Alexander Nicol.

1889.			£	s	d	1889.			£	s	d
Sept.	30	To Stores - N. Atm	3	3	4	July	1	By Balance - Dr. 1160	10	2	5
"	"	" Balance	21	19	1	"	31	" Wages	5	"	"
						Aug.	31	" Wages	5	"	"
						Sept.	30	" Wages	5	"	"
			£	25	2 5				£	25	2 5
Oct.	1	To Cash - Dr. Dale	"	10	6	Oct.	1	By Balance	21	19	1
Dec.	10	" Cash Order 378	41	1	11	"	31	" Wages	5	"	"
						Nov.	30	" Wages	5	"	"
						Dec.	10	" Wages	1	13	4
						"	"	" Cash lodged	8	"	"
			£	41	12 5				£	41	12 5

George Bowles.

1889.			£	s	d	1889.			£	s	d
Dec.	31	To Stores - N. Atm	12	4	8	Oct.	2/30	By Wages @ 5	1	6	8
						Nov.	30	" Wages	5	"	"
						Dec.	31	" Wages	5	"	"
						"	"	" Balance	"	18	"
			£	12	4 8				£	12	4 8
1890.						1890.					
Jan.	1	To Balance	"	18	"	Jan.	31	By Wages	5	"	"
Mar.	31	" Stores - N. Atm	12	13	9	Feb.	28	" Wages	5	"	"
"	"	" Balance	1	8	3	Mar.	31	" Wages	5	"	"
			£	15	" "				£	15	" "
April	1	To Cash - Dr. Dale	1	1	"	April	1	By Balance	1	8	3
"		" Stores in Stanley	"	14	"	"	30	" Wages	5	"	"
June	30	" Stores - N. Atm	5	"	2	May	31	" Wages	5	"	"
"	"	" Stores in Stanley	"	10	6	June	30	" Wages	5	"	"
"	"	" Balance	9	2	7						
			£	16	8 3				£	16	8 3
Aug.		To Stores in Stanley	3	10	"	July	1	By Balance	9	2	7
Sept.	30	" Stores - N. Atm	5	3	7	"	31	" Wages	5	"	"
"	"	" Balance	15	9	"	Aug.	31	" Wages	5	"	"
						Sept.	30	" Wages	5	"	"
			£	24	2 7				£	24	2 7

1890.			£	s	d	1890.			£	s	d
Oct.	1	To Cash - Dr. Dale	1	1	"	Oct.	1	By Balance	15	9	"
Dec. 189		" Stores in Stanley	3	17	7	"	31	" Wages	5	"	"
Oct. 190		" Stores in Stanley	"	5	3	Nov. 190		" Wages	5	"	"
Dec.	31	" Stores - N. Atm	6	12	8	Dec.	31	" Wages	5	"	"
"	"	" Balance	18	12	6						
			£	30	9 "				£	30	9 "
1891.						1891.					
Feb.	18	To Cash Order 1130	18	12	6	Jan.	1	By Balance	18	12	6
Mar.	7	" Cash Order 1163	5	"	"	"	31	" Wages	5	"	"
"	31	" Stores - N. Atm	6	8	"	Feb.	28	" Wages	5	"	"
"	"	" Balance	3	12	"	Mar.	31	" Wages	5	"	"
			£	33	12 6				£	33	12 6
April	1	To Cash - Dr. Dale	1	1	"	April	1	By Balance	3	12	"
June	30	" Stores - N. Atm	8	7	7	"	30	" Wages	5	"	"
"	"	" Balance	9	3	5	May	31	" Wages	5	"	"
						June	30	" Wages	5	"	"
			£	18	12 "				£	18	12 "
July	31	To Cash Order 1443	10	"	"	July	1	By Balance	9	3	5
"	"	" Cash Order 1444	1	"	"	"	31	" Wages	5	"	"
Sept.	30	" Stores - N. Atm	5	4	11	Aug.	31	" Wages	5	"	"
"	"	" Balance	7	18	6	Sept.	30	" Wages	5	"	"
			£	24	3 5				£	24	3 5
Oct.	1	To Cash - Dr. Dale	1	1	"	Oct.	1	By Balance	7	18	6
"	16	" Cash Order 1887	7	"	"	"	31	" Wages	5	"	"
Dec.	31	" Stores - N. Atm	10	1	3	Nov.	30	" Wages	5	"	"
"	"	" Balance	4	16	3	Dec.	31	" Wages	5	"	"
			£	22	18 6				£	22	18 6
1892.						1892.					
Jan.	7	To Cash Order 29	4	"	"	Jan.	1	By Balance	4	16	3
Mar.	31	" Stores - N. Atm	7	13	6	"	31	" Wages	5	"	"
"	"	" Balance 170.	8	12	9	Feb.	29	" Wages	5	"	"
						Mar.	31	" Wages	5	"	"
			£	19	16 3				£	19	16 3

Alexander Laffran.

			£	s	d				£	s	d
1889. Sept.	30	To Stores – N. Arm	4	6	"	1889. July	1	By Balance b/f 462	86	4	11
"	"	" Balance	96	18	11	"	31	" Wages	5	"	"
						Aug.	31	" Wages	5	"	"
						Sept.	30	" Wages	5	"	"
			£ 101	4	11				£ 101	4	11
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance	96	18	11
Dec.	31	" Stores in Stanley	2	15	"	"	31	" Wages @ £5-10/-	5	4	4
"	"	" Stores – N. Arm	6	6	10	Nov.	30	" Wages	5	10	"
"	"	" Balance	103	10	11	Dec.	31	" Wages	5	10	"
			£ 113	3	3				£ 113	3	3
1890. Mar.	31	To Stores – N. Arm	3	7	7	1890. Jan.	1	By Balance	103	10	11
"	"	" Balance	116	13	4	"	31	" Wages	5	10	"
						Feb.	28	" Wages	5	10	"
						Mar.	31	" Wages	5	10	"
			£ 120	"	11				£ 120	"	11
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance	116	13	4
June	30	" Stores – N. Arm	5	14	5	"	30	" Wages	5	10	"
"	"	" Balance	126	18	5	May	31	" Wages	5	10	"
						June	30	" Wages	5	10	"
			£ 133	3	4				£ 133	3	4
Sept.	30	To Stores – N. Arm	3	12	6	July	1	By Balance	126	18	5
"	"	" Balance	139	15	11	"	31	" Wages	5	10	"
						Aug.	31	" Wages	5	10	"
						Sept.	30	" Wages	5	10	"
			£ 143	8	5				£ 143	8	5
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance	139	15	11
"	25	" Cash Order 236	140	"	"	"	31	" Wages	5	10	"
Dec.	31	" Stores in Stanley	2	15	"	Nov.	30	" Wages	5	10	"
"	"	" Stores – N. Arm	4	16	7	Dec.	31	" Wages	5	10	"
"	"	" Balance	8	3	10						
			£ 156	5	11				£ 156	5	11

			£	s	d				£	s	d
1891. Mar.	31	To Stores – N. Arm	5	2	7	1891. Jan.	1	By Balance	8	3	10
"	"	" Balance	19	11	3	"	31	" Wages	5	10	"
						Feb.	28	" Wages	5	10	"
						Mar.	31	" Wages	5	10	"
			£ 24	13	10				£ 24	13	10
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance	19	11	3
May	2	" Cash Order 572	2	"	"	"	30	" Wages	5	10	"
"	12	" Stores – N. Arm	"	15	6	May	12	" Wages	2	4	"
"	"	" Cash Order 611	2	3	19	3					
			£ 27	5	3				£ 27	5	3
Oct.		To Stores in Stanley	2	15	"	Oct.	29/31	By Wages	"	7	4
Dec.	31	" Stores – N. Arm	3	19	10	Nov.	30	" Wages	5	10	"
"	"	" Stores in Stanley	3	"	"	Dec.	31	" Wages	5	10	"
"	"	" Balance	1	12	6						
			£ 11	7	4				£ 11	7	4
1892. Mar.	31	To Stores – N. Arm	3	16	8	1892. Jan.	1	By Balance	1	12	6
"	"	" Balance	14	5	10	"	31	" Wages	5	10	"
						Feb.	29	" Wages	5	10	"
						Mar.	31	" Wages	5	10	"
			£ 18	2	6				£ 18	2	6
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance	14	5	10
"		" Stores in Stanley	2	15	"	"	30	" Wages	5	10	"
June	30	" Stores – N. Arm	2	8	3	May	31	" Wages	5	10	"
"	"	" Balance	25	2	1	June	30	" Wages	5	10	"
			£ 30	15	10				£ 30	15	10
Sept.	30	To Stores – N. Arm	3	10	10	July	1	By Balance	25	2	1
"	"	" Balance c/d	38	1	3	"	31	" Wages	5	10	"
						Aug.	31	" Wages	5	10	"
						Sept.	30	" Wages	5	10	"
			£ 41	12	1				£ 41	12	1

c/d 493

Samuel Cameron.

1889.				£	s	d	1889.			£	s	d
July	31	To Stores	280	2	19	3	July	1	By Balance - B/f	1	19	4
Aug.	24	" Cash Order	256	2	"	"	"	31	" Wages	5	"	"
"	31	" Stores	280	3	3	9	Aug.	31	" Wages	5	"	"
Sept.	30	" Stores	280	"	16	3	Sept.	30	" Wages	5	"	"
"	"	" Balance			25	5	4					
			£	34	4	7			£	34	4	7
Oct.	1	To Cash - D. Dale	"	10	6	Oct.	1	By Balance		25	5	4
"	5	" Cash Order	306	3	"	"	"	31	" Wages	5	"	"
"	31	" Stores	280	1	13	3	Nov.	30	" Wages	5	"	"
Nov.	30	" Stores	280	3	19	9	Dec.	31	" Wages	5	"	"
Dec.	28	" Cash Order	392	2	"	"						
"	"	" Cash Order	393	8	"	"						
"	31	" Stores	280	2	8	10						
"	"	" Stores in Stanley		2	15	"						
"	"	" Balance		15	18	"						
			£	40	5	4			£	40	5	4
1890.							1890.					
Jan.	31	To Stores	280	2	2	5	Jan.	1	By Balance	15	18	"
Feb.	1	" Cash Order	473	6	"	"	"	31	" Wages	5	"	"
"	"	" Cash Order	474	1	"	"	Feb.	28	" Wages	5	"	"
"	28	" Stores	280	2	13	3	Mar.	31	" Wages	5	"	"
Mar.	31	" Stores	456	2	"	"						
"	"	" Balance		17	2	4						
			£	30	18	"			£	30	18	"
April	1	To Cash - D. Dale	"	10	6	April	1	By Balance		17	2	4
"	28	" Cash Order	629	6	"	"	"	30	" Wages	5	"	"
"	"	" Cash Order	629	2	"	"	May	31	" Wages	5	"	"
"	30	" Stores	486	2	18	7	June	30	" Wages	5	"	"
May	31	" Stores	456	1	18	11						
June	30	" Stores	456	"	17	6						
"	"	" Balance	166	17	16	10						
			£	32	2	4			£	32	2	4

1890.				£	s	d	1890.			£	s	d
July	19	To Cash Order	66	4	"	"	July	1	By Balance	17	16	10
"	31	" Stores	456	1	19	3	"	31	" Wages	5	"	"
Aug.	31	" Stores	456	2	14	9	Aug.	31	" Wages	5	"	"
Sept.	30	" Stores	456	2	2	3	Sept.	30	" Wages	5	"	"
"	"	" Balance		22	7							
			£	32	16	10			£	32	16	10
Oct.	1	To Cash - D. Dale	"	10	6	Oct.	1	By Balance		22	7	
"	11	" Cash Order	219	10	"	"	"	31	" Wages	5	"	"
"	"	" Cash Order	221	12	"	"	Nov.	30	" Wages	5	"	"
"	"	" Stores in Stanley		1	14	"	Dec.	31	" Wages	5	"	"
"	31	" Stores	456	1	12	1						
Nov.	30	" Stores	456	3	2	8						
Dec.	31	" Stores	456	1	8	"						
"	"	" Balance		7	13	4						
			£	37	"	7			£	37	"	7
1891.							1891.					
Jan.	31	To Stores	458	2	11	4	Jan.	1	By Balance	7	13	4
Feb.	28	" Stores	455	2	19	2	"	31	" Wages	5	"	"
Mar.	31	" Stores	455	1	10	"	Feb.	28	" Wages	5	"	"
"	"	" Balance		15	12	10	Mar.	31	" Wages	5	"	"
			£	22	13	4			£	22	13	4
April	1	To Cash - D. Dale	"	10	6	April	1	By Balance		15	12	10
"	25	" Cash Order	349	12	"	"	"	30	" Wages	5	"	"
"	30	" Stores	455	"	18	6	May	31	" Wages	5	"	"
May	31	" Stores	455	2	17	11	June	30	" Wages	5	"	"
June	30	" Stores	455	1	17	4						
"	"	" Balance		12	8	7						
			£	30	12	10			£	30	12	10
July	31	To Stores	455	1	2	10	July	1	By Balance	12	8	7
Aug.	31	" Stores	455	2	19	7	"	31	" Wages	5	"	"
Sept.	30	" Stores	455	"	9	"	Aug.	31	" Wages	5	"	"
"	"	" Balance	167	22	17	2	Sept.	30	" Wages	5	"	"
			£	27	8	7			£	27	8	7

Samuel Cameron.

1891.									1891.								
Oct.	1	To Cash – Dr. Dale		"	10	6			Oct.	1	By Balance				22	17	2 ✓
"	31	" Stores	1155	3	6	"	✓		"	31	" Wages				5	3	4
Nov.	11	" Cash Order	924	10	"	"			Nov.	30	" Wages				5	10	"
"	"	" Cash Order	925	12	"	"			Dec.	31	" Wages				5	10	"
"	30	" Stores	625	2	5	6	✓										
Dec.	31	" Stores	625	1	19	6	✓										
"	"	" Balance		8	19	"											
			£	39	"	6	✓					£	39	"	6	✓	
1892.									1892.								
Jan.	31	To Stores	625	1	10	5			Jan.	1	By Balance				8	19	" ✓
Feb.	29	" Stores	625	2	10	7	✓		"	31	" Wages				5	10	"
Mar.	31	" Stores	625	2	7	6			Feb.	29	" Wages				5	10	"
"	"	" Balance		19	"	6			Mar.	31	" Wages				5	10	"
			£	25	9	"	✓					£	25	9	"	✓	
April	1	To Cash – Dr. Dale		"	10	6			April	1	By Balance				19	"	6 ✓
"	30	" Stores	625	4	2	4	✓		"	30	" Wages				5	10	"
May	10	" Cash Order	284	10	"	"			May	31	" Wages				5	10	"
"	31	" Stores	625	1	14	10			June	30	" Wages				5	10	"
June	30	" Stores	625	"	17	7	✓										
"	"	" Balance		18	5	3											
			£	35	10	6	✓					£	35	10	6	✓	
July	9	To Cash Order	263	6	"	"			July	1	By Balance				18	5	3 ✓
"	31	" Stores	625	1	2	2	✓		"	31	" Wages				5	10	"
Aug.	31	" Stores	625	2	19	6			Aug.	31	" Wages				5	10	"
Sept.	30	" Stores	676	1	19	11			Sept.	30	" Wages				5	10	"
"	"	" Balance		22	13	8											
			£	34	15	3	✓					£	34	15	3	✓	
Oct.	1	To Cash – Dr. Dale		"	10	6			Oct.	1	By Balance				22	13	8 ✓
"	22	" Cash Order	632	263	"	"			"	21	" Wages				5	10	"
"	21	" Stores	626	2	18	6			Nov.	30	" Wages				5	10	"
Nov.	30	" Stores	676	3	17	2			Dec.	31	" Wages				5	10	"
Dec.	31	" Stores	626	"	16	3	✓										
"	9	" Balance	705	8	11	3											
			£	39	3	8	✓					£	39	3	8	✓	
						To	705										

William Patterson.

1889.									1889.								
July	13	To Cash Order	212	3	"	"			July	1	By Balance – B/F 472				21	1	4
"	"	" Cash Order	213	18	1	4			Aug.	31	" Wages				5	"	"
Sept.	30	" Stores – N. Arm		5	5	11			Aug.	31	" Wages				5	"	"
"	"	" Balance		9	14	1			Sept.	30	" Wages				5	"	"
			£	36	1	4						£	36	1	4		
Oct.	1	To Cash – Dr. Dale		"	10	6			Oct.	1	By Balance				9	14	1
Nov.	30	" Cash Order	367	6	"	"			"	31	" Wages				5	10	"
Dec.	31	" Stores in Stanley		2	15	"			Nov.	30	" Wages				5	10	"
"	"	" Stores – N. Arm		7	3	11			Dec.	31	" Wages				5	10	"
"	"	" Balance		9	14	8											
			£	26	4	1						£	26	4	1		
1890.									1890.								
Feb.	15	To Cash Order	501	10	"	"			Jan.	1	By Balance				9	14	8
Mar.	31	" Stores – N. Arm		5	18	6			"	31	" Wages				5	10	"
"	"	" Balance		10	6	2			Feb.	28	" Wages				5	10	"
									Mar.	31	" Wages				5	10	"
			£	26	4	8						£	26	4	8		
April	1	To Cash – Dr. Dale		"	10	6			April	1	By Balance				10	6	2
May	12	" Cash Order	682	2	"	"			"	30	" Wages				5	10	"
June	7	" Cash Order	24	6	"	"			May	31	" Wages				5	10	"
"	30	" Stores – N. Arm		4	17	"			June	30	" Wages				5	10	"
"	"	" Balance		13	8	8											
			£	26	16	2						£	26	16	2		
Sept.	27	To Cash Order	187	28	"	"			July	1	By Balance				13	8	8
"	30	" Stores – N. Arm		"	12	9			"	31	" Wages				5	10	"
"	"	" Balance		1	5	11			Aug.	31	" Wages				5	10	"
									Sept.	30	" Wages				5	10	"
			£	29	18	8						£	29	18	8		
Oct.	1	To Cash, Dr. Dale		"	10	6			Oct.	1	By Balance				1	5	11
"	Stores in Stanley			2	"	"			"	31	" Wages				5	10	"
Dec.	31	" Stores in Stanley		"	17	6			Nov.	30	" Wages				5	10	"
"	"	" Stores – N. Arm		1	16	10			Dec.	31	" Wages				5	10	"
"	"	" Balance		12	11	1											
			£	17	15	11						£	17	15	11		

William Patterson.

1891.				£	s	d	1891.			£	s	d
Jan.	10	To Cash Order 350		10	"	"	Jan.	1	By Balance	12	11	1
"	31	" Cash Order 395		"	18	6	"	31	" Wages		5	10 "
Mar.	7	" Cash Order 1164		3	"	"	Feb.	28	" Wages		5	10 "
"	"	" Cash Order 1465		"	16	10	Mar.	31	" Wages		5	10 "
"	31	" Stores - N. Arm		5	3	1						
"	"	" Balance		9	2	8						
			£	29	1	1				£	29	1 1
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	9	2	8
		" Stores in Stanley		2	15	"	"	30	" Wages		5	10 "
June	6	" Cash Order 648		9	"	"	May	31	" Wages		5	10 "
"	30	" Stores - N. Arm		2	15	2	June	30	" Wages		5	10 "
"	"	" Balance		10	12	"						
			£	25	12	8				£	25	12 8
Aug.	25	To Cash Order 796		1	"	"	July	1	By Balance	10	12	"
Sept.	30	" Stores - N. Arm		7	13	2	"	31	" Wages		5	10 "
"	"	" Balance		18	8	10	Aug.	31	" Wages		5	10 "
							Sept.	30	" Wages		5	10 "
			£	27	2	"				£	27	2 "
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	18	8	10
Dec.	31	" Stores - N. Arm		11	2	10	"	31	" Wages		5	10 "
"	"	" Balance		23	5	6	Nov.	30	" Wages		5	10 "
							Dec.	31	" Wages		5	10 "
			£	34	18	10				£	34	18 10
1892.							1892.					
Jan.	12	To Stores - N. Arm		3	12	5	Jan.	1	By Balance	23	5	6
Feb.	12	" Cash Dr. Dale		"	9	8	"	31	" Wages		5	10 "
"	"	" Cash Order 92		37	10	1	Feb.	10	" Wages		1	16 8
							"	12	" Cash Overpaid		11	" "
			£	41	12	2				£	41	12 2

William O'Neil.

1893.				£	s	d	1893.			£	s	d
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance 186	11	14	5
"	4	" Cash Order 140		11	14	5	Dec.	21	" Wages 3 mos.	15	"	"
Dec.		" Stores in Stanley		2	15							
"	31	" Stores - N. Arm		6	13	11						
"	"	" Balance, N.L. 127		4	10	1						
			£	26	14	5				£	26	14 5

George Bowles.

1892.				£	s	d	1892.			£	s	d
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance 102	8	12	9
"	9	" Cash Order 178		4	"	"	"	30	" Wages		5	" "
June	30	" Stores - N. Arm		8	9	9	May	31	" Wages		5	" "
"	"	" Balance		10	2	"	June	30	" Wages		5	" "
			£	23	12	9				£	23	12 9
July	12	To Cash Order 371		1	4	6	July	1	By Balance	10	2	"
"	"	" Cash Order 372		3	"	"	"	31	" Wages		5	" "
Sept.	30	" Stores - N. Arm		7	14	10	Aug.	31	" Wages		5	" "
"	"	" Balance		13	2	8	Sept.	30	" Wages		5	" "
			£	25	2	"				£	25	2 "
Oct.	1	To Cash Dr. Dale		1	1	"	Oct.	1	By Balance	13	2	8
"	6	" Cash Order 583		5	"	"	"	31	" Wages		5	" "
"	"	" Cash Order 584		8	2	8	Nov.	30	" Wages		5	" "
Dec.	31	" Stores - N. Arm		10	13	8	Dec.	31	" Wages		5	" "
"	"	" Balance		3	5	4						
			£	28	2	8				£	28	2 8
1893.							1893.					
Jan.	12	To Cash Order 795		2	"	"	Jan.	1	By Balance	3	5	4
Mar.	1	" Cash Order 636		1	10	"	"	31	" Wages		5	" "
"	31	" Stores - N. Arm		10	"	10	Feb.	28	" Wages		5	" "
"	"	" Balance		4	14	6	Mar.	31	" Wages		5	" "
			£	18	5	4				£	18	5 4
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance	4	14	6
June	30	" Stores & N. Arm		10	"	6	"	30	" Wages		5	" "
"	"	" Balance		8	13	"	May	31	" Wages		5	" "
							June	30	" Wages		5	" "
			£	19	14	6				£	19	14 6
Sept.	30	To Stores - N. Arm		9	4	2	July	1	By Balance	8	13	"
"	"	" Balance		14	8	10	Sept.	30	" Wages		15	" "
			£	23	13	"				£	23	13 "
Oct.	1	To Cash Dr. Dale		1	1	"	Oct.	1	By Balance	14	8	10
"	25	" Cash Order 166		7	10	"	Dec.	31	" Wages, 3 mos.	15	"	"
"	"	" Cash Order 166		6	18	10						
"	"	" Stores in Stanley		"	3	6						
Dec.	21	" Stores - N. Arm		9	7	7						
"	"	" Balance, N.L. 129		4	7	11						
			£	29	8	10				£	29	8 10

George Michie.

1889. Sept.	30	To Stores – N. Arm	"	27	"	1889. July	1	By Balance b/d	£	14	3 4
"	"	" Balance	28	16	4	"	31	" Wages		5	" "
						Aug.	31	" Wages		5	" "
						Sept.	30	" Wages		5	" "
			£ 29	3	4				£	29	3 4
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance		28	16 4
Dec.	31	" Stores in Stanley	2	"	"	"	14/31	" Wages		5	4 4
"	"	" Stores – N. Arm	3	16	10	Nov.	30	" Wages		5	10 "
"	"	" Balance	38	13	4	Dec.	31	" Wages		5	10 "
			£ 45	"	8				£	45	" 8
1890. Mar.	31	To Balance	55	3	4	1890. Jan.	1	By Balance		38	13 4
						"	31	" Wages		5	10 "
						Feb.	28	" Wages		5	10 "
						Mar.	31	" Wages		5	10 "
			£ 55	3	4				£	55	3 4
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance		55	3 4
May	12	" Cash Order 680	69	"	7	"	30	" Wages		5	10 "
						May	12	" Wages		2	4 "
						"	"	" Cash lodged		6	" "
						"	"	" Overcharge – Stanley		"	13 9
			£ 69	11	1				£	69	11 1

William Fell.

1892. Mar.	10	To Cash Order 139	5	"	"	1892. Jan.	1	By Balance		14	3 5
"	31	" Stores – N. Arm	5	3	8	"	31	" Wages		5	" "
"	"	" Balance	18	19	9	Feb.	29	" Wages		5	" "
						Mar.	31	" Wages		5	" "
			£ 29	3	5				£	29	3 5
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance		18	19 9
May	21	" Cash Order 308	8	8	"	"	30	" Wages		5	" "
June	30	" Stores – N. Arm	3	"	6	May	31	" Wages		5	" "
"	"	" Balance 479	22	"	9	June	30	" Wages		5	" "
			£ 33	19	9				£	33	19 9

William Fell.

1890 Sept.	30	To Balance	14	16	8	1890. July	2/31	By Wages b/f	£	5	4 16 8
						Aug.	31	" Wages		5	" "
						Sept.	30	" Wages		5	" "
			£ 14	16	8				£	14	16 8
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance		14	16 8
Dec.	31	" Stores – N. Arm	2	19	1	"	31	" Wages		5	" "
"	"	" Balance	26	7	1	Nov.	30	" Wages		5	" "
						Dec.	31	" Wages		5	" "
			£ 29	16	8				£	29	16 8
1891. Mar.	21	To Cash Order 482	5	"	"	1891. Jan.	1	By Balance		26	7 1
"	31	" Stores – N. Arm	8	4	5	"	31	" Wages		5	" "
"	"	" Balance	28	2	8	Feb.	28	" Wages		5	" "
						Mar.	31	" Wages		5	" "
			£ 41	7	1				£	41	7 1
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance		28	2 8
May	12	" Cash Order 612	28	2	8	"	30	" Wages		5	" "
June	30	" Stores – N. Arm	"	8	5	May	31	" Wages		5	" "
"	"	" Balance	13	1	1	June	30	" Wages		5	" "
		Error £1.	£ 43	2	8				£	43	2 8
July	31	To Cash Order 718	10	"	"	July	1	By Balance		13	1 1
"	"	" Cash Order 749	3	1	1	"	31	" Wages		5	" "
Sept.	30	" Stores – N. Arm	1	6	6	Aug.	31	" Wages		5	" "
"	"	" Balance	13	13	6	Sept.	30	" Wages		5	" "
			£ 28	1	1				£	28	1 1
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance		13	13 6
Dec.	12	" Cash Order 905	5	"	"	"	31	" Wages		5	" "
"	31	" Stores – N. Arm	6	15	7	Nov.	30	" Wages		5	" "
"	"	" Stores in Stanley	2	4	"	Dec.	31	" Wages		5	" "
"	"	" Balance	14	3	5						
			£ 28	13	6				£	28	13 6

William Dickie. Com. 24th May. 1886.

1889.				£	s	d
July	1	To Balance - B.L.	493	"	14	6
"	12	" Stores in Stanley		"	3	"
"	31	" Stores	364	3	6	4
Aug.	31	" Stores	364	1	14	8
Sept.	30	" Stores - N. Arm		"	5	3
"	"	" Stores	364	1	4	7
"	"	" Balance		7	11	5
			£	15	"	"
Oct.	1	To Cash - D. Dale		1	1	"
"	31	" Stores	421	3	15	3
Nov.		" Stores in Stanley		"	5	6
"	2	" Cash Order	342	2	"	"
"	6	" Cash Order	343	1	"	"
"	30	" Stores	421	2	1	3
Dec.	31	" Cash Order	411	3	"	"
"	"	" Stores	421	3	6	4
"	"	" Balance		6	2	1
			£	22	11	5
1890.						
Feb.	15	To Cash Order	497	11	"	"
"		" Stores in Stanley		"	18	"
"	28	" Stores	421	3	"	9
Mar.	17	" Cash Order	543	2	"	"
"	"	" Cash Order	544	1	"	"
"	31	" Stores	421	2	9	3
"	"	" Balance		13	14	1
			£	34	2	1
April	1	To Cash - D. Dale		1	1	"
"	19	" Cash Order	614	15	"	"
"	30	" Stores	421	3	1	9
May	31	" Stores	421	3	6	9
June	30	" Stores	421	8	5	"
"	"	" Stores - N. Arm		1	4	6
			£	31	19	"

1889.			£	s	d
July	31	By Wages		5	"
Aug.	31	" Wages		5	"
Sept.	30	" Wages		5	"
			£	15	"
Oct.	1	By Balance		7	11
"	31	" Wages		5	"
Nov.	30	" Wages		5	"
Dec.	31	" Wages		5	"
			£	22	11
1890.					
Jan.	1	By Balance		6	2
"	31	" Wages		5	"
Feb.	28	" Wages		5	"
Mar.	17	" Cash lodged		13	"
"	31	" Wages		5	"
			£	34	2
April	1	By Balance		13	14
"	30	" Wages		5	"
May	31	" Wages		5	"
June	30	" Wages		5	"
"	"	" Balance		3	4
			£	31	19

1890.				£	s	d
July	1	To Balance		3	4	11
"	31	" Stores	422	1	9	6
Aug.	31	" Stores	422	3	"	3
Sept.	30	" Stores	422	1	13	"
"	"	" Stores - N. Arm		1	3	11
"	"	" Balance		4	8	5
			£	15	"	"
Oct.	1	To Cash - D. Dale		1	1	"
"	"	" Cash Order	189	1	15	"
"	"	" Cash Order	190	1	6	6
Aug.		" Stores in Stanley		"	12	4
Oct.	31	" Stores	422	5	4	5
Nov.	30	" Stores	422	2	2	8
"		" Stores in Stanley		"	10	3
Dec.	31	" Cash Order	370	5	"	"
"	"	" Stores	422	"	10	9
"	"	" Balance		1	5	6
			£	19	8	5
1891.						
Jan.	12	To Cash Order	353	2	"	"
"	31	" Stores	422	1	16	4½
Feb.	12	" Cash Order	414	2	"	"
"		" Stores in Stanley		"	8	"
"		" 8 lbs. Wool		"	6	"
"	28	" Stores	422	3	2	4
Mar.	31	" Stores - N. Arm		"	12	8
"	31	" Stores	422	"	12	5
"	"	" Balance		6	5	1
			£	17	7	10
April	1	To Cash - D. Dale		1	1	"
"	25	" Cash Order	560	1	"	"
"	"	" Cash Order	561	3	"	"
"	30	" Stores	561	10	19	8
May	11	" Cash Order	609	9	"	"
"	31	" Stores	561	"	5	3
June	30	" Stores in Stanley	561	1	10	10
"	"	" Stores		5	16	4
		" Balance				
			£	32	15	1

1890.			£	s	d
July	31	By Wages		5	"
Aug.	31	" Wages		5	"
Sept.	30	" Wages		5	"
			£	15	"
Oct.	1	By Balance		4	8
"	31	" Wages		5	"
Nov.	30	" Wages		5	"
Dec.	31	" Wages		5	"
			£	19	8
1891.					
Jan.	1	By Balance		1	5
"	24/31	" Wages @ £25.10		5	2
Feb.	28	" Wages		5	10
Mar.	31	" Wages		5	10
			£	17	7
April	1	By Balance		6	5
"	30	" Wages		5	10
May	31	" Wages		5	10
June	30	" Wages		5	10
"	"	" Cash from Bank		10	"
			£	32	15

William Dickie.

1891.				£	s	d
July	31	To Cash Order	741	1	10	"
"	"	" Cash Order	742	3	10	"
"	"	" Stores	561	"	6	9
Aug.	8	" Cash Order	772	1	"	"
"	31	" Stores	561	1	8	9
		" Stores in Stanley		1	17	"
Sept.	30	" Stores	561	1	"	6
"	"	" Stores - N. Arm		2	12	4
"	"	" Balance		9	1	"
			£	22	6	4

1891.				£	s	d
July	1	By Balance		5	16	4
"	31	" Wages		5	10	"
Aug.	31	" Wages		5	10	"
Sept.	30	" Wages		5	10	"
			£	22	6	4

1891.				£	s	d
Oct.	1	To Cash - Dr. Dale		1	1	"
"	17	" Cash Order	888	3	"	"
"	"	" Cash Order	889	3	"	"
"	"	" Cash Order	890	1	"	"
"	31	" Stores	561	3	10	10
Nov.		" Stores in Stanley		"	11	"
"	30	" Stores	561	3	16	9
Dec.	31	" Cash Order	999	5	"	"
"	"	" Stores	562	"	9	7
"	"	" Stores in Stanley		3	5	"
"	"	" Balance		"	16	10
			£	25	11	"

1891.				£	s	d
Oct.	1	By Balance		9	1	"
"	31	" Wages		5	10	"
Nov.	30	" Wages		5	10	"
Dec.	31	" Wages		5	10	"
			£	25	11	"

1892.				£	s	d
Jan.	31	To Stores	562	7	10	6
Feb.	29	" Stores	562	1	18	2
Mar.	31	" Stores	562	3	17	1
"	"	" Stores - N. Arm		"	7	6
"	"	" Balance		3	13	7
			£	17	6	10

1892.				£	s	d
Jan.	1	By Balance		"	16	10
"	31	" Wages		5	10	"
Feb.	29	" Wages		5	10	"
Mar.	31	" Wages		5	10	"
			£	17	6	10

1892.				£	s	d
April	1	To Cash - Dr. Dale		1	1	"
"		" Stores in Stanley		4	4	"
"	30	" Stores	562	8	4	9
May	31	" Stores	562	1	6	"
June	11	" Cash Order	333	1	10	"
"	30	" Stores	562	"	4	4
"	"	" Balance	489	3	13	6
			£	20	3	7

1892.				£	s	d
April	1	By Balance		3	13	7
"	30	" Wages		5	10	"
May	31	" Wages		5	10	"
June	30	" Wages		5	10	"
			£	20	3	7

John Smith. Shepherd - N. Arm

1889.				£	s	d
Aug.	7	To Stores in Stanley		"	3	"
"	24	" Cash Order	260	5	15	"
Sept.	30	" Stores - N. Arm		2	6	8
"	"	" Balance		52	1	8
			£	60	6	4

1889.				£	s	d
July	1	By Balance - 2 L. 42		49	13	"
"	24/31	" Wages @ £5.		1	3	4
Aug.	31	" Wages		5	"	"
Sep.	30	" Wages		5	"	"
			£	60	6	4

1889.				£	s	d
Oct.	1	To Cash - Dr. Dale		"	10	6
Dec.	31	" Stores - N. Arm		8	7	7
"	"	" Balance		58	3	7
			£	67	1	8

1889.				£	s	d
Oct.	1	By Balance		52	1	8
"	31	" Wages		5	"	"
Nov.	30	" Wages		5	"	"
Dec.	31	" Wages		5	"	"
			£	67	1	8

1890.				£	s	d
Feb.	13	To Cash Order	496	65	"	"
Mar.	31	" Stores - N. Arm		5	9	8
"	"	" Balance		2	13	11
			£	73	3	7

1890.				£	s	d
Jan.	1	By Balance		58	3	7
"	31	" Wages		5	"	"
Feb.	28	" Wages		5	"	"
Mar.	31	" Wages		5	"	"
			£	73	3	7

1890.				£	s	d
April	1	To Cash - Dr. Dale		"	10	6
May	31	" Cash Order	10	1	"	"
June	30	" Stores - N. Arm		3	9	2
"	"	" Balance		12	14	3
			£	17	13	11

1890.				£	s	d
April	1	By Balance		2	13	11
"	30	" Wages		5	"	"
May	31	" Wages		5	"	"
June	30	" Wages		5	"	"
			£	17	13	11

1890.				£	s	d
Aug.	19	To Stores - N. Arm		"	15	10
"	"	" Cash - Dr. Dale		"	7	6
"	"	" Cash Order	120	5	"	"
"	"	" Cash Order	121	14	14	3
			£	20	17	7

1890.				£	s	d
July	1	By Balance		12	14	3
"	31	" Wages		5	"	"
Aug.	19	" Wages		3	3	4
			£	20	17	7

John Bethune. from 198.

1893.				£	s	d
Oct.	1	To Cash - Dr. Dale		"	10	6
"	"	" Balance	198	"	"	3
"		" Stores in Stanley		"	5	"
"	31	" Stores	83	"	16	"
Nov.	30	" Stores	83	1	12	6
Dec.	31	" Stores in Stanley		2	"	"
"	"	" Balance, N.L.	87	9	15	9
			£	15	"	"

1893.				£	s	d
Dec.	31	By Wages, 3 mos.		15	"	"
			£	15	"	"

James McGill.

1891.						1891.							
Feb.	21	To Cash Order	434	3	"	"	Jan.	1	By Balance		17	18	8
Mar.	31	" Stores - N. Arm		4	"	"	"	31	" Wages		5	"	"
"	"	" Balance		25	18	8	Feb.	28	" Wages		5	"	"
							Mar.	31	" Wages		5	"	"
			£	32	18	8				£	32	18	8
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		25	18	8
May	9	" Cash Order	584	3	"	"	"	30	" Wages		5	"	"
"	"	" Cash Order	585	22	18	8	May	31	" Wages		5	"	"
June	30	" Stores - N. Arm		3	13	11	June	30	" Wages		5	"	"
"	"	" Balance		10	15	7							
			£	40	18	8				£	40	18	8
July	22	To Cash Order	738	5	"	"	July	1	By Balance		10	15	7
"	"	" Cash Order	739	5	15	7	"	31	" Wages		5	"	"
Sept.	30	" Stores - N. Arm		"	6	5	Aug.	31	" Wages		5	"	"
"	"	" Balance		14	13	7	Sept.	30	" Wages		5	"	"
			£	25	15	7				£	25	15	7
Oct.	1	To Cash Dr. Dale		"	10	6	Oct.	1	By Balance		14	13	7
"	16	" Cash Order	885	14	13	7	"	31	" Wages		5	"	"
		" Stores in Stanley		1	10	"	Nov.	30	" Wages		5	"	"
Dec.	31	" Stores in Stanley		"	10	3	Dec.	31	" Wages		5	"	"
"	"	" Balance		12	9	3							
			£	29	13	7				£	29	13	7
1892.							1892.						
Feb.	20	To Cash Order	122	3	"	"	Jan.	1	By Balance		12	9	3
Mar.	19	" Cash Order	145	12	9	3	"	31	" Wages		5	"	"
"	31	" Stores - N. Arm		1	11	"	Feb.	29	" Wages		5	"	"
"	"	" Balance		10	9	"	Mar.	31	" Wages		5	"	"
			£	27	9	3				£	27	9	3
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		10	9	"
May	10	" Cash Order	285	5	"	"	"	30	" Wages		5	"	"
"	"	" Cash Order	286	5	9	"	May	31	" Wages		5	"	"
June	30	" Balance to 477		14	9	6	June	30	" Wages		5	"	"
			£	25	9	"				£	25	9	"

to 477

James McGill. c/f.

1889.						1891.							
Sept.	30	To Stores - N. Arm		4	3	2	July	27/30	By Wages		"	13	4
"	"	" Balance		6	10	2	Aug.	31	" Wages		5	"	"
							Sept.	30	" Wages		5	"	"
			£	10	13	4				£	10	13	11
Oct.	3	To Cash Order	304	6	"	"	Oct.	1	By Balance		6	10	2
Dec.	31	" Stores in Stanley		"	11	6	"	31	" Wages		5	"	"
"	"	" Stores - N. Arm		4	19	8	Nov.	3	" Wages		"	10	"
"	"	" Balance		15	18	2	Dec.	31	" Wages		4	6	8
									" 8 Pots. Peat out		11	2	6
			£	27	9	4				£	27	9	4
1890.							1890.						
Jan.	7	To Cash Order	433	2	"	"	Jan.	1	By Balance		15	18	2
Mar.	15	" Cash Order	541	8	"	"	"	31	" Wages		5	"	"
"	31	" Stores - N. Arm		4	13	6	Feb.	28	" Wages		5	"	"
"	"	" Balance		16	4	8	Mar.	31	" Wages		5	"	"
			£	30	18	2				£	30	18	2
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		16	4	8
"		" Stores in Stanley		1	2	"	"	30	" Wages		5	"	"
June	30	" Stores - N. Arm		4	4	9	May	31	" Wages		5	"	"
"	"	" Balance		25	7	5	June	30	" Wages		5	"	"
			£	31	4	8				£	31	4	8
July	19	To Cash Order	69	7	"	"	July	1	By Balance		25	7	5
"	"	" Cash Order	70	18	7	5	"	31	" Wages		5	"	"
Sept.	11	" Cash Order	143	10	"	"	Aug.	30	" Wages		5	"	"
"	30	" Stores - N. Arm		"	4	6	Sept.	30	" Wages		5	"	"
"	"	" Balance		4	15	6							
			£	40	7	5				£	40	7	5
Oct.	1	To Cash, Dr. Dale		"	10	6	Oct.	1	By Balance		4	15	6
Dec.	31	" Stores - N. Arm		1	6	4	"	31	" Wages		5	"	"
"	"	" Balance		17	18	8	Nov.	30	" Wages		5	"	"
							Dec.	31	" Wages		5	"	"
			£	19	15	6				£	19	15	6

William Hamill.

1889.						1889.					
July	1	To Balance - Dr.	388	6	3 4	July	31	By Wages		5	" "
"	12	" Stores in Stanley		8	17 3	Aug.	31	" Wages		5	" "
"	31	" Stores	226	"	9 7	Sept.	30	" Wages		5	" "
Aug.	2	" Cash Order	227	4	" "	"	"	" Balance		9	" 8
"	31	" Stores	226	1	19 6						
Sept.	30	" Stores	226	2	11 "						
			£	24	" 8				£	24	" 8
Oct.	1	To Balance		9	" 8	Oct.	31	By Wages		5	" "
"	"	" Cash Dr. Dale		"	10 6	Nov.	30	" Wages		5	" "
"	31	" Stores	226	1	14 2	Dec.	31	" Wages		5	" "
Nov.	30	" Stores	228	2	11 10	"	"	" Balance		3	16 9
Dec.	31	" Stores	228	1	10 1						
"	"	" Stores in Stanley	414 457	3	9 6						
			£	18	16 9				£	18	16 9
1890.						1890.					
Jan.	1	To Balance		3	16 9	Jan.	31	By Wages		5	" "
"	30	" Cash Order	468	3	6 "	Feb.	28	" Wages		5	" "
"	31	" Stores	228	1	2 "	Mar.	31	" Wages		5	" "
Feb.	28	" Stores	228	2	6 6						
Mar.	31	" Stores	228	2	15 3						
"	"	" Balance		1	13 6						
			£	15	" "				£	15	" "
April	1	To Cash Dr. Dale		"	10 6	April	1	By Balance		1	13 6
"	30	" Stores	228	2	6 6	"	30	" Wages		5	" "
May	31	" Stores	475	2	10 "	May	31	" Wages		5	" "
June	30	" Stores	475	1	16 10	June	30	" Wages		5	" "
"	"	" Stores in Stanley		"	10 "						
"	"	" Balance		8	19 8						
			£	16	13 6				£	16	13 6
July		To Stores in Stanley		"	1 "	July	1	By Balance		8	19 8
"	17	" Cash Order	65	8	19 8	"	31	" Wages		5	" "
"	31	" Stores	475	2	3 10	Aug.	31	" Wages		5	" "
Aug.	31	" Stores	475	3	3 8	Sept.	30	" Wages		5	" "
Sept.	30	" Stores	475	1	19 2						
"	"	" Balance		7	12 4						
			£	23	19 8				£	23	19 8

1890.						1890.					
Oct.	1	To Cash - Dr. Dale		"	10 6	Oct.	1	By Balance		7	12 4
"	31	" Stores	475	2	16 4	"	31	" Wages		5	" "
Nov.	30	" Stores	475	2	12 9	Nov.	30	" Wages		5	" "
Dec.	6	" Cash Order	285	2	" "	Dec.	31	" Wages		5	" "
"	27	" Cash Order	309	3	" "						
"	31	" Stores in Stanley		3	5 "						
"	"	" Stores - N. Arm		1	6 "						
"	"	" Stores	475	2	" 3						
"	"	" Balance		5	1 6						
			£	22	12 4				£	22	12 4
1891.						1891.					
Jan.	31	To Cash Order	394	1	1 "	Jan.	1	By Balance		5	1 6
"	"	" Stores	476	2	5 4	"	31	" Wages		5	" "
Feb.	14	" Cash Order	415	3	" "	Feb.	28	" Wages		5	" "
"	28	" Stores	476	1	19 5	Mar.	31	" Wages		5	" "
Mar.	31	" Stores	476	1	18 9						
"	"	" Balance		9	17 "						
			£	20	1 6				£	20	1 6
April	1	To Cash Dr. Dale		"	10 6	April	1	By Balance		9	17 "
"	30	" Stores	476	1	6 11	"	30	" Wages		5	" "
May	9	" Cash Order	590	3	10 "	May	31	" Wages		5	" "
"	31	" Stores	476	3	10 1	June	30	" Wages		5	" "
June	17	" Cash Order	685	13	13 10	"	"	" Balance		"	" 8
"		" Stores in Stanley		2	4 "						
"	30	" Stores	476	"	2 4						
			£	24	17 8				£	24	17 8
July	1	To Balance		"	" 8	July	31	By Wages		5	" "
Sept.	30	" Balance		14	19 4	Aug.	31	" Wages		5	" "
						Sept.	30	" Wages		5	" "
			£	15	" "				£	15	" "
Oct.	1	To Cash Dr. Dale		"	10 6	Oct.	1	By Balance		14	19 4
"	2	" Cash Order	853	14	19 4	"	31	" Wages		5	" "
Dec.	19	" Cash Order	978	6	" "	Nov.	30	" Wages		5	" "
"	31	" Stores	476	"	10 "	Dec.	31	" Wages		5	" "
"	"	" Balance	190	13	5 4 "	"	"	" Truck Allowance		5	5 10
			£	35	5 2				£	35	5 2

Frederick Jennings.

1889.				£	s	d	1890.			£	s	d
July	12	To Stores in Stanley	2	2	"		July	1	By Balance - D° 410	45	18	10
"	31	" Stores 390		1	10	10		31	" Wages	4	10	"
Aug.	7	" Stores in Stanley		"	15	6	Aug.	31	" Wages	4	10	"
"	31	" Stores 390		"	6	6	Sept.	30	" Wages	4	10	"
Sept.	14	" Cash Order 278		2	10	"						
"	27	" Cash Order 296		1	10	"						
"	30	" Stores - N. Arm		6	"	10						
"	"	" Balance		44	13	2						
			£	59	8	10				£	59	8	10
Oct.	1	To Cash - D° Dale		"	10	6	Oct.	1	By Balance	44	13	2
Nov.	23	" Cash Order 358		3	"	"		31	" Wages	4	10	"
Dec.	31	" Stores - N. Arm		6	11	10	Nov.	30	" Wages	4	10	"
"	"	" Balance		48	10	10	Dec.	31	" Wages @ £5.	5	"	"
			£	58	13	2				£	58	13	2
1890.							1890.					
Feb.	1	To Cash Order 475		5	"	"	Jan.	1	By Balance	48	10	10
Mar.	1	" Cash Order 511		2	10	"	"	31	" Wages	5	"	"
"	31	" Stores - N. Arm		6	"	9	Feb.	28	" Wages	5	"	"
"	"	" Balance		50	"	1	Mar.	31	" Wages	5	"	"
			£	63	10	10				£	63	10	10
April	1	To Cash - D° Dale		"	10	6	April	1	By Balance	50	"	1
May	10	" Cash Order 658		6	"	"	"	30	" Wages	5	"	"
"	24	" Cash Order 698		2	"	"	May	31	" Wages	5	"	"
June	30	" Stores - N. Arm		10	5	8	June	30	" Wages	5	"	"
"	"	" Balance		46	3	11						
			£	65	"	1				£	65	"	1
Aug.	9	To Cash Order 109		2	"	"	July	1	By Balance	46	3	11
"	"	" Cash Order 110		5	"	"	"	31	" Wages	5	"	"
Sept.	30	" Stores - N. Arm		5	19	1	Aug.	31	" Wages	5	"	"
"	"	" Balance		48	4	10	Sept.	30	" Wages	5	"	"
			£	61	3	11				£	61	3	11

1890.				£	s	d	1890.			£	s	d
Oct.	1	To Cash - D° Dale		"	10	6	Oct.	1	By Balance	48	4	10
"	25	" Cash Order 440		50	"	"	"	31	" Wages	5	"	"
Dec.	31	" Cash Order 526		1	"	"	Nov.	30	" Wages	5	"	"
"	"	" Stores - N. Arm		7	9	11	Dec.	31	" Wages	5	"	"
"	"	" Balance		4	4	5						
			£	63	4	10				£	63	4	10
1891.							1891.					
Jan.	31	To Cash Order 400		5	"	"	Jan.	1	By Balance	4	4	5
Mar.	21	" Cash Order 483		12	10	"	"	31	" Wages	5	"	"
"	31	" Stores - N. Arm		8	15	5	Feb.	28	" Wages	5	"	"
							Mar.	31	" Wages	5	"	"
							"	"	" Balance	7	1	"
			£	26	5	5				£	26	5	5
April	1	To Balance		7	1	"	April	30	By Wages	5	"	"
"	"	" Cash D° Dale		"	10	6	May	31	" Wages	5	"	"
June	30	" Stores - N. Arm		9	1	7	June	30	" Wages	5	"	"
							"	"	" Balance	1	13	3
			£	16	13	3				£	16	13	3
July	1	To Balance		1	13	3	July	31	By Wages	5	"	"
Sept.	9	" Cash Order 810		2	10	"	Aug.	31	" Wages	5	"	"
"	30	" Stores - N. Arm		8	8	3	Sept.	30	" Wages	5	"	"
"	"	" Balance		2	8	6						
			£	15	"	"				£	15	"	"
Oct.	1	To Cash - D° Dale		"	10	6	Oct.	1	By Balance	2	8	6
"	10	" Cash Order 882		1	"	"	"	31	" Wages	5	"	"
"		" Stores in Stanley		2	15	"	Nov.	30	" Wages	5	"	"
Dec.	12	" Cash Order 966		1	"	"	Dec.	31	" Wages	5	"	"
"	31	" Cash Order 4		1	"	"						
"	"	" Stores - N. Arm		6	12	9						
"	"	" Balance		4	10	3						
			£	17	8	6				£	17	8	6

Frederick Jennings.

1892.				£	s	d	1892.			£	s	d
Mar.	31	To Stores – N. Arm		8	14	9	Jan.	1	By Balance	4	10	3
"	"	" Balance c		11	5	6	"	31	" Wages		5	"
							Feb.	29	" Wages		5	"
							Mar.	31	" Wages		5	"
				£	19	3				£	19	3
April	1	To Cash – Dr. Dale		"	10	6	April	1	By Balance	11	5	6
May	7	" Cash Order	255	2	"	"	"	30	" Wages		5	"
"	31	" Cash Order	305	6	"	"	May	31	" Wages		5	"
June	29	" Cash Order	353	2	10	"	June	30	" Wages		5	"
"	30	" Stores – N. Arm		3	10	6						
"	"	" Balance c		11	14	6						
				£	26	5	6			£	26	5	6
July		To Stores in Stanley		5	10	"	July	1	By Balance	11	14	6
"	14	" Cash Order	386	2	"	"	"	31	" Wages		5	"
Sept.	30	" Stores – N. Arm		5	6	5	Aug.	31	" Wages		5	"
"	"	" Balance c		13	18	1	Sept.	30	" Wages		5	"
				£	26	14	6			£	26	14	6
Oct.	1	To Cash – Dr. Dale		"	10	6	Oct.	1	By Balance	13	18	1
"	"	" Cash Order	571	2	"	"	"	31	" Wages		5	"
"	15	" Cash Order	619	3	"	"	Nov.	30	" Wages		5	"
"	22	" Cash Order	637	1	"	"	Dec.	31	" Wages		5	"
Dec.	19	" Cash Order	725	2	"	"						
"		" Stores in Stanley		2	15	"						
"	31	" Stores – N. Arm		6	6	8						
"	"	" Balance c		11	5	11						
				£	28	18	1			£	28	18	1
1893.							1893.					
Feb.	11	To Cash Order	607	4	"	"	Jan.	1	By Balance	11	5	11
Mar.	2	" Cash Order	642	2	"	"	"	21	" Wages		5	"
"	31	" Stores – N. Arm		8	9	5	Feb.	28	" Wages		5	"
"	"	" Balance c		11	16	6	Mar.	31	" Wages		5	"
				£	26	5	11			£	26	5	11

To 706.

Murdoch McDonald.

1889.				£	s	d	1890.			£	s	d
Aug.	31	To Stores	301	8	18	"	July	1	By Balance – B/F. 511	36	19	6
Sept.	30	" Balance c		41	9	6	"	31	" Wages		4	10	"
							Aug.	31	" Wages		4	10	"
							Sept.	30	" Wages		4	10	"
				£	50	7	6			£	50	7	6
Oct.	1	To Cash – Dr. Dale		"	10	6	Oct.	1	By Balance	41	9	6
"	31	" Stores	301	2	5	4	"	31	" Wages		4	10	"
Nov.	27	" Cash Order	360	5	5	"	Nov.	30	" Wages		4	10	"
"	30	" Stores	302	4	2	5	Dec.	31	" Wages		5	"	"
Dec.	31	" Cash Order	413	3	"	"							
"	"	" Stores	302	"	14	"							
"	"	" Balance c		39	12	3							
				£	55	9	6			£	55	9	6
1890							1890.					
Mar.	31	To Balance c		54	12	3	Jan.	1	By Balance	39	12	3
							"	31	" Wages		5	"	"
							Feb.	28	" Wages		5	"	"
							Mar.	31	" Wages		5	"	"
				£	54	12	3			£	54	12	3
April	1	To Cash – Dr. Dale		"	10	6	April	1	By Balance	54	12	3
"	26	" Cash Order	624	15	"	"	"	30	" Wages		5	"	"
"	"	" Cash Order	625	3	"	"	May	31	" Wages		5	"	"
"	30	" Stores	302	"	10	2	June	30	" Wages		5	"	"
June	30	" Balance c		50	11	7							
				£	69	12	3			£	69	12	3
July	31	To Stores	302	1	6	"	July	1	By Balance	50	11	7
Aug.	9	" Cash Order	107	1	10	"	"	31	" Wages		5	"	"
"	31	" Stores	302	"	9	10	Aug.	31	" Wages		5	"	"
Sept.	13	" Cash Order	147	5	"	"	Sept.	30	" Wages		5	"	"
"	26	" Cash Order	175	50	"	"							
"	30	" Stores	302	1	16	10							
"	"	" Balance c		5	8	11							
				£	65	11	7			£	65	11	7

Murdoch Mc Donald.

