CAMP DIARY FOR
THE YEAR 1869

1 Jan 1869 to
30 June 1873

FIC
IW2

Camp Diary for the

Year 1869

"Falkland Islands Company"

Diary 1869.

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1 Dr. to Francis Armstrong

			£	s	d
January 1869	To Stores			3	6
Feby	To Stores			5	7 ½
	To 8/- Rec'd from W Cameron			"	8 "
	Balance			31	4 6¾
			£	40	6 4¼
March 4th	Cash order	69		31	4 6
March	To Stores			"	14 10½
May 31st	To Cash Order	70		5	" "
April	To Stores	1		"	8 8½
May	To Stores	"		1	1 "
June	" "			2	4 11
	Balance			5	8 "
			£	3	2 6
July 23	To Cash order	71		5	8 "
August	To Stores	1		1	12 2½
Sept	To Stores	1		"	19 1½
	To Stores	2		1	11 6½
	Balance			1	8 7 1½
			£	17	18
June 16th	To Cash order (not paid)	72		1	10

Francis Armstrong Cr.

			£	s	d
31st Dec	By Balance of wages			13	2 3¼
	By 45 Hides			2	5 "
	By 50 "			2	10 "
	By 80 "			4	" "
	By 2 Night-Rounds			"	5 "
January	By Wages			4	3 4
Feby	By Wages			4	3 4
March	By Wage for 3 days			"	8 4
	By building Curtain Corral, Wages for 30 days deducted from Acct			3	15 10
	By building Disp Yard, Wages for 36 days deducted from Acct			5	13 3
			£	40	6 4¼
	By Balance		£	31	4 6¾
April	2 Night-Watches			"	5 "
	3 " "			"	7 6
April	By Wages			4	3 4
May	By "			4	3 4
June	By "			4	3 4
			£	13	2 6
	By Balance		£	5	8 "
July	By Wages			4	3 4
August	By "			4	3 4
Sept	By "			4	3 4
				17	18
	By Balance		£	8	7 1½
Transferred to next page	By proportion in building disp Yard £ 25 5 Shm and 96 links @ 2/6 per Yard			16	9 5

Dr. Francis Armstrong

			£	s	d
June 16th	To Cash order	72	1	10	-
Oct.	To Stores		2	4	3½
Nov.	To "		1	11	1
Dec.	To "		-	18	10
	To 1 Horse Drowned		10		
	To Wages for 28 Days		3	17	10
	Balance		£ 22	18	3
			£ 43	0	3½
Dec. 23	To Cash order	74	17	18	2
" -	To Cash order	"	5	-	-
				£ 22	18 2
Janury	To Stores		£ 2	16	10½
Feby	To Stores		-	14	4
March	To Stores		3	19	8½
	Balance		8	13	10½
				£ 16	4 9½
March 26th	To Cash order	76	8	13	10½

Francis Armstrong Cr.

Sept. 30th	By Balance		£ 8	7	1½
	By ¼ Share in building dip Park				
	23 Chains & 96 links @ 2/6 per Yard		16	9	5
	To Share in putting up sod and Wat Fencing		18	3	9
			£ 43	0	3½
	By Balance		£ 22	18	3
				£ 22	18 2
	By ½ Share 17 Chains 57 links @ 15/-		6	11	9
	By ½ Share 5 Chains @ 13/-		1	12	6
	By ½ Share for bench fencing		1	10	-
	By Wages for two days @ £4. 3. 4 Amounts		-	5	6½
	By ½ Share in cutting 400 Yards perch @ 2/		5	16	8
	By ½ Share in 100 Yds perch @ 2		-	8	4
				£ 16	4 9½
	By Balance		£ 8	13	10½

3

1871. **Dr. Francis Armstrong**

March	To Stores		1	14	2			
	Balance			4	10			
						£ 2	2	2
April	To Stores		2	4	2			
May	To Stores		"	14	10			
June	To Stores			19				
	Balance		8	13	10			
						£ 12	14	10
July	To Stores		1	3	2½			
August	To "		1	13	2			
Sept	To "		1	10	9½			
August 1st	" Cash Order		4					
Sept 25th	" "		1	10				
	Balance		4	16	8	21	3	10
October	To Stores		1					
Nov	To "		1	2	9			
Dec	To "		2	17	2½			
October 30th	" Cash Order		4					
	Balance		13	11	2½			
						£ 22	6	9
June 1st	To Stores		1	6				
July	To "		1	2	9½			
March	To "		1	8				
Sept	To "		5					
"	Cash Order		11					
"	Sundry							
	Balance		4	5				
						26	4	2½

Fr. Francis, Armstrong 6th

July	By Wages for 6 days		"	14	10			
March	By " 9 "		1	4	2			
						£ 2	2	2
	By Balance	£	"	4	10			
April	By Wages		4	3	4			
May	By "		4	3	4			
June	By "		4	3	4			
			"	"	"	£ 12	14	10
	By Balance		8	13	10			
July	By Wages		4	3	4			
August	By "		4	3	4			
Sept	By "		4	3	4			
						21	3	10
	By Balance		4	16	8			
	By 3 night Watches		"	4	6			
	By 32 Tides		1	12	"			
October	By Wages		4	3	4			
Nov	By "		4	3	4			
Dec	By "		4	3	4			
						£ 22	6	9
	By Balance		13	11	2½			
June	By Wages		4	3	4			
July	By "		4	3	4			
March	By "		4	3	4			
	By 2 night Watches		"	5	"			
						26	4	2½
	By Balance		4	9	5			

Dr. John Biggs

31st Dec	To Balance y a/c	£	9	16	.
January 1869	To Stores		2	8	8½
Feby	To Stores		1	1	9
March	To Stores		.	8	1
	Balance			7	2½
		£	14	1	9
April	To Stores	£	1	19	9½
May	To "		4	5	"
June	To "		1	3	1½
	Balance		5	6	9½
		£	12	14	8½
July 12th	To Cash order	71	2	.	.
August 4th	To Cash order		2	2	.
July	To Stores	4	6	3	1½
August	To Stores	.	5	13	4
September	To Stores	5	1	3	5
	Balance		.	4	11
		£	17	6	9½
Sept 16th	Cash Order	72	2	-	-
Oct 19th	" "	"	2	"	-
Nov 2nd	To Cashorder	73	5	15	.
Oct	To Stores	5	2	10	6
Nov	To Stores		1	14	4½
Dec	To Stores		"	13	10½
		£	14	13	9
	To Balance	£	2	8	10
January	To Stores	4	2	13	5
Feby	To Stores		2	1	2
March	To part Stores		.	8	3
	Balance		4	8	4
				£	12 . .

John Biggs Cr.

	By 27 Hides & C. 15 Bulls 11 Cows 1 Calf	£	1	14	3
	3 Right Shoulders		.	7	6
January 1869	By Wages		4	.	.
Feby	By Wages		4	.	"
March	By Wages		4	"	"
		£	14	1	9
	By Balance	£	.	7	2½
	By 3 Right Shoulders		.	7	6
April	By Wages		4	"	.
May	By "		4	"	.
June	By "		4	"	"
		£	12	14	8½
	By Balance	£	5	6	9½
July	By Wages		4	"	.
August	By "		4	.	.
Sept	By "		4	"	"
		£	17	6	9½
	By Balance		.	11	11
Oct	By Wages		4	"	.
Nov	By "		4	"	-
Dec	By "		4	"	-
	Balance		2	8	10
				£	14 13 9
January	By Wages		4	-	-
Feby	By "		4	-	-
March	By "		4	-	-
	By part			£	12 . .
	By Balance	£	4	8	4

Dr. John. Biggs

Dec. 31st	To Balance		£	2	8	10		
	To Cash order	75		1	7	.		
	To Cash order	"		2	"	"		
January 1870	To Stores	4		2	13	5		
Feby	To Stores			2	1	2		
March	To Stores			.	8	3		
	Balance			1	1	4		
						£	12	" "
March 31st	Cash order	76		3	"	"		
March 21st	Cash order	77		3	"	"		
May 18th	Cash order	77		3	"	"		
April	To Stores	4		2	.	9		
May	To Stores	.		3	10	2		
June	To Stores	.		.	8	8		
						£	14	19 7
	To Balance		£	1	18	3		
	Cash Order	78		2	.	-		
	To Cash "	"		.	18	-		
	To Cash order	79		.	10	-		
July	To Stores			3	11	4½		
August	To Stores			2	1	4		
Sept	To Stores			5	7	4		
						£	15	18 3½
	To Balance		£	1	10	9½		
Dec 2d	Cash order	80		.	15	-		
Oct	To Stores	5		1	3	½		
Nov	To "	"		1	.	11		
Dec	To Stores	.		"	14	6		
	Balance			7	3	3		
						£	12	7 6

John. Biggs Cr.

January 1870	By Wages				4	-	-	
Feby	By -				4	"	-	
March	By -				4	-	-	
	By Balance		£	1	1	4		
						£	12	- -
April	By wages				4	.	.	
May	By				4	.	.	
June	By				4	.	.	
	Balance				1	18	3	
						£	14	19 7
	By 3 Nights Rhonda				.	7	6	
	By 1 Horse Lamed				2	.	-	
July	By Wages				4	.	.	
August	By				4	.	-	
Sept	By				4	.	-	
	Balance				1	10	9½	
						£	15	18 3½
	By 3 Nights Rhonda				.	7	6	
Oct	By Wages				4	.	-	
Nov	By				4	.	.	
Dec	By "				4	.	-	
						£	12	7 6
	By Balance		£	7	3	3		

Dr. John. Biggs

August 18	70	To Cash order	79		11	-	
January		To Stores		2	3	1	
Feby		To -		5	10	3	
March		To -		3	4	11	
Nov 23	1870	To Cash order		2	-		
Dec 22		Cash -		-	10	-	
		Cash "	82	4	3	3	
						£	20 2 6
		To Balance			19	3	
April		To Stores		2	19	2	
May		To -		2	9	9	
June		To -		1			
		Cash order	82	1	-		
		" "	84	1	12	-	
		Balance		1	19	10	
						£	12 - -
July		To Stores		1	19	4	
August		To Stores		2	0	2½	
Sept.		To Stores		1	18	7½	
July	5	Cash Order		3	-	-	
		Balance		5	1	8	
							13 19 10
October		To Stores		5	10	3	
Nov.		To "		2	4	1	
Dec.		To -		3	4	½	
October		Cash Order		3	-	-	
		Balance		2	3	3½	
							14 1 8

Lumpers to Page 9

John Biggs 6 Cr.

Dec. 31st		By Balance			7	3	3
January	1871	By Wages	6	4	-	-	
Feby		By -		4	-	-	
March		By -		4	-	-	
		Balance			19	3	
						£	20 2 6
April		By Wages		4	-	-	
May		By -		4	-	-	
June		By -		4	-	-	
						£	12 - -
		By Balance		1	19	10	
July		By Wages		4	-	-	
August		By -		4	-	-	
Sept.		By -		4	-	-	
							13 19 10
		By Balance		5	1	8	
October		By Wages		4	-	-	
Nov.		By -		4	-	-	
Dec.		By -		4	-	-	
							14 1 8
		By Balance		2	3	3½	

1

Dr A. R. Bell

Dec 31st	To Balance of a/c.	£	3	12	6
January 1869	To Stores		2	2	5
Feby	To Stores		1	9	10½
March	To Stores		1	3	"
	Balance		4	14	8½
		£	13	2	6
April 30th	To Cash order	70	2	5	"
"	To Stores	7	4	4	5½
May	To Stores	"	"	7	7
June	To "		"	19	11½
	Balance	£	10	"	2½
		£	17	17	2½
June 28th	Cash order	70	10	2	3½
August 1st	"			3	"
July	To Stores	7	2	4	6½
Augst	To Stores	8	5	3	11½
Sept	To Stores	"	1	11	11½
	Balance		1	0	5½
		£	23	12	1½
Oct	To Stores		1	"	8½
Nov	To Stores		1	3	7½
Dec	To Stores		1	7	2
	Balance		28	16	10½
		£	32	8	4½

A. R. Bell Cr

January 1869	By Wages	£	4	7	6
Feby	By "		4	7	6
March	By "		4	7	6
		£	13	2	6
	By Balance	£	4	14	8½
April	By Wages		4	7	6
May	By "		4	7	6
June	By "		4	7	6
		£	17	17	2½
	By Balance	£	10	"	2½
	To have the gift of a wild horse colt as presently from the N. S. Co. for his services up to July 1869 -				
	William W. Bertram.				
July	By Wages		4	8	7
August	By Wages		4	11	8
Sept	By "		4	11	8
	Value of three steers by the N. S. Co.		23	12	1½
	By Balance	£	1	9	5½
	By Share Allowance of £2.10 a thousand for Rock timber	"	11	3	
	By ¼ Share in building dis. Pad'k, 23 Chains and 96 links @ 2/6 per Yard		16	9	5
Oct	By Wages		4	11	8
Nov	By "		4	11	8
Dec	By "		4	11	8
	To Share in putting up Sod and Wire fencing after deducting Wages from 5th Sept thereto from		"	3	3
					£ 32 8 4½
	By Balance	£	28	16	10½

Dr A. R. Bell

	To Cash order	74	5	-	-			
	To "	"	1	-	-			
January 1870	To Stores		2	4	4½			
Feby	To Stores			10	1½			
March	To Stores		2	6	7½			
June 6th	To £16 left in hand withdrawn		16	-	-			
	Cash order	76		11				
April	To Stores	8	3	6	6½			
May	To Stores	"	-	9	"½			
June 9th	To Stores	"		4	3			
	Balance		35	15	0½			
						£	67	7 0
June 7th	Cash order	78	35	15	0½			
June	To Stores			3	8			
July	To Stores			5	10			
	Cash order		5	10	-			
	Balance			18				
						£	42	12 6½
To Cash order						£	5	9 8

A. R. Bell Cr.

Dec 31st	By Balance					£	28	16 10
	By Cash in trust						16	- -
	By ½ share in 17 Chains and 5 Links @	15/-					6	11 9
	By ½ share in 5 Chains @ 15/-						1	12 6
	By ½ share in bush fencing						1	10 -
	By 2 days wages @ £4.11.8 per month						-	6 1
	By ½ share in 400 yds post & 7 P[illegible]						5	16 8
	By ½ share in 100 Yds " @ 2/						-	8 4
	By 10 days wages @ £4.11.8 per month						1	10 6½
	By ½ share in 8½ Chains of Bush fencing @ 15/-						3	3 9
	Wages for ten days at £4.11.8 per month						1	10 6½
						£		67 7
	By Balance					£	35	15 0½
July	By ½ share of 4 Chains						5	10 -
"	By Wages for 9 Days						1	7 6
						£		42 12 6½
	By Balance					£	18	-
June	By Wages						4	11 8
						£		5 9 8

John Biggs L:

		To Stores		2	6	7		
Jany	22	"		1	4	6		
Feby		"		2	1	4		
March		"		2	.	2		
Feby		Cash Order		2	.	.		
March		Cash Order		2	.	.		
		Balance		4	11	3½		
							14	3 3½
Apl		To Stores		1	14	1½		
May		"		.	18	4		
June		"		4	4	3		
June	6	Cash Order	534	3	.	.		
		To Stores in Stanley		1	11	.		
		Balance		5	18	2		
							14	8 9½
Apl	23	Cash Order		4	.	.		
		Balance		1	18	2		
							5	18 2
Feby		To Stores in Stanley		1	18	.		
"		"		"	14	10½		
August		"		3	14	2		
September		"		1	10	11½		
Feby	13	Cash Order	405	3	.	.		
August	14	"	426	1	18	.		
Sept	24	"	448	1	.	.		
		Balance		"	3	8		
							14	5 8
August		To Stores in Stanley		1	11	6		

John Biggs C

Dec	31	By Balance brot forward		2	3	5½		
Jany	22	By Wages		4	.	.		
Feby		By "		4	.	.		
March		By "		4	.	.		
							14	3 3½
		By Balance		4	11	3½		
Apl		By Wages		4	.	.		
May		By "		4	.	.		
June		By "		4	.	.		
		By 3 Chambers at 2/6		.	14	6		
							14	8 9½
		By Balance		5	18	2		
							5	18 2
		By Balance		1	18	2		
Feby		By Wages		4	.	.		
August		By "		2	.	.		
Sept		By "		4	.	.		
		By 3 Chambers at 2/6		.	14	6		
							14	5 8
		By Balance		"	3	8		

£31 2

10

Dr Andrew Bell

1869

March	8th	Cash order	69	£ 4	11	3
January	1869.	To Stores		8	6	10
Feby		To Stores		6	8	6½
March		To Stores		1	19	1½
				£ 21	5	9
		To Balance		£ 4	4	6
April		To Stores		"	"	"
May		To "		1	19	½
June		To "		1	9	8
		Balance		4	16	9½
				£ 12	10	
Augt	4th	To Cash order	71	2	"	"
"	4	To Cash order		5	7	"
July		To Stores	10	2	4	11
August		To Stores	"	5	12	8
Sept		To Stores	"	"	16	7
		Balance		4	7	10
				£ 20	9	"
Nov	6th	To Cash order	73	"	10	"
"	17th	To Cash order	74	5	"	"
"	17th	To Cash order		2	"	"
Oct		To Stores	10	3	11	8
Nov		To Stores	11	1	2	10½
Decr		To Stores	"	2	4	9½
		Balance		3	13	6
				£ 18	2	10

Andrew Bell Cr

Decr 31st	By Balance of Wages	£	2	1	3
January 1st	By increase of Wages	£	2	10	"
"	By Wages		4	3	4
Feby	By "		4	3	4
March	By "		4	3	4
	By Balance		4	4	6
		£	21	5	9
April	By Wages		4	3	4
May	" "		4	3	4
June	" "		4	3	4
		£	12	10	"
	By Balance	£	4	16	9½
By Share in allowance of 1/- per head on Sheep brought in having a double fleece			1	3	10½
By Error in Wages			"	13	4
July	By Wages		4	11	8
To have a bill here Collected gratuitously from the F.I.Co. for his services — G. W. Rutherford					
August	By Wages		4	11	8
Sept	By "		4	11	8
		£	20	9	"
	By Balance	£	4	7	10
Oct	By Wages		4	11	8
Nov	By "		4	11	8
Decr	By "		4	11	8
				£	18 2 10
	By Balance	£	3	13	6

Dr. Andrew Bell

	To Cash order	74		13	6				
1870									
January	To Stores	10	5	12	11½				
February	To Stores		2	5	5½				
March	To Stores		4	2	1				
	Balance		1	14	6				
						£	19	8	6
March 31st	Cash order	76	5	-	-				
April	To Stores	10	8	18	5				
May	To "	11	1	4	10½				
June	To "		2	3	4				
						£	17	6	7½
	To Balance		1	7	8½				
July	To Stores	11	4	1	2½				
August	To Stores	"	1	19	7				
Sept	To Stores	"	5	-	3½				
	Balance		2	11	2½				
						£	15	"	"
Oct	To Stores	9	2	12	1				
Nov	To Stores	"	3	13	6½				
19 Dec	To Stores	"	2	2	2				
	Balance		9	3	5				
						£	17	11	2½
January 1871	To Stores	10	2	12	2				
Feby	To Stores	"	1	9	5				
March	To "		6	2	7½				
	Cash order		5	-	-				
	Balance		8	19	2½				
						£	24	3	5

Andrew Bell Cr.

31st Dec	By Balance of a/c					£	3	13	6
	By payment for taming a horse						2	-	-
January 1870	By Wages						4	11	8
February	By "						4	11	8
March	By "						4	11	8
									19 8 6
	By Balance					£	1	14	6
April	By Wages						4	11	8
May	By "						4	12	9
June	By "						5	-	-
	Balance						1	7	8½
								£	17 6 7½
July	By Wages						5	-	-
August	By "						5	-	-
Sept	By "						5	-	-
								£	15 " "
	By Balance					£	2	11	2½
Oct	By Wages						5	-	-
Nov	By "						5	-	-
Dec	By "						5	-	-
								£	17 11 2½
	By Balance					£	9	3	5
Jany	By Wages						5	-	-
Feby	By "						5	-	-
March	By "						5	-	-
								£	24 3 5
	By Balance					£	8	19	2

12

Dr. Andrew Bell

April	To Stores	1	14	9				
May	To Stores	2	15	7				
June	To Stores	7	5	8				
	Balance	18	15	8				
					£	24	11	8
July	To Stores	4	1	8				
August	To .	1	18					
Sept.	To .		6	10½				
August 1st	Cash Order	18	15	8				
	Balance	9	19	6				
					£	35	.	8
October	To Stores	6	13	2½				
Novr.	To .	4	9	11				
Decr	To .	3	.	6½				
	Balance	14	8	10				
					£	28	4	6
January 1872	To Stores	3	11	9½				
Feby	To .	2	1	6				
March	To .	3	16	10½				
	Balance	22	10	10				
					£	32	.	10
March	To Stores	19	.					
1872	To .	2	6	3				
	To .		4	2				
	Cash Order	22	10	.				
	Balance	11	1	5				
					£	40	10	10

Andrew Bell

6

1871								
	By Balance of a/c	8	19	2				
April	By Wages	5	"	.				
May	By "	5	4	2				
June	By "	5	8	4				
					£	24	11	8
	By Balance	£ 18	15	8				
July	By Wages	5	8	4				
August	By "	5	8	4				
Sept.	By "	5	8	4				
					£	35	.	8
	By Balance	9	19	6				
	By Earning a Horse	2	"	.				
October	By Wages	5	8	4				
Novr	By "	5	8	4				
Decr	By .	5	8	4				
					£	28	4	6
	By Balance	14	.	10				
January 1872	By Wages	6	.	.				
Feby	By .	6	.	.				
March	By .	6	.	.				
					£	32	.	10
	By Balance	22	10	10				
April	By Wages	6	.	.				
May	By .	6	.	.				
June	By .	6	.	.				
					£	40	10	10
	By Balance	11	1	5				

Overpaid by Purse 41

13

Drs James Bell

			£	s	d
January	1869	To Stores	13	2	16 1
Feby		To Stores	13	1	1 9
March		To Stores	14	1	6 1½
		Balance		20	13 6½
			£	25	17 6
April	26th	Cash Order	70	5	" "
"		To Stores	13	2	4 11
May		To "	"	2	7 1
June		To "	"	2	7 4½
		Cash Order	70	20	13 6½
		Balance			7½
			£	32	13 6½
July		To Stores	13	2	. 2
August		To Stores	"	3	1 3
Sept		To Stores	14	"	13 1
		Balance		5	6 1½
			£	11	. 7½
Decr	6th	To Cash order	73	.	10 .
Oct		To Stores	14	.	19 -
Nov		To "		.	8 8
Decr		To "		.	8 6½
		Balance		13	19 11
					£ 16 6 1½

James Bell Crs

		£	s	d
Decr 31st	By Balance of Wages	£	14	18 6
January 1869	" By Wages		3	12 4
Feby	By "		3	13 4
March	By		3	13 4
		£	25	17 6
	By Balance	£	20	13 6½
	To have a horse colt from Lapwin if his conduct is satisfactory at the end of the dipping			
	By share in erecting Wire fence		1	" "
April	By Wages		3	13 4
May	By "		3	13 4
June	By "		3	13 4
		£	32	13 6½
	By Balance	£	"	" 7½
	To have a wild horse colt as gratuity from the F. I. Coy — W. W. Buchanan			
July	By Wages		3	13 4
August	By "		3	13 4
Sept	By "		3	13 4
		£	11	. 7½
	By Balance	£	5	6 1½
	Orders given by the F. I. Coy. —			
Oct	By Wages		3	13 11
Nov	By "		3	13 11
Decr	By "		3	13 11
				£ 16 6 1½
	By Balance	£	13	19 11

Dr James. Bell

January	By Stores	13	1	4	1			
Feby	To Stores		.	8	11½			
March	To Stores		3	3	3			
	Balance		20	14	11			
						£	25	11 2½
Apl 16th	Cash order	77	20	14	11			
	To Stores	13	1	15	1			
May	To Stores		. 1	1	2			
June	To -		-	11	7			
	Balance		8	7	2			
						£	32	9 11
Sept 3d	Cash order	79	12	.	.			
August 15	Cash order	79	3	-	.			
July	To Stores	14	1	8	7½			
August	To Stores		2	18	8			
September	To Stores		-	18	2			
	Balance		3	16	8½			
						£	24	2 2
Oct	To Stores	13	-	5	11			
Nov	To "		.	14	9½			
Dec	To "		-	-	-			
	Balance		14	11				
						£	15	11 8½
January 1871	To Stores	13	1	9	1½			
Feby	To Stores		-	8	2			
March	To -		3	6	11½			
	Balance		21	13	2			
						£	26	14 5

James. Bell Cr.

31st Dec	By Bal of Acc					£	13	14 11
January	By Wages						3	14 7½
Feby	By "						3	18 4
March	By -						3	18 4
						£	25	11 2½
	By Balance					£	20	14 11
April	By Wages						3	18 4
May	By "						3	18 4
June	By "						3	18 4
						£	32	9 11
	By Balance					£	8	7 2
By Saving 2 Stores							4	- -
July	By Wages						3	18 4
August	By "						3	18 4
Sept	By "						3	18 4
						£	24	2 2
	By Balance					£	3	16 8½
Oct	By Wages						3	18 4
Nov	By "						3	18 4
Dec	By "						3	18 4
						£	15	11 8½
	By Balance						14	11 -
January	By Wages						3	19 9
Feby	By "						4	3 11
March	By "						4	3 4
						£	26	14 5
	By Balance					£	21	13 5

Dr James Bell

April	To Stores		1	16	2		
May	To "			17	1		
June	To Stores		1	4	11		
	Cash order		10	-	-		
	Balance		20	5	3		
						£34	3 5
July	To Stores		1	7	2		
August	To "		2	12	3		
Sept	To "		2	15	2		
	Balance		26	"	8		
						32	15 3
October	By Stores		1	14	12		
Nov	By "		3	9	3		
Dec	By "		2	15	7½		
	Balance		30	9	2		
						98	10 8
January	By Stores		2	4	3		
Feby	By "		3	11	5½		
March	By "		2	13	4		
January 24th	Cash order		30	-	-		
	Balance		6	8	3½		
						44	14 4
April	By Stores		1	1	1		
May	By "		1	14	4		
June	By "			19	1		
	Cash order to Boy		2	"	"		
	Balance		15	13	9½		
						21	8 3½

James. Bell

6

March 31	By Balance		£	21	13	3	
April	By Wages			4	3	4	
May	By Wages			4	3	4	
June	By "			4	3	4	
						£31	3 5
	By Balance		£	20	5	3	
July	By Wages			4	3	4	
August	By "			4	3	4	
Sept	By "			4	3	4	
						32	15 3
	By Balance			26	"	8	
October	By Wages			4	3	4	
November	By "			4	3	4	
December	By "			4	3	4	
						38	10 8
	By Balance			30	9	2	
January	By Wages			4	6	7	
Feby	By "			5	"	"	
March	By "			5	"	"	
						44	14 4
	By Balance			6	8	3½	
April	By Wages			5	"	"	
May	By "			5	"	"	
June	By "			5	"	"	
						21	8 3½
	By Balance			15	13	9½	

Dr James Burgess

March	8th	Cash order	69	4	"	"
January	1869	To Stores	19	2	13	4½
Feby		To Stores	"	1	12	4
March		To Stores	20	1	16	1
		Balance		14	16	2¾
				£24	12	¼
April		To Stores	16	3	11	3½
April		To "	"	1	8	11
June		To "	"	1	7	4½
		Balance		19	8	7¾
				£25	16	2¾
Augt	3rd	To Cash order	71	6	"	"
July		To Stores	16	1	5	3
August		To Stores	"	5	3	"
		Balance		18	9	5¾
				£30	17	8¾
Oct		To Stores	16	"	15	9
Novr		To Stores	17	1	8	4
December		To Stores		"	4	6
		Balance		27	0	10¾
						£29 9 5¾

James. Burgess Cr

69

Dec 31st	1869	By Balance of Wages	£	13	13 0¼
January		By Wages		3	12 4
Feby		By "		3	13 4
March		By Wages		3	13 4
			£	24	12 ¼
		By Balance	£	14	16 2¾

To have a present of £5 if his conduct is satisfactory at the end of the dipping.

April		By Wages		3	13 4
May		By "		3	13 4
June		By "		3	13 4
			£	25	16 2¾
		By Balance	£	19	8 7¾
				19	8 7¾
		By Sheep allowance of 1/ per head on sheep brought in having a double fleece		"	9 1

To have it with those cattle on pasture from the 1st Oct — 6. 6. Balance.

July		By Wages		3	13 4
August		By "		3	13 4
Sept		By "		3	13 4
			£	30	17 8¾
		By Balance		18	9 5¾

Left the ledger. Have given by the Cr Cr

Oct		By Wages		3	13 4
Novr		By "		3	13 4
Dec		By Wages		3	13 4
					29 9 5¾
		By Balance	£	27	0 10¾

transferred to next page

Dr. James. Burgess

Dec	16	To Cash order	76	£	10	-			
Oct		To Stores			15	9			
Nov		To Stores			1	8	4		
Dec		To Stores				4	6		
		Balance			26	10	10¾		
							£	29	9 .5¾
1870									
January		To Stores	16			17	11½		
Feby		To Stores				8	2		
March		To Stores			2	1	3		
		Balance			34	14	11¾		
							£	38	2 4¼
April	16	Cash order	76		26	10	-		
April		To Stores	16		1	17	3½		
May		To Stores			1	3	10		
June		To Stores			1	2	10½		
		Balance			15	15	11¾		
							£	46	9 11¾
		To Cash Order	78		2	-	-		
July		To Stores	16		2	9	10		
August		To Stores	17		3	15	8		
Sept		To Stores	"		1	3			
		Balance			20	2	5¾		
							£	29	10 11¾
Oct		To Stores	18		-	13	8		
Nov		To "			-	-	-		
Dec		To "			2	4	4		
		Balance			28	19	5¾		
							£	31	17 5¾

James. Burgess Cr.

Sept	30	By Balance of Wages		£	18	9	5¾		
Oct		By Wages			3	13	4		
Nov		By "			3	13	4		
Dec		By "			3	13	4		
							£	29	9 5¾
		By Balance		£	26	10	10¾		
		By a pcs of 5/- per month from 22d Jany	17		"	11	5¼		
January		By Wages			3	13	4		
February		By "			3	13	4		
March		By "			3	13	4		
							£	38	3 1¼
		By Balance			34	14	11¾		
April		By Wages			3	18	4		
May		By "			3	18	4		
June		By "			3	18	4		
							£	46	9 11¾
		By Balance		£	15	15	11¾		
		By Earning 1 Man			2	-	-		
July		By Wages			3	15	11		
August		By "			3	15	11		
Sept		By "			3	15	4		
							£	29	10 11¾
		By Balance		£	20	2	5¾		
Oct		By Wages			3	15	4		
Nov		By "			3	15	11		
Dec		By "			3	15	4		
							£	31	17 5¾
		By Balance		£	28	19	5¾		

Dr James Burgess

January 1871	To Store	18	2	6	1
February	To "		1	5	7
March	To "		1	13	-
	Cash order		2	-	-
Dec 29 1870	To Cash "		2	-	-
	Balance		32	1	2
				£41	5 10
April	To Store		1	5	-
May	To "		1	2	6
June	To "		1	8	3
	Cash order		3	-	-
	" "	83	18	-	-
	" "	83	4	-	-
	" "		1	-	4
	Balance		14	15	5
				£44	11 2
July	To Store		3	12	7
August	To			3	4
Sept	To		-	-	-
	Balance		23	9	6
				£27	5 5
October	To Store			10	8½
Nov	To		8	18	10
Dec	To		-	-	-
	Balance		26	9	11½
				£35	7 6

James Burgess Cr

Dec	By Balance		28	19	3¾
January	By Wages		3	19	9
Feby	By "		4	3	4
March	By "		4	3	4
				£41	5 10
	By Balance		32	1	2
April	By Wages		4	3	4
May	By "		4	3	4
June	By "		4	3	4
				£44	11 2
	By Balance		14	15	5
July	By Wages		4	3	4
Aug	By "		4	3	4
Sept	By "		4	3	4
				£27	5 5
	By Balance		23	9	6
October	By Wages		4	3	4
November	By "		4	3	4
Dec	By "		4	3	4
				£35	7 6
	By Balance		26	9	11½

Dr William. W. Bertrand

				£	s	d
	1869	January	To Balance	69	5	" "
March	20	k	Cash order	24	16	12 11
January			To Stores		5	2 6½
Feby			To Stores		2	6 4
March			To Stores		"	2 "
			To 8 iron rings		2	3 6
			3 Coal hides @ 14/6	22	5	10 11
April			To Stores	"	1	1 8
May			" "		"	3 "
June			" "		"	2 "
			To 8 Iron Rings		"	7 7
			To 13 lb Rope	71	10	" "
July	31	k	To Cash order	"	8	" "
August	3d		To Cash order	"	3	" "
"	4	k	To Cash order			
July			To Stores	22	28	17 8½
August			To Stores	"	8	5 6½
Sept			To Stores	"	3	8 8½
						100 18 7
			Less Cash orders already charged			26 14 "
					£	74 4 2
			To Cash order paid to Francis Linney but not debited to him.		2	" "
Oct			To Stores	23	1	11 7½
Nov			To Stores	"	"	2 " 2½
Dec			To Stores	"	8	1 7½
January			To "	21	3	2 3½
February			To "		1	12 6
March			To "		8	0 5
				£	29	8 8½ 29 8 8

William. W. Bertrand Cr.

			£	s	d
		By Transfer to Stanley Journal	£	81	1 7
		By transfer to Stanley books			74 4 2
			£	74	4 2
		Carried over to next page	£	29	8 8

Dr William A. Bertrand

			£	s	d
Apl 1st	To transfer from Folio 19		29	8	8
April	To Stores	21	13	17	5
May	To Stores	22	13	13	2
June	"		1	6	0½
	To 2 Stools		1	5	-
	9 Rings			3	
	1 Sinche			6	-
July	To Stores		1	16	9
August	To Stores		2	11	4
			£ 64	13	4

Lori Rini D°

Dec	Wastes		3	2	6
				£ 3	2 6
	Via Entebbe		3	2	10
Janry 1873	Wastes		3	5	8
Feby	To —			10	
March	To —			1	0
	Balance		4	3	8½
				£ 11	0 5½
March 25	Cash Order		4	3	8½

William A. Bertrand Cr.

