

180 Dr^s William Wright

January 1/64	To Stores	£ 1 19 4
Feb	To Stores	1 12 7
March	To Stores	1 9
	To "	2 7 1/2
	To Diff ⁿ in Wages for 2 Days	" 4 9
	Balance	14 16 8
		<u>£ 20 4 11 1/2</u>
March 22	To Cash order	10 2
April 3 ^d	To Cash order	10 2
	To Stores	" " "
May	To "	3 4
June	To "	1 5 9 1/2
	Balance	£ 17 3 0 1/2
		<u>£ 25 9 2</u>
	To Cash paid in Court at Stanley	1 4
July	To Stores	2 2 1/2
August	To Stores	1 5 11 1/2
Sept	To Stores	1 2 6 1/2
	Balance	22 3 9
		<u>£ 27 16 5 1/2</u>
June 16 th	To Cash order	72 1
Sept 25 th	To Cash order	" 22 2 10
Oct	To Stores	2 13 3
Nov	To "	1 14 2
Dec	To Stores	" 12 1/2
	Balance	5 11 5 1/2
		<u>£ 33 13 9</u>
January	To Stores	1 13 7
Feb & March	To Stores	3 16 8
	Balance	10 6 2 1/2
		<u>£ 15 16 5 1/2</u>

William Wright Cr^s

Dec 31	By Balance of a/c	£ 9 12 5 1/2
January	By Wages	3 10 10
Feb	By "	3 10 10
March	By "	3 10 10
		<u>£ 20 4 11 1/2</u>
	By Balance	£ 14 16 8
April	By Wages	3 10 10
May	By "	3 10 10
June	By "	3 10 10
		<u>£ 25 9 2</u>
	By Balance	£ 17 3 0 1/2
July	By Wages	3 10 10
August	By "	3 10 10
Sept	By "	3 11 0
		<u>27 16 5 1/2</u>
	By Balance	22 3 9
		<u>£ 27 16 5 1/2</u>
	By work done by contract	5 -
Oct	By Wages	3 15 -
Nov	By "	3 15 -
Dec	By "	3 15 -
		<u>33 13 9</u>
	By Balance	£ 5 11 5 1/2
January	By Wages	3 15 -
Feb	By "	3 15 -
March	By Wages for 22 days	2 15 -
		<u>15 16 5 1/2</u>
	By Balance	£ 10 6 2 1/2

Dr. William Wright

March 23 To Cash order

£

12 16 2 1/2

William Wright

Cr.

March

22 By bal of a/c

By extra wages earned at shearing

£

10 6 2 1/2

2 10

£ 12 16 2 1/2

— L. D. Cooper Dr

April	To Store	"	"	"	
May	To	"	"	"	
June	To	"	"	"	
	Cash to Dr	665	5	"	
	Balance		8	10	"
					13 10
July	To Store	"	"	"	
Aug	To	"	6	5	
Sept	To	"	"	"	
	Balance		12	13	4
					13
Oct	To Store	"	14	6	
Nov	To	"	"	"	
Dec	To	"	6	4	
	Balance in Store		1	15	
	Balance		14	2	5
					14 3
Jan	To Store	"	12	"	
Feb	To	"	16	4	
Mar	To	"	14	6	
	Balance		14	16	5
					20 4 6
Apr	To Store	"	"	"	
May	To	"	8	6	
June	To	"	6	"	
	Cash to Dr	630	5	"	
	Balance		14	2	4
					23 15 5

L. D. Cooper Cr

By Drags from Store, 1st to 5th June 51/100 5 1/4	9	"	"	
By Drags	1	10	"	
By Drags	1	10	"	
By Drags	1	10	"	
				13 10
By Balance	8	10	"	
By Drags	1	10	"	
By	1	10	"	
By	1	10	"	
				13
By Balance	12	13	"	
By Drags	1	10	"	
By	1	10	"	
By	1	10	"	
				14 2 4
By Balance	4	4	6	
By Drags	3	"	"	
By	2	"	"	
By	2	"	"	
				20 4 6
By Balance	14	11	6	
By Drags	5	"	"	
By	5	"	"	
By	5	"	"	
				25 16 5
By Balance	14	2	4	

185

Dr Robert Wham

Jan 13 th	Cash order	69	1	10	"
	To Stores	180	2	16	7 1/2
Feb	To Stores	"	1	5	1/2
March	To Stores		2	13	6
	Balance		3	7	4
			<u>£</u>	<u>13</u>	<u>12 8</u>
April	To Stores	184	3	11	10
May	To "	"	3	19	"
June	To "	"	1	3	7
	Balance		8	3	1
			<u>£</u>	<u>16</u>	<u>17 6</u>
June 28 th	Cash order	70	5	"	"
July	To Stores		2	16	5
August	To Stores		3	17	9
Sept	To Stores		1	9	5
	Balance		<u>7</u>	<u>4</u>	<u>9 6</u>
			<u>£</u>	<u>20</u>	<u>13 1</u>

To Wages for 5 Days paid in cash by R. Wham . 13 10 1/2

Sept 20th To Cash Order 72 7 9 0

Robert Wham Cr

Dec 31	By Balance of a/c	£	1	2	8
January	By Wages		4	3	4
Feb	By Wages		4	3	4
March	By Wages		4	3	4
		<u>£</u>	<u>13</u>	<u>12</u>	<u>8</u>

	By Balance	<u>£</u>	<u>3</u>	<u>7</u>	<u>6</u>
	By part in erecting wire fence		1	"	"
April	By Wages		4	3	4
May	By "		4	3	4
June	By "		4	3	4
		<u>£</u>	<u>16</u>	<u>17</u>	<u>6</u>

By Balance
I have the gift of a wild horse call as presented
from the W. L. Company for his interesting services
up to the 1st of July. W. L. Company - for the same

July	By Wages		4	3	4
August	By Wages		4	3	4
Sept	By Wages		4	3	4
		<u>£</u>	<u>20</u>	<u>13</u>	<u>1</u>

By Balance of a/c 7 9 6

By Cash paid by R. Wham 13 10 1/2

By omission of share in Wreck timber 11 3

Dr. Robert. Whan

May	To Store	176	2	8				
June	To		11					
	Balance		5	8	8			
						£	6	2 4
July	To Store	176	3	7	11			
August	To Store	177	1	16	5			
Sept	To Store		2	14	11			
	Balance		10	10				
						£	18	8 8
Oct 5 th	Cash order	80	3					
Dec 14 th	"	80	5					
Oct	To Store	240	5	3	10 1/2			
Nov	To		1	3	10			
Dec	To		1	1	8			
	By Balance		7	10	7 1/2			
						£	2 3	
1871	To Store		1	14	2 1/2			
January	To		1	11	2			
February	To		3	13	4 1/2			
March	Cash order		12					
" 11	Balance					16	10 1/2	
						£	20	7 1/2
April	To Store		1	9	10			
	Balance		3	10	4 1/2			
	Cash order		3	10	2			
						£	5	2 1/2

Robert. Whan

Cr.

May	By wages for 10 days	1	7	9				
	By share in allowance for truck timber		11	3				
June	By wages		4	3	4			
						£	6	2 4
	By Balance		5	8	8			
	By mining at dip			10				
July	By wages		4	3	4			
August	By		4	3	4			
Sept	By		4	3	4			
						£	18	8 8
	By Balance		10	10				
Oct	By wages		4	3	4			
Nov	By		4	3	4			
Dec	By		4	3	4			
						£	2 3	
	By Balance		7	10	7 1/2			
January	By wages		4	3	4			
Febry	By		4	3	4			
March	By		4	3	4			
						£	20	7 1/2
	By Balance		16	10 1/2				
	By wages		4	3	4			
						£	5	2 1/2
	By Balance		3	10	4 1/2			

John Quinn

D^o

July
Aug
Sept

To Store
Do
Do
Balance

1 4 11 1/2
5 2 6
1 2 11
10 18 2 1/2

18 8 4

Oct
Nov
Dec

To Store
Do
Do
To Store in Store
Balance

5 2 3
1 15
2 1 5
2 16
2 2 4 1/2

20 8 2 1/2

Jan
Feb
March

To Store
Do
Do
Balance

5 2 4
4 3 1
4 5 2
6 9 11 1/2

20 12 1/2

Apr
May
June

To Store
Do
Do
Balance

4 1 4
1 18 3
2 1 4
12 3 4 1/2

19 9 11 1/2

July

To Store
Balance

1 5 1
12 5 2

13 10 3

July 10/75

Cash on hand

12 5 2

John Quinn

C^o

July
Aug
Sept

By balance brought forward
By Cash
By Cash

5 15 4
4 3 4
4 3 4
4 3 4

18 8 4

Oct
Nov
Dec

By Balance
By Cash
By Cash

10 18 2 1/2
4 3 4
4 2 4
4 3 4

20 8 2 1/2

Jan
Feb
March

By Balance
By Cash
By Cash

5 2 4 1/2
4 3 4
4 3 4
4 3 4

20 12 1/2

Apr
May
June

By Balance
By Cash
By Cash

6 9 11 1/2
4 3 4
4 3 4
4 3 4

19 9 11 1/2

July

By Balance
By Cash for 10 days

12 3 4 1/2
1 1 1/2

13 10 3

By Balance

12 5 2

Dr Charles Williams

Decr 31	To Balance of a/c	£ " 9 3
Febry 27	Cash order	69 4 " "
January	To Store	3 14 4
Febry	To Store	2 8 4 1/2
March	To Store	1 7 5
	Balance	1 " 7 1/2
		<u>£ 13 " "</u>
April	To Store	1 9 6
May	To "	1 9 4
June	To "	" 6 3 1/2
	Balance	10 15 6
		<u>£ 14 " 7 1/2</u>
July	To Store	4 10 11 1/2
	Balance	13 " 3 1/2
		<u>£ 17 11 3</u>
August 26	Cash order	71 £ 13 " 3 1/2

Charles Williams Co^{rs}

January 1869	By Wages	£ 4 6 8
Febry	By Wages	4 6 8
March	By Wages	4 6 8
		<u>£ 13 " "</u>
April	By Balance	£ 1 " 7 1/2
May	By Wages	4 6 8
June	By	4 6 8
	By	4 6 8
		<u>£ 14 " 7 1/2</u>
	By Balance	<u>£ 10 15 6</u>
	By Wages for 47 days	<u>6 15 9</u>
		<u>£ 17 11 3</u>
	By Balance	<u>£ 13 " 3 1/2</u>

1
2
3
4
5

6
7
8
9
10

11

12
13
14

15
16
17

187 Dr. M^{rs} Waldron

Febry 1869	To Stout	184	9	5	9 1/2
April 1871	To Stout		5	3	
May	To Stout		15	4	10
June	To		4	2	9
July	To Stout		6	3	5 1/4
August	To		.	.	.
Sept	To		.	4	.
			6 4 5		

Dr. R. Grunshields					
April 1869	To Stout	195	4	5	5

Dr. John Casey					
June 1869	To Stout	38	.	5	.

Dr. W. Cobb					
April 1869	To Stout	190		3	6
July 1869	To Stout			1	1

Oct	To Stout		1	1	2
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August 1870	To Stout	33	1	4	2
Sept 1870	To Stout		3	7	1 1/2

Mr. Waldron Cr.

By Transfer	\$ 9 5 9 1/2
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By Transfer of 1/2 to Stantley	6 4 5
R. Grunshields Cr.	
By Transfer to Stantley	\$ 4 5 5

John Casey Cr.	
By Transfer to Stantley	\$ " 5 "

W. Cobb Cr.	
By Transfer to Stantley	" 3 6
By Transfer of 1/2	" 4 1

19

R. R. Gunshields

Oct

To Stout

£ 17 4

Oct 1869

Dr Mr Bailey
To Stout

£ 2 1 6

Nov 1869

Dr Thomas Nicol
To Stout

£ 1 6 "

Oct 1869

Dr James Perry
To Stout

£ " 3 6

R. Gunshields Cr.

191 Dr. "Yacht" - "Waterwitch"

Feb 1867 To Stouts 185 " 10 8

Dr. "Perseverance"

January
February

To Stouts
To Stouts

186 " 13 10
" " 10 "
£ 1 3 10

August 1869 To Stouts

180 2 1 6

August 1869 "hilly"
To Stouts

189 1 1 -

Dr. W. Vincent
Nov 1870 1 Pair Bros 21p

189 1 1 -

"Waterwitch"

Com

By Transfer

£ " 10 8

"Perseverance"

Com

S.

By Transfer

£ 1 3 10

Oct 1869 By Transfer to Stanley

2 1 6

Oct 1870 By Transfer to Stanley

1 1 -

192 Dr. Captain Stephens

January	To Stout	186	3	9	4
Feb	To Stout	"	1	15	"
			4	4	4

Feb	Dr. Captain Rutter				
	To Stout	186	"	5	9
August 1869	To Stout	189	"	1	2

August 1869	Dr. Captain Stephens				
	To Stout	189	6	2	8

Sept 1869	Dr. A. C. Holmstead				
	To Stout	189	"	5	"

August 1869	Dr. Ernest Louis				
	To Stout	189	3	2	3
	Re. transfer to Darwin		3	2	3

Captain Stephens Cr.

Transferred to Stanley	186	5	1	4
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Oct By Transfer	186	"	5	9
By Transfer to Stanley	186	"	1	2

Oct 1869	Dr. Captain Stephens				
By Transfer to Stanley	186	6	2	8	

A. C. Holmstead	Cr.			
By Transfer of a/c to Stanley	186	"	5	"

By Transfer of a/c to Stanley	186	3	2	3
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193.

Dr. R. Gunshilds

Feb 1870	To Store	178 ⁴	3	15	7 1/2
Apr	To Store		3	12	9
Jul	To Store			11	-
Aug	To Store		5	5	10
March 1871	To "		4	2	7
April	To "		"	"	8
May	To "				

"Permanence"

Feb	2 Bot - Vinegar				10
Nov	To Store	189	"	3	2

Mr. Cobb

Feb 1870	To Store	178 ⁴	-	11	10
Apr	To Store			19	1
Aug	To Store		1	11	2
Sept	To Store		3	7	1 1/2

R. Gunshilds

Cr.

195 Dr: Perawani

Per

to store

250

Perawani Co.

1870

Dr Alexander McKay

1870			92	1	7	5	
January	To Stores			-	5	10	
Feb				-	5	-	
March				2	-	-	
Feb 22	To Cash order			2	-	-	
March 17	To - -			6	11	9	
	Balance						£ 12 10
Apr 11	Cash order	76		1	10	-	
Mar 26	Cash order	77		1	-	-	
May 31	Cash order	78		3	-	-	
April	To Stores	92		4	15	2	
May	To Stores			-	18	5	
June	To Stores			-	14	4	
	Balance			7	3	10	
							£ 19 1 9
	To Cash order	78		1	-	-	
	To - -	79		1	-	-	
	To Cash order	80		4	-	-	
July	To Stores	92		-	13	6	
August	To Stores			2	12	7	
Sept	To Stores			1	19	4	
	Balance			9	7	2	
							£ 20 12 7
Oct	To Stores	140		-	16	5	
Nov	To -			-	5	1	
Dec	To -			1	10	9	
	Balance			19	4	11	
							£ 21 14 2

Alexander McKay Cr

1870							
January	By Wages			4	3	4	
February	By -			4	3	4	
March	By -			4	3	4	
							£ 12 10
	By Balance			6	11	9	
April	By Wages			4	3	4	
May	By -			4	3	4	
June	By -			4	3	4	
							£ 19 1 9
	By Balance			7	3	10	
	By Stitching 7 1/2 Chain Wire fencing			-	18	9	
July	By Wages			4	3	4	
August	By -			4	3	4	
Sept	By -			4	3	4	
							£ 20 12 7
	By Balance			9	7	2	
	By Wages			4	3	4	
	By -			4	3	4	
	By -			4	3	4	
							£ 21 14 2
	By Balance			19	4	11	

197 Dr. Alexander McKay

January 1877	To Store	141	141		
February	To Store		16 4		
March	To		2 11		
	To Cash order		19		
	Balance		9	4	
			£ 31 14 11		
April	To Store		1	2 2	
May	To			3 8	
June	To			5 4	
	Cash order		14		
	Balance		15	19 5	
			£ 21 10 7		
	Cash order		2		
Sept	To Store in Stanley			11	
August 31	Cash order		12		
Sept 8	Cash order		1	9 5	
	Balance		11	19	
			£ 28 9 5		
October	To Store				
Nov	To				
Dec	To				
Oct 12	Cash Order	532	12		
Nov 12	"	550		10	
	Balance		11	19	
			£ 24 9		
	To Store in Stanley		4	9 10	
	Transferred to Feb				

Alexander McKay 65

1877/1 Jan	By Balance	19	11		
"	By Cash	4	3 4		
Feb	By	4	3 4		
March	By	4	3 4		
		£ 31 14 11			
April	By Balance	9		4	
May	By Cash	4	3 4		
June	By	4	3 4		
		£ 21 10 7			
July	By Balance	15	19 5		
August	By Cash	4	3 4		
Sept	By	4	3 4		
		£ 28 9 5			
October	By Balance	11	19		
November	By Cash	4	3 4		
December	By	4	3 4		
		£ 24 9			
	By Balance	11	19		

198

Mr. George Clark

1870									
Feb	To Stores	35	"	3	3				
March	To "		3	6	3				
	Balance			12	8 1/2				
						4	2	2 1/2	
April	To Stores	35	1	15	7 1/2				
May	To Stores		1	3	0				
June	To Stores			14	4				
	Balance		6	19	3 1/2				
						10	12	8 1/2	
	To amount of wages over-credited in Feb 1870		"	1	11				
July	To Stores	35	3	15	8				
August	To "	"	2	13	7 1/2				
Sept.	To "	36	2	6	8 1/2				
	Balance		7	18	11				
						16	19	3	
Oct	To Stores	34	1	3	11				
Nov	To "	"		12	11				
Dec	To "			10	5				
	Balance		15	6	3				
						17	18	11	
January 1871	To Stores	35	2	9	3				
Feb	To "			18	9				
March	To "		3	7	11				
	To Cash order		15	6	3				
	Balance		3	9	2				
						25	11	4	
April	To Stores		1	7	10				
May	To "		2	7					
June	To "		5	11	11 1/2				
	Balance		4	15	6 1/2				
						14	1	8	

George Clark

C^r

1870									
Feb	By Wages for 7 days	1	15	6 1/2					
March	By "	3	6	5					
						4	2	2 1/2	
April	By Balance	1	12	8 1/2					
May	By Wages	3	6	8					
June	By "	3	6	8					
	By "	3	6	8					
						10	12	8 1/2	
July	By Balance	1	6	19	3				
August	By Wages	3	6	8					
Sept.	By "	3	6	5					
	By "	3	6	8					
						16	19	3	
Oct	By Balance	7	18	11					
Nov	By Wages	3	6	8					
Dec	By "	3	6	8					
	By "	3	6	8					
						17	18	11	
January 1871	By Balance	1	15	6	3				
Feb	By Balance Wages	3	6	8					
March	By "	3	7	7					
	By "	3	10	10					
						25	11	4 1/2	
April	By Balance	1	3	9	2				
May	By Wages	3	10	10					
June	By "	3	10	10					
	By "	3	10	10					
						14	1	8	
	By Balance	1	4	15	6 1/4				

199 Dr George Clark

July	To	18 3	
August	To	1 9 8	
Sept	To	13 1	
	Balance		15 8
October	To	3 5 6 1/2	
Nov	To	14 16 11 1/2	
December	To	1 6 4	
	Balance	4 3 9	23 12 1/2
Jan	To	4 4	
Feb	To	5	
March	To	23	
	Balance	21 11 11	22 3 9
April	To	4 14	
May	To	1 1 2	
June	To	" "	
	Cash order	2	
	Balance	31 16 9	39 11 11
June 26	Cash order	31 16 9	
June	To	6	
July	To	1 15	
August	To	1 15 3	
Sept	To	1 6 2 1/2	
	Balance	44 14 1/2	

George Clark Cr

July	By	Balance	4 15 6
August	By	Wages	3 10 10
Sept	By	"	3 10 10
	By	"	3 10 10
			15 8
October	By	Balance	13 1
November	By	Wages	3 10 10
December	By	"	3 10 10
	By	"	3 10 10
			23 12 1/2
Jan	By	Balance	4 3 9
Feb	By	Wages	6
March	By	"	6
	By	"	6
			22 3 9
April	By	Balance	2 11 11
May	By	Wages	6
June	By	"	6
	By	"	6
			39 11 11
July	By	Balance	31 16 9
August	By	Wages	6
Sept	By	"	6
	By	"	6
			44 14 1/2
	By	Balance	44 14 1/2

1870									
March	To Store	58	1	-	4				
	Balance		3	1	10 1/2				
						4	2	2 1/2	
April	To Store	58	1	16	11 1/2				
May	To "		1	1	7 1/2				
June	To "			11	2 1/2				
	Balance		9	11	11				
						13	1	10 1/2	
Sept 5 th	To Cash Order	78	10	-	-				
July	To Store	59	1	16	-				
August	To Store		1	1	9				
Sept	To Store		-	18	3				
	Balance		2	15	11				
						19	11	11	
Oct	To Store	79	2	13	10				
Nov	To Store		-	3	10				
Dec	To Store		-	19	5 1/2				
	Balance		8	15	9 1/2				
						12	15	11	
January 1871	To Store	80	1	6	-				
Feb	To "		1	8	7				
March	To "		-	11	8				
Feb 4	Cash order		2	-	-				
	Balance		13	14	4 1/2				
						19	3	10 1/2	
April	To Store		2	-	9				
May	To "		-	5	8				
	Cash order		8	11	9				
			4	18	10				
	Balance		8	13	1 1/2				
						24	10	1 1/2	

1870									
February 23 rd	By Wages for 7 days					15	6 1/2		
March	By "		3	6	8				
						4	2	2 1/2	
	By Balance		3	1	10 1/2				
April	By Wages		3	6	8				
May	By "		3	6	8				
June	By "		3	6	8				
						13	1	10 1/2	
	By Balance		9	11	11				
July	By Wages		3	6	8				
August	By "		3	6	8				
Sept	By "		3	6	8				
						19	11	11	
	By Balance		2	15	11				
Oct	By Wages		3	6	8				
Nov	By "		3	6	8				
Dec	By "		3	6	8				
						12	15	11	
	By Balance		8	18	9 1/2				
Jan	By Wages		3	6	8				
Feb	By "		3	7	7				
March	By "		3	10	10				
						19	3	10 1/2	
	By Balance		13	14	7 1/2				
April	By Wages		3	10	10				
May	By "		3	10	10				
June	By "		3	10	10				
						24	10	1 1/2	
	By Balance		8	13	1 1/2				

Dr Thomas Goodwin

July	To Stores	2	14	4
August	To "	"	14	2 1/4
Sept	To "	"	4	1/4
July 12 th	Cash Order	4	"	"
Sept 28	"	10	"	"
	Balance	1	9	3

19 5 4

October	To Stores	1	10	7
November	To "	1	1	9
December	To "	1	10	1
	Balance	4	19	10

12 1 9

January 18 th	To Stores	"	13	11
Feb	To "	"	11	5
March	To "	"	2	"
	Balance	10	19	4

13 1 4

March 25	Cash Order	5	"	"
	Balance	5	"	"

16 19 4

Apr	To Stores	"	14	9
May	To "	1	8	5
June	To "	1	6	70

Apr	Cash Order	6	4	"
-----	------------	---	---	---

June 20 th	Balance	2	"	"
-----------------------	---------	---	---	---

18 4 4

Thomas Goodwin Cr.

Cr.