1890.							1890.					
Oct.	1	To Cash – Dr. Dale		10	6		Oct.	1	By Balance		5 8	11
"	31	" Stores	312	4	7	8	"	31	" Wages		5 "	"
Nov.	1	" Cash Order	347	3	"	"	Nov.	30	" Wages		5 "	"
"	30	" Stores	397	2	"	6	Dec.	31	" Wages		5 "	"
Dec.	31	" Cash Order	324	1	"	"						
"	"	" Cash Order	325		7	"						
"	"	" Stores	302		"	10	4					
"	"	" Balance		1	19	11						
			£	20	8	11				£	20 8	11
1891.							1891.					
Jan.	31	To Cash Order	384	3	"	"	Jan.	1	By Balance		1 19	11
"	"	" Cash Order	385	4	"	"	"	31	" Wages		5 "	"
"	"	" Stores	302		"	6	4	Feb.	28	" Wages	5 "	"
Mar.	7	" Cash Dr. Dale		"	10	6	Mar.	12	" Wages		2 "	"
"	"	" Cash Order	470	4	3	1						
"	21	" Cash Order	488	2	"	"						
			£	13	19	11				£	13 19	11

William O'Neil.

1891.							1891.					
June	30	To Stores – N. Arm		3	17	2	Mar.	30	By Wages @ £5		3 4	
"	"	" Balance		11	6	2	April	"	" Wages		5 "	"
							May	31	" Wages		5 "	"
							June	30	" Wages		5 "	"
			£	15	3	4				£	15 3	4
July	20	To Cash Order	735	11	6	2	July	1	By Balance		11 6	2
Sept.	30	" Stores – N. Arm		2	18	"	"	31	" Wages		5 "	"
"	"	" Balance		12	2	"	Aug.	31	" Wages		5 "	"
							Sept.	30	" Wages		5 "	"
			£	26	6	2				£	26 6	2
Oct.	1	To Cash – Dr. Dale		"	10	6	Oct.	1	By Balance		12 2	"
"	20	" Cash Order	904	12	"	"	"	31	" Wages		5 "	"
Dec.	31	" Stores – N. Arm		7	13	11	Nov.	30	" Wages		5 "	"
"	"	" Stream Stanley		2	4	"	Dec.	31	" Wages		5 "	"
"	"	" Balance		4	13	7						
			£	27	2	"				£	27 2	"

1892.							1892.					
Jan.	30	To Cash Order	69	4	13	7	Jan.	1	By Balance		4 13	7
"	"	" Stores in Stanley		6	10	"	"	31	" Wages		5 "	"
Mar.	31	" Stores – N. Arm		5	2	6	Feb.	29	" Wages		5 "	"
"	"	" Balance		3	7	6	Mar.	31	" Wages		5 "	"
			£	19	13	7				£	19 13	7
April	1	To Cash – Dr. Dale		1	1	"	April	1	By Balance		3 7	6
"	11	" Cash Order	1841	3	7	6	"	30	" Wages		5 "	"
June	30	" Stores – N. Arm		6	18	8	May	31	" Wages		5 "	"
"	"	" Balance		7	"	14	June	30	" Wages		5 "	"
			£	18	7	6				£	18 7	6
July	31	To Cash Order	1971	7	"	"	July	1	By Balance		7 "	14
Sept.	30	" Stores – N. Arm		9	6	5	"	31	" Wages		5 "	"
"	"	" Balance		5	13	11	Aug.	31	" Wages		5 "	"
							Sep.	30	" Wages		5 "	"
			£	22	"	14				£	22 "	14
Oct.	1	To Cash – Dr. Dale		1	1	"	Oct.	1	By Balance		5 13	11
"	10	" Cash Order	410	5	"	"	"	21	" Wages		5 "	"
Dec.	31	" Stores – N. Arm		11	18	8	Nov.	30	" Wages		5 "	"
"	"	" Balance		2	14	3	Dec.	31	" Wages		5 "	"
			£	20	13	11				£	20 13	11
1893.							1893.					
Jan.	9	To Cash Order	782	3	"	"	Jan.	1	By Balance		2 14	3
Mar.	31	" Stores – N. Arm		5	17	4	"	31	" Wages		5 "	"
"	"	" Balance		8	16	11	Feb.	28	" Wages		5 "	"
							Mar.	31	" Wages		5 "	"
			£	17	14	3				£	17 14	3
April	1	To Cash – Dr. Dale		1	1	"	April	1	By Balance		8 16	11
June	30	" Stores @ N. Arm		6	10	10	"	30	" Wages		5 "	"
"	"	" Balance		16	5	1	May	31	" Wages		5 "	"
							June	30	" Wages		5 "	"
			£	23	16	11				£	23 16	11
July	26	To Cash Order	969	16	5	"	July	1	By Balance		16 5	1
Sept.	30	" Stores – N. Arm		3	5	8	Sept.	30	" Wages (3 mos)		15 "	"
"	"	" Balance		11	14	5						
			£	31	5	1				£	31 5	1

To 169.

John Bethune.

1885.				£	s	d	1885.			£	s	d
July	31	To Stores	769	2	7	10	July	1	By Balance - Dr. 512	13	"	5
Aug.	3	" Cash Order	231	10	"	"		31	" Wages	4	10	"
"	"	" Cash Order	232	3	"	5	Aug.	31	" Wages	4	10	"
Sept.	30	" Stores	769	1	8	8	Sept.	30	" Wages	4	10	"
"	"	" Balance		9	13	6						
			£	26	10	5			£	26	10	5
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	9	13	6
"	26	" Cash Order	327	9	13	6	"	31	" Wages	4	10	"
"	31	" Stores	769	3	7	3	Nov.	30	" Wages	4	10	"
Dec.	31	" Cash Order	412	2	"	"	Dec.	31	" Wages	5	"	"
"	"	" Stores	769	1	3	2						
"	"	" Balance		6	19	1						
			£	23	13	6			£	23	13	6
1890.							1890.					
Feb.	17	To Cash Order	504	3	"	"	Jan.	1	By Balance	6	19	1
"	"	" Cash Order	505	3	19	1	"	31	" Wages	5	"	"
Mar.	31	" Stores	769	1	10	"	Feb.	28	" Wages	5	"	"
"	"	" Balance		13	10	"	Mar.	31	" Wages	5	"	"
			£	21	19	1			£	21	19	1
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	13	10	"
May	10	" Cash Order	646	10	"	"	"	30	" Wages	5	"	"
"	"	" Cash Order	647	3	10	"	May	31	" Wages	5	"	"
"	31	" Stores	270	2	10	6	June	30	" Wages	5	"	"
June	30	" Balance		11	19	"						
			£	28	10	"			£	28	10	"
July	9	To Cash Order	50	5	6	1	July	1	By Balance	11	19	"
"	31	" Stores	270	1	11	4	"	31	" Wages	5	"	"
Aug.	31	" Stores	270	5	11	11	Aug.	31	" Wages	5	"	"
Sept.	30	" Balance		14	9	8	Sept.	30	" Wages	5	"	"
			£	26	19	"			£	26	19	"

1890.				£	s	d	1890.			£	s	d
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	14	9	8
"	4	" Cash Order	203	2	18	"	"	31	" Wages	5	"	"
"	31	" Stores	270	1	2	"	Nov.	30	" Wages	5	"	"
Nov.	30	" Stores	270	2	11	9	Dec.	31	" Wages	5	"	"
Dec.	31	" Balance		22	7	5						
			£	29	9	8			£	29	9	8
1891.							1891.					
Feb.	14	To Cash Order	420	22	7	5	Jan.	1	By Balance	22	7	5
"	28	" Stores	270	4	"	6	"	31	" Wages	5	"	"
Mar.	31	" Stores	270	"	13	8	Feb.	28	" Wages	5	"	"
"	"	" Balance		10	5	10	Mar.	31	" Wages	5	"	"
			£	37	7	5			£	37	7	5
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	10	5	10
"	30	" Stores	270	"	15	"	"	30	" Wages	5	"	"
May	16	" Cash Order	625	1	10	"	May	31	" Wages	5	"	"
"	"	" Cash Order	626	1	"	"	June	30	" Wages	5	"	"
"	"	" Cash Order	627	10	5	10						
"	31	" Stores	270	5	14	6						
June	23	" Cash Order	694	1	"	"						
"	30	" Stores	270	"	12	"						
"	"	" Balance		3	18	"						
			£	25	5	10			£	25	5	10
Aug.	1	To Cash Order	761	1	10	"	July	1	By Balance	3	18	"
"	31	" Stores	270	2	2	5	"	31	" Wages	5	"	"
Sept.	26	" Cash Order	833	3	18	"	Aug.	31	" Wages	5	"	"
"	30	" Balance		11	7	7	Sept.	30	" Wages	5	"	"
			£	18	18	"			£	18	18	"
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	11	7	7
"	31	" Stores	611	2	16	7	"	31	" Wages	5	"	"
"		" Stores in Stanley		"	2	6	Nov.	30	" Wages	5	"	"
Nov.	30	" Stores	611	2	5	10	Dec.	31	" Wages	5	"	"
Dec.	31	" Cash Order	997	1	"	"						
"	"	" Stores	611	"	4	"						
"	"	" Balance		19	8	2						
			£	26	7	7			£	26	7	7

John Bethune.

1892.				£	s	d	1892.			£	s	d
Jan.	30	To Cash Order	603	6	6	"	Jan.	1	By Balance	19	8	2
"	"	" Cash Order	64	13	2	2	"	31	" Wages	5	"	"
"	31	" Stores	611	2	15	6	Feb.	29	" Wages	5	"	"
"		" Stores in Stanley		3	6	6	Mar.	31	" Wages	5	"	"
Mar.		" Stores	611	1	8	4						
"	"	" Balance		7	9	8						
			£	31	8	2			£	31	8	2
April	1	To Cash — Dr. Dale		"	10	6	April	1	By Balance	7	9	8
"	23	" Cash Order	218	2	9	8	"	30	" Wages	5	"	"
"	"	" Cash Order	219	5	"	"	May	31	" Wages	5	"	"
"	30	" Stores	611	"	11	4	June	30	" Wages	5	"	"
May	31	" Stores	611	1	6	3						
June	30	" Stores	611	"	15	6						
"	"	" Balance		8	16	5						
			£	22	9	8			£	22	9	8
July	23	To Cash Order	431	7	"	"	July	1	By Balance	8	16	5
"	"	" Cash Order	432	1	16	5	"	31	" Wages	5	"	"
Aug.	31	" Stores	611	1	19	6	Aug.	31	" Wages	5	"	"
Sept.	26	" Cash Order	537	5	10	"	Sept.	30	" Wages	5	"	"
"	30	" Balance		7	10	6						
			£	23	16	5			£	23	16	5
Oct.	1	To Cash — Dr. Dale		"	10	6	Oct.	1	By Balance	7	10	6
"	29	" Cash Order	613	1	8	6	"	31	" Wages	5	"	"
"	31	" Stores	611	1	15	10	Nov.	30	" Wages	5	"	"
Nov.	30	" Stores	611	1	11	8	Dec.	31	" Wages	5	"	"
Dec.		" Stores in Stanley		1	6	9						
"	21	" Stores	612	"	2	8						
"	"	" Balance		15	14	7						
			£	22	10	6			£	22	10	6
1893.							1893.					
Jan.	28	To Cash Order	831	15	14	7	Jan.	1	By Balance	15	14	7
"	31	" Stores	612	1	11	1	"	21	" Wages	5	"	"
Feb.	28	" Stores	612	"	7	6	Feb.	28	" Wages	5	"	"
Mar.	21	" Stores	612	1	6	3	Mar.	21	" Wages	5	"	"
"	"	" Balance		11	15	2						
			£	30	14	7			£	30	14	7

To 192.

William Hamill.

1892.				£	s	d	1892.			£	s	d
Jan.	31	To Stores	476	2	13	11	Jan.	1	By Balance	13	5	4
Feb.	29	" Stores	476	"	4	8	"	31	" Wages	5	"	"
"	12	" Cash Order	91	17	6	9	Feb.	29	" Wages	5	"	"
Mar.	31	" Balance		8	"	"	Mar.	31	" Wages	5	"	"
			£	28	5	4			£	28	5	4
April	1	To Cash — Dr. Dale		"	10	6	April	1	By Balance	8	"	"
"	2	" Cash Order	169	2	"	"	"	30	" Wages	5	"	"
"	30	" Stores	544	2	17	1	May	31	" Wages	5	"	"
May	31	" Stores	544	2	"	8	June	30	" Wages	5	"	"
June	30	" Stores	544	1	1	9						
"	"	" Balance		14	10	"						
			£	23	"	"			£	23	"	"
July	31	To Stores	544	1	17	10	July	1	By Balance	14	10	"
Aug.	8	" Cash Order	473	14	10	"	"	31	" Wages	5	"	"
"	31	" Stores	544	2	17	"	Aug.	31	" Wages	5	"	"
Sep.	30	" Stores	544	2	8	6	Sep.	30	" Wages	5	"	"
"	"	" Balance		7	16	8						
			£	29	10	"			£	29	10	"
Oct.	1	To Cash — Dr. Dale		"	10	6	Oct.	1	By Balance	7	16	8
"	31	" Stores	544	2	"	4	"	31	" Wages	5	"	"
Nov.	30	" Stores	544	2	"	5	Nov.	30	" Wages	5	"	"
Dec.	21	" Cash Order	732	5	"	"	Dec.	31	" Wages	5	"	"
"		" Stores in Stanley		3	5	"						
"	31	" Stores	544	"	19	8						
"	"	" Balance		9	"	9						
			£	22	16	8			£	22	16	8
1893.							1893.					
Jan.	31	To Stores	546	2	3	10	Jan.	1	By Balance 1 Dwg. b/d 31/12/92	9	"	9
Feb.	28	" Stores	546	1	17	3	"	"	" Stock Allowance 4 m.	3	6	8
Mar.	31	" Stores	546	1	11	4	"	21	" Wages	5	"	"
"	"	" Balance		21	15	9	Feb.	28	" Wages	5	"	"
							Mar.	31	" Wages	5	"	"
			£	27	7	5			£	27	7	5

To 212.

George Patterson

1889.				£	s	d	1889.			£	s	d
Aug.	17	To Cash Order 248		6	"	"	July	1	By Balance B/L 352	16	11	7
Sept.	30	" Stores - N. Arm		3	19	9	"	31	" Wages	4	10	"
"	"	" Balance		20	1	10	Aug.	31	" Wages	4	10	"
							Sept.	30	" Wages	4	10	"
			£	30	1	7				£	30	1	7
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	20	1	10
Dec.	31	" Stores - N. Arm		5	13	2	"	31	" Wages	4	10	"
"	"	" Balance		27	18	2	Nov.	30	" Wages	4	10	"
							Dec.	31	" Wages	5	"	"
			£	34	1	10				£	34	1	10
1890.							1890.					
Jan.	7	To Cash Order 428		3	"	"	Jan.	1	By Balance	27	18	2
Mar.	3	" Cash Order 576		30	"	"	"	31	" Wages	5	"	"
"	31	" Stores - N. Arm		5	18	1	Feb.	28	" Wages	5	"	"
"	"	" Balance		4	"	1	Mar.	31	" Wages	5	"	"
			£	42	18	2				£	42	18	2
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	4	"	1
June	7	" Cash Order 23		8	"	"	"	30	" Wages	5	"	"
"	30	" Stores - N. Arm		6	10	4	May	31	" Wages	5	"	"
"	"	" Balance		3	19	3	June	30	" Wages	5	"	"
			£	19	"	1				£	19	"	1
Sept.	20	To Cash Order 150		3	19	3	July	1	By Balance	3	19	3
"	30	" Stores - N. Arm		4	12	7	"	31	" Wages	5	"	"
"	"	" Balance		10	7	5	Aug.	31	" Wages	5	"	"
							Sept.	30	" Wages	5	"	"
			£	18	19	3				£	18	19	3
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	10	7	5
Dec.	31	" Stores - N. Arm		3	17	10	"	31	" Wages	5	"	"
"	"	" Balance		20	19	1	Nov.	30	" Wages	5	"	"
							Dec.	31	" Wages	5	"	"
			£	25	7	5				£	25	7	5

1891.				£	s	d	1891.			£	s	d
May	31	To Stores - N. Arm		4	12	10	Jan.	1	By Balance	20	19	1
"	"	" Balance		31	6	3	"	31	" Wages	5	"	"
							Feb.	28	" Wages	5	"	"
							Mar.	31	" Wages	5	"	"
			£	35	19	1				£	35	19	1
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	31	6	3
June	6	" Cash Order 645		8	"	"	"	30	" Wages	5	"	"
"	"	" Cash Order 646		23	6	3	May	31	" Wages	5	"	"
"	30	" Stores - N. Arm		3	1	4	June	30	" Wages	5	"	"
"	"	" Balance		11	8	2						
			£	46	6	3				£	46	6	3
Sept.	30	To Stores - N. Arm		2	10	1	July	1	By Balance	11	8	2
"	"	" Balance		23	18	1	"	31	" Wages	5	"	"
							Aug.	31	" Wages	5	"	"
							Sept.	30	" Wages	5	"	"
			£	26	8	2				£	26	8	2
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	23	18	1
Dec.	31	" Stores - N. Arm		4	4	10	"	31	" Wages	5	"	"
"	"	" Stores - Stanley		2	4	"	Nov.	30	" Wages	5	"	"
"	"	" Balance		31	18	9	Dec.	31	" Wages	5	"	"
			£	38	18	1				£	38	18	1
1892.							1892.					
Feb.	13	To Cash Order 102		31	18	9	Jan.	1	By Balance	31	18	9
Mar.	31	" Stores - N. Arm		3	1	1	"	31	" Wages	5	"	"
"	"	" Balance		11	18	11	Feb.	29	" Wages	5	"	"
							Mar.	31	" Wages	5	"	"
			£	46	18	9				£	46	18	9
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	11	18	11
May	11	" Cash Order 289		5	10	"	"	30	" Wages	5	"	"
June	30	" Stores - N. Arm		5	6	11	May	31	" Wages	5	"	"
"	"	" Balance 481		15	11	6	June	30	" Wages	5	"	"
			£	26	18	11				£	26	18	11

To 481

Donald Morrison. 2.

1889.						1889.								
Aug.	17	To Cash Order	250	1	10	"	July	1	By Balance - D. 487		13	6	3
Sept.	30	" Balance		25	6	3	"	31	" Wages		4	10	"
							Aug.	31	" Wages		4	10	"
							Sept.	30	" Wages		4	10	"
			£	26	16	3				£	26	16	3
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		25	6	3
Dec.	31	" Cash Order	414	1	"	"	"	31	" Wages		4	10	"
"	"	" Balance		37	15	9	Nov.	30	" Wages		4	10	"
							Dec.	31	" Wages		5	"	"
			£	39	6	3				£	39	6	3
1890.							1890.						
Mar.	31	To Balance		52	15	9	Jan.	1	By Balance		37	15	9
							"	31	" Wages		5	"	"
							Feb.	28	" Wages		5	"	"
							Mar.	31	" Wages		5	"	"
			£	52	15	9				£	52	15	9
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		52	15	9
"	19	" Cash Order	607	55	"	"	"	30	" Wages		5	"	"
June	21	" Cash Order	34	6	"	"	May	31	" Wages		5	"	"
"	30	" Balance		6	5	3	June	30	" Wages		5	"	"
			£	67	15	9				£	67	15	9
Sept.	30	To Balance		21	5	3	July	1	By Balance		6	5	3
							"	31	" Wages		5	"	"
							Aug.	31	" Wages		5	"	"
							Sept.	30	" Wages		5	"	"
			£	21	5	3				£	21	5	3
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		21	5	3
"	4	" Cash Order	716	21	"	"	"	31	" Wages		5	"	"
Nov.	5	" Cash Order	253	6	"	"	Nov.	30	" Wages		5	"	"
Dec.	29	" Cash Order	316	1	"	"	Dec.	31	" Wages		5	"	"
"	31	" Balance		7	14	9							
			£	36	5	3				£	36	5	3

1891.						1891.								
Jan.	31	To Cash Order	387	2	"	"	Jan.	1	By Balance		7	14	9
Mar.	31	" Balance		20	14	9	"	31	" Wages		5	"	"
							Feb.	28	" Wages		5	"	"
							Mar.	31	" Wages		5	"	"
			£	22	14	9				£	22	14	9
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		20	14	9
June	30	" Balance		35	14	3	"	30	" Wages		5	"	"
							May	31	" Wages		5	"	"
							June	30	" Wages		5	"	"
			£	35	14	9				£	35	14	9
July	4	To Cash Order	704	4	10	"	July	1	By Balance		35	14	3
"	11	" Cash Order	722	38	"	"	"	31	" Wages		5	"	"
Aug	15	" Cash Order	786	2	"	"	Aug.	31	" Wages		5	"	"
Sept.	30	" Balance		5	14	3	Sept.	30	" Wages		5	"	"
			£	50	14	3				£	50	14	3
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		5	14	3
Nov.	30	" Stores	520	1	15	1	"	31	" Wages		5	"	"
Dec.	5	" Cash Order	953	1	10	"	Nov.	30	" Wages		5	"	"
"	31	" Stores	520	1	5	2	Dec.	31	" Wages		5	"	"
"	"	" Balance		15	13	6							
			£	20	14	3				£	20	14	3
1892.							1892.						
Jan.	31	To Stores	520	"	13	6	Jan.	1	By Balance		15	13	6
Feb.	29	" Stores	520	1	3	8	"	31	" Wages		5	"	"
Mar.	31	" Stores	520	"	2	4	Feb.	29	" Wages		5	"	"
"	"	" Balance		28	14	"	Mar.	31	" Wages		5	"	"
			£	30	13	6				£	30	13	6
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		28	14	"
"	16	" Cash Order	195	2	"	"	"	30	" Wages		5	"	"
"	30	" Stores	520	1	13	9	May	31	" Wages		5	"	"
May	2	" Cash Order	248	4	"	"	June	30	" Wages		5	"	"
"	11	" Cash Order	288	15	"	"							
"	31	" Stores	520	"	7	11							
June	30	" Balance	482	20	11	10							
			£	43	14	"				£	43	14	"

Hector Morrison.

1889. Sept.	30	To Balance		£ 19 19 "	1889. July	1	By Balance - D. L 485.		£ 9 9 "
					"	31	" Wages		3 10 "
					Aug.	31	" Wages		3 10 "
					Sept.	30	" Wages		3 10 "
				£ 19 19 "					£ 19 19 "
Oct.	1	To Cash - Dr. Dale		" 10 6	Oct.	1	By Balance		19 19 "
Dec.	7	" Cash Order	377	3 " "	"	31	" Wages		3 10 "
"	31	" Balance		27 8 6	Nov.	30	" Wages		3 10 "
					Dec.	31	" Wages		4 " "
				£ 30 19 "					£ 30 19 "
1890. Mar.	31	To Balance		39 8 6	1890. Jan.	1	By Balance		27 8 6
					"	31	" Wages		4 " "
					Feb.	28	" Wages		4 " "
					Mar.	31	" Wages		4 " "
				£ 39 8 6					£ 39 8 6
April	1	To Cash Dr. Dale		" 10 6	April	1	By Balance		39 8 6
"	19	" Cash Order	608	42 " "	"	30	" Wages		4 " "
June	21	" Cash Order	37	5 " "	May	31	" Wages		4 " "
"	30	" Balance		3 18 "	June	30	" Wages		4 " "
				£ 51 8 6					£ 51 8 6
Sept.	30	To Balance		15 18 "	July	1	By Balance		3 18 "
					"	31	" Wages		4 " "
					Aug.	31	" Wages		4 " "
					Sept.	30	" Wages		4 " "
				£ 15 18 "					£ 15 18 "
Oct.	1	To Cash Dr. Dale		" 10 6	Oct.	1	By Balance		15 18 "
"	4	" Cash Order	717	15 " "	"	31	" Wages		4 " "
Nov.	5	" Cash Order	2571	4 " "	Nov.	30	" Wages		4 " "
Dec.	27	" Cash Order	305	2 " "	Dec.	31	" Wages		4 10 "
"	31	" Balance		6 17 6					
				£ 28 8 "					£ 28 8 "

1891. Mar.	31	To Balance		£ 20 17 6	1891. Jan.	1	By Balance		6 17 6
					"	31	" Wages		4 10 "
					Feb.	28	" Wages		4 10 "
					Mar.	31	" Wages		4 10 "
				£ 20 17 6					£ 20 17 6
April	1	To Cash - Dr. Dale		" 10 6	April	1	By Balance		20 17 6
"	25	" Cash Order	545	1 10 "	"	30	" Wages		4 10 "
June	30	" Balance		31 17 "	May	31	" Wages		4 10 "
					June	30	" Wages		4 10 "
				£ 33 17 6					£ 33 17 6
July	11	To Cash Order	723	34 " "	July	1	By Balance		31 17 "
"	31	" Stores	528	2 2 2	"	31	" Wages		4 10 "
Aug.	31	" Stores	528	4 19 11	Aug.	31	" Wages		4 10 "
Sept.	30	" Stores	628	3 3 11	Sept.	30	" Wages		1 10 "
"	"	" Balance		1 1 "					
				£ 45 7 "					£ 45 7 "
Oct.	1	To Cash - Dr. Dale		" 10 6	Oct.	1	By Balance		1 1 "
"	31	" Stores	528	2 4 6	"	31	" Wages		4 10 "
Nov.	30	" Stores	528	" 16 9	Nov.	30	" Wages		4 10 "
Dec.	5	" Cash Order	754	1 10 "	Dec.	31	" Wages		5 " "
"	31	" Stores	528	1 5 11					
"	"	" Balance		8 13 4					
				£ 15 1 "					£ 15 1 "
1892. Jan.	31	To Stores	528	2 9 6	1892. Jan.	1	By Balance		8 13 4
Feb.	29	" Stores	528	3 8 3	"	31	" Wages		5 " "
Mar.	31	" Stores	651	1 14 4	Feb.	29	" Wages		5 " "
"	"	" Balance		16 1 3	Mar.	31	" Wages		5 " "
				£ 23 13 4					£ 23 13 4
April	1	To Cash Dr. Dale		" 10 6	April	1	By Balance		16 1 3
"	27	" Cash Order	732	5 " "	"	30	" Wages		5 " "
"	30	" Cash Order	2110	6 " "	May	31	" Wages		5 " "
"	"	" Cash Order	2111	10 " "	June	30	" Wages		5 "
"	"	" Stores	651	" 9 8					
June	30	" Balance	683	9 1 1					
				£ 31 1 3					£ 31 1 3

James McGovern.

1889.				£	s	d	1889.		£	s	d
Aug.	6	To Cash Order	241	14	"	"	July	1	By Balance – Pg. 461	14	" 8
"	"	" Cash Order	242	3	"	"	"	31	" Wages	4	" "
Sept.	30	" Stores – N. Arm		2	9	7	Aug.	31	" Wages	4	" "
"	"	" Balance		9	11	1	Sept.	30	" Wages	4	" "
			£	29	"	8			£	29	" 8
Oct.	1	To Cash – D. Dale		"	10	6	Oct.	1	By Balance	9	11 1
Dec.	31	" Stores – N. Arm		6	1	11	"	31	" Wages	4	" "
"	"	" Balance		15	8	8	Nov.	30	" Wages	4	" "
							Dec.	31	" Wages	4	10 "
			£	22	1	1			£	22	1 1
1890.							1890.				
Jan.	14	To Cash Order	446	15	8	8	Jan.	1	By Balance	15	8 8
May	19	" Cash Order	546	3	5	6	"	31	" Wages	4	10 "
"	31	" Stores – N. Arm		4	16	2	Feb.	28	" Wages	4	10 "
"	"	" Balance		5	8	4	Mar.	31	" Wages	4	10 "
			£	28	18	8			£	28	18 8
April	1	To Cash – Dr. Dale		"	10	6	April	1	By Balance	5	8 4
May		" Stores in Stanley		1	6	9	"	30	" Wages	4	10 "
"	17	" Cash Order	684	5	8	4	May	31	" Wages	4	10 "
June	30	" Stores – N. Arm		"	9	6	June	30	" Wages	4	10 "
"	"	" Stores in Stanley		2	1	"					
"	"	" Balance		9	2	3					
			£	18	18	4			£	18	18 4
Sept.	20	To Cash Order	153	9	2	3	July	1	By Balance	9	2 3
"	30	" Stores – N. Arm		"	15	7	"	31	" Wages	4	10 "
"	"	" Balance		12	14	5	Aug.	31	" Wages	4	10 "
							Sept.	30	" Wages	4	10 "
			£	22	12	3			£	22	12 3
Oct.	1	To Cash – Dr. Dale		"	10	6	Oct.	1	By Balance	12	14 5
"	"	" Stores in Stanley		"	11	6	"	31	" Wages	4	10 "
"	3	" Cash Order	200	2	"	"	Nov.	30	" Wages	4	10 "
"	"	" Cash Order	201	10	14	5	Dec.	31	" Wages	5	" "
Dec.	31	" Stores – Dr. Arm		2	7	11					
"	"	" Balance		10	10	1					
			£	26	14	5			£	26	14 5

1891.				£	s	d	1891.		£	s	d
Jan.	8	To Cash Order	345	8	2	"	Jan.	1	By Balance	10	10 1
"	17	" Cash Order	371	2	8	1	"	31	" Wages	5	" "
Feb.	28	" Stores – N. Arm		1	11	"	Feb.	28	" Wages	5	" "
"	"	" Cash – Dr. Dale		"	10	6					
"	"	" Cash Order	454	7	18	6					
			£	20	10	1			£	20	10 1

Robert Steel.

1891.				£	s	d			£	s	d
June	30	To Stores	576	2	8	2	June	20	By Wages – Str.	1	2 "
							"	30	" " " Balance	1	6 2
			£	2	8	2			£	2	8 2
July	1	To Balance		1	6	2	July	31	By Wages	3	" "
"	31	" Stores	576	3	6	2	Aug.	31	" Wages	3	" "
Aug.	31	" Stores	576	"	14	4	Sept.	30	" Wages	3	" "
Sept.	30	" Stores	576	1	9	8					
"	"	" Balance		2	3	8					
			£	9	"	"			£	9	" "
Oct.	1	To Cash – Dr. Dale		"	5	3	Oct.	1	By Balance	2	3 8
"	7	" Stores	576	"	12	4	"	7	" Wages	"	14 "
"	"	" Cash Order	870	2	"	1					
			£	2	17	8			£	2	17 8

John Bethune.

1893.				£	s	d	1893.		£	s	d
April	1	To Cash – Dr. Dale		"	10	6	April	1	By Balance	11	15 2
"	22	" Cash Order	754	1	"	"	"	30	" Wages	5	" "
"	"	" Cash Order	760	11	15	2	May	31	" Wages	5	" "
"	30	" Stores	612	2	4	4	June	30	" Wages	5	" "
June	30	" Balance		11	5	2					
			£	26	15	2			£	26	15 2
July	21	To Stores	612	1	11	9	July	1	By Balance	11	5 2
Aug.	31	" Stores	612	1	13	"	"	31	" Wages	5	" "
Sept.	21	" Cash Order	73	20	"	"	Aug.	31	" Wages	5	" "
"	30	" Stores	612	"	18	8	Sept.	30	" Wages	5	" -
"	"	" Stores in Stanley		2	2	"	"	"	" Balance	"	" 3
			£	26	5	5				To 176	£ 26 5 5

James Patterson Jr.

1889.				£	s	d	1889.				£	s	d
Sept.	30	To Stores – N. Atm	1	12	4	July	1	By Balance – Dr. 513	11	17	4
"	"	" Balance	16	5	"	"	31	" Wages	2	"	"
						Aug.	31	" Wages	2	"	"
						Sept.	30	" Wages	2	"	"
			£	17	17 4				£	17	17 4
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance	16	5	"
Dec.	31	" Cash Order 409	2	3	9	"	31	" Wages	2	"	"
"	"	" Cash Order 410	4	"	"	Nov.	30	" Wages	2	"	"
"	"	" Balance	16	"	9	Dec.	31	" Wages	2	10	"
			£	22	15 "				£	22	15 "
1890.						1890.					
May	31	To Stores – N. Atm	2	19	4	Jan.	1	By Balance	16	"	9
"	"	" Balance	20	11	5	"	31	" Wages	2	10	"
						Feb.	28	" Wages	2	10	"
						Mar.	31	" Wages	2	10	"
			£	23	10 9				£	23	10 9
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance	20	11	5
"	26	" Cash Order 628	4	10	"	"	30	" Wages	2	10	"
June	7	" Cash Order 25	10	"	"	May	31	" Wages	2	10	"
"	30	" Stores – N. Atm	"	5	10	June	30	" Wages	2	10	"
"	"	" Balance	12	15	1						
			£	28	1 5				£	28	1 5
July	4	To Cash Order 42	3	"	"	July	1	By Balance	12	15	1
"	11	" Cash Order 53	"	11	"	"	31	" Wages	2	10	"
Sept.	30	" Stores – N. Atm	3	9	6	Aug.	31	" Wages	2	10	"
"	"	" Balance	13	4	7	Sept.	30	" Wages	2	10	"
			£	20	5 1				£	20	5 1
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance	13	4	7
Dec.	31	" Balance	20	14	1	"	31	" Wages	2	10	"
						Nov.	30	" Wages	2	10	"
						Dec.	31	" Wages	3	"	"
			£	21	4 7				£	21	4 7

1891.				£	s	d	1891.				£	s	d
Jan.	8	To Cash Order 310	6	"	"	Jan.	1	By Balance	20	14	1
May	6	" Cash Order 458	2	10	"	"	31	" Wages	3	"	"
"	31	" Balance	21	4	1	Feb.	28	" Wages	3	"	"
						Mar.	31	" Wages	3	"	"
			£	29	14 1				£	29	14 1
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance	21	4	1
May	12	" Cash Order 613	8	"	"	"	30	" Wages	3	"	"
June	30	" Balance	21	13	7	May	31	" Wages	3	"	"
						June	30	" Wages	3	"	"
			£	30	14 1				£	30	14 1
Aug.	1	To Cash Order 754	6	"	"	July	1	By Balance	21	13	7
Sept.	30	" Balance	24	13	7	"	31	" Wages	3	"	"
						Aug.	31	" Wages	3	"	"
						Sept.	30	" Wages	3	"	"
			£	30	13 7				£	30	13 7
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance	24	13	7
Nov.	28	" Cash Order 948	3	"	"	"	31	" Wages	3	"	"
Dec.	31	" Balance	30	13	1	Nov.	30	" Wages	3	"	"
						Dec.	31	" Wages	3	10	"
			£	34	3 7				£	34	3 7
1892.						1892.					
Jan.	7	To Cash Order 18	7	"	"	Jan.	1	By Balance	30	13	1
Feb.	13	" Cash Order 101	30	13	1	"	31	" Wages	3	10	"
Mar.	31	" Balance	3	10	"	Feb.	29	" Wages	3	10	"
						Mar.	31	" Wages	3	10	"
			£	41	3 1				£	41	3 1
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance	3	10	"
May	26	" Cash Order 307	3	10	"	"	30	" Wages	3	10	"
June	30	" Balance 1814	9	19	6	May	31	" Wages	3	10	"
						June	30	" Wages	3	10	"
			£	14	" "				£	14	" "

Louis Bernard.

1892.				£	s	d	1892.			£	s	d
July	31	To Stores	638	2	7	8	July	1	By Balance	26	5	6
Aug.	15	" Cash Order	701	6	"	"	"	31	" Wages	5	"	"
"	31	" Stores	638	2	8	4	Aug.	31	" Wages	5	"	"
Sept.	9	" Cash Order	524	3	10	"	Sep.	30	" Wages	5	"	"
"	30	" Stores	637	1	18	8						
"	"	" Balance		25	"	10						
			£	41	5	6				£	41	5	6
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	25	"	10
"	31	" Stores	637	1	7	9	"	31	" Wages	5	"	"
Nov.	12	" Cash Order	663	3	"	"	Nov.	30	" Wages	5	"	"
		" Stores in Stanley		1	1	"	Dec.	4	" Wages	"	13	4
"	30	" Stores	637	1	16	1						
Dec.	17	" Cash Order	717	1	"	"						
"	20	" Cash Order	751	3	10	"						
"	31	" Stores	637	2	17	9						
"	"	" Dr. Dale		"	5	3						
"	"	" Balance		20	5	10						
			£	35	14	2				£	35	14	2
1893.							1893.					
Jan.	14	To Cash Order	814	20	5	10	Jan.	1	By Balance	20	5	10

John Frazer

1893.				£	s	d	1893.			£	s	d
Feb.	13	To Cash Order	619	17	5	9	Jan.	1	By Balance	11	11	11
							"	31	" Wages	4	"	"
							Feb.	13	" Wages	1	14	8
			£	17	5	9				£	17	5	9

Thomas Goodwin, 2.

1893.				£	s	d	1893.			£	s	d
Oct.	1	To Cash Dr. Dale		"	10	6	Oct.	1	By Balance	75.	15	7
"	21	" Cash Order	159	15	15	7	Dec.	21	" Wages, 3 Mos.	18	"	"
Dec.	12	" Advance in Stanley		2	2	"						
"	21	" Advance in Stanley		2	"	"						
"	29	" Advance in Stanley		10	"	"						
									" Balance N.L. 183	2	12	6
			£	36	8	1				£	36	8	1

Louis Bernard.

1891.				£	s	d	1891.			£	s	d
July	11	To Cash Order	721	4	10	"	July	1	By Balance	343	23	" 9
"	31	" Stores	570	2	6	2	"	31	" Wages		5	" "
Aug.	19	" Cash Order	790	2	"	"	Aug.	31	" Wages		5	" "
"	31	" Stores	570	8	14	6	Sept.	30	" Wages		5	" "
"	"	" Stores in Stanley		"	7	6						
Sept.	19	" Cash Order	824	2	"	"						
"	30	" Stores	510	4	6	"						
"	"	" Balance		12	16	7						
			£	38	"	9				£	38	" 9
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		12	16 7
"	10	" Cash Order	875	3	"	"	"	31	" Wages		5	" "
"	16	" Cash Order	886	1	"	"	Nov.	30	" Wages		5	" "
"	31	" Stores	570	"	19	4	Dec.	31	" Wages		5	" "
Nov.	30	" Stores	570	"	6	4						
Dec.	19	" Cash Order	979	3	"	"						
"	31	" Stores	570	1	15	8						
"	"	" Balance		17	4	9						
			£	27	16	7				£	27	16 7
1892.							1892.					
Jan.	31	To Stores	638	2	15	2	Jan.	1	By Balance		17	4 9
Feb.	6	" Cash Order	76	2	"	"	"	31	" Wages		5	" "
"	29	" Stores	638	1	13	5	Feb.	29	" Wages		5	" "
Mar.	31	" Stores	638	2	19	11	Mar.	31	" Wages		5	" "
"	"	" Balance		22	16	3						
			£	32	4	9				£	32	4 9
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		22	16 3
"	28	" Cash Order	213	6	"	"	"	30	" Wages		5	" "
"	30	" Stores	638	2	1	4	May	31	" Wages		5	" "
May	31	" Stores	638	1	2	9	June	30	" Wages		5	" "
June	30	" Stores	638	1	16	2						
"	"	" Balance		26	5	6						
			£	37	16	3				£	37	16 3

2. # Andrew Middleton

1892.								1892.							
Oct.	1	To Cash - Dr. Dale	"	10	6	Oct.	1	By Balance			4	3	7	
"	22	" Cash Order	630	4	3	7	"	"	" Wages @ £4 from 1st June		2	"	"	
"	31	" Stores	482	"	5	"	"	31	" Wages		4	"	"	
Nov.	30	" Stores	482	1	6	"	Nov.	30	" Wages		4	"	"	
Dec.	31	" Stores	563	3	3	6	Dec.	31	" Wages		4	"	"	
"	"	" Balance		8	15	"								
			£	18	3	7				£	18	3	7	
1893.							1893.							
Jan.	21	To Stores	563	2	17	10	Jan.	1	By Balance		8	15	"	
Feb.	28	" Stores	563	"	9	"	"	21	" Wages		4	"	"	
Mar.	31	" Stores	653	2	7	3	Feb.	28	" Wages		4	"	"	
"	"	" Balance		15	"	11	Mar.	31	" Wages		4	"	"	
			£	20	15	"				£	20	15	"	
April	1	To Cash - Dr. Dale	"	10	6	April	1	By Balance			15	"	11	
"	30	" Stores	702	"	11	5	"	30	" Wages		4	"	"	
May	13	" Cash Order	828	15	"	"	May	31	" Wages		4	"	"	
"	31	" Stores	702	1	13	3	June	30	" Wages @ £4.10		4	10	"	
June	30	" Stores	702	2	10	"								
"	"	" Balance		7	15	9								
			£	27	10	11				£	27	10	11	
Sept.	30	To Balance		21	5	9	July	1	By Balance		7	15	9	
							Sept.	30	" Wages - 3 mos.		13	10	"	
			£	21	5	9				£	21	5	9	
Oct.	1	To Cash - Dr. Dale	"	10	6	Oct.	1	By Balance			21	5	9	
"	9	" Cash Order	127	21	5	9	"	21	" Wages		4	10	"	
Dec.	21	" Stores	709	"	4	4	Nov.	20	" Wages		4	10	"	
"	"	" Balance, N.L.	131.	14	14	4	"	"	" Shares Track 3½ mos. 13.14 days		1	9	2	
							Dec.	21	" Wages @ £5		5	"	"	
			£	36	14	11				£	36	14	11	

1. # Andrew Middleton

1891.								1891.							
July	8	To Cash Order	710	3	16	"	July	1	By Balance	362	3	16	"	✓
"	31	" Stores	484	1	3	8	"	31	" Wages		3	"	"	
Aug.	31	" Stores	484	2	"	"	Aug.	31	" Wages		3	"	"	
Sept.	30	" Stores	484	1	13	2	Sept.	30	" Wages		3	"	"	
"	"	" Balance		4	3	2								
			£	12	16	"				£	12	16	"	✓
Oct.	1	To Cash - Dr. Dale	"	10	6	Oct.	1	By Balance			4	3	2	
"	31	" Stores	484	1	12	2	"	31	" Wages		3	"	"	
Nov.	30	" Stores	484	1	6	2	Nov.	30	" Wages		3	"	"	
Dec.	12	" Cash Order	962	2	"	"	Dec.	31	" Wages		3	"	"	
"	31	" Stores	484	"	15	2								
"	"	" Balance		6	19	2								
			£	13	3	2				£	13	3	2	
1892.							1892.							
Jan.	31	To Stores	484	1	6	2	Jan.	1	By Balance		6	19	2	
Feb.	12	" Cash Order	94	5	"	"	"	31	" Wages		3	"	"	
"	29	" Stores	484	2	3	1	Feb.	29	" Wages		3	"	"	
Mar.	31	" Stores	484	1	12	"	Mar.	31	" Wages		3	"	"	
"	"	" Balance		5	17	11								
			£	15	19	2				£	15	19	2	
April	1	To Cash - Dr. Dale	"	10	6	April	1	By Balance			5	17	11	
"	30	" Stores	702	3	2	4	"	30	" Wages		3	"	"	
May	27	" Cash Order	259	5	"	"	May	31	" Wages		3	"	"	
"	31	" Stores	482	1	3	8	June	30	" Wages		3	10	"	
June	4	" Cash Order	328	3	"	"								
"	30	" Stores	482	"	11	4								
"	"	" Balance		2	"	1								
			£	15	7	11				£	15	7	11	
July	31	To Stores	482	1	12	9	July	1	By Balance		2	"	1	
Aug.	31	" Stores	482	1	1	"	"	31	" Wages		3	10	"	
July		" Stores in Stanley		5	12	7	Aug.	31	" Wages		3	10	"	
Sept.	30	" Balance	703	4	3	7	Sept.	30	" Wages		3	10	"	
				12	10	1				£	12	10	1	

Samuel Cameron.

1893.							1893.					
Jan.	21	To Stores	626	1 19 4	Jan.	1	By Balance	167	8 11 3			
Feb.	11	" Cash Order	601	27 10 "	"	31	" Wages		5 10 "			
"	28	" Stores	626	4 15 3	Feb.	11	" Cash lodged		15 " "			
Mar.	31	" Stores	626	1 6 1	"	28	" Wages		5 10 "			
"	"	" Balance		4 10 7	Mar.	31	" Wages		5 10 "			
			£	40 1 3				£	40 1 3			
April	1	To Cash - Dr. Dale	"	10 6	April	1	By Balance		4 10 7			
"	30	" Stores	627	2 16 3	"	30	" Wages		5 10 "			
May	31	" Stores	627	1 1 2	May	31	" Wages		5 10 "			
June	30	" Stores	715	1 14 2	June	30	" Wages		5 10 "			
"	"	" Balance		15 8 6								
			£	21 " 7				£	21 " 7			
July	26	To Cash Order	965	4 " "	July	1	By Balance		15 8 6			
Aug.	12	" Cash Order	996	2 8 "	Sept.	30	" Wages - 3 mos		16 10 "			
July	31	" Stores	715	3 1 4								
Aug.	31	" Stores	717	" 14 6								
Sept.	30	" Stores	717	2 9 "								
"	"	" Balance		19 5 8								
			£	31 18 6				£	31 18 6			
Oct.	1	To Cash - Dr. Dale	"	10 6	Oct.	1	By Balance		19 5 8			
"	7	" Cash Order	112	20 " "	Dec.	31	" Wages - 3 mos.		16 10 "			
"	31	" Stores	21	1 7 1								
Nov.	30	" Stores	21	1 14 4								
"		" Stores in Stanley		1 11 6								
Dec.	31	" Stores	21	2 4 "								
"	"	" Balance N.L. 91		8 8 3								
			£	35 15 8				£	35 15 8			

Fred. Jennings

1893.							1893.					
Oct.	1	To Cash - Dr. Dale	"	10 6	Oct.	1	By Balance		12 4 7			
Nov.	4	" Cash Order	180	5 " "	Dec.	31	" Wages - 3 mos.		15 " "			
Dec.		" Stores in Stanley		2 15 "								
"	21	" Stores - N. Arm		7 19 3								
"	"	" Balance N.L. 91.		10 19 10								
			£	27 4 7				£	27 4 7			

William C. Smith.

1892.							1892.					
April	1	To Cash - Dr. Dale	"	10 6	April	1	By Balance	366	10 17 5			
May	11	" Cash Order	270	3 10 "	"	30	" Wages		3 " "			
June	30	" Stores - N. Arm		4 3 8	May	31	" Wages		3 " "			
"	"	" Balance		11 13 3	June	30	" Wages		3 " "			
			£	19 17 5				£	19 17 5			
July	6	To Cash Order	359	10 17 5	July	1	By Balance		11 13 3			
Sept.	30	" Stores - N. Arm		4 7 14	"	31	" Wages		3 " "			
"	"	" Balance		5 8 6	Aug.	31	" Wages		3 " "			
					Sept.	30	" Wages		3 " "			
			£	20 13 3				£	20 13 3			
Oct.	1	To Cash - Dr. Dale	"	10 6	Oct.	1	By Balance		5 8 6			
"	20	" Cash Order	627	5 8 6	"	31	" Wages		3 " "			
Dec.	31	" Stores - N. Arm		5 8 7	Nov.	30	" Wages		3 " "			
"	"	" Balance		4 " 11	Dec.	31	" Wages		4 " "			
			£	15 8 6				£	15 8 6			
1893.					1893.							
Feb.	11	To Stores - N. Arm		2 3 5	Jan.	1	By Balance		4 " 11			
"	"	" Cash Order	618	8 16 10	"	31	" Wages		4 " "			
					Feb.	11	" Wages 3 mos.		1 9 4			
					"	"	" Share of Stock		1 10 "			
			£	11 " 3				£	11 " 3			

Fred. Jennings

1893.					1893.					
April	1	To Cash - Dr. Dale	"	10 6	April	1	By Balance	183.	11 16 6	
May		" Stores in Stanley		2 15 "	"	30	" Wages		5 " "	
June	11	" Cash Order	887	8 " "	May	31	" Wages		5 " "	
"	30	" Stores - N. Arm		4 3 "	June	30	" Wages		5 " "	
"	"	" Balance		11 8 "						
			£	26 16 6				£	26 16 6	
Sept.	25	To Cash Order	95	7 " "	July	1	By Balance		11 8 "	
"	"	" Cash Order	96	5 " "	Sept.	30	" Wages - 3 mos.		15 " "	
"	30	" Stores - N. Arm		2 3 5						
"	"	" Balance		12 4 7						
			£	26 8 "				£	26 8 "	

John B. Fraser.

1889.				£	s	d	1889.			£	s	d
July	13	To Cash Order	207	5	"	"	July	1	By Balance - B/f 338	31	9	4
Aug.		" Steam Stanley		3	4	"	"	31	" Wages	13	6	8
Sept.	(mon.)	" Steam Stanley		"	17	6	Aug.	31	" Wages	13	6	8
"	30	" Balance		62	7	10	Sept.	30	" Wages	13	6	8
				£	71	9 4				£	71	9 4
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance	62	7	10
"	10	" Cash Order	315	6	10	"	"	31	" Wages	13	6	8
"	14	" Cash Order	319	10	"	"	Nov.	30	" Wages	13	6	8
Dec.	25	" Cash Order	389	139	"	"	Dec.	25	" Cash Lodged	60	"	"
"	31	" Balance		5	16	10	"	31	" Wages	13	6	8
				£	162	7 10				£	162	7 10
1890.							1890					
Jan.	25	To Cash Order	464	10	"	"	Jan.	1	By Balance	5	16	10
Mar.	31	" Balance		35	16	10	"	31	" Wages	13	6	8
							Feb.	28	" Wages	13	6	8
							Mar.	31	" Wages	13	6	8
				£	45	16 10				£	45	16 10
April	1	To Cash Dr. Dale		1	1	"	April	1	By Balance	35	16	10
May	12	" Cash Order	684	32	"	"	"	30	" Wages	13	6	8
"	13	" Cash Order	686	1	7	"	May	31	" Wages & 15	14	13	6
June	30	" Balance		44	9	"	June	30	" Wages	15	"	"
				£	78	17 "				£	78	17 "
Sept.	13	To Cash Order	146	8	2	6	July	1	By Balance	44	9	"
"	26	" Cash Order	174	130	12	6	"	31	" Wages	15	"	"
"	30	" Balance		6	14	"	Aug.	31	" Wages	15	"	"
							Sept.	26	" Cash Lodged	56	"	"
							"	30	" Wages	15	"	"
				£	145	9 "				£	145	9 "
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance	6	14	"
Nov.	19	" Cash Order	267	26	10	10	"	31	" Wages	15	"	"
Dec.	6	" Cash Order	287	1	5	"	Nov.	30	" Wages	15	"	"
"	10	" Cash Order	290	7	"	"	Dec.	31	" Wages	15	"	"
"	31	" Balance		15	17	2						
				£	51	14 "				£	51	14 "

1891.				£	s	d	1891.			£	s	d
Jan.	1	To Cash Order	334	18	"	"	Jan.	1	By Balance	15	17	2
"	31	" Cash Order	399	3	15	4	"	31	" Wages	15	"	"
Feb.	21	" Cash Order	435	2	1	8	Feb.	28	" Wages	15	"	"
Mar.	31	" Balance		37	"	2	Mar.	31	" Wages	15	"	"
				£	60	17 2				£	60	17 2
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance	37	"	2
May	5	" Cash Order	583	4	"	"	"	30	" Wages	15	"	"
"	11	" Cash Order	603	20	"	"	May	31	" Wages	15	"	"
"	12	" Cash Order	617	4	"	"	June	30	" Wages	15	"	"
June	20	" Cash Order	693	38	10	"						
"	30	" Balance		14	9	2						
				£	82	" 2				£	82	" 2
July	11	To Cash Order	720	4	"	"	July	1	By Balance	14	9	2
Aug.	15	" Cash Order	782	5	15	"	"	31	" Wages	15	"	"
Sept.	5	" Cash Order	807	1	"	4	Aug.	31	" Wages	15	"	"
"	12	" Cash Order	821	10	"	"	Sept.	30	" Wages	15	"	"
"	26	" Cash Order	841	19	4	2						
"	30	" Balance		19	9	8						
				£	59	9 2				£	59	9 2
Oct.	1	To Cash Dr. Dale		1	1	"	Oct.	1	By Balance	19	9	8
"	2	" Cash Order	834	2	4	"	"	31	" Wages	15	"	"
Dec.	12	" Cash Order	964	2	"	"	Nov.	30	" Wages	15	"	"
"	26	" Cash Order	988	25	"	"	Dec.	31	" Wages	15	"	"
"	31	" Balance		34	4	8						
				£	64	9 8				£	64	9 8
1892.							1892.					
Jan.	7	To Cash Order	27	4	10	"	Jan.	1	By Balance	34	4	8
Feb.	13	" Cash Order	105	55	"	"	"	31	" Wages	15	"	"
Mar.	30	" Balance		19	14	8	Feb.	29	" Wages	15	"	"
							Mar.	31	" Wages	15	"	"
				£	79	4 8				£	79	4 8

John B. Frazer.

1892.							1892.				
April	1	To Cash – Dr. Dale	1	1	"		April	1	By Balance	19	14 8
May	5	" Cash Order 250	5	10	"		"	30	" Wages	15	" "
"	10	" Cash Order 283	25	"	"		May	31	" Wages	15	" "
"	14	" Cash Order 298	5	12	"		June	30	" Wages	15	" "
June	18	" Cash Order 348	27	"	"						
"	30	" Balance	"	11	8						
			£	64	14 8					£	64 14 8
July	14	To Cash Order 388	3	7	5		July	1	By Balance	"	11 8
"	29	" Cash Order 442	2	18	8		"	31	" Wages	15	" "
Aug.	13	" Cash Order 500	15	"	"		Aug.	31	" Wages	15	" "
Sept.	30	" Cash Order 570	5	"	"		Sep.	30	" Wages	15	" "
"	"	" Balance	19	5	7						
			£	45	11 8					£	45 11 8
Oct.	1	To Cash Dr. Dale	1	1	"		Oct.	1	By Balance	19	5 7
"	20	" Cash Order 629	7	16	4		"	31	" Wages	15	" "
"	21	" Cash Order 653	8	6	2		Nov.	20	" Wages	15	" "
Dec.	21	" Balance	47	2	1		Dec.	31	" Wages	15	" "
			£	64	5 7					£	64 5 7
1893.							1893.				
Jan.	4	To Cash Order 760	12	"	"		Jan.	1	By Balance	47	2 1
"	9	" Cash Order 771	1	"	"		"	21	" Wages	15	" "
Feb.	13	" Cash Order 622	60	"	"		Feb.	28	" Wages	15	" "
Mar.	31	" Balance	19	2	1		Mar.	21	" Wages	15	" "
			£	92	2 1					£	92 2 1
April	1	To Cash Dr. Dale	1	1	"		April	1	By Balance	19	2 1
"	15	" Cash Order 742	5	"	"		"	20	" Wages	15	" "
June	17	" Cash Order 911	50	"	"		May	31	" Wages	15	" "
"	20	" Balance	8	1	1		June	30	" Wages	15	" "
			£	64	2 1					£	64 2 1
July	22	To Cash Order 961	4	"	"		July	1	By Balance	8	1 1
Aug.	29	" Cash Order 34	18	"	"		Sept.	20	" Wages	45	" "
Sept.	25	" Cash Order 94	30	"	"						
"	30	" Balance 464	1	1	1						
			£	53	1 1					£	53 1 1

To 4574

John Lees.

