

Alexander Laffray. 6218/8
1885. B. & P. 1885.

6/18/84

1885.		1885.		1886.		1886.	
April 1	To Cash - D. Hunter	" 10 6 April 1	By Balance Dr. £ 403	8 15 4	Oct. 1	To Cash - D. Hunter	" 10 6 Oct. 1
June 30	" Stores - N. Am	" 27 6 " 30	" Wages	3 15 "	Nov. 30	" Cash - D. Hunter	" 03 6 " 31
" "	" Balanced	12 2 4 May 31	" Wages	23 15 "	Dec. 31	" Stores - N. Am	2 " 2 Nov. 30
		Jan. 30	" Wages	03 15 "		" Balanced	13 15 8 Dec. 31
				£ 20 " 4		£ 169 10	£ 169 10
July 8	To Cash Order 67	8 " July 1	By Balance	12 2 4	1887.	To Stores - N. Am	14 19 1 Jan. 1
Sept. 30	" Stores - N. Am	3 9 10 " 31	" Wages	3 15 "	Mar. 31	" Balance	23 16 " 31
" "	" Balanced	11 19 6 Aug. 31	" Wages	3 15 "			Feb. 28
		Sept. 30	" Wages	03 15 "			Mar. 31
				£ 23 9 4		£ 2815 8	£ 2815 8
Oct. 1	To Cash - D. Hunter	" 10 6 Oct. 1	By Balance	11 19 6	Jan.	To Stores in Stanley	2 8 " April 1
" 14	" Cash Order 185	1 " " 31	" Wages	4 1 6	30	" Stores - N. Am	3 9 6 " 30
" 20	" Cash Order 192	14 19 6 Nov. 30	" Wages	4 11 8		" Balance	32 19 1 May 31
Dec. 31	" Stores - N. Am	3 5 2 Dec. 31	" Wages	4 11 8			Jan. 30
" "	" Balanced	9 9 2					
				£ 25 2 4		£ 3816 7	£ 3816 7
1886.							
Mar. 31	To Stores - N. Am	6 10 3 Jan. 1	By Balance	9 9 2	Sep. 30	To Cash Order 166	14 " July 1
" "	" Balance	16 13 11 " 31	" Wages	4 11 8		" Stores - N. Am	5 5 4 " 31
		Feb. 28	" Wages	4 11 8		" Balanced	14 6 13 9 Aug. 31
		Mar. 31	" Wages	4 11 8			Sep. 30
				£ 23 4 2			
				£ 23 4 2		£ 5519 1	£ 5519 1
April 1	To Cash - D. Hunter	" 10 6 April 1	By Balance	16 13 11	Oct. 1	To Cash - D. Dale	" 12 0 9 Oct. 1
June 30	" Stores - N. Am	6 1 " " 30	" Wages	4 11 8	8	" Cash Order 1814	10 " " 31
" "	" Balanced	23 17 5 May 31	" Wages	4 11 8	Dec. 31	" Stores - N. Am	8 1 " Nov. 30
		Jan. 30	" Wages	4 11 8		" Stores in Stanley	2 15 " Dec. 31
				£ 20 8 11		" Balance	40 5 6
				£ 20 8 11		£ 61 13 9	£ 61 13 9
July 17	To Cash Order 81	5 " July 1	By Balance	23 17 5	1888.	To Stores - N. Am	7 0 9 Jan. 1
Sept. 23	" Stores in Stanley	3 15 " 30	" Wages	4 11 8	Mar. 31	" Balance	48 2 6 " 31
" "	" Cash Order 183	12 " " 31	" Wages	4 11 8			Feb. 29
" "	" Cash Order 184	10 " " 31	" Wages	4 11 8			Mar. 31
" 30	" Stores - N. Am	5 2 " Sep. 30	" Wages	4 11 8			
" "	" Balanced	11 4 10					
				£ 37 12 5		£ 555 6	£ 555 6
				£ 37 12 5		£ 462	£ 462

William Hope Oct 18/04

£ 2582

10 Dec/84
George Anderson.

		1885.			
18		To Cash - D'Haeton	" 10 6	April 1	By Balance Dr. 515
April 1			6 14		9 16 8
" 30		" Stores	5 37	" 30	2 3 15 "
May 13		" Cash Order	17	" May 31	2 3 15 "
" 23		" Cash Order	30	" June 30	2 3 15 "
" 31		" Stores	5 37	" 14	
June 30		" Stores	5 37	" 19 "	
" "		" Balance		15 10 6	
				<u>£ 21 1 8</u>	

		1885.			
Aug. 1		To Cash Order	99	5 "	July 1 By Balance
Sep. 30		" Stores	5 37	5 8 "	15 10 6
" "		" Balance		21 9 10	Aug. 31 " Wages
				<u>£ 26 15 6</u>	Sept. 30 " Wages

		1885.			
Oct. 1		To Cash - D'Haeton	" 10 6	Oct. 1	By Balance
" 31		" Stores	5 37	" 8 "	21 9 10
Nov. 28		" Cash Order	2 37	" Nov. 30	3 15 "
" 30		" Stores	5 37	" Dec. 31	3 15 "
Dec. 31		" Stores	5 37	"	4 5 6
" "		" Balance		<u>£ 33 5 4</u>	

		1886.			
Feb. 28		To Stores	5 37	19 6	Jan. 1 By Balance
Mar. 31		" Balance		38 3 5	25 9 11
				<u>£ 39 2 11</u>	3 5 "
				<u>£ 33 5 4</u>	3 5 "

		1886.			
April 1		To Cash - D'Haeton	" 10 6	April 1	By Balance
" 27		" Cash Order	4 42	16 "	3 8 9 5
" "		" Cash Order	4 43	8 "	4 11 8
Feb.		" Stores - Stanley		May 31	4 11 8
May 25		" Cash Order	4 97	" June 30	4 11 8
June 30		" Balance		<u>£ 51 18 5</u>	25 14 5

		1886.			
Oct. 1		To Cash - D'Haeton	" 12 0 9	Oct. 1	By Balance
Nov. 18		" Cash Order	2 45	5 "	5 "
" 30		" Stores	7 12	7 8 7	12 0 9
" 31		" Stores - Stanley		2 10 5	5 "
" "		" Stores	7 12	8 "	5 "
		" Balance	4 5 9	5 6 " 1	5 "
				<u>£ 65 3 "</u>	5 "

		1886.			
July 9		To Cash Order	61	5 "	July 1 By Balance
" 21		" Cash Order	89	5 "	25 14 5
" "		" Cash Order	90	5 "	14 11 8
Aug. 30		" Stores - Stanley	2	7 "	14 11 8
" Sep. 30		" Balance	22	2 5	14 11 8
				<u>£ 39 9 5</u>	<u>£ 39 9 5</u>

		1886.			
Oct. 1		To Cash - D'Haeton	" 10 6	Oct. 1	By Balance
Nov. 9		" Cash Order	2 27	5 "	22 2 5
" 30		" Cash - D'Haeton	" 3 6	Nov. 30	4 11 8
Dec. 31		" Stores	2 10	" 12 9	4 11 8
" "		" Balance		2 9 16 2	4 11 2
				<u>£ 36 2 11</u>	<u>£ 36 2 11</u>

		1887.			
Feb. 26		To Cash Order	5 78	8 "	Jan. 1 By Balance
Mar. 31		" Stores	2 12	1 16 2	29 16 2
" "		" Balance		3 5 "	5 "
				Feb. 28	5 "
				Mar. 31	5 "
				<u>£ 44 16 2</u>	<u>£ 44 16 2</u>

		1887.			
May 7		To Cash Order	5 13	10 "	April 1 By Balance
" 31		" Stores	2 12	2 16 "	3 5 "
June 30		" Stores	2 12	1 1 "	5 "
" "		" Balance		3 6 3 "	5 "
				<u>£ 50 "</u>	<u>£ 50 "</u>

		1887.			
July 30		To Cash Order	10 3	1 "	July 1 By Balance
Sep. 30		" Balance		5 0 3 "	3 6 3 "
" "				Aug. 31	5 "
" "				Sep. 30	5 "
				<u>£ 51 3 "</u>	<u>£ 51 3 "</u>

		1887.			
Oct. 1		To Cash - D' Dale	" 12 0 9	Oct. 1	By Balance
Nov. 18		" Cash Order	2 45	5 "	50 3 "
" 30		" Stores	7 12	7 8 7	5 "
" 31		" Stores - Stanley		2 10 5	5 "
" "		" Stores	7 12	8 "	5 "
		" Balance	4 5 9	5 6 " 1	5 "
				<u>£ 65 3 "</u>	<u>£ 65 3 "</u>
				Sep. 30	65 3 "
				Oct. 1	65 3 "

William Patterson. 17 Sept 1885.

57.00m -
17 Sept / 83

		1885.		1885.			
April 1	To Cash - Pittston	"	10 6	April 1	By Balance Dr. \$385	7	16 "
" 27	" Back Order 480	8	" "	" 30	" Wages	03	" "
June 30	" Stores - N. Am	1	18 1	May 31	" Wages	03	" "
" "	" Balance	6	9 5	June 30	" Wages	03	" "
		<u>16 16 "</u>				<u>16 16 "</u>	

Sept. 30	To Stores - N. Am.	2 14 6	July 1	By Balance	6 27 5.
" "	" Balance	13 2 11	" .31	" Wages	3 " "
			Aug. 31	" Wages	3 " "
			Sept. 30	" Wages	3 " "
	L	15 27 5		L	15 27 5

Oct. 1	To Cash - Disbursements	" 10 6	Oct. 1	By Balance	13 2 11
Dec. 31	Stores - N. Am.	1 13 3	" "	" Gratuity	2 5 "
" "	" Balanced	22 4 2	" 31	" Wages	3 " "
			Nov. 30	" Wages	3 " "
			Dec. 31	" Wages	3 " "
<hr/>			<hr/>		
£ 24 7 11			£ 24 7 11		

		1886.		1886.				
Jan. 12	To Cash Order 273	10	"	Jan. 1	By Balance	22	4 2	
Feb. 13	" Cash Order 3144	1	2	4	" Wages	4	" "	
May 31	" Stores - N. Arm	1	10	1	Feb. 28	" Wages	4	" "
" "	" Balance	2	1	1	May. 31	" Wages	4	" "
		<i>L</i> 3442		<i>L</i> 3442				

April 1	To Cash - D. Benton	" 106 April 1	By Balance	21 11 9
May 30	Cash Order 42	7 " " 30	" Wages	4 " "
" "	Stores - N. Arm	3 19 5 May 31	" Wages	4 " "
" "	Balanced	22 1 10 June 30	" Wages	4 " "
		£ 39 11 9		£ 39 11 9

			1886.		
Oct. 1	To Cash - Dist'ntion	" 10 6	Oct. 1	By Balance	32 17 9
Nov. 30	" Cash - Dist'ntion	" 3 6	" 31	" Wages	4 " "
Dec. 31	" Stores - N. Am	2 3 8	Nov. 30	" Wages	4 " "
" "	" Balance	<u>42</u> " 1	Dec. 31	" Wages	<u>4</u> " "
		<u>£ 4417 9</u>			<u>£ 4417 9</u>

1887.		1889.	
Jan.	Feb.	Jan.	Feb.
6 " Pollock Order 299	6 " " Jan. 1	By Balance	42 " 1
" Cash Order 300	5 " - 1 " 31	" Wages	4410 "
Mar. 31 " Stores - N.A. 165	Feb. 28	" Wages	4410 "
" " Balance	<u>429 38</u> Mar. 31	" Wages	<u>4410</u> "
	<u>£ 5510 1</u>		<u>£ 5510 1</u>

July 6	To Cash & Order 68	8 "	To July 7 By Balance	54 2 8
Sept. 24	" Cash & Drd. 165	5 " " 31	" Wages	410 "
" 30	" Stores - N. Alton	5103 " Aug. 31	" Wages	410 "
" "	" Balance	<u>4819 8</u> Sept. 30	" Wages	<u>410</u> "
		<u>\$ 6712 8</u>		<u>\$ 6712 8</u>

Oct. 1	Polash - Dr. Dale	" 1203	Oct. 11	By Balance	4819 8
Dec. 31	Cash Ord ^r 292	5 "	" " 31	Wages	410 "
" "	Stores - H. Arm	518 3	Nov. 30	Wages	410 "
" "	Balance	<u>5019 2</u>	Dec. 31	Wages	<u>410</u> "
		£ 629 8			£ 629 8

		1888.		1888.	
Jan. 26	To Cash (Dr. 347)	50 "	Jan. 11	By Balance	50 19 2
May. 31	" Stores - N. Am	44 14 11	" 31	" Wages	5 " "
" "	" Balanced 472	11 14 09	Feb. 29	" Wages	5 " "
			Mar. 31	" Wages	5 " "
		£ 6519 2			£ 6519 2

Peter Smith

1885.	June 30	To Stores	615	1 10 1	1885.	April 1	By Balance	£ 338	35	5 8	1886.	Dec. 31	To Balance	£ 112 6	1885.	Dec. 31	By Wages	112 6
" "	"	" Balanced		42 9 7	"	30	" Wages	0 9	"	"	"		£ 112 6	"	"	£ 112 6		
					May 31	" Wages	0 9	"	"	"								
					June 30	" Wages	0 9	"	"	"								
								£ 445 8										
July 31	To Stores	615	" 12 11	July 1	By Balance	42 9 7												
Augt. 29	" Cash Order	131	42 9 7	" 31	" Wages	0 9	"											
" 31	" Stores	615	1 9 7	Augt. 31	" Wages	0 9	"											
Sep. 30	" Stores	615	" 12 6	Sept. 30	" Wages	0 9	"											
" "	" Balanced		6 7	"				£ 51 9 7										
Oct. 1	To Cash - D. Hunter		" 10 6	Oct. 1	By Balance	6 7	"											
" 31	" Stores	615	3 8	" 31	" Wages	0 9	"											
Nov. 10	" Cash Order	217	5	" Nov. 30	" Wages	0 9	"											
" 30	" Stores	615	" 9 9	Dec. 31	" Wages	0 9	"											
" "	" Balanced		5 18 9					£ 15 7 "										
1886.	To Stores	615	1 8 4	Jan. 1	By Balance	5 18 9												
Feb.	" Balanced		16 10 5	" 31	" Wages	4 "	"											
Mar. 31				Feb. 28	" Wages	4 "	"											
				Mar. 31	" Wages	4 "	"											
						£ 17 18 9												
April 1	To Cash - D. Hunter		" 10 6	April 1	By Balance	16 10 5												
End 30	" Cash Order	43	23 9 3	" 30	" Wages	4 "	"											
				May 26	" Wages	3 9 4	"											
						£ 23 19 9												

William Reid

1885.	Dec. 31	To Balance	£ 112 6	1885.	Dec. 31	By Wages	112 6
"		£ 112 6		"		£ 112 6	
1886.	Jan. 31	To Stores	657	1 19 5	Jan. 1	By Balance	112 6
	Feb. 24	" Cash Order	357	4 "	" 31	" Wages	3 15 "
	Mar. 31	" Stores	657	" 14 "	Feb. 28	" Wages	3 15 "
		" Balance	641	6 4 1	Mar. 31	" Wages	3 15 "
		£ 12 19 6				£ 12 19 6	
April 1	To Cash - D. Hunter		" 10 6	April 1	By Balance	6 4 1	
" 30	" Stores	657	1 0 3 2	" 30	" Wages	3 15 "	
May 15	" Cash Order	473	4 "	" May 31	" Wages	3 15 "	
" 26	" Cash Order	6	" 12 "	June 30	" Wages	3 15 "	
" 31	" Stores	657	1 2 5				
End 30	" Stores	657	" 8 9				
	" Balance	9 12 0 9					
		£ 19 9 1				£ 19 9 1	
Aug. 31	To Stores	657	" 12 "	Aug. 1	By Balance	9 12 0 9	
Sep. 30	" Balance	20 5 3	" 31	" Wages	3 15 "		
			Aug. 31	" Wages	3 15 "		
			Sep. 30	" Wages	3 15 "		
			£ 20 19 0 9			£ 20 19 0 9	
Oct. 1	To Cash - D. Hunter		" 10 6	Oct. 1	By Balance	20 5 3	
" 31	" Stores	197	2 2 8	" 31	" Wages	3 15 "	
Nov. 30	" Cash - D. Hunter		" 3 6	Nov. 30	" Wages	3 15 "	
Dec. 31	" Stores	197	1 8 2	Dec. 31	" Wages	4 1 6	
	" Balance	27 11 11					
		£ 31 16 9				£ 31 16 9	
1887.	Jan. 31	To Stores	197	" 4 "	Jan. 1	By Balance	27 11 11
Mar. 31	" Stores	197	4 1 1 4	" 31	" Wages	4 1 1 8	
" "	" Balance	349	3 7 1 7	Feb. 28	" Wages	4 1 1 8	
				Mar. 31	" Wages	4 1 1 8	
						£ 41 6 11	
						To 349.	

John Johnson.

			1885.					
			To Cash - D'Anston	10 6 April 1	By Balance Dr 268	34	8	8
April 1	" Stores	192	23	18 1	" 90	6	"	
" 30	" Cash Order	23	12	"	May 31	6	"	
May 18	" Stores	192	"	19 11 June 30	" Wages	6	"	
" 31	" Stores	609	1	1 9	" Wages	6	"	
June 30	" Stores	609	1	1 9	" Wages	6	"	
" "	" Balance		39 19 "					
			<u>£ 52 8 8</u>			<u>£ 52 8 8</u>		

			1885.					
			To Stores from Stanley	3 8 " July 1	By Balance	33 9 "		
July 19	" Cash Order	118	2	" 31	" Wages	6	"	
" 31	" Stores	609	3 17 11 Aug. 31	" Wages	6	"		
Sept. 30	" Stores	609	" 6 2 Sept. 30	" Wages	6	"		
" "	" Balance		42 6 11					
			<u>£ 51 19 "</u>			<u>£ 51 19 "</u>		

			1885.					
			To Cash - D'Anston	10 6 Oct. 1	By Balance	42 6 11		
" 10	" Cash Order	179	4	" 31	" Wages	6	"	
" 31	" Stores	609	7 10 10 Nov. 30	" Wages	6	"		
Nov. 11	" Cash Order	220	20	" Dec. 31	" Wages	6	"	
" "	" Stores in Stanley	24	"	"	"	6	"	
" 30	" Stores	609	1 10 11					
Dec. 26	" Cash Order	256	5	"				
" 31	" Stores	609	2 6 5					
" "	" Stores in Stanley	2 10 "						
" "	" Balance		14 14 0 3					
			<u>£ 60 6 11</u>			<u>£ 60 6 11</u>		

			1886.					
			To Stores	2 13 2 Jan. 1	By Balance	14 14 0 3		
Feb. 28	" Stores	609	1 11 11	" 31	" Wages	6	"	
" "	" Balance		28 9 2 Feb. 28	" 31	" Wages	6	"	
			<u>£ 32 14 3</u>		" Wages	6	"	

Thomas Myles

1885.				1885.		By Balance, £ 468			
April	1	To Cash & Wages		10	6	April	1	11	2
"	30	" Stores	573	3	2	"	30	5	5
May	2	" Cash Orders	485	1	"	May	31	5	5
"	23	" Cash Orders	32	12	"	June	30	5	5
"	30	" Stores	573	1	18	6			
June	30	" Stores	573	3	15	1			
"	"	" Balance		3	16	9			
				£	26	25			
				£	26	25			

July 25	To Cash	96	3	16	3	July 1	By Balance	3	16	3		
" 31	" Stores	573	1	16	" 31	"	Wages	5	"	"		
Aug. 31	" Stores	573	3	14	8	Aug. 31	"	Wages	5	"	"	
Sep. 30	" Stores	573	1	9	"	Sep. 30	"	Wages	5	"	"	
" "	" Balance		8	14	10							
			L	18	16	3			L	18	16	3

Oct. 1	To Cash - D. Harrow	" 10 6	Oct. 11	By Balance	8 14 16
" 31	Stores 573	6 16 8	" 31	" Wages	5 " "
Nov. 11	Cash Ordrs 221	10 "	Nov. 30	" Wages	5 " "
"	Stores in Stanby	4 14 "	Dec. 31	" Wages	5 " "
" 30	Stores 573	1 " 9	" "	" Balance	3 12 3
Dec. 31	Stores 574	2 1 2			
" "	Stores in Stanby	2 4 "			
		<u>£ 29 9 1</u>			

1886.		1886.	
Jan. 1	To Balance	3 12 3	Jan. 31
" 31	" Stores	2 " 8	By Wages
Feb. 28	" Stores	2 19 5	" Wages
May 31	" Stores	1 11 5	" Wages
" "	" Balance	1 11 3	

			L	15	"	"	L	15	"	"
April 1	To Cash in Boston									
" 30	" Stores	544	"	10	6	April 1	By Balance			
May 31	" Stores	544	"	6	10	" 30	" Wages	4163	5	" "
June 7	" Cash Order	20	3	11	5	May 31	" Wages		5	" "
" 30	" Stores	547	1	"	"	June 30	" Wages		5	" "
" "	" Balance		2	"	5		" Wages		5	" "
				12	7	1				
			L	19	16	3				

1887							
April 16	To Cash Order	439	9 16 "	April 1	By Balance	172	9 16 "
" 30	" Stores	137	1 69 "	30	" Wages	6 "	"
May 31	" Stores	137	1 711	May 31	" Wages	6 "	"
June 13	" Cash Order	521	8 "	June 30	" Wages	6 "	"
" 30	" Balance		7 54				
			2716 "				L 2716 "

July 31	To Stores	137	2	8	6 July	By Balance	954
Aug. 6	" Cash Order	106	7	"	" 31	" Wages	6 "
" 18	" Cash Order	132	1	16	Aug. 31	" Wages	6 "
" 25	" Cash Order	144	73	"	Sept. 30	" Wages	6 "
Sep.	" Stores in Stock		2	10	"		
Aug. 31	- Stores	137	3	10	4		
Sep. 30	" Stores	138	1	4	7		
" "	" Balance		4	10	5		
			<u>£</u>	<u>25</u>	<u>5</u>	<u>4</u>	

Oct. 1	To Cash - D. Dale	" 12 09	Okt. 11	By Balance	4105
" 8	" Cash Order 183	1 " "	" 31	Wages	6 " "
" 31	" Stores 138	2 8 " Nov. 30	"	Wages	6 " "
Nov. 14	" Cash Order 229	1 5 " Dec. 31	"	Wages	6 " "
" "	" Cash Order 230	8 " "			
" 31	" Stores 138	1 3 3			
Dec.	" Stores Standby	2 10 "			
" 31	" Stores 138	1 5 10			
" "	" Balance 44.9	4 6 1			
		£ 22 10 5			

Thomas Bond

1885.				1885.			
Ap	April 1	F. C. & Co. - Dr. Houston		11	" April 1	By Balance of 1/1/9	21 19 2
M	30	" Stores	56.3	6 9 10	" 30	" Wages	6 "
M	May 10	" Cash - Dr. Houston	20	7 " "	May 31	" Wages	6 "
J	31	" Stores	56.3	2 19 6	June 30	" Wages	6 "
J	June 30	" Stores	56.3	6 1 4	" "	Extra. Drawn	6 "
"	"	" Balance		22 27 6			
				\$ 45 19 2			L 445 19 2

July 31	To Stores	563	4	9	7	July 1	To Wages	22	7	6
Aug. 15	" Cash Crds	112	3	"	"	Aug. 31	" Wages	6	"	"
" 31	" Stores	563	5	2	7	Aug. 31	" Wages	6	"	"
Sep. 30	" Stores	564	6	14	4	Sep. 30	" Wages	6	"	"
S.	" " " Balanced		21	1	"					
			£ 40	7	6			£ 40	7	6

Oct. 1	To Cash - D. Henton	11 "	Oct. 1	By Balance	21 1 "
" 31	" Stores 564	610 6	" 31	" Wages	6 " "
Nov. 2	" Stores in Stock	" 2 "	Nov. 30	" Wages	6 " "
" 30	" Stores 564	610 10	Dec. 31	" Wages	6 " "
Dec. 8	" Cash Out 243	9 " ..			
" 31	" Stores 564	619 3			
" "	" Balance	819 5			
		L 39 1 "			L 39 1 "

			1886.
18	Jan.	To Store in Standby	24 "
18	Jan.	" Stores	564
18	Feb. 20	" Cash Orders	332
18	Mar. 28	" Stores	564
18	Mar. 28	" Cash Orders	374
18	Mar. 31	" Stores	677
18	Mar. 31	" Balance	<u>719 14</u>
			<u>26 17 5</u>
			<u>26 17 5</u>

July 19	To Cash Crds.	82	5 "	" Only	By Balance	7 10 2
" 31	" Stores	677	6 6 2	" 31	" Wages	6 " "
Aug. 31	" Stores	677	3 7 10	Aug. 31	" Wages	6 " "
Sep. 30	" Stores	678	5 18 5	Sep. 30	" Wages	6 " "
" "	" Balance		1 7 5 9	" "	Extra S. S.	12 8 "
			<u>£ 3 7 18 2</u>			<u>£ 3 7 18 2</u>

Oct. 1	To Cash - D'Herstet	1 1 "	Oct. 17 By Balance	17 5 9
" 31	" Stores 105	7 4 7 "	" 31 " Wages	6 " "
Nov. 6	" Cash Order 225	2 " "	Nov. 30 " Wages	7 " "
" 24	" Cash Order 255	1 " "	Dec. 31 " Wages	7 " "
" 30	" Cash - D'Herstet	" 7 "		
" "	" Stores 105	5 3 10 5		
Dec. 31	" Stores in Stanley	2 4 "		
" "	" Stores 105	6 1 6		
" "	". Balance	12 4 "		
		<u>£ 37 59</u>		<u>£ 37 59</u>

1887.		1887.			
Jan. 31	To Stores 105	565	Jan. 1	By Balance	124 "
Feb. 28	" Stores 105	549	" 31	" Wages	7 " "
Mar. 5	" Cash Order 343	10 "	Feb. 28	" Wages	7 " "
" 31	" Stores 105	119 4	Mar. 31	" Wages	7 " "
" "	" Balance	1013 6			
		23 11			
					\$ 309 4 "

William Curtis.

1885.												
Ap. 1	To Cash - D. Weston	" 106	April 1	By Balance	8.6.190	37	143					
" 18	" Cash Order	2	" 30	" Wages	6	" "						
" 30	" Stores	619	3 6 11 May 31	" Wages	6	" "						
May 31	" Stores	619	2 17 June 30	" Wages	6	" "						
June 30	" Stores	619	1 12 7	" Extra C. Green	6	" "						
" "	" Balance		50 17 3			" "						
			<u>£ 61 14 3</u>									

July 2	To Cash Order	55	50 17 3 July 1	By Balance	50 17 3							
Aug. 31	" Stores	619	2 10 5	" Wages	6	" "						
Sept. 31	" Stores	619	2 14 1 Aug. 31	" Wages	6	" "						
Oct. 30	" Stores	619	" 9 5 Sept. 30	" Wages	6	" "						
" "	" Balance		12 16 1			" "						
			<u>£ 68 14 3</u>									

Oct. 1	To Cash - D. Weston	" 106	Oct. 1	By Balance	12 16 1							
" 31	" Stores	619	3 8 11	" Wages	6	" "						
Nov. 30	" Stores	619	" 13 11 Nov. 30	" Wages	6	" "						
Dec. 26	" Cash Order	259	2 " Dec. 31	" Wages	6	" "						
" 31	" Stores	619	1 17 8									
" "	" Stores in Stanley		3 15 "									
" "	" Balance		19 " 1									
			<u>£ 30 16 1</u>									

Jan. 31	To Stores	619	1 9 7 Jan. 1	By Balance	19 " 1							
Feb. 6	" Cash Order	301	2 " " " 31	" Wages	6	" "						
" 28	" Stores	619	3 19 11 Feb. 28	" Wages	6	" "						
Mar. 13	" Cash Order	382	1 10 " Mar. 31	" Wages	6	" "						
" 27	" Cash Order	394	4 " " " 1	" Wages	6	" "						
" 30	" Stores	620	" 19 2									
" "	" Balance		23 1 5									
			<u>£ 37 " 1</u>									

1886.												
April 1	To Cash - D. Weston	" 106	April 1	By Balance	23 1 5							
" 30	" Stores	620	1 11 8	" Wages	6	" "						
May 31	" Stores	620	1 17 2 May 31	" Wages	6	" "						
June 30	" Stores	620	2 9 3 June 30	" Wages	6	" "						
" "	" Balance		24 2 10									
			<u>£ 41 1 5</u>									

July 31	To Stores	620	1 15 5 July 1	By Balance	31 2 10							
Aug. 31	" Stores	620	" 14 3 " 31	" Wages	6	" "						
Sep. 30	" Stores	620	" 9 6 Aug. 31	" Wages	6	" "						
" "	" Balance		61 15 8 Sep. 30	" Wages	6	" "						
			<u>£ 64 14 10</u>									

Oct. 1	To Cash - D. Weston	" 106	Oct. 1	By Balance	61 15 8							
" 9	" Cash Order	200	2 " " " 31	" Wages	6	" "						
" 30	" Stores	149	2 17 2 Nov. 30	" Wages	6	" "						
Nov. 24	" Cash Order	259	1 " " " Dec. 31	" Wages	6	" "						
" 30	" Cash - D. Weston	" 3 6										
" "	" Stores	149	1 2 3									
Dec. 31	" Stores in Stanley	2 14 "										
" "	" Stores	119	1 5 9									
" "	" Balance	68 12 6										
		<u>£ 99 15 8</u>										

Jan. 29	To Cash Order	328	3 " " " Jan. 1	By Balance	68 12 6							
" 31	" Stores	119	1 14 8 " 31	" Wages	6	" "						
Feb. 8	" Cash Order	346	10 5 " Feb. 28	" Wages	6	" "						
" 28	" Stores	119	2 " " " May 31	" Wages	6	" "						
May 31	" Stores	119	" 19 6									
" "	" Stores in Stanley	2										
" "	" Balance	65 13 4										
		<u>£ 86 12 6</u>										

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John B. Frazer.

			1885.	1885.
Apr. 1	To Cash - D. Weston	1 1 "	April 1	By Balance, £. 388
" 9	" Cash Order 446	10 " "	" 30	Wages 55 3 2
" 30	" Stores 591	14 6 5	May 31	Wages 11 13 4
May 28	" Stores in Stanley	4 12 "	June 30	Wages 10 3 "
" 31	" Stores 591	4 12 "		Wages 10 6 8
June 30	" Stores 591	2 5 6		
" "	" Balance	66 6 3		
		<u>£ 93 3 2</u>		

			1885.	1885.
July 9	To Cash Order 71	70 6 "	July 1	By Balance 66 6 3
" 25	" Cash Order 90	14 13 "	" 31	Wages 13 6 8
Sept. 31	" Stores 591	5 5 3	Augt. 31	Wages 13 6 8
Augt. 31	" Stores 591	4 12 3	Sept. 30	Wages 13 6 8
Sept.	" Stores in Stanley	1 19 6		
" 30	" Stores 591	" 19 4		
Oct. "	" Balance	18 12 11		
		<u>£ 106 6 3</u>		

			1885.	1885.
Oct. 1	To Cash - D. Weston	1 1 "	Oct. 1	By Balance 18 12 11
" 31	" Stores 591	3 10 11	" 31	Wages 13 6 8
Nov. 30	" Stores 591	3 2 1	Nov. 30	Wages 13 6 8
Dec. 12	" Cash Order 244	1 3 "	Dec. 31	Wages 13 6 8
" 31	" Stores 592	2 6 8		
" "	" Stores in Stanley	5 "		
" "	" Balance	42 9 3		
		<u>£ 58 12 11</u>		

			1886.	1886.
Jan. 31	To Stores in Stanley	1 11 4	Jan. 1	By Balance 42 9 3
" 31	" Stores 592	4 15 10	" 31	Wages 13 6 8
Feb. 20	" Cash Order 329	3 5 5 "	Feb. 28	Wages 13 6 8
" 28	" Stores 592	2 9 1	Mar. 31	Wages 13 6 8
Mar. 31	" Stores 592	1 16 8		
" "	" Balance	36 11 4		
		<u>£ 82 9 3</u>		

£ 82 9 3

			1886.	1886.
April 1	To Cash - D. Weston	1 1 "	April 1	By Balance 36 11 4
" 13	" Cash Order 423	35 "	" 30	Wages 13 6 8
" 30	" Stores 592	1 2 "	May 31	Wages 10 9 6 8
May 30	" Cash Order 485	10 "	June 30	Wages 10 9 6 8
" 26	" Cash Order 9	3 "		
" 31	" Stores 592	5 3 6		
" "	" Stores in Stanley	2 4 "		
June 30	" Stores 592	2 5 "		
" "	" Balance	16 15 10		
		<u>£ 96 11 4</u>		

			1886.	1886.
July 31	To Stores 592	6 2 4 4	Augt. 1	By Balance 16 15 10
Aug.	" Stores in Stanley	" 19 6 "	" 31	Wages 13 6 8
" 31	" Stores 592	2 1 7	Aug. 31	Wages 13 6 8
Sept. 30	" Stores 693	9 5 9	Sept. 30	Wages 13 6 8
" "	" Balance	44 9 2		
		<u>£ 56 15 10</u>		

			1886.	1886.
Oct. 1	To Cash - D. Weston	1 1 "	Oct. 1	By Balance 44 9 2
" 31	" Cash Order 208	50 "	" 31	Wages 13 6 8
Nov. 30	" Stores in Stanley	3 6 "	Nov. 30	Wages 10 9 6 8
Dec. 12	" Stores in Stanley	" 4 "	Dec. 31	Wages 13 6 8
" 31	" Stores 153	2 4 4		
Nov. 30	" Cash - D. Weston	" 7 "		
" "	" Stores 153	3 15 5		
Dec. 31	" Stores in Stanley	5 19 6		
" "	" Stores 153	2 18 11		
" "	" Balance	14 13 "		
		<u>£ 84 9 2</u>		

			1887.	1887.
Jan. 31	To Stores 153	1 1 3	Jan. 1	By Balance 14 13 "
Feb. 19	" Cash Order 368	13 10 "	" 31	Wages 13 6 8
" 20	" Stores 153	1 14 10	Feb. 28	Wages 13 6 8
Mar. 31	" Cash Order 412	5 "	Mar. 31	Wages 13 6 8
" "	" Cash Order 413	2 4 8		
" 31	" Stores 153	3 15 9		
" "	" Balance	3 37 2 7 6 6		
		<u>£ 54 13 "</u>		
		To 337		

Murdoch Finlayson.

MURDOCK'S									
18	1885.								
April	1	To Cash - Dillenton	1	1	" April 1	1885.	To	Balance, d.f. 50/-	70
"	30	" Stores	55/-	14/-	" 6	" 30	" Wages	11 13	4
May	31	" Stores	55/-	" 12	8	May 31	" Wages	11 13	4
June	30	" Stores	55/-	" 14	"	June 30	" Wages	11 13	4
July	"	" Balance		88 15 9					
				<u>£ 105 3 11</u>					
								<u>£ 105 3 11</u>	

July 9	To Cash Drdr. 70	80	"	July 1	Dr. Balance	88 15 9
" 31	" Stores 539	" 13 7	" 31	" Wages	11 13 4	
Augt. 31	" Stores 539	29 17 6	Cing. 31	" Wages	11 13 4	
Sept. 30	" Balance	35 4 8	Sept. 30	" Wages	11 13 4	
De						
		£ 123 15 9				£ 123 15 9

Oct. 1	To Cash - H. Weston	1	1	" Oct. 1	By Balance	35 48
" 3	" Cash Order 104	12	" " "	" 31	" Wages	11 13 4
" 31	" Stores 559	2	5	1 Nov. 30	" Wages	11 13 4
Nov. 11	" Cash Order 219	20	" " "	Dec. 31	" Wages	11 13 4
" 30	" Stores 559	11	4	11		
Dec. 14	" Cash Order 247	10	" "			
" 31	" Stores in Stanley	"	2	8		
" "	" Stores in Stanley	2	4	"		
" "	" Balance	11	7	"		
		£	70 48			
		£	70 48			

				1886		
Jan. 31	To Stores	560	5109	Jan. 1	By Balance	
Feb.	" Stores in Stock	1	" "	" 31	" Wages	11 13 4
" 28	" Stores	560	43	Feb. 28	" Wages	11 13 4
Mar. 31	" Stores	560	19 4	Mar. 31	" Wages	11 13 4
Ap. " "	" Balance	98 14 8			" Wages	11 13 4
			L 46 7 "			L 46 7 "

April 1	To Cash - Dr Austin					
" 30	" Stores	560	11	" April 11	By Rentance	38 14 8
May 31	" Stores	560	4 6 11	" 30	" Wages	11 13 4
June 30	" Stores	560	5 16 2	May 31	" Wages	11 13 4
" "	" Balance		2 8 5	June 30	" Wages	11 13 4
			60 2 2			
			£ 73 14 8			£ 73 14 8

		1885.							
1886.									
July	31	To Stores	560	4	2	8	July 1	By Balance	60 2 2
Aug.	31	" Stores	560	5	14	11	" 31	" Wages	11 13 14
Sep.	30	" Stores	560	"	14	6	Aug. 31	" Wages	11 13 14
"	"	" Balance	85	"	8		Sep. 30	" Wages	11 13 14
		L	952 2					L	952 2

Oct.	1	To Cash D'Heneton	11 "	Oct.	1	By Balance	85	"	8
"	16	Cash Order 202	91 15	"	"	31	"	Wages	11 13 4
"	30	Stores " y	5 15	8	Nov.	30	"	Wages	11 13 4
Nov.	20	Cash Order 231	10	"	"	Dec. 31	"	Wages	11 13 4
"	30	Cash D'Heneton	"	"					
"	"	Stores " y	7 8	8					
Dec.	31	Stores, Stanley	2 16	"					
"	"	Stores " y	" 10 6						
"	"	Balances	" 6 10						
			<u>120</u>	"					
			<u>120</u>	"					

1887.		1887.			
Jan.	31	To Stores	7	6 10 2	Jan. 1 By Balance
Feb.	28	" Stores	7	3 15 7	" " Wages
Mar.	31	" Stores	7	2 3 2	Feb. 28 " " Wages
" "	"	" Balance		22 1 11	Mar. 31 " " Wages
				<u>35 6 10</u>	<u>35 6 10</u>

April 18	To Cash Opts 442	5 "	" April 1	By Balance	2217 11
" 30	" Stores	7 4 19 5 " 30	"	Wages	11 13 4
May 1	" Stores	7 1 " " May 1	"	Wages	11 13 4
May 30	" Stores	7 3 12 27 June 30	"	Wages	11 13 4
" "	" Balance	40 5 11			\$ 5717 11
		5717 11			

William Armstrong.

