A Bell

1864											
June 25	Cash Advanced		10	"	May 1864	By 12 days Wages from the 19th	322	1	"	"	
" 30	"	"	1	"	June	By Wages	339	2	10	0	
July 13	"	"	2	"	July	" "	347	2	10	"	
May 26	To Cash order	37	1	"	Aug[st]	" "	332	2	10	"	
June 30	To Stores	341	4	19 2½	Sept[r]	" "	356	2	10	"	
July 26	To Cash Order	39	"	10 "	Oct 31	" "	361	2	10	"	
"	To Stores	349	4	5 11	Nov 30	" "	366	2	10	0	
Aug[st] 31	" "	354	3	9 3½	"	" By Balance		20	12	7½	
Sept[r] "	" "	726	2	14 8							
Oct 31	" "	726	2	16 11½							
Nov 30	" "	726	3	16 7							
			£36	12 7½				£36	12	7½	
Dec 1	To Balance		£20	12 7½	Dec 31	By Wages	372	2	10	0	
"	Stanley Store	41	6	12 "							
"	Stores	727	2	5 2½	Jan[y] 1	By Balance		£26	19	9½	
			£29	9 9½				£29	9	9½	
1865					1865						
Jan[y] 1	To Balance		£26	19 9½	Jan 31	By Wages	378	£3	6	8	
" 31	" Stores	727	4	4 5	" "	" Mrs Bell (omitted Dec)	378	3	0	0	
Feb 28	To Stores	729	3	18 7½	" "	" do do	378	3	0	0	
Mar 31	" Do	729	5	12 9½	Feb 28	" Wages	388	3	6	8	
" "	" Balance				" "	" Mrs Bell	389	3	0	0	
					Mar 31	By Wages	396	3	6	8	
					"	" Mrs Bell	397	2	8	0	
					"	" Balance		18	6	10½	
			£39	14 10½				39	14	10½	
Apl 1	To Balance		18	6 10½	Apl 1	By Wages		3	6	8	
30	To Stores	729			May 31	Wages		3	6	8	
May 31	Stores	730	1	16 7							
Carried		£	24	3 10½	Carried			£16	13	4	

1865											
June 1	To Balance		£24	3 10½	June 1	By Brought up		£16	13	4	
" "	To Cash order	44	1	0 0	" 30	" Wages	410	3	6	8	
" 30	To Stores	730	2	7 2	" "	" Balance		17	12	0½	
			£27	10 0½				£27	10	0½	
July 1	To Balance		£17	12 0½	July 31	By Wages	425	3	6	8	
" 31	" Stores	731	2	13 9	Aug[st] 31	" Do.	433	3	6	8	
Aug 31	" Do.	"	1	18 3	Sept 30	" Do.	441	3	6	8	
Sept 30	" Do	732	2	16 5	By Balance			14	19	5½	
			£24	19 5½	1865			£24	19	5½	
Oct 1	To Balance		£14	19 5½	Oct 31	By Wages	449	3	6	8	
" 31	" Stores	732	2	9 7½	Nov 30	" Wages	457	3	6	8	
Nov 30	" Stores	733	2	7 10½	" "	" (gratification allowed per Mr and Mrs Henry Carr)	457	7	0	0	
Dec 1	To Cash order	45	5	0 0	Dec 31	" Wages		3	6	8	
" 31	" Stores		2	18 6½	Jan[y] 1	By Balance		11	12	6	
			£27	15 6				£27	15	6	
Jan[y] 1	To Balance				Jan 31	By Wages		3	6	8	
Dec 30	Cash Order	48	"	10 "	Feb 28	Do		3	6	8	
Jan 31	Stores	734	2	4 11½	March	Do		3	6	8	
Feb 12	Cash Order	48	"	10 "							
" 13	" Do	48	1	" "							
" 28	Stores	734	2	16 4							
March 10	Cash Order	48	2	" "							
" 31	Stores	735	2	5 9	"	Balance		12	2	6½	
			£22	2 6½				£22	2	6½	
Apl 1	To Balance		£12	2 6½	Apl 30	By Wages		3	6	8	
" 31	Stores		3	16 9	May 31	" "		3	6	8	
May 31	" "		1	16 "	June "	" "		3	6	8	
June 31	" "		3	13 4		Balance		11	8	7½	
			£21	8 7½				£21	8	7½	
July 1	To Balance		£11	8 7½							

	To Balance					By Wages	£	3	6	8
62 May	Cash order	52	3	"	"	" "		3	6	8
July 25	" "	52	2	"	"	" "		3	6	8
31	Store		1	18	9	Balance		10	18	7
Aug 31	" "		1	5	3					
Sept 30	" "		1	5	11½					
		£	20	18	7		£	20	18	7
Oct 1	To Balance		10	18	7	Oct By wages		3	6	8
"	" Store	11	2	4	10	Nov. " "		3	6	8
Dec.	" "	11	5	13	2½	Dec. " "		3	6	8
Nov.	" "	11	1	0	4½	Balance		17	17	0
	Cash order	54	8	"	"		£	27	17	0
		£	27	17	0	1867				
1867 Jan.	To Balance	£	17	17	0	Jan. By wages		3	6	8
"	" Store	11	3	8	7½	Feb. " "		3	6	8
Feb.	" "	11	4	5	6½	March " "		3	6	8
March	" "	11	5	9	8	Balance		25	10	10
		£	31	0	10		£	35	10	10
	Cash order	55	8	"	10					
	Cash order	55	2	"	"					
	Cash order	56	2	"	"					
		£	35	10	10					
April	To Balance	£	25	10	10	April By wages		3	6	8
"	To Store	11	1	6	9½	May " "		3	10	10
May	" "	12	2	0	9	June " "		3	15	"
June	" "	12	1	0	4	Balance		19	6	2½
		£	29	18	8½		£	29	10	8½
July	To Balance	£	19	6	2½	July By wages		3	15	"
"	To Store	12	5	0	10½	Aug By wages		3	15	"
Aug	" "	12	2	0	7	Sept. By wages		3	15	"
Sept.	" "	12	1	0	9½	Balance		16	11	5½
		£	27	16	5½		£	27	16	5½
Oct.	To Balance	£	16	11	5½					

Carried to 308

from Folio 127.

July	To Stores	304	6	19	7	July 1864				
Aug 31	" "	306	5	14	6¾	By Balance		7	0	3¾
	To Cash order	59	3			Aug 1 By Wages	353	3	"	"
Sept 30	To Stores		1	1	4½	Sept " "	357	3	"	"
Oct 31	" "	171	1	13	9½	Oct 31 " "	362	3	"	"
Nov. 30	" "	171	4	0	3	Nov 30 " "	367	3	"	"
		£	22	9	6¾	Balance		3	9	3¾
							£	22	9	6¾
Dec. 1	To Balance	£	3	9	3	Dec. 31 By Wages	379	£	3	0
31	Stores	172	2	6	10	Jan 1 By Balance		2	16	1
1865		£	5	16	1	1865		£	5	16	1
Jan 1	To Balance	£	2	16	1	Jan 31 By " wages	379	3	6	8
31	To Stores	172	1	6	1½	Feb 28 " "	384	3	6	8
Feb 28	" Stores	174	"	10	1	March 31 " Do	397	3	6	8
Jan	" Cash	42	8	0	0	" " Balance		3	17	2
"	" "	43	2	0	0					
" 31	" Stores	172	4	4	11					
		£	13	17	2			£	13	17	2
Apl 1	To Balance	£	3	17	2	Apl 30 By wages	403	3	15	0
30	To Stores					May 31 "		3	6	8
May	" Cash	44	1			June 30 "		3	6	8
31	" Stores	173	1	16	8					
June 30	Stores	173		16	7					
	To Balance		12	0	11					
		£	22	0	4			£	22	0	4
July 1	To Stores	173				July 1 By Balance		12	0	11
" "	" Cash	44	31							
		£	12	0	11			£	12	0	11

Carried to Folio 670

Sr. Sam.l Bowner Cr.

1865
March 31 To Stores 332 7 4 0

Contd to Stanley 7 4 0

Open.
To Stores 332 2 9 3

1865
May 31 Stores 332 1 3 8
Contd to Stanley 3 12 10

	£		
By Pen Stanley			
Day Book p 250	7	4	0
3.1.5			
1.10.0			
2.12.7			
By Dit. Ditto p 403	3	12	10

August 1864
To Stores 646 1 3 6

Sept.r " " 646 " " "

Dec.r 31 " " 646 " 4 3½

£ 1 8 5½

1865 Jan.y 1 To Balance £ 1 8 5½
Sent to Stanley

	£		
By Cash p Ledger			
Stanley Journal	1	0	5
1 Day Book 391			

Dr Andrew Bell Cr.

Oct.	To Balance	£	16	11	5½	Oct	By wages	3	15 "
Mar 1	Stanly Store		"	4	"	Nov	"	3	15 "
Oct	To Stores	12	"	14	7	Dec	"	3	15 "
Nov.	To Stores	"	1	"	"		Balance	8	9 4
Dec	To Stores	"	1	4	3½			£19	14 4
		£	19	14	4				
1866						1866			
Jany	To Balance	£	8	9	4	Jan.y	By Wages	3	15 "
"	To Stores	13	5	15	5½	Feb.y	By Wages	3	15 "
Febr.	To	14	3	15	6	March	By Wages	3	15 "
March	To	14	3	16	2½		Balance	19	11 6
	Cash	12	6	-	-			£30	16 6
	Balance	13	3	-	-				
		£	30	16	6				
April	To Balance	£	19	11	6	April	By Wages	£ 3	15 "
"	To Stores		"	"	"	May	By "	3	15 "
May	To "		"	"	"	June	By "	3	15 "
June	To "		"	"	"		Balance	8	6 6
		£	19	11	6			£ 19	11 6
	To Balance	£	8	6	6	July	By Wages	3	15 "
July	To Stores		"	"	"	Augst	By "	3	15 "
Augst	To "		"	"	"	Sept	By "	3	15 "
Sept	To "		"	"	"			£ 11	5 "
	Balance		2	18	6	By Balance		£ 2	18 6
		£	11	5	"				

Alfd. Flew. & Co. Bull Co.

1864 Dr
Dec 31 To Stores £ 1 10 9

Errd. Pen Standing
Day Book fol 115 } 1 10 9

Sent to Stanley £ 1 10 9

Dr Andrew Bell Cr

18 To Cash Credited					By Balance	£	2	18 6
64 " Ft. Richmond		2	"	"	By Error in Wages		1	17 6
Oct To Stores	10	4	5	3½	Oct By Wages		4	3 4
Nov To "	"	1	12	5½	Nov By Wages		4	3 4
Cash Order	68	5	4	11	Nov By Wages		4	3 4
Nov To Stores	10	2	2	1		£	17	6 "
Balance		2	1	3	By Balance	£	2	1 3
	£	17	6	"				

~~Ft. Richmond Boston~~

~~Opened To Balance £ 5 5 2~~ See fol 222.
~~31 By Stores 3 14 7~~

Dr Mr. Simpson Cr.

1867 January	To Stores	166	£ 1	8 "	168 Pkg	By transfer	£ 1	8 "
			£ 1	8 "			£ 1	8 "

Mr. William Beard

1864						1864					
Oct.	30	To Stanley Store	41	£ 4	16 3	Dec 31	By wages	379	£ 1	16 8
"	31	" Stores	759	5	3 8	Jan 1	" Balance		8	1 3
				£ 9	17 11				£ 9	17 11
1865						1865				
Jan 1		To Balance		£ 8	1 3	Jan 31	By Wages	378	£ 5	0 0
"		" Stores	759	3	10 8	Feby	" Wages	389	5	0 0
Feby	28	" Stores	760	1	12 9	Mar 31	" Do	397	5	0 0
Mar	31	" Do	760	3	2 3½	"	" Balance		1	6 11½
				£ 16	6 11½				£ 16	6 11½
Apl	1	To Balance		£ 1	6 11½	Apl	30 By wages 24 days	404	£ 4	0 0
	30	To Stores	760			May	20 days wages		3	15 7
May	31	" Stores	760	1	9 11½	June	18 days wages		2	10 1
June		To Cash on a/c	44	1	0 0		Balance		1	8 10
	30	To Stores	762	1	0 1					
				£ 10	4 6				£ 10	4 6
1866						1865				
July		To Balance		£ 1	8 10	Sep 15	By transfer			
"		" Cash order	44	1	0 0		to a/c Roba fol 282		2	18 10½
				£ 2	18 10½				£ 2	18 10½

Dr David Barclay Cr.

1865						1865					
July	To Cash	45	7	0	0	July 31	By Wages	425	1	1	0
31	To Stores	265	"	13	1	Aug. 31	" "	433	3	10	0
Aug. 31	" Do	"	"	10	2	Sept. 30	" "	441	3	10	0
Sept. 30	Do	"		13	11		By Balance		"	17	10
			£	8	18	0			£	8	18	0
Oct. 1	To Balance		"	17	0	Oct. 31	By wages	450	3	10	0
" 31	" Stores	265	"	10	2	Nov. 30	" "	457	3	10	0
Nov.	" Stockholm	47	2	8	6	Dec. 31	" "		3	10	0
30	Stores	265	1	8	0						
Dec. 31	Stores		2	5	3						
	To Balance		3	1	1						
		£	10	10	6					10	10	0
						Jany	By Balance			3	1	1
Jany 31	Stores	266	1	19	9½	31	Wages			3	10	"
Feby 28	" "	267	4	17	4½	Feby 28	Do			3	10	
March	Do Stores	"	"	"	"	March 31	Do			3	10	
	Balance		6	13	11							
		£	13	11	1				£	13	11	1
April 30	Stores	"	"	17	11	April	By wages			3	10	"
May	"	"	"	11	10	May	" "			3	10	"
June	"	"	5	11	3	June	" "			3	10	"
	Balance		15	7	11							
		£	17	8	11		By Balance		£	11	3	11
July 31	Stores	11	2	14	5	31	By wages			3	11	4
Augt 31	"	"	1	13	1	Augt 31	" "			3	15	"
28	Cash & Orders	52	16	7	0½	Sept 30	" "			3	15	"
Sept	Stores	11	"	10	2							
	Balance		3	4	6½							
			24	9	3				£	24	9	3
						Oct 1	By Balance		£	3	4	6½

c/c Cred[t] side forward

Dr David Barclay Cr.

									£		
Oct. 31	To Stores	15	0	9	9	Oct. 1	By Balance			3	4	6½
Nov.	" "	15	"	"	"	"	" wages			3	15	"
Dec.	To Stores	15	3	6	11	Nov.	" wages			3	15	"
	Balance		10	12	10½	Dec.	" wages			3	15	"
		£	14	9	6½				£	14	9	6½
1867 Jan. 31	To Stores	15	1	8	"	1867						
Febr.	" "	15	1	11	3½	Jan.	By Balance			10	12	10½
March	" "	15	"	9	"	"	" wages			3	15	"
	Balance		18	9	7	Febr.	" wages			3	15	"
		£	21	17	10½	March	" "			3	15	"
									£	21	17	10½
April 13	To Cash order	55	10	"	"	April	By Balance			18	9	7
April	To Stores	15	"	11	6	"	By wages			3	15	"
May	" Stores	15	"	14	6	May	" "			3	15	"
June	" Stores	15	1	10	5	June	" "			3	15	"
	To Balance		16	18	2							
		£	29	14	7				£	29	14	7
July	To Stores	15	2	5	8½	July	By Balance			16	18	2
Aug.	" "		"	"	"	July	By wages			3	10	8
Sept. 18	" "		"	"	"	Aug.	" "			4	"	"
Cash & Orders	Cash order	59	18	8	9½	Sept. 28	" "			2	8	0
	To Balance		6	10	4				£	27	4	10
		£	27	4	10							
Oct.	To Stores		"	"	"	Sept. 30	By Balance		£	6	10	4
Nov.	To Stores		"	"	"	Sept. 30	By 12 days wages			1	12	"
Dec.	To Stores		"	"	"	Oct.	By wages			4	"	"
	Balance		20	2	4	Nov.	By wages			4	"	"
		£	20	2	4	Dec.	By wages			4	"	"
									£	20	2	4
Oct.	Balance	62	8	2	4	1868						
			12	0	0	Jan.	By Balance			20	2	4
	Balance		£	20	2	4						
						Jan.	By Balance		£	12	"	"

Carried to Cash

Dr. Alex^r R. Bell Cr.

1865						1865					
July	To Cash	45	5	0	0	July 31	By Wages	449	1	4	9
	" Stores	241	3	2	1½	Aug 31	" " "	453	4	3	4
Aug 31	" Do	"	"	13	3½	Sept 30	" " "	461	4	3	4
Sept 30	do	"		15	4						
	To Balance			1	0	8					
			£	9	11	5			£	0	11 5
Oct 31	To Stores	241		16	5	Oct 1	By Balance			1	0 8
Nov.	" Cash order	47	2	0	0	" 31	By wages	449	4	3	4
30	Stores	241	1	3	8	Nov.	" "	457	4	3	4
Dec 31	Cash order	48	3	0	0	Dec.	Do		4	0	4
	Stores		2	12	8½						
	To Balance		3	18	0½						
		£	16	10	4			£	13	10	8
Jan 31	Stores	242	5	2	11	Jan 1	By Balance			1	10 ½
Feb 12	Cash order	48	4	"	"	31	Wages		4	3	4
" 12	do "	48	"	10	"	Feb 28	"		4	3	4
28	Stores	243	3	5	11½	March	"		4	3	4
March 31	Stores	243	7	5	2	"	"	By Balance	1	16	
		£	18	4	1½			£	18	4	1½
April 30	To Balance	£	1	16	"	April 30	By Wages		4	3	4
May 31	Stores	12	1	10	"	May 31	" "		4	3	4
" 31	"	"	1	8	6	June 30	" "		4	3	4
June 30	"	13	2	6	6						
	Balance		5	9	"						
		£	12	10	"	July 1	By Balance	£	5	9	"
July 31	Stores	13	"	19	8½	31	" Wages		4	3	4
Aug 31	" "	"	1	18	8½	Aug 31	" "		4	3	4
Sept 30	" "	14	"	7	10	Sept 30	" "		4	3	4
	To Balance		14	12	9	"	"		17	19	"
		£	17	19	"	Oct 1	By Balance		14	12	9

Carried Forward

Dr Alex^r Ross Bell Cr

								£			
Oct 31	To Stores	18	1	2	3	Oct 1	By Balance		14	12	9
Nov	" "	18	2	3	6½	"	" wages		4	3	4
Dec	" "	18	3	7	3	Nov	" "		4	3	4
	Cash order	54	20		"	Dec	" "		4	3	4
	Cash order	54	3		"				27	2	9
	Cash order	55	2	2	6		Balance		4	12	9½
			£31	15	6½				£31	15	6½
1867						1867					
Jan^y	To Balance		4	12	9½	Jan^y	By wages		4	3	4
"	" Store	18	1	3	0	Feb^y	" "		4	3	4
Feb^y	" "	18	1	16	8	March	" "		4	3	4
March	" "	18	8	1	5		Balance		3	3	10½
			15	13	10½				£15	13	10½
April 1	To Balance		3	3	10½	April	By wages		4	3	4
"	to Stores	19	7	10	9½	May	By wages		4	3	4
May	" "	19	"	10	3	June	By wages		4	3	4
June	" "	19	"	2	3				£12	10	"
	Balance		"	14	10						
			£12	10	"						
July	To Store	19	2	0	2	July	By Balance		"	14	10
Aug	" "	19	0	3	9	"	By wages		4	3	4
Sept	" "	19	1	7	7½	Aug	By wages		4	3	4
	Cash order	60	2	"	"	Sept	By wages		4	3	4
	Cash order	60	2	"	"				£13	4	10
	Balance		5	13	3½						
			£13	4	10						
						Oct	By Balance		5	13	3½
May 31/66	Hanly Store, which by										
	former charged by Mistake		1	2	6	"	By wages		4	3	4
July 22	Hanly Store		"	18	"	Nov	By wages		4	3	4
Oct	To Store	19	3	5	8½	Dec	By wages		4	3	4
Nov	to Store	"	2	10	9				£18	3	3½
						1868					
	Hanly Store	"	1	7	6	Jany	By Balance		5	7	0
Dec	to Store	20	"	11	2						
	Cash order	61	2	"	"						
	Cash order	61	5	7	0	£18-3-3½					
	Balance										

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Dr. Mrs R. Bell. Cr

1860								1860				
Jan	To Stores	8	4	5	5½	Jan	By Balance		5	7	0
Feb	do	9	6	17	9	Jan	By Wages		4	3	4
March	do					Feb	By Wages		4	3	4
						March	By Wages		4	3	4
							Balance		2	14	0½
		£20	12	4½				£20	12	4½	
April	To Balance		2	14	0½	April	By Wages	£	4	3	4
"	To Stores	12	"	"	"	May	By Do		4	3	4
May	To Do		2	8	8½	June	By Do		4	3	4
June	To Do		"	"	"			£	12	10	"
	Cash rec'd in Oct'r by mistake in Stanley's bill		3	"	"						
	Balance as per with R.G.		1	10	"						
	Balance		2	16	7						
		£	12	10	"		By Balance	£	2	16	7
July	To Stores	10	2	6	11	July	By Wages		4	3	4
August	To Do	11	1	19	11½	August	By Wages		4	3	4
Sept	To Stores	11	1	11	3¾	Sept	By Wages		4	3	4
	Balance		9	3	4¾			£	15	6	7
		£	15	6	7		By Balance	£	9	3	4¾
Sept 30	Cash order	67	5	"	"	Oct	By Wages		4	7	6
Oct 31	To Stores	7	4	2	6		By Contra Wages			9	7
To 25/ credited to						Nov	By Wages		4	7	6
W. W Bertrand			1	5	"	Dec	By Wages		4	7	6
	Cash order	68	15	8	9¼		Balance		3	12	6
Nov	To Stores	7	"	6	11			£	26	12	11¾
Dec	To Stores			9	9½						
			26	12	11¾						
	To Balance	£	3	12	6						

Mrs Frances Simpson

318

1864			£	s	d	1864			£	s	d
Dec 2	To Stanley Store	41	2	4	—	Dec 31	By Wages		3	2	6
"	To Stores	739	2	6	4½	Jan 1	By Balance		2	4	10½
			£4	10	6½				£4	10	4½
1865						1865					
Jan 1	To Balance	✓	£2	4	10½	Jan 31	By Wages	378	£3	0	0
"	" Cash order	42	✓1	0	0	Feby 28	" Wages	388	✓3	0	0
" 31	" Stanley Store	42	✓2	4	0	March 31	" Do	397	✓2	16	0
" 31	" Stores	739	✓1	11	2½	"	" Balance	✓	"	18	0½
Feby 28	" Stores	740	✓1	0	7½						
March 31	" Do	740	✓1	13	4						
			£9	14	0½				£9	14	0½
April 1	To Balance	£	✓ "	18	0½	April 30	By Wages	404	✓3	0	0
" 30	To Stores		✓3	7	11	May 31	By Wages	412	✓3	0	0
May 31	" Stores	740	✓1	6	9	June 30	By Wages	421	✓3	0	0
June 30	" Stores	"	✓3	2	8						
	To Balance		✓	4	8						
		£	9	0	0			£	9	0	0
July 31	To Stores	740	1	8	11½	July 1	By Balance	£	1	4	8
Aug 31	" Stores	"	2	4	1	Sept 12	" Transfer to Alton 282		9	9	0
Oct 12	" Stores	740		8	10						
"	" Cash order	45	5	11	9½						
		£	9	13	8				£9	13	8
Jan 9	Stanley Store		1	5	"	Jan 31	By Wages		3	10	"
31	Stores		"	14	5	"	" Rates			14	7½
Mch 21	Cash order		1							4	7½
	To Balance		1	6	3½						
		£	4	4	7½		By Balance	£	1	6	3½
April 8	Cash order	£	1	6	3½						

Dr. Agustine Roba

1865			£	s	d	1865			£	s	d
Oct 1	To Bal. fwd. fol 282		£32	17	7½	Oct 1	By Bal. from fol 282		42	12	10¼
	To Balance		9	15	2¾						
			42	12	10¼				42	12	10¼
Nov. 30	To Cash order	117	9	15	2¾	Oct. 1	By Balance		9	15	2¾

		To Bal B/f	124	15 8 4	
	125	" Wages		4 3 4	
		" Tides		2 17 6	
		" Rodeo @ 2/6		1	
Mch 9	Cash Acct	29 12 1½	Tides @ 2s 6d	1 19 7½	
			July Wages	4 3 4	
		Void	Monks "	4 3 4	
			Tides		

July 1		By Balance	124 £	15 8 4	
	31	By Wages		4 3 4	
		Tides @ 2s 6d		1 19 7½	
Feby 28		Wages		4 3 4	
		Tides		2 17 6	
Mch 31	Cash Order 48	29 12 1½	Wages	4 3 4	
			Tides	3 12 3¼	
Balance		6 15 7¼		£ 36 7 8¾	
		£ 36 7 8¾			
			April 1 By Balance	£ 6 15 7¼	
			" By Wages	4 3 4	
			Tides	1 17 3	
			May 31 By Wages	4 3 4	
			Tides	" 4 "	
			Rodeo	" 15 "	
			June 31 By Wages	4 3 4	
				£ 22 1 10¼	
July 4	To Cash Order 51	£ 5 " "	By Balance	22 1 10¼	
	Balance	17 1 10½	Bal	17 1 10½	
		22 1 10½	July 11 Wages	2 4 5¼	
			1 Rodeo	2 6	
Augst 12	Cash Order 55	£ 19 8 9½		19 8 9½	
		£ 19 8 9½		£ 19 8 7½	

Left £ 8 6 Employ

1866

Augst 31	To Stores	£	" " 9		

1864 Decem 31	To Stores	755	£ 2	15	11	1864 Dec. 31	By Wages	57	£ 1	16	8
						"	Balance			19	3
			£ 2	15	11				£ 2	15	11
1865 Jan 1	To Balance		£ "	19	3	1865 Jan 28	By Wages	57	£ 15	0	0
" 31	" Stores	755	2	0	3	Feb 28	" Wages	309	3	0	0
Feby 28	" Stores	756	"	19	8	Mar 31	" Do	557	3	0	0
Mar 31	" Do	756	2	8	9½						
" "	" Balance		9	11	10½						
			£ 15	0	0				£ 15	0	0
Apl 30	To Stores	757	2	4	2	Apl 1	By Balance		£ 2	8	11	10½
May 31	"	757	4	17	5		Do " Wages	309	5	0	0
						May 31	" Wages	557	5	0	0
	Cash order		£	11	10 3/2						
			£ 8	11	10½				£ 8	11	10½

1865

						Apr 30	By wages	404	£ 2	13	8
Apr 1	To Balance		£ 12	1	0	May 31	" wages	412	3	10	—
30	" Cash Acct	43	4	6	6	Jun 30	By wages	427	3	10	0
30	" To Stores	433	4	6	6		By Balance		15	11	11
May 31	Stores	486	4	13	3						
Jun 30	Stores	488	4	5	10						
			£ 25	5	7				£ 25	5	7
						July 31	By wages	448	3	10	0
July 1	To Balance		£ 15	11	11	Aug 31	" wages	468	3	10	0
31	" Stores	487	5	10	7½	Sept 30	" wages	441	3	10	0
Aug 31	" Stores	488	2	10	2		By Balance		16	13	3½
Sept 30	Stores	489	3	6	7						
			£ 27	3	3½				£ 27	3	3½
Oct 1	To Balance		£ 16	13	3½	Oct 31	By wages	449			
31	" Stores	490	3	0	5	Nov 30	" wages	457	3	10	0
Nov 30	" Stores	494	3	6	11	Dec	" "		3	10	0
Dec 31	Stores		2	11	0½		Balance		17	0	11½
			£ 27	10	10½				£ 27	10	10½
Jan 1	To Balance		£ 17	0	11½	Jan 31	By wages		£ 3	10	"
31	" Stores	492	2	1	3½	Feb 28	" "		3	10	"
Feb 28	" Cash Acct	49	"	10	"	Mch 31	" "		3	10	"
28	" Stores	498	3	17	11½						
Mch 31	" "	"	3	15	9		Balance		16	15	10½
			£ 27	5	10½				£ 27	5	10½
Apr 1	To Balance		£ 16	15	10½	April 30	By wages		£ 3	10	"
30	" Stores		4	"	4	May 31	" "		3	10	
May 31	"		2	4	11½	June 30	" "		3	16	
June 30	"		3	1	11		Balance		15	15	"½
			£ 26	3	"½				£ 26	3	½
July 1	To Balance		£ 15	3	"½						

Trans'd to Fol. 328

July 1	To Balance	327	£ 15	13	5½	July 31	By wages		£ 3	10	"
31	" Stores	94	2	13	11½	Aug 22	22 days	@ 2/4	2	11	4
Aug 31	" "	"	2	11	5		Balance		14	16	3
			£ 20	17	7				£ 20	17	7
Oct 1	To Balance		£ 14	16	3						

Trans'd 14 16 3

1865						1864				
Jan 31	To Stanley Store	422	5	4	6	Dec. 31	By Wages	378	1	0 0
" 31	" Wages	766	4	5	8	1865				
Feby 28	" Stores	767	1	14	3½	Jan 31	" Wages	378	5	0 0
March 18	" Stores	767	2	9	8½	Feby 28	" Wages	389	5	0 0
	9 Bot. ale	767	5	5	10	March 18 days	By Wages	397	3	0 0
			£	14	0 0				£	14 0 0

1864 Dec. 31	By Wages Dy? Brown		373	2.	5.0

Dr. A. Tourney. Cr.

1865						1865					
Jany.	To Sundries					Jany.	By Wages	378	5	0	0
	Folio 28.	£	48	2	6½						
	31 Stores.	331	5	10	0	July 28	" Wages	389	5	0	0
July 28	" Stores	332	5	5	11	Mar. 31	" Do	397	5	0	0
Mar. 31	" Do	333	7	2	3		" Balance		51	11	8½
		£	66	11	8½			£	66	11	8½
Apl 1	To Balance	£	51	11	8½	Apl 18	By Wages	£	3	"	"
" 18.	" Stores		2	2	11	"	" Balance		50	14	7½
			53	14	7½			£	53	14	7½
Apl.	To Balance	£	50	14	7½	Apl 30	By Wages		10	6	0
" 30	To Stores		3	17	5	May 31	" Wages		5	0	0
May 31	Stores	334	2	4	7	June 30	" Wages		8	0	6
Jun.	Stores	334	2	4	7		By Balance		35	14	8½
		£	59	1	2½	1865		£	59	1	2½
July 1	To Balance		35	14	8½	July	By Wages		5	0	0
	Error in Wages in Apl		3	0	0						

Cr. Sundries Tourney

1865						1865					
Jany.	To Sundries										
	Folio 28	£	48	2	6½	July 31	By Wages	378	5	0	0
31	Stores	331	5	10	0	Sept 28	"	389	5	0	0
July 28	Stores	332	5	5	11	March 31	"	397	5	0	0
Mar 31	Do	333	7	2	3		Balance		51	11	8½
		£	66	11	8½			£	66	11	8½
Apl. 1	To Balance		51	11	8½	Apl. 30	By Wages	404	10	6	0
" 30	To Stores	334	3	17	5	May 31	"	411	5	0	0
May 31	"	334	2	4	7	June 30	"	419	8	0	6
June 30	"	334	2	4	7		By Balance		36	11	8½
		£	59	18	3½			£	59	18	3½
July 1	To Balance		36	11	8½	July	By Wages	426	5	0	0
31	" Stores	335	4	16	9	" 31	Wages & Hides	435	11	6	6
Aug. 31	" Stores	339	4	0	7	Sept 30	Co. Dr 22 Hides	441	12	5	0
Sept 30	Stores	340	3	9	10		By Balance		21	7	5½
			48	18	11½	1865		£	48	18	11½
Oct 1	To Balance		21	7	5½	Oct.	By Wages	449	6	18	5
Oct. 31	" Stores	341	6	3	7	Nov 30	" Wages Skins & 202 Hides & Horns	465	6	3	8
Nov. 30	" Stores	342	6	7	5	Dec 31	By Wages		3	0	10
Dec 31	Stores	343	3	0	10½		By Balance		21	14	2½
		£	38	19	3½			£	38	19	3½
1866											
Jany 1	To Balance		21	14	2½	Jany	By Wages		5	"	"
28	Cattle Order	348	11	14	1		" Hides		2	5	6
31	Stores	343	4	3	4	July 28	" Wages		5	"	"
July 28	" "	344	3	12	1½	" "	" Hides		5	"	"
Mch 31	" "		7	19	2	Mch 31	" Wages		"	14	"
		£	48	5	10½	" "	" Hides		1	5	6
						Hides omitted on Wages omitted by Interpreter			1		
							Balance		23	0	9½
								£	48	5	10½

To Balance £ 23 0 9½

Carried 337

Dr. H. Powney Cr.

1864 Sept 1	To Balance	337	£23	0	8½	April	By Wages			5	"	
30	Stores	80	3	1	9½		Tides			5	4	
May		81	4	12	3	May 30	Wages			5	18	"
June		1	5	13	10	" "	Stores			1	18	"
						June	Wages			5	"	"
						" "	Stores			"	11	"
			£36	8	7	" "	Rodins			"	15	"
							Bal			14	0	8½
									£	36	8	8½
July 1	To Balance	£	14	"	8½							
4	Cash order	52	5	"	"	July 31	By Wages			5	"	"
14	" "	"	5	"	"	Aug 31	" "			5	"	"
31	Stores	81	2	11	6	Sept 30	" "			5	"	"
Aug 31	" "	"	2	18	6		Bal			18	16	8½
Sept 14	Cash order	54	4	"	"							
30	To Stores	91	"	6	"							
		£	33	16	8½				£	33	16	8½
Oct 1	To Balance		18	16	8½	Oct 7	By Wages			5	"	"
"	" Stores	92	2	16	10	Nov	" "			5	"	"
Nov	" "	92	1	10	3	Dec	" "			5	"	"
Dec	" "	92	9	18	5		Balance			18	2	2½
			£33	2	2½					£33	2	2½
1867						1867						
Jan	To Balance		18	2	2½	Jan	By wages			5	"	"
Feb	" "	92	1	12	9	Feb	" "			5	"	"
Mar	" "	92	3	4	4½	Mar	" "			5	"	"
April	" "	92	6	8	3		Balance			28	15	11
			29	7	7					£43	15	11
	Stanley Stores		5	8	4							
	Cash order	54	6	"	"							
	Cash order	54	3	"	"							
			£43	15	11							
April	To Balance		£28	15	11							

Carried to page 340

Dr. James Gill. Cr. (338)

						1864								
1864						Nov 30	By Wages		367	£	2	0	0	
Dec. 31	To Balance	£	4	0	0	Dec. 31	" "		373		2	0	0	
1865			4	0	0	1865				£	4	0	0	
Jan 31	To Balance	£	10	0	0	Jan 1	By Balance			£	4	0	0	
						" 31	" Wages		377		2	0	0	
						Feby 28	" Wages		382		2	0	0	
						Mar 31	" "		396		2	0	0	
		£	10	0	0					£	10	0	0	
June	To Cash order	44	14	0	0	Apl	By Balance			£	10	0	0	
	To Balance		2	0	0	30	By Wages		403		2	0	0	
						May	" Wages				2	0	0	
						June	" Wages				2	0	0	
		£	16	0	0	1865					16	0	0	
1865														
Sept 30	To Balance		8	0	0	July 1	By Balance				2	0	0	
						31	" Wages		425		2	0	0	
						Aug 31	" "		433		2	0	0	
						Sept 30	" "		1041		2	0	0	
		£	8	0	0					£	8	0	0	
						Oct 1	By Balance				8	0	0	
						"	Wages		449		2	0	0	
						Nov 30	" "		45		2	0	0	
						Dec 31	" "				2	0	0	
										£	14	0	0	
						Jan 31	By Wages				2	"	"	
						Feby 28	" "				2	"	"	
						Mch 31	" "				2	"	"	
										£	20	"	"	
April 4	Cash order	12	"	"		April	By Wages				2			
	Balance	14				May	" "				2	"		
						June	" "				2	"		
		£	26	"	"					£	26	"	"	
						July	By Balance			£	14	"	"	

Dr. James Fell Cr.

					1866					
					Dec 31	By Balance	£	14	"	"
July	To - - -		"	"	"	" wages		2	"	"
Aug	" "		"	"	Aug	" wages		2	"	"
Sept.	" "		"	"	Sept.	" wages		2	"	"
	To Balance		20	"	"		£	20	"	"
		£	20	"	"					
					Oct 1	By Balance		20	"	"
Oct 1	" "		"	"	"	" wages		2	"	"
Nov.	" "		"	"	Nov.	" "		2	"	"
Dec	" "		"	"	Dec	" "		2	"	"
Oct.	Cash order	53	20	"	"		£	26	"	"
	Balance		6	"	"					
		£	26	"	"	1867				
					Jan 1	By Balance	£	6		
1867 Jan 1	" "		"	"	"	" wages		2	"	"
Feb.	" "		"	"	Feb	" "		2	"	"
March	" "		"	"	March	" "		2	"	"
Balance		£	12	"	"		£	12	"	"
		£	12	"	"					

James Fell left employ of J. J. Co. on March 20th so ten days at 1/4 per day requires to be deducted from the above Balance of £12 - leaving £11-6-8 as the sum to be paid to James Fell. N. S.

£. s. d.

To Bashorder 2 May 11. 6. 8

Dr. Henry Powney Cr.

1867										
April	To Balance	£	20	15	11	April By wages		5	"	"
"	" Stores		93	2	4	10	May 13 By wages		2	3	4
"	" "		"	2	4	8	allowed for killing				
May	" "		"	"	3	10	for hides		14	11	-
June	" "		"	"	"	"			11	14	11
				£33	9	3	Balance	£	33	9	3
									11	14	11
May 13	To Balance		£11	14	11	By transfer		£	11	14	11

Note Henry Powney left Company's employ May 13th 1867.

Dr. William May Co.

										£	
Jany 31	Stores	454	1	15	1	Jany 1	By Balance	344	£1	16	10
Feby 28	" "	454	"	19	5½	" 31	By Wages		3	10	"
March 31	" "	455	3	9	7½	Feby 28	" "		3	10	"
	Balance		6	2	8	March 31	" "		3	10	"
			£12	6	10				£12	6	10
April 30	Stores	45	1	11	7						
May 31	"	45	1	15	2½	April 30	By Balance		£6	2	8
June 30	"	45	✓	"	"	May 31	By Wages		3	10	"
"	"	45	✓	"	"	June 30	" "		3	10	"
"	"	45	✓	"	"	"	" "		3	10	"
			£						£10	12	8
July 1	Cash order	52	4	"	"	31	By Wages		3	10	"
7	" "	45	✓ 7	"	"	Augt 30	" "		3	10	"
31	Stores	74	1	15	4½	Sept 30	" "		3	10	"
Augt 31	"	4	5	1	11						
Sept 30	"	45	1	1	8						
	Balance		2	16	11				£21	15	10½
			21	15	10½	Oct 1	By Balance		2	16	11
Oct 31	To Stores	85	0	18	7½	"	By Wages		3	10	"
Nov. "	" "	"	"	16	1	Nov.	" "		3	10	"
Dec. "	" "	"	6	7	4½	Dec.	" "		3	10	"
	Cash order	55	"	12	"				£13	6	11
	Balance		4	12	10	1867					
		£	13	6	11	Jany 1	By Balance		4	12	10
1867											
Jany 31	To Stores	85	3	2	8½	"	By Wages		3	10	"
Feby	" "		1	4	5	Feby	" "		3	10	"
March	" "		3	10	4	March	" "		3	10	"
	Balance		7	5	4½				£15	2	10
		£	15	2	10	April	By Balance		7	5	4½

Carried over.

Dr. William May Co.

1865										£	
April 1	To Balance			2	6	April 30	By Wages	401	2	13	8
"	Advance Augt	43	5	0	0	May 31	" Wages	412	3	10	0
"	" Stores	451		12	11	June 30	" Wages	419	3	10	0
May 31	Stores	451		2	18	4½	By Balance			2	2½
June 30	Stores	451		14	7						
			£	9	5	10½				9	5	10½
July 1	To Balance				2	2½						

Dr. William May Co.

1865										£	
April 1	To Balance				7	9½					
"	Advance Augt	43	5	0	0	April 30	By Wages	401	2	13	8
30	To Stores	451		12	11	May 31	" "	412	3	10	0
May 31	"	451	2	18	4½	June 30	" "	419	3	10	0
June 30	"	451		14	7						
	To Balance			7	9½						
			£	9	13	8				9	13	8
1865						1865					
July 31	To Stores	452	3	15	1	July 1	By Balance			7	9½
Aug 31	Do do	"	"	18	3	31	Wages	425	3	10	0
Sept 30	do do	"	3	2	2½	Aug 31	do	434	3	10	0
	To Balance		3	2	3	Sept 30	do	442	3	10	0
		£	10	17	9½	1865			£10	17	9½
Oct 31	To Stores	450	1	6	4½	Oct 1	By Balance		3	2	3½
Nov 30	" Stores	453	2	17	9	" 31	" Wages	450	3	10	0
Dec 25	Cash order	48	3	0	0	Nov 30	" "	458	3	10	0
31	Stores		4	11	4	Dec 31	" "		3	10	0
	To Balance		1	16	10						
		£	15	12	3				£15	12	3

Carried By Balance

Carried over

Dr. William May Cr.

1867						1867					
April	To Stores	86	1	5	..	April	By Balance	7	5	4½
May	To Stores	..	..	19	9½	..	By wages	3	17	4
June 19	To Stores	.	..	..	0	May	.. ..	4	..	..
	Cash order	58	7	5	4½			15	2	8½
	Cash order	54	0	5	1	June 19	By wages	2	10	8
			£17	15	11			17	13	4½

June 19th 1867. William May left employ.

Mr. William Halliday for 1865

April 1865							April 30	By Wages	404	£ 2	11 0
	Cash order	43	£ 5	0 0			May 31	Wages	418	3	6 8
30	To Stores	598	1	0 6							
May 31	Stores	598	2	0 9½							
June 30	" "	599	1	13 2							
	Balance		£	9 11							
			£	6 4 4						£	6 11 1½
July 31	To Stores	599	£	16 6	July		By Balance			£	9 11
Aug. "	" Cash order	45	3	0 0		31	" Wages		428	3	6 8
" "	" Stores	599	1	13 5½	Aug.	31	" Do		434	3	6 8
Sept. 30	Stores	604	1	18 7½	Sept.	30	" Do		440	3	6 8
							By Balance			"	18 8½
			£	11 8 7½						£	11 8 7½
Oct. 1	To Balance		"	18 8½	Oct.	31	By Wages		453	3	6 8
" 31	Stores	604	2	17 11	Nov.	30	" "		466	3	6 8
Nov. 30	Stores	605	1	1 3½	Dec.	31	" "			3	6 8
Dec. 31	Stores		2	11 3							
	To Balance		2	10 10							
			£	10 0 0						£	10 0 0
					Jan.	1	By Balance				2 10 10
Jan. 18	Cash order	48	1	" "		31	" Wages			3	6 8
" 31	Stores	607	2	17 10			Rodeo omitted in No. 8			1	" "
Feb. 12	Cash order	48	"	10 "	Feb.	28	By Wages			3	6 8
" 28	Stores	605	1	14 4½	Mch.	31	" "			3	6 8
Mch. 10	Cash order	48	3	" "							
" 31	Stores	606	"	12 4							
	Balance		3	16 3½							
			£	13 10 10	April		By Balance			£	3 16 3½

Carried over

Mr. William Halliday for 1865

April	To Cash order	50	£ 4	6 "	April		By Balance			£	3 10 1½
" 30	Stores	59	1	10 9½	"	30	By Wages				3 9 6½
May 31	" "	60	1	3 9½	May	31	" "				3 10 10
June 11	Cash order	51	6	" "	June	30	" "				3 10 10
11	" " "		3	5 "							
	Stores	35					Balance				3 5 6
			£ 17	11 2						£	17 11 2
July 1	To Balance		3	5 6							
31	Stores	56	2	10 3	July	31	By Wages				3 10 10
Augt 16	Cash order	52	2	" "	Augt.	31	" "				3 10 10
31	Stores	56	"	12 1	Sept.	30	" "				3 10 10
Sept 21	"		"	2 4 4							
	To Balance		"	2 4						£	10 12 6
			£	10 12 6	Oct.	1	By Balance			"	2 4
Oct. 31	To Stores	67	3	3 1	"	31	" Wages				3 10 10
Nov.	" "		"	" 11 11½	Nov.	30	" Wages				3 10 10
Dec.	" "		"	" 7 14 4	Dec.	31	" Wages				3 10 10
			£	11 9 4½			Balance				" 14 6½
										£	11 9 4½
1867					1867						
January	To Balance		"	14 6½	Jan.		By Wages				3 10 10
"	" Stores	67	1	12 4	Feb.		" "				3 10 10
Feb.	" "	67	1	1 8	March		" "				3 10 10
March	" "	67	1	16 7						£	10 12 6
	Balance		5	7 4½							
			£	10 12 6	April		By Balance				5 7 4½
April	To Stores	67	2	0 10	"		By Wages				3 13 10½
May	" "	68	3	6 7	May		" "				3 15 "
	To Balance		7	8 10						£	12 16 3
			£	12 16 3							
July	Cash order	59	1	" "	June		By Balance				7 8 10
July	Cash order	60	1	- 10 "							
Sept. 22	Cash order	60	4	- 15 10							
			7	9 10							

June 1st 1867. Mr. Halliday gave up his agreement and went to work at Jervis Bay N.S.W.

Carried over.