Sept 1870	By transfer to Stanley	£	64	13 4

Lori Rini D°

Dec	By Wages for Dump		9	8
	Balance		3 4	10
		£	3 2	6
Janry 1873	By Wages		5	- -
Feby	By —		5	- -
March	By — on hand		1	5 5½
		£	11	5 5½
	By Balance		4 3	8½

Thos Burgess & Co

2mo		To Stores			2	7	4
		"			3	14	2
		"			1	6	3½
		"			34	9	1
		Balance					
						£41	16 10½
		To Letters in Stanley			6	7	3
		To Letters			9	18	1½
		"			"	"	"
		"			"	"	"
	4½	Cash Order	No	595	2	"	"
	2	"	No	596	6	"	"
		Balance			26	4	9½
		To Stores			"	"	"
		"			"	"	"
		"			"	"	"
		Balance			42	9	9½
						£42	9 9½
		To Letters			"	12	"
		"			1	4	3
		"			6	19	9
		Balance			44	4	7½
						£53	14 1½
1st		To Stores			1	"	10½
		"			2	2	9
		"			2	5	10
		Balance			61	4	3
						£66	" 11½

Thos Burgess & Co

		By Balance Brt forward			26	9	11½
	1½	By Wages			4	10	3
		By Wages			5	8	4
		By Wages			5	8	4
						£41	16 10½
		By Balance			34	9	1
		By Wages			5	8	4
		By "			5	8	4
		By "			5	8	4
						£56	14 1
		By Balance			26	4	9½
		By Wages			5	3	4
		By "			5	3	4
		By "			5	3	4
						£42	9 9½
		By Balance			42	9	9½
		By Wages			5	3	4
		By "			5	3	4
		By "			5	3	4
						£53	4 9½
		By Balance			44	14	7½
		By Wages			5	3	4
		By "			5	3	4
		By "			5	3	4
						£66	" 11½
		By Balance			61	4	3

To Ledger Page 315

Dr James Biggs

			£	s	d
Dec	31st	To Balance of a/c.	£	2	16 1¼
January	1869	To Stores	22	8	19 3
Feby		To Stores	"	3	" 2
March		To Stores		3	9 5½
			£	18	4 11¾
		To Balance	£	3	4 11¾
April		To Stores		3	4 5½
May		To "		1	8 6
June		To "		"	17 5½
		Balance		9	3 11
			£	17	19 3¾
		To Error in Way Book		"	1 1
July	13	To Cash order	11	9	3 11
"		To Stores	20	13	11 8½
August		To Stores	"	7	16 9½
Sept		To Stores	"	2	2 3
				32	15 9
		To Balance		3	11 10
		To 7 Days absent from work		1	8
Oct		To Stores		5	14 11½
Nov		To Stores		3	" 9
Dec		To		2	16 7½
		Balance		1	7 10
					18 " "

James Biggs Cr

			£	s	d
January	1869	By Wages		5	" "
Feby		By "		5	" "
March		By "		5	" "
		By Balance		3	4 11¾
			£	18	4 11¾
		By Error in wages in August-1868		2	19 3¾
April		By Wages		5	" "
May		By "		5	" "
June		By "		5	" "
		By Balance	£	17	19 3¾
		By Balance	£	9	3 11
		By gratuity of The S. I. C.		5	" "
July		By Wages		5	" "
August		By "		5	" "
Sept		By "		5	" "
		By "		5	" "
		Balance		3	11 10
			£	32	15 9
		Reduce Malakera house Juices & the S. I. C. for doing additional work which he has any satisfactorily performed			
		By Value of Tools broken during Oct-last wages to be raised to 66p. work from 1st Nov.		1	" "
Oct		By Wages		5	" "
Nov		By "		6	" "
Dec		By		6	" "
					£ 18 " "
		By Balance	£	1	7 10

Dr. James. Biggs

			£	s	d		£	s	d
Feby 1st-1870	To Cash order		2	-	-				
" 22	To " "		5	-	-				
January 1870	To Stores	19	2	6	5½				
February	To Stores	.	10	17	10½				
March	To Stores		4	8	1½				
							24	12	5½
	To Balance		£	5	4	7½			
Apl 19th	Cash order		7	5	-	-			
May 20th	Cash order		.	1	10	-			
April	To Stores		19.	4	9	.			
May	To Stores		20	5	13	1			
June	To Stores			-	14	2.			
							£ 22	10	10½
	To Balance		£	4	10	10½			
To	Apl from Stanley		20	13	16	9			
July	To Stores		23	2	8	11			
August	To Stores		.	3	10	2½			
Sept	To Stores			4	14	11			
							£ 34	1	8½
	To Balance			16	1	8½			
Oct	To Stores		23	4	14	2			
Nov	To Stores		-	4	-	10			
Decr	To Stores		-	2	14	2½			
							£ 27	10	11
	To Balance		£	9	10	11			
January	To Stores			5	14	9			
Feby	To -			3	2	6			
March	To -			3	12	6			
Oct. 31	Cash order			5	-	-			
							£ 27	0	8
	To Balance		£	9	-	8			

James. Biggs Cr

		£	s	d		£	s	d
1st Decr	By Balance p/d	£	1	7	10			
January	By Wages		6	-	-			
February	By .		6	-	-			
March	By "		6	-	-			
	By Balance		5	4	7½			
						£ 24	12	5½
April	By Wages		6	.	.			
May	By .		6	.	-			
June	By .		6	.	-			
	By Balance		4	10	10½			
						£ 22	10	10½
July	By Wages		6	.	.			
August	By .		6	.	.			
Sept	By .		6	.	.			
	By Balance		16	1	8½			
						£ 34	1	8½
Oct	By Wages		6	.	-			
Nov	By .		6	.	-			
Decr	By .		6	.	-			
	By Balance		9	10	11			
						£ 27	10	11
January	By Wages		6	-	-			
Feby	By -		6	-	-			
March	By -		6	-	-			
	By Balance		9	0	8			
						£ 27	0	8

Dr. James Biggs

March	10	Balance		9 - 8	
April		To Do		3 17 3	
					12 17 11
		To Bal		" 17 11	
		Balance		17 1	
				£ 0 15 11	

James Biggs Cr.

April		By Wages	6 - -	
May		By Do	6 - -	
		Balance	17 11	
				12 17 11
		By 7 days @ 5/-	0 17 11	
			£ 1 15	

Dr. Mr. Ballion

				£	s	d	£	s	d
January 1869	To Stores	261		3	11	4			
August "	To Stores	"		10	2	10			
							£	13	142
April 1870	To Stores	181		1	16	6			
June "	To Stores			4	11				
							£	6	7 6
November	To Stores			3	13	6			
							3	13	6
January 1871	To Stores			2	3	2			
							2	3	2

Mr. Ballion Cr.

			£	s	d	£	s	d
January 1869	By Transfer		£ 3	11	4			
Oct 4th 1869	By Transfer of a/c to Stanley		10	2	10			
						£	13	142
								Fd.
	By Transfer a/c to Stanley		3	13	6			
						3	13	6
	By Transfer a/c to Stanley		2	3	2			
						2	3	2

Francis Armstrong Dr.

Apl		To Sundries			13	11½
May		To "		3	3	11
June		To "			1	10
May	6th	To Cash order to Bearer		6	-	-
June	6th	" " "	636	3	-	-
		By Balance		6	10	6½
				£19	1	5
Septr		To Stores in Stanley		1	15	-
Decr		To " " "			8	-
"		To "		2	16	6½
Septr		To "			2	1½
Decr		To "			6	4
July	13th	To Cash Order	448	2	"	"
Augst	16th	" "	425	6	"	"
Decr	16th	" "	445	2	"	"
"	24th	" "	449	1	10	-
		By Balance		2	14	9½
				£19	8	1½
Octr		To Sundries			4	2
Nov		To "		1	-	1
Dec		To "			2	4
		To Stores in Stanley		4	4	10
Febry	24	To Cash order	462	2	4	-
March	24th	" " "	483	-	17	-
Febry	14th	" " "	488	4	"	-
		By Balance		1	4	11½
				£15	2	11

By Francis Armstrong Cr.

1872	By	Balance brot forward	6	5 -
Apl	By	Sundries	4	3 4
May	By	"	4	3 4
June	By	"	4	3 4
	By	4 Rhondas at 2/6	-	10 -
			£19	9 5
	By	Balance	6	10 6½
July	By	Sundries	4	3 4
August	By	"	4	3 4
Septr	By	"	4	3 4
	By	3 Rhondas	-	4 6
			£19	8 - ½
Octr	By	Balance	2	14 9½
Octr	By	Sundries	4	2 4
Nov	By	"	4	2 4
Decr	By	"	4	2 4
			£15	2 9½
	By	Balance	1	4 11½

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James Bell — Dr.

July		To Stores in Stanley		1	15	
"		To " "		2	04½	
August		To " "		3	9	9½
"		To " "		"	19	1
September		To " "		"	19	1
July	4th	To Cash Order	£6	10	"	
		To Balance		11	6	6½
					£9	13 9½
October		To Stores		1	10	2½
November		To "		2	13	1½
December		To "		5	7	"
"		To Stores in Stanley		1	15	"
		To Balance		15	2	5½
					£26	6 6½
January		To Stores		2	1	"
February		To "		2	3	10
March		To "		3	5	"
		To Balance		24	3	5
					£31	16 11
April		To Stores		6	16	11
May		To "		4	8	8½
June		To "		2	11	"
"		To "		1	15	"
"		To Stores in Stanley		24	16	9½
		To Balance			£40	8 5

James Bell — Cr.

	By balance brought forward		15	7	3½
July	By Wages		5	"	"
August	By "		5	"	"
September	By "		5	"	"
				£3	0 13 9½
	By Balance		11	6	6½
October	By Wages		5	"	"
November	By "		5	"	"
December	By "		5	"	"
				£26	6 6½
	By Balance		5	12	5½
January	By Wages		5	19	9½
February	By "		5	3	4
March	By "		5	3	4
				£3	16 11
	By Balance		24	3	5
April	By Wages		5	3	4
May	By "		5	3	4
June	By "		5	3	4
				£40	8 5
	By Balance		24	16	9½

Dr. John Bonner

			£	s	d
January 1869	To Stores	28	9	19	11
March	To Stores	"	8	16	5
			18	16	4
April	To Stores	25	7	17	3
May	To "	"	1	7	6
			9	4	9
July	To Stores	25	4	19	10
August	To Stores	"	5	12	5
Sept.	To "	"	1	"	"
			10	13	3
	To Balance		8	11	3
Oct.	To Stores	25	4	6	6
Nov.	To Stores	"	4	13	"
Dec.	To Stores	"	"	10	10
					9 10 4
1870					
March	To Stores	24	1	2	"
					1 2 "
May	To Stores	24	7	11	8
June	To "	"	1	8	"
					9 19 8
July	To Stores		3	16	11
August	To Stores		8	19	7
Sept.	To Stores		"	9	6
					13 6 "

John. Bonner Cr.

		£	s	d
	By Transfer To Stanley	18	16	4
June	By Transfer To Stanley	9	4	9
July	By Sale of Stores	2	2	"
	Balance	8	11	3
		10	13	3
Oct. 4th 1869	By Transfer of Ape to Stanley	8	11	3

J.16

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Dr Emile Boyer

1869						
Feby	26	Cash order	69	3	"	"
		Cash order	69	16	11	8
Feby		To 1 Horse, bought by Emile Boyer		3	"	"
Decr 5th		Cash order		20	1	8
				£	42	12	4

Dr. John Campbell

July 1869	To Stores	£	2	8	2

Dr Emile. Boyer

Decr 5th 1868	To Trans for from Ledger. D. folio 5 5 1/2		20	1	8
Octr 1868.	To Stores	24	"	14	10
Decr	To Stores		"	2	4
" 18th	Cash order	68	6	8	"
Feby 1869.	" "		3	"	"
"	To 1 horse bought by E. Boyer		3	"	"
"	Cash order	69	16	11	8
		£	49	19	2

£ 49 19 2

Emile. Boyer Cr

By cash for horse in Stanley	386		3	"
By Wages for 47 days up to 30th Novr 1868.		19	11	8
By 8 Days Continue		"	"	"
By Wages for 47 Days up to 26th Feby		19	11	8
	£	42	12	4

£ 42 12 4

John. Campbell Cr

By Trans for to Stanley	2	8	2

Emelie, Boyer Cr

By Wages from 8th Octr to 30th 8br 47 Days @ 4/	19	11	8
Continue	"	10	-
By Wages from 30th 8br 18th Decr 16 Days @ 4/	6	13	4
By for 47 Days up to 26th Feby 1869.	19	11	8
By payment of horse in Stanley	3	"	"
Continue		12	6
£	49	19	2

£ 49 19 2

Dr James Campbell

January	1869	To Stores		£	" " "
Feby		" "			" " "
March		" "			" " "
April	27th	To Cash order	70		5 " "
May	27th	To Cash order	"		36 " "
		Balance			7
				£	48 " "
July		To Stores			" " "
August		To Stores			" " "
Sept		To Stores			" " "
		Balance		£	23 1 2½
Oct		To Stores			
Nov		To			
Dec		To			
		Balance		£	36 11 2½

James Campbell Cr

Dec 31st 1869	By Balance of Wages	£	24 " "
January	By Wages		4 " "
Feby	By Wages		4 " "
March	By "		4
		£	36 " "
	By Balance	£	36 " "
April	By Wages		4 " "
May	By "		4 " "
June	By "		4 " "
		£	48 " "
	By Balance	£	7 " "
	By Share in allowance of 1/- per head for all sheep brought in having a double fleece		1 3 10½
	To have the Gift of a milk horse Colt as gratuity for his satisfactory services upto 1st Aug. 1869. from the N.Z.L. Co		
	C. C. Buchanan Camp Manager		
July	By Wages		4 10 "
August	By "		4 10 "
Sept	By "		4 10 "
	By advance of Wages as per agreement from 8th April to 30th June, 10/- per Month	£	1 7 4
		£	23 1 2½
			23 1 2½
	By Balance		4 10 "
Oct	By Wages		4 10 "
Nov	By "		11 10
Dec	By "		£ 36 11 2½
	By Balance	£	36 11 2½

Dr. James Campbell

1870									
March	8th	To Cash order		75	36	11	2½		
		To 2 Cases Whiskey	Rec'd from Stanley		2	10	-		
		Balance			11	-	-		
								£ 50	1 2½
		Balance			27	2	10½		
								£ 27	2 10½
		To Cash order		78	12	4	-		
July		To Stores			"	"	"		
August		To Stores			"	"	-		
Sept		To Stores			"	"	-		
		Balance			36	4	10½		
								£ 48	8 10½
Oct		To 1 Case Geneva			-	19	6		
Nov		To Stores			.	.	.		
Dec		To Stores			.	.	.		
		Balance			51	15	4½		
								£ 52	14 10½
Jany		To Stores			-	.	.		
Feby		To -			.	.	.		
March		To -			.	.	-		
		Balance			68	5	4½		
								68	5 4½

James Campbell 6

31st Dec	By Balance		£	36	11	2½		
1870								
January	By Wages			4	10	-		
February	By			4	10	.		
March	By			4	10	-		
							£ 50	1 2½
	By Balance		£	11	-	-		
April	By Wages			5	2	10½		
May	By			5	10	.		
June	By			5	10	-		
							£ 27	2 10½
	By Balance		£	27	2	10½		
	By 2 Hides Canvo				4	-	-	
	By 16 Hides					16	-	
July	By Wages				5	10	.	
August	By				5	10	.	
Sept	By				5	10	-	
							£ 48	8 10½
	By Balance		£	36	11	10½		
Oct	By Wages				5	10	-	
Nov	By				5	10	-	
Dec	By				5	10	-	
							£ 52	11 10½
1871	By Balance		£	51	15	4½		
January	By Wages				5	10	.	
Feby	By				5	10	.	
March	By				5	10	-	
							£ 68	5 4½
	By 1 Horse				2	.	.	
	20 Hides				1	.	-	
	By Balance				68	5	4½	

Dr James Campbell Bottle Creek

	To Cash order	71	5	4			
	Balance	16	10				
					£ 87	15	4
July	" Voltaire	"	"	"			
August	" "	"	"	"			
Sept	" "	"	"	"			
	Balance	33	"	"			
					33	"	"
October	To Stores	"	"	"			
November	" "	"	"	"			
Dec	" "	"	"	"			
	Balance	49	10	"			
					49	10	"
Jany 1873	To Stores	"	"	"			
Feby	" "	1	15	"			
March	" "	"	"	"			
	Balance	64	5	"			
					66	"	"
Apl	To Stores in	1	12	3			
May	" "	2	18	3			
June	" "	1	3	1			
July 15	" " in Stanley	"	10	"			
" 16	Cash Order No 624	64	5	"			
	Balance	9	6	5			
					80	15	"

March 31	By Balance	71	5	4			
April	By Wages	5	10	"			
May	By "	5	10	"			
June	By "	5	10	"			
					£ 87	15	4
	By Balance	£ 16	10	"			
July	By Wages	5	10	"			
August	By "	5	10	"			
Sept	By "	6	10	"			
					33	"	"
	By Balance	33	"	"			
October	By Wages	5	10	"			
Nov	By "	5	10	"			
Dec	By "	5	10	"			
					49	10	"
	By Balance	49	10	"			
1873 Jany	By Wages	5	10	"			
Feby	By "	5	10	"			
March	By "	5	10	"			
					66	"	"
	By Balance	64	5	"			
Apl	By Wages	5	10	"			
May	By "	5	10	"			
June	By "	5	10	"			
					80	15	"
	By Balance	9	6	5			
	Transferred to Page 1 by						

Dr Andrew Carlyle

January		To Stores			"	"	"
Feby		To Stores			"	"	"
March		To Stores			"	"	"
Sept	12	To Cash order		70	28	8	9¼
		Balance			12	15	"
					£ 41	3	9¼
July		To Stores			"	"	"
August		To Stores			"	"	"
Sept		To Stores			"	"	"
		Balance			25	11	6
		To 1 horse (Calleron) Colorado Sold to A. Carlyle			10	"	"
Oct	15	To Cash order		72	25	11	6
		To Stores			"	"	"
Nov		To Stores			"	"	"
Dec		To Stores			"	"	"
		Balance			3	10	"
					£ 39	1	6

Andrew Carlyle Cr

31st Dec	By Balance of Wages	£	8	3	9¼
	By allowance for extra work		7	10	"
January 1869	By Wages		4	5	"
Feby	By Wages		4	5	"
March	By Wages		4	5	"
		£	28	8	9¼
	By Balance	£	28	8	9¼
April	By Wages		4	5	"
May	By "		4	5	"
June	By "		4	5	"
		£	41	3	9¼
	By Balance	£	12	15	"
July	By Wages		4	5	"
August	By "		4	5	"
Sept	By "		4	6	6
		£	25	11	6
	By Balance	£	25	11	6
	to basic a penny a yard extra for every yard cut, provided it is cut up to 31 January 70 - being 4,000 yards.				"
Oct	By Wages		11	10	"
Nov	By "		11	10	"
Dec	By "		11	10	"
					39 1 6
	By Balance	£	3	10	"

Dr Andrew Carlyle

	To wages for 77 days sundays included							
	to be deducted from amt of contract		11	11	.			
January 1870	To Stores		"	"	.			
Febry	To Stores		"	"	.			
March	To Stores		"	"	.			
	Balance		61	12	1½			
						£	73	3 1½
Apl 16th	Cash order	77	50	1	1½			
	To 1 Case Whisky Paid from Stanley		1	5	.			
	Balance		15	14				
						£	67	0 1½
	To Cash order	78	5	-	-			
July	To Stores		"	-	-			
August	To Stores		"	-	-			
Sept	To Stores		"	-	-			
	Balance		36	17	10			
						£	41	17 10
Oct 7th	Cash order	80	35	7	10			
"	To Stores		"	-	-			
Nov	To "		"	-	-			
Dec	To "		"	-	-			
	Balance		16	10	.			
						£	51	17 10

Andrew Carlyle Cr

31st Dec	By Balance					£	3	10 -
	By ½ Share in 48 yds Stone work @ 6/ per yd						7	4
	By ½ Share in 1 Chain 67 links Wood fence @ 25/ per chain						1	- 10½
	By ½ Share in 17 Chains Sod wall @ 2/6 per yd						23	7 6
	By ½ Share in 580 yds Cut - @ 7p per yd						7	5 10
	By ½ Share in Stacking Cut - 5/ -							5
	By ½ Share in 24 links Sod wall @ 2/6 per yd						-	6 7
	By an allowance of one penny per yd on 4,000 yds Cut -						16	13 4
January 1st	By Wages						4	10 .
Febry	By "						4	10 .
March	By "						4	10
	By Balance					£	61	12 1½
								£ 73 3 1½
May	By Wages for 6 Days						.	18 .
June	By "						4	10 .
	By Balance					£	15	14 .
	By ½ Share in Canal at Bodie Creek						9	17 6
	By Stone Wall at 2/						2	15 .
July	By Wages						4	10 .
August	By "						4	10 .
Sept	By "						4	11 4
	By Balance					£	36	17 10
								£ 41 17 10
Oct	By Wages						5	" -
Nov	By "						5	- -
Dec	By "						5	" -
	By Balance					£	16	10 .
								£ 51 17 10

35

Dr. A. Carlyle

			" " -		
Jany	To Stores		" " -		
Feby	To "		" " -		
March	To "		" " -		
		Balance	29 1 7		
				£ 29	1 7
			11 7 11		
July	To Stores		47. 8		
		Balance		£ 58	8 7
			62 2 8		
		Balance		£ 62	2 8
			8 10 1		
October	To Stores		4 4 6		
November	To "		5 7 4 8		
Dec"	To "				
Jan 2nd 1871		Cash Order	570 62 2 8		
				£ 80	14 11
		To Balance	18 12 3		
Jany 1872		To Stores	5 9 4½		
Feby		To "	3 18 9½		
		To "	4 3½		
March		To "	5 4 2½		
				£ 33	9 11
		To Balance	33 9 11		

A. Carlyle

6m

Dec 31	By Balance		£ 16 10 -		
Jany 1870	By Wages		5 - -		
Feby	By "		5 - -		
March	By for 16 Days		2 11 7		
				£ 29	1 7
	By Balance		29 1 7		
April	By Wages				
May	By "				
	By One Lady Share in 587 yds Wall		29 7 -	£ 58	8 7
	By Balance		£ 47. 8 1		
July	By Wages		5 . .		
August	By "		5 . .		
Sept	By "		5 2 .		
				£ 62	2 8
	By Balance		£ 62 2 8		
	By Balance		18 12 3		
				£ 80	14 11
	Balance		33 9 11		
				33	9 11

Dr William Cook

Janry	1869	To Stores	40	7	12	5½
Feby		To Stores		"	9	8
March		To Funeral Expenses		2	14	5
		Balance		£ 10	3	1½
				£ 20	19	7
March	14th	Cash order	69	10	3	0½

James Collins Dr

Jan	To Stores		2	1	10
Dec	" "			18	2
	Balance		by	.	.
					£10 . .
Janry	To Stores		2	by	
5 Feby	" "			3	6
March	" "		1	2	
Janry 23	Cash order	Bag	4	.	.
March 4	" "	Box	1	15	.
	Balance		10	2	4½
					£20 10 11½
March 14	Cash order		10	12	3

William Cook Cr

Dec 31st	By Balance of Wages		£ 12	4	"
Janry	By Wages			4	5 "
Feby	By Wages			4	5 "
	Died 3 March 1869			5	1
				20	19 7
	By Balance		£	10	3 0½

Died at High Hill, 3rd March 1869

James Collins Cr.

Jan	By Wages		5	.	.
Dec	By "		5	.	.
					£10 . .
	By Balance	by	4	.	.
Janry	By Wages		5	.	.
5 Feby	By "		5	.	.
March	By . . for 22 days		£1	0	11½
					£20 10 11½
	Balance		10	2	4½
March	By Wages for 2 days		£	9	8

William Cochrane Dr

Dec	To Stores		14.		
	Balance		3 11 2		
				4 5 2	
Dec	To Stores		1 14 1		
2nd	To "		" 12 2		
Feby	To "		" 5 9		
March	To Stores		14 14.		
	Balance			1 14 6.	
March 23	To Cash by Bills		14 14.		

William Cochrane Cr

Dec	By Wages		4 5 2	
				4 5 2
	Balance		3 11 2	
2nd	By Wages		6 . .	
Feby	By Wages		6 . .	
March	By Wages for 9 days		1 14 10	
				1 14 6.
	By Balance		14 14.	

Andrew Carlyle Dr

12 Mos

	To Balance brot forward	33	9	11	
Apl	To Shoes	1	14	1	
May	To "	2	4	11	
June	To "	2	12	14	
	Cash Order	3	-	-	
	Balance	40	14	11	
				£	83 4 5
July	To Shoes	3	17	4	
August	To "	1	12	1/2	
September	To "	2	8	1/2	
9br	Cash Order 14/41	40	-		
	Balance	3	16		
				£	57 12 11
October	To Shoes	-	4	10	
November	To "	5	4	8	
December	To "	4	2	4	
	To Shoes in Stanley	1	4	-	
	Balance	1	13	2	
				£	20 1 5
Jany 1845	To Shoes	4	4	10	
Feby	To "	3	10	11 1/2	
March	To "	3	13	4	
	Balance	5	6	11 1/2	
				£	17 13 2
April	To Shoes	3	-	8	
May	To "	5	4	4 1/2	
June	To "	1	5	11	
		4	14	10	
				£	14 2 9 1/2
	Balance	3	1	10	
				£	3 1 10
June 30	Cash Order	40	16	10	

Andrew Carlyle Cr

12 Mos

October	By Wages for 8 days @ 5/4 per day	1	14	11	
	By Wages from 15th July to 31st March	4	16	11	
Apl	By Wages	5	8	4	
May	By "	5	8	4	
June	By "	5	8	4	
	By 2 1/4 yards Rent @ 5	5	14	4	
				£	83 4 5
	By Balance	40	14	11	
July	By Wages	5	3	4	
August	By "	5	3	4	
September	By "	5	3	4	
				£	57 12 11
	By Balance	3	16	5	
October	By Wages	5	3	4	
November	By "	5	3	4	
December	By "	5	3	4	
				£	20 1 5
	By Balance	1	13	2	
Jany	By Wages	5	3	4	
Feby	By "	5	3	4	
March	By "	5	3	4	
				£	17 13 2
	By Balance	6	6	1 1/2	
April	By Wages	5	3	4	
May	By "	5	3	4	
June	By "	-	-	-	
				£	14 2 9 1/2
	By Balance	4	14	10	
	By Shoes Ch? in Stanley	1	4		
				£	3 1 10
	By Balance	3	1	10	

Dr. William, Clitheroe

January 1869	To Stores	49	"	8	2½
Feby	To Stores	"	"	13	6
March	To Stores	"	2	17	6
	Balance		7	.	2½
		£	10	19	5
April	To Stores	£		15	10
	Balance		8	6	0½
		£	9	1	10½
April 16th	Cash Order	70	8	6	0½
"	To Stores	34	3	9	3½
May	To "	"	2	17	8
June	To "	"	"	17	7
	Balance		3	8	9½
		£	18	19	4½
July	To Stores		3	17	½
August	To Stores		3	13	11½
September	To Stores		1	11	3
	Balance		6	16	6½
		£	15	18	9½
Oct	To Stores			5	6
	To "		1	12	9
	Balance		8	4	2
Decr 1.	To Cash Order	£	8	4	2.
				£	10	0	5.

William, Clitheroe Cr.

1869	By Wages from 12th January to 31st July	2	12	9
Feby	By Wages	4	3	4
March	By Wages	4	3	4
		£ 10	19	5
	By Balance	£ 7	.	2½
April 15th	By Wages	2	1	8
		9	1	10½
	By Balance	£ 8	6	0½
	By 2 Nights Rhondda		5	"
April	By Wages for 15 Days	2	1	8
May	By "	4	3	4
June	By "	4	3	4
		£ 18	19	4½
	By Balance	£ 3	8	9½
July	By Wages	4	3	4
August	By "	4	3	4
Sept.	By "	4	3	4
		15	18	9½
	By Balance	£ 6	16	6½
	By Balance	6	16	6½
Oct.	By Wages for 2.3 Days at £4.3.4 per Month	3	3	10½
		10	0	5
	By Balance	£ 8	4	2

Dr William Clitheroe

1870									
Oct	To Stores	53	1	1	2				
Nov	To Stores	"	1	12	4				
Dec	To Stores	"	3	8	6½				
	To Balance		2	15	6½				
						£	8	17	7
January	To Stores	53	1	4	10				
February	To "	"	1	2	11				
March	To "	"		18	4				
	To 18 Days 8/4		7	10	-				
	Balance Cash order		2	14	5½				
						13	10	6½	
October 1871	To Stores		"	"	"				
Nov.	To Stores		1	4	1				
Dec.	To Stores		"	"	"				
						£1	4	1	

William Clitheroe Cr.

1870								
Oct	By Wages for 4 Days	£	-	10	11			
Nov	By "		4	3	4			
Dec	By "		4	3	4			
						£	8	17	7
	By Balance	£	2	15	6½			
January	By Wages		4	3	4			
Feby	By "		4	3	4			
March	By Wages for 18 Days		3	8	4			
						£	13	10	6½
	By Transfer fo. 4/6 to Stores		1	4	1			
						£1	4	1

Andrew Bell

Dr.

July	20 Days in Stanley		1	15	-
"	20 "		3	11	1½
August	20 "		"	19	6
September	20 "		"	16	8½
	Balance		2	19	1
				£29	1 5
Oct.	Days		2	5	3
Nov.	"		2	12	0
Dec.	"		3	13	-
1901	20 Days in Stanley		1	2	6
Jan.	Cash Order	19/2	2	19	1
	Balance		4	14	5
				£34	19 1
Feby	Days		2	13	9
March	"		1	14	3
April	"		1	4	-
	Balance		13	15	5
				£19	15 5
From 15th -	Days		£ 13	15	5

Andrew Bell

Cr.

	By Balance Brought		11	15 -
July	By Days		6	- -
August	"		6	- -
Sept.	"		6	- -
				£29 15
	By Balance		2	19 1
Oct.	By Days		6	- -
Nov.	"		6	- -
Dec.	"		6	- -
				£34 19 1
	By Balance		4	14 5
Feby	By Days		6	- -
March	"		6	- -
	" for 15 Days		2	15 -
			£	19 15 5
	By Balance		£ 13	15 5

Dr William Cameron

January	2nd	Cash order	69	2	10	"
March	14th	Cash order	69	5	10	"
January		To Stores	42	3	4	2½
Feby		To Stores	42	1	8	1
March		To Stores	42	"	11	2½
		Balance			8	9	1
				£	21	11	7
April		To Stores		£	"	5	11
May		" "			"	16	9½
June		" "			"	6	5
		Balance		£	21	7	5½
				£	22	16	7
June 28th		Cash Order	70		5	"	"
July		To Stores	37		7	9	7½
August		To Stores			2	4	"
Sept		To Stores			"	14	4½
		To Board Wages to be Credited to James Smith			14	16	"
		Balance			8	10	4½
				£	38	14	4½
Oct		To Stores	37		"	15	"
Nov		To Stores				16	9½
Dec		To "				7	11
		Balance			24	10	8
				£	26	10	4½
		To Cash order	74		10	"	"
		To " "	76		1	"	"
January		To Stores	29		1	"	6
Feby		To "				11	10
March		To "				15	9
		Balance			29	2	7
				£	42	10	8

William Cameron Cr

Dec 31	By Balance of Wages	£	7	4	1
January	By Wages		4	15	10
Feby	By "		4	15	10
March	By "		4	15	10
		£	21	11	7
	By Balance	£	8	9	1
April	By Wages		4	15	10
May	By "		4	15	10
June	By Wages		4	15	10
		£	22	16	7
	Balance	£	21	7	5½
June 1869	By Transfer of John McKinnon		1	"	"
July	By Wages		4	15	10
August	By "		5	11	1
Sept	By Wages		6	"	"
		£	38	14	4½
	By Balance	£	8	10	4½
Oct	By Wages		6	"	"
Nov	By "		6	"	"
Dec	By "		6	"	"
		£	26	10	4½
	By Balance	£	24	10	8
January	By Wages		6	"	"
February	By "		6	"	"
March	By "		6	"	"
		£	42	10	8

Dr. William Cameron

Apl 23	Cash Order	77	15	-	-			
Apl	To Stores	29	3	6	0½			
May	To -		-	10	3½			
June	To -		-	13	6			
	Balance		29	1	9			
						£	47	2 7
	To Cash Order	78	30	-	-			
July	To Stores	29	-	13	3			
August	To Stores		-	5	11			
Sept.	To Stores		-	16	4			
	Balance		16	5	1			
						£	48	" 7
Oct 24	Cash orders	80	10	10	.			
Oct	To Stores		"	8	10			
Nov	To Stores		1	14	11			
Dec	To "			4	7			
	Balance		22	13	9			
						£	35	15 1
January 1871	To Stores	43	-	10	3½			
Feby	To "		5	15	9			
	Cash order	83	7	9	5			
	Balance		26	6	0			
						£	40	1 6
	Cash order		£ 26	6	-			

William Cameron Cr.

	By Balance					£	29	2 7
April	By Wages						6	. .
May	By .						6	. .
June	By .						6	. .
						£	47	2 7
	By Balance					£	29	1 9
July	By Wages						6	- .
August	By -						6	5 10
Septembr	By -						6	10 .
						£	48	. 7
	By Balance					£	16	5 1
Oct	By Wages						6	10 .
Nov	By						6	10 .
Dec	By "						6	10 .
						£	35	15 1
	By Balance					£	22	13 9
January	By Wage						6	10 -
Feby	By "						6	10 -
March	By for 21 days						4	7 9
							40	1 6
	By Balance						26	6 -

Dr. George A. Cobb

1869		To Stores	40	1	"	6	6½		
July		To Stores	"	"	"	16	1		
August		To Stores		3		16	6		
Sept.		To Stores							
								£	4 19 1
January	1870	To Stores	27	3	"	16	6		
April		To Stores	27	4	10	4			
								£ 3	6 10
July	1870	To Stores	27	4	2	9			
March	By Cr.	By Cobbs		"	8	4			
								£ "	8 4
Dr.		Mr. H. Cobb							
August		To Stores	31	1	8	9			
								£ 1	8 9
October		To Stores		2	19	6			
Dec.		To Stores		11	14	2½			
								14	14 1½
January	By Cr.	By Cobbs		5	7	9			
July		To Stores							
March		To Stores		2	12	11			
								9	5 8

George A. Cobb Cr.

By transfer to Stanley									4 19 1½
								£	4 19 1
By Transfer to Stanley							8 4		
								£	8 4
By Transfer to Stanley						1 8 9			1 8 9
By Transfer of Bal. to Stanley						14 14 1½			14 14 1½
By Transfer to Stanley						9 5 8			9 5 8

Dr. Cash

			£	s	d
28th May	To Transfer to Stanley, in Cash		£ 55	13	1
	Cash Order		5	0	0
			£ 60	13	1
August 24th	To Transfer to Stanley, in Cash		43	0	0½
	Cash Order		10	-	-
			£ 53	0	0½
Sept 25					

Mr. Cobb

Oct	1870	To Sundries		47		5	2		
Nov		To "		"	1	19	3½		
Dec		To "		"	"	2	7		
January	1871	To "		"	2	11	3		
Feby		To "		"	"	11	"		
March		To "			2	1	½		
April		To "			4	3	1		
May		To "			"	15	4		
June		To "			"	14	9		
July		To "			4	1	11½		
August		To "			"	1	3		
Sept		To "			1	8	10		
				£	19	1	6½		
October		To Sundries			4	2			
November		To "			1	18	4		
December		To "			3	11	5		
							5	16	11
Jany 1872		To Sundries			4	10	0½		
Feby		To "			2	2	10		
March		To Sundries			1	16	5		
							8	9	3½

By Transfer to Stanley Ledger	111	19	1	6½	
By Transfer to Stanley		5	16	11	
				5	16 11
By Transfer to Stanley		8	9	3½	
				8	9 3½

Dr. Christopher Colebank

March 1869	To Stores	44		9	2½			
	Dr. John. Connolley							
Nov	To Stores	28	2	13	10			
Dec	To "		-	14	4			
	Balance		2	5	3½			
						£	5	13 10½
January	To Stores	34	3	3	0½			
Feby	To Stores		-	7	10			
March	To Stores		2	6	11			
Apl	To Stores		1	4	-			
Apl 8th	To Cash order	76	1	10	-			
	Balance		7	14	0½			
						£	16	5 10
Apl 11th	Cash order	76	7	14	0½			
Apl 25th	To Stores	34	1	7	10			
May	To -	-	-	17	11			
June	To		-	-	8			
	Balance		6	14	1½			
						£	16	14 7
July	To Stores			4	2			
	Balance		7	1	0½			
						£	7	5 2½
	To Cash order	78	7	1				
Nov	To Stores	416	1	11	2			
	Balance		1	8	6			
						£	2	19 8
	Cash order			17	-			
Dec 3	-			7				

Christopher Colebank Cr.

	John. Connolley Cr.							
Nov 1869	By Wages for 11 Days 24 - 3.4 Pence			1	10	6½		
Dec	By Wages			4	3	11		
						£	5	13 10
	By Balance	£	2	5	3½			
January	By Wages			4	3	4		
Feby	By "			4	3	4		
March	By "			4	3	4		
Apl	By Wages for 11 days			1	10	6½		
						£	16	5 10
	By Balance	£	7	14	0½			
April	By Wages for 5 Days			13	10½			
May	By "			4	3	4		
June	By "			4	3	4		
						£	16	14 7
	By Balance	£	6	14	1½			
July	By Wages for 4 days			11	1			
						£	7	5 2½
	By Balance	£	7	1	0½			
Nov 1870	By Wages for 21½ Days			2	19	8		
						£	2	19 8
	By Balance			1	8	6		

Dr. William, Duncan

			£	s	d
1869 January	Dr. Mac Clinton		£	10	10 "
	Balance			5	2 .
			£	15	12 .
March 29th	To Cash order	70		8	" "
May 24th	To Cash "	70		8	. "
	Balance			4	2
			£	17	2 .
July 1st	To Cash order	73		1	2 "
"	To Stores			"	" "
August	To Stores			"	" "
September	To Stores			"	" "
	Balance			12	2 8
			£	16	11 8
Sept 3d	To Cash order	72		8	" "
Oct 1st	" " "			4	" "
" 23d	To Cash Order	73		6	. .
Dec 17th	To Cash order	74		5	" "
	Balance			2	12 8
					£ 25 12 8
	To Cash order	74		2	12 8
January 1870	To Stores			"	" "
Feby	To Stores			"	" "
March	To "			"	" "
	Balance			13	10 .
					£ 16 2 8

William, Duncan Cr.