		1885.	
April 1	To Cash - D. Hunter	1 1 "	April 1 By Balance of £ 372
" 30	" Stores 569	9 19 8	" Wages 11 13 4
May 19	" Cash Order 27	5 5 "	May 31 " Wages 11 13 4
" 28	" Cash Order 35	12 "	June 30 " Wages 11 13 4
" "	" Stores in Stanley	" 11 6	" "
" 31	" Stores 569	6 4 4	" "
June 30	" Stores 569	5 19 2	" "
" "	" Balanced	<u>137 19 0</u>	" "
		<u>£ 176 17 11</u>	

		July	
July 31	To Stores 569	2 11 6	July 1 By Balance
Augt. 17	" Cash Order 117	8 "	" Wages 11 13 4
" 31	" Stores 540	3 8 7	Aug. 31 " Wages 11 13 4
Sep. 12	" Cash Order 152	6 "	Sep. 30 " Wages 11 13 4
" 30	" Stores 540	3 1 6	" "
" "	" Balanced	<u>149 17 8</u>	" "
		<u>£ 172 19 3</u>	

		Oct.	
Oct. 1	To Cash - D. Hunter	1 1 "	Oct. 1 By Balance
" 31	" Stores 570	9 5 7	" Wages 11 13 4
Nov. 30	" Stores 570	2 14 3	Nov. 30 " Wages 11 13 4
Dec. 19	" Cash Order 250	1 "	Dec. 31 " Wages 11 13 4
" 31	" Cash Order 260	2 "	" "
" "	" Stores 570	5 10 8	" "
" "	" Stores in Stanley	2 4 "	" "
" "	" Stores in Stanley	5 15 "	" "
" "	" Stores - N. Arm	" 11 8	" "
" "	" Balanced	<u>156 15 6</u>	" "
		<u>£ 184 17 8</u>	

		1886.	
Jan. 31	To Stores in Stanley	2 10 "	Jan. 1 By Balance
Feb. 26	" Stores 570	5 10 7	" Wages 11 13 4
" 28	" Cash Order 357	9 9 6	Feb. 28 " Wages 11 13 4
Mar. 31	" Stores 670	4 1 7	Mar. 31 " Wages 11 13 4
" "	" Stores 670	4 1 6	" "
" "	" Balanced	<u>16 9 6 11</u>	" "
		<u>£ 191 15 6</u>	

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Archibald C. McCall.

		1885.			
Ac	April 1	To Cash - D. Weston	" 100	April 1	Bry Balance Dr. 120
	May 13	" Cash Order 15	2	" "	Wages 11 13 4
T	June 30	" Balance	36 1/4	May 31	Wages 11 13 4
C				(June 30)	Wages 11 13 4
			£ 39 14 7		£ 39 14 7

July	To Repairing Watch	8	" July 1	By Balance	36 14 1	
	" Stores for Laundry	172 + 74	" 19	6 " 31	" Wages	11 13 4
Sept. 3	" Cash Orders	139	45 "	Ang. 31	" Wages	11 13 4
" 30	" Balance	25 6 4	Sep. 30	"	Wages	11 13 4

Oct. 1	To Cash - D. Henton	" 10 6	Oct. 1	By Balance	25 6 7
Oct. 3	" Cash Order 172	19 "	" 31	" Wages	11 13 4
" "	" Cash Order 173	4 10 "	Nov. 30	" Wages	11 13 4
Dec. 31	" Cash Order 270	4 " "	Dec. 31	" Wages	11 13 4
" "	" Balance	32 6 1			
		<u>£ 60 6 7</u>			<u>£ 60 6 7</u>

			1886.
Jan.	To Storres in Standby	312 6	Jan. 1
Mar. 20	" Cash Order 384	3 " " "	31
" 31	" Balance	60 13 7	Feb. 28
			Mar. 31
		<u>£ 69 6 1</u>	
			<u>£ 69 6 1</u>
			By Balance
			Wages
			11 13 4
			11 13 4
			11 13 4
			11 13 4

April 1	To Cash - D. Weston	" 10 6	April 1	By Balance	60 13 7
" 13	" Cash Order 424	5 "	" " 30	" Wages	11 13 4
"	" Stores in Stanley	3 15 0	9 Mont 91	" Wages	11 13 4
May 20	" Cash Order 482	90 "	" June 30	" Wages	11 13 4
June 25	" Cash Order 5	10 "	" "	" Wages	11 13 4
June 30	" Balance	0 6 " 10 "	" "	" "	60 13 7
		<u>£ 95 13 7</u>			<u>£ 95 13 7</u>

			1886.
Oct. 1	To Cash - D'Herstion	" 10 6	Oct. 1
" 13	Cash Order 201	8 " "	" 31
Nov. 24	- Cash Order 235	5 2	Nov. 30
" "	- Cash Order 243	50	Dec. 31
30	" Cash D'Herstion	" 7 6	
Dec. 31	" Balance	<u>411 10</u>	
		<u>£ 68 7 10</u>	

1887.		1887.	
Feb.	27	To Cash Order 345	6 "
Mar.	31	" Balance	33 11 10
		Jan. 1	By Balance
		" 31	" Wages
		Feb. 28	" Wages
		Mar. 31	" Wages
		39 11 10	39 11 10

April 18	To Cash Order 441	2 "	April 1	By Balance	30 11 10
" 28	" Cash Order 499	1 5 "	" 30	" Wages	11 13 4
" "	" Cash Order 500	5 "	May 31	" Wages	11 13 4
June 13	" Cash Order 53	2 "	June 30	" Wages	11 13 4
" 30	" Balance	58 610			58 11 10

Aug. 16	To Cash Order 119	146	July 31	By Balance	58610
" 27	" Cash Order 132	16265	" 31	" Wages	11134
Sept. 1	" Cash Order 156	60	Aug. 31	" Wages	11134
" 30	" Wages	<u>151910</u>	Sept. 30	" Wages	<u>11134</u>
		<u>93610</u>			<u>93610</u>

Oct. 1	Tobach Dr. Dale	" 1203 Oct. 1	By Balance	15 19 10
" "	Cash Order 170	3 " " " .91	" Wages	11 13 4
29	Cash Order 198	14 " " Mgr. 30	" Wages	11 13 4
Dec. 31	Balance 1105	3.3 7 " Dec. 31	" Wages	11 13 4
		<u>£ 5019 10</u>	<u>£ 5019 10</u>	

20405.

Christopher Smith

David Smith.

		1885.	
April 1	To Cash - D. Henson	1 1 "	April 1 By Balance Dr £494
" 21	" Cash Order 468	12 " "	30 " Wages 8 6 8
" 29	" Cash Order 478	16 " "	31 " Wages 8 6 8
" 30	" Stores 521	2 10 14	June 30 " Wages 8 6 8
May 25	" Stores - Stanley	2 14 "	
" 31	" Stores	3 15 5	
June 22	" Cash Order 52	6 " "	
" 30	" Stores	3 9 " 8	
" "	" Balanced	<u>2149 11 8</u>	
		<u>£ 296 3 1</u>	

		1885.	
Jan. 1	To Cash - D. Henson	1 1 "	April 1 To Balance Dr £494
" 30	" Stores	2 10 14	31 To Balance Dr £494
May 31	" Stores - Stanley	2 14 "	16 17 14
July 31	" Stores	3 15 5	Jan. 31 To Balance Dr £494
Aug. 31	" Stores	3 16 3	Feb. 28 To Balance Dr £494
Sept. 30	" Stores	3 17 5	March 31 To Balance Dr £494
Oct. 31	" Stores - N. Arm	3 18 8	April 30 To Balance Dr £494
		<u>£ 29 10 6</u>	

		1885.	
July 1	To Stores - N. Arm	" 15 6	July 1 By Balance Dr £2149 11 8
" 31	" Stores	2 19 3	Aug. 31 To Balance Dr £2149 11 8
Aug. 29	" Stores	3 22 "	Sept. 30 " Wages 5 14 "
" "	" Cash - D. Henson	1 1 "	" " " 14 8 "
" "	" Cash Order 135	2 5 3 11 5	" " " 30 " Wages 1 15 "
		<u>£ 259 3 8</u>	" " " " " 8 29 6
		<u>£ 259 3 8</u>	

		1887.	
Jan. 1	To Balance Dr £494	2 7 1 3 1	Jan. 1 To Balance Dr £494
" 31	" Stores	8 6 8	1 7 5 Feb. 28 To Balance Dr £494
Feb. 28	" Stores	8 6 8	1 8 5 March 31 To Balance Dr £494
Mar. 31	" Stores	8 6 8	1 12 5 April 30 To Balance Dr £494
Apr. 30	" Stores - N. Arm	9 11 11	May 31 To Balance Dr £494
		<u>£ 29 10 6</u>	
		<u>£ 29 10 6</u>	

		1887.	
April 1	To Balance Dr £494	1 7 " 6	April 30 By Wages £494
" 31	" Stores	2 14 " May 31 " Wages £494	" " " 4 23 14
May 31	" Stores	1 6 3 June 30 " 3 3 Calkstone £66 "	" " " 4 23 14
June 30	" Stores	1 1 1 " 30 " Wages £494	" " " 4 23 14
" 31	" Cash Order 47	3 1 10 " 6	
July 31	" Stores - Stanley	8 11 "	
Aug. 31	" Stores - N. Arm	6 18 8	
Sept. 30	" Stores	1 15 "	
Oct. 31	" Stores	8 29 6	
		<u>£ 78 10 "</u>	
		<u>£ 78 10 "</u>	

		1886.	
Sept. 24	To Advance	5 "	Sept. 25 By Wages £1 3 4
" 30	" " "	" 10 6	" " " " " 10 6
	" " "	<u>£ 5 "</u>	" " " " " 5 "
Oct. 1	To Balance Dr £5	" " "	
" 31	" Stores - Stanley	4 2 6	Oct. 31 By Wages 4 2 4
" 31	" Stores	6 7 "	" " " 4 2 4
Nov. 30	" Stores	5 11 3	Nov. 30 By Wages 4 2 4
Dec. 31	" Cash - D. Henson	3 6 "	Dec. 31 By Wages 4 2 4
" 31	" Stores - N. Arm	5 11 1	" " " 4 2 4
" 31	" Stores - Stanley	6 8 8	" " " 4 2 4
" 31	" Stores	1 2 14	" " " 4 2 4
		<u>£ 29 7 14</u>	
		<u>£ 29 7 14</u>	

		1886.	
July 31	To Stores	1 18 4	July 31 By Balance Dr £8 3 6
Aug. 25	" Cash Order 112	8 15 "	" " " " " 8 3 6
" 31	" Cash Order 113	1 10 "	" " " " " 8 3 6
" 31	" Stores - Stanley	" 11 "	" " " " " 8 3 6
Sept. 30	" Stores	1 18 8	" " " " " 8 3 6
Oct. 31	" Stores - N. Arm	5 14 2	" " " " " 8 3 6
	" Stores	" 116 4	
		<u>£ 20 13 6</u>	
		<u>£ 20 13 6</u>	

		1886.	
Oct. 1	To Cash - D. Dale	1 4 6	Oct. 1 By Balance Dr £116 4
" 31	" Stores	1 3 10 "	" " " " " 4 3 14
Nov. 30	" Stores	" 17 44	" " " " " 4 3 14
Dec. 31	" Stores - Stanley	2 12 "	" " " " " 4 3 14
" 31	" Stores	3 9 1	" " " " " 4 3 14
" 31	" Stores - N. Arm	" 17 11	" " " " " 4 3 14
" 31	" Stores	" 4 1 8	" " " " " 4 3 14
		<u>£ 14 6 4</u>	
		<u>£ 14 6 4</u>	

James Watson.

		1885.		1886.		1887.		1888.	
April 1	To Cash - D. Weston	1	1 "	April 1	By Balance 8.1.128	21	10 1	April 1	To Cash - D. Weston
"	" Stores in Stock by	1	6 10	" 30	" Wages	5	10 "	"	" Stores in Stock by
" 30	" Stores	487	2 8 3	May 31	" Wages	5	10 "	"	" Stores
May 31	" Stores	487	4 17 11	June 30	" Wages	5	10 "	"	4 18 1
June 30	" Stores	487	2 7 2					"	5 10 "
" "	" " Balance		25 18 11					"	5 10 "
		L	38 " 1			L	38 " 1	"	5 10 "
								"	5 10 "
July	To Stores in Stock by	"	16 6	July 1	By Balance	25	18 11		
" 31	" Stores	487	2 13 1	" 24	" Hide money	11 9 4			
Augt.	" Stores in Stock by	"	8 9	" 31	" Wages	5 10 "	July 31	To Stores	4 13 1
" 31	" Stores	487	1 12 10	Aug. 31	" Wages	5 10 "	" 31	By Balance	5 10 "
Sep. 10	" Stores in Stock by	"	6 "	Sep. 30	" Wages	5 10 "	" 31	" Stores	5 10 "
" 30	" Stores	487	2 7 2				"	" Wages	5 10 "
" "	" " Balance		45 14 2				"	" Wages	5 10 "
		L	53 18 6			L	53 18 6		L 59 17 "
Oct. 1	To Cash - D. Weston	1	1 "	Oct. 1	By Balance	45	14 2	Oct. 1	To Cash - D. Weston
" 31	" Stores	487	9 21 1	" 31	" Wages	5 10 "	" 30	" Stores	5 10 "
"	" Stores in Stock by	1	4 6	Nov. 30	" Wages	5 10 "	" 30	" Cash - D. Weston	5 10 "
Nov. 30	" Stores	487	4 14 9	Dec. 31	" Wages	5 10 "	"	" Stores	5 10 "
Dec. 31	" Stores	488	" 6 1		" Wages	5 10 "	"	" Stores in Stock by	5 10 "
" "	" " Balance		45 14 5				"	" Stores	5 10 "
		L	62 42			L	62 42	"	L 70 19 9
Jan. 31	To Stores	488	1 15 5	Jan. 1	By Balance	45	14 5	Jan. 31	To Stores
Feb. 13	" Stores in Stock by	1	9 "	" 31	" Wages	5 10 "	Feb. 28	15	1 14 7
Feb. 13	" Cash Order 318	2	"	Feb. 28	" Wages	5 10 "	Mar. 5	15	12 15 11
Mar. 20	" Cash Order 388	12	"	Mar. 31	" Wages	5 10 "	"	15	9 12 6
" 31	" Stores - N. Am	"	1 14		" Wages	5 10 "	"	15	1 5 14
" "	" Stores	488	2 6 1				"	" Stores in Stock by	5 10 "
" "	" " Balance		42 12 1				"	" Stores - N. Am	5 10 "
		L	62 45			L	62 45	"	L 70 10 4

L 34 7.

John Biggs.

1885.							
April 1	To Cash - D'Haetor	" 10 6	April 1	By Balance Dr. 372	9 4 3		
" 18	Cash Order 164	11 "	" 30	" Wages	5 "		
" 30	" Stores 496	1 2 6	May 31	" Wages	5 "		
May 31	" Stores 496	3 19 10	June 30	" Wages	5 "		
June 30	" Stores 496	2 19 3					
" "	" Balance	11 2					
		<u>£ 24 4 3</u>			<u>£ 24 4 3</u>		

July 1	To Cash Order 54	8 "	July 1	By Balance	11 2		
" 31	" Stores 621	18 0 3	" 21	" Hide money	11 9 7		
Augt. 1	" Cash Order 102	2 "	" 31	" Wages	5 "		
" 22	" Cash Order 122	1 "	Augt. 31	" Wages	5 "		
" "	" Stores Stanley	8 6	Sept. 30	" Wages	5 "		
" 31	" Stores 621	4 18 11					
Sep. 10	" Stores Stanley	2 15 "					
" 31	" Stores 621	15 6					
" "	" Balance	17 7					
		<u>£ 37 16 9</u>			<u>£ 37 16 9</u>		

Oct. 1	To Cash D'Haetor	" 10 6	Oct. 1	By Balance	17 7		
" 24	" Cash Order 200	2 "	" 31	" Wages	5 "		
" 31	" Cash Order 211	4 "	Nov. 30	" Wages	5 "		
" "	" Stores 621	5 1 8	Dec. 31	" Wages	5 "		
Nov. 30	" Stores 621	1 19 8					
Dec. 19	" Cash Order 251	6 "					
" 31	" Stores 621	1 2 2					
" "	" Balance	11 3 7					
		<u>£ 32 " 7</u>			<u>£ 32 " 7</u>		

Jan. 31	To Stores 621	2 4 7	1886.				
Feb. 20	" Cash Order 342	10 "	Jan. 1	By Balance	11 3 7		
" 28	" Stores 621	1 7 6	" 31	" Wages	5 "		
Mar. 27	" Cash Order 396	2 "	Feb. 28	" Wages	5 "		
" 31	" Stores 621	3 6 9	Mar. 31	" Wages	5 "		
" "	" Balance	7 14 9					
		<u>£ 26 3 7</u>			<u>£ 26 3 7</u>		

1886.							
April 1	To Cash - D'Haetor	" 10 6	April 1	By Balance	10 6		
" 18	" Stores Stanley	30	" 30	" Wages	3 "		
" 30	" Stores 622	1 5 7	May 31	" Wages	5 "		
May 15	" Cash Order 471	6 "	June 30	" Wages	5 "		
" 31	" Stores 622	3 2 7		" Wages	5 "		
June 30	" Stores Stanley	12 9		" Wages	5 "		
" 30	" Stores 622	1 2 9		" Wages	5 "		
" "	" Balance	9 17 7					
		<u>£ 22 14 9</u>			<u>£ 22 14 9</u>		
July 10	To Cash Order 65	3 "	July 1	By Balance	9 17 7		
" "	" Rep'g Watch	7 6	" 31	" Wages	5 "		
" "	" Stores 622	3 "	Aug. 31	" Wages	5 "		
Aug. 31	" Stores 622	1 6 5	Sep. 30	" Wages	5 "		
Sept. 11	" Cash Order 151	1 "	" "	" 3 Stickoat	3 13 "		
" "	" Cash Order 152	2 "	" "	" "	" "		
" 30	" Stores 622	11 11		" Balance	17 14 8		
		<u>£ 28 10 7</u>			<u>£ 28 10 7</u>		
Oct. 1	To Cash D'Haetor	" 10 6	Oct. 1	By Balance	17 4 8		
" 24	" Cash Order 200	2 "	" 31	" Wages	5 "		
" 31	" Cash Order 211	4 "	Nov. 30	" Wages	5 "		
" "	" Stores 621	5 1 8	Dec. 31	" Wages	5 "		
Nov. 30	" Stores 621	1 19 8		" "	" "		
Dec. 19	" Cash Order 251	6 "		" "	" "		
" 31	" Stores 621	1 2 2		" "	" "		
" "	" Balance	11 3 7		" "	" "		
		<u>£ 32 " 7</u>			<u>£ 32 " 7</u>		
Oct. 1	To Cash - D'Haetor	" 10 6	Oct. 1	By Balance	17 4 8		
" 10	" Cash Order 204	5 "	" 31	" Wages	5 "		
" "	" Stores Stanley	3 3 3	Nov. 30	" Wages	5 "		
" 31	" Stores 69	1 12 2	Dec. 31	" Wages	5 "		
Nov. 30	" Cash - D'Haetor	3 6		" "	" "		
" "	" Stores 69	1 4 10		" "	" "		
Dec. 28	" Cash Order 282	3 "	" 31	" Stores Stanley	1 1 9		
" "	" Stores 69	2 9 6	" "	" Stores 69	2 9 6		
" "	" Balance	10 19 2		" "	" "		
		<u>£ 28 19 2</u>			<u>£ 28 19 2</u>		
Jan. 31	To Stores 69	8 6	Jan. 1	By Balance	13 19 2		
Feb. 9	" Cash Order 352	5 "	" 31	" Wages	5 "		
" 28	" Stores 69	1 11 10	Feb. 28	" Wages	5 "		
Mar. 31	" Stores 69	1 9 14	Mar. 31	" Wages	5 "		
" "	" Balance	20 9 6		" "	" "		
		<u>£ 28 19 2</u>			<u>£ 28 19 2</u>		
		So 339.					

James Smith. 5^d

1885.				1885.			
Apr	1	Poole	Johnston	"	10 6	April	1
"	30	" Stores	509	1 18 "	" 30	" Wages	123 4
May	31	" Stores	509	3 59	(Mon)	" Wages	410
June	30	" Stores	509	" 17 "	June 30	" Wages	410
Jan	"	" Balance		130 3 "			410
				£ 136 14 3			£ 136 14

Fred. Jennings.

June 30	To Balance	31/3/1	By Balance	2041
		April 1	" Wages	310 "
		May 31	" Wages	310 "
		June 30	" Wages	310 "
		" "	" Extra L.G. (38.)	1119 "
		31/3/1		
July 20	To Cash Order	844	15	
Sept. 30	To			

July 20 To Cash Order 84 1/2 " 10 " 31/31
Sept. 30 P. 8 1/2 " 10 " 31/31

409	27/7/	July 1	By Balance	£113/
	" 31		" Wages	03 10 "
	Aug. 31		" Wages	03 10 "
	Sep. 30		" Wages	03 10 "
	" "		" Wages	03 10 "
<u>£ 42 9 1</u>				<u>4 "</u>
90409				£ 42 9 1

90409

Frederick Jennings

160		68	1885.	27 30	May Wages	cts.	8	"
		"	April	31	" Wages	cts.	3	"
		"	May	31	" Wages	cts.	3	"
		"	June	30	" Wages	cts.	3	"
<u>L</u>		68 "					<u>L</u> 68	"

1886.		1886.		1886.	
Feb. 24	To Cash Order 347	Feb. 19	Com.	By Balance	Feb. 11 8
Mar. 31	" Balance	11 9 11	" 31	" Wages	210 "
			Feb. 28	" Wages	210 "
			Mar. 31	" Wages	210 "
<i>L</i> 14 11 8		<i>L</i> 14 11 8		<i>L</i> 14 11 8	

Polack - D. Stetson	" 10 6	April 1	By Balance	11 9 11
" Balance	18 9 5	" 30	" Wages	2 10 "
		May 31	" Wages	2 10 "
		June 30	" Wages	2 10 "
<hr/>				<hr/>
	£ 18 19 11			£ 18 19 11

£181911 £181911

To Cash - Dittston	" 10 6	Oct. 1	By Balance	21 18 1
" Cash - Dittston	" 3 6	" 31	" Wages	2 10 "
" Cash Order 305	20 "	" Nov. 30	" Wages	2 10 "
" Balance	<u>8 14 1</u>	Dec. 31	" Wages	<u>2 10 "</u>
	<u>£ 29 8 1</u>			<u>£ 29 8 1</u>

co F 2981 L 2981

John Smith

1885.				1885.			
Apr	1	PoCASH - D'Soukow		"	10 6	April	1
"	30	" Stores	523	"	18 10	" 30	" Wages
May	31	" Stores	523	"	19 9	May 31	" Wages
June	30	" Stores	523	1	16 8	June 30	" Wages
In	"	" Balance		200	5 7		
				L	204114		L 204114

524	1	10	5	July	1	By Balance	200	54
524	"	9	11	"	21	" Hidemoney	11	94
524	1	5	"	"	31	" Wages	14	10"
222	110	Aug.	31	"	Wages	4	10"	
		Sept.	30	"	Wages	4	10"	
<hr/>								
L	225	52					L	225 52

Oct. 1	To Cash - D. Hartman	106	Oct. 1	By Balance	222 1 10
" 31	" Stores	524 1 56	" 31	" Wages	4 10 "
Dec. 31	" Stores	524 1 "	Nov. 30	" Wages	4 10 "
" "	" Balance	<u>232 15 10</u>	Dec. 31	" Wages	<u>4 10 "</u>
		£ 235 11 10			£ 235 11 10

1886.				
524	" 12 14 Jan. 1	By Balance		232 15 10
524	1 15 "	" Wages		4 10 "
524	" 9 9 Feb. 28	" Wages		4 10 "
	<u>243 8 9</u> Mar. 31	" Wages		<u>4 10 "</u>
	<u>£ 246 5 10</u>			<u>£ 246 5 10</u>

	To Cash - D. Huston	£ 2462 10
April 1		
" 19	" Cash Order 431	243 89
" 30	" Stores 524	4 10 "
May	" Stores Stanley	4 10 "
" 30	" Stores 524	4 10 "
" "	" Balance	4 10 "
		£ 256 18 9

Oct. 1	To Cash D'Herst	"	10 6	Oct. 1	By Balance	249 8	"
" 31	" Stores 133	1	6 11	" 31	" Wages	410	"
Nov. 24	" Cash Order 2574	1	" "	Nov. 30	" Wages	410	"
" 30	" Cash D'Herst	"	3 6	Dec. 31	" Wages	410	"
Dec. 31	" Stores in Stanley	1	5 "				
" "	" Balance		<u>25812 1</u>				

		L 26218 "		L 26218 "	
1887.		1887.		1887.	
Jan. 31	To Stores 133	" 6 "	Jan. 1	By Balance	258 12 1
Feb. 8	" Cash Order 330	21 12 "	3 " 31	" Wages	4 10 "
" 28	" Stores 133	1 2 9	Feb. 28	" Wages	4 10 "
Mar. 31	" Stores 133	2 "	5 Mar. 31	" Wages	4 10 "

" "	" Balanced	<u>247" 11</u>		
		<u>\$27221</u>		<u>\$27221</u>

	" " " Balances	<u>£ 26010 11</u>	<u>£ 26010 11</u>
July 31	To Stores	133	" 6 70 July 31
Aug. 31	" Stores	133	2 " 8 " 31
Sep. 30	" Stores	133	1 7 3 Aug. 31
" "	" Balances	111	<u>26415 7</u> Sep. 30
			<u>£ 26810 1</u>

William Doolan
1885

July	To Store from Stanley	2 15 03	July 1	By Balance	
Augt. 22	" Cash Order 119	3 10 "	Aug. 31	" Wages	14 93
" 26	" Cash Order 127	2 " "	Aug. 31	" 49 Colts lame	98 "
" "	" Cash Order 128	50 "	" "	" Wages	14 3
"	" Store in Stanley	" 8 9	Sep. 30	" Wages	14 3
Sep.	" Store in Stanley	1 1 "			
" 30	" Balance	51 4 2			
	<u>£ 110 19 2</u>			<u>£ 110 19 2</u>	

Oct. 1	To Cash - Director	1	1	" Oct. 1	By Balance	51	4
" 13	" Cash Order 183	2	10	" " 31	" Wages	4	3
" "	" Cash Order 184	2	"	" Nov. 30	" Wages	4	3
Nov. 11	" Cash Order 218	20	"	" Dec. 31	" Wages	4	3
" 14	" Cash Order 222	1	"	" "	" Wages	4	3
" 24	" Cash Order 227	15	"	" "	" Dividend /84	4	2
Dec. 31	" Stores Stanley	2	15				
" "	" Balance	2	9	10	8		

A, 1886.		Jan. 6/16/8		L £ 6/16/8	
		1886.			
Jan.					
Feb. 20	To Store in Stanley	1	89 Jan.		
Mar. 31	" Cash Ovds 33/	2	10 "	By Balance	23 10 8
	" Balance	32	11 Feb. 28	" Wages	4 3 4
			Mon. 31	" Wages	4 3 4
		L £ 36 " 8		" Wages	4 3 4
					L £ 36 " 8

July 9	Pollock Order 62	\$136	July 1	By Balance	\$313.50
" "	Storren Stanley	" 2 " "	" 31 "	" Wages	143.10
Aug. 19	Cash Order 1244	6 "	Aug. 31	" Wages	143.10
"	Storren Stanley	3 " "	Sept. 30	" Wages	143.10
Sep. 30	" Balance	<u>337.11</u>			
		<u>£46.35</u>			<u>£463.35</u>

Oct. 1	To Cash in D'Heureton	11	"	Oct. 1.	By Balance	33	7	11
" 2	- Cash Ord'r 187	12	"	" 19	" Wages	2	12	3
" 19	- Cash Ord'r 206	<u>88</u>	<u>19</u>	<u>2</u>	" " 33	<u>66</u>	" "	
		<u>102</u>	"	<u>2</u>		<u>102</u>	"	2

1201

George Errington

George Jennings

July 31	To Stores	527	4 19	1	July 31	By/Balanced	"	9 5
Augt. 31	" Stores	527	7 44	1	" 31	" Wages	6	" "
Sept. 30	" Stores	527	4 44	5	Aug. 31	" Wages	6	" "
" "	" Stores-N.W.M.	1 6	6	Sept. 30	" Wages	6	" "	
" "	" Balance	7 34		" "	" Cash ledger	6 8	"	
		£ 24 19	5			£ 24 19	5	

Oct. 1	To Cash - D. H. Weston	1 1 "	Oct. 1	By Balance	729 4
" 31	" Stores 527	9 9 8	" 31	" Wages	516 8
Nov. 30	" Stores 529	5 12 3	Nov. 30	" Wages	510 "
Dec. 31	" Stores 529	9 11 8	Dec. 31	" Wages	510 "
" "	" Stores in Stock	210 "	" "	" Balance	227
		L 262 7			L 262 7

			1886.	
1	Jan. 1	To Balance	2 2 7	Jan. 31
2	" 31	" Stores 529	4 4 6	Feb. 28
3	Feb. 28	" Stores 529	5 1 5	Mar. 31
4	Mar. 31	" Stores-N. Am	" 1 4 6	" "
5	" "	" Stores 529	4 1 7 10	" "
6	" "	" Balance	2 1 2	
7			<u>£ 19 18 "</u>	

			£	1910			£	1910
6 April 1	To Cash - D. Weston		11	" April 1				
"	" Stores - Stanley		110	" 30		By Balance		212
30	" Stores	683	597	" May 31		" Wages		510
May 31	" Stores	683	775	June 30		" Wages		510
June 30	" Stores	683	781	" "		" Wages		510
			<u>£ 22164</u>			" Balance		<u>£ 450</u>
								<u>£ 22164</u>

1886.								
July 1	To Balance			4	5 2	July 31		
July 31	" Stores	683	"	7	6 3	" "	By 187 Shipton	3 2 4
"	" Stores	683	6	7 9	Aug. 31	"	25 days wages 3/8	4 11 8
Aug. 31	" Stores	681	6	7 9	Sept. 30	"	Wages	5 10 "
Sept. 30	" Stores	681	"	"	"	"	Wages	5 10 "
						"	Balance	5 12 11
	L	24611					L	24611

Oct. 1	To Balance	51211	Oct. 31	By Wages	510
" "	Cash - Dickeron	11"	Nov. 30	" Wages	510
" "	Stores in Stanley	" 16 "	Dec. 31	" Wages	510
" 31	Stores 123	51244	" "	" Cash Order (pos) 20	"
Nov. 30	Cash - Dickeron	" 21 "			
" "	Stores 123	403	" "		
Dec. 31	Stores 123	6126			
" "	Stores in Stanley	346			
" "	To Balance	9 " 9			
		£ 3610 "			

1887.		1887.	
Jan. 22	To Cash Drs. 218	6 "	Jan. 1 By Balance 9 "
" 31	Stores 123	6 1 27 " 31	Wages 5 10 "
Feb. 28	Stores 123	5 2 6 Feb. 28	Wages 5 10 "
May. 31	Stores 123	5 8 6 May. 31	Wages 5 10 "
" "	By Balance 218 2		
		£ 2510 9	£ 2510 9

April 30	To Cash Order 505	8 "	April 1	By Balance	218 2
" " " Stores 124	9 15 74	" 10	" Wages	116 8	
May 7 " Cash Order 521	3 16 " 29	" 30	" Wages	" 9 1	
" " Stores 124	5 12 2	May 31	" Wages	510	
June 1 " Stores Standby	" 1 "	June 30	" Wages	510	
" 30 " Stores 124	5 13 25	" "	" 2 of 1800 sheep killed	11 5	
		" "	" Balance	369 510	

~~L~~ 32198

Alexander Newberg.

1885.						
April 1	To Cash D. Henton	" 106	April 1	By Balance b/c 188	24 16 11	
" 30	" Stores	597	2 17 10	" Wages	5 "	
May 31	" Stores	597	3 17 1	May 31	5 "	
June 30	" Stores	597	1 12 "	June 30	5 "	
Sept. " "	" Balances		90 19 6			
			L 39 16 11			

1885.
By Balance b/c 188
Wages
Wages
Wages
Wages
Wages
L 39 16 11

July 31	To Stores	597	1 19 11	July 1	By Balance	30 19 6
Aug. 31	" Stores	597	1 10 1	" 31	" Wages	5 "
Sept. 19	" Cash Order	157	1 3 "	Aug. 31	" Wages	5 "
" 30	" Stores	597	1 58	Sept. 30	" Wages	5 "
" "	" Balances		28 09 10			
			L 45 19 6			

1885.
By Balance
Wages
Wages
Wages
Wages
L 45 19 6

Oct. 1	To Cash D. Henton	" 106	Oct. 1	By Balance	28 3 10	
" 31	" Stores	597	2 9 2	" 31	" Wages	5 "
Nov. 30	" Stores	597	3 18 10	Nov. 30	" Wages	5 "
Dec. 31	" Stores	597	1 11 3	Dec. 31	" Wages	5 "
" "	" Stores in Stanley		2 10 "			
" "	" Balances		32 4 1			
			L 43 3 10			

1885.
By Balance
Wages
Wages
Wages
Wages
L 43 3 10

Jan. 5	To Cash Order	272	10 "	Jan. 1	By Balance	32 4 1
" 31	" Stores	598	2 4 10	" 31	" Wages	5 "
Feb. 28	" Cash Order	357	2 "	Feb. 28	" Wages	5 "
" 28	" Stores	598	1 14 9	Mar. 31	" Wages	5 "
Mar. 31	" Stores	598	1 7 3		" Wages	5 "
" "	" Balances		30 17 3			
			L 47 4 1			

1886.
By Balance
Wages
Wages
Wages
Wages
L 47 4 1

April 1	To Cash D. Henton	" 106	April 1	By Balance	30 17 3	
" 30	" Stores	598	1 9 8	" 30	" Wages	5 "
May 31	" Stores	598	2 6 5	May 31	" Wages	5 "
June 15	" Cash Order	37	5 "		" Wages	5 "
" 30	" Stores	589	1 17 5	June 15	" Wages 1 day off	2 6 8
" "	" Cash Order	47	3 19 6			
" "	" Cash Order	48	2 9 5			
			L 43 3 11			

1886.
By Balance
Wages
Wages
Wages
Wages
L 43 3 11

Alexander Meyers.

1887.						
April 1	To Stores	" 16	April 30	1887.	By Wages	4 10 "
May 15	" Stores	16	May 15	"	" Wages	2 10 "
" 17	" Cash Order	12				

1887.
By Balance b/c 1887
Wages
Wages
Wages
Wages
L 7 "

July 31	To Stores	" 15 2	July 31	1887.	By Wages	2 10 "
" 31	" Stores in Stanley	" 1 3 6	Aug. 30	"	" Wages	5 "
Sept. 30	" Stores	" 1 7 9				
" 30	" Balances	" 2 10 7				
		L 9 10 "				

1887.
By Balance
Wages
Wages
Wages
Wages
Wages
L 19 13 7

Oct. 1	To Cash D. Dale	" 7	Oct. 1	By Balance	6 19 10	
" 15	" Cash Order	190	" 19 10	" 31	" Wages	5 "
Nov. 26	" Cash Order	251	" 1	" Nov. 30	" Wages	5 "
" 31	" Stores in Stanley	" 8 9	Die. 31	" "	" Wages	5 10 "
Dec. 31	" Cash Order	281	" 3 9	" "		
" "	" Stores	" 2 16 10	" "			
" "	" Balances	" 7 8 5				
		L 22 9 4				

1888.
By Balance
Wages
Wages
Wages
Wages
L 22 9 4

1888.
By Balance
Wages
Wages
Wages
Wages
L 23 18 5

Joseph Murray.

James Lewis

1885.				1885.			
April 1	To Cash - Dr	100	"	10	6 April 1	Bal	Balance Dr 30.5
April 30	" Stores	547	2 12 8	"	30	" Wages	15 1 9
May 14	" Cash Outdr	1	15 10	May 31	"	" Wages	5 "
" 31	" Stores	547	3 13 9	June 30	"	" Wages	5 "
June 30	" Stores	547	3 18 11				
" "	" Balance		2 15 11				
			L 30 19				L 30 19

July 25	To Cash Order	77	19 16 "	July 1	By Balance	23 15 11
"	Repairing Wash	12 6	" 31	"	Wages	5 " "
" 31	Stores	548	2 17 1	Aug. 31	"	Wages
Augt. 31	Stores	548	3 3 1	Sep. 30	"	Wages
Oct. 30	Stores	548	2 6 6			5 " "
Nov. 2	"	"	6 " 9			
			<u>£ 18 15 11</u>			<u>£ 18 15 11</u>

Oct. 1	To Cash - Directors	106	Oct. 1	By Balance	6
18 " 24	" Cash Orders 201	42	" " " 31	" Wages	5
1 " 31	" Stores 548	564	Nov. 30	" Wages	5
2 Nov. 30	" Stores 548	4	Dec. 31	" Wages	5
Dec. 31	" Stores 548	1189		" Wages	5 10
" "	" Stores in Stanley	24			
" "	" Balance	31011			
		<u>£ 21109</u>			<u>£ 21109</u>

AN	1886.		L	21	10	9
Jan. 31	To Stores	548	117	1886	By Balance	31011
Feb. 28	" Stores	548	176	Jan. 31	" Wages	510 "
Mar. 5	" Cash Order	360	8	" 31	" Wages	510 "
" 31	" Stores	546	115	Feb. 28	" Wages	510 "
" "	" Balance		11	May. 31	" Wages	510 "
			6			
			10 9			

S 11112 *S* 11112

Peter McBride.

