 30
		<u>£ 2317</u>	

1897.		1898.	
Oct ^r	23	To Cash Order	981 5 7
"	31	" Cash Do Cashm ^r	" 10 6
Dec.	18	" Cash Order	65 4 3 7
"	31	" Stores C ^o N. Arm ^y	719 5
"	"	" Balance	6 10 1
		<u>£</u>	<u>26 3 7</u>
1895.		1896.	
Oct ^r	1	By Balance	113 7
"	31	" Wages	5 " "
"	31	" Wages	5 " "
"	31	" Wages	5 " "
		<u>£</u>	<u>26 3 7</u>

[illegible]

Month	Day	Description	Amount	Month	Day	Description	Amount
May	1	To Cash - Dr. Easton					
June	1	" Cash Order	107	April	1	By Balance	1232
"	"	" Cash Order	108	"	"	" Wages	15 " "
"	30	" Stores (M. Ann)	513				
"	"	" Balance	17115				
			<u>2732</u>				

1893.		1895.	
Sept ^r 7	To Cash Crd ^r 568.	2	By Balance 17 11 5
" 30	" Stores @ N. Am. "	15	" Wages 15 " "
" "	" Balance	29	
	<u>£ 32 11 5</u>		<u>£ 32 11 5</u>

Oct ^r 12	To Cash. On dep	672	3	"	Oct ^r 7	By Balance	2916 1/2
Nov. 1	" Cash. On dep	"	10	6	Dec. 24	" Wages	15 " "
Dec. 31	" Cash. On dep	796	5	"			
" "	" Stores @ N. Am		6	13			
" "	" Balance		29	12	10		
			44	16	14		

1896.				1896.			
Feb.	1	To Cash Cr. Dr.	887	3	Jan.	By Balance	29
"	"	" Cash Cr. Dr.	888	3	"	By Wage	15
"	25	" Cash Cr. Dr.	916	2	"		
May.	21	" Store @ N. Am.	6	"	2		
"	"	" Balance	230	12	8		
			<u>£ 444</u>				<u>£ 444</u>

May	1	To Cash Dr. Pastment	10	6	April	1	By Balance	30	12	8
April	30	" Cash Dr. New	33	10	"	30	" Maps	15	"	"
May	11	" Cash Dr. New	99	17	"	"				
June	30	" Cash Dr. New		15	50					
"	"	" Balance		12	6	7				
			46	12	8			45	12	8

July 1	To Stores in Handing	10	July 1	By Balance	11
15	To Cash	1	Sept. 30	" Wages	15
Sept. 30	" Stores @ N. Am.	2 16 1			
" "	" Balance	16 " 8			
		<u>\$ 27 6 9</u>			<u>L. 27 6 9</u>

Month	Day	Description	Amount	Balance
Oct	31	To Cash Order	302	16
Nov	1	" Cash Dr. Payment	10	15
Dec	31	" Cash Order	11.6	3
"		" Stores in Store	2 10	
"	31	" Stores @ N. Am	2 19	
"	"	" Balance	19 1 1	
			31	8

1491.

James Patterson. 807 1/2 5. on 1/12/93

1894.	Jan. 8	To Cash Order	204	5 " "	1894.	Jan. 1	By Balance	1894	536	18 "
Mar. 31	" Balance			46	18 "	31	" Wages		5 "	"
						Feb. 28	" Wages		5 "	"
						Mar. 31	" Wages		5 "	"
									£ 51	18 "
April 2	To Cash Order	176	7 " "	April 1	By Balance				46	18 "
" 30	" Cash Order	12	3 " "	" 31	" Wages				5 "	"
June 2	" Cash Order	153	14	18 "	May 31	" Wages			5 "	"
" 30	" Balance				June 30	" Wages			5 "	"
									£ 61	18 "
July	To Stores in Stanley	2	10 " "	July 1	By Balance				7	7 9
Sept. 22	" Cash Order	900	7 " "	" 31	" Wages				5 "	"
" 30	" Balance			Aug. 31	" Wages				5 "	"
				Sept. 30	" Wages				5 "	"
									£ 22	7 9
Oct. 31	To Cash Order	10	6 " "	Oct. 1	By Balance				12	17 9
Dec. 18	" Cash Order	64	14 " "	" 31	" Wages				5 "	"
" 31	" Stores in Stanley	3 " "		Nov. 30	" Wages				5 "	"
" "	" Balance			Dec. 31	" Wages				5 "	"
									£ 27	17 9
1895.	Feb. 13	To Cash in Stanley	25 " "	1895.	Jan. 1	By Balance			20	7 3
Mar. 31	" Balance			" 31	" Wages				5 "	"
				Feb. 28	" Wages				5 "	"
				Mar. 31	" Wages				5 "	"
									£ 35	7 3
April 6	To Cash Order	275	10	7 3 " "	April 1	By Balance			10	7 3
May 1	" Cash Order	10	6 " "	June 30	" Wages				15 "	"
June 30	" Balance									
									£ 11	9 6
									£ 25	7 3
July 17	To Cash Order	455	14 " "	July 1	By Balance				11	9 6
Sept. 7	" Cash Order	575	3 " "	Sept. 30	" Wages				15 "	"
" 30	" Balance									
									£ 22	9 6
									£ 29	9 6

1895.	Oct. 16	To Cash Order	687	6	"	"	1895.	Oct. 1	By Balance	22	9	6	
Nov. 1	"	Cash - D. Eastman P	"	10	6	"	Dec. 31	"	Wages	15	"	"	
Dec. 9	"	Cash Order	762	3	"	"							
"	"	Stores in Stanley	2	10	"	"							
"	31	" Balance		25	9	"							
				£	37	9	6			£	37	9	6
1896.	Feb. 1	To Cash Order	886	10	"	"	1896.	Jan. 1	By Balance	25	9	"	
Mar. 31	"	Balance		31	9	"	Mar. 31	"	Wages	15	"	"	
				£	110	9	"			£	40	9	"
May 1	To Cash - D. Eastman P	"	10	6	"	"	April 1	By Balance	34	9	"	"	
April 23	"	Cash Order	58	2	10	0	June 30	"	Wages	15	"	"	
"	"	"	59	3	0	0							
June 16	"	Cash Order	132	4	"	"							
"	30	"	Balance	39	8	6							
				59	9	"					49	9	"
July 26	To Cash Order	155	2	"	"	"	July 1	By Balance	19	8	6	"	
Sept. 17	"	Cash Order	237	3	"	"	Sept. 30	"	Wages	15	"	"	
"	30	"	Balance	14	9	8	6						
				£	54	8	6			£	54	8	6
Oct. 26	To Cash Order	356	9	8	6	"	Oct. 1	By Balance	14	9	8	6	
Nov. 1	"	Cash - D. Eastman P	"	10	6	"	Dec. 31	"	Wages	15	"	"	
Dec. 31	"	Cash Order	107	14	"	"							
"	"	Stores in Stanley	2	10	"	"							
"	"	"	Balance	14	7	19	6						
				£	64	8	6			£	64	8	6
1897.	Mar. 5	To Cash Order	577	6	"	"	1897.	Jan. 1	By Balance	47	19	6	
"	31	"	Balance	56	19	6	Mar. 31	"	Wages	15	"	"	
				£	62	19	6			£	62	19	6
May 1	To Cash - D. Eastman P	"	10	6	"	"	April 1	By Balance	56	19	6	"	
June 15	"	Cash Order	776	18	"	"	June 30	"	Wages	15	"	"	
"	30	"	Balance	53	9	"							
				£	71	19	6			£	71	19	6
				To	49	6							

[illegible]

1895.		1895.		1895.		1895.	
Aug.	30	To Stores in Stanley	2 10 "	July 1	By Balance	30 11 3	
"	"	" Stores @ N. Arm	" 10 10	Sept. 30	" Wages	15 " "	
"	"	" Balance	42 10 5				
		<u>£ 145 11 3</u>				<u>£ 145 11 3</u>	
Oct. 5		To Cash. Dr. (Cashment)	658 142 10 5	Oct. 1	By Balance	42 10 5	
Nov. 1		" Cash. Dr. (Cashment)	" 10 6	Dec. 31	" Wages	15 " "	
Dec. 31		" Stores in Stanley	2 10 "				
"	"	" Stores @ N. Arm	14 11 1				
"	"	" Balance	7 8 5				
		<u>£ 57 10 5</u>				<u>£ 57 10 5</u>	
1896.		1896.		1896.		1896.	
Jan. 11		To Cash. Dr. (Cashment)	831 7 8 5	Jan. 1	By Balance	7 8 5	
Mar. 31		" Stores @ N. Arm	2 10 "	Mar. 31	" Wages	15 " "	
"	"	" Balance	12 10 "				
		<u>£ 22 8 5</u>				<u>£ 22 8 5</u>	
May 1		To Cash. Dr. (Cashment)	" 10 6	April 1	By Balance	12 10 "	
June 30		" Stores at N. Arm	19 10 "	June 30	" Wages	15 " "	
"	"	" Balance	25 19 8				
		<u>£ 27 10 "</u>				<u>£ 27 10 "</u>	
July 1		To Stores in Stanley	5 10 "	July 1	By Balance	25 19 8	
Sept. 30		" Stores @ N. Arm	19 2 "	Sept. 30	" Wages	15 " "	
"	"	" Balance	37 " 6				
		<u>£ 110 19 8</u>				<u>£ 110 19 8</u>	
Nov. 1		To Cash. Dr. (Cashment)	" 10 6	Oct. 1	By Balance	37 " 6	
Dec. 31		" Stores in Stanley	2 10 "	Dec. 31	" Wages	15 " "	
"	"	" Stores @ N. Arm	2 9 2				
"	"	" Balance	46 10 10				
		<u>£ 52 " 6</u>				<u>£ 52 " 6</u>	
1897.		1897.		1897.		1897.	
Mar. 31		To Stores @ N. Arm	2 11 1	Jan. 1	By Balance	46 10 10	
"	"	" Balance	58 19 9	Mar. 31	" Wages	15 " "	
		<u>£ 61 10 10</u>				<u>£ 61 10 10</u>	
		To 517.					

Charles Gleadall.

1891.	Feb. 8	To Cash Order	375	7	1891.	Jan. 1	By Balance	1162	23	19	6	
"	"	" Cash Order	376	13	"	31	" Wages		4	10	"	
"	"	" Cash Order	377	3	19	6	Feb. 28	" Wages		4	10	"
Mar. 31	"	Balance	213	10	"	Mar. 31	" Wages		4	10	"	
			£ 379	9	6				£ 379	9	6	
April 30	To Cash Order	1203	April 1	By Balance	13	10	"					
June 30	" Balance	26	7	9	" 30	" Wages		4	10	"		
					May 31	" Wages		4	10	"		
					June 30	" Wages		4	10	"		
			£ 27	"					£ 27	"	"	
July 31	To Cash Order	778	5	10	July 1	By Balance	26	7	9			
"	"	" Cash Order	779	1	"	" 31	" Wages		4	10	"	
Sept. 1	" Cash Order	852	2	6	Aug. 31	" Wages		4	10	"		
" 30	" Balance		7	7	Sept. 30	" Wages		4	10	"		
			£ 39	17	9				£ 39	17	9	
Oct. 31	To Cash Order	"	10	6	Oct. 1	By Balance	7	7	9			
Dec. 31	" Cash Order	87	5	"	" 31	" Wages		4	10	"		
"	"	" Cash Order	88	2	"	Nov. 30	" Wages		4	10	"	
"	"	Balance		13	17	Dec. 31	" Wages		5	"	"	
			£ 21	7	9				£ 21	7	9	
1895.	Feb. 13	To Cash in Standing	8	"	1895.	Jan. 1	By Balance	13	17	3		
Mar. 2	" Cash Order	229	8	"	" 31	" Wages		5	"	"		
" 31	" Balance		12	17	Feb. 28	" Wages		5	"	"		
			£ 28	17	3	Mar. 31	" Wages		5	"	"	
									£ 28	17	3	
May 1	To Cash Order	"	10	6	April 1	By Balance	12	17	3			
June 29	" Cash Order	129	2	"	June 30	" Wages		15	"	"		
"	"	" Cash Order	130	13	"							
"	"	Balance		22	6				£ 27	17	3	

1895.	Sept. 7	To Cash Order	562.	10	"	1895.	July 1	By Balance		22	6	9	
"	"	" Cash Order	563.	7	"	"	Sept. 30	" Wages		15	"	"	
"	"	" Cash Order	564.	5	6	9							
"	30	" Balance		15	"	"							
				<u>£ 37</u>	6	9							
	Nov. 1	To Cash Dr. Postment		10	6	Oct. 1	By Balance		15	"	"		
	Dec. 31	" Balance		35	9	6	"	"	" Cash Charge on Order 229	6	"	"	
				<u>£ 36</u>	"	"	Dec. 31	" Wages		15	"	"	
1896.	Feb. 17	To Cash Order	51	15	"	1896.	Jan. 1	By Balance		35	9	6	
"	Mar. 31	" Balance		35	9	6	"	Mar. 31	" Wages		15	"	
				<u>£ 50</u>	9	6							
	April 1	To Blacksmith's time &c.		1	10	"	April 1	By Balance		35	9	6	
	May 1	" Cash Dr. Postment		10	6	"	June 30	" Wages		15	"	"	
	June 30	" Balance		18	9	"							
				<u>£ 30</u>	9	6							
	Sept. 19	To Cash Order	249.	2	2	2	July 1	By Balance		48	9	"	
	" 21	" Cash Order	254.	50	"	"	Sept. 30	" Wages		15	"	"	
	" 30	" Balance		11	6	10							
				<u>£ 63</u>	9	"							
	Nov. 1	To Cash Dr. Postment		10	6	Oct. 1	By Balance		11	6	10		
	" 30	" Cash Order	101	11	6	10	Dec. 31	" Wages		15	"	"	
	Dec. 31	" Stores in Standing		3	"	"							
	" 31	" Balance		11	9	6							
				<u>£ 26</u>	6	10							
1897.	Mar. 6	To Cash Order	584	11	9	6	1897	Jan. 1	By Balance		11	9	6
"	31	" Balance		15	"	"	"	Mar. 31	" Wages		15	"	
				<u>£ 26</u>	9	6							
	April 29	To Cash Order	685	2	"	"	April 1	By Balance		15	"	"	
	May 1	" Cash Dr. Postment		10	6	"	" 30	" Wages		5	"	"	
	June 15	" Cash Dr. Salary		3	6	"	May 31	" Wages		5	"	"	
"	"	" Cash Order	785	7	12	8	June 14	" Wages		2	6	8	
				<u>£ 27</u>	6	8							

Murdoch Bethune.

1894.	Jan. 31	To Stores	85.	1 4 3	Jan. 1	By Balance	11 4 3	1894.	Jan. 31	" Wages	4 10 "
Feb. 28	" Cash Order	85.	2 4 2	Feb. 28	" Wages	4 10 "		Mar. 31	" Wages	4 10 "	
Mar. 31	" Stores	85.	12 8	Mar. 31	" Wages	4 10 "					
" "	" Balance		9 8 11								
			<u>20 10 3</u>				<u>20 10 3</u>				

April 30	To Stores	85.	14 8	April 1	By Balance	9 8 11	
" "	" Cash Order	85.	12 3	" 30	" Wages	4 10 "	
May 12	" Cash Order	602.	9 8 11	May 31	" Wages	4 10 "	
" 31	" Stores	85.	11 11	June 30	" Wages	4 10 "	
June 30	" Stores	85.	1 17 9				
" "	" Balance		10 3 5				
			<u>22 18 11</u>			<u>22 18 11</u>	

July 31	To Cash Order	117.	10 3 5	July 1	By Balance	10 3 5	
" 31	" Stores	85.	16 6	" 31	" Wages	4 10 "	
Sept. 30	" Stores	85.	1 9 3	Aug. 31	" Wages	4 10 "	
" "	" Balance		11 4 3	Sept. 30	" Wages	4 10 "	
			<u>23 13 5</u>			<u>23 13 5</u>	

Oct. 20	To Cash Order	965.	11 4 3	Oct. 1	By Balance	11 4 3	
" 31	" Stores	85.	17 6	" 31	" Wages	4 10 "	
" "	" Cash Order		10 6	Nov. 30	" Wages	4 10 "	
Nov. 30	" Watch got by boy		5 8 11	Dec. 31	" Wages	5 "	
Dec. 31	" Stores	85.	1 11 5				
" "	" Stores	86.	17 6				
" "	" Balance		4 14 2				
			<u>25 4 3</u>			<u>25 4 3</u>	

1895.				25	43				£	25	43
Feb.	28	To Stores	86			1895.					
Mar.	9	" Cash Order	145	1	11 "	Jan.	1	By Balance		14	14
"	31	" Stores	86	2	8 9	"	31	" Wages		5	"
"	"	" Balance		11	" 3	Feb.	28	" Wages		5	"
				19	14 2	Mar.	31	" Wages		5	"
										19	14

1895.					1895.			
April	20	To Cash Order	321.	11 " 3	April	1	By Balance	11 " 3
"	30	" Stores	86.	1 5 6	June	30	" Wages	15 " "
May	1	" Cash Order		10 6				
"	31	" Stores	86.	" 10 6				
June	30	" Stores	86.	2 1 "				
"	"	" Balance		10 12 6				
			£	26 " 3			£	26 " 3

July 31	To Stores	86.	12 "	July 1	By Balance	10 12 6	
Aug. 31	" Stores	86.	1 15 8	Sept. 30	" Wages	15 " "	
Sept. 7	" Cash Order	573.	10 12 6				
" 20	" Stores	86.	12 6				
" "	" Balance		11 19 10				
			<u>25 12 6</u>			<u>25 12 6</u>	

Oct. 12	To Cash Order	666.	12 " "	Oct. 1	By Balance	11 19 10	
" 31	" Stores	86.	1 8 "	Dec. 31	" Wages	15 " "	
Nov. 1	" Cash Order		10 6				
" 30	" Stores	86.	1 3 3				
Dec. 31	" Stores	86.	12 3				
" "	" Balance		11 5 10				
			<u>26 19 10</u>			<u>26 19 10</u>	

1896.				1896.			
Jan.	31	To Stores	335	" 11 "	Jan. 1	By Balance	11 5 10
Feb.	22	" Cash Order	245	" 11 5 10	Mar. 31	" Wages	15 " "
"	29	" Stores	335	1 "			
Mar.	31	" Stores	335	2 5 "			
"	"	" Balance		11 3 5			
			<u>£ 26 5 10</u>			<u>£ 26 5 10</u>	

April 18	To Cash Order	140.	11 3 5	April 1	By Balance	11 3 5	
May 1	" Cash Order		10 6	June 30	" Wages	15 " "	
" "	" Stores	335.	1 1 "				
" 30	" Stores	335.	12 10 5				
June 30	" Stores	335.	1 10 "				
" "	" Balance		11 5 8				
			<u>26 3 5</u>			<u>26 3 5</u>	

Donald Finlayson.

1894.	Mar. 31	To Balance	29 19 "	1894.	Jan. 1	By Balance	29 19 "
					" 31	" Wages	4 "
					Feb. 28	" Wages	4 "
					Mar. 31	" Wages	4 "
			<u>£ 29 19 "</u>				<u>£ 29 19 "</u>
April 24	To Cash Order	510 30 "	April 1	By Balance	29 19 "		
" 30	" Cash Order	12 3 "	" 30	" Wages	4 "		
" "	" Balance	11 6 9	May 31	" Wages	4 "		
			June 30	" Wages	4 "		
					<u>£ 41 19 "</u>		<u>£ 41 19 "</u>
Sept. 22	To Cash Order	882 23 "	July 1	By Balance	11 6 9		
" 30	" Balance	" 6 9	" 31	" Wages	4 "		
			Aug. 31	" Wages	4 "		
			Sept. 30	" Wages	4 "		
					<u>£ 23 6 9</u>		<u>£ 23 6 9</u>
Oct. 31	To Cash Order	" 10 6	Oct. 1	By Balance	" 6 9		
Dec. 31	" Balance	12 6 3	" 31	" Wages	4 "		
			Nov. 30	" Wages	4 "		
			Dec. 31	" Wages	4 10 "		
					<u>£ 12 16 9</u>		<u>£ 12 16 9</u>
1895.	Mar. 31	To Balance	25 16 3	1895.	Jan. 1	By Balance	12 6 3
				" 31	" Wages	4 10 "	
				Feb. 28	" Wages	4 10 "	
				Mar. 31	" Wages	4 10 "	
			<u>£ 25 16 3</u>			<u>£ 25 16 3</u>	
May 1	To Cash Order	" 10 6	April 1	By Balance	25 16 3		
June 30	" Balance	38 15 9	June 30	" Wages	13 10 "		
					<u>£ 39 6 3</u>		<u>£ 39 6 3</u>
Aug. 27	To Cash Order	336 "	July 1	By Balance	38 15 9		
Sept. 24	" Cash Order	405 50 "	Sept. 30	" Wages	13 10 "		
" 30	" Balance	1 15 9			<u>£ 52 5 9</u>		<u>£ 52 5 9</u>

1895.	Nov. 31	To Cash Order	10 6	1895.	Jan. 1	By Balance	15 5 3
Dec. 31	" Balance	15 5 3	" 31	" Wages	14 10 "		
			Nov. 30	" Wages	14 10 "		
			Dec. 31	" Wages	5 "		
					<u>£ 15 15 9</u>		<u>£ 15 15 9</u>
1896.	Mar. 31	To Balance	30 5 3	1896.	Jan. 1	By Balance	15 5 3
				Mar. 31	" Wages	15 "	
			<u>£ 30 5 3</u>			<u>£ 30 5 3</u>	
April 21	To Cash Order	50 30 "	April 1	By Balance	30 5 3		
May 1	" Cash Order	" 10 6	June 30	" Wages	15 "		
June 30	" Balance	14 14 9			<u>£ 45 5 3</u>		<u>£ 45 5 3</u>
					<u>£ 29 11 9</u>		<u>£ 29 11 9</u>
Sept. 30	To Balance	29 11 9	Sept. 30	" Wages	15 "		
					<u>£ 29 11 9</u>		<u>£ 29 11 9</u>
Nov. 1	To Cash Order	" 10 6	Oct. 1	By Balance	29 11 9		
Dec. 31	" Stores & Stock	3 "	Dec. 31	" Wages	15 "		
" 31	" Balance	14 14 3			<u>£ 44 11 9</u>		<u>£ 44 11 9</u>
					<u>£ 44 11 9</u>		<u>£ 44 11 9</u>
1897.	Feb. 9	To Cash Order	531 47 "	1897.	Jan. 1	By Balance	14 14 3
Mar. 31	" Balance	9 14 3	Mar. 31	" Wages	15 "		
					<u>£ 56 11 3</u>		<u>£ 56 11 3</u>
May 1	To Cash Order	" 10 6	April 1	By Balance	9 14 3		
June 30	" Balance	19 13 9	June 30	" Wages	15 "		
					<u>£ 24 14 3</u>		<u>£ 24 14 3</u>
Sept. 30	To Balance	31 13 9	July 1	By Balance	19 13 9		
			Sept. 30	" Wages	15 "		
					<u>£ 34 13 9</u>		<u>£ 34 13 9</u>
Nov. 1	To Cash Order	" 10 6	Oct. 1	By Balance	34 13 9		
Dec. 6	" Cash Order	51 30 "	Dec. 31	" Wages	15 "		
" 31	" Stores	459 18 3 3			<u>£ 49 13 9</u>		<u>£ 49 13 9</u>
" "	" Balance	14 9 13 9			<u>£ 49 13 9</u>		<u>£ 49 13 9</u>

Peter C. Soutar. 14 Nov. 1893.