1889.							1889.				
Sept.	30	To Stores – N. Arm	5	16	"		July	1	By Balance – Dr. 447	14	13 1
"	"	" Balance	29	17	1		"	31	" Wages	7	" "
							Aug.	31	" Wages	7	" "
							Sept.	30	" Wages	7	" "
			£	35	13 1					£	35 13 1
Oct.	1	To Cash – Dr. Dale	1	1	"		Oct.	1	By Balance	29	17 1
"	3	" Cash Order 303	29	17	1		"	31	" Wages	7	" "
Dec.	31	" Stores – N. Arm	18	3	7		Nov.	30	" Wages	7	" "
"	"	" Balance	1	15	5		Dec.	31	" Wages	7	" "
			£	50	17 1					£	50 17 1
1890.							1890.				
Mar.	31	To Stores – N. Arm	7	10	10		Jan.	1	By Balance	1	15 5
"	"	" Balance	15	4	7		"	31	" Wages	7	" "
							Feb.	28	" Wages	7	" "
							Mar.	31	" Wages	7	" "
			£	22	15 5					£	22 15 5
April	1	To Cash Dr. Dale	1	1	"		April	1	By Balance	15	4 7
June	30	" Stores – N. Arm	5	4	"		"	30	" Wages	7	" "
"	"	" Balance	29	19	7		May	31	" Wages	7	" "
							June	30	" Wages	7	" "
			£	36	4 7					£	36 4 7
Sept.	26	To Cash Order 167	53	"	"		July	1	By Balance	29	19 7
							"	31	" Wages	7	" "
							Aug.	31	" Wages	7	" "
							Sept.	20	" Cash lodged	2	" "
							"	30	" Wages	7	" "
							"	"	" Balance	"	" 5
			£	53	" "					£	53 " "
Oct.	1	To Balance	"	"	5		Oct.	31	By Wages	7	" "
"	"	" Cash – Dr. Dale	1	1	"		Nov.	30	" Wages	7	" "
Dec.	31	" Balance	20	18	7		Dec.	31	" Wages	8	" "
			£	22	" "					£	22 " "

John Lees.

1891.				£	s	d	1891.			£	s	d
Jan.	12	To Cash Order	852	10	"	"	Jan.	1	By Balance	20	18	7
Mar.	31	" Balance		34	18	7	"	31	" Wages	8	"	"
							Feb.	28	" Wages	8	"	"
							Mar.	31	" Wages	8	"	"
			£	44	18	7			£	44	18	7
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance	34	18	7
"	3	" Cash Order	502	4	18	7	"	30	" Wages	8	"	"
"	"	" Cash Order	503	30	"	"	May	13	" Wages	3	9	4
May	13	" Cash Order	619	10	8	4						
			£	46	7	11			£	46	7	11

William Harrison.

1891.				£	s	d	1891.			£	s	d
June	30	To Stores - N. Arm		4	6	10	June	30	By Wages & Bt.	7	"	"
"	"	" Balance		2	13	2						
			£	7	"	"			£	7	"	"
Sept.	3	To Cash Order	806	1	10	"	July	1	By Balance	2	13	2
"	30	" Stores - N. Arm		15	13	9	"	31	" Wages	7	"	"
"	"	" Balance		6	9	5	Aug.	31	" Wages	7	"	"
							Sept.	30	" Wages	7	"	"
			£	23	13	2			£	23	13	2
Oct.	1	To Cash - Dr. Dale (Lumber)		"	14	"	Oct.	1	By Balance	6	9	5
"	6	" Cash Order	866	3	"	"	"	31	" Wages	7	"	"
Dec.	19	" Cash Order	981	"	10	"	Nov.	30	" Wages	7	"	"
"	31	" Stores - N. Arm		11	12	3	Dec.	31	" Wages	7	"	"
"	"	" Balance		11	13	2						
			£	27	9	5			£	27	9	5
1892. Feb.	2	To Cash Order	93	1	13	2	1892. Jan.	1	By Balance	11	13	2
"	12	" Cash Order	90	10	"	"	"	31	" Wages	7	"	"
Mar.	31	" Stores - N. Arm		12	3	11	Feb.	29	" Wages	7	"	"
"	"	" Balance		8	16	1	Mar.	31	" Wages	7	"	"
			£	32	13	2			£	32	13	2

William Harrison.

1892.				£	s	d	1892.			£	s	d
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance	8	16	1
"	6	" Cash Order	171	5	13	"	"	31	" Wages	7	"	"
May	14	" Cash Order	247	1	5	6	May	31	" Wages	7	"	"
June	13	" Cash Order	342	4	"	"	June	30	" Wages	7	"	"
"	30	" Stores - N. Arm		12	"	"						
"	"	" Balance		5	16	7						
			£	29	16	1			£	29	16	1
July	18	To Cash Order	403	5	16	7	July	1	By Balance	5	16	7
Sept.	30	" Stores - N. Arm		12	17	7	"	31	" Wages	7	"	"
"	"	" Balance		8	2	5	Aug.	31	" Wages	7	"	"
							Sep.	30	" Wages	7	"	"
			£	26	16	7			£	26	16	7
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance	8	2	5
Dec.	31	" Stores - N. Arm		18	13	8	"	31	" Wages	7	"	"
"	"	" Balance		9	7	9	Nov.	30	" Wages	7	"	"
							Dec.	31	" Wages	7	"	"
			£	29	2	5			£	29	2	5
1893. Jan.	21	To Cash Order	821	9	7	9	1893. Jan.	1	By Balance	9	7	9
Mar.	7	" Stores - N. Arm		11	19	3	"	31	" Wages	7	"	"
"	"	" Cash - Dr. Dale		"	17	6	Feb.	28	" Wages	7	"	"
	8	" Cash Order	1570	2	15	11	Mar.	7	" Wages	1	12	8
			£	25	"	5			£	25	"	5

William Hamill.

1893.				£	s	d				£	s	d
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	190	21	15	9
"	8	" Cash Order	773	5	"	"	"	30	" Wages	7	5	"	"
"	30	" Stores	846	3	3	2	May	31	" Wages	7	5	"	"
May	31	" Stores	705	1	13	4	June	30	" Wages	7	5	"	"
June	30	" Stores	705	2	6	2							
"	"	" Balance		24	2	7							
			£	36	15	9			£	36	15	9

Murdoch Finlayson.

1889.				£	s	d	1889.			£	s	d
July	31	To Stores	10	7	18	3	July	1	By Balance – Ch Hill	37	18	1
Aug.	31	" Stores	10	6	11	10	"	31	" Wages	11	13	4
Sept.	25	" Cash Order	294	60	12	10	Aug.	31	" Wages	11	13	4
"	30	" Stores	10	4	2	2	Sept.	30	" Wages	11	13	4
							"	"	" Balance	6	7	"
				79	5	1				£ 79	5	1
Oct.	1	To Balance		6	7	"	Oct.	31	By Wages	11	13	4
"	"	" Cash – Dr. Dale		1	1	"	Nov.	30	" Wages	11	13	4
"	31	" Stores	10	6	4	1	Dec.	31	" Wages	11	13	4
Nov.	30	" Stores	429	1	6	6						
Dec.	31	" Stores	429	8	6	9						
"	"	" Stores – Stanley		3	4	6						
"	"	" Balance		8	10	2						
			£	35	"	"				£ 35	"	"
1890.							1890.					
Jan.	24	To Cash Order	456	1	5	10	Jan.	1	By Balance	8	10	2
Feb.	8	" Cash Order	491	3	"	"	"	31	" Wages	11	13	4
"		" Stores – Stanley		"	16	8	Feb.	28	" Wages	11	13	4
"	28	" Stores	429	3	5	2	Mar.	31	" Wages	11	13	4
Mar.	11	" Cash Order	523	3	8	"						
"	31	" Stores	429	2	3	7						
"	"	" Balance		29	10	11						
			£	43	10	2				£ 43	10	2
April	1	To Cash – Dr. Dale		1	1	"	April	1	By Balance	29	10	11
"	30	" Stores	429	"	2	1	"	30	" Wages	11	13	4
May	10	" Cash Order	649	4	"	"	May	31	" Wages	11	13	4
"	31	" Stores	429	"	17	6	June	30	" Wages	11	13	4
June	30	" Stores	429	17	3	3						
"	"	" Balance		41	7	1						
			£	64	10	11				£ 64	10	11

1890.				£	s	d	1890.			£	s	d
July	31	To Stores	429	10	14	1	July	1	By Balance	41	7	1
Aug.	31	" Stores	430	1	15	3	"	31	" Wages	11	13	4
Sept.	30	" Stores	430	5	10	9	Aug.	31	" Wages	11	13	4
"	26	" Cash Order	189	58	"	"	Sept.	30	" Wages	11	13	4
"	30	" Balance		"	7	"						
			£	76	7	1				£ 76	7	1
Oct.	1	To Cash – Dr. Dale		1	1	"	Oct.	1	By Balance	"	7	"
"	31	" Stores	430	7	15	7	"	31	" Wages	11	13	4
Nov.	30	" Stores	430	3	14	6	Nov.	30	" Wages	11	13	4
Dec.	31	" Stores – Stanley		3	14	6	Dec.	31	" Wages	11	13	4
"	"	" Stores	430	1	3	9						
"	"	" Balance		18	17	8						
						"						
			£							£ 35	7	"
1891.							1891.					
Jan.	31	To Stores	430	4	8	6	Jan.	1	By Balance	18	17	8
Feb.	28	" Stores	430	4	10	8	"	31	" Wages	11	13	4
Mar.	7	" Cash Order	473	5	"	"	Feb.	28	" Wages	11	13	4
"	31	" Balance		39	18	6	Mar.	31	" Wages	11	13	4
			£	53	17	8				£ 53	17	8
April	1	To Cash – Dr. Dale		1	1	"	April	1	By Balance	39	18	6
"	30	" Stores	430	9	3	7	"	30	" Wages	11	13	4
May	31	" Stores	430	6	2	11	May	31	" Wages	11	13	4
June	13	" Cash Order	665	50	"	"	June	30	" Wages	11	13	4
"	30	" Stores	430	"	6	8						
"	"	" Balance		8	4	4						
			£	74	18	6				£ 74	18	6
Aug.	25	To Cash Order	799	2	10	"	July	1	By Balance	8	4	4
July	31	" Stores	583	3	9	5	"	31	" Wages	11	13	4
Aug.	31	" Stores	583	2	6	7	Aug.	31	" Wages	11	13	4
Sept.	26	" Cash Order	812	34	"	"	Sept.	30	" Wages	11	13	4
"	30	" Balance	715	"	18	4						
			£	43	4	11				£ 43	4	4

Murdoch Finlayson.

1891.						1891.								
Oct.	1	To Cash - D. Dale		1	1	"	Oct.	1	By Balance			"	18	4
"	31	" Stores	583	10	11	2	"	31	" Wages			11	13	4
Nov.	30	" Stores	583	4	"	7	Nov.	30	" Wages			11	13	4
Dec.	31	" Stores in Stanley		2	10	"	Dec.	31	" Wages			11	13	4
"	"	" Balance		17	15	7								
			£	35	18	4				£		35	18	4
1892.							1892.							
Jan.	31	To Stores	583	4	18	6	Jan.	1	By Balance			17	15	7
Feb.	13	" Cash Order	105	20	"	"	"	31	" Wages			11	13	4
"	29	" Stores	583	4	14	10	Feb.	29	" Wages			11	13	4
"		" Stores in Stanley		1	12	10	Mar.	31	" Wages			11	13	4
Nov.	191	" Stores - Mill		1	3	4								
Jan		" Stores in Stanley		4	14	6								
Mar.	31	" Stores	583	6	8	"								
"	"	" Balance		9	3	7								
			£	52	15	7				£		52	15	7
April	1	To Cash - D. Dale		1	1	"	April	1	By Balance			9	3	7
"	30	" Cash Order	215	7	"	"	"	31	" Wages			16	13	4
"	"	" Stores	583	2	9	9	May	31	" Wages			16	13	4
May	31	" Stores	584	5	14	6	June	30	" Wages			16	13	4
June	30	" Stores	584	1	19	2	"	"	" do. since N. Year			15	"	"
"	"	" Balance		55	19	2								
			£	74	3	7				£		74	3	7
July		To Stores in Stanley		2	"	"	July	1	By Balance			55	19	2
"	31	" Stores	584	3	4	9	"	31	" Wages			16	13	4
Aug.	13	" Cash Order	490	25	"	"	Aug.	31	" Wages			16	13	4
"	"	" Cash Order	491	5	"	"	Sept.	30	" Wages			16	13	4
"	31	" Stores	584	14	9	8								
Sept.	10	" Cash Order	537	15	"	"								
"	"	" Cash Order	538	5	"	"								
"	"	" Stores in Stanley		"	12	6								
"	30	" Stores	584	3	10	2								
"	"	" Balance	493	32	2	1								
			£	105	19	2				£		105	19	2

William Armstrong.

1884.							1889.							
July	1	To Balance - D.	344	"	7	"	July	31	By Wages			11	13	4
"	31	" Stores	316	6	"	2	Aug.	31	" Wages			11	13	4
Aug.	31	" Stores	317	4	4	3	Sept.	30	" Wages			11	13	4
Sept.	7	" Cash Order	271	2	4	"								
"	30	" Stores	317	3	5	"								
"	"	" Balance		18	19	"								
			£	35	"	"				£		35	"	"
Oct.	1	To Cash - D. Dale		1	1	"	Oct.	1	By Balance			18	19	"
"	12	" Cash Order	317	1	"	"	"	31	" Wages			11	13	4
"	31	" Stores	317	7	5	8	Nov.	30	" Wages			11	13	4
Nov.	2	" Cash Order	340	2	18	"	Dec.	31	" Wages			11	13	4
"	30	" Stores	317	4	3	2								
Dec.	28	" Cash Order	399	5	"	"								
"	31	" Stores	317	4	16	"								
"	"	" Stores in Stanley		3	5	"								
"	"	" Balance		24	10	2								
			£	53	19	"				£		53	19	"
1890.							1890.							
Jan.	31	To Stores	318	4	14	"	Jan.	1	By Balance			24	10	2
Feb.	28	" Stores	318	2	19	5	"	31	" Wages			11	13	4
Mar.	31	" Stores	318	3	19	9	Feb.	28	" Wages			11	13	4
"	"	" Balance		47	17	"	Mar.	31	" Wages			11	13	4
			£	59	10	2				£		59	10	2
April	1	To Cash - D. Dale		1	1	"	April	1	By Balance			47	17	"
"	19	" Cash Order	604	4	6	"	"	30	" Wages			11	13	4
"	30	" Stores	318	3	14	4	May	31	" Wages			11	13	4
May	31	" Stores	318	6	17	2	June	30	" Wages			11	13	4
June	9	" Cash Order	26	56	"	"								
"	30	" Stores	318	2	15	4								
"	"	" Balance	217	8	9	2								
			£	82	17	"				£		82	17	"

William Armstrong.

1890.				£	s	d
July	9	To Cash Order	147	3	8	"
"	31	" Stores	491	6	8	6
Aug.	30	" Cash Order	131	1	"	"
"	31	" Stores	491	7	17	"
Sept.	27	" Cash Order	182	4	10	"
"	30	" Stores	491	5	19	11
"	"	" Balance		13	19	9
			£	43	3	2

1890.			£	s	d
July	1	By Balance	216	8	3	2
"	31	" Wages		11	13	4
Aug.	31	" Wages		11	13	4
Sept.	30	" Wages		11	13	4
			£	43	3	2

				£	s	d
Oct.	1	To Cash - Wm Dale		1	1	"
"		" Visit from London		4	11	10
"	31	" Stores	491	4	4	3
Nov.	1	" Cash Order	250	5	"	"
"	31	" Stores	491	1	18	8
Dec.	29	" Cash Order	317	1	10	"
"	31	" Stores in Stanley		3	5	"
"	"	" Stores	491	4	14	2
"	"	" Balance		22	14	10
			£	48	19	9

			£	s	d
Oct.	1	By Balance	13	19	9
"	31	" Wages		11	13	4
Nov.	30	" Wages		11	13	4
Dec.	31	" Wages		11	13	4
			£	48	19	9

1891.				£	s	d
Jan.	31	To Cash Order	391	1	"	"
"	"	" Stores	492	4	19	1
Feb.	28	" Stores	492	4	19	8
Mar.	7	" Cash Order	472	6	"	"
"	31	" Stores	492	1	14	3
"	"	" Balance		39	1	10
			£	57	14	10

1891.			£	s	d
Jan.	1	By Balance	22	14	10
"	31	" Wages	11	13	4
Feb.	28	" Wages	11	13	4
Mar.	31	" Wages	11	13	4
			£	57	14	10

				£	s	d
April	1	To Cash - Wm Dale		1	1	"
"	30	" Stores	492	5	12	2
May	11	" Cash Order	604	10	"	"
"	31	" Stores	492	4	"	8
		" Stores in Stanley		"	7	"
June	13	" Cash Order	666	50	"	"
"	"	" Stores in Stanley		"	18	"
"	30	" Stores	492	4	19	3
"	"	" Balance		1	15	7
			£	78	13	8

			£	s	d
April	1	By Balance	39	1	10
"	30	" London a/c Paid	4	11	10
May	31	" Wages	11	13	4
June	30	" Wages	11	13	4
			£	78	13	8

1891.				£	s	d
July	31	To Stores	577	7	1	"
Aug.	15	" Cash Order	787	2	"	"
"	31	" Stores	577	3	18	9
Sept.		" Stores in Stanley		1	2	6
"	30	" Stores	577	4	14	4
"	"	" Balance		18	9	"
			£	36	15	7

1891.			£	s	d
July	1	By Balance	1	15	7
"	31	" Wages	11	13	4
Aug.	31	" Wages	11	13	4
Sept.	30	" Wages	11	13	4
			£	36	15	7

				£	s	d
Oct.	1	To Cash - Wm Dale		1	1	"
"	10	" Cash Order	883	5	"	"
"	31	" Stores	577	4	10	2
Nov.	30	" Stores	577	4	10	4
Dec.	30	" Cash Order	989	5	"	"
"	31	" Stores	578	7	6	10
"	"	" Stores in Stanley		3	5	"
"	"	" Balance		22	15	8
			£	53	9	"

			£	s	d
Oct.	1	By Balance	18	9	"
"	31	" Wages	11	13	4
Nov.	30	" Wages	11	13	4
Dec.	31	" Wages	11	13	4
			£	53	9	"

1892.				£	s	d
Jan.	31	To Stores	578	3	8	6
Feb.	13	" Cash Order	111	30	"	"
"	29	" Stores	578	4	15	3
		" Stores in Stanley	2/-	"	10	6
Mar.	31	" Stores	578	3	2	7
"	"	" Balance		15	18	8
			£	57	15	8

1892.			£	s	d
Jan.	1	By Balance	22	15	8
"	31	" Wages	11	13	4
Feb.	29	" Wages	11	13	4
Mar.	31	" Wages	11	13	4
			£	57	15	8

				£	s	d
April	1	To Cash - Wm Dale		1	1	"
"	30	" Stores	578	4	3	5
May	31	" Stores	579	6	1	4
June	30	" Stores	579	4	15	11
"	"	" Balance		64	17	"
			£	80	18	8

			£	s	d
April	1	By Balance	15	18	8
"	30	" Wages	16	13	4
May	31	" Wages	16	13	4
June	30	" Wages	16	13	4
"	"	" do. since Xmas	15	"	"
			£	80	18	8

				£	s	d
July		To Stores in Stanley		"	8	9
"	14	" Cash Order	387	11	"	"
"	29	" Cash Order	448	"	17	9
"	31	" Stores	579	6	3	10
Aug.	13	" Cash Order	493	25	"	"
"	31	" Stores	579	5	"	3
Sept.	10	" Cash Order	536	4	2	6
"	30	" Stores in Stanley	580	"	10	2
"	"	" Stores	578	6	2	9
"	"	" Balance		12	17	"
			£	121	17	"

			£	s	d
July	1	By Balance	64	17	"
"	14	" Cash Lodged	7	"	"
"	31	" Wages	16	13	4
Aug.	31	" Wages	16	13	4
Sept.	30	" Wages	16	13	4
			£	121	17	"

Jo 498

Archibald McCall.

1887.				£	s	d	1888.			£	s	d
July	13	To Cash Order	316	102	"	"	July	1	By Balance — £405	102	18	2
Sept.	30	" Balance		35	18	2	"	31	" Wages	11	13	4
							Aug.	31	" Wages	11	13	4
							Sept.	30	" Wages	11	13	4
			£	137	18	2			£	137	18	2
Oct.	1	To Cash — Dr. Dale		1	1	"	Oct.	1	By Balance	35	18	2
"	5	" Cash Order	312	10	"	"	"	31	" Wages	11	13	4
"	.	" Cash Order	313	5	"	"	Nov.	30	" Wages	11	13	4
"	19	" Cash Order	325	5	"	"	Dec.	31	" Wages	11	13	4
Dec.	31	" Balance		49	17	2						
			£	70	18	2			£	70	18	2
1890.							1890					
Jan.	4	To Cash Order	427	3	6	"	Jan.	1	By Balance	49	17	2
"	"	" Cash Order	413	20	"	"	"	31	" Wages	11	13	4
Mar.	31	" Balance		11	11	2	Feb.	28	" Wages	11	13	4
							Mar.	31	" Wages	11	13	4
			£	84	17	2			£	84	17	2
April	1	To Cash — Dr. Dale		"	10	6	April	1	By Balance	11	11	2
"	23	" Cash Order	615	5	"	"	"	30	" Wages	11	13	4
"	"	" Cash Order	616	6	"	"	May	31	" Wages	11	13	4
June	30	" Balance		35	"	8	June	30	" Wages	11	13	4
			£	46	11	2			£	46	11	2
Aug.	4	To Cash Order	103	5	"	"	July	1	By Balance	35	"	8
"	"	" Cash Order	106	5	"	"	"	31	" Wages	11	13	4
Sept.	30	" Balance		60	"	8	Aug.	31	" Wages	11	13	4
							Sept.	30	" Wages	11	13	4
			£	70	"	8			£	70	"	8
Oct.	1	To Cash Dr. Dale		"	10	6	Oct.	1	By Balance	60	"	8
"	16	" Cash Order	232	5	"	"	"	31	" Wages	11	13	4
"	"	" Cash Order	233	10	"	"	Nov.	30	" Wages	11	13	4
Dec.	31	" Balanced		79	10	2	Dec.	31	" Wages	11	13	4
			£	95	"	8			£	95	"	8

1891.				£	s	d	1891			£	s	d
Jan.	8	To Cash Order	335	79	10	2	Jan.	1	By Balance	79	10	2
Mar.	31	" Balance		35	"	"	"	31	" Wages	11	13	4
							Feb.	28	" Wages	11	13	4
							Mar.	31	" Wages	11	13	4
			£	114	10	2			£	114	10	2
April	1	To Cash — Dr. Dale		"	10	6	April	1	By Balance	35	"	"
"	24	" Cash Order	541	10	"	"	"	30	" Wages	11	13	4
"	25	" Cash Order	532	10	"	"	May	31	" Wages	11	13	4
"	27	" Cash Order	533	15	"	"	June	30	" Wages	11	13	4
"		" Evening Watch		"	9	6						
"	June 30	" Balance		34	"	"						
			£	70	"	"			£	70	"	"
Aug.	15	To Cash Order	783	5	"	"	July	1	By Balance	34	"	"
Sept.	8	" Cash Order	809	9	2	3	"	31	" Wages	11	13	4
"	30	" Balance		54	17	9	Aug.	31	" Wages	11	13	4
							Sept.	30	" Wages	11	13	4
			£	69	"	"			£	69	"	"
Oct.	1	To Cash — Dr. Dale		"	10	6	Oct.	1	By Balance	54	17	9
"	17	" Cash Order	892	21	"	"	"	22	" Cash lodged	8	"	"
"	22	" Cash Order	910	8	"	"	"	31	" Wages	11	13	4
"	"	" Cash Order	911	10	"	"	Nov.	30	" Wages	11	13	4
Nov.	14	" Cash Order	936	3	"	"	Dec.	31	" Wages	11	13	4
Dec.	31	" Balance		55	7	3						
			£	97	17	9			£	97	17	9
1892.							1892.					
Jan.	1	To Cash Order	11	14	"	"	Jan.	1	By Balance	55	7	3
"	"	" Cash Order	16	3	13	"	"	31	" Wages	11	13	4
"	27	" Cash Order	28	38	"	"	Feb.	29	" Wages	11	13	4
Feb.	20	" Cash Order	119	5	"	"	Mar.	31	" Wages	11	13	4
Mar.	31	" Balance		29	14	3						
			£	90	7	3			£	90	7	3

Archibald McCall.

1892.						1892.			
April	1	To Cash – Dr. Dale	"	10 6	April	1	By Balance	29 14 3
"	6	" Cash Order 172	5	" "	"	30	" Wages	16 13 4
"	"	" Cash Order 173	5	" "	May	31	" Wages	16 13 4
May	14	" Cash Order 296	5	12 "	June	30	" Wages	16 13 4
June	13	" Cash Order 339	30	" "	"	"	" do. Twice N. Year	15 " "
"	30	" Balance	48	11 9				
			£ 94	14 3				£ 94 14 3
July	9	To Cash Order 360	5	" "	July	1	By Balance	48 11 9
"	"	" Cash Order 361	7	" "	"	31	" Wages	16 13 4
Aug.	31	" Cash Order 498	18	10 2	Aug.	31	" Wages	16 13 4
Sept.	30	" Balance	68	1 7	Sept.	30	" Wages	16 13 4
			£ 98	11 9				£ 98 11 9
Oct.	1	To Cash – Dr. Dale	1	1 "	Oct.	1	By Balance	68 1 7
"	6	" Cash Order 578	26	16 6	"	31	" Wages	16 13 4
"	"	" Cash Order 579	20	" "	Nov.	30	" Wages	16 13 4
"	20	" Cash Order 671	5	" "	Dec.	31	" Wages	16 13 4
Nov.	26	" Cash Order 690	5	" "				
"	"	" Cash Order 691	5	" "				
Dec.	31	" Balance	55	4 1				
			£ 118	1 7				£ 118 1 7
1893.					1893.			
Jan.	11	To Cash Order 791	5	" "	Jan.	1	By Balance	55 4 1
"	"	" Cash Order 792	15	18 6	"	31	" Wages	16 13 4
Mar.	8	" Cash Order 656	6	15 6	Feb.	28	" Wages	16 13 4
"	28	" Cash Order 687	10	" "	Mar.	31	" Wages	16 13 4
"	31	" Balance	67	10 1				
			105	4 1				£ 105 4 1
April	1	To Cash – Dr. Dale	1	1 "	April	1	By Balance	67 10 1
May	8	" Cash Order 799	12	" "	"	30	" Wages	16 13 4
June	1	" Cash Order 856	14	14 6	May	31	" Wages	16 13 4
"	12	" Cash Order 883	7	" "	June	30	" Wages	16 13 4
"	30	" Balance	82	14 7				
			£ 117	10 1				£ 117 10 1

To 526

Christopher Smith.

1890.						1890.			
July	31	To Stores	304	2 6 11	July	1	By Balance	248	313 3 4
Aug.	3	" Cash Order	237	24 5 7	"	31	" Wages		10 " "
"	"	" Stores in Stanley		3 4 6	Aug.	31	" Wages		10 " "
"	31	" Stores	304	2 18 4	Sept.	30	" Wages		10 " "
Sept.	18	" Cash Order	281	74 4 6					
"	30	" Stores	304	2 6 4					
"	"	" Balance		12 5 9					
			£	343 3 4				£	343 3 4
Oct.	1	To Cash – Dr. Dale	1	1 "	Oct.	1	By Balance		12 5 9
"		" Newspapers & freight of post	"	10 6	"	31	" Wages		10 " "
"	31	" Stores	305	3 6 6	Nov.	30	" Wages		10 " "
Nov.	30	" Stores	305	3 19 1	Dec.	31	" Wages		10 " "
Dec.		" Stores in Stanley		" 12 6					
"	31	" Stores	305	3 16 6					
"	"	" Stores in Stanley		3 4 6					
"	"	" Balance		25 15 2					
			£	42 5 9				£	42 5 9
1890					1890.				
Jan.	1	To Cash Order	418	5 " "	Jan.	1	By Balance		25 15 2
"	31	" Stores	305	3 2 3	"	31	" Wages		10 " "
Feb.	13	" Cash Order	495	35 " "	Feb.	28	" Wages		10 " "
"		" Stores in Stanley		3 3 "	Mar.	31	" Wages		10 " "
"	28	" Stores	305	5 14 2					
Mar.	31	" Stores	305	2 10 4					
"	"	" Balance		1 5 5					
			£	55 15 2				£	55 15 2
April	1	To Cash – Dr. Dale	1	1 "	April	1	By Balance		1 5 5
"	30	" Stores	306	3 19 11	"	30	" Wages		10 " "
May	31	" Stores	306	6 19 1	May	31	" Wages		10 " "
June	30	" Stores	306	2 " 2	June	30	" Wages		10 " "
"	"	" Balance	223	17 5 3					
			£	31 5 5				£	31 5 5

Christopher Smith.

1890.				£	s	d
July	31	To Stores	306	3	"	8
"		" Stores in Stanley		3	4	6
Aug.	31	" Stores	306	1	13	2
Sept.	30	" Stores	306	1	10	2
"	"	" Balance		37	16	9
			£	47	5	3

1890.				£	s	d
July	1	By Balance	222	17	5	3
"	31	" Wages		10	"	"
Aug.	31	" Wages		10	"	"
Sept.	30	" Wages		10	"	"
			£	47	5	3

				£	s	d
Oct.	1	To Cash - Dr. Dale		1	1	"
"	31	" Stores	306	1	10	"
Nov.	30	" Stores	306	2	6	7
"		" Stores in Stanley mis		1	16	"
Dec.	31	" Stores in Stanley		3	4	6
"	"	" Stores	307	2	7	3
"	"	" Balance		55	11	5
			£	67	16	9

			£	s	d
Oct.	1	By Balance	37	16	9
"	31	" Wages	10	"	"
Nov.	30	" Wages	10	"	"
Dec.	31	" Wages	10	"	"
		£	67	16	9

1891.				£	s	d
Jan.	31	To Stores	307	1	2	9
Feby.	3	" Cash Order	402	30	"	"
"	21	" Stanley a/c papers		"	8	6
"	28	" Stores	307	"	6	7
Mar.	31	" Stores	307	"	5	3
"	"	" Balance		53	8	4
			£	85	11	5

1891.				£	s	d
Jan.	1	By Balance	55	11	5
"	31	" Wages	10	"	"
Feb.	28	" Wages	10	"	"
Mar.	31	" Wages	10	"	"
		£	85	11	5

				£	s	d
April	1	To Cash - Dr. Dale		1	1	"
"	30	" Cash Order	563	9	2	5
"	"	" Stores	307	"	8	1
		" Stores in Stanley		2	10	"
May	31	" Stores	307	"	5	"
June		" Stores in Stanley		2	10	"
"	30	" Stores	307	"	7	9
"	"	" Balance		67	4	1
			£	83	8	4

			£	s	d
April	1	By Balance	53	8	4
"	30	" Wages	10	"	"
May	31	" Wages	10	"	"
June	30	" Wages	10	"	"
		£	83	8	4

				£	s	d
July		To Stores	307	1	6	6
Aug.	15	" Cash Order	784	5	"	"
"	31	" Stores	308	2	"	6
		" Stores in Stanley		2	10	"
Sept.	30	" Stores	308	"	8	2
"	"	" Balance		85	18	11
			£	97	4	1

			£	s	d
July	1	By Balance	67	4	1
"	31	" Wages	10	"	"
Aug.	31	" Wages	10	"	"
Sept.	30	" Wages	10	"	"
		£	97	4	1

1891.				£	s	d
Oct.	1	To Cash - Dr. Dale		1	1	"
"	10	" Cash Order	871	30	"	"
"	17	" Cash Order	891	1	10	"
"	24	" Cash Order	915	3	"	"
"	31	" Stores	308	"	14	4
Nov.		" Stores in Stanley		2	10	"
"	21	" Cash Order	938	42	"	"
"	30	" Stores	308	1	15	10
Dec.	19	" Cash Order	977	7	"	"
"	31	" Cash Order	991	3	10	"
"	"	" Stores	308	1	10	4
"	"	" Stores in Stanley		2	10	"
"	"	" Balance		18	17	5
			£	115	18	11

1891.			£	s	d
Oct.	1	By Balance	85	18	11
"	31	" Wages	10	"	"
Nov.	30	" Wages	10	"	"
Dec.	31	" Wages	10	"	"
		£	115	18	11

1892.				£	s	d
Jan.	31	To Stores	308	"	9	8
Feb.	29	" Stores	308	"	9	7
Mar.	12	" Cash Order	1142	1	8	"
"	31	" Stores	308	1	7	"
"	"	" Balance		45	3	2
			£	48	17	5

1892.			£	s	d
Jan.	1	By Balance	18	17	5
"	31	" Wages	10	"	"
Feb.	29	" Wages	10	"	"
Mar.	31	" Wages	10	"	"
		£	48	17	5

				£	s	d
April	1	To Cash - Dr. Dale		1	1	"
"	21	" Cash Order	211	90	"	"
"	30	" Stores	308	"	19	"
May	31	" Stores	308	1	13	9
June	30	" Stores	308	"	12	11
"	"	" Balance		25	13	10
			£	120	"	"

1892.			£	s	d
April	1	By Balance	45	3	2
"	21	" Cash lodged	44	16	10
"	30	" Wages	10	"	"
May	31	" Wages	10	"	"
June	30	" Wages	10	"	"
		£	120	"	"

				£	s	d
July		To Stores in Stanley		"	1	"
"	6	" Cash Order	358	45	"	"
"	30	" Stores	661	"	19	5
Aug.	31	" Stores	661	1	11	1
Sep.	6	" Cash Order	520	2	10	3
"	30	" Stores	661	1	8	1
"	"	" Balance	449	26	"	5
			£	77	10	3

			£	s	d
July	1	By Balance	25	13	10
"	6	" Cash lodged	19	6	2
"	31	" Wages	10	"	"
Aug.	31	" Wages	10	"	"
Sept.	6	" Cash lodged	2	10	3
"	30	" Wages	10	"	"
		£	77	10	3

To 499

William Coutts.

1889.				£	s	d	1889.			£	s	d
July	12	To Stores in Stanley	2	19	9	July	1	By Balance - Dr. 507		5	7	2
"	31	" Stores	369	5	" 9	"	31	" Wages			7	10 "
Aug.	31	" Stores	369	8	" 9	Aug.	31	" Wages			7	10 "
Sept.	10	" Cash Order	274	3	" "	Sept.	31	" Wages			7	10 "
"	30	" Stores	369	4	1 6							
"	"	" Balance		4	14 5							
			£	27	17 2				£	27	17	2
Oct.	1	To Cash - Dr. Dale		1	1 "	Oct.	1	By Balance		4	14	5
"	31	" Stores	370	9	12 7	"	31	" Wages			7	10 "
Nov.	30	" Stores	370	8	18 6	Nov.	30	" Wages			7	10 "
Dec.	31	" Stores	370	6	16 "	Dec.	31	" Wages			7	10 "
"	"	" Stores in Stanley		2	13 "	"	"	" Balance		1	16	8
			£	29	1 1				£	29	1	1
1890.						1890.						
Jan.	1	To Balance		1	16 8	Jan.	31	By Wages			7	10 "
"	31	" Stores	370	5	10 7	Feb.	28	" Wages			7	10 "
Feb.	28	" Stores	370	11	9 10	Mar.	31	" Wages			7	10 "
Mar.	31	" Stores	370	8	18 3	"	"	" Balance			5	5 4
			£	27	15 4				£	27	15	4
April	1	To Balance		5	5 4	April	30	By Wages			7	10 "
"	"	" Cash - Dr. Dale		1	1 "	May	31	" Wages			7	10 "
"	30	" Stores	371	4	11 10	June	30	" Wages			7	10 "
May	31	" Stores	371	12	3 4	"	"	" Balance		3	15	5
June	30	" Stores	371	2	10 5							
"	"	" Stores in Stanley		"	13 6							
			£	26	5 5				£	26	5	5
July	1	To Balance		3	15 5	July	31	By Wages			7	10 "
"	31	" Stores	371	5	4 2	Aug.	31	" Wages			7	10 "
Aug.	31	" Stores	371	6	1 "	Sept.	30	" Wages			7	10 "
Sept.	30	" Stores	371	4	11 2							
"	"	" Balance		2	18 3							
			£	22	10 "				£	22	10	"

1890.				£	s	d	1890.			£	s	d
Oct.	1	To Cash - Dr. Dale		1	1 "	Oct.	1	By Balance		2	18	3
"	31	" Stores	371	7	8 7	"	31	" Wages			7	10 "
Nov.	30	" Stores	521	7	- 6	Nov.	30	" Wages			7	10 "
Dec.	31	" Stores in Stanley		2	13 "	Dec.	31	" Wages			7	10 "
"	"	" Stores	521	6	9 7							
"	"	" Balance		"	15 7							
			£	25	8 3				£	25	8	3
1891						1891.						
Jan.	31	To Stores	521	5	" 7	Jan.	1	By Balance		"	15	7
Feb.	28	" Stores	521	5	19 4	"	31	" Wages			7	10 "
Mar.	31	" Stores	521	6	" 6	Feb.	28	" Wages			7	10 "
"	"	" Balance		6	5 2	Mar.	31	" Wages			7	10 "
			£	23	5 7				£	23	5	7
April	1	To Cash - Dr. Dale		1	1 "	April	1	By Balance		6	5	2
"	30	" Stores	521	3	10 1	"	30	" Wages			7	10 "
May	9	" Cash Order	589	4	" "	May	31	" Wages			7	10 "
		" Stores in Stanley		"	7 6	June	30	" Wages			7	10 "
"	31	" Stores	521	7	3 5							
June	30	" Stores	522	8	11 8							
"	"	" Balance		4	1 6							
			£	28	15 2				£	28	15	2
July	31	To Stores	522	9	16 "	July	1	By Balance		4	1	6
Aug.	31	" Stores	522	6	18 9	"	31	" Wages			7	10 "
Sept.	30	" Stores	522	4	14 3	Aug.	31	" Wages			7	10 "
"	"	" Balance		5	2 6	Sept.	30	" Wages			7	10 "
			£	26	11 6				£	26	11	6
Oct.	1	To Cash - Dr. Dale		1	1 "	Oct.	1	By Balance		5	2	6
"	31	" Stores	522	9	8 11	"	31	" Wages			7	10 "
Nov.	30	" Stores	522	9	2 "	Nov.	30	" Wages			7	10 "
Dec.	31	" Stores	523	5	16 3	Dec.	31	" Wages			7	10 "
"	"	" Stores in Stanley		2	4 "							
"	"	" Balance		"	" 4							
			£	27	12 6				£	27	12	6

William Coutts.

1892.						1892.					
Jan.	31	To Stores	523	7	11	Jan. 1	By Balance			4	
Feb.	29	" Stores	523	5	19	" 31	" Wages		7	10	
"		" 8 lbs Wool		"	6	Feb. 29	" Wages		7	10	
Mar.	31	" Stores	523	3	11 10	Mar. 31	" Wages		7	10	
"		" Stores in Stanley		1	17 "						
"	"	" Balance		3	5 6						
			£	22	10 4			£	22	10 4	
April	1	To Cash - Dr Dale		1	1 "	April 1	By Balance		3	5 6	
"	30	" Stores	523	6	7 3	" 30	" Wages		7	10	"
May	31	" Stores	523	6	9 11	May 31	" Wages		7	10	"
June	30	" Stores	523	3	12 5	June 30	" Wages		7	10	"
"	"	" Balance		8	4 11						
			£	25	15 6			£	25	15 6	
July	31	To Stores	659	7	2 4	July 1	By Balance		8	4 11	
Aug.	31	" Stores	659	6	15 8	" 31	" Wages		7	10	"
Sept.	30	" Stores	659	2	10 "	Aug. 31	" Wages		7	10	"
"	"	" Balance		14	6 11	Sept. 30	" Wages		7	10	"
			£	30	14 11			£	30	14 11	
Oct.	1	To Cash - Dr Dale		1	1 "	Oct. 1	By Balance		14	6 11	
"	31	" Stores	659	6	10 10	" 31	" Wages		7	10	"
"		" Stores in Stanley		"	8 "	Nov. 30	" Wages		7	10	"
Nov.	30	" Stores	659	8	12 8	Dec. 31	" Wages		7	10	"
Dec.		" Stores in Stanley		2	10 "						
"	31	" Stores	659	2	12 2						
"	"	" Balance		15	2 9						
			£	36	16 11			£	36	16 11	
1893.						1893.					
Jan.	21	To Stores	660	5	1 1	Jan. 1	By Balance		15	2 3	
Feb.	28	" Stores	660	6	12 10	" 21	" Wages		7	10	"
Mar.	31	" Stores	660	6	9 6	Feb. 28	" Wages		7	10	"
"	"	" Balance		19	8 10	Mar. 21	" Wages		7	10	"
			£	37	12 3			£	37	12 3	

1893.						1893.					
April	1	To Cash - Dr Dale		1	1 "	April 1	By Balance		19	8 10	
"	30	" Stores	660	8	" 8	" 30	" Wages		7	10	"
May	8	" Cash Order	805	5	" "	May 31	" Wages		7	10	"
"	31	" Stores	660	5	6 7	June 30	" Wages		7	10	"
June	30	" Stores	660	8	18 8						
"	"	" Balance		13	11 9						
			£	41	18 10			£	41	18 10	
July	31	To Stores	725	4	11 "	July 1	By Balance		13	11 9	
Aug.	31	" Stores	725	4	14 7	Sept. 30	" Wages - 3 mos		22	10 "	
Sept.	30	" Stores	725	10	1 9						
"	"	" Balance		17	4 5						
			£	36	1 9			£	36	1 9	
Oct.	1	To Cash - Dr Dale		1	1 "	Oct. 1	By Balance		17	4 5	
"	31	" Stores	101	5	1 10	Dec. 21	" Wages, 3 mos.		22	10 "	
Nov.	30	" Stores	101	8	8 2						
Dec.		" Stores in Stanley		2	10 "						
"	21	" Stores	101	7	14 7						
"	"	" Balance N.L. 93.		14	18 10						
			£	39	14 5			£	39	14 5	

Alexander Urquhart.

1893.						1893.					
Oct.	1	To Cash - Dr Dale		10	6	Oct. 1	By Balance	127	12	9 5	
"	7	" Cash Order	114	10	"	Dec. 21	" Wages, 3 mos.		15	" "	
"	31	" Stores	99	2	" "						
Nov.	30	" Stores	99	1	19 10						
Dec.		" Stores in Stanley		3	5 "						
"	30	" Cash Order	278	2	" "						
"	21	" Stores	99	2	1 6						
"	"	" Balance, N.L. 93.		5	12 7						
			£	27	9 5			£	27	9 5	

James Rae.

1889.						1889.			
Aug. 3	To Cash Order 238	100	-		July 1	By Balance - Dr	536	102	- 3
"	" Stores in Stanley	1	12	"	" 31	" Wages		7	10 "
" 31	" Stores 170		6	6	Aug. 31	" Wages		7	10 "
Sept. 30	" Stores - N. Arm	2	14	5	Sept. 30	" Wages		7	10 "
" "	" Balance	20	7	4					
	£	124	10	3		£		124	10 3
Oct. 1	To Cash - Dr. Dale	"	10	6	Oct. 1	By Balance		20	7 4
"	" Stores in Stanley	"	14	"	" 31	" Wages		7	10 "
Dec. 31	" Stores in Stanley	2	10	"	Nov. 30	" Wages		7	10 "
" "	" Stores - N. Arm	4	16	1	Dec. 31	" Wages		7	10 "
" "	" Balance	34	6	9					
	£	42	17	4		£		42	17 4
1890.					1890.				
Jan. 24	To Cash Order 454	35	"	-	Jan. 1	By Balance		34	6 9
Mar. 31	" Stores - N. Arm	3	14	6	" 31	" Wages		7	10 "
" "	" Balance	18	2	3	Feb. 28	" Wages		7	10 "
					Mar. 31	" Wages		7	10 "
	£	56	16	9		£		56	16 9
April 1	To Cash - Dr. Dale	"	10	6	April 1	By Balance		18	2 3
"	" Stores in Stanley	"	2	6	" 30	" Wages		7	10 "
May 8	" Cash Order 642	12	"	"	May 31	" Wages		7	10 "
June 30	" Stores - N. Arm	4	2	1	June 30	" Wages		7	10 "
" "	" Stores in Stanley	3	13	6					
" "	" Balance	20	3	8					
	£	40	12	3		£		40	12 3
July	To Stores in Stanley	-	12	6	July 1	By Balance		20	3 8
Sept. 26	" Cash Order 169	36	"	"	" 31	" Wages		7	10 "
" 30	" Stores - N. Arm	5	15	8	Aug. 31	" Wages		7	10 "
" "	" Balance	"	5	6	Sept. 30	" Wages		7	10 "
	£	42	13	8		£		42	13 8
Oct. 1	To Cash - Dr. Dale	"	10	6	Oct. 1	By Balance		"	5 6
"	" Stores in Stanley	2	11	"	" 31	" Wages		7	10 "
Dec. 31	" Stores in Stanley	3	5	"	Nov. 30	" Wages		7	10 "
" "	" Stores - N. Arm	5	7	5	Dec. 31	" Wages		7	10 "
" "	" Balance	11	1	7					
	£	22	15	6		£		22	15 6

1891.						1891.			
Mar. 7	To Cash Order 467	12	"	-	Jan. 1	By Balance		11	1 7
" 31	" Stores - N. Arm	6	14	3	" 31	" Wages		7	10 "
" "	" Balance	14	17	4	Feb. 28	" Wages		7	10 "
					Mar. 31	" Wages		7	10 "
	£	33	11	7		£		33	11 7
April 1	To Cash - Dr. Dale	"	10	6	April 1	By Balance		14	17 4
" 25	" Cash Order 532	10	"	"	" 30	" Wages		7	10 "
"	" Stores in Stanley	4	8	4	May 31	" Wages		7	10 "
June 30	" Stores - N. Arm	5	18	4	June 30	" Wages		7	10 "
" "	" Balance	16	10	2					
	£	37	7	4		£		37	7 4
July 31	To Cash Order 745	8	"	"	July 1	By Balance		16	10 2
" "	" Cash Order 746	8	10	2	" 31	" Wages		7	10 "
Aug.	" Stores in Stanley	2	15	"	Aug. 31	" Wages		7	10 "
Sept. 30	" Stores - N. Arm	7	15	10	Sept. 30	" Wages		7	10 "
" "	" Balance	11	19	2					
	£	39	"	2		£		39	" 2
Oct. 1	To Cash - Dr. Dale	"	10	6	Oct. 1	By Balance		11	19 2
Dec. 31	" Stores - N. Arm	4	6	"	" 31	" Wages		7	10 "
" "	" Stores in Stanley	3	"	"	Nov. 30	" Wages		7	10 "
" "	" Balance	26	12	8	Dec. 31	" Wages		7	10
	£	34	9	2		£		34	9 2
1892.					1892.				
Jan. 7	To Cash Order 25	3	10	"	Jan. 1	By Balance		26	12 8
Feb.	" Stores in Stanley	2	3	9	" 31	" Wages		7	10 "
	" Stores in Stanley	"	19	"	Feb. 29	" Wages		7	10 "
Mar. 31	" Stores - N. Arm	4	3	2	Mar. 31	" Wages		7	10 "
" "	" Balance	38	6	9					
	£	49	2	8		£		49	2 8
April 1	To Cash - Dr. Dale	"	10	6	April 1	By Balance		38	6 9
June 6	" Cash Order 379	8	"	"	" 30	" Wages		7	10 "
" "	" Cash Order 330	30	"	"	May 31	" Wages		7	10 "
" 30	" Stores - N. Arm	3	1	2	June 30	" Wages		7	10 "
" "	" Balance 485	19	5	1					
	£	60	16	9		£		60	16 9

Jesse Phillips

1889.				£	s	d
July	12	To Stores in Stanley		1	4	9
"	31	" Stores	348	8	13	"
Aug.	12	" Cash Order	344	2	"	"
"	31	" Stores	403	6	6	4
Sept.	30	" Stores	403	7	1	1
"	"	" Balance		2	"	"
			£	27	5	2

1889.			£	s	d
July	1	By Balance - B/f 468	4	15	2
"	31	" Wages	7	10	"
Aug.	31	" Wages	7	10	"
Sept.	30	" Wages	7	10	"
		£	27	5	2

				£	s	d
Oct.	1	To Cash - D. Dale		1	1	"
"	31	" Stores	403	5	9	6
Nov.	30	" Stores	403	6	18	7
Dec.	31	" Stores	403	6	8	6
"	"	" Stores in Stanley	1/- 34	2	15	"
"	"	" Balance		1	17	5
			£	24	10	"

1889.			£	s	d
Oct.	1	By Balance	2	"	"
"	31	" Wages	7	10	"
Nov.	20	" Wages	7	10	"
Dec.	21	" Wages	7	10	"
		£	24	10	"

1890.				£	s	d
Jan.	31	To Stores	404	4	8	1
Feb.	1	" Cash Order	478	2	"	"
"		" Stores in Stanley		"	4	"
"	28	" Stores	404	4	18	8
Mar.	31	" Stores	404	5	8	4
"	"	" Balance		7	8	4
			£	24	7	5

1890.			£	s	d
Jan.	1	By Balance	1	17	5
"	31	" Wages	7	10	"
Feb.	28	" Wages	7	10	"
Mar.	31	" Wages	7	10	"
		£	24	7	5

				£	s	d
April	1	To Cash - D. Dale		1	1	"
"	12	" Cash Order	587	2	10	"
"	30	" Stores	404	5	13	9
May	31	" Stores	404	7	8	7
June	16	" Cash Order	27	4	"	"
"	30	" Stores	405	6	14	8
"	"	" Stores in Stanley		1	8	3
"	"	" Balance		1	2	1
				29	18	4

1890.			£	s	d
April	1	By Balance	7	8	4
"	30	" Wages	7	10	"
May	31	" Wages	7	10	"
June	30	" Wages	7	10	"
		£	29	18	4

1890				£	s	d
July		To Repair of Watch		"	15	"
"	31	" Stores	405	7	14	"
Aug.	31	" Stores	405	8	12	"
Sept.	30	" Stores	405	5	13	1
"	"	" Balance		"	18	"
			£	23	12	1

1890.			£	s	d
July	1	By Balance	1	2	1
"	31	" Wages	7	10	"
Aug.	31	" Wages	7	10	"
Sept.	30	" Wages	7	10	"
		£	23	12	1

				£	s	d
Oct.	1	To Cash - D. Dale		1	1	"
"	31	" Stores	406	5	11	5
Nov.	29	" Cash Order	275	1	"	"
"	30	" Stores	406	6	8	6
Dec.	31	" Stores in Stanley		2	"	"
"	"	" Stores	406	6	18	8
"	"	" Balance		"	8	5
			£	23	8	"

1890.			£	s	d
Oct.	1	By Balance	"	18	"
"	31	" Wages	7	10	"
Nov.	30	" Wages	7	10	"
Dec.	31	" Wages	7	10	"
		£	23	8	"

1891.				£	s	d
Jan.	31	To Stores	406	6	"	1
Feb.	28	" Stores	406	9	12	10
Mar.	31	" Stores	533	5	11	6
"	"	" Balance		1	14	"
			£	22	18	5

1891.			£	s	d
Jan.	1	By Balance	"	8	5
"	31	" Wages	7	10	"
Feb.	28	" Wages	7	10	"
Mar.	31	" Wages	7	10	"
		£	22	18	5

				£	s	d
April	1	To Cash - D. Dale		1	1	"
"	30	" Stores	533	6	9	2
May	31	" Stores	533	7	6	1
June		" Stores in Stanley		2	"	"
"	30	" Stores - N. Arm		"	7	6
"	"	" Stores	533	6	7	11
"	"	" Balance		"	12	4
			£	24	4	"

1891.			£	s	d
April	1	By Balance	"	14	"
"	30	" Wages	7	10	"
May	31	" Wages	7	10	"
June	30	" Wages	7	10	"
		£	24	4	"

				£	s	d
July	18	To Cash Order	727	1	"	"
"	31	" Stores	534	7	15	"
Aug.	31	" Stores	534	7	17	1
Sept.	30	" Stores	534	6	14	1
				"	"	"
			£	23	6	2

1891.			£	s	d
July	1	By Balance	"	12	4
"	31	" Wages	7	10	"
Aug.	31	" Wages	7	10	"
Sept.	30	" Wages	7	10	"
"	"	" Balance	"	9	10
		£	23	6	2

Jesse Phillips.

