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Dale's Journal.

June 12 to July 5 [illegible]

Copy of Dale's Journal.

June 1852 to Febr. 1854.

Copy of Journal

June 1852 to

do 1853.

Rec.d Jan.y 16th 1854.

Stanley June 1852.

To Sundries

1 Director Falkland Islands

By Sundries Monies £1852. 6.7

" Commission 3 1/2 14.11.1 366 17 11

" Cash advanced Lieut Moody engaged mine 135 3801 17 11

5 Samuel F Lafone

By Cash Sea Lions skins 3.30.295 44 17 2

" " for Ship 3.30.35

10 " Commission 2 1/2 £2955.15.10 73 18 11

£ 3875 10 10

By Sundries

1 Stanley F.I.

To Sundry Dr £ 108.15.0

" Oxhide 32.1.0

" Steel 27.6.6

" Sea Lock 23.1.10

" Diamond L. Ink 10.6.2

" Light Cayn 10.5.0

" Instruments M. Fitter 20.15.1

" Postage 36 Lock Rider 4.17.2

" Commission 4.1

" Sea Lock Lock &c 5.11.11

" Commission on £2955.15.2 a/c

" to Sundry Monies Rec'd for 14.11.1 2953 15 10

Settling this Instrument

2 Molyneux (Outfit) Wages

To Sebastian Cabrera Advance £15 . .

" " Montevideo 2 1 6

£ 17.1.6 £ 2953 15 10

Samuel Lafone

Stanton June 1853.

	By Sundries			£2933 15 10	
X	Colonial Wages	£17.1.8			
	To Lawrence Joseph Adams Stockwell Ls				
	" 2.1.8 2.1.8 2.5.10	Mackinnon £2.10.7.5.10			
	" Ls 8.1.2	Lambert 5..			
	X " 2.1.8 8.10.10	Mackinnon £2.8.1.5		£51 9 2	
X	Colonial Outfit				
	To Wearing Apparel Lawson	£70 10 2			
	" Stationary " Lingham	2 7 6			
	" Tarpaulins &c	2 15 6			
	" Ironmongery for Mess	5..			
	" Tobacco & Cigars	8 11			
	" Kitchen Range Mess	17 9 7			
	" Paper Hangings &c	7 12 6			
	" Bill Books & Mess	1 5 5		£118 7 0	
X	Stock Account				
	To Stock & Sundries (Quarterly)	£42 11.9			
	" Hay Contractors	3 2.5			
	" Corn &c Spalding	5 5 6 6			
	" Hay Mess	411			
	" X Wages Given	2 18 9			
	" Carried Over	179..			
	" — Per Hay Qrs. Bal. Mess	12 9 8			
14	" Commission 5 p/c	10 4		£74 15 10	
	Building Account				
12	To 50 Bags Lime @ 12s per Bag 30.0.0		9		
	" 50 " Ls do 7.10.0				
	" Commission @ 4/c	£1.18.9.10 =		£8 2 6	
				£206 10 4	

Samuel Howard

Stanley June 1853.

By Sundries £ s. d.

22 John Bennett Dale

To Bal for £ s. d.

" 1 Cask Biscuits 2.20 2 2 0 4 10 15 6

Goods Maize milled 40 lbs

15 To Sugar Loaves 2 lbs @ 1

" Tea " 1 2 "

" Tin " 1 lb 2

" Sugar Candy " 8 " 3

" Coffee " 250 " 5

" Soap " 6 s " 6

" Sundries " " 8 19 4 8. 2

Building Account

16 To 2 Casks Lime 2.20 2 2 0 "

9 " Commission 5% " 2 " 4 2 12 "

Bar Selling Experiment

17 To 10 Lbs Tea Bar Selling Experiment £ s. d. 9

" Sundries " " 3 " 1 16 4 8

19 Colonial Outfit

To Sundries " 9 " "

" Commission " " " 30 5 2

26 To Mrs J. Reid

To Cash " " 170 " "

28 Colonial Stores

To Cash Exp[enditure] per Invoice 9 10 "

" Salt Beef " " 10 " "

" Cash Exp[enditure] " " 20 " "

" Sugar Candy " " 15 " "

" Pilchards " " 10 " 160 " 238 " 10

4.

Stanley July 1882.

Stanley July 1852.

By Sundries

24 Property Account
17th to South Section Lt 22 £ 50 . .
" " Foundations " 21 . . £71 . .

25 Stock
17th to Lumber on Lease Lt 22 32 . .
" " 96 Casks Cement @ 15/9 90 . . £122 . £103 . .

Stanley August 1852.

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27 Cash Dr to Sundries
29 Live Stock
By Receipt Cash Trade for 10 Cows . . £10 .
J. M. Dean
30 By Cash . . . £10 . £11 10 .

Sundries Dr to Cash
29 Live Stock
4th to Longden for Oats £8 8 .
31 Store
4th to Sterling Goods ex Amelia £14 13 .
23 Charges
5th to Gilmour 1 months rent for 1 Store £ 3 . .
" " Craig for Coal Lighters . 12 .
" " Bowers . Savy do . 12 . £4 4 .
Carried Forward £17.5.0

Stanley August 1852.

Sundries Dr to Cash brought forward £ 17 5. 0

X Building Co

To Sale Wages		£ 5 19 0	
14 . do		7 16 6	
21 . do		7 17 .	
25 . do		6 4 .	
. . Fare Waton for Sand		1 15 9	£ 29 12 3

X Hobe Place Establishment

23 to Cash Sundry Accts as per Co. Cr Account		£ 14 1 11½ £ 60 18 7

By Sundries

X John B. Whitington

to Live Stock 10 Cows & Calves		£ 8 . .	
7 do 9 Oxen & Bullocks		20 . .	£ 68 . .

X Store

to Goods as per Invoice Sept 15th		£	£ 198 18 .
. Paints .	Barrels		4 03 12 8
. Glass .	Shewing		3 8 . .
. Soap 40 Boxes .	Shillings		6 9 2 .
. Tins & Irons .	Bolts &c		8 50 . . £ 321 12 8

X Christopher Murray Dr to Goods

to 100 Boxes Soap 2800 lb @ 3½		40 16 8
1 Tierce Soda 2 cwt . 8		5 5 . £ 46 1 8

X Store Dr to Goods

to 1500 Tiles as per Invoice	Shillings	2 8 9 .	
. 2000 Bricks .	Value	5 25 9 .	£ 33 18 .

X Hobe Place Dr to Goods

to 20 Boxes Soap 2 lb @		4 13 4
. 2 Kegs White Lead 2 cwt @ 24/-		2 4 .
. 1 . Black Paint 1 cwt 20/-		1 4 6 £ 8
		£ 417. 11. 2

Sundry Expenses.

Cash Pd to Sundries

Goods

By Sundry Invoices ... Amt $ 6.14

" do ... 44 6 8

Alexander & Sefton

" Mdse per a/c ... 200

Bills Receivable

" Notes & Drafts ... 100

Merchants Notes

" Cash ... 103 15

Old Stock

" Notes on Old Acct ... 2 10

" Cash Stock ... 2 4 8 2 10

Sundries Pd to do

Building a/c

To Bricks making ... 4 10

" Lime for do ... 10

" Pd Days ... 2 10 2

" do ... 2 0 1

" do ... 2 0 2

" do ... 1 8 8 ... 10 0 1

Charges

To Stamps & Do ... 2 12

" Cash Pd Do ... 2

" Legal Charges ... 1 4 10

Hotel Bills

To Pd Mr. Skinner for Board ... 2 10 4

" do do Do ... 1 8 2 6 8 1

Stanley October 1832.

Cash Dr to Sundries

7 "Amelia"

5d By Recpn Hamblin Supage £ 10 . .

24 Alexander K. Lafone

. . By Recpn A. Montague 125 . .

30 Old Stock

9 By Reconveyance £ 299

16 " " Levy 113 4 413 4 £539 5 1

Sundries Dr to Cash

13 Building &c

2 to Incidents &c for Bandsmen, Sun. Locks, Hinges, Nails &c £ 7 11 5

2 " Advce per Balie Cash . 10 . . £ 8 1 5

2 " Paid Wages £ 23 8 6

9 " " do 20 17 9

16 " " do 18 9 8

23 " " do 18 11 8

30 " " do 15 11 4 96 18 11 105 . 0 4

23 Charges

2 to Paid Rent Notes L.99 Dals £ 3 . .

" " " Levy Lodgings . 13 .

" " " Melville Pilot receiving discharge of Brutta 2 . . 5 13 .

11 Sheep Account

9 to Shepherds Wages 15 . 1 4

33 Horse Place

19 to Pt Various Items 6 14 2

41 Freight

23 to 9th Coals Salvico 120 . .

£ 152 8 1

Stanley October 1852.

To Sundries

X Directors Falkland Islands Company
X By Goods ex Brigue "Record" £1901. 6. 11
X " Stock " " 432 19 8
X " Sheep &c " 173 11 7
X " Building &c " 1747 11 5
X " Freight & Use " 400 " " £4535 3. 7

W H Smylie

By Live Stock 9 horses @ £40 @ £ 75 " "
" Stock 100 Barrels Salt @ 1½ Dollars @ 50 " "
" Freight of Sundries in the Stores 600. 104 3 4 £229 3 4

Christopher Murry

By Stock a fine Oared Gig with Sails & Mast £ 16 " "

Samuel J Lafone

By Goods, Stock & Hides as p Invoice
"Thames Barque" to H Bay £ 738 12 2 15
" Commission @ 4% on £4254.18. 29 10 10 £768 3 "

Mackinnon & Co

By Stock 35 Deals containing 537 running ft
" 12 " " 157 "
" 133 Scantling " 1710
2423 ft @ £70 13 5

Stanley October 1852

To Sundries

30 John M. Dean

25 By Stock Oxen Lime &c £ 6. 15. 3
" " 12 Bags Coffee 10. 12. 0
" " 50 Lbs Beads @ 20 . £37 7 3
15 " Building &c Dear Isle Saint Croix &c £118 11 0
11 " Stock &c Bear for Sheep Lambs &c 1 . 6 . £186 4 3

By Sundries

25 John. B. Whitington
29 To Live Stock 17 Ewe Calf Hind Beds @ £34 . .

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22 Mackinnon & Co
29 To Old Stock 550 Old Sods lying on the Prince Edwards Mountain £411 9 2
15 To Building &c 1 Iron Lime Cask £5 . . £16 9 2

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23 Hope Place Establishment
15 To Goods &c Bonella 1 Case Sundries @ Invoice Amount 15
" 1 Bale canvas 4 Bags Cockers @ 26 30 . .
" 2 Gallons Cream Tartar &c 57.320
" 725 Yards Domestics 95 cts 80.075
" 305½ " Baize 90 cts 276.685
" 952½ " Sackcloth 93 cts 110.690
" 4 Iron Pots 137½ @ 12 . . @ 25 ½ 105.290
" 14 Reams Paper 2 Qrs 45.000
" 50000 Shingles " 6.150 pcs 325. . .
" 9 Hanks Netting Small &c 24.300 1354.350 = £217 15 8 £217 15 8
19 " Commission @ 4% 1354.350 49.140 £ 8 14 2
£ 226. 9. 10 217 15 8

Stanley October 1852.

By Sundries			£	27	15 8
Stock					
to Goods as Journal Folio					
" 111 Goods Stock per Inventory					
" Balance Ledger		£575 4 2	76	4	2
" Commission	4% on	£1 0 11			
		£ 79 5 1			
Dundee					
to Goods 2 Goods Item					
" Ledger		£3 2 6	3	2	6
" Commission		£ 2 0			
		£ 5 5 0			
Store					
to Goods per Bill Sundries					
" 100 lb Oats					
" per Invoice					
" 1 Sack Barley					
" 14 Bags Peas					
" Ledger		£ 90 9 5	90	9	5
" Commission	4%	£ 3 15 7			
		£ 98 5 0			
New Store Establishment					
to Goods as Journal					
" Sundries					
" Bill					
" Cash					
" Sugar					
" Goods			£ 10	10	11

Carried Forward

Stanley October 1852.

By Sundries

33	Hope Place Establishment	brought forward £	46	7 10	£ 391 11 9
	to 2 Barrels Boiled Oil 4 1 2 @ 3/				9 12 2
	" Gunpowder 20 ℔ @ 2/				2 6 8
					£ 403 10 7
35	" Stock 1 Scotch Cart complete	£	14	10 .	£ 155. 6 8
	10 2 oz Spades		3	4 .	
	" 12 Bunches Basons		11	5 .	
	" 6 Bags Coffee 900 ℔ @ 5 Bags 1/ @		20	6 .	
	" 704 feet Lumber @ 50 ℔ Load 1/ ℔		20	10 8	
	" 200 Lasagna Salt 1/ " Lasagna		50	. .	£ 116 16 8
15	to Building &c 1 Load Lime 1/9 Cash 1/6	£	1	13 3	121 5 11
					£ 176 15 7

31	Store					
15	to Goods . Rum Brandy & Genera	6 Puncheons	45	40 8 .		
	" Landing Charges on Rum &c	do		.	3 2 1	
	" do on Wine	do		.	20 19 7	
	" Salt Beef	A. H. Moore	17		10 11	
	" Cordage	Jackson & Co	35		105 5 4	
	" Sugar & Treacle	M^c Fie & Son	35		92 15 10	
	" Nails	Gibbons & Co	30		17 12 6	
	" Currants	Evans & Brown	18		1 19 7	
	" Raisins & Figs	Woodall & Jones	33		5 12 9	
	" Lemon juice	Best Rum	22		4 4 6	
	" Pickles	do	"		5 . .	
	" Oatmeal	Gosling	20		15 7 3	
	" Raisins	Woodall & Jones	33		16 4	
	" Groceries	Gurney & Wright	40		15 13 10	
	" Paints	J. H. Vincent	25		106 5 10	
		Carried Forward		£	540. 17. 1	£ 446. 18.

Stanley October 1852.

By Sundries		Brought forward	£ 340.	7.	1½	146.	18. 5
Store to Goods							
Gerrard	n° Invoice	Brandy Bright	29	15	5		
Sea	"	Madeira	24	33	4	8	
Candles	"	Pendennis	24	11	1	8	
Bread	"	Bambster	19	24	12	9	
Dry Goods	"	Rathbight	36	145	6	2	
Sea Stock	"	Windgrave	26	11	15	9	
Bits	"	Bonny	20	6	19	6	
Sadlery	"	Mercy	18	9	1	6	
Clothing	"	Gilbertfs	31	322	10	11	
Sugar Rice	"	Robinson	15	34	8	8	
Ale Porter	"	do		9	6		
Wines	"	do		3	15		
Iron	"	Bailey Bro	27	89	19	2	
Netting Charges	"	Liddell & Co	45	2	16	6	
Nails	"	do	42	95	3	7	
Butter	"	Swan	24	23	6	5	
Sugar	"	Bailey Bro	22	9	16	8	
Bass Wilson	"	Robertson	21	15	5	6	
Beads	"	Irwin	20	2	16	9	
Shoes	"	Dickson	19	6	5	3	
Drugs	"	Boyd & Son	17	8	5	7	
Mutton	"	Bates	21	2	11	4	
Rice	"	Bigland	21	5	4	8	
Teas	"	Watson & Co	19	3	9	6	
Bowles	"	Hopkins	26	15	16	1	
Hard Ware	"	Sanderson	19	15	13	9	
Wages on Goods				10	1845.	14.	3
		Goods Forward		£	2292.		

Stanley October 1852.

By Sundries brought forward £ 242. 12. 8

23. Hoope Place Establishment
25. 15 Goods as p. Invoice Stanley Cargo £ 318 = 15 /738 12 2 /748 12 2
Ps. " Commission @ 1/2 170. 100 = £ 26 10 10

£ 768 3 0

15. Goods By Sundries £ 1031. 4. 10

2513 3 1
217 15 8

Stanley November 1852.

1st Cash Dr. to Sundries
1st Alexander R. Lafone
1st By cash recd. on A. Montague £ 150
30. Old Stock
10th By ditto rec. on Cuff for coffee Bag 1. 11.
38. Bills Receivable
10th By S.F. Draft No on S.F. Lafone Esqr.
11 " do " 4. D.F. 3 Cuff 104 3 £ 245 14 7

Sundries Dr. to Cash.
Bullions &c
To Sad Bags £ 31. 1. 2
13 " " do 15. 12. 8
20 " " do 21. 10. 5
24 " " do 19. 3. 3 £ 87. 7. 3
" " Cash sent for Sundries 11 6

Carried forward. £ 188. 0. 9

Monday November 1838

Stanley. November 1852.

To Sundries.

1 The Directors of the H. I. Company

By Goods as p. Invoice & Cheque £ 645 2 7

do do 44 16 .

do ex "Byron" 33 7 10 £693 6 5

41 . Freight p. "Success" £ 43 8 .

do "Byron" 1 9 11 £46 17 11

£740 4 4

5 Samuel . H. Lafone

By Goods Charges on Cargo ex "Byron" Invoice 17.600

5 @ Glue 87 35 - 17.600 9 3 4 £6 3 4

15 £702 9 9

By Sundries

25 Stock H.

To Goods Nets ex Success Laundy & Co £ 16 17 0

Printing Machine Cuthbert Southey 103 1 8 £120 18 8

31 Store

To Charges on Goods ex "Success" Byron p 17.600 £3 7 10

Glue 5 @ = 125 lb @ 35 - 3 1 6 9 3 4

13 6 Muskrats Arms 93¾ @ 4 Annas £3 13 3

1 Keg Butter 89 2 . 3 1 5

1 do 60 1½ . 2 6 10

150 lb Pearl Barley 2½ p lb 1 11 3 10 12 9 £19. 16. 1

28 John Townall Dale H. Head.

24 To 3 Barrels Barley @ 15/6 £2 6 6

25 Stock H. Head.

24 To 1 Barrel Barley 15/6 2 5 6

15 £118. 7. 7

Stanley November 1852.

By Sundries.

Mackinnon & Co
To Live Stock 1 Bullock 2 12 . .

John B. Whitington
To Live Stock 1 Mare 12 . .

Colonial Government
To Live Stock 21 Sheep sup- 10 . .

Stanley December 1852.

Cash Dr to Sundries

Building Ac
By Ab'n Brig Isabella Account Sale 2 3 11 6
" Colonial Government 6 .
" Brig Lucy Mitchell 5 15 7
" Balance 2 . 11 11 1

Store
By Rations for Shepherds 45 14 2
" do 57 11 6
" do 27 15 6 130 15 2

Samuel F Lefone
By Cash Rec'd Credits from Peter Bellas sup- 208 6 8
" do Rec'd from do sup- 200 . . 408 6 8
538 15 2

Stanley December 1852.

Sundries Dr to Cash

Shop Account

4 to Do for Beef for Shipboard . . £ . 4 . 1 . 4

23 Charges

9 to Do Carriage for Coals . . £ . 9 .

. . . Wellington for Do last passage . . 10 2

14 . . Chinese Servants Wages . . 2 . .

18 . . Money for Troop Lodging . . . 15 .

23 . . . . Rivers . . . 2 . 5 . 1 5 1 2

15 Building Dc

9 to Do Outfits for 2 men of War . £ . 8 4

4 . . Wages . . . 25.0.1 .

11 . . do . . . 7 6 0 .

18 . . do . . . 20.11.11

25 . . do . . . 10.0.1 . 80 0 . 1 86 8 10

24 Property Dc

9 to Do Chinese Cook for Repairs on Launches . 5 . .

11 . . do Sundries Town Bills . . 45 . . 1 50 . .

31 Store

9 to Do Wellington for Beef for whole Ship's Company . 1 . 7 2

Ships Store Establishment

9 to Do Pr Wm Barr for Victoria Volunteers . 3 12 6 .

. . . do . . Ships Company . 3 10 .

. . . do . . Surgeons Mates . 2 7 6 .

. . . Pr Sundries . . . 6 . 1 20 1 0

Charles L. Nicol

28 to Cash Pr Salary . . . 1 10 .

. . . . . £ 115 2 .

Stanley Janvier 1852.

Divers

X Samuel P. Lopez

X By Cash a Main ... Livres 21

X Change ... 10

X Commission ... 108 5

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31 Divers

Stanley & Lopez

To Mr ... Livres 35

. Cash ... 35

. Sundry ... 12 5

. Commerson ... 11 4

. Samuel ... 10 11

. Lemaire ... 12 2

. Bachmann ... 11 11

. Cash ... 2

. Change ... 6

. Expense ... 20 15 6

. Lemaire ... 1 2 1

. Selling expenses ... 3 6

. Cash ... 4 5

. Brandy ... 3 6

. Flatteau ... 57 4

. 15 Casks Alum ... 127.000 ... 4

23 . Change ... 1.000 ... 1

19 . Commission ... 1.000 ... 2 11

Samuel Samuel

Stanley December 1832.

	By Sundries			brought forward		£	646	12 1.
25	Stock Dr. to Goods							
15	to Goods 120 Junques Salt @ 102 do			$ 157.400	@ £ 27	6	10	27 6 10
23	" Charges	do		13.600	£	2	7	10
29	" Commission	1 %	on	$ 171.200	£	1	3	8
15	Goods by Sundries				£	30	18	4 673. 18. 11

Stanley January 1833.

27	Cash Dr. to Sundries.					
31	Store					
3	By cash rec'd from Storekeeper			£	8 7 5	
10	" " do				286 1 10	
17	" " do				46 5 1	
21	" " do				32 6 3	£ 375 10 7
28	Bills Receivable					
10	By Bill No 5 on the S.K.I.C.			£	110 . .	
"	" " 6	do			170 . .	
"	" " 7	do			75 . .	
"	" " 8	do			100 . .	£ 385 . .
X.	Directors F. I. Company					
15	By cash rec'd from J. Clarke on account paid in England			£	6 . .	
"	do G. Murray	do			6 . .	£ 12 . .
33	Home Place Establishment					
17	By cash rec'd from H Powell Goods supplied at H.P.			£	5 12 9	
"	" " do for Oil				16 . .	£ 21 12 9
	Carried Forward					£ 1192. 3. 4

Stanley January 1833

Cash Dr to Sundries brought fwd £ 1192 3 4

Stock

17 By cash rec[d] for Tablets for Sundries used on voyage " 11 12 "
"Amelia"

13 By cash rec[d] for Clarke passage money £ 3 10 £1210. 5. 4

Sundries Dr to Cash.

Hope Place Establishment

1 To P. M. Days Of favor R. Sanco £ 4 . .
5 . . . . I. M. Silva 3 6 8
. . . . . Mariner 2 . .
. . . . . Machado . 4 2
12 . . . . I. M. Gomez 20 7 1½
. . . . . Valentin Zapata 12 . .
17 . . . . M[c] Lucas 2 5 2½
. . . . . R. Mariner 1 . .
. . . . . V Sichera . 12 6
. . . . Amo back ⅓ M[o] 10 . .
19 . . . Of favor I Silva . 8 4
. . . . . M. Fernandez 2 . .
. . . . . Ro. Pinero 1 13 4
20 . . . . . G. Marsh 2 2 4 £101 19 8

Church Account

11 4 To Fr. A. Smith Salary to 29th Dec £ 4 14 .

Store

5 To Fr for 2 Jars Assundries £ 4 3 10

Carried Forward £ 70. 17. 6

Stranday January 1853.

Sundries Dr to South Australia fund £ 70 17 6

23 Advances

8 to W. J. Coad Ladings £ 27 .

10 . . C. Hicks Rent 2 . .

15 . . L. Penny Ladings . 13 .

. . . R. Riordan do 1 . . £6 10 0

24 Inward

10 to Dr 10 pct Salvage &c Ch: Head £ 45 8 .

. . . do 4 pcs C. Mary 70 . . £123.

. . . Ins Bills No 4 on D.F.J.C 140 . Contra £124

. . . . . Bills 3 . do 476 . . £735 0

24 20 . . Advance Ins pr H Bainton & Hope Star £35 . .

