

Philip McCarthy.

1897.	April 30	To Stores	392	7 11	1897.	April 1	By Balance	241	9 12 1
May 1	"	Cash Dr. D. D. D.	1	1	"	30	"	Wages	5 10
" 15	"	Cash Under	728	9	"	31	"	Wages	5 10
" 31	"	Stores	392	2 18	"	30	"	Wages	5 10
June 30	"	Stores	392	2 2 6	Finished 100 pieces Order 1 June.				
" "	"	Balance		3 15 8					
				L 26 2 1					

July 3	To Cash Order	745	1	"	July 1	By Balance	3	15	8
" 31	" Stores	393	2	17	6	Sept. 30	" Wages	16	10
Aug. 31	" Stores	393	3	4	3				
Sept. 30	" Stores	393	1	18	10				
" 31	" Cash Order	410	10	"	"				
" 30	" Balance		1	5	1				
			£ 20			5			8
			£ 20			5			8

Oct ^r	31	To Stores	393	6 15 1	Oct ^r	1	By Balance	1 5 1
Nov.	1	" Cash Dr ^d Hely		1 1 " Dec. 31	"	Wages	16 10 "	
"	30	" Stores	393	3 1 10				
Dec.	31	" Stores	394	2 10 "				
"	"	" Balance		4 7 2				
			L	17 15 1			L	17 15 1

1898.	Jan. 31	To Stores	394	1 11 5	1898.	Jan. 1	By Balance	4 7 2
Feb. 12	"	Cash Under	184	1	"	"	Wages	3 10
" 28	"	Stores	394	2	Mar. 31	"	Wages	18
Mar. 31	"	Stores	394	5 1 6				
" "	"	Balance		16 3 4				
				L 25 17 2				

April	23	To Cash Under	335	2	"	April	1	By Balance	16	3	4
"	30	" Stores	394	4	7	June	30	" Wages	18	"	"
May	1	" Cash - D. D. D.		1	1						
"	31	" Stores	394	3	6						
June	30	" Stores	541	2	18						
"	"	" Balance									
				20	10	9					
			£	34	3	4					

1898.	July 9	To Cash Under	458	2	"	July 1	By Balance	20 10 9
"	"	Stores in Stanley	511	1 2 9	Sept. 30	"	Wages	18
" 31	"	Stores	511	2 10 6	"	"	Balance	14 1 2
Aug. 31	"	Stores	541	3	"	"	"	"
Sept. 31	"	Cash Under	625	30				
" 30	"	Stores	541	2 17 11				
				L 42 11 11				

Oct. 1	To Balance		11 1 2	Dec. 31	By Wages	18 " "
" 31	" Stores	541	6 10 1	" "	" Balance	" 3 11
Nov. 1	" Cash Dr. D. D. D.		1 1 "			
" 30	" Stores	541	1 12 "			
Dec. 31	" Stores	542	14 19 8			
			<u>£ 18 3 11</u>			<u>£ 18 3 11</u>

1899.	Jan. 1	To Balance		"	3 11	1899.	Jan. 31	By Wages	18
" 31	"	Stores	542	2 18 11					
Feb. 28	"	Stores	542	1 17 5					
Mar. 31	"	Stores	542	5 11 2					
" "	"	Balance		7 8 7					
				L 18					

April 30	To Stores	542	2	"	11 April	By Balance	7	8	7
May 1	" Cash Dr. D. D.		1	1	" June 30	" Wages	18	"	"
" 31	" Cash Under	122	1	"	"				
" 31	" Stores	542	4	8	"				
"	" Stores in Stanley	12/99.	1	4	"				
June 30	" Stores	543	2	9	"				
" "	" Balance		13	4	"				
			25	8	"				

July 8	To Cash Under	283	3	"	July 1	By Balance	13 4 6	
"	"	Cash Under	284	1	"	Sept 30	Wages	18
" 15	"	Cash Under	337	9	11	6		
" 31	"	Stores	543	1	2	"		
Aug. 19	"	Cash Under	394	6	"	"		
Sept 23	"	Cash Under	435	2	"	"		
" 30	"	Balance		8	18	"		
				L 31	11	6	L 31	4 6

Henry Clark.

1897.				1897.			
April 30	To Stores	451	2 7 5	April 1	By Balance	246	12 7 4
May 1	" Cash - Dr. Partment	1	1 "	June 30	" Wages	21	" "
" 11	" Cash Order	691	13 " "				
" 31	" Stores	151	2 1 8				
June 12	" Cash Order	772	2 " "				
" 30	" Stores	451	1 " 1 4				
" "	" Balance		11 16 11				
			<u>L 33 7 4</u>				<u>L 33 7 4</u>
July 31	To Cash Order	882	5 " "	July 1	By Balance		11 16 11
" 31	" Stores	151	3 17 3	Sept. 30	" Wages	21	" "
Aug. 31	" Stores	451	" 7 9				
Sept. 30	" Stores	451	3 13 7				
" "	" Balance		19 18 4				
			<u>L 32 16 11</u>				<u>L 32 16 11</u>
Oct. 31	To Stores	452	" 11 3	Oct. 1	By Balance		19 18 4
Nov. 1	" Cash - Dr. Salary	1	1 " "	Dec. 31	" Wages	21	" "
" 6	" Cash Order	19	10 " "				
" "	" Cash Order	20	9 " "				
" 10	" Cash Order	33	2 " "				
" 30	" Stores	452	" 19 5				
Dec. 31	" Balance		17 6 8				
			<u>L 40 18 4</u>				<u>L 40 18 4</u>
Jan. 31	To Balance		38 68	1898.			
			<u>L 38 68</u>	Jan. 1	By Balance		17 68
				Mar. 31	" Wages	21	" "
							<u>L 38 68</u>
April 16	To Cash Order	318	7 " "	April 1	By Balance		38 68
May 1	" Cash - Dr. Salary	1	1 " "	June 30	" Wages	21	" "
June 6	" Cash Order	408	9 " "				
" 30	" Balance		14 2 58				
			<u>L 59 68</u>				<u>L 59 68</u>

1898.				1898.			
Sept. 30	To Balance		63 58	July 1	By Balance		142 58
			<u>L 63 58</u>	Sept. 30	" Wages	21	" "
							<u>L 63 58</u>
Oct. 22	To Cash Order	702	6 " "	Oct. 1	By Balance		63 58
" "	" Cash Order	703	16 " "	Dec. 31	" Wages	21	" "
" "	" Cash Order	704	14 " "				
Nov. 1	" Cash - Dr. Salary	1	1 " "				
Dec. 31	" Balance		53 1 8				
			<u>L 84 58</u>				<u>L 84 58</u>
1899.				1899.			
Mar. 31	To Balance		74 4 8	Jan. 1	By Balance		53 1 8
			<u>L 74 4 8</u>	Mar. 31	" Wages	21	" "
							<u>L 74 4 8</u>
April 15	To Cash Order	799	3 " "	April 1	By Balance		74 4 8
" "	" Cash Order	800	2 " "	June 30	" Wages	21	" "
" 29	" Cash Order	116	85 " "				
May 1	" Cash - Dr. Salary	1	1 " "				
June 30	" Balance		14 3 8				
			<u>L 95 4 8</u>				<u>L 95 4 8</u>
July 1	To Cash Order	701	3 " "	July 1	By Balance		14 3 8
" 22	" Cash Order	349	2 " "	Sept. 30	" Wages	21	" "
" 29	" Cash Order	350	6 " "				
Aug. 12	" Cash Order	372	1 " "				
Sept. 16	" Cash Order	1130	3 " "				
" 30	" Balance		10 3 8				
			<u>L 25 3 8</u>				<u>L 25 3 8</u>
Oct. 28	To Cash Order	538	5 " "	Oct 1	By Balance		10 3 8
" "	" Cash Order	539	5 3 8	Dec. 31	" Wages	21	" "
Nov. 1	" Cash - Dr. Salary	1	1 " "				
" "	" Stores		5 " "				
Dec 31	" Balance		19 14 "				
			<u>L 31 3 8</u>				<u>L 31 3 8</u>

Topage 749.

Alfred Harris.

1897.	May 1	To Cash Dr. Postment	" 10 6	1897.	April 1	By Balance	280 30 56
"	11	" Cash Order	243 3 "	"	June 30	" Wages	15 "
"	30	" Stores @ N. Arm	147 3				
"	"	" Balance	377 7 9				
			<u>£ 145 5 6</u>				<u>£ 45 5 6</u>
Aug. 17	To Cash Order	885 3 "	"	July 1	By Balance	377 9	
Sept. 30	" Stores @ N. Arm	" 13 "	"	Sept. 30	" Wages	15 "	
"	"	" Balance	4811 9				
			<u>£ 52 7 9</u>				<u>£ 52 7 9</u>
Nov. 1	To Cash Dr. Foley	" 10 6	Oct. 1	By Balance	4811 9		
Dec. 31	" Balance	66 14 3	Dec. 31	" Wages	15 "		
			"	"	"		
			<u>£ 66 14 9</u>				<u>£ 66 14 9</u>
1898.	Mar. 31	To Balance	86 16 3	1898.	Jan. 1	By Balance	66 14 3
			"	Mar. 31	" Wages	15 "	
			<u>£ 86 16 3</u>	"	"	"	
				"	"	"	
May 1	To Cash Dr. Foley	" 10 6	April 1	By Balance	86 16 3		
June 30	" Balance	115 10 11	" 13	" Wages	2 3 4		
			May 27	" Wages - 8 days	1 6 8		
			June 30	" Wages	5 "		
			"	"	"		
			<u>£ 116 1 5</u>				<u>£ 116 1 5</u>
July 6	To Cash Order	450 6 "	July 1	By Balance	115 10 11		
Sept. 13	" Stores @ N. Arm	" 13 7	Sept. 30	" Wages	15 "		
" 30	" Balance	123 17 11					
			<u>£ 130 10 11</u>				<u>£ 130 10 11</u>
Oct. 8	To Cash Dr. Foley	" 10 6	Oct. 1	By Balance	123 17 11		
"	" Cash Order	685 124 10 2	" 7	" Wages	1 3 4		
							<u>£ 125 " 8</u>

William Ewenson.

1898.	Oct. 8	To Cash Order	649 13 3 6	1898.	Oct. 1	By Balance	172 13 3 6
"	11	" Stores in Stanley	719 "	Dec. 31	" Wages @ 15.00	16 5 8	
Nov. 1	" Cash Dr. Foley	1 1 "	"	"	"	"	
Dec. 31	" Stores @ N. Arm	8 2 8	"	"	"	"	
			<u>£ 30 6 2</u>	"	"	"	
1899.	Jan. 1	To Balance	" 7 "	1899.	Jan. 31	By Cash lodged	20 " "
"	21	" Cash Order	887 20 " "	Mar. 31	" Wages	16 10 "	
Mar. 31	" Wages	6 7 2					
"	"	" Balance	9 15 10				
			<u>£ 36 10 "</u>				<u>£ 36 10 "</u>
April 15	To Cash Order	55 9 15 10	April 1	By Balance	9 15 10		
May 1	" Cash Dr. Foley	1 1 "	June 17	" Cash lodged	20 " "		
June 17	" Cash Order	235 20 " "	" 30	" Wages	16 10 "		
" 30	" Stores @ N. Arm	5 18 9					
"	"	" Balance	9 10 3				
			<u>£ 46 5 10</u>				<u>£ 46 5 10</u>
July 8	To Cash Order	277 9 10 3	July 1	By Balance	9 10 3		
Sept. 30	" Stores in Stanley	" 15 9	Sept. 30	" Wages	16 10 "		
" 30	" Stores @ N. Arm	6 " 5					
"	"	" Balance	9 14 "				
			<u>£ 26 " 3</u>				<u>£ 26 " 3</u>
Nov. 1	To Cash Dr. Foley	1 1	Oct. 1	By Balance	9 14 "		
Dec. 31	" Stores @ N. Arm	9 15 8	Dec. 31	By Wages	16 10 "		
"	"	" Balance	15 7 4				
			<u>£ 26 4 "</u>				<u>£ 26 4 "</u>
1900.	Jan. 15	To Cash Order	686 15 7 4	1900.	Jan. 1	By Balance	15 7 4
"	"	" Stores Stanley	13 2 6	Feb. 9	" Binding sheets 15 days	" 3 9	
March 31	" Stores @ N. Arm	6 1 1	March 31	" Wages	16 10 "		
			" 31	" Balance	2 9 10		
			<u>£ 34 10 11</u>				<u>£ 34 10 11</u>
April 1	To Balance	2 9 10	June 30	By Wages	16 10 "		
" 6	" Cash Order	87 4 10 "					
May 1	" Cash Dr. Foley	1 1 "					
June 30	" Stores @ N. Arm	6 15 2					
"	"	" Balance	1 14 11				
			<u>£ 16 10 "</u>				<u>£ 16 10 "</u>

David Richardson

1897.	May 1	To Cash Dr. Cash	" 10 6	April 1	By Balance	286	8 1 10
"	31	" Cash Order	758	June 30	" Wages	15	" "
June 30	"	" Stores @ N. Arm	5 14 14				
"	"	" Balance	12 7 "				
			<u>£ 23 1 10</u>				<u>£ 23 1 10</u>
Aug. 28	To Cash Order	891	15 "	July 1	By Balance	12 7 "	
Sept. 30	" Stores @ N. Arm		5 14 8	Sept. 30	" Wages	15 "	"
"	"	" Balance	7 2 14				
			<u>£ 27 7 "</u>				<u>£ 27 7 "</u>
Nov. 1	To Cash Dr. Cash	" 10 6	Oct. 1	By Balance	7 2 4		
Dec. 31	" Cash Order	89	6 "	Dec. 31	" Wages	15 "	"
"	"	" Stores @ N. Arm	9 9 "				
"	"	" Balance	6 2 10				
			<u>£ 22 2 4</u>				<u>£ 22 2 4</u>
1898.	Nov. 31	To Stores @ N. Arm	8 7 6	1898.	Jan. 1	By Balance	6 2 10
"	"	" Balance	12 15 14	Mar. 31	" Wages	15 "	"
			<u>£ 21 2 10</u>				<u>£ 21 2 10</u>
May 1	To Cash Dr. Cash	" 10 6	April 1	By Balance	12 15 14		
June 30	" Stores @ N. Arm		11 14 6	" 13	" Wages	2 3 4	
"	"	" Balance	30 5 6	May 22	" Wages - 8 days	1 6 8	
				June 30	" Wages	5 "	"
				"	" Share of Loss	20 15 2	
			<u>£ 42 " 6</u>				<u>£ 42 " 6</u>
Sept. 27	To Cash Order	631	3 "	July 1	By Balance	30 5 6	
"	"	" Cash Order	632	35 "	" 31	" Wages	5 "
" 30	" Stores @ N. Arm		5 16 2	Aug. 31	" Wages	5 "	"
"	"	" Balance	1 19 14	Sept. 30	" Wages - 8 days	5 10 "	
			<u>£ 145 15 6</u>				<u>£ 145 15 6</u>
Nov. 1	To Cash Dr. Cash	" 10 6	Oct. 1	By Balance	119 14		
" 30	" Cash Order	" 2 6	Dec. 31	" Wages	15 "	"	
Dec. 30	" Cash Order	799	10 "	"	" Balance	" 11 5	
" 31	" Stores @ N. Arm		6 17 9				
			<u>£ 17 10 9</u>				<u>£ 17 10 9</u>

1897.	Jan. 1	To Balance	" 11 5	1897.	May 31	By Wages	15 "
"	31	" Stores @ N. Arm	14 6 11	"	"	" Balance	10 1 8
"	"	" Balance	15 10 "				<u>£ 15 "</u>
April 30	To Stores @ N. Arm	1 3 11	April 1	By Balance	10 1 8		
May 1	" Cash Dr. Cash	" 10 6	" 30	" Wages	5 "	"	
" 14	" Cash Order	135	13 17 3	May 9	" Wages	1 10 "	
" 10	" Cash Order	157	1 "				
			<u>£ 16 11 8</u>				<u>£ 16 11 8</u>
Nov. 1	To Cash Dr. Cash	" 1 9	Oct. 31	By Wages	3 13 4		
Dec. 31	" Stores @ N. Arm	11 10 7	Nov. 30	" Wages	5 "	"	
"	"	" Balance	9 1 "	Dec. 31	" Wages	5 "	"
			<u>£ 13 13 4</u>				<u>£ 13 13 4</u>
1900.	March 31	To Stores @ N. Arm	14 2 11	1900.	Jan. 1	By Balance	9 1 "
"	"	" Balance	21 0 11	Feb. 21	" Binding Shop 33 days	" 9 14	
				March	" Binding Shop 9 days	" 13 6	
				" 31	" Wages	15 "	"
			<u>£ 25 3 10</u>				<u>£ 25 3 10</u>
May 1	To Cash Dr. Cash	" 10 6	April 1	By Balance	21 " 11		
June 30	" Stores @ N. Arm	5 18 2	June 30	" Wages	15 "	"	
"	"	" Balance	29 12 3				
			<u>£ 36 " 11</u>				<u>£ 36 " 11</u>
Sept. 27	To Cash Order	241	110 "	July 1	By Balance	29 12 3	
" 30	" Stores @ N. Arm		3 12 11	Sept. 30	" Wages	15 "	"
"	"	" Balance	" 19 11				
			<u>£ 44 12 3</u>				<u>£ 44 12 3</u>
Nov. 1	To Cash Dr. Cash	" 10 6	Oct. 1	By Balance	" 19 11		
Dec. 31	" Stores @ N. Arm	3 1 1	Dec. 31	" Wages	15 "	"	
"	"	" Balance	12 8 11				
			<u>£ 15 19 11</u>				<u>£ 15 19 11</u>

To 15. N. Co

Samuel Thompson

1897.				1897.						
April	30	To Stores	456	" 11	6 April	1	By Balance	288	9 19 5	
May	1	" Cash - W. Payment	"	10	6	" 30	54 54 1/2	34	19.	
"	15	" Cash Order	716	5	5	May	31	" Wages	3 6 8	
"	"	" Cash Order	717	3	"	June	30	" Wages	5 " "	
"	31	" Stores	456	"	10	7				
June	30	" Balance		42	7	3				
				£ 52	7	10			£ 52 7 10	
Aug.	11	To Cash Order	879	50	"	July 1	By Balance	47 7 3		
Sept.	30	" Stores @ N. Am		1	16	11	Sept. 30	" Wages	15 " "	
"	"	" Balance		5	10	4				
				£ 57	7	3			£ 57 7 3	
Oct ^r	6	To Cash Order	937	5	10	4	Oct ^r	1	By Balance	5 10 4
"	18	" Stores @ N. Am	"	9	8	"	18	" Wages	3 " "	
"	"	" Cash - W. July	"	10	6					
"	"	" Cash Order	973	1	19	10				
				£ 8	10	4			£ 8 10 4	

1898.
 Dec. 31 To Stores 593 116 6
 " " " Balance 10
 1899.
 By Wages £2. 117 4

1899.		1899.		1899.		1899.	
Feb.	4	To Cash Under	500	2	"	Term.	1
"	27	" Stores	573	"	4	6	By Balance
"	"	" Cash Under	500	"	5	3	" Wages
"	"	" Cash Under	957	1	4	1	" Wages
				£	3	16	10

<u>1900</u>	June 30 To Sales n. arm.	5 13 9	May 7/31 By Wages	2 18 -
" "	" " Balance	" 8 7	June 30 " Wages	3 4 1/2
		L 6 2 11		L 6 2 11

Sept 30	To Stores @ N. Arm.	7 24	July 1	" By " Balance	8 7
"	" Balance	3 16 3	Sept 30	" Wages	10 10
		<u>10 18 7</u>			<u>10 18 7</u>
Total 591					

William Fell

1897.		1897.	
July 20	To Cash Paid	86.3	27 7 5
Sept. 30	" Stores @ N. Am.		5 13 9
" "	" Balance		7 16 3
			<u>£ 40 17 5</u>

Nov.	1	To Cash Dr. H. H. H. H.	" 106 Oct 17	By Balance	7 16 3
Dec.	31	" Shires (W. A. Am)	3 10 10	" 31	" Wages 4 10 "
"	"	" B. L. Am Co	23 11 11	Nov. 30	" Wages 4 10 "
			" "	" Receipt for m. m.	6 " "
			Dec. 31	" Wages	5 " "
					27 16 3

1898.	Mar. 31	To Stores @ 11.00	14 12 5	1898.	May. 31	By Balance	23 11 11
"	"	" Balance	31 2 6	"	"	" Wages	15 " "
			£ 38 14 11				£ 38 14 11

May 1	To Cash Dr Salary	106	Apr 1	By Balance	34 2 6
" 28	" Cash Dr 1892	34 2 6	June 30	" Wages	15 " "
June 30	" Dr to A. N. Adams	3 11 6			
" "	" Balance	10 18 "			
		<u>49 2 6</u>			<u>£ 49 2 6</u>

Sept.	10	To Cash	581	14	"	July 1	(By) Balance	1018	"
"	30	" Stores	(W. Allen)	6	Lt	Sept. 30	" Wages	15	"
"	"	" Balance		5	13	8			
				£	25	18	"	£	25 18 "

Nov.	7	To Cash Dr. [unclear]	106	Oct. 1	By Balance	5138
"	26	" Cash Paid	14	" 31	" Wages	15 " "
"		" Store in Stanley	2	" "		
Dec.	21	" Stores @ N.Am.	515			
"	"	" Balance	919			
			<u>20138</u>			<u>L 20138</u>

1899.		1899.	
Mar. 31	To Shares @ N. Arm	5 2 "	Jan. 1 By Balance
" "	" Balance	18 19 9	Mar. 31 " Wages
		24 19	

Lo 421

Patrick Casery.

1897.	May 1	To Cash - D. Payment	" 10 6	April 1	By Balance 302	147 11 10
	June 1	" Cash Order	760 10 "	" 31	" Wages	3 10 "
	" "	" Cash Order	761 6 "	May 1	" Stores	18 8 6
	" "	" Cash Order	762 50 "	" 31	" Wages	3 10 "
	" 30	" Stores (at N. Arm)	6 12 "	June 30	" Wages	5 " "
	" "	" Balance	11 17 10			
			<u>£ 78 " 11</u>			<u>£ 78 " 11</u>

Sept. 30	To Stores (at N. Arm)	3 16 8	July 1	By Balance	147 10
" "	" Balance	16 1 2	Sept. 30	" Wages	15 " "
		<u>£ 19 17 10</u>			<u>£ 19 17 10</u>

Nov. 1	To Cash - D. Payment	" 10 6	Oct. 1	By Balance	16 1 2
Dec. 31	" Stores (at N. Arm)	6 1 7	Dec. 31	" Wages	15 " "
" "	" Balance	21 9 1			
		<u>£ 31 1 2</u>			<u>£ 31 1 2</u>

1898.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
-------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

May 1	To Cash - D. Payment	" 10 6	April 1	By Balance	36 6 4
June 6	" Cash Order	5 " "	June 30	" Wages	15 " "
" 30	" Stores (at N. Arm)	3 8 6			
" "	" Balance	42 7 11			
		<u>£ 51 6 4</u>			<u>£ 51 6 4</u>

Sept. 10	To Stores (at N. Arm)	2 8 "	July 1	By Balance	42 7 11
" "	" Cash - D. Payment	" 8 9	" 31	" Wages	5 " "
" "	" Cash Order	50 13 11	Aug. 31	" Wages	5 " "
		Sept. 7	" Wages	1 3 4	
		<u>£ 53 10 8</u>			<u>£ 53 10 8</u>

William Jennings.

1898.									
Oct.	31	To Stores	359	" 5 "	1898.	Oct. 1	By Balance	534	2 17 6
Nov.	1	" Cash - Dr. Salary		" 10 6	Dec. 31	" Wages		9 " "	
"	30	" Stores	359	" 5 "					
Dec.	31	" Stores	594	" 10 "					
"	"	" Balance		10 7 "					
			L	11 17 6					
1899.									

1899.					1899.			£	117 6
Jan.	31	To Cash Order	879	3 " "	Jan.	1	By Balance		10 7 "
"	31	" Stores	594	" 5 "	Mar.	31	" Wages		9 " "
Feb.	18	" Cash Order	932	3 " "					
"	28	" Stores	594	" 5 "					
Mar.	31	" Stores	594	1 1 6					
"	"	" Balance		11 15 6					
				£ 19 7 "				£	19 7 "

April 30	To Stores	594	1 15 "	April 1	By Balance	11 15 6
May 4	" Cash ^{Dr. H. H. H.}	" 10 6	" 30	" Extra 68 day ^{Dr. H. H. H.}	2 14 4	
" 31	" Stores	594	1 15 9	" Wages ^{Dr. H. H. H.}	3 " "	
June 30	" Stores	594	" 5 "	May 31	" Wages	3 " "
" "	" Balance	21 10 7	June 30	" Wages ^{Dr. H. H. H.}	5 " "	
			" "	" 16 1/2 W. Shipping	" 7 "	
		<u>£ 25 16 10</u>			<u>£ 25 16 10</u>	

July 8	To Cash Order	282	21 10 7	July 1	By Balance	21 10 7
Aug. 31	" Stores	594	" 5 "	" 31	" Wages - off 3 days	2 14 "
Sept 30	" Cash Order. #54	3 "	" Aug. 31	" Wages.	3 "	"
" "	" Balance	5 9 "	Sept 30	" Wages	3 "	"
		<u>£ 30 4 7</u>				<u>£ 30 4 7</u>

Oct. 21	To Cash Order	520	" 14 "	Oct. 1	By Balance	5 9 "
" 31	" Stores	594	" 7 6	Dec. 31	" Wages	9 " "
Nov. 1	" Cash Order	" 10 6				
" 30	" Stores	594	" 9 "			
Dec. 23	" Cash Order	629	" 11 "			
" 31	" Stores	594	" 18 6			
" "	" Balance	7 9 6				
		<u>£ 14 9 "</u>				<u>£ 14 9 "</u>

To page 750

Pedro Galliso.

1897.	April 30	To Stores	184	3 5 6	1897.	April 1	By Balance	326	140 10 8
May 1	" Cash P. Payment	"	"	10 6	" 30	" Wages	"	5 "	"
" 29	" Cash Order	756	50 "	"	May 31	" Wages	"	5 "	"
" 31	" Stores	184	1 6 2	"	June 11	" Cash P. G.	"	2 10 "	"
June 30	" Cash P. Salary	"	3 6	"	30	" Wages	"	5 "	"
" "	" Cash Order	792	2 15 "	"					
			<u>£ 58 "</u>	8				<u>£ 58 "</u>	8

William Campbell.

1897.	Sept. 30	To Stores	157	1 17 7	1897.	Sept. 30	By Wages	12	" "
					" "	" Balance	"	17 7	"
			<u>£ 117 7</u>					<u>£ 117 7</u>	

Oct. 1	To Balance	"	17 7	Dec. 31	By Wages	6 "	"
" 31	" Stores	457	" 18 4				
Nov. 30	" Stores	457	1 2 3				
Dec. 31	" Stores	457	1 12 8				
" "	" Balance	"	1 9 2				
			<u>£ 6 "</u>				<u>£ 6 "</u>

1898.	Feb. 28	To Stores	457	" 12 1	1898.	Jan. 1	By Balance	1 9 2	
Mar. 31	" Stores	457	" 11 1	Mar. 31	" Wages	6 "	"		
" "	" Balance	"	6 6 "						
			<u>£ 7 9 2</u>				<u>£ 7 9 2</u>		

April 9	To Cash Order	303	6 6 "	April 1	By Balance	6 6 "	
" 30	" Stores	457	" 17 11	" 30	" Wages	2 "	"
May 1	" Cash P. Salary	"	10 6	May 31	" Wages (at 3.10)	2 19 "	
" 31	" Stores	457	" 11 6	June 30	" Wages	3 10 "	
June 30	" Stores	457	1 9 2				
" "	" Balance	"	4 19 11				
			<u>£ 114 15 "</u>				<u>£ 114 15 "</u>

July 31	To Stores	557	" 6 "	July 1	By Balance	4 19 11	
Aug. 20	" Cash Order	677	5 "	Sept. 30	" Wages	10 10 "	
" 31	" Stores	557	2 9 1				
Sept. 30	" Stores	557	1 6 11				
" "	" Balance	"	6 7 11				
			<u>£ 15 9 11</u>				<u>£ 15 9 11</u>

To 540

William Jennings.

1897.	July 31	To Stores	287	" 14 6	1897.	July 1	By Balance	298	11 9 1
Aug. 6	" Cash Order	871	3 "	" 30	" Wages	9 "	"		
" 31	" Stores	287	" 7 11						
Sept. 30	" Cash Order	932	15 "						
" 30	" Stores	287	" 5 "						
" "	" Balance	"	1 11 8						
			<u>£ 20 9 1</u>				<u>£ 20 9 1</u>		

Oct. 30	To Cash Order	10	3 "	Oct. 1	By Balance	1 11 8	
" 31	" Stores	287	" 5 "	Dec. 31	" Wages	9 "	"
Nov. 1	" Cash P. Salary	"	10 6				
" 30	" Stores	287	" 15 6				
Dec. 31	" Cash Order	167	3 "				
" 31	" Stores	287	" 6 7				
" "	" Balance	"	2 14 1				
			<u>£ 10 11 8</u>				<u>£ 10 11 8</u>

1898.	Jan. 31	To Stores	287	" 5 "	1898.	Jan. 1	By Balance	2 14 1	
Feb. 5	" Cash Order	165	1 "	Mar. 31	" Wages	9 "	"		
" 28	" Stores	287	" 12 7						
Mar. 31	" Stores	337	" 5 "						
" "	" Balance	"	9 11 6						
			<u>11 11 1</u>				<u>£ 11 11 1</u>		

April 2	To Cash Order	263	3 "	April 1	By Balance	9 11 6	
May 1	" Cash P. Salary	"	10 6	June 30	" Wages	9 "	"
" 11	" Cash Order	367	5 "				
" 31	" Stores	337	" 5 "				
June 30	" Stores	337	" 5 "				
" "	" Balance	"	9 11 "				
			<u>£ 18 11 6</u>				<u>£ 18 11 6</u>

July 2	To Cash Order	115	4 "	July 1	By Balance	9 11 "	
" 23	" Cash Order	176	1 "	" 31	" Wages (at 5)	3 18 8	
" 31	" Stores	337	" 17 7	Aug. 31	" Wages (at 5)	11 8 8	
Aug. 27	" Cash Order	337	1 "	Sept. 30	" Wages	3 "	"
" 31	" Stores	337	" 18 3				
Sept. 24	" Cash Order	627	10 "				
" 30	" Stores	337	" 5 "				
" "	" Balance	"	2 17 6				
			<u>£ 20 18 4</u>				<u>£ 20 18 4</u>

To 534.2

John Morrison.

1897.	April 30	To Stores	370	1 6 2	1897.	April 1	By Balance	338	35 12 4
May 1	"	" Cash - Dr. Payment		" 10 6	" 30	"	" Wages	5 "	" "
" 20	"	" Cash Order	758	4 "	May 11	"	" 367 166 Shop H ^d	1 13 3	" "
" 31	"	" Stores	376	2 1 3	" "	"	" 367 166 Shop H ^d	2 10 "	" "
June 30	"	" Stores	370	4 "	" 31	"	" Wages	5 "	" "
" "	"	" Balance		142 17 6	June	"	" Wages	5 "	" "
				£ 51 15 7					£ 51 15 7

July 31	To Stores	370	" 14 4	July 1	By Balance	142 17 6
Aug. 31	" Stores	370	" 17 6	Sept. 30	" Wages	15 " "
Sept. 30	" Cash Order	429	5 5 " "			
" 30	" Stores	370	" 3 6 ✓			
" "	" Balance		1 2 2			
£ 57 17 6				£ 57 17 6		

Oct. 31	To Stores	370	1 15 6	Oct. 1	By Balance	✓	1 2 2
Nov. 1	" Cash - Dr. Salary		" 10 6	Dec. 31	" Wages		15 " "
" 13	" Cash Order	37	6 " "	" "	" Balance		1 9 9
" 20	" Stores	370	3 9 8 ✓				
Dec. 31	" Cash Order	96	4 " "				
" "	" Stores	370	1 16 3 ✓				
			£ 17 11 11				

1898.	Jan. 1	To Balance		1 9 9	1898.	Jan. 31	By Wages	15 "	" "
Feb. 28	" Stores	514	" 12 8	" "	" "	" "	" "	" "	" "
Mar. 31	" Stores	574	1 4 4	" "	" "	" "	" "	" "	" "
" "	" Balance		11 13 3	" "	" "	" "	" "	" "	" "
				£ 15 "					£ 15 "

April 30	To Stores	514	2 7 "	April 1	By Balance	11 13 3
May 1	" Cash - Dr Salary		" 10 6	June 30	" Wages	15 " "
" 31	" Cash Order	379	6 " "			
June 30	" Stores	574	1 17 6			
" "	" Balance		15 18 3			
			£ 26 13 3	£ 26 13 3		

1898.	July 2	To Cash Order	413	6 "	1898.	July 1	By Balance	15 18 3	" "
" 31	" Stores	574	2 6 10	Sept. 30	" Wages	15 "	" "	" "	" "
Sept. 30	" Cash Order	618	20 "	" "	" "	" "	" "	" "	" "
" 30	" Stores	574	1 6 2	" "	" "	" "	" "	" "	" "
" "	" Balance		1 5 3	" "	" "	" "	" "	" "	" "
				£ 30 18 3					£ 30 18 3

Oct.	31	To Stores	574	" 18 10	Oct. 1	By Balance	1 5 3
Nov.	1	" Cash - Dr. Salary		" 10 6	Dec. 31	" Wages	15 " "
"	30	" Stores	574	3 15 10			
Dec.	31	" Stores	574	1 1 3			
"	"	" Balance		9 18 10			
				£ 16 5 3	£ 16 5 3		

1899.	Feb. 25	To Cash Order	945	3 "	1899.	Jan. 1	By Balance	9 18 10	" "
" "	" Cash Order	946	3 "	Mar. 31	" Wages	15 "	" "	" "	" "
" "	" Stores	574	2 2 11	" "	" "	" "	" "	" "	" "
Mar. 31	" Balance		16 15 11	" "	" "	" "	" "	" "	" "
				£ 24 18 10					£ 24 18 10

April 15	To Cash Order	608	14	"	April 1	By Balance	16 15 11
" 25	" Cash Order	100	12	"	June 30	" Wages	15 " "
" 30	" Stores	574	3	6 14			
May 1	" Cash Dr. Salary		"	10 6			
" 31	" Stores	568	"	9 "			
June 30	" Balance		11	10 1			
		£	31	15 11		£	31 15 11

July 31	To Stores	528	1 15 "	July 1	By Balance	11 10 1
Sept 30	" Stores	568	1 11 "	Sept 30	" Wages	15 "
" "	" Balance		23 11 1			
		£	26 10 1			£ 26 10 1

Oct 31	To Stores.	568.	4 9 7	Oct 1	" By Balance	23 11 1
Nov 1	" Cash & Salary	"	10 6	" 31	" Wages.	5 0 "
" 7	" Cash Order	337	22 "	Nov "	" Wages.	5 " "
" 30	" Stores.	568	" 10 6	Dec "	" Wages	5 " "
Dec 31	" Stores.	568	1 2 6			
" "	" Balance		9 18 "			
			£ 38 11 1	£ 38 11 1		

Henry Jennings. £3.00 from 1st July 1897

1897.	May 1	To Cash - D. F. H. 100	10 6	April 1	By Balance	365	1 17 5
"	8	" Cash Order 711	3 "	June 30	" Wages	6 "	" "
June 30	"	" Stores @ N. Arm	3 17 2				
"	"	" Balance	" 9 9				
			<u>£ 7 17 5</u>				<u>£ 7 17 5</u>
Sept. 30	To Stores @ N. Arm	3 12 5	July 1	By Balance	" 9 9		
"	"	" Balance	2 17 14	Sept. 30	" Wages	6 "	" "
			<u>£ 6 9 9</u>				<u>£ 6 9 9</u>
Oct. 30	To Cash Order 5	2 "	Oct. 1	By Balance	2 17 14		
Nov. 1	" Cash - D. F. H. 100	" 10 6	" 21	" Wages	2 "	" "	
Dec. 31	" Stores @ N. Arm	5 12 8	" "	" Rise of 1/2 p. 100	5 10 "		
"	"	" Balance	13 5 1	Nov. 30	" 5/8 p. 100	6 19 3	
				" 30	" Wages off 1/2 p. 100	1 1 8	
				Dec. 31	" Wages off 1/2 p. 100	3 " "	
			<u>£ 21 8 3</u>				<u>£ 21 8 3</u>
1898.	Mar. 31	To Stores @ N. Arm	5 2 "	Jan. 1	By Balance	13 5 1	
"	"	" Balance	17 9 1	Mar. 31	" Wages	9 " "	
			<u>£ 22 5 1</u>				<u>£ 22 5 1</u>
May 1	To Cash - D. F. H. 100	" 10 6	April 1	By Balance	17 3 1		
June 14	" Cash Order 100	5 "	June 30	" Wages	9 " "		
" 30	" Stores @ N. Arm	14 " 2					
"	"	" Balance	16 12 5				
			<u>£ 26 3 1</u>				<u>£ 26 3 1</u>
Sept. 24	To Cash Order 121	20 " "	July 1	By Balance	16 12 5		
" 30	" Stores @ N. Arm	7 " 10	Sept. 30	" Wages	9 " "		
				"	" Balance	1 8 5	
			<u>£ 27 " 10</u>				<u>£ 27 " 10</u>
Oct. 1	To Balance	1 8 5	Dec. 31	By Wages	9 " "		
Nov. 1	" Cash - D. F. H. 100	" 10 6					
Dec. 31	" Stores @ N. Arm	3 19 3					
"	"	" Balance	3 1 10				
			<u>£ 9 " "</u>				<u>£ 9 " "</u>

To 559.

Henry Phillips.

1897.	May 1	To Cash - D. F. H. 100	10 6	April 1	By Balance	388	8 2 6
"	17	" Cash Order 736	10 " "	" 25	" Wages	2 10 "	
June 30	" Balance	16 13 3	May 12	" 1/2 p. 100	11 13 3		
			" 31	" Wages	1 18 "		
			June 30	" Wages	3 " "		
			<u>£ 27 3 9</u>				<u>£ 27 3 9</u>
July 17	To Cash Order 835	14 " "	July 1	By Balance	16 13 3		
Aug. 31	" Stores	434	" 15 5	Sept. 30	" Wages	9 " "	
Sept. 30	" Stores	434	1 14 6				
"	"	" Balance	9 3 14				
			<u>£ 25 13 3</u>				<u>£ 25 13 3</u>
Oct. 31	To Stores	434	1 15 10	Oct. 1	By Balance	9 3 14	
Nov. 1	" Cash - D. F. H. 100	" 10 6	" 31	" Wages	3 " "		
" 30	" Stores	434	" 15 6	Nov. 30	" Wages	3 " "	
Dec. 31	" Cash Order 83	2 " "	Dec. 31	" Wages	3 10 "		
"	"	" Balance	13 11 6				
			<u>£ 18 13 4</u>				<u>£ 18 13 4</u>
1898.	Jan. 31	To Stores	434	" 12 6	Jan. 1	By Balance	13 11 6
Feb. 26	" Cash Order 203	2 " "	Mar. 31	" Wages	10 10 "		
" 28	" Stores	434	" 3 6				
Mar. 31	" Stores	434	" 15 3				
"	"	" Balance	20 10 3				
			<u>£ 21 1 6</u>				<u>£ 21 1 6</u>
April 30	To Stores	434	2 8 10	April 1	By Balance	20 10 3	
May 1	" Cash - D. F. H. 100	" 10 6	June 30	" Wages	10 10 "		
" 27	" Cash Order 357	3 " "					
" 31	" Stores	434	" 8 3				
June 11	" Cash Order 413	12 " "					
"	" Stores in Hand	2 " "					
" 30	" Stores	434	" 9 2				
"	" Balance	10 9 6					
			<u>£ 31 " 3</u>				<u>£ 31 " 3</u>

To 675.

William Thompson.

1897.	April 30	To Stores	474	1 6 6	April 30	By Wages	£ 5	3	"	"
May 17	" Cash Order	739	1 10	" May 31	" Wages	5	"	"	"	"
" 31	" Stores	474	" 11 6	June 14	" Cash & 9/2	1 6	"	"	"	"
June 30	" Stores	474	1 7 5	" 30	" Wages	5	"	"	"	"
" "	" Balance		9 7 7							
			£ 114 6				£ 114 6			
July 31	To Stores	474	" 11 8	July 1	By Balance	9 7 7				
Aug. 28	" Cash Order	897	2	" Sept. 30	" Wages	15	"	"	"	"
" 31	" Stores	474	1 13 10							
Sept. 24	" Cash Order	944	18							
" 30	" Stores	474	" 18 9							
" "	" Balance		1							
			£ 214 7 7				£ 214 7 7			
Oct. 16	To Cash Order	986	1	" Oct. 31	By Balance	1	"	4		
" 31	" Stores	474	1 16	" Dec. 31	" Wages	15	"	"		
Nov. 1	" Cash & 9/2		" 10 6							
" 30	" Stores	474	1 3 3							
Dec. 31	" Stores	474	1							
" "	" Balance		10 10 7							
			£ 116				£ 16	"	4	
1898.	Jan. 15	To Cash Order	136	10 10 7	Jan. 1	By Balance	10 10 7			
Feb. 28	" Stores	474	" 3 6	" Mar. 31	" Wages	15	"	"		
May 31	" Stores	474	" 11 8							
" "	" Balance		114 1 10							
			£ 25 10 7				£ 25 10 7			
April 25	To Cash Order	342	6	" April 1	By Balance	114 1 10				
May 1	" Cash & 9/2		" 10 6	" 30	" Wages	5	"	"		
June 25	" Stores & N. Arm		14 12 5	" May 31	" Wages	5	"	"		
" "	" Cash & 9/2		" 3 6	June 31	" Wages	3 10	"			
" "	" Cash Order	432	3							
" "	" Cash Order	433	13 5 5							
			£ 27 11 10				£ 27 11 10			

William Campbell.

1898.	Oct. 8	To Cash Order	671	6 7 11	1898.	Oct. 1	By Balance	333	6 7 11
" 30	" Stores	557	" 12	" Dec. 31	" Wages	13 10			
Nov. 1	" Cash & 9/2		" 10 6						
" 30	" Stores	557	3 10 3						
Dec. 31	" Balance		8 17 3						
			£ 19 17 11				£ 19 17 11		
1899.	Jan. 28	To Cash Order	890	8 17 3	1899.	Jan. 1	By Balance	8 17 3	
" 31	" Stores	537	3 1 7	" May 31	" Wages	13 10			
Feb. 28	" Stores	537	2 3						
Mar. 31	" Stores	537	1 10 4						
" "	" Balance		6 15 1						
			£ 22 7 3				£ 22 7 3		
April 15	To Cash Order	69	6 15 1	April 1	By Balance	6 15 1			
" 30	" Stores	557	1 8	" June 30	" Wages	13 10			
May 1	" Cash & 9/2		" 10 6						
" 31	" Stores	537	1 5 1						
June 30	" Stores	538	1 16 10						
" "	" Balance		8 9 7						
			£ 20 5 1				£ 20 5 1		
July 15	To Cash Order	331	3 9 7	July 1	By Balance	8 9 7			
" "	" Cash Order	332	5	" 31	" Wages & 5.	4 13			
" 31	" Stores	538	" 11 3	" Aug. 31	" Wages	5			
Aug. 31	" Stores	538	1 18	" Sept. 30	" Wages	5			
Sept. 30	" Stores	538	" 13						
" "	" Balance		11 7 9						
			£ 23 2 7				£ 23 2 7		
Oct. 11	To Cash Order	492	5	" Oct. 1	By Balance	11 7 9			
" "	" Cash Order	493	6 7 9	" Dec. 31	" Wages	15			
" 31	" Stores	538	" 7						
Nov. 1	" Cash & 9/2		" 10 6						
" 30	" Stores	538	1 16						
Dec. 31	" Stores	538	1 15 6						
" "	" Balance		10 11						
			£ 26 7 9				£ 26 7 9		

James Steel. I. £8, from 1/1/98.

1897.				1897.			
Aug. 28	To Cash Under	895	3 0	July 1	By Balance	22 6	23 6
"	" Store in Hamby	"	14	Sept. 30	" Wages	22 10	"
Sept. 30	" Balance	19 2	"	"	" 70 days (ump time)	3 10	"
			<u>£ 119 6</u>				<u>£ 49 6</u>
Oct. 16	To Cash Under	980	19 2	Oct. 1	By Balance	19 2	"
Nov. 1	" Cash - Dr. Tolby	1 1	"	Dec. 31	" Wages	22 10	"
"	" Store in Hamby	3 8	"	"	" 31 days (ump time)	1 11	"
Dec. 31	" Balance	19 12	"				<u>£ 43 3</u>
			<u>£ 43 3</u>				
1898.				1898.			
Feb. 26	To Cash Under	205	19 12	Jan. 1	By Balance	19 12	"
Mar. 31	" Balance	26 11	"	Mar. 31	" Wages	24	"
			<u>£ 116 3</u>	"	" 51 days (ump time)	2 11	"
							<u>£ 46 3</u>
April 9	To Cash Under	285	26 11	April 1	By Balance	26 11	"
May 1	" Cash - Dr. Tolby	1 1	"	June 30	" Wages	24	"
June 30	" Balance	25 2	"	"	" 12 days (ump time)	2 3	"
			<u>£ 52 14</u>				<u>£ 52 14</u>
Aug. 30	To Cash Under	515	25 2	July 1	By Balance	25 2	"
Sept. 17	" Cash Under	590	10	Sept 30	" Wages	24	"
" 30	" Balance	14	"				<u>£ 49 2</u>
			<u>£ 149 2</u>				
Oct. 8	To Advance in Hamby	2	"	Oct. 1	By Balance	14	"
Nov. 1	" Cash Under	666	14	"	" 40 days (ump time)	2	"
Dec. 31	" Store from Hamby	6 5	"	Dec. 31	" 3 days do.	3	"
" 30	" Cash Under	793	5	"	" Wages	24	"
" 31	" Balance	11 17	"				<u>£ 40 3</u>
			<u>£ 40 3</u>				
1899.				1899.			
Jan. 12	To Cash Under	857	11 17	Jan. 1	By Balance	11 17	"
Feb. 4	" Cash Under	902	2	Mar. 31	" Wages	24	"
Mar. 31	" Balance	22	"				<u>£ 35 17</u>
			<u>£ 35 17</u>				

1899.				1899.			
April 6	To Cash Order	200	32 "	Apr 1	By Balance	22 "	"
May 1	" Cash Dr. Foley		1 " "	June 30	" Wages	24 "	"
June 30	" Balance		<u>25 13 "</u>	"	" 31 days Captive time	2 14 "	"
			L 48 14 "			L 48 14 "	
July 5	To Cash Order	271	5 13 "	July 1	By Balance	25 13 "	"
" "	" Cash Order	272	20 "	Sept 30	" Wages	24 "	"
" 21	" Stores & M.R.		" 6 6 "	"	" 75 days Captive time	3 15 "	"
Aug. 31	" Stores do.		" 2 6 "				
Sept. 30	" Balance.		<u>27 6 "</u>				
			L 53 8 "			L 53 8 "	
Oct. 10	To Cash Order	489	27 6 "	Oct. 1	By Balance	27 6 "	"
Nov. 1	" Cash Dr. Foley		1 1 "	Dec. 31	" Wages	24 "	"
Dec. 2	" Cash Order	610	1 " "	"	" Captive time	" 12 "	"
" 31	" Balance		<u>22 11 "</u>				
			L 51 18 "			L 51 18 "	
1900.				1900			
Jan'y 20	To Cash Order	711	22 11 "	Jan'y 1	" By "Balance	22 11 "	"
March 31	" Balance		<u>24 11 "</u>	March 31	" 11 days Captive time	" 11 "	"
			L 44 2 "	" 31	" Wages	24 "	"
						L 44 2 "	
April. 28	To. Cash Order	931	24 11 "	April 1	" By "Balance	24 11 "	"
May 1	" Cash Dr. Foley		1 1 "	June 30	" 38 days Captive time	1 18 "	"
" 31	" Stores W.L.K.	366	" 5 "	"	" Wages	24 "	"
June "	" Balance		<u>24 12 "</u>				
			L 50 9 "			L 50 9 "	
July 16	To Cash Order	124	24 12 "	July 1	" By "Balance	24 12 "	"
Sept 30	" Balance		<u>26 10 "</u>	Sept 30	" 50 days Captive time	2 10 "	"
			L 51 2 "	"	" Wages	24 "	"
						L 51 2 "	
Novr 1	To Cash Dr. Foley		1 1 "	Oct 1	" By "Balance	26 10 "	"
" 10	" Cash Order	347	26 10 "	Dec. 21	" Wages	24 "	"
Dec 31	" Balance		<u>26 13 "</u>	" 31	" 76 days Captive time	3 16 "	"
			L 54 6 "			L 54 6 "	

John Evans.

1897.	July 21	To Cash Under	834	3 12 5	July 1	By Balance	310	6 18 10
"	"	" Cash Under	835	2 " "	Sept. 30	" Wages	15 " "	
"	"	" Cash Under	856	1 5 " "				
"	21	" Stores	316	" 17 11				
Aug. 31	"	" Stores	316	" 16 5				
Sept. 30	"	" Stores	316	" 19 9				
"	"	" Balance		12 7 4				
				£ 21 18 10				£ 21 18 10

Oct. 31	To Stores	316	1 3 2	Oct. 1	By Balance	12 7 4	
Nov. 1	" Cash Under	"	10 6	Dec. 31	" Wages	15 " "	
"	30	" Stores	316	" 18 2			
Dec. 31	" Stores	316	1 16 10				
"	"	" Balance		22 18 8			
				£ 27 7 4			£ 27 7 4

1898.					1898.			
Jan.	31	To Stores	316	" 18 10	Jan.	1	By Balance	22 18 8
Feb.	28	" Stores	315	" 11 " "	31	" Wages	5 " "	
Mar.	10	" Cash Under	226	30 " "	Feb.	28	" Wages (at 5.00)	5 54
"	31	" Stores	315	1 16 6	Mar.	21	" Wages	5 10 "
"	"	" Balance		5 7 8				
				£ 38 14 "				£ 38 14 "

April 30	To Stores	315	2 17 6	April 1	By Balance	5 7 8	
May 1	" Cash Under	"	10 6	June 30	" Wages	16 10 "	
"	31	" Stores	315	1 4 4			
June 25	" Cash Under	428	5 " "				
"	30	" Balance		12 5 4			
				£ 21 17 8			£ 21 17 8

Sept. 21	To Cash Under	628	25 " "	July 1	By Balance	12 5 4	
"	30	" Balance		3 15 4	Sept. 30	" Wages	16 10 "
				£ 28 15 4			£ 28 15 4
Oct. 22	To Cash Under	708	5 " "	Oct. 1	By Balance	3 15 4	
"	31	" Stores	315	" 10 2	Dec. 31	" Wages	16 10 "
Nov. 1	" Cash Under	"	10 6				
"	30	" Stores	315	1 " 6			
Dec. 30	" Cash Under	795	3 " "				
"	31	" Stores	315	1 17 3			
"	"	" Balance		8 6 11			
				£ 20 5 4			£ 20 5 4

1899.	May 1	To Cash Under	966	2 " "	Jan. 1	By Balance	8 6 11
"	31	" Balance		22 16 11	May 31	" Wages	16 10 "
				£ 24 16 11			£ 24 16 11

April 15	To Cash Under	70	3 " "	April 1	By Balance	22 16 11	
May 1	" Cash Under	"	10 6	June 30	" Wages	16 10 "	
"	3	" Cash Under	105	13 " "			
June 15	" Cash Under	227	10 " "				
"	23	" Cash in Stanley	3	" "			
"	30	" Stores	315	1 4 "			
"	"	" Balance		8 12 5			
				£ 39 6 11			£ 39 6 11

July 22	To Cash Under	348	2 " "	July 1	By Balance	8 12 5	
Aug. 26	" Cash Under	400	5 " "	" 31	" Wages	5 10 "	
"	"	" Cash Under	401	1 6 6	Aug. 31	" Wages	5 10 "
"	31	" Stores	315	" 14 "	Sept. 15	" Wages	2 15 "
Sept. 9	" Cash Under	410	4 " "				
"	23	" Cash Under	411	8 9			
"	"	" Cash Under	411	8 18 2			
				£ 22 7 5			£ 22 7 5

1900	Oct. 1	To Stores from Stanley	"	16 3	Oct. 1	By Balance	319 7
Nov. 1	" Cash Under	"	1 1	Dec. 31	" Wages	16 10 "	
Dec. 31	" Stores	"	6 18 11				
"	"	" Balance		141 14 "			
				£ 23 9 7			£ 23 9 7

10 19 10 L

Charles Lary. 10th Aug. £5.10/- as Cont. @ Spren.

1897.	July 1	To Balance	292	512	2	1897.	July 31	By Wages	5	"	"		
"	31	" Stores	101	1	11	2	Aug. 31	" Wages	5	"	"		
Sept. 11	" Cash Order	108	"	5	"	Sept. 31	" Wages	5	"	"			
"	30	" Balance		7	11	8							
			£	15	"	"			£	15	"		
Oct. 31	To Stores	102	1	13	4	Oct. 1	By Balance	7	11	8			
Nov. 1	" Cash Order	"	10	6	"	31	" Wages	5	"	"			
"	30	" Stores	102	5	13	4	Nov. 31	" Wages	5	16	9		
Dec. 31	" Stores in Store	2	18	"	"	30	" Wages	2	6	8			
"	31	" Stores	102	"	17	8	Dec. 31	" Wages	5	"	"		
"	"	" Balance		11	2	3							
			£	25	15	1			£	25	15	1	
1898.	Jan. 15	To Cash Order	133	11	4	2	3	Jan. 1	By Balance	11	4	2	3
"	31	" Stores	402	"	18	10	2	Jan. 31	" Wages	15	"	"	
Feb. 28	" Stores	402	2	10	2	"							
Mar. 31	" Stores	402	2	5	4	"							
"	"	" Balance		9	5	8							
			£	29	2	3			£	29	2	3	
April 23	To Cash Order	339	9	5	8	April 1	By Balance	9	5	8			
"	30	" Stores	102	2	8	1	June 30	" Wages	15	"	"		
May 1	" Cash Order	"	10	6	"								
"	31	" Stores	402	1	"	11							
June 30	" Balance		11	"	6								
			£	21	5	8			£	21	5	8	
July 31	To Stores	102	"	19	11	July 1	By Balance	11	"	6			
Aug. 27	" Cash Order	336	11	"	"	31	" Wages	5	"	"			
"	31	" Stores	402	1	5	6	Aug. 31	" Wages	5	7	"		
Sept. 24	" Cash Order	608	12	"	"	Sept. 30	" Wages	5	10	"			
"	30	" Balance		1	12	8							
			£	26	17	6			£	26	17	6	
Nov. 1	To Cash Order	"	10	6	"	Nov. 1	By Balance	11	2	8			
Dec. 31	" Stores	597	"	15	"	Dec. 31	" Wages	16	10	"			
"	"	" Balance		16	17	2							
			£	18	2	8			£	18	2	8	

1899.	Jan. 21	To Cash Order	885	16	17	2	1899.	Jan. 1	By Balance	16	17	2
"	31	" Stores	597	"	5	"	May 31	" Wages	16	10	"	
Feb. 28	" Stores	597	"	2	6							
Mar. 31	" Balance		16	2	6							
			£	33	7	2			£	33	7	2
April 15	To Cash Order	63	16	2	6	April 1	By Balance	16	2	6		
May 1	" Cash Order		"	10	6	"	" 6 days 56.	3	6	"		
June 30	" Balance		20	10	"	June 30	" Wages	16	10	"		
			£	37	3	"	"	" 588 lbs. Drilling	1	4	6	
									£	37	3	"
July 10	To Cash Order	500	20	10	"	July 1	By Balance	20	10	"		
Sept. 30	" Balance		15	19	"	" 31	" Wages - off 3 days	4	19	"		
						Aug. 31	" Wages	5	10	"		
			£	36	9	"	Sept. 30	" Wages	5	10	"	
									£	36	9	"
Oct. 14	To Cash Order	506	15	19	"	Oct. 1	By Balance	15	19	"		
Nov. 1	" Cash Order		"	10	6	Dec. 31	" Wages	16	10	"		
Dec. 31	" Balance		15	19	6							
			£	32	9	"			£	32	9	"
1900.	Jan. 31	To Stores	597	"	13	2	1900.	Jan. 1	By Balance	15	19	6
Feb. 17	" Cash Order	481	15	"	"	March 31	" Wages	16	10	"		
" 28	" Stores	597	"	2	6							
March 31	" Balance		16	13	10							
			£	32	9	6			£	32	9	6
May 1	" Cash Order		0	10	6	April 1	By Balance	16	13	10		
" 15	" Cash Order		31	14	9	" 30	" Wages	5	10	"		
						May 15	" 1810 lbs. Drilling	3	15	5		
						" 15	" 24 lbs. Drilling	2	15	"		
						"	" Wages	3	11	"		
									£	32	5	3
Dec. 31	To Balance		3	3	11	Dec. 31	By Wages	3	3	11		
			£	3	3	11			£	3	3	11

To 21. 0 L.

William Jones.

£6.
 Mages Letter from 1st Sept
 as Receipt, Brest 1847

<u>1897.</u>						<u>1897.</u>							
July	6	To Cash Order	8011	2	" "	July	1	By Balance	282	214	710		
Sept.	30	" Stores @ N. Am.		" 12	" Sept. 30	"		" Wages	15	" "			
"	"	" Balance		36	15	8							
				\$	39	710					\$	39	710

Cash	18	To Cash Order,	991.		\$ "	"	M ^r F ^r	1	By Balance	36	15	8	
Nov.	1	" Cash - W ^m Haley			"	10	6	Dic. 31.	" Wages	15	" "		
Dic.	31	" Stores (at N.Am)			5	5	1						
"	"	" Balance			43	"	1						
							£		51	15	8		
										£	51	15	8

1899.		1899.		1899.	
Feb. 26	To Cash (A. d. d.)	206	2	Jan. 1	By Balance
Mar. 31	" Stones (A. d. d.)	11	53	Nov. 21	" Wages
" "	" (Balance)	51	14 10		
		58	" 1		

May 1	To Cash Dr	106	April 1	By Balance	51 14 10
" 16	" Cash Under	376	" 30	" Wages	15 " "
June 30	" Sales @ N. Com	44 10 4			
" "	" Balance	58 14 "			
		<u>£ 66 14 10</u>			<u>£ 66 14 10</u>

Sept. 17	To Cash Order 60%	2	"	July 1	By Balance	58 1/4
" 30	" " @ N. Arm	5199	"	31	" Wages	5 " "
" "	" Balance	66 1/3	Aug. 31	" Wages	5 " "	
			Sept. 30	" Wages @ 5:00	5 1/2	
		<u>£ 744 1/4</u>				<u>£ 74 1/4</u>

1899.		1900.		1901.		1902.		1903.	
Nov. 1	To Cash	By Balance	106	Oct. 1	By Balance	66	11	3	
Dec. 31	" Stores - W. A. M.	" 17	9	" "	" Wages	10	"	"	
" "	" Balance	76	6	" Dec. 31	" Wages	18	"	"	
		<u>£ 84</u>	<u>14 3</u>			<u>£ 84</u>	<u>14 3</u>		

Dec.	12	To Cash Order	865	5	"	"	1899.
"	21	" Cash Order	889	70	"	"	Jan.
"	"	" Store in Store by	"	5	"	"	Mon.
May.	31	" Stores (A.N. Arm)	5	7	1		
"	"	" Balance		13	13	1	
				<u>L 96 6 "</u>			

1899.			1899.				
April	15	To Cash On hand	60	13 13 1	April 1 By Balance	13 13 1	
May	1	" Cash - J. L. Long		" 10 6	June 30	" Wages	18 " "
June	30	" Store @ N. Am	2 5 14				
"	"	" Balance	15 14 2				
			<u>£ 31 13 1</u>				<u>£ 31 13 1</u>

July 10	To Cash Order	15	July 1	By Balance	15	1	2		
Sept 30	" Stores @ N. arm.	4	2	9	Sept 30	" Wages	18	"	
"	" Balance.	1	4	1	5				
		<u>£</u>	33	11	2				
						<u>£</u>	33	11	2

Oct. 5	To Cash Order. 1168	114	"	"	Oct. 1	By Balance.	114	1	5
Nov. 1	" Cash Dr. Foley.	"	10	6	Dec. 31	" Wages.	18	"	"
Dec. 31	" Stores @ R. Arm.	2	5	14					
"	" "Balance."	15	5	7					
		£ 32 1 5					£ 32 1 5		

1900	Feb'y	28	To Cash Dr. Toleg Hms.	"	7	"	1900	June	1	"By	"Balance.	15	5	7	
"	"	26	" Cash Order. 400	26	18	7	Feb'y	28	"	"	Wages	12	"	"	
				L ^o	27	5	7					L ^o	27	5	7

Oct.	To Advance in London	10	"	"	Oct. 31	1844	Wages	5 12 "
" 10	" Advance in Stanley	3	"	"	Nov 31	"	Wages	6 " "
Nov	" Stores Stanley	14	8	9	Dec 31	"	Wages	6 " "
Dec 31	" Stores N. Am	12	15	2	"	"	Balance	24 11 11
		LC 403 11						LC 403 11

Fe 16 L 23

Peter Heikkinen

1897.	Sept. 28	To Cash Under	947	10 2	1897.	July 1	By Balance	236	21 18 2
"	"	" Cash Under	948	25 "	Sept. 30	"	Wages	16 10 "	
"	30	" Stores @ N. Arm		3 5 7					
"	"	" Balance		" " 7					
				<u>£ 38 8 2</u>				<u>£ 38 8 2</u>	

Nov. 1	To Cash Under	" 10 6	Oct. 1	By Balance	" " 7
Dec. 31	" Stores @ N. Arm	15 12 1	" 31	" Wages	5 10 "
"	" Balance	" 18 "	Nov. 31	" Wages	5 10 "
			Dec. 31	" Wages	6 " "
				<u>£ 17 " 7</u>	<u>£ 17 " 7</u>

1898.	Mar. 31	To Stores @ N. Arm	5 17 9	1898.	Jan. 1	By Balance	" 18 "
"	"	" Balance	13 " 3	Mar. 31	"	Wages	18 " "
			<u>£ 18 18 "</u>				<u>£ 18 18 "</u>

April 25	To Cash Under	349	12 17 5	April 1	By Balance	13 " 3
May 1	" Cash Under	"	10 6	" 30	" Wages @ £5.10	5 6 4
June 6	" Cash Under	411	10 " "	May 31	" Wages	5 10 "
" 30	" Balance		<u>£ 5 18 8</u>	June 30	" Wages	5 10 "
			<u>£ 29 6 7</u>			<u>£ 29 6 7</u>

July 16	To Cash Under	1161	10 2	July 1	By Balance	5 18 8
Sept. 27	" Cash Under	633	12 " "	" 30	" 2016 lbs. Drifting	4 5 3
"	" Cash Under	634	8 2	Sept. 27	" Cash Under	10 " "
"	" Cash Under	635	6 1 6	" 30	" Wages	16 10 "
" 30	" Balance		" 8 5			
			<u>£ 36 13 11</u>			<u>£ 36 13 11</u>

Nov.	1	To Cash	106	Oct.	1	By Balance	85
Dec.	23	" Cash Under	787	12	"	"	"
"	31	" Balance	5711	"	"	" Underpaid April	10
			<u>£ 17185</u>	Dec.	31	" Wages	<u>17185</u>

Nov. 31	To Balance		1899.	Jan. 1	By Balance	5 7 11
		<u>£ 23 7 11</u>	Mar. 31	" Wages	18 " "	
		<u>£ 23 7 11</u>				<u>£ 23 7 11</u>

May 1	To Cash - H. Fisher	" 10 6	April 1	By Balance	23 7 11
" 4	" Cash Under	137 32 11 3	" 30	" Wages	6 " "
" 10	" Cash Under	159 1 4 "	May 9	" Wages	1 16 "
			" "	" 1484 lbs Drifting	3 1 10
		<u>£ 34 5 9</u>			<u>£ 34 5 9</u>

John Meierhofer

1899.					1899.				
June	28	To Advance in Stanley	5 10 "	June	28	By Wages @ £5.10	" 11 "		
Sept	30	" Stores @ N. Arm	15 17 6	July	31	" Wages	5 10 "		
				Aug	31	" Wages.	5 10 "		
				Sept	30	" Wages.	5 10 "		
				"	"	" Balance.	4 6 6		
			<u>£ 21 7 6</u>				<u>£ 21 7 6</u>		

Oct. 1	To Balance	4 6 6	Oct. 31	By Wages	5 10 "
Nov. 1	" Cash Dr. Telegrams	" 7 "	Nov. 28	" Wages	5 2 8
Dec. 12	" Cash Order 619	5 19 2			
		<u>£ 10 12 8</u>			<u>£ 10 12 8</u>

Donald M ^c Kenzie.															
1900	Oct 13	To	Cash Order 316	14	12	3	1900	Oct 1	By	Balance	5	19	11	12	3
Nov. 1	"		Cash Dr Telegram	1	1	"	Dec. 31	"	Wages	24	"	"			
Dec. 31	"		Stores N. Arm	6	6	1									
"	"	"	Balance	16	12	11									
				<u>£</u>	28	12	3				<u>£</u>	38	12	3	

To 25 N. L.

Archibald McCall.

1897.				1897.			
July 21	To Cash Under	838	8 "	July 1	By Balance	28 11 4	
Aug. 6	" Cash Under	876	5 13	Sept. 30	" Wages	50 "	
Sept. 30	" Balance		65 " 10				
		£ 278 11 4				£ 78 11 4	
Oct. 6	To Cash Under	956	5 "	Oct. 1	By Balance	65 " 10	
" 18	" Cash Under	992	65 "	Dec. 31	" Wages	50 "	
Nov. 1	" Cash Under		1 1 "				
Dec. 31	" Cash Under	99	3 "				
" "	" Cash Under	99	5 "				
" "	" Balance		35 19 10				
		£ 115 " 10				£ 115 " 10	
1898.				1898.			
Feb. 5	To Cash Under	177	5 "	Jan. 1	By Balance	35 19 10	
Mar. 11	" Cash Under	242	5 "	Mar. 31	" Wages	50 "	
" "	" Cash Under	243	25 "				
" 31	" Balance		50 19 10				
		£ 85 19 10				£ 85 19 10	
April 23	To Cash Under	333	3 "	April 1	By Balance	50 19 10	
" "	" Cash Under	334	7 "	June 30	" Wages	50 "	
May 1	" Cash Under		1 1 "				
" 16	" Cash Under	371	65 "				
June 27	" Cash Under	435	23 "				
" 30	" Balance		118 10				
		£ 100 19 10				£ 100 19 10	
Aug. 6	To Cash Under	496	10 "	July 1	By Balance	118 10	
" 30	" Cash Under	564	6 "	Sept. 30	" Wages	50 "	
Sept. 27	" Cash Under	636	11 4 "				
" "	" Cash Under	637	10 "				
" 30	" Balance		11 18 10				
		£ 51 18 10				£ 51 18 10	
Oct. 20	To Cash Under	698	9 6 "	Oct. 1	By Balance	11 18 10	
Nov. 1	" Cash Under		1 1 "	Dec. 31	" Wages	50 "	
" 10	" Cash Under	728	5 "	" "	" 600 Bunk	3 "	
" "	" Cash Under	729	5 "				
Dec. 31	" Balance		44 11 10				
		£ 61 18 10				£ 61 18 10	

1899.				1899.			
Jan	2	To Cash Order	516	10	"	Jan. 1 By Balance	44 11 10
"	7	" Cash Order	530	20	"	Mar. 31 " Wages	50 " "
"	21	" Cash Order	580	12	"		
"	"	" Cash Order	581	3	"		
Feb.	11	" Cash Order	925	15	"		
Mar.	25	" Cash Order	8	5	"		
"	31	" Balance		29	11 10		
				94	11 10		£ 94 11 10
May 1	To Cash Order	1	1	April 1	By Balance	29 11 10	
June 24	" Cash Order	5	5	June 30	" Wages	50 " "	
"	30	" Balance					
			73 10 10				£ 79 11 10
July 10	To Cash Order	349	73 10 10	July 1	By Balance	73 10 10	
"	29	" Cash Order	357	5	"	Sept 30 " Wages	50 " "
"	"	" Cash Order	358	10	"		
Sept. 9	" Cash Order	414	3	7	"		
"	30	" Balance		31	13 "		
				123	10 10		£ 123 10 10
Oct. 9	To Cash Order	445	11	"	Oct 1	By "Balance	31 13 "
"	"	" Cash Order	446	12	"	Dec 31	" 700 Bkcs
"	23	" Cash Order	530	25	"	"	" Wages
Nov 1	" Cash Order	1	1	"			50
"	15	" Cash Order	577	5	"		
Dec. 18	" Cash Order	625	5	10	"		
"	31	" Balance		32	12 "		
				85	3 "		£ 85 3 "
1900							
Jan 25	To Cash Order	720	5	"	1900	Jan 1	By "Balance
Feb 24	" Cash Order	800	5	"	Jan 31	" Wages	50 " "
"	"	" Cash Order	801	5	"		
"	"	" Cash Order	811	5	"		
March 22	" Cash Order		62	12 "			
"	31	" Balance		82	12 "		£ 82 12 "

Charles Pettersen.