By Balance	8	13	1 1/4
By Wages	3	10	10
By "	3	10	10
By "	3	10	10

19 5 4

By Balance	1	9	3
By Wages	3	10	10
By "	3	10	10
By "	3	10	10

12 1 9

By Balance	4	19	10
By Wages	3	10	10
By "	3	11	5
By "	3	15	"

13 1 4

By Balance	10	19	4
------------	----	----	---

16 19 4

By Balance	6	19	4
By Wages	3	15	"
By "	3	15	"
By "	3	15	"

18 4 4

By Balance	1	"	"
------------	---	---	---

By Wages 2 1/4

262 *Geo. Cooper*

February
March

To Balance
To Stones
To Stones

£ 12 - -
25 1 18 3
" 1 5 8
£ 15 3 11

April
May
June

To Balance
To Stones
To Stones
To

£ 11 1 8 1/2
25 3 7 3/4
" 1 18 5/4
" 1 10 1
£ 18 3 6 1/2

July
August
Sept

To Balance
To Stones
To Stones
To Stones

£ 5 3 6 1/4
26 3 8 2
" 5 12 7
" 3 19 3
£ 21 3 6 1/2

Oct
Nov
Dec

To Balance
To Stones
To Stones
To Stones
To

£ 8 1 0 1/2
39 4 2 3
40 5 17 5
" 3 1 3 1/4
£ 21 1 11

January 1871
Feb
March

To Balance
To Stones
To
To

£ 11 1 11
39 4 2 10 1/2
" 3 12 3 1/2
" 3 12 2 1/2
£ 22 9 4 1/2

April
May
June

To Balance
To Stones
To
To

£ 12 4 3 1/2
2 . . .
4 2 1 1/2
2 3 . .
£ 20 9 5
£ 9 10 11

George Cooper

62

Feb
March

By Wages for 7 days
By
Balance

£ 15 6 1/2
3 6 8
11 1 8 1/2
£ 15 3 11

April
May
June

By Wages
By
By
Balance

3 6 8
3 6 8
3 6 8
8 3 6 1/2
18 3 6 1/2

July
August
Sept

By Contract for extra work
By Stone wall 8 ft. 5.5 yards
By Wages
By
By
Balance

1 2 6
2 - -
3 6 8
3 6 8
3 6 8
5 1 0 1/2
£ 21 3 6 1/2

Oct
Nov
Dec

By Wages
By
By
Balance

3 6 8
3 6 8
3 6 8
11 1 11
£ 21 1 11

Jan
Feb
March

By Wages
By
By
Balance

3 6 8
3 7 7
3 10 10
12 4 3 1/2
£ 22 9 4 1/2

Apr
May
June

By Wages
By
By
Balance

3 10 10
3 10 10
3 10 10
4 10 11
£ 20 9 5

George Cooper

	To Balance	9 16 11
July	By Staples	4 3 10
August	To	2 14 6
Sept	To	3 16
	Balance	2 3 3

October	To	4 8 11 1/2
November	To	4 4 5 1/2
Dec	To	10 8 1/2
Oct 5	Cash Order \$30	2 5

Jan 15	To Balance	23 19 1/2
Jan 15	To	11 3 4 1/2
Feb	To	3 11 4
Feb	To	2 14 1/2
March	To	3 10 1/2
	Cash Order	2

Apr	To Balance	23 2 9 1/2
May	To	12 5 3 1/2
June	To	3 9
	To	3 15 1/2
	To	2 4
	Cash Order No 644	2

Apr 5	To Balance	23 16 8
	Cash Order	12 11 8
		3

By transferred to Page 226

George Cooper

67

By Allowance of 107 per month from 21st March to 28th July 1871

July	By Wages	2 2
August	By	3 10 10
Sept	By	3 10 10
	By	3 10 10
	By Transfer of Wages of James Cooper	10

October	By Balance	22 14 6
November	By Wages	12 3 3
Dec	By	3 10 10
	By	3 10 10
	By	3 10 10
	Balance	11 3 4 1/2

Jan	By Wages	23 19 1/2
Feb	By	3 10 10
March	By	3 11 8
	By	3 15
	Balance	12 5 5 1/2

Apr	By Wages	23 2 9 1/2
May	By	3 15
June	By	3 15
	By	3 15
	Balance	12 11 8

2	2
3	10 10
3	10 10
3	10 10
10	

22	14 6
12	3 3
3	10 10
3	10 10
3	10 10
11	3 4 1/2

23	19 1/2
3	10 10
3	11 8
3	15
12	5 5 1/2

23	2 9 1/2
3	15
3	15
3	15
12	11 8

23	16 8
----	------

204 *Ex Nathan & Price*

1870
February
March

To Advance
To Store
To Store

£ 10 - -
132 2 2 4
- 7 5
£ 12 9 9

April
May
June

To Balance
To Store
To Store
To Store

£ 8 7 6 1/2
132 5 - 10 1/2
2 3 11 1/2
1 2 10

£ 16 15 2 1/2

July
August
Sept

To Balance
To Cash order
To Store
To Store
To Store

4 7 -
79 1 - -
133 3 13 7 1/2
2 12 7 1/2
3 5 9 1/2

14 19 0 1/2

Oct
Nov
Dec
January
February
March

To Balance
To Store
To Store
To
To
To
To

£ 4 9 0 1/2
180 5 7 6 1/2
3 14 10
1 12 4
1 12 3
6 18 11 1/2
3 16 11 1/2

Cash order
Balance

20 - -
5 5 0 1/2

£ 52 16 11 1/2

April
May
June

To Store
To
To

1 14 11
3 8 5 1/2
2 12 10
8 1 4

£ 15 17 6 1/2

Nathan & Price

67

1870
Feb
March

By Wages for 7 days
By
Balance

£ 15 6 1/2
3 6 8
8 7 6 1/2
£ 12 9 9

April
May
June

By Work done by contract, wages deducted, £
By Wages
By
By
Balance

2 8 2 1/2
3 6 8
3 6 8
3 6 8
4 7
£ 16 15 2 1/2

July
August
Sept

By Fencing at dip
By Wages
By
By Wages
Balance

10 -
3 6 8
3 6 8
3 6 8
4 9 0 1/2
£ 14 19 0 1/2

Oct

By Wages for 9 days

" 19 8 1/2
45 4 7

Feb
March

By Cutting 2171 2nd point & 5"
By Wages for 20 days
By

3 1 10
3 10 10

By Balance
By Wages
By
By
By

£ 52 16 11 1/2
£ 5 5 0 1/2
3 10 10
3 10 10
3 10 10
£ 15 17 6 1/2
8 1 4

Apr
May
June

By Balance

D: Nathaniel Price

July	Lo Store	2 18 9/4	
August	Lo	2 2 8	
Sept	Lo	2 4 8 1/4	
	Lo	11 4 4	
	Balance		18 13 10
October	Lo Store	by 10 1/2	
November	Lo	by 4 11	
December	Lo	8 1 4	
October	Cash Order 524		
			29 4 8
July	Lo Balance	4 7 2	
August	Lo Store	3 15 2	
September	Lo	2 12 8 1/2	
October	Lo	4 9 6 1/2	
			19 4 4
July	Lo Balance	8 1 1	
August	Lo Store	2 15 5 1/2	
September	Lo	4 1 9 1/2	
October	Lo	3 15 7 1/2	
			19 3 1 1/2
July	Lo Balance	by 15 1 1/2	
August	Lo Store in Store	1 2 6	
September	Lo	by 1 10	
October	Lo	6 15 70	
	Lo	2 4 1 1/2	
			25 5 5
	Lo Balance	12 . 5	

Nathaniel Price CP

July	By Balance	8 1 4	
August	By Wages	3 10 10	
Sept	By	3 10 10	
	By	3 10 10	
			18 13 10
October	By Balance	11 4 9	
November	By Wages	3 10 10	
December	By	3 10 10	
	By Balance	4 4 2	
			29 4 5
July	By Wages	3 10 10	
August	By	3 11 8	
September	By	3 15	
October	By	2 4 1	
	Balance		19 4 4
July	By Wages	3 15	
August	By	3 15	
September	By	3 15	
October	By	by 15 1 1/2	
			19 3 1 1/2
July	By Wages	3 15	
August	By	3 15	
September	By	3 15	
October	By	2 . .	
	By all on under up 114 per with from 10/15/24	12 . 5	
	Balance		25 5 5

No more to pay 372

206 Dr. Henry Edwards

1870
March

To Advance
to Store

£ 9 . .
13 6 1/2

To Balance

£ 5 11 4
£ 9 13 6 1/2

April

To Store

43 3 19 .

May

To Store

3 2 11

June

To

44 6 4

£ 12 19 7

To Balance

£ 2 19 7

July

To Store

1 10 8 1/2

August

To Store

1 4 11

Sept

To Store

3 13 4 1/2

Balance

1 13 11

£ 11 2 6

Oct

To Store

67 3 12 3

Nov

To Store

" 16 7

Dec

To

7 2 3

Balance

6 2 10

£ 11 13 11

January

To Store

68 1 18 6

February

To

3 6 2

March

To

" 10 7

Cash order

2 - -

Oct 31 1870

Nov 3

Balance

2 12 8

£ 16 7 11

Henry Edwards

65

July

By Wage for 7 day

March

By

Balance

15 6 1/2

3 6 8

5 11 4

£ 9 13 6 1/2

April

By Wage

3 6 8

May

By

3 6 8

June

By

3 6 8

Balance

2 19 7

12 19 7

By Balance

1 2 6

July

By Change

3 6 8

August

By

3 6 8

Sept

By

3 6 8

£ 11 2 6

Oct

By Balance

£ 1 13 11

Nov

By Wage

3 6 8

Dec

By

3 6 8

By

3 6 8

£ 11 13 11

Jan

By Balance

£ 6 2 10

Feb

By Wage

3 6 8

March

By

3 7 7

By

3 10 10

By

3 10 10

£ 16 7 11

By Balance

£ 2 12 8

Dr Henry Edwards

April	To Stores	1	13	7 1/2	
May	To "	"	14	7	
June	To "	2	14	11	
	Cash order	4	"		
	Balance	4	12	0 1/2	
				£ 13	5 2
Up 14	Cash order	£	10		
				10	
	To Balance	£	5	8	0 1/2
July	To Stores	1	"	9	
August	To "	2	2	10	
Sept	To "	1	18	10	
Sept 3rd	Cash order	10	"		
				20	10 5
	To Balance	9	14	11	
October	To Stores	4	12	11	
November	To "	4	5	1/2	
Dec	To "	3	4	9	
				22	1 1/2
	To Balance	11	9	1/2	
January	To Stores	1	12	3	
February	To "	"	9	2	
March	To "	"	"	"	
				13	9 1/2
	To Balance	2	11	5 1/2	

of ...
transferred to page 228

Henry Edwards

March	By Balance	2	12	8	
April	By Wages	3	10	10	
May	By "	3	10	10	
June	By "	3	10	10	
				£ 13	5 2
	By Balance	£	1	12	0 1/2
	Balance		5	7	11 1/2
				10	
July	By Wages	£	10	10	
August	By "	£	10	10	
September	By "	£	10	10	
	Balance	9	14	11	
				20	10 5
October	By Wages	3	10	10	
Nov	By "	3	10	10	
Dec	By "	3	10	10	
	Balance	11	7	1/2	
				22	1 1/2
January	By Wages	3	10	10	
February	By "	3	11	8	
March	By "	3	15	"	
	Balance	2	11	6 1/2	
				13	9 1/2

208 H^g Francis. Summer

Apr 22 ^d	Cash order	77	.	7	-			
April	To Stores	60	2	13	5			
May	To	.	2	11	-			
June	To Stores	.	-	3	1			
	Balance		3	19	11			
						5	9	14 5
July	To Stores	60	1	8	6 1/2			
	Balance		3	8	0 1/2			
							4	16 7
	To Stores			7	6			
	To Cash Order		3	.	6			
							3	8

ϵ_n

April	By wages for 10 days	£	1	7	9		
May	By wages		4	3	4		
June	By		4	3	4		
						£	9 14 3
July 6 th	By Balance	£	3	19	11		
	By wages			16	8		
						£	4 16 7
	By Balance	£	3	8	0½		
						£	3 8 .

289 John Doolan Dr

July	London	At 5 ⁰⁰		
March	20 ⁰⁰	by 1 ⁰⁰	11	122
	Net Balance	4	11	11
May	London	3	6	3 1/2
May	20 ⁰⁰	11	14	1 1/2
June	20 ⁰⁰	1	3	
	Balance	by 1	-	32
June 30	Cash order	by 1	-	

John Doolan Cr

July	By money for 14 Aug.	2	03	
	Balance	9	11	11
	By money 10th Dec 84	32		11 122
				32
	By Balance	by 1	-	

Dr. Insurance

April 1870	To Store	$\frac{1}{2}$	.	15	4
June	To Store	182	1	18	4 1/2

June 1870	Dr. Charles Francis				
	To Store	182	2	10	.

June 1870	Dr. Mr. Dean				
	To Store	182	3	6	4

June 1870	Dr. Mr. Fuchs				
	To Store	183	8	16	6

June 1870	Dr. William Riggs				
	To Store	183	.	1	9

Q^d Second Conal Section

March 1870	6 pairs Sheep Shears
"	15 " 1 inch Saw Holes
"	29 Wool bales
"	5 th McMillan, 23 Working days
End	1176 Tobacco
"	224 Tobacco
"	4 th Cottons spirit of tar
"	178 lb Sulphur
"	14 Men for 4 hours shearing Sheep

Second Conal Section

C^d

D^r Chas. Seratta

Sept 11 th	to Cash order	79	4	10	10
	Cash order		12	-	-
	Balance		4	3	4
Oct	to Store		"	"	"
Nov	to "		"	"	"
Dec	to "		"	"	"
	Balance		16	13	4
Jan 16	to Cash order		16	13	4
	Balance		12	1	-
	Balance		54	11	-
Sept 25	to Wages White Lumbering house		14	11	11
Sept 25	Cash order		42	1	-
	Balance		23	18	1
	Balance		10	1	4
			89	12	14

Chas Seratta C^r

June	By wages for 13 days	£	1	16	1
	By 3 nights Rhonda		-	7	6
	By Lumbering 6 Colts		12	-	-
July	By wages for 17 days		2	7	3
Sept	By wages		4	3	4
	By Balance				20 14 2
Oct	By wages		4	3	4
Nov	By "		4	3	4
Dec	By "		4	3	4
	By Balance	£	16	13	4
	By Lumbering 1 Colt		2	-	-
	By 537 Rhonda		27	11	-
January	By wages		4	3	4
Feb	By "		4	3	4
March	By "		4	3	4
	By Balance	£	12	1	-
April	By wages		4	3	4
May	By "		4	3	4
June	By "		4	3	4
	By Balance	£	54	11	-
	By Lumbering 12 horses		24	-	-
	By wages from Lumber, 18 th		1	14	11
	Rhonda		1	-	-
	By wages		4	3	4
	By "		4	3	4
August	By "		10	1	4
Sept	By "				
	By Balance				
			89	12	14

D. Claro Peralta

Potatoes	To Store	14 6 1/2	
November	To	3 5 10	
December	To	5 7 3 1/2	
Potatoes	Cash Order 522	12 10	
	Balance	4 3 11	
			26 11 3/4
Jan 1892	To Store	8 7 1/2	
Feb	To Store	1 4	
March	To Store	4 2 4	
April	Cash Order 551	3 15	
	Balance	12 14 6	
			34 15 11
Apr	To Store	2 10 3	
May	To	3 10	
June	To	1 6 4	
July	Cash Order	12 14 6	
Aug	"	2	
Sept	Balance	5 12 1/2	
			31 4 6
June 25 th	Cash Order	3 12 1/2	

Claro Peralta Co.

Potatoes	By Balance	10 1 1/2	
November	By May	4 3 4	
Dec	By	4 3 4	
	By	4 3 4	
	By 80 Hides	4 0	
			26 11 3/4
Jan 1892	By Balance	4 12 11	
Feb	By 300 Hides	14 12	
March	By May	4 3 4	
April	By	4 3 4	
May	By	4 3 4	
			34 15 11
Apr	By Balance	12 14 6	
May	By May	4 3 4	
June	By	4 3 4	
	By	4 3 4	
			31 4 6
	By Balance	5 12 1/2	

A unapaga May 20 1892

	To Adams	£	10	-	-
July 28 th	To Cash order	79	1	-	-
August	To Stores	74	3	-	3 1/2
Sept.	To Stores		1	11	2 1/2
					£ 15 11 6
	To Balance	7	8	2	8
Oct	To Stores	102	2	13	7
Nov	To Stores		1	3	4
Dec	To Stores			17	10
					£ 12 17 5
	To Balance		2	17	5
January	To Stores	103	1	1	3
February	To Stores		5	3	-
March	To Stores		5	2	2
					£ 14 3 10
	To Balance		4	3	10
April	To Stores		2	1	9
May	To "		2	5	-
June	To "		3	6	6
	Balance			12	11
					£ 12 10
July	By Wages		2	7	6
August	By "		1	7	9
Sept	By "			16	2 1/2
	Balance	9	10	3 1/2	
					£ 13 2 10

July 23 rd	By Wages	£		15	6
August	By "		3	6	8
Sept.	By "		3	6	8
	Balance		8	2	8
					£ 15 11 6
Oct	By Wages		3	6	8
Nov	By "		3	6	8
Dec	By "		3	6	8
	Balance		2	17	5
					£ 12 17 5
Jan'y	By Wages		3	6	8
Feb'y	By "		3	6	8
March	By "		3	6	8
	Balance		4	3	10
					£ 14 3 10
April	By Wages		4	3	4
May	By "		4	3	4
June	By "		4	3	4
					£ 12 10
	By Balance			12	11
			4	5	5
	By Wages		4	11	8
	By "			11	8
	By "				£ 14 1 8
		9	10	3 1/2	
	By Balance				

Andrew Thyle D^r

Petoter	To Store	579 8 1/2
Nov	To	3 4 10
Dec	To	1 4
Petoter	Cash Order \$27	8 11 6
	Balance	3 14 2 1/2
		23 53

Jan	To Store	2 12 10
Feb	To	2 10 11
March	To	12 4
	Balance	11 15 7 1/2
		1 12 2 1/2

Apr	To Store	1 11 1/2
May	To	12 4
June	To	11
	Cash Order \$39	2
	Balance	10 7 4 1/2
		25 10 1/2

July	To Store in Lumber	2 13 6
Aug	To	2 13 11
Sept	To	14 1 1/2
Oct	To	1 14 6
	Cash Order \$22	5
	Balance	12 9
		57 9 1/2

Andrew Thyle Cr

By Balance	9 10 3
Petoter By Notes	4 11 8
November By	4 11 8
December By	4 11 8
	23 53

Balance	3 14 2 1/2
By Notes	4 11 8
By	4 11 8
By	4 11 8
	1 12 2 1/2

By Balance	11 15 7 1/2
By Notes	4 11 8
By	4 11 8
By	4 11 8
	25 10 1/2

By Balance	10 7 4 1/2
By Notes	4 12 4
By	4 15 7 0
By	4 15 7 0
	25 7 9 1/2
By Balance	12 9

1870	To Advance in England	£	8	.	.			
July 25 th	To Cash order	74	1	.	.			
August	To Store	3	1	8	10			
Sept	To Store	"	2	3	6			
						£	12	12 4
	To Balance		5	3	6			
Oct	To Store	1	1	8	6 1/2			
Nov	To Store		1	5	.			
Dec	To Store			4	8			
	Balance		1	18	6 1/2			
						£	10	" "
January 1871	To Store	2	1	18	8			
Feb	To "			15	3			
March	To "		1	10	11			
	Balance		4	13	8 1/2			
						£	11	18 6 1/2
April	To Store		7	14	8			
May	To Store			14	8			
June	To Store			14	4			
	Cash order		1	.	.			
	Balance		13	9	9 1/2			
						£	17	13 8 1/2
July	To Store		2	.	7			
August	To "		1	12	3			
Sept	To "		1	14	9 1/2			
Sept 8	Cash order		14	.	.			
	Balance		13	6	4			
						£	23	19 1 1/2

July 1870	By Wages	£	.	15	6			
August	By Wages		3	6	8			
Sept	By		3	6	8			
	Balance		5	3	6			
							12	12 4
Oct	By Wages		3	6	8			
Nov	By		3	6	8			
Dec	By		3	6	8			
							£	10
	By Balance		1	18	6 1/2			
Jan	By Wages		3	6	8			
Feb	By		3	6	8			
March	By		3	6	8			
							£	11 18 6 1/2
	By Balance		7	13	8 1/2			
April	By Wages		3	6	8			
May	By		3	6	8			
June	By		3	6	8			
							£	17 13 8 1/2
							£	13 9 9 1/2
	By Balance		1	4	9			
July	By Wages		3	10	10			
August	By		3	10	10			
Sept	By							
							£	23 19 2 1/2
							13 6 4	
	By Balance							

Richard Atkins Dr

October	Letter	1	15 3/2	
Nov	Letter	4	14	
Dec	To	3	3 3	
	Balance	8	13 11 1/2	
Jan	To Store	.	10 2	
Feb	To Store	.	14 2 1/2	
March	To Store	.	14 5 1/2	
July	Cash Order 548	2	.	
	Balance	14	18 5 1/2	
Aug	Cash Order	1	.	
	Balance	13	18 5 1/2	
Apr	To Store	.	14 6 1/2	
May	To	.	11 4	
June	To	.	10 2	
	Cash Order to 657	2	.	
	Balance	20	11 11	
July	To Store in Store	15	12 3	
"	To	.	9 5	
Aug	To	4	4 1 1/2	
Sept	To	.	1	
Oct	Cash Order	5	.	
	Balance	3	13 10	

Richard Atkins Cr

By Balance	3	6 7	
By Lining 2 calls	4	.	
By May	3	10 70	
By	3	10 70	
By	3	10 70	
Balance	8	13 11 1/2	
By May	2	10 70	
By	3	10 70	
By	3	10 70	
By Balance	14	18 5 1/2	
By Balance	13	18 5 1/2	
By May	3	10 70	
By	3	10 70	
By	3	10 10	
By Balance	20	11 11	
By May	3	11 11	
By	3	15	
By	3	15	
By Balance	31	13 10	

	To Advance	£ 6 - -	
July 25	To Cash order	79 1 - -	
Augst	To Stone	" " - -	
Sept	To -	5 1	
	Balance	3 9	
		£ 7 8 10	
	To Board in Stables	4 16 -	
Oct	To Stone	144 " 14 5 1/2	
Nov	To Stone	" " 8 10	
Dec	To -	" 1 2	
	Balance	4 3 3 1/2	
		£ 10 3 9	
January	To Stone	144 - - -	
Feb	To -	" " 8	
March	To -	" 19 1	
Oct 6	Cash order	4 16 -	
	Balance	8 7 6 1/2	
		£ 14 3 3 1/2	
April	To Stone	2 8 10	
May	To -	" 11 2	
June	To -	" 12 6	
	Cash order	83 1 10 -	
	Balance	13 5 - 1/2	
		£ 18 7 6 1/2	
July	To Stone	" 9 6	
August	To -	4 14 3	
Sept	To -	" " -	
	Balance	14 7 9	
		£ 23 5 1	

1870	July 23	By wages	£ 0 15 6
	Augst	By "	3 6 8
	Sept	By -	3 6 8
			£ 7 8 10
		By Balance	£ 3 9
	Oct	By wages	3 6 8
	Nov	By "	3 6 8
	Dec	By -	3 6 8
			£ 10 3 9 1/2
		By Balance	£ 4 3 3 1/2
	Jan	By wages	3 6 8
	Feb	By "	3 6 8
	March	By -	3 6 8
			£ 14 3 3 1/2
		By Balance	£ 8 7 6 1/2
	April	By wages	3 6 8
	May	By "	3 6 8
	June	By -	3 6 8
			£ 18 7 6 1/2
		By Balance	13 5 17 1/4
		By wages	3 4 9
		By "	3 10 10
		By -	3 10 10
			£ 23 14 6 1/2
		By Balance	14 7 9