26 Christopher Mary

10 to Dr Ins per Ocean £17 8 0

27 Machinery &c

10 to Cash £70 . .

13 Building &c

1 to Wages £ 34 3 5

8 . do 27 16 3

15 . do 16 17 8

22 . do 17 7 11

29 . do 21 2 10

15 . J. Coad Salary £4.14.0 117 6 2

. . Co pr a Cable . 5 4 10 0 £122 7 2

24 Property &c

11 to Proceeds of Land Co's Stock £15 . .

Amelia

20 to Cash Langdon exchange on Hamilton Drawings £3 . .

Carried forward £1065 0 8

Stanley January 1855.

Sundries 20z to Sack Sugd 2 1105 0. 8
John Thomas Dove
to 6th Nº 6 to D. S. C. for 1/2 Sack 25
do y do do 100 0 1250 0 8

To Sundries
Christchurch Manor
by Stock sold 3 10
Cash 1 18

John Bull Wellington
by Stock sold 2 6 6
Cash 1 10 6

Monday February 1823.

Cash Dr to Sundries

Stock

2 By Cash for Shankspeare £ 15 19 5½

7 do do 22 15 12

11 do do 34 5 8

21 do do 27 3 1

28 do do 31 0 0 £131 9 8

Alexander & Lyons

8 By Cash recd on A. Montague £ 30 . .

Bills Receivable

12 By J. F. Dun Esq on L.N.C. Esq £ 30 . .

Directors F.N.C.

By omitted advance to C.B.B. Esqr £ 10 . .

" J. Hancock 2 £ 12 . .

John Bull Kensington

By Cash £ 83 15 6

Joseph A. Wallinger

28 By Proceeds London Bill at Boston £ 63 2 .

do Exchange & Stamps 17 17 £131 9 £438.15.2

Sundries Dr to Cash

Freight

10 For Capt Isaiah Hall's Bill £ 12 12 .

Charles I. Hicks

10 Cash advanced on Acct by D.B.C. £ 10 . .

do Exchange bal of Money on Acct by 5 . . £ 15 .

Carried Forward £ 79 12 .

Stanley January 1853.

Sundries Pd to Cash this day paid ... £ 79 12.

Building &c

1 Mr ... Carpenter Allowance £ 2 ...
5 " Sawyers ... 23 4 5
2 " do ... 22 4 7
10 " do ... 19 12 8
26 " do ... 26 10 3 £101 0 11

Store Keepers Establishment

1 Cask Pickled Pork ... £ 1 ...
... do Sugar ... 11 ...
... 1 Box Soap ... 3 16 ...
1 ... 1 Box Candles ... 1 ...
... 2 ... do ... 1 15 ...
... 1 ... do ... 0 6 ...
... 1 ... do ... 1 13 4
10 ... do ... 10 8
11 ... 1 Box do ... 10 ...
25 ... ... Sundries ... 9 0 5½
... ... Biscuit ... 10 ...
... ... Tobacco ... 4 3 6
... ... Spirits ... 37 18 5
... ... Rations ... 2 ... £118 15 10
47 10
91 5 10

Mr Mr Mr

Stanley Mines Ass.

Stanley March 1853.

Sundries Dr to Cash

Hope Place Establishment

33		To Cash P.r M.r Dale p.r Fernandez	£	4 3 4		
	12	do Narcio Vera		3 . .		
	"	do Juan J.o Viande		8 17 10		
	"	do J. C. Bain		3 . .		
	19	do Francois Pillans		1 . .		
	22	do J. Mundell		3 15 11		
	"	do R. Martinez		1 . .		
	"	do Juan Acosta		1 . 10		
	24	do do Police Court p.r Harford		2 9 7		
	26	Cash sent to M.r Dale		10 . .	£40.7.6	
					12 9 "	
					27 17 11	
13		Building &c				
	5	To P.d Wages	£	24 13 5		
	12	" do		30 13 11		
	19	" do		27 9 7		
	26	" do		25 3 5	£108 0.4	
		Stock				
	5	To Cash for 2 pieces Calicoes sold at Auction			£17 . .	
23		Charges				
	8	To Cash for Insurance	£	1 2 6		
	15	" " Gilmore Rent for Storekeeper		3 . .		
	"	" " for Sawyers Lodgings		. 13 .		
	"	" " McCoy		. 12 "	£5 7 6	
24		Joseph A. Wallinger				
	10	To Bill No 12 on Falkland Isds p.r Lafone p.r Co	£	30 8 6		
	"	do 2 do		37 11 8		
	"	do 10 Sundries &c		17 10 "		
	"	do 11 D. F. I. Company		332 15 11	£462 7 1	
		Carried Forward			£633.2.5	

Stanley March. 1833.

	Sundries Dr to Cash	brought fwd	£633 2 5
31	Barney R Wilson		
	19 to Cash paid Mrs as p Acct		30 17 6
24	Property &c		
	15 to Cash paid Colonial Surveyor, Land Grant		3 . .
26	Owners Cargo ex "Tourmaline"		
	7 to Cash paid J. M. Dean for		
31	Anchorage of Tourmaline with Anch		21 1 8 Sept. 1

To Sundries

30	Old Stock			
24	By Consumption	29 Jons Coal for Blacksmith	£11 12 .	
31	" Store	4 " do	1 12 .	
23	" Charges	2 " do	1 16	£14 .

30	Stock by Sundries			
32	By Christopher Mawry			
	21 to 4250 Shingles @		£1 9 3	
33	By Hope Place			
	to 200 Bricks @ 25/6		2 11 .	
18	By Charles J Hicks			
	to 13¼ m Boards m.f. = 25 ft @ 9		1 1 .	£13 3 3

	Cumelia			
24	By Freight on 16 Jons Salt at Sea		£1 16 .	
	" 452 Bundles Shingles = 113 ft @ 20/		1 12 .	
	" 2 Rolls Lead		1 10 6	
		Amount Forward	£5 9 4. 6	

Stanley Manor 1855.

To Sundries.

	Cattle			
31	By Freight	Brought forward	£ sp. 6.	
	" 2 Days Plow		1 . 2 6	
	" passage to Smith	Del. £. p. 112	— . — .	
	" do London Lincoln exp. with do		— . — .	
	" Carry to Wilson London	Del. 163	1 3 —	
16	" passage for 2 Cows Nelson		— . — .	
	" do Wilson Nelson		1 . 2 10 .	
	" do O. Cain Nelson		— . — .	Carry 2 .
21	Freight			
23	By Hope Place			
	10 Ibs on 28 pigs Sock		£ 1 10 . .	
	" Carry Wilson Nelson		1 3 10 .	
	" " O Cain Nelson		1 7 . .	
	" Freight for 26 Swedes	2 p. c.	30 . . .	
	do 3 Cows		104 à 1½	1 105 10 11
25	By Stock on Sundry Voyages		1	1 42 10 .
28	By Building &c			
	10 2 Days Plow		£ . 10 6	
	" 2 Days Plow		1 . 2 6	1 . 13 .
30	By John M Dean			
	10 Ibs on 28 Sundries Pigs		£ 1 17 . .	
	" passage 2 Cows		1 12 . .	1 30 . .
31	By Exchange passage for Smith		1	1 . . .
31	By Bill Wilson London		1	1 7 5
				1 241 5 11

Stanley March 1855

By Sundries

Machinery Ac

To Live Stock 1 bill [illegible] £2 10

Hope Store establishment

To Store a Cow [illegible]

1 Bull Superior

1 Bull Calves £10 0 0

Stanley April 1853

Cash Dr to Sundries

31 Store

By Cash Recd fm Storekeeper £ 33 10 7½

" " do 39 17 6

" " do 72 6 2½

" " do Disbd.

" " p/c Cargo Sales 202 11 39 7 3 £185 1 7

25 Stock

" By Cash from French on p/c 1000 Sleepers √ 5 . .

28 Bills Receivable

25 By R. Hayes Dft on Mess.rs Mackenzie £ 87 1 11

27 " do do Sick 16 . . √103 1 11

29 Underwriters Cargoes Eliza

27 By Net Proceeds sale by Auction . . .

" 25 Bales damaged Flour } √25 16 5

" Building p/c

15 By Cash fm J. M. Dean Lighterage 25 Bales Flour √ 1 5 £325 2 4

Sundries Dr to Cash

28 Building p/c

2 to Cash P Wages £ 28 5 .

4 " " P Smith Sawing one Splash 1 14 .

9 " " P Wages 27 15 10

15 " " do 22 4 .

23 " " do 24 5 .

30 " " do 28 17 6 £125 17 11

Carried forward

Stanley Visit 1871

24	Amount Brot to Credit		£ 135	11
2	Charges			
2	11 Bags Rice for Charges	£ 2 7		
	do Oil Bag	12		
4	1 Iron Cooking Pots	1 4	£4 3	
4	Flour			
3	to 1 Keg & 2 Bags abt 3		£3 15	
24	Coffee Flour			
10	to 1 Pk Coffee 1 Barrel	£ 5		
	do Brimmed	2 11		
	do Chaka	12 5		
25	do Loaning	£12 15 2		
	do Flour	4 3 2	£35 10	4
14	Charles L. Holmes			
15	to Cash on Pc Salad		£5	
50	Brig Eliza			
35	to Cash F. L. L. Consult	£ 5		
30	do do	15	£20	
24	Barque Sultan			
25	to Cash Brimmed	£ 66 10 6		
30	do	15	£81 10	6
30	Live Stock			
30	to 1 Dy of 200 head of Cattle		£ 2 16	
14	John Journall Dale			
31	to Cash		£6	£570 2 2

Monday April 1853.

To Sundries

1. Directors Fund and Standing Comtee
32 Sy Eliza to Capt Wood account in London £ 5.1.10
32 " Interest on do £ 5.5.1 Pd. Pg. 116.
32 " Alexander Lyons to Cash Sgs. "
18 " R. S. Reid Cash Pumpelly £ 2.9.6
15 " Goods in Store Eliza £ 1.5.11 £ 4.10.6 11

By Sundries

1 Directors F. F. Company
32 11 Eliza Settled with Cash

1 Bag Coffee £ 5.2.
1 Sundries £ 3.4.6 £ 8.6.6

31 Bazaar Sultan
30 do to F. M. Dean Sundries £ 4.9.10 Debit 2
12 " Machinery Acct " £ 3.5.8 " "
15 " Building Acct " £ 1.16. " " 115
16 " Commission on £ 81.13.0 £ 4.1.5
do " £ 41.16.8 £ 2.0.10
32 " Interest on £ 11.13.0 £ 1.1.3
do " £ 6.1.6.3 £ 1.1.3 £ 24.11.5

32 Constantinople Acct
32 11 to Store
11 Sundries Cash Sundries £ 1.16.3.10
14 " do Cash " £ 5.3.9.
24 " do Cash " £ 1.13.10.10 £ 13.13.10

Stanley April 1855.

By Sundries

James L. Woodley

to Stock [illegible]

to Freight [illegible]

Merchimon & Co

to Dry Stock

[illegible]

R. Yarbo

to Freight [illegible]

Mad. imitation Impossible

to R. [illegible] Mad. Stock

Store

to Goods as Inventory

[illegible]	[illegible]		
Iron Bolts	Bolts		
Nails	Nails		
Bar Iron	Bar Iron		
Bridging	Bridging		
Screws	Screws		
Files	Files		
Screw Plates	Screw Plates		
Taps & Dies	Taps & Dies		
Iron Pots	Iron Pots		

Stanley April 1853

31 Store

15 To Goods brought forward £ 671 14 .

Gilbert Bros	Books	76	20 13 8	
Magney & Burnetts	Paper		17 19 8	
Baty & Co	Pickles Sauce &c		81 7 2	
Burrows & Son	Laundry &c	77	30 16 .	
Beach	Candles Soap &c		65 11 9	
Gulick Bro	Cashcows	78	16 12 6	
Rodges & Co	Gin		83 6 10	
Lucy	Currants &c		17 5 .	
Jones Bro	Butter		78 10 10	
Hackblock & Co	Leather	79	16 4 2	
Keeling & Hunt	Nails		4 4 1	
Grant Hodgson & Co	Tobacco & Cigars		113 4 3	
Mason & Co	Sugar &c	60	239 18 11	
Chatman	Casks	79	4 13 .	£1464 1 10

25 Stock In Goods

810 Anderson	Oats & Oil Cake	75	31 0 2	
Dorey & Co	Flour Mills		16 17 .	
Lanchester	Nails	74	30 15 .	
Hudson & Cook	Candle Mould	75	4 18 .	
Silver & Co	Seeds	76	17 3 6	
Brocklebank	Deals		155 1 5	
White & Sons	Bucks & Lime	78	43 . .	
Hyndt & Mc Mullen	Seeds	79	4 13 2	
Eddington	Lathing		3 12 .	
Deane & Co	Hay Knife		5 .	£3275 .

O

Carried forward £ 1791 7

Stanley April 1853

14	8 Sheep &c			
15	To Goods	Amt. brought forward		£ 1791. 7.
	" Boucher	Sheep	79	44 7
15				£ 1835. 14. 7

5 Samuel F. Lafone
17 To Adventure Coals p. "Amelia"
Net Proceeds 12 Tons Coals $53.420 £ 9 5 10

May 1853

27 Cash Dr. to Sundries
31 Store

3	By Cash from Storekeeper		£ 31. 5. 3	
9	" do		83. 9. 6	
18	" do		55. 12. 11	
25	" do		112. 19. 4	
30	" do		26. 17. 4	£ 310 4 4

5 Samuel F. Lafone
7th By Specie ex "Amelia" as p. a/c $ 5783105 £ 1004. 0. 3
18 " Sundry Orders favor Sirons $ 503.-.- 104 15. 10 £ 1108 16 1

30 John M. Dean
12 By Passage money 4 Seamen £ 12. .
" " Freight on Shingles 17. . £ 29. .

Carried forward £ 1448. 0. 5

Stanley May 1853

27	Cash Dr to Sundries		brought forwd	£ 1448	0	5
25	Stock					
9	By Ready Money Sales Sundries		£ 3			
8	" Money in pocket		5			
	" Money in Bank		3	11		
	" Money on Change		9			
	" Interest from 12th Inst.		10			
	do do 12 Bills receivable		11	14	£ 83	4 11
	Cowlin					
17	By Change money from Settlement		7			
	do do Cabbage		2			
	do do Exchange		10	10	£ 24	10
31	Bills Receivable					
11	By 1 Bill at 2 mos on D. F. & Co		£ 40			
	do 13 do		80			
10	do 14 do		182	14 3		
17	do 15 do		35		£ 337	14 3
24	Invoice					
20	By Sundries as per				£	0
26	Machinery Co					
30	By Cash 1st Instalment				£ 10	£ 2135 14 7

Sundries Dr to Cash

25	Hope Place Establishment			
	1 to 5 Months Rent from Xmas	£ 7	10	
	2 to 1 Month Rent for Feby	0	2	10
	Carried forward	£ 15	18	10

Glasgow, May 18 1832

Sundries Dr to Coals

Coke Fires bought for £ 1 18 10

10 Dr to Coals sent to St. Kitts

12 " Coals sent for Cross Bank

" Coals Carr. & Cartage paid 20 15 6 / 7 16 -

1 " to Do for Coke Carr. 21 5 9 6 / 10 - -

" 4 Days Carr. for 6 Horses 3 - - 24 1 2 10

Charges

10 to Coals Mania Pilot to London - 10 -

" " Do to Hull ex Nancy 20 10

" Pilotage and for Anchorage 2 - -

12 " Coals for Landing Ballast 1 5 - 10

20 " Coals Sent for Ballast 1 3 0

21 " Repairs to Small Boat & Mast 5 - -

" " Wages & cost of Coals Same 4 16 - } 10 5 6

31 " 1/2 Days Horses for Coals 1 8 0 } 50 5 6

Building Dr.

10 Coals Kept 2 15 4 3

" " do 5 10 0

21 " do 15 16 -

28 " do 15 5 " 142 18 2

12 " to Days Carriage 2 1 0 3

26 " Labourers for Glass 2 16 3 8 1 17 0 10

Sundries

10 Coals Mania for Workmen 5 12 - -

12 " to Days Carriage 3 10 -

" " do Small Coals 1 10 - 20 0 -

Amount forward £ 518 10 8

Stanley May 1853

29 Sundries Dr to Account brought forw[d] £ 618 14 8

7 Annalin

12 to J. M. Dean Rum £ 4 19 .
" " do Pork 3 . .
" " do Bread 3 . .
" " do Coal 2 Bags 2 . .
21 " do Flour 2 Bbl 4 . .
" to Mdise for salving 1 10 . £ 18 9 .

Adventure Hides

18 to P. Mc Arnold on Hides & Bal due £ 96 12 .

11 Joseph Pc

12 to P. L Bennett for 2 Pcs Sundries £ 1 10 .
20 " Bennett Cash 4 . . £ 5 10 .

29 Stock

12 to P. L Bennett for 2 Bbl . £ . 16 6
" " P Sundries bot at Auction Regulation 5 19 .
" " do 1 Bbl Soft Soap 1 2 .
" " do 2 Grindstones 1 1 .
" " do 1 Sack Bread 3 8 .
26 " Sundries for 3 Hammocks 3 . £ 12 9 6

30 Barn Eliza

16 to P. L Bennett Cash £ 30 . .
" " J. O Dea Agt for D & J C. 153 14 3 £ 312 14 3

2 John Connell Dale

17 to Cash for 5 Pcs on D & J Company £ 5 . .

6 Abuke Margaret

16 to P. J. M Dea Cash for 5 Pcs on D & J C £ 20 . .

Carried forward £ 1359 9 5

Stanley May 1853

Sundries Dr to Cash being Goods sold £100 0 0

Store

16 to Pd J. A. Ellingham for his Salary £ 80 . .

" " Pd Chas Dimes 20 . .

25 " Cash in for Sundries 15 . . £100 15 . .

Directors A. I. Company Dr

5/10 To Mrs Hayes 1/20 Mutton Chops @ 20/3 8/3 1 11

" " do do Steak 10 " " £10 1 11

Property Dr

28 to Pd for Bricks & Carpenters £ 1 0 .

28 " " for 2 Days Carpenters 1 2 . £10 2 .

31 W. R. Wilson

25 to Sundries for his Acct £ 4 15 6

Wm. J. Hicks

31 to Sundries Cr per Ledger to 1 May £191 10 £191 10 0

To Sundries

By Directors A. I. Company

31 By Store

Value of Goods on Hand Value 85 15 6

Wilson do Cash 33 8 .

Robinson Jr Sundries Cr 11 15 5

Wilkinson do Profit & Loss 11 18 £105 11 6

30 Main Street

By Mercantile Premises £150

Stanton May 1853.

So Sundries

Samuel F Lafore

By Goods as Invoice

31 " Store as per Journal Page

" Stock as per Ledger Folio

do as per Inventory dated

15 Building Pc

do

25 " Stock Sundries

31 " Store

" Charges

Sundries

15 Invoice as per Journal

33 " Hope Blue

do

do

" Samuel F Lafore

---

41 Freight

23 By Charges

31 " Store as per Inventory

" Goods

" Stock as per Inventory

" Goods

" Building Pc

Stanley May 1863

To Sundries

Goods

By Stock on hand as per [illegible] £ [illegible]

50 Cases Gin & Jamaica 0 3 6

50 Cases Rum 0 3 10

Sundry Expenses [illegible] 1 0 0 £ 193 14 5

31 By Store 4 Cases Gin £ 18 10 0

3 Cases Coffee 15 19

6 Cases Brandy 3 12 11

12 Cases Raisins 0 10 3

1 Ox Hamper 4 10 0

2 Bales Carpeting Linen 8 0 3

2 Cases Brandy 18 0 1

3 Boxes Soda 11 18 6

6 Cases Beer 17 5 0

1 Hogshead 4 10 3

1 Packages Suitings 3 5 0

1 do 2 7

1 " 250 Brass rings 1 10 1

1 " 10 Blankets 10 5

2 Bales Sacks 0 1

Sundry Expenses Sundry 3 0 0 £109 4 7

By Buildings &c

[illegible] £ 3 0 0

Sundry Expenses 2 2 £ 5 6 11 £ 188 8 1

Stanley May 1853

25 Stock by Bandits Sales

33 32 James L Moody

10 50 Deer @ 4 & 4 £ 21 2 11

37 Arthur Bailey

4 16 24 Racoon 1 . 4 6

36 Christopher Murray

13 10 2 Deer @ 4 & 4 £ 10.11

6 . 24 . 4 2.12.6

12 . 12 Racoon 3 11.0

25 . 1 Deer @ 4 & 4 qrs @ 1 15 8 £ 1 19 10

Amelia

6 10 4 Deer @ 50 & 4 £ 1 15.10

17 . 5 . 30 . 4 2 2.4

2 . 28 . 4 7.6

2 . 28 . 4 15 11 £ 5 10 £ 31 12 10

By Sundries

36 Bank Margaret

24 By Adventure Clerk as Amelia

17 to 84 Seal Cub @ 10/- £ 168 . .

By Amelia .

17 to 6 Seal Cub @ 2/6 £ 12 £ 180 . .

Freight

35 By James L Moody .

to Freight on Box as Packed on Ship Amelia £ . 5 .

Stanley Aug. 1853

By Sundries

Aug 1 To Store

" 10 To Stock 1 Case Cont. Assgts at Valca £2 5 5 .

" 17 Adventure Cont.

" 15 to Building &c Landing £6 . .

" 1 " Amelia Freight on 4 Tons 184 . . £190 . .

" 31 Brig Eliza

" 31 to Interest on Advance £310 . . £5 5 9

" 25 " Stock Damage & Ins Insts . . 2 . . 7 5 9

" 25 Adventure Holds

" 10 to Building &c Carriage Nightage £3 10 .

" 14 " Commission 5% on £95.13.0 4 15 7 8 5 7

" 24 Hope Store

" 1 to Store 10 Cases Fine Dbl Flour 2/3 £ 12 2 6

10 Cases Bulmers Flour 22/ 11 10 .

10 " Navy Bread 5 " 18 " 21/ 6 : 11.

10 " Pilot " 7.5.17 " 21/ 6 4 5

Commission on purchase 2½ £25.17.3 . . 11 11

2 Cases Calmus 3 3 2

5 " Double Sugar 11.3.17 28/ 15 13 3

5 " Bread " 11.3.23 30/ 11 19 6

Charges Shipping . . . 12 5

2 Cases Compositi Candles 48 pds 1 12 4

Carried Forward £ 73.12.3

Stanley May 1853

By Sundries

28	No 96 Plain	brought forward	£ 73 12 3	
31	10 Flour 6 Sacks		5 14 .	
	6 Bags Yellow Soap	672 lb @ 4½ cwt	5 . .	
	6 Bags Rice	1776 lb @ 10/ cwt	10 2 2	
	1 Box Tobacco	162 lb @	5 11 4	
	5 Bags Coffee	500 lb @ 62/	15 16 .	
	3 Bags Sugar	336 lb @ 42/	13 15 .	
	6 " Raisins	210 lb @	3 12 11	
	6 " Raisins	300 lb @	3 15 2	
	12 Bales Sacks		4 10 2	
	4 Rolls Canvas Sacks	230 lb @ 36/	8 13 8	
	6 Iron Pots	240 lb @ 9d	11 1 6	
	Sundries		5 7 2	
	230 Bags Rice		1 10 .	155 1 5
34	10 Flour	[illegible]		
	[illegible]	[illegible] 10/	£ 15 15 .	
	[illegible]	[illegible] 6.5.10		
	Cartridges 2 Bx	6.5.	20 11 .	
	[illegible]	[illegible]	1 5 0	
	1 Rolls Sundries		4 4 .	
	15 Iron 270 lb @ 9d		9 4 1	
	Freight on 12 Pcs Iron		1 4 .	
	1 Small Iron Pot 60 lbs 9d		0 4 .	
	1 " Soft Soap		2 .	
	1 Spirit Level & Compass		10 .	
	1 Box Tobacco & Iron Pots		1 5 .	
	Carried Forward		£ 61 14 11½	155 1 5

Stanley June 1838

Cash Dr to Sundries

25 Stock

4th By Sundry Money Sales

" " Taxes for Shingles exempt £1.13.9

11 " Library exempt £1.0.3

" " do 28 " 8 " £8 " 2.19.11

22 " Smith Sales do 3 " 5.9

" " Colonial Govt. Am. Shingles exempt " 4.11 " £24 8.11.8

31 Store

8th By Cash sundry Sales £41 2 11

15 " " do do 85 16 "

30 " Profit & Loss Exchange £28.8.9

" " Cash on Sundries " £16 6 £58 8 3

" " do do £6 13 1 £265 0 4

38 Bills Receivable

9 By Money Lent on Exchange £5 " £100 "

" Bonus & Charges on Mortgage

11 By Cash for Shares forfeited by Under Bonus £226 18 2

13 Building Ac.

16 By Cash for Mr Reeder's £3 9 "

29 " " Do Jany Instal " 5 " £ 14 "

38 Money Lent

15th By Cash on Exchg Account £100 "

39 Old Stock

18 By Cash for Jany Instal Call (Mort) £3 "

39 Live Stock

29 By Cash for Mrs £1 2 10 £265 16 10

Stanley June 1845.