1891.								1891.							
Oct.	1	To Balance		£	3	10		Oct.	31	By Wages		£	7	10	
"	"	" Cash Dr. Dale		1	1	"		Nov.	30	" Wages			7	10	
"	31	" Stores	534		7	8		Dec.	31	" Wages			7	10	
Nov.	1	" Stores in Stanley			2	"	"	"	"	" Balance			3	11	
"	30	" Stores	633		5	11	8								
Dec.	31	" Stores	535		7	13	6								
"	"	" Stores in Stanley			2	3	"								
				£	26	1	7					£	26	1	7
1892.								1892.							
Jan.	1	To Balance			3	11	7	Jan.	31	By Wages			7	10	
"	31	" Stores	533		9	14	"	Feb.	29	" Wages			7	10	
Feb.	29	" Stores	533		7	19	5	Mar.	31	" Wages			7	10	
		" Stores in Stanley			"	3	"	"	"	" Balance			2	17	7
Mar.	31	" Stores	536		4	9	7								
				£	25	7	7					£	25	7	7
April	1	To Balance			2	17	7	April	30	By Wages			7	10	
"	"	" Cash - Dr. Dale			1	1	"	May	31	" Wages			7	10	
"	30	" Stores	536		9	3	6	June	30	" Wages			7	10	
May	31	" Stores	536		5	19	6	"	"	" Balance			2	12	10
June	30	" Stores	536		6	1	3								
				£	25	2	10					£	25	2	10
July	1	To Balance			2	12	10	July	31	By Wages			7	10	
"	31	" Stores	657		7	12	8	Aug.	31	" Wages			7	10	
Aug.	31	" Stores	657		9	14	1	Sep.	30	" Wages			7	10	
Sep.	30	" Stores	657		6	8	9	"	"	" Balance			3	8	4
				£	25	18	4					£	25	18	4
Oct.	1	To Balance			3	8	4	Oct.	31	By Wages			7	10	
"	"	" Cash Dr. Dale			1	1	"	Nov.	30	" Wages			7	10	
"	31	" Stores	657		7	14	7	Dec.	31	" Wages			7	10	
July	-	" Stores in Stanley			"	11	6								
Dec.		" Stores in Stanley			2	"	"								
"	31	" Stores	658		8	"	10								
"	"	" Balance			"	3	9								
				£	22	10	"					£	22	10	"

1893.								1893.							
Jan.	31	To Stores	658	£	6	8	4	Jan.	1	By Balance		£	3	9	
Feb.	28	" Stores	658		7	9	1	"	21	" Wages			7	10	
Mar.		" Stores in Stanley			1	3	3	Feb.	28	" Wages			7	10	
"	31	" Stores	658		5	2	10	Mar.	31	" Wages			7	10	
"	"	" Balance			3	"	3								
				£	22	13	9					£	22	13	9
April	1	To Cash - Dr. Dale			1	1	"	April	1	By Balance			3	"	3
"	30	" Stores	658		7	8	11	"	30	" Wages			7	10	
June	30	" Balance			17	"	4	May	31	" Wages			7	10	
								June	30	" Wages			7	10	
				£	25	10	3					£	25	10	3
July	31	To Stores	722		11	1	2	July	1	By Balance			17	"	4
Aug.	31	" Stores	722		5	1	9	Sept.	30	" Wages - 3 mos.			22	10	"
		" Stores in Stanley			3	2	"								
Sept.	30	" Stores	722		9	3	9								
"		" Stores in Stanley			1	11	2								
"	"	" Balance			7	10	6								
				£	39	10	4					£	39	10	4
Oct.	1	To Cash - Dr. Dale			1	1	"	Oct.	1	By Balance			9	10	6
"	11	" Cash Orders	152, 153		4	10	6	Dec.	31	" Wages, 3 mos.			22	10	"
"	31	" Stores — 3			5	"	"	"	"	" Balance, N.L. 197			4	16	8
Nov.	30	" Stores — 3			7	11	11								
Dec.	31	" Stores in Stanley			7	3	7								
"	"	" Stores 3			3	4	6								
"	"	" Stores in Stanley			6	4	2								
					1	18	6								
				£	36	17	2					£	36	17	2

Charles Melin.

1893.								1893.							
Oct.	1	To Cash - Dr. Dale		£	"	10	6	Oct.	1	By Balance	4128	£	4	15	4
"	7	" Cash Order	111		5	"	"	Dec.	31	" Wages, 3 mos.			15	"	"
"		" Cash Order	169		2	"	"								
"	31	" Stores	61		"	15	2								
Nov.	18	" Cash Order	312		1	"	"								
Dec.	30	" Stores	61		2	2	7								
"	23	" Cash Order	262		2	"	"								
"	"	" Stores in Stanley			3	5	"								
"	31	" Stores			1	14	11								
"	"	" Balance, N.L. 261			1	7	2								
				£	19	15	4					£	19	15	4

Thomas Bond.

1887.				£	s	d	1887.			£	s	d
July	12	To Stores in Stanley Lane	"	8	6	July	1	By Balance - Pg. 334		42	3	1
"	31	" Stores	334	3	5	5	"	31	" Wages		"	"	"
Aug.	31	" Stores	334	5	18	"	Aug.	31	" Wages		"	"	"
Sept.	30	" Stores	334	4	14	10	Sept.	30	" Wages		"	"	"
"	"	" Balance		48	16	4							
			£	63	3	1				£	63	3	1
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance		48	16	4
"	31	" Stores	334	4	9	4	"	31	" Wages		"	"	"
Nov.	28	" Cash Order	362	4	7	8	"	Nov.	20	" Wages		"	"	"
"	30	" Stores	334	5	7	3	Dec.	31	" Wages		"	"	"
Dec.	31	" Stores	335	4	17	11							
"	"	" Stores in Stanley		3	15	"							
"	"	" Balance		2	17	10							
			£	69	16	4				£	69	16	4
1890.							1890.						
Jan.	31	To Stores	335	3	8	11	Jan.	1	By Balance		2	17	10
Feb.	28	" Stores	335	2	8	9	"	31	" Wages		"	"	"
Mar.	10	" Cash Order	521	8	3	"	Feb.	28	" Wages		"	"	"
"	31	" Stores	335	4	13	6	Mar.	31	" Wages		"	"	"
"	"	" Balance		5	3	8							
			£	23	17	10				£	23	17	10
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance		5	3	8
"	5	" Cash Order	580	4	"	"	"	30	" Wages		"	"	"
"	30	" Stores	335	3	1	1	May	12	" Wages Extra 2 days		2	"	"
May	31	" Stores	335	6	18	"	"	31	" Wages		"	"	"
June	30	" Stores	336	5	14	10	June	30	" Wages		"	"	"
"	"	" Balance		7	8	9							
			£	28	3	8				£	28	3	8
July	31	To Stores	336	5	10	3	July	1	By Balance		"	8	9
Aug.	31	" Stores	336	4	"	"	"	31	" Wages		"	"	"
Sept.	30	" Stores	336	4	18	2	Aug.	31	" Wages		"	"	"
"	"	" Balance		13	13	4	Sept.	30	" Wages		"	"	"
			£	28	8	9				£	28	8	9

1890.				£	s	d	1890.			£	s	d
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance		13	13	4
"	31	" Stores	336	4	11	4	"	31	" Wages		"	"	"
Nov.	30	" Stores	336	3	18	7	Nov.	30	" Wages		"	"	"
Dec.	31	" Stores in Stanley		2	13	"	Dec.	31	" Wages		"	"	"
"	"	" Stores	533	3	10	6							
"	"	" Balance		18	18	9							
			£	34	13	4				£	34	13	4
1891.							1891.						
Jan.	31	To Stores	533	4	1	1	Jan.	1	By Balance		18	18	9
Feb.	28	" Stores	533	3	16	6	"	31	" Wages		"	"	"
Mar.	31	" Stores	533	5	7	"	Feb.	28	" Wages		"	"	"
"	"	" Balance		26	14	2	Mar.	31	" Wages		"	"	"
			£	39	18	9				£	39	18	9
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance		26	14	2
"	30	" Stores	533	2	15	10	"	30	" Wages		"	"	"
May	9	" Cash Order	594	1	"	"	May		" Extra 2 days		2	"	"
"	31	" Stores	533	3	5	1	"	31	" Wages		"	"	"
June	15	" Cash Order	675	5	"	"	June	30	" Wages		"	"	"
"	30	" Stores	533	3	11	"							
"	"	" Balance		33	1	3							
			£	49	14	2				£	49	14	2
July	31	To Stores	534	4	2	1	July	1	By Balance		33	1	3
Aug.	12	" Cash Order	780	10	"	"	"	31	" Wages		"	"	"
"	31	" Stores	534	3	7	11	Aug.	31	" Wages		"	"	"
Sept.	30	" Stores	534	3	10	4	Sept.	30	" Wages		"	"	"
"	"	" Balance		33	"	11							
			£	54	1	3				£	54	1	3
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance		33	"	11
"	31	" Stores	534	5	8	10	"	31	" Wages		"	"	"
Nov.	30	" Stores	534	2	19	10	Nov.	30	" Wages		"	"	"
Dec.	12	" Cash Order	961	33	"	"	Dec.	31	" Wages		"	"	"
"	31	" Stores	534	3	15	4							
"	"	" Stores - N. Arm		1	8	6							
"	"	" Stores in Stanley		3	"	"							
"	"	" Balance		3	7	5							
			£	54	"	11				£	54	"	11

over

Thomas Bond.

1892.					£	s	d	1892.			£	s	d
Jan.	31	To Stores	534		2	7	8	Jan.	1	By Balance	3	7	5
Feb.	29	" Stores	534		3	9	7	"	31	" Wages	7	"	"
Mar.	31	" Stores	535		3	2	2	Feb.	29	" Wages	7	"	"
"	"	" Stores - N. Arm			"	9	3	Mar.	31	" Wages	7	"	"
"	"	" Balance			14	18	9						
			£		24	7	5				£ 24	7	5
April	1	To Cash - Dr. Dale			1	1	"	April	1	By Balance	14	18	9
"	30	" Stores	535		3	19	7	"	30	" Wages	7	"	"
May	31	" Stores	535		5	5	9	May		" Wages - 32 days - Cleaning	3	4	"
June	30	" Stores	535		4	3	11	"	31	" Wages	7	"	"
"	"	" Balance			24	12	6	June	30	" Wages	7	"	"
			£		39	2	9				£ 39	2	9
July	31	To Stores	535		5	2	1	July	1	By Balance	24	12	6
Aug.	13	" Cash Order	492		3	"	"	"	31	" Wages	7	"	"
"	31	" Stores	535		4	17	2	Aug.	31	" Wages	7	"	"
Sept.	30	" Stores	535		3	6	10	Sept.	30	" Wages	7	"	"
"	"	" Balance			29	6	5						
			£		45	12	6				£ 45	12	6
Oct.	1	To Cash - Dr. Dale			1	1	"	Oct.	1	By Balance	29	6	5
"	31	" Stores	535		3	12	"	"	31	" Wages	7	"	"
Nov.	30	" Stores	678		6	13	11	Nov.	30	" Wages	7	"	"
Dec.		" Stores in Stanley			2	"	"	Dec.	31	" Wages	7	"	"
"	31	" Stores - N. Arm			"	11	3						
"	"	" Stores	678		3	4	6						
"	"	" Balance			33	3	9						
			£		50	6	5				£ 50	6	5
1893.								1893.					
Jan.	31	To Stores	678		2	2	11	Jan.	1	By Balance	33	3	9
Feb.	28	" Stores	678		3	4	10	"	21	" Wages	7	"	"
Mar.	31	" Stores	678		6	7	1	Feb.	28	" Wages	7	"	"
"	"	" Balance			42	8	11	Mar.	31	" Wages	7	"	"
			£		54	3	9				£ 54	3	9

To 161.

Frank Rawson.

1889.					£	s	d	1889.			£	s	d
July	9	To Cash Order	194		12	3	2	July	1	By Balance - b/f 440	32	3	2
"	"	" Cash Order	195		20	"	"	"	31	" Wages	6	10	"
Sept.		" Stores in Stanley			6	"	"	Aug.	31	" Wages	6	10	"
Aug.	31	" Stores	120		6	6		Sept.	30	" Wages	6	10	"
Sept.	30	" Stores - N. Arm			9	15	7						
"	"	" Balance			9	1	11						
			£		51	13	2				£ 51	13	2
Oct.	1	To Cash - Dr. Dale			"	10	6	Oct.	1	By Balance	9	1	11
"	3	" Cash Order	302		6	6	3	"	31	" Wages	6	10	"
"		" Stores in Stanley			1	9	1	Nov.	20	" Wages	6	10	"
Dec.	31	" Stores in Stanley			3	5	"	Dec.	4	" Wages	"	17	4
"	"	" Stores - N. Arm			17	16	8	"	31	" Balance	6	8	3
			£		29	7	6				£ 29	7	6
1890.													
Jan.	1	To Balance			6	8	3	Feb.	28	By Wages - 8 days	7	"	"
"	13	" Cash Order	442		5	"	"			" Share of Fence	30	14	1
"	"	" Cash Order	443		5	"	"	Mar.	17	" Wages	3	19	4
Mar.	3	" Cash Order	516		1	8	6						
"	22	" Cash Order	554		5	7	6						
"	29	" Cash Order	569		1	"	"						
"	31	" Stores - N. Arm			11	18	8						
"	"	" Balance			5	10	6						
			£		41	13	5				£ 41	13	5
April	1	To Cash Dr. Dale			"	10	6	April	1	By Balance	5	10	6
May	7	" Cash Order	640		1	"	"	June	30	" Wages (26 days)	6	1	4
June	30	" Stores - N. Arm			10	9	6	"	"	" Balance	"	8	2
					12	"	"				£ 12	"	"
July	1	To Balance			"	8	2	July	31	By Wages	7	"	"
"	12	" Cash Order	60		4	"	"	Aug.	31	" Wages	7	"	"
Aug.		" Stores in Stanley			3	5	"	"	"	" 3/4 of Fencing	36	9	9
Sept.	26	" Cash Order	179		5	10	"	Sept.	30	" Wages	7	"	"
"	30	" Stores - N. Arm			15	18	5						
"	"	" Balance			28	8	2						
			£		57	9	9				£ 57	9	9

Frank Rawson.

1890.						1890.					
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance	28	8	2
Nov.	29	" Cash Order 281	5	"	"	"	31	" Wages	"	"	"
"	"	" Cash Order 282	5	"	"	Nov.	30	" Wages	"	"	"
Dec.	6	" Cash Order 286	3	"	"	Dec.	31	" Wages	"	"	"
"	31	" Stores in Stanley	2	10	"						
"	"	" Stores – N. Arm	14	10	6						
"	"	" Balance	18	17	2						
		£	49	8	2			£	49	8	2
1891.						1891.					
Feb.	7	To Cash Order 409	"	"	"	Jan.	1	By Balance	18	17	2
"	14	" Cash Order 427	8	"	"	"	31	" Wages	"	"	"
"		" Stores in Stanley	1	15	"	Feb.	28	" Wages	"	"	"
Mar.	31	" Stores – N. Arm	13	8	1	Mar.	31	" Wages	"	"	"
"	"	" Balance	9	14	1						
		£	39	17	2			£	39	17	2
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance	9	14	1
May	9	" Cash Order 598	4	"	"	"	30	" Wages	"	"	"
		" Stores in Stanley	"	19	"	May	31	" Wages	"	"	"
June	30	" Stores – N. Arm	9	15	1	June	30	" Wages	"	"	"
"	"	" Balance	16	6	9						
		£	30	14	1			£	30	14	1
July	31	To Cash Order 752	16	6	9	July	1	By Balance	16	6	9
Sept.	30	" Stores – N. Arm	11	8	7	"	31	" Wages	"	"	"
"	"	" Balance	9	11	5	Aug.	31	" Wages	"	"	"
						Sept.	30	" Wages	"	"	"
		£	37	6	9			£	37	6	9
Oct.	1	To Cash – Dr. Dale	"	10	6	Oct.	1	By Balance	9	11	5
"		" Stores in Stanley	2	"	"	"	31	" Wages	"	"	"
Nov.	7	" Cash Order 923	5	"	"	Nov.	2	" Wages	"	9	4
Dec.	8	" Cash Order 959	2	"	"	Dec.	31	" Wages	"	"	"
"	31	" Stores – N. Arm	17	3	10	"	"	" ½ of Fence	17	10	1
"	"	" Stores in Stanley	3	8	"						
"	"	" Balance	11	8	6						
		£	41	10	10			£	41	10	10

1892.						1892.					
Jan.	16	To Cash Order 49	11	8	6	Jan.	1	By Balance	11	8	6
Mar.	2	" Cash Order 132	2	"	"	"	31	" Wages	"	"	"
		" Stores in Stanley	2	16	6	Feb.	29	" Wages	"	"	"
"	31	" Stores – N. Arm	13	13	9	Mar.	31	" Wages	"	"	"
"	"	" Balance	2	9	9						
		£	32	8	6			£	32	8	6
April	1	To Cash – Dr. Dale	"	10	6	April	1	By Balance	2	9	9
May	10	" Cash Order 768	2	9	9	"	30	" Wages	"	"	"
June	13	" Cash Order 340	2	"	"	May	31	" Wages	"	"	"
"	30	" Stores – N. Arm	12	3	3	June	30	" Wages	"	"	"
"	"	" Balance	6	6	3						
		£	23	9	9			£	23	9	9
July	23	To Cash Order 413	3	"	"	July	1	By Balance	6	6	3
Sept.	10	" Cash Order 533	1	3	8	"	31	" Wages	"	"	"
"	24	" Cash Order 5340	2	"	"	Aug.	31	" Wages	"	"	"
"	30	" Stores – N. Arm	22	7	10	Sept.	30	" Wages	"	"	"
						"	"	" Balance	1	5	3
		£	28	11	6			£	28	11	6
Oct.	1	To Balance	1	5	3	Oct.	2	By Wages	"	9	4
"	"	" Cash – Dr. Dale	"	10	6			" Share of Fencing	44	14	7
Dec.	5	" Cash Order 702	5	"	"	Dec.	31	" Wages	"	"	"
"	"	" Cash Order 703	20	"	"	"	"	" Balance	6	16	5
		" Stores in Stanley	2	12	"						
		" Stores in Stanley	2	10	"						
"	31	" Stores – N. Arm	27	27							
		£	59	"	4			£	59	"	4
1893.						1893.					
Jan.	1	To Balance	6	16	5	Jan.	31	By Wages	"	"	"
		" Stores in Stanley	"	9	"	Feb.	28	" Wages	"	"	"
Mar.	31	" Stores – N. Arm	20	15	5	Mar.	8	" Wages	1	17	4
						"	31	" Balance	12	3	6
		£	28	"	10			£	28	"	10

To 512.

Charles Pettersen

1889.				£	s	d	1889.			£	s	d
July	31	To Stores	373	5	3	8	July	1	By Balance - Vol 364	28	2	8
Aug.	31	" Stores	373	1	12	6	"	31	" Wages	5	"	"
Sept.	30	" Stores	373	1	8	"	Aug.	31	" Wages	5	"	"
"	"	" Balance		34	18	6	Sept.	30	" Wages	5	"	"
			£	43	2	8				£ 43	2	8
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	34	18	6
"	31	" Stores	373	2	"	1	"	8	" Wages	1	6	8
Nov.	30	" Stores	373	2	19	3			" goods Restant	11	5	"
Dec.	31	" Stores in Stanley		2	15	"	Nov.	30	" Wages	5	"	"
"	"	" Balance		45	5	4	Dec.	31	" Wages	6	"	"
			£	58	10	2				£ 58	10	2
1890.							1890.					
Jan.	31	To Stores	373	4	7	11	Jan.	1	By Balance	45	5	4
"		" Stores in Stanley		7	17	6	"	31	" Wages	6	"	"
Feb.	28	" Stores	373	1	14	11	Feb.	28	" Wages	6	"	"
Mar.	17	" Cash Order	542	4	"	"	Mar.	31	" Wages	6	"	"
"	31	" Stores	373	"	19	2						
"	"	" Balance		44	15	10						
			£	63	5	4				£ 63	5	4
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	44	15	10
"	30	" Stores	374	"	5	"	"	30	" Wages	6	"	"
June	30	" Stores	374	8	6	10	May	31	" Wages	5	"	"
"	"	" Stores in Stanley		10	7	6	June	30	" Wages	5	"	"
"	"	" Balance		41	6	"						
			£	60	15	10				£ 60	15	10
July		To Stores in Stanley		3	1	3	July	1	By Balance	41	6	"
"	31	" Stores	374	4	3	"	"	31	" Wages	5	"	"
Sept.	30	" Stores	374	2	14	8	Aug.	31	" Wages	5	"	"
"	"	" Balance		46	7	1	Sept.	30	" Wages	5	"	"
			£	56	6	"				£ 56	6	"
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	46	7	1
"		" Stores in Stanley		3	14	6	"	12	" Wages	2	3	4
"	31	" Stores	374	5	12	9			" 86 yds Rest @ 5	10	15	"
Nov.	30	" Stores	374	1	1	"	Nov.	30	" Wages	5	"	"
Dec.	31	" Stores in Stanley		2	2	10	Dec.	31	" Wages	6	"	"
"	"	" Balance		2	15	"						
				74	18	10						
			£	70	5	5				£ 70	5	5

1891.				£	s	d	1891.			£	s	d
Jan.	12	To Cash Order	3571	3	"	"	Jan.	1	By Balance	54	18	10
"	31	" Stores	3711	3	11	4	"	31	" Wages	6	"	"
		" Stores in Stanley		5	2	6	Feb.	12	" Wages - 12 days	2	8	"
Feb.	28	" Stores	374	3	9	2	Mar.	31	" Wages	6	"	"
Mar.	16	" Cash Order	4491	3	7	"						
"	31	" Stores	3741	3	13	"						
"	"	" Balance		47	3	10						
			£	69	6	10				£ 69	6	10
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	47	3	10
"	30	" Stores	374	1	9	2	"	30	" Wages	6	"	"
May	16	" Cash Order	623	2	"	"	May	31	" Wages	6	"	"
"	"	" Cash Order	624	5	10	"	June	6	" ½ Fence	11	4	"
"	31	" Stores	374	2	3	10	"	30	" Wages	6	"	"
June	30	" Stores	573	4	"	6						
"	"	" Balance		60	13	10						
			£	76	7	10				£ 76	7	10
July	31	To Stores	573	2	19	7	July	1	By Balance	60	13	10
Aug.	31	" Stores	573	4	7	1	"	"	" 10/- a month since Nov.	3	"	"
		" Stores in Stanley		3	3	6	"	31	" Wages	6	10	"
Sept.	30	" Stores	573	1	18	4	Aug.	31	" Wages	6	10	"
"	"	" Balance		70	15	4	Sept.	30	" Wages	6	10	"
			£	83	3	10				£ 83	3	10
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	70	15	4
"	17	" Cash Order	898	1	"	"	"	31	" Wages	6	10	"
"	31	" Stores	573	1	18	"	Nov.	30	" Wages	6	10	"
		" Stores in Stanley		2	6	6	Dec.	31	" Wages	6	10	"
Nov.	30	" Stores	573	2	1	10						
Dec.	14	" Cash Order	972	3	"	"						
"	"	" Cash Order	973	3	"	"						
"	"	" Cash Order	974	2	10	"						
"	"	" Cash Order	975	2	10	"						
"	"	" Cash Order	976	1	18	"						
"	31	" Stores	573	2	1	2						
"	"	" Stores in Stanley		6	11	"						
"	"	" Balance	465	60	18	4						
			£	90	5	4				£ 90	5	4

Andrew Kyle.

1889.						1889.					
July	31	To Stores	283	5 10 9		July	1	By Balance - b.f.	346	10 5 3	
Aug.	7	" Stores in Stanley		2 12 6		"	24/5/31	" Wages		1 15 "	
"	31	" Stores	283	5 12 3		Aug.	31	" Wages		7 10 "	
Sept.	30	" Stores - N. Arm		" 16 6		Sep.	30	" Wages		7 10 "	
"	"	" Stores	283	5 " 4		"	"	" Camptime to June 30		2 2 "	
"	"	" Balance		9 9 11							
			£	29 2 3					£	29 2 3	
Oct.	1	To Cash - D. Dale		1 1 "		Oct.	1	By Balance		9 9 11	
"	31	" Stores	284	6 1 3		"	31	" Wages		7 10 "	
Nov.	30	" Stores	284	6 6 1		Nov.	30	" Wages		7 10 "	
Dec.		" Stores in Stanley		2 10 "		"	"	" Camptime to Sept.		1 12 "	
"	31	" Stores	284	5 12 "		Dec.	31	" Wages		7 10 "	
"	28	" Cash Order	400	12 10 "		"	"	" Balance		3 7 7	
"	31	" Stores - N. Arm		2 19 2							
			£	36 19 6					£	36 19 6	
1890.						1890.					
Jan.	1	To Balance		3 7 7		Jan.	31	By Wages		7 10 "	
"	31	" Stores	284	5 4 9		Feb.	28	" Wages		7 10 "	
		" Stores in Stanley		" 2 6		"	"	" Camptime to Dec.		3 " "	
Feb.	28	" Stores	284	4 1 7		Mar.	31	" Wages		7 10 "	
Mar.	31	" Stores	284	7 2 1							
"	"	" Stores - N. Arm		" 15 10							
"	"	" Balance		4 15 8							
			£	25 10 "					£	25 10 "	
April	1	To Cash - D. Dale		1 1 "		April	1	By Balance		4 15 8	
"	30	" Stores	465	3 12 11		"	30	" Wages		7 10 "	
May	31	" Stores	465	5 6 8		May	31	" Wages		7 10 "	
June	30	" Stores	465	4 15 2		June	30	" Wages		7 10 "	
"	"	" Balance		12 9 11							
			£	27 5 8					£	27 5 8	

1890.						1890.					
July	31	To Stores	465	7 4 11		July	1	By Balance		12 9 11	
Aug.	31	" Stores	465	5 " 3		"	"	" Camptime - 13 days		" 13 "	
Sept.	16	" Cash Order	156	12 10 "		"	31	" Wages		7 10 "	
"	30	" Stores	465	4 19 1		Aug.	31	" Wages		7 10 "	
"	"	" Stores - N. Arm		1 " 1		Sept.	30	" Wages		7 10 "	
"	"	" Balance		4 18 7							
			£	35 12 11					£	35 12 11	
Oct.	1	To Cash - D. Dale		1 1 "		Oct.	1	By Balance		4 18 7	
"	31	" Stores	466	4 11 9		"	"	" Camptime - 28 days		1 8 -	
Nov.	13	" Cash Order	262	2 " "		"	31	" Wages		7 10 "	
"	30	" Stores	466	5 7 8		Nov.	30	" Wages		7 10 "	
Dec.	31	" Stores in Stanley		3 4 6		Dec.	31	" Wages		7 10 "	
"	"	" Stores	466	4 " 1							
"	"	" Balance		8 11 7							
			£	28 16 7					£	28 16 7	
1891.						1891.					
Jan.	31	To Stores	466	5 9 11		Jan.	1	By Balance		8 11 7	
Feb.		" Stores in Stanley		- 7 "		"	"	" Camptime - 13 days		" 13 "	
"	28	" Stores	466	4 3 5		"	31	" Wages		7 10 "	
Mar.	31	" Stores	466	3 14 6		Feb.	28	" Wages		7 10 "	
"	"	" Balance		17 19 9		Mar.	31	" Wages		7 10 "	
			£	31 14 7					£	31 14 7	
April	1	To Cash - D. Dale		1 1 -		April	1	By Balance		17 19 9	
"	30	" Stores	467	5 16 11		"	30	" Wages		7 10 "	
May	31	" Stores	467	5 " "		May	31	" Wages		7 10 "	
June	30	" Stores	467	4 13 7		June	30	" Wages		7 10 "	
"	"	" Balance		23 18 3							
			£	40 9 9					£	40 9 9	
July	31	To Stores	467	5 14 11		July	1	By Balance		23 18 3	
Aug.	31	" Stores	467	6 " 5		"	31	" Wages		7 10 "	
Sept.	30	" Stores	467	5 2 1		Aug.	31	" Wages		7 10 "	
"	"	" Balance	421	32 6 10		Sept.	31	" Wages		7 10 "	
						"	"	" 56 days Camptime		2 16 "	
			£	49 4 3					£	49 4 3	

Matthew Murphy.

1889.				£	s	d	1880.			£	s	d
July	31	To Stores	272	"	8	2	July 1	By Balance-b/d 450		19	8	1
Aug.	17	" Cash Order	251	8	"	"	" 31	" Wages		2	10	"
"		" Stores in Stanley		3	3	11	Aug. 31	" Wages		2	10	"
"	31	" Stores	272	3	7	4	Sept. 30	" Wages		2	10	"
Sept.	21	" Cash Order	290	3	"	"						
"	30	" Stores	272	"	18	10						
"	"	" Balance		22	19	10						
			£	41	18	1			£	41	18	1
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct. 1	By Balance		22	19	10
"	31	" Stores	272	1	8	6	" 31	" Wages		2	10	"
Nov.	2	" Cash Order	335	5	"	"	Nov. 20	" Wages		2	10	"
"	30	" Stores	272	"	"	"	Dec. 21	" Wages		2	10	"
Dec.		" Stores in Stanley		"	2	9						
"	31	" Stores	272	"	18	3						
"	"	" Stores in Stanley		3	5	"						
"	"	" Balance		34	4	10						
			£	45	9	10			£	45	9	10
1890.							1890.					
Jan.	11	To Cash Order	435	4	"	"	Jan. 1	By Balance		34	4	10
"	25	" Cash Order	461	6	"	"	" 31	" Wages		2	10	"
"	"	" Cash Order	462	4	3	6	Feb. 28	" Wages		2	10	"
"	"	" Cash Order	463	3	"	"	Mar. 31	" Wages		2	10	"
"	31	" Stores	272	"	10	"						
Mar.	3	" Cash Order	513	2	"	"						
"	31	" Stores - N. Arm		5	6	1						
"	"	" Balance		26	15	3						
			£	56	14	10			£	56	14	10
April	1	To Cash - Dr. Dale		"	10	6	April 1	By Balance		26	15	3
"	12	" Cash Order	588	3	"	"	" 30	" Wages		2	10	"
"	"	" Cash Order	589	4	"	"	May 14	" Wages		3	10	"
"	"	" Stores in Stanley		2	"	"						
May	31	" Stores - N. Arm		1	7	9						
"	"	" Cash Order	16	26	17	"						
			£	37	15	3			£	37	15	3

James Humble.

1891.				£	s	d	1891.			£	s	d
Feb.	21	To Advances &c.		28	3	2	Feb. 12/28	By Wages b/d		2	18	8
Mar.	31	" Stores - N. Arm		9	10	5	Mar. 31	" Wages		8	"	"
"	"						" "	" Balance		26	14	11
			£	37	13	7			£	37	13	7
April	1	To Balance		26	14	11	April 30	By Wages		8	"	"
"	"	" Cash - Dr. Dale		"	5	3	May 31	" Wages		8	"	"
"	"	" Stores in Stanley		"	17	6	June 30	" Wages		8	"	"
June		" Stores in Stanley		"	6	"	" "	" Balance		18	7	8
"	30	" Stores - N. Arm		14	4	"						
			£	42	7	8			£	42	7	8
July	1	To Balance		18	7	8	July 31	By Wages		5	"	"
Aug.		" Stores in Stanley		2	"	"	Aug. 31	" Wages		8	"	"
Sept.	30	" Stores - N. Arm		17	16	6	Sept. 30	" Wages		8	"	"
							" "	" Balance		14	4	2
			£	38	4	2			£	38	4	2
Oct.	1	To Balance		14	4	2	Oct. 31	By Wages		8	"	"
"	"	" Cash - Dr. Dale		1	1	"	Nov. 30	" Wages		8	"	"
Nov.		" Stores in Stanley		"	1	"	Dec. 31	" Wages		8	"	"
Dec.	31	" Stores - N. Arm		5	18	8						
"	"	" Stores in Stanley		"	11	"						
"	"	" Balance		2	4	2						
			£	24	"	"			£	24	"	"
1892.							1892.					
Jan.	16	To Cash Order	53	2	4	2	Jan. 1	By Balance		2	4	2
Mar.	31	" Stores - N. Arm		8	7	3	" 31	" Wages		8	"	"
"	"	" Balance		15	12	9	Feb. 29	" Wages		8	"	"
							Mar. 31	" Wages		8	"	"
			£	26	4	2			£	26	4	2
April	1	To Cash - Dr. Dale		1	1	"	April 1	By Balance		15	12	9
"	6	" Cash Order	174	4	"	"	" 30	" Wages		8	"	"
"	"	" Cash Order	175	11	12	9	May 31	" Wages		8	"	"
"		" Stores in Stanley		2	4	"	June 30	" Wages		8	"	"
June	30	" Stores - N. Arm		10	"	4						
"	"	" Balance	422	10	14	8						
			£	39	12	9			£	39	12	9

James Steel, I.

1889. Oct.		To Advance		£ 2 10 "	1889. Oct.	31	By Wages		£ 3 5 "
Dec		" Stores in Stanley		1 " "	Nov.	30	" Wages		7 10 "
"	31	" Balance		14 15 "	Dec.	31	" Wages		7 10 "
				£ 18 5 "					£ 18 5 "
1890. Feb.	7	To Cash Order	482	25 " "	1890. Jan.	1	By Balance		14 15 "
Mar.	31	" Stores	462	" 6 2	"	31	" Wages		7 10 "
"	"	" Balance		11 18 10	Feb.	28	" Wages		7 10 "
					Mar.	31	" Wages		7 10 "
				£ 37 5 "					£ 37 5 "
April	1	To Cash - Dr. Dale		" 10 6	April	1	By Balance		11 18 10
"		" Stores in Stanley		2 8 "	"	30	" Wages		7 10 "
"	30	" Stores	462	6 1 4	May	31	" Wages		7 10 "
May	31	" Stores		3 " 11	June	30	" Wages		7 10 "
June		" Account from Stanley		29 11 2	"	"	" Balance		8 7 "
"	30	" Stores	462	1 2 6					
"	"	" Stores - N. Arm		" 1 5					
				£ 42 15 10					£ 42 15 10
July	1	To Balance		8 7 "	July	31	By Wages		7 10 "
"	31	" Stores	462	2 5 11	Aug.	31	" Wages		7 10 "
"		" Stores in Stanley		" 7 9	Sept.	30	" Wages		7 10 "
Aug.	31	" Stores	462	2 17 11					
Sept.	30	" Stores	462	1 19 "					
"	"	" Balance		6 12 5					
				£ 22 10 "					£ 22 10 "
Oct.	1	To Cash - Dr. Dale		1 1 "	Oct.	1	By Balance		6 12 5
"	11	" Cash Order	227	6 12 5	"	31	" Wages		7 10 "
"		" Stores in Stanley		2 10 "	Nov.	30	" Wages		7 10 "
Nov.	24	" Cash Order	271	5 " "	Dec.	31	" Wages		7 10 "
"		" Stores in Stanley		" 17 "					
Dec.	27	" Cash Order	303	10 " "					
"	31	" Balance		3 2 "					
				£ 29 2 5					£ 29 2 5

1891. Jan.	17	To Cash Order	361	£ 3 2 "	1891. Jan.	1	By Balance		£ 3 2 "
Feb.	12	" Cash Order	413	10 " "	"	31	" Wages		7 10 "
"	28	" Stores	463	1 10 "	Feb.	28	" Wages		7 10 "
Mar.	31	" Stores - N. Arm		" 4 "	Mar.	31	" Wages		7 10 "
"	"	" Stores	463	" 10 "					
"	"	" Balance		10 6 "					
				£ 25 12 "					£ 25 12 "
April	1	To Cash - Dr. Dale		1 1 "	April	1	By Balance		10 6
"	18	" Cash Order	535	10 6 "	"	30	" Wages		7 10 "
May	31	" Stores	463	2 1 9	May	31	" Wages		7 10 "
June	17	" Cash Order	680	12 " "	June	30	" Wages		7 10 "
"	30	" Stores - N. Arm		" 3 6					
"	"	" Stores	463	" 12 6					
"	"	" Balance		6 11 3					
				£ 32 16 "					£ 32 16 "
July	6	To Cash Order	707	6 11 3	July	1	By Balance		6 11 3
"	31	" Stores	463	2 11 1	"	31	" Wages		7 10 "
Aug.	31	" Stores	463	" 19 6	Aug.	31	" Wages		7 10 "
"		" Stores in Stanley		" 14 "	Sept.	30	" Wages		7 10 "
Sept.	12	" Cash Order	814	3 " "					
"	30	" Stores	463	1 10 8					
"	"	" Balance		14 4 9					
				£ 29 1 3					£ 29 1 3
Oct.	1	To Cash - Dr. Dale		1 1 "	Oct.	1	By Balance		14 4 9
"	17	" Cash Order	896	14 4 9	"	31	" Wages		7 10 "
Nov.	7	" Cash Order	922	2 1 "	Nov.	30	" Wages		7 10 "
"	30	" Stores	463	" 16 "	Dec.	31	" Wages		7 10 "
Dec.	26	" Cash Order	984	10 " "					
"	31	" Balance		8 12 "					
				£ 36 14 9					£ 36 14 9
1892. Mar.	31	To Balance	176	£ 31 2 "	1892. Jan.	1	By Balance		8 12 "
					"	31	" Wages		7 10 "
					Feb.	29	" Wages		7 10 "
					Mar.	31	" Wages		7 10 "
				£ 31 2 "					£ 31 2 "

William Curtis.

1889.				£	s	d	1889.			£	s	d
July	25	To Stores	292	3	12	5	July	1	By Balance-D.F. 366	71	03	1
"	"	" Cash Order	229	22	10	8	"	25	" Wages	5	"	"
"	"	" Cash Order	230	50	"	"	Aug.	43/51	" Wages	1	12	"
Aug.	31	" Stores	292	"	14	5	Sept.	30	" Wages	6	"	"
Sept.	30	" Stores	292	1	14	2						
"	"	" Balance		6	3	5						
			£	83	15	1				£	83	15	1
Oct.	1	To Cash-D. Dale		"	10	6	Oct.	1	By Balance	6	3	5
"	19	" Cash Order	323	2	"	"	"	31	" Wages	6	"	"
"	31	" Stores	292	2	7	6	Nov.	30	" Wages	6	"	"
Nov.	30	" Stores	292	2	8	5	Dec.	31	" Wages	6	"	"
Dec	14	" Cash Order	381	2	"	"						
"	31	" Stores	292	1	12	7						
"	"	" Stores in Stanley		3	5	"						
"	"	" Balance		9	19	5						
			£	24	3	5				£	24	3	5
1890.							1890.					
Jan.	31	To Stores	292	1	1	7	Jan.	1	By Balance	9	19	5
Feb.	28	" Stores	292	"	9	11	"	31	" Wages	5	16	"
Mar.	31	" Stores	292	1	17	1	Feb.	28	" Wages	6	"	"
"	"	" Balance		24	6	10	Mar.	31	" Wages	6	"	"
			£	27	15	5				£	27	15	5
April	1	To Cash-Dr. Dale		"	10	6	April	1	By Balance	24	6	10
"	15	" Cash Order	594	9	"	"	"	30	" Wages	6	"	"
"	30	" Stores	484 468	1	15	3	May	12	" Wages-Cash Order	3	9	4
May	24	" Cash Order	700	3	"	"	"	31	" Wages	6	"	"
"	31	" Stores	468	1	7	1	June	30	" Wages	6	"	"
June	30	" Stores	468	1	12	6						
"	"	" Balance		28	10	10						
			£	45	16	2				£	45	16	2
Aug.	31	To Stores	468	"	17	2	July	1	By Balance	28	10	10
Sept.	6	" Cash Order	138	2	"	"	"	31	" Wages	6	"	"
"	10	" Stores	468	"	15	8	Aug.	31	" Wages	6	"	"
"	"	" Cash D. Dale		"	10	6	Sept.	10	" Wages	2	"	"
"	"	" Cash Order	140	3	7	6						
"	"	" Cash Order	141	35	"	"						
			£	42	10	10				£	42	10	10

1890.				£	s	d	1890.			£	s	d
Oct.		To Stores in Stanley		6	11	3	Oct.	28/31	By Wages	"	12	"
Nov.	30	" Stores	468	1	10	8	Nov.	30	" Wages	6	"	"
Dec.	18	" Cash Order	295	3	"	"	Dec.	31	" Wages	6	"	"
"	31	" Stores in Stanley		2	10	"	"	"	" Balance	2	11	5
"	"	" Stores	468	1	11	6						
			£	15	3	5				£	15	3	5
1891.							1891.					
Jan.	1	To Balance		2	11	5	Jan.	31	By Wages	6	"	"
"	31	" Stores	468	"	14	4	Feb.	28	" Wages	6	"	"
Feb.	28	" Stores	468	"	11	4	Mar.	31	" Wages	6	"	"
Mar.	31	" Stores	468	"	5	3						
"	"	" Balance		13	17	8						
			£	18	"	"				£	18	"	"
April	1	To Cash-Dr. Dale		"	10	6	April	1	By Balance	13	17	8
"	30	" Stores	468	1	29		"	30	" Wages	6	"	"
May	31	" Stores	469	"	9	3	May		" Cotton-6.5.	3	9	4
June	13	" Cash Order	662	2	"	"	"	31	" Wages	6	"	"
"	30	" Stores		"	15	3	June	30	" Wages	6	"	"
"	"	" Balance		30	9	3						
			£	35	7	"				£	35	7	"
July	31	To Stores	469	1	8	11	July	1	By Balance	30	9	3
Aug.	31	" Stores	469	"	5	"	"	31	" Wages	6	"	"
Sept.	30	" Stores	469	"	5	"	Aug.	31	" Wages	6	"	"
"	"	" Balance		46	10	4	Sept.	30	" Wages	6	"	"
			£	48	9	3				£	48	9	3
Oct.	1	To Cash-Dr. Dale		"	10	6	Oct.	1	By Balance	46	10	4
"	10	" Cash Order	879	2	"	"	"	31	" Wages	6	"	"
"	31	" Stores	469	1	11	6	Nov.	30	" Wages	6	"	"
Nov.	30	" Stores	469	"	19	4	Dec.	31	" Wages	6	"	"
Dec.	26	" Cash Order	987	2	"	"						
"	31	" Stores	469	"	7	6						
"	"	" Balance	467	57	1	6						
			£	64	10	4				£	64	10	4

Henry Clark.

1889.							1889.							
July	31	To Stores	377	3	7	9	July	1	By Balance-B/L	3214	92	9	8
Aug.	31	" Stores	377	"	4	4	"	31	" Wages		5	10	"
Sept.	21	" Cash Order	288	5	"	"	Aug.	31	" Wages		5	10	"
"	31	" Stores	377	"	2	3	Sept.	30	" Wages		5	10	"
"	"	" Balance											
				100	5	4							
			£	108	19	8				£	108	19	8
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		100	5	4
Nov.	9	" Cash Order	344	5	"	"	"	31	" Wages		5	10	"
Dec.	31	" Stores in Stanley		3	5	"	Nov.	30	" Wages		5	10	"
"	"	" Balance		107	19	10	Dec.	31	" Wages		5	10	"
			£	116	15	4				£	116	15	4
1890.							1890.						
Jan.	7	To Cash Order	429	5	"	"	Jan.	1	By Balance		107	19	10
Mar.	31	" Balance		119	9	10	"	31	" Wages		5	10	"
							Feb.	28	" Wages		5	10	"
							Mar.	31	" Wages		5	10	"
			£	124	9	10				£	124	9	10
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		119	9	10
May	12	" Cash Order	673	133	12	4	"	"	" Wages, Extra Clipping		4	12	"
							"	30	" Wages		5	10	"
							May	12	" Wages		2	4	"
							"	"	" Wages Extra 17 days		2	7	"
			£	134	2	10				£	134	2	10
Dec.	31	To Balance		14	14	"	Oct.	28/31	By Wages		"	14	"
							Nov.	30	" Wages		7	"	"
							Dec.	31	" Wages		7	"	"
			£	14	14	"				£	14	14	"
1891.							1891.						
Mar.	31	To Balance		35	14	"	Jan.	1	By Balance		14	14	"
							"	31	" Wages		7	"	"
							Feb.	28	" Wages		7	"	"
							Mar.	31	" Wages		7	"	"
			£	35	14	"				£	35	14	"

1891.							1891.							
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		35	14	"
June	13	" Cash Order	658	15	"	"	"	30	" Wages		7	"	"
"	30	" Balance		38	7	6	May	31	" Wages		5	14	"
							June	30	" Wages		5	10	"
			£	53	18	"				£	53	18	"
Sept.	30	To Balance		54	17	6	July	1	By Balance		38	7	6
							"	31	" Wages		5	10	"
							Aug.	31	" Wages		5	10	"
							Sept.	30	" Wages		5	10	"
			£	54	17	6				£	54	17	6
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		54	17	6
Nov.	11	" Cash Order	927	5	"	"	"	24	" Cash brought		10	"	"
Dec.	31	" Stores in Stanley		3	5	"	"	"	" Wages ch 7		7	6	"
"	"	" Balance		84	8	"	"	31	" Wages		7	"	"
							Nov.	30	" Wages		7	"	"
							Dec.	31	" Wages		7	"	"
			£	93	3	6				£	93	3	6
1892.							1892.						
Jan.	7	To Cash Order	17	5	"	"	Jan.	1	By Balance		84	8	"
Mar.	31	" Balance		100	8	"	"	31	" Wages		7	"	"
							Feb.	29	" Wages		7	"	"
							Mar.	31	" Wages		7	"	"
			£	105	8	"				£	105	8	"
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		100	8	"
"	18	" Cash Order	210	100	"	"	"	30	" Wages		7	"	"
June	30	" Balance		20	17	6	May	31	" Wages		7	"	"
							June	30	" Wages		7	"	"
			£	121	8	"				£	121	8	"
July		To Stores in Stanley		3	"	"	July	1	By Balance		20	17	6
"	2	" Cash Order	350	5	"	"	"	31	" Wages		7	"	"
Sept.	6	" Cash Order	521	27	"	"	Aug.	31	" Wages		7	"	"
"	30	" Balance	500	6	17	6	Sept.	30	" Wages		7	"	"
			£	41	17	6				£	41	17	6
				To 500									

John Thompson

1889.						1889.			
July	31	To Stores	341	2 14 "		July	1	By Balance-Dr	£ 531 22 7 7
Aug.	17	" Cash Order	246	6 " "		"	31	" Wages	5 10 "
"	"	" Cash Order	247	4 " "		Aug.	31	" Wages	5 10 "
"	31	" Stores	341	6 11 3		Sept.	30	" Wages	5 10 "
Sept.	30	" Balance		19 12 4					
			£	38 17 7					£ 38 17 7
Oct.	1	To Cash - Dr. Dale		" 10 6		Oct.	1	By Balance	19 12 4
"	31	" Stores	341	4 19 "		"	31	" Wages	5 10 "
Nov.	30	" Stores	341	" 14 "		Nov.	30	" Wages	5 10 "
Dec.	31	" Cash Order	416	1 " "		Dec.	31	" Wages	5 10 "
"	"	" Stores	341	6 3 2					
"	"	" Stores in Stanley		2 15 "					
"	"	" Balance		20 " 8					
			£	36 2 4					£ 36 2 4
1890.						1890.			
Feb.	28	To Stores	341	2 6 10		Jan.	1	By Balance	20 " 8
Mar.	31	" Stores	342	4 18 2		"	31	" Wages	5 10 "
"	"	" Balance		29 5 8		Feb.	28	" Wages	5 10 "
						Mar.	31	" Wages	5 10 "
			£	36 10 8					£ 36 10 8
April	1	To Cash - Dr. Dale		" 10 6		April	1	By Balance	29 5 8
"	30	" Stores	342	" 5 4		"	30	" Wages	5 10 "
June	30	" Stores	342	5 13 4		May	31	" Wages	5 10 "
"	"	" Balance		39 6 6		June	30	" Wages	5 10 "
			£	45 15 8					£ 45 15 8
July	12	To Cash Order	56	5 " "		July	1	By Balance	39 6 6
"	31	" Stores	342	3 16 2		"	31	" Wages	5 10 "
Aug.	31	" Stores	342	1 16 10		Aug.	31	" Wages	5 10 "
Sept.	26	" Cash Order	162	40 " "		Sept.	30	" Wages	5 10 "
"	30	" Stores	342	1 14 8					
"	"	" Balance		3 8 10					
			£	55 16 6					£ 55 16 6

1890.						1890.			
Oct.	1	To Cash - Dr. Dale		" 10 6		Oct.	1	By Balance	3 8 10
"	31	" Stores	342	4 " 10		"	31	" Wages	5 10 "
Nov.	30	" Stores	342	4 2 10		Nov.	30	" Wages	5 10 "
Dec.	31	" Cash Order	322	2 " "		Dec.	31	" Wages	5 10 "
"	"	" Stores in Stanley		2 15 "					
"	"	" Stores	342	" 16 "					
"	"	" Balance		5 13 8					
			£	19 18 10					£ 19 18 10
1891.						1891.			
Jan.	31	To Stores	342	1 5 8		Jan.	1	By Balance	5 13 8
Feb.	28	" Stores	342	1 16 "		"	31	" Wages	5 10 "
Mar.	31	" Stores	342	" 12 "		Feb.	28	" Wages	5 10 "
"	"	" Balance		18 10 "		Mar.	31	" Wages	5 10 "
			£	22 3 8					£ 22 3 8
April	1	To Cash - Dr. Dale		" 10 6		April	1	By Balance	18 10 "
"	30	" Stores	864	2 10 2		"	30	" Wages	5 10 "
June	17	" Cash Order	683	1 14 "		May	31	" Wages	5 10 "
"	30	" Stores	564	1 15 "		June	30	" Wages	5 10 "
"	"	" Balance		28 10 4					
			£	35 " "					£ 35 " "
July	31	To Stores	564	6 16 8		July	1	By Balance	28 10 4
Aug.	1	" Cash Order	768	4 " "		"	31	" Wages	5 10 "
"	"	" Cash Order	769	6 " "		Aug.	31	" Wages	5 10 "
"	12	" Cash Order	781	" 15 6		Sept.	30	" Wages	5 10 "
Aug.	31	" Stores	564	4 10 2					
Sept.	30	" Balance		2 2 18 "					
			£	45 " 4					£ 45 " 4
Oct.	1	To Cash - Dr. Dale		" 10 6		Oct.	1	By Balance	2 2 18 "
"	17	" Cash Order	899	1 " "		"	31	" Wages	5 10 "
Nov.	30	" Stores	564	3 10 10		Nov.	30	" Wages	5 10 "
Dec.	31	" Cash Order	993	2 " "		Dec.	31	" Wages	5 10 "
"	"	" Stores	564	" 14 "					
"	"	" Stores in Stanley		3 5 "					
"	"	" Balance	469	28 7 8					
			£	39 8 "					£ 39 8 "

Philip McCarthy.

1889.				£	s	d	1889.				£	s	d
July	31	To Stores	278	1	2	3	July	1	By Balance-B/L	448	35	6	9
Aug.		" Advance in England		8	"	"		31	" Wages		5	10	"
"		" Stores in Stanley		3	8	3	Aug.	31	" Wages		5	10	"
"		" Stores in Stanley		"	5	"	Sept.	11	" Cash lodged		5	"	"
Sept.	23	" Passage for wife &c.		37	10	"	"	30	" Wages		5	10	"
Aug.	31	" Stores	278	4	5	"	"	"	" Balance		6	2	10
Sept.	14	" Cash Order	280	5	"	"							
"	30	" Stores	278	3	9	1							
			£	62	19	4				£	62	19	4
Oct.	1	To Balance		6	2	10	Oct.	31	By Wages		5	10	"
"	"	" Cash Dr. Dale		"	10	6	Nov.	30	" Wages		5	10	"
"	31	" Stores	278	4	4	6	Dec.	31	" Wages		5	10	"
Nov.	30	" Stores	433	3	15	3	"	"	" Balance		3	17	6
Dec.	28	" Cash Order	398	1	10	"							
"	31	" Stores	433	4	4	5							
			£	20	7	6				£	20	7	6
1890.							1890.						
Jan.	1	To Balance		3	17	6	Jan.	31	By Wages		5	10	"
"	31	" Stores	433	3	6	5	Feb.	15	" Cash lodged		"	10	"
Feb.	15	" Cash Order	502	"	10	"	"	28	" Wages		5	10	"
"	28	" Stores	433	1	19	6	Mar.	31	" Wages		5	10	"
Mar.	31	" Stores	433	3	2	"							
"	"	" Balance		4	14	7							
			£	17	"	"				£	17	"	"
April	1	To Cash Dr. Dale		1	1	"	April	1	By Balance		4	14	7
"	19	" Cash Order	605	4	"	"	"	30	" Wages		5	10	"
"		" Stores in Stanley		2	"	"	May	31	" Wages		5	10	"
"	30	" Stores	433	3	"	8	June	30	" Wages		5	10	"
May	31	" Stores	433	3	2	6							
June	30	" Stores	434	1	17	10							
"	"	" Balance	256	5	12	7							
				20	14	7				£	20	14	7

1890.				£	s	d	1890.				£	s	d
July	31	To Stores	434	3	3	6	July	1	By Balance		5	12	7
Aug.	16	" Cash Order	116	"	10	"	"	31	" Wages		5	10	"
"	31	" Stores	434	5	2	1	Aug.	31	" Wages		5	10	"
Sept.	30	" Stores	434	2	10	5	Sept.	30	" Wages		5	10	"
"	"	" Balance		10	16	7							
			£	22	2	7				£	22	2	7
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance		10	16	7
"	31	" Stores	434	3	3	9	"	31	" Wages		5	10	"
Nov.	5	" Cash Order	251	2	"	"	Nov.	30	" Wages		5	10	"
"	31	" Stores	434	2	14	11	Dec.	31	" Wages		5	10	"
Dec.	29	" Cash Order	313	"	10	"							
"	31	" Stores in Stanley		2	"	"							
"	"	" Stores - N. Arm		1	2	3							
"	"	" Stores	434	2	8	6							
"	"	" Balance		12	6	2							
			£	27	6	7				£	27	6	7
1891.							1891.						
Jan.	1	To Cash Order	333	9	"	"	Jan.	1	By Balance		12	6	2
"	31	" Stores	435	1	10	11	"	24	" Cash lodged		14	10	"
Feb.	28	" Stores	435	2	2	"	"	31	" Wages		5	10	"
Mar.	31	" Stores	435	2	18	1	Feb.	28	" Wages		5	10	"
"	"	" Balance		27	15	2	Mar.	31	" Wages		5	10	"
			£	43	6	2				£	43	6	2
April	1	To Cash Dr. Dale		1	1	"	April	1	By Balance		27	15	2
"	11	" Cash Order	523	4	"	"	"	30	" Wages		5	10	"
"	13	" Cash Order	526	2	"	"	May	31	" Wages		5	10	"
"	30	" Stores	435	2	3	6	June	30	" Wages		5	10	"
May	31	" Stores	435	3	19	7							
June	22	" Cash Order	696	1	"	"							
"	30	" Stores	435	2	9	10							
"	"	" Balance	257	27	11	9							
			£	44	5	2				£	44	5	2

Philip McCarthy.

