

James Foley.

1881				1882			
Dec. 31	Postures	283	11 3 10	Nov. 30	By Wages	1	40
" "	" Balance		5 6 2	Dec.	" Wages	5	" "
			<u>£ 9 6 10</u>				<u>£ 6 10 "</u>
1882.				1882.			
Feb. 4	Tobacco Order	25	1 5 "	Nov. 1	By Balance	5	6 2
" 28	" Stores	283	" 14 2	" 31	" Wages	5	" "
Mar. 31	" Stores	283	1 19 14	Feb. 28	" Wages	5	" "
" "	" Balance		<u>14 10 2</u>	Mar. 19	" Wages	3	3 4
			<u>£ 18 9 6</u>				<u>£ 18 9 6</u>

April 8	To Cash Order 137	1	"	"	April 1	By Balance	144 10 7
" 22	" Cash Order 172	1	"	"	May ²⁶ 31	" Wages	" 16 8
" 30	" Stores 283	2	5	6		" 1813 Sheep	22 13 3
May 13	" Cash Order 221	2	"	"		" 4 1/2 days Work G.G.	" 15 "
" 31	" Stores 283	3	13	11	June 30	" Wages	5 " "
June 3	" Cash Order 243	1	"	"			
" 24	" Cash Order 263	1	"	"			
" 26	" Cash Order 287	5	"	"			
" 30	" Stores 283	1	16	10			
" "	" Balance		24	19 3			
			£	43 15 6			£43 15 6

July 1		July 31		Aug. 31		Sept. 30	
To Stores in Stanley	1 18 6	By Balance	24 19 3				
" 22 " Cash Order 318	9 10 "	" Wages	5 "				
" " " Cash Order 319	1 " "	" Wages	5 "				
" " " Dr. Henston	" 10 6	" Wages	5 "				
" 31 " Stores 283	2 5 11						
Aug. 19 " Cash Order 357	1 " "						
" " " Stores in Stanley	4 4 2						
" 31 " Stores 284	1 13 2						
Sept. 2 " Cash Order 387	1 " "						
" 30 " Stores 284	5 16 11						
" " " Balance	11 " 1						
<u>£ 39 19 3</u>		<u>£ 39 19 3</u>					

James Foley.

1882.				1882.			
Oct.	1	To Cash - Dr. Johnston	" 106	Oct.	1	By Balance	" 1
"	21	" Cash Order 420	1 " "	"	7	" Wages	1 3 4
"	31	" Stores 284	2 5 1	"		" to of fence	7 4 1
Nov.	11	" Cash Order 435	1 " "	"		" 590 yds Rent CB	7 7 6
"	25	" Cash Order 438	10 " "	Nov.	$\frac{30}{30}$	" Wages	" 3 4
"	30	" Stores 284	2 13 4	Dec.	31	" Wages	5 " "
Dec.	31	" Stores 284	3 15 "				
"	"	" Balance	10 14 5				
			£31 18 4				£31 18 4

1883.				1883.			
Jan. 31	To Stores	286	1	"	Jan. 1	By Balance	10145
Feb. 10	" Cash Order	522	1	"	" 31	" Wages	4134
" 28	" Stores	286	1	16	Feb. 28	" Wages	5
Mar. 17	" Cash Order	54	12	"	Mar. 7	" Wages	134
" 31	" Stores	286	3	29			
" "	" Balance		12	124			
			£	2111			£ 2111

April 1	Tobacco - Newton	" 106	April 1	B. Balance	12124
" 30	" Stores	286 2 61	"	8 days work g.p.	1 6 8
May 12	" Cash Order	109 1 " "	"	2000 Shafes	2516 6
" 19	" Cash Order	124 5 " "	May ¹⁶ / ₃₀	" Wages	2 10 "
" 31	" Stores	286 4 " 1	June 30	" Wages	5 " "
June 30	" Stores	286 " 14 11			
" "	" Balance	33 10 11			
		<u>£47 5 6</u>			<u>£47 5 6</u>

July		Aug.		Sept.		Oct.		Nov.		Dec.		Total	
July 6	Polack Order	1845	6	"	"	July 1	By Balance	55	10	11			
"	"	"	"	"	"	"	31	"	Wages	5	"	"	
"	"	"	"	"	"	"	31	"	Wages	5	"	"	
"	31	"	Stores	286	3	12	6	Aug. 31	"	Wages	5	"	"
Aug. 31	"	Stores	287	1	10	8	Sept. 30	"	Wages	5	"	"	
Sept. 1	"	Cash Order	273	2	"	"							
"	30	"	Stores	287	1	4	8						
"	"	"	Balance	343	6	12	2						
				<u>£481011</u>								<u>£481011</u>	

Jeremiah Warren

1881	Dec. 31	To Stores	285	1 19 5	1881	Dec. 31	By Wages	1	16 8
							Balance		29
				<u>£ 1 19 5</u>					<u>£ 1 19 5</u>
1882	Jan. 1	To Balance		29	1882	Jan. 31	By Wages	5	"
	31	" Stores	285	16 5		Feb. 28	" Wages	5	"
	Feb. 14	" Cash Order	27	10		Mar. 31	" Wages	5	"
	17	" Cash Order	50	1					
	28	" Stores	285	1 17					
	Mar. 11	" Cash Order	113	1					
	18	" Cash Order	132	1					
	31	" Stores	285	4 1 27					
		" Balance		<u>4 12 3</u>					
				<u>£ 15</u>					<u>£ 15</u>

April 8	To Cash Order	144	2	April 1	By Balance	4 12 3
30	" Stores	285	2 13 4	30	" Wages	5
May 20	" Cash Order	230	1	May 31	" Wages	5
31	" Stores	285	2 5 10	June 17	" Wages	2 16 8
June 17	" Stores	285	12 5		" Extra work	15 4
20	" Cash Order	253	4 12 8			
"	" Cash Order	256	5			
			<u>£ 18 4 3</u>			<u>£ 18 4 3</u>

1883	Oct. 1	To Cash D. Henshaw	106	1883	Oct. 1	By Balance	6 12 2
	26	" Cash Order	311	8		Wages	3 10
	31	" Stores	288	3 3 6		9454k Rent	11 16 3
	Nov. 3	" Cash Order	325	1 10		Wages	3 4
	30	" Stores	288	2 10 2		Wages	5
	Dec. 1	" Cash Order	366	5			
	"	" Stores in Henshaw	2 10				
	31	" Stores	288	1 13 11			
	"	" Balance		<u>2 3 8</u>			
				<u>£ 27 1 9</u>			<u>£ 27 1 9</u>

James Foley

1884	Jan. 9	To Cash Order	416	1	1884	Jan. 1	By Balance	2 3 8
	31	" Stores	288	3 14 10		31	" Wages	5
	Feb. 9	" Cash Order	443	1		Feb. 28	" Wages	4 13 4
	29	" Stores	288	3 10 2		Mar. 31	" Balance	2 15 9
	Mar. 1	" Cash Order	460	2				
	31	" Stores	292	3 7 9				
				<u>£ 14 12 9</u>				<u>£ 14 12 9</u>

April 1	To Balance	2 15 9	June 28	By Wages	2
"	" Cash D. Henshaw	106	30	" 2806 Sheep killed	35 1 6
"	" Stores	492	"	" Sheep killed, fresh	7 18 3
May 7	" Cash Order	285	5		
"	31	" Stores	492	8 1	
June 30	" Stores	492	2 12 9		
"	" Cash Order	154	31	3	
			<u>£ 44 19 9</u>		<u>£ 44 19 9</u>

Sept. 30	To Stores	4 1 11	Sept. 30	By Wages	3
			"	" Balance	1 1 11
					<u>£ 4 1 11</u>

Oct. 1	To Balance	1 1 11	Oct. 31	By Wages	5 " "
" "	" Cash D. Henshaw	" 10 6	Nov. 30	" Wages	5 " "
" 31	" Stores	492 " 18 9	Dec. 31	" Wages	5 " "
Nov. 30	" Stores	492 1 16 8			
Dec. 31	" Cash Order	346 5 " "			
" "	" Stores from Henshaw	2 10 " "			
" "	" Stores	492 1 6 4			
" "	" Balance	1 15 10			
	£ 15 " "				

1885.

1 15 10

1885	Jan. 1	To Stores	492	1 14	1885	Jan. 1	By Balance	1 15 10
	31	" Stores	587	3 5 1		31	" Wages	5
	Mar. 31	" Balance	10 6 9			Feb. 28	" Wages	5
						Mar. 18	" Wages	3
								<u>£ 14 15 10</u>

14	15	10
4	5	9
10		

45-50

1882.			1882.		
Jan.	To Advance	5 "	Jan.	By Wages	12 6
Feb. 28	" Stores	30 7 1	Feb.	" Wages	3 2 6
Mar. 31	" Stores - N. Arm	1 8 6	Mar.	" Wages	3 2 6
" "	" Stores	3 11 2	" "	" Balance	3 9 3
		<u>£110 6 9</u>			<u>£110 6 9</u>

April 1	To Balance	✓ 393	April 30	By Wages	326
" "	" Paid for in London	110	May 31	" Wages	326
" 30	" Stores	307 218	June 30	" Wages	326
June 30	" Balance	196			
		<u>£976</u>			<u>£976</u>

July 1	To Paid from London ⁽¹⁾	110	" July 1	By Balance	196
Sep. 30	" Balance	97	" 31	" Wages	326
			Aug. 31	" Wages	326
			Sep. 30	" Wages	326
£ 1017 "			£ 1017 "		

1862				1863			
Oct. 1	To Cash	Dr. Kingston	106	Oct. 1	By Balance		9 2 6
" "	"	Paid for in London	10	" 31	" Wages		3 2 6
Nov. 30	"	Stores	307 12 5	Nov. 30	" Wages		3 2 6
Dec. 30	"	Cash Order	4 1/4 2	Dec. 31	" Wages		3 2 6
" 31	"	Stores	307 17 7				
" "	"	Balance	13 4				
			<u>£ 18 14 6</u>				<u>£ 18 14 6</u>

1883.				1883.			
Jan. 1	To Paid from London	1	10 "	Jan. 1	By Balance	13	4 "
" 31	" Stores	307	1 6 11	" 31	" Wages	3	2 6
Feb. 28	" Stores	307	" 13 5	Feb. 28	" Wages	3	19 2
Mar. 2	" Cash Order	29	13 4 "	Mar. 31	" Wages	3	19 2
" 31	" Stores	307	1 3 10				
" "	" Balance	348	6 6 8				
		£	24 4 10			£	24 4 10

1887

1883

1883.				1883.			
April 1	Polack - Dr. Boston	✓	106	April 1	By Balance	347	6 6 8
" 30	" Stores	308	1 9 2	" 30	" Wages		3 19 2
May 31	" Stores	308	" 2 9	May 31	" Wages		3 19 2
June 30	" Balance		16 1 9	June 30	" Wages		3 19 2
			<u>£ 18 4 2</u>				<u>£ 18 4 2</u>

July 9	To Cash Order 201	16 1 9	July 1	By Balance	16 1 9
Sept. 17	" Cash Order 290	6 " "	" "	" Gratuity	2 19 14
" 30	" Balance	8 16 10	" 31	" Wages	3 19 2
			Aug. 31	" Wages	3 19 2
			Sept. 30	" Wages	3 19 2
		£30 18 7			£30 18 7

Oct. 1	To Cash - Wm. Weston	10 6	Oct. 1	By Balance	816 10
Nov. 10	" Cash Order 346	✓ 1 16 10	" 31	" Wages	319 2
" "	" Cash Order 347	✓ 1 16 10	Nov. 30	" Wages	319 2
" 30	" Stores 308	2 7 8	Dec. 31	" Wages	319 2
Dec. 31	" Stores 308	" 19 2			
" "	" Balance	8 " 2			
		<u>\$2014 4</u>			<u>\$2014 4</u>

1884.		1884.		1884.		1884.	
Jan. 19	To Cash Credit	42.50	18 "	2 Jan. 1	By Balance	8 "	2
" 31	" Stores	308	2 8 "	" 31	" Wages	4 13 "	
Feb. 29	" Stores	308	" 14 3	Feb. 29	" Wages	5 "	"
Mar. 31	" Stores	308	1 10 "	Mar. 31	" Wages	5 "	"
" "	" Balance		9 16 "				
			<u>£ 22 13 2</u>			<u>£ 22 13 2</u>	

April 1	To Cash - Dittmarston	106	April 1	By Balance	916
" 12	" Cash Order	40	" 30	" Wages	5 "
" 30	" Stores	308	May 31	" Wages	5 "
May 31	" Stores	308	June 30	" Wages	5 "
June 30	" Stores	308			
" "	" Balance	799			
		144			
		<u>£2416</u>			

Walter Haig. L³-157-
L⁴⁵-675-
1882 25

1882.				1882.			
Feb. 28	To Stores	309	1 4 1	Jan. 25	By Wages		15 "
Mar. 31	" Stores	309	1 5 6	Feb. 28	" Wages		3 15 "
" "	" Balance		6 12 5	Mar. 31	" Wages		3 15 "
			<u>£ 8 5 "</u>				<u>£ 8 5 "</u>
April 29	To Cash Order	199	3 " "	April 1	By Balance		6 12 5
" 30	" Stores	309	1 4 10	" 30	" Wages		3 15 "
June 30	" Balance		13 9 4	May 31	" Wages		3 15 "
			<u>£ 17 17 5</u>	June 30	" Wages		3 15 "
							<u>£ 17 17 5</u>
July 16	To Cash Order	299	6 " "	July 1	By Balance		13 9 4
Sept. 30	" Balance		18 14 4	" 31	" Wages		3 15 "
			<u>£ 24 14 4</u>	Aug. 31	" Wages		3 15 "
				Sept. 30	" Wages		3 15 "
							<u>£ 24 14 4</u>
Oct. 1	To Cash Order		10 6	Oct. 1	By Balance		18 14 4
Nov. 1	" Cash Order	427	3 " "	" 31	" Wages		3 15 "
" 10	" Cash Order	433	6 " "	Nov. 30	" Wages		3 15 "
" 30	" Stores	309	19 9	Dec. 31	" Wages		3 15 "
Dec. 31	" Stores	309	1 10 10				
" "	" Balance		<u>£ 29 19 4</u>				<u>£ 29 19 4</u>
1883.				1883.			
Jan. 31	To Stores	309	1 11 5	Jan. 1	By Balance		17 18 6
Feb. 10	" Cash Order	520	4 " "	" 31	" Wages		3 15 8
" 28	" Stores	309	1 1 4	Feb. 28	" Wages		3 19 2
Mar. 31	" Stores	309	1 9 3	Mar. 31	" Wages		3 19 2
" "	" Balance		21 10 3				
			<u>£ 29 12 6</u>				<u>£ 29 12 6</u>
April 1	To Cash - D. Stand		10 6	April 1	By Balance		21 10 3
" 30	" Stores	310	12 4	" 30	" Wages		3 19 2
June 9	" Cash Order	147	4 " "	May 31	" Wages		3 19 2
" 30	" Balance	350	28 4 8	June 30	" Wages		3 19 2
			<u>£ 33 7 9</u>				<u>£ 33 7 9</u>

Walter Haig

[illegible]

Walter Haig.

1884.	Oct. 1	To Cash D. H. H. 106	1884.	Oct. 1	By Balance	63 10 10
"	13	" Cash Order 278 2 19 4	"	31	" Wages	5 " "
Nov. 11	"	" Cash Order 307 2 " "	Nov. 30	"	" Wages	5 " "
Dec. 31	"	" Store for Stanley 2 15 "	Dec. 31	"	" Wages	5 " "
"	"	" Balance 7 11 1 "	"	"	" Gratuity 3 15 "	
£ 82 5 10			£ 82 5 10			
1885.	Jan. 31	To Balance N. L. 89 1 "	1885.	Jan. 1	By Balance	7 11 1 "
"	"	"	"	31	" Wages	5 " "
"	Feb. 28	"	"	Feb. 28	" Wages	5 " "
"	Mar. 31	"	"	Mar. 31	" Wages	5 " "
£ 89 1 "			£ 89 1 "			

Alexander Meyers.

1884.	Sep. 30	To Balance	1 " "	1884.	Sep. 30	By Wages	1 " "
		£ 1 " "			£ 1 " "		
Oct. 31	To Stores	489 4 10 11	Oct. 1	By Balance	1 " "		
Nov. 30	" Stores	489 2 3 2	" 31	" Wages	5 " "		
Dec. 31	" Cash Order 345 1 " "		Nov. 30	" Wages	5 " "		
"	" Stores	489 1 7 8	Dec. 31	" Wages	5 " "		
"	" Balance	6 18 3			£ 16 " "		
		£ 16 " "			£ 16 " "		
1885.	Jan. 31	To Stores	489 2 4 6	1885.	Jan. 1	By Balance	6 18 3
Feb. 28	" Stores	490 1 12 4	" 31	" Wages	5 " "		
Mar. 31	" Stores	490 1 9 6	Feb. 28	" Wages	5 " "		
"	" Balance N. L. 213 16 11 11		Mar. 31	" Wages	5 " "		
		£ 21 18 3			£ 21 18 3		

21 18 3
5 6 4
16 11 11

5 6 4

1882.				1883.			
May 20	To Cash Order	234	2 53	Apr. 17	By 1086 1/2 P. R. C. 1/2	2 53	
Mon. 3	To Cash Order	314	2 18	Feb. 3	By 1000 yds P. R. C. 1/2	2 18	
Mon. 31	To Balance		10 28	Jan. 31	By Wages cks.	2 28	
				Feb. 28	" Wages	4 " "	
				Mar. 31	" Wages	4 " "	
			£ 10 28			£ 10 28	
June 16	To Cash Order	153	2 " "	April 1	By Balance	10 28	
" 30	" Balance		15 94	" 30	" Wages	4 " "	
				May 25	" Wages	3 68	
			£ 17 94			£ 17 94	
July 14	To Cash Order	211	15 " "	July 1	By Balance	15 94	
Sept. 1	" Cash Order	270	2 94	" "	" Extra Wages & G.	2 " "	
			£ 17 94			17 94	
Sept. 30	To Stores	396	" 98	Oct. 31	By Wages	4 10 "	
Oct. 31	" Stores	396	4 31	Nov. 30	" Wages	4 10 "	
Nov. 30	" Stores	396	1 211	Dec. 31	" Wages	4 10 "	
Dec. 22	" Cash Order	383	2 " "				
" 31	" Stores	396	" 12 11				
" "	" Balance		5 1 5				
			£ 13 10 "			£ 13 10 "	
1884.				1884.			
Jan. 31	To Stores	396	1 16 1	Jan. 1	By Balance	5 1 5	
Feb. 29	" Stores	396	1 8 11	" 31	" Wages	4 10 "	
Mar. 31	" Stores	396	1 11 11	Feb. 29	" Wages	4 10 "	
" "	" Balance		13 14 6	Mar. 31	" Wages	4 10 "	
			£ 18 11 5			£ 18 11 5	
April 1	To Cash - D. H. H. H. H.		" 10 6	April 1	By Balance	13 14 6	
" 30	" Stores	396	2 " 9	" 30	" Wages	4 10 "	
May 10	" Cash Order	99	2 " "	May 31	" Wages	4 10 "	
" 31	" Stores	396	1 1 5	June 30	" Wages	4 10 "	
June 30	" Stores	396	2 1 6				
" "	" Balance		219 10 4				
			£ 27 4 6			£ 27 4 6	

1884.				1884.						
July	31	To Stores	5174	5	11	1	July 1 By Balance	19	10	4
Aug.	31	" Stores	5174	1	4	11	" 31 " Wages	4	10	"
Sept.	6	" Cash Order	237	3	"	"	Aug. 31 " Wages	4	10	"
"	30	" Stores	5174	2	15	11	Sept. 30 " Wages	4	10	"
"	"	" Balance		20	8	5				
				£ 33			£ 33			" 4
Oct.	1	To Cash & Stores		"	10	6	Oct. 1 By Balance	20	8	5
"	31	" Stores	5174	2	"	6	" 12 " Wages	1	16	"
Nov.	29	" Cash Order	321	2	"	"	" 30 5984 ¹² Rent	7	9	6
"	30	" Stores	5174	3	11	1	Nov. 30 " Wages	"	6	"
Dec.	31	" Cash Order	344	2	"	"	Dec. 31 " Wages	4	10	"
"	"	" Stores from Store		2	15	"				
"	"	" Stores	5174	3	3	4				
"	"	" Balance		18	9	6				
				£ 34 9 11			£ 34 9 11			
1885.				1885.						
Jan.	31	To Stores	5174	4	11	3	Jan. 1 By Balance	18	9	6
Feb.	28	" Stores	518	4	"	9	" 31 " Wages	4	10	"
Mar.	31	" Stores	518	3	7	5	Feb. 28 " Wages	4	10	"
"	"	" Balance N.B. 255		18	14	1	Mar. 18 " Wages	2	14	"
				£ 30 3 6			£ 30 3 6			

30	3	6
11	19	5
18	4	1

Henry Clasen

1882.	April 30	To Stores	319	112 8	1882.	June 30	By Transf. to Stanley	112 8
1883.	Mar. 31	To Stores	319	3 13 "				
	April 30	" Stores	319	" 19 10				
	May 25	" Stores	319	" 19 11	1882.	June 30	By Transf. to Stanley	5 12 9

James
George Pattison

1883.	Dec. 31	To Stores - N. Arm	5 "	1	1883.	Oct. 31	By Wages	" 16 8
"	"	" Balance	5 16 7		"	Nov. 30	" Wages	5 " "
					"	Dec. 31	" Wages	5 " "
								£ 10 16 8
1884.	Jan. 1	To Cash Order	403	2 5 "	1884.	Jan. 1	By Balance	5 16 7
	Feb. 29	" Stores	490	" 10 10	"	"	" Wages	5 " "
	Mar. 31	" Stores	490	2 10 4	Feb. 29	"	" Wages	5 " "
"	"	" Stores - N. Arm	1 3 3		Mar. 31	"	" Wages	5 " "
"	"	" Balance	14 7 2					£ 20 16 7

April 1	To Cash Dr. H. H. H. H.	" 10 6	April 1	By Balance	14 7 2
" 19	" Cash Order 53	11 7 2	" 30	" Wages	5 " "
June 27	" Cash Order 144	15 9 6	May 31	" Wages	5 " "
			June 27	" Wages	4 10 "
			" "	" W. Extra	3 5 1 10 "
					£ 30 7 2

Sept. 30	To Stores - N. Arm	3 10 9	Sept. 30	By Wages	2 3 4
			" "	" Balance	1 7 5
		£ 3 10 9			£ 3 10 9

Oct. 1	To Balance	1 7 5	Oct. 31	By Wages	5 " "
" "	" Cash - Dr. H. H. H. H.	" 10 6	Nov. 30	" Wages	5 " "
Dec. 31	" Stores - N. Arm	4 6 "	Dec. 31	" Wages	5 " "
" "	" Balance	356 8 16 1			£ 15 " "

Charles Calderwood

1882.	April 30	To Stores	320	1 10 11	1882.	June 30	By Transf. to Stanley	2 4 10
	May 31	" Stores	320	" 13 11				

Peter C. Gellert

1883.	Mar. 31	To Stores	320	3 15 5				
	April 30	" Stores	320	1 6 10				
	May 25	" Stores	320	" 17 11	1883.	June 30	By Transf. to Stanley	5 19 4

George Pattison

1885.					1885.			
Mar.	31	To Stores - N. Arm	2	8	1	Jan. 1	By Balance	8 16 1
"	"	" Balance N. L. 215	21	8	"	31	" Wages	5 " "
					Feb. 28	" Wages	5 " "	
					Mar. 31	" Wages	5 " "	

23. 16 1
2 8 1
21 8 "

Daniel Crawford

1882.	April 30	To Stores	321	16 5	1882.	April 30	By Wages	1 10	"
May 31	" Stores	321	1 8 1	May 31	" Wages	5	"	"	"
June 24	" Cash Order	261	2	June 26	" Wages	4 6 8			
"	" " " in Stanley	5	"	"	" 1 day extra	3 4			
" 26	" Stores	321	1 9						
"	" Cash Order	282	6 6						
			<u>£ 11</u>				<u>£ 11</u>		

Edward Murray

1883.	Mar. 31	To Stores	321	2 6 8	1883.	Mar. 31	By Wages	5	"
April 30	" Stores	321	1 8 8	May 31	" Wages	4 6 8			
May 31	" Stores	321	1 " 8	June 26	" Wages	3 4			
June 30	" Stores	321	1 14 1	June 30	By Balance	6 10 1			
Nov. 30	To Stores	321	2 12 2	Oct. 31	By Wages	5	"	"	"
Dec. 31	" Stores	319	1 6 11	Nov. 30	" Wages	5	"	"	"
"	" Balance		<u>£ 10 16 8</u>	Dec. 31	" Wages	5	"	"	"

1884.	Jan. 31	To Stores	319	2 4	1884.	Jan. 1	By Balance	6 14 7	
Feb. 2	" Cash Order	435	2	Jan. 31	" Wages	5	"	"	"
" 29	" Stores	319	2 10 10	Feb. 29	" Wages	5	"	"	"
Mar. 31	" Stores	319	1 8 11	Mar. 31	" Wages	5	"	"	"
"	" Balance		<u>£ 13 13 10</u>						
			<u>£ 21 17 7</u>				<u>£ 21 17 7</u>		

April 1	To Cash - D. H. H. H. H. H.	10 6	April 1	By Balance	13 13 10				
" 19	" Cash Order	52 1 2	" 30	" Wages	5	"	"	"	"
" 30	" Stores	320	1 3 6	May 31	" Wages	5	"	"	"
May 31	" Stores	320	1 11 3	June 30	" Wages	5	"	"	"
June 30	" Stores	320	1 12 11	"	" " " " " "	4 10			
"	" Balance		<u>£ 26 5 8</u>						
			<u>£ 33 3 10</u>				<u>£ 33 3 10</u>		

James Court

1882.	April 30	To Stores	322	14 7	1882.	April 30	By Wages	1 10	"
May 31	" Stores	322	1 3 1	May 31	" Wages	5	"	"	"
June 24	" Cash Order	262	1	June 26	" Wages	4 6 8			
" 26	" Stores	322	1 7 5	"	" 1 day extra	3 4			
"	" Cash Order	279	6 11 11						
			<u>£ 11</u>				<u>£ 11</u>		

Ernest Prior

1883.	Mar. 31	To Stores	322	7 5					
April 30	" Stores	322	16 1						
May 25	" Stores	322	1 13 9	June 30	By Balance	2 14 3			

1884.	July 5	To Cash Order	163	3	1884.	July 1	By Balance	26 5 8	
"	" Cash Order	164	2	" 31	" Wages	5	"	"	"
" 16	" Stores in Stanley	1	5 6	Aug. 31	" Wages	5	"	"	"
" 31	" Stores	324	3 6 5	Sept. 30	" Wages	5	"	"	"
Aug. 31	" Stores	324	2 9 7						
Sept. 10	" Cash Order	235	3						
" 25	" Cash Order	257	11 1 3						
" 30	" Stores	324	1 8 2						
"	" Balance		<u>£ 13 11 9</u>				<u>£ 41 5 8</u>		

Oct. 1	To Cash - D. H. H. H. H.	10 6	Oct. 1	By Balance	13 11 9				
" 31	" Stores	324	2 2 3	" 29	" Wages	4 10	"		
Nov. 30	" Stores	324	3 9 7	" 43	" Wages	5 13	"		
Dec. 27	" Cash Order	324	14	Nov. 30	" Wages	6 8			
" 31	" Stores from Stanley	2 15	"	Dec. 31	" Wages	5	"	"	"
"	" Stores	324	1 12 14						
"	" Balance	433	<u>£ 14 11 9</u>				<u>£ 29 1 5</u>		

W. I. Southfield.

1882	1882			1882	18		
Oct.	Dec.	31	To Stores - N. Arm	11 5 7	Oct.	31	By Wages
Mar.	"	"	" Balance	17 9	Nov.	30	" Wages
Oct.					Dec.	31	" Wages
"							
"	1883.						
"	Feb.	19	To Cash Order 17	5 10 6	Jan.	1	By Balance
"	"	28	" Stores 419	2 9 4	"	31	" Wages
Mar.	"	31	" Stores 419	2 7 1	Feb.	28	" Wages
"	"	"	" Stores - N. Arm	2 10 1	Mar.	31	" Wages
"	"	"	" Balance	2 17 5			

1888	Apr. 1	To Cash - D. Houston	10 6	April 1	By Balance	2 17 5	
May	21	" Cash Order 84	1 6 "	" 30	" Wages 5 8 days	3 13 4	
Jun	23	" Cash Order 85	1 10 "	May 25	" Wages	4 3 4	
"	30	" Stores 419	10 14	"	" Wages - extra	3 1 "	
Nov	5	" Cash Order 102	10 "				
Dec	25	" Stores 419	2 14 1				
"	"	" Cash Order 136	4 12 "				
"	"	" Cash Order 137	2 2 2				
			<u>£ 13 15 1</u>				<u>£ 13 15 1</u>

Joseph Perciele.

1884	Apr. 1	To Balance 361	13 8	April 30	By Wages	5 "	
"	"	" Cash - D. Houston	10 6	May 31	" Wages	1 10 "	
"	30	" Stores 491	2 11 "	June 30	" Wages	5 "	
May	8	" Cash Order 89	1 4 3	"	" Cash b. b.	3 4 "	
Apr	27	" Cash Order 120	1 "	"	" Ship Killing b.	7 18 3	
"	31	" Stores 491	1 14 "				
"	30	" Stores 491	1 14 "				
May	"	" Balance	13 14 10				
			<u>£ 22 15 3</u>				<u>£ 22 15 3</u>

57. 6. 5
36. 9. 7
27. 16

William Montz.

1882	Dec. 31	To Stores in Stanley	2 10 "	1882	Oct. 29	By Wages	1 16 8
"	"	" Stores - N. Arm	8 15 8	"	"	" 639 post notes	7 19 9
"	"	" Balance	2 14 1	Dec. 31	" Wages	4 3 4	
			<u>£ 13 19 9</u>				<u>£ 13 19 9</u>
1883	Feb. 17	To Cash Order 91	6 "	Jan. 1	By Balance	2 14 1	
"	19	" Cash Order 16	6 1 "	" 31	" Wages	5 "	
"	28	" Stores 425	17 11	Feb. 28	" Wages	5 "	
Mar. 6	" Cash Order 44	6 6 "		Mar. 31	" Wages	5 "	
"	31	" Stores 425	3 11 5	"	" Balance	5 16 2	
"	"	" Stores - N. Arm	5 7 11				
			<u>£ 23 10 3</u>				<u>£ 23 10 3</u>

April 1	To Balance	5 16 2	April 30	By Wages	5 " "
" "	" Cash - D. Houston	10 6	May 25	" Wages	4 3 4
" 30	" Stores	425 " 15 4			
May 25	" Stores	425 " 10 11			
" "	" Cash Order	135 1 10 5			
		<u>£ 9 3 4</u>			<u>£ 9 3 4</u>

Joseph Perciele.

1884	July 16	To Stores in Stanley	2 10 "	1884	July 1	By Balance	13 14 10
Sept. 30	" Stores - N. Arm	7 19 3	" 31	" Wages	5 "		
"	" Balance	18 5 7	Aug. 31	" Wages	5 "		
			Sept. 30	" Wages	5 "		
						<u>£ 28 14 10</u>	

Oct. 1	To Cash - D. Houston	10 6	Oct. 1	By Balance	18 5 7	
Dec. 31	" Stores - N. Arm	8 8 10	" 31	" Wages	5 "	
"	" Balance	24 6 3	Nov. 30	" Wages	5 "	
			Dec. 31	" Wages	5 "	

1885	Jan. 7	To Cash Order 165	5 "	Jan. 1	By Balance	24 6 3	
Feb. 28	" Stores 491	1 7 3	" 31	" Wages	5 "		
Mar. 31	" Stores 491	3 2 4	Feb. 28	" Wages	3 "		
"	" Balance	259	Mar. 18	" Wages	37 6 3		
						<u>£ 37 6 3</u>	

Joseph Pericle

1882.	Dec. 31	To Stores - N. Arm	11 12 5	1882.	Oct. 31	By Wages	2 3 4
"	"	" Balance	" 10 11	"	Nov. 30	" Wages	5 " "
				"	Dec. 31	" Wages	5 " "
			<u>£ 12 3 4</u>				<u>£ 12 3 4</u>
1883.	Feb. 19	To Cash Order	15 1 16	1883.	Jan. 1	By Balance	" 10 11
"	Mar. 31	" Stores - N. Arm	10 1 1	"	" 31	" Wages	5 " "
"	"	" Balance	3 13 10	"	Feb. 28	" Wages	5 " "
			<u>£ 15 10 11</u>	"	Mar. 31	" Wages	5 " "
							<u>£ 15 10 11</u>
April 1	To Cash - D. Stanton	" 10 6	April 1	By Balance	3 13 10		
May 5	" Cash Order	101 4 " "	" 30	" Wages	5 " "		
June 30	" Stores - N. Arm	10 " 10	May 31	" Wages	5 " "		
"	" Balance	4 2 6	June 30	" Wages	5 " "		
		<u>£ 18 13 10</u>			<u>£ 18 13 10</u>		
July 3	To Cash Order	173 4 2 6	July 1	By Balance	4 2 6		
Sept. 30	" Stores - N. Arm	3 18 9	" 31	" Wages	5 " "		
"	" Balance	11 1 3	Aug. 31	" Wages	5 " "		
		<u>£ 19 2 6</u>	Sept. 30	" Wages	5 " "		
					<u>£ 19 2 6</u>		
Oct. 1	To Cash - D. Stanton	" 10 6	Oct. 1	By Balance	11 1 3		
" 27	" Cash Order	319 11 1 3	" 31	" Wages	5 " "		
Dec.	" Stores in Stanley	2 15 "	Nov. 30	" Wages	5 " "		
" 31	" Stores - N. Arm	7 6 4	Dec. 31	" Wages	5 " "		
"	" Balance	4 8 2			<u>£ 26 1 3</u>		
		<u>£ 26 1 3</u>			<u>£ 26 1 3</u>		
1884.	Jan. 7	To Cash Order	405 5 " "	1884.	Jan. 1	By Balance	4 8 2
"	Feb. 29	" Stores	491 1 5 5	"	" 31	" Wages	5 " "
"	Mar. 11	" Cash Order	51 2 5 6	"	Feb. 28	" Wages	5 " "
"	" 15	" Cash Order	10 1 12	"	Mar. 31	" Wages	5 " "
"	" 31	" Stores	491 2 19 8	"	"	" Balance	235 9
"	"	" Stores - N. Arm	6 19 3				<u>£ 20 1 10</u>
		<u>£ 20 1 10</u>					<u>£ 20 1 10</u>

James Lewis

1882.	Oct. 31	To Stores	383 1 5 9	1882.	Oct. 20	By Wages	1 16 8
"	Nov. 30	" Stores	383 2 " 9	"	Nov. 30	" Wages	5 " "
"	Dec.	" Stores in Stanley	2 12 "	"	Dec. 31	" Wages	5 " "
"	" 31	" Stores	383 3 6 9				
"	"	" Balance	2 11 5				<u>£ 11 16 8</u>
			<u>£ 11 16 8</u>				<u>£ 11 16 8</u>
1883.	Jan. 31	To Stores	383 1 9 4	1883.	Jan. 1	By Balance	2 11 5
"	Feb. 28	" Stores	383 1 4 8	"	" 31	" Wages	4 16 8
"	Mar. 31	" Stores	383 2 12 9	"	Feb. 28	" Wages	5 " "
"	"	" Balance	12 1 4	"	Mar. 31	" Wages	5 " "
			<u>£ 17 8 1</u>				<u>£ 17 8 1</u>
April 1	To Cash - D. Stanton	" 10 6	April 1	By Balance	12 1 4		
" 5	" Cash Order	67 1 " "	Mar. 30	" Wages extra.	" 7 8		
" 30	" Stores	383 " 18 3	April 30	" Wages	5 10 "		
May 25	" Stores	383 " 13 8	May 25	" Wages	4 11 8		
"	" Cash Order	131 19 8 3			<u>£ 22 10 8</u>		
		<u>£ 22 10 8</u>			<u>£ 22 10 8</u>		
June 30	To Stores	384 4 7 3	June 30	By Wages	4 10 "		
"	" Balance	" 2 9			<u>£ 4 10 "</u>		
		<u>£ 4 10 "</u>			<u>£ 4 10 "</u>		
July 14	To Cash Order	206 1 " "	July 1	By Balance	" 2 9		
" 31	" Stores	384 1 5 9	" 31	" Wages	5 " "		
Aug. 31	" Stores	384 14 1 10	Aug. 31	" Wages	5 " "		
Sept. 1	" Cash Order	265 3 " "	Sept. 30	" Wages	5 " "		
" 30	" Stores	384 3 " 9			<u>£ 15 2 9</u>		
"	" Balance	2 14 5			<u>£ 15 2 9</u>		
		<u>£ 15 2 9</u>			<u>£ 15 2 9</u>		
Oct. 1	To Cash - D. Stanton	" 10 6	Oct. 1	By Balance	2 14 5		
" 31	" Stores	384 3 13 1	" 31	" Wages	5 " "		
Nov. 3	" Cash Order	324 1 " "	Nov. 30	" Wages	5 10 "		
" 30	" Stores	384 1 3 3	Dec. 31	" Wages	5 10 "		
Dec. 22	" Cash Order	382 3 10 5	"	" Balance	363 " 19 10		
" 31	" Stores	384 1 9 5			<u>£ 19 4 3</u>		
		<u>£ 19 4 3</u>			<u>£ 19 4 3</u>		