1897.	July 11	To Cash Order	812	10 " "	July 1	By Balance	174	21 9 1
"	"	" Cash Order	813	11 9 1	Sept. 30	" Wages		19 10 "
"	26	" Cash Order	864	1 " "				
"	31	" Stores	252	3 10 6				
Aug.	21	" Stores	252	1 10 "				
Sept.	11	" Cash Order	406	1 " "				
"	30	" Balance		12 9 6				
				£ 140 19 1		£ 140 19 1		

Oct.	31	To Stores	252	5 4 1	Nov. 1	By Balance		12 9 6
Nov.	1	" Cash - Dr. Fabry		" 10 6 "	31	" Wages		6 10 "
"	30	" Stores	252	3 9 7	Nov.	" 560 p. Rat		7 " "
Dec.	6	" Cash Order	53	12 9 6	" 30	" Wages 15 days off		3 5 "
"	"	" Storeman Stanley	1 1 "	" Dec. 31	" Wages			6 10 "
"	31	" Stores	258	4 7 2				
"	"	" Balance		8 12 5				
				£ 35 14 6		£ 35 14 6		

1898.	Jan.	10	To Cash Order	117	8 12 5	Jan. 1	By Balance		8 12 5
"	31	" Stores	458	" 15 5	Nov. 31	" Wages			19 10 "
Feb.	28	" Stores	458	3 " 14					
Mon.	5	" Cash Order	219	2 " "					
"	31	" Stores	458	1 10 "					
"	"	" Balance		12 14 3					
				£ 28 2 5		£ 28 2 5			

April	9	To Cash Order	294	12 1 3	April 1	By Balance		12 14 3
"	30	" Stores	258	6 11 5	June 30	" Wages		19 10 "
May	1	" Cash - Dr. Fabry		" 10 6				
"	31	" Stores	458	" 8 4 4				
June	30	" Stores	458	3 3 5				
"	"	" Balance		8 16 1				
				£ 31 14 3		£ 31 14 3		

Aug.	To Stores in Stanley	3 13 "	July 1	By Balance	8 16 1	
July 31	" Stores	533	8 7 10	Sept. 30	" Wages	19 10 "
Aug. 30	" Cash Order	342	8 16 1	" "	" Balance	" 1 11
" 31	" Stores	533	" 8 4			
Sept. 30	" Stores	533	7 2 9			
£ 28 8 3			£ 28 8 3			

1898.	Oct.	1	To Balance		" 1 11	1898.	Oct. 16	By Balance		3 9 1
"	"	" Storeman Stanley		1 19	" 30	" 368 p. Rat				4 12 "
"	31	" Stores	533	" 15 5	Nov. 30	" Wages				6 10 "
Nov.	1	" Cash - Dr. Fabry		" 10 6	Dec. 31	" Wages				6 10 "
"	30	" Stores	533	14 19 10						
Dec.	31	" Stores	533	14 11 11						
"	"	" Balance		9 " "						
				£ 21 1 4		£ 21 1 4				

1899.						1899.			
Jan.	11	To Cash Order	872	9	"	Jan. 1	By Balance	9	"
"	31	" Stores	533	1	11	May 31	" Wages	19	10
Feb.	8	" Cash Order	903	1	15				
"	"	" Cash Order	910	3	10				
"	"	" Stores in Stanley		"	19				
"	28	" Stores	533	3	"				
Mar.	31	" Stores	533	2	7				
"	"	" Balance	£	6	6				
			£	28	10			£	28 10

April	15	To Cash Order	466	6 6 9	April 1	By Balance		6 6 9
"	30	" Stores	533	6 10 4	June 30	" Wages		19 10 "
May	1	" Cash - Dr. Fabry		" 10 6				
"	10	" Cash Order	461	3 3 "				
"	31	" Stores	533	2 11 1				
June	19	" Cash Order	242	" 7 "				
"	30	" Stores	533	2 14 4				
"	"	" Balance		14 3 9				
				£ 25 16 9		£ 25 16 9		

July	29	To Cash Order	361	14 3 9	July 1	By Balance		14 3 9
"	31	" Stores	533	14 17 5	Sept. 30	" Wages		19 10 "
Aug.	31	" Stores	533	2 9 11				
Sept.	"	" Stores in Stanley	354	1 9 2				
"	30	" Stores	533	8 18 6				
"	"	" Balance		23 13 9				
				£ 23 13 9		£ 23 13 9		

To page 717.

Jesse Phillips.

1897.	July 31	To Cash Order	853	14	"	1897.	July 1	By Balance	171	8	16	5
"	31	" Stores	463	7	16	5	Sept. 30	" Wages		22	10	"
Aug. 31	" Stores	463	6	6	11							
Sept. 11	" Cash Order	463	3	"	"							
"	30	" Stores in Stanley		"	18	"						
"	30	" Stores	463	6	12	8						
"	"	" Balance			2	12	5					
			£	31	6	5			£	31	6	5
1898.	Jan. 31	To Stores	463	7	5	"	Oct. 1	By Balance		2	12	5
Nov. 1	" Cash Order	463	1	1	"	Dec. 31	" Wages		22	10	"	
"	30	" Stores	463	7	3	8						
Dec. 31	" Stores in Stanley	463	"	12	"							
"	31	" Stores	463	8	4	1						
"	"	" Balance		"	16	8						
			£	25	2	5			£	25	2	5
1898.	Jan. 31	To Stores	463	5	3	6	Jan. 1	By Balance		"	16	8
Feb. 28	" Stores	463	6	19	11	"	31	" Wages		7	10	"
Mar. 31	" Stores	463	6	4	6	Feb. 28	" Wages		7	10	"	
						Mar. 31	" On Contract		"	"	"	
						"	" Balance		2	11	3	
			£	18	7	11			£	18	7	11
April 1	To Balance		2	11	3	May 31	By Wages		7	10	"	
"	30	" Stores	463	8	5	4	June 30	" Wages		7	10	"
May 1	" Cash Order	463	1	1	"	"	" Balance		15	1	2	
"	31	" Stores	463	10	14	11						
June 30	" Stores	463	7	8	7							
May 1	" Overpaid by order	690	"	"	1							
			£	30	1	2			£	30	1	2
July 1	To Balance		15	1	2	July 1	By Balance		35	9	8	
"	9	" Cash Order	463	"	10	"	9	" 100 Banks		"	10	"
"	31	" Stores	466	10	1	2	July 31	" Wages		7	10	"
Aug. 31	" Stores	466	9	6	5	Aug. 31	" Wages		7	10	"	
Sept. 30	" Stores	466	6	17	8	Sept. 20	" Wages		5	"	"	
"	"	" Balance			11	3						
			£	55	19	8			£	55	19	8

1898.	Oct. 1	To Cash Order	673	1	"	1898.	Oct. 1	By Balance	11	3	3
"	15	" Cash Order	695	14	3	3	"	8	" 100 Banks	1	"
"	31	" Stores	466	9	8	3	"	31	" Wages	14	5
Nov. 1	" Cash Order	466	1	1	"	"	20	" Share of Profit	11	5	
"	30	" Stores	588	9	16	8	Dec. 10	" 100 Banks	"	10	
Dec. 10	" Cash Order	767	"	10	"	"	33	" 100 Banks	1	"	
"	33	" Cash Order	788	1	"	"	31	" Wages - more	15	"	
"	31	" Stores	588	5	3	11					
"	"	" Balance		5	"	2					
			£	47	3	3			£	47	3
1899.	Jan. 31	To Stores	588	4	12	"	Jan. 1	By Balance	5	"	2
Feb. 28	" Stores	588	4	18	6	Mar. 31	" Wages	22	10	"	
Mar. 18	" Cash Order	997	5	"	"						
"	31	" Stores	588	6	13	10					
"	"	" Balance		6	5	10					
			£	27	10	2			£	27	10
April 29	To Cash Order	105	2	"	"	April 1	By Balance	6	5	10	
"	30	" Stores	589	6	18	5	June 17	" 100 Banks	"	10	"
May 1	" Cash Order	466	1	1	"	"	30	" Wages	22	10	"
"	31	" Stores	589	8	3	9	"	" Balance	"	1	3
June 17	" Cash Order	231	"	10	"						
"	30	" Stores	589	14	8	1					
			£	29	7	1			£	29	7
July 1	To Balance		"	1	3	Aug. 19	By 100 Banks	"	10	"	
"	31	" Stores	589	8	3	9	Sept. 30	" Wages	22	10	"
Aug. 19	" Cash Order	378	"	10	"	"	30	" Balance	1	4	11
"	31	" Stores	589	7	8	11					
Sept. 30	" Stores	390	8	1	"						
			£	24	4	11			£	24	4
Oct. 1	To Balance		1	4	11	Oct. 14	By 100 Banks	1	"	"	
"	14	" Cash Order	497	1	"	"	18	" 100 Banks	"	10	"
"	31	" Stores	390	6	16	6	"	28	" 100 Banks	"	10
Nov. 1	" Cash Order	1	1	"	"						
"	15	" Cash Order	374	10	"						

To page 744.

To page 7111.

James Mann. 11th Oct. 193

1897.	Sept. 31	To Balance	30 9 6	1897.	July 1	By Balance	15 9 6
				Sept. 30	" Wages	15 " "	15 " "
		£	30 9 6			£	30 9 6
Nov. 1	To Cash Order	" 10 6	11 " 1	By Balance	30 9 6		
Dec. 11	" Cash Order	58 14 " "	Dec. 31	" Wages	15 " "		
" 31	" Balance	40 19 "					
		£	45 9 6			£	45 9 6
1898.	Jan. 15	To Cash Order	139 30 " "	1898.	Jan. 1	By Balance	40 19 "
May 31	" Balance	25 19 "	May 31	" Wages	15 " "		
		£	55 19 "			£	55 19 "
April 20	To Cash Order	350 25 " "	April 1	By Balance	25 19 "		
May 1	" Cash Order	" 10 6	June 30	" Wages	15 " "		
" 28	" Cash Order	396 14 " "					
June 30	" Balance	11 8 6					
		£	40 19 "			£	40 19 "
July 30	To Cash Order	435 5 " "	July 1	By Balance	11 8 6		
Sept. 30	" Balance	21 8 6	Sept. 30	" Wages	15 " "		
		£	26 8 6			£	26 8 6
Oct. 22	To Birds at Linton	3 9 8	Oct. 1	By Balance	21 8 6		
Nov. 1	" Cash Order	" 10 6	" 22	" 100 Buns	1 " "		
" 5	" Cash Order	774 5 " "	Dec. 31	" Wages	16 5 8		
Dec. 31	" Balance	29 14 "					
		£	38 14 2			£	38 14 2
1899.	Jan. 11	To Cash Order	868 2 " "	1899.	Jan. 1	By Balance	29 14 "
Feb. 14	" Cash Order	897 29 14 "	May 31	" Wages	16 10 "		
May 11	" Cash Order	481 5 " "					
" 31	" Balance	9 10 "					
		£	46 4 "			£	46 4 "
April 15	To Cash Order	72 9 10 "	April 1	By Balance	9 10 "		
May 1	" Cash Order	" 10 6	June 30	" Wages	16 10 "		
June 30	" Balance	15 19 6					
		£	26 " "			£	26 " "

1899.	July 29	To Cash Order	331	5 " "	1899.	July 1	By Balance	15 19 6
	Sept 16	" Cash Order	428	15 " "		Sept. 30	" Wages	16 10 "
	" 30	" Balance.		12 9 6.				
				<u>£ 32 9 6</u>				<u>£ 32 9 6</u>
	Oct. 11	To Cash Order	1198	12 " "		Oct. 1	By Balance	12 9 6.
	Nov. 1	" Cash Dr. To leg.		" 10 6		Dec. 31	" Wages	16 10 "
	"	" Balance.		16 9 "				
				<u>£ 28 19 6</u>				<u>£ 28 19 6</u>
1900	Feb. 1	To Cash Order	760	8 " "	1900	Jan. 1	By Balance.	16 9 "
	March 31	" Balance		24 19 "		March 31	" Wages.	16 10 "
				<u>£ 32 19 "</u>				<u>£ 32 19 "</u>
	April. 21	To Cash Order	919	24 " "		April 1	By Balance	24 19 "
	May 1	" Cash Dr. To leg.		" 10 6.		June 30	" Wages.	16 10 "
	" 5	" Cash Order	953	11 12 "				
	June 22	" Cash Order	75	2 " "				
	" 30	" Balance.		10 8 6.				
				<u>£ 41 9 "</u>				<u>£ 41 9 "</u>
	July 21	To Cash Order	135	6 " "		July 1	By Balance	10 8 6
	Aug 11	" Cash Order	182	" 10 "		Aug 11	" 100 Buns.	" 10 "
	Sept 29	" Cash Order	245	14 8 6		Sept 30	" Wages	16 10 "
	" " "	" Cash Order	249	16 10 "				
				<u>£ 27 8 6</u>				<u>£ 27 8 6</u>
	Oct	To Shares from Stanley		1 14 8		Dec 31	" Wages	16 10 "
	Nov.	" Cash Dr. To leg.		" 10 6.				
	Dec. 4	" Cash Order	115	5 " "				
	" 31	" Balance		9 11 10				
				<u>£ 16 10 "</u>				<u>£ 16 10 "</u>

To 24 12. £.

John Wilson.

[illegible]

Henry Jennings.

1899.		Henry Jennings.		1899.		Henry Jennings.	
Mar.	31	To Stores @ N. Arm.	3 9 "	Jan.	1	By Balance 337	3 1 10
"	"	" Balance	10 2 10	Mar.	31	" Wages (at 3.00)	10 10 "
			<u>£ 13 11 10</u>				<u>£ 13 11 10</u>
May	1	To Cash Dr. Kelly	" 10 6	April	1	By Balance	10 2 10
June	17	" Cash Order 233	8 " "	June	30	" Wages	10 10 "
"	30	" Stores @ N. Arm.	14 1 6				
"	"	" Balance	8 " 10				
			<u>£ 20 12 10</u>				<u>£ 20 12 10</u>
Sept	16	To Cash Order 429	6 " "	July	1	By Balance	8 " 10
"	30	" Stores @ N. Arm.	3 19 10	Sept	30	" Wages	10 10 "
"	"	" Balance.	8 11				
			<u>£ 18 10 10</u>				<u>£ 18 10 10</u>

To page 58H

Charles Roberts.

1898.		1899.	
April 2	To Cash Order	261	5 " "
" 23	" Cash Order	329	1 5 " "
" 30	" Stores	178	1 14 8 " "
May 1	" Cash Dr. Salary		" 10 6 " "
" 21	" Cash Order	382	6 " " "
" 31	" Stores	478	1 7 10 " "
June 30	" Stores	478	" 3 10 " "
" "	" Balance		6 11 7 " "
		£ 22 6 5	
Aug. 9	To Cash Order	503	10 " "
" "	" Cash Dr. Salary		" 7 " "
Sept. 7	" Cash Order	374	14 17 7 " "
		£ 15 11 7	
April 1	By Balance	158	6 11 5
" "	" For gas & oil & etc.		" 10 "
June 30	" Wages	15	" "
July 1	By Balance		6 11 7
" 31	" Wages		5 " "
Aug. 9	" Wages		1 10 "
Sept. 7	" Cash Dr. Salary		2 " "
		£ 15 11 7	

Thomas Goodwin, 2.

1899.		1899.	
Jan. 27	To Cash Order	522	1
Mar. 31	" Balance	22 9 6	31
		£ 23 9 6	
May 1	To Cash Order	10 6	April 1
" 6	" Cash Order	23 9 6	June 30
June 30	" Balance	11 9 6	
		£ 40 9 6	
July 1	To Cash Order	4	July 1
Aug. 19	" Cash Order	387	Sept 30
Sept 30	" Cash Order	450	
" "	" Balance	12 19 6	
		£ 29 9 6	
Oct 28	To Cash Order	541	Oct 1
Nov 1	" Cash Order	632	Dec 31
Dec 23	" Cash Order	636	
" "	" Balance	15 4	
" 31		£ 30 19 6	

To 753

Kenneth Morrison.

187	July 31	To Stores	348	1 8 2	July 1	By Balance	106 11 19	187
"	Sept 4	" Cash Order	924	1 4 6	Sept 30	" Wages	18 "	"
"	Sept 30	" Cash Order	926	28 "				"
"	" 30	" Stores	348	2 3 1				"
"	"	" Balance		4 "				"
Mr				<u>£ 32 19 9</u>			<u>£ 32 19 9</u>	
Dec	Oct 9	To Cash Order	922	3 "	Oct 1	By Balance	4 "	
"	" 31	" Stores	348	3 15 6	Nov 31	" Wages	18 "	
189	Nov 1	" Cash Order	1 1 "					
"	" 30	" Stores	348	1 16 2				
Dec	" 31	" Stores	348	3 19 8				
"	"	" Balance		14 11 8				
Mr				<u>£ 18 4 "</u>			<u>£ 18 4 "</u>	
"	1898							
"	Jan 15	To Cash Order	137	4 11 8	Jan 1	By Balance	4 11 8	
"	" 31	" Stores	348	1 18 5	Mar 31	" Wages	18 "	
"	Feb 28	" Stores	348	9 5 3				
"	Mar 31	" Stores	348	1 8 3				
"	"	" Balance		5 8 1				
				<u>£ 22 11 8</u>			<u>£ 22 11 8</u>	
1899	April 9	To Cash Order	283	5 8 1	April 1	By Balance	5 8 1	
"	May 1	" Cash Order	1 1 "		" 31	" Wages	6 "	
"	" 31	" Cash Order	955	9 15 "	May 31	" Wages	14 16 "	
				<u>£ 16 4 1</u>			<u>£ 16 4 1</u>	
"	Sept 30	To Balance		1 16 "	Sept 30	By Wages	1 16 "	
Mr				<u>£ 1 16 "</u>			<u>£ 1 16 "</u>	
"	Dec 31	To Balance		19 16 "	Dec 31	By Balance	1 16 "	
"	"				" 31	" Wages	18 "	
				<u>£ 19 16 "</u>			<u>£ 19 16 "</u>	
1899	Feb 18	To Cash Order	931	19 16 "	Jan 1	By Balance	19 16 "	
"	Mar 31	" Balance		18 "	Mar 31	" Wages	18 "	
				<u>£ 37 16 "</u>			<u>£ 37 16 "</u>	

1899	April 15	To Cash Order	50	18 "	April 1	By Balance	18 "	
"	May 1	" Cash Order	1 1 "		June 30	" Wages	18 "	
"	June 30	" Balance		16 19 "				
				<u>£ 36 "</u>			<u>£ 36 "</u>	
July 8	To Cash Order	348	16 19 "	July 1	By Balance	16 19 "		
Aug 5	" Cash Order	367	" 10 "	Aug 5	" 100 Beaks	" 40 "		
Sept 16	" Cash Order	426	1 10 "	Sept 16	" 300 Beaks	1 10 "		
" 23	" Cash Order	444	17 3 "	Sept 30	" Wages	18 "		
" 30	" Balance		" 17 "					
				<u>£ 36 19 "</u>			<u>£ 36 19 "</u>	
Oct 14	To Cash Order	499	" 17 "	Oct 1	By Balance	" 17 "		
" 28	" Cash Order	536	3 "	Dec 31	" Wages	18 "		
Nov 1	" Cash Order	1 1 "						
Dec 2	" Cash Order	598	3 "					
" 31	" Balance		10 19 "					
				<u>£ 18 17 "</u>			<u>£ 18 17 "</u>	
1900	Jan 15	To Cash Order	695	11 "	Jan 1	By Balance	10 19 "	
" 20	" Cash Order	702	5 "	March 31	" Wages	18 "		
Feb 17	" Cash Order	766	10 19 "					
March 31	" Balance		9 "					
				<u>£ 28 19 "</u>			<u>£ 28 19 "</u>	
April 21	To Cash Order	905	9 "	April 1	By Balance	9 "		
May 1	" Cash Order	1 1 "		June 30	" Wages	18 "		
June 30	" Balance		16 19 "					
				<u>£ 27 "</u>			<u>£ 27 "</u>	
Aug 18	To Cash Order	195	1 16 "	July 1	By Balance	16 19 "		
Sept 21	" Cash Order	223	3 11 19 "	Aug 18	" 300 Beaks	1 10 "		
				Sept 30	" Wages	18 "		
				<u>£ 36 9 "</u>			<u>£ 36 9 "</u>	
Oct 20	To Cash Order	335	2 "	Oct 31	By Wages	6 "		
" 31	" Stores	349	2 14 7 "	Nov 30	" Wages	6 "		
Nov 1	" Cash Order	349	2 14 11 "	Dec 31	" Wages	6 "		
" 30	" Stores	441	44 "					
Dec 22	" Cash Order	431	5 10 6 "					
" 31	" Stores	349	" 6 "					
"	" Balance		<u>£ 18 "</u>				<u>£ 18 "</u>	

James McGill.

1897.	July 31	To Stores	453	3 10 8	1897.	July 1	By Balance	104	9 19 11
	Aug. 31	" Stores	453	1 5 11		Sept. 30	" Wages		16 10 "
	Sept. 4	" Cash Order	401	3 " "					
	" 30	" Stores	453	2 1 8					
	" "	" Balance		16 11 8					
				<u>L 26 9 11</u>					<u>L 26 9 11</u>
	Oct. 31	To Stores	453	1 6 10		Oct. 1	By Balance		16 11 8
	Nov. 1	" Cash Order		10 6		Dec. 31	" Wages		16 10 "
	" 6	" Cash Order	18	16 11 8					
	" 30	" Stores	453	" 16 11					
	Dec. 11	" Cash Order	56	3 " "					
	" 31	" Stores	453	" 18 5					
	" "	" Balance		9 17 1					
				<u>L 33 1 8</u>					<u>L 33 1 8</u>
1898.	Jan. 31	To Stores	453	1 1 3	1898.	Jan. 1	By Balance		9 17 4
	Feb. 12	" Cash Order	182	2 " "		Mar. 21	" Wages		16 10 "
	" "	" Cash Order	183	7 19 4					
	" 28	" Stores	453	3 " 2					
	May. 26	" Cash Order	250	3 " "					
	" 31	" Stores	453	1 8 10					
	" "	" Balance		7 19 9					
				<u>L 26 7 14</u>					<u>L 26 7 14</u>
	April 26	To Stores	453	1 4 6		April 1	By Balance		7 19 9
	May 1	" Cash Order		10 6		June 30	" Wages		16 10 "
	" 7	" Cash Order	351	7 19 9					
	" 31	" Stores	254	1 10 "					
	June 30	" Stores	453	1 5 "					
	" "	" Balance		12 " "					
				<u>L 21 9 9</u>					<u>L 21 9 9</u>
	July 31	To Stores	453	2 12 8		July 1	By Balance		12 " "
	Aug. 31	" Stores	575	" 13 5		Sept. 30	" Wages		16 10 "
	Sept. 30	" Stores	575	1 2 10					
	" "	" Balance		2 1 1					
				<u>L 28 10 "</u>					<u>L 28 10 "</u>

1898.	Oct. 15	To Cash Order	674	4 " "	1898.	Oct. 1	By Balance		2 1 1
	" 21	" Stores	575	1 7 10		Dec. 31	" Wages		16 10 "
	Nov. 1	" Cash Order		10 6					
	" 30	" Stores	575	2 5 "					
	Dec. 31	" Balance		32 7 9					
				<u>L 40 11 1</u>					<u>L 40 11 1</u>
1899.	Jan. 7	To Cash Order	332	3 " "	1899.	Jan. 1	By Balance		32 7 9
	Feb. 18	" Cash Order	429	2 " "		May. 31	" Wages		16 10 "
	" 28	" Stores	575	" 5 6					
	Nov. 31	" Stores	575	1 15 8					
	" "	" Balance		4 16 7					
				<u>L 48 17 9</u>					<u>L 48 17 9</u>
	April 15	To Cash Order	71	3 " "		April 1	By Balance		4 16 7
	" 30	" Stores	575	1 5 2		June 30	" Wages		16 10 "
	May 4	" Cash Order		10 6					
	" 18	" Cash Order	167	5 " "					
	" "	" Cash Order	168	3 6 16 7					
	" 31	" Stores	575	1 1 7					
	June 30	" Stores	575	2 16 7					
	" "	" Balance		7 16 2					
				<u>L 58 6 7</u>					<u>L 58 6 7</u>
	July 31	To Stores	575	2 " "		July 1	By Balance		7 16 2
	Aug. 31	" Stores	575	1 6 6		Sept. 30	" Wages		16 10 "
	Sept. 30	" Stores	576	2 3 2					
	" "	" Balance		18 15 11					
				<u>L 24 6 2</u>					<u>L 24 6 2</u>
	Oct. 31	To Stores	576	1 18 2		Oct. 1	By Balance		18 15 11
	Nov. 1	" Cash Order		10 6		Dec. 31	" Wages		16 10 "
	Dec. 2	" Cash Order	597	3 " "					
	" 23	" Cash Order	627	3 " "					
	" 31	" Balance		26 17 3					
				<u>L 35 5 11</u>					<u>L 35 5 11</u>

To page 754.

Henry Hollen.

1897.	July 31	To Stores	398	2 7 2	1897.	July 1	By Balance	100	4 10 2 5
Aug. 6	" Cash Order	870	10 2 5	Sept. 30	" Wages			16 10 "	
" 31	" Stores	398	4 8 10						
Sept. 30	" Stores	398	2 18 4						
" "	" Balance		6 15 8						
			<u>£ 26 12 5</u>					<u>£ 26 12 5</u>	
Oct. 16	To Cash Order	982	6 15 8	Oct. 1	By Balance			6 15 8	
" 31	" Stores	398	2 2 11	Dec. 31	" Wages			16 10 "	
Nov. 1	" Cash Order	1 1 "							
" 30	" Stores	497	1 18 7						
Dec. 31	" Stores	497	4 1 8						
" "	" Balance		7 5 10						
			<u>£ 23 5 8</u>					<u>£ 23 5 8</u>	
1898.	Jan. 10	To Cash Order	126	7 5 10	1898.	Jan. 1	By Balance		7 5 10
" 31	" Stores	497	2 8 11	Mar. 31	" Wages			16 10 "	
Feb. 28	" Stores	497	8 5 5						
Mar. 31	" Balance		5 16 3						
			<u>£ 23 15 10</u>					<u>£ 23 15 10</u>	
April 9	To Cash Order	276	5 16 3	April 1	By Balance			5 16 3	
" 30	" Stores	497	4 6 10	June 30	" Wages			16 10 "	
May 1	" Cash Order	1 1 "							
" 31	" Stores	497	2 2 1						
June 30	" Stores	497	2 14 8						
" "	" Balance		6 15 5						
			<u>£ 22 6 3</u>					<u>£ 22 6 3</u>	
July 31	To Stores	497	2 15 10	July 1	By Balance			6 15 5	
Aug. 20	" Cash Order	328	6 15 5	Sept. 30	" Wages			16 10 "	
" 31	" Stores	498	5 " "						
Sept. 30	" Stores	498	1 1 7						
" "	" Balance		7 12 7						
			<u>£ 23 5 5</u>					<u>£ 23 5 5</u>	
Oct. 8	To Cash Order	657	7 12 7	Oct. 1	By Balance			7 12 7	
" 31	" Stores	498	3 1 "	Nov. 12	" 300 Bunker			1 10 "	
Nov. 1	" Cash Order	1 1 "		Dec. 30	" 300 Bunker			1 " "	
" 30	" Stores	498	2 18 11	" 31	" Wages			16 10 "	
Dec. 31	" Stores	498	4 19 7						
" "	" Balance		6 19 6						
			<u>£ 26 12 7</u>					<u>£ 26 12 7</u>	

1899.	Jan. 10	To Cash Order	831	6 19 6	1899.	Jan. 1	By Balance		6 19 6
" 31	" Stores	498	2 1 "	Mar. 31	" Wages			16 10 "	
Feb. 28	" Stores	498	5 8 9						
Mar. 31	" Stores	498	1 7 11						
" "	" Balance		7 12 11						
			<u>£ 23 9 6</u>					<u>£ 23 9 6</u>	
April 15	To Cash Order	444	7 12 11	April 1	By Balance			7 12 11	
" 30	" Stores	498	5 6 1	June 30	" Wages			16 10 "	
May 1	" Cash Order	1 1 "							
" 31	" Stores	623	1 18 3						
June 30	" Stores	623	2 6 9						
" "	" Balance		5 17 11						
			<u>£ 24 2 11</u>					<u>£ 24 2 11</u>	
July 8	To Cash Order	313	5 18	July 1	By Balance			5 17 11	
" 31	" Stores	623	3 10 4	Sept. 30	" Wages			16 10 "	
Aug. 31	" Stores	623	1 8 5						
Sept. 30	" Stores	623	5 6 2						
" "	" Balance		6 5 "						
			<u>£ 22 7 11</u>					<u>£ 22 7 11</u>	
Oct. 21	To Cash Order	525	6 5 "	Oct. 1	By Balance			6 5 "	
" 31	" Stores	623	4 5 4	Dec. 31	" Wages			16 10 "	
Nov. 1	" Cash Order	1 1 "							
" 30	" Stores	623	1 11 10						
Dec. 31	" Stores	624	2 15 1						
" "	" Balance		7 3 9						
			<u>£ 22 15 "</u>					<u>£ 22 15 "</u>	
1900	Jan. 26	To Cash Order	721	7 3 9	1900	Jan. 1	By Balance		7 3 9
" 31	" Stores	624	1 14 1	Mar. 31	" Wages			16 10 "	
Feb. 28	" Stores	624	6 1 10						
March 31	" Stores	624	2 19 6						
" "	" Balance		5 14 7						
			<u>£ 23 13 9</u>					<u>£ 23 13 9</u>	

To page 768

David Bond.

1897.	July 26	To Cash Order	362 133 7 5	1897.	July 1	By Balance	100 133 7 5
Sept. 30	"	Stores @ N. Arm	2 15 5	Sept. 30	"	Wages	18 " "
"	"	" Balance	15 14 7				
			<u>£ 151 7 5</u>				<u>£ 151 7 5</u>
Nov. 1	To Cash Dr. Foley	"	10 6	Oct. 1	By Balance	15 14 7	
Dec. 31	"	Stores @ N. Arm	6 2 8	Dec. 31	"	Wages	18 " "
"	"	" Balance	26 11 5				
			<u>£ 133 11 7</u>				<u>£ 133 11 7</u>
1898.	Mar. 31	To Stores @ N. Arm	5 4 3	1898.	Jan. 1	By Balance	26 11 5
"	"	" Balance	39 7 2	Mar. 31	"	Wages	18 " "
			<u>£ 34 11 5</u>				<u>£ 44 11 5</u>
May 1	To Cash Dr. Foley	"	10 6	April 1	By Balance	39 7 2	
June 30	"	Stores @ N. Arm	4 12 5	June 30	"	Wages	18 " "
"	"	" Balance	52 14 3				
			<u>£ 57 7 2</u>				<u>£ 57 7 2</u>
Sept. 17	To Cash Order	100 200	"	July 1	By Balance	52 14 3	
" 30	"	Stores @ N. Arm	3 14 9	" 25	"	Cash Order	133 7 5
				Sept. 30	"	Wages	18 " "
				"	"	" Balance	" 3 1
			<u>£ 203 14 9</u>				<u>£ 203 14 9</u>
Oct. 1	To Balance	"	3 1	Dec. 31	By Wages	18 " "	
Nov. 1	"	Cash Dr. Foley	" 10 6				
Dec. 31	"	Stores @ N. Arm	9 18 6				
"	"	" Balance	7 7 11				
			<u>£ 18 " "</u>				<u>£ 18 " "</u>
1899.	May 31	To Cash Order	12 7 7 11	1899.	Jan. 1	By Balance	7 7 11
"	"	" Stores @ N. Arm	7 1 11	Mar. 31	"	Wages	18 " "
"	"	" Balance	10 18 8				
			<u>£ 25 7 11</u>				<u>£ 25 7 11</u>
May 1	To Cash Dr. Foley	"	10 6	April 1	By Balance	10 18 8	
June 30	"	Stores @ N. Arm	2 11 9	June 30	"	Wages	18 " "
"	"	" Balance	25 16 5				
			<u>£ 28 18 8</u>				<u>£ 28 18 8</u>

1897.	July 29	To Cash Order	332 4 " "	1897.	July 1	By Balance	25 16 5
Sept. 30	"	Stores in N. Arm	1 1 11	Sept. 30	"	Wages	18 " "
"	"	" Balance	38 11 6				
			<u>£ 43 16 5</u>				<u>£ 43 16 5</u>
Nov. 1	To Cash Dr. Foley	"	10 6	Oct. 1	By Balance	38 11 6	
Dec. 31	"	Stores @ N. Arm	6 1 4	"	Wages	18 " "	
"	"	" Balance	50 2 8				
			<u>£ 56 14 6</u>				<u>£ 56 14 6</u>
1900	Jan. 8	To Cash Order	2 " "	1900	Jan. 1	By Balance	50 2 8
Feb. 1	To Stores Stanley	1 5 " "		Feb. 9	"	Bindings kept 1/2 day	" 3 9
March 17	"	Stores @ N. Arm	11 5 4	March 18	"	Wages	15 12 " "
" 18	"	Cash Dr. Foley	" 8 9				
" 19	"	Cash Order	8 11 3				
			<u>£ 65 18 5</u>				<u>£ 65 18 5</u>

Thomas Price.

£5. up to 1st Oct - then
£6. then

1897.	Aug. 31	To Stores	455	2 11	1897.	Aug. 31	By Wages (of 5.	4 6 8
	Sept. 30	" Stores	455	" 16 10		Sept. 30	" Wages	5 " "
	" "	" Balance		5 18 10				
				£ 9 6 8				£ 9 6 8
Oct. 8	To Amount of Stanley	455	7 5 8	Oct. 1	By Balance		5 18 10	
" 31	" Stores	455	" 19 9	Dec. 31	" Wages		18 " "	
Nov. 1	" Cash Dr. Foley		5 3					
" 30	" Stores	455	2 14 8					
Dec. 31	" Stores in Stanley		2 15 6					
" 31	" Stores	455	3 10 5					
" "	" Balance		6 7 7					
							£ 23 18 10	

1898.	Jan. 22	To Cash Order	447	1 "	1898.	Jan. 1	By Balance	6 7 7
" 31	" Stores	455	2 4 4	Mar. 31	" Wages		18 " "	
Feb. 28	" Stores	516	" 9 5					
May. 31	" Stores	516	4 6 5					
" "	" Balance		16 7 5					
							£ 21 7 7	

April 9	To Cash Order	493	16 7 5	April 1	By Balance		16 7 5	
" 30	" Stores	516	1 10 7	June 30	" Wages		18 " "	
May 1	" Cash Dr. Foley		" 10 6					
" 31	" Stores	516	" 16 4					
June 11	" Cash Order	477	2 2 6					
" 30	" Stores	516	3 5 8					
" "	" Balance		9 11 5					
							£ 34 7 5	

July 16	To Cash Order	470	" 15 9	July 1	By Balance		9 11 5	
Aug. 31	" Stores in Stanley		3 7 6	" 31	" 176 lbs. Dripping		" 19 10	
Aug. 31	" Stores	516	1 18 4	" 31	" Wages		6 " "	
Sept. 30	" Stores	516	1 7 6	Aug. 31	" Wages (of 5. 10)		5 11 4	
" "	" Balance	516	4 4 11	Sept. 30	" Wages		5 10 "	
							£ 27 15 7	

1898.	Oct. 31	To Stores in Stanley	516	1 3 6	1898.	Oct. 1	By Balance	16 1 7
" 31	" Stores	516	" 10 5	Dec. 31	" Wages		17 " "	
Nov. 1	" Cash Dr. Foley		" 10 6					
" 30	" Stores	516	5 19 7					
Dec. 31	" Stores	516	1 11 "					
" "	" Balance		23 6 7					
							£ 33 1 7	

1899.	Jan. 31	To Stores	596	6 2 8	1899.	Jan. 1	By Balance	23 6 7
Feb. 28	" Stores	596	4 5 8	Mar. 31	" Wages		18 " "	
Mar. 31	" Stores	596	" 10 "					
" "	" Balance		30 8 3					
							£ 41 6 7	

April 29	To Cash Order	109	5 "	April 1	By Balance		30 8 3	
" 30	" Stores	596	1 16 10	June 30	" Wages		16 10 "	
May 1	" Cash Dr. Foley		" 10 6	" "	" 1848 lbs. Dripping		3 17 "	
" 31	" Stores	596	2 18 11					
June 30	" Stores	596	1 3 9					
" "	" Balance		39 5 3					
							£ 50 15 3	

July 31	To Stores	596	3 19 6	July 1	By Balance		39 5 3	
" "	" 1848 lbs. Dripping		" 19 10	Sept. 30	" Wages		16 10 "	
Aug. 31	" Cash Order	599	15 2 6					
" 31	" Stores	596	2 11 5					
Sept. 30	" Stores in Stanley		3 1 8					
" 30	" Stores		1 11 "					
" "	" Balance		28 6 4					
							£ 55 15 3	

Oct. 16	To Cash Order	514	28 6 4	Oct. 1	By Balance		28 6 4	
" 31	" Stores	618	" 5 "	Oct. 31	" Wages		5 10 "	
Nov. 1	" Cash Dr. Foley		" 10 6	Nov. 30	" Wages		5 10 "	
Dec. 30	" Cash Order	655	17 " "	Dec. 31	" Wages (of 5. 10)		5 19 "	
	" Balance			" "	" Balance		" 16 6	
							£ 46 1 10	

to page 755

Stewart Middleton 2.

1897.	July 31	To Stores	380	" 16 1/2	1897.	July 31	By Wages @ 1/2	" 2 8
Aug. 31	" Stores	380	" 12 1/2	Aug. 31	" Wages	2	" "	
Sept. 30	" Stores	380	" 15	Sept. 30	" Wages	2	" "	
"	"	" Balance	" 18 5					
			<u>£ 14 2 8</u>				<u>£ 14 2 8</u>	
Oct. 9	To Cash Order	970	" 18 5	Oct. 1	By Balance	" 18 5		
" 31	" Stores	380	" 8 1/2	Dec. 31	" Wages	6	" "	
Nov. 1	" Cash Order	53	" 5 3					
" 30	" Stores	380	" 17 5					
Dec. 31	" Stores	380	" 10					
"	"	" Balance	<u>3 7 7</u>					
			<u>£ 6 18 5</u>				<u>£ 6 18 5</u>	
1898.	Jan. 10	To Cash Order	123	3 7 7	1898.	Jan. 1	By Balance	3 7 7
" 31	" Stores	380	" 9 8	" 31	" Wages	2	" "	
Feb. 28	" Stores	380	" 10 2	Feb. 28	" Wages	2	" "	
Mar. 31	" Balance		<u>2</u>					
			<u>£ 7 7 7</u>				<u>£ 7 7 7</u>	
April 9	To Cash Order	297	2	April 1	By Balance	2	" 2	
May 1	" Cash Order		" 10 6	May 31	" Wages	2	" "	
" 31	" Stores	380	" 18 1	June 30	" Wages	2	" "	
June 30	" Stores	380	" 5 1/2					
"	"	" Balance	<u>2 6 1</u>					
			<u>£ 6</u>				<u>£ 6</u>	
Aug. 20	To Cash Order	335	2 6 1	July 1	By Balance	2 6 1		
July 31	" Stores	534	" 1 1	Sept. 30	" Wages	6	" "	
Sept. 30	" Stores	534	" 1 1 6					
"	"	" Balance	<u>3 17 6</u>					
			<u>£ 8 6 1</u>				<u>£ 8 6 1</u>	
Oct. 8	To Cash Order	459	3 17 6	Oct. 1	By Balance	3 17 6		
" 31	" Stores	534	" 6 7	" 30	" Wages @ 1/2	3 10	" "	
Nov. 1	" Cash Order		" 10 6	Nov. 26	" Wages	" 11 8		
" 20	" Stores	534	" 11 5	" 30	" Wages	8 5	" "	
Dec. 31	" Stores	534	" 15 6	Dec. 31	" Wages	3 10	" "	
"	"	" Balance	<u>13 12 8</u>					
			<u>£ 19 14 2</u>				<u>£ 19 14 2</u>	

Rise of 1/2 on Oct 7

1899.	Jan. 12	To Cash Order	544	13 12 8	1899.	Jan. 1	By Balance	13 12 8
" 31	" Stores	534	" 15 10	May 31	" Wages	10 10 "		
Feb. 28	" Stores	534	1 6 "					
Mar. 31	" Balance		8 8 2					
		£	24 2 8			£	24 2 8	
April 15	To Cash Order	41	8 8 2	April 1	By Balance	8 8 2		
" 30	" Stores	534	" 10 8	June 30	" Wages	10 10 "		
May 1	" Cash Order		" 10 6					
" 31	" Stores	534	" 16 1/2					
June 30	" Stores	534	" 19 "					
" "	" Balance		7 13 6					
		£	18 18 2			£	18 18 2	
July 1	To Cash Order	262	" 10 "	July 1	By Balance	7 13 6		
" 8	" Cash Order	309	" 7 13 6	" "	" 100 Becks	" 10 "		
" 31	" Stores	534	2 14 2	" 31	" Wages	3 10 "		
Aug. 31	" Stores	534	" 5 "	Aug 31	" Wages	3 10 "		
Sept. 30	" Stores	534	" 12 8	Sept. 30	" 19 days 2077 " 1 day 2077	1 5 8		
" "	" Balance		4 13 10					
		£	16 9 2			£	16 9 2	
Oct. 16	To Cash Order	516	" 13 10	Oct. 1	By Balance	4 13 10		
Nov. 1	" Cash Order		" 10 6	" 10	" Share of Fuel	13 15 8		
Dec. 31	" Stores	" 5 "	" 1/2	" 31	" Wages	2 13 11		
" "	" Balance	23 13 6		Nov. 30	" Wages	11 " "		
				Dec. 31	" Wages	11 " "		
		£	29 2 10			£	29 2 10	
1900	Jan. 24	To Cash Order	723	23 13 6	1900	Jan. 1	By Balance	23 13 6
" 31	" Stores	654	1 " "	March 31	" Wages	12 " "		
Feb. 28	" Stores	654	" 2 6					
March 31	" Stores	654	" 5 "					
" "	" Balance		10 12 6					
		£	35 13 6			£	35 13 6	

To page 612

James McLean

Wages £ 410/-
from 1st Oct, 1898.

1897.	Oct. 9	To Cash Order	967	14 15 9	1897.	Oct. 1	By Balance	360	4 15 9
"	31	" Stores	432	" 17 3 "	"	31	" Wages		2 10 "
Nov.	1	" Cash Order		10 6	Nov.	30	" Wages		2 10 "
"	30	" Stores	432	1 11 1	Dec.	31	" Wages		3 " "
Dec.	31	" Stores	432	" 11 "					
"	"	" Balance		14 10 2					
				£ 12 15 9					£ 12 15 9
1898.	Jan. 10	To Cash Order	170	14 10 2	1898.	Jan. 1	By Balance		1 10 2
Feb.	28	" Stores	432	1 " 10 "	Mar.	31	" Wages		9 " "
Mar.	31	" Stores	432	" 10 10 "	"	"	" 300 Beaks		1 10 "
"	"	" Balance		8 18 4					
				£ 15 " 2					£ 15 " 2
April 9	To Cash Order	280	8 18 4	April 1	By Balance		8 18 4		
" 30	" Stores	432	1 18 "	June 30	" Wages		9 " "		
May 1	" Cash Order		10 6						
" 31	" Stores	535	" 13 1 "						
June 25	" Cash Order	429	3 " "						
" 30	" Stores	535	" 14 6						
"	"	" Balance		2 13 11					
				£ 17 18 4					£ 17 18 4
Aug. 8	To Cash Order	502	" 15 "	July 1	By Balance		2 13 11		
" 20	" Cash Order	539	2 13 11	Aug. 6	" 150 Beaks		" 15 "		
Sept. 30	" Balance		9 " "	Sept. 30	" Wages		9 " "		
							£ 12 8 11		£ 12 8 11
Oct. 1	To Cash Order	638	2 10 "	Oct. 1	By Balance		9 " "		
" 8	" Cash Order	656	7 " "	"	" 100 Beaks		" 10 "		
" 31	" Stores	535	1 9 11	Nov. 12	" 100 Beaks		" 10 "		
Nov. 1	" Cash Order		10 6	Dec. 31	" Wages		13 10 "		
" 12	" Cash Order	741	" 10 "	"	" 500 Beaks		2 10 "		
" 30	" Stores	535	" 8 3 "						
Dec. 10	" Cash Order	772	2 " "						
" 30	" Cash Order	798	2 10 "						
" 31	" Stores	535	" 13 "						
"	"	" Balance		8 8 4					
				£ 26 " "					£ 26 " "

1899.	Jan. 12	To Cash Order	817	8 8 1	1899.	Jan. 1	By Balance		8 8 1
Mar. 18	" Cash Order	999	5 " "	Mar. 31	" Wages		13 10 "		
" 31	" Balance		8 10 "						
			£ 21 18 1						£ 21 18 1
April 15	To Cash Order	38	8 10 "	April 1	By Balance		8 10 "		
May 1	" Cash Order		10 6	June 30	" Wages		13 10 "		
" 6	" Cash Order	413	4 " "						
June 30	" Balance		8 19 6						
			£ 22 " "						£ 22 " "
July 8	To Cash Order	281	1 " "	July 1	By Balance		8 19 6		
"	" Cash Order	306	8 19 6	" 31	" Wages		4 10 "		
" 29	" Cash Order	355	3 " "	Aug 31	" Wages		4 10 "		
" 31	" Stores	536	1 11 7	Sept 30	" 19 days work		1 13 "		
Sept. 23	" Cash Order	440	1 10 "						
" 30	" Balance		3 11 5						
			£ 19 12 6						£ 19 12 6
Oct. 21	To Cash Order	527	2 " "	Oct. 1	By Balance		3 11 5		
Nov. 1	" Cash Order	508	3 11 5	Oct 11	" 100 Beaks		" 10 "		
Oct 31	" Stores	535	4 18 6	Oct. 10	" 4 Share of Fence		13 15 8		
Nov. 1	" Cash Order		10 6	" 31	" Wages		3 6 8		
" 30	" Stores	536	1 6 11	Nov. 30	" 100 Beaks		3 " "		
Dec. 2	" Cash Order	599	3 " "	"	" Wages		5 " "		
Dec. 29	" Cash Order	615	5 10 "	Dec. 29	" 1100 Beaks		5 10 "		
" 31	" Stores	535	" 18 8	Dec 31	" Wages		5 " "		
"	" Balance		17 17 9						
			£ 39 13 9						£ 39 13 9
1900	Jan. 15	To Cash Order	698	17 17 9	1900	Jan. 1	By Balance		17 17 9
" 27	" Cash Order	734	1 10 "	" 27	" 300 Beaks		1 10 "		
March 12	" Cash Order	837	3 10 "	March 12	" 700 Beaks		3 10 "		
" 31	" Balance		15 " "	" 31	" Wages		15 " "		
			£ 37 17 9						£ 37 17 9
April 21	To Cash Order	901	1 " "	April 1	By Balance		15 " "		
" 23	" Cash Order	930	15 " "	" 21	" 200 Beaks		1 " "		
May 1	" Cash Order	981	2 " "	" 30	" Wages		3 3 4		
" 15	" Cash Order		1 9 "	" 19	" 800 Beaks		" 13 "		
" 19	" Cash Order	3	6 11 1						
" 19	" Cash Order		£ 24 16 4						£ 24 16 4

Thomas Patterson

1897.	Oct 1 st	To Stores	416	10 10 11	1897.	Oct 1 st	By Balance	22	13 16 9
Nov.	1	" Cash Dr. Foley		1 1 "	Dec. 31	" Wages		18 "	"
"	30	" Stores	416	2 5 10					
Dec.	6	" Cash Order	31	1 16 7					
"	31	" Stores	416	1 " "					
"	"	" Balance		15 2 5					
				<u>£ 31 16 9</u>					<u>£ 31 16 9</u>
1898.	Jan. 31	To Stores	416	" 16 11	1898.	Jan. 1	By Balance		15 2 5
Feb.	28	" Stores	416	" 15 1	Mar. 31	" Wages		18 "	"
Mar.	31	" Stores	577	" 18 11					
"	"	" Balance		30 11 6					
				<u>£ 33 2 5</u>					<u>£ 33 2 5</u>
April	30	To Stores	577	10 3 2	April 1	By Balance		30 11 6	
May	1	" Cash Dr. Foley		1 1 "	June 30	" Wages		18 "	"
"	7	" Cash Order	337	30 " "					
June	30	" Stores	577	1 5 11					
"	"	" Balance		6 1 5					
				<u>£ 48 11 6</u>					<u>£ 48 11 6</u>
July	30	To Cash Order	486	" 10 "	July 1	By Balance		6 1 5	
"	31	" Stores	577	4 18 "	" 27	" 100 Bkts		" 10 "	
Aug.	31	" Stores	577	" 16 8	Sept. 11	" 100 Bkts		" 10 "	
Sept.	24	" Cash Order	622	18 " "	" 30	" Wages		18 "	
"	30	" Stores	577	1 14 "	" "	" Balance		" 17 3	
				<u>£ 25 18 8</u>					<u>£ 25 18 8</u>
Oct.	1	To Balance		" 17 3	Oct. 31	By 100 Bkts		" 10 "	
"	31	" Cash Order	717	1 " "	Dec. 31	" 200 do.		1 " "	
"	"	" Stores	577	" 4 6	" "	" Wages		18 "	
Nov.	1	" Cash Dr. Foley		1 1 "					
"	30	" Stores	577	7 3 11					
Dec.	31	" Stores	577	" 15 "					
"	"	" Balance		8 8 4					
				<u>£ 19 10 "</u>					<u>£ 19 10 "</u>

1899.	Jan. 31	To Stores	578	" 12 6	1899.	Jan. 1	By Balance		8 8 4
Feb.	28	" Stores	578	1 14 10	Mar. 31	" Wages		18 "	"
Mar.	31	" Stores	578	1 15 10					
"	"	" Balance		22 5 2					
				<u>£ 26 8 4</u>					<u>£ 26 8 4</u>
April	30	To Stores	578	" 10 6	April 1	By Balance		22 5 2	
May	1	" Cash Dr. Foley		1 1 "	29	" Cash Order		23 " "	
"	14	" Cash Order	124	50 9 8	" 30	" Wages		6 " "	
"	9	" Cash Order	165	1 " "	May 9	" Wages		1 16 "	
				<u>£ 53 1 2</u>					<u>£ 53 1 2</u>

James Patterson

Novr 1	To Cash Dr Foley.	" 1 9	1899	Oct. 31	By Wages	4 4 4
Decr 31	" Balance.	15 2 7		Novr 30	" Wages	5 10 "
				Decr 31	" Wages	5 10 "
		£ 15 11 11				£ 15 11 11
March 10	To Cash Order. 836	8 " "	1900	Jan. 1	By Balance.	15 2 7.
" 31	" Balance.	24 1 11		Feb. 9	" Winding Ship Drags.	" 9 4.
				March 31	" Wages	16 10 "
		£ 32 1 11				£ 32 1 11
April. 28	To Cash Order. 932	1 10 "		April 1	By Balance.	24 1 11
May 1	" Cash Dr Foley.	" 10 6.		June 30	" Wages.	16 10 "
June 30	" Balance.	38 11 5.				
		£ 40 11 11				£ 40 11 11
Sept. 30	To Balance	55 1 5		July 1	By Balance.	38 11 5.
				Sept 30	" Wages.	16 10 "
		£ 55 1 5				£ 55 1 5
Oct 11	To Cash Order 283	6 " "		Oct. 1	By Balance.	55 1 5.
Novr 1	" Cash Dr Foley.	" 10 6		Dec. 31	" Wages.	16 10 "
Decr 31	" Balance	65 " 11				
		£ 71 11 5				£ 71 11 5

To 31 Dec.

Samuel Cameron

1897.				1897.				1897.			
Oct.	30	To Cash Under	13	4	"	"	1	By Balance	72	8	15
"	31	" Stores	352	3	9	10	31	" Wages	18	"	"
Nov.	1	" Cash Dr. Salary	"	10	6						
Dec.	24	" Cash Under	71	3	"	"					
"	31	" Cash Under	90	5	"	"					
"	"	" Stores	352	"	18	2					
"	"	" Balance		9	16	6					
				£ 26 15 "				£ 26 15 "			
1898.				1898.				1898.			
Jan.	31	To Stores	352	"	14	2	1	By Balance	9	16	6
Feb.	17	" Cash Under	180	3	"	"	31	" Wages	18	"	"
"	28	" Stores	352	3	2	10					
Mar.	31	" Stores	352	"	17	8					
"	"	" Balance		20	1	10					
				£ 27 16 6				£ 27 16 6			
1898.				1898.				1898.			
April	7	To Cash Under	300	4	"	"	1	By Balance	20	1	10
"	23	" Cash Under	341	10	"	"	30	" Wages	18	"	"
"	30	" Stores	352	"	10	10					
May	1	" Cash Dr. Salary	"	10	6						
"	31	" Stores	352	1	3	10					
June	30	" Stores	352	2	1	6					
"	"	" Balance		19	9	2					
				£ 38 1 10				£ 38 1 10			
1898.				1898.				1898.			
July	9	To Cash Under	159	3	"	"	1	By Balance	19	9	2
"	31	" Stores	352	1	8	10	31	" Wages	6	"	"
Aug.	31	" Stores	352	"	15	6	31	" Wages	6	"	"
Sept.	17	" Cash Dr. Salary	"	8	9		18	" Wages	3	12	"
"	"	" Cash Under	590	29	8	1					
				£ 35 1 2				£ 35 1 2			

James Campbell.

1899.				1899.			
Jan. 31	To Stores	577	4 3 2	Jan. 1	By Balance	133	" 18 9
Feb. 28	" Stores	578	3 16 9	May. 31	" Wages	18	" "
Mar. 31	" Stores	578	5 14 10				
" "	" Balance		5 14 "				
			£ 18 18 9				£ 18 18 9
April 30	To Stores	578	8 9	April 1	By Balance	5 14 "	
May 1	" Cash - Dr. Policy		1 1 "	June 30	" Wages	18	" "
" 6	" Cash Order	412	5 " "				
" 31	" Stores	578	4 9 8				
June 30	" Stores	578	3 5 7				
" "	" Balance		" 18 8				
			£ 23 14 "				£ 23 14 "
July 31	To Stores	579	14 11 8	July 1	By Balance	" 18 8	
Aug. 31	" Stores	579	14 9 3	Sept. 9	" 100 Beaks	" 10 "	
Sept. 30	" Stores	579	21 13 7	Sept. 30	" Wages	18	" "
" "	" Balance		5 14 2				
			£ 19 8 8				£ 19 8 8
Oct. 1	To Cash Order	491	5 14 2	Oct. 1	" By Balance	5 14 2	
" 31	" Stores	579	21 6 5	Dec. 31	" Wages	18	" "
Nov. 1	" Cash Dr. Policy		1 1 "				
" 30	" Stores	579	14 17 5				
Dec. 31	" Stores	651	5 3 9				
" "	" Balance		2 11 5				
			£ 23 14 2				£ 23 14 2
1900				1900			
Jan. 3	To Stores	651	5 " 1	Jan. 1	By Balance	2 11 5	
Feb. 28	" Stores	651	4 1 5	" 31	" Gratuity	1	" "
March 3	" Cash Order	821	3 11 5	March 31	" Wages	18	" "
" 31	" Stores	651	5 3 2				
" "	" Balance		3 15 4				
			£ 21 11 5				£ 21 11 5
April 30	To Stores	651	4 5 1	April 1	By Balance	3 15 4	
May 1	" Cash Dr. Policy		1 1 "	May 5	" 200 Beaks	1	" "
" 5	" Cash Order	947	11 15 4	June 30	" Wages	18	" "
" 31	" Stores	683	5 6 4				
June 30	" Stores	183	3 13 9				
" "	" Balance		3 13 9				
			£ 22 15 4				£ 22 15 4

John Bethune.

1897.	Oct. 33	To Cash Order	2	13 11 10	1897.	Oct. 1	By Balance	117	13 11 10
"	31	" Stores	334	1 12 11	Nov. 31	" Wages		16 10 "	
Nov.	1	" Cash - W. Foley		10 6					
"	30	" Stores	334	4 19 3					
Dec.	31	" Cash Order	95	3 " "					
"	"	" Stores	334	2 15 9					
"	"	" Balance		3 11 7					
				<u>£ 30 1 10</u>					<u>£ 30 1 10</u>
1898.	Feb. 5	To Cash Order	171	3 11 7	1898.	Jan. 1	By Balance	3 11 7	
"	28	" Stores	334	" 10 "	Mar. 31	" Wages		16 10 "	
Mar.	31	" Stores	334	2 2 1					
"	"	" Balance		11 1 11					
				<u>£ 20 1 7</u>					<u>£ 20 1 7</u>
April 9	To Cash Order	290	14 1 11	April 1	By Balance		14 1 11		
" 30	" Stores	531	1 14 "	June 30	" Wages		16 10 "		
May 1	" Cash - W. Foley		10 6						
June 30	" Stores	531	" 13 6						
" "	" Balance		13 12 "						
				<u>£ 30 11 11</u>					<u>£ 30 11 11</u>
July 31	To Stores	531	" 3 6	July 1	By Balance		13 12 "		
Aug. 30	" Cash Order	522	13 12 "	Aug. 6	" 100 Beaks		" 10 "		
" 31	" Stores	531	3 4 2	Sept. 30	" Wages		16 10 "		
Sept. 30	" Stores	531	1 5 5						
" "	" Balance		12 6 11						
				<u>£ 30 12 "</u>					<u>£ 30 12 "</u>
Oct. 8	To Cash Order	645	12 6 11	Oct. 1	By Balance		12 6 11		
" 31	" Stores	531	1 16 6	" 28	" 100 Beaks		2 " "		
Nov. 1	" Cash - W. Foley		10 6	Nov. 10	" 100 Beaks		" 10 "		
" 30	" Stores	531	1 13 9	Dec. 31	" Wages		16 10 "		
Dec. 31	" Stores	531	" 19 2						
" "	" Balance		11 1 " 1						
				<u>£ 31 6 11</u>					<u>£ 31 6 11</u>

1899.	Jan. 12	To Cash Order	834	11 4 " "	1899.	Jan. 1	By Balance	11 4 " 1
" 31	" Stores	531	" 19 9	Mar. 31	" Wages		16 10 "	
Feb. 28	" Stores	531	" 17 6					
Mar. 31	" Stores	531	" 16 3					
" "	" Balance		13 16 7					
			<u>£ 30 10 1</u>					<u>£ 30 10 1</u>
April 15	To Cash Order	118	13 16 7	April 1	By Balance		13 16 7	
" 30	" Stores	531	" 11 2	June 30	" Wages		16 10 "	
May 1	" Cash - W. Foley		10 6					
" 31	" Stores	531	1 1 6					
June 30	" Stores	532	" 19 6					
" "	" Balance		13 7 4					
			<u>£ 30 6 7</u>					<u>£ 30 6 7</u>
July 1	To Cash Order	216	13 7 4	July 1	By Balance		13 7 4	
" 31	" Stores	532	" 10 2	Sept. 9	" 200 Beaks		1 " "	
Aug. 31	" Stores	532	1 5 8	" 30	" Wages		16 10 "	
Sept. 30	" Stores	532	" 9 4					
" "	" Balance		15 4 10					
			<u>£ 30 17 4</u>					<u>£ 30 17 4</u>
Oct. 31	To Stores	532	1 7 5	Oct. 1	By Balance		15 4 10	
Nov. 1	" Cash - W. Foley		10 6	Nov. 10	" 100 Beaks		" 10 "	
" 11	" Cash Order	566	15 11 10	Dec. 31	" Wages		16 10 "	
" 30	" Stores	532	1 19 3					
Dec. 31	" Stores	532	1 14 9					
" "	" Balance		11 8 1					
			<u>£ 32 4 10</u>					<u>£ 32 4 10</u>
1900	Feb. 17	To Cash Order	776	5 " "	1900	Jan. 1	By Balance	11 8 1
" "	" Cash Order	777	6 18 1	" "	" Unpaid Wages Dec.		" 10 "	
" 28	" Stores	532	" 13 6	Feb. 27	" 100 Beaks		2 " "	
March 31	" Stores	532	1 15 2	March 31	" Wages		18 " "	
" "	" Balance		17 11 4					
			<u>£ 31 18 1</u>					<u>£ 31 18 1</u>

To page 718.

David Goodwin

1897.	Oct.	1	To Balance	163	2	3	10	1897.	Dec.	31	By Wages	16	10	"
"	"	2	" Cash Order	952	2	"	"	"	"	"	"	"	"	"
"	"	31	" Stores	1112	1	3	8	"	"	"	"	"	"	"
Nov.	1	" Cash Order	"	10	6	"	"	"	"	"	"	"	"	"
"	30	" Stores	1112	2	"	10	"	"	"	"	"	"	"	"
Dec.	11	" Cash Order	57	2	"	"	"	"	"	"	"	"	"	"
"	31	" Stores	1112	1	"	7	"	"	"	"	"	"	"	"
"	"	" Balance		5	10	7	"	"	"	"	"	"	"	"
1898.	Jan.	8	To Cash Order	106	6	"	"	1898.	Jan.	1	By Balance	5	10	7
"	31	" Stores	1112	1	10	1	"	"	31	" Wages	5	10	"	"
Feb.	28	" Stores	1112	1	8	11	"	Feb.	28	" Wages	5	10	"	"
Mar.	12	" Cash Order	232	2	"	"	"	Mar.	27	" Wages	1	19	"	"
"	31	" Stores	1112	2	6	8	"	"	"	"	"	"	"	"
"	"	" Balance		8	3	8	"	"	"	"	"	"	"	"
May	1	To Cash Order	"	10	6	"	"	April	1	By Balance	8	3	8	"
"	14	" Cash Order	369	2	"	"	"	"	30	" Wages - 1 day	"	3	8	"
"	31	" Stores	1112	1	9	3	"	May	31	" Wages	5	10	"	"
June	30	" Stores	1112	"	11	1	"	June	30	" Wages	5	10	"	"
"	"	" Balance		11	1	1	"	"	"	"	"	"	"	"
July	9	To Cash Order	457	2	"	"	"	July	1	By Balance	11	16	3	"
"	30	" Cash Order	435	2	"	"	"	"	"	"	"	"	"	"
"	31	" Stores	1112	1	"	10	"	Sept.	30	" Stores	16	10	"	"
Aug.	31	" Stores	565	1	5	10	"	"	"	"	"	"	"	"
Sept.	10	" Cash Order	578	2	"	"	"	"	"	"	"	"	"	"
"	24	" Cash Order	619	1	0	"	"	"	"	"	"	"	"	"
"	30	" Stores	565	"	5	8	"	"	"	"	"	"	"	"
"	"	" Balance		"	2	5	"	"	"	"	"	"	"	"
Oct.	31	To Stores	565	"	16	9	"	Oct.	1	By Balance	"	2	5	"
Nov.	1	" Cash Order	"	10	6	"	"	Dec.	31	" Wages	16	10	"	"
"	26	" Cash Order	752	3	"	"	"	"	"	"	"	"	"	"
Dec.	17	" Cash Order	782	3	"	"	"	"	"	"	"	"	"	"
"	30	" Stores	565	1	7	2	"	"	"	"	"	"	"	"
"	31	" Balance		7	18	"	"	"	"	"	"	"	"	"

1899.	Jan.	31	To Stores	565	"	9	"	1899.	Jan.	1	By Balance	7	18	"
Feb.	11	" Cash Order	916	2	"	"	"	Mar.	31	" Wages	16	10	"	"
"	28	" Stores	565	"	5	"	"	"	"	"	"	"	"	"
Mar.	31	" Stores	565	1	2	7	"	"	"	"	"	"	"	"
"	"	" Balance		2	0	11	5	"	"	"	"	"	"	"
April	8	To Cash Order	211	4	"	"	"	April	1	By Balance	20	11	5	"
"	30	" Stores	565	"	18	1	"	"	30	" Wages	5	10	"	"
May	1	" Cash Order	"	10	6	"	"	"	"	"	"	"	"	"
"	10	" Cash Order	120	2	2	7	10	"	"	"	"	"	"	"
"	"	" Balance	156	"	13	"	"	"	"	"	"	"	"	"

1899.	Aug.	8	To Advance in Stanley	14	"	"	"	1899.	Aug.	11	By Wages	2	16	8
"	31	" Stores	608	"	17	11	"	Sept.	30	" Wages	5	"	"	"
Sept.	30	" Stores	608	1	16	1	"	"	"	"	"	"	"	"
"	"	" Balance		1	2	8	"	"	"	"	"	"	"	"

Oct.	31	To Stores	608	1	8	11	"	Oct.	1	By Balance	1	2	8	"
Nov.	1	" Cash Order	"	5	3	"	"	Nov.	21	" Cash Order	10	3	9	"
"	30	" Stores	608	1	4	6	"	Dec.	31	" Wages	10	10	"	"
Dec.	2	" Cash Order	667	2	"	"	"	"	"	"	"	"	"	"
"	31	" Stores	608	2	12	8	"	"	"	"	"	"	"	"
"	"	" Balance		14	5	1	"	"	"	"	"	"	"	"

1900						1900							
Jan	6	To	Cash Order.	668	2	"	Jan	1	By	"Balance.	14	5	1
"	20	"	Cash Order.	705	3	"	March	31	"	Wages.	15	"	"
"	"	"	Stores.	607	1	8							
Feb	28.	"	Stores.	608	"	13							
March	17	"	Cash Order.	810	2	"							
"	31	"	Stores.	608	"	3							
"	"	"	Balance.		19	19							
												</	

To page 700

Thomas Bond.

1897.	Oct 1	To Stores	438	3 13 11	Oct 1	By Balance	199	72	9 10
Nov. 1	"	Cash Dr. Salary	1	1	Dec. 31	" Wages	21	"	"
"	6	" Cash Order	74	2 10	"	"	"	"	"
"	30	" Stores	138	3 7 8	"	"	"	"	"
Dec. 31	"	Stores in Store	1	16	"	"	"	"	"
"	31	" Stores	138	1 12 2	"	"	"	"	"
"	"	" Balance		76 9 1	"	"	"	"	"
				<u>£ 93 9 10</u>				<u>£ 93 9 10</u>	

1898.	Jan. 31	To Stores	138	3 11 1	Jan. 1	By Balance	76	9 1	
Feb. 28	"	Stores	138	3 15 6	Mar. 31	" Wages	21	"	"
Mar. 31	"	Stores	138	2 8 14	"	"	"	"	"
"	"	" Balance		88 1 2	"	"	"	"	"
				<u>£ 97 9 1</u>				<u>£ 97 9 1</u>	

April 30	To Stores	529	2 8 1	April 1	By Balance	88	1 2		
May 1	" Cash Dr. Salary	1	1	June 30	" Wages	21	"	"	
"	31	" Stores	529	3 12 3	"	"	"	"	
June 30	" Stores	529	1 4	"	"	"	"	"	
"	"	" Balance		100 15 10	"	"	"	"	
				<u>£ 109 1 2</u>				<u>£ 109 1 2</u>	

July 16	To Cash Order	468	14	"	July 1	By Balance	100	15 10	
"	31	" Stores	529	2 15 11	Sept. 30	" Wages	21	"	"
Aug. 31	" Stores	529	4 16 2	"	"	"	"	"	
Sept. 13	" Cash Order	586	14 1	"	"	"	"	"	
"	30	" Stores	529	2 14 5	"	"	"	"	
"	"	" Balance		66 9 14	"	"	"	"	
				<u>£ 121 15 10</u>				<u>£ 121 15 10</u>	

Oct. 31	To Stores	529	1 13 1	Oct. 1	By Balance	66	9 14		
Nov. 1	" Cash Dr. Salary	1	1	Dec. 31	" Wages	21	"	"	
"	12	" Cash Order	742	3	"	"	"	"	
"	30	" Stores	529	3 5 7	"	"	"	"	
Dec. 31	" Stores	529	14 5 3	"	"	"	"	"	
"	"	" Balance		74 4 5	"	"	"	"	
				<u>£ 87 9 14</u>				<u>£ 87 9 14</u>	

1899.	Jan. 31	To Stores	530	1 8 8	Jan. 1	By Balance	74	4 5	
Feb. 28	" Stores	530	3	" 5	Mar. 31	" Wages	21	"	"
Mar. 28	" Cash Order	11	10	"	"	"	"	"	
"	31	" Stores	530	2 3 2	"	"	"	"	
"	"	" Balance		78 12 2	"	"	"	"	
				<u>£ 95 4 5</u>				<u>£ 95 4 5</u>	

April 30	To Stores	530	3 15 2	April 1	By Balance	78	12 2		
May 1	" Cash Dr. Salary	1	1	"	"	"	"	"	
"	31	" Stores	530	2 12	June 30	" Wages	21	"	"
June 30	" Stores	530	1 19 1	"	"	"	"	"	
"	"	" Balance		90 10 11	"	"	"	"	
				<u>£ 102 18 2</u>				<u>£ 102 18 2</u>	

July 1	To Cash Order	161	92	"	July 1	By Balance	90	10 11	
"	31	" Stores	530	2 7 10	"	31	" Wages	7	"
Aug. 31	" Stores	530	14 9 5	Aug. 31	" Wages	7	"	"	
Sept. 30	" Stores in Store	"	12	Sept. 8	" Wages	1	17 4	"	
"	30	" Stores	514	2 12 1	"	"	"	"	
"	"	" Balance		6 6 11	"	"	"	"	
				<u>£ 106 8 3</u>				<u>£ 106 8 3</u>	

Oct. 1	To Cash Dr. Salary	"	17 6	Oct. 1	By Balance	6	6 11		
Oct. 2	" Cash Order	145	5 9 5	"	"	"	"	"	
				<u>£ 6 6 11</u>				<u>£ 6 6 11</u>	

Henry Jennings

1899.	Oct. 9	To Cash Order	178	5	"	Oct. 1	By Balance	8	11
Nov. 1	" Cash Dr. Salary	"	10 6	Dec. 31	" 300 Bk. 1	10	"	"	
Dec. 31	" Stores @ n. arm.	5	13	"	" 138 hrs Overtime @ 6	3	9	"	
"	"	" Balance		12 16 6	"	" Wages	10	10	"
				<u>£ 214</u>				<u>£ 24</u>	

1900	Jan. 27	To Cash Order	735	5	"	Jan. 1	By Balance	12	16 6
March 31	" Stores n. arm.		3	12 10	March 31	" Wages	10	10	"
"	"	" Balance		14 13 8	"	"	"	"	
				<u>£ 23 6 6</u>				<u>£ 23 6 6</u>	

Arthur Bourne.