1891.				£	s	d	1891.				£	s	d
July	31	To Stores	435	2	9	7	July	1	By Balance	256	27	11	3 ✓
Aug.	31	" Stores	435	1	17	4	"	31	" Wages		5	10	"
Sept.	26	" Cash Order	856	1	"	"	Aug.	31	" Wages		5	10	"
"	30	" Stores	598	3	3	2	Sept.	30	" Wages		5	10	"
"	"	" Balance		35	11	2							
			£	44	1	3 ✓				£	44	1	3 ✓
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance		35	11	2 ✓
"	20	" Cash Order	908	2	"	"	"	31	" Wages		5	10	"
"	31	" Stores	598	2	9	9	Nov.	30	" Wages		5	10	"
Nov.	30	" Stores	598	2	11	7	Dec.	31	" Wages		5	10	"
Dec.	31	" Stores	598	3	13	5 ✓							
"	"	" Stores in Stanley		2	"	"							
"	"	" Balance		38	5	5							
			£	52	1	2 ✓				£	52	1	2 ✓
1892.							1892.						
Jan.	9	To Cash Order	31	1	10	"	Jan.	1	By Balance		38	5	5 ✓
"	30	" Cash Order	66	1	"	"	"	31	" Wages		5	10	"
"	"	" Cash Order	67	40	"	"	Feb.	29	" Wages		5	10	"
"	31	" Stores	598	"	18	10	Mar.	31	" Wages		5	10	"
Feb.	13	" Cash Order	99	1	"	"							
"	29	" Stores	598	2	19	3 ✓							
Mar.	31	" Stores	598	1	10	8 ✓							
"	"	" Balance		5	16	8							
			£	54	15	5 ✓				£	54	15	5 ✓
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance		5	16	8 ✓
"	30	" Stores	599	3	3	7 ✓	"	30	" Wages		5	10	"
May	31	" Stores	599	2	6	8	May	31	" Wages		5	10	"
June	13	" Cash Order	343	12	"	"	June	30	" Wages		5	10	"
"	30	" Stores	599	4	15	7 ✓	"	"	" Balance		1	"	2
			£	23	6	10 ✓				£	23	6	10 ✓
July	1	To Balance		1	"	2	July	31	By Wages		5	10	"
"	31	" Stores	599	1	1	11	Aug.	31	" Wages		5	10	"
Aug.	6	" Cash Order	458	4	"	"	Sep.	30	" Wages		5	10	"
"	10	" Cash Order	674	2	"	"							
"	31	" Stores	599	"	7	6 ✓							
Sep.	30	" Stores	599	1	8	4 ✓							
"	"	" Balance		6	12	1							
			£	16	10	" ✓				£	16	10	" ✓

To 501

Charles Ellis.

1889.				£	s	d	1889.				£	s	d
Sept.	30	To Stores	331	1	14	9	July	1	By Balance - b/f	386	17	15	3
"	"	" Balance		31	10	6	"	31	" Wages		5	"	"
							Aug.	31	" Wages		5	"	"
							Sept.	30	" Wages		5	"	"
			£	32	15	3				£	32	15	3
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		31	10	6
Nov.	30	" Stores	331	6	6	8	"	31	" Wages		5	"	"
Dec.	31	" Stores	331	3	14	8	Nov.	30	" Wages		5	"	"
"	"	" Stores in Stanley		2	15	"	Dec.	31	" Wages		5	10	"
"	"	" Balance		34	3	8							
			£	47	"	6				£	47	"	6
1890.							1890.						
Jan.	31	To Stores	331	4	7	"	Jan.	1	By Balance		34	3	8
Feb.	28	" Stores	332	3	2	6	"	31	" Wages		5	10	"
Mar.	31	" Stores	332	5	12	4	Feb.	28	" Wages		5	10	"
"	"	" Balance		81	11	10	Mar.	15	" Cash Orders bridge		44	"	"
							"	31	" Wages		5	10	"
			£	94	13	8				£	94	13	8
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		81	11	10
"	"	" Stores in Stanley		"	16	"	"	30	" Wages		5	10	"
"	"	" Stores	332	1	9	6	May	31	" Wages		5	"	"
May	31	" Stores	332	3	10	8	June	30	" Wages		5	"	"
June	30	" Stores in Stanley		3	"	"							
"	"	" Balance		87	15	2							
			£	97	1	10				£	97	1	10
July	31	To Stores	332	2	10	"	July	1	By Balance		87	15	2
Aug.	13	" Cash - Dr. Dale		"	7	6	"	"	" 37½ lbs. Dripping ½		"	15	6
"	"	" Cash Order	114	118	16	6	"	31	" Wages		5	"	"
							Aug.	13	" Wages		2	3	4
							"	"	" Cash lodged		26	"	"
			£	121	14	"				£	121	14	"

William Williams.

1890				£	s	d	1890			£	s	d
Aug.		To Advance in Stanley		4	"	"	Aug. 31	By Wages & Ks.		2	3	4
"	31	" Stores	415	"	14	4	Sept. 30	" Wages		5	"	"
Sept.	30	" Stores	415	1	12	11	" "	" Balance		1	"	2
"	"	" Stores - N. Arm		1	16	3						
			£	8	3	6			£	8	3	6
Oct.	1	To Balance		1	"	2	Oct. 31	By Wages		5	"	"
"	"	" Cash - Dr. Dale		"	3	6	Nov. 30	" Wages		5	"	"
"	"	" Stores in Stanley		"	4	8	Dec. 31	" Wages		5	"	"
"	31	" Stores	415	1	13	3						
Nov.	30	" Stores	415	1	13	6						
Dec.	31	" Stores	415	1	2	9						
"	"	" Balance		9	2	2						
			£	15	"	"			£	15	"	"
1891.							1891.					
Jan.	17	To Cash Order	367	2	"	"	Jan. 1	By Balance		9	2	2 ✓
"	31	" Stores	415	2	8	1 ✓	" 31	" Wages		5	"	"
Feb.	28	" Stores	541	"	13	2	Feb. 28	" Wages		5	"	"
Mar.	31	" Stores	541	1	5	5	Mar. 31	" Wages		5	"	"
"	"	" Balance		17	15	6						
			£	24	2	2			£	24	2	2 ✓
April	1	To Cash - Dr. Dale		"	10	6	April 1	By Balance		17	15	6 ✓
"	30	" Stores	541	1	1	7 ✓	" 30	" Wages		5	"	"
May	23	" Cash Order	631	2	"	"	May	" Extra - b.b.		"	18	"
"	31	" Stores	541	1	8	11 ✓	" 31	" Wages		5	"	"
June	30	" Stores	541	2	19	10 ✓	June 30	" Wages		5	"	"
"	"	" Balance		25	12	8						
			£	33	13	6 ✓			£	33	13	6 ✓
July	31	To Stores	541	2	1	1	July 1	By Balance		25	12	8 ✓
Aug.	8	" Cash Order	773	10	"	"	" 31	" Wages		5	"	"
"	22	" Cash Order	793	1	"	"	Aug. 31	" Wages		5	"	"
"	31	" Stores	541	"	18	1	Sept. 30	" Wages		5	"	"
Sept.	30	" Stores	541	2	6	8 ✓						
"	"	" Balance	623	24	6	10						
			£	40	12	8 ✓			£	40	12	8 ✓

James Lewis

1889.				£	s	d	1889.			£	s	d
Sept		To Advance in Stanley		3	12	"	Aug. 22/31	By Wages		"	6	8
Aug.	31	" Stores	414	3	16	8	Sep. 30	" Wages		5	"	"
Sept.	30	" Stores	414	"	13	4	" "	" Balance		2	15	4
			£	8	2	"			£	8	2	"
Oct.	1	To Balance		2	15	4	Oct. 31	By Wages		5	"	"
"	31	" Stores	414	"	15	4	Nov. 30	" Wages		5	"	"
Nov.	30	" Cash Order	368	2	"	"	Dec. 31	" Wages		5	"	"
"	"	" Stores	414	1	8	"						
Dec.	31	" Stores	414	4	12	3						
"	"	" Stores in Stanley		3	8	"						
"	"	" Balance		"	1	1						
			£	15	"	"			£	15	"	"
1890.							1890.					
Jan.	31	To Stores	414	1	12	11	Jan. 1	By Balance		"	1	1
Feb.	28	" Stores	414	"	17	7	" 31	" Wages		5	"	"
Mar.	31	" Stores	414	2	"	5	Feb. 28	" Wages		5	"	"
"	"	" Balance		10	10	2	Mar. 31	" Wages		5	"	"
			£	15	1	1			£	15	1	1
April	1	To Cash - Dr. Dale		"	10	6	April 1	By Balance		10	10	2
"	5	" Cash Order	579	5	"	"	" 30	" Wages		5	"	"
"	30	" Stores	414	2	3	10	May 12	" Wages Extra.		"	15	8
May	3	" Cash Order	638	3	"	"	" "	" Dispensing 410 Chops		"	17	1
"	31	" Stores	414	3	14	"	" 31	" Wages		5	"	"
June	30	" Stores	415	3	4	10	June 30	" Wages		5	"	"
"	"	" Balance		9	9	9						
			£	27	2	11			£	27	2	11
July	31	To Stores	415	1	18	"	July 1	By Balance		9	9	9
Aug.	13	" Stores	415	"	7	10	" 31	" Wages		5	"	"
"	"	" Cash - Dr. Dale		"	7	6	Aug. 13	" Wages		2	3	4
"	"	" Cash Order	113	13	19	9						
			£	16	13	1			£	16	13	1

Oscar Johnson

1889.								1889.					
Aug.	31	To Stores	252	"	6	6		July	1	By Balance — Pd. 475	43	12	3
Sept.	30	" Stores - N. Arm		1	17	5		"	31	" Wages	5	"	"
"	"	" Balance		56	8	4		Aug.	31	" Wages	5	"	"
								Sept.	30	" Wages	5	"	"
			£	58	12	3					£	58	12	3
Oct.	1	To Cash - Dr. Dale		"	10	6		Oct.	1	By Balance	56	8	4
Dec.	31	" Stores in Stanley		3	5	"		"	31	" Wages	5	"	"
"	"	" Stores - N. Arm		1	19	11		Nov.	30	" Wages	5	"	"
"	"	" Balance		67	2	11		"	"	" Fat last season	1	"	"
								Dec.	31	" Wages	5	10	"
			£	72	18	4					£	72	18	4
1890.								1890.					
Mar.	31	To Stores - N. Arm		21	7	10		Jan.	1	By Balance	67	2	11
"	"	" Balance		80	15	1		"	31	" Wages	5	10	"
								Feb.	28	" Wages	5	10	"
								Mar.	31	" Wages	5	10	"
			£	83	12	11					£	83	12	11
April	1	To Cash - Dr. Dale		"	10	6		April	1	By Balance	80	15	1
May	12	" Cash Order	679	91	8	4		"	30	" Wages	5	10	"
								May	12	" Wages	2	"	"
								"	"	" Dripping 174 lb.	3	13	9
			£	91	18	10					£	91	18	10

Thomas Bond

1893.								1893.					
April	1	To Cash - Dr. Dale		1	1	"		April	1	By Balance	237	42	8	11
"	15	" Cash Order	737	4	"	"		"	20	" Wages	7	"	"
"	30	" Stores	678	5	14	8		May	31	" Wages	7	"	"
May	31	" Stores	678	3	11	6		"	"	" Extra 6 lb. (56 days @ 2d)	5	12	"
June	17	" Cash Order	9074	20	"	"		June		" Wages	7	"	"
"	30	" Stores	716	1	14	8							
"	"	" Balance	576	33	9	1							
			£	69	"	11					£	69	"	11

To 526

William Ratcliffe.

1891.								1891.					
July	4	To Advance in Stanley		5	"	"		June	13	By Wages @ 5/-	2	3	11
"	31	" Stores	5024	2	2	"		July	31	" Wages	5	"	"
Aug.	31	" Stores	5024	"	6	7		Aug.	31	" Wages	5	"	"
June		" Stores in Stanley		"	15	"		Sept.	30	" Wages	5	"	"
Sept	12	" Cash Order	815	1	"	"							
"	30	" Stores	5024	1	19	2							
"	"	" Balance		6	"	7							
			£	17	3	4					£	17	3	4
Oct.	1	To Cash - Dr. Dale		"	7	"		Oct.	1	By Balance	6	"	7
"	31	" Stores	5024	1	9	10		"	31	" Wages	5	"	"
Nov.	30	" Stores	5024	"	1	7		Nov.	30	" Wages	5	"	"
Dec.	30	" Cash Order	990	2	"	"		Dec.	31	" Wages	5	"	"
"	31	" Stores	5024	1	13	2							
"	"	" Balance		15	9	"							
			£	21	"	7					£	21	"	7
1892.								1892.					
Jan.	31	To Stores	5024	"	5	"		Jan.	1	By Balance	15	9	"
Feb.	29	" Stores	5024	"	4	4		"	31	" Wages	5	"	"
Mar.	4	" Cash Order	136	1	"	"		Feb.	29	" Wages	5	"	"
"	31	" Stores	5024	2	6	7		Mar.	31	" Wages	5	"	"
"	"	" Balance		26	13	1							
			£	30	9	"					£	30	9	"
April	1	To Cash - Dr. Dale		"	10	6		April	1	By Balance	26	13	1
"	30	" Cash Order	1141	2	"	"		"	30	" Wages	5	"	"
"	"	" Stores	5024	"	16	6		May	31	" Wages	5	"	"
May	5	" Cash Order	252	4	"	"		June	30	" Wages	5	"	"
"	6	" Cash Order	253	15	"	"							
"	26	" Cash Order	311	6	"	"							
"	31	" Stores	5024	2	6	2							
"	"	" Balance		10	19	11							
			£	41	13	1					£	41	13	1
Aug.	6	To Cash Order	1168	1	"	"		July	1	By Balance	10	19	11
"	13	" Cash Order	1182	9	"	"		"	31	" Wages	5	"	"
Sept	30	" Stores	675	1	5	3		Aug.	31	" Wages	5	"	"
"	"	" Balance	502	14	14	8		Sept.	30	" Wages	5	"	"
			£	25	19	11					£	25	19	11

To 502.

John Johnson.

1889.				£	s	d	1889.			£	s	d
July	31	To Stores	299	1	"	9	July 1	By Balance-Dr 46d		2	18	10
Aug.	2	" Cash Order	324	6	"	"	" 31	" Wages		6	"	"
"	31	" Stores	299	3	18	"	Aug. 31	" Wages		6	"	"
Sept.	30	" Stores	300	"	16	8	Sept. 30	" Wages		6	"	"
"	"	" Balance		14	3	5						
			£	25	18	10			£	25	18	10
Oct.	1	To Cash-Dr. Dale		"	10	6	Oct. 1	By Balance		14	3	5
"	9	" Cash Order	348	11	5	"	" 31	" Wages		6	"	"
"	"	" Cash Order	349	9	17	6	Nov. 9	" Wages		1	16	"
"	"	" Cash Order	350	"	6	5						
			£	21	19	5			£	21	19	5

James Mullan.

1889.				£	s	d	1889.			£	s	d
Nov.		To Advance		5	10	"	Nov. 30	By Wages @ £6.		4	16	"
"	6	" Stores in Stanley		8	2	11	Dec. 31	" Wages		6	"	"
"	30	" Stores	300	1	17	11	" "	" Balance		8	18	8
Dec.	31	" Stores	300	1	13	10						
"	"	" Stores in Stanley		2	10	"						
				19	14	8			£	19	14	8
1890												
Jan.	1	To Balance		8	18	8						
"	4	" Stores		"	13	10	1890					
			£	9	12	6	Jan. 6	By transfer to Stanley		9	12	6
1890.							1890					
Jan.	1	To Balance		8	18	8	Jan. 15	By Wages		1	16	8
"	18	" Stores	300	1	6	5	" "	" transfer to Stanley		8	8	5
			£	10	5	1			£	10	5	1

Philip Ennenga.

1890.				£	s	d	1890.			£	s	d
July	31	To Stores	300	3	1	1	July 15/31	By Wages @ £6.		3	4	"
Aug.	31	" Stores	300	1	9	10	Aug. 31	" Wages		6	"	"
Sept.	22	" Cash Order	153	"	10	"	Sept. 30	" Wages		6	"	"
"	30	" Stores	300	"	5	"						
"	"	" Balance		9	18	1						
			£	15	4	"			£	15	4	"
Oct.	1	To Cash-Dr. Dale		"	5	3	Oct. 1	By Balance		9	18	1
"	"	" Cash Order	191	2	"	"	" 31	" Wages		6	"	"
"	"	" Cash Order	194	2	"	"	Nov. 30	" Wages		6	"	"
"	"	" Account due-Stanley		14	10	10	Dec. 31	" Wages		6	"	"
"		" Stores in Stanley		"	18	6	" "	" Balance		2	15	7
"	31	" Stores	300	3	16	7						
Nov.	29	" Cash Order	279	1	"	"						
"	30	" Stores	300	2	9	4						
Dec.	31	" Stores	531	3	13	2						
			£	35	13	8			£	35	13	8
1891.							1891.					
Jan.	1	To Balance		2	15	7	Jan. 31	By Wages		6	"	"
Feb.	28	" Stores	531	1	9	2	Feb. 28	" Wages		6	"	"
Mar.	21	" Cash Order	485	2	"	"	Mar. 31	" Wages		6	"	"
"	31	" Balance		1	15	3						
			£	18	"	"			£	18	"	"
April	1	To Cash Dr. Dale		"	10	6	April 1	By Balance		1	15	3
"	30	" Stores	531	"	17	4½	" 30	" Wages		6	"	"
May	31	" Stores	531	2	9	11	May 31	" Wages		6	"	"
Mar.		" Stores in Stanley		3	1	"	June 30	" Wages		6	"	"
June	17	" Cash Order	692	9	10	"						
"	30	" Stores	531	"	5	9						
"	"	" Balance		3	"	9						
			£	19	15	3			£	19	15	3
July	31	To Stores	531	"	5	"	July 1	By Balance		3	"	9
Aug.	31	" Stores	531	"	"	8	" 31	" Wages		6	"	"
June		" Stores in Stanley		3	10	"	Aug. 31	" Wages		6	"	"
Sept.	21	" Cash Order	829	11	"	"	Sept. 30	" Wages		6	"	"
"	31	" Stores	531	"	11	1½						
"	"	" Balance	485	5	13	9						
			£	21	"	9			£	21	"	9

William G. Martins

1882.							1882.					
July	31	To Stores	234	" 13 3			July	1	By Balance B/F	1 5 "		
Aug.	2	" Cash Order	225	5 " "				31	" Wages	5 " "		
"	6	" Cash Order	239	1 " "			Aug.	31	" Wages	5 " "		
"	24	" Cash Order	254	1 " "			Sept.	30	" Wages	5 " "		
"	31	" Stores	234	" 17 8								
Sept.	21	" Cash Order	287	2 " "								
"	30	" Stores	234	" 16 8								
"	"	" Balance		4 17 5								
			£	16 5 "					£	16 5 "		
Oct.	1	To Cash - D. Dale		" 10 6	Oct.	1	By Balance			4 17 5		
"	31	" Stores	234	1 1 6	"	31	" Wages			5 " "		
Nov.	2	" Cash Order	339	4 17 5	Nov.	30	" Wages			5 " "		
"	28	" Cash Order	364	1 " "	Dec.	31	" Wages			5 " "		
Dec.	28	" Cash Order	397	1 " "								
Nov.	30	" Stores	234	5 15 "								
Dec.	31	" Stores	234	1 19 8								
"	"	" Stores in Stanley		2 15 "								
"	"	" Balance		" 18 4								
			£	19 17 5					£	19 17 5		
1890.							1890.					
Jan.	31	To Stores	233	" 5 1	Jan.	1	By Balance			" 18 4		
Feb.	28	" Stores	233	1 10 5	Mar.	24/31	" Wages			1 3 4		
Mar.	22	" Cash Order	547	1 10 "	"	"	" Balance			2 11 9		
"	31	" Stores	233	1 7 11								
			£	4 13 5					£	4 13 5		
April	1	To Balance		2 11 9	April	30	By Wages			5 " "		
"	"	" Cash - D. Dale		" 10 6	May	31	" Wages			5 " "		
May	31	" Cash Order	8	3 10 "	June	30	" Wages			5 " "		
"	"	" Stores	477	" 8 1								
June	30	" Stores	477	1 15 6								
"	"	" Stores - N. Arm		1 15 "								
"	"	" Stores in Stanley		1 " "								
"	"	" Balance	266	3 9 2								
			£	15 " "					£	15 " "		

1890.							1890.					
July	19	To Cash Order	72	3 19 2			July	1	By Balance	3 9 2		
Aug.	2	" Cash Order	101	4 10 "				31	" Wages	5 " "		
Sept.	30	" Balance		10 " "			Aug.	31	" Wages	5 " "		
							Sept.	30	" Wages	5 " "		
			£	18 9 2					£	18 9 2		
Oct.	1	To Cash - D. Dale		" 10 6	Oct.	1	By Balance			10 " "		
"	"	" Cash Order	193	10 " "	"	31	" Wages			5 " "		
"	16	" Cash Order	234	2 " "	Nov.	30	" Wages			5 " "		
"	31	" Stores	477	" 5 "	Dec.	31	" Wages			5 " "		
Nov.	15	" Cash Order	263	2 " "								
	30	" Stores	477	" 7 "								
Dec.	27	" Cash Order	312	3 " "								
"	31	" Stores	477	1 11 10								
"	"	" Balance		5 5 8								
			£	25 " "					£	25 " "		
1891.							1891.					
Jan.	12	To Cash Order	355	3 5 "	Jan.	1	By Balance			5 5 8		
"	31	" Cash Order	397	4 8 "	"	31	" Wages			5 " "		
"	"	" Stores	477	" 13 3	Feb.	28	" Wages			5 " "		
Feb.	21	" Stores in Stanley		2 3 "	Mar.	31	" Wages			5 " "		
"	28	" Stores	477	1 3 "								
Mar.	21	" Cash Order	1186	5 " "								
"	31	" Balance		" 13 5								
			£	20 5 8					£	20 5 8		
April	1	To Cash - D. Dale		" 10 6	April	1	By Balance			" 13 5		
"	30	" Stores	477	" 4 8	"	"	" Stanley a/c paid			2 3 "		
May	30	" Cash Order	641	3 " "	"	30	" Wages			5 " "		
June	17	" Stores in Stanley		" 11 6	May	31	" Wages			5 " "		
"	"	" Cash - D. Dale		" 5 3	June	17	" Wages			2 16 8		
"	"	" Cash Order	691	18 11 2	"	"	" 9 days @ N. Yeo.			1 10 "		
					"	"	" Cash lodged			6 " "		
			£	23 3 1					£	23 3 1		

John Biggs.

1889.				£	s	d	1889.			£	s	d
July	31	To Stores	250	2	17	11	July	1	By Balance - Dr. 535	11	18	2
Aug.	3	" Cash Order	234	5	"	"	"	31	" Wages	5	"	"
"		" Stores in Stanley		2	15	"	Aug.	31	" Wages	5	"	"
"		" Stores in Stanley		"	14	3	Sept.	30	" Wages	5	"	"
"	31	" Stores	410	1	5	6						
Sept.	30	" Stores	410	"	8	2						
"	"	" Balance		13	17	4						
			£	26	18	2				£	26	18 2
Oct.	11	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	13	17	4
"	31	" Stores	410	1	5	3	"	31	" Wages	5	"	"
Nov.	9	" Cash Order	351	4	"	"	Nov.	30	" Wages	5	"	"
"	30	" Stores	410	1	4	1	Dec.	31	" Wages	5	"	"
Dec.	28	" Cash Order	396	4	"	"						
"	31	" Stores	410	2	3	11						
"	"	" Stores in Stanley		2	10	"						
"	"	" Balance		13	3	7						
			£	28	17	4				£	28	17 4
1890.							1890.					
Jan.	18	To Cash Order	450	6	"	"	Jan.	1	By Balance	13	3	7
"	31	" Stores	410	1	13	"	"	31	" Wages	5	"	"
Feb.	28	" Stores	410	2	15	4	Feb.	28	" Wages	5	"	"
Mar.	22	" Cash Order	530	3	"	"	Mar.	31	" Wages	5	"	"
"	31	" Stores	410	1	10	10						
"	"	" Balance		13	4	5						
			£	28	3	7				£	28	3 7
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	13	4	5
"	19	" Cash Order	606	2	"	"	"	30	" Wages	5	"	"
"	30	" Stores	410	1	6	7	May	31	" Wages	5	"	"
May	10	" Cash Order	645	1	7	"	June	30	" Wages	5	"	"
"	17	" Cash Order	692	3	"	"						
"	31	" Stores	411	5	19	3						
June	30	" Stores	411	2	18	7						
"	"	" Stores in Stanley		1	"	"						
"	"	" Balance		10	2	6						
			£	28	4	5				£	28	4 5

1890.				£	s	d	1890.			£	s	d
July	5	To Cash Order	45	5	"	"	July	1	By Balance	10	2	6
"	31	" Stores	411	1	15	6	"	31	" Wages	5	"	"
Aug.	2	" Cash Order	102	2	"	"	Aug.	31	" Wages	5	"	"
"	19	" Cash Order	122	5	"	"	Sept.	30	" Wages	5	"	"
"	31	" Stores	411	2	19	4						
Sept.	27	" Cash Order	188	2	"	"						
"	30	" Stores	411	2	"	8						
"	"	" Stores in Stanley		"	8	5						
"	"	" Balance		3	18	7						
			£	25	2	6				£	25	2 6
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	3	18	7
"		" Stores in Stanley		2	10	"	"	31	" Wages	5	"	"
"	31	" Stores	411	1	12	7	Nov.	30	" Wages	5	"	"
Nov.	30	" Stores	411	3	3	7	Dec.	31	" Wages	5	"	"
Dec.	27	" Cash Order	307	5	"	"						
"	31	" Stores	411	2	6	8						
"	"	" Balance		3	15	3						
			£	18	18	7				£	18	18 7
1891.							1891.					
Jan.	31	To Stores	413	1	11	8	Jan.	1	By Balance	3	15	3
Feb.	7	" Cash Order	408	2	10	"	"	31	" Wages	5	"	"
"	14	" Cash Order	421	2	"	"	Feb.	28	" Wages	5	"	"
"	18	" Cash Order	431	2	"	"	Mar.	31	" Wages	5	"	"
"	28	" Stores	413	1	7	11						
Mar.	31	" Stores	413	1	8	10						
"	"	" Balance		7	16	10						
			£	18	15	3				£	18	15 3
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	7	16	10
"		" Stores in Stanley		"	9	3	"	30	" Wages	5	"	"
"	4	" Cash Order	506	1	"	"	May	31	" Wages	5	"	"
"	30	" Stores	413	2	17	1	June	30	" Wages	5	"	"
May	16	" Cash Order	628	1	"	"						
		" Stores in Stanley		1	17	9						
"	30	" Stores	413	3	5	10						
June	6	" Cash Order	651	3	"	"						
"	30	" Stores	413	1	19	5						
"	"	" Balance		2	12	"						
			£	22	16	10				£	22	16 10

John Biggs.

1891.				£	s	d	1891.			£	s	d
July	31	To Stores	413	1	9	1	July 1	By Balance	368	6	17	" ✓
Aug.	8	" Cash Order	775	4	"	"	" 31	" Wages		5	"	"
"	31	" Stores	413	2	2	10	Aug. 31	" Wages		5	"	"
Sept.	26	" Cash Order	849	7	"	"	Sept. 30	" Wages		5	"	"
"	30	" Stores	592	1	17	7						
"	"	" Balance		5	7	6						
			£	21	17	" ✓			£	21	17	" ✓
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct. 1	By Balance		5	7	6 ✓
"	31	" Cash Order	919	3	"	"	" 31	" Wages		5	"	"
"	"	" Stores	592	"	9	6	Nov. 30	" Wages		5	"	"
Nov.		" Stores in Stanley W.		1	5	6	Dec. 31	" Wages		5	"	"
Oct.	-	" Stores in Stanley E.		3	18	6						
Nov.	21	" Cash Order	944	1	"	"						
"	30	" Stores	592	"	11	6						
Dec.	19	" Cash Order	980	3	"	"						
"	31	" Stores	592	1	8	2						
"	"	" Stores in Stanley		2	10	"						
"	"	" Balance		2	13	10						
			£	20	7	6 ✓			£	20	7	6 ✓
1892.							1892.					
Jan.	16	To Cash Order	44	3	"	"	Jan. 1	By Balance		2	13	10 ✓
"	31	" Stores	592	1	5	4	" 31	" Wages		5	"	"
Feb.	29	" Stores	592	"	11	10	Feb. 29	" Wages		5	"	"
Mar.	12	" Cash Order	103	2	"	"	Mar. 31	" Wages		5	"	"
"	31	" Stores	592	3	4	4						
"	"	" Balance		7	12	4						
			£	17	13	10 ✓			£	17	13	10 ✓
April	1	To Cash - Dr. Dale		"	10	6	April 1	By Balance		7	12	4 ✓
"	23	" Cash Order	228	4	"	"	" 30	" Wages		5	"	"
"	30	" Stores	592	1	16	8	May 31	" Wages		5	"	"
May	10	" Cash Order	277	2	"	"	June 30	" Wages		5	"	"
"	31	" Stores	592	1	13	6						
June	30	" Stores	593	4	3	9						
"	"	" Balance	486	8	7	11						
			£	22	12	4 ✓			£	22	12	4 ✓

John Smith. Trans.d

1889.				£	s	d	1889.			£	s	d
July	27	To Cash Order	232	50	"	"	July 1	By Balance - Dr. 412		54	2	11
"	31	" Stores	294	"	13	7	" 31	" Wages		4	10	"
Aug.	31	" Stores	294	2	11	10	Aug. 31	" Wages		4	10	"
Sept.	30	" Stores	294	"	17	9	Sept. 30	" Wages		4	10	"
"	"	" Balance		16	9	9						
			£	70	12	11			£	70	12	11
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct. 1	By Balance		16	9	9
"	31	" Stores	294	"	12	4	" 31	" Wages		4	10	"
Nov.		" Stores in Stanley		2	10	"	Nov. 30	" Wages		4	10	"
"	30	" Stores	294	"	3	9	Dec. 31	" Wages		4	10	"
Dec.	31	" Stores	294	1	18	9						
"	"	" Balance		24	4	5						
			£	29	19	9			£	29	19	9
1890.							1890.					
Jan.	31	To Stores	294	1	6	11	Jan. 1	By Balance		24	4	5
Feb.	28	" Stores	294	2	"	3	" 31	" Wages		4	10	"
Mar.	31	" Stores	294	"	6	8	Feb. 28	" Wages		4	10	"
"	"	" Balance		34	"	7	Mar. 31	" Wages		4	10	"
			£	37	13	5			£	37	14	5
April	1	To Cash - Dr. Dale		"	10	6	April 1	By Balance		34	"	7
"	5	" Cash Order	575	20	"	"	" 30	" Wages		4	10	"
"		" Stores in Stanley		2	15	"	May 31	" Wages		4	10	"
"	30	" Stores	294	"	17	4	June 30	" Wages		4	10	"
May	31	" Stores	294	2	1	"						
June	30	" Stores	294	1	8	8						
"	"	" Balance		19	18	1						
			£	47	10	7			£	47	10	7
July	31	To Stores	497	1	8	"	July 1	By Balance		19	18	1
Aug.	31	" Stores	497	1	7	4	" 31	" Wages		4	10	"
Sept.	30	" Stores	497	1	3	2	Aug. 31	" Wages		4	10	"
"	27	" Cash Order	186	25	"	"	Sept. 30	" Wages		4	10	"
"	30	" Balance		4	9	7						
			£	33	8	1			£	33	8	1

John Smith. Frang^{d}.

1890							1890						
Oct^{r}.	1	To Cash - D. Dale		"	10	6	Oct^{r}.	1	By Balance			4	9 7
"	31	" Stores	497	1	8	7	"	31	" Wages			4	10 "
Nov.	30	" Stores	497	1	17	6	Nov.	30	" Wages			4	10 "
Dec.	31	" Stores in Stanley		2	10	"	Dec.	31	" Wages			4	10 "
"	"	" Stores - N. Arm		1	4	9							
"	"	" Stores	497	"	5	4							
"	"	" Balance		10	2	11							
			£	17	19	7				£		17	19 7
1891.							1891.						
Jan.	31	To Stores	497	1	1	"	Jan.	1	By Balance			10	2 11
Feb.	18	" Cash Order	479	15	"	"	"	31	" Wages			4	10 "
"	28	" Stores	497	1	2	10	Feb.	28	" Wages			4	10 "
Mar.	31	" Stores	497	"	1	4	Mar.	31	" Wages			4	10 "
"	"	" Balance		6	7	9							
			£	23	12	11				£		23	12 11
April	1	To Cash - D. Dale		"	10	6	April	1	By Balance			6	7 9
"	30	" Stores	497	3	4	2	"	30	" Wages			4	10 "
May	9	" Cash Order	586	5	"	"	May	31	" Wages			4	10 "
"	31	" Stores	497	"	17	"	June	30	" Wages			4	10 "
June	30	" Stores	498	2	5	11							
"	"	" Balance		8	"	2							
			£	19	17	9				£		19	17 9
July	31	To Stores	498	"	5	4	July	1	By Balance			8	" 2
Aug.	15	" Cash Order	785	10	"	"	"	31	" Wages			4	10 "
"	31	" Stores	498	2	"	"	Aug.	31	" Wages			4	10 "
Sept.	30	" Stores	498	1	5	3	Sept.	30	" Wages			4	10 "
"	"	" Balance		7	19	7							
			£	21	10	2				£		21	10 2
Oct^{r}.	1	To Cash - D^{r}. Dale		"	10	6	Oct^{r}.	1	By Balance			7	19 7
"	31	" Stores	498	"	12	1	"	31	" Wages			4	10 "
Dec.	31	" Stores in Stanley		2	10	"	Nov.	30	" Wages			4	10 "
"	"	" Balance		17	17	"	Dec.	31	" Wages			4	10 "
			£	21	9	7				£		21	9 7

1892.							1892.						
Jan.	31	To Stores	498	"	3	5	Jan.	1	By Balance			17	17 "
Mar.	31	" Stores	498	"	9	"	"	31	" Wages			4	10 "
"	"	" Balance		30	14	7	Feb.	29	" Wages			4	10 "
							Mar.	31	" Wages			4	10 "
			£	31	7	"				£		31	7 "
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance			30	14 7
"	30	" Stores	498	1	13	10	"	30	" Wages			4	10 "
May	31	" Stores	498	2	15	9	May	31	" Wages			4	10 "
June	30	" Stores	498	"	13	4	June	30	" Wages			4	10 "
"	"	" Balance		38	11	2							
			£	44	4	7				£		44	4 7
July	31	To Stores	498	3	10	11	July	1	By Balance			38	11 2
Aug.	6	" Cash Order	466	6	"	"	"	31	" Wages			4	10 "
"	13	" Cash Order	478	10	"	"	Aug.	31	" Wages			4	10 "
"	31	" Stores	469	1	8	8	Sep.	30	" Wages			4	10 "
"	"	" Stores in Stanley		2	15	"							
Sep.	30	" Balance		28	6	7							
			£	52	1	2				£		52	1 2
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance			28	6 7
"	15	" Cash Order	621	28	6	7	"	31	" Wages			4	10 "
"	30	" Stores	669	"	13	6	Nov.	30	" Wages			4	10 "
Dec.	31	" Stores	669	"	2	8	Dec.	31	" Wages			4	10 "
"	"	" Balance		12	3	11							
			£	41	16	7				£		41	16 7
1893.							1893.						
Jan.	31	To Stores	669	"	11	11	Jan.	1	By Balance			12	3 11
Feb.	28	" Stores	669	"	1	10	"	31	" Wages			4	10 "
Mar.	31	" Stores	669	"	5	5	Feb.	28	" Wages			4	10 "
"	"	" Balance		24	11	9	Mar.	31	" Wages			4	10 "
			£	25	13	4				£		25	13 4
April	1	To Cash Dr. Dale		"	10	6	April	1	By Balance			24	11 9
"	30	" Stores	669	2	2	8	"	30	" Wages			4	10 "
May	21	" Stores	669	"	10	6	May	31	" Wages			4	10 "
June	30	" Stores	669	"	12	7	June	30	" Wages			4	10 "
"	"	" Balance		34	5	6							
			£	38	1	9				£		38	1 9

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George Jennings.

1889.								1889.					
July	13	To Cash Order	206	£ 12	3	July	1	By Balance B/F	370	£ 13	3	5
"	"	" Cash Order	214	" 7	"	"	31	" Wages		5	10	"
"	"	" Stores in Stanley	"	5	6	Aug.	31	" Wages		5	10	"
"	27	" Cash Order	233	2	"	Sept.	30	" Wages		5	10	"
"	31	" Stores	275	1	1	"						
Aug.	22	" Cash Order	254	4	"	"						
"		" Stores in Stanley	"	19	4							
"	31	" Stores	275	1	1	"						
Sept.	30	" Stores	275	3	3	"						
"	"	" Balance		9	11	4						
			£	29	13	5			£	29	13	5
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance	9	11	4
"	5	" Cash Order	310	2	10	"	"	31	" Wages	5	10	"
"	31	" Cash Order	334	9	"	"	Nov.	30	" Wages	5	10	"
"		" Stores in Stanley		1	19	"	Dec.	31	" Wages	5	10	"
"	"	" Stores	275	1	1	"	"	"	" Balance	2	12	7
Nov.	30	" Stores	275	4	2	8						
Dec.	31	" Stores	275	5	15	9						
"	"	" Stores in Stanley		3	4	6						
			£	28	13	11			£	28	13	11
1890.							1890.					
Jan.	1	To Balance		2	12	7	Jan.	31	By Wages	5	10	"
"	31	" Stores	275	1	1	"	Feb.	28	" Wages	5	10	"
Feb.		" Stores in Stanley		1	2	9	Mar.	31	" Wages	5	10	"
Mar.	12	" Cash Order	329	5	"	"						
"	31	" Stores	275	3	2	"						
"	"	" Balance		4	1	8						
			£	16	10	"			£	16	10	"
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance	4	1	8
"		" Stores in Stanley		1	16	"	"	30	" Wages	5	10	"
"	30	" Stores	276	3	"	"	May	31	" Wages	5	10	"
May	31	" Cash Order	5	3	"	"	June	30	" Wages	5	10	"
"	"	" Stores	276	2	10	"						
June	16	" Cash Order	32	3	"	"						
"	30	" Stores	276	2	"	"						
"	"	" Stores in Stanley		3	"	5						
"	"	" Balance		1	4	3						
			£	20	11	8			£	20	11	8

1890.							1890.					
July		To Stores in Stanley	"	1	"	July	1	By Balance		1	14	3
"	31	" Stores	276	3	16	6	"	31	" Wages	5	10	"
Aug.	31	" Stores	276	2	"	6	Aug.	31	" Wages	5	10	"
Sept.	27	" Cash Order	181	5	"	"	Sept.	30	" Wages	5	10	"
"	30	" Stores	276	3	14	6						
"	"	" Balance		3	1	9						
			£	17	14	3			£	17	14	3
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct.	1	By Balance	3	1	9
"		" Stores in Stanley		1	8	6	"	31	" Wages	5	10	"
"	31	" Stores	276	3	1	6	Nov.	30	" Wages	5	10	"
Nov.	30	" Stores	276	4	7	"	Dec.	31	" Wages	5	10	"
"		" Stores in Stanley		1	19	"	"	"	" Balance	1	4	1
Dec.	27	" Cash Order	302	2	"	"						
"	31	" Stores in Stanley		"	"	10						
"	"	" Stores - N. Arm		"	15	6						
"	"	" Stores	276	5	12	6						
			£	19	15	10			£	19	15	10
1891.							1891.					
Jan.	1	To Balance		"	4	1	Jan.	31	By Wages	5	10	"
"	31	" Stores	276	1	16	"	Feb.	28	" Wages	5	10	"
Feb.	28	" Stores	276	6	2	6	Mar.	31	" Wages	5	10	"
Mar.	21	" Cash Order	484	1	10	"						
"	31	" Stores - N. Arm		"	5	6						
"	"	" Stores	276	2	19	"						
"	"	" Balance		3	12	11						
			£	16	10	"			£	16	10	"
April	1	To Cash Dr. Dale		1	1	"	April	1	By Balance	3	12	11
"	30	" Stores	276	2	14	6	"	30	" Wages	5	10	"
May	13	" Cash Order	621	1	15	"	May	31	" Wages	5	10	"
"	"	" Cash Order	622	1	10	9	June	30	" Wages	5	10	"
"	23	" Cash Order	630	5	"	"	"	"	" Balance	"	18	10
"	31	" Stores	565	3	10	"						
"		" Stores in Stanley		1	16	"						
June	17	" Cash Order	689	2	"	"						
"		" Stores in Stanley		"	1	6						
"	30	" Stores	565	1	13	"						
			£	21	19				£	21	19	

George Jennings.

1891.					£	s	d
July	1	To Balance				18	10
"	31	" Stores	565		4	9	"
Aug.	31	" Stores	565		1	13	"
"		" Stores in Stanley E.			5	4	"
"		" Stores in Stanley W.			1	14	8
Sept.	30	" Stores	565		1	13	"
"	"	" Balance			1	7	6
				£	16	10	"

1891.			£	s	d
July	31	By Wages		5	10
Aug.	31	" Wages		5	10
Sept.	30	" Wages		5	10
		£	16	10	"

Oct^r.	1	To Cash - Dr. Dale		1	1	"	
"	31	" Stores	565	4	19	"	
Nov.		" Stores in Stanley		2	6	"	
"	30	" Stores	565	5	3	"	
Dec.	31	" Stores	565	4	6	9	
"	"	" Balance		1	6	5	
			£	19	2	2	

			£	s	d
Oct^r.	1	By Balance	1	7	6
"	"	" A/c pension Stanley	1	14	8
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
		£	19	2	2

1892.					£	s	d
Jan.	31	To Stores	565		5	1	"
Feb.	29	" Stores	565		2	16	3
Mar.	31	" Stores	565		1	15	"
"	"	" Balance			10	14	2
			£		20	6	5

1892.			£	s	d
Jan.	1	By Balance	1	6	5
"	"	" Wages - Extra	2	10	"
"	31	" Wages	5	10	"
Feb.	29	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
		£	20	6	5

April	1	To Cash - Dr. Dale		1	1	"	
"	16	" Cash Order	194	10	"	"	
"	30	" Stores	565	5	1	"	
June	11	" Cash Order	334	5	"	"	
"	30	" Stores	565	"	9	8	
"	"	" Balance		5	12	6	
			£	27	4	2	

1892.			£	s	d
April	1	By Balance	10	14	2
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	27	4	2

July		To Stores in Stanley		12	7	"	
"	31	" Stores	566	2	16	"	
"		" Paid for in London		"	16	6	
Aug.	31	" Stores	566	1	13	"	
Sep.	30	" Balance		4	10	"	
			£	22	2	6	

1892.			£	s	d
July	1	By Balance	5	12	6
"	31	" Wages	5	10	"
Aug.	31	" Wages	5	10	"
Sept.	30	" Wages	5	10	"
		£	22	2	6

1892.							
Oct^r.	1	To Cash - Dr. Dale		1	1	"	
"	31	" Stores	566	8	14	1	
"		" Stores in Stanley		1	5	"	
Nov.	30	" Stores	566	1	9	"	
Dec.	5	" Cash Order	701	1	10	"	
"		" Stores in Stanley		4	6	3	
"	31	" Stores	566	1	13	"	
"	"	" Balance		1	1	8	
			£	21	"	"	

1892.			£	s	d
Oct.	1	By Balance	4	10	"
"	31	" Wages	5	10	"
Nov.	30	" Wages	5	10	"
Dec.	31	" Wages	5	10	"
		£	21	"	"

1893.							
Jan.	31	To Stores	566	1	13	"	
Mar.	31	" Stores	566	1	3	"	
"	"	" Balance		14	15	8	
			£	17	11	8	

1893.			£	s	d
Jan.	1	By Balance	1	1	8
"	31	" Wages	5	10	"
Feb.	28	" Wages	5	10	"
Mar.	31	" Wages	5	10	"
		£	17	11	8

April	1	To Cash - Dr. Dale		1	1	"	
"	"	" Cash Order	698	5	"	"	
"	"	" Cash Order	699	5	"	"	
"	30	" Stores	566	5	12	"	
May	27	" Cash Order	850	2	"	"	
"		" Stores in Stanley		1	16	"	
June	30	" Stores	566	2	15	"	
"	"	" Balance		8	1	8	
			£	31	5	8	

1893.			£	s	d
April	1	By Balance	14	15	8
"	30	" Wages	5	10	"
May	31	" Wages	5	10	"
June	30	" Wages	5	10	"
		£	31	5	8

Aug.	4	To Cash Order	979	5	"	"	
July	31	" Stores	566	1	13	"	
Aug.	31	" Stores	566	1	11	"	
Sept.		" Stores in Stanley		1	16	"	
"		" Balance		15	1	8	
			£	24	11	8	

1893.			£	s	d
July	1	By Balance	8	1	8
Sept.	30	" Wages	16	10	"
		£	24	11	8

Oct^r.	1	To Cash - Dr. Dale		1	1	"	
"	"	" Stores in Stanley		"	17	6	
"	"	" Stores in Stanley		1	14	2	
"	21	" Stores	59		6	"	
Nov.	8	" Cash Order 193 £5	193 £4	9	"	"	
"		" Stores in Stanley		2	3	9	
Dec.		" Stores in Stanley		4	12	"	
"		" Stores in Stanley		4	10	8	
"	21	" Stores	59	4	10	6	
			£	34	9	7	

1893.			£	s	d
Jan.	1	By Balance	15	1	8
Dec.	31	" Wages - 3 mos.	16	10	"
"	"	" Balance N.L. 229	2	17	11
		£	34	9	7

William Peck.

1889.				£	s	d	1889.			£	s	d
July	1	To Balance – D.L. 518		13	2	5	July	31	By Wages	4	3	4
"	"	" Stores in Stanley		1	6	"	Aug.	7	" 34 Colts tomed	68	"	"
"	31	" Stores	394	1	15	9	"	31	" Wages	4	3	4
Aug.	17	" Cash Order	352	54	18	4	Sep.	13	" 4 Colts tomed	8	"	"
"		" Stores in Stanley		2	17	6	"	30	" Wages	4	3	4
"		" Stores in Stanley		"	6	8						
Sept.	30	" Stores – N. Arm		1	15	5						
"	"	" Stores	394	1	5	"						
"	"	" Balance		11	2	11						
			£	88	10	"			£	88	10	"
Oct.	1	To Cash – D. Dale		1	1	"	Oct.	1	By Balance	11	2	11
"	"	" Cash Order	301	4	"	"	"	31	" Wages	4	3	4
Nov.	23	" Cash Order	355	7	"	"	Nov.	30	" Wages	4	3	4
"	30	" Stores	394	"	13	7	Dec.	31	" Wages	4	3	4
Dec.	28	" Cash Order	402	3	13	"	"	"	" Balance	2	10	3
"	31	" Stores	394	"	17	9						
"	"	" Stores in Stanley		2	10	"						
"	"	" Stores – N. Arm		6	7	10						
			£	26	3	2			£	26	3	2
1890.							1890.					
Jan.	1	To Balance		2	10	3	Jan.	31	By Wages	4	3	4
Feb.		" Stores in Stanley		14	1	6	Feb.	28	" Wages	4	3	4
Mar.	31	" Stores	394	"	15	10	Mar.	31	" Wages	4	3	4
"	"	" Stores – N. Arm		4	10	10	"	"	" Balance	9	8	5
			£	21	18	5			£	21	18	5
April	1	To Balance		9	8	5	April	30	By Wages	4	3	4
"	"	" Cash – D. Dale		1	1	"	May	15	" 42 Colts tomed	84	"	"
May	22	" Cash Order	697	18	"	"	"	31	" Wages	4	3	4
"	31	" Stores	394	1	9	6	June	30	" Wages	4	3	4
June	21	" Cash Order	35	40	"	"						
"	28	" Cash Order	38	6	"	"						
"	30	" Stores – N. Arm		9	2	4						
"	"	" Stores in Stanley		5	11	9						
"	"	" Balance		5	17	"						
			£	96	10	"			£	96	10	"

1890.				£	s	d	1890.			£	s	d
July	22	To Cash Order	83	1	"	"	July	1	By Balance	5	17	"
"		" Stores in Stanley	"	6	"		"	31	" Wages	4	3	4
Aug.	19	" Cash Order	123	1	"	"	Aug.	31	" Wages	4	3	4
Sept.		" Stores in Stanley	"	8	"		Sept.	30	" Wages	4	3	4
"	30	" Stores – N. Arm		2	12	9						
"	"	" Stores in Stanley		1	7	9						
"	"	" Balance		11	12	6						
			£	18	7	"			£	18	7	"
Oct.	1	To Cash – D. Dale		1	1	"	Oct.	1	By Balance	11	12	6
"	4	" Cash Order	206	1	19	"	"	31	" Wages	4	3	4
"	"	" Cash Order	209	6	"	"	Nov.	30	" Wages	4	3	4
"		" Stores in Stanley		"	16	10	Dec.	31	" Wages	4	3	4
"	31	" Stores	394	2	7	2	"	"	" Balance	2	7	5
Nov.	15	" Cash Order	405	5	10	"						
"	30	" Stores	394	"	16	1						
"		" Stores in Stanley		2	17	"						
Dec.	31	" Cash Order	328	3	"	"						
"	"	" Stores	394	2	2	10						
			£	26	9	11			£	26	9	11
1891.							1891.					
Jan.	1	To Balance		2	7	5	Jan.	31	By Wages	4	3	4
"	31	" Cash Order	386	1	"	"	Feb.	28	" Wages	4	3	4
"	"	" Stores	394	7	5	4	Mar.	31	" Wages	4	3	4
Feb.	28	" Cash Order	453	2	"	"	"	"	" Balance	6	"	5
"	"	" Stores	395	3	11	2						
Mar.	31	" Stores	395	2	6	6						
			£	18	10	5			£	18	10	5
April	1	To Balance		6	"	5	April	30	By Wages	4	3	4
"	"	" Cash – D. Dale		1	1	"	May	9	" 42 Colts tomed	84	"	"
"	30	" Stores	395	"	12	11	"	31	" Wages	4	3	4
May	12	" Cash Order	615	35	"	"	June	30	" Wages	4	3	4
"	31	" Stores	395	6	17	10						
June	6	" Cash Order	647	10	"	"						
"		" Stores in Stanley		7	5	6						
"	13	" Cash Order	667	25	"	"						
"	30	" Stores	395	1	3	3						
"	"	" Balance		3	9	1						
			£	96	10	"			£	96	10	"

William Peck.

1891.				£	s	d	1891.			£	s	d
July	31	To Stores	395	2	"	1	July 1	By Balance		3	9	1
Aug.	31	" Stores	395	1	13	10	" 31	" Wages		4	3	4
		" Stores in Stanley		"	16	"	Aug. 31	" Wages		4	3	4
Sept.	30	" Stores	396	3	16	3	Sept. 30	" Wages		4	3	4
"	29	" Cash Order	850	1	10	"						
"	30	" Stores - N. Arm		1	13	"						
"	"	" Balance		4	9	11						
			£	15	19	1			£	15	19	1
Oct.	1	To Cash - Dr. Dale		1	1	"	Oct. 1	By Balance		4	9	11
"	31	" Stores	396	2	13	3	" 31	" Wages		4	3	4
Nov.	21	" Cash Order	939	1	"	"	Nov. 30	" Wages		4	3	4
"	30	" Stores	396	1	15	4	Dec. 31	" Wages		4	3	4
Dec.	31	" Cash Order	995	2	"	"						
"	"	" Stores	396	1	11	5						
"	"	" Stores - N. Arm		1	12	"						
"	"	" Stores in Stanley		2	11	3						
"	"	" Stores in Stanley		2	10	"						
"	"	" Balance		"	5	8						
			£	16	19	11			£	16	19	11
1892.							1892.					
Jan.	31	To Stores	396	7	1	6	Jan. 1	By Balance		"	5	8
Feb.	29	" Stores	396	"	10	5	" 31	" Wages		4	3	4
Mar.	12	" Cash Order	1441	3	15	"	Feb. 29	" Wages		4	3	4
"	31	" Stores	396	4	3	9	Mar. 31	" Wages		4	3	4
"	"	" Stores - N. Arm		2	14	9	" "	" Balance		5	9	9
			£	18	5	5			£	18	5	5
April	1	To Cash - Dr. Dale		1	1	"	April 30	By Wages		4	3	4
"	"	" Balance		5	9	9	May 18	" 51 Calf stomach		10	2	"
"	30	" Stores	586	4	13	4	" 31	" Wages		4	3	4
May	19	" Cash Order	299	90	"	"	June 30	" Wages		4	3	4
"	31	" Stores	586	2	13	2						
June	30	" Stores - N. Arm		1	15	9						
"	"	" Balance	487	8	17	"						
			£	114	10	"			£	114	10	"

James Smith (1)

1889.				£	s	d	1889.			£	s	d
July	1	To Balance - 8 L 420		1	4	1	July 31	By Wages		5	10	"
"	31	" Stores	289	4	11	9	Aug. 31	" Wages		5	10	"
Aug.	31	" Stores	289	7	11	11	Sept. 30	" Wages		5	10	"
Sept.	30	" Stores	289	4	19	7	" "	" Balance		1	17	4
			£	18	7	4			£	18	7	4
Oct.	1	To Balance		1	17	4	Oct. 31	By Wages		5	10	"
"	"	" Cash - Dr. Dale		1	1	"	Nov. 30	" Wages		5	10	"
"	31	" Stores	289	5	6	9	Dec. 31	" Wages		5	10	"
Nov.	30	" Stores	289	6	9	1	" "	" Balance		5	16	8
Dec.	31	" Stores	290	7	12	6						
			£	22	6	8			£	22	6	8
1890.							1890.					
Jan.	1	To Balance		5	16	8	Jan. 31	By Wages		5	10	"
"	31	" Stores	290	2	17	3	Feb. 28	" Wages		5	10	"
Feb.	28	" Stores	290	3	7	7	Mar. 31	" Wages		5	10	"
Mar.	31	" Stores	290	5	2	5	" "	" Balance		"	13	11
			£	17	3	11			£	17	3	11
April	1	To Balance		"	13	11	April 30	By Wages		5	10	"
"	"	" Cash - Dr. Dale		1	1	"	May 31	" Wages		5	10	"
"	30	" Stores	290	4	8	6	June 30	" Wages		5	10	"
May	31	" Stores	290	4	6	8	" "	" Balance		"	7	2
June	30	" Stores	290	6	7	1						
			£	16	17	2			£	16	17	2
July	1	To Balance		"	7	2	July 31	By Wages		5	10	"
"	31	" Stores	493	7	8	5	Aug. 31	" Wages		5	10	"
Aug.	31	" Stores	493	6	"	2	Sept. 30	" Wages		5	10	"
Sept.	30	" Stores	493	5	8	1	" "	" Balance		2	13	10
			£	19	3	10			£	19	3	10
				2	13	10						
Oct.	1	To Balance										
"	"	" Cash - Dr. Dale		1	1	"	Oct. 31	By Wages		5	10	"
"	31	" Stores	493	4	18	5	Nov. 30	" Wages		5	10	"
Nov.	30	" Stores	493	7	12	"	Dec. 31	" Wages		6	18	7
Dec.	31	" Stores in Stanley		3	5	"	" "	" Balance				
"	"	" Stores	493	3	18	4						
			£	23	8	7			£	23	8	7

James Smith.