Mr.	16	To Cash Order	205	9 " "	Oct.	1	By Balance	9 " 5
"	31	" Stores	115	1 18 10	"	31	" Wages	5 10 "
Nov.	24	" Cash Order	252	" 10	"	Nov. 30	" Wages	5 10 "
"	30	" Cash D. Hamilton	^{16 10}	" 7	"	Dec. 31	" Wages	5 10 "
"	"	" Stores	115	1 13 5				
Dec.	27	" Cash Order	279	6 10	"			
"	31	" Stores	115	5 8 6				
"	"	" Balance		2 2 8				
				<u>£ 25 10 5</u>				<u>£ 25 10 5</u>

		1887.	1887.
Jan. 15	To Cash Order 312	2 - " Jan. 1	By Balance
" 31	" Stores 115	49 10s "	Wages
Feb. 28	" Stores 115	118 7s Feb. 28	" Wages
Mar. 31	" Stores 115	" 15 2s Mar. 31	" Wages
" "	" Balance	9 9 1	
		<u>£18 12 8</u>	<u>£18 12 8</u>

April 14	To Stores	115	"	64	April 14	To Balance	99 1
" "	Cash Order	117	"	5	"	Wages	" 11 "
" "	Cash Order	118	"	2	"	"	"
" "	Cash Order	119	"	7 8 9			
				10 " 1			

Alexander Meers.

Alexander							
1885.							
April 1	To Cash - Director	"	10	6	April 1	1885.	By Balance d/c 352
" 15	" Cash Order 1.51	3	"	"	" 30	"	Wages 5
" 30	" Stores 1.90	"	6	"	May 1	"	Wages 5
May 1	" Stores 4.90	1	3	27	June 30	"	Wages 5
June 30	" Stores - N. Arm	5	8	11	"	"	686 lbs. shipping 2
" "	" Balance	24	"	8			17 2
		<u>£ 34 9 1</u>					<u>£ 34 9 1</u>

Oct. 1	To Cash - D. Hunter	" 10 6	Oct. 1	By Balance	19 3 10
" 3	Cash Order 171	2 " "	" 31	" Wages	5 " "
" 5	Cash Order 174	16 13	Nov. 30	" Wages	5 " "
Dec. 31	Stores in Stanley	3 15	Dec. 31	" Wages	5 " "
" "	Stores - N. Am	4 14 5			
" "	Balanced	6 10 7			
		<u>£ 34 3 10</u>			<u>£ 34 3 10</u>

April 1	To Cash - D. Winton				
May 22	" Cash Order 493	" 10	6 April 1	By Balance	12 " 2
June 30	" Stores - N. Am.	12 "	" 30	" Wages	5 " "
" "	" Balanced	5 4 6	May 31	" Wages	5 " "
		9 5 2	June 30	" Wages	5 " "
July 28	To Cash Order 494	£ 29 "	2		£ 29 "

			£	27	Time 30	"	Wages	£	5	"
July 28	POLASH Order 94.	12 19 6	July 1	By Balance	9	5				
			" 15	" Wages	2	10	"			
			" "	" 536 Wd.dipping oil	1	2	4			
		£ 12 19 6						£	12 19 6	

To Stores in Stanley	" 14 9	¹⁸⁸⁶ Aug. 31	By Wages	" 16 8
" Stores - N. Arm	4 12 14	Sep. 30	" Wages	5 " "
" Advances in Stanley	<u>25</u> "	" "	" Balance	<u>4 10 5</u>
	<u>£ 10 7 1</u>			<u>£ 10 7 1</u>

To Balance	£ 10 5	Oct. 31	By Wages	£ 5 "
" Stores in Stanby	" 14 "	Nov. 30	" Wages	5 "
" Cash - Dr. Huston	" 3 3	Dec. 31	" Wages	5 10 "
" Stores - N. Am	5 15 2			
" Stores in Stanby	2 15 "			
" Balance	£ 10 2			
	£ 15 10 "			

		1887.	
Jan.	6	To Cash Order 3021	5 "
Mon.	31	Stone - N. Wm	10 8 4 "
" "	"	Balanced	2 11 10 Feb. 28
			Mar. 31
		\$ 18 " 2	\$ 18 " 2

June 30	To Stores - N. Am.	7 11	1 April 1	By Balance	2 11 10
" "	" Balance	10 10 9	" 30	" Wages	5 10 "
			May 31	" Wages	5 " "
			June 30	" Wages	5 " "
					<u>18 1 10</u>

July 6	To Cash Order 66	10 10 9	July 1	By Balance	10 10 9
Sept	" Stores in Stock	2 15 "	31	" Wages	.5 "
" 30	" Stores - N. Am	8 3 " 7	Aug. 31	" Wages	.5 "
" "	" Balanced	14 1 .5	Sep. 30	" Wages	.5 "
		\$ 25 10 9			\$ 25 10 9

Mr.	1	P. G. Baad - Dr. Dall	"	123 Oct. 1	By Balance	41
"	15	" Cash Order 192	9	" " " 31	" Wages	5 "
Dec.	31	" Stores - N. Arm	315	" Nov. 30	" Wages	5 "
"	"	" Stores in Stanley	215	" Dec. 31	" Wages	510 "
"	"	" Balance 475	992			
			19115			£ 1911 2
			475			

George Pattison.

1885.						
April 1	To Cash D'Heuton	" 10 6 April 1	By Balance 1885	21 8		
" 11	Cash Order 447	2 10 " 30	Wages	5 "		
" 29	Cash Order 479	13 10 " May 11	Wages	116 8		
May 2	Cash Order 488	4 17 6				
" 15	Cash Order 18	6 16 8				
		<u>£ 28 4 8</u>				

William Williams.

1885.						
Sept. 30	To Stores 645	" 19 Sept. 30	By Wages 1885	2 " 4		
" "	" Balanced	118 "				
		<u>£ 2 " 4</u>				
Oct. 24	To Cash Order 197	3 " " Oct. 1	By Balance	118 9		
" 31	Stores 645	1 1 " 31	Wages	5 10 "		
Nov. 30	Stores 654	4 15 4 Nov. 30	Wages	5 10 "		
Dec. 31	" Balanced	10 12 2 Dec. 31	Wages	5 10 "		
		<u>£ 18 8 9</u>				
1886.						
Jan. 31	To Stores 645	3 18 " Jan. 1	By Balance	10 12 2		
Feb. 28	" Stores 645	3 4 " 31	Wages	5 10 "		
Mar. 31	" Stores 645	1 8 3 Feb. 28	Wages	5 10 "		
" "	" Balanced	2 12 9 Mar. 31	Wages	5 10 "		
		<u>£ 2 9 2 2</u>				

April 1	To Cash D'Heuton	" 10 6 April 1	By Balance	21 12 9		
" 30	Stores 645	4 " 30	Wages	5 10 "		
May 26	Stores 645	2 2 " May 26	Wages	4 15 4		
" "	Cash Order 7	1 " "	Wages	3 90 Wm. Tallant	" 16 3	
" "	Cash Order 8	28 17 8				
		<u>£ 32 14 2</u>				

Charles Berling.

1886.						
Apr. 30	To Balance	1 "	Sep. 25	By Wages	1 "	
		1 "	30		1 "	
Oct. 31	To Stores	7 7	Oct. 1	By Balance	1 "	
Nov. 24	" Cash Order 244	1 "	31	Wages	5 "	
" 30	" Cash D'Heuton	"	Nov. 30	Wages	5 "	
" "	" Stores	7 7	Dec. 31	Wages	5 10 "	
" 31	" Stores	7 7	"	Balance	9 9 11	
					<u>£ 16 10 "</u>	
1887.						
Feb. 28	To Stores	7 7	Jan. 1	By Balance	9 9 11	
" Stores	7 7	" 31	" Wages	5 10 "		
" Balance	25 6	Feb. 28	" Wages	5 10 "		
		" 31	" Wages	5 10 "		
		<u>£ 25 19 11</u>				
April 21	To Cash Order 447	28 19 7	April 1	By Balance	25 6 9	
" 20	" Wages	" 3 13 14				
		<u>£ 28 19 7</u>				

5.- 5-10-during season

Andrew Kyle.

		1885.		1885.		1885.	
		To Cash - D'Hamilton	11 " April 1	By Balance Dr. £. 390	22 15 8	To Cash - D'Hamilton	11 " April 1
9 April 1	" 30	Stores 603	41 29 " 30	" Wages	7 10	Stores 602	29 7 11 " 30
May 31	" 31	Stores 603	6 3 10 May 31	" Wages	7 10	Stores 602	4 " 11 May 31
June 10	" 30	Cash Order 46	7 " June 30	" Wages	7 10	Stores 602	3 12 8 June 30
July 20	" 30	Cash Order 50	10 " " "	" 25 days Camp time	1 5	Stores - N. Am.	2 1 9 " "
" 30	" "	Stores 603	4 11 8	"	"	Balance	3 0 3 12 5
" "	" "	Stores - N. Am.	" 8 "	"	"		£ 47 16 8
" "	" "	Balance	10 3 14 7	"	"		£ 47 16 8
			£ 46 10 8				

		1885.		1885.		1885.	
		To Stores	603	5 8 1 July 1	By Balance	13 4 7	Aug. 7
Augt. 15	" 29	Cash Order 116	10 " " "	31	" Wages	7 10	" Cash Order 115
" 31	" 31	Cash Order 133	1 10 " Aug. 31	" Wages	7 10	Stores in Stanley	2 10 " Aug. 31
" 31	" 31	Stores 603	6 1 2	" 62 days Camp time	2 3 3	Stores 602	5 16 1 Sep. 30
Sept. 30	" "	Stores 603	2 9 11 Sept. 30	" Wages	7 10	Cash Order 177	2 2 " "
" "	" "	Stores - N. Am.	1 8 9	"	"	Cash Order 180	" 10 "
" "	" "	Balance	11 19 8	"	"	Stores 602	4 13 1
			£ 38 19 7		"	Balance	1 2 " 6
			£ 38 19 7				£ 56 2 5

		1885.		1885.		1885.	
		To Cash D'Hamilton	11 " Oct. 1	By Balance	11 19 8	Oct. 1	To Cash - D'Hamilton
" 31	" 28	Stores 604	6 11 9	" 25 days Camp time	1 5	" 31	Stores in Stanley
" 30	" 30	Cash Order 238	2 10 " " "	" Wages	7 10	" 31	Stores 65
Dec. 31	" "	Stores 604	1 18 7 Nov. 30	" Wages	7 10	Nov. 30	Cash D'Hamilton
" "	" "	Stores 604	5 3 7 Dec. 31	" Wages	7 10	" 31	Stores 65
" "	" "	Stores in Stanley	2 10 " " "	" Wages	7 10	Dec. 31	8 9 8 Dec. 31
" "	" "	Stores - N. Am.	" 8 "	" 35 days Camp time	1 15	" "	Stores in Stanley
" "	" "	Balance	14 6 9	"	"	" "	2 10 "
			£ 37 9 8		"	" "	" Stores 65
			£ 37 9 8		"	" "	5 5 4
					"	" "	1 1 5 9
					"	" "	£ 38 3 6

		1886.		1886.		1886.	
		To Stores	604	5 6 9 Jan. 1	By Balance	14 6 9	Jan. 1
Feb. 20	" 28	Cash Order 333	1 " " "	1 " Jan. 1	Wages	7 10	Stores 65
" 20	" 31	Stores 604	2 10 7 Feb. 28	" Wages	7 10	1 1 " Jan. 1	14 19 10 Jan. 1
" 31	" 31	Cash Order 385	1 10 " Mar. 31	" Wages	7 10	6 9 5 Feb. 28	" Wages
" "	" "	Stores - N. Am.	1 4 9	" Wages	7 10	" Stores in Stanley	1 1 " Mar. 31
" "	" "	Stores 604	4 " " "	"	"	" Stores - N. Am.	9 6
" "	" "	Balance	21 4 8	"	"	" Balance	18 16 11
			£ 36 16 9		"		£ 36 15 9
			£ 36 16 9		"		£ 34 5

		1886.		1886.		1886.	
		To Cash - D'Hamilton	11 " April 1	By Balance	21 4 8	April 1	To Cash - D'Hamilton
" 30	" 31	Stores 602	2 9 7 11 " 30	" Wages	7 10	" 31	By Balance
" 31	" 31	Stores 602	4 " 11 May 31	" Wages	7 10	" 31	7 12 5
" 30	" 30	Stores 602	3 12 8 June 30	" Wages	7 10	" 30	Ang. 7
" 30	" 30	Stores - N. Am.	2 1 9 " "	" 82 days Camp time	1 4 2	" 30	Stores 602
" 30	" 30	Balance	3 0 3 12 5	"	"	"	£ 47 16 8
			£ 47 16 8		"		£ 47 16 8

		1886.		1886.		1886.	
		To Stores	602	4 9 9 July 1	By Balance	29 12 5	July 1
" 31	" 31	Cash Order 115	4 0 3 " " "	" Wages	7 10	" 31	Stores in Stanley
" 31	" 31	Stores 602	5 16 1 Sep. 30	" Wages	7 10	" 30	Stores 602
" 31	" 31	Cash Order 177	2 2 " " "	"	"	" 31	Cash Order 180
" 31	" 31	Stores 602	4 1 3 1	"	"	" 31	Stores 602
" 31	" 31	Balance	1 2 " 6	"	"	" "	£ 56 2 5
			£ 56 2 5		"		£ 56 2 5

		1886.		1886.		1886.	
		To Cash - D'Hamilton	11 " Oct. 1	By Balance	12 " 6	Oct. 1	To Cash - D'Hamilton
" 31	" 31	Stores in Stanley	" 10 " " "	"	" Camp time 3 days	3 1 3 " "	12 " 6
" 31	" 31	Stores 65	5 14 9 " " "	" Wages	7 10 " "	" 31	Stores 65
" 31	" 31	Cash D'Hamilton	" 7 " " "	" Wages	7 10 " "	" 30	Cash D'Hamilton
" 31	" 31	Stores 65	8 9 8 Dec. 31	" Wages	7 10 " "	" 31	Stores 65
" 31	" 31	Stores in Stanley	2 10 "	"	"	" "	2 10 "
" 31	" 31	Stores 65	5 5 4	"	"	" "	5 5 4
" 31	" 31	Balance	1 1 5 9	"	"	" "	£ 38 3 6
			£ 38 3 6		"		£ 38 3 6

		1887.		1887.		1887.	
		To Stores	65	14 19 10 Jan. 1	By Balance	14 5 9	Jan. 1

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James Steel II

		JAMES		1885.			
1885.							
1885.	April 1	Poach - Pittston	11	April 1	By Balance Dr. \$200	66	13 2
" " "	May 30	Stores	593	517 5	" 30	" Wages	7 10
" " "	May 31	Stores	593	532	May 31	" Wages	7 10
" " "	June 30	Stores	593	412 3	June 30	" Wages	7 10
O	" " "	Stores - N. Am		1 5 9			
O	" " "	Balanced		719 9			
				L 893 2			
						L 893 2	

July 31	To Stores	593	4	"	9	July 11	By Balance	71299
Augt. 1	Cash Order	97	20	"	1	" 31	" Wages	710 "
In	Stores in Stanley		3	5	"	Augt. 31	" Wages	710 "
Augt. 31	" Stores	593	5	4	10	Sept. 30	" Wages	710 "
Sept. 30	Stores	593	1	2	9			
" "	Stores - N. Amer		1	6	4			
Oct. 1	" Balance		<u>58 14 1</u>					
			L 99 13 9					L 99 13 9

Oct. 1	To Cash or Dist'ntion	11 "	Oct. 1	By Balonco	58 14 1
" 31	" Stores 593	7 7 2	" 31	" Wages	7 10 "
"	" Stores from Stanley	" 13 "	Nov. 30	" Wages	7 10 "
Nov. 30	" Stores 394	14 7 6	Dec. 31	" Wages	7 10 "
Dec. 31	" Stores 594	8 10 4			
Fe	" " Stores in Stanley	2 4 "			
M	" " Stores - N. Attn	" 9 8			
" "	" Balance	46 11 5			
		<u>£ 81 41</u>			<u>£ 81 41</u>
1886.					

			1886.		
Jan. 31	To Stores	594	5 19 10	Jan.	By Balance
Feb. 20	" Cash Order	334	1 " "	31	" Wages
Mar. 28	" Stores	594	3 6 6	Feb. 28	" Wages
Mar. 31	" Stores	594	6 9 2	Mar. 31	" Wages
" "	" Balance		52 5 11		" Wages
			<u>£ 69 1 5</u>		

		1886.			1886.		
		Debit	Credit		Debit	Credit	
April	1	To Cash - Houston		1 1	" April 1	By Balance	52 5 11
"	30	" Stores	394	7 10 6	" 30	" Wages	7 10 "
May	8	" Cash Order	452	15 "	May 31	" Wages	7 10 "
"	31	" Stores	684	11 " 3 June 90	" Wages	7 10 "	
June	30	" Stores	684	5 14 7			
"	"	" Balance		291 9 7			
				<u>£ 74 15 11</u>			

July 31	To Stores	684	9 3 2	July 1	To Balance	34 9 7
Aug. 31	" Stores	684	7 " 4	" 31	" Wages	7 10 "
Sept. 30	" Stores	684	7 13 8	Aug. 31	" Wages	7 10 "
" "	" Balance		37 2 5	Sept. 30	" Wages	7 10 "
			£ 5619 7			£ 5619 7

Oct. 1	To Cash - Dikkenon	11 "	Oct. 1 By Balance	£ 2 5
" 31	" Stores 127	4189 "	" Wages	£ 10 "
Nov. 30	" Cash - Dikkenon	" 29 "	Nov. 30 " Wages	£ 10 "
" "	" Stores 127	3 11 11	Dec. 31 " Wages	£ 10 "
Dec. 31	" Stores in Stanley	3 5 "		
" "	" Stores 127	7 4 9		
" "	" Balance	<u>39 1</u> "		
		£ 59 12 5		

		1887.		1887.	
Jan. 15	To Cash Order 313	9 "		Jan. 1	By Balance
" 31	Stores 127	6 3 "		" 31	Wages
Feb. 28	Stores 127	2 19 "		Feb. 28	Wages
Mar. 31	Stores 127	3 24		Mar. 31	Wages
" "	Stores - N. Am.	2 49			
" "	Balance	<u>38 11</u>			
		<u>\$ 61 11 "</u>			<u>\$ 61 11 "</u>

	To Stores	127	14	9	3 April 1	By Balance	38	1	11
May 31	" Stores	128	6	18	21 " 30	" Wages	7	10	"
April	" Stores in Stanley		"	9	May 31	" Wages	7	10	"
June 30	" Stores - H. C. M.		"	6	June 30	" Wages	7	10	"
" "	" Stores	128	6	9	5				
" "	" Balanced	367	<u>42510</u>						
			<u>£ 60111</u>						
				27	31/7				

John Lees.

William Halliday.

		1885.		1885.		1885.	
1985.							
April 1	To Cash - Dist'ctor	11	" April 1	By Balance	£ 374	13	" 11
" 30	" Stores 445	913 3	" 30	" Wages		7 10 "	
May 31	" Stores 446	214 9	May 31	" Wages		7 10 "	
June 30	" Stores 446	411 6	June 30	" Wages		7 10 "	
" "	" Balance	19 10 5					
		£ 35 10 11				£ 35 10 11	
July 31	To Stores 446	14 8	July 1	By Balance		19 10 5	
Augt. 31	" Cash Order 104	5 5	" 31	" Wages		7 10 "	
" 31	" Stores 446	7 12 10	Aug. 31	" Wages		7 10 "	
Sep. 30	" Stores 446	1 19 4	Sep. 30	" Wages		7 10 "	
" "	" Balance	95 3 7	" "	" Gratuity		5 5 "	
		£ 47 5 5				£ 47 5 5	
Oct. 1	To Cash - Dist'ctor	11	" Oct. 1	By Balance		35 3 7	
" 31	" Stores 446	411 5	" 31	" Wages		7 10 "	
Nov. 30	" Stores 446	15 12 2	Nov. 30	" Wages		7 10 "	
Dec. 31	" Stores 446	2 1 8	Dec. 31	" Wages		7 10 "	
" "	" Balance	34 7 14					
		£ 57 13 7				£ 57 13 7	
1886.							
Jan. 31	To Stores 448	" 9 8	Jan. 1	By Balance		34 7 14	
Feb. 13	" Cash Order 312	10 "	" 31	" Wages		7 10 "	
" 28	" Stores 448	5 12 10	Feb. 28	" Wages		7 10 "	
Mar. 31	" Stores 448	4 15 7	Mar. 31	" Wages		7 10 "	
" "	" Balance	35 19 2	" "	" Wages		7 10 "	
		£ 56 17 4				£ 56 17 4	
April 1	To Cash - Dist'ctor	11	" April 1	By Balance		35 19 3	
" 30	" Stores 448	9 2 4	" 31	" Wages		7 10 "	
May 22	" Cash Order 104	6 "	May 24	" Wages		6 " "	
" 31	" Stores 448	7 5 6	" 5	" Wages		6 " "	
June 30	" Balance	26 "					
Aug. 7	To Cash Order 116	26 " 5	July 1	By Balance		26 " 5	
		£ 26 " 5				£ 26 " 5	

James Rae.

1887	Dec. 31	To Stores-N. Arm	219 11	1887	Oct. 31	By Wages	3 15 "
"	"	" Stores in Stanley	3 4 6	"	Nov. 30	" Wages	7 10 "
"	"	" Balance	12 12 7	"	Dec. 31	" Wages	7 10 "
			L 18 15 "				L 18 15 "
1888	May. 31	To Stores-N. Arm	6 "	1888	Jan. 1	By Balance	12 12 7
"	"	" Stores in Stanley	2 6 2	"	31	" Wages	7 10 "
"	"	" Balance	26 15 10	"	Feb. 28	" Wages	7 10 "
			L 35 2 7	"	Mar. 31	" Wages	7 10 "
							L 35 2 7
April 1		To Cash-D. Dale	" 10 6	April 1	By Balance	26 15 10	
" 28	"	Cash Order 114	10 10 " s	" 28	" Cash Laid Out	16 10 "	
June 30	"	To Stores & N. Arm	29 11 5	" 30	" Wages	7 10 "	
" "	"	" Balance	14 3 11	" May 31	" Wages	7 10 "	
				" June 30	" Wages	7 10 "	
			L 65 15 10				L 65 15 10
Aug. 21		To Stores in Stanley	2 17 "	July 1	By Balance	44 3 11	
Sept. 30	"	To Stores N. Arm	5 4 10 "	" 31	" Wages	7 10 "	
" "	"	" Balance	5 8 12 1	" Aug. 31	" Wages	7 10 "	
				" Sept. 30	" Wages	7 10 "	
			L 66 13 11				L 66 13 11
Oct. 1		To Cash D. Dale	" 10 6	Oct. 1	By Balance	58 12 1	
" 16	"	To Stores in Stanley	4 14 "	" 31	" Wages	7 10 "	
Dec. 31	"	To Stores in Stanley	2 10 "	Nov. 30	" Wages	7 10 "	
" "	"	" Stores in Stanley	1 5 "	Dec. 31	" Wages	7 10 "	
" "	"	" Stores @ N. Arm	11 4 10				
" "	"	" Balance	6 7 17 9				
			L 81 2 1				L 81 2 1
1889	Mar. 31	To Stores-N. Arm	4 13 10	1889	Jan. 1	By Balance	67 14 9
" "	"	" Balance	5 3 6	" 31	" Wages	7 10 "	
			8 5 13 11	" Feb. 28	" Wages	7 10 "	
				" Mar. 31	" Wages	7 10 "	
			L 90 4 9				L 90 4 9

James Rae.

		1885.		1885.		1885.	
April 1	To Cash - D. Henderson	"	10 6	April 1	By Balance Dr. £ 473	254 18 5	
June 30	" Stores - N. Am	5 2 1	" 30	"	Wages	7 10 "	
" "	" Balance	271 15 10	May 31	"	Wages	7 10 "	
			June 30	"	Wages	7 10 "	
						£ 299 8 5	£ 299 8 5
Sept. 10	To Stores in Stanley	2 15	" July 1	By Balance	271 15 10		
" 30	" Stores - N. Am	7 8 "	" 31	"	Wages	7 10 "	
" "	" Balance	284 2 10	Aug. 31	"	Wages	7 10 "	
			Sep. 30	"	Wages	7 10 "	
						£ 294 5 10	£ 294 5 10
Oct. 1	To Cash - D. Henderson	" 10 6	Oct. 1	By Balance	284 2 10		
Nov. 25	" Cash Order 231	16 "	" 31	"	Wages	7 10 "	
"	" Stores in Stanley	2 "	Nov. 30	"	Wages	7 10 "	
Dec. 31	" Stores in Stanley	2 8 "	Dec. 31	"	Wages	7 10 "	
" "	" Stores - N. Am	2 18 9					
" "	" Balance	284 13 9					
						£ 306 12 10	£ 306 12 10
1886.							
Feb. 14	To Cash Order 357	12 "	Jan. 1	1886.			
May 31	" Stores - N. Am	3 10 6	" 31	By Balance	284 13 9		
" "	" Balance	291 13 3	Feb. 28	"	Wages	7 10 "	
			Mar. 31	"	Wages	7 10 "	
				"	Wages	7 10 "	
						£ 307 3 9	£ 307 3 9
April 1	To Cash - D. Henderson	" 10 6	April 1	By Balance	291 13 3		
June 30	" Stores in Stanley	18 "	" 30	"	Wages	7 10 "	
" "	" Stores - N. Am	4 2 2	May 31	"	Wages	7 10 "	
" "	" Balance	308 12 7	June 30	"	Wages	7 10 "	
				"	Wages	7 10 "	
						£ 314 0 3	£ 314 0 3
July 16	To Cash Order 42	5 "	July 1	By Balance	308 12 7		
" 31	" Stores	12 "	" 31	"	Wages	7 10 "	
Sept. 30	" Stores - N. Am	5 3 10	Aug. 31	"	Wages	7 10 "	
" "	" Balance	320 6 9	Sep. 30	"	Wages	7 10 "	
				"	Wages	7 10 "	
						£ 331 2 7	£ 331 2 7

		1886.		1886.			
Oct.	1	To Cash - D. Hunter	" 10 6	Oct.	1	By Balance	320 6 9
Nov.	30	" Cash - D. Hunter	" 2 6	" 31		" Wages	7 10 "
Dec.	31	" Cash Order 290	5 "	" Nov. 30		" Wages	7 10 "
"	"	" Stores - N. Am	512 8	Dec. 31		" Wages	7 10 "
"	"	" Stores in Stanley	210 "				
"	"	" Balance	929 " 1				
			<u>£ 342169</u>				<u>£ 342169</u>
		1887.		1887.			
Mar.	31	To Stores - N. Am	4 13 1	Jan.	1	By Balance	329 " 1
"	"	" Balance	34617 "	" 31		" Wages	7 10 "
				Feb. 28		" Wages	7 10 "
				Mar. 31		" Wages	7 10 "
			<u>£ 35110 1</u>				<u>£ 35110 1</u>
April	1	To 149 lbs Wool 68	4 19 1	April 1		By Balance	34617 "
May	17	" Stores - N. Am	2 14 2	" 30		" Wages	7 10 "
"	"	" Cash Order 21 43 7	18 6	May 17		" Wages	4 5 "
				" "		" Cash lodged	8 7 "
			<u>£ 44512 "</u>				<u>£ 44512 "</u>
<i>Jesse Phillips.</i>							
1887.		1887.		1887.			
July		To Stores in Stanley	1 " 6	July 1		By Balance	2 59
" 31		" Stores	35	9 17 10 "	31	" Wages	7 10 "
Sept.		" Stores in Stanley	1 15 "	Aug. 31		" Wages	7 10 "
Aug. 31		" Stores	35	6 2 7	Sept. 30	" Wages	7 10 "
Sept. 30		" Stores	35	5 5 8 "			
" "		" Balance		" 14 2			
Oct.	1	To Cash - D. Dale	1 4 6	Oct. 1		By Balance	" 14 2
" 31		" Stores	36	10 " 9	31	" Wages	7 10 "
Nov. 30		" Stores	36	4 1 10	Nov. 30	" Wages	7 10 "
Dec. 31		" Stores in Stanley	34 6	Dec. 31		" Wages	7 10 "
" "		" Stores	36	5 1 5 "		" Balance	8 10 "
			<u>£ 2313 " 4</u>				<u>£ 2313 " 4</u>
				Oct. 16			

John Glendon.

			1885.	1885.
April 1	To Cash - D. Weston	" 10 6	April 1	By Balance £50.00
May 25	- Watch	9 9	" 30	Wages
June 20	" Cash Order 51	0 3 10	" May 31	Wages
" 30	" Stores N. Arm	4 13 2	June 30	Wages
" "	" Balance	190 8 5		
		<u>£ 208 11 1</u>		<u>£ 208 11 1</u>

			1885.	1885.
July 25	To Cash Order 80	10 "	July 1	By Balance
Sept. 10	" Stores Stanley	2 15 "	" 31	Wages
" 30	" Stores - N. Arm	14 15 11	Aug. 31	Wages
" "	" Balance	193 17 6	Sept. 30	Wages
		<u>£ 211 8 5</u>		<u>£ 211 8 5</u>

			1885.	1885.
Oct. 1	To Cash - D. Weston	" 10 6	Oct. 1	By Balance
" 3	" Cash Order 168	5 "	" 31	Wages
" "	" Cash Order 169	7 "	Nov. 30	Wages
Dec. 31	" Stores Stanley	3 5 "	Dec. 31	Wages
" "	" Stores - N. Arm	3 9 6		
" "	" Balance	195 12 6		
		<u>£ 214 19 6</u>		<u>£ 214 19 6</u>

			1886.	1886.
Jan. 12	To Cash Order 276	5 "	Jan. 1	By Balance
Feb.	" Stores Stanley	1 1 "	" 31	Wages
May 31	" Stores - N. Arm	3 8 11	Feb. 28	Wages
" "	" Balance	204 2 7	May 31	Wages
		<u>£ 216 12 6</u>		<u>£ 216 12 6</u>

			1886.	1886.
April 1	To Cash D. Weston	" 10 6	April 1	By Balance
" 13	" Cash Order 424	209 8 1	" 12	Wages
		<u>£ 209 18 7</u>		<u>£ 209 18 7</u>

			1886.	1886.
Nov. 30	To Cash - D. Weston	" 1 9	Oct. 31	By Wages etc.
Dec. 31	" Stores - N. Arm	6 11 7	Nov. 30	Wages
" "	" Stores Stanley	3 5 "	Dec. 31	Wages
" "	" Balance	6 8 14		
		<u>£ 16 6 8</u>		<u>£ 16 6 8</u>

			1887.	1887.
			May 31	To Stores Stanley
				" Stores - N. Arm
				" Balance
				1 5 " Jan. 1
				4 13 " 31
				2 19 9 Feb. 28
				Mar. 31
				<u>£ 278 4</u>
				<u>£ 278 4</u>

			1887.	1887.
			May 14	To Cash Order 526
			May 30	" Stores - N. Arm
				" Balance
				21 9 9 April 1
				5 2 6 " 30
				1 5 17 6 May 31
				June 30
				<u>£ 429 9</u>
				<u>£ 429 9</u>

			1887.	1887.
			Sept. 30	To Stores - N. Arm
				" Balance
				9 6 " July 1
				2 7 11 6 " 31
				Aug. 31
				Sept. 30
				<u>£ 361 9 6</u>
				<u>£ 361 9 6</u>

			1887.	1887.
			Oct. 1	To Cash - D. Dale
				" 12 3 Oct. 1
				By Balance
				2 7 11 6
			Nov. 15	" Stores - N. Arm
				" Balance
				11 9 " 31
				Nov. 5
				<u>£ 35 11 10</u>
				<u>£ 35 11 10</u>

Nils Pettersen.

Edward Johnstone.

1885.				1885.			
April 1	To Cash - Dibdenston	"	10 6	April 1	By Balance Oct 458	18	11 10
" 30	" Stores	5 11	0 9	" 1 " 90	" Wages	4 11	8
May 31	" Stores	5 11	0 9	6 1 May 31	" Wages	4 11	8
June 30	" Stores	5 11	2 11	8 June 30	" Wages	4 11	8
" "	" 6 lbs Wool	"	5 "				
" "	" Balance		22 13 6				
		L	32 6 10			L	32 6 10

July 9	To Cash Crdt	73	10 "	July 31	By Balance	22 13 6
" 31	Stores	571	13 5	" 31	" Wages	4 11 8
Augt.	Stores in Stock	2 "	2	Aug. 31	" Wages	4 11 8
" 31	Stores	571	14 7 8	Sep. 30	" Wages	4 11 8
Sep. 30	Stores	572	2 " 10			
" "	Balanced		16 16 7			
			£ 36 8 6			£ 36 8 6

Oct. 11	To Cash D'Santos	" 10 6	Oct. 1	By Balance	16 16 7
" 31	" Stores 572	3 6 8	" 31	" Wages	4 11 8
Nov. 30	" Stores 572	6 7 7	Nov. 30	" Wages	4 11 8
Dec. 31	" Stores 572	3 8 "	Dec. 31	" Wages	4 11 8
" "	" Stores in Stock 2 15 "				
" "	" Balance	14 3 10			
			£ 30 11 7		£ 30 11 7

				1886.		
Jan. 31	To Stores	572	2 12 4	Jan.	Balanced	
Feb. 28	" Stores	572	2 6 8	" 31	" Wages	14 3 10
Mar. 5	" Cash Order	358	8 "	Feb. 28	" Wages	4 11 8
" 31	" Stores	572	2 9 6	Mar. 31	" Wages	4 11 8
" "	" Balanced		12 10 4		" Wages	4 11 8
			<u><u>D 29 18 10</u></u>			<u><u>D 29 18 10</u></u>

	To Cash D/Harston							
April 11								
" 24	Cash Order 440	" 10	6 April 1	By Balance	12	10	4	
" 30	Stores 616	" 7	" " 30	" Wages	4	11	8	
May 31	Stores 616	4 5	10 May 31	" Wages	4	11	8	
	Stores in Stanley	4 "	1 June 30	" Wages	4	11	8	
June 30	Stores 616	1 3	6	" Wages	4	11	8	
" "	Balance	4 1	5					
		5 4	"					
		£ 26	5	4				

1886.							
July 31	To Stores	616	4 12 2	July 1	By Balance	5 4	"
Aug.	" Stores in Stock	"	2 6	" 31	" Wages	4 11	8
31	" Stores	616	3 8 1	Aug. 31	" Wages	4 11	8
" Sept. 30	" Stores	616	4 10 2	Sep. 30	" Wages	4 11	8
" "	" Wool @ 8"	"	2 14				
" "	" Balance		<u>5 17 9</u>				
			<u>18 19 "</u>			<u>18 19 "</u>	

Oct. 1	To Cash - D'Hereton	" 10 6	Oct. 1	By Balance	517 9
" 2	" Cash Odr. 191	2 "	" 31	" Wages	411 8
" 30	" Stores 13	5 5	Nov. 30	" Wages	411 8.
Nov. 30	- Cash - D'Hereton	3 6	Dec. 31	" Wages	411 8
" "	" Stores 13	2 14 6			
Dec. 31	" Stores Stanley	2 16 "			
" "	" Stores 13	4 " 3			
" "	" Balance	<u>2 2 1</u>			

£ 19 12 9				£ 19 12 9			
1887.				1887.			
Jan. 15	To Cash & Drs.	309	3 - " Jan. 1	By Balance	2 2 1		
" 31	" Stores	13 03 1 11	11 " 31	" Wages	4 11 8		
Feb. 28	" Stores	13 3 9 10	Feb. 28	" Wages	4 11 8		
Mar. 31	" Stores	13 4 8 10	Mar. 31	" Wages	4 11 8		
" "	" Balance	<u>116 6</u>					
		<u>£ 15 17 1</u>					

April 1	To 5 lbs Wool @ 8	"	34 April 1	By/Balanced	116 6
" 28	" Cash Under 196	5 "	" 30	" Wages	4 11 8
" 30	" Stores 11	3 8 8	May 31	" Wages	4 11 8
May 31	" Stores 14	3 5 "	June 30	" Wages	4 11 8
June 30	" Stores 14	2 14 5			
" "	" Balance	1 " 1			£ 15 11 6
		£ 15 11 6			

James Smith.

1885.		1885.		1885.	
Apr	1	To Cash - W. H. Weston		1 1 "	April 30
"	"	" Balance of 452		5 6 "	May 31
Mr	30	- Stores	576	5 12 1	June 30
In	May 31	" Stores	576	6 10 1	" "
June	30	" Stores	611	0 9 4 9	
				<u>£ 16 13 5</u>	
					<u>£ 16 13 5</u>

July 1	To Balance		" 3	5	July 31	By Wages	5 10 "
In " 31	" Stores	611	4	6	Aug. 31	" Wages	5 10 "
Augt. 31	" Stores	611	4	7	Sep. 30	" Wages	5 10 "
On Sep. 30	" Stores	611	2	14			
" "	" Balance			10			
Se,			L	16 10 "			

Oct. 1	To Cash - D. Hutton	1 1 "	Oct. 1	By Balance	41710
" 31	" Stores 611	6 6 8	" 11	" Wages	2 " 4
Oc.	" Stores from Stanley	" 18 "		" 1230 per Head	15 " 6
Nov. 30	" Stores 611	5 15 "	Dec. 31	" Wages	5 10 "
Dec. 31	" Stores 612	5 14 6			
D.	" Stores in Stanley	2 15 "			
" "	" Balance	5 5 6			
		<u>f</u> 2715 8			
				M 2215 8	

1886.		L 21/15 6		1886.		L 21/15 8	
18 Jan. 31	To Stores	612	5 15	Jan. 1	By Balance	5 56	
Feb. 28	" Stores	612	5 95	" 31	" Wages	5 10 "	
3. May. 31	" Stores	612	4 12 "	Feb. 28	" Wages	5 10 "	
" "	" Balance		6 12 8	May. 31	" Wages	5 10 "	
				L 21/15 6			L 21/15 6

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		1886.		1886.			
July	31	To Stores	613	7 14 9	July 1	By Balance	.59 9
Aug.	31	" Stores	613	5 6 7	" 31	" Wages	5 10 "
Sep.	30	" Stores	613	6 " 1	Aug. 31	" Wages	5 10 "
"	"	" Balance		2 18 1	Sep. 30	" Wages	5 10 "
		<i>£</i>	<u>21 19 9</u>				<i>£</i> 21 19 9

1887.		1887.	
Jan. 31	To Stores	27	5 7 10 Jan. 1 By Balance
Feb. 28	" Stores	27	4 16 3 " 31 Wages
Mar. 31	" Stores	28	6 7 6 Feb. 28 Wages
" "	" Balance		4 15 1 Mar. 31 Wages
		£ 21 6 8	£ 21 6 8

April 1	To 12 M. W. & Co's	8	" April 1	By Balance	415 1
" 30	" Stores 28	5 10 3	" 30	" Wages	5 10 "
May 31	" Stores 28	5 2 2	May 31	" Wages	5 10 "
June 30	" Stores 28	5 12 6	June 30	" Wages	5 10 "
" "	" Balance	412 2			
		\$ 215 1			\$ 215 1

July 31	To Stores	28	6 9 11	July 11	P/Bf	Balanced	412	2
Aug. 31	" Stores	29	14 19 10	" 31	"	Wages	510	"
Sep. 30	" Stores	29	5 1 10	Aug. 31	"	Wages	510	"
" "	" Balanced		11 10	Sept. 30	"	Wages	510	"

Sept 11/9

William Cornish.