1897.				1897.								
Oct.	31	To Stores	362	5	"	2	Oct. 1	By Balance	300	35	5	2
Nov.	1	" Cash Dr Foley		"	10	6	" 31	" Wages		5	"	"
"	30	" Stores	362	14	16	8	Nov. 30	" Wages		5	"	"
Dec.	31	" Stores	362	1	3	8	Dec. 31	" Wages		6	"	"
"	"	" Balance		39	11	2						
				51	5	2				51	5	2

1898.		1898.	
Jan. 15	To Cash Order	166	39 14 2
" 31	" Stores	362	" 17 6
Feb. 28	" Stores	362	1 14 4
Mar. 31	" Stores	364	2 14 6
" "	" Balance		12 13 8
			<u>£ 57 14 2</u>

[illegible]

To John C. Whaley
To Advance in Stanley H. " " 1899. 14/2

1899.		1899.		1899.	
Aug. 8	To Advance in Stanley	4	"	Aug. 14/24	By Wages \$5.
" 31	" Stores	628	1 7 10	Sept 30	" Wages.
Sept 30	" Stores.	628	1 19 11		
" "	" Balance.		8 11		
		<u>LC 7 168</u>		<u>LC 7 168</u>	

Oct. 14	To Cash Order 504	2	"	"	Oct. 1	By Balance.	"	8	11
" 31	" Stores.	628	2	7 1	Dec. 31	" Wages	15	"	"
Nov. 1	" Cash Dr. Foley.	"	5	3					
" 11	" Cash Order 560	1	4	"					
" 25	" Cash Order 588	2	"	"					
" 30	" Stores.	628	3	13 8					
Dec. 31	" Stores.	628	3	15 2					
" "	" Balance	"	3	9					

No 4756.

John Luchtenborg.

1878.					1878.				
May	31	To Stores	577	" 5 "	May	24	By Wages. @ £5.00	1 5 8	
June	30	" Stores	577	1 8 11	June	30	" Wages	5 10 "	
"	"	" Balance		5 1 9					
			£	6 15 8				£	6 15 8

July	9	To Cash Order	481	1	"	July 1 By Balance	519
"	16	" "Cash Order	471	1	"	" Sept. 30 " Wages	16 10 "
"	30	" Cash Order	481	2	"		
"	31	" Stores	502	"	5		
Aug.	8	" Cash Order	499	3	1		
"	27	" Cash Order	532	6	"		
"	31	" Stores	502	"	19 14		
Sept. 30		" Balance		7	6 5		
			<u>£</u>	21	11 9		<u>£ 21 11 9</u>

Oct 8	To Cash Order	681	7	65	Oct 7	By Balance	7	65
Nov 1	" Cash ^{D^c} To by		"	10	Nov 5	" 100 Bents	"	10
" 5	" Cash Order	720	"	10	" 26	" 400 Bents	2	"
" 19	" Cash Order	746	5	10	" Dec. 31	" Wages	16	10
" 28	" Cash Order	762	4	"				
" 30	" Stores	5074	"	18				
Dec. 31	" Stores	5074	1	11				
" "	" Balance		6	"				
			£	26			£	26
				65				65

1899.		1897.	
Feb.	18	To Cash On der	900 7 10 "
Mar.	11	" Cash On der	910 14 " "
"	18	" Cash On der	1 110 " "
"	28	" Cash On der	10 2 10 " "
"	31	" Stores	5724 1 13 7
"	"	" Balance	2 " 9
			<u>19 11 11</u>

Money		To Cash		By Balance	
1	10	10	10	10	10
"	10	"	"	"	"
"	19	"	"	"	"
"	27	"	"	"	"
"	29	"	"	"	"
"	31	"	"	"	"
June	3	"	"	"	"
"	12	"	"	"	"
		Total		Total	

James Smith, 2.

1897.				1897.			
Oct ^r	16	To Cash Order	987	4	"	"	100 ^r
Nov.	1	" Cash. D ^y Salary	"	10	6	"	31
Dec.	24	" Cash Order	68	5	"	"	30
"	"	" Balance	51	3	6	"	"
			£ 60 14 "				
				1898.			
Feb.	5	To Cash Order	172	51	3	6	Jan.
"	26	" Cash Order	200	3	"	"	Mar.
Mar.	31	" Balance	12	"	"	"	
			£ 66 3 6				
				1898.			
May	1	To Cash. D ^y Salary	"	10	6	April	1
June	30	" Balance	26	9	6	June	30
			£ 27 " "				
				1898.			
Aug.	27	To Cash. D ^y Salary	141	"	27	July	1
"	"	" Cash Order	559	34	9	"	31
			£ 34 16 2				
				1898.			
				1898.			

Evander Morrison.

1898.				1899.			
Nov.	1	To Cash	10 6	Jan.	1	By Balance	33 8 3
Dec.	10	" Cash Order	3 "	May.	31	" Wages	15 " "
"	31	" Stores @ N. Am.	5 5 8				
"	"	" Balance	33 8 3				
			42 4 5				42 4 5
Feb.	18	To Cash Order	3 "	Jan.	1	By Balance	33 8 3
May.	31	" Stores @ N. Am.	6 1 "	May.	31	" Wages	15 " "
"	"	" Balance	39 7 3				
			48 8 3				48 8 3
April	1	To Cash Order	3 "	April	1	By Balance	39 7 3
May	1	" Cash Order	10 6	June	30	" Wages	15 " "
"	9	" 100 ft.	4 " "				
"	13	" Cash Order	3 " "				
"	24	" Cash Order	35 " "				
June	30	" Stores @ N. Am.	7 7 1 5				
"	"	" Balance	51 7 3				51 7 3

1897.				1897.			
July 8	To Cash Order	292	1 9 5	July 1	By Balance		1 9 5
Sept 30	" Stores @ N. Arm.		7 8 11	Sept 15	" Extra W. Sargent	2	"
" "	" Balance.		9 11 8	Sept 30	" Wages	15	"
			£ 18 9 5				£ 18 9 5
Oct. 16	To Cash Order.	511	9 11 8	Oct 1	"By "Balance		9 11 8
Nov. 1	" Cash Dr. Foley.		1 1 "	Dec. 31	" Wages.	15	"
" 17	" Stores in Stanley.		" 15 4.				
Dec. 31	" Stores @ N. Arm.		11 12 6				
" "	" "Balance.		1 11 2.				
			£ 24 11 8				£ 24 11 8
1900.				1900			
March 31	To Stores N. Arm.		5 16 7.	Jan 1	"By "Balance		1 11 2
" "	" "Balance.		11 12 8	Feb 21	" Binding Shop Indus.	"	18 1
				March 31	" Wages.	15	" "
			£ 17 9 3				£ 17 9 3
April 19	To Cash Order 899		11 12 8.	April 1	"By "Balance.		11 12 8
May 1	" Cash Dr. Foley		1 1 "	June 30	" Wages.	15	" "
June 30	" Stores @ N. Arm.		9 11 "				
" "	" "Balance		4 15 "				
			£ 26 12 8				£ 26 12 8
July 11	To Cash Order 126		11 15 "	July 1	"By "Balance.		4 15 "
Sept 30	" Stores @ N. Arm.		2 10 "	Sept 30	" Wages.	15	" "
" "	" "Balance		12 9 10.				
			£ 19 15 "				£ 19 15 "
Oct 13	To Cash Order 298		12 9 10	Oct. 1	"By "Balance.		12 9 10
Nov. 1	" Cash Dr. Foley.		1 1 "	Dec. 31	" Wages	15	" "
Dec. 31	" Stores N. Arm.		8 3 11				
" 31	" "Balance		5 15 8				
			£ 27 9 10				£ 27 9 10

71 33. 11. 12

Edgar Roberts.

1897.	Oct. 1 st	To Advance in Standby	3 " "	Oct. 1 st 31	By Wages at £5.	2 6 8
"	31	" Stores	489 11 1 2	Dec. 31	" Wages - 2 mos	10 " "
Nov.	"	" Stores in Standby	7 13 6	"	" Balance	5 5 9
"	30	" Stores	489 1 6 4			
Dec.	31	" Stores	489 1 11 5			
			<u>£ 17 12 5</u>			<u>£ 17 12 5</u>
1898.	Jan. 1	To Balance	1 5 5 9	Mar. 31	By Wages	15 " "
"	31	" Stores	489 1 8 11			
Feb.	28	" Stores	489 3 11 11			
May.	31	" Stores	489 " 18 6			
"	"	" Balance	3 11 11			
			<u>£ 15 " "</u>			<u>£ 15 " "</u>
April 9	To Cash Order	292 4 10	April 1	By Balance	1 3 11 11	
"	30	" Stores	489 4 18 6	June 30	" Wages	15 " "
May 1	" Cash - D. Foley	" 10 6				
"	31	" Stores	489 2 16 11			
June 30	" Stores	489 " 13 9				
"	"	" Balance	5 5 3			
			<u>£ 18 11 11</u>			<u>£ 18 11 11</u>
July 16	To Cash Order	467 2 " "	July 1	By Balance	5 5 3	
"	31	" Stores	489 3 19 " "	Sept. 30	" Wages	15 " "
Aug. 31	" Stores	490 2 11 9				
Sept. 30	" Stores	490 1 17 5				
"	"	" Balance	9 14 1			
			<u>£ 20 5 3</u>			<u>£ 20 5 3</u>
Oct. 8	To Cash Order	680 7 13	Oct. 1	By Balance	9 14 1	
"	22	" Cash Order	705 1 " "	" 31	" Wages	" 10 "
"	31	" Stores	490 3 9 9	" 31	" Wages	11 1 "
Nov. 1	" Cash - D. Foley	" 10 6	Nov. 30	" Wages	14 16 8	
"	12	" Cash Order	743 3 " "	Dec. 31	" Wages	5 " "
"	29	" Cash Order	760 14 " "	"	" Balance	" 12 10
"	30	" Stores	490 8 1 9			
Dec. 30	" Cash Order	811 2 " "				
"	31	" Stores	490 1 19 7			
			<u>£ 31 11 7</u>			<u>£ 31 11 7</u>

1899.					1899.		
Jan.	1	To Balance		" 12 10	Mar. 31	By Wages	15 " "
"	31	" Stores	490	3 15 3			
Feb.	28	" Stores	490	4 9 3			
May.	31	" Stores	490	1 15 4			
"	"	" Balance		4 7 1			
			£	15 " "		£	15 " "
April	25	To Cash Order	1029	6 " "	April 1	By Balance	1 17 1
"	30	" Stores	490	2 16 3	June 30	" Wages	15 " "
Money	1	" Cash - D. Foley		" 10 6	"	" Balance	" 11 6
"	29	" Cash Order	207	3 1 "			
"	31	" Stores	595	4 5 9			
June	17	" Cash Order	240	1 4 "			
"	30	" Stores	595	2 1 4			
			£	19 18 10		£	19 18 10
July	1	To Balance		" 11 6	Sept. 30	By Wages	15 " "
"	29	" Cash Order	362	3 19 6	"	" By Balance	3 18 6
"	31	" Stores	595	3 8 "			
Aug.	31	" Stores	595	2 14 "			
Sept.	23	" Cash Order	436	5 "			
"	"	" Store in Standby		3 17 3			
"	"	" Store s.		1 8 3			
			£	20 18 6		£	20 18 6
Oct.	1	To Balance		5 18 6	Oct.	By Great Contract ^{@ 3d.} Wages	6 2 3
"	31	" Stores.	595	2 12 1	" 31	" Wages ^{@ 3d.} Wages	3 13 4
Nov.	1	" Cash Order		" 10 6	Nov. 30	" Wages	5 "
"	30	" Stores	518	" 11 "	Dec. 31	" Wages	5 "
Dec.	31	" Stores	518	4 " 6.			
"	"	" Balance.		6 10 "			
			£	19 15 7		£	19 15 7
1900					1900		
Jan.	12	To Cash Order	475	6 " "	Jan. 1	By Balance.	6 10 "
"	31	" Stores	548	1 15 7	March 31	" Wages.	15 " "
Feb.	10	" Cash Order	759	2 " "			
"	28	" Stores.	518	" 11 4			
March	10	" Cash Order	833	4 " "			
"	31	" Stores	548	3 2 5			
"	"	" Balance		4 " 8			
			£	21 10 "		£	21 10 "

Edward Byrne.

1897.					1897.				
Oct ^r	31	To Stores	185	2 7 11	Oct ^r	31	By Wages @ £5.	4 16 8	
Nov ^r	30	" Stores	185	14 " 10	Nov ^r	30	" Wages	5 " "	
Dec ^r	31	" Cash Order	73	3 " "	Dec ^r	31	" Wages	5 " "	
"	"	" Stores	185	9 5 " "					
"	31	" Balance		3 2 11					
				<u>£ 14 16 8</u>				<u>£ 14 16 8</u>	
1898.					1898.				
Jan.	15	To Cash Order	113	3 3 " "	Jan.	1	By Balance	3 2 11	
"	31	" Cash Order	161	14 " "	"	31	" Wages	5 " "	
"	"	" Stores	185	2 14 " "	"	Feb. 28	" Wages	5 " "	
Feb.	"	" Stores in Store	119	" "	"	Mar ^y 31	" Wages	5 " "	
"	28	" Stores	185	" 14 8					
Mar ^y	31	" Stores	185	1 15 11					
"	"	" Balance		11 6 11					
				<u>£ 18 2 11</u>				<u>£ 18 2 11</u>	
April	2	To Cash Order	264	5 " "	April	1	By Balance	4 6 4	
"	30	" Stores	185	1 1 7	June	25	" 1000 Beaks	" 10 "	
May	1	" Cash Dr. Foley		" 10 6	"	30	" Wages	15 " "	
"	14	" Cash Order	370	5 " "					
"	31	" Stores	185	1 1 " "					
June	30	" Balance		7 3 3					
				<u>£ 19 16 4</u>				<u>£ 19 16 4</u>	
July	9	To Cash Order	1574	2 " "	July	1	By Balance	7 3 3	
"	18	" Cash Order	474	6 10 " "	"	2	" Wages	" 6 8	
"	"	" Cash Dr. Foley (2000)		" 3 6	"	"	" 85/100 Dr. Foley	1 12 8	
Aug.	16	" Cash Order	514	1 4 5	"	"	" 3/4 Dr. Foley	" 12 4	
				<u>£ 9 17 11</u>				<u>£ 9 17 11</u>	

Fred Gleadall.

1900	Oct 13	To Cash Order	295	3 16 3	1900	Oct 1	By Balance	3 16 3
	Nov 1	" Cash Dr. Foley		" 10 6		Dec 31	" Wages	10 10 "
	Dec 31	" Stores @ N. Am.		5 16 3				
	" 31	" Balance		11 3 1				
				<u>£ 14 6 3</u>				<u>£ 14 6 3</u>

To 35. 10. 0

Charles Jennings.

1898.	Oct 8	To Cash Order	653	7 13 "	1898.	Oct 1	By Balance	7 13 "
Nov.	1	" Cash Dr. Foley		" 10 6	Dec. 31	" Wages @ £5.10/-	16 10 "	
Dec. 31		" Stores @ N. Am.		15 7 8				
"	"	" Balance		" 11 10				
				<u>£ 21 3 "</u>			<u>£ 21 3 "</u>	
1899.	Mar. 31	To Stores @ N. Am.		8 11 14	1899.	Jan. 1	By Balance	" 11 10
"	"	" Balance		8 10 6	Mar. 31	" Wages	16 10 "	
				<u>£ 17 1 10</u>			<u>£ 17 1 10</u>	
April 15	To Cash Order	61	8 10 6	April 1	By Balance	8 10 6		
May 1	" Cash Dr. Foley		" 10 6	June 30	" Wages	16 10 "		
June 30	" Stores @ N. Am.		12 10 11					
"	"	" Balance		3 8 7				
				<u>£ 25 " 6</u>			<u>£ 25 " 6</u>	
July 1	To Cash Order	575	3 8 7	July 1	By Balance	3 8 7		
Sept. 30	" Stores @ N. Am.		12 12 5	Sept. 30	By Wages	16 10 "		
"	"	" Balance		3 17 7				
				<u>£ 19 18 7</u>			<u>£ 19 18 7</u>	
Oct. 9	To Cash Order	1181	3 17 "	Oct 1	By Balance	3 17 7		
Nov 1	" Cash Dr. Foley		" 10 6	Dec 31	" Wages	16 10 "		
Dec. 31	" Stores @ N. Am.		14 7 5					
"	"	" Balance		1 12 8				
				<u>£ 20 7 7</u>			<u>£ 20 7 7</u>	
1900	Feb 24	To 1 Colt.	7 " "	Jan 1	By Balance	1 12 8		
March 31	" Stores @ N. Am.		13 11 7	March 31	" Wages	16 10 "		
	"	" Balance		"	" Balance	2 1 11		
						<u>£ 20 4 7</u>		
April 1	To Balance		2 1 11	April 30	By Wages	5 10 "		
May 1	" Cash Dr. Foley		" 10 6	May 31	" Wages	5 10 "		
" 15	" 2 Colts		8 " "	June 30	" Wages	5 10 "		
June 30	" Stores @ N. Am.		11 16 1	"	" Balance	5 18 6		
						<u>£ 22 8 6</u>		

To P. 780.

Albert Hardy. 25 Jan 1898.

1897.	Oct 1 st	31	To Stores	487	2 2 1/2	1897.	Oct 31	By Wages @ £4.	3 17 4
Nov.	30	"	Stores	487	1 5 2	Nov. 30	"	Wages	4 " "
Dec.	31	"	Stores	487	" 19 8	Dec. 31	"	Wages	4 " "
"	"	"	Balance		7 10 2				
					<u>£ 11 17 11</u>				<u>£ 11 17 4</u>
1898.	Jan.	8	To Cash Under	105	3 " "	1898.	Jan. 1	By Balance	7 10 2
"	31	"	Stores	487	1 3 1	Mar. 31	"	Wages	15 " "
Feb.	5	"	Cash Under	104	2 " "				
"	19	"	Cash Under	193	1 " "				
"	"	"	Cash Under	191	3 " "				
"	28	"	Stores	487	2 11 7				
May	31	"	Stores	487	" 12 9				
"	"	"	Balance		9 2 9				
					<u>£ 22 10 2</u>				<u>£ 22 10 2</u>
April	2	To Cash Under	265	1 " "	April 1	By Balance	9 2 9		
"	23	"	Cash Under	336	1 15 " "	June 30	"	Wages	15 " "
"	"	"	Cash Under	337	1 5 " "				
"	30	"	Stores	487	3 8 1				
May	1	"	Cash - Dr. Fobey		" 10 6				
"	24	"	Cash Under	386	4 10 " "				
"	31	"	Stores	487	2 2 8				
June	11	"	Cash Under	415	4 " "				
"	"	"	Stores in Standing		1 11 8				
"	30	"	Stores	487	3 3 " "				
"	"	"	Balance		" 16 10				
					<u>£ 24 2 9</u>				<u>£ 24 2 9</u>
July	9	To Cash Under	156	10 " "	July 1	By Balance	" 16 10		
"	31	"	Stores in Standing		1 17 8	31	"	Wages	5 " "
"	31	"	Stores	487	1 9 " "	Aug. 31	"	Wages	5 " "
Aug.	31	"	Stores	488	1 13 6	Sept. 30	"	Wages @ £5.00	5 10 " "
Sept.	30	"	Stores	488	1 " 5				
"	"	"	Balance		" 6 3				
					<u>£ 16 6 10</u>				<u>£ 16 6 10</u>

1898.	Oct.	31	To Stores	488	1 14 7	1898.	Oct.	1	By Balance	" 6 3
Nov.	1	"	Cash - Dr. Fobey		" 10 6	Dec. 31	"	Wages	16 10 "	
"	30	"	Stores	488	4 2 4					
Dec.	30	"	Cash Under	870	1 10 "					
"	31	"	Stores	488	2 5 3					
"	"	"	Balance		6 13 7					
					<u>£ 16 16 3</u>					<u>£ 16 16 3</u>
1899.	Jan.	31	To Cash Under	884	6 " "	1899.	Jan.	1	By Balance	6 13 7
"	31	"	Stores	488	" 15 6	May 31	"	Wages	16 10 "	
Feb.	25	"	Cash Under	957	1 " "					
"	28	"	Stores	488	2 2 3					
May.	31	"	Stores	488	" 12 5					
"	"	"	Balance		12 13 5					
					<u>£ 23 3 7</u>					<u>£ 23 3 7</u>
April	1	To Cash Under	30	1 " "	April 1	By Balance	12 13 5			
"	30	"	Stores	488	1 16 6	"	From Dr. Fobey	" 2 "		
May	1	"	Cash - Dr. Fobey		" 10 6	"	30	"	Wages	5 10 "
"	6	"	Cash Under	416	5 " "	May 31	"	Wages	5 10 "	
"	29	"	Cash Under	301	1 6 9	June 30	"	Wages @ £5.	5 11 "	
"	31	"	Stores	488	" 1 4					
June	17	"	Cash Under	330	1 " "					
"	30	"	Stores	488	" 12 3					
"	"	"	Balance		17 12 1					
					<u>£ 28 19 5</u>					<u>£ 28 19 5</u>
July	1	To Cash Under	266	4 " "	July 1	By Balance	17 12 1			
"	15	"	Cash Under	333	3 12 1	"	31	"	Wages	5 " "
"	"	"	Cash Under	334	10 " "	Aug. 11	"	Wages	1 16 8	
"	31	"	Stores	572	" 10 2					
Aug.	11	"	Cash - Dr. Fobey		" 5 3					
"	12	"	Cash Under	377	6 1 3					
					<u>£ 24 8 9</u>					<u>£ 24 8 9</u>

Ernest Phillips.

1897. Apr. 31	To Balance		11 " "	1897. Oct ^r 25 Nov. 30 Dec. 31	By/Wages Pk's. " Wages " Wages	1 " " 5 " " 5 " "
		L	11 " "			L 11 " "
1898. Feb. 28	To Stores	513	3 3 6	1898. Jan. 1	By/Balance	11 " "
Mar. 31	" Stores	513	2 2 7	31	" Wages	5 " "
" "	" Balance		16 0 7	Feb. 28	" Wages	5 " "
		L	21 6 8	Mar. 29 30	" Wages days	" 6 8
						L 21 6 8
April 30	To Stores	513	1 " "	April 1	By/Balance	16 " 7
May 1	" back Dr. Fabry		" 10 6	June 30	" Wages	15 " "
" 28	" back Under	599	3 " "			
June 30	" Balance		26 9 2			
		L	31 " 7			L 31 " 7
July 31	To Cash Under	477	1 " "	July 1	By/Balance	26 9 2
Aug. 8	" back Under	498	5 " "	" "	a Share of time	17 1 2
" 31	" Stores	573	1 12 1	" 31	" Wages	5 " "
Sept. 17	" back - Dr. Fabry sm.		" 8 9	Oct. 31	" Wages	5 " "
" "	" back Under	597	48 15 11	Sept. 17	" Wages	2 16 8
		L	56 17 "			L 56 17 "

1899.
Mon. 31 To Balance 64 1898. 1/2

Mon. 31	To Balance	64	"	1898.	Dec. 31	By Wages &c.	2	"	"
					Jan. 31	" Wages	2	"	"
					Feb. 15	" Wages	1	"	"
					Mar. 13/4	" Wages	1	1/4	"
		L	64	"				L	64
June 29	To Cash Order	259	12	7	1	April 1	By Balance	64	"
						"	"	1	"
					"	30	" Wages	2	"
					May 31	" Wages	2	"	"
					June 17	" Wages	1	2	8
		L	12	7	1			L	12

To 6574. Since have had £2.10⁰⁰ from
pt. Bill. 100

George Jennings.

[illegible]

1899.		1899.	
Feb. 28	To Cash On hand	10	From 1 By Balance
May. 31	" Balance	38 37	May. 31 " Wages
		<u>£ 48 37</u>	<u>£ 48 37</u>

April 29 To Cash Under	1011	8 " "	April 1 By Balance	38 37
" May 1 " Cash B Salary	111	1 " "	" June 3 " 150 Re As	" 15 "
" 20 " Cash Under	183	5 " "	" 30 " Wages	16 10 "
" 31 " Stores	565	2 14 "		
" June 3 " Cash Under	251	" 15 "		
" 30 " Balance				
			<u>£ 37 18 7</u>	
			<u>£ 55 8 7</u>	
				<u>£ 55 8 7</u>

July 8	To Cash Order	285	7	"	"	July 18	By Balance	3718	7	
" 31	" Stores	565	"	11	"	Sept 30	" Wages	1610	"	
Aug. 5	" Cash Order	369	10	1	"					
Sept 2	" Cash Order	168	5	"	"					
" 30	" Cash Order.	449	31	16	7					
			<u>54</u>	<u>8</u>	<u>7</u>			<u>54</u>	<u>8</u>	<u>7</u>

Nov. 1	To Cash Dr Foley.	11	"	Nov. 18	By 100 Brs Ld.	"	10	"
" 18	" Cash Order 573	"	10	"	Dec 31	" Wages Ld.	18	"
Dec. 31	" Balance.	16	19					
		£	18	10			£	18 10

To page 757

Michael McBarthry.

1897.	Oct. 31	To Advance in Standing	3 " "	1897. 25	By Wages & Co.	1 " "	
Dec. 31	"	" Stores @ N. Arm.	2 11 5	Nov. 30	" Wages	5 " "	
"	"	" Balance	5 8 7	Dec. 31	" Wages	5 " "	
			<u>£ 11 " "</u>			<u>£ 11 " "</u>	
1898.	Mar. 11	To Cash Order 245	3 " "	1898.	Jan. 1	By Balance	5 8 7
"	31	" Stores @ N. Arm.	2 7 9	Mar. 31	" Wages	15 " "	
"	"	" Balance	15 " 10				
			<u>£ 20 8 7</u>				<u>£ 20 8 7</u>
May 1	To Cash - D. Foley	" 10 6	April 1	By Balance	15 " 10		
"	28	" Cash Order 393	2 " "	June 30	" Wages	15 " "	
"	"	" Cash Order 394	3 " "				
June 30	" Stores @ N. Arm.	2 11 "					
"	"	" Balance	21 19 4				
			<u>£ 30 " 10</u>				<u>£ 30 " 10</u>
Aug. 1	To Cash Order 489	3 " "	July 1	By Balance	21 19 4		
Sept. 17	" Cash Order 501	18 " "	Sept. 30	" Wages	15 " "		
"	30	" Stores @ N. Arm.	4 7 10				
"	"	" Balance	11 11 6				
			<u>£ 36 19 4</u>				<u>£ 36 19 4</u>
Nov. 1	To Cash - D. Foley	" 10 6	Oct. 1	By Balance	11 11 6		
Dec. 31	" Stores @ N. Arm.	5 3 3	Dec. 31	" Wages	15 " "		
"	"	" Balance	20 17 9				
			<u>£ 26 11 6</u>				<u>£ 26 11 6</u>
1899.	Feb. 18	To Cash Order 438	20 17 9	1899.	Jan. 1	By Balance	20 17 9
May. 31	" Balance	15 " "	May. 31	" Wages	15 " "		
			<u>£ 35 17 9</u>				<u>£ 35 17 9</u>
April 6	To Cash Order 27	15 " "	April 1	By Balance	15 " "		
May 1	" Cash - D. Foley	" 10 6	June 30	" Wages	15 " "		
June 30	" Balance	14 9 6					
			<u>£ 30 " "</u>				<u>£ 30 " "</u>

L⁵ ref from May 1900.

1897.	July 8	To Cash Order 287	11 9 6	1897.	July 1	By Balance	14 9 6
Sept. 30	"	Stores @ N. Arm.	7 17 10	Sept. 15	"	Extra W. Salary	2 "
" "	"	" Balance.	9 2 2	Sept. 30	"	Wages.	15 "
		£	31 9 6			£	31 9 6
Oct. 9	To Cash Order 483	9 2 "	Oct. 1	By "Balance.	9 2 2.		
Nov. 1	" Cash Order.	1 1 "	Dec. 31	" Wages.	15 " "		
Dec. 31	" Stores @ N. Arm.	8 11 5					
" "	" "Balance.	5 14 9					
		£	24 2 2			£	24 2 2.
1900	Jan. 15	To Cash Order 687	5 14 9	1900	Jan. 1	By "Balance.	5 14 9.
March 31	" Stores N. Arm.	9 10 11	March 31	" Wages.	15 " "		
" "	" "Balance.	5 9 1					
		£	20 14 9			£	20 14 9
April 19	To Cash Order 901	5 9 1	April 1	By "Balance.	5 9 1.		
May 1	" Cash Order.	1 1 "	" 30	" Wages.	5 " "		
June 30	" Stores @ N. Arm.	10 " "	May 31	" Wages.	5 9 "		
" "	" "Balance.	14 17 1.	June 30	" Wages.	5 10 "		
		£	21 8 1			£	21 8 1
July 14	To Cash Order 118	4 17 1	July 1	By "Balance	14 17 1.		
Sept. 30	" Stores @ N. Arm.	2 10 "	Sept. 30	" Wages.	16 10 "		
" "	" "Balance.	14 " "					
		£	21 7 1			£	21 7 1
Oct. 13	To Cash Order 395	14 " "	Oct. 1	By "Balance.	14 " "		
Nov. 1	" Cash Order.	1 1 "	Nov. 1	" Extra W. Salary	2 " "		
Dec. 31	" Stores N. Arm.	4 17 9	Dec. 31	" Wages.	16 10 "		
" "	" "Balance.	12 11 3					
		£	32 10 "			£	32 10 "

To 34. N. L.

Henry Wilkins.

1897.	Nov. 30	To Stores	503	2 3 6	Nov. 30	By Wages @ 1/3	2 4 "
	Dec. 31	" Stores	503	" 19 1/2	Dec. 31	" Wages	3 " "
	" "	" Balance		2 1 2			
				<u>£ 5 14 "</u>			<u>£ 5 4 "</u>
1898.	Jan. 31	To Stores	513	" 19 1/2	Jan. 1	By Balance	2 1 2
	Feb. 12	" Cash Order	185	1 " "	" 31	" Wages	3 " "
	" 28	" Stores	503	1 2 1 1/2	Feb. 28	" Wages	3 " "
	Mar. 11	" Cash - Draft		" 8 9	Mar. 13	" Wages	1 6 "
	" "	" Cash Order	236	5 15 7 1/2			
				<u>£ 9 7 2</u>			<u>£ 9 7 2</u>

Olaf Olsen.

1899.									
Aug.	8	To Advance in Stanley	14	"	"	1899.	Aug. 14/31	By Wages at 1/5	2 16 8
"	31	" Stores	634	1	6 7	Sept. 30	"	Wages	5 " "
Sept.	30	" Cash Order.	451	1	"	"			
"	"	" Stores.	6311.	1	5 9				
"	"	" Balance.		"	11 11				
					<u>£ 7 16 8</u>				<u>£ 7 16 8</u>
Oct.	28	To Cash Order.	533	2	"	Oct. 1	By Balance.	"	11 11
"	"	" Stores.	634.	"	17 6	Nov. 21	" Post Contract 8 1/2 days	10 3 9	
Nov.	1	" Cash Dr. Foley.		"	5 3	Dec. 31	" Wages 27 days off.	10 10 "	
"	30	" Stores	634	2	"				
Dec.	2	" Cash Order	606	3	"				
"	31	" Stores.	634.	1	19 "				
"	"	" Balance			10 16 4				
					<u>£ 20 18 1</u>				<u>£ 20 18 1</u>
1900									

1900	Jan. 13	To Cash Order	679	10 16 4	1900	Jan. 1	By Balance	10 16 4
	" 31	" Stores	634	" 3 6	March 31	" Wages	15 " "	
	Feb. 3	" Cash Order	714	1 " "				
	" 14	" Cash Order	771	2 " "				
	March 3	" Cash Order	812	2 " "				
	" 24	" Cash Order	846	3 " "				
	" 31	" Balance		6 16 6				
				<u>£ 25 16 4</u>				<u>£ 25 16 4</u>

Top 720

William H. Lee.

No. 1000 N.A. Ch.

1899.	May 31	To Purchase Money from Eng.	12 10 "	1898.	June 15	By Wages @ 1/5	2 13 4
	" "	" Advance in Stanley	2 " "	" "	" "	" Balance	12 16 11
	June 30	" Stores @ N. Am.	1 " "				
			<u>£ 15 10 3</u>				<u>£ 13 10 3</u>
	July 1	To Balance	12 16 11	Sept. 30	By Wages	15 " "	
	Sept. 30	" Stores @ N. Am.	2 8 2	" "	" Balance	" 5 1	
			<u>£ 15 5 1</u>			<u>£ 15 5 1</u>	
	Oct. 1	To Balance	" 5 1	Oct. 31	By Wages	5 " "	
	Nov. 1	" Cash - Draft	" 10 6	Nov. 30	" Wages - 8 days	1 6 8	
	Dec. 10	" Cash Order	2 " "	" "	" 120 1/2 Rents	15 15 3	
	" 31	" Stores @ N. Am.	2 10 2	Dec. 31	" Wages	6 " "	
	" "	" Balance	22 16 2				
			<u>£ 28 1 11</u>			<u>£ 28 1 11</u>	
1899.	Feb. 11	To Cash Order	922	" 12 6	Jan. 1	By Balance	22 16 2
	" 28	" Cash Order	960	2 10 "	May 31	" Wages	18 " "
	Mar. 31	" Stores @ N. Am.	1 7 10				
	" "	" Balance	36 5 10				
			<u>£ 40 16 2</u>			<u>£ 40 16 2</u>	
	April 22	To Cash Order	96	1 10 "	April 1	By Balance	36 5 10
	May 12	" Cash - Draft	" 10 6	" 30	" Wages	6 " "	
	June 30	" Stores @ N. Am.	6 10 7	May 31	" Wages - 8 days	5 10 8	
	July 8	" Cash Order	144 15 5	June 30	" Wages	5 10 "	
			<u>£ 53 6 6</u>			<u>£ 53 6 6</u>	
	July 1	To Cash Order	268	14 15 5	July 1	By Balance	144 15 5

Murdoch Martine.

1897.	Nov. 31	To Advance in Store by	1 10 "	1897.	Nov. 31	By Wages to Ls.	2 13 4
Dec. 31	"	Stores (M. Arm)	7 3 6	Dec. 31	"	Wages	5 " "
				"	"	Balance	1 " 2
			<u>£ 8 13 6</u>				<u>£ 8 13 6</u>
1898.	Jan. 1	To Balance	1 " 2	1898.	Mar. 31	By Wages	15 " "
May 31	"	Stores (M. Arm)	5 1 3				
"	"	" Balance	8 18 7				
			<u>£ 15 " "</u>				<u>£ 15 " "</u>
April 25	To Cash Order	31 3	10 " "	April 1	By Balance	8 18 7	
May 1	" Cash - Dr. Joly	"	10 6	June 30	" Wages	15 " "	
June 30	" Stores (M. Arm)	3 5 "					
"	"	" Balance	10 3 1				
			<u>£ 23 18 7</u>				<u>£ 23 18 7</u>
Aug. 30	To Cash Order	53 6	10 3 1	July 1	By Balance	10 3 1	
Sept. 30	" Stores (M. Arm)	2 17 4	" 31	" 31	" Wages	5 " "	
"	"	" Balance	10 2 8	Aug. 31	" Wages	5 " "	
			<u>£ 23 3 1</u>	Sept. 18	" Wages	3 " "	
							<u>£ 23 3 1</u>
Nov. 1	To Cash - Dr. Joly	"	10 6	Oct. 1	By Balance	10 2 8	
Dec. 31	" Cash Order	76 3	3 " "	Nov. 30	" Wages - 8 days	1 6 8	
" 30	" Cash Order	81 2	14 " "	"	" 3 of Wages	33 8 5	
" 31	" Stores (M. Arm)	5 13 4	Dec. 31	" Wages	5 " "		
"	"	" Balance	36 13 11				
			<u>£ 49 17 9</u>				<u>£ 49 17 9</u>
1899.	Mar. 31	To Stores (M. Arm)	3 12 5	1899.	Jan. 1	By Balance	36 13 11
"	"	" Balance	48 1 6	Mar. 31	" Wages	15 " "	
			<u>£ 51 13 11</u>				<u>£ 51 13 11</u>
May 1	To Cash - Dr. Joly	"	10 6	April 1	By Balance	11 8 1 6	
" 14	" Cash Order	12 9	10 " "	June 30	" Wages	15 " "	
June 30	" Stores (M. Arm)	5 11 4					
"	"	" Balance	46 19 8				
			<u>£ 63 1 6</u>				<u>£ 63 1 6</u>
July 8	To Store - M. A. Dr. Joly	28 9	47 17 8	July 1	By Balance	46 19 8	
"	" Cash Order		48 6 4	" 8	" Wages	1 6 8	
							<u>£ 48 6 4</u>

John Johnsen. 2. (W.H.)

1899.	Aug. 31	To Stores	548	2 9 5	1899.	Aug. 31	By Wages	£5.	2 16 8
Sept 30	"	Balance.		5 7 3	Sept 30	"	Wages.		5 " "
				£ 7 16 8				£	7 16 8
Oct. 2	To	Cash Dr. Joly 2m.		3 6	Oct. 1	By	Balance.		5 7 3
" "	"	Cash Order 1162		5 10 5	" 2.	"	Wages.		" 6 8
				£ 5 13 11				£	5 13 11
James Middleton									
1899	Dec 31	To	"Balance.	9 5 9	1899.	Dec. 31	By Unpaid wages	595	3 5 9.
					" 31	"	600 Beaks.		3 " "
					" "	"	Wages.		3 0 "
				£ 9 5 9				£ 0	9 5 9
1900	Jan. 27	To	Cash Order 725	9 5 9	1900	Jan. 1	By	"Balance.	9 5 9.
March 31	"	"Balance.		7 11 "	Jan. 31	"	Wages.		3 " "
					Feb. 16	"	Wages		1 12 "
					March 31	"	Wages.		2 12 "
				16 9 9					16 9 9
May 1	To	Cash Dr. Joly		" 10 6.	April 1	By	"Balance.		7 11 "
" 21	"	Cash Order 211		7 11 "	May 31	"	Extra 8 days		1 13 7.
June 30	"	"Balance.		10 3 1.	June 30	"	Wages.		9 " "
				£ 17 17 7				£ 0	17 17 7
Aug. 1	To	Cash Order. 166		10 3 1	July 1	By	"Balance		10 3 1.
Sept 30	"	Stores.		7 11 5	Sept. 30	"	Wages		9 " "
" "	"	"Balance		7 11 10				£ 0	19 3 1
				£ 19 3 1				£ 0	19 3 1
Oct. 13	To	Cash Order 323		7 11 10	Oct 1	By	"Balance.		7 11 10.
" 31	"	Stores.		" 9 6	" "	"	Wages Unpaid		1 16 "
Nov. 1	"	Cash Dr. Joly		" 10 6	" 31	"	Wages.		3 " "
Dec. 31	"	"Balance		10 15 8.	Nov 31	"	Wages.		3 9 8.
					Dec 31	"	Wages.		3 10 "
				£ 19 10 6				£ 0	19 10 6
									To 111 10 L

Matthew Baker.

1897.	Nov.	To Advance in Stanley	1 10 "	1897.	Nov.	30	By Wages	6 15	2 13 4
Dec.	31	" Stores @ N. Wm	6 11 8	Dec.	31	" "	" Wages		5 "
"	"	" Dr. Foley, Mrs.	3 6	"	"	"	" Balance		14 10
			<u>£ 8 8 2</u>						<u>£ 8 8 2</u>

1898.	Jan.	To Balance	" 14 10	1898.	Jan.	By Balance	" 14 10
-------	------	------------	---------	-------	------	------------	---------

Joseph Halliday.

1899.	Aug.	To Advance in Stanley	3 " "	1899.	Aug.	31	By Wages	2 5 4
"	31	" Stores	630 1 2 8	Sept.	30	" "	" Wages	4 " "
Sept.	30	" Stores	630 1 " 7					
"	"	" Balance.	1 2 1					

£0 6 5 4

£0 6 5 4

Oct.	21	To Cash Order 529	1 2 1	Oct.	1	By Balance	1 2 1
"	31	" Stores	630 2 3 8	Dec.	31	" Wages	12 " "
Nov.	1	" Cash Dr. Foley	" 5 3				
"	29	" Cash Order 542	3 " "				
"	30	" Stores	630 4 15 1				
Dec.	31	" Balance.	1 16 "				

£0 13 2 1

£0 13 2 1

1900	Jan	27	To Cash Order	736	5	"	"	1900	Jan	1	By "Balance	1	16	"
"	"	31	" Stores	630	1	5	14	March	31	"	" Wages	12	"	"
Feb	"	14	" Cash Order	746	3	"	"	"	"	"	" Balance	2	16	2
"	"	28	" Stores	630	2	8	5							
March	"	10	" Cash Order	830	2	"	"							
"	"	31	" Stores	630	2	18	5							

£0 16 12 2

£0 16 12 2

April	1	To Balance.	2 16 2	May	31	By Cash 99	2 14 5
"	30	" Stores	630 2 3 5	June	30	" Wages	12 " "
May	1	" Cash Dr. Foley	" 10 6	"	"	" Balance	1 16
"	3	" Cash Order 960	4 " "				
"	31	" Stores	685 2 12 7				
June	30	" Stores	685 3 13 3				
"	"	" Balance.	" " "				

£0 15 15 11

£0 15 15 11

15 15 11

Roderick Finlayson, 2.

1898.					1898.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
-------	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Aug.	8	To Cash Order	571 3 " "	July	1	By Balance	30 8 6
"	31	" Stores	571 " 12 11	Aug.	31	" Wages	3 10 "
Sept.	30	" Stores	571 " 19 6	Sept.	30	" Wages	3 10 "
"	"	" Balance	32 16 1				
			<u>£ 37 8 6</u>				<u>£ 37 8 6</u>

Oct.	31	To Stores	571 1 3 6	Oct.	1	By Balance	32 16 1
Nov.	1	" Cash Dr. Foley	" 10 6	Dec.	31	" Wages	10 10 "
"	30	" Stores	571 2 19 4				
Dec.	31	" Balance	38 12 9				
			<u>£ 43 6 1</u>				<u>£ 43 6 1</u>

1899.					1899.				
Feb.	18	To Cash Order	525	3	"	Jan.	1	By Balance	38 12 9.
	28	" Stores	571	"	3	Mar.	31	" Wages	10 10 "
May.	31	" Balance		45	19				
				<u>£</u>	<u>49</u>			<u>£</u>	<u>49 2 9</u>

April	25	To Cash Order	502 4 10 "	April	1	By Balance	45 19 6
May	1	" Cash Dr. Foley	" 10 6	June	30	" Wages	10 10 "
"	31	" Cash Order	510 4 " "				
"	"	" Stores	571 5 10 8				
June	30	" Balance	41 18 4				
			<u>£ 56 9 6</u>				<u>£ 56 9 6</u>

Aug.	21	To Cash Order	596 4 " "	July	1	By Balance	41 18 4
"	31	" Stores	571 1 1 " "	Sept.	30	" Wages	10 10 "
Sept.	30	" Balance	47 7 11				
			<u>£ 52 8 4</u>				<u>£ 52 8 4</u>

Oct.	31	" Stores	571 2 8 2	Oct.	1	By Balance	47 7 11
Nov.	1	" Cash Dr. Foley	" 10 6	Dec.	31	" Wages	12 " "
Dec.	31	" Balance	56 8 8				
			<u>£ 59 7 4</u>				<u>£ 59 7 4</u>

To 758

Edward J. Mathews.

1897.		1898.		1899.		1900.	
Nov. 30	To Stores	1193	16 6 8	1897.			
Dec. 31	" Stores	1139	5 18 11	Dec. 31	By transfer to Stanley	17 2	5 7
Jan. 31	To Stanley	1193	3 2 10				
Feb. 28	" Stores	1193	1 2 9	1898.			
Mar. 31	" Stores	1191	1 1 0	Nov. 31	By transfer to Stanley	18	9 1
April 30	To Stores	1191	7 3 6				
May 31	" Stores	1191	2 11 5				
June 30	" Stores	1191	14 10	June 30	By transfer to Stanley	13	18 9
July 31	To Stores	1191	3 10 7				
Aug. 31	" Stores	1191	6 14 2				
Sept. 30	" Stores	1195	7 2 11	Sept. 30	By transfer to Stanley	16	17 8
Oct. 31	To Stores	1195	2 7 2				
Nov. 30	" Stores	1195	3 7 "				
Dec. 31	" Stores	1195	5 3 9	Dec. 31	By transfer to Stanley	10	17 11
1899.							
Jan. 31	To Stores	1195	5 2 3				
Feb. 28	" Stores	1195	3 14 3	1899.			
Mar. 31	" Stores	1195	2 17 5	Mar. 31	By transfer to Stanley	11	3 11
April 30	To Stores	1196	" 12 14				
May 31	" Stores	1196	2 2 9				
June 30	" Stores	1196	2 16 5	June 30	By transfer to Stanley	5	11 6
July 31	To Stores	1196	3 5 14				
Aug. 31	" Stores	1196	3 13 11				
Sept. 30	" Stores	1196	6 16 2	Sept. 30	By transfer to Stanley	13	15 5
Oct. 31	To Stores	1196	" 18 11				
Nov. 30	" Stores	1196	2 10 7				
Dec. 31	" Stores	1196	2 7 2	Dec. 31	By transfer to Stanley	5	16 1
1900							
Jan. 31	To Stores	1199	2 " 3	1900			
Feb. 28	" Stores	1199	" 18 "				
March 31	" Stores	1199	1 13 8	March 31	By transfer to Stanley	4	11 11

1900								
April 23	To.	Cash Order	926	3	"	"		
" 30	"	Stores.	659	1	12	2		
May 31	"	Stores.	607	"	11	3		
June 30	"	Stores.	659	1	1	"	By Transf. to Stanley.	5 14 5
Oct. 31	To	Stores.		"	1	9		
Nov. 17	"	Cash Order	343	6	"	"		
" 30	"	Stores.	659	1	1	2		
Dec. 31	"	Stores.	660	1	1	0	By Transf. to Stanley.	15 11 11

No 1138 R

Camp Liquor Account

From Stanley

1897.				1897.			
Dec. 31	To W. C. H. 3 Cases 1 Star	7 10 "	Dec. 20	By J. C. H. 3 Cases 1 Star	31 10 "		
"	" " " 3 " 3 Star	9 " "	"	" " " 3 " do. 3 Star	15 " "		
"	" " " 3 " Inf. pinto	13 10 "	"	" " " 1 " 1 Star	10 " "		
"	" " " 1 doz. Ale	2 10 "	"	" " " 6 Bels. No. 1 Ale	15 " "		
"	" " " 3 Bels. Rum	" 11 "	"	" " " 17 gals. Rum 25¢	10 16 "		
1898.	Feb. 7	" 11 1/2 gals. Whisky 25¢	17 5 "	" " " 24 1/2 " Whisky 25¢	36 17 6 "		
"	" " " 1 doz. Ale	2 10 "	"	" " " 6 " Brandy 25¢	9 " "		
"	" " " 2 Cases Whisky	6 " "	1898.	Jan. 18	" 5 Bels. Ale 25¢	12 10 "	
"	" " " 1 doz. Ale	2 10 "	"	" " " 1 " " 68¢	3 8 "		
April 15	" " " 1 Case 15 Bels. Whisky	2 10 "	"	" " " 21 1/2 gals. Whisky 25¢	32 12 6 "		
"	" 25	" " " 11 gals. Whisky 25¢	17 10 "	" " " 3 Bels. Rum 4¢	" 14 "		
July 2	" " " 6 Bels. Port	1 5 "	"	" " " 2 Cases Whisky	6 " "		
"	" " " 6 Bels. Sherry	1 1 "	Feb. 8	" " " 2 Cases Whisky	6 " "		
Aug. 20	" " " 14 Cases 15 Bels. Whisky	20 " "	"	" " " 4 doz. Ale	2 10 "		
Nov. 29	" " " 6 Cases Whisky 25¢	18 " "	"	" " " 2 Cases Brandy 25¢	9 " "		
Dec. 30	" " " 10 Cases Whisky 25¢	30 " "	"	" " " 27 gals. Whisky 25¢	40 17 6 "		
"	" " " 10 gals. Rum 1st	9 " "	"	" " " 20 gals. do. 25¢	33 2 6 "		
"	" " " 1 Case Port	2 10 "	"	" " " 2 Cases Sherry 25¢	14 14 "		
"	" " " 1 " Sherry	2 2 "	"	" " " 2 Cases Port 25¢	5 " "		
"	" " " 1 doz. Ale	" 18 9 "	"	" " " 8 Cases Ale 25¢	20 " "		
1899.	April 8	To 11 doz. Ale	2 10 "	" " " 1 " Stout 25¢	2 10 "		
July 31	" " " 4 Cases Whisky 25¢	12 " "	"	" " " 1 Case Whisky 25¢	12 " "		
"	" " " 6 Cases Whisky 25¢	18 " "	June 8	" " " 1 Case Whisky 25¢	3 3 6 "		
Nov.	" " " 2 Cases from 2 Cases 25¢	6 " "	"	" " " 1 Case Whisky 25¢	3 " "		
Dec.	" " " 8 Cases Whisky 25¢	24 " "	"	" " " 2 Cases do. 25¢	6 " "		
"	" " " 11 Cases do. 25¢	12 " "	"	" " " 1 Bels. Ale 25¢	2 10 "		
"	" " " 8 doz. Ale 12¢	5 " "	Aug. 5	" " " 14 Cases 15 Bels. Whisky	20 " "		
"	" " " 11 doz. Stout 12¢	2 10 "	"	" " " 1 " Bels. Ale 25¢	10 " "		
1900			Sept. 10	" " " 1 " Stout 25¢	10 " "		
June 4	To 2 Cases Whisky 25¢	6 " "	Oct. 20	" " " 25 Cases Whisky 25¢	75 " "		
"	" " " 1 Barrel Brandy 25¢	2 10 "	Nov. 14	" " " 12 " do. 25¢	36 " "		
"	" " " 1 Case Whisky 25¢	2 15 "	Dec. 22	" " " 15 " do. 25¢	45 " "		
August 12	" " " 6 Cases Whisky 25¢	16 10 "	"	" " " 14 gals. do. 25¢	17 10 "		
"	" " " 1 Case do. 25¢	2 15 "	"	" " " 2 Cases Port 25¢	5 " "		
"	" " " 1 Barrel Ale 25¢	2 10 "	"	" " " 2 do. Sherry 25¢	14 14 "		
Nov. 30	" " " 10 Cases O.V. Whisky 25¢	27 10 "	"	" " " 10 Cases Whisky 25¢	30 " "		
Dec. 13	" " " 6 Cases " Flasks	16 10 "	"	" " " 10 gals. Rum 1st	9 10 "		
"	" " " 8 doz. Ale	5 " "	"	" " " 1 Case Port 25¢	2 10 "		
"	" " " 1 " Sherry	" 18 9 "	"	" " " 1 " Sherry	" 18 9 "		

Liquor Sold

Darwin.

1897.				1897.			
Dec. 31	By Liquor Sold	39 16 3	Dec. 21	By Liquor Sold	21 6 6		
1898.	Jan. 31	" do.	"	" do.	3 17 1		
Feb. 28	" do.	31 2 6	Feb. 28	" do.	11 11 14		
Mar. 31	" do.	15 3 3	Mar. 31	" do.	3 11 8		
April 30	" do.	19 18 8	April 30	" do.	3 12 6		
May 31	" do.	21 " 10	May 31	" do.	1 14 7		
June 30	" do.	21 17 1	June 30	" do.	2 6 11		
July 31	" do.	19 14 6	July 31	" do.	7 17 1		
Aug. 31	" do.	46 6 1	Aug. 31	" do.	3 6 2		
Sept 30	" do.	21 11 10	Sept. 30	" do.	2 6 11		
Oct. 31	" do.	25 13 8	Oct. 31	" do.	14 7 6		
Nov. 30	" do.	23 16 9	Nov. 30	" do.	2 1 8		
Dec. 31	" do.	70 3 7	Dec. 31	" do.	28 11 2		
1899.			1899.				
Jan. 31	By Liquor Sold	16 " "	Jan. 31	By Liquor Sold	7 3 2		
Feb. 28	" do.	30 18 6	Feb. 28	" do.	14 11 6		
Mar. 31	" do.	20 10 8	Mar. 31	" do.	14 10 "		
April 30	" do.	35 15 6	April 30	" do.	9 16 9		
May 31	" do.	25 2 "	May 31	" do.	5 8 10		
June 30	" do.	22 19 10	June 30	" do.	3 " "		
July 31	" do.	22 6 7	July 31	" do.	3 7 2		
Aug. 31	" do.	26 11 10	Aug. 31	" do.	6 8 9		
Sept 30	" do.	26 5 3	Sept 30	" do.	6 12 6		
Oct 31	" do.	17 5 10	Oct 31	" do.	2 10 10		
Nov.	" do.	6 " "	Nov. 30	" do.	2 5 "		
" 30	" do.	19 0 8	Dec. 31	" do.	30 18 3		
Dec. 31	" do.	76 12 8	1900				
1900			Jan. 31	" do.	4 14 9		
Jan. 31	" do.	19 14 5	Feb. 28	" do.	11 8 5		
Feb. 28	" do.	38 10 14	March 31	" do.	6 12 6		
March 31	" do.	41 13 6	April 30	" do.	2 9 1		
April 30	" do.	110 14 6	May 31	" do.	4 2 6		
May 31	" do.	39 6 2	June 30	" do.	3 7 6		
June 30	" do.	44 11 1	July 31	" do.	1 11 3		
July 31	" do.	21 7 7	August 31	" do.	2 0 2		
August 31	" do.	39 14 "	Sept. 30	" do.	4 " "		
Sept 30	" do.	36 11 2	Oct. 31	" do.	2 13 10		
Oct 31	" do.	28 12 9	Nov. 30	" do.	4 5 2		
Nov. 30	" do.	33 7 11	Dec. 31	" do.	31 15 "		
Dec. 31	" do.	77 14 4					

Camp Liquor Account from Stanley.
To Darwin.

E Darwin.

from Stanley.

1879.

Year	Month	Day	Description	Quantity	Unit	Price	Total
1950	Dec.	13	By Bmt. Ford.				
"	"	"	15 Cases C. W. H. 55¢	41	5	"	
"	"	"	15 Cases Flak 1/2	41	5	"	
"	"	"	8 doz ale	5	"	"	
Dec.			31 By Bmt. Forward				
"	"	"	101 doz Whisky 25¢	30	"	"	
"	"	"	6 " do 18¢	18	"	"	
"	"	"	20 gals Rum 18¢	18	"	"	
"	"	"	8 doz Stout 17¢	5	"	"	
"	"	"	16 " Ale 17¢	10	"	"	
July	27		1 Kid Ale (Juni 50)	3	4	6	
"	"	"	2 gals Port 1 do	1	16	"	
"	"	"	14 Cases Whisky 60¢	42	"	"	
"	"	"	2 Cases Port 50¢	5	"	"	
"	"	"	2 Cases Rum 70¢	7	"	"	
"	"	"	30 gals Rum 18¢	35	11	"	
"	"	"	27 gals Whisky 25¢	31	1	3	
"	"	"	20 Cases do. 60¢	60	"	"	
"	"	"	14 Btls. Ale 50¢	10	"	"	
"	"	"	3 Btls. Stout 50¢	9	10	"	
Dec.			16 Cases Whisky 60¢	48	"	"	
"			8 Cases do. 60¢	24	"	"	
"			16 doz Ale 12¢	10	"	"	
"			4 doz Stout 12¢	2	10	"	
"			1 Case Port Wine	2	18	"	
July			20 galls Hops 25¢	25	"	"	
"			3 Barrels Beer 50¢	7	10	"	
March			12 Cases Whisky 60¢	36	"	"	
April	3		10 Cases Whisky 25¢	24	10	"	
"	"		12 Cases Port 60¢	36	"	"	
"	"		5 Cases Port 60¢	15	"	"	
"	"		15 3/4 Gall Whisky 25¢	19	13	9	
"	"		16 doz 21s Ale 12¢	10	"	"	
"	"		4 doz Stout 12¢	2	10	"	
May	14		2 Cases No. Brandy	9	"	"	
"	"		2 galls Port Wine	1	16	"	
June	12		10 Cases Whisky 25¢	24	10	"	
August	13		36 Cases Whisky 25¢	99	"	"	
"	"		1 Case Sherry 1 Port	1	12	"	
"	"		11 Barrels Ale 50¢	10	"	"	
"	"		24 Cases Port 60¢	60	"	"	
Nov	9		6 Cases Whisky 18¢	18	"	"	
"	"		27 1/4 galls Whisky	31	1	3	

John Blakely.

1894

<u>1897.</u>					
Dec. 31	To Balance	1158	Dec. 1 By Rise for 1 st days	258	
			" " Wages Oct-11	210 "	
	L	4158		L	1158
<u>1898.</u>					
May 31	To Balance	1258	Jan. 1 By Balance	✓ 1158	
			May 31 " Wages	710 "	
	L	1258		L	1258
<u>April 9 To Cash Order</u> 272 1258					
May 1	" Cash - D. Taylor	" 106	April 1 By Balance	✓ 1258	
June 30	" Balance	11210	" 26 " Wages	231+	
	L	149"		L	149"
<u>Aug. 20 To Cash Order</u> 320 11210					
Dec. 31	To Balance	310"	July 1 By Balance	11210	
	L	310"	Dec. 31 By Wages Oct-Nov	310"	
				L	310"
<u>1899.</u>					
Mar 11	To Cash Order	965 1010"	Jan. 1 By Balance	310"	
			" 31 " Wages	310"	
			Mt. 28 " Wages	310"	
	L	1010"		L	1010"
<u>Apr 18 To Cash Order</u> 90 131+					
			Mar. 31 By Wages - 10 days - Nov.	131+	

Stewart Middleton 2.

1910		1911		1912		1913	
April 31	To Stores	6511	1 2 "	April 1	By Balance	572	10 12 6
May 1	" Cash & Bk		10 6	June 30	" Wages		12 " "
" 21	" Cash Order	25	10 12 6				
June 30	" Stores	6511	1 2 6				
" "	" Balance		9 5 "				
			<u>£ 22 12 6</u>				<u>£ 22 12 6</u>
July 31	To Stores	6511	14 " 6	July 1	By Balance		9 5 "
Aug 1	" Cash Order	139	9 5	Sept 30	" Wages		12 " "
Sept 30	" Stores	6511	1 13 9				
" "	" Balance		6 5 4				
			<u>£ 21 5 "</u>				<u>£ 21 5 "</u>
			To 616				

James Hewitt.

1898. Mar. 2	To Cash Order 211	4 6 "	1897. Dec. 31	By Wages @ 30¢	1 10 "
			1898. Jan. 31	" Wages	1 10 "
			Feb. 26	" Wages	1 6 "
		<u>£ 4 6 "</u>			<u>£ 4 6 "</u>
Dec. 31	To Balance	3 " "	Dec. 31	By Wages @ 30¢	1 10 "
			" "	" 30¢ Bank	1 10 "
		<u>£ 3 " "</u>			<u>£ 3 " "</u>
1899. Mar. 11	To Cash Order 191	6 7 "	1899. Jan. 1	By Balance	3 " "
			" 31	" Wages	1 10 "
			Feb. 28	" Wages	1 10 "
			Mar. 7	" Wages	" 7 "
		<u>£ 6 7 "</u>			<u>£ 6 7 "</u>
1899. Dec. 31	To "Balance.	2 1 "	Nov. 20	"By Wages @ 30¢	" 11 "
			Dec. 31	" Wages	1 10 "
		<u>£ 2 1 "</u>			<u>£ 2 1 "</u>
1900 March 31	To "Balance.	5 4 "	1900 Jan. 1	"By Balance.	2 1 "
			" 31	" Wages	1 10 "
			Feb. 28	" Wages	1 10 "
			March 3	" Wages	" 3 "
		<u>£ 5 4 "</u>			<u>£ 5 4 "</u>
June 6	To Cash Order 50	7 8 "	April 1	"By "Balance.	5 4 "
			" "	" Extra March 14	1 7 "
			" 14	" Wages	" 17 "
		<u>£ 7 8 "</u>			<u>£ 7 8 "</u>
Dec. 31	To "Balance.	1 17 4	1900 Dec. 31	"By Wages @ 30¢	1 17 4
		<u>£ 1 17 4</u>			<u>£ 1 17 4</u>

To 115. D. L.

David Murphy.

1898. Mar. 2	To Cash Order 212	4 6 "	1897. Dec. 31	By Wages @ 30¢	1 10 "
			1898. Jan. 31	" Wages	1 10 "
			Feb. 26	" Wages	1 6 "
		<u>£ 4 6 "</u>			<u>£ 4 6 "</u>
Dec. 31	To Balance	3 " "	Dec. 31	By Wages @ 30¢	1 10 "
			" "	" 30¢ Bank	1 10 "
		<u>£ 3 " "</u>			<u>£ 3 " "</u>
1899. Mar. 11	To Cash Order 190	7 9 "	1899. Jan. 1	By Balance	3 " "
			" 31	" Wages @ 30¢	1 19 8
			Feb. 28	" Wages	2 " "
			Mar. 7	" Wages	" 9 4
		<u>£ 7 9 "</u>			<u>£ 7 9 "</u>
Dec. 31	To "Balance.	2 13 8	Nov. 20	"By Wages @ 30¢	" 11 8
	" " " Wages	1	Dec. 31	" Wages	2 " "
		<u>£ 2 14 8</u>			<u>£ 2 14 8</u>
1900 March 10	To Cash Order 831	5 4 4	1900 Jan. 1	"By "Balance.	2 13 8
" 31	" "Balance.	1 5 4	" 31	" Wages	2 " "
			Feb. 8	" Wages	" 10 8
			March 12/31	" Wages	1 5 4
		<u>£ 6 9 8</u>			<u>£ 6 9 8</u>
June 6	To Cash Order 51	2 8 "	April 1	"By "Balance	1 5 4
			" 14	" Wages	1 2 8
		<u>£ 2 8 "</u>			<u>£ 2 8 "</u>
Aug 11	To Cash Order 178	1 11 4	July 1	"By "Balance	1 11 4
		<u>£ 1 11 4</u>			<u>£ 1 11 4</u>
Dec. 31	To "Balance	" 6 8	Dec. 31	"By Wages	2 6 8
" "	To "Balance	2 " "			
		<u>£ 2 6 8</u>			<u>£ 2 6 8</u>

To 170. L. 46.

James Burgess.

1898.	Jan. 31	To Stores	427	" 10 8	1898.	Jan. 1	By Balance	83	17 9 4
	Feb. 28	" Stores	427	" 1 " "		May 31	" Wages	18	" "
	Mar. 31	" Stores	427	" 15 6					
	" "	" Balance		33 3 2					
				<u>£ 35 9 14</u>					<u>£ 35 9 14</u>
April 23	To Cash Dr. Foley	" 10 6	April 1	By Balance	33 3 2				
" "	" Cash Order	33 3 2	" 9	" Wages	1 16 "				
				<u>£ 34 19 2</u>					<u>£ 34 19 2</u>

James Tell I.

1898.	Nov. 1	To Cash Dr. Foley	1	" 1	1898.	Dec. 31	By Balance	3	16 3 1
	Dec. 31	" Stores @ N. Arm.	14	2 8			" Wages	22	10 "
	" "	" Balance		26 9 5		" "	" 600 Books	3	" "
				<u>£ 41 13 1</u>					<u>£ 41 13 1</u>

1899.	May 31	To Stores - N. Arm.	13	" "	1899.	Jan. 1	By Balance	26	9 5
	" "	" Balance		35 19 5		Mar. 31	" Wages	22	10 "
				<u>£ 48 19 5</u>					<u>£ 48 19 5</u>

May 1	To Cash Dr. Foley	1	" 1	April 1	By Balance	35	19 5
June 30	" Stores @ N. Arm.	12	19 6	June 30	" Wages	22	10 "
" "	" Balance		44 8 11				
			<u>£ 58 9 5</u>				<u>£ 58 9 5</u>

July 8	To Cash Order	293	44 8 11	July 1	By Balance	44	8 11
Sept. 30	" Stores @ N. Arm.	23	1 8	Sept. 30	" Wages	22	10 8
				" "	" Balance		11 8
			<u>£ 67 10 7</u>				<u>£ 67 10 7</u>

Oct. 1	To "Balance.	"	11 8	Dec. 31	By Hoot Beaks	2	" "
Nov. 1	" Cash Dr. Foley	1	1 "	" "	" Wages	22	10 "
Dec. 31	" Stores @ N. Arm.	12	6 "				
" "	" Balance.		10 11 4				
			<u>£ 24 10 "</u>				<u>£ 24 10 "</u>

1900	Jan. 25	To Cash Order	717	10 11 11	1900	Jan. 1	By Balance	10	11 4
	Feb. 17	To Cash Order	765	2 10 "		Feb. 16	" 500 Books	2	10 "
	March 31	" Stores @ N. Arm.		13 5 11		March 31	" Wages	22	10 "
" "	" "	" Balance.		9 4 1					
				<u>£ 35 11 4</u>					<u>£ 35 11 4</u>

May 1	To Cash Dr. Foley	1	1 "	April 1	By Balance	9	4 1
June 9	" Cash Order	6	9 4 1	June 30	" Wages	22	10 "
" 30	" Stores @ N. Arm.	8	15 3				
" "	" Balance.		12 13 9				
			<u>£ 31 14 1</u>				<u>£ 31 14 1</u>

Sept. 30	To Stores N. Arm.	8	6 10	July 1	By Balance	12	13 9
" "	" Balance.		26 16 11	Sept. 30	" Wages	22	10 "
			<u>£ 35 3 9</u>				<u>£ 35 3 9</u>

Oct. 2	To Cash Order	291	26 16 11	Oct. 1	By Balance	26	16 11
Nov. 1	" Cash Dr. Foley	1	1 "	Dec. 31	" Wages	22	10 "
Dec. 31	" Stores N. Arm.	9	7 6				
" "	" Balance.		12 1 6				
			<u>£ 49 6 11</u>				<u>£ 49 6 11</u>

To 119 12 8

George Thompson.

1898.	Jan. 10	To Cash Order	128	6 16 8	1898.	Jan. 1	By Balance	85	6 16 8
"	31	" Stores	572	1 10 1	May. 31	" Wages	18	" "	" "
Feb. 28	" Stores	572	1 9 "						
Mar. 31	" Stores	572	1 5 3						
"	"	" Balance		13 15 8					
				<u>£ 21 16 8</u>					<u>£ 21 16 8</u>
April 9	To Cash Order	287	13 15 8	April 1	By Balance	13 15 8			
"	30	" Stores	523	3 5 10	June 30	" Wages	18	" "	" "
May 1	" Cash Dr. To Day		" 10 6						
"	31	" Stores	523	1 3 6					
June 30	" Balance		13 " 2						
				<u>£ 31 15 8</u>					<u>£ 31 15 8</u>
July 31	To Stores	523	3 8 11	July 1	By Balance	13 " 2			
Aug. 30	" Cash Order	526	13 " "	Sept. 30	" Wages	18 " "			
"	31	" Stores	523	2 10 10					
Sept. 30	" Stores	523	1 4 "						
"	"	" Balance		10 17 "					
				<u>£ 31 " 2</u>					<u>£ 31 " 2</u>
Oct. 8	To Cash Order	668	10 17 "	Oct. 1	By Balance	10 17 "			
"	31	" Stores	523	4 12 1	Dec. 13	" 100 Wages	" 10 "		
Nov. 1	" Cash Dr. To Day		" 10 6	"	31	" Wages	18 " "		
"	30	" Stores	523	2 17 6					
Dec. 31	" Stores	523	3 3 10						
"	"	" Balance		7 5 10					
				<u>£ 29 7 "</u>					<u>£ 29 7 "</u>
1899.	Jan. 7	To Cash Order	823	2 " "	1899.	Jan. 1	By Balance	7 5 10	
"	12	" Cash Order	553	7 5 10	May. 31	" Wages	18 " "		
"	31	" Stores	523	1 16 6					
Feb. 28	" Stores	523	1 6 4						
Mar. 31	" Stores	523	5 16 8						
"	"	" Balance		7 " 6					
				<u>£ 25 5 10</u>					<u>£ 25 5 10</u>

1899.	April 15	To Cash Order	113	7 " "	1899.	April 1	By Balance	7 " 6
"	30	" Stores	523	1 7 6	June 30	" Wages	18 " "	" "
May 1	" Cash Dr. To Day		" 10 6					
"	31	" Stores	523	1 3 2				
June 30	" Balance		14 19 4					
				<u>£ 25 " 6</u>				<u>£ 25 " 6</u>
July 8	To Cash Order	212	14 19 4	July 1	By Balance	14 19 4		
"	31	" Stores	523	2 3 7	Sept. 30	" Wages	18 " "	" "
Aug. 31	" Stores	523	1 17 6					
Sept. 2	" Cash Order	112	3 5 "					
"	30	" Stores	523	3 3 4				
"	"	" Balance		7 10 7				
				<u>£ 32 19 4</u>				<u>£ 32 19 4</u>
Oct. 31	To Stores	523	6 4 11	Oct. 1	By Balance	7 10 7		
Nov. 1	" Cash Dr. To Day		" 10 6	Dec. 31	" Wages	18 " "		
"	30	" Stores	523	1 13 6				
Dec. 30	" Cash Order	654	2 12 6					
"	31	" Stores	523	5 14 5				
"	"	" Balance		8 14 9				
				<u>£ 25 10 7</u>				<u>£ 25 10 7</u>
1900	Jan. 27	To Cash Order	774	8 14 9	1900	Jan. 1	By Balance	8 14 9
"	31	" Stores	663	1 " 6	March 31	" Wages	18 " "	" "
"	"	" Stores	663	1 9 2				
March 31	" Stores	663	1 4 1					
"	"	" Balance		14 6 3				
				<u>£ 26 14 9</u>				<u>£ 26 14 9</u>
April 21	To Cash Order	957	11 6 3	April 1	By Balance	14 6 3		
"	30	" Stores	663	" 17 6	June 30	" Wages	18 " "	" "
May 1	" Cash Dr. To Day		1 1 "					
June 30	" Stores	663	1 5 2					
"	"	" Balance		14 16 4				
				<u>£ 32 6 3</u>				<u>£ 32 6 3</u>

Top 781

James Watson.