				1894.							
1894.											
Jan.	1	To Cash Under	286.	"	13 "	Jan.	1	By Balance	5405	"	14 "
"	"	"	287.	"	1 " "	"	31	" Wages	3	15 "	
"	"	"	189.	"	1 5 "	Feb.	28	" Wages	3	15 "	
"	31	" Stores	189.	"	1 13 8	Mar.	31	" Wages	3	15 "	
"	31	" Stores	189.	"	15 8						
"	31	" Stores			13 11 8						
"	"	" Balance			18 19 "						

Date	Description	Debit	Credit	Balance
April 21	To Cash Order	338	163 11 8	April 1
" 30	" Store	189	" 13 " "	30
" "	" Cash Dr. Dale, per	"	12 57	May 31
May 26	" Cash Order	675	1 " "	June 30
June 30	" Store	189	1 1 14	
" "	" Balance		7 18 5	
			<u>£ 24 16 8</u>	

July 31	To Stores	189.	1	3	4	July 1	By Balance	1895	7	18	5
Sept ^r 22	" Cash Order	890.	15	"	"	" 31	" Wages	3	15	"	
" 30	" Stores	189.	1	9	1	Aug. 31	" Wages	3	15	"	
" "	" Balance		1	11	"	Sept. 30	" Wages	3	15	"	
		£	19	3	5			£	19	3	5

Oct ^r	31	To Stores	1894	"	18	8	Oct ^r	1	By Balance	1	11	"	
"	"	" Cash Dr. Debit	"	"	10	6	"	31	"	Wages at 11.8	4	3	0
Nov ^r	30	" Stores	1894	2	9	1	Nov ^r	30	"	Wages	4	11	8
Dec ^r	31	" Stores	1894	"	1	2	Dec ^r	31	"	Wages	4	11	8
"	"	" Balance											
1895.													
Jan ^r	31												

1895.		1895.		1895.		1895.	
Feb.	5	"	59	Jan.	1	By Balance	10 18
"	28	"	12	"	"	"	14 11
Mar.	7	"	36	"	28	"	14 11
"	31	"	8	"	31	"	14 11
"	"	"	1	"	"	"	"
		33 3 10					
		£ 24 13 2				£ 24 13 2	

1895.		1895.			
April 30	To Stores	190	April 1 By Balance	3 3 10	
May 1	" Cash - Dr Eastman	10 6	April 30	" Wages	11 11 8
" 11	" Cash Dr do	7 7	May 4	" Wages	12 "
		<u>8 7 6</u>			<u>8 7 6</u>

Patrick Henry

1896		1896		1896						
July	18	To Cash Order	100	July	18	My Balance	36	3/1	1	9
	31	" Stores	317	1	"	Sept. 30	" Wages	15	"	"
Aug.	31	" Stores	218	1	5	8				
Sept.	31	" Cash Order	267	40	"	"				
"	30	" Stores	318	1	15	6				
"	"	" Balance		7	"	"				
			<u>7</u>		<u>7</u>					
			4919		4919					

Oct.	31	To Stores	318	" 194 Nov. 1 By Balance	" " "
Nov.	1	" Cash Dr. Postment	" 10	6 Dec. 31	" Wages 15 " "
"	30	" Stores	318	1	8 1
Dec.		" Stores in Handing	2	10	"
"	31	" Stores	318	" 11	6
"	"	" Balance		<u>9</u>	<u>1 2</u>
			<u>£</u>	<u>15</u>	<u>" 7</u>
				<u>£</u>	<u>15 " 7</u>

1897.				1897.				1897.			
Jan.	16	To Cash Order	107	5 "	Jan. 1	(By) Balance	9 1 2				
"	31	" Stores	518	" 6 "	Mar. 31	Wages	15 "	"	"		
Feb.	28	" Stores	315	1 3 11							
Mar.	31	" Stores	318	1 14 "							
"	"	" Balance		15 17 10							
				<u>£ 214 1 2</u>						<u>£ 214 1 2</u>	

April 20	To Wages	3 18	1744	April 1	By Balance	15 17 10
May 1	" Cash Dr. Cashment	" 10 6	" 30	" Wages	5 " "	
" 17	" Cash Dr. Salary	" 1 9	May 12	" Wages	2 " "	
" "	" Cash Dr. do	23 10 3	" "	" Extra. b. Gray	2 2 "	
		<u>£ 21 19 10</u>			<u>£ 21 19 10</u>	

John Belkum

1896	July 31	To Stores	333	1 6 "	1896	July 1	By Balance	88	✓ 13 7 "
Aug. 22	To Cash Order	333	1 3 7 "	Sept. 30	" Wages			16 10 "	
31	" Stores	333	" 7 11 "						
Sept. 30	" Stores	333	1 18 9 "						
"	" Balance		12 17 11						
			<u>£ 29 17 "</u>					<u>£ 29 17 "</u>	
Oct. 24	To Cash Order	348	12 17 11	Oct. 1	By Balance			12 17 4	
31	" Stores	333	" 13 4 "	Dec. 31	" Wages			16 10 "	
Nov. 1	" Cash P. Payment		" 10 6 "						
" 30	" Stores	333	1 19 "						
Dec. 31	" Stores in Stock		3 " "						
"	" Balance		10 7 2						
			<u>£ 29 7 4</u>					<u>£ 29 7 4</u>	
1897	Jan. 31	To Stores	333	1 1 3 "	1897	Jan. 1	By Balance	10 7 2	
Feb. 8	" Cash Order	528	10 7 2	Mar. 31	" Wages			16 10 "	
" 28	" Stores	333	" 17 6 "						
May 31	" Stores	333	" 6 6 "						
"	" Balance		11 4 9						
			<u>£ 26 17 2</u>					<u>£ 26 17 2</u>	
April 24	To Cash Order	677	3 " "	April 1	By Balance			11 4 9	
"	" Cash Order	678	11 4 9	June 30	" Wages			16 10 "	
" 30	" Stores	333	" 11 2 "						
May 1	" Cash P. Payment		" 10 6 "						
" 31	" Stores	334	" 7 " "						
June 30	" Stores	334	2 19 5						
"	" Balance		12 1 11						
			<u>£ 30 11 9</u>					<u>£ 30 11 9</u>	
July 11	To Cash Order	315	12 1 11	July 1	By Balance			12 1 11	
" 31	" Stores	334	1 19 7	Sept. 30	" Wages			16 10 "	
Aug. 21	" Stores	334	" 14 " "						
Sept. 30	" Stores	334	" 4 5 "						
"	" Balance		18 11 10						
			<u>£ 28 11 11</u>					<u>£ 28 11 11</u>	
			Lo 579						

John Casery, x arm.

1896	Oct. 7	To Cash Order	304	5 " "	1896	Oct. 1	By Balance	304	" 1 7 "
Nov. 1	" Cash P. Payment		" 10 6 "	Dec. 31	" Wages			15 " "	
Dec. 31	" Stores in Stock		2 10 "						
"	" Stores @ N. Arm		3 17 10						
"	" Balance		3 3 3						
			<u>£ 15 1 7</u>					<u>£ 15 1 7</u>	
1897	Jan. 9	To Cash Order	190	2 " "	1897	Jan. 1	By Balance	3 3 3	
" 19	" Cash Order	503	3 " "	Mar. 31	" Wages			15 " "	
Mar. 31	" Stores in Stock		1 16 "						
"	" Stores @ N. Arm		3 14 11						
"	" Balance		7 12 11						
			<u>£ 18 3 3</u>					<u>£ 18 3 3</u>	
April 10	To Cash Order	137	3 " "	April 1	By Balance			7 12 11	
May 1	" Cash P. Payment		" 10 6 "	June 30	" Wages			15 " "	
" 17	" Cash Order	743	8 " "						
June 30	" Stores @ N. Arm		1 4 10						
"	" Balance		9 17 "						
			<u>£ 22 12 11</u>					<u>£ 22 12 11</u>	
July 24	To Cash Order	539	2 " "	July 1	By Balance			9 17 "	
Sept. 28	" Cash Order	906	8 10 "	Sept. 30	" Wages			15 " "	
" 31	" Stores @ N. Arm		11 10 1						
"	" Balance		9 16 11						
			<u>£ 24 17 "</u>					<u>£ 24 17 "</u>	
Nov. 1	To Cash P. Payment		" 10 6 "	Oct. 1	By Balance			9 16 11	
" 6	" Cash Order	77	3 " "	Dec. 31	" Wages			15 " "	
Dec. 31	" Cash Order	92	2 " "						
"	" Stores @ N. Arm		4 2 5						
" 31	" Balance		15 11 "						
			<u>£ 24 16 11</u>					<u>£ 24 16 11</u>	
1898	Mar. 10	To Cash Order	225	2 " "	1898	Jan. 1	By Balance	15 14 "	
" 31	" Stores @ N. Arm		7 9 3	Mar. 31	" Wages			15 " "	
"	" Balance		21 " 9						
			<u>£ 30 14 "</u>					<u>£ 30 14 "</u>	
			Lo 643						

Alexander Simpson. 1894-1895

1894.	Jan. 31	To Stores	191.	17	1894.	Jan. 1	By Balance	571	5	1
	Feb. 28	" Stores	191.	14	31	" Wages		3	15	"
	Mar. 31	" Stores	191.	17	Feb. 28	" Wages		3	15	"
	" "	" Balance		10	Mar. 31	" Wages		3	15	"
				16				16	6	"
				16				16	6	"
April 30	To Cash - Dr. Cashment	191.	12	3	April 1	By Balance		10	5	6
May 2	" Cash Order	191.	3	"	30	" Wages		3	15	"
" "	" Cash Order	191.	1	"	May 31	" Wages		3	15	"
" 31	" Stores	191.	1	18	June 30	" Wages		3	15	"
June 30	" Balance			14				21	10	6
				14				21	10	6
July 31	To Stores	191.	17	"	July 1	By Balance		14	19	7
Aug. 31	" Stores	191.	1	1	31	" Wages		3	15	"
Sept. 30	" Stores	191.	1	4	Aug. 31	" Wages		3	15	"
" "	" Balance			23	Sept. 30	" Wages		3	15	"
				26				26	4	7
				26				26	4	7
Oct. 31	To Cash Order	191.	25	"	Oct. 1	By Balance		23	23	"
" 31	" Stores	191.	15	5	31	" Wages		4	3	6
" "	" Cash - Dr. Cashment		10	6	Nov. 30	" Wages		4	11	8
Nov. 30	" Stores	191.	3	2	Dec. 31	" Wages		4	11	8
Dec. 31	" Stores in Standing		2	4						
" "	" Stores	191.	1	11						
" "	" Balance			3						
				36				36	9	1
				36				36	9	1
1895.	Feb. 28	To Stores	192.	17	1895.	Jan. 1	By Balance		3	5
Mar. 31	" Stores	192.	3	16	31	" Wages		4	11	8
" "	" Balance			12	Feb. 28	" Wages		4	11	8
				17	Mar. 31	" Wages		4	11	8
				17				17	"	"
				17				17	"	"
April 30	To Stores	192.	1	8	April 1	By Balance		12	5	8
May 1	" Cash - Dr. Cashment		10	6	30	" Wages		4	11	8
" 6	" Cash Order	192.	6	"	May 31	" Wages		3	19	8
" 31	" Stores	192.	1	18	June 30	" Wages		4	11	8
June 30	" Stores	192.	"	5						
" "	" Balance			15						
				25				25	8	8
				25				25	8	8

1895.	July 31	To Stores	102.	1	1895.	July 1	By Balance	15	6	7
Aug. 27	" Cash Order	627.	"	10	Sept. 30	" Wages	13	15	"	
" 31	" Stores	192.	"	13						
Sept. 21	" Cash Order	646.	3	"						
" 30	" Stores	192.	"	18						
" "	" Balance		22	11	8					
			£	29	1	7				
Nov. 1	To Cash - Dr. Cashment	"	10	6	Oct. 1	By Balance	22	11	8	
" 30	" Stores	192.	1	15	31	" Wages	4	15	10	
Dec. 31	" Stores in Standing		2	10	Nov. 30	" Wages	5	"	"	
" 31	" Stores	192.	2	3	Dec. 31	" Wages	5	"	"	
" "	" Balance		30	8	2					
			£	37	7	6				
1896.	Jan. 20	To Cash Order	351.	30	1896.	Jan. 1	By Balance	30	8	2
" 31	" Stores	192.	2	5	31	" Wages	15	"	"	
Mar. 31	" Stores	192.	1	9						
" "	" Balance		11	12	10					
			£	45	8	2				
April 20	To Cash Order	17	1	3	April 1	By Balance	11	12	10	
May 1	" Cash - Dr. Cashment	"	10	6	June 30	" Wages	15	"	"	
" 30	" Stores	192.	1	5						
June 30	" Wages	192.	11	16						
" "	" Balance		17	"	3					
			£	26	12	10				
July 31	To Stores	325.	"	14	5	July 1	By Balance	17	"	3
Aug. 21	" Cash Order	211.	3	"	Sept. 30	" Wages	15	"	"	
" 31	" Stores	313.	"	7						
Sept. 30	" Stores	333.	1	11	5					
" "	" Balance		76	11	7					
			£	32	"	3				
Nov. 1	To Cash - Dr. Cashment	"	10	6	Oct. 1	By Balance	26	4	2	
" 16	" Cash Order	383	1	"	Dec. 31	" Wages	15	"	"	
" 30	" Stores	333.	2	5						
Dec. 31	" Cash Order	451.	14	"						
" "	" Stores in Standing		2	10						
" "	" Balance		20	17	11					
			£	41	4	2				

Alexander Simpson.

1897.

1897.		1897.		1897.		1897.	
Feb.	9	To Cash Order	53/4	15	"	"	Jan. 1 By Balance
"	28	" Stores	353	"	14	6	Mar. 31 " Wages
Nov.	31	" Stores	353	"	6	1	
"	"	" Balance		19	7	4	
			£	35	17	11	
							L 35 17 11

April	Nr	To Cash Recd	664	D. " "	April 1	By Balance	19	7	4	
"	36	" Stores	353	1	3	6	June 30	" Wages	15	" "
May	1	" Cash Payment	"	10	6					
"	31	" Stores	355	"	8	6				
June	30	" Stores	355	4	7	9				
"	"	" Balance		25	5	1				
				£	34	7	4			
							L	34	7	4

July 17	To Cash Order	851	03	" "	July 1 By Balance	25	51
" 31	" Stores	356	"	"	" Sept. 30 " Wages	15	" "
Aug. 31	" Stores	356	"	"			
Sept. 31	" Cash Order	96.5	34	"			
" 30	" Stores	356	1	4	10		
" "	" Balance		1	1	03		
			<u>L</u>	<u>40</u>	<u>51</u>		

	OCT ^r .	31	To Stores	356	"	5 "	OCT ^r .	A By Balance	1	1	3
	Nov.	1	" Wash - B's Salary		"	10 6	(Dec. 31)	" Wages	15	"	"
	"	30	" Stores	356	6	18	6				
	Dec.	31	" Stores	356	1	5	"				
	"	"	" Balance		7	2	3				
					L	16	1	3			

1898.

Jan.	31	To Stores	356	"	3	9	Jan.	1	By Balance	✓	2	3
Feb.	5	" Cash Order	168	"	3	"	Mar.	31	" Wages		15	"
"	28	" Stores	356	2	10	3						
Mar.	31	" Stores	356	1	16	8						
"	"	" Balance			14	11						

April 30	To Stores	£ 22 2 3
May 1	" back W. Fuley	386 1 13 1
" 31	" Stores	" 10 6
June 30	" Stores	356 " 19 1
" "	" Balance	537 2 7 "
		£ 24 1 8
		£ 29 11 7

April 1	By Balance	£ 14 11 7
June 30	" Wages	15 " "
		£ 29 11 7

To 655.

No 655.

John McBrace

1896	July 31	To Stores	190	July 1896	By Balance	179 9
Sept. 21	"	Cash Order	275 30	" Sept. 30	" Wages	15 " "
" 30	"	Stores	190	" "	" Balance	112 8
			<u>314 18</u>			<u>314 18</u>

1871		1872		1873		1874	
Month	Day	Description	Amount	Month	Day	Description	Amount
Oct.	1	To Balance	112 8	Dec.	31	By Wagon	15 " "
"	6	" Cash Paid	5 " "				
"	31	" Stores	1 8 " "				
Nov.	1	" Cash Paid	10 6				
"	30	" Stores	2 9 11				
Dec.		" Stores in Stock	3 " "				
"	31	" Balance	18 11				
			15 " "				

1892/.

1897.		1897.	
Jan. 31	To Stores	448	1 11 5.
Feb. 27	" back ldr dtd	560	3 " "
Mar. 31	" Stores	448	1 11 5.
" "	" Balance		
			9 12 7
			15 18 11

May		To Cash Dr. Payment		10 to April 1 By Balance		9 12 7/8	
"	12	"	Cash Dr. do	7 12	3 " " June 30	"	15 " "
"	31	"	Stores	1448	1 7 6		
June	30	"	Stores	1448	3 1 " "		
"	"	"	Balance		16 13 7		
				£ 21 12 7		£ 24 12 7	

July 31	To Cash Order	363	5 10	July 1	By Balance	16 13 7
" "	" Stores	448	" "	Sept 30	" Wages	15 " "
Aug. 31	" Stores	448	1 13			
Sept. 1	" Cash Order	975	2 11			
" 30	" (Balance)		" 13 7			
			<u>£ 31 13 7</u>			<u>£ 31 13 7</u>

Oct ^r 31	To Stores	1148	" 19 50 Oct ^r 1	By Balance	" 13 7
Nov. 1	" Cash - Dr. to by	448	" 10 6 Dec. 31	" Wages	15 "
" 30	" Stores	448	" 3 " "		
Dec. 31	" Stores	1148	" 9 6		
" "	" Balance		10 11 2		
			<u>£ 15 13 7</u>		<u>£ 15 13 7</u>

4620.

John McBrae. 14 Dec 1893

(1894.)						1894.					
Feb.	24	To Cash Order	187	2	" "	Jan.	1	By Balance	517	4	
"	28	" Stores	187	2	16	" "	31	" Wages	3	15	"
"		" "				Feb.	28	" Wages	3	15	"
Mar.	31	" Stores	187	"	6	" "		" Wages	3	15	"
"	"	" Balance		12	" 4	Mar.	31	" Wages			
			£ 17						2 4		

April 28	To Cash Order	552.	14	"	"	April 1	By Balance	12	"	4
" 30	" Stores	187.	1	9	8	" 30	" Wages	3	15	"
" "	" Cash - Dr. Dalglish	"	12	3	"	May 31	" Wages	3	15	"
May 31	" Stores	187.	"	6	"	June 30	" Wages	2	15	"
June 2	" Cash Order	659.	1	10	"					
" 30	" Stores	187.	1	16	10					
" "	" Balance		13	10	7					
			£	23	5	4				

July 31	To Cash Order	781.	1	10	"	July 1	By Balance	13	10	7	
" 31	" Cash Order	789.	1	5	"	" 31	" Wages	3	15	"	
" 31	" Stores	187.	1	18	2	Aug. 31	" Wages	3	15	"	
Aug. 25	" Cash Order	849.	1	"	"	Sept. 30	" Wages	3	15	"	
" 31	" Stores	187.	1	"	"						
Sept. 30	" Balance			4	7	5					
				£ 24	15	7			£ 24	15	7

Oct.	31	To Stores	187.	2	1	2	Oct.	1	By Balance	4	7	5
"	"	" Cash - Dr. Cash	"	"	10	6	"	31	" Wages	4	3	6
Nov.	30	" Stores	187.	1	11	11	Nov.	30	" Wages	4	11	8
Dec.	31	" Stores in Store	"	2	4	"	Dec.	31	" Wages	4	11	8
"	"	" Stores	187.	2	18	8						
"	"	" Balance		8	8	"						
				£ 17 14 3						£ 17 14 3		
1895.												

Jan.	31	To Stores	188.	"	9	3	Jan. 1	By Balance	8	8	"
Feb.	2	" Cash Order	178.	1	10	"	" 31	" Wages	4	11	8
"	28	" Stores	188.	"	19	2	Feb. 28	" Wages	4	11	8
Mar.	31	" Stores	188.	3	16	6	Mar. 31	" Wages	4	11	8
"	"	" Balance		15	8	1					
				22	3	"					

1895.					1895.							
April	20	To Cash Order	323	15	8	1	April	1	By Balance	15	8	1
"	30	" Stores	188	"	8	11	June	30	" Wages	13	15	"
May	1	" Cash - Dr. Cash		"	10	6						
"	31	" Stores	188	1	14	6						
June	30	" Stores	188	"	10	7						
"	"	" Balance		11	"	6						

Aug. 27	To Cash Order	538.	"	12	"	July 1	By Balance	11	"	6
" 31	" Stores	188.	1	13	3	Sept. 30	" Wages	13	15	"
Sept. 7	" Cash Order	571.	1	"	"					
" 27	" Cash Order	621.	20	"	"					
" 30	" Stores	188.	1	2	11					
" "	" Balance		"	7	11					

Oct. 31	To Stores	188	1	6	9	Oct. 1	By Balance	"	7	4
Nov. 1	" Cash Dr. Payment	"	"	10	6	" 31	" Wages	4	15	10
" 13	" Cash Order	732	2	"	"	Nov. 30	" Wages	5	"	"
" 30	" Stores	188	1	16	10	Dec. 31	" Wages	5	"	"
Dec. 31	" Cash Order	740	2	"	"					
"	" Stores in Store by		1	16	"					
" 31	" Stores	188	"	17	2					
"	" Balance			14	15	11				
		£		15	3	2				
							£	15	3	2

1896.					1896.					
Jan.	30	To Cash Order	875.	1	"	Jan.	1	By Balance	4	15 11.
"	21	" Stores	188.	1	6 14	Mar.	31	" Wages	15	" "
Feb.	18	" Cash Order	928.	10	"					
"	29	" Stores	190.	3	7 8.					
Mar.	31	" Balance		11	1 11.					
				19	15 11.					

May 1	To Cash - Dr. Cash	190	" 10 6	April 1	By Balance	11 1 11
" "	Stores		1 2 5	June 30	" Wages	15 " "
June 30	" Balance		17 9	"		
			19 1 11			£ 19 1 11

To 152

Frederick Hollen.

1896.				1896.			
Oct 1 st	To Stores in Stock	" 2 "	66 8 3	By Balance	276	71 15 11	
" 31	" Cash Order	366	10 " "	Dec. 31	" Wages	15 " "	
" "	" Stores	308	" 10 10				
Nov. 1	" Cash. Dr. Payment	" 10 6					
" 28	" Cash Order	395	7 10 " "				
" 30	" Stores	308	" 19 10				
Dec. 31	" Stores	308	" 11 6				
" "	" Balance		66 8 3				
			<u>£ 86 15 11</u>				<u>£ 86 15 11</u>
1897.				1897.			
Jan. 30	To Cash Order	520	66 8 3	Jan. 1	By Balance	66 8 3	
" 31	" Stores	308	" 19 2	Mar. 31	" Wages	15 " "	
Feb. 28	" Stores	308	" 18 6				
Mar. 31	" Balance		13 2 11				
			<u>£ 81 8 3</u>				<u>£ 81 8 3</u>
1897.				1897.			
April 17	To Cash Order	652	5 " "	April 1	By Balance	13 2 4	
" 30	" Stores	308	" 10 " "	June 30	" Wages	15 " "	
May 1	" Cash. Dr. Payment	" 10 6					
" 31	" Stores	308	3 " "				
June 30	" Stores	308	" 11 11				
" "	" Balance		18 9 11				
			<u>£ 28 2 4</u>				<u>£ 28 2 4</u>
1897.				1897.			
July 31	To Cash Order	818	2 10 " "	July 1	By Balance	18 9 11	
" 31	" Stores	622	" 7 6	Sept. 30	" Wages	15 " "	
Aug. 31	" Stores	622	1 " "				
Sept. 30	" Stores	622	" 10 " "				
" "	" Balance		29 1 8				
			<u>£ 33 9 11</u>				<u>£ 33 9 11</u>
1897.				1897.			
Oct 31	To Stores	622	1 14 9	Decr 1	By Balance	29 1 8	
Nov. 1	" Cash. Dr. Payment	" 10 6		Dec. 31	" Wages	15 " "	
" 30	" Stores	622	" 16 1				
Dec. 31	" Stores	622	2 15 1				
" "	" Balance		38 15 3				
			<u>£ 44 1 8</u>				<u>£ 44 1 8</u>

1898.			1899.			
Jan.	31	To Stores	427	1 6 3	Jan. 1 By Balance	38 15 3
Feb.	28	" Stores	422	" 13 2	By Wages	15 " "
Mar.	31	" Stores	432	1 " 10		
"	"	" Balance		50 15 "		
				<u>£ 53 15 3</u>		<u>£ 53 15 3</u>
April	16	To Cash Order	277	50 15 "	April 1 By Balance	50 15 "
"	30	" Stores	122	" 12 10	June 30 " Wages	15 " "
May	1	" Cash Order		" 10 6		
June	30	" Stores	122	" 11 "		
"	"	" Balance		13 2 8		
				<u>£ 65 15 "</u>		<u>£ 65 15 "</u>
July	16	To Cash Order	165	5 " "	July 1 By Balance	13 2 8
"	31	" Stores	122	" 8 1	Sept. 30 " Wages	15 " "
Aug.	31	" Stores	563	1 " 14		
Sept.	30	" Stores	563	" 10 "		
"	"	" Balance		21 4 3		
				<u>£ 28 2 8</u>		<u>£ 28 2 8</u>
Nov.	1	To Cash Order		10 6	Nov. 1 By Balance	21 4 3
"	30	" Stores	513	" 17 "	Dec. 31 " Wages	15 " "
Dec.	10	" Cash Order	763	" " "		
"	31	" Stores	563	1 15 "		
"	"	" Balance		30 1 9		
				<u>£ 36 4 3</u>		<u>£ 36 4 3</u>
1899.			1899.			
Jan.	31	To Stores	563	1 18 5	Jan. 1 By Balance	30 1 9
Feb.	28	" Stores	553	1 8 "	Mar. 31 " Wages	15 " "
Mar.	31	" Stores	573	2 3 1		
"	"	" Balance		39 12 3		
				<u>£ 45 1 9</u>		<u>£ 45 1 9</u>
April	30	To Stores	563	1 1 7	April 1 By Balance	39 12 3
May	1	" Cash Order		" 10 6	June 30 " Wages	15 " "
June	3	" Cash Order	412	10 " "		
"	31	" Balance		43 " 2		
				<u>£ 54 12 3</u>		<u>£ 54 12 3</u>

Hy 20.