Sundries Dr to Date

Building Dr

1	to Wages	£	15	10	5
1	do		20	13	8
11	do		47	0	9
35	do		18	3	10
				104	9 8

Samuel Lupton

	to [illegible]	£	10	.	.
10	to [illegible]		20	11	8
30	to [illegible]		[illegible]		

Store

1	to [illegible]			1	11 5

Charles Hicks

	to [illegible]			1	10 .

Store

10	to [illegible]	£	3	10	.
20	to [illegible]		4	3	3

Schooner

1	to [illegible]			1	16 .

Hope Place

24	to [illegible]	£	3	6	8
	do		3	3	11
	do		2	2	6
	do		5	.	.
11	to [illegible]		[illegible]		
23	to [illegible]		12	3	4
	do		[illegible]		

Amount Forward £ 36 15 10 £ 36 11 7

Stanley Lane Account

Sundries Dr to Cash
Acct Stock
To [illegible]
John Powell Dr.
To Cash
Stock Dr.
To [illegible]

To Sundries
Wm. Margaret
By John M Dean
By Amos Powell to

(Robert Rose) Mackennon & Co
By Cash paid [illegible]

Acct Place
By Freight [illegible]

Building Dr to Sundries
Brot Satisfaction Judgment
To [illegible]
Store
To [illegible]

Stanley June 1853

By Sundries

56 Mouth "Margaret"
to John M. Dean brought forward £ 10 13 8
Coals returned to Lodge Bill Creek
Half Ad. proceeds boat & Cradle 3 6 8
Hall Lodge Bill to Porcupine 20 . £150 14
11
73 for Victualling 100 Jan. each £ £ 3 15 .
£154 9 4

30 John M. Dean
19 to Commission
½ Commission on Sale of Coals &c. £ 6 3 8
73 to Building A/c
Lowering Coals & Sale per Sale £ 8 1 . £14 4 8

42 Macnamara A/c
25 to Stock
205 ℔ New Iron @ 3d £ 1 14 2
13 to Building A/c
Blacksmith making gate
shoeing horses and repairing Sundries £ 5 . . £7 1 4

46 Owners of Cargo ex "Porcupine"
22 to Stock
3 Gallons Oil for Machinery £ . 11 .
10 Yards Canvas do . 5 6
Iron Blocks & Thimbles 2 . .
Wood for dunnage 2 . . £ 4 16 6
Carried Forward £ 4 16 6

Stanley June 1883

By Sundries

1/6	Owners of Cargo ex Formosa Dr.	£	18 6
1/10	Store		
	2 Gallons Coal Tar	£ 2 6	
	2 Coils of Rope	" "	
	1 Bail Axe 3/6 Cape Card	6 10 3	1 " 6 11
1/2	to Building &c		
	2 Men 10 days @ 4/2 Shrimp		
	Lighting	£ 4 3 4	
	8 Men 11 days Unloading ex 22		
	1 Man Sampling Malt 4 days	1 15 3	1 " 10
1/2	to Native Assistant		
	30 days Cook @ 3/-	£ 45 " "	
	115 " " 2/-	115 " "	11 15 8 " "
1/4	to Commission		
	on Estimated Value of Cargo £2000	2%	1 " 200
1/2	to Interest		
	on £60 " " 119 days @ 6%	£ 10 6	
	" £21.1.8 96 "	5 6	
	" £20.15.6 6 mos	5.15.- 6 5 6	1 " 10 " 1 " 405
			16 14 6

Stanley July 1853

27	Cash Dr to Sundries						
12	Mackinnon & Co						
	1 By Cash				£	160	. .
30	Christopher Munn						
	1 By Cash					11	2 .
25	James L Moody						
	2 By Cash					21	19 5
25	Stock						
	By Ready Money Sales						
	4th Cordova 1 Fine Deal			£ . 1 10			
	" Delaney 3 Deals (2 cuts) 12 ft @ 3/4			£1.5.5			
	" " 2 " 2 cuts 28 "			1.6.11	2	2	4
	" Gosse 3 " 4 cuts 42 ft @ 8			£1.7.4			
	" " 54 ft Iron			2 " 9 "	1	16	1
	9 " Malone 2000 Shingles			45/ thm	4	10	.
	10 Smyley 3 Deals 130 6 @ 3/4			£2.0.8			
	" " 4 " 198.0 "			2.13.8	4	14	4
	" Smith bal a/c of 4000 Shingles				2	.	15 4 6
13	Building a/c						
	By Cash for 6 Gas Blacksmiths Stock					4	17 6
31	Store						
	9th By Cash per Storekeeper				£	22 7 5	
	11 " do do					63 19 11	
	18 " do do					32 5 "	
	25 " do do					17 15 10	136 8 2
30	John M Dean						
	" Balance a/c						87
				Carried forward			£270 0 2

Stanley July 1855

	Cash Dr. to Sundries brought down		£	270.	0.	2
5	Samuel H Layton					
14	By Order in favor Jacinto Sanco $32			6	13	4
14	Old Stock					
15	By Cash for an old Shoe				5	
	Directors L. I. Bontnamy					
17	By Cash rec'd of H Smith to be paid England			5	.	.
24	Property					
25	By Cash for S. G. Washington Rent Sixfootage			30	.	.
			£	311	18.	6
	Sundries Dr. to Cash					
23	Charges					
	2 to F. Colonial Govt repairing tools	£	2	2	.	
	" " Cash for McCoys Lodgings		1	.	.	
	" " Watson & Burdens Acct sundries		2	8	.	
	30 " " Lees Lodgings		2	8	.	18 .
15	Building &c					
	2 to F. Wages	£	33	17	11	
	9 " do		16	17	11	
	16 " do		21	3	1	
	23 " do		26	13	11	
	30 " do		23	10	9	
	16 " for sundry do Carriages &c			16	8	122 12 3
30	John M. Dean					
	12 to F. him					5 17 1
	Carried Forward			£		136. 6. 1

Stanley July 1855

27	Sundries Pr to Cash				£	s	d
32	Hope Flour Establishment						
11	to 5 Bags Pr Jane Flour	1.0.0					
"	" Order on P.M. Johnstone	Labor		1	3	4	
"	" 1/2 Sacks Salt for J. Wagner				1	6	
"	" do	J. Wagner		2	.	.	
"	" do	Mathews		1	6	.	
"	" do	W. Smith			3	.	
"	" do	J. Warnock			1	6	
18	" " do	W. Smith		1	3	4	
"	" do	Lawrence		3	6	8	
20	" " do	Mathews		1	5	.	
30	" " do	Mathews		2	15	.	
"	" do	Mathews			2	5	
						£ 22	12 4
						3	12 4
31	Bracey & Wilson					25	3 4
18	to Pr Shoes as per bill						
	Amelia						
10	to Pr Shoes per Sup						
12	John Jewell Dr						
25	to Pr Cash						
1	Property						
28	to Pr Victoria per Sundry Bills						
	Rec'd Stock						
	Stock						
30	to Pr Journal per Sundry Accts						
						£ 605	11

Stanley June 1855.

To Sundries Dr

John M. Dean

13	Stock in Trade	£	1	3		
	2 acres land			2	0	
	16 Bar Rails			5	12	5
	2 Store Sheds			2	0	0
23	Building &c			16	0	£ 8 2 8

William Murray

13	Stock 2 acres land	£	1	0	0	
	" Oil			1	0	
	1 Cask do Gallons 54			8	14	
	Store					
	1 Gallon Oil				12	
	Horse Place					
	31 ft Scaces @ 1/6		2	6	3	
	1 Case do 16 ft		0	16	0	
	1 " do 3 ft		1	16	10	3 £ 19 11 0

Robt. Maynard

13	Adventure Cows & Heifer					
	90 Feet Scaces @ 1/6					£ 150

Building &c

13	Adventure Coal Sundries as per	£	11	3		
	Adventure Stock & Utensils as per			13	0	£ 12 0 0

Stock

13	Adventure Stocks as per Inventory					£ 20 3

Stanley July 1853

P.K.L "Amelia" By Sundries

Store

To Freight on one ck "Razors" £ 1 2
" " on Sundries . . 6 £1 1 8

Robert Parke

To Freight on 21 Bags Indian Corn 3 6 8
" 1 Bag Onions . . 2 6
" 1 Bark Fishes . . 3 2
" 1 Case . . 2 3 1 2

Christopher Murray

To Freight on 3 Sows Potatoes 1 3 5.

Braden M. Wilson

To Postage Sept Cards 3 10 £1 11 0 10

Stock By Sales

Christopher Murray

To 1 Bed 14 ft 6 inch £1 11 6

Charles J Hoinks

To 25 Bricks 2 ft 6 in 1 7 6 1 18 1 6

Samuel F. Lefroy By

Sales

To 1 Bed Postage Sept 1st 1 0 6
Postage on Case ck "Razors" 5 0 1 5 6 should be 3.6.3

Sundries

To 3 Blank Bill Lading £ 4 2
" 25 Sets Bill of Ex 3 1 1 7 3 1 5 3

Should be Sept. 1852
Ex. 13.
entered in Cash Book
Buckets by sale in May
Ex. 22.

Monday 1 July 1833

Samuel Taylor Coleridge Esq Dr

Store

To Sundries Rec'd from Lord Lieut Board

2 Gallons Rum	12/-		1 4	
2 Lbs Tea	2/-		0 4	
2 Lbs Rice	2/-		0 4	
2 Lbs Sugar	2/-		0 4	
1 Bundle Tobacco			1 10	
2 Dunstable Straw			0 2	
To Balance			10 2	13 10

Stock

To 1041 lb Lunatic Hay	£	0 10 1	
30 Tons Chaff		1 7 1	
2½ Sacks Oil Cake		0 10 0	
12 Load Dung		1 6 0	3 13 6

Directors A/c Commanded by

John Donald Esq

To Cash Remitted this Year 1833 £ 5 0

Building A/c

To Colonial Wages

Charles Le Seine by Balance 1 July 33	£	10	0	
Laurence Dan do		5	0	
John Cuthbert Mason do		13	11	
Thomas Sutton do		13	11	
Jas Mc Kenzie Carter do		9	0	1
William Kirkman Sawyer do		15	11	
Joseph Symonds Carpenter do		16	3	102 13

Stanley July 1853.

John Donald Dale
Bo Ben Nevis
Entry for 10 Qrs 1853 to 10 July 1855
1½ years @ £700 p annum £ ✓ ..

Stanley August 1853.

Jas. Dr fo Donald
Mackenzie Mo
1 Bo Cash £ ✓ 33 ..
Wills Mercantile
1 Bo Mackenzie & Co Acct Sales £ ✓ 22 ..
2 " Cash Rec'd on Account 50 .. £ ✓ 72 ..
Store
3 Bo Manchester £ 1 2 10 ..
8 " do 50 14 0
17 " do 58 1 2
21 " do 50 5 ..
30 " do 12 7 8 £ ✓ 203 11 5
Charles F. Reid
1 Bo Cash £ ✓ 1 1 ..
Barque Boston
1 Bo Cash in Acct Sales £ ✓ 190 6 ..
Baillie & Co
12 Bo Cash for Barque Europa £ 11 10 ..
17 " " Louisa 2 6
Amts forwd £ 11 12 6 £ ✓ 619 0

Monday August 1858

	Cash D^{to} Sundries		£264.10.0
	Building A/c Sundry Expenses	£11.12.6	
	Building Loan A/c	18 "	£12.10.6
	Stock		
	per R.H. Reid		
	Sundries £ & Stock	£ " "	
	do Building	2 6 "	
	2 Loans Smith & Co	" 2 9 10	£ 5.16.10
	Bank of Ireland		
	By Cash rec^{d} on Capital Account		£ 100 £ 250 " "

Sundries D^{r} to Cash

	Hope Place		
	10 Feet Sundry Iron	£ 10 "	
	1 Ton Coal Sundry	£ 10 "	£ 38 " "
	Stock		
	1 To J. McDonnell Esq^{re} Account		
	" " Cash for Shipment	£ 1.8.7	
	" " Drawback on Iron Hinges	1 "	
	10 " Sold Barrels for Building Purp^{s}	2 10 "	£ 5 " 8
	Account Sold		
	3 To Messrs Brown Sidney & Co^{o}		£ 10 "
	Shares		
	3 To Sundry Shareholders Capital	£ "	
	" " Shares Unissued for this	"	
	20 " " Shares Issued & Paid	1 "	£ 15 "
	Carried Forward		£148 12 7

Stanley August 1853

Sundries Dr to Cash — £ m s 12 7

13 Building &c
6 to 2 Days — £ 23 4 2
13 " " — 19 6 11
20 " " — 27 19 5
27 " " — 23 15 4 — £ 94 5 10

7 Amelia
6 to paid Instalment for Do — £ 12 15 .

31 Barque Boaxer
14 to paid Cash Bill — £ 50 .
18 " " do — 127 16 10 — £ 177 16 10

24 Property
31 to Sundry Genl for Expenditure Sundry Land Accounts — £ 3 . . £ 453 10 3

By Sundries

31 Barque Boaxer
5 to Building &c Instalment Due — £ 1 3 5
24 " Stock 22 ft 6 in Do — £ 25 0 5
" " 3 " 1 — 5 5
" " 2 Deal 11 ft 2 Inch — 11
" " 30 ft Iron — 5 4 — £ 1 19 2
X " Commission
" " on Cargo £ 100 @ 7½ — £ 9 10 4 £ 12 0 2

Stanley August 1855

31 Barque "Sovereign"
32 to Hulk Account
4 days hire @ £1 £4 . .
1 Building &c
1 Acct No 1 as per acct £ 18.0
" 3 " " " 12.3 £30 10
14 Commission on £30 10.0 @ 5% £2 12 6
32 " Interest " as noted £12 5 0 £45 7 6

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1 Balance Adjustment
2 to Stock
2 Axle trees £10.0
1 Lot Iron £5.0
1 " Sundries £0.6 £15.6 £31 1

---

31 Store
32 to Sundries
Real Merchandise as per Inv £6 0 .
do " " 25 . 31 .

---

31 Cash Dr to Sundries

22 Mackennon & Co

2 By Cash rec[d] on A/c Loan £ 10 . .

10 " do 15 18 2 £25 18 2

13 Building A/c

6 By Cash p[d] for Building £ . 3 .

13 " Carpenters . 6 . £ . 9 .

31 Store

6 By Cash p[d] Storekeeper £ 13 4 7

12 " do 35 2 9½

19 " do 23 10 7½

26 " do 113 18 4 £215 17 4

36 Christopher Murray

8 By Cash. £ 3 5 .

Bills Receivable

38 12 By a Cheque [illegible] £21 9 .

25 Stock

By Cash Money Paid

12 Beeswax 4 ℔ @ £ . . 8

21 Calico 2¼ Yds @ 6 pence . 1 6

Smith 15 ℔ @ 1 pence . 1 0 £ . 9 11

" Amelia"

13 By Cash money Received £ 3 10 .

" (By) Sundries 1 15 . £5 5 .

25 Oranges

17 By Cash on Acc[t] £ . 18 8

26 " Sundries 19 . £1 8 8

Sale Manuscript

26 By Cash £ 1 4 £5 13 4

Stamping September 1833

	Lumber Dr to Lumber			
	Edward L. Reed			
	Ft Land on Ft Island		£ 60	
	Hope Place			
	No 3 Mules Offices	3 3 8		
	" " " do Counter	4 0 11		
	" " " do Counter	2 11 6		
	" " " do Grain	5 5 .		
	" " " do Sheds	2 . .		
	" " " do Coal House	1 12 .		
9	" " do Mules	11 14 4		
12	" " do Mules	3 10 .		
16	" " do Mules	6 15 4		
17	" " do Counter	3 2 11		
	" " do Sheds	5 . 11		
	" " do Counter	6 15 8		
	" " do Office	8 6 6		
	" " do Ft Place	3 6 8	£ 69. 19. 6	
	Building Dr			
3	to Ft Steps	£ 21 11 6		
10	" " do	21 10 4		
17	" " do	23 0 1		
24	" " do	36 9 1	£ 105. 11. 3	
	Lumber Dr			
5	to Ft 10 Nos Ironing Rods	£ 11 .		
8	" " Wrought Iron for Pipe	2 .		
22	" " Ft Iron Rod to Mr Cook	1 10 .		
24	" " do Iron Rod to Pipe	1 6 .	£ 15 5 .	
		Amount Forward	£ 216. 8. 3	

Sundries Dr to Cash:

31	Store		£216 8 3
	" to F. J. King pr Sundries Offenders		£5 10 4
31	Barque "Earl of Liverpool"		
	" to Mr Dillonments		£158 8 11
	Amelia		
	" to F for Rodes	£ 11.	
	" " Oil & Potatoes	3 14.	
	" " Rabbits	10.	£4 15.
21	Barque H. Wilson		
	" to F. Sundry Cash		£4. 8
25	Stock		
	" to F. for Sea Stores bought		£1 5.
1	Directors Portland Whale Company		
	" to 2 Rockets Blue Lights & Red Lights No 22 12/ pr		
	" " 6 Mortars " 21 Shells 21 30.	20/ 0	£65/ 12 2

	Amelia Dr Sundries		
4/	Adventure Goods		
	to Swingler on 90 Sea Coals @ 2/	£ 90.	
4/	Adventure Tubes		
	to Swingler on 30 Bundles @ 2/6 @	3 15	£93 15.
1	Directors S. J. Company 1/4		
	Charles F. Fiske		
	to Sea Wilson Mortimer & Lemon		£23 10.

Stanley September 1853

X Samuel F Lafone Dr Sundries

X Sundries

To Cash advanced Cattaneo and Co. £1 1 5

X Hope Place

To Cash advanced Arguello $36

" " Pinaso 15 $52 = 10 10 8

X Store

To 50 Barrels Flour @ $11 £96.5.0

" 1/2 Flour Sent Carfield $7.100

" 4 Bags 2 $20/0 1.12.2

" Lighterage on Flour 500 10 8 98 15 10

X Barrages

To 1 Ream Adhesive paper 4/- 1 16 8 £111 15 2

X Amelia Dr Sundries

X Store

To Freight on 50 Barrels Flour @ 4/2 £10.8.4

" " on Bundle Leather 2 6 £10 10 10

33 Hope Place

To Freight on 4 Bundles Hoops £ 13.6

" Passage 2 Cattle 1 13 6

34 To Christopher Murray

To Freight on 1 Bundle £ 17.

" " 1 Barrel 5.

" " 6 Bars 9.

" " 1 Box 10 6 £2 10 6

Carried Forward £ 20, 14, 10

Stanley September 1853

1	Amelia Dr by Freight on Sundries			£	10 11 10	
30	Carlos Munoz					
	To Freight on 41 Bags Corn = 2 Tons 0 qr				5 9 8	
31	Sundries					
	To Freight John Cox 2 Boxes	£	5 .			
	" " Alfred Graham 1 Box		2 .			
	" Peruga Williams Canoe Hire		7 .			
	" " John M Keen		3 10 .			
	" " Mr Sandilands Dft		6 13 8		17 15 8	34 16 2
35	Stocks Dr by Sundries					
31	Banque "Comu"					
2	To 1 Piece Old Timber	£	14 .			
	" 1 Deal	16 qrs	28 .			
	" 1 " (2 Cubs)	11 "	85 .			
	" 1 Piece Red Pine	268 3	68 .			
7	" 4 Deals (2 Cubs)	26 "	1 13 10			
	" 27 Deals	2	4 6		3 13 5	
	Amelia					
17	To 4 Deals (2 Cubs	26 "	£ 1 13 10			
	" 2 Deals	2	4		1 14 2	
31	Sundries					
13	To Isaac Smith 6 Days Sifting				2 12 6	8 0 1
32	Building Dr by Sundries					
31	Banque "Comu"					
	To Blacksmith 4 day	£	9 .			
	" 3 Men 1 day @		1 .			
	Amount forward	£	1 9 .			