1898.		1898.		1898.		1898.		1898.	
Jan.	21	To Stores	479	" 8 3	Jan. 1	By Balance	86	124	10 10
Feb.	16	" Cash Order	479	1 " "	31	" Wages	6	" "	"
"	28	" Stores	479	" 7 " "	Feb. 26	" 200 Bents	1	" "	"
Mar.	5	" Cash Order	479	3 " "	28	" Wages	6	" "	"
"	31	" Stores	479	1 9 5	Mar. 24	" Wages	6	" "	"
"	"	" Balance		37 6 2					
				L 43 10 10				L 43 10 10	
April	30	To Stores	479	2 5 11	April 1	By Balance	37	6 2	
May	1	" Cash Order	479	1 1 " "	June 30	" Wages	18	" "	
"	27	" Cash Order	479	" 18 " "					
"	31	" Stores	479	1 1 10					
June	"	" Stores in Stanley		" 11 5					
"	30	" Stores	479	2 1 " "					
"	"	" Balance		47 7 " "				L 55 6 2	
				L 55 6 2					
July	31	To Stores	479	2 3 8	July 1	By Balance	47	7 " "	
Aug.	6	" Cash Order	479	1 10 " "	Aug. 6	" 300 Bents	1	10 " "	
"	31	" Stores	479	1 11 " "	Sept. 30	" Wages	18	" "	
Sept.	17	" Cash Order	479	50 " "					
"	30	" Stores	479	3 3 11					
"	"	" Balance		8 8 5					
				L 66 17 " "				L 66 17 " "	
Oct.	28	To Cash Order	479	1 " "	Oct. 1	By Balance	8	8 5	
"	31	" Stores	479	14 16 8	Nov. 5	" 100 Bents	"	10 " "	
Nov.	1	" Cash Order	479	1 1 " "	Dec. 31	" Wages	18	" "	
"	5	" Cash Order	479	" 10 " "					
"	30	" Stores	479	3 6 7					
Dec.	31	" Balance		16 1 2					
				L 26 18 5				L 26 18 5	
1899.									
Jan.	31	To Stores	479	" 13 3	Jan. 1	By Balance	16	4 2	
"	"	" Balance		33 10 11	Mar. 31	" Wages	18	" "	
				L 31 1 2				L 31 4 2	
May	1	To Cash Order	479	1 1 " "	April 1	By Balance	33	10 11	
"	14	" Cash Order	479	10 7 11	June 30	" Wages	18	" "	
"	29	" Cash Order	479	" 18 " "					
June	30	" Stores @ N. Am.	479	" 12 3 9					
"	"	" Balance		27 " 3				L 51 10 11	
				L 51 10 11					

1899.		1899.		1899.		1899.		1899.	
Sept	16	To Cash Order	479	125 30	Sept 1	By Balance	27	" 3	
"	"	" Stores in Stanley		1 15 6	Sept 30	" Wages	18	" "	
"	"	" Stores in Stanley		" 9 9		" 100 Bents	1	" "	
"	30	" Stores @ N. Am.		8 6 7		" Share of for 99	1	" "	
"	"	" Balance		8 8 5					
				L 49 " 3				L 49 " 3	
Nov.	1	To Cash Order	479	1 1 " "	Oct. 1	By Balance	8	8 5	
"	29	" Cash Order	479	11 " "	Dec. 31	" Wages	18	" "	
Dec.	31	" Stores @ N. Am.		12 17 2					
"	"	" Balance		8 10 3					
				L 26 8 5				L 26 8 5	
1900.									
Jan.	1	To Stores from Stanley		" 4 6	Jan. 1	By Balance	8	10 3	
March	"	" Stores from N. Am.		10 8 11	March 31	" Wages	18	" "	
"	31	" Balance		15 16 10					
				L 26 10 3				L 26 10 3	
April	21	To Cash Order	479	25 " 18	April 1	By Balance	15	16 10	
May	1	" Cash Order	479	1 1 " "	June 30	" Wages	18	" "	
June	9	" Cash Order	479	60 5 " "					
"	30	" Stores @ N. Am.		8 8 11					
"	"	" Balance		18 9 6					
				L 33 16 10				L 33 16 10	
Sept	30	To Stores @ N. Am.		11 5 6	July 1	By Balance	18	9 6	
"	"	" Balance		25 11 " "	Sept. 30	" Wages	18	" "	
				L 36 9 6				L 36 9 6	
Nov.	1	To Cash Order	479	1 1 " "	Oct. 1	By Balance	25	11 " "	
Dec.	11	" Cash Order	479	3 " "	Dec. 31	" Wages	18	" "	
"	31	" Stores @ N. Am.		9 7 7					
"	"	" Balance		29 15 5					
				L 43 11 " "				L 43 11 " "	

To N. Am. 51

Donald Finlayson.

1898.	Mar. 31	To Balance	33 3 3	1898.	Jan. 1	By Balance	118 3 3
					Mar. 31	" Wages	15 " "
			<u>L 33 3 3</u>				<u>L 33 3 3</u>
May 1	To Cash Dr. Folley	" 10 6	April 1	By Balance	33 3 3		
" 16	" Cash Order	573 10 " "	June 30	" Wages	15 " "		
June 30	" Balance	37 12 9					
		<u>L 48 3 3</u>			<u>L 48 3 3</u>		
July 2	To Cash Order	410 2 " "	July 1	By Balance	37 12 9		
Aug. 9	" Cash Order	665 " 15 7	Sept. 30	" Wages	15 " "		
Sept. 30	" Balance	119 17 "					
		<u>L 52 12 9</u>			<u>L 52 12 9</u>		
Nov. 1	To Cash Dr. Folley	" 10 6	Oct. 1	By Balance	49 17 "		
" "	" Stores in Store	1 5 " "	Dec. 31	" Wages	15 " "		
Dec. 31	" Stores	459 " 17 2					
" "	" Balance	62 14 1					
		<u>L 64 17 "</u>			<u>L 64 17 "</u>		
1899.	Jan. 31	To Stores	459 " 4 "	1899.	Jan. 1	By Balance	62 14 1
Feb. 28	" Stores	459 3 12 6	Mar. 31	" Wages	15 " "		
Mar. 31	" Stores	459 " 8 6					
" "	" Balance	72 19 14					
		<u>L 77 14 14</u>			<u>L 77 14 14</u>		
April 25	To Cash Order	99 12 " "	April 1	By Balance	72 19 14		
" 30	" Stores	459 6 19 3	June 30	" Wages	15 " "		
May 1	" Cash Dr. Folley	" 10 6					
" 10	" Cash Order	161 5 " "					
" "	" Cash Order	162 8 " "					
" 31	" Stores	593 " 11 6					
June 30	" Stores	593 1 8 1					
" "	" Balance	53 10 "					
		<u>L 87 19 14</u>			<u>L 87 19 14</u>		

1899.	July 31	To Stores	593 " 3 "	1899.	July 1	By Balance	53 10 "
Aug. 28	" Cash Order	398 50 " "	Sept. 30	" Wages	15 " "		
" 31	" Stores	593 1 5 14					
Sept. 30	" Stores	593 " 2 6					
" 30	" Balance	16 19 2					
		<u>L 68 10 "</u>			<u>L 68 10 "</u>		
Oct. 31	To Stores	593 " 5 "	Oct. 1	By Balance	16 19 2		
Nov. 1	" Cash Dr. Folley	" 10 6	Dec. 31	" Wages	15 " "		
Dec. 31	" Stores	653 1 5 "					
" "	" Balance	29 18 8					
		<u>L 31 19 2</u>			<u>L 31 19 2</u>		
1900.	Feb. 28	To Stores	653 " 2 6	1900.	Jan. 1	By Balance	29 18 8
March 10	" Cash Order	831 3 " "	March 31	" Wages	15 " "		
" 31	" Stores	653 3 13 6					
" "	" Balance	38 2 8					
		<u>L 44 18 8</u>			<u>L 44 18 8</u>		
April 30	To Stores	653 " 10 10	April 1	By Balance	38 2 8		
May 1	" Cash Dr. Folley	" 10 6	June 30	" Wages	15 " "		
" 31	" Stores	653 " 12 6					
June 11	" Cash Order	65 5 " "					
" "	" Cash Order	68 30 " "					
" 31	" Balance	16 8 10					
		<u>L 53 2 8</u>			<u>L 53 2 8</u>		
July 31	To Stores	653 " 2 6	July 1	By Balance	16 8 10		
August 31	" Stores	653 1 3 2	Sept. 30	" Wages	15 " "		
Sept. 30	" Stores	653 1 9					
" "	" Balance	29 2 5					
		<u>L 31 8 10</u>			<u>L 31 8 10</u>		
Oct. 31	To Stores	653 " 5 "	Oct. 1	By Balance	29 2 5		
Nov. 1	" Cash Dr. Folley	" 10 6	Dec. 31	" Wages	15 " "		
" 30	" Stores	653 " 16 3					
Dec. 31	" Stores	653 1 12 "					
" "	" Balance	110 18 8					
		<u>L 44 2 5</u>			<u>L 44 2 5</u>		

John McRae. 1898. 1899.

1898.	Jan. 31	To Stores	448	" 11 2	1898.	Jan. 1	By Balance	152	10 14 2
	Feb. 28	" Stores	448	" 11 2		Mar. 31	" Wages	15	" "
	Mar. 31	" Stores	448	2 11 3					
	" "	" Balance		22 11 7					
			£ 25 11 2					£ 25 11 2	
April 11	To Cash Order	215	25	" "	April 1	By Balance	22 11 7		
" 25	" Cash Order	348	6	" "	June 30	" Wages	15	" "	
" 30	" Stores	448	" 5	" "					
May 1	" Cash Order		" 10 6	" "					
" 31	" Stores	539	" 2 11	" "					
June 30	" Stores	539	2	" 11					
" "	" Balance		3 16 1	" "					
			£ 37 14 7					£ 37 14 7	
July 31	To Stores	539	" 1	" "	July 1	By Balance	3 16 1		
Aug. 27	" Cash Order	531	1	" "	Sept. 30	" Wages	15	" "	
" 31	" Stores	539	1 10 6	" "					
Sept. 24	" Cash Order	611	15	" "					
" 30	" Stores	539	" 15 10	" "					
" "	" Balance		" 5 11	" "					
			£ 18 16 1					£ 18 16 1	
Nov. 1	To Cash Order		" 10 6	" "	Oct. 1	By Balance	" 5 11		
" 30	" Stores	539	4 8 2	" "	Dec. 31	" Wages	16 58	" "	
Dec. 31	" Stores	539	1 16 9	" "					
" "	" Balance		9 16 2	" "					
			£ 16 11 7					£ 16 11 7	
1899.	Jan. 31	To Stores	539	" 6 10	1899.	Jan. 1	By Balance	9 16 2	
Feb. 18	" Cash Order	931	1	" "		Mar. 31	" Wages	16 10	" "
" 28	" Stores	539	4 8 10	" "					
Mar. 31	" Balance		20 10 6	" "					
			£ 26 6 2					£ 26 6 2	
April 15	To Cash Order	73	3	" "	April 1	By Balance	20 10 6		
" 18	" Cash Order	91	20	" "	June 30	" Wages	16 10	" "	
" 30	" Stores	539	2 12 8	" "					
May 1	" Cash Order	539	" 10 6	" "					
" 31	" Stores	520	3 19 8	" "					
June 30	" Stores	520	" 6 12 8	" "					
" "	" Balance		£ 37 " 6					£ 37 " 6	

1899.	July 22	To Cash Order	346	6 12 8	1899.	July 1	By Balance	6 12 8	
" 31	" Stores	520	1 14 3		Sept. 30	" Wages	16 10	" "	
Aug. 31	" Stores	520	" 5	" "					
Sept. 23	" Cash Order	442	13 7 4	" "					
" 30	" Stores	540	1 2 2	" "					
" "	" Balance		1 3	" "					
			£ 23 2 8					£ 23 2 8	
Oct. 31	To Stores	540	3 2 1	" "	Oct. 1	By Balance	" 1 3	" "	
Nov. 1	" Cash Order		" 10 6	" "	Dec. 31	" Wages	16 10	" "	
" 30	" Stores		" 9 6	" "					
Dec. 16	" Cash Order	624	1	" "					
" 31	" Stores	540	1 13	" "					
" "	" Balance		9 16 2	" "					
			£ 16 11 3					£ 16 11 3	
1900.	Jan. 31	To Stores	540	" 11 6	1900.	Jan. 1	By Balance	9 16 2	
Feb. 24	" Cash Order	792	2	" "	March 31	" Wages	16 10	" "	
" "	" Cash Order	794	9 16 2	" "					
" 28	" Stores	540	" 5	" "					
March 31	" Stores	540	1 6	" "					
" "	" Balance		12 4 6	" "					
			£ 26 6 2					£ 26 6 2	
April 14	To Cash Order	846	1 5	" "	April 1	By Balance	12 4 6	" "	
" "	" Cash Order	848	12 4 6	" "	June 30	" Wages	16 10	" "	
" 30	" Stores	510	3 3 10	" "					
May 1	" Cash Order		" 10 6	" "					
" 31	" Stores	688	1 16 8	" "					
June 30	" Stores	688	1 7	" "					
" "	" Balance		8 7	" "					
			£ 28 14 6					£ 28 14 6	
July 21	To Cash Order	140	8	" "	July 1	By Balance	8 7	" "	
" 31	" Stores	688	1 36	" "	Sept. 30	" Wages	16 10	" "	
Aug. "	" Stores	688	" 19 11	" "					
Sept. 30	" Stores	688	2 6 2	" "					
" "	" Balance		12 5	" "					
			£ 24 17					£ 24 17	

To p 743.

John Mcaskill.

1898.	Jan. 15	To Cash Under	100	5	"	Jan. 1	By Balance	145 17 5
	Mar. 5	" Cash Under	213	5	10	Mar. 31	" Wages	12 10 "
	" 31	" Stores @ N. Arm		12	3	11		
	" "	" Balance		35	13	6		
							<u>£ 58 7 5</u>	<u>£ 58 7 5</u>

May	1	To Cash - Dr. Foley	1	1	"	April	1	By Balance	35 13 6	
"	31	" Cash Under	378	11	8	"	May	16	" 75 Cols @ 30¢	112 10 "
June	30	" Stores @ N. Arm		11	4	"	June	30	" Wages	12 10 "
"	"	" Balance		"	4	11				

Sept. 30	To Stores @ N. Arm	7	19	July 1	By Balance	"	4	11			
"	"	"	Balance	1	8	2	"	31			
					Aug. 31	"	Wages off 10 days	2	15	8	
					Sept. 30	"	Wages	4	3	4	
							"	Wages	4	3	4

Sept.	To Stores in Stanley	7	19	Oct. 1	By Balance	1	8	2
Nov. 1	" Cash - Dr. Foley	1	1	Dec. 31	" Wages	12	10	"
Dec. 30	" Cash Under 803	10	"	"	" 2400 Beaks	12	"	"
" 31	" Stores @ N. Arm	17	1	"	" Balance	10	3	6
		£ 36	1			£ 36	1	8

1899.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</
-------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

April 1	To Balance	10	3	3	May 9	By 65 bolts turned	9 7 10 "
May 1	" Cash - Dr. Foley	1	1	"	June 30	" Wages	12 10 "
" 9	" 2 bolts @ 4¢.	8	"	"			
June 30	" Stores @ N. Arm	7	5	10			
" "	" Balance	8	3	9			
		£ 110	"	"			
							£ 110 " "

1899.						1899.				
July	8	To Cash Under	236	83	9	11	July	1	By Balance	83 9 11
Sept.		" Stores in Stanley		1	5	"	Sept.	30	" Wages	12 10
"	30	" Cash Order	4116	2	10	"	"	"	" Balance	1 14 1
"	"	" Stores @ N. Arm		10	9	1				

		£ 97 14 "				£ 97 14 "	
Oct 1	To	Balance.	1 14 1	Dec 30	By	2400 Beaks	12 " "
Nov 1	"	Cash Dr Foley	1 1	" 31	"	Wages	12 10 "
"	"	Stores (Darwin) 299	" 17 11	"	"	" Balance	6 9 6
Dec 30	"	Cash Order.	10 " "				
" 31	"	Stores @ N Arm.	17 7 1				
		£ 30 19 6				£ 30 19 6	

1900									
Jan 1	To	"Balance.	6	9	6	March 31	"By Wages	12	10 "
" "	"	Stores Stanley.	11	9	6	" "	"By Balance.	24	2 5-
Feb 24	"	2 Cols.	10	10	"				
March 31	"	Stores N. Arm.	8	3	5				
			£	36	12	5-		£	36 12 5-

April 1	To "Balance.	24	2	5	April 29	"By Wages.	14	"	6
" 28	" Payment for Shed	35	"	"	" " "	" 54 Cols turned	126	"	"
" "	" Cash Order 19114	71	"	"	June 30	" "Balance	1	5	3.
May 1	" Cash Dr Foley.	1	1	"					
June 30	" Stores @ N. Arm.	1	2	10					
					</				

July 1	To Balance	1	5	3	July 26	By Wages	"	13	11
Sept 30	" Stores @ N. Arm.	5	19	8	Aug 30	" Wages	4	3	4
" "	" Balance	1	15	8	Sept 30	" Wages	4	3	4
								9	" 7
							</		

Nov	1	To Cash Dr. Foley	1	1	"	Oct. 1	By Balance	1	15	8
Dec	29	" Cash Order 4644	5	"	"	Dec 31	" Wages	12	10	"
"	31	" Stores N. Arm	11	9	9	"	" Balance	3	5	1
		</								

To 58 N. Arm

John Smith's. Lancer.

1898.	Jan. 31	To Stores	178	178	1898.	Jan. 1	By Balance	220	220
	Feb. 28	" Stores	178	12 54		31	" Wages	4	10
	Mar. 31	" Stores	178	6 44		28	" Wages	4	10
	" "	" Cash Dr. Foley	"	8 9		31	" Wages	4	10
	" "	" Cash Order	755	13 " 8					
				<u>L 16 56</u>				<u>L 16 56</u>	

William Taylor.

1898.	Nov.	To Advance in Store	1	"	1898.	Nov. 30	By Wages	4	16 8
	Dec. 31	" Stores @ N. Arm	3	6 8		31	" Wages	5	"
		" Passage from England	15	"			" Balance	9	10
				<u>L 19 68</u>				<u>L 19 68</u>	

1899.	Jan. 1	To Balance	9	10	1899.	Jan. 31	By Wages	15	"
	" 21	" Cash Order	883	2	"	"	" Balance	2	54
	Feb. 28	" Cash Order	955	2					
	Mar. 31	" Stores @ N. Arm	"	3 54				<u>L 17 54</u>	

April 1	To Balance	2	54	Jan. 30	By Wages	15	"
" 15	" Cash Order	88	1				
May 1	" Cash Dr. Foley	"	10 6				
June 17	" Cash Order	739	1				
" 30	" Stores @ N. Arm	5	13				
" "	" Balance		<u>5 21</u>				
			<u>L 15</u>				<u>L 15</u>

Aug. 19	To Cash Order	390	1	July 1	By Balance	5	21
" "	" Cash Order	391	5	Sept 30	" Wages	15	"
Sept 30	" Stores @ N. Arm	3	9				
" 30	" Balance		<u>11 22</u>				
			<u>L 20 21</u>				<u>L 20 21</u>

Oct 28	To Cash Order	443	2	Oct 1	By Balance	11	22
--------	---------------	-----	---	-------	------------	----	----

1899.	Oct 28	To Cash Order	543	2	1899.	Oct. 1	By Balance	11	22
	Nov 1	" Cash Dr. Foley	"	10 6		31	" Wages	5	"
	Dec 2	" Cash Order	64	3		Nov 30	" Wages	5	2 8
	Dec 31	" Stores @ N. Arm	2	10 2		Dec 31	" Wages	6	
	" "	" Balance		<u>19 14 2</u>					
				<u>L 27 4 10</u>				<u>L 27 4 10</u>	

1900.	Jan 25	To Cash Order	718	1	1900.	Jan 1	By Balance	19	4 2
	March 31	" Stores @ N. Arm	"	10 6		Jan 31	" Wages	6	"
	" "	" Balance		<u>31 7</u>		Feb 28	" 13 days	5	8 8
				<u>L 36 5 6</u>		March 31	" 19 days	5	12 8

May 1	To Cash Dr. Foley	"	10 6	April 1	By Balance	31	7
June 30	" Stores @ N. Arm	1	10 6	" 30	" Wages	5	12 8
" "	" Balance		<u>11 12 7</u>	May 31	" Wages	5	"
			<u>L 49 19 8</u>	June 30	" Wages	5	"

July 5	To Cash Order	103	2	July 1	By Balance	11	12 7
Aug. 17	" Cash Order	192	5	Sept 30	" Wages	15	"
" 17	" Cash Order	193	1				
Sept 30	" Stores @ N. Arm	2	19 7				
" "	" Balance		<u>51 13</u>				
			<u>L 62 12 7</u>				<u>L 62 12 7</u>

Oct 27	To Cash Order	199	2	Oct 1	By Balance	51	13
Nov 1	" Cash Dr. Foley	"	10 6	" 1	" Wages	"	3 11
Dec 11	" Cash Order	193	5	Nov 3	" Cutting 10 days	12	19
" 31	" Stores @ N. Arm	11	7 1	" 31	" Wages	14	13 11
" "	" Balance		<u>62 11 1</u>	Dec 31	" Wages	5	"
			<u>L 74 8 8</u>				<u>L 74 8 8</u>

To 57 N. L.

Edwin Robson.

1898.	Jan. 1	To Balance	225	" 29	1898.	Mar. 31	By Wages	21	" "
"	15	" Cash Order	112	" 2	"	"	" Camp Allow.	2	5
"	31	" Stores	128	" 5	"	"			
Feb.	5	" Cash Order	167	" 3	"	"			
"	19	" Cash Order	197	" 1	"	"			
"	28	" Stores	128	" 11	"	"			
Mar.	10	" Cash Order	230	" 7	"	"			
"	19	" Cash Order	228	" 1	"	"			
"	31	" Stores	128	" 3	"	"			
"	"	" Balance		8	"	"			
				19					
				26					

April 2	To Cash Order	202	5	"	April 1	By Balance	29	9
" 30	" Stores	128	"	19	"	" Wages	21	"
May 1	" Cash Dr. Foley		"	10	"	" Camp Allow ^{ce}	2	5
" 7	" Cash Order	355	3	"	"	"		
" 21	" Cash Order	380	93	"	"	"		
April	" Store in Stanley		"	2	"	"		
May 31	" Stores	333	1	5	"	"		
June 11	" Cash Order	410	1	"	"	"		
" 30	" Stores	333	"	14	"	"		
" "	" Balance			19	"	"		
			12					
			35					
			19					
L			35		L 35 19			

July	2	To Cash Order	447	2	"	July	31	By Balance	19	12	11	
"	31	" Stores	333	"	14	5	"	" Wages	8	"	"	
Aug.	9	" Cash Order	506	14	"	"	Aug.	14	" Wages	3	11	8
"	13	" Stores	333	"	5	8	"	"	" Wages	1	2	"
"	"	" Cash - Dr. Foley (unrecd)		"	7	"	"	"	Comp Allowance			
"	"	" Cash Order	513	25	2	6						
				L	32	9	7					

Thomas Smith.

1898.	Sept. 30	To Balance	111	13	14	1898.	6	31	By Wages	6	13	14
"	"	"				"	Sept. 30	"	Wages	8	"	"
				11								
Oct. 22	To Cash Order	701	14	"	"	Oct. 1	By Balance	11	13	14	"	"
" 28	" Cash Order	713	5	"	"	Dec. 31	" Wages	2	14	"	"	"
Dec. 17	" Cash Order	780	20	"	"	"	"					
" 31	" Balance											
				9								
				38								

1899.	Feb. 11	To Cash Order	900	14	"	1899.	1	31	By Balance	9	13	14
Mar. 31	" Balance					May 31	" Wages	2	14	"	"	"
				29								
				33								

April 8	To Cash Order	26	5	13	14	April 1	By Balance	29	13	14	"	"
" 29	" Cash Order	117	8	"	"	June 30	" Wages	2	14	"	"	"
May 4	" Cash Dr. Foley		"	10	6	"	" 12 days overtime	3	2	"	"	"
June 20	" Cash Order	250	3	"	"	"	"					
" 30	" Balance											
				39								
				56								

Aug. 19	To Cash Order	389	3	"	"	July 1	By Balance	39	11	6	"	"
Sept. 30	" Cash Order	461	3	"	"	Sept. 30	" Wages	2	14	"	"	"
"	" Balance					"	" 92 days overtime	11	12	"	"	"
				62								
				68								

Nov. 1	To Cash Dr. Foley		"	10	6	Oct. 1	By Balance	62	3	6	"	"
" 15	" Cash Order	509	3	"	"	Dec. 31	" Wages	2	14	"	"	"
Dec. 26	" Cash Order	614	7	13	"	"	" 81 days overtime	11	"	1	"	"
" 31	" Balance					"	" Overtime	7	9	4	"	"
				19								
				97								

1900	Jan. 24	To Cash Order	728	6	"	1900	1	31	By Balance	19	9	5
Feb. 24	" Cash Order	789	5	"	"	Mar. 31	" Wages	2	"	"	"	"
March 31	" Cash Order	854	11	"	"	"	"					
"	" Cash Order	855	28	9	5	"	"					
				43								

To 704

Casimir Bogdano

1898.	Mar. 31	To Stores	508	1 11 10	Jan. 1	By Balance	342	1 17 11
"	"	" Balance		30 17 1	May 31	" Wages	15	" "
				<u>L 32 11 11</u>			<u>L 32 11 11</u>	
April 30	To Stores	508	" 11 11	April 1	By Balance	30 17 1		
May 1	" Cash Dr. Salary		" 10 6	June 30	" Wages	15	" "	
June 30	" Stores	508	2 3 1					
"	" " Balance							
				<u>L 42 11 11</u>			<u>L 42 11 11</u>	
July 16	To Cash Order	1161	2 " "	July 1	By Balance	42 11 1		
" 31	" Stores	508	" 7 1		" "Wages as Postman @ 15c per hr. 197-198	5	" "	
Sept. 21	" Cash Order	612	4 1 1	Sept. 20	" Wages	15	" "	
" 30	" Balance							
				<u>L 62 11 1</u>			<u>L 62 11 1</u>	
Oct. 8	To Cash Order	688	16 " "	Oct. 1	By Balance	16 1 1		
Nov. 1	" Cash Dr. Salary		" 10 6	" 3	" Wages	" 10	" "	
" 28	" Cash Order	759	9 " "	" 31	" 1101 yd. Postage	13 15 3		
Dec. 31	" Balance			Nov. 30	" Wages	4 16 8		
				Dec. 31	" Wages	5	" "	
				<u>L 40 5 11</u>			<u>L 40 5 11</u>	
1899.	Mar. 31	To Balance		29 15 5	Jan. 1	By Balance	14 15 5	
				<u>L 29 15 5</u>	Mar. 31	" Wages	15	" "
							<u>L 29 15 5</u>	
April 29	To Cash Order	113	4 " "	April 1	By Balance	29 15 5		
May 1	" Cash Dr. Salary		" 10 6		" Postage 6 days 6c.	3 6	" "	
June 30	" Balance			June 30	" Wages	15	" "	
				<u>L 43 10 11</u>			<u>L 43 10 11</u>	
Aug. 3	To Cash Dr. Salary		" 5 3	July 1	By Balance	43 10 11		
"	" " Cash Order	366	48 15 8	" 31	" Wages	5	" "	
				Aug. 3	" Wages	" 10	" "	
				<u>L 49 " 11</u>			<u>L 49 " 11</u>	

Bernard Biggs

1899	Dec. 31	To "Balance.	2	" "	1899	Dec. 31	By Wages	2	" "
			<u>L 2</u>	" "				<u>L 2</u>	" "
1900.	Jan. 20	To Cash Order	709	" 10 "	1900	Jan. 1	By "Balance.	2	" "
March 31	" "Balance.		5 1 11	" 20	" 100 Beaks	" 10	" "		
				" 30	" Wages	2	" "		
				Feb. 16	" Wages	1 1 11	" "		
				<u>L 5 11 11</u>			<u>L 5 11 11</u>		
April 6	To Cash Order	868	1 " "	April 1	By "Balance	5 1 11	" "		
June 30	" Cash Order	101	5 1 11	" 6	" 200 Beaks	1	" "		
				<u>L 6 1 11</u>			<u>L 6 1 11</u>		
Dec. 31	To "Balance.		2 6 8	1900	Dec. 31	By Wages	2 6 8	" "	
			<u>2 6 8</u>				<u>2 6 8</u>	" "	

To 5910 L.

1899	Dec. 31	To "Balance.	1 10 "	1899	Dec. 31	By Wages	1 10 "
			<u>L 1 10 "</u>				<u>L 1 10 "</u>
1900	March 31	To "Balance.	3 14 "	1900	Jan. 1	By "Balance	1 10 "
				" 31	" Wages	1 10 "	" "
				Feb. 14	" Wages	" 14 "	" "
				<u>L 3 14 "</u>			<u>L 3 14 "</u>
May 26	To Cash Order	32	3 14 "	April 1	By "Balance	3 14 "	" "
			<u>L 3 14 "</u>				<u>L 3 14 "</u>
Dec. 31	To "Balance.		1 8 "	1900	Dec. 31	By Wages	1 8 "
			<u>L 1 8 "</u>				<u>L 1 8 "</u>

To 600 L.

Murdoch Finlayson, 2.

1898.					1899.				
Feb.	28	To Stores	360	1	"	6	Jan. 1	By Balance	362 119 16 8
Mar.	31	" Stores	360	"	12	6	May. 31	" Wages	103 10 "
"	"	" Balance							

Alfred Fisher.

1898.					1898.				
Nov.	To Advance in Stanley				30	By Wages of 5.			
Dec.	31	"	Stores @ N. Arm	3 6 5	31	"	"	Wages	5 " "
		"	Passage from England &c.	15 " "	"	"	"	Balance	9 19 9
			£ 19 16 5					£ 19 16 5	

1899.	Jan. 1	To Balance	9	19	9	1899.	Jan. 31	By Wages	15	"
" 12	" Cash Order	858	2	"	"	"	" Balance	5	13	5
Mar. 25	" Cash Order	7	2	10	"	"	"			
" 31	" Stores @ N. Arm	6	3	8						
			£ 20	13	5			£ 20	13	5

April	1	To Balance		5	13	5	June 30	By Wages	15	"	"
"	15	" Cash Order	87	1	"	"	"	" Balance	2	12	8
May	1	" Cash Dr. Tooley		"	10	6					
"	29	" Cash Order	203	2	10	"					
June	24	" Cash Order	257	3	"	"					
"	30	" Stores @ N. Arm		4	18	9					
				£	17	12	8				
					</						

July 1	To Balance	2	12	8	Sept 30	By Wages	15	"	"
Aug. 19	" Cash Order	392	1	10					
Sept. 30	" Stores @ N. Arm	8	13	10					
"	" Balance	7	3	6					
			£ 15	"				£ 15	"

1899.											
Oct. 16	To	Cash Order.	572.	1	10	"	1899				
Nov. 1	"	Cash Dr. Tooley.		"	10	6	Oct 1	By	" Balance.	2	3 6
" 15	"	Cash Order.	571	1	"	"	Dec. 31	"	Wages	15	" "
Dec. 31	"	Stores @ N. Arm.		5	19	5					
"	"	" Balance.		8	3	7					
		</									

1900.					1900					
Jan. 8	To	Cash Order. 671.	1	10 "	Jan. 1	"By	"Balance.	8	3	7.
Feb. 27	"	Cash Order. 809.	2	10 "	March 31	"	"Wages.	15	"	"
March 31	"	Stores @ N. Arm.	6	6	5					
"	"	"								
"	"	"Balance.	12	17	2.					
			L	23	3					
				7						

May 1	To Cash Dr Tooley	" 10	6	April 1	By Balance.	12	17	2	
" 21	" Cash Order 18	3	"	" 29	" Wages	11	16	8	
June 9	" Cash Order 58	7	"	May 1	" Stores @ N. Arm	5	19	11	
" 30	" Stores @ N. Arm	4	8	10	" 31	" Wages	3	3	4
"	" Balance.	16	17	2	June 10	" Wages	5	"	"
		£ 31	16	6			£ 31	16	6

Aug. 23	To Cash Order	200	7	10	July 1	"By" Balance.	16	17	2
Sept 30	" Stores @ N. Arm	2	11	"	Sept 30	" Wages.	15	"	"
"	"	" Balance.	22	32.					
		£ 31	17	2			£ 31	17	2

Nov 1	To	Cash Dr. Tooley	"	10	6	Oct 1	By	" Balance	22	3	2	
Dec 24	"	Cash Order 1443	2	"	"	" 1	"	Wages	"	3	4	
" 31	"	Stores N. Arm	"	2	6	Nov 3	"	Cutting & mending	12	6	9	
"	"	" Balance	41	13	7	" 31	"	Wages	9	13	4	
			£	44	6	7			£	44	6	7

To N. L. 67.61

44.6.7
2.13
By 1.13.7

James Ryan.

L⁵ from 1st Jan. 1898.

1898.	Jan. 1	To Cash Order	116	5 6 6	1898.	Jan. 1	By Balance	396	5 6 6
Mar. 31	"	Stores @ N. Arm.		3 13 5	Mar. 31	"	Wages	7 10 "	
"	"	" Balance		3 16 7					
				<u>L 12 16 6</u>				<u>L 12 16 6</u>	
April 9	To Cash Order	209	3 16 7	April 1	By Balance		3 16 7		
May 1	" Cash Order		" 10 6	June 30	" Wages		7 10 "		
June 30	" Stores @ N. Arm.		4 15 10						
"	" " Balance		2 3 8						
			<u>L 11 6 7</u>				<u>L 11 6 7</u>		
July 20	To Cash Order	563	2 3 8	July 1	By Balance		2 3 8		
Sept. 30	" Stores @ N. Arm.		5 7 "	Sept. 30	" Wages		7 10 "		
"	" " Balance		2 3 "						
			<u>L 9 13 8</u>				<u>L 9 13 8</u>		
Oct. 8	To Cash Order	664	2 3 "	Oct. 1	By Balance		2 3 "		
Nov. 1	" Cash Order		" 10 6	Dec. 31	" Wages @ 11.		12 "		
Dec. 31	" Stores @ N. Arm.		8 9 6						
"	" " Balance		2 3 "						
			<u>L 14 3 "</u>				<u>L 14 3 "</u>		
1899.	Jan. 12	To Cash Order	850	3 "	1899.	Jan. 1	By Balance	3 "	
Mar. 31	" Stores @ N. Arm.		4 10 "	Mar. 31	" Wages		12 "		
"	" " Balance		7 10 "						
			<u>L 15 "</u>				<u>L 15 "</u>		
April 15	To Cash Order	59	7 10 "	April 1	By Balance		7 10 "		
May 1	" Cash Order		" 10 6	June 30	" Wages		12 "		
June 30	" Stores @ N. Arm.		6 13 2						
"	" " Balance		4 16 4						
			<u>L 19 10 "</u>				<u>L 19 10 "</u>		
July 8	To Cash Order	676	4 16 4	July 1	By Balance		4 16 4		
Sept. 30	" Stores @ N. Arm.		7 18 11	"	" Extra since Jan. 18		14 "		
"	" " Balance		5 15 1	Sept. 30	" Wages		13 10 "		
			<u>L 18 10 4</u>				<u>L 18 10 4</u>		

12 15 3

13 10 4
12 15 3
5 15 1L⁵ from 1st Jan.

1899.	Nov. 1	To Cash Order	568	7 "	1899.	Oct. 1	By Balance	5 15 1	
"	15	" Cash Order		7 "	Dec. 31	" 14.3 hrs. Overtime @ 16		3 11 6	
Dec. 31	" Stores @ N. Arm.		6 "	2	"	" Wages		13 10 "	
"	" " Balance		9 5 11						
			<u>L 22 16 7</u>				<u>L 22 16 7</u>		
1900.	Feb. 5	To Cash Order	751	9 5 11	1900.	Jan. 1	By Balance	9 5 11	
March 31	" Stores @ N. Arm.		3 12 3	March 31	" Wages		13 10 "		
"	" " Balance		9 17 9						
			<u>L 22 15 11</u>				<u>L 22 15 11</u>		
May 1	To Cash Order		" 10 6	April 1	By Balance		9 17 9		
June 30	" Stores @ N. Arm.		6 3 5	" 30	" Wages		4 10 "		
"	" " Balance		16 19 6	May 31	" Wages		4 10 "		
			<u>L 23 13 5</u>	June 30	" Wages @ 14.30		4 15 8		
			<u>L 23 13 5</u>				<u>L 23 13 5</u>		
August 11	To Cash Order	177	8 "	July 1	By Balance		16 19 6		
Sept. 1	" Cash Order	271	16 19 6	Sept. 30	" Wages		15 "		
" 30	" Stores @ N. Arm.		5 15 "						
"	" " Balance		1 5 "						
			<u>L 31 19 6</u>				<u>L 31 19 6</u>		
Nov. 1	To Cash Order		" 10 6	Oct. 1	By Balance		1 5 "		
Dec. 31	" Stores @ N. Arm.		5 2 11	Dec. 31	" Wages		15 "		
"	" " Balance		10 11 7						
			<u>L 16 5 "</u>				<u>L 16 5 "</u>		

To 6.5 10 L.

David Earle.

1898.				1898.			
April 16	To Cash Order	219	1 " "	April 1	By Balance	108 19	" 8
" 30	" Stores	471	3 3 5	" 16	" 100 Beaks	1	" "
May 1	" Cash Dr Foley	1	1 " "	June 30	" Wages	18	" "
" 31	" Stores	1071	2 12 10				
June 30	" Stores	1071	2 10 6				
" "	" Balance		27 12 11				
			L 38 " 8			L 38 " 8	
July 30	To Cash Order	482	20 " "	July 1	By Balance	27 12 11	
" 31	" Stores	1071	2 17 11	Sept. 30	" Wages	18 " "	
Aug. 31	" Stores	1071	2 5 1				
Sept. 30	" Stores	581	14 10 11				
" "	" Balance		15 19 "				
			L 45 12 11			L 45 12 11	
Oct. 22	To Cash Order	706	1 10 "	Oct. 1	By Balance	15 19 "	
" "	" Cash Order	707	18 10 "	" 22	" 100 Beaks	1 10 "	
" 31	" Stores	581	2 9 3	Dec. 31	" Wages	18 " "	
Nov. 1	" Cash Dr Foley	1	1 " "				
" 30	" Stores	581	2 10 11				
" "	" Freight & Bale		" 2 6				
" "	" Stores from Stanley		" 16 6				
Dec. 31	" Stores	581	14 5 10				
" "	" Balance		14 6 "				
			L 35 9 "			L 35 9 "	
1899.				1899.			
Jan. 31	To Stores	581	2 9 6	Jan. 1	By Balance	14 6 "	
Feb. 11	" Cash Order	913	" 10 "	Feb. 11	" 100 Beaks	" 10 "	
" 28	" Stores in Stanley		" 2 6	Mar. 31	" Wages	18 " "	
Mar. 14	" Cash Order	972	11 6 "				
" 31	" Stores	581	2 2 7				
" "	" Balance		10 14 8				
			L 22 16 "			L 22 16 "	
April 30	To Stores	582	2 8 9	April 1	By Balance	10 14 8	
May 1	" Cash Dr Foley	1	1 " "	June 30	" Wages	18 " "	
" 31	" Stores	582	1 18 1				
" "	" Stores in Stanley		" 3 6				
June 30	" Stores	582	2 12 "				
" "	" Balance		20 11 4				
			L 28 14 8			L 28 14 8	

1899.				1899.			
July 27	To Cash Order	343	20 " "	July 1	By Balance	20 11 4	
" "	" Cash Order	344	" 11 4	Aug. 19	" 100 Beaks	" 10 "	
" 31	" Stores	582	3 10 2	Sept. 30	" Wages	18 " "	
Aug. 19	" Cash Order	381	" 10 "				
" 31	" Stores	582	2 16 9				
Sept. 9	" Cash Order	407	1 " "				
" 30	" Stores	582	2 17 2				
" "	" Balance		7 15 11				
			L 39 1 4			L 39 1 4	
Oct. 21	To Cash Order	526	7 15 11	Oct. 1	By Balance	7 15 11	
" 31	" Stores	582	2 19 8	Nov. 18	" 100 Beaks	" 10 "	
Nov. 1	" Cash Dr Foley	1	1 " "	Dec. 2	" Cash Order	9 11 9	
" 18	" Cash Order	575	" 10 "	" 31	" Wages	18	
" 30	" Stores	649	2 15 9				
Dec. 2	" Cash Order	608	9 14 9				
" 30	" Stores in Stanley		" 3 1				
" 31	" Stores	649	2 19 "				
" "	" Balance		8 1 6				
			L 36 " 8			L 36 " 8	
1900				1900			
Jan. 31	To Stores	649	2 12 3	Jan. 1	By Balance	8 1 6	
" "	" Stores Stanley		" 18 2	March	" Allowance to Boy	2 " "	
Feb. 28	" Stores	649	2 14 11	" 31	" Wages	18 " "	
March 31	" Stores	649	2 19 9				
" "	" Balance		18 13 5				
			L 28 1 6			L 28 1 6	
April 30	To Stores	649	2 18 10	April 1	By Balance	18 13 5	
May 1	" Cash Dr Foley	1	1 " "	May 5	" 100 Beaks	1 " "	
" 5	" Cash Order	750	1 " "	June 30	" Wages	18 " "	
" 12	" Cash Order	972	18 13 5				
" "	" 30 ft. 2nd Hand Scaffolding		" 10 "				
" 31	" Stores	649	2 11 8				
June 30	" Balance		10 18 6				
			L 37 13 5			L 37 13 5	
July 1st	To Cash Order	120	10 18 6	July 1	By Balance	10 18 6	
Sept. 30	" Balance		18	Sept. 30	" Wages	18 " "	
			L 28 18 6			L 28 18 6	

John Casery, 2.

1898.	April 19	To Cash Order	324	2	1898.	April 1	By Balance	118	121	"	9
"	May 1	" Cash Order	357	5	"	June 30	" Wages	15	"	"	"
"	June 30	" Stores @ N. Am.	36	1							
"	"	" Balance		25	4	2					
				<u>L 36</u>						<u>L 36</u>	9
Sept 19	To Stores @ N. Am.	1	7	1	July 1	By Balance	25	4	2		
"	"	" Cash Order	500	8	7	"	31	" Wages	5	"	"
"	20	" Cash Order	606	3	6	11	8	Aug. 31	" Wages	5	"
				<u>L 38</u>	7	6		Sept. 19	" Wages	3	3
										<u>L 38</u>	7

Robert Gillard.

1898.	Nov.	To Advance in Stanley	110	"	1898.	Nov. 30	By Wages	4	16	8	
"	Dec. 31	" Stores @ N. Am.	519	3	"	Dec. 31	" Wages	5	"	"	
		" Passage from England & rep	15	"	"	"	" Balance	12	12	7	
				<u>L 22</u>						<u>L 22</u>	9
1899.	Jan. 1	To Balance	12	12	7	1899.	Mar. 31	By Wages	15	"	"
"	12	" Cash Order	857	2	"	"	"	" Balance	8	1	1
"	Mar. 14	" Cash Order	974	3	"	"	"				
"	31	" Stores @ N. Am.	5	8	6						
				<u>L 23</u>						<u>L 23</u>	1
April 1	To Balance	8	1	1	June 30	By Wages	15	"	"		
"	15	" Cash Order	32	1	10	"	"	" Balance	7	1	9
"	May 1	" Cash Order	10	6							
"	29	" Cash Order	241	2	10						
"	June 30	" Stores @ N. Am.	10	7	10						
				<u>L 22</u>						<u>L 22</u>	19
July 1	To Balance	7	1	9	Sept 30	By Wages	15	"	"		
"	Aug. 19	" Cash Order	393	1	10	"	"	" Balance	"		6
"	Sept 30	" Stores @ N. Am.	5	1	1						
				<u>L 15</u>						<u>L 15</u>	6

to page 646.

James Steel, 2.

1898.	Oct 8	To Cash Order	615	5	5	7	1898.	Oct 1	By Balance	32	5	5	7
"	"	" Cash Order	676	1	10	"	"	8	" 30 Banks	1	10	"	
"	31	" Stores	506	3	14	6	Dec. 31	" Wages	18	"	"		
Nov.	1	" Cash - D. Foley		1	1	"	"	"	" Track Allowance	3	"	"	
"	19	" Cash Order	730	4	"	"							
"	30	" Stores	506	3	1	1							
Dec.	31	" Stores	506	2	12	10							
"	"	" Balance		<u>6</u>	<u>10</u>	<u>7</u>							
			<u>L</u>	<u>27</u>	<u>15</u>	<u>7</u>				<u>L</u>	<u>27</u>	<u>15</u>	
1899.	Jan. 12	To Cash Order	852	6	10	7	1899.	Jan. 1	By Balance	6	10	7	
"	31	" Stores	506	3	12	9	Mar. 31	" Wages	18	"	"		
Feb.	28	" Stores	611	1	9	1							
Mar.	31	" Stores	611	5	18	9							
"	"	" Balance		<u>6</u>	<u>19</u>	<u>5</u>							
			<u>L</u>	<u>24</u>	<u>10</u>	<u>7</u>				<u>L</u>	<u>24</u>	<u>10</u>	
April 15	To Cash Order	45	6	19	5	April 1	By Balance	6	19	5			
"	30	" Stores	611	4	5	2	June 30	" Wages	18	"	"		
May	1	" Cash - D. Foley		1	1	"							
"	31	" Stores	611	2	"	10							
June 30	" Stores	611	1	11	10								
"	"	" Balance		<u>9</u>	<u>1</u>	<u>2</u>							
			<u>L</u>	<u>24</u>	<u>19</u>	<u>5</u>				<u>L</u>	<u>24</u>	<u>19</u>	
July 8	To Cash Order	314	9	1	2	July 1	By Balance	9	1	2			
"	31	" Stores	611	4	16	9	Sept. 15	" Extra W. Shipping	2	"	"		
Aug. 31	" Stores	611	2	12	6	Sept. 30	" Wages	18	"	"			
Sept 30	" Stores	612	4	8	3								
"	"	" Balance		<u>8</u>	<u>2</u>	<u>6</u>							
			<u>L</u>	<u>29</u>	<u>1</u>	<u>2</u>				<u>L</u>	<u>29</u>	<u>1</u>	
Oct. 11	To Cash Order	502	2	"	"	Oct 1	" By Balance	8	2	6			
"	"	" Cash Order	503	8	2	6	Oct 11	" 400 Banks	2	"	"		
"	31	" Stores	612	5	7	3	Dec. 31	" Track Allowance	3	"	"		
Nov.	1	" Cash - D. Foley		1	1	"	"	" Wages	18	"	"		
"	30	" Stores	612	1	16	"							
Dec.	31	" Stores	612	4	12	7							
"	"	" Balance		<u>8</u>	<u>3</u>	<u>2</u>							
			<u>L</u>	<u>31</u>	<u>2</u>	<u>6</u>				<u>L</u>	<u>31</u>	<u>2</u>	
						107	59						

to page 646.

Clement Harrison

1898.	April 30	To Stores	519	2 18 11	1898.	April 1	By Balance	112	7 4 7
	May 1	" Cash Dr. Foley		10 6		June 30	" Wages	15	" "
	" 7	" Cash Order	336	2 " "					
	" 31	" Stores	519	14 6 1					
	June 11	" Cash Order	416	1 10 " "					
	" 20	" Cash Order	423	2 " "					
	" "	" Stores in Stanley		1 18 1					
	" 30	" Stores	519	1 11 8					
	" "	" Balance		5 6 4					
				22 14 7					22 14 7

	July 31	To Stores	519	1 9 4		July 1	By Balance	5 6 4	
	Aug. 6	" Cash Order	106	10 " "		Sept. 30	" Wages	15	" "
	" 31	" Stores	519	19 5					
	Sept. 30	" Stores	519	2 2 5					
	" "	" Balance		5 15 2					
				20 6 4					20 6 4

	Oct. 31	To Stores	519	10 5		Oct. 1	By Balance	5 15 2	
	Nov. 1	" Cash Dr. Foley		10 6		" 16	" Wages 16 days 3/4	2 13 4	
	" 28	" Cash Order	761	1 2 6		" 31	" 30 days Rent	3 16 3	
	" 30	" Stores	519	6 9 6		Nov. 30	" Wages	5 " "	
	Dec. 30	" Cash Order	809	3 " "		Dec. 31	" Wages	5 " "	
	" 31	" Stores	520	1 18 11					
	" "	" Balance		8 12 11					
				22 14 9					22 14 9

1899.	Jan. 12	To Cash Order	839	8 12 11	1899.	Jan. 1	By Balance	8 12 11	
	" 31	" Stores	520	3 8 3		Mar. 31	" Wages	15 " "	
		" Stores in Stanley		2 9 " "					
	Feb. 28	" Stores	520	1 9 8					
	Mar. 31	" Stores	520	3 18 9					
	" "	" Balance		3 14 4					
				23 12 11					23 12 11

	April 8	To Cash Order	322	1 " "		April 1	By Balance	3 14 4	
	" 15	" Cash Order	78	3 14 4		" 30	" Extra 16 days 6/4	3 2 " "	
	" 30	" Stores	520	2 19 3		" 30	" Wages	5 " "	
	May 1	" Cash Dr. Foley		10 6		May 31	" Wages	5 " "	
	" 29	" Cash Order	208	3 1 " "		June 15	" Wages	2 10 " "	
	" 31	" Stores	520	" 6 8					
	June 15	" Stores	520	" 8 6					
	" 19	" Cash Order	741	7 8 1					
				19 6 4					19 6 4

Robert Gillard

1899	Oct. 1	To Balance	643	" 6 6	1899	Oct. 31	By Wages 2 days	" 6 8	
	" 28	" Cash Order	616	3 " "		Nov. 2	" Seal Contract 90 days 3d.	11 6 6	
	Nov. 1	" Cash Dr. Foley		10 6		Nov. 30	" Wages	11 13 4	
	Dec. 2	" Cash Order	613	5 " "		Dec. 31	" Wages	5 " "	
	Dec. 31	" Stores @ n. arm.		12 4 9					
	" "	" Balance		" 4 9					

Lo 21 6 6

Lo 21 6 6

1900	Jan. 15	To Cash Order	690	" 4 9	1900	Jan. 1	By Balance	" 4 9	
	Feb. 27	" Cash Order	808	11 " "		Mar. 31	" Wages	15 " "	
	Mar. 31	" Cash Order	858	3 " "		" "	" Balance	" 16 " "	
	" "	" Stores n. arm.		8 16 " "					
				16 " 9					16 " 9

	April 1	To Balance		" 16 " "	1900	May 1	By Balance	1 19 " "	
	" 28	" Cash Order	936	3 " "		June 30	" Wages	15 " "	
	" 30	" Stores	679	" 11 " "					
	May 1	" Cash Dr. Foley		10 6					
	" 31	" Stores	679	" 11 11					
	June 26	" Cash Order	80	3 " "					
	" 30	" Stores @ n. arm.		5 11 6					
	" "	" Balance		3 8 1					
				16 19 " "					16 19 " "

	August 23	To Cash Order	207	8 " "		July 1	By Balance	3 8 1	
	Sept 30	" Stores n. arm.		6 13 10		Sept 30	" Wages	15 " "	
	" "	" Balance		3 11 3					
				18 8 1					18 8 1

	Nov. 1	To Cash Dr. Foley		10 6		Oct 1	By Balance	3 14 3	
	Dec. 31	" Stores n. arm.		9 5		Dec. 31	" Wages	15 " "	
	" "	" Balance		9 3 11					
				18 11 3					18 11 3

To 67 10 L.

[illegible]

July 1	To Balance	1	" 14	July 1	By Share of fence	17	18	6
" 2	" Cash Order	116	" 10	" 2	" 100 Reals	" 10	"	"
" 16	" Cash Order	116	5	" 31	" Wages	5	"	"
Sept. 10	" Cash Order	574	5	" Aug. 21	" Wages	5	"	"
" 30	" Balance		20	14	10	Sept. 20	" Wages	
			<u>31</u>	15	2			

Oct ^r	15	To Cash Order	696	5	4	10	Oct ^r	1	By Balance	20	4	10
"	"	" Cash Order	697	15	"	"	"	31	" Wages	2	16	8
Nov.	1	" Cash Order	710	5	"	"	20	" Share of Fuel &c.	11	5	"	
"	12	" Cash Order	710	5	"	"	Nov.	30	" Wages	5	"	"
Dec.	31	" Balance	18	"	8	Dec.	31	" Wages	5	"	"	
			<u>£ 446 6</u>						<u>£ 446 6</u>			

1899.				1899.			
Jan.	14	To Cash Under	870 18 "	Jan.	1	By Balance	18 "
Mar.	31	" Balance	15 " 8	Mar.	31	" Wages	15 " "
			£ 33 " 8				£ 33 " 8

April	8	To Cash On A/c	33	15	"	"	April	1	By Balance	15	"	8
May	1	" Cash On A/c		1	1	"	June	30	" Wages	15	"	"
June	17	" Cash On A/c	228	5	"	"	"	"	" Retain - By balance	"	6	"
"	20	" Balance		9	58							
				<u>L</u>	30	68				<u>L</u>	30	68

July 15		To Cash Under		337		9 58		July 11		By Balance		9 58	
Sept. 23	"	Cash Order	1139	5	"	"	"	31	"	Wages	5	"	"
" 26	"	Landing Freight of Case		7	6	Aug. 31	"	Wages	5	"	"	"	"
" 30	"	Balance		6	9	2	Sep 30	"	"	077 19 days on contract	1	108	"
				L 21 24						L 21 24			

[illegible]

1899					1899						
Oct.	21	To	Cash Order. 528	5	"	Oct 1	By Balance.	6	9	2	
"	28	"	Cash Order. 545	1	3	"	10	By Share Insurance	13	15	8
Nov.	1	"	Cash Dr. Foley.	1	1	"	31	By Wages.	3	6	8
"	11	"	Cash Order. 563.	6	"	Nov 30	" Wages.	5	"	"	
"	11	"	Cash Order. 564.	10	"	Dec 31	" Wages.	5	"	"	
Dec.	31	"	Balance.	10	4						

		1950				1950	
		Lo 33 11 6				Lo 33 11 6	
1950	Jan'y 27 To	Cash Order 733	10 7 6	1950	Jan'y 1 By	" Balance	10 7 6
March 31	"	" Balance.	12 6 8	" 31	"	" Wages	5 " "
				Feb'y 28	"	" Wages	5 " "
				March 11	"	" Wages	2 6 8
		Lo 22 14 2				Lo 22 14 2	

April 27	To Price of horse	15 "	"	April 1	" By "Balance.	12 6 8.
May 1	" Cash Dr. Salary.	1 1 "	"	" 13	" " Share of Stock.	15 7 6.
" 3	" Cash Draw. 95 H.	12 6 8	"	" ¹⁶ / ₃₀	" Wages.	2 10 "
" 26	" Cash Order. 36	7 "	"	May 31	" Wages.	5 " "
June 16	" Cash Draw. 72	3 "	"	June 30	" Wages.	5 " "
" 30	" Balance	1 16 6.				
		<u>\$ 40 11 2</u>				<u>L 40 4 2</u>

Sept 30 To Balance	16 16 6	July 1 By Balance	1 16 6
		Sept 30 " Wages	15 " "
£ 16 16 6		£ 16 16 6	

Nov 1	To Cash & Policy.	1 1 "	Oct 1 " By Balance.	16 16 6.
" 11	" Cash Wages 348	22 5 "	Dec 31 " " Wages.	15 " "
Decr 29	" Cash Orders 153	5 " "		
" 31	" Balance	3 9 11		
		<u>Ld 31 16 6</u>		<u>Ld 31 16 6</u>

To 69 N.L.

Walter Ewenston

Wages 5.17-100
Philippine Ins. Co. per 100

1898.			1898.		
May 1	To Cash Dr. Foley	" 10 6	April 1	By Balance	340 91 " 5
June 30	" Stores @ N. Arm	14 10 5	" 30	" Wages	2 16 8
" "	" Balance	113 13 1	May 31	" Wages	5 " "
			June 30	" Off pay all month	" " "
			" "	" Share of Ins.	19 17 2
					<u>£ 118 14 3</u>

Aug. 30	To Cash Order	565 5 13 10	July 1	By Balance	113 13 4
Sept. 30	" Cash Order	1029 11 0	" 31	" Wages	3 " "
" 30	" Stores @ N. Arm	7 15 9	Aug. 31	" Wages	5 " "
" "	" Balance	3 11 3	Sept. 30	" Wages @ N. Arm	5 10 "
					<u>£ 127 3 4</u>

Nov. 1	To Cash Dr. Foley	" 10 6	Oct. 1	By Balance	3 14 3
Dec. 31	" Stores @ N. Arm	4 6 7	Dec. 31	" Wages	16 10 "
" "	" Balance	15 7 2			<u>£ 20 4 3</u>

1899.			1899.		
Feb. 8	To Cash Order	909 10 " "	Jan. 1	By Balance	15 7 2
Mar. 31	" Stores @ N. Arm	2 4 8	Mar. 31	" Wages	16 10 "
" "	" Balance	25 2 6	" "	" Gratuity	5 10 "
					<u>£ 37 7 2</u>

May 1	To Cash Dr. Foley	" 10 6	April 1	By Balance	25 2 6
" 5	" Cash Order	140 5 " "	June 30	" Wages	16 10 "
June 30	" Stores @ N. Arm	14 10 2			
" "	" Balance	31 11 10			<u>£ 41 12 6</u>

Sept 30	To Stores @ N. Arm.	7 11 "	July 1	By Balance	31 11 10
" "	" Balance.	40 10 10	Sept 30	" Wages	16 10 "
					<u>£ 48 1 10</u>

Oct. 21	To Stores @ N. Arm.	1 3 5	Oct. 1	By Balance	40 10 10
" "	To Cash Dr. Foley.	" 10 6	" 21	" Wages	3 17 "
" "	" Cash Order.	42 13 11			<u>£ 44 7 10</u>

John Macpherson

1899			1899		
Dec 31	To Balance.	1 7 "	Dec 31	By Wages	1 7 "
		<u>£ 1 7 "</u>			<u>£ 1 7 "</u>
1900			1900		
March 31	To Balance.	6 16 "	June 1	By Balance	1 7 "
			" 31	" 700 Beaks	3 "
			" 31	" Wages	1 10 "
			Feb 9	" Wages	" 9 "
					<u>£ 6 16 "</u>
April 11	To Cash Order 883	8 6 "	April 1	By Balance	6 16 "
			" 11	" 300 Beaks	1 10 "
					<u>£ 8 6 "</u>
Dec 31	To Balance	1 8 "	Dec 31	By Wages	1 8 "
		<u>£ 1 8 "</u>			<u>£ 1 8 "</u>

To N. L. 71

1900			1900		
Dec 31	To Balance	1 17 14	Dec 31	By Wages	1 17 11
		<u>£ 1 17 11</u>			<u>£ 1 17 11</u>

To N. L. 72

Brittan. Berntsen.

1898.	June 30	To Stores	186	" 116 2	June 30	By Wages @ £6.104	3 13 8
" "	" "	" Balance		2 17 6	" "	" "	
				<u>£ 3 13 8</u>			<u>£ 3 13 8</u>
July 13	To Storey of		5 11 8	July 1	By Balance		2 17 6
Aug. 27	" Cash Order	509	2 17 6	Sept. 30	" Wages		19 10 "
" 31	" Stores	486	" 1 4		" "		
Sept. 3	" Cash Order	568	4 " "		" "		
" 30	" Balance		9 17 "		" "		
			<u>£ 22 7 6</u>				<u>£ 22 7 6</u>

Oct. 8	To Cash Order	674	2 " "	Oct. 1	By Balance		9 17 "
" "	" Cash Order	675	2 " "	Dec. 30	" goods Recd.		4 10 "
" 28	" Cash Order	711	2 " "	" 31	" Wages		19 10 "
" 31	" Stores	486	" 5 "		" "		
Nov. 1	" Cash Order		" 8 9		" "		
" 30	" Stores	486	" 15 8		" "		
Dec. 30	" Cash Order	794	4 10 "		" "		
" 31	" Stores	486	3 " "		" "		
" "	" Balance		18 17 7		" "		
			<u>£ 33 17 "</u>				<u>£ 33 17 "</u>

1899.					1899.			
Jan.	7	To Cash Order	824	6	Jan.	1	By Balance	18 17 7
Feb.	11	" Cash Order	915	2	Mar.	31	" Wages	19 10
Mar.	14	" Cash Order	969	2				
"	31	" Stores	486	"				
"	"	" Balance		27 10 1				
			£ 38 7 7				£ 38 7 7	

April 1	To Cash Order	15	5 " "	April 1	By Balance		27 10 1
" 29	" Cash Order	118	18 " "	June 10	" 200 Bkts		1 " "
May 1	" Cash Order		" 10 6	" 30	" Wages		19 10 "
" 24	" Cash Order	184	2 " "		" "		
June 3	" Cash Order	222	2 " "		" "		
" 10	" Cash Order	224	1 " "		" "		
" 30	" Balance		19 9 7		" "		
			<u>£ 48 " 1</u>				<u>£ 48 " 1</u>

To 702.

James Peacock

1898.									
Nov.		To Advance in Store by	1 10 "	1898.	2				
Dec. 31	"	" Stores @ N. Arm	5 3 6	Nov. 30		By Wages @ 5.	1 16 8		
"	"	" Receipt from England &c.	15 " "	Dec. 31	"	" Wages	5 " "		
				"	"	" Balance	11 16 10		
			£ 21 13 6				£ 21 13 6		
1899.									
Jan. 1	To Balance		11 16 10	1899.					
" 12	" Cash Order	839	2 " "	Mar. 31	By Wages	15 " "			
May 1	" Cash Order	975	2 " "	" "	" Balance	3 11 4			
" 31	" Stores @ N. Arm		2 14 6						
			£ 18 11 4				£ 18 11 4		

April 1	To Balance	3 11 4	June 30	By Wages	15 " "
" 15	" Cash Order 83	1 " "	" "	" Balance	" 6 7
May 1	" Cash Order 10 6	" 10 6			
" 29	" Cash Order 305	2 " "			
June 30	" Stores @ N. Arm 8 4 9	8 4 9			
		<u>£ 15 6 7</u>			<u>£ 15 6 7</u>

July 1	To Balance	" 10 7	Sept. 30	By Wages	15
Sept. 9	" Cash Order 112	3 " "			
" 30	" Stores @ N. Arm	5 " 7			
" "	" Balance	6 12 10			
		<u>£ 15 " "</u>			<u>£ 15 " "</u>

Nov. 1	To Cash Dr. Tolby.	" 10 6	Oct. 1	By Balance.	6 12 10
" 29	" Cash Order 595	3 " "	Oct. 31	" Wages. ^{2 1/2} / ₃₀	5 " "
Dec. 7	" Cash Order 616	1 " "	Nov. 30	" Wages @ Lib	5 6 8
" 31	" Stores N. Arm.	10 16 1	Dec. 31	" Wages.	6
" "	" Balance.	5 12 11			
		<u>£ 22 19 6</u>			<u>£ 22 19 6</u>

1900					1900				
Jan'y 15	To	Cash Order.	689	5 12 11	Jan'y 1	"By	"Balance	5 12 11	
March 31	"	Stores N. Arm.	6 7 6		March 31	"	Wages	18 " "	
" 31	"	"Balance.	11 12 6						
				£ 23 12 11				£ 23 12 11	

May 1	To Cash Order	" 10 6	April 1	"By. "Balance	11 12 6
June 30	" "Balance	27 14 4	30	" Wages @ 5	5 16 4
			May 31	" wages.	5 10 "
			June 30	" wages @ 5	5 6 "
					<u>£ 28 4 10</u>
					<u>£ 28 4 10</u>

To 722.

Alexander McKenzie.

1898.				1898.			
July 21	To Stores	280	5 12 5	July 1	By Balance	84	51 3 3
Aug. 31	" Stores	569	2 2 1	Sept 30	" Wages	18	" "
Sept. 24	" Cash Order	611	60 " "	" "	" Balance	"	7 6
" 30	" Stores	569	1 10 "				
			<u>£ 69 10 9</u>				<u>£ 69 10 9</u>

Oct. 1	To Balance		" 7 6	Nov. 12	By Wages	1	" "
" 31	" Stores	569	" 4 2	Dec. 31	" Wages	18	" "
Nov. 1	" Cash Order		1 " "				
" 12	" Cash Order	739	5 " "				
" 30	" Stores	569	3 19 8				
Dec. 24	" Stores	569	1 3 1				
" "	" Balance		<u>£ 7 4 4</u>				<u>£ 19 " "</u>

1899.				1899.			
Jan. 31	To Stores	569	2 10 5	Jan. 1	By Balance	7 4 4	
Feb. 28	" Stores	569	5 12 1	Mar. 31	" Wages	18	" "
Mar. 31	" Stores	569	" 5 "				
" "	" Balance		<u>£ 16 16 10</u>				<u>£ 25 4 4</u>

April 15	To Cash Order	64	2 " "	April 1	By Balance	16 16 10	
" 30	" Stores	569	4 6 " "	June 30	" Wages	18	" "
May 1	" Cash Order		1 " "				
" 31	" Stores	569	" 10 "				
June 30	" Balance		<u>£ 26 19 10</u>				<u>£ 34 16 10</u>

July 31	To Stores	570	3 16 5	July 1	By Balance	26 19 10	
Aug. 31	" Stores	570	" 5 "	Sept. 9	" Wages	18	" "
Sept. 9	" Cash Order	109	5 " "	" 30	" Wages	18	" "
Sept. 16	" Cash Order	122	30 " "	" "	By Balance	2	" 7
" 30	" Stores	570	8 9 "				
			<u>£ 47 10 5</u>				<u>£ 47 10 5</u>

Oct 1	To Balance		2 " 7	Dec 31	By Wages	18	" "
Oct 31	" Stores	570	2 11 7				
Nov 1	" Cash. Dr Foley		1 1 "				
" 30	" Stores	570	" 2 6				
Dec 31	" Stores	570	" 5 "				
" "	" Balance		<u>£ 11 6 4</u>				<u>£ 18 " "</u>

1900				1900			
Jan. 20	To Cash Order	701	8 " "	Jan. 1	By Balance	11 6 11	
" 31	" Stores	570	11 9 1	March 31	" Wages	18	" "
Feb. 28	" Stores	570	" 5 "				
March 31	" Stores	570	5 16 7				
" "	" Balance		<u>£ 10 15 8</u>				<u>£ 29 6 4</u>

April 11	To Cash Order	885	10 15 8	April 1	By Balance	10 15 8	
" 30	" Stores	570	1 " 6	June 30	" Wages	18	" "
May 1	" Cash Dr Foley		1 1 "				
" 31	" Stores	570	" 5 "				
June 30	" Balance		<u>£ 15 13 6</u>				<u>£ 28 15 8</u>

July 31	" Stores	690	11 " 8	July 1	By Balance	15 13 6	
Aug 11	" Cash Order	180	15 13 6	Sept 30	" Wages	18	" "
" 31	" Stores	690	" 5 "				
Sept 30	" Balance		<u>£ 13 14 11</u>				<u>£ 33 13 6</u>

Oct. 31	To Stores	690	" 5 "	Oct. 1	By Balance	13 14 11	
Nov. 1	" Cash Dr Foley		1 1 " "	" 6	" Wages	18	" "
" 30	" Stores	690	3 2 8	Dec. 31	" Wages	18	" "
Dec. 7	" Cash Order	112	13 11 1				
" 31	" Stores	690	6 16 2				
" "	" Balance		<u>£ 7 5 2</u>				<u>£ 32 11 11</u>

To 73 10 2

Alexander Simpson. 1466. 15. 117.

1898.				1898.										
July	2	To Cash Under	139	14	July	1	By Balance	152	24	1	8			
"	9	" Cash Under	160	4	Sept.	30	" Wages		15	"	"			
"	31	" Stores	537	117										
Aug.	31	" Stores	537	1										
Sept.	31	" Cash Under	123	25										
"	30	" Stores	537	2										
"	"	" Balance		97										
				L	39	1	8	L				39	1	8
Oct.	31	To Stores	537	1	Oct.	1	By Balance		"	97				
Nov.	1	" Cash Under		106	Dec.	31	" Wages		16	5	8			
"	30	" Stores	537	2										
Dec.	31	" Stores	537	"										
"	"	" Balance		11										
				L	16	15	3	L				16	15	3
1899.				1899.										
Jan.	12	To Cash Under	863	3	Jan.	1	By Balance		11	1	9			
"	"	" Cash Under	864	2	Mar.	31	" Wages		16	10	"			
"	31	" Stores	537	"										
Feb.	28	" Stores	551	"										
Mar.	11	" Cash Under	949	14										
"	"	" Cash Under	880	1										
"	"	" Stores	537	3										
"	31	" Balance		12										
				L	27	11	9	L				27	11	9
April	15	To Cash Under	95	2	April	1	By Balance		12	15	5			
"	29	" Cash Under	110	12	June	30	" Wages		16	10	"			
"	30	" Stores	537	1										
May	1	" Cash Under		106										
"	31	" Stores	537	3										
June	30	" Stores	537	"										
"	"	" Balance		8										
				L	29	5	5	L				29	5	5
July	31	To Stores	552	1	July	1	By Balance		8	19	9			
Aug.	19	" Cash Under	388	4	Sept	30	" Wages		16	10	"			
"	31	" Stores	532	"										
Sept	23	" Cash Under	1113	17										
"	30	" Stores	552	1										
"	"	" Balance		16										
				L	25	9	9	L				25	9	9

10 to paid 2 1/2 months from 1st Nov.