George Reid

1882.	Oct. 31	To Stores	381	" 16 6	1882. 20	Oct. 31	By Wages	1 16 8
	Nov. 30	" Stores	381	1 18 9		Nov. 30	" Wages	5 "
	Dec. 31	" Stores	381	1 4 7		Dec. 31	" Wages	5 "
	" "	" Balance		7 16 10				
				<u>£ 11 16 8</u>				<u>£ 11 16 8</u>

1883.	Jan. 31	To Stores	381	" 13 9	1883.	Jan. 1	By Balance	7 16 10
	Feb. 28	" Stores	381	2 4 3		" 31	" Wages	4 13 4
	Mar. 31	" Stores	381	1 16 2		Feb. 28	" Wages	5 "
	" "	" Balance		17 16 "		Mar. 31	" Wages	5 "
				<u>£ 22 10 2</u>				<u>£ 22 10 2</u>

April 1	To Cash Dr. Henston	" 10 6	April 1	By Balance	17 16 "
" 30	" Stores	381 " 10 9	" 30	" Wages	5 "
May 25	" Stores	381 " 17 "	May 25	" Wages	4 3 4
" "	" Cash Order	132 25 7 1	" "	" Wages Extra.	" 6 "
		<u>£ 27 5 4</u>			<u>£ 27 5 4</u>

James Lewis

1884.	Jan. 1	To Balance	362	" 19 10	1884.	Jan. 31	By Wages	5 10 "
	" 31	" Stores	384	2 18 9		Feb. 29	" Wages	5 10 "
	Feb. 29	" Stores	393	3 1 4		Mar. 31	" Wages	5 10 "
	Mar. 1	" Cash Order	459	1 "				
	" 31	" Stores	394	4 "				
	" "	" Balance		4 10 1				
				<u>£ 16 10 "</u>				<u>£ 16 10 "</u>

April 1	To Cash Dr. Henston	" 10 6	April 1	By Balance	4 10 1
" 30	" Stores	394 2 5 10	" 30	" Wages	5 4 "
May 31	" Stores	394 3 14 6	May 31	" Wages	5 "
June 21	" Cash Order	140 2 "	June 30	" Wages	5 "
" 30	" Stores	394 2 19 1			
" "	" Balance	364 8 4 2			
		<u>£ 19 14 1</u>			<u>£ 19 14 1</u>

W. H. Robinson

1882.	Oct. 31	To Stores	379	2 12 2	1882. 20	Oct. 31	By Wages	1 16 8
	Nov. 30	" Stores	379	2 7 9		Nov. 30	" Wages	2 2 6
	Dec. 19	" Cash Order	461	1 10 "		Dec. 31	" Wages	2 2 4
	" "	" Stores in Store		2 3 6		" "	" Balance	5 19 8
	" 31	" Stores	379	8 5 9		" "	" Balance	5 19 8
				<u>£ 16 19 2</u>				<u>£ 16 19 2</u>

1883.					1883.			
Jan.	1	To Balance	519 8	Jan.	31	By Wages (off 3%)	4 9 2	
"	27	" Cash Order	510 1 1	"	"	" By 36 Balance of	1 4	"
"	31	" Stores	379 2 7 11	Feb.	28	" Wages	5	"
Feb.	19	" Cash Order	18 16 13	Mar.	31	" Wages	5	"
"	28	" Stores	379 2 4 4	"	"	" Balance	5 16	"
Mar.	31	" Stores	379 3 4 3					
			£ 21 9 2				£ 21 9 2	

April 1	To Balance	5 16 "	April 30	By Wages	5 "
" "	" Cash Dr. Henston	" 10 6	May 25	" Wages	4 3 4
" 30	" Stores	380 2 1 5	" "	" Wages Extra.	1 5 8
May 25	" Stores	380 1 17 3			
" "	" Cash Order	139 1 3 10			
		<u>£ 10 9 "</u>			<u>£ 10 9 "</u>

James Lewis

1884.	July 31	To Stores	394	4 1 7	1884.	July 1	By Balance	8 4 2
	Aug. 31	" Stores	394	3 7 2		" 31	" Wages	5 "
	Sept. 6	" Cash Order	234 1 3 "			Aug. 31	" Wages	5 "
	" 8	" Cash Order	247 1 5 "			Sept. 30	" Wages	5 "
	" 30	" Stores	394	2 7 4				
	" "	" Balance		5 8 1				
				<u>£ 23 4 2</u>				<u>£ 23 4 2</u>

Oct. 1	To Cash Dr. Henston	" 10 6	Oct. 1	By Balance	5 8 1
" 31	" Stores	394 1 15 3	" 31	" Wages	5 "
Nov. 30	" Stores	394 3 19 4	Nov. 30	" Wages	5 10 "
Dec. 13	" Cash Order	330 1 10 "	Dec. 31	" Wages	5 10 "
" 31	" Stores	394 2 18 8			
" "	" Balance	365 10 4 4			
		<u>£ 20 18 1</u>			<u>£ 20 18 1</u>

Manuel Peña

1882.				4	1882.		4
1882	Nov.	To Store in Stanley	1 2 "	Nov. 30	By Wages	4 "	"
"	31	" Stores	397 1 5 1	Dec. 31	" Wages	5 "	"
Dec. 31	"	" Stores - N. Am.	1 8 9				
"	"	" Balance	5 4 2				
		£ 9 " "				£ 9 " "	
1883.				1883.			
1883.	Feb. 19	To Cash Order	19 7 10 "	Jan. 1	By Balance	5 4 2	
"	28	" Stores	397 " 10 2	" 31	" Wages	5 "	"
Mar. 31	"	" Stores	397 2 10 11	Feb. 28	" Wages	5 "	"
"	"	" Stores - N. Am.	" 11 8	Mar. 14	" Wages	2 6 8	
"	"	" Balance	6 2 1				
		£ 17 10 10				£ 17 10 10	

April 1	To Cash D. Hamilton	" 10 6	April 1	By Balance	6 2 1
" 30	" Stores	397 " 6 3	" 4 days Work 9.9	" 13 1 4	
May 19	" Cash Order	123 1 " "	" 156 of Shup c 3	19 11 9	
" 31	" Stores	397 " 11 1	May 30	" Wages	2 10 "
June 21	" Stores	397 " 6 4	June 21	" Wages	3 10 "
"	" Cash Order	157 29 13 "			
		<u>£ 32 7 2</u>		<u>£ 32 7 2</u>	

Joseph Gualdim

1884	April 1	To Cash D. Hamilton	" 10 6	1884	April 1	By Balance	19 15 9
"	30	" Stores	400 " 18 6	May 8	" 220 of Shup killed	27 11 3	
May 8	" Cash Order	88 45 18 "					
		<u>£ 47 7 "</u>			<u>£ 47 7 "</u>		

James Lewis

1885.	Jan. 31	To Stores	547	2 11 4	1885.	Jan. 1	By Balance	36 4	10 14 14
Feb. 7	"	Cash Order	391 ✓	5 " "	" 31	"	Wages	5 10 "	
" 28	"	Stores	547	2 6 6	Feb. 28	"	Wages	5 10 "	
Mar. 31	"	Stores	547	1 11 9	Mar. 31	"	Wages	5 10 "	
" "	"	Balance	1211	15 1 9					
				<u>£ 26 14 4</u>					<u>£ 26 14 4</u>

Joseph Gualdim

1882.	Nov.	To Storem Stanley	"	6	"	1882.	Nov. 30	By Wages	4	"	"
"	30	" Stores	399	1	2	1	Dec. 31	" Wages	5	"	"
Dec.	31	" Stores	399	1	3	11					
"	"	" Balance		6	8	"					
				£ 9	"	"			£ 9	"	"

1883	Jan. 31	To Stores	399	" 16 3	1883	Jan. 1	By Balance	6 8 "
Feb. 3	" Cash Order	516	1 " "	" 31	" Wages	5 " "		
" 19	" Cash Order	22	5 " "	Feb. 28	" Wages	5 " "		
" 28	" Stores	399	1 8 3	Mar. 31	" Wages	5 " "		
Mar. 31	" Stores	399	" 6 10					
"	"	" Balance		12 16 8				
				<u>£ 21 8 "</u>			<u>£ 21 8 "</u>	

April 1	To Cash D. Hamilton	" 10 6	April 1	By Balance	12 16 8
" 30	" Stores	399 " 12 3	" 30	" Wages	5 " "
May 31	" Stores	399 2 3 4	May 31	" Wages	5 " "
June 21	" Stores	399 " 9 6	June 21	" Wages	3 10 "
"	" Cash Order	159 22 11 1			
		<u>£ 26 6 8</u>		<u>£ 26 6 8</u>	

Aug. 31	To Stores	399	1 8 11	Aug. 31	By Wages	" 16 8
Sept. 30	" Stores	399	1 1 2	Sept. 30	" Wages	5 " "
"	"	" Balance		3 6 7		
			<u>£ 5 16 8</u>		<u>£ 5 16 8</u>	

Oct. 1	To Cash D. Hamilton	" 10 6	Oct. 1	By Balance	3 6 7
" 31	" Stores 400	1 1 1	" 31	" Wages	5 " "
Nov. 30	" Stores 400	1 6 8	Nov. 30	" Wages	5 " "
Dec. 31	" Balance	15 8 4	Dec. 31	" Wages	5 " "
		<u>£ 18 6 7</u>			<u>£ 18 6 7</u>

1884	Jan. 31	To Stores	400	1 6 7	1884	Jan. 1	By Balance	15 8 4
Feb. 29	" Stores	400	1 18 3	" 31	" Wages	5 " "		
Mar. 15	" Cash Order	81	1 1 "	Feb. 28	" Wages	4 13 4		
" 31	" Stores	400	1 " 1					
"	"	" Balance	365	19 15 9				
			<u>£ 25 1 8</u>		<u>£ 25 1 8</u>			

Joaquim Gomez.

1882.	Nov. 30	To Stores	401	1 " 3	Nov. 30	By Wages	4 " "
	Dec. 31	" Stores - N. Am.		1 4 2	Dec. 31	" Wages	5 " "
	" "	" Balance		6 15 7			
				<u>£ 9 " "</u>			<u>£ 9 " "</u>
1883.	Feb. 19	To Cash Order	21	3 10 "	Jan. 1	By Balance	6 15 7
	" 28	" Stores	401	1 5 6	" 31	" Wages	5 " "
	Mar. 31	" Stores	401	" 14 2	Feb. 28	" Wages	5 " "
	" "	" Stores - N. Am.		" 11 9	Mar. 31	" Wages	5 " "
	" "	" Balance		15 14 2			
				<u>£ 21 15 7</u>			<u>£ 21 15 7</u>
	April 1	To Cash - Houston		" 10 6	April 1	By Balance	15 14 2
	" 30	" Stores	401	" 14 9	" 30	" Wages	5 " "
	May 31	" Stores	401	" 11 5	May 31	" Wages	5 " "
	June 21	" Stores	401	" 15 11	June 21	" Wages	3 10 "
	" "	" Cash Order 158		26 11 7			
				<u>£ 29 4 2</u>			<u>£ 29 4 2</u>

George Kelland.

1884.	Oct. 1	To Cash - Houston		" 10 6	Oct. 1	By Balance	32 16 1
	" 31	" Stores	528	2 12 7	" 12	" Wages	2 " "
	Nov. 30	" Stores	528	3 16 11	" 1058 7/16 Cent 03		13 4 6
	Dec. 31	" Stores in Stanley		2 15 "	Nov. 30	" Wages	" 6 8
	" "	" Stores	528	3 12 "	Dec. 31	" Wages	5 " "
	" "	" Balance		40 " 3			
				<u>£ 53 7 3</u>			<u>£ 53 7 3</u>
1885.	Jan. 31	To Stores	528	3 12 2	Jan. 1	By Balance	40 " 3
	Feb. 14	" Cash Order 4014		2 " "	" 31	" Wages	5 " "
	" 28	" Stores	528	2 17 6	Feb. 28	" Wages	5 " "
	Mar. 31	" Stores	528	1 15 1	Mar. 31	" Wages	5 " "
	" "	" Balance N.L. 261		44 15 6			
				<u>£ 55 " 3</u>			<u>£ 55 " 3</u>

Frank Lawrence.

1882.	Nov. 30	To Stores	395	1 4 6	Nov. 30	By Wages	4 " "
	Dec. 31	" Stores	395	2 4 1	Dec. 31	" Wages	5 " "
	" "	" Balance		5 11 5			
				<u>£ 9 " "</u>			<u>£ 9 " "</u>
1883.	Jan. 31	To Stores	395	" 14 11	Jan. 1	By Balance	5 11 5
	Feb. 3	" Cash Order	575	1 " "	" 31	" Wages	5 " "
	" 19	" Cash Order	20	6 18 "	Feb. 28	" Wages	5 " "
	" 28	" Stores	395	" 12 7	Mar. 31	" Wages	5 " "
	Mar. 31	" Stores in Stanley		2 17 3			
	" 31	" Stores	395	2 8 11			
	" "	" Balance		5 19 9			
				<u>£ 20 11 5</u>			<u>£ 20 11 5</u>
	April 1	To Cash - Houston		" 10 6	April 1	By Balance	5 19 9
	" 30	" Stores	395	" 9 7	" 30	" Wages	5 " "
	May 19	" Cash Order 119		1 " "	May 31	" Wages	5 " "
	" 31	" Stores	395	1 3 7	June 21	" Wages	3 10 "
	June 21	" Stores	395	" 15 9			
	" "	" Cash Order 156		15 10 4			
				<u>£ 19 9 9</u>			<u>£ 19 9 9</u>

55. 0. 3
10. 4. 9
44. 15. 6

George Kelland.

George									
1882.	Nov.	To Stores	403.	2193	1882.	Nov. 30	By Wages	4	" "
Dec. 31	"	Stores	403	168	Dec. 31	"	Wages	5	" "
"	"	" Balance		4141					
				£9 "					£9 "
1883.									
Jan. 27	To Cash Order	504	110	Jan. 1	By Balance		4141		
" 31	" Stores	403	1 "	" 31	" Wages		5 "		
Feb. 28	" Stores	403	1194	Feb. 28	" Wages		5 "		
Mar. 31	" Stores	403	293	Mar. 31	" Wages		5 "		
" "	" Balance		12147						
				£19141					£19141
1883.									
Apr. 11	To Cash Order	504	106	Apr. 1	By Balance		12147		
" 30	" Stores	403	17 "	" 30	" Wages		5 "		
May 31	" Stores	403	538	May 31	" Wages		5 "		
June 21	" Cash Order	161	2 "	June 30	" Wages		5 "		
" 30	" Stores	403	31711	" "	" 69 days of extra		39 "		
" "	" Balance		181710	" "	" 1 day of wages extra		34 "		
				£31611					£31611
1883.									
July 31	To Stores	403	197	July 1	By Balance		181710		
Aug. 31	" Stores	404	17 "	" 31	" Wages		5 "		
Sep. 10	" Cash Order	281	15 "	Aug. 31	" Wages		5 "		
" 30	" Balance		16113	Sep. 30	" Wages		5 "		
				£331710					£331710
1883.									
Oct. 1	To Cash Order	504	106	Oct. 1	By Balance		16113		
" 31	" Stores	404	254	" 31	" Wages		5 "		
Nov. 30	" Stores	404	2129	Nov. 30	" Wages		5 "		
Dec. 31	" Stores	404	282	Dec. 31	" Wages		5 "		
" "	" Balance		23146						
				£31113					£31113
1884.									
Jan. 14	To Cash Order	422	1 "	Jan. 1	By Balance		23146		
" 31	" Stores	404	1181	" 31	" Wages		5 "		
Feb. 29	" Stores	404	144	Feb. 29	" Wages		5 "		
Mar. 31	" Stores	404	515	Mar. 31	" Wages		5 "		
" "	" Balance		37929108						
				£38146					£38146

Mariano Martinez.

1882.	Nov.	To Storem Stanley	2	2	"	1882.	Nov. 30	By Wages	4	"	"	
"	30	" Stores	405	2	4	3	Dec. 31	" Wages	5	"	"	
Dec. 31	"	" Stores	405	"	12	6						
"	"	" Balance		4	1	3						
				<u>£9 " "</u>							<u>£9 " "</u>	
1883.	Jan. 31	To Stores	405	"	15	5	1883.	Jan. 1	By Balance	4	1	3
Feb. 13	"	" Cash Order	524	1	"	"	"	31	" Wages	5	"	"
"	28	" Stores	405	"	13	1	Feb. 28	" Wages	5	"	"	
Mar. 31	"	" Stores	405	"	14	8	Mar. 31	" Wages	5	"	"	
"	"	" Balance		14	18	1						
				<u>£19 1 3</u>							<u>£19 1 3</u>	
April 1	To Cash - D. Storem	"	10	6	April 1	By Balance	"	14	18	1		
"	30	" Stores	405	"	2	9	"	30	" Wages	5	"	"
May 31	" Stores	405	"	6	9	May 31	" Wages	5	"	"		
June 21	" Stores	405	"	13	11	June 21	" Wages	3	10	"		
"	"	" Cash Order	160	26	14	2						
				<u>£28 8 1</u>							<u>£28 8 1</u>	
George Kelland												
1884.	April 1	To Cash - D. Storem	"	10	6	1884.	April 1	By Balance	"	29	10	8
"	12	" Cash Order	43	1	2	"	"	30	" Wages	5	"	"
"	30	" Stores	404	2	"	6	May 31	" Wages	5	"	"	
May 31	" Stores	404	"	18	"	June 30	" Wages	5	"	"		
June 30	" Stores	404	2	8	"							
"	"	" Balance		36	13	8						
				<u>£44 10 8</u>							<u>£44 10 8</u>	
July 10	To Cash Order	145	10	"	July 1	By Balance	"	36	13	8		
"	31	" Stores	404	4	1	11	"	31	" Wages	5	"	"
Aug. 31	" Stores	528	1	14	3	Aug. 31	" Wages	5	"	"		
Sept. 30	" Stores	528	3	1	5	Sept. 30	" Wages	5	"	"		
"	"	" Balance	367	32	16	1						
				<u>£51 13 8</u>							<u>£51 13 8</u>	

Samuel Wilcox

1882.	Dec. 31	To Stores	411	" 151	1882. Dec. 31	By Wages	1 17 4
"	"	" Balance		1 2 3			
				<u>£ 117 4</u>			<u>£ 117 4</u>
1883.	Jan. 31	To Stores	411	" 181	1883. Jan. 1	By Balance	1 2 3
Feb. 28	"	" Stores	411	1 2 "	" 31	" Wages	3 10 "
Mar. 31	"	" Cash Order	62	" 10 "	Feb. 28	" Wages	3 10 "
"	"	" Stores	411	" 101	Mar. 31	" Wages	3 10 "
"	"	" Balance		8 12 1			
				<u>£ 11 12 3</u>			<u>£ 11 12 3</u>
Apr. 1	To Cash Order	10 6	Apr. 1	By Balance	8 12 1		
" 28	" Cash Order	89	" 30	" Wages	3 10 "		
" 30	" Stores	411	" 16 7	May 31	" Wages	3 10 "	
May 26	" Cash Order	141	" 10 "	June 21	" Wages	2 9 "	
" 31	" Stores	411	1 8 8				
June 21	" Stores	411	2 7 9				
"	" Cash Order	155	11 17 7				
			<u>£ 18 1 1</u>				<u>£ 18 1 1</u>

William Armstrong

1884.	July 31	To Stores	433	3 15 "	1884. July 1	By Balance	82 10 7 11 3
Aug. 2	" Cash Order	196	2 "	" 31	" Wages	10 "	"
" 31	" Stores	434	5 9 3	Aug. 31	" Wages	10 "	"
Sept. 6	" Cash Order	240	1 "	Sept. 30	" Wages	10 "	"
" 30	" Stores	434	6 19 11				
"	" Balance		118 7 1				
			<u>£ 137 11 3</u>				<u>£ 137 11 3</u>
Oct. 1	To Cash Order	273	1 1 "	Oct. 1	By Balance	118 7 1	
" 11	" Cash Order	273	1 "	" 31	" Wages	10 "	"
" 31	" Stores	434	2 13 11	Nov. 30	" Wages	10 "	"
Nov. 8	" Cash Order	305	1 "	Dec. 31	" Wages	10 "	"
" 30	" Stores	434	1 11 8				
Dec. 31	" Stores	434	2 13 "				
"	" Balance		131 1 2				
			<u>£ 148 7 1</u>				<u>£ 148 7 1</u>

1885.						1885.									
Jan.	1	To Cash Order	363	✓	1	"	Jan.	1	By Balance	131	1	2			
	10	" Cash Order	378	✓	7	12	"	31	" Wages	11	13	4			
"	31	" Stores	434		5	16	"	31	" Wages	11	13	4			
"	31	" Stores	569		3	3	Feb.	28	" Wages	11	13	4			
Feb.	28	" Stores	569		3	3	"	Mar.	31	" Wages	11	13	4		
Mar.		" Stores in Hambury			2	1									
"	31	" Stores	569		4	10									
"	"	" Balance N. 1885			14	1									
					17	11									
					£	166									
						1									
						2									

John Biggs

1885.	Jan. 31	To Stores	496	3 2 6	1885. Jan. 1	By Balance	382 3 18 4
Feb. 28	" Stores	496	1 10 5	" 31	" Wages	5 "	"
Mar. 31	" Stores	496	1 11 11	Feb. 28	" Wages	5 "	"
"	" Balance	11 19 3	9 14 3	Mar. 31	" Wages	5 "	"
			<u>£ 18 18 4</u>				<u>£ 18 18 4</u>

William Halliday.

1883.	Jan. 31	To Stores	78	2 16 "	1883.	Jan. 1	By Balance	18	24 "	11
Feb. 10	"	Cash Order	523	7 " "	"	31	"	Wages	7 " "	
"	28	"	Stores	78	6 11 2	Feb. 28	"	Wages	7 " "	
Mar. 31	"	Stores	78	2 19 10	Mar. 31	"	Wages	7 " "		
"	"	"	Balance	25 13 11						
				£ 45 " 11				£ 45 " 11		

April 1	To Cash P. Henson	1	1	"	April 1	By Balance	25	13	11	
" 30	" Stores	78	3	13	1	" Wages	7	"	"	
May 31	" Stores	443	4	14	1	May 31	" Wages	7	"	"
June 30	" Stores	443	3	15	7	June 30	" Wages	7	"	"
" "	" Balance		33	10	2					
			£	46	13	11				
							£	46	13	11

July 7	To Cash Order	189	7	"	July 1	By Balance	33	10	2
" 31	" Stores	443	4	" 5	" "	" Gratuity	5	5	"
Aug. 31	" Stores	443	3	" "	" 31	" Wages	7	"	"
Sept. 30	" Stores	443	6	18	" Aug. 31	" Wages	7	"	"
" "	" Balance		38	16	9	Sept. 30	" Wages	7	"
			<u>£ 59 15 2</u>					<u>£ 59 15 2</u>	

Oct. 1	To Cash - Dr Henson	✓	11 "	Oct. 1	By Balance	38/69
" 31	" Stores	4413	3 7 4	" 31	" Wages	7 " "
Nov. 30	" Stores	4413	3 14 4	Nov. 30	" Wages	7 " "
Dec. 18	" Cash Order	380 ✓	5 " "	Dec. 31	" Wages	7 " "
"	" Stores in Stanley	✓	2 15 "			
" 31	" Stores	4444	5 5 5			
" "	" Balance		38 13 8			
			<u>£ 59 16 9</u>			<u>£ 59 16 9</u>

1884.	Jan. 19	Pollock Order	423	✓ 6 " " (Parr. 1	1884.	By Balance	38 13 8
" 31	"	Stores	444	3 8 4 " 31	"	Wages	7 " "
Feb. 29	"	Stores	444	5 18 7 Feb. 29	"	Wages	7 " "
Mar. 31	"	Stores	444	1 4 6 Mar. 31	"	Wages	7 10 "
" "	"	Balance		43 12 3			
				£ 60 3 8			£ 60 3 8

1884.	April 1	To Cash - P. Henson	1	1	"	1884.	April 1	By Balance	43	12	3	
"	30	" Stores	444	"	13	3	"	30	" Wages	7	10	"
May 31	"	" Stores	444	7	"	7	May 31	" Wages	7	10	"	
June 30	"	" Stores	444	1	5	7	June 30	" Wages	7	10	"	
"	"	" Balance		56	1	10						
				£	66	2	3					

July 31	To Stores	444	1 "	11	July 1	By Balance	56	1	10	
	" Wages Paper & 5	1	12	"	" 31	" Wages	7	10	"	
Aug. 1	" Cash Order 200	8	7	0	" " Aug. 31	" Wages	7	10	"	
" 31	" Stores	444	2	11	10	Sept. 30	" Wages	7	10	"
Sept. 30	" Stores	445	2	14	4	" "	" Balance	16	10	

Oct. 1	To Balance	"	16 10	Oct. 31	By Wages	7 10 "
" "	" Cash - D. Henson	✓ 1 1	"	Nov. 30	" Wages	7 10 "
" 31	" Stores	445	8 17 5	Dec. 31	" Wages	7 10 "
Nov. 30	" Stores	445	8 5 11	" "	" Gratuity	5 5 "
Dec. 31	" Stores from Stanley	2 15	"			
" "	" Stores	445	2 11 6			
" "	" Balance		3 7 11			
			<u>£ 27 15 "</u>			<u>£ 27 15 "</u>

1885.					1885.				
Jan 31	To Stores	445	2 7 2	Jan 1	By Balance			3 7 4	
Feb. 28	" Stores	455	6 18 9	" 31	" Wages			7 10 "	
Mar. 31	" Stores	445	3 10 6	Feb. 28	" Wages			7 10 "	
" "	" Balance N.L.	223	10 11	Mar. 31	" Wages			7 10 "	

25 17 4
12 10 5
13 6 11

12 16 5

Jesse Phillips.

1883.	Jan. 31	To Stores	340	5 1 11	1883.	Jan. 1	By Balance	52	1	"	"
Feb.	"	"	Stores	12	"	31	"	Wages	7	"	"
"	28	"	Stores	340	3 4 6	Feb. 28	"	Wages	7	"	"
Mar.	"	"	Stores	19 2	Mar. 31	"	Wages	7	"	"	"
"	31	"	Stores	340	6 8 4						
"	"	"	Balance	5 11 1							
				<u>£22</u>				<u>£22</u>			

April 1	To Cash - D. Hamilton	1 1	"	April 1	By Balance	5 11 1					
"	21	"	Cash Order	83	5 14 1	"	30	"	Wages	7	"
"	30	"	Stores	341	8 19	May 31	"	Wages	7	"	"
May 31	"	Stores	341	4 18 11	June 30	"	Wages	7	"	"	"
June 30	"	Stores	341	4 17 5							
"	"	"	Balance	1 3 8							
				<u>£26 14 1</u>				<u>£26 14 1</u>			

July 31	To Stores	341	3 18 10	July 1	By Balance	1 3 8					
Aug.	"	Stores	1 5 2	"	31	"	Wages	7	"	"	"
"	31	"	Stores	342	7 12 8	Aug. 31	"	Wages	7	"	"
Sept. 8	"	Cash Order	280	3	Sept. 30	"	Wages	7	"	"	"
"	30	"	Stores	342	5 18 2	"	"	Extra G. G. per	2	5 4	
"	"	"	Balance	4 14 2	"	"	"	since	2	"	"
				<u>£26 9</u>				<u>£26 9</u>			

Oct. 1	To Cash - D. Hamilton	1 1	"	Oct. 1	By Balance	4 14 2					
"	31	"	Stores	342	6 14 9	"	31	"	Wages	7	"
Nov. 30	"	Stores	342	4 19 14	Nov. 30	"	Wages	7	"	"	"
Dec. 1	"	Cash Order	365	4 14 2	Dec. 31	"	Wages	7	"	"	"
"	"	"	Stores	2 15	"	"	"	"	"	"	"
"	31	"	Stores	465	6 4 6	"	"	"	"	"	"
				<u>£26 8 9</u>				<u>£26 8 9</u>			

1884.	Jan. 1	To Balance	"	14 7	1884.	Jan. 31	By Wages	7	"	"	
"	31	"	Stores	465	3 10 7	Feb. 29	"	Wages	7	"	"
Feb. 29	"	Stores	465	6 6 3	Mar. 31	"	Wages	7	10	"	
Mar. 31	"	Stores	465	7 4 3							
"	"	"	Balance	3 14 4							
				<u>£21 10</u>				<u>£21 10</u>			

Jesse Phillips.

1884.	April 1	To Cash - D. Hamilton	1 1	"	1884.	April 1	By Balance	3 14 4			
"	30	"	Stores	466	8	5	"	Wages	7	10	"
May 31	"	Stores	466	7 14	May 31	"	Wages	7	10	"	"
June 30	"	Stores	466	5 11 3	June 30	"	Wages	7	10	"	"
"	"	"	Stores - N. Corn	"	14 2						
"	"	"	Balance	3 3 6							
				<u>£26 4 4</u>				<u>£26 4 4</u>			

July 16	To Stores in Stanley	1 10 6	July 1	By Balance	3 3 6						
"	31	"	Stores	466	8 5 8	"	31	"	Wages	7	10
Aug. 31	"	Stores	467	7 5 2	Aug. 31	"	Wages	7	10	"	"
Sept. 30	"	Stores	468	8 14 2	Sept. 30	"	Wages	7	10	"	"
"	"	"	Balance	"	8	"					
				<u>£25 13 6</u>				<u>£25 13 6</u>			

Oct. 1	To Cash - D. Hamilton	1 1	"	Oct. 1	By Balance	"	8	"			
"	31	"	Stores	467	6 8	"	31	"	Wages	7	10
Nov. 30	"	Stores	467	5 8 2	Nov. 30	"	Wages	7	10	"	"
Dec. 31	"	Stores	468	4 12 7	Dec. 31	"	Wages	7	10	"	"
"	"	"	Balance	5 8 3							
				<u>£22 18</u>				<u>£22 18</u>			

1885.	Jan. 31	To Stores	468	6 19	1885.	Jan. 1	By Balance	5 8 3			
Feb. 28	"	Stores	468	6 15 10	"	31	"	Wages	7	10	"
Mar.	"	Stores	1 11 2	Feb. 28	"	Wages	7	10	"	"	"
"	31	"	Stores	468	6 18 1	Mar. 31	"	Wages	7	10	"
"	"	"	Balance N. Corn	6 11 5							
				<u>£27 18 3</u>				<u>£27 18 3</u>			

27 18 3
21 6 10
6 11 5

George Jennings.

1883.	Jan. 1	To Balance	10 7 3	1883.	Jan. 31	By Wages	5 "
"	31	" Stores	387 5 18 4	"	Feb. 28	" Wages	5 "
Feb. 28	"	" Stores in Stanley	" 11 11	"	Mar. 31	" Wages	5 "
"	"	" Stores	387 4 " 2	"	"	" Balance	10 17 9
Mar. 31	"	" Stores in Stanley	" 14 6				
"	"	" Stores	387 4 5 7				
			<u>£25 17 9</u>				<u>£25 17 9</u>

April 1	To Balance	10 17 9	April 30	By Wages	5 " "
" "	" Cash W. Hamilton	✓ 1 1 "	May 31	" Wages	5 " "
" 30	" Stores	388 4 4 11	June 22	" Cash Order 166	3 9 "
May	" Stores in Stanley	✓ 1 " "	" 30	" Wages	5 " "
" 31	" Stores	388 5 7 1	" "	" Balance	9 11 5
June 30	" Stores	388 5 9 8			
		<u>£ 28 " 5</u>			<u>£ 28 " 5</u>

July 1	To Balance	9 11 5	July 31	By Wages	5 " "
" 31	" Stores 388	3 19 7	Aug. 31	" Wages	5 " "
Aug. 31	" Stores 388	5 " 1	Sep. 31	" Wages	5 " "
Sep.	" Stores in Stanley	" 5 3	" "	" Balance	8 13 11
" 30	" Stores 388	4 17 7			
	£	23 13 11			£ 23 13 11

Oct. 1	To Balance	8 13 11	Oct. 21	By Wages	3 10 "
" "	" Cash - W. Hamilton	✓ 1 1 "	"	" 12 5 9 2 0 3	15 18 9
" "	" Stores in Stanley	✓ " 12 9	Dec. 11	" Cash lodged	3 10 "
" 31	" Stores	389 6 3 "	" 31	" Wages	5 " "
Nov. 30	" Stores	389 5 8 7	" "	" Balance	4 11 8
Dec. 11	" Cash Order	373 ✓ 3 10 "			
" 31	" Stores	389 7 1 2			
		£ 32 10 5			£ 32 10 5

1884	Jan. 1	To Balance	4 11 8	1884.	Jan. 31	By Wages	5 10 "
"	31	" Stores	389 5 14 8	"	Feb. 28	" Wages	5 2 8
Feb.	"	" Stores in Stanley	1 6 3	"	Mar. 31	" Balance	18 5 2
"	29	" Stores	389 6 8 3				
Mar. 31	"	" Stores	390 10 17 "				
			<u>28 17 10</u>				<u>£28 17 10</u>

George Jennings.