Stanley September 1855

1	Duisburg & Co Sundries				
1	Bonus Cash				
	to 3 Bales Cow Tail		0	1	15
1	Charles J. Hicks				
	to Cash			2	17
1	Arthur Bailey				
	to Cash with thanks for Subscription			1	15
31	Sundries				
	to H. Lindsay Shipping Agent	£	2 5		
	" J. N. Langdon Shipping Agent		2	1	8
31	Colonial Government				
	to Cash			1	15
31	Buchanan & Co				
	to Cash			1	0
1	Amelia				
	to Cash			1	2
31	Loans Nunez				
	to Sundries Shipping Expenses			1	6 4 2 3
31	Bank Com. Sundries				
31	to Buchanan & Co Draft			£ 8	2
31	" A. Nunez "			16	8
31	" Commission on Disbursements £ 2 2 3				
	" do on Cash 10 10 0			26	3 6 53 11 8
5	Genl. & Loan Sundries				
24	to Adventure Loans				
	to Sundries as per Contra			235	1 11
24	to Sundries				
	to Sundries as per Contra			3	0 8 53 3

Stanley October 1853

27	Wash. Dr. to Sundries			
42	Workmen &c			
	3 By Wash rec. for J. M. Dean		£ 16 1 10	
61	Sundries			
	3 By A Anderson	£ 2 .		
	20 Hugh Cornell	3 5 .		
	Shares	5 10 .	£ 8 17 .	
31	Store			
	8 By rec. from Stanhope	£ 37 18 10		
	11 " do	44 8 6		
	21 " do	31 10 11½		
	22 " do	14 . 11		
	31 " do	36 18 3½	£ 78 17 6	
56	Mill. Margaret			
	26 By rec. for Old Wood		£ 3 .	
23	Changes			
	29 By premium on 240 £		£ 5 4	
38	Bills Receivable			
	29 By Robt Grant's draft @ 30 ds on Hibbs Haight & Co		£ 26 13 .	£ 230 14 8

27	Sundries Dr to Cash			
13	Building &c			
	1 To Sun. Wages	£ 30 2 2		
	8 " " do	24 16 7		
	15 " " do	26 0 1		
	22 " " do	26 17 6		
	29 " " do	31 19 10	£ 139 16 2	
	Carried forward		£ 139 16 2	

Stanley October 1853

		Sundries Dr to Cash brought forward		£ 130 16 2	
4		Amelia			
	3	to paid J M Dean ex f. Oscar Capt Wilson		£ . 12 6	
24		Property			
	12	to paid L. Donner ex fur contract			
		" for making and fitting 10 doz 828 yds @ 1/6		£ 69 . .	
25		Edwards			
	12	to paid Frank for Ladings	£ . 6 .		
	"	" Nelson " Freedom do	" 18 "	£ 1 4 .	
28		John Pownall Dale			
	26	to paid him Cash		£ 1 7 5 . .	
65		Brig "London"			
	29	to paid Biggs for Boat	£ 18 . .		
	31	" " Hicks do	" 7 "	£ 25 7 .	
56		Adventure Guano			
	29	to paid Cash Agent for 5 doz Malt		£ 1 5 .	
66		Ship "Sea Bird"			
	29	to paid Melville Pilot Water	£ 4 . 9 . 9		
	"	" Finch Rabbits	. 13 .		
	"	" J.S.C. Store &c	8 8 .	£ 13 10 9	£ 425 15 3

25		Stock Dr to Sundries			
61		Sundries			
	13	Stoke 3250 Shingles @ 1/5	£ 7 . 6 . 3		
	25	" 750 " "	1 . 13 . 9	9 . .	
	13	Gilmore 2 Deals 28 ft Inch 8		" 15 8	
	21	Capt Jane Sophia 12 M Iron 2		" 2 "	
		Carried forward		£ 10 . 0 . 8	

Stanley October 1853

25	Stock By Sundries Amount [illegible]			£	10	0
61	Sundries					
	21	Phillips	2 Hds Sun		6	
		Dunaway	5 Hds 4 Qrs [illegible]	1	8	√ 11 9 2
22	William H. Smalley					
	29	to	4 Hds 1 Bbl 16 lbs			
	31	"	" " " 26 "			√ 3 16 1
65	Brig Zenobia					
	21	to	18 M Sun	£	3	
	29	"	30 "		10	
	"	"	1 Qrs 10 lbs		1 9	
	"	"	8 " 7 "		2 10	
	"	"	11 " 3 "		19	
	"	"	1 " 7 "		2	
	"	"	1 Log 22 "		15	√ 5 10 1
50	Ship Gen Bird					
	23	to	5 M Sun			√ 16
						£ √ 21 16 2
13	Building Ac By Sundries					
56	Hulk Margaret					
	to	2 Copper plating Hulk Margaret				
		2 Copper Bolts				£ √ 36 3 6
62	Brig Zenobia					
	to	300 12" Spikes		£	1	11
		300 10 "			3	
		100 8 "			6	
		Carried forward		£	10	0 £ 36 3 6

Stanley October 1st 1883

28	Building a/c Sundries brought fwd	£	s	d
02	Brig Zhenobia	£	9	
10	10 M.S. Bore Nails		3	
	" 10 " Spikes		3	5 13 7
	" 250 feet in prepared Timber	4	13	10
	" 2 Men assisting to erect Derricks		10	
	" Blacksmith making & sharpening			
	" Sundry Iron work 5 days 16/-	4	16	
	" Fitter to Blacksmith 3 " 3/-		9	12 5 5
	" Planing Timber for			
	Mainmast, & making Step complete			
	" Iron work 16 days " 10/-	8	8	
	" 1 Slab Grindstone " 1/3		15	
	" 100 lbs Cartboard Tube		8	£24 0 1
06	Ship Zenobia			
10	Lanewith repairing Sundries			£1 0 3
28	Sundries Works			
10	Blacksmith for sharing Irons (sundries)			£ 1 6
31	Sundries			
10	" A/c Iron Ring Irons	£	0	
	" Iron Work making Cast work		8	£ 1 8 5 6

55	Hull Account Sundries			
02	Brig Zenobia			
10	To 1 piece Oak 25'	£	7 6	
	" 1 " 16'		5 2	
	Carried forward	£	12 8	

Stanley October 1853

36	Hulk Margaret By Sundries		
25	Brig "Zenobia" bought from £ " 15.8		
	to 1/16 Shr 32/64	4 10 "	√ 5 5 8
22	William Imrie,		
	to Old Cabin fixtures		√ . 13 . √ 5 18 8
30	Old Stock By		
25	Brig "Zenobia"		
	to 3/16 5 Shr 150 ℔ ea		£ √ 2 10 .
35	Ship "Sir Isaac" to Sundries		
42	Mackinnon & Co		
	By Bill as p. a/c		£1 9 5 √
19	Commission		
	By Commission on Disbursements £24.36.5%	£1.4.2	
	" Advance Commission on 25.7.7	1.5.5	√ 2 9 √ √ 11 5 2
36	Hulk Margaret to		
47	Adventure Boats		
	By Cash on fr discharging 90 Tons July 18th		£ √ 5 12 6

Stanley November 1853

29	Cash Dr to Sundries						
25	Stock						
	By Ready Money Sales						
5	Cuthbertson	15.9 1in Board 3/4		£	4	3	
4	do	10.6 do 3			2	8	£ 6 11
	Riordan	14. 1in Board 3/4					8 9
	Lee	15.6 1in Board 3					3 10
9	Bro Archibald	122 ft Scan	2				1 4
22	Jno Cuthbert & Son	3 "	2				6
30	J. Cuthbert	1 Deal 4 cut 14ft @ 3		£	9	4	
	do	1 " 2 " 14 ft 3/4			8	5	1 9 0 3 18 1
31	Sundries						
1	By Stocks on Hd			£	1	"	
5	" J Smith				2	12	6
7	" Sale "Anne Lydia"					2	"
16	" N Delaney				1	8	" 1 5 2 6
13	Building A/c						
4	By Ready Money Sales						
1	" Rec[eive]d for Blacksmiths work			£		10	3
9	" Brig "Archduke" do				6	3	9
22	" Barque "Earl of Liverpool" do				1	0	6 £ 8 3
38	Bills Receivable						
4	By Ex Cheque drawn Delaunde & Son @ 30 ds			£	31	6	3
17	" Mrs Jones " " Gilt Edebrough & Hitt @ 30 ds				223	12	10
21	" J. T Dare " " D. & J.C " 30 ds				50	"	" £304 19
42	Mackenzie & Co						
9	By Order on J M Dean						£60 "
	Errors Excepted						£ 381 3.

Stanley November 1853

Cash Dr to Sundries

1 Ston	£ 381 3 2	381 3 2	
8 Bgs rice for Shortages			
14 " " do	32 19 11		
21 " " do	46 14 2		
30 " " do	71 10 10		
	151 7 7	√ 184 19 6	
2 Property Dr			
9 Bgs rice for J. B. Whittington 4 mos Rent Log Cottage		√ 12 . .	
3 Charges			
16 Bgs Provisions on 40 feet Dr 3 2/8		√ 5 6 8	
4 Sundries			
12 Bgs Freight money R. Wilson	£ 3 10 .		
12 do J. Scott	3 10 .		
do J. Willard	3 10 .	√ 10 10 .	
5 Samuel F Lalone			
12 Bgs Postage rice for Provisions		√ . 6 6	
		£ 504 5 10	

Sundries Dr to Cash

1 Hope Place

2 10 Fr Rations Dr 21 Days for	Schoolmistress	£ 3 6 8	
" " " do	H. Lewis	4 . 4	
" " " do	R. Martinez	2 . .	
" " " do	J. Mayorales	2 1 8	
3 " " do	C. Rosario	4 . .	
17 " " William Dr Salary 1 Month		17 10 .	
17 " " William Dr Rations for	J. Roche	6 16 .	
	Carried forward	£ 59. 14. 4	

Stanley Account 1853

Sundries Dr to Cash

3	Hope Place	bought for	£	58 12 4	
	15 to Wm Dee for Rebuilding			68 17 3	
		do Drs for Smith		2 "	
		do do Lewis		10 "	
		do do Davis		15 "	
		do do J. H. Hall		1 "	
	25	Wages for Drs Carpenters		10 "	
	26	Wm Dee Drs for Iron		3 15	100 16 7
					137 12 7
4	Bird Meadow				
	3 to Jno Fuller			10 "	
		J. H. Dee for Hall		10 12 11	
		Mrs Mitchell Washing		11 3	
		Sundries		12 12 "	
	21	J. H. Hall		14 "	
	26	Cash		23 "	1 41 7 1
1	Directors F. I. Company				
	11 to Cash 1852 No 23			£ 26 10 "	
	11	24		31 10 3	
	16	Jno J. H. Billings & Dee		35 " "	
	31	Cash 1853 No 5		23 12 10	116 12 1
5	Building Ct				
	5 to Cash			£ 44 3 3	
	12	do		48 16 7	
	19	do		20 " "	
	29	do		3 " "	136 0 6
					900 1 5

Stanley November 1853

24	Sundries Dr to Cash			£ 690	16 3
26	Schooner "St Hubert"				
	1 to Pr Dr Sale	£	7 7 .		
	" " " Rutter Fitch.		3 " .		
	" " " Cook Buck		. 14 .		
	" " " Davies Cafunta		. 15 9		
	" " " Goss Eggs		1 3 .		
	" " " J. J & Sons		1 15 3	√ 19	15 "
25	Cheques				
	9 to Pr McDonald for Goods	£	. 8 .		
	11 " " Auctioneer Licence		20 " .		
	19 " " Jas Fitch & Balance		. 10 .		
	" " " Debts for making 468 Bags		2 18 6		
	" " " 1/2 Stamps Invoice		1 10 "	√ 25	6 6
26	Barque "Earl of Liverpool"				
	12 to Pr Summons	£	12 12 .		
	" " " Court Fees		. 15 .		
	" " " Auction Duty		3 5 11		
	19 " " J. M. Dean		1 11 2		
	" " " Davison		1 14 4		
	" " " Melville		3 11 .		
	" " " Sale		. 5 .		
	20 " " Cash Stock		15 " .		
	21 " " Cash Stock J. J. Dean 1/2 on D. J. J. C. 20%		30 " .		
	" " " do		2 14 3		
	26 " " Rutter		. 10 .	√ 91	8 8
26	Adventure Guano				
	9 to Pr J. & Sons Draw for 200 Sons bought at Auction 2/-			√ 20	" "
			Carried forward	£ 1035	9 5

Stanley. November 1853

23	Sundries Dr to Cash brought forwd		£ 103	9. 5
25	Stock.			
	9 to Sr S.H. Dean for 15 Sow Casks bought at Auction		2	3 .
24	Property a/c			
	9 to Sr G.S. Whittington for Sundry fixtures		1	18. 6
30	Live Stock.			
	9 to Sr S.B. Whittington for 1 Ox sold to Mackinnon & the which belonged to the former		1	2 . .
5	Samuel F. Lafone			
	16 to Sr J.A. Hastings a/c Cash		100	.
1	"Amelia"			
	16 to Sr J.A. Hastings for one Bill Amelia		20	.
5	Adventure Talent Fuel			
	19 to Sr for Sundry Expenses 15 Tons Coal		1	5 12
31			£ 191	0. 3
35	Stock Dr by Sundries			
36	Brigantine St Helier			
	10 15 ℔ Iron @ 2		£ 1	2 6
35	Brig "Zenobia"			
	10 111 ℔ Iron @ 2	£ 19 .		
	6 Yards Canvas	4 . 10 .		
	1 Dozen Oil	5/ . 8 . 1		
	185 ℔ Iron @ 2	1 . 10 . 10		
	111 ℔ Steel Iron	. 19 .		
	1 Dozen 14 Cable 14 ℔ 8	9 . 1		
	1 — 5 . 9 — 3/6	. 15 6		
	3 — 39 . 3 — 5/	. 11 . 5		
	1 — 6 — 5/	. 1 . 7	10	4 9
	Carried forward		£ 10	7 3

Stanley. November 1853

	Stock Dr Sundries to weight found			£	10	7 3
66	Barque "Earl of Liverpool"					
	to 1 Deal Board 16 ft 3½	£. 3.1				
	" 41 ½ Iron . 2	" 9 8.	√ . 12 9			
22	William H. Smyley					
	to 1 Deal 12 ft 9 3/4	£. 11.4				
	1 " 2.6	" 7 11	√ . 18 8			
84	Sundries					
	to Hawkins 1 Deal (Scaul) 14 ft		√ . 8 9			
43	Colonial Govt					
	to 300 Shingles . 4/-		√ 1 2 6	£√	13. 9. 11	
					£ 9	
					13 1 2	
13	Building Yc Dr Sundries					
56	Brigantine "St Hostien"					
	to 100 8' Axles .	£ . 1 .				
	" 24 1/4 Beams	" . 6				
	" 8 Spars Deal 10 ft 3½	1 9. 14				
	" 13 Sawmills 1½ days @ 16/-	£ 1 . 4 .				
	" Man 1/4 " 9/-	" 0.3 1.10.3	√ 3 1 1			
91	Sundries					
	to Hawkins 1 Anchorage	£ 3 . 10 . .				
	" " 6 Iron Bands	" 2 .				
	" " 2 " Bolts	" 1 .	√ 5 13 .			
25	Brig "Sarabia"					
	to 100 Round head Axles	£ . . 9				
	" 100 - 12' " do	" 1 .				
	Carried forward	£ . 1. 9	£ 6.14.1			

Stanley. November 1833

	Building &c By Sundries			£	0 11 1	
	Brig "Victoria"					
	to 36 ℔ Nails	10½		2		
	400 Spikes	9		3		
	24½ ℔ Irons	4		8		
	2 pairs Dia Lanyard Sheaves &c 21 ℔ @ 5			1 7 11		
	4 ℔ 3p Boat Nails	3		2		
	1½ 5 Spikes	4		6		
	4 ℔ 8 Nails	9		3		
	1 pair Bulkheadings			8		
	36 ℔ Irons			1		
	8 ℔ 6 in Spikes			2		
	2 " 7½ Boat Nails			1 8		
	1½ " Lath nails			6		
	½ " Copper Tacks			11		
	1 " Sprigs			1		
	1 " 8d nails			9		
	11 pairs Bend 36 ℔ 5			12 6		
	Cylinder 24 Inch @ 16/6			3 4		
	Blacksmith 12½ " @ 16/-			16		£ 2 5
	Iron work 4½ " @ 9/-			2 6		55 - 11
	11 Cylinder Packing Boards = 60½ Sqrs @ 12/6			37 13 1		
	1 Box 16 do 2/6			2		61 3 4
56	Bought Capt Liverpool					
	to 36½ Hull Lead @ 6			1 18 3		
	Amount forward			13 3		£ 64 19 5

Stanley November 1853

	Building Yc By Sundries		£	
05	Barque "Bank of Liverpool" £. 135			
	No Blacksmith making Sundries 2/4's	2. 4..		
	" Man for Blacksmith 2/4	" 126	4 6 6	
	" 2 Men 4 days ea. trimming Cargo	1 ..		
	" Bracing Spar			
		10	5 4 9	
22	W H Smiley			
	to 12 ft 7 in Spar		1 4	
5?	Arthur Bailey			
	to 1 Jon Spar		1 10	7 16 2
30	Hulk Margaret By Sundries			
05	Brig "Zenobia"			
	to Spar Oak	£. 1 .		
	2 Days	1 ..		
	1 Spar Elm	" 13 6	1 13 6	
30	Barque "Bank of Liverpool"			
	to 129 ft Old Iron @ 2		1 1 6	2 16 ..
30	Old Stock			
05	Brig Zenobia			
	to 95 ft Pine @ 4		1 5 ..	
30	Live Stock			
12	Mackerron Bro			
	to 10 head Cattle from home bro @ 45/-		15 10 ..	

November 1853

3 Christopher Murray
1 Store
To 1 Gallon Brandy @ £ 6 19 8

5 Amelia
Mackenzie &c
By Amelia Bft. 1/2 Ans. of Salvage £ 1 6 2

Barque "Earl of Liverpool"
By Balch Fuel 1/2 Proft & Freight £101 15 0

Samuel F Lafone
Ex Hope Pilot
To Bill for Ice Rocks £ 16 . . .
" Cash Bank Liberty Bond £33 . . 82 14 2 18 £ 66 14 2

31 Store
To 10 Gall Wine @ 2/6 £ 21 6 6
" 2 Cases Champagne 4 12 " £ 26 4 6

1 Church &c
To Freight 2 Cases to Church Auckland 82 £ 103 12 6

15 Building &c
To 1 Case to Govt @ "Pilot" 17 £ 1 2 1 8

1 Amelia
To Bill of Lading for 166 36 166 £ 17 11 3 £ 270 4

November 1853

X	Directors Barbican Island Co						
	Bay Swallow						
X	Store						
	To Mess[rs] Lucas & Aird for Coals				10	2	
	" G. & J. Dawson " Do				9	3	
	" A. Mack & Co " Do				5		
	" Sundry Pc " Do					9	
	" Cash " Do				11	1	
	" Thomas Sanderson " Do				9	1	
	" G. L. Allen " Do				11		
	" R. Reid " Do				9	2	
	" R. Duff " Do				10		
	" Commission " Do				12		
	" Sundries for Office Expenses						£8 13 9 6
X	Building Pc						
	To Lucas & Aird						£ 27 13 8
	Great Britain Co Pc						
X	To Amelia Bay Coals						£ 122 4 2
	" 200 Tons Coals						
							£1053 11 4
X	P.K. Amelia Bay Swallow						
23	Stores						
	To Freight on Ballast from Bay						£ 16 7 0
X	Building Pc.						
	To Freight on Coal from Amelia						£ 1 3 .
	Bay Swallow						£ 17 10 0

November 1853

1							
1							
1							
1							
1							

Stanley November 1853

Dr Sundries

05	Brig "Zenobia"			
22	to MacKennon & Co		£ 4 9 2	
22	" H. H. Smyley		2 11 6	
24	" Christopher Munn		1 4 6	
19	" Commission 5% on £193.12.8	£9.13.7		
"	" —— do on advance 15%			
	£203.6.3	20.6.7	£30.2	£38 5 4

16	Barque "Earl of Liverpool"			
22	to MacKennon & Co		£ 5 2 10	
30	" H. H. Smyley		16 10	
04	" Advr Patent Fuel Annealing		3 13 4	
19	" Commission Auctions @ 5% on £131.19	£6.11.11		
"	" do on Advancements 5% £104.18.3		£8 4 11	£33 11 1

05	Stock			
22	to H. H. Smyley			
	20 ½ Barrels Barley @ 15/			£14 7 6

15	Building &c			
15	to Store			
	2 Boats hire chge Nails Marking			£1 15 1

Stanley December 1883

Cash Dr to Sundries

31	Building A/c				
	1 By Ready Money Gales				
	" " Traders	Blacksmiths Mine		£ 4 2	
	" " Rep. H Babich	do		3 11	
	13 " Rev Faulkner	do		2 18	
	10 " Rich Barker	do		0 8	£ 7 2 5
31	Sundries				
	1 By Rep. A Rumbaugh			£ 2 6	
	" " " Timor			18 8	
	3 " " Stokes			1 " "	
	" " " J M Dean			" 5 "	
	12 " " " J Phillips			" 8 0	
	25 " " " Rankins			4 3 3	£ 10 8 11
29	Live Stock				
	3 By Ready Money Gales, Mid June				£ 2 16 "
29	Machinery A/c				
	4 By Cash			£ 00 "	
	15 " do			00 "	£ 120 " "
25	Stock				
	" By returns Rep. H Babich for 40 H Com			£ " 0 8	
	" " " Rev Faulkner " 4 " do			" " 8	£ " " 4
31	Store				
	4 By returns Shoetrees			£ 39 5 "	
	13 " do			93 12 11	
	31 " do			90 17 "	£ 223 15 "
29	W H Smyley				
	16 By returns wine				£ 10 4 "
					£ 370 19 "

Errors Excepted

December 1853

Sales Dr to Sundries including Old Stock £ 3.0.19.

24 By Sundry Merchandize

" " Sale of Brown Sugar 44 " " £ " "

" " " " 66

" " " " 10

" " " " 5 "

" " " " 76 £ 247 "

25 Barque "Caribbean"

" By Sales Cafe Lamy £41 6 8 £41.6.8

Sundries Dr to Cash

Guano

1 To Sale for making Bags £ " 6 "

14 " " Cash paid in the Union Guano Co Ltd " 4 11 "

15 " " 1 Mr Dias for 2 Days @ 4/- " 8 "

15 " " Cash Lighter in Lieu of 10 Days 50 " £ 57 7 10

Building &c

25 To Wages £ 24 4 10

" " for 3 Iron Locks " 3 "

" " Wages " 18 10

" " " " 18 10

" " Extra Lamp Glasses &c " 1 10

" " Wages 161.4.1 " 25 5 9

" " " 2.2.- " 28 4 10 £161 4 1

150.2.1

Hope River

1 To Sale for Sack Wheat £ 1 10

Contra £ 1 10 £268 11 11

December 1853

	Amount Dr to Contra				£	288. 11. 11
	Acct Sales	brought down	£	1	10	
	to C. Lucas Esq				4	
	" M. Scott				4	
	" Geo. Jas. Archd. Scott Esqr				20	
	" Wm. Dan. Peterson Esqr			1	0	
28	" "	Do	Madras	1		
	" "	Do	Bombay	10		
24	" "	Do	Bengal	1	0	1
	" "	Do	Agra	3	0	8
	" "	Do	Mad. Pres.	2	10	
	" "	Do	Bombay	2		
	" "	Do	Bengal	2		
	" "	Do	Agra	2	10	
	" "	Do	Presidency	8		
29	" "	Do	Madras	3	0	8
30	" "	Do	Bombay	10		
	" "	Do	Bengal	2		
	" "	Do	Agra	1		
31	" "	Do	Mad. Pres.	1		
				1		£ 30. 9
31	Shop Rent					
	" to Wm. Jas. Thomas				12	0
	" " Clerk for Cash Expenses					
	" " for Sundry Disbursements			4		£ 4 12 0
31	Stock					
	" to Wm. Jas. Thomas			2	10	
	" " Do for Sundry Disbursements			2	4	£ 4 14
						£ 351. 7.

December 1853

	Sundries Dr to Cash		£ 351. 7. 5
56	Mrs Margaret		
	7 to Pr for Chairs		£ 2 . .
15	Christopher Murray		
	12 to Pr Chimney Ornaments		£ 24 3 .
22	William H Simpson		
	16 to Pr Chairs		£ 36 3 2
31	Store		
	1 to Pr Rattan Bottoms & Supports & Stuffing		£ 5 14 6
23	Sauvages		
	20 to Cash on Pr American Gold Eagles		£ 1 16 3
21	Property		
	20 to Pr for Lease Allotment No 5		£ 80 . .
53	R. McDonnell		
	24 to Chair Seat		£ 14 3 8
			£ 515. 18. .

13	Building Pr Day Sundries			
51	Sundries			
	10 (Nankeen) Pr & Caps		£ 1 . 16	
43	Colonial Court			
	10 Blackwattle Chairs		£ 1 . 14	
22	H. Simpson			
	10 . 4 & 7 in Spikes @ 1	£ . 18		
	" 14 " 6 " "	. 48		
	" 17 " 5 " "	. 51		
	" 33 " 7 " "	. 11		
	Carried forward	£ 1 . 6 .	£ . 15 6	

December 1853.

1	Building &c Bay Sundries		15-6
1	W. H. Gowell	£1 10	
	to 9 d 4 do Piles	1 4	
	15 Coal	7 6	
	" Blacksmith's Iron Sundries	10	£2 9 10
13	Milk Vaquero		
	to Carpenter making Rudder	£1 12 2	
	Repairing & securing Milk	3 10	£1 15 2
14	Canoes		
	1 Captain Spanny Coal		£1 11 3
15	Guano		
	to Men employed transhipping 250 Tons Guano from Barque Clyde		£20
69	Great Britain Coal &c		
	to receiving from the Ship Chester		
	11 Tons Coals @ 1-	£20 12	
	receiving from the Ship Sultan		
	20 Tons Coal @ 1-	15 10	£36 2 £175 16 9

20	Stock Bay Sundries		
22	H H Smiley		
	115 ft Deals 300 ft @ 3d	£1 4 12	£1 4 12
23	Colonial Govt		
	20 40 Deals Cement @ 1/0		£5 14 £10 9

Decemb^r 1853

30 Due Stock By
32 Madeira Sales
25 to 164 Lbs Tea Cattle others
at Long Island house 28 . .
Less Deposit for small parcels 20 . . £108 . .
25 to 9 Ozs @ 10/ £ 18 . .
Less Duty 2 10/ Decemb^r 16 x^c 1 £33 x^c 9 £341 x^c 6

33 Hope Place
33 to A. McKenzie
By Bags cont^g 3/4 Teas as^d Cons 1852 £74 3 5

Samuel S. Lafone
By Chest pekoe Cost me abroad & Freight &c 16 8 £25 4

Stock
32 to Colonial Sort
2 Boxe Sovereigns @ 10/ 1 . .
101 N^o Short Spun 24/ p^r lb 1 1 . 12 . .