John Brown. 1893.

1894.	Jan. 1	To Balance	512	5 12 7	1894.	Jan. 31	By Wages	3 15 "
"	31	" Stores	175	" 17 10	"	Feb. 28	" Wages	3 15 "
"	31	" Stores	175	" 15 7	"	Mar. 31	" Wages	3 15 "
"	31	" Cash Order	132	2 " "	"	"	" Balance	" 7 9
"	31	" Stores	175	2 6 9				
				<u>£ 11 12 9</u>				<u>£ 11 12 9</u>

April 1	To Balance	✓	" 7 9	April 30	By Wages	3 15 "
" 30	" Stores	175	" 8 1	May 31	" Wages	3 15 "
" "	" Cash - Dr. Debit, prev.	"	12 3	June 30	" Wages	3 15 "
May 31	" Stores	175	" 11 8			
June 30	" Stores	175	" 1 4			
" "	" Balance		<u>9 " 11</u>			
			<u>£ 11 5 "</u>			<u>£ 11 5 "</u>

July 31	To Cash Order	782	9 " "	July 1	By Balance	9 " 11
" 31	" Stores	175	" 6 5	" 31	" Wages	3 15 "
Aug. 31	" Stores	176	1 4 6	Aug. 31	" Wages	3 15 "
Sept. 30	" Stores	176	" 9 8	Sept. 30	" Wages	3 15 "
" "	" Balance		<u>9 5 4</u>			
		£ 20	5 11			£ 20 5 11

Oct.	31	To Stores	176	3 16 2	Oct.	1	By Balance	9 5 4
"	"	" Cash - Dr. Debit	"	10 6	"	31	" Wages	4 3 6
Nov.	30	" Stores	176	" 18 4	Nov.	31	" Wages	4 11 8
Dec.	31	" Stores in Stock by		2 10	Dec.	31	" Wages	4 11 8
"	"	" Stores in Stock by		2 9				
"	"	" Stores	176	1 7 1				
"	"	" Balance		<u>11 1 1</u>				
				<u>£ 22 12 2</u>				<u>£ 22 12 2</u>

1895.			2	2	1	2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</
-------	--	--	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

1895.	April 20	To Cash Order	226	5 " "	1895.	April 1	By Balance	7 10 6
"	30	" Stores	176	1 6 10	"	30	" Wages	13 15 "
May 1	" Cash - Dr. Debit	"	10 6					
"	31	" Stores	176	2 4 "				
June 30	" Stores	176	2 12 6					
"	" Balance		<u>9 11 8</u>					<u>£ 21 5 6</u>
			<u>£ 21 5 6</u>					

July 31	To Stores	299	1 11 2	July 1	By Balance	✓	9 11 8
Aug. 31	" Stores	299	" 11 7	" 31	" Wages		4 11 8
" 14	" Cash Order	506	13 3 9	Aug. 15	" Wages		2 5 10
" "	" Part of passage - 7 mos	"	" 16 8				
			<u>£ 16 9 2</u>				<u>£ 16 9 2</u>

John Wilson

1896.	Sept. 17	To Cash Order	242	5 " "	1896.	Sept. 1	By Balance	50	10	1
"	30	" Balance		<u>60 10 1</u>	Sept. 30	" Wages		15	" "	
				<u>£ 165 10 1</u>				<u>£ 65 10 1</u>		

Oct ^r	To Stores in Stock by	2 10 "	Oct ^r 1	By Balance	60 10 1
Nov.	" Cash - Dr. Debit	" 10 6	Nov. 31	" Wages	15 "
Dec.	" Stores in Stock by	3 " "			
" 31	" Balance	69 9 7			
		<u>75 10 1</u>			<u>£ 75 10 1</u>

1897.									
Jan.	9	To Cash Order	175	7	9	7	Jan. 1	By Balance	869 7
"	16	" Cash Order	196	10	"	"	May 31	" Wages	15 "
Mar.	27	" Cash Order	600	5	"	"			
"		" Stores in Stock by		2	10	"			
"	31	" Balance			57	10			
			£	82	9	7			£ 829

May 1	To Cash - Dr. Debit	" 10 6	April 1	By Balance	57 10 "
June 30	" Balance	74 9 6	" 30	" Wages	5 "
			May 31	" Wages	5 "
			June 11	" Cash - Dr. Debit	2 10 "
			" 30	" Wages	5 "
				</	

To 559.

Alexander Leel. £5. 10⁰ - March

1897. Mar. 31	To Balance	17 9 6	1897. Mar. 31	By Balance	102 2 9 6
				" Wages	15 " "
		<u>£ 17 9 6</u>			<u>£ 17 9 6</u>
April 23	To Cash Order	2 9 6	April 1	By Balance	17 9 6
May 1	" Cash - Dr. Payment	10 6	June 30	" Wages	15 " "
June 30	" Balance	<u>29 9 6</u>			<u>£ 32 9 6</u>
		<u>£ 32 9 6</u>			
July 3	To Cash Order	9 9 6	July 1	By Balance	29 9 6
Sept. 30	" Balance	<u>35 9 6</u>	Sept. 30	" Wages	15 " "
		<u>£ 41 9 6</u>			<u>£ 44 9 6</u>
Oct. 9	To Cash Order	9 9 6	Oct. 1	By Balance	35 9 6
" 30	" Cash Order	6 20 " "	Dec. 31	" Wages	15 " "
Nov. 1	" Cash - Dr. Salary	10 6			
Dec. 31	" Balance	<u>17 19 "</u>			<u>£ 50 9 6</u>
		<u>£ 50 9 6</u>			
1898. Mar. 31	To Balance	32 19 "	1898. Jan. 1	By Balance	17 19 "
			Mar. 31	" Wages	15 " "
		<u>£ 32 19 "</u>			<u>£ 32 19 "</u>
April 9	To Cash Order	306 32 19 "	April 1	By Balance	32 19 "
" 25	" Cash - Dr. Salary	10 6	" 25	" Wages	4 3 4
" "	" Cash Order	<u>312 10 6</u>			
		<u>£ 37 2 4</u>			<u>£ 37 2 4</u>
Dec. 21	To Advance in Stanley	5 " "	Oct. 4	By Wages (at 5)	4 10 "
" "	" Balance	<u>9 10 "</u>	Dec. 31	" Wages	10 " "
		<u>£ 14 10 "</u>			<u>£ 14 10 "</u>
1899. Mar. 18	To Cash Order	1000 5 " "	1899. Jan. 1	By Balance	9 10 "
" 31	" Balance	<u>19 12 4</u>	Jan. 31	" Wages	5 " "
			Feb. 28	" Wages	5 " "
			Mar. 31	" Wages	5 2 4
		<u>£ 24 12 4</u>			<u>£ 24 12 4</u>

To 717.

Thomas Goodwin. 2.

1896. Oct. 1	To Balance	1811 2 3 6	1896. Dec. 31	By Wages	18 " "
" 24	" Cash Order	335 3 " "			
Nov. 1	" Cash - Dr. Payment	10 6			
Dec. 31	" Balance	<u>12 6 "</u>			<u>£ 18 " "</u>
		<u>£ 18 " "</u>			
1897. Jan. 6	To Cash Order	147 3 " "	1897. Jan. 1	By Balance	12 6 "
Feb. 20	" Cash Order	336 1 " "	Mar. 31	" Wages	18 " "
Mar. 31	" Balance	<u>26 6 "</u>			<u>£ 30 6 "</u>
		<u>£ 30 6 "</u>			
May 1	To Cash - Dr. Payment	10 6	April 1	By Balance	26 6 "
" 17	" Cash - Dr. Salary	1 9 "	" 30	" Wages	6 " "
" "	" Cash Order	<u>35 9 9</u>	May 19	" Wages	3 16 "
		<u>£ 36 2 "</u>			<u>£ 36 2 "</u>
1897. Dec.	To Advance in London	20 " "	1897. Dec. 31	By Wages	5 8 "
			" "	" Balance	14 12 "
		<u>£ 20 " "</u>			<u>£ 20 " "</u>
1898. Jan. 1	To Balance	111 12 "	1898. Jan. 1	By Balance	18 " "
May 31	" Balance	<u>2 8 "</u>			<u>£ 18 " "</u>
		<u>£ 18 " "</u>			
April 2	To Cash Order	258 3 8 "	April 1	By Balance	3 8 "
May 1	" Cash - Dr. Salary	10 6	June 30	" Wages	18 " "
" 28	" Cash Order	<u>2 " "</u>			
June 30	" Balance	<u>15 9 6</u>			<u>£ 21 8 "</u>
		<u>£ 21 8 "</u>			
Aug. 6	To Cash Order	695 2 " "	July 1	By Balance	15 9 6
Sept. 3	" Cash Order	366 10 " "	Sept. 30	" Wages	18 " "
" 30	" Balance	<u>21 9 6</u>			<u>£ 33 9 6</u>
		<u>£ 33 9 6</u>			
Oct. 22	To Cash Order	709 21 9 6	Oct. 1	By Balance	21 9 6
Nov. 1	" Cash - Dr. Salary	10 6	Dec. 31	" Wages	18 " "
" 19	" Cash Order	<u>718 12 " "</u>			
Dec. 31	" Balance	<u>5 9 6</u>			<u>£ 39 9 6</u>
		<u>£ 39 9 6</u>			

To 560.

1895.				L	30 14 "
Jan	31	Totals	178	"	10 5
Mar	31	" Stores	178	"	1 10
"	"	" Balance			26 6
					L 27 1 3

1895.				J	30 14 "
Jan	1	By Balance	178	"	10 5
"	31	" Wages	178	"	1 10
Feb.	28	" Wages			26 6
Mar,	31	" Wages			L 27 1 3

Le 159.

David Goodwin

1896	July 31	To Stores	144	" 8 8	1896	Sept. 30	By Balance	16 10
	Aug. 15	" Cash Order	209	3			" Wages	16 10
	" 31	" Stores	291	2 11 5				
7. Sept. 31	" Cash Order	259	40	" "				
" 30	" Stores	294	2 6 7					
" "	" Balance		1 6 14					
			<u>£ 49 13</u>					<u>£ 49 13</u>
Nov. 31	To Stores	291	1 9 9	1897	Jan. 1	By Balance	1 6 4	
Nov. 1	" Cash Order		10 6	Dec. 31	" Wages	16 10		
" 30	" Stores	300	" 17 11					
Dec. 31	" Stores	300	" 5 8					
" "	" Balance		<u>14 12 6</u>					
			<u>£ 17 16 4</u>					<u>£ 17 16 4</u>
1897	Jan. 19	To Cash Order	301	5	1897	Jan. 1	By Balance	14 12 6
" 31	" Stores	300	" 6 11	Dec. 31	" Wages	16 10		
Feb. 28	" Stores	300	" 14 4					
May 31	" Stores	301	" 5					
" "	" Balance		<u>25 6 10</u>					
			<u>£ 31 2 6</u>					<u>£ 31 2 6</u>
April 21	To Cash Order	667	2	April 1	By Balance	25 6 10		
" "	" Cash Order	668	6	June 30	" Wages	16 10		
" 30	" Stores	300	1 11 5					
May 1	" Cash Order		10 6					
" 31	" Stores	300	3 17 3					
June 30	" Stores	300	1 4 10					
" "	" Balance		<u>26 12 10</u>					
			<u>£ 41 16 10</u>					<u>£ 41 16 10</u>
July 31	To Stores	300	1 11 11	July 1	By Balance	26 12 10		
Aug. 21	" Stores	300	" 10 10	Sept. 30	" Wages	16 10		
Sept. 21	" Cash Order	935	40	" "	" Balance	2 3 10		
" 30	" Stores	442	3 3 11					
			<u>£ 45 6 8</u>					<u>£ 45 6 8</u>

To 581

John Caser Darwin.

1896.					1896.				
Nov. 1	To Cash - Dr. Payment		" 10 6	Oct. 1	By Balance	201	10	9	
" 7	" Cash Order 373	3	" "	Dec. 31	" Wages		15	" "	
" "	" Cash Order 374	12	" "						
Dec. 31	" Stores in Stanley	3 4 6							
" 31	" Balance		6 5 9						
			<u>£ 25 " 9</u>				<u>£ 25 " 9</u>		
1897.					1897.				
Feb. 9	To Cash in Stanley	6	" "	Jan. 1	By Balance		6 5 9		
" 15	" Cash in Stanley	8	" "	Mar. 31	" Wages		15 " "		
Mar. 31	" Balance		7 5 9						
			<u>£ 21 5 9</u>				<u>£ 21 5 9</u>		
May 1	To Cash - Dr. Payment		" 10 6	April 1	By Balance		7 5 9		
" 8	" Cash Order 905	3	" "	June 30	" Wages		15 " "		
" "	" Cash Order 906	9	" "						
June 30	" Balance		9 15 3						
			<u>£ 22 5 9</u>				<u>£ 22 5 9</u>		
July 3	To Cash Order 977	10	" "	July 1	By Balance		9 15 3		
Sept. 30	" Balance		14 15 3	Sept. 30	" Wages		15 " "		
			<u>£ 24 15 3</u>				<u>£ 24 15 3</u>		
Nov. 1	To Cash - Dr. Payment		" 10 6	Oct. 1	By Balance		14 15 3		
" 13	" Cash Order 39	6	" "	Dec. 31	" Wages		15 " "		
" "	" Cash Order 40	6	" "						
Dec. 31	" Cash Order 69	4	" "						
" 31	" Balance		13 4 9						
			<u>£ 29 15 3</u>				<u>£ 29 15 3</u>		
1898.					1898.				
Mar. 5	To Cash Order 221	10 6	" "	Jan. 1	By Balance		13 4 9		
" 31	" Balance		17 18 9	Mar. 31	" Wages		15 " "		
			<u>£ 28 4 9</u>				<u>£ 28 4 9</u>		
May 1	To Cash - Dr. Payment		" 11 1	April 1	By Balance		17 18 9		
June 30	" Balance		32 8 3	June 30	" Wages		15 " "		
			<u>£ 32 18 9</u>				<u>£ 32 18 9</u>		

To 657

James Mann. 16 Nov. 1893.

1894.		1895.		1896.		1897.		1898.		1899.		1900.		1901.		1902.		1903.		1904.		1905.		1906.		1907.		1908.		1909.		1910.		1911.		1912.		1913.		1914.		1915.		1916.		1917.		1918.		1919.		1920.		1921.		1922.		1923.		1924.		1925.		1926.		1927.		1928.		1929.		1930.		1931.		1932.		1933.		1934.		1935.		1936.		1937.		1938.		1939.		1940.		1941.		1942.		1943.		1944.		1945.		1946.		1947.		1948.		1949.		1950.		1951.		1952.		1953.		1954.		1955.		1956.		1957.		1958.		1959.		1960.		1961.		1962.		1963.		1964.		1965.		1966.		1967.		1968.		1969.		1970.		1971.		1972.		1973.		1974.		1975.		1976.		1977.		1978.		1979.		1980.		1981.		1982.		1983.		1984.		1985.		1986.		1987.		1988.		1989.		1990.		1991.		1992.		1993.		1994.		1995.		1996.		1997.		1998.		1999.		2000.		2001.		2002.		2003.		2004.		2005.		2006.		2007.		2008.		2009.		2010.		2011.		2012.		2013.		2014.		2015.		2016.		2017.		2018.		2019.		2020.		2021.		2022.		2023.		2024.		2025.		2026.		2027.		2028.		2029.		2030.		2031.		2032.		2033.		2034.		2035.		2036.		2037.		2038.		2039.		2040.		2041.		2042.		2043.		2044.		2045.		2046.		2047.		2048.		2049.		2050.		2051.		2052.		2053.		2054.		2055.		2056.		2057.		2058.		2059.		2060.		2061.		2062.		2063.		2064.		2065.		2066.		2067.		2068.		2069.		2070.		2071.		2072.		2073.		2074.		2075.		2076.		2077.		2078.		2079.		2080.		2081.		2082.		2083.		2084.		2085.		2086.		2087.		2088.		2089.		2090.		2091.		2092.		2093.		2094.		2095.		2096.		2097.		2098.		2099.		2100.																																																																																																																																																																																																																																																													
Jan.	31	To Stores	179.	1	"	5	Jan.	1	By Balance	513.	✓	1	17	8																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Feb.	28	" Stores	179.	"	11	14	"	31	" Wages	3	15	"																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Mar.	10	" Cash Order	179.	2	"	"	Feb.	28	" Wages	3	15	"																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
"	31	" Stores	179.	2	9	3	Mar.	31	" Wages	3	15	"																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
"	"	" Balance		7	1	8																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
			£	163	2	8								£	163	2	8																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</

1895.				1895.			
Sept. 30	To Balance	26 19 6	July 1	By Balance	13 4 6		
			Sept. 30	" Wages	13 15 "		
		<u>£ 26 19 6</u>			<u>£ 26 19 6</u>		
Oct. 12	To Cash Order	27 " "	Oct. 1	By Balance	26 19 6		
Nov. 1	" Cash - Dr. Cashment	" 10 6 "	" 31	" Wages	4 15 10		
Dec. 31	" Balance	11 4 10	Nov. 30	" Wages	5 " "		
		<u>£ 11 15 11</u>	Dec. 31	" Wages	5 " "		
					<u>£ 41 15 11</u>		
1896.				1896.			
Jan. 25	To Cash Order	886 1 2 " "	Jan. 1	By Balance	11 4 10.		
Mar. 28	" Cash Order	974 15 10 "	Mar. 31	" Wages	15 " "		
" 31	" Balance	11 14 10			<u>£ 29 4 10.</u>		
		<u>£ 29 4 10.</u>					
April 18	To Cash Order	21 1 3 " "	April 1	By Balance	11 14 10.		
May 1	" Cash - Dr. Cashment	" 10 6 "	June 30	" Wages	15 " "		
" 8	" Cash Order	74 8 " "					
June 30	" Balance	15 4 4			<u>£ 26 14 10.</u>		
		<u>£ 26 14 10.</u>					
Sept. 30	To Balance	30 14 11	July 1	By Balance	15 " "		
		<u>£ 30 14 11</u>	Sept. 30	" Wages	15 " "		
					<u>£ 30 14 11</u>		
Nov. 1	To Cash - Dr. Cashment	" 10 6 "	Oct. 1	By Balance	30 14 11		
Dec. 31	" Stores in Store	2 10 " "	Dec. 31	" Wages	15 " "		
" 31	" Balance	112 3 10			<u>£ 45 4 4</u>		
		<u>£ 45 4 4</u>					
1897.				1897.			
Jan. 9	To Cash Order	474 42 3 10	Jan. 1	By Balance	112 3 10		
Feb. 27	" Cash Order	364 10 " "	Mar. 31	" Wages	15 " "		
Mar. 31	" Balance	5 " "			<u>£ 57 3 10</u>		
		<u>£ 57 3 10</u>					
May 1	To Cash - Dr. Cashment	" 10 6 "	April 1	By Balance	5 " "		
" 15	" Cash Order	72 4 " "	June 30	" Wages	15 " "		
June 30	" Balance	15 9 6			<u>£ 20 " "</u>		
		<u>£ 20 " "</u>					
		<u>£ 55 5 11</u>					

William Coulls

1896	July 1	To Stores in Hand	148	5 7 4	1896	Sept. 30	By Balance	22 10	
"	31	" Stores	298	10 4 7	"	"	" Wages		
"	Aug. 31	" Stores	109	6 5 11	"	"	"		
"	Sept. 30	" Stores		21 8 "	"	"	"		
"	"	" Balance		<u>£ 45 1 10</u>	"	"	"	<u>£ 45 1 10</u>	
"	Oct. 31	To Stores	109	7 16 7	1897	Jan. 1	By Balance	21 8	
"	Nov. 1	" Cash Dr. Payment	1	1 "	"	Dec. 31	" Wages	22 10	
"	30	" Stores	109	4 16 8	"	"	"		
"	"	" Stores in Hand		19 18 "	"	"	"		
"	Dec. 31	" Stores	109	1 15 "	"	"	"		
"	"	" Balance		<u>£ 8 10 9</u>	"	"	"	<u>£ 43 18 "</u>	
1897	Jan. 31	To Stores	109	3 18 9	1897	Jan. 1	By Balance	8 10 9	
"	Feb. 28	" Stores	109	3 2 1	"	Jan. 31	" Wages	22 10	
"	Mar. 31	" Stores	110	4 10 5	"	"	"		
"	"	" Balance		<u>£ 19 9 6</u>	"	"	"	<u>£ 31 " 9</u>	
"	April 30	To Stores	110	1 7 2	"	April 1	By Balance	19 9 6	
"	May 1	" Cash Dr. Payment	1	1 "	"	June 30	" Wages	22 10	
"	31	" Stores	110	6 " 6	"	"	"		
"	June 30	" Stores	110	2 13 1	"	"	"		
"	"	" Stores in Hand		" 12 3	"	"	"		
"	"	" Balance		<u>£ 30 5 6</u>	"	"	"	<u>£ 41 19 6</u>	
"	July 31	To Stores	110	8 8 1	"	July 1	By Balance	30 5 6	
"	Aug. 31	" Stores	110	6 18 2	"	Sept. 30	" Wages	22 10	
"	Sept. 30	" Stores in Hand		26 12 "	"	"	"		
"	"	" Stores	111	5 5 10	"	"	"		
"	"	" Balance		<u>£ 5 11 2</u>	"	"	"	<u>£ 52 15 6</u>	

1897	Oct. 31	To Stores	111	4 5 7	1897	Oct. 1	By Balance	5 11 2	
"	Nov. 1	" Cash Dr. Payment	1	1 "	"	Dec. 31	" Wages	22 10	
"	30	" Stores	111	1 18 2	"	"	"		
"	Dec. 31	" Stores	111	3 2 7	"	"	"		
"	"	" Balance		<u>£ 17 13 10</u>	"	"	"	<u>£ 28 1 2</u>	
1898	Jan. 31	To Stores	111	2 " 10	1898	Jan. 1	By Balance	17 13 10	
"	Feb. 12	" Cash Dr. Payment	181	15 " "	"	Jan. 31	" Wages	7 10 "	
"	28	" Stores	111	5 8 " 4	"	Feb. 28	" Wages	7 10 "	
"	Mar. 12	" Cash Dr. Payment	231	1 " "	"	Mar. 12	" 200 Banks	1 " "	
"	31	" Stores	111	5 7 6	"	Mar. 31	" Wages	7 10 "	
"	"	" Balance		<u>£ 12 7 6</u>	"	"	"	<u>£ 41 3 10</u>	
"	April 30	To Stores	112	2 18 7	"	April 1	By Balance	12 7 6	
"	May 1	" Cash Dr. Payment	1	1 "	"	June 30	" Wages	22 10	
"	31	" Stores	112	5 11 1	"	"	"		
"	June 30	" Stores	112	2 2 7	"	"	"		
"	"	" Balance		<u>£ 23 1 3</u>	"	"	"	<u>£ 34 17 6</u>	
"	July 31	To Stores	112	6 11 4	"	July 1	By Balance	23 1 3	
"	Aug. 30	" Cash Dr. Payment	516	1 " "	"	Aug. 30	" 200 Banks	1 " "	
"	31	" Stores	112	8 8 9	"	Sept. 30	" Wages	22 10	
"	Sept. 30	" Stores	112	8 12 1	"	"	"		
"	"	" Balance		<u>£ 22 2 1</u>	"	"	"	<u>£ 46 11 3</u>	
"	Oct. 15	To Cash Under	193	1 10 "	"	Oct. 1	By Balance	22 2 1	
"	31	" Stores	583	9 7 9	"	Oct. 15	" 300 Banks	1 10 "	
"	Nov. 1	" Cash Dr. Payment	1	1 "	"	Dec. 13	" 400 Banks	2 " "	
"	30	" Stores	583	4 3 2	"	Dec. 31	" Wages	22 10	
"	Dec. 30	" Cash Under	789	2 " "	"	"	"		
"	31	" Stores	583	6 16 7	"	"	"		
"	"	" Balance		<u>£ 23 3 7</u>	"	"	"	<u>£ 48 2 1</u>	

To 713.