			1885.		1885.
1885.				To Cash - D'Heaston	10 6 April 1
April 1			" 10 6 April 1	By Balance Oct 118	10 4 3
" 18			" 1 " " 30	" Wages	5 "
" 30			2 16 10 May 9	" Wages	1 10 "
"			" 6 6 "	" Extra B.C.	" 19 "
May 9			" 12 19 5		
"					£ 17 13 3
					<u>£ 17 13 3</u>
Sept.				To Stores in Stanby	1 2 " Sept. 20
" 30			" 19 2	By Wages	1 16 8
				" Balance	2 6
					<u>£ 1 19 2</u>
					<u>£ 1 19 2</u>
Oct. 1				To Balance	2 6 Oct. 31
" 31			" 5 10 " Nov. 30	By Wages	5 "
Nov. 30			" 1 4 10 Dec. 31	" Wages	5 "
Dec. 31			" Cash Order 259	" Wages	5 "
"			" Balance		7 2 8
					<u>£ 15 "</u>
					<u>£ 15 "</u>
1886.				To Stores	3 11 5 Jan. 1
Jan. 31			" 14 6 " 31	By Balance	7 2 8
Feb. 28			" 2 17 1 May 31	" Wages	5 "
March 27			" 2 2 3	" Wages	5 "
"			" Balance		11 17 5
					<u>£ 22 2 8</u>
					<u>£ 22 2 8</u>
April 1				To Cash - D'Heaston	10 6 April 1
" 30			" 1 5 9 " 30	By Balance	11 17 5
May 15			" 1 " " May 18	" Wages	5 "
" 19			" 2 14 3 " "	" Wages - day off	2 16 8
"			" 15 4 7 " "	" Extra S.F.	1 1 "
					<u>£ 20 15 1</u>
					<u>£ 20 15 1</u>

William McGill.

		1886.		1886.
Sep. 30			To Balance	1 3 11 Sep. 30
				£ " 13 14
				<u>£ 13 14</u>
Oct. 30			To Stores	3 16 2 Oct. 1
Nov. 24			By Balance	1 13 14
" 30			" Cash - D'Heaston	" 1 6 8
"			" Stores	1 18 10 Dec. 31
Dec. 28			" Wages	5 "
" 31			" Cash Order 280	10 " " "
"			" Stores in Stanby	2 3 10 "
"			" Balance	18 9
				<u>£ 22 12 1</u>
				<u>£ 22 12 1</u>
1887.				
Jan. 1			To Balance	18 9 Jan. 31
" 31			" Stores	2 13 3 Feb. 28
Feb. 28			" Stores	1 4 14 Mar. 25
May 26			" Cash Order 414	1 " "
" 31			" Stores	1 16 14
"			" Balance	6 10 8
				<u>£ 14 3 4</u>
				<u>£ 14 3 4</u>
May 16			To Cash Order	6 10 8 April 1
			By Balance	6 10 8

~~Henry Pedersen.~~

		1885.		1885.	
Apr.	1	To Cash - D. H. A. L.	" 10 6 April 1	By Balance ^{of 1885}	4 23 9
"	18	" Cash Order 162	2 " " 30	" Wages	5 " "
"	30	" Stores 579	2 2 2 May 31	" Wages	5 " "
May	9	" Cash Order 6	1 " " June 30	" Wages	5 " "
"	31	" Stores 579	2 10 2 "	" John S. Green	" 19 "
June	6	" Cash Order 42	1 10 "		
"	30	" Stores 579	" 19 3		
"	"	" Balance	9 10 8		
			<u>£ 20 2 9</u>		<u>£ 20 2 9</u>

		1886.		1886.	
July	31	To Stores 579	2 18 " July 1	By Balance	9 10 8
Augt.	29	" Cash Order 132	5 " " 31	" Wages	5 " "
"	"	" Stores Stanby 15	" Aug. 31	" Wages	5 " "
"	31	" Stores 579	2 5 10 Sep. 30	" Wages	5 " "
Sep.	12	" Cash Order 149	2 " "		
"	30	" Stores 579	2 1 1		
Oct.	"	" Balance	9 " 9		
			<u>£ 24 10 8</u>		<u>£ 24 10 8</u>

		1887.		1887.	
Oct.	1	To Cash - D. H. A. L.	" 10 6 Oct. 1	By Balance	9 " 9
"	17	" Cash Order 187	2 " " 31	" Wages	5 " "
"	"	" Cash Order 188	1 10 " Nov. 30	" Wages	5 " "
"	31	" Stores 580	2 7 4 Dec. 31	" Wages	5 " "
Nov.	24	" Cash Order 226	2 " "		
"	30	" Stores 580	4 13 8		
Dec.	31	" Stores 580	2 7 4		
"	"	" Stores Stanby 2 10 "			
"	"	" Stores Stanby 3 3 4			
"	"	" Balance 2 19 7			
			<u>£ 24 " 9</u>		<u>£ 24 " 9</u>

		1886.		1886.	
Jan.	31	To Stores 580	1 13 8 Jan. 1	By Balance	2 19 7
Feb.	28	" Stores 580	1 13 8	" Wages	5 " "
Mar.	27	" Cash Order 353	1 " " 31	" Wages	5 " "
"	31	" Stores 580	1 19 " Feb. 28	" Wages	5 " "
"	"	" Balance 11 13 9	Mar. 31	" Wages	5 " "
			<u>£ 17 19 7</u>		<u>£ 17 19 7</u>

		1886.		1886.	
April	1	To Cash - D. H. A. L.	" 10 6 April 1	By Balance	11 13 3
"	30	" Stores 580	2 9 "	" Wages	4 " "
May	3	" Cash Order 448	12 13 9		
			<u>£ 15 13 3</u>		<u>£ 15 13 3</u>

		1886.		1886.	
Sept.	30	To Balance	" 17 "	By Wages ^{etc.}	12 "
			<u>£ 12 "</u>		<u>£ 12 "</u>

		1886.		1886.	
Nov.	30	To Cash - D. H. A. L.	" 13 6	By Balance	" 12 "
Dec.	31	" Balance	13 7 9	" Wages	11 10 "
			<u>£ 13 11 3</u>		<u>£ 13 11 3</u>

		1887.		1887.	
Feb.	11	To Cash Order 357	6 " " Jan. 1	By Balance	13 7 9
Mon.	31	" Balance	20 17 9	" Wages	4 10 "
			<u>£ 26 17 9</u>		<u>£ 26 17 9</u>

		1887.		1887.	
April	30	To Stores	" 1 11 8	By Balance	20 17 9
May	16	" Cash Order 8	20 17 9	" Wages	4 10 "
"	17	" Stores	" 1 " May 17	" Wages	2 11 "
"	"	" Cash - D. Dale	" 1 6		
"	"	" Cash Order 26	14 5 3		
			<u>£ 27 18 9</u>		<u>£ 27 18 9</u>

		1888.		1888.	
Oct.	31	To Stores 313	3 5 6 Oct. 31	By Wages	4 13 4
Nov.	30	" Stores 313	" 8 3 Nov. 30	" Wages	5 " "
Dec.	"	" Cash Order 306	2 " " Dec. 31	" Wages	5 " "
"	"	" Cash Order 304	1 5 "		
"	"	" Stores 313	" 14 10 1		
"	"	" Balance 528	6 19 9		
			<u>£ 14 13 4</u>		<u>£ 14 13 4</u>

Baptiste Prayaret.

			1885.
Apr. 1	To Cash - D. Henton	" 10 6 April 1	By Balance Dr. 914 1718 2
" 11	Cash Order 450	3 " " 30	" Wages 5 "
" 21	Cash Order 472	6 " " May 31	" Wages 5 "
" 30	Stores 588	12 14 June 30	" Wages 5 "
June 30	Stores - N. Arm	21 19 " "	" Extra G. Grav. " 19 "
" "	Balanced	1519 14	
		<u>£ 33 17 2</u>	

		1886.	
July 25	To Cash Order 82	10 " " July 1	By Balance 1519 4
Sep. 30	Stores - N. Arm	6 18 11 " 31	" Wages 5 "
" "	Balance	13 18 5 Aug. 31	" Wages 5 "
		<u>£ 30 19 4</u>	<u>£ 30 19 4</u>
Oct. 1	To Cash - D. Henton	" 10 6 Oct. 1	By Balance 13 18 5
" 5	Cash Order 175	3 " " 31	" Wages 5 "
Oct. 31	Stores - Stanley	3 5 Nov. 1	" Wages 3 4
" "	Stores - N. Arm	7 8 3	" 10 45 yds Paints 13 1 3
" "	Balance	22 15 11 Dec. 31	" Wages 4 16 8
		<u>£ 36 19 8</u>	<u>£ 36 19 8</u>

		1886.	
Jan. 31	To George - N. Arm	1 3 1 Jan. 1	By Balance 22 15 11
Feb. 12	Cash - D. Henton	4 10 6 " 31	By Balance 5 "
Feb. 8	Cash Order 307	2 7 9 " Feb. 17	" Wages 2 16 8
Mar. 12	Cash Order 381	1 10 " Mar. 31	" Wages 3 16 8
" 31	Stores 588	6 12 5 " "	" Wages 3 15 9
		<u>£ 38 5 "</u>	<u>£ 38 5 "</u>

		1886.	
April 1	To Balance	3 15 9 April 30	By Wages 5 "
May 3	Cash Order 419	8 " " May 31	" 30
" 31	Stores 588	2 7 9 " 31	" Cash Ledger 20 "
June 30	Stores 588	1 14 6 June 30	" Wages 5 "
" 30	Balanced	19 12 "	" Wages 5 "
		<u>£ 35 "</u>	<u>£ 35 "</u>

		1886.	
July 19	To Cash Order 85	25 12 10 July 1	By Balance 19 12 "
" "		" 19 "	" Wages - day off 2 13 14
		" "	" Extra G. Grav. 2 9 6
		<u>£ 25 12 10</u>	<u>£ 25 12 10</u>

		1886.	
Sep. 25	To Advance	5 " " Sep. 30	By Wages 1 "
" "		" "	" Balance 4 "
		<u>£ 5 "</u>	<u>£ 5 "</u>
Oct. 1	To Balance	4 " " Oct. 10	By Wages 11 3 4
" 31	Stores 103	2 16 3 Nov. 30	" Wages 1 16 8
Nov. 30	Cash - D. Henton	3 6 Dec. 31	" Wages 5 "
" "	Stores 103	9 10 " "	" 9 14 yds Paints 12 7 9
Dec. 18	Cash Order 273	5 "	
" 31	Stores 103	1 9 2	
" "	Balanced	6 19 "	
		<u>£ 20 17 9</u>	<u>£ 20 17 9</u>

		1887.	
Jan. 31	To Stores 103	" 9 5 Jan. 1	By Balance 6 19 "
Feb. 19	Cash Order 366	2 " " 31	" Wages 5 "
" 28	Stores 103	18 " Feb. 28	" Wages 5 "
Mar. 31	Stores 103	1 13 6 Mar. 31	" Wages 5 "
" "	Balanced	16 17 6	
		<u>£ 21 19 "</u>	<u>£ 21 19 "</u>

		1887.	
April 23	To Cash Order 481	2 " " April 1	By Balance 16 17 6
" 30	Stores 103	9 " 1 " 30	" Wages 5 "
May 31	Stores 103	11 10 May 31	" Wages 5 "
June 14	Cash - D. Hale	5 29 June 29	" Wages 10 "
" "	Cash Order 38	2 5 "	
" "	Cash Order 39	19 5 4	
		<u>£ 29 7 6</u>	<u>£ 29 7 6</u>

Adolf Nordstrom.

COLDWELL & CO.								
1885.								
April 1	To Cash Dr. ^{1885.}	Bach - D. Weston	" 10 6	April 1	1885.	By Balance Dr. 292	8.3	3 3
" 30	" Stores 39	1 15 11	" 30			" Wages	5 "	"
May 18	" Cash Order 21	3 13 85 May 18				" Wages	2 16 8	
" "	" Cash Order 22 85 "	" 1						
		<u>£ 91 " 1</u>					<u>£ 91 " 1</u>	

George Phillips
1885

Oct. 11	To Balance	5121	Oct. 11	By Wages	1168
" 31	" Stores 639	2 59		" 1248 by Rent or	1512 "
Nov. 23	" Cash Ord'r 224	1 " "	Dec. 31	" Wages	5 "
" 30	" Stores 639	5 210			
Dec. 12	" Cash Ord'r 246	1 " "			
" 31	" Stores 639	3 11			
" "	" Stores in Stanley	210 "			
" "	" Balance	1161			
		<u>£ 22 8 8</u>			<u>£ 22 8 8</u>

		£ 22 0 0		£ 22 8 8
1886.				
Jan. 31	Postures	639	1 6 9	1886.
Feb. 28	" Stores	639	3 1 0	Jan. 1
March. 6	" Cash Ovds	373	3 "	" 31
· 31	" Stores	639	1 6 11	Feb. 28
" "	" Balance		8 " 7	Mar. 31
			<u>£ 16 16 1</u>	

April 1	Polach - D'Hamon	"	106	April 1	£ 16 16 1
" 30	Stores	639	" 10	By Balance	8 " "
May 7	Stores	639	1 3 8	" Wages	5 " "
" 10	Cash Withdrawals	462	11 16 5	" Wages ^{1/2 off}	1 " "
			£ 14 " 7		£ 14 " 7

George W. Martin

1886.				1886.					
Sep.	25	To Advance	2	"	Sep.	25	By Wages at £5.	1	"
				" "	" "	" "	" Balance	1	" "
			<u>£</u>	<u>2</u>				<u>£</u>	<u>2</u>
Oct.	1	To Balance	1	"	Oct.	10	By Wages	113 14	
" 31	" Stores 101	1 1 8			Nov.	30	" Wages	113 14	
Nov. 21	" Cash Order 245	4	"		Dec.	31	" Wages	5	"
" 31	" Cash Disposition	" 3 6	"				" 80 9d Peatas	10	" 9
" "	" Stores 101	2 1	"						
Dec. 24	" Cash Order 278	6	"						
" 31	" Stores in Stock	2 16	"						
" "	" Stores 101	" 9 2							
" "	" Balance	" 15 6							
		<u>£</u> 18 7 5						<u>£</u> 18 7 5	

1887.		1887.	
Jan. 31	To Stores 101	Feb. 2	Jan. 1 Regd Balance " 15 6
Feb. 5	- Cash Order 310 1 5 "	" 31	" Wages 5 "
28	" Stores 101 " 1 6 Feb. 28 " Wages 5 "		
" 19	- Cash Order 364 1 " " May. 2 " Wages " 6 8		
Mar. 3	" Cash Order 388 10 " 6 " " Extra G.S. 2 8 "		
	<u>£ 13 10 2</u>		<u>£ 13 10 2</u>

1888						
Sept	3	Advances in Stanley	5 "	Oct	14	My Wages
"	16	" Stores in Stanley	2 "			" 881 yds. Plaited
"	31	" Stores 234	2 8 5	Dec.	31	" Wages
Nov	30	" Stores 234	1 4 5			
Dec	15	" Cash Order 310	1 "			
"	31	" Stores 234	" 14 6			
"	"	" Stores in Stanley	1 16 "			
"	"	" Balance	9 10 11			
			£ 18 " 3			

1889.		1889.	
Jan. 31	To Stores 2344	1889	Jan. 1 By Balance
May. 31	" Balance 247	18129	" Wages 5 "
			Feb. 28 " Wages 5 "
			Mar. 31 " Wages 5 "
<hr/>			<hr/>
£1813 11			£1813 11

James Lupton.

		1885.		1886.		1886.	
April 1	To Cash - D. Hunter	" 10 6	April 1	By Balance	0.2.29.5	6 16 4	Sep. 25
" 4	" Cash Order	2	" 1 " "	" Wages	5 "	210 "	Sep. 30
" 30	" Stores	268	2 11 9	May 31	" Wages	5 "	" "
May 31	" Stores	268	2 2 2	June 30	" Wages	5 "	" "
June 30	" Stores	268	1 12 14	" "	Extra C. Green	" 19 "	Oct. 31
" "	" Balance		10 18 7				By Wages
		L 22 15 4			L 22 15 4		1 "
July 31	To Stores	268	1 0 1	July 1	By Balance	13 18 7	Oct. 31
Aug. 31	" Cash Order	103	5 5 "	" 31	" Wages	5 "	" Wages
" 31	" Stores	628	1 9 2	Aug. 31	" Wages	5 "	" Wages
Sep. 19	" Cash Order	156	2 " "	Sep. 30	" Wages	5 "	" Wages
" 30	" Stores	628	" 7 8				5 "
" "	" Balance		18 10 8				" "
		L 28 18 7			L 28 18 7		L 15 "
Oct. 1	To Cash - D. Hunter	" 10 6	Oct. 1	By Balance	18 13 8	1887.	
" 31	" Stores	628	" 19 2	" 31	" Wages	5 "	
Nov. 30	" Stores	628	2 5 1	Nov. 30	" Wages	5 "	
Dec. 31	" Stores	628	1 2 " "	Dec. 31	" Wages	5 "	
" "	" Stores in Stanley	215	"				
" "	" Balance	261 11					
		L 33 13 8			L 33 13 8		L 22 42
1886.							
Jan. 31	To Stores	628	1 6 9	Jan. 1	By Balance	26 1 11	April 8
Feb. 28	" Stores	628	" 3 "	" 31	" Wages	5 "	To Cash Order 126
Mar. 31	" Stores	628	" 14 2	Feb. 28	" Wages	5 "	1 8 "
" "	" Balance	38 18 "	Mar. 31	" Wages	5 "	" 23 " "	By Balance
		L 41 1 11		" Wages	5 "	" Cash Order 183	5 "
April 1	To Cash - D. Hunter	" 10 6	April 1	By Balance	38 18 "	5 "	" Cash Order 126
" 24	" Cash Order	436	1 " "	" 30	" Wages	5 "	4 " "
" 30	" Stores	628	" 9 7	May 3	" Wages	5 "	5 " "
May 31	" Stores	628	" 12 2	"	" Wages	5 "	" 10 " "
" 4	" Cash Order	450	41 15 9				" 11 " "
		L 44 8 "			L 44 8 "		" 12 " "
							" 13 " "
							" 14 " "
							" 15 " "
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							" 138 " "
							" 139

Henry Wagner.

1885.	To Cash - D Henderson	11	April 1	By Balance 1885	93 69
April 1	" " " " " " " " " "	11	8	Wages	14 "
May 8	" " " " " " " " " "	11	8	" " " " " "	" "
June 30	" " " " " " " " " "	11	12	14	10 18 3
	" " " " " " " " " "			May 31	5 "
	" " " " " " " " " "			June 30	5 "
					<u>£ 118 5 "</u>
					<u>£ 118 5 "</u>
Sept. 30	To Stores - N. Am	93	July 1	By Balance	116 12 4
" "	" " " " " " " " " "	122 9 4	31	Wages	5 "
	" " " " " " " " " "		Aug. 31	Wages	5 "
	" " " " " " " " " "		Sep. 30	Wages	5 "
					<u>£ 131 12 4</u>
					<u>£ 131 12 4</u>
Oct. 1	To Cash - D Henderson	11	Oct. 1	By Balance	132 9 4
Dec. 19	" Cash Order 248	127 8 4	5	Wages	110 "
			Nov. 30	Wages	16 8
			Dec. 19	Wages	3 3 4
					<u>£ 128 9 4</u>
					<u>£ 128 9 4</u>

George W. Martino.

1885.	To Cash - D. Dale	10 6	April 1	By Balance	18 12 3
April 31	" Cash Order 114.	24 11 9	30	Wages	5 "
May 16	" " " " " " " " " "		May 15	Lata, & Sundays	2 "
	" " " " " " " " " "		" 15	Wages	2 10 "
					<u>£ 28 2 3</u>
					<u>£ 28 2 3</u>
May	To Stores - Stanley	1 15	June 30	By Wages	4 13 4
" "	" Stores - Stanley	" 4 "			
June 30	" Stores	1 9 1 4			
" "	" " " " " " " " " "	1 5 "			
					<u>£ 4 13 4</u>
					<u>£ 4 13 4</u>

Louis Voltolina.

1885.	To Stores - Stanley	1 8 9	Sept. 30	By Wages	2 3 10 "
Sept. 30	" Stores	643	2 15 1	" " " "	" Balance
			<u>£ 4 0 9 10</u>		<u>£ 4 0 9 10</u>
Oct. 1	To Balance	" 13 10	Oct. 11	By Wages	1 16 8
	" Cash Order 198	2 4 6		" 5 2 5 4 8 Rates	6 11 3
	" Stores	643	4 12 8 Dec. 31	" Wages	5 "
Nov. 30	" Stores	643	2 5 1	" " " "	" Balanced
Dec. 31	" Cash Order 262	3 "			2 9 10
	" Stores	643	4 1 8		
			<u>£ 16 17 9</u>		<u>£ 16 17 9</u>
1886.					
Jan. 1	To Balance	3 9 10	Jan. 31	By Wages	5 "
" 31	" Stores	643	5 13 3 Feb. 25	" Wages	4 3 1 1
Feb.	" Stores	643	3 1 6 Mar. 25	" Wages	1 "
May 31	" Stores	658	" 12 11	" " " "	2 14 2
					<u>£ 12 17 6</u>
					<u>£ 12 17 6</u>
April 1	To Cash - D Henderson	" 10 6 April 30	By Wages	5 "	
" "	" " " " " " " " " "	2 14 2 May 31	" Wages	5 "	
" 30	" Stores	658	3 7 8 June 30	" Wages	5 "
May 31	" Stores	658	2 11 1		
June 30	" Stores	658	1 16 "		
	" Cash Order 51	4 " 7 "			
			<u>£ 15 "</u>		<u>£ 15 "</u>

Henry Johnson

Joaquim Brito.

1885.				
Sep.				
30	To Stores in Stock	5 "	9 Sept. 30	By Wages ch. 5. 3 10 "
" " 30	" Stores	642 1 6 1	" "	" Balance 2 16 10
		<u>£ 6 6 10</u>		<u>£ 6 6 10</u>
Oct. 1	To Balance	2 16 10	Oct. 31	By Wages 5 "
" 24	Cash Order 199	1 "	Nov. 30	Wages 5 "
" 31	" Stores 642	1 4 1	Dec. 31	Wages 5 "
Dec. 31	" Stores 642	" 8 6		
" "	" Stores N. Am	3 3 9		
" "	" Balance	<u>6 6 10</u>		
		<u>£ 15 "</u>		<u>£ 15 "</u>

			1886.		
Feb. 13	To Cash Order 321	3 10 "	Jan.	1	By Balance
" 28	" Stores 642	2 47 "	" 31	" Wages	5 "
Mar. 27	" Cash Order 395	6 " "	Feb. 28	" Wages	5 "
" 31	" Stores - N. Am	4 49	May 31	" Wages	5 "
" "	" Stores 642	" 18 1			
" "	" Balance	4 95			
		<hr/>			
		L 21 6 10			
		<hr/>			
		L 21 6 10			

April 1	To Cash D. Henderson	" 10 6	April 1	By Balance	4 9 5
• 10	" Cash Order 416	2 " "	30	" Wages	5 " "
" 30	" Stores 642	1 2 9	May 31	" Wages	5 " "
May 31	" Stores 642	1 1 0 9	June 30	" Wages	5 " "
June 30	" Stores 642	" 19 11	" "	" Wages	5 " "
" "	" Cash Order 50.	15 9 " 5	" "	Cash - B. Green	1 14 "
		<u>£ 21 3 5</u>			<u>£ 21 3 5</u>

William J. Holmes.

1886.					
Sept. 25	To Advances	5 "	1886.	Sep. 30	By Wages &c 1 " "
		"	25	" "	" Balance 4 " "
		<u>£</u>	5 "		<u>£</u> 5 "
Oct. 1	To Balance	4 "	Oct. 31	By Wages	5 " "
" 31	" Stores 97	2 19 4 Nov. 30		" Wages	5 " "
"	" Cash Disbursed	" 9 6 Dec. 31		" Wages	5 " "
Nov. 30	" Stores 97	" 13 5			
" "	" Stores 97	" 15 "			
Dec. 31	" Stores 97	6 8 9			
" "	" Balance	<u>£</u> 15 "			<u>£</u> 15 "
1887.					
Jan. 31	To Stores 97	1 9 5 Jan. 1	1887.	By Balance	6 8 9
" 1 1 5	" 1 1 5	" 31		" Wages	5 " "

Henry Parkes.

		1887.		1889.	
April 30	To Stores	151	"	811 April 1	By Balance 254 31 19
May 31	" Stores	151	19 10 "	30	" Wages 5 " "
June 30	" Stores	151	" 69 May 31	" Wages 5 " "	
" "	" Balance	46169	June 30	" Wages 5 " "	
			" "	" Capital b. b. 4/6 3 " 6	
					<u>£ 492 9</u>
					<u>£ 492 9</u>

July 31	To Stores	151	3 15 July 31	Cash	Balance
Aug. 31	" Stores	151	1 12 10 " 31	" Wages	5 "
Sep. 30	" Stores	152	1 8 2 Aug. 31	" Wages	5 "
" "	" Balance	423	56 5 4 Sep. 30	" Wages	5 "
			" "	Extra S. B. Wages	" 11 "
					£ 62 7 9
					£ 62 7 9

James Foley.

			1885.	By Balance Dr. £ 344					
1885.	April 1	To Cash - D'Heaton	" 10 6 April 1	By Balance Dr. £ 344	10 6 9				
	" 11	" Cash Order 452	1 10 " 30	Wages	4 4 "				
	" 25	" Cash Order 477	1 10 " "	" 4. of 3492 Sh. pds	10 18 3				
	" 30	" Stores 587	1 13 10 May 31	Wages	5 "				
May 8		" Cash Order 4	2 2 6 June 20	Wages	3 6 8				
" 30		" Cash Order 37	5 " "						
"		" Cash Order 38	5 " "						
" 31		" Stores 587	2 14 2						
June 20		" Stores 587	2 14 1						
"		" Cash Order 48	12 16 7						
				<u>£ 33 11 8</u>					
					<u>£ 33 11 8</u>				

Henry Parkes.

			1885.	By Wages Cr. £ 3 10 "					
Sept. 1		To Stores in Stanby	1 45 4 Sept. 30	By Wages Cr. £ 3 10 "					
" 30		" Stores 640	1 16 "	" Balance	" 14				
				<u>£ 3 11 4</u>					
Oct. 1		To Cash - D'Heaton	1 14 Oct. 31	By Wages	5 "				
" 31		" Stores 640	2 16 2 Nov. 30	By Wages	5 "				
Nov. 30		" Stores 640	2 19 7 Dec. 31	By Wages	5 "				
Dec. 31		" Cash Order 261	4 " "	By Wages	5 "				
"		" Stores 640	2 8						
"		" Balance	4 29						
				<u>£ 15 "</u>					
					<u>£ 15 "</u>				

			1886.						
Jan. 31		To Stores 640	2 11 1 Jan. 1	By Balance	4 " 3				
Feb. 2		" Cash Order 290	1 " "	By Balance	5 "				
" 28		" Stores 640	1 6 3 Feb. 28	By Balance	5 "				
March 31		" Stores 640	2 9 1 Mar. 31	By Balance	5 "				
"		" Balance	11 19 "						
				<u>£ 19 " 3</u>					
					<u>£ 19 " 3</u>				

			1886.						
				By Balance Dr. £ 344	10 6 9				
				Wages	4 4 "				
				" Cash Order 415	5 "				
				" Cash Order 437	3 "				
				" Stores 460	2 5 4				
				" Stores 640	1 2 5				
				" Stores 640	2 1 6				
				" Balance	12 1 9				
					<u>£ 26 13 "</u>				
						<u>£ 26 13 "</u>			

			1886.						
				To Cash - D'Heaton	4 9 " July 1	By Balance			
				" Cash Order 105	1 "	" 31	" Wages		
				" Stores 687	2 7 5	Aug. 31	" Wages		
				" Cash Order 136	1 "	" Sep. 30	" Wages		
				" Stores 687	" 15 "		" Extra. B.G.	4 16 9	
				" Balance	22 6 "				
					<u>£ 31 18 "</u>				
						<u>£ 31 18 "</u>			

			1886.						
				To Cash - D'Heaton	10 6 Oct. 1	By Balance			
				" Cash Order 189	1 " "	" 31	" Wages		
				" Cash Order 218	3 " "	" Nov. 30	" Wages		
				" Stores 151	1 9 10	" Dec. 31	" Wages		
				" Cash Order 262	" 5 "				
				" Cash - D'Heaton	" 3 6				
				" Stores 151	4 14 6				
				" Stores Stanby	3 4 6				
				" Balance	22 18 2				
					<u>£ 37 6 "</u>				
						<u>£ 37 6 "</u>			

			1887.						
				To Stores 151	1 12 1 Jan. 1	By Balance			
				" Cash Order 338	2 " "	" 31	" Wages		
				" Stores 151	1 16 9 Feb. 28		" Wages		
				" Stores 151	1 7 7 Mar. 31		" Wages		
				" Balance	250 291 1 9				
					<u>£ 37 18 2</u>				
						<u>£ 37 18 2</u>			

To 250.

James Bond. £4.10s

F 4.10f

July 31	To Stores	518	2	"	"	July 31	By Balance	25 11 4
Augt. 8	" Cash Order	109	2	"	"	Aug. 31	" Wages	4 10 "
" 29	" Cash Order	129	13	10	"	Aug. 31	" Wages	4 10 "
" 31	" Stores	518	3	3	2	Sep. 30	" Wages	4 10 "
Sept. 30	" Stores	518	1	16	7			
" "	" Balance		16	11	7			
			<u>£</u>	<u>39</u>	<u>1</u>	<u>4</u>		
			<u>£</u>	<u>39</u>	<u>1</u>	<u>4</u>		

Oct. 1	To Cash - Pittston	" 106	Oct. 1	By Balance	16117
" 31	" Stores 646	610	" 31	" Wages	5 "
Nov. 30	" Stores 646	3146	Nov. 30	" Wages	5 "
Dec. 12	" Cash Order 245	2	" Dec. 31	" Wages	5 "
" 31	" Stores 646	21911			
" "	" Stores in Stanley	210			
" "	" Balance	<u>13168</u>			
		L 31117			P 31117

			1886.
Jan. 31	To Stores	646	3 9 11
Feb. 9	" Cash Order	310	3 10 "
" 28	" Stores	646	4 6 "
Mar. 5	" Cash Order	371	8 "
" 27	" Cash Order	397	2 "
" 31	" Stores	646	1 16 11
" "	" Balance		<u>5 16 10</u>
			<u>£ 28 16 8</u>
			<u>£ 28 16 8</u>

1886.		1886.	
April 1	To Cash D'Kleton	" 10 6	April 1 By Balance
" 6	Cash Order 409	3 19 6	" " 30 Wages
" 30	Stores 646	" 13 9	May 27 " Wages
May 1	Stores 646	1 27 8	
June 30	Stores 646	" 4 6	
" "	" Balance	8 27 11	
		<u>£ 15 3 10</u>	<u>£ 15 3 10</u>

July 19	To Cash Order 82	26 2 5	July 1	By Balance	8 7 11
" "	Cash Order 86	1 3 6	" 19	" 1098 Shupkillas	13 14 6
			" "	" 280 1/2 " " 4 10 6	
			" "	" 14 days work - off - 83	" 10 "
					<u>£ 27 5 11</u>

Oct. 1	To Cash - Dist'ntion	" 10 6	Oct.	By Wages (today)	" 3 14
" 31	" Stores 169	2 12 8	Nov. 30	" Wages	1 13 4
Nov. 30	" Cash Dist'ntion	" 3 6 6	Dec. 31	" Wages	5 " "
" "	" Stores 169	1 11 2	" "	" 62 1/2 D. Rates	7 16 "
Dec. 31	" Stores in Stanley	2 10 "			
" "	" Stores 169	2 " 8			
" "	" Balance	<u>5 14 2</u>			
		\$ 14 12 8			\$ 14 12 8

1887.			1887.
Jan. 31	To Stores	169	176 Jan. 1 By Balance
Feb. 19	" Stores	169	5 " " 31 " Wages 5 "
" "	" Cash	125	" Wages 33 1
			<u>1376</u> <u>1376</u>

Edward Murray.

1887.						
April 30	To Stores	93	2 18 4	April 1	By Balance 258	99 9 4
May 7	" Cash Order 579	3	" " "	30	" Wages	5 " "
" 31	" Stores	93	1 8 3	May 31	" Wages	5 " "
June 11	" Cash - Dr. Dale	"	5 3	June 11	" Wages	116 8
" "	" Cash Order 43	3 15	" "	"	" Extra Ch.	216 "
" "	" Cash Order 46	4 2 15 2				
		572	"		L 572	"

Edward Murray.

1885.						1885.			
Apr	1	To Cash - D. Henderson		10	6	April	1	By Balance of £433	21 18 5
"	30	" Stores	5 7 7	2	3	"	30	" Wages	5 "
May	31	" Stores	5 7 7	1	11	9	May	" Wages	5 "
June	30	" Stores	5 7 7	3	7	1	June	" Wages	5 "
"	"	" Balance		30	29	10	"	" Extra G. S. man	10 "
				L	37	17 5		L	37 17 5

July 31	To Stores	577	1 18 "	July 1	By Balance	30	7 10
Augt. 1	- Cash Order	100	3 10 "	" 1 " 81	" Wages	5	" "
" "	- Cash Order	101	1 10 "	Aug. 31	" Wages	5	" "
" 31	" Stores	577	1 15 11	Sep. 30	" Wages	5	" "
Sept.	" Stores in Standby		" 12 "				
" 30	" Stores	577	1 16 9				
" "	" Stores - N. Arm		" 13 6				
" "	" Balance		33 11 8				
			<u>£ 45 7 10</u>				

Oct. 1	To Cash - D. Hennaton	" 10 6	Oct. 1	By Balance	33 11 8
" 31	" Stores 577	2 9 2	" 31	" Wages	5 " "
Nov. 7	" Cash Orders 215	2 " "	Nov. 30	" Wages	5 " "
Dec. 30	" Stores 578	2 2 3	Dec. 31	" Wages	5 " "
Dec. 31	" Stores 578	1 9 11			
" "	" Stores in Standby	2 4 "			
" "	" Balanced	<u>37 15 10</u>			
		<u>£ 48 11 8</u>			<u>£ 48 11 8</u>

1886.				1886.			
April	1	To Cash D'Harmon	" 10 6	April	1	By Balance	113 6 7
" 30	" Stores	578	3 11 1	" 30	" Wages	5 "	"
May 31	" Stores	578	3 " 8	May 31	" Wages	5 "	"
June 30	" Stores	578	2 7 6	June 30	" Wages	5 "	"
" "	" Balance		<u>48 16 10</u>				
		<u>\$ 58 6 7</u>				<u>\$ 58 6 7</u>	

July 3	Po Cash Order	55	4	"	July 3	By Balance	48 16 10
" 31	" Stores	578	2	4	4	" Wages	5 " "
Aug. 28	" Cash Order	138	1	"	Aug. 31	" Wages	5 " "
" "	" Cash Order	139	2	"	Sep. 30	" Wages	5 " "
" 31	" Stores	587	1	16	6	" Cash B. G	3 6 "
Sep. 30	" Stores	587	2	4	7		
" "	" Balance		53	17	5		
		L	67	2	10	L	67 2 10

Oct. 1	To Cash - D. Harton	" 10 6	Oct. 1	By Balance	53175
" 2	" Cash Order 188	12 "	" 31	" Wages	5 " "
" 30	" Cash Order 216	3 "	" Nov. 30	" Wages	5 " "
" 31	" Stores 93	2 "	" Dec. 31	" Wages	5 " "
Nov. 24	" Cash Order 259	" 10 "			
" 30	" Cash - D. Harton	" 3 6			
" "	" Stores 93	2 12 11			
Dec. 18	" Cash Order 272	3 "			
" 31	" Stores in Standby	2 10 "			
" "	" Stores 93	1 2 44			
" "	" Balance	41 1 5			
		<u>£ 68175</u>			<u>£ 68175</u>

1887.				1887.			
Jan. 31	To Stores	93	1 14 1	Jan. 1	By Balance	141	1 5
Feb. 28	" Stores	93	1 14 3	" 31	" Wages	5	"
Mar. 5	" Cash Order	392	10 "	Feb. 28	" Wages	5	"
" 19	" Cash Order	407	2 "	Mar. 31	" Wages	5	"
" 31	" Stores	93	1 23 9				
" "	" Balance	256	39 9 4				
			\$ 561 5				L 561 5

No 256.

Joseph Perciele.

Charles Schröder.
1851 1885 10 1888 W. 1888

1885. Sep. 30 Post Stores 641 " 185 ¹⁸⁸⁵ Sept. 30 By Wages £5. 09 10" " " " Balance 211 " £ 09 10" £ 09 10"

April 1	To Cash - D'Ansta	" 10	6 April 1	By Malone	
" 30	" Stores 641	2 17	" 30	" Wages	59 8
May 31	" Stores 641	2 14 5	May 31	" Wages	5 " "
June 30	" Stores 641	2 11 8	June 30	" Wages	5 " "
" "	" Cash Order 49	14 3 4 1	" "	" Wages	5 " "
	C	22 16 11		Postra - G. Green	2 17 3
	L				22 16 11

Charles Ellis.