220 John McNeill Dr

October	To Stores	162	
November	To	4 13 2	
December	To	1 13	
	Balance	20 17 11	28 3

Jan 1842	To Stores	4 11	
Feb	To	4 2 9 2	
March	To	1 14 11	
July	Cash Order	2	
	Balance	22 14 4 1/2	31 1 3

Apr	To Stores	2 8 11	
May	To	14 2	
June	To		
Apr	Cash Order	2	
	Balance	28 4 1/2	33 10 1 1/2

July	To Stores	2 5	
August	To	5 2	
Sept/Oct	To	4	
	Balance	36 11 1 1/2	39 5 1 1/2

Oct/Nov	To Stores		
November	To	4 9	
December	To		
	Balance	40 12 2 1/2	44 16 1 1/2

Amount to pay 3 51

John McNeill Cr

By Balance	14 4 9	
By Wages	3 10 10	
By Wages	3 10 10	
By Wages	3 10 10	
	28 3	

Balance	20 14 11	
By Wages	3 10 10	
By Wages	3 10 10	
By Wages	3 10 10	
	31 1 3	

By Balance	22 14 4 1/2	
By Wages	3 10 10	
By Wages	3 10 10	
By Wages	3 10 10	
	33 10 1 1/2	

By Balance	28 4 1/2	
By Wages	3 11 11	
By Wages	3 15	
By Wages	3 15	
	39 8 1 1/2	

By Balance	36 11 1 1/2	
By Wages	3 10 10	
By Wages	3 15	
By Wages	3 15	
	44 16 1 1/2	

	To Advance	1					
July	To Cash order	1					
August	To Store	71	1	9	2		
Sept	To Store		2		4		
	Balance		1	19	3		
					7	7	8 10
Oct	To Store	98	1	2	8		
Nov	To Store		1	10	8		
Dec	To "		1	13	10		
	Balance		7	12	0		
					11	19	3
January	To Store	99	1	1	7		
February	To "		1	7	6		
March	To "		1	1	4		
	By Balance		14	1	7		
					17	12	7
April	To Store		2	3	2		
May	To "		1	5	7		
June	To "			9	6		
	Balance		20	3	4		
					24	1	7
July	To Store		4	8	2		
August	To "		1	13	9		
Sept	To "		2	3	5		
July 8th	Cash Order		10				
	Balance		11	14	5		
					30	12	4

July 23 ^d	By Wages	15	6				
August	By "	3	6	8			
Sept	By "	3	6	8			
					7	8	10
	By Balance	1	19	3			
Oct	By Wages	3	6	8			
Nov	By "	3	6	8			
Dec	By "	3	6	8			
					11	19	3
	By Balance	7	12	0			
Jan	By Wages	3	6	8			
Feb	By "	3	6	8			
March	By "	3	6	8			
					17	12	7
	By Balance	14	1	7			
	By Wages	3	6	8			
April	By "	3	6	8			
May	By "	3	6	8			
June	By "	3	6	8			
					24	1	7
	By Balance	21	3	4			
	By Wages	3	6	8			
July	By "	3	10	10			
Aug	By "	1	10	10			
Sept	By "						
					30	12	4
	By Balance	11	14	5			

222 James Imrie Dr

October	Lottery	196	
November	Do	68 11	
Dec	Do	183	
	Balance	13 103	22 6 11
October 20	Cash order 547	2 10	
	Balance	11 3	13 10 3
January	Lottery	1 14	
February	Do	28	
March	Do	2 12 9	
	Balance	16 24 4	21 12 9
April	Lottery	4	
May	Do	3 8 3	
June	Do		
July	Cash order	16 14 4	
	Balance	4 3	29 9 10
August	Lottery		
September	Do	1 19 8	
	Do	13 6	
	Balance	15 9	16 2 2
October	Lottery	10 6	
November	Do	11 11	
December	Do	6	
	Balance in Stranley	1 6	
	Balance	23 14 4	4 2 14
	James Imrie Dr		

James Imrie Cr

October	By Balance	11 14 5	
November	By Mayo	3 10 10	
Dec	By	3 10 10	
	By	3 10 10	22 6 11
	Balance	13 103	
	Balance	11 3	
January	By Mayo	2 10 10	
February	By	3 10 10	
March	By	3 10 10	21 12 9
	By Balance	16 24 4	
April	By Mayo	2 10 10	
May	By	3 10 10	
June	By	3 10 10	
	By		29 9 10
July	By Balance	4 3	
August	By Mayo	3 11 11	
September	By	2 15	
	By	3 15	16 2 2
	By Balance	15 9	
October	By Mayo	2 10	
November	By	3 10	
December	By	2 10	
	By		23 14 4
	By Balance		

Dr James Campbell

1870	To Advance	£ 5. -			
July 25 th	To Cash order	79	1		
August	To Store	28	3	2	
September	To Store		2	13	4
					£ 11 15 4
	To Balance	£ 4	6	6	
Oct	To Store		1	16	9
Nov	To Store		1	3	2
Dec	To		2	8	6 1/2
	Balance				5 0 1/2
					£ 10 -
January 1871	To Store	51	2	14	8
February	To		3	6	3 1/2
March	To		4	2	4 1/2
	Balance				1 8 1/2
					£ 10 5 1/2
April	To Store		2	15	
May	To		2	3	8
June	To		2	7	2 1/2
	Balance		2	15	10
					£ 10 1 8 1/2
July	To Store		2	14	4
August	To		1	5	4
Sept	To		1	14	2 1/2
	Balance		6	5	1
					13 5 9
October	To Store		3	1	10
November	To		3	14	2 1/2
Dec	To		3	2	11 1/2
Dec	Cash order		8		
	Balance		1	5	4
					18 14 4

James Campbell

Cr.

July 23	By Wagon	£		15	6
August	By		3	6	8
Sept.	By		3	6	8
	Balance		4	6	6
					£ 11 15 4
Oct	By Wagon		3	6	8
Nov	By		3	6	8
Dec	By		3	6	8
					£ 10 -
	By Balance	£		5	0 1/2
Jan	By Wagon		3	6	8
Feb	By		3	6	8
March	By		3	6	8
					£ 10 5 1/2
	By Balance				1 8 1/2
Apr	By Wagon		3	6	8
May	By		3	6	8
June	By		3	6	8
					£ 10 1 8 1/2
	By Balance	£	2	15	10
July	By Wagon		3	8	9
Aug	By		3	10	10
Sept	By		3	10	10
					13 5 3
	By Balance		8	5	1
October	By Wagon		3	10	10
Nov	By		3	10	10
Dec	By		3	10	10
					18 14 4

224 James Campbell Dr.

Jan	1872	To Dr	3 14 3/4
Feb		To	5 11
March		To	2 8 8
		Balance	5 4 10 1/2
			11 18 1
Apr		To Dr	1 12 1
May		To	12 4 1/2
June		To	2 12 6
July		Cash order	2 . .
Aug		No by 6	5 4 1/2
Sept		Balance	3 16 2
			16 . 4 1/2
Oct		To Dr	2 10 5
Nov		To	2 11 1/2
Dec		To	14 11 1/2
		Balance	8 1 4 1/2
			14 18 1
Jan		To Dr	1 . .
Feb		To	1 3 .
March		To	3 1 9 1/2
April		Cash order	5 . .
May		Balance	1 1 1/2
			14 18 1
Jan	1873	To Dr	5 7 9
Feb		To	2 10 11
March		To	1 12 8
April		Cash order	4 . .
		Balance	2 5 1/2
			18 6 9 1/2

James Campbell Cr.

Jan	1872	By Dr	1 5 4
Feb		By Dr	3 10 10
March		By	3 10 10
		By	3 10 10
			11 18 1
Apr		By Balance	5 4 10 1/2
May		By Dr	3 10 10
June		By	3 10 10
		By	3 10 10
			16 . 4 1/2
Oct		By Balance	3 16 2
Nov		By Dr	3 11 11
Dec		By	2 15 .
		By	2 15 .
			14 18 1
Jan		By Balance	8 1 4 1/2
Feb		By Dr	3 10 .
March		By	3 10 .
April		By	3 10 .
			14 18 1
Jan	1873	By Balance	4 1 9 1/2
Feb		By Dr	2 15 .
March		By	3 15 .
April		By	3 15 .
			18 6 9 1/2
		By Balance	2 15 .

Dr. Richard. Turner

1870									
Sept	To Stores	165	1	9	8				
	Balance		3	17					
						£	5	6	8
Oct 31 st	Cash order	50	3	"	"				
"	To Stores	232	2	4	5 ¹ / ₂				
Nov	To "	"	2	8	6				
Dec	To "	"	2	7	3				
	Balance		17	16	9 ¹ / ₂				
						£	27	17	0
January	To Stores		5	6	"				
February	To "		4	14	4				
March			2	19	5				
	To Store in Stanley		2	17	"				
Sept 1870	Cash order		2	"	"				
Oct 31	"		3	"	"				
Nov 2	"		1	"	"				
Jan'y 2	"		6	"	"				
	Balance		14	"	"				
						£	11	16	9 ¹ / ₂
April	To Stores			13	7				
May	To "			19	8				
March 31	Cash order		10	"	"				
	"		1	"	"				
	Cash order Balance		1 ¹ / ₂	6	9				
						£	30		
April 1	Cash order		2	"	"				
	Butchers bill		5	3	6				
	Sammy Cash Order		3	"	"				
	Cash order		7	3	3 ¹ / ₄				
						£	17	6	9

Richard. Turner C₂

	By Wages for 20 days	L 5 6 8
		L 5 6 8
Oct	By Balance	L 3 17 .
	By Wages	8 . -
Nov	By "	8 . -
Dec	By "	8 . -
		L 27 17 -
January	By Balance	L 17 16 9½
	By Wages	8 " -
February	" "	8 " -
March	By "	8 " -
		L 41 16 9¼
	By Balance	141 " " ¾
	By Wages	8 " -
	By "	8 " -
April		
May		
		L 30 " -
	By Balance	17 6 9
		L 17 6 9

Dr. Thomas. Nichols

1871
Jan 27

Cash order

81

\$ 8

Oct 1870

Dr. "Lily"

To Store

164

10 5

Nov

To "

1

9

Dec

To "

18

10

Mer. to Mary

10

Balance to Store

To Store

1

4 7

To "

1

1

To "

1

1

To "

1

1

Balance in Store

1

6 6

Balance

15

11

\$ 14 10

Aug

Cash order

746

5

Nov

Cash order

400

1

Dec

To Store

1

Jan

To "

1

Feb

To "

1

Balance

24

1 11

\$ 30 1 11

Mar

To Store

1

2 2

Apr

To "

1

Balance

24

1 11

May

Cash order

600

2-9

6 2

Thomas. Nichols

Co.

1870
Sept
Oct

By wages for 18 days
By "

7

5

\$ 8

Mer. to Mary

6

Nov

By wages

5

Dec

By "

5

Jan

By "

5

Feb

By wages for 15 days

2 10

By Balance

15

By wages

5

By "

5

By "

5

May

By Balance

24

June

By wages

5

July

By " for 2 days

6 80

Aug

By Balance

24

6 2

Month	Description	Debit	Credit	Balance
Apr	To balance b/wt forward		2 11 6 1/2	
May	To Store	1 5 2		
May	To	1 8 3		
June	To	1 4 1		
June	Cash order to pay	2		
June	Balance	4	13 1 1/2	11 5
July	To Store	1 5 7		
August	To	1 9 2		
September	To	1 2 4 1/2		
September	Cash Order	4		
September	Balance	8	6 3 1/2	16 3 1/2
October	To Store	1 14 4		
November	To	2 10 2		
December	To	1 4 1/2		
December	Balance	11	10 3 1/2	19 11 3 1/2
January	To Store	1 4 4		
February	To	1 1 1/2		
February	To	1 13 11 1/2		
February	Cash order	4		
February	Balance	15	16 10 1/2	23 5 1/2
March	To Store	2 16 1/2		
March	To	1 11 11 1/2		
March	Balance	23	6 4	29 11 1/2

Apr	By Balance	3 15.
May	By Wages	3 15.
June	By "	3 15.
</		

Dr William Rooke

1870 Sept	To Store	142	18	7 1/2	
	Balance		2	1	4 1/2
					<u>£ 3</u>
Oct 31st	Cash order	80	3	14	8
					<u>£ 3 14 8</u>
1871 March	Dr John Casey To Store		1	6	7

William Rooke Cr

1870 Sept	By Wages for 18 Days	£	3		
					<u>£ 3</u>
	By Balance	£	2	1	4 1/2
	By Wages for 10 days		1	13	4
					<u>£ 3 14 8 1/2</u>
Oct	John Casey	£			

John McFarman Dr

Jan	To Store	"	"	"
Feb	To "	"	"	"
March	To "	"	"	"
Jan	Cash Order	54	85	
	Balance	14	82	

Apr	Balance in Standing	1	68	
May	To "	"	"	"
June	To "	"	"	"
	Balance	28	10	

July	To Store	"	"	"
Aug	To "	"	"	"
Sept	To "	"	"	"
Oct	Cash Order	28	10	
	Balance	15	"	

July	To Store	1	26	
Aug	To "	"	"	"
Sept	To "	"	"	"
Oct	To "	"	"	"
Nov	To "	"	"	"
Dec	To "	"	"	"
Jan	Balance in Standing	1	4	
Feb	Cash Order	15	"	
	Balance	12	36	

Jan	To Store	"	"	"
Feb	To "	"	"	"
March	To "	"	"	"
	Balance	24	136	

John McFarman Cr

Jan	By Balance Brought For	54	85	
Feb	By Pay	4	82	
March	By "	5	"	
	By "	5	"	

Apr	By Balance	14	82	
May	By Pay	5	"	
June	By "	5	"	
	By "	5	"	

July	By Balance	28	10	
Aug	By Pay	5	"	
Sept	By "	5	"	
Oct	By "	5	"	

Nov	By Balance	15	"	
Dec	By Pay	5	"	
Jan	By "	5	"	
Feb	By "	5	"	

Jan	By Balance	12	36	
Feb	By Pay	5	"	
March	By "	5	"	
	By "	5	"	
	By Balance	24	136	

D^o. Domingo Peratta

[illegible]

1870	By	Wages for 8 days	1	2	2 1/2
Sept	By Balance				
Oct	By Wages				
Nov	By				
Dec	By				
	Balance				
	By 324 Licks				
Jan	By Wages				
Feb	By				
March	By				
	By Balance				
	7 Nights - Rhonda				
	1				
April	By Wages				
May	By				
June	By				
	By Balance				
July	By Wages				
August	By				
Sept	By				
	Balance				

Domingo Peratto Dr

October
November
Dec

To Balance
To Horses
To .
To .

9 3 1
8 15 5 1/2
6 3 4 1/2
5 1 11 1/2

29 3 10 1/2

To Balance

14 15 4 1/2
5 2 6
3 17 6 1/2
1 10 5

28 11 8

To Balance

10 10 8

To Horses

8 19 11

To .

1 6

To .

1 9 6

14 6 1

To Balance

4 16 7

To Store in Stables

1 2 6

To .

6 3 6 1/2

To .

1 2 2 1/2

To .

4 5

To Balance

12 3

14 6

To Store

2 2 1/2

To .

1 2 0

To .

2 11 8

To Balance

6 2 1/2

15 2 3

Domingo Peratto Cr

October
Nov
Dec

By Wages for 23 days

3 1 10

By .

4 3 4

By .

4 3 4

Balance

14 15 4 1/2

29 3 10 1/2

By 111 Horses

5 11

By Wages

4 3 4

By .

4 3 4

By .

4 3 4

Balance

10 10 8

28 11 8

By Wages

4 3 4

By .

4 3 4

By .

4 3 4

Balance

4 16 7

14 6 1

By Wages

4 2 4

By .

4 2 4

By .

4 3 4

By 26 Hides

1 16

14 6

By Balance

12 3

By Wages

4 2 4

By .

4 2 4

By .

4 2 4

13 2 3

By Balance

6 2 1/2

Dr Joseph Burns

[illegible][illegible]

John Lynes Dr

July 1892	To Store	1	57 1/2	
March	To Store	"	"	
	Cash Order	6	"	
	Balance	214	10 1/4	
			10	"
Apr	To Store	"	56	
May	To	"	"	
June	To	"	1 1/2	
	Balance	1 1/2	4 5 1/2	
			14	10 1/2
July	To Store	"	53	
August	To	"	"	
September	To	"	13	
July 1893	Cash Order	1/3	10	
	Balance	2	11 2 1/2	
			32	4 5 1/2
October	To Store	"	99	
November	To	"	4	
December	To	"	29 1/2	
	To Store in Stanley	1	8	
	Balance	3	10 1 1/2	
			36	11 2 1/2
January 1893	To Store	3	4	
February	To	"	1 1/2	
March	To	1	3 8	
April	Cash Order	20	"	
May	Balance	22	4 11 1/2	
			46	10 1 1/2

John Lynes Cr

July	By May	5	"	
March	By	5	"	
				10
	By Balance	214	10 1/2	
Apr	By May	5	"	
May	By	5	"	
June	By	5	"	
				14 10 1/2
	By Balance	1 1/2	4 5 1/2	
July	By May	5	"	
August	By	5	"	
September	By	5	"	
				32 4 5 1/2
	By Balance	2	11 2 1/2	
October	By May	5	"	
November	By	5	"	
December	By	5	"	
				36 11 2 1/2
	By Balance	3	10 1 1/2	
January 1893	By May	5	"	
February	By	5	"	
March	By	5	"	
				46 10 1 1/2
	By Balance	22	4 11 1/2	

D^r John. Bormer

1870					
Oct	To Stores	28	11	10	10
Nov	To Stores		2	1	1
Dec	To Stores		1	1	
				144	12 11
January	To Stores		4	16	8
Feb	To -		1	18	2
March	To -		3	10	4
				9	15 8 1/2
April	To Stores			6	6
May	To Stores		1	3	6
June	To		"	1	4
					4
July	To Stores		1	14	4 1/2
August	To				
Sept	To				
				1	14 4 1/2
October	To Stores		1	2	
Nov	To		4	14	
Dec	To		4	4	6
				10	6
January	To Stores		28	14	4
Feb	To		15	7	3
March	To			13	2
				43	8 9
April	To Stores		3	14	
May	To		5	8	9
				8	15 1/4

John. Bormer. 6th

By Transfer to Stanley

1 14 4 1/2

By Transfer to Stanley

1006 1006

By Transfer of 1/2 to Stanley

42 29 42 29

By Transfer to Stanley

8 16 4 8 16 4

George Looper

D?

	To balance last period	12 11 5	
Apr	Cash Order	3 . .	
July	To Store	5 74 4	
Aug	To . .	5 74 6 1/2	
Sept	To . .	1 14 9 1/2	
			29 1 4
	To Balance	15 76 1/2	
July	To Store in Store	1 8 5	
"	To . .	1 1 5	
W. Store	To . .	6 2 1	
W. Store	To . .	4 1 2 1/2	
W. Store	To . .	8 4 10	
			31 12 5 1/2
	To Balance	36 12 5 1/2	
July	To Store in Store	1 8 .	
Aug	To Store	5 74 3	
Sept	To . .	3 18 2 1/2	
Oct	To . .	5 74 6	
Nov	Cash Order	6 . .	
			54 12 5
	To Balance	12 15 6 1/2	
July	To Store	4 13 11	
Aug	To . .	9 11 1	
Sept	To . .	5 2 1/2	
			21 6 1/2
	To Balance	21 6 1/2	

George Looper Co.

	By balance of 14. 12. 1884 from 1884 5 31 1/2	2 . .	
July	By May	3 15 .	
Aug	By . .	3 15 .	
Sept	By . .	3 15 .	
	Balance	15 15 1/2	
			29 1 4
	Balance	36 12 5 1/2	
			31 12 5 1/2
	By May	1 . . .	
July	By . .	1 . . .	
Aug	By . . for 1884	3 6 8 1/2	
Sept	By . . 1884	1 16 11	
Oct	By 20 44 1884 1884	42 11 8	
	Balance	12 15 6 1/2	
			54 12 5
	By May	2 14 1	
July	By . .	3 14 2	
Aug	By . .	3 10 2	
Sept	By . .	2 6 1/2	
	Balance	12 15 6 1/2	

23%

23% D^h George. Sigurd

1870									
Sept 30	To	Balance (folio 170)	2	1	1 1/2				
Oct	To	Stores	218	2	6	5			
Nov	To	Stores	"	"	16	6			
Dec	To	Stores	"	2	6	5			
		Balance		2	19	6 1/2			
							10	10	
January	To	Stores		2	4	6			
February	To	"		"	3	2			
March	To	"		"	18	6			
Aug 26		Cash order		2	19	6 1/2			
		Balance		7	3	10			
							13	9	6 1/2
April	To	Stores		"	2	8			
May	To	"		1	9	-			
June	To	"		"	10	6			
	To	Cash order		11	10	-			
		Balance		4	4	2			
							17	16	4
July	To	Stores		2	19	1			
August	To	"		"	6	-			
Sept	To	"		1	9	8			
		Balance		10	7	4			
							15	2	4
October	To	Stores		1	3	2 1/2			
November	To	"		4	5	5			
December	To	"		3	4	1			
		Balance		9	1	10 1/2			
							21	4	7

George. Sigwell

C²

Month	By	Amount	Total
1870			
Oct	By wages	3 10 -	
Nov	By	3 10 -	
Dec	By	3 10 -	
			10 10
Jan	By Balance	2 19 6 1/2	
Feb	By wages	3 10 -	
Mar	By	3 10 -	
	By	3 10 -	
			13 9 6 1/2
Apr	By Balance	7 3 10	
May	By wages	3 10 10	
June	By	3 10 10	
	By	3 10 10	
			17 16 4
July	By Balance	4 4 2	
Aug	By wages	3 11 6	
Sept	By	3 13 4	
	By	3 13 4	
			15 2 4
Oct	By Balance	10 4 7	
Nov	By wages	3 13 4	
Dec	By	3 13 4	
	By	3 13 4	
			21 7 7
	Balance	9 1 10 1/2	

George Zignell Dr

July 24	Cash order	1	.	.	
July 24	Letton	.	1	8	
July 24	Letton	2	12	11	
July 24	Letton	.	.	.	
July 24	Cash order 5th	9	1	10	
July 24	Balance	4	5	5 1/2	
					207 10 1/2
Apr	Letton	1	13	6	
May	Letton	.	14	8	
June	Letton	2	4	5 1/2	
Apr	Cash order	2	.	.	
June 25	Balance	2	.	.	
		8	4	10	
July	Letton	.	18	5 1/2	
July	Letton	1	4	6	
July	Letton	2	13	1 1/2	
July	Letton	.	4	4	
September	Balance	14	1	1/2	
					19 19 3
Oct	Letton	1	14	.	
Nov	Letton	.	4	4	
Nov	Letton	2	1	11	
Nov	Letton in Stanley	1	3	.	
Nov	Cash order	5	.	.	
Nov	Balance	1	1	1/2	
					26 12 1/2
Nov	Letton	9	14	3	
Nov	Letton	.	.	.	
Nov	Letton	1	13	4	
Nov	Cash order	4	.	.	
Nov	Letton paid home	5	4	.	
					25 11
Nov	Letton	3	3	4 1/2	