			£	s	d
Dec 31	By Balance & Wages		£	3	12 "
January 1869	By Wages			4	" .
Feby	By "			4	" "
March	By "			4	" "
			£	15	12 "
	By Balance		£	5	2 "
April	By Wages			4	" "
May	By "			4	" "
June	By "			4	" "
			£	17	2 "
	By Balance		£	4	2 "
July	By Wages			4	" .
August	By "			4	" .
Sept	By Wages			4	2 8
			£	16	4 8
	By Balance		£	12	2 8
	they were given by the P. S. Co. as				
	Salary for his satisfactory				
	Services. W. Watson				
Oct	By Wages			4	10 .
Nov	By "			4	10
Dec	By "			4	10 .
					£ 25 12 8
	By Balance		£	2	12 8
1870 January	By Wages			4	10 .
Feby	By "			4	10 .
March	By "			4	10 .
					£ 16 2 8
	By Balance		£	13	10 .

Dr William Duncan

March 31st	Cash order	76	£ 13	10	-			
	Balance		£ 13	10				
					£ 27	.	.	
	To Cash Order	78	13	10	-			
July	To Stores		"	"	-			
August	To Stores		"	"	"			
	Balance		13	11	4			
					£ 27	1	4	
Oct 8th	Cash order	80	13	11	4			
"	To Stores		"	"	-			
Nov	To -		"	"	"			
Dec	To "		"	"	"			
	Balance		15	.	-			
					£ 28	11	4	
January 25th/71	Cash order		15	-	-			
Apr	Cash order		15	.	.			
					£ 30	.	.	
May 8	To Cash order	83	15	.	.			
					£ 15	-	-	
July 4th	Cash Order		15	.	"			
" "					£ 15	.	"	

William Duncan Cr.

	By Balance	£	13	10	.			
April	By Wages		4	10	.			
May	By .		4	10	.			
June	By .		4	10	.			
					£	27	.	.
	By Balance	£	13	10	.			
July	By Wages		4	10	-			
August	By -		4	10	-			
Sept	By -		4	11	4			
					£	27	1	4
	By Balance	£	13	11	4			
Oct	By Wages		5	.	-			
Nov	By -		5	.	.			
Dec	By .		5	.	-			
					£	28	11	4
	By Balance	£	15	.	-			
January 1871	By Wages		5	.	-			
Feby	By -		5	.	.			
March	By -		5					
					£	30	.	.
April	By Wages		5	.	-			
May	By		5	.	.			
June	By -		5	.	.			
					£	15	-	-
July	By Wages		5	.	.			
August	By "		5	"	"			
Sept.	By "		5	"	"			
					£	15	"	"

Dr. William Duncan

October	To Stores		3	4½	
Nov.	To Stores		4	14 9½	
December	To Stores		6	13 9	
	Balance				15 . .
			6	13 9	
January 3rd	Cash order		1	15 9	
Janry 18th	To Stores		1	11 9½	
Feby	To Stores		5	9 5½	
	Balance				21 13 9
			1	1 4	
March	To Stores		4	5 1½	
	Balance				5 9 5½
	To Stores at Stanley			5 0	
	To Stores		1	13 10	
April	To "		5	11 5	
May	To "		1	10 "	
June	Cash order	591	5	" "	
	Balance		5	3 4½	
					19 8 1½
	Cash order	619	5	" "	
	Balance			3 4½	
			5	3 4½	
July	To Stores		5	" 4½	
Augt	To "		5	7 5 0	
Septr	To "		3	5 2	
Oct. 6th	Cash Order	649	5	3 4	
					19 4 6½
	To Balance		5	4 10	
					5 4 10
	To Balance		5	" "	

William Duncan Cr.

October	By Boxes		5	" "	
November	By "		5	" "	
Decr	By "		5	" "	
					15 "
	By Balance		6	4 9	
January 3rd	By Boxes		5	" "	
Feby	By "		5	" "	
March	By "		5	" "	
					21 13 9
	By Balance		5	9 5½	
					5 9 5½
	By Balance		4	8 1½	
April	By Boxes		5	" "	
May	By "		5	" "	
June	By "		5	" "	
					19 8 1½
	By Balance		5	2 4½	
			1		
					5 3 4½
	By Balance		5	3 4½	
July	By Boxes		5	" "	
Augt	By "		5	" "	
Sept 21st	By "		3	5 4	
	By "		5	4 10	
					19 4 6½
	By Cash			10	
	Balance		5	" "	5 4 10

Dr. Michael Doolan

January	1869	To Stores			"	"	"	
Feby		To Stores	52		"	6	1	
March		To Stores	"		"	12	6	
		Balance			3	11	5	
				£	4	10		
April		To Stores	46		1	2	10	
May		To "	"		1	2	.	
June		To "	"			10	5	
		Balance			5	6	2	
				£	8	1	5	
July		To Stores			.	13	4	
August		To Stores			1	7	10	
		Balance			6	5		
				£	8	6	2	
Oct 4th		To Cash order	72		6	5	.	
Sep		To Stores	37		.	16	8	
May		To "			.	7	10	
June		To "			.	4	8	
		Balance			4	4	10	
July		To Stores	37		1	8	3	7 £ 5 14 .
August		To Stores			1	13	4	
Sept		To "				8	10	
		Balance			5	4	5	
								1
							£ 8	14 10
Oct 25th		Cash order	80		5	4	.	
Oct		To Stores	58		.	12	11½	
Nov		To "			1	1	7	
Dec		To "			.	5	6	
		Balance			2	10	4½	
							£ 9	14 5

Michael Doolan Cr.

January	1869	By Wages	£	1	10 .
Feby		By "		1	10 .
March		By "		1	10 .
			£	4	10 .
		By Balance	£	3	11 5
April		By Wages		1	10 .
May		By "		1	10 .
June		By "		1	10 .
			£	8	1 5
		By Balance	£	5	6 2
July		By Wages		1	10 .
August		By "		1	10
			£	8	6 2
		By Balance		6	5 .
		By Wages from 6th March 1870	£	1	4 .
April		By Wages		1	10 .
May		By "		1	10 .
June		By "		1	10 .
			£	5	14 .
		By Balance	£	4	4 10
July		By Wages		1	10 .
August		By "		1	10 .
Sept		By "		1	10 .
			£	8	14 10
		By Balance	£	5	4 5
Oct		By Wages		1	10 .
Nov		By "		1	10 .
Dec		By "		1	10
				4	14 5
		By Balance	£	2	10 4½

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Dr. Michael Doolan

January 1871	To Stores	59	"	7	8			
February	To "		"	5	4			
March	To Stores		"	8	6			
	Cash order		2	-	-			
	Balance		1	8	10½			
						£ 2	7	10 4½
April	To Stores		1	11	11			
May	To "			4	10			
June	To "			8	4			
	Balance		8	3	9			
						£ 10	8	10
July	To Stores			6	6			
August	To "			13	5			
Sept	To "		1	15	3			
July 5th	Cash Order		8	[illegible]	9			
	Balance		3	4	5			
						£ 14	3	9
October	To Stores		2	5	5½			
Nov.	To "			19	0½			
Dec	To "			10	2½			
	Cash Order		2	"	"			
	Balance		3	9	11½			
						£ 9	4	8
January Bayr	To Stores		1	9	3			
Feby	To "		1	10	5			
March	To "		1	14	1			
April 5th	Cash Order	566	2	"	"			
June 9th	Cash Order		2	"	"			
	Balance		1	3	2½			
						£ 9	9	11½

Michael Doolan Cr.

Dec	By Balance					£ 2	10	4½
January 1871	By Wages					2	10	-
Feby	By "					1	10	-
March	By "					2	-	-
						£ 7	10	4½
	By Balance					£ 1	8	10
April	By Wages					2	"	"
May	By "					2	"	"
June	By "					2	"	"
						£ 10	8	10
	By Balance					£ 8	3	9
July	By Wages					2	"	"
August	By "					2	"	"
Sept	By "					2	"	"
						£ 14	3	9
	By Balance					3	4	8
Oct	By Wages					2	"	"
Nov	By "					2	"	"
Dec	By "					2	"	"
						£ 9	4	8
	By Balance					3	9	11½
January Bayr	By Wages					2	"	"
Feby	By "					2	"	"
March	By "					2	"	"
						£ 9	9	11½
	Balance					1	3	2½

Michael Doolan Dr

Apl		To Store			10	0½		
May		To "			18	3		
June		To "			10	0½		
May	8th	Cash order	No	626	1	3	.	
Apl	20th	" "	"	5977	2	"	"	
		Balance			3	16	10½	
							£8	18 2½
July		To Stores			2	16	2½	
August		To "			1	4	3	
September		To "				6	7	
July	13th	Cash Order		6193	2	"	"	
September	6th	" "		6444	2	"	"	
		Balance			1	4	8½	
							£9	13 10½
October		To Stores			"	4	1	
November		To "			"	8	8	
December		To "			"	5	"	
November		Cash Order		6351	2	"	"	
		Balance			4	6	6	
							£4	14 3
January	1893	To Stores			1	4	7	
Feby		To "			"	5	10	
March		To "			"	14	5	
January	1st	Cash Order		6482	4	6	6	
		Balance			2	10	2	
							£10	6 6
Apl		To Stores			"	14	"	
May		To "			1	14	2	
June		To			"	8	4	
		Balance			5	13	5	
							£6	10 7

Michael Doolan Cr

	By Balance Brought fwd		1	3	2½	
Apl	By Wages		2	"	"	
May	By "		2	"	"	
June	By "		2	"	"	
	By 14 Rhondas at 2/6		1	15	"	
					£8	18 2½
	By Balance		3	16	10½	
July	By Wages		2	"	"	
August	By "		2	"	"	
September	By "		2	"	"	
					£9	16 10½
	By Balance		1	14	3	
	By 4 Rhondas		"	10	"	
October	By Wages		2	"	"	
November	By "		2	"	"	
December	By "		2	"	"	
					£4	14 3
	By Balance		4	6	6	
January	By Wages		2	"	"	
Feby	By "		2	"	"	
March	By "		2	"	"	
					£10	6 6
	By Balance		2	10	2	
April	By Wages		2	"	"	
May	By "		2	"	"	
June	By "		2	"	"	
	By Balance		5	13	5	
					£6	10 7

Dr. Fermind, Escalante

January 1869	To Stores	56	3	7	11
Feby	To Stores	57	1	5	9
March	To Stores	"	1	11	11
	Balance		6	17	10
		£	13	3	5
May 31st	Cash Carder	70	10	2	10
April	To Stores	49	2	9	1
May	To "	"	1	10	6
June	To "	"	"	11	11
	Balance		7	18	6
		£	22	12	10
August 31st	To Cash Carder	71	7	18	6
	To Payment of Doctors bill		10	10	"
July	To Stores		5	19	4
August	To Stores		1	10	6
September			1	12	1
		£	26	10	8
	To Balance		6	2	2
Oct	To Stores	30	.	18	11
Nov	To Stores		.	17	10½
Dec	To Stores		.	4	11
	Balance		4	6	1½
		£	12	10	£ 12 10
January	To Stores	39	.	19	8½
Feby	To Stores		.	14	3
March	To Stores		.	4	2
	Balance		14	18	.
				£	16 16 1½

Fermind, Escalante Cr.

Dec 31	By Balance of Wages	£	.	13	5
January	By Wages		4	3	4
Feby	By "		4	3	4
March	By "		4	3	4
		£	13	3	5
	By Balance	£	6	17	10
	By 2 Night-Watches		.	5	"
	By 60 Bull Hides		3	"	"
April	By Wages		4	3	4
May	By "		4	3	4
June	By "		4	3	4
		£	22	12	10
	By Balance		7	18	6
July	By Wages		4	3	4
August	By "		4	3	4
Sept	By "		4	3	4
	By Balance		6	2	2
		£	26	10	8
Oct	By Wages		4	3	4
Nov	By "		4	3	4
Dec	By "		4	3	4
				£	12 10 .
	By Balance	£	4	6	1½
January	By Wages		4	3	4
Feby	By "		4	3	4
March	By "		4	3	4
				£	16 16 1½
	By Balance	£	14	18	.
	By 43 Hides 5/-		2	3	.
	" 11 " 1/-			11	
				£	17 12 .

Dr Hermino. Escalante

May 27th	Cash order	78	17	12	.			
April	To Stores	39	2	4	1			
May	To Stores	"	.	18	4			
June	To .		-	10	3			
	Balance		8	17	2			
						£	30	2
July	To Stores	39	4	15	4			
August	To Stores	.	1	.	3			
Sept	To Stores		1	12	2½			
	Balance		15	10	10½			
						£	22	18 8
Oct 25th	Cash order	80	15	10	-			
Oct	To Stores	63	1	18	3			
Nov	To "	"	2	7	2½			
Dec	To Stores		1	8	-			
	Balance		6	17	5			
						£	28	" 10½
January	To Stores	64	"	13	4			
February	To "		2	9	9			
	Cash order	81	6	17	6			
	Balance		7	5	2			
						£	17	5 9
April 4th	To Cash order	82	4	.	.			
	To " "		3	5	2			

Hermino. Escalante Cr

April	By Balance c/f	£	17	12	.			
"	By Wages		4	3	4			
May	By .		4	13	4			
June	By .		4	13	4			
						£	30	2
	By Balance	£	8	17	2			
	By 1 night Khonda		.	2	6			
	By 29 Ibex		1	9				
July	By Wages		4	3	4			
August	By .		4	3	4			
Sept	By .		4	3	4			
						£	22	18 8
	By Balance	£	15	10	10½			
Oct	By Wages		4	3	4			
Nov	By .		4	3	4			
Dec	By .		4	3	4			
						£	28	. 10½
	By Balance	£	6	17	5			
Jany	By Wages		4	3	4			
Feby	By .		4	3	4			
March	By .		2	1	8			
						£	17	5 9
	By Balance		7	5	2			

John Campbell Dr.

1Bry 25	To advance in England		6	-	-	
Apl	To Store		1	14		
May	To .		4	6	10	
June	To .		3	4	1/2	
" 25	Cash Order No 685		2	-	-	
					16 12 2½	
	To Balance		8	3	4	
July	To Store		1	3	6	
August	To .			16	11	
Septr	To .		"	"	-	
					10 3 9	
	To Balance		"	"	3 9	
October	To Store		"	"	-	
November	To Store		2	-	-	
December	To .		"	"	-	
	To Balance		6	4	11	
					17 - -	
1Bry 25	To 3 Mos		1	19	-	
May	To .			5	-	
Augt	To .		2	9	6	
	To Balance		11	14	5	
					16 4 11	
Mar	To 2 Mos.			16	-	
May	To .		2	9	10	
June	To .		1	15	-	
	To Balance		16	14	11	
					22 4 11	

John Campbell Cr.

1Bry						
1Apl 14	By Wages for 16 days		1	16	8	
May	By Wages		3	6	8	
June	By .		3	6	8	
	By Balance		8	3	4	
					16 12 2½	
July	By Wages		3	6	8	
August	By .		3	6	8	
Septr	By .		3	6	8	
	By Balance			2	9	
					10 3 9	
October	By Wages		3	6	8	
Novr	By .		3	6	8	
December	By .		3	6	8	
					9 - -	
	By Balance			4	11	
July	By Wages		3	1	8	
Augt	By .		3	6	8	
Septr	By .		3	6	8	
	By Balance		11	14	5	
					16 4 11	
Nov	By Wages		3	6	10½	
Dec	By .		3	10	11	
Jan	By .		3	10	10	
	By Balance		16	14	11	
					22 4 11	

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Dr. Juan Echandi

				£	s	d
Decr	31	To Balance of a/c.		21	4	9
Feby	24th	To Cash order	69	1	10	"
January		To Stores	60	12	9	11½
Feby		To Stores	"	1	15	3
March		To Stores	"	2	8	10
May	28th	To Cash order	70	5	"	"
		To extra charge for Watch		"	10	"
		Balance		154	14	8½
				£ 99	12	8
July	12th	Cash order	71	54	14	8
September		To Stores		2	6	7
		To Error in payment of Wages to 28th May 1869.		35	18	-
Oct	1st	To Cash order	72	1	10	-
Novr	15th	To " "	73	1	"	"
Oct		To Stores	55	2	7	10½
Novr		To Stores	"	2	8	5
Decr		To Stores	"	1	1	5
		To Cash order	74	1	"	"
January		To Stores	42	3	14	9½
Feby		To "	"	1	8	1½
March		To "		"	14	4
					£	53 9 6½
		To Balance		£ "	2	10½
April	11th	Cash order	76	1	5	"
May	2d	Cash order	77	1	10	"
"	27	Cash Order	78	6	"	"
A/o		To Stores	42	7	10	3½
May		To Stores	43	3	13	3
June		To Stores	"	"	2	4
		Balance		3	16	3
					£	24

Juan Echandi Cr.

			£	s	d
	By Wages for 239 Days	£	99	12	8
	By Balance		54	14	8
	By Wages for 8 Days Continue building and Excavating dis'd 7/8 per month	£	2	2	8
	By wages from 18th Sept. 1869		3	4	"
Oct	By Wages		8	"	"
Novr	By "		8	"	"
Decr	By "		8	"	"
January 1870.	By "		8	"	"
Feby	By "		8	"	"
March	By "		8	"	"
	Balance		2	10½	
		£	53	9	6½
April	By Wages		8	"	"
May	By "		8	"	"
June	By "		8	"	"
		£	24		

Dr. Isaac Echandi

			£	s	d
July	To Store			12	7
	Balance		3	3	8
				£ 3	16 3
	To Cash order		4	3	8
~~March~~	~~By Wages for 2 Days~~				
	Cash order		4	-	-
	" "		2	10	-
July 27	" "		13	18	4
					20 8 4
October	To Store			-	-
Nov^r	"		3	11	0½
Dec^r	"		1	8	5½
	" Cash Order		5	4	-
	Balance		8	4	3
					18 11 4
1872 January	To Store		2	14	10
Feby	"		6	16	11
March	"		1	16	4
	Balance		20	18	11
					32 4 3

Isaac Echandi Cr.

			£	s	d
June 30th	By Balance		3	16	3
				£ 3	16 3
	By Balance		3	3	8
1871 March	By Wages for 2 days			~~18~~ 4	
April	By "			6 -	-
May	By "			6 -	-
June	By "			6 -	-
	By " for 10 Days			2 -	-
					£ 20 8 4
October	By Wages for 10 days			2 11	4
Nov^r	By Wages			8 -	-
Dec^r	By "			8 -	-
					£ 18 11 4
	By Balance			8 4	3
1872 January	By Wages			8 -	-
Feby	By "			8 -	-
March	By "			8 -	-
					32 4 3
	By Balance			20 18	11

Norway to Rio 41

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Dr. Charles Fisher

1869 Dec	To Stores	32		7	1				
	To Cash order	75	2	-	-				
January	To Stores	53	3	13	4½				
February	To Stores	"	2	10	7				
March	To Stores	.	1	14	4				
	Balance		3	12	4½				
						£	13	17	9
Apl 1st	Cash order	76	1	-	-				
Change 4th	Cash order	78	3	-	-				
6th	To Stores		4	14	1½				
May	To Stores		6	1	2				
June	To Stores		-	16	9				
	Balance			5	4				
						£	16	2	4½
July	To Stores	£		12	10½				
	Balance			3	6½				
						£	16	5	
	To Cash order	78		3	6½				
1871 January	To Stores		3	9	6½				
February	To -		2	12	3				
March	To -		2	2	7				
	1 Yr Book		½	10	-				
	Cash order		1	10	-				
	Balance		1	4	6½				
						£	13	8	10
April	To Stores		1	16	2				
May	To -		3	12	10				
June	To "			10	4				
	"		1	2	9				
	Balance		6	12	4½				
						£	13	14	5½

Charles Fisher Cr

	By Wages from 29th Dec. at £4-3/4 per month			1	7	9			
January	By Wages			4	3	4			
February	By -			4	3	4			
March	By -			4	3	4			
						½	13	17	9
	By Balance	½	3	12	4½				
April	By Wages			4	3	4			
May	By -			4	3	4			
June	By -			4	3	4			
						½	16	2	4½
	By Balance	½	-	5	4				
July	By Wages for 4 days			11	1				
						½	16	5	
	By Balance	£	-	3	6½				
Dec 1870	By Wages for 7 Days			18	10				
January	By -			4	3	4			
February	By -			4	3	4			
March	By -			4	3	4			
						£	13	8	10
	By Balance	£	1	4	3½				
April	By Wages			4	3	4			
May	By "			4	3	4			
June	By " per 30 Days			4	3	4			
						£	13	14	5½
	By Balance	£	6	12	4½				

Dr William Fell

Decr 31	To Balance of a/c	£	3	8	3¼
January	To Stores		11	18	11
Feby	To Stores		4	6	"
March	To Stores		1	18	1
	Balance		3	8	8¾
		£	25	"	"
April	To Stores	55	5	15	6
May	To "		4	3	9½
June	To "		2	"	7½
	Balance		16	8	9¾
		£	28	8	8¾
July 1869	To difference on a/c of Watch		"	10	"
August 4th	To Cash order	11	2	12	"
" 4th	To Cash order	"	1	15	"
July	To Stores		12	18	3½
August	To Stores		10	10	2
September	To Stores		3	19	10½
	Balance		9	5	5¾
		£	41	8	9¾
Sept 3d	Cash order	12	11	7	2
Oct	To Stores	37	4	2	2
Nov	To Stores		3	14	2
Decr	To Stores		1	7	6
	Balance		6	12	5¾
		£	34	3	5¾
Feby 22	To Cash order		2	"	"
January	To Stores		4	11	"
Feby	To "		3	6	7
March	To "		5	11	2
	Balance		16	3	8¾
		£	31	12	5¾

William Fell Cr

January 1869	By Wages	£	8	6	8
Feby	By Wages		8	6	8
March	By Wages		8	6	8
		£	25	"	"
	By Balance	£	3	8	8¾
April	By Wages		8	6	8
May	By "		8	6	8
June	By "		8	6	8
		£	28	8	8¾
	By Balance	£	16	8	9¾

Cr contra Cash Colour Materials a Gratuity of the — £ 1. 6. for his satisfactory services for the first 7 yrs of his service

W. W. Bertram Comptroller

July	By Wages		8	6	8
August	By "		8	6	8
Sept	By "		8	6	8
		£	41	8	9¾
	By Balance		9	3	5¾
Oct	By Wages		8	6	8
Nov	By "		8	6	8
Decr	By Wages		8	6	8
		£	34	3	5¾
	By Balance	£	6	12	5¾
January	By Wages		8	6	8
February	By "		8	6	8
March	By "		8	6	8
		£	31	12	5¾

Dr. William Hell

Apr 16th	Cash order	77	16	3	8¾			
April	" Stores		8	11	2½			
May	" Stores		7	3	2			
June	" Stores		1	18	4½			
	Balance		2	7	3			
						£ 41	3	8¾
	To Cash order	79	9	19	1			
July	" Stores	47	5	14	9½			
August	" Stores	48	5	2	9½			
Sept	" Stores		4	1	2			
	Balance		10	16	1			
						35	13	11
Oct								
Oct	To Stores	71	6	7	3			
Nov	To Stores		3	9	2½			
Dec	To Stores		2	11	9			
	Balance		28	7	10½			
						£ 40	16	1
1871								
January	To Stores	72	3	11	10½			
February	To "		9	13	8			
March	To "		6	10	-			
	Balance		38	9	3½			
						£ 58	7	10
April	To Stores		9	5	1			
May	To "		2	17	-			
June	To "		3	12	-			
	Balance		52	15	2½			
						£ 68	9	3½
July	To Stores		3	17	11			
August	To "		3	15	10½			
Sept	To "		8	19	11½			
August 22	Cash Order		58	14	4			
	Balance	V	5	4	2	£ 82	15	3

William Hell Cr.

1870								
March 31st	By Balance		2	16	3	8¾		
April	By Wages			8	6	8		
May	By "			8	6	8		
June	By "			8	6	8		
						£ 41	3	8¾
	By Balance		2	7	7	3		
July	By Wages			8	6	8		
August	By "			10	"	-		
Sept	By "			10	"	-		
						£ 35	13	11
	By Balance		2	10	16	1		
Oct	By Wages			10	-	-		
Nov	By "			10	"	-		
Dec	By "			10	"	-		
						£ 40	16	1
	By Balance		2	25	7	10		
1871								
Jany	By Wages			10	-	-		
Feby	By "			10	-	-		
March	By "			10	-	-		
						£ 58	7	10
	By Balance		2	38	9	3½		
April	By Wages			10	-	-		
May	By "			10	-	-		
June	By "			10	-	-		
						£ 68	9	3½
	By Balance		2	52	15	3¼		
July	By Wages			10	-	-		
August	By "			10	"	"		
Sept	By "			10	"	"		
						£ 82	15	3

Dr William Bell

October	4	2 Stones	5	2	1½		
Novr		2 do	9	1	5½		
Decr		2 do	10	12	6½		
		Cash & Order	2	.	.		
		Balance	11	4	9½		
						38	4 2
	1842						
Janry		2 Stones	3	2	3½		
Feby		2 Stones	6	19	4		
March		2 Stones	2	11	0		
						12	16 6½
April		2 Stones	6	.	11½		
May		2 Stones	2	3	2½		
June		2 Stones	3	5	.		
						13	8 4

William Bell Cr

		By Balance	5	4	2		
October		By Wages	10	.	.		
November		By do	10	.	.		
December		By do	10	.	.		
						38	4 2
		By Balance	11	4	9½		
		By Trumpers Stanley	12	16	6½	12	16 6½
		By Trumpers Stanley	13	8	4	13	8 4

63

1869

Dr. James. Fell

Feby 24	To Cash order	69	£ 5	"	"
January	To Stores		3	15	9½
Feby	To Stores		1	4	9
March	To Stores		"	8	6½
	Balance		4	1	2½
			£ 14	10	3½
April	To Stores	58	1	16	11½
May	To "		1	2	2½
June	To "		"	18	9
	Balance		9	3	3½
			£ 13	1	2½
July	To Stores		2	4	5
August	To Stores		3	14	6½
September	To Stores		1	4	1
	Balance		£ 12	0	3
			£ 10	3	3½
Sept 30	Cash order	72	9	18	10
Oct	To Stores	59	2	10	9½
Nov	To Stores		1	14	9
Dec	To Stores		1	17	5
	Balance		6	8	5½
			£ 22	10	3	£ 22	10	3
January	To Stores	49	2	15	4½
Feby	To Stores			6	3½
March	To "		2	5	3
	Balance		11	11	6½
					£ 16	18	5½

James. Fell. Cr.

Dec 31	By Balance of A/c	£	5	10	3½
January	By Wages		3	"	"
Feby	By Wages		3	"	"
March	By Wages		3	"	"
		£	14	10	3½
	By Balance	£	4	1	2½
April	By Wages		3	"	"
May	By "		3	"	"
June	By "		3	"	"
		£	13	1	2½
	By Balance	£	9	3	3½
	His wages to be increased to £3 10/ per month - hands Mag. Mg. to W. Bertrand				
July	By Wages		3	"	"
August	By "		3	10	"
Sept	By "		3	10	"
		£	10	3	3½
	By Balance	£	12	0	3
Oct	By Wages		3	10	"
Nov	By "		3	10	"
Dec	By "		3	10	"
				£	22	10	3
	By Balance	£	6	8	5½
January	By Wages		3	10	"
Feby	By "		3	10	"
March	By "		3	10	"
				£	16	18	5½
	By Balance	£	11	11	6½

Mr. James Hill

Apl	To Stores	49	5	3	1½				
May	To Stores		3	13	1				
June	To Stores			15	6				
	Balance		12	7	10				
						£	22	1	6½
	To Cash order	79	13	14	10				
July	To Stores	80	2	2	11½				
August	To Stores			1	12	7			
Sept	To "			1	11	5			
	Balance		3	16	0½				
						£	22	17	10
Oct	To Stores	75	1	.	11				
Nov	To Stores	"	.	15	11				
Dec	To Stores			18	5½				
	Balance		11	10	9				
						£	14	6	½
January 1871	To Stores	76	2	7	5½				
February	To Stores		3	"	3				
March	To "		3	9	6				
	Balance		13	13	6½				
						£	22	10	9
April	To Stores		1	"	10				
May	To "		1	1	11				
June	To "		1	15	8				
	Balance		23	15	1½				
						£	27	13	6½
July	To Stores		1	4	7				
August	To "			16	1874				
Sept	To "			14	2				
August 22	Cash order		26	11	6				
	Balance		16	8	.	£	35	15	7

James Hill

6

March 31st	By Balance		£	11	11	6½			
April	By Wages			3	10	.			
May	By "			3	10	.			
June	By "			3	10	.			
						£	22	1	6½
	By Balance		£	12	7	10			
July	By Wages			3	10	.			
August	By "			3	10				
Sept	By "			3	10				
						£	22	17	10
	By Balance		£	3	16	0½			
Oct	By Wages			3	10	-			
Nov	By "			3	10	-			
Dec	By "			3	10	-			
						£	14	6	½
	By Balance		£	11	10	9			
January 1871	By Wages			3	10	.			
Feby	By "			3	10	.			
March	By "			4	-	-			
						£	22	10	9
	By Balance		£	13	13	6½			
	By 1 Stores Cancd			2	.	.			
April	By Wages			4	.	.			
May	By "			4	.	.			
June	By "			4	-	-			
						£	27	13	6½
	By Balance		£	23	15	2½			
July	By Wages			4	0	-			
Augst	By "			4	"	"			
Sept	By "			4	"	"			
						£	35	15	2

Dr James Hill

October	To Store	£ 1	11	4
Nov^r	To do	1	9	
Dec^r	To do	2	19	4
	To Balance	6	19	8
			£ 18	8
	To Balance	6	19	8
January 18th	To Store	2	5	11½
Feby	To do	2	1	8
March	To do	2	19	10½
	To Balance	11	5	
			£ 18	4 4
	To Balance	11	5	
April	To Store	1	10	8
May	To do	4	5	6½
June	To do	1	10	4
	Cash order No 640	2	"	"
	To Balance	13	4	11½
			£ 23	5
	To Balance	13	4	11½
June 24th	Cash order No 643	2	9	3½
July	To Store	1	4	2
August	To do	"	15	11½
Sept^r	To do	8	4	4
	To Balance		£ 25	4 11½
	To Balance	1	15	10
October	To Store		18	4
Nov^r	To do	2	5	10
Dec^r	To do	12	14	5
	To Balance		£ 19	4 4

James Hill Cr

	By Balance	£ 6	8	"
October	By Wages	4	"	"
November	By do	4	"	"
December	By do	4	"	"
			£ 18	"
	By Balance	6	19	8
January	By Wages	4	"	"
Feby	By do	4	"	"
March	By do	4	"	"
			£ 18	4 4
	By Balance	11	5	
April	By Wages	4	"	"
May	By do	4	"	"
June	By do	4	"	"
			£ 23	5
	By Balance	13	4	11½
July	By Wages	4	"	"
August	By do	4	"	"
Sept^r	By do	4	"	"
			£ 25	4 11½
	By Balance	8	4	4
October	By Wages	4	"	"
November	By do	2	"	"
Dec^r	By do	4	"	"
			£ 18	4 4
	By Balance	12	14	5

Dr. John Goodwin

Feby	27	Cash order	69	12	17	6
January	1869	To Stores		"	"	"
Feby		" "		"	"	"
March		" "		"	"	"
		Balance		12	"	"
			£	24	17	6
May	27	Cash Order	70	19	4	"
April		To Stores		"	"	"
May		To "		"	"	"
June		To "		"	"	"
			£	19	4	"
July		To Stores		"	"	"
August		"		"	"	"
Sept		"		"	"	"
		Balance		22	9	11¾
Oct	26	To Cash order	73	£ 20	8	"
Decr	6	To Do Do		"	10	"
		Balance		17	16	11¾
			£	38	14	11¾

John. Goodwin Cr.

Decr 31	By Balance of Wages	£	12	17	6
January 1869	By Wages		4	"	"
Feby	By Wages		4	"	"
March	By Wages		4	"	"
		£	24	17	6
	By Balance	£	12	"	"
April	By Wages		4	"	"
May 24	By "		3	4	"
		£	19	4	"
	By Wages from 2 June		5	1	1¼
By Many in allowance of 1/- per head for all—					
sheep brought in with a double fleece			1	3	10½
to leave a wild horse cattle as Instructed from					
the H. D. C. for his Responsibility Services					
as Herdsman & Camp Manager					
July	By Wages		5	8	4
August	By "		5	8	4
Sept	By "		5	8	4
		£	22	9	11¾
	By Balance		22	9	11¾
Oct	By Wages		5	8	4
Nov	By "		5	8	4
Decr	By "		5	8	4
				£	38 14 11¾
	By Balance	£	17	16	11¾

Dr. John. Goodwin

January	1870	To Sundries		-	-	-		
Feby		To "		-	-	-		
March		To "		-	-	-		
		Balance					£ 3 4	1 11 3/4
		Balance					45	5 9 3/4
May 27		Cash order	78	45	5	9 3/4		
		To 1 Case Whiskey		1	5	-		
		Balance		3	16	2		
							£ 50	6 11 3/4
		Cash Order	78	3	16	2		
		Cash Order	79	5	8	4		
							£ 9	4 6
July		To Store		9	5	0 1/2		
August		To "		"	"	"		
Sept.		To "		"	"	"		
July 22		Cash Order		5	"	"		

John Goodwin Cr.

31st Dec	By Balance	£ 1/2	17	16	11 3/4	
January	By Wages		5	8	4	
February	By "		5	8	4	
March	By "		5	8	4	
					£ 3 4	1 11 3/4
	By Balance	£ 3 4	1	11 3/4		
April	By Wages		5	8	4	
May	By "		5	8	4	
June	By " for 2 days			7	2	
					£ 45	5 9 3/4
	By Balance	£ 45	5	9 3/4		
June	By Wages		5	1	2	
					£ 50	6 11 3/4
	By Balance	£ 3	16	2		
July	By Wages		5	8	4	
					£ 9	4 6

Dr. John. Goodwin

1871									
February		To Stores		3	6	8			
March		To "		4	6	6			
		Cash order	82	5	-	-			
		Balance		4	4	1			
							£	15	17 3
April		To Stores		1	15	2			
May		To Stores		1	3	7			
June		To "		-	12	10			
		To Cash order Dr Wells,		10	10	-			
		Balance		6	7	6			
							£	20	9 1
July		To Stores		9	5	10½			
Oct		To " on Standing			2	8			
July	22	Cash Order		5	-	-			
		Balance		18	4	9			
							£	22	12 6
October		To Stores		1	19	-			
Nov		To "		-	5	8			
Dec		To "		-	-	-			
October		Cash Order 531		2	-	-			
Nov		Cash Order 578		6	-	-			
		Balance		14	5	7			
							£	24	9 9
Jany 1872		To Stores		1	8	0½			
Feby		To "		-	2	9			
March		To "		-	3	11			
March	5th	Cash Order	599	14	5	7			
Feby		" "	615	2	-	-			
		Balance		11	10	3½			
							£	30	10 1

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John. Goodwin 6

February		By Wages		5	-	7			
January		By "		5	8	4			
March		By "		5	8	4			
							£	15	17 3
		By Balance	£	4	4	1			
April		By Wages		5	8	4			
May		By "		5	8	4			
June		By "		5	8	4			
							£	20	9 1
		By Balance	£	6	7	6			
July		By Wages		5	8	4			
August		By "		5	8	4			
Sept		By "		5	8	4			
							£	22	12 6
		By Balance		5	4	9			
October		By Wages		5	8	4			
November		By "		5	8	4			
December		By "		5	8	4			
							£	24	9 9
		By Balance		14	5	7			
Jany		By Wages		5	8	4			
Feby		By "		5	8	4			
March		By "		5	8	4			
							£	30	10 1
		By Balance		11	10	3½			

Dr. John Graham

January 1869		To Stores	£	4	18	6½
Feby		To Stores		1	12	7
March		To Stores		2	2	6
		Balance		9	12	4½
			£	18	6	
April		To Stores	61	1	7	10
May		To "	"	"	15	4
June		To "	"	"	4	7½
		Balance		17	17	1
			£	20	4	10½
July		To Stores	61	2	17	4½
August		To Stores	"	1	6	9½
September		To Stores	62	"	15	4
		Balance		25	1	
			£	30	6	
~~To Balance by contract~~				~~2~~	~~2~~	~~9~~
~~To do~~		~~do~~		~~"~~	~~5~~	~~"~~
Nov 12th		To Cashorder	63	7	"	"
Oct		To Stores	62	1	6	9½
Nov		To Stores		1	1	9
Dec		To Stores		"	5	7
		Balance		28	19	7½
			£	38	13	9
January		To Stores	54	"	13	"
February		To Stores	"	"	11	1½
March		To Stores	"	2	8	"
		Balance		36	12	6
					£ 40	4 7½

John Graham Cr.