1884.	April 1	To Balance	18 5 2	1884.	May 31	By Wages	5 6 4
"	"	" Cash - W. Hamilton	1 1 "	"	June 30	" Wages	5 10 "
"	30	" Stores	390 6 15 "	"	"	" 1781 Thapkins	22 5 3
"	"	" Stores in Stanley	2 12 "	"	"	" Cash Order lodged	9 " "
May 31	"	" Stores	390 5 19 9				
June 30	"	" Stores	390 6 12 8				
"	"	" Balance	" 16 "				
			<u>£42 1 7</u>				<u>£42 1 7</u>

July 31	To Stores	390	6 5 1	July 31	By Balance	" 16 "
Aug. 31	" Stores	525	5 12 11	" 31	" Wages	5 10 "
Sept. 30	" Stores	525	4 10 10	Aug. 31	" Wages	5 10 "
" "	" Balance		" 17 2	Sept. 30	" Wages	5 10 "
			<u>£ 17 6 "</u>			<u>£ 17 6 "</u>

Oct. 1	To Cash	W. Hamilton	1 1 "	Oct. 1	By Balance	" 17 2
"	"	Stores in Stanley	" 14 "	" 31	" Wages	5 10 "
" 31	"	Stores	525 4 19 3	Nov. 14	" Cash lodged	4 " "
Nov. 14	"	Cash Order	309 11 " "	" 30	" Wages	5 10 "
" 30	"	Stores	525 5 6 1	Dec. 31	" Wages	5 10 "
Dec. 31	"	Stores in Stanley	2 10 "	" "	" Balance	2 17 1
" "	"	Stores	525 5 13 11			
			<u>£24 4 3</u>			<u>£24 4 3</u>

1885.	Jan. 1	To Balance	2 17 1	1885.	Jan. 31	By Wages	6 " "
"	31	" Stores	526 5 14 4	"	Feb. 28	" Wages	6 " "
Feb. 28	"	" Stores	526 7 5 9	"	Mar. 31	" Wages	6 " "
Mar.	"	" Stores in Stanley	" 6 3	"	"	" Balance	4 4 5
"	31	" Stores	526 6 1 "				
			<u>£22 4 5</u>				<u>£22 4 5</u>

22-4-5
2-17-1
19-7-4

22 4 5
19 7 4

John Anderson

1883.	Jan. 31	To Stores	409	12 1	1883.	Jan. 1	By Balance	234	12 9
	Feb. 28	" Stores	409	2 6 3		31	" Wages	5 10 "	
	Mon. 3	" Cash Order	36	5 " "		Feb. 28	" Wages	5 10 "	
	" 31	" Stores	409	2 4 10		Mon. 31	" Wages	5 10 "	
	" "	" Balance		6 19 7					
				<u>£ 17 29</u>				<u>£ 17 29</u>	

April 1	To Cash - D. Hamilton	" 10 6	April 1	By Balance	6 19 7
" 7	" Cash Order	69 3	" 30	" Wages	5 10 "
" 30	" Stores	409 15 6	May 31	" Wages	5 10 "
May 19	" Cash Order	120 10 10	June 30	" Wages	5 10 "
" 31	" Stores	409 15 8			
June	" Stores in Stanley	1 8 "			
" 30	" Stores	409 4 13 7			
" "	" Balance	1 16 11			
		<u>£ 23 9 7</u>			<u>£ 23 9 7</u>

July 28	To Cash Order	222 4 " "	July 1	By Balance	1 16 4
" 31	" Stores	409 14 7	" 31	" Wages	5 10 "
Aug. 31	" Stores	409 1 1 6	Aug. 31	" Wages	5 10 "
Sep. 1	" Cash Order	271 4 " "	Sep. 30	" Wages	5 10 "
" 30	" Stores	409 2 12 9			
" "	" Balance	5 19 6			
		<u>£ 18 6 4</u>			<u>£ 18 6 4</u>

Oct. 1	To Cash - D. Hamilton	" 10 6	Oct. 1	By Balance	5 19 6
" 20	" Cash Order	305 5 " "	" 31	" Wages	5 10 "
" 31	" Stores	410 1 11 11	Nov. 30	" Wages	5 10 "
Nov. 30	" Stores	410 1 8 6	Dec. 31	" Wages	5 10 "
Dec. 5	" Cash Order	369 8 " "			
" 29	" Cash Order	38 1 " "			
" "	" Stores in Stanley	2 15 "			
" 31	" Stores	410 2 1 2			
" "	" Balance	" " 5			
		<u>£ 22 7 6</u>			<u>£ 22 7 6</u>

1884.	Jan. 31	To Stores	410	11 4	1884.	Jan. 1	By Balance	" " 5
	Mar. 31	" Balance	15 19 1			31	" Wages	5 10 "
						Feb. 29	" Wages	5 10 "
						Mar. 31	" Wages	5 10 "
								<u>£ 16 10 5</u>

April 1	To Cash - D. Hamilton	" 10 6	April 1	By Balance	15 19 1
" 5	" Cash Order	33 5 " "	" 30	" Wages	5 10 "
" 30	" Stores	410 2 6	May 31	" Wages	5 10 "
May 10	" Cash Order	95 12 " "	June 30	" Wages	5 10 "
" 31	" Stores	410 11 4			
June 7	" Cash Order	129 3 " "			
" 28	" Cash Order	148 2 " "			
" 30	" Stores	410 15 7			
" "	" Balance	6 5 8			
		<u>£ 32 9 1</u>			<u>£ 32 9 1</u>

July 31	To Stores	410 4 1 7	July 1	By Balance	6 5 8
Aug. 31	" Stores	409 2 4 4	" 31	" Wages	5 10 "
Sept. 8	" Cash Order	248 5 " "	Aug. 31	" Wages	5 10 "
" 30	" Stores	410 1 19 7	Sep. 30	" Wages	5 10 "
" "	" Balance	9 10 2			
		<u>£ 22 15 8</u>			<u>£ 22 15 8</u>

Oct. 1	To Cash - D. Hamilton	" 10 6	Oct. 1	By Balance	9 10 2
" 25	" Cash Order	291 7 " "	" 31	" Wages	5 " "
" 30	" Stores	519 11 5	Nov. 30	" Wages	5 " "
Nov. 30	" Stores	519 2 11 2	Dec. 31	" Wages	5 " "
Dec. 31	" Cash Order	323 5 " "			
" "	" Stores in Stanley	2 3 6			
" "	" Stores	519 2 9 "			
" "	" Overpaid Wages	2 8 8			
" "	" Balance	519 112 11			
		<u>£ 24 10 2</u>			<u>£ 24 10 2</u>

Oct. 1		To Cash - D. Iderton		10 6		Oct. 1		By Balance		18 11 6	
"	11	"	Cash Order 302	"	18 6	"	31	"	Wages	4 10 "	
"	27	"	Cash Order 314	"	13 "	"	30	"	Wages	4 10 "	
"	"	"	Stores - Stanley	"	5 3	"	31	"	Wages	4 10 "	
"	31	"	Stores	414	3 4 5						
Nov.	30	"	Stores	414	1 7 6						
Dec.	"	"	Stores - Stanley	1	18 11						
"	31	"	Stores	144	" 4 11						
"	"	"	Balance		210 8 6						
				<u>£ 32 1 6</u>						<u>£ 32 1 6</u>	

George Perring.

1883.					
Jan. 31	To Stores	417	1 8 "		
Feb. 28	" Stores	417	" 18 10		
Mar. 31	" Stores	417	1 17 11		
Apr. 30	" Stores	417	1 12 8	1883.	
May. 25	" Stores	417	" 4 5	June 30	By transfer to Stanley 6 1 10

John Rudd

1884		1885	
July 14	To Cash Order 185	July 1	By Balance 76
	12 2 5		12 2 5
Sept. 30	" Balance	" 31	" Wages 5 10 "
	16 10 "	Aug. 31	" Wages 5 10 "
		Sept. 30	" Wages 5 10 "
	<u>£ 28 12 5</u>		<u>£ 28 12 5</u>

Oct. 1	To Cash. Wages	1 1	Oct. 1	By Balance	16 10
" 20	" Cash Order 287	5 "	" 31	" Wages	5 10
Dec. 31	" From Store by	2 15	Nov. 30	" Wages	5 10
" "	" Balance	24 14	Dec. 31	" Wages	5 10
		<u>L^o 303</u>			<u>L^o 303</u>

1885.		1885.	
Jan. 1	To Cash Order 360	Jan. 1	By Balance
Mar.	" " " 1 2 "	" 31	" Wages
" 31	" " " 27 12 "	Feb. 28	" Wages
		Mar. 31	" Wages
	£ 40 14 "		£ 40 14 "

66	14
13	2
27	10

Thomas Goodwin Junr

1884.		1885.		1886.		1887.	
Oct. 31	To Stores in Stanley	10	3	Oct. 31	By Wages	1	12 6
" 31	" Stores	34	4 8	Nov. 30	" Wages	3	15 "
Nov. 30	" Stores	34	17 10	Dec. 31	" Wages	3	15 "
Dec. 31	" Stores in Stanley	2	10 "				
" "	" Stores	34	2 19 2				
" "	" Balance	"	" 7				
		<u>L</u>	<u>9 2 6</u>			<u>L</u>	<u>9 2 6</u>

1885.				1885.			
Jan. 31	To Stores	544	" 17 10	Jan. 1	By Balance	" "	7
Feb. 14	" Cash Order	400	1 " "	" 31	" Wages	3 15	"
" 28	" Stores	544	" 14 "	Feb. 28	" Wages	3 15	"
May 21	" Cash Order	424	1 " "	May 31	" Wages	3 15	"
" 31	" Balance, M. 159.		7 13 9				
			<u>£ 11 5 7</u>				<u>£ 11 5 7</u>

3 11 10

11	5	7
6	11	16
7	13	5

Mariano Ontellegado

1883.				1883.			
18	Mon	To Stores in Store	1 2 "				
31	"	" Stores	323 2 15 "				
April 30	"	" Stores	323 2 1 11 "				
May 25	"	" Stores	323 " 15 "	June 30	By Transfer to Store	6 14 6	

William Patterson

1884.				1884.			
July 19	To Cash Order	1864 1 " "	July 1	By Balance	88	3 18 9	
" 31	" Stores	217 2 1 3 "	" 31	" Wages	3 " "		
"	" 15 Shop bill	out 7 10 "	Aug. 31	" Wages	3 " "		
Sept 30	" Stores	532 " 3 2 "	Sept. 30	" Wages	3 " "		
"	" Stores - N. Arm	2 2 3 "					
"	" Balance	" 2 1 "					
		<u>£ 12 18 9</u>				<u>£ 12 18 9</u>	

Oct. 1	To Cash - Distinction	" 10 6 "	Oct. 1	By Balance	" 2 1 "		
Dec. 25	" 15 Shop bill	new 2 " "	" 31	" Wages	3 " "		
" 31	" Cash Order	351 1 4 "	Nov. 30	" Wages	3 " "		
"	" Stores - N. Arm	3 1 2 "	Dec. 31	" Wages	3 " "		
			"	" Balance	" 9 7 "		
		<u>£ 9 11 8</u>				<u>£ 9 11 8</u>	

1885.				1885.			
Jan. 1	To Balance	" 9 7 "	Jan. 31	By Wages	3 " "		
Mar. 31	" Stores - N. Arm	" 14 5 "	Feb. 28	" Wages	3 " "		
"	" Balance N. L. 167	7 16 "	Mar. 31	" Wages	3 " "		
		<u>£ 9 " "</u>				<u>£ 9 " "</u>	

1 4 -

9 1 7

William Hope

1884.				1884.			
Oct. 31	To Stores in Store	3 " "	Oct. 31	By Wages	1 12 6		
" 31	" Stores	542 2 16 7	Nov. 30	" Wages	3 15 "		
Nov. 30	" Stores	542 2 " "	Dec. 31	" Wages	3 15 "		
Dec. 31	" Stores	542 1 8 3					
"	" Balance	2 14 1					
		<u>£ 9 2 6</u>				<u>£ 9 2 6</u>	

1885.				1885.			
Jan. 23	To Cash Order	381 2 " "	Jan. 1	By Balance	2 14 1		
" 31	" Stores	542 1 11 9	" 31	" Wages	3 15 "		
Feb. 28	" Stores	542 " 12 10	Feb. 28	" Wages	3 15 "		
Mar. 31	" Stores	542 3 1 2	Mar. 31	" Wages	3 15 "		
"	" Balance N. L. 163	6 13 4					
		<u>£ 13 19 1</u>				<u>£ 13 19 1</u>	

7 5 9

11	5	1
2	14	1
15	19	1
7	3	9
6	13	4

John B. Frazer

1883.	April 1	To Cash - D. Houston	1 1	By Balance	162 85 5
" 30	"	Stores	38 3 15 1	" Wages	11 13 4
May 28	"	Cash Order	144 11 00	" Cash Order - Bridger	15 "
" "	"	Stores - Stanley	2 16 3	" Wages	11 13 4
" 31	"	Stores	437 9 5 8	" Wages	11 13 4
June 30	"	Stores	437 6 10 4		
" "	"	Balance	11 17 3		
			<u>£135 5 7</u>	<u>£135 5 7</u>	

July 31	To Stores	437 2 19	July 1	By Balance	11 17 3
Aug. 31	" Stores	437 4 3 5	" 31	" Wages	11 13 4
Sept. 30	" Stores	437 2 13	Aug. 31	" Wages	11 13 4
" "	" Balance	38 13 10	Sept. 30	" Wages	11 13 4
			" "	" Cents	1 12 "
			<u>£48 9 3</u>	<u>£48 9 3</u>	

Oct. 1	To Cash - D. Houston	1 1	Oct. 1	By Balance	38 13 10
" "	" Stores in Stanley	2 15	" 31	" Wages	11 13 4
" 31	" Stores	437 6 1 10	Nov. 30	" Wages	11 13 4
Nov. 30	" Stores	437 1 2 7	Dec. 31	" Wages	11 13 4
Dec. "	" Stores in Stanley	5 3			
" 31	" Stores	438 2 12 7			
" "	" Balance	54 17 10			
			<u>£73 13 10</u>	<u>£73 13 10</u>	

1884.	Jan. 31	To Stores	438 4 1 11	1884.	Jan. 1	By Balance	54 17 10
Feb.	"	Freight of Boat	1 3	" 31	" Wages	11 13 4	
" 29	"	Stores	438 2 5	Feb. 29	" Wages	11 13 4	
Mar. 31	"	Stores	438 2 12 9	Mar. 31	" Wages	11 13 4	
" "	"	Balance	79 15 2				
			<u>£89 17 10</u>	<u>£89 17 10</u>			

April 1	To Cash - D. Houston	1 1	April 1	By Balance	79 15 2
" "	" Stores in Stanley	3 5	" 30	" Wages	11 13 4
" 30	" Stores	438 4 10 11	May 31	" Wages	11 13 4
May 31	" Stores	438 6 6 3	June 30	" Wages	11 13 4
June 13	" Cash Order	138 14 0			
" 30	" Stores	438 4 8 11			
" "	" Balance	55 3 1			
			<u>£114 15 2</u>	<u>£114 15 2</u>	

1884.	July 28	To Cash Order	189 15 0	1884.	July 1	By Balance	387 55 3 1
" "	"	Stores in Stanley	3 9	" 31	" Wages	11 13 4	
" 31	"	Stores	438 3 18 3	Aug. 31	" Wages	11 13 4	
Aug. 31	"	Stores	439 2 14 1	Sept. 30	" Wages	11 13 4	
Sept. 30	"	Stores	439 2 17				
" "	"	Balance	30 10				
			<u>£90 3 1</u>	<u>£90 3 1</u>			

Oct. 1	To Cash - D. Houston	1 1	Oct. 1	By Balance	30 10
" 31	" Stores	439 4 11 9	" 31	" Wages	11 13 4
Nov. 14	" Cash Order	312 1 2	Nov. 30	" Wages	11 13 4
" 30	" Stores	439 3 2 10	Dec. 31	" Wages	11 13 4
Dec. 31	" Stores for Stanley	5 15			
" "	" Stores	439 3 3 1			
" "	" Balance	35 16 4			
			<u>£65 10</u>	<u>£65 10</u>	

1885.	Jan. 10	To Cash Order	373 1 10	1885.	Jan. 1	By Balance	35 16 4
" 31	" Stores	439 5 1 4	" 31	" Wages	11 13 4		
Feb. 28	" Stores	439 4 15 3	Feb. 28	" Wages	11 13 4		
Mar. 31	" Stores	439 4 6 7	Mar. 31	" Wages	11 13 4		
" "	" Balance	149 55 3 2					
			<u>£70 16 4</u>	<u>£70 16 4</u>			

70 16 4
15 13 2
55 3 2

15 13 2

Andrew Kyle

1883.	April 1	To Cash - D. Houston	1 1	1883.	April 1	By Balance	58 60	19 7
"	"	"	"	"	30	" Wages	7 10	"
"	"	" Cash Order	70 6	"	31	" Wages	7 10	"
"	"	"	2 2	May 31	" Wages	7 10	"	"
"	30	" Stores	282 6 1	June 30	" Wages	7 10	"	"
May 31	" Stores	282 4 18	9					
June 30	" Stores	282 8 19	11					
"	"	" Balance	5 14 8					
			10					
			<u>£ 83 9 7</u>				<u>£ 83 9 7</u>	

July 31	To Stores	449 5 12	4	July 1	By Balance	5 14 8	10	
Aug. 31	" Stores	449 4 5	10	"	" 33 days Camp	2 13	"	
Sept.	" Stores in Stanley	" 10	"	31	" Wages	7 10	"	
" 30	" Stores	449 5 12	7	Aug. 31	" Wages	7 10	"	
"	"	" Balance	6 3 17	1	Sept. 30	" Wages	7 10	"
				"	" 6 days C. Work	" 6	"	
			<u>£ 79 17 10</u>				<u>£ 79 17 10</u>	

Oct. 1	To Cash - D. Houston	1 1	"	Oct. 1	By Balance	6 3 17	1	
" 20	" Cash Order	300 3	10	" 31	" Wages	7 10	"	
"	" Stores in Stanley	" 1	3	Nov. 30	" Wages	7 10	"	
" 31	" Stores	449 5 6	4	Dec. 31	" Wages	7 10	"	
Nov. 30	" Stores	449 4 17	6					
Dec. 31	" Stores	450 4 4	10					
"	"	" Balance	6 7 6					
			<u>£ 86 7 1</u>				<u>£ 86 7 1</u>	

1884.	Jan. 31	To Stores	450 4	1884.	Jan. 1	By Balance	6 7 6	2
Feb. 29	" Stores	450 3	10	" 31	" Wages	7 10	"	
Mar. 31	" Stores	450 3 19	"	Feb. 29	" Wages	7 10	"	
"	"	" Balance	7 8 16	3	Mar. 31	" Wages	7 10	"
			<u>£ 89 16 2</u>				<u>£ 89 16 2</u>	

April 1	To Cash - D. Houston	1 1	"	April 1	By Balance	7 8 16	3	
" 30	" Stores	450 14 2	9	"	" 16 days Camp work	" 16	"	
May 31	" Cash Order	125 80	"	" 30	" Wages	7 10	"	
"	" Stores	450 14 8	2	May 31	" Wages	7 10	"	
June 30	" Stores	450 3 13	3	June 30	" Wages	7 10	"	
"	"	" Balance	8 17 1					
			<u>£ 102 2 3</u>				<u>£ 102 2 3</u>	

1884.	July 16	To Stores in Stanley	15	1884.	July 1	By Balance	8 17 1	
" 31	" Stores	451 14 5	3	" 31	" Wages	7 10	"	
Aug. 31	" Stores	451 6 18	9	Aug. 31	" Wages	7 10	"	
Sept. 30	" Stores	452 4 12	10	Sept. 1	" 31 days Camp	1 14	"	
"	"	" Stores - N. Arm	1 14	31	" Wages	7 10	"	
"	"	" Balance	15 14					
			<u>£ 33 1 1</u>				<u>£ 33 1 1</u>	

Oct. 1	To Cash - D. Houston	1 1	"	Oct. 1	By Balance	15 14	7	
" 31	" Stores	451 6 1	7	"	" 15 days Camp	" 15	"	
Nov. 29	" Cash Order	320 2	10	" 31	" Wages	7 10	"	
" 30	" Stores	451 5 10	4	Nov. 30	" Wages	7 10	"	
Dec. 31	" Stores	452 3 9	11	Dec. 31	" Wages	7 10	"	
"	"	" Balance	19 16					
			<u>£ 38 9 7</u>				<u>£ 38 9 7</u>	

1885.	Jan. 8	To Cash Order	372 5	1885.	Jan. 1	By Balance	19 16	9
" 31	" Stores	452 14 16	11	"	" 27 days Camp	1 7	"	
Feb. 28	" Stores	452 5 1	7	" 31	" Wages	7 10	"	
Mar. 31	" Stores	452 14 11	3	Feb. 28	" Wages	7 10	"	
"	"	" Stores - N. Arm	1 8	Mar. 31	" Wages	7 10	"	
"	"	" Balance, N. Arm	22 15					
			<u>£ 43 13 9</u>				<u>£ 43 13 9</u>	

20 18 1

17 16 9
23 17
43 13 9
20 18 1
22 15 8

William Fergusson

opened 24 May 1883.
Wages £45. to £50

1883. May 4	To Advance in London 4 " "	1883. May 31	By Wages.	3 7 6
June 30	" Balance	June 30	" Wages	3 15 "
	£ 7 2 6		£ 7 2 6	
July 14	To Cash Order 198 £ 3 10 "	July 1	By Balance	3 2 6
Aug. 17	" Cash Order 249 £ 3 13 3	" 31	" Wages	3 15 "
Sept.	" Stores in Stanley £ 5 6	Aug. 31	" Wages	3 15 "
" 30	" Balance	Sept. 30	" Wages	3 15 "
	£ 114 7 6		£ 114 7 6	
Oct. 1	To Cash - D. Hamilton £ 10 6	Oct. 1	By Balance	6 18 9
Nov. 10	" Cash Order 342 £ 1 16 5	" 31	" Wages	3 15 "
Dec. 31	" Cash Order 385 £ 10 "	Nov. 30	" Wages	3 15 "
" "	" Stores 194 " 12 3	Dec. 31	" Wages	3 15 "
" "	" Balance			
	£ 18 3 9		£ 18 3 9	
1884. Mon. 31	To Balance	1884. Jan. 1	By Balance	5 4 7
	17 12 7	" 31	" Wages	3 15 "
		Feb. 29	" Wages	3 15 "
		Mar. 31	" Wages	4 18 "
	£ 17 12 7		£ 17 12 7	
April 1	To Cash - D. Hamilton £ 10 6	April 1	By Balance	17 12 7
" 2	" Cash Order 27 £ 1 3 "	" 30	" Wages	3 15 "
" "	" Cash Order 28 £ 5 "	May 31	" Wages	6 " "
June 30	" Balance	June 30	" Wages	6 1 8
	£ 33 9 3		£ 33 9 3	
July 5	To Cash Order 166 £ 10 "	July 1	By Balance	14 18 9
" "	" Cash Order 167 £ 6 "	" 31	" Wages	6 1 8
Sept. 30	" Balance	Aug. 31	" Wages	6 1 8
	£ 33 3 9	Sept. 30	" Wages	6 1 8
			£ 33 3 9	

1884. Oct. 1	To Cash - D. Hamilton £ 10 6	1884. Oct. 1	By Balance	17 3 9
" 8	" Cash Order 269 £ 6 "	" 31	" Wages	6 1 8
" "	" Cash Order 270 £ 6 "	Nov. 30	" Wages	5 1 6
" "	" Cash Order 271 £ 6 "	Dec. 31	" Wages	4 11 8
Dec. 31	" Balance			
	£ 32 18 7		£ 32 18 7	
1885. Mar. 18	To Cash Order 123 5 "	1885. Jan. 1	By Balance	14 8 1
" 31	" Balance N. £ 133 2 3 3 1	" 31	" Wages	4 11 8
		Feb. 28	" Wages	4 11 8
		Mar. 31	" Wages	4 11 8
	£ 28 3 1		£ 28 3 1	

13 15 -
14 8 1
28 3 1
5
25 3 1

Thomas Patterson

1883.	July 31	To Stores	238	5 9 5	1883.	July 1	By Balance	4	6 13 11
Aug.	"	" Stores from Stanley	2	10 "	"	"	" Gratuity	4	2 6
"	31	" Stores	238	2 9 10	"	"	" Censers	"	15 "
Sept. 30	"	" Stores	238	2 18 9	"	31	" Wages	5	10 "
"	"	" Balance		14 13 5	Aug. 31	"	" Wages	5	10 "
					Sept. 30	"	" Wages	5	10 "
				<u>£ 28 1 5</u>				<u>£ 28 1 5</u>	

Oct. 1	To Cash - D. Henston	✓	1	1 "	Oct. 1	By Balance		14 13 5
"	" Stores from Stanley	✓	"	6 10	"	31	" Wages	5 10 "
"	31	" Stores	238	3 8 4	Nov. 30	" Wages	5 10 "	
Nov. 30	" Stores	231	11 7		Dec. 31	" Wages	5 10 "	
Dec. 31	" Stores	231	3 18 3					
"	"	" Balance		20 17 5				
				<u>£ 31 3 5</u>				<u>£ 31 3 5</u>

1884.	Jan. 1	To Cash - Per W. H. Phelps	✓	"	10 "	1884.	Jan. 1	By Balance	20 17 5
"	31	" Stores	234	9 7	"	31	" Wages	6 "	"
Feb. 29	" Stores	234	19 7		Feb. 29	" Wages	6 "	"	"
Mar. 31	" Stores	234	2 5 7		Mar. 31	" Wages	6 "	"	"
"	"	" Balance		26 5 3					
				<u>£ 38 17 5</u>				<u>£ 38 17 5</u>	

April 1	To Cash - D. Henston	✓	1	1	April 1	By Balance		26	5	3
" 30	" Stores	234	✓	3 8 7	" 30	" Wages		6	"	"
May 31	" Stores	233	✓	6 16 4	May 31	" Wages		6	"	"
June 30	" Stores	233	✓	2 " 11	June 30	" Wages		6	"	"
" "	" Balance			30 18 5						
				<u>£ 44 5 3</u>						

July 31	To Stores	233	✓	14	17	8	July 1	By Balance	30	18	5
Aug. 23	" Cash Order	206	✓	3	"	"	"	"	6	"	"
" 31	" Stores	233	✓	1	5	11	" 31	" Wages	6	"	"
Sept. 30	" Stores	533	✓	13	6	3	Aug. 31	" Wages	6	"	"
" "	" Balance			26	8	7	Sept. 30	" Wages	6	"	"
				<u>£ 48 18 5</u>							<u>£ 48 18 5</u>

1884.	Oct. 1	To Cash - D. Henston	✓	1	1 "	1884.	Oct. 1	By Balance		26 8 7
Nov. 8	" Cash Order	306	1 3	"	"	"	31	" Wages	6 "	"
"	30	" Stores	533	2 7 10	Nov. 30	" Wages	6 "	"	"	"
Dec. 31	" Stores from Stanley	✓	2	15 "	Dec. 31	" Wages	6 "	"	"	"
"	"	" Stores - N. Arm	3 1/2 9	3 6 5	"	"	" Gratuity	4	10 "	
"	"	" Stores	533	2 12 "						
"	"	" Balance		33 16 4						
				<u>£ 48 18 7</u>				<u>£ 48 18 7</u>		

1885.	Jan. 31	To Stores	533	1 9 "	11	1885.	Jan. 1	By Balance		33 16 4
Feb. 28	" Stores	533	2 18 5	"	31	" Wages	6 "	"	"	"
Mar. 31	" Stores	533	2 "	8	Feb. 28	" Wages	6 "	"	"	"
"	"	" Stores - N. Arm	"	1 10	Mar. 31	" Wages	6 "	"	"	"
"	"	" Balance N. L.	4	37 14 6						
				<u>£ 51 16 4</u>				<u>£ 51 16 4</u>		

14 1 10
51 16 4
14 1 10
37 16 6

James Campbell C. Creek.

1883.					1883.				
July	7	To Cash Order	193	18 2 2	July	1	By Balance	6	18 2 2
"	31	" Stores	421	2 5 3	"	"	" Gratuity		4 2 6
Aug.	31	" Stores	421	4 8 2	"	31	" Wages		5 10 "
Sept.	30	" Stores	422	2 13 6	Aug.	31	" Wages		5 10 "
"	"	" Balance		11 5 7	Sept.	30	" Wages		5 10 "
				£38 14 8					£38 14 8

Oct. 1	To Cash - D. Hamilton	1	1	Oct. 1	By Balance	11	5	7
" 31	" Stores 422	3	15	" 31	" Wages	5	10	"
Nov. 21	" Cash Order 353	2	15	Nov. 30	" Wages	5	10	"
" 30	" Stores 422	2	5	Dec. 31	" Wages	5	10	"
Dec. 31	" Stores in Stanley	"	6					
" "	" Stores 422	4	2					
" "	" Balance	13	10					

1884.					1884.				
Jan. 31	To Stores	422	1	11	7	Jan. 1	By Balance		13 10 10
Feb. 29	" Stores	422	1	3	1	" 31	" Wages	6	" "
Mar. 10	" Cash Order	1	1	5	10	Feb. 29	" Wages	6	" "
" 31	" Stores	422	1	2	16	Mar. 31	" Wages	6	" "
" "	" Balance			18	11				
				7					
				£31	10 10				

April 1	To Cash - D. Hamilton	✓ 1 1 "	April 1	By Balance	18 11 7
" 30	" Stores	423 ✓ 3 15 4	" 30	" Wages	6 " "
May 31	" Stores	423 ✓ 2 12 7	May 31	" Wages	6 " "
June 7	" Cash Order	132 ✓ 1 10 "	June 30	" Wages	6 " "
" 30	" Stores	423 ✓ 3 19 11			
" "	" Balance	23 12 9			
		£ 36 11 7			£ 36 11 7

July 12	To Cash Order	148	10	"	July 1	By Balance	23	12	9
" 12	" Cash Order	149	1	3	" 31	" Wages	6	"	"
" 31	" Stores	423	4	4	" 31	" Wages	6	"	"
Aug. 31	" Stores	423	7	" 10	Aug. 31	" Wages	6	"	"
Sept. 30	" Stores	424	1	16	Sept. 30	" Wages	6	"	"
" "	" Balance			4					
				18					
				5					
				41					
				12					
				9					

1884.					1884.				
Oct.	1	To Cash - D. Hamilton	1	1	Oct.	1	By Balance	4	18 5
"	11	" Cash Order	272	1 4 18 5	"	31	" Wages	6	" "
"	31	" Stores	424	3 2 6	Nov.	30	" Wages	6	" "
Nov.	30	" Stores	424	4 7 7	Dec.	31	" Wages	6	" "
Dec.	31	" Stores	424	4 " 4	"	"	" Gratuity	4	10 "
"	"	" Balance		9 18 7					
				<u>£27 8 5</u>					<u>£27 8 5</u>

1885.					1885.				
Jan.	10	Tobacco Order	375	14 "	Jan. 1	By Balance		918	7
"	31	" Stores	424	3 6 1	" 31	" Wages		6 "	"
Feb.	28	" Stores	424	3 16 "	Feb. 28	" Wages		6 "	"
Mar.	31	" Stores	424	1 14 "	Mar. 31	" Wages		6 "	"
"	"	" Balance, N.Y.		15 2 6					
				<u>£27 18 7</u>				<u>£27 18 7</u>	

27 12 7
12 16 1
15 2 2

James Burgess.

1883.							1883.						
July 31	To Stores	366	2	"	5	July 1	By Balance	10	21	4	7		
Aug. 11	" Cash Order	241	10	"	"	"	" Gratuity		4	2	6		
Sept. 30	" Stores	366	"	18	5	" 31	" Wages		5	10	"		
"	"		28	18	3	Aug. 31	" Wages		5	10	"		
"	"					Sept. 30	" Wages		5	10	"		
£41 17 1						£41 17 1							

Oct. 1	To Cash - D. Hamilton	"	10	6	Oct. 1	By Balance	28	18	3
"	" Stores in Stanley	"	6	"	" 31	" Wages	5	10	"
" 31	" Stores	366	1	15 11	Nov. 30	" Wages	5	10	"
Nov. 30	" Stores	366	1	3 8	Dec. 31	" Wages	5	10	"
Dec.	" Stores in Stanley	"	2	15 "					
" 31	" Stores	366	"	13 3					
" "	" Balance		38	3 11					
				<u>£45 8 3</u>					<u>£45 8 3</u>

1884.						1884.					
Jan.	26	To Cash Order	431	✓	5	"	Jan.	1	By Balance	38	3 11
"	31	" Stores	366	✓	1	5 2	"	31	" Wages	6	" "
Feb.	29	" Stores	366	✓	1	6 8	Feb.	29	" Wages	6	" "
Mar.	8	" Cash Order	475	✓	15	" "	Mar.	31	" Wages	6	" "
"	31	" Stores	366	✓	3	6 7					
"	"	" Balance			30	5 6					
					£156	3 11				£156	3 11

April 1	To Cash - D. Hamilton	✓	"	10	6	April 1	By Balance	30	5	6
" 30	" Stores	366	✓	5	1 9	" 30	" Wages	6	"	"
May 19	" Cash Order	111	✓	5	" "	May 31	" Wages	6	"	"
" 31	" Stores	506	✓	4	1 5	June 30	" Wages	6	"	"
June 30	" Stores	506	✓	1	3 "					
" "	" Balance			32	8 10					
				48	5 6					

July 31	To Stores	506	3	1	1	July 1	By Balance	32	8	10
Aug. 31	" Stores	506	2	19	6	" 31	" Wages	6	"	"
Sept. 30	" Stores	506	"	15	4	Aug. 31	" Wages	6	"	"
" "	" Balance		43	12	11	Sept. 30	" Wages	6	"	"
		<u>£50 8 10</u>						<u>£50 8 10</u>		

1884.						1884.					
Oct. 1	1	To Cash Dr. Hamilton	✓	10	6	Oct. 1	1	By Balance		43	12 11
" 31	31	" Stores	506 ✓	2	9 5	" 31	31	" Wages		6	" "
Nov. 30	30	" Stores	506 ✓	1	2 10	Nov. 30	30	" Wages		6	" "
Dec. 20	20	" Cash Order	336 ✓	6	" "	Dec. 31	31	" Wages		6	" "
" 31	31	" Stores from Stanley	✓	12	15 "	" "	"	" Gratuity		14	10 "
" "	"	" Stores	506 ✓	"	12 3						
" "	"	" Balance		52	12 11						
				£66	2 11					£36	6 2 11

1885.						1885.					
Jan. 31	To Stores	506	✓	2	4	4	Jan. 1	By Balance	52	12	11
Feb. 28	" Stores	506		3	19	"	" 31	" Wages	6	"	"
Mar. 31	" Stores	506		"	3	"	Feb. 28	" Wages	6	"	"
" "	" Stores - N. Ann			2	15	"	Mar. 31	" Wages	6	"	"
" "	" Balance, N. Ann	61		11	7						
		£70		12	11				£70	12	11

70 12 11
9 1 4
61 11 7

Cash from 302.

1883.	April 1	To Bal. from last yr.	33 55	1883.	June 30	By 43 Cash Orders for	124 7 1
"	"	" Cash outstanding	16 8	"	"	" 11 Cash Orders - N.A.	67 12 "
"	"	" Stamp in hand	4 7 4	"	"	" Cash in hand - N.A.	23 5 7
"	30	" Cash Sales for Mo.	22 15 11	"	"	" Stamp in hand	1 9 8
May 28	"	" Cash Order on D.H.	" " "	"	"	" Cash in hand	6 11 4
"	"	" lodged by J.B. Fayer	15 " "				
"	31	" Cash Sales for Mo.	15 16 7				
June 22	"	" Cash Order lodged	" " "				
"	"	" by G. Jennings	3 9 "				
"	"	" Cash Order lodged	" " "				
"	"	" by J. Smith, 167	7 2 "				
"	"	" Cash Order lodged	" " "				
"	"	" by J. W. Water, 118	3 8 "				
"	30	" Cash Sales for Mo.	26 7 2				
"	"	" 11 Cash Orders for Mo.	67 12 "				
"	"	" Cash in hand - N.A.	23 5 7				
			<u>£223 5 8</u>				<u>£223 5 8</u>

July 1	To Bal. from last yr.	6 11 4	Sept. 30	By 52 Cash Orders for	249 8 8
"	" Stamp in hand	1 9 8	"	" 9 Cash Orders - N.A.	53 7 8
"	7	" Cash from N.A.	20 " "	" Cash in hand - N.A.	48 19 2
"	31	" Cash Sales for Mo.	22 10 4	" Stamp in hand	2 12 8
Aug. 11	" Cash lodged J. H. H. H.	9 " "	"	" Cash in hand	60 6 7
"	"	" Cash lodged J. W. H. H.	10 " "		
"	"	" Cash lodged M. H. H.	70 " "		
"	31	" Cash Sales for Mo.	87 13 "		
Sept. 14	" Stamp from H. H. H.	5 " "			
"	30	" Cash Sales for Mo.	80 3 7		
"	"	" 9 Cash Orders - N.A.	53 7 8		
"	"	" Cash in hand - N.A.	48 19 2		
			<u>£414 14 9</u>		<u>£414 14 9</u>

Cash

1883.	Oct. 1	To Bal. from last yr.	60 6 7	1883.	Dec. 31	By 145 Cash Orders for	165 14 2
"	"	" Stamp in hand	2 12 8	"	"	" 12 Cash Orders - N.A.	100 6 10
"	27	" Cash from N.A.	20 " "	"	"	" Cash in hand - N.A.	15 6 4
"	31	" Cash Sales for Mo.	28 3 3	"	"	" Stamp in hand - D.	15 "
Nov. 30	"	" Cash Sales for Mo.	25 9 7	"	"	" Cash in hand - D.	30 17 9
Dec. 11	"	" Cash lodged G. H. H.	3 10 "				
"	31	" Cash Sales for Mo.	57 4 10				
"	"	" 12 Cash Orders - N.A.	100 6 10				
"	"	" Cash in hand - N.A.	15 6 4				
			<u>£313 " 1</u>				<u>£313 " 1</u>

1884.	Jan. 1	To Bal. from last yr.	30 17 9	1884.	Mar. 31	By 62 Cash Orders for	311 9 11
"	"	" Stamp in hand	" 15 "	"	"	" 13 Cash Orders - N.A.	82 19 6
"	31	" Cash Sales for Mo.	28 15 5	"	"	" Cash in hand - N.A.	42 " 6
Feb. 19	"	" Stamp from H. H. H.	10 " "	"	"	" Stamp in hand - D.	8 " 4
"	29	" Cash Sales for Mo.	34 12 3	"	"	" Cash in hand - D.	7 14 2 7
Mar. 4	"	" Cash Order lodged	" " "				
"	"	" by J. H. H. H.	48 17 1				
"	"	" Cash lodged by do.	30 " "				
"	8	" Cash Order lodged	" " "				
"	"	" by M. H. H. H.	36 " "				
"	"	" Cash lodged by do.	72 " "				
"	"	" Cash lodged by J. H. H.	53 " "				
"	31	" Cash Sales for Mo.	37 17 4				
"	"	" Cash lodged Library	10 18 "				
"	"	" 13 Cash Orders - N.A.	82 19 6				
"	"	" Cash in hand - N.A.	42 " 6				
			<u>£518 12 10</u>				<u>£518 12 10</u>

(over)

cash

1884.		1884.		1884.		1884.	
April 1	To Bal. from last yr	74 2 7	June 30	By 69 Cash Orders for	258 15 3		
" "	" Stamp in hand	8 " 14	" "	" 10 Cash Orders - N. Am	118 18 "		
" 29	" Cash lodged by W. Armstrong	10 " "	" "	" Cash in hand N. Am	3 6 6		
" 30	" Cash Sales for Mo.	144 13 11	" "	" Cash in hand D.	" 8 9		
May 2	" Cash from N. Am	30 " "	" "	" Stamp in hand	5 5 8		
" 10	" Cash lodged by J. Patterson	20 " "					
" "	" Cash lodged by W. Patterson	16 6 10					
" 31	" Cash Sales for Mo.	35 1 1					
June 28	" Cash lodged by S. Jennings	9 " "					
" 30	" Cash Sales for Mo.	174 4 11					
" "	" 10 Cash Orders for N. Am	118 18 "					
" "	" Cash in hand - N. Am	3 6 6					
		<u>£ 386 14 2</u>					

July 1	To Bal. from last yr	" 8 9	Sept. 30	By 36 Cash Orders for	128 19 11
" "	" Stamp in hand	5 5 8	" "	" 14 Cash Orders - N. Am	107 10 2
" 31	" Cash Sales for Mo.	27 10 2	" "	" Cash in hand N. Am	19 18 4
Aug. 6	" Cash lodged - S. H. Cott	13 " "	" "	" Cash in hand D.	5 1 7
" 31	" Cash Sales for Mo.	60 18 11	" "	" Stamp in hand	2 3 4
Sept. 30	" Cash Sales for Mo.	29 1 14			
" "	" 14 Cash Orders for N. Am	107 10 2			
" "	" Cash in hand - N. Am	19 18 14			
		<u>£ 263 13 4</u>			

Oct. 1	To Bal. from last yr	5 1 7	Dec. 14	By Cash to J. H. Wilson	3 " "
" "	" Stamp in hand	2 3 4	" 31	" 28 Cash Orders for	85 5 9
" 8	" Cash from N. Am	15 " "	" "	" Stamp in hand	" 3 4
" 31	" Cash Sales for Mo.	24 3 6	" "	" Cash in hand - D. Am	32 15 "
Nov. 14	" Cash lodged S. Jennings	11 " "	" "	" 13 Cash Orders - N. Am	79 18 8
" 30	" Cash Sales for Mo.	29 " 8	" "	" Cash in hand - N. Am	14 16 11
Dec. 31	" Cash Sales for Mo.	11 15 "			
" "	" 13 Cash Orders for N. Am	79 18 8			
" "	" Cash in hand - N. Am	14 16 11			
		<u>£ 215 19 8</u>			

cash

1885.			1885.			1885.	
Jan	1	To Bal. from last yr.	32 15 "	Mar.	31	By 33 Cash Orders for	163 9 11
"	"	" Stamp in hand	" 3 14	"	"	" 16 Cash Orders - N. Am	100 17 "
"	9	" Cash lodged - J. M. Keen	53 " "	"	"	" Cash in hand, "	15 16 8
"	27	" Balance of a Smith safe	1 4 7	"	"	" Cash in hand, D. Am	36 17 2
"	"	" Postage Stamp for study	5 " "	"	"	" Stamp in hand, "	2 2 8
"	31	" Cash Sales for Month	24 18 11				
Feb	28	" Cash Sales for Month	27 19 1				
Mar.	6	" Cash lodged, J. Anderson	14 " "				
"	"	" Cash lodged J. M. M. M.	23 " "				
"	31	" Cash Sales for Month	23 3 10				
"	"	" 16 Cash Orders - N. Am	100 17 "				
"	"	" Cash in hand - N. Am	15 16 8				
"	"	" Cash lodged - J. M. M.	7 5 "				
"	"		<u>£ 319 3 5</u>				

April 1	To Bal. from last yr	36 17 2
" "	" Stamp in hand	2 2 8
" "	" Cash Orders lodged - S. Jennings	6 1 8
" 30	" Cash Sales for Month	

By transfer to New York 299.

