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ROTHAMSTED
RESEARCH

John Bennet Lawes Ledger 1

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Accounts, Stock Lists and Valuations for Factories at Deptford, 1847 - 71, Barking, 1857 - 71, and Millwall, 1867 - 71.

Accounts, Stock Lists and Valuations for Factories at Deptford, 1847 - 71, Barking, 1857 - 71, and Millwall, 1867 - 71. , (1847-71) John Bennet Lawes Ledger 1, pp 265 - 367

J. B. Lucas account with Deptford Creek January 1847

Payments				Receipts			
Month	Date	Description	Amount	Month	Date	Description	Amount
Jan	2	Wm Wilson chkd P	30	Jan	12		65
Jan	16	Wm Wilson chkd P	70	Jan	16		81
Jan	21	Wm Wilson chkd P	100	Jan	20	Wm Wilson chkd P	100
Jan	27	Wm Wilson chkd P	100	Jan	26	Wm Wilson chkd P	160
Jan	31	Wm Wilson chkd P	100	Jan	31	Wm Wilson chkd P	100
Feb	1	Wm Wilson chkd P	100	Feb	1	Wm Wilson chkd P	100
Feb	15	Wm Wilson chkd P	100	Feb	15	Wm Wilson chkd P	100
Feb	29	Wm Wilson chkd P	100	Feb	29	Wm Wilson chkd P	100
Mar	1	Wm Wilson chkd P	100	Mar	1	Wm Wilson chkd P	100
Mar	15	Wm Wilson chkd P	100	Mar	15	Wm Wilson chkd P	100
Mar	29	Wm Wilson chkd P	100	Mar	29	Wm Wilson chkd P	100
Apr	1	Wm Wilson chkd P	100	Apr	1	Wm Wilson chkd P	100
Apr	15	Wm Wilson chkd P	100	Apr	15	Wm Wilson chkd P	100
Apr	29	Wm Wilson chkd P	100	Apr	29	Wm Wilson chkd P	100

3495 00

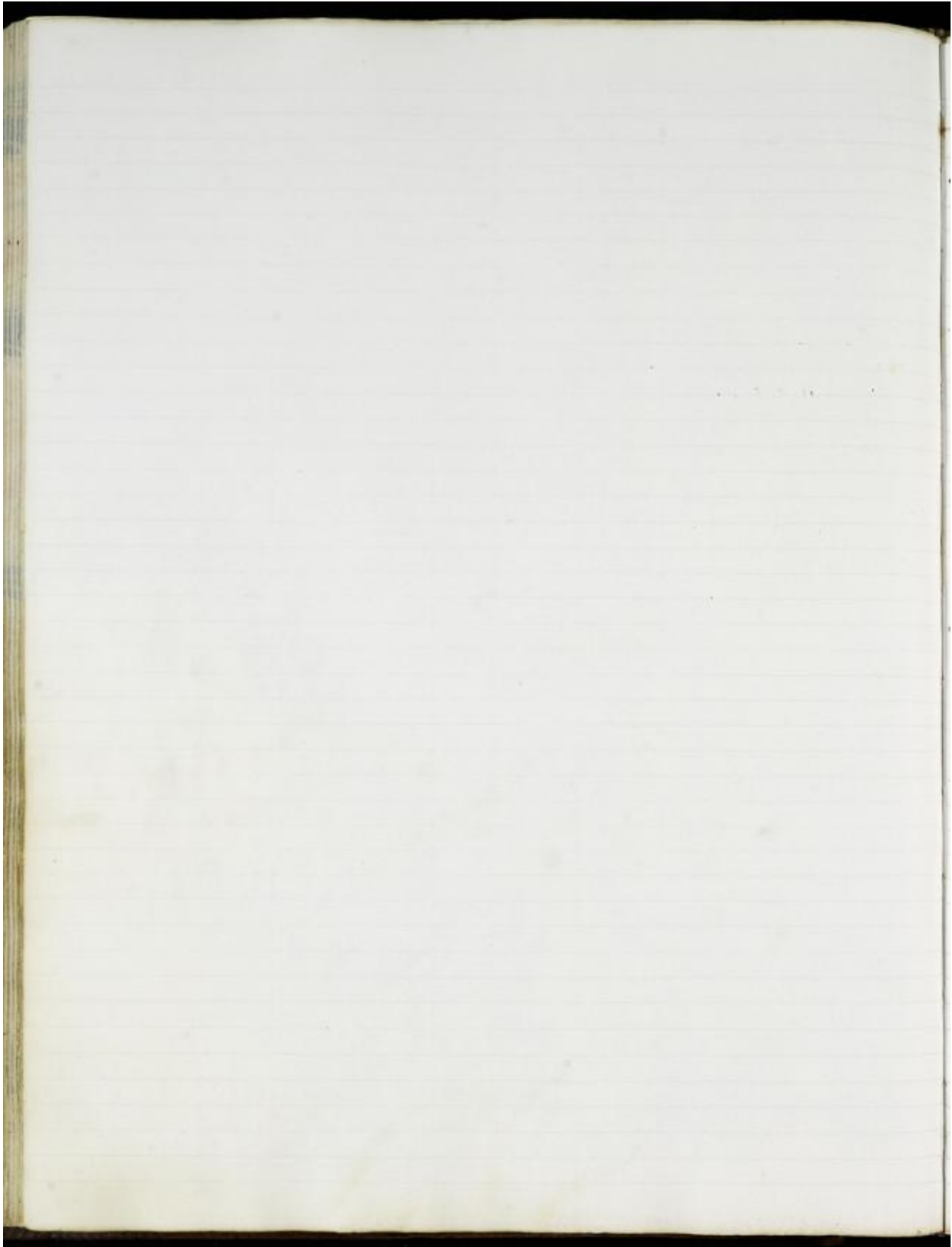
scuffed on hill down by St. Hill 25th of St. Hill
on 2.2 malle for 1800
on 2.4 malle for 2 eggs
scuffed on hill down from 1st of St. Hill
on 2.2 malle for 1800
on 2.4 malle for 1800
~~on 2.2 malle for 1800~~
~~on 2.4 malle for 1800~~
on 2.6 malle for 1800

scuffed on hill down by St. Hill 2.5 malle length below of summit with hill of St. Hill
on hill below to 11th of St. Hill
on hill below 25th of St. Hill
scuffed on hill down by St. Hill 2.5 malle below summit 1st of St. Hill
scuffed on hill down by St. Hill 2.5 malle the ground 7th of St. Hill

Payments

Receipts

	Brought forward	£	s	d	£	s	d	Brought forward	£	s	d	£	s	d
		395	9	0										
May	10	W. Wilson	check	50										
	11	W. Wilson	check	50										
	11	W. Wilson	check	50	0	0								
	12	W. Wilson	check	100										
	16	W. Stott	check	50										
	20	W. Wilson	check	50										
	21	W. Smith	check	74	5	7								
	21	W. Wilson	check	100										
June	1	W. Stott	check	200										
	6	W. Wilson	check	100										
	7	W. Torr	check	60										
	11	W. Wilson	check	100										
	11	W. Stott	check	200										
	12	W. Jones	receipt	500										
	14	W. Wells	check	100										
	14	W. Wells	check	50										
	16	W. Wilson	check	50										
	21	W. Wilson	check	100										
	22	W. Stott	check	200										
	25	W. Stott	receipt	400	0									
	28	W. Stott	receipt	500										
July	1	W. Stott	check	1000										
	5	W. Wilson	check	50										
	5	Smith & Co	Interest	21	12									
	2	W. Stott	receipt	500										
	12	W. Wilson	check	50										
	24	W. Wilson	check	50										
	26	W. Jones	Receipt	50										
	28	W. Stott	receipt	1000	17	6								



			1832	1833
	Brought forward		1032	75
August	3	W. Wilson check P	70	
	2	W. Wilson check P	100	
	4	W. Jones Receipts	400	
	12	W. Wilson check P	100	
	21	W. Wilson check P	150	
	29	W. Hall Receipts	250	
September	6	W. Jones Receipts	400	
	11	W. Wilson check P	100	
	16	W. Wilson check P	50	
	18	W. Willcutt check P	500	
	27	W. Wilson check P	50	
October	4	W. Jones Receipts	400	
	9	W. Wilson check P	50	
	15	W. Wilson check P	50	
	16	W. Willcutt check P	200	
	22	W. Wilson check P	50	
	29	W. Wilson check P	50	
	29	W. Hall Receipts	400	
November	6	W. Wilson check P	50	
	9	W. Fox check P	400	
	11	W. Wilson check P	50	
	19	W. Wilson check P	50	
	19	W. Smith check P	50	1078
	19	W. Wilson check P	50	
December	1	W. Wilson check P	50	
	4	W. Jones Receipts	500	
	10	W. Wilson check P	50	
	19	W. Wilson check P	50	
	26	W. Wilson check P	100	

Stock of Liverpool (and January 1st 1850

Capital before a Building Machine & Patents £3022. 6. 6
 Capital wanted & paid for by self 2552.

Stock	100 Tons of hardware	at 24	2400.
	500 Tons guano	at 5	2500
	500 Tons of saltpetre	at 1.10	550

May 1st Mr. Bennett received of Mr. H. 100 Tons of guano at 5 per ton by Mr. H. 500 Tons of saltpetre at 1.10 per ton by Mr. H. 500 Tons of hardware at 24 per ton by Mr. H. 2400 Tons

Accounted a bill drawn by Mr. Bennett dated January 11th then April 11th for £2500.00 Capital
 Another bill drawn by Mr. Bennett dated January 11th then April 11th for £2500.00 Capital
 January 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of saltpetre by Messrs
 in Halifax at 1.10 per ton for 2200 Tons also 200 Tons of hardware by Messrs
 at 24.00. Total 5200.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of guano at 5 per ton
 Total 1000.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of hardware at 24 per ton
 Total 4800.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of saltpetre at 1.10 per ton
 Total 2200.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of hardware at 24 per ton
 Total 4800.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of saltpetre at 1.10 per ton
 Total 2200.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of hardware at 24 per ton
 Total 4800.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of saltpetre at 1.10 per ton
 Total 2200.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of hardware at 24 per ton
 Total 4800.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of saltpetre at 1.10 per ton
 Total 2200.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of hardware at 24 per ton
 Total 4800.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of saltpetre at 1.10 per ton
 Total 2200.

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 Total 4800.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of saltpetre at 1.10 per ton
 Total 2200.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of hardware at 24 per ton
 Total 4800.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of saltpetre at 1.10 per ton
 Total 2200.

July 20th bill drawn by Mr. Bennett for the purchase of 200 Tons of hardware at 24 per ton
 Total 4800.

Payments

1848

Receipts

January
7

at Wilson's bank 2

£ 1 9 £ 1 9
10

£ 1 9 £ 1 9

Manure purchased by the firm January 1868

Salt-lake by Guano in Salina 400 lbs
 " " " " " 400 lbs
 " " " " " 400 lbs

Salt-lake of Sumner's 10 lbs
 " " " " " 20 lbs
 "