Dec 31	By Balance of Wages	£	7	13	6
January 1869.	By Wages		3	10	10
Feby	By Wages		3	10	10
March	By Wages		3	10	10
		£	18	6	"
	By Balance	£	9	12	4½
April	By ~~Balance~~ Wages		3	10	10
May	By Wages		3	10	10
June	By "		3	10	10
		£	20	4	10½
	By Balance	£	17	17	1
By Gratuity from the R. I. C. for dipping			1	10	"
July	By Wages		3	10	10
August	By		3	10	10
Sept	By		3	11	9
		£	30	0	6
	By Balance	£	25	1	"
By work done by Contract			2	2	9
By do	do		"	5	"
Oct	By Wages		3	15	"
Nov	By "		3	15	"
Dec	By "		3	15	"
				£	38 13 9
	By Balance	£	28	19	7½
January	By Wages		3	15	"
February	By "		3	15	"
March	By "		3	15	"
				£	40 4 7½
	By Balance	£	36	12	6

Dr. John Graham

April		To Stores	54	15	9			
		Balance		24	18	6		
						£	40	7 6
Apr 16	4	Cash order		10	-	-		
" 29	4	Cash order		£ 14	18	6		
						£	24	18 6
		Mr Longdon						
		Rabbits			2 9		3	9

John. Graham Cr.

March 31st		By Balance		£ 36	12	6		
April		By wages		3	15	-		
						£	40	7 6
		By Balance		£ 24	18	6		
						£	24	18 6
		By Trumper & Stanley			2 9		3	9

Dunn Bachmann Dr

Oct 2		To Store		1	11	11		
Apl		To "		"	"	"		
May		To "		3	10	7½		
June		To Balance		34	16	11½		
							44	18 11
July		To Store		2	19	10		
Augt		To "		3	15	4½		
Septr		To "		1	5	3½		
July	24½	Cash Order	4/11	2	"	"		
"	24 5	" "	4/14	5	"	"		
Augt	15 7½	" "	4/24	3	"	"		
Sept 21	4½	" "	4/40	29	16	11		
		To Balance		4	4	1½		
							63	16 11½
Octobr		To Store		"	19	2		
Novemr		To "		"	12	8		
December		To "		"	"	"		
"		To Store in Stanley		1	8	"		
Octobr	14	Cash Order	4/Dy	2½	"	"		
		Balance		20	2	2½		
							26	4 1½
Augt	1872	To Store		2	Dy	6		
Sept		To "		12	2	2		
Novr		To "		1	15	6		
		Balance		29	16	11½		
							44	2 3½
Dec		Cash Order	Dy	2	12	"		
		Balance		25	4	1½		
							29	16 1½

Dunn Bachmann Cr

Augt		By Balance brot forward		20	18	11°		
Apl		By Wages		8	"	"		
May		By "		8	"	"		
June		By "		8	"	"		
							44	18 11°
		By Balance		34	16	11½		
July		By Wages		8	"	"		
Augt		By "		8	"	"		
Septr		By "		8	"	"		
							63	16 11½
		By Balance		4	4	1½		
Octobr		By Wages		8	"	"		
Novemr		By "		8	"	"		
Decmr		By "		8	"	"		
							29	4 1½
		By Balance		20	2	3½		
Dec		By Wages		8	"	"		
Jany		By "		8	"	"		
Febry		By "		8	"	"		
							44	2 3½
		By Balance		29	16	1½		
							29	16 1½
		By Balance		25	2	1½		

Edmund Stone 25

Dr^{n} Transito Gomez

1869			£	s	d
Dec^r	31	To Balance of a/c	£ 13	2	6½
March	8	Cash order	69	8	"
January		To Stores	80	3	6 6
Feby		To Stores	"	2	18 10½
March		To Stores	81	1	14 7
April		To "	64	4	3 7½
May		To "	"		17 ½
June		To "	"		15 ½
			£ 35	"	2½
		To Balance	£ 24	1	7½
		Balance		11	18 4½
			£ 36	"	"
June	30	Cash order	70	8	" "
July		To Stores		3	4 7½
August		To Stores		4	18 10
Sept^r		To Stores		1	18 2½
		Balance		6	6 8½
			£ 24	8	4½
Oct.		To Stores		14	9
"		" Cash order		9	7 2½
			£ 10	1	11½
1st Oct^r		Cash order		2	" "

Transito Gomez Cr^{n}

1869			£	s	d
April		By Wages for 16 Days	£ 2	4	5
		By 3 Rhondas	"	1	6
May		By Wages		4	3 4
June		By "		4	3 4
		By Balance		24	1 7½
			£ 35	"	2½
		By 18 Horses taxed £36		36	" "
		By Balance	£	11	18 4½
July		By Wages		4	3 4
August		By "		4	3 4
Sept^r		By "		4	3 4
			£	24	8 4½
		By Balance	£	6	6 8½
Oct.	1	By Balance		6	6 8½
"		Wages to 28 inst.		3	15 3
			£	10	1 11½
		To 1 Tesura horse taxed		2	" "

Dr. Lucito Gomez

October 8th	To Store		.	.	.
Nov^r	To Store		2	5	6
December	To Store		4	8	10
					8 14 4
	To Balance			4	8
January	To Store		1	4	2
Feby	To Store		2	11	4
March	To Store		2	13	5
"	Cash Order	785	6	.	.
	Balance		19	12	5
					52 9.
April	To Store		.	15	6
May	To .		.	4	.
June	To .		.	16	8
May	Cash Order	833	14	.	.
	Balance		11	16	9½
					33 2 11½
July	To Store in Stanley		2	5	.
"	To .		"	12	.
August	To .		1	12	8
September	To .		"	10	9½
July 13th	Cash Order	4/102	10	.	.
					15 9 8½
	To Balance		5	12	11

Lucito Gomez Cr.

October	By Hays		.	.	.
November	By .		4	3	4
December	By .		4	3	4
	By Balance		.	4	8
					8 14 4
	By 244 Hides		19	19	.
January	By Hays		4	3	4
Feby	By .		4	3	4
March	By .		4	2	4
					32 9.
	By Balance		19	12	5
April	By Hays		3	3	10½
May	By .		4	3	4
June	By .		4	3	4
	By Tanning 1 Horse		2	.	.
					33 2 11½
	By Balance		11	16	9½
July	By Hays		.	.	.
August	By .		.	.	.
Sept 8th	By .		.	.	.
	By Balance		5	12	11
					15 9 8½

Brought Forward

May 3		Balance brought down							
October		Do Lines							
November		Do Lines							
December		Do Do							
		Costs in Chancery							
December 20th		Costs Order	12/13/8	10	"				
								By Balance	
		Do Balance							
June	1845	Do Lines							
Feby		Do "							
March		Do "							
		Balance							
Feby	12th	Costs Order	8th	8	"	"			
June		Do Lines		6	11	9			
July		Do "		"	"	"			
August		Do "		"	"	"			
Nov	5th	Costs Order	8th	12	"	"			
							£	23	14	9½
		Do Balance		6	2	2				

Brought Forward

May 3		By Lines for 1st Days						2	6
October		By Lines						4	3
Nov		By "						4	3
December		By " from Lady 1st Martin 4th Days						9	11½
		By Timing 4 Lines 662						3	"
		Balance						2	6½
									26	14
January		By Lines						4	3	4
Feby		By "						4	3	4
March		By "						4	3	4
		By 502 Lines						15	2	"
									24	12	"
		By Balance						5	2	6½
June		By Lines						4	3	4
July		By "						4	3	4
August		By "						4	3	4
		Balance						6	2	2
									23	14	9½

Dr. Roberto. Gonzyales.

				£	s	d
Dec	31	To Balance of a/c		£ 14	18	"
Feby	24	Cash Order	69	3	"	"
January	1869	To Stores	83	3	7	4½
Feby		To Stores	"	3	16	½
March		To Stores	"	1	10	6
May	10	To Cash Order	70	8	"	"
April		To Stores	67	1	5	10
May		To "	"	"	6	8
		Balance		10	11	4½
				£ 46	15	9½
June		To Stores				
July	3	do				
Aug	3	do				
Sept	2	do: for two months and part of		9	3	8
		Balance		4	11	6
				£ 13	15	2
	1869.					
July		Cash order -	70	3	3	—
Augt		Cash Order	71	1	4	
		Balance			4	6
				4	11	6
Sept		To Stores from the date of his Commencement of Contract		1	15	11
		Cash order	72	4	11	6
June		Cash Order	"	3	"	"
October		To Stores		1	9	10
Nov		To Stores		1	9	1½
Dec		To Stores		"	2	3
		Balance		19	16	0½
				£ 32	3	8
Dec 22		To Cash order	74	£ 19	16	"
January 29		To Cash order	75	4	11	6

Roberto. Gonzyales. Cr.

			£	s	d
April	1869.	2 Night Watches	£	"	5 "
April		By Wages for 16 Days		2	4 5
		3 Rhondas		"	7 6
May		By Wages for 12 Days		1	13 4
June		By do for 2 Days		"	5 6½
		By 21 Horses broken @ 2	42		
			£	46	15 9½
		By Balance	£	10	11 4½
		By 23 days		3	3 10
		p.d up for work up to 2 Sept/69 for Contract with Gaolers Commences from 3 Sept 1869 - -			
			£	13	15 2
		By Balance -		4	11 6
		By Balance	£	"	4 6
		¼ Share in building dip Pudd &		16	9 5
		2½ chains Cost 9/6 Link 2/6 per			
		To Sod and Wire fencing ½ chain		15	9 9
			£	32	3 8
		By Balance	£	19	16 0½
		By Cash orders issued but not paid		4	11 6

Donald McDonald Dr.

March		To Sundries			15	7	0
					£	15	10
March	15	To Sundries		3			
May		To Cash	8	0			
		To Balance	1	13			
					4	3	4
May	2	To Sundries					

Donald McDonald Cr.

		By Sundries			15	7	0
					£	15	7
March		By Wages	4	3			
		By Balance	1	13	7		
					£	3	7

Andrew Halliday Dr.

Dec	15	To Sundries		13	3		
		To Balance	4	6	9		
					5	0	0
January	15	To Sundries		15	8		
February		To Do	1	11	8		
		To Balance	11	19	5		
					14	6	1
March	10	1873 To Sundries	B34	14	19	5	
				£	14	19	5

Andrew Halliday Cr.

Dec	15	By Wages			5	0	0
					£	5	0
		By Balance	4	6	9		
January		By Do		15	8		
February		By Do		11	8		
					14	6	1
		By Balance	11	19	5		
		By Errors in Table of Wages		3	0		
				£	14	19	5

John Goodwin Dr

Apl	12	To Stores			1	1	8½	
May		To .			4	4	3	
June		To .			"	18	.	
Apl	23	Cash order No —		599	12	.	.	
June	4th	" "		442	2	.	.	
		Balance			4	11	4	
								2 4 15 3½
		To Stores in Stanley			"	5	.	
July		To Stores			6	19	9	
August		To .			4	2	"	
September		To .			"	"	"	
		Balance			9	9	4	
								20 16 4
October		To Stores			.	15	6	
November		To —			.	.	.	
December		To —			.	12	3	
		To Stores in Stanley			2	14	6	
October	6th	Cash order		643	8	.	.	
		Balance			4	2	2	
								24 12 4
January	1	To Stores			.	.	.	
February		To .			1	4	3	
March		To .			1	3	8	
January	25th	Cash order		649	14	.	.	
		Balance			14	0	4	
								31 3 5
April		To Stores			8	14	2	
May		To .			.	3	.	
June		To .			.	4	10	
		Balance			23	4	4	
								31 16 4

Nil Unused Bs Book Sent

John Goodwin Cr

2	By	Balance brot forward		11	10	3½
Apl	By	Wages		5	8	4
May	By	"		5	8	4
June	By	"		5	8	4
						2 4 15 3½
	By	Balance		4	11	4
July	By	Wages		5	8	4
August	By	"		5	8	4
September	By	"		5	8	4
						20 16 4
	By	Balance		9	9	4
October	By	Wages		5	2	4
November	By	"		5	3	4
December	By	"		5	5	4
						24 12 4
	By	Balance		14	2	4
January	By	Wages		5	3	4
February	By	"		5	7	1
March	By	"		5	7	8
						31 3 3
	By	Balance		14	0	4
April	By	Wages		5	7	6
May	By	"		5	7	8
June	By	"		5	10	3
						31 16 4
	By	Balance		23	4	4

Dr. William Halliday

January	1869	To	Stores	88	3	19	6½
Feby		To	Stores	89	1	6	3½
March		To	Stores	"	"	12	8
			Balance		17	8	4
					£ 23	6	10
April		To	Stores	70	1	2	8
May		To	"		2	"	10
June		To	"		2	18	6
			Balance		22	11	4
					£ 28	13	4
July		To	Stores		1	5	7
August		To	Stores		4	15	9
September		To	Stores		"	9	5
			Balance		20	18	7½
					£ 36	9	4½
Oct		To	Stores	71	2	2	10
Nov		To	Stores		"	9	9½
Dec		To	Stores			15	8
			Balance		38	7	10
						£ 41	16 1½

William Halliday Cr.

Dec	31	By Balance of Wages	£	12	1 10
January		By Wages		3	15 "
Feby		By Wages		3	15 "
March		By Wages		3	15 "
			£	23	6 10
		By Balance	£	17	8 4
April		By Wages		3	15 "
May		By "		3	15 "
June		By "		3	15 "
				28	13 4
		By Balance		22	11 4
By clear in allowance of 1/- per head for all Sheep brought in with double fleeces				1	3 10½
To have the Gift of a wild Cat as Gratuity from the S. W. Coy. for its destroying Rabbits up to 1st Aug. 1869				16	8 Backward
By rise of Wages of 4/2 per Month from 1st March				16	8
July		By Wages		3	19 2
August		By "		3	19 2
Septr		By "		3	19 2
			£	36	9 4½
		By Balance	£	29	18 7½
Oct		By Wages		3	19 2
Nov		By "		3	19 2
Dec		By "		3	19 2
					£ 111 16 1½
		By Balance	£	38	7 10

79 Dr. William Halliday

January	To Store	62	-	8	9			
Feby	To Store	"	-	9	2			
March	To Store		3	9	3½			
	Balance		45	18	1½			
						£	50	15 4
Apr 20th	Cash order	77	15	-	-			
May 27th	Cash order	78	6	-	-			
April	To Store	62	6	4	7			
May	To Store	"	1	14	7			
June	To Store	"	-	10	5			
	Balance		28	18	6½			
						£	58	8 1½
	To Cash order	79	10	-	-			
July	To Store	62	2	4	3½			
Auget	To Store	63	1	5	9			
Sept	To Store	"	1	16				
	Balance		30	2	6			
						£	45	8 6½
Oct	To Store	85	1	11	4			
Nov	To "		"	1	4			
Decr	To Store		2	12	4			
	Balance		38	7	-			
						£	42	12 6
January	To Store	86	3	5	9½			
February	To "		1	11	8			
March	To "		5	2	9			
	Balance		43	6	9½			
						£	53	7 -

William Halliday Cr.

Decr 31	By Balance					£	38	7 10
January	By Wages						3	19 2
February	By						3	19 2
March	By						3	19 2
						£	50	5 4
	By Balance					£	45	18 1½
April	By Wages						4	3 4
May	By						4	3 4
June	By						4	3 4
						£	58	8 1½
	By Balance					£	28	18 6½
	By 2 Items Cancd						4	- -
July	By Wages						4	3 4
Auget	By "						4	3 11
Sept	By						4	3 4
						£	45	8 6½
	By Balance					£	30	2 6
Oct	By Wages						4	3 4
Nov	By "						4	3 4
Decr	By "						4	3 4
						£	42	12 6
	By Balance					£	38	7 -
	By Wages						5	- -
Jany	By Wages						5	- -
Feby	By "						5	- -
March	By "						5	- -
						£	53	7 -
	By Balance					£	43	6 9½

Dr William Halliday

1871								
				£	s	d		
April	To Stores				17	3½		
May	To "			1	6	2		
June	To "			1	18	10		
	Cash order			10	.			
	" "			5	"	.		
	Balance			39	4	6		
							£58	6 9½
July	To Stores			1	19	6		
August	To "				17	10½		
Sept	To "				6	7		
	Balance			£57	.	4		
							£57	4 6
October	To Stores			3	3	.		
Nov	To Stores			3	6	.		
December	To "			4	2	.		
	Balance			55	9	4		
							£66	. 4
1872								
Jany	To Stores			1	11	8		
Feby	To Stores			"	16	10		
March	To Stores			"	10	7		
Jany	Cash Order			2	"	"		
	Balance			65	10	11		
							£49	9 4

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William Halliday Cr

				£	s	d		
March 31	By Balance			£43	6	9½		
April	By Wages			5	0	0		
May	By "			5	.	.		
June	By "			5	.	.		
							£58	6 9½
	By Balance			£39	4	6		
July	By Wages			5	.	.		
August	By "			5	"	"		
September	By "			5	"	"		
							£57	4 6
	By Balance			£57	.	4		
October	By Wages			5	"	"		
November	By "			5	"	.		
December	By "			5	"	"		
							£66	. 4
	By Balance			£55	9	4		
Jany	By Wages			5	.	.		
Feby	By "			5	"	.		
March	By "			5	"	.		
							£49	9 4
	By Balance			£65	10	11		

Dr. John Halliday

January	12th		Cash order	69	5	"	"
"		To	Stores	91	4	5	5½
Feby		To	Stores	92	3	14	1
March		To	Stores	"	6	2	10
			Balance		7	3	11½
				£	26	6	4
May	7th	To	Cash Order	70	3	"	"
April		To	Stores	73	1	17	4
May		To	"	"	1	15	7½
June		To	"		1	2	7
			Balance		12	5	5
					19	18	11½
July		To	Transfer To John McGowan Cash		"	10	"
"	12th	To	Cash order	71	1	"	"
August		To	Cash order	"	2	10	"
July		To	Stores		4	12	4
August		To	Stores		2	"	10
Sept		To	Stores		1	2	3
		To 1	Horse sold to John Halliday		10	"	"
			Balance			6	6
				£	25	1	11
		To	2 Colts 6 months old		2	"	"
Sept	15th	To	Cash order	72	3	"	"
Nov	10th	To	Cash order	73	2	"	"
"	25th	To	"		1	10	"
Decr	6th	To	Cash Order	75	"	10	"
Oct		To	Stores	74	4	7	1
Nov		To	"		3	5	"
Decr		To	"			10	1
						£	17 2 2
		To	Balance	£	1	15	8

John Halliday Cr.

Decr	31	By	Balance of Wages	£	10	3 4
		By	58 Bulls		2	18 "
		By	4 Lights Rhoudes		"	10 "
January		By	Wages		4	5 "
Feby		By	Wages		4	5 "
March		By	Wages		4	5 "
				£	26	6 4
		By	Balance	£	7	3 11½
April		By	Wages		4	5 "
May		By	"		4	5 "
June		By	"		4	5 "
				£	19	18 11½
		By	Balance	£	12	5 5

Contra Cr. per Settlt of a little horse cast for his Majesty's Service & extra work done at the Blacksmith's Shop for the T. H. C. of which Mr. Hendrick Compensation

July		By	Wages		4	5 "
August		By	"		4	5 "
Sept		By	"		4	6 6
				£	25	1 11
		By	Balance	£	"	6 6

Colour Bay Mare given by the T. H. C. ...

		By extra wages for work done in Blacksmiths shop		£	1	10 "
Oct		By	Wages		4	10 "
Nov		By	"		4	10 "
Decr		By	"		4	10
			Balance		1	15 8
				£	17	2 2 £ 17 2 2

Dr John Halliday

			£				£		
Dec 31st	To Balance			1	15	8			
July 2nd 70	To Cash order			5	"	"			
March 14th	To Cash order			3	-	-			
March 31st	To Cash order			5	-	-			
January	To Stores				14	8			
February	To Stores			1	10	9			
March	To Stores			4	13	5			
A/c	To Stores			3		4½			
	Balance			10	19	1½			
							£	35	14
A/c 8th	To Cash order		76	2	-	-			
A/c 11th	To "		-	9	7	1½			
							£	11	7 1½
A/c 29	Cash order		74	2	-	-			
May	To Stores			1	3	3½			
June	To Stores			2	9	8½			
	Balance			3	-	1			
							£	9	" "
July	To Stores		65		11	4½			
August	To Stores			2	5	4			
Sept	To " Stores			5	17	8½			
	Balance			8	10	2			
							£	17	4 7
Sept 2nd	Cash Order		80	3	14	7			
Oct	To Stores		89	2	11	5½			
Nov	To Stores			1	7	5			
Dec	To Stores		90		14	10			
	Balance			13	11	10½			
							£	22	" 2

John. Halliday Cr

			£				£		
January 1870	By wages			4	10				
	By 426 Hides			21	6	-			
March 14	By wages			4	10				
Feby	By			4	10				
A/c	By wages for 6 Days 18/-				18	-			
							£	35	14
	By Balance		£	10	19	1½			
	By the diff between £4 10/- & £6 - for 8 days				8	-			
							£	11	7 1½
May	By wages		£	4	10	-			
June	By			4	10	-			
							£	9	" "
	By Balance			3	7	1			
	By 3 night Hawks				7	6			
July	By wages			4	10	-			
August	By			4	10	-			
Sept	By			4	10				
							£	17	4 7
	By Balance		£	8	10	2			
Oct	By wages			4	10	-			
Nov	By			4	10	-			
Dec	By			4	10				
							£	22	" 2
	By Balance		£	13	11	10½			
	By 574 Hides			28	14	-			
			£	42	5	10½			

Dr John Halliday

January		To Stores	90	2	8	5		
Feby		To "			19	6		
March		To "		7	1	5½		
Janry	17	Cash order		6	"	"		
July	4	" "		15	"	"		
		Cash Order	81	6	"	"		
		Balance		18	6	5½		
							£ 55	15 10
April		To Stores		2	6	4½		
May		To "		1	13	6		
June		To "		2	4	11		
		Cash order	85	8	"	"		
		Balance		17	11	8½		
					"		£ 21	16 5
July		To Stores		4	0	8		
August		To "		2	0	7		
Sept		To "		1	14	10½		
"	23	Cash Order		5	"	"		
		Balance		18	5	7½	£ 31	1 8
October		To Stores		12	9	6½		
Nov		To "		4	16	2		
Dec		To "		2	8	10½		
		Cash Order	579	1	"	"		
		Balance		4	1	"	£ 30	15 4
Janry	12	To Stores		8	4	10		
		Balance		20	8	2		
							£ 32	12
		Cash Order		20	9	2		

John Halliday Cr.

31 Dec	By Balance	£ 42	5 10
January	By wages	4	10 -
Feby	By "	4	10 -
March	By "	4	10 -
			£ 55 15 10
	By Balance	£ 18	6 5
April	By Wages	4	10
May	By "	4	10 -
June	By "	4	10 -
			£ 21 16 5
	By Balance	£ 17	11 8¼
July	By Wages	4	10 -
Augt	By "	4	10 -
Sept 02	By "	4	10 -
			£ 31 1 8
	By Balance	15	5 7½
October	By Wages	4	10 -
Nov	By "	4	10 -
Dec	By "	4	10 -
			£ 30 15 4
	By Balance	4	1 "
	By 30 Hides	1	10 -
	By 307 "	19	12 -
	By Wages	4	10 -
			£ 32 12
	By Balance	20	9 2

Dr. Edward Johnson

Feby	24	Cash order	69	5	10	.
January	1869	To Stores	98	3	14	9½
Feby		To Stores	99	5	15	8
March		To Stores	"	2	9	8½
		Balance		"	"	11½
				£ 17	11	1½
April		To Stores	79	4	.	4½
May		To "	"	2	17	7
June		To "		1	4	9
		Balance		5	13	3
				£ 13	15	11½
July	23	Cash order	71	5	13	3
"		To Stores		.	1	6½
August		To Stores		2	4	.
Sept		To Stores		1	4	8
		Balance		1	6	9½
				£ 10	8	3
Nov	15th	To Cash order	43	10	.	.
Oct		To Stores	80	3	12	4½
Nov		To "		2	17	3
Decr		To "		1	12	9
		Balance		6	5	8
				£ 24	8	5½
March	8th	To Cash order	76	6	.	.
January		To Stores	72	4	7	6
February		To Stores	-	4	10	9
March		To Stores	-	2	3	2
		Balance		4	4	3
				£ 21	5	8

Edward Johnson Cr.

Decr	31	By Balance of Wages	£ 3	16	1½
January	1869	By Wages	4	11	8
Feby		By Wages	4	11	8
March		By Wages	4	11	8
			£ 17	11	1½
		By Balance	£ "	"	11½
April		By Wages	4	11	8
May		By "	4	11	8
June		By "	4	11	8
			£ 13	15	11½
		By Balance	£ 5	13	3
July		By Wages	4	11	8
August		By "	4	11	8
Sept		By "	4	11	8
			10	8	3
		By Balance	1	6	9½

Edward Mulvaney [illegible] to be employed driving the diffing & his wages to be raised to £5 per month from 1 November 1869 . . to be entered

Oct		By Wages	4	11	8
Nov		By .	5	.	.
Decr		By .	5	.	.
			£ 24	8	5½
		By Balance	£ 6	5	8
January		By Wages .	5	.	.
Feby		By "	5	.	.
March		By "	5	.	.
			£ 21	5	8
		By Balance	£ 4	4	3

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Dr. Edward Johnson

March 7th 1868.	To Cash order omitted & the charges by H. Saunders		3	-	-			
April	To Stores	72	6	11	6			
May	To Stores	"	6	14	-			
June	To Stores	-	1	18	2			
	Balance		1	-	4			
						£	19	4	3
	To Cash order	79	2	10				
Sept 30th	Cash order	80	4	-	-			
July	To Stores		3	16	10			
August	To Stores		1	6	3			
September	To Stores		3	3	4			
						£	14	16	7
	To Balance		7	-	1			
Oct	To Stores	94	"	"	13	4		
Nov	To Stores	"	"	"	18	5		
Dec	To .		3	7	9½			
	Balance		8	14	5½			
						£	13	15	-
January	To Stores		8	14	5½			
February	To "		2	14	6½			
March	To "		3	7	1			
August 1870	Cash order		2	"	"			
Oct 25	" "		2	"	"			
	Balance		3	10	4½			
						£	22	9	5½
April	To Stores		3	3	11½			
May	To "		"	2	8			
June	To "		2	6	2½			
	Balance		11	12	6½			
						£	17	5	4½

Edward. Johnson Cr

March	By Balance					£	4	4	3
April	By Wages						5	"	"
May	By .						5	"	"
June	By .						5	"	"
						£	19	4	3
	By Balance					£	1	"	7
July	By Wages						4	11	8
August	By .						4	11	8
Sept	By .						4	11	8
	Balance						1	"	
						£	14	16	7
Oct	By Wages						4	11	8
Nov	By .						4	11	8
Dec	By .						4	11	8
						£	13	15	-
	By Balance					£	8	14	5½
January	By Wages						4	11	8
July	By "						4	11	8
March	By "						4	11	8
						£	22	9	5½
	By Balance					£	3	10	4½
April	By Wages						4	11	8
May	By "						4	11	8
June	By "						4	11	8
						£	17	5	4½
	By Balance					£	11	12	6½

Dr Edward Johnson

July	To Flour	2	19	5	
August	To .	1	8	11	
Sept	To .		11	11¾	
	Balance	20	4	4	
				£	25 4 4
	½ Flour	5	11	9	
October	½ .	5	2	2½	
Nov	½ .	5	4	3½	
Dec	Balance	18	4	1	
				£	34 2 4
	Potatoes	5	0	3½	
Jany	½ .	3	1	2	
Feby	½ .	2	3	6	
March	Cash Order	10	0	0	
Jany	" "	3	0	0	
	Balance	8	8	11½	
				£	31 19 1
April	½ Flour	2	13	3	
May	½ .	1	11	2	
June	½ .	1	9	11	
" 25	Cash Order	boys	8	0	0
	Balance	8	8	9½	
				£	22 3 1½
July	½ Flour	0	14	2½	
Aug	½ .	4	9	10½	
Sept	½ .	2	5	5½	
		6	18	3	
				£	22 3 9½

Edward Johnson 6

July	By Balance of a/c	£ 11	12	7¾	
"	By Boyce	4	11	8	
Aug	By "	4	11	8	
Sept	By "	4	11	8	
				£	25 4 4
	By Balance	20	4	4	
October	By Boyce	4	11	8	
November	By "	4	11	8	
December	By "	4	11	8	
				£	34 2 4
	By Balance	18	4	1	
Jany	By Boyce	4	11	8	
Feby	By "	4	11	8	
March	By "	4	11	8	
				£	31 19 1
April	By Balance	8	8	11½	
May	By Boyce	4	11	8	
June	By "	4	11	8	
	By "	4	11	8	
				£	22 3 1½
	By Balance	8	8	9½	
July	By Boyce	4	11	8	
Aug	By "	4	11	8	
Sept	By "	4	11	8	
				£	22 3 9½
	By Balance	6	18	3	

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Dr. John McKinnon

Decr 31	To Balance of a/c	£	16	9	8
January 1869	To Stores	109	7	6	1
Feby	To Stores		2	12	5
March	To Stores		3	9	6½
		£	29	17	11½
	To Balance	£	18	18	11½
April	To Stores	82	1	19	3½
May	To "	"	3	12	9½
June	To "	"	1	8	11½
	To 29 - in bush Red from G-C Cameron July 1868		1	"	"
		£	27	"	"
	To Balance	£	16	"	"
July	To Stores		1	19	10½
August	To Stores		3	5	5½
September	To Stores		1	6	1½
		£	22	11	5½
	To Balance		11	11	5½
Oct	To Stores	83	3	18	4½
Nov	To Stores	"	1	"	3
Decr	To Stores			11	8
				£	17 1 9
	To Balance	£	6	1	9
January	To Stores		3	12	11
Feby	To Stores		1	5	5
March	To Stores		1	7	9
				£	12 7 10
	To Balance	£		16	6½
April	To Stores		2	14	11½
May	To Stores		2	10	6
June	To Stores		3	12	3½
	Balance		3	0	8½
				£	11 15

John McKinnon Cr.

January 1869	By Wages	£	3	12	4
Feby	By Wages		3	13	4
March	By Wages		3	13	4
	Balance		18	18	11½
		£	29	17	11½
April	By Wages		3	13	4
May	By "		3	13	4
June	By "		3	13	4
	Balance	£	16	"	"
			27	"	"
July	By Wages		3	13	4
August	By "		3	13	4
Sept	By "		3	13	4
	Balance		11	11	5½
		£	22	11	5½
Oct	By Wages		3	13	4
Nov	By "		3	13	4
Decr	By "		3	13	4
	Balance		6	1	9
				£	17 1 9
1870 January	By Wages		3	14	7½
Feby	By "		3	18	4
March	By "		3	18	4
	Balance			16	6½
				£	12 7 10
April			3	18	4
April	By Wages		3	18	4
May	By "		3	18	4
June	By "				
				£	11 15 -
	By Balance	£	3	0	8½

Dr. John. McKinnon

1870								
July	To Stores	80	5	2	1			
August	To Stores	"	2	1	9			
Sept	To Stores	"	3	7	7			
	Balance		4	4	3½			
						£ 14	15	8½
Oct	To Stores	108	4	15	11			
Nov	To Stores		"	14	4			
Dec	To Stores		1	18	10½			
	Balance		8	10	2			
						£ 15	19	3½
January	To Stores	109	4	2	5½			
Feby	To "	"	3	14	4			
March	To "		7	10	11½			
	Cash order		5	6	10			
						£ 20	16	7
April	To Stores		1	6	9			
May	To "		2	16	3			
June	To "		"	15	7½			
	Balance		7	11	4½			
						£ 12	10	
July	To Stores		6	7	10¼			
August	To "		1	14	7			
Sept	To "		"	11	2			
	Balance		11	4	9			
						£ 20	1	5
October	To Stores		4	16	.			
Nov	To "		4	13	3			
December	To "		3	16	2½			
	Balance		4	12	3½			
						£ 23	14	4

John. McKinnon Cr.

1870								
June 30th	By Balance	£	3	0	8½			
July	By Wages		3	18	4			
August	By "		3	18	4			
Sept	By "		3	18	4			
						£ 14	15	8½
	By Balance	£	4	4	3½			
Oct	By Wages		3	18	4			
Nov	By "		3	18	4			
Dec	By "		3	18	4			
						£ 15	19	3½
	By Balance	£	8	10	2			
1871								
January	By Wages		3	19	9			
Feby	By "		4	3	4			
March	By "		4	3	4			
						£ 20	16	7
April	By Wages		4	3	4			
May	By "		4	3	4			
June	By "		4	3	4			
						£ 12	10	
	By Balance	£	4	11	5¼			
July	By Wages		4	2	4			
August	By "		4	2	4			
Sept	By "		4	3	4			
						£ 20	1	5
	By Balance		11	4	9			
October	By Wages		4	2	4			
November	By "		4	3	4			
December	By "		4	3	4			
						£ 23	14	9
	By Balance							

John McKinnon Dr

1872			1 12 10		
June	To Store		5 18 4		
	Balance			by	11 5
June 22nd	Cash to Order		5 18 4		

John McKinnon Cr

	By Balance		4 12 3½		
June 18 72	By Wages for 22 days.		2 19 1½		
				by	11 5
	By Balance		5 18 4		

Dr. Norman McKinnon

			£	s	d
Decr	31	To Balance of a/c	£ 5	16	10 5½
January	1869	To Stores	113	11	4 11½
Febry		To Stores	"	3	14 11
March		To Stores	"	2	18 7½
			£	34	8 11½
		To Balance	£	17	16 5½
April		To Stores	85	4	12 4
May		To "	"	5	17 1½
June		To "		4	11 5½
			£	32	17 6½
		To Balance	£	22	4 10½
July		To Stores		6	" ½
August		To Stores		9	16 1
Sept		To Stores		2	9 1
			£	40	10 1
		To Balance	£	29	14 8½
Oct		To Stores	86	4	9 6½
Nov		To Stores	"	2	1 8
Dec		To Stores		3	16 -
					£ 40 1 11
		To Balance	£	26	4 1½
		To Error in last Quarters wages of 1/8 per month		-	5 -
January		To Stores	93	3	19 10½
February		To "	"	2	6 8½
March		To "	"	2	17 8½
					£ 35 13 4½
		To Balance	£	16	15 6

Norman, McKinnon Cr.

			£	s	d
January		By Wages	£	3	10 10
Febry		By Wages		3	10 10
March		By Wages		3	10 10
"		By Transf of A. McKinnon Balance		6	" "
				17	16 5½
			£	34	8 11½
April		By Wages		3	10 10
May		By "		3	10 10
June		By "		3	10 10
		By Balance		22	4 10½
			£	32	17 4½
		By Share in allowance of 1/- per head on Sheep brought in, having a double fleece.		"	2 10½
July		By Wages		3	10 10
August		By "		3	10 10
Sept		By "		3	10 10
		By Balance		29	14 8½
			£	40	10 1
		By Transfer of A. McKinnon		2	12 9½
Oct		By Wages		3	15 -
Nov		By "		3	15 -
Dec		By "		3	15 -
		By Balance		26	4 1½
			£	40	1 11
Dec 31		By Transfer of A. McKinnon		4	13 4½
January		By Wages		3	13 4
February		By "		3	13 4
March		By "		3	13 4
		By Transfer of A. McKinnon		3	4 6
		By Balance		16	15 6
			£	35	13 4½

Dr. Norman McKinnon

			£	s	d		£	s	d
March 31st	To Balance		2	16	15	6			
April	To Stores	83		9	14	1			
May	To Stores	84		2	11	4½			
June	To Stores	"		3	12	11½			
							£ 32	13	11
	To Balance		£	21	13	11			
July	To Stores	84		4	18	5			
August	To Stores	"		7	9	3½			
Sept	To Stores			6	10	8			
							£ 40	12	3½
	To Balance		£	29	12	2½			
Oct	To Stores	112		5	13	0½			
Nov	To Stores			3	18	7½			
Dec	To "			2	3	1			
							£ 41	6	11½
	To Balance		£	29	11	11½			
January	To Stores	113		5	9	-			
Feby	To -	-		2	16	11			
March	To Stores			2	4	3			
							£ 10	5	5½
	By Balance		£	25	5	5½			
April	To Stores			5	8	8			
May	To "			1	13	2			
June	To -			2	2	9			
							£ 34	12	1
	To Balance		£	19	12	10¼			
July	To Stores			11	9	10¾			
August	To "			1	11	2			
Sept	To "			2	16	9			
							£ 29	9	11
	To Balance		£	14	9	11			

Norman McKinnon Cr.