George Zignell Cr

July 24	Bay balance brot over	9	1	10 1/2	
July 24	Bay Wages	3	13	4	
July 24	Bay	3	13	4	
Nov	Bay	3	13	4	
					207 10 1/2
Apr	Bay balance	4	5	5 1/2	
May	Bay Wages	3	13	4	
June	Bay	3	13	4	
		3	13	4	
					18 5 5 1/2
July	Bay balance	2	4	10	
July	Bay Wages	5	14	4	
July	Bay	3	13	4	
July	Bay	3	13	4	
September	Bay				
					19 19 3
Oct	Bay balance	14	1	1/2	
Nov	Bay Wages	3	13	4	
Nov	Bay	3	13	4	
Nov	Bay	3	13	4	
					26 12 1/2
Nov	Bay balance	10	12	1/2	
Nov	Bay Wages	3	13	4	
Nov	Bay	3	13	4	
Nov	Bay	3	13	4	
Nov	Bay	3	3	4 1/2	
					25 11

Dec 1870	To Store	249	14	7 1/2	
	Balance		6	9	0 1/2
					7 6 8
1871	To Store		1	12	8
Feb	To		3	5	9
March	To		2	15	8
Stanley	1 for Book		1	8	
	Coal			3	
	Cash order		2		
	Balance		10	3	11 1/2
					21 9 0 1/2
April	To Store			8	1
May	To			10	1
June	To			1	6
	Cash order		2		
	"		15		
	Balance	54	7	4	3 1/2
					25 3 11 1/2
June	To Store at Stanley		2	7	
July	To Store				
August	To			4	5
Sept	To			2	
	Balance		19	5	10 1/2
					22 4 3 1/2
October	To Store		2	15	2 1/2
November	To		4	6	10
Dec	To		1	18	9
	Cash order	553	5		
	"	558	10		
	Balance		7	15	7
					34 5 10 1/2

1870	By Wages for 11 Days		2	6	8
Dec	By Wages		5		
					7 6 8
	By Balance		6	9	0 1/2
Jan	By Wages		5		
Feb	By		5		
March	By		5		
					21 9 0 1/2
	By Balance		10	3	11 1/2
April	By Wages		5		
May	By		5		
June	By		5		
					25 3 11 1/2
	By Balance		7	4	3 1/2
July	By Wages		5		
Aug	By		5		
Sept	By		5		
					22 4 3 1/2
			19	5	10 1/2
	By Balance		5		
October	By Wages		5		
November	By		5		
December	By				
					34 5 10 1/2

John Janner Dr

Long by Lily North	To John	1 15.	
	To John	3 11 6	
	To John	5.	
	Cash Order	586 16	
	Balance	3 4	
			22 51
Mr Mrs Dance	To John	.	
	To	2 10 6	
	To	30	
	Cash Order	2	
26th	Balance	10 19 4	
			15 13 4
Expi-25	Cash Order	6 4 4	
	Balance	4 10	
			10 19 4
Expi-25	To John		

John Janner Cr

Long by Lily North	By John	4 51	
	By John	5.	
	By	5.	
	By	5.	
			22 51
Mr Mrs Dance	By Balance	13 4	
	By John	5.	
	By	5.	
	By	5.	
			15 13 4
	By Balance	10 19 4	
	Balance	4 10	
			10 19 4
	By Balance	4 10	

Dr. Thomas Newby

1870									
Decr	To Store	161	.	13	3				
	Balance		6	13	8				
						2	7	6	8
January 1871	To Store		2	6	3				
Febry	To		3	18	10				
March	To		1	18	6				
Apr 1870	To Cash order		1						
" 13	To		1						
	Balance		11	9	10				
						21	13	5	
April	To Store			11	11				
May	To Store			5	6				
June	To		1	3	2				
	To money from standing order	84		1					
	Cash order	83		2					
		84		2					
	Balance		19	8	3				
						26	9	10	
July	To Store			1	3				
August	To			4					
Sept	To			14	6				
	Balance		33	2	6				
						34	8	3	
October	To Store			14	6				
November	To Store		10	2	10				
Decr	To			5	3				
	Cash order		1	13	3				
	Balance		35	0	5				
						49	19	3	

Thomas Newby

1870									
Nov	By Wages for 14 Days		2	6	8				
Decr	By		5						
						7	6	8	
	By Balance		6	13	5				
Jan 1871	By Wages		5						
Febry	By		5						
March	By		5						
						21	13	5	1/2
	By Balance		11	9	10				
April	By Wages		5						
May	By		5						
June	By		5						
						26	9	10	
	By Balance		19	8	3				
July	By Wages		5						
Aug	By		5						
Sept	By		5						
						34	8	3	
	By Balance		33	2	6				
October	By Wages		5						
November	By		5						
Decr	By		4	18	9				
						47	19	3	
	Balance		35	0	5				

Thomas Norby Dr.

Robert 27th Cash Order 528
Balance

19 53
16 72 2

35.5

July
July
March

To Store

22 4

To

14 14

To

13

Cash Order

16

Balance

16 14

26 1 10

Apr

To Store

5 4

May

To

18 8

June

To

12 4

May 24th

Cash Order

631

June 25th

To

644

Balance

2

5 1 14

15 18 14

July

To Store in Store

2 10

August

To

2 10 11

Sept 1st

To

13 5

July

To

2 5 4

2nd

Cash Order

4410

Balance

5

1 1 14

20 1 6 14

Oct

To Store

3 2 6

Nov

To

2 5 3

Dec

To

4 1 14

Jan 1st

Cash Order

4410

Balance

4

5 1 14

22 1 8 14

Wm. Norby 15 May 352

Thomas Norby Cr.

Balance

35.5

35.5

Balance

16 72 2

July

1572 Pay Norby for July

9 8

July

Pay

5

March

Pay

5

26 1 10

Pay Balance

16 72 2

Apr

Pay

5

May

Pay

5

June

Pay

5

15 72 14

Pay Balance

5 1 14

July

Pay

5

August

Pay

5

Sept 1st

Pay

5

20 1 8 14

Pay Balance

4 1 14

Oct

Pay

5

Nov

Pay

5

Dec

Pay

5

22 1 8 14

Pay Balance

5 1 14

Dr Captain Wright June

Dec 1870

To Store

275 8 14 11

Dec 1870

Swan, Exchange

L 2 12 3

Dec 1870

James, Sherland
To Store

L . 3 6

March

Mr Longdon
Specimen Kit 1/9

19

Dr. Davis Stewart

1871	March	To Store	3 4 -		
		Balance	13 5		
				3 17 5	
	April	To Store	1 8 7		
	May	To	12 8		
	June	To	2 3 7		
		Balance	8 18 7		
				13 3 5	

April	To Store	1 8 7			
May	To Store	12 8			
June	To	2 3 7			
	Balance	11 8 7			
				15 13 5	

July	To Store	12 3			
August	To	1 13 5			
Sept	To	1 2			
	Balance	24 1 9			
				26 8 7	

October	To Store	10 2			
November	To	3 11 5			
Dec	To	3 18 1			
	Balance	30 16 1			
				39 1 9	

1872	January	To Store	1 5 5		
	February	To	2 5 7		
	March	To	1 4		
		Balance	40 7 8		
				45 16 1	

Davis Stewart

	By Wages from 7 th March 1871	3 17 5			
				3 17 5	
	By Balance	13 5			
April	By Wages	4 3 4			
May	By	4 3 4			
June	By	4 3 4			
				13 3 5	
	By Balance	8 18 7			

March 31	By Balance Brought down	13 5			
April	By Wages	5 - -			
May	By	5 - -			
June	By	5 - -			
				15 13 5	

	By Balance	11 8 7			
July	By Wages	5 - -			
Aug st	By	5 - -			
Sept	By	5 - -			
				26 8 7	

	By Balance	24 1 9			
October	By Wages	5 - -			
November	By	5 - -			
Dec	By	5 - -			
				39 1 9	

	Balance	30 16 1			
1872	January	By Wages	5 - -		
	February	By	5 - -		
	March	By	5 - -		
				45 16 1	

D. Jose Maria

Jan	By Stores	1	3	.
Feb	To "	4	.	8
March	To "	2	19	6
	Balance	56	10	3
64 13 5				
April	To Stores	2	8	6
May	To Stores	.	13	3
June	To Stores	.	12	8
	Cash Order	20	.	.
June 6	Cash	13	9	.
	Balance	33	11	4
70 14 9				
July	To Stores	1	5	6
August	To "	1	2	2
Sept	To "	1	1	3
	Balance	42	12	5
114 6 1 4				
October	To Stores	2	4	9 1/2
November	To "	1	2	2 1/2
December	To "	1	4	3
October	Cash Order	5	.	.
	Balance	54	8	2
63 19 5				
Jan 1892	To Stores	3	.	3 1/2
Feb	To "	1	2	2
March	To "	1	1	8
	Balance	83	3	0 1/2
88 4 2				

Jose Maria

Dec	By Balance of 1891	52	3	5
Jan	By Wages	4	3	4
Feb	By "	4	3	4
March	By "	4	3	4
64 13 5				
	By Balance	56	10	3
	12 Hides	.	12	.
	9 Rhondas	1	2	6
April	By Wages	4	3	4
May	By "	4	3	4
June	By "	4	3	4
70 14 9				
	By Balance	33	11	4
July	By Wages	4	2	4
August	By "	4	2	4
Sept	By "	4	2	4
114 6 1 4				
	By Balance	42	12	5
	By 14 Hides	8	14	.
	By Wages	4	3	4
October	By "	4	3	4
November	By "	4	3	4
Dec	By "	4	3	4
63 19 5				
	Balance	54	8	2
	By 424 Hides	21	9	.
Jan 1892	By Wages	4	3	4
Feb	By "	4	3	4
March	By "	4	3	4
88 4 2				
	By Balance	83	3	0 1/2

Ire Morris Dr

Apr	To Store	1	9	
May	To	1	10 1/2	
June	To		11 6	
	Balance	92	42	
				95 13 1/2
July	To Store		15	
Aug	To	2	57	
Sept	To		12 1	
	Cash Order	93	92 42	
	By Balance		15 10	
				111 42
Oct	Cash Order		15	
	Balance		4 10	
				115 52

Ire Morris Co

Apr	To Balance of yr	83	3 1/2	
May	To	4	3 4	
June	To	4	5 4	
	To	4	3 4	
				95 13 1/2
July	To Balance	92	42	
Aug	To	4	3 4	
Sept	To	4	3 4	
	To	4	3 4	
	To 130 Hides	6	10	
				111 42
	By Balance		15 10	
				126 52
	By Balance		4 10	

Dr Yow. L. Goupsow.

January 1870	To Stores	3 1 3	
February	To Stores	2 5 5	
March	To Stores	1 14 7 1/2	
	Balance	5 8 8 1/2	
		<u>12 10</u>	
April	To Stores	12 4	
May	To	17 6	
June	To	15 4	
	Balance	15 13 6 1/2	
		<u>17 18 8 1/2</u>	
July	To Stores	1 2 3	
August	To	1 1 8	
Sept	To	1 14 2	
	Balance	26 4 5	
		<u>30 5 6</u>	
October	To Stores	5 7 0 7 0	
November	To	2 17 5 1/2	
Dec	To	4 5 1/2	
October	Cash Order 540	15	
	Balance	15 7 8	
		<u>38 14 5</u>	
January 1871	To Stores	2 19 5 1/2	
February	To	1 6 11 1/2	
March	To	1 11 1	
	Balance	21 16 2	
		<u>22 11 8</u>	

Yow. L. Goupsow. 62

January	By Wages	4 3 4	
Feb	By	4 3 4	
March	By	4 3 4	
		<u>12 10</u>	
	By Balance	5 8 8 1/2	
April	By Wages	4 3 4	
May	By	4 3 4	
June	By	4 3 4	
		<u>17 18 8 1/2</u>	
	By Balance	15 13 6 1/2	
	In Allowance of 107 per month from 21 st March		
	to 28 th July 1871 (for extra work at building)		
July	By Wages	4 3 4	
August	By	4 3 4	
Sept	By	4 3 4	
		<u>30 5 6</u>	
	By Balance	26 4 5	
October	By Wages	4 3 4	
Nov	By	4 3 4	
Dec	By	4 3 4	
		<u>35 14 5</u>	
	Balance	15 1 8	
January	By Wages	4 3 4	
Feb	By	4 3 4	
March	By	4 3 4	
		<u>22 11 8</u>	
	By Balance	21 16 2	

February	To Store	1	4	10
March	To	3		1
		24	6	9
				£ 28 11 8
	By 41 days pay		3	4

January	By 2	To Store		
February	To			
March	To			
		By 14		
		3	10	8 1/2
				6 3 10

Apr	To Store	1	5	2
May	To			
June	To		2	6
July	Cash Order	9		
	Balance	14	9	1/2
				24 10 3 1/2

July	To Store			
Aug	To			
Sept	To			
July 9 th	Cash Order	1	10	3 1/2
Aug 9 th	"	1	11	5 1/2
Sept 9 th	"	5		
	"	3		
	"	6		
	Balance	23	2	2 1/2
				41 9 1/2

July	By Wages for 24 days	7	8	6
March	By	8		
Apr	By	8		
May	By	5	3	2
				£ 28 11 8
	By Balance	24	6	9

July	By Wages			
Aug	By			
Sept	By			
March	By for 24 days & 8 1/2	6	3	10
				6 3 10

Apr	By Balance	3	10	8 1/2
May	By Wages	8		
June	By	8		
July	By	8		
				24 10 3 1/2

July	By Balance	14	9	1/2
Aug	By Wages	8		
Sept	By	8		
Sept 9 th	By	8		
				41 9 0 1/2
	By Balance	23	2	2 1/2

James Hudson D:

Jan	To Jan	1	13 0	
Mar	To		16	
Dec	To		11 4	
Apr	Cash order	5		
May	---	1	5	
Dec	---	15		
---	---	2		
Aug	To Store in Dingley	1	15	
Dec	To	4	4	
	Balance		13 14 4	
Aug 1843	To Store	6	6 3	
Mar	To	1	0 2	
Aug	Cash order	12	0 0	
	Balance		13 14 4	
Aug 20th/43	Cash order			

James Hudson B:

By Balance last page	23	2 24	
By Hayes	8		
By	8		
By	8		
By Balance			34 4 2 22
By Hayes	8		
By - - - for 24 Aug	17 1 1/2		
By Balance			34 14 2

Dr James Smith

1841	To Advance in England	10	.	.
Feb	To Store	2	5	7
March	To	5	10	10 1/2
	Balance			
				14 16 5 1/2
	To Balance	11	12	4 1/2
April	To Store	6	4	2 1/2
May	To Store	3	13	7
June	To Store	3	5	0 1/2
	To Wages for 14 Days	1	10	.
	Balance	2	18	4 1/2
				29 7
	To Store	3	15	70
July	To	3	12	7
August	To	4	9	10
Sept	Balance	1	.	1 1/2
				12 18 4 1/2
	To Store	8	3	5 1/2
October	To	5	2	1
Nov	To	9	6	4
Dec	Cash Order	2	18	4
				25 10 2 1/2
	To Balance	24	10	.
	To Store	6	2	.
Emy	To	4	4	6
Friday	To	4	12	8 1/2
Home				29 9 2 1/2
	To Balance	29	9	2 1/2

James Smith

6

July	By Wages	2	17	.
March	By	3	6	8
	Balance	11	12	9 1/2
				14 16 5 1/2
	By share in building Corns	29	7	.
				29 7
	By Balance	2	18	4 1/2
July	By Wages	3	6	8
Aug	By	3	6	8
Sept	By	3	6	8
				12 18 4 1/2
	By Balance	11	.	2 1/2
October	By Wages	.	.	.
Nov	By	.	.	.
Dec	By	.	.	.
	Balance	24	10	.
				25 10 2 1/2
	Balance	29	9	2 1/2
				29 9 2 1/2

James Smith D^r.

	To Balance of ye	29	92 1/2
Apr	To Store	4	1 5/2
May	To	6	1
June	To	2	6 2
July	Cash order	2	
Aug	Balance	14	1 8
			50 19 6
Sept	To Store	14	13 5
Oct	To	6	3 4
Nov	To	2	13 5
Dec	Balance	1	3 4
			14 14 2
Jan	To Store	6	5 5
Feb	To	1	12
Mar	To	11	5 3
			19 2 6
Apr	To Balance	14	14 1
May	To Store	10	6 2
June	To	2	11 4 2
July	To	8	14 6 1/2
Aug	To	9	11 5
	Balance		44 5 1/4
Sept	To Store	3	5 5
Oct	To	4	19 4
Nov	To	6	5 11
Dec	To in Jan 14	1	15
			10 14
Jan	To Balance	9	11

James Smith Co

By wages from 16 th Feb to 31 st March	5	1	6
By wages for 8 days		14	2
By	3	10	10
By	3	10	10
By	3	10	10
By 16 th 50 th 400 th Rent 25	34	8	4
			50 19 6
By balance	14	1	8
By wages	3	10	10
By	3	10	10
By	3	10	10
			14 14 2
By Balance	1	3	4 1/2
Balance	14	1	1
			19 2 6
By wages			
By			
By for 26 days	3	2	11
By		16	1
By 21 st 46 th 7 th Rent 85	45	6	8
			44 5 1/4
By Balance	9	11	5
By wages	3	15	
By	3	15	
By	3	15	
By		18	1/2

1873

253

Dr James Brown

Advance in England

To Stoves

To

To Balance

To Stoves

To

To

To Balance

To Stoves

To

To

To Balance

To Stoves

To

To

To Balance

To Stoves

To

To

Cash order

To Balance

10 - -

5 16 -

4 18 -

£ 20 14

£ 14 10 4

2 9 11 1/2

4 4 1

2 12 5

£ 23 16 9 1/2

£ 13 16 9 1/2

3 11 9

2 15 4

3 12 8

£ 23 16 6 1/2

£ 13 16 6 1/2

6 8 8 1/2

3 11 5 1/2

6 2 4 1/2

29 19 1

19 19 1

3 10 4

3 7 2

4 6 5

3 - -

36 19

26 11

James Brown

62

July
March

By Wage

By

Balance

April

May

June

By Wage

By

By

Balance

July

Aug

Sept

By Wage

By

By

Balance

October

Nov

Dec

By Wage

By

By

Balance

January

February

March

By Wage

By

By

Balance

2 17

3 6 8

14 10 4

£ 20 14

3 6 8

3 6 8

3 6 8

13 16 9 1/2

23 16 9 1/2

3 6 8

3 6 8

3 6 8

13 16 6 1/2

23 16 6 1/2

3 6 8

3 6 8

3 6 8

19 19 1

29 19 1

3 18

3 10 6

3 10 7 0

26 11

36 19

James Brown Dr.

	To balance brot forward	26 11	
Apr	To Store	12 2 5	
May	To	2 10 1/2	
June	To		
			41 10 1/2
	To Balance	30 14 6 1/2	
July	To Store	1 18 6	
Aug	To	10 8 6	
Sept	To	1 10 1/2	
October			43 6 5
Nov	To Balance	32 13 11	
Dec	To Store	Long 3	
	To	3 1	
	To	11 5 6	
			44 6 1/2
	To Balance	36 14 3	
Jan	To Store	6	
Feb	To	8 11 1/2	
Mar	To	24	
			44 13 1/2
	To Balance	29 13 1/2	
Apr	To Store	3 11 1/2	
May	To	10 11 1/2	
June	To	10	
			43 10 1/2
	To Balance	32 11 1/2	
July	To Store	1 11 1/2	
			33 9 1/2

James Brown Cr.

Apr	By James	3 10 10	
May	By	3 10 10	
June	By	3 10 10	
	Balance	30 14 6 1/2	
			41 10 1/2
July	By James	1 10	
Aug	By	3 10 10	
Sept	By	3 10 10	
	Balance	32 13 11	
			43 6 5
Oct	By James	3 10 10	
Nov	By	3 10 10	
Dec	By	3 10 10	
	Balance	33 14 3	
			44 6 1/2
Jan	By James	2 10 10	
Feb	By	3 14 8	
Mar	By	3 15	
	Balance	28 13 1/2	
			44 13 1/2
Apr	By James	5 5	
May	By	5 5	
June	By	5 15	
	Balance	32 11 1/2	
			43 10 1/2
July	By James	43 11 1/2	
	Balance		33 9 1/2

255 Dr. Francis Simpson

1891				
April	To Store		16	7
May	To		1	6 3
June	To		1	9 2
	Balance		7	14 8
			£ 11 6 8	

July	To transfer from Standing ledger page 89		10	17 6
	To Store		1	8 3
August	To		1	2 10
Sept	To		2	4 2
	Balance		4	1 11
			22 14 8	

October	To Store		1	6 6
November	To		3	18 4
Dec	To		3	3 7
Oct	Cash Order		5	
	Balance		10	3 6
			23 11 11	

January 1892	To Store		14	1
Feb	To		3	8 11
March	To		1	2 5
	Cash Order	584	10	
			4	10 10
	Balance		15	9 3
			35 5 6	

April	To Store in Store		6	
May	To Store		3	14 8
June	To		1	4 4
	To		1	13 11
5th	Cash Order	188	1	5
4th		102	2	
3rd		14	8	
			14 8 1	

Francis Simpson

62

April	By Wage for 8 Days - 15th March		1	6 7
May	By Wages		5	
June	By		5	
			£ 11 6 8	

July	By Balance		7	14 8
August	By Wages		5	
Sept	By		5	
	By		5	
			22 14 8	

October	By Balance		4	1 11
Nov	By 3 Hides		1	10
Dec	By Wages		5	
	By		5	
	By		5	
			23 11 11	

January	By Balance		10	3 6
Feb	By 2 Hides		10	2
March	By Wages		5	
	By		5	
	By		5	
			35 5 6	

	By Balance		15	9 3
			35 5 6	

Francis Simpson D^r

Month	Day	Description	Debit	Credit	Balance
May	16th	Broffward		89	
		Cash order	10		
		Balance	3	6	
					3193
July		Notes in Store	24	88	
"		To		322	
Aug		To	4	12	
Expenses		To		95 1/2	
					34126
Aug		To Balance	164		
Expenses		To Store in Store	1	6	
Expenses		To		25	
Expenses		To	1	1	
Expenses		To	3	5	
				3	
					35311
Aug		To Balance	102		
Expenses		Cash order	2		
Expenses		To Store	2	32	
Expenses		To	1	10	
Expenses		To	3	5	
				2	
					294
Aug		To Balance	64		
Expenses		To Store	3	5	
Expenses		To	6	2	
Expenses		To	2	10	
				2	
					3
					34

Francis Simpson C₂

[illegible]

257 *Leonu Martiney*

1871					
April	To Stores	1	1	1	
May	To Stores	1	13	8	
June	To "	"	16	6	
	Balance	8	8	1	
				12	3 4
July	To Stores	"	9	6	
August	To "	1	10	11	
Sept	To "	2	14	6 1/2	
	Balance	14	10	1 1/2	
				23	8 1
October	To Stores	4	4	4	
Novr	To "	"	4	"	
	Balance	20	5	4	
				25	1
Novr 21st	Cash Order	20	5	4	

1871 *Leonu Martiney*

67

April	By Wages for 13 Days	2	3	4	
May	By "	5	"	"	
June	By "	5	"	"	
	By Balance	8	8	1	
July	By Wages	5	"	"	
August	By "	5	"	"	
Sept	By "	5	"	"	
	By Balance	14	10	1 1/2	
October	By Wages	5	"	"	
Novr	By " for 15 Days	2	10	"	
	By Balance	20	5	4	

Dr. James McQuinn

April	To Stock	2	15	10	
May	To "	1	10	4	
	Cash order	2	-	-	
	Balance	2	6	10	
					6 13 -
	To Cash Order	2	6	10	

John Casey Dr.
To Stock

94

94

James McQuinn

Cr

April	By Wages	3	15	-	
May	By for 24 days	2	18	-	
	By Balance	2	6	10	
					6 13 -

John Casey Cr.
By Transfer of upr. to Stock

94

94

you L. Yonson D^r

April
May
June

25

To L. Yonson
To .
To .
Cash order
Balance

486

1 3 4
" .
" 19 6 1/2
1 .
31 3 3 1/2

34 6 2

July
Aug
Sept
Oct
Nov
Dec

45

415

To L. Yonson
To .
To .
Cash order
Balance

496

434

313 9 1/2
1 10 2
" 12 4
6 .
5 .
26 5 1/2

43 13 3 1/2

Jan
Feb
Mar

To L. Yonson
To .
To .
Balance

2 2 3 1/2
" 6 .
1 5 .
34 12 10 1/2

33 15 4

April
May
June
July
Aug
Sept

200

200

To L. Yonson
To .
To .
Cash order
Balance

494

494

3 15 3
2 4 5
1 4 9
2 10 .
2 10 .
34 14 5 1/2

44 5 1/2

Oct
Nov
Dec

To L. Yonson
To .
To .
Balance

3 3 1/2
1 10 2
1 10 2
11 14 5 1/2

44 9 1/2

you L. Yonson C^r

Apr
May
June

To Balance of 4c
To .
To .
To .