1887.				1887.			
Sov.	4	To Cash & Drs	296	1	" "	Sov.	1
"	31	" Stores	75	1	10	Bj. Balances	441 ¹⁷ "
Mar.	31	" Balances	5 ⁷	6	8	" Wages	5 "
				Feb.	28	" Wages	5 "
				Mar.	31	" Wages	5 "
<i>L</i>		<u>591¹⁷</u>		<i>D</i>		<u>591¹⁷</u>	

April 30	To Stores	75	117	" April 1	To/	Balance	57	68
June 30	" Balance	729	"	31	"	Wages	5	" "
				May 31	"	Wages	5	" "
				June 30	"	Wages	5	" "
					"	" Cash Bal. B. 30 th June	119	4
	L	74	"				L	74

Aug. 13	To Cash Order 111	1 "	" July 1	By Balance	£ 72 5 "
" 27	" Cash Order 147	2 "	" 1 " 31	" Wages	5 " "
Sept. 30	" Balance	84 6 8	Aug. 31	" Wages	5 " "
			Sept. 30	" Wages	5 " "
			" "	" Extra, 6 days	2 9 8
		£ 84 6 8			£ 84 6 8

	To Cash - D. Dale	" 12 Oct. 1	By Balance	84 6 8
" "	" Cash Order 169	2 " " 31	" Wages	5 " "
Nov. 5	" Cash Order 217	1 " " May 30	" Wages	5 " "
" 30	" Stores 75	1 6 14 Dec. 31	" Wages	5 " "
Dec. 31	" Cash Order 288	1 " "		
" "	" Stores 75	" 5 "		
" "	" Balance	93 91		
		£ 99 6 8		£ 99 6 8

George Helland.

1885.							
April 1	To Cash - D. Huston	" 10 6	1885.	To Balance Dr. 367	44 15 6		
" 20	" Stores	528	" 9 6	20 " Wages	3 6 8		
" 31	" Cash Order	469	48 1 21	" " Cash, S.S.	" 19 "		
					£ 49 1 2		

Charles Ellis.

1885.							
Oct.	To Advance	2 23 4	1885.	Oct. 31 By Wages chs.	1 3 4		
Nov. 30	" Stores	653	6 11	" Nov. 30 " Wages	5 " "		
Dec. 31	" Cash Order	264	1 "	" Dec. 31 " Wages	5 " "		
" "	" Stores	653	14 13	" " Balance	3 4 "		
					£ 14 9 4		

1886.							
Jan. 1	To Balance	9 4	" Jan. 31	By Wages	5 "		
" 31	" Stores	653	2 "	Feb. 28 " Wages	5 9 4		
Feb. 28	" Stores	653	2 2	" Mar. 31 " Wages	5 10 "		
Mar. 31	" Stores	653	11 3		5 10 "		
" "	" Balance				5 10 "		
					£ 15 19 4		

April 1	To Cash - D. Huston	" 10 6	April 1	By Balance	9 19 6		
" 10	" Cash Order	413	1 "	" 30 " Wages	5 10 "		
" 30	" Stores	653	11 9	May 31 " Wages	5 10 "		
May 31	" Stores	653	" 4	June 30 " Wages	5 10 "		
June 30	" Balance		22 6 11		5 10 "		
					£ 24 9 6		

July 24	To Cash Order	94	2 "	July 1 By Balance	22 6 11		
" 31	" Stores	653	1 10 6				
Aug. 31	" Stores	653	5 5 5	Aug. 31 " Wages	5 10 "		
Sep. 30	" Balance		30 1	" Sep. 30 " Wages	5 10 "		
					£ 38 16 11		
Oct. 1	To Cash - D. Huston						
Nov. 24	" Cash Order	158	" 10 6	Oct. 1 By Balance	30 1		
" 30	" Cash D. Huston		" 10	" Wages	5 10 "		
Dec. 31	" Balance	260	14 17	Nov. 30 " Wages	5 10 "		
					5 "		
					£ 46 1 "		

Henry Clark.

1885.							
Oct.	To Advance	2 23 4	Oct. 31	By Wages chs.	1 3 4		
"	" Stores	Stanley	3 4	" Nov. 30 " Wages	5 "		
Dec. 31	" Stores - N. Am	6 5 11	Dec. 31	" " Wages	5 "		
					Balanced	" 9 11	
						£ 11 13 9	

1886.							
Jan. 1	To Balance	" 9 11	Jan. 31	By Wages	5 "		
Feb. 28	" Stores	669	5 2 10	Feb. 28 " Wages	5 "		
Mar. 30	" Cash Order	389	1 15	Mar. 31 " Wages	5 "		
" 31	" Stores - N. Am	2 12	"	" Wages			
" "	" Stores	669	1 8 3	" Wages			
" "	" Balance	" 9 12 "	"	" Wages			
		£ 15 "	"	" Wages			

1886.							
April 1	To Cash - D. Huston	" 10 6	April 1	By Balance	3 12 "		
" 17	" Cash Order	430	3 "	" 30 " Wages	5 "		
" 30	" Stores	669	2 9 1	May 31 " Wages	5 "		
May 31	" Stores	669	3 19 4	June 30 " Wages	5 "		
June 30	" Stores	669	1 8 2	" Wages	5 "		
" "	" Balance	" 9 12 11	"	" Wages			
		£ 18 12 "	"	" Wages			

July 1	To Cash Order	46	5 "	July 1 By Balance	9 12 11		
" 31	" Cash Order	47	2 "	" 31 " Wages	5 "		
Aug. 31	" Stores	669	1 5 1	Aug. 31 " Wages	5 "		
Sept. 30	" Stores	669	1 8 1	Sept. 30 " Wages	5 "		
" "	" Balance	" 9 12 6	"	" Wages			
		£ 16 19 9	"	" Wages			

Oct. 1	To Cash - D. Huston	" 10 6	Oct. 1	By Balance	16 19 9		
" 31	" Cash Order	198	6 "	" 31 " Wages	5 "		
Nov. 30	" Cash - D. Huston	" 3 6	Nov. 30	" Wages	2 3 14		
Dec. 31	" Stores - N. Am	" 7 11 10	"	" Wages	3 9 18 6		
" "	" Stores - Stanley	" 3 7 23	"	" Wages	5 "		
" "	" Balance	" 16 8 "	"	" Wages			
		£ 34 1 1	"	" Wages			

William Johnstone.

1885.		1885.			
April 1	To Cash - D. Thelton	"	10 6	April 1	By Balance Dr. 511
" 30	" Stores 589	3	2 7	" 30	" Wages 5 "
May 23	" Cash Ordrs 38	5	" " May 31	" Wages 5 "	
" "	" Cash Ordrs 34	5	" " June 30	" Wages 5 "	
" 31	" Stores 589	14 9	" "	" Extra C. Green " 19 "	
June 30	" Stores - N.O.M	14 14 10			
" "	" Balance	3 6 9			
		<u>£ 22 9 5</u>			<u>£ 22 9 5</u>

July 25	To Cash Order 86	3 "	July 1	Wages Balance	3	69
Sept. 30	" Stores - N. Arm	10 6 3 "	31	" Wages	5	"
" "	" Balance	5 " 6	Aug. 31	" Wages	5	"
			Sept. 30	" Wages	5	"
		L 1869			L 1869	

April 1	To Cash - Drawing	10 6	April 1	My Balance	13 10 9
" 6	" Cash Order 408	13 10 9	" 30	" Wages	" 5 "
End 30	" Stores - N. Am	7 6 11	May 31	" Wages	" 5 "
" "	" Balanced	7 2	June 30	" Wages	" 5 "
		<u>£ 28 10 9</u>		" Wages	<u>£ 28 10 9</u>

L 28109

			1886.			
July	To Stores in Stock	9 17 6	July 1	By Balance	7	2 7
Aug.	" Stores in Stock	2 15 "	" 31	" Wages	5	"
Sep. 30	" Stores - N. Am	5 14 10	Aug. 31	" Wages	5	"
" "	" Balance	9 15 9	Sep. 30	" Wages	5	"
		<u>£ 22 2 7</u>			<u>£ 22 2 7</u>	

Oct.	1	To Cash - D'Herst " Cash Order 196	" 10 6 Oct. 1 6 5 "	Oct. 1 " 31	By Balance Wages	9 15 3 5 "
"	7	" Cash - D'Herst	" 3 6 Nov. 30	"	Wages	5 "
Nov.	30	" Cash - D'Herst	" 3 6 Nov. 30	"	Wages	5 "
Dec.	31	" Stores - W. Atow	9 14 2 Dec. 31	"	Wages	5 "
"	"	" Stores in Stanley	3 5 "			
"	"	" Balance	<u>417 1</u>			
			<u>£ 2415 3</u>			<u>£ 2415 3</u>

		1887.		1887.
Jan. 11,	To Cash Order 308	5 "	Jan. 1	By Balance
Mar.	" Stores - M. & S.	1 5 "	" 31	" Wages
" 31	" Stores - N. Am.	11 6 5	Feb. 28	" Wages
" "	" Balanced	<u>2 5 8</u>	Mar. 31	" Wages
				<u>£ 19 17 1</u>

April 14	To Cash Order 121	2 5 8	April 1	By Balance	2 5 8
June	" Stores in Standby	2 15 "	" 30	" Wages	5 " "
" 30	" Stores - N.C. Am	6 1 9	May 31	" Wages	5 " "
" "	" Balance	6 1 9 3	June 30	" Wages	5 " "
		\$ 17 5 8			\$ 17 5 8

Oct. 1	To Cash & Dr. Dale	" 12 09	Oct. 1	By Balance	11 "	8
" 15	" Cash Order 191	6 " "	" 31	" Wages	.5 "	"
Dec. 31	" Stores N.O.tm	512 8	Nov. 30	" Wages	5 "	"
" "	" Stores in Stock	3 6 "	Dec. 31	" Wages	.5 "	"
" "	" Balance	1.53	<u>10 9 9</u>			
		<u>26" 89</u>			<u>£ 20</u>	<u>8</u>
			20/153.			

Matthew Murphy.

			1885.	1885.
April 1	To Cash - D. Huston	" 10 6 April 1	By Balance, Dr. 516	2 45
" 18	Cash Order 465	2 " " 30	Wages	5 "
" 30	Stores 535	3 6 5 May 31	Wages	5 "
May 31	Stores 535	9 10 10 June 30	Wages	5 "
June 30	Stores 535	5 8 11 " "	Extra S. Green	19 "
" "	Balance	3 6 9		
		<u>£ 18 3 5</u>		<u>£ 18 3 5</u>

		July 31	By Balance	1885.
	To Stores	534	1 0 3 0 July 1	By Balance
Aug. 31	Stores	534	1 6 5 " 31	Wages
Sep. 30	Stores	534	5 12 3 Aug. 31	Wages
" "	Stores - N. Am.	" 18 " Sep. 30	Wages	5 "
" "	Balance	9 16 10		
		<u>£ 18 6 9</u>		<u>£ 18 6 9</u>

		Oct. 1	By Balance	1885.
	To Cash - D. Huston	" 10 6 Oct. 1	By Balance	9 16 10.
" 31	Cash Order 210	1 " " 11	Wages	1 16 8
" 31	Stores 534	5 17 1	5 9 5 4 8 Rate 03	9 8 9
Nov. 30	Cash Order 216	1 3 " Nov. 30	Wages Oct 1st	5 "
" 30	Stores 534	6 4 9 Dec. 31	Wages	9 10 "
Dec. 31	Stores 534	2 15 5 " "	Cash Lodged	10 9 3
" "	Stores in Standby	2 10 "		
" "	Off pay 42 days ds.	7 "		
" "	Balance	3 3 9		
		<u>£ 42 1 6</u>		<u>£ 42 1 6</u>

		1886.	1886.	1886.
Jan. 31	To Stores	534	5 " 2 Jan. 1	By Balance
Feb. 12	Cash Order 311	6 " " 31	Wages	7 10 "
" 28	Stores 532	1 6 3 Feb. 28	Wages	7 10 "
March 31	Stores 533	2 8 11 Mar. 31	Wages	7 10 "
" "	Balance	10 18 5	Wages	7 10 "
		<u>£ 25 13 9</u>		<u>£ 25 13 9</u>

		1886.	1886.	1886.
	To Cash - D. Huston	" 10 6 April 1	By Balance	10 18 5
	" 15	" 15 " " 30	Wages	7 10 "
	" 30	" 30 " " 30	Stores	7 10 "
	May 31	May 31	Cash Order 10	7 10 "
	" 31	" 31 " " 110	Stores	7 10 "
June 30	" 18	" 18 " " 1	Cash Order 18	7 10 "
" "	" 19	" 19 " " 1	Cash Order 19	7 10 "
	" 31	" 31 " " 1	Cash Order 31	7 10 "
	" 30	" 30 " " 11	Stores	7 10 "
	" 30	" 30 " " 1	Balance	6 9 5
		<u>£ 33 8 5</u>		<u>£ 33 8 5</u>

		July 10	July 1	July 1
	To Cash Order 69	3 " " 1	By Balance	6 9 5
	" 31	" 31 " " 1	Stores	6 16 2
	Aug. 31	" 31 " " 1	Cash Order 140	7 10 "
	" 30	" 30 " " 1	Stores	6 16 2
	" 30	" 30 " " 1	Stores	7 10 "
	" 30	" 30 " " 1	Stores - N. Am.	7 10 "
	" 30	" 30 " " 1	Balance	7 17 2
		<u>28 19 5</u>		<u>£ 28 19 5</u>

		Oct. 1	Oct. 1	Oct. 1
	To Cash - D. Huston	" 10 6 Oct. 1	By Balance	7 17 2
	" 30	" 30 " " 31	Wages	7 10 "
	" 31	" 31 " " 1	Stores	2 5 4
	Nov. 30	" 31 " " 1	Cash - D. Huston	Nov. 30 " Wages
	" 30	" 30 " " 1	Stores	3 6 Dec. 31 " Wages
	" 30	" 30 " " 1	Stores	1 12 2
	" 30	" 30 " " 1	Cash Order 275	2 15 "
	Dec. 22	" 30 " " 1	Cash Order 288	1 " "
	" 31	" 31 " " 1	Stores	1 2 11
	" 31	" 31 " " 1	Balance	18 19 9
		<u>£ 30 7 2</u>		<u>£ 30 7 2</u>

To 327.

~~Nicholas Snow.~~

		1885.		1885.		1885.	
		To Cash - D. Hunter	By Balance, Apr. 1	To Cash - D. Hunter	By Balance, Apr. 1	To Cash - D. Hunter	By Balance, Sept. 30
"	April 1	" 10 6	April 1	" By Balance, Apr. 1	4 1 6	" 10 "	Sept. 30
"	30	" Stores 536	1 4 1	" Wages	5 "	" 10 "	
May	31	" Stores 536	2 19 6	May 31	" Wages	" 10 "	
June	6	" Cash Order 43	2 " " June 30	" Wages	5 "		
"	30	" Stores 536	4 16 8	" Cash & Cram,	19 "		
"	"	" Balance	8 11 6				
			L 20 " 6				
			L 20 " 6				
July	31	To Stores 536	1 9 6	July 1	By Balance	8 11 6	
Aug.	8	" Cash Order 108	2 " " 1 " 31	" Wages	5 "		
"	31	" Stores 536	1 6 " Aug. 28	" Wages	4 13 4		
Sept.	12	" Cash Order 153	1 6 2 Sept. 5	Cash & Cram	1 14 6		
"	26	" Cash Order 159	1 12 6		" 28		
"	30	" Balance	12 1 2				
			L 19 9 4				
			L 19 9 4				
Oct.	1	To Cash - D. Hunter	" 10 6	Oct. 1	By Balance	12 1 2	
Sept.	9	" Cash Order 149	11 10 8				
			L 12 1 2				
			L 12 1 2				

G. DOMENICKO.

		1886.		1886.		1886.	
		To Cash - D. Hunter	By Balance	To Cash - D. Hunter	By Balance	To Cash - D. Hunter	By Balance
Oct.	1	" 10 6	Oct. 1	" By Balance	8 3 5	" 10 6	April 1
"	9	" Cash Order 199	3 " " 31	" Wages	5 "	" 10 6	April 1
"	31	" Stores 73	2 1 8	Nov. 30	" Wages	" 10 6	By Balance
Nov.	6	" Cash Order 223	1 " " 1 Dec. 31	" Wages	5 "	" 10 6	
"	24	" Cash Order 246	10 " " "	" Wages	5 "	" 10 6	
"	30	" Cash - D. Hunter	3 6	" Balance	2 5 "	" 10 6	
"	"	" Stores 73	1 1 6				
Dec.	10	" Cash Order 267	6 " " "				
"	31	" Stores 73	1 1 0 3				
1887.			L 25 8 5				
Jan.	1	To Balance	2 5 "	1887.			
"	31	" Stores 73	2 10 10 Jan. 31	By Wages	5 "		
Feb.	8	" Cash Order 349	2 8 " " Mar. 31	" Wages	5 "		
"	28	" Stores 73	1 1 1 1	" Wages	5 "		
Mar.	2	" Cash Order 382	4 " " "				
"	31	" Stores 73	1 1 6 1				
		" Balance 341	1 5 "				
			L 15 "				

Gianetto Domenicko.

		1885.		1885.		1885.	
		To Stores 648	By Balance	To Stores 648	By Balance	To Stores 648	By Balance
"	30	" 5 "	" 10 "	" 10 "	Sept. 30	" 10 "	Sept. 30
				" 10 "		" 10 "	
Oct.	31	To Stores 648	14 11 5	Oct. 1	By Balance	" 10 "	
Nov.	30	" Stores 648	2 19 "	" 11	" Wages	1 16 8	
"	5	" Cash Order 242	1 " " "			" 10 6 8	
Dec.	31	" Stores 648	3 11 2	Dec. 31	" Wages	1 3 7	
		" Balance	8 12 1			5 "	
			L 20 13 8				
			L 20 13 8				
Jan.	31	To Stores 648	4 13 6	Jan. 1	By Balance	8 12 1	
Feb.	6	" Cash Order 300	2 " " "	31	" Wages	5 "	
"	28	" Stores 648	3 1 4	Feb. 28	" Wages	5 "	
Mar.	26	" Cash Order 391	6 " " "	Mar. 31	" Wages	5 "	
"	31	" Stores 648	1 5 11				
		" Balance	6 11 14				
			L 20 12 1				
			L 20 12 1				
Oct.	1	To Cash - D. Hunter	" 10 6	Oct. 1	By Balance	12 1 2	
Sept.	9	" Cash Order 149	11 10 8				
			L 12 1 2				
			L 12 1 2				
April	1	To Cash - D. Hunter	" 10 6	April 1	By Balance	6 11 4	
"	24	" Cash Order 439	1 " " "	30	" Wages	5 "	
"	30	" Stores 648	1 14 " " "	May 31	" Wages	5 "	
May	31	" Stores 651	2 16 " " "	June 30	" Wages	5 "	
"	26	" Cash Order 41	1 " " "				
"	30	" Stores 651	3 16 10				
		" Balance	10 12 10				
			L 21 11 4				
			L 21 11 4				
July	10	To Cash Order 65	6 " " "	July 1	By Balance	10 12 10	
"	"	" Cash Order 66	4 " " "	" 31	" Wages	5 "	
"	31	" Stores 651	5 4 10 Aug. 31	" 31	" Wages	5 "	
Aug.	31	" Stores 651	3 10 5 Sept. 30	" 30	" Wages	5 "	
"	11	" Cash Order 149	1 " " "				
"	30	" Stores 651	18 8				
		" Balance 267	8 0 9 5				
			L 28 17 4				
			L 28 17 4				

David Bond.

Robert Murray.

1885.	To Advance	2 03 14 Oct. 24	By Wages etc.	1 23 14
Oct. 31	" Stores - Stanley	3 16 3 Nov. 30	" Wages	5 "
Dec. 31	" Stores - N. Am	2 10 14 Dec. 31	" Wages	5 "
" "	" Balance	2 13 5		
		<u>£ 11 3 14</u>		<u>£ 11 3 14</u>
1886.			1886.	
Mar. 31	To Stores - N. Am	6 7 3 Jan. 1	By Balance	2 13 5
" "	" Balance	11 6 2 " 31	" Wages	5 "
		Feb. 28	" Wages	5 "
		Mar. 31	" Wages	5 "
		<u>£ 17 13 5</u>		<u>£ 17 13 5</u>
April 1	To Cash - D'Hermon	" 10 6 April 1	By Balance	11 6 2
May 22	" Cash Order 491	1 " " 1 " 30	" Wages	5 "
" 31	" Stores 656	1 15 2 May 31	" Wages	5 "
June 30	" Stores 656	1 2 4 June 30	" Wages	5 "
" "	" Stores - N. Am	2 9 14		
" "	" Balance	19 8 10		
		<u>£ 26 6 2</u>		<u>£ 26 6 2</u>
July 3	To Cash Order 524	2 " " July 1	By Balance	19 8 10
" 31	" Stores 656	1 4 2 " 31	" Wages	5 "
Aug. 21	" Cash Order 128	1 " " Aug. 31	" Wages	5 "
" 31	" Stores 656	6 1 Sep. 30	" Wages	5 "
Sept. 30	" Stores - N. Am	2 9 3 "	" Extra S. S.	3 7 "
" "	" Balance	30 18 4		
		<u>£ 39 15 10</u>		<u>£ 39 15 10</u>
Oct. 1	To Cash - D'Hermon	" 10 6 Oct. 1	By Balance	30 18 4
Nov. 30	" Cash - D'Hermon	9 6 " 31	" Wages	5 "
Dec. 31	" Cash Order 286	5 10 " Nov. 30	" 8 18 1/2 Peatcs	10 14 6
" "	" Cash Order 287	2 " " Dec. 31	" Wages	5 "
" "	" Stores - N. Am	6 1 10		
" "	" Stores - Stanley	2 15 "		
" "	" Balance	9 4 2 "		
		<u>£ 51 2 10</u>		<u>£ 51 2 10</u>

D^r Heuston.

1885.				
April 30	To Stores	583	11 " 11	
May 31	" Stores	583	12 1 8	1885.
June 30	" Stores	583	9 6 1	June 30 By transfer to Stanley 32 8 8
July 31	To Stores	583	7 8 11	
Augt. 31	" Stores	5834	9 9 "	
Sep. 30	" Stores	584	6 19 2	Sep. 30 By transfer to Stanley 23 17 1
Oct. 31	To Stores	584	6 9 9	
Nov. 30	" Stores	584	" 19 "	
Dec. 31	" Stores	584	1 2 14	Dec. 31 By transfer to Stanley 8 8 11
1886.				
Jan. 31	To Stores	584	" 0 "	
Feb. 28	" Stores	584	" 8 9	1886.
Mar. 31	" Stores	585	1 1 11	Mar. 31 By transfer to Stanley 1 16 8
April 30	To Stores	585	2 14 6	
May 31	" Stores	585	" 10 1	June 30 By transfer to Stanley 2 14 7
July 31	To Stores	585	6 2 3	
Aug. 31	" Stores	585	2 19 14	
Sep. 30	" Stores	585	14 3 11	Sep. 30 By transfer to Stanley 103 5 6
Oct. 31	To Stores	585	9 2 9	
Nov. 30	" Stores	585	1 4 6	Nov. - By transfer to Stanley 11 7 3

William Fell, Blenker Islands.

		Island Islands.	
1886.			
July 31	To Stores	550	38 " Sep. 30 1886 By transfer to Stanley 38 "
1888			1888.
Aug 31	To Stores	102	6119 Dec. 31 1888 By transfer to Stanley 6119
MESSRS. WALDRON. P. Howard.			
1886.			
May 31	To Stores	195	3178 1886 June 30 By transfer to Stanley 3178

Messrs. Waldron. P. Howard.
195 3/17/8^{1986.} Comd 30 By transfer to Stanley 3/17/8

By transfer to Stanley 14/15

James Greenshields.

Date	To Stores	Amount	Transfer Date	Amount
1886. Nov. 30	To Stores	200	Dec. 31 1886.	219 31
1887. Feb. 28	To Stores	200	Mar. 31 1887.	410 "

By transfer to Stanley 219 3

By transfer to Stanley 14/10 "

Rev W H Philip.

1885.	To Stores	507	29	8	9	
April 30	" Stores	507	5	10	11	1885.
May 31	" Stores	507	4	6	" June 30	By transfer to Stanley 1.3 5 8
June 30	" Stores	507				
July 31	To Stores	507	29	19	5	
Aug. 31	" Stores	632	5	9	1	
Sept. 30	" Stores	632	1	10	5	Sept. 30 By transfer to Stanley 10 10 11
Oct. 31	To Stores	632	3	10	6	
Nov. 30	" Stores	632	2	9	3	
Dec. 31	" Stores	632	3	10	10	Dec. 31 By transfer to Stanley 9 14 7
1886.						
Jan. 31	To Stores	632	1	10	7	
Feb. 28	" Stores	632	"	11	9	1886.
May 31	" Stores	632	1	15	2	May. 31 By transfer to Stanley 3 17 6
April 30	To Stores	633	1	16	5	
May 31	" Stores	633	2	6	1	
June 30	" Stores	633	4	6	8	June 30 By transfer to Stanley 8 9 2
July 31	To Stores	633	2	14	1	
Aug. 31	" Stores	633	2	18	10	
Sept. 30	" Stores	633	3	15	5	Sept. 30 By transfer to Stanley 8 18 14
Oct. 31	To Stores	31	2	19	14	
Nov. 30	" Stores	31	2	9	14	
Dec. 31	" Stores	31	0	16	11	Dec. 31 By transfer to Stanley 8 11 7
1887.						
Jan. 31	To Stores	31	1	11	"	
Feb. 28	" Stores	31	1	9	11	1887.
May. 31	" Stores	31	"	13	7	May. 31 By transfer to Stanley 2 3 12 6
April 30	To Stores	31	2	18	14	
May 31	" Stores	31	3	8	9	
June 30	" Stores	32	2	17	"	June 30 By transfer to Stanley 9 4 1

So 62.

John Bonner. Port Sussex.

1886.	Jan. 31	To Stores	139	" 17 "	Mon. 31	By transfer to Stanley " 17 "
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1886.	Jan. 31	To Stores	139	" 17 "	Mon. 31	By transfer to Stanley " 17 "
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Henry Rutter.

1885.	Nov. 30	To Stores	454	" 45	11	Dec. 31	By transfer to Stanley " 15 11
1886.	Jan. 31	To Stores	454	1	9	1	
	Feb. 20	" Cash		1	"	"	
	" 28	" Stores	454	1	18	7	
	Mon. 25	" Cash		1	"	"	Mon. 31 By transfer to Stanley 5 7 8

James W. Miller.

1885.		To Stores	471	11 6 10
April 30	" Stores	471	4 14 4	
May 31	" Stores	471	2 7 8	
June 30	" Stores	471	2 15 9	
	" Stores - N. Am.	2 15 9	Sum 30 By transfr to Stanley 21 4 7	
July 31	To Stores	471	2 8 6	
Augt. 31	" Stores	471	2 " 9	
Sep. 30	" Stores	471	3 8 5	
Oct. 14	" Stores	472	2 5 10 Oct. 14 By transfr to Stanley 10 0 3 6	

1885.		W. J. Cameron.	San Carlos.
Sept. 30	To Stores	243	8 2 8 Sept. 30 By transfr to Stanley 8 2 8
Dec. 31	To Stores	243	6 1 3 Dec. 31 By transfr to Stanley 6 1 3
1886.			
May 31	To Stores	196	" 8 " June 30 By transfr to Stanley " 8 "
1887.			
Feby. 28	To Stores	200	1 " 6 Mar. 31 By transfr to Stanley 1 " 6
1888.			
Nov.	To Stores	200	3 7 6 Dec. 31 By transfr to Stanley 3 7 6
1889.			
Feb. 28	To Stores	200	2 9 6 Mar. 31 By transfr to Stanley 2 9 6

1886.		H. P. Woods.	Sandy Point P.
Mar. 31	To Stores	652	13 17 8 Mar. 31 By transfr to Stanley 13 17 8

George Wagner. S. Greeno

1885.		To Stores	472	19 6. 1885.
Nov. 30	" Stores	472	1 6 2 Dec. 31 By transfr to Stanley 2 5 8	
Dec. 31	" Stores	472	1 6 8 1886.	
1886.		To Stores	472	1 6 8 1886.
Jan. 31	" Stores	472	1 7 8 May. 31 By transfr to Stanley 1 11 "	
Feb. 28	" Stores	472	2 0 9 0 9 1886.	
Mar. 31	" Stores	472	2 1 7 8 May. 31 By transfr to Stanley 5 " 11	

John Steel.

1885.		To Stores	472	18 6. 1885.
Nov. 30	" Stores	472	6 6 Dec. 31 By transfr to Stanley 1 5 "	
Dec. 31	" Stores	472	5 " 1886.	
1886.		To Stores	472	5 "
Jan. 31	" Stores	472	16 " 1886.	
Feb. 28	" Stores	472	17 " May. 31 By transfr to Stanley 1 8 "	
March 31	" Stores	472	10 " April 15 By transfr to Stanley 10 "	

James McCarthy.

1886.		To Stores	270	1 1 3 10
April 30	" Stores	270	1 9 5 1886.	
May 31	" Stores	270	5 0 9 June 30 By transfr to Stanley 0 9 8 6	
June 30	" Stores	270	1 6 1	
July 31	To Stores	270	1 1 Aug. 31 By transfr to Stanley 1 7 2	
Aug. 31	" Stores	270		

Messrs. H. & G. Cobb.
Speedwell Island.

1885.			
April 30	To Stores	195	6903
May 31	" Stores	195	391 1885.
June 30	" Stores. N. Am.	195	" 1911 June 30 By transfer to Stanley 10183
Aug.	To Stores	195	2091 Sept. 30 By transfer to Stanley 2091
Dec. 1886.			1886.
Feb.	To Stores	195	1105 Mar. 31 By transfer to Stanley 1105
May 31	To Stores	195	946
June 30	" Stores	195	165 June 30 By transfer to Stanley 101011
July 31	To Stores	196	2616 Sept. 30 By transfer to Stanley 2616
Oct. 31	To Stores	1887.	
Feb. 28	To Stores	15	4182 Mar. 31 By transfer to Stanley 4182
July 31	To Stores	15	" 51
Aug. 31	" Stores	15	394 Sept. 30 By transfer to Stanley 39128
Oct. 31	To Stores	15	101144
Dec. 31	" Stores	15	" 116 Dec. 31 By transfer to Stanley 11210 1886.
1888.			
Jan. 31	To Stores	1888.	
15	" 303 " Mar. 31 By transfer to Stanley 303		
April 30	To Stores	15	159
May 31	" Stores	15	517101
June 30	" Stores	15	111 June 30 By transfer to Stanley 756
Sept. 30	To Stores	15	329.

Y. H. Cobb, Speedwell Islands.

1886.			
July 31	To Stores	196	212 " 1886 Sept. 30 By transfer to Stanley 212 "
1887.			
Feb. 28	To Stores	146	" 192 Mar. 31 By transfer to Stanley 192
April 30	To Stores	146	" 1461
June 30	" Stores	146	" 44 June 30 By transfer to Stanley 110
Sept. 30	To Stores (Williams)	28	28 " Sept. 30 By transfer to Stanley 28 "
Dec. 3	To Stores	46	136 Dec. 31 By transfer to Stanley 136

Carpenters, "Selembreia"

1886.			
May 31	To Stores	673	211911
April 30	" Stores	673	2789 1886.
May	" Stores	51810	May 26 By transfer to Stanley 5576
April 30	To Stores	674	19159 1886.
May 26	" Stores	674	111035 May 26 By transfer to Stanley 603192

Butchers, "Selembreia".

James Leonard.

1885.						
Oct.	To Advance	203	4 Oct. 31	1885.	24	By Wages &c.
Nov.	" Stores Stanley	3	" 6 Nov. 30	"	" Wages	
Dec.	" Stores 654	513	4 Dec. 31	"	" Wages	
"	" Cash Order 263	1	" " "	"	" Balance	
"	" Stores 652	291				
						$\text{£} 14603$

1886.						
Jan. 1	To Balance	3211	Jan. 31	1886.	By Wages	
" 31	" Stores 654	149	Feb. 28	"	" Wages	
Feb. 20	" Cash Order 328	1	" Mar. 31	"	" Wages	
" 28	" Stores 652	2110				
Mar. 31	" Stores 654	111				
" "	" Balance	694				
						$\text{£} 15 "$

April 1	To Cash - D. Huston	" 106	April 1	1886.	By Balance	
" 10	" Cash Order 414	3	" 30	"	" Wages	
" 24	" Cash Order 434	1	" May 13	"	" Wages	
" 30	" Stores 654	16	" "	"	" Cash - D. G. S.	
May 20	" Stores 654	28				
" "	" Cash Order 481	81911				
						$\text{£} 1471$

$\text{£} 1471$

1886.						
Oct. 1	To Cash - D. Huston	" 106	Oct. 1	1886.	By Balance	
" 30	" Cash Order 220	2	" 31	"	" Wages	
" 31	" Stores 95	26	" Nov. 30	"	" Wages	
Nov. 24	" Cash Order 260	10	" Dec. 31	"	" Wages	
" 30	" Cash - D. Huston	36	" "	"	" Wages	
" "	" Stores 95	126				
Dec. 31	" Balance	379	30145			
						$\text{£} 371611$

To 314

William Peeker.

1885.						
Oct.	To Advance	234	Oct. 31	1885.	24	By Wages &c.
Nov.	" Stores Stanley	36	" 30	"	" Wages	
" 30	" Stores 658	513	Dec. 31	"	" Wages	
Dec. 31	" Cash Order 263	1	" "	"	" Balance	
" "	" Stores 652	291				
						$\text{£} 1134$

1886.						
Jan. 31	To Stores 658	4	Jan. 1	1886.	1	By Balance
Feb. 25	" Share of Profits	5	" 31	"	" Wages	
"	" Cash - D. Huston	5	" 25	"	" Wages	
Mar. 12	" Cash Order 379	90955				
						$\text{£} 1522$

1886.						
Feb. 28	To Stores 667	4188	Feb. 28	1886.	5	By Wages
May 31	" Stores 667	111	May 31	"	" Wages	
"	" Balance	217	"	"		
						$\text{£} 968$

April 30	To Stores 667	1103	April 1	1886.	By Balance	
May 8	" Cash Order 450	2	" 30	"	" Wages	
" 31	" Stores 667	195	May 31	"	" Wages	
June 30	" Stores 667	117	June 30	"	" Wages	
" "	" Balance	11104				
						$\text{£} 1919$

July 10	To Cash Order 67	2	July 1	1886.	By Balance	
" 31	" Cash Order 68	2	" 31	"	" Wages	
" 31	" Stores 667	234	Aug. 31	"	" Wages	
Aug. 28	" Cash Order 137	1	Sept. 30	"	" Wages	
" 31	" Stores 667	9	" "	"	Extra B.G.	
Sep. 30	" Stores 667	11				
" "	" Balance	221611				
						$\text{£} 30104$

1886.						
Oct. 1	To Cash - D. Huston	" 106	Oct. 1	1886.	By Balance	
" 30	" Cash Order 220	2	" 31	"	" Wages	
" 31	" Stores 95	26	" Nov. 30	"	" Wages	
Nov. 24	" Cash Order 260	10	" Dec. 31	"	" Wages	
" 30	" Cash - D. Huston	36	" "	"	" Wages	
" "	" Stores 95	126				
Dec. 31	" Balance	379	30145			
						$\text{£} 371611$

$\text{£} 371611$

William Burns.

			1885.	
Oct. 1	To Advance	110	Oct. 31	By Wages &c.
Nov. 25	Cash Order 233	3	Nov. 30	Wages
" 30	Stores 652	3	Dec. 31	Wages
Dec. 31	Stores 652	2	" "	Cook Extra
" "	" Balance	10	" "	"
		1810	" "	"
			<u>£ 11 13 4</u>	
			1886.	
Jan. 31	To Stores 652	116	Jan. 1	By Balance
Feb. 25	" Share of Share debt	1	" 31	Wages
"	Cash D'Hamton	10	Feb. 25	Wages
Mar. 12	Cash Order 380	14	" "	"
		11	<u>£ 10 2 2</u>	

Patrick Orr.

		1886.		
Oct. 1	To Cash D'Hamton	106	Oct. 1	By Balance
" 2	Cash Order 190	1	" 31	Wages
" 30	Cash Order 219	2	Nov. 30	Wages
" 31	Stores 88	1	Dec. 31	Wages
Nov. 24	Cash Order 261	5	" "	"
" 30	Cash D'Hamton	3	" "	"
" "	Stores 88	3	" "	"
Dec. 22	Cash Order 274	2	" "	"
" 31	Stores 88	11	" "	"
" "	" Balance	14	" "	"
		28	" "	"
		12	<u>£ 39 8 5</u>	

£ 39 8 5

George S. Carroll.

		1885.		
Dec. 31	To Stores - N.O.M.	1013	Oct. 31	By Wages &c.
"	" " "	9	Nov. 30	Wages
"	" " "	5	Dec. 31	Wages
			<u>£ 11 3 4</u>	
			1886.	
Jan. 15	To Stores - N.O.M.	117	Jan. 1	By Balance
" 15	" " "	17	" "	Balance to Shady 1 7 8
			<u>£ 117 0 3</u>	

Patrick Orr.