Alexander Taffray

1884.									
Oct. 31	To Stores in Standing	" 8 "	1884. Oct. 31	By Wages	1 12 6				
Dec. 31	" Stores from Standing	2 15 "	Nov. 30	" Wages	3 15 "				
" "	" Stores - N. Arm	4 7 8	Dec. 31	" Wages	3 15 "				
" "	" Balance	1 11 10							
		<u>£ 9 2 6</u>			<u>£ 9 2 6</u>				
1885.			1885.						
Mar. 31	To Stores - N. Arm	4 1 6	Jan. 1	By Balance	1 11 10				
" "	" Balance N. L. 161	8 15 4	" 31	" Wages	3 15 "				
			Feb. 28	" Wages	3 15 "				
			Mar. 31	" Wages	3 15 "				
		<u>£ 12 16 10</u>			<u>£ 12 16 10</u>				

4 1 6

Robert Cartmell

1884.									
July 31	To Stores	2412 " 16 3	1884. July 1	By Balance	112 33 11 5				
Aug. 30	" Cash Order	2112 3 12 "	" 31	" Wages	5 " "				
" 31	" Stores	2111 " 15 "	Aug. 31	" Wages	5 " "				
Sept. 30	" Stores	2111 3 14 11	Sept. 30	" Wages	5 " "				
" "	" Stores - N. Arm	1 1 3							
" "	" Balance	38 12 "							
		<u>£ 48 11 5</u>			<u>£ 48 11 5</u>				
1884.			1885.						
Oct. 1	To Cash in Standing	" 10 6	Oct. 1	By Balance	38 12 "				
" 31	" Stores	2111 1 " "	" 31	" Wages	5 " "				
Nov. 30	" Stores	2111 " 2 4	Nov. 30	" Wages	5 " "				
Dec. 29	" Cash Order	2111 1 2 "	Dec. 31	" Wages	5 " "				
" 31	" Cash Order	3119 1 " "	" "	" Gratuity	3 15 "				
" "	" Stores from Standing	£ 2 7 6							
" "	" Stores	241 " 2 4							
" "	" Balance	50 4 4							
		<u>£ 57 7 "</u>			<u>£ 57 7 "</u>				
1885.			1885.						
Jan. 31	To Stores	241 " 10 "	Jan. 1	By Balance	50 4 4				
Feb. 28	" Stores	241 4 6 7	" 31	" Wages	5 " "				
Mar. 31	" Stores	241 1 " "	Feb. 28	" Wages	5 " "				
" "	" Balance N. L. 115	59 7 9	Mar. 31	" Wages	5 " "				
		<u>£ 65 4 4</u>			<u>£ 65 4 4</u>				

5 16 7

65 4 4
5 16 7
59 7 9

Thomas Watson.

1883.				1883.			
July 4	To Cash Order	191	43 10 6	July 1	By Balance	14	43 10 6
" 31	" Stores	427	2 " 5	" "	" Gratuity		4 2 6
Aug. 11	" Cash Order	238	1 3 " "	" 31	" Wages		5 10 "
" 31	" Stores	427	3 5 2	Aug. 31	" Wages		5 10 "
Sept. 30	" Stores	427	4 16 10	Sept. 30	" Wages		5 10 "
				" "	" Balance		2 9 11
			£ 66 12 11				£ 66 12 11

Oct. 1	To Balance	2911	Oct. 31	By Wages	510"
" "	" Cash Dr. Hester	1	Nov. 30	" Wages	510"
" 31	" Stores 428	18.3	Dec. 31	" Wages	510"
Nov. 30	" Stores 428	310 1/4			
Dec. 31	" Stores 428	287			
" "	" Balance	6111			
		<u>£1610</u>			<u>£1610</u>

1884.		1884.		1884.		1884.	
Jan. 31	To Stores	428	✓ 3 1 11	Jan. 31	By Balance	6	1 11
Feb. 29	" Stores	428	✓ 1 18 5	" 31	" Wages	6	" "
Mar. 31	" Stores	428	✓ 1 19 9	Feb. 29	" Wages	6	" "
" "	" Balance		✓ 17 1 10	Mar. 31	" Wages	6	" "
			£ 24 1 11			£ 24 1 11	

April 1	To Cash Dr Henson	✓	1	1	"	April 11	By Balance		17	1	10
" 5	" Cash Order	29	✓	2	"	" 30	" Wages		6	"	"
" 30	" Stores	428	✓	2	10	8	" Wages		6	"	"
May 31	" Stores	428	✓	2	11	14	" Wages		6	"	"
June 30	" Stores	429	✓	2	3	11	" Wages		6	"	"
" "	" Balance										
				24	14	11					
				£	35	1	10				

July 21	To Cash Order 188	✓	24	11	11	July 31	By Balance	24	11	11	
" 31	" Stores	429	✓	2	11	11	" 31	" Wages	6	" "	
Aug. 31	" Stores	429	✓	2	18	11	" 31	" Wages	6	" "	
Sep. 30	" Stores	429	✓	3	"	2	Aug. 31	" Wages	6	" "	
" "	" Balance			9	9	"	Sep. 30	" Wages			
				£ 42 11 11						£ 42 11 11	

1854				1854			
Oct. 1	Pollock	✓	1 1 "	Oct. 1	By Balance	9 9 "	
31	" Stores	429 ✓	3 17 3	31	" Wages	6 " "	
Nov. 30	" Stores	429 ✓	2 8 6	Nov. 30	" Wages	6 " "	
Dec. 31	" Stores from Stanley	✓	2 15 "	Dec. 31	" Wages	6 " "	
"	" Stores	429 ✓	4 15 "	"	" Gratitude	4 10 "	
"	" Balance		17 2 3				
			<u>£ 31 19 "</u>				<u>£ 31 19 "</u>

1885.				1885.			
Jan. 31	To Stores	430	✓ 2 16 8	Jan. 1	By Balance	17	2 03
Feb. 28	" Stores	430	2 6 8	" 31	" Wages	6	" "
Mar. 31	" Stores	430	1 4 8	Feb. 28	" Wages	6	" "
" "	" Balance	N.L. 13	28 14 3	Mar. 31	" Wages	6	" "
£ 35 2 3				£ 35 2 3			

35	2	5
6	8	
30	14	5

6	8	6
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James Campbell Water Creek

1883.	July 31	To Stores	126	1 18 4	July 1	By Balance	22	14 2 6 11
	Sept. 30	" Stores	126	4 6 "	" 31	" Wages	5	10 "
	" "	" Balance		152 12 7	Aug. 31	" Wages	5	10 "
					Sept. 30	" Wages	5	10 "
				<u>£158 16 11</u>				<u>£158 16 11</u>

Oct. 1	To Cash - D. Hamilton	1	1 "	Oct. 1	By Balance	152	12 7
" 31	" Stores	126	1 " 4	" 31	" Wages	5	10 "
Nov. 30	" Stores	126	1 6 3	Nov. 30	" Wages	5	10 "
Dec. "	" Stores in Stanley	2	15 "	Dec. 31	" Wages	5	10 "
" 31	" Stores	126	1 9 11				
" "	" Balance		161 10 1				
			<u>£169 2 7</u>				<u>£169 2 7</u>

1882.					1884.				
Jan. 1	To Cash Rec. W. H. Philips	" 10 "	Jan. 1	By Balance	161	10	1		
" 31	" Stores	477 2 6 5	" 31	" Wages	6	" "			
Feb. 29	" Stores	477 " 3 2	Feb. 29	" Wages	6	" "			
Mar. 4	" Cash Order	463 12 1 2 11	Mar. 4	" Cash Order	48	1	7	1	
" "	" Cash Order	464 20 " "	" "	" Cash Order	30	" "			
" 10	" Cash Order	483 7 8 1 7 1	" 31	" Wages	6	" "			
" 31	" Stores	477 " 15 3							
" "	" Stores - N. Armstrong	" 19 6							
" "	" Balance	33 12 10							
		<u>£258 7 2</u>							

April 1	To Cash - D. Hamilton	1	10 6	April 1	By Balance	33	12 10
" 30	" Stores	477	1 18 7	" 30	" Wages	6	" "
May 31	" Stores	477	1 11 11	May 31	" Wages	6	" "
June 30	" Stores	477	1 4 5	June 30	" Wages	6	" "
" "	" Balance		46 7 5				
			<u>£51 12 10</u>				<u>£51 12 10</u>

July	To			July 1	By Balance	46	7 5
" 31	" Stores	477	1 2 "	" 31	" Wages	6	" "
Aug. 30	" Cash Order	225	5 " "	Aug. 31	" Wages	6	" "
" "	" Stores in Stanley	2	15 "	Sept. 30	" Wages	6	" "
Sept. 30	" Stores	477	2 7 10				
" "	" Balance		53 7 7				
			<u>£64 7 5</u>				<u>£64 7 5</u>

Oct. 1	To Cash - D. Hamilton	1	10 6	Oct. 1	By Balance	53	2 7
" 31	" Stores	477	" 17 1	" 31	" Wages	6	" "
Nov. 30	" Stores	477	3 8 11	Nov. 30	" Wages	6	" "
Dec. 31	" Stores from Stanley	2	15 "	Dec. 31	" Wages	6	" "
" "	" Stores	478	" 19 5	" "	" Gratitude	4	10 "
" "	" Balance		67 1 8				
			<u>£75 12 7</u>				<u>£75 12 7</u>

1885.					1885.				
Jan.	10	To Cash Order	374	10 " "	Jan. 1	By Balance	67	1 8	3
"	31	" Stores	478	" 8 5	" 31	" Wages	6	" "	"
Feb.	28	" Stores	478	" 3 2	Feb. 28	" Wages	6	" "	"
Mar.	31	" Balance, N. 16		74 10 1	Mar. 31	" Wages	6	" "	"
				£85 1 8				£85 1 8	5

35 1 8
10 11 7
74 10 1

George Thompson.

1883.					1883.				
July 1	To Balance	34	"	3 7	July 1	By Gratitude	4	26	
" 31	" Stores	94	"	2 4 7	" 31	" Wages	5	10	
Aug. 31	" Stores	94	"	1 7	Aug. 31	" Wages	5	10	
Sep. 30	" Stores	459	"	2 12 1	Sep. 30	" Wages	5	10	
" "	" Balance			14 5 3					
				£ 20 12 6				£ 20 12 6	
Oct. 1	To Cash - D. Hamilton	1	1	"	Oct. 1	By Balance	14	5 3	
" 31	" Stores	459	"	2 9 10	" 31	" Wages	5	10	
Nov. 9	" Cash Order	337		14 5 3	Nov. 30	" Wages	5	10	
" 30	" Stores	459	"	2 6 9	Dec. 31	" Wages	5	10	
Dec. 31	" Stores	459	"	2 8 10					
" "	" Balance			8 3 7					
				£ 30 15 3				£ 30 15 3	
1884.					1884.				
Jan. 31	To Stores	459	"	4 7	Jan. 1	By Balance	8	3 7	
Feb. 14	" Cash Order	438		8 3 7	" 31	" Wages	6	" "	
" 29	" Stores	459	"	4 9 6	Feb. 29	" Wages	6	" "	
Mar. 31	" Stores	459	"	3 6 7	Mar. 31	" Wages	6	" "	
" "	" Balance			5 16 11					
				£ 26 3 7				£ 26 3 7	
April 1	To Cash - D. Hamilton	1	1	"	April 1	By Balance	5	16 11	
" 26	" Cash Order	62		5 16 11	" 30	" Wages	6	" "	
" 30	" Stores	459	"	14 " 6	May 31	" Wages	6	" "	
" "	" Stores in Ambyrd	"	11	"	June 30	" Wages	6	" "	
May 31	" Stores	460	"	1 8 9	" "	" Balance	"	14 2	
June 30	" Stores	460	"	1 12 12					
				£ 24 11 1				£ 24 11 1	
July 1	To Balance		"	14 2	July 31	By Wages	6	" "	
" 31	" Stores	460	"	14 2 11	Aug. 31	" Wages	6	" "	
Aug. 31	" Stores	460	"	3 " 5	Sep. 30	" Wages	6	" "	
Sep. 30	" Stores	460	"	2 12 3					
" "	" Balance			7 10 10					
				£ 18 " "				£ 18 " "	

1884.	Oct. 1	To Cash - D. H. H. H.	1	1	"	1884.	Oct. 1	By Balance	7	10 10
"	18	" Sheep destroyed	5	15	"	"	31	" Wages	6	"
"	31	" Stores	460	"	2 10 7	Nov. 30	" Wages	6	"	
Nov. 30	" Stores	460	"	2 7 1		Dec. 31	" Wages	6	"	
Dec. 31	" Stores	460	"	3 10 11		"	"	" Gratitude	4	10
"	"	" Balance		14	16 3					
					£ 30 " 10				£ 30 " 10	
1885.	Jan. 31	To Cash Order	388	114	16 3	1885.	Jan. 1	By Balance	114	16 3
"	"	" Stores	461	"	3 13 6	"	31	" Wages	6	"
Feb. 28	" Stores	461	"	15 11 9		Feb. 28	" Wages	6	"	
Mar. 31	" Stores in Standing	"	6	"		Mar. 31	" Wages	6	"	
"	31	" Stores	461	"	17 2	"	"	" Balance	119	2 8 5
					£ 35 4 8				£ 35 4 8	

35 4 8
12 16 5
2 8 5

William Coult. *Domestic*

1883.				1883.				1883.			
Jan. 31	To Stores	82	6 2 1	July 1	By Balance	42	9 13 11	Jan. 31	To Stores	82	6 2 1
Aug. 18	" Cash Order	251	2 " "	" "	" Gratuity		4 2 6	Aug. 18	" Cash Order	251	2 " "
Aug. 18	" Stores in Stanley		18 3	" 31	" Wages		5 10 "	Aug. 18	" Stores in Stanley		18 3
Aug. 31	" Stores in Stanley		2 10 "	Aug. 31	" Wages		5 10 "	Aug. 31	" Stores in Stanley		2 10 "
Sep. 30	" Stores in Stanley		1 2 "	Sep. 30	" Wages		5 10 "	Sep. 30	" Stores in Stanley		1 2 "
Sep. 30	" Stores	455	3 16 7					Sep. 30	" Stores	455	3 16 7
Sep. 30	" Stores	455	3 12 9					Sep. 30	" Stores	455	3 12 9
Oct. 31	" Balance		10 3 11					Oct. 31	" Balance		10 3 11
			<u>£ 30 5 7</u>				<u>£ 30 5 7</u>				
1884.				1884.				1884.			
Oct. 1	To Cash - D. Hamilton	✓	1 1 "	Oct. 1	By Balance		10 3 11	Oct. 1	To Cash - D. Hamilton	✓	1 1 "
Nov. 31	" Stores	455	7 3 5	" 31	" Wages		5 10 "	Nov. 31	" Stores	455	7 3 5
Nov. 30	" Stores	455	3 3 "	Nov. 30	" Wages		5 10 "	Nov. 30	" Stores	455	3 3 "
Dec. 13	" Cash Order	376	5 " "	Dec. 31	" Wages		5 10 "	Dec. 13	" Cash Order	376	5 " "
Dec. 31	" Stores	455	4 19 10					Dec. 31	" Stores	455	4 19 10
Jan. 31	" Balance		5 6 8					Jan. 31	" Balance		5 6 8
			<u>£ 26 13 11</u>				<u>£ 26 13 11</u>				
1884.				1884.				1884.			
Jan. 31	To Stores	455	2 16 2	Jan. 1	By Balance		5 6 8	Jan. 31	To Stores	455	2 16 2
Feb. 29	" Stores	455	4 7 9	" 31	" Wages		6 "	Feb. 29	" Stores	455	4 7 9
Mar. 31	" Stores	455	3 7 6	Feb. 29	" Wages		6 "	Mar. 31	" Stores	455	3 7 6
" "	" Balance		12 15 3	Mar. 31	" Wages		6 "	" "	" Balance		12 15 3
			<u>£ 23 6 8</u>				<u>£ 23 6 8</u>				
1884.				1884.				1884.			
April 1	To Cash - D. Hamilton	✓	1 1 "	April 1	By Balance		12 15 3	April 1	To Cash - D. Hamilton	✓	1 1 "
" 30	" Stores	456	8 1 1	" 30	" Wages		6 "	" 30	" Stores	456	8 1 1
May 31	" Stores	456	8 " 8	May 31	" Wages		6 "	May 31	" Stores	456	8 " 8
June 30	" Stores	456	1 15 6	June 30	" Wages		6 "	June 30	" Stores	456	1 15 6
" "	" Balance		17 2 "	" "	" 5 Pages Store		5 5	" "	" Balance		17 2 "
			<u>£ 36 " 3</u>				<u>£ 36 "</u>				
1884.				1884.				1884.			
July 5	To Cash Order	161	1 10 12	July 1	By Balance		17 2	July 5	To Cash Order	161	1 10 12
Aug. 31	" Stores in Stanley		2 16 9	" 31	" Wages		6 "	Aug. 31	" Stores in Stanley		2 16 9
Sep. 31	" Stores	456	2 8 4	Aug. 31	" Wages		6 "	Sep. 31	" Stores	456	2 8 4
Aug. 31	" Stores	456	3 8 6	Sep. 30	" Wages		6 "	Aug. 31	" Stores	456	3 8 6
Sep. 30	" Stores	456	9 12 3					Sep. 30	" Stores	456	9 12 3
" "	" Balance		" 4 2					" "	" Balance		" 4 2
			<u>£ 35 2 "</u>				<u>£ 35 2 "</u>				

1884	Oct. 1	To Cash - D. Hamilton	✓	1 1	"	1884	Oct. 1	By Balance		4 2
"	31	"	Stores	456	2 1 1	"	31	"	Wages	6 " "
"	30	"	Stores	456	1 5 1	Nov. 30	"	"	Wages	6 " "
"	31	"	Stores	457	3 " 10	Dec. 31	"	"	Wages	6 " "
"	"	"	Balance		15 6 2	"	"	"	Gratuity	4 10 "
				<u>£ 22 14 2</u>						<u>£ 22 14 2</u>
1885	Jan. 31	To Stores	457	8 10 7	1885	Jan. 1	By Balance		15 6 2	
Feb. 28	"	Stores	457	6 12 2	"	31	"	Wages	6 " "	
Mar. 31	"	Stores	457	1 7 2	Feb. 28	"	"	Wages	6 " "	
"	"	"	Balance		16 16 3	Mar. 31	"	Wages	6 " "	
				<u>£ 33 6 2</u>						<u>£ 33 6 2</u>

35 6 2
16 9 11
16 10 3

16 9 11

£ 35 2 "

James Bethune.

1887.				1888.			
July 9	To Cash Order	199	5 " "	July 1	By Balance	44.	32 14 "
" 31	" Stores	115	1 15 "	" "	" Gratuity		3 15 "
Sept. 30	" Balance	45 14 "		" 31	" Wages		5 " "
				Aug. 31	" Wages		5 10 "
				Sept. 30	" Wages		5 10 "
		£ 52 9 "					£ 52 9 "

Oct. 1	To Cash - Pittston	10 6	Oct. 1	By Balance	45 14
Nov. 7	" Cash Order 33/4	10 "	" 31	" Wages	5 10
Dec. 12	" Cash Order 37/4	10 "	Nov. 30	" Wages	5 10
"	" Horse and Stable	2 15	Dec. 31	" Wages	5 10
" 31	" Balance	38 18 6			
		<u>£ 62 4 "</u>			<u>£ 62 4 "</u>

1884.		1884.		
Mar. 8	To Cash Order 469	5 " "	Jan. 1 By Balance	38 18 6
" "	" Cash Order 470	5 " "	" 31 " Wages	5 10 "
" 31	" Balance	45 8 6	Feb. 29 " Wages	5 10 "
			Mar. 31 " Wages	5 10 "
	<u>£ 55 8 6</u>			<u>£ 55 8 6</u>

April 1	To Cash Dr Kenston	✓	" 10 6	April 1	By Balance	45 8 6
June 30	" Shoreson M. Wren		5 18 5	" 30	" Wages	5 10 "
" "	" Balance		5 5 9 7	May 31	" Wages	5 10 "
				June 30	" Wages	5 10 "
			£ 61 18 6			£ 61 18 6

Aug. 29	To Cash Order 211	\$ 5 " "	July 1	By Balance	55 97
Sep. 30	" Stores - N Arm	6 11 6	" 31	" Wages	5 10 "
" "	" Balance	60 8 1	Aug. 31	" Wages	5 10 "
			Sep. 30	" Wages	5 10 "
		L 71 19 7			L 71 19 7

Date	Description	Debit	Credit	Balance
Oct. 1	To Cash - W. Houston	10 6		
Dec. 31	" From Starling	2 15		
" "	" Stores - N. Ann	5 6		
" "	" Balance		68 6	
		<u>18 7</u>		
				<u>68 6</u>

1885.		1885.	
Feb.	10	To Cash Under 3961	5 " " Jan. 1
Mon.	31	" Stores N. Arm	2 19 2 " 31
"	"	" Balcom Co, N.L. 661	761 7 4 Feb. 28
			Mon. 31
		<u>£ 84 16 6</u>	
			By Balance
			" Wages
			" Wages
			" Wages
			<u>£ 84 16 6</u>

16	16	
68	6	6
84	16	6
7	19	2
76	17	4

7 19 2

William McCall.

1883.	July 31	To Stores	140	"	14 10	1883.	July 1	By Balance	46	51	19
Aug. 31	"	Stores	140	2	8 3	"	"	Gratuity	4	2	6
Sept. 30	"	Stores	244	1	11 "	"	31	"	Wages	5	10 "
"	"	"	Balance	67	"	2	Aug. 31	"	Wages	5	10 "
							Sept. 30	"	Wages	5	10 "
				£ 71 14 3						£ 71 14 3	

Oct. 1	To Cash - D. Houston	1	"	10	6	Oct. 1	By Balance	67	"	2
" 31	" Stores	244	1	15	8	" 31	" Wages	5	10	"
Nov. 21	" Cash Order	357	1	5	"	Nov. 30	" Wages	5	10	"
" 31	" Stores	244	1	8	11	Dec. 31	" Wages	5	10	"
Dec. 31	" Stores	244	1	19	3					
" "	" Balance		76	10	10					
			£	83	10	2				

1884.						1884.					
Jan. 31	To Stores	244	1	4	11	Jan. 1	By Balance	76	10	10	
Feb. 29	" Stores	244	"	14	2	" 31	" Wages	6	"	"	
Mar. 19	" Cash Order	11	2	"	"	Feb. 29	" Wages	6	"	"	
" 31	" Stores	244	1	5	2	Mar. 31	" Wages	6	"	"	
" "	" Balance		89	6	7						
			£ 94	10	10						

April 1	To Cash - D. Houston	✓	"	10	6	April 1	By Balance	89	6	7
" 30	" Stores	244	2	4	5	" 30	" Wages	6	"	"
May 31	" Stores	244	"	13	1	May 31	" Wages	6	"	"
June 30	" Stores	244	"	18	7	June 30	" Wages	6	"	"
" "	" Balance	103	"	"	"					
		£ 107	6	7				£ 107	6	7

July 31	To Stores	244	"	16 8	July 1	By Balance	103	"	"				
Aug. 2	" Cash Order	195	1	"	"	"	31	"	Wages	6	"	"	
" 31	" Stores	244	"	15 8	" 31	"	"	Wages	6	"	"		
Sept. 30	" Stores	244	"	8 7	Aug. 31	"	"	Wages	6	"	"		
" "	" Balance	114	19	1	Sep. 30	"	"	Wages	6	"	"		
				£ 121	"	"					£ 121	"	"

1884.						1884.						
Oct. 1	To Cash - D. Houston	1	"	10	6	Oct. 1	By Balance	114	19	1		
" 14	" Cash Order	261	1	"	"	" 31	" Wages	6	"	"		
" 31	" Stores	243	"	18	9	Nov. 30	" Wages	6	"	"		
Nov. 29	" Cash Order	318	1	5	"	Dec. 31	" Wages	6	"	"		
" 30	" Stores	243	1	11	10	" "	" Gratuity	4	10	"		
Dec. 31	" Stores	243	3	7	5							
" "	" Balance			128	15	7						
				£ 137	9	1						
								£ 137	9	1		

1885.				1885.			
Jan. 31	To Stores		5 17 4	Jan. 1	By Balance	128 15 7	
Feb. 28	" Stores	565	1 7 2	" 31	" Wages	6 " "	
Mar. 31	" Stores	565	" 8 9	Feb. 28	" Wages	6 " "	
" 31	" Stores - No. 1		5 10 "	Mar. 31	" Wages	6 " "	
" "	" Balance N. 25	133 12 1					
			<u>£ 146 15 7</u>			<u>£ 146 15 7</u>	

146 15 7
13 3 3

Ewan Morrison

1883.	July 1	To Balance	72	6 16 "	1883.	July 1	By Gratuity	4	2 6
"	31	" Stores	205	2 5 5 "	"	31	" Wages	5	10 "
Sept. 1	" Cash Order	266	2 10 "	Aug. 31	" Wages	5	10 "		
"	30	" Balance		9 1 1	Sept. 30	" Wages	5	10 "	
				£ 20 12 6					£ 20 12 6

Oct. 1	To Cash - D. Henderson	1	1	Oct. 1	By Balance	9	1
Nov. 30	" Stores	205	2 13 10	" 31	" Wages	5	10
Dec. 31	" Stores	205	" 14 3	Nov. 30	" Wages	5	10
" "	" Balance		21 2 "	Dec. 31	" Wages	5	10
£ 25 11 1				£ 25 11 1			

1884.	Jan. 1	To Cash - R. W. H. Philip	1	" 10 "	1884.	Jan. 1	By Balance	21	2 "
"	9	" Cash Order	4 11 5	3 "	" 31	" Wages	5	10 "	
"	31	" Stores	206	3 4 5	Feb. 29	" Wages	5	10 "	
Feb. 29	" Stores	206	2 19 8	Mar. 6	" Wages	1	2 "		
Mar. 6	" Cash - D. Henderson	1	1 "						
"	10	" Cash Order	480	4 7 8 11					
				£ 33 4 "					

William Blackley

1884.	Sept. 30	To Cash Order	222	12 "	1884.	July 1	By Balance	208	15 6 "
	Sept. 30	" Stores - N. Arm		7 11 "		" 31	" Wages		5 " "
	" "	" Balance		10 15 "		Aug. 31	" Wages		5 " "
						Sept. 30	" Wages		5 " "
				£ 30 6 "					£ 30 6 "

Oct. 1	To Cash - D. Henderson	1	1	"	Oct. 1	By Balance	10	15	"
"	" Stores - Stanley	10	6	"	" 31	" Wages	5	"	"
Dec. 31	" Stores from Stanley	2	15	"	Nov. 30	" Wages	5	"	"
"	" Stores - N. Arm	6	"	7	Dec. 31	" Wages	5	"	"
"	" Balance	5	12	5					
		£	25	15	"				

1885.					1885.				
Nov. 31	To Stores - N. Arm	4	8	4	Jan. 1	By Balance	5	12	5
"	" Balance, N.L. 117	16	4	1	" 31	" Wages	5	"	"
					Feb. 28	" Wages	5	"	"
					Mar. 31	" Wages	5	"	"
	</								

20 12 5
4 8 4
16 4 1

4 8 4

Donald Morrison

1883.						1883.							
July	28	To Cash Order	223	11	"	July	1	By Balance	74	130	17	7	
"	31	" Stores	164	3	11	"	"	" Gratuity		4	2	6	
Aug.	31	" Stores	164	1	6	"	31	" Wages		5	10	"	
Sept.	30	" Stores	164	"	16	Aug.	31	" Wages		5	10	"	
"	"	" Balance		13	4	Sept.	30	" Wages		5	10	"	
				£151 10 1						£151 10 1			

Angus McDonald.

1883.	July 3	To Cash Order	176	2	"	1883.	July 1	By Balance	84	46	11	9
Aug.	"	" Stores from Stanley	1	15	"	"	"	" Gratuity		4	2	6
"	"	" Stores from Stanley	2	10	"	"	31	" Wages		5	10	"
"	31	" Stores	181	1	17	Aug.	31	" Wages		5	10	"
Sept.	30	" Stores	181	5	4	Sept.	30	" Wages		5	10	"
"	"	" Balance										
				53	18					67	4	3

Oct.	1	To Cash - D. Hamilton	1	1	Oct.	1	By Balance	53	18	3	
"	31	" Stores	182	5	4	"	31	" Wages	5	10	
Nov.	30	" Stores	182	18	6	Nov.	30	" Wages	5	10	
Dec.	"	" Stores in Stanley	2	15	Dec.	31	" Wages	5	10		
"	31	" Stores	182	1	19	4					
"	"	" Balance		63	9	1					
				£	70	8	3				
								£	70	8	3

1884.						1884.									
Jan.	1	To Cash - R. W. H. Phillips	"	10	"	Jan.	1	By Balance				63	9	1	
"	9	" Cash Order	412	2	"	"	31	" Wages				5	10	"	
"	31	" Stores	182	1	14	4	Feb.	29	" Wages			5	10	"	
Feb.	29	" Stores	182	2	17	8	Mar.	31	" Wages			5	10	"	
Mar.	15	" Cash Order	7	1	"	"									
"	31	" Stores	182	2	15	5									
"	"	" Balance		69	1	8									
				£	79	19	1					£	79	19	1

April 1	Tobacco - D. Hamilton	✓	1	1	1	April 1	By Balance	69	1	8
" 30	" Stores	182	3	5	7	" 30	" Wages	5	10	"
May 31	" Stores	182	5	14	"	May 31	" Wages	5	10	"
June 30	" Stores	182	"	9	8	June 30	" Wages	5	10	"
" "	" Balance		75	1	5					
			£	85	11 8					

July 31	To Stores	182	6	12	2	July 1	By Balance	75	1	5
Sept. 30	" Stores	182	2	18	3	" 31	" Wages	5	10	"
" "	" Balance		82	1	"	Aug. 31	" Wages	5	10	"
						Sept. 30	" Wages	5	10	"
			£91 11 5						£91 11 5	

1884							1884.							
Oct.	1	To Cash - D. Hamilton	✓	1	1	"	Oct. 1	By Balance		82	1	"		
"	31	" Stores	571	3	15	8	" 31	" Wages		5	10	"		
"														
Nov.	30	" Stores	572	4	6	4	Nov. 30	" Wages		5	10	"		
"														
Dec.	31	" Stores	571	"	9	10	Dec. 31	" Wages		5	10	"		
"														
"	"	" Balance		93	"	8	" "	" Gratuity		4	2	6		

1885.						1885.													
Jan.	31	To Stores	571.	9	1	Jan.	1	By Balance	93	"	8								
Feb.	28	" Stores	571.	3	9	"	31	" Wages	5	10	"								
Mar.		" Stores in Stanley	2	15	"	Feb.	28	" Wages	5	10	"								
"	31	" Stores	571	5	12	Mar.	31	" Wages &c.	5	13	"								
"	"	" Balance	Mar. 28	88	15	11													
	</																		

109 13 8
20 17 9
88 15 "

20 17 9

George McKay.