21 10 2
4 3 4
4 3 4
4 3 4

34 6 2

July
Aug
Sept

To Balance
To .
To .
To .

31 3 3 1/2
4 3 4
4 3 4
4 3 4

43 13 3 1/2

Oct
Nov
Dec

To Balance
To .
To .
To .

26 5 1/2
4 3 4
4 3 4
4 3 4

33 5 1/2

Jan
Feb
Mar

To Balance
To .
To .
To .

34 12 10 1/2
4 3 4
4 3 4
4 3 4

44 8 10 1/2

Apr
May
June

To Balance
To .
To .
To .

34 14 5 1/2
4 3 4
4 3 4
4 3 4

44 1 5 1/2

Dr William Doolan

July	To Lotters	3	2	2
August	To "	2	10	2
Sept	To "	2	8	8
	Balance	4	9	0
			12	10
October	To Lotters	5	3	4 1/2
November	To "	2	8	6
Dec	To "	4	6	9
	Balance	9	9	1 1/2

Jan	To Lotters in Stanley	11	.	.
	To Lotters	1	2	2
Feb	To Lotters	3	12	3
March	To Lotters	3	16	4
	To. me of horse to Stanley for 40 lbs. @ 14/2 1/2	2	.	.
Jan	31/12 Cash books	9	.	.
Feb	"	2	.	.
March	"	8	.	.

	To Balance	0	7	0 1/2
Jan	To Lotters in Stanley	1	.	6
Apr	To Lotters	2	1	.
May	To	4	19	2 1/2
June	To	3	2	4 1/2
	Cash books - 6674	2	.	.
	Lotters for 25 days	2	4	2
	Balance	22	19	4 1/2
			40	.

William Doolan

1871	By Wages	4	3	4
July	By "	4	3	4
Aug	By "	4	3	4
Sept				
	By Balance	4	9	0
	By 89 Miles	4	9	.
Oct	By Wages	4	3	4
Nov	By "	4	3	4
Dec	By "	4	3	4
			21	8

Jan	By Balance	9	9	1 1/2
Feb	By Wages for 25 days	3	12	3
March	By "	4	3	4
	By "	4	3	4
	By 25 Miles	18	18	.
	Balance	0	7	0 1/2

	To Wages for 25 days	2	.	3
	To Farming 20 horses @ 2/4	4	0	.
	By Balance	22	19	4 1/2
			40	.

William Doolan

D^r

July	Dr. Doolan	2196
August	Do	4119
September	Do	114 1/2
July 13 th	Cash order	1
" 22 nd	"	14 10
September 4 th	"	6
		3 12 1/2
October	Dr. Doolan	5 13 3
November	Dr. Doolan	4 2 1/2
December	Dr. Doolan	6
	Balance	5 7 5
		9 6 1/2
		2 8 1/2
July 1 st	Cash order	3
August	Dr. Doolan	2 10 1
September	Do	8 11 3
October	Do	19 6
November 3 rd	Cash order	5
" 14 th	"	4
		4 8 10
December	Dr. Doolan	5 12 1/2
January	Do	13
February	Do	10
March	Do	5 1
April 10 th	Cash order	9
May 16 th	"	4
June 3 rd	"	10
		3 10
	Balance	2 5 16 11 1/2

William Doolan Jr

July	Dr. Doolan Jr	2219 1/2
August	Do	"
September	Do	"
	Balance	8 13 3
		5 12 1/2
October	Dr. Doolan Jr	18
November	Do	4 3 4
December	Do	4 3 4
	Balance	10
		5 12 1/2
		2 8 10
January	Dr. Doolan Jr	4 3 4
February	Do	4 3 4
March	Do	"
April	Do	10
May	Dr. Doolan Jr	5 12 1/2
June	Do	"
July	Do	"
August	Do	"
September	Do	"
October	Do	"
November	Do	"
December	Do	"
	Balance	40
		2 8 10
		40

W. Williams. Spedwell Rd

April
June

To Stows
To Stows

- 13

1 11 9

32 = 1

July
August
Sept

To Stows
To
To

3 4 11

- - -

- - -

3 4 11

May

To Stows

3 4 3



William - Spedwell Rd

By Lumber to Stows

3 4 11

3 4 11

By Lumber to Stows

3 4 3

3 4 3

Dr. L King

Tobacco order

70 - 2

L King

62

for Charles Fisher

July	Lectures	2	19	8
August	do	1	.	2
Sept	do	1	4	6
	Balance	16	.	1/2
		21 4 4 1/2		

October	Lectures	4	14	5 1/2
November	do	2	12	7
December	do	4	6	2
October	Cash order	15	10	5
	Balance	0	15	5
		28 10 0 1/2		

January	Lectures	1	15	8
February	do	2	14	5 1/2
March	do	2	2	3
4/1/72	Cash order	4	1	11
	Balance	3	3	1 1/2
		13 5 5		

April	Lectures	2	10	10
May	do	.	15	4
June	do	.	10	4 1/2
	Balance	11	16	4
		15 13 1 1/2		

July	Lectures in Stanton	.	4	.
"	do	5	6	3 1/2
August	do	5	6	5
Exp Stanton	do	1	4	4
August 2 nd	Cash order	12	.	.
Exp Stanton 2 nd	do	3	.	.
	Balance	.	10	6 1/2
		24 6 1/2		

Charles Fisher

6

June 31	By Balance page 59	6	12	4 1/2
	By allowance for extra work at boiler	2	2	.
July	By wages	4	3	4
August	By "	4	3	4
Sept	By "	4	3	4
		21 4 4 1/2		

	By Balance	16	.	1/2
October	By wages	4	3	4
Nov	By "	4	3	4
Dec	By "	4	3	4
		25 10 0 1/2		

	By Balance	0	15	5
January	By wages	4	3	4
February	By "	4	3	4
March	By "	4	3	4
		13 5 5		

	By Balance	3	3	1 1/2
April	By wages	4	3	4
May	By "	4	2	4
June	By "	4	3	4
		15 13 1 1/2		

	By Balance	11	16	4
July	By wages	4	3	4
August	By "	4	3	4
September	By "	4	3	4
		24 0 0		

	By Balance	.	10	6 1/2
		24 6 1/2		

Charles Fisher N^o.

October	Dr. To	1	10	4
November	Dr. To	2	10	8
December	Dr. To	4	3	3
	Dr. To in Stanley	2	1	
November	Cr. By Dr.	4	10	
				15 75
	Dr. Balance	2	12	10
January	Dr. To	1	13	
February	Dr. To			
March	Dr. To	2	1	10
				12 10
	Dr. Balance		2	12
April	Dr. To		10	2
May	Dr. To	1	11	5
June	Dr. To	1	6	4
	Dr. Balance	2	12	6
				12 10
July	Cr. By Dr.		6	
				12 10
	Dr. Balance			

Reflected	By Balance last for?	15 3/4	
Reflected	By wages	4 3/4	
Reflected	By "	4 3/4	
Reflected	By "	4 3/4	
	Balance	2 1/2	5 7 1/2
Long	By wages	4 3/4	
By	By "	4 3/4	
By	By "	4 3/4	
	Balance	2 1/2	12 10 1/2
Long	By wages	4 3/4	
By	By "	4 3/4	
By	By "	4 3/4	
	Balance	2 1/2	12 10
	Balance	2 1/2	
	Balance	2 1/2	

D. Norman McKinnon

Sept	Lo Balance page 91	14 9 11
October	To Lotters	10 7 5
November	To	1 14 6
December	To	5 10 2

32 1/2

Long	Lo Balance	14 17
July	To Lotters	2 5 6
March	To	1 5 8
	To	1 14 9

23 1 9 1/2

Apr	Lo Balance	8 1 9 1/2
May	To Lotters	19 3 1/2
June	To	3 9 5
	To	1 14 9 1/2
	To Balance	11 5 1/2

15

July	To Lotters	6 5 4
August	To	4 14 8
Sept	To	1 14
	To Balance	2 2 1/2

14 8 1/2

Sept 1st 2012	Cash Order	2 2 1/2
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October	To Lotters	3 11 1/2
November	To	1 11 5 1/2
December	To	5 2
	To Lotters in Study	3 10
	To Balance	2 3 3 1/2

16 2 4

W. M. McKinnon: 355

Norman McKinnon

C.

October	By Pages	5
Nov	By	5
Dec	By	5
	Balance	14 17

32 1/2

Long	By Pages	5
July	By	5
March	By	5
	Balance	8 1 9 1/2

23 1 9 1/2

Apr	By Pages	5
May	By	5
June	By	5

15

July	To Balance	11 5 1/2
Aug	To Pages	5
Sept	To	5
Oct	To	2 1 5
Nov	To	14 8 1/2

14 8 1/2

Sept 1st 2012	To Balance	2 2 1/2
---------------	------------	---------

October	By Pages	5
November	By	5
December	By	5
	By	1 3 1/2

16 2 4

	By Balance	2 3 3 1/2
--	------------	-----------

Dr. George Thompson

October
November
December

Lo Store 9 41
Lo " 126
Lo " 1 48
Balance 5 910 4
16 16 11

January
February
March
April

Lo Store 1 15 4
Lo " 1 15 4
Lo " 1 15 4
Cash Order 5 70
Balance 6 55
14 4 4

May
June
July

Lo Store 2 46 1/2
Lo " 1 15 5
Lo " 1 4 4
Balance 12 6 2 1/2
18 56

August
September
October
November

Lo Store 9 12 3
Lo " 1 8 1/2
Lo " 1 4 8
Cash Order 12 6 2
Balance 2 1 1/2
16 2 1/2

December
January
February

Lo Store 1 2 4
Lo " 2 12 4
Lo " 2 12 4
Balance 6 1 2
12 17 1

Transferred to page 268

George Thompson

@

October
November
December

By Balance from page 169 4 19 5
By " 3 14 2
By " 3 14 2
By " 3 14 2
16 16 11

January
February
March

By Balance 5 9 10
By " 3 14 2
By " 3 14 2
By " 3 14 2

April
May
June

By Balance 6 55
By " 3 14 2
By " 3 14 2
By " 4 1 9
18 56

July
August
September

By Balance 12 6 2 1/2
By " 4 3 4
By " 4 3 4
By " 4 3 4
24 16 2 1/2

October
November
December

By Balance 2 1 1/2
By " 4 2 4
By " 4 2 4
By " 4 2 4
12 2 1/2

G. Thompson Jr

1843

Long
By Long
Horse

Washburn
do
do
Bulmer

8 57
2 34
2 3
4 14 9

19 1 2

Washburn
Long
Horse

Washburn
do
do
Bulmer

3 18 5
1 6
2 14 8
6 12 10

14 11 11 1/2

Long

Cash 100 4

6 12 10

1843

G. Thompson

30

Long
By Long
Horse

By Bulmer
By Long
By
By

6 1 2
4 34
4 34
4 34

19 1 2

Washburn
Long
Horse

By Bulmer
By Long
By
By

4 14 9
4 34
4 34
1 10 8

14 11 11 1/2

By Bulmer

6 12 10

Mer = M. Cameron Dr

1841	To Stores	441	
	To	5	
	To Cash Order	145	
	Balance		1186

1842	Cash Order	1	
	To Stores	129	
	To	4	
	To	110	
	Balance		1445

1843	Cash Order	1	
	To Stores	57 1/2	
	To		
	To		
6/5	Cash Order No 623	10	
4/5	" " 655	3	
	Balance	3 1/2	201

1844	To Stores	658	
	To	412 1/2	
	To	10 1/2	
	Balance	1810 1/2	1813 1/2

Mer = M. Cameron Cr

1841	By Vages	3110	
	By	434	
	By	434	
	Balance		1186

1842	By Vages	145	
	By	424	
	By	434	
	By	434	
	Balance		1445

1843	By Balance	411	
	By Vages	434	
	By	434	
	By	434	
	Balance		201

1844	By Balance	3 1/2	
	By Vages	424	
	By	424	
	By	424	
	Balance		1813 1/2

M. J. Ameron

D²

Letten

Freunden

Rechnen

Letten

Freunden

Rechnen

Balme

4 1/2

" "

" "

9 1/2

Lump

Weg

Freunde

Lump

Letten

Freunden

Rechnen

Cash 1/2

Balme

" 5 6

" " "

" 16 3

18

9 1/2

Was

Freunde

Lump

Was

Letten

Freunden

Rechnen

Cash 1/2

Balme

" 14 4

" 13 11

" 2 4

3 15

9 16

M. J. Ameron

(7)

Letten

Freunden

Rechnen

By Balme

By Freunde

By Lump

By Was

Letten

Freunden

Rechnen

4 3 5

4 4 6

4 5 6

Lump

Weg

Freunde

Lump

By Balme

By Freunde

By Lump

By Was

9 13 1/2

4 4 6

4 4 6

4 4 6

By Balme

By Freunde

By Lump

By Was

3 4 1/2

4 4 6

4 4 6

4 4 6

Was

Freunde

Lump

Was

By Balme

4 4 6

4 4 6

4 4 6

Thomas Goodwin

D^r

July

Lost in Stanley

215 10

To

by 4 1/2

August

To

2 3 1/2

September

To

15

October

Cash order

123

by

Balance

6 5 1/2

by 12 1

November

Lost in Stanley

by 4

December

To

11 6

January

To

1 5

Lost in Stanley

5 4 1/2

Balance

9 10

by 10 1/2

February

To

2 3

March

To

5 1/2

April

To

1 5 1/2

May

Cash order

123

by

Balance

9 14 1/2

by 8 1/2

June

To

9 1/2

July

To

2 2 1/2

August

To

13 1/2

September

Cash order

123

by

Balance

10 1/2

by 14 1/2

Thomas Goodwin

C^d

By balance b/fwd

by 1

By 11 1/2

5 15

July

August

September

By

3 15

By

3 15

By

By Balance

6 5 1/2

By 10 1/2

2 15

By

3 15

By

2 10

By Balance

9 10

By 10 1/2

3 15

By

3 15 1/2

By

3 14 1/2

By Balance

9 10 1/2

By 10 1/2

2 15

By

3 15

By

2 10

By Balance

9 10 1/2

By 10 1/2

3 15

By

3 15 1/2

By

2 10

2477 Merc. Merc Dr

Dec	To Stores	11 4	
	Balance	1 8 8	2
Jan	To Stores	1 10	
Feb	To	3 3	
March	To		
	Balance	4 4	5 8
Apr	To Stores	4 10	
May	To	2 10 8	
June	To	1 12 3	
	Cash Order	635 5	
	Balance	2 16 10	12 4 4
July	To Stores	2	
Aug	To	2 2	
Sept	To	6 4	
	Balance	4 4 11	6 10 10
Oct	To Stores	1 15 8	
Nov	To	3	
Dec	To	1 11	
	Cash Order	10	
	Balance	5 6 11	10 4 11
Jan	To Stores	1 16 1	
Feb	To	1 15 10	
March	To	1 12 9	
	Cash Order	635 7	
	Balance	6 3 3	11 6 1

Merc. Merc Cr

Dec	By Stores	2	
	Balance	1 8 8	2
Jan	By Stores	2	
Feb	By	2	
March	By	2	
	Balance	4 4	5 8
Apr	By Stores	2	
May	By	2	
June	By	2	
	Balance	2 16 10	12 4 4
July	By Stores	2	
Aug	By	2	
Sept	By	2	
	Balance	4 4 11	6 10 10
Oct	By Stores	2	
Nov	By	2	
Dec	By	2	
	Balance	5 6 11	10 4 11
Jan	By Stores	2	
Feb	By	2	
March	By	2	
	Balance	6 3 3	11 6 1

273 Alexander Mercer Jr.

Apr	Last year's	149			
	Balance	456			
			8	3	3
May	27/45 Cash Order	456			

Alexander Mercer Jr.

Apr	Long balance brought forward	6	3	3	
	Long 149	2			
			8	3	3
	Long Balance	456			

27/4

John H. Gorman

Mr	to Store				
By	to				
Dr	to				
	Balance	42	13	5	
				42	13 6
July 21st	Cash to hand	42	13	6	

John H. Gorman

By	Balance from 1st	24	13	6	
Mr	By N. G.	5			
By	to	5			
By	to	5			
				42	13 6
	By Balance	42	13	6	

245

David Smith Dr.

	London in Stanley	9 11	
	London	15 5	
Long		3 1	
Long		1 10	
London		5	
Long	Cash order	4	
March 10		62 11 6	
	Balance		56 7 4 1/2
Apr	London	1 8 6	
May	London	4 6 11	
June	London	1 6 1	
Apr 15	Cash order	65 2	
Apr 24		266 3	
June 11		84 40	
	Balance	33	
			55 1 6 1/2
July	London		
Aug	London		
Sept	London		
June 25	Cash order	12	
	Balance	43 10 4 1/2	
			55 7 2 6
Oct	London	1 15 2	
Nov	London	1 6	
Dec	London	3 16 8	
	London in Stanley	2 4 13	
	Cash order	1	
	Balance	56 5	
			66 11

Wm. Smith's Stamp 55 3

David Smith Cr.

	By Balance from Aug. 15-5	64 8 4 1/2	
Long	By Long	10	
Long	By Long	10	
London	By Long	10	
			56 7 4 1/2
	By Balance	62 11 6	
Apr	By Long	10	
May	By Long	10	
June	By Long	10	
			55 1 6 1/2
July	By Balance	33	
Aug	By Long	10	
Sept	By Long	10	
Oct	By Long	10	
Nov	By Long	2 6	
	By Balance		55 7 2 6
Dec	By Balance	23 15 2 1/2	
	By Long	10	
	By Long	10	
	By Long	10	
			56 5
	By Balance		66 11

244

248

William Coutts Dr

Apr
May
June

To Cash

2 5 2

To

10 1/2

To

1 10 2

Cash order to box

2 . .

Balance

2 3 6

8 8 10 1/2

Apr
July
Aug
Sept

To Cash in Stanley

12 3

To Cash

1 5 3 1/2

To

6 8 1/2

To

1 6 6

Balance

8 12 9

12 3 6

Oct
Nov
Dec

To Cash

1 4 1/2

To

12 6

To

2 6 6

Balance

15 14 1/2

18 12 1/2

Jan
Feb
Mar
Apr

To Cash

1 6 1/2

To

2 5

To

1 9 2

Cash order

9 . .

Balance

11 4 1/2

23 14 1/2

May
June
July
Aug
Sept
Oct

To Cash

3 . 2

To

1 6 1/2

To

5 1/2

Cash order

6 10 .

To

11 . .

Balance

22 2 1/2

William Coutts Cr

Apr
May
June

By Cash for 10 days

1 15 6 1/2

By Cash

3 6 8

By Cash

2 6 8

8 8 10 1/2

July
Aug
Sept

By Balance

2 3 6

By Cash

3 6 8

By Cash

3 6 8

By Cash

3 6 8

12 3 6

Oct
Nov
Dec

By Balance

8 12 9

By Cash

2 6 8

By Cash

2 6 8

By Cash

2 6 8

18 12 1/2

Jan
Feb
Mar

By Balance

15 14 1/2

By Cash

3 6 8

By Cash

3 6 8

By Cash

3 6 8

23 14 1/2

Apr
May
June

By Balance

11 4 1/2

By Cash

3 8 10 1/2

By Cash

3 10 10

By Cash

2 10 10

By Cash

2 10 10

22 2 1/2

279

100

Robert Campbell Dr

Byr	To Advance in England	5	-	-	
April	To Stores	-	4	3	
May	To	7	5	-	
June	To	-	4	9	
					12 14
	To Balance	4	5	1/2	
August	To Stores in England	1	15	-	
July	To	4	2	1/4	
August	To	2	17	3/4	
September	To	-	3	4 1/2	
					13 3 3/4
	To Balance	3	3	5 1/2	
October	To Stores	-	-	-	
November	To	2	-	-	
December	To	3	5	0	
	To Balance	-	1	10 1/2	
					10
January	To Stores	1	1	6	
February	To	-	-	-	
March	To	1	3	-	
	To Balance	8	14	4 1/2	
					10 13 10 1/2
April	To Stores	-	2	9	
May	To	1	2	11	
June	To	5	-	-	
	To Balance	6	-	-	
					14 11

Robert Campbell Cr

Byr	14th To Pay for 10 days	1	15	6 1/2	
Apr	To Pay	3	6	8	
May	To Pay	3	6	8	
June	To Balance	4	5	1 1/2	
					12 14
July	To Pay	3	6	8	
August	To Pay	3	6	8	
September	To Pay	3	6	8	
	To Balance	3	3	3 1/2	
					13 3 3/4
October	To Pay	2	6	8	
November	To Pay	3	6	8	
December	To Pay	3	6	8	
					10
January	To Balance	-	-	-	
February	To Pay	3	6	8	
March	To Pay	3	6	8	
April	To Pay	3	6	8	
					10 13 10 1/2
May	To Balance	8	14	4 1/2	
June	To Pay	3	8	10 1/2	
July	To Pay	3	0	10	
August	To Pay	3	10	10	
September	To Pay	-	-	-	
October	To Pay	-	-	-	
November	To Pay	-	-	-	
December	To Pay	-	-	-	
					14 11

281

John Lynds

25

[illegible]

John Lyne

7.