1891.				£	s	d	1891.			£	s	d
Jan.	1	To Balance		6	18	7	Jan.	31	By Wages	5	10	"
"	31	" Stores	494	6	13	9	Feb.	28	" Wages	5	10	"
Feb.	28	" Stores	494	4	14	"	Mar.	31	" Wages	5	10	"
Mar.	31	" Stores	494	5	12	9	"	"	" Balance	7	9	1
				£	23	19	1			£	23	19	1
April	1	To Cash - Dr. Dale		1	1	"	April	31	By Wages	5	10	"
"	"	" Balance		7	9	1	May	31	" Wages	5	10	"
"	30	" Stores	494	4	7	10	June	30	" Wages	5	10	"
May	31	" Stores	494	5	14	"	"	"	" Balance	7	8	1
June	30	" Stores	494	5	6	2						
				£	23	18	1			£	23	18	1
July	1	To Balance		7	8	1	July	31	By Wages	5	10	"
"	31	" Stores	494	6	1	9	Aug.	31	" Wages	5	10	"
Aug.	31	" Stores	587	4	13	10	Sept.	30	" Wages	5	10	"
Sept.	30	" Stores	587	3	7	7	"	"	" Balance	5	1	3
				£	21	11	3			£	21	11	3
Oct.	1	To Balance		5	1	3	Oct.	31	By Wages	5	10	"
"	"	" Cash - Dr. Dale		1	1	"	Nov.	30	" Wages	5	10	"
"	31	" Stores	587	6	18	5	Dec.	31	" Wages	5	10	"
Nov.	30	" Stores	587	4	4	9	"	"	" Balance	5	18	3
Dec.	31	" Stores	587	5	2	10						
				£	22	8	3			£	22	8	3
1892.							1892.					
Jan.	1	To Balance		5	18	3	Jan.	31	By Wages	5	10	"
"	31	" Stores	587	5	9	"	Feb.	29	" Wages	5	10	"
Feb.	29	" Stores	588	4	5	5	Mar.	31	" Wages	5	10	"
Mar.	31	" Stores	588	5	14	10	"	"	" Balance	4	17	6
				£	21	7	6			£	21	7	6
April	1	To Balance		4	17	6	April	30	By Wages	5	10	"
"	"	" Cash - Dr. Dale		1	1	"	May	31	" Wages	5	10	"
"	30	" Stores	588	4	11	5	June	30	" Wages	5	10	"
May	31	" Stores	588	5	2	6	"	"	" Balance	3	13	11
June	30	" Stores	588	4	11	6						
				£	20	3	11			£	20	3	11

1892.				£	s	d	1892.			£	s	d
July	1	To Balance		3	13	11	July	31	By Wages	5	10	"
"	31	" Stores	589	7	4	4	Aug.	31	" Wages	5	10	"
Aug.	31	" Stores	589	4	15	3	Sep.	30	" Wages	5	10	"
Sep.	30	" Stores	589	4	12	2	"	"	" Balance	3	15	8
				£	20	5	8			£	20	5	8
Oct.	1	To Balance		3	15	8	Oct.	31	By Wages	5	10	"
"	"	" Cash Dr. Dale		1	1	"	Nov.	30	" Wages	5	10	"
"	31	" Stores	589	7	4	11	Dec.	31	" Cash Dr. Dale	1	5	"
Nov.	30	" Stores	589	5	"	7	"	31	" Wages	5	10	"
Dec.		" Stores in Stanley		3	5	"						
"	31	" Stores	687	8	15	10						
"	"	" Balance		2	7	"						
				£	31	10	"			£	31	10	"
1893.							1893.					
Jan.	31	To Stores	687	5	19	10	Jan.	1	By Balance	2	7	"
Feb.	28	" Stores	687	4	8	5	"	31	" Wages	5	10	"
Mar.	31	" Stores	687	5	10	2	Feb.	28	" Wages	5	10	"
"	"	" Balance		2	18	7	Mar.	31	" Wages	5	10	"
				£	18	17	"			£	18	17	"
April	1	To Cash - Dr. Dale		1	1	"	April	1	By Balance	2	18	7
"	30	" Stores	687	8	1	10	"	30	" Wages	5	10	"
May	31	" Stores	709	5	5	9	May	31	" Wages	5	10	"
June	30	" Stores	709	6	1	1	June	30	" Wages	5	10	"
							"	"	" Balance	1	1	1
				£	20	9	8			£	20	9	8
July	1	To Balance		1	1	1	Sept.	30	By Wages - 3 mos.	16	10	"
"	31	" Stores	709	5	9	6	"	"	" Balance	1	16	2
Aug.	31	" Stores	709	4	18	4						
Sept.	30	" Stores	709	6	17	3						
				£	18	6	2			£	18	6	2
Oct.	1	To Balance		1	16	2	Dec.	31	By Wages, 3 mos.	16	10	"
"	"	" Cash - Dr. Dale		1	1	"	"	"	" Balance NL 255	10	8	3
"	31	" Stores —	7	5	16	1						
Nov.	30	" Stores —	7	4	8	10						
Dec.		" Stores in Stanley	7	3	5	"						
"	31	" Stores	7	10	11	2						
				£	26	18	3			£	26	18	3

George Knox.

1888.								1889.							
July	31	To Stores	375	1	6	9		July	1	By Balance - Dr.	326	101	13	9
Aug.	31	" Cash Order	265	1	"	"		"	31	" Wages		5	"	"
"	"	" Cash Order	266	"	12	"		Aug.	31	" Wages		5	"	"
Sept.	30	" Stores	375	2	4	5		Sept.	30	" Wages		5	"	"
"	"	" Balance		111	10	7								
			£	116	13	9					£	116	13	9
Oct.	1	To Cash - Dr. Dale		"	10	6		Oct.	1	By Balance		111	10	7
"	26	" Cash Order	330	5	"	"		"	31	" Wages		5	"	"
"	"	" Cash Order	331	3	"	"		Nov.	30	" Wages		5	"	"
"	31	" Stores	375	"	5	9		Dec.	31	" Wages		5	"	"
Nov.	30	" Stores	375	2	15	7								
Dec.	28	" Cash Order	391	2	"	"								
"	31	" Stores	375	2	1	5								
"	"	" Balance		110	17	4								
			£	126	10	7					£	126	10	7
1890.								1890.							
Jan.	1	To Cash Order	421	20	"	"		Jan.	1	By Balance		110	17	4
"	11	" Cash Order	438	210	"	"		"	11	" Cash Order Bonus		20	"	"
"	"	" Cash Order	439	15	"	"		"	31	" Wages		5	"	"
"	31	" Stores	375	2	9	1		Feb.	28	" Wages		5	"	"
Mar.	11	" Cash Order	524	25	"	"		Mar.	31	" Wages		5	"	"
"	22	" Cash Order	549	1	"	"								
"	31	" Stores	375	"	14	6								
"	"	" Balance		79	3	9								
			£	145	17	4					£	145	17	4
April	1	To Cash - Dr. " Dale		"	10	6		April	1	By Balance		79	3	9
"	30	" Stores	376	1	"	"		"	30	" Wages		5	"	"
May	17	" Cash Order	693	2	"	"		May		" Wages Extra		1	5	"
"	31	" Stores	376	"	13	10		"	31	" Wages		5	"	"
June	30	" Stores	376	"	14	6				" Overtime Extra 6 days		"	3	"
"	"	" Balance		91	2	11		June	30	" Wages		5	"	"
			£	95	11	9					£	95	11	9

1890.								1890.							
July	26	To Cash Order	88	2	"	"		July	1	By Balance		91	2	11
"	31	" Stores	376	"	12	11		"	31	" Wages		5	"	"
Aug.	31	" Stores	376	1	18	11		Aug.	31	" Wages		5	"	"
Sept.	20	" Cash Order	152	"	16	"		Sept.	30	" Wages		5	"	"
"	30	" Stores	376	5	14	10								
"	"	" Balance		95	10	3								
			£	106	2	11					£	106	2	11
Oct.	1	To Cash - Dr. Dale		"	10	6		Oct.	1	By Balance		95	10	3
"	31	" Stores	376	"	17	6		"	31	" Wages		5	"	"
Nov.	30	" Stores	376	2	13	8		Nov.	30	" Wages		5	"	"
Dec.	27	" Cash Order	307	2	"	"		Dec.	31	" Wages		5	"	"
"	31	" Stores	376	"	17	1								
"	"	" Balance		103	11	6								
			£	110	10	3					£	110	10	3
1891.								1891.							
Jan.	31	To Stores	376	4	10	10		Jan.	1	By Balance		103	11	6
Feb.	28	" Stores	523	1	10	4		"	31	" Wages		5	"	"
Mar.	28	" Cash Order	492	1	"	"		Feb.	28	" Wages		5	"	"
"	31	" Stores	523	1	5	7		Mar.	31	" Wages		5	"	"
"	"	" Balance		110	14	9								
			£	118	11	6					£	118	11	6
April	1	To Cash - Dr. " Dale		"	10	6		April	1	By Balance		110	14	9
"	11	" Cash Order	579	"	10	"		"	30	" Wages		5	"	"
"	18	" Cash Order	536	100	"	"		May		" Extra L.L.		1	"	"
May	30	" Cash Order	640	2	"	"		"	31	" Wages		5	"	"
		" Stores in Stanley		"	15	9		June	30	" Wages		5	"	"
"	31	" Stores	523	2	13	8								
June	30	" Stores	523	1	1	9								
"	"	" Balance		18	13	1								
			£	126	14	9					£	126	14	9
July	18	To Cash Order	732	20	"	"		July	1	By Balance		18	13	1
"	31	" Stores	523	2	5	2		"	31	" Wages		5	"	"
Aug.	31	" Stores	523	2	"	"		Aug.	31	" Wages		5	"	"
Sept.	12	" Cash Order	818	5	"	"		Sept.	30	" Wages		5	"	"
"	30	" Balance		14	7	11								
			£	33	13	1					£	33	13	1

Edward Murray.

1889.						1889.								
July	13	To Cash Order	215	10	"	"	July	1	By Balance-B/F	334	18	14	11
"	31	" Stores	361	2	5	3	"	31	" Wages			5	"	"
Aug.	24	" Cash Order	259	1	"	"	Aug.	31	" Wages			5	"	"
"	31	" Stores	361	3	7	6	Sept.	30	" Wages			4	16	8
Sept.	14	" Cash Order	279	2	"	"								
"	30	" Stores	361	"	18	11								
"	"	" Balance		13	19	11								
			£	33	11	7				£	33	11	7	
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		13	19	11	
"	5	" Cash Order	308	7	"	"	"	31	" Wages			5	"	"
"	31	" Stores	361	1	5	4	Nov.	30	" Wages			5	"	"
Nov.	30	" Cash Order	366	7	"	"	Dec.	31	" Wages			5	"	"
"	"	" Stores	361	"	16	10								
Dec.	31	" Balance		12	7	3								
			£	28	19	11				£	28	19	11	
1890.							1890.							
Feb.	28	To Stores	362	2	5	2	Jan.	1	By Balance		12	7	3	
Mar.	31	" Stores	362	1	5	2	"	31	" Wages			5	"	"
"	"	" Stores - N. Arm		2	2	8	Feb.	28	" Wages			5	"	"
"	"	" Balance		21	14	3	Mar.	31	" Wages			5	"	"
			£	27	7	3				£	27	7	3	
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		21	14	3	
"	19	" Cash Order	601	2	"	"	"	30	" Wages			5	"	"
"	30	" Stores	362	1	7	"	May	"	" Wages Extra			"	17	"
May	17	" Cash Order	694	1	"	"	"	31	" Wages			5	"	"
"	31	" Stores	362	3	12	10	June	30	" Wages			5	"	"
June	30	" Stores	362	2	7	2								
"	"	" Balance		26	13	9								
			£	37	11	3				£	37	11	3	
July	19	To Cash Order	75	1	"	"	July	1	By Balance		26	13	9	
"	24	" Cash Order	85	15	"	"	"	31	" Wages			5	"	"
"	31	" Stores	362	2	13	"	Aug.	31	" Wages			5	"	"
Aug.	31	" Stores	362	2	15	5	Sept.	30	" Wages			5	"	"
Sept.	30	" Stores	362	1	17	2								
"	"	" Stores - N. Arm		"	18	2								
"	"	" Balance		17	10	"								
			£	41	13	9				£	41	13	9	

1890						1890.								
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		17	10	"	
"	31	" Stores	362	1	1	8	"	31	" Wages			5	"	"
Nov.	8	" Cash Order	259	4	"	"	Nov.	30	" Wages			5	"	"
"	29	" Cash Order	278	2	"	"	Dec.	31	" Wages			5	"	"
"	30	" Stores	579	1	10	9								
Dec.	31	" Stores in Stanley		2	10	"								
"	"	" Stores - N. Arm		3	17	2								
"	"	" Balance		16	19	11								
			£	32	10	"				£	32	10	"	
1891.							1891.							
Jan.	8	To Cash Order	338	3	14	"	Jan.	1	By Balance		16	19	11	
"	"	" Cash Order	339	1	"	"	"	31	" Wages			5	"	"
Mar.	14	" Cash Order	476	1	"	"	Feb.	28	" Wages			5	"	"
"	31	" Stores - N. Arm		4	11	3	Mar.	31	" Wages			5	"	"
"	"	" Stores	579	2	1	10								
"	"	" Balance		19	12	10								
			£	31	19	11				£	31	19	11	
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		19	12	10	
"	30	" Stores	579	1	7	8	"	31	" Wages			5	"	"
May	9	" Cash Order	577	10	"	"	May	"	" Postmaster			1	"	"
"	23	" Cash Order	632	1	"	"	"	31	" Wages			5	"	"
"	"	" Cash Order	633	1	"	"	June	30	" Wages			5	"	"
"	31	" Stores	579	2	3	"								
June	30	" Stores	579	1	7	4								
"	"	" Balance		18	4	4								
			£	35	12	10				£	35	12	10	
July	11	To Cash Order	725	1	"	"	July	1	By Balance		18	4	4	
"	31	" Stores	579	"	19	1	"	31	" Wages			5	"	"
Aug.	8	" Cash Order	774	1	"	"	Aug.	31	" Wages			5	"	"
"	11	" Cash Order	778	22	"	"	Sept.	30	" Wages			5	"	"
"	31	" Stores	579	"	19	7								
Sept.	30	" Stores	579	3	5	1								
"	"	" Balance	419	4	10	7								
			£	33	4	4				£	33	4	4	

Bal. O.T. over 19/-

Gianetto Domenicko.

1889.				£	s	d
July	1	To Balance - Ledger 334		1	5	10
"	12	" Stores in Stanley		1	9	9
"	31	" Stores	339	1	15	1
Aug.	2	" Cash Order	326	3	"	"
"	31	" Stores	339	3	"	9
Sept.	30	" Stores	340	1	7	2
"	"	" Balance		3	1	5
			£	15	"	"

1889.				£	s	d
July	31	By Wages		5	"	"
Aug.	31	" Wages		5	"	"
Sept.	30	" Wages		5	"	"
			£	15	"	"

				£	s	d
Oct.	1	To Cash - D. Dale		"	10	6
"	5	" Cash Order	309	6	"	"
"	31	" Stores	340	2	15	5
Nov.	30	" Stores	340	2	12	7
Dec.	28	" Cash Order	403	8	"	"
"	31	" Stores	340	4	12	10
			£	24	11	4

			£	s	d
Oct.	1	By Balance	3	1	5
"	20	" Wages	3	6	8
Nov.	29/30	" Wages	"	3	4
Dec.	31	" Wages	5	"	"
"	"	" 101½ yds Flat cut	12	13	"
"	"	" Balance	"	6	11
		£	24	11	4

1890				£	s	d
Jan.	1	To Balance		"	6	11
"	31	" Stores	340	1	7	5
Feb.	28	" Stores	340	1	4	3
Mar.	5	" Cash Order	579	8	"	"
"	29	" Cash Order	570	1	"	"
"	31	" Stores	340	1	18	7
"	"	" Balance		"	9	6
			£	14	6	8

1890.				£	s	d
Jan.	1	By Wages		5	"	"
Feb.	28	" Wages		5	"	"
Mar.	26	" Wages		4	6	8
			£	14	6	8

				£	s	d
April	1	To Cash - Dr. Dale		"	10	6
"		" Stores in Stanley		"	18	3
"	30	" Stores	340	2	"	6
May	3	" Cash Order	633	2	"	"
"	31	" Cash Order	13	2	"	"
"	"	" Stores	340	2	"	8
June	30	" Stores	401	1	16	11
"	"	" Stores in Stanley		1	7	3
"	"	" Balance		7	10	3
			£	20	4	4

			£	s	d
April	1	By Balance	"	9	6
May	8	" 207 1212 sheepers	7	11	6
"	"	" Wages - 21 days 80 ½	3	10	"
"	29/31	" Wages	3	13	4
June	30	" Wages	5	"	"
		£	20	4	4

1890.				£	s	d
July	5	To Cash Order	46	2	"	"
"	19	" Cash Order	80	7	5	"
"	31	" Stores	401	4	1	2
Aug.	9	" Cash Order	108	2	"	"
"	31	" Stores	401	3	18	2
Sept.	30	" Stores	401	3	4	3
"	"	" Balance		"	1	8
			£	22	10	3

1890.			£	s	d
July	1	By Balance	7	10	3
"	31	" Wages	5	"	"
Aug.	31	" Wages	5	"	"
Sept.	30	" Wages	5	"	"
		£	22	10	3

				£	s	d
Oct.	1	To Cash - D. Dale		"	10	6
"	4	" Cash Order	209	3	"	"
"	31	" Stores	401	3	11	3
Nov.	8	" Cash Order	460	1	"	"
"	30	" Stores	401	2	7	3
Dec.	31	" Stores	401	1	8	11
"	"	" Balance		1	17	10
			£	13	15	9

			£	s	d
Oct.	1	By Balance	"	1	8
Nov.	12	" Wages	2	"	"
"	"	" 44 3 yds Pants	5	10	9
Nov./Dec.	24/30	" Wages	1	3	4
Dec.	31	" Wages	5	"	"
		£	13	15	9

1891.				£	s	d
Jan.	24	To Cash Order	378	1	"	"
"	31	" Stores	402	3	11	2
Feb.	28	" Stores	402	1	10	8
Mar.	31	" Stores	402	2	"	10
"	"	" Balance		7	18	6
			£	16	1	2

1891.			£	s	d
Jan.	1	By Balance	1	17	10
"	31	" Wages	5	"	"
Feb.	28	" Wages	5	"	"
Mar.	25	" Wages	4	3	4
		£	16	1	2

				£	s	d
April	1	To Cash - Dr. Dale		"	10	6
"	4	" Cash Order	572	2	"	"
"	30	" Stores	402	2	18	5
May	2	" Cash Order	595	3	"	"
"	9	" Cash Order	595	6	"	"
"	"	" Cash Order	596	2	"	"
"	31	" Stores	402	3	12	5
June	13	" Cash Order	664	2	"	"
"		" Stores in Stanley		3	5	"
"	27	" Cash Order	698	2	15	"
"	30	" Stores	402	2	11	4
"	"	" Balance	415	"	13	1
			£	31	5	9

			£	s	d
April	1	By Balance	7	18	6
"		" 207 783 sheep	4	17	10
"		" 57 "	"	12	9
"		" 207 880 "	5	10	"
May	17/30	" Wages	2	6	8
"	31	" Wages	5	"	"
June	30	" Wages	5	"	"
		£	31	5	9

Henry Pedersen.

1889.				£	s	d	1889.			£	s	d
July	27	To Cash Order	231	4	"	"	July	1	By Balance b/f	356	13	3
"	31	" Stores	312	1	2	11	"	31	" Wages	5	"	"
Aug.	24	" Cash Order	261	2	"	"	Aug.	31	" Wages	5	"	"
"		" Stores in Stanley		2	15	"	Sept.	30	" Wages	4	16	8
"	31	" Stores	312	1	8	3						
Sept.	21	" Cash Order	289	7	"	"						
"	30	" Stores	312	2	5	7						
"	"	" Balance		7	8	4						
			£	28	"	1				£	28	" 1
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	7	8	4
"	31	" Stores	312	2	2	"	"	31	" Wages	5	"	"
Nov.	23	" Cash Order	354	2	"	"	Nov.	30	" Wages	5	"	"
"	30	" Stores	312	4	6	10	Dec.	31	" Wages	5	"	"
Dec.	31	" Stores	312	1	18	6						
"	"	" Stores in Stanley		3	5	"						
"	"	" Balance		8	5	6						
			£	22	8	4				£	22	8 4
1890.							1890.					
Feb.	19	To Cash Order	506	4	"	"	Jan.	1	By Balance	8	5	6
"	28	" Stores	312	2	18	5	"	31	" Wages	5	"	"
Mar.	31	" Stores	312	2	9	7	Feb.	28	" Wages	5	"	"
"	"	" Balance		13	17	6	Mar.	31	" Wages	5	"	"
			£	23	5	6				£	23	5 6
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	13	17	6
"	5	" Cash Order	547	2	"	"	"	30	" Wages	5	"	"
"	30	" Stores	314	1	14	11	May	12	" Wages	2	"	"
May	12	" Stores	314	"	12	9	"	"	" Wages Extra 1/10/90	"	17	"
"	"	" Cash Order	661	"	10	"						
"	"	" Cash Order	662	16	16	4						
			£	21	14	6				£	21	14 6

Max Doherr. (from 4/16.)

1893.				£	s	d				£	s	d
Oct.	1	To Cash Dr. Dale		"	10	6	Sept.		By ¼ of Fined	17	8	9
"	"	" Balance	4/16	2	2	"	Dec.	31	" Wages - 2 Mths.	10	"	"
"	3	" Cash Order	1041	1	"	"						
"	21	" Cash Order	1117	1	11	6						
Nov.	25	" Cash Order	1218	1	7	"						
Dec.	9	" Stores	339	1	3	9						
"	20	" Cash Order 1321	1/9	1	"	"						
"	21	" Stores in Stanley	339	10	"	"						
"	"	" Stores	339	3	7	9						
		" Balance N. L.	259	3	7	9						
			£	27	8	9				£	27	8 9

William J. Holmes.

1890.				£	s	d	1890.			£	s	d
July	2	To Advance in Stanley		5	"	"	July	2/31	By Wages c/f	5	4	16 8
Sept.	30	" Stores - N. Arm		5	17	1	Aug.	31	" Wages	5	"	"
"	"	" Balance		3	19	7	Sept.	30	" Wages	5	"	"
			£	14	16	8				£	14	16 8
Oct.	1	To Cash - Dr. Dale		"	5	3	Oct.	1	By Balance	3	19	7
Dec.	31	" Stores in Stanley		2	"	"	"	31	" Wages	5	"	"
"	"	" Stores - N. Arm		4	5	2	Nov.	9	" Wages	1	10	"
"	"	" Balance		18	10	7			" 899 lbs Rat @ 5	11	4	9
							Dec.	11/31	" Wages	3	6	8
			£	25	1	"				£	25	1 "
1891.							1891.					
Jan.	8	To Cash Order	342	5	"	"	Jan.	1	By Balance	18	10	7
"	17	" Cash Order	372	14	10	"	"	31	" Wages	5	"	"
Mar.	31	" Stores - N. Arm		5	2	1	Feb.	28	" Wages	5	"	"
"	"	" Stores	446	1	2	9	Mar.	31	" Wages	5	"	"
"	"	" Balance		7	15	9						
			£	33	10	7				£	33	10 7
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	7	15	9
"	4	" Cash Order	509	2	"	"	"	30	" Wages	5	"	"
"	30	" Stores	446	"	10	1	May		" Extra - b.f.	1	17	"
May	9	" Cash Order	599	1	10	"	"	31	" Wages	5	"	"
June		" Stores in Stanley		2	"	"	June	30	" Wages	5	"	"
May	31	" Stores	446	"	3	6						
June	30	" Stores - N. Arm		4	14	7						
"	"	" Balance		12	14	1						
			£	24	2	9				£	24	2 9
July	4	To Cash Order	703	2	18	6	July	1	By Balance	12	14	1
Aug.	15	" Cash Order	789	1	"	"	"	31	" Wages	5	"	"
Sept.	30	" Stores - N. Arm		5	5	11	Aug.	31	" Wages	5	"	"
"	"	" Balance	430	18	9	8	Sept.	30	" Wages	5	"	"
			£	27	14	1				£	27	14 1

Joseph Rhodes.

1889.						1889.							
July	13	To Cash Order	222	3	"	"	July	1	By Balance - Ct.	380	16	14	"
"	"	" Cash Order	223	9	"	"	"	31	" Wages		5	"	"
Sept.		" Stores in Stanley		2	8	"	Aug.	31	" Wages		5	"	"
"	30	" Stores - N. Arm		4	7	10	Sept.	30	" Wages		5	"	"
"	"	" Balance		12	18	2							
			£	31	14	"				£	31	14	"
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		12	18	2
Dec.	31	" Stores in Stanley		2	8	"	"	31	" Wages		5	"	"
"	"	" Stores - N. Arm		4	16	9	Nov.	30	" Wages (apportioned to 1891)		3	6	8
"	"	" Balance		17	5	8			" 25½ Rat Cut		3	2	9
							Dec.	14	" Wages		"	13	4
			£	25	"	11				£	25	"	11
1890.							1890.						
Jan.	25	To Cash Order	466	2	"	"	Jan.	1	By Balance		17	5	8
Mar.	31	" Stores - N. Arm		4	14	8	Feb.	28	" Wages		5	"	"
"	"	" Balance		51	5	1			" Share of Fence		30	14	1
							Mar.	31	" Wages		5	"	"
			£	54	19	9				£	54	19	9
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		51	5	1
"	26	" Cash Order	626	2	"	"	"	30	" Wages		5	"	"
"	"	" Cash Order	627	6	"	"	May	31	" Wages		5	"	"
June	30	" Stores - N. Arm		4	9	"	June	30	" Wages		5	"	"
"	"	" Stores in Stanley		1	5	"							
"	"	" Balance		52	"	7							
			£	66	5	1				£	66	5	1
Aug.		To Stores in Stanley		1	8	"	July	1	By Balance		52	"	7
"	2	" Cash Order	96	2	10	"	"	31	" Wages		5	"	"
"	"	" Cash Order	97	5	"	"	Aug.	31	" Wages		5	"	"
Sept.	30	" Stores - N. Arm		5	15	6	Sept.	30	" Wages		5	"	"
"	"	" Balance		52	7	1							
			£	67	"	7				£	67	"	7

1890.						1890.							
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		52	7	1
"	15	" Cash Order	730	5	"	"	"	31	" Wages		5	"	"
"		" Stores in Stanley		2	15	"	Nov.	30	" Wages		5	"	"
Dec.	31	" Balance		59	1	7	Dec.	31	" Wages		5	"	"
			£	67	7	1				£	67	7	1
1891.							1891.						
Feb.		To Stores in Stanley		2	15	"	Jan.	1	By Balance		59	1	7
Mar.	19	" Cash Order	480	3	"	"	"	31	" Wages		5	"	"
"	31	" Balance		68	6	7	Feb.	28	" Wages		5	"	"
							Mar.	31	" Wages		5	"	"
			£	74	1	7				£	74	1	7
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		68	6	7
May	14	" Cash Order	579	4	"	"	"	30	" Wages		5	"	"
June	6	" Cash Order	643	5	"	"	May	31	" Wages		5	"	"
"	30	" Balance		73	16	1	June	30	" Wages		5	"	"
			£	83	6	7				£	83	6	7
Aug.	25	To Cash Order	727	10	"	"	July	1	By Balance		73	16	1
Sept.	30	" Balance		78	16	1	"	31	" Wages		5	"	"
							Aug.	31	" Wages		5	"	"
							Sept.	30	" Wages		5	"	"
			£	88	16	1				£	88	16	1
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		78	16	1
Dec.	31	" Stores - N. Arm		2	14	4	"	31	" Wages		5	"	"
"	"	" Balance		90	11	3	Nov.	30	" Wages		5	"	"
							Dec.	31	" Wages		5	"	"
			£	93	16	1				£	93	16	1
1892.							1892.						
Mar.	7	To Cash Dr. Dale		"	10	6	Jan.	1	By Balance		90	11	3
"	"	" Cash Order	137	101	4	1	"	31	" Wages		5	"	"
							Feb.	28	" Wages		5	"	"
							Mar.	7	" Wages		1	3	4
			£	101	14	7				£	101	14	7

Thomas O'Kelly.

1892.							1892.								
Oct.		To Advance in Stanley		5	"	"	Oct.	30	By Wages & £5.			"	3	4
"	31	" Stores	672	"	19	2	Nov.	30	" Wages			5	"	"
Nov.	30	" Stores	672	"	8	"	Dec.	31	" Wages			6	"	"
Dec.	31	" Stores	672	1	17	5								
"	"	" Balance		3	8	9								
			£	11	3	4					£	11	3	4
1893.							1893.								
Feby	28	To Stores	672	1	1	4	Jan.	1	By Balance			3	8	9
Mar.	31	" Stores	672	"	9	"	"	31	" Wages			6	"	"
"	"	" Balance		19	18	5	Feb.	28	" Wages			6	"	"
							Mar.	31	" Wages			6	"	"
			£	21	8	9					£	21	8	9
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance			19	18	5
"	20	" Stores		"	15	1	"	30	" Wages			6	"	"
May	8	" Cash Order	803	25	16	10	May	6	" Wages			1	4	"
"	9	" Cash Order	810	1	17	9	"	"	" Dripping			1	17	9
			£	29	"	2					£	29	"	2
July	31	To Stores	727	1	17	2	Sept.	30	By Wages 3 mos.			15	"	"
Aug.	31	" Stores	727	"	11	8								
Sept.	30	" Stores	727	"	17	7								
"	"	" Balance		11	13	7								
			£	15	"	"					£	15	"	"
Oct.	1	To Cash - Dr. Dale	3 mos.	"	5	3	Oct.	1	By Balance			11	13	7
"	5	" Cash Order	107	5	"	"	"	31	" Wages			5	"	"
"	"	" Cash Order	108	6	"	"	Nov.	30	" Wages			5	"	"
"	31	" Stores	77	"	11	8	Dec.	31	" Wages			6	"	"
Nov.	30	" Stores	77	7	"	8								
Dec.	21	" Stores	77	"	11	8								
"	"	" Balance N.L.	207	8	4	4								
			£	27	13	7					£	27	13	7

Andrew Halliday.

1889.							1889.								
July	6	To Cash Order	190	14	"	"	July	1	By Balance - N.			51	16	3
"	"	" Cash Order	191	5	"	"	"	31	" Wages			5	"	"
"	"	" Cash Order	192	12	"	"	Aug.	31	" Wages			5	"	"
Aug.		" Stores in Stanley		"	12	6	Sept.	30	" Wages			5	"	"
Sept.		" Stores in Stanley		2	8	"	"	"	" Balance			"	6	10
"		" Stores in Stanley (Rum)		1	17	6								
"	13	" Cash Order	277	15	"	"								
"	30	" Stores - N. Arm		16	5	1								
				67	3	1					£	67	3	1
Oct.	1	To Balance		"	6	10	Oct.	31	By Wages			5	"	"
"	"	" Cash - Dr. Dale		"	10	6	Nov.	30	" Wages			5	"	"
Dec.	31	" Stores - N. Arm		8	8	10	Dec.	4	" Wages			"	13	4
"	"	" Balance		1	17	2								
			£	10	13	4					£	10	13	4
1890.							1890.								
Mar.	31	To Stores - N. Arm		5	12	10	Jan.	1	By Balance			1	17	2
"	"	" Balance		34	5	1	Feb.	28	" Wages			5	"	"
									" Share of Fence			30	14	1
							May	17	" Wages			2	16	8
			£	39	17	11					£	39	17	11
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance			34	5	1
"	5	" Cash Order	576	12	"	"	June	30	" Wages (26 days)			4	6	8
"		" Stores in Stanley		2	15	"								
May	8	" Cash Order	649	1	7	"								
June	30	" Stores - N. Arm		8	8	7								
"	"	" Balance		13	10	8								
			£	38	11	9					£	38	11	9
July	12	To Cash Order	57	5	"	"	July	1	By Balance			13	10	8
Aug.		" Stores in Stanley		2	10	"	"	31	" Wages			5	"	"
Sept.	30	" Stores - N. Arm		13	17	7	Aug.	31	" Wages			5	"	"
"	"	" Balance		43	12	10	"	"	" 3/4 of Fence			36	9	9
							Sept.	30	" Wages			5	"	"
			£	65	"	5					£	65	"	5

Andrew Halliday.

1890 Oct.	1	To Cash - D. Dale		"	10	6	1890 Oct.	1	By Balance		43	12	10
"	11	" Cash Order	224		24	"	"	31	" Wages		5	"	"
"	"	" Cash Order	225		4	"	Nov.	30	" Wages		5	"	"
"		" Stores in Stanley			16	"	Dec.	31	" Wages		5	"	"
Dec.	31	" Cash Order	330		6	"							
"	"	" Stores in Stanley			3	5	"						
"	"	" Stores in Stanley				17	6						
"	"	" Stores - N. Arm			10	17	10						
"	"	" Balance			8	6	"						
				£	58	12	10			£	58	12	10
1891 Feb.	21	To Cash Order	462		8	6	"	1891 Jan.	1	By Balance		8	6 " ✓
Mar.	31	" Stores - N. Arm			5	5	3	"	31	" Wages		5	" "
"	"	" Balance			9	14	9	Feb.	28	" Wages		5	" "
								Mar.	31	" Wages		5	" "
				£	23	6	" ✓				£	23	6 " ✓
April	1	To Cash - D. Dale		"	10	6	April	1	By Balance		9	14	9 ✓
Mar.	31	" Stores	427	"	5	2	"	11	" Wages		1	16	8
April	11	" Cash Order	516		5	9	11						
"	24	" Cash Order	539		2	15	"						
"	"	" Cash Order	540		2	10	10						
				£	11	11	5 ✓			£	11	11	5 ✓

Joe Whitaker.

1893 July	31	To Stores	703		2	9	7	1893 July	1	By Balance	312	60	2 11
Aug.	31	" Stores	703		"	10	9	Sept.	30	" Wages - 3 mts.		15	" "
Sept.	9	" Cash Order	574		7	"	"						
"	30	" Stores	703		4	6	2						
"	"	" Balance			60	16	5						
				£	75	2	11			£	75	2	11
Oct.	1	To Cash - D. Dale		"	10	6	Oct.	1	By Balance		60	16	5
"	31	" Stores	157		1	18	9	"	31	" Wages - 1 day		"	3 4
Nov.	25	" Cash Order	223		2	"	"	Nov.		" Share of Pool		15	15 "
"	30	" Stores	157		6	19	2	"	30	" Wages		5	" "
Dec.	31	" Stores	157		1	15	8	Dec.	31	" Wages		5	" "
"	"	" Balance, N.L.	263		73	10	8						
				£	86	14	9			£	86	14	9

Jose Dello.

1892 Oct.	1	To Cash - Dr.		"	10	6	1892 Oct.	1	By Balance	304	2	17	11 ✓
"	31	" Stores	668	"	5	" ✓	"	31	" Wages		5	"	"
Nov.	12	" Cash Order	661		2	12	" Nov.	30	" Wages		5	"	"
"	30	" Stores	668	"	5	3	Dec.	31	" Wages		5	"	"
Dec.	31	" Stores	668		1	8	2 ✓						
"	"	" Balance			12	17	"						
				£	17	17	11 ✓			£	17	17	11.
1893 Jan.	31	To Stores	668		2	9	10	1893 Jan.	1	By Balance		12	17 "
Feb.	28	" Stores	668		1	"	7	"	31	" Wages		5	" "
Mar.	31	" Stores	668	"	12	11	Feb.	28	" Wages		5	"	"
"	"	" Balance			23	13	8	Mar.	31	" Wages		5	" "
				£	27	17	"			£	27	17	"
April	1	To Cash - Dr.		"	10	6	April	1	By Balance		23	13	8
"	10	" Cash Order	733		24	16	6 "	10	" Wages		1	13	4
				£	25	7	"			£	25	7	"

David Goodwin.

1893 July	31	To Stores	571	"	12	"	1893 July	1	By Balance	303	36	1	3
Aug.	31	" Stores	571	"	5	"	"	31	" Wages		5	"	"
Sept.	1	" Cash Order	38		4	"	" Aug.	31	" Wages		5	"	"
"	25	" Cash Order	92		40	"	" Sept.	30	" Wages		5	"	"
"	30	" Stores	571	"	7	"	"	"	" Wages from 1 Sept. 92 to 3 Sept. 93		9	13	"
"	"	" Balance			15	16	3						
				£	61	"	3			£	61	"	3
Oct.	1	To Cash, Dr.		"	10	6	Oct.	1	By Balance		15	16	3
"	23	" Cash Order	1011		2	10	"	"	31	" Wages		5	" "
"	30	" Stores	33		2	6	" Nov.	30	" Wages		5	"	"
Nov.	11	" Cash Order	1032		2	"	" Dec.	21	" Wages		5	"	"
"	30	" Stores	33	"	18	"							
Dec.	21	" Stores	33	"	11	8							
"	"	" Stores in Stanley			1	5	6						
"	"	" Balance, N.L.	253		20	14	7						
				£	30	16	3			£	30	16	3

Alexander McFarlane.

1889.					1889.						
July	6	To Cash Order	193	2 " "	July	1	By Balance-Dr.	520	49	1	6
Sept.		" Stores in Stanley		1 19 "	"	31	" Wages		5	"	"
"	30	" Stores - N. Arm		3 2 10	Aug.	31	" Wages		5	"	"
"	"	" Balance		56 19 8	Sept.	30	" Wages		5	"	"
			£	64 1 6				£	64	1	6
Oct.	1	To Cash - Dr. Dale		" 10 6	Oct.	1	By Balance		56	19	8
Dec.	31	" Stores in Stanley		3 5 "	"	31	" Wages		5	"	"
"	"	" Stores - N. Arm		5 8 "	Nov.	30	" Wages		5	"	"
"	"	" Balance		62 16 2	Dec.	31	" Wages		5	"	"
			£	71 19 8				£	71	19	8
1890.					1890.						
Jan.	7	To Cash Order	432	2 10 "	Jan.	1	By Balance		62	16	2
Mar.	12	" Stores - N. Arm		2 2 1	"	31	" Wages		5	"	"
"	"	" Cash - Dr. Dale		" 10 6	Feb.	28	" Wages		5	"	"
"	"	" Cash Order	535	69 10 3	Mar.	11	" Wages		11	6	8
			£	74 12 10				£	74	12	10

Samuel Phillips.

1890.					1890.						
July	2	To Advance in Stanley		5 " "	July	2/31	By Wages @ £5.		4	16	8
"		" Stores in Stanley		5 " "	Aug.	31	" Wages		5	"	"
Aug.		" Cash paid Mrs Preston		1 5 "	Sept.	30	" Wages		5	"	"
Sept.	30	" Stores - N. Arm		3 17 5	"	"	" Balance		"	5	9
			£	15 2 5				£	15	2	5
Oct.	1	To Balance		" 5 9							
"	"	" Cash - Dr. Dale		" 5 3	Oct.	1	By transfer to Stanley		"	11	"

Thomas Jennings.

1893.											
Oct.	1	To Cash - Dr. Dale		" 10 6	Oct.	1	By Balance		5	18	7
Nov.	1	" Cash Order	173	2 " "	"	21	" Wages		4	10	"
Dec.	21	" Stores - N. Arm		9 15 2	Nov.	30	" Wages		4	10	"
"	"	" Balance, N.L.	133.	7 12 11	Dec.	21	" Wages		5	"	"
			£	19 18 7				£	19	18	7

Thomas Jennings.

1892.					1892.						
April	1	To Cash - Dr. Dale		" 10 6	April	1	By Balance	363.	10	3	3 ✓
May	10	" Cash Order	282	4 " "	"	30	" Wages		3	10	"
"	28	" Cash Order	318	2 " "	May	31	" Wages		3	10	"
June	30	" Stores - N. Arm		2 " 4	June	30	" Wages		3	10	"
"	"	" Balance		12 2 5							
			£	20 13 3 ✓				£	20	13	3 ✓
July	23	To Cash Order	433	5 " "	July	1	By Balance		12	2	5 ✓
Aug.	6	" Cash Order	470	6 " "	"	31	" Wages		3	10	"
Sept.	9	" Cash Order	573	2 " "	Aug.	31	" Wages		3	10	"
"	30	" Stores - N. Arm		8 19 1	Sept.	30	" Wages		3	10	"
"	"	" Balance		" 13 4							
			£	22 12 5 ✓				£	22	12	5 ✓
Oct.	1	To Cash - Dr. Dale		" 10 6	Oct.	1	By Balance		"	13	4 ✓
"	29	" Cash Order	646	3 " "	"	31	" Wages		3	10	"
Dec.	21	" Cash Order	738	5 " "	Nov.	30	" Wages		3	10	"
"	31	" Stores - N. Arm		4 14 2	Dec.	31	" Wages		4	10	"
					"	"	" Balance		1	1	4
			£	13 4 8				£	13	4	8
1893.											
Jan.	1	To Balance		1 1 4	Jan.	31	By Wages		4	10	"
Feb.	11	" Cash Order	609	3 " "	Feb.	28	" Wages		4	10	"
Mar.	21	" Stores - N. Arm		9 2 4	Mar.	21	" Wages		4	10	"
"	"	" Balance		" 6 4							
			£	13 10 "				£	13	10	"
April	1	To Cash - Dr. Dale		" 10 6	April	1	By Balance		"	6	4
May	6	" Cash Order	785	2 " "	"	30	" Wages		4	10	"
June	30	" Stores - N. Arm		4 9 11	May	31	" Wages		4	10	"
"	"	" Balance		6 15 11	June	30	" Wages		4	10	"
			£	13 16 4				£	13	16	4
July	14	To Cash Order	950	5 " "	July	1	By Balance		6	15	11
Sept.	1	" Cash Order	36	3 " "	Sept.	20	" Wages, 2 mos.		13	10	"
"	30	" Stores - N. Arm		6 17 4							
"	"	" Balance		5 18 7							
			£	20 5 11				£	20	5	11

Edward Johnstone.

1889.							1889.						
July	1	To Balance - D.L.	418	1 2 3	July	31	By Wages		4 11 8
"	31	" Stores	268	3 19 5	Aug.	31	" Wages		4 11 8
Aug.	3	" Cash Order	236	5 " "	Sept.	30	" Wages		4 11 8
"	31	" Stores	268	2 2 4	"	"	" Balance		" 12 "
Sept.	30	" Stores	268	2 3 "					
			£	14 7 "				£	14 7 "
Oct.	1	To Cash - Dr. Dale		" 10 6	Oct.	31	By Wages		4 11 8
"	"	" Balance		" 12 "	Nov.	30	" Wages		4 11 8
"	31	" Stores	268	2 14 7	Dec.	31	" Wages		4 11 8
Nov.	30	" Stores	268	3 18 11					
Dec.	31	" Stores	268	3 " 11					
"	"	" Stores in Stanley		2 15 "					
"	"	" Balance		" 3 1					
			£	13 15 "				£	13 15 "
1890.					1890.				
Jan.	31	To Stores	273	2 8 2	Jan.	1	By Balance		" 3 1
Feb.	28	" Stores	273	1 17 2	"	31	" Wages		4 11 8
Mar.	31	" Stores	273	2 19 8	Feb.	28	" Wages		4 11 8
"	"	" Balance		6 13 1	Mar.	31	" Wages		4 11 8
			£	13 18 1				£	13 18 1
April	1	To Cash - Dr. Dale		" 10 6	April	1	By Balance		6 13 1
"	30	" Stores	273	3 3 6	"	30	" Wages		4 11 8
May	31	" Stores	273	2 9 10	May	31	" Wages		4 11 8
June	30	" Stores	273	1 19 1	June	30	" Wages		4 11 8
"	"	" Balance		12 5 2					
			£	20 8 1				£	20 8 1
July	31	To Stores	495	5 5 "	July	1	By Balance		12 5 2
Aug.	31	" Stores	495	2 10 9	"	31	" Wages		4 11 8
Sept.	30	" Stores	495	1 19 10	Aug.	31	" Wages		4 11 8
"	"	" Balance		16 4 7	Sept.	30	" Wages		4 11 8
			£	26 " 2				£	26 " 2

1890.					1890.				
Oct.	1	To Cash - Dr. Dale		" 10 6	Oct.	1	By Balance		16 4 7
"	31	" Stores	495	1 10 9	"	31	" Wages		1 5 "
Nov.	30	" Stores	495	" 18 1	Nov.	30	" Wages		1 5 "
Dec.	31	" Stores	495	1 11 6	Dec.	31	" Wages		1 5 "
"	"	" Balance		15 8 9					
			£	19 19 7				£	19 19 7
1891.					1891.				
Jan.	31	To Stores	495	1 2 9	Jan.	1	By Balance		15 8 9 ✓
Feb.	28	" Stores	495	" 11 7	"	31	" Wages		1 5 "
Mar.	31	" Stores	496	" 15 "	Feb.	28	" Wages		1 5 "
"	"	" Balance		16 14 5	Mar.	31	" Wages		1 5 "
			£	19 3 9 ✓				£	19 3 9 ✓
April	1	To Cash - Dr. Dale		" 10 6	April	1	By Balance		16 14 5 ✓
"	30	" Stores	496	1 19 7	"	30	" Wages		1 5 "
May	31	" Stores	496	" 17 "	May	31	" Wages		1 5 "
June	30	" Stores	496	1 10 10	June	30	" Wages		1 5 "
"	"	" Balance		15 11 6					
			£	20 9 5 ✓				£	20 9 5 ✓
July	31	To Stores	496	" 15 1	July	1	By Balance		15 11 6 ✓
Aug.	7	" Stores	496	" 7 6	"	31	" Wages		1 5 "
"	"	" Cash Dr. Dale		" 10 6	Aug.	7	" Wages		" 5 10
Sept.	15	" Cash Order	823	15 9 3					
			£	17 2 4 ✓				£	17 2 4 ✓

Peter Watson

1893.					1893.				
Aug.	7	To Cash Order	987	6 12 "	July	1	By Balance	354	19 3 3
"		" Stores in Stanley		2 10 "	Sept.	20	" Wages 3 Mths		7 10 "
Sept.	30	" Stores - N. Arm		6 8 7					
"	"	" Balance		11 2 8					
			£	26 13 3				£	26 13 3
Oct.	1	To Cash - Dr. Dale		" 10 6	Oct.	1	By Balance		11 2 8
Dec.		" Stores in Stanley		2 14 "	"	31	" Wages		2 10 "
"	31	" Stores - N. Arm		1 15 5	Nov.	30	" Wages		2 10 "
"	"	" Balance, N.L.	351	14 12 9	Dec.	31	" Wages		3 " "
			£	19 2 8				£	19 2 8

David Goodwin

Comm. 11th Sept. 1889

1889.				£	s	d
Aug.	31	To Stores	240	"	10	"
Sept.	30	" Balance		61	17	5
				£	62	7	5
Oct.	1	To Cash - Dr. Dale		"	10	6
"	19	" Cash Order	322	9	"	"
"	31	" Stores	240	2	13	7
Nov.	30	" Stores	240	4	12	3
Dec.	14	" Cash Order	383	3	"	"
"	31	" Stores	240	1	10	2
"	"	" Balance		61	2	8
				£	82	9	2
1890.						
Jan.	31	To Stores	439	1	18	4
Feb.	28	" Stores	439	"	5	8
Mar.	10	" Cash Order	522	4	"	"
"	31	" Stores	439	1	4	8
"	"	" Balance		68	14	"
				£	76	2	8
April	1	To Cash - Dr. Dale		"	10	6
"	30	" Stores	439	"	1	4
May	31	" Stores	439	1	4	"
June	30	" Stores	439	"	19	2
"	"	" Balance		80	19	"
				£	83	14	"
July	19	To Cash Order	68	4	"	"
"	31	" Stores	439	1	15	9
Aug.	31	" Stores	439	3	13	8
Sept.	30	" Stores	439	1	5	"
"	"	" Balance		85	4	7
				£	95	19	"

1889.				£	s	d
July	1	By Balance - B/L. 428		48	12	5
"	31	" Wages		4	11	8
Aug.	31	" Wages		4	11	8
Sept.	30	" Wages		4	11	8
			£	62	7	5
Oct.	1	By Balance		61	17	5
"	20	" Wages		3	1	8
Dec.	31	" Wages @ 5%		4	13	4
"	"	" 102 7/365 Interest		12	16	9
			£	82	9	2
1890.						
Jan.	1	By Balance		61	2	8
"	31	" Wages		5	"	"
Feb.	28	" Wages		5	"	"
Mar.	31	" Wages		5	"	"
			£	76	2	8
April	1	By Balance		68	14	"
"	30	" Wages		5	"	"
May	31	" Wages		5	"	"
June	30	" Wages		5	"	"
			£	83	14	"
July	1	By Balance		80	19	"
"	31	" Wages		5	"	"
Aug.	31	" Wages		5	"	"
Sept.	30	" Wages		5	"	"
			£	95	19	"

1890.				£	s	d
Oct.	1	To Cash - Dr. Dale		"	10	6
"	11	" Cash Order	220	2	"	"
"	31	" Stores	439	"	11	1
Nov.	30	" Stores	440	2	17	8
Dec.	20	" Cash Order	297	2	"	"
"	27	" Cash Order	310	5	"	"
"	31	" Stores	440	"	18	3
"	"	" Balance		86	7	1
			£	100	4	7
1891.						
Jan.	31	To Stores	440	1	11	10
Feb.	28	" Stores	440	3	7	4
Mar.	31	" Stores	440	"	19	4
"	"	" Balance		95	8	7
			£	101	7	1
April	1	To Cash - Dr. Dale		"	10	6
"	30	" Stores	440	1	8	2
May	31	" Stores	440	"	12	4
June	30	" Stores	440	1	5	10
"	"	" Balance		106	11	9
			£	110	8	7
July	31	To Stores	440	"	10	"
Aug.	31	" Stores	590	2	9	7
Sept.	21	" Cash Order	827	100	"	"
"	"	" Cash Order	828	2	"	"
"	30	" Stores	590	"	19	5
"	"	" Balance		15	12	9
			£	121	11	9
Oct.	1	To Cash - Dr. Dale		"	10	6
"	31	" Stores	590	1	5	6
Nov.	11	" Cash Order	928	5	"	"
"	14	" Cash Order	935	3	"	"
"	30	" Stores	590	"	15	"
Dec.	31	" Stores	590	2	7	8
"	"	" Balance		14	14	1
			£	30	12	9

1890.				£	s	d
Oct.	1	By Balance		85	4	7
"	31	" Wages		5	"	"
Nov.	30	" Wages		5	"	"
Dec.	31	" Wages		5	"	"
			£	100	4	7
1891.						
Jan.	1	By Balance		86	7	1
"	31	" Wages		5	"	"
Feb.	28	" Wages		5	"	"
Mar.	31	" Wages		5	"	"
			£	101	7	1
April	1	By Balance		95	8	7
"	30	" Wages		5	"	"
May	31	" Wages		5	"	"
June	30	" Wages		5	"	"
			£	110	8	7
July	1	By Balance		106	11	9
"	31	" Wages		5	"	"
Aug.	31	" Wages		5	"	"
Sept.	30	" Wages		5	"	"
			£	121	11	9
Oct.	1	By Balance		15	12	9
"	31	" Wages		5	"	"
Nov.	30	" Wages		5	"	"
Dec.	31	" Wages		5	"	"
			£	30	12	9

David Goodwin.

1892.				£	s	d		1892.			£	s	d	
Jan.	16	To Cash & Order	42	3	"	"		Jan.	1	By Balance	17	14	1	✓
"	31	" Stores	590	"	9	6		"	31	" Wages	5	"	"	
Feb.	29	" Stores	590	"	6	4		Feb.	29	" Wages	5	"	"	
Mar.	31	" Stores	590	"	6	4		Mar.	31	" Wages	5	"	"	
"	"	" Balance		28	11	11								
			£	32	14	1	✓				£	32	14	1 ✓
April	1	To Cash Dr. Dale		"	10	6		April	1	By Balance	28	11	11	✓
May	31	" Stores	590	"	6	4		"	30	" Wages	5	"	"	
June	30	" Balance		42	15	1		May	31	" Wages	5	"	"	
								June	30	" Wages	5	"	"	
			£	43	11	11	✓				£	43	11	11 ✓
July	9	To Cash Order	367	6	"	"		July	1	By Balance	42	15	1	✓
"	31	" Stores	590	"	6	4		"	31	" Wages	5	"	"	
Aug.	20	" Cash Order	508	12	"	"		Aug.	31	" Wages	5	"	"	
"	31	" Stores	590	1	6	4		Sept.	30	" Wages	5	"	"	
Sept.	26	" Cash Order	564	30	"	"								
"	30	" Stores	590	2	3	4								
"	"	" Balance		5	19	1								
			£	57	15	1	✓				£	57	15	1 ✓
Oct.	1	To Cash Dr. Dale		"	10	6		Oct.	1	By Balance	5	19	1	✓
"	31	" Stores	591	1	4	4		"	31	" Wages	5	"	"	
Nov.	20	" Stores	591	1	2	5		Nov.	20	" Wages	5	"	"	
Dec.	21	" Stores	591	1	8	1		Dec.	31	" Wages	5	"	"	
"	"	" Balance		16	13	9								
			£	20	19	1	✓				£	20	19	1 ✓
1893.								1893.						
Jan.	31	To Stores	591	2	16	"		Jan.	1	By Balance	16	13	9	✓
Feb.	28	" Stores	591	1	3	7		"	31	" Wages	5	"	"	
Mar.	31	" Stores	591	"	8	4		Feb.	28	" Wages	5	"	"	
"	"	" Balance		27	5	10		Mar.	31	" Wages	5	"	"	
			£	31	13	9					£	31	13	9
April	1	To Cash Dr. Dale		"	10	6		April	1	By Balance	27	5	10	
"	30	" Stores	591	1	1	7		"	30	" Wages	5	"	"	
May	22	" Cash Order	849	3	"	"		May	31	" Wages	5	"	"	
June	31	" Stores	591	1	1	6		June	30	" Wages	5	"	"	
"	"	" Balance		"	5	3								
			£	42	5	10					£	42	5	10

To 296.

William Steel.