		1886.		
Feb. 28	To Stores 668	5	Feb. 28	By Wages
May. 31	" Stores 668	13	May 31	Wages
" "	" Balance	66	" "	"
			<u>£ 9 6 8</u>	
			1886.	
April 24	To Cash Order 438	1	April 1	By Balance
" 30	" Stores 668	3	" 30	Wages
May 22	" Cash Order 492	1	May 27	Wages
" 31	" Stores 668	2	" "	"
June 19	" Cash Order 39	1	" "	"
" 30	" Stores 668	12	" "	"
" "	" Balance	19	" 10	"
			<u>£ 9 16 6</u>	

		1887.		
Jan. 31	To Stores 88	219	Jan. 1	By Balance
Feb. 5	Cash Order 339	2	" 31	Wages
" 28	" Stores 88	10	" 31	Wages
March 12	Cash Order 398	1	Feb. 28	Wages
" 31	" Stores 88	14	" 31	Wages
" "	" Balance	88	" "	"
			<u>£ 429 12 7</u>	
			1887.	
July 17	To Cash Order 78	1	July 1	By Balance
" 31	" Cash Order 99	5	" "	"
"	" Cash Order 106	2	" "	"
"	" Stores 668	6	" "	"
Aug. 31	" Stores 668	10	" 31	29 days wages
Sept. 30	" Stores 668	9	" "	Ang 31
" "	" Balance	24	" "	"
			<u>£ 36 15 "</u>	

William Slader

			1885.	1885.
Nov. 30	To Stores in Stanley	1136	Oct. 31	By Wages 5. 5 33 4
" 30	" Stores	651	9 8 10 Nov. 30	Wages 5. 5 33 4
Dec. 31	" Stores	651	1 7 7 Dec. 10	Wages 1134
			" 31	Balance to Stanley 2 8 2
				<u>£ 12 9 11</u>

George KNOX

		1886.		
May 22	To Cash Order 490	2 "	May 22	By Cash Lodged 11 19 6
" 31	" Stores	682	1 12 5 " 31	Wages 2 "
June 30	" Stores	682	12 11 June 30	Wages 5 "
" "	" Balanced		14 14 2	
			<u>£ 18 19 6</u>	<u>£ 18 19 6</u>

		1886.		
July 31	To Stores	682	2 7 July 1	By Balance 14 14 2
Aug. 21	" Cash Order 129	1 "	" 31	Wages 5 "
" 31	" Stores	682	9 1 Aug. 31	Wages 5 "
Sept. 18	" Cash Order 161	1 "	Sept. 30	Wages 5 "
" 30	" Stores	682	10 "	Extra G.G. 2 4 "
" "	" Balance		28 16 6	
			<u>£ 31 18 2</u>	<u>£ 31 18 2</u>

£ 403 16 6

£ 403 16 6

To 325

William Harrison

		1885.		
Dec. 31	To Stores - N. Am.	59	Nov. 30	By Wages 4 16 8
	" " " " " " " "	4 7 8	Dec. 31	Wages 5 "
				<u>£ 916 8</u>

		1886.		
Jan. 12	To Cash Order 281	13 "	Jan. 1	By Balance 4 7 8
" "	" Cash Order 282	5 "	" 12	Cash Lodged 30 "
Feb. 28	" Stores 671	1 1 7 " 31	" Wages 5 "	Wages 5 "
May 31	" Stores - N. Am.	7 7 7 Feb. 28	" Wages 5 "	Wages 5 "
" "	" Balance	2 2 18 6 May 31	" Wages 5 "	Wages 5 "
		<u>£ 49 7 8</u>		<u>£ 49 7 8</u>

		1886.		
April 1	To Cash - D. Harton	1 1 " April 1	By Balance 22 18 6	22 18 6
" 6	" Cash Order 410	2 " " 30	" Wages 5 "	5 "
May 20	" Cash Order 482	10 " " May 29	" Wages 4 10 "	4 10 "
" 31	" Stores 671	1 1 6		
	" Stores in Stanley	14 44		
	" Stores	1 " 3		
	" Stores - N. Am.	7 8 6		
	" Balance	9 2 11		
		<u>£ 32 8 6</u>		<u>£ 32 8 6</u>

		1886.		
July 1	To Cash Order 52	1 " July 1	By Balance 9 2 11	9 2 11
" 10	" Stores in Stanley	2 10 " "	" 8 4 7 Shipton 5 10 19 3	10 19 3
" 16	" Cash Order 95	5 " "	" 250 " 4 3 4	4 3 4
" 30	" Cash Order 96	5 " "	" 16 5 2 " 2 15 2	2 15 2
" 31	" Stores - N. Am.	5 1 9 " 26	" 24 days wages 4 3 4 4 "	4 "
Nov. 21	" Cash - D. Harton	10 6		
" 30	" Cash Order 111	11 18 5		
" "		<u>£ 31 " 8</u>		<u>£ 31 " 8</u>

William Steel.

1885.	Dec. 31	To Balance	6168	1885. Oct. 31	By Wages	1168
				Nov. 30	" Wages	210 "
				Dec. 31	" Wages	210 "
			<u>£ 6168</u>			<u>£ 6168</u>
1886.	(Mar. 31)	To Balance	1468	1886. Jan. 1	By Balance	6168
				" 31	" Wages	210 "
				Feb. 28	" Wages	210 "
			<u>£ 1468</u>			<u>£ 1468</u>
April 1		To Cash - D'Herter	" 10	April 1	By Balance	1468
June 30		" Cash Order No. 45	211910	" 30	" Wages	210 "
				May 31	" Wages	210 "
				June 22	" Wages	1168
			<u>£ 22104</u>			<u>£ 22104</u>
Sep. 30		To Balance	6 "	July 31	By Wages	1 "
				Aug. 30	" Wages	210 "
			<u>£ 6 "</u>	Sept. 30	" Wages	210 "
Oct. 11		To Cash - D'Herter	" 10	Oct. 1	By Balance	6 "
Nov. 30		" Cash - D'Herter	36	" 31	" Wages	210 "
Dec. 31		" Balance	1216	Nov. 30	" Wages	210 "
			<u>£ 1210 "</u>	Dec. 31	" Wages	210 "
1887.	(Mar. 31)	To Balance	246	1887. Jan. 1	By Balance	1216 "
				" 31	" Wages ^{paid by Dec. 31st}	1 "
				Feb. 28	" Wages	210 "
			<u>£ 246</u>	Mar. 31	" Wages	210 "
						<u>£ 246 "</u>
		To 330				

William Watson

1885.	Dec. 31	To Stores	660	1885. Dec. 31	By Wages	168
		" " Balance				2134
					<u>£ 4 "</u>	<u>£ 4 "</u>
1886.	Jan. 31	To Stores	660	1886. Jan. 1	By Balance	2134
	Feb. 28	" Stores	660	" 31	" Wages	14 " "
	May 31	" Stores	660	Feb. 28	" Wages	14 " "
		" " Balance		Mar. 31	" Wages	14 " "
					<u>£ 14134</u>	<u>£ 14134</u>
April 1		To Cash - D'Herter	" 10	April 1	By Balance	9119
			30	" Stores	21211	" 30
				" Stores	91910	May 31
				" Stores	1410	June 30
				" " Balance	1444 "	
					<u>£ 21119</u>	<u>£ 21119</u>
July 10		To Cash Order	63	July 1	By Balance	144 "
			3	" Cash Order	43	" 31
				" Stores	5141	Aug. 31
				" Stores	33	Sept. 30
				" " Stores	4111	
				" " Balance	6119	
					<u>£ 264</u>	<u>£ 264</u>
Oct. 11		To Cash - D'Herter	" 10	Oct. 1	By Balance	6119
			6	" Stores	1411	" 31
				" Cash - D'Herter	36	Nov. 30
				" Stores	2185	Dec. 31
				" Stores	210	
				" Stores	415	
				" Balance	695	
					<u>£ 18119</u>	<u>£ 18119</u>
					10 221	

Murdoch McDonald.

George Patterson

James McGovern.

James		1885.	1886.	1887.	1888.
Dec. 31	To Balance	2 84	Dec. 31	By Wages £ 2.10 ^s	2 84
		¹⁸⁸⁵ £ 2 84			¹⁸⁸⁵ £ 2 84
		<u>£ 2 84</u>			<u>£ 2 84</u>
1886.			1886.		
Mar. 31	To Cash Order 402	4 16 8	Jan. 1	By Balance	2 84
		" 29	" " Wages	2 84	
		<u>£ 4 16 8</u>			<u>£ 4 16 8</u>
Dec. 31	To Balance	2 11 8	Nov. 30	By Wages	1 8
			Dec. 31	" Wages	2 10 "
		<u>£ 2 11 8</u>			<u>£ 2 11 8</u>
1887.			1887.		
Mar. 31	To Stores-N.Am	2 21	Jan. 1	By Balance	2 11 8
" "	" Balance	9 19 7	" "	" Wages at 3.	" 10 "
			" 31	" Wages	3 "
			Feb. 28	" Wages	3 "
			Mar. 31	" Wages	3 "
		<u>£ 12 1 8</u>			<u>£ 12 1 8</u>
June 30	To Stores-N.Am	2 6 9	April 1	By Balance	9 19 7
" "	" Balance	16 12 10	" 30	" Wages	9 3 "
			May 31	" Wages	9 3 "
			June 30	" Wages	9 3 "
		<u>£ 18 19 7</u>			<u>£ 18 19 7</u>
Sep. 30	To Stores-N.Am	3 16 7	July 1	By Balance	16 12 10
" "	" Balance	21 16 3	" 31	" Wages	3 "
			Aug. 31	" Wages	3 "
			Sep. 30	" Wages	3 "
		<u>£ 25 12 10</u>			<u>£ 25 12 10</u>
Oct. 1	To Cash-D. Dale	" 12 0 9	Oct. 1	By Balance	21 16 3
Dec. 31	" Stores-N.Am	14 12 7	" 31	" Wages	3 "
" "	" Balance	25 11 5	Nov. 30	" Wages	3 "
			Dec. 31	" Wages	3 "
		<u>£ 30 16 3</u>			<u>£ 30 16 3</u>
			So 1461		

William Gleedall.

1885.	Dec. 31	To Balance	29 "	1885.	Nov. 30	By Wages crdt	19 "
					Dec. 31	" Wages	110 "
		L 29 "				L 29 "	
1886.				1886.			
Feb. 24	To Cash Order 350	312 "	Jan. 1	By Balance	29 "		
			" 22	" Wages	103 "		
		L 312 "			L 312 "		
Dec. 31	To Balance	210 "	Nov. 30	By Wages	1 " "		
			Dec. 31	" Wages	110 "		
		L 210 "			L 210 "		
1887.				1887.			
May. 17	To Cash Order 401	312 "	Jan. 1	By Balance	210 "		
			" 22	" Wages	12 "		
		L 312 "			L 312 "		
Dec. 31	To Balance	24 "	Nov. 30	By Wages	14 "		
			Dec. 31	" Wages	110 "		
		L 24 "			L 24 "		
1888.				1888.			
Feb. 11	To Cash Order 398	110 "	Jan. 1	By Balance	24 "		
May. 7	" Cash Order 424	56 "	21	" Wages	14 "		
		" "	" "	" Wages & Garden	38 "		
		L 616 "			L 616 "		
Dec. 31	To Balance	6 "	Nov. 30	By Wages	3 " "		
			Dec. 31	" Wages	29 " "		
		L 6 "			L 6 "		
1889.				1889.			
Feb. 10	To Cash Order 132	1010 "	Jan. 1	By Balance	6 " "		
May. 30	" Cash Order 144	105 "	31	" Wages	37 " "		
		" "	Feb. 15	" Wages	110 "		
		" "	" "	" Wages at £10/-	15 "		
		L 1115 "			L 1115 "		
June 29	To Cash Order 186	26 "	April 17	By 23 days deposit	26 "		
		L 26 "			L 26 "		

John Bethune.

1885.	Dec. 31	To Balance	29 "	1885.	Nov. 30	By Wages cost	" 19 "	
					Dec. 31	" Wages	10 "	
			L 29 "				L 29 "	
1886.	Mon. 31	To Cash Order 401	312 "	1886.	Jan. 1	By Balance	29 "	
					23	" Wages	19 "	
			L 312 "				L 2312 "	
Dec. 31	To Balance	210 "	Nov. 30	By Wages	1 "			
			Dec. 31	" Wages	10 "			
			L 210 "				L 210 "	
1887.	Mon. 17	To Cash Order 402	88 "	1887.	Jan. 1	By Balance	210 "	
			" 22	" Wages	12 "			
			" " " Wages	1416 "				
			L 88 "				L 88 "	
Dec. 31	To Balance	7 "	Nov. 30	By Wages	310 "			
			Dec. 31	" Wages	310 "			
			L 7 "				L 7 "	
1888.	Mon. 31	To Balance	20 "	1888.	1888.	By Balance	25 "	
			" "	Jan. 1	By Balance	25 "		
			" " " Wages	1 "	" "	" Wages	10 "	
			" 31	" Wages	14 "	" "	10 "	
			Feb. 29	" Wages	14 "	" "	10 "	
			Mon. 31	" Wages	14 "			
			L 20 "				L 514 "	
May 31	Dr. Stores	3155	April 1	By Balance	511 "			
June 30	" Balance	2847	By Balance	20 "	May 31	To Stores - Norm	25 "	
			" 30	" Wages	385 "	1 By Balance	14 "	
			May 31	" Wages	4 "	" Wages	10 "	
			June 30	" Wages	4 "	" "	10 "	
			L 32 "				L 514 "	
Sept 10	To Cash Order 187	5 "	July 1	By Balance	7185	April 1	By Balance	385
" 21	" Cash Order 201	20 "	By Balance	2847	May 30	To Stores - Norm	10 "	
" 20	" Stores	1810	" 31	" Wages	4 "	May 31	" Wages	10 "
" "	" Balance	1459	Aug 31	" Wages	4 "	June 30	" Wages	10 "
		L 4047	Sep 30	" Wages	4 "			L 7185
				" Wages	4 "			

James Patterson.

1885.	Dec. 31	To Balance	19 "	1885.	Dec. 31	By Wages cost	19 "
			L 19 "				L 19 "
1886.	Mon. 31	To Cash Order 400	218 "	1886.	Jan. 1	By Balance	19 "
			" 29		" 29	" Wages	19 "
			L 218 "				L 218 "
Dec. 31	To Balance	111 "	Nov. 30	By Wages	1 "		
			Dec. 31	" Wages	10 "		
			L 111 "				L 111 "
1887.	Mon. 31	To Balance	33 "	1887.	Jan. 1	By Balance	11 "
			" 31	" Wages	10 "		
			Feb. 2	" Wages	11 "		
			L 33 "				L 33 "
April 23	To Cash Order 482	1929	April 1	By Balance	1929		
Dec. 31	To Balance	14 "	Dec. 31	By Wages	14 "		
			L 14 "				L 14 "
1888.	Mon. 31	To Stores - Norm	25 "	1888.	1 By Balance	14 "	
			" 31	" Wages	10 "		
			Feb. 29	" Wages	10 "		
			Mar. 31	" Wages	10 "		
			L 514 "				L 514 "
June 30	To Stores - Norm	2198	April 1	By Balance	385		
			" 30	" Wages	10 "		
			May 31	" Wages	10 "		
			June 30	" Wages	10 "		
			L 7185				L 7185
Sept 30	To Stores - M. Clark	244	July 1	By Balance	4189		
			" 31	" Wages	10 "		
			Aug 31	" Wages	10 "		
			Sept 30	" Wages	10 "		
			L 989				L 989

Andrew McGovern

Andrew C. W.		1885.	1886.	1887.	1888.
Dec. 31	To Balance	19 "	Dec. 31	By Wages c 30/-	19 "
		<u>19 "</u>			<u>19 "</u>
		<u>19 "</u>			<u>19 "</u>
1886.			1886.		
May. 31	To Cash Order 599	218 "	Jan. 1	By Balance	19 "
		" 29	" " Wages	" 19 "	
		<u>218 "</u>			<u>218 "</u>
June 30	To Cash Order 46	146	May 26	By Wages	16 "
		"	" Extra - G. Gran	" 8 6	
		<u>146</u>			<u>146</u>
Dec. 31	To Balance	111 "	Nov. 30	By Wages	1 "
		"	Dec. 31	Wages	10 "
		<u>111 "</u>			<u>111 "</u>
1887.			1887.		
Mar. 31	To Balance	514 "	Jan. 1	By Balance	111 "
		" 31	" Wages	10 "	
		Feb. 28	" Wages	10 "	
		Mar. 5	" Wages	5 "	
		" "	Establish.	18 "	
		<u>514 "</u>			<u>514 "</u>
June 28	To Cash Order 61	514 "	April 1	By Balance	514 "
1887.					
Dec. 31	To Balance	14 "	Dec. 31	By Wages c 14/-	14 "
		<u>14 "</u>			<u>14 "</u>
1888.					
Mar. 31	To Stores - N. Am	1210	Jan. 1	By Balance	14 "
" "	" Balance 485	1015 2	" "	" Wages & R. Diffs	14 "
		" 31	" Wages	3 "	
		Feb. 29	" Wages	3 "	
		Mar. 31	" Wages	3 "	
		<u>118 "</u>			<u>118 "</u>
				To 148.5	

William Jennings.

1885. Dec. 31	To Balance	110 "	1885. Dec. 31	By Wages etc	110 "
	£	110 "		£	110 "
1886. Jan. 31	To Cash Order 403	38 "	1886. Jan. 1	To Balance	110 "
	"	"	31	" Wages	110 "
			Feb. 8	" Wages	8 "
				£	38 "
Jan. 30	To Cash Order 414	918 6	April 24 May 26 June 22 " "	By Wages etc Wages Wages Extra-Bonus	2 " 16 " 12 " 18 6
				£	918 6
1886.	<i>William Costello.</i>				
Oct. 31	To Stores	165 1 310			
Nov. 30	" Stores	165 " 2 6	1886.		
Dec. 31	" Stores	165 <u>1 11 9</u>	Dec. 31	By Cash-Bal.	£ 2 18 1
1887.					
Jan. 31	To Stores	165 " 0 3 9			
Feb. 28	" Stores	165 " 14 "	1887.		
Mar. 31	" Stores	165 <u>1 9 8</u>	Mar. 31	By Cash-sal. Sales	£ 1 17 5
April 30	To Stores	165 0 3 0 3 14			
May 31	" Stores	165 1 2 1			
June 30	" Stores	165 " 0 9 7	June 30	By Cash-sal. Sales	14 9 "
July 31	To Stores	165 2 12 2			
Aug. 31	" Stores	165 " 12 9			
Sep. 30	" Stores	166 " 14 1	Sep. 30	By Cash-sal. Sales	0 9 0 9
Oct. 31	To Stores	166 .. 1 14	1887.		
Nov. 30	" Stores	166 " 11 6	Nov. 31	By Cash-sal. Sales	" 5 1

William Bostello.

29 295

Robert Steel.

1885.		1885.	
Dec. 31	To Balance	110"	Dec. 31
	L	110"	By Wages etc
<hr/>		<hr/>	<hr/>
Dec.			110"
<hr/>		<hr/>	<hr/>
1886.		1886.	
1886. Mar. 31	To Cash & Drs. etc	98"	Mar. 1 By Balance
Mar.			31 " Wages
			Feb. 8 " Wages
		<hr/>	<hr/>
		L 98"	L 98"

From Dec. 31	To Balance	<u>110 "</u>	Dec. 31	By Wages	<u>110 "</u>
	<u>L</u> " 110 "			<u>L</u> " 110 "	
1887.					
Mar. 31	To Balance	<u>411 "</u>	1887.		
De			Jan. 1	By Balance	<u>110 "</u>
			" 31	" Wages	<u>110 "</u>
			Feb. 22	" Wages	<u>12 "</u>
			Mar. 9	" Wages	<u>9 "</u>
	<u>L</u> " 411 "			<u>L</u> " 411 "	
1888					
Ma					
Jan. 28	To Cash Order 39	<u>411 "</u>	April 1	By Balance	<u>411 "</u>

James Style.
lance
~~14~~^{1887.} Dec. 31 B.W.

1887.		James Style.	
Dec. 31	To Balance	1 1/4 "	1887.
		L	Dec. 31
		1 1/4 "	By Wages 30¢
		L	1 1/4 "
1888.			
Dec. 31	To Cash Order 139	2 1/4 "	1888.
		L	Jan.
		2 1/4 "	" 30
		L	By Balance
		2 1/4 "	" Wages
		L	1 1/4 "
			1 10 "
Dec. 31	To Balance	2 1/4 "	1888.
		L	Dec. 31
		2 1/4 "	By Wages
		L	1 1/4 "
1889.			
Dec. 31	To Cash Order 17	2 1/1 "	1889.
		L	Jan.
		2 1/1 "	" 31
		L	By Balance
		2 1/1 "	" Wages
		L	1 1/4 "
			1 10 "
			2 1/1 "

William Dickie
59th - from 109th.

William Dickie

1886.	To Advance in Eng land	2 10	"	1886.	By Wages	"
Jan.	" Advance in Stanly	5 "	"	Jan. 24	" Wages	17 6
" "	" Paid from Scotland	5 "	"	Feb. 28	" Wages	3 15 "
Mar. 11	" Stores	665	3 45	Mar. 31	" Wages	3 15 "
Jan. 31	" Stores	665	" 9 3	"	" Balance	8 3 10
Feb. 28	" Stores	665	" 7 8			
Mar. 31						
				£ 16 11 4		£ 16 11 4
April 1	To Balance	8 3 10	April 30	By Wages	3 15 "	
" 30	" Stores	1 11 5	May 31	" Wages	3 15 "	
May 31	" Stores	1 5 8	June 30	" Wages	3 15 "	
June 1	" Paid from Scotland	5 "	" "	" Balance	6 8 9	
" 30	" Stores	1 12 10				
				£ 17 13 9		£ 17 13 9
July 1	To Balance	6 8 9	July 31	By Wages	3 15 "	
" 31	" Stores	5 3 8	Aug. 31	" Wages	3 15 "	
Aug. 31	" Stores	3 "	Sept. 30	" Wages	3 15 "	
Sept. 11	" Paid from Scotland	5 "	" "	" Balance	11 7 1	
" 30	" Stores	2 10 7				
" "	" Lodging in Stanly	2 6				
				£ 22 12 1		£ 22 12 1

James Kyle
To Balance 14" 1887. Dec. 31 By Wages
~~14" 1887. Dec. 31~~

2	1888.	Dec. 31	To Balance			
				1 14"	1887.	
				L	Dec. 31	By Wages 30/-
				1 14"		1 14"
1888.	Dec. 31	To Cash Order 439		2 11/4"	1888.	
				L	Jan. 30	By Balance
				2 11/4"	"	" Wages
				L		1 14"
				2 11/4"		1 10"
Dec. 31	To Balance			2 11/4"		
				L	Dec. 31	By Wages
				1 14"		1 14"
				L		1 14"
1889.	Dec. 31	To Balance		2 11/4"	1889.	
				L	Jan. 31	By Wages
				2 11/4"	"	1 14"
				L		1 14"
				2 11/4"		1 10"
1889.	Dec. 31	To Cash Order 17		2 11/4"	1889.	
				L	Jan. 31	By Balance
				2 11/4"	"	" Wages
				L		1 14"
				2 11/4"		1 10"

Oct. 11	To Balance	11 7 1	Oct. 31	By Wages	9 15 "
" "	Cash - D. Weston	" 10 6	Nov. 30	" Wages	3 15 "
" 31	Stores 171	3 " 7	Dec. 31	" Wages	3 15 "
Nov. 30	Cash - D. Weston	3 6	" "	" Balance	9 5 11
" "	Stores 171	2 " 1			
Dec. 31	Stores 171	2 19 2			
" "	Advances to M. D.	10 "			\$ 20 10 11
		<u>20 10 11</u>			
1887.					
Jan. 1	To Balance	9 5 11	Jan. 31	By Wages	9 18 6
" 31	Stores 171	2 7 11	Feb. 28	" Wages	4 11 8
Feb. 28	Stores 171	3 13 8	Mar. 14	" Cash Lodged	8 16 5
" "	Balance	6 10 9	" 31	" Wages	4 11 8
		<u>21 18 3</u>			\$ 21 18 2
		<u>21 18 3</u>			
					20 297
				over	

William Dickie.

		1887		1888			
1887.	1887.	To Stores	171	5 16 6	April 1	By Balance	6 10 9
De April 30		" Stores	171	3 3 9	" 30	" Wages	4 11 8
May 31		" Stores	171	2 11 3	May 31	" Wages	4 11 8
1888 June 30		" Stores	171	7 14 2	June 30	" Wages	4 11 8
Me " "		" Balance					
				£ 20 5 9			£ 20 5 9
In July 31		To Stores	172	3 4 9	July 31	By Balance	7 4 3
" " " Wif's Passageout		" Stores	172	12 "	" 31	" Wages	4 11 8
Aug. 31		" Stores	172	3 3 "	Aug. 31	" Wages	4 11 8
Sep. 30		" Stores	172	1 10 6	Sept. 30	" Wages	4 11 8
" " "		" Balance		1 8 6			
De				£ 21 9 3			£ 21 9 3
Oct. 1		To Cash - D. Dale		1 14 6	Oct. 1	By Balance	1 8 6
1888 " 31		" Stores	172	3 19 1	" 31	" Wages	4 11 8
Nov. 30		" Stores	172	1 10 4	Nov. 30	" Wages	4 11 8
Dec. 31		" Stores in Stanley		2 12 "	Dec. 31	" Wages	4 11 8
" 31		" Stores	172	5 5 9			
" " "		" Balance		1 1 4			
				£ 15 3 6			£ 15 3 6
1889.							
Jan. 12		To Cash Order	295	1 "	Jan. 1	By Balance	1 1 4
" 31		" Stores	172	1 1 "	" 31	" Wages	4 12 4
Feb. 29		" Stores	172	6 "	Feb. 29	" Wages	5 "
Mar. 31		" Stores	172	2 1 10	Mar. 31	" Wages	5 "
" " "		" Stores - N. Arm		" 15 6			
" " "		" Balance		4 15 4			
				£ 15 13 8			£ 15 13 8
Ap. 1		To Cash - D. Dale		1 1 "	April 1	By Balance	4 15 4
" 23		" Cash Order	5	3 14 4	" 30	" Wages	5 "
" 30		" Stores	263	2 10 11	May 31	" Wages	5 "
May 31		" Stores	263	1 18 9	June 30	" Wages	5 "
" " "		" Stores in Stanley		" 16			
June 30		" Balance		10 2 10			
				£ 19 15 4			£ 19 15 4
				£ 14 9 3			

P. Montegazza

William Bond

1886.	JAN. 1 To Balance		110 "	1886.	Dec. 31 By Wagisck 304	110 "
	<u>L</u> 110 "			<u>L</u> 110 "		
1887.	May 31 To Balance	510 "	JAN. 1 By Balance	110 "		
		" 31 " Wages	110 "			
		Feb. 28 " Wages	110 "			
		Mar. 2 " Wages	2 "			
		" " Extra h.s.	18 "			
	<u>L</u> 510 "			<u>L</u> 510 "		
JAN. 28 To Cash & Order 100	510 "	APRIL 1 By Balance	510 "			
Sept. 30 To Balance	" 12 "	Sep. 30 By Adams wages	8 "			
	" " " 8 " 06		" 4 "			
	<u>L</u> " 12 "			<u>L</u> " 12 "		
DEC. 31 To Balance	2 2 "	OCT. 1 By Balance	12 "			
		DEC. 31 " Wages	110 "			
	<u>L</u> 2 2 "			<u>L</u> 2 2 "		
1888.	MAY 31 To Balance 486		14 12 "	1888.	JAN. 1 By Balance	2 2 "
					" " " Wages 304	2 "
					" 31 " Wages	3 10 "
					Feb. 29 " Wages	3 10 "
					Mar. 31 " Wages	3 10 "
	<u>L</u> 14 12 "			<u>L</u> 14 12 "		
	TO 486.			TO 486.		

Cash

			1885.		1885.	
Dec	1	To Bal. from last ac.	36 17 7	June	30 By 51 Cash Orders for	248 12 3
"	"	Stamp in hand	9 7 8	"	" 7 Cash Orders N.Am	55 8 6
"	"	Cash Ldged-B. Jennings	6 1 8	"	" Cash in hand	21 19 9
1886	"	Cash Sales for Month	35 12 4	"	" Cash in hand-Dawn	14 10 1
Mar	30	" Cash Ldged-S. A. Cobb	10 "	"	" Stamp in hand"	10 "
May	9	" Cash Ldged-S. A. Cobb	10 "	"	"	"
"	18	" Cash M. Bethune ac.	10 1 7 5	"	"	"
"	31	" Cash Sales for Month	20 11 9	"	"	"
June	24	" Stamp from Stanley	10 "	"	"	"
"	30	" Cash Ldged-Library	3 15 "	"	"	"
"	"	Cash Sales for Month	3 7 14 4	"	"	"
"	"	Cash in hand-N.Am	21 19 9	"	"	"
Dec	"	" 7 Cash Orders for	55 8 6			
			<u>£ 350 10 7</u>			

£ 350 10 7

1886	July 1	To Balance from last ac.	14 10 1	Sept. 30	By 36 Cash Orders for	134 4 8
Nov	"	Stamp in hand	10 "	"	" 6 Cash Orders-N.Am	74 11 4
"	31	" Cash Sales for Mo.	30 14 1	"	" Cash in hand	11 9
Augt.	31	" Cash Sales for Mo.	38 14 10	"	" Cash in hand-Dawn	10 7 11
Sept.	5	" Cash Ldged-N. Am	1 4 6	"	" Stamp in hand	6 6 8
"	26	" Cash Ldged-S. Jennings	6 8 "	"	"	"
"	30	" Cash Sales for Mo.	49 7 9	"	"	"
"	"	Cash in hand-N.Am	11 9	"	"	"
"	"	6 Cash Orders for	74 11 4			
1887	Dec		<u>£ 226 2 4</u>			
			<u>£ 226 2 4</u>			

£ 226 2 4

Octo	1	To Balance from last ac.	10 7 11	Dec. 31	By 44 Cash Orders for	12 7 18 10
1887	"	Stamp in hand	6 6 8	"	" Stamp in hand	2 5 4
Me	31	" Cash Sales for Mo.	35 5 4	"	" Cash in hand	2 7 1 1
"	7	" Cash Ldged-N. Am	13 "	"	" Cash in hand-N.Am	34 17 8
"	30	" Cash Sales for Mo.	40 1 10	"	" 7 Cash Orders"	23 17 6
Dec.	31	" Cash Sales for Mo.	39 4 9			
"	"	Cash Ldged-M. Murphy	10 9 3			
"	"	Cash Ldged-Library	2 10 "			
"	"	Cash in hand-N.Am	34 17 8			
"	"	7 Cash Orders for	23 17 6			
			<u>£ 216 " 11</u>			
			<u>£ 216 " 11</u>			

£ 216 " 11

			1886.			1886.
Jom.	1	To Balance from last ac.	2 7 1 7	Mar. 31	By 34 Cash Orders for	12 6 2 5
"	"	Stamp in hand	2 5 4	"	" Stamp in hand	9 13 "
"	12	" Cash Ldged-W. Garrison	30 "	"	" Cash in hand	2 7 8 2
"	31	" Cash Sales for Mo.	31 12 11	"	" Cash in hand-N.Am	10 " 6
Feb.	27	" Stamp from Stanley	10 "	"	" 9 Cash Orders-N.Am	70 "
"	28	" Cash Sales for Mo.	2 3 12 3			
Mar.	31	" Cash Ldged-S. Jennings	2 7 8 "			
"	"	" Cash Ldged-Library	5 "			
"	"	" Cash Sales for Mo.	3 0 3 6			
"	"	" Cash in hand-N.Am	10 " 6			
"	"	" 9 Cash Orders-N.Am	70 "			
			<u>£ 243 4 1</u>			
			<u>£ 243 4 1</u>			

Cash

			April 1			April 1	
			" To Balance from last ac.	2 7 8 2	June	30 By 49 Cash Orders for	49 2 3 5
			" " Stamp in hand	9 13 "	"	" " Stamp in hand	5 19 "
			" 30 " Cash Sales for Mo.	3 7 " 6	"	" " Cash in hand	5 3 13 4
			May 1 " Cash Ldged-B. Triggs	2 0 "	"	" " Cash in hand-N.Am	1 7 16 10
			" 22 " Cash Ldged-S. M. Kay	2 7 0 "	"	" " 6 Cash Orders-N.Am	2 7 "
			" " Cash Ldged-W. Bell	1 8 2 "	"		
			" " Cash Sales for Mo.	5 5 10 "	"		
			June 30 " Cash Ldged-Library	1 10 "	"		
			" " Cash Sales for Mo.	5 1 12 7	"		
			" " Cash in hand-N.Am	1 7 16 10	"		
			" " 6 Cash Orders-N.Am	2 7 "	"		
				<u>£ 596 12 7</u>			<u>£ 596 12 7</u>

			Feb. 1			Sep. 30	
			" To Balance from last ac.	5 3 13 4		By 70 Cash Orders for	2 5 5 3 10
			" " Stamp in hand	5 19 "		" " Stamp in hand	1 15 8
			" 31 " Cash Sales for Mo.	7 6 9 7		" " Cash in hand	4 1 9 4
			Aug. 31 " Cash Sales for Mo.	2 6 10 5		" " Cash in hand-N.Am	1 4 15 2
			Sept. 31 " Cash Ldged-W. Garrison	9 6 19 "		" " 8 Cash Orders-N.Am	5 6 2 6
			" 30 " Cash Sales for Mo.	3 8 2 6			
			" " Cash in hand-N.Am	1 4 15 2			
			" " 8 Cash Orders	5 6 2 6			
			" " Cash Ldged-Library	1 5 "			
				<u>£ 369 6 6</u>			<u>£ 369 6 6</u>

P J Flesh Meat Co.

1886. April 30	To Stores	681	1144 1886.
May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194

1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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1886. May 26	" Stores	681	915 " May 26 By Transf to Stanley 1194
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John Smith

1886. June 30	To Stores - N. Am	461	1 April 1886.
" "	" Balance	64	1 May 31
" "			June 30
		10108	

1886. Sept. 30	To Stores - N. Am	4125	1 Sept. 1886.
" "	" Balance	13122	" 31
" "			Aug. 31
		1847	

1886. Sept. 30	To Stores - N. Am	4125	1 Sept. 1886.
" "	" Balance	13122	" 31
" "			Aug. 31
		1847	

1886. Oct. 1	To Cash - D. Hunter	106	Oct. 1
Nov. 30	" Cash - D. Hunter	36	" 31
Dec. 31	" Stores - N. Am	510	" Nov. 30
" "	" Balance	197	" Dec. 31
		25122	

1886. Oct. 1	To Cash - D. Hunter	106	Oct. 1
Nov. 30	" Cash - D. Hunter	36	" 31
Dec. 31	" Stores - N. Am	510	" Nov. 30
" "	" Balance	197	" Dec. 31
		25122	

1887. Nov. 30	To Stores - N. Am	4104	Con. 1
" "	" Balance	26173	" 31
" "			Feb. 18
" "		3177	" 31
		3177	

1887. Nov. 30	To Stores - N. Am	4104	Con. 1
" "	" Balance	26173	" 31
" "			Feb. 18
" "		3177	" 31
		3177	

1887. Jan. 30	To Stores - N. Am	6114	April 1
" "	" Balance	39111	" 30
" "			May 31
" "		4039	" 30
		4039	

1887. Jan. 30	To Stores - N. Am	6114	April 1
" "	" Balance	39111	" 30
" "			May 31
" "		4039	" 30
		4039	

1887. Jan. 30	To Stores - N. Am	6114	April 1
" "	" Balance	39111	" 30
" "			May 31
" "		4039	" 30
		4039	

1887. Jan. 30	To Stores - N. Am	31920	July 1
" "	" Balance	44329	" 31
" "			Aug. 31
" "		47111	" 30
		47111	

1887. Jan. 30	To Stores - N. Am	31920	July 1
" "	" Balance	44329	" 31
" "			Aug. 31
" "		47111	" 30
		47111	

1887. Jan. 30	To Stores - N. Am	31920	July 1
" "	" Balance	44329	" 31
" "			Aug. 31
" "		47111	" 30
		47111	

1887. Jan. 30	To Stores - N. Am	31920	July 1
" "	" Balance	44329	" 31
" "			Aug. 31
" "		47111	" 30
		47111	

John Halliday.

1886		1887		1888	
1886	Sept. 25	To Admited	3	"	15
			Sep. 30	By Wages & cts	1 "
			" "	Balance	2 "
				L	L
1887			3	"	3
M	Oct. 1	To Balance	2	"	Oct. 31 By Wages
	Nov. 30	" Cash - D. Stanton	3	6 Nov. 30	" Wages
	Dec. 31	" Stores - N. Arm	19	14 Dec. 31	" Wages
I.	" "	" Balance	5	19 2	
			15 "		L 15 "
1887					
M	Mem. 3	To Cash Order 383	5	" Com. 1	By Balance
D	" 31	" Stores - N. Arm	10	8 " 31	" Wages
	" "	" Balance	11	8 6 Feb. 28	" Wages
				Mar. 31	" Wages
			2019 2		L 2019 2
1888					
M	April 12	To Cash Order 430	5	" April 1	By Balance
	29	" Cash Order 501	2	" 13	" Wages
	30	" Stores 23	12	11 " 29	" Wages
I.	May 9	" Stores - N. Arm	4	21 May 31	" Wages
	" "	" Cash - D. Dale	5	3 June 9	" Wages
	" "	" Cash Order 42.	13	13 9 "	" Wages
			26	14 "	" 2 of 1004 sheep killed 6.56
					L 26 14 "

Donald McDonald

1887.		1887.		1887.	
Dec. 31	To Balance	16 "	Dec. 31	5	By Wages c 30/-
1888.		L 16 "			
May 31	To Cash Order 441.	210 "	1888.	Jan.	1 By Balance
		L 210 "		21	" Wages
1888.					
Dec. 31	To Balance	17 "	1888		L 210 "
1889.		L 17 "	Dec	31	
Mar. 30	To Cash Order 18	213 "	1889.	Jan.	By Wages
		L 213 "		26	1 By Balance
					" Wages

Henry White.

1886	Sept. 25	To Advanced	5 "	"	^{1886.} Sept. 30	By Wages £5	1 "	"	
			£ 5 "	"		" Balance	£ 4 "	"	
							£ 5 "	"	
Oct. 1		To Balance	4 "	"	Oct. 31	By Wages	5 "	"	
Nov. 30		" Cash - D. Harken	" 3	6	Nov. 30	" Wages	5 "	"	
Dec. 31		" Stores - N. Arm	6	11	Dec. 31	" Wages	5 "	"	
" "		" Balance	4	4	10	" Wages	5 "	"	
			£ 15 "	"			£ 15 "	"	
1887					^{1887.}				
Mar. 31		To Stores - N. Arm	7	16	Mar. 31	By Balance	4	4	10
" "		" Balance	11	8	3	" Wages	5 "	"	
					Feb. 28	" Wages	5 "	"	
					Mar. 31	" Wages	5 "	"	
			£ 19	4	10		£ 19	4	10
April 8		To Cash Order 125	3 "	"	April 1	By Balance	11	8	3
May 16		" Cash Order 14	7 "	"	30	" Wages	5 "	"	
" "		" Cash Order 5	2 "	"	May 31	" Wages	5 "	"	
" "		" Cash Order 6	2 "	"	June 30	" Wages	5 "	"	
June 30		" Stores - N. Arm	3	19	3				
" "		" Balance	8	9 "					
			£ 26	8	3		£ 26	8	3
July 20		To Cash Order 83	10 "	"	July 1	By Balance	8	9 "	
Sept. 15		" Cash Order 160	2 "	"	31	" Wages	5 "	"	
" 30		" Stores - N. Arm	5	4	11 Aug. 31	" Wages	5 "	"	
" "		" Balance	6	4	1 Sept. 30	" Wages	5 "	"	
			£ 23	9 "			£ 23	9 "	

To Cash - D. Dale	" 12 3 Oct. 1	By Balance	641
" Cash Order 195	7 9 10 1 " 31	" Wages	5 "
" Stores - N. Atm	8 " 5 Dec. 31	" Wages	413 4
" Stores in Stanley	2 10 " " "	" 1049.70s. Rent & C	132 3
" Balanced	<u>10 7 2</u>		
	<u>28 19 8</u>		<u>28 19 8</u>
	9 14 47.		