149. Dr. William Halliday Cr.

1868.			£	s	d	1868.			£	s	d
March	To Stores		2	1	11	March	By Wages		3	15	"
	Balance		1	13	1						
			£ 3	15	"						
							By Balance		£ 1	13	1
April	To Stores	103	"	10	6	April	By Wages		3	15	.
May	To Do	104	1	5	8	May	By Do		3	15	—
June	To Do	"	"	19	4½	June	By Do		3	15	—
	Balance		10	2	6½				£ 12	18	1
			£ 12	18	1		By Balance		£ 10	2	6½
July	Cash Order	66	5	"	"	July	By Wages		3	15	"
"	To Stores	104	5	18	9½	Augt	By Wages		3	15	.
August	To Stores	105	2	6	3½	Sept	By Wages		3	15	"
Sept	To Stores	"	"	11	11				£ 21	7	6½
	Balance		9	11	5½		By Balance		4	11	5½
			21	7	6½						
	Cash Order	68	5	"	"	Oct	By Wages		3	15	.
Oct	To Stores	88	2	11	8½	Nov	By Wages		3	15	.
Nov	To Stores	"	"	13	11	Dec	By Wages		3	15	"
Dec	To Stores	"	"	9	"				£ 20	16	5½
	Balance		12	1	10		By Balance		£ 12	1	10
			£ 20	16	5½						

Mr. William Douglas

1865			£	s	d	1865			£	s	d
April						April					
	Balance		✓	11	10	April 30	By Wages	404	✓	13	8
April 30	Stores	5[illegible]	✓			May 31	Wages	412	✓	3	10	0
May 31	Stores	5[illegible]	✓	7	4	June	Wages	419	✓	3	10	.
June 30	Stores	5[illegible]	✓	2	0		By Balance		✓	9	11	5
			£ 19	5	1					19	5	1
1865						1865					
July 1	To Balance		✓	9	11	5	July 31	By Wages	425	✓	3	10	0
31	" Stores	561		1	1	3	Aug 31	" "	433		3	10	0
Aug 31	" Do	567		1	7	4	Sept	" "	441		3	10	0
Sept 30	" do	"		1	16	4		By Balance			3	6	4
			£	13	16	1				£	13	16	4
Oct 1	To Balance			3	6	4	Oct 31	By Wages	450		3	10	0
" "	" Cash order	46		4	0	0	Nov 30	" "	467		3	10	0
31	" Stores	567		"	17	8	Dec 31	" "			1	1	0
Nov 30	Stores	"		"	10	4		By Balance				8	10
Dec 31	Stores			2	9	6							
186[illegible]			£	10	18	10				£	10	18	10
Jany 1	To Balance			"	8	10	Jany 31	By Wages			3	11	"
3	Cash order	48		1	"	"	Feby 28	" "			3	10	"
31	Stores	568		1	15	7	March 31	" "			3	10	"
Feby 12	Cash order	48		"	10	"		Bal			3	8	3
28	Stores	568		2	15	5							
March 24	Cash order	48		4	"	"							
31	Stores	568		"	8	5							
			£	13	18	3				£	13	18	3
April 1	To Balance		£	3	8	3	[illegible]	By Wages			3	10	"
30	Stores	5[illegible]		"	8	10	[illegible]	"			"	15	"
May 31	"			1	5	2	[illegible]	"			"	11	"
June	"			4	6	5						12	10
	Balance			1	1	3	[illegible]	By Balance			1	1	3
				11	10	"							

Dr. William Douglas Cr.

From Folio 350

Jan 31	Stores	55	1	1	11	July 1	By Balance		1	1	3
Augs-	Cash order	52	6	10	"	31	" Wages		3	10	"
31	Stores	55	1	11	8	Augs 31	" "		3	10	"
Sepr 30	"	"	"	18	4	Sepr 30	" "		3	10	4
	Balance		1	9	4			£	11	11	3
		£	11	11	3	Oct 1	By Balance	£	1	9	4
Oct-	To Stores	43	1	15	3	"	" wages		3	10	"
Nov-	" "	43	0	0	0	Nov-	" "		3	10	"
Decr	" "	43	2	17	5½	Decr	" "		3	10	
	Stanley Store		7	14	"		Balance			7	4½
		£	12	6	8½			£	12	6	8½
1867 Janr	To Balance		"	7	4½	1867 Janr	By wages		3	10	"
"	To Stores	43	2	7	0	Febr	" "		3	10	"
Febr-	" "	43	1	2	1	March	" "		3	10	
March	" "	43	4	15	7		Balance		6	18	0½
	Cash order	55	1	6	"			£	17	8	0½
	Cash order	55	1	10	"						
	Cash order	56	6	"	"	April	8 night bullocks @ 2/6		1	"	"
		£	17	8	0½		3 hides at 5/		15	11	"
April 1	To Balance		6	18	0½		5 hides at 6/		"	7	6
	Cash order	57	15	19	3		1 hide at 9d		"	"	9
		£	22	17	3½				16	19	3
April 1	To Balance		5	18	0½		By Balance		5	18	0½
								£	22	17	3½
April	To Balance		5	18	½	April	By Wages		3	10	"
"	" Stores	43	1	15	3	May	" do		3	10	"
May	" do	"	"	8	7½	"	" Transfer to Stanley Store:		9	3	11
		£	8	3	11			£	8	3	11

Left Company's employ on the 30th June 67.

Mr. David Stewart Cr.

April 1865									Apl 30	By Wages	404	£	2	13	8				
	To Cash order	48	£	"	10	0			May 31	" Wages	410		3	10	0				
	" Stores	554			11	8			June 30	" Wages			3	10	0				
May 31	" Stores	554		4	9	10½													
June 30	" Stores	554		1	1	5													
	To Balance			3	2	8½													
			£	9	13	8						£	9	13	8				
1865									1865										
July 31	To Stores	555	£	1	18	5			July 1	By Balance		£	3	2	8½				
Aug 31	" Do	"		"	17	9			31	Wages			3	10	0				
Sept 30	" do	"		4	3	7			Aug 31	" Do	438		3	10	0				
	To Balance			6	12	11½			Sept 30	" do			3	10	0				
			£	13	12	8½						£	13	12	8½				
1865									1865										
Oct 1	To Cash order	486	£	5	0	0			Oct 1	By Balance			6	12	11½				
" 31	" Stores	554		1	10	4			" 31	" Wages			3	10					
Nov 30	" Stores	"		4	13	11			Nov 30	" "	458		3	10	0				
Dec 31	" Stores			2	10	1			Dec 30	" "	"		3	10	0				
	To Balance			2	6	7½													
			£	17	2	11½						£	17	2	11½				
1866									1866										
Jan 31	To Stores	557		2	6	6			Jan 1	By Balance									
Feb 12	" Cash order	48		"	10	"			31	By Wages			3	10					
" 28	" Stores	557		"	11	6			Feb 28	" "			3	10					
Mch 31	" "	558		3	13	3			Mch 31	" "			3	10					
	" Balance			5	15	4½						£	12	16	7½				
			£	12	16	7½			Apl 1	By Balance		£	5	15	4½				
Apl 30	To Stores	559		3	5	9			"	By Wages			3	10	"				
May 31	" "	560		1	7	7			May 31	"			3	10	"				
June 30	" Cash order	57		5	"	"			June 30	"			3	10	"				
"	" Stores	560		4	13	8½													
	" Balance			1	19	4													
				16	5	4½													

July 31	Stores	110	£	"	19	2	July 1	By Balance					1	19	4				
Augt 26	Cash order	52		7	0	0	"	" Wages					3	10	"				
31	Stores	111		1	8	10	Aug	" "					3	10	"				
Sept 30	"			2	0	11	Sept	" "					3	10	"				
	Balance			1	0	5										£	12	9	4
			£	12	9	4	Oct 1	By Balance					1	0	5				
Octr	To Stores	117		"	19	9	"	" Wages					3	10	"				
Nov	" "	117		"	15	2	Nov	" Wages					3	10	"				
Dec	" "	117		5	8	9	Dec	" Wages					3	10	"				
	Balance			4	6	9										£	11	10	5
			£	11	10	5	1867												
1867 Jan 31	To Stores	117		1	2	10	Jan 1	By Balance					4	6	9				
Febr	" "	117		2	1	7	"	" Wages					3	10	"				
March	" "	117		2	10	7	Febr	" "					3	10	"				
	Cash order	56		5	"	"	March	" "					3	10	"				
	Balance			4	1	9											14	16	9
			£	14	16	9	April	By Balance					4	1	9				
April	" Stores	117		2	18	11	"	By Wages					3	17	4				
May	" Stores	117		"	10	5	May	" "					4	"	"				
June	" Stores	118		"	12	11	June	" "					4	"	"				
	Cash order	58		5	"	"										£	15	19	1
	Balance			6	16	10													
			£	15	19	1													
July	To Stores	118		2	15	7	July 1	By Balance					6	16	10				
Aug	" "	118		"	13	1	"	By Wages					4	"	"				
Sept	" "	118		"	6	11½	Aug	" "					4	"	"				
	Cash order	60		6	"	"	Sept 15	" "					1	1	4				
	Cash order	60		6	2	6½										£	15	18	2
				£	15	18	2												

Left employ 1st Sept 1867.

Dr. J. W. Smallbones Cr.

July 31	Stores	113	1	2	4½	July 1	By Balance			3	12	6
Aug 31	" " "	"	4	8	4	"	" wages			3	10	"
Sep 30	" " "	"	"	4	"	Aug.	" "			3	10	"
	Balance		8	7	9½	Sep.	" "			3	10	"
			£14	2	6					£14	2	6
Oct 31	To Stores	120	"	7	"	Oct 1	By Balance			8	7	9½
Nov "	" "	120	0	5	4	"	" wages			3	10	"
Dec	" "	120	7	0	7½	Nov.	" "			3	10	"
	" Balance		11	4	10	Dec	" "			3	10	"
			£18	17	9½					£18	17	9½
1867 Jan 31	To Stores	120	2	6	10	1867 Jan 1	By Balance			11	4	10
Feb	" "	120	1	19	9	"	" wages			3	10	"
March	" "	121	3	9	5	Feb	" "			3	10	"
	Cash order	56	5	"	"	March	" "			3	10	"
	Balance		8	10	10					£21	14	10
			£21	14	10	April	By Balance			8	18	10
April	To Stores	121	1	1	11	"	By wages			3	17	4
May	"					May	By wages			4	"	"
June			1	4	"					16	16	2
	Cash order	58	8	18	10							
Sept 22	Cash order	60	6	11	5							
			£16	16	2							

Gave up his agreement 1st June 1867 and went to work at his own work

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Dr. J. W. Smallbones Cr.

April 1865						April 1865								
	Cash in Hand	45	5	0	0	Apl 30	By Wages	442		2	18	9		
30	To Stores	522	"	19	3	May 31	" Wages	442		3	10	0		
May 31	Stores	522	2	8	8½	Jun 30	" Wages	442		3	10	0		
Jun 30	Stores	522	"	"	"		By Balance							
	To Balance		18	1	1½									
			£9	13	8					9	13	8		
July 1	To Stores	523	3	4	4	July 1	By Balance	441		18	1	1½		
July 31	" Do	"	"	16	1	31	" Wages	442		3	10	0		
Aug 31	" Do	"	"	16	1	Aug 31	" Do	434		3	10	0		
Sep	" Cash Wages	45	1	0	0	Sep 30	" Do	442		3	10			
30	Stores	523	2	17	9									
	To Balance		3	9	11½									
			£11	8	1½	1865				11	8	1½		
Oct 31	To Stores	524	2	18	6	Oct 1	By Balance			3	9	11½		
Nov 30	Stores		3	14	9	31	" Wages	442		3	10	0		
Dec 31	Stores		1	6	9½	Nov 30	" "	442		3	10	0		
	Balance		3	4	11	Dec 31	" "			3	10	0		
			£13	19	11½					£13	19	11½		
Jan 31	Stores	525	1	16	2½	Jan 1	By Balance			3	5	11		
Feb 11	Cash order	48	"	10	"	Jan 31	By Wages			3	10	"		
28	Stores	525	"	14	11	Feb 28	" Do			3	10	"		
March 31	Stores	526	2	16	5	March 31	" Wages			3	10	"		
	To Balance		7	17	4½					13	14	11		
		£	13	14	11	April 1	By Balance	£		7	17	4½		
April 30	Stores	111	4	1	10	30	By Wages			3	10	"		
May 31	"	"	1	1	1	May 31	" "			3	10	"		
June 30	"	112	3	11	11½	June 30	" "			3	10			
4	Cash 11812	57	5	"	"									
25	Do	"	1	"	"									
	Balance		3	12	6									
		£	18	7	4½			£		18	7	4½		
July 1	To Stores					July 1	By Balance	£		3	12	6		

337. Dr. Mr William Smallbones Cr

1868

April	To	Stores	265	1	16	0	~~August~~ By Work &			
May	To	Stores	266	2	6	4½	One by Contract	£	26	3 9½
June	To	Stores	"	"	8	10				
July	To	Stores	267	5	16	11½				
August	To	Stores	268	2	13	6				
Sept	To	Stores	"	1	4	3				
Oct	To	Stores	165	2	5	9				
Nov	To	Stores	"	"	5	11½				
August	To	Cash order	67	5	"	"				
	To	Balance		4	6	2				
				£26	3	9½	By Balance	£	4	6 2
1869 Jan 11	To	Cash order	68	4	6	2				

Mr. Andrew Halliday 61

April 1865							April 1865					
Cash in England	43	£	7	0	0		By Wages	404	£	2	15	8
30 Tea Stores	670		1	5	3		May 31 Wages	419		3	10	0
May 31 Stores	670		3	3	0		Jun 30 Wages	449		3	10	0
Jun 30 Stores	670		"	11	3		By Balance			2	5	10
		£	11	19	6				£	11	19	6
1865							1865					
July 1 To Balance		£	2	5	10		July 31 By Wages	428		3	10	0
31 Stores	671		2	7	8½		Aug 31 Do Do	450		3	10	0
Aug 31 Stores	"		2	3	0		Sept 30 Do	462		3	10	0
Sept 30 Stores	"		1	2	4½							
To Balance			2	11	1							
		£	10	10	0				£	10	10	0
1865							1865					
Oct To Cash order	46		4	0	0		Oct 6 By Balance			2	11	1
31 " Stores			3	13	7		31 " Wages	450		3	10	0
Nov 30 Stores			3	0	9		Nov " "	462		3	10	0
Dec 31 Stores			2	9	6		Dec 31 "			3	10	0
							To Balance				2	9
		£	13	3	10					15	3	10
1866												
Jan 1 To Balance			—	2	9		Jan 31 By Wages			3	10	"
3 Cash Order	48		3	"	"		Feb 28 " "			3	10	"
31 Stores	673		1	17	2½		Mch 31 " "			3	10	"
Feb 22 Cash Order	48		2	"	"						10	10
28 Stores	674		1	4	1							
Mch 31 Stores	674		1	4	11							
To Balance			1	1	0½							
		£	10	10	0		By Balance		£	1	1	0½
April 1 To Balance			1	1	0½		April 30 By Wages			3	10	
April 30 "			1	0	9		May " "			3	10	"
May 31 "			1	2	7		June " "			3	10	"
June 30 "			1	7	5½							
To Balance			11	11	0½		By Balance July 1			11	11	0½

An.d Holladay

Jan.y 31	Stores	62	1	12	7½	July 1	By Bal	£	7	8	0½		
" 1	Cash order	12	6	"	"	31	" Wages		3	10	"		
August	Stores	62	2	1	1	August	" "		3	10	"		
Sept.	"	20	"	16	3	Sept.	" "		3	10	"		
			7	8	0			£	17	18	0½		
	Balance	£	17	18	0½	Oct.1	By Bal		7	8	1		
Oct.31	Ex Stores	£	"	18	7	31	By Wages		3	10	"		
Nov.30	" "	73	1	17	9	Nov.30	" "		3	10	"		
Dec.31	" "	4	3	7	3	Dec.31	" "		3	2	"		
	Cash order	45	5	"	"			£	17	11	1		
	Balance	"	6	7	6								
		£	17	11	1	Jan.y 1 67	By Balance	£	6	7	6		
Jan.y 1 67	Cash order	£	6	7	6		Bal — "		"	"	"		
		£	6	7	6			£	6	7	6		

Left the U.S.A. 6th Service
Oct 27th 1867

Cash Account Book

April 1865

	Cash in England	63	1	0	0					
	Do Stores	136	5	6	8					
May 31	Stores	136	"	7	9					
June 30	Stores	136	"	18	6					
"	To Balance			6	0	9				
			£	9	13	8			£	9 13 8

July 31	To Stores	137	"	18	11½	July 1	By Balance		6	0 9
Aug	" Balance		6	0	0	31	" Wages	435	3	10 0
31	Stores	137	"	19		Aug 31	" "		3	10 0
Sept 30	Do		1	16	11	Sept 30	Wages 28 hands	444	4	4 0
	To Balance			7	9					
			£	17	4	9				17 4 9

Oct 31	To Stores	137	"	12	11	Oct 1	By Balance			7 9 1
Nov 30	Stores		1	1	9	31	" Wages	450	3	10 0
Dec 25	Cash order	48	5	0	0	Nov 30	" "	458	3	10 0
31	Stores		1	0	11	Dec 31	" "		3	10 0
	To Balance		10	3	6					
		£	17	19	1	1866			£	17 19 1

Jan 31	Stores	338	2	4	2	Jan 1	By Balance		£	16 1 6
Feb 12	Cash order	48	"	10	"	31	Wages		3	10 "
28	Stores	338	"	13	10½	Feb 28	" "		3	10 "
Mch 31	" "		"	12	"	Mch 31	" "		3	10
	Balance		16	13	5½				£	20 13 6
		£	20	13	6	April 1	By Balance		£	16 13 5½

April 30	Cash order	48	1	"	"	April 1	By Wages			3 10 "
May 31	Stores		"	10	"	May 31	" "			3 10 "
June 30	" "		"	6	5	June 30	" "			3 10
	To Balance		16	"	8½					
		£	27	3	5½				£	27 3 5½

Dr Sat Campbell Cr

From Folio 364

July 31	Stores	25	"	6	"		By Balance	£	16	"	8½
Aug 31	"		1	17	4	31	By Wages		3	10	"
Sept	Cash order	53	8	"	"	Aug 31	" "		3	10	"
30	Stores	"	"	8	7	Sept 30	" "		3	10	"
	Balance		23	18	9½		allowance for Canning 4 Calves		8	"	"
		£	34	10	8½			£	34	10	8½
Oct 31	To Stores	30	0	11	4	Oct 1	By Balance	£	25	18	9½
Nov	" "	30	0	4	"	"	" wages		3	10	"
Dec	" "	30	0	15	0½	Nov	" wages		3	10	"
	Cash order	54	20	"	"	Dec	" wages		3	10	"
	Cash order	55	10	"	"		Balance		3	17	7
	Handy Store		6	16	"			£	38	6	4½
		£	38	6	4½	1867					
1867						Jan	By wages		3	10	"
Jan 3	To Balance		3	17	7	Feb	" " "		3	10	"
"	To Stores	30	"	16	"	March	" " "		3	10	"
Feb	" "	30	"	"	"			£	10	10	
March	To Stores	30	2	0	8						
	Balance		3	15	9						
		£	10	10	0	April	By Balance		3	15	9
April	To Stores	30	"	1	8	"	By wages		3	17	4
May	Stores 2 Calves		2	4	7	May	" "		4	"	"
June	" "		"	"	"	June	" "		4	"	"
	Balance		13	6	10				4	"	"
		£	15	13	1			£	15	13	1
July	To Stores	30	3	17	10	July	By Balance		13	6	10
Aug	" "	30	1	10	1½	"	By wages		4	"	"
Sept	" "	30	3	19	9½	Aug	By wages		4	"	"
June 29	6 Aug 3 Stanly Store		10	2	11	Sept	By wages		4	"	"
	Balance		15	7	5	½ of 137	Bullhides at 1/6		5	2	9
		£	34	10	1	½ of 153	Cowshides at 1/		3	16	6
						½ of 32	Calves at 9d		"	12	"
								£	34	10	1

Carried forward,

Dr James Campbell Cr

1867						1867					
Oct	To Stores	31	6	10	7	Oct	By Balance	£	15	7	5
Nov	To Stores	"	"	18	6		By Stanly Store Charges wrongly		10	2	11
Dec	To Stores	"	6	10	3½	Oct	By wages		4	"	"
	Cash order	61	10	10	"	Nov	"		4	"	"
	To Cash order	62	14	"	"	Dec	"		4	"	"
		£	38	9	4½		Balance		"	19	0½
1868								£	38	9	4½
Jan	To Balance		"	19	0½						
"	To Stores	25	1	1	3½	1868 Jan	By wages		4	"	"
Feb	Do	25	2	3	8	Feb	Do		4	"	"
March	Do	25	2	17	3	March	Do		4	"	"
	Cash order	63	4	"	"			£	12	"	"
	Balance		"	10	9						
		£	12	"	"						
April	To Stores	25	£ 0	1	11½	April	By Balance		"	10	9
May	To "	"	0	11	1½	"	By Wages		4	"	"
June	To "	26	0	15	7½	May	By Do		4	"	"
	Balance		11	10	0½	June	By Do		4	"	"
		£	12	18	9			£	12	18	9
	Cash Order	65	11	10			By Balance	£	11	10	0½
July	To Stores	26	"	"	"	July	By Wages		4	"	"
Augt	To "		"	"	"	Augt	By Wages		4	"	"
Sept	To "		"	"	"	Sept	By Wages		4	"	"
	Balance		12	0	0½			£	23	10	0½
		£	23	10	0½		By Balance	£	12	"	"
			"	"	"	Oct	By Wages		4	"	"
Oct	To Stores		"	"	"	Nov	By Wages		4	"	"
Nov	To Stores		"	"	"	Dec	By Wages		4	"	"
Dec	To Stores		"	"	"			£	24	"	"
							By Balance	£	24	"	"

Dr. Edward Roach Esq. 36826

May 31	Transf. fol 251		£ 14	13 6	May 31	Transf. fol 381		£ 16	13 7½
June 30	To Stores	400	1	2 3	June 30	By wages	401	4	3 4
	To Balance		5	1 2½					
			£20	16 11½				£20	16 11½
July 31	To Stores	400	2	9 10	July 1	By Balance		5	1 2½
Aug. 31	" Stores	"	1	10 9	31	" wages	402	4	3 4
Sept. 30	do	402	1	15 2	Aug. 31	Wages	433	4	3 4
	To Balance		11	15 5½	Sept. 30	Co Co	441	4	3 4
			£17	11 2½				£17	11 2½
Oct. 31	To Stores	400	2	9 6	Oct. 1	By Balance		11	15 5½
Nov	" Castings	47	3	0 0	31	" Wages	449	4	3 4
30	" Stores	401	2	6 11½	Nov 30	" Wages	457	4	3 4
Dec. 31	Stores		1	18 7	Dec 31	do do		4	3 11
	To Balance		14	10 5					
			£24	5 5½				£24	5 5½
					Jan 1	By Balance		14	10 5
Jan 27	Stores	402	£ 1	6 4	27	Wages		4	3 4
31	Amount from the F & L employment - to 31 1865							£18	13 9
						Bal of Stores Returned		1	6 4
						Bal due		£17	7 5
Feby 28	Stores	402	£ 1	15 2					
May 5	Castings	48	3	" "					
March 31	Stores	402	6	4 11					
	Balance		6	7 4					
			£17	7 5				£17	7 5
April 1	To Stores	93	1	" 3	April 1	By Balance		£6	7 4
May		93	"	1 3					
	To Bal		5	5 10					
			£6	7 4				£6	7 4
					June 1st	By Balance		£5	5 10
June	Castings		5	5 10					

Vgone to Stanley by Waterwitch

Dr Robert Greenshields Cr

1865.						1866.			
Oct.	To Advance in England	40	⸗	⸗	Jnne	By Balance		67	16 12
⸗	⸗ Stores	647	⸗	10	11				
Nov.	⸗ do	⸗	1	4	⸗				
Dec.	⸗ do	⸗	3	5	8½				
1866									
January	⸗ do on Stanley	⸗	16	⸗					
⸗	⸗ do	648	2	8	6				
Feb.	⸗ do	⸗	⸗	16	6				
March	⸗ do	⸗	2	5	3				
April	⸗ do	45	1	8	6				
May	⸗ do	⸗	8	17	9				
⸗	⸗ Cashander	49	2	⸗	⸗				
June	⸗ Stores	46	4	3	⸗				
		£	67	16	1½			£ 67	16 12
1866						1867.			
Jany	To Balance		67	16	1½	April	By Transfer		
⸗	⸗ Stores	47	12	19	2		To Stanley		
August	⸗ do	⸗	8	8	2½		Journal fo 82		
Sept.	⸗ do	78	5	⸗	3		Frs p 93.		
Oct	⸗ do	58	2	5	10½		R. G's Acct	175	14 6
Nov.	⸗ do	⸗	5	14	3				
Dec.	⸗ do	59	6	10	2½				
1867									
January	⸗ do	⸗	7	5	8				
Feb.	⸗ do	⸗	12	14	9				
March	⸗ do	⸗	6	18	10½				
	⸗ Cash Landed from Stores ex Denmark from Germany 66 & Septr 66 ex p. Steam Boat	32	2		½				
	⸗ do no date	2	2		5				
Jany	⸗ do	4	⸗		6				
April	⸗ do Lance Gedan	1	16		2				
		£	175	14	6			£ 175	14 6

Dr Robert Greenshields Cr

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1865						Sept 1866			
Sept 30	To Balance	£	16	13	4	Sept 30	By Wages	£	16 13 4
			16	13	4				16 13 4
Oct	To Cash ex England	40	£	40	0 0	Oct 1	By Balance	£	16 13 4
31	" Stores	647	"	10	11	31	" Wages		12 10 0
Nov 30	" Stores			1	4 0	Nov 30	" Wages		12 10 0
Dec 30	" Stores		"	3	5 8½				41 13 4
				44	19 7½				
	Paid By Wages			41	13 4				
	Bal due		£	3	6 3½				
Jany 6	To Stanley Stores								
31	" Stores	648	£	2	8 6				
Feby 28	" "	"			16 6				
March 31	" "	"		2	5 3				
	Balance		£	6	4 3				
April 15	To Stores	45		1	8 6				
May 5	" "	"		8	17 9				
June 5	" "	"		4	3 ⸗				
	Balance		£	20	15 6				
July 31	To Stores	"		12	19 2				
Aug 31	" 1967	"							
Sept	7. 8. 8.	"		5	0 3				
"	" Balance		£	42	0 8				
Oct.		58	2	5	10½				
Nov.		⸗	5	14	3				
Dec		59	6	10	2½				
Jany		⸗	7	5	8				
Feb		⸗	12	14	9				
March		⸗	6	18	10½				
April		59	26	16	11¼				

Dr. Robert Greenshields Cr.

1859							186			
April	To Stores		26	16	11½	Mad	By transfer to Stanley Journal			
May	To Stores	60	14	6	4		fl 530. 4			
June	To Stores	60	2	11	4		By acct	142	7	4
July	To Stores	60	11	11	0½					
Aug.	To Stores	60	11	9	0½					
Sept.	To Stores	61	6	12	3					
Oct.	To Stores	61	15	7	10½					
Nov.	To Stores	61	13	9	1½					
Dec.	To Stores –	61	5	2	9					
June	" Cash on Loc			8	15	-				
	" Cash taken for Stores at Dawson from March 1858 to Dec 1859		26	13	4					
			£142	7	4			£142	7	4
1860										
Jan	To Stores	71	10	2	9					
Feb.	Do	72	3	13	10½					
Mar	Do	73	6	10	4					
April	Do	73	4	11	2					
May	Do	"	3	8	10					
June	Do	74	2	4	0½					
July	Do	"	4	5	4					
August	Do	75	10	11	5½					
			£45	13	9½	1859				
1859										
Oct	To Cash taken for Stores at Dawson from Jany 1858 to June 1859 – –		36	2	2	Oct	By transfer Stanley Journal fl 16 16	45	15	7
							Carried below	36	2	2
			£81	15	11			£81	15	11

Dr. Underhill - Cash b

for

1865						1865				
Sep 30	To Stores	302	£ "	12	10	Sep 30	By Wages		£ 1	10
	To Balance			8	2					
			£ 1	1	0				£ 1	10
October	To Cash a/c England	46	15	0	0	Oct 1	By Balance			8 2
" 31	" Stores	302	2	19	11	" 31	" Wages		3	10 "
Nov	" Stanley Store	47	1	16	6	Nov 30	" "		3	10 "
" 30	Stores	305	2	12	0½	Dec 31	Wages		3	10 0
Dec 31	Stores		4	0	1½		By Balance		10	4 9
		£	26	3	1			£	26	3 1
Jan 1	To Balance		15	4	9	Jan 31	By Wages		3	10 "
31	Stores	304	1	1	5½	Feb 28	" "		3	10 "
Feby 12	Cashorder	48	"	10	"	Mch 31	" "		3	10 "
28	Stores	304	1	4	7		Balance		12	10 10
Mch 31	" "	305	5	"	" ½					
		£	23	"	10					
Apl 1	To Balance	£	12	10	10			£	23	" 10
30	Stores	27	1	2	2½	Apl 30	By Wages		3	10 "
May 31	"	"	3	5	2	May 31	" "		3	10
June 30	"	25	5	17	4	June 30	" "		3	10
		£	22	15	8½		Balance		12	5 1½
								£	22	15 1½
July 1	To Balance	£	12	5	8½					
	Stanley Store		"	9	6	July 31	By Wages		3	10 0
31	Stores	28	1	5	2	Aug 31	" "		3	10 "
Aug 31	" "	"	2	8	8	Sep 30	" "		3	11 4
Sep 30	" "	"	2	4	7½		To Balance		8	2 4
			18	13	8			£	18	13 8
Oct 1	To Balance	£	8	2	4					

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Dr. Andrew Carlyle Cr.

			£	s.	d.			£	s.	d.
1866 Oct 1	To Balance		£ 8	2	4	1866 Oct.	By wages	3	15	
"	" Stores	32	3	7	9¼	Nov.	" "	3	15	
Nov.	" "	32	1	3	9	Dec.	" "	3	15	
Dec.	" "	32	6	7	6½		Balance	7	16	4¾
			£19	1	4¾			£19	1	4¾
1867						1867				
Jan.	To Balance		7	16	4¾	Jan.	By wages	3	15	"
"	" Stores	32	3	10	8	Feb.	" "	3	15	"
Feb.	" "	32	3	6	6½	March	" "	3	15	"
March	" "	33	5	4	3		Balance	15	0	10¼
			£20	5	10¼			£26	5	10¼
	Iron task advce.	56	6	"	"					
			£26	5	10¼					
April 1	To Balance		15	0	10¼	April	By wages	3	15	"
"	" Store	33	3	7	3½	May	" "	3	15	"
May	" "	33	2	3	8	June	" "	3	15	"
June	" "	33	"	10	10		Balance	10	5	7¾
			£21	10	7¾			£21	10	7¾
July	To Balance		£ 10	5	7¾	July	By wages	£ 3	15	"
July	To Store	34	2	0	0½	Aug	By wages	3	15	"
Aug	" "	34	2	9	11	Sept	By wages	3	16	4
Sept	" "	34	1	16	0½		Balance	5	5	11¾
			£16	12	3¾			£16	12	3¾
Oct	To Balance		5	5	11¾	Oct.	By wages	4	"	"
March	Error 26 Stanley Store		4	7	7	Nov.	"	4	"	"
Oct.	To Stores	34	3	7	3	Dec.	"	4	"	"
Nov	To Stores	"	2	3	7½		Balance	5	14	3¾
Dec.	To Store	40	2	9	10½			£17	14	3¾
1868			£17	14	3¾					
Jan	To Balance		5	14	3¾					

3 12 3

Dr. Andrew Carlyle Cr.

			£	s.	d.			£	s.	d.
1868 Jan.	To Balance			5	14	3¾	Jan.	By wages			
"	To Stores	35	3	10	5½	Feb.	" "			
Feb.	Do	35	1	14	11	March	" "			
March	Do	36	4	12	7		Balance			
			£15	12	3¼			£15	12	3¼
April	To Balance		£ 3	12	3¼					
"	To Store	37	2	7	10½	April	By Wages	£ 4	0	0
May	To Do	38	2	11	3½	May	By Do	4	"	"
June	To Do	38	"	15	6	June	By Do	4	"	"
	Balance		2	13	8¾			£16	"	"
			£12	"	"		By Balance	£ 2	13	11
July	To Stores	65	13	4	2	July	By Wages	4	"	"
Augt	To Stores	"	1	18	10	Augt	By Wages	4	"	"
Sept	To Stores	"	2	10	2	Sept	By Wages	4	1	4
			17	13	2		Balance	2	18	9¼
	To Balance		2	18	9¼			£17	13	2
Oct	To Stores	36	2	10	11½	By 22 Yds Money 1/9		1	18	6
Nov	To Stores		"	"	"	Oct	By Wages	4	5	"
Dec	To Stores		"	"	"	Nov	By "	4	5	"
	Balance		7	3	9¼	Dec	By Wages	4	5	
			£14	13	6			£14	13	6
							By Balance	£ 7	3	9¼
							By a/c Sent for 1/ from Edinburgh	1	"	4

377 Dr Store

To

Store Cr 378

1864 By						£	s	d
Nov 30th	"	Stores	sold	this	Month	369	131	14 7
Dec 31 1864	"	"	"	"	"	375	174	6 10
Jan 31 1865	"	"	"	"	"	381	128	1 7
Feby 28	"	"	"	"	"	391	99	12 11
Mar. 31	"	"	"	"	"	399	156	6 -
Apl 30th	"	"	"	"	"	406	161	16 4
May 31st	"	"	"	"	"	414	119	9 2
June 30	"	"	"	"	"	[illegible]	95	15 3
July 31	"	"	"	"	"	428	141	5 1
Aug. 31	"	"	"	"	"	436	95	7 9
Sep 30	"	"	"	"	"	443	159	8 6
Oct 31	"	"	"	"	"	451	124	4 0½
Nov.	"	"	"	"	"	461	147	6 5½
Dec 31	"	"	"	"	"	"	176	0 4

Stores Sold in Warren Store

July 31	Store Sales this month	
Aug	" "	
Sept		

381

Dr J Armstrong Cr-

1868						1868					
Jany 1	To Balance		£ 2	0	8¼						
Jany 1	To Stores	1	6	6	6½	Jany	By wages		4	3	4
Feby	Do	2	3	14	3½	Feby	" "		4	3	4
March	Do	2	"	16	4½	March	" "	5 days	3	9	5½
	Cash note	63							£16	0	1½
	Balance		"	2	0¼						
			£16	0	1½						
April	To Stores		£ "	19	2	April	By Balance		"	2	0¼
May	To Do		"	6	6	"	By wages		4	3	4
June	To Do		"	2	6	May	By Do		4	3	4
	To Cash Order	63	4	"	"	June	By Do		4	3	4
	To Cash Order	64	1	"	"				£12	2	0¼
	Balance		6	3	0¼						
			£12	12	0¼		By Balance		£ 6	3	0¼
July	Cash Order	65	3	"	"	July	By wages		4	3	4
"	Do	"	"	17	"	Augt	" "		4	3	4
"	To Stores	3	1	18	2	Sept	" "		4	3	4
Augt	To Stores	4	3	4	7½				£15	13	"¾
	Balance		9	13	2¾		By Balance		9	13	2¾
			18	13	"¾						
						Oct	By Wages		4	3	4
Sept	To Stores	4	1	12	10½	Nov	By Wages		4	3	4
Oct	To Stores	1	1	17	3	Dec	By Wages		4	3	4
Nov	To Stores	1	2	14	10½				£22	3	2¾
Dec	To Stores		2	15	11½		Balance		£13	2	3¼
	Balance		13	2	3¼						
			£22	3	2¾						

1871

Dr. Wm Duncan Bro 300 6

1865			£	s	d	1865			£	s	d
Sep 30	To Stores	300		8	4	Sep 30	By Wages	300	1	1	0
	To Balance			12	8						
			£	1	0				1	1	0
Oct	To Cash sent England	46				Oct 1	By Balance			12	8
" 31	" Stores	308	2	6	2	31	" Wages	450	3	10	0
Nov	" Mangbay Store	47		17	8	Nov		450	3	10	0
" 30	" Stores		4	15	5½	Dec 31	" "		3	10	0
Dec 31	Stores		2	17	8		By Balance		14	14	3½
		£	25	16	11½				25	16	11½
Jan 1	To Balance		14	14	3½						
Jan 31	Stores	310	1	16	7	Jan 31	Wages		3	10	"
Feb 28	Stores	310	1	8	10	Feb 28	Wages		3	10	"
March 14	Stanley Store	"	2	11	"	March	" "		3	10	"
31	Stores	310	2	"	8		Balance		12	1	4½
		£	22	11	4½			£	22	11	4½
	To Balance	£	12	1	4½	April	By Wages		3	10	"
April	Stores		1	9	7	May	" "		3	10	"
May 1	" "		1	11	2½	June	" "		5	10	"
June 1	" "		5	3	2½		Balance		2	15	6½
			20	5	0½			£	20	5	0½
	To Balance		2	15	6½						
July 1	Cash sent		5	"	"	July	By Wages		3	10	"
		£	10	8	6½	Aug	" "		6	10	"
July 31	Stores	37	1	2	3	Sept	" "		5	10	"
Aug 6	Cash sent	52	1	"	"	Sept 30	" Balance		8	8	9½
31	Stores	38	3	13	6			£	18	18	1½
Sept 30	"	Wy	2	15	"						
		£	18	18	9½						
Oct 1	To Balance	£	8	8	9½	Oct 1	By Wages		3	10	"
Oct & Nov	" Stores	45	1	10	"	Nov	By Wages		3	10	"
Dec	"	45	17	13	1½	Dec	" "		3	10	"
	"		1	9	9		Balance		19	14	8
Stanley Store		54	1	3	"			£	30	4	8
Cash sent			£	30	4	8					

Carried over

Carried over

Dr. William Duncan Cr.

1867							1867				
Jan 1	To Balance		19	14	8		Janry	By wages		3	10	"
"	To Stores	45	5	8	0½		Febr	"		3	10	"
Febr	"	45	1	3	5		March	"		3	10	"
March	"	46	8	10	5			Balance		24	6	6½
			34	16	6½				£	34	16	6½
April	To Balance	£	24	6	6½		April	By wages	£	3	10	"
"	To Stores	46	6	3	5		May	" "		3	10	"
May	" "	46	1	0	0		June	" "		3	10	"
June	" "	46	1	2	2			Balance		22	3	0½
		£	32	13	0½				£	32	13	0½
July	To Balance	£	22	3	0½		July	By wages		3	10	"
"	To Stores	46	5	13	9		Aug	" "		3	12	8
Aug	" "	46	1	19	4		Sept	" "		21	15	10
Sept	" "	46	2	12	4½			Balance				
		£	32	8	6				£	32	8	6
Oct	To Balance	£	21	15	10		Oct	By wages		4	"	"
Nov 11	Stanley Store		3	18	"		Nov	"		4	"	"
Oct	To Stores	47	"	"	"		Dec	"		4	"	"
Nov	To Stores	47	1	12	7½			Balance		17	2	7½
Dec	To Stores	47	1	16	2				£	29	2	7½
			29	2	7½		1868					
1868												
Jany	To Balance		17	2	7½		Jan	By wages		4	"	"
"	To Stores	54	1	1	6		Febr	Do		4	"	"
Febr	Do	55	5	5	10		March	Do		4	"	"
March	Do	55	2	13	3½			Balance		17	6	3
		£	29	6	3				£	29	6	3
April	To Balance	£	17	6	3		April	By Wages	£	4	"	"
"	To Stores	55	1	16	3		May	By Do		4	"	"
May	To Do	56	2	7	7½		June	By Do		4	"	"
June	To Do	"	"	6	5			Balance		10	16	6½
	Cash Order	63	1	"	"				£	22	16	6½
		£	22	16	6½							
	To Balance	£	10	16	6½							

1868											
June	To Balance	£	10	16	6½	July	By Wages		4	"	"
July	To Stores	56	2	"	7½	Augst	By Do		4	"	"
Augst	To Stores	"	1	14	11½	Sept	By Do		4	1	4
Sept	To Stores		"	"			Balance		2	15	9½
		£	14	17	1½			£	14	17	1½
	To Balance	£	2	15	9½	Oct	By Wages		4	3	4
	Cash Order	68	5	10	10½	Nov	" "		4	3	4
Oct	To Stores		"	"	"	Dec	" "		4	3	4
Nov	To Stores		"	"	"			£	12	10	"
Dec	To Stores		"	"	"		By Balance	£	3	12	"
	To Error in Wages		"	11	4						
	Balance		3	12							
		£	12	10	"						
1869											
Jany	To Mr Clinton		10	10	-						

Dr. David Patterson Br.

1865						1865				
Sep 30th	To Stores	608		3 10		Sep 30	By Wages	448	£ 1	1 0
	To Balance			17 1/2						
			£	1 1 0					£ 1	1 0
Oct.	To Cash order	48		6 0		Oct 1	By Balance		" 17	1/2
31	" Stores	48	1	16 0 1/2		31	" Wages	450	3 10	0
Nov 30	Stores	"	1	8 3		Nov 30	" "	452	3 10	0
Dec 31	Stores		1	7 9		Dec 31	" "		3 10	0
							(To Balance)		2 2	7
1866			13	12 8 1/2					13 12	8 1/2
Jany 1	To Balance			2 2 7		Ja 31	By Wages		3 10	"
31	Standing Store		"	6 "		Feby 28	" "		3 10	"
	Stores	609	1	16 0 1/2		March 31	" "		3 10	"
Feby 12	Cash order	48	"	10 "						
28	Stores	610	1	16 2						
March 31	" "		1	18 6						
	Balance		1	17 8 1/2					£ 10	10 "
		£	10	10 "		April 1	By Balance	£	1 17	8 1/2
April 30	Stores	48	2	17 11 1/2		30	By Wages		" 10	"
May 31	"	"	"	17 9 1/2		May 31	" "		3 10	
June 30	"	"	"	14 "		June 30	" "		3 10	
	Cash order	48	4	" "						
	Balance		3	15 7 1/2					£ 12	8 1/2
		£	12	7		July 1	By Balance		3 15	7 1/2
July 31	Stores	48	1	19 7		31	" Wages		3 10	"
Augt 31	" "	"	"	13 9		Augt 30	" "		3 10	"
Sept 30	" "	89	"	18 "		Sept 30	" "		3 10	"
	To Balance		1	10 13 1/2				£	14 5	7 1/2
		£	14	5 7 1/2		Oct 1	By Balance		10 19	3 1/2
						"	" Wages		3 10	"
Oct 31	To Stores	89	1	13 1		"	" "		3 10	"
Nov	" "	89	"	8 5		Nov	" "		3 10	"
Dec	" "	89	2	12 9		Dec 31	" "		3 10	"
	Cash order	55	10	" "				£	21 9	3 1/2
	Balance		6	15 0 1/2						
		£	21	9 3 1/2			Carried over			

Dr. David Paterson Cr.

			£	s	d
1867					
Jan 31	To Stores	98	4	8	6
Febr	" "	98	"	5	"
March	" "	98	2	7	4½
	Balance		10	4	2
			£17	5	0½
April	To Stores	98	3	14	10
May	Stores 2nd Corral	"	1	14	9
June	Stores 2nd Corral	"	1	4	6
	Balance		14	0	1
			£20	14	2
July	To Stores	98	"	18	"
Augt	" "				"
Sept	" "	98	"	17	11
July	Stores 2nd Corral		1	3	2½
	Balance		21	13	7½
			£24	12	9
Oct	To Stores	99	"	17	1
Nov	To Stores	99	1	5	3
Dec	To Stores	99	1	14	7
	To Cash order	52	5	"	"
	Balance		24	16	8½
			£33	13	7½
1868					
Jan	To Stores		2	18	3
Febr	Do	101	1	11	4
March	Do	101	"	5	9½
	Balance		41	12	0
			£46	0	0½
April	Balance		£41	12	0

			£	s	d
1867					
Jan 4	By Balance		6	15	0½
"	" Wages		3	10	"
Febr	" "		3	10	"
March	" "		3	10	"
			£17	5	0½
April	By Balance		£10	4	2
"	By Wages		3	10	"
May	" "		3	10	"
June	" "		3	10	"
			£20	14	2
July	By Balance		£14	0	1
"	By Wages		3	10	"
Augt	By Wages		3	10	"
Sept	By Wages		3	12	8
			£24	12	9
Oct	By Balance		21	13	7½
Nov	By Wages		4	"	"
Dec	"		4		
	"		4		
			£33	13	7½
1868					
Jan	By Balance		24	16	8½
Febr	By 5 Bulls 13 Cows 3 Calves		1	2	9
March	By 116 Bulls 158 Cows 87 Calves		15	0	4½
	By Wages		4	"	"
April	" "		4	"	"
	" "		4	"	"
			£46	0	0½
	By Balance		£41	12	0

Dr. David Paterson Cr. 390

			£	s	d
1868					
April	To Stores	1	"	8	6
May	To Do		"	"	"
June	To Do		"	"	"
	Stores 2nd Corral		3	18	8
	Balance		49	10	5½
		£	53	12	8
	Cash Order	165	6	"	"
July	To Stores	181	"	12	3
Augt	To Stores	181	8	8	1½
Sept	To Stores	181	1	5	6½
	Balance		59	"	4½
		£	7	5	6 3½
Sept	Cash Order	67	59	"	4½
Oct	To Stores	146	1	7	3
Nov	To Stores	"	"	14	11
Dec	To Stores	"	"	7	1
	Balance		11	5	9
		£	72	15	4½

			£	s	d
1868					
April	By Balance		£41	12	8
"	By Wages		4	"	"
May	By Do		4	"	"
June	By Do		4	"	"
			£53	12	8
	By Balance		£49	10	5½
	By 68 Bulls 53 Cows 25 Calves		7	18	9
	By Transfer of S. Numbers		"	17	6
	By 36 Bulls 42 Cows 83 Calves		4	18	3
July	By Wages		4	"	"
Augt	By Wages		4	"	"
Sept	By Wages		4	1	6
			£7	5	6 3½
	By Balance		£59	0	4½
Oct	By Wages		4	11	8
Nov	By Wages		4	11	8
Dec	By Wages		4	11	8
			£72	15	4½
	By Balance		£11	5	9

Dr. James. Murdoch. Cr. 392

1865						1865					
Sep 30	To Stores	248	£	3	11½	Sep 30	By Wages	452	£	1	10
	To Balance			17	0½						
			£	1	10				£	1	10
Oct	To Cash a/c England	48	£	0	0	Oct 1	By Balance		£	17	0½
31	" Stores	248		1	0	31	" Wages	458		3	10
Nov 30	"			17	11½						
Dec 31	"			1	11	Dec 31	"	488		3	10
	To Balance			4	16						
			£	11	7	1866			£	11	7
Jan 31	Stores	248		1	17	1 Jan 1	By Balance		£	16	9½
Feby 12	cash order	48	"	10	"	31	By Wages			3	10 "
28	Stores	248		1	5	1 Feby 28	" "			3	10 "
March 31	" "	" "	"	13	3	March 31	" "			3	10 "
	Balance			11	1	4½					
			£	15	6	9½			£	15	6
April 30	Stores	76	"	13	0½	April 30	Balance		£	11	1
May 31	"	"	"	2	11	11	May 31	Stores			3
June 14	cash	54		1	"	"	June 14	" "			3
30	Stores	77		2	5	"					3
	Balance			15	4	4					
			£	21	11	4½			£	21	11
July 31	Stores	77		1	1	3	July 31	By Balance		15	4
Aug 4	cash order	54		1	"	"	Aug 31	" Wages		3	10 "
Sep 31	Stores			2	3	8	Sep 30	" "		3	11
Sep	To Stores			"	"	"					
	Balance			21	10	8½				25	15
			£	25	15	8½	Oct 1	By Balance		21	10
October	To Stores	80	"	2	6	Oct	" wages			3	15 "
Nov-	To Stores	80	"	18	6	Nov-	" "			3	15 "
Dec.	" "	80		9	13	10	Dec.	" "		3	15 "
	Cash order	54	5	"	"				£	32	15
	Balance		18	1	1½	1867 Jan 1	By Balance		£	18	1
		£	32	15	11½		Carried over				

Dr. James Murdoch Cr.