1899				1899			
Oct. 31	To Stores.	552	" 5 "	Oct 1	"By "Balance.	" 16 7.	
Nov 1	" Cash Dr. Foley.	"	10 6	Oct 30	" Wages.	5 10 "	
" 30	" Stores	552	1 15 3.	Nov 30	" Wages.	7 " "	
Dec. 31	" Stores	552	1 18 10	Dec. 31	" Wages	7 " "	
" "	" "Balance.		15 17 "				
			<u>£0 20 6 7</u>				<u>£0 20 6 7</u>
1900				1900			
Jan. 6	To Cash Order	672.	5 " "	Jan 1	"By "Balance.	15 17 "	
" 31	" Stores.	552.	" 5 " "	March 31	" Wages.	21 " "	
Feb. 24	" Cash Order.	793	5 " "				
" 28	" Stores.	552.	2 15 9				
March 31	" "Balance.		23 16 3.				
			<u>£0 36 17 "</u>				<u>£0 36 17 "</u>
April 30.	To Stores	552	" 19 6	April 1	"By "Balance.	23 16 3	
May 1	" Cash Dr. Foley	"	10 6	June 30	" Wages	21 " "	
" 5	" Cash Order	962	1 " "				
" 16	" Cash Order	982	6 " "				
" 21	" Cash Order	10	5 " "				
" 31	" Stores.	552	" 5 " "				
June 30	" Stores.	692	1 11 6.				
" "	" "Balance		29 9 9.				
			<u>£0 44 16 3</u>				<u>£0 44 16 3</u>
July 31	To Stores.	692	6 1 "	July 1	"By "Balance	29 9 9.	
Sept. 21	" Cash Order	250	110 " "	Sept. 30	" Wages.	21 " "	
" 30	" Stores.	692	2 1 9				
" "	" "Balance		2 7 "				
			<u>£0 50 9 9</u>				<u>£0 50 9 9</u>
Nov 1	To Cash Dr. Foley.	"	10 6	Oct 1	"By "Balance	2 7 "	
" 3	" Cash Order	319	2 " "	Nov.	" Bonus (for gas)	10 " "	
" 30	" Stores	692	1 9 9	Dec. 31	" Wages.	21 " "	
Dec. 29	" Cash Order	463	5 " "				
" 31	" Stores.	692	" 14 6				
" "	" "Balance		23 9 3.				
			<u>£0 33 7 "</u>				<u>£0 33 7 "</u>

7075 N. L.

1898.		1898.		1898.		1898.	
July 30	To Cash Order	479	3	Aug 1	By Balance	161	32 8 3
Sept 17	" Cash Order	598	14	Sept 30	" Wages	135	" "
" 30	" Balance		40 8 3				
		£	479 8 3			£	47 8 3
Oct 8	To Cash Order	686	10	Oct 1	By Balance	40	8 3
" 31	" Cash Dr. July		106	" 31	" Wages	5	" "
" "	" Cash Order	718	34 17 9				
		£	475 8 3			£	45 8 3

Andrew Cree

1898.			1898.		
Nov.			Nov.		
Dec. 31	To Advance in Stanley	10 "	30	By Wages & f.	4 16 8
	" Stores to N. Alm	4 1 "	31	" Wages	5 " "
	" Passage from England & f.	15 " "	" "	" Balance	9 14 4
	<u>£ 19 11 "</u>				<u>£ 19 11 "</u>

1899.				1899.			
Jan.	1	To Balance	911 4	Jan.	31	By Wages	5 " "
Feb.	25	" Cash Order 941	4 " "	Feb.	28	" Wages	5 " "
Mar.	31	" Stores @ N. Horn	3 12 1	Mar.	12	" Wages	2 " "
"	"	" Stores	613 2 " 12	"	31	" Balance	518 5
			<u>£ 17 18 5</u>				<u>£ 17 18 5</u>

Date		Description		Amount		Balance	
April	1	To Balance		518	5	May	24
"	15	" Cash Under	76	2	"	"	23
"	30	" Stores	613	113	3	"	34
May	1	" Cash (Dry)		106	"	"	5
"	19	" Cash (Dry)		2	"	"	8

" 27	" Wash Under	198	3	"	"
" 29	" Cash Under	196	15	"	"
" 31	" Stores	613	2	5	6
June 3	" Cash Under	219	14	"	"
" 30	" Stores (M. Alm)	2	3	5	27
			<u>£</u>	<u>37</u>	<u>13 3</u>

July 1	To Balance		<u>£ 57 13 3</u>				<u>£ 57 13 3</u>
" 8	" Cash Under	273	678	Sept 30	By Wages	15 "	" "
Sept. 9	" Coal Under	113	5 " "	" "	By Balance	312	" "
" 30	" Stores @ N. Amm.		11 5 "				
			<u>£ 18 12 8</u>				<u>£ 18 12 8</u>

[illegible]

1899		1899		1899	
Oct. 1	To	Balance.	3 12 8	Oct 1	By 100 Beaks.
Nov 1	"	Cash Dr. Foley.	" 10 6	Dec 31	" Wages.
" 30	"	Stores.	6 13 " 17 8.		
Dec 30	"	Cash Order.	6 58 2 " "		
" 31	"	Stores.	6 13 2 " 6		
" "	"	"Balance.	6 8 8		
			<u>Lo 15 10 "</u>		
				<u>Lo 15 10 "</u>	

1900		1900	
Jan'y 31	To. Stores.	613.	5 8
Feb'y. 8	" Cash Order.	756	2 " "
" 25	" Stores.	673.	1 3 1
March 31	" Stores.	673.	1 2 11
" "	" upBalance		12 7 7
		Lo	16 18 8

						L.S. 1876. " 1877.			
April 6	To	Cash Order.	870	2	"	April 1	By "Balance.	12	77.
" 28	"	Cash Order.	938	2	"	May 1 ^(25d)	By "Wages."	28	24.
" 30	"	Stores.	673	"	18 5-	" 30 ^(25d)	Exha't Wages P.C.m.	2	18 1/4.
May 1	"	Cash & Policy.		"	10 6-	" 31 ^(25d)	By "Wages."	2	13.
" 18	"	Cash Order.	990	3	"	June 30	" Wages.	5	10."
" 31	"	Stores.	673	3	13 2.				
June 30	"	Cash Order.	89	5	"				
" "	"	Cash Order.	98	10	"				
" 30	"	Stores.	673	1	9 11				
" "	"	Balance		<u>22</u>	<u>17 3.</u>				
				<u>L.S.</u>	<u>51</u>	<u>11</u>	<u>3</u>		

July 31	To	Stores.	673	1	18	6	July 1	W ³⁴	Balance.	22	19	3.
Aug 25		Cash Order	211	3	"	"	Sept 30	"	Wages.	16	10	"
" 31	"	Stores.	722	"	2	6						3
Sept 30	"	Stores.	722	1	7	1						3
" "	"	Balance		33	1	2						
			£	39	9	3			£	39	9	3

[illegible]

Frank Rawson.

1898.				1898.			
Aug.	To Stores in Stanley	3 8 6	July 1	By Balance	200	2 7 4	
Sept. 30	" Stores @ N. Arm	26 2 6	" 31	" Wages		7 " "	
			Aug. 31	" Wages		7 " "	
			Sept. 18	" Wages		4 4 "	
			" 30	" Balance		8 19 8	
						£ 29 11 "	

Oct. 1	To Balance	8 19 8	Nov. 30	By Wages-says	1 17 4		
Nov. 1	" Cash Dr. Foley	" 10 6	" "	" Prof. Am. f.	3 3 8 5		
Dec. 31	" Cash Order 704	12 " "	Dec. 31	" Wages	7 " "		
" 31	" Stores @ N. Arm	22 3 17 1	" "	" Balance	3 1 6		
		£ 45 7 3			£ 45 7 3		

1899.			1899.				
Jan. 1	To Balance	3 1 6	Mar. 31	By Wages	21 " "		
	" Stores in Stanley	" 6 "	" "	" Balance	5 3 7		
Mar. 31	" 1 Sheep	" 5 "					
" 31	" Stores @ N. Arm	22 11 1					
		£ 26 3 7			£ 26 3 7		

April 1	To Balance	5 3 7	June 30	By Wages	21 " "		
May 1	" Cash Dr. Foley	" 10 6					
June 30	" Stores @ N. Arm	13 17 9					
" "	" Balance	1 8 2					
		£ 21 " "			£ 21 " "		

Sept. 1	To Stores in Stanley	" 1	July 1	By Balance	1 8 2		
" 30	" Stores in Stanley	2 2 6	Sept. 30	" Wages	21 " "		
" 30	" Stores @ N. Arm	21 1 1	" "	" Balance	" 16 5		
		£ 23 4 7			£ 23 4 7		

Oct. 1	To Balance	" 16 5	Dec. 31	By Wages	21 " "		
Nov. 1	" Cash Dr. Foley	" 10 6	" "	" Balance	3 10 7		
Dec. 31	" Stores @ N. Arm	23 3 8					
		£ 24 10 7			£ 24 10 7		

1900			1900				
Jan. 1	To Balance	3 10 7	Jan. 31	By Wages	7 " "		
March 15	" Cash Order 838	7	Feb. 28	" Wages	7 " "		
" 31	" Stores @ N. Arm	13 13 9	March 31	" Wages	7 3 4 4		
		£ 24 4 4			£ 24 4 4		

1900			1900				
April 1	To Balance	3 4 11	April 29	By Wages	6 15 11		
May 1	" Cash Dr. Foley	" 10 6	May 11	" Share of time	5 19 11		
" 21	" 1 Sheep	" 10 "	May 21	" Wages	11 8 8		
June 30	" Stores @ N. Arm	16 4 9	June 30	" Wages	7 " "		
" "	" Balance	3 13 9					
		£ 24 3 11			£ 24 3 11		

Sept 30	To Stores @ N. Arm	17 1 8	July 1	By Balance	3 13 9		
" "	" Balance	7 12 1	Sept. 30	" Wages	21 " "		
		£ 24 13 9			£ 24 13 9		

Nov. 1	To Cash Dr. Foley	" 10 6	Oct 1	By Balance	7 12 1		
" 21	" Cash Order 392	7 5 "	Dec. 31	" Wages	21 " "		
Dec. 31	" Stores @ N. Arm	21 " 2	" "	" Balance	" 3 7		
		£ 28 15 8			£ 28 15 8		

1900			To 79 10 6.				
April 21	To Cash Order 917	11 " "	June 30	By Wages	24 " "		
May 1	" Cash Dr. Foley	" 10 6					
" 15	" Cash Order 980	5 " "					
June 30	" Cash Order 86	5 " "					
" "	" Balance	11 9 6					
		£ 24 " "			£ 24 " "		

Sept 1	To Cash Order 222	6 " "	July 1	By Balance	11 9 6		
" 30	" Balance	33 5 6	Sept. 30	" 46 Days of Time	3 16 "		
		39 5 6	" "	" Wages	24 " "		
					£ 39 5 6		

Nov. 1	To Cash Dr. Foley	" 10 6	Oct 1	By Balance	33 5 6		
Dec. 7	" Cash Order 111	4 " "	Dec. 31	" 83 29 of Time	11 3 "		
" 22	" Cash Order 1132	11 5 " "	" "	" Wages	24 " "		
" 31	" Balance	11 18 "					
		£ 61 8 6			£ 61 8 6		

To 81 10 6.

William I. Biggs.

1898.	July 2	To Cash Order	438	1	"	1898.	July 1	By Balance	218	14	12	7
"	16	" Cash Order	473	"	16	Aug. 13	" 100 Beaks	"	10	"	"	"
"	"	" Stores in Stanley	6	11	9	Sept. 3	" Gratuity for chart	"	5	"	"	"
"	21	" Stores	483	7	5	" 30	" Wages	24	"	"	"	"
Aug. 13	"	" Cash Order	511	"	10	"	"	"	"	"	"	"
"	31	" Stores	483	7	"	"	"	"	"	"	"	"
Sept. 10	"	" Cash Order	576	2	10	"	"	"	"	"	"	"
"	17	" Cash Order	599	2	10	"	"	"	"	"	"	"
"	30	" Stores	483	5	14	5	"	"	"	"	"	"
"	"	" Balance		5	18	2	"	"	"	"	"	"
				L 39 7 7						L 39 7 7		

Oct. 8	To Cash Order	677	"	10	"	Oct. 1	By Balance	518	2	"	"	
"	"	" Stores in Stanley	"	5	9	"	" 100 Beaks	"	10	"	"	
"	31	" Stores	484	9	16	1	Nov. 19	" 100 Beaks	"	10	"	
Nov. 1	" Cash - Stanley	1	1	"	"	Dec. 1	" Contract time, stamp	2	2	8	"	
"	19	" Cash Order	747	"	10	"	" 100 Beaks	"	10	"	"	
"	30	" Stores	484	7	13	4	" 31	" Wages	24	"	"	
Dec. 23	" Cash Order	791	2	2	8	"	"	"	"	"	"	
"	"	" Cash Order	792	"	10	"	"	"	"	"	"	
"	"	" Stores in Stanley	"	13	8	"	"	"	"	"	"	
"	31	" Stores	484	7	"	9	"	"	"	"	"	
"	"	" Balance		3	7	7	"	"	"	"	"	
				L 33 10 10						L 33 10 10		

1899.	Jan. 21	To Cash Order	588	"	5	"	1899.	Jan. 1	By Balance	377	"	"
"	31	" Stores	605	5	"	1	Feb. 25	" 100 Beaks	"	10	"	
Feb. 25	" Cash Order	944	"	10	"	"	Mar. 31	" Wages	24	"	"	
"	28	" Stores	605	5	"	3	"	" Stamp Camp time	"	8	"	
Mar. 14	" Cash Order	963	2	2	6	"	"	"	"	"	"	
"	31	" Stores	605	5	5	11	"	"	"	"	"	
"	"	" Balance		10	1	10	"	"	"	"	"	
				L 28 5 7						L 28 5 7		
April 20	To Stores	605	5	8	3	April 1	By Balance	10	1	10	"	
May 1	" Cash - Stanley	1	1	"	"	June 30	" Wages	24	"	"	"	
"	31	" Stores	606	5	14	8	"	" 63 days Camp time	3	3	"	
June 24	" Cash Order	255	3	"	"	"	"	"	"	"	"	
"	30	" Stores	606	5	1	1	"	"	"	"	"	
"	"	" Balance		16	19	10	"	"	"	"	"	
				L 37 4 10						L 37 4 10		

1899.	July 22	To Cash Order	342	"	10	"	1899.	July 1	By Balance	16	19	10
"	31	" Stores	606	6	"	9	"	" 100 Beaks	"	10	"	
Aug. 12	" Cash Order	370	1	5	9	Aug. 19	" 200 Beaks	1	"	"	"	
"	19	" Cash Order	377	1	"	"	Sept. 30	" Wages	24	"	"	
"	31	" Stores	606	7	18	3	"	" 92 days Camp time	4	12	"	
Sept. 30	" Cash Order	460	5	10	"	"	"	"	"	"	"	
"	30	" Stores	607	6	15	"	"	"	"	"	"	
"	"	" Balance		18	2	1	"	"	"	"	"	
				L 47 1 10						L 47 1 10		

Oct. 21	To Cash Order	524	"	10	"	Oct. 1	By Balance	18	2	1	"	
"	31	" Stores	607	6	14	10	Oct. 21	By 100 Beaks	"	10	"	
Nov. 1	" Cash Order	1	1	"	"	Nov. 25	" 100 Beaks	"	10	"	"	
"	25	" Cash Order	582	"	10	"	Dec. 31	" Wages	24	"	"	
"	30	" Stores	607	5	19	5	"	" 77 days Camp time	3	17	"	
Dec. 30	" Stores	652	8	11	7	"	"	" Credit time 11/3 @ 11-	7	3	"	
"	31	" Balance		31	2	3	"	"	"	"	"	
				L 54 2 1						L 54 2 1		

1900.	Jan. 27	To Cash Order	737	11	10	9	1900.	Jan. 1	By Balance	31	2	3
"	"	" Cash Order	738	6	"	"	March 31	" 7 days Camp time	"	7	"	
"	"	" Stores from Stanley	1	6	"	"	"	" Wages	24	"	"	
"	31	" Stores	652	6	12	1	"	"	"	"	"	
Feb. 17	" Cash Order	785	4	"	"	"	"	"	"	"	"	
"	24	" Cash Order	798	1	"	"	"	"	"	"	"	
"	28	" Stores	652	3	11	10	"	"	"	"	"	
March 31	" Stores	652	8	8	11	"	"	"	"	"	"	
"	"	" Balance		20	12	2	"	"	"	"	"	
				L 55 9 3						L 55 9 3		

April 30	To Stores	680	6	18	10	April 1	By Balance	20	12	2	"	
May 1	" Cash - Stanley	1	1	"	"	June 30	" Wages	24	"	"	"	
"	18	" Cash Order	983	10	"	"	"	"	"	"	"	
"	31	" Stores	680	12	14	7	"	"	"	"	"	
June	" Stores Stanley	"	9	2	"	"	"	"	"	"	"	
"	30	" Stores	680	6	11	3	"	"	"	"	"	
"	"	" Balance		7	7	11	"	"	"	"	"	
				L 114 12 2						L 114 12 2		

To 422

James Smith, I.

1898.				1898.			
July 9	To Cash Order	452	" 10	July 1	By Balance	257.	7 17 1
" 21	" Stores	449	8 17 10	" 9	" 100 Banks	"	" 10 "
Aug. 27	" Cash Order	433	" 10	Aug. 17	" 100 Banks	"	" 10 "
" 31	" Stores	449	14 16 9	Sept. 3	" 100 Banks	"	" 10 "
Sept. 3	" Cash Order	527	" 10	" 30	" Wages	"	16 10 "
" 30	" Stores	449	5 19 2				
" "	" Balance		1 13 4				
			£ 25 17 1				£ 25 17 7

Oct. 28	To Cash Order	715	1	Oct. 1	By Balance	4	134
" 31	" Stores	469	12	29	" 200 Banks	1	"
Nov. 1	" Cash Order	1	1	Dec. 31	" Wages	16	10
" 30	" Stores	469	9	" "	" Balance	7	16 3
Dec. 31	" Stores	470	5				
			152				
			29				19 7

1899.							1899.					
Jan.	1	To Balance		7	16	3	Feb. 18	By Cash lodged	8	"	"	
"	31	" Stores	470	7	4	7	Mar. 31	" Wages	16	10	"	
Feb.	28	" Stores	470	4	"	3						
May.	31	" Stores	470	1	1	8						
"	"	" Balance		4	7	3						
				<u>24</u>	<u>10</u>	<u>"</u>						

April 30	To Stores	470	4	2	7	April 1	By Balance	4	7	3
May 1	" Cash Order	1	1	"	"	June 30	" Wages	16	10	"
"	31	" Stores	470	3	15					
June 30	" Stores	470	4	18	7					
"	"	" Balance		6	19	4				
				20		17				3

July 8	To Cash Order	280	1	"	"	July 1	By Balance	6	19	4
" 22	" Cash Order	330	6	19	4	" 8	" 200 Banks	1	"	"
" 31	" Stores	627	5	9	"	Aug. 19	" 100 Banks	"	10	"
Aug. 19	" Cash Order	379	"	10	"	Sept. 30	" Wages	16	10	"
Sept 30	" Balance.		11	1	"					

1899.						1899.					
Oct	7	To	Cash Order 477	11	1	Oct	1	By	Balance.	11	1
"	21	"	Cash Order 523	1	10	Oct	21	"	300 Banks	1	10
Nov	1	"	Cash Dr Foley.	1	1	Dec.	31	"	Wages.	16	10
Dec	31	"	"Balance.	15	9						
				29	1						

1900	Jan 6	To Cash Order.	15 9 "	1900	Jan 1	By Balance.	15 9 "
March 31	"	Balance.	16 10 "	March 31	"	Wages.	16 10 "
			£ 31 19 "				£ 31 19 "

April 21	To	Cash Order	923	16	10	April 1	"By"	"Balance	16	10
May 1	"	Cash Dr. Foley		1	1	June 22	"	200 Banks	1	"
June 22	"	"Cash Order	77	1	"	" 30	"	Wages	16	10
" 30	"	Cash Order	90	15	9					
					31					

August 11	To Cash Order	187	"	10	1900	July 31	By Wages	5	10	"
Sept. 30	" Balance		16	10	Aug. 11	" 100 Banks	"	10	"	"
				17	Sept. 30	" Wages	11	"	"	"

Oct 13	To Cash Order	310	16	10	Oct 1	By Balance	16	10
Nov 1	" Cash Order	1	1	"	Dec 31	" Wages	16	10
Dec 31	" Balance	15	9	"				
			33	"			33	"

To 83 10 L

1898.				1898.			
July	2	To Cash Order	448	10	"	July 1	By Balance
"	"	" Cash Order	449	17	"	Sept. 30	" (Wages)
"	23	" Cash Order	478	2	"		
"	31	" Stores	501	14	17		
Aug.	31	" Stores	501	9	11		
Sept.	30	" Stores	502	2	9		
"	"	" Balance		9	42		
			<u>L</u>	55	19		
						<u>L</u>	55.19

Nov.		To Cash Dr. Haley		1 1		Acc ^m 1		By Balance		9 4 2	
"	26	"	Cash On A/c P	753	14	"	Dec. 31	"	No. B. a/c	1	4 "
"	30	"	Stores	502	5	8	"	"	Wages	15	" "
Dec.	31	"	Stores	502	1	"	5				
"	"	"	Balance		13	18	2				
				£	25	8	2				

1899.				1899.			
Jan.	31	To Stones	602	1 15 7	Jan. 1	By Balance	13 18 2
Feb.	28	" Stones	502	2 3 5	1 May. 191	" Wages	15 " "
May.	11	" Cash Order	987	2 " "			
"	"	" Cash Order	988	2 " "			
"	31	" Stones	502	1 13 10			
"	"	" Balance		16 2 8			
			<u>£ 28 18 2</u>				
						<u>£ 28 18 2</u>	

Date		Description	Debit	Credit	Balance
April	15	To Cash Under	66		
"	"	" Cash Under	67		
"	30	" Stores	502		
May	1	" Cash Dr. John		1	
"	27	" Cash Under	187		
"	"	" Cash Under	188		
"	31	" Stores	502		
June	30	" Stores	615		
"	"	" Balance		7	
			<u>31</u>	<u>3</u>	<u>8</u>
July	31	To Stores			

		615	1 3 6	Phy	" By Balance	7	" "
Aug. 31	" Stores	615	3 19 4	Sept 15	" Extra w Sorting	2	" "
Sept.	" Post.		" 2 6	Sept 30	" W.a ges	15	" "
" 30	" Stores	615	" 5 "				
" "	" Balance.		18 10 1				
			L 24 " 5				
						L 24 " 5	

[illegible]

1900		1900	
Jan'y 20	To Cash Order.	716	1 10 "
" 31	" Stores.	666	3 14 3.
Feb'y 28	" Stores.	666	2 14 9
March 31	" Stores.	666	8 10 3.
" 31	" Balance.		19 11 "
		<u>£ 36 3 3</u>	
		1900	
Jan'y 1	By "Balance.		19 13 3
" 20	" 300 Braks.		1 10 "
March 31	" Wages.		15 " "
		<u>£ 36 3 3</u>	

April 1st	To Cash Order.	88	1 " "	April 1	"By Balance.	19 " "
" 30	" Stores.	66	" 19 10	June 30	" Wages.	15 " "
May 1	" Cash & Policy.	1	1 " "			
" 21	" Cash Order.	19	14 " "			
" "	" Cash Order.	20	14 " "			
" "	" Cash Order.	21	1 " "			
" 31	" Stores.	66	" 5 " "			
June 30	" Stores.	66	6 3 6			
" "	" Balance.	16	1 8			
		L 34	11 " "			
					R 34	11 " "

Aug 11	To Cash Order 165	2	"	July 1	By Balance	16	1	8		
" 31	" Stores	2	8	2	Aug 1	" 200 "Hike	1	"		
Sept 22	" Cash Order 265	1	"	"	Sept 30	" Wages	15	"		
" 30	" Stores	736	3	13	5					
" "	" Balance	23	"	1						
		Lo	32	1	8		Lo	32	1	8

[illegible]

William Armstrong.

1898.	July 30	To Cash Order	487	3 16	1898.	July 1	By Balance	422	13 2 6
"	31	" Stores	477	9 " 10	"	30	" Wages		16 13 4
Aug. 11	" Cash Order	572	14 3	Aug. 31	" Wages			16 13 4	
"	31	" Stores	559	8 10 11	Sept. 20	" Wages			11 2 2
Sept. 20	" Cash Order	605	20 " "						
"	30	" Stores	595	5 18 4					
"	"	" Balance		6 13 9					
				<u>£ 57 11 4</u>					<u>£ 57 11 4</u>

Oct. 31	To Stores	559	7 10 6	Oct. 1	By Balance		6 13 9
Nov. 1	" Cash Order		1 1	Dec. 31	" Wages		50 " "
"	12	" Cash Order	736	10 " "			
"	30	" Stores	559	7 6 10			
Dec. 30	" Cash Order	801	4 " "				
"	31	" Stores	560	13 8 6			
"	"	" Balance		13 6 11			
				<u>£ 56 13 9</u>			<u>£ 56 13 9</u>

1899.					1899.				
Jan.	31	To Stores	560	14 15 7	Jan.	1	By Balance	13	6 11
Feb.	28	" Stores	560	5 1 11	Mar.	31	" Wages	50	" "
Mar.	14	" Cash Order	973	14 " "					
"	31	" Stores	560	8 9 4					
"	"	" Balance		41 " 1					
				<u>£ 63 6 11</u>				<u>£ 63 6 11</u>	

April 30	To Stores	561	6 11 11	April 1	By Balance		41 " 1
May 1	" Cash Order		1 1	June 30	" Wages		50 " "
"	31	" Stores	561	8 19 8			
June 17	" Cash Order	732	3 " "				
"	30	" Stores	561	7 15 6			
"	"	" Balance		63 12 "			
				<u>£ 91 " 1</u>			<u>£ 91 " 1</u>

July 15	To Cash Order	327	63 12 "	July 1	By Balance		63 12 "
"	31	" Stores	562	8 19 3	Sept. 30	" Wages	50 " "
Aug. 31	" Stores	562	7 19 9				
Sept. 30	" Stores	562	10 11 2				
"	"	" Balance		22 9 10			
				<u>£ 113 12 "</u>			<u>£ 113 12 "</u>

1899	Oct 31	To Stores.	637.	6 16 8	1899	Oct 1	By Balance.	22 9 10
	Nov 1	" Cash Order.		1 1 "		Dec. 31	" Wages	50 " "
	" 11	" Cash Order.	558	20 11 1				
	" 11	" Cash Order.	559	2 3 9				
	" 30	" Stores.	637	5 2 7				
	Dec 4	" Cash Order.	640	12 2 6				
	" 25	" Cash Order.	643	2 " "				
	" 31	" Stores.	637	12 9 1				
	" "	" Balance.		10 8 2				
				<u>72 9 10</u>				<u>£ 72 9 10</u>

1900					1900				
Jan'y 31	To	Stores	657	6 1 9	Jan'y 1	By	"Balance.	10	8 2.
Feb'y 28	"	Stores.	657	11 19 11	March 31	"	"Wages.	50	" "
March 10	"	Cash Order.	828	3 11 "					
" 31	"	Stores.	657	6 12 6.					
" "	"	"Balance.		39 " 7.					
				<u>£ 60 8 2</u>				<u>£ 60 8 2</u>	

April 31	To Stores	658	9 15 5	April 1	By Balance		39 " 7
May 1	" Cash Order		1 1	June 30	" Wages		50 " "
"	31	" Stores	658	8 15 1			
June 30	" Stores	658	7 15 7				
"	"	" Cash Order	100	50 " "			
"	"	" Balance		11 13 6			
				<u>£ 89 " 7</u>			<u>£ 89 " 7</u>

July 23	To Cash Order	408	11 13 6	July 1	By Balance		11 13 6
"	31	" Stores	707	7 12 6	Sept 30	" Wages	50 " "
Aug 31	" Stores	707	5 18 9				
Sept 15	" Cash Order	232	1 1 "				
"	30	" Stores	708	9 19 3			
"	"	" Balance		25 8 6			
				<u>£ 61 13 6</u>			<u>£ 61 13 6</u>

Oct 31	To Stores	718	6 3 3	Oct 1	By Balance		25 8 6
Nov 1	" Cash Order		1 1	Dec 31	" Wages		50 " "
"	10	" Cash Order	361	2 3 8			
"	"	" Cash Order	361	32 " "			
"	30	" Stores	718	13 15 10			
Dec 31	" Stores	719	6 1 2				
"	"	" Balance		13 " 7			
				<u>£ 75 8 6</u>			<u>£ 75 8 6</u>

Henry Newing.

1898.				1898.			
Aug. 9.	To Short in Stanley		10 6	July 1	By Balance	125	14 1
July 31	" Stores	571	1 2 10	Sept. 30	" Wages	16 10	"
Aug. 31	" Stores	571	" 7 3				
Sept. 3	" Cash Order	570	6 " "				
" 30	" Stores	571	" 12 7				
" "	" Balance		8 12 11				
			<u>£ 17 4 1</u>				<u>£ 17 4 1</u>
Oct. 8	To Cash Order	678	4 2 11	Oct. 1	By Balance	8 12 11	
" "	" Cash Order	679	6 " "	" 8	" 3rd Books	1 10	"
" 31	" Stores	571	1 12 2	Dec. 31	" Wages	16 10	"
Nov. 1	" Cash Order	719	3 " "				
" 19	" Cash Order	719	3 " "				
" 30	" Stores	571	" 8 "				
Dec. 30	" Cash Order	804	2 " "				
" 31	" Stores @ M. Am		4 18 1				
" "	" Balance		<u>£ 4 1 3</u>				<u>£ 26 12 11</u>
			<u>£ 26 12 11</u>				<u>£ 26 12 11</u>
1899.				1899.			
Jan. 14	To Cash Order	817	4 1 3	Jan. 1	By Balance	4 1 3	
Mar. "	" 1 Sheep		" 10 "	Mar. 31	" Wages	16 10	"
" 25	" Cash Order	5	10 " "	" "	" Grubbing for 99 days off	4 17	"
" 31	" Balance		10 17 "				
			<u>£ 25 8 3</u>				<u>£ 25 8 3</u>
April 22	To Cash Order	93	10 17 "	April 1	By Balance	10 17	"
" "	" Stores in Stanley		1 11 6	" "	" Extra 66 days b.b.	3 6	"
May 1	" Cash Order		" 10 6	June 20	" Wages	16 10	"
June 30	" Balance		17 14 "				
			<u>£ 30 13 "</u>				<u>£ 30 13 "</u>
July 1	To Cash Order	265	14 " "	July 1	By Balance	17 14	"
" 10	" Cash Order	326	5 " "	" 31	" Wages - off days	5 17	"
Sept. 2	" Cash Order	404	5 " "	Aug. 24	" Wages	6 10	"
" 30	" Cash Order	456	1 7 6	Sept. 30	" Wages	6 10	"
" "	" Balance		11 3 6				
			<u>£ 36 11 "</u>				<u>£ 36 11 "</u>

20 pag 67H

Thomas Wallace

1898.		1898.		1898.		1898.	
Dec. 31	To Stores @ N. Arm	3	" 9	Nov. 30	By Wages	11	16 8
	" Passage from England &c.	15	" "	Dec. 31	" Wages	5	" "
				" "	" Balance	8	14 1
		<u>£</u>	<u>18 " 9</u>			<u>£</u>	<u>18 " 9</u>
1899.				1899.			
Jan. 1	To Balance	8	11 1	Jan. 31	By Wages	5	" "
Feb. 23	" Cash for Ship	4	" "	Feb. 28	" Wages	5	" "
Mar. 31	" Stores @ N. Arm	3	9 3	Mar. 12	" Wages	2	" "
" "	" Stores	580	" 17 11	" 31	" Balance	11	11 3
		<u>£</u>	<u>16 11 3</u>			<u>£</u>	<u>16 11 3</u>
April 1	To Balance	11	11 3	May 15	By 1997 Shapkins	26	10 6
" 30	" Stores	580	2 8 "	" 31	" Wages	2	13 4
May 1	" Cash Dr. Foley	"	10 6	June 30	" Wages	5	" "
" 19	" Cash for Ship	181	2 " "				
" 29	" Cash for Ship	193	12 " "				
" 31	" Stores	580	3 3 5				
June 17	" Cash for Ship	580	4 " "				
" 30	" Stores @ N. Arm	2	11 2				
" "	" Balance	2	19 6				
		<u>£</u>	<u>34 3 10</u>			<u>£</u>	<u>34 3 10</u>
Sept. 13	To Cash for Ship	119	7 16 6	July 1	By Balance	2	19 6
" 30	" Stores @ N. Arm	2	11 5	Sept. 30	" Wages	15	" "
" "	" Balance	7	11 7				
		<u>£</u>	<u>17 19 6</u>			<u>£</u>	<u>17 19 6</u>
Nov. 1	To Cash Dr. Foley	"	10 6	Oct 1	By "Balance	7	11 7
Dec. 31	" Stores @ N. Arm.	3	13 3	Dec. 31	" Wages	15	" "
" "	" Balance	18	7 10				
		<u>£</u>	<u>22 11 7</u>			<u>£</u>	<u>22 11 7</u>
1900				1900			
March 31	To Stores @ N. Arm.	1	18 9	Jan. 1	By "Balance	18	7 10
" "	" Stores	580	1 4 9	Feb. 24	" Binding sheep	6	15 "
" "	" Balance	32	9 4	March 3	" Wages	10	10 "
		<u>£</u>	<u>35 12 10</u>			<u>£</u>	<u>35 12 10</u>

To page 75

John Tanner.

1898.	Sept. 30	To Stores @ N. Arm	27 18 8	July 1	By Balance	1133	9 11 9
"	"	" Balance	16 16 1	Sept. 30	" Wages	15 "	"
			<u>£ 21 14 9</u>			<u>£ 21 14 9</u>	
Oct. 8	To Stores @ N. Arm	" 10 8	Oct. 1	By Balance	16 16 1		
"	" Cash Dr. Foley	" 10 6	" 8	" Wages	1 6 8		
"	" Cash Order	17 1 7					
		<u>£ 18 2 9</u>			<u>£ 18 2 9</u>		

Henry Stetzel.

1899.	Nov.	To Advance L. and L.	3 "	1899.	Nov. 30	By Wages	14 16 8
"	"	" Stores in Stanley	2 "	Dec. 31	" Wages	5 "	"
Dec. 31	" Stores	575	1 6 8				
"	"	" Balance	3 10 "			<u>£ 9 16 8</u>	
			<u>£ 9 16 8</u>			<u>£ 9 16 8</u>	
1899.	Jan. 2	To Cash Order	821	1 10 "	Jan. 1	By Balance	3 10 "
"	31	" Stores	575	" 5 "	Mar. 31	" Wages	15 "
Feb. 14	" Cash Order	596	2 "				
"	18	" Cash Order	930	1 10 "			
Mar. 14	" Cash Order	941	2 "				
"	25	" Cash Order	2	1 "			
"	31	" Balance	10 5 "			<u>£ 18 10 "</u>	
			<u>£ 18 10 "</u>			<u>£ 18 10 "</u>	

1899.	April 1	To Cash Order	13	1 "	1899.	April 1	By Balance	10 5 "
"	30	" Stores	595	1 6 9	"	30	" Wages	5 "
May 1	" Cash Dr. Foley	" 10 6			May 9	" Wages	1 10 "	
"	6	" Cash Order	151	15 13 9	"	"	" Extra-35 Hops	2 6 "
"	10	" Cash Order	160	" 10 "				
			<u>£ 19 1 "</u>			<u>£ 19 1 "</u>		

William Paulini.

1898.	Aug. 1	To Advance of Wages	14 "	1899.	Aug. 31	By Wages	3 6 8
Sept. 30	" Stores @ N. Arm	5 12 9	Sept. 18	" Wages	3 "	"	
			" 30	" Balance	3 6 1		
			<u>£ 9 12 9</u>		<u>£ 9 12 9</u>		
Oct. 1	To Balance	3 6 1	Nov. 30	By Wages	1 6 8		
Nov. 1	" Cash Dr. Foley	" 10 6	"	" " 3 of fencing	33 8 5		
Dec. 3	" Cash Order	7 6 5	Dec. 31	" Wages	5 "		
"	31	" Stores @ N. Arm	12 6 11				
"	"	" Balance	16 11 7			<u>£ 39 15 1</u>	
			<u>£ 39 15 1</u>			<u>£ 39 15 1</u>	

1899.					1899.			
Jan.	12	To Cash Order	862	5	Jan.	1	By Balance	16 11 7
Feb.	11	" Cash Order	921	3	Nov.	31	" Wages	15 " "
Mar.	31	" Stores @ N. Arm		11 3 8				
"	"	" Balance		12 7 11				
			£	31 11 7			£	31 11 7

May 1	To Cash Dr. Foley	" 10 6	April 1	By Balance	12 7 11		
"	" Cash Order	" 8 "	June 30	" Wages	15 "	"	
June 19	" Cash Order	733	3 "				
"	30	" Stores @ N. Arm	8 1 3				
"	"	" Balance	12 16 2			<u>£ 27 7 11</u>	
			<u>£ 27 7 11</u>			<u>£ 27 7 11</u>	

July 8	To Cash Order	274	5 "	July 1	By Balance	12 16 2	
Sept. 30	" Stores @ N. Arm	8 1 8	Sept. 30	" Wages	15 "	"	
"	"	" Balance	13 18 2			<u>£ 27 16 2</u>	
			<u>£ 27 16 2</u>			<u>£ 27 16 2</u>	

Oct. 9	To Cash Order	482	13 18 "	Oct. 1	By Balance	13 18 2	
Nov. 1	" Cash Dr. Foley	" 10 6	Dec. 31	" Wages	15 "	"	
Dec. 31	" Stores @ N. Arm	7 13 5					
"	"	" Balance	6 16 3			<u>£ 28 18 2</u>	
			<u>£ 28 18 2</u>			<u>£ 28 18 2</u>	

1900	March 31	To Stores N. Arm	7 3 5	Jan. 1	By Balance	6 16 3	
"	"	" Balance	15 "	Feb. 24	" Binding sheep	7 6	
				March 31	" Wages	15 "	
			<u>£ 22 3 9</u>			<u>£ 22 3 9</u>	

Adam Smith.

1898.				1898.			
Sept.	30	To Balance	45 7 11	July 1	1	By Balance	453 14 9 6
"				"	"	" Share of house	17 11 2
"				"	31	" Wages	5 " "
"				Aug. 31		" Wages	5 " "
"				Sept. 20		" Wages	3 6 8
			<u>£ 45 7 11</u>				<u>£ 45 7 11</u>
Oct.	15	To Cash Under	689 45 7 11	Oct.	1	By Balance	45 7 11
"	20	" Cash Under	699 10 14 6	"	20	" Share of Int. ^{house} Ck.	11 5 "
"	"	" Cash Dr. Salary	" 10 6				
			<u>£ 56 12 1+</u>	<u>£ 56 12 1+</u>			

Patrick Gaskin.

1898.		1898.	
Nov.	To Advance £.	1	Nov. 30 By Wages 5
Dec. 30	" Cash Order 805	1	Dec. 31 " Wages 5
" 31	" Stores M. Am	6	
" "	" Balance	1	
		8	
		5	
		<u>9</u>	
		16	
		8	

1899.		1899.	
Feb.	25	Tobacco Order	927 3 " " Jan. 1
Mar.	31	" Stories (W. M. Allen)	14 11 1 Mar. 31
"	"	" Balance	8 17 4
		£	16 8 5
			£ 16 8 5

1890				1891			
		Dr	Cr			Dr	Cr
April	1	To Cash Order	19	3	April	1	By Balance
May	1	" Cash Dr. To Cash		10 6	"	30	" Wages
"	14	" Cash Order	127	5	"	31	" Wages
June	19	" Store. M. Am	2	18 9	June	19	" Wages
"	"	" Cash Order	247	10 11 5			
				£ 22			£ 22
				" 8			" 8

June 26	To Cash in Stanley		" 10 "	June 26	By Sydney Stra		" 10 "
Aug. 8	To Advance in Stanley	4	" "	Aug. ¹⁴ 31	By Wages at £5.	2	16 8
" 31	" Stores	602	1	" 9	Sept 30	" Wages	5
Sept 30	" Cash Order	453	1	5			" "
" "	" Stores.	602	1	3			
" "	" Balance.		"	7			
			£	7			
			7	16			8

Frank Hamilton.

1878.		1879.		1878.		1879.	
Nov.	30	To Advance, Fine	20/-	Nov.	30	By Wages of 5.	11 16 8
"	30	" Stores	38/1	Dec.	31	" Wages	5 " "
Dec.	31	" Stores	38/1	"	"	" Balance	" 9 10
			<u>£ 10 6 6</u>				<u>£ 10 6 6</u>

1899.				1899.			
Jan.	1	To Balance		"	9 10	May. 31	By Wages
Feb.	1	" back Order	401	1 10	"		15
"	28	" Stores	384	2 4 1			
Mar.	31	" Stores	384	3 8 4			
"	"	" Balance		7 7 9			
			L	15	"	L	15

April 8	To Cash Order	29	5	"	April 1	By Balance	7	7	9		
" 30	" Stores	58 4	"	2	6	" Estn. 50 days 5.6	2	10	"		
May 1	" Cash - D Salary	"	10	6	" 30	" Wages	5	"	"		
June 3	" Cash Order	214	3	"	May 31	" Wages	5	"	"		
" 19	" Cash Order	218	14	8	1	June 19	" Wages	3	3	4	
			£	203	1			£	203	1	1

June 26 Tobacco in Stanley " 10 " June 26 By 2 days extra " 10 "

Henry Newing

		Henry Newing			
1899				1899	
Oct.	11	To Cash Order 490	36	Oct 1	By Balance
Novr	1	" Cash Dr. Foley	106	Dec. 31	" Wages
"	21	" Cash Order 556	11		
Decr.	23	" Cash Order 639	10		
"	31	" Balance	4196		
			<u>Lo 30136</u>		
				<u>Lo 30136</u>	

[illegible]

May 1	To Cash Dr. Foley	" 10 6	April 1	" By "Balance.	19 10 "
" 19	" Cash Dr. Foley	" 1 9	" 30	" "Wages.	6 10 "
" "	" Cash Order 992	24 10 1	May 19	" "Wages	14 2 4
" "	" Cash Order 993	5 " "			
		Lo 30 2 14			Lo 30 2 14

Henry Phillips.

Wages £11.11 from
1st Oct. 1898.

1898.	July 16	To Cash Order	469	2	"	1898.	July 1	By Balance	538	10	3	6
"	31	" Stores	431	"	19	1	Sept. 30	" Wages		10	10	"
Aug.	31	" Stores	431	1	4	1						
Sept.	3	" Cash Order	569	11	4	"						
"	30	" Stores	430	1	"	4						
"	"	" Balance			1	9	9					
					</							

to 700

John McLeod.

1898.	Nov.	To Advance in Stanley		3	10	"	1898.	Nov. 30	By Wages	4	16	8
Dec.	31	" Stores (at N. Store)		3	16	4	Dec. 31	" Wages	5	"	"	
"	"	" Balance		2	10	4						
			£	9	16	8			£	9	16	8
1899.	Jan. 25	To Cash Order	14	1	"	"	1899.	Jan. 1	By Balance	2	10	4
"	31	" Stores (at N. Store)		3	2	8	May 31	" Wages	15	"	"	
"	"	" Stores	614	1	16	5						
"	"	" Balance		11	11	3						
			£	17	10	4			£	17	10	4
April 29	To Cash Order	114	1	"	"	April 1	By Balance	11	11	3		
" 30	" Stores	611	2	6	5	" Extra, 5 days 53.	2	10	"			
May 1	" Cash Order		"	10	6	" 30	" Wages	5	"	"		
" 31	" Stores	414	1	17	4	May 31	" Wages	5	"	"		
June 19	" Cash Order	243	21	10	4	June 19	" Wages	3	3	4		
			£	27	4	7			£	27	4	7
June 26	To Cash in Stanley		"	10	"	June 26	By 3 days extra	"	10	"		

William Brown.

1899.	July 31	To Stores	629	2	13	4	1899.	July 31	By Wages of 4	"	5	4	
Aug. 31	"	Stores	629	1	"	8	Aug. 31	"	Wages	4	"	"	
Sep. 30	"	Stores	629	"	14	10	Sept. 30	"	Wages	4	"	"	
"	"	"	Balance.		3	16	6						
				Lo	8	5	4			Lo	8	5	4
Oct 31	To Stores	629	1	13	11	Oct 1	By Balance	3	16	6			
Nov 1	"	Cash Order	"	5	3	Dec. 31	"	Wages	12	"	"		
" 30	"	Stores	629	2	11	1							
Dec. 31	"	Stores	629	"	2	11							
"	"	"	Balance.		11	3	4						
				Lo	15	16	6			Lo	15	16	6
1900	Jan. 12	To Cash Order	676	12	11	4	1900	Jan. 1	By Balance	11	3	4	
" 31	"	Stores	629	"	8	6	"	"	Unpaid Wages	1	8	"	
March "	"	Cash Order	857	1	"	"	March 31	"	Wages	13	10	"	
" 31	"	Stores	629	3	1	10							
"	"	"	Balance.		8	19	8						
				Lo	26	1	4			Lo	26	1	4

to 763.

Henry Jagger. Laborer N. Am.

1898.	Aug. 30	To Advance of Wages	5 " "	1898.	12/31	By Wages 45.	3 3 4
		" Stores @ N. Am.	7 15 8		30	" Wages	5 " "
						" Balance	4 12 4
			<u>£ 12 15 8</u>				<u>£ 12 15 8</u>
Oct. 1		To Balance	4 12 4	Dec. 31		By Wages	15 " "
		" Stores in Stanley	2 15 8			" Balance	5 3 9
Nov. 1		" Cash Dr. Foley	" "				
Dec. 31		" Stores @ N. Am.	12 8 9				
			<u>£ 20 3 9</u>				<u>£ 20 3 9</u>
1899.	Jan. 1	To Balance	5 3 9	1899.	Mar. 31	By Wages	15 " "
		" Stores in Stanley	2 11 "				
Mar. 31		" Stores @ N. Am.	3 16 3				
		" Balance	3 9 "				
			<u>£ 15 " "</u>				<u>£ 15 " "</u>
April 30		To Stores @ N. Am.	" 18 8	April 1		By Balance	3 9 "
" "		" Stores 480	" 9 10	" 30		" Wages	5 " "
May 1		" Cash Dr. Foley	" 10 6	May 17		" Wages	2 16 8
" 14		" Cash Order 133	6 10 "	" 29		" 27 days S.B.	1 7 "
" "		" Cash Order 136	" 16 "				
" 29		" Stores 480	" " 8				
" "		" Cash Order 174	3 7 "				
			<u>£ 12 12 8</u>				<u>£ 12 12 8</u>

Patrick Gaskin.

1899	Oct. 14	To Cash Order 507	1 5 "	1899	Oct. 1	By "Balance"	" 7 7 "
" 31		" Stores 602	" 12 5	Oct. 31		" Wages 11 days off	2 13 4
Nov. 1		" Cash Dr. Foley	" 5 3	Nov. 23		" Plant contract 750 yds	9 7 6
" 29		" Cash Order 591	5 " "	" 30		" Wages 11 days off	3 3 4
" 30		" Stores 602	2 13 8	Dec. 31		" Wages	5 "
Dec. 30		" Cash Order 651	2 " "				
" 31		" Stores 602	2 13 10				
" "		" Balance	6 1 7				
			<u>£ 20 11 9</u>				<u>£ 20 11 9</u>

To 760.

William Patterson.

1898.	Nov. 31	To Advance in Stanley	3 10 "	1898.	Nov. 30	By Wages 45	14 16 8
		" Stores @ N. Am.	4 13 "		31	" Wages	5 " "
		" Balance	1 13 8				
			<u>£ 9 16 8</u>				<u>£ 9 16 8</u>
1899.	Mar. 31	To Stores @ N. Am.	2 17 6	1899.	Jan. 1	By Balance	1 13 8
" "		" Stores 617	1 18 6	Mar. 31		" Wages	15 " "
" "		" Balance	11 17 8				
			<u>£ 16 13 8</u>				<u>£ 16 13 8</u>
April 22		To Cash Order 94	3 " "	April 1		By Balance	11 17 8
" 30		" Stores 617	2 14 6	" 30		" 27 days S.B.	2 19 "
May 1		" Cash Dr. Foley	" 10 6	May 30		" Wages	15 " "
" 13		" Cash Order 173	5 " "				
" 31		" Stores 617	" 8 8				
June 3		" Cash Order 213	3 " "				
" 30		" Stores 617	2 2 6				
" "		" Balance	13 " 6				
			<u>£ 29 16 8</u>				<u>£ 29 16 8</u>
July 1		To Cash Order 267	5 " "	July 1		By Balance	13 " 6
" 10		" Cash Order 325	5 " "	Sept. 30		" Wages	15 " "
" 31		" Stores 617	1 1 7				
Aug. 19		" Cash Order 383	3 " "				
" 31		" Stores 617	" 14 2				
Sep. 30		" Stores 617	" 1 6				
" "		" Balance	13 13 3				
			<u>£ 28 " 6</u>				<u>£ 28 " 6</u>

Oct. 14		To Cash Order	13 13 3	Oct. 1		By "Balance"	13 13 3
Nov. 1		" Cash Dr. Foley	" 10 6	Nov. 1		" Doctor's valuation clothes	5 11 "
" 29		" Cash Order 596	10 " "	Dec. 31		" Wages	15 " "
" 30		" Stores 617	1 18 7				
Dec. 30		" Stores 617	2 3 3				
" 31		" Balance	5 18 8				
			<u>£ 34 4 3</u>				<u>£ 34 4 3</u>

To 761

Charles Gleadall. ^{Shepherd} ^{Labr.} ^{N. Am.}

1898.	Sept. 15	To Advance in Stanley	3 " "	Sept. 30	By Wages & f.s.	3 " "
"	19	" Advance in Stanley	2 " "	"	" Balance	2 " "
			<u>£ 5 " "</u>			<u>£ 5 " "</u>
Oct. 1	To Balance	2 " "	Dec. 31	By Wages	15 " "	
Dec. 31	" Stores @ N. Am.	2 15 5				
"	"	" Balance	10 4 7			
		<u>£ 15 " "</u>			<u>£ 15 " "</u>	
1899.	Jan. 12	To Cash Under	861 10 4 7	Jan. 1	By Balance	10 4 7
Feb. 28	" Cash Under	961 8 " "	Mar. 31	" Wages	15 " "	
Mar. 31	" Stores @ N. Am.	2 1 10				
"	"	" Balance	4 18 2			
		<u>£ 25 4 7</u>			<u>£ 25 4 7</u>	
April 15	To Cash Under	86 4 18 2	April 1	By Balance	4 18 2	
May 1	" Cash Under	" 10 6	" 30	" Wages	5 " "	
31	" Stores @ N. Am.	" 5 9	May 31	" Wages	5 " "	
June 23	" Cash Under	220 5 " "	June 3	" Wages	" 10 "	
"	"	" Cash Under	221 4 13 9			
		<u>£ 15 8 2</u>			<u>£ 15 8 2</u>	
Aug. 8	To Advance in Stanley	1 " "	Aug. 15	By Wages & f.s.	2 16 8	
" 31	" Stores	633 " 6 8	Sept. 30	" Wages	5 " "	
Sept. 30	" Stores	633 " 1 6				
"	"	" Balance	6 8 6			
		<u>£ 7 16 8</u>			<u>£ 7 16 8</u>	
Oct. 14	To Cash Order	508 3 " "	Oct. 1	By Balance	6 8 6	
"	"	" Cash Order	509 3 8 6	Nov. 1	" Discharge of Stores	5 " "
Nov. 31	" Cash Order	" 5 3	Dec. 31	" Wages	15 " "	
" 30	" Stores	633 " 4 2				
Dec. 31	" Stores	633 2 18 7				
"	"	" Balance	16 12 "			
		<u>£ 26 8 6</u>			<u>£ 26 8 6</u>	

To 702.

Alexander Thompson.

1898.	Nov.	To Advance in Stanley	1 " "	1898.	Nov. 30	By Wages & f.s.	4 16 8
"	28	" Advance, do	2 " "	Dec. 31	" Wages	5 " "	
Dec. 31	"	Stores @ N. Am.	2 15 4	"	"	Balance	10 18 8
"	"	" Pass-af from England	15 " "				
		£ 20 15 4				£ 20 15 4	
1899.	Jan. 1	To Balance	10 18 8	1899.	Jan. 31	By Wages	5 " "
"	31	" Cash Under 878	2 10 "	Feb. 28	" Wages	5 " "	
Mar. 31	"	Stores @ N. Am.	14 7 3	Mar. 12	" Wages	2 " "	
"	"	" Stores 572	" 8 7	" 31	" Balance	6 14 6	
		£ 18 4 6				£ 18 4 6	
April 1	To Balance	6 14 6	May 1	By 1899's Shop. Notes	24 19 9		
"	30	" Stores 572	" 18 6	" 15	" Wages @ 20 "	2 13 4	
May 1	" Cash Under 576	" 10 6	June 30	" Wages	5 " "		
"	19	" Cash Under 180	0 7 " "				
"	29	" Cash Under 177	10 " "				
"	31	" Stores 572	3 9 8				
June 17	" Cash Under 737	4 " "					
"	30	" Stores @ N. Am.	2 11 4				
"	"	" Balance	1 18 7				
		£ 32 13 1				£ 32 13 1	
Aug. 15	To Cash Under 576	1 " "	July 1	By Balance	1 18 7		
"	19	" Cash Under 595	1 " "	Sept. 30	" Wages	15 " "	
Sept. 30	" Stores @ N. Am.	2 7 4					
"	"	" Balance	12 11 3				
		£ 16 18 7				£ 16 18 7	
Nov. 1	To Cash Order	" 10 6	Oct. 1	By Balance	12 11 3		
"	15	" Cash Order 570	2 " "	Dec. 2	" 200 Beaks	1 " "	
Dec. 31	" Stores @ N. Am.	4 7 2	" 31	" 100 Beaks	" 10 "		
"	"	" Balance	22 3 7	"	" Wages	15 " "	
		£ 29 1 3				£ 29 1 3	
1900.	Feb. 5	To Cash Order 754	2 " "	1900.	Jan. 1	By Balance	22 3 7
March 31	" Stores @ N. Am.	2 11 2	" 31	" Wages	5 " "		
"	"	" Stores 572	1 1 2	Feb. 28	" Wages	5 " "	
"	"	" Balance	27 8 3	March 3	" Wages	" 10 "	
		£ 32 13 7				£ 32 13 7	

To 702.

John H. Williams

Labr. *James*

1898.	Aug. 5	To Advance of Wages	3	"	Aug. 31	By Wages @ 5.	3	3	4
"	9	" Advance dr.	2	"	Sept. 30	" Wages	5	"	"
"	31	" Stores	567	2	3	" Balance	"	2	10
Sept. 30	" Stores	567	1	3	1				
			<u>£</u>	8	6	2		<u>£</u>	8 6 2

Oct. 1	To Balance			2	10	Oct. 31	By Wages - 3dwp	"	10	"
"	31	" Stores	567	1	11	1	" 767 grs Put @ 3	9	10	6
Nov. 1	" Cash - D. Foley			7	"	Nov. 30	" Wages	4	16	8
"	12	" Cash Order	734	2	10	Dec. 31	" Wages	5	"	"
"	30	" Stores	567	3	10	"	" Balance	1	4	1
Dec. 30	" Cash Order	807	12	"	"					
"	31	" Stores	567	1	"	3				
			<u>£</u>	21	1	3		<u>£</u>	21	1 3

1899.	Jan. 1	To Balance			1	4	1	1899.	Mar. 31	By Wages	15	"	"
"	31	" Stores	567	1	14	0	3						
Feb. 8	" Cash Order	904	2	"	"								
"	28	" Stores	567	1	10	3							
Mar. 18	" Cash Order	998	4	"	"								
"	31	" Stores	567	1	5	5							
"	"	" Balance				3	6	"					
			<u>£</u>	15	"	"		<u>£</u>	15	"	"		

April 29	To Cash Order	108	5	"	"	April 1	By Balance	3	6	"
"	31	" Stores	567	3	"	14	" Wages	5	"	"
May 1	" Cash - D. Foley					May 29	" Wages	4	16	8
"	29	" Stores	568	1	17	3	" Cash - 58dwp L.S.	7	18	"
"	"	" Cash Order	193	5	12	7				
			<u>£</u>	16	"	8		<u>£</u>	16	" 8

James Wallace

1898.	Nov. 28	To Advance in Standing	2	"	Nov. 31	By Wages @ 5.	14	16	8
Dec. 31	" Stores @ N. Arm	2	11	3	Dec. 31	" Wages	5	"	"
	" Pass p. from England, etc.	15	"	"	"	" Balance	9	14	7
		<u>£</u>	19	11	3		<u>£</u>	19	11 3

1899.					1899.				
Jan. 1	To Balance				Jan. 31	By Wages	5	"	"
Feb. 25	" Cash Order 939	9	11	7	Feb. 28	" Wages	5	"	"
Mar. 31	" Stores @ N. Arm	14	9	5	Mar. 12	" Wages	2	"	"
" "	" Stores 666	"	10	10	" 31	" Balance	7	14	10

		7, 14 10		2, 19 14 10		
April 1	To Balance		7 14 10	May 1	By 311 grs Shop. Kshls	28 2 5
" 31	" Stores	566	1 13 9	" 13	" Wages @ 3d	2 3 4
May 1	" Cash - D. Foley		" 10 6	June 30	" Wages	5 " "
" 31	" Stores	566	3 2 2			
June 30	" Stores @ N. Arm		2 18 9			
" "	" Balance		19 5 9			
			<u>£ 35 5 9</u>			<u>£ 35 5 9</u>

July 10	To Cash Order	371	5	"	"	July 1	By Balance	19	5	9	
Sept. 30	" Stores @ N. Arm	4	13	10	Sept. 30	" Wages	15	"	"		
"	" "Balance.		24	11	11						
			<u>£</u>	34	5	9		<u>£</u>	34	5	9

Oct. 20	To Cash Order.	519	20	"	"	Oct. 1	By "Balance.	24	11	11
Nov. 1	" Cash Dr. Foley.		"	10	6	Dec. 31	" Wages.	15	"	"
Dec. 31	" Stores @ N. Arm.	2	1	5						
"	" " Balance.		17	"	"					
			£	39	11	11			£	39 11 11

1900						1900					
Jan'y 15	To	Cash Order	691	5	"	Jan'y 1	By	Balance	17	"	"
March 31	"	Stores N. Arm		3	" 10	" 31	"	Wages	5	"	"
"	"	Stores	566	1	6 11	Feb'y 28	"	Wages	5	"	"
"	"	" Balance		18	2 3	March 3	"	Wages	"	10	"
				£	27 10 "				£	27 10 "	

To page 681

Harold Stewart

June 13-99
 \$10.10 as of
 2/10/99

1898.	Sept. 30	To Balance		2 8 "	1898.	Sept. 13	By Wages (at 100)	2 8 "
			L	2 8 "			L	2 8 "
Dec. 30	To Cash Order	806	3 " "	Oct 1	By Balance		2 8 "	
" 31	" Stores @ N. Arm		4 7 1	Dec. 31	" Wages		12 " "	
" "	" Balance		9 " 11	" "	" 400 Bucks		2 " "	
			L	16 8 "			L	16 8 "
1899.	Jan. 31	To Stores	603	1 18 3	1899.	Jan. 1	By Balance	9 " 11
Feb. 25	" Cash Order	948	1 " "	May. 31	" Wages		12 " "	
" 28	" Stores	603	2 19 4					
May. 31	" Stores	603	2 11 5					
" "	" Balance		12 11 11					
			L	21 " 11			L	21 " 11
April 29	To Cash Order	107	2 " "	April 1	By Balance		12 11 11	
" 30	" Stores	603	2 2 4	" 30	" Wages		4 " "	
May 1	" Cash Dr. Foley		" 10 6	May 19	" Wages, off 11 days		2 10 8	
" 31	" Stores	603	2 6 4	" "	" 506 3 Sheepskins		4 4 9	
June 3	" Cash Order	716	2 " "	" "	" 600 3 Sheepskins		1 10 "	
" 30	" Stores	663	" 19 5	June 13/20	" Wages (L. 104)		4 5 8	
" "	" Balance		19 4 5					
			L	29 3 "			L	29 3 "
July 3	To Stores	603	" 19 6	July 1	By Balance		19 4 5	
" "	" Cash. Dr. Foley		" 3 6	" 2	" Wages		" 6 "	
" "	" Cash Order	269	2 10 5					
" "	" Cash Order	270	15 17 "					
			L	19 10 5			L	19 10 5

James Rae.

1898.	Dec. 31	To Stores @ N. Arm	9 2 1	1898.	Nov. 30	By Wages @ 5	4 16 8
"	"	" Balance	7 14 1	Dec. 31	" Wages	5 " "	
			<u>L 9 16 8</u>			<u>L 9 16 8</u>	
1899.	Jan. 2	To Cash Order 518	5 " "	1899.	Jan. 1	By Balance	7 14 1
May. 31	" Stores @ N. Arm		14 9 4	May. 31	" Wages	15 " "	
"	"	" Balance	13 5 "			<u>L 22 14 1</u>	
			<u>L 22 14 1</u>			<u>L 22 14 1</u>	
April 1	To Cash Order 18	8 " "		April 1	By Balance	13 5 "	
May 1	" Cash. B. Foley	" 10 6		June 30	" Wages	15 " "	
" 4	" Cash Order 132	8 " "					
June 19	" Cash Order 260	2 " "					
" 30	" Stores @ N. Arm	6 " 1					
"	"	" Balance	3 11 5			<u>L 28 5 "</u>	
			<u>L 28 5 "</u>			<u>L 28 5 "</u>	
Aug. 15	To Cash Order 375	6 " "		July 1	By Balance	3 14 5	
Sept 30	" Stores @ N. Arm	4 17 1		Sept 30	" Wages	15 " "	
"	"	" Balance	7 17 1			<u>L 18 14 5</u>	
			<u>L 18 14 5</u>			<u>L 18 14 5</u>	
Nov. 1	To Cash B. Foley	" 10 6		Oct 1	By Balance	7 17 1	
" 18	" Cash Order 578	5 " "		Oct 31	" Wages (3 days off)	" 10 "	
Dec. 31	" Stores @ N. Arm	9 " 7		" 31	" Scotch Back Sheepskins	6 8 3	
"	"	" Balance	10 11 6	Nov. 30	" Wages	5 " "	
			<u>L 24 15 7</u>	Dec. "	" Wages	5 " "	
			<u>L 24 15 7</u>			<u>L 24 15 7</u>	
1900.	Feb. 27	To Cash Order 810	2 " "	1900.	Jan. 1	By Balance	10 4 6
March 31	" Stores. N. Arm	5 18 9		Feb. 24	" Binding Sheep	" 7 6	
"	"	" Balance	17 13 3	March 31	" Wages	15 " "	
			<u>L 25 12 "</u>			<u>L 25 12 "</u>	
April 6	To Cash Order 473	16 " "		April 1	By Balance	14 13 3	
" 19	" Cash Order 902	1 13 3		June 30	" Wages	15 " "	
May 1	" Cash B. Foley	" 10 6					
May 21	" Cash Order 28	2 " "					
June 30	" Stores @ N. Arm	4 5 1					
"	"	" Balance	3 4 5			<u>L 32 13 3</u>	
			<u>L 32 13 3</u>			<u>L 32 13 3</u>	

Thomas Reive.

1898.	Sept. 30	To Balance	3 3 1 1	1898. 12/30	By Wages	5 5 5	3 3 1 1
			L 3 3 1 1				L 3 3 1 1
Oct. 8	To Cash Order	632	3 3 1 1	Oct. 31	By Balance		3 3 1 1
Nov. 30	" Stores	591	1 5 1 1	Dec. 31	" Wages	15	" "
Dec. 31	" Stores	591	1 1 1 6				
" "	" Balance		11 19 7				
			L 18 3 1 1				L 18 3 1 1
1899.	Jan. 7	To Cash Order	326	3	1899. Jan. 1	By Balance	11 19 7
Jan. 31	" Stores	591	" 12	Jan. 31	" Wages	5	" "
Feb. 28	" Stores	591	1 5	Feb. 28	" Wages	5	" "
Mar. 18	" Cash Order	996	3	Mar. 31	" Wages	5 6	" "
" 31	" Stores	591	" 5 7				
" "	" Balance		19 3				
			L 27 5 7				L 27 5 7
April 30	To Stores	591	1 3 10	April 1	By Balance	19 3	" "
May 1	" Cash Order		" 10 6	May 30	" Wages	5 10	" "
" "	" Cash Order	19	22 18 8				
			L 24 13				L 24 13
1899.	Nov. 30	To Stores	650	1	1899. Oct. 28	By Wages	" 11
Dec. 31	" Stores	650	1 11 10	Nov.	" Disvaluation of stocks	3 7 6	" "
" "	" Balance		12 6 3	"	" Wages	5 10	" "
			L 14 18 6	Dec.	" Wages	5 10	" "
							L 14 18 6
1900	Jan. 1	To Error in Wages	1 1	1900 Jan. 1	By Balance		12 6 3
" 6	" Cash Order	666	3	March 31	" Wages	15	" "
" 31	" Stores	650	1 5				
Feb. 28	" Stores	650	1 6 11				
March 3	" Cash Order	816	6				
" 31	" Stores	650	1 6				
" "	" Balance		13 7 4				
			L 27 6 3				L 27 6 3

To Page 750

Edward Binnie.

1898.					1898.				
Nov. 30	To Stores	135	2 7 5	Nov. 30	By Wages (Aft)	1 8	"		
Dec. 31	" Stores	135	" 8 6	Dec. 31	" Wages	2	"	"	
" "	" Balance		" 12 1						
		L	3 8 "			L	3 8 "		
1899.					1899.				
Jan. 31	To Stores	135	1 5 6	Jan. 1	By Balance	" 12 1			
Feb. 25	" Cash Order	943	2 1 3	" 31	" Wages	2	"	"	
				Feb. 11	" Wages	" 14 8			
		L	3 6 7			L	3 6 7		

1899.				William Ryan. Cooper. 1893			
Jan 31	To Stores	604	1 13 11				
Feb 28	" Stores	604	2 7 1	1899.			
Mar 31	" Stores	604	" 19 3	Mar 31	By transfer to Stanley	5	" 2
April 8	To Cash Order	25	3 " "				
" 30	" Stores	604	1 1 6				
May 13	" Cash Order	172	3 " "				
" 31	" Stores	604	" 3 2	May 31	By transfer to Stanley	7 11 8	
1900							
July 28	To Stores	604	" 3 2	March 31	By transfer to Stanley	" 3 2	

Ben Hubbard.

1898.	Sept. 8	To Advance in Store by	3	"	"	1898.	Sept. 30	By Wages (at 5.	3	3	4
"	30	" Stores	533	"	9 11	"	"	" Balance	"	6	7
			L	3	9 11				L	3	9 11
Oct. 1	To Balance		"	6	7	Dec. 31	By Wages		15	"	"
"	28	" Cash Order	714	3	"						
Nov. 30	" Stores	533	"	8	"						
Dec. 17	" Cash Order	779	5	"	"						
"	31	" Stores	533	1	9	"					
"	"	" Balance	L	4	16 5				L	15	"
1899.	Jan. 7	To Cash Order	827	3	"	1899.	Jan. 1	By Balance	4	16 5	
"	31	" Stores	533	1	1 2	May. 31	" Wages		15	"	"
Feb. 11	" Cash Order	917	3	"	"						
"	28	" Stores	533	3	15	"					
Mar. 31	" Stores	533	1	1	8						
"	"	" Balance	L	7	18 7				L	19	16 5
April 22	To Cash Order	92	5	"	"	April 1	By Balance		7	18 7	
"	30	" Stores	618	2	1	"	" Retire, 6 days @ 5.		3	4	"
May 1	" Cash - J. Foley		"	10	6	"	30	" Wages	5	"	"
"	6	" Cash Order	147	3	"	May 31	" Wages		5	"	"
"	27	" Cash Order	192	6	"	June 30	" Wages (at 5.00)		5	6	"
"	31	" Stores	618	1	5	8					
June 30	" Stores	618	1	10	8						
"	"	" Balance	L	7	"	9			L	26	8 7
July 15	To Cash Order	341	2	"	"	July 1	By Balance		7	"	9
"	31	" Stores	618	1	2	10	"	31	" Wages	5	10
Aug. 12	" Cash Order	373	2	"	"	Aug. 31	" Wages		5	10	"
"	31	" Stores	618	"	10	"	Sept. 30	" Wages	5	8	"
Sept. 9	" Cash Order	408	3	"	"						
"	30	" Cash - J. Foley (5 mos)		"	8	9					
"	"	" Cash Order	459	9	7	2					
			L	23	8 9				L	23	8 9

William Rutter.