Manure guano in Salina 100 lbs

July 1st weather clear, 100 lbs
 2nd 400
 200 2 1

Weather clear in 2 months

July 1st 192
 " 10 546 6.2
 " 22 294

July 10th at (Salina) weather 30.0 Salina
 300 10

July 21 at Hill weather Salina
 of 2000 for 100 lbs Salina 10th
 £ 283 10.1

Stock taken August 1st 1868

Capital previously invested at Salina £ 5000. 0.0

Capital since Jan 1868

1175 4
 £ 6175 4.0

St. George's Stock Salina 400 lbs £ 2400

Guano Salt-lake 100 lbs £ 100

Ammoniac Phosphate 100 lbs 100

Salina 1000 lbs 2350

Manure 5000 lbs 66 10.0

£ 6100 10.0

May 1st by St. Paul into Salina £ 1000. 0.0

May 1st by St. Paul into Salina 500 0.0

May 1st by St. Paul into Salina 500 0.0

May 1st by St. Paul into Salina 500 0.0

May 1st by St. Paul into Salina 500 0.0

May 1st by St. Paul into Salina 500 0.0

May 1st by St. Paul into Salina 500 0.0

May 1st by St. Paul into Salina 500 0.0

Manure sold 100 lbs 10.0

Manure sold 100 lbs 10.0

Manure sold 100 lbs 10.0

Manure sold 100 lbs 10.0

Manure sold 100 lbs 10.0

Manure sold 100 lbs 10.0

Manure sold 100 lbs 10.0

Manure sold 100 lbs 10.0

Manure sold 100 lbs 10.0

Weather clear 100 lbs

" 100 lbs

" 100 lbs

Salina 100 lbs

" 100 lbs

Salina 100 lbs

Salina 100 lbs

Salina 100 lbs

Salina 100 lbs

Salina 100 lbs

Salina 100 lbs

Salina 100 lbs

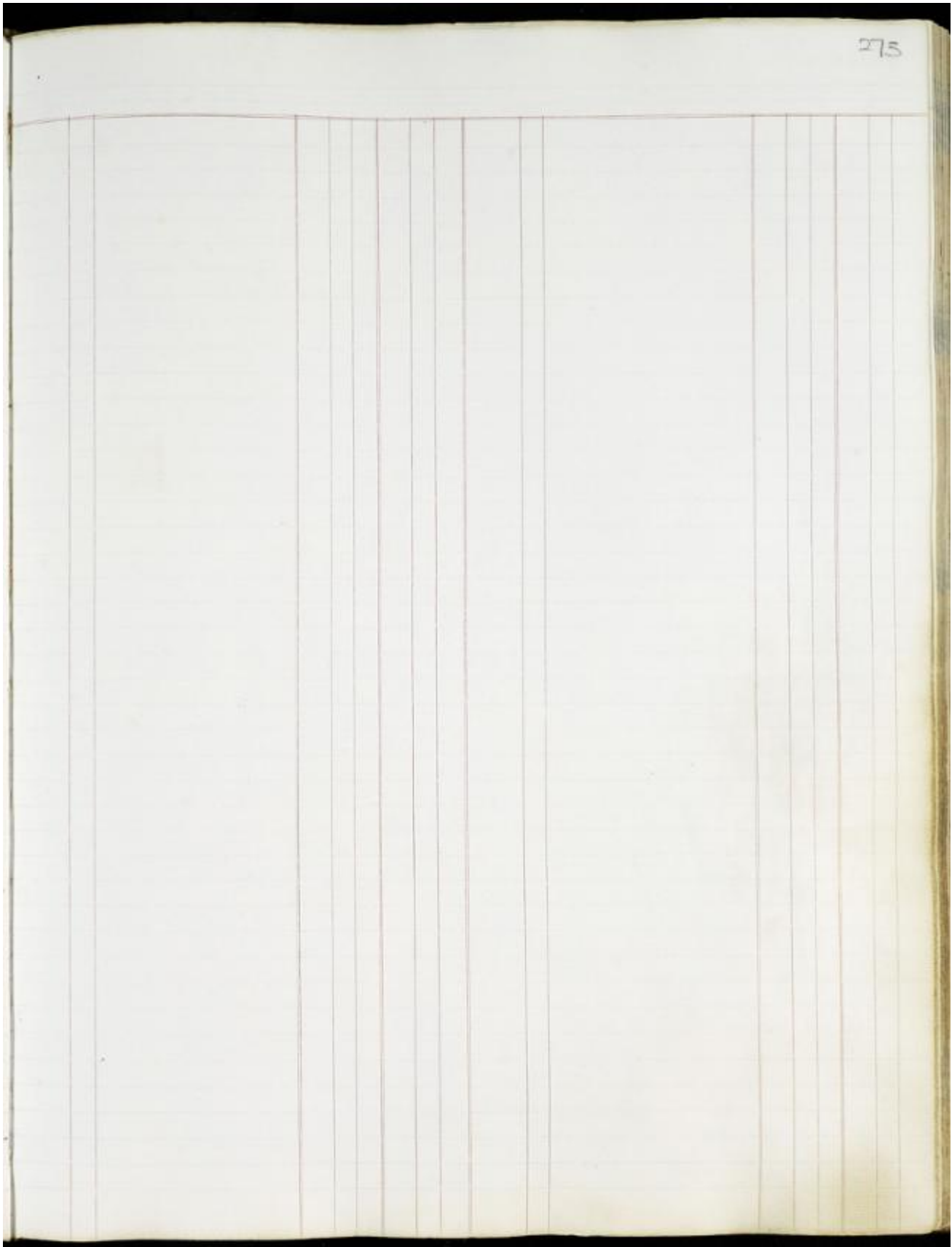
Salina 100 lbs

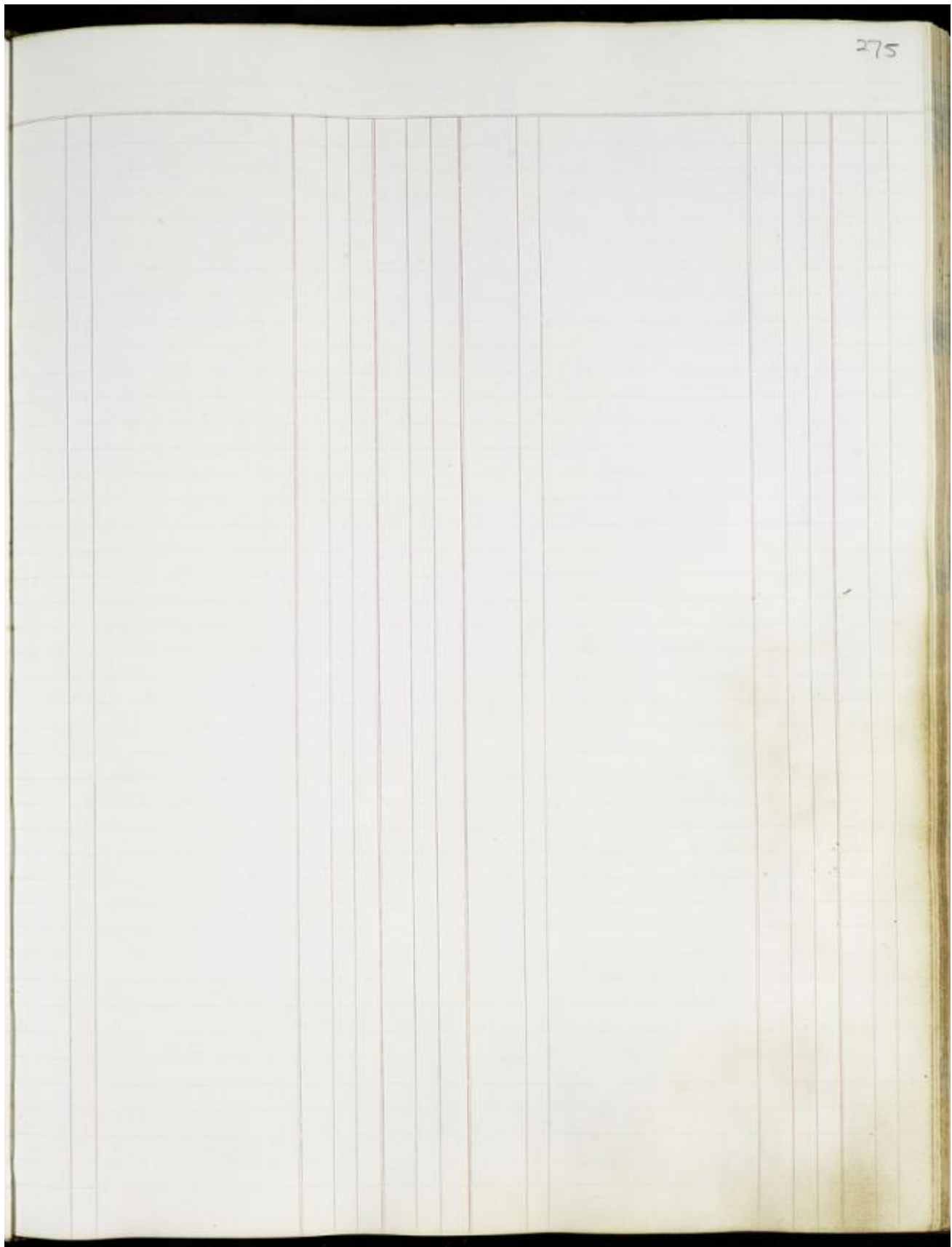
Salina 100 lbs

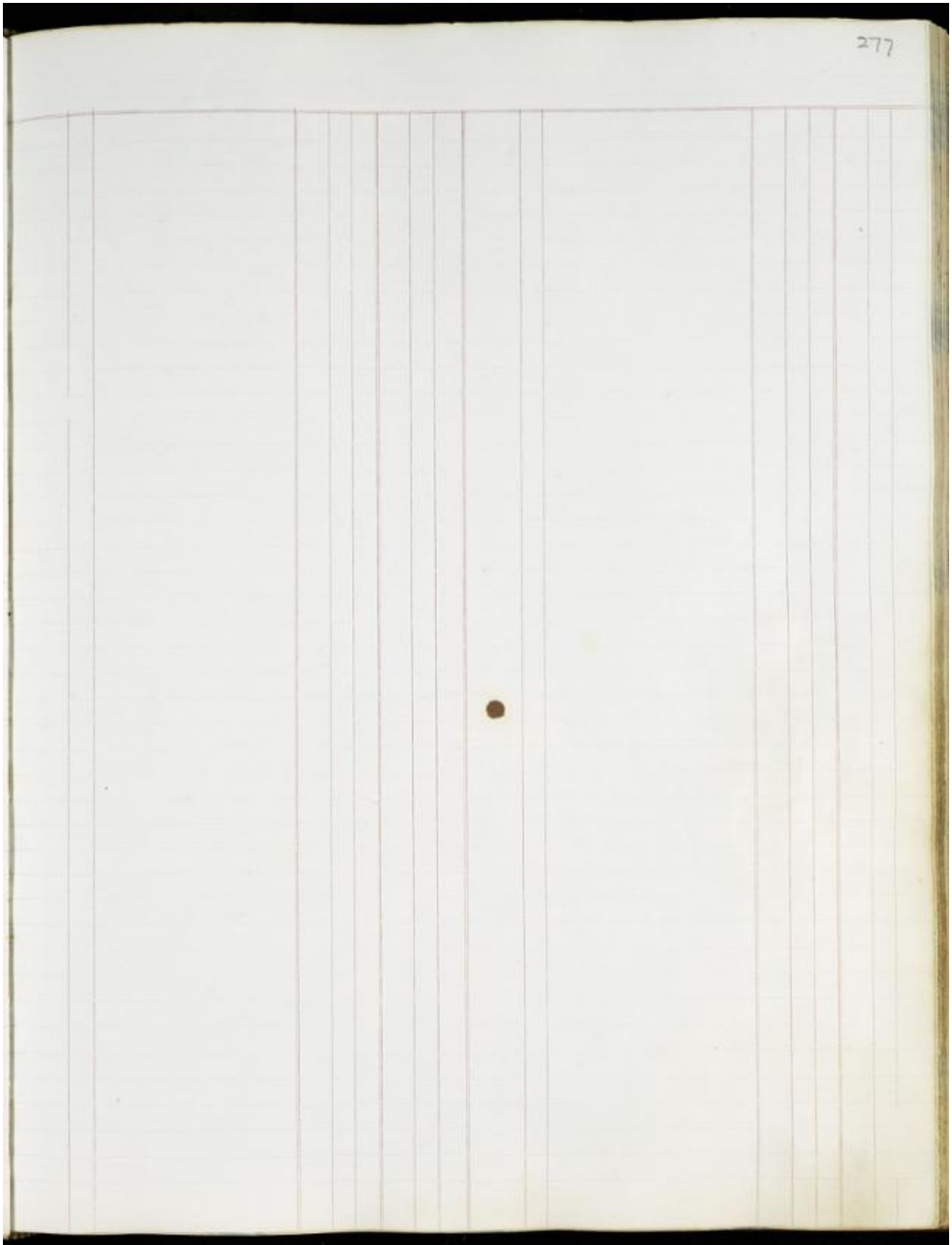
Salina 100 lbs

Salina 100 lbs

Salina 100 lbs

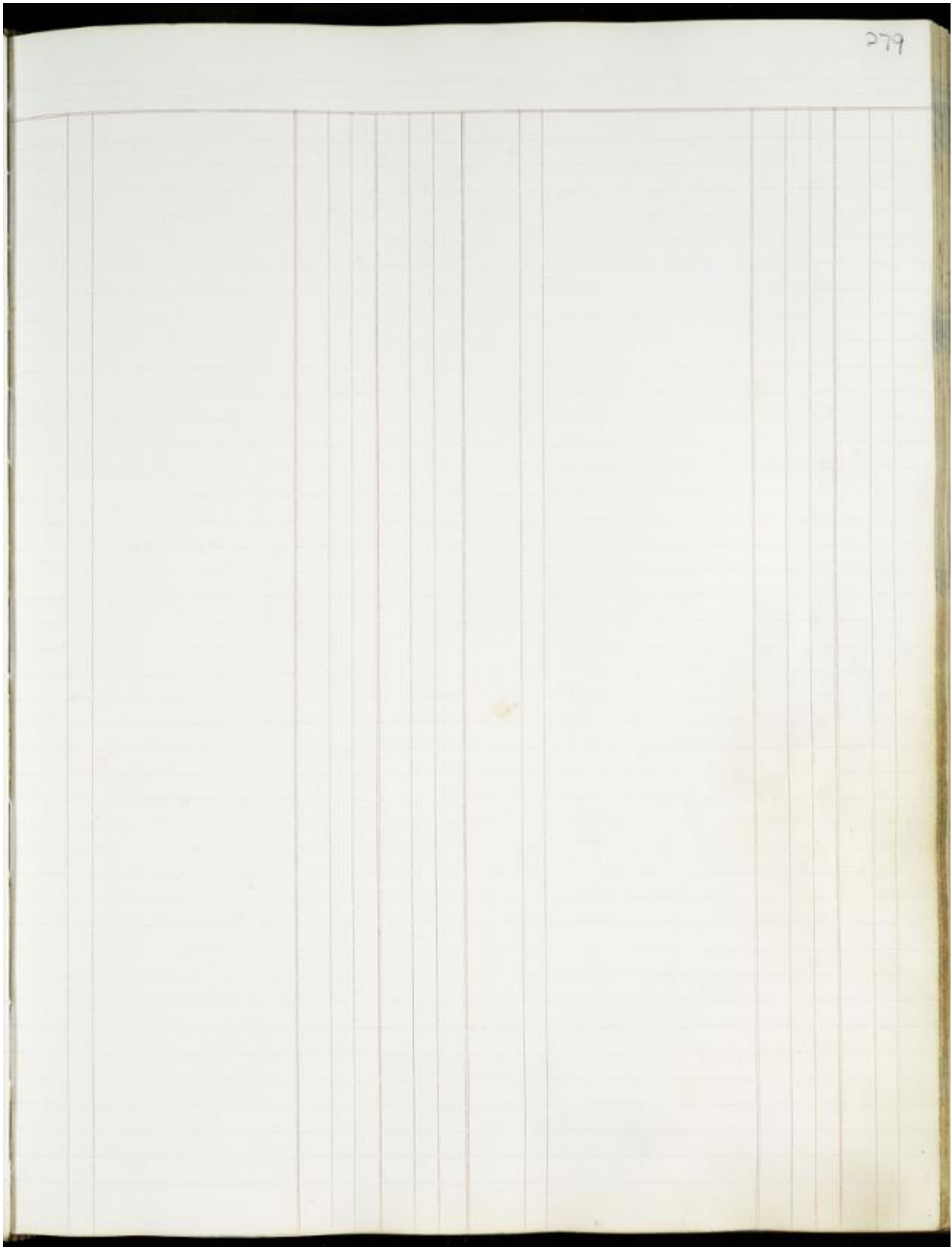






Receipts for 1851

Dr. Northcott	Admission fee	Sept 11	100
Dr. Do		Sept 11	100
Dr. Kinn		Sept 11	100
Dr. Northcott	paid for	Sept 11	100
Dr. Northcott		Sept 11	100
Dr. Northcott		Sept 11	100
Dr. Northcott		Sept 11	100
Dr. felchak		Sept 11	100
Dr. felchak		Sept 11	100
Dr. Kinn		July 27	977 15
Dr. Kinn		July 27	977 15
Dr. Do		July 27	977 15
Dr. Northcott		June 27	522
Dr. Northcott		July 27	500
Dr. Joyce		August 24	35.00 0-
Dr. Joyce		September 11	100
Dr. felchak		Sept 11	255 15 6
Dr. felchak		Oct 11	324 17
Dr. Do		Oct 11	12.00 5-



Account with J. B. Laws at Deptford fresh and by King William #.

Manure sold to J. B. Laws August 1st 1849 and July 30 1850

	Sons	at 5	the
Turnip Manure	3232	10	0 11
potash and lime	101	10	2
Peruvian Guano	674	5	2 26
Nitrate Soda	10	4	3 16
Com Manure	113	0	2 97
Coal Manure	15	10	
Sulphur of Ammonia			
for Phosphate	12	10	
Wagon Cate			
Guano & Pot	37	1	2
200 Guano	9	12	1 16
Guano potash	5		
etc. etc. from 1849	4	8	
Total	6297	11	1 16

Receipts & bills owing to J. B. Laws	
July August 31 st	354. 0
July Sept 30	400. -
Sept 1. 10.	235. 17. 1
Sept 1. 10.	321. 17. -
July bills at Deptford.	349. 9. 1 1/2
Boys - Haul	504. 15. 10.
Ames Mar 7.	39. 10.
Sea (bills)	225. -
Nett剩 Balance at July 30	5987. 11. 4
	£ 5653. 10. 2 1/2.
Sum at 1 st	1200. 0
	29703. 10. 2 1/2
Bills in Hand - £	5636. 17. -
Account due to J. B. Laws £	5000. -
Balance in hand at £	6115. 14. 5.
any sum in hand	295
Balance in hand (bills)	204. 9. 5.
	£ 21256. 10. 10
Sum at Deptford.	1705. -
Sum at Deptford.	725

Stock of Materials on the 31st of Deptford

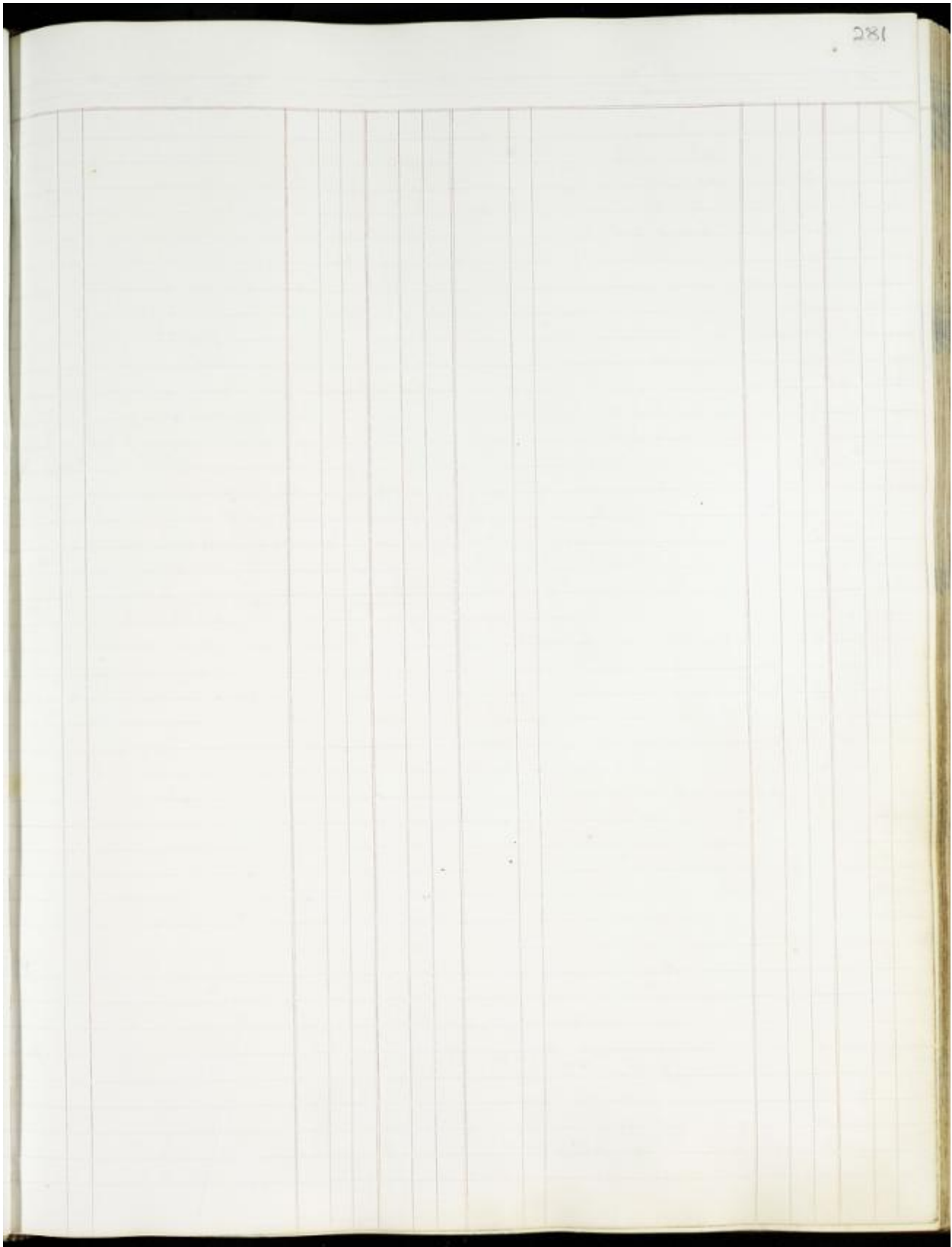
Turnip Manure	70	0	7	470
Raw Bone	135	0	15	439
potash	10	0	0	27
Theriacal	10	0	4	2
for Phosphate	5	10	0	39
Wagon Cate	112	10	0	672
Sulphur of Ammonia	3	0	10	36
Working and transport etc				£ 1705.

Balance at Deptford £ 7107. 11. 1 Aug 1849

Balance at Deptford	207	When July 1849
Balance at Deptford	754	When July 1850
Balance at Deptford	101. 10. 10.	
Sum	100.	
Bill	15.	
	£ 8453. 10. 10	

Stock of Com in Stocks.

Sack	493	2	0	22	£ 542	10 1/2
Sack	192	1	0	21	£ 192	10 1/2
Sack	150	1	0	23	£ 104	11
Bar	201	1	0	20	£ 210	
Bar	500	2	0	21	£ 525	
Bar	300	1	0	21	£ 315	
Bar	65	2	0		£ 130	



Stock at Deptford from January 1st 1851

Account due to Deptford Light 24. 00 24/10/51 755 10 8
 account due to Deptford Light 24. 00 24/10/51 450
 account due to Mr. Sutcliffe £ 125 5. 10. 9. out of 5000 pounds of 1850

Receipts

Done by Deptford from January 1st £ 500
 Feb 1st 3 months due from Jan 1st £ 250 7. 6
 Feb 1st 3 months due from Feb 1st £ 250 11 6
 Feb 1st 3 months due from Feb 1st £ 142 12
 March 1st 3 months due £ 300
 Feb 1st 3 months due from Jan 1st £ 250 7. 6
 Jan 1st 3 months due from Dec 1st £ 250 11 6
 Feb 1st 3 months due from Jan 1st £ 250 11 6
 Capital & Dividends and balance at 1st Jan 1851 1000 £ 1000

£ 6950 10 12

Feb 1st 3 months 250 7. 6
 Jan 1st 3 months 250 11 6
 Feb 1st 3 months 250 11 6
 Feb 1st 3 months 250 11 6
 Feb 1st 3 months 250 11 6
 Feb 1st 3 months 250 11 6
 Feb 1st 3 months 250 11 6
 Feb 1st 3 months 250 11 6

Stock at Deptford

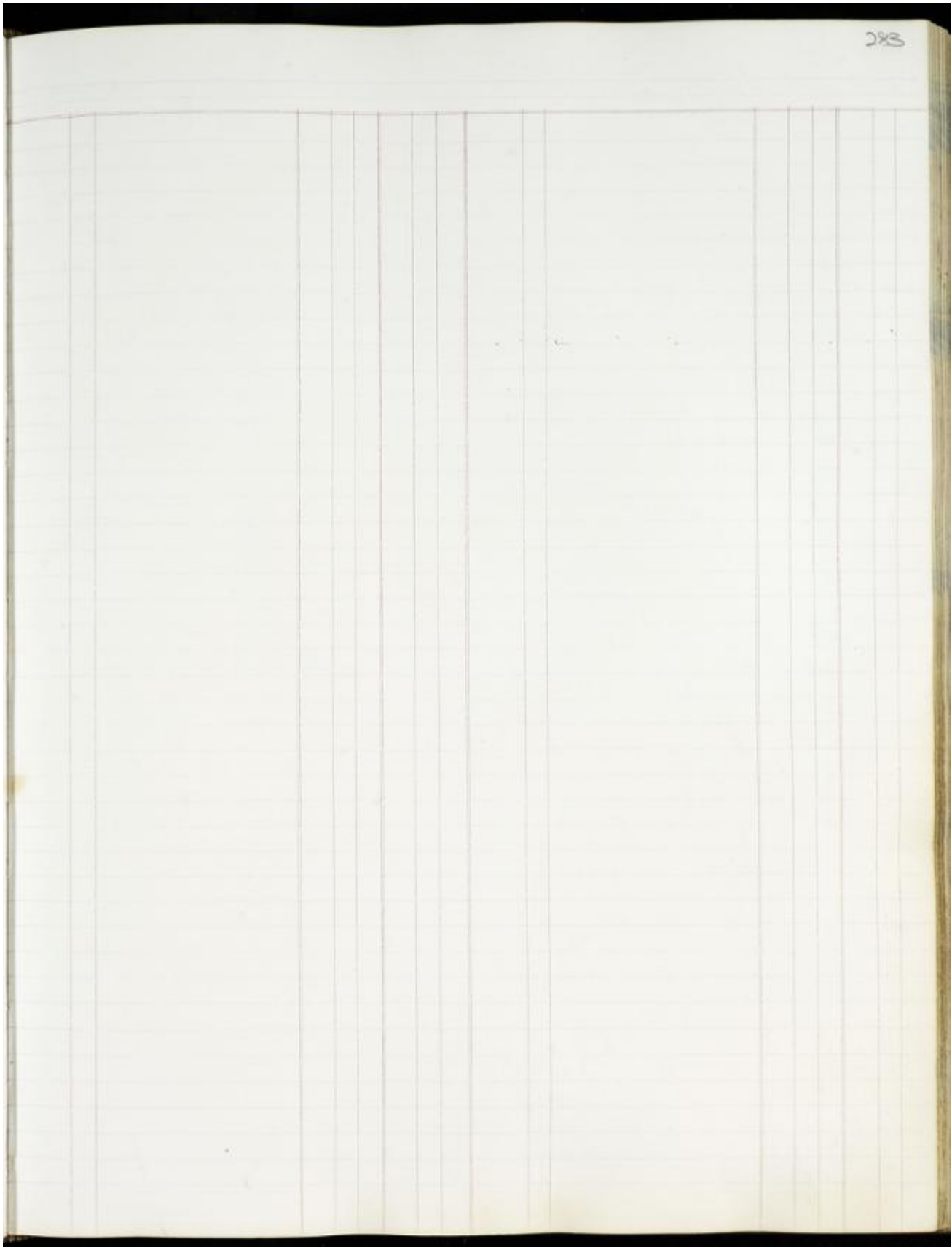
Feb 1st 3 months 250 7. 6
 Jan 1st 3 months 250 11 6
 Dec 1st 3 months 250 11 6
 Nov 1st 3 months 250 11 6
 Oct 1st 3 months 250 11 6
 Sep 1st 3 months 250 11 6
 Aug 1st 3 months 250 11 6
 Jul 1st 3 months 250 11 6
 Jun 1st 3 months 250 11 6
 May 1st 3 months 250 11 6
 Apr 1st 3 months 250 11 6
 Mar 1st 3 months 250 11 6
 Feb 1st 3 months 250 11 6
 Jan 1st 3 months 250 11 6

Feb 1st 3 months 250 7. 6
 Jan 1st 3 months 250 11 6
 Dec 1st 3 months 250 11 6
 Nov 1st 3 months 250 11 6
 Oct 1st 3 months 250 11 6
 Sep 1st 3 months 250 11 6
 Aug 1st 3 months 250 11 6
 Jul 1st 3 months 250 11 6
 Jun 1st 3 months 250 11 6
 May 1st 3 months 250 11 6
 Apr 1st 3 months 250 11 6
 Mar 1st 3 months 250 11 6
 Feb 1st 3 months 250 11 6
 Jan 1st 3 months 250 11 6

Stock at Deptford

Egyptian Beans 270 £ 270 0 0
 Lucerne 270 £ 270 0 0
 £ 540 0 0

Capital & Dividends 1000 £ 1000 0 0



Account with J. B. Lewis of Deptford bank and by Henry Bellin 7 July 19th 1851

Merchandise sold between August 1st 1850 and July 19 1851

	Tons	qrs	lbs
Tinnyf. Mercur	5738	14	
Peppole and dist	25	5	
Powder of Gun	1009	18	
Sulphur Mercur	11	1	
Soap calc	18	5	
Coal for M. & S.			
the 3000000	37	17	2
White Salt	9	2	
Sulphur of Ammon	9	10	
Gypsum	11	14	
Lead calc	121	13	
Salt	1271		
Beesw	815		
C. D.	17040 lb.		