21 18 6

48	2	1
24	18	1
23	3	7

William Ewanson. 14 Oct. 1893.

				1894.			
	Jan.	12	To Cash Order	311	5 " "	Jan. 1	By Balance
			" Stores - N.Arm		5 10 6	" 31	" Wages
	Mar.	31	" Balance		5 13 8	Feb. 28	" Wages
	"	"	"			May 31	" Wages
					L 16 4 2		L 16 4 2
	April	31	To Cash Order	511	5 13 8	April 1	By Balance
	"	30	" Cash Dr. P.M. Co.		12 3	" 30	" Wages
	June	30	" Stores @ N.Arm		19 2	May 31	" Wages
	"	"	" Balance		9 13 7	June 30	" Wages
					L 16 18 8		L 16 18 8
	Aug.	1	To Cash Order	812	9 13 7	July 1	By Balance
	Sept.	30	" Stores @ N.Arm		17 2	" 31	" Wages
	"	"	" Balance		10 7 10	Aug. 31	" Wages
					L 20 18 7	Sept. 30	" Wages
							L 20 18 7
	Oct.	6	To Cash Order	928	10 7 10	Oct. 1	By Balance
	"	31	" Cash Dr. P.M. Co.		10 6	" 31	" Wages
	Nov.		" Passage of Wife		15 " "	Nov. 30	" Wages
	Dec.	31	" Stores @ N.Arm		1 8 1	Dec. 31	" Wages
					L 27 6 5	" "	" Balance
							L 27 6 5
	1895.						
	Jan.	1	To Balance		3 11 9	1895. Jan. 31	By Wages
	Mar.	31	" Stores @ N.Arm		5 19 10	Feb. 28	" Wages
	"	"	" Balance		4 3 5	Mar. 31	" Wages
					L 13 15 "		L 13 15 "
	April	6	To Cash Order	281	4 3 5	April 1	By Balance
	May	1	" Cash Dr. P.M. Co.		1 1 "	" 30	" Wages
	June	30	" Stores @ N.Arm		4 6 2		
	"	"	" Balance		8 7 10		
					L 17 18 5		L 17 18 5

1895.				1896.			
Sept ^r	3	To Cash Order	337	8 7 10	July 1	By Balance	8 7 10
"	30	" Stores @ M. Alm		14 6 10	Sept ^r 30	" Wages	13 15 "
"	"	" Balance		9 8 2			
				<u>£ 22 2 10</u>			<u>£ 22 2 10</u>
Oct ^r	5	To Cash Order	663	9 8 2	Oct ^r 1	By Balance	9 8 2
Nov.	1	" Cash - D ^r Eastman		1 1 "	" 31	" Wages (at 5	11 15 10
		" Stores in Store		1 16 "	Nov. 30	" Wages	5 " "
Dec.	31	" Stores @ M. Alm		6 5 8	Dec. 31	" Wages	5 " "
"	"	" Balance		5 13 2			
				<u>£ 21 14 "</u>			<u>£ 21 14 "</u>
1896.				1896.			
Jan.	11	To Cash Order	835	5 13 2	Jan. 1	By Balance	5 13 2
Feb.		" 12 lbs. Wool @ 10		10 10 "	Mar. 31	" Wages	15 " "
Mar.	31	" Stores @ M. Alm		14 11 2			
"	"	" Balance		9 18 "			
				<u>£ 20 13 2</u>			<u>£ 20 13 2</u>
April	1	To Cash Order	981	2 12 "	April 1	By Balance	9 18 "
"	"	" Cash Order	982	14 " "	June 30	" Wages	15 " "
"	11	" Cash Order	7	3 6 "			
May	1	" Cash - D ^r Eastman		1 1 "			
June	30	" Stores @ M. Alm		7 16 7			
"	"	" Balance		6 2 5			
				<u>£ 14 18 "</u>			<u>£ 14 18 "</u>
July	1	" Stores in Store		1 10 "	July 1	By Balance	6 2 5
Sept ^r	17	" Cash Order	241	6 2 5	Sept. 30	" Wages	15 " "
"	30	" Stores @ M. Alm		14 13 9			
"	"	" Balance		7 16 3			
				<u>£ 21 2 5</u>			<u>£ 21 2 5</u>
Oct ^r	1	To Cash Order	313	7 16 3	Oct ^r 1	By Balance	7 16 3
Nov.	1	" Cash - D ^r Eastman		1 1 "	Dec. 31	" Wages	15 " "
Dec.		" Stores in Store		1 16 "			
"	31	" Stores @ M. Alm		7 5 4			
"	"	" Balance		4 17 8			
				<u>£ 22 16 3</u>			<u>£ 22 16 3</u>

John Mackay. 10 Oct. 1893.

1894.	Mar. 31	To Stores @ N. Am.	16 3 3	1894.	Jan. 1	By Balance	511 1
"	"	" Balance	6 1 10	"	31	" Wages	3 15 "
"	"	"		"	28	" Wages	3 15 "
"	"	"		"	31	" Wages	3 15 "
			<u>£ 12 5 1</u>				<u>£ 12 5 1</u>
April 11	To Cash Order	502.	6 1 10	April 1	By Balance	6 1 10	
" 30	" Cash Dr. P. Eastman	"	12 3	" 30	" Wages	3 15 "	
June 30	" Stores @ N. Am.		6 14 7	May 31	" Wages	3 15 "	
"	" Balance		3 15 2	June 30	" Wages	3 15 "	
			<u>£ 17 6 10</u>				<u>£ 17 6 10</u>

July 5	To Cash Order	770.	3 15 2	July 1	By Balance	3 15 2	
Sept. 30	" Stores @ N. Am.		1 16 5	" 31	" Wages	3 15 "	
"	" Balance		9 8 7	Aug. 31	" Wages	3 15 "	
			<u>£ 15 " 2</u>	Sept. 30	" Wages	3 15 "	

Oct. 6	To Cash Order	920.	9 8 7	Oct. 1	By Balance	9 8 7	
" 31	" Cash Dr. P. Eastman	"	10 6	" 31	" Wages	4 3 6	
"	" Stores in Stanley		2 10 "	Nov. 31	" Wages	4 11 8	
Dec. 31	" Stores @ N. Am.		6 5 11	Dec. 31	" Wages	4 11 8	
"	" Stores in Stanley		3 " "				
"	" Balance		1 " 5				
			<u>£ 22 15 5</u>				<u>£ 22 15 5</u>

1895.	Jan. 19	To Cash Order	111	1 " 5	1895.	Jan. 1	By Balance	1 " 5
"	31	" Stores @ N. Am.		9 14 3	" 31	" Wages	4 11 8	
"	"	" Balance		14 10 9	Feb. 28	" Wages	4 11 8	
					Mar. 31	" Wages	4 11 8	
							<u>£ 14 15 5</u>	<u>£ 14 15 5</u>

April 6	To Cash Order	280	14 10 9	April 1	By Balance	14 10 9	
May 1	" Cash Dr. P. Eastman	"	10 6	June 30	" Wages	13 15 "	
June 30	" Stores in Stanley		3 " "				
"	" Stores @ N. Am.		6 7 "				
"	" Balance		3 17 6				
			<u>£ 18 5 9</u>				<u>£ 18 5 9</u>

1895.	Sept. 21	To Cash Order	594.	5 " "	1895.	Sept. 1	By Balance	3 17 6
"	30	" Stores @ N. Am.		2 3 4	Sept. 30	" Wages	13 15 "	
"	"	" Balance		10 9 2				
				<u>£ 17 12 6</u>				<u>£ 17 12 6</u>
Oct. 16	To Cash Order	182.	10 9 2	Oct. 1	By Balance	10 9 2		
Nov. 1	" Cash Dr. P. Eastman	"	10 6	" 31	" Wages	14 15 10		
" 23	" Stores @ N. Am.		16 3	Nov. 19	" Wages	3 3 4		
"	" Cash Order		6 12 5					
			<u>£ 18 8 4</u>					<u>£ 18 8 4</u>

Charles Petersen.

1896.	Oct. 7	To Cash Order	316	12 7 "	1896.	Oct. 1	By Balance	12 7 "
"	"	" Stores in Stanley		4 3 "	" 11	" Wages	3 " 8	
"	31	" Stores	252	" 12 "	Nov. 30	" Wages	6 1 4	
Nov. 1	" Cash Dr. P. Eastman	"	10 6	"	"	" 22 1/2 P. Road	2 15 "	
" 30	" Stores	252	4 5 3	Dec. 31	" Wages	6 10 "		
Dec. 1	" Stores in Stanley		3 " "					
" 31	" Stores	252	2 19 6					
"	" Balance		2 16 9					
			<u>£ 30 11 "</u>					<u>£ 30 11 "</u>

1897.	Jan. 31	To Stores	152	1 7 8	1897.	Jan. 1	By Balance	2 16 9
Feb. 22	" Cash in Stanley		3 " "	Mar. 31	" Wages	19 10 "		
Mar. 8	" Cash in Stanley		2 " "					
" 13	" Cash in Stanley		3 " "					
"	" Stores in Stanley		1 18 6					
" 19	" Cash in Stanley		1 " "					
" 31	" Balance		10 " 7					
			<u>£ 22 6 9</u>					<u>£ 22 6 9</u>

May 1	To Cash Dr. P. Eastman	"	10 6	April 1	By Balance	10 " 7	
" 17	" Cash Order	135	" 15 "	June 30	" Wages	19 10 "	
" 31	" Stores	252	2 3 " "				
June 12	" Cash Order	771	1 " "				
" 30	" Stores	252	3 3 " "				
"	" Stores in Stanley		" 10 "				
"	" Balance		2 19 1				
			<u>£ 29 10 7</u>				<u>£ 29 10 7</u>

To 553.

Christopher Smith

1896	July 31	To Stores	193	7	1896	July 1	By Balance	193	7
Aug. 1	" Cash Order	205	5	Sept. 30	" Wages	30	"	30	"
" 15	" Cash Order	211	20	" "	" Balance	10	3	8	"
" 17	" Cash Order	296	2						
" 31	" Stores	252	12						
Sept. 21	" Cash Order	10	2						
" "	" From balance from London	12	1						
" 30	" Stores	413	6						
			2						
			3						
			4						

L 62 3 4

Oct. 1	To Balance	10	3	Oct. 31	By Wages	30	"
" 31	" Stores	413	2				
Nov. 1	" Cash Order	1	1				
" 30	" Stores	413	1				
" "	" Stores in Stanley	3	4				
Dec. 31	" Stores	413	3				
" "	" Balance	8	2				
			4				
			3				
			0				

L 30 " "

1897	Jan. 16	To Cash Order	495	10	1897	Jan. 1	By Balance	8	2
" 31	" Stores	413	1	Mar. 31	" Wages	30	"		
Feb. 28	" Stores	413	"						
Mar. 31	" Stores	413	2						
" "	" Balance	23	14						
			1						
			3						
			8						
			2						
			4						

L 38 2 4

April 30	To Stores	414	1	April 1	By Balance	23	14
May 1	" Cash Order	1	1	June 30	" Wages	30	"
" 15	" Cash Order	221	2				
" 31	" Stores	114	2				
June 30	" Stores	414	1				
" "	" Balance	45	11				
			1				
			1				
			1				
			1				

L 53 14 1

July 17	To Cash Order	829	"	July 1	By Balance	45	11
" 31	" Stores	414	2	Sept. 30	" Wages	30	"
Aug. 31	" Stores	414	2				
Sept. 30	" Stores	414	1				
" "	" Balance	69	4				
			3				
			7				
			5				
			1				
			1				

L 75 11 1

1897	Oct. 31	To Stores	414	2	1897	Oct. 1	By Balance	175	6
Nov. 1	" Cash Order	1	1	Dec. 31	" Wages	30	"		
" 6	" Cash Order	24	10						
" 30	" Stores	414	2						
Dec. 31	" Stores in Stanley	3	4						
" 31	" Stores	415	2						
" "	" Balance	77	5						
			1						
			3						
			7						
			7						
			7						

L 77 1 3

1898	Jan. 31	To Stores	415	"	1898	Jan. 1	By Balance	77	5
Feb. 28	" Stores	415	1	Mar. 30	" Wages	30	"		
Mar. 10	" Cash Order	223	2						
" 12	" Cash Order	233	4						
" 31	" Stores	415	1						
" "	" Balance	97	3						
			7						
			5						
			7						
			5						
			7						

L 107 5 "

April 30	To Stores	415	1	April 1	By Balance	97	3
May 1	" Cash Order	1	1	June 30	" Wages	30	"
" 31	" Stores	415	3				
June 30	" Stores	415	2				
" "	" Balance	116	2				
			10				
			7				
			3				
			7				
			7				
			7				

L 127 3 7

July 31	To Stores	364	5	July 1	By Balance	116	2
Aug. 8	" Cash Order	197	12	Aug. 8	" Wages	10	"
" 31	" Stores	364	2				
Sept. 6	" Stores	364	"				
" "	" Cash Order (from)	"	17				
" "	" Cash Order	77	"				
			15				
			8				
			12				
			8				
			16				
			2				

L 128 16 2

John Thompson

Year	Month	Day	Description	Debit	Credit	Balance
1896	July	15	To Cash Order	175	4	
"	"	"	latter Order	176	3	
"	"	"	latter Order	177	3	
"	"	31	Stores	78	5 14 11	
"	"	"	Stores in Stanley		1 9	
"	Sept	31	To Cash Order	253	30	
"	"	30	Stores	78	3 3 3	
"	"	"	Balance		10 7	
				<u>£ 51</u>	<u>16 2</u>	
1896	July	1	By Balance			238 35 6 2
"	Sept	30	" Wages			16 10
1897	Jan	1	To Balance			238 35 6 2
"	31	"	Stores	78	3	
"	Nov	1	To Cash - D. Costmont		10 6	
"	"	30	Stores	78	3 1 5	
"	Dec	30	To Cash Order	137	3	
"	"	"	Stores in Stanley		4 6	
"	"	31	To Cash Order	158	18	
"	"	"	Stores in Stanley		3	
				<u>37</u>	<u>18 10</u>	
1897	Jan	1	To Balance			2018 3
"	31	"	Stores	78	1 11 8	
"	Feb	28	Stores	78	4 16	
"	Mar	31	Stores	78	8 6	
				<u>£ 27</u>	<u>14 5</u>	
1897	Apr	1	To Balance			11 4 5
"	May	1	To Cash - D. Costmont		10 6	
"	"	31	Stores	78	17 6	
"	June	30	Stores	78	2 5 8	
"	"	"	Balance		1 11 11	
				<u>£ 16</u>	<u>10</u>	
1897	July	31	To Stores	420		
"	Sept	11	To Cash Order	407	1	
"	"	24	To Cash Order	433	10	
"	"	30	Stores	420	1 14 6	
"	"	"	Balance		4 10 1	
				<u>£ 18</u>	<u>1 11</u>	
1897	July	1	By Balance			1 11 11
"	Sept	30	" Wages			16 10

1897.	Oct ^r	31	To Stores	430	1 8 3	1897.	Oct ^r	1	By Balance	117	14 10 1
	Nov ^r	1	" Cash. P. L. & Co.		" 10 6		Dec. 31	"	Wages		16 10 "
	"	30	" Stores	430	14 2 6 5						
	Dec ^r	31	" Cash Order	871	2 " "						
	"	"	" Stores	430	2 18 " "						
	"	"	" Balance		10 " 10						
					<u>£ 21 " 1</u>					<u>£ 21 " 1</u>	
1898.	Feb ^y	22	To Cash Order	199	3 " "	1898.	Jan. 1	By Balance		10 " 10	
	"	28	" Stores	430	3 19 3		Mar. 31	" Wages		16 10 "	
	Mar.	31	" Stores	430	2 " 8 5						
	"	"	" Balance		<u>17 10 11</u>					<u>£ 26 10 10</u>	
					<u>£ 26 10 10</u>					<u>£ 26 10 10</u>	
	April	30	To Stores	430	2 12 6		April 1	By Balance		17 10 11	
	May	1	" Cash. P. L. & Co.		" 10 6		June 30	" Wages		16 10 "	
	June	27	" Cash Order	430	1 10 " "						
	"	30	" Stores	430	2 3 2						
	"	"	" Balance		<u>27 14 9</u>					<u>£ 314 " 11</u>	
					<u>£ 314 " 11</u>					<u>£ 314 " 11</u>	
	July	31	To Stores	430	1 5 5		July 1	By Balance		27 14 9	
	Aug.	31	" Stores	430	" 5 " "		Sept. 30	" Wages		16 10 "	
	Sept.	5	" Cash Order	572	2 " " "		"	"	Balance		1 9 10
	"	24	" Cash Order	609	3 5 " "						
	"	30	" Stores	430	6 14 2					<u>£ 145 14 7</u>	
					<u>£ 145 14 7</u>					<u>£ 145 14 7</u>	
	Oct ^r	1	To Balance		1 9 10		Dec. 31	By Wages		16 10 "	
	"	31	" Stores	576	" 8 4						
	Nov ^r	1	" Cash. P. L. & Co.		" 10 6						
	"	12	" Cash Order	741	1 8 6						
	"	30	" Stores	576	14 5 7						
	Dec ^r	30	" Cash Order	800	6 " "						
	"	31	" Stores	576	1 " "						
	"	"	" Balance		<u>1 7 3</u>					<u>£ 16 10 "</u>	
					<u>£ 16 10 "</u>					<u>£ 16 10 "</u>	
					<u>£ 712</u>						

Donald McKenzie.

1891.	Jan. 31	To Stores in Standing	105	4	"	1891.	Jan. 1	By Balance	126	13	12	5
Feb. 28	"	" Cash Order	2	6	6	Feb. 28	"	" Wages	7	"	"	"
Mar. 31	"	" Stores in Standing	6	9	11	Mar. 31	"	" Wages	7	"	"	"
"	"	" Stores @ N. Arm										
"	"	" Balance										
April 11	"	To Cash Order	510	15	"	April 1	"	By Balance	21	12	6	
" 30	"	" Cash - D. V. Cartm. P.			12	3	" 30	"	" Wages	7	"	"
May 29	"	" Cash Order	153	5	"	May 31	"	" Wages	7	"	"	"
June 30	"	" Stores @ N. Arm			6	"	June 30	"	" Wages	7	"	"
"	"	" Balance										
Sept. 30	"	To Stores @ N. Arm	5	16	8	July 1	"	By Balance	16	"	3	
"	"	" Balance				" 31	"	" Wages	7	"	"	
						Aug. 31	"	" Wages	7	"	"	
						Sept. 30	"	" Wages	7	"	"	
Oct. 31	"	To Cash - D. V. Cartm. P.			10	6	Oct. 1	"	By Balance	31	3	7
Dec. 31	"	" Stores @ N. Arm			7	18	2	"	" Wages @ 18 1/2 p.m.	5	8	8
"	"	" Stores in Standing			2	10	"	" 31	"	" Wages	8	"
"	"	" Balance										
						Nov. 30	"	" Wages	8	"	"	
						Dec. 31	"	" Wages	8	"	"	
1895.	Jan. 31	To Cash Order	101	1	12	1895.	Jan. 1	By Balance	49	13	7	
Mar. 31	"	" Stores @ N. Arm			7	7	6	" 31	"	" Wages	8	"
"	"	" Balance										
						Feb. 28	"	" Wages	8	"	"	
						Mar. 31	"	" Wages	8	"	"	
April 21	"	To Cash Order	332	6	1	11	1	By Balance	6	1	14	1
May 1	"	" Cash - D. V. Cartm. P.			10	6	1	"	" Wages	2	1	"
June 8	"	" Cash Order	410	5	"	"	"					
" 30	"	" Stores @ N. Arm			6	7	6					
"	"	" Balance										

1895.	Sept. 30	To Stores @ N. Arm	9	12	1	1895.	July 1	By Balance	12	2	"	
"	"	" Balance				" 30	"	" Wages	2	1	"	
Nov. 1	"	To Cash - D. V. Cartm. P.			10	6	Oct. 1	"	By Balance	26	9	11
Dec. 11	"	" Cash Order	736	10	"	"	Dec. 31	"	" Wages	2	1	"
"	"	" Stores in Standing			3	"	"	"				
" 31	"	" Stores @ N. Arm			7	11	11					
"	"	" Balance										
1896.	Feb. 1	To Cash Order	889	29	7	6	Jan. 1	By Balance	29	7	6	
Mar. 31	"	" Stores @ N. Arm			8	12	7	Mar. 31	"	" Wages	2	1
"	"	" Balance										
April 14	"	To Cash Order	936	3	"	"	April 1	By Balance	15	7	5	
May 1	"	" Cash - D. V. Cartm. P.			10	6	June 30	"	" Wages	1	1	"
June 30	"	" Stores @ N. Arm			6	10	"					
"	"	" Balance										
Sept. 31	"	To Cash Order	270	1	5	"	July 1	By Balance	19	1	11	
" 30	"	" Stores @ N. Arm			7	13	"	Sept. 30	"	" Wages	2	1
"	"	" Balance										
Nov. 1	"	To Cash - D. V. Cartm. P.			10	6	Oct. 1	By Balance	"	13	11	
Dec. 31	"	" Stores in Standing			3	"	"	Dec. 31	"	" Wages	2	1
" 31	"	" Stores @ N. Arm			7	5	7					
"	"	" Balance										
1897.	Mar. 21	To Stores @ N. Arm	9	15	6	1897.	Jan. 1	By Balance	13	17	10	
"	"	" Balance				" 31	"	" Wages	2	1	"	

No 519.

Thomas Goodwin, 2.

1894.		Jan. 1	To Balance	201	2	12	6	Jan. 31	By Wages	6	"	"
		Mar. 31	" Balance	15	7	6		Feb. 28	" Wages	6	"	"
								Mar. 31	" Wages	6	"	"
										£ 18	"	"
		April 7	To Cash Order	480	5	"	"	April 1	By Balance	15	7	6
		"	" Cash Order	481	6	10	"	" 30	" Wages	6	"	"
		" 30	" Cash Dr. Dali, pass.		12	3	"	May 31	" Wages	6	"	"
		May 12	" Cash Order	611	5	"	"	June 30	" Wages	6	"	"
		June 30	" Balance		31	5	3	"	" Cash Order	18	"	"
										£ 51	7	6
		July 31	To Cash Order	762	1	10	"	July 1	By Balance	34	5	3
		" 28	" Cash Order	795	1	10	"	" 31	" Wages	6	"	"
		Aug. 11	" Cash Order	825	3	"	"	Aug. 31	" Wages	6	"	"
		Sept. 8	" Cash Order	865	5	"	"	Sept. 30	" Wages	6	"	"
		"	" Store in Standing		1	1	6					
		" 30	" Balance							£ 40	3	9
										£ 52	5	3
		Oct. 31	To Cash Dr. Cashman		10	6	"	Oct. 1	By Balance	40	3	9
		Nov. 17	" Cash Order	21	14	"	"	" 31	" Wages	6	"	"
		"	" Cash Order	25	12	"	"	Nov. 30	" Wages	6	"	"
		Dec. 22	" Cash Order	67	3	"	"	Dec. 31	" Wages	6	"	"
		"	" Cash Order	73	1	"	"					
		" 31	" Store in Standing		3	8	"					
		"	" Store		2	"	8	3				
		"	" Balance							£ 33	1	7
										£ 58	3	9
1895.		Jan. 19	To Cash Order	115	18	10	"	Jan. 1	By Balance	33	1	7
		Feb. 28	" Cash Order					" 31	" Wages	6	"	"
		Mar. 31	" Balance	227	1	10	"	Feb. 28	" Wages	6	"	"
								Mar. 31	" Wages	6	"	"
										£ 51	1	7

1895.		April 21	To Cash Order	331	18	"	"	April 1	By Balance	31	1	7
		May 1	" Cash Dr. Cashman		10	6	"	June 30	" Wages	18	"	"
		" 4	" Cash Order	308	13	17	"					
		June 11	" Cash Order	421	2	6	"					
		" 30	" Balance		15	3	6					
										£ 49	1	7
		July 31	To Cash Order	472	2	"	"	July 1	By Balance	15	3	6
		Aug. 21	" Store in Standing	3	"	"	"	Sept. 30	" Wages	18	"	"
		" 21	" Cash Order	523	1	"	"					
		" 31	" Cash Order	546	2	"	"					
		Sept. 11	" Cash Order	590	14	"	"					
		" 30	" Balance		21	3	6					
										£ 33	3	6
		Oct. 30	To Cash Order	702	5	"	"	Oct. 1	By Balance	21	3	6
		Nov. 1	" Cash Dr. Cashman		10	6	"	"	" Exchange on Bond	1	14	"
		" 14	" Cash Order	719	6	"	"	Dec. 31	" Wages	18	"	"
		Dec. 31	" Balance		28	1	7					
										£ 40	7	6
1896.		Jan. 18	To Cash Order	841	1	"	"	Jan. 1	By Balance	28	1	7
		"	" Store in Standing	3	"	"	"	Mar. 31	" Wages	18	"	"
		Feb. 1	" Cash Order	877	2	"	"					
		" 18	" Cash Order	927	15	"	"					
		Mar. 31	" Balance		25	1	7					
										£ 46	1	7
		May 1	To Cash Dr. Cashman		10	6	"	April 1	By Balance	25	1	7
		June 30	" Balance		43	1	6	June 30	" Wages	18	"	"
										£ 43	1	7
		July 1	" Store in Standing		3	"	"	July 1	By Balance	43	1	6
		Aug. 11	" Cash Order	202	12	"	"	Sept. 30	" Wages	18	"	"
		"	" Cash Order	263	3	10	"	"	" Balance	2	3	6
		Sept. 21	" Cash Order	284	4	5	"					
										£ 63	10	"

To 160.