1867						1867			£	s	d
Jan.	To Stores		1	10	1	Jan.	By Balance		£18	1	1½
	" "		"	6	"	"	" wages		3	15	"
Febr.	" "		3	15	2	Febr.	" "		3	15	"
March	" "		"	15	"	March	" "		3	15	
	Cash order	55 ✓	"	15	"				£29	6	1½
	Balance		22	19	10½						
			£29	6	1½	April	By Balance		£22	19	10½
							By wages		3	15	"
April	To Stores		"	7	4	"	By wages		3	15	"
May	" "		"	"	"	May	By wages		3	15	"
June	" "		"	"	"	June	By wages		3	15	"
	Stores 2nd Corral		2	4	7				£34	4	10½
	Stores 2nd Corral		3	15	5½						
	Balance		27	17	6						
			£34	4	10½						
July	To Stores		1	1	5	July	By Balance		£27	17	6
Aug.	" "		1	5	"	"	By wages		3	15	"
Sept.	" "		"	17	10	Aug	By wages		3	15	"
	Cash order	59	1	7	"	Sept.	By wages		3	16	4
	Balance		44	3	8		allowed for hides		9	11	1
			£48	14	11				£48	14	11
Oct.	To Stores		6	3	"	Oct	By Balance		£44	3	8
Nov.	To Stores		"	1	9	Oct	By wages		4	"	"
Dec.	To Stores		"	"	"	Nov.	"		4	"	"
	Cash order	62 ✓	5	"	"	Dec	"		4	"	"
	Balance		44	10	11				£56	3	8
			£56	3	8						
1868						1868					
Jan.	To Stores		2	4	3	Jan.	By Balance		44	10	11
Feb.	Do		"	10	9	½ 7/16. 158 Cows & 7 Calves			8	8	7
Mar.	Do		"	8	"	Jan.	By wages		4	"	"
	Cash order	60 ✓	"	10	"	Feb.	" "		4	"	"
	Cash order	62 ✓	5	"	"	Mar.	" "		4		
	Stores 2nd Corral		3	0	1				£65	7	6
	Balance		53	14	5						
			£65	7	6						

Dr. James Murdoch Cr.

1868						1868			£	s	d
May	To Stores		£ "	9	4½	April	By Balance		£53	14	5
	To Do		"	"	"		By Wages		4	"	"
June.	To Do		"	4	"	May	By Do		4	"	"
	Stores 2nd Corral		3	8	8½	June	By Do		4	"	"
	Balance		61	12	4				£15	14	5
			£65	14	5		By Balance		£61	12	4
	To Transfer to D Paterson		"	17	6		By 70 Bulls 66 lbs 7 lbs		8	16	3
July	To Stores	146	"	3	8	July	By Wages		4	"	"
Augt	To Stores	147	5	19	11½	Augt	By Wages		4	"	"
Sept	To Stores	"	"	3	9	Sept	By Wages		4	1	4
	Balance		75	5	½				£82	9	11
			£82	9	11		By Balance		£75	5	½
Oct	To Stores	134	"	2	8		By 66 Bulls @ 1/6 each		4	19	"
Nov	To Stores	"	"	"	"		60 Cows 1/- each		3	"	"
Dec	To Stores	"	1	18	1		4 Calves 9d each		"	3	"
	Balance		94	16	3½	Oct	By Wages		4	5	"
			£96	17	½	Nov	By Wages		4	5	"
	To £5.18.8 Credited to					Dec	By Wages		5	"	"
	William Cameron for balance		1	18					£96	17	½
	Balance		89	6	3½		By Balance		£94	16	3½
			94	16	3½						
							By Balance		89	6	3½

Dr. Archibald McBall. 6m. 396.

1865							1865					
Sep 30	To Stores	638	2	2	1		Sep 30	By Wages	402	1	1	0
								By Balance		1	1	1
			2	2	1					2	2	1
Oct. 1	To Balance		1	1	1		Oct 31	By wages	402	3	10	0
"	" Cash adv. Engineer	416	11	0	0		Nov 30	" "	402	3	10	0
" 31	" Stores	453	2	18	3½		Dec 31	" "	402	3	10	0
Nov.	" Stores	497		2	0			Balance		11	1	2½
30	Stores	502	3	4	11							
Dec 31	Stores	543	3	7	11							
			21	11	2½					21	11	2½
Jan 1	To Balance		11	1	2½		Jan 31	By Wages	402	3	10	0
Jan 31	Stores	339	1	11	1½		Feb 28	" "	402	3	10	0
Feb 12	Blacksmith	28	"	10	0		Mch 31	" "	402	3	10	0
28	Stores	339	1	4	10							
Mch 31	" "	"	"	14	1½			Balance		4	11	3½
		£	15	1	3½				£	15	1	3½
Apl 1	To Bal	£	4	11	3½		Apl 30	By Wages	402	3	10	0
" 30	" Stores	30	1	3	9½		May 31	" "	402	3	10	0
May 31	" "	"	1	16	6		June 30	" "	402	3	10	0
June 30	" "	"	2	11	0							
	Balance		2	10	0							
		£	11	10	0		July	By Balance		3	10	0
July 31	Stores	22	1	9	10		31	" Wages	402	3	10	0
Augt 31	" "	"	1	11	0		Augt 31	" "	402	3	10	0
Sept 30	" "	23	2	14	10½		Sept 30	" "	402	3	11	4
	Balance		5	5	9½				£	11	1	6
		£	11	1	6		Oct 1	By Balance	£	5	5	9½
Oct. 31	To Stores	89	"	1	9	"		" wages		3	15	0
Nov.	" "	89	"	11	8		Nov	" "		3	15	0
Dec.	" "	89	6	5	8		Dec.	" "		3	15	0
	Balance		9	11	8½					£ 16	10	9½
		£	16	10	9½							

Carried over

Carried over

Dr. Arch.d Mc Call Cr.

1867						1867				
Jan.y	To Store	89	1	13	7	Jan.y	By Balance	9	11	8½
Febr.y	" "	89	"	17	1	"	" wages	3	15	"
March	" "	90	4	1	0	Febr.y	" wages	3	15	"
	Balance		14	5	0½	March	" "	3	15	"
			£20	16	8½			£20	16	8½
April	To Store	90	1	0	11	April	By Balance	£14	5	0½
May	" "	"	1	3	9	"	By wages	3	15	"
June	" "	"	0	7	9	May	" "	3	15	"
	Cash order	58	"	15	"	June	" "	3	15	"
			22	2	7½			£25	10	0½
			£25	10	0½					
July	To Store	90	4	2	11	July	By Balance	22	2	7½
Aug	To Store	90	1	7	0		By wages	3	15	"
Sept.r	To Store	90	1	12	3	Aug	By wages	3	15	"
	Balance		26	6	9½	Sept.r	By wages	3	16	4
			£33	0	11½			£33	0	11½
Oct.	To Store	90	5	15	"	Oct.	By Balance	26	6	9½
Nov	To Store	90	1	0	5	Oct.	By wages	4	"	"
Dec.r	To Store	98	"	17	2	Nov.	"	4	"	"
	To Cash order	61	5	"	"	Dec.r	"	4	"	"
	Balance		25	14	2½			4	"	"
			£38	6	9½			£38	6	9½
1868						1868				
Jan.y	To Store	133	5	13	0	Jan.y	By Balance	25	14	2½
Febr.y	To Do	134	2	17	4½	"	By wages	4	"	"
Mar.	To Do	134	2	3	1½	Febr.y	By wages	4	"	"
	Cash order	163	25	14	2½	March	By wages	4	"	"
	Balance		1	6	6			£37	14	2½
			£37	14	2½					
						April	Balance	£1	6	6

Dr. Arch.d Mc Call Cr.

1868.						1868				
April	To Stores	135	£ "	8	9½	April	By Balance	£ 1	6	6
May	To Do.	"	"	19	10½	"	By Wages	4	"	"
June	To Do.	"	"	11	11½	May	By Do.	4	"	"
	Balance		11	5	10½	June	By Do.	4	"	"
			£ 13	6	6			£ 13	6	6
July	To Stores	135	1	"	4		By Balance	£ 11	5	10½
Aug.t	To Stores	"	1	15	0½	July	By Wages	4	"	"
Sept.r	To Stores	136	"	11	4	Aug.t	By Do	4	"	"
	Balance		20	"	6	Sept.r	By Do	4	1	4
			£23	7	2½			£23	7	2½
Oct	Cash order	163	5	"	"		By Balance	£ 20	"	6
"	To Stores	121	1	18	9	Oct.	By Wages	4	5	"
Nov	To Stores	"	1	16	2	Nov	By Wages	4	5	"
Dec	To Stores	"	"	10	"	Dec	By Wages	4	5	
	Balance		23	10	7			£32	15	6
			£32	15	6		By Balance	£23	10	7

Dr. George Rae

Cr. 400.

1865						1865						
Sept 30	To Stores	560	1	6	11½	Sept 30	By Wages	442	1	1	0	
							By Balance			5	11½	
			£ 1	6	11½					1	6	11½
Oct 1	To Balance			5	11½	Oct 31	By wages	480	3	10	0	
" "	" Cash order England	48	10	0	0	Nov 30	" "	450	3	10	0	
" 31	" Stores	536	2	9	8	Dec 31	" "		3	10	0	
Nov "	" Stores	47	"	1	8	"	" Balance		7	1	7	
30	Stores.	586	1	8	10							
Dec 31	stores		3	5	5							
1866			17	11	7				17	11	7	
Jan 1	To Balance		7	1	7	Jan 31	Wages		3	10	"	
31	Stores	562	3	2	0½	Feb 28	" "		3	10	"	
Feb 28	" "	613	1	10	2½	Mch 31	" "		3	10	"	
Mch 31	" "	563	2	15	5		To Balance		3	19	3	
		£	14	9	3			£	14	9	3	
April 1	To Balance	£	3	19	3	Apl 30	By wages		3	10		
30	To Stores	95	1	3	"	May	" "		3	10		
May 1	" "	96	"	19	11	June	" "		3	10		
June 11	To Stores	2	"	"			Balance		"	13	10½	
30	Stores	97	3	1	10			£	11	3	10½	
		£	11	3	10½							
July 1	To Balance		"	13	10½	July 31	By Wages		3	10	"	
31	Stores	97	1	6	4½	Aug 31	" "		3	10	"	
Aug 28	Cash order	54	2	13	"	Sept 30	" "		3	11	4	
31	Stores	129	2	15	6							
Sept 30	"	131	1	11	1				10	11	4	
	Balance		1	4	6							
		£	10	11	4	Oct 1	By Balance	£	2	4	6	
							By wages		3	15	"	
Oct 1	To Stores	164	1	1	11	"			3	15	"	
Nov	" "	164	0	15	"	Nov	" "		3	15		
Dec	" "	164	5	8	1	Dec	" "		£ 13	9	6	
Cash order	" "	54	5	"	"							
	Balance		1	4	6							
		£	13	9	6		Carried over					

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Dr. George Rae Cr.

1867			£	s	d	1867		£	s	d
January	To Store	104	1	18	10½	January	By Balance	1	4	6
Febr	" "	104	1	12	10	"	" wages	3	15	"
March	" "	105	6	8	1	Febr	" "	3	15	"
	Balance		2	9	8½	March	" "	3	15	"
			£12	9	6			12	9	6
April	To Stores	105	2	7	10	April	By Balance	2	9	8½
May	" "	105	2	0	9½	"	By wages	3	15	"
June	" "	105	"	13	6	May	" "	3	15	"
	Cash order	59	3	"	"	June	" "	3	15	"
	Cash order	59	2	"	"			£13	14	8½
	Balance		3	12	7					
			£13	14	8½					
July	Cash order	59	3	12	7	July	By Balance	3	12	7
"	To Store	106	4	5	5	July	By wages	3	15	"
Aug	" "	106	2	11	4	Aug	" "	3	15	"
Sept	" "	106	1	3	0½	Sept	" "	3	16	4
	Cash order	61	3	5	10½			£14	10	11
			£14	10	11					
Oct	To Store	106	3	10	10	Oct	By wages	4	"	"
Nov	To Store	107	2	16	2½	Nov	"	4		
Dec	To Store	107	1	9	10½	Dec	"	4	"	"
	Balance		3	15	1			£12	"	"
			£12	"	"					
						1060				
Jan	To Store	197	3	4	4½	Jan	By Balance	3	15	1
Feb	To Store	198	2	8	11½	Jan	By wages	4	"	"
March	To Store	198	"	16	11½	Feb	By wages	4	"	"
	Cash order	62	5	"	"	March	By wages	4	"	"
	Balance		4	4	9½			£15	15	1
			£15	15	1					
						April	Balance	4	4	9½

Dr. George Rae Cr.

402

1868			£	s	d	1868		£	s	d
April	To Stores	199	1	10	10½	April	By Balance	£ 4	4	9½
May	To "	"	1	17	11½	"	By Wages	4	"	"
June	To "	"	"	"	7½	May	By "	4	"	"
	Cash Order	64	4	4	9½	June	By "	4	"	"
	Balance		8	10	6½			£ 16	4	9½
			£ 16	4	9½		By Balance	8	10	6½
July	To Stores	200	3	11	11½	July	By Wages	4	"	"
August	To Stores	188	5	3	2½	August	By Wages	4	"	"
Sept	To Stores	"	1	6	4	Sept	By Wages	4	1	4
	Balance		10	10	4½			£ 20	11	10½
			£ 20	11	10½		By Balance	10	10	4½
	Cash order	168	10	10	4½	By Stores given to George Rae as per				
Oct	To Stores	156	1	13	3½					
Nov	To Stores	"	1	"	4	Store of Wages				
Dec	To Stores	"	"	12	3½	Oct	By Wages	4	5	"
	Balance		9	9	1"	Nov	By Wages	4	5	"
			£23	5	4½	Dec	By Wages	4	5	"
								£23	5	1½
							By Balance	£9	9	1

Mr. William Book 6.2

1865						1865							
Sep 30	To Stores	236	1	15	11½	Sep 30	By Wages	450	1	1	0		
							By Balance			14	11½		
			1	15	11½				1	15	11½		
Oct 1	To Balance			14	11½	Oct 31	By wages	451	3	10	0		
"	" Cash a/c England	46	9	6	6	Nov 30	" "	452	3	10	0		
" 31	" Stores	236	1	2	9	Dec 31	" "	453	3	10	0		
Nov	" Stores by Store	47		2	8		Balance		1	10	5½		
30	Stores	236	1	10	0								
Dec 31	" Stores		1	11	1								
			14	0	5½				14	0	5½		
1866						1866							
Jan 1	To Balance		5	18	5½	Jan 31	By Wages		3	10	"		
31	Stores	237	1	12	1½	Feb 28	" "		3	10	"		
Feb 12	Cash order	48	"	10	"	Mch 31	" "		3	10	"		
28	Stores	237	1	0	2								
Mch 31	" "	238	4	11	8		Balance		"	14	5		
			11	4	5				11	4	5		
Apl 1	To Balance		"	14	5	Apl 30	By wages		3	10	"		
30	Stores	29	2	18	7	May 31	" "		3	10	"		
May 31	"	30	1	14	4½	Jun 30	" "		3	10	"		
Jun 23	cash	51	1	10	"								
30	Stores	30	3	3	9½								
	Balance		"	8	10				10	10			
		£	10	10	"	Jul 31	By balance	£	"	8	10		
Jul 24	Cash order	52	6	19	0		31 By wages		3	10	"		
	" "	"	2	"	"	Aug 31	" "		3	10	"		
24	Stores	30	1	6	6	Sep 30	" "		3	11	4		
31							Balance		5	1	8		
Aug 31	" "	"	5	17	4			£	16	1	10		
Sep 30	" "	31	"	18	"								
		£	16	1	10								
Oct 1	To Balance	£	5	1	8								

Transf.d to 405

Dr. William Cook 62

From Fol. 404

			£	s	d
1866 Oct 1	To Balance		£	5	1 8
" 31	" Stores	35	0	10	9
Nov	" "	35	0	17	1
Dec	" "	35	7	2	8½
			£	13	12 2½
1867 Jan 1	To Balance			2	7 2½
" 31	" Stores	35	1	8	4
Feb	" "	35	0	19	11
March	" "	35	7	12	7½
	Cash order	55	2	"	"
	Cash order	56	4	"	"
			£	10	8 1
April 1	To Balance			7	3 1
"	" Stores	35	2	0	6
May	" "	36	0	1	0
June	" "	36	0	5	"
	Balance			1	15 5
			£	11	5 "
July	To Stores	36	4	14	7
Aug	Stores 2 Coral in July		2	2	2½
Sept	" "	36	3	9	4
	Cash order	59	1	7	6
	Balance		4	8	1½
			£	13	1 9
Oct	To Stores	36	"	"	"
Nov	To Stores	"	3	12	2
Dec	To Stores	"	"	"	"
	Balance		12	15	11½
			£	16	8 1½

			£	s	d
1866 Oct	By wages		£	3	15 0
Nov	" "			3	15 "
Dec	" "			3	15 "
	Balance			2	7 2½
			£	13	12 2½
1867 Jan	By wages			3	15 "
Feb	" "			3	15 "
March	" "			3	15 "
	Balance			7	3 1
			£	18	8 1
April	By wages			3	15 "
May	" "			3	15 "
June	" "			3	15 "
			£	11	5 "
July	By Balance			1	15 5
	By Wages			3	15 "
Aug	" "			3	15 "
Sept	" "			3	16 4
			£	13	1 9
Oct	By Balance			4	0 1½
Nov	By Wages			4	" "
Dec	"			4	" "
			£	16	0 1½
1868 Jan	By Balance		£	16	0 1½

Dr. William Cook. Dr.

			£	s	d
1860 Jan	To Stores	39	4	5	6
Feb	Do	40	4	2	5
March	Do	40	2	4	9½
	[illegible]	41	5	"	"
	Stores 2 Coral & Bullock				
	Balance		12	17	10
			£	20	10 6½
April	To Stores		£	"	11 1½
May	" "			1	10 2
June	" "			"	3 1½
	Balance			22	13 5
			£	24	17 10
Aug	Cash order	67		22	13 5
July	To Stores	41	2	9	7
Aug	To Stores	42	1	19	11
Sept	To Stores		1	"	"
	Balance		6	11	10
			£	34	14 9
	To payment for board in Stanley		2	5	"
Oct	To Stores	34	2	12	11
Nov	To Stores		"	14	9½
Dec	To Stores		1	"	1
	Balance		12	14	0½
			19	6	10
	To Error in payment 1/			"	10 "
	22 days boarding in Stanley				
	Balance		12	4	0½
			12	14	0½

			£	s	d
1860 Jan	By Balance		16	0	1½
	Hides 2 Coral & Bullock & Cow 3 balance		"	19	3
Jan	By Wages		4	"	"
Feb	By Wages		4	"	"
March	By Wages		3	12	"
			£	28	19 4½
April	By Balance		£	12	17 10
"	By Wages			4	" "
May	" "			4	" "
June	" "			4	" "
			£	24	17 10
	By Balance	Previously	£	22	13 5
	By ~~8 Bullocks 6 Cows & 2 Heifers~~			"	" "
July	By Wages			4	0 0
Aug	By Wages			4	0 0
Sept	By Wages			4	1 4
			£	34	14 9
	By Balance		£	6	11 10
Oct	By Wages			4	5 "
Nov	By Wages			4	5 "
Dec	By Wages			4	5 "
			£	19	6 10
	By Balance		£	12	14 0½
	By Balance		£	12	4 0½

Dr. David Bell. Cr.

1865						1865				
Sept 30	To Stores (Bal Balance)	629	" 15 11½			Sept 30	By Wages	108	1 1 0	
			4 0½							
			£ 1 1 0						£ 1 1 0	
Oct	" Cash adv^d in England	46	14 0 0			Oct^r 1	By Balance		" 4 0½	
" 31	" Stores	110	3 15 6				" Wages	108	3 10 0	½
Nov	" Stores & Stores	47	" 1 8				" Wages	108	2 10 0	½
30	Wages	629	2 0 10½			Dec^r 31				
Dec^r 31	Stores		2 18 1				By Balance		11 19 1	
			£ 22 13 1½						£ 22 13 1½	
Jan^y 1	To Balance		11 19 1			Jany 25	By Wages		£ 2 18 4	½
July 25	To Stores	630	" 18 11							
			£ 12 18 "							
	Wages due 25th		2 18 4							
July 25	Bal due to Mr C		£ 9 19 8							
Feby 28	~~To Stores~~	630	" 17 2			Feby	Wages 16 Days @ 4.3.4 per Month		2 4 5¼	
Mch 31	Stores	631	4 1 1½			Mch	Wages		4 3 4	
			£ 14 17 11½				Balance		8 10 2¼	
	To Balance		£ 8 10 2¼						£ 14 17 11½	
Mch 31	To Stores	16	2 6 5			Apl 30	By Wages		4 3 4	
May 31	"	16	4 1 1			May 31	By Wages & Stores		1 5 "	
June 30	"	16	2 7 4			June	"		4 3 4	
			£ 17 5 6½				" " Balance		7 13 10¼	
									£ 17 5 6¼	
July 1	To Balance		£ 7 13 10¼							
31	To Stores	16	1 16 5			July	By Wages		£ 3 17 9¼	
			£ 9 10 3¼				Allowed the Price of one Dog which had to be shot from Mastheading Ships		1 " "	
							Balance		4 12 6	
									£ 9 10 3¼	
Augst 1	To Balance		£ 4 12 6							

Gr. James Knight 6th 412

1865 Sep 30	To Stores	534 629	3	9	11½	1865 Sep 30	By Wages	442	1	1	0	
							By Balance		2	8	11½	
			£ 3	9	11½				£ 3	9	11½	
Oct 1	To Balance		2	8	11½	Oct 31	By wages	457	3	10	0	
" "	" Cash do England	46	12	0	0	Nov 30	" "	488	3	10	0	
" 31	" Stores	534	1	4	9½	Dec 31	" "	515	3	10	0	
Nov "	" Stanley Store	47	"	1	8		(Balance)		3	0	11½	
30	Stores	534	1	6	11							
Dec 31	Stores		1	8	8½							
			£ 18	10	11½				£ 18	10	11½	
Jan 1	To Balance		£ 8	0	11½	Jan 31	By Wages		3	10		
31	Stores	535	1	11	3	Feb 28	" "		3	10		
Feb 12	Cash order	48	"	10	"	Mch 31	" "		3	10		
28	Stores		1	12	5							
Mch 31	" "	536	2	6	6		Balance		3	11	1½	
			£ 14	1	1½				£ 14	1	1½	
Apl 1	To Balance		£ 3	11	1½	Apl 30	By Wages		3	10		
30	Stores	116	2	1	4	May 31	" "		3	10		
May 31	"	117	2	11	2	June 30	" "		3	10		
June 30	"	118	3	15	5½		Balance		"	19	11	
			£ 11	9	11				£ 11	9	11	
July 1	To Balance		£ "	19	11	July 31	By Wages		3	10	"	
31	Stores	118	2	2	2	Aug 31	" "		3	10	"	
Aug 24	Cash Orders	52	1	"	0	Sep 30	" "		3	11	4	
Aug 27	" "	"	1	"	4							
Aug 31	Stores	121	1	16	4							
Sep 30	" "		2	"	2							
	Balance		1	12	9							
			£ 10	11	4	Oct 2	By Balance		£ 1	12	9	

Carried over

Carried over

Dr. James Wright. Cr.

1866						1866					
Oct 31	To Store	125	"	16	5	Oct 1	By Balance		1	12	9
Nov.	" "	125	1	2	8	" 31	" wages		3	15	"
Dec.	" "	125	3	1	9	Nov.	" "		3	15	"
	Cash order	53 ✓	"	10	"	Dec.	" "		3	15	"
			5	10	10				£12	17	9
	Balance		7	6	11	1867					
			£12	17	9	Jan. 1	By Balance		7	6	11
1867 Jan. 31	To Store	125	2	7	2	"	" wages		3	15	"
Feb.	" "	125	3	9	6	Feb.	" "		3	15	"
March	" "	125	2	12	6	March	" "		3	15	"
	Balance		10	2	9				£18	11	11
			£18	11	11	April	By Balance		£10	2	9
April	To Store	125	1	3	4	"	By wages		3	15	"
May	" "	125	1	4	2	May	" "		3	15	"
June	" "	126	"	9	5	June	" "		3	15	"
	Cash order	59	1	15	"				£21	7	9
	Balance		15	15	10						
			£21	7	9						
July	To Store	126	Q	16	8	July	By Balance		16	15	10
Aug	" "	126	"	6	9	July	By wages		3	15	"
Sept.	" "	126	1	11	10	Aug.	By wages		3	15	"
	Cash order	59	1	15	"	Sept.	By wages		3	16	4
	Balance		23	11	11				£20	2	2
			£20	2	2						
Oct.	To Store		"	1	4	Oct 1	By Balance		23	11	11
Oct 5	Cash order		24	3	11	Oct 5	By wages		"	13	4
			£24	5	3				£24	5	3

Dr. John Halliday Cr.

1865			£	s	d	1865			£	s	d
Sep 30	To Stores	573	4	3	6½	Sep 30	By Wages	453	1	1	0
							By Balance		3	2	6½
			£ 4	3	6½				4	3	6½
Oct 1	To Balance		3	2	6½	Oct 31	By Wages	457	3	10	0
"	" Cash per Engineer		12	0	0	Nov 30	" "	458	3	10	0
31	" Stores	578	1	17	0	Dec 31	" "		3	10	0
Nov 30	Stores	"	2	1	1	"	By Balance		11	17	8½
Dec 31	Stores	"	3	7	1						
			22	7	8				22	7	8½
Jan 1	To Balance		11	17	8½	Jan 31	By Wages		3	10	"
"	To Stores	575	3	6	9½	Feb 28	" "		3	10	"
Feb 12	Cash order	48	"	10	"	Mch 31	" "		3	10	"
28	Stores	575	1	4	2½						
Mch 31	" "	"	4	0	7½		Balance		10	9	4
		£	20	19	4			£	20	19	4
Apl 1	To Balance	£	10	9	4	April 30	By Wages		3	10	
30	Stores	58	2	12	2½	May 31	" "		3	10	
May 31	"	"	2	12	7½	June 30	" "		3	10	
June 30	"	59	2	3	12		Balance		1	1	11½
		£	17	17	11½			£	17	17	11½
July 1	To Balance		7	7	4½	July 31	By Wages		3	10	"
31	Stores	59	3	18	4½	Aug 30	" "		3	10	
Aug 24	Cash order	52	"	9	"	Sept 30	" "		3	11	4
31	Stores	60	4	17	0½		Balance		9	14	5½
Sept	Cash order	52	"	16	"						
do	Stores	64	2	14	5						
			20	5	9½			£	20	5	9½
Oct 1	To Balance		9	14	5½	Oct	By wages		3	15	"
"	To Store	70	1	15	4½	Nov	" "		3	15	"
Nov	" "	70	3	6	2	Dec	" "		3	15	"
Dec	" "	70	5	1	2½		Balance		8	12	2½
		£	19	17	2½			£	19	17	2½

Carried over

Carried over

Dr John Halliday Cr.

1867			£	s	d	1867		£	s	d
Jan 1	To Balance		8	12	2½	Jan	By wages	3	15	"
"	" Stores	70	3	0	7	Feb	" "	3	15	"
Feb	" "	70	1	11	6	March	" "	3	15	"
March	" "	70	5	7	1½		Balance	7	6	5
			£18	11	5			£18	11	5
April	To Balance		7	6	5	April	By wages	3	15	"
"	To Stores	71	2	8	9	May	" "	3	15	"
May	" "	71	3	3	3½	June	" "	3	15	"
June	" "	71	1	15	6		Balance	3	9	11½
			£14	13	11½			£14	13	11½
July	To Balance		3	8	11½	July	By wages	3	15	"
"	To Store	71	5	14	11½	Aug	By wages	3	15	"
Aug	" "	71	2	4	7	Sept	By wages	3	16	4
Sept	" "	71	1	14	7½		Balance	2	16	9½
			£14	3	1½			£14	3	1½
Oct	To Balance		£2	16	9½	Oct	By wages	4	"	"
Oct	To Stores	71	8	19	9	Nov	"	4	"	"
Nov	To Stores	71	3	0	2	Dec	"	4	"	"
Dec	To Store	71	"	10	11½		Balance	4	7	0
	By Cash rec	61	1	"	"			£16	7	0
			£16	7	0					
1868										
Jan	To Balance		4	7	0	Jan	By wages	4	"	"
"	To Stores	270	3	13	4	Feb	" "	4	"	"
Feb	Do	270	2	0	2½	March	" "	4	"	"
Mar	Do	270	2	2	8½		Balance	"	11	11
			£12	11	11			£12	11	11
April	To Balance		"	11	11	April	By Wages	4	"	"
"	To Stores	271	2	2	10	May	By Do	4	"	"
May	To Do	"	1	7	9	June	By Do	4	"	"
June	To Do	"	"	2	6½					
	Cash Order	65	"	10	"					
	Cash Order	"	"	11	0					
	Balance		6	4	11½		By Balance	£6	4	11½
			£12	"	"					

Dr John Halliday Cr. (cont.)

1868			£	s	d	1868		£	s	d
July	Cash Order	65	1	"	"	July	By Balance	£6	4	11½
"	To Stores	271	"	14	3½	July	By Wages	4	"	"
Aug	To Stores	272	"	16	7½	Aug	By Wages	4	"	"
Sept	To Stores	"	1	"	6	Sept	By Wages	4	1	4
	Balance		11	16	10½			£18	6	3½
			18	6	3½		By Balance	11	16	10½
Aug	Cash Order	67	4	10	"	Oct	By Wages	4	5	"
	Cash Order	68	2	"	"	Nov	By Wages	4	5	"
Oct	To Stores	91	2	14	2	Dec	By Wages	4	5	"
Nov	To Stores	"	4	4	3½			£24	11	10½
Dec	To Stores	"	"	15	1		By Balance	£10	3	4
	Balance		10	3	4					
			£24	11	10½					

Dr. M. Sinico

Jany 1	To Balance		£	18	10½	Jany 31	By Wages		6	5-	"
	To Balance		9	18	10½		" Trades		3	8	3
Jan 28	" Cash order	48	10	10	"	Feby 28	By Wages		6	5-	"
			£14	8	10½	" "	" Trades		3	18	"
Jany 31	Stores	764	5-	9	10	Mch 31	Wages		6	5-	"
Feby 28	" "	765	4	18	9	" "	Trades		3	12	3¼
Mch 10	Cash order	48	2	10	"		Balance		1	18	7¼
31	Stores	765	4	4	8				£31	12	1½
			£21	12	1½	Apl 30	By Wages		6	5-	"
April 1	To Balance		£1	18	7¼		Trades		1	17	4
30	Stores	102	3	5-	11	May	Wages		6	5-	"
May 31 to June 23	" "	103	2	7	4½	June 16	Cash		3	6	8
June 30	Cash order	52	10	"	"						
	Stores	103	8	9	3		Balance		8	7	1¾
			£26	1	1¾				£26	1	1¾
	To Balance		8	7	1¾						
July 31	Cash order	52	1	"	"	July 31	By Wages		£6	5-	"
to 31st May	" "	52	5-	"	"	Augt	" " "		6	4	8
July 31	To Stores	104	3	7	4		Rodens		"	5-	"
Augt 8	Cash order	52	6	"	"		Marines 5th Pt Trades No 2303		28	15	9
31	To Stores	104	1	8	1		Balance		"	13	1¾
	Stanley Store	1	14	1	"						
		£	39	3	6¾				£39	3	6¾
Sept 1	To Balance		"	13	1¾	By Cash			"	13	1¾

421 Dr James Millett 62-

June 30	Stanly Star		£ 1	"	Oct	By Balance		£ 0	11½
	To Cash order	61	1	"	"	"	By Wages	4	3	4
	To Cash order	62	7	"	"	Nov.	"	4	3	4
Oct.	To Store	87	6	3	10½	Dec	"	4	3	4
Nov.	To Store	87.	4	7	9½		Balance	6	14	6½
Dec	To Store	87.	1	0	10			£23	13	6
			£23	13	6	1860				
1860 Jany	To Balance		6	14	6½	Jan?				
"	To Stores	149	11	7	2	Jany	By wages	4	3	4
Febr	Do.	150	"	11	"	Febr	By wages	4	3	4
Mar.	Do	171	5	3	3½	March	By wages	4	0	6¾
	Cash order	62	2				Balance	7	5	9¼
			£25	16	"			£25	16	"
April	To Balance		7	5	9¼					
"	To Store		1	7	1	May	By Wages	£ 4	3	4
May	To Do		0	4	"	May	By Do	4	3	4
June	To Do		4	4	—	June	By Do	4	1	4
	Balance		3	13	1¾			£12	10	"
			£12	10	"		By Balance	3	13	1¾
June	Cash Order	66	8	"	"	July	13 By Wages	4	3	4
"	Do	"	2	"	"	August	13 By Wages	4	3	4
July	To Stores		6	18	3	Sept	13 By Wages	4	3	4
August	To Stores		4	16	4		Balance	6	11	6¼
Septem	To Stores		1	"	1			£22	14	8
			£12	14	8	Oct	By Wages	4	3	4
	To Balance		£ 6	11	6¼	Nov	13 By Wages	4	3	4
	To 20 credited to					Dec	13 By Wages	4	3	4
	" Westbrook		1	"	"		Balance	1	4	1¾
Oct	To Store		1	17	6½			13	14	1¾
Nov	To Stores		2	3	6½					
Dec	To Store		2	1	6½					
			£13	14	1¾					
	To Balance		£ 1	4	1¾					

M.E. Dr. Chas. Rumsford Ct. 136

Dec 1	To Balance		18	1	6½	Dec 1	By Balance		8	6	8
31	" Stores		"	15	6½	31	" Wages		4	3	4
1861							" Balance		8	10	1
		£	21	0	0			£	21	0	1
Jan 1	To Balance		8	10	1	Jan 31	By Wages		4	3	4
31	Stores	124	4	8	4½	Feb 28	" "		4	3	4
Feb 2	Cash order	48	1	"	"	Mch 31	" "		4	3	4
28	Stores	124	1	10	3						
Mch 12	Cash order	48	1	"	10	"					
Mch 31	Stores	125	5	13	"		Balance		12	1	8½
		£	24	11	8½			£	24	11	8½
Apl 1	To Balance	£	12	1	8½	Apl 30	By Wages		4	3	4
30	Stores	65	1	3	10	May 31	" "		4	3	4
May 31	" "	"	1	4	4	June 30	" "		4	3	4
June 30	" "	65	5	6	7		Balance		7	6	3½
		£	19	15	3½			£	19	13	3½
July 1	To Balance		7	6	3½						
	Stanley Store		"	4	"	July	By Wages		4	3	4
2	Cash order	62	4	0	0	Aug	" "		4	3	4
31	Stores	66	4	16	1	Sep	" "		4	3	4
Augt 15	Cash order	"	1	"	"						
28	" "	"	1	10	"						
31	Stores	66	3	8	7						
Sept 30	"	67	"	18	7		By Bal		6	15	8½
		£	19	3	8½			£	19	3	8½
Oct 1	To Balance		6	13	8½	Oct	By wages		4	3	4
"	" Flour		1	5	11	Nov	" "		4	3	4
Nov	" Flour		0	0	7	Dec	" "		4	3	4
December	" Flour		4	7	10		Balance		1	18	0½
"	Cash order	55	2	"	"			£	14	8	0½
		£	14	8	0½						

Carried over

Carried over

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Dr. Charles Kingsford. Cr.

1867						1867				
Jan.	To Balance		1	18	0½	Jan.	By wages	4	3	4
"	To Stores	79	2	16	11	Feb.	" "	4	3	4
Feb.	" "	79	4	7	10	March	" "	4	3	4
March	" "	79	4	16	9		Balance	4	19	6½
"	Cash order	56		10	"			£17	9	6½
"	Cash order	57	3	"	"					
			£17	9	6½					
April	To Balance		4	19	6½	April	By wages	4	3	4
"	To Stores	80	1	3	3	May	" "	4	3	4
May	" "	"	3	5	10	June	" "	4	3	4
June	" "	"	0	5	2		Balance	2	13	9½
	Cash order	58	2	"	"			£15	3	9½
	Cash order	58	3	10	"					
			£15	3	9½					
July	To Balance		2	13	9½	July	By wages	4	3	4
July	To Stores	80	2	10	1	Aug	" "	4	3	4
Aug	To Stores	80	1	11	2	Sept.	" "	4	3	4
Sept.	To Stores	80	1	7	3		Balance	2	3	11½
Jan 30	Stanly Store		4	1	0			£15	3	11½
	Cash order	60	3	"	"					
			£15	3	11½					
Oct	To Balance		2	13	11½	Oct	By wages	4	3	4
Oct.	To Stores	81	8	7	5	Nov	"	4	3	4
	Stanly Store		3	3	9	Dec	"	4	3	4
Nov.	To Stores	81	3	16	3		Balance	10	1	8
Dec	To Stores	01	2	5	3½			£22	11	8
	To Cash order	61	2	5	"					
			£22	11	8					
1868						1868				
Jany	To Balance		10	1	8	Jan	By wages	4	3	4
"	To Stores		4	1	5½	Feb	By wages	4	3	4
Feb.	Do		5	10	6½	March	By wages	4	3	4
Mar.	Do		8	4	7½		Balance	10	0	3½
			£27	10	3½			£27	10	3½

Dr. Charles Kingsford Cr.

1868						1868				
March	To Balance		£15	3	9½	April	By Wages	£4	3	4
April	To Stores	122	"	11	2½	May	By Do	4	3	4
May	To Do	"	"	13	5½	June	By Do	4	3	4
June	To Do	"	"	14	5½		Balance	4	17	5
			£17	7	5			£17	7	5
	To Balance		£4	17	5	July	By Wages	4	3	4
July	To Stores	123	2	7	11	Augt	By Wages	4	3	4
Augt	To Stores	"	7	4	5½	Septr	By Wages	4	3	4
Sept	To Stores	124	"	18	5½		Balance	2	15	3
			£15	8	3			£15	8	3
	To Balance		2	15	3					
Oct	To Stores		4	16	4	Oct	By Wages	4	3	4
Nov	To Stores		4	1	8	Nov	By Wages	4	3	4
Dec	To Stores		3	4		Dec	By Wages 22 Days	3	1	1¼
			£15	3			Balance	3	12	5¾
	To Balance		£3	12	5¾			£15	3	
						1868				
						Jany	By Wages Stanly Do	8	4	7½
			8	12	5¾					

Dr James Saunders Cr

1865

Dec 31	To Balance		£	7	2	0	Dec 31	By Balance		8	6	8
" 31	" Wages		4	19	5½		" 31	" Wages		4	3	4
	To Balance				8 6½							
			£	12	10	0			£	12	10	0
Jany 31	Stores	190	2	16	0½			By Balance			8	6½
26	Cash order	45	10	"	"		31	By Wages		4	3	4
July 28	Stores	190	1	3	8		July 28	" "		4	3	4
March 31	" "	"	3	19	11½		March 31	" "		4	3	4
		£	17	19	8			Balance		5	1	1½
									£	17	19	8
April 1	To Balance	£	5	1	1½		April 30	By Wages		4	3	4
31	" Stores		"	14	2		May 31	" "		4	3	4
May 31	" "		"	16	4		June 30	" "		4	3	4
June 21	" "		3	"	2							
	To Balance		3	18	2½				£	12	10	"
		£	12	10	"		July 31	To Balance	£	2	18	2½
July 31	Stores	37	1	12	"		31	By Wages		4	3	4
14	Cash order	"	2	"	"		Aug 31	" "		4	3	4
24	do do	"	3	"	"		Sept 30	" "		4	3	4
Augt 2	" "	"	1	"	"							
4	" "	"	2	"	"			~~Balance~~		~~1~~	~~2~~	~~11½~~
" 31	Stores	50	5	3	11			Balance			19	0½
Sept 30	" "	57½	1	11	4							
		£	16	7	3				£	16	7	3
Oct 1	To Balance		"	19	0½		Oct 31	By Wages	£	4	3	4
31	" Stores	62	1	14	"		Nov 30	" "		4	3	4
Nov 30	" "	"	"	8	5		Dec 31	" "		4	3	4
Dec 31	" "	"	3	11	7			By Amount Stores		6	"	"
"	Cash order	54	5	"	"				£	18	10	0
"	do do	"	6	"	"							
	To Balance		"	16	11½							
		£	18	10	0							

Balance carried over

Balance carried over

Dr. James Hunter Cr.