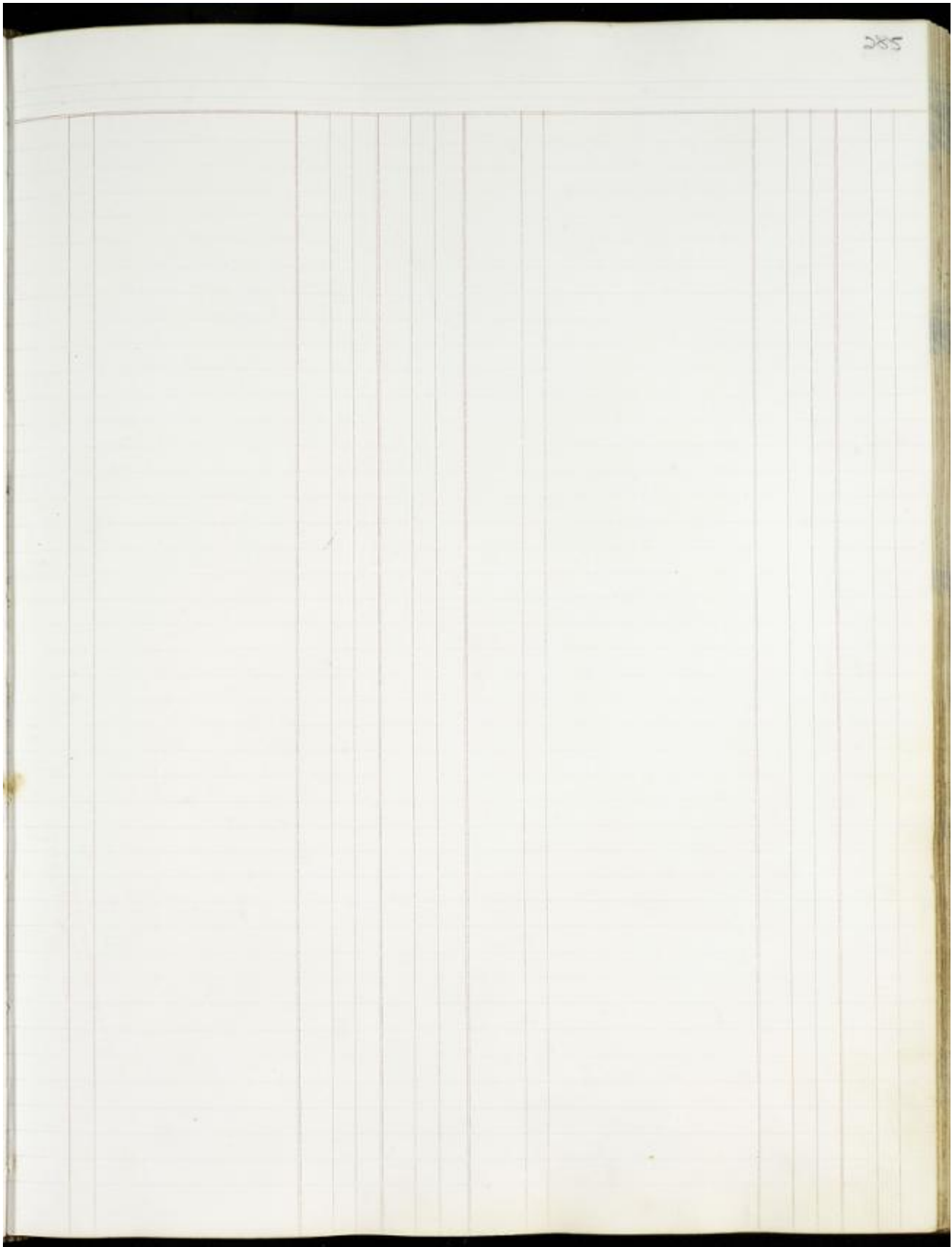
Account of ...	5242	3	1
...	1085	11	4
...	511	17	6
Total	5455	2	3
...	237	15	17
...	241	12	10
...	126	7	1
...	389		
...	261	11	11

Stub of Michael of Deptford on July 19 1851

	Tons	qrs	lbs	£	s
Tinnyf. Mercur	251		0 26	15 00	
Peppole	909		28 30	15 63	10
Beesw	180	14	2 00	7 02	
Sulphur	1		2 31	6	
Sulphur of Ammon	1	18	2 11	3 0	
Powder of Gun	2	16	2 19	3 5	
Salt	2	67		49	
Beesw	5	67		69	
Lead calc	121			12	

	£	s	d
Bills not ...	5322	2	4
...	212		7
...	200		
...	210	12	10
...	11752		
...	2235		13
Total	20230	14	2

Stub £5520 10
 Peppole & Sulphur 2105 11 11
 £12251 11 11



Account with J. B. Lawes at Deptford Creek and King William # December 31, 1851

Manures sent out since July 25th 1851.

	Tons	wt	lb				
Turnip Manure	301	19	1	4	Receipts of Potatoes	the 1st	728
Potassic Guano for Deptford	110	3	1	3	do	2 ^d	280
do for Deptford	108	15			do	3 ^d	245
young or some guano for Deptford	17				do	4 th	228
Sulphat of Soda	3	19	2	13	do	5 th	201
Sulphat of Ammonia	2	13			do	6 th	165
Lime and cake	11	7	2	10	do	7 th	140
Bones	2	0	0	0	do	8 th	115
Leads	2	12	2	2	do	9 th	100
Half of Lime and cake for Deptford	14	14			do	10 th	85
Leads for Deptford	102	0			do	11 th	70
Manure sent out since July 25 th 1851					do	12 th	55
Manure sent out at Deptford					do	13 th	40
Manure sent out at Deptford					do	14 th	25
Manure sent out at Deptford					do	15 th	10
Manure sent out at Deptford					do	16 th	5
Manure sent out at Deptford					do	17 th	2
Manure sent out at Deptford					do	18 th	1
Manure sent out at Deptford					do	19 th	0
Manure sent out at Deptford					do	20 th	0
Manure sent out at Deptford					do	21 st	0
Manure sent out at Deptford					do	22 nd	0
Manure sent out at Deptford					do	23 rd	0
Manure sent out at Deptford					do	24 th	0
Manure sent out at Deptford					do	25 th	0
Manure sent out at Deptford					do	26 th	0
Manure sent out at Deptford					do	27 th	0
Manure sent out at Deptford					do	28 th	0
Manure sent out at Deptford					do	29 th	0
Manure sent out at Deptford					do	30 th	0
Manure sent out at Deptford					do	31 st	0
Manure sent out at Deptford					do	32 nd	0
Manure sent out at Deptford					do	33 rd	0
Manure sent out at Deptford					do	34 th	0
Manure sent out at Deptford					do	35 th	0
Manure sent out at Deptford					do	36 th	0
Manure sent out at Deptford					do	37 th	0
Manure sent out at Deptford					do	38 th	0
Manure sent out at Deptford					do	39 th	0
Manure sent out at Deptford					do	40 th	0
Manure sent out at Deptford					do	41 st	0
Manure sent out at Deptford					do	42 nd	0
Manure sent out at Deptford					do	43 rd	0
Manure sent out at Deptford					do	44 th	0
Manure sent out at Deptford					do	45 th	0
Manure sent out at Deptford					do	46 th	0
Manure sent out at Deptford					do	47 th	0
Manure sent out at Deptford					do	48 th	0
Manure sent out at Deptford					do	49 th	0
Manure sent out at Deptford					do	50 th	0
Manure sent out at Deptford					do	51 st	0
Manure sent out at Deptford					do	52 nd	0
Manure sent out at Deptford					do	53 rd	0
Manure sent out at Deptford					do	54 th	0
Manure sent out at Deptford					do	55 th	0
Manure sent out at Deptford					do	56 th	0
Manure sent out at Deptford					do	57 th	0
Manure sent out at Deptford					do	58 th	0
Manure sent out at Deptford					do	59 th	0
Manure sent out at Deptford					do	60 th	0
Manure sent out at Deptford					do	61 st	0
Manure sent out at Deptford					do	62 nd	0
Manure sent out at Deptford					do	63 rd	0
Manure sent out at Deptford					do	64 th	0
Manure sent out at Deptford					do	65 th	0
Manure sent out at Deptford					do	66 th	0
Manure sent out at Deptford					do	67 th	0
Manure sent out at Deptford					do	68 th	0
Manure sent out at Deptford					do	69 th	0
Manure sent out at Deptford					do	70 th	0
Manure sent out at Deptford					do	71 st	0
Manure sent out at Deptford					do	72 nd	0
Manure sent out at Deptford					do	73 rd	0
Manure sent out at Deptford					do	74 th	0
Manure sent out at Deptford					do	75 th	0
Manure sent out at Deptford					do	76 th	0
Manure sent out at Deptford					do	77 th	0
Manure sent out at Deptford					do	78 th	0
Manure sent out at Deptford					do	79 th	0
Manure sent out at Deptford					do	80 th	0
Manure sent out at Deptford					do	81 st	0
Manure sent out at Deptford					do	82 nd	0
Manure sent out at Deptford					do	83 rd	0
Manure sent out at Deptford					do	84 th	0
Manure sent out at Deptford					do	85 th	0
Manure sent out at Deptford					do	86 th	0
Manure sent out at Deptford					do	87 th	0
Manure sent out at Deptford					do	88 th	0
Manure sent out at Deptford					do	89 th	0
Manure sent out at Deptford					do	90 th	0
Manure sent out at Deptford					do	91 st	0
Manure sent out at Deptford					do	92 nd	0
Manure sent out at Deptford					do	93 rd	0
Manure sent out at Deptford					do	94 th	0
Manure sent out at Deptford					do	95 th	0
Manure sent out at Deptford					do	96 th	0
Manure sent out at Deptford					do	97 th	0
Manure sent out at Deptford					do	98 th	0
Manure sent out at Deptford					do	99 th	0
Manure sent out at Deptford					do	100 th	0

Valuation made December 31st 1657

Assets			Liabilities		
Description	£	s	Description	£	s
by Stock of Defford			Balance forward	1065	2 7
1657. In p. of the 21 st	2133		And account	2210	
153 In house at 06 ^o	3290	12	M. Smith's account for rent	5200	1 11
21. 10. of house at 06 ^o	100		John Smith's account for 15 th	126	7 6
1531. In Smith's house	9070		do do Feb ^{ry} 25	369	
57. 3. 3. of the 4 th house	0		do do March 25	261	15
1 In the 1 st house	6				
19. 2. In the 2 nd house	178	10			
	16338	2			
Bills in hand	205	16			
Bills in M. Smith's hands	1820	17 1			
Account of the 1 st house	200				
do 7. 10. 15 th	550	16 3			
do 6. 20. 15 th	677	13 3			
Balance in P. of the 1 st	100	4 8			
	10318	5 13			

Account with J. B. Lewis at Deptford Creek and by King William Hunt
July 19th 1852.

Manures sent out since July 19th 1851.

	Tons	cut	2 ^d	lbs.
Turnip Manure	6204	5	2	
Peperites and acid	98	6	2	13
Peruvian Guano	1199	10		13
Com. Clay, soap & other	30	1	3	
Rape cake	56	7		7
Bone dust	9	6		
Sulphate of Ammonia	10	11	1	2
Sulphate of Soda	36	12	3	24
Sulph. Blot, Sph. Blot, etc.	12	1		
Charcoal	5072 1/2			
Beans	104 1/2			
Lentils	42 1/2	20		
Lime & cake	37 1/2	10	1	10

Stock of Manure at Deptford July 19th

	Tons	cut	2 ^d	lbs.	at	£	✓
Turnip Manure	221				46	1526	
Peperites	600				35	900	
Bone	150				40	600	
Charcoal	55				40	220	
Peruvian Guano	6	10			39	234	10
S. G. Guano	165				40	660	
Sulphate of Ammonia	5				210	1050	
Peperite & acid	5	10			24	22	
Sulphate of Potash		10			200	7	
Sulph. Blot	3	17			38	30	16
Lentils	25	7 1/2			25	65	7
						3959	15

102 lbs. 2 Pence 24 1/2 2 1/2 10 1/2
2 1/2 1/2

Creditor				Debtor			
	£	s	d		£	s	d
1852				1852			
accounts between 1844 & 1850	100			Balance account to M. Smith	5987	8	6
do do - 1849	250			Collected for account to M. Smith	111		
do December 1851	1400			for account to do do do	600		
to July 14, 1852	17275	4	0	that account for wages	1163	2	0
Bills to M. Smith between then	1065			Balance account to M. Smith	304	1	0
Bills of cash in M. Smith hands	1030	9	9				
Balance to M. Smith	2620	14	6				
				Balance to M. Smith			
				then from M. Smith	323	3	
				for M. Smith			
				do M. Smith	100		
				for M. Smith			
				then M. Smith	230	10	
				for M. Smith			
				do M. Smith	112	19	

Manures sent out since July 17th 1852

	Feet.	Gal.	2 ^d
Turnip Manure	152	.12	
Ly Manure	172	.15	
Sulphate of Ammonia	1.	12	2
David Blood	15	7	
Opokite and Soil	3		
Don Fruit	2	8	
David Manure	2	2	
Aspe. Cal.	14	10	
Liquid Cal.	56	7	
Small	20 7/8		
Other	5362 lb.		

1852

Creditor		Debtor	
	£ s d		£ s d
by stock of Deptford		Balance of account debited to	766 15 9
of sulphur 240 lb @ 20	12 0 0	by funds of Deptford	2540 2 9
do 400 lb @ 20	16 0 0	account of Deptford debited	785
Charcoal 240 lb @ 20	11 9 3	of Deptford accepted on June 16	327 5
S. O. & Guano 116 lb @ 20	4 5 0	do do do do	15 7 6
Sulphur of Ammon 42 lb @ 20	6 0	do do do do	25 2 0
Sulphur of Potash 2 lb @ 20	7	do do do do	9 12 10
of Potash 2 lb @ 20	10	by the Deptford	20 10
Sulphur Black 26 lb @ 20	2 9 6		
Sulphur White 56 lb @ 20	11 2		
Potash Guano 25 lb @ 20	9 10		
Potash Guano 100 lb @ 20	16 2 6		
	11 59 6		
Accounts between 1850 & 1851	100		
do do 1851	200		
to December 1851	1057		
to December 1852	6530 10 5		
Bills not paid in Deptford last	2220 10 10		
of Deptford to Deptford	100		
	2439 6 6		
	12420 15 9		4092 7 6
		of Deptford to Deptford	100 5
		of Deptford to Deptford	100 4
		of Deptford to Deptford	100 10
		of Deptford to Deptford	100 9
		of Deptford to Deptford	100 10
		of Deptford to Deptford	100 10

Account with J. B. Lewis & Deftport paid out by King William 5.
July 29 1853

Manures sent out since July 19th 1852

	Tons	qr	lb	sh
Turnip manure	652			
Coprolite and Soil	127	3		
Peruvian Guano for Deftport	1130			
do for Scallow				
Soil & blood	41	16		
Clare and Great manure	59	10		
Bone dust	118	2		
Green manure	29	5		
Sulphat. and murate of Ammonia	10	15		
ground Coprolite	5	2		
Salts of bone	5	10		
Sulphate of Soda	35	6		
Sulphur fash	110	7		
Ammonia salt, gypsum, sulphur, & oil	20			
Sulphuric Acid				37
Soil	25	71		
Soil fash	26	10		

Stock of materials on hand at Deftport paid

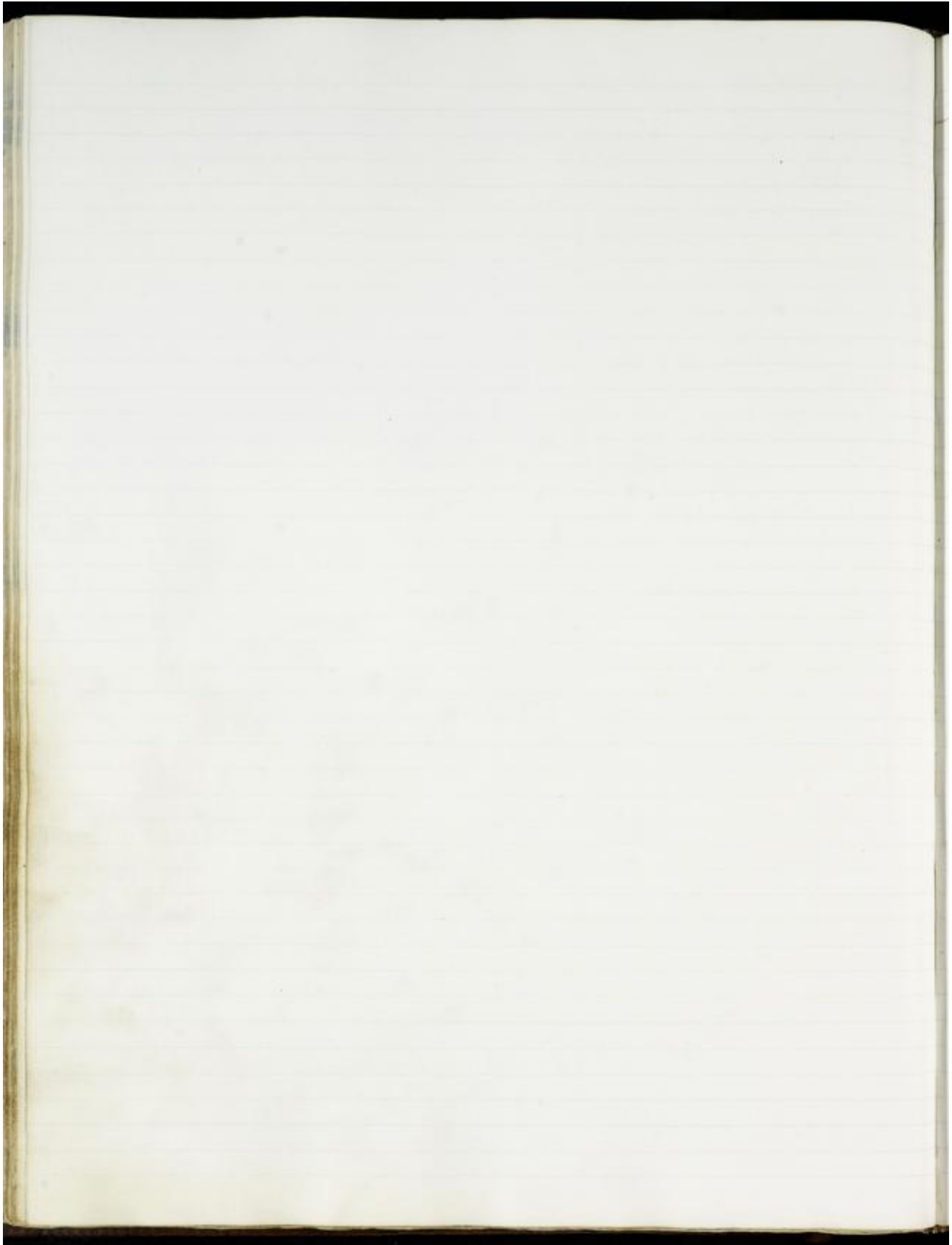
	Tons	qr	lb	sh	£	s
Coprolite	60			38	90	
Bones	10			20	40	
Charcoal	96	10		24	366	
Turnip manure	110			26	840	
Peruvian Guano		17		3	7	18
Soil & Guano	5	18		6	23	
Soil & blood	4			17	20	
Sulphur fash	19	15		17	164	
Sulphate of Soda	2	1		10	29	
Clare manure	7			7	49	
Coprolite & acid	17			14	60	
					1704	16