		£	s	d		£	s	d
April	By Wages	£	3	13	4			
May	By "		3	13	4			
June	By "		3	13	4			
	By Balance		21	13	11			
						£ 32	13	11
July	By Wages		3	13	4			
August	By "		3	13	4			
Sept	By "		3	13	5			
	By Balance		29	12	2½			
						£ 40	12	3½
Oct	By Wages		3	18	4			
Nov	By "		3	18	4			
Dec	By "		3	18	4			
	By Balance		29	11	11½			
						£ 41	6	11½
January	By Wages		5	-	-			
Feby	By "		5	-	-			
March	By "		5	-	-			
	By Balance		25	5	5½			
						£ 10	5	5½
April	By Wages		5	-	-			
May	By "		5	-	-			
June	By "		5	-	-			
	By Balance		19	12	1½			
						£ 34	12	1½
July	By Wages		5	-	-			
August	By "		5	-	-			
Sept	By "		5	-	-			
	By Balance		14	9	11			
						£ 29	9	11

Dr. Alexander McKinnon

March 1869	To Transf to N. McKinnon		£ 6	"	"
April	To Stores	191	1	7	9
May	To "	"	3	9	11
June	To "	19½	2	16	2½
			£ 7	13	10½
	To Balance		£ 1	13	10½
July	To Stores		1	14	½
August	To Stores		1	18	3½
Septr	To Stores		"	17	9
	Balance		"	12	9½
			£ 7	2	10½
	To Transfer to N. McKinnon		2	12	9½
Octr	To Stores	14½	2	3	1
Novr	To Stores		1	2	2
Decr	To Stores		7	1	4½
	Balance		4	13	4½
			£ 11	12	9½
31st Decr	To transfer to N. McKinnon		4	13	4½
January	To Stores	85	3	17	3
February	To Stores		"	16	1
March	To Stores		1	2	2
	To Transfer to N. McKinnon		3	4	6
			£ 13	13	4½

Alexander McKinnon Cr

January 1869	By Wages	£	2	" "
Febry	By Wages		2	" "
March	By Wages		2	" "
		£	6	" "
April	By Wages		2	" "
May	By "		2	" "
June	By "		2	" "
	By Balance		1	13 10½
		£	7	13 10½
By Same in allowance of 1/- per head on Sheep brought in, having a double fleece			"	2 10½
£1. to be given extra for the end of Septr. — His wages to be increased to £3 p. month from the 1st Octr — N. McKinnon				
July	By Wages		2	" "
August	By "		2	" "
Septr	By "		2	" "
	By Balance	£	2	12 9½
Octr	By Wages		3	" "
Novr	By "		3	" "
Decr	By "		3	" "
		£	11	12 9½
	By Balance	£	4	13 4½
January	By Wages		3	" "
February	By "		3	" "
March	By "		3	" "
		£	13	13 4½

Transfer to Page 210

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Dr Donald Mc Donald.

Feby	27	Cash order	69	9	"	"
January		To Stores	115	2	18	1½
Feby		To Stores		1	2	1
March		To Stores		"	5	"
		To Stores		7	5	11½
		Balance		£20	11	1
May	4	To Cash order	70	2	"	"
April		To Stores		2	3	1½
May		To "		1	1	"
June		To "		1	15	11
		Balance		10	18	5
				£17	18	5½
August	1	To Cash order	71	"	16	"
July		To Stores		5	6	2½
August		To Stores		3	7	5
September		To Stores		3	1	"
		To Transfer to Jamed. Smith		7	19	"
		Balance		2	8	9½
				£22	18	5
Nov	6	Cash order	73		10	"
Oct		To Stores	89	5	18	3½
Nov		To Stores		1	16	2
Dec		To Stores		"	14	2
		Balance		6	6	2
					£14	8
		To Cash order	74	7	5	"
Feby	26	To "		6	3	"
		To "		1	"	"
January		To Stores	86	2	4	3

Transferred to Jamed. Smith

Donald Mc Donald Cr.

Dec	31	By Balance of Wages	£ 9	18	7
January		By Wages	3	10	10
Feby		By "	3	10	10
March		By "	3	10	10
			£20	11	1
		By Balance	£ 7	5	11½
April		By Wages	3	10	10
May		By "	3	10	10
June		By "	3	10	10
			£17	18	5½
		By Balance	10	18	5
July		By Wages. To continue from 1st July	4	"	"
		to cause the gift of a milk Calf as gratuity			
		to be delivered by Invoice			
		to Mr. Bertram			
August		By Wages	4	"	"
Sept		By "	4	"	"
			£22	18	5
		By Balance	2	8	9½
		to cover Sum kept back			
		of the 2			
Oct		By Wages	4	"	"
Nov		By "	4	"	"
Dec		By "	4	"	"
					£14 8 9½
		By Balance	£ 6	6	2

Dr. Donald. Mc. Donald

1870	To Cash order	74	7	5	-			
February	To Cash "	.	6	3	.			
	To Cash order		1	"	-			
January	To Stores	86	2	4	3			
February	To Stores	.	1	-	4			
March	To Stores	.	1	14	1			
						£	19	6 8
	To Balance		£ 1	"	6			
April	To Stores	86	5	5	2			
May	To Stores	.	2	6	2			
June	To Stores		2	13	3½			
	Balance		1	16	4½			
						£	13	1 6
	To Cash order	79	5	5	-			
July	To Stores	86	.	12	9			
August	To Stores	87	4	5	11			
Sept	To Stores	.	1	15	-			
	Balance		1	15	8½			
						£	14	4 4½
Oct	To Stores	120	4	9	11½			
Nov	To "	.	1	14	7			
Dec	To "	.	1	13	7			
	Balance		5	17	7			
						£	13	15 8½
January 1871	To Stores	121	1	14	11½			
Feby	To Stores	.	2	18	-			
March	To "		5	3	9			
	Balance		8	.	10½			
						£	17	17 7

Donald. Mc. Donald. Cr.

1870 January	By Balance	£	6	6	2			
"	By Wages		4	-	-			
February	By "		4	-	-			
March	By "		4	-	-			
	By Balance		1	-	6			
						£	19	6 8
	By 13 Hides @ 6	£	1	1	6			
April	By Wages		4	.	.			
May	By .		4	.	.			
June	By .		4	.	.			
						£	13	1 6
	By Balance	£	1	16	4½			
	By 8 Hides		.	8	-			
July	By Wages		4	.	.			
August	By .		4	.	.			
Sept	By Wages		4	.	.			
						£	14	4 4½
	By Balance	£	1	15	8½			
Oct	By Wages		4	.	.			
Nov	By .		4	.	.			
Dec	By .		4	.	.			
						£	13	15 8½
	By Balance	£	5	17	7			
January	By Wages		4	"	.			
Feby	By "		4	"	-			
March	By "		4	"	-			
							17	17 7
	By Balance		8	.	10½			
	By 10 Hides		-	10	-			

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Dr Donald McDonald

1871						
Apl		To Stores		4	18	2
May		To "		3	12	4
July	15	1 Bx Pilot Bread		1	5	"
		Cash order	83	8	10	10
		" "		4	"	"
				£	21	1 4
May	1	To Balance		8	10	5½
July	15	1 Bx Pilot Bread		1	5	

William Gentz Dr

March 2 Robbins. 3 " Fish

Donald McDonald 6

1871					
March	By Balance		8	10	10½
Apl 1	By Wages		4	"	"
	Balance		8	10	5½
		£	21	1	4

Dr. Archibald McCall

1869						
Feby	27	To Cash order	69	23	10	7
January		To Stores	121	6	15	4
Feby		To Stores		1	15	1
March		To Stores	122	3	4	7½
		Balance		"	19	11½
				£	36	5 7
April		To Stores	91	4	7	5
May		To "	"	2	4	7
June		To "		2	15	10
		Balance		4	7	1½
				£	13	14 11½
July		To Stores	91	½	-	8½
August		To Stores	"	2	15	7
September		To Stores	"	1	5	1
		Balance		10	10	5
				£	17	5 7½
Dec	6th	To Cash order	⅓	-	10	-
Dec	21	To Cash order	¼	5	2	-
Oct		To Stores	92	2	5	2
Nov		To Stores		"	14	5½
Dec		To Stores		"	18	9
		Balance		15	13	7½
					£	25 4 5

Archibald McCall Cr.

Dec 31	By Balance of a/c	£	23	10	7
January	By Wages		4	5	-
Feby	By Wages		4	5	-
March	By Wages		4	5	-
		£	36	5	7
	By Balance	£	"	19	11½
April	By Wages		4	5	-
May	By "		4	5	-
June	By "		4	5	4
		£	13	14	11½
	By Balance	£	4	7	1½
	To have the gifting a wild colt as formerly from Mr. A. McCall for his satisfactory service up to Aug. 1869 — By Balance				
July	By Wages		4	5	-
August	By "		4	5	-
Sept	By "		4	6	6
		£	17	5	7½
	By Balance	£	10	19	5
	Colour, breeding Calculation given by the C. A. Cy.				
	By gratuity of 15/- for extending dyke		-	15	-
Oct	By Wages		4	10	
Nov	By "		4	10	
Dec	By "		4	10	-
				£	25 4 5
	By Balance	£	15	13	7½

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Dr. A. Mc. Call

1870								
January	To Stores	89	2	10	11			
February	To Stores	"	1	19	3½			
March	To Stores	"	3	-	10			
	Balance		21	12	7			
						£	29	3 7½
April	To Stores	89	6	9	5			
May	To Stores	"	3	7	9			
June	To Stores	"		12	6			
	Balance		24	12	11			
						£	35	2 7
July	To Stores	90	3	1	6			
August	To Stores			8				
Sept	To Stores		2	13	11½			
	Balance		36	0	5½			
						£	42	3 11
Oct	By Stores	124	3	18	2			
Nov	To "			12	1			
Dec	To Stores	"	3	7	6			
	Balance		43	2	8½			
						£	51	5½
January 1871	To Stores	124	1	16	2			
Feby	To "			5	0½			
March	To "		6	-	4			
	Cash Order		53	9	2			
							61	10 8½

A. Mc. Call Cr.

1870								
January	By Balance	£	13	13	7½			
February	By Wages		4	10	.			
March	By "		4	10	.			
January	By "		4	10	-			
						£	29	3 7½
	By Balance	£	21	12	7			
April	By Wages		4	10	.			
May	By "		4	10	.			
June	By "		4	10	-			
						£	35	2 7
	By Balance	£	24	12	11			
	By Saving 2 Stones		4	-	-			
July	By Wages		4	10	.			
August	By "		4	10	.			
Sept	By "		4	11				
						£	42	3 11
	By Balance	£	36	"	5½			
Oct	By Wages		5	.	-			
Nov	By "		5	.	-			
Dec	By "		5	.	-			
						£	51	. 5½
	By Balance	£	43	2	8½			
January	By Wages		5	.	-			
February	By "		5	-	-			
March	By "		5	0	9			
	By 18 Skins		"	18	"			
April	By Wages		2	16				
						£	61	10 8½

Acct to be entered in it proper place

Andrew Antonia Dr.

Jany 1 Byr	To Store		1	.	3½		
7 day	To Store		3	15	2½		
March	To Store		2	2	4½		
	Balance		5	1	1½		
						£11	19 3
April	To Store		1	.	9		
	Cash order		—	18	.		
	Balance		5	6	9½		
						£4	5 6½
April 16	Cash order		5	6	9½		

Andrew Antonia Cr.

Jany 1 Byr	By Wages for 2 days		3	12	4		
7 day	By Wages		4	3	4		
March	By		4	3	4		
						£11	19 3
	By Balance		5	1	1½		
April	By Wages for 16 days		2	4	5		
						£4	5 6½
	By Balance		5	6	9½		

Carter

99

Dr John McGowan

1869			£	s	d	
Feby	16	Cash order	69	28	"	"
January		To Stores	126	3	7	9
Feby		To Stores	"	"	"	"
March		To Stores	"	"	13	3
		Balance		6	18	1
			£	38	19	1
April		To Stores	94	2	8	8
May		To "	"	1	7	9
June		To "	"	"	9	7
		Balance		13	12	1
			£	17	18	1
To	£1	- 3/10½ Credited by mistake		1	3	10½
July	25	To Stores		"	16	4
		Balance		21	1	10½
			£	23	2	1

July 25th	To Contractor	71	21	1	10½
July	To Stores		"	"	"
August	To Stores		3	8	4½
September	To Stores		1	3	11
	Balance		3	8	10½
		£	29	2	3½

John McGowan Cr

			£	s	d
Dec	31	By Balance of a/c	£	28	" 1
January		By Wages		3	12 4
Feby		By Wages		3	13 4
March		By "		3	13 4
			£	38	19 1
		By Balance	£	6	18 1
April		By Wages		3	13 4
May		By "		3	13 4
June		By "		3	13 4
			£	17	18 1
		By Balance	£	13	12 1
By £.s		on per agreement for working the Cart		5	" "
		By Transfer of John Hutchison			10 "
By share in allowance of /- per head on all Sheep brought-in, having a double fleece				1	3 10½
July		By Wages for 23 Days		2	16 1½
			£	23	2 1
		By Balance	£	21	1 10½
		By Wages for 7 days			13 9
			£	21	15 7½
August		By Wages		3	13 4
Sept		By "		3	13 4
			£	9	2 3½
		By Balance		3	9 10½

To have a Colt horse colt-as gratuity from the S.I.Co for driving the Cart- W. W. Bayfield
To have one penny pr yard extra. provided he & Mr Jackson cut-yard gr by the 31 January 1870. W. McG

Dr. John McGowan

1869								
Oct.	To Stores	95	2	9	7			
Nov.	To Stores		1	13	11½			
Dec.	To Stores		1	7	4½			
	To Stores		8	18	11½			
	Balance					£	14	9 10½
	To Cash order			10	-			
Feby 22	To Stores		3	2	5½			
January	To Stores		2	3	9½			
Feby	To Stores		1	5	5			
March	To Stores		58	0	5			
	Balance					£	65	2 1
	To wages for 77 days, to be deducted from the date of their commencement of contract		10	1	0½			
	Balance		59	10	8			
						£	69	11 8½
April 16th	Cash order	77	47	19	11½			
May 26th	Cash order	78	15	-	-			
April	To Stores	95	5	12	2½			
May	To -	-	-	-	-			
June	To Stores	-	1	11	3			
						£	70	2 10
	To Balance		£ 5	18	2			
July	To Stores	96	15	15	6½			
August	To Stores		1	19	11			
Sept.	To Stores		-	11	4			
							24	7 11½
	To Balance		£ 2	-	5½			

John McGowan Cr.

30th Sept.	By Balance of Wages		£ 3	9	10½			
Oct	By Wages		3	13	4			
Nov	By		3	13	4			
Dec	By		3	13	4			
						£	14	9 10½
	By Balance		£ 8	18	11½			
	By ½ Share in 48 Cyds Stone work @ 6/ per Yd			7	4 -			
	By ½ Share in 1 Chain 67 links Wood fence @ 25/ per Chain			1	0 10½			
	By ½ Share in 17 Chains Sod wall 3¼ yds @ 2/6		23	7	6			
	By ½ Share in 500 Yds Cut @ 7d per Yd			7	5 10			
	By ½ Share Stacking Peat 5/-			-	5 -			
	By ½ Share in 24 Links Sod wall @ 2/6 per Yd				6 7			
	By an allowance of one penny per Yd on 4,000 Yds Cut			16	13 4			
							65	2 1
	By Balance		£ 58	0	5			
	By Balance			3	14 7½			
January	By Wages			3	18 4			
Feby	By Wages			3	18 4			
March	By "			3	18 4			
						£	69	11 8½
	By Balance		£ 59	10	8			
	By			15	8			
May	By Wages for 6 days			3	18 4			
June	By Wages			5	18 2			
	Balance					£	70	2 10
	By ½ Share in Canal at Bodielnick			9	17 6			
	By ½ Share in a Stone Dyke				15 -			
	By Share in a Stone Dyke			3	18 11			
July	By Wages			3	18 4			
August	By "			3	18 4			
Sept	By			2	5½			
	Balance					£	24	7 11½

Dr. John McGowan

			£	s	d
1870					
Sept	30	To Balance	2	0	5½
Oct		To Stores	128	1	10 1½
Nov		To "	"	"	12 5
Dec		To "		"	" "
		Balance		7	12 -
				£	11 15 -
Jany		To Stores		"	- -
Feby		To		"	- -
March		To		"	- -
		Balance		19	18 5
				£	19 18 5
		Balance		£	32 8 5
July		To Stores		"	" "
August		To "		"	" "
Sept		To "		"	" "
		Balance		44	18 5
				£	44 18 5
October		To Stores		"	" "
November		To "		"	" "
Dec		To "		"	" "
		Balance		57	8 5
				£	57 8 5

To Balance to Page 250

John. McGowan Cr.

			£	s	d
Oct		By Wages	3	18	4
Nov		By	3	18	4
Dec		By	3	18	4
			£		£ 11 15 -
		By Balance	7	12	-
March		By Wages	3	19	9
Feby		By "	4	3	4
March		By "	4	3	4
			£		£ 19 18 5
		By Balance	19	18	5
April		By Wages	4	3	4
May		By "	11	3	4
June		By "	4	3	4
			£		£ 32 8 5
		By Balance	£ 32	8	5
July		By Wages	4	3	4
August		By "	4	3	4
Sept		By "	4	3	4
			£		£ 44 18 5
		By Balance	44	18	5
October		By Wages	4	3	4
November		By "	4	3	4
December		By "	4	3	4
			£		£ 57 8 5
		By Balance	57	8	5

Dr.ⁿ John Mc Govan

			£	s	d	½
January 1849	To	Stores	127	6	19	½
Feby	To	Stores		3	2	7
March	To	Stores	128	1	4	"
		Balance		£ 5	12	2½
				£ 16	17	10
April 6th		Cash order	70	½	"	"
"	To	Stores	97	2	10	7
May	To	"	"	2	6	7½
June	To	"	"	"	16	2½
		Balance		7	11	5½
				£ 16	4	8½
July 9th	To	Cash order	71	7	"	"
"	To	Stores		1	7	9
August	To	Stores		2	1	8
15th Septr	To	Stores		1	15	7
		Balance		7	11	5½
				19	14	5½
Septr 15th	To	Cash order	72	4	"	"
Oct	To	Stores	98	3	8	"
Nov	To	Stores	"	"	15	5
Decr	To	Stores	"	1	11	11½
		Balance		9	15	1
					£	19 11 5½

Shepherds Cr.ⁿ

				£	s	d
Decr 31	By	Balance of a/c		£ 6	5	4
January	By	Wages		3	10	10
Feby	By	Wages		3	10	10
March	By	"		3	10	10
				£ 16	17	10
	By	Balance		£ 5	12	2½
April	By	Wages		3	10	10
May	By	"		3	10	10
June	By	"		3	10	10
				£ 16	4	8½
	By	Balance		£ 7	11	5½
By share in Allowance of 1/- per head on all Sheep brought-in having a double fleece				1	3	10½
July	By	Wages		3	10	10
August	By	"		3	15	5½
Septr	By	"		3	15	"
				£ 19	14	5½
	By	Balance		£ 7	11	5½
By Gratuity of 15/- for encouraging Sheep					15	"
Oct	By	Wages		3	15	"
Nov	By	"		3	15	"
Decr	By	"		3	15	"
					£	19 11 5½
	By	Balance		9	15	1

John Mc Gowan Shepherd

January	To Stores		1	17	8		
Feby	To -			13	9		
March	To Stores		1	12	-		
	Balance		20	19	8		
						£ 25	3 1
April 10th	Cash order	77	20	19	8		
April	To Stores	98	3	4	10½		
May	To Stores		1	19	5		
June	To Stores		-	3	3		
	Balance		3	15	5½		
						£ 32	4 8
	To Cash Order	79	3	11	5		
July	To Stores			4	0½		
						£ 3	15 5½

Left Employ

John Mc Gowan Cr

	By Balance	9	18	1	
January	By Wages	3	15	-	
Feby	By	3	15	-	
March	By	3	15		
	By 2 Trees Cannon	4			
				£ 25	3 1
	By Balance	£ 20	19	8	
April	By Wages	3	15	-	
May	By	3	15	-	
June	By	3	15	-	
				£ 32	4 8
	To Balance	£ 3	15	5½	
				£ 3	15 5½
July	By Wages	3	15	-	
Augt	By -	3	15	-	
Sept	By -	3	15	-	

William Morgan Dr.

Janry	8	To Store		1	5	1		
		To Store		4	1	1		
Feby		To Store		1	5	9½		
March		To Store		5	4	3½		
		Balance					11	14 3
Apl		To Store		0	12	2½		
		Balance		4	1	6		
							4	13 8½
Apl	16	Cash Order		4	1	6		

William Morgan Cr.

Janry		By Money for Lay Hay.		2	12	4		
Feby		By Money		4	3	4		
March		By "		4	3	24		
							11	14 3
		By Balance		5	4	3½		
Apl	16	By Money for 1 Hay		2	4	5		
							4	13 8½
		By Balance		4	1	6		

Dr. William McGill

January	1869	To Stores	124	1	4	11½
Feby		To Stores		1	11	"
March		To Stores		"	9	1½
		Balance		12	6	11½
			£	15	12	½
March	23rd	To Cash order	70	2	"	"
April		To Stores	100	5	17	10
May		To "	"	3	8	3½
June		To "	"	1	4	1
		Balance		10	9	3
			£	22	19	5½
July		To Stores		3	19	4
August		To Stores		2	17	6½
Sept		To Stores		1	15	6½
		Balance		13	2	2½
			£	21	12	7½
Sept	25	To Cash order	72	13	0	"
Decr	31	To Cash order	73	1	"	"
Oct		To Stores		2	11	7½
Nov		To Stores		2	7	9½
Decr		To Stores		1	15	7½
		Balance		3	11	9
			£			24	7	2½
January		To Stores	101	£ 2	5	3
February		To "	"	2	9	0½
March		To Stores	"	1	16	7½
		Balance	"	8	5	10
			£			14	16	9

William McGill Cr.

Decr 31	By Balance of acct	£	4	19	6½
January	By Wages		3	10	10
Feby	By "		3	10	10
March	By "		3	10	10
		£	15	12	½
	By Balance	£	12	6	11½
April	By Wages		3	10	10
May	By "		3	10	10
June	By "		3	10	10
		£	22	19	5½
	By Balance	£	10	9	3
By Shares allowance 1/- per head on sheep brought-in, having a double fleece			"	9	1
July 1	By Wages		3	10	10
August	By Wages		3	10	10
Sept	By "		3	12	7½
		£	21	12	7½
	By Balance	£	13	2	2½
Oct	By Wages		3	15	"
Nov	By "		3	15	"
Decr	By "		3	15	"
		£	24	7	2½
	By Balance	£	3	11	9
January	By Wages		3	15	"
February	By "		3	15	"
March	By "		3	15	"
		£	14	16	9
	By Balance	£	8	5	10

Dr William McGill

Apl 20th	Cash order	77	8	5	10			
April	To Stores	101	9	0	1			
May	To Stores	102	4	.	3½			
June	To Stores	"	2	9	.			
						£	23	15 2½
	To Balance		£ 2	4	4	4½		
July	To Stores	102	2	5	11½			
August	To Stores	"	3	14	9½			
Sept	To Stores		3	.	10			
						£	13	5 11½
	To Balance		£ -	2	.	2½		
Oct	To Stores	132	.		7	10½		
Nov	To "		.	"	.	-		
Dec	To "		-	"	-	-		
	Balance			9	9	5		
						£	11	17 6
	Cash order paid to C. Cummins	83		10	10	..		
	Balance			10	16	11		
						£	21	6 11
April	To Stores			2	16	10		
May	To "			3	18	10		
June	To "			2	5	4		
	Cash Order	83		10	16	11		
	Balance			2	16	6		
						£	22	14 5

William McGill Cr

March 31st	By Balance		£	8	5	10		
April	By Wages			3	15	-		
May	By "			3	15	-		
June	By "			3	15	-		
	Balance			4	4	4½		
						£	23	15 2½
July	By Wages			3	15	-		
August	By "			3	15	-		
Sept	By "			3	15	9		
	Balance			2	-	2½		
						£	13	5 11½
Oct	By Wages			3	19	2		
Nov	By "			3	19	2		
Dec	By "			3	19	2		
						£	11	17 6
	By Balance		£	9	9	5		
January	By Wages			3	19	2		
Feby	By "			3	19	2		
March	By "			3	19	2		
						£	21	6 11
	By Balance			10	16	11		
April	By Wages			3	19	2		
May	By "			3	19	2		
June	By "			3	19	2		
							22	14 5
	By Balance		£	2	16	6		

Dr William McGill

Oct	To Store in Stanley		1	2			
July	To Store		2	14	1		
August	To "		2	8	5		
Sept	To "		3	1	3		
	To Balance		£5	7	8	£14	14 5
October	To "		4	19	3		
Nov	To "		3	19	11		
Dec	To "		4	15	4½		
	To Cash & Bank Order	576	6	10	3		
						£33	3
	To Balance		5	7	4		
June 18th	To Store		2	15	4½		
July	To Store		2	13	0½		
March	To Store		4	2	9		
						14	15 8½
	To Balance		2	5	8½		
April	To Store		3	10	6		
May	To "		4	11	4½		
June	To "		11	6	5		
"	4½ Cash Order	656	3				
Dec	11½ To Store in Stanley		1	14	6		
						29	11 9
	To Balance		14	1	9		

William McGill Cr

	By Balance		2	16	6		
July	By Wages		3	19	2		
Augst	By "		3	19	2		
Sept	By "		3	19	7		
						£14	14 5
	By Balance		£5	5	8		
October	By Wages		4	3	4		
Nov	By "		4	3	4		
Dec	By "		4	3	4		
	By Balance		5	7	4		
						£33	3
June 18th	By Wages		4	3	4		
July	By "		4	3	4		
March	By "		4	3	4		
	Balance		2	5	8½		
						14	15 8½
April	By Wages		4	3	4		
May	By "		4	3	4		
June	By "		4	3	4		
	By Balance		14	1	9		
						29	11 9

Witness to Sign [illegible]

Dr. James. Murdock

1869			£	s	d	
Feby	24	Cash order	69	5	"	"
January		To Stores	130	2	6	10
Feby		To Stores	"	1	18	7½
March		To Stores		"	12	9½
		Balance		95	"	6½
			£	104	18	9½
April		To Stores	109	2	8	4
May		To "	"	3	9	3
June		To "		"	12	8½
		Balance		103	10	3
			£	110	"	6½
July	6	Cash order	70	103	10	3
"		To Stores		1	15	11
August		To Stores		3	6	8½
September		To Stores		1	4	7
		Balance		8	12	9½
			£	118	10	3
Oct	4	To Cash Order	92	2	"	"
Nov	20	To Cash order	94	2	"	"
Oct		To Stores	109	3	10	10
Nov		To Stores	110	1	5	4
Dec		To Stores		1	16	9
		Balance		12	16	10½
			£	23	12	9
		To Cash order	95	5	"	"
Feby	22	To "		7	"	"
January		To Stores	110	1	5	5
February		To Stores			12	2
March		To Stores		2	7	8½
		Balance		17	14	7
			£	27	19	10½

James. Murdock Cr.

1869			£	s	d
Dec	31	By Balance of A/c	£ 89	6	3½
		By 5 Night Hoodies	"	12	6
January	1869	By Wages	"	5	"
Feby		By Wages	"	5	"
March		By "	"	5	"
			£ 104	18	9½
		By Balance	£ 95	"	6½
April		By Wages	"	5	"
May		By "	"	5	"
June		By "	"	5	"
			£ 110	"	6½
		By Balance	£ 103	10	3
July		By Wages	"	5	"
August		By "	"	5	"
Septr		By "	"	5	"
			£ 118	10	3
		By Balance	£ 8	12	9½
Oct		By Wages	"	5	"
Nov		By "	"	5	"
Dec		By "	"	5	"
			£ 23	12	9
		By Balance	£ 12	19	10½
January		By Wages	"	5	"
February		By "	"	5	"
March		By "	"	4	"
			£ 27	19	10½
		By Balance	£ 17	14	7

Dr. James. Murdoch

Apl 18th	To Cash order	74	10	10	-		
May 25th	To Cash order	78	5	-	-		
do	To Stores		7	16	2		
May	To Stores		-	14	4		
June	To Stores		"	6	8		
	Balance		8	7	5		
						£ 32	14 7
	To Cash order	79	5	-	-		
Sept 14th	To Cash order	79	14	10	-		
July	To Stores	110	2	.	6		
August	To Stores		1	9	10		
Sept	To Stores		.	17	1½		
						£ 26	17 5½
	To Balance		£ 2	18	0½		
Oct	To Stores	148	"	14	8		
Nov	To "		"	.	-		
Decr	To "		"	.	-		
	Balance		11	7	3½		
						£ 15	" "
January	To Stores	148	"	-	-		
February	To "		2	5	10		
March	To Stores			9	4½		
	Balance		22	12	1		
						£ 25	7 3½
	Cash order					£ 24	12 1

James. Murdoch Cr.

March 31st	By Balance		£	17	14	7	
April	By Wages			5	.	.	
May	By .			5	.	.	
June	By .			5	-	-	
						£ 32	14 7
	By Balance		£	8	7	5	
	By ½ Bull Calves			-	6	.	
	By ½ " "			-	6	.	
July	By Wages			5	.	-	
August	By			5	.	-	
Sept	By			5	-	-	
	Balance			2	18	0½	
						£ 26	17 5½
Oct	By Wages			5	.	-	
Nov	By "			5	.	-	
Decr	By "			5	.	-	
						£ 15	. -
	By Balance		£	11	7	3½	
	By Laming 1 Colt			2	-	-	
	By " "			2	-	-	
	By Wages			5	-	-	
January	By "			5	-	-	
Feby	By "			5	-	-	
						£ 25	7 3½
	By Balance		£	22	12	1	
	By Laming 1 home Colt			2	.	.	
						£ 24	12 1

Mr Waldron Dr

October	To Store		13	8			
Nov	To		11	8	8		
						24	16 8
Dec	To Store		2	9			
Jany	To Store		8	4	11		

Mr Waldron Cr

	By Transfer To Stanley		24	16	8		
						24	16 8

Dr. George Mercer

January 1869		To Stores	136	2	12	8
Feby		To Stores	"	"	16	7½
March		To Stores		1	"	4
		Balance		30	14	10
				£35	4	5½
April	30th	Cash order	70	6	"	"
"		To Stores	112	5	1	6½
May		" "		"	10	2
June		" "		"	8	9½
		Balance		31	4	4
				£43	4	10
July		To Stores		1	16	1
August		To Stores		"	9	4½
September		To Stores		"	11	10
		Balance		40	17	0½
				£43	14	4
Sept	10th	Cash Order	72	5	"	"
Dec	6th	Cash order	73	"	10	"
Oct		To Stores	112	1	6	"
Nov		To Stores	"	1	5	5½
Dec		To Stores		"	5	10
		Balance		44	19	9
					£	53 7 0½
		To Cash order	74	6	"	"
January		To Stores	113	"	17	7
February		To Stores	"	1	12	2
March		To Stores	"	1	3	2
		Balance		47	16	10
				£		57 9 9

George Mercer Cr.

1868 Dec 31	By Balance of a/c	£22	14 5½
1869 January	By Wages	4	3 4
Feby	By Wages	4	3 4
March	By Wages	4	3 4
		£35	4 5½
	By Balance	£30	14 10
	By Allowance for Work done in Stores	0	" "
April	By Wages	4	3 4
May	By "	4	3 4
June	By "	4	3 4
		£43	4 10
	By Balance	£31	4 4
July	By Wages	4	3 4
August	By "	4	3 4
Sept	By "	4	3 4
		£43	14 4
	By Balance	£40	17 0½
Oct	By Wages	4	3 4
Nov	By "	4	3 4
Dec	By "	4	3 4
		£	53 7 0½
	By Balance	£44	19 9
January	By Wages	4	3 4
February	By "	4	3 4
March	By "	4	3 4
			57 9 9
	By Balance	£47	16 10

Dr George Mercer

	To Cash order		£	5	-			
April	To Stores	113		3	13	11		
May	To Stores			1	7	8		
June	To Stores			1	5	2		
	Balance			48	18	1		
						£	60	6 10
	To ~~Cash order~~							
July	To Stores	113		2	7	7½		
August	To Stores	114		"	13	7		
Sept	To Stores	"		"	11	3		
	Balance			57	13	7½		
						£	61	8 1
Decr 31	Cash order	80		4	"	"		
Oct	To Stores	152		"	16	2½		
Nov	To "	"		"	14	6		
Dec	To Stores			"	4	11		
	Balance			64	8			
						£	70	3 7½
Summy	To Stores			1	12	7½		
Feby	To Stores			3	15	8		
March	To "			"	18	10		
	Balance			70	10	10½		
						£	76	18 "
Apl	To Stores			"	14	6		
May	To Stores			1	3	2		
June	To "			1	15	6		
	Balance			79	7	8½		
						£	83	" 10½

George Mercer 6r

	By Balance		£	47	16	10		
April	By Wages			4	3	4		
May	By			4	3	4		
June	By			4	3	4		
						£	60	6 10
	By Balance		£	48	18	1		
July	By Wages			4	3	4		
August	By			4	3	4		
Sept	By			4	3	4		
						£	61	8 1
	By Balance		£	57	13	7½		
Oct	By Wages			4	3	4		
Nov	By			4	3	4		
Dec	By			4	3	4		
						£	70	3 7½
	By Balance		£	64	8	"		
Summy	By Wages			4	3	4		
Feby	By			4	3	4		
March	By			4	3	4		
						£	76	18 "
	By Balance		£	70	10	10½		
Apl	By Wages			4	3	4		
May	By			4	3	4		
June	By			4	3	4		
						£	83	" 10½
	By Balance		£	79	7	8½		

Dr. George Mercer.

July		To Stores		3	5	6		
August		To "		"	3	4		
September		To "		"	"	"		
July	3d	Cash Order		25	"	"		
		Balance		63	8	11		
							£91	14 9
Oct		To Stores		1	0	4½		
Nov		To "		"	6	3		
Dec		To "		2	12	"		
		Cash Order	£54	63	8	4		
		Balance		8	11	11½		
							£4 5	18 11
Jany	1842	To Stores		"	"	"		
Feby		To "		"	5	6		
March		To "		1	4	10		
		Balance		21	10	6½		
							£3	11 11½
Apl		To Stores		2	13	6		
May		To "		3	1	11		
June		To "		"	"	"		
		Cash Order	£57	2	"	"		
		Balance		29	1	2½		
							£7	16 4½
Jany		To Stores		"	15	4		
August		To "		1	3	"		
Sept.		To "		"	11	6		
		Balance		4	6	4½		
							£4	1 2½

George Mercer Cr.

	By Balance		49	4	9¾
July	By Wages		4	3	4
August	By "		4	3	4
Septr	By "		4	3	4
				£91	14 9
	By Balance		63	8	4
Oct	By Wages		4	3	4
Nov	By " per 24 days		3	6	8
Dec	By " "		5	"	"
				£4 5	18 11
	By Balance		6	11	11½
Jany	By Wages		5	"	"
Feby	By "		5	"	"
March	By "		5	"	"
				£3	11 11½
	By Balance		21	10	6½
Apl	By Wages		5	"	"
May	By "		5	"	"
June	By "		5	"	"
				£6	16 4½
	By Balance		29	1	2½
July	By Wages		5	"	"
August	By "		5	"	"
Sept Stores	By "		5	"	"
				£4	1 2½
	By Balance		4	6	4½
	By Wages		"	2	6

Dr. Jose, Marie, Morano

January	To Stores	138	1	8	6
Feby	To Stores		2	"	10
	Balance		58	7	11½
		£	61	17	3½
March 4th	Cash under	69	58	7	11
April	To Stores	115	1	3	8
May	To "	"	"	16	11½
June	To "	"	"	8	3
	Balance		10	6	1½
		£	12	15	"
July	To Stores		1	1	6
August	To Stores		"	9	10
September	To Stores		"	9	7
	Balance		20	15	2½
		£	22	16	1½
Oct	To Stores	115	1	16	11
Nov	To Stores		1	2	2
Dec	To Stores		"	12	2
	Balance		29	13	11½
		£	33	5	2½

Jose, Marie, Morano Cr.