1857						1867					
Jany 31	To Stores	62	5	8	11	Jan 1	By Balance		1	16	11½
Feb 31	To Stores		6	4	2		By wages		4	3	4
March 31	To Stores		4	5	7½	Feb	By wages		4	3	4
	Cash order	56	1	10	"	March	By wages		4	3	4
			£ 17	8	8½		Balance		4	1	9
								£	17	8	8½
April 1	To Balance		4	1	9	April	By wages		4	3	4
"	To Stores	62	1	6	2½	May	By wages		4	3	4
May	" "	62	"	3	11	June	By wages		4	3	4
June	" "	63	"	15	6			£	12	10	"
	Cash order	59	2	"	"						
	Cash order	59	4	"	"						
			£ 12	7	4½						
	Balance			2	7½						
			£ 12	10	"						
July	To Stores		1	5	5	July	By Balance		"	2	7½
Aug	To Stores		"	3	11½	"	By wages		4	3	4
Sept	To Stores		"	6	6	Aug	By wages		4	3	4
	Balance		10	16	9	Sept	By wages		4	3	4
			£ 12	12	7½			£	12	12	7½
Oct 1	Cash order	60	10	16	9	Oct 1	By Balance	£	10	16	9
Oct	To Stores	63	1	4	6	Oct	By wages		4	3	4
Nov	To Stores	63	"	17	3	Nov	"		4	3	4
Dec	To Stores	63	1	10	8½	Dec	"		4	3	4
	Balance		8	17	6½			£	23	6	9
		£	23	6	9						
1868						1860					
Jany	Stores	80	4	17	1	Jany	By Balance		8	17	6½
Feb	do	89	1	10	8	"	wages		4	3	4
March	do	89	2	5	11½	Feb	do		4	3	4
April	do		1	1	6½	March	do		4	3	4
May 3	Cash order	62	8	19	6	April	wages		2	1	8
April 4	Cash order	62	4	16	5½			£	23	9	2½
		£	23	9	2½						

1868 May 29	To Cash order omitted to be debited by Mr Greenlaw's	4	" "

D. John Smith 1872 1866 6 95 66 29

Apl 31	To Stores		0	0	0	Apl 31	By Wages	£	2	"	"
May	" "		"	"	"	May 30	" "		2	"	"
June 30	To Stores	123	1	"	"	June 30	" "		2	"	"
	Bal		5	"	"			£	6		
		£	6	"	"	July 31	By Balance		5	"	"
July 31	To Stores	123	2	5	"	31	By Wages		2	"	"
Augt 31	" "	"	"	5	6	Augt 31	" "		2	"	"
Sep 30	" "	"	"	9	6	Sep 30	" "		2	"	"
	Balance		8	"	"				11	"	"
		£	11	"	"	Oct 1	By Balance	£	8	"	"
Oct 31	To Store	114	"	12	9	" 31	" wages		2	"	"
Nov	" "	114	"	3	"	Nov	" "		2	"	"
Dec	" "	114	"	"	"	Dec	" "		2	"	"
	Balance		12	4	3			£	14	"	"
		£	14	"	"	1867					
1867											
Jany 31	To Stores	114	"	"	"	Jan	By Balance		12	4	3
Feb	" "	114	1	3	"	"	" Wages		2	"	"
March	" "	114	1	10	1	Feb	" "		2	"	"
	Balance		15	11	2	March	" "		2	"	"
		£	18	4	3			£	18	4	3
April	To Stores	114	"	1	6	April	By Balance		15	11	2
May	" "	114	"	15	4	"	By Wages		2	"	"
June	" "	114	"	5	"	May	" "		2	"	"
	Balance		20	9	4	June			2	"	"
		£	21	11	2			£	21	11	2
July	To Store	114	1	5	0	July	By Balance	£	20	9	4
Aug	To Stores	114	1	3	4	"	By Wages		2	"	"
Sept	To Store	114	"	10	1	Aug	" "		2	"	"
	Balance		23	10	11	Sept	" "		2	"	"
		£	26	9	4			£	26	9	4
						Oct	By Balance	£	23	10	11

D2. John Smith &c

Oct	To Stores	114	1	19	3	Oct	By Balance		23	10	11
Nov	To Stores	114	"	19	0½	Oct	By wages		2	"	"
Dec	To Stores	114	"	3	4	Nov	"		2	"	"
	Balance		26	9	3½	Dec	"		2	"	"
		£	29	10	11			£	29	10	11
1868 Jan	To Stores	210	1	4	7	1868 Jany	By Balance		26	9	3½
Feb	To	210	"	12	3	"	By wages		2	"	"
Mar	To	210	2	14	9	Feb	" "		2	"	"
			27	17	9½	March	" "		2	"	"
		£	32	9	3½			£	32	9	3½
April	To Stores	210	"	13	10½	April	By Balance		27	7	9½
May	To	211	1	5	11	"	By Wages		2	"	"
June	To	"	0	18	6	May	By		2	"	"
	Balance		31	7	6	June	By		2	"	"
		£	33	17	9½			£	33	17	9½
August	Cash Order	67	31	7	6	July	By Balance	£	31	7	6
July	To Stores	211	1	11	11	"	By Wages		2	"	"
August	To Stores	"	"	10	9	August	By Wages		2	"	"
Sept	To Stores	211	"	18	3	Sept	By Wages		2	"	"
	Balance		3	7	1			£	37	7	6
		£	37	7	6		By Balance	£	3	7	1
Oct	To Stores	162	4	1	7	Oct	By Wages		2	"	"
Nov	To Stores	"	"	11	7	Nov	By Wages		2	"	"
Dec	To Stores			8	8	Dec	By Wages		2	"	"
	Balance		4	5	3			£	9	7	1
		£	9	7	1		By Balance	£	4	5	3

Dr. John Willson. 1/6

Sept 30	To Stores	84	2	12	0½	Sept	By wages	£	2	" "
		£	2	12	"½		Balance		"	12 "½
									2	12 "½
Oct 1	To Balance		"	12	"½					
" 31	To Stores	129	1	10	2	Oct 31	By wages		2	" "
Nov	" "	129	0	3	11	Nov	" "		2	" "
Dec	" "	129	2	19	7	Dec	" "		2	" "
	Balance		"	14	3½				£6	" "
			£6	"	"	1867				
1867 Jan 31	To Stores	129	1	16	11	Jan 1	By Balance		"	14 3½
Feb	" "	129	1	8	5	" 31	" wages		2	" "
March	" "	129	"	17	2	Feb	" "		2	" "
	Balance		2	11	9½	March	" "		2	" "
		£6	14	3½				£6	14	3½
April	To Stores	131	"	9	1½	April 1	By Balance		2	11 9½
May	" "	131	1	14	1	"	By wages		2	" "
June	" "	131	"	8	7	May	" "		2	" "
	Balance		6			June	" "		2	" "
		£0	11	9½				£0	11	9½
July	To Stores	131	6	4	3½	July	By Balance		£6	
Aug	To Stores	131	"	5	"	"	By wages		3	" "
Sept	To Stores	131	"	7	6	Aug	" "		3	" "
	Cash order	60	2	"	"	Sept	" "		3	" "
	Balance		6	3	2½				£15	" "
		£15	"	"						
Oct	To Stores	131	4	4	1½	Oct	By Balance		6	3 2½
Nov	To Stores	"	2	9	2	Oct	By wages		3	" "
Dec	To Stores	"	3	6	3½	Nov	"		3	" "
	To Cash order	62	3	"	"	Dec	"		3	" "
	Balance		2	3	7½				£15	3 2½
		£15	3	2½						
						1860				
						Jany	By Balance		2	3 7½

Dr. John Willson Cr

1860						1860				
Jany	To Stores	230	1	13	7½	Jan	By Balance		2	3 7½
Feb	Do	230	2	5	0½	"	By wages		3	" "
Mar	Do	231	2	7	5½	Feb	" "		3	" "
	Cash order	62	6	"	"	Mar	" "		3	" "
			£12	6	4½		Balance		1	2 9
									£12	6 4½
April	To Balance	231	£1	2	9					
"	To Stores	"	"	15	11½	April	By Wages		£3	" "
May	To "	"	1	14	5	May	By "		3	" "
June	To "	232	"	4	6½	June	By "		3	" "
	Cash Order	63	3	"	"				£9	" "
	Cash Order	64	1	"	"					
	Balance		1	2	11					
			£9	"	"		By Balance		£1	2 11
July	Cash Order	65	2	"	"	July	By Wages		3	" "
Aug	Cash Order	66	2	"	"	Aug	By Wages		3	" "
July	To Stores	232	3	19	10½	Sept	By Wages		3	" "
Aug	To Stores	"	2	2	2		Balance		"	8 4
Sept	To Stores	"	"	9	2½				£10	11 3
			£10	11	3					
	To Balance		£	"	8 4	Oct	By Wages		3	" "
	Cash Order	68	3	"	"	Nov	By Wages		3	" "
Oct	To Stores	175	1	19	10	Dec	By Wages		3	" "
Nov	To Stores	"	1	10	1½				£9	" "
Dec	To Stores	"	"	15	10		By Balance		£1	5 10½
	Balance		1	5	10½					
			£9	"	"		By Balance		£	15 6½
	To Wages for two days		"	4						
	To Stores	175	"	6	10					
	Balance		"	15	6½					
			£	1	5 10½					
	Cash Order	69	"	15	6½					

Invoice Journal

1866

Augt 14	No 1	£	210	13	7½	
" "	" 2		"	12	6	

Dr John Goodwin Cr.

1866						1866				
Dec.	To Store	156	2	14	1	Nov.	By wages		14	"
"	" Stanly Store		"	15	8	Dec.	" "		3	10	"
	Cash order	54	5	"	"		Balance		4	5	9
			£8	9	9			£	8	9	9
1867						1867				
Jan.	1 To Balance		4	5	9	Jan.	By wages		3	10	"
"	31 To Store	156	"	17	9	Feb.	" "		3	10	"
Feb.	" "	156	"	13	2	March	" "		3	10	
March	" "	156	1	3	6½			£	10	10	"
	Balance		3	9	9½						
		£	10	10	"	April	By Balance		3	9	9½
April	To Store	156	2	1	11	"	By wages		3	10	"
May	" "	156	1	11	5	May	" "		3	10	"
June	" "	156	-	7	8½	June	" "		3	10	"
	Cash order	59	2	"	"			£	13	19	9½
	Balance		7	10	9						
		£	13	19	9½						
July	To Store		1	4	6	July	By Balance		7	10	9
Aug	To Store		"	15	5½	"	By wages		3	10	"
Sept.	To Store		"	13	5½	Aug.	" "		3	10	"
	Cash order	59	5	"	"	Sept.	" "		3	10	"
	Balance		10	15	4			£	18	0	9
		£	18	0	9						
Oct.	To Store	157	1	12	7	Oct	By Balance		10	15	4
Nov.	To Store	157	"	7	7	Oct.	By wages		3	6	8
Dec.	To Store	157	"	"	"	Nov.	"		3	14	4
	Cash order	62	15	"	"	Dec.	"		3	15	"
	Balance		4	11	2				21	11	4
		£	21	11	4						
						1868					
						Jan.	By Balance		4	11	2
						"	By wages		3	15	"
						Feb.	By "		3	15	"
						March	By "		3	15	"
								£	15	16	2

Dr John Goodwin Cr.

1867						1868				
April	To Stores	£	"	"	"	April	By Balance		15	16	2
May	To Do		"	"	"	"	By Wages		3	15	"
June	To Do		"	"	"	May	By Do		3	15	"
	Cash Order	65	15	"	"	June	By Do		3	15	"
	Balance		12	1	2			£	27	1	2
		£	27	1	2		By Balance	£	12	1	2
	Cash Order	65	10	"	"	July	By Wages		3	15	"
	Balance		13	6	2	August	By Wages		3	15	"
		£	23	6	2	Sept	By Wages		3	15	"
Sept	Cash Order	67	12	"	"			£	23	6	2
	Balance		12	17	6		By Balance	£	13	6	2
						Oct	By Wages		3	15	"
						Nov	By Wages		3	16	4
			24	17	6	Dec	By Wages		4	"	"
								£	24	17	2
							By Balance	£	12	17	6

Dr. Cassimera 6/4

Sep 31	To Stores	101	1	5	9½	Sep 31	By Wages	£	2	1	8
	Balance		"	15	10½			£	2	1	8
		£	2	1	8	Oct 1	By Balance	£	"	15	10½
Oct	To Stores	101	2	1	7	"	" wages		4	3	4
Nov.	" "	101	0	9	3	Nov	" "		4	3	4
Dec	" "	101	5	15	3	Dec	" "		4	3	4
	Cash order	53	1	"	"			£	13	5	10½
	Cash order	54	1	"	"	1867					
	Balance		2	19	9½	Jan	By Balance		2	19	9½
		£	13	5	10½	"	" wages		4	3	4
1867 Jan	To Stores	101	"	3	1½	Feb	" "		4	3	4
Feb	" "	101	2	18	0½	March	" "		4	3	4
March	" "	101	1	8	3		116 Hides at 1/-		20	16	"
	Cash order	56	5	"	"			£	36	5	9½
	Cash order	56	1	"	"		4 night watchings		"	10	"
	Cash order	56	4	10	"			£	36	15	9½
	Cash order	57	20	16	"						
	Balance		1	0	4½	April	By Balance		1	0	1½
		£	36	15	9½	"	By Wages		4	3	4
April	To Stores	101	0	4	4½	May	" "		4	3	4
May	" "	101	"	10	1½	June	" "		4	3	4
June	" "	101	"	1	5			£	13	10	4½
	Balance		12	14	5½						
		£	13	10	4½						
July	To Stores	101	3	5	2	July	By Balance		12	14	5½
Aug	To Stores	"				"	By Wages		4	3	4
Sept	To Stores	101	2	7	10½	Aug	" "		0	0	0
	Cash order	60	12	"	"	Sept	" "		4	3	4
	Balance		3	8	1			£	21	1	1½
		£	21	1	1½						
						Oct	By Balance	£	3	8	1

Dr. Cassamera 6/-

Oct-	To Stores	102	3	0	3	Oct	By Balance		3	8	1
Nov-	To Stores	102	1	12	11	Oct-	By Wages		4	3	4
Dec	To Stores	102	2	2	10	Nov-	"		4	3	4
	To Cash order	62	2	"	"	Dec	"		4	3	4
	Balance		7	2	1			£	15	18	1
		£	15	18	1						
1860 Jan	To Stores	105	3	17	2	1860 Jan	By Balance		7	2	1
Feb	Do	105	1	2	0		Hides A B's Book		"	1	6
Mar	Do	106	"	9	8		Hides Sophia's Book		3	4	"
						Jan	By Wages		4	3	4
						Feb	Do		4	3	4
						March	Do		4	0	6¾
			15	5	11½			£	27	14	9¾
		£	27	14	9¾						
April	To Stores	2	"	2	4	April	By Balance		15	5	11½
May	To Stores		"	"	5	"	By Wages		1	3	4
June	To Stores		"	"	6	May	By Do		4	3	4
	Cash Order	64	5	"	"	June	By Do		4	3	4
	Cash Order		10	"	"			£	27	15	11½
	Balance		12	13	2½						
		£	27	15	11½		By Balance		12	13	2½
July	Cash Order	66	1	10	"		To 4 Nights extra work		"	10	"
	Do	"	1	"	"	July	By Wages		4	3	4
"	Do	"	"	10	"	Augst	By Wages		4	3	4
Augst	Do	67	10	"	"	Sept	By Wages		4	3	4
July	To Stores		"	"	"			£	25	13	2½
Augst	"		5	13	3¾						
Sept	To Stores		"	"	"						
	Balance		6	19	11¼		By Balance	£	6	19	11¼
		£	25	13	2½						

Dr. William Doolin Cr.

			£	s	d
July 31	To Stores	40	3	5	9
	Balance			14	3
			£4	"	"
Oct.	To Stores	41	"	"	"
Nov.	" "	41	"	5	"
Dec.	" "	41	1	11	"
			4	18	3
			£6	14	3
1867 Jan.	To Stores	41	3	7	3
Feb.	" "	41	"	"	"
March	" "	"	"	"	"
Stores at 2nd Corral			2	11	9
	Balance		4	19	3
			£10	18	3
April	To Stores	41	3	13	1
May	" "	41	2	11	9½
June	" "	41	2	1	5
	Cash order	58	1	"	"
	Cash order	59	"	10	"
	To Balance		1	2	11½
			£10	19	3
July	To Stores	41	4	6	4
Aug.	" "	41	1	13	9½
Sept.	" "	42	4	5	1½
July	Stores at 2nd Corral	"	"	12	7
			£10	17	10
Oct.	To Balance		3	14	10½
	Stores 2nd Corral		2	4	9
Oct.	To Store	42	"	3	6
Nov.	do	42	3	2	8
Dec.	do	42	"	16	2½
	Cash order	61	1	10	"
			£11	12	"

			£	s	d
1860 Aug. 31	By Wages		2	"	"
Sept. 30	" "		2	"	"
			£4	"	"
Oct.	By Balance		"	14	3
Nov.	" wages.		2	"	"
Dec.	" "		2	"	"
			4	18	3
1867 Jan.	By Balance		4	18	3
	" wages		2	"	"
Feb.	" "		2	"	"
March	" "		2	"	"
April	By Balance		4	19	3
	" wages		2	"	"
May	" "		2	"	"
June	" "		2	"	"
			£10	19	3
July	By Balance		1	2	11½
	By wages		2	"	"
Aug.	" "		2	"	"
Sept.	" "		2	"	"
	Balance		3	14	10½
			£10	17	10
Nov.	By wages		2	"	"
Dec.	By wages		2	"	"
	Balance		7	12	
			£11	12	"

Carried up

Dr. Wm. Doolan Cr.

						1860					
June	To Balance		7	12	"	Jan.	By wages		2	"	"
"	To Store	57	1	11	3	Feb.	Do		2	"	"
Feb.	Do	57	1	12	0	March	Do		2	"	"
March	Do	58	0	3	2½		Balance		4	10	5½
			£10	10	5½				£10	10	5½
April	To Balance		£4	10	5½	April	By Wages		£2	"	"
"	To Stores	58	"	16	8	May	By Do			2	"
May	To Do	"	"	6	6½	June	By Do			2	"
June	To Do	"	"	5	6½		Balance			1	7 2½
	Cash Order	64	"	10	"				£	7	7 2½
	Cash Order	65	"	10	"	July	By Wages			2	" "
			£7	7	2½	Aug.	By "			2	" "
	To Balance		£1	7	2½	Sept.	By "			2	" "
July	To Stores	58	"	14	9				£	6	" "
August	To "	"	"	1	13	"					
Sept.	To Store		"	9	6						
	Balance		1	15	6½						
			£6	"	"		By Balance		£1	15	6½
Sept.	Cash order	67	1	17	6	Oct.	By Wages			2	" "
	Cash order	68	1	5	"	Nov.	By Wages			2	" "
Oct.	To Store	51	"	16	1½				£5	15	6½
Nov.	To Store	"	"	2	3		By Balance			1	14 8
	Balance		1	14	8						
			£5	15	6½						
To Cash order		72	1	14	8						

Dr. William Johnston Cr.

1866						1866					
Nov 30	To Stores	154	"	2	"	Nov 30	By wages		"	14	"
Dec 31	" "	154	3	7	9	Dec	" "		3	10	"
	Stanley Store		"	12	2		Balance		5	17	11
	Cash order	54	6	"	"			£	10	1	11
			£10	1	11	1867					
1867 Jan 1	To Balance		5	17	11	Jan 31	By wages		3	10	"
31	" Stores	154	2	6	0½	Feb	" "		3	10	"
Feb 28	" "	154	1	14	11	March	" "		3	10	"
March 31	" "	154	4	2	3½		Balance		4	11	2
			£14	1	2			£	15	1	2
	Cash order	57	1	"	"						
			£15	1	2						
April 1	To Balance		4	11	2	April	By wages		3	10	"
"	" Stores	155	1	16	7	May	" "		3	10	"
May	" "	155	2	6	5	June	" "		3	10	"
June	" "	155	1	5	4		Balance		"	7	6
	Cash order	59	1	"	"			£	10	17	6
			£10	17	6						
July	To Balance			7	6	July	By wages		3	10	"
July	To Stores	155	3	9	0	Aug	By wages		3	10	"
Aug	" "	155	2	0	0½	Sept	By wages		3	10	"
Sept	" "	156	2	4	6			£	10	10	"
	Balance		2	0	3½						
			£10	10	"						
Oct	To Stores	156	5	15	9½	Oct	By Balance		2	0	3½
Nov	To Stores	"	1	14	2	Oct	By wages		3	10	"
Dec	To Stores	"	2	0	9	Nov	"		3	11	"
	To Cash order	61	2	"	"	Dec	"		3	15	"
	Balance		"	17	7			£	12	16	3½
			£12	16	3½						
						1868					
						Jany	By Balance		"	17	7

Dr. William Johnston Cr.

1859						1860					
June	To Stores	111	3	14	2	June	By Balance		"	17	7
July	Do	112	2	15	0	"	By wages		3	15	"
March	Do	113	1	8	8½	Feb	Do		3	15	"
	Balance		4	2	0½	March	Do		3	15	"
		£	12	2	7			£	12	2	7
April	To Stores	114	1	8	2	April	By Balance		4	4	8½
May	To Do		"	11	11½	"	By Wages		3	15	"
June	To Do		"	8	4	May	By Do		3	15	"
	Balance		13	1	3	June	By Do		3	15	"
		£	15	9	8½			£	15	9	8½
July	Cash Order	65	12	"	"		By Balance	£	13	1	3
"	To Stores		1	7	1	July	By Wages		3	15	"
August	To Stores		"	4	11½	August	By Wages		"	15	"
	Balance		3	15	0½				17	11	3
		£	17	11	3						
Cash Order		67	3	0	5½		By Balance		3	15	0½
Do			1	19	7		By Transfer from Cash Order 57		1	5	
		£	5	0	0½			£	5	0	0½

Dr. Edward Johnson Cr.

1866						1866					
Oct 31	To Stores	76	0	14	7	Oct 1	By Balance		7	19	9
Nov	" "	"	2	8	7	"	" wages		4	11	8
Dec	" "	"	7	9	8	Nov	" "		4	11	8
	Stanley Store	"	7	"		Dec	" "		4	11	8
	Cash order	54	2	"	"				£21	14	9
	Cash order	54	2	"	"	1867					
	Balance		6	14	11	Jan 1	By Balance		6	14	11
			£21	14	9	"	" wages		4	11	8
1867											
Jan 31	To Stores	76	2	8	4	Feb	" wages		4	11	8
Feb	" "	"	"	15	10	March	" "		4	11	8
March	" "	"	5	8	9				£20	9	11
	Balance		11	17	"						
			£20	9	11	April	By Balance		£11	17	
April	To Stores	76	4	4	"	"	By wages		4	11	8
May	" "	77	1	15	10	May	" "		4	11	8
June	" "	77	1	16		June	" "		4	11	3
	Cash order	57	"	5	"				£25	12	"
	Cash order	58	2	"	"						
	Cash order	58	1	5	"						
	Cash order	59	6	"	"						
	Balance		8	6	2						
			£25	12	"						
July	To Stores	77	4	11	3½	July	By Balance		£0	6	2
Aug	" "		"	"	"	"	By wages		4	11	8
Sept	To Stores	77	"	9	11	Aug	By wages		4	11	8
June 15	Stanley Store		2	5	"	Sept	By wages		4	11	8
	Balance		14	14	11½				£22	1	2
			£22	1	2						
Oct	To Stores	77	"	2	"	Oct	By Balance		£14	14	11½
Nov	To Stores	77	3	3	6	Oct	By wages		4	11	8
Dec	To Stores	"	2	2	0	Nov	"		4	11	8
	Cash order	61	6	"	"	Dec	"		4	11	8
	Cash order	61	2	"	"						
	Balance		15	1	9½				£28	9	11½
			£28-9-11½								

Dr. Edward Johnson Cr.

1868						1868					
Jan	To Stores	116	14	7	7½	Jan	By Balance		15	1	9½
Feb	Do	117	6	13	2	"	By wages		4	11	0
Mar	Do	"	"	"	"	Feb	Do		4	11	0
	Cash order	62	1	"	"	Mar	Do		3	19	8
	Cash order	62	6	"	"		Balance		2	14	"
			£31	0	9½				£31	"	9½
April	To Balance		£2	14	3½						
"	To Stores	117	2	10	1½	April	By Wages		£4	11	8
May	To Do	"	3	3	7	May	By Do		4	11	8
June	To Do	"	"	"	"	June	By Do		4	11	8
	Cash Order	64	2	"	"				£13	15	"
	Balance		3	5	3½						
			£13	15	"		By Balance		£3	5	3½
May	Cash Order	65	2	"	"	July	By Wages		4	11	8
June	Do	66	4	"	"	August	By Wages		4	11	8
July	To Stores	118	"	1	1	Sept	By Wages		4	11	8
August	To Stores	118	8	1	11				£17	"	3½
Sept	To Store	"	"	3	"		By Balance		£2	14	3½
	Balance		2	14	3½						
			£17	"	3½						
Sept	Cash Order	67	2	"	"	Oct	By Wages		4	11	8
	Cash order	68	6	"	"	Nov	By Wages		4	11	8
Oct	To Stores	94	"	9	8	Dec	By Wages		4	11	8
Nov	To Stores	"	1	"	"				£16	"	3½
Dec	To Stores	"	"	3	6		By Balance		£6	16	1½
	Balance		6	16	1½						
			£16	9	3½						
							By Balance		5	16	1½
March 69	To Cash order written to be charged to Executors		3	"	"						

Dr. William Grierson Cr.

1866							1866				
Nov. 30	To Stores	146	"	3	3	Nov.	By wages	"	13	4
Dec. "	" "	146	2	10	2	Dec.	" "	3	6	8
	Stanley Store		"	3	"		Balance	6	16	5
	Cash order	54	8	"	"			£10	16	5
			£10	16	5	1867				
1867										
Jan. 1	To Balance		6	16	5	Jan.	By wages	3	6	8
" 31	" Stores	146	"	19	8	Feb.	" "	3	6	8
Feb.	" "	146	1	16	3½	March	" "	3	6	8
March	" "	146	5	4	9½		Balance	4	17	2
			£14	17	2			£14	17	2
April 1	To Balance		4	17	2	April	By wages	3	6	8
"	" Stores	166	"	19	6	May	" "	3	6	8
May	" "	167	"	10	1	June	" "	3	6	8
June	" "	167	"	10	5			£10	"	"
	Cash order	58	2	6						
	Balance		0	8	10					
		£	10	"	"					
July 1	To Stores	147	3	5	9	July	By Balance	"	8	10
Aug	To Stores	147	1	9	4	"	By wages	3	6	8
Sept.	To Stores	147	"	19	9	Aug	By wages	3	6	8
	Balance		4	15	"	Sept.	By wages	3	6	8
			£10	8	10			£10	8	10
Oct.	To Stores	147	5	11	6½	Oct	By Balance	£4	15	"
Nov.	To Stores	137	1	17	8	Oct	By wages	3	6	8
Dec.	To Stores	137	"	13	10½	Nov.	"	3	7	4
	To Cash order	61	1	"	"	Dec.	"	3	10	
	Balance		5	15	11			£14	19	"
			£14	19	"	1868				
1868										
Jan.	To Stores	03	1	11	10½	Jan.	By Balance	5	15	11
Feb.	Do	83	2	9	11½	"	By wages	3	10	"
Mar.		24	5	2	3½	Feb.	Do	3	10	"
	Cash order		6	"	"	Mar.	Do	3	10	
	Balance			1	9½			£13	5	11
		£	16	5	11					

, agreement cancelled 1st April 1868. W.G.

Dr William Grierson Cr.

1868								
March	To Balance		"	1	9½	By Cash debited to Sir Thomas	"	10
	Paid William Johnston for Value Received		"	1	5	" For work done by Contracts	26	13 9½
							£27	3 9½
April	To Stores	84	"	13	5	By Balance	£9	8 11
May	To Stores	85	2	4	10			
June	To Stores	"	"	8	5½			
July	To Stores	"	5	2	11½			
Aug.	To Stores	86	3	13	11½			
Sept.	To Stores	87	1	11	1			
Oct.	To Stores	11	2	13	6½			
	Balance		9	8	11			
			£27	3	9½			
11th	Page Carried over	£	9	8	11			

Dr. Thomas Watson Cr.

1866						1866				
Nov.	To Stores	148	"	2	7½	Nov.	By wages	"	14	"
Dec.	" "	148	2	4	6	Dec.	" "	3	10	"
"	Stanleyton		"	3	"		Balance	5	6	1½
	Cash order	54	7	"	"			£9	10	1½
			£9	10	1½	1867				
1867										
Jan. 1	To Balance		5	6	1½	Jan.	By wages	3	10	"
"	" Stores	148	1	9	5½	Feb.	" "	3	10	"
Feb.	" "	148	1	2	2½	March	" "	3	10	"
March	" "	148	5	2	11		Balance	2	10	8½
			£13	0	8½			£13	0	8½
April 1	To Balance		2	10	8½	April	By wages	3	10	"
"	Cash order	57	1	5		May	By wages	3	10	"
"	To Stores	148	1	4	4½	June	By wages	3	10	"
May	" "	149	1	1	8			£10	10	"
June	" "	149	1	0	4½					
	Cash order	57	1	5	"					
	Cash order	58	1	10	"					
	Balance		"	12	10½					
			£10	10	"					
July	To Stores	149	1	6	3	July	By Balance	"	12	10½
Aug	" "	149	"	19	2½	"	By wages	3	10	"
Sept.	" "	149	1	7	1½	Aug	" "	3	10	"
	Balance		7	10	3½	Sept.	" "	3	10	"
			£11	2	10½			£11	2	10½
Oct.	To Stores	149	4	7	"	Oct	By Balance	7	10	3½
Nov.	To Stores	"	3	4	2	Oct.	By wages	3	10	"
Dec.	To Stores	"	"	3	6	Nov.	"	3	11	"
	To Cash order	61	5	"	"	Dec.	"	3	15	"
	To Cash order	61	2	"	"			£10	6	3½
	Balance		3	11	7½					
			£18	6	3½	1868				
						Jan.	By Balance	3	11	7½

Dr. Thomas Watson Cr.

1868						1868				
Jan.	To Stores	222	2	19	10	Jan.	By Balance	3	11	7½
Feb.	Do	223	"	18	4½	"	By wages	3	15	"
Mar.	Do	223	"	19	1½	Feb.	Do	3	15	"
	Balance		9	19	3½	March	Do	3	15	"
			£14	16	7½			£14	16	7½
April	To Stores	223	£ 1	6	8½	April	By Balance	£ 9	19	3½
May	To Do	224	1	3	10	"	By Wages	3	15	"
June	To Do	"	"	4	"	May	By Do	3	15	"
	Cash Order	64	10	"	"	June	By Do	3	15	"
	Balance		8	9	9			£21	4	3½
			£21	4	3½		By Balance	£ 8	9	9
July	To Stores	224	"	15	6	July	By Wages	3	15	"
Augst	To Stores	224	3	8	3½	Augst	By Wages	3	15	"
Sept	To Stores	"	"	14	1½	Sept	By Wages	3	15	"
	Balance		14	16	11			£14	14	9
			£19	14	9		By Balance	£14	16	11
	Cash order	68	5	"	"	Oct	By Wages	3	15	"
Oct	To Stores	173	2	3	6	Nov	By Wages	3	16	"
Nov	To Stores	"	"	9	4	Dec	By Wages	4	"	"
Dec	To Stores	"	"	10	7			£26	7	11
	Balance		18	4	6		By Balance	£18	4	6
			£26	7	11					

Dr. Andrew Watson Cr.

1866						1866				
Nov.	To Stores	150	"	2	"	Nov.	By Wages		13	4
Dec.	" "	150	"	14	3½	Dec.	" "	3	6	8
"	Stanley Store		"	12	2		Balance	4	8	5½
	Cash order	55	7	"	"			£8	8	5½
			£8	8	5½	1867				
1867										
Jan.	To Balance		£4	8	5½	Jan.	By Wages	3	6	8
"	" Stores	150	"	11	10	Feb.	" "	3	6	8
Feb.	" "	150	1	3	4	March	" "	3	6	8
March	" "	150	1	7	1			£10	"	"
	Balance		2	9	3½					
			£10	0	0	April	By Balance	2	9	3½
April	To Stores	150	2	2	0	"	By Wages	3	6	8
May	" "	150	"	14	6	May	" "	3	6	8
June	" "	150	1	1	6	June	" "	3	6	8
	Balance		0	10	7½			£12	9	3½
			£12	9	3½					
July	To Stores	150	1	0	3½	July	By Balance	0	10	7½
Aug	" "	150	"	6	6	"	By Wages	3	6	8
Sept	" "	150	"	7	2	Aug	By Wages	3	6	8
Feb. 11	Stanley Store		5	2	6	Sept	" "	3	6	8
	Balance		11	14	2			£10	10	7½
			£18	10	7½					
Oct.	To Stores	150	"	6	"	Oct.	By Balance	11	14	2
Nov.	To Stores	"	"	"	"	Oct.	By Wages	3	6	8
Dec	To Stores	151	2	12	2	Nov.	"	3	7	4
	Balance		19	"	"	Dec	"	3	10	"
			£21	18	2			£21	18	2
1868						1868				
Jan	To Stores	226	1	0	0½	Jan	By Balance	£19	"	"
Feb	Do	226	1	9	9½	"	By Wages	3	10	"
Mar	Do	227	"	11	9	Feb	" "	3	10	"
	Balance		25	13	9	Mar	" "	3	10	"
			£29	10	"			£29	10	"

Dr. Andrew Watson Cr.

1868						1868				
April	To Stores	227	£ "	2	"	April	By Balance	£ 25	13	9
May	To Do		"	"	"	"	By Wages	3	10	"
June	To Do		"	"	"	May	By Do	3	10	"
	Cash Order		26	"	"	June	By Do	3	10	"
	Balance		10	1	9			£36	3	9
			£36	3	9					
							By Balance	£ 10	1	9
July	To Stores	227	"	14	4	July	By Wages	3	10	"
Augt	To Stores	228	2	19	6	Augt	By Wages	3	10	"
Sept	To Stores	"	"	7	10½	Sept	By Wages	3	10	"
	Balance		16	10	0½		Balance	£20	11	9
			£20	11	9		By Balance	16	10	0½
Oct	To Stores	174	"	13	9½	Oct	By Wages	3	10	"
Nov	To Stores	"	"	18	8	Nov	By Wages	3	11	"
Dec	To Stores	"	"	17	8	Dec	By Wages	3	15	"
	Balance		24	15	11			£27	6	0½
			£27	6	" ½		By Balance	24	15	11

Dr. Robert Booth Cr.

1866						1866				
Nov.	Jo. Stores	152	"	3	3	Nov	By wages	"	13	4
Dec.	" "	152	1	16	1½	Dec.	" "	3	6	8
	Cash order	54	7	"	"		Balance	4	19	4½
			£8	19	4½			£8	19	4½
1867										
Jan.1	Jo. Balance		4	19	4½	1867				
"	" Stores	152	1	4	8	Jan.	By wages	3	6	8
Febr.	" "	152	1	13	2½	Febr.	" "	3	6	8
March	" "	152	4	3	0½	March	" "	3	6	8
			£12	0	3½		Balance	2	12	5½
	Stanley Store			12	2			£12	12	5½
			£12	12	5½					
April	Jo. Balance		2	12	5½	April	By wages	3	6	8
"	" Stores	152	1	6	4	May	By wages	3	6	8
May	" "	153	"	17	10	June 24	By wages	2	13	4
June	" "	153	"	16	6			£9	6	8
	Balance		3	13	6½	June 24th 67. Cash order given for Balance £3-12-6½				
			£9	6	8					

June 24th 1867. Robert Booth left employ. There is a mistake of 10s in giving Cash order

Dr. Robert Hewetts. Cr.

1866						1866					
Nov.	To Stores	145	"	2	"	Nov.	By Wages			13	4
Dec.	" "	145	1	8	7½	Dec.	" "		3	6	8
	Stanley Store		1	6	2		Balance		5	16	9½
	Cash order		7	"	"			£	9	16	9½
		£	9	16	9½	1867					
1867											
Jan.	To Balance		5	16	9½	Jan.	By Wages		3	6	8
"	" Stores	145	1	0	7½	Feb.	" "		3	6	8
Feb.	" "	145	3	15	"	March	" "		3	6	8
March	" "	145	2	6	"		Balance		2	18	5
		£	12	18	5			£	12	18	5
April	To Balance	£	2	18	5	April	By Wages		3	6	8
"	" Stores	145	"	4	10	May	" "		3	6	8
May	" "	"	"	"	"	June	" "		3	6	8
June	" "	"	"	7	10			£	10	"	"
	Cash order	59	1	"	"						
	Balance		5	8	11						
		£	10	"	"						
July	To Stores	145	"	15	7	July	By Balance		5	8	11
Aug	" "	145	"	17	10	"	By Wages		3	6	8
Sept.	" "	145	"	3	6	Aug	" "		3	6	8
	Cash order	60	4	"	"	Sept.	" "		3	6	8
	Balance		9	12	"			£	15	8	11
		£	15	8	11						
Oct.	To Stores	145	"	9	2	Oct.	By Balance	£	9	12	"
Nov.	To Stores	145	3	17	0	Oct	By Wages		3	6	8
Dec.	To Stores	"	"	8	8½	Nov.	"		3	7	4
	Cash order	61	5	"	"	Dec.			3	10	"
	Cash order	61	2	"	"			£	19	16	"
	Balance		8	0	5½						
		£	19	16	"						
						1868					
						Jany	By Balance		0	0	5½

Dr. Robert Hunter Cr.

1868						1868					
Jan.	To Stores	92	3	0	3½	Jan.	By Balance		8	0	5½
Feb.	" "	93	4	9	11½	"	By Wages		3	10	"
March	" "	92	0	13	3	Feb.	"		3	10	"
	Cash order	62	1	"	"	March	"		3	10	"
	Cash order	63	4	"	"						
	Cash order	64	2	"	"						
	Balance		3	7	9½						
		£	10	10	5½						
April	To Stores		1	4	9½	April	By Balance		3	7	9½
May	To Stores		"	0	10½	"	By Wages		3	10	"
1868 84	Cash order	64	3	"	"	May	By Wages		"	16	4
May 6	Cash order	65	2				Balance		1	3	6½
Stores returned at Book Account.			2	4	0						
			£	0	17	9					

May 7. To Balance £ 1 3 6½

Co's. Robert Hunter, you are dismissed from the Company's service for repeated drunkenness and disorderly conduct, your accounts will be settled by Mr. Greenshields, and you will leave at once. Signed. Fred. E. Cobb, Colonial Manager H.H.

Stanley. May 7. 1868.

Dr. George Mercer Cr.

1866			£	s	d	1866		£	s	d
						Nov.	By wages		14	"
Nov	To Stores	151	"	2	"	Dec.	" "	3	10	"
Dec.	" "	151	1	1	8		Balance	5	13	4
	Stanly Store		"	13	8			£9	17	4
	Cash order	54	8	"	"					
			£9	17	4	1867				
1867										
Jan.	To Balance		5	13	4	Jan	By wages	3	10	"
"	" Stores	151	1	4	9	Febr.	" "	3	10	"
Febr.	" "	151	"	18	10	March	" "	3	10	"
March	" "	151	4	8	5		Balance	1	15	4
			£12	5	4			£12	5	4
April	To Balance		£1	15	4	April	By wages	3	10	"
"	" Stores	151	4	7	3½	May	" "	3	10	"
May	" "	"	"	9	"	June	" "	3	10	"
June	" "	"	"	6	6			£10	10	"
			3	11	10½					
			£10	10	"					
July	To Stores	151	3	7	6	July	By Balance	3	11	10½
Aug	" "	151	1	1	5	"	By wages	3	10	"
Sept.	" "	151	1	3	6	Aug	" "	3	10	"
	Balance		8	9	5½	Sept.	" "	3	10	"
			£14	1	10½			£14	1	10½
Oct.	To Stores	152	1	1	"	Oct.	By Balance	8	9	5½
Nov.	To Stores	"	7	0	5½	Oct.	By Balance	3	10	"
Dec.	To Stores	"	"	15	3½	Nov.	"	3	11	.
	Cash order	61	4	6	.	Dec.	"	3	15	"
	Balance		6	2	8½			£11	5	5½
			£19	5	5½	1868				
1868										
Jan.	To Stores	153	2	10	9	Jan	By Balance	6	2	9½
Feb.	Do	153	"	14	2	"	" wages	3	15	"
Mar.	Do	154	1	1	9½	Feb.	" "	3	15	"
	Cash order	163	12	"	"	March	" "	3	15	
	Balance		3	1	"			£17	1	9½
			£17	1	9½					

carried forward

Dr. Geo. Mercer Cr.

1850			£	s	d	1850		£	s	d
April	To Stores	155	£	17	8	April	By Balance	£ 3	1	"
May	To Do	"	"	15	7½	"	By Wages	3	15	"
June	To Do	"	"	1	3	May	By Do	3	15	"
	Balance		12	11	5½	June	By Do	3	15	"
			£14	6	"			£14	6	"
July	To Stores	155	"	12	8		By Balance	£ 12	11	5½
August	To Stores	"	5	14	4½	July	By Wages	3	15	"
Sept.	To Stores		"	19	11½	August	By Wages	3	15	"
	Balance		16	17	9½	Sept.	By Wages	4	3	4
			£24	4	9½			£24	4	9½
							By Balance	£16	17	9½
To 45/- credited to W. W. Bertrand			2	5	"	Oct.	By Wages	4	3	4
Oct.	To Stores	136	1	12	3	Nov	By Wages	4	3	4
Nov	To Stores	"	"	12	.	Dec	By Wages	4	3	4
Dec	To Stores	"	2	4	1			£29	7	9½
	Balance		22	14	5½					
			£29	7	9½		By Balance	£22	14	5½

1882
66
26
25

Dr. Samuel Hyslop — Cr.

1861						1861				
Jan	To Stores		"	"	"	Jan.	By wages	2	"	"
Feb.	" "		"	"	"	Feb	" "	2	"	"
March	" "		"	"	"	March	" "	2	"	"
	Balance		6	"	"			£6	"	"
			£6	"	"	April	By Balance	£6	"	"
April	To Stores		"	"	"	May	By wages	2	"	"
May	To Stores		"	"	"	June	By wages	2		
June	To Stores		"	"	"	April	By wages	2		
	Balance		12	"	"			£12	"	"
			£12	"	"					
July	To Stores		"	"	"	July	By Balance	£12	"	"
Aug	To Stores		"	"	"	July	By wages	2	"	"
Sept.	To Stores		"	"	"	Aug	By wages	2	"	"
	Cash order	60	10	"	"	Sept.	By wages	2	"	"
			£10	"	"			£18	"	"
Oct	To Stores		"	"	"	Oct	By Wages	2	"	"
Nov.	To Stores		"	"	"	Nov.	"	2	"	"
Dec.	To Stores		"	"	"	Dec	"	2	"	"
	Balance		6	"	"			£6	"	"
			£6	"	"	1860				
Jany	To Stores		"	"	"	Jany	By Balance	£6	"	"
Feby	To		"	"	"	"	" wages	2	"	"
March	To		"	"	"	Febr.	To	2	"	"
March	Cash order		6	"	"	March	To	2	"	"
April 16	Cash order		1	"	"	April	To	1	"	"
			£13	"	"			£13	"	"

Exd. carefully to 15th April 1860

1861					
July 7	Cash order omitted to be charged by Pymont Smith.		1	"	"

Dr. James Bell Cr.

1867						1867					
Jan	To Stores	135	"	5	9	Jan	By Wages		"	17	9¼
Feb	" "	135	1	14	7½	Feb	" "		3	6	8
March	" "	135	10	2	11	March	" "		3	6	8
	Cash order	55	9	"	"		Balance		13	18	2¼
	Cash order	55	"	6	"				£21	9	3½
			£21	9	3½						
April	To Balance		£13	18	2¼	April	By Wages		3	6	0
"	" Stores	135	"	17	6	May	" "		3	6	0
May	" "	135	1	10	11	June	" "		3	6	0
June	" "	135	"	9	6	"	By Balance		6	16	1¼
			£16	16	1¼				£16	15	1¼
July	To Balance		£6	16	1¼	July	By Wages		£3	6	0
July	To Stores	135	1	12	11½	Aug	" "		3	6	0
Aug	" "	135	2	6	0	Sept	" "		3	6	0
Sept	" "	136	"	13	5		Balance		1	0	5¾
			£11	0	5¾				£11	0	5¾
Oct	To Balance		1	0	5¾	Oct	By Wages		3	6	0
Oct	To Stores	136	1	9	"	Nov	"		3	6	0
Nov	To Stores	"	1	6	10½	Dec	"		3	6	0
Dec	To Stores	"	"	14	3½				£10	"	"
	Balance		5	1	4¼	1868					
			£10	"	"	Jan	By Balance		5	1	4¼
1868 Jan	To Stores	19	3	9	7	"	" Wages		3	7	4½
Feb	To Stores	19	2	9	4	Feb	By Wages		3	10	"
March	Do	19	1	11	1½	March	By Wages		3	10	"
	Cash order	62	1	"	"				£15	8	8¾
			6	18	8¼						
			£15	8	8¾						
						April	By Balance		6	18	8¼

Dr. James Bell Cr.

1868						1868					
April	To Stores	192	"	19	2	April	By Balance		£6	16	8¼
May	To "	20	"	16	2	"	By Wages		3	10	"
June	To "	"	"	7	4	May	By Wages		3	10	"
	Cash Order	64	6	"	"	June	By Wages		3	10	"
	To be deducted off Wages		3	"	"				£17	6	8¼
	Balance		6	4	0¼						
			£17	6	8¼		By Balance		£6	4	0¼
July	To Stores	20	1	1	3½	July	By Wages		3	10	"
August	To "	"	5	7	3	August	By Wages		3	10	"
Sept	To Stores	"	"	9	3	Sept	By Do		3	10	
	Balance		9	16	2¾				£16	14	0¼
			£16	14	0¼		By Balance		£9	16	2¾
1st Oct	To Cash credited					Oct	By Wages			3	10 "
	To W. H. Portland		2	"	"	Nov	By Wages			3	10 "
Oct	To Stores	13	2	10	4¼	Dec	By Wages			3	10 "
Nov	To Stores	"	"	10	5					£20	6 2¾
Dec	To Stores	"	"	6	11½		By Balance		£14	18	6
	Balance		14	18	6						
			£20	6	2¾						

Dr. Robert Whan Cr.

1867						1867				
Jany	To Stores	163	"	8	3	Jany	By Wages	"	17	9¼
Febr	" "	163	4	5	5	Febr	" "	3	6	8
March	" "	163	6	9	2	March	" "	3	6	8
	Cash order	55	10	"			Balance	19	1	2¾
	Cash order	55	"	9	6			£26	12	4
	Cash order	56	5	"	"					
			£26	12	4					
April 1	To Balance		£19	1	2¾	April	By Wages	3	6	8
"	To Stores	163	1	14	1½	May	" "	3	6	8
May	" "	163	2	6	4	June	" "	3	6	8
June	" "	164	.	16	"		Balance	17	7	0¾
	Cash order	59	3	10	"			£27	7	8¼
			£27	7	8¼					
July	To Balance		£17	7	8¼	July	By Wages	3	6	8
July	To Stores	164	2	3	0	Aug	" "	3	6	8
Aug	To Stores	164	2	1	0	Sept	" "	3	6	8
Sept	To Stores	164	1	5	0		Balance	13	19	0¾
Jany 24	Stanley Store		1	1	"			£23	19	0¾
			£23	19	0¾					
Oct	To Balance		13	19	0¾	Oct	By wages	3	6	8
Oct	To Stores	164	2	5	"	Nov	" "	3	6	8
Nov	To Stores	164	2	1	10½	Decr	"	3	6	8
Decr	To Stores	165	2	2	1½		Balance	10	8	0¾
			£20	8	0¾			£20	8	0¾
1868						1868				
Jany	To Balance		£10	8	0¾	Jany	By Wages	3	7	6½
"	To Stores	238	3	17	3	Febr	Do	3	10	"
Febr	Do	239	3	13	5½	March	Do	3	10	"
March	Do	239	4	3	0		Balance	14	1	2¾
	Cash order	63	3					£24	0	0¾
			£24	0	0¾					
April 1	To Balance		£14	1	2¾	April				

Examined by Accountant and Treasurer at Port Louis M.G.

Dr Robert Whan Cr

April	To Balance		14	1	2¾	By Learning 6 hours 40 Cash		12	.	.
	Cash Order	65	2	"	"					
May	To Stores	240	2	4	6					
April	To Stores	240	"	6	6					
June	To Stores	240	"	8	11					
July	To Stores	241	3	3	1	July	By Wages	3	10	"
August	To Stores	"	2	17	1½	August	By Wages	3	11	.
Sept	To Stores	242	1	"	2½	Sept	By Wages	3	10	"
			26	1	6¼		Balance	3	11	6¼
	To Balance		£3	11	6¼			£26	1	6¼
	Cash Order	68	2	"	"	Oct	By Wages	4	3	4
Oct	To Stores	179	2	5	10	Nov	By Wages	4	3	4
Nov	To Stores		2	"	1	Decr	By Wages	4	3	4
Decr	To Stores		1	9	10½			£12	10	"
	Balance		1	2	8¼		By Balance	£1	2	8¼
			£12	10	"					

Dr. John McKinnon Cr.