Debtor

1053

Creditor

Debtor		Creditor	
	L. s. d.		L. s. d.
July 19			
Balance account to		Bill to Parents do charged	05 11
to M. S. Mott	2367 5 1	paid to M. S. Mott do	309 17 5
Two receipts do		Bill to P. S. do	375 15 0
August 10	1000	account between 1000 & 1000	00
cash account for days	1372 0 0	do do	1049 00
Chilblain's of fish	1125 16 8	do do	1000 17 0
John Mott do July 22	311 0 0	do do	1000
John Mott do July 22		to July 22	1053 25 11
at Deptford house do		Balance to Parents July 22	2567 10 7
		any sum for them do do	00



Creditor

1853

Debtor

	£	s	d
By Stock & Deposited	£	5	8
Stamps 31			
Poppleton 127 Dec 28	367	11	
Bones 205 Dec 28	820		
Chaswell 97 Dec 28	323	7	
John of Hamptden 286	403	0	
John Mason 2 Jan 28	11		
Robert of the 17	182		
Small Black 31 Dec 27	24	10	
Ed by John 27 Dec 27	17	10	
Thomas Green 12 Dec 27	105	4	
Poppleton 19 Dec 27	76		
Small fish 2 Dec 27	10		
	£	985	10

Accounts due to me	£	s	d
1850 & 1851	100		
do 1852 & 1851	100		
do 2 Dec 1851 1852	127	7	
Bills & Receipts 28 Dec	1125	14	5
Chaswell & John Mason	24	7	
Balances & Receipts	6114	7	7
	2055	16	
Chaswell conf of Receipts	370		

	£	s	d
Balance of account due to			
W. Sturtevant	574	13	9
W. E. L. Office account	1171	14	

April 16	Toe receipt from	607
April 14	1851	607
April 14	Sturtevant receipt from	1000
April 14	Walters receipt from	1100
April 20	John Mason receipt from	1100
May 27	1852	314
June 20	Sturtevant receipt from	1000
June 23	Sturtevant receipt from	1000
June 23	Toe receipt from	1000
July 5	1853	900
July 1	Toe receipt from	015
	due bills 3	015

Account with J. B. Lewis at Delford (cont) and by King William Street
for the year commencing July 20th 1853 and ending July 22 1854

Manures sent out

	Tons	qrs	lbs		
Turnip Manure	8252	9			
Superphosphate and Acid	7				
Pernuvian Guano (from Delford)	1646	11			
do do (from Lutter)	21	17	2		
Flour and Gypsum	19	1	2		
Four Blood	2	14			
Nitrate of Soda	249	2			
Rape cake	19	10			
Swind cake (Irish)	20	11	2		
Swind cake (English)	10	15			
Swind cake (American)	30	17			
Swind cake (French)	8				
Bone dust	17	12			
Gypsum	9				
Sulphuric Acid	2396	10	qrs		
Salt	42	5			
Sulphate of Ammonia	19	8			
Stock of Materials on Hand at Delford	Tons	qrs	lbs	£	s
Turnip Manure	122		46	2420	
Bones	166		45	630	
Charcoal	30		44	135	
Nitrate of Soda	161		18	2656	10
Pernuvian Guano	3		30	30	
Superphosphate	7		10		
Sulphate of Ammonia	2		4	20	
Superphosphate and Acid	2		5	12	10
Salt	42		1	7	26
Swind cake	18		11	153	
				6309	26

Debtor

1854

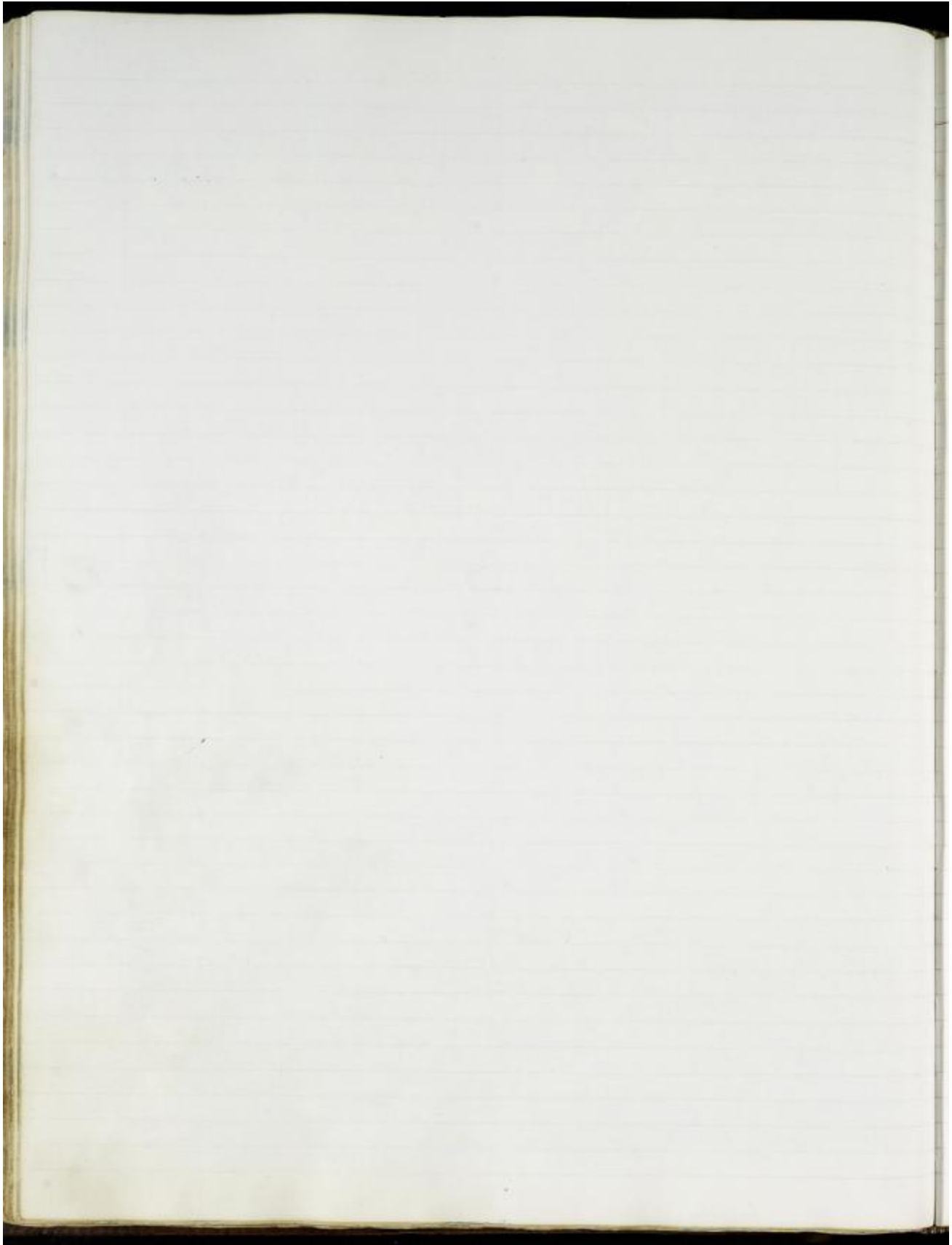
Creditor

July 22	£	s	d
Balance of account due to Mr. Northcott	7547	6	8
Receipts due to him			
Oct 3	015		
Balance forward due to Mr. Northcott	8095	18	2
at starting, paid	205	12	1
Bills due to Northcott	1200	16	11
	18692	14	3

July 22	£	s	d
Bill to Prescott & Coome			
due July 23	530		
July 2 Bill to Mr. Paul & Co	500	6	1
account due to him	100		
do	100		
do	100		
do	100		
do 2 July 21	1000	20	7
at Paul & Co	100		
Balance to Prescott	100		
may account of Prescott & Co	100		
do do account of Prescott	100		
do do account of Prescott	100		
do do account of Prescott	100		
	6290	19	4

~~Mr. Northcott account due August 27 5000~~
~~Mr. Northcott account due Sept 19 5000~~

~~Prescott account due February 21 200 7 6~~
~~Richard account due February 21 1000~~
~~high account due April 1 500 3 11~~
~~low account due April 4 900 5~~
~~high account due February 21 100 17 6~~
~~Richard account due March 15 1000~~
~~Northcott account due April 4 1000 16~~
~~Northcott account due June 25 1000~~
~~Bank from account due May 15 200 18 4~~
~~Prescott due July 5 5000~~
~~Richard account due July 2 576 5 5~~
~~Richard account due July 16 100 10~~



J. B. Lawes account with Deptford December 31 1851

	£	s	d
Dec 7 Deptford 30' 11			
726 Iron sulphate 25 10'	22	00	
494 Iron sulphate 25 120'	29	60	
199 Iron Sulphate 25 100'	26	10	
2009 Iron Sulphate 25 120'	155	50	
10 th Sulphate of Soda 25 10'	6		
07 Sulphate of Soda 25 11'	18	10	
72 Potash Soda 25 11'	79	5	
52 Sulphate of Soda 25 5'	17	10	
10 th Iron Sulphate 25 5'	5	10	
2 Iron Salt 25 2'	2		
25 Sulphate of Soda 25 5'	12	10	
10 th Sulphate of Soda 25 11'	71	10	
2 Sulphate of Soda 25 12'	30		
	256	01	
Balance just to account 187	10	9	
Accounts due before			
1844 1 1849	30		
2 1851	100		
10 th 1851	100		
10 th 11 - 1851	1622	1	
Bill of post to Deptford	15	10	9
Balance to Braswell	1674	2	7
	2027	3	11
Due account Deptford	500	0	0

By Balance of account
 Due to Mr. Braswell 6270 7 6
 J. B. Lawes Dec. 31 281 7 6
 Balance to do do do 21 100

By account due to J. B. Lawes
 for balance of Deptford 2700 15 1
 to Braswell do do 121 7 6

Month	Year	£	s	d
Jan	1851	100		
Feb	1851	210	10	0
Mar	1851	100		
Apr	1851	200		
May	1851	37	5	5
June	1851	275	10	4
July	1851	300		
Aug	1851	160	10	
Sept	1851	65		
Oct	1851	20		
Nov	1851	200		
Dec	1851	100		
Jan	1852	150		
Feb	1852	100		
Mar	1852	150		
Apr	1852	50		
May	1852	100		
June	1852	100		
July	1852	100		
Aug	1852	100		
Sept	1852	100		
Oct	1852	100		
Nov	1852	100		
Dec	1852	100		

Account with J. B. Lewis of Deptford (cont) sent by King William Street for the year beginning July 22. 1852 and ending July 21. 1853.

Merchandise sent out

	Tons	cwt
Foreign Insurance	11,345	11
Deptford		
Revenue granted for Deptford		
do do for Deptford	1164	5 2
Subst. of Soda	584	4
Insurance of Soda	161	10 8
Asst. rate	37	
English Linseed cake	2	5
Bone dust	1	19
Subst. of Ammonia	11	2 2
Salt	41	2
Sulphuric Acid	2,228	
Iron manure	14	
Iron of Graph. manure	8	2
London	5	11

Stock of Merchandise at Deptford (cont) July 21. 1853

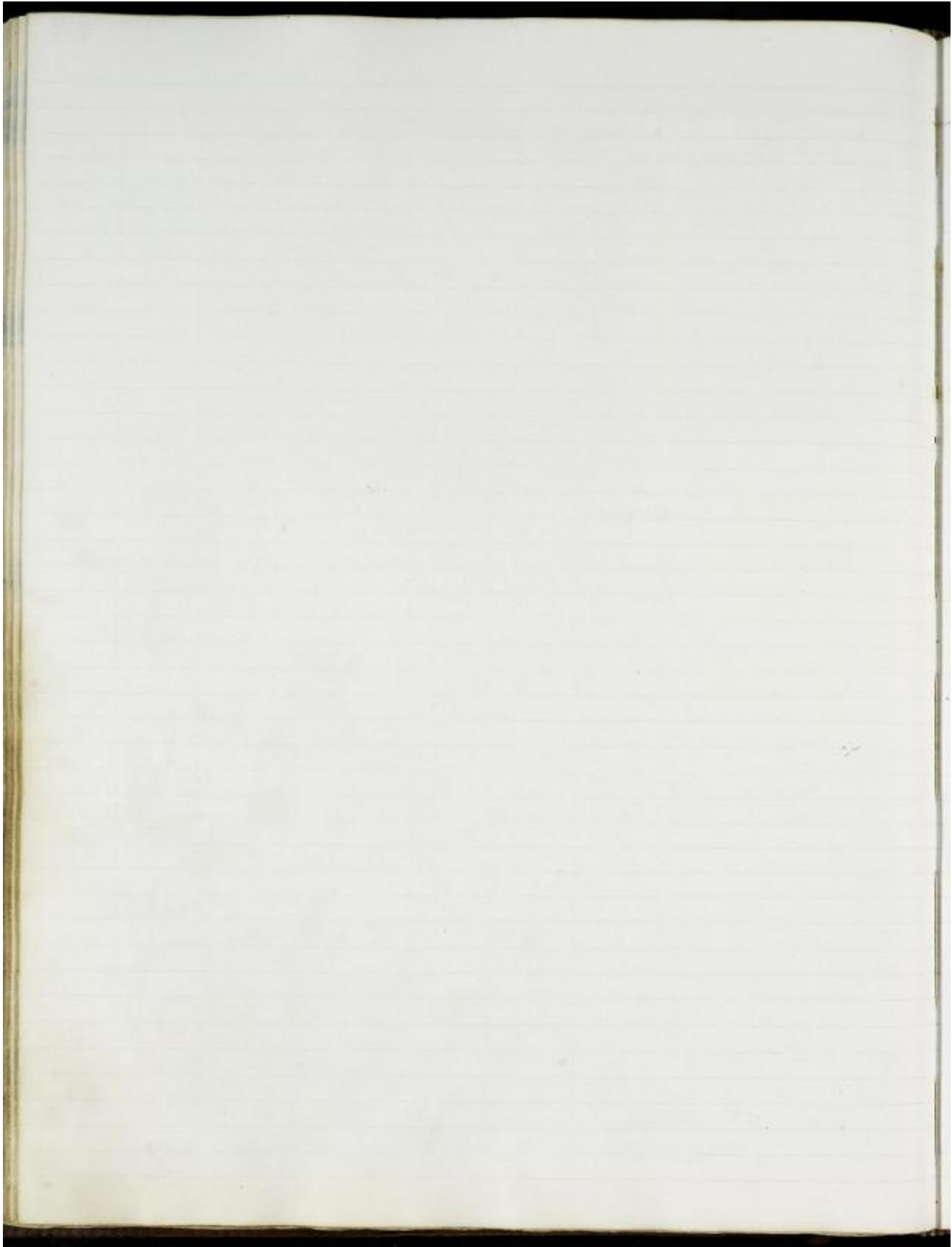
	Tons	cwt	lb	£	s
Peppercorn	12,346		18	3,105	
Plantain and calicut Bone	599		28	1,728	11
Bone	125		12	700	
Revenue game	18 2		10	140	11
Peppercorn	287		10	292	11 28
Subst. of Soda		1	12	12	11
Subst. of Soda		2	12	24	10
Bone dust	7		12	104	
Subst. of Ammonia	1	10	12	24	11
Sulphuric Acid	2		12	12	
Subst. of Soda	6		12	36	
Subst. of Soda	10		12	120	
Iron manure	178		12	1080	
London cake	20		11	220	
				12,316	8

Debtor

Creditor

		£	s	d
July	21			
	26	foldester	200	
	21		274	
Aug	3	Wittell	170	
	5		170	
	6		64	
	12		74	
	18		74	
Sept	5		64	
	6		64	
	7		64	
	18		74	
	27		74	
Oct	8		64	
	7		64	
	12		64	
	20		64	
		Balan au 1. d'Oct	4295	16
		de au 1. Jan 11	1150	10
		Balan au 1. d'Oct	7106	2
		Bille au 1. d'Oct	2086	10
			3607	9
		foldester	200	
		Wittell	274	
			200	
			170	
			64	
		Bille au 1. d'Oct	700	
		foldester	200	
		Bille au 1. d'Oct	274	
		Bille au 1. d'Oct	200	
		Bille au 1. d'Oct	170	
		Bille au 1. d'Oct	64	
		Bille au 1. d'Oct	700	
		Wittell	1000	
		do	1000	
		do	1000	
		do	1000	
		Bille au 1. d'Oct	2086	
		foldester	130	

	July	21	£	s	d
			57	16	
			3697	6	1
			200		
			1000	2	0
			4	1000	2
			9143	16	5
			100		
			1000	5	3
			6304	12	3