1889.				£	s	d		1889.			£	s	d	
July	12	To Stores in Stanley		1	6	1		July	1	By Balance - Ledger 359	8	13	2	
"	25	" Cash Order	228	1	"	"		"	31	" Wages	4	10	"	
"	31	" Stores	323	"	9	3		Aug.	31	" Wages	4	10	"	
Aug.	24	" Cash Order	258	3	"	"		Sept.	30	" Wages	4	10	"	
"	31	" Stores	323	1	5	4								
Sept.	28	" Cash Order	298	1	5	"								
"	30	" Stores	324	1	6	6								
"	"	" Balance		12	11	"								
			£	22	3	2					£	22	3	2
Oct.	1	To Cash - Dr. Dale		"	10	6		Oct.	1	By Balance	12	11	"	
"	5	" Cash Order	307	3	"	"		"	20	" Wages	3	"	"	
"	31	" Stores	324	"	19	"		Dec.	31	" Wages &c.	5	"	"	
Nov.	30	" Stores	324	1	13	"		"	"	" 1028 yds. Print at	12	17	"	
Dec.	14	" Cash Order	384	3	"	"								
"	31	" Stores	324	"	16	3								
"	"	" Stores in Stanley		2	10	"								
"	"	" Balance		20	19	3								
			£	33	8	"					£	33	8	"
1890.								1890.						
Jan.	18	To Cash Order	451	10	"	"		Jan.	1	By Balance	20	19	3	
"	"	" Cash Order	452	10	19	3		"	31	" Wages	5	"	"	
"	31	" Stores	324	1	13	3		Feb.	28	" Wages	5	"	"	
Feb.	28	" Stores	324	"	10	6		Mar.	31	" Wages	5	"	"	
Mar.	31	" Stores	324	"	10	10								
"	"	" Balance		12	5	5								
			£	35	19	3					£	35	19	3
April	1	To Cash - Dr. Dale		"	10	6		April	1	By Balance	12	5	5	
"	26	" Cash Order	620	2	5	5		"	30	" Wages	5	"	"	
"	"	" Cash Order	621	10	"	"		May	31	" Wages	5	"	"	
"	30	" Stores	324	"	16	3		June	30	" Wages	5	"	"	
May	31	" Stores	324	3	"	7								
June	30	" Stores	324	2	9	6								
"	"	" Balance	305.	8	3	2								
			£	27	5	5					£	27	5	5

William Steel.

1890.				£	s	d	1890.			£	s	d
July	31	To Stores	3214	1	19	5	July	1	By Balance	8	3	2
Aug.	31	" Stores	3311	1	9	1	"	31	" Wages	5	"	"
Sept.	30	" Stores	503	1	12	5	Aug.	31	" Wages	5	"	"
"	"	" Balance		18	2	3	Sept.	30	" Wages	5	"	"
			£	23	3	2				£ 23	3	2
Oct.	1	To Cash - Dr. Dale	"	10	6		Oct.	1	By Balance	18	2	3
"	29	" Cash Order	2414	4	"	"	"	12	" Wages	2	"	"
"	31	" Stores	503	1	16	9			" 151 Pgts Rat 5	18	19	3
Nov.	15	" Cash Order	2414	2	"	"	Dec.	11/31	" Wages	3	6	8
"	30	" Stores	503	2	"	2						
Dec.	31	" Stores in Stanley		2	10	"						
"	"	" Stores	503	1	13	2						
"	"	" Balance		22	17	2						
			£	42	8	2				£ 42	8	2
1891.							1891.					
Jan	17	To Cash Order	363	3	"	"	Jan.	1	By Balance	22	17	2 ✓
"	31	" Stores	503	2	"	" ✓	"	31	" Wages	5	"	"
Feb.	28	" Stores	503	1	1	1	Feb.	28	" Wages	5	"	"
Mar.	31	" Stores	503	2	17	3	Mar.	25	" Wages	4	3	4
"	"	" Balance		28	2	2						
			£	37	"	6 ✓				£ 37	"	6 ✓
April	1	To Cash - Dr. Dale	"	10	6		April	1	By Balance	28	2	2 ✓
"	30	" Stores	503	1	2	8 ✓			" 347 718 Sheep	4	9	9
May	9	" Cash Order	588	2	"	"			" G. Greenshields	"	9	"
"	31	" Stores	503	1	18	11 ✓		7/30	" Wages	4	"	"
June	17	" Cash Dr. Dale	"	5	3		May	31	" Wages	5	"	"
"	"	" Cash Order	649	39	"	3	June	17	" Wages	2	16	8
			£	44	17	7 ✓				£ 44	17	7 ✓

Henry Hollen.

1893.				£	s	d	1893.			£	s	d
Oct.	1	To Cash Dr. Dale	"	10	6		Oct.	1	By Balance 408	8	3	10
"	21	" Cash Order	163	8	3	10	Dec.	21	" Wages, 3 mos.	15	"	"
"	31	" Stores	51	2	8	1						
Nov.	30	" Stores	51	1	7	7						
Dec.	31	" Stores	51	3	17	1						
"	"	" Balance N.L.	95	6	16	9						
			£	23	3	10				£ 23	3	10

Wilfred Harrison.

1891.				£	s	d	1891.			£	s	d
Oct.	1	To Cash - Dr. Dale	"	10	6		Oct.	1	By Balance 314	14	7	10 ✓
"	6	" Cash Order 864		5	"	"	"	31	" Wages	5	"	"
Dec.	31	" Stores - N. Arm		8	10	6	Nov.	30	" Wages	5	"	"
"	"	" Stores in Stanley		2	"	"	Dec.	31	" Wages	5	"	"
"	"	" Balance		13	6	10						
			£	29	7	10 ✓				£ 29	7	10
1892.							1892.					
Mar.	31	To Stores - N. Arm		6	17	4	Jan.	1	By Balance	13	6	10 ✓
"	"	" Balance		21	9	6	"	31	" Wages	5	"	"
							Feb.	29	" Wages	5	"	"
							Mar.	31	" Wages	5	"	"
			£	28	6	10 ✓				£ 28	6	10
April	1	To Cash - Dr. Dale	"	10	6		April	1	By Balance	21	9	6
"	11	" Cash Order 187		5	"	"	"	30	" Wages	5	"	"
June	30	" Stores - N. Arm		5	16	10	May	31	" Wages	5	"	"
"	"	" Balance		25	2	2	June	30	" Wages	5	"	"
			£	36	9	6 ✓				£ 36	9	6
July	18	To Cash Order 402		5	"	"	July	1	By Balance	25	2	2
Sept.	26	" Cash Order 569		5	"	"	"	31	" Wages	5	"	"
"	"	" Stores in Stanley		2	"	"	Aug.	31	" Wages	5	"	"
"	30	" Stores - N. Arm		10	17	2	Sept.	30	" Wages	5	"	"
"	"	" Balance		17	5	"						
			£	40	2	2				£ 40	2	2
Oct.	1	To Cash - Dr. Dale	"	10	6		Oct.	1	By Balance	17	5	" ✓
"	24	" Cash Order 1017		5	"	"	"	31	" Wages	5	"	"
Dec.		" Stores in Stanley		2	"	"	Nov.	30	" Wages	5	"	"
"	31	" Stores - N. Arm		4	10	1	Dec.	31	" Wages	5	"	"
"	"	" Balance		20	4	5						
			£	32	5	" ✓				£ 32	5	"
1893.							1893.					
Jan	12	To Cash Order 800		4	10	"	Jan.	1	By Balance	20	4	5 ✓
"	"	" Cash Order 801		5	10	"	"	21	" Wages	5	"	"
"	"	" Cash Order 802		5	"	"	Feb.	28	" Wages	5	"	"
Mar.	28	" Stores - N. Arm		4	7	2	Mar.	25	" Wages	4	3	4
"	"	" Cash - Dr. Dale		"	10	6						
"	"	" Cash Order	685	14	10	1						
			£	34	7	9				£ 34	7	9

William Bond.

1889.								1889.							
July	12	To Stores in Stanley		1	3	3		July	1	By Balance - D.L.	486	10	10	"
"	25	" Cash Order	227	1	14	"		"	31	" Wages		4	"	"
"	31	" Stores	319	2	11	2		Aug.	31	" Wages		4	"	"
Aug.	31	" Stores	320	1	14	9		Sept.	30	" Wages		4	"	"
Sept.	7	" Cash Order	272	2	"	"								
"	30	" Stores	320	2	7	7								
"	"	" Balance		11	9	3								
			£	22	10	"					£	22	10	"
Oct.	1	To Cash - D. Dale		"	10	6		Oct.	1	By Balance		11	9	3
"	31	" Stores	320	1	5	6		"	20	" Wages		2	13	4
Nov.	9	" Cash Order	347	3	"	"		Nov.	29/30	" Wages		"	2	8
"	30	" Stores	320	4	10	"		Dec.	31	" Wages a/c		5	"	"
Dec.	21	" Cash Order	386	4	"	"				" 7 7/12 per cent cut		9	14	3
"	31	" Stores	320	1	4	3								
"	"	" Balance		14	9	3								
			£	28	19	6					£	28	19	6
1890.								1890.							
Jan.	11	To Cash Order	437	4	"	"		Jan.	1	By Balance		14	9	3
"	31	" Stores	320	"	11	10		"	31	" Wages		5	"	"
Feb.	28	" Stores	320	1	7	11		Feb.	28	" Wages		5	"	"
Mar.	31	" Stores	320	1	11	9		Mar.	26	" Wages		4	6	8
"	"	" Balance		21	4	5								
			£	28	15	11					£	28	15	11
April	1	To Cash - D. Dale		"	10	6		April	1	By Balance		21	4	5
"	19	" Cash Order	602	6	"	"		May	12	" 5 of 114 Sheep a 3		7	3	6
"	30	" Stores	320	"	9	6		"	"	" 85 " "		1	1	3
May	17	" Cash Order	689	3	"	"		"	12	" Wages - 27 days a 3/4		4	10	"
"	31	" Stores	320	4	4	9		"	13/31	" Wages		3	"	"
June	30	" Stores	481	2	14	"		June	30	" Wages		5	"	"
"	"	" Balance		25	"	5								
			£	41	19	2					£	41	19	2

1890.								1890.							
July	19	To Cash Order	479	4	"	"		July	1	By Balance		25	"	5
"	31	" Stores	481	2	19	9		"	31	" Wages		5	"	"
Aug.	31	" Stores	481	3	12	5		Aug.	31	" Wages		5	"	"
Sept.	30	" Stores	481	2	11	9		Sept.	30	" Wages		5	"	"
"	"	" Balance		26	16	6								
				40	"	5					£	40	"	5
Oct.	1	To Cash - D. Dale		"	10	6		Oct.	1	By Balance		26	16	6
"	4	" Cash Order	712	5	10	"		"	12	" Wages		2	"	"
"	31	" Stores	481	2	7	11				" 4 1/4 per Cent a/c		5	3	6
Nov.	30	" Stores	481	3	2	5		Dec.	8/31	" Wages		3	16	8
Dec.	31	" Stores	481	2	11	7								
"	"	" Balance		23	14	3								
			£	37	16	8					£	37	16	8
1891.								1891.							
Jan.	31	To Cash Order	392	3	12	"		Jan.	1	By Balance		23	14	3
"	"	" Stores	481	4	3	4		"	31	" Wages		5	"	"
Feb.	18	" Cash Order	428	3	"	"		Feb.	28	" Wages		5	"	"
"	28	" Stores	482	1	3	6		Mar.	25	" Wages		4	3	4
Mar.	14	" Cash Order	474	3	"	"								
"	31	" Stores	482	2	14	2								
"	"	" Balance		20	4	7								
			£	37	17	7					£	37	17	7
April	1	To Cash - D. Dale		"	10	6		April	1	By Balance		20	4	7
"	30	" Stores	482	"	14	6				" 5 of 718 Sheep		4	9	9
May	9	" Cash Order	591	3	"	"				" 211 "		2	12	9
"	31	" Stores	482	4	2	1				" 2 of 880 "		5	10	"
June	6	" Cash Order	649	2	"	"		"	17/30	" Wages		2	6	8
"	17	" Stores	482	"	6	6		May	31	" Wages		5	"	"
"	"	" Cash - D. Dale		"	5	3		June	17	" Wages		2	16	8
"	"	" Cash Order	681	32	17									
			£	43	"	5					£	43	"	5

José Dello.

1891.							1891.						
Oct^r	1	To Cash - D^r Dale		"	10	6	Oct^r	1	By Balance	318	26	1	8 ✓
"	3	" Cash Order	855	3	"	"	Nov^r	7/30	" Wages		4	"	"
"	24	" Cash Order	913	5	17	"	Dec.	31	" Wages		5	"	"
"	31	" Cash Order	918	2	"	"	"	"	" 9587/8 Rates		11	19	6
"	"	" Stores	506	1	6	11 ✓							
Dec.	26	" Cash Order	985	3	"	"							
"	31	" Stores	506	1	6	6 ✓							
"	"	" Stores in Stanley		2	"	"							
"	"	" Balance		28	"	3							
			£	47	1	2 ✓				£	47	1	2 ✓
1892.							1892.						
Jan.	9	To Cash Order	30	1	"	"	Jan.	1	By Balance		28	-	3
"	31	" Stores	506	1	17	5 ✓	"	31	" Wages		5	"	"
Feb.	29	" Stores	506	1	9	3 ✓	Feb.	29	" Wages		5	"	"
Mar.	31	" Stores	506	"	8	6 ✓	Mar.	31	" Wages		5	"	"
"	"	" Balance		38	15	1							
			£	43	"	3 ✓				£	43	"	3 ✓
April	1	To Cash - D^r Dale		"	10	6	April	1	By Balance		38	15	1 ✓
"	16	" Cash Order	206	1	2	"	"	30	" Wages		5	"	"
"	23	" Cash Order	222	1	"	"	May		" " Extra 6 d.		1	5	"
"	30	" Stores	506	1	16	11 ✓	"	31	" Wages		5	"	"
May	31	" Stores	506	"	6	8 ✓	June	30	" Wages		5	"	"
June	30	" Balance		50	4	"							
			£	55	"	1 ✓				£	55	"	1 ✓
July	2	To Cash Order	357	2	"	"	July	1	By Balance		50	4	" ✓
"	12	" Cash Order	385	50	"	"	"	31	" Wages		5	"	"
"	31	" Stores	506	"	11	1 ✓	Aug.	31	" Wages		5	"	"
Aug.	6	" Cash Order	467	3	"	"	Sept.	30	" Wages		5	"	"
"	31	" Stores	668	2	15	6 ✓							
Sept.	20	" Cash Order	540	2	"	"							
"	30	" Stores	668	1	19	6 ✓							
"	"	" Balance	246	2	17	11							
			£	65	4	" ✓				£	65	4	" ✓
						Jo 296							

Andrew McGovern.

1889.							1889.						
Aug.	6	To Cash Order	243	11	17	2	July	1	By Balance - Pg. 485		11	17	2
Sept.	30	" Stores - N. Arm		2	17	10	"	31	" Wages		3	10	"
"	"	" Balance		7	12	2	Aug.	31	" Wages		3	10	"
							Sept.	30	" Wages		3	10	"
			£	22	7	2				£	22	7	2
Oct^r	1	To Cash - D^r Dale		"	10	6	Oct.	1	By Balance		7	12	2
Dec.	31	" Stores - N. Arm		3	4	6	"	31	" Wages		3	10	"
"	"	" Balance		14	17	2	Nov.	20	" Wages		3	10	"
							Dec.	31	" Wages & ½		4	"	"
			£	18	12	2				£	18	12	2
1890.							1890.						
Jan.	14	To Cash Order	417	14	17	2	Jan.	1	By Balance		14	17	2
Mar.	31	" Stores - N. Arm		3	11	7	"	31	" Wages		4	"	"
"	"	" Balance		6	13	9	Feb.	28	" Wages		4	"	"
							Mar.	17	" Wages		2	5	4
			£	25	2	6				£	25	2	6
April	1	To Cash - D^r Dale		"	10	6	April	1	By Balance		6	13	9
May		" Stores in Stanley		1	8	3	June	30	" Wages (26 days)		3	9	4
"	17	" Cash Order	688	6	13	9	"	"	" Balance		2	4	5
June	30	" Stores - N. Arm		3	15	"							
			£	12	7	6				£	12	7	6
July	1	To Balance		2	4	5	July	31	By Wages		4	"	"
Sept.	20	" Cash Order	154	34	5	4	Aug.	31	" Wages		4	"	"
"	30	" Stores - N. Arm		4	11	7	"	"	" ⅓ of Fencing		36	9	9
"	"	" Balance		7	8	5	Sept.	30	" Wages		4	"	"
			£	48	9	9				£	48	9	9
Oct.	1	To Cash - D^r Dale		"	10	6	Oct.	1	By Balance		7	8	5
"	3	" Cash Order	108	3	8	5	"	31	" Wages		4	"	"
"	"	" Cash Order	199	4	"	"	Nov.	30	" Wages		4	"	"
Dec.	31	" Stores - N. Arm		4	8	10	Dec.	31	" Wages		4	10	"
"	"	" Balance		7	10	8							
				19	18	5				£	19	18	5

Andrew McGovern.

1891.				£	s	d	1891.			£	s	d
Jan.	8	To Cash Order	343	3	"	"	Jan.	1	By Balance	7	10	8 ✓
"	17	" Cash Order	369	"	18	"	"	31	" Wages	4	10	"
"	"	" Cash Order	370	3	12	8	Feb.	28	" Wages	4	10	"
Feb.	28	" Stores - N. Arm		"	9	7						
"	"	" Cash - Dr. Dale		"	10	6						
"	"	" Cash Order	455	7	19	11						
				£	16	10	8 ✓			£	16	10 8 ✓

William Baxter.

1891.				£	s	d	1891.			£	s	d
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	313	16	13 4 ✓
"	30	" Stores	538	"	11	"	"	30	" Wages		5	" "
June	17	" Stores	238	"	5	"	May	31	" Wages		5	" "
"	"	" Cash Dr. Dale		"	5	3	June	17	" Wages		2	16 8
"	"	" Cash Order	684	2	18	3						
				£	29	10	" ✓			£	29	10 " ✓

Joe Whitaker.

1892.				£	s	d	1892.			£	s	d
April	30	To Stores	548	"	13	6	May		By Sheep Killed	7	1	2
May	31	" Stores	548	"	11	5	April	28/30	" Wages	"	10	"
June	30	" Stores	548	1	8	2	May	31	" Wages		5	" "
"	"	" Balance		14	18	1	June	30	" Wages		5	" "
				£	17	11	2 ✓			£	17	11 2 ✓
July	9	To Cash Order	369	3	"	"	July	1	By Balance	14	18	1 ✓
"	31	" Stores	548	1	5	8 ✓	"	31	" Wages		5	" "
Sept.	30	" Stores	548	1	13	"	Aug.	31	" Wages		5	" "
"	"	" Balance		23	19	5	Sep.	30	" Wages		5	" "
				£	29	18	1 ✓			£	29	18 1 ✓
Oct.	1	To Cash Dr. Dale		"	10	6	Oct.	1	By Balance	23	19	5 ✓
"	8	" Cash Order	602	20	"	"	"	21	" Wages		5	" "
"	21	" Stores	548	1	5	"	Nov.	20	" Wages		5	" "
Nov.	30	" Stores	548	"	11	"	Dec.	31	" Wages		5	" "
Dec.	31	" Stores	548	4	17	3 ✓						
"	"	" Balance		1	11	5 8						
				£	38	19	5 ✓			£	38	19 5 ✓

George Bruce.

1891.				£	s	d	1891.			£	s	d
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	323	5	6 10 ✓
"	31	" Stores	502	3	11	1 ✓	"	31	" Wages		5	10 "
Dec.	31	" Stores	502	2	6	2	Nov.	30	" Wages		5	10 "
"	"	" Balance		15	19	1	Dec.	31	" Wages		6	" "
				£	22	6	10 ✓			£	22	6 10 ✓
1892.							1892.					
Mar.	31	To Balance		30	9	1	Jan.	1	By Balance	15	19	1 ✓
							"	31	" Wages	4	10	"
							Feb.	29	" Wages	5	"	"
							Mar.	31	" Wages	5	"	"
				£	30	9	1 ✓			£	30	9 1 ✓
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	30	9	1 ✓
May	10	" Cash Order	274	105	7	8	"		" Sheep Killed	11	2	4
							May		" Wages - Extra 66.	"	12	"
							"		" Board of 3 Men 3 days	"	9	"
							"		" 514 lbs. Drippings @ ½	1	1	5
							April	25/30	" Wages (6 days)	1	"	"
							May	10	" Wages	1	13	4
							"	"	" Cash Lodged	59	11	"
				£	105	18	2 ✓			£	105	18 2 ✓

Joe Whitaker.

1893.				£	s	d	1893.			£	s	d
Jan.	28	To Cash Order	838	5	"	"	Jan.	1	By Balance	11	15	8
"	31	" Stores	548	"	18	9 ✓	"	21	" Wages	5	"	"
Feb.	28	" Stores	548	2	6	10	Feb.	28	" Wages	5	"	"
Mar.	31	" Stores	548	1	13	10	Mar.	27	" Wages	4	10	"
"	"	" Balance		16	6	3						
				£	26	5	8			£	26	5 8
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	16	6	3
"	30	" Stores	703	2	18	"	May	10/21	" Wages	3	10	"
May	31	" Stores	703	1	"	"	"		" 3 Tups & 5 Sheep Killed	26	10	7
June	10	" Cash Order	880	3	"	"	June	3	" Cash Lodged	21	"	"
"	30	" Stores	703	4	15	5	"	30	" Wages	5	"	"
"	"	" Balance	295	60	2	11						
				£	72	6	10			£	72	6 10

To 295

William Baxter.

1889.						1889.							
Aug.	31	To Advance in Stanley		5	" "	Aug.	24/31	By Wages @ £5.		"	6	8
"	"	" Stores	236	"	10 1	Sept.	30	" Wages		5	"	"
Sept.	30	" Stores	236	"	" 8	"	"	" Balance		"	14	1
			£	5	10 9				£	5	10	9
Oct.	1	To Balance		"	4 1	Oct.	31	By Wages		5	"	"
"	31	" Stores	236	1	14 7	Nov.	30	" Wages		5	"	"
Nov.	30	" Stores	236	3	10 "	Dec.	31	" Wages		5	"	"
Dec.	31	" Balance		9	11 4							
			£	15	" "				£	15	"	"
1890.						1890.						
Jan.	31	To Stores	236	"	14 "	Jan.	1	By Balance		9	11	4
Feb.	19	" Cash Order	507	"	10 "	"	31	" Wages		5	"	"
"	28	" Stores	236	1	12 2	Feb.	28	" Wages		5	"	"
Mar.	17	" Cash Order	545	1	" "	Mar.	31	" Wages		5	"	"
"	31	" Stores	236	2	3 3							
"	"	" Balance		18	11 11							
			£	24	11 4				£	24	11	4
April	1	To Cash - D. Dale		"	10 6	April	1	By Balance		18	11	11
"	30	" Stores	238	"	10 "	"	30	" Wages		5	"	"
May	10	" Cash Order	651	1	10 "	May	12	" Wages		2	"	"
"	12	" Cash Order	660	23	1 5							
			£	25	11 11				£	25	11	11
Oct.		To Advance in Stanley		5	" "	Oct.	28/31	By Wages		"	10	"
"	31	" Stores	238	1	13 6	Nov.	30	" Wages		5	"	"
Dec.	31	" Stores	238	"	9 4	Dec.	31	" Wages		5	"	"
"	"	" Balance		3	7 2							
			£	10	10 "				£	10	10	"
1891.						1891.						
Jan.	31	To Stores	238	1	2 10	Jan.	1	By Balance		3	7	2
Mar.	31	" Stores	238	"	11 "	"	31	" Wages		5	"	"
"	"	" Balance	311	16	13 4	Feb.	28	" Wages		5	"	"
						Mar.	31	" Wages		5	"	"
			£	18	7 2 ✓				£	18	7	2 ✓

Fred. William Harrison.

1890						1890.							
Aug.	18	To Cash Order	118	6	" "	July	2/31	By Wages @ £5.		4	16	8
Sept.	30	" Stores - N. Arm		10	14 8	Aug.	31	" Wages		5	"	"
						Sept.	30	" Wages		5	"	"
						"	"	" Balance		1	18	"
			£	16	14 8				£	16	14	8
Oct.	1	To Balance		1	18 "	Oct.	31	By Wages		5	"	"
"	"	" Cash - D. Dale		"	5 3	Nov.	30	" Wages		5	"	"
Nov.	29	" Cash Order	274	3	" "	Dec.	31	" Wages		5	"	"
Dec.	31	" Stores - N. Arm		5	15 5	"	"	" Cash for Carpenter		1	9	4
"	"	" Balance		5	10 8							
			£	16	9 4				£	16	9	4
1891.						1891.						
Jan.	8	To Cash Order	344	1	" "	Jan.	1	By Balance		5	10	8
Mar.	2	" Cash Order	457	2	" "	"	31	" Wages		5	"	"
"	31	" Stores - N. Arm		5	11 11	Feb.	28	" Wages		5	"	"
"	"	" Stores	532	"	19 3	Mar.	31	" Wages		5	"	"
"	"	" Balance		10	19 6							
			£	20	10 8				£	20	10	8
April	1	To Cash - D. Dale		"	10 6	April	1	By Balance		10	19	6
"	4	" Cash Order	511	5	" "	"	30	" Wages		5	"	"
"	11	" Cash Order	522	5	" "	May		" Extra - b.b.		1	"	"
"	30	" Stores	532	"	12 3	"	31	" Wages		5	"	"
May		" Stores	532	"	3 11	June	30	" Wages		5	"	"
		" Stores in Stanley		1	1 "							
June	30	" Stores - N. Arm		3	14 "							
"	"	" Balance		11	7 10							
			£	26	19 6				£	26	19	6
July	31	To Cash Order	753	5	" "	July	1	By Balance		11	7	10
Sept.	30	" Stores - N. Arm		7	" "	"	31	" Wages		5	"	"
"	"	" Balance	306	14	7 10	Aug.	31	" Wages		5	"	"
						Sept.	30	" Wages		5	"	"
			£	26	7 10				£	26	7	10

Edward Glancy.

1889.				£	s.	d.	1889.			£	s.	d.
Aug.		To Advances in Stanley		5	"	"	Aug. 24/31	By Wages @ £5.		"	6	8
"	31	" Stores	363	1	6	"	Sept. 30	" Wages		5	"	"
Sept.	30	" Stores	363	"	13	1	" "	" Balance		1	12	5
				£	6	19 1				£	6	19 1
Oct.	1	To Balance		1	12	5	Oct. 31	By Wages		5	"	"
"	23	" Cash Order	326	2	"	"	Nov. 30	" Wages		5	"	"
"	31	" Stores	368	"	9	"	Dec. 31	" Wages		5	"	"
Dec.	31	" Stores in Stanley		2	15	"						
"	"	" Stores - N. Arm		5	8	9						
"	"	" Balance		2	14	10						
				£	15	" "				£	15	" "
1890.							1890.					
Jan.	7	To Cash Order	434	2	"	"	Jan. 1	By Balance		2	14	10
Mar.	31	" Stores - N. Arm		3	3	8	"	31	" Wages	5	"	"
"	"	" Balance		12	11	2	Feb.	28	" Wages	5	"	"
							Mar.	31	" Wages	5	"	"
				£	17	14 10				£	17	14 10
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	12	11	2
"	8	" Cash Order	582	1	"	"	"	30	" Wages	5	"	"
Ime	16	" Cash Order	28	2	"	"	May	31	" Wages	5	"	"
"	"	" Cash Order	29	12	"	"	Ime	30	" Wages	5	"	"
"	30	" Stores - N. Arm		4	18	"						
"	"	" Balance		7	2	8						
				£	27	11 2				£	27	11 2
Sept.	30	To Stores - N. Arm		3	7	2	July	1	By Balance	7	2	8
"	"	" Balance		18	15	6	"	31	" Wages	5	"	"
							Aug.	31	" Wages	5	"	"
							Sept.	30	" Wages	5	"	"
				£	22	2 8				£	22	2 8
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	18	15	6
"		" Stores in Stanley		3	"	"	"	31	" Wages	5	"	"
Dec.	31	" Stores in Stanley		2	15	"	Nov.	30	" Wages	5	"	"
"	"	" Stores - N. Arm		6	14	9	Dec.	31	" Wages	5	"	"
"	"	" Balance		20	15	3						
				£	33	15 6				£	33	15 6

1891.				£	s.	d.	1891.			£	s.	d.
Jan.	8	To Cash Order	346	10	"	"	Jan.	1	By Balance	20	15	3 ✓
Mar.	31	" Stores - N. Arm		4	17	1	"	31	" Wages	5	"	"
"	"	" Stores	520	"	10	7	Feb.	28	" Wages	5	"	"
"	"	" Balance		20	7	7	Mar.	31	" Wages	5	"	"
				£	35	15 3 ✓				£	35	15 3 ✓
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	20	7	7 ✓
"	30	" Stores	520	"	14	1	"	31	" Wages	5	"	"
May	11	" Stores	520	"	4	8	May	5	" Extra - b.b.	"	13	8
"	"	" Cash Order	607	25	19	2	"	6	" Wages	1	"	"
							"	"	" 172 lbs Tallow @ ½	"	7	2
				£	27	8 5 ✓				£	27	8 5 ✓

William Jennings.

1892.				£	s.	d.	1892.			£	s.	d.
Jan.	31	To Stores	3114	1	11	8	Jan.	1	By Balance 322	21	2	8 ✓
Feb.	2	" Cash Order	78	2	"	"	"	31	" Wages	2	10	"
"	29	" Stores	3111	"	14	2	Feb.	29	" Wages	2	10	"
Mar.	30	" Stores	3114	1	4	6	Mar.	31	" Wages	2	10	"
"	"	" Balance		23	2	4						
				£	28	12 8 ✓				£	28	12 8 ✓
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	23	2	4 ✓
"	2	" Cash Order	166	2	"	"	"	30	" Wages	2	10	"
"	16	" Cash Order	196	20	"	"	May	31	" Wages	2	10	"
"	30	" Stores	3114	"	6	4	Ime	30	" Wages	2	10	"
May	28	" Cash Order	316	2	"	"						
"	31	" Stores	3114	"	4	" ✓						
Ime	30	" Stores	3114	"	7	6						
"	"	" Balance		5	4	"						
				£	30	12 4 ✓				£	30	12 4 ✓
July	9	To Cash Order	368	4	"	"	July	1	By Balance	5	4	" ✓
"	31	" Stores	3114	"	1	6 ✓	"	31	" Wages	2	10	"
Aug.	6	" Cash Order	471	1	"	"	Aug.	31	" Wages	2	10	"
"	31	" Stores	6514	"	9	4	Sept.	30	" Wages	2	10	"
Sept.	20	" Cash Order	542	6	"	"	"	"	" Balance 328	"	5	"
"	30	" Stores	6514	1	8	2 ✓						
				£	12	19 " ✓				£	12	19 " ✓

To 328.

José Dello.

1889.						1889.							
Aug.		To Advance in Stanley		5	"	Aug.	24/31	By Wages @ £5		"	6	8
"	31	" Stores	329	"	5	7	Sep.	30	" Wages		5	"	"
Sept.	30	" Stores	329	1	14	"	"	"	" Balance		1	2	11
				£	6	9	7			£	6	9	7
Oct.	1	To Balance		1	2	11	Oct.	1/22	By Wages		3	13	4
"	31	" Stores	329	"	11	1	Dec.	31	" Wages		5	"	"
Nov.	30	" Stores	329	1	13	11	"		" 925 lbs. Pentent		11	11	3
Dec.	14	" Cash Order	382	3	"	"							
"	28	" Cash Order	401	3	"	"							
"	31	" Stores	330	1	11	3							
"	"	" Stores in Stanley		2	15	"							
"	"	" Balance		6	10	5							
			£	20	4	7			£	20	4	7	
1890.							1890.						
Jan.	11	To Cash Order	436	1	"	"	Jan.	1	By Balance		6	10	5
"	18	" Cash Order	453	1	"	"	"	31	" Wages		5	"	"
"	31	" Stores	330	"	13	"	Feb.	28	" Wages		5	"	"
Feb.	28	" Stores	330	"	11	6	Mar.	31	" Wages		5	"	"
Mar.	29	" Cash Order	567	2	"	"							
"	31	" Stores	320	1	10	"							
"	"	" Balance		14	15	11							
			£	21	10	5			£	21	10	5	
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		14	15	11
"	30	" Stores	330	1	17	4	"	30	" Wages		5	"	"
May	31	" Cash Order	6	2	"	"	May	31	" Wages		5	"	"
"	"	" Stores	330	2	18	3	June	30	" Wages		5	"	"
June	30	" Stores	330	1	17	4							
"	"	" Balance		20	12	6							
			£	29	15	11			£	29	15	11	
July	31	To Stores	330	"	4	5	July	1	By Balance		20	12	6
Aug.	2	" Cash Order	99	4	"	"	"	31	" Wages		5	"	"
"	31	" Stores	330	4	16	10	Aug.	31	" Wages		5	"	"
Sept.	27	" Cash Order	183	1	"	"	Sept.	30	" Wages		5	"	"
"	30	" Stores	330	2	8	2							
"	"	" Balance		23	3	1							
			£	35	12	6			£	35	12	6	

1890							1890						
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance		23	3	1
"	4	" Cash Order	511	6	"	"	"	12	" Wages		2	"	"
"	31	" Stores	505	1	17	3			" 1066 lbs. Pentes 3		13	6	6
Nov.	29	" Cash Order	276	2	"	"	Dec.	31	" Wages		4	10	"
"	30	" Stores	505	1	18	7							
Dec.	29	" Cash Order	314	1	5	"							
"	31	" Stores	505	1	6	8							
"	"	" Balance		28	1	7							
			£	42	19	7			£	42	19	7	
1891.							1891.						
Jan.	10	To Cash Order	319	2	"	"	Jan.	1	By Balance		28	1	7
"	31	" Stores	505	1	5	10	"	31	" Wages		5	"	"
Feb.	7	" Cash Order	406	2	"	"	Feb.	28	" Wages		5	"	"
"	28	" Stores	505	1	4	5	Mar.	31	" Wages		5	"	"
Mar.	31	" Stores	505	1	"	8							
"	"	" Balance		35	10	8							
			£	43	1	7			£	43	1	7	
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance		35	10	8
"	11	" Cash Order	520	2	"	"	"	30	" Wages		5	"	"
"	30	" Stores	505	2	10	7	May	31	" Wages		5	"	"
May	9	" Cash Order	593	1	"	"	June	30	" Wages		5	"	"
"	30	" Cash Order	639	1	"	"							
"	31	" Stores	505	"	12	6							
June	13	" Cash Order	663	2	"	"							
"	17	" Cash Order	686	10	"	"							
"	29	" Cash Order	702	2	"	"							
"	30	" Stores	505	"	5	1							
"	"	" Balance		28	12	"							
			£	50	10	8			£	50	10	8	
July	18	To Cash Order	733	3	"	"	July	1	By Balance		28	12	"
"	20	" Cash Order	737	3	12	"	"	31	" Wages		5	"	"
"	31	" Stores	505	2	6	1	Aug.	31	" Wages		5	"	"
Aug.	1	" Cash Order	767	2	7	6	Sept.	30	" Wages		5		
"	29	" Cash Order	801	1	"	"							
"	31	" Stores	506	"	14	5							
		" Stores in Stanley	506	4	5	"							
Sept.	30	" Stores	506	"	5	4							
"	"	" Balance	309	26	1	8							
			£	43	12	"			£	43	12	"	

William Gleadall.

1889.			£	s	d	1889.			£	s	d
Sept.	30	To Stores - N. Arm	4	8	11	Sept.	2/30	By Wages £3/10	3	7	4
						"	"	" Balance	1	1	7
		£	4	8	11			£	4	8	11
Oct.	1	To Balance	1	1	7	Oct.	31	By Wages	3	10	"
Dec.	31	" Stores - N. Arm	8	17	4	Nov.	3	" Wages	"	7	"
"	"	" Balance	9	9	4	Dec.	4/31	" Wages ck4.	3	12	"
						"		" 95 Yds. Ratant	11	19	3
		£	19	8	3			£	19	8	3
1890.						1890.					
Jan.	7	To Cash Order 426	4	10	"	Jan.	1	By Balance	9	9	4
Mar.	12	" Cash Order 530	1	10	"	"	31	" Wages	4	"	"
"	"	" Cash Order 531	2	"	"	Feb.	28	" Wages	4	"	"
"	31	" Stores - N. Arm	9	3	"	Mar.	31	" Wages	4	"	"
"	"	" Balance	4	6	4						
		£	21	9	4			£	21	9	4
April	1	To Cash - Dr. Dale	"	10	6	April	1	By Balance	4	6	4
June	30	" Stores - N. Arm	5	14	6	"	30	" Wages	4	"	"
"	"	" Balance	10	1	4	May	31	" Wages	4	"	"
						June	30	" Wages	4	"	"
	£		16	6	4			£	16	6	4
Aug.	1	To Cash Order 94	3	"	"	July	1	By Balance	10	1	4
"	"	" Cash Order 95	2	"	"	"	31	" Wages	4	"	"
Sept.	30	" Stores - N. Arm	6	7	6	Aug.	31	" Wages	4	"	"
"	"	" Balance	10	13	10	Sept.	30	" Wages	4	"	"
	£		22	1	4			£	22	1	4
Oct.	1	To Cash - Dr. Dale	"	10	6	Oct.	1	By Balance	10	13	10
Dec.	31	" Stores - N. Arm	5	14	"	"	31	" Wages	4	"	"
"	"	" Balance	17	12	"	Nov.	30	" Wages	4	"	"
						Dec.	31	" Wages	4	10	"
	£		23	3	10			£	23	3	10

1891.				£	s	d	1891.			£	s	d
Jan.	8	To Cash Order	337	3	"	"	Jan.	1	By Balance	17	12	" ✓
"	24	" Cash Order	380	14	12	"	"	31	" Wages	4	10	"
Feb.		" Stores in Stanley		1	"	"	Feb.	28	" Wages	4	10	"
"	18	" Cash Order	432	7	"	"	Mar.	31	" Wages	4	10	"
Mar.	31	" Stores - N. Arm		6	4	2	"	"	" Balance	"	14	2
		£		31	16	2			£	31	16	2 ✓
April	1	To Balance		"	14	2	April	30	By Wages	4	10	"
"	"	" Cash - Dr. Dale		"	10	6	May	31	" Wages	4	10	"
June	30	" Stores - N. Arm		4	"	11	June	30	" Wages	4	10	"
"	"	" Balance		8	4	5						
				13	10	"			£	13	10	" ✓
July	4	To Cash Order	706	8	4	5	July	1	By Balance	8	4	5 ✓
Sept.	30	" Stores - N. Arm		5	2	10	"	31	" Wages	4	10	"
"	"	" Balance		8	7	2	Aug.	31	" Wages	4	10	"
							Sept.	30	" Wages	4	10	"
	£			21	14	5			£	21	14	5 ✓
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	8	7	2 ✓
"	6	" Cash Order	856	8	7	2	"	31	" Wages	4	10	"
Dec.	31	" Stores - N. Arm		7	5	"	Nov.	30	" Wages	4	10	"
"	"	" Stores in Stanley		2	8	"	Dec.	31	" Wages	5	"	"
"	"	" Balance		3	16	6						
	£			22	7	2 ✓			£	22	7	2 ✓
1892.							1892.					
Jan.	16	To Cash Order	53	3	16	6	Jan.	1	By Balance	3	16	6 ✓
Feb.		" Stores in Stanley		3	14	"	"	31	" Wages	5	"	"
Mar.	31	" Stores - N. Arm		7	"	"	Feb.	27	" Wages	5	"	"
"	"	" Balance		4	6	"	Mar.	31	" Wages	5	"	"
	£			18	16	6 ✓			£	18	16	6 ✓
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	4	6	" ✓
"	11	" Cash Order	185	4	6	"	"	30	" Wages	5	"	"
June	30	" Stores - N. Arm		6	15	9	May	31	" Wages	5	"	"
"	"	" Balance	488	7	13	9	June	30	" Wages	5	"	"
	£			19	6	" ✓			£	19	6	" ✓

William Jennings.

1889.				£	s	d	1889.			£	s	d
Sept.	30	To Balance		1	18	8	Sept.	30	By Wages c/d	1	18	8
				£ 1	18	8				£ 1	18	8
Dec.	28	To Cash Order	395	1	"	"	Oct.	1	By Balance	1	18	8
"	31	" Balance		6	18	8	"	31	" Wages	2	"	"
							Nov.	30	" Wages	2	"	"
							Dec.	31	" Wages	2	"	"
				£ 7	18	8				£ 7	18	8
1890.							1890.					
Mar.	31	To Stores	309	"	5	"	Jan.	1	By Balance	6	18	8
"	"	" Balance		12	13	8	"	31	" Wages	2	"	"
							Feb.	28	" Wages	2	"	"
							Mar.	31	" Wages	2	"	"
				£ 12	18	8				£ 12	18	8
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	12	13	8
"	19	" Cash Order	601	4	"	"	"	30	" Wages	2	"	"
"	30	" Stores	309	"	5	"	May	31	" Wages	2	"	"
May	24	" Cash Order	699	4	"	"	June	30	" Wages	2	"	"
"	31	" Stores	309	"	10	"						
June	30	" Stores	309	"	5	"						
"	"	" Balance		9	3	2						
				£ 18	13	8				£ 18	13	8
July	31	To Stores	309	"	11	10	July	1	By Balance	9	3	2
Aug.	2	" Cash Order	103	1	"	"	"	31	" Wages	2	"	"
"	31	" Stores	309	"	7	6	Aug.	31	" Wages	2	"	"
Sept.	30	" Stores	309	"	14	6	Sept.	30	" Wages	2	"	"
"	"	" Balance		12	9	4						
				£ 15	3	2				£ 15	3	2
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	12	9	4
"	25	" Cash Order	242	3	"	"	"	31	" Wages	2	"	"
"	31	" Stores	309	"	2	"	Nov.	30	" Wages	2	"	"
Nov.	30	" Stores	309	1	8	2	Dec.	31	" Wages	2	10	"
Dec.	31	" Stores	310	"	6	10						
"	"	" Balance		13	11	10						
				£ 18	19	4				£ 18	19	4

1891.				£	s	d	1891.			£	s	d
Jan.	24	To Cash Order	377	2	"	"	Jan.	1	By Balance	13	11	10
"	31	" Stores	310	"	5	"	"	31	" Wages	2	10	"
Feb.	28	" Stores	310	"	7	2	Feb.	28	" Wages	2	"	"
Mar.	14	" Cash Order	475	1	"	"	Mar.	31	" Wages	2	"	"
"	31	" Stores	310	"	8	8						
"	"	" Balance		16	1	"						
				£ 20	1	10				£ 20	1	10
April	1	To Cash - Dr. Dale		"	10	6	April	1	By Balance	16	1	"
"	30	" Stores	310	"	6	8	"	30	" Wages	2	10	"
May	2	" Cash Order	577	2	"	"	May	31	" Wages	2	10	"
"	30	" Cash Order	636	2	"	"	June	30	" Wages	2	10	"
"	31	" Stores	310	"	14	3	"	"	" Wages Feb & Mar.	1	"	"
June	30	" Stores	310	"	5	"						
"	"	" Balance		19	14	7						
				£ 24	11	"				£ 24	11	"
July	18	To Cash Order	729	2	"	"	July	1	By Balance	19	14	7
"	31	" Stores	310	"	7	8	"	31	" Wages	2	10	"
Aug.	15	" Cash Order	788	2	"	"	Aug.	31	" Wages	2	10	"
"	31	" Stores	310	"	1	7	Sept.	30	" Wages	2	10	"
Sept.	30	" Stores	310	"	17	2						
"	"	" Stores - N. Acc.		1	1	"						
"	"	" Balance		20	7	2						
				£ 26	14	7				£ 26	14	7
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct.	1	By Balance	20	7	2
"	17	" Cash Order	893	2	"	"	"	31	" Wages	2	10	"
"	31	" Stores	310	"	5	8	Nov.	30	" Wages	2	10	"
Nov.	14	" Cash Order	932	2	"	"	Dec.	31	" Wages	2	10	"
"	30	" Stores	310	"	7	2						
Dec.	26	" Cash Order	986	1	"	"						
"	31	" Stores	310	"	11	2						
"	"	" Balance	311	21	2	8						
				£ 27	17	2				£ 27	17	2

J. Clinton

				£	s	d
1889. Oct.		To Advanced		5	-	-
"	31	" Stores	423	1	6	7½
Nov.	30	" Stores	423	2	7	8
Dec.	31	" Stores	423	2	18	10
"	"	" Stores in Stanley		2	10	"
			£	14	3	1
1890. Jan.	1	To Balanced		2	9	9
"	31	" Stores	423	1	"	2½
Feb.	28	" Stores	423	1	1	1
Mar.	15	" Cash Order	537	2	10	"
"	31	" Stores	423	1	10	10
"	"	" Balanced		6	7½	9
			£	15	"	"
April	30	To Stores	423	"	16	10
May	10	" Cash Order	654	"	15	"
"	12	" Stores	423	"	1	7½
"	"	" Cash Order	663	"	11	4½
			£	13	7½	9

				£	s	d
1889. Oct.	21/31	By Wages		1	13	4
Nov.	30	" Wages		5	"	"
Dec.	31	" Wages		5	"	"
"	"	" Balanced		2	9	9
			£	14	3	1
1890. Jan.	31	By Wages		5	"	"
Feb.	28	" Wages		5	"	"
Mar.	31	" Wages		5	"	"
			£	15	"	"
April	1	By Balanced		6	7½	9
"	30	" Wages		5	"	"
May	12	" Wages		2	"	"
			£	13	7½	9

George Bruce.

				£	s	d
1891. April	1	To Cash - D. Dale		"	10	6
"	30	" Stores	501	"	5	1½
May	31	" Stores	501	1	14	10½
June	6	" Cash Order	650	9	"	"
"	30	" Stores	501	3	7½	10
"	"	" Balanced		60	8	10
			£	75	7½	1
July	31	To Stores	501	"	19	1
Aug.	29	" Cash Order	803	2	"	"
"	"	" Cash Order	804	10	"	"
"	31	" Stores	502	2	19	1
"		" Stores in Stanley		2	3	"
Sept.	12	" Cash Order	816	50	"	"
"	30	" Stores	502	3	10	10
"	"	" Balanced	312	5	6	10
			£	76	18	10

				£	s	d
1891. April	1	By Balance		57	3	✓
"	30	" Wages		5	10	"
May	9	" 818 lbs Tallow at ½		1	14	1
"	30	" Wages		5	10	"
June	30	" Wages		5	10	"
			£	75	7½	1 ✓
July	1	By Balanced		60	8	10 ✓
"	31	" Wages		5	10	"
Aug.	31	" Wages		5	10	"
Sept.	30	" Wages		5	10	"
			£	76	18	10 ✓

G. Bruce.

				£	s	d
1889. Oct.		To Advanced		5	-	-
"	31	" Stores	386	-	19	2
Nov.	30	" Stores	386	1	3	11
Dec.	31	" Stores	386	3	1	"
"	"	" Balanced		1	9	3
			£	11	13	4
1890. Jan.	31	To Stores	386	2	-	5
Feb.	28	" Stores	386	1	8	10
Mar.	15	" Cash Order	538	2	10	"
"	31	" Stores	386	2	7	3
"	"	" Balanced		7	9	5
			£	15	15	11
April	26	To Cash Order (D. Dale)	623	"	10	6
"	30	" Stores	386	"	12	3
May	10	" Cash Order	656	1	5	"
"	31	" Stores	386	7	3	5
June	30	" Stores	386	"	11	3
"	"	" Balanced		17	13	7
			£	27	16	"
July	31	To Stores	386	1	19	4
Aug.	31	" Stores	501	"	11	5
Sept.	30	" Stores	501	1	16	"
"	"	" Balanced		28	6	10
			£	32	13	7
Oct.	1	To Cash - D. Dale		"	10	6
"	31	" Stores	501	"	13	7
Nov.	30	" Stores	501	1	"	"
Dec.	31	" Stores	501	"	7	"
"	"	" Balanced		41	5	9
			£	43	16	10
1891. Jan.	31	To Stores	501	"	9	4
Mar.	31	" Stores	501	"	3	5
"	"	" Balanced		57	3	"
			£	57	15	9 ✓

				£	s	d
1889. Oct.	21/31	By Wages		1	13	4
Nov.	30	" Wages		5	"	"
Dec.	31	" Wages		5	"	"
			£	11	13	4
1890. Jan.	1	By Balanced		1	9	3
"	31	" Wages		5	"	"
Feb.	28	" Wages		5	"	"
Mar.	26	" Wages		4	6	8
			£	15	15	11
April	1	By Balanced		7	9	5
May	12	" 1148 Sheepskins		7	3	6
"	"	" 77 " "		"	19	9
"	"	" Wages 25 days 8½		4	3	4
"	13/31	" Wages		3	"	"
June	30	" Wages		5	"	"
			£	27	16	"
July	1	By Balanced		17	13	7
"	31	" Wages		5	"	"
Aug.	31	" Wages		5	"	"
Sept.	30	" Wages		5	"	"
			£	32	13	7
Oct.	1	By Balanced		28	6	10
"	31	" Wages		5	"	"
Nov.	30	" Wages		5	"	"
Dec.	31	" Wages		5	10	"
			£	43	16	10
1891. Jan.	1	By Balanced		41	5	9 ✓
"	31	" Wages		5	10	"
Feb.	28	" Wages		5	10	"
Mar.	31	" Wages		5	10	"
			£	57	15	9 ✓

T. Roberts

1889.				£	s	d	1889.			£	s	d
Oct.	1	To Advance		5	"	"	Oct. 31/31	By Wages		1	13	4
"	31	" Stores	372	2	1	9	Nov. 30	" Wages		5	"	"
Nov.	30	" Stores	372	2	5	5	Dec. 31	" Wages		5	"	"
Dec.	31	" Stores	372	1	5	3						
"	"	" Balance		1	"	11						
			£	11	13	4			£	11	13	4
1890.							1890.					
Jan.	31	To Stores	372	"	11	4	Jan. 1	By Balance		1	"	11
Feb.	28	" Stores	372	2	11	10	" 31	" Wages		5	"	"
Mar.	15	" Cash Order	339	2	10	"	Feb. 28	" Wages		5	"	"
"	31	" Stores	372	"	12	2	Mar. 31	" Wages		5	"	"
"	"	" Balance		9	15	7						
			£	16	"	11			£	16	"	11
April	1	To Cash D. Dale		"	10	6	April 1	By Balance		9	15	7
"	30	" Stores	372	"	7	4	" 30	" Wages		5	"	"
May	17	" Cash Order	690	1	"	"	May 31	" Wages		5	"	"
"	31	" Stores	372	6	10	5	June 30	" Wages		5	"	"
June	30	" Stores	372	1	9	8						
"	"	" Balance		14	17	8						
			£	24	15	7			£	24	15	7
July	19	To Cash Order	76	3	"	"	July 1	By Balance		14	17	8
"	31	" Stores	449	3	14	7	" 31	" Wages		5	"	"
Aug.	31	" Stores	449	1	8	6	Aug. 31	" Wages		5	"	"
Sept.	30	" Stores	449	"	17	11	Sept. 30	" Wages		5	"	"
"	"	" Balance		20	16	8						
			£	29	17	8			£	29	17	8
Oct.	1	To Cash D. Dale		"	10	6	Oct. 1	By Balance		20	16	8
"	25	" Cash Order	241	2	"	"	" 12	" Wages		2	"	"
"	31	" Stores	449	4	2	8		" 100 yds Rent as		12	10	9
Nov.	30	" Stores	449	1	6	3	Nov. 30/30	" Wages		"	3	4
Dec.	31	" Stores in Stanley		3	5	"	Dec. 31	" Wages		5	"	"
"	"	" Stores	449	3	8	10						
"	"	" Balance	405	25	17	6						
			£	40	10	9			£	40	10	9

W. Jordan

1889.				£	s	d	1889.			£	s	d
Oct.	1	To Advance		5	"	"	Oct. 21/31	By Wages		1	13	4
"	31	" Stores	366	2	3	6	Nov. 30	" Wages		5	"	"
Nov.	30	" Stores	366	2	4	9	Dec. 31	" Wages		5	"	"
Dec.	31	" Stores	366	2	8	5	" "	" Balance		2	18	4
"	"	" Stores in Stanley		2	15	"						
			£	14	11	8			£	14	11	8
1890.							1890.					
Jan.	1	To Balance		2	18	4	Jan. 31	By Wages		5	"	"
"	31	" Stores	366	"	7	3	Feb. 28	" Wages		5	"	"
Feb	1	" Cash Order	476	"	6	"	Mar. 31	" Wages		5	"	"
"	28	" Stores	366	2	4	10						
Mar.	15	" Cash Order	536	2	10	"						
"	31	" Stores	366	"	16	7						
"	"	" Balance		5	17	"						
			£	15	"	"			£	15	"	"
April	1	To Cash D. Dale		"	10	6	April 1	By Balance		5	17	"
"	30	" Stores	366	"	19	6	" 30	" Wages		5	"	"
May	31	" Stores	365	4	10	6	May 31	" Wages		5	"	"
June	17	" Cash Order	20	1	"	"	June 30	" Wages		5	"	"
"	30	" Stores	365	2	2	"						
"	"	" Balance		11	14	6						
			£	20	17	"			£	20	17	"
July	19	To Cash Order	77	1	10	"	July 1	By Balance		11	14	6
"	31	" Stores	365	7	15	6	" 31	" Wages		5	"	"
Aug.	2	" Cash Order	100	2	"	"	Aug. 31	" Wages		5	"	"
"	13	" Cash Order	115	14	"	"	Sept. 30	" Wages		5	"	"
"	31	" Stores	365	1	8	11	" "	" Balance		3	9	5
Sept.	13	" Cash Order	148	1	10	"						
"	30	" Stores	365	1	19	6						
			£	30	3	11			£	30	3	11
Oct.	1	To Cash D. Dale		"	10	6						
"	"	" Balance		3	9	5	Oct. 31	By Wages		5	"	"
"	4	" Cash Order	315	1	"	"	Nov. 30	" Wages		5	"	"
"	31	" Stores	365	2	11	4	Dec. 31	" Wages		5	"	"
Nov.	30	" Stores	578	1	1	10						
Dec.	27	" Cash Order	311	5	"	"						
"	31	" Stores	578	"	10	3						
"	"	" Balance	407	"	16	8						
			£	15	"	"			£	15	"	"

J. Hansen.

1889.							1889.						
Oct.		To Advance			5	"	"	Oct.	21/31	By Wages		1	13 4
"	31	" Stores	425		2	6	6	Nov.	30	" Wages		5	" "
Nov.	30	" Stores	425		1	14	11	Dec.	31	" Wages		5	" "
Dec.	31	" Stores	425		2	7	7						
"	"	" Balance			"	4	4						
				£	11	13	4				£	11	13 4
1890.							1890.						
Jan.	31	To Stores	425		"	18	11	Jan.	1	By Balance		"	4 4
Feb.	1	" Cash Order	477		3	5	"	"	31	" Wages		5	" "
"	28	" Stores	425		2	3	"	Feb.	28	" Wages		5	" "
Mar.	15	" Cash Order	535		2	8	"	Mar.	31	" Wages		5	" "
"	22	" Cash Order	551		1	7	6						
"	"	" Cash Order	532		1	"	"						
"	"	" Cash Order	533		2	15	"						
"	31	" Stores	425		1	4	8						
"	"	" Balance			"	2	3						
				£	15	4	4				£	15	4 4
April	1	To Cash - Dr. Dale			"	10	6	April	1	By Balance		"	2 3
"		" Stores in Stanley			"	14	10	"	30	" Wages		5	" "
"	30	" Stores	425		1	1	4	May	10	" Wages		1	13 4
May	12	" Stores	425		"	13	6						
"	"	" Cash Order	664		"	7	"						
"	"	" Cash Order	665		3	8	5						
				£	6	15	7				£	6	15 7

William Jennings.