Dec 31	By Balance of Acc	£	27	11	2½
	By 32 Bulls & 1 Cow		2	9	
	By 273 " Lapovica		13	13	"
	To Building Curetas Canal		13	15	10
January	By Wages		4	3	4
Feby	By Wages		4	3	4
March	By Wages for 3 days		"	8	4
	To Building dep Fund "				
	Wages for 36 days deducted from Acct "		5	13	3
		£	61	17	3½
	By Balance	£	58	7	11½
April	2 Night Watchs Wages	£	"	5	"
"	By		4	3	4
May	By		4	3	4
June	By "		4	3	4
		£	12	15	"
	By Balance		10	6	1½
July	By Wages		4	3	4
August	By		4	3	4
Sept	By		4	3	4
		£	22	16	1½
	By Balance	£	20	15	2½
Oct	By Wages		4	3	4
Nov	By		4	3	4
Dec	By		4	3	4
		£	33	5	2½
	By balance	£	29	13	11½

Dr Jose, Marie, Moraes

1870 Feby 8th	To Cash order	75	25	-	-		
" 22d	To - -	75	-	10	-		
March 4th	To " -	76	2	-	-		
January 1870	To Stores	116	-	14	10		
February	To Stores	-	-	13	10		
March	To Stores		-	15	4½		
	Balance		23	7	11		
						£	55 1 11½
May 2d	Cash order	77	2	-	-		
" 19th	Cash order	-	9	10	-		
" 27	Cash order	78	10	-	-		
April	To Stores	116	2	16	1		
May	To Stores	-	-	15	11		
June	To Stores	-	1	17	1		
	Balance		8	18	10		
						£	35 17 11
July	To Stores	116	1	14	6		
August	To Stores	117		16	10		
September	To Stores	-	-	12	10		
	Balance		20	6	8		
						£	23 10 10
Oct	To Stores	160	3	-	5		
Nov	To "	"	-	14	10		
Dec	To "	-	-	13	2		
	Balance		28	8	5		
						£	32 16 8

Jose, Marie, Moraes Cr.

Dec 31st	By Balance					£ 29	13 11½
	By 438 Hides					21	18 -
January	By wages					4	3 4
February	By "					4	3 4
March	By -					4	3 4
						£	55 1 11½
	By Balance					£ 23	7 11
April	By wages					4	3 4
May	By					4	3 4
June	By					4	3 4
						£	35 17 11
	By Balance					£ 8	18 10
	42 Hides					2	2
July	By wages					4	3 4
August	By "					4	3 4
Sept	By "					4	3 4
						£	23 10 10
	By Balance					£ 20	6 8
Oct	By wages					4	3 4
Nov	By "					4	3 4
Dec	By "					4	3 4
						£	32 16 8
	By Balance					£ 28	8 5
	476 Hides					23	15 -
						52	3 5

Transferred to Folio 246

Dr. Mr. McKinnon

January	1869	To Stores	106	17	5 9

Mr. McKinnon — Cr.

January	1869	By Transfer	£	17	5 9

117 Dr. James Millett

			£	s	d
Decr	31	To Balance ✓ a/c	1	4	1¾
January		To Stores	4	6	10
Feby		To Stores	3	16	10
		To Stores	15	16	5¼
		Balance	£25	4	3
March	4	To Cash orders	69	15	16	5
April		To Stores	118	1	10	11
May		To "	"	1	4	11½
June		To "	"	"	15	7
		Balance		9	11	0¼
			£	28	18	11
		To Sums for To G Rec		1	"	"
July		To Stores		3	14	5½
August		To Stores		1	17	0½
September		To Stores		1	12	1½
		Balance		1	17	5
			£	22	1	0½
Nov	8th	To Cash order	£2	2	.	.
Oct		To Stores	119	3	17	.
Nov		To Stores		2	.	6
Decr		To Stores		1	12	5
		Balance		5	17	6
					£	20	7	5

James Millett Cr.

			£	s	d
		By 206 Bulls	£10	6	.
		By 4 Night-Rounds		10	.
January		By Wages		4	3	4
Feby		By Wages		4	3	4
March		By Wages for 3 days		"	8	4
		By Share in building Dep Yard		5	13	3
		Wages for 36 days deducted from Acct				
			£	25	4	3
		By Balance	£15	16	5¼
April		2 Night-Rounds		"	5	.
"		3 " "		.	7	6
		By Wages		4	3	4
May		" "		4	3	4
June		By "		4	3	4
			£	28	18	11
		By Balance	£9	11	0½
July		By Wages		4	3	4
August		By "		4	3	4
Septr		By "		4	3	4
			£	22	1	0½
		By Balance		1	17	5
		By Wages		4	3	4
Oct		By "		4	3	4
Nov		By		4	3	4
Decr		By "				£20	7	5
		By Balance	£2	5	17	6

Dr. James. Millett

1870							
Feby 8th	To Cashorder	75	15	-	-		
" 24th	To " "	"	5	-	-		
January	To Stores	119	-	19	10		
February	To "		1	8	9		
March	To "		5	1	2		
	To Balance		10	17	9		
						£ 38	4 6
March 31st	Cash order	76	6	-	-		
May 18th	Cash order	77	12	-	-		
April	To Stores	119	6	16	3		
May	To Stores	"	6	1	11		
June	To Stores	"	-	18	4		
						£ 31	16 6
	To Balance	£	8	8	9		
	To Cash Order	78	3	10	-		
	To Cash	79	3	-	-		
Sept 16th	Cash order	80	2	-	-		
July	To Stores		2	3	9½		
August	To Stores		1	17	1		
Sept	To Stores		3	7	4		
						£ 24	7 6
	To Balance	£	11	3	6½		
Oct	To Stores	156	2	19	8½		
Nov	To Stores	"	1	3	8		
Dec	To "	"	"	19	4		
						£ 16	6 3
	To Balance	£	3	16	3		
January	To Stores		5	-	11		
Feby	To "		8	16	6		
March	To "		1	3	-		
	Balance		19	2	4		
						£ 37	19

James. Millett Cr.

31st Dec	By Balance b/d		£	17	6		
	By Hides			20	-	-	
January	By Wages			4	3	4	
February	By "			4	3	4	
March	By "			4	3	4	
						£ 35	7 6
	By Balance		£	10	17	9	
April	By Wages			4	3	4	
May	By "			4	3	4	
June	By "			4	3	4	
	Balance			3	8	9	
						£ 31	16 6
	By 3 night Allowances				-	6	
	By 6 Hides				6	-	
July	By Wages			4	3	11	
August	By "			4	3	4	
Sept	By "			4	3	4	
	Balance			11	3	6½	
						£ 24	7 ½
Oct	By Wages			4	3	4	
Nov	By "			4	3	4	
Dec	By "			4	3	4	
	Balance			3	16	3	
						£ 16	6 3
	509 Hides			25	9		
January	By Wages			4	3	4	
Feby	By "			4	3	4	
March	By "			4	3	4	
						£ 37	19
	By Balance		£	19	2	4	

Dr James Millett

Apl.	To Stores		3	17	1		
May	To -		-	6	10		
June	To .		2	14	7		
	Court order		13	-	-		
	" "		10	-	.		
	Balance		2	10	10		
						£	32 12 4
	To Wages. 4 White Cunning boys by Contract		14	4	11		
July	To Stores		.	19			
August	To .		2	8			
Sept	To .		-	16	4		
	Balance		18	12	7		
						£	37 . 10
October	To Stores		5	5	2		
Nov	To .		4	2	11		
December	To .		4	13	8		
	Court Order	573	10	-	-		
	" "		8	12	4		
							36 14 4
	To Balance		3	4	3		
Jany	To Stores		3	-	2		
Feby	To Stores		2	11	4		
March	To Stores		-	19	3		
	Balance		25	10	7½		
							35 13 8

James Millett 6

March	By Balance of Apl		£	19	2	4	
	By 8 Night. - Rhondda			1	-	-	
Apl.	By Wages			4	3	4	
May	By -			4	3	4	
June	By -			4	3	4	
						£	32 12 4
	By Balance		£	2	10	10	
	By Jaming 11 Horses			22	-	-	
July	By Wages			4	3	4	
August	By -			4	3	4	
Sept	By -			4	3	4	
						£	37 . 10
	By Balance		£	18	12	7	
October	By Wages for 23 days			3	1	10	
November	By Wages			4	3	4	
December	By "			4	3	4	
	By 56 Hides			3	6		
	By Balance			3	4	3	
							36 14 4
	By 459 Hides			21	19	-	
Jany	By Wages			4	3	4	
Feby	By Wages			4	11	4	
March	By Wages			5	-	-	
							35 13 8
	By Balance			25	10	7½	

120

Dr. Robert McLean

			£	s	d
Dec	31	To Balance of acc	131	1 15	8
Summary	1869	To Stores		1 10	1½
Feby		To Stores		2 4	3½
March		To Stores		£ 21 16	7½
		To Balance		£ 11 10	7½
April		To Stores	10⅓	2 2	4½
May		To "	"	3 16	8
June		To "	"	1 3	5
				18 13	1
		By Balance		8 13	1
July		To Stores		2 9	8
Augst		To Stores		1 19	4
Sept		To Stores		2 1	1½
				15 3	2½
		To Balance		11 8	1
June	29th	To Cash order	72	" 5	"
		To one day and ninety pay		" 3	6
Oct		To Stores	105	5 11	½
Nov		To Stores	"	1 12	6½
Dec		To Stores	"	1 "	8
				£ 1	3 0 10
		To Balance		£ " 17	4

Robert McLean Cr.

		£	s	d
Summary	By Wages	£ 3	6	8
Feby	By "	3	6	8
March	By Wages	3	6	8
	By Balance	11	10	7½
		£ 21	10	7½
April	By Wages	3	6	8
May	By "	3	6	8
June	By "	3	6	8
	By Balance	8	13	1
		£ 18	13	1
	By leave Mr. gift 7th inst. three Cattle having Gratuity from Mr. J. S. Dey [illegible] Services upto 1st Aug. 1870			
	By difference in wages from 11th June to 30th June		2	7½
July	By Wages	3	10	10
August	By "	3	10	10
Sept	By "	3	10	10
	By Balance	11	8	1
		£ 15	3	2½
	Balance Hard Mine Sirca by the [illegible]			
	By Price of one Sand broken in Dr. Stock	"	8	"
	By Gratuity of 15/- for Excavating at dep	"	15	
	By Balance	"	8	"
Oct	By Wages	3	10	10
Nov	By "	3	10	10
Dec	By "	3	10	10
	By Balance	17	4	9
			£ 1	3 0 10

Dr Robert Mc Lean

			£	s	d
		To Balance	2	17	4
31st Dec		To Balance	107	1	8	6½
January	1870	To Store		2	4	1
Feby		To Store		2	2	5
March		To -		4	0	1½
		Balance				£ 10	12	6
		To Store	£	5	14	4		
Apl		Cash order		2	10			
		Balance		1	9	1½		
						£ 9	13	5½
May	19th	Cash order		1	9	1½		

Robert Mc Lean Cr.

			£	s	d
January		By Wages	2	3	10	10
February		By -		3	10	10
March		By -		3	10	10
			£			10	12	6
		By Balance	£	2	0	1½		
April		By Wages		3	10	10		
May		By -		2	2	6	9	13	5½
		By Balance		1	9	1½		

Argument Cancelled 19th May 1870.

William Galliday Dr.

		To Sundries			1	14	14	
April		To do				15	8	
May		To do			2	15	3	
June		To do			84	2		
"	25th	Cash order			43	12	5	
		Balance						80 10 11
July		To Sundries			1	13	1	
August		To do				10	8½	
September		To do			1	14	6	
August	2d	Cash order			116	23		
		Balance			61	15	7½	
								88 12 5
October		To Sundries				6	10	
November		To do				1	6	
December		To do				14	9	
		To Balance				55		
								64 5 5½
January	1843	To Sundries			2	13	2	
February		To do				10	10	
March		To do			1	14	3½	
		To Balance			44	15	3½	
								82 14 0½
April		To Sundries				4	6	
May		To do			2	3	11	
June		To do				5	3	
July		To do			3	10		
		To Balance			32	2	5½	
								84 5 5½

William Galliday Cr.

		By Balance a/c 4/c				65	10	11
April		By Rings				5	"	"
May		By "				5	"	"
June		By "				5	"	"
								80 10 11
July		By Balance			44	12	5	
August		By Rings				5	"	"
September		By "				5	"	"
		By "				5	"	"
								88 12 5
October		By Balance				61	15	7½
November		By Rings				5	"	"
December		By "				5	"	"
		By "				5	"	"
								64 5 5½
January	1843	By Balance				66	"	2
February		By Rings				5	14	"
March		By "				5	10	"
		By "				5	10	"
								82 14 0½
April		By Balance				44	15	3½
May		By Rings				5	10	"
June		By "				5	10	"
July		By "				5	"	"
								60 5 3½
		By Balance						

Dr. James. McGuire

				£	s	d
Dec	31	To Balance of Acct		4	3	3½
January	1869	To Stores		4	11	8
Feby		To Stores		"	9	9
March		To Stores		"	14	5
		Balance		4	"	10½
				£ 14	"	"
April		To Stores	106	1	11	7½
May		To "	"	"	10	1½
June		To "	"	"	12	4
		Balance		11	6	9½
				£ 14	"	10½
August	26	To Cash Order	71	1	"	"
July		To Stores		2	15	8½
August		To Stores		5	7	5
September		To Stores		"	19	2½
		Balance		8	19	9
				£ 22	1	11
		Work done by Contract			2	9
Oct	4	To Cash Order	72	8	19	9
Dec	6	To Cash Order	73	"	10	"
"	6	To Cash Order	"	"	10	"
Oct		To Stores		2	2	8
Nov		To Stores		"	9	10
Dec		To Stores		"	5	5
		Balance		8	19	4
					£ 22	" "
		To Cash order	75	8	"	"

James. McGuire Cr.

			£	s	d
	By Allowance for extra time	1	4	"	"
January	By Wages		3	6	8
Feby	By Wages		3	6	8
March	By Wages		3	6	8
		£	14	"	"
	By Balance	£	4	"	10½
April	By Wages		3	6	8
May	By "		3	6	8
June	By "		3	6	8
		£	14	"	10½
	By Balance		11	6	9½
	By difference in Wages from 11s. to 30s. 1 Week			2	7½
July	By Wages		3	15	10
August	By "		3	10	10
Sept	By "		3	10	10
		£	22	1	11
	By Balance	£	8	19	9
	By work done by Contract		2	2	9
	By do do		"	5	"
Oct	By Wages		3	10	10
Nov	By "		3	10	10
Dec	By "		3	10	10
				£	22 " "
	By Balance	£	8	19	4
	By Leaving at 4 ft. and three lights at 1/- each		"	14	6
	By Gratuity of £1 for Mourning paid		1	"	"

Transferred Ledger Page

Dr James Mc Guire

	To Cash order	75	8	-	-				
	To Cash order	107	1	6	10½				
January 1870	To Stores			19	-				
February	To Stores		1	6	11				
March	To Stores								
	Balance		9	16	6½				
						£	21	9	4
April	Cash order	77	9	16	6½				
April	To Stores	107	4	19	4				
May	To Stores		1	19	2½				
June	To Stores			11	0½				
	Balance		3	5	6½				
						£	20	11	8
July	To Stores	108	1	3	8½				
August	To Stores		1	4	9				
Sept	To Stores		1	3	7				
	Balance		11	11					
						£	15	3	0½
Oct	Cash order	80	11	-	-				
	To Stores	136	3	7	2				
Nov	To "		1	8	8½				
Dec	To Stores		1	10	11				
January 1871	To "	137	1	13	1				
Feby	To "		1	2	10				
March	To "		6	11	10				
March	To Cash order (Smithson, Lennon)		5	-	-				
"	To " "		15						
	Balance		23	12	5½				
						£	70	4	11
To Cash order		£	23	12	5				

James Mc Guire Cr.

31st Dec	By Balance	£	8	19	4				
	By Fencing at dips and three nights at boiler			17	6				
	By Gratuity of £1 for stacking peat		1	-	-				
January 1870	By Wages		3	10	10				
Feby	By "		3	10	10				
March	By "		3	10	10				
						£	21	9	4
	By Balance	£	9	16	6½				
April	By Wages		3	10	10				
May	By "		3	10	10				
June	By "		3	13	5½				
						£	20	11	8
	By Balance	£	3	5	6½				
	By Gratuity for extra work at boiler		-	2	6				
	By Fencing at dips			10	-				
July	By Wages		3	15	-				
August	By "		3	15	-				
Sept	By "		3	15	-				
						£	15	3	0½
	By Balance	£	11	11					
Oct	By Wages for 9 days		1	2	2				
	By 2422 yds Peat @ 5d		50	9	2				
Feby	By Wages		3	9	8				
March	By "		3	15					
						£	70	4	-
By Balance		£	23	12	5½				

Dr Ernest, Louis

1869,	To Transfer of a/c (Jobs 192)	£	3	2	3		
Oct	To Stores	121	"	12	5		
Nov	To Stores	"		8	7½		
Dec	To Stores			2	3		
	Balance		5	14	5½		
					£	10	" "
	To Cash order	74	5	14	5½		
January	To Stores	75	1	12	3½		
February	To Stores	"	"	10	1		
March	To Stores	"	3	9	5		
	Balance		6	18	2½		
					£	18	4 5½
April	Cash order	76	2	10			
April	To Stores	75	10	19	4		
May	To "	"	3	16	8		
June	To "			15	"		
	Balance		1	7	2½		
					£	14	8 2½
July	To Stores	76	1	1			
	Balance			17	3½		
					£	1	18 3½
	To Cash order	78	"	17	3		

Ernest, Louis &c.

Oct 1869	By Wages for 12 Days	£	1	13	4		
Nov	By Wages		4	3	4		
Dec	By "		4	3	4		
					£	10	" "
	By Balance	£	5	14	5½		
January	By Wages		4	3	4		
February	By "		4	3	4		
March	By "		4	3	4		
						18	4 5½
	By Balance	£	6	18	2½		
April	By Wages		4	3	4		
May	By "		4	3	4		
June	By "		4	3	4		
					£	19	8 2½
	By Balance	£	1	7	3½		
July	By Wages for 4 days			11	1		
					£	1	18 3½
	By Balance			17	3½		

Ltd to George Paterson

January	1869	To Stores	143	6	19	4
Feby		To Stores		1	9	6
March		To Stores		1	2	7
		Balance		9	"	4½
			£	18	11	9½
April		To Stores	124	5	10	3
May		To "	"	1	1	8½
June		To "		2	2	6
		Balance		15	5	11
			£	24	"	4½
July		To Stores		3	10	11
August		To Stores		9	6	1½
Septembr		To Stores		"	14	10½
		Balance		21	1	6
			£	34	13	5
Dec	20th	To Cash order	74	21	1	6
Oct		To Stores	124	1	16	½
Nov		To Stores	"		9	4
Dec		To Stores		2	7	9
		Balance		10	6	5½
					£	36 1 6
Jany	10	To Cash order.		14	6	5½

George Paterson Cr.

Dec 31	By Balance of Acc	£	3	6	9½
	By 2 Night-Rhondas		"	5	"
January	By 6 Cages		5	"	"
Feby	By 1 Cages		5	"	"
March	By "		5	"	"
		£	18	11	9½
	By Balance	£	9	"	4½
April	By 6 Cages		5	"	"
May	By "		5	"	"
June	By "		5	"	"
		£	24	"	4½
	By Balance	£	15	5	11
	By 3 Night Rhondas		"	7	6
	By turning in 2 Horses		4	"	"
July	By Cages		5	"	"
August	By "		5	"	"
Septr	By "		5	"	"
		£	34	13	5
	By Balance	£	21	1	6
	A sick certificate for keeping in doors for the 7 Cages to 5/-				
Oct	By Cages		5	"	"
Nov	By		5	"	"
Dec	By "		5	"	"
				£	36 1 6
	By Balance	£	10	6	5½
	By creditting in 2 Horses		4	"	"
			14	6	5½

Dr. George. Paterson

		£	s	d	
January	To Stores		5	12	10
February	To -	123	2	3	3½
March	To -		1	19	5½
	To Balance		5	2	5
					15 - -
April	To Stores	123	16	16	3½
May	To Stores		8	2	11
June	To Stores		1	5	9
				£	26 7 11½
	To Balance	£	6	5	6½
July	To Stores		44	16	8½
August	To Stores		-	-	-
Sept	To Stores		-	-	-
				£	50 16 3
	To Balance	£	31	6	3
Oct	To Stores		"	-	-
Nov	To -		"	-	-
Dec	To -		"	13	8
				£	31 19 11
	To Balance	£	14	9	11
January	To Stores		2	8	1
Feby	To Stores		"	-	-
March	To -		"	10	10
	Balance			1	2
				£	17 10

George. Paterson Cr.

		£	s	d	
January	By Wages		5	-	-
February	By -		5	-	-
March	By -		5	-	-
	By Balance				15 - -
		£	5	2	5
April	By Wages		5	-	-
May	By -		5	-	-
June	By -		5	-	-
	By Balance		6	5	6½
				£	26 7 11½
	By increase of Wages from 18th April		2	-	-
July	By Wages		5	16	8
August	By -		5	16	8
Sept	By -		5	16	8
	By Balance		31	6	3
		£			50 16 3
Oct	By Wages		5	16	8
Nov	By -		5	16	8
Dec	By -		5	16	8
	By Balance		14	9	11
		£			31 19 11
January	By Wages		5	16	8
Feby	By -		5	16	8
March	By -		5	16	8
		£			17 10
	By Balance		"	1	2

Dr. George Patterson

				£	17 11 2
Balance		£	17 11 2		
				£	17 11 2
Balance		£	35 1 2	£	35 1 2
Balance		£	52 11 2	£	52 11 2
Balance		£	40 1 2	£	40 1 2

George Patterson 6m.

March	31	By Balance		£	1 2
April		By Wages			5 16 8
May		By "			5 16 8
June		By "			5 16 8
				£	17 11 2
		By Balance		£	17 11 2
July		By Wages			5 16 8
August		By "			5 16 8
Septr		By "			5 16 8
				£	35 1 2
		By Balance		£	35 1 2
October		By Wages			5 16 8
November		By "			5 16 8
December		By "			5 16 8
				£	52 11 2
		By Balance		£	52 11 2
January		By Wages			5 16 8
February		By "			5 16 8
March		By "			5 16 8
				£	40 1 2
		By Balance		£	40 1 2

Dr^a David Paterson

			95	10	"	"
Feby	27	Cash order		3	4	9½
January		To Stores		1	16	11
Feby		To Stores		2	3	2½
March		To Stores		1	15	10
		Balance				
				£25	.	9
April		To Stores	127	3	4	10½
May		To "	"	"	18	2
June		To "	"	"	15	9
		Balance		16	12	0½
				£21	10	10
July	18	To Cash order	70	1	15	11
		To Stores		1	15	½
August		To Stores		2	1	1½
Septem^r		To Stores		1	2	1
		Balance		14	9	1
				£31	9	3
Oct^r		To Stores	128	2	9	7
Nov^r		To Stores		2	11	8
Dec^r		To Stores		1	2	5½
		Balance		16	2	4½
				£21	19	1

David Paterson Cr^r

Dec^r	31	By Balance of a/c	£ 11	5	9
January		By Wages	4	11	8
Feby		By "	4	11	8
March		By "	4	11	8
			£25	.	9
		By Balance	£ 7	15	10
April		By Wages	4	11	8
May		By "	4	11	8
June		By "	4	11	8
			£21	10	10
		By Balance	16	12	0½
		To share in allowance of 1/- per head for all sheep gathered with double fleece	1	3	10½
		To share the Gift of a gold Lever Watch being gratuity granted by D. & Co. for his long Satisfactory Service up to 1st Augt last.			
July		By Wages	4	11	8
August		By "	4	11	8
Sept^r		By "	4	10	.
			£31	9	3
		By Balance	£ 8	9	1
Oct^r		By Wages	4	10	.
Nov^r		By "	4	10	.
Dec^r		By "	4	10	.
			£		
			2	21	19 1
		By Balance	£ 16	2	4½

Dr. David Paterson

1870			76	5	-	-		
March 1st	To Cash order			3	19	0½		
January	To Stores			"	19	6½		
February	To Stores			-	11	4		
March	To Stores			20	2	5½		
	Balance							
						£	29	12 4½
April	To Stores		126	7	15	-		
May	To Stores			6	17	3		
June	To Stores		127	-	11	7		
	Balance			18	8	7½		
						£	33	12 5½
	To Cash Order		78	3	-	-		
	To " "		78	5	-	-		
July	To Stores		127	2	16	1½		
August	To Stores		"	1	2	4		
Sept	To Stores		"	"	15	1½		
	Balance			25	5	0½		
						£	37	18 7½
Oct	To Stores		12½	2	4	8		
Nov	To "			1	-	10½		
Dec	To "			"	10	6		
	Balance			34	19			
						£	38	15 -
January	To Stores			1	11	-		
February	To "			4	12	5		
March	To "			3	19	6		
	Cash order		82	10	-	-		
	Balance			28	6	1		
						£	48	9

David Paterson Cr.

31st Dec	By Balance		£	16	2	4½		
January	By Wages			4	10	-		
February	By "			4	10	-		
March	By "			4	10			
						£	29	12 4½
	By Balance		£	20	2	5½		
April	By Wages			4	10	-		
May	By "			4	10	-		
June	By "			4	10	-		
						£	33	12 5½
	By Balance		£	18	8	7½		
	By 2 Bran Canvas			4	-	-		
	By 1 " "			2	-	-		
July	By Wages			4	10	-		
August	By "			4	10	-		
Sept	By "			4	10			
						£	37	18 7½
	By Balance		£	25	5	0½		
Oct	By Wages			4	10	-		
Nov	By "			4	10	-		
Dec	By "			4	10	-		
							38	15 0½
	By Balance		£	34	19	-		
	By 1 January Bran [illegible]							
January	By Wages			4	10	-		
Feby	By "			4	10	-		
March	By "			4	10			
						£	48	9
	By Balance		£	28	6	1		

Dr David Patterson

	To Horses		17	4			
Apl 6	" "	"	19	6			
May	Balance	34	2	11			
					£	35	19 9
	Each order	36	2	11	36	2	11

Captain Lane Dr

December 31	To Stores	3	12	6			
					£	3	12 6
Feby	" Rations	4	1				
				4	1		

David Patterson Cr

Apl	By Balance	28	6	1			
	By Wages	4	10				
May	By Wages for 22 Days	3	3	8			
					£	35	19 9
	By Balance	34	2	11			
	By 1 horse Canoe	2					
					36	2	11

Captain Lane Cr

	By Stamps of H.C.S. Stanley	3	12	6			
						3	12 6
	By Provisions H.C.S. Stanley	4	1				
						4	1

Summary Feby	To Store	146	1	"	11
	To Store		2	8	5
	Balance		38	4	11¾
		£	41	14	3¾
March 4th	Cash order	69	38	4	11

Dec 31	By Balance of acc.t	£	7	13	2¾
	By 21 Bulls & 2 Cows Salted. Black		1	13	6
	By 281 Hides (Lasome)		14	1	0
	By 1 Night-Shirt work.			2	6
Summary Feby	By Wages		4	3	4
	By "		4	3	4
March	By Wages for 3 days		"	8	4
	By work done by Contract. after deducting Wages for 30 days		3	15	10
	To building Dep.t Yards. Wages deducted for 36 days		5	13	3
					¾
		£	41	14	3¾
	By Balance	£	38	4	11¾

Illinois Stockings Dr

				2	3	9½	
Dec	1841	To Stores		1	19	6½	
		Balance					£4 3 4
				2	8	8½	
Jany	1842	To Stores		4	10	7	
Feby		To "		1	5	-	
March		To "		1	10	-	
		Cash Hopkins		4	15	-	
		Balance					£14 9 6½
Apl		To Stores		3	1	4	
May		To "		4	3	1½	
June		To "		3	12	8½	
Apl	25th	Cash Order	575	4	15	-	
		Balance		1	12	8	
							£1 14 5
Feby		To Stores in Stanley		1	15	7	
"		To "		-	-	-	
August		To "		2	11	1½	
Sept		To "		"	"	"	
		Balance		9	16	6½	
							£14 2 8
October		To Stores		2	2	1	
November		To "			2	8	
December		To "		"	"	"	
		Balance		20	1	11½	
							£22 6 6½
Jany	1843	To Stores		3	2	6	
Feby		To "			2	6	
March		To "		16	2		
		Balance		23	4	9½	
							£32 10 11½
June	5th	Cash order	£4	3	10	-	

Illinois Stockings Cr

Dec	1841	By Stays		4	3	4	
							£4 3 4
		Balance		1	19	6½	
Jany	1842	By Stays		4	3	4	
Feby		By "		4	3	4	
March		By "		4	3	4	
							£14 9 6½
		By Balance		4	15	-	
Apl		By Stays		4	3	4	
May		By "		4	3	4	
June		By "		4	3	4	
							£1 14 5
		By Balance		1	12	8	
July		By Stays		4	4	4	
August		By "		4	3	4	
Sept		By "		4	3	4	
							£14 2 8
		By Balance		9	16	6½	
October		By Stays		4	2	4	
November		By "		4	2	4	
December		By "		4	2	4	
							£22 6 6½
		By Balance		20	1	11½	
Jany	1843	By Stays		4	3	4	
Feby		By "		4	2	4	
March		By "		4	3	4	
							£32 10 11½
		By Balance		23	4	9½	

			Bal	3	10	-				
Mr	17	Cash rec			8	4				
"		2 Hens		2	14	9				
Grey		2 .			4	6				
Lamb		2 .								
		Balance		10	13	10½				
							£3	14	4½	
Lamb	17	Cash rec	Bal	10	-	-				
"	20	"	Bal							
							£2	-	-	
		2 Balance		9	5	1½				

		By Balance brt. fr.		23	4	4½				
Mr		By rent		4	3	4				
Grey		By "		4	3	4				
Lamb		By "		4	3	4				
							£3	14	4½	
		By Balance		10	13	10½				
		Balance		9	5	1½				
							£2	-	-	

135 Dr. Jesse Phillips

			£	s	d
January 1869	To Stores	147		5	
	To Stores			9	10
Feby	To Stores		1	8	1
March			7	4	7½
	Balance		£ 12	7	6½
April	To Stores	130	1	5	3
May	To "		"	15	3
June	To "		"	"	"
	Balance		15	1	1
			£ 17	4	7½
Augt 26	To Cash Order	71	4	"	"
" 26	To Cash Order	"	11	1	1
July	To Stores		2	5	2½
August	To Stores		1	16	8½
Sept	To Stores		1	13	9¾
	Balance		15	9	4¾
			£ 25	16	2½
	Work done		2	2	9
Oct	To Stores	131	2	14	-
Novr	To Stores		1	13	4½
Decr	To Stores			19	11
	Balance		12	17	4¼
				£ 18	4 7¾
Jany 6th 1870	To Cash order	74	8	-	-

Jesse Phillips Cr.

1868			£	s	d
Dec 31	By Balance of acc		£ 2	7	6½
January	By Wages		3	6	8
Feby	By Wages		3	6	8
March	By Wages		3	6	8
			£ 12	7	6½
	By Balance		£ 7	4	7½
April	By Wages		3	6	8
May	By		3	6	8
June	By		3	6	8
			£ 17	4	7½
1869	By Balance		£ 15	1	1
	By Cash to gift Jesse with Love Cash drawn				
	gratuity from W.F.S. Co for his long faithful				
	service upto Augt 26th by G. O. Burnett				
	By difference in Wages from 11th to 30th June			2	7½
July	By Wages		3	10	10
	By		3	10	10
August	By		3	10	10
Sept	By		3	10	10
			25	16	2½
	By Balance		£ 5	9	4¾
	Sales Long given by the W.F.S. Co				
	By work done by Contract		2	2	9
Oct	By Wages		3	10	10
Novr	By		3	10	10
Decr	By		3	10	10
				£ 18	4 7¾
	By Balance		£ 12	17	4
	By fencing at Ditt and three nights at Cooleo			17	6
	By gratuity £7 for stocking Kent-		1	-	-

transferred

Dr Jesse Phillipes

1870								
January	6th	To Cash order	74	8	-	-		
Feby	22d	To " -		-	10	-		
January		To Stores	129	3	8	1		
Feby		To Stores		1	2	10½		
March		To Stores		1	4	10		
		Balance		12	1	6½		
						£	25	7 4
Apl	16th	Cash order	76	8	-	-		
April		To Stores	129	3	14	9		
May		To Stores		-	7	5½		
June		To Stores		-	6	4		
		Balance		10	4	0½		
						£	22	15 7
		To Cash order	79	12	3	3		
July		To Stores		4	4	10		
August		To Stores		2	9	5½		
Sept		To Stores		"	"	-		
		Balance		4	5	8		
						£	23	3 2½
Oct		To Stores	146	-	7	2		
Nov		To "	"	1	7	4		
Dec		To "	"	-	8	4		
		Balance		13	2	10		
						£	15	5 8
January		To Stores		"	11	6		
February		To "		"	"	"		
March		To "		1	16	9		
		Cash order		8	-	-		
		Balance		13	14	7		
						£	24	2 10

Jesse Phillipes

1870								
31st Dec		By Balance of a/c	1	12	17	4		
		By fencing at dispo and three nights at tolls		-	17	6		
		By Gratuity of £1 for stacking fuel		1	-	-		
January		By Wages		3	10	10		
February		By "		3	10	10		
March		By "		3	10	10		
						£	25	7 4
		By Balance	1	12	1	6½		
April		By Wages		3	10	10		
May		By "		3	10	10		
June	1870	By "		3	12	4½		
						£	22	15 7
		By Balance	2	10	4	0½		
		By Stone in building corral		1	19	2		
July		By Wages		3	13	4		
August		By "		3	13	4		
Sept		By "		3	13	4		
						£	23	3 2½
		By Balance	2	4	5	8		
Oct		By Wages		3	13	4		
Nov		By "		3	13	4		
Dec		By "		3	13	4		
						£	15	5 8
		By Balance		13	2	10		
Jany		By Wages		3	13	4		
Feby		By "		3	13	4		
March		By "		3	13	4		
						£	24	2 10
		By Balance	£	13	14	7		

73/85 Jesse Phillipes

Apl	To Stores	"	" 6	"	
May	To Stores		9	9	
June	To "		1	5 8	
	To "		22	14 8	
	Balance				£ 24 16 1
July	To Stores		.	. .	
August	To "		"	. .	
Sept	To "		"	12 4	
August 12th	Cash Order		22	14 8	
	Balance		√12	19	
					~ 3660
October	To Stores		2	11 3	
Nov	To Stores		4	. 2	
Dec	To "		4	10 4	
	Balance		10	11 .	
					£ 24 19 .
Jany 1872	To Stores		1	15 -	
Feby	To "		1	1 6	
March	To "		.	- 8	
	Balance		2	13 10	
					£ 31 11 .
Apl	To Stores		"	1 9½	
May	To "		"	" .	
June	To "		1	. 5	
25	Cash Order		2	. .	
	Balance		30	12 1½	
					£ 33 13 10

Jesse Phillipes 6

March	By Balance		£ 13	14 7	
Apl	By Wages		3	13 4	
May	By "		3	13 4	
June 1871	By "		3	14 10	
					£ 24 16 1
	By Balance		£ 22	14 8	
July	By Wages		3	13 4	
August	By "		4	13 .	
Sept	By " 3.13.4 12 / 45 . 0		5	. .	
					£ 36 6 0
	By Balance		√12	19 .	
October	By Wages		5	. .	
November	By "		5	. .	
December	By " 3.6.8 12 / 40		5	. .	
					£ 24 19 .
	By Balance		16	11 .	
Jany 1872	By Wages		5	. .	
Feby	By "		5	. .	
March	By "		5	. .	
					£ 31 11
	By Balance		26	13 10	
Apl	By Wages		5	. .	
May	By "		5	. .	
June	By "		5	. .	
					£ 33 13 10
	By Balance		30	12 1½	

By Balance

Overseer's Wages

Dr. John Quinn

	To Stores	151	8	1	4½	
January	To Stores		"	11	1	
Feby	To Stores		"	11	1	
March	To Stores			7		
	To 1 Horse bought by John Quinn			9	19	5
	Balance			£26	2	11½
April	To Stores	133	2	19	"	
May	To "		"	14	8	
June	To "		"	7	8½	
	Balance		18	8	"	
			£22	9	5	
August 1st-12th	To Cash order	4	18	18	"	
July	To Stores		5	"	10	
August-	To Stores		5	"	4½	
Sept-	To Stores		1	7	6	
	Balance		1	8	6½	
			£30	18	"	
Oct	To Stores	134	3	3	5	
Nov	To Stores		"	15	9	
Dec	To Stores		2	9	6½	
	Balance		6	9	10	
				£12	18	6½
January	To Stores		2	12	5	
Feby	To "		1	9	5½	
March	To "		4	6	8	
	Balance		10	11	3½	
				£18	19	10

John Quinn Cr.