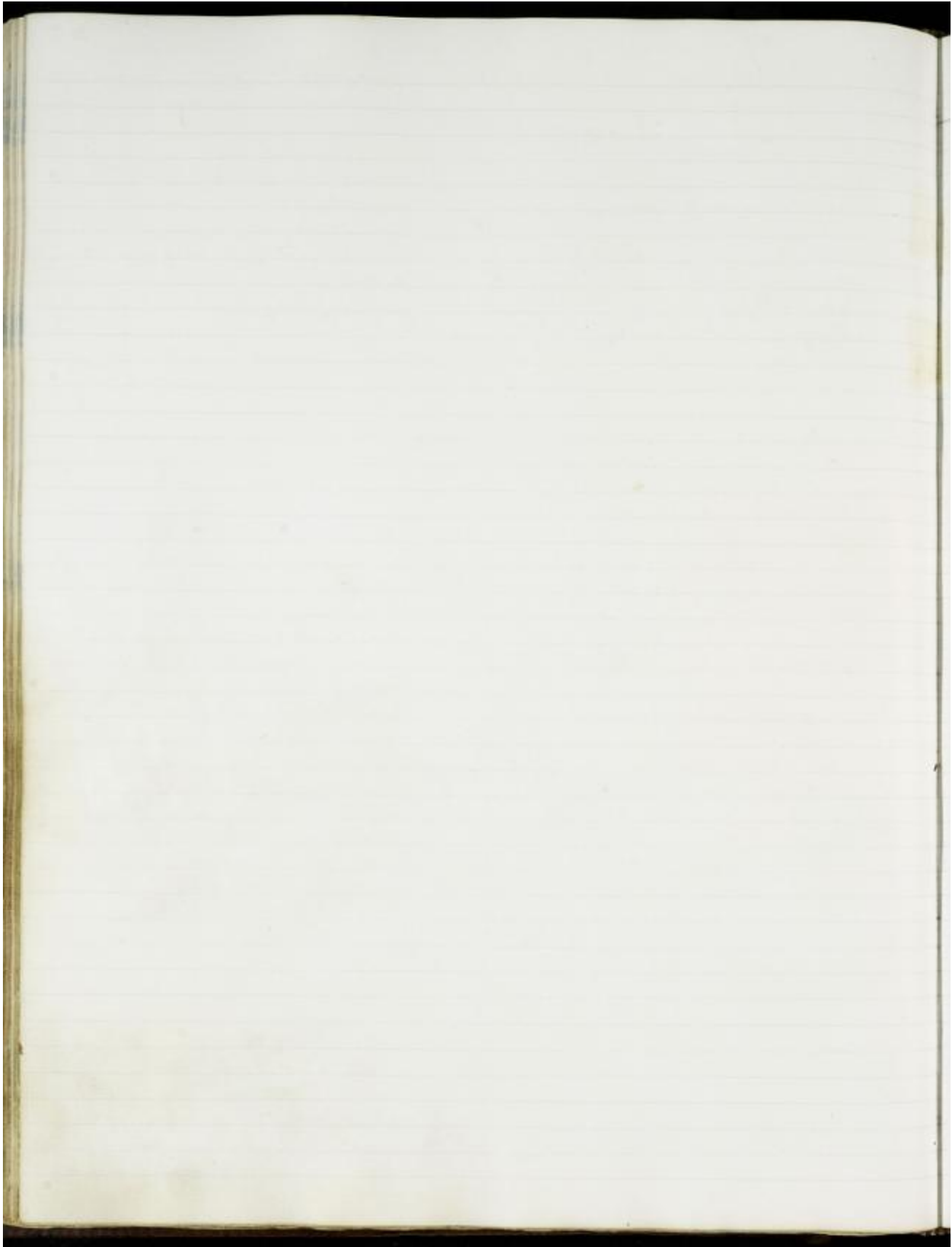


Account with J.B. Lewis Deptford Creek and 1. Shilcutt Place for the year beginning
July 25. 1855 and ending July 27th 1856

Manures sent out	Tons	wt. lbs.
Turnip Manure	120	09
Powder Guano	13	10
Wheat & Soda	72	10
Sulphate of Ammonia	27	15
Bone Dust	46	7
Bone ash and Flour	2	
Flour Manure	17	
Superphosphate	7	
Apatite	10	
Wheat Manure	7	11
Sulphate of Potash	4	11
Salt	66	0
Gypsum	31	14
Wheat Blood	3	11
Sulphuric Acid 22.5 lbs		
Ammonia	49	5
Yellow Sulph. carb.	11	
Ref. calc.	36	

Stock of Materials at Deptford Creek July 1856

	Tons	wt. lbs.	£	s
Superphosphate	1424	50	356	
Apatite	139	100	3145	
Charcoal	145	100	475	
Bone Ash	698	100	4722	
Bones	783	10	114	4672
Guano	10	10	111.12	207
Turnip Manure	622	125	2532	
Salt	4	10	4	14
Wheat Blood	2	10	17	
Sulphate of Ammonia	10	10	317	
Apatite, Acid	12		120	
Apatite, Salt	1		0	
Superphosphate, Acid	3		15	
Sulphate of Potash	1	10	21	
Sulphuric Acid 22.5 lbs			50	
New Bags 7246			172	
			19907	10



Account with J.B. Jones at Deptford Creek for the years beginning
July 27th 1856 and ending July 18th 1857

Manures sent out	Tons	cts	3c
Swamp Manure	12.375	2.5	
Pearson Guano	764	12	
Nitrate of Soda	135	3	
Bone Ash	50		
Bones	20		
Bone ash of Charcoal	2	10	
Flow Manure	12	5	
Barley manure	52	10	
Spulite of Soil	20	12	
Guano of Seabirds	200	2	
Salt	50	3	
Sulphate of Potash	2	11	2
Sulphate of Ammonia	2	3	1
Salt	2	10	100
Sulphuric Acid	20	10	
Sulphur	24	5	

Stock of Materials at Deptford Creek July 19th

	Tons	12 1/2	11	£	1.00
Populites	1299	107	30522		
Spulite	750	100	5650		
Charcoal	42	10	210		
Bone Ash	-	-	-		
Bones	362	5.5	1791.00		
Guano	32	10	320		
Swamp Manure	120	100	720		
Salt	6	20	6		
Spulite of Soil	5	100	5		
do of Soil	1	100	6		
Populites of Soil	5	100	35		
Barley manure	2	100	10		
Sulphate of Potash	15	10	11		
			4240.00		

Debtor

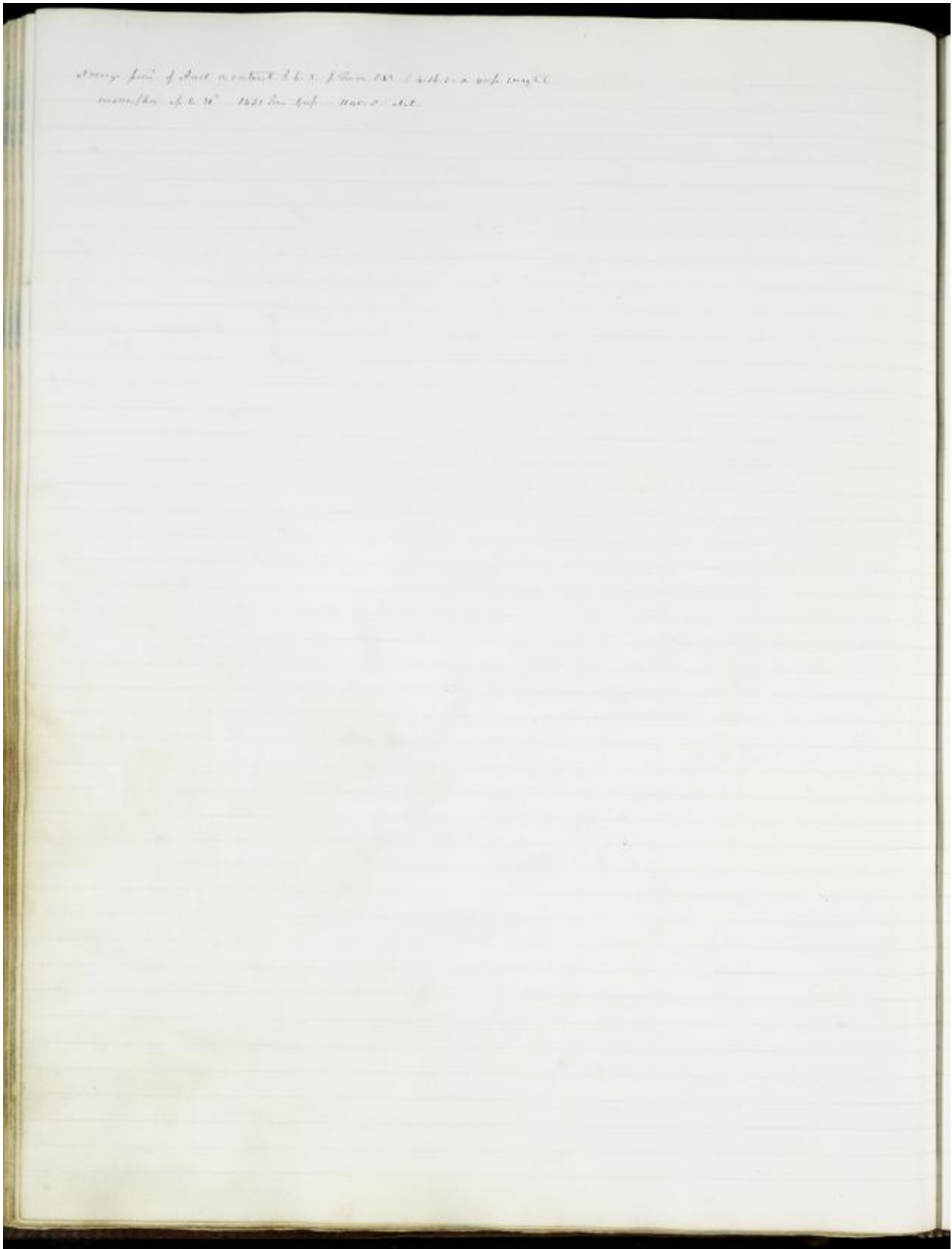
1857

Creditor

	£	s	d
Balanc Am. to Dr. Kistler	2875	4	5
Am. paid by Dr. Kistler	1000	4	5
Am. to Dr. Kistler for Am. sold	422	19	5
Am. to Dr. Kistler			
Am. to Dr. Kistler	1000		
Am. to Dr. Kistler	1000	0	0
to Dr. Kistler	1000	5	7
Balanc. of Am. to Dr. Kistler			
Am. to Dr. Kistler	1000		
Am. to Dr. Kistler	2234	5	10
Am. to Dr. Kistler	2500		
Am. to Dr. Kistler			
	2100	0	0

	£	s	d
Account Am. to Dr. Kistler			
for 1857 - 7	12005	10	4
1858 account	500		
Bills not accepted			
in Pasco	12875	10	4
Am. to Dr. Kistler	500	1	5
Am. to Dr. Kistler			
Am. to Dr. Kistler	210	15	1
Balanc. in Pasco	8375	1	4
	2200	10	7

Am. to Dr. Kistler	100	4	5
Am. to Dr. Kistler	237	10	
Am. to Dr. Kistler	322	10	
Am. to Dr. Kistler	1700	7	0



Account with J. B. Lanes at Deptford dock and Berking (cont)
 from July 10th 1857 to June 30th 1858

Manures sent out

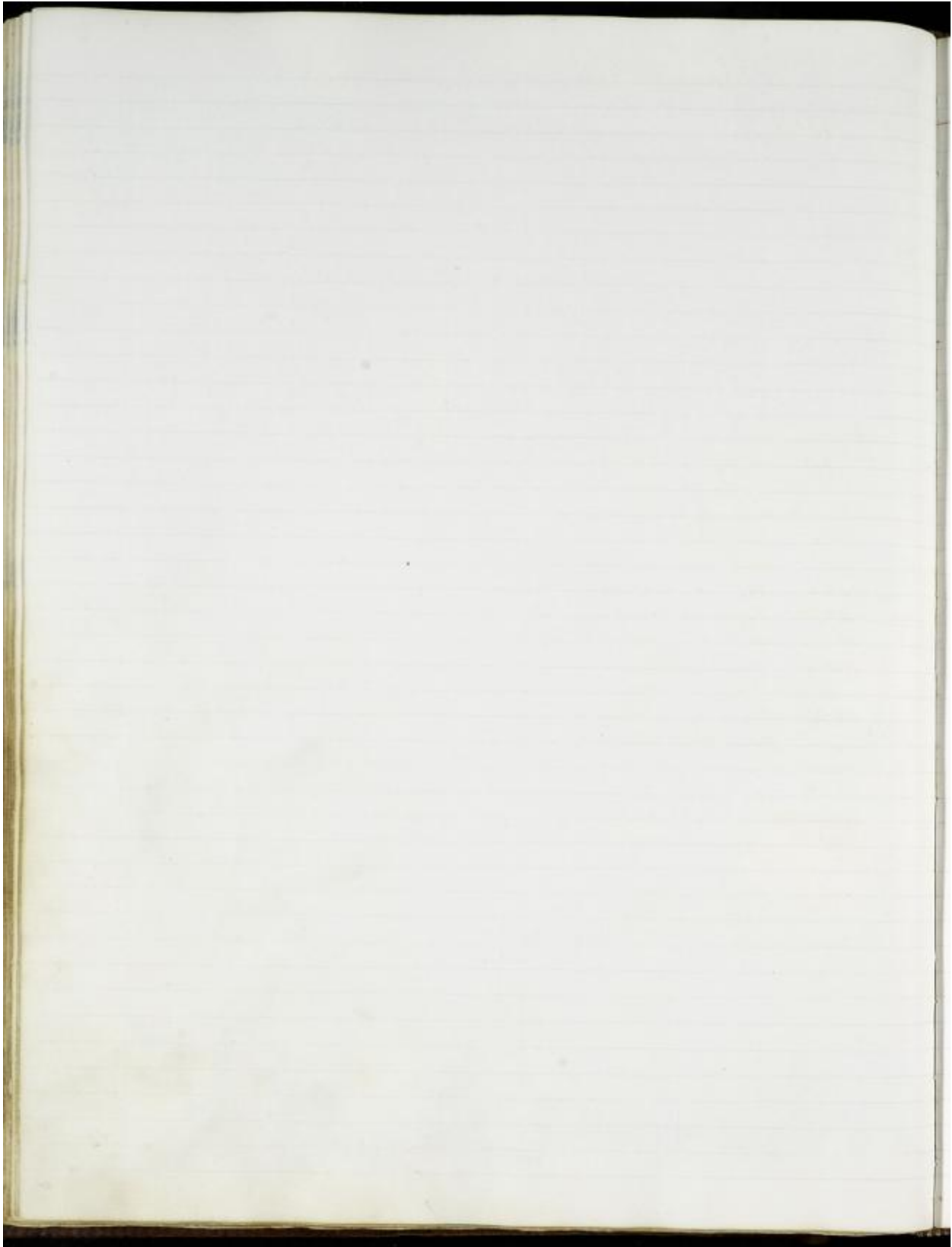
	June	July	Aug	Sept	Oct	Nov	Dec	Total
Turnip Manure	118 52	3	2	53				
Potter's Guano	8 53	19						
Salts of Soda	7 2	2	1 12					
Bone Ash	2 8	17	3 11					
Barley Manure	2 52	11						
Flour Manure	7	5						
Manure of Potatoes &c	47	3	1 0					
Salt	2 8	13						
Sulphuric Acid	7	0	1 11					
Sulphuric Acid	51	32						
Sulphuric Acid	15	2	1 12					
Sulphuric Acid	3	1	0 3					
Salt	73	11						
Gypsum	11	12						

Stock at Deptford and Berking

	June	July	Aug	Sept	Oct	Nov	Dec	Total
Spizolites	12 44			21	3 11			
Spizolites	2 12			10	2 6			
Bone	2 1	9		10	1 11	11		
Bone Ash	2 4 4			1 11	1 11			
Guano Bone		11						
Guano	6 2			1 11	3 5			
Turnip Manure	9 8 0			1 11	2 0 0			
Salt	1				1			
Salt	3 11 2			11	0 5			
Spizolites & Ash	3 1			1 11	2 4 5			
Turnip Manure Ash	1 4			1 11	2 1 0			
Sulphuric Acid	2 4			1 11	1 2 2			
Salt	2 0 0			1 11	0 8			
at Berking								
Drumton	1 4			1 11	1 4 4			
Sulphuric Acid	5 1			6 1	1 1 0			
Salt	2 1			6 1	1 4 0			

100 tons of Guano landed at Deptford
 has not been entered the log book being in transit

1858 160 11 10



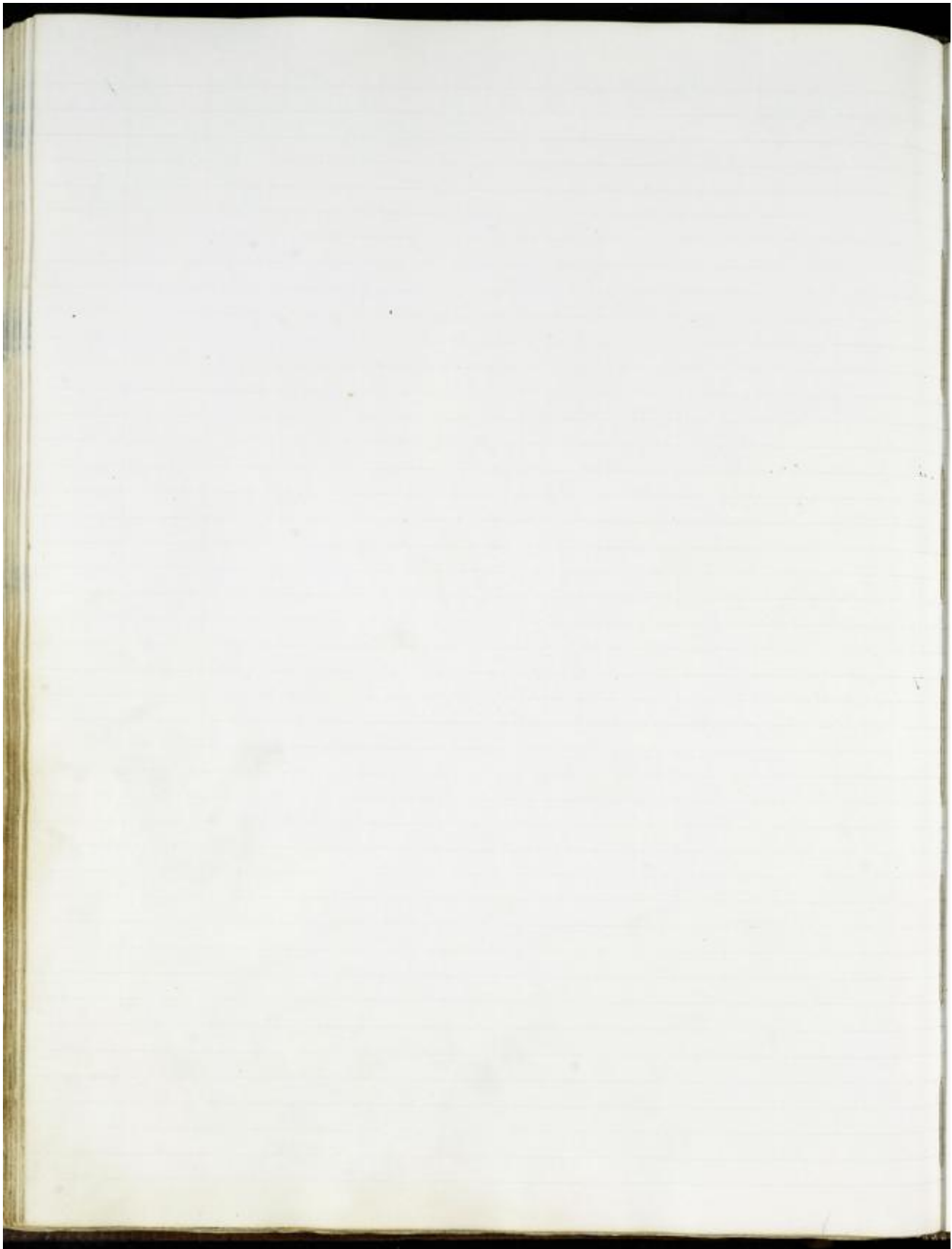
Debtor June 30th 1859 Creditor

Acceptances to be drawn
 Money owing to St. Paul
 on notes of Hunt 10000
 Northcott on general account 2560 16
 do on U. V. account 2637 7 0
 Money owing on Debit account 784 14 2
 do do on Banking account 512 22 3
 Appleton, & Co. 11 1/2 lbs
 just to be called Money account 1026 12 10
 Money owing on Debit account 1076 11 2
 2217 18 2

Bills in hand 5262 3 8
 Bills ^{in hand} at Prescott 122 3 6
 Cash in hand
 account owing for bills & 2920 16 1
 do on Debit account 170 9 3
 Cash balance at Prescott 3573 10 11
 7710 3 2