31 Store
29 to Stock
1 Case Lace Collarettes &c as Sale Book £5 . .

X Directors E. I. Company
30 to Brig "Ariel" Sale for Cash in London £10 . .

36 Cash Cr.
X to Stock pr Sale Acct & p^r Bags £19 17 1

December 1855

X Baron Vassilewitch

X to Store

1 Doz Fish Lines Best Quality ... 14.6 £12 11 6

1 Lb Cod Hooks Best Quality ... 14.6 £12 11 6

14 to Freight on above 4/3 ... £3 2 .

X to Commission on 4/3 on £36.6.6 £2.8.9

Do Insurance 1.1.7 £1 6 13 4

32 to Interest 6 months on £ 4/3 £ 15 5 £11 0 4

X Amelia

X to Store Transferred from Store Keeper Mills £105 11 9

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15 Building &c

10 to Colonial Kaps

. to Lee Lower Town Transferred from Store Keeper 10 £ 13 1 8

. L Jarp ... " 10 5 17 10

. B Isabella Queen " 18 12 4 11

. J Cook Builder " 33 10 12 7

. B Brown Sailor " 40 10 3 6

. J Knowles Blacksmith " 42 14 2 8

. A King Cooper " 33 10 3 1 £76 11 .

Copy of Dale's Journal.

June 1852 to Febv. 1854.

Stanley January 1854 Rec.d May 15th 1854.

Coast Dr to Sundries

"Great Britain" S.S.

Ex Coal

Sundries

5	By Ratings	1 Cole		£ 5	
23	"	Mc Nevin		3 10	
"	"	Mc Farrell		3 18	
31	"	J R Langdon		2	£ 17 8
	R.R.S "Camelion"				
1	By Ratings	John Cole	Cabin	1	
16	"	do	M Donnish Steerage	5 10	
"	"	do	J Roberts do	5 10	11 4
	Stock				
5	By Ready Money Sales				
	" Barque "Incendiary" 192 ft Iron			1 12	
6	" " "Bland"	55	£ 92		
7	" " "Island"	26/-	45	1 7	
10	" Rations 1 Mid Line ex Clive"			5	
25	" Barque Incendiary 312 Tons			2	7 6 1
	Building &c				
	By Ready Money Sales				
5	" Blacksmiths Tons Pipe Incendiary		44		
	do	do	5	4 9 5	
25	"	do	Barque "Bland"	240	
6	"	do	do	96	2 14 3
"	" 19 ft Lead &c				10 "
26	" Blacksmiths Tons	Ship "Hydaspes"			5 "
"	"	do	Ship Melbourne Tons		
		Carried forward		£	18.6 £ 268 2. 8

Stanley January 1854

Cash Ac to Sundries brought fom		£	25	2 8
Building Ac brought from	£ 7	15	6	
2 Qrs Blacksmith shop hire J Murray		2	6	
Do Do a Piggot		2		
			5	15
Old Stock				
12 by Rec fom Ry Felton on account of his Cash Book ruled July 1851			5	
Live Stock				
2 Qrs Sub ground to Hogh Rate ruled			16	
Mademoiselle Ac				
12 by Cash Edmund Delaronette	60			
24 by Cash Edmund 154 do	60		120	
Carlos Muñoz				
21 by Sandy Many Cats				
To 1 Liger 12 Qrs Hire ruled 164			16	
Colonial Government				
3 by Cash			10	15 3
Store				
31 by Cash fom Storekeeper			65	16
		£	300	5 11

Sundries Ac to Cash				
Great Britain Ac				
To Qrs S.N. Dun for Rock Wool	£	16	10	
" " Sabella Pilot		3		
" " Mc Lucas Carriage		1	5	
" " J. Stanley Store		24	4	165 2 4
			£	165 2 4

Journal fomard

Stanley January 1842.

Sundries Dr to Cash		£ 165	2 4
Great Britain Coal Co			
3 to P. Bags & men carrying to Britain			
" " for discharging Coal from Cyde	25 N.		
" " Hire for 6 Carts for two Days	12	26	9 3
Chapgood			
4 to P. Bags to Liza for carrying Dispatches to Hobart Town		3	1 8
Hope Vessel			
1 to P. Bags Oats sent from Launceston	2		
" " do Brig Speedy	1		
" " do Cutter Ann	2		
9 " " do Schr Ann	5		
" " do Schr Charlotte	1		
" " do Schr Mariner	1		
" " do Schr Rose			
" " do Schr Johnson	1	5	
12 " " do Hobart Town Packet	2	10	
1 " " do Schr Lucio	11	2	
" " do Schr Maria	2		
7 " " do Schr Ann	4		
1 " " do Schr Rose	1	10	6
" " 6 Kinds for Voyage	6	41	5 6
Grech & Co			
12 to P. Bags Oats sent from Launceston		1	12
John Tennant Dale			
10 to P. Bags		1	5
	Carried forward	£ 241	9

Stanley January 1854

Sundries Dr to Building &c

Building &c

To Rent Cottage for 1 year £ 10

" Wages 46 4 5

" " 20 4 3

" " 6 8 3

" " 46 10 11 £129 16 3

Property

To Mr Farmer for sundry labour

" " Mason Wetherall 5 2 5

H.M.S. Amelia

To Mr Bellingers Crew for Killing 3 15

" Bullocks for use of H.M.S. Amelia 20

" Cows for April 1853 Crew 10 £32 15

Store

To Mr Bond for 1 Cow Slaughtered 1 5

Schooner Brewer

To Mr for Mason's Wages 2 5 0

Colonial Government

To Mr Clerk 22 10

£207 10

Building &c by Sundries

Great Britain Dr

To 10 Bundles Straw £5 10

Expenses

To Police Commissioner for 1 Mo £1 10 0

" 2 Months Rent of Office @ £3 £1 3

Stamps and 15

Stanley January 15th 1844.

	Building &c By Sundries brought fwd		£	1 15 .
26	Christopher Mowry			
	do 2 ℔ Shingle Nails	£ . 1 .		
	28 . 1 . 5 in Spikes	. . 4		
	. . 3 . 4 ℔ Nails	. 1 6		
	31 . 3 . do	. 1 6	£ . 4 4	
	P. K. I Amelia			
	6 to 21 ft 6 . Deal Board a 3	. 5 4		
	. . 14 . 2 Nails	. 2 .		
	. . 11 4 Spikes	. 5 6		
	. . 2 hooks & Hasps	. 2 .		
	. . 4 Door Latches	. 4 .		
	. . 54 Screws	. 2 3		
	. . 100 Brads	. . 6		
	. . Blacksmith Mowry repairing Cart Work	3 18 0		
	. . Ship Carpenter 16.5.9	10 11 .		
	. . Sail Maker	1 13 .	£ 15 7 7	
			16 5 9	
33	Hoops Place		£ 1 1 16	
	12 to 1 ℔ Glass	. 16 .		
	. . Postage on Invoices & Receipts	1 .	£ 1 16 .	
22	William H Smyley			
	6 to Blacksmith making Sundries	1 11 6		
	. . do . . repg Boats &c	. 10 6	£ 2 2 .	
57	Arthur Bailey			
	7 to Blacksmith shoeing horse		£ 3 .	
64	Sundries			
	21 to Do Postmaster Blacksmith &c		£ 5 .	
	Brought forward		£ 25 5 11	

Invoice January 1854.

Sundries as per Journal [illegible] £23 12 11

1 Chests Porcelain

to Bill [illegible] 12 12 -

1 Case British Wool &c

to Wages & [illegible] 12 12 6

Steel

to Bills [illegible] £12 12 6

" M.L. Martin " 10 10 - 10 2 6

Property

to Sundries [illegible] 15 2 11

Iron Plate

to Bills [illegible] 14 10 153 14 11

Steel Pr Sundries

Manufacturing Money

to 1 Bbl Lime 4 5 - -

" 12 Bundle Shingles 2.6 " 3 10

" 12 ½ yds Spanish " 22 11 4

Sundries

to 10 M Bricks 12/6 " 80

" do 1 " 4 " 25 105 1 2

Iron Plate

to 1 Case Tin 3.3 " 6 " 19 6 61

" 1 Bdl Tobacco 23 " 12 " 6 10 0 71 11

Steel Pr Sundries

to 10 M Bricks 12/6 " 114

" 2 Bdl Nails 5 " 10 " 1 10

Millers & Empley

30 to 2 M Bricks [illegible]

Stanley January 1851

11 Sheep Co.
22 Great Britain L.I.
10 10.3.18 Rep a 9/6 £4 5 3

24 Live Stock
15 Great Britain L.I.
3 10 15 Sheep a 10/- £33 15 -

Patent Fuel
S.S. "Amelia"
1.10 2 Tons Patent Fuel a 60/- £5 - -

45 Colonial Government
25 Stock
10 20 ft 7 in 2 in Oak Plank a 9/6 £ 10 10 -
21 " 3 in Elm " 3/ 3 3 -
£13 2 -
Cowages
10 2 Jackscrews Blank each 2/- 4 -
" 6 ft 2 in Rope mat in Boat 10/-
" Mat Covering goods from Hawk 1 10 3 1 3 3 £20 3 -

S.S. Amelia 150 Tons Quadrid
Cowages
32 10 Tot. ft. Timber L.S. Dia. 25.0 wk. £ 1 5
" in Lumb. & Sawn 1.1 " 4 " £1 4 -
31 Store
10 Ash Blocks 10/- £1 0 -
Carried Forward £2 1 15 -

Boulds & Co Articles sold

Gt Britain -.10.- } 14. Cash
Abroad 6.4 } 19 Bill

Monday January 1854

Stanley January 1854

X	P. & O. Amelia		
42	to Mackenzie & Co		
	Cash ps a/c Cash Wilson		£29 18
	" " do Cash Kellogg		£29 18
33	Hope Place		
14	12 to Freight on Lumber ex Cathcart		£20 .
21	" to Charges Cash Lumber		£ 1 . £21 1 .
23	Charges		
12	to John Sewell Dr		
	" to ps Cash Lumber ex Cath		£20
26	Great Britain S.S.		
12	to Mackenzie & Co Dr		£17 . 2
19	" Commission 5% on Disbursements £17 2		£ 17 , £ 17 11
33	Adventure Guano		
23	18 to Charges Landing 463 Bags		£2 18 6
14	" " Building & Launching Boat £2 10 .		
	" " do Filling Bags		£2 10 .
15	" " Cash Serapine 32 Bags Rice &c		£3 . .
19	" " Commission on £10 2 3 5%		£ 0 6 1 £3 16 7
5	Samuel & Lafone Dr Sundries		
X	Sheep &c		£1 .
	to Freight & Wharfage Lafone Ampt.		
	Sheep 3		£1 . 15

Carried forward

Stanley January 1854.

Stanley February 1854.

1st	Cash Dr to Sundries		
1st	Sundries		
	4 By Rect from Stokes	£ 1 . 10	
	5 " " Mr & Mary	4 2	£ 1 15 .
32	Store		
	8 By Rect from Stonehouse	05 6 11	
	16 " " "	20 5 5	
	20 " " "	20 2 .	
	27 " " "	4 2 10	Sum 17 2
35	Stock		
	6 By Rent Navy Jews		
	" Isaac Smith 6 Deals @ 4/	3 11 7	
	" do 2 " 2 " 7/	4 17 6	£ 3 9 1
36	Carlos Nunez		
	11 By Rent Navy Jews		
	" John F Dias 4 m & Max @ 7/ 6d		£ 2 11 10
37	Commission		
	6 By Rect from Colonial Government		
	Commission on Sale of Bread		£ 1 1 10
38	Schooner Porcupine		
	10 By Rent from Establishment		£ 1 . .
39	Cook Margaret		
	13 By Rent Navy Jews		
	Dowell 1 Year Rent		£ 1 . 26
40	Mackenzie		
	28 By Cash from Richmond on Account		
	Salaries at Long Island Lease		£ 60 . .
			£ 218 . 5

Stanley February 1854

32	Supplies Dr to Bush Hope Place						
1	to Cash Paid Thomas Jones Jr Auchinday		£	5	10		
2	" " Wm Ovens Jun.	Bill Sauce		3	"	"	
"	" " do	A Irvine		2	1	8	
"	" " do	R Mathieson		1	10	"	
"	" " do	A Davie		1	11	6	
"	" " do	J Quinn		1	12	"	
"	" " do	A Irvine		14	16	4	
"	" " do	E Johnson		6	"	"	
"	" " do	F Fernandez		3	6	8	
"	" " do	C Martinez		1	13	4	
22	" " do	M Fernandez		11	2	2	
"	" " do	J Sua		2	10	"	
"	" " do	F Bernal		1	"	"	
"	" " do	C Martinez		1	1	4	
"	" " do	M Martinez		3	6	8	
"	" " do	J Nunez		2	"	"	85 5 8
							39 10
							47 15 8
45	Schooner Porcupine						
4	to 22 Casks for Stores			2	"		
10	" " Coastwise Cash			2	10		
"	" " Mobile Cash			"	4	6	
"	" " J M Dias Sundries			4	11	1	
"	" " J Nunez do			"	"	6	1 9 16 1
14	Building Yt						
4	to Sundry Wages			12	15	7	
11	" " do			28	11	2	
	Carried forward		£	71	4	2	94 19 9

Stanley February 1854.

27	Sundries Dr to Cash bought Journal			£ 64 19 9
28	Building Ac bought Journal	£ 4 4 0		
	15 to Fr Hogs	18 5 6		
	25 " do	22 10 1	£110 12 10	
35	Stock			
	15 to Fr for 29 Lambs bought at Auction		£46 . .	
32	Store			
	15 to Fr for 2 Umbrellas		£ . 7 2	
7	6 Barrels 3 Kilderkins			
	6 to Fr Iron on Ft Stanley		£30 . .	
11	Shop Ac			
	15 to Fr for 14 gallons Oil for Shop use		£ . 15 .	
33	Amusements			
	2 to Pl for Journal		£ . 3 .	
1	Canada F.M.S.			
	15 to Fr for Lamp on Ship House		£ 2 2 .	
			£254 10 3	
26	Stock by Sundries			
1	Christopher Murray			
	1 to 1 Bull Ann 10 Cwt	£ 3 . 1		
	4 " 2 Cows 2 Cwt 2 Qr	17	£1 . 7 .	
6	Sundries			
	1 to 1 Heifer 1 Year old Mr Ed Lyons			
	" do 1 " 2 " Mr Fr Lyons	9	18	
	7 " 1 Calves 1 " 1 " Mr Fr Lyons	9	18	
	14 " 1 Do 1 " 1 "	6	12	
	Carried forward	£1 17 4	£1 . 7	

Stock in Sundries

Stock in Sundries

Sundries

22	to Rent Parlour	3 Qrs	£ 1.1.6	£ 1.7	
26	" Ditto	10 Months	1.5	2.16.6	
	"	10 Months			
	Glen				
	to 1 Sea Cow			3	
	Interest Account				
	to 1 Sea Cow Pinnace	3/4	£ 3.2.6		
	" 100 Bricks	2	4		
	" 31 Oak posts	do	7.2.6		
	" 2 Bricks	do	12	20.10.3	
	" 6 Beam rafts	7/8	2.11.7		
	" 1 "	7/8	5		
	" 20 ft pine	1/2	3.3		
	" 1 Oak raft	3	2.4.3	32.11.3	20.13.1

Sundries Cr by Sundries

Sundries

	By Cash	1 Note	£ 1.5	
	" Stock Rent 2 Mths		2	
Paid Mr Ellis per Cash.	" Glebe Tithes	23	7.5	
	" Rent Parlour	do	1.5	
	" Rent	do	1.5	12.11
	H. H. Langley			
	to 2 Bills		1	
	Carried forward		£ 1	£ 2 11

Stanley February 1834.

7th	Building Co Bay	Sundries	bought for	£	2 . 11
22	W. Mo. Smyth	bought	£ 1 .		
	26 lb Blacksmith	3½	2 12 .		
	" Iron	3	15 .		1 . 8
25	Schooner Porcupine				
	11 20 56 lb Whitelead	@ 3	15 .		
	" " 28 " Dark Paint	3	11 .		
	" " 13 " Red Lead	6	6 6		
	" " 4 " Ochre	8	2 8		
	" " 3 Reds Brushes	4	3 .		
	" " 4 Lamp Glass		4 .		
	" " 1 ½ Gallon Casks	4	5 6		
	" " 3 Sash Fastenings	2	1 .		
	" " 3 Ox Iron Spikes	4	2 .		5.7.7
	" " 1½ " "		6 .		
	" " 11 " Boat Nails	8	7 4		
	" " Iron hinges 15 lb Screws	4	1 6		
	" " 9 ft. Nails 60 24 ft. 4		8 6		
	" " 2 Stools	½	6		
	" " 1 Gal Gallon Sea Boat	5	1 2 1		
	" " Stick Copper Bolts 35 lbs	2½	21 7 6		
	" Screws	10	10		
	" Sail Twine	16	6		
	" Labourers	1	3		10.10.6
	" Blacksmith	2	16		
	" Stokers	1	3		
	" Boy	20	2 6		
	Carried forward			£	165 18 1
				£	71 . 7 .

Stanley Habitancy Dr

1	Balance Pr Dy Journal ampliation	£ 21 7 .
1	P. & L. Account	
	to Salaries ending this day 1 Days @ 4/-	£ 4 .
2	Property	
	to 2 Men 11 days @ 4/- during Oct and during Nov & 10 Men 11 days @ 4/-	£ 2 18 4
3	Cranes	
	to 1/2 Cranes during Oct	£ 2 9 11
3	Hope Place	
	to 1 Hand employed at Hope Place in Oct	£ 2 15 £ 15 15 3
20	Stock	
20	to Adventure Guano	
	21 Bags damaged Guano Oct 2 Tons 2 Cwt @ 35/-	£ 2 12 .
	21 " for 20 " @ 11/-	1 1 £ 3 13 .
12	Mackenon Mr	
12	to Live Stock	
	22 Head Cattle Horses & Donkeys @ 35/-	£ 03 10 .
22	Adventure Guano	
22	to Schuaca Guanopine	
	Bills on Mr Peter Dare 2 Days 1/- P.26	
	Expd Mr Mackenon 210 Lbs @ 1/- 210	£ 26 .
22	to Commission Exp @ 5%	£ 14 16 .
24	to Cranes	
	Hire of Hauling Chain &c	£ . 4 . £ 51 .

Stanley February 1834

1	Schooner "Porcupine" to Sundries			
30	Old Stock			
	By 20 ℔ Tea @ 4		£1 . 6 8	
31	Hulk "Margaret"			
	By 364 ℔ Old Iron @ 2	£3 . 8		
	" 70 ½ ℔ Brass Old Nails	2 7 . .		
	" 1 Small Anchor	2 6	£5 10 2	
67	Adventure Patent Anchor			
	By 3 Iron Ballast Tins		£1 . .	
1	H.M.S. "Amelia"			
	By 1 Long Boat		£6 . .	
36	Christopher Murry			
	By 3 Spars	£8 . . .		
	" 2 ½ ℔ Rope &c	3 . .		
	" Good Keeping Cattle Cook & Seamen	6 . 15 . 8		
	" Advance to 2 Seamen	4 . 5 . 10	£22 11 6	
2	Store			
	By Sundries as ℔ Account	100 . 13 . 2		
	" 1 Cask 12 Old Canvas	36 . 6 11	£137 . 1	
12	Marchemont & Co			
	By Bal. entitled to ℔ ℅		£7 11 10	
32	Interest			
	By Interest on Insurance Sch.r Porcupine			
	£2625 . . 3/4 ships @ 5 ℅		£25 . 6 £213 . 5 . 6	
34	Home Store .			
32	To Stock 196 Bags Salt and 6 Sets Chain			
	per Invoice November 1832 .		£150 .	

Monday February 1831.

Stock in Trustees
Schooner Benjamin

By 1 Anchor	£ s d	
" 60 Casks Spanish onions	2 10	£11 .. ..
Store		
By Sundries as per Invoice		£ 90 10 2
Sundries		
By Amount Sales as per Cash		£ 9 .. 2
H. H. Smiley		
By Passage Cash		£ 2 12 £181 10 2

Store
to Sundries Hire

Salary from the 1st Feb 1832 to July 1st the present	£ 150	
" Hire July 1st 1833 to " 1st 1834 12 mo	200	
	350	
58 Casks Onions Cash 1st Dec 1833	83	£ 15

Rec.d 9 Oct 55. ex No 23.

Copy of Dale's Journal, and Cash Book.

March 1st to July 1854
end of his Administration.

Dr. Cash Book 1834

Contra 1834

1834				£	s	d
March	1	To	Balance per last month	112	1	5
"	"	Ready Money Sales	Rec'd per Ruth	"	11	2
"	4	do	do Dewar do Stock	"	9	4
"	"	Charges	per hire Boat Inquire	"	5	8
"	10	H. M. Sales	per Ct Rouse Rec'd Amount	"	15	"
"	"	Store	Storekeeper	"	38	8
"	7	Samuel & Lafone	Amt per Packet 1 Bag contg	1000	"	"
"	13	Store	Storekeeper	"	27	10
"	20	do	do	"	44	16
"	"	Ship Revenue	Cash Sales & Sundries	"	7	3
"	"	H. M. Sales	Ship Revenue Pursuing	3 8 7		
"	"	do	do Stock	" 10 8	14	5
"	21	Charges	per hire Boat Inquire	"	3	"
"	24	Mackeman Mc	1 Instalment on 34 head Cattle	"	00	"
"	"	Store	per Storekeeper	"	24	14
"	"	R. M. Sales	Rents & Sundries	"	4	2
				£	1366	4

1834					£	s	d
March	2	By Stock	Ps Ex Decrs Jd Dale per Revenue Office Hire complete		£	0	10
"	"	do					
"	3	"Amelia" P.S.N.	Owners Ship Revd Compensation for Damage done to mid Ship by the Cutter			35	"
"	"	do				"	"
"	4	Hope Place	Duties Order per Revenue			3	4
"	"	do	do Steward				
"	"	Building &c	Wages	30 8 9			
"	10	Hope Place	Ps Dales Order per Brunsdr			1	10
"	11	Building &c	Wages	15 1 1			
"	14	"Amelia" P.S.N.	Ps A. Hastings			20	"
"	"	Hope Place	Ps Dales Order per Brunsdr			2	14
"	"	do	do Lt Harris			3	4
"	"	do	do Lt Reeves			3	"
"	"	do	do Enchandi			1	13
"	"	do	Hooking for Digging Trace for D Ruttan, 2 Blocks for Rutter making Lair in Stable			"	7
"	20	Charges	do			"	10
"	"	do	do	14 2 4			
"	"	Building &c	Wages			2	1
"	21	Hope Place	Ps Dales Order per Adams			"	10
"	"	do	do Mackenzie				
"	25	Building &c	Wages	14 5 "		73	17
"	29	do	Cont per on discharging Ps Sam Cowelling Ls Agreement			"	5
"	"	do	Cash to last month			1202	3
"	31	Balance			£	1366	4

Dr. Cash April 1854 Contra Cr.