1867						1867					
Jan.	To Stores		"	"	"	Jan.	By wages		"	17	9¼
Feb.	" "	25	4	14	8½	Feb.	By wages		3	6	8
March	" "	25	8	4	1½	March	" "		3	6	8
	Cash order	55	9	"	"		Balance		17	5	8¾
	Cash order	55	2	18	"				£24	16	10
			£24	16	10						
April	To Balance		17	5	8¾	April	By wages		3	6	8
"	" Stores	25	3	5	8½	May	" "		3	6	8
May	" "	25	3	3	11	June	" "		3	6	8
June	" "	25	1	9	5		Balance		16	2	9¼
	Cash order	59	1	"	"				£26	4	9¼
			£26	4	9¼						
July	To Balance		£16	2	9¼	July	By wages		3	6	8
"	To Stores	26	8	5	3½	Aug	By wages		3	6	8
Aug	" "	26	3	3	1½	Sept	By wages		3	6	8
Sept	" "	26	6	0	9		Balance		21	2	9¼
Jan. 26	Hanley Store		2	0	10				£31	2	9¼
			£31	2	9¼						
Oct	To Balance		21	2	9¼	Oct	By wages		3	6	8
Oct	To Stores	26	3	6	0½	Nov	By wages		3	6	8
Nov.	To Stores	26	2	15	2	Dec	By wages		3	6	8
Dec	To Stores	26	"	13	0½		Balance		18	17	0¼
	Cash order	61	1	"	"				£20	17	0¼
			£28	17	0¼	1868					
1868											
Jan	To Balance		£18	17	0¼	Jan	By wages		3	7	6½
"	To Stores	125	3	12	9½	Feb.	Do		3	10	"
Feb.	Do	126	3	19	3½	March	Do		3	10	
March	Do	126	3	6	1		Balance		19	7	7¾
			£29	15	2¼				£29	15	2¼
April	To Balance		£19	7	7¾						

Dr. John McKinnon Cr.

1868						1868					
April	To Balance		£19	7	7¾	April	By Wages		£3	10	"
"	To Stores	127	1	1	6	May	By Do		3	10	"
May	To Do	"	"	14	11	June	By Do		3	10	"
June	To Do	"	"	12	8		Balance		11	6	8¾
			£21	16	8¾				£21	16	8¾
	To Balance		£11	6	8¾	July	By Wages		3	10	"
July	Cash Order	67	3	"	"	Aug	By Do		3	10	"
"	To Stores	127	3	2	0½	Sept	By Do		3	10	
Aug	To Stores	128	7	17	6½		Balance		15	16	10¼
Sept	To Stores	"	1	"	6½				£26	6	10¼
			£26	6	10¼						
	To Balance		15	16	10¼	Oct	By Wages		3	10	"
Oct	Cash order	67	5	"	"	Nov	By "		3	10	"
"	To Stores	109	4	14	10	Dec	By "		3	10	"
Nov	To Stores	"	"	9	½		Balance		16	9	8¼
Dec	To Stores	"	"	18	11½				£26	19	8¼
			£26	19	8¼						
	To Balance		£16	9	8¼						

Dr. Peter Reive Cr.

1867						1867				
Jan.	To Store	160	"	16	"	Jan.	By wages	"	17	9¼
Feb.	" "	160	1	16	9	Feb.	" "	3	6	8
March	" "	160	6	4	5	March	" "	3	6	8
	Cash order	56	9	"	"		Balance	12	2	0¾
	Cash order	55	"	11	"			£19	13	2
	Cash order	57	1	5	"					
			£19	13	2					
April	To Balance		12	2	0¾	April	By wages	3	6	8
"	To Store	160	"	11	10	May	" "	3	6	8
May	" "	160	1	4	"	June	" "	3	6	8
June	" "	"	"	5	4		Balance	10	13	2¾
	Cash order	58	2	"	"			£20	13	2¾
	Cash order	59	4	10	"					
			£20	13	2¾					
July	To Balance		£10	13	2¾	July	By wages	3	6	8
July	To Store		2	17	3	Aug	" "	3	6	8
Aug	" "		1	0	4	Sept.	" "	3	6	8
Sept.	" "		2	2	4		Balance	10	8	1¾
Jan. 25	Stanley Store		"	5	"			£28	8	1¾
	Cash order	60	2	"	"					
	Cash in England	60	9	10	"					
			£28	8	1¾					
Oct	To Balance		£18	8	1¾	Oct	By wages	3	6	8
Oct.	To Store	161	2	1	8	Nov.	"	3	6	8
	Stanly Store		2	6	11	Dec.	"	3	6	8
Nov.	To Store	161	3	11	0½		Balance	17	12	8¾
Dec.	To Store	161	1	4	11½			£27	12	8¾
			£27	12	8¾					
1868										
Jany	To Balance		£17	12	0¾					

Dr. Peter Reive Cr.

1868						1868				
Jan.	To Balance		17	12	0¾	Jan.	By wages	3	7	6½
"	To Store	173	2	10	3	Feb.	Do	3	10	"
Feb.	Do	174	3	6	4½	Mar.	Do	3	10	"
Mar.	Do	175	2	1	7		Balance	10	3	4¾
	Cash order	60	1	"	"			£20	10	11¼
			£20	10	11¼					
April	To Balance		£10	3	4¾	April	By Wages	£3	10	"
"	To Stores		"	19	10	May	" "	3	10	"
May	" "		2	2	"	June	" "	3	10	"
June	" "		"	5	5		Balance	11	0	7¾
			£21	10	7¾			£21	10	7¾
	To Balance		£11	0	7¾		Peter Reive is allowed			
August	Cash order	67	3	"	"		£5 per year for taking			
July	To Stores	196	3	2	5		charge of the whole			
August	To Stores	"	2	6	9		of Cantro. Church	£5	"	"
Sept	To Stores		"	16	11	July	By Wages	3	10	"
			£20	6	8¾	Aug	By Wages	3	10	"
	To Balance		4	16	8¾	Sept	By Wages	3	10	"
							Balance	4	16	8¾
								£20	6	5¾
Oct	To Stores		8	15	10½	Oct	By Wages	3	10	"
	Cash Order	65	3	"	"		By 1 Pair Boys Released		18	
Nov	To Stores	174	1	10	"	Nov	By Wages	3	10	"
Dec	To Stores	"	2	2	2	Dec	By Wages	3	10	"
			£20	4	9¼		Balance	8	16	9¼
								£20	4	9¼
	To Balance		£8	16	9¼					
							By Errors in Wages	2	15	"
	To Balance		£6	1	9¼		Balance	6	1	9¼
								£8	16	9¼

Dr. John McGowan Cr.

1867						1867					
Jan.	To Stores	162	"	5	9	Jan.	By wages		"	17	9¼
Febr.	" "	162	2	1	3	Febr.	" "		3	6	8
March	" "	162	1	0	0½	March	" "		3	6	8
	Cash order	56	8	"	"		Balance		4	0	11¼
	Cash order	55	"	5	"				£11	12	0½
			£11	12	0½						
April	To Balance		4	0	11¼	April	By wages		3	6	8
"	To Stores	162	"	14	7	May	" "		3	6	8
May	" "	162	"	15	11½	June	" "		3	6	0
June	" "	162	"	14	10				£10	"	"
	Balance		3	13	0½						
			£10	"	"						
July	To Stores		"	10	11½	July	By Balance		3	13	8¼
Aug.	" "		"	12	5½	"	By wages		3	6	8
Sept.	" "		"	9	"	Aug.	" "		3	6	8
	Cash order	60	10	"	"	Sept.	" "		3	6	8
			£11	12	5				£10	13	8¼
							Balance			18	8¾
									£11	12	5
Oct.	To Balance		"	10	8¾	Oct.	By wages		3	6	8
Oct.	To Stores	162	1	12	10	Nov.	"		3	6	8
Nov.	To Stores	162	"	10	3	Dec.	"		3	6	8
Dec.	To Stores	163	"	10	5				£10	"	"
	Balance		5	19	9¼						
			£10	"	"						
1868						1868					
Jan.	To Stores	165	2	5	5½	Jan.	By Balance		5	19	9¼
Febr.	" "	165	"	14	2	"	By wages		3	7	6½
March	" "	166	3	13	6	Febr.	" "		3	10	"
	Balance		9	14	2¼	March	" "		3	10	"
			£16	7	3¼				£16	7	3¼
						April	By Balance		£9	14	2¼

Dr. John McGowan Cr.

1868						1868					
April	To Stores	£	"	"	"	April	By Balance	£	9	14	2¼
May	To Do		"	"	"	"	By Wages		3	10	"
June	To Do		"	"	"	May	By Do		3	10	"
	Cash Order	64	9	"	"	June	By Do		3	10	"
	Balance		11	4	2¼			£	20	4	2¼
		£	20	4	2¼		By Balance	£	11	4	2¼
						17th Feb	John McGowan has agreed to try to grow a few acres of Potatoes and take charge of the Horses used for Carting, and to see that the Peats is got carried in an agreeable manner, for which he is to receive £5 from 1st March to 1st
July	To Stores		"	"	"						
August	To Stores		3	4	1						
Sept	To Stores		"	"	"	July	By Wages			3	10
	Balance		23	10	11½	August	By Do			3	10
		£	26	14	2½	Sept	By Do			3	10
									£	26	14
							By Balance		£	23	10
Oct	To Stores		"	"	"	8th Nov	By the horse Colt given				
Nov	To Stores		"	"	"		in lieu of £4 July Do				
Dec	To Stores		"	"	"		a Year of Wages				
						Oct	By Wages			3	10
						Nov	By Wages			3	10
						Dec	By Wages			3	10
									£	34	1¼
Balance		£	34	1¼			By Balance		£	34	1¼
Cash Order	68		6	"	"						
			28	"	1						
		£	34	1			By Bal		£	28	1

Dr. James Burgess Cr.

1867

1866										
March	To Stores	138	"	6	9	Jan²	By wages	0	17	9¼
Febr	" "	138	1	13	11	Febr	" "	3	6	8
March	" "	138	2	1	4	March	" "	3	6	8
	Cash order	55	0	"	"		Balance	5	14	2¾
	Cash order	55	"	8	"			£13	5	6
	Cash order	57	"	15	6					
			£13	5	6					
April	To Balance		£5	14	4¾	April	By wages	3	6	8
"	To Stores	138	1	11	9	May	" "	3	6	8
May	" "	138	3	2	5	June	" "	3	6	8
June	" "	138	"	14	"		Balance	3	2	6¾
			£11	2	6¾			£11	2	6¾
July	To Balance		1	2	6¾	July	By wages	3	6	8
July	To Stores	138	3	11	10½	Aug	" "	3	6	8
Aug	" "	138	"	11	10	Sept	" "	3	6	8
Sept	" "	139	1	12	3			£10	"	"
Jan 24	Stanley Stores		"	10	"					
	Balance		2	11	5¾					
			£10	"	"					
Oct	To Stores	139	1	7	11	Oct	By Balance	2	11	5¾
Nov	To Stores	139	1	14	11½	"	By wages	3	6	8
Dec	To Stores	139	"	17	10½	Nov	"	3	6	8
	To Cash order	61	3	"	"	Dec	"	3	6	8
	Balance		5	10	0¾			£12	11	5¾
			£12	11	5¾					
1868						1868				
Jan²	To Stores	250	2	10	3½	Jan²	By Balance	5	10	0¾
Febr	Do	251	2	9	0½	"	By wages	3	7	6½
March	Do	251	1	17	0	Febr	Do	3	10	"
	Cash order	63	1	3	"	March	Do	3	10	
	Cash order	63	5					£15	10	3¼
	Balance		4	18	3¼					
			£15	10	3¼	April	By Balance	£4	18	3¼

Carried forward

Dr James Burgess Cr.

1868.						1868				
April	To Stores	252	£ "	17	6	April	By Balance	£4	18	3¼
May	To Do	"	1	1	5	April	By Wages	3	10	"
June	To "	"	"	"	"	May	By Do	3	10	"
	Balance		13	9	4¼	June	By Do	3	10	"
			£15	8	3¼			£15	8	3¼
July	Paid D. Rowley for Cash Balance		2	"	"		By Balance	£13	9	4¼
"	To Stores	252	1	"	2½	July	By Wages	3	10	"
August	To Stores	253	3	7	1	August	By Wages	3	10	"
Sept	To Stores		"	2	10½	Sept	By Wages	3	10	"
	Balance		17	9	2¼			£23	19	4¼
			£23	19	4¼		By Balance	£17	9	2¼
Oct	Cash order	61	6	"	"	Oct	By Wages	3	10	"
"	To Stores		1	7	8½	Nov	By Wages	3	10	"
Nov	To Stores		"	11	9½	Dec	By Wages	3	10	"
Dec	To Stores		"	16	8			£27	19	2¼
	Balance		19	3	0¼		By Balance	£19	3	0¼
			£27	19	2¼					
Dec	Cash Order	68	5	10	"					
	Balance		13	13	0¼		By Balance	£13	13	0¼
			19	3	0¼					

The entire Cash order for £5. 10/- was not drawn in the Quarter ending Nov 1868

2 · 3 · 12 · 27

17 · 19 · 2 · 5 · 8 · 21 · 26

3 · 10 · 6 · 8 · 3 · 11

Dr. J Escalante Cr.

1866						1866				
July	To Store	39	"	12	1	July 1	By Balance	£13	2	7
Aug.	" "	39	3	19	"	"	" wages	4	3	4
Sept.	" "	39	"	11	7½	Aug.	" "	4	3	4
	Cash order	52	13	2	5	Sept.	" "	4	3	4
	Cash order	52	3	16				£25	12	7
	Cash order	53	1	"	"					
	Balance		2	11	5½	Oct 1	By Balance	2	11	5½
		£25	12	7		"	" wages	4	3	4
Oct 31	To Store	51	"	14	1	Nov.	" "	4	3	4
Nov.	" "	51	"	2	6	Dec.	" "	4	3	4
Dec.	" "	51	1	15	3½			15	1	5½
	Balance		12	9	7	1867				
		£15	1	5½		Jan.	By Balance	12	9	7
1867										
Jan.	To Store	51	"	"	9	"	" wages	4	3	4
Feb.	" "	51	"	14	"	Feb.	" "	4	3	4
March	" "	51	1	16	7	March	" "	4	3	4
	Cash order	57	17	4	"			£24	19	7
	Cash order	57	2	"	"		326 Hides at 1/-	16	6	"
	Balance		21	0	9		12 Hides at 1/6	"	18	"
		£42	16	1			5 night watchings	"	12	6
								£42	16	1
April	To Store	51	4	12	1½	April	By Balance	£21	0	9
May	" "	51	"	10	10½	"	By wages	4	3	4
June	" "	51	"	0	0	May	" "	4	3	4
	Balance		20	7	9	June	" "	4	3	4
		£33	10	9				£33	10	9
July	To Store	51	"	15	4	July	By Balance	£20	7	9
Aug	" "	51	"	11	2	"	By wages	4	3	4
Sept.	" "	51	"	17	1	Aug	" "	4	3	4
	Cash order	59	29	17	9	Sept.	" "	4	3	4
	Balance		9	15	11					
		£40	17	9				£40	17	9

Dr. J. Escalante Cr.

						1867				
Oct.	To Store	51	"	4	8	Oct	By Balance	9	15	11
Nov	To Store	52	3	14	8	Oct.	By wages	4	3	4
Dec.	To Store	52	"	15	10	Nov.	"	4	3	4
	To Cash order	62	"	19	"	Dec.	"	4	3	4
	Balance		17	0	9			£22	5	11
		£	22	5	11					
1868						1868				
Jan.	To Store	66	1	6	4	Jany	By Balance	17	0	9
Feb.	To Store	66	"	12	10½	"	By wages	4	3	4
March	To Store	67	2	0	9½	Feb.	By wages	4	3	4
9th Jan	Cash order	62	9	"	"	March	By wages	4	3	4
	Balance		12	18	4			29	10	9
							Hides. B.K Box A		8	6
							Hides Laponia 119	5	19	0
		£25	18	3				£35	18	3
April	To Store	£	"	"	"	April	By Balance	£22	18	4
May	To "		"	"	"	"	By Wages	4	3	4
June	To "		"	"	"	May	By "	4	3	4
	Cash Order	64	22	18	4	June	By "	4	3	4
	Balance		12	16	"			£35	8	4
		£35	8	4			By Balance	£12	16	"
Aug 4	Cash Order	67	14	13	5½	July	By Wages	4	3	4
July	To Store	67	1	19	10½	Aug 4	By Wages	4	3	4
Aug 4	To "	68	2	9	8	Sept	By Wages	4	3	4
Sept	To "	"	"	6	7			£25	"	"
	Balance		5	10	5		By Balance	£5	10	5
		£25	"	"		Oct	By Wages	4	3	4
	Cash Order	68	5	15	1	Nov	By Wages	4	3	4
Oct	To Store	56	3	18	8	Dec	By Wages	4	3	4
Nov	To Store	"	5	14	9			£18	"	5
Dec	To Store	"	1	15	6		By Balance	£	"	13 5
	Balance			13	5					
		£18	"	5						

Dr. William Heskes Cr.

1866						1866						
Nov	To Stores	144	"	5	1	Nov	By wages		4	3	4	
Dec	" "	144	2	9	6½	Dec	" "		4	3	4	
	Stanly Store		7	19	"		Balance		2	6	11½	
			£10	13	7½				£10	13	7½	
1867						1867						
Jan	To Balance		2	6	11½	Jan	By wages		4	3	4	
"	" Stores	144	2	8	3	Feb	" "		4	3	4	
Feb	" "	144	"	9	0½	March	" "		4	3	4	
March		144	4	16	11		Balance		"	11	2	
	Cash order	56	3						£13	1	2	
			£13	1	2							
April	To Balance		"	11	2	April	By wages		4	3	4	
"	" Stores	144	3	4	5	May	" "		4	3	4	
May	Store Pt Cheque	"	1	13	1	June	" "		4	3	4	
June	" "	"	"	"	"				£12	10	"	
	Balance		7	1	4							
			£12	10	"							
July	To Stores	144	1	1	4	July	By Balance		7	1	4	
Aug	" "	144	1	6	2	"	" wages		4	3	4	
Sept	" "	144	1	10	6½	Aug	" "		2	1	8	
Jan 29	Order 28 Stanly Store		1	3	6	Sept	" "		4	3	4	
	Cash order	59	3	"	"				£17	9	8	
	Cash order	60	3	"	"							
	Balance		6	0	1½							
			£17	9	8							
Oct	To Stores	145	4	12	9	Oct	By Balance		6	0	1½	
Nov	To Stores	145	1	19	4	"	By wages		4	3	4	
Dec	To Stores	145	2	6	5½	Nov	"		4	3	4	
	To Cash order	62	4	"	"	Dec	"		4	3	4	
	Balance		5	11	7				£18	10	1½	
			£18	10	1½	1868						
						Jany	By Balance		5	11	7	

Dr. William Heskes Cr.

1868						1868						
Jan	To Stores	97	3	7	2	Jan	By Balance		5	11	7	
Feb	Do	97	"	16	2		Hide Lafonia 119	117	5	18	"	
Mar	Do	"	"	"	"	"	By wages		4	3	4	
	Cash order	60	4	"	"	Feb	amounting -		"	"	"	
	Cash order	62	3	"	"	March			2	1	0	
	Cash order	63	3	"	"				£17	15	7	
	Balance		3	12	3							
			£17	15	7							
April	To Stores	97	£ 1	6	5½	April	By Balance		£ 3	12	3	
May	To Do	98	2	14	6½	"	By wages		4	3	4	
June	To Do	"	2	7	3	May	By Do		4	3	4	
	Cash Order	"	4	"	"	June	By Do		4	3	4	
	Cash Order	"	2	"	"				£16	2	3	
	Balance		3	14	"							
			£16	2	3		By Balance		£ 3	14	"	
July	Cash Order	65	2			July	By Wages		4	3	4	
"	Do	"	2	"	"	Augt	By Wages		4	3	4	
"	To Stores	98	4	2	10	Sept	By Wages		4	"	4	
Augt	To Stores	99	3	9	6				£16	4	"	
Sept	To Stores		1	5	5¾		By Balance		£ 3	5	11¼	
	Balance		3	5	11¼		By 28 Hides		1	8		
			£16	4	"	Oct	By Wages		4	3	4	
Oct	To Stores		4	14	8	Nov	By Wages for 4 days		"	11	1¼	
	Balance		4	13	8½				£9	8	4½	
			£9	8	4½		By Balance		£ 4	13	8½	
	Cash Order	68	4	13	8½							

Dr. David Craig Cr

1866						1866				
Nov	To Store	157	"	"	"	Nov	By wages	"	15	"
Dec	" "	157	6	2	2	Dec	" "	3	15	"
	Stanly Store		1	18	8		Balance	18	10	10
	Cash order	55	15	"	"			£23	"	10
			£23	0	10	1867				
1867										
Jan-1	To Balance		18	10	10	Jan	By wages	3	15	"
"	" Store	157	2	14	9	Febr	" "	3	15	"
Febr	" "	157	4	19	4½	March	" "	3	15	"
March	" "	157	5	0	10¼		" "	20	0	9¾
			£31	5	9¾			£31	5	9¾
April	To Balance		20	0	9¾	April	By wages	3	15	"
"	" Store	157	3	19	"	May	" "	3	15	"
May	" "	157	3	4	8	June	" "	3	15	"
June	" "	157	"	12	"		Balance	19	0	5¾
	Cash order	50	1	15	"			£30	5	5¾
	Cash order	58	"	14	"					
			£30	5	5¾					
July	To Balance		£19	0	5¾	July	By wages	3	15	"
July	To Store	157	2	6	10	Aug	By wages	3	15	"
Aug	" "	158	2	6	2½	Sept	By wages	3	15	"
Sept	" "	158	4	7	1		Balance	16	15	7¼
			£28	"	7¼			£28	"	7¼
Oct	To Balance		£16	15	7¼	Oct	By wages	3	15	
Oct	To Store	158	2	11	3½	Nov	"	3	16	
Nov	To Store	158	"	12	0½	Dec	"	4	"	-
Dec	To Store	150	"	4	"		Balance	0	11	11¼
			£20	2	11¼			£20	2	11¼
1868						1868				
Jan	To Balance		0	11	11¼	Jan	By wages	4	"	"
"	To Store	43	2	0	9½	Feb	Do	4	"	"
Feb	Do	43	3	10	5	March	Do	4	"	"
March	Do	44	2	0	10		Balance	5	10	11¼
	Cash order	62	1	"	"			£17	10	11¼
			£17	10	11¼					

Dr. David Craig Cr.

1868						1868				
April	To Balance		£	s	d	April	By Wages	£	4	-
"	To Stores	44	"	18	10	May	By Do		4	-
May	To Do	"	1	7	"	June	By Do		4	-
June	To Do	"	1	10	8			£	12	"
	Balance		2	12	6¼					
			£12	"	"		By Balance	£	2	12
July	To Stores			6	1	July	To Wages		3	9
"	Cash Order	66	1	"	"		To Carpenters tools			
	Balance		7	14	3¼		bought by J. S. C.		2	15
			£9	"	4¼			£	9	"
Augt	Cash Order	66	4	15	9¼		By Balance		7	14
"	Do	67	24	"	"					

6 6 4

6 4

3 9 4

2 15 6

£ 9 " 4¼

7 14 3¼

Dr. William Hunter Cr.

1866						1866					
Dec.	To Stores	155		2	11	Dec.	By Wages		"	"	"
1867 Jan.	To Stores	155	1	19	8	1867 Jan.	" "		"	15	"
Feby	" "	155	1	2	4	Feby.	" "		3	15	"
March	" "	155	7	10	1	March	" "		3	15	"
	Cash order	55	15	"	"			£	8	5	"
			£25	15	"		Balance		17	10	"
April	To Balance		17	10	"	April	By Wages		3	15	"
"	" Stores	155	2	8	1½	May	" "		3	15	"
May	" Stores	155	3	9	2½	June	" "		3	15	"
June	" Stores	155	1	8	4		To Balance		13	10	8
			£24	15	8			£	24	15	8
July	To Balance		13	10	8	July	By Wages		3	15	"
"	" Stores		2	5	0½	"	Balance		12	1	4½
			£15	16	4½			£	15	16	4½
Aug	To Balance		£12	1	4½						

Left Darwin July 30th/67. to go to Stanly. no Balance and a gunner sent to Stanly N.G.

Dr. John Campbell Cr.

July	To Stores	20	2	3	6	July	By Wages		1	3	4
Aug	"		0	0	0	Aug	"	"		5	"
Sept	To Stores	"	"	3	"	Sept	"	"		5	"
June 29	6 Aug 3 Stanley Store		10	2	11		Balance		1	6	1
			£12	9	5				£12	9	5
Oct	To Balance		1	6	1	Oct	By Wages			5	"
Oct	To Stores	20	2	14	1½	Nov	"			5	"
Nov	To Stores	20	1	12	4	Dec	"			5	"
Dec	To Stores	20	1	7	2				£	15	"
	Balance		8	0	3½						
			£15	"	"						
1869						1869					
Jan	To Stores	29	2	10	5½	Jany	By Balance		8	0	3½
Feb	Do	20	4	19	1	"	"			5	"
March	Do	29	3	17	5	Febr	"	"		5	"
April 9	Cash order	62	2	"	"	March	"	"		5	"
	Cash order	63	3						£	23	"
	Balance		6	5	4						3½
			£23	"	3½						
April	To Stores	29	£	"	2	8	April	By Balance	£	6	5
May	To Do			"	6	8	"	By Wages			
June	To Do			"	"	"	May	By Do			
	Cash Order		4	5-	"	"	June	By Do			
	Balance			15	16	2			£	21	5
			£21	5	4						4
								By Balance	£	15	11
July	Cash Order	66	6	"	"	July	By Wages			5	"
"	To Stores"	29	2	12	9	August	By "			5	"
August	To Stores	"	"	3	9	Sept	By			5	"
	Balance			21	19	6				30	16
			£30	16				By Balance	£	21	19
											6

Dr. John Campbell Cr.

Sept	Cash order	67	1	"	"	Sept	By Balance		£	21	19 6
"	Cash order	67	2	"	"	Oct	By Wages			5	" "
Oct	Cash order	67	1	"	"	Nov	By Wages			5	" "
"	To Stores		"	"	"	Dec	By Wages			5	" "
Nov	"		"	"	"				£	36	19 6
Dec	"		"	"	"						
	Balance		26	19	6		By Balance		£	26	19 6
			£36	19	6						
Sept	Cash order	67	7	"	"	Sept	By Balance		£	21	19 6
"	Cash order	"	2	"	"	Sept	By Wages			5	" "
Oct	Cash order	"	1	"	"	Oct	By Wages for 3 days			1	10 "
Nov	Cash Order	68	4	"	"		By Wages for 28 days Cruising			3	6 8
Dec	Cash order	69	14	5	2				£	30	16 2
	Balance		2	11	"		By Balance		£	2	11 "
			£30	16	2						
1868											
May 1	Cash drawn on Stanley with L to charges									5	" "
	& Expenses to									"	" "
										"	" "

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Dr. Daniel Cusack Cr

1867.

July	To Store	28	2	1	11	July	By Balance		£1	10	"
Aug	" "	28	"	3	4	July	By wages		3	10	"
Sept	" "	28	2	3	3½	Aug.	" "		3	10	"
Jan 30	Stanley Store		"	10	"	Sept	" "		3	10	"
	Cash order	59	6	10	"				£12	"	"
	Balance		"	11	5½						
			£12	"	"						
Oct	To Store	28	3	8	4	Oct	By Balance		"	11	5½
	Stanley Store		1	1	3	Oct	By wages		3	10	"
Nov.	To Store	28	1	12	4	Nov.	"		3	10	"
Dec	To Store	28	1	6	5	Dec	"		3	10	"
	Cash order	61	2	"	"		19 Bull Hides at 1/6		1	8	6
	Balance		4	16	4½		28 Cows at 1/		1	8	"
			£14	4	8½		9 Calves Do - at 9d			6	9
1868. Jan	To Store	32	5	4	9				£14	4	8½
Feb	Do	33	1	10	8½	1868 Jan	By Balance		4	16	4½
March	Do	33	1	13	2½	Jan	By wages		3	10	"
April	Do	34	1	1	0	Feb	" wages		3	10	"
	Balance		7	11	0½	March	" "		3	10	"
			£17	1	4½	April 15	" "		1	15	"
									£17	1	4½
April 15	To Cash order	64	7	11	0½	April	By Balance		£7	11	0½

Dr. Wm Cameron Cr.

1867												
Aug	To Stores	53	1	12	0½	Aug 11	By wages		2	10	0½
Sept	" "	53	2	0	3½	Sept	By wages		4	11	8
Sept	" "	60	9	"	"		Balance		5	2	7½
			£12	12	4				£12	12	4
Oct	To Balance		£5	2	7½	Oct	By wages		4	11	8
Oct	To Stores	53	4	16	1½	Nov	By wages		4	11	8
Nov	To Stores	93	4	8	"	Dec	By wages		4	11	8
Dec	To Stores	93	1	11	5½		Balance		2	3	2½
			£15	10	2½				£15	10	2½
1868												
Jany	To Balance		2	3	2½	Jany	By wages		4	11	8
"	To Stores	49	4	11	10½	Feb	Do		4	11	8
Feb	Do	50	2	2	0	March	Do		4	11	8
March	Do	50	1	17	7				£13	15	"
	Balance		3	0	1						
			£13	15	"	April	By Balance				
April	To Stores		£1	2	7	"	By Wages		4	11	8
May	To Stores		"	"	"	May	By Do		4	11	8
June	To Do		"	"	"	June	By Do		4	11	8
	Balance		15	12	9				£16	15	4
			£16	15	4		By Balance		£15	12	9
July	Cash Order	66	1	5	"	July	By Wages		4	11	8
"	To Stores	51	1	10	9½	Augt	By "		4	14	3
Augt	To Stores	"	1	16	0½	Sept	By Wages		4	15	10
Sept	To Stores	52	"	17	11				£29	14	6
	Balance		20	9	9		By Balance		£20	9	9
			£29	14	6	By 33 J. debited to Lum			1	10	"
Oct	Cash order	67	15	"	"	By 3 J. debited to					
Oct	To Stores		4	12	2	Lumsden & Gowans			"	3	"
Nov	To "		"	17	8½	By debit to J. Riggs			1	"	"
Dec	To "		1	"	3½	Oct	By Wages		4	15	10
	Balance		£16	0	1	Nov	By Wages		4	15	10
			£37	10	3	Dec	By Wages		4	15	10
									£37	10	3

Dr William Cameron Cr.

Dec	Cash order	69	£3	10	"	Dec 31st	By Balance		£16	0	1
To Board Credited to James Smith			£10	16	"	To £5 P debited to James Murdoch for balance Acct			£5	10	"
	Balance		£7	4	1				£21	10	1
			£21	10	1		By Balance		£7	4	1

Dr. John McGowan (Tailor) Cr.

1867											
Aug	To Stores					Aug 11	By Wages		2	2	2½
Sept	To Stores	56	.	14	4	Sept	By Wages		3	6	8
advance Cash order		60	11	"	"		Balance		6	5	5½
			£11	14	4				£11	14	4
Oct	To Balance		6	5	5½	Oct	By Wages		3	6	8
Oct	To Stores	56	1	5	11½	Nov	"		3	6	8
Nov	To Stores	56	2	9	6	Dec	"		3	6	8
Dec	To Stores	56	1	16	9		Balance		3	17	8
	To Cash order	61	2	"	"				£13	17	8
			£13	17	8						
1868						1868					
Jany	To Balance		3	17	8	Jany	By Wages		3	6	8
"	To Stores	162	2	11	11	Feb	Do		3	6	8
Feb	Do	162	3	1	11½	March	Do		3	6	8
Mar	Do	162	.	16	2		Balance		3	7	0½
	Cash order	62	1	"	"				£13	7	8½
	Cash order	63	2	"	"						
			£13	7	8½	April	By Wages		£ 3	6	8
April	To Balance		£ 3	7	8½	May	By Do		3	6	8
"	To Stores		"	4	11	June	By Do		3	6	8
May	To Do		1	14	"				£ 10	"	"
June	To Do		"	4	5						
	Balance		4	2	11½						
			£ 10	"	"		By Balance		£ 4	2	11½
	Cash order	67	1	"	"	July	By Wages		3	6	8
July	To Stores		1	17	7	August	By Do		3	9	3½
August	To Stores		3	9		Sept	By Do		3	10	10
Sept	To Stores		"	14	10				£14	9	9
	balance		7	8	4		by Balance		7	8	4
			£14	9	9						

Dr. John McGowan (Tailor) Cr.

1868											
Oct	To Stores	127	1	9	5	30 Sept	By Balance		£ 7	8	4
Nov	To Stores	"	1	19	4	Oct	By Wages		3	10	10
Dec	To Stores	"	"	6	9	Nov	By Wages		3	10	10
	Balance		14	5	4	Dec	By Wages		3	10	10
			£18	"	10				£18	"	10
							By Balance		£14	5	4
	Cash order	69	5	"	"						
	Balance		6	5	4						
			14	5	4		By Balance		6	5	4

The above Account was Audited by me this 1st day of January 1869.

The above Account was Audited by me this 2nd day of January 1869.

400 Dr. James Davidson Cr

1867												
Aug.	To Stores	82	1	17	1½	Aug 11	By wages		2	2	2½
Sept.	To Stores	82	1	15	3½	Sept.	By wages		3	6	8
advance Cash order		60	11	"	"		Balance		9	3	6½
			£14	12	5				£14	12	5
Oct.	To Balance		£9	3	6½	Oct	By wages		3	6	8
Oct.	To Stores	82	1	1	4	Nov.	"		3	6	8
Nov.	To Stores	82	2	11	5½	Dec.	"		3	6	8
Dec.	To Stores	82	"	11	2		Balance		3	7	6
			£13	7	6				£13	7	6
1868						1868					
Jany	To Balance		3	7	6	Jan.	By wages		3	6	8
"	To Stores	62	4	9	10	Feb.	Do		3	6	8
Feb.	Do	63	1	13	3	March	Do		3	6	8
March	Do	63	1	2	11½		Balance		5	19	6½
"	Cash order	62	1	"	"				£15	19	6½
	Cash order	62	"	6	"						
	Cash order	63	4	"	"						
			£15	19	6½	April					
April	To Balance		£5	19	6½						
	Work Order	66	1	"	"		By Work done by Contract		£17	8	
April	To Stores	64	1	5	5						
May	To "		"	15	9						
June	To "		"	4	6						
	Cash order	65	3	"	"						
	Cash Order	68	5	2	9½						
			£17	8	"						
1868											
June 9	To Cash order omitted by Greenhills		5	"	"						

Dr. John Thomson Cr.

1867												
Aug	To Stores	143	1	10	6½	Aug 11	By Wages		2	2	2½	
Sept	To Stores	163	4	12	11½	Sept	By Wages		3	6	8	
	advance Cash order	60	8	"	"		Balance		8	14	2½	
			£14	3	1				£14	3	1	
Oct	To Balance		£ 8	14	2½	Oct	By Wages		3	6	8	
Oct	To Stores	143	5	11	2	Nov	"		3	6	8	
Nov	To Stores	143	3	9	11½	Dec	"		3	6	8	
Dec	To Stores	143	"	10	3½		Balance		8	13	7½	
			£18	13	7½				£18	13	7½	
1868												
Jan	To Balance		8	13	7½	Jan	By Wages		3	6	8	
"	To Stores	256	3	4	0	Feb	Do		3	6	8	
Feb	Do	257	1	19	7½	Mar	Do		3	6	8	
Mar	Do	257	1	10	2½		Balance		7	7	5½	
	Cash note	62	2	"	"				£17	7	5½	
			£17	7	5½							
April	To Balance		7	7	5½	April	By Wages		£ 3	6	8	
"	To Stores	257	"	13	4	May	By Do		3	6	8	
May	To Do	"	"	4	5½	June	By Do		3	6	8	
June	To Do	258	"	4	"				£ 10	"	"	
	Balance		1	10	9							
			£ 10	"	"		By Balance		£ 1	10	9	
July	Cash Order	65	4	"	"	July	By Wages		3	6	8	
"	To Stores	258	8	8	3	Augt	By Wages		3	9	3½	
Augt	To Stores	"	2	15	10½	Sept	By Wages		3	10	10	
Sept	To Stores	"	"	5	11½		Balance		3	12	6½	
			£ 15	10	1				£ 15	10	1	
	To Balance		£ 3	12	6½	Oct	By Wages		3	10	10	
	To Cash credited to Stores		"	10	"	Nov	By Wages		3	10	10	
	Cash order	68	2	"	"	Dec	By Wages		3	10	10	
Oct	To Stores	167	1	14	7				£10	12	6	
Nov	To Stores	"	"	12	8		By Balance		£	16	3	
Dec	To Stores		1	6	5½							
	Balance			16	3							
			£ 10	12	6							

Dr. John Thomson Cr. 489

Dec	Cash order	68	1	"	"	31 Dec	By Balance		£	16	3	
							Balance				3	9
	To Bal		"	3	9				1	"	1	

1892
67
25

"Has above Cash order No 68 to John Thomson in multiplying wages as found in Stores Ledger for the year ending 31st Dec. 1867."

Dr. Robt Mercer Cr.

1867-										
Aug	To Stores		"	"	"	Aug	By wages		"	2	2½
Sept	To Stores	167	"	13	11½	Sept	By wages		3	6	8
Rec[d] from Stanley Store Ledger			11	16	3		Balance		21	1	4
Advances from Stanley (Bank Ac)			12	"	"				£24	10	2½
			£24	10	2½						
Oct	To Balance		£21	1	4	Oct.	By wages		3	6	8
Oct	To Stores	167	3	14	2	Nov.	"		3	6	8
Nov.	To Stores	167	2	6	5	Dec.	"		3	6	8
Dec	To Stores	168	1	5	10		Balance		18	17	9
	To Cash order	62	"	10	"				£28	17	9
			£28	17	9	1868					
1868						Jan[y]	By wages		3	6	8
Jany	To Balance		18	17	9	Febr	" "		3	6	8
"	To Stores	130	3	5	4½	March	" "		3	6	8
Febr	To Do	150	2	6	0	3 months board at £2 per month			6	"	"
Mar.	To Do	151	2	9	5		Balance		2	17	2½
			£26	17	2½				£26	17	2½
April	To Balance	152	2	17	2½	April	By Wages		£ 3	6	8
"	To Stores	"	"	15	10	May	By Do		3	6	8
May	To Do	"	"	12	1	June	By Do		3	6	8
June	To Do	"	"	10	7				£ 10	"	"
	Balance		5	4	3½						
			£ 10	"	"		By Balance		£ 5	4	3½
July	11 months Beef at 10 per month		£5	10	"	July	By wages		3	6	8
"	Stores		1	2	6½		Balance		9	1	7
	Cash order	65	11	"	"				£17	12	6½
			£17	12	6½						

Dr. Robt Mercer Cr.

1868						1868				
July	Stores -		1	2	6½	July	By Balance		5	4	3½
	Cash order	65	11	"	"		11 month Beef				
	~~Balance~~		9	18	5		at 10/ per month				
	Do.		£22	"	11½		overcharged		5	10	-
						July	By wages		3	6	8
						"	Board for 4 months at £2 per month -		0	"	"
									£22	"	11½
July	Cash Order	66	9	18	5	By	Balance		9	18	5

Dr William McGill Cr

1867							1867							
Sept 17	days of Landing. Last wages to be reckoned						Sept 17	By wages	from July 20th days sailing					
July 20							July 20	By wages		1	2	2½		
August							August	By wages		3	6	8		
Sept	To Stores	2	4	12	2½		Sept	By wages		3	6	8		
Advance Cash order		60	10	"	"			Balance		6	16	9		
			£14	12	2½					£14	12	2½		
Oct	To Balance		£6	16	8		Oct	By wages		3	6	8		
Oct	To Stores	2	"	4	2		Nov	"		3	6	8		
Nov	To Stores	2	6	10	10½		Dec	"		3	6	8		
Dec	To Stores	"	"	"	"			Balance		4	11	8½		
	Cash order	61	1	"	"					£14	11	8½		
			£14	11	8½									
1868							1868							
Jany	To Balance		4	11	8½		Jany	By wages		3	6	8		
"	To Stores	157	1	16	8		Feb	Do		3	6	8		
Feb	Do	157	1	16	11½		Mar	Do		3	6	8		
Mar	Do	158	"	19	3½			Balance		3	2	7½		
	Cash order	62	6	"	"					£13	2	7½		
			£13	2	7½									
April	To Balance		3	2	7½		April	By Wages		£ 3	6	8		
"	To Stores	158	4	5	0½		May	By Do		3	6	8		
May	To Do	"	"	14	11		June	By Do		3	6	8		
June	To Do	"	"	2	8					£10	"	"		
	Cash Order	64	1	"	"									
	Balance		"	14	9									
			£10	"	"			By Balance		£ "	14	9		

Wm McGill having asked for a note instead of his £5 allowed by Govt R.S.

£5

17th day of Wm McGill is allowed £5 per year for taking charge of Port Pleasant and Mount Pleasant Wedairs R.S.

£5

Dr William McGill Cr 491

June 30	Cash Order	61	1	"	"	June 30	By Balance		£	1	14	9		
July	To Stores		"	10	10	July	By Wages			3	8	8½		
August	To Stores		10	2	8	August	By Wages			3	10	10		
Sept	To Stores		"	"	"	Sept	By Wages			3	10	10		
			£11	13	6		Balance			"	9	0½		
	To Balance			9	½					£11	13	6		
Oct	To Stores	124	"	13	6	Oct	By Wages			3	10	10		
Nov	To Stores	"	3	19	1	Nov	By Wages			3	10	10		
Dec	To Stores	"	"	11	4	Dec	By Wages			3	10	10		
	Balance		4	19	6½					£10	12	6		
			£10	12	6		By Balance		£	4	19	6½		

Dr. James Smith Cr.

1867						1867.				
Sept 20 day of landing	Lat wages to 18 reckoned from day of sailing					July 20th 1867.				
July 20						July 20	By wages		1	5
Aug						Aug	By wages		3	15 ..
Sept	To Stores	17	..	5	6	Sept	By wages		3	15 ..
advance Cash order		60	10	..	..		Balance		1	10 6
			£10	5	6				£10	5 6
Oct.	To Balance		£1	10	6	Oct	By wages		3	15 ..
Oct	To Stores	17	5	8	4	Nov.	"		3	15 "
Nov.	To Stores	17	..	15	10½	Dec.	"		3	15 ..
Dec	To Stores	17	3	15	10		Balance		..	5 6½
			£11	10	6½				£11	10 6½
1868						1868				
Jan	To Balance		..	5	6½	Jan	By wages		3	15 ..
"	To Stores	214	..	19	2½	Feb	Do		3	15 ..
Feb	Do	214	..	18	7½	Mar	Do		3	15 ..
Mar	Do	215	1	7	0				£11	5 ..
	Cash order	62	2	..	..					
	Balance		5	14	7½					
			£11	5	..	April	By Balance		5	14 7½
April	To Stores	216	£2	15	3	..	By Wages		3	15 ..
May	To Do	..	2	8	1	May	By Do		3	15 ..
June	To Do	..	..	2	6½	June	By Do		3	15 ..
	Cash Order	64	6	..	..				£16	19 7½
	Balance		5	13	9					
			£16	19	7½		By Balance		£5	13 9
	Cash Order	65	5	13	..	July	By Wages		3	15 "
July	To Stores	216	8	6	3¾	Augt	By Wages		3	15 "
Augt	To Stores	217	5	9	3½	Sept	By Wages		3	16 11
Sept	To Stores	"	..	5	8½		Balance		2	13 7¾
			£19	14	3¾				£19	14 3¾
	To Balance		£2	13	7¾					

Dr. James. Smith Cr. 492

1867 Sept 20th	To Balance	£	2	13	7¾	Oct	By Wages	£	4 3 4
Oct	Cash ordered		15	..	..	Nov	By Wages		4 3 4
Oct	To Stores		5	4	11½	Dec	By Wages		4 3 4
Nov	To Stores		2	4	7½		Balance		14 2 4¼
Dec	To Stores		1	9	11½			£	26 12 4¼
		£	26	12	4¼	By Board a/c debited to			
	To Balance	£	14	2	4¼	William Cameron		£	10 16
							Balance	£	2 6 2
	To Balance	£	2	6	4				14 2 4

Dr. Norman McKinnon Cr.