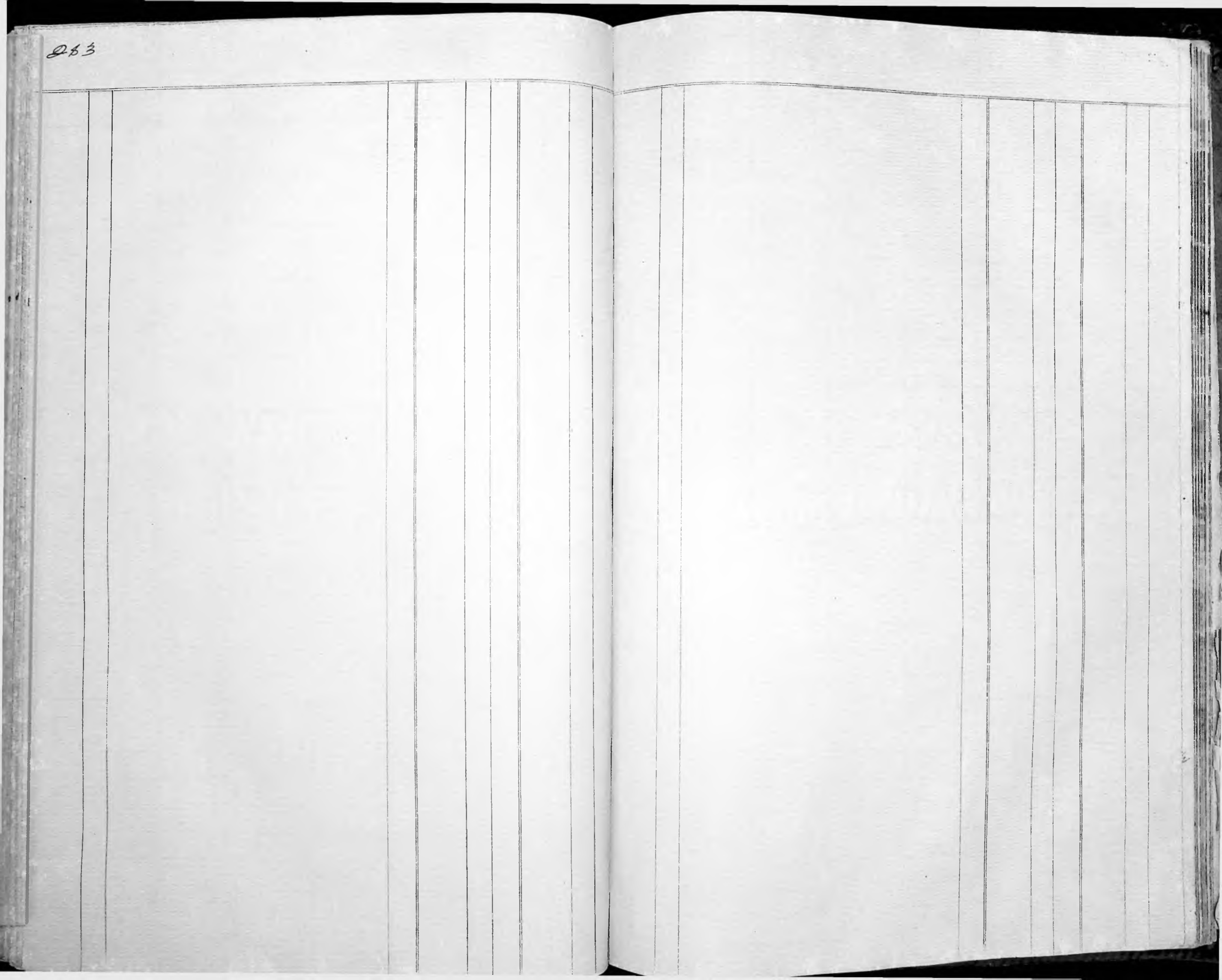
	22	2	11 1/2
By balance Brought forward	50		
By Sales	50		
By Cash	50		
By ...	50		
Total	206	18	30

William Hutton D^r

	To Advance in England	5 -	
Apr 15 th	To Store in Stanley	123	
	To Store	2 15 7	
May	To .	14	
June	To .	13	
			9 3 1
	To Balance	14 2 1/2	
July	To Store in Stanley	1 8	
	To .	1 11 1/2	
Aug ^r	To .	4 1	
Sept ^r	To .	1 16 11	
	To Balance	8 6	
			10
Oct ^r	To Store	19 8	
Nov ^r	To .	1 14 1/2	
Dec ^r	To .	1 19 11	
	To Store in Stanley	1 8	
			11 11 1/2
	To Balance	12 5 1/2	
Jan ^y 1873	To Store	1 9 2	
Feb ^y	To .	4 12	
March	To .	13 11	
	To Balance	2 12 5 1/2	
			10
Apr	To Store	1 16 3	
May	To .	1 8 6	
June	To .	12 5	
	To Balance	9 5 9	
			13 3

William Hutton C^r

1872	14 th 1000 kg for 1000 kg	1 10 8 1/2	
May	1000 kg	3 6 8	
June	1000 kg	3 6 8	
	Balance	14 2 1/2	
			9 3 1
July	1000 kg	3 6 8	
Aug ^r	1000 kg	3 6 8	
Sept ^r	1000 kg	3 6 8	
			10
	To Balance	8 6	
Oct ^r	By 1000 kg	3 6 8	
Nov ^r	By .	3 6 8	
Dec ^r	By .	3 6 8	
	To Balance	2 5 1/2	
			11 11 1/2
Jan ^y	By 1000 kg	3 6 8	
Feb ^y	By .	3 6 8	
March	By .	3 6 8	
			10
	By Balance	2 12 5 1/2	
Apr	By 1000 kg	3 10 10	
May	By .	3 10 10	
June	By .	3 10 10	
			13 3



284 George Timmings Dr

May	To Advance in England	11	.	.
Apr	To Store in St Andrew	.	16	.
May	To Store	.	5	1
June	To .	3	14	10
	To .	1	18	1/2
				1/2 15 6
July	To Balance	9	6	1/2
Aug	To Store	1	6	1/2
Sept	To .	5	14	9 1/2
	To .	1	10	3 1/2
				23 10 9
Oct	To Balance	13	10	9
Nov	To Store	4	10	5 1/2
Dec	To .	2	14	1/2
	To .	1	10	3 1/2
				28 4 11
Jan	To Balance	15	14	1/2
Feb	To Store	1	14	5
Mar	To .	4	1	1/2
	To .	1	14	1/2
				34 6 8
Apr	To Balance	2	14	1/2
May	To Store	5	14	.
June	To .	9	4	11
	To .	5	15	10 1/2
				44 4 5 1/2
July	To Balance	3	13	11

George Timmings Cr

1842	Apr 14	To 1/2 day for 1 day	1	15	6 1/2
May		To .	3	6	8
June		To .	3	6	8
		Balance	9	6	1/2
					1/2 15 6
July		To 1/2 day	3	6	8
Aug		To .	3	6	8
Sept		To .	3	6	8
		Balance	13	10	9
					23 10 9
Oct		To 1/2 day	3	6	8
Nov		To .	3	6	8
Dec		To .	3	6	8
		Balance	12	14	11
					28 4 11
Jan		To 1/2 day	3	6	8
Feb		To .	3	6	8
Mar		To .	3	6	8
		Balance	24	6	8
					34 6 8
Apr		To 1/2 day	3	6	10 1/2
May		To .	3	10	10
June		To .	3	10	10
		Balance	34	15	11
					48 4 5 1/2

285

1893

G. Lignell

.07

Wile
from
Linn

to balance last yr?

to 3 Jan

to .

to .

3 3 42

2 1 .

2 1 1

2 1 3

to balance

11 19 12

1893

G. Lignell

.07

Wile
from
Linn

to 3 Jan

to .

to .

to balance

3 13 4

3 13 4

3 13 4

4 11 12

11 19 12

Alfred North D.

	To advance in England	8	.	.	
Apr 18	To Store in Stanley	.	18	.	
Apr	To Store	1	11	3	
May	To	.	16		
June	To	.	63		
					10 14
	To Balance	2	8	1 1/2	
Aug	To Store in Stanley	6	4	.	
Aug	To	1	13	4	
Aug	To	2	15	1	
Sept	To	.	12	1/2	
Aug 5	Cash Order	5	.	.	
					15 15 2
	To Balance	8	15	2	
Oct	To Store	.	3	.	
Nov	To	1	12	4	
Dec	To	2	11	9	
					15 3 6
	To Balance	3	6	6	
Jan	To Store	5	11	6	
Feb	To	.	14	6	
Mar	To	2	3	1	
					12 7
	To Balance	2	.	4	
Apr	To Store	5	0	4	
May	To	4	1	3 1/2	
June	To	1	3	6	
					15 12 15 4
	To Balance	2	5	6	

Alfred North C.

18 92	Apr 14	By Pages for 10 days	1	15	8 1/2	
Apr	10	"	3	6	8	
June	12	"	3	6	8	
		Balance	2	8	1 1/2	
						10 14
July		By Pages	3	6	3	
Aug		By	3	6	5	
Sept		By	3	6	8	
		Balance	8	15	2	
						15 15 2
Oct		By Pages	3	6	8	
Nov		By	3	6	8	
Dec		By	3	6	8	
		Balance	3	8	6	
						15 3 6
Jan		By Pages	3	6	8	
Feb		By	3	6	8	
Mar		By	3	6	8	
		Balance	2	.	4	
						12 7
Apr		By Pages	3	6	10 1/2	
May		By	3	10	10	
June		By	3	10	10	
		Balance	2	5	6	
						15 15 4

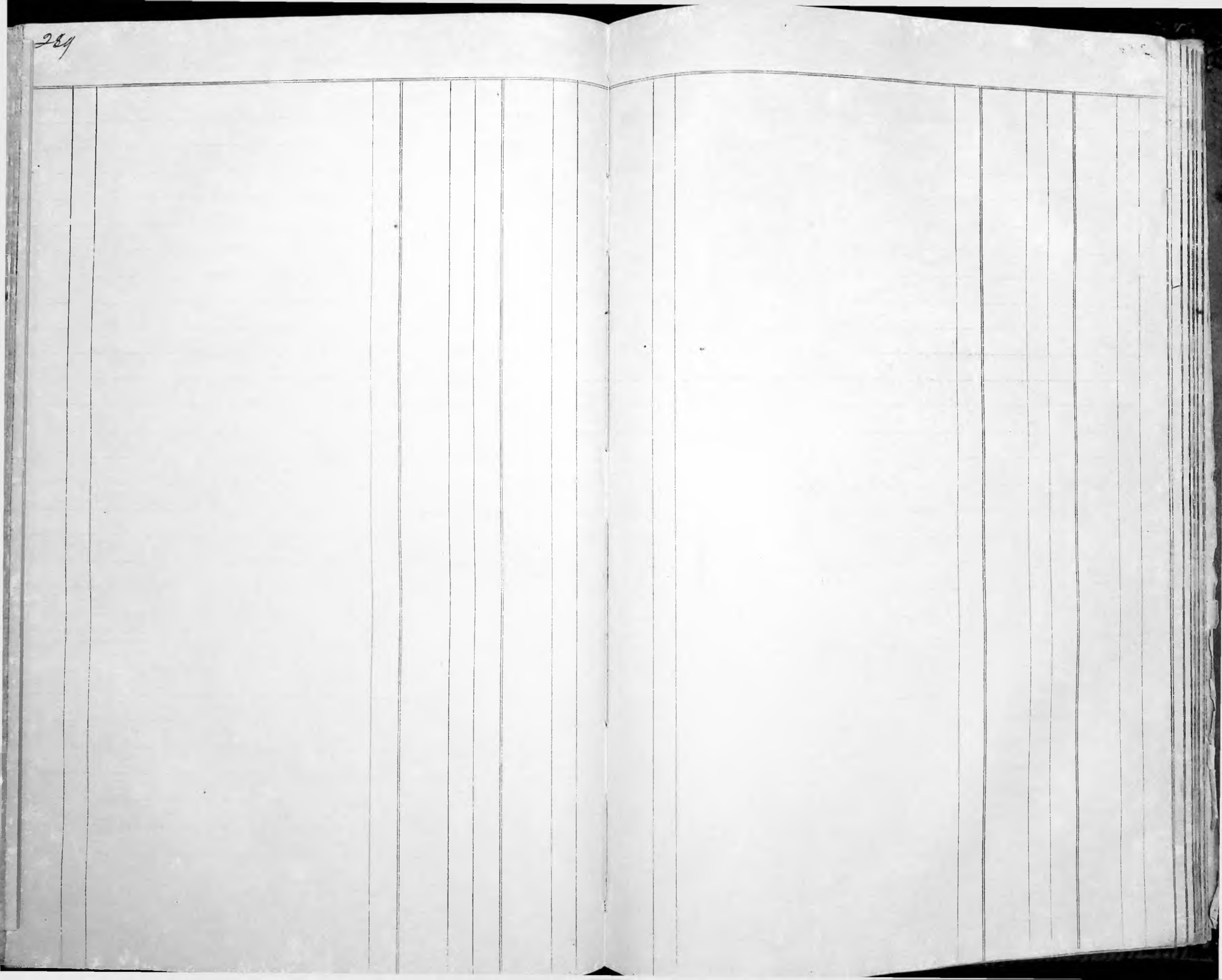
128y

Francis Hamrae D.

	Longman in Longman	1	.	.	
Apr 18 th	Goldman in Stanley	"	12	3	
Apr	Goldman	2	8	.	
May	To	.	14	3	
June	To	.	19	.	
25 th	Cash Order	689	2	.	
	Balance	.	12	4 1/2	
				8	8 10 1/2
July	To	.	15	10	
August	To	9	3	9	
Sept	To	.	.	.	
	Balance	.	9	9 1/2	
				10	12 4 1/2
Oct	To	1	11	5	
Nov	To	.	.	.	
Dec	To	1	12	5	
	Balance	4	.	9 1/2	
				10	12 4 1/2
Jan	To	2	1	4	
Feb	To	6	2	9	
Mar	To	.	11	5	
13 th	Cash Order	4	.	.	
	Balance	1	5	4 1/2	
				10	12 4 1/2
Apr	To	1	10	.	
May	To	6	14	6	
June	To	1	12	2 1/2	
	Balance	1	13	10 1/2	
				11	15 1/2

Francis Hamrae C.

Apr 14 th	Longman for 16 days	1	15	6 1/2	
May	12 th Longman	3	6	3	
June	12 th	3	6	3	
				8	8 10 1/2
July	Longman	.	12	4 1/2	
August	Longman	3	6	8	
Sept	Longman	3	6	8	
	Balance	3	6	8	
				10	12 4 1/2
Oct	Longman	.	9	9 1/2	
Nov	Longman	3	6	8	
Dec	Longman	3	6	8	
	Balance	3	6	8	
				10	12 4 1/2
Jan	Longman	4	.	9 1/2	
Feb	Longman	3	6	8	
Mar	Longman	3	6	8	
13 th	Longman	3	6	8	
	Balance	3	6	8	
				10	12 4 1/2
Apr	Longman	1	5	4 1/2	
May	Longman	3	8	10 1/2	
June	Longman	3	10	10	
	Balance	3	10	10	
				11	15 1/2



	To Advance in England	By	
April	To Store in Stanley	1	1 "
April	L ₁	8	1 4 1/2
May	L ₁	"	3 1/4
June	L ₁	"	2 3

	To Balance	219 1
July	To Store	1 13 4
Aug. 1st	To "	5 8 3
Sept. 1st	To "	" 4 2

Colchester	Lot 10	4 10
Northampton	Lot 10	4 10
Southampton	Lot 10	4 10
Worcester	Lot 10	4 10

Living	1373	148
W. Day		61
Prison		99
		<u>1258</u>
		15762

No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
No	1	2	3	4	5	6	7	8																																																																																												

[illegible]

July	by wages	3	63	11 4 11 1/2
Aug	"	3	68	
Sept	"	3	68	
October	Balance	4	10	

Water	100	100
Wine	100	100
Oil	100	100

1073	By Balance	3	68
	By Wages	3	68
	By "	3	68
	By "		

By Balance	12	6-8
By Cash	3	10-10
By Cash	3	10-10
By Cash	3	10-10

123. *Palomus*

292
1892

John Weir Dr

April
May
June
April

To Store
To
To
To Store in Stanley
Balance

2 1
13 11
4 5 1/2
12 3
4 14 3

8 8 10 1/2

July
August
September
July

To Store in Stanley
To
To
To
Balance

1 15 2
1 15 1/2
5 5 1/2
15 1 1/2
9 14 1/2

14 14 3

October
November
December
October 4¹⁵

To Store
To
To
Cash on order
Balance

2 11 10
1 15 3
1 15 2
9 14
4 14 1/2

19 14 1

May
June 1892
July
August
May 2⁰

Cash on order
To Store
To
To
Cash on order
Balance

1 14 6
1 2 4
1 13 1/2
2 2 11
4 14
3 3 1

14 14 1/2

June
July
August
May 2⁰

To Store
To
To
Cash on order
Balance

1 10 10
1 14 8
4 2 3 1/2
3
3 12 10

13 13

John Weir Cr

May 14¹⁵ To Store for 16 days
May
June
June

1 15 6 1/2
3 6 8
3 18

July
August
September

To Store
To Store
To Store
To Store

4 14 3
3 6 8
3 6 8
3 6 8

8 8 10 1/2

To Store
To Store
To Store
To Store

9 14 1/2
3 6 8
3 6 8
3 6 8

14 14 3

May 1893
May
May
May

To Store
To Store
To Store
To Store

4 14 1/2
3 6 8
3 6 8
3 6 8

14 14 1/2

June
June
June

To Store
To Store
To Store
To Store

3 3 1
3 2 10 1/2
3 10 10
3 10 10

14 14 1/2

293

An open notebook with two blank, lined pages. The pages are white with horizontal ruling lines. The notebook has a dark cover visible around the edges. The pages are slightly aged and show some minor blemishes. The binding is visible in the center crease.

William Cymat Dr

By 2
By 3

To advance in England
To stores

10 " "
1 19 9 1/2
11 19 9 1/2

To Balance

8 13 1/2

To stores

" 1 4

To "

8 2 "

To "

" 2 "

Cash order

5 " "
16 5 5 1/2

To Balance

8 15 3 1/2

To stores

" 15 10

To "

" " "

To "

2 11 10 3/4

2 2 5 1/2

To Balance

2 10 5

To stores

" 10 5

To "

" " "

To "

2 10 "

To stores in England

1 15 "

Cash order

5 " "

To Balance

2 10 5

William Cymat Cr

By 2
By 3

To stores
Balance

3 6 8

8 13 1/2

11 19 9 1/2

To stores

To stores

3 6 8

To stores

To stores

3 6 8

To stores

To stores

3 6 8

To stores

8 13 1/2

To stores

To stores

5 6 8

To stores

To stores

3 6 8

To stores

To stores

3 6 8

To stores

2 11 10 3/4

2 2 5 1/2

To stores

To stores

3 6 8

To stores

To stores

3 6 8

To stores

To stores

3 6 8

To stores

4 1 5 1/2

245

25

Christopher Smith

D^r

July	To Store in Store	436	
"	To "	3124	
August	To "	by 66	
September	To "	2104 1/2	
"	By Cash order	1161	
"	By Balance	214 1/2	
		3318 1/2	
October	To Store	214 1/2	
November	To "	1522	
December	To "	1674 1/2	
	By Balance	570 1/2	
		2417	
Jan	To Store in Store	212	
February	To Store	1012 1/2	
March	To "	212 1/2	
April	To "	315 1/2	
	By Balance	2413 1/2	
		4314 1/2	
May	To Store	312 1/2	
June	To "	212 1/2	
July	To "	415 1/2	
	By Store in Store	3012 1/2	
	By Balance	3012 1/2	
		4313 1/2	

Christopher Smith

D^r

July	By Balance brot from	116 1/2	
August	By Cash	by 10	
September	By "	by 10	
	By "	by 10	
	By " Rhonda	26	
		3318 1/2	
October	By Balance	219 1/2	
November	By Cash	by 10	
December	By "	by 10	
	By "	by 10	
		2417	
Jan	By Balance	570 1/2	
February	By Cash	by 10	
March	By "	by 10	
April	By "	by 10	
May	By " via lines	1514	
		4314 1/2	
June	By Balance	213 1/2	
July	By " Rhonda	10	
August	By Cash	by 10	
September	By "	by 10	
October	By "	by 10	
		4313 1/2	
	By Balance	3012 1/2	

29 my

[illegible][illegible]

Samuel Johnston Dr.

May 2	To Adams in England	3	...
Sept 10	To Store	3	...
		6	...
	To Balance	213.41	...
Oct 1	To Store	3	...
Nov 1	To Store	1	...
Dec 1	To Store	1	...
	To Balance	233	...
		10	...
Jan 1	Cash in	2	...
Feb 1	...	1	...
Mar 1	To Store	4	...
Apr 1	To Store	2	...
May 1	To Store	...	...
		16	...
June 1	To Balance	4	...
July 1	To Store	...	...
Aug 1	To Store	5	...
Sept 1	To Store	...	...
		11	...
	To Balance	...	...

Samuel Johnston Cr.

Sept 10	By Adams	3	...
	By Adams	213.41	...
		6	...
Oct 1	By Adams	2	...
Nov 1	By Adams	3	...
Dec 1	By Adams	3	...
		10	...
Jan 1	By Adams	2	...
Feb 1	By Adams	3	...
Mar 1	By Adams	3	...
Apr 1	By Adams	3	...
May 1	By Adams	4	...
		16	...
June 1	By Adams	3	...
July 1	By Adams	3	...
Aug 1	By Adams	3	...
Sept 1	By Adams	1	...
		11	...

299

An open notebook with two blank, lined pages. The pages are white with horizontal ruling lines. The notebook has a dark cover visible around the edges. The pages are slightly aged and show some minor blemishes. The binding is visible in the center crease.

Juan Phillips

16:

1847

July

To Jan

1 15 5

Aug

To

" 1 "

Sept

To

" " "

Oct

Cash order

4/12 20 12 1

Balance

13 3 1/2

45 12 1/2

Nov

To Jan

" " "

Dec

To

" " "

Jan

To

1 15 2

Cash order in Jan

1 5 "

Cash order

4/12 10 " "

Balance

15 2 3/4

20 2 1/4

Feb

To Jan

1 15 8

Mar

To

1 3 8

Apr

To

1 14 9

Balance

20 1 1/2

20 3 1/4

May

To Jan

" 1 1

June

To

" 3 6

To

" " 9

Balance

24 2 1/4

24 8 1/4

July

Cash order

24 3 1/2

Juan Phillips

17:

By balance forward

20 12 1/2

July

By wages

5 "

Aug

By

5 "

Sept

By

5 "

By balance

13 3 1/2

Oct

By wages

5 "

Nov

By

5 "

Dec

By

5 "

By balance

15 2 1/4

Jan

15 43

By wages

5 "

Feb

By

5 "

Mar

By

5 "

By balance

20 1 1/2

Apr

By wages

5 "

May

By

5 "

June

By

1 14 9

By balance

24 3 1/2

SP

[illegible][illegible]

1842

James Rue

D:

1842	To advance in England	10 . .	
Sept	to store	5 6 3	
			15 6 3
	To Balance	9 19 4	
Oct	to store	1 10 2	
Nov	to store	5 7 2	
Dec	to store	1 9 4	
Jan	Cash over	1 5 0	15 6 3

1843	To Balance	5 11 3	
Jan	to store	1 5 5	
Feb	to "	2 6 4	
Mar	to "	2 12 3	
			12 15 3

1843	To Balance	2 15 3	
Jan	to store	1 5 5	
Feb	to "	2 6 4	
Mar	to "	2 12 3	
	Balance	1 0 9	10 . .

Apr	to store	1 10 .	
May	to "	2 4 6	
June	to "	1 9 10	
	Balance	5 6 5	11 0 9

James Rue

C:

1842

By Hays	3 6 8	
to balance	9 14 4	
		15 6 3
By Hays	3 6 8	
to "	3 6 8	
By "	3 6 8	
Balance	6 11 3	
		15 6 3

1842	By Hays	5 6 8	
By "	3 6 8		
By "	3 6 8		
Balance	2 15 3		12 15 3

1843	By Hays	3 6 8	
By "	3 6 8		
By "	3 6 8		
			10 . .

By Balance	1 0 9	
By Hays	5 6 8	
By "	3 6 8	
By "	3 6 8	
to "	11 0 9	
By Balance	5 6 8	

James Rao

Dr

To Balance

2 15 3

To Vm

1 19

To

2 4 6

To

1 4 10

Balance

1 10 50

Wd
Vrm
Lm

James Rao

Dr

To Vm

3 2 8

To

3 6 8

To

3 6 8

To Balance

1 10 50

Wd
Vrm
Lm

Claro Peratto Dr

1842

Aug 2
 To Stan in Stanley
 To
 To
 To
 To
 To

3 12 6

2 14

1 24

1 14 6

1 14

Balance

16 3 6

Cash Order
 To Stan
 To
 To
 To
 To

2 14

2 14

5 14

5 14

18 5 12

Balance

5 14

To Stan

4 14 3

To

3 14 1

To

3 2 9

To one horse

5 14

Cash order

11 14

6 14

36 15 5 1/2

Balance

6 3 5 1/2

To Stan

4 12 11

To

5 14

To

2 10 5 1/2

18 4 10

Balance

5 14

To Stan

4 12 11

To

5 14

To

2 10 5 1/2

18 4 10

Balance

5 14

Claro Peratto Cr

Aug
 Aug
 Aug

To Stan

4 3 4

To

4 3 4

To

4 3 4

To by 1 horse

3 11

To 1 horse

2 6

16 3 6

To Balance

11 9

To Stan

4 3 4

To

4 3 4

To

4 3 4

To

5 3 4 1/2

18 5 12

To Stan

4 3 4

To

4 3 4

To

4 3 4

To

18 2

To 362 horses

2 14

To 1 horse

6 3 5 1/2

36 15 5 1/2

To Balance

4 3 4

To Stan

4 3 4

To

4 3 4

To

4 3 4

18 4 10

To Stan

4 3 4

To

4 3 4

To

3 6

To 1 horse

2 6

To 1 horse

3 6

18 4 10

To Balance

4 3 4

To Stan

4 3 4

305

[illegible][illegible]