1883.				1883.			
July 31	To Stores	145	1 19 6	July 1	By Balance	106	31 10 7
Aug. 31	" Stores	145	5 1 11	" "	" Gratuity		4 2 6
Sept. 30	" Stores	146	5 9 6	" 31	" Wages		5 10 "
" "	" Balance		39 12 2	Aug. 31	" Wages		5 10 "
				Sept. 30	" Wages		5 10 "
			£ 52 3 1				£ 52 3 1
Oct. 1	To Cash - D. Hamilton	1	1 "	Oct. 1	By Balance		39 12 2
" 31	" Stores	146	4 2 8	" 31	" Wages		5 10 "
Nov. 30	" Stores	146	2 13 9	Nov. 30	" Wages		5 10 "
Dec.	" Stores in Stanley	2	15 "	Dec. 31	" Wages		5 10 "
" 31	" Stores	146	" 6 9				
" "	" Balance		45 3 "				
			£ 56 2 2				£ 56 2 2
1884.				1884.			
Jan. 1	To Cash - R. W. M. Phelps	"	10 "	Jan. 1	By Balance		45 3 "
" 26	" Cash Order	424	45 3 "	" 31	" Wages		5 10 "
" 31	" Stores	146	5 10 9	Feb. 29	" Wages		5 10 "
Feb.	" Stores in Stanley	2	15 "	Mar. 31	" Wages		5 10 "
" 29	" Stores	146	" 18 10				
Mar. 31	" Stores	146	1 17 "				
" "	" Balance		4 18 5				
			£ 61 13 "				£ 61 13 "
April 1	To Cash - D. Hamilton	1	1 "	April 1	By Balance		4 18 5
" 30	" Stores	146	2 3 11	" 30	" Wages		5 10 "
May 31	" Stores	146	5 17 2	May 31	" Wages		5 10 "
June 30	" Stores	146	1 8 10	June 30	" Wages		5 10 "
" "	" Balance		10 17 6				
			£ 21 8 5				£ 21 8 5
July 31	To Stores	142	3 8 10	July 1	By Balance		10 17 6
Sept. 30	" Stores	142	13 19 11	" 31	" Wages		5 10 "
" "	" Stores - N. Arm	"	19 8	Aug. 31	" Wages		5 10 "
" "	" Balance		8 19 1	Sept. 30	" Wages		5 10 "
			£ 27 7 6				£ 27 7 6

1884.				1885.			
Oct. 1	To Cash	172	1 1	Oct. 1	By Balance	8	19 1
31	" Stores	172	" 5 6	31	" Wages	5	10 "
Nov. 30	" Stores	172	13 3 9	30	" Wages	5	10 "
Dec. 31	" Stores from Stanley	✓ 2	7 6	31	" Wages	5	10 "
" "	" Stores	172	1 6 6	" "	" Gratitude	4	2 6
" "	" Balance		10 7 4				
			<u>£ 29 11 7</u>				<u>£ 29 11 7</u>
1885.				1885.			
Jan. 31	To Stores	172	" 6 4	Jan. 1	By Balance	10	7 4
Feb. 7	" Cash	392	✓ 10 7 4	31	" Wages	5	10 "
" 28	" Stores	172	1 14 10	28	" Wages	5	10 "
Mar. 31	" Stores	172	4 15 6	31	" Wages	5	10 "
" "	" Balance, M ^y 40		9 13 4				
			<u>£ 26 17 4</u>				<u>£ 26 17 4</u>

17	4	0
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26	17	4
17	9	
9	13	

Donald McKennie

[illegible]

Alexander McHenrie, Senior. 42

[illegible]

Roderick McBain

1883.		1883.	
July 31	To Stores 211	217 4	July 1 By Balance 216 76 11 3
Aug. 31	" Stores in Store	2 13 "	" " Gratuity 4 2 6
Sept. 30	" Stores N. Am.	1 4 6	" 31 " Wages 5 10 "
" "	" Balance	90 8 11	Aug. 31 " Wages 5 10 "
			Sept. 30 " Wages 5 10 "
		<u>£97 39</u>	<u>£97 39</u>

Oct. 1	To Cash - D. Hamilton	1 1 "	Oct. 1 By Balance	90 8 11
" 31	" Stores 211	7 6 3	" 31 " Wages	5 10 "
Dec. 31	" Stores in Store	2 15 "	Nov. 30 " Wages	5 10 "
" 31	" Stores 211	3 16 8	Dec. 31 " Wages	5 10 "
" "	" Balance	92 " "		
		<u>£106 18 11</u>		<u>£106 18 11</u>

1884.				1884.			
Jan. 1	To Cash - D. Hamilton	✓	10 "	Jan. 1	By Balance	92 "	"
" 31	" Stores	211	1 6 3	" 31	" Wages	6 "	"
Mar. 31	" Stores	212	8 2 10	Feb. 29	" Wages	6 "	"
" "	" Balance	100	" 11	Mar. 31	" Wages	6 "	"
		<u>£ 110</u>	" "			<u>£ 110</u>	" "

April 1	To Cash - D. Hamilton	1 1 "	April 1 By Balance	100 " 11
May 31	" Stores 212	10 17 1	" 30 " Wages	6 " "
June 30	" Balance	106 2 10	May 31 " Wages	6 " "
			June 30 " Wages	6 " "
		<u>£118 " 11</u>		<u>£118 " 11</u>

July 31	To Stores 212	9 14 14	July 1 By Balance	106 2 10
Sept. 5	" Cash Order 229	5 " "	" 31 " Wages	6 " "
" 30	" Balance	109 8 6	Aug. 31 " Wages	6 " "
			Sept. 30 " Wages	6 " "
		<u>£124 2 10</u>		<u>£124 2 10</u>

Oct. 1	To Cash - D. Hamilton	1 1 "	Oct. 1 By Balance	109 8 6
" 11	" Cash Order 279	5 " "	" 31 " Wages	6 " "
" 31	" Stores 212	7 9 7	Nov. 30 " Wages	6 " "
Dec. 31	" Balance	118 7 11	Dec. 31 " Wages	6 " "
			" " Wages	4 10 "
		<u>£131 18 6</u>		<u>£131 18 6</u>

1885.				1885.				
Jan.	31	To Stores	561	93 19 9	Jan.	1	By Balance	118 7 11 7
Feb.	"	" Stores in Store	13	4 6	"	31	" Wages	6 " "
Mar.	31	" Stores	561	8 16	"	28	" Wages	6 " "
"	"	" Balance N. L.	31	120 7 8	Mar.	31	" Wages	6 " "
				<u>£136 7 11</u>	<u>£136 7 11 7</u>			

15 0 5

15	7	11
16	0	5
120	7	8

John Ritchie

1883.	Aug. 14	To Cash Order 228	4 51	1883.	July 1	By Balance	240	34	9	4
	Sep. 30	" Balance	4 51 6 9	"	31	" Gratuity		3	2	6
				"	31	" Wages		4	3	4
				Aug. 31	" Wages			4	3	4
				Sep. 30	" Wages			4	3	4
			<u>£ 50 1 10</u>					<u>£ 50 1 10</u>		

Oct. 1	To Cash - Dr. Henson	10 6	Oct. 1	By Balance	451 6 9
Nov. 10	" Cash Order 340	1 6 2	" 31	" Wages	4 3 4
Dec. 31	" Stinson Stanley	2 15	Nov. 30	" Wages	4 4 2
" 31	" Balance	54 " 1	Dec. 31	" Wages	4 7 6
		<u>£ 58 11 9</u>			<u>£ 58 11 9</u>

1884.	Jan. 1	To Cash - R. W. Phillips	" 10 "	1884.	Jan. 1	By Balance	54 " 1
"	"	" Cash Order 393	2 " "	"	31	" Wages	5 " "
"	9	" Cash Order 413	120 " "	Feb. 29	" Wages	5 " "	
Mar. 8	" Cash Order 414	1 3 8	Mar. 31	" Wages	5 " "		
"	31	" Balance	45 6 5				
			<u>£ 69 " 1</u>				

April 1	To Cash - D. Henson	" 10 6	April 1	By Balance	45 6 5
" 19	" Cash Order	50 1 17	" 30	" Wages	5 " "
May 3	" Cash Order	69 8 " "	May 31	" Wages	5 " "
June 30	" Balance	49 18 11	June 30	" Wages	5 " "
		<u>£ 60 6 5</u>			<u>£ 60 6 5</u>

Aug. 2	To Cash Order 198	2 13 9	July 1	By Balance	49 18 11
Sept. 6	" Cash Order 233	103 " "	" 31	" Wages	5 " "
" 30	" Balance	49 5 2	Aug. 31	" Wages	5 " "
			Sep. 30	" Wages	5 " "
			<u>£ 64 18 11</u>		<u>£ 64 18 11</u>

Oct. 1	To Cash - D. Henson	" 10 6	Oct. 1	By Balance	49 5 2
Nov. 11	" Cash Order 308	1 16 10	" 31	" Wages	5 " "
Dec. 16	" Cash Order 331	5 " "	Nov. 30	" Wages	5 " "
" 31	" Balance	60 12 10	Dec. 31	" Wages	5 " "
			"	" Gratuity	3 15
		£ 68 " 2			£ 68 " 2

1884.	Mar. 14	To Cash Order 422	6 " "	1885.	Jan. 1	By Balance	60 12 10
"	31	" Balance, N. L.	119 69 12 10	"	31	" Wages	5 " "
				Feb. 28	" Wages	5 " "	
			<u>£ 75 12 10</u>	Mar. 31	" Wages	5 " "	
							<u>£ 75 12 10</u>

William Bell

1883.	Sept. 1	To Cash Order	262	12 15 1	1883.	July 1	By Balance	242	52 5 6
	" 30	" Balance		65 2 11		" "	" Gratuity		3 2 6
						" 31	" Wages		4 3 4
						Aug. 31	" Wages		4 3 4
						Sept. 30	" Wages		4 3 4
<u>£ 67 18 "</u>					<u>£ 67 18 "</u>				

Oct. 1	To Cash - D. H. H. H. H. H.	" 10 6	Oct. 1	By Balance	65 2 11
Nov. 10	" Cash Order	344 1 1 16 5	" 31	" Wages	4 3 4
" "	" Cash Order	343 5 " "	Nov. 30	" Wages	4 4 2
Dec. 31	" Balance	70 11 "	Dec. 31	" Wages	4 7 6
<u>£ 77 17 11</u>					<u>£ 77 17 11</u>

1884.	Jan. 1	To Cash - Rev. W. H. H. H.	" 5 "	1884.	Jan. 1	By Balance	70 11 "
	Feb. 9	" Cash Order 440	✓ 1 10 10	" 31	" Wages	5 " "	
	Mar. 31	" Balance	83 15 2	Feb. 29	" Wages	5 " "	
				Mar. 31	" Wages	5 " "	
			<u>£ 85 11 "</u>				<u>£ 85 11 "</u>

April 1	To Cash - D. H. H. H. H. H.	" 10 6	April 1	By Balance	83 15 2
" 19	" Cash Order	49 6 15 2	" 30	" Wages	5 " "
" "	" Cash Order	51 5 " "	May 31	" Wages	5 " "
May 7	" Cash Order	81 18 0	" "	" Wages	5 " "
June 30	" Balance	6 9 6	June 30	" Wages	5 " "
<u>£ 98 15 2</u>					<u>£ 98 15 2</u>

Sept. 6	To Cash Order	232 1 9 14	July 1	By Balance	6 9 6
" 30	" Balance	20 " 2	" 31	" Wages	5 " "
			Aug. 31	" Wages	5 " "
			Sept. 30	" Wages	5 " "
<u>£ 21 9 6</u>					<u>£ 21 9 6</u>

Oct. 1	To Cash - D. H. H. H. H. H.	" 10 6	Oct. 1	By Balance	20 " 2
" 8	" Cash Order	266 5 " "	" 31	" Wages	5 " "
Nov. 11	" Cash Order	300 2 7 5	Nov. 30	" Wages	5 " "
Dec. 31	" Shropshire St. H. H. H.	2 15 "	Dec. 31	" Wages	5 " "
" "	" Balance	28 2 3	" "	" Gratuity	3 15 "
<u>£ 38 15 2</u>					<u>£ 38 15 2</u>

1885.	Feb. 21	To Cash Order	407 1 4 14 6	1885.	Jan. 1	By Balance	28 2 3
Mar. 31	"	Balance B. L. H.	38 7 9	" 31	"	Wages	5 " "
				Feb. 28	"	Wages	5 " "
				Mar. 31	"	Wages	5 " "
<u>£ 432 3</u>				<u>£ 432 3</u>			

43 2 3
38 7 9

James Patterson L.

1883.				1883.			
Oct. 1	To Cash - Dr. Henson	✓	" 10 6	Oct. 1	By Balance	246	75 15 11
" 31	" Stores	131	" 11 2 1/2	" 31	" Wages		4 11 8
Nov. 30	" Stores	131	1 3 1	Nov. 30	" Wages		4 11 8
Dec. 15	" Cash Order	377	4 " "	Dec. 31	" Wages		4 11 8
" "	" Cash Order	378	6 " "				
" 31	" Stores	131	1 " 11				
" "	" Balance		76 4 10				
			<u>£ 89 10 11</u>				<u>£ 89 10 11</u>
1884.				1884.			
Jan. 26	To Cash Order	432	5 " "	Jan. 1	By Balance		76 4 10
" 31	" Stores	131	" 4 4	" 31	" Wages		5 " "
Feb. 29	" Stores	131	1 5 5	Feb. 29	" Wages		5 " "
Mar. 31	" Stores	131	" " 6	Mar. 31	" Wages		5 " "
" "	" Balance		84 14 2 1/2				
			<u>£ 91 4 10</u>				<u>£ 91 4 10</u>
1884.				1884.			
April 1	To Cash - Dr. Henson	✓	" 10 6	April 1	By Balance		84 14 2 1/2
" 30	" Stores	131	" 4 3	" 30	" Wages		5 " "
May 10	" Stores	131	" 1 4	May 10	" Wages		1 13 4
" "	" Cash Order	98	110 11 10	" "	" Cash Order	20	" "
			<u>£ 111 7 11</u>				<u>£ 111 7 11</u>

Edward Murray
Tortores 324 213 1885.

1885.		1885.	
Jan. 31	Port Stores 324	2 17 "	1885.
Feb. 28	" Stores 547	1 5 1	Jan. 1 By Balance 358
Mar. 21	" Cash Order 1427	2 " "	31 " Wages 5 " "
" 31	" Stores 547	1 11 3	Feb. 28 " Wages 5 " "
" "	" Balance N. 257	21 18 5	Mar. 31 " Wages 5 " "
		<u>£ 29 11 9</u>	

John Smith

Herd

1884.						1884.						Herd.					
April 1						To Cash - D. Newton ✓						By Balance					
" 30						" Stores 408 " 14 3						" 30 " Wages 4 10 "					
May 31						" Stores 408 " 10 1						May 31 " Wages 4 10 "					
June 30						" Stores 408 " 12 1						June 30 " Wages 4 10 "					
" "						" Balance 172 5 11											
						£ 174 12 10						£ 174 12 10					
July 31						To Stores 408 1 11 2						July 1 By Balance 172 5 11					
Aug. 16						" Cash Order 202 ✓ 12 " "						" 31 " Wages 4 10 "					
" 31						" Stores 523 3 1 10						Aug. 31 " Wages 4 10 "					
Sept. 30						" Stores 523 " 8 11						Sept. 30 " Wages 4 10 "					
" "						" Balance 168 14 "											
						£ 185 15 11						£ 185 15 11					
Oct. 1						To Cash - D. Newton ✓ " 10 6						Oct. 1 By Balance 168 14 "					
" 31						" Stores 523 2 10 9						" 31 " Wages 4 10 "					
Nov. 30						" Stores 523 " 18 11						Nov. 30 " Wages 4 10 "					
Dec. 31						" Stores 523 " 13 5						Dec. 31 " Wages 4 10 "					
" "						" Balance 180 8 "						" 57 Hides 2 17 "					
						£ 185 1 "						£ 185 1 "					
1885.						1885.						1885.					
Jan. 31						To Stores 523 " 16 2						Jan. 1 By Balance 180 8 "					
Feb. 28						" Stores 523 1 9 11						" 31 " Wages 4 10 "					
Mar. 31						" Stores 523 " 10 27						Feb. 28 " Wages 4 10 "					
" "						" Balance M. 197 191 1 14						Mar. 31 " Wages 4 10 "					
						£ 193 18 "						£ 193 18 "					

193	18	-
2	18	8
191	1	4

2 16 8

29	11	9
7	13	13
1	18	5

7 13 41

William Patterson

1883.	July 14	To Cash Order	213	4	"	July 1	By Balance	236	62	16	10
"	31	" Stores	132	"	5	"	" Gratuity		2	19	4
Aug. 17	" Cash Order	250	22	"	"	31	" Wages		4	3	4
"	31	" Stores	137	1	4	11	" Wages		4	3	4
Sept. 30	" Stores	137	"	13	11	11	" Wages		4	3	4
"	"	" Balance									
				50	1	9					
				£ 78		6	£ 78		6		

Oct. 1	To Cash - D. Henderson	"	10	6	Oct. 1	By Balance	50	1	9	
" 31	" Stores	138	"	6	2	" 31	" Wages	4	3	4
Nov. 30	" Stores	138	1	9	3	Nov. 30	" Wages	4	3	4
Dec. 31	" Stores	138	1	1	"	Dec. 31	" Wages	4	3	4
" "	" Balance		59	4	10					
			£	62	11	9				

2 1884.						1884.					
Jan. 31	To Stores	138	1	"	9	Jan. 1	By Balance	59	4	10	
Feb. 29	" Stores	138	"	15	2	" 31	" Wages	5	"	"	
Mar. 31	" Stores	138	"	6	1	Feb. 29	" Wages	5	"	"	
" "	" Balanced					Mar. 31	" Wages	2	5	"	
			72	2	10						
			£ 74	4	10			£ 74	4	10	

April 1	To Cash D. Henderson	"	10	6	April 1	By Balance	72	2	10
" 30	" Stores 138	"	14	3	" 30	" Wages	5	"	"
May 10	" Stores 138	"	8	2	May	" Wages	1	13	4
" "	" Cash Order 93	10	1		"	" Cash Order	1	6	6
			95	3			95	3	

William Doolan

1884.													
April	1	To Cash - D Henderson	1	1	"	1884.	April	1	By Balance	129	28	1	9
"	12	" Cash Order 144	✓	1	"	"	30	"	Wages		5	10	"
June		" Stores in Stanley	2	15	"	May	31	"	Wages		5	10	"
"	9	" Cash Order 134	5	"	"	June	30	"	Wages		5	10	"
"	30	" Balance											
				34	15	9							
				£ 44		11			£ 44		11		9

July 9	To Cash Order	144	8	13	2	July 1	By Balance	34	15	9	
Aug. 1	" Cash Order	192	1	"	"	" 31	" Wages	5	10	"	
"	" Cash Order	193	3	3	15	9	Aug. 31	" Wages	5	10	"
" 21	" Cash Order	205	2	"	"	Sept. 30	" Wages	5	10	"	
Sept. 1	" Cash Order	226	2	"	"						
"	" Stores in Stanley	2	"	"	"						
" 15	" Cash Order	250	1	"	"						
"	" Balance			16	10						
				£ 51				£ 51			

Oct. 1	To Cash - Pittman	1	1	"	Oct. 1	By Balance	"	16	10
" 4	" Cash Order 263	1	"	"	" 31	" Wages	4	3	4
" 8	" Cash Order 264	1	1	"	Nov. 30	" Wages	4	3	4
Nov. 26	" Cash Order 315	2	"	"	Dec. 31	" Wages	4	3	4
Dec. 31	" Cash Order 335	2	"	"	" "	" Balance	1	11	10
" "	" Store from Stanley	2	15	"					
" "	" Overpayment	5	1	8					
		11	18	8					

1885.											
Jan.	1	To Balance		1	11	10	Jan. 31	By Wages	4	3	4
"	"	" Cash Order 364	1	"	"	"	Feb. 28	" Wages	4	3	4
"	"	" Cash Order 400	1	"	"	"	Mar. 31	" Wages	4	3	4
Feb.	14	" Cash Order 400	1	"	"						
Mar.	31	" Balance M ^{ch} 199		8	18	2					

12 10 -
3 11 10
2 13 2

3 11 10

John McLean.

1883.	Oct. 1	To Cash - D. Houston	10 6	Oct. 1	By Balance	222 18	5
Nov. 7	"	Cash Order 330	5 13	" 31	" Wages	4 11	8
Dec. 31	"	Stores in Store	2 15	Nov. 30	" Wages	4 11	8
" 31	"	Balance	22 16 11	Dec. 31	" Wages	4 11	8
			<u>£ 31 15 5</u>			<u>£ 31 15 5</u>	

1884.	Jan. 9	To Cash Order 414	5	Jan. 1	By Balance	22 16 11	
Mon. 10	"	Cash Order 4	20	" 31	" Wages	5	
" 31	"	Balance	13 2 3	Feb. 29	" Wages	5	
			<u>£ 38 2 3</u>	Mar. 31	" Wages	5 5 4	
						<u>£ 38 2 3</u>	

April 1	To Cash - D. Houston	10 6	April 1	By Balance	13 2 3
"	" Stores in Store	6 10 3	" 30	" Wages	5 10 "
" 8	" Cash Order 35	1 10	" May 31	" Wages	5 10 "
" 26	" Cash Order 64	5 "	" June 30	" Wages	5 10 "
June 30	" Balance	16 1 6			
		<u>£ 29 12 3</u>			<u>£ 29 12 3</u>

Aug ^t 23	To Cash Order	208	5	"	July 1	By Balance	16	1	6
Sept. 30	" Balance		27	11	6	" 31	" Wages	5	10
					Aug. 31	" Wages	5	10	"
					Sept. 30	" Wages	5	10	"

Oct. 1	To Cash - D. Houston	\$ 10 6	Oct. 1	By Balance	27 11 6
" 7	" Cash Order 268	\$ 5 " "	" 31	" Wages	5 10 "
" 25	" Cash Order 292	\$ 20 " "	Nov. 30	" Wages	5 10 "
" "	" Cash Order 293	\$ 7 " "	Dec. 31	" Wages	5 10 "
Dec. 31	" Balance	\$ 11 11 "			
		<u>\$ 44 1 6</u>			<u>\$ 44 1 6</u>

1885.	Jan. 10	To Cash Order 377	53	1885.	Jan. 1	By Balance	11 11	
Feb. 7	"	Cash Order 389	5	" 9	"	Cash lodged	53	
"	"	Cash Order 390	5	" 31	"	Wages	5 10	
Mar. 31	"	Balance	18 1	Feb. 28	"	Wages	5 10	
				Mar. 31	"	Wages	5 10	
			<u>£ 81 1</u>			<u>£ 81 1</u>		

Andrew Weatherstone.

1884.	Jan. 9	To Cash Order 410	7	1884.	Jan. 1	By Balance	250 31 18 9
Mar. 22	"	Cash Order 13	11 2	" 31	" Wages	5	
" 31	"	Stores - N. Arm	2 17 10	Feb. 29	" Wages	5	
"	"	Balance	25	Mar. 31	" Wages	5	
			<u>£ 46 18 9</u>			<u>£ 46 18 9</u>	

April 1	To Cash - D. Houston	10 6	April 1	By Balance	25	11
June 30	" Balance	39 10 5	" 30	" Wages	5	"
			May 31	" Wages	5	"
			June 30	" Wages	5	"
	</					

July 3	To Cash Order 157	110	July 1	By Balance	39 10 5
Sept. 6	" Cash - D. Houston	10 6	" 31	" Wages	5 " "
" "	" Cash Order 246	139 13 3	Aug. 31	" Wages	5 " "
			Sept. 30	" Wages	" 13 4
		<u>£ 50 3 9</u>			<u>£ 50 3 9</u>

Sep. 30	To Stores - N. Arm	3 14 9	Sep 30	By Wages	2 6 8
			" "	Balance	1 8 1
		<u>£ 3 14 9</u>			<u>£ 3 14 9</u>

Oct. 1	To Balance	1 8 1	Oct. 31	By Wages	5	"	"
Dec. 31	" Stores - N. Arm	7 6 6	Nov. 30	" Wages	5	"	"
"	"	6 5 5	Dec. 31	" Wages	5	"	"
"	"	Balance					
		L 15	"			L 15	"

1885.	Mar. 6	To Stores - N. Arm	1 2 10	1885.	Jan. 1	By Balance	6 5 5
"	"	Cash - D. Houston	10 6	" 31	" Wages	5	
"	"	Cash Order 118	15 12 1	Feb. 28	" Wages	5	
				Mar. 6	" Wages	1	
			<u>£ 17 5 5</u>			<u>£ 17 5 5</u>	

16-16
64-11
81-1
63
18-1

William Fraser

1883.	July 2	To Cash Order 1954	2 10 "	July 1	By Balance	222	5 19 8
"	"	" Cash Order 1961	3 9 5	"	" Gratuity		4 2 6
"	31	" Stores	359 2 2 4	" 31	" Wages		5 10 "
Aug. 31	"	" Stores	359 " 13 9	Aug. 31	" Wages		5 10 "
Sep. 30	"	" Stores-N. Arm	5 11 4	"	" 5 Bags Stem		5 5 "
"	"	" Balance	17 10 4	Sep. 30	" Wages		5 10 "
			<u>£ 31 17 2</u>				<u>£ 31 17 2</u>
Oct. 1	To Cash - D. Hamilton	1 1 1	Oct. 1	By Balance		17 10 4	
" 31	" Stores	359 1 16 1	" 31	" Wages		5 10 "	
Nov. 2	" Cash Order 326	10 " "	Nov. 30	" Wages		5 10 "	
"	" Cash Order 327	1 7 10 4	Dec. 31	" Wages		5 10 "	
" 30	" Stores	359 1 13 "	"	" Balance		" 8 5	
Dec. 31	" Stores-N. Arm	12 8 4					
			<u>£ 34 8 9</u>				<u>£ 34 8 9</u>
1884.	Jan. 1	To Balance	" 8 5	1884.	Jan. 31	By Wages	6 " "
May 31	" Stores-N. Arm	19 8 2	Feb. 29	" Wages		6 " "	
			Mar. 31	" Wages		6 " "	
			"	" Balance		1 16 7	
			<u>£ 19 16 7</u>				<u>£ 19 16 7</u>
April 1	To Balance		1 16 7	April 30	By Wages		6 " "
"	" Cash - D. Hamilton	1 1 1	May 31	" Wages		6 " "	
June 30	" Stores-N. Arm	5 5 1	June 30	" Wages		6 " "	
"	" Balance		<u>£ 9 17 4</u>				<u>£ 18 " "</u>
			<u>£ 18 " "</u>				
July 10	To Cash Order 196	5 9 17 4	July 1	By Balance		9 17 4	
" 31	" Stores	359 " 3 3	" 31	" Wages		6 " "	
Sep. 30	" Stores-N. Arm	2 13 6	Aug. 31	" Wages		6 " "	
"	" Balance	15 3 3	Sep. 30	" Wages		6 " "	
			<u>£ 27 17 4</u>				<u>£ 27 17 4</u>

1884.	Oct. 1	To Cash - D. Hamilton	1 1 1	1884.	Oct. 1	By Balance	15 3 3
" 28	" Cash Order 298	120 8 3	"	"	" Track Allowance		5 5 "
Dec. 31	" Stores-N. Arm	7 5 2	" 31	"	" Wages		6 " "
"	" Balance	9 13 10	Nov. 30	"	" Wages		6 " "
			Dec. 31	"	" Wages		6 " "
			<u>£ 38 8 3</u>				<u>£ 38 8 3</u>
1885.	Jan. 8	To Cash - D. Hamilton	" 10 6	1885.	Jan. 1	By Balance	9 13 10
"	"	" Cash Order 371	112 18 4	" 10	"	" Wages	2 " "
				"	"	" Share of Stock	1 15 "
			<u>£ 13 8 10</u>				<u>£ 13 8 10</u>

Merrick McLean

1883	July 14	To Cash Order	207	9 9 1	1883.	July 1	By Balance	96	9 9 1
"	31	" Stores	328	1 19 11	"	"	" Gratuity		4 2 6
Aug.	"	" Stores in Stanley	328	3 2 8	"	31	" Wages		5 10 "
"	31	" Stores	328	5 3 9	Aug. 31	"	" Wages		5 10 "
Sept. 30	"	" Stores	328	1 14 5	Sept. 30	"	" Wages		5 10 "
"	"	" Balance		8 11 9					
				<u>£ 30 1 7</u>					<u>£ 30 1 7</u>

Oct. 1	To Cash - W. H. H. H.	1 1	"	Oct. 1	By Balance	8 11 9
"	" Stores in Stanley	1	" 10 8	" 31	" Wages	5 10 "
" 31	" Stores	329	" 10 4	Nov. 30	" Wages	5 10 "
Nov. 10	" Cash Order	344	14 7	Dec. 31	" Wages	5 10 "
"	" Cash Order	345	4 4 9			
" 30	" Stores	329	2 11 11			
Dec.	" Stores in Stanley	1	2 15			
" 31	" Stores	329	5 " "			
" "	" Balance		3 19 1			
			<u>£ 25 1 9</u>			<u>£ 25 1 9</u>

1884.	Jan. 9	To Cash Order	114	5 "	1884.	Jan. 1	By Balance		3 19 1
"	31	" Stores	329	3 19 9	"	31	" Wages		5 10 "
Feb.	"	" Stores in Stanley	1	2 8 6	Feb. 29	"	" Wages		5 10 "
"	29	" Stores	329	2 11 9	Mar. 31	"	" Wages		5 10 "
May. 31	"	" Stores	329	2 6 11					
"	"	" Balance		2 4 4 2					
				<u>£ 20 9 1</u>					<u>£ 20 9 1</u>

April 1	To Cash - D. H. H. H.	✓ 1 1	"	April 1	By Balance	4 4 2
" 30	" Stores 329	2 19	"	" 30	" Wages	5 10
May 31	" Stores 329	1 14 5	"	May 31	" Wages	5 10
June 30	" Stores 330	2 15 8	"	June 30	" Wages	5 10
" "	" Balance	12 14 1				
		£ 20 14 2				£ 20 14 2

1884.	July 5	To Cash Order	160	14 3	1884.	July 1	By Balance		12 4 1
"	"	" Stores in Stanley	1	1 12	"	31	" Wages		5 10 "
"	31	" Stores	330	1 19 5	Aug. 31	"	" Wages		5 10 "
"	31	" Stores	330	2 9 4	Sept. 30	"	" Wages		5 10 "
Aug. 31	"	" Stores	330	4 7 2					
Sept. 30	"	" Balance		14 3 2					
				<u>£ 28 14 1</u>					<u>£ 28 14 1</u>

Oct. ^r 1	To Cash	W. H. H. H.	1	1	"	Oct. ^r 1	By Balance	14	3	2	
" 18	" Cash Order	285	14	3	2	" 31	" Wages	5	10	"	
"	" Stores in Stanley	1	2	10	"	Nov. 30	" Wages	5	10	"	
" 31	" Stores	330	15	6	1	Dec. 31	" Wages	5	10	"	
Dec. ^r 31	" Stores from Stanley	" 18	"	"	"	"	" Gratuity	4	2	6	
"	" Stores from Stanley	2	10	"	"	"	" Balance	1	12	7	
				<u>£ 36 8 3</u>						<u>£ 36 8 3</u>	

1885.	Jan. 1	To Balance		1 12 7	1885.	Jan. 31	By Wages		5 10 "
Mar. 31	"	" Balance		14 17 5	Feb. 28	"	" Wages		5 10 "
				<u>£ 16 10 "</u>	Mar. 31	"	" Wages		5 10 "
									<u>£ 16 10 "</u>

5-10
4-
8-10

16 10 -
1 12 7
14 17 5
8 16
23 7 3

John McKinnon.

1883.		1883.		1883.		1883.		1883.	
July 21	To Cash Order	214	20	July 1	By Balance	100	18	19	2
" 31	" Stores	313	3 3 1	" "	" Gratuity		4	2	6
Aug. 31	" Stores	313	" 11 8	" 31	" Wages		5	10	"
Sept. 30	" Stores	313	4 18	Aug. 31	" Wages		5	10	"
" "	" Balance		10 18 11	Sept. 30	" Wages		5	10	"
			£39 11 8				£39 11 8		

Oct. 1	To Cash - Dr. Henson	£ 11 "	Oct. 1	By Balance	10 18 "
" 31	" Stores	313 3 3 3	" 31	" Wages	5 10 "
Nov. 30	" Stores	313 " 17 10	Nov. 30	" Wages	5 10 "
Dec.	" Stores in Stanley	" 11 3	Dec. 31	" Wages	5 10 "
"	" Stores in Stanley	£ 2 15 "			
" 31	" Stores	313 3 16 1			
" "	" Balance	15 14 6			
		<u>£ 29 8 11</u>			<u>£ 29 8 11</u>

1884.		1884.		1884.		1884.	
Jan. 31	To Stores	314	1 7 2	Per. 1	43 7/8	Balance	15 4 6
Feb. 29	" Stores	314	2 14 3	" 31	"	Wages	6 " "
Mar. 31	" Stores	314	2 " 3	Feb. 29	"	Wages	6 " "
" "	" Balance		27 2 10	Mar. 31	"	Wages	6 " "
			<u>£ 33 4 6</u>				<u>£ 33 4 6</u>

[illegible]

To		By	
July 16	To Stores in Stanley	13	6 6
" 31	" Stores	314	4 9 1
Aug. 31	" Stores	314	1 12 3
Sep. 30	" Stores	537	14 " 10
" "	" Balance		36 4 8
		£	53 13 4

8

1887.						1887.							
Oct. 1	1	To Cash - Wm. Benson		1	1	"	Oct. 1	1	By Balance		30	4	8
" 31	31	" Stores	537	1	2	7	" 31	31	" Wages		6	"	"
Nov. 30	30	" Stores	537	2	10	3	Nov. 30	30	" Wages		6	"	"
Dec. 11	11	" Cash Order	328.	1	10	"	Dec. 31	31	" Wages		6	"	"
" 31	31	" Stores in Stock by		2	15	"	" "	"	Gratuity		4	10	"
" "	"	" Stores	537	2	8	7							
" "	"	" Balance		32	17	3							
			<u>L</u>	52	14	8			<u>L</u>	52	14	8	

1885.		1885.		1885.		1885.	
Jan. 31	To Stores	537	2 15 8	Jan. 1	By Balance	32 17 3	
Feb. 28	" Stores	537	2 12 2	" 31	" Wages	6 " "	
Mar.	" Store in Store	3 8 "	Feb. 28	" Wages	6 " "		
" 31	" Stores	537	2 1 3	Mar. 31	" Wages	6 " "	
" "	" Balance N. L.	314	40 " 2				
			£ 50 17 3			£ 50 17 3	

50	17	3
10	17	1
40	0	1

10	17	1
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Roderick Munro.