1893.							1893.						
June	30	To Stores	716		"	5	"	June	19/30	By Wages @ £2·10		1	" "
"	"	" Balance			"	15	"						
				£	1	"	"				£	1	" "
July	31	To Stores	716		2	8	2	July	1	By Balance		"	15 "
Sept.	30	" Balance			5	16	10	Sept.	30	" Wages, 3 mos		7	10 "
				£	8	5	"				£	8	5 "
Nov.	11	To Cash Order	703		2	"	"	Oct.	1	By Balance		5	16 10
"	20	" Stores	173		"	14	4	"	31	" Wages		2	10 "
Dec.	31	" Stores	173		"	6	6	Nov.	30	" Wages		2	10 "
"	"	" Balance, N.L	353		10	16	"	Dec.	31	" Wages		3	" "
				£	13	16	10				£	13	16 10

A. Swanson.

1889.							1889.						
Oct.		To Advance			5	"	"	Oct.	21/31	By Wages		1	13 4
"	31	" Stores	427		"	14	9	Nov.	30	" Wages		5	" "
Nov.	30	" Stores	427		1	14	2	Dec.	31	" Wages		5	" "
Dec.	31	" Stores	427		"	9	3						
"	"	" Balance			3	15	2						
				£	11	13	4				£	11	13 4
1890.							1890.						
Jan.	31	To Stores	427		2	1	11	Jan.	1	By Balance		3	15 2
Feb.	28	" Stores	427		"	12	2	"	31	" Wages		5	" "
Mar.	31	" Stores	427		2	17	11	Feb.	28	" Wages		5	" "
"	"	" Balance			13	3	2	Mar.	31	" Wages		5	" "
				£	18	15	2				£	18	15 2
April	1	To Cash - Dr. Dale			"	10	6	April	1	By Balance		13	3 2
"	30	" Stores	427		"	10	5	"	30	" Wages		5	" "
May	12	" Stores	427		"	6	11	May	12	" Wages		2	" "
"	"	" Cash Order	669		19	19	4	"	"	" Wages Postmastership		1	4 "
				£	21	7	2				£	21	7 2

William Jennings.

1892.							1892.						
Oct.	1	To Balance			"	5	"	Oct.	31	By Wages		2	10 "
"	"	" Cash - Dr. Dale			"	10	6	Nov.	30	" Wages		2	10 "
"	31	" Stores	654		1	3	9	Dec.	31	" Wages		2	10 "
Nov.	5	" Cash Order	659		1	"	"						
"	30	" Stores	654		"	13	7						
Dec.	20	" Cash Order	709		2	"	"						
"	31	" Stores	654		"	14	4						
"	"	" Balance			1	2	10						
				£	7	10	"				£	7	10 "
1893.							1893.						
Jan.	31	To Stores	654		"	14	7	Jan.	1	By Balance		1	2 10
Feb.	21	" Stores	654		"	"	8	"	31	" Wages		2	10 "
"	"	" Dr Dale (4 mos)			"	7	"	Feb.	21	" Wages		1	14 "
"	25	" Cash Order	632		4	14	7						
				£	5	6	10				£	5	6 10

A. Urquhart.

1889.				£	s	d	1889.			£	s	d
Oct.		To Advance			5	" "	Oct.	21/31	By Wages	1	13	4
"	31	" Stores	328	1	19	10	Nov.	30	" Wages	5	"	"
Nov.	30	" Stores	328	5	6	9	Dec.	31	" Wages	5	"	"
Dec.	31	" Stores	328	2	2	9	"	"	" Balance	5	11	"
"	"	" Stores in Stanley		2	15	"						
				£	17	4				£	17	4
1890.							1890.					
Jan.	1	To Balance			5	11 "	Jan.	31	By Wages	5	"	"
"	31	" Stores	328	2	4	8	Feb.	28	" Wages	5	"	"
Feb.	28	" Stores	328	1	4	9	Mar.	31	" Wages	5	"	"
Mar.	31	" Stores	328	3	15	7						
"	"	" Balance		2	1	"						
				£	15	" "				£	15	" "
April	1	To Cash - Dr. Dale			"	10 6	April	1	By Balance	2	1	"
"	15	" Cash Order	345	2	10	"	"	30	" Wages	5	"	"
"	30	" Stores	328		"	9 6	May	31	" Wages	5	"	"
May	31	" Stores	328	1	"	9	June	30	" Wages	5	"	"
June	21	" Cash Order	36	5	"	"						
"	30	" Stores	378	2	13	6						
"	"	" Balance		4	16	9						
				£	17	1 "				£	17	1 "
July	19	To Cash Order	71	4	"	"	July	1	By Balance	4	16	9
"	31	" Stores	328	4	17	8	"	31	" Wages	5	"	"
Aug.	2	" Cash Order	98	1	"	"	Aug.	31	" Wages	5	"	"
"	31	" Stores	499	4	13	7	Sept.	30	" Wages	5	"	"
Sept.	30	" Stores	499	1	12	3						
"	"	" Balance		3	13	3						
				£	19	16 9				£	19	16 9
Oct.	1	To Cash - Dr. Dale			"	10 6	Oct.	1	By Balance	3	13	3
"	11	" Cash Order	223	2	"	"	"	31	" Wages	5	"	"
"	31	" Stores	499	3	15	10	Nov.	30	" Wages	5	"	"
Nov.	22	" Cash Order	270	1	"	"	Dec.	31	" Wages	5	"	"
"	30	" Stores	499	2	7	"						
Dec.	13	" Cash Order	392	2	"	"						
"	31	" Stores in Stanley		3	5	"						
"	"	" Stores	499	"	19	6						
"	"	" Balance	409	2	15	5						
				£	18	13 3				£	18	13 3

R. Eaves.

1889.				£	s	d	1889.			£	s	d
Oct.	1	To Advance			5	" "	Oct.	21/31	By Wages	1	13	4
"	31	" Stores	426		"	16 3	Nov.	30	" Wages	5	"	"
Nov.	30	" Stores	426	3	8	10	Dec.	31	" Wages	5	"	"
Dec.	31	" Stores	426	1	14	10						
"	"	" Balance			"	13 5						
				£	11	13 4				£	11	13 4
1890.							1890.					
Jan.	31	To Stores	426	2	16	8	Jan.	1	By Balance		"	13 5
Feb.	28	" Stores	426	4	1	6	"	31	" Wages	5	"	"
Mar.	31	" Stores	426	1	18	6	Feb.	28	" Wages	5	"	"
"	"	" Balance		6	16	9	Mar.	31	" Wages	5	"	"
				£	15	13 5				£	15	13 5
April	1	To Cash - Dr. Dale			"	10 6	April	1	By Balance	6	16	9
"	5	" Cash Order	578	1	10	"	"	30	" Wages	5	"	"
"	30	" Stores	426		"	13 "	May	31	" Wages	5	"	"
May	31	" Cash Order	11	2	10	"	June	30	" Wages	5	"	"
"	"	" Stores	426	6	19	4						
June	30	" Stores	428	2	8	10						
"	"	" Balance		7	5	1						
				£	21	16 9				£	21	16 9
July	19	To Cash Order	78	5	"	"	July	1	By Balance	7	5	1
"	31	" Stores	428	5	12	4	"	31	" Wages	5	"	"
Aug.	31	" Stores	428	2	8	1	Aug.	31	" Wages	5	"	"
Sept.	30	" Stores	428	1	6	3	Sept.	30	" Wages	5	"	"
"	"	" Balance		7	18	5						
				£	22	5 1				£	22	5 1
Oct.	1	To Cash - Dr. Dale			"	10 6	Oct.	1	By Balance	7	18	5
"	4	" Cash Order	208	2	"	"	"	31	" Wages	5	"	"
"	"	" Cash Order	213	6	10	"	Nov.	30	" Wages	5	"	"
"		" Stores in Stanley			7	"	Dec.	31	" Wages	5	"	"
"	31	" Stores	428	1	7	8						
Nov.	30	" Stores	428	1	15	"						
Dec.	27	" Cash Order	308	5	"	"						
"	31	" Stores in Stanley		2	3	"						
"	"	" Stores	428		"	18 4						
"	"	" Balance	411	2	6	11						
				£	22	18 5				£	22	18 5

P. Mooney.

1889.						1889.				
Oct.		To Advance		£ 5	"	Oct. 24/31	By Wages	£ 1	13	4
"	31	" Stores	424	1	13 7	Nov. 30	" Wages	5	"	"
Nov.	30	" Stores	424	1	19 1	Dec. 31	" Wages	5	"	"
Dec.	31	" Stores	424	1	17 7					
"	"	" Balance		1	3 1					
				£ 11	13 4			£ 11	13	4
1890.						1890.				
Jan.	31	To Stores	424	" 6	5	Jan. 1	By Balance	1	3	1
Feb.	28	" Stores	424	" 5	6	" 31	" Wages	5	"	"
Mar.	15	" Cash Order	540	4	18 "	Feb. 28	" Wages	5	"	"
"	29	" Cash Order	566	1	2 6	Mar. 31	" Wages	5	"	"
"	31	" Stores	424	1	4 4					
"	"	" Balance		8	6 4					
				£ 16	3 1			£ 16	3	1
April	1	To Cash - D. Dale		" 10	6	April 1	By Balance	8	6	4
"	30	" Stores	424	" 7	7	" 30	" Wages	5	"	"
May	17	" Cash Order	691	1	" "	May 31	" Wages	5	"	"
"	31	" Stores	424	5	16 4	June 30	" Wages	5	"	"
June	7	" Cash Order	19	5	" "					
"	30	" Stores	424	1	12 11					
"	"	" Balance		8	19 "					
				£ 23	6 4			£ 23	6	4
July	19	To Cash Order	73	2	10 "	July 1	By Balance	8	19	"
"	"	" Cash Order	74	2	10 "	" 31	" Wages	5	"	"
"	31	" Stores	447	5	8 3	Aug. 31	" Wages	5	"	"
Aug.	23	" Cash Order	125	5	" "	Sept. 30	" Wages	5	"	"
"	31	" Stores	447	3	3 4					
Sept.	30	" Stores	447	1	4 "					
"	"	" Balance		4	3 5					
				£ 23	19 "			£ 23	19	"
Oct.	1	To Cash - D. Dale		" 10	6	Oct. 1	By Balance	4	3	5
"	4	" Cash Order	214	6	" "	" 31	" Wages	5	"	"
"		" Stores in Stanley		" 3	"	Nov. 30	" Wages	5	"	"
"	31	" Stores	447	2	18 6	Dec. 31	" Wages	5	"	"
Nov.	30	" Stores	448	"	19 11					
Dec.	27	" Cash Order	306	2	" "					
"	31	" Stores in Stanley		2	13 "					
"	"	" Stores	448	"	15 "					
"	"	" Balance	413	3	3 6					
			£	19	3 5			£ 19	3	5

C. Rorström

1889.						1889.				
Oct.		To Advance		£ 5	"	Oct. 21/31	By Wages	£ 1	13	4
"	31	" Stores	326	" 1	8	Nov. 30	" Wages	5	"	"
Nov.	30	" Stores	326	3	12 "	Dec. 31	" Wages	5	"	"
Dec.	31	" Stores	326	1	1 "					
"	"	" Balance		1	1 8					
				£ 11	13 4			£ 11	13	4
1890.						1890.				
Jan.	31	To Stores	326	" 16	3	Jan. 1	By Balance	1	1	8
Feb.	28	" Stores	326	1	3 6	" 31	" Wages	5	"	"
Mar.	12	" Cash Order	528	10	" "	Feb. 28	" Wages	5	"	"
"	31	" Balance		4	1 11	Mar. 31	" Wages	5	"	"
			£	16	1 8			£ 16	1	8
April	1	To Cash - D. Dale		" 10	6	April 1	By Balance	4	1	11
"	30	" Stores	326	" 6	8	" 30	" Wages	5	"	"
June	30	" Stores - N. Arm		2	3 "	" "	" Wages extra 10%	2	10	"
"	"	" Balance		18	14 6	May 31	" Wages	5	"	"
						June 30	" Wages	5	"	"
			£	21	11 11			£ 21	11	11
July	12	To Cash Order	61	10	" "	July 1	By Balance	18	14	6
Aug.	18	" Cash Order	119	10	" "	" 31	" Wages	5	"	"
Sept.	30	" Stores - N. Arm		6	4 11	Aug. 31	" Wages	5	"	"
"	"	" Balance		7	9 7	Sept. 30	" Wages	5	"	"
			£	33	14 6			£ 33	14	6
Oct.	1	To Cash - D. Dale		" 10	6	Oct. 1	By Balance	7	9	7
"	27	" Cash Order	243	10	" "	" 31	" Wages	5	"	"
Nov.		" Stores in Stanley		" 9	"	Nov. 30	" Wages	5	"	"
Dec.	31	" Stores in Stanley		2	" "	Dec. 31	" Wages	5	10	"
"	"	" Stores - N. Arm		3	3 11	" "	" Betting for Carpenters	1	10	"
"	"	" Balance		8	6 2					
			£	24	9 7			£ 24	9	7
1891.						1891.				
Jan.	8	To Cash Order	341	5	" "	Jan. 1	By Balance	8	6	2
Mar.	31	" Stores - N. Arm		7	15 "	" 31	" Wages	5	10	"
"	"	" Balance	337	12	1 2	Feb. 28	" Wages	5	10	"
						Mar. 31	" Wages	5	10	"
			£	24	16 2			£ 24	16	2

J Wilson

1889. Oct.		To Advance		£ 5	"	1889. Oct. 21/31	By Wages	£ 1	13	4
Dec. 31		" Stores - N. Asm		5	21	Nov. 30	" Wages	5	"	"
"	"	" Balance		1	11 3	Dec. 31	" Wages	5	"	"
			£	11	13 4			£ 11	13	4
1890. Feb. 28		To Stores	444	1	9 3	1890. Jan. 1	By Balance	1	11	3
Mar. 31		" Stores	444	1	17 6	" 31	" Wages	5	"	"
"	"	" Stores - N. Asm		1	9 5	Feb. 28	" Wages	5	"	"
"	"	" Balance		11	1 9	Mar. 26	" Wages	4	6	8
			£	15	17 11			£ 15	17	11
April 1		To Cash - Dr. Dale		"	10 6	April 1	By Balance	11	1	9
" 30		" Stores	444	1	16 "	May 12	" 3 of 1289 Sheep @ 3	8	1	1
May 5		" Cash Order	639	"	10 "	" "	" 3 of 360 " Ch	3	"	"
" 12		" Stores	444	"	14 "	" "	" Wages 28 days @ 3/4	4	13	4
"	"	" Cash Order	677	23	5 8					
			£	26	16 2			£ 26	16	2

Charles Hamblin.

1890 Sept. 26		To Cash Order	178	1	" "	1890. July 16/31	By Wages @ £5	2	10	"
" 30		" Stores - N. Asm		6	14 "	Aug. 31	" Wages	5	"	"
"	"	" Balance		4	16 "	Sept. 30	" Wages	5	"	"
			£	12	10 "			£ 12	10	"
Oct. 1		To Cash - Dr. Dale		"	3 6	Oct. 1	By Balance	4	16	"
Dec. 31		" Stores in Stanley		2	" "	" 31	" Wages	5	"	"
"	"	" Stores - N. Asm		9	5 10	Nov. 30	" Wages	5	"	"
"	"	" Balance		8	6 8	Dec. 31	" Wages	5	"	"
			£	19	16 "			£ 19	16	"
1891. Mar. 31		To Stores - N. Asm		6	1 5	1891. Jan. 1	By Balance	8	6	8
"	"	" Balance		17	5 3	" 31	" Wages	5	"	"
						Feb. 28	" Wages	5	"	"
						Mar. 31	" Wages	5	"	"
			£	23	6 8			£ 23	6	8

C McCornet.

1884. Oct.		To Advance		£ 5	" "	1889. Oct. 21/31	By Wages	£ 1	13	4
Dec. 31		" Stores - N. Asm		8	3 2	Nov. 30	" Wages	5	"	"
						Dec. 31	" Wages	5	"	"
						" "	" Balance	1	9	10
			£	13	3 2			£ 13	3	2
1890. Jan. 11		To Balance		1	9 10	1890 Jan. 31	By Wages	5	"	"
Feb. 28		" Stores	449	3	11 9	Feb. 28	" Wages	5	"	"
Mar. 31		" Stores	449	1	4 2	Mar. 26	" Wages	4	6	8
"	"	" Stores - N. Asm		"	6 "					
"	"	" Balance		7	14 11					
			£	14	6 8			£ 14	6	8
April 1		To Cash - Dr. Dale		"	10 6	April 1	By Balance	7	14	11
" 30		" Stores	449	"	11 4	May 12	" 3 of 1212 Sheep @ 3	7	11	6
May 12		" Cash Order	676	22	7 3	" "	" 90 " 3	1	2	6
						" "	" 3 of 375 " 3	2	6	10
						" "	" Wages 28 days @ 3/4	4	13	4
			£	23	9 1			£ 23	9	1

Charles Hamblin.

1891 April 1		To Cash - Dr. Dale		"	10 6	1891. April 1	By Balance	17	5	3
" 25		" Cash Order	535	4	10 "	" 30	" Wages	5	"	"
June 15		" Stores - N. Asm		2	7 6	May 31	" Wages	5	"	"
"	"	" Cash - Dr. Dale		"	5 3	June 10	" Wages	1	13	4
"	"	" Cash Order	672	21	5 4					
			£	28	18 7			£ 28	18	7

Lauritz Larssen. from 335

1893. Oct. 1		To Cash - Dr. Dale		"	10 6	1893. Oct. 1	By Balance	291	9	10	1
" 21		" Cash Order	160	5	" "	Dec. 31	" Wages, 3 mo.	15	"	"	
" 21		" Stores	154	"	6 "						
Nov. 30		" Stores	154	1	9 3						
Dec. 16		" Cash Order	241	2	" "						
"		" Stores in Stanley		3	15 "						
" 21		" Stores	154	1	18 8						
"	"	" Balance, N. L. 235.		9	10 8						
			£	24	10 1			£ 24	10	1	

J. Emmott.

1889. Oct.		To Advanced		5	"	"	1889. Oct. 31	By Wages		1	13 4
Dec. 31		" Stores - N. Acct		7	12	3	Nov. 30	" Wages		5	" "
							Dec. 31	" Wages		5	" "
							" "	" Balance		"	18 11
			£	12	12	3			£	12	12 3
1890. Jan. 1		To Balance		"	18	11	1890. Jan. 31	By Wages		5	" "
Feb. 28		" Stores	445	1	13	9	Feb. 28	" Wages		5	" "
Mar. 31		" Stores	445	3	5	8	Mar. 31	" Wages		5	" "
" "		" Stores - N. Acct		2	15	10					
" "		" Balance		6	5	10					
			£	15	"	"			£	15	" "
April 1		To Cash - Dr. Dale		"	10	6	April 1	By Balance		6	5 10
" 19		" Cash Order	603	1	"	"	" 30	" Wages		5	" "
" 26		" Cash Order	622	1	"	"	May 12	" Wages 8 days		1	6 8
" 30		" Stores	445	1	9	8	" "	" Exp. 375 Sheep's		2	6 10
May 10		" Cash Order	654	3	"	"	" "	" Wages Extra a/c		"	12 "
"		" Stores	445	1	3	3	" 13/31	" Wages		3	" "
" 13		" Cash Order	685	4	"	"	June 30	" Wages		5	" "
" 31		" Stores	445	1	19	9					
June 30		" Stores - N. Acct		6	12	5					
" "		" Balance		2	15	9					
			£	23	11	4			£	23	11 4
Aug. 30		To Cash Order	127	3	"	"	July 1	By Balance		2	15 9
Sept. 30		" Stores - N. Acct		13	11	9	" 31	" Wages		5	" "
" "		" Balance		1	14	"	Aug. 31	" Wages		5	" "
							Sept. 30	" Wages		5	" "
			£	17	15	9			£	17	15 9
Oct. 1		To Cash - Dr. Dale		"	10	6	Oct. 1	By Balance		1	14 "
" 3		" Cash Order	195	1	14	"	" 31	" Wages		5	" "
Dec. 15		" Cash Order	294	2	"	"	Nov. 12	" Wages		2	" "
" 31		" Stores - N. Acct		8	8	7		" 362 yds Rent @ 3		4	10 6
" "		" Balance		5	11	5	Dec. 31	" Wages		5	" "
			£	17	14	6			£	17	14 6

J. Swiney.

1889. Oct.		To Advanced		5	"	"	1889. Oct. 31	By Wages		1	13 4
Dec. 31		" Stores - N. Acct		4	10	7	Nov. 30	" Wages		5	" "
" "		" Balance		2	2	9	Dec. 31	" Wages		5	" "
			£	11	13	4			£	11	13 4
1890 Feb. 28		To Stores	453	1	16	4	1890. Jan. 1	By Balance		2	2 9
Mar. 31		" Stores	453	3	"	5	" 31	" Wages		5	" "
" "		" Stores - N. Acct		3	7	3	Feb. 28	" Wages		5	" "
" "		" Balance		8	18	9	Mar. 31	" Wages		5	" "
			£	17	2	9			£	17	2 9
April 1		To Cash - Dr. Dale		"	10	6	April 1	By Balance		8	18 9
" 30		" Stores	453	"	19	11	" 30	" Wages		5	" "
May 10		" Cash Order	648	1	"	"	May 12	" Wages		2	" "
" 12		" Stores	453	"	15	11	" "	" " Extra 21 days		1	4 "
" "		" Cash Order	674	13	16	3					
			£	17	2	9			£	17	2 9

William Emmott.

1891 Feb. 21		To Cash Order	437	3	"	"	1891 Jan. 1	By Balance		5	11 5.
" "		" Cash Order	463	2	"	"	" 31	" Wages		5	" "
Mar. 31		" Stores - N. Acct		4	15	"	Feb. 28	" Wages		5	" "
" "		" Stores in Darwen 445		"	18	6	Mar. 31	" Wages		5	" "
" "		" Balance		9	17	11					
			£	20	11	5			£	20	11 5.
April 1		To Cash Dr. Dale		"	10	6	April 1	By Balance		9	17 11.
" 13		" Cash Order	524	8	"	"	" 30	" Wages		5	" "
" "		" Cash Order	525	2	"	"	May	" Extra - L.G.		1	17 "
" 30		" Stores	445	1	8	6	" 31	" Wages		5	" "
May 31		" Stores	445	"	8	6	June 30	" Wages		5	" "
June 30		" Stores - N. Acct		3	7	9					
" "		" Balance	417	10	9	8					
			£	26	4	11			£	26	4 11.

T. Patarson.

1889.						1889.					
Oct.		To Advance		5	-	Oct.	31	By Wages		1	13 4
Dec.	31	" Stores - N. Arm		3	17 8	Nov.	30	" Wages		5	" "
"	"	" Balance		2	15 8	Dec.	31	" Wages		5	" "
			£	11	13 4				£	11	13 4
1890.						1890.					
Feb.	28	To Stores	446	2	1 5	Jan.	1	By Balance		2	15 8
Mar.	31	" Stores	446	1	8 5	"	31	" Wages		5	" "
"	"	" Stores - N. Arm		1	13 6	Feb.	28	" Wages		5	" "
"	"	" Balance		12	12 4	Mar.	31	" Wages		5	" "
			£	17	15 8				£	17	15 8
April	1	To Cash - Dr. Dale		"	10 6	April	1	By Balance		12	12 4
"	30	" Stores	446	"	2 7	"	30	" Wages		5	" "
May	10	" Cash Order	653	"	6 "	May	12	" Wages		2	" "
"	12	" Stores	446	"	4 4	"	"	" Wages Extra Workings		1	4 "
"	"	" Cash Order	670	19	12 11						
			£	20	16 4				£	20	16 4

C. Rorström.

1891.						1891.					
April	1	To Cash - Dr. Dale		"	10 6	April	1	By Balance	332	12	1 2½
May	13	" Cash Order	618	21	15 "	"	30	" Wages		5	10 "
						May	13	" Wages		2	3 4
						"	"	" 1224 lbs. Tallow @ ½		2	11 "
			£	22	5 6				£	22	5 6

Peter Noble.

1893.											
April	30	To Stores	627	"	16 5						
May	31	" Stores	627	2	1 8	1893.					
June	30	" Stores	715	"	14 2	June	30	By transfer to Stanley		3	12 3
July	31	To Stores	715	4	15 6						
Aug.	31	" Stores	715	2	" 10						
Sept.	30	" Stores	715	5	15 6	Sept.	30	By transfer to Stanley		12	11 10
Oct.	31	To Stores	147	2	7 3	Dec.	31	By transfer to Stanley		2	7 3

H. Sumner.

1889.						1889.					
Oct.		To Advance		5	" "	Oct.	31	By Wages		1	13 4
Dec.	31	" Stores - N. Arm		5	1 "	Nov.	30	" Wages		5	" "
"	"	" Balance		1	12 4	Dec.	31	" Wages		5	" "
			£	11	13 4				£	11	13 4
1890.						1890.					
Feb.	28	To Stores	451	2	8 11	Jan.	1	By Balance		1	12 4
Mar.	31	" Stores	451	1	18 2	"	31	" Wages		5	" "
"	"	" Stores - N. Arm		1	11 5	Feb.	28	" Wages		5	" "
"	"	" Balance		10	" 6	Mar.	26	" Wages		4	6 8
			£	15	19 "				£	15	19 "
April	1	To Cash Dr. Dale		"	10 6	April	1	By Balance		10	" 6
"	30	" Stores	451	"	17 7	May	12	" ½ of 1289 Sheep @ 3		8	1 1
May	12	" Stores	451	"	9 "	"	"	" ½ of 360 " @ 2		3	" "
"	"	" Cash Order	678	23	17 10	"	"	" Wages 28 days @ 3/4		4	13 4
			£	25	14 11				£	25	14 11

Fred. Greethurst.

1893.						1893.					
April	8	To Cash Order	725	5	" "	May	29 31	By Wages		"	6 8
June	14	" Cash Order	890	2	" "	April	8	" Cash Lodged		17	6 "
"	30	" Stores - N. Arm		3	13 4	"	30	" Wages		5	" "
"	"	" Balance		21	19 4	May	31	" Wages		5	" "
						June	30	" Wages		5	" "
			£	32	12 8				£	32	12 8
Aug.	1	To Cash Order	977	3	" "	July	1	By Balance		21	19 4
"		" Stores in Stanley		2	3 6	Sept.	30	" Wages		15	" "
Sept.	16	" Cash Order	60	6	" "						
"	30	" Stores - N. Arm		8	" 6						
"	"	" Balance		17	15 4						
			£	36	19 4				£	36	19 4
Oct.	1	To Cash - Dr. Dale		"	10 6	Oct.	1	By Balance		17	15 4
Nov.	8	" Cash Order	192	5	" "	"	31	" Wages		5	" "
Dec.	4	" Cash Order	234	2	" "	Nov.	30	" 1335 lbs. Potatoes		16	10 9
"		" Stores in Stanley		2	4 "	Dec.	31	" Wages		5	" "
"	31	" Stores - N. Arm		4	7 4						
"	"	" Balance, N.L. 267		30	4 3						
			£	44	6 1				£	44	6 1

C. Lever.

1889.						1889.					
Oct.		To Advance		5	- -	Oct.	31	By Wages		1	13 4
Dec.	31	" Stores - N. Asm		5	7 6	Nov.	30	" Wages		5	" "
"	"	" Balance		1	5 10	Dec.	31	" Wages		5	" "
			£	11	13 4				£	11	13 4
1890.						1890.					
Feb.	28	To Stores	452	1	19 4	Jan.	1	By Balance		1	5 10
Mar.	31	" Stores	452	1	1 7	"	31	" Wages		5	" "
"	"	" Stores - N. Asm		"	3 6	Feb.	28	" Wages		5	" "
"	"	" Balance		13	1 5	Mar.	31	" Wages		5	" "
			£	16	5 10				£	16	5 10
April	1	To Cash - Dr. Dale		"	10 6	April	1	By Balance		13	1 5
"	30	" Stores	452	"	6 9	"	30	" Wages		5	" "
May	12	" Cash Order	675	20	8 2	May	12	" Wages		2	" "
						"	"	" Wages Extra		1	14 "
			£	21	5 5				£	21	5 5

Patrick Orr.

1892.						1892.					
April	1	To Cash - Dr. Dale		"	10 6	April	1	By Balance	346	44	10 1
"	30	" Cash Order	242	4	" "			" 3 of 4009 Sheep		25	1 2
"	"	" Stores	603	2	9 9	"	28/30	" Wages		"	10 "
May	10	" Cash Order	273	7	" "	May	31	" Wages		5	" "
"	31	" Stores	603	"	7 1	June	30	" Wages		5	" "
June	30	" Stores	603	"	5 5						
"	"	" Balance		65	8 6						
			£	80	1 3				£	80	1 3
July	31	To Stores	603	1	16 6	July	1	By Balance		65	8 6
Sept.	3	" Cash Order	574	62	10 "	"	31	" Wages		5	" "
"	30	" Balance	495	16	2 "	Aug.	31	" Wages		5	" "
						Sept.	30	" Wages		5	" "
			£	80	8 6				£	80	8 6

Jo 495

L. Vivirer.

1889.						1889.					
Oct.		To Advance		4	5 "	Oct.	31	By Wages		1	13 4
Dec.	31	" Stores in N. Asm		5	15 10	Nov.	30	" Wages		5	" "
"	"	" Balance		1	12 6	Dec.	31	" Wages		5	" "
			£	11	13 4				£	11	13 4
1890.						1890.					
Feb.	28	To Stores	447	2	2 9	Jan.	1	By Balance		1	12 6
Mar.	24	" Cash Order	565	1	" -	"	31	" Wages		5	" "
"	31	" Stores	447	1	17 1	Feb.	28	" Wages		5	" "
"	"	" Stores - N. Asm		1	15 7	Mar.	31	" Wages		5	" "
"	"	" Balance		9	17 1						
			£	16	12 6				£	16	12 6
April	1	To Cash - Dr. Dale		"	10 6	April	1	By Balance		9	17 1
"	26	" Cash Order	618	1	" "	"	30	" Wages		5	" "
"	30	" Stores	447	2	4 6	May	12	" Wages		2	" "
May	12	" Stores	447	3	" 6	"	"	" Wages Extra 2 days		1	4 "
"	"	" Cash Order	666	11	5 7						
			£	18	1 1				£	18	1 1

John Merrin.

1892.						1892.					
April	1	To Cash - Dr. Dale		"	10 6	April	1	By Balance	348	49	10 9
"	30	" Stores	636	"	14 8			" 3 of 4009 Sheep		25	1 1
June	30	" Stores	636	"	6 11	"	28/30	" Wages		"	10 "
"	"	" Balance		83	9 9	May	31	" Wages		5	" "
						June	30	" Wages		5	" "
			£	85	1 10				£	85	1 10
July	31	To Stores	636	1	1 10	July	1	By Balance		83	9 9
Sept.	3	" Cash Order	578	62	10 "	"	31	" Wages		5	" "
"	6	" Cash Order	522	38	17 11	Aug.	31	" Wages		5	" "
"	30	" Balance	496	14	" "	Sept.	6	" Cash lodged		8	" "
						"	30	" Wages		5	" "
			£	106	9 9				£	106	9 9

Jo 496.

H. P. Johnsen.

1889.				£	s	d	1889.			£	s	d
Dec.	31	To Stores - N. Atm		7	2	6	Oct.	31	By Wages	1	13	4
"	"	" Balance		4	10	10	Nov.	30	" Wages	5	"	"
							Dec.	31	" Wages	5	"	"
			£	11	13	4				£	11	13	4
1890.							1890.					
Feb.	28	To Stores	443	1	18	6	Jan.	1	By Balance	4	10	10
May	22	" Cash Order	548	3	"	"	"	31	" Wages	5	"	"
"	31	" Stores	443	2	13	6	Feb.	28	" Wages	5	"	"
"	"	" Stores - N. Atm		3	10	4	May	31	" Wages	5	"	"
"	"	" Balance		8	8	6						
			£	19	10	10				£	19	10	10
April	1	To Cash D. Dale		"	10	6	April	1	By Balance	8	8	6
"	30	" Stores	443	1	"	1	"	30	" Wages	5	"	"
May	10	" Cash Order	655	2	"	"	May	12	" Wages Retrn. bb.	"	17	"
"	31	" Stores	443	"	12	9	"	31	" Wages	5	"	"
June	30	" Stores - N. Atm		13	16	2	June	30	" Wages	5	"	"
"	"	" Balance		6	6	"						
			£	24	5	6				£	24	5	6
Aug.	30	To Cash Order	128	2	"	"	July	4	By Balance	6	6	"
Sept.	30	" Stores - N. Atm		6	18	"	"	31	" Wages	5	"	"
"	"	" Balance		12	8	"	Aug.	31	" Wages	5	"	"
							Sept.	30	" Wages	5	"	"
			£	21	6	"				£	21	6	"
Oct.	1	To Cash - D. Dale		"	10	6	Oct.	1	By Balance	12	8	"
"		" Freight of Boat		"	10	"	"	31	" Wages	5	"	"
Dec.	31	" Cash Order	327	1	"	"	Nov.	9	" Wages	1	10	"
"	"	" Stores - N. Atm		5	16	5			" 83 8/8 Rates	10	9	6
"	"	" Balance		24	17	3	Dec.	31	" Wages	3	6	8
			£	32	14	2				£	32	14	2
1891.							1891.					
Jan.	28	To Cash Order	383	3	"	"	Jan.	1	By Balance	24	17	3
Feb.	21	" Cash Order	439	1	"	"	"	31	" Wages	5	"	"
"	"	" Cash Order	440	1	"	"	Feb.	28	" Wages	5	"	"
"	"	" Cash Order	441	1	"	"	Mar.	31	" Wages	5	"	"
May	31	" Stores - N. Atm		7	11	11						
"	"	" Stores	443	1	3	1						
"	"	" Balance		25	2	3						
			£	39	17	3				£	39	17	3

F. Luven.

1889.				£	s	d	1889.			£	s	d
Dec.	31	To Stores - N. Atm		4	8	4	Oct.	31	By Wages	1	13	4
"	"	" Balance		7	5	"	Nov.	30	" Wages	5	"	"
							Dec.	31	" Wages	5	"	"
			£	11	13	4				£	11	13	4
1890.							1890.					
Feb.	28	To Stores	450	1	6	6	Jan.	1	By Balance	7	5	"
May	15	" Cash Order	533	1	5	"	"	31	" Wages	5	"	"
"	31	" Stores	450	"	9	4	Feb.	28	" Wages	5	"	"
"	"	" Stores - N. Atm		"	9	11	May	31	" Wages	5	"	"
"	"	" Balance		18	14	3						
			£	22	5	"				£	22	5	"
April	1	To Cash - D. Dale		"	10	6	April	1	By Balance	18	14	3
"	30	" Stores	450	"	8	6	"	30	" Wages	5	"	"
May	10	" Passage of girl		4	"	"	May	12	" Wages	2	"	"
"	12	" Stores	450	"	"	6						
"	"	" Cash Order	667	"	6	"						
"	"	" Cash Order	668	20	8	9						
			£	25	14	3				£	25	14	3

Hans P. Johnsen

1891.				£	s	d	1891.			£	s	d
April	1	To Cash - D. Dale		"	10	6	April	1	By Balance	25	2	3
"	4	" Cash Order	514	10	"	"	"	31	" Wages	5	"	"
"	25	" Cash Order	551	1	"	"	May		" Extra - b.b.	"	18	"
"	30	" Stores	443	1	6	8	"	31	" Wages	5	"	"
May	31	" Stores	443	"	4	10	June	30	" Wages	5	"	"
June	6	" Cash Order	652	1	"	"						
"	"	" Cash Order	653	1	"	"						
"	"	" Cash Order	654	1	"	"						
"	30	" Stores - N. Atm		8	8	4						
"	"	" Balance	419	16	9	11						
				41	"	3				£	41	"	3

F. Thompson.

1889.				£	s	d	1889.			£	s	d
Dec.	31	To Stores - N. Arm		2	11	3	Oct. 31	By Wages		1	13	4
"	"	" Balance		4	2	1	Nov. 30	" Wages		5	"	"
							Dec. 31	" Wages		5	"	"
			£	11	13	4			£	11	13	4
1890.							1890.					
Feb.	28	To Stores	448	1	9	3	Jan. 1	By Balance		4	2	1
Mar.	31	" Stores	448	"	19	8	" 31	" Wages		5	"	"
"	"	" Stores - N. Arm		1	1	"	Feb. 28	" Wages		5	"	"
"	"	" Balance		15	12	2	Mar. 31	" Wages		5	"	"
			£	19	2	1			£	19	2	1
April	1	To Cash - Dr. Dale		"	10	6	April 1	By Balance		15	12	2
"	30	" Stores	448	"	10	"	" 30	" Wages		5	"	"
May	12	" Stores	448	"	2	7	May 12	" Wages		2	"	"
"	"	" Cash Order	671	"	6	"	" "	" Wages - Extra		1	4	"
"	"	" Cash Order	672	22	7	1						
			£	23	16	2			£	23	16	2

Louis Bernard.

1891.				£	s	d	1891.			£	s	d
Jan.	31	To Stores	509	1	19	7	Jan. 1	By Balance		4	4	1
Feb.		" Stores in Stanley		3	16	3	" 31	" Wages		5	"	"
"	28	" Cash Order	451	1	"	"	Feb. 28	" Wages		5	"	"
"	"	" Stores	509	1	11	"	Mar. 25	" Wages		4	3	4
Mar.	31	" Stores	509	3	7	5						
"	"	" Balance		6	13	2						
			£	18	7	5			£	18	7	5
April	1	To Cash - Dr. Dale		"	10	6	April 1	By Balance		6	13	2
"	11	" Cash Order	518	3	"	"	"	" Stanley a/c Paid		3	16	3
"	30	" Stores	509	1	12	7		" ½ of 1801 Sheep		11	5	1
May	31	" Stores	509	1	10	1	" 17/30	" Wages		2	6	8
June	17	" Cash Order	687	1	"	"	May 31	" Wages		5	"	"
"	30	" Stores	510	3	7	3	June 30	" Wages		5	"	"
"	"	" Balance	202	23	"	9						
			£	34	1	2			£	34	1	2

L. Bernard.

1889.				£	s	d	1889.			£	s	d
Oct.	31	To Stores	364	1	7	5	Oct. 31	By Wages		1	13	4
Nov.	30	" Stores	364	1	5	2	Nov. 30	" Wages		5	"	"
Dec.	31	" Stores	364	2	"	11	Dec. 31	" Wages		5	"	"
"	"	" Stores in Stanley		3	5	"						
"	"	" Balance		3	14	10						
			£	11	13	4			£	11	13	4
1890.							1890.					
Jan.	31	To Stores	364	1	10	1	Jan. 1	By Balance		3	14	10
Feb.	28	" Stores	364	1	16	5	" 31	" Wages		5	"	"
Mar.	8	" Cash Order	520	3	15	"	Feb. 28	" Wages		5	"	"
"	29	" Cash Order	568	2	"	"	Mar. 31	" Wages		5	"	"
"	31	" Stores	364	1	16	8						
"	"	" Balance		7	16	8						
			£	18	14	10			£	18	14	10
April	1	To Cash - Dr. Dale		"	10	6	April 1	By Balance		7	16	8
May	31	" Stores	363	"	9	1	" 30	" Wages		5	"	"
June	16	" Cash Order	31	15	"	"	May 31	" Wages		5	"	"
"	30	" Stores	363	1	4	1	June 30	" Wages		5	"	"
"	"	" Balance		5	10	3						
			£	22	16	8			£	22	16	8
July	26	To Cash Order	91	5	"	"	July 1	By Balance		5	13	"
"	31	" Stores	363	4	10	4	" 31	" Wages		5	"	"
Aug.	31	" Stores	363	1	18	2	Aug. 31	" Wages		5	"	"
Sept.	30	" Stores	363	3	8	"	Sept. 30	" Wages		5	"	"
"	"	" Balance		5	16	6						
			£	20	13	"			£	20	13	"
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct. 1	By Balance		5	16	6
"	"	" Cash Order	192	5	"	"	" 31	" Wages		5	"	"
"	31	" Stores	509	1	4	4	Nov. 30	" Wages		5	"	"
Nov.	29	" Cash Order	280	1	"	"	Dec. 31	" Wages		5	"	"
"	30	" Stores	509	2	14	5						
Dec.	29	" Cash Order	315	1	"	"						
"	31	" Stores in Stanley		3	5	"						
"	"	" Stores	509	1	18	2						
"	"	" Balance		4	4	1						
			£	20	16	6			£	20	16	6

Patrick Orr.

1889.				£	s	d	1889.			£	s	d
Oct.	31	To Stores	347	1	4	3	Oct. 31	By Wages		1	13	4
Nov.	30	" Stores	347	2	19	3	Nov. 30	" Wages		5	"	"
Dec.	31	" Stores in Stanley		2	10	"	Dec. 31	" Wages		5	"	"
"	"	" Balance		4	19	10						
			£	11	13	4			£	11	13	4
1890.							1890.					
Jan.	31	To Stores	347	"	13	6	Jan. 1	By Balance		4	19	10
Feb.	28	" Stores	347	"	17	1	" 31	" Wages		5	"	"
Mar.	31	" Stores	347	3	16	10	Feb. 28	" Wages		5	"	"
"	"	" Balance		13	19	1	Mar. 26	" Wages		4	6	8
			£	19	6	6			£	19	6	6
April	1	To Cash Dr. Dale		"	10	6	April 1	By Balance		13	19	1
"	30	" Stores	347	1	8	5	May 12	" ½ of 1458 Sheep @ 3		9	2	3
May	31	" Stores	348	1	12	4	" "	" ½ of 420 " @ 4		3	10	"
June	30	" Stores	348	1	19	8	" "	" Wages 28 days @ 3/4		4	13	4
"	"	" Balance		33	13	9	" 13/31	" Wages		3	"	"
							June 30	" Wages		5	"	"
			£	39	4	8			£	39	4	8
July	31	To Stores	348	"	8	8	July 1	By Balance		33	13	9
Aug.	31	" Stores	348	"	6	10	" 31	" Wages		5	"	"
Sept.	6	" Cash Order	139	6	16	"	Aug. 31	" Wages		5	"	"
"	30	" Stores	348	1	3	2	Sept. 30	" Wages		5	"	"
"	"	" Balance		39	19	1						
			£	48	13	9			£	48	13	9
Oct.	1	To Cash Dr. Dale		"	10	6	Oct. 1	By Balance		39	19	1
"	31	" Stores	348	1	11	1	" 31	" Wages		5	"	"
Nov.	30	" Stores	348	2	13	11	Nov. 30	" Wages		5	"	"
Dec.	31	" Stores in Stanley		2	10	"	Dec. 31	" Wages		5	"	"
"	"	" Stores	348	1	14	10						
"	"	" Balance		45	18	9						
			£	54	19	1			£	54	19	1

1891.				£	s	d	1892.			£	s	d
Jan.	31	To Stores	348	1	3	6	Jan. 1	By Balance		45	18	9 ✓
Feb.	28	" Stores	348	1	2	10	" 31	" Wages		5	"	"
Mar.	31	" Stores	348	2	8	8	Feb. 12	" Wages - 12 days		2	"	"
"	"	" Balance		52	13	9	Mar. 27	" Wages		4	10	"
			£	57	8	9 ✓			£	57	8	9 ✓
April	1	To Cash - Dr. Dale		"	10	6	April 1	By Balance		52	13	9 ✓
"	30	" Stores	346	1	7	11		" 2 of 2314 Sheep		14	9	3
May	31	" Stores	346	1	16	5 ✓	" 17/30	" Wages		2	6	8
June	15	" Cash Order	668	1	16	"	" 31	" Wages		5	"	"
"	30	" Stores	346	"	2	2	June 6	" ¼ of Fence		11	4	"
"	"	" Balance		1	19	8	" 13	" Cash lodged		31	3	"
							" 30	" Wages		5	"	"
			£	121	16	8 ✓			£	121	16	8 ✓
July	31	To Stores	346	"	13	"	July 1	By Balance		1	19	8 ✓
Aug.	31	" Stores	346	"	16	1	" 31	" Wages		5	"	"
Sept.	30	" Stores	603	1	1	6	Aug. 31	" Wages		5	"	"
"	"	" Balance		14	9	1	Sept. 30	" Wages		5	"	"
			£	16	19	8 ✓			£	16	19	8 ✓
Oct.	1	To Cash - Dr. Dale		"	10	6	Oct. 1	By Balance		14	9	1 ✓
"	10	" Cash Order	881	1	"	"	" 31	" Wages		5	"	"
"	17	" Cash Order	900	"	10	"	Nov. 30	" Wages		5	"	"
"	31	" Stores	603	1	13	6	Dec. 31	" Wages		5	"	"
Nov.	30	" Stores	603	3	18	10						
Dec.	31	" Stores	603	"	4	6						
"	"	" Balance		21	11	9						
			£	29	9	1 ✓			£	29	9	1 ✓
1892.							1892.					
Jan.	31	To Stores	603	"	18	1	Jan. 1	By Balance		21	11	9 ✓
Feb.	29	" Stores	603	"	14	6	" 31	" Wages		5	"	"
Mar.	31	" Stores	603	1	6	7	Feb. 14	" Wages		2	6	8
"	"	" Balance	339	44	10	1	Mar. 23	" Wages		2	10	"
							"	" Share of Fence		16	"	10
			£	147	9	3 ✓			£	47	9	3 ✓

John. Merrin.

1889.				£	s	d
Oct.	31	To Stores	353	1	16	"
Nov.	30	" Stores	353	1	11	5
Dec.	31	" Balance		8	5	11
			£	11	13	4

1889.			£	s	d
Oct.	31	By Wages	1	13	4
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
		£	11	13	4

1890.				£	s	d
Feb.	28	To Stores	355	1	10	3
Mar.	31	" Stores	355	3	7	2
"	"	" Balance		17	15	2
			£	22	12	7

1890.			£	s	d
Jan.	1	By Balance	8	5	11
"	31	" Wages	5	"	"
Feb.	28	" Wages	5	"	"
Mar.	26	" Wages	4	6	8
		£	22	12	7

				£	s	d
April	1	To Cash - Dr. Dale		"	10	6
"	30	" Stores	355	"	5	9
May	31	" Stores	355	2	8	4
June	28	" Cash Order	39	2	"	"
"	30	" Stores	355	1	7	"
"	"	" Stores in Stanley		"	18	"
"	"	" Balance		35	11	2
			£	43	"	9

			£	s	d
April	1	By Balance	17	15	2
May	12	" ½ of 1458 Sheep	9	2	3
"	"	" ½ of 420 - ditto	3	10	"
"	"	" Wages 28 days @ 3/4	4	13	4
"	31	" Wages	3	"	"
June	30	" Wages	5	"	"
		£	43	"	9

				£	s	d
Aug.	30	To Cash Order	129	2	"	"
"	"	" Cash Order	130	4	"	"
"	31	" Stores	353	1	14	8
Sept.	30	" Stores	356	"	8	"
"	"	" Balance		42	8	6
			£	50	11	2

			£	s	d
July	1	By Balance	35	11	2
"	31	" Wages	5	"	"
Aug.	31	" Wages	5	"	"
Sept.	30	" Wages	5	"	"
		£	50	11	2

				£	s	d
Oct.	1	To Cash - Dr. Dale		"	10	6
"	31	" Cash Order	243	8	"	"
"	"	" Stores	356	"	18	3
Nov.	30	" Stores	356	1	13	9
Dec.	31	" Balance		46	6	"
			£	57	8	6

			£	s	d
Oct.	1	By Balance	42	8	6
"	31	" Wages	5	"	"
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
		£	57	8	6

1891.				£	s	d
Jan.	31	To Stores	356	1	11	10
Feb.	28	" Stores	356	2	2	2
Mar.	31	" Stores	356	1	2	"
"	"	" Balance		53	"	"
			£	57	16	"

1891.			£	s	d
Jan.	1	By Balance	46	6	"
"	31	" Wages	5	"	"
Feb.	12	" Wages - 12 days	2	"	"
Mar.	27	" Wages	4	10	"
		£	57	16	"

				£	s	d
April	1	To Cash - Dr. Dale		"	10	6
"	30	" Stores	356	1	3	5
May	31	" Stores	356	"	19	2
June	15	" Cash Order	669	100	"	"
"	30	" Stores	356	"	8	8
"	"	" Balance		6	18	2
			£	109	19	11

1891.			£	s	d
April	1	By Balance	53	"	"
"	15/30	" ½ of 2314 Sheep	14	9	3
"	"	" Wages	2	6	8
May	31	" Wages	5	"	"
June	6	" ¼ Fence	11	4	"
"	13	" Cash lodged	19	"	"
"	30	" Wages	5	"	"
		£	109	19	11

				£	s	d
July	31	To Stores	356	1	1	9
Aug.	31	" Stores	356	"	9	4
Sept.	12	" Cash Order	811	2	"	"
"	"	" Cash Order	812	3	10	"
"	30	" Balance		14	17	1
			£	21	18	2

1891.			£	s	d
July	1	By Balance	6	18	2
"	31	" Wages	5	"	"
Aug.	31	" Wages	5	"	"
Sept.	30	" Wages	5	"	"
		£	21	18	2

				£	s	d
Oct.	1	To Cash - Dr. Dale		"	10	6
"	17	" Cash Order	901	"	10	"
"	31	" Stores	356	3	14	8
Nov.	30	" Stores	636	3	"	10
Dec.	31	" Stores in Stanley		2	10	"
"	"	" Balance		27	12	9
			£	37	18	9

1891.			£	s	d
Oct.	1	By Balance	14	17	1
"	11	" Wages	1	16	8
"	31	" 900 lb Peat @ 3	11	5	"
Nov.	30	" Wages	5	"	"
Dec.	31	" Wages	5	"	"
		£	37	18	9

1892.				£	s	d
Feb.	29	To Stores	636	"	10	10
Mar.	31	" Stores	636	3	8	8
"	"	" Balance	340	49	10	9
			£	53	10	3

1892.			£	s	d
Jan.	1	By Balance	27	12	9
"	31	" Wages	5	"	"
Feb.	14	" Wages	2	6	8
Mar.	23	" Wages (15 days)	2	10	"
"	"	" Share of Fence	16	"	10
		£	53	10	3

Dr Dale.

1889.											
July	31	To Stores	338	"	11	7					
Aug.	31	" Stores	338	6	14	3	1889.				
Sept.	30	" Stores	338	1	16	11	Sept. 30	By transfer to Stanley	9	2	9
Oct.	31	To Stores	338	9	2	2					
Nov.	30	" Stores	338	2	"	11					
Dec.	31	" Stores	338	3	1	6	Dec. 31	By transfer to Stanley	14	4	7
1890.											
Jan.	31	To Stores	338	"	15	"					
Feb.	28	" Stores	338	2	4	10	1890.				
Mar.	31	" Stores	457	2	6	7	Mar. 31	By transfer to Stanley	5	6	5
April	30	To Stores	457	1	6	6					
May	31	" Stores	457	2	16	8					
June	30	" Stores	457	"	11	5	June 30	By transfer to Stanley	4	14	7
July	31	To Stores	457	2	5	"					
Aug.	31	" Stores	457	4	"	2					
Sept.	30	" Stores	457	6	2	9	Sept. 30	By transfer to Stanley	12	7	11
Oct.	31	To Stores	457	4	8	7					
Nov.	30	" Stores	458	2	17	2					
Dec.	31	" Stores	458	2	11	"	Dec. 31	By transfer to Stanley	9	16	9
1891.											
Jan.	31	To Stores	458	11	4	6					
Feb.	28	" Stores	458	1	14	1	1891.				
Mar.	31	" Stores	458	1	9	2	Mar. 31	By transfer to Stanley	14	1	9
April	30	To Stores	458	3	6	4					
May	31	" Stores	458	6	12	6					
June	30	" Stores	459	4	5	6	June 30	By transfer to Stanley	14	4	4
July	31	To Stores	459	1	1	8					
Aug.	31	" Stores	459	6	9	8					
Sept.	30	" Stores	459	1	13	14	Sept. 30	By transfer to Stanley	9	4	8

1891.											
Oct.	31	To Stores	459	3	15	10					
Nov.	30	" Stores	459	1	5	8	1891.				
Dec.	31	" Stores	459	10	11	3	Dec. 31	By transfer to Stanley	15	12	9
1892.											
Jan.	31	To Stores	639	8	8	11					
Feb.	29	" Stores	639	5	3	5	1892.				
Mar.	31	" Stores	639	1	7	6	Mar. 31	By transfer to Stanley	14	19	10
April	30	To Stores	639	4	16	5					
May	31	" Stores	639	6	19	9					
June	30	" Stores	639	1	15	6	June 30	By transfer to Stanley	13	11	8
July	31	To Stores	639	3	"	7					
Aug.	31	" Stores	639	1	2	4					
Sept.	30	" Stores	640	"	16	10	Sept. 30	By transfer to Stanley	4	19	7
Oct.	31	To Stores	640	10	4	9					
Nov.	30	" Stores	640	2	8	9					
Dec.	31	" Stores	640	9	15	6	Dec. 31	By transfer to Stanley	22	9	"
1893.											
Jan.	31	To Stores	640	3	9	3					
Feb.	28	" Stores	640	4	"	1	1893.				
Mar.	31	" Stores	640	3	12	8	Mar. 31	By transfer to Stanley	11	2	"
April	30	To Stores	640	2	16	4					
May	31	" Stores	712	1	17	2					
June	30	" Stores	712	2	8	"	June 30	By transfer to Stanley	7	1	6
July	31	To Stores	712	"	7	"					
Aug.	31	" Stores	712	"	9	6					
Sept.	30	" Stores	712	6	16	3	Sept. 30	By transfer to Stanley	7	12	9
Oct.	31	To Stores	115	1	1	8					
Nov.	30	" Stores	45	"	15	"					
Dec.	31	" Stores	115	4	14	4	Dec. 31	By transfer to Stanley	6	11	"