Murdoch Finlayson.

1894.	Jan. 31	To Stores	87.	1 15 "	Jan. 1	By Balance	189.	18 12 1
	Feb. 28	" Stores	87.	6 5 5	" 31	" Wages		16 13 4
		" Stores in Standing	87.	2 " "	Feb. 28	" Wages		16 13 4
		" Stores	87.	4 " 8	Mar. 31	" Wages		16 13 4
	Mar. 31	" Balance		54 11 "				
				<u>£ 68 12 1</u>				<u>£ 68 12 1</u>

April 31	To Cash Order	512.	55 15 "	April 1	By Balance		54 11 "
" 30	" Stores	87.	" 18 9	" 30	" Wages		16 13 4
" "	" Cash Dr. Postment		1 14 6	May 31	" Wages		16 13 4
May 31	" Stores	87.	6 11 7	June 30	" Wages		16 13 4
June 16	" Cash Order	693.	10 " "				
" 30	" Stores	87.	4 14 6				
" "	" Balance		25 6 8				
			<u>£ 104 11 "</u>				<u>£ 104 11 "</u>

July 5	To Cash Order	726.	1 " "	July 1	By Balance		25 6 8
" 31	" Stores	87.	11 7 2	" 31	" Wages		16 13 4
" "	" Stores in Standing		2 10 "	Aug. 31	" Wages		16 13 4
Aug. 8	" Cash Order	820.	5 " "	Sept. 30	" Wages		16 13 4
Sept. 22	" Cash Order	881.	40 " "				
" 30	" Stores	88.	6 1 8				
" "	" Balance		9 7 10				
			<u>£ 75 6 8</u>				<u>£ 75 6 8</u>

Oct. 29	To Cash Order	994.	3 5 "	Oct. 1	By Balance		9 7 10
" 31	" Stores	88.	3 16 10	" 31	" Wages		16 13 4
" "	" Cash Dr. Postment		1 1 "	Nov. 30	" Wages		16 13 4
Nov. 30	" Stores	88.	2 2 11	Dec. 31	" Wages		16 13 4
Dec. 31	" Stores in Standing		3 14 6				
" "	" Stores	88.	8 18 "				
" "	" Balance		36 19 7				
			<u>£ 59 7 10</u>				<u>£ 59 7 10</u>

1895.	Jan. 31	To Stores	88.	1 2 6	1895.	Jan. 1	By Balance	36 19 7
	Feb. 28	" Stores	88.	2 6 9	" 31	" Wages		16 13 4
	Mar. 31	" Stores	88.	5 15 2	Feb. 28	" Wages		16 13 4
	" "	" Balance		77 15 2	Mar. 31	" Wages		16 13 4
				<u>£ 86 19 7</u>				<u>£ 86 19 7</u>

1895.	April 30	To Stores	88.	" 18 9	1895.	April 1	By Balance	77 15 2
	May 1	" Cash Dr. Postment		1 1 "	June 30	" Wages		50 " "
		" Stores in Standing		2 17 8				
	" 31	" Stores	88.	3 14 2				
	June 30	" Stores	88.	3 1 9				
	" "	" Balance		116 11 10				<u>£ 127 15 2</u>
				<u>£ 127 15 2</u>				

July 20	To Cash Order	1001.	20 " "	July 1	By Balance		116 11 10
" 31	" Stores	89.	" 19 14	Sept. 30	" Wages		50 " "
Aug. 10	" Cash Order	503.	20 " "				
" 27	" Cash Order	535.	1 " "				
" 31	" Stores	89.	1 1 8 7				
Sept. 3	" Cash Order	530.	5 " "				
" 21	" Cash Order	604.	100 " "				
" 30	" Stores	89.	8 14 7				
" "	" Balance		6 9 14				
			<u>£ 166 11 10</u>				<u>£ 166 11 10</u>

Oct. 31	To Stores	89.	7 15 8	Oct. 1	By Balance		6 9 14
Nov. 1	" Cash Dr. Postment		1 1 "	Dec. 31	" Wages		50 " "
" 30	" Stores	89.	6 5 6				
Dec. 30	" Stores in Standing	89.	3 14 6				
" 31	" Stores	89.	3 14 7				
" "	" Stores in Standing		1 13 "				
" "	" Balance		32 12 1				
			<u>£ 56 9 14</u>				<u>£ 56 9 14</u>

"	"	"	"	£. 36 7 14	1896.	Jan. 1	By Balance	32 12 1.
1896.	Jan.	To Stores in Standing	89	1 16 "	Mar. 31	" Wages	50 "	
"	31	" Stores	979	3 2 7				
Feb.	18	" Cash Order	89	14 "				
"	27	" Stores	90	14 11 1.				
Mar.	31	" Stores		8 "				
"	"	" Balance		60 19 14				
				£ 82 12 1.				£. 82 12 1.

William Armstrong.

1891.			1891.			1891.			1891.		
Jan.	31	To Stores	15	1	18 2	Jan.	1	By Balance	530	33	8 2
Feb.	28	" Stores	15	1	14 2	"	31	" Wages	16	13	4
Mar.	31	" Stores	15	2	8 3	Feb.	28	" Wages	16	13	4
"	"	" Balance	7	22	7 7	Mar.	31	" Wages	16	13	4
			<u>£ 83 8 2</u>						<u>£ 83 8 2</u>		

April 30	To Stores	16	5	1	10	April 1	By Balance	72	77	
" "	" Cash Dr. D. D. D.	1	14	6	" "	" Wages	16	13	4	
May 2	" Cash Dr. D. D. D.	56	2	" "	May 31	" Wages	16	13	4	
" 12	" Cash Dr. D. D. D.	616	8	5	" "	June 30	" Wages	16	13	4
" "	" Stores in Stock	"	8	14						
" 31	" Stores	16	5	2	10					
June 16	" Cash Dr. D. D. D.	69	14	10	" "					
" "	" Cash Dr. D. D. D.	69	5	2	10	" "				
" 30	" Stores	16	5	16	5					
" "	" Balance		5	3	8					
		<u>£ 122 77 77</u>				<u>£ 122 77 77</u>				

[illegible]

Dr.		Cr.	
Oct. 31	To Cash Order	995	10 " "
" "	" Stores	17	4 7 9
" "	" Cash Dr. Payment		1 1 "
Nov. 30	" Stores	17	1 15 3
" "	" Stores in Standby - m.		" 6 3
Dec. 29	" Cash Order	82	5 10 "
" 31	" Stores in Standby		2 10 "
" "	" Stores	17	5 9 7
" "	" Balance		4 7 11 2
		<u>£ 81 11 4</u>	
		By Balance	
		31 11 4	
		" Wages	
		16 13 4	
		Nov. 30 " Wages	
		16 13 4	
		Dec. 31 " Wages	
		16 13 4	
		<u>£ 81 11 4</u>	

1895.				1895.				
Jan.	12	To Cash Order	115.	2 18 9	Jan.	1	By Balance	47 11 2
"	"	" Cash Order	116.	1 5 "	"	31	" Wages	16 13 4
"	31	" Stores	17.	14 8 10	Feb.	28	" Wages	16 13 4
Feb.	28	" Stores	18.	3 9 6	Mar.	31	" Wages	16 13 4
Mar.	2	" Cash Order	228.	1 " "				
"	31	" Stores	18.	7 2 5				
"	"	" Balance		77 9 8				
				<u>97 14 2</u>				
				£ 97 14 2				£ 97 11 2

April 30	To Stores	18.	27 1	April 1	By Balance	77 9 8
May 1	" Cash. To Cash on P	1 1		June 30	" Wages	50 " "
" 4	" Cash On Adv	138	1 7 6			
" 27	" Cash On Adv	102	7 " "			
" 31	" Stores	18.	3 15 1			
June 30	" Stores	18.	5 17 4			
" "	" Balance		105 1 2			
			<u>£ 127 9 8</u>			<u>£ 127 9 8</u>

July 23	To Cash Order	469	98	"	"	July 1	By Balance	105	1	2
"	"	470	7	"	"	23	" Cash lodged	12	17	3
"	31	" Stores	185	6	5	"	" Wages	12	12	"
Aug. 21	" Stores	285	14	8	2					
	" Stores in Stanley M.		1	6	3					
Sept ^r 30	" Stores	285	3	14	1					
"	" Balance		10	6	"					
			<u>£ 130</u>	<u>10</u>	<u>5</u>					
								<u>£ 130</u>	<u>10</u>	<u>5</u>

Oct 31	To Stores	285	313 7	Nov. 1	By Balance	10 6
Nov. 1	" " " " " "			Dec. 31	" Wages	6 13 "
" 30	" Stores	285	317 6			
Dec. 31	" Stores	286	41 13 2			
" "	" Store room Stanley		1 9 6			
" "	" Exp. of drug for Skelton		" 6 "			
" "	" Balance		118 3			
			16 19 "			L. 16 19 "

1896.		1896.	
Nov.	27	Tobacco	869
"	31	" Stores	286
Feb.	22	" Cash	912
"	29	" Stores	286
Mar.	31	" Stores	286
"	"	" Balance	121
		Total	51183

Archibald McCall.

[illegible]

Dec.	13	To Cash On Dr	57.	22	"	"	Oct ^r	$\frac{27}{91}$	By Wages	2	13	8	
"	31	" Balance		14	"	Lt Nov.	30		" Wages	16	13	4	
							Dec.	31	" Wages	16	13	4	
			\$	36	"	14				\$	36	"	14

1895.				1896.			
Feb.	11	To Cash Order	203.	2 10 "	Jan.	1	By Balance
Mar.	2	" Cash Order	238.	10 " "	"	31	" Wages
"	"	" Cash Order	339.	10 " "	Feb.	28	" Wages
"	31	" Balance		41 10 4	Mar.	31	" Wages
			£	64 " 4			£

April 24	To Cash Cr. dco	330.	5 " "	April 1	By Balance	141.10 4
" "	" Cash Cr. dco	331.	7 " "	June 30	" Wages	50 " "
May 1	" Cash Cr. dco	1 1 "				
June 30	" Balance					
			78 9 14			
			<u>£ 91 10 4</u>			<u>£ 91 10 4</u>

July 15	To Cash Order	150	35	"	July 1	By Balance	78	9	4		
Aug. 31	" Cash Order	527	1	10	" Sept 30	" Wages	50	"	"		
Sept 30	" Balance		91	19	4						
			£	128	9	1		£	128	9	4

Nov. 1	To Cash - W. Lockman	1	1	Oct 1	By Balance	91	19	14
" 4	" Cash Order	713	80	" "	Dec. 31	" Wages	50	" "
" "	" Cash Order	711	5	" "				
Dec. 31	" Balance							
			55	18	4			
			11	1	19	14		

[illegible]

<i>Mary</i>	1	To Cash Dr. Chestnut	1	1 ⁿ April	By Balance	17 18 1/2
<i>Jane</i>	13	" Cash Order	6	" June 30	" Wages	50 " "
"	30	" Balance				
			<u>£1 17 11</u>			
			£1 19 11			£1 19 11

July 25	To Cash	100	July 1	By Balance	65
Aug. 25	" Cash	25	Sept. 30	" Wages	50
Sept. 30	" Balance	48			
		<u>111</u>			<u>111</u>

Oct ^r	3	To Cash Order	299	19	"	"	Oct ^r 1	By Balance	48 17 1/4
"		" Freight of Box		"	1	"	Dec. 31	" Wages	50 " "
Nov.	1	" Cash P. Postment		1	1				
"	17	" Cash Order	387	5	"	"			
Dec.	5	" Cash Order	405	25	"	"			
"	31	" Balance		48	15	1/4			
				£	98	17 1/4			£ 98 17 1/4

1897.				1897.			
Jan. 6	To Cash Order	100	9	Jan. 1	By Balance	48	15 1/4
Mar. 23	" Cash Order	515	70 "	Mar. 31	" Wages	50	" "
" 31	" Balance						
			1915 1/4				
			<u>£ 98 15 1/4</u>				<u>£ 98 15 1/4</u>

May		To Cash Dr. Investment		1 1 " April 1 By Balance		19 15 1	
"	15	"	Cash Dr. do	70	28 " " June 30	"	Wages 50 " "
June	5	"	Cash Dr. do	76 1/2	12 " "		
"	30	"	Balance		28 11 1/4		
				L 69 15 1 1/4		L 69 15 1 1/4	

No 551.

Christopher Smith.

1891.	Jan. 31	To Stores	53.	"	10 3	Jan. 1	By Balance	499	74 18 9
	Feb. 28	" Stores	53.	"	12 6	" 31	" Wages	10	" "
		" Stores in Stanley	53.	"	6 14	Feb. 28	" Wages	10	" "
	Mar. 31	" Stores	53.	"	2 18 6	Mar. 31	" Wages	10	" "
		" Balance			100 11 2				
					104 18 9				

April 30	To Stores	53.	"	10 3	April 1	By Balance	100 11 2
" "	" Cash Dr. Dalt. 7-10			1 4 6	" 30	" Wages	10 " "
May 9	" Cash Order	537.	"	19 6	May 31	" Wages	10 " "
" 31	" Stores	53.	"	1 10 4	June 30	" Wages	10 " "
June 30	" Stores	53.	"	10 9			
" "	" Balance			125 15 10			
				130 11 2			

July 7	To Cash Order	528.	"	125 15 10	July 1	By Balance	125 15 10
" 31	" Stores	53.	"	14 8	" 31	" Wages	10 " "
Aug. 31	" Stores	521.	"	1 3	Aug. 31	" Wages	10 " "
Sept. 30	" Stores	521.	"	3 7 3	" "	" Share of Profit	15 4
" "	" Balance			26 " 5	Sept. 30	" Wages	10 " "
				156 11 2			

Oct. 20	To Cash Order	562.	"	14 " "	Oct. 1	By Balance	26 " 5
" 31	" Stores	521.	"	17 " "	" 31	" Wages	10 " "
" "	" Cash Dr. Dalt. 7-10			1 1 " "	Nov. 30	" Wages	10 " "
Nov. 10	" Cash Order	10	"	10 " "	Dec. 31	" Wages	10 " "
" 31	" Stores	521.	"	15 9			
Dec. 19	" Cash Order	66.	"	6 16 " "			
" 29	" Cash Order	77.	"	1 5 " "			
" 31	" Stores in Stanley			3 14 6			
" "	" Stores	521.	"	1 11 11			
" "	" Balance			26 9 8			
				56 " 5			

1895.					1895.				
Jan.	31	To Stores	51.	"	5 8	Jan.	1	By Balance	269 3
Feb.	25	" Cash Order	221.	"	150 " "	"	31	" Wages	10 " "
"	28	" Stores	51.	"	2 3	Feb.	25	" Cash Order	10 14 " "
Mar.	31	" Stores	51.	"	1 " 10	"	28	" Wages	10 " "
"	"	" Balance			9 " 6	Mar.	31	" Wages	10 " "
			£		1609 3			£	1609 3

1895.	April 13	To Cash Order	363.	"	6 " "	April 1	By Balance	9 " 6
" "	30	" Stores	521.	"	1 " "	June 30	" Wages	30 " "
May 1	" Cash Dr. Dalt. 7-10				1 1 " "			
" 31	" Stores	521.	"	15 9				
June 30	" Stores	521.	"	1 6 11				
" "	" Balance			28 16 9				
				39 " 6				

July 31	To Stores	295.	"	1 13 8	July 1	By Balance	28 16 9
Aug. 21	" Cash Order	521.	"	2 1 6	Sept. 30	" Wages	30 " "
" "	" Cash Order	522.	"	1 " "			
" 31	" Stores	295.	"	18 14			
Sept. 30	" Stores	295.	"	15 " "			
" "	" Balance			52 8 3			
				58 16 9			

Oct. 5	To Cash Order	648.	"	50 13 " "	Oct. 1	By Balance	52 8 3
" "	" Cash Order	649.	"	1 15 3	Dec. 31	" Wages	30 " "
" 31	" Stores	295.	"	16 4			
Nov. 1	" Cash Dr. Dalt. 7-10			1 1 " "			
" 2	" Cash Order	768.	"	8 " "			
" 30	" Stores	295.	"	1 2 1			
" "	" Stores in Stanley			3 14 6			
Dec. 31	" Stores	295.	"	3 9 6			
" "	" Balance			12 6 7			
				82 8 3			

"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

April 18	To Cash Order	25.	"	6 6	April 1	By Balance	6 11 11
May 1	" Cash Dr. Dalt. 7-10			1 1 " "	" 30	" Wages	9 13 11
" "	" Stores			2 2 3	May 31	" Wages	10 " "
" "	" Stores in Stanley			11 " "	June 30	" Wages	10 " "
June 30	" Stores	296.	"	8 9 4			
" 30	" Cash Order	118.	"	8 13 6			
" 30	" Stores	296.	"	21 19 8			
" "	" Balance			36 5 3			

William Coultts.

1894.	Jan. 31	To Stores	101.	5 2 6	1894.	Jan. 1	By Balance	227	14 18 10
Feb. 28	" Stores	101.	5 18 3	" 31	" Wages		7 10 "		
Mar. 31	" Stores	101.	7 11 "	Feb. 28	" Wages		7 10 "		
" "	" Balance		18 17 1	Mar. 31	" Wages		7 10 "		
			<u>£ 37 8 10</u>				<u>£ 37 8 10</u>		

April 30	To Stores	102.	6 10 3	April 1	By Balance		18 17 1		
" "	" Cash Dr. Debit		1 4 6	" 30	" Wages		7 10 "		
May 5	" Cash Dr. Debit	571.	7 14 "	May 31	" Wages		7 10 "		
" "	" Stores in Store		7 "	June 30	" Wages		7 10 "		
" 31	" Stores	102.	5 13 11						
June 30	" Stores	102.	7 12 7						
" "	" Balance		<u>12 14 10</u>				<u>£ 41 7 1</u>		
			<u>£ 41 7 1</u>						

July 31	To Stores	102.	5 14 5	July 1	By Balance		12 14 10		
Aug. 31	" Stores	102.	2 12 1	" 31	" Wages		7 10 "		
" "	" Stores in Store		19 18 "	Aug. 31	" Wages		7 10 "		
Sept. 30	" Stores	102.	5 18 10	Sept. 30	" Wages		7 10 "		
" "	" Balance		<u>1 1 6</u>				<u>£ 35 4 10</u>		
			<u>£ 35 4 10</u>						

Oct. 31	To Stores	102.	3 15 6	Oct. 1	By Balance		1 1 6		
" "	" Cash Dr. Debit		1 1 "	" 31	" Wages		7 10 "		
Nov. 30	" Stores in Store		12 3	Nov. 30	" Wages		7 10 "		
" 30	" Stores	103.	2 17 "	Dec. 31	" Wages		7 10 "		
Dec. 31	" Stores in Store		2 10 "						
" "	" Stores in Store		2 "						
" "	" Stores	103.	4 14 6						
" "	" Balance		<u>6 1 3</u>				<u>£ 23 11 6</u>		
			<u>£ 23 11 6</u>						

1895.	Jan. 31	To Stores	103.	5 "	1895.	Jan. 1	By Balance		6 1 3
Feb. 28	" Stores	103.	6 13 "	" 31	" Wages		7 10 "		
Mar. 31	" Stores	103.	14 7 3	Feb. 28	" Wages		7 10 "		
" "	" Balance		<u>12 10 10</u>	Mar. 31	" Wages		7 10 "		
			<u>£ 28 11 3</u>				<u>£ 28 11 3</u>		

1895.	April 30	To Stores	103.	5 18 8	1895.	April 1	By Balance		12 10 10
May 1	" Cash Dr. Debit		1 1 "	June 30	" Wages		22 10 "		
" "	" Stores in Store		2 5 9						
" 31	" Stores	104.	2 1 "						
June 30	" Stores	104.	8 3 6						
" "	" Balance		<u>15 10 11</u>				<u>£ 35 " 10</u>		
			<u>£ 35 " 10</u>				<u>£ 35 " 10</u>		

July 31	To Stores	104.	5 16 "	July 1	By Balance		15 10 11		
Aug. 31	" Stores in Store		2 10 "	Sept. 30	" Wages		22 10 "		
" 31	" Stores	104.	14 10 2						
Sept. 30	" Stores	104.	6 1 3						
" "	" Balance		<u>19 3 6</u>				<u>£ 38 " 11</u>		
			<u>£ 38 " 11</u>				<u>£ 38 " 11</u>		

Oct. 31	To Stores	104.	4 19 9	Oct. 1	By Balance		19 3 6		
Nov. 1	" Cash Dr. Debit		1 1 "	Dec. 31	" Wages		22 10 "		
" 30	" Stores	297.	8 15 3						
Dec. 31	" Stores in Store		2 10 "						
" 31	" Stores	297.	4 18 "						
" "	" Balance		<u>19 9 6</u>				<u>£ 41 13 6</u>		
			<u>£ 41 13 6</u>				<u>£ 41 13 6</u>		

1896.	Jan. 31	To Stores	297.	5 "	1896.	Jan. 1	By Balance		19 9 6
Feb. 29	" Stores	297.	9 14 5	May 31	" Wages		22 10 "		
Mar. 31	" Stores	297.	5 13 6						
" "	" Balance		<u>22 1 5</u>				<u>£ 41 19 6</u>		
			<u>£ 41 19 6</u>				<u>£ 41 19 6</u>		

May 1	To Cash Dr. Debit		1 1 "	April 1	By Balance		22 1 5		
" "	" 10 lb. Wheat 10 "		8 11 "	June 30	" Wages		22 10 "		
" "	" Stores	198.	11 13 3						
" 30	" Stores	198.	9 13 10						
June 30	" Stores	198.	6 3 2						
" "	" Balance		<u>22 11 10</u>				<u>£ 44 11 5</u>		
			<u>£ 44 11 5</u>				<u>£ 44 11 5</u>		

To 16/1

Jesse Phillips.