Dec 31	By Balance of Acct.	£13	12	11½
January	By Wages "	4	3	4
Feby	By "	4	3	4
March	By "	4	3	4
		£26	2	11½
	By Balance	£9	19	5
April	By Wages	4	3	4
May	By "	4	3	4
June	By "	4	3	4
		£22	9	5
	By Balance	£18	8	"

1 bill Calt. given to John Quinn as a gratuity from the S.L.C. for his services up to 1st Aug 1864.
W. W. Burbank

July	By Wages	4	3	4
August	By "	4	3	4
Sept	By "	4	3	4
		£30	18	"
	By Balance	£	8	6½

Stopts Mar pice 4 F.S. 6d

Oct-	By Wages	4	3	4	
Nov	By "	4	3	4	
Dec	By "	4	3	4	
				£12	18 6½
	By Balance	£6	9	10	
January	By Wages	4	3	4	
February	By "	4	3	4	
March	By "	4	3	4	
				£18	19 10
	By Balance	£10	11	3½	

Dr. John Quinn

1870								
April	To	Stores	139	6	19	6½		
"	To	Stores	"	2	8	10		
May	To	Stores	"	1	3	-		
June	To	Stores		12	0	11		
		Balance					£ 23	1 3½
July	To	Stores	140	5	14	11		
August	To	Stores		4	"	11½		
Sept.	To	Stores		"	17	9		
		Balance		14	6	3½		
							£ 24	19 11
	By	1 Horse sold		5	.	.		
Oct	To	Stores	192	1	13	4		
Nov	To	Stores	"	1	14	10½		
Dec	To	"	"	"	13	10		
		Balance		14	19	3		
							£ 27	3 3½
January	To	Stores		2	2	1½		
February	To	"		4	3	10½		
March	To	"		3	1	8		
		Cash order		14	19	3		
		Balance		3	2	4		
							£ 30	9 3
April	To	Stores		1	11	8		
May	To	"		1	3	10		
June	To	"		.	17	8		
		Balance		11	19	2		
							£ 15	12 4

John Quinn

6

1870								
March 31st	By	Balance	£	10	11	3½		
April	By	Wages		4	3	4		
May	By			4	3	4		
June	By			4	3	4		
							£	23 1 3½
	By	Balance	£	12	9	11		
July	By	Wages		4	3	4		
August	By	"		4	3	4		
Sept.	By			4	3	4		
							£	24 19 11
	By	Balance	£	14	6	3½		
	By	1 Horse hide			7	.		
Oct	By	Wages		4	3	4		
Nov	By	"		4	3	4		
Dec	By	"		4	3	4		
							£	27 3 3½
	By	Balance	£	17	19	3		
January	By	Wages		4	3	4		
February	By	"		4	3	4		
March	By			4	3	4		
							£	30 9 3
	By	Balance		3	2	4		
April	By	Wages		4	3	4		
May	By	"		4	3	4		
June	By	"		4	3	4		
							£	15 12 4
	By	Balance	£	11	19	2		

Dr. John Quinn

	To Stores		1	14	11
July	"			16	4
August	"		2	12	9
Septr	"		19	3	11
	Balance				
					£24 9 2
	To				
October	" Stores		by	2	9
Novr	"			1	10
December	"		5	14	1
	Balance		11	19	3
					£31 13 11
June	To Stores		4	19	5½
July	"		1	14	3
August	"		2	0	5
	Cash Order			10	0
	Balance		20	8	½
					£30 5 3
April	To Stores		1	16	6½
May	"		2	9	1
June	"		1	3	11
May 20th	Cash Order	630	20	0	0
June 4th	"	663	2	0	0
	Balance		5	16	4
					£33 8 ½

Errors excepted 1845

John Quinn Cr.

	By Balance		11	19 2
July	By Wages		4	3 4
August	By "		4	3 4
Septr	By "		4	3 4
				£24 9 2
	By Balance		19	3 11
October	By Wages		4	3 4
November	By "		4	3 4
December	By "		4	3 4
				£31 13 11
June	By Balance		11	19 3
July	By Wages		4	3 4
August	By "		4	3 4
	By "		4	3 4
				£30 5 3
April	By Balance		20	8 ½
May	By Wages		4	3 4
June	By "		4	3 4
	By "		4	3 4
				£33 8 ½
	By Balance		5	16 4

141 Dr. William Dailey

January	1864	To Stores	151	1	4	10½
Feby		To Stores	152	"	19	2
March		To Stores	"	1	"	2½
		Balance		14	13	7½
				£17	17	10½
April		To Stores	136	1	2	7
May		To "	"	2	5	9
June		To "	"	"	"	"
		Balance		21	5	3½
				£24	13	7½
August	26	To Cash order	7	"	5	"
"	26	To Cash order	"	"	3	"
"	26	To Cash order	"	"	13	5
July		To Stores		"	"	"
June		To Stores in Stanley	136	3	5	11
August		To Stores	"	1	9	8
Sept		To Stores		1	1	11¼
		Balance		14	17	6¾
				£32	"	5
Dec	6	To Cash order	74	"	10	"
Oct		To Stores	137	"	17	6½
Nov		To Stores		"	16	8
Dec		To Stores		"	10	8
		Balance		12	15	2¼
					£15	10 ¾

William Dailey Cr.

Dec	31	By Balance of Wages	£ 3	17	10½
		By allowance for extra work	4	"	"
January		By Wages	3	6	8
Feby		By "	3	6	8
March		By Wages	3	6	8
			£17	17	10½
		By Balance	£ 14	13	7½
April		By Wages	3	6	8
May		By "	3	6	8
June		By "	3	6	8
			£24	13	7½
		By Balance	21	5	3½
		By difference in Wages from 11th to 30th June		2	7½
July		By Wages	3	10	10
August		By "	3	10	10
Sept		By "	3	10	10
			32	"	5
		By Balance	14	17	6¾
Oct		By Wages	3	10	10
Nov		By "	3	10	10
Dec		By "	3	10	10
				£	15 10 0¾
		By Balance	£ 12	15	2

742 Dr. William Quilley

January 1870	To Stores	136	1	16	9½	
January	To Stores	136	1	4	4	
February	To Stores			2	7	
March	To Stores		17	12	1¾	
	Balance		20	15	10¼	
" 11th	Cash order	765	17	16	9½	
				£	17	16 9½

Cr. William Quilley

January 1870	By Balance		12	15	2¼
	By Wages		3	10	10
Feb.	By "		3	10	10
March	By " for eight days			19	
			20	15	10¼
	By Balance	£	17	12	1
	By wages for two days			4	8½
		£	17	16	9½

George Cheney Dr.

March	1872	To Stores				
					£ 6	10 2
		To Balance	4	14 3		
Sept		To Stores	4	15. 2		
Dec		To .	1	13. 2		
Dec		To .	1	11 -		
					£ 15	19 4
		To Balance	6	19 4		
July		To Stores	2	4 6		
August		To .	4	3 3		
Sept		To .		1 .		
Sept		Cash Order	May 24	1 .	£ 15	18 1
		To Balance	2	18 1		
October		To Stores		3 6		
November		To .		6 6		
December	31st/72	To .	1	5 5		
Oct		Cash under		2 .		
		Balance	4	6 10		
					£ 12	12 4
		To Stores		6 3		
		Balance	4	- 7		
					£ 4	1 4
Sept	25th/73	Cash Order	Sept	4 - 7		

George Cheney Cr.

March	1872	By Wages for 14 days		1 12 11		
		Balance		4 14 3		
					£ 6	10 2
Sept		By Wages		3 . .		
Dec		By .		3 . .		
Dec		By .		3 . .		
		Balance		6 19 4		
					£ 15	19 4
July		By Wages		4 3 4		
August		By .		4 3 4		
Sept		By .		4 3 4		
		Balance		2 18 1		
					£ 15	18 1
October		By Wages		4 3 4		
Nov		By .		4 3 4		
Dec	31st/72	By .		4 3 4		
		By Wages for 1 day		. 2 4		
					£ 12	12 4
		By Balance		by 6 10		
					£ 4	1 4
		By Balance		4 - 7		

144 Dr. Peter Reive

			£	s	d	
		To Balance	6	1	9¼	
Dec 31st	69.	To Stores	154	11	16	3
January		To Stores		2	7	5½
Feby		To Stores		2	"	10
March		To Stores				
			£	22	6	3¾
		To Balance	£	10	6	3¾
April		To Stores	139	2	15	5
May		To "	"	2	7	4
June		To "	"	"	17	7½
			£	16	6	8¾
		To Balance		4	6	8¾
July		To Stores		7	4	10
August		To Stores		6	2	3
Sept		To Stores		"	15	5
		Balance		1	17	8¼
			£	14	6	10½
Oct	7th	To Cash order	7/3	3	"	"
Dec	6th	To Cash order	"	"	10	"
Oct		To Stores		2	1	11
Nov		To Stores		4	15	" ½
Dec		To Stores		1	15	10
		Balance		1	14	10¾
					£	13 17 8¼

Peter Reive Cr.

			£	s	d	
January		By Wages	£	4	"	"
Feby		By "		4	"	"
March		By "		4	"	"
		Balance		10	6	3¾
			£	22	6	3¾
		Gratification 1 Horse colt				
April		By Wages		4	"	"
May		By "		4	"	"
June		By "		4	"	"
		Balance		4	6	8¾
			£	16	6	8¾
		By Share in allowance of 1/- per head on sheep brought in having a double fleece			2	10½
		By 1 Barrel of Flour Returned		2	4	"
July		By Wages		4	"	"
August		By "		4	"	"
Sept		By "		4	"	"
				14	6	10½
		By Balance		1	17	8¼
		~~Gratification Mare given to Mr Reive~~				
		~~To loss the power of the Mare~~				
		~~the charge of the Colt~~				
		~~to Sept 1st~~				
Oct		By Wages		4	"	"
Nov		By "		4	"	"
Dec		By "		4	"	"
					13	17 8¼
		By Balance	£	1	14	10

2nd Peter Reive

				£	s	d	£	s	d
March 12	To Cashorder	76	2	-	-				
January	To Store		1	7	7½				
Feby	To Store		1	17	9				
March	To Store		3	1	3				
	Balance		5	15	9				
						£	14	2	4½
April	To Store	141	9	12	9½				
	To Cash order		5	15	9				
						£	15	8	6½
	To Balance		£ -	9	5½				
May	To amount from Stanley		1	7	-				
						£	1	7	-

Peter Reive 6th

				£	s	d	£	s	d
Dec 31st	By Balance of a/c			1	14	10			
January	By Wages			4	-	10½			
Feby	By "			4	3	4			
March	By "			4	3	4			
						£	14	2	4½
	By Bal			£ 5	15	9			
	By gratuity of the L. S. Co.			5	-	-			
April	By wages			4	3	4			
	Balance			9	5½				
						£	15	8	6½
	By Cash			£ -	9	5½			
1871 April 4	By Cash			1	7	-			
						£	1	7	-

James Millett

Dr.

		To Stores			10	2
Apl		To "			12	"
May		To "			19	6
June		To "			25	"
Apl	15	Cash order	by order			
					£42	18 8
		To Balance			2	3 3½
July		To Stores			8	"
August		To "			2 5	2
September		To "			4	4
		To one horse hide			4	6
July	6	Cash order		by	5	"
		To Balance			4	11 6½
					£15	"
October		To Stores			1	12
November		To "			5	6
December		To "			2	9 9
		To Balance			6	" "
					£17	18 4½
Feb		Cash order		by	1	10 "
		To Stores in Stanley			1	8 "
January 1843		To Stores			4	3 3½
March		To "			4	6 1
April		To "			1	" 9
May	12	Cash order		by	12	" "
		Balance			4	16 1½
					£24	6 2

James Millett & Co

		By Balance Brot forward			25	15 4½
Apl		By Wages			5	" "
May		By "			5	" "
June		By "			5	" "
		By Balance			2	3 3½
					£42	18 8
July		By Wages			5	" "
August		By "			5	" "
September		By "			5	" "
					£15	" "
		By Balance			4	11 6½
October		By Wages			3	" "
November		By "			4	2 "
December		By "			1	" "
		By Balance			£13	14 6½
		By Balance			6	" 4
		By 3 Rounders				" 6
January 1843		By Wages			4	2 4
March		By "			4	3 4
May		By "				" "
		By 2 dry hides			12	12 "
					£24	6 2
		By Balance			4	16 1

Dr. Amot 5 trays 2 9

147 Dr. George Rae

Feby 27	Cash order	69	9	9	1
January 1869	To Stores	157	5	16	½
Feby	To Stores	"	1	13	7
March	To Stores		1	14	4
	Balance		3	11	0½
			£22	4	1
April	To Stores	142	3	"	½
May	To "	"	1	19	5½
June	To " "	"	"	13	9½
	Balance		13	17	9
			£19	11	½
July 6th	To Cash order		14	17	9
"	To Stores		4	2	7
August	To Stores		"	7	10
September	To Stores		"	17	"
	Balance		9	12	7
			£29	17	9
Oct	To Stores	143	1	12	6
Nov	To Stores	"	1	2	4
Dec	To Stores	"	"	14	8
	Balance		21	3	1
				£	24 12 7
	To Cash order	74	5	"	"
March 7th	To Cash order	75	4	"	"
January	To Stores		3	3	5½
Feby	To "			18	6
March	To "		2	13	9
	Balance		20	7	4½
				£	36 3 1

George Rae Cr.

Dec 31	By Balance of a/c	£	9	9 1
January	By Wages		4	5 "
Feby	By Wages		4	5 "
March	By Wages		4	5 "
		£	22	4 1
	By Balance	£	3	11 0½
	By Share in erecting Workshop		1	" "
April	By Wages		5	" "
May	By		5	" "
June	By		5	" "
			19	11 ½
	By Balance		13	17 9
	To transfer of James Millett		1	" "
	to bear the first pa with those costs for			
	his own satisfactory services to the N.B. Company			
	during the clipping up to 1st Aug/69 C. H. Rae			
July	By Wages		5	" "
August	By		5	" "
Sept	By		5	" "
		£	29	17 9
	By Balance	£	9	12 7
Oct	By Wages		5	" "
Nov	By		5	" "
Dec	By		5	" "
		£	24	12 7
	By Balance	£	21	3 1
	By Balance		5	" "
January	By Wages		5	" "
Feby	By		5	" "
March	By			
		£	36	3 1
	By Balance	£	20	7 4½

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Dr. George Rae

		77	20	7	4½			
Apl 16th	Cash order	143	3	19	1			
March	" Stores	144	2	18	2½			
May	" Stores	"	"	11	3½			
June	" Stores	"	7	11	3			
	Balance					£	35	7 4½
	To Cash Order	78	5	"	"			
	To Cash order	79	3	10	"			
July	To Stores	144	"	13	9			
August	To Stores		1	15	9½			
Sept	To Stores		2	11	1			
	Balance		16	4	11½			
						£	29	15 7
Oct	To Stores	196	2	5	11½			
Nov	To "	"	1	13	2			
Dec	To "	"	2	7	11			
	Balance		26	7	11			
						£	32	14 11½
January	To Stores		"	7	3			
Feby	To "		1	13	½			
March	To "		1	3	4			
	Cash order		26	7	11			
	By Balance		13	6	4½			
						£	42	14 11
April	To Stores		3	4	2			
May	To "		"	14	"			
June	To "		1	1	6			
	Balance		24	13	8½			
						£	29	16 4½

George. Rae Cr.

31st March	By Balance		£	20	7	4½		
April	By Wages			5	"	"		
May	By "			5	"	"		
June	By "			5	"	"		
						£	35	7 4½
	By Balance		£	7	11	3		
	By Stocking 7/2 Chains Wire fencing			"	18	9		
	By error in wages from 29th 1869 to 22nd Sept 1870			5	"	"		
July	By Wages			5	8	4		
August	By "			5	8	4		
Sept	By "			5	8	9		
						£	29	15 7
	By Balance		£	16	14	11½		
Oct	By Wages			5	10	"		
Nov	By "			5	10	"		
Dec	By "			5	10	"		
						£	32	14 11½
	By Balance		£	26	7	11		
January	By Wages			5	10	"		
Feby	By "			5	10	"		
March	By "			5	10	"		
						£	42	14 11
	By Balance			13	6	4½		
April	By Wages			5	10	"		
May	By "			5	10	"		
June	By "			5	10	"		
						£	29	16 4½
	By Balance		£	24	13	8½		

D: George Rae

	To Store		1	14		
July	"			3	9	
August	"		2	5	0	
Sept.	"		£36	14	6	
	Balance					£41 3 8
	To Store			16	10	
October	"		1	8	10	
Nov.	"		1	9	8	
December	Cash Order 578		24	13	8	
	Balance		24	18	6	
						£53 4 6
[illegible]	To Store		2	.	10½	
[illegible]	"		1	.	8½	
[illegible]	"			.	9	
	Cash Order		24	18	6	
	Balance		12	15	7	
						£41 8 6
Apl	To Store		2	5	7	
May	"			19	2	
June	"			12	9½	
"	Cash Order	653	2	.	.	
	Balance		22	18	4½	
						£29 5 8
[illegible]	To Store		1	13	10	
[illegible]	"		1	2	6½	
Sept.	"			5	2	
[illegible]	Cash Order	4/109	22	18	4	
	Balance		11	19	2	
						Dy 19. 1½

George Rae Cr

	By Balance		24	13	8	
July	By Boys			5	10	
August	By "			5	10	
Sept.	By "			5	10	
						£41 3 8
	By Balance		£36	14	6	
October	By Boys			5	10	
Nov.	By "			5	10	
Dec.	By "			5	10	
						£53 4 6
	By Balance		24	18	6	
[illegible]	By Boys			5	10	
July	By "			5	10	
[illegible]	By "			5	10	
						£41 8 6
	By Balance		12	15	7	
Apl	By Boys			5	10	
May	By "			5	10	
June	By "			5	10	
						£29 5 8
	By Balance		22	18	4½	
[illegible]	By Boys			5	10	
July	By "			5	10	
Sept.	By " for 22 Days			4	0	8
						By 19 " 1½
	By Balance		11	19	2	

D. C. Smith

Feby	25th	Cash order	69	5	4	6
January		To Stores	159	15	17	9½
Feby		To Stores	"	2	16	1
March		To Stores	157	1	12	9
		Balance		8	18	6½
				£ 83	13	6
April		To Stores	148	3	"	3
May		To "	"	1	"	10
June		To "	"	"	14	1
		Balance		23	10	8½
				£ 28	5	10½
July	2nd	To Cash order	72	10	-	-
July		To Stores		7	-	11
August		To Stores		6	10	4
September		To Stores		1	3	8
		Balance		17	10	4½
				42	5	8½
Oct		To Stores	149	1	14	3
Nov		To Stores		2	5	10
Dec		To Stores		1	5	3
		Balance		31	0	0½
				£ 36	5	4½
January		To Stores	159	1	15	10
Feby		To Stores		1	10	8
March		To Stores		6	15	1
		Balance		60	3	5½
				£ 70	5	0½

D. C. Smith Cr.

1868			
Dec 31	By Balance of Acc	£ 54	8 6
	By 1 Bull Hide	"	1 6
	By 196 " " Zafonia	9	16 "
	By 5 Night-Rhoudes	"	12 6
January 1869	By Wages	6	5 "
Feby	By Wages	6	5 "
March	By Wages	6	5 "
		£ 83	13 6
	By Balance	£ 8	18 4½
	By 2 Night-Watches	"	5 "
	" 3 "	"	1 6
April	By Wages	6	5 "
May	By	6	5 "
June	By	6	5 "
		£ 28	5 10½
	By Balance	£ 23	10 8½
July	By Wages	6	5 "
August	By	6	5 "
Septr	By	6	5 "
		42	5 8½
	By Balance	17	10 4½
Oct	By Wages	6	5 "
Nov	By	6	5 "
Dec	By	6	5 "
		£ 36	5 4½
	By Balance	£ 31	0 0½
1870	By 410 Hides	20	10 -
January	By Wages	6	5 "
February	By	6	5 "
March	By	6	5 -
		£ 70	5 0½
	By Balance	£ 60	3 5½

151

Dr. Christr. Smith

April	To Stores	152	8	10	9				
May	To Stores		2	7	0½				
June	To Stores		-	13	4				
	Balance		67	5	4				
						£	78	18	5½
	To Cash Order	78	67	5	4				
July	To Stores	153	6	2	2				
August	To Stores		4	5	9½				
Sept	To Stores		2	13	11				
	Balance		7	3	7½				
						£	87	12	10
Oct	To Stores	204	8	12	1½				
Nov	To -		2	13	9				
Dec	To -		4	11	5				
	Balance		13	16	4				
						£	29	13	7½
January	To Stores		3	-	1½				
Feby	To -		7	11	3½				
March	To -		8	13	6				
	Cash order	81	5	-	-				
	Balance		38	11	5				
						£	62	16	4
April	To Stores		-	-	-				
May	To -		1	19	9				
June	To -		-	-	-				
	Cash order		40	6	4				
	Balance		19	17	10				
						£	62	3	11

Christr Smith

6

1870 March 31st	By Balance		£ 60	3	5½				
April	By Wages			6	5	-			
May	By -			6	5	-			
June	By -			6	5	-			
						£	78	18	5½
	By Balance		£ 67	5	4				
	By 3 light Rhondas			-	16				
July	By Wages			6	5	-			
August	By -			6	5	-			
Sept	By -			7	10	-			
						£	87	12	10
	By Balance		£ 7	3	7½				
Oct	By Wages			7	10	-			
Nov	By -			7	10	-			
Dec	By -			7	10	-			
						£	29	13	7½
	By Balance		£ 13	16	4				
1871	By 530 Feet			26	10				
Jany	By Wages			7	10	-			
Feby	By -			7	10	-			
March	By -			7	10	-			
						£	62	16	4
	By Balance		£ 38	11	5				
	By 9 Rhondas			1	2	6			
Apl.	By Wages			7	10	-			
May	By -			7	10	-			
June	By -			7	10	-			
						£	62	3	11
	By Balance		19	17	10				

Dr. Christr. Smith

Oct	By 1 Horse in Stanley (4 lbs per pound)	2	3		
Sept. 19th	Cash Order	2	10		
	Balance	3 cy	1/4 cy	cy	
				£42	cy 10
October 14 1871	Cash Order £34	£5	-		
	Balance	5 5	cy	cy	
				£60	cy cy
	2 Horses in Stanley	3	19		
Janry 18 72	Cash	4	1 2½		
Feby	2	4	2 3½		
March	2	3	15 6½		
	Balance	5 6	19 6½		
				cy cy	1/4 cy
April	2 Horses	3	1 17		
May	2	3	10 6		
June	2	2	cy		
	1 Horse in Stanley		4 6		
"	Cash Order	£18	2		
" 25th		£18	cy 9	10 6	
	Balance		11 6 1½		
				£102	6 6½

Christr. Smith Cr.

	By Balance		19	1/4 cy	10
July 1871	By Wages			cy	10
Augst	By "			cy	10
Sept.	By "			cy	10
				£42	7 10
	By Balance		3 cy	1/4 cy	cy
October	By Wages			cy	10
November	By "			cy	10
December	By "			cy	10
				£60	cy cy
1872	By Balance		5 5	cy	cy
Janry	By Wages			cy	10
Feby	By "			cy	10
March	By "			cy	10
				1/4 cy	1/4 cy
	By Balance		5 6	19	6½
	By 45 cy Hides		22	cy	
April	By Wages			cy	10
May	By "			cy	10
June	By "			cy	10
				£102	6 6½
	By Balance		11	6	1½

By Drawings 5 Cows 2 Yr 6

153

Dr. David Smith

January	1869	To Stores	161	£ 7	2	11
Feby		To Stores	"	2	9	9
March		To Stores	"	1	16	9
		Balance		14	2	10½
				£ 25	12	3½
April		To Stores	151	6	3	11
May		To "		3	6	3½
June		To "		2	1	7
		Balance		23	18	1
				£ 35	9	10½
July		To Stores		9	14	½
August		To Stores		4	15	3
September		To Stores		2	17	2
		Balance		26	6	7½
				£ 43	13	1
Sept 5th		Cash order	72	10	-	-
Oct 7th		" "	"	3	11	"
Dec 1st		To Cash order	74	5	"	"
Oct		To Stores		2	3	5
Nov		To Stores		"	19	2½
Dec		To Stores		1	10	3
		Balance		20	18	9
				£ 44	2	7½

David Smith Cr.

Rondeo

Dec 31	By Balance of a/c	£ 8	1	3½	
January 1869	By Wages		5	17	"
Feby	By Wages		5	17	"
March	By Wages		5	17	"
		£ 25	12	3½	
	By Balance	£ 14	2	10½	
	By 2 Night-Watches		"	5	"
	By 71 Bull Hides		3	11	"
April	By Wages		5	17	"
May	By "		5	17	"
June	By "		5	17	"
		£ 35	9	10½	
	By Balance	£ 23	18	1	
	By 1 Barrel Hides Returned		2	4	"
July	By Wages		5	17	"
August	By "		5	17	"
Sept	By "		5	17½	
		£ 43	13	1	
	By Balance	£ 26	6	7½	
	[illegible]				
	By 2 Nights marching with troops Sunday		"	5	"
Oct	By Wages		5	17	"
Nov	By "		5	17	"
Dec	By "		5	17	"
					44 2 7½
	By Balance	£ 20	18	9	

Dr David Smith

Dec 24th 1870	Cash order	74	6	-	-				
Feby 22	"		1	-	-				
	To Store	145	1	1	5½				
January	To Store		2	10	2				
Feby	To Store		3	16	9½				
March	To Store		24	1	4				
	Balance					£	38	9	9
Apl 15th	Cash order	76	12	-	-				
May 18th	Cash order	77	6	-	-				
April	To Store	145	4	14	0½				
May	To Store	"	2	3	6½				
June	To Store	146	1	14	2				
	Balance		16	15	4				
						£	46	7	4
	To Cash Order	79	4	-	-				
	To "	79	3	-	-				
August 26	Cash order		2	-	-				
" 27	Cash order		2	-	-				
July	To Store	146	2	1	11				
August	To Store	"	11	11	3				
Sept	To Store		1	3	1				
	Balance		18	1	4				
						£	37	19	7
Oct 25th	Cash order	80	2	-	-				
Dec 2d	"	"	2	-	-				
Oct	To Store	208	3	4	0½				
Nov	To "		1	11	4½				
Dec	To "		3	1	3				
	Balance		29	17	2				
						£	41	13	10

David. Smith Cr.

Dec 31st	By Balance					£	20	18	9
January	By Wages						5	17	-
Feby	By "						5	17	-
March	By Wages						5	17	-
						£	38	9	9
	By Balance					£	24	1	4
	By 95 Hides						4	15	-
April	By Wages						5	17	-
May	By "						5	17	-
June	By "						5	17	-
						£	46	7	4
	By Balance					£	16	15	4
	By 1 Horse Turned						2	-	-
July	By Wages						5	17	-
August	By "						5	17	-
Sept	By "						7	10	-
						£	37	19	7
	By Balance					£	15	1	4
	By 5 Night-Rhonda							12	6
Oct	By Wages						4	10	-
Nov	By "						4	10	-
Dec	By "						4	10	-
						£	41	13	10
	By Balance						29	17	2

Dr David Smith

1841 January		To Store		2	16	8		
Feby		To "		2	19	2		
March		To "		5	12	3		
		Cash order	82	4	-	-		
		Balance		36	19	1		
						£	52	7 2
April		To Store		2	10	9		
May		To "		1	5	6		
June		To "		"	14	11		
		Cash order	32	3	"	-		
		" "	84	3	"	-		
		Balance		48	17	11		
						£	59	9 1
Sept	28	1 Case Brandy		2	.	.		
		1 " "		2	.	.		
July		To Store		.	10	6		
August		To "		.	18	2		
Sept.		To "		.	6	4		
"	23	Cash Order		4	"	-		
"	26	" "		8	"	-		
		Balance		53	9	5		
						£	41	10 5
October		To Store		3	4	1		
Nov		To "		2	14	0½		
Dec		To "		3	9	11		
October	2	Cash Order 536		2	"	"		
	9	Balance		64	8	4½		
						£	45	19 5

Transferred to Page Day 5

David Smith 6

1840 Decr	31	By Balance		29	17	2		
Janry 1841		By Wages		4	10	.		
Febry		By "		4	10	.		
March		By "		4	10	-		
						£	52	7 2
		By Balance	£	36	19	1		
April		By Wages		4	10	"		
May		By "		4	10	.		
June		By "		4	10	-		
						£	59	9 1
		By Balance	£	48	17	11		
		By 1 Brandy			2	6		
July		By Wages		4	10	.		
August		By "		4	10	.		
Sept.		By "		4	10	.		
						£	41	10 5
		By Balance		53	9	5		
October		By Wages		4	10	.		
Nov.		By "		4	10	.		
Dec		By "		4	10	.		
						£	45	19 5
		By Balance		64	8	4½		

Dr.ⁿ John Smith

January	1869	To Stores	162	2	2	8
Feby		To Stores	"	"	11	11
March		To Stores	"	"	17	4
		Balance		6	13	4
				£ 10	5	3
April		To Stores	154	1	6	11½
May		To "	"	1	16	9
June		To "		1	13	2½
		Balance		7	16	5
				£ 12	13	4
July		To Stores		2	"	4
August		To Stores		"	3	10
September		To Stores		"	11	0
		Balance		11	0	6
				£ 13	16	5
Oct		To Stores	154	"	14	11
Nov		To Stores	"	"	18	11
Dec		To Stores		1	5	6
		Balance		17	1	9
					£ 20	0 6
		Cash order	74	3	"	"
Feby 22		" "	75	"	10	"
January		By Stores	148	"	2	3
February		To Stores		1	18	7
March		To Stores		1	7	7
		Balance		19	11	4
					£ 26	1 9

John Smith Cr.ⁿ

1869 Dec 31	By Balance of A/c		£ 4	5	3
January	By Wages		2	"	"
Feby	By Wages		2	"	"
March	By Wages		2	"	"
			£ 10	5	3
	By Balance		6	13	4
April	By Wages		2	"	"
May	By "		2	"	"
June	By "		2	"	"
			£ 12	13	4
	By Balance		£ 7	16	5
July	By Wages		2	"	"
August	By "		2	"	"
Sept.r	By "		2	"	"
			£ 13	16	5
	By Balance		£ 11	0	6
Oct	By Wages		3	"	"
Nov	By "		3	"	"
Dec	By "		3	"	"
				£ 20	0 6
1870	By Balance		£ 17	1	9
January	By Wages		3	"	"
Feby	By "		3	"	"
March	By "		3	"	"
				£ 26	1 9
	By Balance		£ 19	11	4

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Dr John Smith

Apr. 3rd 1870	Cash order	76	6	-	-			
April	To Store	148	-	17	10			
May	To Store	-	-	5	6			
June	To Store			1	8			
	Balance		21	2	4			
						£	28	11	4
July	To Wages	148	1	14	10			
August	To Store	"	2	3	8			
Sept	To Store	"	1	12	6			
	Balance		24	11	4			
						£	30	2	4
Oct	To Store	212	-	17	7½			
Nov	To Store	"	1	4	7			
Dec	To Store			2	4			
	Balance		31	1	9½			
						£	33	11	4
January 1871	To Store		"	13	-			
February	To —			1	2			
March	To —			5	8			
	Balance		33	13	5½			
						£	40	1	9½
April	To Store		1	-	11			
May	To —		"	10	3			
June	To —		"	10	7			
	Balance		40	11	8½			
						£	42	13	5½
July	To Store		1	9	1			
August	To "		"	14	11			
Sept	To "		"	13	2			
	Balance		46	14	6			
						£	49	11	8

(1571)

January	To Store							
February	To —							
March	To —							
	Balance							
						£			
April	To Store							
May	To —							
June	To —							
	Balance							
						£			
July	To Store							
August	To "							
Sept	To "							
	Balance							
						£			

John Smith

Cr

1870 March 31st	By Balance					£	19	11	4
April	By Wages						3	-	-
May	By						3	-	-
June	By						3		
						£	28	11	4
	By Balance					£	21	2	4
July	By Wages						3	-	-
August	By						3	-	
Sept	By						3	-	-
						£	30	2	4
	By Balance					£	24	11	4
Oct	By Wages						3	-	-
Nov	By Wages						3	-	-
Dec	By						3	-	-
						£	33	11	4
	By Balance					£	31	1	9½
Jany 1871	By Wages						3	-	-
Febry	By						3	-	-
March	By						3		
						£	40	1	9½
	By Balance					£	33	13	5½
April	By Wages						3	-	-
May	By "						3	-	-
June	By "						3	-	-
						£	42	13	5½
	By Balance					£	40	11	8½
July	By Wages						3	"	-
August	By						3	-	-
Sept	By						3	"	-
						£	49	11	8
	By Balance					£	46	14	6

Dr John Smith

October	31	To Store		6	8	0½		
"		"		2	3	3½		
November		"		1	14	9		
December		"		46	5			
		To Balance					55	14 6
January	1892	To Store		1	9	6		
"		"			14	9		
February		"			12	6		
March		"		52	4	8		
		To Balance					55	1 5
April		To Store			19	3½		
May		"		2	14	8		
June		"		1	10	2½		
		To Balance		55	14	6		
							61	4 8
July		To Store			10	7½		
August		"		2	11	11		
September		"			4			
"		Cash order		53	7	6		
		To Balance		53	10	7½		
							64	14 6
October		To Store			12			
November		"			15			
December		"		2	3	5		
		To Balance		11	5	7½		
							14	11 7½

John Smith Cr

		By Balance		46	14	6		
October	1891	By Wages		3				
November		By "		3				
December		By "		3				
							55	14 6
		By Balance		46	5			
January	1892	By Wages		3				
February		By "		3				
March		By "		3				
							55	1 5
		By Balance		52	4	8		
April		By Wages		3				
May		By "		3				
June		By "		3				
							61	4 8
		By Balance		55	14	6		
July		By Wages		3				
August		By "		3				
September		By "		3				
							64	14 6
		By Balance		53	10	7½		
		By Cheque			2	6		
		By Wages		3				
		By "		3				
		By "		3				
							14	11 7½
		By Balance		11	5	7½		

Cr.

James. Smith

			£	s	d
Decr	31	To Balance of Acct	3	6	4
January	1869	To Stores	163	2	14 8
		To Stores	"	4	4 3
Feby		To Stores		"	13 "
March		To Stores		3	6 9
		Balance		£ 14	5 "
April		To Stores	157	5	10 3
May		To "	"	"	14 3½
June		To "	"	3	3 6½
		Balance		5	14 9½
			£	15	2 10½
June	29th	To Cash order	170	5	" "
August	26th	To Cash order		12	" "
July		To Stores		0	7 8
August		To Stores		3	2 2
September		To Stores		1	" 9
		Balance		16	6 5
			£	46	17 3

Cr.