Acceptances to be drawn

July 3 Northcott 7500
 4 Tracy 400 4 2
 7 Northcott 1774 16 2
 11 Northcott 172 74 4
 Sum of June 20th 2250 17 2
 August 11 Tracy 520 14 11
 7 Northcott 720
 19 Northcott 1000
 September 7 Northcott 1200
 9 Tracy 1700
 October Northcott 2000
 do do 2000
 do do 1600 14 8
 November Northcott 7000 10
 do 1000
 December 10 Tracy 500 10 0



J. B. Lawes account with Deptford and Barking Creek

December 21 1859

Debtor

To <i>Deptford</i>	1168	19	2
To <i>Deptford balance</i>	2082	4	6
To <i>Deptford</i>	1910	6	
To <i>Deptford</i>	1072		
To <i>Deptford</i>	217	0	3
To <i>Deptford</i>	772	19	9

Creditor

To <i>Deptford</i>	3097	11	6
To <i>Deptford</i>	1879	2	9
To <i>Deptford</i>	58	0	9
To <i>Deptford</i>	2212		
To <i>Deptford</i>	10576	10	
To <i>Deptford</i>	180	15	
To <i>Deptford</i>	1127	2	11

July 12	To Deptford	714	15	2
March 21	To Deptford	3500		
21	To Deptford	700		
April 2	To Deptford	1000		
2	To Deptford	1500		
	To Deptford	1500		
	To Deptford	699	16	7
	To Deptford	250	20	5
May 19	To Deptford	1500		
21	To Deptford	1500		
June 1	To Deptford	1000		
12	To Deptford	1500		
July 2	To Deptford	300	6	2
June 20	To Deptford	1500		
July 2	To Deptford	2000		

<i>Deptford</i>	2700
<i>Deptford</i>	2210
<i>Deptford</i>	600
<i>Deptford</i>	650
<i>Deptford</i>	60
<i>Deptford</i>	2760
<i>Deptford</i>	600
<i>Deptford</i>	300
<i>Deptford</i>	300
<i>Deptford</i>	100
<i>Deptford</i>	70
<i>Deptford</i>	15700
<i>Deptford</i>	900
<i>Deptford</i>	100
<i>Deptford</i>	300
<i>Deptford</i>	600
<i>Deptford</i>	500
<i>Deptford</i>	2600
<i>Deptford</i>	100
<i>Deptford</i>	100
<i>Deptford</i>	200
<i>Deptford</i>	2200

Account with J. B. Snows at Deptford and Barking Creek between July 1st 1839 and June 30 1840

Manures sent out

	Shs	p ^s	d	cts
Swamp Manure	157	45	3	3
Peruvian Guano	67	9	3	21
Salts of Soda	9	9	3	6
Bones & Bone Ash	187	2	1	0
Barley Manure	21	9	2	5
Clay Manure	1			
Gypsum Manure	62	0		
Shalt & Acid	10			
Chalk & Acid	21	13		
Sulphate of Ammonia	83	9	3	23
Sulphate of Soda	112	7		
Sulphuric Acid	6	15	1	10
Nitre Salt	23	15		
Gypsum				
Small pebbles				
Swamp Salt	156	17	3	26
Other Salt	522	11	3	3
Wool Manure	7	6	2	17
Mangel Manure	253			
Gypsum	39	18		
Sum	2268	5		

Stock of Materials at Deptford & Barking

	Shs	p ^s	d	cts
pebbles	616	49	12	20
Shalt	150	29	6	00
Bones	260	29	11	70
Guano	50	29	2	22
Guano Bone	2	42	2	14
Swamp Manure	620	1	3	00
Wool	326	29	7	10
Shalt & Acid	10	29	4	6
Shalt & P ^r	99	69	29	7
Sulphuric Acid	1	70	14	16
Sulphuric Acid	21	14	1	0
Shalt & Acid	10	7	7	0
Salt	0	29	0	0
				7019.0

J. B. Snows

Swamp Manure	226	17	11	10
pebbles	7	11	20	
Barley Manure	6	17	26	6
Mangel Manure	2	11	7	19
Salts of Soda	2	16	10	62
Guano Manure	10			10
				1323.9

At Barking Creek

Pebbles	150	40	20	0
Pebbles	700	40	16	0
Salts of Soda	112	11	15	0
Sulphuric Acid	210	60	65	0
Salt Salt				2560

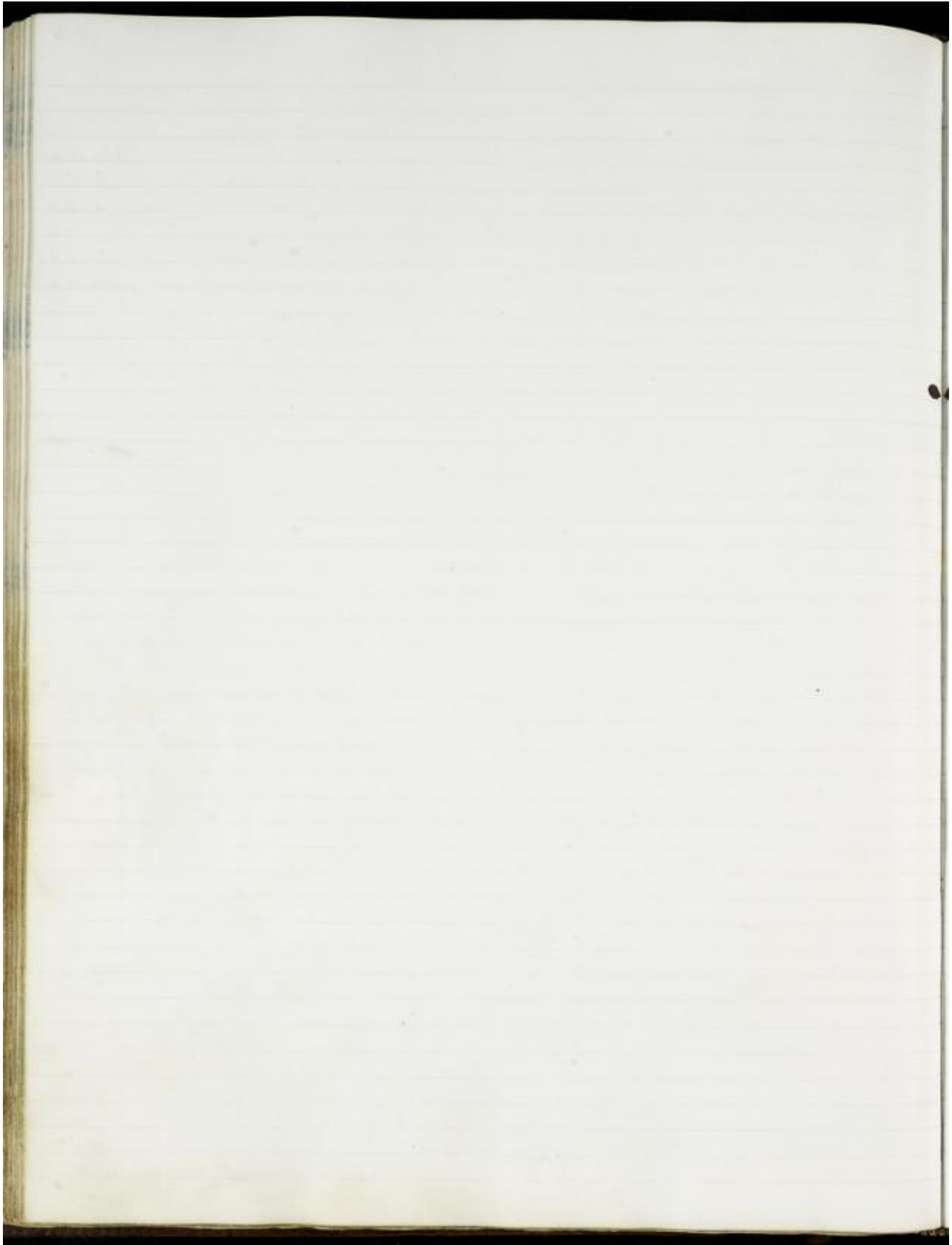
Material sent for 1839 at Deptford

Pebbles	179	17	25	
pebbles	100			
Manure & Bone	250			
				529.25
				11766.145

Debtor June 30th 1860 Creditor

Debtor	June 30 th 1860	Creditor
Wright & Co. Merch. Mem.	11000 0 9	Charges of Cash in office
W. D. King, 1/2 c.	10 10 9	Bills in hand
W. D. King, 1/2 c.	2600 16 11	W. D. King
Richard Capelle	1170 12 0	Account with J. D. King
Hill & Co. Merch.	1071 10	do
Less: Kings	262 6 0	part balance of Merch.
W. D. King	90	Balance with J. D. King
Smith & Co. Merch.	1000 10 9	
Field & Co. Merch.	20,000	
	37090 9 1	
		120 6 11
		2771 10 5
		100 0
		1000 16 3
		7020 17 4
		5110 6 3
		100 10 1
		27699 16 4

W. D. King, 1/2 c.



J. B. Lawes account with Deptford & Barking (reck Dec^r. 31. 1860

Debtor	
To. Dr. Balance	2512
To. Dr. Balance adv. of House	2500
To. Dr. Balance of Deptford	2408 2 3
To. Dr. 25 th	512 17 7
To. Dr. in Cash	512 17 7
To. Dr. in Office	1164
To. Dr. in account	654 12 5
To. Dr. of Insurance	247 12 3

Creditor	
Receipts at Office	5728 13 8
To. at Borells	2511 7 5
Cash in hand at Office	68 8 5
Accounts owing Borells	1613 2 7
Post Bills at Borells and forward	254 16 8
Balance at Borells	1125 12 2

Jan	24	Deptford	25	25	25
Feb	29				2500
Mar	23		25	1111	9 7
Apr	26		22	1810	
May	3		11	1000	
Jun	13		11	1000	

Stock at Deptford		
Capital	1725 at 10 ^s	17250
Spent	2 20 ^s	20
Drawn	1161 70 ^s	5746
Balance	1704 35 ^s	5615
Guano	50 20 ^s	300
Guano	4 21 ^s	60
Guano	5665 105 ^s	29765
Wool	226 20 ^s	2260
Wool	275 20 ^s	2750
Wool	29 60 ^s	2960
Wool	10 10 ^s	100
Wool	8 20 ^s	80
Wool	24 12 ^s	240
Wool	362 21 ^s	3620
Wool	247 20 ^s	2470
Wool	16000 10 ^s	160000
		42495 2 9

Stock at Barking (cash)		
Capital	25.11 at 10 ^s	25110
Spent	152.10 20 ^s	15210
Spent	152.0 10 ^s	15200
Spent	165.0 20 ^s	16500
Spent	50 20 ^s	500
		32930

Stock at Deptford		
Capital	1725 at 10 ^s	17250
Spent	2 20 ^s	20
Spent	212 10 ^s	2120
Spent	2.2 10 ^s	220
Spent	1.17 12 ^s	1170
Spent	1.17 12 ^s	1170
		18700

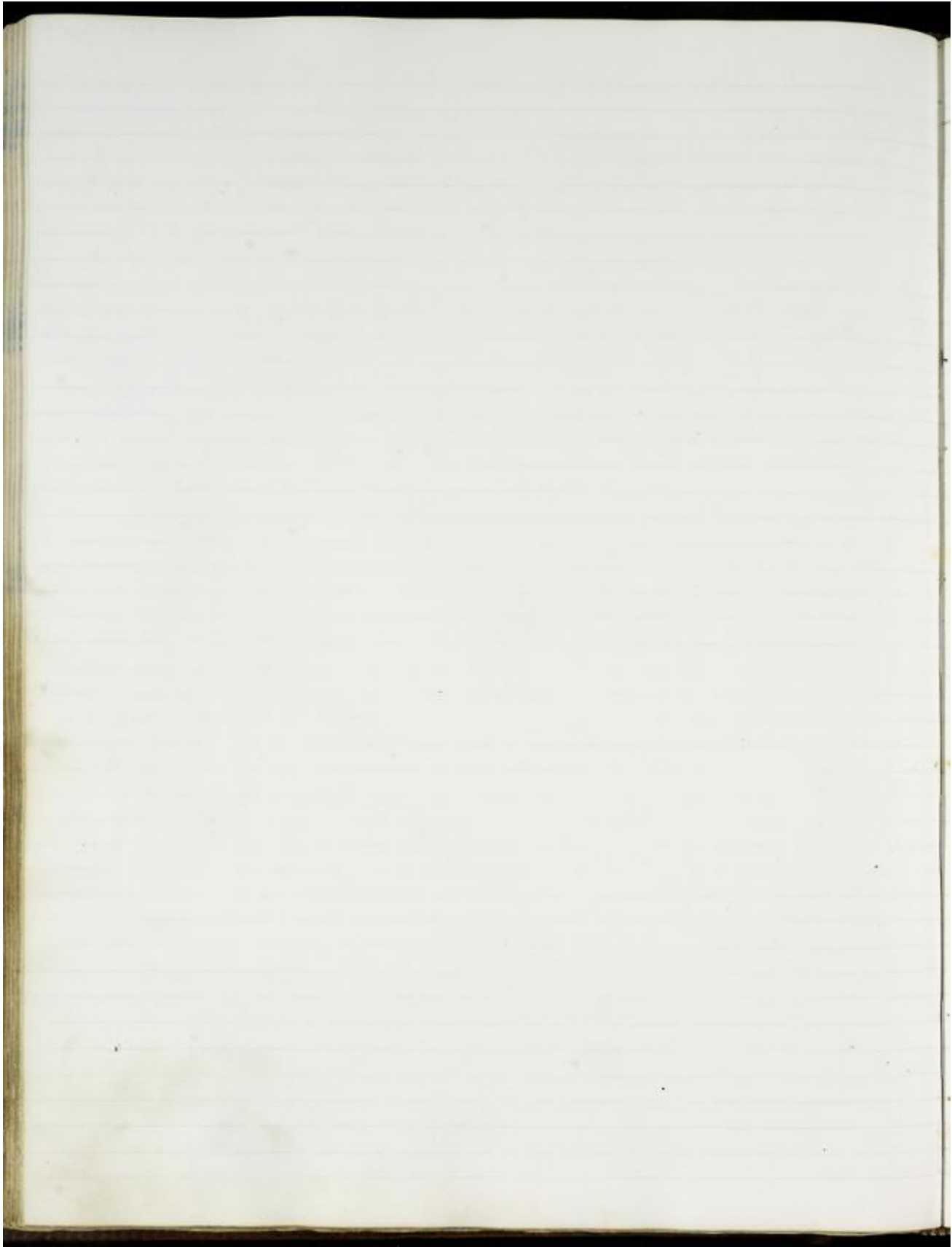
Account with J.B. Lewis at Deptford and Washing Courts between July 1 1860 and June 30 1861.

Manures sent out from Deptford		Stock at Deptford	at Jackson	L	S	
		Spalding	2	44	12	
Turnip Manure	15074	Littleton	10	207	110	
Potatoes	1574	Spalding	259	207	510	
Wheat of Soil	116	Wheat	257	17	287	567
Bones Bone Ash	70	Wheat	107	300	1300	
Bark Manure	241	Wheat	100	54	400	
Manure	246	Bone Ash	165	64	405	
Grass Manure	85	Bone	272	54	1100	
Potatoes	246	Wheat	20	2	91	346
Wheat	10	Wheat	10	207	72	
Wheat	210	Wheat	9	107	63	
Wheat of Manure	272	Wheat	1	10	21	1 10
Manure of Manure	1	Wheat	250	10	700	
Wheat	150	Wheat	100	100	2000	10
Wheat	1	at Deptford			7000	10
Wheat of Manure	1	Wheat	50	10	170	
Wheat	1	Wheat	207	107	300	10
Wheat	1	Wheat	20	10	20	20
Wheat	9	Wheat	200	10	20	200
Wheat	2	Wheat			200	10
Wheat	84	Wheat	70	6	110	300
Wheat	10	Wheat	5	10	50	20
Wheat	10	Wheat	6	10	100	20
Wheat		Wheat				10
Wheat	535	Wheat	2	1		26 10
Wheat	27	Wheat	2	10	100	100
Wheat	80	Wheat	1	10	100	10 10
Wheat	1	Wheat	10			10 2
Wheat	115	Wheat				200 1
Wheat	24	Wheat	10	10	100	20 10
Wheat		Wheat	10	10	10	20
		Wheat	20	10	10	100 10
		Wheat	10	10	10	70 10
		Wheat	6	10	10	20
		Wheat				530 10
						1000

J. B. Lawes Account with Deptford & Barking June 30 1861

Debtor			Creditor		
On accptances	5411	4 2	Accptances on hand	1719	5 6
Widzell general account	2157	7 1	Post bills on Passells	151	10 10
do do stock	6383	- 6	Account owing for sundry bills	3200	10 5
Money paid	60	7 5	Account owing for April 1860	4071	7 1
Receipts do	49	- 1	Post on Passells	2544	5 5
James Jones	237	17 6	do on National B ^d Bank	70	5 11
Small sundries	163	14 4	By way of Cash		
Mason & Co	17	9 1	do do	21	10 7
Widzell do	5	6	Debit on By Journal	222	
Mill Saffron Market	147	14		9406	7
do do	4	6 11			
Samuel Perry	242	1 3			
Days wages	156	5			
Rent	116	1 1			
Widzell Station	122	16 6			
Sally	50				
Widzell	60				
Bank Loan	20000				
Widzell Loan	3000				
Widzell on Report	370				
Widzell on Deptford account	621	3			
do Barking account	315	5 5			
do Barking stock	258	12 6			
	40251	4 5			

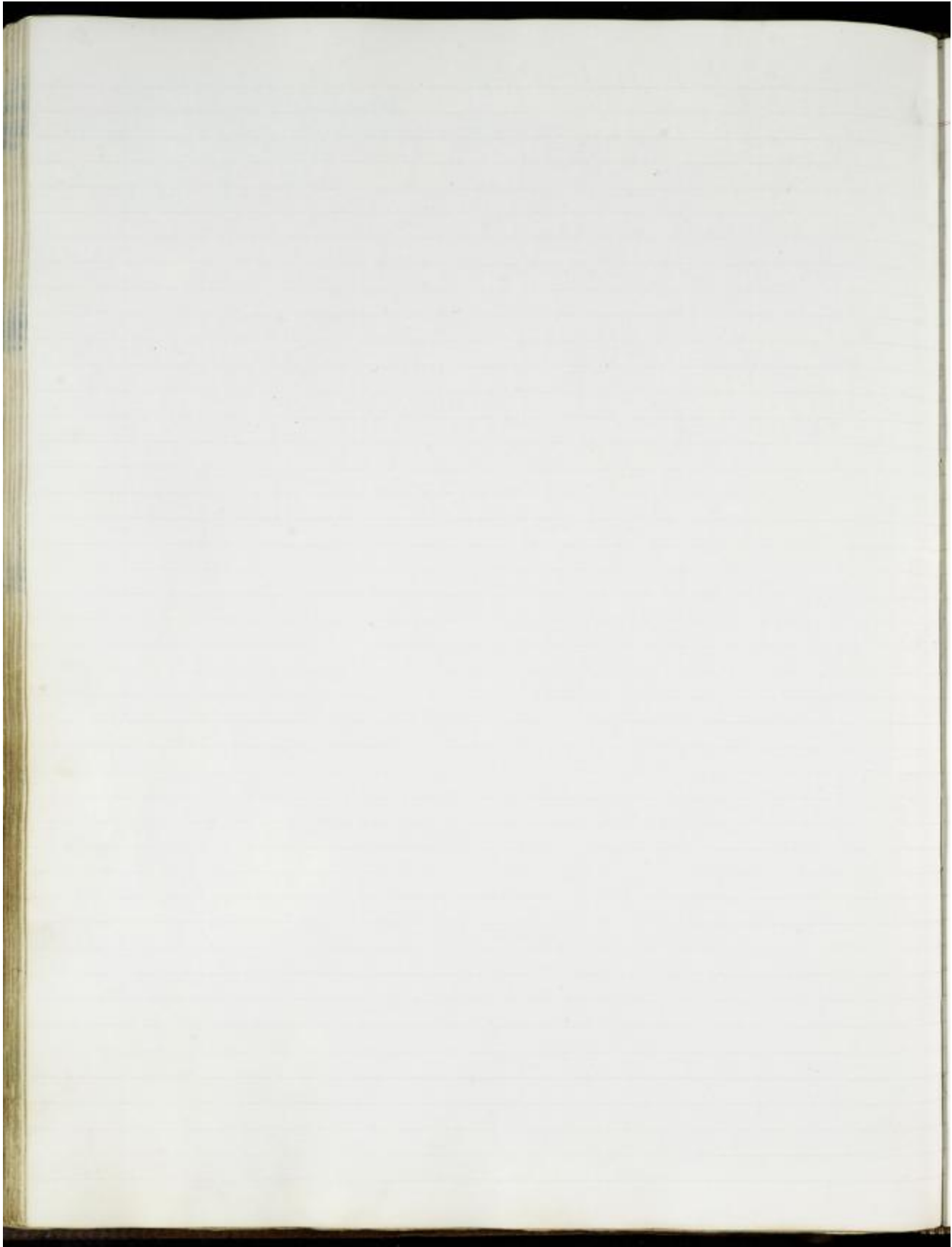
Bank 17 ~~Widzell on Report~~ 222 4 6
 21 do ~~do~~ 1719 5 6
 24 ~~Widzell on Report~~ 3200 10 5
 29 do do July 3 4071 7 1
 do do do Sept 4 2544 5 5
 do do do 70 5 11
 do do do 21 10 7
 do do do 222