1894.				1894.			
Jan.	1	To Balance	of 334 14 16 8	Jan.	31	By Wages	7 10 "
"	31	" Stores	3 3 19 11	Feb.	28	" Wages	7 10 "
Feb.		" Stores in Standing	" 11 6	Mar.	31	" Wages	7 10 "
Mar.	31	" Balance	12 10 11				
			£ 22 10 "				£ 22 10 "
April		To Stores in Standing	6 14 "	April	1	By Balance	12 16 11
"	30	" Cash. Dr. Docketment	1 14 6	"	30	" Wages	7 10 "
May	12	" Cash Order	608 1 6 "	May	31	" Wages	7 10 "
"	"	" Cash Order	609 1 6 10 11	June	30	" Wages	7 10 "
June	30	" Balance	15 1 6				
			£ 35 6 11				£ 35 6 11
July	31	To Stores	3 11 1 8	July	1	By Balance	15 1 6
"	"	" Stores in Standing	8 " 15 "	"	31	" Wages	7 10 "
Aug.	31	" Stores	4 6 11 4	Aug.	31	" Wages	7 10 "
Sept.	30	" Stores	4 3 " 9	Sept.	30	" Wages	7 10 "
"	"	" Balance	13 2 9				
			£ 37 11 6				£ 37 11 6
Oct.	20	To Cash Order	979 5 "	Oct.	1	By Balance	13 2 9
"	31	" Stores	14 6 13 4	"	31	" Wages	7 10 "
"	"	" Cash. Dr. Docketment	1 1 "	Nov.	30	" Wages	7 10 "
"	"	" Stores in Standing	8 " 17 "	Dec.	31	" Wages	7 10 "
"	"	" Stores in Standing	11 " 3 6				
Nov.	30	" Stores	" 6 5 3				
Dec.	8	" Cash Order	146 3 10 "				
"	31	" Stores in Standing	1 16 "				
"	"	" Stores	14 8 6 "				
"	"	" Balance	2 " 8				
			£ 35 12 9				£ 35 12 9
1895.				1895.			
Jan.	19	To Stores in Standing	3 5 8	Jan.	1	By Balance	2 " 8
"	31	" Stores	5 7 11 2	"	31	" Wages	7 10 "
Feb.	28	" Stores	5 8 8 10	Feb.	28	" Wages	7 10 "
Mar.	31	" Stores	5 7 19 5	Mar.	31	" Wages	7 10 "
				"	"	" Balance	2 11 5
			£ 27 5 1				£ 27 5 1

1895.	April 1	To Balance	2 11 5	1895.	June 30	By Wages	22 10 "
"	31	" Stores	5 7 13 2	"	"	" Balance	7 5 7
May 1	"	" Cash. Dr. Eastment	1 1 "				
"	"	" Stores in Standing	1 16 "				
"	31	" Stores	6 8 9 3				
June 30	"	" Stores	6 8 1 9				
			£ 29 15 7				£ 29 15 7
July 1	To Balance	7 5 7	Sept 30	By Wages	22 10 "		
"	31	" Stores	6 8 11 14	"	"	" Balance	8 8 7
Aug.	"	" Stores in Standing	" 16 "				
"	31	" Stores	6 6 19 5				
Sept. 30	"	" Stores	323 7 3 3				
			£ 30 18 7				£ 30 18 7
Oct. 1	To Balance	8 8 7	Dec. 31	By Wages	22 10 "		
"	31	" Stores	323 6 1 10	"	"	" Balance	9 2 "
Nov. 1	"	" Cash. Dr. Eastment	1 1 "				
"	30	" Stores	323 6 9 4				
"	"	" Stores in Standing	1 16 "				
Dec.	"	" Stores in Standing	" 15 "				
"	"	" Stores in Standing	1 2 4				
"	31	" Stores	323 5 17 11				
			£ 31 12 "				£ 31 12 "
1896.	Jan. 1	To Balance	9 2 "	1896.	Jan. 31	By Wages	7 10 "
"	31	" Stores	324 7 3 8	Feb. 8	"	" Cash. Dr. Docketment	10 " "
Feb. 29	"	" Stores	324 7 6 5	" 29	"	" Wages	7 10 "
Mar. 31	"	" Stores	324 8 15	Mar. 31	"	" Wages	7 10 "
"	"	" Balance	" 16 6				
			£ 32 10 "				£ 32 10 "
May 1	To Cash. Dr. Eastment	1 1 "	April 1	By Balance	" 16 6		
"	"	" Stores	324 7 16 5	June 31	" Wages	22 10 "	
"	30	" Stores	325 17 1 0	"	"	" Balance	7 3 "
June 30	"	" Stores	325 14 15 1				
			£ 30 9 6				£ 30 9 6
			To 197				

Thomas Bond

1896	July 1	To Cash Order	315	5	9	1896	Sept. 30	By Balance	29	14	21
"	31	" Stores	315	3	13	"	"	" Wages	"	"	"
Aug. 31	"	" Stores	315	3	14	"	"	"	"	"	"
Sept. 30	"	" Stores	315	3	14	"	"	"	"	"	"
"	"	" Balance		35	17	"	"	"	"	"	"
				50	14						
Oct. 1	"	To Stores in Stanley	2	10	"	Oct. 1	"	By Balance	35	17	1
"	31	" Stores	315	14	4	Dec. 31	"	" Wages	21	"	"
Nov. 1	"	" Cash - P. Payment	1	1	"	"	"	"	"	"	"
"	7	" Cash Order	372	2	"	"	"	"	"	"	"
"	30	" Stores	316	3	8	"	"	"	"	"	"
Dec. 31	"	" Stores in Stanley	3	"	"	"	"	"	"	"	"
"	"	" Stores	316	14	2	"	"	"	"	"	"
"	"	" Balance		36	10	"	"	"	"	"	"
				56	17						
1897	Jan. 31	To Stores	346	3	8	1897	Jan. 1	By Balance	36	10	8
"	28	" Stores	346	2	9	Mar. 31	"	" Wages	21	"	"
Mar. 31	"	" Stores in Stanley	1	16	"	"	"	"	"	"	"
"	"	" Stores	346	"	17	"	"	"	"	"	"
"	"	" Balance		48	19	"	"	"	"	"	"
				57	10						
April 30	"	To Stores	346	2	19	April 1	"	By Balance	14	8	19
May 1	"	" Cash - P. Payment	1	1	"	30	"	" Wages	7	"	"
"	31	" Stores	346	5	13	May 31	"	" Wages	7	"	"
June 30	"	" Stores	346	3	16	June 14	"	" Cash - P. Payment	5	"	"
"	"	" Stores in Stanley	3	1	3	"	30	" Wages	7	"	"
"	"	" Balance		58	7	"	"	"	"	"	"
				74	19						
July 31	"	To Stores	138	3	11	July 1	"	By Balance	58	7	8
Sept. 30	"	" Stores	138	3	6	Sept. 30	"	" Wages	21	"	"
"	"	" Balance		72	9	"	"	"	"	"	"
				79	7						
				58	3						

Frank Rawson

1897	Jan. 10	To Cash Order	115	5	"	1897	Jan. 1	By Balance	20	1	16
"	"	" Stores in Stanley	1	16	8	"	31	" Wages	7	"	"
Mar. 31	"	" Stores @ N. Alm	20	9	"	Feb. 28	"	" Wages	7	"	"
"	"	" Balance	9	6	6	Mar. 8	"	" Wages	1	17	11
				36	12	"	31	" Balance	18	18	6
				36	12						
April 10	"	To Cash Order	129	8	"	April 1	"	By Balance	9	6	6
May 1	"	" Cash - P. Payment	"	10	6	"	22	" Wages	5	2	8
June 5	"	" Cash Order	766	5	"	May	"	" Stores	18	8	6
"	30	" Stores @ N. Alm	20	"	14	"	31	" Wages	14	18	"
"	"	" Balance	11	11	10	June 30	"	" Wages	7	"	"
				11	15						
July 6	"	To Cash Order	805	2	"	July 1	"	By Balance	11	14	10
Sept. 30	"	" Stores @ N. Alm	116	11	8	Sept. 30	"	" Wages	21	"	"
"	"	" Balance		13	13	"	"	"	"	"	"
				32	14						
Nov. 1	"	To Cash - P. Payment	"	10	6	Oct. 1	"	By Balance	13	13	2
Dec. 31	"	" Stores in Stanley	1	14	5	Dec. 31	"	" Wages	21	"	"
"	31	" Stores @ N. Alm	19	10	14	"	"	"	"	"	"
"	"	" Balance	12	17	11	"	"	"	"	"	"
				31	13						
1898	Jan. 10	To Cash Order	131	12	17	1898	Jan. 1	By Balance	12	17	11
Mar. 31	"	" Stores @ N. Alm	20	2	3	"	31	" Wages	7	"	"
"	"	"				Feb. 28	"	" Wages	7	"	"
"	"	"				Mar. 7	"	" Wages	1	12	8
"	"	"				"	31	" Balance	4	9	7
April 1	"	To Balance		14	9	May 31	"	By Balance	"	14	8
May 1	"	" Cash - P. Payment		10	6	June 30	"	" Wages	7	"	"
June 18	"	" Cash Order	119	5	"	"	"	" Stores	40	12	14
"	"	" Cash Order	120	5	"	"	"	"	"	"	"
"	"	" Stores in Stanley		9	13	"	"	"	"	"	"
"	30	" Stores @ N. Alm	20	16	7	"	"	"	"	"	"
"	"	" Balance		27	4	"	"	"	"	"	"
				47	17						
				65	9						

Frank Rawson.

1894.	Jan. 8	To Cash Order	296	4	"	Jan. 31	By Balance	512	21	9	7
"	27	" Cash Order	316	17	9	Feb. 28	" Wages	7	"	"	"
"	"	" Proprietor's Share	"	3	2	Mar. 31	" Wages	7	"	"	"
Feb.	"	" Stores in Standing	1	9	6	"	" Balance	3	8	10	"
Mar.	31	" Stores @ N. Arm	22	16	2	"	"	"	"	"	"
			<u>45</u>	<u>18</u>	<u>5</u>			<u>45</u>	<u>18</u>	<u>5</u>	

April 1	To Balance	3	8	10	April 30	By Wages	7	"	"		
" 30	" Cash - Dr. D. C. M. J. J. J.	"	12	3	May 31	" Wages	7	"	"		
June 30	" Stores @ N. Arm	18	9	6	June 22	" Wages	5	2	8		
" "	" Balance	3	9	9	" 30	" Share of Loss	6	17	8		
		<u>26</u>	<u>"</u>	<u>4</u>			<u>26</u>	<u>"</u>	<u>4</u>		

Aug. 11	To Cash Order	828	3	"	July 1	By Balance	3	9	9		
Sept. 30	" Stores @ N. Arm	17	1	4	" 31	" Wages	7	"	"		
" "	" Balance	4	8	5	Aug. 31	" Wages	7	"	"		
		<u>24</u>	<u>9</u>	<u>9</u>	Sept. 30	" Wages	7	"	"		

Oct. 31	To Cash - Dr. D. C. M. J. J. J.	"	10	6	Oct. 1	By Balance	4	8	5		
Nov. 24	" Cash Order	36	4	8	" 31	" Wages	7	"	"		
Dec. 31	" Stores @ N. Arm	17	15	6	Nov. 30	" Wages	7	"	"		
" "	" Balance	2	14	"	Dec. 31	" Wages	7	"	"		
		<u>25</u>	<u>8</u>	<u>5</u>			<u>25</u>	<u>8</u>	<u>5</u>		

1895.	Jan. 7	To Cash Order	107	2	14	1895.	Jan. 1	By Balance	2	14	"
Feb.	"	" Stores in Standing	"	14	"	Jan. 31	" Wages	7	"	"	
Mar.	31	" Stores @ N. Arm	18	1	10	Feb. 28	" Wages	7	"	"	
" "	"	" Balance	2	14	2	Mar. 31	" Wages	7	"	"	
			<u>23</u>	<u>14</u>				<u>23</u>	<u>14</u>		

May 1	To Cash - Dr. D. C. M. J. J. J.	"	10	6	April 1	By Balance	2	14	2		
June 30	" Stores in Standing	1	8	6	June 30	" Wages	2	1	"		
" "	" Stores @ N. Arm	19	18	4							
	" Balance	1	6	10							
		<u>23</u>	<u>4</u>	<u>2</u>			<u>23</u>	<u>4</u>	<u>2</u>		

1895.	July 23	To Cash Order	116	5	"	1895.	July 1	By Balance	1	6	10
Sept. 30	" Stores @ N. Arm	16	3	"	Sept. 30	" Wages	2	1	"		
" "	" Balance	1	3	10							
		<u>22</u>	<u>6</u>	<u>10</u>			<u>22</u>	<u>6</u>	<u>10</u>		

Oct. 26	To Cash Order	701	1	3	10	Oct. 1	By Balance	1	3	10	
Nov. 1	" Cash - Dr. D. C. M. J. J. J.	"	10	6	Nov. 31	" Wages	2	1	"		
"	" Stores in Standing	2	"	"	"	" Balance	2	3	4		
Dec. 31	" Stores @ N. Arm	20	12	10							
		<u>24</u>	<u>7</u>	<u>2</u>			<u>24</u>	<u>7</u>	<u>2</u>		

1896.	Jan. 1	To Balance	2	3	4	1896.	Jan. 31	By Wages	7	"	"
Mar. 31	" Stores @ N. Arm	22	7	3	Feb. 24	" Wages	5	12	"		
		<u>24</u>	<u>10</u>	<u>7</u>	Mar. 31	" Balance	1	18	7		

April 1	To Balance	1	18	7	April 30	By Wages	2	6	8		
" 14	" Cash Order	187	10	"	" "	" 1 day more in July	"	14	8		
" 18	" Cash Order	23	4	8	" 18	" Share of Loss	38	8	4		
May 1	" Cash - Dr. D. C. M. J. J. J.	"	10	6	May 31	" Wages	7	"	"		
" 4	" Cash Order	71	8	10	June 30	" Wages	7	"	"		
June 30	" Stores @ N. Arm	55	13	2		" Balance	13	6			
		<u>55</u>	<u>13</u>	<u>2</u>			<u>55</u>	<u>13</u>	<u>2</u>		

July 1	To Balance	13	6	"	July 1	By Wages - under paid April 30	2	6	8		
" "	" Stores in Standing	10	8	"	" "	" Wages March 26	1	3	11		
Sept. 30	" Cash Order	116	5	"	Sept. 30	" Wages	2	1	"		
" "	" Stores @ N. Arm	17	5	7							
	" Balance	2	11	11							
		<u>24</u>	<u>10</u>	<u>"</u>			<u>24</u>	<u>10</u>	<u>"</u>		

Oct. 7	To Cash Order	311	2	14	Oct. 1	By Balance	2	14	4		
Nov. 1	" Cash - Dr. D. C. M. J. J. J.	"	10	6	Nov. 31	" Wages	7	"	"		
Dec. 8	" Cash Order	407	8	"	Nov. 13	" Wages	3	"	8		
" "	" Stores in Standing	1	10	"	" "	" 3 days more	18	2	9		
" 31	" Stores @ N. Arm	23	"	7	Dec. 31	" Wages	7	"	"		
" "	" Balance	1	16	4							
		<u>37</u>	<u>17</u>	<u>9</u>			<u>37</u>	<u>17</u>	<u>9</u>		

To 200.

Thomas Bond.

1894.	Jan. 31	To Stores	23.	3 18 9	Jan. 1	By Balance	526	34 8 6
	Feb. 28	" Stores	23.	2 9 9	31	" Wages	7	" "
	Mar. 31	" Stores	23.	6 8 8	Feb. 28	" Wages	7	" "
	" "	" Balance	23.	142 11 14	Mar. 31	" Wages	7	" "
				<u>55 8 6</u>			<u>55 8 6</u>	

																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

July 31	To Stores	21.	3 16 5	July 1	By Balance	51	1 7
" "	" Stores in Stanley	2	10 "	" 31	" Wages	7	" "
Aug. 31	" Stores	21.	3 10 6	Aug. 31	" Wages	7	" "
Sept. 22	" Cash Order	904.	7 " "	Sept. 30	" Wages	7	" "
" 30	" Stores	21.	5 11 3				
" "	" Balance		<u>49 13 5</u>				
			<u>£ 72 1 7</u>				<u>£ 72 1 7</u>

Oct ^r	31	To Stores	24	2 14 7	Oct ^r	1	By Balance	49 13 5
"	"	" Cash Dr DeLachamp	1	1 "	"	31	" Wages	7 " "
Nov ^r	30	" Stores	24	3 11 "	Nov ^r	30	" Wages	7 " "
"	"	" Stores in Stanley	71	1 4 9	Dec ^r	31	" Wages	7 " "
Dec ^r	22	" Cash Order	72	3 " "				
"	31	" Stores	25	5 2 9				
"	"	" Balance		57 19 14				
				£ 70 11 5				£ 70 13 5

1895.					1895.			
Jan.		To Stores in Stanley (Dec.)	1	16	Jan.	1	By Balance	57 19 14
"	31	" Stores	25.	1 2 7	"	31	" Wages	7 "
Feb.	28	" Stores	25.	1 18 8	Feb.	28	" Wages	7 "
Mar.	31	" Stores	25.	3 18 10	Mar.	31	" Wages	7 "
"	"	" Balance		<u>64 3 3</u>				
				<u>75 19 14</u>				<u>75 19 14</u>

1895.				1895.				
April	30	To Stores	25.	1 11 7	April 1	By Balance	61	3 3
May	1	" Cash - D ^r DeLachamp	1	1	" 30	" Wages	7	" "
"	11	" Cash Order	215.	13	" "	" Cash - 6 days	3	14
"	31	" Stores	25.	6 11 3	May 31	" Wages	7	" "
June	30	" Stores	25.	3 7	June 30	" Wages	7	" "
"	"	" Balance		63 6 5				
				88 17 3			88 17 3	

July 31	To Stores	26.	14 11 11	July 1	By Balance	63	6 5
Aug. 31	" Stores in Stanley	2	10 "	Sept. 30	" Wages	21	" "
" 31	" Stores	26.	4 6 1				
Sept. 30	" Stores	26.	1 10 8				
" "	" Balance		68 7 9				
			<u>81 6 5</u>				
							<u>81 6 5</u>

Oct. 31	To Stores	26.	2 19 11	Oct. 1	By Balance	68	7 9
Nov. 1	" Cash - Dr. DeLachamp	1	1	" 31	" Wages	7	" "
" 14	" Cash Order	715.	8 7 9	Nov. 14	" Wages	"	18 8
" "	" Cash Order	716.	60	" "			
" 30	" Stores	26.	" 13				
Dec. 31	" Balance		<u>3 11 9</u>				
			76 6 5				

1896.				1896.			
Jan.	8	To Advance in Stanley	3	"	1	By Balance	3 1 9
"	31	" Stores	27	1 11 3	31	" Wages	5 7 4
"	29	" Stores	26	1 7 8	Feb. 28	" Wages	7 " "
Feb.	29	" Stores	26	2 2 3	Mar. 31	" Wages	7 " "
Mar.	31	" Stores					
"	"	" Balance		11 10 11			
				22 12 1			£ 22 12 1

		April		May		June		July	
April	11	To Cash Order	115	1	1	"	30	"	Wages
May	1	" Cash - D. DeLachamp	115	2	9	11	"	"	Extra 6 days
"	"	" Stores	315	5	8	3	May 31	"	Wages
"	30	" Stores	315	2	1	9	June 30	"	Wages
June	30	" Stores	315	2	9	14	"	"	
"	"	" Balance	1	11	11	11	"	"	

To 199

Charles Petersen.

1894.	Feb. 8	To Cash Order	378	3 15 5	1894.	Jan. 1	By Balance	466	3 15 5
"	11	" " " "	13	10 "	"	31	" Wages	6 10 "	
"	28	" Stores	79	1 16 4	Feb. 15	" Suit ret. to Stanley	2	" "	
"	"	" Stores in Stanley	W	3 1 6	" 28	" Wages	6 10 "		
"	"	" Stores in Stanley	2	9 3 8	Mar. 31	" Wages	6 10 "		
Mar. 31	"	" Stores	79	1 6 9	" "	" Balance	7 8 3		
				<u>£ 32 13 8</u>				<u>£ 32 13 8</u>	

April 1	To Balance	7 8 3	April 30	By Wages	6 10 "
" 30	" Stores	79	" 31	" Wages	6 10 "
" "	" Cash Dr. Dali, Jan.	" 12 3	June 30	" Wages	6 10 "
May 31	" Stores	79			
June 30	" Stores	79			
" "	" Balance	6 7 1			
		<u>£ 19 10 "</u>			<u>£ 19 10 "</u>

July 31	To Stores	79. 2	" 4	July 1	By Balance	£ 6 7 1	
"	" Stores in Stanley	1 16	"	" 31	" Wages	6 10	
Sept ^r 22	" Cash Order	886.	8	" "	Aug. 31	" Wages	6 10
" 30	" Stores	79.	7 17 8	Sept. 30	" Wages	6 10	
" "	" Balance						
			<u>£ 6 3 1</u>				
			<u>£ 25 17 1</u>				
						<u>£ 25 17 1</u>	

Oct. 6	To Cash Order	934	2 " "	Oct. 1	By Balance	6 3 1
" 31	" Stores	79	3 9 9	" 31	" Wages	4 11 "
" "	" Cash Dr. Dali	" 10 6	" "	" 31	" 577 p. Rent	6 9 3
Nov. 30	" Stores	80	" 11 4	Nov. 30	" Wages	6 1 4
Dec. 31	" Stores in Stanley	1 16 "	" "	Dec. 31	" Wages	6 10 "
" "	" Stores	80	" 7 6			
" "	" Balance		<u>£ 20 19 7</u>			<u>£ 29 14 8</u>

1895.									
Jan.	23	Toback Order	151	6 17 "	1895.	Jan.	1	By Balance	20 17 "
"	"	" Cash Order	153	14 " "	"	31	" Wages	6 10 "	
"	"	" Cash Order	156	5 " "	"	Feb. 28	" Wages	6 10 "	
"	31	" Stores	80	" 11 10	"	Mar. 31	" Wages	6 10 "	
Feb.	5	" Cash Order	182	5 2 6	"	"	" Balance	30 18 "	
"	11	" Cash Order	244	3 2 6					
"	28	" Stores	80	2 10 6					
Mar.	1	" Cash in Stanley		20 " "					
"	11	" Cash in Stanley		20 " "					
"	31	" Stores in Stanley		20 " "					
				212 3 6					
				1 13 6					
				71 7 7					

1895.													
April	1	To Balance	30	18	"	1895.	June	30	By Wages	19	10	"	
May	1	" Cash Dr. Dali	"	10	6	"	"	"	" Balance	23	11	"	
		" Stores in Stanley	11	12	6								
			L	43	1	"				L	43	1	"

July 1	To Balance	23 11 "	Sept. 30	By Wages	19 10 "
" "	" "	<u>£ 23 11 "</u>	" "	" Balance	23 11 "

Oct. 1	To Balance	4 1 "	Oct. 31	By Wages	19 10 "
Nov. 1	" Cash Dr. Dali	10 6			
" 30	" Stores	80	" 18 7		
Dec. 31	" Stores	80	" 1 "		
" "	" Balance	<u>£ 12 19 11</u>			<u>£ 19 10 "</u>

1896.					1896.			
Jan.	11	To Cash Order	878	3 " "	Jan.	1	By Balance	12 19 11
"	27	" Cash Order	870	10 " "	"	31	" Wages	6 10 "
"	28	" Stores	80	2 18	Feb.	28	" Wages 2 days	14 2 4
Feb.	29	" Stores	80	" 8	Mar.	18	" 4 of June, 2 days	10 " 9
Mar.	6	" Cash Order	932	2 " "	"	31	" Wages	6 10 "
"	31	" Stores	80	3 2 1				
"	"	" Balance		18 14 5				
			£	140 3 "			£	40 3 "

April 18	To Cash Order	241	18 14 5	April 1	By Balance	18 14 5
May 1	" Cash Dr. Dali	" 10 6		June 30	" Wages	19 10 "
" "	" Stores	80	2 6 0			
" 30	" Stores	80	1 11 6			
June 30	" Stores	251	1 9 6			
" "	" Balance	<u>£ 12 13 6</u>				<u>£ 38 11 5</u>

July 11	To Cash Order	146	6 19 "	July 1	By Balance	12 13 6
" 25	" Cash Order	102	5 11 "	Sept. 30	" Wages	19 10 "
" 31	" Stores	151	2 15 4			
Aug. 31	" Stores	251	1 14 6			
Sept. 30	" Stores	251	3 3 2			
" "	" Balance	<u>£ 140 12 7</u>				<u>£ 32 3 6</u>

Thomas O'Helly.

1891.		1891.	
Jan. 31	To Store	77. 1 19 8	Jan. 1 By Balance 295 8 44
Feb. 28	" Store	77. " 12 6	" 31 " Wages 6 " "
Mar. 31	" Balance	✓ 23 12 2	Feb. 28 " Wages 6 " "
		Mar. 31	" Wages 6 " "
			<u>£ 26 4 4</u>

[illegible]

Patrick Campbell.