1883.				1883.			
Aug.		To House Standing	2 10 "	July 1	By Balance	126 13 16	2
Sept. 8		" Cash Order 279	13 16 2	" "	" Wages for May & Sept.	" 3 4	4
" 30		" Stores - H. Ann	6 4 "	" "	" Gratuity	4 1 3	3
" "		" Balance	12 " 7	" 31	" Wages	5 10 "	"
				Aug. 31	" Wages	5 10 "	"
				Sept. 30	" Wages	5 10 "	"
<u>£ 34 10 9</u>				<u>£ 34 10 9</u>			

Oct. 1	To Cash - D. Hamilton	1	1	"	Oct. 1	By Balance	1	1	"
Nov. 10	" Cash Order 338	1	10	"	"	31	" Wages	5	10
"	" Cash Order 339	2	"	"	Nov. 30	" Wages	5	10	"
Dec. 31	" Stores - N. Amm	9	"	6	Dec. 31	" Wages	5	10	"
"	" Balance	6	8	6					
		<u>£ 28 10</u>					<u>£ 28 10</u>		

1884.		1884.	
Jan. 2	To Cash Order 409	Jan. 1	By Balance
Mar. 31	" Balance	31	" Wages
	1918 6	Feb. 29	" Wages
		Mar. 31	" Wages
	£ 2218 6		£ 2218 6

April		April	
1	To Cash - Dr. Hutton	1	By Balance
26	" Cash Order 60	30	" Wages
"	" Cash Order 61	31	" Wages
30	" Balance	30	" Wages
	<u>£ 36 8 6</u>		<u>£ 36 8 6</u>

July 16	To Stores in Stanley	2 15 "	July 1	By Balance	15 9 "
Sept. 30	" Balance	29 4 "	" 31	" Wages	5 10 "
			Aug. 31	" Wages	5 10 "
			Sept. 30	" Wages	5 10 "
		<u>£ 31 19 "</u>			<u>£ 31 19 "</u>

[illegible]

1885.		1885.	
Mar. 31	To Balance	42 56	
	By Balance	42 56	
	" Wages	5 10 "	
	Feb. 28	" Wages	5 10 "
	Mar. 31	" Wages	5 10 "
	<u>£ 58 15 6</u>		<u>£ 58 15 6</u>

5-8 15-6

Stewart Middleton

1883.	July 1	To Balance	160	11 2 4	1883.	July 31	By Wages	5 8 4
"	31	" Stores	344	1 3 9	"	Aug. 31	" Wages	5 8 4
"	31	" Stores	344	" 5 4	"	Sept. 30	" Wages for 10p	5 9 2
"	30	" Stores	344	1 17 1	"	"	" Gratuity	4 1 3
"	"	" Balance		9 17 2	"	16	" 3/4 year future	3 19 "
				<u>£ 24 6 1</u>				<u>£ 24 6 1</u>

Oct. 1	To Cash - D. Hamilton	1 1 "	Oct. 1	By Balance	9 17 2
" 31	" Stores	344 11 18 1	" 31	" Wages	5 10 "
Nov. 27	" Cash Order	335 9 17 2	Nov. 30	" Wages	5 10 "
" 30	" Stores	344 " 13 2	Dec. 31	" Wages	5 10 "
Dec. 31	" Stores	344 2 5 2			
" "	" Balance	" 12 2			
		<u>£ 26 7 2</u>			<u>£ 26 7 2</u>

1884.				1884.					
Jan. 31	To Stores	345	2 4 7	Jan. 1	By Balance			" 12 7	
Feb.	" Stores in Stanley	✓ 14 14 "	" 31	" Wages	6 "	"			
" 29	" Stores	345	2 19 4	Feb. 29	" Wages	6 "	"		
Mar. 31	" Stores	345	3 18 1	Mar. 31	" Wages	6 "	"		
" "	" Balance		5 6 7						
			<u>£ 18 12 7</u>					<u>£ 18 12 7</u>	

April 1	To Cash - D. Hamilton	✓ 1 1 "	April 1	By Balance	5 6 7
" 30	" Stores	345 12 17 10	" 30	" Wages	6 " "
May 7	" Cash Order	78 ✓ 5 6 7	May 31	" Wages	6 " "
" 31	" Stores	345 3 6 2	June 30	" Wages	6 " "
June 30	" Stores	1 16 9	" "	" Balance	1 1 9
		<u>£ 24 8 4</u>			<u>£ 24 8 4</u>

July 1	To Balance	1 1 9	July 31	By Wages	6 " "
" 31	" Stores 345	2 9 5	Aug. 31	" Wages	6 " "
Aug. 31	" Stores 345	" " 4	Sept. 30	" Wages	6 " "
Sept. 30	" Stores 345	6 7 2	" 16	" Lack Allowance	10 " "
" "	" Balance	18 1 4			
		£ 28 " "			£ 28 " "

1884.					1884.				
Oct. 1	1	To Cash - Hamilton	✓	1 1 1	Oct. 1	By Balance	18	1 4	
" 14	"	Cash Order 282	118	1 14	" 31	" Wages	6	" "	
" 31	"	Stores 346	2 12 11	Nov. 30	" Wages	6	" "		
" 30	"	Stores 346	13 14 5	Dec. 31	" Wages	6	" "		
Dec. 31	"	Stores 346	2 5 5	" "	" Gratuity	4	10	"	
" "	"	" Balance	2 16 3						
			£ 40 11 4				£ 40 11 4		

1885.					1885.				
Jan.	16	To Cash Order	379	2 16 3	Jan.	1	By Balance	2 16 3	
"	31	" Stores	346	" 14 2	"	31	" Wages	6	" "
Feb.	28	" Stores	346	13 17 9	Feb.	28	" Wages	6	" "
Mar.	31	" Stores	346	1 10 2	Mar.	31	" Wages	6	" "
"	"	" Balance	117	11					
				<u>£ 20 16 3</u>				<u>£ 20 16 3</u>	

20 16 3
18 12 4
1 12 11

William Simpson

1883.	July 31	To Stores	332	" 12 1	1883.	July 1	By Balance	212	11	" 2
	Aug. 31	" Stores	332	" 19 8	"	"	" Gratuity	4	2	6
	Sep. 17	" Cash Order	288	1 14	"	31	" Wages	5	10	"
	" 30	" Stores	332	" 8 11	Aug. 31	"	" Wages	5	10	"
	" "	" Balance		15 12	Sep. 30	"	" Wages	5	10	"
				<u>£ 31 12 8</u>				<u>£ 31 12 8</u>		

Oct. 1	To Cash - D. Hamilton	1	1	"	Oct. 1	By Balance	15	12	"
" 31	" Stores 332	3	8	7	" 31	" Wages	5	10	"
Nov. 30	" Stores 332	"	16	1	Nov. 30	" Wages	5	10	"
Dec.	" Stores in Stanley	2	15	"	Dec. 31	" Wages	5	10	"
" 31	" Stores 332	2	17	6					
" "	" Balance	21	3	10					
		<u>£ 32</u>	<u>2</u>	<u>"</u>			<u>£ 32</u>	<u>2</u>	<u>"</u>

1884.	Jan. 31	To Stores	481	" 16 9	1884.	Jan. 1	By Balance	21	3 10
	Feb. 29	" Stores	481	3 13 7	" 31	" Wages	6	"	"
	Mar. 31	" Stores	481	1 14 2	Feb. 29	" Wages	6	"	"
	" "	" Balance		32 19 4	Mar. 31	" Wages	6	"	"
				<u>£ 39 3 10</u>				<u>£ 39 3 10</u>	

April 1	To Cash Dr. Hamilton	✓	1	1	"	April 1	By Balance	32	19	4		
" 30	" Stores	481	11	10	8	" 30	" Wages	6	"	"		
May 31	" Stores	481	2	4	1	May 31	" Wages	6	"	"		
June 30	" Stores	481	"	8	2	June 30	" Wages	6	"	"		
" "	" Balance		35	15	5							
			£	50	19	4			£	50	19	4

July 5	To Cash Order	159	14	15 5	July 1	By Balance	35	15 5
" 8	" Cash Order	191	2	1	" 31	" Wages	6	"
" 31	" Stores	481	1	9	Aug. 31	" Wages	6	"
Aug. 31	" Stores	481	2	8 10	Sep. 30	" Wages	6	"
Sep. 30	" Stores	481	"	9 11				
" "	" Balance		13	12 10				
				<u>£ 53 15 5</u>				<u>£ 53 15 5</u>

1884.	Oct. 1	To Cash - D. Hamilton	1	1	"	Oct. 1	By Balance	13	12	10
"	31	" Stores	481	1	11	4	" 31	" Wages	6	" "
Dec. 31	"	Stores from Stanley	2	15	"	Nov. 30	" Wages	6	" "	
"	"	" Stores	481	4	10	5	Dec. 31	" Wages	6	" "
"	"	" Balance		26	5	1	" "	" Gratuity	4	10
				36	2	10			36	2

1885.					1885.				
Jan.	30	To Stores	482	" 17	Jan. 1	By Balance	26	5	1
Feb.	28	" Stores	482	1 3 6	" 31	" Wages	6	"	"
Mar.		" Stores in Stanley	"	4 5	Feb. 28	" Wages	6	"	"
"	31	" Stores	482	" 18 11	Mar. 31	" Wages	6	"	"
"	"	" Stores - N. Cox	2	15	"				
"	"	" Balance N. Cox	1140	38 6 3					
				£ 44 5 1					£ 44 5 1

161 5 1
 5 18 16
 38 5 3

5 18 16

James Smith. Labourer.

1883.	July 1	To Balance	22	9 18 2	1883.	July 31	By Wages	5	"	"
"	31	" Stores	376	5 1	"	Aug. 31	" Wages	5	"	"
"	31	" Stores	377	4 19 11	"	Sept. 30	" Wages	5	"	"
"	31	" Stores	377	5 15	"	"	" Balance	10 14 1	"	"
"	30	" Stores	377	5 15	"	"	"	£ 25 14 1	"	"

Oct. 1	To Balance	10 14 1	Oct. 21	By Wages	3 10	"	"	"	"	"
"	"	" Cash W. Hamilton	1 1	"	28 yds Put. 3	3 10	"	"	"	"
"	31	" Stores	377	3 16 1	Nov. 30	" Wages	4	"	"	"
"	30	" Stores	377	4 6 9	Dec. 31	" Wages	5	"	"	"
"	31	" Stores	377	4 3 4	"	"	" Balance	8 1 3	"	"
"	31	" Stores	377	4 3 4	"	"	"	£ 24 1 3	"	"

1884.	Jan. 1	To Balance	8 1 3	1884.	Jan. 31	By Wages	5 10	"	"	"
"	31	" Stores	377	4	Feb. 29	" Wages	5 10	"	"	"
"	29	" Stores	378	3 10 2	Mar. 31	" Wages	5 10	"	"	"
"	31	" Stores	378	4 19 7	"	"	" Balance	4 1 10	"	"
"	31	" Stores	378	4 19 7	"	"	"	£ 20 11 10	"	"

April 1	To Balance	4 1 10	April 30	By Wages	5 10	"	"	"	"	"
"	"	" Cash W. Hamilton	1 1	May 31	" Wages	5 10	"	"	"	"
"	30	" Stores	378	4 10 11	June 30	" Wages	5 10	"	"	"
"	31	" Stores	378	6 16 6	"	"	" Balance	3 11 7	"	"
"	30	" Stores	378	3 11 4	"	"	"	£ 20 1 7	"	"

July 1	To Balance	3 11 7	July 31	By Wages	5 10	"	"	"	"	"
"	31	" Stores	515	5 8 3	Aug. 31	" Wages	5 10	"	"	"
"	31	" Stores	515	5 14 4	Sept. 30	" Wages	5 10	"	"	"
"	30	" Stores	515	4 14 8	"	"	" Balance	2 8 10	"	"
"	30	" Stores	515	4 14 8	"	"	"	£ 18 18 10	"	"

Oct. 1	To Balance	2 8 10	Oct. 12	By Wages	2	"	"	"	"	"
"	"	" Cash W. Hamilton	1 1	"	126 yds Put. 3	15 15 9	"	"	"	"
"	31	" Stores	515	4 5 6	Nov. 30	" Wages	5	"	"	"
"	30	" Stores	515	6 13 11	Dec. 31	" Wages	2 5 5	"	"	"
"	31	" Stores from Stanley	2 15	"	"	"	"	"	"	"
"	"	" Stores	515	8 3 7	"	"	"	"	"	"
"	"	" Stores	515	8 3 7	"	"	"	£ 25 7 10	"	"

1883.	Jan. 1	To Balance	2 5 5	1883.	Jan. 31	By Wages	5 10	"	"	"
"	31	" Stores	516	5	Feb. 28	" Wages	5 10	"	"	"
"	28	" Stores	516	4 18 6	Mar. 31	" Wages	5 10	"	"	"
"	31	" Stores	516	4 11 7	"	"	" Balance	5 6	"	"
"	31	" Stores	516	4 11 7	"	"	"	£ 16 15 6	"	"

16 15 6
16 10 0
5 6

16 15 6
16 10 0
5 6

William Rudd.

1883.	July 1	To Cash Order 1925	6 10 "	July 1	By Balance	38	7 12 9
"	14	" Cash Order 2105	1 2 2	"	" Wages		4 " "
"	31	" Stores 318	4 19 2	Aug. 31	" Wages		4 " "
Aug.		" Stores in Storehouse	13 10	Sep. 30	" Wages		4 " "
"	31	" Stores 318	3 11 1	"	" Balance		6 8 4
Sep. 15		" Cash Order 2865	2 " "				
"	30	" Stores 318	1 10 11				
"	"	" Stores - N. Arm	5 13 11				
			<u>£ 26 1 1</u>				<u>£ 26 1 1</u>
Oct. 1		To Balance	6 8 4	Oct. 31	By Wages		4 " "
"	"	" Cash - W. Hamilton	" 10 6	Nov. 30	" Wages		4 " "
Dec. 31		" Stores - N. Arm	4 8 6	Dec. 31	" Wages		4 " "
"	"	" Balance	" 12 8				
			<u>£ 12 " "</u>				<u>£ 12 " "</u>
1884.	Feb. 16	To Cash Order 4485	2 " "	Jan. 1	By Balance		" 12 8
Mar. 31		" Stores - N. Arm	5 13 1	" 31	" Wages		4 10 "
"	"	" Balance	6 9 7	Feb. 29	" Wages		4 10 "
			<u>£ 14 2 8</u>	Mar. 31	" Wages		4 10 "
							<u>£ 14 2 8</u>
April 1		To Cash - W. Hamilton	" 10 6	April 1	By Balance		6 9 7
"	18	" Cash Order 465	1 10 "	"	" Wages		4 10 "
"	"	" Cash Order 475	5 " "	May 31	" Wages		4 10 "
June 3		" Cash Order 1265	6 10 "	June 30	" Wages		4 10 "
"	30	" Stores - N. Arm	3 12 2				
"	"	" Balance	2 16 11				
			<u>£ 19 19 7</u>				<u>£ 19 19 7</u>
Aug. 30		To Cash Order 2235	5 " "	July 1	By Balance		2 16 11
Sep. 30		" Stores - N. Arm	2 17 1	" 31	" Wages		4 10 "
"	"	" Balance	8 9 10	Aug. 31	" Wages		4 10 "
			<u>£ 16 6 11</u>	Sep. 30	" Wages		4 10 "
							<u>£ 16 6 11</u>

1884.	Oct. 1	To Cash - W. Hamilton	" 10 6	Oct. 1	By Balance		8 9 10
"	25	" Cash Order 2955	1 4 " "	" 31	" Wages		4 10 "
Dec. 31		" Stores - N. Arm	3 9 10	Nov. 30	" Wages		4 10 "
"	"	" Balance	13 19 6	Dec. 31	" Wages		4 10 "
			<u>£ 21 19 10</u>				<u>£ 21 19 10</u>
1885.	Jan. 1	To Cash Order 3615	2 " "	Jan. 1	By Balance		13 19 6
Feb. 14		" Cash Order 4035	2 " "	" 31	" Wages		4 10 "
Mar. 31		" Stores - N. Arm	3 19 "	Feb. 28	" Wages		4 10 "
"	"	" Balance N. L. 135	19 10 6	Mar. 31	" Wages		4 10 "
			<u>£ 27 9 6</u>				<u>£ 27 9 6</u>

12	10	6
13	19	6
27	9	6
7	19	6
14	10	6

John Thompson.

1883.	July 31	To Stores	116	1 51	1883.	July 1	By Balance	54	10 17
Aug. 31	"	Stores	116	6 2 2	"	31	"	Wages	5 "
Sept. 30	"	Stores	116	" 6 14	Aug. 31	"	Wages	5 "	"
"	"	" Balance		111 13 5	Sept. 30	"	Wages	5 "	"
				<u>£122 17 "</u>				<u>£122 17 "</u>	

Oct. 1	To Cash - D. H. H. H.	"	10 6	Oct. 1	By Balance	114	13 5	
Dec. 31	" Stores in Stanley	2 15	"	" 31	"	Wages	5 "	"
" 31	" Stores	116	2 19 9	Nov. 30	"	Wages	5 "	"
" "	" Balance		123 8 2	Dec. 31	"	Wages	5 "	"
			<u>£129 13 5</u>				<u>£129 13 5</u>	

1884.	Jan. 1	To Cash - (R. W. H. H. H.)	"	10 "	1884.	Jan. 1	By Balance	123	8 2
"	"	" Cash Order	396	1 17	"	31	"	Wages	5 10
"	"	" Cash Order	397	1 14	Feb. 29	"	Wages	5 10	"
" 31	" Stores	116	4 12 10	Mar. 31	"	Wages	5 10	"	"
Feb. 29	" Stores in Stanley	1 17 3							
" 29	" Stores	116	" 13 4						
May 31	" Stores	498	1 10 1						
" "	" Balance		99 14 8						
			<u>£139 18 2</u>					<u>£139 18 2</u>	

April 1	To Cash - D. H. H. H.	"	10 6	April 1	By Balance	99	14 8	
" 30	" Stores	498	3 1 9	" 30	"	Wages	5 10	"
" "	" Stores in Stanley	"	4 6	May 31	"	Wages	5 10	"
May 31	" Stores	498	1 12 10	June 30	"	Wages	5 10	"
June 30	" Stores	498	2 2 6					
" "	" Balance		108 12 7					
			<u>£116 4 8</u>					<u>£116 4 8</u>

July 31	To Stores	498	8 3 7	July 1	By Balance	108	12 7	
Aug. 30	" Cash Order	213	14 "	" 31	"	Wages	5 10	"
" 31	" Stores	498	1 18 9	Aug. 31	"	Wages	5 10	"
Sept. 30	" Stores	498	2 9 4	Sept. 30	"	Wages	5 10	"
" "	" Balance		108 10 11					
			<u>£125 2 7</u>					<u>£125 2 7</u>

1884. Oct. 1	To Cash - D. Henderson	1	"	10 6	1884. Oct. 1	By Balance	108 10 11
" 31	" Stores	⁹⁵ 489	3 1 11	" 31	" Wages	5 10 "	
Nov. 30	" Stores	498	3 14 "	Nov. 30	" Wages	5 10 "	
Dec. 31	" Cash Order	352	2 " "	Dec. 31	" Wages	5 10 "	
" "	" Stores from Stanley	2 15 "					
" "	" Stores	498	1 12 10				
" "	" Balance		111 16 8				
			<u>£ 125 " 11</u>			<u>£ 125 " 11</u>	
1885. Jan. 31	To Stores	498	5 4 8	1885. Jan. 1	By Balance	111 16 8	
Feb. 28	" Repairing Watch	" 7 6	" 31	" Wages	5 10 "		
" 28	" Stores	497	4 3 "	Feb. 28	" Wages	5 10 "	
Mar. 31	" Stores	497	2 6 2	Mar. 31	" Wages	5 10 "	
" "	" Balance	116 5 4					
			<u>£ 128 6 8</u>			<u>£ 128 6 8</u>	

111	16	8
116	16	8
128	6	8
12	1	4
116	5	4

Edward Johnstone.

1883.	July 1	To Balance	28	2 3 3	1883.	July 31	By Wages	4 11 8
"	31	" Stores	441	1 17 "	"	Aug. 31	" Wages	4 11 8
"	Aug. 31	" Stores from Stanley	2 10 "		"	Sept. 30	" Wages	4 11 8
"	31	" Stores	441	3 1 10				
"	Sept. 30	" Stores	441	2 16 3				
"	"	" Balance		1 6 8				
				<u>£ 13 15 "</u>				<u>£ 13 15 "</u>

Oct. 1	To Cash - W. Henson	£ 10 6	Oct. 1	By Balance	1 6 8
" 31	" Stores	441 1 18 5	" 31	" Wages	4 11 8
Nov. 30	" Stores	441 1 15 3	Nov. 30	" Wages	4 11 8
Dec. 31	" Stores	442 3 " 1	Dec. 31	" Wages	4 11 8
" "	" Balance	7 17 5			
		<u>£ 15 1 8</u>			<u>£ 15 1 8</u>

1884.	Jan. 31	To Stores	442	2 5 7	1884.	Jan. 31	By Balance	7 17 5
"	Feb.	" Stores from Stanley		19 6	"	31	" Wages	4 11 8
"	29	" Stores	442	2 13 3	"	Feb. 29	" Wages	4 11 8
"	Mar. 31	" Stores	442	1 12 4	"	Mar. 31	" Wages	4 11 8
"	"	" Balance		14 1 9				
				<u>£ 21 12 5</u>				<u>£ 21 12 5</u>

April 1	To Cash Dr. Henson	£ 10 6	April 1	By Balance	14 1 9
" 30	" Stores	442 3 6 3	" 30	" Wages	4 11 8
May 31	" Stores	442 2 19 5	May 31	" Wages	4 11 8
June 30	" Stores	442 3 1 10	June 30	" Wages	4 11 8
" "	" Balance	17 18 9			
		<u>£ 27 16 9</u>			<u>£ 27 16 9</u>

July 1	To Cash Order	153	5 " "	July 1	By Balance	17 18 9
" 31	" Stores	440	2 17 10	" 31	" Wages	4 11 8
Aug. 31	" Stores	440	3 11 10	Aug. 31	" Wages	4 11 8
Sept. 30	" Stores	440	3 6 10	Sept. 30	" Wages	4 11 8
" "	" Balance		16 17 3			
			<u>£ 31 13 9</u>			<u>£ 31 13 9</u>

1884.						1884.					
Oct. 1	To Cash Dr. Henson	£	10	6		Oct. 1	By Balance		16	17	3
"	" Stores from Stanley	£	2	10	"	" 31	" Wages		4	11	8
" 31	" Stores	440	3	1	1	Nov. 30	" Wages		4	11	8
Nov. 30	" Stores	440	2	8	7	Dec. 31	" Wages		4	11	8
Dec. 7	" Cash Order	326	1	"	"	" "	" Gratuity		3	8	9
" 31	" Cash Order	347	£	6	"						
" "	" Stores from Stanley	£	2	10	"						
" "	" Stores	440	2	14	3						
" "	" Balance		13	16	7						
			£	34	1				£	34	1

1885.	Jan. 31	To Stores	440	2 10 14	1885.	Jan. 1	By Balance	13 16 7
"	Feb. 28	" Stores	541	3 12 10	"	31	" Wages	4 11 8
"	Mar. 31	" Stores	541	2 16 7	"	Feb. 28	" Wages	4 11 8
"	"	" Balance	N. £ 233	18 11 10	"	Mar. 31	" Wages	4 11 8
				<u>£ 27 11 7</u>				<u>£ 27 11 7</u>

13	16	7
13	15	
27	11	7
8	19	9
18	11	10

George Errington

1883.				1883.			
July 31	To Stores	435	" 19 6	July 1	By Balance	50	53
Aug. 31	" Stores	435	1 6 6	" 31	" Wages	4	3
Sep. 30	" Stores	435	2 5 6	Aug. 31	" Wages	4	3
" "	" Balance		62 19 4	Sep. 30	" Wages	4	3
			£ 267 10 10				£ 267 10 10

Oct. 1	To Cash - D. Hamilton	\$ 10 6	Oct. 1	By Balance	62 19 4
" 27	" Cash Order	31 5	" 31	" Wages	4 3 4
" 31	" Stores	4 35	Nov. 30	" Wages	4 3 4
Nov. 30	" Stores	4 36	Dec. 31	" Wages	4 3 4
Dec. 29	" Cash Order	38 8			
" 31	" Stores	4 36			
" "	" Balance	62 5 11			
		<u>\$ 759 4</u>			<u>\$ 759 4</u>

1884.		1884.		1884.		1884.	
Jan. 31	To Stores	436	1 13 5	Jan. 1	By Balance		62 5 11
Febry. 29	" Stores	436	1 15 3	" 31	" Wages		4 3 4
Mar. 31	" Stores	436	1 18 3	Febry. 29	" Wages		4 3 4
" "	" Balance		69 9	Mar. 31	" Wages		4 3 4
			<u>£ 744 15 11</u>				<u>£ 744 15 11</u>

April 1	To Cash - D. Stanton	" 10 6	April 1	By Balance	69 9 "
" 30	" Stores	436 3 15 5	" 31	" Wages	4 03 14
May 31	" Stores	436 2 3 2	May 31	" Wages	4 03 14
June 30	" Stores	313 2 " 8	June 30	" Wages	4 03 14
" "	" Balance	703 9 03			
		<u>L 81 19 "</u>			<u>L 81 19 "</u>

July 12	To Cash Order	181	3	"	"	July 1	By Balance	739	03
" 31	" Stores	513	12	11	1	" 31	" Wages	4	34
Aug. 31	" Stores	513	5	11	7	" 31	" Wages	4	34
Sep. 30	" Stores	513	"	13	8	Sep. 30	" Wages	4	34
" "	" Balance		64	2	11				
			£85 19 3						£85 19 3

1881.						1881.					
Oct. ^{1st}	1	To Cash	D. Hamilton	✓	10 6	Oct. ^{1st}	1	By	Balance	64 2 11	
"	13	"	Cash Order	274	✓ 3 " "	"	31	"	Wages	4 3 4	
"	31	"	Stores	573	1 1 " "	Nov. ³⁰		"	Wages	4 3 4	
Nov.	22	"	Cash Order	313	✓ 2 " "	Dec. ³¹		"	Wages	4 3 4	
"	30	"	Stores	513	3 10 6						
Dec.	31	"	Stores	573	1 15 3						
"	"	"	Balance		64 15 8						
					76 12 11						

1885.			1885.			
Jan. 31	To Stores	514	1 10 3	Jan. 1	By Balance	64 15 8
Feb. 28	" Stores	514	1 3 6	" 31	" Wages	4 3 4
Mar. 31	" Stores	514	1 8 11	Feb. 28	" Wages	4 3 4
" "	" Balance, N. 1/2 200	73 3	"	Mar. 31	" Wages	4 3 4
			£ 77 5 8			

12	10	6
64	14	8
77	5	8
4	2	8
73	3	

William Douglas

1883.	July 27	To Cash Order	190	52 14 9	1883.	July 1	By Balance	78	52 14 9
"	31	" Stores	207	" 13 10	"	31	" Wages	4	3 4
Aug.	31	" Stores	207	" 11 6	Aug.	31	" Wages	4	3 4
Sept.	30	" Stores	207	2 1 10	Sept.	30	" Wages	4	3 4
"	"	" Balance		9 2 10					
				<u>£ 65 7 9</u>					<u>£ 65 7 9</u>

Oct.	1	To Cash - D. Henston	1	1	Oct.	1	By Balance	9	2 10
"	31	" Stores	207	2	"	31	" Wages	4	3 4
Nov.	26	" Cash Order	356	12 10	Nov.	30	" Wages	4	3 4
"	30	" Stores	207	2 10 2	Dec.	31	" Wages	4	3 4
Dec.	31	" Stores	207	1 13 4					
"	"	" Balance		1 18 "					
				<u>£ 21 12 10</u>					<u>£ 21 12 10</u>

1884.	Jan.	31	To Stores	208	1	4 8	1884.	Jan.	1	By Balance	1	18 "
Feb.	29	" Stores	208	3	4 2	"	31	" Wages	4	3 4		
Mar.	31	" Stores	209	2	19 10	Feb.	29	" Wages	4	3 4		
"	"	" Balance		6	19 4	Mar.	31	" Wages	4	3 4		
				<u>£ 114 8 "</u>					<u>£ 114 8 "</u>			

April 1	To Cash - D. Henston	1	1	"	April 1	By Balance	6	19	4	
" 22	" Cash Order	571	1	12	6	" 30	" Wages	14	3	4
" 30	" Stores	209	2	4	11	May 31	" Wages	14	3	4
May 31	" Stores	209	3	4	1	June 6	" Wages	"	16	6
June 7	" Cash Order	133	4	4	"	"	" 18 Horses home	36	"	"

Charles Petterson

1884	Oct.	1	To Cash - D. Henston	"	10	6	1884	Oct.	1	By Balance	19	10
"	"	" Stores in Stock	"	2	3 9	"	13	" Wages	2	3 4		
"	31	" Stores	503	2	9 5	"	"	" 815 4/8 R. 105	10	3 9		
Nov.	30	" Stores	503	2	7 6	Nov.	16/30	" Wages	2	10 "		
Dec.	31	" Stores	503	1	4 "	Dec.	31	" Wages	5	" "		
"	"	" Balance		12	1 9							
				<u>£ 20 16 11</u>					<u>£ 20 16 11</u>			

Charles Petterson

1885.	Jan.	31	To Stores	503	3	14 9	1885.	Jan.	1	By Balance	12	1 9
Feb.	28	" Stores	503	1	11 11	"	31	" Wages	5	" "		
Mar.	"	" Stores in Stock	"	8	6	Feb.	28	" Wages	5	" "		
"	31	" Stores	503	5	14 3	Mar.	18	" Wages	3	" "		
"	"	" Balance, N. L.	251	14	2 4							
				<u>£ 25 1 9</u>					<u>£ 25 1 9</u>			

25 1 9
10 19 5
14 2 4

July 31		Aug. 31		Sept. 23		Sept. 30		Oct. 31		Nov. 30		Dec. 31	
July 31	To Stores	570	✓	" 12 10	July 1	By Balance	97	" 5					
Aug. 31	" Stores	570	✓	1 " 7	" 31	" Wages	4	10 "					
Sept. 23	" Cash On Dr.	255	✓	6 " "	Aug. 31	" Wages	4	10 "					
" 30	" Stores	510	✓	1 7 5	Sept. 30	" Wages	4	10 "					
" "	" Balance			101 9 7									
				<u>\$110 10 5</u>									
													<u>\$110 10 5</u>

1885.				1885.			
Jan. 31	To Stores	510	✓ " 110 2	Jan. 1	By Balance	112 12 1	
Feb. 28	" Stores	510	1 11 1	" 31	" Wages	4 10	"
Mar. 31	" Stores	510	" 10 7	Feb. 28	" Wages	4 10	"
" "	" Balance, M. 195	123 4 23		Mar. 31	" Wages	4 10	"
		£ 126 2 1				£ ⁿ 126 2 1	

Murdoch Finlayson

1883.	July 31	To Stores	140	2 2 "	July 1	By Balance	248	50 18 6
Aug. 31	"	Stores	140	8 19 10	" 31	"	Wages	10 " "
Sept. 30	"	Stores	140	" 14 10	Aug. 31	"	Wages	10 " "
" "	"	" Balance		69 1 10	Sept. 30	"	Wages	10 " "
				<u>£80 18 6</u>				<u>£80 18 6</u>

Oct. 1	To Cash - D. Hunter	1 1 "	Oct. 1	By Balance	69 1 10
"	" Stores in Stanley	2 15 "	" 31	" Wages	10 " "
Dec. 31	" Stores in Stanley	2 15 "	Nov. 30	" Wages	10 " "
" 31	" Balance	92 10 10	Dec. 31	" Wages	10 " "
		<u>£99 1 10</u>			<u>£99 1 10</u>

1884.				1884.			
Jan.	1	To Cash - Dr. W. H. H. H.	1	Jan.	1	By Balance	92 10 10
"	31	" Stores 140	9 6 10	"	31	" Wages	10 " "
Feb.		" Stores Stanley	2 " "	Feb.	29	" Wages	10 " "
"	29	" Stores 140	1 19 "	Mar.	8	" Cash - W. H. H. H.	36 " "
Mar.	10	" Cash Order 484	200 " "	"	"	" Cash to Dr. H. H. H.	72 " "
"	31	" Stores 140	" 19 "	"	31	" Wages	10 " "
"	"	" Balance	15 6 "				
			<u>£230 10 10</u>				<u>£230 10 10</u>

April 1	To Cash - D. Hunter	1	1	"	April 1	By Balance	15	6	"
" 30	" Stores	140	6	11	4	" 30	" Wages	10	" "
May 7	" Cash Order 44	1	"	"	May 31	" Wages	10	" "	
" 31	" Stores	140	3	6	2	June 30	" Wages	10	" "
June 30	" Stores	140	3	3	3				
" "	" Balance		30	4	3				
			£	45	6				

£	45	6	"
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July 31	To Stores	140	5	1	5	July 1	By Balance	30	4	3
Aug. 29	" Cash Order	210	10	"	"	" 31	" Wages	10	"	"
" "	" Stores in Stanley	2	8	"	"	Aug. 31	" Wages	10	"	"
" 31	" Stores	141	4	3	6	Sep. 30	" Wages	10	"	"
Sep. 30	" Stores	141	7	7	"					
" "	" Balance	507	31	4	4					
			£	60	4	3				
					</					

Christopher Smith

1884.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
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April 1	To Cash - D. Hunter	1 1 "	April 1	By Balance	134 1 1
" 30	" Stores	356 4 18 2	" 30	" Wages	10 " "
May	" Stores in Stanley	1 1 "	May 31	" Wages	10 " "
" 31	" Stores	356 4 10 3	June 30	" Wages	10 " "
June	" Stores in Stanley	" 13 "			
" 30	" Stores	356 3 9 3			
" "	" Balance	148 8 5			
		<u>£164 1 1</u>			<u>£164 1 1</u>

July 31	To Stores	356	2 9 9	July 1	By Balance	148 8 5
Aug. 31	" Stores	330	3 12 2	" 31	" Wages	10 " "
Sept. 30	" Stores	330	" 15 9	Aug. 31	" Wages	10 " "
" "	" Balance		171 10 9	Sept. 30	" Wages	10 " "
			<u>£178 8 5</u>			<u>£178 8 5</u>

Oct. 1	To Cash - Hunter	✓ 1 1 "	Oct. 1	By Balance	171 10 9
" 31	" Stores	530 ✓ 63 1 8	" 31	" Wages	10 " "
Nov. 30	" Stores	530 ✓ 5 3 9	Nov. 30	" Wages	10 " "
Dec. 31	" Stores from Stanley	12 9 "	Dec. 31	" Wages	10 " "
" "	" Stores	530 ✓ 63 18 2			
" "	" Balance	185 17 2			
		<u>£201 10 9</u>			<u>£201 10 9</u>

1885.					1885.				
Jan. 31	To Stores	530	6	2	9	Jan. 1	By Balance	485	17
Feb. 28	" Stores	530	3	13	6	" 31	" Wages	10	"
Mar. 31	" Stores	530	3	13	5	Feb. 28	" Wages	10	"
" "	" Balance	187	202	7	6	Mar. 31	" Wages	10	"
			£215	17	2			£215	17

215 17 2
202 7 6

Thomas Myles.

1883.	Aug. 31	To Stores	380	1 15 6	1883.	Aug. 31	By Wages	"	16 8
"	28	" Cash Order	274	1 " "	"	Sept. 30	" Wages	5 " "	"
Sept. 22	"	" Cash Order	292	1 " "	"	"	" Balance	1 6 "	"
"	"	" Stores in Stanley		1 2 "					
"	30	" Stores	380	2 5 2					
				<u>£ 7 2 8</u>					<u>£ 7 2 8</u>
Oct. 1		To Balance		1 6 "	Oct. 31		By Wages	5 " "	
"	31	" Stores	380	1 6 5	Nov. 30		" Wages	5 " "	
Nov. 30	"	" Stores	380	1 2 5	Dec. 31		" Wages	5 " "	
Dec. 1	"	" Cash Order	363	1 " "					
"	"	" Cash Order	364	1 " "					
"	"	" Stores in Stanley		2 15 "					
"	31	" Stores	380	2 18 5					
"	"	" Balance		<u>3 11 9</u>					
				<u>£ 15 " "</u>					<u>£ 15 " "</u>
1884.	Jan. 12	To Cash Order	421	2 5 "	1884.	Jan. 1	By Balance	3 11 9	
"	31	" Stores	380	2 3 7	"	31	" Wages	5 " "	
Feb. 29	"	" Stores	425	2 19 4	Feb. 29	"	" Wages	5 " "	
Mar. 12	"	" Cash Order	61	3 " "	Mar. 31	"	" Wages	5 " "	
"	22	" Cash Order	12	1 " "					
"	31	" Stores	425	2 11 2					
"	"	" Balance		<u>4 14 8</u>					
				<u>£ 18 11 9</u>					<u>£ 18 11 9</u>
April 1		To Cash - D. Stanton		" 10 6	April 1		By Balance	4 14 8	
"	5	" Cash Order	32	2 " "	"	30	" Wages	5 " "	
"	26	" Cash Order	59	3 " "	May 31	"	" Wages	5 " "	
"	30	" Stores	425	1 16 2	June 30	"	" Wages	5 " "	
May 31	"	" Stores	425	3 13 10					
June 25	"	" Cash Order	142	2 " "					
"	30	" Stores	426	1 10 9					
"	"	" Balance		<u>5 3 5</u>					
				<u>£ 19 14 8</u>					<u>£ 19 14 8</u>

1884.	July 31	To Stores	426	4 19 1	1884.	July 1	By Balance	5 3 5	
"	Aug. 16	" Cash Order	203	2 " "	"	31	" Wages	5 " "	
"	"	" Cash Order	204	3 " "	"	31	" Wages	5 " "	
"	31	" Stores	426	1 15 5	Sept. 30	"	" Wages	5 " "	
Sept. 15	"	" Cash Order	251	2 10 "					
"	30	" Stores	426	2 5 9					
"	"	" Balance		<u>3 12 11</u>					
				<u>£ 20 3 5</u>					<u>£ 20 3 5</u>
Oct. 1		To Cash - D. Stanton		" 10 6	Oct. 1		By Balance	3 12 11	
"	31	" Stores	426	3 5 6	"	31	" Wages	5 " "	
Nov. 1	"	" Cash Order	297	3 " "	Nov. 30	"	" Wages	5 " "	
"	30	" Stores	426	2 11 3	Dec. 31	"	" Wages	5 " "	
Dec. 31	"	" Cash Order	342	1 " "					
"	"	" Stores in Stanley		2 3 6					
"	"	" Stores	426	3 1 9					
"	"	" Balance		<u>3 " 5</u>					
				<u>£ 18 12 11</u>					<u>£ 18 12 11</u>
1885.	Jan. 31	To Stores	426	2 " 1	1885.	Jan. 1	By Balance	3 " 5	
"	Feb. 14	" Cash Order	402	1 " "	"	31	" Wages	5 " "	
"	28	" Stores	573	1 8 "	Feb. 28	"	" Wages	5 " "	
Mar. 31	"	" Stores	573	2 9 11	Mar. 31	"	" Wages	5 " "	
"	"	" Balance, N. L. 173		<u>11 2 5</u>					
				<u>£ 18 " 5</u>					<u>£ 18 " 5</u>

6 12 6

18 6 5
6 12 6
11 2 5

Joseph Alfred.

1883.				1883.			
Aug. 31	To Stores	393	1 8 11	Aug. 31	By Wages		16 8
Sept. 30	" Stores	393	2 9 9	Sept. 30	" Wages	5	" "
" "	" Balance		1 18 "				
			<u>£ 5 16 8</u>				<u>£ 5 16 8</u>
Oct. 31	To Stores	393	1 1 8	Oct. 1	By Balance		1 18 "
Nov. 30	" Stores	393	1 18 6	" 31	" Wages	5	" "
Dec. 31	" Stores	393	" 14 1	Nov. 30	" Wages	5	" "
" "	" Balance		13 3 9	Dec. 31	" Wages	5	" "
			<u>£ 16 18 "</u>				<u>£ 16 18 "</u>
1884.				1884.			
Jan. 31	To Stores	393	1 6 3	Jan. 1	By Balance		13 3 9
Feb. 29	" Stores	393	2 1 11	" 31	" Wages	5	" "
Mar. 3	" Cash - Kingston		" 10 6	Feb. 29	" Wages	5	" "
" "	" Cash - Ord. 2462		49 11 9	Mar. 2	" Wages	"	6 8
			<u>£ 23 10 5</u>				<u>£ 23 10 5</u>

Joseph Brown.