Apl	1	To	Balance per last month			£	1202	3	1	Apl	1	By Building a/c	Wages	15	18	8	
	"	" Ready Money Sales	Recd per Wm Berry Express & Clerk				5	.	10		"	" do	C Lee for Sundries				. 11 .
	1		" Brockenden		47	6	2				3	" Hope Place	J Cain Order favor W Smith				1 . .
	10	" Store	" C.S. Hicks Auctioneer Comm									do	" " C Medina				3 . .
	"	" Commission	" 2½ % on Sale % Amelia Thompson				25	4	11		"	do	" " M Barco				5 . .
	"	do	per Line on % % Sundries				1	"	.		"	do	" " C Sinas				4 . .
	11	" A Carell	" J Smith " Clerk				.	9	.		"	do	" " J Garcia				12 13 4
	"	" R M Sales	" Capt Thompson " Sundries				.	9	1		"	do	" " C Rodriguez				1 10 .
	12	" Capt Amelia Thompson	" do " Building				.	2	6		"	do	" " J Arcio				3 15 .
	"	" R M Sales	3 Bullocks 164 Head Cattle				60	.	.		8	" Amelia % %	C Whittle Baker % %				. 13 0
	15	" Mackennon % %	per Line Freight % Sundries				.	3	.		"	" Building a/c	Wages	10	7	2	
	"	" A Andrew	" " do				14	10	.		10	" Stock	Brought in Auction 170 Boxes Glass				17 5 .
	"	" H Delaney	" " do do				.	1	6		"	do	do do 20 Bags Oats				7 15 .
	18	" G Smith	" Stockkeeper		45	9	2				"	do	" "				175 . .
	"	" Store	As 27 @ 90 % on Discount % %								"	" John T Dale	" " Sum Salary to date				. 8 4
	"	" Bills Receivable	favor J Cameron % Freight				180	.	.		12	" Hope Place	" " Juan Arcio				
	"	do	per J Hellemann " Stock				.	1	8		15	" Building a/c	" Wages	11	5	3	
	"	" R M Sales	" do " Bldg % %				2	9	3		15	" Store Caroline	" J Cameron % % As 27 @ 90 % on Disct.				180 . .
	19	" do	" Simpson " Stock				.	9	4		"	do	do Cash				83 14 7
	"	" do	" J Cameron " Bldg % %				.	8	.		"	" Stock a/c	Freight & Sale Carolina for % Stock				2 7 6
	24	" do	" Storekeeper		35	1	3	157	19	7	19	" C J Hicks	Sum % % Salary				20 . .
	"	" Store	" Capt Parke 4th Battalion								21	" Hope Place	J Dale Order favor A Martinez				2 18
	27	" Mackennon % %	on 164 head Cattle		60	.	.				"	" do	" " Jos Fernandez				1 10 .
	"	do	Rec % % 34 head Cattle		29	14	.	89	14	.	"	" Stock a/c	Clerk & Sticks Boat Hedging, Coal & Stock				1 . .
	"	do									22	" Building a/c	Wages	10	17	3	
											24	" Store	Sticks sent for Apl 24 & 25				8 16 .
											25	" A M Kenzie	Sum				60 . .
											26	" Building a/c	Wages	15	10	7	63 18 11
											"	" Balance	Carried to next month				1021 2 11
																	£ 1740.5.9
						£	1740	. 5	9								

Dr. Cash May 1854 Contra Cr.

1854				£		s	d
May	1	To	Balance per Last month	£	1024	2	11
	"	" Store	Receipts Sundries		28	11	8
	"	" A Lee	" Cash Sundries		-	12	-
	2	" J Kelway	" " do		-	19	10
	4	" A Phillips	" " do		-	8	-
	5	" H Fulton	" " do		1	-	5
	"	" A Montagu	" " do		3	3	-
	5	" Store	" Store Receipts		138	1	2
	17	" Amelia P.K.I	" Steven passage to Family		21	"	"
	"	" Roach & Sales	" Capt Smyley & Exchange		11	"	"
	"	" W.M. Stock	" H Hudson Balance				
	"	do	" Sale of Hand for Cash		5	"	"
	"	" R.M. Sales	" per Steven Stock		-	1	-
	"	do	" " Drawing		"	14	-
	22	do	" Gilmore " Hulk		-	7	-
	"	" Store	" Bookkeeper month Ashe 3rd 54		10	17	6
	"	" R.M. Sales	" Davison % Stock		-	9	4
			Carried forward	£	1254	17	10

1854					£	s	d	£	s	d
May	1	By Office Place	Paid Camp Carriages Survey							
	"	" do	" for one this day	3rd	10	-				
	4	" Building %	" Martin for Bond Longings							
	"	" do	" Jeffery to 30 Apl 1854					14	2	-
	5	" Charges	" Montagu Legal advice %					9	5	5
	8	" Colonial Wages	" Kinnear % Sale Husband							
	"	" do	" Amount of Store Bill					7	6	11
	"	" Store	" Dale for Sack Camp Glasses &c					1	1	-
	"	" Building %	" Wages					13	9	7
	6	" Store	" Lee for putting together							
	"	" do	" 179 Rents & Queen in advance					8	19	-
	"	" do	" Sally Cash Eggs meat Cook Wine &c					2	4	5
	"	" Charges	" — Office Sundries					1	1	8
	17	" Amelia P.K.I	" Bowden for sundry fittings							
	"	" do	" at Office as per requisition Vouchers					3	19	-
	19	" Hohs Place	" Davis order favor Stewart	3	-	-				
	"	" Charges	" Dill working Sails for Cuddy					1	-	-
	20	" Building %	" Charges					8	6	-
	23	" Amelia P.K.I.	" Hastings for use Amelia					5	-	-
	"	" Hohs Place	" Dale order favor Mr Macleod	5	1	6				
	"	" do	" do Cranstoun	1	10	-				
	"	" do	" do Fergusson	2	10	-				
	"	" do	" do J Deacon	0	1	10				
	"	" do	" do P Davies	4	11	4				
	"	" do	" do Wm Augustus	4	3	4				
	"	" do	" do Cranstoun	1	9	2				
	"	" do	" do Cranstoun	2	10	-				
	"	" do	Carried forward	£	68	10	2	76	1	1

Cash — May 1854

1854				£	s	d
May	22	To	Amount brought forward	1254	17	10
	26	Rudy Money Sales	Repin & Thomson Building a/c	-	3	-
do	28	11 " Store	" Shackspar	20	1	-
		13 " do	" Shackspar	10	1	8
		20 " do	" Shackspar	32	1	1
		30 Rudy Money Sales	" Capt Knight May a/c	-	2	6
	31	" Rudy	" Simi Pte Lunaries	-	18	9
				£1344	11	10

Contra — Cr.

1854					£	s	d
May	23	By	Amount brought forward		£	40	1 1
		" Rose Place	do do do	£ 68 10 2			
		" Building a/c	Pte Wages			15 2 8	
		" Schr Verandah	Oars & Crew Lines				
		" do	Cash Knight a/c			10 - -	
		" do	do do			275 15 -	
	24	" Simon a/c	do Gratuity 1 Crew Dismd			0 15 -	
	29	" Store	Wine Spirit Stores due 24th inst.			20 - -	
do	28	26 " W H Smyley	Simi Bills a/c			0 1 9	
		" Rose Place	Pte Wages for 16 Days Works	2 8 -			
		" Store	do do Pte Lunaries			15 11 10	
		31 " Rose Place	Sales Oats from Government	3 - -		73 15 2	
		31 " Balance	Carried to next month			835 0 11	
					£	1344 11 10	

Dr. Cash June 1854 Contra Cr.

				£	s	d
June 1		Balance from last month		835	9	4
	9	Mc Kennon & Co	Rejn Cash Packt	140	.	.
	"	W Arundel	" Sund Sundries	2	18	6
	"	L Ennis	" Sund do	2	10	.
	17	J. A. Wallinger	" Sund Rent Lesa Cottage for 4 mths to June 15th & Salary	16	6	.
	"	do	" Sund & Sundries	3	15	.
			Carried forward	£ 1,000	18	10

				£	s	d
June 1	By Charges		Paid Wages Book ending May 27th		5	18 9
	2 " Live Stock		" H Murphy for 17 horses		125	. .
	3 " Charges		Wages Book ending June 3rd		10	5 8
	4 " Store		Dean for 12l 2d Flour		2	11 8
	7 " Hope Place		" Dan's order favor Flora	. 10 .		
	" " do		do C Johnson	3 . .		
	" " do		do C Martinez	1 10 .	5	. .
	8 " Brgtn "Amelia"		J Wallingers Order favor C Lorenzo		5	15 8
	" " do		do J Chapman	11 2 6		
	9 " do		do C Connell	11 . 0	22	3 .
	" " do		his Order favor J Phillips Mason	95 . .		
	" " Thomas Towers		" O- " J Phillips Bond	17 . .	112	. .
	" do		J A Wallinger as p/c/ J Harris		100	. .
	13 " Brgtn "Amelia"		H Harris's Balance Wages for 16 days to 9th May		8	0 8
	14 " Schr "Porcupine"		Sophia Wallinger in full Balance & Legacy to 10th Inst		52	4 9
	" " do		C Valentine for Water		.	13 9
	19 " Brgtn "Amelia"		" Dans order favor C Johnson	13 . .		
	" " do		do J Garcia	3 . .		
	" " do		do J M Arguello	1 13 4		
	" " do		do G Baker	0 0 3	23	19 7
	" " do		" Cutler for Voyage to Town & Back		8	10 .
	" " do		" Clayton do do		8	. .
	" " do		Wages for the Week ending 16th		6	4 6
	" " Charges		Carried forward		£	499 17 .

Dr. Cash June 1854 Contra Cr.

June	17	To		Amount brought forward			£	1000	18	10	June	17	By		Amount brought forward	£	499 17 .
	30	.	Commission	Rec[d] fm Mottram Cox[n] on Sale by Auction 23rd/54				2	13	9		"	"	Charges	Pd Wages for Week ending 17th		13 12 8
	"	"	do	fm Sligh "Lord Roe" Ref &c	4	12	2					19	.	Hope Place	" 9 Days Grass		20 . .
	"	"	Mr Kennon & Co	" Sale "Veranda"	5	7	.					20	.	Charges	" Rattles Wages omitted May 6th		1 3 9
	"	"	do	" Byrne "Lord Riversdale"	9	8	4	19	1	6		"	"	"Amelia" P. & S.	" Bal Govt for Carpenters Tools		. 11 2
	"	"	do	" Sun & Sundries				2	"	.		"	"	do	" Drain for Camp work		. 1 .
	"	"	L. Ennis	" Shorthorn				169	15	7		21	"	Charges	" Wages Week ending 24th		9 8 5
	"	"	Store	" Sun Rec & Sp.				7	16	3		"	"	do	" Grass for Horse		. 15 6
	"	"	S. J. Hicks									30	.	Live Stock	" Quarter Grazing License		11 . .
												"	"	John Townall Dale	" Sun Grass Salary due 10th May		58 6 8
												"	"	Live Stock	" Grazing Licence 2 Horses		2 . .
												"	"	Sheep &c	" J Hemsworth Boarding		
												"	"	do	" J Smith attending Sheep ex Amelia		1 2 .
												"	"	John Townall Dale	" Sun		2 2 4
												"	"	S. J. Hicks	" Sun Balance Salary to date		79 16 8
												"	"	Balance	" Carried to next month		502 8 9
							£	1202 . 5 . 11								£	1202 . 5 . 11

July 1854.

1854 July	1	To	Balance	from last month	£	£	502 . 8 . 9				1854 July	11	By	Thomas Havers	Sun as per Receipt	£	502 . 8 . 9

Stanley . March 1854

J 27	Cash D.r to Sundries					
J 28	Stock					
	By Randy Money Sues . . .					
	11 Oxen 1 Bear 11 ℔ @ 8 ×Cwt	£	9	4		
	20 Ship Bread 100 ℔ Ton 2		16	8	J 11	5 .
J 29	Live Stock					
	By Randy Money Sues					
	1 27 ℔ Cattle 2 Sheep Skins 2 ℔				J . 8	4
J 30	Carlos Munoz					
	2 By B. M. Sues to A. F. Lugo 120 ℔ Maize				J . 15	.
J 14	Building ℔c					
	20 By Ship Bread Blacksmiths Time				J 3	8
J 31	Sundries					
	20 By Return Ship Bread				J .	7 3
J 31	Charges					
	42 24 By Rd Maria Sal Penguin				J 5	5 .
J 32	Store					
	6 By Return Stockfish	£	5	8	5	
	15 do		37	10	9	
	20 do		49	15	5	
	27 do		24	14	2 J 179	10 .
J 5	Samuel H Gafone					
	4 By Return Amt of Cheque 1 Boy Candy				J 100	. .
J 12	Mackennon ℔c					
	29 By Return Cash R.d Packet				J 00	. .
					£ J 1254	5 2

Stanley March 1854

1	22	Amounts Cr to Abstr						
1	30	Stock						
	2	to part Ab Drake for an Office Store Cupboard				4	1	2 10 .
1	1	Amount Cr H.M.S.						
	3	to Amt Wages of the American Ship Vessels Compensation for damage done to Ship Vixen by the Enemie			35	. .		
	1	to Amt Cost Carriage per rail pd Amount			20	. .	1	55 . .
1	31	Ship Store						
	2	to part Ab Drake Cpr for		N. Sauce		7	. .	
		do		15 Cornados		3	11 2	
	1	do		1 Lemonade		1	10 .	
		do		1 Pickles		3	4 .	
		do		1 Brandi		2	11 2	
		do		1 Vinegar		3	. 10	
		do		1 Rhubarb		1	15 4	
	21	do		6 Canvas		2	1 5	
		do		1 Tarpaulin		.	16 8	1 27 4 10
1	14	Building &c			£	30	3 4	
	11	to part Wages				15	1 1	
	11	do				11	2 11	
	13	do				14	3	
	20	do						
	29	. . Amt part Exchanging 2 Pump				.	3 6	1 74 3 2
1	21	Wages						
	20	to part Amount Wages Abstract				.	7 6	
		do Extra Amount Due for Sick Relief				.	16 .	1 1 3 6
							£	1114 1 6

Stanley March 1854

J 26		Stock By Sundries						
61		M Delaney						
6th	To	1 Hhd Lime			£	3 . .		
61		L Ennis						
9th	To	2 Square Glass 12 × 9 = 18 sq.						
"	"	6 " " 10 × 7 = 35 "						
"	"	4 " " 10 × 8 = 26.8 = 79.8 @ 6d				1 . 19 . 10		
10	"	15 2 Cut Deals 14 ft @ = 210 ft @		8 7	. .	8	19	10
61		J Horrocks						
J 17	To	1 Cut Coal	@ 6d			. 12 .		
61		J A. Wallinger						
17	To	4 Cut Coal	"			. 12 .		
61		C Lee						
17	To	4 Cut Coal	"			. 12 .		
61		Barque "Amelia Thompson"						
22	To	8 ft Iron				. 1 4		
61		R Montagu						
24	To	1 Ton Coal				3 . .	13	1½
62		J Hocking	By Balance Thus this Account appears to have been Settled.					
27	To	1 Deal 3 Cut 14 ft	@ 8			. 9 4	179	£ £
J 22		W H Smiley						
14	To	8 ft Iron	2			1 . 3 .	19	9 6
J 56		Hulk "Margaret" 62						
J 7		By P K J "Amelia"						
		2 pieces Old Oak					1 . 2	5

Stanley March 1854

		Sundries	D°		
	14	Building a/c	6		
	22	H H Smyley			
	22	to 17 ℔ Lead	@ 6	£ 5.6	
	12	" Blacksmiths Sme		1.1.	
	20	" do		3.3	
	30	" do		12.	2 6 9
	7	P.K.I "Amelia"			
	17	to Blacksmiths Sme		£2 14.	
	"	" Sailmakers — " —		4.10.	7 4
	24	Property a/c			
	31	to 2 Men Serving w/s Sea ad 10 days			6 11 4
163	41	Charges			
	4	to Carpenter Repairing Boats			2 10
161	62	Amelia Thompson			7 9
	29	to Blacksmiths Sme			
	62	a Montague			3
	29	to Carting 1 Ton Coal			19 2 10
	5	Samuel H Lafone	6		
	34	Hope Place	D°		
		to 19 Days ovar- favor L. Fernandez $ 653.180 @ 50			136 2 10
	42	Mackinnon & Co	6		
	24	Live Stock	D°		
		to allowd Mackinnon & Co for a steer Ck		£2 15.	
		Less value hide		14.	2 1
	7	Amelia P.K.I	D°		
		to Beef as per Account & Order Samuelayer			7 6 1 9 7 1

Stanley . March . 1854.

J 7	P.K.S "Amelia	Dr.				
J 36	Christopher Murry	Dr.				
7br 10	Freight on Sundries as per Manifest		£	J 31	15	2
J 22	W H Smyley	Dr.				
7 10	Freight on 4 Bales			J	16	8
J 42	Mackennon & Co	Dr.				
7 10	Freight on 5 Bales	£1.10				
" "	do 1 — —	8.6		J 1	9 4	35:2:8
J 62	Sundries	Dr.				
7br	J.R. Longden Freight on 2 Cases	£. 5.				
"	H.W. Faulkner " 3 Bags do	17.				
"	G. Smith " 1 Parcel	1.6				
"	A Bailey " 1 Case	2.6				
"	A Andrew " 2 parcels	3.				
"	J Hamblin " 1 —	2.0		J 1	11 6	
J 34	Hope Place					
7br	to passage D.L. Fernandez	£7.				
" "	do Antonio Viera	3 10.				
" "	do Wm Bunnell & Children	7..		J 17	10	J 53.2.8
J 4	P.K.S "Amelia	Dr.				
J 63/71	Sundries	Cr.				
	By appropriating Survey on Ship's Receipt	£.				
"	Boat hire Lunenburg — —	10.		J 1	10.	
J 52	Interest	Cr.				
	By Interest @ 5% on Cash paid	£38.12.		J 1	18 7	J 3.8.7

Stanley March 1853

1	40	Colonial Government Dr.		
1	1	Directors H. I. Company Cr.		
		By Land Orders pr Govt Ad. 23.11. Lno Co		£300 . .
1	21	Property &c Dr.		
1	43	Colonial Govt Cr.		
		By Town Section Lot 20 p Acre		
		" do 21 p " Land Orders 26th May 1853		
		" do 23 p " pr Ad. 283	300 . .	
		" do 25 p "		
		" Suburban Allotment No 6 10. Acres		
		20 Aug 1853 Transfer pr Land Order No 4	50 . .	£250 . .
1	46	Directors Falkland Islands &c Dr.		
1	46	Owners Cargo ex Porcupine Cr.		
		By Depr in favor Directors pr San Francisco		£235 3 4

Stanley April 1851.

J27		Cash Dr to Sundries							
J26		Stock							
		By Ready Money Sales							
	4th	H.M.S Brig "Express"							
		1 Ton 3 Inches Coal "1.3.11 @ 5.2.5 a 6d.	£	16	5				
		5 " 11 " " 2 " 1 " 28 " 11 "		4	11	11	3	0	16
	11	J Smith							
		To 3 cwt Coal						9	
	19	J Goldmann							
		To 10 Iron						1	8
	24	Simpson							
		16 1 Cwt " " @ 8						9	4
J14		Building Acc						J6	10
		By Ready Money Sales							
	12	G H Thompson							
		To Blacksmiths work 1 Iron						2	0
	18	J. Cameron							
		To Blacksmith for day						5	
		A Goldmann							
	19	To Blacksmith 1 Day @ 16/	£	16					
	"	" Carpenter 1 " 8/		1	12				
	"	" Man 1 " 5/			13		2	9	3
J31		Sundries					J2	19	9
	11	By J. Cameron for Mooring					1		
	12	"Andrew Thompson" Blacksmith						9	1
	15	" A Andrew Knight						3	
	"	" A Delaney Sundries					11	10	
	18	" G Smith Knight						1	6
							J16	3	7
		Carried Forward					£	25	4 2

Stanley . April 1870.

J 27	Cash Dr to Sundries brought forward			£	25	4. 2
J 12	Auctioneer &c					
15th	By Cash for Balance on 134 head Cattle	50	. .			
27	. . 11th do 120	60	. .			
	. . . Balance 34 head Cattle	29	11. .	J 149	14	.
J 32	Stock					
7th	By Cash from Stockyard	47	6 2			
13th	. do . do	75	9 2			
21st	. do do	35	4 3	J 157	19	7
J 19	Commission					
10	By Cash Comn on Sale by Auction @ 2½ %			J 25	4	11
J 18	Bills Receivable					
18	By . 3 Bills Dft on Smiths & Co at 3 & 6 mths from Xmas			J 180	.	.
				£ J 538	2.	8
J 27	Sundries Dr to Cash					
J 14	Building &c					
1	to 5 Bags			15	15	8
. . .	. Cloth for Chimney sweeps for Counter &c			.	11	.
8	. Bags			10	7	2
13	. . — —			11	5	3
22	. . — —			10	17	3
29	. . — —			13	10	7 J 64	9	11
	Stock					
J 25	11 to 5 for 110 head Cattle bought at Auction			77	5	.
. .	. 20 Horse Colts do			7	15	. J 85	.	.
	Amount forward			£	149	9. 11

Stanley April 1857

J 27	Sundries Dr to Cash	brought forward		£	149	9 11
J 31	Hope Place					
	3 to paid	W Davis Order favor	Geo Smith	1 . .		
	" " "	do	C Martinez	3 . .		
	5 " "	do	A Baeir	5 . .		
	" " "	do	C Frias	4 . .		
	" " "	do	J Garcia	12 13 4		
	" " "	do	C Rodriguez	1 10 .		
	" " "	do	J Brejo	3 15 .		
	12 " "	Juan Arrio		. 8 4		
	21 " "	W Davis Order favor	M Martinez	2 1 8		
	" " "	do	M Fernandez	1 10 .	J 34	18 4
J 7	P.K.J Amelia					
	8 to paid	C Melvill for Water			J .	13 6
J 12	John J Dale					
	10 to paid	him Salary to date			J 170	. .
J 53	A McKenzie					
	25 to paid	him			J 60	. .
J 58	Schr "Caroline"					
	18 to paid	J Ansonson Bill No 27 & 90 Bs on Dr 29		180 . .		
	" " "	do	Cash	83 17 7	J 263	17 7
J 11	Shoop Yc					
	18 to paid	Gratuity to the Male Schr "Caroline"		2 7 6		
	21 " "	Cook for Board & Lodging	Geo Smith	1 . .	J 3	7 6
J 32	Store					
	24 to paid	Hooks Rent for May 4 Qrs @ 9/ 2 Qrs 10 @ 16/			J 8	16 .
J 10	C.J Hicks					
	19 to paid	him Yc Salary			J 20	. .
					£ J 716	2 10

Stanley April 1854.

✓20	Stock	6%	By Sundries						
02	H Delaney								
	1 to	1000 Shingles	@40/-	£ 8 . . .					
	6 .	750 .	.	1.10 . .		9	10 .		
62	J Kilvay								
	5 to	1 Deal 14 ft	8½			.	9	11	
✓61 62	C Phillips								
	21 to	24 ft hon	2			.	4	.	
62	J Cook								
	29 to	2 Cut Cone	6d			.	6	. .	
62	H Arundell								
	25 to	4 Cut 2 Quarters Cone				.	13	6	✓ 11 3 5
✓43	Colonial Government								
	1 to	5000 Shingles	@45/-						✓ 11 5 .
✓18	C. J. Hicks								
	1 to	2 Cut Cone				.	6	.	
	19 "	2 " do				.	6	. .	
	27 "	2 " do				.	6	.	✓ . 18 .
								£	✓23 0 5
✓42	Mackennon & Co	Dr							
✓29	Live Stock	6%							
	5th By 34 head Cattle Dr & at Govt Cornell @ 4/-							£	✓28 14 .
✓22	H K Smyley	6%							
✓7	J. K. J Ameld	Dr							
	to 1 Whale Boat					✓20	. .		
✓32	Store	Dr							
	to Compensation Damage to Hulk Fastene					✓1	. .	✓21	. .