Jan.	15	To Cash Order	145	91 16 10	1898. Jan.	1	By Balance	91 16 10
"	31	" Stores	435	" 11 " "	Mar.	31	" Wages	15 " "
Feb.	28	" Stones	125	2 2 1/2	"	"	" Barrel	" 5 "
Mar.	31	" Cash Dr. Faby	s.	" 8 9				
"	"	" Cash Order	257	12 2 11				
			E	107 1 10				L 107 1 10

April 13	To Cash Order	210	1 34	April 7	By Wages	1 34
----------	---------------	-----	------	---------	----------	------

Patrick Campbell

1896		1896		1896		1896	
July 31	To Stores	50s	1	4	11	8	July 1
Aug. 31	" Stores	50s	2	5	8	Sept. 30	My balance
Sept. 30	" Stores	50s	1	1	5	" Village	15
" "	" Balance		11	1	8		
			£	11	5	12	7

Oct.	To Stores in Stanley	9 10 "	Oct 1	By Balance	101 "	8
" 31	" Stores	302	1 15	2 Dec. 31	" Wages	15 "
Nov. 1	" Cash D. Payment	" 10 6				
" 30	" Stores	302	2 9 15			
Dec.	" Stores in Stanley	1 16 "				
" 31	" Balance	<u>146 19 11</u>				
		£ 56 "	8			
						£ 56 " 8

1897.		1897.	
Mar. 31	To Balance	Mar. 31	By Balance
	£ 61 19 11		£ 46 19 11
		Mar. 31	" Wages
			15 " "
	£ 61 19 11		£ 61 19 11

April 50	To Stores	302	" 19 2	April 1	By Balance	61 19 11
May 1	" Cash - Dr. Payment	" 10 6	" 30	" 11	" Wages	5 " "
" 31	" Stores	302	1 1 11	May 31	" Wages	5 " "
June 30	" Stores	302	" 14	" June 11	" Peter, G. G.	1 18 "
" "	" Stores in Stock	3 " "	" 30	" "	" Wages	5 " "
" "	" Balance	72 12 14				
		£ 78 17 11				£ 78 17 11

Sept. 30 To Balance 87 12 14 July 1 By Balance 87 12 14
Sept. 30 By Wages 15 00
£ 87 12 14 £ 87 12 14

Date	Description	Amount	Balance
Oct. 31	To Stores	302	3 11 1
Nov. 1	" Cash Dr. Haly	" 10 6	" 31
" 20	" Cash Credit P	111	10 " "
" 30	" Stores	302	" 11 7
Dec. 31	" Stores	115	1 1 " "
" "	" Balance		91 16 10
			£ 107 11 1

Edward Holt.

1894.	Jan. 8	To Cash Order	295	16 9 6	1894.	Jan. 1	By Balance	1224	16 9 6
Feb. 28	" Cash Order	128	8 9 "	Feb. 28	" Wages	6 "	"	"	"
Mar. 3	" Cash Order	128	11 11 3	Mar. 12	" Wages	6 "	"	"	"
" 12	" Cash Order	128	3 14 8	" 16	" Dipping	3 14 8	"	"	"
			<u>£ 32 4 2</u>			<u>£ 32 4 2</u>			

John Johnson

1894.	July 1	To Stores in Store	259	15 7 5	1894.	July 1	By Balance	18	14 7 1
Aug. 31	" Stores	259	4 12 1	Sept. 30	" Wages	15 "	"	"	"
Sept. 30	" Stores	259	7 25 1						
" "	" Balance		<u>£ 6 12 8</u>			<u>£ 33 14 7</u>			

Oct. 1	To Stores in Store	210	"	Oct. 1	By Balance	6	12 8
" 31	" Stores	259	11 "	Dec. 31	" Wages	15 "	"
Nov. 1	" Cash Order	1	1 "	" "	" Balance	2	4 2
" 28	" Cash Order	377	5 "				
" 30	" Stores	111	2 10 2				
Dec. 31	" Stores in Store		3 4 6				
" 31	" Stores	111	2 5 11 "			<u>£ 23 16 10</u>	

1894.	Jan. 1	To Balance	2	4 2	1894.	Jan. 31	By Wages	5 "	"
Feb. 27	" Cash Order	562	5 "	Feb. 28	" Wages	5 "	"	"	"
Mar. 27	" Cash Order	609	5 "	Mar. 22	" Wages-off-days	3 13 1	"	"	"
" 31	" Balance		<u>£ 8 5 "</u>	" 31	" 1/2 of Fence	6 15 10	"	"	"
			<u>£ 20 9 2</u>			<u>£ 20 9 2</u>			

May 1	To Cash Order	1	1 "	April 1	By Balance	8	5 "
" 31	" Cash Order	725	10 "	" 30	" Wages	5 "	"
June 30	" Balance		<u>£ 14 8 "</u>	May 31	" Wages	5 "	"
				June 1	" Wages	2	4 "
				" 30	" Wages	5 "	"
			<u>£ 25 9 "</u>			<u>£ 25 9 "</u>	

To 110

Gustav Marieno

1894.	Mar. 31	To Stores (M. A.)	4	7 8	1894.	Mar. 31	By Wages	16 "	"
" "	" Balance		<u>£ 2 8 4</u>	" "	" Balance		<u>£ 6 16 "</u>		

June 30	To Balance	19	7 "	April 1	By Balance	2	8 4
" 30	" Wages	6 "	"	" 30	" Wages	5 "	"
May 31	" Wages	5 "	"	June 18	" 1/2 of Dipping	18	8
June 18	" 1/2 of Dipping	18	8	" 30	" Wages	5 "	"
" 30	" Wages	5 "	"			<u>£ 19 7 "</u>	

Sept. 17	To Cash Order	10	6	July 1	By Balance	19	7 "
" 27	" Cash Order	11	3 3 18 10	" "	" Wages	1	"
" 31	" Wages	5	10 "	" 31	" Wages	5	10 "
Aug. 31	" Wages	5	10 "	Aug. 31	" Wages	5	10 "
Sept. 17	" Wages	3	2 4	Sept. 17	" Wages	3	2 4
			<u>£ 34 9 4</u>			<u>£ 34 9 4</u>	

April 30	To Stores (M. A.)	2	2 11	Sept. 30	By Balance	2	2 11
----------	-------------------	---	------	----------	------------	---	------

John Johnson

1894.	July 3	To Cash Order	778	7 "	1894.	July 1	By Balance	209	11 8 "
" "	" Cash Order	777	7 8 "	Sept. 30	" Wages	15 "	"	"	"
Aug. 31	" Cash Order	988	5 "						
Sept. 30	" Balance		<u>£ 10 "</u>			<u>£ 29 8 "</u>			

Oct. 2	To Cash Order	951	10 "	Oct. 1	By Balance	10	"
Nov. 1	" Cash Order	1	1 "	" 31	" Wages	5	"
" 20	" Cash Order	12	7 "	Nov. 30	" Wages-off-days	3	3 4
Dec. 21	" Cash Order	75	5 "	" "	" 3/4 of Rent	3	15 "
" 31	" Balance		<u>£ 3 17 11</u>	Dec. 31	" Wages	5	"
			<u>£ 26 18 4</u>			<u>£ 26 18 4</u>	

1898.					1898.				
Jan. 29	To Cash Order	153	3 17 11	Jan. 1	By Balance	3 17 11			
Feb. 19	" Cash Order	187	7 12 8	" 31	" Wages	5	"	"	
Mar. 26	" Cash Order	251	5	Feb. 28	" Wages	5	"	"	
" 31	" Balance		1 17 4	Mar. 27	" Wages	4 10	"		
			<u>£ 118 7 11</u>			<u>£ 18 7 4</u>			

To 647.

Manuel Lopes.

1894.	Jan. 31	To Stores	1145	1 5 10	Jan. 1	By Balance	573	50 3
	Feb. 3	" Cash Order	373	6 1 13	" 31	" Wages	5	"
	" 28	" Stores	1145	2 7 1	Feb. 3	" Cash Order	11	10
	Mar. 31	" Stores	1145	8 3	" 28	" Wages	5	"
	" "	" Balance		10 18 10	Mar. 31	" Wages	5	"
				<u>£ 76 13</u>			<u>£ 76 13</u>	

April 30	To Cash Order	1145	12 3	April 1	By Balance	10	18 10
May 31	" Stores	1145	10 7	" 30	" Wages	5	"
June 30	" Balance		30 7 8	May 31	" Wages	5	"
				June 18	" Shipping	2	11 8
				" 30	" Wages	3	"
				" "	" Wages	5	"
						<u>£ 31 10 6</u>	<u>£ 31 10 6</u>

July 31	To Stores	1145	19 7	July 1	By Balance	30	7 8
Aug. 31	" Stores	1145	11 7	" 31	" Wages	5	"
Sept. 22	" Cash Order	582	40	Aug. 31	" Wages	5	"
" 30	" Stores	1145	8	Sept. 30	" Wages	5	"
" "	" Balance		3 8 6			<u>£ 45 7 8</u>	<u>£ 45 7 8</u>

Oct. 31	To Stores	1145	10 8	Oct. 1	By Balance	3	8 6
" "	" Cash Order		10 6	" 31	" Wages	5	"
Nov. 30	" Stores	1145	1 11 5	Nov. 30	" Wages	5	"
Dec. 31	" Stores	1146	12 11	Dec. 31	" Wages	5	"
" "	" Balance		15 3			<u>£ 18 8 6</u>	<u>£ 18 8 6</u>

1895.	Jan. 31	To Stores	1146	16 11	Jan. 1	By Balance	15	3
	Feb. 28	" Stores	1146	1 11 11	" 31	" Wages	5	"
	Mar. 31	" Stores	1146	18 7	Feb. 28	" Wages	5	"
	" "	" Balance		26 13 2	Mar. 31	" Wages	5	"
				<u>£ 30 3</u>			<u>£ 30 3</u>	

1895.	April 30	To Stores	1146	1 11 11	April 1	By Balance	26	13 2
	May 1	" Cash Order		10 6	" 30	" Wages	5	"
	June 30	" Stores	1146	11 8	" "	" Cash Order	12	11
	" "	" Balance		11 15 9	" "	" Cash Order	2	9 9
					May 31	" Wages	5	"
					June 30	" Wages	5	"
							<u>£ 44 15 3</u>	<u>£ 44 15 3</u>

Aug. 6	To Cash Order	1146	10	July 1	By Balance	14	15 9
" 31	" Stores	1146	12 10	Sept. 30	" Wages	15	"
Sept. 22	" Cash Order	619	1 15				
" 30	" Stores	1146	10 8				
" "	" Balance		12 3			<u>£ 56 15 9</u>	<u>£ 56 15 9</u>

Oct. 31	To Stores	1146	18 9	Oct. 1	By Balance	12	3
Nov. 7	" Cash Order		10 6	Dec. 31	" Wages	15	"
" 30	" Stores	1146	5 10				
Dec. 31	" Stores	1146	15 10				
" "	" Balance		13 1 11			<u>£ 15 12 3</u>	<u>£ 15 12 3</u>

1896.	Jan. 31	To Stores	1146	11 5	Jan. 1	By Balance	13	1 11
	Feb. 29	" Stores	1146	1 8	Mar. 31	" Wages	15	"
	Mar. 31	" Stores	1146	2 7 3				
	" "	" Balance		21 15			<u>£ 28 1 11</u>	<u>£ 28 1 11</u>

May 1	To Cash Order		10 6	April 1	By Balance	21	15
" 11	" Stores	1146	3 4	May 11	" Wages	7	0 0
" 14	" Cash Order	814	35 7 11	" "	" Cash Order	1	1
" 16	" Cash Order	15	"	" "	" 1578 Yellow	3	5 9
				" 16	" Wages (paid in May)	"	"
					" Wages (paid in May)	15	"
						<u>£ 51 1 9</u>	<u>£ 51 1 9</u>

Henry Meckenheim.

1894.	Mar. 31	To Balance	25 8 8	1894.	Jan. 1	By Balance	320 7 8 8
					31	" Wages	6 " "
					Feb. 28	" Wages	6 " "
					Mar. 31	" Wages	6 " "
							<u>£ 25 8 8</u>
							<u>£ 25 8 8</u>

April 30	To Stores	183 5	April 1	By Balance	25 8 8
May 9	" Cash - Dr. Gallagher	12 3	30	" Wages	6 " "
" "	" Cash Order	32 7 5	May 9	" Wages	1 16 "
					<u>£ 33 4 8</u>
					<u>£ 33 4 8</u>

Wilmar Petersen.

1894.	Aug. 31	To Stores	183 15 6	1894.	July 31	By Wages	4 8 "
	Sept. 29	" Cash Order	915 4 "		Sept. 30	" Wages	5 10 "
	" 30	" Stores	183 2 10 9				
	" "	" Balance	2 11 9				
			<u>£ 9 18 "</u>				<u>£ 9 18 "</u>

Oct. 31	To Stores	183 1 12 2	Oct. 1	By Balance	2 11 9
" "	" Cash - Dr. Eastment	5 3	31	" Wages	5 10 "
Dec. 31	" Balance	17 14 4	Nov. 30	" Wages	5 10 "
			Dec. 31	" Wages	6 " "
					<u>£ 19 11 9</u>
					<u>£ 19 11 9</u>

1895.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
-------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

April 20	To Cash Order	321 1	April 1	By Balance	28 14 4
May 4	" Cash - Dr. Eastment	10 6	29	" Wages	5 6 4
	" Cash Order	37 1 6	May 6	" 742 lbs. tobacco	4 11 4
					<u>£ 38 12 "</u>
					<u>£ 38 12 "</u>

John M. Caskill

1896.	July 1	To Store in Hamburg	4 9 2	1896.	July 1	By Balance	243 51 17 6
" "	" "	" Store in Hamburg	5 " "		Sept. 30	" Wages	12 10 "
Aug. 22	" Cash Order	243 20 " "					
Sept. 30	" Stores @ N. Arm	14 14 5					
" "	" Balance	20 13 5					
							<u>£ 61 7 6</u>
							<u>£ 61 7 6</u>

Oct ^r	10	To Cash Order	332	1 15 "	Nov ^r 1	By Balance	20 13 5
"	"	" Cash Order	333	3 10 "	Dec. 31	" Wages	12 10 "
Nov.	1	" Cash - Dr. Eastment		1 1 "			
Dec.	31	" Stores @ N. Arm		10 " 5			
"	"	" Balance		16 17 "			
			£	33 3 5			£ 33 3 5

1897.					1897.		
Feb.	13	To Cash Order	573	3 15 "	Jan. 1	By Balance	16 17 "
"	"	" Cash Order	574	2 8 "	Mar. 31	" Wages	12 10 "
Mar.	23	" Cash Order	596	5 " "			
"		" Stores in Hamburg		2 10 "			
"	31	" Stores @ N. Arm		9 1 11			
"	"	" Balance		6 12 1			
				<u>£ 29 7 "</u>			<u>£ 29 7 "</u>

May 1	To Cash Dr. Eastment	1 1	April 1	By Balance	6 12 1
June 30	" Stores @ N. Arm	9 2 10	"	" 67 lbs tobacco ²³⁷	100 10
"	" Stores in Hamburg	11 2	June 30	" Wages	12 10
"	" Balance	99 6 3	"	" 30 Wages	1
		<u>£ 120 12 1</u>			<u>£ 120 12 1</u>

July 21	To Cash Order	857	30	"	"	July 1	By Balance	99	6	3	
Aug. 18	" Cash in Stanley		6	"	"	" 24	" Wages	3	6	"	
Sept. 6	" Cash Order	900	14	"	"	Aug. 25	" Wages	"	16	6	
" 30	" Stores @ N. Arm		2	16	2	Sept. 30	" Wages	4	3	4	
" "	" Balance		64	15	11						
			£	107	12			£	107	12	1

Nov. 1	To Cash Dr. Salary	1 1 "	Oct. 1	By Balance	64 15 11
Dec. 31	" Cash Order	97 18 10 "	Dec. 21	" Wages	12 10 "
" "	" Stores @ N. Arm	11 17 6			
" "	" Balance	45 17 5			
		<u>£ 77 5 11</u>			<u>£ 77 5 11</u>

William Biggs.

1894.	Jan. 31	To Stores	11 5 10 9	1894.	Jan. 1	By Balance	529 20 8 5
"	"	" Stores in Stanley	" 8 9	"	31	" Wages	8 " "
Feb. 28	"	" Stores	12 5 11 "	Feb. 28	"	" Wages	8 " "
Mar. 10	"	" Cash Order	438 " 16 "	Mar. 31	"	" Wages	8 " "
"	"	" Stores in Stanley	" 16 3				
"	31	" Stores	12 7 11 5				
"	"	" Balance	23 14 3				
			<u>£ 44 8 5</u>				<u>£ 44 8 5</u>

April 30	To Stores	12	6	11	9	April 1	By Balance	23	14	3	
"	"	" Cash Dr Dale, Jr.	1	4	6	" 30	" Wages	8	"	"	
May 31	" Stores	12	4	"	7	May 31	" Wages	8	"	"	
June 2	" Cash Order	658	1	"	"	June 30	" Wages	8	"	"	
" 30	" Stores	13	10	15	10						
"	"	" Balance		24	1	7					
				£	47	14	3				
								£	47	14	3

July 25	To Cash Order	127	14	"	"	July 1	By Balance	24	1	7
" 31	" Stores	12	8	6	8	" 31	" Wages	8	"	"
Aug. 18	" Cash Order	835	2	"	"	Aug. 31	" Wages	8	"	"
" 31	" Stores	13	6	3	"	Sept. 30	" Wages	8	"	"
Sept. 30	" Stores	14	5	19	10					
" "	" Balance									
	</									

Oct:	20	To Cash Order	959	6	"	"	Oct ^r	1	By Balance	21	12	1
"	31	" Stores	14	6	14	9	"	"	" Wages	4	"	"
"	"	" Cash Dr Eastman	1	1	"	"	"	31	" Wages	8	"	"
Nov ^r	3	" Cash Order	5	10	"	"	Nov.	30	" Wages	8	"	"
"	"	" Stores in Stanley	"	4	"	"	Dec.	31	" Wages	8	"	"
"	30	" Stores	14	4	7	3	"	"	" Compt time 11 days	"	11	"
Dec.	31	" Stores	14	14	1	5						
"	"	" Balance			7	14	8					
					£	50	3	1				

1895.					1895.				
Jan.	12	To Cash Order (B. J. J.)	109	1 11 2	Jan.	1	By Balance	7 11 8	
"	31	" Stores	213	6 17 11	"	31	" Wages	8	"
Feb.	23	" Cash Order	221	1 " "	Feb.	28	" Wages	8	"
"	28	" Stores	243	2 11 6	Mar.	31	" Wages	8	"
Mar.		" Stores in Stanley	w.	1 1 10	"	"	" Camp time, 11 days	3 14	"
"	31	" Stores	243	4 5 7					
"	"	" Balance		17 10 8					
				<u>£ 34 18 8</u>				<u>£ 34 18 8</u>	

April 30	To Cash Order	315	2 10 "	April 1	By Balance	17 10 8
" 30	" Stores	243	4 15 9	June 30	" Wages	24 " "
May 1	" Cash Dr. Eastman		1 1 "			
" 11	" Cash Order	275	1 " "			
" 20	" Cash Order	296	7 " "			
" 31	" Stores	244	4 7 7			
June 30	" Stores	244	9 5 4			
" "	" Balance		11 11 "			
			<u>£ 41 10 8</u>			<u>£ 41 10 8</u>

July 31	To Stores	244	7	6	1	July 1	By Balance	11	11	"
Aug. 17	" Cash Order	312	1	"	"	"	" Compt. time - April	"	18	"
" 31	" Stores	245	9	5	1	Sept. 30	" Wages	24	"	"
Sept. 14	" Cash Order	585	1	"	"					
" 30	" Stores	245	4	2	7					
" "	" Balance		13	15	3					
		£ 36	9	"				£ 36	9	"

Oct ^r .	31	To Stores	245	14	16	6	Oct ^r .	1	By Balance	13	15	3
Nov.	1	" Cash Dr ^d Eastman		1	1	"	Dec.	31	" Wages			
"	23	" Cash Order	245	1	11	"						
"	30	" Stores	245	6	7	5						
Dec.	9	" Cash Order	754	4	"	"						
"	31	" Stores	246	7	3	10						
"	"	" Balance		12	15	6						
				<u>37</u>	<u>15</u>	<u>3</u>						

William Biggs.

1896.	Jan.	14	To Cash Order	246	10	1896.	Jan.	1	By Balance	12	15	6
	31	"	Stores	246	3		Mar.	31	" Wages	24	"	"
Feb.	25	"	Cash Order	246	1		"	"	Comptime 25 days	1	5	"
"	"	"	Cash Order	246	1							
"	29	"	Stores	246	3							
Mar.	31	"	Stores	246	3							
"	"	"	Balance		13							
					16							
					14							
					38							
					6							

May	1	To Cash - Dr. Postment	1	1	April	1	By Balance	13	16	4
"	"	Stores	246	11	June	30	" Wages	24	"	"
"	20	"	Stores	246	5					
June	30	"	Stores	246	11					
"	"	"	Balance		21					
					13					
					6					
					37					
					16					
					4					

July	22	To Cash Order	246	5	Sept.	30	By Balance	21	13	6
"	31	"	Stores	346	7					
Aug.	31	"	Stores	346	8					
Sept.	30	"	Stores	346	5					
"	"	"	Balance		18					
					16					
					2					
					45					
					13					
					6					

Oct.	31	To Stores	346	6	Oct.	1	By Balance	18	16	2
Nov.	1	" Cash - Dr. Postment	1	1	Dec.	31	" Wages	24	"	"
"	30	"	Stores	346	6					
Dec.	30	" Cash Order	436	5	"	"	29 days Comptime	1	9	"
"	"	" Stores in Store		2						
"	31	"	Stores	346	8					
"	"	"	Balance		14					
					7					
					7					
					44					
					5					
					2					

1897.	Jan.	31	To Stores	346	5	1897.	Jan.	1	By Balance	14	7	7
Feb.	28	"	Stores	346	7	Mar.	31	" Wages	24	"	"	
Mar.	31	"	Stores	346	14	"	"	1st day's Comptime	2	1	"	
"	"	"	Balance		23							
					9							
					40							
					8							
					7							

1897.	April	12	To Cash Order	438	1	1897.	April	1	By Balance	23	"	9
"	30	"	Stores	346	7	June	30	" Wages	24	"	"	
May	1	"	Cash - Dr. Postment	1	1	"	"					
"	31	"	Stores	346	8							
June	15	"	Cash Order	781	1							
"	30	"	Stores	346	6							
"	"	"	Balance		20							
					16							
					1							
					47							
					9							

July 31	To Stores	346	8 15 2	July 1	By Balance	20 16 1
Aug. 31	" Stores	346	14 9 7	Sept. 30	" Wages	24 " "
Sept. 30	" Stores	346	6 6 6	" "	" 38 days Comptime	1 18 "
" "	" Balance		26 12 10			
			<u>£ 146 11 1</u>			<u>£ 146 11 1</u>

Oct.	31	To Stores	481	7	Oct.	1	By Balance	26	12	10
Nov.	1	" Cash - Dr. Salary	1	1	Dec.	31	" Wages	24	"	"
"	30	" Stores	481	6	"	"	" 1st day's Comptance	"	14	"
Dec.	18	" Cash Order	61	35	"	"				
"	31	" Stores	481	6	"	"				
"	"	" Balance		14	"	"				
				12						
				3						
				50						
				16						
				10						

1898.	Jan.	31	To Cash Order	163	3	1898.	Jan.	1	By Balance	14	14	3
"	"	"	Stores	481	6	Mar.	31	" Wages	24	"	"	
Feb.	28	"	Stores	482	5	"	"	54 days Comptime	2	14	"	
Mar.	19	"	Cash Order	246	1	"	"	200 Bricks	1	"	"	
"	31	"	Stores	482	5							
"	"	"	Balance		11							
					6							
					5							
					32							
					8							
					3							

April 25	To Cash Order	347	2	11	14	April 1	By Balance	✓	11	6	5
" 30	" Stores	482	8	12	11	June 25	" 100 Bricks	"	10	"	"
May 1	" Cash - Dr. Postment	1	1	1	1	" 30	" Wages	24	"	"	"
" 31	" Stores	482	14	11	5	" "	" 141 days Comptime	24	"	"	"
June 25	" Cash Order	424	"	10	"						
" 30	" Stores	485	5	18	2						
" "	" (Balanced	£	11	12	7						
			38	"	5				£	38	" 5

To 661.

James Humble.