1884	Joseph Brown.											
Mar 31	To Stores	497	3	2	"	1884 3 Mar. 31	By Wages		4	13	4	
" "	" Balance		1	11	4							
		£	4	13	4				£	4	13	4
April 30	To Stores	497	2	15	9	April 1	By Balance		1	11	4	
May 10	" Cash Order	93	8	10	"	" 30	" Wages		5	"	"	
" 31	" Stores	497	1	7	1	May 31	" Wages		5	"	"	
June 6	" Cash Order	127	4	3	2	June 5	" Wages		"	16	8	
						" "	" Extra - & Grung		4	8	"	
		£	16	16	"				£	16	16	"

John M. Govern.

<u>1884.</u>					
Nov. 31	To Stores - N.Arm	9 6 8	Jan. 1	By Balance	36 6 17 "
" "	" Balance	15 10 4	" 31	" Wages	6 " "
			Feb. 29	" Wages	6 " "
			Mar. 31	" Wages	6 " "
		<u>£ 24 17 "</u>			<u>£ 24 17 "</u>
<u>April 1</u>					
April 1	To Cash - D. Hinton	1 1 "	April 1	By Balance	15 10 4
" 30	" Stores	227 " 2 5	" 30	" Wages	6 " "
June 30	" Stores - N.Arm	9 18 5	May 31	" Wages	6 " "
" "	" Balance	22 8 6	June 30	" Wages	6 " "
		<u>£ 33 10 4</u>			<u>£ 33 10 4</u>
<u>July 1</u>					
July 1	To Cash & Oct. 14. 31	22 8 6	July 1	By Balance	22 8 6
Aug. 31	" Stores	219 " 7 8	" 31	" Wages	6 " "
Sept. 30	" Stores - N.Arm	17 5 6	Aug. 31	" Wages	6 " "
" "	" Balance	" 6 10	Sept. 30	" Wages	6 " "
		<u>£ 40 8 6</u>			<u>£ 40 8 6</u>
<u>Oct. 1</u>					
Oct. 1	To Cash - D. Hinton	1 1 "	Oct. 1	By Balance	" 6 10
" "	" Stores in Stanley	2 10 "	" 31	" Wages	6 " "
Nov. 30	" Stores	219 " 15 5	Nov. 30	" Wages	6 " "
Dec. 31	" Stores - N.Arm	6 9 11	Dec. 31	" Wages	6 " "
" "	" Balance	7 10 6			
		<u>£ 18 6 10</u>			<u>£ 18 6 10</u>
<u>1885.</u>					
Mon. Jan. 1	To Stores in Stanley	1 6 "	Jan. 1	By Balance	7 10 6
" 31	" Stores - N.Arm	7 9 1	" 31	" Wages	6 " "
" "	" Balance, N.L. 43	16 15 5	Feb. 28	" Wages	6 " "
			Mar. 31	" Wages	6 " "
		<u>£ 25 10 6</u>			<u>£ 25 10 6</u>

25	106
2	15
16	15

8	15	1
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David Earle

1883.	Oct. 1	To Stores in Hand by	3 11 6	1883.	Sept. 30	By Wages	5 10 "	
Nov. 30	"	Stores	463 1 11 3	"	"	"	"	
Dec. 31	"	Stores	463 2 12 5					
1883.	Sept. 30	To Balance	5 10 "	1883.	Sept. 30	By Wages	5 10 "	
		£	5 10 "			£	5 10 "	
Oct. 1	To Stores in Hand by	3 4 6	Oct. 1	By Balance	5 10 "			
Nov. 30	"	Stores	463 1 11 3	" 31	"	Wages	5 10 "	
Dec. 31	"	Stores	463 2 12 5	Nov. 30	"	Wages	5 10 "	
"	"	"	Balance	14 11 10	Dec. 31	"	Wages	5 10 "
		£	22 " "			£	22 " "	
1884.	Jan. 31	To Stores	463 1 6 3	1884.	Jan. 1	By Balance	14 11 10	
Feb. 29	"	Stores	463 1 2 "	" 31	"	Wages	5 10 "	
Mar. 11	"	Cash Order	458 20 " "	Feb. 29	"	Wages	5 10 "	
" 31	"	"	Balance	8 13 7	Mar. 31	"	Wages	5 10 "
		£	31 1 10			£	31 1 10	
April 1	To Cash - D. Amerson	" 10 6	April 1	By Balance	8 13 7			
"	"	Stores in Hand by	5 9 1	" 30	"	Wages	5 10 "	
June	"	Stores in Hand by	1 5 11	May 31	"	Wages	5 10 "	
" 30	"	"	Balance	17 18 1	June 30	"	Wages	5 10 "
		£	25 3 7			£	25 3 7	
Sept. 30	To Balance	314 8 1	July 1	By Balance	17 18 1			
			" 31	"	Wages	5 10 "		
			Aug. 31	"	Wages	5 10 "		
			Sept. 30	"	Wages	5 10 "		
		£	314 8 1			£	314 8 1	
Oct. 1	To Cash - D. Amerson	" 10 6	Oct. 1	By Balance	314 8 1			
" 11	"	Cash Order	284 314 8 1	" 31	"	Wages	5 10 "	
Nov. 30	"	Stores	463 2 9 11	Nov. 30	"	Wages	5 10 "	
Dec. 31	"	Stores from Hand by	2 10 "	Dec. 31	"	Wages	5 10 "	
"	"	"	Stores	463 2 3 3				
"	"	"	Balance	8 16 4				
		£	50 18 1			£	50 18 1	

1885.	Jan. 31	To Stores	463 " 11 14	1885.	Jan. 1	By Balance	8 16 4
Feb. 28	"	Stores	463 2 5 11	" 31	"	Wages	5 10 "
Mar. 31	"	Stores	463 " 3 3	Feb. 28	"	Wages	5 10 "
"	"	"	Balance, N. L. 79	Mar. 31	"	Wages	5 10 "
			£ 25 6 4				£ 25 6 4

25 6 4
7 10 4
17 16 4

James Rae

1883.	Oct. 1	To Cash - D. Henderson	10 6	1883.	Oct. 1	By Balance	8 250 4 6
Nov. 7	"	Cash Order 332	25 "	"	31	" Wages	7 " "
Dec. 31	"	Stores - Stanley	2 15 "	Nov. 30	"	" Wages	7 " "
"	"	" Balance	242 19 "	Dec. 31	"	" Wages	7 " "
			<u>£271 4 6</u>				<u>£271 4 6</u>
1884.	Jan. 1	To Cash Order 358	10 " "	1884.	Jan. 1	By Balance	242 19 "
Feb.	"	Stores - Stanley	4 1 " "	"	31	" Wages	7 " "
Mar. 10	"	Cash Order 485	17 15 "	Feb. 29	"	" Wages	7 " "
"	31	" Stores - N. Arm	10 9 11	Mar. 31	"	" Wages	7 10 "
"	"	" Balance	222 3 1				<u>£264 9 "</u>
			<u>£264 9 "</u>				
April 1	To Cash - D. Henderson	" 10 6	April 1	By Balance	222 3 1		
June 9	" Cash Order 135	14 " "	" 30	" Wages	7 10 "		
"	30	" Stores - N. Arm	5 9 2	May 31	" Wages	7 10 "	
"	"	" Balance	224 13 5	June 30	" Wages	7 10 "	
			<u>£244 13 1</u>				<u>£244 13 1</u>
Aug. 31	To Stores	192 15 "	July 1	By Balance	224 13 5		
Sept. 30	" Stores - N. Arm	4 10 7	" 31	" Wages	7 10 "		
"	"	" Balance	241 17 10	Aug. 31	" Wages	7 10 "	
			<u>£247 3 5</u>	Sept. 30	" Wages	7 10 "	
							<u>£247 3 5</u>
Oct. 1	To Cash - D. Henderson	" 10 6	Oct. 1	By Balance	241 17 10		
Dec. 31	" Stores from Stanley	2 8 "	" 31	" Wages	7 10 "		
"	"	" Stores - N. Arm	6 6 7	Nov. 30	" Wages	7 10 "	
"	"	" Balance	255 2 9	Dec. 31	" Wages	7 10 "	
			<u>£264 7 10</u>				<u>£264 7 10</u>
1885.	Jan. 1	To Cash Order 356	15 " "	1885.	Jan. 1	By Balance	255 2 9
Mar.	"	Stores in Stanley	3 14 9	"	31	" Wages	7 10 "
"	31	" Stores - N. Arm	3 19 7	Feb. 28	"	" Wages	7 10 "
"	"	" Balance, N. L.	225 25 18 5	Mar. 31	"	" Wages	7 10 "
			<u>£277 12 9</u>				<u>£277 12 9</u>

William Saunders

1884.	Jan. 31	To Stores	231 1 " 3	1884.	Jan. 1	By Balance	236 5 8 4
Feb. 29	"	Stores	232 1 6 11	"	31	" Wages	5 " "
Mar. 31	"	Stores	232 2 18 2	Feb. 29	"	" Wages	5 " "
"	"	" Balance	15 3 " "	Mar. 31	"	" Wages	5 " "
			<u>£20 8 11</u>				<u>£20 8 11</u>
April 1	To Cash - D. Henderson	" 10 6	April 1	By Balance	15 3 "		
"	30	" Stores	232 2 16 9	"	30	" Wages	5 " "
May 31	" Cash Order 122	1 " "	May 31	" Wages	5 " "		
"	"	" Stores	232 2 5 8	June 30	" Wages	5 " "	
June 13	" Cash Order 137	120 " "					
"	30	" Stores	232 1 13 11				
"	"	" Balance	1 16 2				<u>£30 3 "</u>
			<u>£30 3 "</u>				
July 31	To Stores	232 2 18 3	July 1	By Balance	1 16 2		
Aug. 31	" Stores	232 3 10 5	" 31	" Wages	5 " "		
Sept. 30	" Stores	535 4 12 11	Aug. 31	" Wages	5 " "		
"	"	" Balance	5 14 7	Sept. 30	" Wages	5 " "	
Oct. 1	To Cash - D. Henderson	" 10 6	Oct. 1	By Balance	5 14 7		
"	31	" Stores	535 2 10 2	"	31	" Wages	5 " "
Nov. 30	" Stores	535 3 12 "	Nov. 30	" Wages	5 " "		
Dec. 31	" Stores from Stanley	2 15 "	Dec. 31	" Wages	5 " "		
"	"	" Stores	535 3 11 7	"	"	" Gratuity	3 15 "
"	"	" Balance	11 17 4				<u>£24 9 7</u>
			<u>£24 9 7</u>				
1885.	Jan. 31	To Stores	535 2 7 " "	1885.	Jan. 1	By Balance	11 17 4
Feb. 28	" Stores	535 2 12 3	"	31	" Wages	5 " "	
Mar. 21	" Cash Order 429	2 " "	Feb. 28	" Wages	5 " "		
"	31	" Stores	535 3 5 5	Mar. 31	" Wages	5 " "	
"	"	" Balance, N. L.	16 12 8				<u>£26 17 4</u>
			<u>£26 17 4</u>				

Alexander Munro.

1883.	10 6	Oct. 1	By Balance	258	279 8
6 Oct. 1	To Cash - D. Hamilton	" 31	" Wages	4 3 4	
" 31	" Cash Order 321	" 31	" Wages	1 3 4	
2 Dec. 31	" Stores - N. Arm	" 31	" Wages	4 3 4	
" "	" Balance				
	£ 39 19 8			£ 39 19 8	

1884.	2 10	Jan. 1	By Balance	30 19 10	
Feb. 15	To Cash Order 445	" 31	" Wages	5 " "	
5 Mar. 31	" Stores - N. Arm	" 31	" Wages	5 " "	
" "	" Balance	Feb. 29	" Wages	5 " "	
	£ 45 19 10	Mar. 31	" Wages	5 " "	
				£ 45 19 10	

April 1	To Cash - D. Hamilton	" 10 6	April 1	By Balance	37 4 6
Apr. 30	" Stores - N. Arm	3 " 2	" 30	" Wages	5 " "
" "	" Balance	48 13 10	May 31	" Wages	5 " "
	£ 52 4 6		June 30	" Wages	5 " "
				£ 52 4 6	

Sept. 30	To Stores - N. Arm	2 18 8	July 1	By Balance	48 13 10
" "	" Balance	60 15 2	" 31	" Wages	5 " "
			Aug. 31	" Wages	5 " "
			Sep. 30	" Wages	5 " "
	£ 63 13 10			£ 63 13 10	

Oct. 1	To Cash - D. Hamilton	" 10 6	Oct. 1	By Balance	60 15 2
6 Dec. 31	" Stores - N. Arm	1 5 5	" 31	" Wages	5 " "
" "	" Balance	73 19 3	Nov. 30	" Wages	5 " "
	£ 75 15 2		Dec. 31	" Wages	5 " "
				£ 75 15 2	

1885.	2 7 6	Jan. 1	By Balance	73 19 3	
16 Jan	To Stores in Stanley	" 31	" Wages	5 " "	
May 31	" Balance, N. 125	86 11 9	Feb. 28	" Wages	5 " "
" "			Mar. 31	" Wages	5 " "
	£ 88 19 3			£ 88 19 3	

William Wallace

1883

1883	Oct.	To Advances in London	12 " "	1883	Oct. 31	By Wages	1 15 "
	Nov. 30	" Stores	417 117 10		Nov. 30	" Wages	3 15 "
	Dec.	" Stores from Stanley	1 12 2		Dec. 31	" Wages	3 15 "
	" 31	" Stores	417 " 10 "		" "	" Balance	6 15 "
			£ 16 " "				£ 16 " "

1884	Jan. 1	To Balance	6 15 "	1884	Jan. 31	By Wages	3 15 "
	" 31	" Stores	417 1 64		Feb. 29	" Wages	3 15 "
	Mar. 31	" Stores - N. Arm	1 49		Mar. 31	" Wages	3 15 "
	" "	" Balance	1 18 11				
			£ 11 5 "				£ 11 5 "

April 1	To Cash - D. Hamilton	1 " 10 6	April 1	By Balance	1 18 11
May 7	" Cash Order 80	2 " "	" 30	" Wages	3 15 "
" 21	" Cash Order 113	2 " "	May 31	" Wages	3 15 "
June 30	" Stores - N. Arm	6 " 6	June 30	" Wages	3 15 "
" "	" Balance	2 12 11			
		£ 13 3 11			£ 13 3 11

Aug. 30	To Cash Order 221	27 " "	July 1	By Balance	2 12 11
Sept. 30	" Stores - N. Arm	4 4 1	" 31	" Wages	3 15 "
" "	" Balance	2 13 10	Aug. 31	" Wages	3 15 "
		£ 13 17 11	Sept. 30	" Wages	3 15 "
					£ 13 17 11

Oct. 1	To Cash - D. Hamilton	1 " 10 6	Oct. 1	By Balance	2 13 10
Nov. 14	" Cash Order 310	3 " "	" 31	" Wages	4 2 "
Dec. 18	" Cash Order 335	3 " "	Nov. 30	" Wages	4 11 8
" 31	" Stores from Stanley	2 15 "	Dec. 31	" Wages	4 11 8
" "	" Stores - N. Arm	2 13 7			
" "	" Balance	4 " 1			
		£ 15 19 2			£ 15 19 2

1885	Feb. 10	To Cash Order 395	5 " "	1885	Jan. 1	By Balance	4 " 1
	Mar. 31	" Stores - N. Arm	2 11 11		" 31	" Wages	4 11 8
	" "	" Balance, N. L. 137	10 3 2		Feb. 28	" Wages	4 11 8
					Mar. 31	" Wages	4 11 8
			£ 17 15 1				£ 17 15 1

17 - 15 = 2
17 - 11 = 6
10 - 5 = 5

James Steel (21) 185. 6 53.

1883.	1883.	1883.	1883.	1883.	1883.
Oct. 1	To Advance in London	12 " "	Oct. 31	By Wages	1 15 "
Nov. 30	" Stores	419 2 11 1	Nov. 30	" Wages	3 15 "
Dec. 31	" Stores from Stanley	1 5 8	Dec. 31	" Wages	3 15 "
" 31	" Stores	419 1 12 11	" "	" Balance	8 4 8
		<u>£ 17 9 8</u>			<u>£ 17 9 8</u>
1884.	1884.	1884.	1884.	1884.	1884.
Jan. 1	To Balance	8 4 8	Jan. 31	By Wages	3 15 "
" 31	" Stores	419 1 3 2	Feb. 29	" Wages	3 15 "
Feb. 29	" Stores from Stanley	1 " 3	Mar. 31	" Wages	3 15 "
" 29	" Stores	419 2 17 6	" "	" Balance	5 7 1
Mar. 31	" Stores	420 3 6 6			
		<u>£ 16 12 1</u>			<u>£ 16 12 1</u>
April 1	To Cash - D. H. H. H. H.	10 6	April 30	By Wages	3 15 "
" "	" Balance	5 7 1	May 31	" Wages	3 15 "
" 30	" Stores	420 1 9 2	June 30	" Wages	3 15 "
May 31	" Stores	420 1 8 4			
June 30	" Stores	420 " 7 10			
" "	" Balance	2 2 1			
		<u>£ 11 5 "</u>			<u>£ 11 5 "</u>
July 31	To Stores	420 " 17 3	July 1	By Balance	2 2 1
" "	" Cash Order	191 2 2 1	" 31	" Wages	3 15 "
Aug. 31	" Stores	420 " 5 "	Aug. 31	" Wages	3 15 "
Sep. 30	" Stores	420 " 8 "	Sep. 30	" Wages	3 15 "
" "	" Balance	9 14 9			
		<u>£ 13 7 1</u>			<u>£ 13 7 1</u>
Oct. 1	To Cash - D. H. H. H. H.	10 6	Oct. 1	By Balance	9 14 9
" 14	" Cash Order	283 9 14 9	" 31	" Wages	4 2 " 8
" 31	" Stores	420 1 6 "	Nov. 30	" Wages	4 11 8
Nov. 30	" Stores	420 " 16 8	Dec. 31	" Wages	4 11 8
Dec. 31	" Stores from Stanley	2 3 6			
" "	" Stores	420 1 9 10			
" "	" Balance	6 18 10			
		<u>£ 23 " 1</u>			<u>£ 23 " 1</u>

1885.	1885.	1885.	1885.	1885.	1885.
Jan. 28	To Cash Order	382 6 18 5	Jan. 1	By Balance	6 18 5
" 31	" Stores	420 " 14 2	" 31	" Wages	4 11 8
Feb. 28	" Stores	575 1 5 9	Feb. 28	" Wages	4 11 8
Mar. 31	" Stores	575 " 2 3	Mar. 31	" Wages	4 11 8
" "	" Balance	11 12 10			
		<u>£ 20 13 5</u>			<u>£ 20 13 5</u>

13 15 0
6 18 5
20 13 5
9 0 7
11 12 10

James Mackay 1883-1885

1883.	Oct.	To Advance in Stores	5 " "	1883. 17	Oct. 31	By Wages	1 15 "
	Nov. 30	" Stores	37 1/4 " 13 11	1883. 30	Nov. 30	" Wages	3 15 "
	Dec. 31	" Stores	37 1/4 " 1 15 8	1883. 31	Dec. 31	" Wages	3 15 "
	" "	" Balance	1 15 5				
			<u>£ 9 5 "</u>				<u>£ 9 5 "</u>
1884.	Feb. 29	To Stores	37 1/4 " 2 3	1884. 1	Jan. 1	By Balance	1 15 5
	Mar. 31	" Balance	12 18 2	1884. 31	" 31	" Wages	3 15 "
				1884. 29	Feb. 29	" Wages	3 15 "
				1884. 31	Mar. 31	" Wages	3 15 "
			<u>£ 13 " 5</u>				<u>£ 13 " 5</u>
April 1	To Cash - D. Hunter	" 10 6	April 1	By Balance	12 18 2		
May 31	" Cash Order 100	" 11 " "	" 30	" Wages	3 15 "		
" "	" Cash Order 100	" 3 " "	May 31	" Wages	3 15 "		
" "	" Stores	37 1/4 " 6 5	June 30	" Wages	3 15 "		
June 30	" Balance	9 6 3					
		<u>£ 24 3 2</u>			<u>£ 24 3 2</u>		
July 31	To Stores	37 1/4 " 9 8	July 1	By Balance	9 6 3		
Aug. 30	" Cash Order 220	" 1 14 "	" 31	" Wages	3 15 "		
" 31	" Stores	37 1/4 " 1 1	Aug. 31	" Wages	3 15 "		
Sep. 30	" Stores	37 1/4 " 5 "	Sep. 30	" Wages	3 15 "		
" "	" Balance	18 11 6					
		<u>£ 20 11 3</u>			<u>£ 20 11 3</u>		
Oct. 1	To Cash - D. Hunter	" 10 6	Oct. 1	By Balance	18 11 6		
" 11	" Cash Order 27 1/2	" 5 " "	" 31	" Wages	4 2 "		
" 25	" Cash Order 29 6	" 7 " "	Nov. 30	" Wages	4 11 8		
" "	" Repairing Watch	" 15 "	Dec. 31	" Wages	4 11 8		
" 31	" Stores	37 1/4 " 8 7					
Nov. 30	" Stores	37 1/4 " 1 14 11					
Dec. 31	" Stores for Stanley	" 2 10 "					
" "	" Stores	37 1/4 " 4 14 14					
" "	" Balance	9 3 6					
		<u>£ 31 16 10</u>			<u>£ 31 16 10</u>		

1885.	Jan. 20	To Cash Order 180	✓ 3 " "	1885.	Jan. 1	By Balance	9 3 6
" "	" "	" Cash Order 381	✓ 3 " "	" 31	" 31	" Wages	4 11 8
" 31	" Stores	37 1/4 " 5 7	" "	Feb. 28	" 28	" Wages	4 11 8
Feb. 28	" Stores	37 1/4 " 19 1	" "	Mar. 31	" 31	" Wages	4 11 8
Mar. 31	" Balance	15 13 10					
		<u>£ 22 18 6</u>					<u>£ 22 18 6</u>

22 18 6
7 4 8
15 13 10

Simon Wilson

1883.	Nov. 30	To Stores	405	1 11 9	1883.	Oct. 31	By Wages	1 15 "
Dec.	"	" Stores from Stanley		2 15 "	Nov. 30	"	" Wages	3 15 "
"	31	" Stores	405	1 10 1	Dec. 31	"	" Wages	3 15 "
"	"	" Balance		3 8 2				
				<u>£ 9 5 "</u>				<u>£ 9 5 "</u>

1884.	Jan. 31	To Stores	406	2 14 10	1884.	Jan. 1	By Balance	3 8 2
Feb. 29	"	" Stores	406	2 8 "	"	31	" Wages	3 15 "
Mar. 31	"	" Stores	406	2 13 "	Feb. 29	"	" Wages	3 15 "
"	"	" Balance		6 16 2	Mar. 31	"	" Wages	3 15 "
				<u>£ 14 13 2</u>				<u>£ 14 13 2</u>

April 1	To Cash - Dr. Hinton	"	10 6	April 1	By Balance	6 16 2
" 12	" Cash Order	41	3 "	" 30	" Wages	3 15 "
" 30	" Stores	406	1 6 4	May 31	" Wages	3 15 "
May 10	" Cash Order	91	1 "	June 30	" Wages	3 15 "
" 31	" Stores	406	1 9 2			
June 30	" Stores	406	" 10 "			
"	" Balance		10 5 2			
			<u>£ 18 1 2</u>			<u>£ 18 1 2</u>

Aug. 31	To Stores	406	" 6 4	July 1	By Balance	10 5 2
Sept. 27	" Cash Order	258	14 "	" 31	" Wages	3 15 "
" 30	" Balance		17 3 10	Aug. 31	" Wages	3 15 "
			<u>£ 21 10 2</u>	Sept. 30	" Wages	3 15 "
						<u>£ 21 10 2</u>

Oct. 1	To Cash - Dr. Hinton	"	10 6	Oct. 1	By Balance	17 3 10
" 31	" Stores	406	" 18 4	" 31	" Wages	4 2 "
Nov. 29	" Cash Order	317	8 14 "	Nov. 30	" Wages	4 11 8
" 30	" Stores	406	2 2 8	Dec. 31	" Wages	4 11 8
Dec. 31	" Stores from Stanley		2 15 "			
"	" Stores	406	" 9 3			
"	" Balance		11 19 5			
			<u>£ 30 9 2</u>			<u>£ 30 9 2</u>

1885.	Jan. 31	To Stores	406	4 16 1	1885.	Jan. 1	By Balance	11 19 5
Feb. 28	"	" Stores	567	3 9 1	"	31	" Wages	4 11 8
Mar. 31	"	" Stores	567	" 6 4	Feb. 28	"	" Wages	4 11 8
"	"	" Balance	N. 113.	20 2 11	Mar. 31	"	" Wages	4 11 8
				<u>£ 28 14 5</u>				<u>£ 28 14 5</u>

13	13	-
14	19	5
28	14	5
8	11	6
20	2	11

8 11 6

James Patterson. *Lush & Co.*

1883.	Oct.	To Advance in Stanley	2 " "	Oct. 31	By Wages	1 15 "
	Dec.	" Stores in Stanley	2 15 "	Nov. 30	" Wages	3 15 "
	" 31	" Stores - N. Arm	3 15 "	Dec. 31	" Wages	3 15 "
	" "	" Balance	" 14 5 "			
		<u>£ 9 5 "</u>			<u>£ 9 5 "</u>	

1884.	Mar. 31	To Stores - N. Arm	4 5 "	Jan. 1	By Balance	" 14 5 "
	" "	" Balance	7 13 10	" 31	" Wages	3 15 "
				Feb. 29	" Wages	3 15 "
				Mar. 31	" Wages	3 15 "
		<u>£ 11 19 5</u>			<u>£ 11 19 5</u>	

April 1	To Cash - D. H. H. H.	" 10 6	April 1	By Balance	7 13 10
June 30	" Stores - N. Arm	5 19 5	" 30	" Wages	3 15 "
" "	" Balance	12 10 11	May 31	" Wages	3 15 "
		<u>£ 18 18 10</u>	June 30	" Wages	3 15 "
				<u>£ 18 18 10</u>	

Aug. 29	To Cash Order 212	10 " "	July 1	By Balance	12 10 11
Sep. 30	" Stores - N. Arm	4 5 "	" 31	" Wages	3 15 "
" "	" Balance	9 10 4	Aug. 31	" Wages	3 15 "
		<u>£ 23 15 11</u>	Sep. 30	" Wages	3 15 "
				<u>£ 23 15 11</u>	

Oct. 1	To Cash Order 212	" 10 6	Oct. 1	By Balance	9 10 4
Dec. 31	" Stores in Stanley	2 15 "	" 31	" Wages	4 2 "
" "	" Stores - N. Arm	5 5 3	Nov. 30	" Wages	4 11 8
" "	" Balance	14 4 11	Dec. 31	" Wages	4 11 8
		<u>£ 22 15 8</u>		<u>£ 22 15 8</u>	

1885.					1885.				
Feb. 10	To Cash Order 397	4	"	"	Jan. 1	By Balance	14	4	11
Mar. 31	" Stores - N. Arm	5	13	7	" 31	" Wages	4	11	8
" "	" Balance, N. L. 145	18	6	4	Feb. 28	" Wages	4	11	8
					Mar. 31	" Wages	4	11	8
		£ 27	19	11					
							£ 27	19	11

27. 15. 11
 4. 11. 8
 18. 6. 4

Thomas Robbie

1883.	Dec. 31	To Stores	401	1 48	1883.	Dec. 31	By Wages	1 15 "
"	"	" Balance		10 14				
				<u>1 15 "</u>				<u>1 15 "</u>
1884.	Jan. 31	To Stores	401	1 18 10	1884.	Jan. 1	By Balance	" 10 14
"	Feb. 29	" Stores	402	" 12 9	"	31	" Wages	3 15 "
"	Mar. 31	" Stores	402	2 17 "	"	Feb. 29	" Wages	3 15 "
"	"	" Balance		6 6 9	"	Mar. 31	" Wages	3 15 "
				<u>11 15 4</u>				<u>11 15 4</u>
April 1	To Cash Dr. Hamilton			10 6	April 1	By Balance		6 6 9
" 30	" Stores	402		1 3 11	" 30	" Wages		3 15 "
May 3	" Cash Order	40		6 10	May 31	" Wages		3 15 "
" 31	" Stores	402		" 6 11	June 30	" Wages		3 15 "
June	" Stores in Store by			1 1 6				
" 30	" Balance			7 19 6				
				<u>17 11 9</u>				<u>17 11 9</u>
July	To Stores in Store by			5 "	July 1	By Balance		7 19 6
Aug. 30	" Cash Order	221		7 19 6	" 31	" Wages		3 15 "
"	" Stores in Store by			10 "	" 31	" Wages		3 15 "
Sep. 30	" Balance			10 10	Sep. 30	" Wages		3 15 "
				<u>19 46</u>				<u>19 46</u>
Oct. 1	To Cash Dr. Hamilton			10 6	Oct. 1	By Balance		10 10 "
"	" Stores in Store by			17 3	" 31	" Wages		3 15 "
Dec. 15	" Cash Order	333		10 10	Nov. 30	" Wages		3 15 "
" 31	" Stores in Store by			2 15 "	Dec. 31	" Wages		4 2 "
"	" Stores	402		2 17 3				
"	" Balance			4 12 "				
				<u>22 2 "</u>				<u>22 2 "</u>
1885.	Jan. 31	To Stores	402	3 1 5	1885.	Jan. 1	By Balance	4 12 "
Feb. 28	" Stores	402		" 7 11	" 31	" Wages		4 11 8
Mar. 31	" Stores	402		2 12 1	Feb. 28	" Wages		4 11 8
"	" Balance			12 5 4	Mar. 31	" Wages		4 11 8
				<u>18 7 "</u>				<u>18 7 "</u>

12-15
 4-12
 18-7-8
 6-1-8
 12-5-4

William Curtis. et al.

1883.	Dec. 31	To Stores	473	3 15 7	1883.	Dec. 31	By Wages	2 4 "
						" "	" Balance	1 11 7
				<u>£ 3 15 7</u>				<u>£ 3 15 7</u>
1884.	Jan. 1	To Balance		1 11 7	1884.	Jan. 31	By Wages	6 " "
	" 31	" Stores	473	3 8 1		Feb. 29	" Wages	6 " "
	Feb. 2	" Cash Order	436	2 " "		Mar. 31	" Wages	6 " "
	" 29	" Stores	473	" 15 1				
	Mar. 8	" Cash Order	473	2 " "				
	" 31	" Stores	473	4 17 "				
	" "	" Balance		3 8 3				
				<u>£ 18 " "</u>				<u>£ 18 " "</u>
	April 1	To Cash - Williamson	"	10 6		April 1	By Balance	3 8 3
	" 30	" Stores	473	" 16 5		" 30	" Wages	6 " "
	May 17	" Cash Order	110	4 " "		May 31	" Wages	6 " "
	" 31	" Stores	473	2 1 11		June 30	" Wages	6 " "
	June 21	" Cash Order	141	2 " "		" "	" Cash S.B.	12 " "
	" 28	" Cash Order	147	6 " "				
	" 30	" Stores	473	" 8 2				
	" "	" Balance		17 11 3				
				<u>£ 33 8 3</u>				<u>£ 33 8 3</u>
	July 31	To Stores	473	2 3 3		July 1	By Balance	17 11 3
	Aug. 31	" Stores	473	1 2 14		" 31	" Wages	6 " "
	Sep. 30	" Stores	473	1 1 3		Aug. 31	" Wages	6 " "
	" "	" Balance		31 4 5		Sep. 30	" Wages	6 " "
				<u>£ 35 11 3</u>				<u>£ 35 11 3</u>
	Oct. 1	To Cash - Williamson	"	10 6		Oct. 1	By Balance	31 4 5
	" 14	" Cash Order	262	1 " "		" 31	" Wages	6 " "
	" 31	" Stores	474	2 19 9		Nov. 30	" Wages	6 " "
	Nov. 30	" Stores	474	1 8 8		Dec. 31	" Wages	6 " "
	Dec. 15	" Cash Order	332	1 11 " "				
	" 31	" Stores from St. by	403	4 6				
	" "	" Stores	474	1 17 11				
	" "	" Balance		27 3 1				
				<u>£ 49 4 5</u>				<u>£ 49 4 5</u>

1885.	Jan. 23	To Cash Order	382	1 2 " "	1885.	Jan. 1	By Balance	27 3 1
	" 31	" Stores	474	1 6 1		" 31	" Wages	6 " "
	Feb. 21	" Cash Order	408	1 10 " "		Feb. 28	" Wages	6 " "
	" 28	" Stores	474	2 9 5		Mar. 31	" Wages	6 " "
	Mar. 31	" Stores	474	" 13 4				
	" "	" Balance	117	0 37 103				
				<u>£ 45 3 1</u>				<u>£ 45 3 1</u>

45 3 1
18 10
37 4 3

7 18 15

James W. Miller

1883.	Dec. 31	To Stores	469	3 6 2	1883.	Dec. 31	By transfer to Stanley	3 6 2
1884.	Jan. 31	To Stores	469	12 4 2				
	Feb. 29	" Stores	469	5 19 6	1884.			
	Mar. 31	" Stores	469	3 9 2	1884.	Mar. 31	By transfer to Stanley	21 13 3
	April 30	To Stores	469	6 11 3				
	May 31	" Stores	469	6 " 14				
	June 30	" Stores	469	3 6 11	1884.	June 30	By transfer to Stanley	15 18 6
	July 31	To Stores	470	12 10 3				
	Aug. 31	" Stores	470	8 5 10				
	Sept. 30	" Stores	470	5 14 9	1884.	Sept. 30	By transfer to Stanley	26 10 10
	Oct. 31	To Stores	470	2 9 "				
	Nov. 30	" Stores	470	23 13 10				
	Dec. 31	" Stores	470	9 18 10				
				<u>£ 16 1 8</u>	1884.	Dec. 31	By transfer to Stanley	16 1 8
1885.	Jan. 31	To Stores	470	2 " 8				
	Feb. 28	" Stores	471	4 12 6	1885.			
	Mar. 31	" Stores	471	6 16 8	1885.	Mar. 31	By transfer to Stanley	13 9 10

Joseph Murray

1884.	April 1	To Cash - D. Stanton	10 6	1884.	April 1	By Balance	70 61 15 2
	May 21	" Cash Order 114	6 " "		" 30	" Wages	5 10 "
	June 30	" Balance	71 14 8	1884.	May 31	" Wages	5 10 "
			<u>£ 78 5 2</u>		June 30	" Wages	5 10 "
							<u>£ 78 5 2</u>
	Sept. 30	To Balance	88 4 8	1884.	July 1	By Balance	71 14 8
					" 31	" Wages	5 10 "
					Aug. 31	" Wages	5 10 "
			<u>£ 88 4 8</u>		Sept. 30	" Wages	5 10 "
							<u>£ 88 4 8</u>
	Oct. 1	To Cash - D. Stanton	10 6	1884.	Oct. 1	By Balance	88 4 8
	"	" Stores in Stanley	2 10 "		" 31	" Wages	5 10 "
	Dec. 11	" Cash Order 329	6 " "	1884.	Nov. 30	" Wages	5 10 "
	" 31	" Stores in Stanley	1 1 3		Dec. 31	" Wages	5 10 "
	"	" Balance	94 12 11				<u>£ 104 14 8</u>
			<u>£ 104 14 8</u>				
1885.	Jan. 31	To Balance	111 2 11	1885.	Jan. 1	By Balance	94 12 11
					" 31	" Wages	5 10 "
					Feb. 28	" Wages	5 10 "
			<u>£ 111 2 11</u>		Mar. 31	" Wages	5 10 "
							<u>£ 111 2 11</u>

16 10 11
44 12 11
111 2 11

John Lees & Co.