1867-					1867-					
Sept 23					Sept 23	By wages		"	15	6½
Advance Cash order	60	17	11	6				16	15	11½
		£17	11	6				£17	11	6
Oct To Balance		£16	15	11½	Oct.	By wages		3	6	8
Oct To Stores	49	9	1	6	Nov-	Do -		3	6	8
Nov To Stores	49	1	9	6½	Dec.	"		3	6	8
Manly Store		7	3	"		Balance		24	19	8
Dec To Stores	49	"	9	8				£34	19	8
		£34	19	8						
1868					1868					
Jany To Balance		24	19	8	Jany	By wages		3	6	8
" To Stores	129	6	9	6½	Feby	Do		3	6	8
Feby Do -	130	5	10	4½	Mar	Do		3	6	0
Mar Do	130	4	8	7½				31	0	2½
		£41	0	2½				£41	0	2½
April To Balance		£31	0	2½	April	By Wages		£ 3	6	8
" To Stores	181	3	6	8½	May	By Do		3	6	8
May To Do	-	3	2	10	June	By Do		3	6	8
June To Do	-	1	6	3		Balance		29	4	-
		£39	4	-				£39	4	-
To Balance		£29	4	-	By Transfer of A McKinnon			12	13	4
July To Stores		6	1	5	July	By Wages		3	6	8
August To Stores		8	10	10½	August	By Wages		3	6	8
Sept To Stores		4	14	7½	Sept	By Wages		3	7	7½
		£48	10	11	By Transfer of A McK			6	-	"
To Balance		19	16	7½		Balance		19	16	7½
To 21/- Credited to W. Fell		1	1	"				£48	10	11
Oct To Stores		6	7	6	Oct	By Wages		3	10	10
Nov To Stores		2	8	6	Nov	By Wages		3	10	10
Dec To Stores		3	9	4	Dec 26	By Wages		3	10	10
		£33	2	11½	By Transfer of A McK			6		
To Balance		£16	10	5½		Balance		16	10	5½
								£33	2	11½

Dr- Donald Mc Donald Cr

1867						1867					
Sept 23						Sept 23	By Wages			15	6½
	advance Cash order	60	11	12	10		By Balance		10	17	3½
			£11	12	10				£11	12	10
Oct	To Balance		£10	17	3½	Oct	By Wages		3	6	8
Oct.	To Stores	37	1	13	9	Nov.	Do —		3	6	8
Nov.	To Stores	37	"	10	3	Dec	Do —		3	6	8
Dec	To Stores	"	"	"	"		Balance		3	1	3½
			£13	1	3½				£13	1	3½
1868						1868					
Jany	To Balance		3	1	3½	Jan	By Wages		3	6	8
"	To Stores	137	"	16	9	Feb	Do		3	6	8
Feb	Do	137	"	8	2	Mar	Do		3	6	8
Mar			"	17	6½				£10	"	"
	Cash order	£3									
	Balance		"	16	3						
			£10	"	"						
April	To Stores	£	"	7	3	April	By Balance			16	3
May	To Do		"	4	"	"	By Wages		3	6	8
June	To Do		"	3	4	May	By Do		3	6	8
	Balance		10	1	8	June	By Do		3	6	8
		£	10	16	3				£10	16	3
July	Cash Order	66	10	"	"		By Balance		£	"	"
August	Cash Order	67	3	"	"	July	By Wages		3	6	8
July	To Stores		2	"	1½	August	By Wages		3	6	8
August	To Stores		1	12	1½	Sept	By Wages		3	7	7½
Sept	To Stores		"	4	5½				£	20	2	7½
	Balance		3	5	11		By Balance		3	5	11
			20	2	7½	Oct	By Wages		3	10	10
Oct	Cash order	68	3	"	"	Nov	By Wages		3	10	10
"	To Stores	115	"	12	7	Dec	By Wages		3	10	10
Nov	To Stores		"	5	7½				£	13	18	5
Dec	To Stores		"	1	7½		By Balance		£	9	18	7
	Balance		9	18	7							
			13	18	5							

Dr- Alexander McKay Cr-

1867-					1867-					
Sept 23					Sept 23	By wages			15	6½
advance Cash order	60	£ 0	"	"		Balance	£ 0	4	5½	
							£ 0	"	"	
Oct	To Balance		7	4	5½	Oct	By wages	3	6	8
Oct	To Stores	44	1	14	8	Nov	"	3	6	8
Nov	To Stores	44	1	4	8½	Dec	"	3	6	8
Dec	To Stores	44	"	7	6		Balance	"	11	4
		£ 10	11	4				£ 10	11	4
1868						1868				
Jan	To Balance		"	11	4	Jan	By wages	3	6	8
"	To Stores	141	1	0	"	Feb	" "	3	6	8
Feb	Do	141	2	3	1	Mar	" "	3	6	8
Mar	Do	142	"	12	7½			£ 10	"	"
	Balance		5	16	11½					
		£ 10	"	"						
April	To Stores	142	2	8	6	"	By wages	3	6	8
May	To Stores	142	"	6	"	May	By wages	3	6	8
June	"		"	"	"	June	By wages	"	10	2½
	Cash order	64	6	10	"			£ 12	0	6
	Balance		3	4	2					
		£ 12	0	6			By Balance	£ 3	4	2
	Cash Order	£	1	14	2					
	Cash Order		1	10	"					
		£	3	4	2					

Page up in argument June 5th 1868 J.S.

August	To Stores	142	5	2	1	July	By Wages		17	9
	To Stanley Store		"	7	3	August	By Wages	3	6	8
Sept	To Stores		"	"	"	Sept	By Wages	3	7	1½
Sept	Cash Order		2	14	6		Balance	1	1	10
"	" "			10				£ 8	13	10½
		£	8	13	10½					
	To Balance	£	1	1	10					

Dr" Alexander McKay Cr" 495

Sept 23rd	To Balance		1	1	10	By Allowance for Stores				
"	Cash order	67	2	14	6	Left at Stirling	£	2	6	4½
	Do "	"	"	10	"	Oct 1 By Wages		3	10	10
Oct	To Stores		"	14	3	Nov By Wages for 21 days		2	6	9½
Nov	To Stores		"	14	8		£	8	4	6
	Balance		2	9	3	By Balance	£	2	9	3
		£	8	4	6					
	Cash Order	£	2	9	3					

Left Tempsford 21st Nov 1868

1869						1869				
Jany 1	~~To Stores~~					Jany	By Stores debited		2	14 6
	~~Balance~~						error in 1868		15	
									3	4 6

Dr. William Wright Cr.

1867						1867				
Sept 23						Sept 23	By wages		15	5½
	To Advance Cash order	61	13	"	"		By Balance	12	4	5½
			£13	"	"			£13	"	"
Oct	To Balance		12	4	5½	Oct	By wages	3	6	8
Oct	To Stores	3	"	1	6	Nov	"	3	6	8
Nov	To Stores		"	"	"	Dec	"	3	6	8
Dec	To Stores		"	"	"		By Balance	2	5	11½
			£12	5	11½			£12	5	11½
1868						1868				
Jany	To Balance		2	5	11½	March	By wages	3	6	8
Feb	To Do		1	4	9½	Feb	Do	3	6	8
						Mar	Do	3	6	8
	Balance		6	9	11			£10	"	"
			£10	"	"					
March	To Stores		"	7	2½	April	By Balance	6	9	11
April	To Stores		"	18	"	"	By Wages	3	6	8
May	To Do		1	1	11	May	By Do	3	6	8
June	To Do		"	"	"	June	By Do	3	6	8
	Cash Order	65	4	"	"			£16	9	11
	Balance		10	2	9½					
			£16	9	11		By Balance	£10	2	9½
	Cash Order	67	1	15	"	July	By Wages	3	6	8
July	To Stores		"	"	"	August	By Wages	3	6	8
August	To Stores	235	1	1	10	Sept 5	By Wages	3	7	1½
Sept	To Stores	"	"	"	"			£20	3	9
	Balance		17	6	11		By Balance	£17	6	11
			£20	3	9	Oct	By Wages	3	10	10
Oct	Cash Orders	69	17	6	11	Nov	By Wages	3	10	10
"	To Stores	177	"	7	6	Dec	By Wages	3	10	10
Nov	To Stores	"	"	4	3			£27	19	5
Dec	To Stores		"	8	3½		By Balance	9	12	5½
	Balance		9	12	5½					
			£27	19	5					

Dr- John Graham Cr-

1867						1867				
Sept 23	Balance		£	15	6½	Sept 23	By wages		15	6½
			£	15	6½			£	15	6½
Oct	To Stores	99		19	10	Oct	By Balance		15	6½
Nov	To Stores	99	5	9	5	Oct	By wages	3	6	8
Dec	To Stores	99		13	10	Nov	"	3	6	8
	Balance		3	12	5½	Dec	"	3	6	8
			£10	15	6½			£10	15	6½
1868						1868				
March	To Stores	79	3	5	"	Jan	By Balance	3	12	5½
Feb	Do	79	1	5	1		By wages	3	6	8
Mar	Do	80	0	2	1	Feb	Do	3	6	8
	Balance		0	19	4½	Mar	Do	3	6	8
			£13	12	5½			£13	12	5½
April	To Stores		£	5	7	April	By Balance	£	19	4½
May	" "		"	5	9	"	" Wages	3	6	8
June	" "		"	2	4½	May	" "	3	6	8
	Cash Order	67	2	"	"	June	" "	3	6	8
	Balance		16	5	8			£18	19	4½
			£18	19	4½		By Balance	£16	5	8
July	To Stores	80	1	11	0½	July	By Wages	3	6	8
August	To Stores	81	4	"	3½	August	By Wage	3	6	8
Sept	To Stores	"	"	13	2½	Sept	By Wages	3	7	7½
	Balance		20	2	1			£36	6	7½
			£26	6	7½		By Balance	£20	2	1
Oct	Cash orders	68	13	10				£20	2	1
Nov	Cash order	68	6	8	3.	Oct	By Wages	3	10	
Oct	To Stores	74	1	18	9	Nov	By Wages	3	10	
Nov	To Stores	"	"	9	7½	Dec	By "	3	10	"
Dec	To Stores	"	"	11	11½			£30	12	1
	Balance		7	13	6		By Balance	£	7	13 6
			£30	12	1					

Dr. Charles Williams Cr.

1859												
Dec 23	Stanly Store		7	10	7	Dec 23	By wages		"	19	5¼
1860 Jan'y	To Stores	243	9	19	6½	1860 Jan'y	By wages		4	3	4
Feb'y	Do	244	2	19	6	Feb'y	Do		4	3	4
Mar	Do	245	"	9	4	Mar	Do		4	3	4
	Cash order	23	6				Balance		13	9	6¾
			£26	10	11½				£26	10	11½
April	To Balance		13	9	6¾	April	By Wages		£ 1	3	4
"	To Stores		"	7	—	May	By Do		4	3	4
May	To Do		8	14	1½	June	By Do		4	3	4
June	To Do		"	"	"		Balance		14	5	7¾
	Cash Order	by	14	"	"				£ 26	15	7¾
		£	26	15	7¾						
	To Balance	£	14	5	7¾		By Error in wages		3	2	3½
July	To Stores	245	"	18	6	July	By Wages		4	6	8
July	To Stores	"	3	10	6	August	By Wages		4	6	8
August	To Stores	246	2	8	3½	Sept	By Wages		4	6	8
Sept	To Stores		1		10½		Balance		6	1	6
		£	22	3	9¾			£	22	3	9¾
	To Balance	£	6	1	6	Oct	By Wages		4	6	8
Oct	To Stores		2	16	4½	Nov	By Wages		4	6	8
Nov	To Stores		1	5	5½	Dec	By Wages		4	6	8
Dec	To Stores		"	15	11		By Balance	£	13	"	"
	Balance		2	"	9		By Balance		2	"	9
		£	13	"	"						
1861											
April 30	Cash order		2	10	"						
	omitted to be charged in Sept'r last		"	"	"						

D 2 Alex. Mc. Kinnon. Cr.

1867					1867					
Dec.	"		"		Dec. 20	By wages		"	13	4
	"		10	"	1868 Jan.	By wages		2	"	"
	"		"	"	Feb.	"		2	"	"
	"		"	"	March	"		2	"	"
	Balance transferred		6	13	4					
			£6	13	4			£6	13	4
						April Balance		£6	13	4

Dr. John Dorlan a Beane Cr.

1860	Brought from Page 223	£	25	4	11		Brought from Page 223	£	12				
											to James Bell. Lepuraska	£	
April	To Stores	22	5	11	7½	April	2 Horses training				to Thomas Curtis. BRBn	£	
Jany	To Stores	23	2	0	10½	"	2 Mares "				to George Patterson	£	
Febr.	do	23	2	16	0	"	1 Mare "				to William Dorlan	£2	
March	do	24	2	11	10½	"	1 Horse "				to Wm. Mc Giel	£2	
April	To Stores	"	1	7	4	"	1 Horse ~~attached to Bn~~					£2	
May	do		1	8	11	"	1 Horse now received R.B.					£2	
June	do		£ 42	7	6½	"	4 Horses Trained					£ 8	
							Balance					£ 8	7 6½
			£ 8	7	6½							£ 42	7 6½
July 1st	To Balance					July	By Wages					£	2 1 8
"	To Stores	108	4	1	8½								2 10
August	To Stores	"	2	15	0½	August							4 3 4
Sept.	To Stores		2	3	6½	Sept.	By Wages						8 13
			£ 17	8			Balance					£	17 8
	To Balance		8	13	0								4 3 4
Oct	To Stores	16	4	13	9	Oct	By Wages						4 3 4
Nov	To Stores		2	9	5½	Nov	By Wages						4 3 4
Dec	To Stores		"	17	7½	Dec	By Wages						4 3 10
			£ 16	13	10		Balance						16 13 10
	To Balance		£ 4	3	10								... 7 6
January	To Stores			15	9½	January	By 3 Ploughs						" 3
			£ 4	19	7½		2 Bullocks 16 each						" 2
	To Balance		£ 3	13	3		2 Cows 1 each						13 10½
							Wages for 5 days						3 13 3
							Balance						£ 4 19 7½
							By Cash Pd Dorlan					£	3 13 3
							John Dorlan						

Left - Emplay January 1869

Dr. James Watson &c.

1860						1860				
Jan.	To Stores	218	£ 5	17	"	Jan.	By Balance		16	6½
Feb.	Do	219	3	12	2	"	By wages	4	3	4
Mar.	Do	"	0	11	4	Feb.	Do	4	3	4
	Balance		3	6	0½	Mar.	Do	4	3	4
			£ 13	6	6½			£ 13	6	6½
April	To Stores		£ 2	5	8	April	Balance			
May	To Do.		1	12	5	"	By Wages	4	3	4
June	To Do.		"	5	11	May	By Do.	4	3	4
	Balance		11	12	0½	June	By Do.	4	3	4
			£ 15	16	0½			£ 15	16	0½
August	Cash Order	67	14	"	"		By Balance	£ 11	12	0½
July	To Stores	220	"	8	½	July	By Wages	4	3	4
August	To Stores	"	5	18	2½	August	By Wages	4	3	4
Sept.	To Stores	"	1	3	7	Sept.	By Wages	4	3	4
	Balance		2	12	2½			£ 24	2	½
			£ 24	2	½		By Balance	2	12	2½
Oct.	To Stores	171	6	8	6	Oct.	By Wages	4	3	4
Nov.	To Stores	"	1	14	2	Nov.	By Wages	4	3	4
Dec.	To Stores	"	1	4	4	Dec.	By Wages	4	3	4
	Balance		5	15	2½			£ 15	2	2½
			£ 15	2	2½		By Balance	5	15	2½

501

Dr. Michael Doolan Cr.

1860													
March	To Stores	17½	£	"	0	4½	March	By wages		£	1	10	"
	Balance		1	1	7½								
			£ 1	10	"		April	By Balance		£	1	1	7½
April	To Stores	274	£	"	3	9	"	By Wages			1	10	"
May	To "		"	"	7	2	May	By Do.			1	10	"
June	To "	275		"	"	7½	June	By Do.			"	10	"
	Cash Order	65	4	0	1					£	4	11	7½
		£	4	11	7½								

Left employ 15th June.

503

Dr. Bailton Mrs Co

1867								
Dec 6	Stores	3	10	9	By 5 Gall Rum 6 Dr			
					debited to Mrs Waldron	1	5	.
	To Balance	2	11	9	Balance	2	11	9
1868						£ 3	16	9
Feby	To Stores		7	.				
To 7lb Mutton		1	6	3				
		£ 4	5		By Transfer	£ 1	5	.
Oct	To Stores	12	14	6	By Transfer o/a/c	12	14	6

504 Dr. J. L. Waldron Esq. Cr.

1867										
Oct	To Stores	166	2	17	6	Oct	By Transfer to Wm Sullivan Acct	1	6	3
Dec	Do	280	3	1	3		Balance	31	16	"
" 25th	Do	280	9	5	8½			£33	2	3
1868										
May	To Stores	281	1	10	3					
June	To Stores	"	5	2	"					
August	To Stores	"	9	18	6½					
To Transfer of Sullivans Acct			1	5	"					
			£33	2	3					
To Balance			31	16	"	By	Transfer	31	16	"
								£31	16	"
Oct	To Stores	£	17	13	2	By	Transfer	£	17	13	2

Dr. Davies Barclay & Co.

1868					1868				
Jan					Jan 1	By Balance	£12		
Feb	Paid Cash for	"	"	"	"	By wages	4	"	"
March	this store	"	"	"	Feb	By wages	4	"	"
	Balance	£24	"	"	March	By wages	4	"	"
		£24	"	"			£24	"	"
April		"	"	"	April	By Balance	£24	"	"
May	Paid Cash for	"	"	"	"	By Wages	4	"	"
June	Stores.	"	"	"	May	By Do	4	"	"
	Balance	£36	"	"	June	By Do	4	"	"
		£36	"	"			£36	"	"
	Cash Order 65	£36	"	"		By Balance	£36	"	"
July	~~July~~ To Stores	"	"	"	July	To Wages	3	9	4
						To Cash debited			
						to P. McLean	1	8	"
						To Cash debited			
						To Double Mowers	"	4	"
	Balance	5	13	4		1 Stone Hide	"	7	"
		£41	13	4			£41	13	4
August	Cash Order 66	£7	13	4		By Balance	5	13	4

Dr. Alexander McKinnon Acct

1868.		£	s	d	1864.		£	s	d
Decr	To Stores	£	"	"	Decr	By Wages	£	"	13 4
	Balance		"	13 4					
		£	"	13 4		By Balance	£	"	13 4
Janry	To Stores	£	"	"	Janry	By Wages		2	" "
Febry	To Do		"	"	Febry	By Do		2	" "
March	To Do		"	"	March	By Do		2	" "
	Balance		6	13 4			£	6	13 4
		£	6	13 4		By Balance	£	6	13 4
April	To Stores	£	"	"	April	By Wages		2	" "
May	To Do		"	"	May	By Wages		2	" "
June	To Do		"	"	June	By Do		2	" "
	Balance		12	13 4			£	12	13 4
		£	12	13 4		By Balance	£	12	13 4
	To Transfer to H. McKinnon		12	13 4	July	By Wages		2	" "
Sept	To Trans. to H. McKinnon		6	" "	Augt	By Wages		2	
Decr	To Trans. to "		6		Sept	By Wages		2	" "
		£	24	13 4	Oct	By Wages		2	" "
					Nov	By Wages		2	
					Decr	By "		2	" "
							£	24	13 4

Dr. George Thomson. Cr.

1868										
20 Feb.	To advance			14	-		To allowance for			
July	Cash order	66	£	10	-		extra work in Stanley	1	10	-
"	To Stores	94		19	11	"	June By Wages	2	2	2½
Augt	To Stores	"		9	2	10	July By Wages	3	6	8
Sept	To Stores	"		"	10	-	Augt By do	3	6	8
			£	43	13	10	Sept By Wages	3	6	8
	To Balance			30	1	7½	Balance	30	1	7½
Oct	To Stores	169	"	16	1½			£ 43	13	10
Nov	To Stores	"		2	7	2	Oct By Wages	3	6	8
Dec	To Stores	"		2	11	5	Nov By Wages	3	6	8
			£	35	16	4	Dec By Wages	3	6	8
	To Balance		£	25	16	4	Balance	25	16	4
								£ 35	16	4

1892
1868
24

511. Dr. Joseph Thomson Cr.

	To Balance		£ 11	10		To Allowance for				
June	Cash order	65	"	10	"	extra work in Stanley	£ 1	10		
"	" Do	65	1	1	"	June By Wages	2	2	2½	
July	" Do	65	1	1	"	July By Wages	3	6	8	
July	To Stores	261	13	14	7	Augt By Wages	3	6	8	
Augt	To Stores	"	4	6	7	Sept By Wages	3	6	8	
	To Transfer to Barclay		"	9		Balance	19	9	4½	
Sept	To Stores		"	11	5		£ 33	1	7	
			£ 33	1	7					
	To Balance		£ 19	9	4½	Oct By Wages	3	6	8	
	Cash order	66	"	10	"	Nov By Wages	3	6	8	
	To Stores Returned by A. Groves		"	5	8½	Dec By Wages	3	6	8	
Oct	To Stores	168	1	3	9	Balance	12	5	5½	
Nov	To Stores		"	9	11		£ 22	5	5½	
Dec	To Stores		"	6	8½					
			£ 22	5	5½					
	To Balance		£ 12	5	5½					
	Cash Order	69	"	10	"					

Dr James McGuire Cr

1808.											
	To advance			10	10	-	To Allowance for extra work in Stanley		1	10	-
June	" Outlay	65			10	-					
"	" Do	65			5	-	June By Wages		2	2	2½
"	" Do	66			10	-	July By Wages		3	6	8
July	To Stores	34	7	13	10		Augt By "		3	6	8
Augt	To Stores	35	3	16	0½		Sept By "		3	6	8
Sept	To Stores				19	5	Balance		10	12	1
		£	24	4	3½				24	4	3½
	By Balance	£	10	12	1		Oct By Wages		3	6	8
Oct	To Stores	132	2	7	6½		Nov By Wages		3	6	8
Nov	To Stores	"	1	4	9½		Dec By Wages		3	6	8
Dec	To Stores	"	"	18	10½		Balance		4	3	3½
		£	14	3	3½			£	14	3	3½
	To Balance	£	4	3	3½						

Dr Robert McLean Cr

1808.			£	s	d			£	s	d
	To advanced		11	15						
June	" Cash order	66		5		To Allowance for				
July	" Cash Order	"	"	5	"	extra work in Stanley		2	"	"
July	To Stores	228	16	2	9	June	By Wages	2	2	2½
August	To Stores	229	5	12	8½	July	By Wages	3	6	8
	To Transfer to Barclay		1	8	"	August	By Wages	3	6	8
Sept	To Stores	233	1	6	11½	Sept	By Wages	3	6	8
			£35	15	5		Balance	21	13	2½
								£35	15	5
	To Balance		21	13	2½					
Oct	To Stores	130	2	8	3	Oct	By Wages	3	6	8
Nov	To Stores	"	1	3	5	Nov	By Wages	3	6	8
Dec	To Stores	"	"	15	8	Dec	By "	3	6	8
			£26	"	6½		Balance	16	0	6½
	To Balance		£16	"	6½			£26		6½

Dr William Dudley Cr

1858.											
	To advance		7	10	"		To allowance for				
July	Cash Order	66	"	5	"		extra work in Stanley	1	10	"	
"	To Store	183	5	14	10½	June	By Wages	2	2	2½	
August	To Store	183	2	10	4½	July	By Wages	3	6	8	
Sept	To Store	184	-	15	1½	Augst	By Wages	3	6	8	
			£ 18	15	4½	Sept	By Do	3	6	5	
	To Balance		£ 3	3	2		Balance	3	3	2	
Oct	To Store	152	1	7	9			£ 16	15	4½	
Nov	To Store	"	"	13	8	Oct	By Wages	3	6	8	
Dec	To Store		"	17	6½	Nov	By Wages	3	6	8	
	Balance		3	17	10½	Dec	By Wages	3	6	8	
			£ 10	"	"			£ 10	"	"	
							By Balance	3	17	10½	

D^r. Jesse Phillips Cr.

1868.						1868.				
	To advance		5	16	-	June	By Wages	£	2	2 2½
July	To Stores	45	1	18	6	July	By Wages		3	6 8
August	To Stores	"	1	7	1	August	By "		3	6 8
Sept^r	To Stores	"	"	12	4	Sept^r	By Wages		3	6 8
	Balance		2	14	3½			£	12	2 2½
		£	12	2	2½		By Balance	£	2	14 3½
	Cash order	66	6	13	6½	Oct^r	By Wages		3	6 8
Oct^r	To Stores	147	1	13	6½	Nov^r	By Wages		3	6 8
Nov^r	To Stores	"	1	"	6½	Dec^r	By Wages		3	6 8
Dec^r	To Stores		"	19	1½			£	12	14 3½
	Balance		2	7	6½		By Balance	£	2	7 6½
		£	12	14	3½					

521

1868 Dr. James Fell Cr.

Augst	To Store		3	7	11	Augst	By Wages	1	15	-
Sept	To Store		-	8	4	Sept	By Wages	3	"	"
	Balance			18	9			4	15	-
		£	4	15	"		By Balance	"	18	9
Oct	To Store	68	2	12	10½	Oct	By Wages	3	"	"
Nov	To Store	"	"	18	8	Nov	By Wages	3	"	"
Dec	To Store	"	"	16	11	Dec	By Wages	3	"	"
	Balance		5	10	3½			£ 9	18	9
		£	9	18	9		By Balance	£ 5	10	3½

1868 Dr. James Fell Cr. 522

Dr C. Smith Cr

1868						1868							
July	To Stores	204	7	4	8½	1st July	By Balance	£	46	18	7¼		
August	To Stores	212	7	2	3		By transfer of W. H. Barbank		5	"	"		
Sept	To Stores	213	2	3	11	July	By Wages		6	5	"		
	Balance		54	2	8¾	August	By Wages		6	5	"		
			£70	13	7¼	Sept	By Wages		6	5	"		
Oct	To Stores	158	10	3	10½			£	70	13	7¼		
Nov	To Stores	"	6	12	5½		By Balance	£	54	2	8¾		
Dec	To Stores		1	12	10½	Oct	By Wages		6	5	"		
	Balance		54	8	6¼	Nov	By Wages		6	5	"		
			£72	17	8¾	Dec	By Wages		6	5	"		
								£	72	17	8¾		
							By Balance	£	54	8	6¼		

Dr John Quinn Cr

	Cash Order	65	3	"	"	June 30	By Balance	£	5	16	1½
July	To Store	192	4	7	5½	July	By Wages		4	3	4
August	To Store		4	"	8	August	By Wages		4	3	4
Sept	To Store		1	1	8½	Sept	By Wages		4	3	4
	Balance		5	16	3½			£	18	6	1½
		£	18	6	1½		By Balance	£	5	16	3½
To 30	Credited to Cameron		1	10	"	Oct	By Wages		4	3	4
Oct	To Store	150	1	19	5½	Nov	By Wages		4	3	4
Nov	To Store	"	"	13	2½	Dec	By Wages		4	3	4
Dec	To Store	"	"	10	8			£	18	6	3½
	Balance		13	12	11½		By Balance	£	13	12	11½
		£	18	6	3½						

Dr Jose. M. Morave Cr

June	To Store	175	"	7	9	June 30th	By Balance		12	-	2
July	To Store	"	1	14	3	July	By Wages		4	3	4
Augt	To Store	"	"	5	3	Augt	By Wages		4	3	4
Sept	To Store	"	2	17	10½	Sept	By Wages		4	3	4
	Balance		19	5	0½				£ 24	10	2
			£ 24	10	2		By Balance		£ 19	5	0½
Oct	To Store	138	1	10	5½	Oct	By Wages		4	3	4
Nov	To Store	"	1	10	2½	Nov	By Wages		4	3	4
Decr	To Store	"	1	3	2	Decr	By Wages		4	3	4
	Balance		27	11	2½				£ 31	15	½
			£ 31	15	½		By Balance		£ 27	11	2½
									27	11	22

1868

Dr. William W. Bertrand Cr.

July 31st	To Cash		£	21	13	2½	10th Sept. By Cash debited to James Bell	£	2	.	.
"	To Stores	283		11	3	6	18th Sept. By Cash debited to Master Bell		2	.	.
Aug.	To Stores	"		19	7	10½	By 20/ debited to J. Mackie		1	.	.
"	To Transfer of 6 Smiths	5	"	"			By 45/- debited to G. Mercer		2	5	"
Sept.	To Stores	"		10	3	9	By 25/- debited to A. R. Bell		1	5	"
Oct.	To Stores	24		3	1	9½	By 25/ debited to Jean, Echandi		1	"	"
Nov.	To Stores	"		4	12	5	By Cash debited to Cavening & Pinney		1	"	"
Dec.	To Stores	"		"	19	1					
	Cash order	68		5	"	"					
~~Nov.~~	~~To Stores~~						By 25/ debited to				
	~~To Stores~~			~~5~~	~~6~~	~~11~~	Jean, Echandi		1	"	"
	~~To Stores~~			1			By Cash debited				
							to Cavening & Pinney		1	"	"
				81	1	4	18th Dec. By Profit		5	.	.
							" Journal ll 29		76	1	7
			£	81	1	4		£	87	1	7

Dr. Cash Cr.

1868									
January	To Cash		"	"	"	January	By Cash	£ 15	19 6½
						Feby	By Cash	4	1 10
						March	By Cash	3	" 1
						April	By Cash	2	9 2½
						May	By Cash	7	14 11½
						June	By Cash	2	16 6½
							Cash Balance	£ 36	2 2
From 1st January 68 to the end of June 68		£	36	2	2			36	2 2
July	To Cash debited to					July	By Cash	21	13 2½
	William M. Bertrand	£	21	13	2½	August	By Cash	23	4 9½
						Sept	By Cash	12	8 10½
						Oct	By Cash	11	10 4
						Nov	By Cash	15	11 11½
	Balance		75	7	8	Dec	By Cash	12	11 8½
		£	97	0	10½			97	0 10½
							Cash Balance	£ 75	7 8

Explanation of Cash

W. M. Bertrand for his private Acct. Cash paid to Cash debited to this a/c. £ 21 13 2½ / 15 12 6 = £ 37 5 8½

Cash in hand £ 59 15 2

Transferred to Mauley for the Year ending 31st Dec. 1868

For Cash paid to R. Grunshields from July 1867 to the end of December of the same Year, See Cash order Book K.

Dr. Juan Echandi Cr.

1848					
Augt 6	To Stores	254	"	9	4
Sept 1	To Stores	253	4	7	11
Octr	Cash Sundries	68	7	"	"
	To Cash credited				
	by W. W. Bertrand	8	1	"	"
Oct 1	To Stores	59	3	6	10½
Nov	To Stores	"	1	17	2
Decr	To Stores	"	1	3	5½
	To Cash Recd of W. W. Bertrand		1	"	"
	To Stores for Wd. Carlyle				
	for Spirit Lard		1	"	"
		£	21	4	9

Dr. Edward Riggs Cr.

1868									
Augt 6	To Stores	260	2	13	"	By Transfer	£	2	13

Dr. Captain Stephens Cr.

1868									
Augt 6	To Stores	260	2	13	"				
Sept 6	To Stores	"	15	2					
		£	3	8	2	By Transfer	£	3	8	2

1868
Augt- Captain Rutter

"	To Stores	260	"	9		By Transfer	£	"	9	"

Dr. Perseverance Cr.

Augt 6	To Stores	261	3	8	9				
Sept 6	To Stores		"	10	2				
		£	3	18	11	By Transfer	£	3	18	11

Dr. Henry White Cr.

Dec	To Stores	185	"	4	6	By Transfer	£	"	4	6

Captain Stephens.

Oct	To Stores	185		19	9				
Dec	To Stores			"	10				
				1	9	9	By Transfer	£	1	9	9

Wm. Scarbyer

To Stores		185	"	4	6	Transferred to Stanley	£	"	4	6

Perseverance

Oct	To Stores	186	"	14	9				
Dec	To Stores	"		"	9				
			£	15	6	By Transfer		"	15	6

Wm. Dumpy R.N.

To Stores		186	1	1	3	1	Transferred to Stanley	1	1	2

Dr James Biggs Cr

1868										
August	To Stores	263	3	18	9½	August	By Wages		8	10 2¼
Sept	To Stores	21	9	"	2½	Sept	By Wages		5	" "
	To Cash lent to W Cameron		1	"	"	Oct	By Wages		5	" "
Oct	To Stores		6	15	8½	Nov	By Wages		5	" "
Nov	To Stores		4	13	5		Balance		2	16 1¼
Dec	To Stores			18	2			£	26	6 3½
		£	26	6	3½					
	To Balance		2	16	1¼					

Dr John Bonner Cr

1868							
July	To Stores		11	11			
Aug 25	To Stores		11	6	7		
To Transfer f. Est. St. Pinnings Acct			11	14	11		
Sept	To Stores		2	13	4½		
		£	26	6	9½	By Transfer	£ 26 6 9½
						8th Dec. By Goods Returned	" 6 "
Oct	To Stores	£	"	16	8	Balance	1 7
Nov	To Stores		"	16	4		£ 1 13
		£	1	13	"		
	To Balance		1	7	"	By Trans to Stanley	1 7

Dr. William Fell Cr.

1868											
August	To Stores	289	15	13	3¾	By 1 Pair Boots 21/-		1	1	.
Sept	To Stores		"	7	1	detailed to Norman McKinnon				
Oct	To Cash order	68	7	"	"	August By Wages		8	6	8
"	To Stores	65	14	9	9½	Sept- By Wages		8	6	8
Nov	To Stores	"	7	17	11	Oct- By Wages		8	6	8
Dec	To Stores	"	"	14	6	Nov By Wages		8	6	8
			£46	2	7¼	Dec By Wages		8	6	8
	To Balance		£3	8	3¼	Balance		3	8	3¼
								£46	2	7¼

Dr Francisco Gomez 6%

1868

Septbr	To Stores	106	£ 4	18	6
8	Audited bill Cannon		"	3	"
	Cook order	68	5	10	"
Octr	To Stores	80	"	17	11
Nov	To do	"	1	1	½
Dec	To Stores	"	"	12	1
			£13	2	6½

Dr Roberto Gonzales

6m

1868							
Sept	To Sheep	½	2	0	0		
Oct	To Sheep	83	2	3	"		
Nov	To Sheep	83		10	2½		
	Cash order	68	8	"	"		
Dec	To Sheep	83	2	4	9½		
		½	14	18		Transferred	14 18

1868 Dr Messrs Barbaud & Switzer Cr

Septr	To Stores	286	44	17	9	Sept By Transfer	£ 44 17 9

Dr. Cassidy's Diary Cr.

Augst	Cash order	67	5	"	"	30th	Sept.	By Balance	£	6	19 11¼
	To Cash credited to					To	1 Night's extra Work			"	2 6
	W. W. Bertrand		1	"	"	Oct		By Wages		4	3 4
Oct	To Store	146	2	14	8	Nov		By Wages		4	3 4
Nov	To Store	"	1	16	4	Dec		By Wages		4	3 4
Dec	To Store	"	1	8	2½				£	19	12 5¼
	Balance		7	13	2¾			By Balance		7	13 2¾
		£	19	12	5¼						

Dr Emile Boyer Cr

1868

Nov 5th	Cash Order	68	20	1	8
Oct	To Shoes	29	"	14	10
Dec	To Shoes	"	"	2	5
	Cash Order	68	6	8	7

555

1868

Dr. David Smith

Cr.

Oct	To Stores	160	7	"	8	Sep 30th	By Balance	£	5	11	10
Nov	To Stores	"	6	12	5	Oct	By Wages		5	17	"
Dec	To Stores	"	1	8	5½	Nov	By Wages		5	17	"
	Balance		8	1	3½	Dec	By Wages		5	17	"
		£	23	2	10			£	23	2	10
							By Balance	£	8	1	3½

Animals killed for Consumption

		Bullock	Sheep
	Brought Forward	24	354
August 1869	Rocky Creek	5	
"	"	4	
"	"	5	
August 25th	"	4	
Sept 1st	"	5	
"	Darwin		22
"	"		3
" 11th	Darwin		34
" 18th	"		30
" 25th	"		32
" 25th	Knight Hill		1
" 25th	Black Rock		10
Oct 1st	Darwin		16
Oct 8th	Mount Bleasant		6
Oct 8th	Died of Consumption		25
Oct 16th	Darwin		25
" 18th	"		7
" 24th	Darwin		31
" 30th	"		24
Nov 2d	Darwin		4
"	"		3
Nov 6th	Darwin		30
"	Hope Cottage	1	
" 13	Darwin		28
" 21st	"		15
" 24th	Black Rock		8
	Carried up	24	354

		Bullock	Sheep
	Brought Forward	24	354
" 26th	Darwin Skinned Sheep		18
" 27	Darwin		14
Dec 1st	"		9
" 4th	"		30
" 10th	"		31
" 18th	Darwin		26
" 24th	"		25
January 6th 1870	Darwin		31
" 13th	"		22
" 19th	"		11
" 20th	"		20
" 28th	Darwin		32
Feby 4th	"		23
" 11th	"		18
" 26	"		31
March 10th	"		35
March 23d	"		15
March 30	"		15
March 29	"	1	
March 31st	"		20
Apl 2d	"		23
" 5th	"		15
Apl 7th	Consumption		21
Apl 8th	"		15
		25	907

April 16th 1870 Consumption

Apl 16th	Cantara		5
Apl 19	Darwin		20
" 24	"		14
" 30th	"		39
May 14th	"		15
" 14	Burnside		6
" 16	"		8
" 16th	Darwin		15
" 26th	"		6
" 26	"		11
" 27	"		8
" 30th	"		21
June 6th	"		18
" 14th	Darwin		14
" 24th	"		
" 25	"		21
July 1st	"		17
" 4	Lagoon Creek		2
July 6th	Darwin		16
" 6	Mt. Bleasant		4
" 9	Darwin		8
" 22d	"		30
" 29	"		12
Augt 2d	"		7
" 11th	"		21
" 23	"		3
" 26th	"		20

Animals Killed for Beef

		Bullocks	Sheep			Cows	Horses
Sept	23d 1870	3				16	
"	25th	5	-	Oct 4th	Bodie Creek	4	-
"	25 Bodie Creek	5	-	Oct 7th	" "	5	
"	25 " "	1	-	" 8th	Hog & Hill		3
"	27 " "		1	" 8th	Bluff Creek	-	5 -
"	27 Laguna Isla			" 8th	McKinnon Creek	-	5 -
"	31 Bodie Creek	4	- -	" 8th	Laguna Isla	-	8 -
Nov	2d "	4		" 8th	Black Rock	-	3 -
"	5th Tranquilidad	2	-	" 8th	Swan Inlet		1
"	Bodie Creek	3		" 8th	Black Rock		1
"	6 Hope Cottage	1	-	" 11th	Bodie Creek	4	
"	11 Bodie Creek	4		" 13th	Tranquilidad	2	-
"	16 "	4	- -		Bodie Creek	4	-
"	17 Hope Cottage	1		" 15th	Norton Inlet		4
"	17 Tranquilidad	1		" 15th	Hot Creek		3
"	Bluff Creek		3 -	" 18th	Bodie Creek	4	
"	19 Swan Inlet		2 -	" 21st	" "	3	
"	22d Mount Pleasant		6 -	" "	Tranquilidad	1	
"	" Tranquilidad	2		" "	Laguna Isla		7 -
"	20 Bodie Creek	3		" "	Swan Inlet		10 -
"	24th Bluff Creek		4	" "	Mt Pleasant		5
"	Laguna Isla		2 -	" "	"	1	
"	25 "	4		" 25th	Bodie Creek	4	-
"	30 "	5		" 28th	High Hill		22
Dec	1st Laguna Isla		2 -	"	Eastard		6
"	" Norton Inlet		2 -	"	Bluff Creek		12
"	" High Hill		2 -	"	Tranquilidad	2	
"	" Hot Creek		8 -	Nov 1	Bodie Creek	6	- 1
"	" Tranquilidad	3			Eastard		
"	" Bluff Creek		4 -			98	-
"	" Hope Cottage	1					
		56					

		48			
Nov 4th	Bodie Creek	5			
3rd	Tranquilidad	3			
	Centeno			1	
	Laguna Isla		3		
	High Hill		2		
	Centeno			1	
7th	Mount Pleasant	1			
8th	Bodie Creek	4			
"	" "	2			
11th	" "	5			
	Seal Creek		2		
	Darwin			1	
14th	Laguna Isla		2	1	
	Bodie Creek	4			
15th	Hope Cottage			1	
	" "		2		
17th	Tranquilidad	5		1	
	Bodie Creek	5		1	
Schmuck Copp		4			
		142			

1870 Hides Brought in from Camp

								Pounds	Lbs
Nov 22d	Bodie Creek	4	-	-					
Nov 26.	" "	5				Darwin			1
" 26	Tranquilidad	3		-		"			
28th			4		Feby 1st	Bodie Creek		5	-
29th		5		-	"	"			1
Dec 2d	Tranquilidad	1		-	"	Black Rock			2
" 3	Bodie Creek	6		-	3	Bodie Creek		4	-
6	" "	5			4th	Tranquilidad		4	-
9	" "	5			"	Bodie Creek			13
10th	Tranquilidad	1		-		" "		2	-
11th	Centeno	0	8		7	" "		6	
13th	Bodie Creek	5		-	11	"		5	-
18th	"	6			"	"		2	-
	Tranquilidad	3			13	"		6	
19th	Centeno		20		"	Camp		3	
20	Bodie Creek	5			16th	Bodie Creek		6	-
23d	"	7			"	"			
25th	Tranquilidad	2			"	Camp			14
28	Bodie Creek	6		-	24	Bodie Creek		8	
31st	Tranquilidad	3		-	"	Tranquilidad		3	
1871 Jany 3	Bodie Creek	4		-		Darwin			
7	"	5		-					
	Tranquilidad	1		-					
	Darwin		30						
9	Tranquilidad	2							
11th	Bodie Creek	4							
13th	" "	5		-					
14th	" "	6		-					
20th	Tranquilidad	2		-					
20	Bodie Creek	5							
24th	" "	4							
		4							

Men brought in from Camps

			Bullocks	Sheep	Goats
Feby 24	Bodie Creek		5	-	-
March 1st	"	"	48		
	1st	"		24	
	1st	Durocin		30	-
	3d	Bodie Creek	6		
	7	"	6		
		Black Hawks		40	
March 10th		"		8	
	11			2	
	"	Mt Pleasant		6	-
		High Hill		1	-
	13	Irrigation Camp	1	-	-

Hides brought in from Camps

		Bullocks	Steers	Horses
1869.				
August	Mount Pleasant		9	
"	Laguna Isla		9	
"	McKinnon Creek		10	
"	Port Pleasant		22	
"	Barracks		80	
"	"		60	
"	"		40	
"	"		30	
Sept	Hope Cottage		6	
"	Barracks		25	
"	Laguna Isla		24	
	McKinnon Creek		6	
July 3	Tranquilidad	2		
" 3	Hope Cottage	1		
Augst	Circles	½		
"	Darwin		1	
"	Tranquilidad	1		
" 28th	Hope Cottage	1		
Sept 4th	Tranquilidad	½		
" 12th	"	1		
" 12	Hope Cottage		5	–
" 15th	Circles		2	
" 18th	Tranquilidad	2		
" 18th	Hope Cottage	1		
" 25	Tranquilidad	1		
	Carried forward	16	329	3

	Bullocks	Steers	Horses
Brought forward	16	329	3
Sept 25th	Seal Creek		13	
" 25th	High Hill		1	
" 25th	Bluff Creek		24	
" 25th	McKinnon Creek		6	
" 25th	Bluff Creek		4	
Oct 2	Tranquilidad	2		
" 4th	Darwin			5
" 4th	"			3
" 4th	Hope Cottage	1		
Oct 5th	Mount Pleasant		6	
" 8th	High Hill			2
" 8th	Tranquilidad	2		
" 8th	Darwin			1
" 8th	Norton Inlet			1
" 16th	High Hill		15	
" 16th	Circles			3
" 19th	Tranquilidad	1		
" 21st	Eagles Isla		4	
" 24th	Circles			1
" 30th	Laguna Isla		10	
" 30th	High Hill		2	
Nov 6th	Laguna Isla		3	
" 6th	Circles			1
" 17th	Norton Inlet		5	
	Carried forward	22	422	20

Continued

	Bullocks	Steers	Horses
Brought forward	22	422	20
Nov 14th	High Hill		2	
" 18	Tranquilidad	1		
" 21st	Hope Cottage		28	
" 21st	High Hill		4	
" 21st	Seal Creek		5	
" 24th	Black Rock		10	
" 24th	Tranquilidad	1		
" 29th	Port Pleasant		19	
Dec 4th	Tranquilidad	5		
" 10th	"	5		
" 14th	"	1		
" 30th	"	1		
" 31st	"	1		
Jany 8th/70	Tranquilidad	5		
" 13th	"	6		
" 17th	Circles		4	
" 18th	"		1	
" 19th	"		15	
" 21st			6	
" 22	Tranquilidad	6		
" 22	Circles			1
" 31st	Tranquilidad	3		
Feby 6th	High Hill		3	
" 9th	Barracks		5	
"	Tranquilidad	8		
		65	524	21

	Bullocks	Steers	Horses
Brought over	65	524	21
July 10th	Tranquilidad	4		
"	"	2		
" 24th	Tranquilidad	4		
" 26th	Darwin (1 Quinny)			1
March 10th	Laguna			2
" 24	Laguna Isla			7
"	Black Rock			7
March 11th	Hope Cottage			11
"	"	1		
March 18	Tranquilidad	3		
" 25th	"	6		
April 2d	"	1		
Apl 5th				7
Apl 6th	Mount Pleasant			3
		$1,561,22		

		Pulmonic	Chest	Throat
Apl 3d	Tranquilidad	2		
May 4th	Cuentas		4	
" 5th	Tranquilidad	03		
" 15	"	2		
" 26			6	
" 27th	"	3		
" 16	Cuentas		5	
16	Darien			1
21st	"			2
24th	Tranquilidad	2		
July 6th		1		
" 9th		1		
" 15		5		
" 29	Cuentas	4		
" 29th	Hope Cottage	2		
August 2d	Cuentas	4		
" 3d	Tranquilidad	2		
" 6th	Hope Cottage	1		
August 11th	Body Creek		1	
" 27	Embillo alto			1
6 Sept	Tranquilidad	1		
1 Oct	High Hill			1

3rd Dec. 1887.