1898.	Nov. 30	To Stores	360	"	9 3	1898.	Nov. 30	By Wages (at 5.	1	1	"
Dec. 31	" Balance		2	1	9	Dec. 31	" Wages		1	10	"
			L	2	11	"			L	2	11
1899.	May. 11	To Stores	360	"	9 3	1899.	Jan. 1	By Balance	2	1	9
"	"	" Cash Order	994	5	"	"	31	" Wages	1	10	"
"	"	" Cash Order	995	"	3	6	Feb. 28	" Wages	1	10	"
						Mar. 11	" Wages		"	11	"
			L	5	12 9				L	5	12 9
1899	Dec. 31	To "Balance.	1	5	"	1899	Dec. 31	By Wages (at 5.	1	5	"
			L	1	5	"			L	1	5
1900	March 31	To "Balance.	5	"	"	1900	Jan. 1	By "Balance.	1	5	"
						March 31	" Wages		3	15	"
			5	"	"				5	"	"
June 30	To "Balance.		8	15	"	1900	April 1	By "Balance.	5	"	"
						June 30	" Wages		3	15	"
			L	8	15	"			L	8	15
Sept. 21	To Cash Order	237	1	6	"	July 1	By "Balance.		8	15	"
"	30	" "Balance.	"	10	"	Sept. 30	" Wages		3	15	"
			L	12	10	"			L	12	10
Dec. 31	To "Balance.		11	5	"	Oct. 1	By "Balance.		"	10	"
						Dec. 31	" Wages		3	15	"
			11	5	"				11	5	"

To 89 m. L.

Samuel Govett.

1898.	Sept. 8	To Advance in Stanley	5 " "	1898. 13	Sept. 30	By Wages @ £5.	3 " "
"	29	" Stanley A/c change	2 1 6	"	"	" Balance	5 5 "
"	30	" Stores @ N. Am.	1 3 6				
			<u>£ 8 5 "</u>				<u>£ 8 5 "</u>

Oct. 1	To Balance	5 5 "	Oct. 31	By Wages	5 " "
"	" Stores in Stanley	" 7 "	Nov. 30	" Wages @ £5.14	5 6 "
Nov. 30	" Stores	537 6 10 2	Dec. 31	" Wages @ £6	6 " "
"	" Stores @ N. Am.	1 17 4	"	" Cash lodged	26 4 7
Dec. 31	" Stores	537 28 11 1			
		<u>£ 42 10 7</u>			<u>£ 42 10 7</u>

1899.					1899.				
Jan.	19	To Cash Order	575	3 10 "	Jan. 31	By Wages	6	" "	
"	31	" Stores	398	19 4 "	Feb. 25	" Cash lodged	22	14 "	
Feb.	25	" Cash Order	542	6 " "	"	28	" Wages	6	" "
"	28	" Stores	398	11 " "	Mar.	14	" Cash lodged	11	" "
Mar.	31	" Balance		£ 12 " "	"	31	" Wages	6	" "
				£ 51 14 11				£ 51 14 11	

April 30	To Stores	598	5 10 7	April 1	By Balance	19 " "
May 1	" Cash Dr. Policy		" 10 6 "	" 13/30	" Wages @ £5.14	5 11 4
" 29	" Cash Order	206	16 16 7	May 31	" Wages	5 10 "
June 3	" Cash in Stanley 1st.		5 " "	June 30	" Wages-off 2nd up	1 16 8
" 23	" Cash in Stanley 2nd.		4 " "	" "	" 48 lbs. Dr. P. P.	1 " 3
" 30	" Stores	598	1 14 3	" "	" Balance	7 10 8
		<u>£ 33 11 11</u>				<u>£ 33 11 11</u>

July 1	To Balance		7 10 8	Sept 30	By Wages	10 10 "
" 31	" Stores	598	3 8 3	" "	" By Balance.	" 14 6
Aug. 31	" Stores	599	1 " 2			
Sept. 30	" Cash Order	452	2 10 "			
" 30	" Stores.	599	2 15 5			
		<u>£</u>	<u>17 4 6</u>			<u>£</u> <u>17 4 6</u>

Oct 1	To Balance.					
" 31	Stores.	599	5	2	2	
Nov 1	Cash Dr. Today					
" 11	Cash Order	562		10	6	
" 15	Cash Order	572		3	10	
" 25	Cash Order	583		7		
Dec 16	Cash Order	623		4		
31	Stores	599		4	12	8

Nov 11	By Cash Disb. Policy	10	
--------	----------------------	----	--

William Humble.

1899.					1898.			Wages	100 Bricks		
Mar.	11	To Cash Order	992	57 "	Nov 30	By Wages	100 Bricks	"	"	"	
					Dec. 31	" Wages		1	10 "		
					1899.	"	" 100 Bricks	"	10 "		
					Jan. 31	" Wages		1	10 "		
					Feb. 28	" Wages		1	10 "		
					Mar. 7	" Wages		"	7 "		
				<u>£ 57 "</u>				<u>£ 57 "</u>			

1899	Oct 1	To Balance.	" 14 6 "	Oct. 31	By Wages	5 10 "
"	31	" Stores	599 5 2 2	Nov 11	" 100 Bricks	" 10 "
Nov 1	" Cash Disb. Policy	" 10 6 "	"	30	" Wages	5 10 "
"	11	" Cash Order	562 " 10 "	Dec 31	" Wages @ £6	6 " "
"	15	" Cash Order	572 3 10 "	"	" Balance.	3 9 10
"	25	" Cash Order	583 2 " "			
Dec 16	" Cash Order	623 4 " "				
"	31	" Stores	599 4 12 8			
		<u>£ 20 19 10</u>				<u>£ 20 19 10</u>

1900					1900		
Jan 1	To	Balance.	3 9 10	March 31	By Wages.	18 " "	
March 3	"	Cash Order 84	10 " "				
" 31	"	"Balance.	4 10 2.				
		<u>Lo</u>	18 " "			<u>Lo</u>	18 " "

April 21	To Cash Order	902	4 10 2	April 1	By Balance.	4 10 2
May 1	" Cash Disb. Policy	"	10 6	" 30	" Wages.	5 14 4
" 5	" Cash Order	908	5 "	May 31	" Wages	5 10 "
" 26	" Cash Order	35	2 10	June 30	" Wages	5 10 "
June 22	" Cash Order	79	1 "			
" 30	" Balance.		7 13 10			
			£ 21 4 6			£ 21 4 6

Aug.	14	To	Cash Order 161	12	10	"	July 1	By Balance	7	13	10	
"	"	"	Cash Order 162	"	10	"	Sept. 28	" 80 lbs. Dr. P. P.	1	13	6	
"	"	"	Cash Order 179	1	"	"	" 29	" Wages.	16	6	4	
"	31	"	Cash Order 216	3	"	"						
Sept.	21	"	Cash Order 244	4	10	"						
"	29	"	Cash Dr. Policy.	"	8	9						
"	"	"	Cash Order 277	3	14	"						
			£	25	13	8			£	25	13	8

Arthur Ogilvie.

1898.				1898.			
Sept. 12	To Advance in Stanley	14	"	Sept. 30	By Wages etc.	28	"
" 30	" Stores @ N. Arm.	"	19 2	" "	" Balance	211 2	"
		L	419 2			L	419 2
Oct. 1	To Balance	2	11 2	Dec. 31	By Wages	12	"
Dec. 31	" Stores @ N. Arm.	6	17 2				
" "	" Balance	2	11 8			L	12 " "
		L	12 " "				
1899.				1899.			
Jan. 2	To Cash Under	2	" "	Jan. 1	By Balance	2	11 8
May. 31	" Stores @ N. Arm.	7	18 10	May. 31	" Wages	12	" "
" "	" Balance	4	12 10			L	14 11 8
		L	14 11 8				
April 15	To Cash Under	2	" "	April 1	By Balance	4	12 10
May 1	" Cash - Dr. to day	"	10 6	June 30	" Wages	12	" "
June 30	" Stores @ N. Arm.	6	3 3				
" "	" Balance	7	19 1			L	16 12 10
		L	16 12 10				
July 8	To Cash Under	7	" "	July 1	By Balance	7	19 1
" "	" Cash Under	1	" "	Sept. 30	" Wages	12	" "
Sept. 30	" Stores @ N. Arm.	6	2 6				
" "	" Balance	5	16 7			L	19 19 1
		L	19 19 1				
Oct. 5	To Cash Order	1	" "	Oct. 1	By Balance	5	16 7
" "	" " 470	11	16 7	" 31	" Wages for 2 days	"	5 4
Nov. 1	" Cash Dr. to day	"	10 6	Nov. 2	" Post Contract	10	5 3
Dec. 31	" Stores @ N. Arm.	7	5 10	" 30	" Wages 821 @ 34 p. ya.	3	14 8
" "	" Balance	10	8 11	Dec. 31	" Wages	4	" "
		L	24 1 10			L	24 1 10
1900				1900			
Jan. 15	To Cash Order	3	" "	Jan. 1	By Balance	10	8 11
" "	" Cash Order	1	" "	March 31	" Wages	12	" "
March 31	" Stores @ N. Arm.	3	" 6				
" "	" Balance	15	8 5			L	22 8 11
		L	22 8 11				

Timothy Humble.

1899.				1898.			
May 11	To Cash Order	993	14 17 "	Nov. 30	By Wages	" " "	" " "
				Dec. 31	" Wages	110 "	" " "
				Jan. 31	" Wages	110 "	" " "
				Feb. 28	" Wages	110 "	" " "
				Mar. 7	" Wages	" 7 "	" " "
			£ 14 17 "			£ 14 17 "	
Malcolm Bethune.							
July 8	To Cash Order	315	6 15 9	July 1	By Balance	6 15 9	
" 31	" Stores	512	2 14 "	Sept. 30	" Wages	18 "	
Sept 30	" Balance		15 6 "				
			£ 24 15 9			£ 24 15 9	
Oct 31	To Stores	512	6 7 1	Oct 1	" By Balance	15 6 "	
Nov 1	" Cash Order	1 1	1 1	Dec 31	" Wages	18 "	
" 11	" Cash Order	565	15 6 "				
" 30	" Stores	512	1 1 7				
Dec 31	" Stores	512	1 " "				
" "	" Balance		7 19 6				
			£ 33 6 "			£ 33 6 "	
Jan 31	To Stores	512	1 3 9	Jan 1	" By Balance	7 19 6	
Feb 17	" Cash Order		7 19 6	March 31	" Wages	18 "	
March 31	" Stores	512	5 14 "				
" "	" Balance		11 2 3				
			£ 25 19 6			£ 25 19 6	
April 28	To Cash Order	933	11 2 3	April 1	" By Balance	11 2 3	
" 30	" Stores	512	1 8 9	June 30	" Wages	18 "	
May 1	" Cash Order		1 1 "				
June 30	" Stores	696	2 18 6				
" "	" Balance		12 11 9				
			29 2 3			29 2 3	
July 21	To Cash Order	1114	12 11 9	July 1	" By Balance	12 11 9	
" 31	" Stores	696	1 1 "	Sept. 30	" Wages	18 "	
Aug 31	" Stores	696	4 13 11				
Sept 30	" Balance		12 5 1				
			£ 30 11 9			£ 30 11 9	

Murdoch Finlayson.

1898.	Oct 5	To Cash Order	659	2	"	1898.	Oct 1	By Balance	118	100	5
"	25	" Cash Order	710	1	10	"	25	" 300 Bunks		110	"
"	31	" Stores	525	1	59	Nov.	10	" 100 Bunks		10	"
Nov.	1	" Cash Order		1	1	Dec.	31	" Wages		50	"
"	30	" Stores	525	9	10 11						
Dec.		" Stores in Stanley		2	2 6						
"	31	" Stores	525	6	14 6						
"	"	" Balance			127 10 14						
					152 5 "					152 5 "	
1899.	Jan.	To Stores	525	5	14 8	1899.	Jan.	By Balance		127 10 14	
Feb.	11	" Cash Order	911	5	"	May.	31	" Wages		50	"
"	"	" Cash Order	926	5	"						
"	28	" Stores	546	6	9 14						
May.	31	" Stores	546	2	"						
"	"	" Balance			153 6 14						
					177 10 14					177 10 14	
April	15	To Cash Order	81	4	10	April	1	By Balance		153 6 14	
"	30	" Stores	526	4	18	June	30	" Wages		50	"
May	1	" Cash Order		1	1						
"	31	" Stores	526	10	6 11						
June	30	" Stores	526	5	13 10						
"	"	" Balance			176 16 6						
					203 6 4					203 6 4	
July	31	To Stores	526	5	15 35	July	1	By Balance		176 16 6	
Aug.	31	" Cash Order	397	17	6 16 6	Sept.	30	" Wages		50	"
"	31	" Stores	526	1	5	"	"	" 300 Bunks		110	"
Sept.	30	" Stores	526	5	3 3						
"	"	" Balance			39 6 4						
					228 6 6					228 6 6	
Oct	31	To Stores	526	7	14 2	Oct	1	By Balance		39 6 4	
Nov.	1	" Cash Order		1	1	Nov.		" Outlay for Cash Order		2 5	"
"	30	" Stores	526	"	15	Dec.	31	" Wages		50	"
Dec.	"	" Cash Order	660	2	5						
"	"	" Cash Order	661	2	11						
"	31	" Stores	526	11	7 6						
"	31	" Balance			65 17 8						
					91 11 4					91 11 4	

1900	Jan 15	To Cash Order	682	5	"	1900	Jan 1	By Balance		65 17 8	
"	31	" Stores	544	11	3 6	"	31	" Wages		16 13 11	
Feb.	6	" Cash Order	735	40	"	Feb.	10	" Wages		5 11 1	
"	28	" Stores	544	"	5 6	March	31	" Wages		16 2 3	
March	31	" Stores	544	8	13 4						
"	"	" Balance			116 2 0						
					104 4 4					104 4 4	
April	28	To Cash Order	943	1	"	April	1	By Balance		46 2 "	
"	30	" Stores	682	3	14 10	"	30	" Wages		16 13 4	
May	1	" Cash Order		1	1	May	31	" Wages		16 13 11	
"	19	" Cash Order	7	50	"	June	1	" Wages		11 1	
"	31	" Stores	682	6	12 2						
June		" Stores Stanley		3	8						
"	30	" Stores	682	6	15 5						
"	"	" Balance			7 8 11						
					79 19 9					79 19 9	
August	31	To Stores	682	11	6 9	July	1	By Balance		7 8 11	
Sept	30	" Stores	682	"	15 2						
"	"	" Balance			2 6 5						
					7 8 11					7 8 11	
Nov.	1	To Cash Order		1	1	Oct	1	By Balance		2 6 5	
"	30	" Stores	682	10	3 5	Dec.	31	" Wages		14 8 10	
Dec.	31	" Balance			5 10 10						
					16 15 3					16 15 3	
					To 91 11 4						

Percy Pruino.

1898.	Oct. 1	To Receipts Balance	2 10 "	1898.	Oct. 31	By Wages	4 5 "
"	"	" Advance	1 " "	"	Nov. 30	" Wages	5 " "
"	31	" Stores	3 8 1 1/2	"	Dec. 31	" Wages	5 " "
Nov. 30	"	" Stores	1 17 3				
Dec. 30	"	" Cash Order	2 " "				
"	31	" Stores	1 8 2				
"	"	" Balance	4 6 3				
		<u>L</u>	<u>14 " "</u>			<u>L</u>	<u>14 " "</u>

1899.	Jan. 31	To Stores	2 " 5	1899.	Jan. 1	By Balance	14 6 3
"	Feb. 14	" Cash Order	1 " "	"	Mar. 31	" Wages	15 " "
"	25	" Cash Order	1 " "				
"	28	" Stores	1 17 10				
Mar. 25	"	" Cash Order	6 2 " "				
"	31	" Stores	1 13 1				
"	"	" Balance	9 14 11				
		<u>L</u>	<u>19 6 3</u>			<u>L</u>	<u>19 6 3</u>

April 30	To Stores	11024	3 11 "	April 1	By Balance	9 14 11
May 1	" Cash - D. Foley		" 10 6		" Balance, 12 days 30	3 2 "
" 13	" Cash Order	171	1 10 "	June 30	" Wages	15 " "
" 31	" Stores	11024	1 15 5			
June 3	" Cash Order	315	1 " "			
" 17	" Cash Order	234	6 " "			
" 30	" Stores	378	2 15 8			
" "	" Balance		10 14 14			
			<u>L 27 16 11</u>			<u>L 27 16 11</u>

July 8	To Cash Order	279	5	"	"	July 1	By Balance	10	14	14
" 31	" Stores	318	1	13	8	" 31	" Wages	5	"	"
Sept. 23	" Cash Order	1138	3	"	"	Aug 31	" Wages	5	"	"
Sept. 30	" Stores	518	2	3	2	Sept. 31	" Wages	5	1	"
" "	" Balance		1	3	19					
			L	25	15	11				

Oct.	9	To Cash Order.	1187	5	17	6	Oct 1	"By Balance.	13	18	6
"	"	" Cash Order	1188	8	"	"	Nov 25	" 200 Beaks.	1	"	"
"	31	" Stores.	518	"	11	8	Dec 31	" Wages.	16	10	"
Nov 1	"	Cash Dr Foley.		"	10	6					
"	25	" Cash Order	585	1	"	"					
Dec 23	"	Cash Order	633	3	"	"					
"	31	" Balance			12	15	10				
				L=	31	8	6				

Topage 7/10.

L=

31

8

6

To page 710.

Romero Cardone.

1898.	Oct. 1	To Receipts Balance	2 10 "	1898.	Oct. 31	By Wages	4 5 "
"	"	" Advance	" 19 "	"	Nov. 30	" Wages	5 " "
"	31	" Stores	1 17 3	"	Dec. 31	" Wages	5 " "
Nov. 12	"	" Cash Order	" 10 "				
"	30	" Stores	" 2 "				
Dec. 31	"	" Stores @ N. Arm	2 7 9				
"	"	" Balance	8 11 "				
		<u>L</u>	<u>14 " "</u>			<u>L</u>	<u>14 " "</u>

1899.	Jan. 20	To Stores @ N. Arm	" 5 "	1899.	Jan. 1	By Balance	8 14 "
"	"	" Cash - D. Foley	" 5 3 "	"	Mar. 17	" Wages	2 16 8
"	"	" Cash Order	10 10 5				
		<u>L</u>	<u>11 " 8</u>			<u>L</u>	<u>11 " 8</u>

Norman Aitken.

1899.	May 31	To Stores @ N. Arm	3 5 8	1899.	Jan. 31	By Wages	4 10 "
"	"	" Balance	11 14 14	"	Feb. 28	" Wages	5 " "
				"	Mar. 31	" Wages	5 " "
						<u>L</u>	<u>14 10 "</u>

May	7	To Cash - D. Foley	11	7	April	1	By Balance	11	14	14	
"	8	" Cash Order	152	11	"	"	" Wages	5	"	"	
"	"	" Cash Order	153	5	"	May	8	" Wages	1	6	8
"	19	" Stores @ N. Arm	1	14	8	"	19	" Balance	"	"	8
			<u>£ 17</u>	<u>11</u>	<u>8</u>			<u>£ 17</u>	<u>11</u>	<u>8</u>	

May 19	To Balance	" " 8					
--------	------------	-------	--	--	--	--	--

David Carle.

1900	Oct. 13	To Cash Order	319 18 " "	1900	Oct. 1	" By "Balance	112 18 " "
Nov. 1	"	Cash D. Foley	1 1 " "	Dec. 31	"	Share of Buck.	6 " "
Dec. 31	"	" Balance	22 19 "	"	"	" Wages	18 " "
"			<u>L 112 " "</u>				<u>L 112 " "</u>

To page 710.

Michael Frinkl.

1898.	To	By	1898.	To	By
Oct. 1	Advance	10 8	Oct. 31	By Wages	14 "
" 31	Stores	492 1 7 4	Nov. 30	" Wages	5 "
Nov. 5	Cash Order	776 1 "	Dec. 31	" Wages	5 "
" 12	Cash Order	753 1 "			
" 30	Stores	492 2 10			
Dec. 31	Stores @ N. Am.	14 11 "			
" "	Balance	5 8 2			
	<u>L</u>	<u>114 "</u>		<u>L</u>	<u>114 "</u>

1899.	To	By	1899.	To	By
Jan. 19	To Cash Order	874 2 "	Jan. 1	By Balance	5 8 2
Mar. 11	" Cash Order	977 5 "	" 31	" Wages	5 "
" 31	" Stores @ N. Am.	3 12 5	Feb. 28	" Wages	5 "
" "	" Stores	615 18 6	Mar. 12	" Wages	2 "
" "	Balance	5 17 3			
	<u>L</u>	<u>17 8 2</u>		<u>L</u>	<u>17 8 2</u>

1899.	To	By	1899.	To	By
April 8	To Cash Order	27 2 "	April 1	By Balance	5 17 3
" 30	" Stores	615 3 19	May 5	" 4070 Shop	19 11 9
May 1	" Cash Order	" 10 6			
" 5	" Cash Order	138 3 "			
" "	" Cash Order	139 16 16 9			
	<u>L</u>	<u>25 9 "</u>		<u>L</u>	<u>25 9 "</u>

Herbert Coulson.

1900.	To	By	1900.	To	By
Jan. 6	To Cash Order	667 2 "	Jan. 1	By Balance	2 17 7
" 20	" Cash Order	703 2 17 7	March 31	" Wages	15 "
" 31	" Stores	661 1 3 "	" "	" Balance	15 1
Feb. 17	" Cash Order	772 11 "			
" 26	" Stores	661 1 5 3			
March 10	" Cash Order	822 3 "			
" 31	" Cash Order	859 2 10 "			
" 31	" Stores	661 1 16 10			
	<u>L</u>	<u>18 12 8</u>		<u>L</u>	<u>18 12 8</u>

To Page 7118

Alfred Bayzuro.

1898.	To	By	1898.	To	By
Oct. 1	Advance	9 "	Oct. 31	By Wages	14 "
" 31	Stores	536 11 2	Nov. 30	" Wages	5 "
Nov. 30	" Stores	536 11 2	Dec. 31	" Wages	5 "
Dec. 13	" Cash Order	786 1 "			
" 31	" Stores @ N. Am.	2 11 8			
" "	Balance	9 14 10			
	<u>L</u>	<u>114 "</u>		<u>L</u>	<u>114 "</u>

1899.	To	By	1899.	To	By
Jan. 20	To Stores @ N. Am.	3 2	Jan. 1	By Balance	9 14 10
" "	" Cash Order	5 3	" 17	" Wages	2 16 8
" "	" Cash Order	877 12 3 1			
	<u>L</u>	<u>12 11 6</u>		<u>L</u>	<u>12 11 6</u>

George Bowles.

1899.	To	By	1899.	To	By
July 8	To Cash Order	3 11 8	July 1	By Balance	4 60 3 14 "
Sept. 9	" Cash Order	411 14 "	Sept. 9	" 100 Beaks	1 "
" 30	" Balance	13 10 "	Sept. 30	" Wages	16 10 "
	<u>L</u>	<u>20 11 "</u>		<u>L</u>	<u>20 11 "</u>

1899.	To	By	1899.	To	By
Oct. 9	To Cash Order	479 12 10 "	Oct. 1	By Balance	13 10 "
Nov. 1	" Cash Order	1 1 "	Oct. 22	" Wages @ Lb.	5 13 "
" 29	" Cash Order	593 7 8 "	Nov. 30	" Wages	6 "
Dec. 31	" Balance	10 14 "	Dec. 31	" Wages	6 "
			" "	" 100 Beaks	10 "
	<u>L</u>	<u>31 13 "</u>		<u>L</u>	<u>31 13 "</u>

1900.	To	By	1900.	To	By
Jan. 15	To Cash Order	685 10 14 "	Jan. 1	By Balance	10 14 "
March 31	" Balance	18 "	March 31	" Wages	18 "
	<u>L</u>	<u>28 14 "</u>		<u>L</u>	<u>28 14 "</u>

1900.	To	By	1900.	To	By
May 1	To Cash Order	1 1 "	April 1	By Balance	18 "
" 21	" Cash Order	8 "	June 30	" Wages	18 "
June	" Stores Stanley	10 12 "			
" 30	" Balance	16 7 "			
	<u>L</u>	<u>36 "</u>		<u>L</u>	<u>36 "</u>

To Page 7118

Enrico Gimenes.

1898.	Oct. 31	To Stores from P. H. H.	2 16	1898.	Oct. 31	By Wages @ £5.	14	"	"
"	"	" Advance	" 10 8	Nov. 30	"	" Wages	5	"	"
"	31	" Stores	538 1 " 8	Dec. 31	"	" Wages	5	"	"
Nov. 12	"	" Cash Order	731 " 10 "						
"	30	" Stores	538 " 14 5						
Dec. 31	"	" Stores @ N. Am.	2 18 1						
"	"	" Balance	8 16 2						
			<u>£ 14 " "</u>				<u>£ 14 " "</u>		

1899.	Jan. 28	To Cash Order	891 2 " "	1899.	Jan. 1	By Balance	8 16 2		
Mar. 31	"	" Stores @ N. Am.	2 8 11	Mar. 31	"	" Wages	15	"	"
"	"	" Stores	538 2 6 3						
"	"	" Balance	17 1 "						
			<u>£ 23 16 2</u>				<u>£ 23 16 2</u>		

April 8	To Cash Order	28 2 " "	April 1	By Balance	17 1 "
" 30	" Stores	583 " 15 3	" 30	" Wages	5 " "
May 1	" Cash Order	" 10 6	May 31	" Wages	4 " "
" 24	" Stores	583 " 6 "	"	" Stores @ N. Am.	3 6 "
"	" Cash Order	200 25 15 3			
		<u>£ 29 7 "</u>			<u>£ 29 7 "</u>

Herbert Coulson.

1899.	July 31	To Stores	508 " 3 5	1899.	July 31	By Wages @ £5	" 13 4
Aug. 31	"	" Stores	508 " 4 2	Aug. 31	"	" Wages	5 " "
Sept 30	"	" Stores	508 1 3 10	Sept 30	"	" Wages	5 " "
"	"	" Balance	9 11 11	"	"	" 101 Receipts	" 10 "
			<u>£ 11 3 11</u>				<u>£ 11 3 11</u>

Oct. 14	To Cash Order	500 2 " "	Oct 1	By Balance	9 11 11
"	" Cash Order	501 7 11 11	Oct. 31	" Wages	15 " "
" 31	" Stores	508 1 6 8			
Nov. 1	" Cash Order	" 5 3			
" 4	" Cash Order	330 3 " "			
30	" Stores	508 " 4 6			
Dec 2	" Cash Order	601 3 " "			
Dec 31	" Stores	508 4 6 "			
"	" Balance	2 17 7			
		<u>£ 24 11 11</u>			<u>£ 24 11 11</u>

to 697.

Juan Martinez.

1898.	Oct. 31	To Stores from P. H. H.	2 16	1898.	Oct. 31	By Wages @ £5.	14	"	"
"	"	" Advance	" 10 8	Nov. 30	"	" Wages	5	"	"
"	31	" Stores	538 " 11 11	Dec. 31	"	" Wages	5	"	"
Nov. 12	"	" Cash Order	731 " 10 "						
"	30	" Stores	538 " 2 8						
Dec. 31	"	" Stores @ N. Am.	3 15 8						
"	"	" Balance	8 9 1						
			<u>£ 14 " "</u>				<u>£ 14 " "</u>		

1899.	Feb. 11	To Cash Order	721 1 " "	1899.	Jan. 1	By Balance	8 9 1		
Mar. 25	"	" Cash Order	9 10 2	Mar. 31	"	" Wages	15	"	"
" 31	"	" Stores @ N. Am.	3 1 10						
"	"	" Stores	616 1 15 7						
"	"	" Balance	7 9 8						
			<u>£ 23 9 1</u>				<u>£ 23 9 1</u>		

April 29	To Cash Order	115 1 " "	April 1	By Balance	7 9 8
" 30	" Stores	616 1 8 2	" 30	" Wages	5 " "
May 1	" Cash Order	" 10 6	May 31	" Wages	4 " "
" 29	" Stores	616 " 6 "	"	" Stores @ N. Am.	3 4 "
"	" Cash Order	179 16 9 "			
		<u>£ 19 13 8</u>			<u>£ 19 13 8</u>

Henry Phillips from page 695.

1899	Oct 31	To Stores	601 1 16	Oct. 31	By Wages @ £5	5 " "
Nov. 1	"	" Cash Order	" 12 6	Nov. 22	" Post Office 67 pgs	8 7 6
" 30	"	" Stores	611 1 48	Nov. 23	" Wages	1 6 8
Dec. 23	"	" Cash Order	637 4 " "	Dec. 31	" Wages	5 " "
" 30	"	" Stores	611 3 4 8			
" 31	"	" Balance	8 5 "			
			<u>£ 19 14 2</u>			<u>£ 19 14 2</u>

1900	Jan. 31	To Stores	662 1 " 3	1900	Jan. 1	By Balance	8 5 "
Feb. 14	"	" Cash Order	782 2 " "	" 31	"	" Wages	5 " "
" 27	"	" Cash Order	804 8 " "	Feb. 28	"	" Wages	5 " "
" 28	"	" Stores	662 " 7 6	March 14	"	" Wages	2 6 8
March 31	"	" Stores	662 2 18 8				
"	"	" Balance	6 5 3				
			<u>£ 20 11 8</u>				<u>£ 20 11 8</u>

To page 758.

Thomas M. Laren.

1898.	Nov. 30	To Stores	530	2	"	3	Dec. 31	By Wages @ £2.	2	"	"
	Dec. 31	" Stores	530	"	17	6	" 10	" 100 Beaks	"	10	"
							" "	" Balance	"	7	9
									£	2	17 9
1899.	Jan. 1	To Balance		"	7	9	Jan. 31	By Wages	2	"	"
	" 31	" Stores	530	"	10	2	Feb. 28	" Wages	2	"	"
	Feb. 28	" Stores	530	"	12	9	Mar. 31	" Wages	2	"	"
	Mar. 31	" Stores	530	"	4	8					
	" "	" Balance		£	3	4 8			£	6	" "
April 29	To Cash Order	111	2	"	"	April 1	By Balance	3	4	8	
" 30	" Stores	530	1	"	7	"	"	"	"	12	"
May 1	" Cash Order		"	10	6	June 30	" Wages	6	"	"	
" 31	" Stores	530	"	14	9	" "	" Balance	1	13	8	
" "	" Cash Order	209	2	"	"						
June 30	" Stores	616	1	4	6						
			£	11	10	4			£	11	10 4
July 1	To Balance		1	13	8	Sept. 30	By Wages	6	"	"	
" 31	" Stores	616	1	13	2						
Aug. 31	" Stores	616	1	5	6						
Sept. 30	" Stores	616	"	16	2						
" "	" Balance		"	11	6						
			£	6	"	"			£	6	" "
Oct. 31	To Stores	616	5	6	11	Oct. 1	By Balance	"	11	6	
Nov. 1	" Cash Order		"	10	6	Dec. 31	" 100 Beaks	"	10	"	
" 30	" Stores	616	"	19	11	" 31	" Wages	6	"	"	
Dec. 31	" Stores	616	1	8	4	" "	" Balance	1	4	2	
			8	5	8				£	8	5 8
1900	Jan. 1	To Balance		1	4	2	Jan. 31	By Wages	2	"	"
" "	" Stores from Stanley Oct.		"	17	6	Feb. 6	" Unpaid do from	6	"	"	
" 31	" Stores	664	"	11	3	Feb. 28	" Wages @ £3.	2	18	4	
March 17	" Cash Order	841	2	"	"	March 31	" Wages	3	"	"	
" 31	" Stores	664	"	12	5						
" "	" Balance		"	4	13						
			£	13	18	4			£	13	18 4

Archibald Waldron.

1898.	Nov. 30	To Stores	580	"	7	6	Dec. 31	By Balance	"	7	6
1899.	July 15	To Cash Order	340	4	"	"	July 1	By Balance	19	9	7
" 31	" Cash Order	261	2	"	"	Sept. 30	" Wages	19	10	"	
Sept 30	" Balance							32	19	7	
								£	38	19	7
Oct. 2	To Cash Order	466	32	19	7	Oct. 1	By Balance	32	19	7	
Nov. 1	" Cash Order		"	10	6	Dec. 31	" Wages	19	10	"	
Dec. 31	" Balance							18	19	6	
								£	52	9	7
1900	Feb. 3	To Cash Order	748	11	"	"	Jan. 1	By Balance	18	19	6
March 24	" Cash Order	849	1	"	"	March 24	" 200 Beaks	1	"	"	
" 31	" Balance					" 31	" Wages	19	10	"	
								£	39	9	6
April 5	To Cash Order	867	5	"	"	April 1	By Balance	34	9	6	
May 1	" Cash Order		"	10	6	June 30	" Wages	19	10	"	
June 2	" Cash Order	115	1	"	"						
" "	" Stores Stanley		"	"	"						
" 21	" Cash Order	73	2	"	"						
" 30	" Balance							11	18	"	
								£	53	19	6
July 28	To Cash Order	151	3	"	"	July 1	By Balance	44	18	"	
August 25	" Cash Order	208	2	"	"	Sept. 30	" Wages	19	10	"	
Sept 19	" Cash Order	205	2	"	"						
" 22	" Cash Order	261	7	"	"						
" 30	" Cash Order		"	8	9						
" "	" Cash Order	2504	11	19	3						
								£	61	8	"

1898.				1898.			
Nov.	30	To Stores	592	218	2		
Dec.	31	" Stores	592	117	11	Dec. 31	By Bamp. to Stanley 14 16 1
1899.							
Jan.	31	To Stores	592	110	11		
Feb.	8	" Cash Under	905	2	"	Mar. 31	By Bamp. to Stanley 14 17 2
"	28	" Stores	592	"	8 6		
Mar.	25	" Cash Under	3	1	"	1899.	
"	31	" Stores	592	119	"	Mar. 31	By Bamp. to Stanley 6 18 5
April	22	To Cash Under	96	2	"	Mar. 6	By 8 days (2 3/4) 1 68.
"	30	" Stores	592	1	7 10	May 18	" 3034 Ship Ballast 27 11 3
May	18	" Stores	592	2	" 10		
"	"	" " Share of Killers		6	10 7		
"	"	" Cash Under	174	10	"		
"	19	" Cash Under	177	7	1 8		
				29	" 11		
				£ 29 " 11			

1849: Albert Phillips

					1899.				
Sept. 30	To Balance	L.O.	6	" "	Aug. 31	By Wages &c.	3	" "	
			6	" "	Sept. 30	" Wages	3	" "	
							L.O.	6	" "
Novr. 1	To Cash Dr. today		"	10 6	Oct 1	" By Balance	6	" "	
Decr 31	" "Balance.		20	7 6	" 31	" Wages @ 3d.	3	" "	
					Novr 22	" Peat Contract 608 yds	7	12	"
					Novr 30	" Wages	"	16	"
					Decr 31	" Wages	3	10	"
							L.O.	20	18
1900									

[illegible]

May 1	To Cash Dr Foley				
June 30	" "Balance.	26	14	6	
		<u>£</u>	<u>27</u>	<u>5</u>	"
April 1	"By. "Balance				15 17 6
May 31	" Extra P. 35dys				" 17 6
June 30	" Wages				10 10 "
		<u>£</u>	<u>27</u>	<u>5</u>	"

William Peck.

1898.					1898.				
Dec.	21	To Stores @ N. Am		" 14 5	Nov.	28	By Wages 1/2 p.s.	" 10 "	
"	"	" Balance		14 15 7	Dec.	31	" Wages	5 " "	
			L	5 10 "				L	5 10 "
1899.					1899.				
Feb.	11	To Cash Order	923	2 " "	Jan.	1	By Balance	14 15 7	
"	28	" Stores @ N. Am		" 7 5	"	31	" Wages	5 " "	
"	"	" Cash Order	958	12 8 2	Feb.	28	" Wages	5 " "	
Mar.	31	" Stores @ N. Am		" 7 5	May.	12	" Wages	2 " "	
"	31	" Stores	593	" 7 6					
"	"	" Balance		1 5 1					
			L	16 15 7				L	16 15 7

April 30	To Shares	573	2	78	April 1	By Balance	1	5	1	
May 1	" Cash Dr Baby		"	106	May 17	" Trinity Share	3	"	"	
" 18	" Shares	573	"	114	" 18	" 1 day's work	"	23	14	
" "	" Share of Shares		2	16	3	" "	" 3rd Share killed	29	2	11
" 19	" Cash Dr den	175	5	"	"					
" "	" Cash Dr den	176	22	5	7					
			\$	33	11					
							\$	33	11	14

John Smith

1900	To	Stores.	by " 26	1900	By "Balance	13 8 1
Jan'y 3				Jan'y 1		
March 31	"	"Balance.	26 15 7.	March 31	" Wages.	13 10 "
			Lo 26 18 1			Lo 26 18 1
April 21	To	Cash Order. 921	26 15 7	April 1	"By "Balance.	26 15 7.
May 1	"	Cash Dr. today.	10 6	June 26	" 73 Exp 88.	3 59.
June 30	"	"Balance.	16 5 3.	" 30	" Wages.	13 10 "
			Lo 113 11 11			Lo 113 11 11

Aug 14	To Cash Order 168	3	"	"	July 1	By Balance	16	5	3	
Sep 30	" Balance	24	12	7	" 31	" Wages	14	10	"	
					Aug 31	" Wages @ £5.	14	14	"	
					Sept 30	" Wages	5	"	"	
							Lo	30	12	7

		To		By		Balance	
Oct 24	To Cash Order	533	3	Oct 1	By Balance	24	12 1/2
Nov 11	" - Cash Dr Foley		" 10 6	Dec 1	" Extra work Passy	1	7 1/8
Dec 1	" - Cash Order	415	3	" 31	" - Wages	15	" "
" 31	" - Balance		37 9 9				
		LC 44	" 3			LC 44	" 3

To 95 N. L.

Roderick Finlayson.

1899.	Jan. 12	To Cash Order	556	15 10 "	Jan. 1	By Balance	469	15 10 "
"	31	" Stores	609	" 6 "	May 31	" Wages		15 " "
Feb. 28	" Stores	609	2 6 7					
May 31	" Stores	609	" 6 "					
"	"	" Balance		12 1 5				
				<u>L 30 10 "</u>				<u>L 30 10 "</u>

April 15	To Cash Order	74	12 1 5	April 1	By Balance		12 1 5
" 30	" Stores	609	1 17 "	June 30	" Wages		15 " "
May 1	" Cash Dr. Foley		" 10 6				
" 31	" Stores	609	" 11 "				
June 30	" Stores	609	1 13 9				
"	"	" Balance		<u>L 10 7 9</u>			<u>L 27 1 5</u>

July 22	To Cash Order	345	10 7 9	July 1	By Balance		10 7 9
" 31	" Stores	609	" 19 "	Sept 30	" Wages		15 " "
Aug. 31	" Stores	609	2 2 10				
Sept 30	" Stores	609	1 17 8				
"	"	" Balance		<u>L 10 " 6</u>			<u>L 25 7 9</u>

Oct. 21	To Cash Order	521	10 " 6	Oct 1	"By "Balance		10 " 6
" 31	" Stores	609	" 18 9.	" 22	" Peat Contract 522 yds		6 10 6
Nov. 1	" Cash Dr. Foley		" 10 6.	" 31	" Wages 14 days off.		2 13 4.
" 30	" Stores	609	3 4 2.	Nov. 30	" Wages.		5
Dec 31	" Stores	610	1 16 8	Dec. 31	" Wages.		5
"	"	" Balance					
			<u>L 12 13 9.</u>				<u>L 29 4 4</u>

1900	Jan. 20	To Cash Order	715	12 13 9	1900	Jan. 1	"By "Balance	12 13 9.
"	31	" Stores	610	1 2 "	March 31	" Wages.		15 " "
Feb. 28	" Stores	610	2 6					
March 31	" Stores	610	1 8 3.					
"	"	" Balance		<u>L 12 7 3.</u>				<u>L 27 13 9</u>

To page 705 753

Charles McCarthy.

1899.	Feb. 25	To Cash Order	552	5	1899.	Jan. 1	By Balance	470	25	1	1
	Mar. 31	" Balance		35		Mar. 31	" Wages		15	"	"
				<u>110</u>				<u>40</u>			
				1					1		
				1					1		

April 29	To Cash Order	112	4 " "	April 1	By Balance	35	1	1
May 1	" Cash Dr. Foley		" 10 6	" 31	" Wages	5	"	"
June 1	" Cash Order	257	4 " "	May 31	" Wages	5	"	"
" "	" Cash Order	252	6 " "	" "	" 10 1/2 Ship killed	"	17	5
" 30	" Balance		39 11 1	" 31	" Extra 1 day off	3	6	"
				June 30	" Wages	5	"	"
			£ 54 14 6			£ 54	14	6

July 15	To Cash Order	338	39 11 1	July 1	By Balance		39 11 1
" 29	" Cash Order	359	10 " "	July 31	" Wages		5 " "
" 31	" Money in Hand		1 16 9	Aug 31	" Wages		5 " "
				Sept 30	" 077 19 days in tent		1 16 8
				"	" Balance		" " 1
							<u>L 51 10 9</u>

Oct 1	To " Balance		" " 1	Oct. 10	By 4 Share Fence.		13 15 8
Oct 11	" Cash Order P. 400	41	" " "	Oct. 31	" Wages		3 11 8
Nov. 1	" Cash Dr. Foley		" 10 6	Nov 30	" Wages.		5 10 "
" 25	" Cash Order	586	16 " "	Dec 31	" Wages		5 10 "
" 25	" Cash Order	584	1 " "				
Dec. 23	" Cash Order	634	4 " "				
" 31	" Balance		2 16 9.				
			<u>L 28 7 4</u>				<u>L 28 7 4</u>

1900	Feb. 10	To Cash Order	764	4 " "	1900	Jan. 1	"By "Balance	2 16 9.
March 31	" Balance			15 6 9	March 31	" Wages		16 10 "
				<u>L 19 6 9</u>				<u>L 19 6 9</u>

April 11	To Cash Order	190	2	April 1	"By. "Balance.	15	6	9
May 1	" Cash Dr. Foley.	"	10	6	May 31	" Extra 9 1/2 days	"	2
June 11	" Cash Order.	63	25	"	" 31	" Wages apr may	11	"
"	"	"	"	17 1/2	June 11	" Wages.	2	" 11.

To page 706

Lindsay Middleton. £4107

1899.	Jan. 12	To Cash Order	843	7 15 10	1899.	Jan. 1	By Balance	462	7 15 10
"	31	" Stores	573	1 5 7	1899.	May 31	" Wages	13 10 "	
Feb.	28	" Stores	573	1 1 3					
May	31	" Stores	573	1 " 11					
"	"	" Balance		10 2 3					
			L	21 5 10				L	21 5 10

April 15	To Cash Order	140	10 2 3	April 1	By Balance	10 2 3
" 30	" Stores	573	3 3 7	" 30	" Wages £5	4 19 4
May 1	" Cash Dr. Foley	"	10 6	May 31	" Wages	5 " "
" 31	" Stores	573	" 15 8	June 30	" Wages	5 " "
June 30	" Stores	573	2 6 4			
" "	" Balance		8 0 3			
		L	25 1 7			L 25 1 7

July 8	To Cash Order	348	8	3	3	July 1	By Balance	8	3	3
" 31	" Stores	573	"	18	7	Sept 30	" Wages.	15	"	"
Aug. 31	" Stores	620	1	7	1					
Sept 30	" Stores.	620	1	7	2					
" "	" Balance.		11	7	2					
			L	23	3	3				

Oct. 16	To Cash Order.	517	11	7	2	Oct 1	By "Balance	11	7	2.
" 31	" Stores.	620	"	5	"	Dec. 31	" Wages.	15	"	"
Nov. 1	" Cash Dr. Foley		"	10	6					
" 30	" Stores.	620.	1.	3	H.					
Dec. 31	" Stores.	620.	3	5	"					
" "	" "Balance		9	16	2.					
			<u>Lo</u>	<u>26</u>	<u>7 2</u>					
								<u>Lo</u>	<u>26</u>	<u>7 2.</u>

1900	Jan. 27	To Cash Order	724	9 16 2	1900	Jan. 1	By Balance	9 16 2	
"	"	" Stores	620	" 5 4	1900	March 31	" Wages	15 " "	
Feb. 28	" Stores	620	" 14 11						
March 31	" Stores	620	" 10 4						
"	"	" Balance		13 10 "					
			L	24 16 2				L	24 16 2

To 754

Murdoch Bethune.

1899.	Jan. 12	To Cash Order	535	10 5 3	1899.	Jan. 1	By Balance	445	10 5 3
"	31	" Stores	510	" 19 9	1899.	May 31	" Wages	15 " "	
Feb.	28	" Stores	510	2 11 9					
May	31	" Stores	510	" 15 9					
"	"	" Balance		10 12 9					
			L	25 5 3				L	25 5 3

April 15	To Cash Order	49	10 12 9	April 1	By Balance	10 12 9
" 30	" Stores	510	2 1 "	" 30	" Wages	5 " "
May 1	" Cash Dr. Foley	"	10 6	May 31	" Wages	5 " "
" 31	" Stores	510	" 19 "	June 19	" Wages	3 3 4
June 19	" Cash Order	249	9 12 10			
			<u>£ 23 16 1</u>			<u>£ 23 16 1</u>

1899	Nov. 30	To Stores.	510	1 12 "	Nov. 30	By Wages.	4 16 8.
Dec. 31	"	Stores.	510	1 14 3	Dec. 31	" Wages @ £5-14/-	5 10 "
"	"	" Balance.		7 0 5			
			£6	10 6 8			£0 10 6 8

1900	Feb 17	To Cash Order	775	7	"	5	1900.	Jan 1	By Balance	7	0	5	
March 31	"	Stores	510	1	13	6	March 31	"	Wages	16	10	"	
"	"	"	Balance	14	16	6							
				L	23	10	5			L	23	10	5

Apr. 28.	To Cash Order.	935	14 16 6.	April 1	By "Balance.	14 16 6.
" 30	" Stores.	510	1 2 8	June 30	" Wages.	16 10 "
May 1	" Cash Dr. Foley.	"	10 6			
" 31	" Stores.	510	" 7 "			
June 30	" "Balance.		14 9 10.			
Sum into July			<u>L 31 6 6</u>			<u>L 31 6 6</u>

July 21	To Cash Order	715	14 9 10	July 1	By Balance	14 9 10
" 31	" Stores (June)	701	3 17 1	Sept 30	" Wages	16 10 "
" "	" Stores	701	" 15 10			
Aug "	" Stores	701	1 5 1			
Sept 31	" Stores	701	" 15 "			
" 30	" Balance		9 14 "			
			<u>30 19 10</u>			
						<u>Lo 30 19 10</u>

To 798

Thomas Goodwin, I.

1899.	Jan. 31	To Cash Order	886	14 " "	Jan. 1	By Balance	10128
	31	" Stores	600	2 47	May 31	" Wages	18 " "
	Feb. 28	" Stores	600	2 13 10			
	May 31	" Stores	600	8 12 1			
	" "	" Balance		11 2 2			
				<u>£ 28 12 8</u>			<u>£ 28 12 8</u>

April 30	To Stores	600	2 12 9	April 1	By Balance	11 2 2
May 1	" Cash - D. Foley	1 1	" "	June 30	" Wages	18 " "
" 31	" Stores	600	1 5 2			
June 30	" Stores	600	" 15 4			
" "	" Balance		23 7 11			
			<u>£ 29 2 2</u>			<u>£ 29 2 2</u>

July 17	To Cash in Store	5	July 1	By Balance	23 7 11
" 31	" Stores	1 18 9	Sept. 9	" 100 Beaks	" 10 "
Aug. 31	" Stores	1 " 2	Sept. 30	" Wages	18 " "
Sept. 16	To Cash Order	35 " "	" "	" Balance	" 8 10
Sept.	" Stores in Store	" 4 "			
" 30	" Stores	5 3 10			
		<u>£ 46 6 9</u>			<u>£ 46 6 9</u>

Oct 1	To	"Balance.		# 8 10	Dec. 2	By 100 Beaks		" 10 "
" 31	"	Stores.	601	5 13 3	Dec. 31	" Wages		18 " "
Nov. 1	"	Cash D. Foley.		1 1 "	" "	" Truck Allowance.		5 " "
" 30	"	Stores.	601	2 19 10.				.
Dec. 2	"	Cash Order	600	" 10 "				
Dec. 31	"	Stores.	601	2 17 1				
" "	"	"Balance.		6 " "				
				<u>£ 23 10 "</u>				<u>£ 23 10 "</u>
1900								

1900					20	25	10	"																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
------	--	--	--	--	----	----	----	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

To 7511

John Spamerio.

1899.	Jan. 7	To Cash Order	828	2 " "	Jan. 1	By Balance	11 17 2
	Feb. 25	" Cash Order	909	1 " "	May 31	" Wages	15 " "
	May 11	" Cash Order	984	4 " "			
	" 31	" Balance		19 17 2			
				<u>£ 26 17 2</u>			<u>£ 26 17 2</u>

April 15	To Cash Order	89	2 " "	April 1	By Balance	19 17 2
May 1	" Cash - D. Foley	" 10 6	" "	" 30	" Wages	5 " "
" 31	" Cash paid for in London	8 " 10	" "	May 31	" Wages	5 " "
June 17	" Stores	306	" 11 2	June 19	" Wages	3 3 4
" "	" Cash Order	229	1 " "	" "	" Balance on Order	" 17 6
" 19	" Cash Order	211	1 " "			
" "	" Cash Order	245	5 " "			
" "	" Cash Order	216	15 15 6			
			<u>£ 33 18 "</u>			<u>£ 33 18 "</u>

June 30 To Stores M. Am 1 8 9 To Page 769

Percy Frain

1900			0	1900			
Jan. 20	To	Cash Order.	701	5 " "	Jan. 1	By "Balance	695 12 15 10.
" 27	"	Cash Order.	730	1 " "	" 27	" 200 Beaks.	1 " "
March 3	"	Cash Order.	827	2 " "	March 31	" Wages.	16 10 "
March 24	"	Cash Order.	851	5 " "			
" 31	"	"Balance.	17 5 10.				
			<u>£ 30 5 10</u>				<u>£ 30 5 10</u>

May 1	To Cash D. Foley	10 6	April 1	By "Balance	17 5 10
" "	" Cash Order 946	3 " "	" 30	" Wages	5 10 "
June 11	" Cash Order 70	10 " "	May 31	" Wages	5 10 "
" 16	" Cash Order 71	6 " "	June 30	" Wages	5 10 "
" 30	" Cash D. Foley	" 3 6			
" "	" Balance of Cash Order 80144	1 10			
		£ 33 15 10			£ 33 15 10

July 20	To Cash Order	129	" 14 8	July 11	By Wages	" 14 8
			<u>£ " 14 8</u>			<u>£ " 14 8</u>

To 799

Thomas Smith, Lab.^r Wages

1899.	Feb. 14	To Cash Order	898	34 1	1899.	Jan. 1	By Balance	380	34 1
May. 31	"	" Balance		13 10	May. 31	"	" Wages		13 10
				<u>L 47 11</u>					<u>L 47 11</u>
April 8	To Cash Order	31	8	April 1	By Balance		13 10		
" 29	" Cash Order	106	" 10	" 29	" 100 Beaks		" 10		
May 1	" Cash - Dr. Foley		" 10 6		" Extra 18 days bks.		2 14		
" 13	" Cash Order	170	14	June 30	" Wages		13 10		
June 30	" Balance		116 13 6						
			<u>L 29 14</u>				<u>L 29 14</u>		
July 1	To Cash Order	163	16	July 1	By Balance		16 13 6		
Aug. 19	" Cash Order	382	23	Aug 23	By unpaid Wages 98		6		
" "	" Cash Order	385	" 10	July 31	" Wages		4 10		
Sept. 23	" Cash Order	434	6	Aug 31	" Wages		4 16		
" 30	" Balance		11 19 6	Sept. 30	" Wages		5 10		
			<u>L 37 9 6</u>				<u>L 37 9 6</u>		
Oct. 7	To Cash Order	475	4	Oct 1	" By Balance		11 19 6		
Oct. 16	" Cash Order	510	7 19 6	Dec. 9	" 900 Beaks		4 10		
Nov. 1	" Cash Dr. Foley		" 10 6	" 31	" Wages		16 10		
" 30	" Stores	648	" 12 10						
Dec. 9	" Cash Order	618	4 10						
Dec. 29	" Cash Order	644	3						
" 31	" Balance		12 6 8						
			<u>L 32 19 6</u>				<u>L 32 19 6</u>		
1900	Jan. 13	To Cash Order	678	2 10	1900	Jan. 1	By Balance	12 6 8	
Feb. 1	" Cash Order	739	12 6 8	" 13	" 500 Beaks		2 10		
March 31	" Balance		16 10	March 31	" Wages		16 10		
			<u>L 31 6 8</u>				<u>L 31 6 8</u>		
April 17	To Cash Order	895	16 10	April 1	" By Balance		16 10		
" 31	" Stores	648	" 13 10	" 30	" Wages		5 10		
May 1	" Cash Dr. Foley		" 10 6	May. 23	" Wages		4 4 11		
" 26	" Cash Do		" 1 9	" 26	" Extra 18 days P.		" 10		
" "	" Stores	648	" 11 11						
" "	" Cash Order	34	8 6 11						
			<u>L 26 14 4</u>				<u>L 26 14 4</u>		

John Thompson.

1899.	Jan. 2	To Cash Order	813	3	1899.	Jan. 1	By Balance	178	1 7 3
" 31	" Stores	576	2 3	May. 31	" Wages		16 10		
Feb. 28	" Stores	576	" 5						
May. 31	" Stores	576	2 16 1						
" "	" Balance		9 13 2						
			<u>L 17 17 3</u>				<u>L 17 17 3</u>		
April 22	To Cash Order	98	2	April 1	By Balance		9 13 2		
" 30	" Stores	576	2 3	June 30	" Wages		16 10		
May 1	" Cash - Dr. Foley		" 10 6						
" 31	" Stores	576	3						
June 30	" Stores	576	2 7 9						
" "	" Balance		16 1 11						
			<u>L 26 3 2</u>				<u>L 26 3 2</u>		
July 31	To Cash Order	365	4	July 1	By Balance		16 1 11		
Aug. 31	" Stores	576	2 8 6	Sept 30	" Wages		16 10		
Sept. 16	" Cash Order	474	20						
" 30	" Balance		6 3 5						
			<u>L 32 11 11</u>				<u>L 32 11 11</u>		
Oct 31	To Stores	526	4 8 7	Oct 1	" By Balance		6 3 5		
Nov. 1	" Cash Dr. Foley		" 10 6	Dec. 31	" Wages		16 10		
" 30	" Stores	517	" 5						
Dec. 30	" Cash Order	650	3						
" 31	" Stores	517	2 16 8						
" "	" Balance		11 12 8						
			<u>L 22 13 5</u>				<u>L 22 13 5</u>		
1900	Feb. 28	To Stores	544	4 16 8	1900	Jan. 1	By Balance	11 12 8	
March 31	" Stores	544	2 19 2	March 31	" Wages		16 10		
" "	" Balance		20 12 10						
			<u>L 28 2 8</u>				<u>L 28 2 8</u>		
April 21	To Cash Order	906	6	April 1	" By Balance		20 12 10		
" "	" Cash Order	904	6	June 30	" Wages		16 10		
" 30	" Stores	544	1 6 3						
May 1	" Cash Dr. Foley		" 10 6						
" 31	" Stores	544	" 2 6						
June 30	" Stores	544	5 13 7						
" "	" Balance		17 10 7						
			<u>L 37 2 10</u>				<u>L 37 2 10</u>		

William Coultts.

1899.	Jan. 31	To Stores	583	5 6 8	1899.	Jan. 1	By Balance	168	23 3 7
	Feb. 28	" Stores	583	14 2 2		May 31	" Wages		3 2 10 "
	Mar. 31	" Stores	583	8 13 8					
	" "	" Balance		27 11 1					
				<u>£ 45 13 7</u>					<u>£ 45 13 7</u>
	April 30	To Stores	584	7 18 6		April 1	By Balance		27 11 1
	May 1	" Cash Dr. Foley		1 1 "		May 6	" 200 Beaks		1 " "
	" 6	" Cash Order	446	1 " "		June 30	" Wages		22 10 "
	" 31	" Stores	584	10 13 2					
	June 30	" Stores	584	8 16 1					
	" "	" Balance		21 12 4					
				<u>£ 51 1 1</u>					<u>£ 51 1 1</u>
	July 31	To Stores	584	7 1 8		July 1	By Balance		21 12 4
	Aug. 31	" Stores	584	8 1 3		Sept. 30	" Wages		22 10 "
	Sept. 23	" Cash Order	434	10 " "		" "	" 200 Beaks		1 " "
	" 30	" Cash Order	448	1 " "					
	" "	" Stores	585	9 19 7					
	" "	" Balance		8 19 10					
				<u>£ 45 2 4</u>					<u>£ 45 2 4</u>
	Oct. 31	To Stores		9 15 "		Oct 1	" By Balance		8 19 10
	Nov. 4	To Cash Order	5119	1 " "		Nov. 4	" 200 Beaks		1 " "
	" 1	" Cash Dr. Foley		1 1 "		Dec. 16	" 1100 Beaks		2 " "
	" 30	" Stores	585	5 10 5		" 31	" Wages		22 10 "
	Dec. 16	" Cash Order	622	2 " "					
	" 30	" Stores	585	6 8 4					
	" 31	" Balance		8 15 1					
				<u>£ 34 9 10</u>					<u>£ 34 9 10</u>
1900	Jan. 15	To Cash Order	684	3 " "	1900	Jan. 1	By Balance		8 15 1
	" "	" Stores	585	8 1 4		Feb. 10	" 305 Beaks		1 10 "
	Feb. 10	" Cash Order	763	1 10 "		March 31	" Wages		22 10 "
	" 17	" Cash Order	773	8 " "		" "	" Balance		2 11 9
	" "	" Stores Shanty		1 5 "					
	" 28	" Stores	671	6 15 9					
	March 31	" Stores	671	6 14 9					
				<u>£ 35 6 10</u>					<u>£ 35 6 10</u>

To page 755.

Charles Hynam.

1899.	Jan. 1	To Cash Order	778	8 5 11	1899.	Jan. 1	By Balance	30	8 5 11
	" 31	" Stores @ N. Arm.		8 17 "		May 31	" Wages		18 " "
	" "	" Balance		9 3 "					
				<u>£ 26 5 11</u>					<u>£ 26 5 11</u>
	May 1	To Cash Dr. Foley		" 10 6		April 1	By Balance		9 3 "
	June 30	" Stores @ N. Arm.		14 10 5		June 30	" Wages		18 " "
	" "	" Balance		22 2 1					
				<u>£ 27 3 "</u>					<u>£ 27 3 "</u>
	Sept. 13	To Cash Order	416	4 2 1		July 1	By Balance		22 2 1
	" "	" Cash Order	417	18 " "		Sept. 15	" Extra Wages		5 " "
	" 30	" Stores @ N. Arm.		6 7 10		" 30	" Wages		18 " "
	" "	" Balance		16 12 2					
				<u>£ 45 2 1</u>					<u>£ 45 2 1</u>
	Nov. 1	To Cash Dr. Foley		" 10 6		Oct. 1	" By Balance		16 12 2
	Dec. 31	" Stores @ N. Arm.		9 6 10		Dec. 31	" Wages		18 " "
	" "	" Balance		21 14 10					
				<u>£ 34 12 2</u>					<u>£ 34 12 2</u>
1900	March 31	To Stores @ N. Arm.		9 6 6	1900	Jan. 1	By Balance		21 14 10
	" 31	" Balance		33 8 4		March 31	" Wages		18 " "
				<u>£ 42 14 10</u>					<u>£ 42 14 10</u>
	May 1	To Cash Dr. Foley		" 10 6		April 1	" By Balance		33 8 4
	June 30	" Stores @ N. Arm.		7 3 10		June 30	" Wages		18 " "
	" "	" Balance		43 14 4					
				<u>£ 51 8 4</u>					<u>£ 51 8 4</u>
	Sept. 22	To Cash Order	239	20 " "		July 1	By Balance		113 14 "
	" "	" Cash Order	260	23 4 "		Sept. 30	" Wages		18 " "
	" 30	" Stores @ N. Arm.		6 10 6					
	" "	" Balance		11 9 6					
				<u>£ 61 14 "</u>					<u>£ 61 14 "</u>
	Oct. 13	To Cash Order	299	" 9 6		Oct. 1	By Balance		11 9 6
	Nov. 1	" Cash Dr. Foley		" 10 6		" "	" Extra Wages		7 10 "
	Dec. 31	" Stores @ N. Arm.		6 11 10		Dec. 31	" Wages		18 " "
	" "	" Balance		23 7 8					
				<u>£ 41 19 6</u>					<u>£ 41 19 6</u>

To 97 10 6.

Casho. from page 405.

1899.	April 1	To Balance from last yr.	18 3 1	1899.	June 30	By 82 Cash Orders	319 12 8
"	"	" Stamps in hand	7 14 11	"	"	" Stamps in hand	9 19 7
"	29	" Cash lodged - J. Patterson	23 " "	"	"	" Cash in hand	34 13 5
"	30	" Cash Sales for Month	96 6 3	"	"	" 39 Cash Orders N.A.	172 8 3
May	14	" Cash lodged - M. A. Hall	20 " "	"	"	" Cash in hand	13 14 1
"	31	" Cash Sales for Month	70 2 6				
June	17	" Cash lodged - J. Patterson	20 " "				
"	"	" Stamps from Stanley	5 " "				
"	30	" Cash lodged - Library	15 " "				
"	"	" Cash Sales for Month	73 3 11				
"	"	" 39 Cash Orders from N.A.	172 8 3				
"	"	" Cash in hand N.A.	13 14 1				
			<u>£ 550 8 "</u>				<u>£ 550 8 "</u>

July 1	To Balance from last yr.	31 13 5	Sept. 30	By 53 Cash Orders	279 8 8
" "	" Stamps in hand	9 19 7	" "	" Stamps in hand	8 13 2
" 27	" Cash lodged - W. A. Hall	7 6 "	" "	" Cash in hand	31 17 4
" 31	" Cash Sales for Month	71 2 10	" "	" 22 Cash Orders N.A.	113 15 6
Aug. 31	" Cash Sales for Month	82 13 8	" "	" Cash in hand	37 2 8
Sept. 30	" Cash Sales for Month	113 8 8			
" "	" Cash lodged - Library	" 15 "			
" "	" 22 Cash Orders from N.A.	113 15 6			
" "	" Cash in hand (N.A.)	37 2 8			
		<u>£ 470 17 4</u>			<u>£ 470 17 4</u>

Oct. 1	To	"Balance from last yr.	31 14 4	Dec. 31	By	98 Cash Orders	387 11 8
" "	"	"Stamps in hand.	8 13 2	" "	"	"Stamps in Hand.	6 4 2
" 31	"	"Cash Sales for month.	114 14 "	" "	"	"Cash in Hand.	51 6 "
Nov. 30	"	"Cash Sales for month.	89 11 9	" "	"	22 Cash Orders N.A.	150 11 8
Dec. 2	"	"Cash lodged. & Orders	9 11 9	" "	"	"Cash in hand, do.	26 18 9
" 31	"	"Cash Sales for mo:	189.15 10				
" "	"	"Cash lodged Library:	" 15 "				
" "	"	"22 Cash Orders. N.A. Am.	150 11 8				
" "	"	"Cash in hand do	26 18 9				
			<u>£ 622 15 3</u>				<u>£ 622 15 3</u>

1900	Jan 1	To Balance from last yr.	51 6 "	1900	March 31	By 97 Cash Orders	353 18 11
"	"	" Stamps in hand	6 11 2	"	"	" Stamps in hand	7 11 7
"	31	" Cash Sales for month	96 16 11	"	"	" Cash in hand	62 1 8
Feb 26	" Stamps from Stanley	5 " "	"	"	"	" Cash & Postage N.A.	21 " "
"	31	" Cash Sales for mo.	125 11 5	"	"	" 29 Cash Orders N.A.	171 15 3
March 31	" Cash Sales for mo.	138 1 2	"	"	"	" Cash in hand do	2 11 2
"	"	" Cash lodged - Library	1 2 6				
"	"	" Cash & Postage N.A.	21 " "				
"	"	" 29 Cash Orders do	171 15 3				
"	"	" Cash in hand do	2 11 2				
			<u>£ 618 14 "</u>				<u>£ 618 14 "</u>

April 1	To	Balance fr. last yr.	62 1 8	June 30	By	111 C. Orders	1124 2 6
"	"	Stamps in hand.	7 14 7	"	"	Stamps in hand.	5 11 10
"	6	Cash lodged A. Biggs	8 " "	"	"	Cash in hand.	31 5 6
"	30	Cash Sales.	122 13 5	"	"	15 Cash Orders N.A.	85 3 5
May 5	"	Cash (Stamps & Co.)	10 10 "	"	"	Cash in hand N.A.	51 6 10
"	"	Cash fr. those to Waker.	6 " "				
"	"	Cash - do. J. Jennings	5 " "				
"	19	Cash to A. C. Skidmore & Co.	11 2 11				
"	31	Cash Sales for mo.	133 11 1				
June 30	"	Cash Sales for mo.	97 16 2				
"	"	Cash lodged Library	1 10 "				
"	"	15 Cash Orders N.A.	85 3 5				
"	"	Cash in hand N.A.	51 6 10				
			<u>£ 597 3 1</u>				<u>£ 597 3 1</u>

July 1	To Balance f. last yr.	31 5 6	Sept 30	By 77 Cash Orders 274 12 9.
"	"	Stamps in Hand.	5 11 10	" " " Stamps in Hand. 7 9 8.
" 31	" Cash Sales.	79 10 1	" "	" Cash in Hand 108 10 7.
August 11	" Cash Lodged J. Patterson	10 " "	" "	" 23 C Orders 163 13 6
" 31	" Cash Sales for mo.	118 2 3	" "	" Cash in Hand do 32 18 "
Sept 3	" Cash Lodged J. Patterson	7 1 8.		
" 11	" Stamps from Stanley.	11 " "		
"	" Freight for B. & C. Campbell	3 " "		
" 21	" Cash Lodged W. C. Brown	13 " 1.		
" 22	" Cash Lodged J. Stiles	18 " "		
" 30	" Cash Sales for mo.	103 8 1		
"	" Cash Lodged Library.	14 6.		
"	" 23 Cash Orders 163	13 6.		
"	" Cash in Hand d. c.	32 18 "		
		£ 587 4 6		£ 587 4 6

Alexander Leel.

1899.	May 1	To Cash Dr. Foley	" 106	1899.	April 1	By Balance	159
"	6	" Cash Order	115	"	"	" Petre, 13 days E.L.	19 12 4
June 3	"	" Cash Order	217	"	"	" Wages	" 13 "
"	10	" Cash Order	225	"	"		76 10 "
"	24	" Cash Order	253	"	"		
"	30	" Balance	31 1 10				
			<u>£ 36 15 14</u>				<u>£ 36 15 14</u>

July 15	To Cash Order	335	1	14	10	July 1	By Balance	31	1	10
"	"	" Cash Order	336	30	"	Sept. 30	" Wages	16	10	"
Aug. 19	"	" Cash Order	380	5	"					
Sept. 30	"	" Cash Dr. Foley	"	8	9					
"	"	" Cash Order	458	11	1	3				
			£	47	14	10				

Charles Pettersen.

1899.	Oct. 16	To Cash Order	513	8 18 6	1899.	Oct. 1	By Balance	553	8 18 6
"	18	" Cash Order	518	3 "	"	Dec. 31	" Wages	19 10 "	
"	28	" Cash Order	534	2 11 6					
"	31	" Stores	554	2 12 "					
Nov. 1	"	" Cash Dr. Foley	" 106						
"	30	" Stores	554	4 7 5					
Dec. 31	"	" Stores	554	3 10 8					
"	"	" Balance		2 17 11					
			<u>£ 28 8 6</u>						<u>£ 28 8 6</u>

1900.	Jan. 15	To Cash Order	694	2 17 11	1900.	Jan. 1	By Balance	2 17 11
"	31	" Stores	665	1 19 5	"	March 31	" Wages	19 10 "
Feb. 28	"	" Stores	665	" 11 11				
March 31	"	" Stores	665	7 12 2				
"	"	" Balance		9 7 1				
			<u>£ 22 7 11</u>					<u>£ 22 7 11</u>

To 718.

John Bethune

1900																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Charles Pettersen.

April 14	To Cash Order	882	1	"	"	1900.	April 1	By Balance	717	9	7	1
" 30	" Stores		3	"	7	June 30	" Wages		19	10	"	
May 1	" Cash Dr Foley		"	10	6	"	" Balance		11	18	8	
" 3	" Cash Order	918	8	7	1							
" 31	" Stores	665	18	1	8							
June	" Stores Sunday		6	10	6							
" 9	" Cash Order	53	1	"	"							
" 30	" Stores	665	11	19	5							
			<u>£ 43 15 9</u>						<u>£ 43 15 9</u>			

July 1	To. "Balance.	117	12	8	Sept 30	By Wages.	19	10	"
" 31	" Stores.	665	1	3	" "	" Balance.	3	6	10.
August "	" Stores.	665	3	11	" "				
Sept 30	" Stores.	710	2	19	" "				
		£ 22	16	10			£ 22	16	10

Oct 1	To Balance.	3 6 10	Dec 31	By Wages.	19 10 "	
" 31	" Stores.	710	" 10 "	" " "	Balance	" 15 10
Nov 1	" Cash Dr. Foley.	" 10 6.				
" 31	" Stores.	710	7 16 "			
Dec 1	" Cash Ord.	401	2 " "			
" 24	" Cash Ord.	444	1 " "			
" 31	" Stores	740	5 2 6			
		<u>£ 20 5 10</u>		Ke 99 n.c.	<u>£ 20 5 10</u>	

To 99 n.c.