James. Smith

			£	s	d
		By extra work	£	1	15 "
January	1869	By Wages		4	3 4
Feby		By "		4	3 4
March		By "		4	3 4
			£	14	5 "
		By Balance	£	3	6 9
April		By Wages		4	3 4
May		By "		4	3 4
June		By " for 25 Days		3	9 5½
			£	15	2 10½
		By Balance	£	5	14 9½
June		By Wages for 5 Days		"	15 10½
		By Gratuity of the F.S.C for overtime		5	" "
		By payment of Board Wages, debited to Account		14	16
		By Trance for J. McDonald		7	19 "
July		By Wages		11	3 4
August		By		4	3 11
Sept		By		4	6 11
			£	46	17 3
		By Balance	£	16	6 8

By Cash Received by the F.S.C.G for doing additional work that is not strictly performed before the Contract

~~of the said is not strictly performed upto~~
~~present with the exception of the Cranes in~~
~~Union, Cranes &c and some upon the~~
~~from the F.S.C.G for 3 Cranes 22 Tons~~
~~Cottons in Contract~~

By Payment for Value of Cast Irons in the Contract No. 10

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Dr. James. Smith

Oct 7th	To Cash order	72	16	6	8			
"	To Stores	158	3	14	10½			
Nov	To Stores		1	13	.			
Dec	To Stores		.	19	11½			
	Balance		7	17	2			
						£ 30	11	8
	To Cash order	74	5	.	.			
January	To Stores		3	9	2½			
Feby	To Stores		.	.	.			
March	To Stores		.	.	.			
	Balance		13	2	11½			
						£ 21	12	2
March 24th	To Cash order	76	13	2	11½			
	To 72 Battens for Graveyard fence		.	18	.			
	Balance		3	13	8			
						£ 4	11	8
June 1st	Cash order	78	4	1	2			
July	To Stores		3	15	10			
August	To "		3	12	4			
Sept	To "		2	9	10			

James. Smith Cr.

1869 Sept 30th	By Balance	£	16	6	8			
	By payment for value of tools broken in Co work		.	10	.			
Oct	By Wages		4	11	8			
Nov	By "		4	11	8			
Dec	By "		4	11	8			
						£ 30	11	8
	By Balance	£	7	17	2			
Jany	By Wages		4	11	8			
Feby	By "		4	11	8			
March	By "		4	11	8			
						£ 21	12	2
	By Balance	£	13	2	11½			
April	By Wages		4	11	8			
						4	11	8
	By balance	£	3	13	8			
	By 1 Hatchet broken in Co work			7	6			
		£	3	11	1	2		

Left Employ

William Hegill Dr.

	To balance brot. fwd.		1	1	9			
July	" Postage in Stanley		"	2	"			
August	" do.		"		"			
Sept.	" do.		"	3	"			
						1	4	9
	To Balance		6	12	10½			
October	" Postage		"	"	"			
November	" do.		"	"	"			
December	" do.		"	"	"			
"	" Postage in Stanley		"	5	"			
	" Balance		"	2	2½			
						18	6	
June 1893	To Postage		"	"	"			
July	" do.		"	"	"			
August	" do.		"	"	"			
" 15th	" Cash over	By	6	"	"			
	" Balance	"	2	14	4½			
						20	14	4½
Nov.	To Postage		5	9	"			
Dec.	" do.		"	3	6			
Jan.	" do.		3	5	"			
	" Cash short		5	"	"			
Feb. 22nd	" Cash over		15	"	"			
June 6th	" Postage	By	8	"	"			
" 28th	" do.	"	1	"	"			
	" Balance	"	5	15	11½			
						36	14	4½

William Hegill Cr.

July	By Wages		4	8	4			
August	" do.		4	8	4			
Sept. 1st	" do. for 14 days		2	14	2½			
	" Balance		6	12	10½			
						1	4	9
October	By Wages		5	5	"			
November	" do.		5	5	"			
December	" do.		5	5	"			
" 31st	" do. to Feb. 28th		2	5	"			
						18	6	
	By Balance		"	"	2½			
June	" Wages		5	5	"			
July	" do.		5	5	"			
Sept.	" do.		5	5	"			
						20	14	4½
	By Balance		4	14	4½			
Sept.	" Wages		5	5	"			
Oct.	" do.		5	5	"			
Nov.	" do.		5	5	"			
						36	14	4½
	By Balance		5	15	11½			

Dr. John Thompson

			£	"	3	9
Dec	31	To Balance of Acct	167	9	8	4
January	1867	To Stores	"	1	19	½
Feby		To Stores	170	1	3	2
March		To Stores		£ 12	14	2
				£ 2	1	8
		To Balance	16⅔	5	1	8½
April		To Stores	"	3	2	9½
May		To "		1	18	7
June		To "		£ 12	4	9
				£ 1	12	3
		To Balance	170	1	"	"
June 1st		Cash order		3	8	8½
July		To Stores		1	18	2
August		To Stores		1	17	10
Sept		To Stores		3	1	5
		Balance		£ 12	18	4½
			164	1	11	2
Oct		To Stores	"	1	16	11
Nov		To Stores		1	3	5
Dec		To Stores		9	14	11
		Balance			£ 14	6 5
			74	6	13	6
Dec 24th		Cash order	154	1	2	7
January		To Stores	"	"	14	8
February		To "	"	1	15	7
March		To "		10	13	7
		Balance			£ 20	19 11

John Thompson Cr.

January 1867	By Wages	£ 3	10 10
Feby	By Wages	3	10 10
March	By Wages	3	10 10
	Balance	2	1 8
		£ 12	14 2
April	By Wages	3	10 10
May	By "	3	10 10
June	By "	3	10 10
	Balance	1	12 3
		£ 12	4 9
By share in allowance of 1/- per head on sheep brought in having a double fluce		"	9 1
By Gratuity of the N. S. Co. for dipping		1	10 "
July	By Wages	3	10 10
August	By "	3	13 5½
Sept	By "	3	15 "
		£ 12	18 4½
	By Balance	£ 3	1 5
Oct	By Wages	3	15 "
Nov	By "	3	15 "
Dec	By "	3	15 "
		£ 14	6 5
	By Balance	£ 9	14 11
January	By Wages	3	15 "
February	By "	3	15 "
March	By "	3	15 "
		£ 20	19 11
	By Balance	£ 10	13 7

Dr. John. Thompson

1870								
Apl 15		Cash order	76	2	10	-		
May 2		Cash Order	77	2	-	-		
April		To Stores	154	6	6	3½		
May		To Stores	-	2	11	7½		
June		To Stores		-	1	5½		
		Balance		8	9	2½		
						£	21	18 7
	To	Cash order	78	1	5	-		
		1 Court Fine			17	6		
July		To Stores	155	4	10	10		
Augt		To Stores	-	3	8	8		
Sept		To Stores		1	-	2½		
		Balance		9	10	2		
						£	20	12 4½
Oct		Cash order	80	9	10	2		
Oct		To Stores	220	3	12	11½		
Nov		To Stores	-	-	9	6		
Dec		To Stores	-	2	1	11		
		Balance		5	13	1½		
						£	21	7 8
January		To Stores		1	15	8		
Feby		To -		2	3	1		
March		To -		3	15	2		
		Balance		9	16	8½		
						£	17	10 7½
April		To Stores		-	18	4		
May		To -		-	14	7		
June		To -		-	15	4		
		Balance		19	12	11½		
							21	14 2½

1870								
March 31st	By	Balance	£	10	15	7		
April	By	Wages		3	15	-		
May	By	-		3	15	-		
June	By	-		3	15	-		
						£	21	18 7
	By	Balance	£	8	9	2½		
	By	Penalty for extortionate allowance			2	6		
	By	Fining at Assizes			10	-		
July	By	Wages		3	15	-		
August	By	-		3	16	6		
Sept	By	-		3	19	2		
						£	20	12 4½
	By	Balance	£	9	10	2		
Oct	By	Wages		3	19	2		
Nov	By	-		3	19	2		
Dec	By	-		3	19	2		
						£	21	7 8
	By	Balance	£	5	13	1½		
Janry 1871	By	Wages		3	19	2		
Feby	By	-		3	19	2		
March	By	-		3	19	2		
						£	17	10 7½
	By	Balance	£	9	16	8½		
April	By	Wages		3	19	2		
May	By	-		3	19	2		
June	By	-		3	19	2		
						£	21	14 2½
	By	Balance	£	19	12	11½		

Dr John Thompson

	To Store	4	3	6	
July	"	1	15	3	
August	"		10	2	
Sept.	"	25	8	2	
	Balance				31 14 3
October	To Store	3	11		
November	"	10	9	1	
Dec.	"	4	5	9	
1857	Cash order	11			
	Balance	8	2	4	
					34 18 2
January	To Stores		3	4½	
February	"	5	3	½	
March	"	3	7	9	
April	Cash order	2	10		
	Balance	4	14	2	
					14 17 4
April	To Stores	2	4	8	
May	"	2	11	9	
June	"		3	4	
	Balance	15	4	4	
					20 4 2
June	25½ Cash order	2			
July	15 "	4			
	Balance	6	4	4	
					15 4 4

John Thompson Cr

	By Balance	19	12	11	
July	By Wages	3	19	2	
Aug.	By "	4	1	10	
Sept.	By "	4	3	4	
					31 14 3
	By Balance	25	8	2	
October	By Wages	4	3	4	
November	By "	4	3	4	
December	By "	4	3	4	
					34 18 2
	By Balance	8	2	4	
January	By Wages	4	3	4	
February	By "	4	3	4	
March	By "	4	3	4	
	By Balance	4	14	2	
					14 17 4
	By Balance	4	14	2	
April	By Wages	4	3	4	
May	By "	4	3	4	
June	By "	4	3	4	
					20 4 2
	By Balance	15	4	4	
					15 4 4
	By Balance	6	4	4	

Errors 5/ 2 4 6

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Dr Joseph Thomson

			£	s	d
Dec 31	To Balance of a/c		12	15	5
	To Stores		2	14	10½
Jan. January	To Stores		"	12	5
Feby	To Stores		"	15	1
March	To Stores		£ 17	1	" ½
			£ 7	1	0½
	To Balance				
April	To Stores	166	4	9	5½
May	To "	"	1	13	1½
June	To "			7	9
			£ 13	11	4½
	To Balance			3	11	4½
July	To Stores	166	2	15	1
August	To Stores		"	15	5½
Sept	To Stores		"	12	½
	Balance		4	17	3
			£ 12	14	2½
Oct	To Stores	167	2	3	3
Nov	To Stores		1	14	11½
Dec	To Stores		"	6	5
	Balance		11	5	1½
				£	15	9	9
Feby 21st	To Cash order		3	"	"
" 22d	To " "		6	"	"
January	To Stores		2	3	1
Feby	To "			10	5½
March	To Stores			13	11
	Balance		4	9	11½
				£	21	17	7½

Joseph Thomson Cr.

		£	s	d
January	By Wages	£ 3	6	8
Feby	By Wages	3	6	8
March	By "	3	6	8
	By Balance	7	1	0½
		17	1	" ½
April	By Wages	3	6	8
May	By "	3	6	8
June	By "	3	6	8
	By Balance	3	11	4½
		£ 13	11	4½
By Share in allowance of 1/- per head on Sheep brought in, having a double fleece		4	9	1
By Gratuity of the F. S. Co for clipping		1	10	"
By difference in Wages from 11th to 30 June			3	7½
July	By Wages	3	10	10
August	By "	3	10	10
Sept	By "	3	10	10
		12	14	2½
	By Balance	4	17	3
Oct	By Wages	3	10	10
Nov	By "	3	10	10
Dec	By "	3	10	10
		£	15	9	9
	By Balance	£ 11	5	1½
January	By Wages	3	10	10
Feby	By "	3	10	10
March	By "	3	10	10
		£	21	17	7½
	By Balance	£ 9	9	11½

Dr Joseph Thompson

April	To Stores	157	3	18	·			
"	Cash order	77	9	9	11½			
"	" "		4	-	·			
						17	7	11½
	To Balance		3	1	2½			
January	To Stores		2	13	3			
Feby	To "		-	10	4			
March	To "		2	5	-			
	Cash order	81	3	-	-			
	Balance		6	17	7			
						£ 15	6	2
April	To Stores		-	5	6			
May	To "		1	7	8½			
June	To "		1	4	7			
	Cash order		·	10	-			
	" "		1	5	·			
	Balance		12	17	3½			
						£ 17	10	1
July	To Stores		3	16	3			
August	To "		·	14	4			
Sept	To "		1	14	8			
	Balance		19	-	6			
						£ 25	11	9

Joseph. Thompson 6 v

March 31st	By Balance		9	9	11½			
April	By Wages		3	10	10			
May	By " for 9 days		1	1	3			
·	By · · 2 "			14	8½			
	By Balance		3	1	2½			
						£	17	7 11½
August 3d	By Cash for sales by Mr Greenshields		3	1	2			
Nov 1870.	By Wages for 10 Days		1	2	10			
Dec	By ·		3	10	10			
January 1871	By Wages		3	10	10			
Feby	By ·		3	10	10.			
March	By ·		3	10	10			
						£	15	6 2
	By Balance	£	6	17	7			
April	By Wages		3	10	10			
May	By ·		3	10	10			
June	By "		3	10	10			
						£	17	10 1
	By Balance	£	12	17	3			
	By allowance 9/10 per month for extra work at Bales from 28th March to 21st July		2	2				
July	By Wages		3	10	10			
August	By ·		3	10	10			
Sept.	By ·		3	10	10			
						£	25	11 9
	By Balance		19	-	6			

Dr. Joseph Thompson

1871

October	5	To Store		6	6½
November		To.		2	9 10½
December		To.		3	6 10
October		Cash Order	542	15	- -
		Balance		2	12 1
					29 15 4
January		To Store			10 8
Feby		To.			16 11
March		To.		1	- 6
		Cash Order		2	- -
		Balance		9	3 -
					13 14 1
Apl		To Store			14 4½
May		To.		1	4 3
June		To.		3	12 -
Apl	24th	Cash Order	622	8	- -
June	7th	" "		2	- -
"	11th	" "		8	- -
					23 10 10
		To Balance		3	2 10
Feby		To Store in Stanley		1	4 6
"		To. "		3	- 9
January		To. "		3	16 2½
Feby		To. "			3 7½
					11 14 11
		To Balance		9	11
October		To Store		1	5 3
November		To.		1	3 5
December		To.			2 3½

1871

	By Balance		19 - 0
October	By Wages		3 10 10
November	By. "		3 10 70
December	By "		3 13 2
			29 15 4
	By Balance		2 12 1
January	By Wages		3 15 -
Feby	By Wages		3 15 -
March	By "		2 15 -
			13 14 1
	By Balance		9 3 -
Apl	By Wages		3 15 -
May	By "		3 15 -
June	By "		3 15 -
	By Balance		3 2 10
			23 10 70
Feby	By Wages		3 15 -
January	By "		3 15 -
Feby	By "		3 15 -
	By Balance		2 11 11
			11 14 11
October	By Wages		3 16 -
November	By "		12 9 2
December	By "		3 19 2

Dr. George Thompson

			£	s	d
Decr	31	To Balance p/ a/c	£ 25	16	4
		To Stores	169	2	18 9
January		To Stores	"	1	4 8½
Feby		To Stores	170	3	4½
March				£ 33	" 2
		By Balance		£ 23	" 2
		To Stores	169	1	11 2
April		To "	"	2	6 5½
May		To "	"	"	4 4
June				£ 27	2 1½
		To Balance		17	2 1½
July		To Stores		4	14 4½
August		To Stores		2	" 9
September		To Stores		1	2 7
			£	25	19 10
		To Balance	£	13	14 8½
		~~Taken by contract~~		2	2 9
		To do		"	5 "
Decr	6th	To Cash order	£5	"	16
Oct		To Stores	170	4	7 4½
Nov		To Stores		1	11 1
Decr		To Stores		2	14 3½
				£	22 3 10½
		To Balance		9	3 7½
January		To Stores		1	13 5
February		To Stores		1	7 4½
March		To Stores		1	13 6
				£	14 " 2
		To Balance	£	1	10 2

George Thompson Cr.

			£	s	d
January		By Wages	£	3	6 8
Feby		By Wages		3	6 8
March		By Wages		3	6 8
		By Balance		23	" 2
			£	33	" 2
April		By Wages		3	6 8
May		By "		3	6 8
June		By "		3	6 8
		By Balance		17	2 1½
			£	27	2 1½
		By Gratuity p/ the R.A. Co. for diffg		1	10 "
		By difference in Wages from 11th to 30th June		"	2 7½
July		By Wages		3	10 10
August		By "		3	10 10
Sept		By "		3	10 10
		By Balance		13	14 8½
			£	25	19 10
		By work done by contract		2	2 9
		By do do		"	5 "
Oct		By Wages		3	10 10
Nov		By "		3	10 10
Decr		By "		3	10 10
		By Balance		9	3 7½
				£	22 3 10½
		By fencing at dip and three Nights at boiler		"	17 6
		By gratuity for attending sent-		1	" "
January		By Wages		3	10 10
Feby		By "		3	10 10
March		By "		3	10 18
		By Balance		1	10 2
			£	14	" 2
		By Balance	£		

Dr George Thompson

			£	s	d
March 31st	To Balance		2	1 16	22
April	To Stores	160		3 18	7
May	To Stores			4 3	-
June	To Stores			- 16	9
				£	13 8 6
	To Balance		£	2 13	4½
July	To Stores	161		3 8	6
August	To Stores	-		2 .	11
Sept	To Stores	.		3 10	7
				£	11 13 4½
	To Balance		£	. 8	4½
Oct	To Stores	224		3 8	7
Nov	To "	"		1 9	10½
Dec	To "			1 18	7½
	Balance			4 9	6½
				£	11 15 -
1841 January	To Stores			3 2	2
Feby	To "			2 1	9
March	To "			2 12	11
	Balance			4 17	8½
				£	15 14 6½
April	To Stores			2 14	2
May	To "			1 6	6
June	To "			1 5	3
	Balance			13 19	4½
				£	19 5 3½
July	To Stores			2 6	9
August	To "			2 6	4
Sept	To "			1 4	9
July 12th	Cash Brother			13 19	4
	Balance			4 19	5
					25 16 10

George Thompson Cr

			£	s	d
April	By Wages		2	3 10	10
May	By "			3 10	10
June	By "			3 13	5½
	Balance			2 13	4½
			£		13 8 6
July	By Wages			3 15	-
August	By "			3 15	-
Sept	By "			3 15	-
	Balance			8 4	4½
			£		11 13 4½
Oct	By Wages			3 15	-
Nov	By "			3 15	-
Dec	By "			3 15	-
			£		11 15 -
1841 Jany	By Balance		£	4 9	6½
Feby	By Wages			3 15	-
March	By "			3 15	-
	By "			3 15	-
			£		15 14 6½
April	By Balance		£	4 19	8½
May	By Wages			3 15	-
June	By "			3 15	-
	By "			3 17	4
			£		19 5 3½
	By Balance			13 19	4½
	By Wages			3 19	2
	By "			3 19	2
	By "			3 19	2
				14 19	5 25 16 10
	By Balance				

(Transferred to page 264)

1/6 Dr. George Liquell.

			£	s	d
1860.	To Allowance in England	£	7	"	"
July	To Stores	160	"	1	3
August	To Stores	"	6	1	2
Sept.	To Stores	"	1	3	3½
		£	14	5	8½
	To Balance	£	6	14	7½
	Cash pd. Capt Santry for tobacco	3	"	3	"
Nov. 6th	To Cash order	½	"	10	"
Oct.	To Stores	161	3	"	3
Nov.	To "	"	2	2	5½
Dec.	To "		1	18	10½
				£	14 9 6½
	To Balance	£	4	9	6½
January	To Stores	163	2	1	6½
February	To Stores	"	2	17	2
March	To Stores	"	5	0	6
				£	14 8 9
	By Balance	£	2	11	3
Apl. 16th	Cash order	½	6	—	—
April	To Stores	163	2	11	2½
May	To Stores	"	1	13	4
June	To Stores		1	18	5½
				£	14 14 3
	By Balance	£	4	14	3
July	To Stores	164	2	6	"
August	To Stores	"	3	2	7
Sept.	To Stores	"	2	7	2½
				£	12 10 0½
Page 237.	To Balance	£	2	1	1½

Geo. Liquell 6th

			£	s	d
July	By Wages for 8 days	£	"	17	4
August	By "		3	6	8
Sept.	By Wages		3	6	8
	By Balance		6	14	7½
		£	14	5	8½
Oct.	By Wages		3	6	8
Nov.	By "		3	6	8
Dec.	By "		3	6	8
	Balance		4	9	6½
				£	14 9 6½
	By fencing at dispensary and three nights at boilers		"	17	6
	By Gratuity for stacking peat		1	"	"
January	By Wages		3	6	8
February	By "		3	6	8
March	By "		3	6	8
	By Balance		2	11	3
				£	14 8 9
April	By Wages		3	6	8
May	By "		3	6	8
June	By "		3	6	8
	Balance		4	14	3
				£	14 14 3
July	By Wages		3	8	11
August	By "		3	10	"
Sept.	By "		3	10	"
	Balance		2	1	1½
				£	12 10 0½

(1469)

Dr. James. Watson

March	19	To Cash order	69	£ 5	15	2½
January	1869	To Stores	171	4	19	10
Feby		To Stores		1	14	5
March		To Stores			12	2
		Balance		5	3	7½
				£ 18	5	2½
April		To Stores	172	4	4	11
May		To "		2	"	10½
June		To "		1	4	6
		Balance		10	3	4
				£ 17	13	7½
July		To Stores		4	17	6
August		To Stores		7	7	8
September		To Stores		2	18	5
		Balance		7	9	9
				£ 22	13	4
Oct	14th	To Cash order	72	7	"	"
Dec	11th	To Cash order	74	1	17	6
Oct		To Stores	173	4	9	4
Nov		To Stores		2	17	4
Dec		To "		"	19	11
		Balance		2	15	8
					£ 19	19 9
		To Cash order	74	2	"	"
		To "	75	3	"	"
July	26th	To "		2	"	"
"	22nd	To "		"	10	"
January		To Stores		2	4	11
February		To Stores		1	14	3
March		To Stores		6	4	10
					£ 17	14
		To Balance		£ 2	8	4

James. Watson Cr.

Dec 31	By Balance of Acc		£ 5	15	2½
January	By Wages		4	3	4
Febry	" By Wages		4	3	4
March	By "		4	3	4
			£ 18	5	2½
	By Balance		£ 5	3	7½
April	By Wages		4	3	4
May	By "		4	3	4
June	By "		4	3	4
			£ 17	13	7½
	By Balance		10	3	4
July	By Wages		4	3	4
August	By "		4	3	4
Septr	By "		4	3	4
			£ 22	13	4
	By Balance		£ 7	9	9
Oct	By Wages		4	3	4
Nov	By "		4	3	4
Dec	By "		4	3	4
			£ 19	19	9
	By Balance		£ 2	15	8
January	By Wages		4	3	4
February	By "		4	3	4
March	By "		4	3	4
	By Balance		2	8	4
			£ 17	14	

Dr. James Watson

		£	s	d	£	s	d
	To Balance p a/c	2	8	4			
	" Cash order		6	19			
18 June	" Stores	169	10	6	3		
April	" Stores		3	7	9		
May	" Stores			5	6		
June	" Stores					23	6	10
	To Balance	2	10	16	10		
July	" Stores	168	6	9	3		
August	" Stores		1	13	4		
Sept	" Stores		1	9	8		
							1
						20	11	1
	To Balance	7	16	1			
Oct	" Stores	236	2	18	10½		
Nov	" "	"	1	14	8		
Dec	" "	"	"	13	7		
						13	3	2½
	To Balance	1	"	13	2½		
January	To Stores		1	15	8		
Feby	" "		2	10	"		
March	" "		4	8	9		
	To Cash order		4	"	"		
	" "		3	"	"		
	" "	81	3	1	4		
						20	4	7½
	To Balance	7	14	7½			
April	To Stores		2	3	9		
May	" "		1	12	10		
June	" "		1	4	6		
May 4	Cash order		1	3	"		
						15	15	8½
	To Balance	3	5	8½			

James Watson Cr.

		£	s	d	£	s	d
April	By Wages	4	3	4			
May	By "		4	3	4		
June	By "		4	3	4		
	Balance		10	16	10		
						23	6	10
August 10	By 2 Nights Rhonda		"	5	"		
July	By Wages		4	3	4		
August	By "		4	3	4		
Sept	By "		4	3	4		
	Balance		7	16	1		
						20	11	1
Oct	By Wages		4	3	4		
Nov	By "		4	3	4		
Dec	By "		4	3	4		
	By "		"	13	2½		
	Balance					13	3	2½
Jany	By Wages		4	3	4		
Feby	By "		4	3	4		
March	By "		4	3	4		
	By "		4	3	4		
	Balance		7	14	7½		
						20	4	7½
April	By Wages		4	3	4		
May	By "		4	3	4		
June	By "		4	3	4		
	By "		3	5	8½		
	Balance					15	15	8½

1/5

Dr. James Watson

	To Balance		3	5	9½
	To Stores		1	13	1
July	To .		.	15	1
August	To .		1	10	5
Sept.	To .		3	.	.
July 5	Cash Order		2	5	5
	Balance				12 10.
October	To Sutton		4	9	11
November	To .		1	8	11
December	To .		5	8	10
October	Cash Order	535	5	.	.
	" .	545	2	.	.
					18 4 8
	To Balance		3	12	3
January	To Sutton		2	15	5
February	To .		12	10	4
March	To .		.	1	.
					19 12 4
	To Balance		4	24	
	To Stores & Stanley		5	14	6
4/24	To .		2	18	3
May	To .		3	10	3
June	To .		.	10	3
	To Balance		£ 6	11	6
					19 19.

Dr. James Watson Cr.

July	By Wages		4	3 4
August	By .		4	13 4
September	By .		4	3 4
				12 10.
	By Balance		2	5 5
October	By Wages		4	3 4
November	By .		4	3 4
December	By .		4	3 4
	Balance		2	12 3
				18 4 8
January	By Wages		4	24
February	By .		4	3 4
March	By .		4	24
	Balance		4	24
				19 12 4½
Apr.	By Wages		4	3 4
May	By .		4	3 4
June	By .		4	3 4
	By 4 Rhondas			14 6
	Balance		£ 6	11 6
				19 19.
July	By Wages up to date		£ 6	11 6

Dr. Thomas Watson

			£	s	d	½
January	To Stores	173	2	7	2	
Feby	To Stores			2	10	1
March	To Stores			"	18	6½
	Balance			22	8	8½
			£	30	4	6
April 24	To Cash Order	70		22	8	8½
"	To Stores	175		2	3	6½
May	To "	"		4	16	½
June	To "	"		"	9	8
	Balance			4	10	9
			£	34	8	8½
July	To Stores			2	19	3
August	To Stores			1	7	10½
Septr	To Stores			-	7	5
	Balance		£	13	0	1
			£	17	14	7½
Oct 20	To Cash order	73		6	"	"
Nov 6	Cash order	73		-	16	-
Oct	To Stores	175		2	2	2
Nov	To Stores	"		1	19	10
Dec	To Stores			"	13	1
	Balance			13	15	-
					£	25 0 1
Jany 22	Cash order			1	-	-
January	To Stores	170		-	13	3
Feby	To "	"		1	7	11½
March	To "			-	16	6½
	Balance			22	7	3
					£	26 5 "

Thomas. Watson Cr.

			£	s	d
Dec 31	By Balance of Acc		£	18	4 6
January	By Wages			4	" "
Feby	By Wages			4	" "
March	By			4	" "
			£	30	4 6
	By Balance		£	22	8 8½
April	By Wages			4	" "
May	By			4	" "
June	By			4	" "
			£	34	8 8½
	By Balance		£	4	10 9
By Cheese in Allowance ½d per Lead on Sheep brought in having a double fleece				1	3 10½
To Cheese the gift of a wild boar Cast having Instantly plunder'd Mr Cox of his own satisfactory proofs of the Assp. in Mr Watsons					
July	By Wages			4	" "
August	By "			4	" "
Septr	By "			4	" "
			£	17	14 7½
	By Balance		£	13	0 1
Stock also given by the Ass. Cox					
Oct	By Wages			4	" "
Nov	By			4	" "
Dec	By			4	" "
			£	25	0 1
	By Balance			13	15 "
	By Wages			4	3 4
January	By "			4	3 4
Feby	By "			4	3 4
March	By				
			£	26	5 0
	By Balance		£	22	7 3

Dr Thomas Watson

Apl	To Stores	£	3	6	7		
	Balance		25	4			
					£	28	10 7
Apl 28th	Cash order	£	25	4			
	To Account		5	-	-		
February	To Stores		2	8	6		
March	To "		2	15	1		
Apl 23	Cash order	81	4	10	-		
					£	14	13 7
	To Balance	£	6	3	7		
April	To Stores		1	8	10		
May	To Stores		1	10	-		
June	To "			18	9		
	Balance		3	13	10		
					£	13	15
July	To Stores		1	4	6½		
August	To .		1	1	6½		
Sept	To .			8	9		
Oct 28	Cash order		6	-	-		
	Balance		8	14	6		
					£	19	8 10
October	To Stores		1	18	7		
Nov	To .		2	6	7		
Dec	To .		4	5	-		
	Balance		11	19	11		
					£	22	9 6

Thomas Watson Cr

31st	By Balance of Apl		22	7	3		
Apl	By Wages		4	3	4		
	By Sawing 1 Horse		2	-	-		
					£	28	10 7
	By Balance	£	25	4			
February	By Wages for 26 Days		3	18	4		
March	By "		4	11	8		
	Balance		6	3	7		
					£	14	13 7
Apl	By Wages		4	11	8		
May	By "		4	11	8		
June	By "		4	11	8		
					£	13	15
	By Balance	£	3	13	10		
July	By Wages		4	11	8		
August	By "		4	11	8		
Sept	By "		4	11	8		
					£	19	8 10
	By Balance	£	8	14	6		
October	By Wages		4	11	8		
Nov	By "		4	11	8		
Dec	By "		4	11	8		
					£	22	9 6
	By Balance		11	19	11		

Thomas Watson Dr.

	To Sundries in Stanley		2	-	-
	To Stores		1	1	8
	To Do		-	10	4½
	To Do		-	18	6½
			21	14	11½
					26 11 -
	To Stores		-	14	8½
Apr	To Do		-	19	9½
May	To Do		3	5	3
June	Cash Order	By	21	-	-
11th		By	2	-	-
25th	Balance		8	11	6½
					36 14 11½
	To Stores in Stanley		12	6	3
July	To Do		4	15	10
August	To Do		1	10	2½
September	To Do		4	5	3
Oct	Cash Order	3/2	5	-	-
					28 3 10½
	To Balance		4	12	2
	To Stores		2	3	5
	To Do		2	5	5
	To Do		5	15	3
					16 6 3
	To Balance		1	6	3
	To Do		6	12	4½
	To Do		1	6	4
	To Do		4	1	11½
	Balance		2	8	8
					15 16 -

Thomas Watson Cr.

	By Balance last Year		11	19	11
June	By Wages		4	11	5
July	By Do		4	19	5
August	By Do		5	-	-
					26 11 -
	By Balance		2	14	11½
Sept	By Wages		5	-	-
Nov	By Do		5	-	-
Dec	By Do		5	-	-
					36 14 11½
	By Balance		8	11	4½
Jan	By Wages		5	-	-
Feby	By Do		5	-	-
March	By Do		5	-	-
April	By Do		4	12	2
					28 3 6½
	By Wages		5	-	-
May	By Do		5	-	-
June	By Do		5	-	-
July	By Balance		1	6	3
					16 6 3
	By Wages		5	-	-
Aug	By Do		5	4	8
Sept	By Do		5	8	4
Oct	By Do				
					15 16 -
	By Balance		2	8	8

177 Dr. Andrews Watson

January	1867	To Stores	175	1	15	7
Feby		To "		1	12	7
March		To Stores		2	7	1
		Balance		30	8	
				£35	15	11
April	30	To Cash order	70	2	"	"
"		To Stores		"	"	"
May		To "		1	13	6½
June		To "		1	"	9½
		Balance		36	11	4
				£41	5	8
		To Cash paid in Court-at-Manby		1	4	"
July		To Stores		"	8	9
August		To Stores		1	3	7½
Septr		To Stores		"	2	8
		Balance		44	17	3½
				£47	16	4
Septr 5th		Cash order	72	8	"	"
Decr 6th		Cash order	73	"	10	"
Oct		To Stores	178	1	"	2
Nov		To Stores		1	11	2
Decr		To Stores		"	12	11
		Balance		45	0	7½
					£56	17 3½
		To Cash order		5	"	"
January		To Stores	178	1	8	3½
February		To Stores	"	0	12	11
March		To Stores	"	1	19	6½
		Balance		47	14	10½
					£56	15 7½

Andrews Watson Cr.

Decr 31	By Balance of a/c		£24	15	11
January	By Wages		3	15	"
Feby	By "		3	15	"
March	By "		3	10	"
			£35	15	11
	By Balance		£30	8	
April	By Wages		3	15	"
May	By "		3	15	"
June	By "		3	15	"
			£41	5	8
	By Balance		£36	11	4
July	By Wages		3	15	"
August	By "		3	15	"
Septr	By "		3	15	"
			£47	16	4
	By Balance		£44	17	3½
	By gratuity of 15/- for excavating at dips			15	"
Oct	By Wages		3	15	"
Nov	By "		3	15	"
Decr	By "		3	15	"
				£56	17 3½
	By Balance		£45	0	7½
January	By Wages		3	18	4
February	By "		3	18	4
March	By "		3	18	4
				£56	15 7½
	By Balance		£47	14	10½

178 Dr Andrew Watson

April	To Stores		£	3	4	11	
	Balance			48	8	3½	
			£	51	13	2½	51 13 2½
Apl 28th	Cash Order		£	48	8	3½	
	To Advance			5	-	-	
1871							
February	To Stores			1	4	11	
March	To			2	9	11½	
						£ 8	14 10½
	To Balance			4	10½		
1871							
Feby	To Advance in England			5	-	-	
Feby	To Stores			1	4	11	
March	To			2	9	11½	
						£ 8	14 10½
	To Balance			1	5	11½	
April	To Stores			-	5	4	
May	To			1	11	3	
June	To			-	10	11½	
	To Cash order	83		3	10	-	
	Balance			5	6	6	
						£ 12	10
July	To Stores			-	3	3	
August	To			-	5	6	
Septr	To			1	6	4	
	Balance			15	14	11	
							20 10 0

Andrew Watson Cr

	By Balance		£	47	14	10½	
	By Wages			3	18	4	
							51 13 2½
	By Balance		£	48	8	3½	
1871							
Feby	By Wages for 26 Days			3	18	4	
March	By			4	11	8	
	Balance					4 10½	
						£ 8	14 10½
1871							
Feby	By Wages			3	5	4	
March	By			4	3	4	
	Balance			1	5	11½	
						£ 8	14 10½
April	By Wages			4	3	4	
May	By			4	3	4	
June	By			4	3	4	
							12 10 -
	By Balance		£	5	6	6	
July	By Wages			4	3	4	
August	By			4	3	4	
Septr	By			4	3	4	
	By Cash on Account of Passage Home			2	13	6	20 10 0
	By Balance			15	14	11	

Dr. Andrew Watson

October		To Cotton		5	12	6
"		To Do		2	19	4
Dec[r]		To Do		1	9	10
"		Cash Order 5-5-5		18	14	11
		Balance		3	13	5
						32 9 11
		To Cotton		1	4	5
January		To Do		1	5	5
February		To Do		1	11	4
March		Balance		13	6	9
						19 8 5
April		To Cotton			14	10
May		To Cotton			8	6½
June		To Cotton			19	4
"	24	Cash Order	6/15	2	-	-
"	26½	" "	6/17	15	-	-
		Balance		4	19	4½
						2 4 19
July		To Cotton in Stanley		3	19	6
"		To Do		2	11	½
August		To Do			3	1½
September		To Do			13	-
August 25		Cash Order	4/25	11	-	-
		Balance		3	19	½
						2 14 4½
October		To Cotton		1	14	6
Nov[r]		To Do			12	2
Dec[r]		To Do		1	6	2½
		Balance		14	11	½
						19 14 ½
		Cash Order	4/21	1	-	-

Andrew Watson Cr.

		By Balance		18	14	11
October		By Wages		4	11	8
November		By "		4	11	8
Dec[r]		By "		4	11	8
						32 9 11
		By Balance		3	13	5
January		By Wages		4	11	8
February		By "		4	11	8
March		By "		4	11	8
						19 8 5
		By Balance		1	14	9
April		By Wages		4	11	8
May		By "		4	11	8
June		By "		4	11	8
						2 19
		By Balance		4	19	4½
July		By "		4	11	8
August		By "		4	11	8
September		By "		4	11	8
						2 14 4½
		By Balance		3	19	½
October		By Wages		1	11	5
Nov[r]		By "		4	11	5
Dec[r]		By "		4	11	5
						19 14 ½
		By Balance		14	11	2