36 Jas McKinnon
- 6 Comarts
- 1 Matches
- 4 Matmo.
- 4 Coffee

39 Ch. Smith
- 8 B. Sugars
- 1 Tea
- 2 Coffee
- 7 Rice
- 14 Whiting
- 2 B. Powders
- 4 Bds Lining 9 ✓
- 4 Comarts, 1 Bord ½

32 Rev. W. Phillips
- 4 B. Sugars
- 1 P. Salt ¼

20 Geo. Errington
- 2 Sugars
- 4 Coffee
- 2 Matches
- 2 Smarts ¼
- 1 T. Biscuit ½

125 Geo. Semples
- 6 B. Sugars
- 14 Rice
- 10½ lb Cubes ½ ✓
- 2 Butts
- Nest 2½ Pails 3
- 1 B. Powders
- 36 Pegs 3/- ✗

118 D. Dale
- 14 Oatmeal
- 1 D. Slippers 7/6
- 1 D. Boots 21/-

16 Jas Watson
- 3 or 2 B. Sugars
- 2 Tea
- 6 Comarts
- 6 Raisins
- 6 B. Powders
- 2 L. Peel
- 1 Sauce
- 10½ lb Cubes 7½ ✓ 1 Barrel ½

67 A. Kyle
- 10 Sugars ¼
- 4 Rice
- 4 Comarts
- 1 Tea
- 2 Lemons ½
- 1 Bag Stones
- 3½ lb Tartaric ½
- 1 Box Lights 30/-
- 2 C. Peas

36 Jas Phillips
- 10 Sugars ¼
- 4 Rice
- 1 Cheese
- 1 Candle
- 6 T. Pears 8 1 Bag Flour ✓
- 1 Soap ✗

3rd Dec 1887.

207 P. McCarthy
- 1 Tobacco
- 6 Sugars ¼
- 1 Matches 8
- 1 Candle

179 Jas Steel
- 2 Butts
- 1 Matches
- 1 B. Soda
- 1 D. Pants 16/-

186 J. Robbie
- 2 Butts
- 1 Tobacco
- 4 Oatmeal

220 J. Goodwin
- 3 Rice
- 4 Coffee
- 2 Salt ¼
- 1 B. Soda
- 1 T. Jam 3/-
- 1 Tea 2/8

70 Geo. Thompson
- 1 Tobacco
- 2 Sauce

192 Norman McLeod ✓ 1/3
- 1 Bag Flour Matches
- 4 Sugars 1 Tea ✓
- 2 Butts, Salt 2 ✓ ✗

233 W. G. Gibson
- Salt 2
- 1 Smarts ¼
- 1 Jam
- 1 Tobacco

181 W. Watson
- 1 Tea
- 2 Salt ¼
- 1 Sauce

148 Mat. Murphy
- 4 Comarts
- 4 Raisins
- 1 L. Peel ¼
- 1 T. Tobacco ½

12 G. Johnston
- 2 Sugars
- 2 Lge Chops
- 2 Haddocks

94 S. Dominick
- 1 Bag Flour
- 1 Tea

104 J. Smellie
- 6 Milk
- 12 Sugars
- 2 Sauce
- 2 Raisins
- 2 Comarts
- 4 Spice ✗

3rd Dec. 1887.

46 Paul Sales
- ✓ 1 Tomato 1/4
- ✓ 1 Tomato 10
- ✓ 1 Raisins 7
- ✓ 1 W. Bond 1/9
- ✓ 1 Rice 8
- ✓ 1 Lime 6/-
- ✓ 24 Pegs 2/-
- 15.0 1 T. Sauce 4/6
- ✓ 24 Pegs 2/-
- ✓ 1 Rice 8
- 9.2 1 Sauce 4/6
- ✓ 2 Pickles
- ✓ 2 Pickles
- ✓ 1 Tomato 1/4
- ✓ 1 Sauce
- ✓ 1 S. Hard Kelp 5/-
- ✓ 1 Bag Flour 14/6
- ✓ 14 Oatmeal 4/-
- ✓ 14 Sugar 4/8
- 31.6 1 Pr Boots 5/3
- ✓ 4 Biscuit 1/4
- ✓ 8 Cream 3/4
- ✓ 6 Herrings 4/6
- ✓ 1 Salt 2/-
- ✓ 1 L. Pal 1/4
- 12.8 6 Tape 1/-
- ✓ 1 Rice Milk 3/-
- ✓ 14 Oatmeal 4/2
- ✓ 2 Pickles
- ✓ 2 Pickles
- ✓ 1 Beer 5/-
- ✓ 1 W. Bond 1/9
- ✓ 1 Bacon 1/7

92 J. Lowden 2.
- ✓ 1 Tea

80 E. Morrison
- ✓ 1 Soap
- ✓ 7 Biscuit

121 S. Wilson
- ✓ 24 Pegs
- ✓ 6 Lime
- ✓ 6 Matches 4/-
- ✓ 1 Pepper 10/-

178 A. Dickson
- ✓ 2 Sugar
- ✓ 2 Butter

275 A. Lyndyard
- ✓ 2 Sugar
- ✓ 2 Butter
- ✓ 1 Soap
- ✓ 1 Matches
- ✓ 1 Tobacco
- ✓ 1 Pr Boots 20/-

231 V. Oliver
- ✓ 2 Butter
- ✓ 1 Salt 2
- ✓ 1 Matches

227 W. Williams
- ✓ 1 Mil R

3rd Dec. 1887.

138 John Johnson
- ✓ 2 Butter
- ✓ 1 T. Tobacco 3/6
- ✓ 1 Tea
- ✓ 1 Tomato 1/4

100 D. Long
- ✓ 7 Oatmeal
- ✓ 2 Sugar
- ✓ 2 Butter

70 J. Riggs
- ✓ 4 Sugar
- ✓ 2 Tea
- ✓ 1 Sauce
- ✓ 1 Tomato 1/4
- ✓ 1 Blacking 9

24 A. Smith
- ✓ 10 Sugar
- ✓ 4 Rice
- ✓ 14 Whiting
- ✓ 2 Soap
- ✓ 8 Lbs Holland
- ✓ 4 Coffee

168 G. Knight
- ✓ 10 Biscuit
- ✓ 1 Mustard 1/9
- ✓ 1 Pepper
- ✓ 1 Vinegar
- ✓ Salt 1/-

150 W. Curtis
- ✓ 4 Tomato
- ✓ 4 Raisins
- ✓ 1 L. Pal
- ✓ 3 B. Powder
- ✓ 6 Sugar
- ✓ 6 Biscuit
- ✓ 1/2 Tomato 4/-

107 J. Bond
- ✓ 3 Sugar
- ✓ 1 Tea
- ✓ 6 Rice
- ✓ 6 Tomato
- ✓ 2 Raisins
- ✓ 4 Butter
- ✓ 6 B. Powder
- ✓ 2 Milk 9
- ✓ 2 Matches
- ✓ 1 Mustard 1/9
- ✓ 1 Pr Salt 4/-
- ✓ 2 Lime
- ✓ 1 Pickle

223 A. Hamill
- ✓ 1 Tobacco
- ✓ 2 Pepper
- ✓ 1 Vinegar

41 J. Rhodes
- ✓ 4 Sugar
- ✓ 1 Vinegar 1 L. Pal
- ✓ 2 Tomato 1 B. Powder
- ✓ 2 Raisins

3rd Dec. 1887.

118 P. Stynes
✓ 1 Bag Flour
✓ 1 Bag Sugar

---

182 L. Chrystie
✓ 7 Butter
✓ 1 Salt 2°
✓ 1 Pkt Rice
✓ 2 Mild B.
✓ 6 Oatmeal
✓ 1 Soap 3 Figs

---

118 Dr Dale
✓ 6 W. Sugar

---

114 P. McPhee
✓ 1 Tobacco
✓ 1 Matches

1141 D.o Cook
✓ ½ Biscuit
✓ 2 Pints

1371 D. P. Strzyz.
✓ 6 Rice
✓ 2 C. Flour
✓ ½ Tobacco

---

201 D. Morrison
✓ 1 Tea
✓ 4 Coffee
✓ 1 Tobacco
✓ 1 Matches

×

1141 Jas Campbell w.c.
✓ 1 Bag Flour
✓ 14 Biscuit
✓ 1 Tea
✓ 1 Chocs.
✓ 12 Lemons 10/-
✓ 12 Mild B. 7/6
✓ 1 Mustard 6/9
✓ 4 Coffee
✓ 1 Sauce
✓ 14 R. Sugars

---

196 Angus McDonald
✓ Tea
✓ 1 P. Bacon 10/2
✓ 2 Tobacco
✓ Matches
✓ ½ B. Sugar and Flour
✓ 1 Bar. B. Sugar

---

180 M. Bethune
✓ 2 Bags Flour
✓ 4 Coffee
✓ 5 lbs Sugar and Flour ½
✓ 6 Lemons

---

187 Alex. Morrison
✓ 1 Tobacco
✓ 2 Matches

---

195 Alex. McKenzie
✓ 1 Bag Flour

×

3rd Dec. 1887.

151 D. McKenzie
✓ 1 Tobacco
✓ 1 Matches

---

192 Wm Dickie
✓ 1 Bags Flour
✓ 6 Tea
✓ 1 Curry
✓ 28 Sugar
✓ 4 Coffee
✓ 3 C. Flour
✓ 1 Tobacco
✓ 1 Matches
✓ 1 Pkt Rice
✓ 1 C. Oil 4
✓ 2 Rice 4
✓ 1 Rice
✓ 3 B. Powder
✓ 12 Pipes

---

197 Alex. Duggan
✓ 1 Bag Flour
✓ 1 Sugar
✓ 4 Coffee
✓ 1 Vinegar
✓ 1 Mustard
✓ 1 Matches
✓ 2 Salt 4

---

811 J. Thompson
✓ 4 Vinegar

×

235 Wm Banks
✓ 1 Bag Flour
✓ 10 Sugar 4
✓ 1 Mustard
✓ Vinegar
✓ 4 Coffee
✓ 1 Matches

---

198 Chr. Petersen
✓ 1 P. Bacon 7/-
✓ 5 lbs Flour and Oatmeal ½
✓ 1 Pepper

---

110 C. Kendall
✓ 14 Sugar 4
✓ 1 Tea

---

136 Wm Steel 2.
✓ 4 Coffee
✓ 1 Candle
✓ 1 Matches

---

140 W. Simpson
2 Coffee
1 Tea
1 Sauce

W Alex. Fraser
✓ 2 Coffee
✓ 1 Tea
✓ 1 Candle
✓ 1 Tobacco 1 Pickles
✓ 1 Matches 3 Sugar
✓ 1 Mustard.
✓ ×

10th Dec. 1887.

1/6	Rec'd Sales	
✓	2 Coffee	3/2
✓	1 Tea	7/8
✓	1 Jam	10
6.8	1 Jam	
✓	1 Baytom	17/6
✓	1/2 Peas	4/-
✓	1/2 Rice	2/6
✓	1/2 Barley	2/11
✓	1/2 B. Powder	3/-
✓	1/2 Spice	1/-
✓	1/2 B. Sugar	3/4
✓	1/2 L. Peel	1/4
✓	1/2 Raisins	2/6
✓	1/2 Currants	2/6
✓	1/2 Salt	1/-
7.11.11	1 Pepper	1/9
✓	1/2 Bacon	2/6
✓	1/2 Tobacco	2/-
✓	1/2 T. Bacon	2/-
✓	2 do.	2/-
✓	1/2 Potatoes	
✓	1/2 yds Ticking	1/3
✓	2 Sprays	1/- 6.
✓	1 P. Starch	6
✓	1 Bit	5/-
✓	1/2 T. Tobacco	3/6
✓	1/2 Rice	
✓	1/2 Rice	
✓	1/2 Soap	
✓	1/2 Tobacco	5/-
✓	1/2 Sugar	
✓	1/2 Tobacco	5/-

7.10	W. Kendry	
✓	1 Tea	
✓	1 Candle	
16.0	St. Middleton	
✓	1/2 Races	
✓	1/2 Matches	
✓	1/2 Sardines 6	
✓	1/2 Bags	11/- 4/-
✓	1/2 Jar Ch.	21/-
10th.70	Geo. Thompson	
✓	2 Sugar	
✓	1/2 Tea	
✓	1/2 Currants	
✓	1/2 Rice	
✓	1/2 Matches	
175	Geo. Jennings	
✓	1/2 Baytom	
✓	1/2 B. Sugar	
✓	1/2 Whiting	✓
✓	1/2 Rice	1/2
✓	1/2 T. Bacon	1/- ✓
✓	1/2 Tobacco Tape	1/- ✓
✓	1/2 Tea 1/2 Lot Cloths	41/-
10	Geo. Errington	
✓	1/2 Tobacco	
✓	1/2 Pipes	
✓	1/2 Matches	
✓	2 T. Biscuits	1/4
✓	1/2 P. Salt	1/-
180	J. Robb	
✓	1/2 Vinegar	

10th Dec. 1887.

37	Rev. W. Phillips	
✓	10 B. Sugar	
✓	1/2 Vinegar	
✓	1/2 Jam	✓
✓	1/2 Candle	
218	Dr. Dale	
✓	1/4 Rice	
✓	1/2 Oil	8
✓	1/2 T. Bacon	3/6
39	A. Smith	
✓	8 Sugar	
✓	1/2 Coffee	
✓	4 Currants	
✓	1/2 Candles	
36	Isaac Phillips	
✓	1/2 B. Sugar	
✓	1/2 Coffee	
✓	1/2 Biscuit	
✓	1/2 Cocoa	
✓	1/2 Tea	
✓	1/2 Peppers	5/8
✓	1/2 Sauce	
✓	1/2 T. Biscuit	
131	Col Smith	
✓	12 Sugar	
✓	1/2 Sauce	

67	A. Kyle	
✓	10 Sugar	
✓	4 Rice	
✓	1/2 yds. Calico	
✓	1/2 B. Bowls	10/2
✓	1/2 Butter	
29	A. Smith	
✓	1/2 Tea	
✓	10 Sugar	
✓	1/2 Oatmeal	
✓	1/2 Candles	
✓	1/2 Matches	
✓	1/2 Baytom	
✓	1/2 Oatmeal	
114	A. Steel	
✓	14 Sugar	
✓	1/2 Currants	
✓	1/2 Matches	
✓	1/2 Butter	
✓	1/2 yds Shirting	
12	J. McPherson	
✓	1/2 Matches	
✓	1/2 T. Bacon	1/2
✓	3/4 Brown Soap	1/2
✓	1/2 Sardines	
✓	1/2 B. Rice	
✓	W. M. Finlayson	
	1/2 Baytom	21/-

10th Dec. 1887.

37	Rev. W. Phillips	
✓	10 B. Sugar	
✓	1/2 Vinegar	
✓	1/2 Jam	✓
✓	1/2 Candle	
218	Dr. Dale	
✓	1/4 Rice	
✓	1/2 Oil	8
✓	1/2 T. Bacon	3/6
39	A. Smith	
✓	8 Sugar	
✓	1/2 Coffee	
✓	4 Currants	
✓	1/2 Candles	
36	Isaac Phillips	
✓	1/2 B. Sugar	
✓	1/2 Coffee	
✓	1/2 Biscuit	
✓	1/2 Cocoa	
✓	1/2 Tea	
✓	1/2 Peppers	5/8
✓	1/2 Sauce	
✓	1/2 T. Biscuit	
131	Col Smith	
✓	12 Sugar	
✓	1/2 Sauce	

67	A. Kyle	
✓	10 Sugar	
✓	4 Rice	
✓	1/2 yds. Calico	
✓	1/2 B. Bowls	10/2
✓	1/2 Butter	
29	A. Smith	
✓	1/2 Tea	
✓	10 Sugar	
✓	1/2 Oatmeal	
✓	1/2 Candles	
✓	1/2 Matches	
✓	1/2 Baytom	
✓	1/2 Oatmeal	
114	A. Steel	
✓	14 Sugar	
✓	1/2 Currants	
✓	1/2 Matches	
✓	1/2 Butter	
✓	1/2 yds Shirting	
12	J. McPherson	
✓	1/2 Matches	
✓	1/2 T. Bacon	1/2
✓	3/4 Brown Soap	1/2
✓	1/2 Sardines	
✓	1/2 B. Rice	
✓	W. M. Finlayson	
	1/2 Baytom	21/-

10th Dec 1887.

132	J. Brown	
v	4 Coffee	
v	1 Tobacco	
v	1 P. Boots	2/-
v	1 Pr. do.	1/2
100	Abrahams	
v	1 P. Boots	1/6
110	W. Simpson	
v	1 Pr. Soap	
v	1 W. Bowl	
v	1 Rice	
v	1 Matches	
111	W. Smith	
v	1 Soap	
v	1 Tea	
v	1 Cocoa	
v	2 Yds Tape	2/4
v	1 P. Boots	4/6
57	W. Coutts	
v	1 Bag Flour	
v	1 P. Boots	7/6
v	28 Lbs Sugar	
v	1 Tea	
v	4 lb Clean	
v	1 Tobacco	
v	1 Tobacco	7
v	1 Sugar	
v	1 Tobacco	5/-
191	Sal. Comisso	
v	1 Butter	
v	1 Lard	
v	1 Tobacco	
v	6 Lbs	
333	W. Belmore	
v	1 Tobacco	
v	1 Rice	
171	S. Wilson	
v	6 Lbs	
v	1 Butter	
184	W. Watson	
v	1 Tobacco	
v	1 Vinegar	
v	1 M. Pie Rice	
v	1 Candle	
94	S. Rhodes	
v	6 Sugar	
v	1 Tobacco	
v	6 Pipes	
v	1 Butter	
17	C. Johnstone	
v	2 Raisins	
v	2 Currants	
v	1 Tobacco	
v	1 Matches	
186		
v		

10th Dec. 1887.

100	C. Long	
v	1 Tobacco	
v	1 Sugar	
v	1 ½ Butter	½
225	S. Lombardi	
v	1 Sugar	
141	S. Dominico	
v	1 Tobacco	
v	6 Sugar	
119	C. Mooney	
v	1 Sugar	
v	1 Butter	
80	C. Morrison	
v	1 Sugar	
v	1 Matches	
148	M. Murphy	
v	1 Pr. Slops	
v	1 ½ Sugar & Cocoa	½
223	C. Hamill	
v	1 Sugar	
v	1 Butter	
229	S. Binford	
v	1 Butter	
v	1 Pie Rice	
227	W. Williams	
v	6 Sugar	
v	1 Tobacco	
v	1 Pr. Slops	
182	L. Christalis	
v	4 Sugar	
v	1 Pie Rice	
v	1 Pr. Pants	1/6
141	D. Cook	
v	1 yds Calico	10
v	1 Flannel	10
178	A. Dickson	
v	1 Sugar	
v	4 Rice	
v	1 Matches	
v	3 Pipes	1/-
134	J. J. Fraser	
v	1 gal Kero. Oil	
v	2 Soap	
180	M. Belmo	
v	4 Tea	
v	14 Rice	
110	E. Glendall	
v	4 Coffee	
87	M. Finlayson	
	1 Bag Bread	2/-

10th Dec. 1887.

146 Cash Sales. 8
✓ 1 Arrowroot 8
✓ 1 Tea 5/4
14.4 1 Butter 4/6
✓ 1 Lime 1/8
✓ 1 Blacking 9
✓ 1 Rice 3/2
✓ 17 Barley 3/6
✓ 17 Peas 4/-
✓ 17 Currants 5/-
✓ 17 Raisins 7/-
✓ 6 B. Powder 3/-
✓ 6 Corn 5/6
✓ 3 Spice 6
✓ 1 Bag Flour 17/6
✓ 17 Barley 3/6
✓ 17 Peas 4/-
✓ 17 Currants 5/-
✓ 17 Raisins 7/-
✓ 7 B. Powder 3/6
✓ 6 Corn 5/6
✓ 6 Spice 1/-
✓ 1 L. Pail 1/4
✓ 14 Salt 1/2
✓ 2 lb Tobacco 10/-
✓ 1 Pr. Boots 11/-
✓ 2½ Arrowroot 1/4
✓ 3 Coffee 4/9
✓ 17 Lime 8/6
✓ 1 Pr. Boots 11/6
✓ 10 yds. Lining 2/6
✓ 6 Currants 1/6

160 St. Middleton
✓ 2 Fowls 6
✓ 1 Pr. Boots 11/-

139 Sat. Stuck 1
✓ 218 Potatoes 2

125 G. Adams
✓ 224 Potatoes 2

136 Sat. Stuck, 2.
✓ 1 Sugar
✓ 1 Matches.
✓ 1 Tarce

49 Sat. Campbell
✓ 2 Eggs
✓ 1 L. Pail
✓ 4 Currants
✓ 1 B. Powder
✓ 4 Lime
✓ 1 Tobacco
✓ 1 Pr. Whitings 9
✓ 3 yds. Cotton 9
✓ 1 Spray 6

218 D. Dall
✓ 210 Potatoes 2

146 Sat. Stuck
1 Pr. Boots 11/- + 1½ 2

17th Dec. 1887.

140 W. Simpson
✓ 6 Oatmeal
✓ 6 Rice
✓ 4 Lime

132 J. Brown
✓ 4 Currants
✓ 2 Raisins ✓
✓ 2 Lime, 1 Coffee 1/9
✓ 1 Tea 1/4 ✓

47 Wm. W. Blakely
1 4 C. Bean

32 Rev. W. Phillips
✓ 1 Egg
✓ 2 C. Flour
✓ 1 L. Basin 1/6
✓ 1 Tumbler 1/6

125 Geo. Adams
✓ 1 Tea
✓ 10 Eggs
✓ 2 Butter
✓ 14 Peas
✓

90 Geo. Principle
✓ 2 Eggs
✓ 1 Matches
✓ 1 Vinegar
✓ 1 Pickles
✓

170 J. Gordon 1
✓ 1 Tobacco
✓ 1 Tarepan 4/-
✓ 1 Pr. Boots 11/3
✓ 1 Soap
✓ 1 Pr. Stirrups 1/4

134 John Smith
✓ 1 Cap 5/-
✓ 1 Sweets 1/6

36 Jesse Phillips
✓ 10 Eggs
✓ 4 Rice
✓ 1 Soap
✓ 1 Pr. Boots 11/-
✓ 17 Milk 7/6

Corp A. Kyle
✓ 6 Rice
✓ 4 Currants
✓ 2 Raisins
✓ 1 Candle
✓ 2 B. Powder
✓ 1 L. Pail 1/4

39 Alf. Smith
✓ 8 Eggs
✓ 1 Tea
✓ 7 Rice
✓ 1 Tarce ✓
✓ 2 Lime 98 Potatoes
✓ 2 Matches.

17th Dec. 1887.

118 M Murphy
✓ 1½ Potatoes ✓
✓ 1½ Sugar, 1 Bit 4/6

70 J. Biggs
✓ 1½ Potatoes

52 W. Coates
✓ ½ lb. Tea 1/9
✓ 1 lb Calico 1/
✓ 2 C. Flour

111 W. Smith
✓ 8 Onions
✓ 3 Raisins
✓ 1 T. Peel
✓ ½ Nancy
✓ 4 B. Powders

133 W. G. Edwards
✓ 4 Sugar 1/9
✓ 1 Mustard
✓ 1 Vaseline
✓ 12 Eggs

80 E. Morrison
✓ 1 Bay Rum
✓ 2 Butter

151 W. Watson
✓ 8 Oatmeal
✓ 6 Matches
✓ 2 Peaches 1/4
✓ 1 Matches

12 C. Johnstone
✓ 2 Sugar
✓ 3 Onions
✓ 1 T. Peel
✓ 1 T. Bacon 1/5
✓ 1½ Potatoes

100 C. Long
✓ 6 Sugar
✓ 1 Matches
✓ 1 Vinegar
✓ 1½ d. Castile 1/5

31 Victor O'Neil
✓ 4 Sugar
✓ 2 Butter
✓ 2 Sardines

207 P. McCarthy
✓ 1 Flour
✓ 13 Rice
✓ 2 Butter
✓ Matches
✓ Salt

94 G. Domenie Pa
✓ 12 Lemons 8/6
✓ 2 Lunch 1/6

227 W. Williams ✓
✓ 2 B. Powder, 1 Matches

178 Alex Dickson
✓ 1 Rice,
✓ 1 Sago

225 J. Lundquist
✓ 2 Sugar
✓ 2 Butter
✓ Matches

79 Jas. Smith
✓ 14 Sugar
✓ 1½ Tobacco
✓ 1 T. Peel
✓ 1 P. Pork 1/4
✓ 3½ Rice

279 F. Binford
✓ 10 Oatmeal
✓ 2 Sugar
✓ 1 Candle
✓ 1 Pie Plate

136 J. Hall 2
✓ 1 Bacon
✓ 2 Matches

218 D. Dale
✓ 12 Pounds
✓ 1 Curry
✓ 6 Currants
✓ 6 Raisins
✓ 6 Pears

107 J. Reed
✓ 2 Bay Rum
✓ 4 Coffee
✓ 1 Tobacco
✓ 1 T. Peel
✓ 4 Currants
✓ 2 Raisins
✓ 1 Sauce
✓ 1 Curry
✓ 6 Sugar
✓ 2 12 Matches
✓ 3 Matches

129 Jas. Steel
✓ 14 Sugar
✓ 2 Tea
✓ 2 Butter
✓ 2 Matches
✓ 1 Tobacco
✓ 1 Curry
✓ 1 Bay Rum

42 P. McPherson
✓ 1 Tobacco

223
✓ 1 Bay Rum
✓ 1 Candle
✓ 2 Matches
✓ 1 Pie Plate

118 B. Ferguson
✓ 3½ Currants

17th Dec 1884.

146 Archd Mc
✓ 1 Matches 8
✓ 4 Onions 1/8
✓ 14 Sugar 4/8
✓ 2 Butter 4/6
✓ 2 Soap 2/2
✓ 32 1 P. Salt 1/-
✓ 6 yds Flannel 9/-
✓ 4 yds Ribbon 3/-
✓ 1 Reel 4
✓ ½ Calico 7
✓ 10 Biscuit 2/4
✓ 6 Sugar 2/-
✓ 6 Raisins 2/6
✓ 6 Onions 2/6
✓ 6 Sugar 2/-
✓ 1 ½ Rice 2/6
✓ 1 Barley 6
✓ 1 L. Peal 1/4
✓ 6 Spice 1/-
✓ 12 P. Powder 6/-
✓ 1 Onions 1/6
✓ 1 do. 1/6
✓ 1 Matches 8
✓ 1 Sugar 2/8
✓ 1 Matches 8
✓ 1 Matches 8
✓ 3 Cheese 7/-

144 Dr Clarke
✓ 1 Pail Ra 3/6
✓ 2 Sugar
✓ 2 Matches
✓ 1 Sweet Do 1/6

182 L. Chevalier
✓ 1 ½ Bacon
✓ 1 Pie Plate

45 Messrs. C.P.R.
✓ 1 P. Pork 10/2

138 J. Johnson
✓ 1 ½ Bacon
✓ 1 ½ Peas 8
✓ 1 Sugar
✓ 2 Butter

203 R. McLean
✓ 7 Onions
✓ 7 Raisins
✓ 14 P. Spice
✓ 218 Potatoes

197 W. Reid
✓ 2 ½ Bacon
✓ 2 Matches
✓ 4 Tea

195 Alex. McKenzie ✓
✓ 2 Soap, 1 P. Starch 2/3

X X

17th Dec. 1884.

212 Geo Anderson
✓ 6 Manna.
✓ 3 Sauce

198 Chas Petrie
✓ 1 ½ Butter
✓ 1 Milk

81 John Thompson
✓ 4 Bags Flour
✓ 1 P. Salt

132 A. Pankes
✓ 1 Bag Flour
✓ 4 Butter 2/-
✓ 2 ½ Tobacco
✓ 6 P. Salt

229 Pat. Burr
✓ 1 Bag Flour
✓ 1 Tobacco
✓ 2 Matches
✓ 6 Milk
✓ 4 2 Butter
✓ 2 Mustard 1/9
✓ 2 Vinegar
✓ 2 Sugar

235 W. Baxter
✓ 2 ½ Bacon
✓ 4 Butter

146 Angus McDonald
✓ 4 Coffee
✓ 6 P. Salt
✓ 4 Bags Flour

95 Chas Ellis
✓ 1 ½ Bacon

8 M. Finlayson
✓ 220 Potatoes

140 W. Simpson
✓ 114 Potatoes

56 J. McKinnon
✓ 114 Potatoes

230 Do Groceries
✓ 10 Sugar
✓ 1 ½ Tobacco

186 J. Robbie
✓ 7 Sugar
✓ 6 Matches 8

119 A. Campbell & Co
✓ 1 Cash 4
✓ 1 ½ Powder 2/6

607
✓ 1 Bag Flour

X X

24th Dec 1887

47	Cash Sales	
✓	1 P. Pork	2/-
✓	1 P. Pork	2/3
✓	1 Suet	4/-
✓	10 B. Powder	5/-
✓	1 Pipe	4½
✓	1 L. Salt	¼
✓	½ Lime	4
✓	Spice	4
26	Mutton	6
✓	Envelopes	6
✓	1 Sweets	1/-
✓	1 do	1/6
✓	2 do	2/-
✓	2 Rhubarb	1/-
✓	1 Bag Flour	14/6
✓	2 Butter	4/6
✓	14 Sugar	4/8
✓	1 Candle	1/-
✓	3 yds Print	2/-
30-3	5 Tape	6
✓	1 Sweets	1/-
✓	½ Cloth	6
✓	2 Currants	3/4
✓	2 Spice	1/-
✓	2 Sprays	1/5
✓	1 Matches	8
✓	1 B Powder	6
✓	4 Sugar	1/4
✓	1 Sweets	1/6
✓	1 Blacking	9
✓	1 Baking Powder	

132	J. Kidger	
✓	1 Oatmeal	
✓	14 Sugar	
✓	1 P. Pork	8/-
✓	218 Potatoes	2/
144	D. Cable	
✓	4 Coffee	2/-
✓	1 Tape	6
✓	1 Sweets	1/4
86	Jas. Mackay	
✓	7 Sugar	
✓	4 Rice	
✓	1 Bird	4/6
✓	6 Matches	
135	Geo. Simpson	
✓	1 Bag Flour	
✓	2 Butter	
✓	10 Sugar	
✓	1 Vinegar	
✓	1 Pepper	
✓	1 Tea, 1/4 Lead	✓
79	Jas. Smith	
✓	1 Sugar	
✓	4 Coffee	
✓	4 Oatmeal	
✓	2 Soap	
✓	1 Blue	1/-
✓	1 Blacking	
✓	2 pcs Boots	11/- 10/3

24th Dec 1887

171	Jas. Stuart	
✓	1 Tea	2/6
✓	6 B. Powder	
✓	4 Butter	4/-
✓	14 Biscuit	
✓	2 Raisins	4
✓	4 Coffee	1/9
✓	1 Bacon	4/6
186	J. Robbie	
✓	1 Tobacco	
✓	2 Butter	
✓	1 Syrup	
✓	2 Sweets	1/4
90	Geo. Irving	
✓	1 Matches	
✓	2 Sweets	1/6
✓	2 do	1/4
✓	1 do	1/-
✓	1 Biscuit	1/9
37	Rev. W. Philp	
	5 Sugar	
	1 L. Salt	
	2 B. Powder	
	1 Sweets	1/4
	1 Syrup	
70	J. Sing	
✓	5 Sugar	
✓	2 Butter	
✓	1 Bag Flour	✓
✓	1 Currants, 1 L. Salt	✓
✓	1 B Powder, 1 Matches	✓

31	Jesse Kilgour	
✓	10 Sugar	
✓	2 Raisins	
✓	3 Currants	
✓	1 Cocoa	
✓	1 L. Salt	
✓	3 T. Pens	8
✓	2 B Powder	
✓	1 Sweets	1/-
✓	1 Brown Hdkf	2/6
47	A. Kyle	
✓	8 Sugar	
✓	2 B. Chips	
✓	½ Lime	
✓	1/2 Sweets	4/-
201	D. McCarthy	
✓	1 Bag Flour	24/-
39	A. Smith	
	2 Hats	4/- ea.
✓	1 Brown	3/6
✓	8 Sugar	
✓	1 Tea	
✓	2 Coffee	
✓	4 Raisins	
✓	2 B. Powder	
✓	1 Sweets	1/-
233	W. Gilmore	✓
✓	1 Tea, 1 Matches	
✓	1 Tobacco	
✓	1 Candle	
✓	1/2 Sweets	1/6

24th Dec. 1887.

770 Thos. Crocker
" Biscuit 1/2

56 John McKenzie
" 1/4 Raisins
" 6 Rice
" 1 Salts 1/2
" 1 Pickles 1/2

771 J. Thompson
" 2 Syrups
" 8 Cards
" Tea
" 1 Tobacco
" 2 1/2 Powder
" 2 Matches
" 1 Syrups 8

[illegible] Albert Fraser
" 1 Tobacco
" 1 Matches
" 1 2 Syrups

49 Sr. Campbellton
" 6 Rice
" 2 Syrups
" 1 Snuff 1/2

136 Jr. Steel 2
" 6 Syrups
" 2 Sauce

210 W. Kennedy
" 1/2 Syrup
" 6 Matches.
" 1 Sauce

181 W. Watson
" 1/2 Syrup
" 1 Pail 4/6
" 1 Biscuit 1/2
"

32 W. Corbett
" 1 Bag Flour
" 4 Tea
" 4 Coffee 6/4
" 1/2 Syrup
" 6 Cards

17 E. Johnston
" 2 Syrups
" 2 Kip. Fish 1/2
" 1 Tobacco
" 1 Matches
" 1 Snuff 1/2
" 2 Eggs 4

911 L. Domicile
" 1 Tobacco
" 6 Raisins
" 6 Cards
" 1 L. Peel
" 1 Salt 2

24th Dec. 1887.

100 A. Orr
" 2 Syrups
" 1 Tobacco
" 2 Jams
" 1 Cocoa

94 J. Whites
" 1/2 Syrup
" 1 Tobacco
" 1 Matches
" 1 Tea

50 E. Morrison
" 2 Syrups
~~" 1 Starch~~

194
"

178 A. Wilson
" 2 Syrups
" 1 Soap
" 2 Butter

225 L. Lundquist
" 2 Syrups
" 1 Matches

192 N. McLeod
" 4 Syrups
" 1 Tobacco
" 2 matches

107 J. Bird
" 10 Syrups
" 6 Teas
" 2 Butter
" 1 Bot. Pills
" 6 Spirits
" 2 Syrups 8

227 W. Williams
" 6 Syrups
" 1 Syrups
" 1 Pail

138 A. Johnson
" 1/2 Syrup
" 1 Syrups

229 J. Binford
" 1/2 Syrup
" 1/2 Butter 2/-
" 1 Matches
" 1 Pickles
" 2 Coffee

182 L. Theriault
" 1/2 Syrup
" 1 Oatmeal
" 2 Butter
" 1 Matches
" 1 Pickles
" 2 Snuff 1/6

X X X

24th Dec. 1887.

131 V. Oliver
- 2 Coffee
- 1 Pickles
- 2 T. Tobacco 1/-

119 E. Mooney
- 3 Sugar
- 1 Hat 4/6

148 M. Murphy
- 1 Tobacco
- 2 Corn "
- 3 Matches
- 6 Lime
- 1 Sundries

172 W. Dickie
- 5 lb Sugar
- 6 Syrup 8

110 C. Kendall
- 10 lb Sugar
- 2 Tobacco
- 2 Bags Flour
- 2 Tea
- 10 Rice
- 1 Pepper —
- 1 Tea do
- 2 Vinegar
- 1 Matches

198 C. Patterson
- 1 Tobacco

176 Augs. McDonald
- 1 Pr Boots 4/-

119 Jas. Campbell
- 1 Bag Flour
- 6 Sugar
- 1 Tea

118 R. Hodgins
- 1 Tobacco

99 Geo. Errington
- 2 Pr Boots 4/6 9/-

194 Sam. Cameron
- 2 Sugar

80 Evan Morris
- 2 Suits Clothes 4/ 4/-
- 1 Shirt
- 1 Pipe 1/9
- 1 Tea do
- 1 Matches

132 2 Pence
- 4 Coffee 1/-
- 1 Pence 2

31st Dec. 1887.

118 D. Dall
- 1 Rice
- 1 Tobacco 4-

49 Jas. Campbell
- 1 Tea
- 1 Matches

140 W. Simpson
- 2 Flour
- 2 Syrup

36 Isaac Phillips
- 10 Sugar
- 1 Coffee 1/-
- 1 Tea
- 1 Soap

129 Jas. Stuart
- 1 Sugar
- 1 Barley
- 1 Oatmeal
- 4 Tea
- 2 Butter
- 2 Arrow
- 3 Matches
- 1 Suit 7/-

47 P. McPherson
- 1 Tobacco
- 2 Matches
- 1 Saline 1/8

186 L. Robbie
- 1 Pipe 1/1

29 Pat. Smith
- 1 Tea
- 1 Sugar
- 2 Spice
- 2 Pence
- 1 Matches

37 Rev. W. Phillips
- 7 Salt
- 1 Oatmeal
- 1 Pence
- 2 Onions

16 Jas. Patterson
- 6 Sugar

90 J. Pigg
- 2 Flour
- 6 Sugar

136 Jas. Stuart 2.
- 2 Matches
- 2 Soap

90 Geo. Errington
- 2 Matches
- 4 Suits 20 1/4 20 1/6
- 1 Shirt
- 1 Pr Sheets
- 1 Pr Boots 1/4

31st Dec 1887.

47
Cash Sales
✓ 1 Cornts 5
✓ 1 L. Pul 1/4
✓ 1 Syrup 8
✓ 1 Arrowroot 8
✓ 1 L. Rice 8
✓ 2 L. Nuts 2/8
✓ 1 Pipe 1/9
✓ 1 Matches 8
✓ 1 Smuts 1/30.
✓ 1 L. Knife 1/6
✓ 1 Soap 1/
✓ 1 L. Biscuit 1/9
✓ 1 Smuts 1/- Bo.
✓ 1 do 1/-
✓ 1 Sherbet 1/
✓ 1 Ap. Chips 1/
✓ 1 Jam 10
✓ 1 Smuts 1/41
✓ 1 do. 1/-
✓ 1 do. 1/-
✓ 1 Biscuit 1/9
✓ 2 Smuts 3/-
✓ 2 Tea 5/4
✓ 1 Sugar 2/4
✓ 2 Peaches 2/8
✓ 2 Syrups 1/41
✓ 1/2 B. Leads 6
✓ 2 Butter 4/6
✓ 2 Ap Chips 2/2
✓ 1 Smuts 1/-
✓ 4 Soap 1/-

39
Ch. Smith
✓ 8 Sugar
✓ 7 Rice
✓ 4 W. Lard

17
E. Johnstone
✓ 2 Cornts
✓ 1 L. Peel
✓ 4 Coffee 1/9
✓ 7 Smuts 1/6
✓ 1 do 1/-

56
M. McKinnon
✓ 2 L. Peel
✓ 1 Smuts 1/-

164
J. Burgess
✓ 10 Peas
✓ 1 B. Smuts 1/-

194
Sam. Cameron
✓ 1 Bag Flour

70
G. Thompson
✓ 1 Soap

207
P. McCarthy
✓ 6 Sugar
✓ 1 Syrups

192
N. McLeod
✓ 2 Syrups
1 Shot 4/6

31st Dec. 1887.

134
John Smith
✓ 1 B. Nuts 1/4

148
W. Murphy
✓ 1 L. Leggs 7/-

46
Albt. Fraser
✓ 4 Sugar
✓ 7 Matches
✓ 6 Sardines

57
W. Corbett
✓ 8 Barley
✓ 8 Rice
✓ 2 Pins 6
✓ 6 Books 1/-

67
A. Kyle
✓ 10 Sugar
✓ 4 Rice
✓ 2 C. Bean
✓ 2 B. Powder
✓ Salt 1/-
✓ 1 Sauce
✓

91
J. Rhodes
✓ 2 Butter
✓ 1 Pickles

100
C. Long ✓ 5
✓ 4 Sugar Smuts 1/5
✓ 1 Pickles
X 1 Candles

223
Wm. Hamill
✓ 10 Arrowroot
✓ Vinegar
✓ 1 Pipe
✓ 2 Smuts 1/4

94
G. Domicetto
✓ 6 Doctors
✓ Vinegar
✓ 1 Smuts 1/-

178
Albert Dilstrom
✓ 4 Rice
✓ 4 Sugar
✓ 1 L. Knife 1/6
✓ 1 Soap 2

90
Geo. Errington
✓ 4 Ps Sort 1/9
✓ 2 Bx. Smuts 1/-
✓ 1 Sherbet 1/

175
Geo. Stanger ✓
✓ 10 Sugar
✓ 2 Butter, 2 Candles
✓ 1 Tea 1 Pickles
✓ 1 Sauce
✓ 2 Ps Starch 1/9

107
Chas Reed
✓ 1 Jam 2/8

151
J. Bragger ✓
1 Bag Flour 11/6
✓ 2 Cottons 1 Books

31st Dec. 1887.

727	W. Williams	
v	1 Tea	
v	4 Coffee 7/-	
v	2 B. Powder	
168	E. Kurt	
v	1 Tea	
v	4 Coffee 7/-	
v	1 Envelopes	
733	W. Gilmore	
v	1 Syrup	
119	E. Mooney	
v	2 Butter	
731	V. Oliver	
v	2 Sardines	
v	2 Butter	
v	1 Matches	
v	1 Pickles	
182	L. Abrahalin	
v	1 Pickles	
729	J. Swinford	
v	1 Pickles	
725	J. Lundquist	
v	1 Tobacco	
v	1 Matches	
v	1 Sundries 1/-	
	X	

739	D. Goodwin,	
v	2 Tea	
v	4 Rice	
v	6 Sugar	
v	2 Butter	
v	12 Milk 7/6	
v	2 Candles	
v	6 Matches	
v	1 Pr Boots 21/-	
704	J. Gustmost	
v	1 Bag Flour	
v	1 Bit 5/-	
v	1 Pr Stamps 3/-	
v	1 Pepper	
v	2 Spices	
v	Laces 3	
86	Jas. Mackay	
v	Account	
82	L. Patterson	
v	2 pr Boots 14-8	✓
v	✓ 1 Pr Galls 21/-	
	2 Tea	
114	Jno. Campbell & C.	
v	1 Pr Stamps 5/-	
✓	1 Tea	
17	C. Johnston	
v	2 lb Butter	
✓	1 Tea	
	X	

31st Dec. 1887.

No	Geo. Crompton
v	2 Tobacco
v	2 Sardines
v	1 Soap
v	1 Sherbet 4/-
94	J. Rhodes
v	11 lb Biscuit 1/3
v	7 lb Sweets 1/4
v	5 Raisins
100	C. Long
v	11 lb Gr. Sweets 1/4
v	7 lb Sweets 1/4
v	5 Raisins
	X

31st Dec. 1887.

47/ Cash Sales.

✓	1	Hat	4/6
✓	1	P.S. Hat	2/-
✓	1	P. Pants	2/-
✓	1	Do Pants	1/-
✓	1	Do	1/-
✓	1	Do	1/-
✓	2	Do	2/-
✓	5	Sardines	2/6
✓	2	Do	1/-
✓	1	½ Peas	8
✓		Blacklead	1/-
12½	5	yds Cloth	10/-
✓✓	2	Stockings	6/-
✓✓	2	Hdkfs	1/4
✓	2	Rs. Sweets	2/-
✓	2	Do.	1/-
✓	2	Sardines	1/-
✓	2	P.R. Sweets	2/-
✓	2	Do.	2/-
✓	4	Do.	4/-
✓	2	do	2/-
✓	1	Basin	2/6
✓	2	do.	3/-
✓	1	Shirt	4/6
✓	1	Sardine	2/8
✓	12	Rolls	4/-
✓	2	Stockings	12/-
✓	3	Pills	4/-
✓ 1½	✓	4 pcs Shirting	16/6
✓	6	Sardines	3/-
✓	1	Suit Clothes	35/-

×

47/ Cash Sales.