Manures sent out for 24th Dec, 1881			Stock			
	Jan	15 Jan	At Deptford	Per		
Swampy Manure	17248	15 7	Wheat	100	2 10/	200
Top Soil	787	12 7	Spelt	2	20 00	10
Barley	322	7	Barley	1 6	22 00	6
Manure	310	15	Beans	95	2 100	475
Grass	120	12 2	Green Manure	1	200	2 10
Saltpetre Manure	96	10 1	at Dept	30	100	250
Black Manure	1	16 2	Swampy	40	100	400
Green Manure	156	11 2	Wheat	70	200	140
Nitrate of Soda	157	5 3/4	Spelt	1	20	6
Sulphate of Ammonia	152	12 1/2	Barley	15	100	41
Sulphate of Potash		1	Top Soil	20	20	100
Salt	5	11	Manure		1	21
Grass	117	19	Swampy	11 10	1 10	152
Manure	1		Spelt	37 1/2	1 10	505 10
Barley	2	10				
Grass	4	4				
Small Cakes	153					1639
Wheat	35	5	At Deptford fresh			
Spelt	4	16 2	Wheat	100	50	192 10
Barley	199	2	Spelt	250	100	470
			Swampy	52	14	750
			Wheat	467 1/2	20	1401
						2791 10
			At Deptford by Kuller's			
						1001 100
						700 100
						1321 100
			Green Manure			
						10 10
						120
						615
						70
						7007 100

Accounts with Deptford and Barking June 30 1862

Debtor			Creditor		
Dr. Captains	1570		Account by London office	6095	1 1
Wicket Dr.	6590	5 9	do Dublin	1105	5 4
do Guard	2057	1 5	Dr. Captains in last letter	9457	2 10
Office account	9787	7 7	Dr. W. H. Barrett	200	1 3
Deptford	1176	2 1	Balances in London	5010	11 5
Barking	65	14 3	do do Dublin	269	3 3
Bill with of House	15000		Dr. W. H. Barrett	200	
	21176	12 7			
				11520	11 7



Leitford and Barking December 31 1862

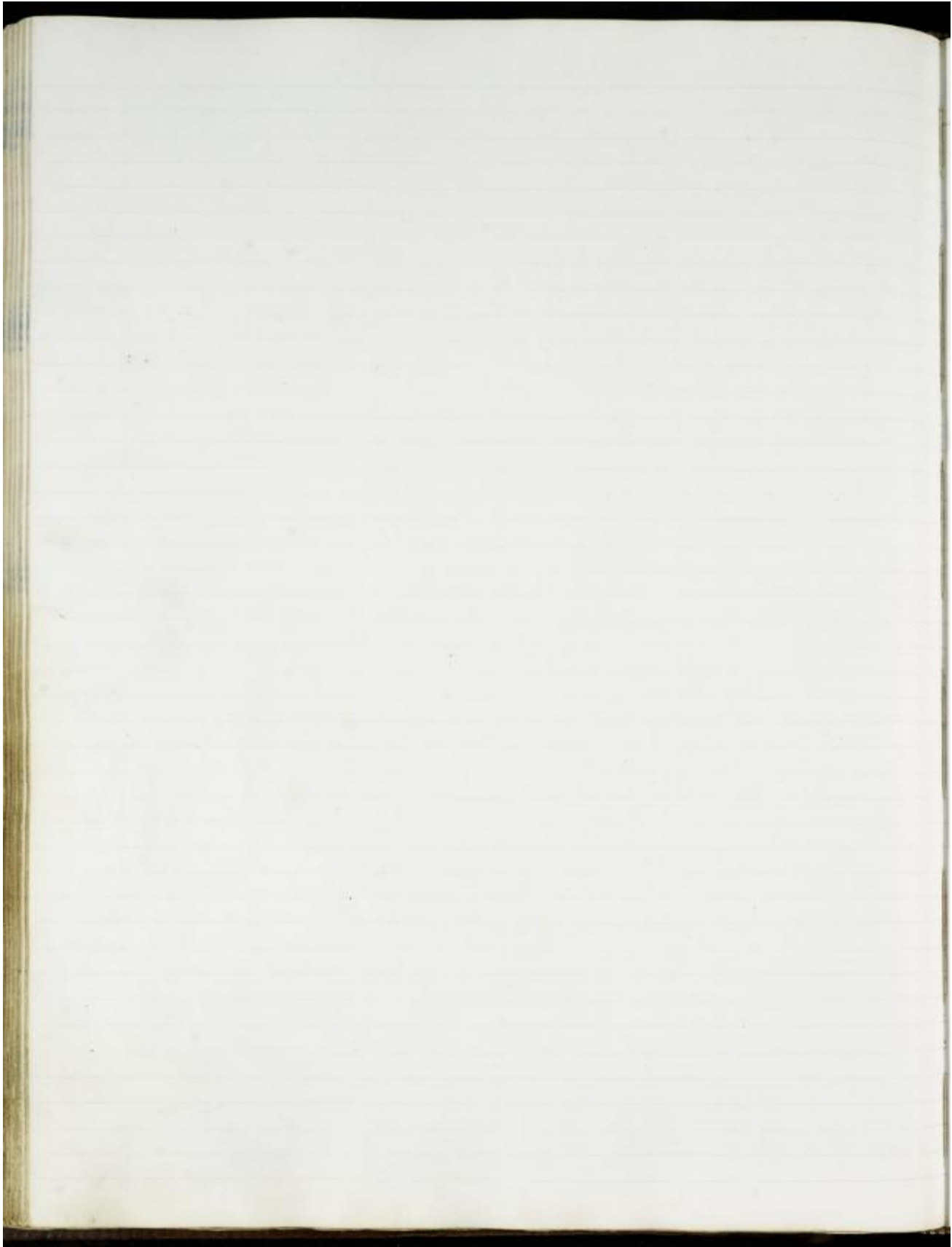
Leitford		Barking	
Trill. 1000		1000	
1862	1	1862	1
1862	1	1862	1
1862	1	1862	1

Stock at Leitford

Wheat	1000	1000	1000
Rye	500	500	500
Barley	200	200	200
Oats	100	100	100
Hay	1000	1000	1000
Straw	1000	1000	1000
Stock	1000	1000	1000
Tools	1000	1000	1000
Other	1000	1000	1000

Stock at Barking

Wheat	1000	1000	1000
Rye	500	500	500
Barley	200	200	200
Oats	100	100	100
Hay	1000	1000	1000
Straw	1000	1000	1000
Stock	1000	1000	1000
Tools	1000	1000	1000
Other	1000	1000	1000



December 31 1863

Cash out of Month 15000
 Account of the South office 5853 6 14
 Disbursements of the year 1657 16
 Disbursements of the year
 Disbursements

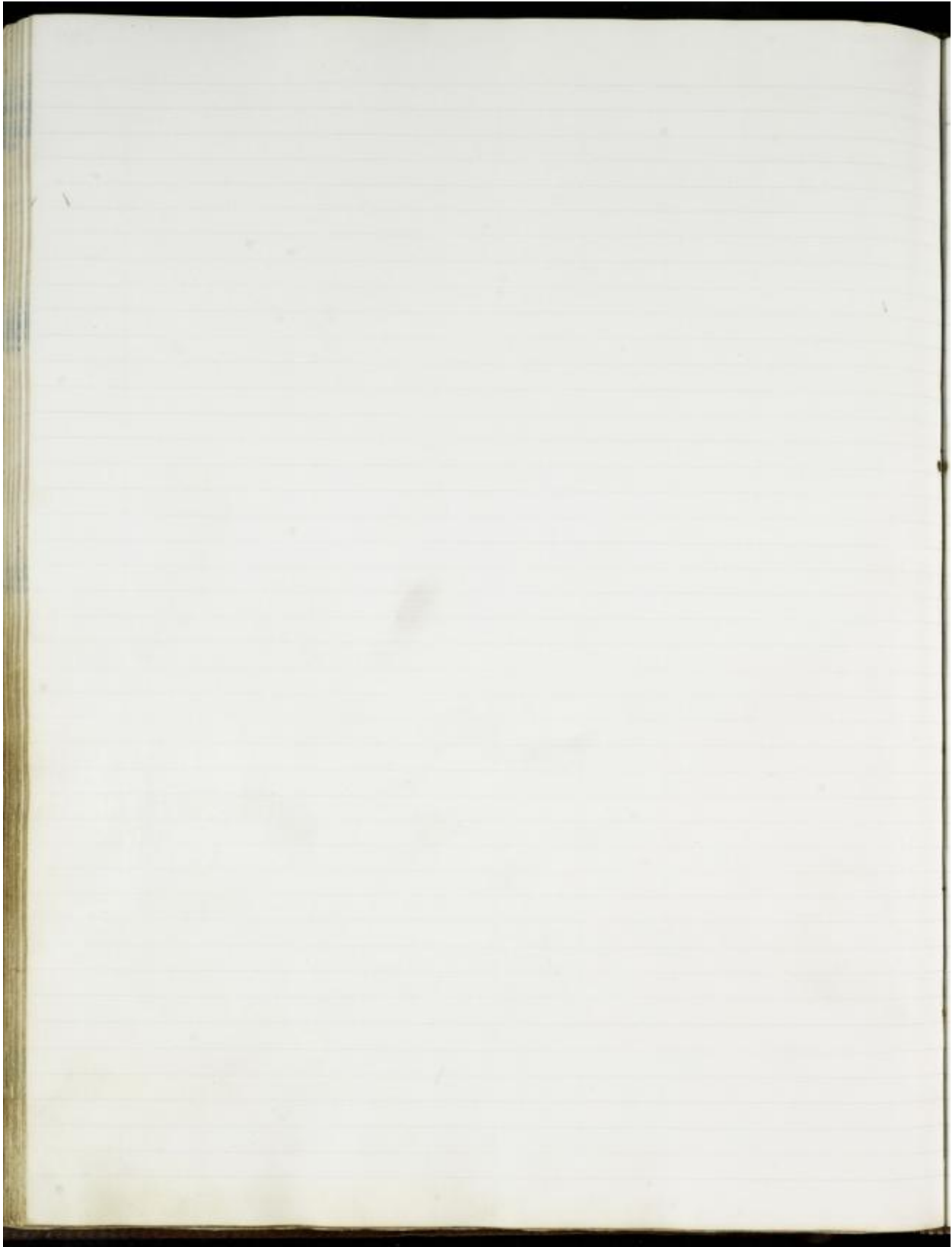
Disbursements of Office 10653 2 9
 do do Disbursements 1927 7 7
 do do Disbursements of the year 10012 1 6
 do do Disbursements 631 12
 do do Disbursements 345 10 7
 Disbursements of the Public Letters 2225 11 5
 Disbursements of the Public Letters 59 1 6
 do do Disbursements 9 6 3
 Disbursements of the Public Letters 11000 11 1
 do do Disbursements 110
 Disbursements of the Public Letters account of the Public 31000 0 7
 do do Disbursements 66700 10 7

Disbursements of the Public Letters
 Disbursements 1107 66 2091
 Disbursements 4 0
 Disbursements 797 105 6106
 Disbursements 233 120 1395
 Disbursements 20 120 300
 Disbursements 24 17 222
 Disbursements 25 110 276
 Disbursements 6000 100 20000
 Disbursements 60 20 80
 Disbursements 0 20 3
 Disbursements 426 0 2706
 Disbursements 84 10 78
 Disbursements 79 10 79
 Disbursements 5 11 66
 Disbursements of the Public Letters 107 120 634 10
 Disbursements 31 6 106
 Disbursements 1105
 Disbursements 6706 10

Disbursements of the Public Letters
 Disbursements 26 17 307 25
 Disbursements 3 10 60
 Disbursements 574 107 1100
 Disbursements 20 10 30
 Disbursements 1297
 Disbursements 1000 10 7
 Disbursements 5000 9 7

Manuscript sent out from July 1 1863 to June 30 1864

Transp. Mason	18532	2
C. G. J. East	570	2
M. B. Watson	633	2
Lyell	164	2
Merrill	176	5
Murray	381	1
Reilly	579	1
C. G. J. East	26	
	<u>22,975</u>	5
B. W. Smith	166	10
S. M. Mason	176 ¹⁷⁶	10
L. W. Smith	176 ¹⁷⁶	16
M. B. Watson	176 ¹⁷⁶	19
M. B. Watson	1	
Lyell	679	6
W. L. Smith	167	1
M. B. Watson	1	10
Lyell	743	

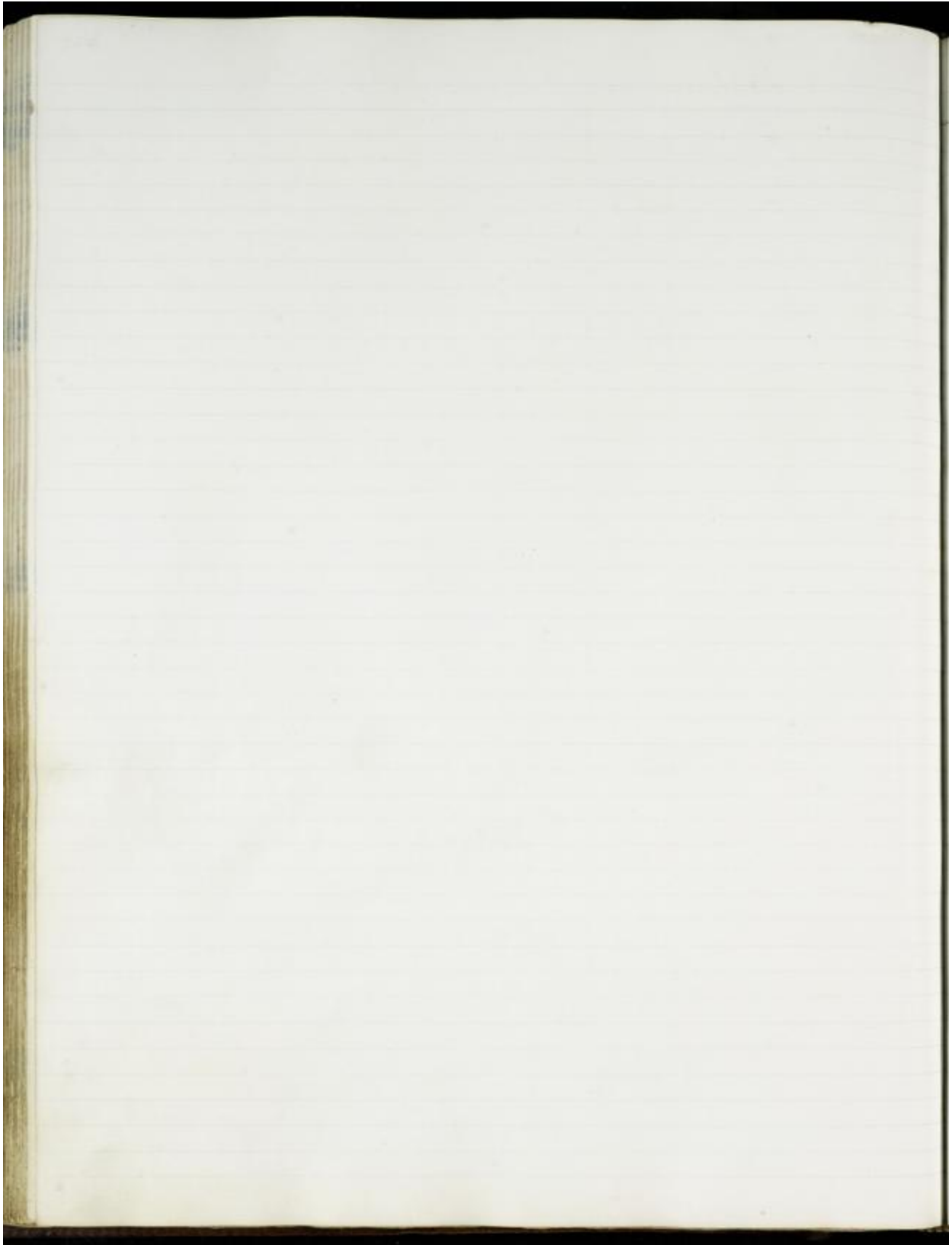


Managers of stock, etc. between July 1 1864 and June 30 1865

Frank Jackson	1532.5		
Lepellet, Seal	822	1	
Managers 10	704	7	2
do 112	120	9	
do 2	396	7	
Managers 10	264	17	3
do	105	13	1 20/100 11
Lyons	230	11	
S. Little	72	2	
S. Sumner	661		
Colby 2.5	122	11	
Sumner 10	181	4	

Managers of stock, etc. between July 1 1864 and June 30 1865

Frank Jackson	1532.5		
Lepellet, Seal	822	1	
Managers 10	704	7	2
do 112	120	9	
do 2	396	7	
Managers 1000	2.61	17	3
do	10.5	13	1 20/100 11
Lyons	230	11	
do 100	72	2	
S. Jackson	661		
Colts 100	122	11	
do 100	101	4	



Valuation

December 31 1868

Fuller
 In. Craftman 3000
 Office account 3581 3 3

Fuller
 Cash in Fuller office 150 7 1
 Amount of value of materials 666 3 7
 Amount of Fuller's office 9222 11 3
 Balance in Fuller's office 32758 1 1
 In Fuller office 11372 1 6
 55000 2 11

Stock of Wool & Woolen goods

Wool 1302 5/16 2 11 2600
 Spindle 2 2 20 0
 Bones 400 2 100 2100
 Bone shavers 120 2 120 700
 Yarn 9 2 112 110
 Sewing thread 2502 2 100 21500
 Wool 20 2 20 30
 Salt 12 2 20 12
 Paper 150 2 10 150
 Paper 600 2 10 60
 Sewing thread 500 2 10 20
 Sewing thread 10 2 10 10
 Paper 500 2 10 50
 Paper 715 2 10 715
 Sewing thread 2700 2 10 2700

at Woolen mill

Wool 3000 2 10 3000
 Paper 1000 2 10 1000
 Salt 50 2 10 50
 Paper 30 2 10 30
 Sewing thread 700 2 10 700
 11000

Fuller's Stock

Fuller's Stock 1000 1 9
 Amount of value of Fuller's Stock 1511
 65046 12 9

Museum 209 and Lib. July 1 1860 & June 30 1866

Sum of Income	16622	2
Exp. & Lost	535	2
Gifts	402	1
Interest 30	678	19
do 12	47	1
Other Income	163	11
Total	18797	10