John Campbell. *Recd 24 Apr 1899*

1899.	April 8	To Cash Order 73	2 " "	1899.	April 1	By Balance	415	6 6 6
"	30	" Stores 992	" 18 2	"	21	" Wages		2 9 "
May 1	" Cash Dr. Foley	" 10 6						
June 30	" Balance	5 6 10						
		<u>£ 8 15 6</u>				<u>£ 8 15 6</u>		
July 10	To Cash Order 374	5 6 10	July 1	By Balance		5 6 10		

Henry Jennings.

1900.	May 1	To Cash Dr. Foley	" 10 6	1900.	April 1	By "Balance	584	14 13 8
"	5	" Cash Order 952	3 " "	"	June 30	Extra from 4 Aug.	1 7 4	
June 22	" Cash Order 78	10 " "	"	"	"	By Wages	12 " "	
"	30	" Stores @ N. Am.	1 15 8					
"	"	" Balance	12 14 10					
		<u>£ 28 1 "</u>				<u>£ 28 1 "</u>		
Sept. 21	To Cash Order 233	10 " "	July 1	By "Balance		12 14 10		
"	30	" Stores @ N. Am.	8 15 11	Sept 30	" Wages	12 " "		
"	"	" Balance	5 18 11					
		<u>£ 24 14 10</u>				<u>£ 24 14 10</u>		
Nov 1	To Cash Dr. Foley	" 10 6	Oct 1	By "Balance		5 18 11		
Dec 1	" Cash Order 1109	5 " "	Dec 31	" Wages		12 " "		
"	31	" Stores N. Am.	11 8 5					
"	"	" Balance	8 " "					
		<u>£ 17 18 11</u>				<u>£ 17 18 11</u>		

To 10: N. L.

Henry Betts.

1899.	April 1	To Paid in Stanley	1 " "	1899.	April 1	By Balance	413	13 1 7
"	25	" Cash Order 101	12 3 " "	"	June 30	" Wages	15 " "	
"	30	" Stores	535 " "					
May 1	" Cash Dr. Foley	" 10 6						
"	"	" Cash paid in Stanley	1 " "					
"	27	" Cash Order 159	3 " "					
"	29	" Stores	535 " "					
June 1	" Paid in Stanley	1 " "						
"	30	" Stores	613 " "					
"	"	" Balance	6 15 3					
		<u>£ 28 1 7</u>				<u>£ 28 1 7</u>		

July 1	To Paid in Stanley	1 " "	July 1	By Balance		6 15 3		
"	31	" Stores	613 " "	"	21	" Wages	5 " "	
Aug. 1	" Paid in Stanley	1 " "	Aug. 31	" Wages		5 " "		
"	5	" Cash Order 368	6 15 3	Sept. 25	" Wages	14 3 4		
"	31	" Stores	613					
Sept. 1	" Cash P. in Stanley	1 " "						
"	20	" Stores	613					
"	"	" Cash - Dr. Foley (5 mo)	" 8 9					
"	"	" Value of Saddle etc	2 " "					
"	"	" Cash Order 1131	5 7 4					
		<u>£ 20 18 7</u>				<u>£ 20 18 7</u>		

Claf Olsen.

1900.	April 28	To Cash Order 939	2 " "	1900.	April 1	By "Balance		6 16 6
May 1	" Cash Dr. Foley	" 10 6	May 5	" Extra hours	" 5 " "			
"	12	" Cash Order 941	4 6 " "	"	31	" Wages & pay	10 " "	
June 11	" Cash Dr. Foley 1 mo	" 1 9	"	"	" Extra 9. 1 mo pay	3 15 "		
"	11	" Cash Order 448	14 11 7	June 11	" Wages	13 4 "		
		<u>£ 21 9 10</u>				<u>£ 21 9 10</u>		

So 103. N.L.

Frederick Hollen.

1899.	July 29	To Cash Order	363	4 3 2	1899.	July 1	By Balance	156	4 3 2
"	31	" Stores	563	" 16 "	Sept 30	" Wages		15 "	"
Aug. 31	" Stores	563	" 17 11						
Sept 30	" Stores	563	" 12 3						
"	"	" Balance		12 14 7					
				<u>L 58 " 2</u>				<u>L 58 " 2</u>	

Oct. 28	To Cash Order	537	12 14 7	Oct 1	"By" Balance	12 14 7
" 31	" Stores	564	" 10 "	Dec. 31	" Wages	15 "
Nov. 1	" Cash Order		" 10 6			
" 30	" Stores	564	" 14 8			
Dec 31	" Stores	564	1 " 1			
"	"	" Balance		12 14 9		
				<u>L 27 14 7</u>		<u>L 27 14 7</u>

1900	Jan. 20	To Cash Order	701	12 14 9	1900	Jan 1	"By" Balance	12 14 9
" 31	" Stores	564	" 10 "	March 31	" Wages	15 "	"	"
Feb. 28	" Stores	564	" 10 "					
March 31	" Stores	564	1 18 10					
"	"	" Balance		12 1 2				
				<u>L 27 14 9</u>			<u>27 14 9</u>	

April. 28	To Cash Order	942	12 1 2	April 1	"By" Balance	12 1 2
" 30	" Stores	564	3 5 10	June 30	" Wages	15 "
May. 1	" Cash Order		" 10 6			
" 31	" Stores	564	1 1 10			
June 30	" Stores	564	1 15 1			
"	"	" Balance		8 6 9		
				<u>L 27 1 2</u>		<u>L 27 1 2</u>

July 21	To Cash Order	136	8 6 9	July 1	"By" Balance	8 6 9
" 31	" Stores	564	1 15 1	Sept 30	" Wages	15 "
August 31	" Stores	723	" 10 "			
Sept 30	" Stores	723	" 15 8			
"	"	" Balance		11 19 3		
				<u>L 23 6 9</u>		<u>L 23 6 9</u>

To p 783.

Henry Sarney.

1899.	Sept 30	To Stores	635	2 11 3	1899	Sept 30	By Wages	" 1 13 11
				<u>L 2 11 3</u>				<u>L 2 11 3</u>
Oct 1	To Balance		1 13 11	Dec 31	"By" Wages		19 10 "	
" 31	" Stores	635	4 16 9					
Nov. 1	" Cash Order		" 3 6					
"	" Cash Order		" 10 6					
" 29	" Cash Order	590	" 10 "					
" 30	" Stores	635	5 16 11					
Dec 31	" Stores	635	3 12 8					
"	" Balance		2 6 4					
				<u>L 19 10 "</u>			<u>L 19 10 "</u>	

Jan. 31	To Stores	635	3 11 2	Jan 1	"By" Balance	2 6 4
Feb 24	" Cash Order	790	5 " "	March 31	" Wages	19 10 "
" 28	" Stores	667	2 19 9			
March 24	" Cash Order	850	" 10 "			
" 31	" Stores	667	5 8 11			
"	" Balance		4 14 1			
				<u>L 21 16 11</u>		<u>L 21 16 11</u>

April 11	To Cash Order	894	4 14 1	April 1	"By" Balance	4 14 1
" 30	" Stores	667	3 11 "	May 5	" Cash Order	" 5 "
May 1	" Cash Order		1 1 "	June 30	" Wages	19 10 "
" 9	" Cash Order	969	1 10 "			
" 31	" Stores	667	5 3 11			
"	" Cash Order	37	1 10 "			
June 30	" Cash Order	99	1 10 "			
"	" Stores	668	5 8 10			
"	" Balance		" 7 3			
				<u>L 24 9 1</u>		<u>L 24 9 1</u>

July 28	To Cash Order	153	1 10 "	July 1	"By" Balance	" 7 3
" 31	" Stores	668	4 16 11	Sept 30	" Wages	19 10 "
August 18	" Cash Order	202	2 10 "			
" 31	" Stores	668	4 11 2			
Sept 1	" Cash Order	226	1 10 "			
" 30	" Stores	668	5 " 9			
"	" Balance		" 6 "			
				<u>L 19 17 3</u>		<u>L 19 17 3</u>

To p 798.

Alexander Moir

Beaks for Mr. Mathews Boys.

1899.	Aug. 31	To Stores	631	2 29
	Sept. 23	To Cash Order	433	8
	"	" Stores in Stanley		3
	" 30	" Stores	631	11 3 10
	"	" Balance		16 17 9
			<u>£0</u>	<u>34 4 4</u>

1899.	Wages for Matt. M		
-------	---	--	--

Oct	2	To Cash Order J.B. Fraser	464	10 11 4
"	3	" Cash Order	467	8 10 6
"	31	" Stores	631	5 9 9
Nov.	2	" Cash Order		1 1 "
"	"	" Stores from Stanley		" 4 "
"	30	" Stores	631	11 3 7
Dec.	2	" Cash Order	612	2 "
"	30	" Stores	631	6 18 6
"	31	" *Account for Furniture		8 10 9
"	"	" Balance		11 13 4

Oct. 1	By Balance.	16 17 9
" 11	" 100 Beaks.	" 10 "
Dec. 9	" 100 Beaks.	" 10 "
" 31	" Wages.	40 " "
" "	" Extra Wages.	1 5 "

1900	Jan. 31	To Stores from Stanley	632	4 17 11
	Feb. 26	" Cash Order	803	25 "
	"	" Cash Order	864	2 "
	" 28	" Stores	725	3 12 7
	March 31	" Stores	632	5 8 2
	"	" Balance		11 12 9
			<u>£0</u>	<u>52 13 4</u>

1900			<u>£0</u>	<u>59</u>	<u>29</u>
Jan'y	1	"By	"Balance.	11	13 H.
"	13	"	100 Beaks.	"	10 "
March.	10	"	100 Beaks	"	10 "
"	31	"	Wages.	40	" "

			£ 52 13 4	
April 1	"	* Balance of Furniture &c.		
" 30	"	Stores. 632	7 14 10	Apr
May 1	"	Cash G. Foley. 7	" "	Ja
" 21	"	Cash Order. 1 1	" "	
" 31	"	Stores. 22	14 "	
June 30	"	Stores. 686	5 10 8	
" "	"	Stores & amp; re. 686	11 11 6	
" "	"	Balance.	14 14	
			21	

		£0	52 13 4
April 1	By	Balance	11 12 9
June 30	"	Wages	40 "

1900	July 21	To Cash Order.	147	10	"	
"	"	" Charge freight of case.		"	7	6
"	31	" Stores.	686	5	9	7
Aug 11	"	Cash Order.	145	2	11	5
"	28	" Cash Order.	214	9	"	"
"	31	" Stores.	686	6	8	5
Sept. 21	"	Cash Order.	258	30	"	"
"	30	" Stores.	733	3	6	11
"	"	" Balance		6	6	11
				£0	73	3 2

1900					
July	1	"By. "Balance.	21	"	5
"	31	" Wages & £ 14 3 11	13	16	1
Aug	3	" Cash Lodged	10	"	"
"	31	" Wages	14	3	4
Sept	30	" Wages	14	3	4
	</				

Oct. 20	To	Cash Order. 3228.	8	"	"
" 31	"	Stores. 733	6	11	8
Nov. 1	"	Cash Order. 1	1	1	"
" 30	"	Stores. 733	11	6	"
Dec. 8	"	Cash Order. 1121	13	"	"
Dec. 22	"	Cash Order. 1131	9	2	"
" 31	"	Stores. 733	7	12	10
" "	"	Balance	11	"	5
			£	53	16 11

No. 1222			
Oct 1	By Balance	66	11
Dec 31	" Wages	112	10 "
" "	" Extra Wages	5	" "
		£	183 11 "

To 103 11 2

Philip M^cCarthy

1899	Oct 6	To Cash Order 473	2 18	1899	Oct 1	By Balance	8 18
"	"	" Cash Order 474	6	"	31	" Extra for Ind	8
Nov. 2	"	" Cash Dr. Policy	1 1	Dec 31	" Wages	18	"
"	11	" Cash Order 567	8	"	"	" Balance	1
"	25	" Cash Order 589	10				
Dec 16	"	" Cash Order 621	4				
"	29	" Cash Order 649	3				
			<u>£ 34 19</u>				<u>£ 34 19</u>
1900	Jan 1	To Balance	" 1	March 31	By Wages	18	"
"	27	" Cash Order 732	4	"	"	" Balance	1
Feb 24	"	" Cash Order 787	4				
March 10	"	" Cash Order 832	4				
"	31	" Cash Order 860	9				
			<u>£ 18 1</u>				<u>£ 18 1</u>
April 1	To Balance	" 1		May 12	Extra for Ind.	2 68	
May 1	" Cash Dr. Policy	1 1		June 30	By Wages	18	"
"	12	" Cash Order 975	2 68				
June 30	" Balance	16 18					
			<u>£ 20 6 8</u>				<u>£ 20 6 8</u>
July 7	To Cash Order 107	6 18		July 1	By Balance	16 18	
"	"	" Cash Order 108	10	Sept 30	" Wages	18	"
August 11	"	" Cash Order 183	2				
Sept 21	"	" Cash Order 244	10				
"	"	" Cash Order 268	6				
			<u>£ 34 18</u>				<u>£ 34 18</u>
Oct 27	To Cash Order 331	6		Dec 31	By Wages	18	"
Nov 1	"	" Cash Dr. Policy	1 1				
"	14	"	" Cash Order 341				
Dec 8	"	" Cash Order 418	2				
"	31	" Balance	5 19				
			<u>£ 18</u>				<u>£ 18</u>

To 108 W.L.

Donald Morrison D.H.

1899	Oct 28	To Cash Order 335	8	1899	Oct 1	By Balance	40.12 2 2
"	31	" Stores	500 1 9 7	"	31	" Wages	5 10
Nov. 1	"	" Cash Dr. Policy	10 6	Nov. 30	" Wages	5 10	"
"	30	" Stores	522 3 1 6	Dec 31	" Wages	6	"
Dec 23	"	" Cash Order 631	5				
"	31	" Stores	522 1 8				
"	"	" Balance	9 12 7				
			<u>£ 29 2 2</u>				<u>£ 29 2 2</u>
1900	Feb 28	To Stores	522 14 8	1900	Jan 1	By Balance	9 12 7
March 31	"	" Stores	522 1 3 11	March 31	" Wages	18	"
"	"	" Balance	25 14 7				
			<u>£ 27 12 7</u>				<u>£ 27 12 7</u>
April 21	To Cash Order 915	14		April 1	By Balance	25 14 7	
"	30	" Stores	522 13 6	"	30	" Wages	6
May 1	"	" Cash Dr. Policy	10 6	May	"	" Wages	6
"	31	" Stores	522 1 9 3	June 11	"	" Wages	2 11
June 11	"	" Cash Order 62	33 5 11				
			<u>£ 39 18 7</u>				<u>£ 39 18 7</u>
Sept 22	To Cash Order 413	6		July 31	By Wages	1 8	
"	30	" Balance	7 8	Aug 31	" Wages	6	"
			<u>£ 13 8</u>	Sept 30	" Wages	6	"
							<u>£ 13 8</u>
Nov. 1	To Cash Dr. Policy	" 8 9		Oct 1	By Balance	7 8	"
Dec 29	"	" Cash Order 447	8	Dec 31	" Wages	18	"
"	31	" Stores	522 1				
"	"	" Balance	15 19 3				
			<u>£ 25 8</u>				<u>£ 25 8</u>

To 110 W.L.

Joseph Butler

1899	Oct. 31	To Stores.	587	6 9 6	1899	Oct. 1	By "Balance."	5	" 6
	Nov. 2	" Cash Dr. Foley	1	1 "		Dec. 30	" 500 Bkks.	2	10 "
	" 30	" Stores.	587	6 6 6		" 31	" Wages.	16	10 "
	Dec. 30	" Cash Order.	659	2 10 "					
	" 31	" Stores.	587	7 7 2					
	" "	" "Balance."		" 6 4					
				<u>£ 24 " 6</u>				<u>£ 24 " 6</u>	

1900	Feb. 28	To Stores.	587	1 7 3	1900	Jan. 1	By "Balance."	"	6 4
	March 3	" Cash Order.	820	1 10 "		March 31	" Wages.	16	10 "
	" 31	" Stores.	587	8 15 4					
	" "	" "Balance."		5 3 9					
				<u>£ 16 16 4</u>				<u>£ 16 16 4</u>	

	April 11	To Cash Order.	881	1 " "		April 1	By "Balance."	5	3 9
	" 30	" Stores.	681	7 7 3		June 30	" Wages.	16	10 "
	May 1	" Cash Dr. Foley	1	1 "					
	" 31	" Stores.	681	" 5 "					
	June 30	" Stores.	681	" 10 "					
	" "	" "Balance."		11 6 6					
				<u>£ 21 13 9</u>				<u>£ 21 13 9</u>	

	July 11	To Cash Order.	124	11 6 6	1900	July 1	By "Balance."	11	6 6
	" 31	" Stores.	681	" 10 "		Sept 30	" Wages.	16	10 "
	August 31	" Stores.	681	2 15 5					
	Sept 30	" Stores.	739	4 18 11					
	" "	" "Balance."		2 5 8					
				<u>£ 27 16 6</u>				<u>£ 27 16 6</u>	

	Oct 31	To Stores.	739	" 6 5		Oct 1	By "Balance."	2	5 8
	Nov 1	" Cash Dr. Foley	1	1 "		Dec 31	" Wages.	16	10 "
	" 30	" Stores.	739	4 18 11					
	Dec 31	" Stores.	739	2 6 6					
	" "	" "Balance."		10 3 7					
				<u>£ 18 15 8</u>				<u>£ 18 15 8</u>	

To 111 N.B.

Norman M. Loed

1899	Oct. 21	To Cash Order.	522	10 16 10	1899	Oct. 1	By "Balance."	10	6 10
	" 31	" Stores.	646	3 " 2		Oct. 21	" 110 Bkks.	"	10 "
	Nov. 1	" Cash Dr. Foley	1	1 "		Dec. 31	" Wages.	18	" "
	" 30	" Stores.	646	1 " 6					
	Dec 31	" Stores.	646	1 8 2					
	" "	" "Balance."		11 10 2					
				<u>£ 28 16 10</u>				<u>£ 28 16 10</u>	

1900	Jan. 27	To Cash Order.	726	11 10 2	1900	Jan. 1	By "Balance."	11	10 2
	" 31	" Stores.	646	" 14 1		March 31	" Wages.	18	" "
	Feb. 28	" Stores.	646	1 6 7					
	March 31	" Stores.	646	2 6 5					
	" "	" "Balance."		13 9 11					
				<u>£ 29 10 2</u>				<u>£ 29 10 2</u>	

	April 30	To Stores.	646	7 18 10		April 1	By "Balance."	13	9 11
	May 1	" Cash Dr. Foley	1	1 "		June 30	" Wages.	18	" "
	" 12	" Cash Order.	975	13 9 11					
	" 31	" Stores.	"	16 "					
	June 30	" Stores.	687	1 4 10					
	" "	" "Balance."		6 15 14					
				<u>£ 31 9 11</u>				<u>£ 31 9 11</u>	

	July 31	To Stores.	687	" 18 2		July 1	By "Balance."	6	15 14
	August 11	" Cash Order.	129	6 15 14		Sept 30	" Wages.	18	" "
	" 31	" Stores.	687	" 17 1					
	Sept 30	" Stores.	687	2 5 11					
	" "	" "Balance."		13 18 10					
				<u>£ 24 15 4</u>				<u>£ 24 15 4</u>	

	Oct 31	To Stores.	687	2 11 "		Oct 1	By "Balance."	13	18 10
	Nov 1	" Cash Dr. Foley	1	1 "		Dec 31	" Wages.	18	" "
	" 3	" Cash Order.	316	13 18 10					
	" 30	" Stores.	687	" 4 3					
	Dec 31	" "Balance."		10 7 9					
				<u>£ 31 18 10</u>				<u>£ 31 18 10</u>	

To 113 N.B.

William Ingram

1899.	Oct. 12	To Advance in Stanley	2 " "	1899 6.	Oct. 31	By Wages	3 9 6
	Dec. 31	" Stores @ n. arm.	11 11 7		Nov. 30	" Wages	4 3 4
	" "	" Balance	5 4 7		Dec. 31	" Wages	4 3 4
			<u>Lo 11 16 2</u>				<u>Lo 11 16 2</u>
1900	March 31	To Stores n. arm.	3 8 "	1900	Jan. 1	By Balance	5 4 7
	" "	" Balance	15 2 10		July 21	" Binding Shop 6 3 days	16 3
			<u>Lo 18 10 10</u>		March 31	" Wages	12 10 "
							<u>Lo 18 10 10</u>
May 1	To Cash Dr. Policy	" 10 6	April 1	By Balance	15 2 10		
June 30	" Stores @ n. arm.	2 11 10	June 30	" Wages	12 10 "		
" "	" Balance	24 14 6					
			<u>Lo 27 12 10</u>				<u>Lo 27 12 10</u>
July 5	To Cash Order 102	8 " "	July 1	By Balance	24 14 6		
Sept 30	" Stores @ n. arm.	1 9 10	Sept 30	" Wages	12 10 "		
" "	" Balance	24 14 8					
			<u>Lo 34 7 6</u>				<u>Lo 34 7 6</u>
Oct. 13	To Cash Order 297	7 " "	Oct. 1	By Balance	24 14 8		
" 24	" Cash Order 338	8 " "	" 31	" Wages 14 10 3	4 10 3		
Nov. 1	" Cash Dr. Policy	" 10 6	Nov. 30	" Wages	4 11 8		
Dec. 31	" Stores n. arm.	11 14 5	Dec. 31	" Wages	4 11 8		
" "	" Balance	21 6 11					
			<u>Lo 41 11 3</u>				<u>Lo 41 11 3</u>

To 115 10 2.

William Findlay

1899	Oct. 7	To Advance in Stanley	2 " "	1899 6.	Oct. 31	By Wages	3 9 6
	Dec. 31	" Stores @ n. arm.	9 12 "		Nov. 30	" Wages	4 3 11
	" "	" Balance	" 11 2		Dec. 31	" Wages	11 3 11
			<u>Lo 11 16 2</u>				<u>Lo 11 16 2</u>
1900	Feb. 5	To Cash Order 752	5 " "	1900	Jan. 1	By Balance	" 11 2
March 31	" Stores @ n. arm.	3 6 10	July 21	" Binding Shop 6 3 days	" 8 9		
" "	" Balance	4 16 1	March 31	" Wages	12 10 "		
			<u>Lo 13 2 11</u>				<u>Lo 13 2 11</u>
April 21	To Cash Order 920	11 16 1	April 1	By Balance	11 16 1		
May 1	" Cash Dr. Policy	" 10 6	June 30	" Wages	12 10 "		
June 30	" Stores n. arm.	7 8 "					
" "	" Balance	11 11 6					
			<u>Lo 17 6 1</u>				<u>Lo 17 6 1</u>
Sept 30	To Stores @ n. arm.	2 6 2	July 1	By Balance	11 11 6		
" "	" Balance	14 15 4	Sept 30	" Wages	12 10 "		
			<u>Lo 17 1 6</u>				<u>Lo 17 1 6</u>
Nov. 1	To Cash Dr. Policy	" 10 6	Oct. 1	By Balance	14 15 4		
" 8	" Cash Order 357	14 15 4	" 31	" Wages	4 10 3		
Dec. 31	" Stores n. arm.	6 8 2	Nov. 30	" Wages	11 11 8		
" "	" Balance	6 14 11	Dec. 31	" Wages	4 11 8		
			<u>Lo 28 8 11</u>				<u>Lo 28 8 11</u>

To 114 12 10

David Kenney

1899	Oct. 31	To Stores.	640	2 6 6	1899	Oct. 31	By Wages	3	9 6
Nov. 20	"	Cash Order	579	1 " "	Nov. 30	"	Wages	4	3 4
" 30	"	Stores.	640	" 16 1	Dec. 31	"	Wages	4	3 4
Dec. 31	"	Stores.	640	1 15 1					
"	"	" Balance.		5 18 6					
				<u>£ 11 16 2</u>				<u>£ 11 16 2</u>	
1900	Jan. 2	To Cash Order	663	2 " "	1900	Jan. 1	By Balance.	5	18 6
Feb. 28	"	Stores.	640	" 11 3	" 31	"	Wages	4	3 4
March 31	"	Cash Order	856	2 " "	Feb. 28	"	Wages	4	3 4
" 31	"	Stores.	640	1 12 9	March 3	"	Wages	"	8 1/2
"	"	" Balance.		8 9 6					
				<u>£ 14 13 6</u>				<u>£ 14 13 6</u>	
April 30	To Stores.	640	" 16 2	April 1	By Balance.	8	9 6		
May 1	" Cash Order	"	10 6	May 31	By Balance.	31	16 11		
" 18	" Cash Order	989	5 " "	"	Extra 10 days Wages	1	13 4		
" 21	" Cash Order	17	5 " "	"	By Wages	2	1 8		
" 31	" Stores.	640	3 14 2	June 1	Extra 1 day Wages	"	7 "		
June 30	" Stores.	640	1 18 10	" 30	Wages	4	3 4		
"	"	" Balance							
				<u>£ 48 11 9</u>				<u>£ 48 11 9</u>	
July 31	To Stores.	640	2 13 1	July 1	By Balance	31	13 1		
Aug 11	" Cash Order	174	1 " "	Sept 30	Wages	12	10 "		
" 31	" Stores.	725	" 15 11						
Sept 30	" Stores.	725	1 10 10						
"	"	" Balance							
				<u>£ 44 2 1</u>				<u>£ 44 2 1</u>	
Oct 4	To Cash Order	292	3 " "	Oct 1	By Balance	38	2 3		
" 31	" Stores.	725	1 8 10	" 31	Wages 2 days	"	6 2		
Nov. 1	" Cash Order	"	10 6	"	" 1 day Wages	9	5 3		
" 21	" Cash Order	391	3 " "	Nov 30	Wages 1 day	4	11 8		
" 30	" Stores.	725	1 12 "	Dec.	Extra 1 day Wages	1	7 8		
Dec. 31	" Stores.	725	1 10 "	" 31	Wages	4	11 8		
"	"	" Balance							
				<u>£ 58 4 8</u>				<u>£ 58 4 8</u>	

To 11 9 10 L.

John M. Pherson

1899	Oct. 31	To Stores.	638	2 11 11	1899	Oct. 31	By Wages	3	9 6
Nov. 30	"	Stores.	638	1 9 "	Nov. 30	"	Wages	4	3 4
Dec. 31	"	Stores.	638	1 11 4	Dec. 31	"	Wages	4	3 4
"	"	" Balance.		6 10 11					
				<u>£ 11 16 2</u>				<u>£ 11 16 2</u>	
1900	Feb. 28	To Stores.	638	1 10 7	1900	Jan. 1	By Balance	6	10 11
March 31	"	Stores.	638	" 19 5	March 31	"	Wages	12	10 "
"	"	" Balance.		16 11 4					
				<u>£ 19 " 11</u>				<u>£ 19 " 11</u>	
April 30	To Stores.	638	1 6 6	April 1	By Balance	16	11 4		
May 1	" Cash Order	"	10 6	June 30	Wages	12	10 "		
June 2	" Cash Order	413	2 " "	"	Extra 1 day Wages	6			
" 30	" Stores.	638	" 13 11	"	"				
"	"	" Balance.							
				<u>£ 35 1 4</u>				<u>£ 35 1 4</u>	
July 31	To Stores.	638	" 12 8	July 1	By Balance	30	11 "		
August	"	Stores.	638	" 11 9	Sept 30	Wages	12	10 "	
Sept 30	"	Stores.	638	" 15 4					
"	"	" Balance		40 12 3					
				<u>£ 43 1 "</u>				<u>£ 43 1 "</u>	
Oct. 31	To Stores.	713	" 16 1	Oct 1	By Balance	40	12 3		
Nov. 1	" Cash Order	"	10 6	" 31	Wages 1 day	4	10 3		
" 30	" Stores.	713	2 16 6	Nov 31	Wages	4	11 8		
Dec. 1	" Cash Order	395	2 " "	Dec.	Extra 1 day Wages	1	7 8		
" 31	" Stores.	713	" 18 6	" 31	Wages	4	11 8		
"	"	" Balance.							
				<u>£ 55 13 6</u>				<u>£ 55 13 6</u>	

To 121 10 L.

Edward Crowe.

@ L 50. 255. 260.

1899	Oct. 31	To Stores.	639.	2 17 7	1899.	Oct. 31	By Wages.	3	9	6
	Nov. 30	" Stores.	639.	1 12 3		Dec. 30	" 100 Beaks.	"	10	"
	Dec. 31	" Stores.	639.	1 16 "		" 31	" Wages Nov. Dec.	8	6	8
	" "	" Balance		6 " 11						
				<u>L 12 6 2</u>					<u>L 12 6 2</u>	
1900.	Feb. 28	To Stores.	639.	" 14 6	1900	Jan. 1	By "Balance.	6	"	4.
	March 31	" Stores.	639.	1 10 11		" 31	" Wages.	11	3	4
	" "	" Balance		12 10 6		Feb. 28	" Wages.	11	3	4
				<u>L 14 15 4</u>		March 3	" Wages.	"	8	4
									<u>L 14 15 4</u>	
	April 31	" Stores.	639.	" 18 11	April 1	By "Balance.	12	10	6	
	May 1	" Cash & Policy.	"	10 6	May 31	By "Balance.	32	4	8	
	" 31	" Stores.	639.	11 8 7		" Extra today's wages.	1	13	4	
	June 30	" Stores.	639.	" 15 6		" 31	By Wages.	2	1	8
	" "	" Balance		116 17 "		June 30	" Extra today's wages.	"	7	"
				<u>L 53 10 6</u>		" 30	" 111 Beaks.	"	10	"
						" "	" Wages.	4	3	4
									<u>L 53 10 6</u>	
	July 31	To Stores.	639.	" 15 1	July 1	By "Balance.	4	6	14	
	August 31	" Stores.	721.	" 15 6	Sept 30	" Wages.	12	10	"	
	Sept. 15	" Cash Order.	233	50 "						
	" 30	" Stores.	721.	" 11 4 4						
	" "	" Balance.		7 2 1						
				<u>L 59 7 "</u>					<u>L 59 7 "</u>	
	October 31	To Stores.	721.	1 14 8	Oct 1	By "Balance.	7	2	1.	
	Nov. 1	" Cash & Policy.	"	10 6	" 31	" Wages 2 days.	"	6	2	
	" 30	" Stores.	721.	2 2 3	" "	" 852 yds. Beak.	10	13	"	
	Dec. 1	" Cash Order.	396	2 " "	Nov. 30	" Wages for 11 days.	4	11	8	
	" 31	" Stores.	721.	" 13 6	Dec. 31	" Extra 11 days wages.	1	7	8	
	" "	" Balance		21 11 4	" "	" Wages.	4	11	8	
				<u>L 28 12 3</u>					<u>L 28 12 3</u>	

To N. L. 123

Charles Barron

@ L 50. 255. 260.

1899	Oct. 12	To Advances in Stanley.	2	"	1899	Oct. 31	By Wages.	3	9	6
	" "	" Stores.	1	19	2	Nov. 30	" Wages.	11	3	4
	Dec. 15	" Cash Order.	605	2 " "		Dec. 31	" Wages.	11	3	4
	Dec. 31	" Stores.	642.	1 " "						
	" "	" Balance		4 17 "						
				<u>L 11 16 2</u>					<u>L 11 16 2</u>	
1900	Jan. 6	To Cash Order.	665	2 " "	1900	Jan. 1	By "Balance.	4	17	"
	Feb. 3	" Cash Order.	717	2 " "		March 31	" Wages.	12	10	"
	" 28	" Stores.	642.	" 5 "						
	March 3	" Cash Order.	819	2 " "						
	" 31	" Cash Order.	863	2 " "						
	" "	" Stores.	642.	" 11 3						
	" "	" Balance.		8 10 9.						
				<u>L 17 7 "</u>					<u>L 17 7 "</u>	
	April 31	To Stores.	642.	" 12 1	April 1	By "Balance.	8	10	9.	
	May 1	" Cash & Policy.	"	10 6	June 26	" Extra today's wages.	"	1	"	
	" 5	" Cash Order.	901	14 " "	" 30	" Wages.	12	10	"	
	" 31	" Stores.	642.	" 16 7						
	June 30	" Cash Order.	92	2 " "						
	" "	" Stores.	642.	1 6 5						
	" "	" Balance.		15 16 2.						
				<u>L 25 1 9</u>					<u>L 25 1 9</u>	
	July 31	To Stores.	642.	" 15 8	July 1	By "Balance.	15	16	2	
	Aug. 14	" Cash Order.	197	14 " "	Sept 30	" Wages.	12	10	"	
	" 31	" Stores.	642.	" 13 3						
	Sept. 22	" Cash Order.	269	2 " "						
	" 30	" Stores.	731	2 3 7						
	" "	" Balance.		18 13 8.						
				<u>L 28 6 2</u>					<u>L 28 6 2</u>	
	Oct. 13	To Cash Order.	308	2 " "	Oct. 1	By "Balance.	18	13	8.	
	" 31	" Stores.	731	" 6 6	Oct 31	" Wages for 11 days.	11	10	3.	
	Nov. 1	" Cash & Policy.	"	10 6	Nov. 30	" 7 days Beak.	8	19	"	
	" 3	" Cash Order.	396	2 " "	" "	" 7 days.	1	1	5	
	" 24	" Cash Order.	388	2 " "	Dec. 31	" Wages.	4	11	8.	
	" 30	" Stores.	731	" 16 1						
	Dec. 29	" Cash Order.	1154	11 " "						
	" 31	" Stores.	731	5 " 3						
	" "	" Balance		21 2 8						
				<u>L 37 16 "</u>					<u>L 37 16 "</u>	

To 125 N. L.

John Reach.

(6) 250. 155. 260.

1899				1899			
Oct	31	To Stores.	644. 2 1 3	Oct	31	By Wages	3 9 6
Nov	31	" Cash Order.	534 2 " "	Nov	30	" Wages	4 3 4
"	30	" Stores.	644 " 2 6	Dec	31	" Wages.	41 3 4
Dec	2	" Cash Order.	603 1 10 "				
"	29	" Cash Order.	646 3 " "				
"	31	" Stores.	644 " 8 10				
"	"	" Balance	2 13 7				
			<u>£ 11 16 2</u>				<u>£ 11 16 2</u>
1900				1900			
Jan	27	To Cash Order.	731 3 " "	Jan	1	By "Balance.	2 13 7
"	31	" Stores.	644 " 5 " "	March	24	" 100 Beaks	" 10 "
Feb	28	" Stores.	644 1 " 9	"	31	" Wages.	12 10 "
March	3	" Cash Order.	218 2 " "				
"	24	" Cash Order.	847 " 10 "				
"	31	" Cash Order.	852 1 " "				
"	31	" Stores.	644 1 19 2				
"	"	" Balance	5 18 8				
			<u>£ 15 13 7</u>				<u>£ 15 13 7</u>
1900				1900			
April	30	To Stores.	644 1 2 10	April	1	By "Balance.	5 18 8
May	1	" Cash Order.	" 10 6	"	30	" 100 Beaks	" 10 "
"	5	" Cash Order.	963 5 18 8	May	31	" Extra 1/2 day	3 13 "
June	30	" Cash Order.	847 3 " "	June	30	" Wages	12 10 "
"	"	" Balance	11 19 8				
			<u>£ 22 11 8</u>				<u>£ 22 11 8</u>
1900				1900			
July	14	To Cash Order.	111 11 19 8	July	1	By "Balance	11 19 8
Sept	30	" Balance.	12 10 "	Sept	30	" Wages.	12 10 "
			<u>£ 24 9 8</u>				<u>£ 24 9 8</u>
1900				1900			
Oct	13	To Cash Order.	312 12 10 "	Oct	1	By "Balance.	12 10 "
Nov	1	" Cash Order.	" 10 6	"	31	" Wages.	4 10 3
Dec	31	" Balance	18 10 2	Nov	30	" 69 1/2 days	8 14 3
			<u>£ 31 10 8</u>	"	"	" Wages 8 days	1 4 6
				Dec	31	" Wages	4 11 8
							<u>£ 31 10 8</u>
				To 127 10 8			

James Coull

(a) L⁵⁰, L⁵⁵, L⁶⁰.

1899.		To advance in Stanley.		1899		By Wages.		
Oct. 12	"	Stores.	6413	1	19 2.	Nov. 30	" Wages.	
Nov. 11	"	Cash Order.	553	1	" "	Dec. 31	" Wages.	
Dec. 2	"	Cash Order.	662	1	5 "			
" 31	"	Stores.	643	1	9 "			
" 31	"	"Balance.		4	3 "			
		L 11 16 2				L 11 16 2		
1900				1900				
Jan. 6	To	Cash Order.	6611	3	" "	Jan. 1	By "Balance.	
" 31	"	Stores.	643	"	11 8	March 31	" Wages.	
Feb. 3	"	Cash Order.	746	3	" "			
" 28	"	Stores.	643	"	14 6			
March 3	"	Cash Order.	823	2	" "			
" 31	"	Cash Order.	853	2	" "			
" 31	"	Stores.	643	"	14 2			
" "	"	"Balance.		4	12 8			
		L 16 13 "				L 16 13 "		
April 21		To	Cash Order.	908	4	10 "	April 1	By "Balance.
" 30	"	Stores.	6413	"	17 5	April 19	" "Beaks	
May 1	"	Cash Dr Foley.		"	10 6	May 31	" Extra Budget	
" 19	"	Cash Order.	994	2	" "	June 30	" Wages	
" "	"	Cash Order.	997	"	10 "			
" 31	"	Stores.	643	"	18 11			
June 2	"	Cash Order.	141	2	" "			
" 30	"	Cash Order.	94	2	" "			
" "	"	Stores.	6413	1	18 5			
" "	"	"Balance.		2	12 "			
		L 17 16 8				L 17 16 8		
July 11		To	Cash Order.	111	2	12 "	July 1	By "Balance.
" 31	"	Stores.	6413	"	17 3	Sept 30	" Wages	
August 31	"	Stores.	6413	3	4 11			
Sept 15	"	Cash Order.	238	2	" "			
" 30	"	Stores.	732	1	10 6			
" "	"	"Balance.		4	14 11			
		L 15 2 "				L 15 2 "		

William Wilson

@ £50-155-26.

1899	Oct. 31	To Stores.	636	"	16 3	1899	Oct. 31	By Wages	3	9 6
Nov. 11	"	Cash Order.	552	"	"	Nov. 30	"	Wages	4	3 4
Dec. 2	"	Cash Order.	601	"	5	Dec. 31	"	Wages	4	3 4
"	29	"	Cash Order.	648	"	"	"	"	"	"
"	31	"	Stores.	636	"	8 6	"	"	"	"
"	"	"	Balance.	6	6 5	"	"	"	"	"
					£0 11 16 2					

£0 11 16 2

1900.						1900					
Feb'y.	3	To.	Cash Order.	715	3	Jan'y	1	By	"Balance.	6	6 5
March	3	"	Cash Order.	822	1 5 "	"	31	"	Wages.	4	3 4
"	31	"	Cash Order.	864	1 10 "	Feb'y	28	"	Wages	4	3 4
"	31	"	Stores.	636	" 5 "	March	11	"	Wages.	1	18 10
"	"	"	Balance.		10 11 11						
					£16 11 11						£16 11 11

£16 11 11

May 1	To Cash L ^r Policy.	"	106	April 1	"By. Balance.	10	11 11.
" 5	" Cash Order.	955	3	" 13	" Share of Prof.	15	7 6
June 2	" Cash Order.	112	1	" 30	" Wages.	2	1 8
" 22	" Cash Order.	711	"	May 31	" Wages.	4	3 4
" 30	" Cash Order.	84	1	June 22	" 100 Bricks.	"	10.
" "	" Stores.	636.	"	" 30	" Wages.	4	3 4
" "	" Balance		29				
			99				
			£ 36 17 9				£ 36 17 9

£36 17 9

July 21	To	Cash Order.	136	1	"	July 1	By	Balance	29 9 9	
" 31	"	Stores.	636	"	18 9	Sept 30	"	Wages.	12 10 "	
August 18	"	Cash Order.	198	2	"					
" 31	"	Stores.	636	"	9 6					
Sept 22	"	Cash Order.	266	1	"					
" 30	"	Stores.	636	1	2 "					
" "	"	Balance		35	9 6					
				£ 41 19 9						£ 41 19 9

£41 19 9

Nov	1	To Cash Dr Foley.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
-----	---	-------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

£49 3 1

To 129.00

Alfred Hancock

1899	Oct. 12	To Advance in Hawley.	2	"	"	1899	Oct. 31	By Wages	2	16 8
"	30	"	Stores.	1	8 9	Nov. 30	"	Wages	5	"
Nov. 4	"	Cash Order.	551	"	"	Dec. 31	"	Wages	5	"
Dec. 2	"	Cash Order.	609	"	"	"	"	"	"	"
Dec. 23	"	Cash Order.	630	"	"	"	"	"	"	"
"	31	"	Stores.	615	"	15	"	"	"	"
"	"	"	Balance.	3	12 11	"	"	"	"	"
					£12 16 8					

£12 16 8

£12 16 8

1900						1900					
Jan 6	To	Cash Order.	669	2	"	Jan 1	"By	"Balance.	3	12	11
" 31	"	Stores.	615	"	5 8	March 31	"	Wages.	15	"	"
Feb 3	"	Cash Order.	719	2	"						
" 21	"	Cash Order.	791	1	"						
March 3	"	Stores.	615	"	6 3						
"	"	Cash Order.	811	2	"						
" 21	"	Cash Order.	848	2	"						
" 31	"	Stores.	615	1	5 9						
" "	"	"Balance.		7	15 3						

£18 12 11

£18 12 11

April 11	To	Cash Order.	848	1	April 1	By	"Balance	7	15	3	
" 21	"	Cash Order.	911	2	May 31	"	Wages	5	19	"	
" 30	"	Stores	615	" 16	May 31	"	Extra wages	2	19	"	
May 1	"	Cash Order.	106	" 10	May 31	"	Wages	5	5	4	
" 5	"	Cash Order.	956	2	June 30	"	Wages	5	10	"	
" 31	"	Stores.	615	11							
June 30	"	Stores.	615	11							
" "	"	"Balance.		11							
				26					26		
				9					9		
				7					7		

£26 9 7

£26 9 7

July 31	To Stores.	615	5	11	11	July 1	" By "Balance.	11	2	3.
August 31	" Stores.	618	2	9	10	Aug 31	" Wages July & Aug.	11	"	"
Sept 28	" Cash Order.	342	2	"	"	Sept 31	" Wages @ £5.	5	2	"
" 30	" Stores.	618	1	8	"					
" "	" "Balance		15	14	6.					
			£27	4	3			£27	4	3

£27 4 3

£27 4 3

Oct. 13	To	Cash Order.	311	2	"	Oct 1	By Balance.	15	14	6.	
Nov. 1	"	Cash Order.		"	10	6.					
" 10	"	Cash Order.	351	3	"	Dec. 31	" Wages	15	"	"	
" 17	"	Cash Order.	345	3	"						
Dec. 1	"	Cash Order.	429	3	"						
" 15	"	Cash Order.	429	3	"						
" 22	"	Cash Order.	434	2	"						
" 29	"	Cash Order.	459	2	"						
" 31	"	Balance		1	2	To 131 11 6					
				30	14	6					To 30 14 6

£30 14 6

£30 14 6

To 131.00

Alfred Harris

1899	Oct. 13	To Advance in Stanley.	2 " "	1899	Oct. 31	By Wages	2 16 8
	Dec. 31	" Stores @ 11.00.	6 2 11		Nov. 30	" Wages.	5 "
	" "	" Balance	4 14 11		Dec. 31	" Wages.	5 "
			<u>£ 12 16 8</u>				<u>£ 12 16 8</u>
1900	Feb. 5	To Cash Order 753	4 14 11	1910	Jan. 1	By Balance	4 14 11
	March 31	" Stores @ 11.00.	3 16 8		Feb. 24	" Bonus.	7 10 "
	" "	" Balance	18 13 11		March 31	" Wages.	15 "
			<u>£ 27 4 4</u>				<u>£ 27 4 4</u>
	April 6	To Cash Order 874	9 " "		April 1	By Balance	18 13 11
	May 1	" Cash Order 906	3 " "		June 30	" Wages.	15 "
	" 5	" Cash Order 906	3 " "				
	June 30	" Stores @ 11.00.	4 3 9				
	" "	" Balance	16 19 1				
			<u>£ 33 13 4</u>				<u>£ 33 13 4</u>
	July 31	To Stores 709	7 " "		July 1	By Balance	16 19 1
	August 31	" Stores 709	4 " "		Sept 30	" Wages.	15 "
	Sept. 22	" Cash Order 269	5 " "				
	" 30	" Stores 709	1 11 11				
	" "	" Stores @ 11.00.	1 16 9				
	" "	" Balance	16 5 7				
			<u>£ 31 19 1</u>				<u>£ 31 19 1</u>
	October 31	To Stores 709	5 9		Oct 1	By Balance	16 5 7
	Nov. 1	" Cash Order 709	10 6		"	" Extra wages from May	7 10 "
	" 30	" Stores 709	14 11		Dec. 31	" Wages.	19 10 "
	Dec. 11	" Cash Order 424	5 " "				
	" 31	" Stores @ 11.00.	4 14 11				
	" "	" Balance	32 " 8				
			<u>£ 43 5 7</u>				<u>£ 43 5 7</u>

To 15370 L.

Norman Aitken

1899	Oct. 12	To Advance in Stanley.	3 " "	1899	Oct. 31	By Wages	2 16 8
	Dec. 30	" Cash Order 606	3 " "		Nov. 30	" Wages	5 "
	" 31	" Stores @ 11.00.	8 15 11		Dec. 31	" Wages	5 " "
	" "	" Balance May 19 th 1896	8 " "		" "	" Balance	1 19 11
			<u>£ 14 16 7</u>				<u>£ 14 16 7</u>
1900	Jan. 1	To Balance	1 19 11		Jan. 31	By Wages	15 " "
	Feb. 3	" Cash Order 750	2 " "				
	" 14	" Cash Order 781	2 " "				
	March 31	" Stores @ 11.00.	2 11 7				
	" "	" Balance	6 8 6				
			<u>£ 15 " "</u>				<u>£ 15 " "</u>
	April 28	To Cash Order 940	5 " "		April 1	By Balance	6 8 6
	" 30	" Stores 683	2 16 6		June 30	" Wages.	15 " "
	May 1	" Cash Order 709	10 6				
	" 26	" Cash Order 31	3 " "				
	" 31	" Stores 683	19 11				
	June 2	" Cash Order 38	2 " "				
	" 30	" Cash Order 68	2 " "				
	" 30	" Stores @ 11.00.	5 " "				
	" "	" Stores	3 14 6				
	" "	" Balance	1 12 1				
			<u>£ 21 8 6</u>				<u>£ 21 8 6</u>
	July 11	To Cash Order 40	1 12 1		July 1	By Balance	1 12 1
	" 21	" Advance in Stanley	2 10 "		Sept 30	" Wages.	15 " "
	" 31	" Stores 705	1 14 "				
	August 25	" Cash Order 212	2 " "				
	" 31	" Stores 705	2 11 11				
	Sept 22	" Cash Order 264	2 " "				
	" 30	" Stores 705	2 8 2				
	" "	" Balance	2 3 6				
			<u>£ 16 12 1</u>				<u>£ 16 12 1</u>
	Oct. 27	To Cash Order 372	2 " "		Oct 1	By Balance	2 3 6
	" 31	" Stores 705	2 13 11		Dec. 31	" Extra Work Bonus	1 7 8
	Nov. 1	" Cash Order 705	10 6		" 31	" Wages.	15 " "
	" 30	" Stores 705	4 2 7		" "	" Balance	2 3 11
	Dec. 1	" Cash Order 1414	5 " "				
	" 29	" Cash Order 1152	3 " "				
	" 31	" Stores 705	3 8 8				
			<u>£ 20 15 1</u>				<u>£ 20 15 1</u>

To 13570 L.

John Salter

1899	Oct. 31	To Stores.	611	3	"	7	1899	Oct. 31	By Wages	2	16	8
	Dec. 30	" Cash Order.	652	2	"	"		Nov. 30	" Wages	5	"	"
	" 30	" Cash Order.	653	3	"	"		Dec. 31	" Wages	5	"	"
	" 31	" Stores.	611	"	8	11						
	"	" Balance		11	7	2						

Lo 12 16 8

Lo 12 16 8

1900	Feb. 28	To Stores.	611	1	5	10	1900	Jan. 1	By Balance	4	7	2
	March 31	" Stores.	611	"	11	8		" 31	" Wages	5	"	"
	"	" Balance		12	19	8		Feb. 28	" Wages	5	"	"
								March 3	" Wages	"	10	"

Lo 14 17 2

Lo 14 17 2

April 30	To Stores	611	"	11	1	April 1	By Balance	12	19	8
May 1	" Cash Order.	"	10	6	"	May 1	By Balance	32	11	11
" 19	" Cash Order.	"	1	9	"	"	By Balance	1	16	8
"	" Stores.	611	2	11	6	"	By Balance	"	10	"
"	" Cash Order.	991	11	4	3	5				

Lo 47 18 3

Lo 47 18 3

John M. Ral

1900	Oct. 13	To Cash Order.	302	"	10	"	Oct. 1	By Balance	626	12	5
"	"	" Cash Order.	303	12	"	5		Dec. 31	" Wages	16	10
"	31	" Stores.	611	1	15	1					
Nov. 1	" Cash Order.	611	1	1	"						
" 30	" Stores.	611	1	17	9						
Dec. 31	" Stores.	611	1	1	6						
"	" Balance		10	4	8						

Lo 28 10 5

Lo 28 10 5

To 137 N.L.

Jesse Phillips

1899	Oct. 1	To Balance.	550	"	11	11	1899	Oct. 1	By 200 Beaks.	1	"	"
"	14	" Cash Order.	519	1	"	"		Nov. 18	" 100 Beaks.	"	10	"
"	31	" Stores.	590	6	16	6		" 25	" 100 Beaks.	"	10	"
Nov. 1	" Cash Order.	571	1	1	"	"		Dec. 16	" 100 Beaks.	"	10	"
"	18	" Cash Order.	571	"	10	"		" 23	" 100 Beaks.	"	10	"
"	25	" Cash Order.	571	"	10	"		" 31	" Wages.	22	10	"
"	30	" Stores.	590	8	7	11		"	" Balance.	3	2	"
Dec. 16	" Cash Order.	620	"	10	"	"						
"	23	" Cash Order.	620	"	10	"						
"	30	" Stores.	590	8	1	8						

Lo 28 12 "

28 12 "

1900						28 12"							
Jan. 1	To	Balance.	3	2	"	1900	Jan. 27	By 100 Beaks	"	10"			
"	27	"	Cash Order.	729	"	10"	"	31	"	Wages.	7	10"	
"	31	"	Stores.	555	5	9	6	Feb. 28	"	Wages.	7	10"	
Feb. 28	"	Stores.	655	7	9	6	March 11	"	Wages.	3	10"		
March 31	"	Stores.	655	7	19	8	"	31	"	Balance.	5	10	8

Lo 24 10 8

Lo 24 10 8

April 1	To Balance.	5	10	8	April 21	By 200 Beaks.	1	"	"
" 21	" Cash Order.	991	1	"	"	" Share of Loss.	15	7	6
" 30	" Stores.	655	7	5	"	" Gratuity additional.	2	8	11
May 1	" Cash Order.	1	1	"	"	" 16/30 Wages.	3	15	"
" 31	" Stores.	656	7	2	5				
June 30	" Stores.	656	8	"	8				
"	" Balance.		7	11	1				

Lo 37 10 10

37 10 10

July 21	To Cash Order.	131	"	"	July 1	By Balance	7	11	1
" 31	" Stores.	656	7	19	" 21	" 100 Beaks.	"	10	"
August 25	" Cash Order.	210	"	10	August 25	" 100 Beaks.	"	10	"
" 31	" Stores.	656	7	15	9	Sep. 15	" 100 Beaks.	"	10
Sep. 15	" Cash Order.	237	"	"	" 30	" Wages.	22	10	"
" 30	" Stores.	727	6	10	1				
" 30	" Balance.		7	15	11				

Lo 31 11 1

31 11 1

To 776

William Redmond

1899	Nov.	To Passage from England	12 10 "	1899	Nov. 30	By Wages @ £5	2 6 8
	Dec. 23	" Cash Order 635	1 " "		Dec. 31	" Wages	5 " "
						" " " Balance	6 3 4
			13 10 "				<u>£ 13 10 "</u>
1900	Jan. 1	To Balance	6 3 4	1900	March 31	By Wages	15 " "
	Feb. 24	" Cash Order 795	1 " "				
	" 28	" Stores	674 " 5 3				
	March 3	" Cash Order 817	1 " "				
	" 31	" Cash Order 862	1 " "				
	" "	" Balance	5 11 5				
			<u>£ 15 " "</u>				<u>£ 15 " "</u>
	April 21	To Cash Order 922	1 " "		April 1	By Balance	5 11 5
	May 1	" Cash Order 106	" 10 6		May 31	" Extra 99 days	3 15 "
	" 21	" Cash Order 111	5 " "		June 30	" Wages	15 " "
	" 26	" Cash Order 33	1 " "				
	June 2	" Cash Order 111	7 " "				
	" 30	" Cash Order 85	2 " "				
	" "	" Balance	7 15 11				
			<u>£ 24 6 5</u>				<u>£ 24 6 5</u>
	July 21	To Cash Order 139	7 15 11		July 1	By Balance	7 15 11
	Sept. 22	" Cash Order 262	5 10 "		Sept 30	" Wages	15 " "
	" 30	" Balance	9 10 "				
			<u>£ 22 15 11</u>				<u>£ 22 15 11</u>
	Oct. 13	To Cash Order 301	14 " "		Oct. 1	By Balance	9 10 "
	" "	" Cash Order 310	5 10 "		Dec. 31	" Wages	15 " "
	Nov. 1	" Cash Order 310	" 10 6				
	Dec. 7	" Cash Order 411	2 " "				
	" 31	" Balance	12 9 6				
			<u>£ 24 10 "</u>				<u>£ 24 10 "</u>

To 139 n.d.

Peter Macpherson

1900	Jan. 1	To Stores from Stanley Oct	" 13 3	1900	Jan. 1	By Balance	8 7 11
	" 21	" Stores	625 1 16 11		March 31	" Wages	18 " "
	Feb. 10	" Cash Order 701	3 " "		" "	" Balance	2 1 6
	" "	" Cash Order 762	5 7 11				
	" 28	" Stores	625 17 6 11				
	March 31	" Stores	625 " 5 "				
			<u>£ 28 8 10</u>				<u>£ 28 8 10</u>
	April 1	To Balance	2 1 6		June 30	By Wages	18 " "
	May 1	" Cash Order 106	1 1 "				
	" "	" Stores	" 5 "				
	June 1	" Stores Stanley	" 1 6				
	" 30	" Stores	147 " 12 10				
	" "	" Balance	13 15 2				
			<u>£ 18 " "</u>				<u>£ 18 " "</u>
	July 21	To Cash Order 111	13 " "		July 1	By Balance	13 15 2
	" "	" Cash Order 112	" 15 2		Sept 30	" Wages	18 " "
	" 31	" Stores	69 11 3 8				
	Aug. 31	" Stores	69 1 12 1				
	Sept 30	" Balance	2 4 3				
			<u>£ 31 15 2</u>				<u>£ 31 15 2</u>
	Oct 31	To Stores	69 1 11 1		Oct 1	By Balance	2 4 3
	Nov. 1	" Cash Order 111	1 1 "		Dec. 31	" Track at balance	3 " "
	" 30	" Stores	69 17 8 11		" "	" Wages	18 " "
	Dec. 31	" Stores	69 1 18 11				
	" "	" Balance	1 12 6				
			<u>£ 23 11 3</u>				<u>£ 23 11 3</u>

To 141 n.d.

William Johnstone

1900	March 31	To	Stores N. Arm.	9 10 1	1900	Jan 1	By	"Balance	1168	2 6 5
		"	"Balance	10 16 11	March 31	"	"	Wages	18 "	"
				<u>£ 20 6 5</u>					<u>£ 20 6 5</u>	
April 5	To	Cash Order	266	10 16 11	April 1	By	"Balance	10 16 11		
May 1	"	Cash Order	266	" 10 6	June 30	"	Wages	18 "		
June 1	"	Stores Standby	6 10 "	" "	"	"	"Balance	2 7 "		
" 30	"	Stores @ N. Arm.	13 6 6							
				<u>£ 31 3 4</u>					<u>£ 31 3 4</u>	
July 1	To	Balance		2 7 "	Sept 30	By	Wages	18 "		
Sept 8	"	Cash Order	231	2 10 "						
" 30	"	Stores @ N. Arm.	11 9 8							
" "	"	"Balance		<u>1 13 11</u>					<u>£ 18 "</u>	
									<u>£ 18 "</u>	
Oct 24	To	Cash Order	336	1 13 11	Oct 1	By	"Balance	1 13 11		
Nov 1	"	Cash Order	266	" 10 6	Dec 31	"	Wages	18 "		
Dec 31	"	Stores N. Arm.	15 3 6							
" "	"	"Balance		<u>2 6 "</u>						
				<u>£ 19 13 4</u>					<u>£ 19 13 4</u>	

To 143. N. L.

David Middleton

1900	Jan 13	To	Cash Order	677	5 9 6	1900	Jan 1	By	"Balance	1191	15 9 6
	Feb 17	"	Cash Order	778	5 "	March 31	"	"	Wages	15 "	"
	March 31	"	"Balance		<u>20 0 0</u>						
					<u>£ 30 9 6</u>					<u>£ 30 9 6</u>	
April 21	To	Cash Order	911	5 "	April 1	By	"Balance	20 "			
" 30	"	Stores	556	2 11 11	" 30	"	Wages	5 "			
May 1	"	Cash Order	266	" 10 6	May 31	"	Wages	5 "			
June 11	"	Cash Order	677	23 11 3	June 11	"	Wages	1 16 8			
				<u>£ 31 16 8</u>					<u>£ 31 16 8</u>		
August 25	To	Cash Order	210	2 "	July 25	By	Wages	1 "			
" 31	"	Stores	556	" 11 3	Aug 30	"	Wages	5 "			
Sept 30	"	Stores	556	1 18 1	Sept 30	"	Wages	5 "			
" "	"	"Balance		<u>6 10 8</u>					<u>£ 11 "</u>		
				<u>£ 11 "</u>					<u>£ 11 "</u>		

Herbert Coulson

1900	April 1	To	"Balance	1497	" 15 1	June 20	By	Cash Order	829	11 2 "
" 28	"	Cash Order	441	3 "	" 30	"	Wages	15 "		
" 31	"	Stores	661	1 12 8						
May 1	"	Cash Order	266	" 10 6						
" 12	"	Cash Order	441	1 "						
" 31	"	Stores	661	1 7 5						
June 30	"	Cash Order	441	7 2 "						
" "	"	Stores	661	2 11 10						
" "	"	"Balance		<u>1 9 6</u>					<u>£ 19 2 "</u>	
									<u>£ 19 2 "</u>	
July 11	To	Cash Order	441	1 19 6	July 1	By	"Balance	1 9 6		
" 31	"	Stores	661	3 7 6	" 11	"	Wages	10 "		
Aug 11	"	Cash Order	169	1 10 "	Sept 30	"	Wages	15 "		
" 31	"	Stores	661	2 17 6						
Sept 8	"	Cash Order	279	1 10 "						
" 30	"	Stores	729	1 13 6						
" "	"	"Balance		<u>11 1 6</u>					<u>£ 16 19 6</u>	
				<u>£ 16 19 6</u>					<u>£ 16 19 6</u>	

To 774.

Henry Clark.

1910	Jan 1	To Stores from Stanley.	1 19 "	1910	Jan 1	By "Balance 524.	19 14 "
"	31	" Stores	719 2 8 6	March 31	" Wages	21 " "	
Feb 17	"	Cash Order	783 5 " "				
March 31	"	" Balance	31 6 6				
			<u>Lo 40 14 "</u>			<u>Lo 40 14 "</u>	
April 21	To Cash Order	916 5 " "		April 1	By "Balance	31 6 6	
May 1	" Cash Order	1 1 " "		June 30	" Wages	21 " "	
June 30	" Cash Order	97 8 " "					
"	"	" Balance	38 5 6				
			<u>Lo 52 6 6</u>			<u>Lo 52 6 6</u>	
Aug 11	To Cash Order	167 5 " "		July 1	By "Balance	38 5 6	
Sept 15	" Cash Order	234 1 16 "		Sept 30	" Wages	21 " "	
"	21	" Cash Order	2524 50 " "				
"	30	" Balance	2 8 7				
			<u>Lo 59 5 6</u>			<u>Lo 59 5 6</u>	

Arthur Calver

1910	April 19	To Cash Order	898 1 " "	1910	April 1	By "Balance	15 8 5
"	May 1	" Cash Order	" 10 6	"	30	" Wages	14 " "
"	June 9	" Cash Order	59 15 8 5	"	May 31	" Wages	14 " "
"	30	" Stores	3 11 11	"	June 19	" Wages	12 10 8
"	"	" Balance	5 5 3				
			<u>Lo 25 19 1</u>			<u>Lo 25 19 1</u>	
July 14	To Cash Order	125 5 5 3		July 1	By "Balance	5 5 3	
Sept 30	" Stores	14 7 3		"	20 31	" Wages	1 9 4
"	"	" Balance	6 2 1	August 31	" Wages	11 10 "	
			<u>Lo 15 14 7</u>	Sept 30	" Wages	14 10 "	
						<u>Lo 15 14 7</u>	
Oct 13	To Cash Order	314 6 2 1		Oct 1	By "Balance	6 2 1	
Nov 1	" Cash Order	" 10 6		Dec 31	" Wages	13 10 "	
Dec 31	" Stores	5 5 7					
"	"	" Balance	7 13 11				
			<u>Lo 19 12 1</u>			<u>Lo 19 12 1</u>	

To 145. 10 L.

William Jennings

1910	July 24	To Cash Order	796 1 " "	1910	Jan 1	By "Balance 532.	7 9 6
"	28	" Stores	594 " 5 "	March 21	" Value of Goods	" 7 "	
March 31	" Stores	594 3 18 8		"	31	" Wages	9 " "
"	"	" Balance	11 13 10				
			<u>Lo 16 17 6</u>			<u>Lo 16 17 6</u>	
April 30	To Stores	681 2 13 "		April 1	By "Balance	71 13 10	
May 1	" Cash Order	" 10 6		June 30	" Wages	9 " "	
"	5	" Cash Order	957 3 " "	"	" Extra 9 1/2 24 1/2	3 6 11	
"	31	" Stores	681 1 15 8	"	" 6 1/2 1/2 1/2	" 11 "	
June 30	" Balance	16 5 0					
			<u>Lo 24 4 2</u>			<u>Lo 24 4 2</u>	
August 18	To Cash Order	201 14 " "		July 1	By "Balance	16 5 "	
Sept 21	" Cash Order	245 18 " "		Sept 30	" Wages	9 " "	
"	30	" Balance	3 5 "				
			<u>Lo 25 5 "</u>			<u>Lo 25 5 "</u>	

Thomas Reive

1910	April 31	To Stores	650 " 19 1/2	1910	April 1	By "Balance 615	13 7 11
"	May 1	" Cash Order	" 10 6	"	30	" Wages	5 " "
"	31	" Stores	650 1 6 6	"	May 31	" Wages	5 " "
June 30	" Stores	650 " 2 6		"	" Extra 9 1/2 24 1/2	3 15 "	
"	11	" Cash Order	" 1 9	"	June 11	" Wages	" 13 11
"	11	" Cash Order	211 15 1				
			<u>Lo 27 15 8</u>			<u>Lo 27 15 8</u>	

Malcolm Bethune

Oct 24	To Cash Order	311 12 5 1		Oct 1	By "Balance 692	12 5 1	
"	31	" Stores	696 14 1 "	Dec 31	" Wages	18 " "	
Nov 1	" Cash Order	1 1 "					
"	30	" Stores	696 2 10 10				
Dec 31	" Stores	696 1 " "					
"	"	" Balance	9 7 2				
			<u>Lo 30 5 1</u>			<u>Lo 30 5 1</u>	

To 144 10 L.

John Morrison

1911	Jan 31	To Stores.	568	1 8 "	1910	Jan 1	By "Balance.	536	9 18 "
	Feb 10	" Cash Order.	757	11 " "		March 31	" "Balance.		15 " "
	" 28	" Stores.	568	1 2 6					
	March 31	" Stores.	568	3 8 8					
	" "	" "Balance.		14 18 10					
				<u>L 24 18 "</u>					<u>L 24 18 "</u>
	May 1	To Cash Dr. Tokey.	" 10 6		April 1	By "Balance.		14 18 10	
	May 31	" Stores.	689	" 10 "	June 30	" Wages.		15 " "	
	June 30	" Stores.	689	2 9 6					
	" "	" "Balance.		26 8 10					
				<u>L 29 18 10</u>					<u>L 29 18 10</u>
	August 31	To Stores.	689	" 5 "	July 1	By "Balance.		26 8 10	
	Sept 1	" Cash Order.	217	2 " "	Sept 30	" Wages.		15 " "	
	" 21	" Cash Order.	251	35 " "					
	" 30	" Stores.	689	5 " "					
	" "	" "Balance.		1 3 6					
				<u>L 41 8 10</u>					<u>L 41 8 10</u>
	Nov 1	To Cash Dr. Tokey.	" 10 6		1910	Oct 1	By "Balance.	1 3 6	
	" 30	" Stores.	689	3 16 11	Dec 31	" Wages.		15 " "	
	Dec 8	" Cash Order.	420	5 " "					
	" 31	" Stores.	689	1 2 6					
	" "	" "Balance.		5 11 2					
				<u>L 16 3 6</u>					<u>L 16 3 6</u>

To 1119. N. L.

William Campbell

1910	Jan 31	To Stores.	558	1 16 6	1910	Jan 1	By "Balance.	5110	10 11 "
	Feb 3	" Cash Order.	7112	3 " "		March 31	" Wages.		15 " "
	" 28	" Stores.	558	" 12 "					
	March 10	" Cash Order.	827	2 " "					
	" 31	" Stores.	558	2 17 10					
	" "	" "Balance.		15 11 8					
				<u>L 25 11 "</u>					<u>L 25 11 "</u>
	April 11	To Cash Order.	477	15 11 8	April 1	By "Balance.		15 11 8	
	" 30	" Stores.	558	" 16 6	June 30	" Wages.		15 " "	
	May 1	" Cash Dr. Tokey.	" 10 6						
	June 9	" Cash Order.	55	2 " "					
	" 30	" Stores.	558	2 10 5					
	" "	" "Balance.		9 2 7					
				<u>L 30 11 8</u>					<u>L 30 11 8</u>
	July 31	" Stores.	710	" 13 "	July 1	By "Balance.		9 2 7	
	Aug 11	" Cash Order.	163	7 " "	Sept 30	" Wages.		15 " "	
	" "	" Cash Order.	1677	2 2 7					
	" 31	" Stores.	710	11 17 6					
	Sept 30	" Stores.	710	" 13 10					
	" "	" "Balance.		8 15 8					
				<u>L 24 2 7</u>					<u>L 24 2 7</u>
	Oct 31	To Stores.	710	1 19 7	Oct 1	By "Balance.		8 15 8	
	Nov 1	" Cash Dr. Tokey.	" 10 6		Dec 31	" Wages.		15 " "	
	" 30	" Stores.	710	1 1 3					
	Dec 31	" Stores.	710	2 2 "					
	" "	" "Balance.		18 2 11					
				<u>L 23 15 8</u>					<u>L 23 15 8</u>

To 151. N. L.

1900	Feb'y 24	To Cash Order 788	7 " "	1900	June 1	"By" "Balance 560	15 4 "
	March 31	" "Balance.	26 4 "		March 31	" "Wages.	18 " "
		Lo	33 4 "			Lo	33 4 "
	May 1	To Cash & Salary	" 10 6		April 1	"By" "Balance	26 4 "
	June 30	" "Balance	43 13 6		June 30	" "Wages.	18 " "
		Lo	144 11 "			Lo	44 4 "
	August 25	To Cash & Salary	" 7 "		July 1	"By" "Balance	43 13 6
	" "	" Cash Order 213	511 6 6		" 31	" "Wages.	6 " "
		Lo	511 13 6		August 25	" "Wages.	5 " "
						Lo	54 13 6

Roderick Finlayson

1910		1911		1912		1913	
April 1	To Cash Order	480	12 7 3	April 1	By Balance	705	12 7 3
" 30	" Stores	610	1 15 9	June 30	" Wages	15	" "
May 1	" Cash & Toly	"	10 6				
" 31	" Stores	610	1 13 9				
June 30	" Balance		11 13 9				
			<u>L 27 7 3</u>				<u>L 27 7 3</u>
July 20	To Cash Order	132	11 13 9	July 1	By Balance	11 13 9	
" 31	" Stores	610	" 12 6	July 31	" Wages (abroad)	5 8 8	
Sept. 29	" Cash Order	274	2 " "	Aug 31	" Wages	5 10 "	
" 30	" Balance		13 16 2	Sept 30	" Wages	5 10 "	
			<u>L 28 2 5</u>				<u>L 28 2 5</u>
Nov 1	To Cash & Toly		1900	Oct 1	By Balance	13 16 2	
" 10	" Cash Order	351	13 16 2	Dec 31	" Wages	16 10 "	
Dec. 29	" Cash Order	165	2 " "				
" 31	" Balance		13 19 6				
			<u>L 30 6 2</u>				<u>L 30 6 2</u>

No 153. N. L.