316

John Thompson Dr

1892

July	To Dr	4			
Aug	To	10	9		
Sept	To	4			
Sept	Cash order	6	my	my	
Sept	Balance	my	my	5	
					19 13 9

Oct	To Dr	14	6		
Nov	To	11	11		
Dec	To	2	0	9	
Dec	Balance	15	2	3	
					22 2 5

Jan	To Dr	8	12	9	
Feb	To	10			
Mar	To	1	12		
Mar	Cash order	3			
Mar	Balance	15	6	2	
					32 4 3

Apr	To Dr	13	9		
May	To	4	8	3	
Jun	To				
Jun	Cash order	3	10		
Jun	Balance	11	4	9	
					32 11 2

Jul	Cash order	10			
Jul	Balance	12	10	9	
					10 10 9

John Thompson Cr

July	By balance	6	my	my	
Aug	By wages	4	3		
Sept	To	4	my	10	
Sept	To	4	15		
					19 13 9

Oct	By Balance	my	my	5	
Nov	By wages	4	15		
Dec	By	4	15		
Dec	By	4	15		
					22 2 5

Jan	By Balance	15	2	3	
Feb	By wages	4	15		
Mar	By	4	15		
Mar	By	4	15		
					32 4 3

Apr	By Balance	15	6	2	
May	By wages	4	15		
Jun	By	4	15		
Jun	By	4	15		
					32 11 2

Jul	By Balance	15	4	9	
Jul	By	12	10	9	
					10 10 9

2004

Thurs. Watson

D²

1-13

Wk
Mn
Ln

Lo. Vines
Lo
Lo
Salmon

1 5 1

4 12 5

1 4 4

11 6 4

13 6

Thurs. Watson

1st

1-13

Wk
Mn
Ln

My balance from 1st

My 18 4 4

My

My

My balance

2 8 8

5 8 8

5 8 8

5 8 8

13 6

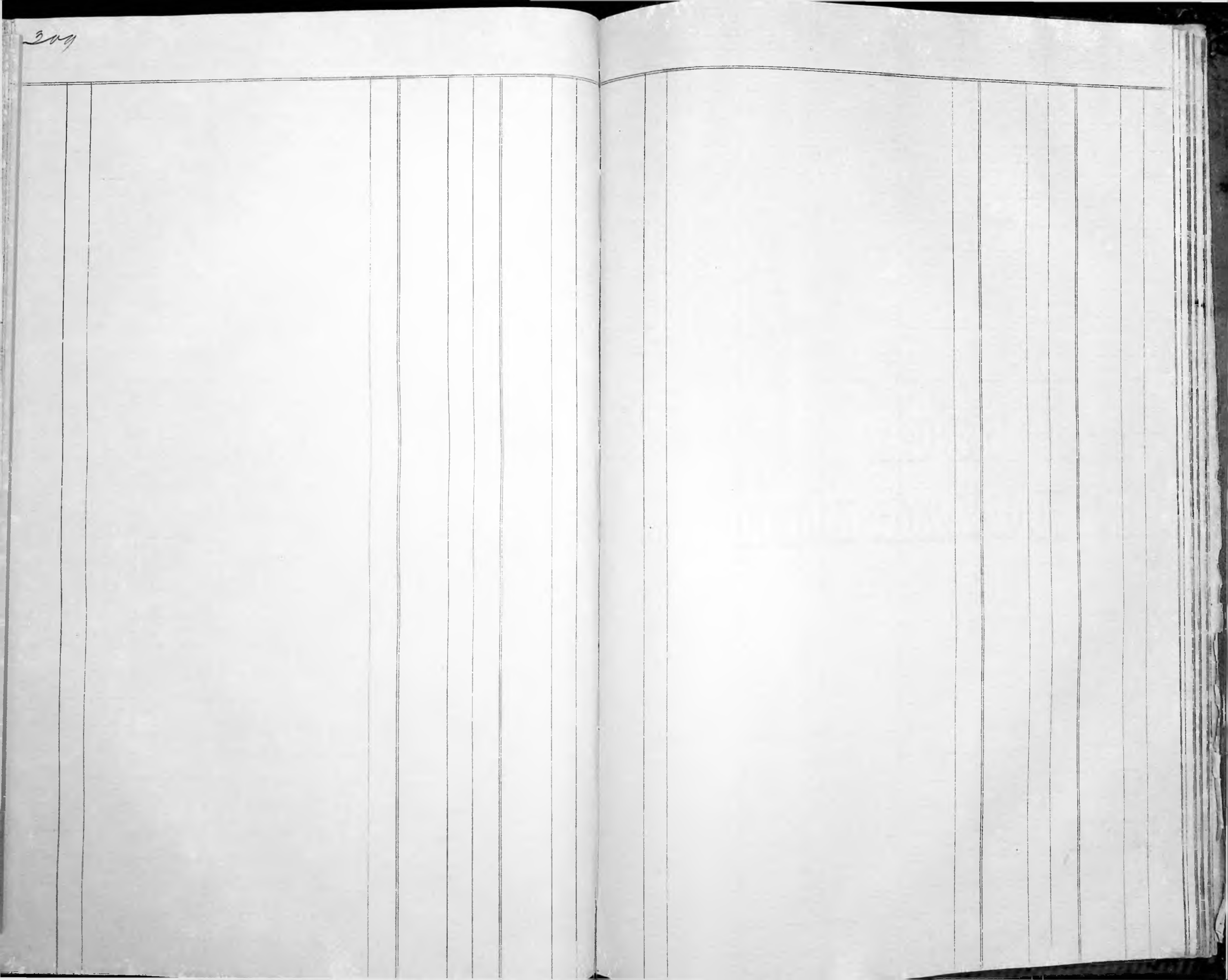
11

2nd G. Clark Dr

Debit	To Dr	6	
July	To - in Stanley	1	15
	To -	1	16 3
Aug	To -	1	8 3 1/2
Sept	To -		4 1/2
	Balance	12	10 5 1/2
			513
Debit	To Dr in Stanley	1	8
Oct	To Dr		1 1/2
Nov	To -		11
Dec	To -		11
	To -		2
	Balance	Aug	1 5 1/2
			20 10 5 1/2
Jan	To Dr	8	6 3
Feb	To -		-
Mar	To -	1	3 10
	Charles W. Dr	0 25	Aug -
	Balance		4 1/2
			45 1 5 1/2
Apr	To Dr	3	2 6
May	To -		14 4
June	To -	1	- 4
	Balance	21	10 2 1/2
			266 1/2

G. Clark Cr

July	By Wages	6	
Aug	By -	6	
Sept	By -	6	
	Balance	12	10 5 1/2
			513
Oct	By Wages	6	
Nov	By -	6	
Dec	By -	6	
	Balance	Aug	1 5 1/2
			20 10 5 1/2
Jan	By Wages	6	
Feb	By -	6	
Mar	By -	6	
	Balance	Aug	1 5 1/2
			45 1 5 1/2
Apr	By Wages	6	
May	By -	6	
June	By -	6	
	Balance	Aug	1 5 1/2
			266 1/2



Debit	By Cash	13 6	
By	To Cash	3 8 1/2	
Debit	To Cash	3 15 7	
	To Cash in St. Mary	1 5	
	Balance	4 14 2	
Surplus	To Cash	2 5	
By	To Cash	6 15 3	
Debit	To Cash	11 10 5	
	To Cash	4 29	
	To Cash	1 3 4	
	To Cash	17 1 3	
	To Cash	4 4	
	To Cash in St. Mary	1 15	
	To Cash	12 10	

Debit	By Cash	5 15 2	
By	To Cash	3 15	
Debit	To Cash	3 15	
Debit	To Cash	3 15	
Surplus	To Cash	4 14 2	
By	To Cash	3 15	
Debit	To Cash	3 15	
Debit	To Cash	3 15	
	Balance	4 29	
	To Cash	3 15	
	To Cash	3 15	
	To Cash	3 15	
	Balance	13 1 4	

James Campbell D^r

Wd
Km
Lm

No 1000

2 5 6

No

3 4 5

No

3 13 3

No 1000 in 1000

1 15

Barometer

1 8 31

13 1 12

James Campbell 13

Wd
Km
Lm

No 1000 in 1000?

2 1 5

No 1000 in

3 16

No

3 15

No

3 15



13 1 12

27

1	11	6
2	15	3
1	14	6
2	15	3
2	6	
5	14	
1	"	"
1	"	"

my 60
est. 2

	inf	74	82
.		4	3
4		2	2
1		10	10
244	2		

2	6	5
2	5	7
1	6	4
1	6	6

516	1	10	
	4	2	64

John King

۱۲

"	3				
H	"				
H	"				
H	"				
long	long				

L	"	"
L	"	"
L	"	"
L	"	8 1/2

17

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

Wd
Kv
Lm

Advance in England

5

To Balance

To Dr

By

To

To Balance

By

To

By

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

To

Cash in hand

£216 8

June 24

By Dr
Balance

5 11

By 14 1

Wd
Kv
Lm

By Dr

4 11 8

By

4 11 8

By

4 11 8

Balance

15

L

5 11
9 10

The sum 5/11 is quite correct

Sept 14 By Dr for 14 days 0 1/4

£216 8

Isidore McCull D:

December	Isidore	22			
	Isidore in Isidore	101 2			
			12	5	2
	Isidore	11 9 10			
Isidore	Isidore	25 9 12			
Isidore	Isidore	1 12			
Isidore	Isidore	1 1 12			
Dec 25 1877	Isidore	5			
			2	11	10 1/2
	Isidore	5 11 10 1/2			
	Isidore	5			
	Isidore	11 2 12			
	Isidore	5 10			
	Isidore				
	Isidore				

Isidore McCull B:

Dec 25	Isidore	12 1/2			
	Isidore	11 9 12			
			2	5	2
Isidore	Isidore	5			
Isidore	Isidore	5			
Isidore	Isidore	5			
	Isidore	5 11 12			
			2	11	10 1/2
	Isidore	5			
	Isidore	5			
	Isidore	5			
	Isidore	11 4 6			

James Binges 27

Wet
Wing
Linn

By Stone

20

20

Bulman

1 0 0

1 10 2

1 11 1

4 10 6

1 10 3

James Binges 28

Wet
Wing
Linn

By Bulman Cr. to

By Binges

By

By

By Bulman

60 9 3

5 3 4

5 6 4

5 8 4

By 1 11 5

7 10 3

George Charteris Dr

December

To Storn
Cash in Stornley

By Balance

To Storn

To

To

Balance

To Storn

To

To

Cash in the

Balance

1 5

10 3

1 5

1 5

3 6

3 7 6

1 8 4

1 5

1 5

5 3 4

6

1 6 4

10 3

3

10

3

5 11

3 7

Long
by day
Kernan

Wine
Pines
Lime
Mony

George Charteris Cr

December 21

Long range for 5 days
Balance

10 4

1 7 6

3 1

15 3

Long
By day
Kernan

Long range

By

By

3 6 3

3 6 3

3 6 3

10

3

By Balance

1 5 4

By range

3 6 3

By

3 6 3

By

3 6 3

11

3 7

By Balance

1 6 3

Quar. Eschmoldi D^o 1/2

[illegible]

John Bachman

[illegible]

Thomas Doherty

D?

December

To Cash

5 70

Balance

4 11

By Cash in Jan 1891

1 19

To

1 13 1

To

1 1 2

To

1 14 1

Balance

5 9 10

To Cash

2 14 0

To

2 14

To

3 14 4

Balance

4 6 1

December

January

February

March

April

May

June

Thomas Doherty

13

1891

December

By Cash in Jan 1891

10 9

By Balance

4 11

January

By Cash

3 13

February

By

3 13

March

By

3 13

By Balance

5 9 10

By Cash

3 13

By

3 13

By

3 13

By Balance

4 6 1

James Dillitt D?

Wm
Gm
Lm

To Wm

To -

To -

Balance

24 5

2 18 3

- 10 -

64 10 5



James Dillitt L?

Wm
Gm
Lm

By balance low to:

By Wm

By -

By -

By Wm 33 Wm 0

By balance

4 16 1

56

56

40 16 1

December

To John

by my

By Balance

Balance in Standing

To

To

To

Balance

To John

To

To

Balance

Balance

1 1 1

5 11 1/2

2 2 3

2 2 3

1 8

1 8

1 14 11

4 13 11 1/2

2 11

2 5 11 1/2

2 5 11 1/2

77

Dec

By my for 1 day

By my

Balance

222

3 2 3

2 16 4 1/2

By my

By my

By my

By my

By

By

3 1 3

3 1 3

3 1 3

By Balance

By my

By

By

1 3

3 6 6

3 6 6

3 6 6

Apr

May

June

By my
By my
By my

Apr
May
June

Mon	14 th	To New Balance	4	3	2	4	3	2
Weds		To New	3	4	4	3	2	1
Thurs		To "	4	4	5	3	2	1
Fri		To "	1	5	2	3	2	1
To Balance			3	5	2	3	2	1

Mon	15 th	To New Balance	4	3	2	4	3	2
Weds		To New	3	4	4	3	2	1
Thurs		To "	4	4	5	3	2	1
Fri		To "	1	5	2	3	2	1
To Balance			3	5	2	3	2	1

George Butler Dr

By Balance	154			
By Sales	168			
		2	12	
By Sales	389			
By Sales	58			
By Sales	4			
By Balance	2138			
		8	10	
By Sales				
By Sales	5			
By Sales	52			
By Balance	8136			
		9	13	6

George Butler Cr

By Sales	2			
By Balance	168			
By Sales	2			
By Sales	2			
By Sales	2			
By Sales	138			
By Balance	2138			
By Sales	2			
By Sales	2			
By Sales	2			
By Balance	8136			
		9	13	6

From

To Sirs
Palmer

1	1	1
4	3	2

4 3 2

Wife
Sons
Daughters

To Sirs
Do
Do

4	15	6
8	11	10
6	14	2



To Palmer

9 10 3

From

To Sirs

4 3 2

To Palmer

4 3 2

To Sirs

3 6 8

To

3 6 8

To

3 6 8

To Palmer

9 10 3

19 10 12

Edmund Johnson Jr.

October	To Store	1	14 5	
November	To "	3	8 1/2	
December	To "	2	10	
	Balance	15	" 11 1/2	25 13 3
January	To Store	1	15 5	
February	To "	2	13 2 1/2	
March	To "	2	" 5	
April	Chas. H. L. L.	2	13	
	Balance	24	6 10 1/2	26 15 11 1/2
May	To Store	"	15 5	
June	To "	5	" 11	
July	To "	"	14 9	
August	Balance	12	12 9	

Edmund Johnson Jr.

October	By balance last year	2	15 3	
November	By wages	4	11 8	
December	By "	4	11 5	
	By "	4	11 5	25 0 3
January	By balance	15	" 11 1/2	
February	By wages	4	11 8	
March	By wages	4	11 8	
April	By wages	4	11 5	
May	By balance	24	6 10 1/2	26 15 11 1/2
June	By wages	4	11 8	
July	By "	2	" 5	
August	By "	1	8	

Thos. Dwyer D^r

From

To Dr. Dwyer
Balance

6 10 7

7

By

To Dr. Dwyer

6 10 7

From

To

5 10 0

From

To

1 11 12

To Balance

11 8 12

Thos. Dwyer 13

From 20

To Dr. Dwyer

4 10 7

7

By

To Dr. Dwyer

4 10 7

From

To Dr. Dwyer

5 11 8

From

To

5 11 8

To

3 11 8

To Balance

1 5 6 1/2

11 8 12

Station	10:00	15 34	4	1	8			
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
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10:00	15 34	4	1	8				
10:00	15 34	4	1	8				
10:00	15 34	4	1	8				

[illegible]

9 Aug

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G Mercer

52

Estimate
Horse
Buck
Buck

Estimate
Horse
Buck
Buck

3 2
10
5
49 14 10

52 10

Long
Buck
Buck

Estimate
Horse
Buck
Buck

2 1
1 9
15 1
by 12 5

by 3 5 4

W
Long
Buck
W

Estimate
Horse
Buck
Buck
Cash
Buck

13
60 5 5

50 5

G Mercer

53

Estimate
Horse
Buck
Buck

Estimate
Horse
Buck
Buck

4 10 10
4 24
4 24
4 24

52 10

Long
Buck
Buck
Buck

Estimate
Horse
Buck
Buck
Buck
Buck
Buck

4 9 14
4 3 4
4 3 4
4 3 4
12 6
10 6

by 3 5 4

W
Long
Buck
W

Estimate
Horse
Buck
Buck
Buck
Buck

by 12 5
4 3 4
4 3 4
4 3 4

50 5

309

Charles Young

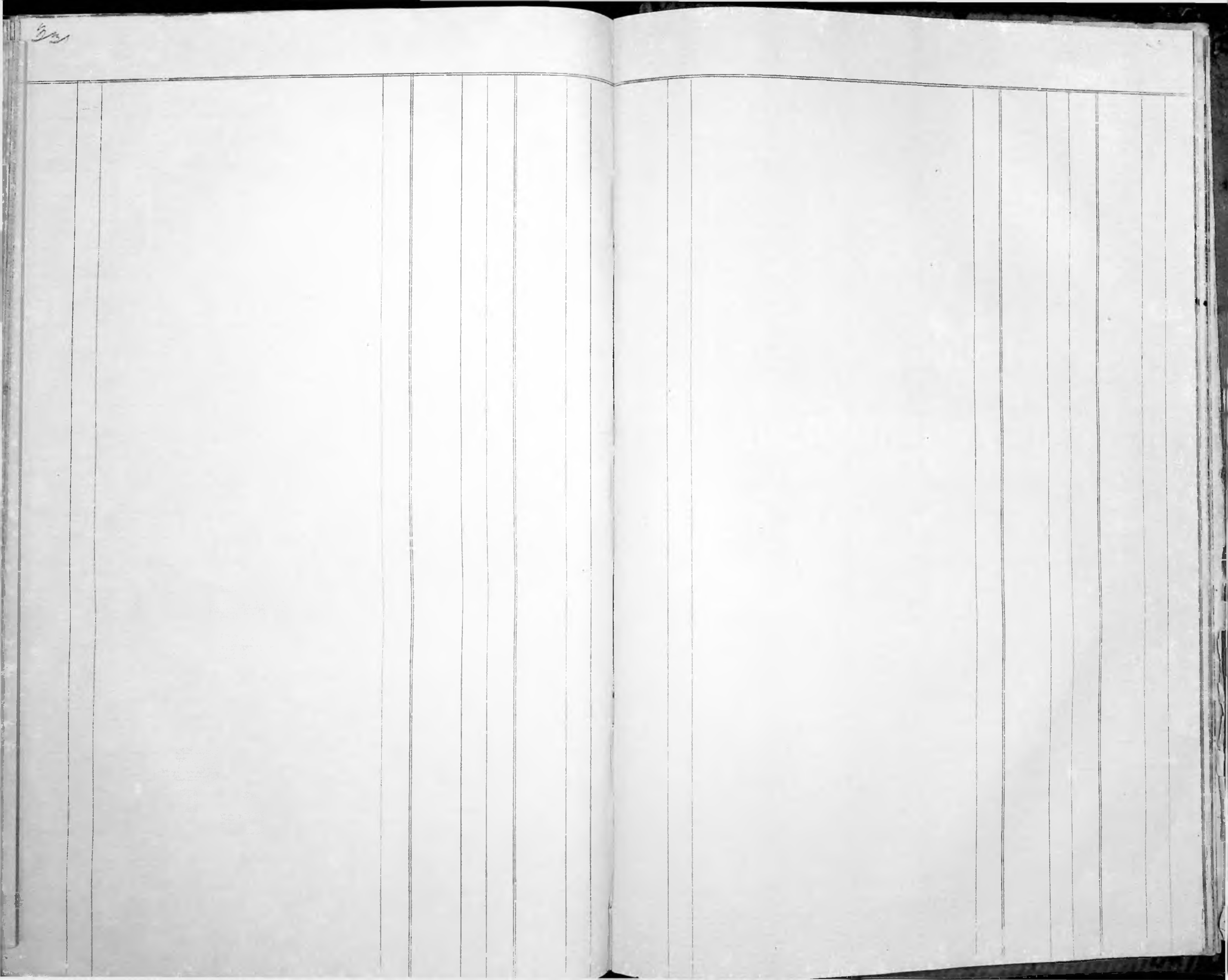
1895

December	Postage	5 74 11	
			5 14 11
Sammy	By Balance	5 6 10	
Young	By Store	2 16	
Common	By "	13 3	
	By "	2 4 8	
	Balance	5 4 3	12 10
Wade	By Store	2 6	
Young	By "	3 4 3	
Common	By "	5 4 2	
Young	Cash on hand	2 10	
	Balance	2 10 2	15 14 3
Young	Cash on hand	5 14 2	
	Balance		11 14 2

Charles Young

1895

December 12	By Hugo	2 11 1	
	Balance	2 6 10	2 5 11
Sammy	By Hugo	4 3 4	
Young	By "	4 3 4	
Common	By "	4 3 4	
			12 10
Wade	By Balance	2 4 3	
Young	By Hugo	4 3 4	
Common	By "	4 3 4	
	By "	4 3 4	
			15 14 3
			11 14 2



Nathaniel Quinn Jr.

	Debit	12 - 5'	
Debit	to Stock	4 53	
to do	to do	5 45	
to do	to do	6 63	
to do	to do	1 66	
		30 10 34	
	to Balance	19 53 34	
to do	to do	1 12 1	
to do	to do	1 15 6	
to do	to do	" "	
to do	to do	5 15 8 1/2	
to do	to do	4 9 7 1/2	
		32 1 2	
to do	to do	6 1 1	
to do	to do	3 1 1	
to do	to do	3 3 1/2	
to do	to do	5 12 9	
to do	to do	3 67	
		35 6 1/2	
to do	to do	15 10 1/2	
to do	to do		

Nathaniel Quinn Jr.

to do	to do	3 10 1/2	
to do	to do	3 10 1/2	
to do	to do	3 10 1/2	
to do	to do	19 53 34	
		30 10 34	
to do	to do	3 10 1/2	
to do	to do	3 15 2	
to do	to do	3 19 2	
to do	to do	20 11 8	
		32 1 2	
to do	to do	4 9 1/2	
to do	to do	3 19 2	
to do	to do	3 19 2	
to do	to do	3 19 2	
to do	to do	15 14 8	
		35 6 1/2	

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G. R. R.

D.