M. Christie.

1886.	Sep. 25	To Advanced	210	" Sep. 30	By Wages £5	1 "	"
"	"	"	"	"	" Balance	110 "	"
"	"		£ 210 "			£ 210 "	
"	Oct. 1	To Balance	110 "	Oct. 31	By Wages	5 "	"
"	Nov. 30	" Cash - D. Hanton	36	Nov. 30	" Wages	5 "	"
"	Dec. 31	" Stores - N. Am	810	Dec. 31	" Wages	5 "	"
"	" "	" Balance	416 2			" "	
"			£ 15 "			£ 15 "	
1887.	Jan. 6	To Cash Order 301	510	Jan. 1	By Balance	416 2	"
"	Feb. 28	" Stores 213	410 6	" 31	" Wages	5 "	"
"	Mar. 9	" Cash Order 396	2 "	Feb. 28	" Wages	5 "	"
"	" 31	" Stores 213	111 11	Mar. 31	" Wages	5 "	"
"	" "	" Stores - N. Am	14 3 1			" "	
"	" "	" Balance	2 8			£ 15 "	
"			£ 1916 2			£ 15 "	

			£ 1916 2
			£ 1916 2
April 30	To Stores 213	236 April 1	By Balance
May 16	" Stores 213	58 " 30	2 " 8
" 17	" Cash Order 11	95 14 May 16	5 " April 30
" "	" Cash - D. Dale	36	213 4 June 30
"		£ 1118 "	24 " " Extra. b.b.
"			£ 1118 "

1887.	April 30	To Stores 71	17 11 April 30	By Wages	234
"	June 28	" Stores in Stock 73	3 May 6	" Wages	1 "
"		" Cash Order 64	2125 1	" Extra. b.b.	10 "
"					£ 313 4

Andrew Halliday.

1886.	Sep. 25	To Advanced	5	" Sep. 30	By Wages £5	1 "	"
"	"	"	5 "	"	" Balance	4 "	"
"	Oct. 1	To Balance	4 "	" Oct. 31	By Wages	5 "	"
"	Nov. 30	" Cash - D. Hanton	36	Nov. 30	" Wages	5 "	"
"	Dec. 31	" Stores - N. Am	1015 8	Dec. 31	" Wages	5 "	"
"	" "	" Balance	" " 10			£ 15 "	
"			£ 15 "			£ 15 "	
1887.	Jan. 6	To Cash Order 437	5	" Jan. 1	By Balance	818 6	"
"	Feb. 28	" Cash Order 503	1 "	" " 11	" Wages	116 8	"
"	Mar. 9	" Cash Order 10	1 "	" " 30	" Wages	68	"
"	" 31	" Stores 215	1211 May 31	" Wages	5 "	"	
"	" "	" Stores - N. Am	8108 June 30	" Wages	5 "	"	
"	" "	" Balance	1210 "	"	" £ of 1294 Shipton	819	"
"			£ 293 7			£ 293 7	

July 23	To Cash Order 91	1210 " Sept. 1	By Balance	1210 "
Aug. 31	" Stores 215	161 " 31	" Wages	5 "
Sep. 30	" Stores 215	115 " Sept. 31	" Wages	5 "
" "	" Stores - N. Am	9118 Sept. 30	" Wages	5 "
" "	" Balance	9143 "	" Extra. b.b. days	29 "
"		£ 2919 "		£ 2919 "

Oct. 1	To Cash - D. Dale	123 Oct. 1	By Balance	343
Dec. 31	" Stores N. Am	126 " 31	" Wages	5 "
" "	" Stores in Stock 215	215 " Nov. 30	" Wages	68
" "	" Balance 1451	1119 5 Dec. 31	" Wages	5 "
" "		"	" 44548 Peat Cut	963
"		£ 2217 2		£ 2217 2
		To 451		

Thomas Murphy.

			1886	1886	
			Dec. 31	Dec. 31	
1886.	To Advance	7 "	By Wages	5.	3 13 4
" 31	" Stores - N.Am	12 2	" Balance		9 18 10
		<u>£ 7 12 2</u>			<u>£ 7 12 2</u>
1887.					
	To Balance	3 18 10	Jan. 31	By Wages	5 "
Feb. 28	" Stores 215	4 44 "	Feb. 28	" Wages	5 "
May 31	" Stores 215	10 1	Mar. 31	" Wages	5 "
" "	" Stores - N.Am	14 6			
" "	" Balance	2 6 7			
		<u>£ 15 "</u>			<u>£ 15 "</u>
April 30	To Stores 215	1 12 "	April 1	By Balance	2 6 7
May 16	" Stores 215	10 7 "	" 30	" Wages	5 "
" 17	" Cash Order 14	9 8 "	May 16	" Wages	2 13 4
" "	" Cash Order 17	9 "		" Extra ^{1887 to} Cash Order	1 10 8
				" G.S.	" 9 "
		<u>£ 11 19 7</u>			<u>£ 11 19 7</u>
July 9	To Cash Order 428	1 "	April 1	By Balance	2 16 10
" 30	" Stores 206	1 14 "	" 30	" Wages	5 "
" 31	" Cash Order 34	1 "	May 31	" Wages	5 "
" 31	" Stores 206	1 14 6	June 30	" Wages and Cr.	5 10 "
" 30	" Stores 206	1 3 5 "		" Extra G.S.	2 16 "
	" Balance	15 0 9 7			
		<u>£ 21 21 0</u>			<u>£ 21 21 0</u>

Charles Gledall.

			1887.	1887.	
			Dec. 31	Dec. 31	
1887.	To Balance	1 6 "	By Wages	5.	1 6 "
" 31		<u>£ 1 6 "</u>			<u>£ 1 6 "</u>
1888.					
Mar. 7	To Cash Order 425	2 10 "	Jan. 1	By Balance	1 6 "
		<u>£ 2 10 "</u>			<u>£ 1 6 "</u>
1888.					
Dec. 31	To Balance	2 14 "	" 24 " Wages	1 4 "	" "
		<u>£ 2 10 "</u>			<u>£ 2 10 "</u>
1889.					
Dec. 31	To Balance	1 7 "	By Wages	1 7 "	
		<u>£ 1 7 "</u>			<u>£ 1 7 "</u>
1889.					
Feb. 16	To Cash Order 433	2 13 "	Jan. 1	By Balance	1 7 "
		<u>£ 2 13 "</u>			<u>£ 1 7 "</u>

Philip McCarthy.

			1886	1886	
			Dec. 31	Dec. 31	
1886.	To Advance	7 "	By Wages	5.	3 13 4
" 31	" Stores	5 12 9	" Balance		8 19 5
		<u>£ 12 12 9</u>			<u>£ 12 12 9</u>
1887.					
Jan. 11	To Balance	3 18 10	Jan. 31	By Wages	5 "
Feb. 28	" Stores 206	1 3 4	" 31	" Wages	5 "
May 31	" Stores 206	1 10 1	Mar. 31	" Wages	5 "
" "	" Stores - N.Am	14 6			
" "	" Balance	2 6 7			
		<u>£ 15 "</u>			<u>£ 15 "</u>
April 30	To Stores 206	1 12 "	April 1	By Balance	2 6 7
May 16	" Stores 206	10 7 "	" 30	" Wages	5 "
" 17	" Cash Order 14	9 8 "	May 16	" Wages	2 13 4
" "	" Cash Order 17	9 "		" Extra ^{1887 to} Cash Order	1 10 8
				" G.S.	" 9 "
		<u>£ 11 19 7</u>			<u>£ 11 19 7</u>
July 9	To Cash Order 428	1 "	April 1	By Balance	2 16 10
" 30	" Stores 206	1 14 "	" 30	" Wages	5 "
" 31	" Cash Order 34	1 "	May 31	" Wages	5 "
" 31	" Stores 206	1 14 6	June 30	" Wages and Cr.	5 10 "
" 30	" Stores 206	1 3 5 "		" Extra G.S.	2 16 "
	" Balance	15 0 9 7			
		<u>£ 21 21 0</u>			<u>£ 21 21 0</u>
July 9	To Cash Order 74	10 "	July 1	By Balance	15 0 9 7
" 31	" Cash Order 82	1 "	" 31	" Wages	5 10 "
" 31	" Stores 206	1 4 5	Aug. 31	" Wages	5 10 "
" 31	" Cash Order 107	1 "	Sept. 30	" Wages	5 10 "
" 31	" Stores 206	1 13 4			
" 30	" Stores 206	4 5 10			
	" Balance	12 10 "			
		<u>£ 31 13 7</u>			<u>£ 31 13 7</u>
Oct. 1	To Cash - D. Dale	12 3	Oct. 1	By Balance	12 10 "
" 22	" Cash Order 106	1 "	" 31	" Wages	5 10 "
" 31	" Stores 207	2 7 7	Nov. 30	" Wages	5 10 "
" 31	" Cash Order 219	1 "	Dec. 31	" Wages	5 10 "
" 30	" Stores 207	19 "			
" 31	" Stores - Stanley	2 15 "			
" "	" Stores	2 4 9			
" "	" Balance	18 1 5			
		<u>£ 29 "</u>			<u>£ 29 "</u>

204417

Alexander McFarlane.

1886.				
Dec.	To Advance - M.V. 1 "	Dec. 31 1886	By Wages 9	£ 13 4
" 31	" Stores - N.Am 2 14 8	" "	" Balance 6 14	£ 9 14 8
				£ 9 14 8
1887.				
Jan. 1	To Balance 6 14	Jan. 31 1887	By Wages 5 "	£ 15 "
Feb. 28	" Stores 7 2	Feb. 28	" Wages 5 "	£ 15 "
Mar. 31	" Stores 7 2	" 8 11	" Wages 5 "	£ 15 "
" "	" Stores - N.Am " 19 1	" "	" Wages 5 "	£ 15 "
" "	" Balance 5 9 9			
				£ 15 "
April 30	To Stores 7 2	April 1 1887	By Balance 5 9 9	£ 15 "
May 16	" Stores 7 2	" 5 10	" Wages 5 "	£ 15 "
" 17	" Cash Order 16 11 80	May 16	" Wages 2 13 4	£ 15 "
			" Extra B.S. 16 "	£ 15 "
				£ 15 "
1887.				
Dec. 31	To Stores - N.Am 4 1	Oct. 16 1887	By Wages 2 10 "	£ 12 10 "
" "	" Advance - M.V. 3 9 6	Nov. 30	" Wages 5 "	£ 12 10 "
" "	" Balance 5 1 6	Dec. 31	" Wages 5 "	£ 12 10 "
				£ 12 10 "
1888.				
May 31	To Stores - N.Am 1 16	Jan. 1 1888.	By Balance 5 1 6	£ 20 16
" "	" Balance 1 8 5	" 31	" Wages 5 "	£ 20 16
" "		Feb. 29	" Wages 5 "	£ 20 16
" "		Mar. 31	" Wages 5 "	£ 20 16
				£ 20 16
April 1	To Cash - D. Dale 10	April 1 1888.	By Balance 18 5 "	£ 22 5 "
" 10	" Cash Order 471 5 "	" 21	" Wages 4 4 "	£ 22 5 "
" 18	" Cash Order 485 12 6 1	" 21	" Wages 4 4 "	£ 22 5 "
" 28	" Stores - N.Am 8 11	" 21	" Wages 4 4 "	£ 22 5 "
" "	" Cash Order 18 1 3 14	" 21	" Wages 4 4 "	£ 22 5 "
" "	" Cash Order 19 1 1 19 9	" 21	" Wages 4 4 "	£ 22 5 "
				£ 22 5 "
				£ 22 5 "

Frederick Greethurst.

1886.				
Dec.	To Advance	8 "	Dec. 31 1886	By Wages 9
" 31	" Stores 208	2 15 3	" "	" Balance 7 1 11
		£ 10 15 3		£ 10 15 3
1887.				
Jan. 1	To Balance 7 1 11	Jan. 1 1887	By Wages 5 "	£ 15 "
" 31	" Stores 208	" 16 "	Feb. 28 " Wages 5 "	£ 15 "
" "	" Stores 208	2 5 8	Mar. 31 " Wages 5 "	£ 15 "
" "	" Stores 208	1 14 4	" Balance 3 2 1	£ 15 "
				£ 15 "
April 9	To Cash Order 429	1 1 " April 1	By Balance 3 2 1	£ 15 "
" 30	" Cash Order 307	1 " " 16	" Wages 2 13 11	£ 15 "
" "	" Stores 208	1 18 5	May 31 " Wages 2 16 8	£ 15 "
" "	" Stores 208	1 2 2	" Extra B.S. " 6 "	£ 15 "
" "	" Cash - D. Dale	" 3 6	June 2 " Pay 15 days 1 5 "	£ 15 "
" "	" Cash Order 244	1 3 " " 30	" Wages 4 13 4	£ 15 "
" "	" Cash Order 25	3 " " "	" Balance 2 12 1	£ 15 "
" "	" Advance in S.Y. 5 "	" "		
" "	" Stores 208	3 10 5		
				£ 15 "
July 1	To Balance 2 12 1	July 31 1887	By Wages 5 "	£ 15 "
" "	" Stores 208	1 18 11	Aug. 31 " Wages 5 "	£ 15 "
" "	" Cash Order 127	1 11 " Sep. 30 " Wages 5 "	£ 15 "	
" "	" Stores 209	1 18 11 "	" Extra B.S. 10 "	£ 15 "
" "	" Stores 209	3 2 4		
" "	" Balance 5 6 9			
				£ 15 "
Oct. 1	To Cash - D. Dale 8 9	Oct. 1 1888.	By Balance 5 6 9	£ 15 "
" 8	" Cash Order 177 2 "	" " " 9	" Wages 1 10 "	£ 15 "
" 31	" Stores 209	3 6 14	Nov. 30 " Wages 3 3 4	£ 15 "
" "	" Cash Order 222 2 "	" Dec. 31 " Wages 5 "	£ 15 "	£ 15 "
" "	" Cash Order 241 1 5 "	" " " 10 1/2 Reblast	8 1/2 3	£ 15 "
" "	" Stores 209	2 12 3		
" "	" Cash Order 290 4 2 15 "	" " " "		
" "	" Stores 209 2 14 "	" " " "		
" "	" Stores 209 2 16 "	" " " "		
" "	" Balance 165 2 3 17 4	" " " "		
				£ 23 17 4

Donald Morrison 2.

1886.				1886.		By Wages &c.			
Dec. 31	To Balance	6	"	Nov. 30	By Wages &c.	3	"	3	"
				Dec. 31	" Wages	3	"	3	"
		L	6			L	6		
1887.		1887.							
Mar. 24	To Cash Dr. D. 411	9	"	Jan. 1	By Balance	6	"	6	"
Dec. 31	" Balance	6	"	31	" Wages	3	"	3	"
				Feb. 28	" Wages	3	"	3	"
				May. 31	" Wages	3	"	3	"
		L	15			L	15		
June 30	To Balance	15	"	April 1	By Balance	6	"	6	"
				30	" Wages	3	"	3	"
				May 31	" Wages	3	"	3	"
				June 30	" Wages	3	"	3	"
		L	15			L	15		
Sept. 30	To Balance	214	"	July 1	By Balance	15	"	15	"
				31	" Wages	3	"	3	"
				Aug. 31	" Wages	3	"	3	"
				Sep. 30	" Wages	3	"	3	"
		L	214			L	214		
Oct. 1	To Cash Dr. D. Dale	"	12 9	Oct. 1	By Balance	214	"	214	"
Dec. 31	" Balance	32	7 9	31	" Wages	3	"	3	"
				Nov. 30	" Wages	3	"	3	"
				Dec. 31	" Wages	3	"	3	"
		L	32			L	32		
1888.	May 31	To Balance	45 7 9	1888.	By Balance	32 7 9		32 7 9	
				" "	" Wages & Rent	1	"	1	"
				" 31	" Wages	14	"	14	"
				Feb. 29	" Wages	14	"	14	"
				May. 31	" Wages	14	"	14	"
		L	45 7 9			L	45 7 9		
				To 1887.					

Hector Morrison

1886.	Dec. 31	To Balance	£ 4 "	1886.	Nov. 31	By Wages	2 "	
					Dec. 31	" Wages	2 "	
			<u>£ 4 "</u>				<u>£ 4 "</u>	
1887.	Jan. 1	To Cash Order 403	£ 6 "	1887.	Jan. 1	By Balance	£ 4 "	
					" 31	" Wages	2 "	
			<u>£ 6 "</u>				<u>£ 6 "</u>	
Dec. 31	To Balance	£ 2 "	1887.	Dec. 31	By Wages	2 "		
							<u>£ 2 "</u>	
1888.	Jan. 1	To Balance	£ 12 "	1888.	Jan. 1	By Balance	£ 2 "	
					" "	" Wages	1 "	
					" 31	" Wages	3 "	
			<u>£ 12 "</u>				<u>£ 2 "</u>	
May 17	To Cash Order 63	£ 12 "	April 1	By Balance	£ 12 "			
June 30	" Balance	9 "	" 30	" Wages	3 "			
			May 31	" Wages	3 "			
			June 30	" Wages	3 "			
		<u>£ 21 "</u>					<u>£ 21 "</u>	
July 30	£ Balance	£ 18 "	July 1	By Balance	£ 9 "			
			" 31	" Wages	3 "			
			Aug 31	" Wages	3 "			
			Sep 30	" Wages	3 "			
		<u>£ 18 "</u>					<u>£ 18 "</u>	
Dec. 31	To Balance	£ 27 "	Oct 1	By Balance	£ 18 "			
			" 31	" Wages	3 "			
			Nov 30	" Wages	3 "			
			Dec 31	" Wages	3 "			
		<u>£ 27 "</u>					<u>£ 27 "</u>	
			To 1888.					

William Kennedy £45 6s 6d
1886 16 B.W.

3137-6-11-8

1886.						
Dec. 31	To Stores	210	" 8 8	1886. 16 Dec. 31	By Wages	1196
" "	Balance		1 8 10			
			<u>£ 1196</u>			<u>£ 1196</u>
1887.						
Jan. 31	To Stores	210	1 5 3	Jan. 1	By Balance	1 8 10
May. 31	" Stores	210	" 7 "	"	Gratuity	1196
" "	" Balance		12 19 1	31	" Wages	3 15
				Feb. 28	" Wages	3 15
				Mar. 31	" Wages	3 15
			<u>£ 14114</u>			<u>£ 14114</u>
April 30	To Stores	210	1 10 3	April 1	By Balance	12 19 1
June 30	" Balance		22 13 10	30	" Wages	3 15
				May 31	" Wages	3 15
				June 30	" Wages	3 15
			<u>£ 2441</u>			<u>£ 2441</u>
Sep. 30	To Balance		33 18 10	July 1	By Balance	22 13 10
				" 31	" Wages	3 15
				Aug. 31	" Wages	3 15
				Sept. 30	" Wages	3 15
			<u>£ 331810</u>			<u>£ 331810</u>
OCT. 1	To Cash - Dr. Dale		" 12 0 3	OCT. 1	By Balance	33 18 10
Nov. 30	" Stores	210	" 4 9	" 31	" Wages	3 15
Dec. 31	" Stores	210	" 10 5	Nov. 30	" Wages	3 15
" "	" Balance		<u>44 4 9</u>	Dec. 31	" Wages	3 15
			<u>£ 4512 2</u>			<u>£ 4512 2</u>
1888.						
Jan. 31	To Stores	210	" 2 9	1888.		
Feb. 29	" Stores	210	" 1 14	Jan. 1	By Balance	44 4 9
Mar. 31	" Balance		5 15 5	" 31	" Wages	4 11 8
				Feb. 29	" Wages	4 11 8
				Mar. 31	" Wages	4 11 8
			<u>£ 57199</u>			<u>£ 57199</u>

		1888.				
April 1	To Cash Dr. Dale	" 10 6	April 1	By Balance	59 15 5	
" 21	" Cash Order 194	10 "	" 30	" Wages	4 11 8	
" "	" Cash Order 195	3 "	May 31	" Wages	4 11 8	
June 30	" Balance	57 19 11	June 30	" Wages	4 11 8	
		<u>£ 7110 5</u>			<u>£ 7110 5</u>	
Sept 30	Dr' Balance	71 14 11	July 1	By Balance	57 14 11	
			" 31	" Wages	4 11 8	
			Aug 31	" Wages	4 11 8	
			Sep 30	" Wages	4 11 8	
		<u>£ 7114 11</u>			<u>£ 7114 11</u>	
Oct 1	To Cash Dr. Dale	" 10 6	Oct 1	By Balance	71 14 11	
Nov 30	" Stores	210	" 12 " 5 "	31	" Wages	4 11 8
Dec 31	" Stores	210	" 11 14	May 30	" Wages	4 11 8
" "	" Balance	84 " 3	Die. 31	" Wages	4 15 10	
		<u>£ 8514 1</u>			<u>£ 8514 1</u>	
1889.		1889.				
Jan 31	To Stores	210	219 6	Jan 1	By Balance	84 " 3
May 31	" Balance	96 " 9	" 31	" Wages	5 " "	
			Feb. 28	" Wages	5 " "	
			Mar. 31	" Wages	5 " "	
		<u>£ 99 " 3</u>			<u>£ 99 " 3</u>	
April 1	To Cash Dr. Dale	" 10 6	April 1	By Balance	96 " 7	
" 24	" Cash Order 61	14 " 1	" 30	" Wages	5 " "	
" "	" Cash Order 62	214 6	May 31	" Wages	5 " "	
" "	" Cash Order 63	2 " 2	June 30	" Wages	5 " "	
" 30	" Stores	2110	" 6 2			
May 15	" Cash Order 102	5 " "				
" 30	" Balance	86 9 7				
		<u>£ 111 " 9</u>			<u>£ 111 " 9</u>	

John Merrino

1886.							1887.	
Jan.	22	Cash Order	317	2	"	Jan.	1	By Balance
				2	11	8	1	" Wages
	31	Stores	95	1	"	Feb.	28	" Wages
Feb.	28	Stores	95	9	"	Mar.	31	" Wages
Mar.	5	Cash Order	389	12	14			5 "
	31	Stores	95					
	"	" Balance		96	10	9		
				<u>£ 45 14 5</u>				
				<u>£ 45 14 5</u>				

1888.				1888.			
April	1	To Cash - Dr	Date	"	10	6	April 1
"	30	" Stores	96	"	19	"	By Balance
May	31	" Stores	96	1	6	5	Wages
June	30	" Stores	96	1	7	2	Extra-hands
"	"	" Balance	88	1	7	"	Wages
				£	92	4	8
							£
							92
							4
							8

April 30	To Stores	95.	2	5	3 April 1	To By Balance	36 10
May 7	" Cash Order	372. ^a	2	10	" "	" Wages	5 "
" 31	" Stores	95	1	" 2	May 31	" Wages	5 "
June 11	" Cash Order	45	1	" "	June 30	" Wages	5 "
" 30	" Stores	95	" 7	9	" "	" Extra G.S.	2 16
" "	" Balance		<u>47 31</u>				
			L 546 9				L 546 9

July 31	Dr. of Stores	96	"	19	Cr. July 31 My Balance	88	1	7
Aug 18	Cash Order	172	"	"	" 31 " Wages	5	"	"
" 31	Stores	96	1	17	Aug 31 " Wages	5	"	"
Sept 10	Stores	96	"	19	Sept 30 " Wages	5	"	"
" "	Balance			8929				
			L	10317		L	103	17

July 31	To Stores	95	1 75	July 31	By Balance	479.91
Aug. 13	" Cash Order	113	2	" " 31	" Wages	5 "
" 27	" Cash Order	146	2	" Aug. 31	" Wages	5 "
" 31	" Stores	95	1 11	Oct. 30	" Wages	5 "
Sept. 30	" Stores	95	" 6 8	" "	" Wages	5 "
18 " "	" Balance	55	8 2		" Pmt. S. G. mthys	11 "
				£ 62 14 1		£ 62 14 1

Oct 1	Debit Dr. Dale	" 10 6	Credit By Balance	89 2 9
" 31	" Stores	96 " 16 "	" Wages	5 " "
Nov 30	" Stores	96 3 2 1	Nov. 30 " Wages	5 " "
Dec 21	Cash Order	318 2 0	Dec. 31 " Wages	5 " "
" 31	" Stores	96 1 6 6		
" "	" Balance	<u>78 7 8</u>		
		\$ 1010 2 9		\$ 1042 9

		Oct. 1		Oct. 31		Nov. 30		Dec. 31		Dec. 31	
Oct.	Day	Dr.	Cred.	Dr.	Cred.	Dr.	Cred.	Dr.	Cred.	Dr.	Cred.
Oct.	1	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr
"	31	Stores	95	2	13	"	31	"	Wages	5582	
Nov.	30	Stores	96	2	"	"	30	"	Wages	5	"
Dec.	31	Cash Order	289	2	"	"	Dec.	31	Wages	5	"
"	"	Balance		63148				"	Wages	5	"

							1889.
Feb. 28	To Stores	335	2	" 8	Jan.	1	By Balance
Mar. 25	" Cash Order	2	1	" "	31	"	Wages
" 30	" Cash Order	11	1	" "	Feb. 28	"	Wages
" 31	" Stores	335	3	6 8	Mar. 27	"	Wages
" "	" Balance		8	5 10 4			4 10 "
			L	92178			L 92178

Jan. 31		Feb. 28		Mar. 31		Apr. 30	
To Stores	96	2	11 1/4	1	By Balance	63 1/4	
" Stores	96	" 9 8	" 31	"	" Wages	5 "	
" " " Balance	96	" 8	Feb. 29	"	" Wages	5 "	
			Mar. 31	"	" Wages	5 "	

Patrick Orr

July 31	To Stores	88	1 14	July 1	By Balance	53 10 9
Aug. 27	- Wash Ord'r	145	1 "	" 31	" Wages	2 " "
" 31	" Stores	77	2 "	Sept. 31	" Wages	5 " "
Sep. 30	- Stores	77	2 3 "	Sept. 30	" Wages	5 " "
" "	" Balance		62 3 8	" "	" Cash, B. & Wages	11 "
			69 1 9			69 1 9

Oct.	1	To Cash - Dr. Dale	"	12	3	Oct. 1	By Balance	62	38
	31	" Stores	77	1	1	9	" 31	" Wages	5 "
Nov.	12	" Cash Order	227	2	-	"	Nov. 30	" Wages	5 "
	30	" Stores	77	2	3	"	Dec. 31	" Wages	5 "
Dec.	" Stores in Stanley	346							
18	" 31	" Stores	77	2	1	6			
24	" "	" Balanced		6	5	10	8		
				79	44	38			

1888.		1888.	
Feb.	6	To Cash Order 395	3 10 " Jan.
"	29	Stores 78	1 15 10 " 31
Mar.	31	Cash Order 442	2 " " Feb. 29
"	"	Stores 78	5 15 6 Mar. 31
"	"	Balance	68 9 1
			<u>80 10 8</u>
			<u>80 10 8</u>

April 1	To Cash - Dr. Dale						
" 30	" Stores 78	" 10	6 April 1	By Balance	68	94	
May 31	" Stores 78	1 2 1	" 4	" Wages	" 13	4	
June 2	" Cash Order 117	4 11 1	" 30	" 202690 Shaps	16	16	
" 30	" Stores 78	6 " "	May 31	" Wages	5	"	
" "	" Balancee	8 2 16 3	June 30	" Wages	5	"	
		<u>£ 95 18 11</u>					

Oct 1	To Cash Dr: Date	" 106	Oct 1 By Balance	£ 117
" 31	" Stores 78	1 " 1 " 31	" Wages 5 "	"
Nov 30	" Stores 78	3 " 11 Nov. 30	" Wages 5 "	"
Dec. 31	" Stores 78	1 " 10 Dec. 31	" Wages 5 "	"
" "	" Stores in Stanley	116 "		
" "	" Balance	<u>101 12 4</u>		
		£ 109 1 7		£ 109 1 7

				1889.			
1889.							
Jan. 31	To Stores	347	" 466 Jan. 1	By Balance	0	10112 44	
Feb. 28	" Stores	347	2 " 6 " 31	" Wages	5 "		
Mar. 31	" Stores	347	2 9 14 Feb. 28	" Wages	5 "		
" "	" Balance	<u>111 8 "</u>	Mar. 27	" Wages	4 10 "		
		<u>£ 116 2 4</u>				<u>£ 116 2 4</u>	

April 1	To Cash - Dr. Gale	" 10	6 April 1 By Balance	111	8 "
" 30	" Stores	347	4 17 9	" 2 of 3609 Ship 63	22 11 23
May 10	" Stores	31.7	1 3 8	" 14 days Work	" 13 4
" "	" Cash Order	106.	<u>128 16 8</u>	May 15 " Wages	<u>1</u> "
					<u>£ 135 12 7</u>

William Watson.

1887.						
Jan. 29	To Cash Order 326	110	" Jan. 1	By Balance	6 95	
" 31	" Stores 183	118	" "	" Wages	6 10	
Feb. 28	" Stores 183	154	" 31	" Wages	4 10	
Mar. 31	" Stores 183	146	Feb. 28	" Wages	4 10	
" "	" " Balance	1411	Mar. 31	" Wages	4 10	
		<u>£ 20 9 5</u>			<u>£ 20 9 5</u>	

April 30	To Cash Order 508	10	" April 1	By Balance	14 11 7	
" "	" Stores 183	226	" 10	" Wages	1 10	
May 31	" Stores 183	349	" 30	" Wages	6	
June 30	" Stores 183	228	May 31	" Wages	4 10	
" "	" " Balance	1595	June 30	" Wages	4 10	
		<u>£ 33 9 4</u>			<u>£ 33 9 4</u>	

July 31	To Stores 183	264	July 1	By Balance	15 9 5	
Aug. 17	" Cash Order 125	2	" 1	" Wages	4 10	
25	" Cash Order 140	2	" 1	" Wages	3 12	
" 31	" Stores 184	213	Sept. 30	" Wages	4 10	
Sep. 30	" Stores 184	126	"	" Wages	4 10	
" "	" " Balance	1919			<u>£ 28 1 5</u>	
		<u>£ 28 1 5</u>			<u>£ 28 1 5</u>	

Oct. 1	To Cash Dr. Dale	" 12	Oct. 1	By Balance	19 19 1	
" 29	" Cash Order 205	10	" 31	" Wages	4 10	
" 31	" Stores 184	1	" 30	" Wages	4 10	
Nov. 30	" Stores 184	23	Dec. 31	" Wages	4 10	
Dec. 31	" Cash Order 271	2	" 31	" Wages	4 10	
" "	" Stores in Standby	215			<u>£ 11 6 11</u>	
" "	" Stores	184			<u>£ 31 9 1</u>	
" "	" " Balance	1109			<u>£ 31 9 1</u>	
		<u>£ 31 9 1</u>			<u>£ 31 9 1</u>	

Jan. 31	To Store 184	49	Jan. 1	By Balance	11 6 11	
Feb. 18	" Cash Order 411	5	" 31	" Wages	5	
" 29	" Stores 184	117	Feb. 29	" Wages	5	
Mar. 31	" Cash Order 417	1	Mar. 31	" Wages	5	
" "	" Stores 184	3195			<u>£ 10 3 3</u>	
					<u>£ 26 6 11</u>	

1888.						
April 1	To Cash Dr. Dale	" 7	April 1	By Balance	10 6	
" 26	" Cash Order 5	3	" 31	" Wages	6	
" 31	" Stores - N. Arm	8 19 6	May 30	" Wages	3 1	
					<u>£ 11 8 5</u>	

1888.						
May 30	" Cash Order 35	3	" 31	" Wages	15	
June 30	" Stores - N. Arm	15	July 31	" Wages	5	
" "	" Balance - N. L.	11 8 5	Aug. 30	" Wages	5	
					<u>£ 23 19 6</u>	

1889.						
Oct. 1	To Cash Dr. Dale	" 10	Oct. 1	By Balance	10 2 9	
" 26	" Cash Order 5	3	" 31	" Wages	5	
" 31	" Stores - N. Arm	8 19 6	Nov. 30	" Wages	5	
					<u>£ 23 19 6</u>	

1889.						
Mar. 26	To Cash Order 5	8 7	Jan. 1	By Balance	8 7	
" 31	" Stores - N. Arm	6 6	" 31	" Wages	5	
					<u>£ 23 19 6</u>	

1889.						
April 1	To Cash Dr. Dale	" 10	April 1	By Balance	8 19 6	
" 20	" Cash Order 35	8 19 6	" 30	" Wages	5	
June 30	" Stores - N. Arm	3 1	May 31	" Wages	5	
" "	" Balance - N. L.	11 8 5	June 30	" Wages	5	
					<u>£ 23 19 6</u>	

Henry Clark

1887.						
Jan. 29	To Cash Order 327	1 "	" Jan. 1	By Balance	262	16 8
" 31	" Stores 98	1 14 9	" 31	" Wages	5	5 "
Feb. 26	- Cash Order 379	2 "	" Feb. 28	" Wages	5	5 "
" 28	" Stores 98	1 "	" Mar. 31	" Wages	5	5 "
Mar. 31	" Stores 98	1 2 2				
" "	" Stores - N.A.m	3 4 10				
" "	" Balance	21 6 3				
		<u>£ 31 8 "</u>				

April. 30	To Stores 98	" 7	" April 1	By Balance	21 6 3	
May 31	" Stores 98	1 17 1	" "	" Wages &c 5.10	1 10	"
June 18	- Cash Order 379	2 "	" 30	" Wages	5 10	"
" 30	" Stores 98	2 11 4	" May 31	" Wages	5 10	"
" "	" Balance	35 10 10	June 30	" Wages	5 10	"
		<u>£ 42 6 3</u>		" Pactor. b.b. m.s.	9 3	"
					<u>£ 42 6 3</u>	

July 31	To Stores 98	1 15 6	July 1	By Balance	35 10 10	
Aug. 13	- Cash Order 112	4 "	" 31	" Wages	5 10	"
" 20	- Cash Order 138	2 "	" 31	" Wages	5 10	"
" 31	" Stores 98	" 9 1	" Sept. 30	" Wages	5 10	"
Sept. 30	" Stores - N.A.m	7 19 7	" "	" Wages	5 10	"
" "	" Balance	36 9 8	" "	" Pactor. b.b. u.dys	11	"
		<u>£ 52 11 10</u>			<u>£ 52 11 10</u>	

Oct. 1	To Cash D. Dale	" 12 9	Oct. 1	By Balance	36 9 8	
Dec. 31	" Stores - N.A.m	5 9 1	" 31	" Wages	5 10	"
" "	" Stores in Stanley	3 6 "	" 31	" Wages	5 10	"
" "	" Balance	4 9 12 4	" Mar. 30	" Wages	5 10	"
		<u>£ 52 19 8</u>	" Dec. 31	" Wages	5 10	"
					<u>£ 52 19 8</u>	

Jan. 11	To Cash Order 316	4 "	Jan. 1	By Balance	4 312 4	
" 26	- Cash Order 369	" 9 6	" 31	" Wages	5 10	"
Mar. 31	" Stores 98	" 14 8	" Feb. 29	" Wages	5 10	"
" "	" Stores - N.A.m	4 8 9	" Mar. 31	" Wages	5 10	"
" "	" Balance	50 11 5		" Wages	5 10	"
		<u>£ 60 2 4</u>			<u>£ 60 2 4</u>	

1888.						
April 1	To Cash D. Dale	" 10	April 1	By Balance	50 11 5	
" 31	" Cash Order 500	1 "	" 31	" Wages	5 10	"
" "	" Cash Order 501	5 "	" May	" Pactor. b.b. m.s.	1 10	"
" 30	" Stores 98	1 12 4	" 31	" Wages	5 10	"
May 31	" Stores 98	1 10 6	June 30	" Wages	5 10	"
June 30	" Stores 47	2 7 8	" "	" Wages	5 10	"
" "	" Balance	5 6 10 5				
		<u>£ 68 11 5</u>			<u>£ 68 11 5</u>	

1888.						
July 31	To Stores 97	" 8 3	July 1	By Balance	56 10 5	
Aug. 31	" Stores 47	2 6 2	" 31	" Wages	5 10	"
Sept. 30	" Balance	7 0 6	Aug. 31	" Wages	5 10	"
" "		" 7 3 " 5	Sep. 30	" Wages	5 10	"
		<u>£ 7 3 " 5</u>			<u>£ 7 3 " 5</u>	

Oct. 1	To Cash D. Dale	" 10 6	Oct. 1	By Balance	70 6	"
" 6	" Cash Order 231	5 "	" 31	" Wages	5 10	"
Dec. 31	" Stores in Stanley	3 5	" Nov. 30	" Wages	5 10	"
" "	" Stores in Stanley	1 5	" Dec. 31	" Wages	5 10	"
" "	" Stores (at 11.10m)	5 9 6	" "	" Wages	5 10	"
" "	" Balance	7 1 6				
		<u>£ 8 6 16 "</u>			<u>£ 8 6 16 "</u>	

1889.						
May 31	To Stores	3 6 2	Jan. 1	By Balance	91 6	"
" "	" Stores - N.A.m	3 14 1	" 31	" Wages	5 10	"
" "	" Balance	8 3 15 9	Feb. 1	" Wages - copper	9 "	"
" "		" 28	" 31	" Wages	5 10	"
" "		" 9 1	" Wages	" Wages	5 10	"
		<u>£ 9 0 16 "</u>			<u>£ 9 0 16 "</u>	

April 1	To Cash D. Dale	" 10 6	April 1	By Balance	83 15 9	
" 16	" Cash Order 148	5 "	" 30	" Wages	5 10	"
" 30	" Stores 377	3 11 10	May	" Pactor. b.b. u.dys	2 6	"
May 31	" Stores 377	9 8	" 31	" Wages	5 10	"
June 30	" Stores 377	10 1	June 30	" Wages	5 10	"
" "	" Balance - M.R. 251	9 2 9 8				
		<u>£ 10 2 11 9</u>			<u>£ 10 2 11 9</u>	

George Y. Knox.