1894.						1894.							
Jan.	13	To Cash Order	225	17	4	8	Jan.	1	By Balance	222	17	4	8
"	31	" Stores in Standby	"	7	11	"	31	" Wages	"	8	"	"	
Feb.	"	" Stores in Standby	"	2	11	"	Feb. 28	" Wages	"	8	"	"	
"	28	" Stores in Standby	2	2	2	6	Mar. 31	" Wages	"	8	"	"	
Mar.	3	" Cash Order	126	7	"	"	"	" 17 days Camp time	"	17	"	"	
"	"	" Stores in Standby	"	2	8	"							
"	31	" Balance		10	7	7							
			L	42	1	8			L	42	1	8	

April 11	To Cash Order	577	10	7	7	April 1	By Balance	10	7	7
"	" Stores in Standby	2	4	"	"	30	" Wages	8	"	"
"	" Stores in Standby	1	17	8	"	May 31	" Wages	8	"	"
" 30	" Cash Order Dale, Jno.	1	4	6	"	June 30	" Wages	8	"	"
June	" Stores in Standby	5	16	3						
" 30	" Balance		12	17	7					
			<u>34</u>	7	7					

July 16	To Cash Order	107	12	17	7	July 1	By Balance	12	17	7
"	" Stores in Standby m.	"	15	9	"	31	" Wages	8	"	"
Sept. 30	" Balance	23	4	3	"	Aug. 31	" Wages	8	"	"
						Sept. 30	" Wages	8	"	"
					</					

Oct ^r	6	To Cash Order	925.	23	4	3	Oct ^r	1	By Balance	23	4	3
"	31	" Cash Order	1	1	"	"	31	" Wages	8	"	"	
"	"	" Stores in Standby	e.	"	14	6	Nov.	30	" Wages	8	"	"
"	"	" Stores in Standby	m.	"	14	"	Dec.	31	" Wages	8	"	"
Dec.	31	" Stores in Standby	e.	5	10	"	"	"	" 58 days Camp time	2	18	"
"	"	" Stores in Standby	2	"	19	4						
"	"	" Balance			17	19	2					
				<u>£ 50 2 3</u>								
1895.							<u>£ 50 2 3</u>					

1895.				£ 50 2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
-------	--	--	--	--------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

1895.	May 1	To Cash Order	1	1	"	1895.	April 1	By Balance	21	7	6
"	11	" Cash Order	285	30	19	10	"	30	" Wages	8	"
				L 32 " 10							2 13 4
											32 " 10

John Smith

1896.	Oct. 1	To Balance	252	✓	1	12	1	1896.	Dec. 31	By Wages	13	10	"	
"	31	" Stores	337	"	14	8	5							
Nov.	1	" Cash Dr. Packman	"	"	10	6								
"	30	" Stores	337	"	3	4	5							
Dec. 31	"	" Stores in Standby	2	"	10	"								
"	"	" Stores	337	"	3	11	5							
"	"	" Balance		"	7	15	6							
				£	13	10	"				£	13	10	"

1897.	Feb. 28	To Stores	138	1	15	"	1897.	Jan. 1	By Balance	7	15	6
"	31	" Stores	138	"	1	"	"	31	" Wages	13	10	"
"	"	" Balance	"	19	9	6	"	"	"	"	"	"
				L 21 5 6								

May	1	To Cash Dr. Payment	"	106	April 1	By Balance	19	9	6		
"	31	" Stores	138	"	143	June 30	" Wages	13	10	"	
June	30	" Stores	238	2	1	8	" "	" 30 days Camp time	"	14	6
"	"	" (Balance)		30	7	7					
				33	14	"					

July 3	To Cash Order	777	8	"	July 1	By Balance	30	7	7
" 31	" Stores	738	1	2	9	Sept. 30	" Wages	13	10
Aug. 31	" Stores	738	1	16	3				
Sept. 24	" Cash Order	772	30	"	"				
" 30	" Stores	738	"	12	9				
" "	" Balance		2	5	10				
			L	43	17	7			

Oct. 23	To Cash Order	998	3	"	"	Oct. 1	By Balance	2	5	10
" 25	" Cash Order	11	5	"	"	Dec. 31	" Wages	13	10	"
" 31	" Stores	178	1	11	3					
Nov. 1	" Cash Dr. Foley		"	10	6					
" 30	" Stores	178	"	16	7					
Dec. 31	" Stores	178	"	2	15	6				
" "	" Balance			15	15	10	To 629.			

Edwin Robson.

1894.	Jan. 1	To Balance	502.	2	1	1	1894.	Jan. 31	By Wages	8	"	"
"	20	" Cash Order	331.	1	"	"	"	Feb. 28	" Wages	8	"	"
"	31	" Stores	614.	"	6	8	"	Mar. 31	" Wages	8	"	"
"	28	" Stores	614.	"	13	2	"	"	" Comptime	2	5	"
"	3	" Cash Order	122.	9	"	"	"	"	"	"	"	"
"	31	" Cash Order	165.	1	"	"	"	"	"	"	"	"
"	"	" Stores	614.	"	14	1	"	"	"	"	"	"
"	"	" Balance					"	"	"	"	"	"
				11 10								
				26 5			£ 26 5					

April	11	To Cash Order	522.	2	"	"	April	1	By Balance	✓	11	10	"
"	"	" Stores in Standing		2	10	"	"	30	" Wages		8	"	"
"	30	" Stores	611.	"	15	"	May	31	" Wages		8	"	"
"	"	" Cash - Dr. Postment		"	12	3	June	30	" Wages		8	"	"
May	5	" Cash Order	572.	10	"	"	"	"	" Comptime 105/-		2	5	"
"	31	" Stores	611.	1	14	1							
June	23	" Cash Order	752.	1	"	"							
"	"	" Stores in Standing		"	7	3							
"	30	" Stores	611.	1	1	9							
"	"	" Balance		18	4	1							
				£ 37 15 "			£ 37 15 "						

July 28	To Cash Order	801.	6	"	"	July 1	By Balance	18	14	1
" 31	" Stores	64.	1	8	"	" 31	" Wages	8	"	"
Aug. 18	" Cash Order	830.	20	"	"	Aug. 31	" Wages, of 5 days	6	10	10
" 31	" Stores	64.	2	13	11	Sept. 30	" Wages	8	"	"
Sept. 8	" Cash Order	864.	1	"	"	"	" Comptance	2	5	"
" 31	" Stores	63.	"	12	2					
" "	" Balance									

Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apr.		May.		June.		July.		Aug.		Sept.		Oct.	
------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	-------	--	-------	--	------	--	-------	--	------	--

1895.						1895.					
Jan.	19	To Cash Order	132	5	"	Jan.	1	By Balance	19	2	1
"	31	" Stores	63.	"	3	9	"	31	" Wages	8	"
Feb.	9	" Cash Order	191	8	"	Feb.	28	" Wages	8	"	"
"	25	" Stores	63.	"	5	"	Mar.	31	" Wages	8	"
Mar.	23	" Cash Order	266	14	"	"	"	" Comptine	2	5	"
"	31	" Stores	63.	1	"						
"	"	" Balance									
				26	17	9					
				£	145	7	1				
									£	145	7
											1

April 13	To Cash Order	304	2	"	April 1	By Balance	26 17 9
" 30	" Stores	63	"	14 11	" 30	" Wages	2 14 " "
May 1	" Cash - Dr. Easton	"	"	10 6	" "	" Comptime	2 5 "
" 14	" Cash Order	353	2	"			
" 11	" Cash Order	376	2	"			
" 18	" Cash Order	393	30	"			
" 31	" Stores	63	"	14 1			
" 27	" Alder on acc. in Stanley		4	"			
June 30	" Stores	775	1	19 1			
" "	" Balance		9	14 2			

July 31	To Stores	275.	"	3	1	July 1	By Balance	9 14 2
"	" Stores in Standing, &c.	2	6	5	Apr 18 90	" Wages	2 14 "	
Aug. 10	" Cash Order	496.	1	"	"	" Comptine	2 5 "	
"	" " Cash Order	677	10	"	"			
"	" " Cash Order	716	2	"	"			
" 31	" Stores	275	2	5	3			
Sept 1 st 11	" Cash Order	83.	3	"	"			
" 30	" Stores	775.	1	1	5			
"	" Balance		11	"	"			
			£ 35 19 2			£ 35 19 2		

Oct. 1	To Cash Order	689.	1	"	"	Oct. 1	By Balance	114	"	"
" 31	" Stores	775.	"	5	8	Dec. 31	" Wages	214	"	"
Nov. 1	" Cash - Dr Postment	"	"	10	6	"	" Comptime	25	"	"
" 30	" Stores	275	"	10	8					
Dec. 14	" Cash Order	733	2	"	"					
" 114	" Cash Order	764	1	"	"					
" 28	" Cash Order	776	14	"	"					
"	" Stores in Standing	"	2	10	"					
" 31	" Stores	775	1	2	6					
"	" Stores in Standing	"	26	5	9					
"	" Balance	224.	£	40	5					

John Allan.

1891.		1891.		1891.		1891.	
Jan.	26	To Cash Order	335	6	Jan.	1	By Balance 530
"	31	" Stores	181	" 3 "	"	31	" Wages 5 "
Feb.	28	" Stores	181	1 6 2	Feb.	28	" Wages 5 "
Mar.	3	" Cash Order	148	5 " "	Mar.	31	" Wages 5 "
"	31	" Stores	181	1 12 8			
"	"	" Balance		7 15 4			
				£ 21 17 2			£ 21 17 2

April	7	To Cash Credit	490	2	"	April	1	Vy Balance	✓	7154
"	30	" Stores	181	1	39	"	30	" Wages		5 " "
"	"	" Cash Dr ^d Pali, pro.	"	12	93	May	31	" Wages		5 " "
May	5	" Cash Credit	677	14	"	June	30	" Wages		5 " "
"	31	" Stores	181	2	11					
June	30	" Stores	181	1	133					
"	"	" Balance		11	5					
				£	22154					

July 31	To Stores	181	2 15 10	July 1	By Balance	11 5 "
Aug. 18	" Cash (R. H. H.)	833	5 " "	" 31	" Wages	5 " "
" 31	" Stores	182	" 5 14	Aug. 31	" Wages	5 " "
Sept. 3	" Cash (R. H. H.)	861	5 " "	Sept. 30	" Wages	5 " "
" 30	" Stores	182	" 19 5			
" "	" Balance		12 4 5			
			<u>£ 26 5 "</u>			<u>£ 26 5 "</u>

1894.		1895.	
Oct. 13	To Cash Order	954	7 " "
" 31	" Stores	182	3 5 4
" "	" Cash Dr. Cambridge		" 10 6
" "	" Stores in Stanley Stn.		" 18 6
Nov. 27	" Cash Order	38 ✓	2 " "
" 30	" Stores	182	2 14 7
Dec. 31	" Stores in Stanley		3 " "
" "	" Balance		
			<u>51 17 6</u>
			£ 71 6 5

1895.	12	Polack Order	1895.	12	10 " "	1895.	1	By Balance
"	19	" Cash Order	185	41	17 6			
			£	51	17 6			£ 51 17 6

Edwin Robson

1896.		1896.	
Jan.	8	To Cash L. Order	812 3
"	25	" Cash L. Order	836 9
"		" Store in Standing	" 66
"	31	" Stores	275 2 38
Feb.	6	" Cash L. Order	893 15
"	29	" Stores	215 " 11 1
Mar.	9	" Cash in Standing	5 " "
"	31	" Stores	215 " 11 2
"	"	" Balance	203 15 6
		<u>£ 52 10 11</u>	

[illegible]

July		Aug.		Sept.		Oct.		Nov.		Dec.		Total	
1	By Balance	9	10	11									
31	" Stores	21	"	"									
8	" Cash Order	2	5	"									
15	" Cash Order												
29	" Cash Order												
31	" Stores												
Sept. 30	" Stores												
"	" Balance												
		22		9		11							
		L. 35		15		11							

Month	Day	Description	Amount	Balance
Sept.		To Stores in Stanley	2 11 1/2	22 9 1/2
"	24	" Cash On Acc	34 1/2	24 " "
"	31	" Stores	27 6	2 5 "
Nov.	1	" Cash - Dr. Cashment	10 6	5 12 2
"	16	" Cash On Acc	38 2	1 " "
"	30	" Stores	27 6	5 " "
Dec.	19	" Cash On Acc	11 8	3 " "
"	23	" Cash On Acc	17 3	18 " "
"	"	" Stores in Stanley	13 " "	
		<u>Total</u>	<u>54 6 6</u>	<u>54 6 6</u>

Edwin Robson.

1897.	Jan. 1	To Balance	512 2	1897.	May 31	By Wages	214 "
"	31	" Stores	276 "	"	"	" Comptime	2 5 "
Feb. 20	" Cash Order	539	5 "				
"	28	" Stores	276 "				
May 31	" Stores	276 "	5 "				
"	"	" Balance	15 "				
			8				
			<u>26 5</u>				<u>£ 26 5</u>

April 3	To Cash Order	613	5 "	April 1	By Balance	105 "	8
"	24	" Cash Order	671	5 "	June 30	" Wages	214 "
"	30	" Stores	428 "	18 "	"	" Comptime	2 5 "
May 1	" Cash Dr. Payment		10 6				
"	20	" Cash Order	716	17 "			
"	31	" Stores	428 "	5 "			
June 14	" Cash Order	759	1 "				
"	30	" Balance	11 12	2			
			<u>41 5 8</u>				<u>£ 41 5 8</u>

July 14	To Cash Order	827	5 "	July 1	By Balance	11 12	2
"	24	" Cash Order	816	1 "	Sept. 30	" Wages	214 "
"	31	" Stores	428 "	2 1 11	"	" Comptime	2 5 "
Aug. 28	" Cash Order	898	2 "				
"	31	" Stores	428 "	16 11			
Sept. 11	" Cash Order	912	1 "				
"	"	" Stores in Standing	1 15				
"	30	" Stores	428 "	5 "			
"	"	" Balance	23 18	4			
			<u>37 17 2</u>				<u>£ 37 17 2</u>

Oct. 2	To Cash Order	930	14 "	Oct. 1	By Balance	23 18	4
"	19	" Cash Order	997	23 "	Dec. 31	" Wages	214 "
"	30	" Cash Order	9	2 "	"	" Comptime	2 5 "
"	31	" Stores	428	1 9 6	"	" Balance	" 2 9
Nov. 1	" Cash Dr. Payment		10 6				
"	20	" Cash Order	103	3 "			
"	30	" Stores	428 "	13 6			
Dec. 11	" Cash Order	55	2 "				
"	21	" Cash Order	716	3 "			
"	28	" Cash Order	79	9 "			
"	"	" Stores in Standing	14 "				
"	"	" Stores	428 "	18 7			
			<u>50 6 1</u>				<u>£ 50 6 1</u>

James Steel, I.

1896.					1896.					
April	18	To Cash Order	33	1 29	31	April	1	By Balance	228	27
May	1	" Cash Dr. Payment	1	1	June	30	" Wages	22	10	"
		" Stores	111	11	9	"	" Comptime Wages	10		"
	30	" Stores	211	1	0	6				
June	30	" Stores	365	2	1	9				
"		" Balance		6	14	0				
				51	17	11			51	17 11

July 31	" Stores	365	11 16	July 1	By Balance	6 14	"
Aug. 31	" Stores	365	14 5 10	Sept. 30	" Wages	22 10	"
"	" Stores in Standing	"	6 10	"	" Comptime	" 11	"
Sept. 30	" Stores	365	14 5				
"	"	" Balance	16 1 11				
			<u>29 15</u>				<u>£ 29 15</u>

Oct.	To Stores in Standing	14 4 9	Oct. 1	By Balance	16 1 11
"	24 " Cash Order 343	10 "	" Dec. 31	" Wages	22 10 "
"	31 " Stores 365	14 11 3	" "	" 5 days Comptine	2 14 "
Nov.	1 " Cash - Dr. Payment	1 1 "			
"	30 " Stores 366	14 8 7			
Dec.	" Stores in Standing	" 4 6			
"	" Stores in Standing	" 6 6			
"	31 " Stores 366	14 8 6			
"	" " Balance	12 " 3			
		<u>141 5 11</u>			<u>£ 141 5 11</u>

1897.	Jan. 19	To Cash Order	507	3 "	1897.	Jan. 1	By Balance	12	"	3
"	"	" Stores in Standing	"	8 9	"	16	" Cash Order	3	"	"
"	31	" Stores	366	"	Nov. 31	" Wages	22 10	"		
Feb. 13	" Cash Order	516	10 "	"	"	" 72 days Comptime	3 12	"		
"	28	" Stores	366	" 2 8						
"	"	" Stores in Standing	"	6 "						
Mar. 31	" Balance		27 11 10							
			<u>111 2 3</u>							<u>£ 111 2 3</u>
April 17	To Cash Order	654	5 "	April 1	By Balance	27 11 10				
"	"	" Cash Order	655	22 4 10	June 30	" Wages	22 10	"		
May 1	" Cash Dr. Payment		1 1	"	"	" 37 Comptime	1 17	"		
June 30	" Balance		23 6							
			<u>51 11 10</u>							<u>£ 51 11 10</u>

To 541.

James Steel.

1894.	Jan. 31	To Stores	127	2	11	7	1894.	Jan. 1	By Balance	529	9	1
	Feb. 28	" Stores	127	14	7	6		Feb. 28	" Wages		7	10
		" Stores in Stanley			14			Mar. 31	" Wages		7	10
	Mar. 76	" Stores in Stanley	316		10	4		Mar. 31	" Wages		7	10
	" 31	" Stores	127	3	11							
	" "	" Stores @ N. Am.			10	10						
	" "	" Balance			19	59						
					31	11						

April 31	To Cash Order	532	3				April 1	By Balance	19	59		
" "	" Stores in Stanley			2	6		" 30	" Wages	7	10		
" 30	" Stores	128	14	4	5		May 31	" Wages	7	10		
" "	" Cash - Dr. Galt			1	4	6	June 30	" Wages	7	10		
May 12	" Cash Order	612		8	6							
" 31	" Stores	128		2	7							
June 16	" Cash Order	689		10								
" 30	" Stores	128		5	15	10						
" "	" Stores @ N. Am.				1	11						
" "	" Balance				6	13						
					41	15						

July 28	To Cash Order	807		1	15		July 1	By Balance	6	13		
" 31	" Stores	128		7		14	" 31	" Wages	7	10		
" "	" Stores in Stanley			2	1	6	Aug. 31	" Wages	7	10		
" "	" Stores - Stanley				5	6	Sept. 30	" Wages	7	10		
Aug. 31	" Stores	128		3	3	8						
" "	" Stores in Stanley				4							
Sept. 30	" Stores	128		14	16	14						
" "	" Balance				9	17						
					29	3						

Oct. 31	To Stores	221		13	5	2	Oct. 1	By Balance	9	17		
" "	" Cash - Dr. Galt				1	1	" 31	" Wages	7	10		
Nov. 6	" Cash Order	7			1	10	Nov. 30	" Wages	7	10		
" 21	" Cash Order	29			5		Dec. 31	" Wages	7	10		
" 30	" Stores	221		3	11	8						
" "	" Stores in Stanley				1	4						
Dec. 31	" Stores in Stanley				1	16						
" "	" Stores	221			5	5						
" "	" Balance				9	13						
					32	7						

1895.	Jan. 31	To Stores	221	5	8	9	1895.	Jan. 1	By Balance	9	13	3
	Feb. 9	" Cash Order	193		5			Feb. 28	" Wages	7	10	
	" "	" Stores in Stanley			1	10		Mar. 31	" Wages	7	10	
	" 28	" Stores	221		2	2		Mar. 31	" Wages	7	10	
Mar. 31	" Stores	222		7		9		" 37 days camp		1	17	
" "	" Balance				15	3						
					36	6						

April 13	To Cash Order	293		15	3	7	April 1	By Balance	15	3		
" 30	" Stores	222		3	5		June 30	" Wages	22	10		
May 1	" Cash - Dr. Galt				1	1						
" "	" Stores in Stanley				3	15						
" 31	" Stores	222		14	6	1						
June 30	" Stores	222		14	5	10						
" "	" Balance				5	17						
					37	13						

July 31	To Stores	222		7		11	July 1	By Balance	5	17		
Aug. 31	" Stores in Stanley				6	1	Sept. 30	" Wages	22	10		
" 31	" Stores	223		5	13	9	" "	" Camp		1	7	
" "	" Stores in Stanley				1	11						
Sept. 30	" Stores	223		3	1	11						
" "	" Balance				11	7						
					29	4						

Sept. 30	To Stores in Stanley				3	3	Oct. 1	By Balance	11	7		
Oct. 31	" Stores	223		2	9		Dec. 31	" Wages	22	10		
Nov. 1	" Cash - Dr. Galt				1	1	" "	" 28 days camp		1	8	
" 30	" Stores	223		5	1	10						
" "	" Stores in Stanley					15						
Dec. 31	" Stores	223		3	17	8						
" "	" Balance				18	18						
					35	5						

1896.	Jan. 31	To Stores	221		6	18	1896.	Jan. 1	By Balance	18	18	
	Feb. 29	" Stores	221		14	2		Feb. 28	" Wages	22	10	
	Mar. 31	" Stores	221		2	9		Mar. 31	" Wages	22	10	
" "	" Balance				29	3		" 28 days camp		1	6	
					42	14						

George Jennings.

1894.	Jan. 1	To Balance	276	2 17 11	Jan. 31	By Wages	5 10 "
	Feb. 28	" Stores in Standing	3 14 "	"	Feb. 28	" Wages	5 10 "
	May 10	" Cash Order	430	8 " "	May 31	" Wages	5 10 "
	" 26	" Stores in Standing	1 2 1 1	"			
	" 31	" Balance	"	15 9			
				<u>£ 16 10 "</u>			<u>£ 16 10 "</u>

April 30	To Stores	59	14 9	April 1	By Balance	15 9
" "	" Cash Order	1 14 6	"	" 30	" Wages	5 10 "
May 14	" Cash Order	563	1 10 "	May 31	" Wages	5 10 "
" 12	" Cash Order	607	2 10 "	June 30	" Wages	5 10 "
" 31	" Stores	59	1 1 "	" "	" Balance	2 15 3
June 2	" Cash Order	1061	3 " "			
" 30	" Cash Order	708	3 " "			
" "	" Stores in Standing	2 3 6	"			
" "	" Stores	59	1 3 "			
			<u>£ 20 1 "</u>			<u>£ 20 1 "</u>

July 1	To Balance	✓ 2 15 3	July 31	By Wages	5 10 "
" 31	" Stores	59 ✓ 1 16 9	Aug. 31	" Wages	5 10 "
" "	" Stores in Standing	" 18 6	Sept. 30	" Wages	5 10 "
" "	" Stores in Standing	" 1 6			
Aug. 14	" Cash Order	317 ✓ 5 " "			
" "	" Stores in Standing	" 1 16 "			
Sept. 30	" Stores	59 ✓ 1 1 "			
" "	" Balance	✓ 3 1 "			
		<u>£ 16 10 "</u>			
Oct. 12	To Balance				<u>£ 16 10 "</u>

Oct. 13	To Cash Order	946	2 " "	Oct. 1	By Balance	3 1 "
" 31	" Stores	59	4 10 9	" 31	" Wages	5 10 "
" "	" Cash Order	216	1 1 "	Nov. 31	" Wages	1 16 "
Nov. 8	" Stores in Standing	274	1 16 "	" 30	" Wages	5 10 "
" 31	" Stores	45	4 " "	Dec. 31	" Wages	5 10 "
" "	" Balance	59	18 6			
			<u>£ 21 7 "</u>			<u>£ 21 7 "</u>

1895.					1895.				
Jan.	31	To Stores	59	4 10 9	Jan.	1	By Balance	7	" 9
May	2	" Cash Order	232	2 11 "	"	31	" Wages	5 10	"
"	11	" Cash Order	249	2 " "	Feb.	28	" Wages	5 10	"
"	31	" Stores	59	" 12 3	May	31	" Wages	5 10	"
"	"	" Balance		13 16 9					
				<u>£ 23 10 9</u>				<u>£ 23 10 9</u>	

April 30	To Stores	59	1 13 3	April 1	By Balance	13 15 9
May 1	" Cash Order	1 1 "	"	June 30	" Wages	16 10 "
" 11	" Cash Order	369	14 " "			
" "	" Cash Order	353	6 " "			
" 18	" Cash Order	391	2 " "			
" "	" Stores in Standing	"	1 16 "			
" 31	" Stores	59	3 15 "			
June 30	" Stores	60	1 1 "			
" "	" Balance	"	9 " 6			
			<u>£ 30 6 9</u>			<u>£ 30 6 9</u>

July 13	To Cash Order	115	14 " "	July 1	By Balance	9 " 6
" 31	" Stores	60	1 1 "	Sept. 30	" Wages	16 10 "
Aug. 7	" Stores in Standing	2	3 14 6			
" "	" Stores in Standing	"	14 "			
" "	" Old Cart	"	1 " "			
Sept. 21	" Cash Order	111	1 1 "			
" 30	" Stores	60	1 1 "			
" "	" Balance	"	13 19 "			
			<u>£ 25 10 6</u>			<u>£ 25 10 6</u>

Oct 13	To Stores from Standing	14 2 1 1	Oct 1	By Balance	13 19 "	
" 31	" Stores	60	1 16 9	Dec. 31	" Wages	16 10 "
Nov. 1	" Cash Order	1 1 "				
" 2	" Cash Order	720	1 10 "			
" 30	" Stores	60	1 14 6			
	" Stores in Standing		1 16 "			
Dec. 11	" Cash Order	703	5 " "			
" "	" Stores in Standing		3 14 6			
" 31	" Stores	60	" 7 "			
" "	" Balance		6 16 11			
			<u>£ 30 9 "</u>			<u>£ 30 9 "</u>