Station	Dustin	1	2	3	
Spent	Law	1	5	2	
Spent	Law	2	3	0	
	Dustin in Chmly	1	5	0	
Station	End of	11	12	6	
	Dulmer	14	12	1	
					3 11 2
Summary	Do. Station	1	2	4	
Summary	Do.	1	2	6	
Summary	Do.	2	2	4	
Summary	End of	24	10	0	
	Dulmer	20	14	8 1/2	
					32 18 11
Summary	Do. Station	3	2	9	
Summary	Do.	1	3	0	
Summary	Do.	1	3	3 1/2	
Summary	Do.	0	14	7	
Summary	End of	13	0	0	
Summary	Dulmer	11	12	3	
					38 14 02

G. R. R.

3

Station	By balance brought	11	14	2	
Spent	By wages	6	0	0	
Spent	By "	6	0	0	
	By "	6	0	0	
	By wages for 30 m.	1	12	0	
					3 11 2
Summary	By balance	14	12	1	
Summary	By wages	6	0	0	
Summary	By "	6	0	0	
Summary	By "	6	0	0	
					32 18 11
Summary	By balance	24	14	8 1/2	
Summary	By wages	6	0	0	
Summary	By "	6	0	0	
Summary	By "	6	0	0	
					38 14 02
Summary	By balance	11	12	3	

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Wm
Vr
Wm

Labalme, brother

to John

to

to

Labalme

29 11

1 5 3

1 3 8

1 2 4

5 3 4

Wm
Vr
Wm

to John

to

to

Labalme

1 15 2

1 9 1

1 14 6

17 16 4

Wm
Vr
Wm

to John

to

to

Labalme

1 4 11

1 9 4

1 15 11 2

24 15 6 1/2

Wm
Vr
Wm

to John

to

to

2 10

2 10

2 10

Wm
Vr
Wm

to John

to

to

to

5 2 4

4 3 4

4 3 4

4 3 4

to John in 20th Dec 1840

4 3 4

4 3 4

Wm
Vr
Wm

to John

to

to

to

4 3 4

4 3 4

4 3 4

4 3 4

to John

4 3 4

مستحق

An open notebook with two blank, lined pages. The pages are white with horizontal ruling lines. The notebook has a dark cover visible around the edges. The pages are slightly aged and show some minor blemishes. The central binding is visible between the two pages.

Gen. Matthews

D.

De	Debit	1	16	4					
	Debit in St. Louis		14	2					
	Balance		13	8	4				
1893	Debit	2	10	4					
1893	Debit	2	10	3					
1893	Debit	2	10	3					
	Balance	2	3	2					
			10	13	6				
Debit	Debit	1	14	7					
1893	Debit	5	10	6					
1893	Debit	2	12	6					
	Balance		14	6					
			12	3	2				

Gen. Matthews

C.

De	Debit	1	16	4					
	Debit in St. Louis		14	2					
	Balance		13	8	4				
1893	Debit	2	10	4					
1893	Debit	2	10	3					
1893	Debit	2	10	3					
	Balance	2	3	2					
			10	13	6				
Debit	Debit	1	14	7					
1893	Debit	5	10	6					
1893	Debit	2	12	6					
	Balance		14	6					
			12	3	2				

240.

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2nd

George Patterson

D.

Long
By day
From
Long

Costs
to
to
to in Stanley

4 14 10
3 2 12
2 0 12
3 14 0 2

15

to Dulance

1 12 10

to Stanley

2 4 2 1/2

to

4 14 3

to

14 6 12

26 2 1/2

to Dulance

11 2 1/2

Spec
Long
Long

George Patterson C.

Long 6
By day
From

By day

By

By

Dulance

2 14 2

5

5

1 12 10

15

Spec

By day

Long

By

Long

By

Dulance

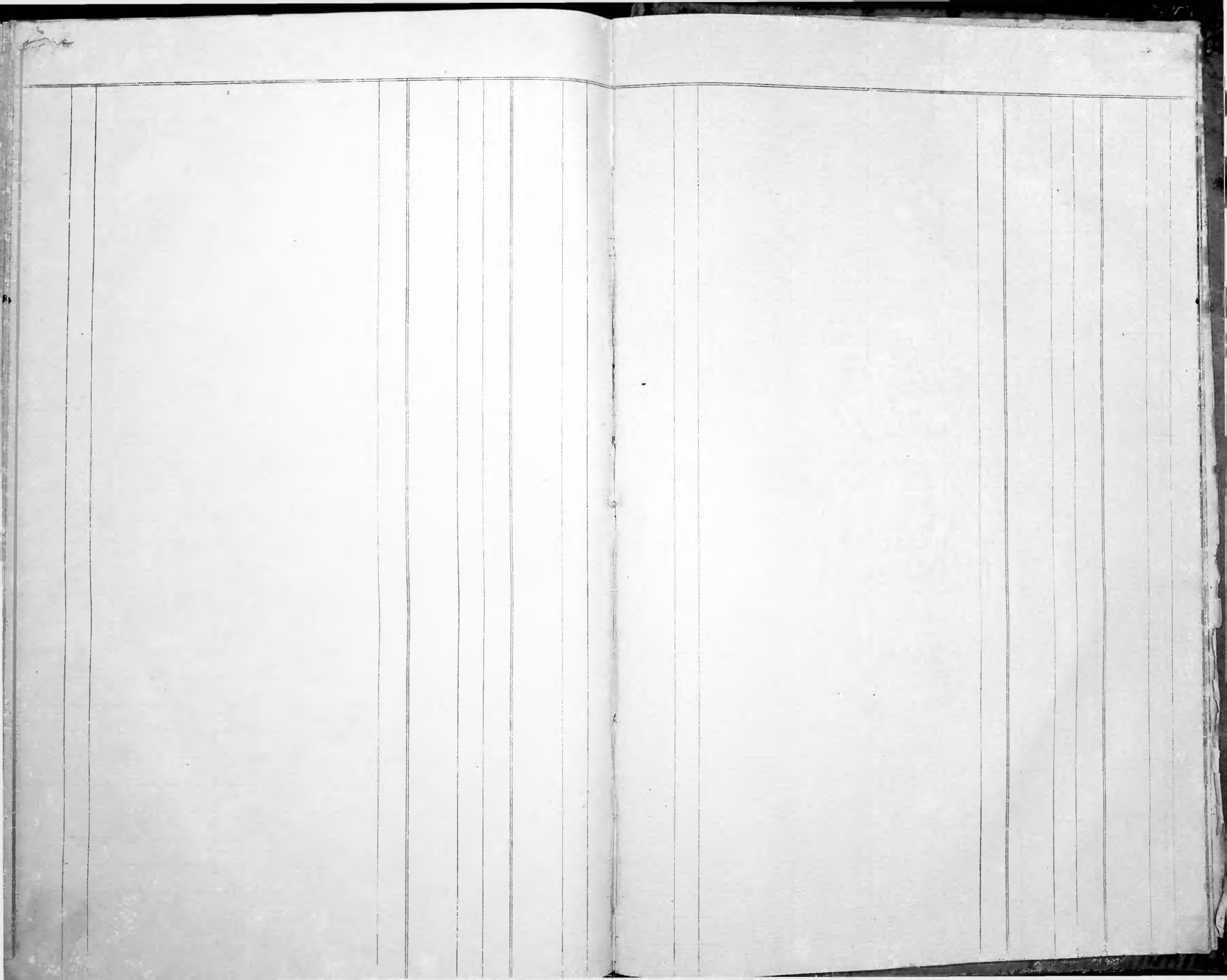
5

5

5

11 2 1/2

26 2 1/2



240

Thomas Rutledge

D^r

1847

July
to Aug
March
May

To Dr
" "
To " in Dr
" " Balance

4 14 4
" 11 11
" " "
5 3 24
1 12 6

14 0 3

Nov
May
June

To Dr
" "
To " Balance

1 5 11
" " "
2 21 3
2 6 4

12 14 6

1847

Thomas Rutledge

C

July 5th
Aug
Nov

To Dr
" "
" "

2 5 7
2 5
3 15

10 5 7

Nov
May
June

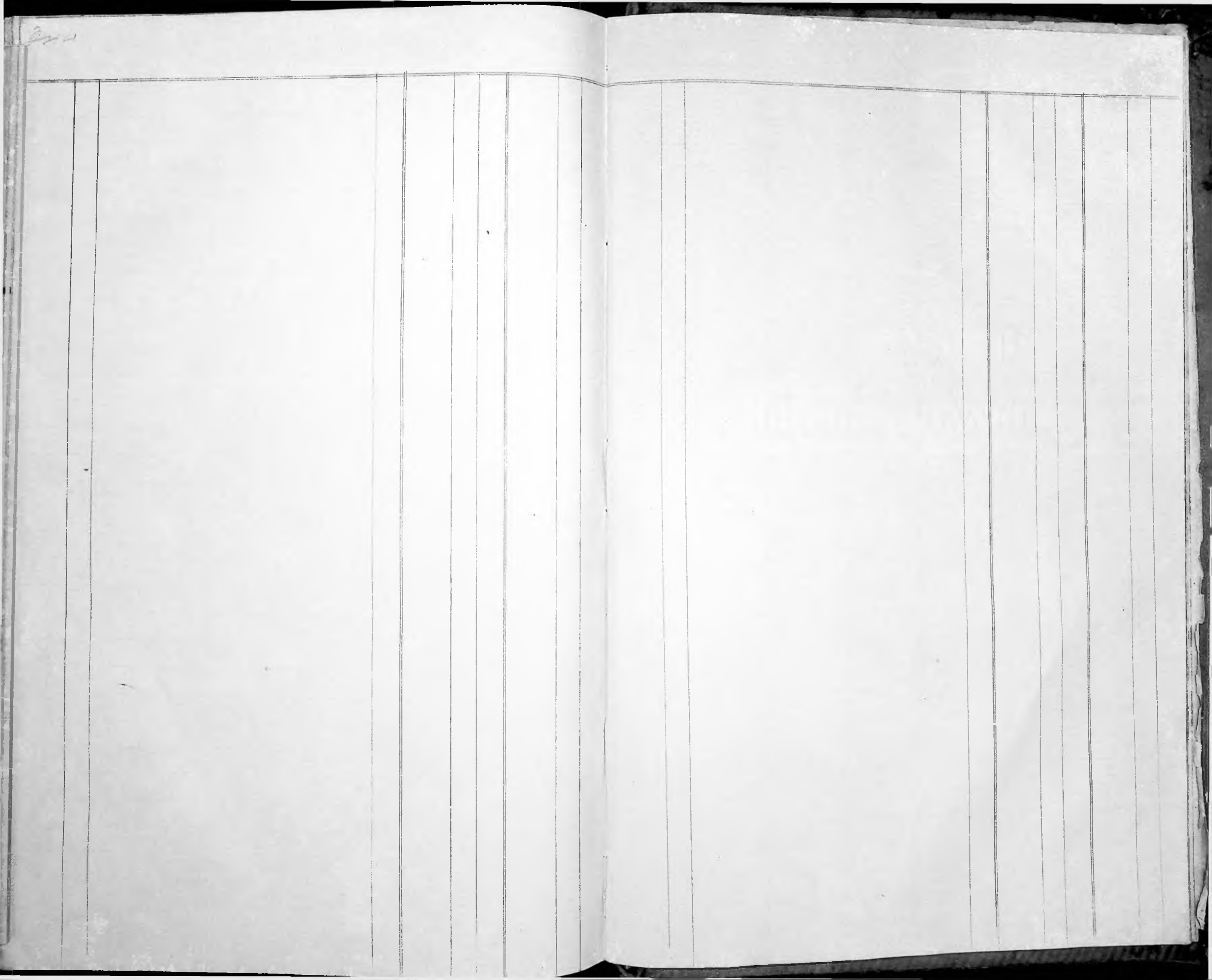
To Dr
" "
" "
" "

1 12 6
3 15
5 15
3 15

12 14 6

To Dr

2 6 4



Stewart Middleton D^r

1843

Drum
Bills
Branch
Lenny

Wes
Penny
Lenny

To advance in England

To 2nd 10

To

To

To 2nd in Stanley

To Balance

To 2nd 10

To

To

To Balance

L . .

2 14 2 1/2

5 12 1

4 13 6

2 14 4

W 8 6 1/2

2 5 6

6 10 0

2 2

14 1 1/2

13 1/2

Middleton has L 5 a year
paid in England since then
the amount per May 1843

Stewart Middleton D^r

Drum
Bills
Branch
Lenny

Wes
Penny
Lenny

To 2nd 10

To

To

To Balance

To 2nd 10

To

To

To Balance

2 15 2 1/2

3 15

3 15

2 8 6 1/2

3 15

3 15

5 15

2 2 1/2

5 15

45 0

246

An open notebook with two blank, lined pages. The pages are white with horizontal ruling lines. The notebook has a dark cover visible around the edges. The pages are slightly aged and show some minor blemishes. The binding is visible in the center crease.

1842

James Bell

D²

Sunny
Breeze
Kimmer

To Store

To "

To "

By Balance

\$ my .

1 15 4

1 6 10

16 4 10

5 13 3

Wine
Kimmer
Lime

To Store

To "

To "

By Balance

1 1 10

2 4 6

4 4 4

2 5 3

3 3 4 10

1843

James Bell

3

Sunny
Breeze
Kimmer

By Balance

By my

By "

By "

By Balance

By my

By "

By "

Wine
Kimmer
Lime

12 13 3

4 . .

4 . .

4 . .

4 . .

5 13 3

16 4 10

4 . .

4 . .

4 . .

4 . .

3 3 4 10

20 4 3

1844

1844

Spring
By
Kernan

Apr
May
June

Lunas Lunu

20

By Spring

No

No

Cash 1700

Balance

No Spring

No

No

Balance

4 5 3

10

3 9

10

100 200

35 200

5 10 4

11 12 3

11 8 2

3 20 20

1843

Spring
By
Kernan

Apr
May
June

Lunas Lunu

6

By balance last yr?

By Spring

By

By

23 100 100

2 15

3 15

3 15

By Balance

By Spring

By

By

100 200

3 15

3 15

3 15

35 200

3 20 20

From
Lm.

Advances in my fund

5

5

2

人

3.

12

2	1
---	---

May 25
June

My boys

By

Dalman

3	5	6
---	---	---

3	10	
---	----	--

195

23	14
----	----

John H. Kimmel D^r

Long	Lo Stairs	5	1				
By day	Lo "	2	9				
By day	Lo "	"	"				
By day	Chairs 17 24	23	20				
	Bulwarks		30	14	2 1/2		
					58	14	2 1/2
By day	Lo Stairs		3	7			
By day	Lo "		16				
By day	Lo "		8				
	Bulwarks		20	12	5		

John H. Kimmel D^r

By bulwarks 17 24	Long	12	2 1/2				
By day	By day	3	15				
By "	By "	3	15				
By "	By "	3	15				
By Bulwarks	By Bulwarks	3	14	2 1/2			
By day	By day	3	15				
By "	By "	3	15				
By "	By "	3	15				
By Bulwarks	By Bulwarks	3	12	5			

307

1878

William Miller D?

Grain
Linn

20 Jan

20

Balance

1 8

4 17

2 10 2

1873

William Miller C

Grain 2
Linn

20 Jan

20

2 17

2 10

2 10 2

2 10 2

2 10 2

2 10 2

2 10 2

2 10 2

2 10 2

2 10 2

2 10 2

2 10 2

2 10 2

2 10 2

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2 10 2

2 10 2

2 10 2

2 10 2

1843

Samuel McKimman D^r

Samuel
Baker
Kimmer

To Store

19 6

To .

2 10

To .

2 14 8

Cash on hand

834 4 15 0

16 12 11

Out Balance

1 9 24

To Store

2 11 38

To .

4 14 02

To .

3 2 14

To . in balance

By Balance

1 9 38

Wm
Baker
Kimmer

Samuel McKimman D^r

1843

Samuel
Baker
Kimmer

By balance on hand

6 9 8 1/2

By Store

5 0 0

By .

5 0 0

By .

5 0 0

Balance

1 9 24

18 12 11

By Store

5 0 0

By .

5 0 0

By .

5 0 0

Balance

1 9 38

18 12 11

Thomas Nixby D^r

Dr	15 th	To Dr	2 9 9	
Dr		To "	1 13 6	
Dr		To "	4 13 9	
Dr		Cash over	2 " "	
Dr		Balance	8 12 9	
				20 11 9
Dr		To Dr	4 1 11	
Dr		To "	2 12 3	
Dr		To "	1 14 5 1/2	
Dr		Cash over	6 " "	
Dr		Balance	9 1 15 1/2	
				20 11 9

Thomas Nixby B^r

Dr		By balance b/w for:	5 11 9	
Dr		By wages	5 " "	
Dr		By "	5 " "	
Dr		By "	5 " "	
				20 11 9
Dr		By balance	8 12 9	
Dr		By wages	5 " "	
Dr		By "	5 " "	
Dr		By "	5 " "	
				23 12 9

George Th

6 11 2

John Smith

D:

Drum	1843	To Drin	2 12 4		
By Dr		To "	" 14 10		
By Dr		To "	1 12 10		
By Dr		Balance	16 3 10 1/2		
				20	5 11 1/2
Drum		To Drin	1 13 6		
By Dr		To "	" 14 8		
By Dr		To "	1 11 4		
By Dr		Balance	14 14 10 1/2		

20 5 11 1/2

John Smith

13

Drum	1843	By balance transfer	11 5 7 1/2		
By Dr		By Dr	8 "		
By Dr		By "	3 "		
By Dr		By "	3 "		
				20	5 11 1/2
Drum		By balance	16 3 10 1/2		
By Dr		By Dr	5 "		
By Dr		By "	3 "		
By Dr		By "	3 "		

20 5 11 1/2

357
1843

William Simpson D^r

Grny
Lm

2^d advance in England
2^d Jan
2^d " "
Balance

5	-	-
"	13	2
1	4	1
1	13	3

6 15 6

1843

William Simpson

Grny
Lm

2^d advance
2^d "

3	5	5
2	10	-



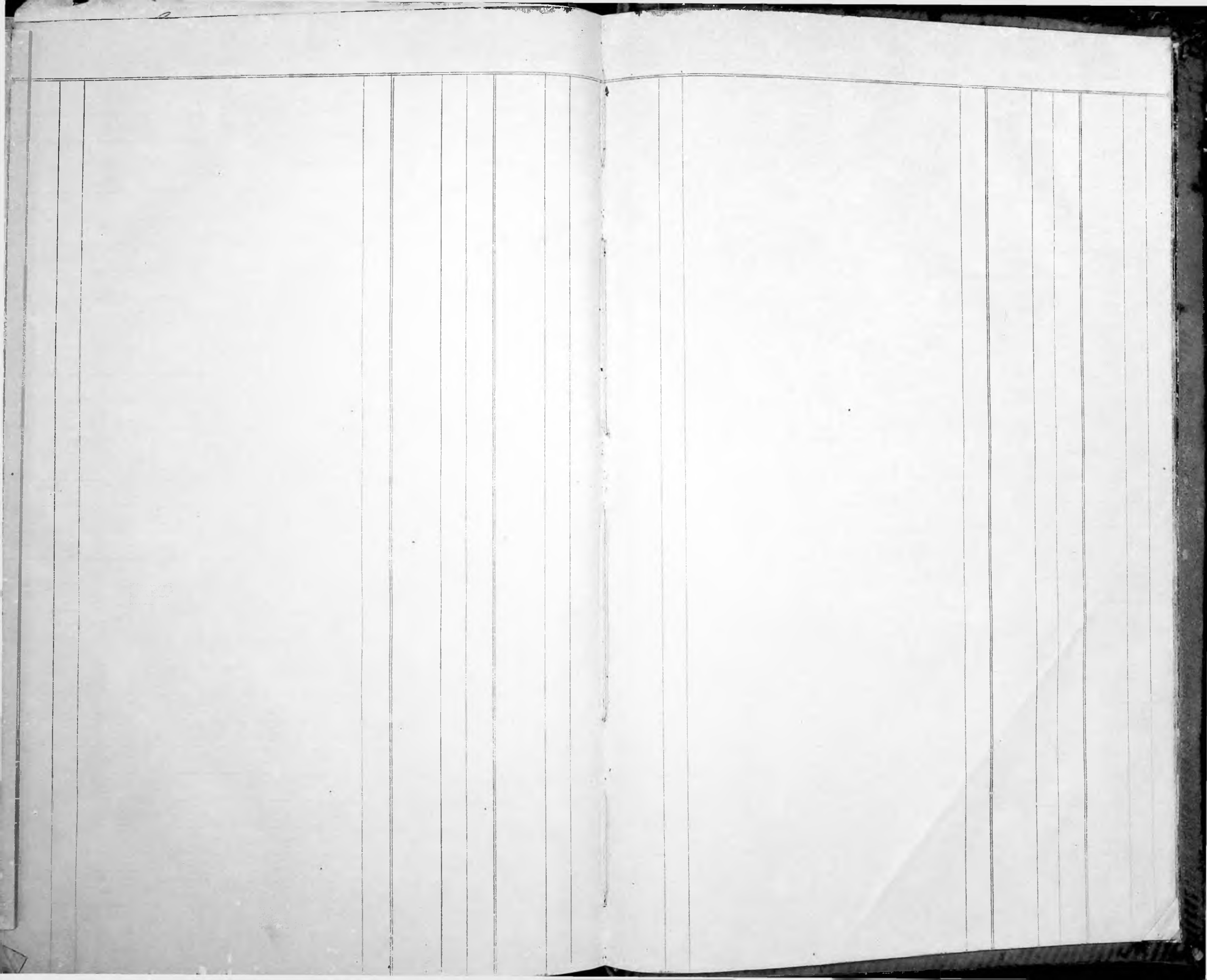
6 15 6

David Smith D?

Long	18412	As Stone	14 4		
High		As	5 3 2		
Known		As	2 3 11/2		
		Bulman	4 8 4		
				4 13 1/2	
As		As Stone	1 13 10		
From		As	2 13 11		
Some		As	1 12 6		
		As			
		Bulman	6 2 15 11		

David Smith

Long	18412	By Bulman best for	56 8 1/2		
High		By Bulman	10 10		
Known		By	10 10		
		By	10 10		
				4 13 1/2	
As		By Bulman	4 8 4		
From		By Bulman	10 10		
Some		By	10 10		
		By	10 10		



Particulars of Agreements with Shepherds

Name	Landed	1 st Year	2 ^d Year	3 ^d Year	4 th Year	5 th Year
Andw. Kyle	1870 July 28	40.0.0	42.10.0	45.0.0	47.10.0	50.0.0
Nichl. Guthrie	1870 July 28	Same	Same	Same	Same	Same
John M. Minnall	1870 July 28	Same	Same	Same	Same	Same
James Innis	1870 July 28	Same	Same	Same	Same	Same
James Campbell	1870 July 28	Same	Same	Same	Same	Same

201
202

Andrew Paterson D.

Exp 1/12	Cash to 1/12	441	1	.	.				
Sum 1/12	to 2/12		1	2	.	1/2			
By 1/12	to 3/12		1	10	10				
By 1/12	to 4/12		1	1	1/4				
	Balance		24	1	9 1/2				
							24	2	3
Apr	to 5/12		.	.	.				
May	to 6/12		1	4	9				
Sum	to 7/12		.	13	2 1/2				
	Balance		24	.	10				
							24	1	9 1/2
July	to 8/12		1	15	6				
	Balance		40	2	4				
							42	.	0
Aug 1/12	Cash to 1/12	202	40	2	4				

Andrew Paterson G.

1/1

By Balance last fr.	14	11	2						
By 1/12	4	11	8						
By 1/12	4	14	5						
By 1/12	5	.	.						
							24	2	3
By Balance	24	1	9 1/2						
By 1/12	5	.	.						
By 1/12	5	.	.						
By 1/12	5	.	.						
							34	1	9 1/2
By Balance	24	.	10						
By 1/12	5	.	.						
							42	.	10
By Balance	40	2	4						

Lasham H. P. H. 2000

To advance in England

10 " "

10

To Balance

9 12 6

To Store

" 6 "

To "

1 10 2

To "

1 12 11

To Balance

4 0 5

12

Whe
Lynn
Lynn

1247

Mon 29th

To Pay

Salmon

4 59

9 12 6

10

Whe

To Pay

5 15 8

Lynn

To "

5 16 8

Lynn

To "

5 16 8

To Balance

4 8 5

17 10