1900		1901		1902		1903	
Jan 20	To Cash Order.	1099	20 " "	Jan 1	By "Balance	564	26 17 3
" "	" Cash Order.	700	6 17 3	March 31	" Wages.		16 10 "
March 31	" Balance.		16 10 "				
			<u>£ 43 7 3</u>				<u>£ 113 7 3</u>
April 11	To Cash Order.	465	17 11 8	April 1	By "Balance.		16 10 "
				" "	" Wages.		" 14 8.
			<u>17 11 8.</u>				<u>£ 17 14 8</u>
Dec 31	To Balance.		15 16 "	Oct 31	By Wages paid.		3 16 "
				Nov. 31	" Wages		6 " "
				Dec "	" Wages		6 " "
			<u>£ 15 16 "</u>				<u>£ 15 16 "</u>

Thomas Goodwin

1900				1901			
April 30	To	Stores.	678. 6 15 "	April 1	By	Balance fcy.	11 18 6
May 1	"	Cash & Salary	1 1 "	June 30	"	Wages	18 " "
" 31	"	Stores.	678. 2 11 2				
June 30	"	Stores.	678. 2 6 8				
" "	"	Balance	17 11 8.				
			<u>£ 39 18 6</u>				<u>£ 29 18 6</u>
July 31	To	Stores.	678. 2 11 "	July 1	By	Balance	17 11 8.
August.	"	Stores.	678. 6 17 11	Sept 8	"	100 Bials	" 10 "
Sept. 8	"	Cash & Crd.	218 " 10 "	" 30	"	Wages.	18 " "
" 21	"	Cash & Crd.	218 20 " "				
" 30	"	Stores.	735. 6 9 7.				
" "	"	Balance	44 10 2				
			<u>£ 36 1 8</u>				<u>£ 36 1 8</u>
Oct 31	To	Stores.	735. 2 9 10	Oct 1	By	Balance.	44 10 2
Nov 1	"	Cash & Salary.	1 1 "	Dec. 31	"	Track Allowances	5 " "
" 30	"	Stores.	735. 5 11 11	" "	"	Wages.	18 " "
Dec 31	"	Stores	735. 6 10 "				
" "	"	Balance	12 5 "				
			<u>£ 21 10 2</u>				<u>£ 21 10 2</u>

To 157. n L

Thomas Price

1900	Jan 1	To "Balance.	570	" 16 6	1900	March 31	"By "Wages.	18	" "
"	"	" Stores.	618	" 6 11					
"	Feb 28	" Stores.	618	" 12 "					
"	March 31	" Stores.	618	" 15 "					
"	"	" "Balance		15 10 2					
				<u>L 18</u>				<u>L 18</u>	
April 19	To Cash Order.	896	13 10 2	April 1	"By "Balance.		15 10 2		
May 1	" Cash Dr. Foley		" 10 6	" 30	" Wages.		5 13 "		
" 19	" Stores.	618	" 18 4	May 14	" 11 yds Driffting		2 8 9		
" 19	" Cash Order	5	10 " 11	" 19	" Wages.		3 9 9		
							<u>L 27 1 8</u>		<u>L 27 1 8</u>
July 1	To Stores Stanley May	" 12 6	transferred to p. 800						

William Coutts.

1900	April 1	To "Balance.	713	2 11 9	June 30	"By "Wages.	22 10 "		
"	30	" Stores.	671	5 19 11					
May 1	" Cash Dr. Foley		1 1 "						
"	31	" Stores.	671	5 15 "					
June 30	" Stores.	671	3 13 1						
"	"	" "Balance.		3 9 3					
				<u>L 22 10 "</u>			<u>L 22 10 "</u>		
July 21	To Cash Order.	137	1 " "	July 1	"By "Balance.		3 9 3		
"	31	" Stores.	671	6 5 8	" 21	" 200 Braks	1 " "		
August 11	" Cash Order	184	3 " "	Aug 18	" 200 Braks	1 " "			
"	18	" Cash Order.	196	1 " "	Sept 30	" Wages.	22 10 "		
"	31	" Stores.	672	3 13 7					
Sept 30	" Stores.	672	7 1 2						
"	"	" "Balance		5 18 10					
				<u>L 27 19 3</u>			<u>L 27 19 3</u>		
				To 790					

John C. Whaley.

1900	Jan 2	To Cash Order.	662	3 " "	1900	Jan 1	"By "Balance 515	" 3 9	
"	20	" Cash Order.	710	1 " "	"	March 31	" Wages.	15 " "	
"	31	" Stores.	628	1 14 9	"	"	" "Balance	" 5 10	
Feb 10	" Cash Order.	758	2 " "						
March 3	" Stores.	628	1 " 8 4						
"	24	" Cash Order.	815	2 " "					
"	31	" Stores.	671	1 16 6					
				<u>15 9 7</u>				<u>L 15 9 7</u>	
April 1	To "Balance.		" 5 10	May 5	"By Extra Stores		5		
"	14	" Cash Order.	874	3 " "	"	31	" Extra 19 pdays	3 5 "	
"	30	" Stores.	671	1 19 "	June 30	" Wages.	15 " "		
May 4	" Cash Dr. Foley		" 10 6	"	"	" "Balance.	" 13 11		
"	12	" Cash Order.	974	11 " "					
"	26	" Cash Order.	30	1 " "					
"	31	" Stores.	674	3 9 11					
June 9	" Cash Order	53	1 " "						
"	30	" Stores.	691	11 8 8					
				<u>L 19 13 11</u>				<u>19 13 11</u>	
July 1	To "Balance		" 13 11	Sept 30	"By "Wages		15 " "		
"	7	" Cash Order.	105	11 " "	"	"	" "Balance	2 15 6	
"	20	" Cash Order.	133	1 10 "					
"	31	" Stores.	691	2 8 14					
Aug 11	" Cash Order.	171	1 " "						
"	31	" Stores.	691	2 2 3					
Sept 15	" Cash Order.	237	2 " "						
"	20	" Stores.	694	11 1 "					
				<u>L 17 15 6</u>				<u>L 17 15 6</u>	
Oct 1	To "Balance.		2 15 6	Dec 1	"By Extra Workmen		1 7 8		
Oct 6	" Cash Order.	248	2 " "	"	31	" Wages	15 " "		
"	"	" Stores Stanley	1 13 "	"	"	" "Balance	5 1 2		
"	31	" Stores.	694	3 6 11					
Nov 1	" Cash Dr. Foley		" 10 6						
"	3	" Cash Order.	318	1 " "					
"	14	" Cash Order.	378	2 " "					
"	30	" Stores.	704	11 5 6					
Dec 31	" Stores	704	1 18 "						
				<u>L 19 8 10</u>				<u>L 19 8 10</u>	
				To 159. n.L.					

George Jennings

1900	March 31	To "Balance.	34 19 "	1900	Jan 1	"By "Balance	596 16 19 "
					March 31	" "Wages.	18 " "
			<u>L 34 19 "</u>				<u>L 34 19 "</u>
May 1	To Cash Dr. Policy.	1 1 "	April 1	"By "Balance.	34 19 "		
" 5	" "Cash Order.	949 3 9 "	May 12	" "100 Books	" 10 "		
" "	" "Cash Order.	951 5 " "	June 30	" "Wages	18 " "		
" 12	" "Cash Order.	970 " 10 "					
" 21	" "Cash Order.	9 " 2 14 6 "					
June 30	" "Cash Order.	82 5 " "					
" "	" "Cash Order.	83 2 15 7 "					
" "	" "Balance	3218 11 "					
		<u>L 53 9 "</u>					<u>L 53 9 "</u>

To page 789

Lindsay Middleton

L. Masay Middleton									
April	30	To	Stores.	620	" 11 6 "	April	1	By Balance	707 13 10 "
May	1	"	Cash Dr Policy	0	10 6 "	June	30	" Wages	15 "
"	21	"	Cash Order	26	13 10 "				
"	31	"	Stores.	620	2 14 9 "				
June	30	"	Stores.	620	1 9 7 "				
"	"	"	Balance		9 10 8 "				
				L	28 10 "				
July	31	To	Stores	702	" 12 10 "	July		By Balance	9 10 8 "
Aug	1	To	Cash Order	159	9 10 8 "	Sept	30	" Wages	15 " "
"	31	"	Stores.	702	1 18 14 "				
Sept	30	"	Stores.	702	2 1 1 "				
"	"	"	Balance		10 7 9 "				
				L	24 10 8 "				
Oct	13	To	Cash Order	322	10 7 9 "	Oct	1	By Balance	10 7 9 "
"	31	"	Stores.	702	" 5 " "	Dec	31	" Wages	15 " "
Nov	1	"	Cash Dr Policy		" 10 6 "				
"	30	"	Stores	702	" 19 8 "				
Dec	31	"	Stores.	702	1 3 2 "				
"	"	"	Balance		12 1 8 "				
				L	25 7 9 "				
	</								

To 161 n. L.

25 7 9

Roderick Finlayson 2.

1900	July 3	To Cash Order	7413	2	"	"	1900	Jan 1	By "Balance.	56	8	8
"	24	" Cash Order.	791	"	10	"	Feb 24	"	100 Books.	"	10	"
March 31	"	" Balance.		66	8	8	March 31	"	" Wages.	12	"	"
				<u>L 68 18 8</u>						<u>L 68 18 8</u>		
April 30	To	Stores.	571	1	19	7	April 1	By	"Balance.	66	8	8
May 1	"	Cash Dr. Policy.		"	10	6	June 30	"	"Wages.	12	"	"
"	31	" Stores.	571	3	16	9						
June	"	Stores Stanley.		11	18	"						
"	11	" Cash Order.	66	"	"	"						
"	"	" Cash Order.	69	20	"	"						
"	30	" Balance.		<u>110 3 10</u>								
				<u>L 78 8 8</u>						<u>L 78 8 8</u>		
July 31	To	Stores.	571	3	11	10	July 1	By	"Balance.	40	3	10
Sept 30	"	Stores.	738	1	6	6	Sept 30	"	"Wages.	12	"	"
"	"	" Balance.		<u>44 2 6</u>								
				<u>L 52 3 10</u>						<u>L 52 3 10</u>		

Henry Phillips

1900	JOHN J. KELLY'S									
Apr. 31	To	Stores.	662	" 14 6 "	1900	April 1	"By" Balance.	700.	6 5 3	
May 1	"	Cash Dr Policy	"	10 6 "	" 13	"	Share of time.	15 7 6		
" 15	"	1 Marc.	5	" " "	" 30	"	Wages.	2 10 "		
" 19	"	Cash Order	6	8 " "	May 31	"	Wages	5 " "		
" 31	"	Stores.	662	" 16 4 "	June 30	"	Wages	5 " "		
June 30	"	Stores.	662	1 6 "						
" "	"	" Balance.		14 15 5						
				<u>£ 34 2 9</u>				<u>£ 34 2 9</u>		
July 31	To.	Stores.	662	" 3 13 4 "	July 1	"By" Balance	14 15 5			
August 18	"	Cash Order.	199	4 " "	Sept. 30	"	Wages.	15 " "		
" 31	"	Stores	662	1 10 2 "						
Sept. 30	"	Stores.	662	1 11 10 "						
" "	"	" Balance		22 7 1						
				<u>£ 32 15 5</u>				<u>£ 32 15 5</u>		
1900	1901									
Oct. 13	To	Cash Order	313	" 2 " "	Oct 1	"By" Balance	22 7 1			
" 31	"	Stores.	662	1 14 1 "	" 13	"	1100 Books.	2 " "		
Nov. 1	"	Cash Dr Policy	"	10 6 "	Dec. 31	"	Wages.	15 " "		
" 30	"	Stores	715	3 3 6 "						
Dec. 31	"	Stores	745	31 16 " "						
" "	"	" Balance		39 7 1						
				<u>£ 39 7 1</u>				<u>£ 39 7 1</u>		

To 163 n. L.

39 7 1

James Steele 2.

1900				1900			
Jan 1	To Stores from Stanley Oct	612	11 7 1	Jan 1	By "Balance b/f	8 3 2	
" 31	" Stores	612	11 7 1	March 31	" Wages	18 " "	
Feb 17	" Cash Order	767	5 " "				
" "	" Cash Order	768	3 3 2				
" "	" Stores Stanley Jan	1 14 "					
" 28	" Stores	612	1 8 2				
March 31	" Stores	675	3 14 1				
" "	" "Balance		6 10 8				
			<u>L 26 3 2</u>				<u>L 26 3 2</u>
April 30	" Stores	675	14 5 2	April 1	By "Balance	6 10 8	
May 1	" Cash Order	1 1 "		June 30	" Wages	18 " "	
" 19	" Cash Order	997	6 10 8				
" 31	" Stores	675	14 10 11				
June 30	" Stores	675	2 18 6				
" "	" "Balance		5 4 5				
			<u>L 24 10 8</u>				<u>L 24 10 8</u>
July 28	To Cash Order	152	5 4 5	July 1	By "Balance	5 4 5	
" 31	" Stores	675	5 11 11	Sept 22	" Workbooks	2 " "	
August 31	" Stores	720	3 3 11	" "	" Cash Order	18 " "	
Sept 22	" Cash Order	740	20 " "	" 30	" Wages	18 " "	
" 30	" Stores	720	3 18 11				
" "	" "Balance		5 5 10				
			<u>L 43 4 5</u>				<u>L 43 4 5</u>
Oct 27	To Cash Order	337	5 5 10	Oct 1	By "Balance	5 5 10	
" 31	" Stores	720	11 7 8	Nov 1	" Extra work bkg	5 " "	
Nov 1	" Cash Order	1 1 "		" "	" Extra work bkg	5 " "	
" 30	" Stores	720	5 13 5	Dec 31	" Back allowance	3 " "	
Dec 31	" Stores	720	6 14 4	" "	" Wages	18 " "	
" "	" "Balance		13 " 7				
			<u>L 36 5 10</u>				<u>L 36 5 10</u>

To 165. n. L.

Patrick Gaskin

1900				1900			
Jan 31	To Stores	602	11 11	Jan 1	By "Balance b/f	6 1 7	
Feb 17	" Cash Order	780	2 " "	March 31	" Wages	15 " "	
" "	" Stores	602	14 9				
March 17	" Cash Order	830	3 " "				
" 31	" Stores	602	1 7 8				
" "	" "Balance		14 4 10				
			<u>L 21 1 7</u>				<u>L 21 1 7</u>
April 14	To Cash Order	887	14 10	April 1	By "Balance	14 11 10	
" 30	" Stores	602	3 2	May 3	" Extra work bkg	5 " "	
May 1	" Cash Order		10 6	May 31	" Wages Apr & May	10 " "	
June 14	" Cash Order	100	1 9	" "	" Extra work bkg	3 15 "	
" "	" Cash Order	47	13 17 11	June 11	" Wages	13 4	
			<u>L 28 18 2</u>				<u>L 28 18 2</u>

James Gould

1900				1900			
Oct 13	To Cash Order	315	14 17 11	Oct 1	By "Balance	7 38	14 17 11
" 31	" Stores	737	1 3 6	" 31	" Wages bkg	11 10 3	
Nov 1	" Cash Order		10 6	Nov 30	" Wages	11 11 8	
Dec 8	" Cash Order	107	2 " "	Dec 31	" Wages	11 11 8	
" 29	" Cash Order	108	6 " "				
" 31	" "Balance		3 19 7				
			<u>L 18 11 6</u>				<u>L 18 11 6</u>

To 167. n. L.

William Patterson

1900	Jan 31	To Stores.	617	" 7 6	1900	Jan 1	By "Balance b/f	5188
	Feb 28	" Stores.	617	1 1		March 31	" Wages.	15 "
	March 31	" Stores.	676	1 11 2				
	" "	" "Balance.		17 19 "				
				<u>£0 20 18 8</u>				<u>£0 20 18 8</u>

April 14	To Cash Order.	892	17 19 "	April 1	By "Balance.	17 19 "
May 1	" Cash Dr. Foley		" 10 6 "	May 5	" Extra shares.	" 5 "
" 19	" Cash Dr. Foley		" 1 9 "	" 12	" 7 days @ 98¢	3 14 "
" 19	" Cash Order 1010	12 14 9	" "	" "	" 12 hours @ 8¢	" 8 "
				" 19	" Wages 1 mo 1 day	9 "
						<u>£0 31 6 "</u>

Edgar Roberts

Lagar Roberts											
April	14	To Cash Order	891	11	8	1900	April	1	"By" "Balance	590	4
"	30	" Stores.	548	2	8	4	June	30	" Wages	15	"
May	1	" Cash Dr. Foley.		"	10	6	"	"	" "Balance.	1	51
"	19	" Cash Order	995	4	"	"					
"	31	" Stores.	548	1	16	4					
June		" Stores Monthly.		1	12	"					
"	30	" Stores.	548	5	14	11					
				<u>£0 20 59</u>							
				<u>£0 20 59</u>							

July 1	To "Balance.		1 51	Sept 30	By Wages.	15 "
" 31	" Stores.	713	" 10 "			
August 4	" Cash Order 172	2 "	" "			
" 31	" Stores.	713	3 9 "			
Sept 30	" Stores.	713	6 3 10			
" "	" "Balance.		1 12 1			
			<u>£0 15 "</u>			<u>£0 15 "</u>

Oct 24	To Cash Order.	313	2 "	Oct 1	By "Balance.	1 34
" 31	" Stores.	713	" 2 "	Oct 7	" Wages.	11 14 "
Nov 1	" Cash Dr. Foley		" 10 6 "	" 31	" 93 days Rent	10 "
" 24	" Cash Order.	384	5 "	Dec 31	" Wages 1 mo 1 day	
" 30	" Stores.	713	2 16 5			
Dec 24	" Cash Order.	446	7 "			
" 31	" Stores.	713	1 6 6			
" "	" "Balance.		3 16 "			
			<u>£0 24 9 5</u>			<u>£0 24 9 5</u>

To 169 nL.

Charles Leadall

1900	Jan 20	To.	Cash Order.	706	2	"	1900	Jan 1	By "Balance	679.	16	12	"
"	"	"	Cash Order.	707	1	"	"	31	"	Wages.	5	"	"
"	"	"	Cash Order.	708	13	12	"	Feb 28.	"	Wages.	5	"	"
Feb 31	"	"	Stores.	633	3	11	11	March 3	"	Wages.	"	10	"
March 3	"	"	Stores.	633	3	11	11						
"	31	"	Cash Order.	813	3	"	"						
"	31	"	Stores.	633.	"	6	10.						
"	31	"	"Balance.		2	15	11						

April 14	To Cash Order.	893	2 15 11	April 1	By "Balance.	2 15 11
May 1	" Cash Dr. Foley		" 10 6 "	May 5	" Extra shares.	" 5 "
" 18	" Cash Order.	985	5 4 "	" 12	" 7 days @ 98¢	3 14 "
" 18	" Stores.	633	2 11 6	" "	" 12 hours @ 8¢	" 8 "
" "	" Cash Order 986	30 8 1	" "	" 19	" Wages 1 mo 1 day	9 "
			<u>£0 41 6 "</u>			<u>£0 41 6 "</u>

Sept 5	To Advance in Stanley	5 " "	August 15	By Wages	2 13 4
" 30	" Stores.	633 1 2 10	Sept 30	" Wages.	5 " "
" "	" Balance.	1 10 6			
		LC 7 13 4		LC	7 13 4

Oct 13	To Cash Order.	309	1 "	Oct 1	By "Balance.	1 10 6
" 31	" Stores.	633	1 7 9	" 30	" Wages.	5 "
Nov 1	" Cash Dr. Foley		5 3	Nov 17	" Wages.	2 16 8
" 10	" Cash Order.	384	1 "			
" 14	" Cash Order.	384	5 2 9			
" 30	" Stores.	633	" 4 5			
			<u>£0 9 7 2</u>			<u>£0 9 7 2</u>

John Dougall

1910	Feb 24	To 1-belt	7 " "	1899 7 th Dec 31	By Wages 2 days	" 5 7
March 31	"	Balance	5 19 4	Feb 9	" Binding Sheep 15 days	" 3 9
				March 31	" Wages	12 10 "
			<u>£ 12 19 4</u>			<u>£ 12 19 4</u>

May 1	To Cash Order 44 mo	" 14 "	April 1	By "Balance	5 19 4
June 30	" Stores N. Arm.	10 13 8	June 30	" Wages	12 10 "
" "	" Balance	7 1 8			
		<u>£ 18 9 4</u>			<u>£ 18 9 4</u>

July 14	To Cash Order 115	7 1 8	July 1	By "Balance	7 1 8
Sept 1	" Cash Order 225	5 1 1	Sept 3	" Cash Order	7 1 8
" 30	" Stores N. Arm.	14 3 5	" 30	" Wages	12 10 "
" "	" Balance	" 7 3			
		<u>£ 26 13 4</u>			<u>£ 26 13 4</u>

William Brown

1910	A. M. M. D. TOWN.									
April 30	To Stores.	129.	12	6.	1909 April 1	"By."	"Balance	8	19	8
May 1	" Cash Order	"	10	6.	" 30	"	"Wages	11	10.	"
" 31	" Stores.	629	1	1	3.	May 31	"	"Wages	11	10.
June 4	" Cash Order.	119	18	14	10.	" "	"	Extra P.P. 6 days	2	19
" 30	" Stores.	629.	"	14	2.	June 30	"	"Wages 10 days off	3	"
" "	" Balance		2	5	10					
			£	23	19	1			£	23

July 28	To Cash Order 149	4 10 "	July 1	By "Balance	2 5 10
" 31	" Stores	706 " 11 5	Sept 30	" Wages	13 10 "
August 31	" Stores	706 " 1 2 11			
Sept 15	" Cash Order 240	1 " "			
" 30	" Cash Order 240 13	1 " "			
" 30	" Stores	706 " 1 14 11			
" "	" Balance	5 14 2			
		<u>£ 15 15 10</u>			<u>£ 15 15 10</u>

Oct 31	To Stores	706 " 7 6	Oct 1	By "Balance	5 14 2
Nov 1	" Cash Order 706	" 10 6	" 31	" Wages 15	4 18 "
" 30	" Stores	706 4 6 2	Nov 30	" Wages	5 " "
Dec 31	" Stores	706 " 14 18 "	Dec 31	" Wages	5 " "
" "	" Balance	14 18 "			
		<u>£ 20 12 2</u>			<u>£ 20 12 2</u>
					To 171 16 L.

Robert Bailey

1910	March 31	To Stores	627 " 13 "	1910 March 31	By Wages 2 " "
" "	"	" Balance	1 7 "		
		<u>£ 2 " "</u>			<u>£ 2 " "</u>

April 30	To Stores	627 1 18 2	April 1	By "Balance	1 7 "
May 1	" Cash Order 2 mo	" 3 6	May 31	" Extra 99 15 days	1 9 "
" 5	" Cash Order 959	" 10 "	June 30	" Wages	7 10 "
" 19	" Cash Order 998	" 10 "			
" 31	" Stores	627 2 16 1			
June 9	" Cash Order 51	" 10 "			
" 30	" Cash Order 90	" 1 2 "			
" "	" Stores	445 2 " "			
" "	" Balance	" 17 11			
		<u>£ 10 6 "</u>			<u>£ 10 6 "</u>

Robert Murray

1910	ROBERT MURRAY									
April 6	To	Cash Order 869	5	"	"	1911 April 1	By "Balance.	19	19	11
" 21	"	Cash Order 918	2	"	"	May 5	" Extra Short.	"	5	"
May 1	"	Cash Dr. Toluy	"	10	6	" 31	" Extra 99 15 days	3	15	"
June 9	"	Cash Order 311	2	"	"	June 30	" Wages.	15	"	"
" 30	"	"Balance	29	9	5					
			<u>£ 38 19 11</u>					<u>£ 38 19 11</u>		

July 7	To Cash Order 104	3 " "	July 1	By "Balance	29 9 5
August 11	" Cash Order 148	2 " "	Sept 30	" Wages	15 " "
Sept 1	" Cash Order 221	5 " "			
" 30	" Balance	36 9 5			
		<u>£ 44 9 5</u>			<u>£ 44 9 5</u>

Oct 6	To Cash Order 240	11 " "	Oct 1	By "Balance	36 9 5
" 21	" Cash Order 339	2 13 6	Dec "	" Extra 100 15 days	1 7 8
Nov 1	" Cash Order 106	" 10 6	" 31	" Wages	15 " "
Dec 1	" Cash Order 463	11 " "			
Dec 29	" Cash Order 455	5 " "			
" 31	" Balance	38 13 1			
		<u>£ 52 17 1</u>			<u>£ 52 17 1</u>

To 173 16 L.

Alexander Williamson

1900	March 31	To "Balance"	" 16 8	1900	March 31	By Wages @ 14.34	" 16 8
			Lo " 16 8				Lo " 16 8
April 30	To Stores.	679	1 16 8	April 1	By "Balance"	" 16 8	
May 1	" Cash Dr Foley.	" 1 9		June 30	" Wages.	12 10	
" 5	" Cash Order 958	3					
" 31	" Stores.	679	1 1 9				
June 30	" Stores.	679	1 13				
" "	" "Balance"		5 13 6				
			Lo 13 6 8				Lo 13 6 8
July 14	To Cash Order.	112	3	July 1	By "Balance"	5 13 6	
August 16	" Cash Order 260	2		Sept 1	" Dock Breaks.	1	
Sept 1	" Cash Order 216	1		" 30	" Wages.	12 10	
" 30	" "Balance"		13 3 6				
			Lo 19 3 6				Lo 19 3 6

Thomas Wallace

J. M. Wallace

1900	April 28	To Cash Order.	934	2	1900	April 1	By "Balance	670.	32	9	14
"	30	" Stores.	540	1	2	6	May 1	" 11979 1/2 + 1415 1/2 Shop.	11	3	6
May 1	" Cash Dr Foley.	"	10	6	"	Extra 9 days on Wages	1	10			
"	18	" Cash Order.	984	3	"	"	" 1/31 "By Wages.	2	10	"	
"	21	" Cash Order.	12	50	"	"	June 30	" Wages.	5	"	"
"	31	" Stores.	500	3	7	6					
June 30	" Stores @ n. arm.	"	1	11	11						
"	"	" "Balance.		23	2	2					

£84 15 7

£84 15 7

August 1	To Cash Order.	156	3	July 1	By "Balance	23	2	2	
Sept 30	" Stores @ n. arm.	1	13	11	Sept 30	" Wages.	15	"	"
" 30	" "Balance.		33	8	10				

£38 2 2

£38 2 2

Nov 1	To Cash Dr Foley.	"	10	6	Oct 1	By "Balance.	33	8	10	
Dec 31	" Stores @ n. arm.	1	7	3	Nov 30	" Wages @ n. arm.	10	"	"	
"	" "Balance		45	7	9	Dec 23	" Wages.	3	16	8

£47 5 6

£47 5 6

To n. £115

Thomas Burns

1900	April 19	To Cash Order 894	3 12	1900	April 1	By "Balance 144	3 12
May 1	" Cash Dr Foley.	1 1		" 28	" Wages.	5 12	
June 30	" Stores @ n. arm.	11 11 5		June 30	" "Balance"	" 5	
			Lo 9 4 5				Lo 9 4 5
July 1	To "Balance"	" 5		July 31	By Wages	1	
Sept 30	" Stores @ n. arm.	10 11 1		Aug 30	" Wages.	6	
" "	" "Balance"	2 5 6		Sept 30	" Wages.	6	
			Lo 13				Lo 13
Nov 1	To Cash Dr Foley.	1 1		Oct 1	By "Balance"	2 5 6	
Dec 31	" Stores @ n. arm.	17 6 5		Dec 31	" Wages.	18	
" "	" "Balance"	1 18 1					
			Lo 20 5 6				Lo 20 5 6
			To n. L 174				

William Paulini

1900	May 1	To Cash Dr Foley	10 6	1900	April 1	By "Balance 172	15
June 30	" Stores @ n. arm.	9 7 6		June 30	" Wages.	15	
" "	" "Balance"	20 2 4					
			Lo 30				Lo 30
July 20	To Cash Order 131	20 2 4		July 1	By "Balance"	20 2 4	
Sept 30	" Stores @ n. arm.	8 8 4		Sept 30	" Wages.	15	
" "	" "Balance"	6 11 8					
			Lo 35 2 4				Lo 35 2 4
Oct 13	To Cash Order 296	6 11 8		Oct 1	By "Balance"	6 11 8	
Nov 1	" Cash Dr Foley	" 10 6		Dec 31	" Wages.	15	
Dec 24	" Cash Order 1412	3					
" 31	" Stores @ n. arm.	10 4 8					
" "	" "Balance"	1 11 10					
			Lo 21 11 8				Lo 21 11 8

To n. L 174

Archibald M^cCall

May 1	To Cash Dr. Policy	1 1	1900 April 1	By Balance	552. 62 12
" 19	" Cash Order	8 95	May 15	" Extra	" 8
June 30	" Balance	16 19	June 30	" Wages	50
		<u>Lo 113</u>			<u>Lo 113</u>
August 11	To Cash Order	191 3	July 1	By Balance	16 19
" 23	" Cash Order	5 96	Sept 30	" Wages	50
Sept 30	" Balance	58 96			<u>Lo 66 19</u>
		<u>Lo 66 19</u>			<u>Lo 66 19</u>
Oct 11	To Cash Order	5	Oct 1	By Balance	58 96
Nov 1	" Cash Dr. Policy	1 1	Dec 31	" Wages	50
" 10	" Cash Order	343 10			
" 20	" Cash Order	391 5			
Dec 24	" Cash Order	1138 11			
" "	" Cash Order	1139 5			
" 31	" Balance	73 8 6			
		<u>Lo 108 9 6</u>			<u>Lo 108 9 6</u>

James Wallace

April 30	To Stores	566 1 4 2	1900 April 1	By Balance	682 18 2 3
May 1	" Cash Dr. Policy	" 10 6	May 15	" Extra	43 6 3
" 18	" Cash Order	984 5	" "	" Extra 10 days	1 13 1
" 21	" Cash Order	13 50	" 31	By Wages	2 10
" 31	" Stores	566 3 19 1	June 30	" Wages	5
June 30	" Balance	9 18 1			<u>Lo 70 11 10</u>
		<u>Lo 70 11 10</u>			<u>Lo 70 11 10</u>
Sept 30	To Balance	24 18 1	July 1	By Balance	9 18 1
		<u>Lo 24 18 1</u>	Sept 30	" Wages	15
					<u>Lo 24 18 1</u>
Nov 1	To Cash Dr. Policy	" 10 6	Oct 1	By Balance	24 18 1
" 8	" Cash Order	358 5	Dec 31	" Wages	15
Dec 31	" Balance	34 7 7			<u>Lo 39 18 1</u>
		<u>Lo 39 18 1</u>			<u>Lo 39 18 1</u>

To 183 10 L.

Henry Hollen

1900 April 30	To Stores	624 3 7 2	1900 April 1	By Balance	5 14 7
May 1	" Cash Dr. Policy	1 1	June 30	" Wages	16 10
" 31	" Stores	624 3 17 11			
June 30	" Stores	624 1 11 14			
" "	" Balance	12 7 2			<u>Lo 22 4 7</u>
		<u>Lo 22 4 7</u>			<u>Lo 22 4 7</u>
July 31	To Stores	624 6 19	July 1	By Balance	12 7 2
August 11	" Cash Order	185 8	Sept 30	" Wages	16 10
" "	" Cash Order	186 4 7 2			
" 31	" Stores	719 2 6 1			
Sept 30	" Stores	719 2 6			
" "	" Balance	4 18 11			<u>Lo 28 17 2</u>
		<u>Lo 28 17 2</u>			<u>Lo 28 17 2</u>

To 7 97.

Alexander Thompson

1900 April 21	To Cash Order	915 1	April 1	By Balance	680 27 8 3
" 30	" Stores	572 1	May 15	" Extra 10 days	36 15 1
May 1	" Cash Dr. Policy	" 10 6	" "	" Extra 9 days	1 10
" 19	" Cash Order	988 4	" 31	" Wages	2 10
" 21	" Cash Order	15 50	June 30	" Wages	5
" 31	" Stores	572 3 7 6			
June 30	" Balance	13 5 3			<u>Lo 73 3 4</u>
		<u>Lo 73 3 4</u>			<u>Lo 73 3 4</u>
July 14	To Cash Order	123 5	July 1	By Balance	13 5 3
Sept 30	" Balance	23 5 3	Sept 30	" Wages	15
		<u>Lo 28 5 3</u>			<u>Lo 28 5 3</u>
Nov 1	To Cash Dr. Policy	" 10 6	Oct 1	By Balance	23 5 3
Dec 11	" Cash Order	125 5	Dec 31	" Wages	15
" 31	" Balance	32 14 9			<u>Lo 38 5 3</u>
		<u>Lo 38 5 3</u>			<u>Lo 38 5 3</u>

To 185 11 L.

Thomas M^c Laren

1900							1900						
April	14	To	Cash Order	889	1	10	April	1	"By	"Balance	701	4	13
"	30	"	Stores	664	2	4 3	June	26	"	Cash Order	664	1	19 7
May	1	"	Cash Order	978	"	10 6	"	30	"	Wages		9	" "
"	15	"	Cash Order	978	2	" "							
"	31	"	Stores	664	1	14 11							
June	30	"	Cash Order	93	3	" "							
"	"	"	Stores	664	2	9 1							
"	"	"	"Balance		2	" 10							
£ 15 12 7							£ 15 12 7						

July 7	To Cash Order	100	2	"	"	July 1	"By Balance	2	"	10		
"	28	" Cash Order	150	1	"	"	Sept 30	" Wages	9	"	"	
"	31	" Stores	664	2	15	"	"	" Balance	"	10	6	
August 11	" Cash Order	170	1	"	"							
"	31	" Stores	664	2	9	8						
Sept 30	" Stores	730	2	6	8							
£ 11 11 11							£ 11 11 11					

John Spamer

1900	May 19	To Cash Order	44	1	"	"	1900	May 31	"By Wages	5	10	"
June 2	" Cash Order	39	3	"	"	"	June 2	" 100 bears	"	10	"	
"	"	" Cash Order	40	"	10	"	" 30	" Wages	5	10	"	
"	22	" Cash Order	76	2	"	"						
"	30	" Stores	306	1	14	9						
"	"	" Balance		3	2	3						
£ 11 10 "							£ 11 10 "					

July 31	To Stores	306	1	6	6	July 1	"By Balance	3	2	3		
"	"	" Stores 12.00 June 99	1	8	9	Sept 30	" Wages	16	10	"		
August 1	" Cash Order	146	3	"	"							
Sept 1	" Cash Order	219	2	"	"							
"	22	" Cash Order	264	1	"	"						
"	30	" Stores	306	1	11	11						
"	"	" Balance		9	5	1						
19 12 3							19 12 3					

To 797

Charles No Foley

1900	April 30	To Stores	669	10	6	3	fr. 393
May 31	" Stores	670	14	18	10		
June 30	" Stores	670	15	11	11	"By Trans fr. 14 Stanley	11 1 "
July 31	" Stores	670	9	10	"		
August 31	" Stores	717	11	10	11		
Sept 30	" Stores	717	9	7	5	"By Trans fr. 14 Stanley	30 8 11
Oct 31	To Stores	717	5	5	1		
Nov 30	" Stores	718	13	2	2		
Dec 31	" Stores	718	10	18	7	"By Trans fr. 14 Stanley	29 5 10

To 187 1.5

Thomas M^c Laren

1900	Oct 1	To Balance	74	"	10	6	Dec 31	"By Balance	1	7	8	
Oct 20	" Cash Order	335	2	"	"	"	31	" Wages	9	"	"	
"	31	" Stores	730	2	2	9	"	" Balance	"	12	11	
Nov 1	" Cash Order	730	"	10	6							
"	30	" Stores	730	3	7	10						
Dec 1	" Cash Order	399	2	"	"							
"	31	" Stores	730	"	9	"						
£ 11 " 7							£ 11 " 7					

To 189 10 2

Butter Flora

1900	April 30	To Stores	684	14 10	
	May 31	" Stores	685	1 3 11	
	June 30	" Stores	684	3 2 11	By Transf. to Stanley 5 14 1
	July 31	" Stores	684	" 15 3	
	August "	" Stores	726	2 12 3	
	Sept 30	" Stores	726	1 11 5	By Transf. to Stanley 5 1 11
	Oct 31	To Stores	726	1 2 "	
	Nov 30	" Stores	726	1 3 8	
	Dec 31	" Stores	726	19 2	By Transf. to Stanley L 3 4 10

1900	April 30	To Stores	684	1 " 6	
	June "	" Stores	684	2 " "	By Transf. to Stanley 3 " 6
	Oct 31	To 2 Ben Whisky	684	" 10 "	
	Nov 30	" Stores	684	" 11 "	
	Dec 31	" Stores	684	" 7 6	By Transf. to Stanley 1 8 6

Alfred Dyer. @ L.S. L 6 from 3/1/1901

1900	June 30	To Stores	698	18 11 3	
	July 1	To Balance	"	14 7	
	August 22	" Advance in Stanley	2 " "	"	
	" 31	" Stores	698	3 14 7	
	Sept 30	" Stores	698	" 12 6	
	" "	" Balance	28 15 9		
			L 35 " "		

1900	Oct 31	To Stores	698	11 5 1	
	Nov 1	To Cash Dr. Stanley	"	8 9	
	" 30	" Stores	698	1 7 11	
	" 31	" Stores	698	11 6 2	
	Dec "	" Balance	21 14 3		
			L 45 5 5		

1900	June 30	To Stores	699	30 3 11	
	" "	" Balance	"	12 9	
			L 3 16 8		

1900	July 1	To Cash Dr. Stanley	140	1 " "	
	" 31	" Stores	699	2 11 2	
	Sept 30	" Stores	772	2 3 "	
	" "	" Balance	9 18 7		
			L 15 12 9		

1900	Oct 27	To Cash Dr. Stanley	346	10 " "	
	" 31	" Stores	699	1 " 3	
	Nov 1	To Cash Dr. Stanley	"	8 9	
	" 30	" Stores	699	2 5 "	
	Dec 31	" Stores	699	2 14 5	
	" "	" Balance	9 " 2		
			L 24 18 7		

To 1901 11 L

Henry Roberts. @ Ls.

1900 June 30	To Balance.	3 16 8	1900 June 30	By Wages.	3 16 8
	Lo	3 16 8		Lo	3 16 8
July 31	To Stores.	7 15 " 26	July 1	By Balance.	3 16 8
August 1st	" Cash Order.	1 15 " "	Sept 30	" Wages.	15 " "
" 31	" Stores.	7 15 3 11 6			
Sept. 30	" Stores.	7 15 2 3 10			
" "	" Balance	11 11 10			
	Lo	18 16 8		Lo	18 16 8
Oct 13	To Cash Order.	2 19 11	Oct 1	By Balance.	11 11 10
Nov 1	" Cash Dr. Policy.	" 8 9	Dec 31	" Wages.	15 " "
" 30	" Stores.	7 15 5 6 1			
Dec. 24	" Cash Order.	11 11 10			
" 31	" Stores.	7 15 " 18 9			
" "	" Balance	5 6 6			
	Lo	26 11 10	To 1900	Lo	26 11 10

Gustaf H. Malmberg

1900 June 30	To Stores @ 11. Am.	3 13 9	1900 June 30	By Wages.	4 8 "
" "	" Balance	14 3		Lo	4 8 "
Sept 30	To Stores @ 11. Am.	18 8 5	July 1	By Balance.	" 14 3
			Sept 30	" Wages.	16 10 "
			" "	" Balance.	1 4 2
	Lo	18 8 5		Lo	18 8 5
Oct 1	To Balance	1 4 2	Oct 31	By Wages	5 10 "
Nov 1	" Cash Dr. Policy.	" 8 9	Nov 30	" Wages.	5 10 "
Dec. 31	" Stores @ 11. Am.	13 8 8	Dec 31	" Wages.	5 19 4
" "	" Balance	1 14 9			
	Lo	16 19 4		Lo	16 19 4
	To 201. 10 L.				

Cookhouse Account

1900 May 31	To Stores	691 " 1 9	By Transfer to Laundry	1 9
July 31	" Stores	691 " " 9		
Aug 31	" Stores	691 " 5 3	By Transfer to Laundry	6 "
Oct 31	To Stores	691 " 11 3		
Nov 30	" Stores	691 2 17		
Dec 31	" Stores	691 " 1 9	By Transfer to Laundry	3 3 "
	To 11. 2 213			

Herbert Coulson

Oct. 6	To Cash Order	299 6 "	Oct 1	By Balance.	4 1 6
" 20	" Cash Order	299 1 " "	" 31	" Wages 2 days	" 6 8
" 31	" Stores.	729 2 11 11	" "	" Wages 1 day	9 11 "
Nov 1	" Cash Dr. Policy	" 10 6	Nov 30	" Wages	5 " "
" 10	" Cash Order	299 1 " "	Dec. "	" Wages 1 day	1 7 8
" 30	" Stores	729 5 13 2	" 31	" Wages	5 " "
Dec 1	" Cash Order	299 1 " "			
" 31	" Stores	729 1 " 3			
" "	" Balance	6 10 4			
	Lo	25 9 10		Lo	25 9 10
	To 205 10 L.				

George Watson Jr. 1871.

1900.	Aug 23	To Cash Order 205	2	1900	July 1	By Balance	29 8 5
	Sept 30	" Stores @ 11 Arm.	8 2 9		Sept 30	" Wages	13 10 "
	"	" Balance	32 15 8				
		<u>Lo</u>	<u>42 18 5</u>			<u>Lo</u>	<u>42 18 5</u>
Nov 1	To Cash Dr Policy	" 10 6	Oct 1	By Balance	32 15 8		
Dec 1	" Cash Order 410	5	Dec 31	" Wages	13 10 "		
" 31	" Stores @ 11 Arm.	8 13 9					
"	" Balance	32 1 5					
		<u>Lo</u>	<u>46 5 8</u>			<u>Lo</u>	<u>46 5 8</u>

To 204. 12. L.

William O. Neil.

1900	Sept 15	To Cash Order 226	10	1900	July 1	By Balance	1 2
	" 30	" Stores @ 11 Arm.	4 13 1		Sept 30	" Wages	16 10 "
	"	" Balance	2 17 1				
		<u>Lo</u>	<u>14 10 2</u>			<u>Lo</u>	<u>14 10 2</u>
Nov 1	To Cash Dr Policy	1 1	Oct 1	By Balance	2 17 1		
Dec 31	" Stores @ 11 Arm.	4 12 2	Dec 31	" Wages	16 10 "		
"	" Balance	13 13 11					
		<u>Lo</u>	<u>19 7 1</u>			<u>Lo</u>	<u>19 7 1</u>

To 209. 12. L.

Jesse Phillips

Oct 31	To Stores	727	8 1 7	1900	Oct 1	By Balance	7 15 11
Nov 1	" Cash Dr Policy	1 1	"	Dec 31	" Wages	22 10 "	
" 30	" Stores	727	7 3 11				
Dec 31	" Stores	728	7 11 "				
"	" Balance		6 8 5				
		<u>Lo</u>	<u>30 5 11</u>			<u>Lo</u>	<u>30 5 11</u>

To 211. 12. L.

Malcolm McKenzie.

1900	July 31	To Stores.	626	" 5 "	1900	July 1	By "Balance."	495	28	15	5
August 28	"	Cash On Hand	215	28	15	5	Sept 30	" Wages.	18	"	"
" 31	"	Stores.	626	11	10	"					
Sept 30	"	Stores.	626	3	"	1					
" "	"	" Balance		10	11	11					
				L 46 15 5							
Nov 1	To Cash Dr. Foley.	"	106	Oct 1	By "Balance."	10	4	11			
" 30	" Stores.	445	1	13	6	Dec 31	" Wages	18	"	"	
Dec 4	" Cash On Hand	413	5	"	"						
" 31	" Stores.	745	5	11	5						
" "	" Balance		15	16	6						
				L 28 11 11							
				L 28 11 11							

To 10. L. 213.

William Ewenson.

1900	Sept 21	To Cash Order.	255	29 10	1900	July 1	By "Balance	576	1 11	"
"	30	" Stores Warrant.		3 13 10	Sept 21	" "	" "	2	"	"
"	"	" Balance.		3	"	"	" Cash Order	13	"	1
					"	30	" Wages.	16 10	"	
				L 33 11 1				L 33 11 1		
Nov 1	To Cash Dr. Foley		1 1	"	Oct 1	By "Balance			3	
Dec 31	" Stores Warrant.		9 11	4	Dec 31	" Wages.		16 10	"	
"	"	" Balance		5 14 11						
				L 16 10 3				L 16 10 3		

To 215. n. L.

James Campbell.

1901				1900					
July 7	To	Cash Order	100	"	"	July 1	By Balance	578	3139
" 31	"	Stores per Bailey	2118	"	"	Sept 30	" Wages	18	"
" 31	"	Stores	683	6	38				
August 31	"	Stores	710	2	711				
Sept 30	"	Stores	716	3	198				
"	"	" Balance		"	185				
				21	139	21139			
Oct 31	To	Stores	716	14	113	Oct 1	By Balance	"	185
Nov 1	"	Cash Dr Bailey	1	1	"	Dec 31	" Wages	18	"
" 30	"	Stores	716	5	113				
Dec 1	"	Cash Order	402	1	10				
" 31	"	Stores	716	5	118				
"	"	" Balance		1	113				
				18	185	18185			

Charles Jennings.

1900			1901		
July 1	To	Balance	592	5	18 6
Sept 30	"	Stores @ 11 a.m.	15	7	6
			<u>21</u>	<u>6</u>	<u>"</u>
Oct 1	To	" Balance			
Nov 1	"	Cash & 1st Feb'y			
Dec 31	"	Stores 11 a.m.	9	11	1
" "	"	" Balance	1	12	5
			<u>16</u>	<u>10</u>	<u>"</u>
July 1	To	Balance	16	10	"
Sept 30	"	By Wages			
" "	"	" Balance			
			<u>16</u>	<u>10</u>	<u>"</u>
Oct 31	By	Wages	5	10	"
Nov 30	"	Wages	5	10	"
Dec 31	"	Wages	5	10	"
			<u>16</u>	<u>10</u>	<u>"</u>

David Middleton.

<i>Daniel Mendenhall.</i>					
<i>1901</i>					
<i>Oct</i>	<i>31</i>	<i>To Stores</i>	<i>556 " 6 "</i>	<i>1900 Oct 1 By "Balance</i>	<i>748 6 10 8</i>
<i>Nov</i>	<i>1</i>	<i>" Cash P. Polyzans</i>	<i>" 89</i>	<i>" 31 " Wages</i>	<i>5 " "</i>
<i>"</i>	<i>24</i>	<i>" Cash L. Dine</i>	<i>389 6 10 8</i>	<i>Nov 30 " Wages</i>	<i>5 " "</i>
<i>"</i>	<i>30</i>	<i>" Stores</i>	<i>556 " 8 6</i>	<i>Dec 31 " Wages (L. Dine)</i>	<i>5 10 "</i>
<i>Dec</i>	<i>31</i>	<i>" Stores</i>	<i>556 " 5 "</i>		
<i>"</i>	<i>"</i>	<i>" Balance</i>	<i>111 1 9</i>		
			<i>L 22 " 8</i>		<i>L 22 " 8</i>

George Thompson.

1900	July 31	To Stores.	663	2 13 3	1900	July 1	By Balance.	620	14 16 4
	August "	" Stores.	663	2 6 1		Sep 30	" Wages	18	" "
	Sept. 21	" Cash Order	256	22					
	" 30	" Stores.	663	11					
	" "	" Balance		5 7					
				<u>£ 32 16 4</u>					<u>£ 32 16 4</u>
	Oct. 6	To Cash Order	287	5		Oct 1	By Balance	5 7	
	" 31	" Stores.	663	1 3 1		Dec 31	" Wages	18	" "
	Nov 1	" Cash Dr. Store		1 1					
	" 30	" Stores.	663	11 3					
	Dec 29	" Cash Order	150	1					
	" 31	" Stores	748	6 13 3					
	" "	" Balance		4 6 3					
				<u>£ 23 7</u>					<u>£ 23 7</u>

To 223. 17 L.

William J. Biggs.

1900	July 31	To Stores.	703	8 6 3	1900	July 1	By Balance	618	7 7 11
	August "	" Stores.	703	6 18 7		Sep 30	" 75 days C. Time	3 15	" "
	Sep 1	" Cash Order	220	3		" "	" Wages	24	" "
	" 30	" Stores.	703	7 15 6					
	" "	" Balance		9 1 10					
				<u>£ 35 2 11</u>					<u>£ 35 2 11</u>
	Oct. 18	To Cash Order	300	2		Oct 1	By Balance	9 1 10	
	" 31	" Stores.	703	7 1 9		Dec 31	" 21 days C. Time	14 1	" "
	Nov 1	" Cash Dr. Store		1 1		" "	" Wages	24	" "
	" 29	" Cash Order	393	2					
	" 30	" Stores	703	11 15 6					
	Dec 31	" Stores.	703	11 13 3					
	" "	" Balance		8 11 4					
				<u>£ 37 2 10</u>					<u>£ 37 2 10</u>

To 225 n. 2

Wages £ 7 17 1/2 from balance

Henry Clark.

Nov 1	To Cash Dr. Store	10 1		1900	Oct 1	By Balance	740	2 8 7
" 14	" Cash Order	346	10		Oct 31	" Wages	7 9	" "
" "	" Cash Order	347	5		Nov 30	" Wages	7 10	" "
Dec 31	" Balance		8 16 7		Dec 31	" Wages	7 10	" "
			<u>£ 24 17 4</u>					<u>£ 24 17 4</u>

To 227 n. 2

James Rae.

1900	July 14	To Cash Order 119	3 4 5	1900	July 1	By "Balance b/f	3 4 5
Sept 1	"	Cash Order 223	2 " "	Sept 30	"	Wages	15 " "
" 30	"	Stores & Wares	5 18 2				
" "	"	"Balance	7 1 10				
			<u>£ 18 11 5</u>				<u>£ 18 4 5</u>
Oct 2	To Cash Order 285	5 " "		Oct 1	By "Balance	7 1 10	
" 24	" Cash Order 337	2 " "		Dec 31	" Wages	15 " "	
Nov 1	" Cash Dr. Policy	0 10 6					
Dec 31	" Stores & Wares	8 9 10					
" "	" "Balance	6 1 6					
			<u>£ 22 1 11</u>				<u>£ 22 1 11</u>

To N. L. 229.

Frederick Hollen.

Oct 20	To Cash Order 324 B	11 19 3	1900	Oct 1	By "Balance b/f	11 19 3
" 31	" Stores	7 23 5	Dec 31	" Wages	15 " "	
Nov 1	" Cash Dr. Policy	" 10 6				
" 31	" Stores	7 23 1 6				
Dec 31	" "Balance	10 7 1				
		<u>£ 26 19 3</u>				<u>£ 26 19 3</u>

To 231. N. L.

George Bowles.

1900	July 14	To Cash Order 119	16 7 "	1900	July 1	By "Balance b/f	16 7 "
Sept 15	"	Cash Order 235	1 " "	Sept 15	"	200 Beaks.	1 " "
" 30	"	"Balance	18 " "	" 30	"	Wages	18 " "
			<u>£ 35 7 "</u>				<u>£ 35 7 "</u>
Nov 1	To Cash Dr. Policy	1 1 "		Oct 1	By "Balance	18 " "	
Dec 31	" "Balance	36 19 "		Nov 1	" Extra Working	2 " "	
			<u>£ 38 " "</u>	Dec 31	" Wages	18 " "	
							<u>£ 38 " "</u>

To 233 N. L.

William Jennings

1900	Nov 1	To Cash Dr. Policy	" 10 6	1900	Oct 1	By "Balance b/f	3 5 "
" 14	"	Cash Order 372	1 " "	Dec 31	" Wages	9 " "	
Dec 31	"	"Balance	10 11 6				
			<u>£ 12 5 "</u>				<u>£ 12 5 "</u>

To 235 N. L.

Albert Phillips

London Dec 1900.

1908			1909		
July 31	To Stores.	712 2 00	July 1	By Balance	26 14 6
August 18	" Cash Order	203 7 00	Sept 30	" Wages.	10 10 00
" 31	" Stores.	712 1 7 11			
Sept 30	" Stores	712 2 10 6			
" "	" Balance	211 6 1			
		<u>£ 37 11 6</u>			<u>£ 37 11 6</u>

Oct 31	To	Stores	412	1 12 "	Oct 1	By	Balance	24	6 "
Nov 1	"	Cash Dr. Wages	"	10 6 "	" 30	"	Wages	3	10 "
" 30	"	Stores	412	1 1 5 "	Nov 31	"	Wages	3	10 "
Dec 22	"	Cash Cr. 1835	2	" "	Dec 31	"	Wages	14	" "
" 31	"	Stores	412	2 9 "					
" "	"	Balance		27 13 2					
				<u>£ 35 6 1</u>					<u>£ 35 6 1</u>

To 234 N L.

Charles McCarthy

1950		1950	
Sept 21	To Cash Crd. 279	10	Aug 31 By Wages 5 6 11
"	" Stores Stanley Aug	" 9 3	Sept 30 " Wages 5 10 "
" 30	" Balance	" 7 1	
		<u>Lo 10 16 11</u>	<u>Lo 10 16 11</u>

Oct. 20	To Cash Order 329	2			Oct 1	" By Balance	"	71	
Nov 1	" Cash Dr Mfg.	"	8	9	Nov	" Extra Selling	2	"	"
" 3	" Cash Order 335	3			Dec 31	" Wages	16	10	"
" 24	" Cash Order 386	3	"	"					
Dec. 22	" Cash Order 433	10	8	11					
<u>\$18 17 1</u>					<u>\$18 17 1</u>				

To 239. 11. 2.

Roderick Finlayson II

[illegible]

To Mr. N. L.

1900.				1900			
August 31	To	Stores.	547 3 9 5	July 1	By	"Balance.	17 10 7 1/2
Sept. 21	"	Cash Order.	25 11 25 " "	Sept 30	"	"Wages.	16 10 "
" 30	"	Stores.	547 1 16 6				
" "	"	"Balance	3 11 8				
			£ 311 " 7				£ 311 " 7
Novr 1	To	Cash D. T. J. J.	" 10 6	Oct. 1	By	"Balance.	3 14 8.
" 30	"	Stores.	547 6 15 3	Decr 31	"	"Wages.	16 10 "
Decr 29	"	Cash Order.	4 11 2 " "				
" 31	"	Stores.	547 1 " "				
" "	"	"Balance	9 18 11				
			£ 20 11 8				£ 20 11 8

To J. H. M. L.

Date	Description	Debit	Credit
July 1 To	Balance.	722	8 17 11
" 31 "	Stores.	693	2 13 20
August " "	Stores.	693	1 16 1
Sept 29 "	Cash Order	276	" 10 "
" 30 "	Stores.	693	14 7 1
			L 18 14 3
Oct 1 To	Balance.		2 14 3
" 31 "	Stores.	693	1 16 "
Nov 1 "	Cash & Toley		" 10 6
" 10 "	Cash Order	345	1 " "
" 30 "	Stores.	693	1 8 "
Dec 1 "	Cash Order	408	2 " "
" 15 "	Cash Order	428	11 " "
" 29 "	Cash Order	458	1 5 "
" 31 "	Stores.	693	14 3 9
			L 18 17 10

To 24/11 17 L.

1900				1900			
Sept 8	To	Cash Order 227	5 "	July 1	By "Balance 57	32	18 11
" 19	"	Cash Order 2113	3 15 "	Sept 29	" 100 Bkts.	"	10 "
" 29	"	Cash Order 273	" 10 "	" 30	" Wages	18	" "
" 30	"	Balance	<u>42 3 11</u>				
			51 8 11				
Oct 26	To	Cash Order 32313	2 14 "	Oct 1	By "Balance	42	3 11
Nov 1	"	Cash Dis. Tolop.	1 1 "	Dec 31	" Wages	18	" "
" 3	"	Cash Order 3447	5 "				
" 14	"	Cash Order 382	2 14 "				
Dec 28	"	Cash Order 4117	5 "				
" 31	"	Balance	<u>43 11 11</u>				
			60 3 11				

To 2415 10 L

Robert Bailey

1900				1900			
July 21	To Cash Order.	145	1	July 1	By "Balance.	76 11	
" 31	" Stores.	695	2 11 6	" 31	" Wages.	2 10 "	
August "	" Stores.	695	3 18 9	August 31	" Wages. @ £3.	2 11 "	
Sept 30	" Stores.	695	1 9 10	Sept 30	" Wages.	3 " "	
" "	" Balance.		5 10				
			£ 8 18 11				£ 8 18 11
Oct 13	To Cash Order.	369	1 " "	Oct 1	By "Balance.	" 5 10	
" 31	" Stores.	197	1 3 11	Dec "	" Exhausted Working	1 7 8	
Nov 1	" Cash Policy.		" 10 6	" 31	" Wages.	9 " "	
" 10	" Cash Order.	369	1 " "				
" 30	" Stores.	695	14 5 6				
Dec 1	" Cash Order.	598	1 10 "				
" 31	" Balance.		1 14 2				
			£ 10 13 6				£ 10 13 6

To 244 n. L.

William Coutts

1910.		1911.		1912.		1913.		1914.	
Oct. 31	To	Shares.	472	2	15	6	Oct 1	434	% Balance
Nov 1	"	Cash & Policy.	1	1	"	Dec 31	"	Wages.	22 10 "
" 30	"	Shares.	472	7	5	5			
Dec 31	"	Shares.	472	11	4	10			
" "	"	% Balance		13	2	1			
				£ 28 8 10		£ 28 8 10			

To 2149 11. L.

William Watson

1900	Aug 1	To Cash Order	15 11	10 9 6	1900	July 1	By "Balance"	11 6 6	10 9 6
	Sept 30	" Stores & Wages	6 9 11			Sept 30	" Wages	18 " "	
	" "	" "Balance"	11 10 8						
			<u>£28 9 6</u>					<u>£28 9 6</u>	
Nov 1	To Cash Order	1 1 "			Oct 1	By "Balance"	11 10 8		
Dec 31	" Stores & Wages	13 11 11			Dec 31	" Wages	18 " "		
" "	" "Balance"	11 18 11							
			<u>£29 10 8</u>				<u>£29 10 8</u>		

To 251 11 2

James Peacock

1900	Sept 30	To "Balance"	112 14 11	1900	July 1	By "Balance"	6 52	27 11 11
			<u>£112 14 11</u>		Sept 30	" Wages	15 " "	
							<u>£112 14 11</u>	
Nov 1	To Cash Order	10 6		Oct 1	By "Balance"	112 14 11		
" 8	" Cash Order	2 " "		" "	" Wages	3 11		
Dec 8	" Cash Order	5 " "		Nov 3	" Cash Order	10 11 6		
" 31	" Stores & Wages	3 16 7		" 31	" Wages	11 13 11		
" "	" "Balance"	51 15 5		Dec 31	" Wages	3 " "		
			<u>£63 2 6</u>			<u>£63 2 6</u>		

To 253 14 2

John Dougall

1900	Nov 1	To Cash Order	1 1 "	1900	Oct 1	By "Balance"	7 6 3	" 7 3
	Dec 31	" Stores & Wages	8 4 2		" 31	" Wages	11 3 11	
" "	" "Balance"	3 12 2		Nov 30	" Wages	11 3 11		
			<u>£12 14 10</u>	Dec 31	" Wages	4 3 11		
						<u>£12 14 10</u>		

To 255 11 2

Joseph Halliday

1900				1900						
July	1	To Balance.	605	1	1	60	Sept 30 My wages.	12	"	"
"	31	" Stores.	685	1	11	8	" " " Balance	3	1	7
August	"	" Cash Order	181	3	"	"				
"	31	" Stores.	645	5	3	1				
Sept	15	" Cash Order	200	1	"	"				
"	30	" Stores.	685	3	5	44				
		Lo		15	1	7				
								15	1	7

Oct 1	To	Balance	317	Dec.	By	Extra Wages	178
" 31	"	Stores.	110 11	" 31	"	Wages	12 "
Nov 1	"	Cash & Toley.	106				
" 10	"	Cash Paid	350				
" 30	"	Stores.	714				
Dec 1	"	Cash On	110				
" 31	"	Stores.	744				
" "	"	Balance	111				
			<u>1378</u>				<u>1378</u>

To 257. N. L.

William Alexander 250 55-260 - -

1900	July 31	To Stores.	711	" 2 "	1900	July 31	" By Wages.	2 12 9
	August 18	" Cash On Hand.	194	" 2 "		Aug 31	" Wages.	11 3 11
	" 31	" Stores.	711	1 13 "		Sept 30	" Wages.	11 3 11
	Sept. 30	" Stores.	711	3 3 9				
	" "	" Balance		4 " 8				
				<u>10 19 5</u>				
							L ^o	<u>10 19 5</u>

Oct	To	Stores from Hauling	"	98	Oct 1	By Balance	1108
"	31	" Stores	"	95	Dec 31	" Wages	1210
Nov 1	"	Cash to Poly Hms.	"	7			
"	30	" Stores	"	2152			
Dec 31	"	Stores	"	11811			
"	"	" Balance		10106			
				<u>16108</u>			16108

To 259. N. I.

Alexander Williamson.

1911	Oct. 13	To Cash Order	300	2	"	1911	Oct 1	By Balance	765	13	3	6	
"	20	" Cash Order	225	11	3	6	Dec 31	" Wages		12	10	"	
"	"	" Cash Order	320	6	"	"							
Nov 1	"	East St. Telg.		"	10	6							
Dec 29	"	Cash Order	135	2	"	"							
"	31	" Balance		9	19	6							
				Lo	25	13	6						
										Lo	25	13	6

See H. 1762

Frank Jenner.

1900	August 1	To Advance in Stanley	200	1900	July 31	By Wages @ Ls	"	3 4
"	31	" Stores	711	August 31	" Wages	5	"	"
Sept 8	" Cash Order	230	1	Sept 30	" Wages	5	"	"
"	" Stores Stanley Aug.	1	11					
"	29	" Cash Order	248					
"	30	" Stores	711					
"	"	" Balance	"					2
			Ls 10 3 11		Ls 10 3 4			
Nov 1	To Cash Dr. Foley 3mo.	"	5 3	Oct 1	By Balance	"	"	2
Dec 31	" Stores in Am.	8	" 6	Dec 31	" Wages	15	"	"
"	"	" Balance	6					14 5
			Ls 15 " 2		Ls 15 " 2			

To 263 N. L.

James Stirling Lewis & Co.

Sept 30	50	Balance	7 11 5	1900	August 31	By Wages	3 1 1
				Sept 30	" Wages		11 3 11
			Ls 7 11 5		Ls 7 11 5		
Nov 1	To Cash Dr. Foley 3mo.	"	10 6	Oct 1	By Balance	7 11 5	
Dec 31	" Balance		19 3 11	Dec 31	" Wages	12 10 "	
			Ls 19 11 5		Ls 19 11 5		

To 265 N. L.

Peter Mooney.

1900	Aug 29	To Advance in Stanley	2 10 "	1900	August 31	By Wages	"	3 8
Sept 30	" Stores	731	9 9 6	Sept 30	" Wages	5	"	10 "
			Ls 11 19 6		Ls 11 19 6			
Oct 1	To Balance		6 5 10	Oct 31	By Wages	5	10 "	
" 13	" Stores from Stanley	11	19 11	Nov 30	" Wages	5	10 "	
" 31	" Stores	731	5 6 2	Dec 31	" Wages	5	19 4	
Nov 1	" Cash Dr. Foley 3mo.	"	3 6	"	" Cash Paid	9	14 11	
" 30	" Stores	731	1 6 10					
Dec 31	" Cash Dr. Foley	"	3 6					
"	" Stores	731	10 9 1					
			26 14 3		Ls 26 14 3			
1901	Jan 3	To Cash Order	"	12 "	Jan 3	By Wages	"	12 "
			To N. L.					

Henry Hollen

1907	Oct 31	To	Stores	719	3 4 9	1900	Oct 1	By Balance	768	14 18 11
1907	1	"	Cash Dr. Holey	1	1 "	Dec 31	"	Wages	16 10 "	
"	10	"	Cash Dr. Holey	319	11 12 11					
"	31	"	Stores	719	3 11 6					
Dec 31	"	"	Stores	719	3 9 "					
"	"	"	Balance		14 14 9					
					<u>Lo 21 8 11</u>					

To 267.17 L

John Spamer

1907	Oct 6	To	Cash Dr. Holey	219	2 "	1900	Oct 1	By Balance	951	
Nov 1	"	"	Cash Dr. Holey	"	10 6	Dec 31	"	Wages	16 10 "	
"	14	"	Cash Dr. Holey	3 "	"					
"	14	"	Cash Dr. Holey	2 "	"					
"	21	"	Cash Dr. Holey	2 "	"					
Dec 15	"	"	Cash Dr. Holey	5 "	"					
"	31	"	Balance		11 11 4					
					<u>Lo 25 15 1</u>					

To 269.12 L

Murdoch Bethune

1900	Oct 27	To	Cash Dr. Holey	319	9 14 "	1900	Oct 1	By Balance	708	9 14 "
"	31	"	Stores	708	1 16 3	Dec 31	"	Wages	16 10 "	
Nov 1	"	"	Cash Dr. Holey	"	10 6					
"	30	"	Stores	708	2 11 9					
Dec 31	"	"	Stores	708	3 13 6					
"	"	"	Balance		7 15 "					
					<u>Lo 26 7 "</u>					

Lo 26 7 "

To 147.17 L

Henry Samey

1900	Oct 2	To	Cash Dr. Holey	219	1 10 "	1900	Oct 1	By Balance	711	6 "
"	13	"	Cash Dr. Holey	319	" 10 "	Nov	"	Est. Holey	5 "	"
"	31	"	Cash Dr. Holey	319	1 10 "	"	"	Rest from Holey	1 4 "	
"	31	"	Stores	711	3 19 1	Dec	"	82 days Holey	11 2 "	
Nov 1	"	"	Cash Dr. Holey	1	1 "	"	"	Est. Holey	1 7 8	
"	14	"	Cash Dr. Holey	8 "	"	"	31	Wages	21 "	"
"	30	"	Cash Dr. Holey	1	10 "					
"	"	"	Stores	711	6 " 11					
"	"	"	Stores	742	5 12 7					
Dec 31	"	"	Cash Dr. Holey	116	1 10 "					
"	"	"	Balance		13 5					
					<u>Lo 31 17 0</u>					

Lo 31 17 "

To 241.12 L

Edwin Betts.

1900	Oct. 8	To advance in Stanley	5 " "	1900	Oct. 31	By Wages	3 13 4
"	13	" Advance in Stanley	1 " "	"	Nov. 30	" Wages	5 " "
"	30	" Stores	1 " 5	"	Dec. 31	" Wages	5 " "
Nov. 10	"	Cash Order 352	1 " "				
"	30	" Stores	7 11 6				
Dec. 1	"	Cash Order 1167	1 5 "				
"	29	" Cash Order 1160	1 " "				
"	31	" Stores	7 11 2 11 6				
"	"	" Balance	" 7 11				
			<u>£ 13 13 4</u>				<u>£ 13 13 4</u>

To 243. n. L.

1900	Dec. 31	To Balance	9 2 "	1900	Nov. 30	By Wages	2 12 "
			<u>£ 9 2 "</u>		Dec. 31	" Wages	6 10 "
							<u>£ 9 2 "</u>

To 245 n. L.

David Goodwin.

1900	Nov. 30	To Stores	7 11 6	2 " "	1900	Nov. 30	By Wages	4 4 4
"	31	" Stores	7 11 6	1 3 1	"	Dec. 31	" Wages	5 10 "
"	"	" Balance	6 10 8					
			<u>£ 9 14 4</u>					<u>£ 9 14 4</u>

To 244 n. L.

1900	Thomas Price - from 1895.				
Nov.	To Stores from Stanley May	" 12 6	Nov. 30	By Wages	4 4 4
" 30	" Stores	7 11 6	Dec. 31	" Cash Order	11 9 6
Dec.	" Advance made in London	12 15 "	" 31	" Wages	5 19 11
" 31	" Stores	7 11 6	" "	" Balance	3 4 9 10
		<u>£ 52 3 "</u>			<u>£ 52 3 "</u>

To 249 n. L.

Thomas Harris. L49

1900	Nov 30	To Stores.	7117	"	85	1900	Dec 31	By Wages.	3136
Dec 8	"	Cash Order	4116	"	10	Dec 31	"	Wages	1118
"	29	"	Cash Order	451	"	"			
"	31	"	Stores.	7117	"	1122			
"	"	"	Balance	"	147				
					<u>Lo 7152</u>				

Allen Biggs p. 1177

1900	Dec 31	To	Stones N. Am.	2 18 2	1900	Nov 30	By	Wages	4 4 4
"	"	"	Balance	6 16 2	Dec 31	"	"	Wages	5 10 "
				<u>£ 9 14 4</u>					<u>£ 9 14 4</u>

To N. L. 289.

Cash p. 716

1900	Oct 1	To	Balance from last p.	108 10 7	1900	Oct 13	By	Advance to staff Biggs	2 10 "
"	"	"	Stamps in hand	7 9 8	Nov 10	"	"	Advance to staff Biggs	1 10 "
"	31	"	Cash Sales	32 70 "	Dec 31	"	"	Paid for Books	20 " "
Nov 1	"	"	Cash paid for horse for sale	5 " "	"	"	"	94 Cash Crd. N. Am.	3 45 7 3
"	30	"	Cash Sales from month	116 7 11	"	"	"	Cash in hand	52 19 "
Dec 31	"	"	Cash lodged in money	9 14 11	"	"	"	Stamps in hand	4 3 8
"	"	"	Cash lodged in P. N. C.	11 9 6	Dec 31	"	"	Cash pd. to N. Am.	10 " "
"	"	"	Cash Sales from	13 14 10	"	"	"	33 Cash Crd. N. Am.	2 15 11 11
"	"	"	Cash lodged in money	" 2 6	"	"	"	Cash in hand N. Am.	2 11 8
Dec 31	"	"	Cash pd. to N. Am.	10 " "					
"	"	"	33 Cash Crd. N. Am.	2 15 14 11					
"	"	"	Cash in hand N. Am.	2 11 8					
				<u>£ 68 11 15 11</u>					<u>£ 68 11 15 11</u>

To 291 N. L.