✓	8	Oranges	3/4
✓	8	Ingns	2/8
✓	1	Pail	1/4
✓	1	Spice	2°
✓	1	B Powder	6
✓	4	Buttons	9/-
✓	1	P. Pants	2/6
✓	14	Ingns	4/8
✓	4	Coffee	2/-

×

615

2 2
10
7
8
0
10½
6
9
2
4
3
3½
6
5
6
6
5
2
6
3½

Goods Sold for Cash

1860		£	s	d
October				
1	1 lb Tobacco		3	2
	1 pair Boots		11	
2	Bot Fruit		2	2
	½ lb Tobacco		1	7
3	" Sugar		1	6
	2 " Currants			10
	¼ " Turnip Seed			8
1	" Tea		2	6
4	" Sugar		2	
	1 " Coffee		1	4
	1 Bot Pickles		1	1
	½ lb Cheese		2	
2	" Sugar		1	
2	Bot Jam		2	4
2	½ Biscuits			8
1	" Candles		1	4
1	" Tea		2	6
4	" Sugar		2	
1	" Cheese		1	4
	½ " Raisins			3½
2	" Biscuit			4
	1 Lunchwork		3	
	Bot Sauce		1	
	Mop Sauce			9
	Elastic			10
	1 Bot Salad Oil		1	2
	1 " Ground Ginger		1	6
	Carried Over	£	2	10 2½

		£	s	d
	Brought Forward	£	2	10 2½
	6 lb Sugar			3
	6 " Rice			10
	1 Bar Soap			7
	½ lb Carbonate of Soda			3
	2 " Do. Soda			0
	1 Qy Gelatine Imported			8
	1 Lunchwork			3
	4 lb Sugar			2
	2 " Currants			10
	5 " Molasses		1	10½
	3 yards Elastic			6
	1 Handkerchief			9
	1 Lb Jam		1	3
	2 " "		2	4
	1 lb Gunpowder		4	0
	1 Cigar			2
	1 Book			10½
	1 Knife		2	3
	2 Cases Needles		1	
	2 Crochet "			6
	2 Hank Thread			5
	2 lb Candles		2	6
	1 Case Needles			6
	By Cash for Goods	9	6	
	2 Skein Thread			5
	1 Lb Jam		1	2
	1 lb Tea		2	6
	Carried Over	£ 14	6	3½

Continued

	£	s	d
Brought Forward	£ 14	6	3½
½ lb Coffee		1	4
4 · Sugar		2	·
2 · Cheese		2	8
6 · Tea		1	3
½ · Starch		·	5
1 pair Laces		·	2
¾ yd lb Binding		·	1
1 Box Laces		·	4
1 pair Slippers		2	9
10½ yards Flannel		1	6
1 pair Boots		18	6
1 Box Laces		1	·
1 Tin Sardines		·	8
1 lb Tea		2	6
2 · Oatmeal		·	6
1 Yard Elastic		·	2
4 lb Sugar		2	·
1 Washing board		1	9
12 lb Whitening		1	·
4 Yards Calico		3	6
2½ lb Cheese		3	4
By Cash for Goods		6	10
1 Bot Fruit		1	1
1 Hat		5	2
1 Stick Liquorice		·	4
1 lb Coffee		1	4
6 · Sugar		1	·
Carried Over	£ 18	7	3½

	£	s	d
Brought Forward	18	7	3½
1 Tin Salt			10½
1 Pair Boots		3	·
6 lb Sugar		·	·
1 Tin Mustard		1	6
½ lb Pepper		·	10½
1 Box Matches		·	9
½ lb Arrow		1	7
2 Yards Elastic		·	5
6 lb Sugar		3	·
2 · Currants		·	10
½ · Carbonate Soda		·	7
1 · Chocolate		1	4
5½ lb Rice		6	8
1 pair Boots		3	6
1 lb Powder		4	·
Pins			1
2 yds Braid		1	6
1 Stick Liquorice		·	4
1 Hat		3	·
½ lb Candied Peel		·	8
2 · Currants		·	10
12 yds Binding		1	6
By Cash for Goods		10	2½
		0	0½
	£ 21	7	4

November. Goods Sold For Cash

		£	s	d
J. Halliday	By Cash for Harness	2	15	·
R. Isham	By 5 Bags pay	·	13	10½
	By Cash for Goods	·	2	·
	3 Bars Soap	·	3	3
	1 Box Pills	·	1	9
	1 Box Cups	·	2	3
	6 lb Sugar	·	2	9
	1 · Tea	·	2	6
	4½ Barley	·	1	8
	½ · Pepper	·	·	10½
	1 Bot Pickles	·	1	1
	1 Small Horseshoe	·	·	9
	1 Box Matches	·	·	9
	½ lb Tobacco	·	1	7
	1 Box Mixt Pins	·	·	6
W. Wenman	By Cash	·	5	6
J. Bigg	For 2 Saddles	·	1	·
	By Cash for Goods	·	17	11
	20 lb Sugar	·	10	·
	By Cash for Goods	·	4	9
	1 Bot Fruit	·	1	1
	1 lb Tea	·	2	6
	3 · Barley		1	1½
	1 · Gunpowder	·	4	·
	1 Pair Slippers	·	2	3
	2 lb Cheese	·	2	5
	1 Small Tooth Comb	·	·	5
	2 yards Elastic	·	·	5
Carried Over		£ 7	4	5½

	£	s	d
Brought Over	£ 7	4	5½
2 lb Currants	·	·	10
½ · Candied Peel	·	·	8
1 · Sugar	·	·	5½
1 · Coffee	·	2	6
1 Box Soap	·	1	1
6 lb Sugar	·	3	·
1 Box Tapes	·	·	10
4 Yds Elastic	·	·	8
1 lb Tea	·	2	6
1 Bot Pickles	·	1	1
3 lb Cheese	·	4	·
1 Stick Liquorice	·	·	4
1 Box Matches	·	·	9
12 yds Braid	·	10	6
1 Box Matches	·	·	9
Potatoes	·	·	8
By Cash	·	3	·
2 lb C. Soda	·	·	5
1 Box Soap	·	1	1
¼ lb Blue	·	·	5
25 Currants	·	2	6
Potatoes	·	2	·
Carried Over	£ 9	12	½

Goods Sold For Cash

	£	s	d
Brought Forward	2	9	12 ½
2 lb Sugar		.	11
1 Bottle Knife Cleaning		6	3
Cash for Goods	3	–	–
By " " "		6	–
1 Coat	1	10	.
3 Belt Linen		3	3
1 Box Matches		.	9
2 lb Sugar		2	6
6 Oatmeal		1	9
½ Tobacco		1	9
1 Bag Flour		10	6
6 lb Sugar		3	–
1 Tea 1/6 Coffee 1/4		3	10
½ lb Carbon of Soda			7
4 lb Soap			9½
2 Tins Soup		2	2
4 lb Currants		1	8
By Cash		1	6
2 Pair Child Hose		1	6
2 lb Sugar		1	–
1 Cheese		1	4
1 Tobacco		3	2
By Cash		9	–
2 lb Cheese		2	8
1 Box Soap		1	1
1 Knife		1	4
1 Bot Pickle		1	1
1 lb Pepper		1	4
Carried Over	£ 18	1	5

	£	s	d
Brought Forward	£ 18	1	5
Powder & Shot		6	–
Caps		2	3
3 Pepper			3
1 Box Blacking			4
4½ lb Cheese		6	9
3 Packets Blacking			6
1 Cap		3	–
6 lb Potatoes		1	–
By Cash		7	–
Shot & Cheese		1	3
4 lb Sugar		2	–
By Cash		5	5
By "		1	3
Coffee		3	–
Powder & Shot		7	6
12 lb Potatoes		2	–
20 lb Tobacco	3	10	–
By Cash		5	–
3 lb Sugar		2	6
1 " Tea		2	6
1 Box Matches			9
6 lb Potatoes		1	–
5 " Sugar		2	6
1 Box Soap		1	1
3 lb Currants		1	3
By Cash			8
1 ~~Shot & Shot~~		3	6
1 Stick Liquorice			4
Carried Over	£ 25	4	11

Continued

	£	s	d
Brought Forward	£ 25	4	0
4 lb Oatmeal		1	2
Cash by Cash		1	7
	£ 26	9	9

December

	£	s	d
1 lb Tobacco	£	3	2
Shot		0	3
1 Box Matches			9
1 Tomahawk		3	–
Cigars		2	0
5 lb Sugar		2	6
½ " Tobacco		1	7
4 " Sugar		2	–
3 " Rice		1	6
2 " Rice			5
6 " Sugar		3	–
Potatoes		2	–
12 lb Potatoes		1	–
4 lb ~~Sugar~~ Sugar		2	–
1 " Coffee		1	4
2 " Currants			10
½ " Lemon peel			8
1 Pot Jam		1	2
Calico		5	–
Braid		1	–
By Cash for Goods		13	10
1 Hat		5	6
To Goods Sold for Cash		10	11
Carried up	£	9	11

	£	s	d
Brought forward	£	9	11
By Cash		9	–
1 lb Tea		4	6
1 " Coffee		1	4
6 " Rice		1	3
1 Broom		1	9
1 Pair Boots		13	–
100 Caps		1	0½
1 Pint Oil		1	2
By Cash		8	1
By "		6	1½
By "		1	9
By "		1	10½
By "		4	9
By Cash		6	7
By Cash		1	6
1 lb Lemon peel		1	4
6 " Sugar		3	–
1 " Coffee		1	4
2 " Currants			10
6 pipes			4½
1 Pair Boots		17	6
15 lb Potatoes		2	6
14 yds Print		12	6
By Cash		2	6
By "		2	11
By Cash for Boots		4	6
By "		4	9
1 pair Hose			9
Carried Over	£	9	5 5

Goods Sold For Cash

	£	s	d
Brought forward	£ 9	5	5
1 Pot Jam		1	2
10 lb Sugar		5	-
2 Bars Soap		2	2
By Cash		7	5½
Capt Stephain, By Cash		9	6
By		10	-
1 lb Tea		2	6
3 Biscuit			9
2 Sugar		1	-
½ Candle			8
½ Tobacco		1	7
1 Box Matches			9
1 Box Pills		1	9
18 yds print		9	-
1 Bot hair			5
1 packet pins			1½
5 lb Sugar		2	3½
2			11
½ Coffee			8
1 Oatmeal			3½
3 Currants		1	3
By Cash		3	4
3 lb Sugar		1	6
6 Currants		2	6
1 Bath Brick			4
1 Pair Trowsers		13	-
1 lb Chocolate		1	4
4 Sugar		1	10
4 Cheese	£ 1	3	4
Carried up	£ 13	13	10

	£	s	d
Brought forward	£ 13	13	10
2 yards print		1	9
1 Bag Flour		19	6
1 lb Tea		2	6
Sugar		1	10
By Cash		4	3
By		2	10
15 yards print		13	1½
1 Pair Boots		9	-
½ lb Copper			5
3 yards print		1	6
By Cash		6	2
1 Tin Sardines			8
By Cash		5	4
By		14	2½
2 Bags Flour	1	19	-
1 lb Tea		2	6
½ Tobacco		1	7
	£ 20	3	

Goods Sold for Cash

January 1870			
J Campbell, By Cash	£ 1	3	.
3lb Molasses	.	1	1½
By Cash	.	19	2½
W. Duncan Dr	2	3	7½
" 1 Case Whisky	1	5	.
J Campbell Dr Cash	.	11	10
1 lb Candle	.	1	4
2 Bost Laces	.	.	2
1 lb Tea	.	2	6
1 " Candle	.	1	4
1 " Chocolate	.	1	4
2 " Sugar	.	.	10
1 Cigar	.	.	6
14 Yards Calico	.	12	3
1 Necklace	.	1	4
A Carlyle. By Cash	.	9	7
6 Bobbins Thread	.	1	-
3 Boxes Pills	.	5	3
3 lb Molasses	.	1	1½
½ " Coffee	.	.	8
2 " Sugar	.	1	-
2 " Biscuit	.	-	8
3 Yards Print	.	2	7½
4 lb Sugar	.	2	.
1 Pair Boots	.	11	.
4 lb Sugar		2	
1 Yd Elastic			1½
Carried over	£	9	2 5

Brought Over	£ 9	2	5
4 lb Sugar	.	2	.
3 " Currants	.	1	3
1 " Tea	.	2	6
3 Yds Dungree	.	4	.
" Rice	.	.	7½
4 lb Sugar	.	2	.
Thread	.	1	8
1 Yd Binding	.	1	6
3 lb Sugar	.	3	.
1 " Tea	.	2	6
4 " Rice	.	.	10
Whitening	.	.	2
8 lb Sugar	.	4	.
1 " Coffee	.	1	4
1 Bot Mustard	.	1	6
1 lb Tea	.	2	6
4 " Sugar	.	2	.
½ " Tobacco	.	1	7
6 Pipes	.	.	4½
1 Bag Potatoes	1	2	.
2 lb Sugar		1	
1 " Tea	.	2	6
By Cash for Goods	1	.	11
1 Bag Flour		19	6
1 Pair Snips	.	4	.
By Cash	.	14	4
Carried Over	£ 15	2	0

Continued

Brought forward	£ 15	2	.
1 Box Pills	.	1	9
2 Packs Pins	.	.	3
1 lb Starch	.	.	10
4 " Sugar	.	2	-
1 Pair Boots	.	5	.
2 " Laces	.	.	3
1 lb Barley	.	1	2
2 " do	.	.	5
2 Boxes Soap	.	2	2
2 lb Sugar	.	1	-
1 " Coffee	.	1	4
4 " Sugar	.	2	-
6 " Rice	.	1	3
1 " Sugar	.	1	4
A Carlyle. By Cash	.	9	2½
1 Case Candles	.	.	6
Pins	.	.	1½
Cigars	.	1	8
"	.	2	-
2 lb Sugar	.	1	-
½ " Coffee	.	.	8
Cheese	.	4	8
4 Pair Shoes	.	11	.
2 Yds Dungree	.	2	8
A Carlyle. By Cash		18	8
	£	18	15 5

February			
2lb Currants 7/6	£	1	-
2 " Cheese		2	8
1 " Candle		1	4
2 Packets Spices		.	3
J Goodwin By Cash		7	3
4 Yds Braid		.	6
Whitening		.	3
J Smith By Cash		1	2 11
2lb Sugar		1	-
4 " Rice		.	10
½ " Tea		1	3
4 " Rice		.	10
½ " Chocolate		.	8
4 " Sugar		2	-
3 " Currants		1	6
J Goodwin By Cash		2	8
2 lb Flour		7	-
2 Yds Linning		1	.
½ lb Soda		.	7
2 " Currants		1	.
1 Bag Flour		19	6
1 lb Tea		2	6
2 " Cheese		2	8
1 " Tea		2	6
Many Laces		.	3
4 lb Sugar		2	.
1 Bot Vinegar		.	5
Carried Over	£	4 6	6

Goods Sold for Cash

	£	s	d
Brought Over	£ 4	6	6
Cigars		1	-
2 lb Currants		1	-
6 " Sugar		3	-
4 " Currants		2	-
Smith By Cash	1	1	9
1 Bot Vinegar		-	5
3½ yds Calico		2	2½
Smith By Cash		16	8
2 lb Sugar		1	-
½ " Tea		1	4
1 "		2	6
1 Pair Hose		-	9
3 lb Sugar		1	6
12 " Rice		2	6
1 " Tea		2	6
Campbell By Cash		4	3
" "		9	7
3 lb Cheese		4	-
1 Bot Castor oil			10
4 lb Sugar		2	-
1 Seapot		-	10½
1 Bull Trap		-	4
Vinegar			5
1 Bag Flour		19	6
4 lb Sugar		2	-
2 " Currants		2	-
1 " Tea		2	6
½ " Coffee		-	8
8 " Sugar		4	-
	£ 10	2	10

	£	s	d
Brought Over	£ 10	2	10
1 lb Chocolate		1	4
12 " Biscuit		4	-
2 " Rice			5
½ " Tobacco		1	2
4 " Sugar		2	-
12 yards Braid		1	6
3 yards Dungri		4	-
¼ lb Blue			5
1½ yds Print		1	3½
3 yds Linning		1	6
Smith By Cash		8	6
1 Pannikin			10
1 lb Tea		2	6
1 " Candle		1	4
1 Knife & Fork		2	3
W Duncan Cash	1	2	10
1 Bot Vinegar			5
	£ 12	19	6½

Goods Sold for Cash

March

5 lb Sugar		2	6
Molasses		2	10
1 Tobacco		2	3
Cigars		1	-
3 lb Currants		1	6
1 Bar Soap		1	1
½ lb Starch		-	5
2 Bobbins Thread		-	2½
3 lb Sugar		1	6
1 " Tea		2	6
3 " Rice		-	7½
1 " Currants		2	-
2 Bars Soap		2	2
2 lb Washing Soda		-	5
2½ " Molasses		1	-
1 " Tea		2	6
Aberlyle By Cash		6	5
Smith By "		5	6
4 lb Sugar		2	-
3 " Currants		1	6
2 yds Elastic			3
4 lb Whitening		-	4
6 " Sugar		3	-
1 Bag Flour		19	6
1 lb Tea		2	6
Molasses		-	10
3 lb Cheese		4	-
Carried Over	£	3	10 4

	£	s	d
Brought forward	£	3	10 4
½ lb Candle		-	8
1 Box Soap		1	5
1 Bag Flour		19	6
G Thompson By Goods Sold for Cash		1	4 8
13 Yards Linsey		14	2
Cotton		3	6
8 Yards Linsey		9	4
French Coburg		4	4½
4 Yards Linsey		6	8
3 Pairs Blue Blanket	2	6	6
11 Yards Poplinette		12	10
3 lb Sugar		1	6
3 " Currants		1	6
Campbell By Cash		7	9
A. Carlyle By Cash for Goods		11	8
5 Yds 4 Inches		15	-
Stockings		2	8
Aberlyle By Cash for Goods	1	14	10½
½ lb Carbon of Soda			7
8 Yds Braid		1	4
Wm Fell By Cash for Goods	1	7	6½
8 Yds Braid		1	4
2 Quires W P Paper		1	6
6 Yds Coburg	1	10	6
By Cash for Goods Sold by Wm Bain		12	2½
By Cash for Goods		5	9
By "		8	8
Carried Over	£	18	8 ½

Goods Sold for Cash

	£	s	d
Brought Over	£	18	8	4
1 lb Gunpowder			4	-
Smith By Cash for Goods		2	12	7
2 yds Flannel			4	6
1 Pair Boots			12	-
	£	22	1	5

April

	£	s	d
Binding	£		1	
Candles			1	4
2 lb Currants			2	-
1 " Flour			3	2
1 Stick Chocolate			-	4
1 Ounce Yarn			2	-
1 lb Candle		-	1	4
Mcintyre By Cash			9	7
Goodwin -			18	6
16 Tea		-	2	6
2 " Currants			1	-
2 Pair Hose			2	8
1 Muffler		-	1	6
6 lb Sugar		-	3	-
1 " Tea			2	6
1 " Coffee			1	4
1 Pair Boots			14	-
5 lb Whitening			-	5
	£	3	8	2

	£	s	d
Brought Over	£	3	8	2
Mcintyre By Cash			10	10
10 lb Biscuit			3	4
8 " Rice			1	8
6 " Oatmeal			1	9
1 " Candle			1	4
1 " Tea			2	6
½ " Pepper				10½
1 Bag Flour			10	6
8 lb Sugar			4	-
6 " Rice			1	3
2 " Coffee			2	8
8 " Sugar			4	-
1 Worked Jacket			12	6
Lustre			2	7½
10 lb Sugar			5	-
1 " Tea			2	6
4 Pots Jam			4	8
2 Pipes			-	2
1 Tin Jam			1	2
4 Tins "			4	8
3 lb Soda			-	3
1 " Candle			1	4
2 Tins Jam			2	4
J. Campbell By Cash			4	7	9
	£	12	4	"

Continued

	£	s	d
Brought Over	£	12	4	-
1 lb G Bread Nuts			1	1
1 Tin Jam			1	2
Mrs Hill. By Cash		1	2	-
8 yds Coburg			14	10
Calico			5	-
W. Duncan By Cash		3	11	4
1 Tin Jam			1	2
2 lb Oatmeal			-	4
½ " Candle			-	8
Campbell By Cash			15	8½
1 lb Tea			2	6
6 " Sugar			3	-
6 Pots Jam			1	-
1 Pair Boots			11	6
1 Crimean Shirt			12	-
G.B. Nuts			1	-
2 Pots Candle			16	-
1 lb Chocolate			1	4
3 Tins Jam			3	6
4 lb Biscuit			1	4
2 Tins Jam			2	4
1 Pair Pants		1	2	6
2 lb Biscuit			-	8
By Cash for Goods			-	4	6
	£	23	18	2½

	£	s	d
Brought Over	£	23	18	2½
Smith By Cash for Goods		2	10	8
6 Basins			2	6
Mcintyre By Cash for Goods		2	9	4
3½ lb Cheese			4	8
½ " Soda				7
1 Kilt			2	-
6 Cups Saucers			2	6
4 Basins			1	8
1 Tin Biscuit			1	2
2 lb Coffee			2	8
By Cash for Goods		1	10	-
2 Stick Liquorice			-	8
½ lb Tea			1	3
1 Tin Jam			1	2
	£	30	12	6½

Goods Sold for Cash

		£	s	d
1870 May				
	4 lb Sugar		2	
	1 Pair Boots	1		
Alexander By Cash			16	
	½ lb Candles			8
	110 Biscuit		18	4
	4 Sugar		2	
	1 Tin Jam		1	2
	2½ lbs Candle wicks		1	3
	21 Yards Print		18	4½
	2 Hand Kerchiefs		15	
	"			9
	Pipes			10½
J Dunn By Cash			10	
	1 Shirt		2	8
2 Rugs		1	2	
1 Pair Blankets			15	6
1 Bag Flour			14	6
5 Yards Dungaree			6	8
1 " "			1	4
1 Box Fruit			1	1
1 Yard Elastic				2
1 Muffler			1	9
6 lb Sugar			3	
1 Serge Shirt			9	8
1 Pot Honey			1	9
Carried Over		£ 9	11	6

		£	s	d
Brought Over		£ 9	11	6
Alexander By Cash			15	7
4 lb Sugar			2	
½ Tea			1	3
4 Biscuit			1	4
1 Tin Jam			1	2
Candle wicks				1 8
1 Jacket			12	6
1 Pair Boots			11	6
1 Mug			5	9
1 Pair Hose			2	8
Tea Spoons			2	6
1 lb Powder			4	
1 Box Caps			2	3
P Reeve Paid Balance in Ledger			9	5½
2 lb Copper Beans			2	8
4 Sugar			2	
J Smith By Cash for goods Paid			3	9
			2	6
By Cash for Coals			6	6
1 Box Soap			1	1
6 Bobbins Thread				10½
1 Shirt			9	4
1 Pair Boots			9	3
1 " "			3	
2 Canes			1	
		£ 15	7	1

Continued

		£	s	d
Brought Over		£ 15	7	1
1 lb Powder			4	
Thread			1	4½
1 Pair Blankets		1	3	
1 White Cord brush			6	
6 yards Braid			1	
1 Comb			1	3
1 Hat			3	
1 lb Tea			2	6
1 Bag Shot			12	
4 lb Sugar			2	
2 Raisins			1	4
1 Tea			2	6
Mrs H. Bell By Cash		1	9	9
J Smith By			13	6
1½ lb Tea			1	3
3 Biscuit			1	
1 Tin Sardines				8
1 lb Cheese			1	4
1 Powder			4	
1 Box Caps			2	3
2 Rolls Candle wick				10
6 lb Whitening				6
1 Washing Board			1	9
Dimi[illegible] Empty Cases			15	
6 lb Sugar			3	
		£ 22	1	10½

		£	s	d
Brought Over		£ 22	1	10½
2 lb Copper			2	8
2 Cheese			3	
By Cash for Coals			6	7
16 lb Whitening			1	4
6 Sugar			3	
8 Rice			1	6
4 lb Biscuit			1	4
1 Tea			2	6
1 Coffee			1	4
3 Sugar			1	6
1 Tobacco			2	6
1 Chocolate			1	4
1 Tambrin				10
½ lb Chocolate				5
1 Pair Hose			3	6
1 Waistcoat			15	9
½ lb Tea			1	3
2 yards Cloth	Mrs Bell	2	5	
½ lb Tobacco			1	3
1 Bag Flour			19	6
2 Box Soap			2	6
2 Box Sweets			1	5
" "				10
1 Box Matches				9
1 Pair Boots			11	6
		£ 28	15	5½

Goods Sold for Cash

June 1870

	£	s	d
1 lb Coffee		1	4
6 . Sugar		3	.
1 . Tea		2	6
1 Bucket		3	2
1 Bottle Sauce		1	4
2 Packets Needles		1	.
4 lb Rice		.	10
2 . Sugar		1	.
1 Bottle Sauce		1	4
2 lb Cheese		2	8
1 Dog Collar		2	3
3 lb Biscuit		.	6
½ . Candle		.	8
1 Muffler		1	9
1 "		.	6
1 Curtie		.	6
By Cash for Goods	3	10	4
W. Duncan "	8	16	4
½ lb Biscuit		.	9
Amount By Cash for Goods		7	3
½ lb Washing Soda		.	7½
1 Bott Tape		.	6
1 . "		.	8
1 . "		.	8
8 . Oatmeal		2	4
1 . Tea		2	6
3 . Sugar		1	6
Carried Over	£ 14	7	9½

	£	s	d
Brought forward	£ 14	7	9½
3 lb Whiting		.	3
1 Mat		2	8
1 Bot Sweets		1	.
By Cash		1	6
1 Bag Shot		12	6
3 lb Sugar		2	6
1 . Powder		4	.
2 Sticks Liquorice		.	8
By Cash for Goods	2	3	10
3 lb Peas		.	7½
½ . Tobacco		1	3
½ "		1	3
2 Boxes Matches		1	6
½ lb Candle		.	8
8 Sandbushes		6	.
1 lb Tea		2	6
4 . Sugar		2	.
6 Bottles Thread		.	10½
3 yards Calico		2	1½
2 Balls Candle Wick		.	10
2 lb Raisins		1	6
1 Stick Liquorice		.	4
½ Balls Candle Wick		2	11
6 Bottles Thread		.	10½
1 Comb		1	.
½ Bars Soap		3	9
1/4 lb Leather		3	.
Carried Over	£ 19	10	11½

Continued

	£	s	d
Brought forward	£ 19	10	11½
2 lb Biscuit		.	6
1 . Coffee		1	4
½ . Candle		.	8
1 Barrel Sugar	6	8	.
4 lb Oatmeal		.	10
2 Tins Sardines		1	4
½ lb Biscuit		.	3
1 Bot Sweets		.	10
1 . Fruit		1	1
3 . Sugar		1	6
½ . Chocolate		.	8
½ . Tea		1	3
10 . Sugar		3	.
6 . "		3	.
2 . Coffee		2	8
6 . Biscuit		1	6
15 yards Braid		2	6
1 lb Chocolate		1	4
1 Pair Boots		11	6
1 lb Tea		2	6
½ . Beads		.	7
3 Pair Sox		4	6
4 Yards Flannett		3	6
2 Bags Flour	1	19	.
1 Shadrol		7	.
8 lb Sugar		4	.
½ . Tea		1	4½
Carried Over	£ 30	19	2

	£	s	d
Brought Over	£ 30	19	2
2 lb Tea		5	8
1 Small Shadrol		2	6
2 lb Chocolate		2	8
Peas		2	8
2 lb Tobacco		7	.
1 . Powder		4	.
2 Boxes Matches		2	.
6. Williams By Cash for Goods	15	10	10
	£ 48	7	6

Goods Sold for Cash

July

1	6 Chocolate	1	6
	Pipes		2
	3 Stick Liquorice		1
	1 lb Oatmeal		1 2
	2 Tins Sardines		1 4
	½ lb Tobacco		1 7
2	Tins Sardines		1 4
1	Pair Hose		3
1	"		1 9
6	yards Elastic		1 -
	Twine		3
2	Bibs		4
2	Knives		6
6	Pipes		6
1	lb Tea		2 6
20	Sugar		10 -
¼	Tobacco		10½
4	Oatmeal		10½
3	Tins Sardines		2 -
½	lb Tobacco		1 7
½	"		1 7
2	Sugar		1 -
1	Crepe		1 4
1	Biscuit		3½
1	Muffler		8
1	Tin Sardines		9
5	Yards Lustre		8 9
	Carried down	£ 3	5 10½

Brought forward	£ 3	5	10½
2 lb Lemon peel		2	8
1 Rug		13	-
2 Pairs Hose		5	6
1 Box Fruit		1	1
1 Tin Sardines			8
By Cash for goods	1	1	6
1 lb Biscuit			3½
By Cash for goods		10	5
1 Pair Boots	1	-	-
Chocolate		2	1
3 lb Sugar		1	6
Matches		1	
Whitening			4
1 Box Lozenges		2	-
9 yards Red Tape		1	6
6 Balls Candle Wick		2	6
6 yards Braid		1	-
By Cash for Goods		8	3½
6 lb Sugar		3	-
6 yards Trimming		3	-
Flannel		1	9
2 Stick Liquorice			8
½ lb Candle			8
1 Bottle Pepper			6
Carried forward	£ 9	2	9½

Continued

Brought forward	£ 9	2	9½
1 Cheese		4	7
1 lb Tea		2	8
4 Sugar		2	-
Leather		5	-
1 Bar Soap		1	3
3 lb W. Soda			7½
2 yards Elastic			4
1 Biggs cent			3
1 Box Pills		2	-
1 Box Sauce		2	3
3 lb Whitening			3
2 Tobacco		4	6
6 Tins		1	3
1 Box Sauce		2	3
1 Box Oil		1	2
1 Box Matches			9
1 Pair Boots		4	6
2 lb Tobacco		4	6
½ Raisins			5½
1 Pr Trousers	1	7	-
1 lb Tea		2	8
½ Candied peel			8
3 Currants		1	3
1 Bar Soap		1	3
Carried forward	£ 12	16	2½

Brought forward	£ 12	16	2½
1 Stick Liquorice			4
1 Tin Jam		1	2
4 lb Sugar		2	-
1 Box Soda		1	2
1 Pot Honey		1	4
1 Tin Jam		1	2
W. Duncan By Cash	4	17	4½
2 Pipes			6
1 Tin Jam		1	2
4 lb Sugar		2	-
1 Tea		2	8
1 Box Honey		1	4
5 yards Lustre		8	9
1 Pr Trousers Part	1	3	-
1 Coat	1	10	-
1 Muffler		1	4
1 Pair Boots	1	1	-
1 Standby			10
1 Box Figs			8
1 Box Sauce		2	6
1 Waistcoat		15	-
1 Muffler		1	6
1 Tin Jam		1	3
1 Pipe			3
	£ 23	16	6

Goods Sold for Cash

1870	August					Brought forward	£	5	1	2
	1 Sliced Meat	£		1	5	Bread				3
	1 Tin Jam			1	2	Raisins				5
	By Cash			5	11	8 lb Sugar			1	4
	1 Pipe				1	1 Tea			2	8
	1 Tin Jam			1	2	5 Sugar			2	6
	1 Stick liquorice				4	1 Tea			2	8
	3 Bars Soap			3	9	4 Cocoa			5	4
	4 lb Sugar			2		6 Rice			1	6
	3 Currants			1	3	1 Tin Jam			1	2
	1 Stick liquorice				4	6 Bottles By Cash for Stones		3	10	10½
	1 Bot Anchovies				9	3 lb Rice				9
	3 Pipes				3	1 Peas				3
	½ lb Tobacco			1	9	6 Biscuit			2	-
	1 Tin Jam			1	3	12 yards Print			10	6
	1 lb Chocolate			1	4	6 yards Cloth Print			1	-
	2 Shirts		1	-	-				4	9
	1 "			9	-	1 yd Linning				6
	4 Sticks Bread			1	-	1 Bot Anchovies				9
	2 Pr Hose			5	6	Baking Soda				7
	1 lb Tobacco			3	6	2 lb Sugar			2	-
	6 Pipes				6	3 Currants			1	3
	1 Currant			1	6	1 Bag Flour			19	6
	1 Pr Boots		1	1	-	By Bal of Thompsons a/c		3	1	2
	1 Tin Jam			1	3	1 Bot Matches				9
	1 "			1	3	1 Muffler			1	6
	Pipes				4	Carried forward		14	10	9
	Carried over	£	5	1	2					

Continued

Brought forward	£	14	19	9½	Brought forward	£	18	16	8½	
1 lb Tea			2	8	4 lb Sugar			2	-	
½ " Pepper				10	9 " Molasses			3	4½	
2 Pr Boots		1	1	6	1 Pot Jam			1	2	
1 Bag Flour			19	6	3 lb Oatmeal				10½	
1 Pot Jam			1	2			£	19	1	1½
2 Bars Soap			2	6						
4 lb Sugar			2							
½ " W. Soda				7½						
6 " Rice			1	6						
2 Bars Soap			2	6						
2 lb W. Soda				5						
½ " Vegetables				3	-					
½ " Lemon Syrup				-	2½					
4 Pots Jam			4	8						
1 " Honey			1	4						
1 Chamber			1	4						
1 Stick Liquorice				4						
1 Yd Elastic				2						
3 lb Oatmeal				10½						
2 " Whitening				2½						
4 " Sugar			2	-						
3 " Rice				9						
1 " Tea			2	8						
3 Currants			1	3						
1 Stick Liquorice				4						
2 lb Walnuts				10						
1 "				5						
1 Chamber			1	4						
Carried forward	£	18	16	8½						

Goods Sold for Cash

		£	s	d
September				
6	By Cash	£	19	5
	1 Tin Mustard		1	1
	½ lb B. Sugar			6
	1 " "		1	-
	1 Bott Sago			6
	2 yards Baize		6	-
	2 Bars Soap		2	6
	1 Shawl		6	6
	1 yd Linning			6
	1 lb Walnuts			5
	2 " B.Sugar			6
	3 " Oatmeal			10½
	1 " Seeds		1	-
	4 "			3
	4 lb Sugar		2	-
	1 " Tea		2	8
	1 Tin Jam		1	2
	1 Pr Boots		9	3
	2 Yards Elastic			4
	1 lb Walnuts			5
	1 Bucket apples		12	6
	6 lb Rice		1	6
8	By Cash		17	2
	3 lb Oatmeal			10½
	1 " Tobacco		3	2
	1 Bott Matches			9
	1½ lb Suet			4½
		£	4	13 5½

		£	s	d
Brought forward		£	4	13 5
4 lb Sugar				2 -
3 " Rice				7½
1 Teapot				10½
6 yards Flannel			16	-
1 Tin Jam			1	2
1 Bot Chlorodyne			1	9
1 Tin Sardines				8
2 lb Molasses				9
1 Stick Chocolate				4½
6 lb Sugar			3	-
1 Bar Soap			1	3
1 lb Tea			2	8
1 " Rice				5
1 Bott Figs			2	8
1 Bott Matches			1	-
Hampshill By Cash		1	13	11
1 Mustard Pot			3	6
1 lb Suet				5
12 yards Braid			2	-
Chocolate				9
2 lb Rice			1	6
4 " Oatmeal			1	2
1 Bot oil			1	2
6 lb Sugar			3	
1 " Tea			2	8
1 Box Matches				9
1 Bot Chlorodyne			1	9
		£	9	1 5½

Continued

		£	s	d
Brought forward		£	9	1 5½
By Cash for Goods			6	8
½ lb Tobacco			1	1½
By Cash		3	16	
1 Tin Biscuit			2	8
1 Pair bellows			2	3
		£	13	10 2

Goods Sold for Cash

October

	£	s	d
2 lb Raisins		1	8
1 Walnuts			5
3 Rice			9
2 Potatoes		4	6
1 Cup		3	6
1 Bot Figs		2	8
W. Duncan By Cash	10	13	3½
4 Bolt Tape		2	
6 lb Sugar		3	
1 Soda		1	2
1 Potatoes		2	3
3 Oatmeal			10½
24 Whitening		2	
Chocolate		2	3
1 lb Tea		2	8
1 Tenpert			10½
3 lb Washing Soda			7½
1 Bar Soap		1	3
4 lb Whitening			4
2 Walnuts			10
3 lb Oatmeal			10½
6 Rice		1	3
2 Copper		2	8
1 Pair Spurs		1	9
By Cash for Goods		13	
Carried forward	£ 13	6	5½

	£	s	d
Brought forward	£ 13	6	5½
3 lb Rice			9
6 Potatoes		1	3
2½ yards Print		2	1½
1 lb Tea		2	8
12 yards Braid		1	6
4 lb Oatmeal		1	2
1 Case Needles			6
1 Bath Brick			4
1 Case Needles			6
1 Bolt Tape			6
1 lb Walnuts			5
6 Sugar		3	
1 Tea		2	8
1 Nuts			5
Senna			1½
1 Pot Jam		1	2
2 Honey		2	8
Molapses		1	1½
4 lb Rice		1	
4 Tins Jam		4	8
1 lb Walnuts			5
6 lb Sugar		3	
Baking Powder		1	4
1 Packet Spice			1½
4 lb Oatmeal		1	2
Carried forward	£ 15	1	0½

Continued

	£	s	d
Brought forward	£ 15	1	0½
1 Bot Figs		2	8
2 lb Walnuts			10
2 Bottom Thread			3
1 Tin Jam		1	2
1 Bot Figs		2	8
Molapses		1	
By Cash for Goods	1	3	7
3 lb Sugar		1	6
1 Tea		2	8
3 Rice			9
Clan By Cash	1	19	6
1 Guernsey		14	
Nuts		1	6
Molapses		1	3
16 Tea		2	8
Molapses		1	8
Walnuts			4
4 lb Oatmeal		1	2
3 Sugar		1	6
1 Tin Jam		1	2
6 yards Tick			5
1 Tin Jam		1	2
2 "		2	4
3 lb Molapses		1	1½
5 Sugar		2	6
Carried forward	£ 20	15	

	£	s	d
Brought forward	£ 20	15	
3 lb Raisins		2	3
6 Biscuit		2	
1 Bot Sauce		2	8
2 lb Walnuts			10
1 Cornt		1	
By Cash		2	14 4
By		1	10 6
	£ 25	8	7

Goods Sold For Cash

1870

November				Carried forward	£	1	17		
4	6 Sugar		2		1	Bot Honey		1	4
4	Rice		1		1	4 Tea		2	8
1	Tea		2	8	1	Bot Mustard		1	
1	Biscuit			4	2	Yards Flannel		8	
2	6 Walnuts			10	3	Tins		2	6
2	Raisins		1	6		Drum			4
1	Tea		2	8		Chocolate		1	4
4	Sugar		2			Dry goods Sold for Cash	2	14	8
3	Tea			9	5	6 Currants		2	1
1	Vegetables		1	6	1	Packet Spices			1½
4	Oatmeal		1	2	12	6 Soda		2	6
12	Wholemeal		1		68	Sugar	1	14	
2	Molasses			9		Dry Cash for Goods	9	3	9½
2	Walnuts			10	1	Tin Sardines			8
1	Candle		1	4	46	Sugar		2	
4	Sugar		2		4	Rice		1	
1	Box Soap		1	3	3	Currants		1	3
3	6 Sugar		1	6	1	Box Soap		1	3
"			1	4	36	Molasses		1	1½
1	Cap		3		6	yards Print		8	3
1	Pork Pie		2	3	1	Scrubbing Brush		2	3
2	6 Oatmeal			7	1	Crochet Needle			3
2	Molasses			9	1	Chamber		1	4
6	Papers			6	1	Tin Arrowroot		1	2
1½	6 Pepper			10	1	Junk Cotton			10
2	Coffee Beans		2	8	1	Box Candles			6
	Carried forward	£	1	17		Carried forward	18	10	1½

Continued

Brought forward	£	17	10	1½
1 Tin Biscuit			1	2
2 6 Tobacco			1	11
Rice				6
Sugar			1	10
1 Camp Oven			2	
1 6 Tobacco			2	3
1 Box Salts				10
Paper				3
6 6 Rice			1	6
1 Box Salts				10
1 6 Tea			2	8
½ Starch				5
1 Tin Biscuit			2	8
46 Sugar			2	
3 Oatmeal				10½
1 Box Figs			2	6
1			2	8
Sundry Soap				1½
	£	19	1	3½

Goods Sold for Cash

December			
Walnuts	2	6	
Chocolate	3	-	
2 lb Teas		5	
2 Packets Salts		1½	
1 lb W. Soda		2½	
4 yards Lick	3	4	
4 Yard Check	5	4	
Elastic		3	
4 lb Sugar	2	-	
1 Bot Vinegar		6	
2 lb Molapes		9	
Brup Rings	1	3	
By Cash for Goods	5	8½	
½ lb Rice		3	-
2 Tea		5	4
3 Bars Soap		3	9
2 lb W. Soda			5
1 Bot Figs		2	8
2 Bot Vinegar		1	-
1 Suet			10
Sugar			5½
3 lb Whiteing			3
4 Rice		1	-
4 Currants		1	8
3 "		1	3
Carried forward	£ 7	2	"

Brought forward	£ 7	2	.
1 lb Tea		2	8
Molapes		2	1
Chocolate			8
Nut			2½
Tobacco		1	1½
1 Bar Soap		1	3
1 Bot Figs		2	8
½ lb Walnuts			2½
4 Sugar		2	-
1 Tea		2	8
1 Cup		2	-
1 lb Carbon of Soda		1	2
4 Rice		1	-
1 Comb		1	-
Sugar & Rice		4	-
2 Brup Flour	1	19	-
8 lb Beans		1	8
Carbonate Soda		1	2
4 lb Rice		1	-
Brup Rings		1	3
1 lb Tea		2	8
4 W Soda			10
1 Packet Spice			1½
Molapes			9
Flour			8
Carried forward	£ 10	15	10

Continued

Brought forward	£ 10	15	10
1 Pair Gaiters 4/6		4	6
1 Inquiring Pen		1	4
1 Pair Boots	1	8	
Chocolate			9
1 Pair Boots	1	8	
2 Tins Honey		3	-
Chocolate			9
Sugar		1	-
"		2	-
4 lb Rice		1	-
1 Chocolate		1	4
6 Sugar		3	-
Chocolate		1	1½
Chocolate			4½
Nuts			4½
6 lb Flour		15	-
1 Pair Boots		2	9
Chocolate		1	4
Mutton		14	-
½ pint		7	6
1 lb Tea		2	8
3 Sugar		1	6
2 Rice			6
1 Tea		2	8
Tobacco		1	7
6 lb Sugar		3	-
½ Nuts			2½
2 Molapes			9
1 Pair Hose		1	-
	£ 17	6	10

Brought forward	£ 17	6	10
3 yards Flannel		8	9
12 Print		10	6
By Cash for Goods	4	5	6
	£ 22	10	10

Goods Sold for Cash

1871 January

2 Tins Meat	2	4	
4 lb Rice	1	-	
2 " Sugar		11	
2 " Currant		10	
1 Pack Cotton		5½	
1 Pair Hose	1	6	
1 " "	1	1	
½ " Coffee		8	
2 " Currants		10	
6 "	2	6	
5 " Molasses	1	10½	
3 " Rice	1	-	
2 Packet Spices		3	
1 Bot Vinegar		6	
4 lb Sugar	2	-	
1 Tin Arrowroot	1	2	
½ " Salt		2½	
1 " Molasses		4½	
6 " Whitening		6	
1 Yard Linning		6	
1 Pck Blacklead		4½	
4 lb Rice	1	0	
4 " Sugar	2	-	
½ " B. Soda		7	
2 Tins Sardines	1	4	
1 Pork Pie	2	3	
3 lb Rice		9	
1 " Tea	2	8	
Carried forward £	1	11	5

Brought forward £	1	11	5
1 Bot Oil		1	2
2 Tins Meat		2	4
½ lb Candle		-	8
1 " Tobacco		3	2
1 Pair Boots		8	6
½ lb Tea		1	4
3 " Sugar		1	6
½ " Tea		1	4
3 " Sugar		1	6
By Cash for Goods	5	7	9½
3 lb Oatmeal		-	10½
3 " Molasses		1	1½
3 " Sugar		1	4½
1 " Tea		2	8
5 Yards Linning		-	7½
1 Tin Meat		1	2
1 Bot Salt		-	10
1 Cup		3	6
1 Knife		1	4
1 Pr Boots		11	-
1 Almanack		-	6
1 lb Tea		2	8
3 " Sugar		1	6
4 " Coffee Beans		3	8
1 " Tea		2	8
6 " Sugar		2	10½
½ " Salt		-	2½
6 " Rice		1	6
Carried forward £	10	9	9½

Continued

Brought forward £	10	9	9½
Cloves			4
1 Sewed Hat		1	6
Tobacco		14	-
By Cash for Goods	7	18	6
4 Bags Flour	3	18	-
1 Tin B Powder		1	4
Rice			9
4 lb Sugar		2	-
1 Bar Soap		1	3
7 lb Oatmeal		2	0½
1 " Tea		2	8
Wm Allen By Goods	10	5	8
	£ 34	4	10

February

½ lb Carbonate Soda			7
6 " Sugar		3	-
1 " Tea		2	8
½ " Tobacco		1	7
2 " Molasses		-	9
4 " Sugar		2	
1 " Tea		2	8
5 " Sugar		2	6
10 "		5	-
1 Pr Boots		11	-
2 " Molasses			9
1 Hat		4	-
2 Tins Sardines		1	4
Carried forward	1	17	10

Brought forward £	1	17	10
4 lb Sugar		2	-
1 " Tea		2	8
1 " Soda		1	2½
2 Hand Kfs		1	6
1 Pr Boots		11	-
2 lb Sugar		1	-
1 Yard Flannel			2
4 lb Oatmeal		1	2
1 " Soda			2
2 " Biscuit			8
2 Tins Sardines		1	4
1½ lb Tea		4	-
10 " Sugar		5	-
10 " Whitening			10
1 Bot Salt			10
1 White Counterpane		6	-
1 lb Tobacco		3	2
4 " Sugar		2	-
2 Tins Sardines		1	4
6 " Rice		1	3
½ lb Tobacco			7
1 Bot Vinegar			6
½ lb Tobacco		1	7
1 Tin Arrowroot		1	2
1 lb Starch			10
1 Bot Vinegar			6
4 lb Sugar		2	-
Carried forward £	4	14	3

	£	s	d
Brought forward	£	4	14 3
Print			3 -
2 Prs Hose			3 -
2 lb Tea			5 4
3 lb Soda			7½
1 lb Pepper			1 8
Vinegar			6
½ lb Tobacco			1 7
Tapes			0 6
4 lb Beans			10
1 Night Gown			5 -
4 lb Sugar			2 -
½ lb Tea			1 4
2 Prs Hose			1 -
Serpents Braid			6
Sugar			2 6
4 lb Beans			10
1 Bar Soap			1 3
½ lb Tea			1 4
2 Prs Hose			3 -
2 lb Molasses			10
1 lb Tea			2 8
1 Bag Flour			19 6
10 lb Sugar			5 -
By Cash for Goods		1	18 2½
By " "		2	10
By " "		4	7 8
1 lb Tea			3 -
½ lb Sweets			7
By Cash for Goods		2	14 6
Carried forward	£	19	2 10

	£	s	d
Brought forward	£	19	2 10
2 Pair Hose			7 -
By Cash for Goods			18 11
5 lb Sugar			2 6
1 lb Tea			3 -
½ lb Sweets			7
1½ lb "			2 -
1 Bar Soap			1 3
Mrs B. Hill. By Cash for Goods		4	8 3
10 yards Winsey			10 -
5 " "			5 -
1 Net			1 6
1 Bucket			3 6
3 Elastic Belts			7 6
By Cash for Goods		1	2 2
	£	27	16 "
March			
1 lb Sweets			1 4
6 yards Shirting			4 -
1 Tin Biscuit			2 8
3 Plates			8
6 Yards Flannel			15 -
3 Prs Hose			5 9
1½ Doz Plates			4 -
6 Cups Saucers			2 6
6 Tumblers			2 7½
6 Tumblers			2 7½
Ginger Soup			1 3
	£	2	2 5

	£	s	d
Carried forward	£	2	2 5
1 lb Brown Sugar			5½
2½ Currants			1 3
By Cash			10 3
By "		1	16 2

Potatoes

24	Rows	9
"		7
"		6
"		8