Stanley April 1854

1	11		Building Co 6 Mo by Sundries					
161	02		W Snider					
	19	to	30 Fine Sticks	£	5	2		
	"	"	13 " Ditto		1	4		
							9	6
	62		Mc Phillips				1	
	21	to	Blacksmiths Iron				1	
1	22		W H Smyley					
	6	to	2 lb Rose Nails	£	1			
	7	"	Blacksmith 3/ a day		12		1	13
1	42		Mackennon & Co					
	5	to	Blacksmith repairing Axle &c	£	3			
	21	"	do Round Iron 1/2 Inch		3		1	6
1	36		Christopher Murray					
	25	to	Blacksmith. sundry & Iron handed				1	11
							1	16 6
1	42		Mackennon Mc	6 Mo				
1	39		Old Black	6 Mo				
	6th		By 6 lb Galvanized Iron				£ 1	2
1	57		Joseph Marshall	6 Mo				
1	36		Hulk Margaret	6 Mo				
	19th		By 1 pair Old Wood				£ 1	26
1	11		Shop Mc	6 Mo				
1	32		Store	6 Mo				
			By Amount for Hire Corps James Smith Mc				2	18 5
			" do do Andrew Smith				3	19 8
							£ 6	18 1

Stanley April 1834

✓ 31	Sharon	6d.			
✓ 12	John Y Dale	6d.			
	By 1 Stay due to Ditt			£	175 . .
✓ 38	Schr. "Caroline"	6d.			
✓ 32	Sloe	6d.			
	By 1 Bl Rums 1.1.10 @ 3/6		£ 5.10.5		
	1 Case Brandy @ 15/-		. 15 .		
	Freight, Charges, Commission & Insurance on the above Goods shipped		1.9.7	£	13 1
✓ 19	Commission	6d.			
	By Commission on Freight @ 2½ % on £279.13.8		£ 0.19.10		
	" Ditt @ 5% p Ann on £34.19		1.1.2	£	8 1 . £ 15 10 1
✓ 60	Austin & Scott	6d.			
✓ 19	Commission	6d.			
	By Comm on Freight ex Caroline £279.13.8 @ 2½ %			£	6 19 10
✓ 111	Building &c				
	By 5 Iron Lake Buoys shipped ex Caroline @ 5/-			£	1 5 . £ 8 4 10
✓ 38	Bills Receivable	6d.			
✓ 1	Directors Comptt	6d.			
	By Ditt Drs @ 90 ms from Commission			£	180 . .
✓ 29	Live Stock	6d.			
✓ 12	Mackenson &c	6d.			
	By Allowance for 10 Cows Calves & Horses belonging to J. B. Whitgrave			£	1 15 .

Stanley April 1854

✓ 41	Freight	Dr.					
✓ 58	Schr Caroline	Cr.					
	By Freight on Sundries					£ 274	13 8
✓ 14	Building a/c	Dr.					
✓ 62	Sundries	Cr.					
	By Exchange L. Ennis on Glass					£ 1	16 6
	When was this sold?						
✓ 24	Property a/c	Dr.					
✓ 111	Building a/c	Cr.					
	By Five Men digging up Sod at 10 Acre Belmont 3191 Sq. Yds					£ 7	1 4
✓ 32	Store	Dr.					
✓ 1	Directors F.C. Comp.y	Cr.					
	By Sundries as "Caroline" viz.				Inward Book		
	Shepherd & Son	Invoice	Dry Goods		103	46 10 11	
	Burrows & Son	"	Boots & Shoes		"	189 6 6	
	Tomlin & Co	"	Groceries		104	41 5 5	
	Clay	"	Copper Caps		105	4 3 6	
	Keeling & Hurst	"	Nuts & Almonds		"	37 9 3	
	Huntley & Palmer	"	Biscuits		106	26 11 .	
	Lucy	"	Rush		"	31 10 .	
	Champion & Co	"	Shot		"	13 10 .	
	Smith	"	Corks		"	4 15 3	
	Myers & Co	"	Looking Glasses		107	6 5 10	
			Carried forward			£ 401 7 8	

Stanley April 1854

✓ 32	Store	Dr.						
✓ 1	Directors & Company	Cr.						
	By Amount brought forward		£	1401	7	8		
	By Potts Invoice Hosery		107	116	11	7		
	" Houghton " Oilmans Stores		109	36	7	6		
	" Davenport " Glass		110	8	7	4		
	" Hewish " Drugs		110	51	8	1		
	" Gilbert " Books		"	15	19	10		
	" Runnicles " Tobacco		111	26	2	6		
	" Mason " Tea		112	111	14	1		
	" Gamble " Sauces &c			32	6	6		
	" Deane " Mats		113	14	12	.		
	" Beach " Canvas Soap		"	67	17	3		
	" Silver " Ponchos		"	124	15	11		
	" Robinson " Peas		"	13	14	3		
	" Potter " Compasses &c		114	14	5	.		
	" Crawley " Shirts		"	221	2	6		
	" Silver " Wearing Apparel		"	382	15	11		
	" Gosnell " Tomahawk		117	.	15	11		
	" Burrows " Confectionery		"	48	15	.		
	" Rowson " Ironmongery		118	135	3	.		
	" Anderson " Flour		121	316	10	.		
	" Hall " Gunpowder		121	14	6	.		
	" Jones " Provisions		"	203	7	1	£235	7. 4.44
✓ 26	Stock	Dr.						
✓ 1	Directors & Company	Cr.						
	By Watsons Invoice Salt		110	20	6	3		
	" Hamerton " Spades		114	90	.	.	£110	6 3
							£	2467 10. 7

Stanley April 1834

✓ 41		Freight C/r							
✓ 32	13y	Store							
		to Freight on Sundries ex Lch Caroline			£250	15	7		
✓ 26	13y	Stock							
		to Freight on 56 Tierces Salt	£20.16.8						
		" Primage @ 10%	2.1.8		£22	18	1	£279	13	8

✓ 32		Store	C/r						
✓ 1		Directors A/c Sundry	D/r						
		to Sundries Short shipped p/ Lch Caroline viz							
		" Burrows	E 3. 1 Case	Boots & Shoes	103	£71	5		
		" Nixon	" 3 Casks	Rice	112	13	6	6	
		" Houghton	" 77. 1 Case	Bleaching &c	109	7	7	11	
		" Crowley	" 1/2. 2 Hhds	Spirits	114	28	13	6	
		" Rowson	" 1501 1502 2 Casks	Ironmongery	118	18	2	4	
		" Ditto	" 1570 1491. 5 Bundles	Steel	"	13	15	2	£152	10	5

✓ 26		Stock	C/r						
✓ 1		Directors A/c Sundry	D/r						
		To Cash in Bank Invoice Goods & C/s Short shipped per Caroline			114				£60	.	.
								£	212	10	5

The above Sums and Prices D/ Errors.

Stanley May 1854

✓ 27	Cash Dr. to Sundries							
✓ 32	Store							
1	By Cash Rec'd Storekeeper			£	28	11 8		
8	" " do				138	1 2		
"	" " do omitted Ope 31st				14	17 6		
11	" " do				26	1 .		
13	" " do				10	1 8		
27	" do				32	7 1	✓ 275	0 1
✓ 61	Sundries							
1	By Cash Rec'd	C Lee				12 .		
2	do	J Kelsey				19 10		
4	do	C Phillips				8 .		
6	do	H Hilton				1 . 5		
	do	A Montagu				3 3 .		
31	do	R Hurry				18 9	✓ 7 2	.
✓ 7	Brigt. "Amelia"							
17	By Cash Rec'd from Bowman passage Self & family						✓ 21	. .
✓ 29	Live Stock							
17	By Ready Money Sales 4 head Cattle @ 40/-					8 . .		
	do	2 Calves @ 30/-				3 . .	✓ 11	. .
✓ 39	Old Stock							
17	By Cash Balance Acct of hand A Hilton						✓ 5	. .
✓ 26	Stock							
17	By Ready Money Sales							
	Bowman	6 ft Iron				1 .		
	G Davison	1 Desk omitted Ope 31st				9 4	✓ . 10	4
✓ 56	Hulk Margaret							
22	By Rent as per Sundries to Gilmore						✓ . 7	.
	Carried forward						£ 319	19 5

Stanley May 1854.

✓ 27	Cash Dr To Sundries Brought forward		£	319	19	5
✓ 14	Building Yc					
17	To Cash for Bowden Blacksmith to May	£	. 11	.		
26	" " " G Davison ——— upp Store fish		. 3	.		
30	" " " Capt Knight ——— Linen		. 1	6		
"	" " " do 1 Spanish Coin		" 1	. ✓	9	6
				£ ✓ 320	8.	11

✓ 27	Sundries Dr To Cash						
✓ 33	Hope Place						
1	To Cash pd Dan Campbell wages to date		37	10	.		
10	" " " Campbell wages Ordered from Blumer		3	.	.		
"	" " " do M Machado		5	7	6		
"	" " " do C Martinez		1	10	.		
"	" " " do J M Gonzales		2	10	.		
"	" " " do J Gomez		0	1	10		
"	" " " do L Ferrera		4	11	4		
"	" " " do J M Arguello		4	3	4		
"	" " " do C Martinez		1	9	2		
"	" " " do M Martinez		2	10	.		
29	" " " Indians for 108 Beef		2	5	.		
30	" " " Campbell wages Ordered M Fernandez		3	.	.	✓ 33	15 2
						34	5 2
✓ 14	Building Yc						
4	To Cash pd Sundries for Coffey Offenbach Sand & Carrying Making in 30 Pipe		11	2	.		
8	" Cash pd Sundries do		13	9	7		
20	" do do		8	0	.		
33	" do do		15	2	8	✓ 57	. 3
	Carried forward			£		124	15. 5

Stanley May 1857.

✓27	Sundries Dr to Cash	Brought forward	£			124	15 5
✓41	Charges						
	5th to Cash p. C. Montagu Esqre Warrt	£	9	3	5		
	9 " Petty Cash, Sabre &c		1	1	8		
	10 " Cash p. Bill for making Grass for Cows		1	.	.	✓11	4 2
✓39	Colonial Stages						
	6 to Cash p. Govt. Steamer M. Messrs &c					✓7	6 11
✓32	Store						
	5 to Cash p. Bale of Basket Sample &c		1	1	.		
	9 " do C Lee for putting Signboard upon Chimney		8	10	.		
	" " Petty Cash Hoisting Flags Mast &c Saluting &c		2	4	5		
	27 " Cash p. Hire of Spirit Levers viz 2 Days		20	.	.		
	29 " — — Drawn for 10.10 oz Copper at 17/10						
	" — — do 3.1 oz Spirit Rule 15.11.		15	11	10	✓49	2 3
✓22	W. H. Smyley						
	20 to Cash Balance &c					✓9	1 9
✓7	Brig "Amelia"						
	19 to Cash p. Darton for Sundry Settings on board, at Montevideo as per Agreement		5	10	.		
	23 " Cash p. do to Carriage for the Amelia		5	.	.	✓8	10 .
✓58	Schr "Bernardo"						
	20 to Cash p. Capt Sharp as per Account Mess		10	.	.		
	21 " do do Per Magill do		278	15	.	✓288	15 .
✓11	Sheep &c						
	31 to Cash p. Capt Sharp Sundry Repairs done Mares for 18 Days at 15/ 6 Camels 5/					✓1	15 .
						£✓509	2. 6

Stanley May 1854

✓26	Stock	Cr.	By Sundries				
✓18	C. J. Hicks						
	2 to	1	Sub 2 Cwt Coal @	6/-	£	6	
	5 "	1	" 2 " "	"		6	
	8 "	1	" 2 " "	"		6	
	11 "	8	" 2 Cwt @ = 16 Cwt			2 8	
	22 "	1	" 2 " " 1 Bucket 2 Qrs = 14 2.			2 3 6	✓5 9 6
✓34	Hope Place						
	10 to	1	Tierce Yerba 352lb @ 1½d (am)			5 3 11	
	" "	1	Bale Tallow 193, @4d do			3 7 2	
	" "	2	Bags for do	480 nett		2 1	
	" "	1	Roll Tobacco 108lb @6d (am)			4 9 11	
	" "		Charges on above in M Video $6 —			1 10	
	" "		Freight fm M Video			2 6	
	" "	1	Tent complete			2 16	
	" "	2	Tarpaulings			8	
	" "	6	Cwt Coal for Sch "Mariniol"			18	✓29 18 5
✓7	Brgt "Amelia"						
	22 to	4 ft 9 in 3 in Oak plank @ 4d					✓1 2 6
62	J. A Wallinger						
	3 to	10	Cwt Coal	@6/-		1 10	
	22 "	10	do			1 10	3
✓8 62	A Montagu						3
	11 to	1	Ton Coal				
62	Isaac Smith						6 15
	13 to	3000	Shingles	@45/-			
62	Wm Arundel						2 5
	15 to	15	Coal	@6/-			
			Carried Forward				£ 57 10 5

Stanley May 1854.

✓ 26	Stock Cr. By Sundries	Brought forward	£	57	10	5
62	John Cook					
✓ 61	17th to 8 T. Coal @ 6/-			1	4	.
62	Mc Quire			✓		
	19th to 12 Fire Tiles @ 4/-			.	4	.
			£	✓ 52	18	5
✓ 111	Building Pc. Cr. By Sundries					
✓ 61 62	J A Wallinger					
	3 to Carting Coals	£ . 16				
	25 " do	. 16		✓ .	3	.
✓ 18	Pr. J. Hicks					
	5 to Carpenter Repairing Chair			✓	2	6
✓ 34	Hope Place					
	10 to Postage on Sundries	£ . 10 .				
	23 Gallons Seal Oil @ 2/6	2.17.6		✓ 3	7	6
✓ 61 62	A Montagu					
	11 to Carting Coals			✓ .	3	.
✓ 7	Brigte "Amelia"					
	25 to Carpenter 3 days making Mustingoes Royal Yard &c @ 7/-	£ 1 . 1 .				
	Blacksmith ¼ day	. 4 .				
	160 8" Nails	. 1 .		✓ 1	0	"
✓ 26	Stock					
	10 Trans shipping 30 Tierces Salt					
	25 Quarter Casks shooping casks	£ 1 . 5 .				
	Men employed baking Stock	2.18.3		✓ 4	3	3
✓ 32	Store					
	16 Men Carrying Goods ex "Cardine"	£ 8 . .				
	Men do do ex "Granada"	12.4.5		✓ 20	4	5
	Carried Forward		£	29	9	8

Stanley May 1854

✓ 11		Building A/c Cr. By Sundries	Brought fwd £	29	9	8	
✓ 12		Mackinnon & Co					
	15	10	Blacksmith a/c Sundry horseshoeing £ 1 . .				
	17		do Shoeing horse, nails . 8 .		✓ 1	12	"
✓ 61		"Great Britain" SS Coal A/c					
		10	M Delaney working Coals		✓	16	6
✓ 61	62	J Phillips					
	20	10	Blacksmith a/c Crowbar		✓	2	✓ 31 0 2
✓ "		Brgtn "Amelia" Cr. By Sundries					
✓ 32		Store					
	9th	10	Freight on the following				
		25	Boxes Raisins Ex 23.0 @ 20/- £ 1 . 3 .				
		4	do Tea 8.4 " . 8 . 4 .				
		2	do Candles 2.10 " . 2 10				
		5	Bags Onions @ 4/2 1 . 10				
		300	Pumpkins 2 2.10 .		✓ 5	5	.
✓ 26		Stock					
	9th	10	Freight on 100 fanegas Salt		✓ 13	10	.
✓ 43		Colonial Government					
	9th	10	Freight on 1 Box Specie valued £1000 @ 1%		✓ 10	"	. Disputed by Govt.
✓ 30		John M Dean					
	9th	10	Freight on 3 Boxes Cigars Ex 31 . 1 @ 20/-		✓ 1	11	1
✓ 71		Sturges					
	9th	10	Freight on 3 Cases Clothing in Capt Wallinger Ex 29.8 . } £ 1 . 9 . 8				
	"	"	Passage J Havers & family 38 10 .		✓ 39	19	8 ✓ 70 5 9

Stanley May 1854

✓ 32	Store to Sundries Dr.						
✓ 1	Directors A/c Company Cr.						
	By Invoice Grocery, Oilcloth &c Longstaffe & "Ramsays" to Whare hire p "Amelia"		✓12	19	5		
✓ 26	Stock						
	By 6 Bags Coffee 960 ℔ @ 3½ Bags if &c Bought for Dem Oct 1852		✓20	0	.	✓33	5 5
✓ 5	Samuel H Lafone Dr.						
✓ 32	Store 6 Cr.						
	By Lamps twice charged May 1853. F.43 again F.59.					✓3	6 3
✓ 25	Stock to Sundries Dr.						
✓ 69	"Great Britain" ss Coal A/c Cr.						
	By Transfer 500 Coal Sacks		✓132	4	2		
✓ 32	Store 6 Cr.						
	By Transfer Invoice Potts. Tol 8. Nails Tools &c		✓50	.	.	✓182	4 2
✓ 69	"Great Britain" ss Coal Dr.						
✓ 26	Stock 6 Cr.						
	By 12 Jute Coal Sacks taken by "G. Britain" ss. Jany 1854 @ 10/ ea		✓6	"	.		
✓ 56	Hulk Margaret 6 Cr.						
	By Loading 303 Tons Coals & dry		✓211	19	9	✓217	19 9
✓ 45	Schr "Porcupine" Dr.						
✓ 5	Samuel H Lafone 6 Cr.						
	By advanced Wages & Board to Wm Ramsay p.33					✓5	14 ✓

Stanley May 1854

✓ 23	Charges	Dr.		
✓ 20	Stock	Cr.		
	By 1 Surrounding Crown rendered from Col. Government Barge		£	1 1 4
✓ 22	H. H. Smyth	Dr.		
✓ 14	Building a/c	Cr.		
	By Blacksmith repairing Landaus 1/2 day		£	1 8

Stanley June 1857

✓ 27		Cash Dr. to Sundries								
✓ 42		Mackennon & Co								
	9th	By Cash fm Capt Packe			£	140	.	.		
	30 "	" do " Ship "Ivanhoe"				4	12	2		
	"	" do Schr. "Hernandia"				5	1	.		
	"	" do Barque Lord Rivers axle				9	8	4	✓ 159	1	6
✓ 61	62	Sundries								
	3rd	By Cash fm H Arundel				2	18	6		
	9	" do L Tennis	£ 2	10 .						
	30	" do do	2	" .		4	10	"		
	17	" do J. A. Wallinger				3	15	.	✓ 11	3	6
✓ 24		Property								
	17	By Cash fm J. A. Wallinger Rent Terra Cottage from 4th Inst to 15th June @ £36 . p Ann							✓ 16	0	.
✓ 10		Commission								
	30	By Cash Auction Comn rec'd fm C Hicks on Sale Goods J A Wallinger							✓ 2	13	9
✓ 32		Store								
	30	By Cash fm Storekeeper							✓ 169	15	7
✓ 18		C. J. Hicks									
	30	By Cash Balance a/c Coals &c							✓ 7	16	3
									£ ✓ 366	16	4

✓ 27		Sundries Dr. to Cash								
163 71		Charges								
	1	To Cash paid Wages Week ending May 27th			£	5	18	9		
	3	" do do June 3				10	5	8		
		Carried forward			£	16	4	5		

Stanley June 1854

✓27		Sundries Dr. to Cash Brought from Pg			£ 16	4	5			
163	71	Charges								
	10	to Cash paid Wages Week ending June 10th				9	7	6		
	17	" do omitted May 6th 1854 W Rutter at Pt				1	3	9		
	"	" do Wages June 17th				13	12	8		
	24	" do " " 24th				9	8	5		
	"	" do for Lusaac				.	15	6	✓50	12 3
✓29		Live Stock								
	2	to Cash paid W H Smyley for 17 horses				125	.	.		
	30	" do Castna Grazing License				11	.	.		
	"	" do for Two Settlement do				2	.	.	✓138	. .
✓32		Store								
	4th	to Cash paid Cont Dean for Serba 124 lb							✓ 2	11 8
✓34		Hope Place								
	7th	to Cash paid Camp Managers Order								
	"	" do favor J Vera				.	10	.		
	"	" do " E Johnson				3	.	.		
	"	" do " Fo Martinez				1	10	.		
	"	" do " E Hanson				13	.	.		
	17	" do " J Garcia				3	.	.		
	"	" do " J M Arguello				1	13	4		
	"	" do " G Baker				6	6	3		
	"	" do Camp Managers				20	.	.		
	19	" do W Rutter for voyage to from Waco	£8.10.							
	"	" do J Clayton do do	8. . .			16	10	.	✓65	? ?
	"	"								
✓34		Thomas Powers								
	9	to Cash paid p/o do J Phillips for Canvas				95	.	.		
	"	" do p/o " do Long Boat				17	.	.	✓112	. .
									£	368. 13. 6

Carried Forward

Stanley June 1854

✓ 27	Sundries Dr. to Cash	Brought forward			£	358	13	6
18 ✓	Brigt. Amelia							
	8 to Cash paid J.A. Hallingers order favor							
	" " do	C Lonzero	5	15	8			
	9 " do	S Chapman	11	2	6			
	" " do	C Connell	11	"	6			
	13 " do	J.A. Hallinger as p. Order J Havens	100	"	"			
	17 " do	J.A. Hallinger Blce a/c Currency to 10th Inst.	32	4	9			
	" " do	C McBride for Water	"	13	9			
	20 " do	Cl Govt for Coals p/r Lampwick p/-	"	12	2	✓ 181	9	4
✓ 45	Schooner "Porcupine"							
	14 to Cash paid W Mannix Balance Wages from Feby 10 to May 9th					✓ 8	6	8
✓ 12	John Pownall Dale							
	30 to Cash paid Blce		2	2	4			
	" " do Amt 1 Mos Salary due 10th Inst.		58	6	8	✓ 60	9	"
✓ 11	Sloop a/c							
	30th to Cash paid J Hancocks Board & Lodging & Smith wife attendance Sheep ex America					✓ 1	2	"
✓ 18	C. J. Hicks							
	30th to Cash paid Amt 5 Mos: Salary 1/6 dul / less his P/a for Coal &c					✓ 79	16	8
					£	✓ 699	17	2

✓ 32	Store	Dr.						
✓ 18	C J Hicks	Cr.						
	By 5 Mos: Salary due 30th Instant				£	✓ 83	6	8

Stanley June 1854

Store	Dr.		32	1057	4	11		
G. L. Lee & Freight	Cr.		41				1031	4	11
By Freight on Goods Valued £5725. 9. 11									
Building a/c	Dr.		14	300	.	.			
Freight	Cr.		41				300	.	.
By Freight on Building Materials ex "Record" "Eliza" &c.	£300. .								
Stock	Dr.		26	145	14	6			
Freight	Cr.		41				145	14	6
By Freight on 800 Deals & 20 Puncheons Lime ex "Eliza" &c &c	£145. 14. 6								
Store	Dr.		32	118	17	9			
Building a/c	Cr.		14				118	17	9
By J. Cooks Wages to 30th Inst	£37. 10. .								
" Landing Goods for Sundries	81. 7. 9								
	£118. 17. 9								
Store	Dr.		32	60	.	.			
Property a/c	Cr.		24				60	.	.
By Rent Store 6 Mos: @ £120 p Ann^m	£60. . .								
Charges	Dr.		63/41	33	4	.			
Stoke	Cr.		32				33	4	.
By Charged in error Passage & board Usher & Keller	£33. 4. .								