				1889.
Jan. 31	To Stores	167	" 15 44	Jan. 1
Feb. 28	" Stores	167	2 1 3	" 31
May 31	" Stores	167	1 1 9	Feb. 28
" "	" Balanced		46 810	Mar. 31
			<u>£ 50 9 2</u>	
				<u>£ 50 9 2</u>

				1889.
May 31	To Stores	167	1 4 1	April 1
June 30	" Stores	167	6 1	" 30
" "	" Balanced		62 14 8	May 31
			<u>£ 64 4 10</u>	
				<u>£ 64 4 10</u>

				1889.
July 9	To Cash Order	75	2	" July 1
" 31	" Stores	167	17 2	" 31
Aug. 10	" Cash Order	109	1	" Aug. 31
" 31	" Stores	167	0 3 11	Sept. 30
Sept. 30	" Stores	167	14 5	"
" "	" Balanced		<u>£ 73 10 2</u>	
				<u>£ 78 5 8</u>
				<u>£ 78 5 8</u>

				1889.
Oct. 1	To Cash Dr. Dale		12 0	Oct. 1
" "	" Cash Order	167	1	" " 31
" 31	" Stores	167	10 4	Nov. 30
Nov. 30	" Stores	168	12 7	" Dec. 31
Dec. 3	" Cash Order	254	2	"
" 31	" Stores	168	1 1 5	"
" "	" Balanced		<u>£ 82 13 9</u>	
				<u>£ 88 10 2</u>

				1888.
Jan. 7	To Cash Order	305	2	Jan. 1
" 31	" Stores	168	5 1	" 31
Feb. 24	" Stores	168	5 1	Feb. 29
May 31	" Stores	168	1 13 5	Mar. 31
" "	" Balanced		<u>£ 9 10 2</u>	
				<u>£ 9 13 9</u>
				<u>£ 9 13 9</u>

				1888.
April 1	To Cash Dr. Dale		10 6	April 1
" 30	" Stores	170	9 3	" 30
May 31	" Stores	170	1 16 9	May 31
June 2	" Cash Order	118	3	" 31
" 30	" Stores	170	2 19 10	June 30
" "	" Balance		<u>£ 100 17 10</u>	
				<u>£ 109 14 2</u>

				1888.
Aug. 31	To Stores	170	1 7 6	July 1
Sept. 30	" Stores	170	12	" 31
" "	" Balance		<u>£ 113 18 4</u>	
				<u>£ 115 17 10</u>

				1888.
Oct. 1	To Cash Dr. Dale		10 6	Oct. 1
" 20	" Cash Order	203	2 0 10	" 31
" 31	" Stores	170	14 6	Dec. 31
Nov. 30	" Stores	170	2 3 6	"
Dec. 22	Cash Order	321	1	"
" 31	" Stores	170	8 3	"
" "	" Balance		<u>£ 101 9 7</u>	
				<u>£ 128 18 4</u>

				1889.
Oct. 10	To Cash Order	10	1	Oct. 1
" 31	" Stores	170	2 14 3	" 31
" "	" Balance		<u>£ 112 15 4</u>	
				<u>£ 116 9 7</u>

				1888.
April 1	To Cash Dr. Dale		10 6	April 1
" 20	" Cash Order	47	2 0	" 30
" 30	" Stores	375	1 1 5	May 31
May 31	" Stores	375	2 7 9	" 31
June 1	" Cash Order	159	3	June 30
" 30	" Stores	375	1 1 11	"
" "	" Balance		<u>£ 101 13 9</u>	
				<u>£ 129 15 4</u>

Matthew Murphy.

				1887.
Jan. 31	To Stores 147	2 54	Jan. 1	By Balance 265
Feb. 1	" Cash Order 335	10 "	"	18 17 9
"	" Cash Order 336	8 "	Feb. 28	" Wages 7 10 "
"	" Stores 147	2 18	1 Mar. 31	" Wages 7 10 "
Mar. 28	" Stores 147	2 18 3	"	" Wages 7 10 "
"	" Balanced	14 6 1	"	
		<u>£ 41 7 9</u>		

				April 15
	To Cash Order 434	13 10	" April 1	By Balance 14 6 1
" 30	" Stores 147	2 " 11	" 30	" Wages 7 10 "
May 31	" Stores 147	17 2	May 31	" Wages 7 10 "
June 30	" Cash Order 44	12 "	June 30	" Wages 7 10 "
"	" Stores 147	1 12 4	"	
"	" Balanced	6 15 8	"	
		<u>£ 36 16 1</u>		

				July 1
	To Expenses of Workshops	2 17 6	July 1	By Balance 6 15 8
" 31	" Stores 147	3 16 5	" 31	" Wages 7 10 "
Aug. 27	" Cash Order 149	4 4 0	Aug. 31	" Wages 7 10 "
" 31	" Stores 148	1 6 3	Sept. 30	" Wages 7 10 "
Sept. 17	" Cash Order 162	2 19 5	"	
" 30	" Stores 148	1 15 5	"	
"	" Balanced	10 1 7	"	
		<u>£ 29 5 8</u>		

				Oct. 1
	To Cash - Dr. Dale	" 12 0 9	Oct. 1	By Balance 13 1 7
" 29	" Cash Order 208	5 "	" 31	" Wages 7 10 "
" 31	" Stores 148	3 2 10	Nov. 30	" Wages 7 10 "
Nov. 30	" Stores 148	3 " 6	Dec. 31	" Wages 7 10 "
Dec. 3	" Cash Order 253	2 "	"	
" 31	" Cash Order 279	2 "	"	
"	" Cash Order 291	2 "	"	
"	" Stores Stanley	2 15 "	"	
"	" Stores	148	3 9 9	" Wages 7 10 "
"	" Balance	10 11 9	"	
		<u>£ 35 11 7</u>		

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£ 35 11 7

£ 35 11 7</

Robert Murray.

				1887.		1888.			
Jan.	31	To Stores	102	"	18	1	Jan.	1	By Balance 270
Feb.	19	" Cash Crdts	365	1	"	"	"	31	342 "
"	28	" Stores	102	"	14	1	Feb.	28	5 " "
Mar.	31	" Stores	102	1	103	"	Mar.	31	5 " "
"	"	" Stores - N. Am		1	18	6			5 " "
"	"	" Balance		<u>42</u>	<u>18</u>	<u>14</u>			<u>34</u> 2 "
				<u>£</u>	<u>19</u>	<u>2</u>			<u>£</u> <u>19</u> 2 "

G. A. Cobb 1888. Lively Island.

July 31	To Stores	45	1 12 "	With 30 by transfer to Stanley	<u>1 12 "</u>
Oct 31	To Stores	45	1 3 8	Dec. 31 By transfer to Stanley	<u>1 3 8</u>
1889.					
Mon. 31	To Stores	45	<u>3 6 6</u>	1889 Mar. 31 By transfer to Stanley	<u>3 6 6</u>
April 30	" Stores (8 Books)	" 18 "		June 30 By transfer to Stanley	" 18 "

William Steel.

1887.	June 30	To Balance	3517 "	April 1	By Balance	246 0 "
				" 30	" Wages	3 10 "
				May 31	" Wages	3 10 "
				June 30	" Wages	3 10 "
				" "	" Postals G. 143	1 1 "
			<u>L 3517 "</u>			<u>L 3517 "</u>

July 16	To Cash Order 81	\$517.00	July 17	By Balance	\$517.00
Sep. 30	" Balance	1014"	" 31	" Wages	\$310 "
			Aug. 31	" Wages	\$310 "
			Sep. 30	" Wages	\$310 "
			" "	" Cash C.C. Savings	" 4 "
	<u>\$14611"</u>				<u>\$14611"</u>

Oct. 1	To Cash Dr. Pale	" 12 & 3 Oct. 1	By Balance	10 14 "
Dec. 31	" Balanced	20 11 9	" 31	Wages 3 10 "
			15. 30	" Wages 3 10 "
			Dec. 31	" Wages 3 10 "
				<u>\$ 21 14 "</u>
				<u>\$ 21 14 "</u>

1888.		1888.	
Som. 30	To Cash Order 378	20 11 9	Som. 1 By Balance 20 11 9
May. 31	+ Balance	12 " "	Wages 4 "
		Feb. 29	Wages 4 "
		May. 31	Wages 4 "
		£ 32 11 9	£ 32 11 9

Sept 30	To Balance		2196	Aug 1	By Balance	9	9	6
				" 31	" Wages	4	"	"
				Aug 31	" Wages	4	"	"
				Sept 30	" Wages	4	"	"
							L 2196	
			L 2196					
				L 358				

Dr. Dale.

1889.				
Mar. 31	To Stores	217	2 4 7	1889. Mar. 31 By transfer to Stanby 2 4 7
April 30	To Stores	217	1 12 1	
May 31	" Stores	217	2 13 9	
June 30	" Stores	217	0 9 1	June 30 By transfer to Stanby 9 14 11
July 31	To Stores	217	5 10 2	
Aug. 31	" Stores	217	7 6 "	
Sept. 30	" Stores	217	2 16 5	Sept. 30 By transfer to Stanby 15 18 7
Oct. 31	To Stores	218	2 13 2	
Nov. 30	" Stores	218	2 16 6	
Dec. 31	" Stores	218	6 17 11	Dec. 31 By transfer to Stanby 13 7 7
1888.				
Jan. 31	To Stores	218	1 " 8	
Feb. 29	" Stores	218	2 1 5	1888.
Mar. 31	" Stores	218	3 10 10	Mar. 31 By transfer to Stanby 6 12 11
April 30	To Stores	218	2 11 10	
May 31	" Stores	219	3 18 2	
June 30	" Stores	219	5 5 6	June 30 By transfer to Stanby 11 15 6
July 31	To Stores	219	6 5 1	
Aug. 31	" Stores	219	5 6 "	
Sept. 30	" Stores	219	2 13 6	Sep. 30 By transfer to Stanby 14 4 7
Oct. 31	To Stores	219	2 8 6	
Nov. 30	" Stores	219	2 2 10	
Dec. 31	" Stores	337	1 17 7	Dec. 31 By transfer to Stanby 6 8 11
1889.				
Jan. 31	To Stores	337	2 11 6	
Feb. 28	" Stores	337	2 18 1	1889.
May 31	" Stores	337	5 5 6	May 31 By transfer to Stanby 11 15 1
April 30	To Stores	337	2 1 11	
May 31	" Stores	337	1 3 3	
June 30	" Stores	337	6 5 8	June 30 By transfer to Stanby 10 8 9

Samuel Bonner
San Carlos.

		1886.	1886.
Dec. 31	To Stores	6 " 5 9	Dec. 31 By transfer to Stanley
		<u>1886.</u>	<u>5 9</u>
1887.			
Jan. 21	To Stores	6 1 9 2 5	
Feb. 28	" Stores	6 " 1 3 1 1 1887	
May 31	" Stores	6 " 1 4 6 6 May 31 By transfer to Stanley	<u>2 7 7</u>
April 30	To Stores	6 2 1 8 June 30 By transfer to Stanley	<u>2 1 8</u>
July 31	To Stores	6 3 9 14 Sept. 30 By transfer to Stanley	<u>3 9 14</u>

Edward Murray

		1887.	1887.
Oct. 30	To Stores M. Arm	2 9 2	Sept 30 By Wages
" "	" Advances in Stanley	5 "	" " Balance
		<u>L</u> 7 9 2	<u>L</u> 7 9 2
Oct. 1	To Balance	5 15 10 Oct. 31 By Wages	5 " "
16	" Stores in Stanley	" 1 9 Nov. 30 " Wages	5 " "
Dec. 31	" Stores in Stanley	1 16 " Dec. 31 " Wages	5 " "
" "	" Stores @ N. Arm	3 1 4 2	
" "	" Balance	3 9 3	
		<u>L</u> 10 5 " "	<u>L</u> 10 5 " "
1889.			
Feb. 9	To Cash Order 114	3 " Jan. 1 By Balance	3 9 3
May 31	" Stores 361	1 2 8 " 31 " Wages	5 " "
" "	" Stores - N. Arm	5 2 1 Feb. 28 " Wages	5 " "
" "	" Balance	4 4 6	
		<u>L</u> 13 9 3	<u>L</u> 13 9 3
April 1	To Cash G. Dale	" 10 6 April 1 By Balance	4 4 6
" 6	" Cash Order 27	5 " " 30 " Wages	5 " "
" 30	" Stores 361	1 " 1 May " Beta B. Billings	1 1 9 3
May 11	" Cash Order 99	1 " " 31 " Wages	5 " "
" 31	" Stores 361	1 4 1 June " Share of Staging	1 4 1 1 1 0
June 1	" Cash Order 160	6 " " 31 " Wages	5 " "
" 30	" Stores 361	2 6 " "	
" "	" Balance N. L 285	18 14 11	
		<u>L</u> 3 5 15 7	<u>L</u> 3 5 15 7

Thomas Jennings
1887.

		1887.		1888.		1889.	
18							
M	May 31	To Balance	£ 109 "	May 9	By 23 days Work	£ 109 "	
A			£ 109 "			£ 109 "	
P	June 28	To Cash Order 62	£ 109 "	April 1	By Balance	£ 109 "	
S							
Sep.	30	To Balance	£ " 12 "	Apr. 30	By 8 days Wages	£ " 8 "	
O				" "	" 8 " 26	" 4 "	
C			£ " 12 "			£ " 12 "	
D							
Dec.	31	To Balance	£ 22 "	Oct. 1	By Balance	£ " 12 "	
W				Dec. 31	" Wages	£ 110 "	
N			£ 22 "			£ 22 "	
D							
1888.							
M	May 31	To Cash Order 1138	£ 313 "	Jan. 1	By Balance	£ 22 "	
J				" 31	" Wages	£ 110 "	
F			£ 313 "	Feb. 1	" Wages	£ " 1 "	
M						£ 313 "	
A							
P	Dec. 31	To Balance	£ 16 "	Dec. 31	By Wages	£ 16 "	
P			£ 16 "			£ 16 "	
A							
1889.							
M	Mar. 30	To Cash Order 19	£ 3 "	1889.	Jan. 1	By Balance	£ 16 "
J					" 31	" Wages	£ 110 "
A			£ 3 "	Feb. 1	" Wages	£ " 14 "	
Z						£ 3 "	

James Smith

1887.				
May. 31	To Balance			
		" 17 "	1887.	May. 31 By 17 days Work @ 1 " 17 "
		L " 17 "		L " 17 "
June 28	To Cash Order 63	" 17 "	April 1	By Balance " 17 "
Dec. 31	To Balance	110 "	Dec. 31	By Wages 110 "
		L 110 "		L 110 "
1888.				
May. 31	To Cash Order 1140	31 " Jan. 1	1888.	By Balance 110 "
		" 31 " " Wages 110 "		
		Feb. 1 " " Wages " 1 "		
		L 31 "		L 31 "
Dec. 31	To Balance	16 "	Dec. 31	By Wages 16 "
		L 16 "		L 16 "
1889.				
May. 30	To Cash Order 20	3 " " Jan. 1	1889.	By Balance 16 "
		" 31 " " Wages 110 "		
		Feb. 14 " " Wages " 4 "		
		L 3 " "		L 3 " "

John B. Frazer.

			1887.
18	1889.		
	April 8	To Cash Order 427	2 10 " April 1 By Balance 180
	" 12	" Cash Order 432	1 2 " 1 " 30 " Wages 1366
	Ap. 21	" Cash Order 479	8 6 6 May 31 " Wages 1368
	" 28	" Cash Order 498	1 17 " June 30 " Wages 1368
	" 30	" Stores 153	3 18 3 " Wages 1368
	May 17	" Cash Order 29	20 " " " " " " " " " "
	" 31	" Stores 153	14 2 " " " " " " " " " "
	June 30	" Stores in Stanley	2 15 " " " " " " " " " "
	" "	" Stores 153	2 3 7 " " " " " " " " " "
	" "	" Stores in Stanley	156 " " " " " " " " " "
	" "	" Balance	22 18 6 " " " " " " " " " "
			<u>£ 67 6 6</u>

			1887.
18	July 30	To Cash Order 101	2 2 14 6 July 1 By Balance 22 18 6
	" "	" Stores 153	4 9 " 1 " 31 " Wages 1368
	Aug. 14	" Cash Order 105	8 11 10 6 Augt 31 " Wages 1368
	" 17	" Cash Order 122	8 15 3 Sept. 30 " Wages 1368
	" "	" Stores in Stanley	6 1 3 " Wages 1368
	" "	" Stores in Stanley	156 " Wages 1368
	" 31	" Stores 154	2 9 10 " Wages 1368
	Sep. 30	" Stores 152	2 4 6 " Wages 1368
	" "	" Balance	2 9 " " " " " " " " " "
			<u>£ 62 18 6</u>

			1887.
22	Oct. 1	To Cash Dr. Dale	1 1 6 Oct. 1 By Balance 2 2 9 "
	" 31	" Stores 154	6 10 " 1 " 31 By Balance 1368
	Nov. 30	" Stores 152	6 11 " 1 " 30 " Wages 1368
	Dec. 31	" Stores in Stanley do.	3 4 6 Dec. 31 " Wages 1368
	" 31	" Stores 154	6 9 " " Wages 1368
	" "	" Balance	4 17 1 " " " " " " " " " "
			<u>£ 67 9 "</u>

			1888.
1888.	Jan. 2	To Cash Order 298	8 14 " Jan. 1 By Balance 144 17 "
	" 26	" Cash Order 371	7 8 6 1 " 31 " Wages 1368
	" 30	" Cash Order 377	5 " " Feb. 29 " Wages 103 6 8
	" 31	" Stores 152	1 14 8 Mar. 31 " Wages 103 6 8
	Feb. 6	" Cash Order 397	10 " " " " " " " " " "
	" 29	" Stores 152	2 9 14 " " " " " " " " " "
	Mar. 31	" Stores 152	12 6 " " " " " " " " " "
	" "	" Balance	149 8 " " " " " " " " " "
			<u>£ 84 17 "</u>

			1888.
	Ap. 1	To Cash Dr. Dale	1 1 " April 1 By Balance 49 8 "
	May 12	" Cash Order 98	6 6 19 8 " 30 " Wages 1368
			<u>£ 68 " 8</u>
	May 12	" Wages	5 6 " " " " " " " " " "
			<u>£ 68 " 8</u>

			1889.
	Jan. 11	To Cash Order 362	2 10 " Jan. 1 By Balance 3 8 4
	Feb. 21	" Cash Order 134	2 5 " " 31 " Wages 1368
	Mar. 30	" Stores in Stanley	1 8 " Feb. 28 " Wages 1368
	" "	" Balance	11 10 14 Mar. 31 " Wages 109 6 8
			<u>£ 43 8 14</u>

			1889.
	April 1	To Cash Dr. Dale	1 1 " April 1 By Balance 144 10 14
	May 20	" Cash Order 134	10 " " 30 " Wages 1368
	June 10	" Cash Order 178	12 " " May 31 " Wages 1368
	" 30	" Balance	31 9 14 June 30 " Wages 1368
			<u>£ 54 10 14</u>

			1889.
	July 1	To Balance N. 1207	31 9 14 July 1 By Balance 31 9 14

John Biggs.

18	1887.								
W.	April 16	Potash Order	438	10	"	April 1	By Balance	194	2096
	" 30	Stores	69	1	7	3	" 30	" Wages	5
Apr.	May 31	Stores	69	11	2	11	May 31	" Wages	5
M.	June	Stores in Stanley	"	18	11	11	June 30	" Wages	5
Ju.	" 30	Stores	69	3	8	27			" "
	" "	" Balanc@		18	110				
				£	35	96			
				£	35	96			

~~£935-96~~

Sy	July 20	To Cash Order	88	" 10 "	July 1	By Balance	18	110
"	31	Stores	69	1 17 6.	" 31	" Wages	5	" "
W	Aug. 13	" Cash Order	114	6 "	Aug. 31	" Wages	5	" "
No	Dom.	" Stores in Stock		2 10 "	Sep. 30	" Wages	5	" "
D	Aug. 31	Stores	70	3 12 11				
180	Sep. 17	" Cash Order	161	5 "	" "			
Pa	" 30	Stores	70	1 "	7.			
For	" "	" Balance		12 10 10				

3.9 110

~~10.9.9~~ 110

~~29~~ 29 1010

~~7/17/11~~

		<u>£ 291010</u>			<u>£ 291010</u>
Jan.	31	To Stores		1888.	
Feb.	14	" Cash Ords	70	15 "	By Balance
"	29	" Stores	386	3 " "	Wages
Mar.	31	" Stores	70	98 " "	Wages
"	"	" Stores	70	54 " "	Wages
		" Balance	1092	1092	5 "
		<u>£ 23 " 9</u>			

29/10/10

~~£ 272.2~~

✓ 279.2

Ch.							
Sy	July 20	To Cash Order	88	" 10 "	July 1	By Balance	18 1/10
" 31	" Stores	69	1 1/2 6.	" 91	"	Wages	5 "
W	Aug. 13	" Cash Order	144	6 "	Aug. 31	" Wages	5 "
No	Dom.	" Stores in Stock off		2 10 "	Sep. 30	" Wages	5 "
D	Aug. 31	" Stores	70	3 12 11			
180	Sep. 1 st	" Cash Order	161	5 "	"		
P	" 30	" Stores	70	1 "	7.		
F	" "	" Balanced		12 10 10			

✓ 9.9 110

~~29~~ 29 1010

~~7/17/11~~

1889.		1889.	
Jan. 31	To Stores 250	" 152	Jan. 1 By Balance 79 11
Feb. 9	" Cash Dr'd 419	2 " "	31 " Wages 5 "
" 15	" 4 Wool	" 28	Feb. 28 " Wages 5 "
" 28	" Stores 250	" 76	Mar. 31 " Wages 5 "
Mar. 26	" Cash Dr'd 6	3 " "	
" 31	" Stores 250	3 2 6	
" "	" Balance 535	19 " 1	
		22 9 11	£ 22 9 11

Giannetto Domenicko.

			1887.		1887.	
	To Cash Order 446	1 "	April 1	By Balance	267	
April 19	" Stores	73	119 7	" Wages	5 6 7	
" 30	" Stores	73	110 2	" Wages	5 "	
May 31	" Stores	73	12 9	" Wages	5 "	
June 30	" Stores	73	11 4	" Wages	5 "	
July " "	" Balance		11 4 1			
			<u>£ 16 6 7</u>		<u>£ 16 6 7</u>	

		1887.		1887.		
July 6	To Cash Order 69	44	" July 1	By Balance		
" "	" Cash Order 70	9	" " 31	" Wages	5 "	
" "	" Cash Order 71	9	" Aug. 31	" Wages	5 "	
" 31	" Stores	3 8	" Sep. 30	" Wages	5 "	
Aug. 20	" Cash Order 135	2 "	" Oct. 10 days	" Wages	10 "	
" 31	" Stores	2 6 2				
Sept. 30	" Stores	2 14 5				
" "	" Balance	6 5 3				
		<u>£ 26 14 1</u>			<u>£ 26 14 1</u>	

		1887.		1887.		
Oct. 1	To Cash D. Dale	120 9 00	" Oct. 1	By Balance		
" 22	" Cash Order 197	2 "	" 9	" Wages	110 "	
" 31	" Stores	2 13 7	" Nov. 30	" Wages	210 "	
Nov. 5	" Cash Order 216	1 "	" Dec. 31	" Wages	5 "	
" 30	" Stores	2 2 9	" 8 11 10 P.M. Out	" Wages	10 2 9	
Dec. 21	" Cash Order 270	2 "				
" 31	" Cash Order 285	2 "				
" "	" Stores in Stanley	2 10 "				
" "	" Stores	2 18 14 5				
" "	" Balance	7 11 1				
		<u>£ 25 8 "</u>			<u>£ 35 8 "</u>	

		1888.		1888.		
Jan. 9	To Cash Order 302	8 "	" Jan. 1	By Balance	7 11 1	
" "	" Cash Order 303	2 "	" 31	" Wages	5 "	
" 31	" Stores	74	" 2 Feb. 29	" Wages	5 "	
Feb. 4	" Cash Order 381	1 "	" 1 Mar. 31	" Wages	5 "	
" 29	" Stores	74	" 1 16	" Wages	5 "	
Mar. 31	" Stores	74	" 7 11 10	" Wages	5 11 1	
" "	" Balance	7 11 10				
		<u>£ 22 11 1</u>			<u>£ 22 11 1</u>	

		1888.		1888.			
April 1	To Cash - Dr. Dale	" 10	" April 1	By Balance	7 4 10		
" 7	" Cash Order 458	3 "	" 30	" Wages	5 "		
" 30	" Stores	76	" 15 May	" Cash - G.G.	1 14 "		
May 5	" Cash Order 48	2 "	" 31	" Wages	5 "		
" 21	" Cash Order 108	2 "	" June 30	" Wages	5 "		
" 31	" Stores	76	" 13 10				
June 30	" Stores	76	" 3 9 7				
" "	" Balance	4 19 1					
		<u>£ 23 8 10</u>			<u>£ 23 8 10</u>		
July 6	To Cash Order 137	4 "	" July 1	By Balance	4 19 1		
" 31	" Stores	76	" 11 " 31	" Wages	5 "		
Aug. 21	" Stores in Stanley	2 15 "	" Aug. 31	" Wages	5 "		
" 31	" Stores	76	" 16 9 5 Sep. 30	" Wages	5 "		
Sep. 20	" Stores	76	" 2 11 "				
" "	" Balance	6 13 5					
		19 19 1			19 19 1		
Oct. 1	To Cash D. Dale	" 120 9 00	" Oct. 1	By Balance	6 13 5		
" 22	" Cash Order 197	2 "	" 9	" Wages	110 "		
" 31	" Stores	2 13 7	" Nov. 30	" Wages	210 "		
Nov. 5	" Cash Order 216	1 "	" Dec. 31	" Wages	5 "		
" 30	" Stores	2 2 9	" 8 11 10 P.M. Out	" Wages	10 2 9		
Dec. 21	" Cash Order 270	2 "					
" 31	" Cash Order 285	2 "					
" "	" Stores in Stanley	2 10 "					
" "	" Stores	2 18 14 5					
" "	" Balance	7 11 1					
		<u>£ 25 8 "</u>			<u>£ 35 8 "</u>		
Oct. 1	To Cash D. Dale	" 10 6	" Oct. 1	By Balance	6 13 5		
" 9	" Cash Order 237	4 "	" 11 " 14	" Wages	2 6 8		
" 31	" Stores	76	" 1 16 5	" 149 3 1/2 P.M. Out	18 13 9		
Nov. 3	" Cash Order 274	2 "	" Mor. 29	" Wages	6 8		
" 30	" Stores	76	" 2 4 2	" Dec. 31	" Wages	5 "	
Dec. 8	" Cash Order 305	2 "					
" 31	" Cash Order 334	10 "					
" "	" Cash Order 335	2 "					
" "	" Stores	3 39	" 3 4 "				
" "	" Stores in Stanley	2 10 "					
" "	" Balance	" 9 10					
		<u>£ 33 "</u>			<u>£ 33 "</u>		
Jan. 9	To Cash Order 382	2 "	" Jan. 1	By Balance	" 9 10		
" 31	" Stores	3 39	" 6 " 31	" Wages	5 "		
Feb. 9	" Cash Order 418	1 "	" Feb. 18	" Wages	5 "		
" "	" European Bank	5 9	" 6 Mar. 27	" Wages	4 10 "		
" 28	" Stores	3 39	" 2 5 7	" 31 "	Balance 534	3 17 5	
" 31	" Stores	3 39	" 5 16 2				
		<u>£ 18 14 3</u>			<u>£ 18 14 3</u>		

William C. Armstrong.

		1887.			
1887.		To Cash Order 478	29	" April 1	By Balance 184
April 21		Stores 62	451	" 30	Wages 221 13 8
" 30		Cash Order 512	10	" May 31	Wages 11 13 4
May 2		Stores 62	4	" June 30	Wages 11 13 4
May 31		Stores 62	10 6		
June		Stores - N. Am.	16 9		
" 30		Stores 62	412		
" "		Balance	229 8 5		
			<u>£ 256 13 8</u>		

		1887.			
July 31		To Stores 62	48 7	" July 1	By Balance 229 8 5
Augt.		Stores - Stanley	244	" 31	Wages 11 13 4
" 31		Stores 62	541	" Aug. 31	Wages 11 13 4
Sept. 30		Stores 62	38	" Sep. 30	Wages 11 13 4
" "		Stores - N. Am.	47		
" "		Balance	248 18 6		
			<u>£ 264 8 5</u>		

		1887.			
Oct. 1		To Cash - D. Dale	146 0	" Oct. 1	By Balance 248 18 6
" 7		Cash Order 175	1618 6	" 31	Wages 11 13 4
" 8		Cash Order 185	232	" Nov. 30	Wages 11 13 4
Nov. 26		Cash Order 250	5	" Dec. 31	Wages 11 13 4
Dec. 21		Cash Order 272	28		
" "		Balance	26 7 6		
			<u>£ 283 18 6</u>		

		1888.			
Jan. 14		To Cash Order 323	15	" Jan. 1	By Balance 26 7 6
Mar. 31		" Balance	46 7 6	" 31	Wages 11 13 4
"				Feb. 29	Wages 11 13 4
"				Mar. 31	Wages 11 13 4
					<u>£ 61 7 6</u>

		1888.			
April 1		To Cash - D. Dale	11	" April 1	By Balance 46 7 6
" 2		Cash Order 449	6	" 30	Wages 11 13 4
" 7		Cash Order 456	5	" May 31	Wages 11 13 4
May 1		Cash Order 38	6	" June 30	Wages 11 13 4
" "		Cash Order 39	10		
June 16		Cash Order 127	10		
" 30		Balance	1		
			<u>£ 81 7 6</u>		

		1888.			
July 7		To Cash Order 141	5	" July 1	By Balance 226 6
"		" Cash Order 142	6	" 31	Wages 11 13 4
"		" Cash Order 185	2	" Aug. 31	Wages 11 13 4
"		" Cash Order 203	3	" Sept. 30	Wages 11 13 4
"		" Balance	9		
			<u>£ 576 6</u>		

		1888.			
Oct. 1		To Cash - D. Dale	11	" Oct. 1	By Balance 4 "
" 20		Cash Order 252	5	" 31	Wages 11 13 4
" 31		" Stores 315	48 10	" Nov. 30	Wages 11 13 4
Nov. 30		" Stores 315	5 12	" Dec. 31	Wages 11 13 4
Dec. 31		" Stores 315	5 2 3		
" 29		" Cash Order 331	3	" 31	Wages 20 " 9
" 31		" Balance	20 " 9		
			<u>£ 44 "</u>		
			<u>£ 44 "</u>		

		1889.			
Jan. 12		To Cash Order 371	1	" Jan. 1	By Balance 20 " 9
" 15		" Cash Order 376	1	" 31	Wages 11 13 4
" 31		" Stores 315	8 3 14	" Feb. 28	Wages 11 13 4
Feb. 21		" Cash Order 436	5	" Mar. 31	Wages 11 13 4
" 28		" Stores 315	14 5 1/2		
Mar. 9		" Cash Order 459	2	" 31	Wages 5 2 10
" 31		" Stores 316	28 9 "		
" "		" Balance	28 9 "		
			<u>£ 55 " 9</u>		
			<u>£ 55 " 9</u>		

		1889.			
April 1		To Cash - D. Dale	11	" April 1	By Balance 28 9 "
" 30		" Stores 316	5 1 1	" 30	Wages 11 13 4
" 30		" Stores 316	3 6 2	" May 31	Wages 11 13 4
May 31		" Cash Order 161	50	" June 30	Wages 11 13 4
June 5		" Stores 316	14 8 14	" 31	Wages 7 7
" 30		" Balance	7 7		
			<u>£ 63 16 7</u>		
			<u>£ 63 16 7</u>		

£ 81 7 0

1887.									
1	April 30	To Stores	66	6 5 8 April 1	By Balance	218	18 16 11	July 31	To Stores
2	May 31	" Stores	66	4 2 9 " 30	" Wages	7 10 "	Aug 21	" Stores in Stanley	
3	June 30	" Stores-N.Arm	66	1 3 9 May 31	" Wages	7 10 "	Aug 31	" Stores 281	
4	" "	" Stores	66	6 11 3 June 30	" Wages cap. 4	7 10 "	Sep 20	" Stores 281	
5	" "	" Balance		214 0 9 8 "	" 21 days camping	1 1 "	" Stores et Arm	" 19 9	
6				L 42 9 11		L 42 9 11	" "	Balance	
7							" "	12 12 "	
8							" "	L 35 10 11	
9	July 30	To Cash Order	100	0 9 " July 1	By Balance	214 9 8			L 35 10 11
10	" 31	" Stores	66	5 12 5 1 " 31	" Wages	7 10 "	Oct 1	To Cash D. Dale	
11	Aug. 31	" Stores	67	4 18 1 Aug. 31	" Wages	7 10 "	" 31	" Stores 281	
12	Sept. 30	" Stores	67	5 14 9 Sep. 30	" Wages	7 10 "	Nov 30	" Stores 281	
13	" "	" Stores-N.Arm	2	2 " 4 "	" 80 days camping	1 1 "	Dec 3	Cash Order 302	
14	" "	" Balance		29 9 10			" 31	" Stores 282	
15				L 50 13 8			" "	6 16 10 s	
16							" "	" Stores in Stanley	
17							" "	" 2 "	
18							" "	" Stores-N.Arm	
19							" "	1 16 11	
20							" "	" Balance	
21							" "	2 14 7	
22							" "	L 35 2 "	
23							" "	L 35 2 "	
24	Oct. 1	To Cash-D. Dale	1 14 6 Oct. 1	By Balance	29 9 10				
25	" 24	" Cash Order	199	4 4 " " 31	" Wages	7 10 "			
26	" 31	" Stores	64	5 8 5 Nov. 30	" Wages	7 10 "			
27	Nov. 30	" Stores	67	5 11 0 Dec. 30	" Wages	7 10 "			
28	Dec. 31	" Stores in Stanley	3	4 6 " " 31	" Wages	7 10 "			
29	" "	" Stores	67	6 15 5	" 61 days camping	3 1 "			
30	" "	" Stores-N.Arm	1	2 8					
31	" "	" Balance		29 19 6					
32				L 52 4 18 10					
33									
34	1888.								
35	Jan. 21	To Cash Order	339	5 10 " Jan. 1	By Balance	29 19 6			
36	" 31	" Stores	68	6 " 6 " 31	By Balance	29 19 6	April 1	To Cash-D. Dale	
37	Feb. 29	" Stores	68	2 1 9 5 Feb. 29	" Wages	7 10 "	" 13	" Cash Order 42	
38	March 31	" Stores	68	4 6 6 Mon. 31	" Wages	7 10 "	" 30	" Stores 282	
39	" "	" Stores-N.Arm	2	2 9 8 "	" Wages	7 10 "	May 31	" Stores 283	
40	" "	" Balance		29 1 5	" 75 days camping	3 15 "	June 30	" Stores 283	
41	April 1	To Cash-D. Dale		L 54 2 6			" "	" Stores-N.Arm	
42	" 30	" Cash Order	26	1 1 " April 1	By Balance	3 3 " 5	" "	" Compt time to Dec. 3 2 "	
43	" "	" Cash Order	27	2 6 " " 30	" 75 days camping	3 15 "	" "	" Wages 7 10 "	
44	" "	" Stores	68	3 16 4 May 31	" Wages	7 10 "	" "	" Wages 7 10 "	
45	May 31	" Stores	68	3 9 4 June 30	" Wages	7 10 "	" "	" Wages 3 5 "	
46	June 30	" Stores	68	10 19 2 "	" Wages	7 10 "	" "	" Wages 9 " 2 "	
47	" "	" Stores-N.Arm	2	2 13 8 "	" 61 days camping	3 1 "	" "	" Compt time May 4 5 "	
48		" Balance		L 6 9 6 5			" "	" Balance N.L 243 10 5 9	
49							" "	L 40 5 2	
50							" "	L 40 5 2	

James Watson

William Reid's

Dec 18 85

1887.												
May 9	To Cash Order 575	14 17	10 April 1	By Balance	170	37 17	Set 1	To Cash D. Dale	10 6	Cash 1	By Balance	
" 14	" Cash Order 523	12 "	" 30	" Wages	4 11 8	10 6	"	" Cash Order 278	50	"	" Wages	75 13 3
" 31	" Stores 197	1 2 10	May 31	" Wages	4 11 8	10	"	" Cash Order 285	2 16	" Nov. 30	" Wages	5 " "
June 30	" Stores 197	4 2 3	June 30	" Wages	4 11 8	20	"	" Stores 257	3 9 8	Dec. 31	" Wages	5 " "
" "	" Balance	28 13 8					"	" Stores 257	" 19 8		" Wages	5 " "
		<u>£ 50 16 7</u>						" Stores in Stanley	2 15 "			
		<u>£ 50 16 7</u>						" Balance	30 2 5			

Sep. 30	To Stores 197	5 10	" July 1	By Balance	28 13 8							
" "	" Balance	36 18 8	" 31	" Wages	4 11 8							
			Aug. 31	" Wages	4 11 8							
			Sept. 30	" Wages	4 11 8							
		<u>£ 42 8 8</u>			<u>£ 42 8 8</u>							

Oct. 1	To Cash - D. Dale	" 12 3	Oct. 1	By Balance	36 18 8							
Nov. 5	" Cash Order 245	14 "	" 31	" Wages	4 11 8							
" 30	" Stores 197	1 16 7	Nov. 30	" Wages	4 11 8							
Dec. 31	" Stores 197	1 2 "	Dec. 31	" Wages	4 15 "							
" "	" Balance	41 9 6 2			<u>£ 50 17 "</u>							

Jan. 26	To Cash Order 370	" 8 6	Jan. 1	By Balance	43 6 2							
" 31	" Stores 197	" 14 4	" 31	" Wages	5 "							
Feb. 29	" Stores 197	" 1 4	Feb. 29	" Wages	5 "							
Mar. 31	" Stores 197	" 5 8	Mar. 31	" Wages	5 "							
" "	" Balance	36 13 11		" Wages	5 "							

April 1	To Cash - D. Dale	" 10 6	April 1	By Balance	56 13 4							
" 30	" Stores 257	1 15 7	" 30	" Wages	5 "							
June 30	" Stores 257	1 "	May 31	" Wages	5 "							
" "	" Balance	68 6 5	June 30	" Wages	5 "							

July 31	To Stores 257	1 5 8	July 1	By Balance	68 6 5							
Aug. 31	" Stores 257	4 2 6	" 31	" Wages	5 "							
Sept. 30	" Stores 257	2 5 "	Aug. 31	" Wages	5 "							
" "	" Balance	75 13 3	Sept. 30	" Wages	5 "							