1884.	1884.
Nov. 10 To Cash - Distinction " 10 6	Jan. 1 By Balance 3 101 16 "
" " " Cash Order 3 115 5 6	" 31 " Wages 6 " "
	Feb. 29 " Wages 6 " "
	Mar. 10 " " 2 " "
<u>£ 115 16 "</u>	<u>£ 115 16 "</u>
1884.	1884.
Oct. 1 To Stores in Standing " 9 " "	Oct. 31 By Wages 2 12 "
Dec. 31 " Stores - N. Am. " 15 6	Nov. 30 " Wages 6 " "
	Dec. 31 " Wages 6 " "
	" " " Balance 2 3 6
<u>£ 16 15 6</u>	<u>£ 16 15 6</u>
1885.	1885.
Jan. 1 To Balance 2 3 6	Jan. 31 By Wages 7 " "
Mar. 1 " Stores in Standing " " 4	Feb. 28 " Wages 7 " "
" 31 " Stores - N. Am. 6 6 3	Mar. 31 " Wages 7 " "
" " " Balance, N. L. 221 12 9 11	
<u>£ 21 " "</u>	<u>£ 21 " "</u>

8 10 1

21 3 0
8 12 1
12 9 11

David Smith

1884.	1884.
Jan. 31 To Stores 412 2 15 1	Jan. 1 By Balance 32 196 9 11
Feb. 29 " Stores 412 1 16 8	" 31 " Wages 8 6 8
Mar. 31 " Stores 412 3 1 7	Feb. 29 " Wages 8 6 8
" " " Balance 213 16 7	Mar. 31 " Wages 8 6 8
<u>£ 221 9 11</u>	<u>£ 221 9 11</u>
1884.	1884.
April 1 To Cash - Distinction 1 1 1	April 1 By Balance 213 16 7
" 30 " Stores 412 1 9 10	" 30 " Wages 8 6 8
May 31 " Stores in Standing " 12 3	May 31 " Wages 8 6 8
" 17 " Cash Order 108 13 16 7	June 30 " Wages 8 6 8
" 31 " Stores 412 1 19 11	
June 30 " Stores in Standing " 6 "	
" 30 " Stores 412 1 7 8	
" " " Balance 218 3 4	
<u>£ 238 16 7</u>	<u>£ 238 16 7</u>
1885.	1885.
July 31 To Stores 412 2 1 11	July 1 By Balance 218 3 4
Aug. 31 " Stores 521 1 9 6	" 31 " Wages 8 6 8
Sept. 30 " Stores 521 2 18 11	Aug. 31 " Wages 8 6 8
" " " Balance 236 13 "	Sept. 30 " Wages 8 6 8
<u>£ 243 3 4</u>	<u>£ 243 3 4</u>
1885.	1885.
Oct. 1 To Cash - Distinction 1 1 1	Oct. 1 By Balance 236 13 "
" 31 " Stores 521 2 10 4	" 31 " Wages 8 6 8
Nov. 30 " Stores 521 2 5 1	Nov. 30 " Wages 8 6 8
Dec. 31 " Stores for Standing 2 15 "	Dec. 31 " Wages 8 6 8
" " " Stores 521 2 1 1	
" " " Balance 251 " 6	
<u>£ 261 13 "</u>	<u>£ 261 13 "</u>
1885.	1885.
Jan. 31 To Stores 521 1 12 11	Jan. 1 By Balance 251 " 6
Feb. 28 " Stores 521 1 15 2	" 31 " Wages 8 6 8
Mar. 31 " Stores 521 1 9 4	Feb. 28 " Wages 8 6 8
" " " Balance, N. L. 189 271 0 3 1	Mar. 31 " Wages 8 6 8
<u>£ 276 " 6</u>	<u>£ 276 " 6</u>

276 1 6
6 17 5
271 3 1

4 17 5

Robert Patterson

1884. Mon. 31	To Balance	2712 6	1884. Jan. 1	By Balance	86 15 12 6
			" 31	" Wages	4 " "
			Feb. 29	" Wages	4 " "
			Mon. 31	" Wages	4 " "
		<u>£ 2712 6</u>			<u>£ 2712 6</u>

April 1	To Cash - D. Hamilton	" 10 6	April 1	By Balance	2712 6
June 30	" Balance	39 2 "	" 30	" Wages	4 " "
			May 31	" Wages	4 " "
		<u>£ 39 12 6</u>	June 30	" Wages	4 " "
					<u>£ 39 12 6</u>

Sept. 30	To Balance	51 2 "	July 1	By Balance	39 2 "
			" 31	" Wages	4 " "
			Aug. 31	" Wages	4 " "
		<u>£ 51 2 "</u>	Sept. 30	" Wages	4 " "
					<u>£ 51 2 "</u>

Oct. 1	To Cash - D. Hamilton	" 10 6	Oct. 1	By Balance	51 2 "
" 11	" Cash Order 275	51 " "	" 31	" Wages	4 " "
Dec. 27	" Cash Order 339	2 " "	Nov. 30	" Wages	4 " "
" 31	" Balance	12 11 6	Dec. 31	" Wages	4 " "
		<u>£ 66 2 "</u>	" "	" Gratuity	3 " "
					<u>£ 66 2 "</u>

1885. Feb. 21	To Cash Order 106	1 " "	1885. Jan. 1	By Balance	12 11 6
Mar. 12	" Cash Order 121	2 " "	" 31	" Wages	5 " "
" 31	" Balance N. L. 127	214 11 6	Feb. 28	" Wages	5 " "
		<u>£ 27 11 6</u>	Mar. 31	" Wages	5 " "
					<u>£ 27 11 6</u>

27 " 6
24 " 6

Peter M. Lean

1884. Feb. 9	To Cash Order 441	17 10 "	1884. Jan. 1	By Balance	200 " "
Mar. 31	" Balance	200 " "	" 31	" Wages	5 16 8
		<u>£ 217 10 "</u>	Feb. 29	" Wages	5 16 8
			Mar. 31	" Wages	5 16 8
					<u>£ 217 10 "</u>

June 30	To Balance	222 15 "	April 1	By Balance	200 " "
			" 30	" Wages	5 16 8
			May 31	" Wages	5 16 8
			" "	" 3 Wages	5 5 "
		<u>£ 222 15 "</u>	June 30	" Wages	5 16 8
					<u>£ 222 15 "</u>

July 5	To Cash Order 162	22 15 "	July 1	By Balance	222 15 "
Sept. 30	" Balance	217 10 "	" 31	" Wages	5 16 8
		<u>£ 240 5 "</u>	Aug. 31	" Wages	5 16 8
			Sept. 30	" Wages	5 16 8
					<u>£ 240 5 "</u>

Dec. 13	To Cash Order 331	14 7 6	Oct. 1	By Balance	217 10 "
" 31	" Balance	235 " "	" 31	" Wages	5 16 8
		<u>£ 239 7 6</u>	Nov. 30	" Wages	5 16 8
			Dec. 31	" Wages	5 16 8
			" "	" Gratuity	4 7 6
					<u>£ 239 7 6</u>

1885. Mar. 28	To Cash Order 432	12 10 "	1885. Jan. 1	By Balance	235 " "
" "	" Balance N. L. 127	240 " "	" 31	" Wages	5 16 8
		<u>£ 252 10 "</u>	Feb. 28	" Wages	5 16 8
			Mar. 31	" Wages	5 16 8
					<u>£ 252 10 "</u>

252 10 0
12 10
250

Archibald McLean

1884.	Mar. 31	To Balance	81 13 6	1884.	Jan. 1	By Balance	190 65 3 6
	" 31	" Wages	5 10 "		" 31	" Wages	5 10 "
	Feb. 29	" Wages	5 10 "		" 31	" Wages	5 10 "
	Mar. 31	" Wages	5 10 "		" 31	" Wages	5 10 "
			<u>£ 81 13 6</u>				<u>£ 81 13 6</u>

April 1	To Cash - D. Hunter	1 1 "	April 1	By Balance	81 13 6
May 24	" Cash Order 79	5 "	" 30	" Wages	5 10 "
June 30	" Balance	92 2 6	May 31	" Wages	5 10 "
			June 30	" Wages	5 10 "
					<u>£ 98 3 6</u>

Aug. 1	To Cash Order 190	16 10 "	July 1	By Balance	92 2 6
Sep. 30	" Balance	92 2 6	" 31	" Wages	5 10 "
			Aug. 31	" Wages	5 10 "
			Sep. 30	" Wages	5 10 "
					<u>£ 108 12 6</u>

Oct. 1	To Cash - D. Hunter	1 1 "	Oct. 1	By Balance	92 2 6
Dec. 31	" Balance	111 14 "	" 31	" Wages	5 10 "
			Nov. 30	" Wages	5 10 "
			Dec. 31	" Wages	5 10 "
			" "	" Gratuity	4 2 6
					<u>£ 112 15 "</u>

1885.	Mar. 31	To Balance	81 128 4 "	1885.	Jan. 1	By Balance	111 14 "
	" 31	" Wages	5 10 "		" 31	" Wages	5 10 "
	Feb. 28	" Wages	5 10 "		" 31	" Wages	5 10 "
	Mar. 31	" Wages	5 10 "		" 31	" Wages	5 10 "
			<u>£ 128 4 "</u>				<u>£ 128 4 "</u>

James Nicol

1884.	Mar. 8	To Cash Order 478	10 "	1884.	Jan. 1	By Balance	230 56 15 4
" 31	" Stores - N. Am.	4 14 "	" 31	" Wages	5 "	"	"
" "	" Balance	66 16 8	Feb. 29	" Wages	5 "	"	"
			Mar. 31	" Wages	5 5 4		
					<u>£ 72 " 8</u>		<u>£ 72 " 8</u>

April 1	To Cash - D. Hunter	1 1 "	April 1	By Balance	66 16 8
June 30	" Stores - N. Am.	7 12 8	" 30	" Wages	5 10 "
" "	" Balance	74 13 "	May 31	" Wages	5 10 "
			June 30	" Wages	5 10 "
					<u>£ 83 6 8</u>

Sep. 30	To Stores - N. Am.	11 4 1	July 1	By Balance	74 13 "
" "	" Balance	79 18 11	" 31	" Wages	5 10 "
			Aug. 31	" Wages	5 10 "
			Sep. 30	" Wages	5 10 "
					<u>£ 91 3 "</u>

Oct. 1	To Cash - D. Hunter	1 1 "	Oct. 1	By Balance	79 18 11
Dec. 31	" Stores from Standing	2 15 "	" 31	" Wages	5 10 "
" "	" Stores - N. Am.	5 12 7	Nov. 30	" Wages	5 10 "
" "	" Balance	87 " 4	Dec. 31	" Wages	5 10 "
					<u>£ 96 8 11</u>

1885.	Mar. 31	To Stores - N. Am.	9 19 3	1885.	Jan. 1	By Balance	87 " 4
" "	" Balance	93 11 1	" 31	" Wages	5 10 "		
			Feb. 28	" Wages	5 10 "		
			Mar. 31	" Wages	5 10 "		
					<u>£ 103 10 4</u>		<u>£ 103 10 4</u>

16	10	4
87		
103	10	4
9	19	3
93	11	1

William McMyre

1884.	Mar. 31	To Stores	206	" 9 9	1884.	Jan. 1	By Balance	224	169	11	11
"	"	" Stores - N. Am.	14	19	"	31	" Wages	5	"	"	"
"	"	" Balance	180	2 3	Feb. 29	"	" Wages	5	10	"	"
					Mar. 31	"	" Wages	5	10	"	"
								185	11	11	

April 1	To Cash - D. Stanton	" 10 6	April 1	By Balance	180 2 3
" 30	" Stores - Stanton	2 12 "	" 30	" Wages	5 10 "
June 30	" Stores - N. Am.	2 2 4	May 31	" Wages	5 10 "
" "	" Balance	191 7 5	June 30	" Wages	5 10 "
		<u>£ 196 12 3</u>			<u>£ 196 12 3</u>

Sept. 30	To Stores - N. Am.	3 14 11	July 1	By Balance	191 7 5
" "	" Balance	204 2 6	" 31	" Wages	5 10 "
			Aug. 31	" Wages	5 10 "
			Sept. 30	" Wages	5 10 "

Oct. 1	To Cash - D. Stanton	" 10 6	Oct. 1	By Balance	204 2 6
Dec. 31	" Stores from Stanton	2 10 "	" 31	" Wages	5 10 "
" "	" Stores - N. Am.	2 11 8	Nov. 30	" Wages	5 10 "
" "	" Balance	215 " 4	Dec. 31	" Wages	5 10 "
		<u>L 220 12 6</u>			<u>L 220 12 6</u>

1885.				1885.			
Mar. 31	To Stores - N. Am.	2 14 3	Jan. 1	By Balance	215	" 4	
" "	" Balance N. L. 87.	228 16 1	" 31	" Wages	5 10	"	
			Feb. 28	" Wages	5 10	"	
			Mar. 31	" Wages	5 10	"	
		<u>£ 231 10 4</u>			<u>231 10 4</u>		

16 16
215 " 4
231 10 4
2 25 16

John McMyre

1884.	Mar. 31	To Balance	175	7 8	1884.	Jan. 1	By Balance	226	159	7 8
"	"	"			" 31	" Wages	5	"	"	"
"	"	"			Feb. 29	" Wages	5	10	"	"
					Mar. 31	" Wages	5	10	"	"
								175	7 8	

April 1	To Cash D. Stanton	" 10 6	April 1	By Balance	175 7 8
June 30	" Balance	191 7 2	" 30	" Wages	5 10 "
			May 31	" Wages	5 10 "
			June 30	" Wages	5 10 "
					£ 191 17 8

Sept. 30	To Balance	204	17 2	July 1	By Balance	191	7 2
" "	"			" 31	" Wages	5	10
				Aug. 31	" Wages	5	10
				Sept. 30	" Wages	5	10
						204	17 2

Oct. 1	To Cash - D. Stanton	" 10 6	Oct. 1	By Balance	204	17 2
Dec. 31	" Balance	223	16 8	" 31	" Wages	5 10 "
			Nov. 30	" Wages	5 10 "	
			Dec. 31	" Wages	5 10 "	
					<u>224</u>	<u>7 2</u>

1885.				1885.			
Mar.	6	To Cash D. Stanton	" 10 6	Jan. 1	By Balance	223	16 8
"	"	" Cash Order 417	258 8 2	" 31	" Wages	5	10 "
				Feb. 28	" Wages	5	10 "
				Mar. 6	" Wages	1	2 "
				" "	" Cash lodged	23	" "
						258	18 8

John Glendon.

1884	Nov. 5	To Cash Order 465	10 " "	1884	Jan. 1	By Balance	228	126	10	4
"	"	" Cash Order 466	10 " "	"	31	" Wages	6	10	"	"
"	"	" Cash Order 467	6	10	4	Feb. 29	" Wages	7	"	"
"	31	" Balance	120	10	"	Mar. 31	" Wages	7	"	"
<u>£147 " 4</u>				<u>£147 " 4</u>						

April 1	To Cash - D. Heston	1	10	6	April 1	By Balance	120	10	"	"
June 30	" Balance	140	19	6	" 30	" Wages	7	"	"	"
					May 31	" Wages	7	"	"	"
					June 30	" Wages	7	"	"	"
<u>£141 10 "</u>				<u>£141 10 "</u>						

Sept. 30	To Balance	161	19	6	July 1	By Balance	140	19	6	"
					" 31	" Wages	7	"	"	"
					Aug. 31	" Wages	7	"	"	"
					Sept. 30	" Wages	7	"	"	"
<u>£161 19 6</u>				<u>£161 19 6</u>						

Oct. 1	To Cash - D. Heston	1	10	6	Oct. 1	By Balance	161	19	6	"
" 25	" Cash Order 477	10	"	"	" 31	" Wages	7	"	"	"
Dec. 31	" Store from Stanley	2	15	"	Nov. 30	" Wages	7	"	"	"
"	" Balance	169	14	"	Dec. 31	" Wages	7	"	"	"
<u>£182 19 6</u>				<u>£182 19 6</u>						

Feb. 27	To Cash Order 409	10	"	"	1885	Jan. 1	By Balance	169	14	"
Mar. 31	" Balance N. 229	18	7	11	" 31	" Wages	7	"	"	"
					Feb. 16	" Wages	3	14	8	"
					" 18	" Wages	14	1	9	"
					Mar. 31	" Wages	2	3	8	"
<u>£197 11 1</u>				<u>£197 11 1</u>						

William Bethune.

1884.	1884.												
April 1	To Cash - D. Heston	✓	1	1	"	April 1	By Balance	56	3	19	5		
"	" Store in Stanley	✓	2	18	3	" 30	" Wages	6	"	"			
June 30	" Store - N. 229		3	2	3	May 31	" Wages	6	"	"			
"	" Balance		14	17	11	June 30	" Wages	6	"	"			
			£	21	19	5				£	21	19	5

Aug. 30	To Cash Order 216	2	10	"	July 1	By Balance	14	17	11	"
"	"	" Cash Order 217	12	7	11	" 31	" Wages	6	"	"
Sept. 30	" Store - N. 229	5	7	11	Aug. 31	" Wages	6	"	"	"
"	"	" Balance	12	12	1	Sept. 30	" Wages	6	"	"
<u>£32 17 11</u>				<u>£32 17 11</u>						

Oct. 1	To Cash - D. Heston	1	1	"	Oct. 1	By Balance	12	12	1	"
Dec. 31	" Store from Stanley	2	3	6	" 31	" Wages	6	"	"	"
"	" Store - N. 229	7	1	7	Nov. 30	" Wages	6	"	"	"
"	" Balance	20	6	"	Dec. 31	" Wages	6	"	"	"
<u>£30 12 1</u>				<u>£30 12 1</u>						

1885.				1885.			
Mar. 31	To Store - N. 229	8 12 9	Jan. 1	By Balance	20 6 "		
" "	" Balance N. 46.	29 13 3	" 31	" Wages	6 " "		
			Feb. 28	" Wages	6 " "		
			Mar. 31	" Wages	6 " "		
		<u>£ 38 6 "</u>			<u>£ 38 6 "</u>		

38 6
8 12 9
29 13 3

8 12 9

14 11 6
5 0 4
19 11 1

197 11 1
16
27

3
Frederick J. Biggs.

1887+		1887+		1887+		1887+	
Mar. 29	To Cash Order	20	9 10 "	Jan. 1	By Balance	286	20 10 8
"	" Cash Order	21	4 " "	" 31	" Wages		5 10 "
" 31	" Stores - N. Am.	6	1 1	Feb. 29	" Wages		5 10 "
"	" Stores	253	" 7 "	Mar. 31	" Wages		5 10 "
"	" Balance		17 8 7				
			<u>£ 37 6 8</u>				<u>£ 37 6 8</u>

April 1	To Cash L.D. Hemmings	" 10	6 April 1	By Balance	17 8 7
May 21	" Cash Order	116 S 8 "	" " 30	" Wages	5 10 "
June	" Store in Store by	S 14 9 "	May 31	" Wages	5 10 "
" 30	" Stores N. Arm	3 2 "	June 30	" Wages	5 10 "
" "	" Balance				
		<u>£ 17 17 1</u>			
		£ 33 18 7			

Aug. 30	To Cash Order	218 \$ 14 10 "	July 1	By Balance	17 17 1
Sept. 30	" Balance	19 17 1	" 31	" Wages	5 10 "
			Aug. 31	" Wages	5 10 "
			Sept. 30	" Wages	5 10 "
		<u>L^d 347 1</u>			<u>\$ 347 1</u>

Oct. 1	To Cash Dr. Hunter	\$ 10 6	Oct. 1	By Balance	19 17 1
Nov. 22	" Cash Order 3114	\$ 4 " "	" 31	" Wages	5 10 "
" 30	" Stores 253	" 19 4	Nov. 30	" Wages	5 10 "
Dec. 31	" Stores from Stanley	\$ 2 15 "	Dec. 31	" Wages	5 10 "
" "	" Stores - N. Ann	1 4 3			
" "	" Balance	26 18 "			
		<u>\$ 36 7 1</u>			<u>\$ 36 7 1</u>

1885.		1885.	
Jan. 1	To Cash Order 362	Jan. 1	By Balance
Feb.	" Groceries Starkey \$ 1 10 6	" 31	" Wages 5 10 "
Mar. 23	" Cash Order 428 \$ 4 "	" 28	" Wages 5 10 "
" 31	" Balance M. L. 90 3 5 17 6	Mar. 31	" Wages 5 10 "
	£ 403 8 "		£ 403 8 "

7	10	6
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16	16
26	18
43	8
7	10
35	17

Alexander Fraser.

1884.				1884.			
Jan.	26	To Cash Order	430 19 " "	Jan.	1	By Balance	288 40 " 3
"	31	" Stores	255 1 6 10	"	31	" Wages	6 " "
Feb.	29	" Stores	255 1 17 8	Feb.	29	" Wages	6 " "
Mar.	31	" Stores	255 " 19 7	Mar.	31	" Wages	6 " "
"	"	" Balance	44 16 2				
			L 58 " 3				L 58 " 3

April 1	To Cash - Ditto	10 6	April 1	By Balance	44 16 2
" 12	" Cash Order	39 19	" 30	" Wages	6 " "
" 30	" Stores	257 3 10 9	May 31	" Wages	6 " "
May 31	" Stores	257 2 8 1	June 30	" Wages	6 " "
June 30	" Stores	257 1 11 10			
" "	" Balance	45 15 "			
		<u>£ 62 16 2</u>			<u>£ 62 16 2</u>

July 1	Tobacco Order	156	112	" "	July 1	W ^y Balance	45	15	" "
" 31	" Stores	254	2 10 3	" 31	" Wages	6	" "	" "	
Aug. 31	" Stores	254	2 1 "	Aug. 31	" Wages	6	" "	" "	
Sept. 30	" Stores	254	2 " 6	Sept. 30	" Wages	6	" "	" "	
" "	" Balance		45 3 3						
			<u>£ 963 15 "</u>					<u>£ 63 15 "</u>	

Date	Description	Debit	Credit	Balance
Oct. 1	To Cash - Westminster	10 6		
" 11	" Cash Order 2814	5 "		
" 31	" Stores 2574	1 1 4		
Nov. 30	" Stores 2324	" 11 11		
Dec. 31	" Cash Order 350	1 " "		
" "	" Stores from Stanley	2 15 "		
" "	" Stores 351	2 10 1		
" "	" Balance	574 1 5		
		<u>674 13 3</u>		
				<u>674 13 3</u>

1885.		1885.		1885.		1885.	
Jan. 31	To Stores	337	1 8 11	Jan. 1	By Balance	54	1 5
Feb. 11	" Cash Order	399	1 3	" 31	" Wages	6	" "
" 28	" Stores	337	1 7 8	Feb. 28	" Wages	6	" "
Mar. 31	" Stores	337	" 16	Mar. 31	" Wages	6	" "
" "	" Balance, N. L.	49	65 8 10				
			£ 72 1 5				
			6 12 7				

65	8	10
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Malcolm Bethune

1884				1884			
Feb.	To Stores	493	10 15 "	Feb. 29	By Wages		3 10 "
Mar. 31	" Stores	493	10 15 "	Mar. 31	" Wages		5 " "
"				" "	" Balance		3 03 "
"			£ 11 13 "				£ 11 13 "
April 1	To Balance		3 3 "	April 30	By Wages		5 " "
May 31	" Stores	493	5 1 2 "	May 31	" Wages		5 " "
June 30	" Stores	493	2 17 8 "	June 30	" Wages		5 " "
July 1	" Balance		3 18 2 "				
July 31	To Stores	493	6 5 "	July 1	By Balance		3 18 2 "
Aug. 31	" Stores	493	2 15 9 "	" 31	" Wages		5 " "
Sept. 30	" Stores	493	2 16 2 "	Aug. 31	" Wages		5 " "
Oct. 1	" Stores - N. Arm		1 18 4 "	Sept. 30	" Wages		5 " "
Oct. 1	" Balance		11 1 6 "				
			£ 18 18 2 "				£ 18 18 2 "
Oct. 1	To Cash - D. H. H.		1 1 "	Oct. 1	By Balance		11 1 6 "
" 31	" Stores	493	16 4 "	" 31	" Wages		5 " "
Nov. 30	" Stores	493	2 17 8 "	Nov. 30	" Wages		5 " "
Dec. 31	" Stores from H. H.		2 23 6 "	Dec. 31	" Wages		5 " "
"	" Stores	493	6 4 "				
"	" Balance		18 16 8 "				
"			£ 26 1 6 "				£ 26 1 6 "
1885				1885			
Jan. 31	To Stores	493	14 5 6 "	Jan. 1	By Balance		18 16 8 "
Feb. 28	" Stores	494	13 2 "	" 31	" Wages		5 " "
Mar. 31	" Stores	491	8 " 4 "	Feb. 28	" Wages		5 7 "
Mar. 31	" Balance N. L. 93.		21 14 8 "	Mar. 31	" Wages		5 10 "
			£ 34 13 8 "				£ 34 13 8 "

George Mercer

1884.					1884.				
April 1	To Cash - D. H. H. H.	"	10 6	April 1	By Balance	40	24	4 5.	
May 13	" Cash - D. H. H. H.	2 10	"	" 30	" Wages	6	"	"	
June	" Stores - H. H. H.	1 7 8	May 31	" Wages	6	"	"		
" 30	" Stores - N. Arm	5 10 11	June 30	" Wages	6	"	"		
" "	" Balance	32 5 4							
	<u>£ 42 4 5</u>							<u>£ 42 4 5</u>	
July 31	To Stores	156	" 9 6	July 1	By Balance	32 5 4			
Sept. 30	" Stores - N. Arm	3 4 3	" 31	" Wages	6	"	"		
" "	" Balance	46 11 7	Aug. 31	" Wages	6	"	"		
	<u>£ 50 5 4</u>		Sept. 30	" Wages	6	"	"		
								<u>£ 50 5 4</u>	
Oct. 1	To Cash - D. H. H. H.	" 10 6	Oct. 1	By Balance	46 11 7				
Dec. 31	" Cash - D. H. H. H.	2 " "	" 31	" Wages	6	"	"		
" "	" Stores - N. Arm	6 8 10	Nov. 30	" Wages	6	"	"		
" "	" Balance	55 12 3	Dec. 31	" Wages	6	"	"		
	<u>£ 64 11 7</u>							<u>£ 64 11 7</u>	
1885.					1885.				
Jan. 10	To Cash - D. H. H. H.	5 " "	Jan. 1	By Balance	55 12 3				
Mar. 31	" Stores - N. Arm	3 10 2	" 31	" Wages	6	"	"		
" "	" Balance	65 2 1	Feb. 28	" Wages	6	"	"		
	<u>£ 73 12 3</u>		Mar. 31	" Wages	6	"	"		
								<u>£ 73 12 3</u>	

73 12 3
8 10 2
65 2 1

Murdoch Finlanson

1884	1884.	Oct. 1	To Cash Dr. Hutton	1 1 "	Oct. 1	By Balance	465 31	4 4
			" Stores in Store by	1 10 "	" 31	" Wages	10 "	
		31	" Stores	171 "	Nov. 30	" Wages	10 "	
		Nov. 30	" Stores	171 "	Dec. 31	" Wages	10 "	
		Dec. 31	" Stores in Store by	2 7 6				
			" Stores	171 "				
			" Balance	1103 18 3				
Apr.				£ 61 4 4			£ 61 4 4	
1885.					1885.			
Jan. 31		Jan. 31	To Stores	559 7 9 7	Jan. 1	By Balance	431 8 3	
		Feb.	" Repairing Watch	" 11 6 "	" 31	" Wages	11 13 4	
		" 28	" Stores	339 "	Feb. 28	" Wages	11 13 4	
		Mar. 31	" Stores	339 "	Mar. 31	" Wages	11 13 4	
			" Balance, N.L. 131	70 3 11				
Aug.				£ 78 18 3			£ 78 18 3	

Oct.
Nov.
"
Dec.
"
"
188.
Jan.
Feb.
Mar.
"

11-13-4
100
11-13-5
78 18 3
70 3 11

Hugh Cameron

1884.	Oct. 1	To Stores in Store by	" 8 "	Oct. 31	By Wages	1 12 6
	" 31	" Stores	543 2 "	Nov. 30	" Wages	3 15 "
	Nov. 30	" Stores	543 "	Dec. 31	" Wages	3 15 "
	Dec. 31	" Stores	543 1 2 6			
	" "	" Balance	4 13 2			
			£ 9 2 6			£ 9 2 6
1885.	Jan. 31	To Stores	543 1 13 7	Jan. 1	By Balance	4 13 2
	Feb. 28	" Stores	543 "	" 31	" Wages	3 15 "
	Mar. 31	" Balance, N.L. 119.	13 14 3	Feb. 28	" Wages	3 15 "
				Mar. 31	" Wages	3 15 "
			£ 15 18 2			£ 15 18 2

11 5
13 2
15 1
2 3
13 10 3

George Nickie.

1884 12 31	To Stores - N. Am	545	10	Oct. 31	By Wages	1 12 6
" 31	" Stores	545	2 3 9	Nov. 30	" Wages	3 15 "
Nov. 30	" Stores	545	" 12 "	Dec. 31	" Wages	3 15 "
Dec. 31	" Stores	545	1 8 10			
" "	" Balance		4 2 11			
			<u>£ 9 2 6</u>			<u>£ 9 2 6</u>
1885.				1885.		
Apr. Jan. 31	To Stores	545	" 18 6	Jan. 1	By Balance	4 2 11
Feb. 28	" Stores	545	" 19 2	" 31	" Wages	3 15 "
Mar. 31	" Stores	545	" 19 10	Feb. 28	" Wages	3 15 "
" "	" Balance, N. L. 151		12 10 5	Mar. 31	" Wages	3 15 "
			<u>£ 15 7 11</u>			<u>£ 15 7 11</u>

Alexander Morrison?

1884. 31	To Stores - N. Am	5 11 4	2	Oct. 31	By Wages	1 12 6
" "	" Balance	3 8 4	4	Nov. 30	" Wages	3 15 "
				Dec. 31	" Wages	3 15 "
			<u>£ 9 2 6</u>			<u>£ 9 2 6</u>
1885.				1885.		
Mar. 26	To Cash Order 431	6	"	Jan. 1	By Balance	3 8 4
" 31	" Stores - N. Am	3 1 10	"	" 31	" Wages	3 15 "
" "	" Balance, N. L. 153	5 11 6	"	Feb. 28	" Wages	3 15 "
				Mar. 31	" Wages	3 15 "
			<u>£ 14 13 4</u>			<u>£ 14 13 4</u>

11 5
3 6
10 15 4
9 1 10
5 11 5

11 5
11 2 11
15 7 6
2 17 5
12 10 5

9 1 10

2 17 6

William Johnstone

1884.	Dec. 31	To Stores - N. Arm	49 "	1884. 9	Dec. 31	By Wages	313 4
						" Balance	" 158
			<u>£ 49 "</u>				<u>£ 49 "</u>
1885.	Jan. 1	To Balance	" 158	1885.	Jan. 31	By Wages	5 " "
	Mon. 21	" Cash Order 425	5 " "		Feb. 16	" Wages	2 13 4
	" "	" Cash Order 426	3 " "		" "	" 1/4 of Fance	114 1 9
	" 31	" Stores 589	1 10 7		Mar. 30	" Wages	2 3 4
	" "	" Stores - N. Arm	7 1 9				
	" "	" Balance N. L. 26	6 10 5				
			<u>£ 23 18 5</u>				<u>£ 23 18 5</u>

17 8 0
15 8
16 12 4

23 18 5
17 8 5
6 10 5

John Cameron

1884.	Dec. 31	To Stores - N. Arm	483	1884. 10	Dec. 31	By Wages	2 12 6
						" Balance	1 15 9
			<u>£ 483</u>				<u>£ 483</u>
1885.	Jan. 1	To Balance	1 15 9	1885.	Jan. 31	By Wages	3 15 "
	Feb. 27	" Cash Order 110	5 " "		Feb. 28	" Wages	3 15 "
	Mar. 31	" Stores - N. Arm	4 5 11		Mar. 31	" Wages	3 15 "
	" "	" Balance N. L. 155	" 3 11				
			<u>£ 11 5 "</u>				<u>£ 11 5 "</u>

11 1 8

11 5
11 1 8
3 4

Alexander Nicol

£45-60.

1884.	Dec. 31	To Stores - N. Ann	" 7/4	Dec. 31	By Wages	2 12 6
"	"	" Balance	2 5 2			
			<u>2 12 6</u>			<u>2 12 6</u>
1885.	Jan. 1	To Stores - N. Ann	2 8 4	Jan. 1	By Balance	2 5 2
"	"	" Balance, N. L. 15	11 1 10	" 31	" Wages	3 15 "
				Feb. 28	" Wages	3 15 "
				Mar. 31	" Wages	3 15 "
			<u>13 10 2</u>			<u>13 10 2</u>

11 5
2 5 2
13 10 2
2 8 4
11 1 10

Robert M. Revie

£45-60.

1884.	Dec. 10	To Advances in London	5 "	Dec. 31	By Wages	2 12 6
"	"	" " in London	" 10 "	"	" Balance	8 18 5
"	31	" Stores in London	1 19 9			
"	"	" Stores	33 3 4 1 2			
			<u>11 10 11</u>			<u>11 10 11</u>
1885.	Jan. 1	To Balance	8 18 5	Jan. 21	By Wages	2 12 6
				"	" transferred to Italy	6 5 11
			<u>8 18 5</u>			<u>8 18 5</u>

George Anderson

1884.	Dec. 31	To Stores	557	" 12 1	1884. 10	By Wages	2 12 6
"	"	" Balance		2 " 5			
				2 12 6		£	2 12 6
1885.	Jan. 31	To Stores	557	" 19 7	1885. 1	By Balance	2 " 5
Feb. 28	"	Stores	557	1 8 6	" 31	" Wages	3 15 "
Mar. 31	"	Stores	557	1 " 8	Feb. 28	" Wages	3 15 "
"	"	" Balance	11 165	9 16 8	Mar. 31	" Wages	3 15 "
				£ 123 5 5		£	123 5 5

3 8 9

11 5
2 5
13 8
3 16

Matthew Murphy

1884.	Dec. 10	To Advance	5 " "	1884. 10	Dec. 31	By Wages	3 10 "
"	31	" Stores	533	3 1 2	"	" Balance	4 11 2
				£ 8 1 2			£ 8 1 2
1885.	Jan. 1	To Balance	4 11 2	1885. 1	Jan. 31	By Wages	5 " "
"	31	" Stores	533	3 10 11	Feb. 28	" Wages	5 " "
Feb. 28	"	Stores	533	1 19 "	Mar. 31	" Wages	5 " "
Mar. 31	"	Stores	533	2 14 6			
"	"	" Balance	11 265	2 14 5			
				£ 15 " "			£ 15 " "

12 15 7
4 7
8 4 5

13 7
12 7
2 4 5

Nicholas Snow.

1884.	Dec. 10	To Advance	5 " "	1884. 10	Dec. 31	By Wages	3 10 "
"	31	" Stores	336 1 11 3	"	31	" Balance	3 1 3
			<u>L 6 11 3</u>				<u>L 6 11 3</u>
1885.	Jan. 1	To Balance	3 1 3	1885.	Jan. 31	By Wages	5 " "
"	31	" Stores	336 1 12 2	"	Feb. 28	" Wages	5 " "
"	Feb. 28	" Stores	336 4 4 "	"	Mar. 31	" Wages	5 " "
"	Mar. 31	" Stores	336 2 1 1				
"	"	" Balance	267 4 1 6				
			<u>L 15 " "</u>				<u>L 15 " "</u>

10 12 6
3 1 3
7 12 3

15
10 12 6
2 1 6

Donald Mc Kenzie.

1885.	Feb. 11	To Cash Order 398	7 10 "	1885.	Jan. 1	By Balance	20 8 10
"	6	" Cash D. Johnston	10 6 "	"	31	" Wages	5 10 "
"	"	" Cash Order 412	21 10 4	"	Feb. 28	" Wages	5 10 "
			<u>L 37 10 10</u>	"	Mar. 6	" Wages	1 2 "
							<u>L 32 10 10</u>

Malcolm Mc Kenzie.

1885.	Mar. 6	To Cash Order 416	17 " "	1885.	Jan. 1	By Balance	426 10 8 "
"	31	" Wages	3 " "	"	31	" Wages	3 " "
"	Feb. 28	" Wages	3 " "	"	Feb. 28	" Wages	3 " "
"	Mar. 6	" Wages	12 " "	"	Mar. 6	" Wages	12 " "
			<u>L 17 " "</u>				<u>L 17 " "</u>

John Anderson.

1885.				1885.			
Jan. 31	To Stores	520	1 8 14	Jan. 1	By Balance	380	1 12 11
Mar. 6	" Cash Order	420	4 " "	" 31	" Wages	5 " "	5 " "
" 31	" Balance, M ^{rs} .	15 4 7	15 4 7	Feb. 18	" Wages	5 " "	5 " "
				Mar. 6	" Cash lodged	4 " "	4 " "
				" "	" Wages	5 " "	5 " "
<u>£ 20 12 11</u>				<u>£ 20 12 11</u>			

5 8 4

20 12 11
5 8 4
15 4 7

April 11	Richard L. L. L.	16	3	1	April 1	By Balance	14	9	9
					" 10	" Wages	1	13	4
		16	3	1			14	16	3

A. Bishop

1885. *Wm. D. Smith* Cook - S. Green.
 Mar. 31 To Stones 390 113 6 ^{1885.} Mar. 31 By transfer to Stanley 113 6

[illegible]