Stanley June 1854

Invoice Book 102 Fol 14

Store	Dr.	✓	32	✓	27	1	.		
J. M. Dean	Cr.	✓	30					✓ 27	1 .
By Preserved Meats as per Inv	£27.1..								
Store	Dr.	✓	32	✓	30	8	10		
Building A/c	Cr.	✓	14					✓ 30	8 10
By Transfer Inv. for Red Lead & 25/	£15.7.10								
" do 1 Cask horse Shoe Nails	15.1..								
	£30.8.10								
Charges	Dr.	✓	63/1	✓	58	6	8		
John P Dale	Cr.	✓	12					✓ 58	6 8
By 1 months Salary due 10th Inst.	£58.6.8								
Hope Place	Dr.	✓	34	✓	.	16	..		
Stock	Cr.	✓	26		..			✓ .	16 .
By Amt charged on Bill May 1853	£.16..								
Stock	Dr.	✓	26	✓	4	..			
Hope Place	Cr.	✓	34					✓ 4	..
By 1 Tarpauling Returned	£4..								
Hope Place	Dr.	✓	34	✓	125	..			
Live Stock	Cr.	✓	29					✓ 125	..
By Transfer 17 horses Bought from A Smyley	£125..								

Stanley June 1837

Live Stock	Dr.			£	29	£574	14	10	
Hope Place	Cr.			£	34			£574	14 10
By Balance Live Stock &c. Cattle horses & Sheep. Sold on a/c Hope Place				£1574.14.10					
Building &c	Dr.			£	14	£57	14	3	
Colonial Wages	Cr.			£	10			£57	14 3
By C Lee Wages for Sany 1st to June 30th				£12.3.11	14				
H. Cusack	do	do		12 3 6	19				
J Cook	do	do		10. 2. 9	36				
J Hancocks	do	do		12 . 10	45				
J. King	do	do		11. 3. 3	29				
				£57 14. 3					
Store	Dr.			£	32	£574	11	11	
Interest	Cr.			£	32			£574	11 11
By Interest on Goods supplied Store (from date of arrival here) Freight Landing &c Valued @ £9450. 11. 11 @ 5% per Annum				£574. 11. 11					
Hope Place	Dr.			£	34	£704	3	2	
Store	Cr.			£	32			£704	3 2
By Transfer from Pine Lager, Beamers				£558. 1. 6		£558.1.6			
" Goods supplied this Office (Mandyking)				270. 6. 5					
				£828. 7. 11					
" Interest, Freight Landing Charges &c on						145.1.8			
						£704.3.2			

Stanley Store 1834

Consumption	Dr.		£48	£114	15	7		
Store	Cr.		£32				£114	15	7
By Transfer from the Ledger		£93.13.3						
Interest, Freight & Charges		21.2.4						
		£114 15 7						
Chronos	Dr.		£63/7	£118	12	2		
Colonial Outfit	Cr.		£40/-				£118	12	2
By Transfer for C. Outfit Stationary, Books, Brooms &c &c		£118.12.2						
Goods	Dr.		£15	£26	2	4		
Store	Cr.		£32				£26	2	4
By Transfer Profit on Amounts Good & Money		£26.2.4						
Hope Place	Dr.		£34	£595	1	8		
Shop &c			£11				£595	1	8
By Transfer to Hope Place		£595.1.8						
P. R. E. Amelia	Dr.		£7	£60	17	2		
B. R. Wilson	Cr.		£21				£60	17	2
By Transfer to P. R. E. Amelia		£60.17.2						
Old Stock	Dr.		£39	£56	14			
Directors A/c	Cr.		£1				£56	14	
By Transfer Amounts Bal for Stock		£56.14.						

Stanley June 1854

Hulk Margaret	Dr.		✓56	✓62	5	9		
Adventure Coals &c	Cr.		✓47				✓62	5 9
By Transfer Loss on Coals &c		£62.5.9						
Profit & Loss	Dr.		✓73	✓ 1	5	3		
Brig "Eliza"	Cr.		✓50				✓ 1	5 3
By Transfer Loss on Coffee		£1.5.3						
Commission	Dr.		✓19	✓402	4	11		
Profit & Loss	Cr.		✓73				✓402	4 11
By Profit Transferd to Profit & Loss		£462.4.11						
Interest	Dr.		✓52	✓552	8	10		
Profit & Loss	Cr.		✓73				✓552	8 10
By Interest Transferd to Profit & Loss		£552.8.10						
P. K. J "Amelia"	Dr.		✓ 8	✓ 3	15	4		
Sundries	Cr.		✓62				✓ 3	15 4
By Transfer Passage C. Hill, who Ent. at P. 86 in Credit of Amelia but did not come in the "Amelia"	Debited to Sale	£3.10.						
By Less Rec. for McGarrell a/c Passage		. 5 4						
		£ 3.15.4						
Nov 11th 1853								
Beef Salting Expmt.	Dr.		✓17	✓225	.	.		
Hope Place	Cr.		✓34				✓225	. .
By Beef for 100 Lives supplied from Same Head @ 45/- p Life		£225. .						
Directors H. I. C	Dr.		✓ 1	✓21	4	3		
Underwriters Cargo p. Eliza	Cr.		✓49				✓21	4 3
By Transfer Loss on Rum do		£21.4.3						

Stanley June 1851

Directors H.E.C.		Dr.		£1	£1420	12 4
Hope Place		Cr.		£314		£1420 12 4
By Sundries Shipped p. Eliza June 15th 1853						
2500	Salted Ox, Bull, & Cow hides					
32	——"—— Inner Calf		2543 @ 8/-	£1157.4.0		
2543 11	——"—— Horse hides					
200	——"—— Hides Damaged		@ 5/-	50..		
234	Dry, Ox, Bull, & Cow hides					
2	——"—— Horse ——do——		230 @ 5/6	101.11.6		
230 3	——"—— Calf Skins					
11	——"—— Damaged hides		@ 3/-	2.15..		
3750	Horns	@	140/-	19.5..		
18	Bags Wool @ 17.3.2		@ 24/- pound	23.2..		
48	Bundles Cowhair @ 10.1.21		50/-	26.1.10		
11	do Goatskins 136		6 @ 20	3.18..		
14	Tins Boxes		40/- Each	8....		
45	Carriages Hides per Sundry hides			22 10..		
Charges Shipping &c				26.5.2		
				£1420.12.4		

Directors H.E.C.		Dr.		£1	£370	11 9
Beef Salting Expent		Cr.		£17		£370 11 9
By 100 Tierces Mess Beef						
Shipped per Brig Eliza June 1853				£370.11.9		

Directors H.E.C.		Dr.		£1	£104	17 7
Ascension Hides		Cr.		£55		£104 17 7
By Sundries Hides as p. Invoice Shipped per Eliza June 1853.				£104.17.7		

Stanley June 1854.

Directors F.I.C	Dr.		£1	£682	1	6	
Adventure Guano	Cr.		£55			£682	1 6
By Transfer 200 Tons Guano shipped per Schr "Porcupine" & 550 Bags shipped per Bgt "Amelia"		£682.1.6					
Store	Dr.		£32	£365	12	11	
Stock	Cr.		£26			£365	12 11
By Transfer from Stock to Store		£365.12.11					
G.H. Lafone	Dr.		£6	£52	0	6	
Commission	Cr.		£19			£52	0 6
By Return Commission on Sundries $299.320 =		£52.0.6					
6 Months	Dr.	6s	£72	£126	7	7	
Consumption	Cr.		£48			£126	7 7
By Sundries expended for use of Store, Buildings, Office, Utensils still in use		£126.7.7					
P.K.S "Amelia"	Dr.		£8	£17	.	.	
Thomas Bowers	Cr.		£54			£17	. .
By Transfer 1 Long Boat bought from J Phillips for P.K.S "Amelia"		£17. .					
Hope Place	Dr.		£34	£2	8	7	
Store	Cr.		£32			£2	8 7
By 3 Barrels Qd Cake 605 ℔ @ 180 p Ton Consumed by Ships ex "Eliza"		£2.8.7					

Stanley June 1854.

Charges	Dr	b3	√72	√26	1	2		
Store	Cr		√32				√26	1	2
By 1 Sapaning worn out			£ 3 13 6					
" 6 Spades in use Boston			18 .					
" 1/2 Jars Olive Oil @ 7/6 ea			11 3					
" 2 Sledge hammers 10/			1 .					
" 8 1/2 Bls Barley Consumed by horses			7 . 1 . 8					
" 23 Bags Oats			5 . 16 . 4					
" 6 Cwt Iron for hooks &c &c @ 15/ Cwt			2 . 2					
" 58 ℔ Steel — Chisles &c 4d/ Cwt			1 . 3 . 3					
" 1 Bar 22 ℔ Broken 8			14 8					
" 10 Seal Cwts for hammer handles &c			7 1					
	£		23 . 5 . 11					
Freight & Charges @ 12 1/2 % on 1			2 18 3					
	£		26 . 1 . 2					
Building a/c	Dr		√14	√61	10	.		
Store	Cr		√32				√61	10	.
By Transfer Invoice Tools &c Potts. ex Emerald, @			£ 50 . .					
By Interest, Freight, & Charges @ 23%			11 . 10 . .					
	£		61 . 10 . .					
Store	Dr		√32	√48	6	.		
Building a/c	Cr		√14				√48	6	.
By 12 puncheons Lime Sold Colgovt			£ 60 . . .					
Less Casks @ 10/6 ea			11 . 14 . .					
			£ 48 . 6 .					

Cr ? of Col. Govt. £43. This sale cleared what was it paid for in Colo. to Hawkins, & co?

Stanley June 1854

Building A/c							
Store	6d	111	£335	5	8		
	6	32				£335	5 8
By 31 13 Barrels Cement used in Building Store, Cottages, Sheds &c @ 18/9		£ 29	1	3			
61 of Lumber bought from Smyley do		32	.	.			
1 Dozen Punncheons Water Casks at Cottages		6	16	6			
16 Water Casks ex "Record" Water Casks at Madonna Cottage 3 at Jetty, rem^d Market Lot		11	12	.			
264 = 66 M. Shingles used at Cottages, Sheds, Shops &c &c @ £5/2		63	0	5			
18 M. Bricks ex "Amelia" Store &c		22	18	4			
2315 Lamor do "Eliza" in Cottages &c		4	17	2			
40. 3. 16 Iron for Steps fixtures &c &c @ 10/6		10	6	11			
1780 Nine Casks ex "Eliza" Smiley, Store 1 Chimney Pots for Cottages &c		13	13	8			
324 Nine Tiles Madonna Cottage &c		1	18	5			
13430 ft Lin Lumber, used in Building Cottages, Store, Jetty, Sheds, Fences &c &c @ 15/6 p. M.		101	16	.			
		£ 298	0	8			
Freight & Charges, @ 12½ % on above		37	5	.			
		£ 335	5	8			

Store	9d	132	£33	15	.		
Hulk Margaret	6	56				£33	15 .
By Transfer Boatswain 30 Runs pine in Stake shipped @ Video July 1853. per Sale & returns this S.S. Lafone	£ 33	15	.				

Stanley June 1854

Charles J. Hoicks Dr. 1/18
Store Cr. 1/32

By Deficiencies of Goods as per this Stock Ledger after allowance for Loss and Breakage. — Viz.

Folio	6	213 ℔ Sugar Candy	@ 1/6	£ 15 19	6
"		36 " Confectionery	" 2/-	3 12	"
7		24 1/2 Jars Jam	" 1/6	1 16	"
"		112 " Mixed Confectionery	" 2/-	11 11	"
14		25 Bars Soap	" 1/- @	1 5	"
		12 ℔ Windsor Soap	" 1/4	. 16	.
15		97 " Valentia Raisins	" 6	2 8	6
16		1/4 Drum Figs = 8 ℔	" 2/-	. 16	.
18		2 Bags Barcelona Nuts		5 5	1
"		13 ℔ Almonds	@ 1/3	. 16	3
19		1 Keg Cod Sounds		. 10	.
23		184 ℔ Lard	@ 1/-	9 4	.
28		5 Tins Preserved Meats		. 8	7
29		180 ℔ Refined Sugar	@ 6	4 10	.
35		100 Yards Canvas	@ 2/6	7 10	9
39		5 Bundles Oakum	@ 21/- @	5 5	.
40		16 Barrels Flour	@ 30/-	40	.
41		9 Bags Farina q. 6. 6. @	8/8	8 9	.
42		21 Jars Bricks 7/- 41 ℔ Tinned @	4/8	1 1	8
		7 ℔ Bees Wax @ 2/- 4/- 6 Bottles Cayenne 9/-		1 3	.
		6 " Carraway @ 1/- 6/- 9 ℔ Sago @ 6	4 3/6	2 11	6
		57 Bottles Blacking 28/6 26 ℔ Rotten @ 4	8/8	1 17	2
		Carried forward		£ 126 12	0

Saturday June 1854

	Charles S Weeks		D°	15
	Store		D°	32
15	Cases brought forward		£ 120	12 0
22	30 ℔ Sultana @ 8 24/- 22 ℔ Gne @ 8 4/4		5	5 4
45	1119 ℔ Biscuits	@ 4	18	13 .
40	170 " Oatmeal	@ 2/-	2	9 7
	9 Jars Fancy Biscuits	@ 1/6	2	. 6
50	8 Boxes Candles @ 10 Gmais Shine 2/-		.	6 8
	3 ℔ Mixed Spice for 1854 @ 8/-		1	4 .
51	12 " Mustard	@ 1/6	.	18 .
60	1 Barrel Rolled Oats 3/ Nett		1	11 6
	18 Gallons B.S. Peter	@ 3/-	2	14 .
	1 Case Brandy		1	5 .
	7 Gallons Gin	@ 7/-	2	9 .
	2 Keg Raisins Nett 63/- 2 Keg Shine @ 8/-		10	15 .
	47 ℔ Cheese @ 4/- 5 ℔ Rice @ 3/ 4/7		3	3 7
	11 Boxes Fancy Matches	@ 2/-	1	2 .
	8 1/2 Gross Lucifer do	@ 2/-	10	. .
	111 Jars Salt @ 8 9/ 2 Hampers @ 6/- 12/-		1	1 14
	342 Yards Calico	@ 8	11	8 .
	11 do Hosiery Cotton	@ 8/-	.	7 9
	101 do Drabets	@ 1/-	5	1 .
	5 do Dimity	@ 1/-	1	. .
	94 do Gingham Print	@ 9	3	10 6
	58 do Flannel	@ 2/-	5	16 .
	57 do Calico	@ 1/3	3	11 3
	14 Towels @ 1/- 14/- 12 Caps Hats @ 1/6		1	15 6
	Carried forward		£ 221	16 5

Stanley House 1854

	Thomas J Hicks	Dr			18	238	11	
	Store	Cr			32		238	11
	by Amount Supplies furnished	£	221	15	5	37		
	" 7 Skins @ 10 16 Kg Sft & Blankets		9	12	10			
	" 2 Skins Hare @ 1/6 1 Sheepskin 3d		2	15				
	" 1 Quires Bill 4/6 1 Ream Do 9/6			5	2			
	" 2 Sheet Skins 3/ 2 Cap Covers 10/			13				
	" 2 Copper Kettles 4/6 16 lb @ 3/ 4/6		2	12	6			
135	" 11 Yards 2/ 11 Cotton @ 1/6		1	11	9			
151	" 1 Cooking Stove 3/ 3 Bolts 6/		1	16				
1	" 16 Pairs Mitts & Socks		1	4	2			
135	" 8 ps Knives 16/ 2 Sugar Nippers 4/		1	1				
	" 4 Pots Flour 10/ 9 Corks Iron 9/			19	8			
	" 3 Sugar Nippers 1/6 4 Spoons Iron 6/			13	6			
	" 2 Keg powder 6/ 1 Bullet Mould 40/		2	0				
190	" 2 lb Shot Lead 1/ 1 Coffee Mill 4/6			8	0			
	" 1 ps Ribbons 2/ 6 Caddies 6/			8				
	" 10 Pot Hooks 18/ 4 Canvas Bags 4/6		2	11				
	" 36 Bullets Lead			1	12			
	" 1 Bonnet 7/ 13 Spoons 29/		2	0				
		£	255	1	5			
	Less Amount as per Cash Book		10	7	5			
		£	238	14				

	Thomas J Hicks	Dr			18	14	6	
	Store	Cr			32		11	5
	by Cash Account from Stanley House							
	" 1 Bankette Coat received for	£	14	6				

Stanley June. 1854

Samuel F. Lafone	Dr		5		9	14	4
Hope Place	Cr		134			9	14	4

By Sundries sold during R Williams' administration from Cargo ex "L Cacique" (arrived Sept. 1852) & the Cash not handed over. - (Sold previous to Nov. 1852).

1 Blue Cloth Ponchos	£	3.	6. 8
3 lb Am Tobacco		2.	15. 6
1300 Cigars		3.	12. 2
	£	9.	14. 4

Samuel F. Lafone	Dr		5			18	9
Hope Place	Cr		134				18	9

By 1 Instalment overcharged to C Olivera and all by request of Mr Williams Nov 30/52 £ 0. 18. 9

Samuel F. Lafone	Dr		5		47	7	4
Hope Place	Cr		134			47	7	4

By Old Balances due Nov. 1. 1852 not received & for which S. F. Lafone is liable.

R. Williams	£	10.	16. 0½
J. O'Brien (Montalpe)		27.	3. 11
Ship "L. Cacique"		6.	9. 2½
Wm Bird		2	16 2½
	£	47.	7 4

The above Three matters belong to Williams' Administration ck —

Stanley June 1854

Samuel F. Lafone
Hope Place

Dr ✓5 ✓68 11 11½
Cr ✓34 ✓68 11 11½

By Goods &c supplied to Sundries a/c S. F. Lafone.

N. Powell unpaid balance of Beef for Patagonia.	£	22. 14. 2
R. Williams Stores Nov 1/52 & Mar 10/53.		5. 2 10¼
J. O'Brien. Cash & Stores Nov 1/52 & March 10/53. Passage &c		21. 15 6¼
Ship L. Cacique Stores as per Capt. Saw 24/53		18. 16. 5
" " " 2lb Epsom Salts		3
	£	68. 11. 11½

Lafone Dr. to Store Fol 217-

Hope Place
Samuel F. Lafone

Dr ✓34 ✓187 2 5¾
Cr ✓5 ✓187 2 5¾

By Sundry orders.

1853			
June	13	L. Brunel balance a/c Current	£ 7. 2. 6
"	"	" " Passage Camoes Batista	10 6 8
"	"	P. Batista	23 4 11
"	"	V. dos Santos	2 9 9
"	12	I. Brunel.	1 13 4
August.		Balance of a/c paid at sundry times to L. Fernandez.	142 5 3¾
			£ 187 2 5¾

S. F. Lafone
Sheep Acct.

Dr. ✓5 ✓28 6 2
Cr ✓11 ✓28 6 2

By error in Casting up of Invoices 53. fol. 87. £ 21 4.6

" " " 2 18

£ 28. 6 2

This needs explanation.

These items are separately posted to Store & Build ships a/cs & erroneously posted to Sheep. which should be £ 135. 6. 2

Stanley June. 1854.

Hope Place	Dr.	✓34	✓12	10		
Charges	Cr.	✓34	63		✓12	10

By a payment made to Roche by L. F. Lafone pr o/c Camp Man: and omitted to be debited to him, but supposed to be balanced in Cash by payment of wages £ 12. 10. 0

This transfer made to avoid a Double entry by L. F. Lafone

Charges	✓63/4	Dr	~~34~~	✓48	0	2
L. F. Lafone	✓5	Cr.	~~7~~		✓48	0 2

By various payments on a/c Connor being Bal: due to Connor on final settlement with the Colonial Man: 14th May 1853. £ 33. 12. 6

Wages pr Connor as per order

May 14th to July 5, 1853 @ £40 per month

£82. 10 @ 11/- 14 7 8

£48. 0. 2

Hope Place	Dr.	✓33 34	✓.	16	8	
L. F. Lafone	Cr.	✓5			✓. 16	8

By 2 Scythes rec'd pr Cacique Jan/53. not ch'd in Invoice £ 0. 16. 8

Sheep Account	Dr	✓11	✓28	6	2	
Hope Place	Cr	✓33/4			✓28	6 2

By transfer error overcht. £ 28. 6. 2

Stanley. June 1854.

S. I. Lafone — Dr. ✓5. ✓1 0 10
Schr. Amelia — Cr ✓8 — ✓ 1 0 10
By Freight recvd from Ayala & Rooney for 1 Case from Stanley p Amelia p6. £1.0.10

Samuel I. Lafone — Dr ✓5 ✓5
Directors I. I. C. — Cr ✓1 — ✓ 5
By recd from B. Foy. advance to his wife in England £5.0.0

Sundries — Dr ✓6 ✓2 10
S. I. Lafone — Cr ✓5 — ✓ 2 10
By Instal. & Pennelbips 1st a/c ✓2 £1.5.0
" " " 1 may 54 £1.5.0
Ent. in Salaries f° 31. £2.10.0

Thomas Havers. — Dr ✓32 ✓158 8 7
Store at Stanley — Cr ✓32 — ✓ 158 8 7
By sundry debts due by Customers to store at the Close of J.J. Dales administration & handed over for collection to T. Havers £158.8.7.

Schooner Amelia — Dr ✓8 ✓346 2 9
Store at Stanley — Cr ✓32 — ✓ 346 2 9
Store Ledger. 20. By transfer Store Bill £338.13.4
" " 19 " " Mens a/c-/Amelia/p. 7.9.5.
deduct for Wages in London £346.2.9.
Ent. to Credit of Store at Stanley fol 249.

July. 1854.

	Thos Havers.	Dr	/34	/502	8	9			
	Cash	Cr	/27				/502	8	9
11	By Bal. p/hm as per Cash Book Fol. 30. £ 502.8.9.								
	B.R. Wilson	Dr	/21	/8	9	6			
	Store at Stanley	Cr.	/32				/8	9	6
	By transfer from Store Ledger 50. £ 8.9.6								
	Profit & Loss.	Dr.	/73	/14	7	1			
	Store at Stanley.	Cr.	/32				/14	7	1
	By transfer Sundry bad debts from Store Ledger.								
Store Led:	49. C. Jessop. / Goods appropriated /.	£	1. 12. 6						
" "	80 Bonchetti. / vanished /.		7. 0. 9	Debited to Profit & Loss fol 22.					
" "	115 A. Cordova / bankrupt /		2. 13. 10						
			£ 11. 7. 1						
			7. 0. 9						
			£ 7. 6. 4						
	Thomas Havers	Dr.	/34	/28.	16	7			
	C. Mary.	Cr.	/36				/28	16	7
	By transfer Balance due. £ 28. 16. 7								
	Thomas Havers.	Dr	/34	/616	14	6			
	Mackinnon & Co	Cr:	/42				/616	14	6
	By transfer Balance due. £ 616. 14. 6								
	Thomas Havers	Dr:	/34	/3	3	6			
	Arthur Bailey	Cr.	/57				/3	3	6
	By transfer Balance due £ 3. 3. 6								

Thomas Havers			Dr	Jn	£288	15	
Sch^r Veranda			Cr	J 38			£288 15
By transfer Balance due.	£ 288. 15. 0						

J. M. Dean			Dr	J 30	£25	9	11
Thomas Havers			Cr.	J 54			£25 9 11
By transfer Balance due	£ 25. 9. 11						

Gen: Charges.			Dr	J 13 71	£116	13	4
J. P. Dale			Cr	J 12			£116 13 4
By 2 month Sally 10th May/71 to 10 July/71	£ 116. 13. 4						

Gen: Charges			Dr	J 11	£37	10	
Thomas Havers			Cr	J 52			£37 10
By Sally's Cleard 3 month. empl^d in matters relating to J P Dale's administration	£ 37. 10. 0						

Thomas Havers			Dr	J 51	£29	14	2
Sundries			Cr	J 62			£29 14 2
By transfer Sundry Balances	N. Carol.	7. 10. 0					
	Rev^d Haulkner	2. 16.					
	J. R Longden	. 10.					
	Dr Hamblin	. 7. 6					
	L. Innis	2. 13. 4					
	Horrocks	. 14. 6.					
	Hocking	. 9. 4					
	Cook	1. 10. -					
	Shaler	. 9. 6					
	Armentage	3. 3.					
	J Smith	6. 15.					
	Mc Jarvis	. 4.					
	J. Phillips	2					
	Bunnel	2. 10.					
		£ 29. 14. 2					