Account with Deptford and Docking fresh between July 1 1845 & June 30 1846

to account	5000
to do	2000
Office account	6767 14
Dept. Deptford account	1352 10 10
	12296 0 10

Dept. Deptford	523 19 2
Dept. Docking	510 15 1
Dept. Office	1600 7 5
Dept. Deptford	92509
Dept. Docking	39000
Dept. Deptford	560
	14227 10 2

Dept. Deptford

Dept. Deptford	1025 19 0	1000
Dept. Deptford	420 2 0	1000
Dept. Deptford	220 2 0	1000
Dept. Deptford	40 0 0	1000
Dept. Deptford	185 0 0	1000
Dept. Deptford	10 0 0	1000
Dept. Deptford	10 0 0	1000
Dept. Deptford	10 0 0	1000
Dept. Deptford	40 0 0	1000
Dept. Deptford	27 0 0	1000
Dept. Deptford	20 0 0	1000
Dept. Deptford	2 0 0	1000
Dept. Deptford	2000 0 0	1000
Dept. Deptford	1000 0 0	1000

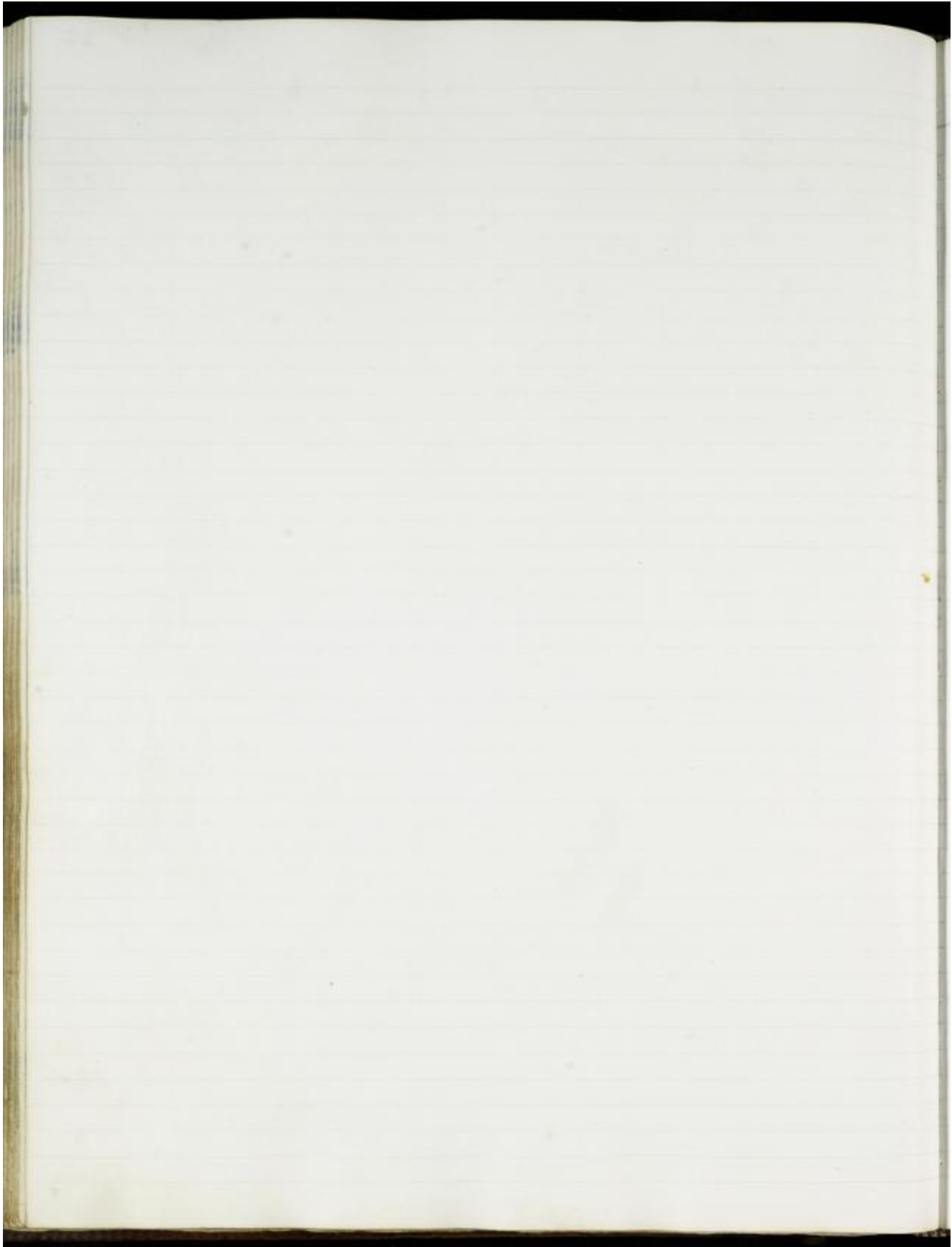
Docking

Docking	290 0 0	1000
Docking	382 0 0	1000
Docking	150 0 0	1000
Docking	217 0 0	1000

to Dept. Deptford

607

1000



Valuatio Decembris 31 1866 Dyttens Banking Cont.

Acceptiona. 1107 2616 15 8
 1107 p. 1107a 2508 1

Acceptiona. 2596 12 6
 1107 a. 1107a 2477 1
 Dyttens 4552
 1107a (mult. 1107) 5540 11 10
 1107a. 1107a. 1107a. 1296 1 8
 1107a. 1107a. 1107a. 1784 1 8
 1107 a. 1107a. 1107a. 15647 12 6
 1107 a. 1107a. 1107a. 177 11 6

Stat. 3 Dyttens

1107a. 1107a. 1107a. 192
 1107a. 1107a. 1107a. 3026
 1107a. 1107a. 1107a. 192
 1107a. 1107a. 1107a. 620
 1107a. 1107a. 1107a. 3045
 1107a. 1107a. 1107a. 7677
 1107a. 1107a. 1107a. 200
 1107a. 1107a. 1107a. 264
 1107a. 1107a. 1107a. 212
 1107a. 1107a. 1107a. 2106
 1107a. 1107a. 1107a. 416 12
 1107a. 1107a. 1107a. 35512 0

Dyttens
 1107a. 1107a. 1107a. 270
 1107a. 1107a. 1107a. 112
 1107a. 1107a. 1107a. 1112
 1107a. 1107a. 1107a. 622 4
 1107a. 1107a. 1107a. 68
 1107a. 1107a. 1107a. 502
 1107a. 1107a. 1107a. 4279 12
 1107a. 1107a. 1107a. 500 10
 1107a. 1107a. 1107a. 5922 2

Stat. 3 Dyttens 1060
 1107a. 1107a. 1107a. 2780

Managers. 1818 1819. Edition July 1 1811 1/2 June 30 1817

James Watson	17420	2	1.15
Edw. Smith	1104	10	2
Wm. Smith	625	3	2
W. A. 12	149	19	
Wm. Watson	517	11	2
Wm. A.	578	15	
	20346	43	27

Account with Duffell Bank, of Montreal June 30. 1867

Debit		
Balance forward	3113	13 0
To Cash on hand	1134	3 5
To Cash on account	11221	5 1
To Cash on hand	2500	
Dr. Cash on account	600	11 11
Dr. Cash on hand	1038	17
Dr. Cash on hand	17192	10 1
Dr. Cash on hand	1100	10 3
Dr. Cash on hand	3442	10 9
Dr. Cash on hand	2190	1 6
Dr. Cash on hand	2687	10 10
Dr. Cash on hand	7405	10 10
Dr. Cash on hand	600	
Dr. Cash on hand	1000	0 0
Credit		
Dr. Cash on hand	1195	
Dr. Cash on hand	112	
Dr. Cash on hand	60	
Dr. Cash on hand	1077	10
Dr. Cash on hand	469	11 9
Dr. Cash on hand	575	3 3
Dr. Cash on hand	617	10
Dr. Cash on hand		
Dr. Cash on hand	5753	
Dr. Cash on hand	3413	0 0
Dr. Cash on hand	3412	
Dr. Cash on hand	3623	7 9
Dr. Cash on hand	5703	
Dr. Cash on hand	600	
Dr. Cash on hand	2034	10 5
Dr. Cash on hand	3290	16
Dr. Cash on hand	5047	16

Credit		
Balance forward	1429	6 10
To Cash on hand	1028	10 3
To Cash on hand	99	18 9
To Cash on hand	17	18 0
To Cash on hand	2509	10 10
To Cash on hand	105	10 3
To Cash on hand	124	10 0
To Cash on hand	3370	16 10
To Cash on hand	3610	
To Cash on hand	15219	
To Cash on hand	2010	11 5
To Cash on hand	2000	6 0
To Cash on hand	2000	
To Cash on hand	493	6 2
To Cash on hand	11000	5 5
Dr. Cash on hand		
Dr. Cash on hand	475	
Dr. Cash on hand	1360	
Dr. Cash on hand	45	
Dr. Cash on hand	240	
Dr. Cash on hand	6000	
Dr. Cash on hand	11	
Dr. Cash on hand	240	
Dr. Cash on hand	122	
Dr. Cash on hand	185	
Dr. Cash on hand	150	
Dr. Cash on hand	46	
Dr. Cash on hand	19	
Dr. Cash on hand	5	
Dr. Cash on hand	25	
Dr. Cash on hand	200	
Dr. Cash on hand	100	
Dr. Cash on hand		
Dr. Cash on hand	1069	10
Dr. Cash on hand	121	10
Dr. Cash on hand	1920	
Dr. Cash on hand	1621	
Dr. Cash on hand	1010	
Dr. Cash on hand	23	18
Dr. Cash on hand	1000	10

Account with Dept. of Banking & Finance December 31 1867

Debit		Credit	
Jan 1	Balance forward	1000	00
Jan 15	By Cash	500	00
Jan 20	To Cash	200	00
Jan 25	To Cash	300	00
Jan 30	To Cash	400	00
Feb 5	To Cash	500	00
Feb 10	To Cash	600	00
Feb 15	To Cash	700	00
Feb 20	To Cash	800	00
Feb 25	To Cash	900	00
Feb 30	To Cash	1000	00
Mar 5	To Cash	1100	00
Mar 10	To Cash	1200	00
Mar 15	To Cash	1300	00
Mar 20	To Cash	1400	00
Mar 25	To Cash	1500	00
Mar 30	To Cash	1600	00
Apr 5	To Cash	1700	00
Apr 10	To Cash	1800	00
Apr 15	To Cash	1900	00
Apr 20	To Cash	2000	00
Apr 25	To Cash	2100	00
Apr 30	To Cash	2200	00
May 5	To Cash	2300	00
May 10	To Cash	2400	00
May 15	To Cash	2500	00
May 20	To Cash	2600	00
May 25	To Cash	2700	00
May 30	To Cash	2800	00
Jun 5	To Cash	2900	00
Jun 10	To Cash	3000	00
Jun 15	To Cash	3100	00
Jun 20	To Cash	3200	00
Jun 25	To Cash	3300	00
Jun 30	To Cash	3400	00
Jul 5	To Cash	3500	00
Jul 10	To Cash	3600	00
Jul 15	To Cash	3700	00
Jul 20	To Cash	3800	00
Jul 25	To Cash	3900	00
Jul 30	To Cash	4000	00
Aug 5	To Cash	4100	00
Aug 10	To Cash	4200	00
Aug 15	To Cash	4300	00
Aug 20	To Cash	4400	00
Aug 25	To Cash	4500	00
Aug 30	To Cash	4600	00
Sep 5	To Cash	4700	00
Sep 10	To Cash	4800	00
Sep 15	To Cash	4900	00
Sep 20	To Cash	5000	00
Sep 25	To Cash	5100	00
Sep 30	To Cash	5200	00
Oct 5	To Cash	5300	00
Oct 10	To Cash	5400	00
Oct 15	To Cash	5500	00
Oct 20	To Cash	5600	00
Oct 25	To Cash	5700	00
Oct 30	To Cash	5800	00
Nov 5	To Cash	5900	00
Nov 10	To Cash	6000	00
Nov 15	To Cash	6100	00
Nov 20	To Cash	6200	00
Nov 25	To Cash	6300	00
Nov 30	To Cash	6400	00
Dec 5	To Cash	6500	00
Dec 10	To Cash	6600	00
Dec 15	To Cash	6700	00
Dec 20	To Cash	6800	00
Dec 25	To Cash	6900	00
Dec 30	To Cash	7000	00
Total		7000	00

At Dept/ortl 2/Banking			Mehreile in Stock Decem. 31 1860		
400000 Mark	3738	40	7476		
200000	1354	40	2708	Bank	14701
Banc	490	100	2450	Banking	4494
Bank	6120	100	30600	Dahl.	909
Bank	1196	50	2990	Banking	2609
Bank	500	120	5000	Bank	
Bank	1	100	60	Bank	13970
Bank	7	112	04	Bank	51020 9/6
Bank	2010	115	307	Bank	121
Bank	710	115	112	Bank	2510
Bank	3210	116	523		125977 9/6
Bank	710	115	07		
Bank	100	120	240		
Bank	20	10	10		
Bank	133	30	199		
Bank	346	4	06		
Bank	100	11	00		
Bank	260	30	390		
Bank	30220		566		
			09701		
Banking			09701		
Banking	01	30	121	10	
Bank	102	30	603		
Bank	57	17	399		
Bank	74	116	1104		
Bank	1135	30	1997		
Bank	461	10	230	10	
Bank	226	10	113		
Bank	100		33		
Bank	21	10	07	0	
			1491	0	
Mehreile in Stock					
Bank	2186	10	10600		
Bank	200	10	016		
Bank	1		10		
Bank	120	10	720		
Bank			5715		
Bank			15127		
			297	1090	
Bank			909	0/6	
Bank			456	10	
Bank			460	10	
Bank			297	10	

Depts. Banking Milwau December 31 1868

Receipts by Transit 2766
 Do Milwau 4607 17 6
 Transit Balance 7479 9 2
 Milwau 1907 1 4
 Merchants A/C credit 663 17 8
 Merchants A/C Debit 2166 4 11
 To Cash 2274
 2274 11

Receipts Milwau 10741 15
 C. D. v. 127 18 6
 C. D. v. 210 2 10
 Balance 110 1
 Cash on hand in Dept 46360 16 5
 Cash on hand 7123 159 15 10
 Public office 2000 0 3
 Cash on hand Public 909 0 14
 Public office 2 1
 Banking Milwau 18 973 6 11
 do do 2 579 19 11
 Public Bank 316 19
 do on hand 3 15 3
 C. D. v. 1000 6 7
 C. D. v. 587 2 1
 Milwau 1172 13 3
 9 11 5 4

Manufacture Mission sent at below July 1 1862 3 Jan 30 1864

Surf. Income	23114	2	10
Ch. of Acad.	3432		12
Manufact. Property	530		
to Mission	2606	4	2
12 Mo	322	7	2
from mission	66	19	
Mission Income	10	5	
From	262	5	1
V. Green	4		
	<u>30301</u>	<u>15</u>	<u>22</u>

State of Dept. 1864

Surf. Income	586	11	2550			
Ch. of Acad.	146	3	450			
to	11	9	36			
to	14	1	54			
Call. of Acad.	3	1	30			
to	1	1	1			
to Mission	24	1	146			
to	110	9	1000	Mission		
to	61	61	100	Sold. 2.5	1261	12
to	3	100	15	to	400	27
to	578	27	1250	to	218	1
to	10	30	15	to	170	2
to	3570	36	6300	to	20	15
to	1	110	6	to	2787	118
to	1.5	2	10	to	20	5
to	5	5	250	to	33	4719
to	10	10	60	to	70	570
to	166	10	80	to	70	500
to	2075	5	160	to	10	170
to	4600	6	160	to	220	17.9
to	2776	6	46	to	41525	29
			12471	to	2501	
to				to		
to	502	18	902	to		
to	97	27	131	to	47622	
to	63	100	051	to	5229	
to	01.10	15	114.1	to	32477	
to	607	20	910	to	60201	
to	10		55			
			2570			
			1179			
			1249			

Depts. - Banking Melrose July 1 1869

Receipts - General

Poplar	79	10	1
Northcott	2000		
Northcott	1000		
Northcott	2000		
Northcott	1000		
Northcott - Brewster	1679	3	1
Parkhouse	274	13	3
Parkhouse	1268	3	7
Parkhouse	202	11	2
Parkhouse	420	19	6
Parkhouse	203	4	10
	10570	13	5
Melrose			
Northcott	1623	14	7
"	2643	7	4
"	673	16	0
"	1642	3	0
"	1790	11	
"	1509	10	0
"	1250	10	7
"	729	7	9
	1209	9	3
	12950	9	6
Melrose account 1869			
paid receipts for	4321	16	11
paid in general			
Melrose not receipts for	1672	14	3
Total Melrose	17302	5	16
General	25781	12	0
	42803	18	6

Northcott	3326	3	1
Northcott	125452	2	2
Northcott	25047		7
Northcott	43115	6	7
Northcott	1112	2	9
Northcott	386		13

Melrose	5264	16	2
	203947		0

Deptford. Banking. Milwaukee December 1 1869

Accounts
 General 8996 17 1
 Milwauk. 3978 8 7
 2000 of General Account 21703 17 5
 Milwauk office account 1970 0 6
 Milwaukee bank account 154 9 10
 29825 15 5

Acceptances on hand 15000 8 6
 Balance by me 56226 13 9
 Milwaukee Bank 4303 11 9
 Cash 352 18 0
 Am't Bank 308 14 6
 Private Letters 11323 12 11
 Cash. Bank 29305 15 0
 Cash remittance 5500
 Cash in hand 1113 10 1
 do in bank 1 3 2
 Balance by Milwaukee 19134 19 1
 Cash in hand 277 7 1
 do in bank 7 14 5
 Cash by Milwaukee 2707 12 6
 146779 17 1

Dept of Breeding, Milwaukee December 1 1870

Receipts

General	16506	10	10
on installment, 1/2 year	2563	19	6
Office account	1217	2	2
Branch office	605	1	1
	31592	19	5

Milwaukee

Receipts	7523	16	9
on installment, 1/2 year	73	15	9
Office account	2121	10	
	9759	2	6

Office Exp. credit of

Branch	316532	7	
Exp. charge on acct. of Branch	600		11
	315932	6	1

Payment by B.S. Office 4100 10
 Total Payment Branch 346932 6 1

Payment to B. Office

to Milwaukee	7600	10	2
do. to General	274021	13	11
	350021	4	1

Chas. W. Jones & Co. Office	15		
Account	22160	9	6
Balance	89202	15	2
Field	30447	6	10
Branch	18876	14	10
Field	3550	11	2
Balance	926	10	1
Office	662	15	1
Capital	135	5	
Milwaukee B.S. Office	5266	6	6
Branch - B.S. Office	935	15	11
Field - B.S. Office	2	7	
Field - B.S. Office	3128	14	0
do. do. Field	616	15	11
Field - B.S. Office	22	2	6
Field - B.S. Office	1	3	4
	17102	5	7

Capital account this year all, Dec. 1

Branch	9412		
Milwaukee	256		
Field	1100		
Branch	250		
	10918		

As Branch has now been charged
 with the year brought into
 Capital account the function has
 of the capital
 of the account settled from

	12566		
Exp	1172	15	6
	11227	1	6

Stocks of Dept. of the East Bank, Jan. 30 1871

Material	Jan. 1	Jan. 30
Iron	585 90	2602
Sp. Iron	420 100	2100
Sp. Iron	360 70	1200
Sp. Iron	160 00	640
Coal	2 17	34
Coal	292 60	876
Coal	50 80	75
Coal	676 54	1075
Coal	1240 50	3100
Coal	810 40	1620
Coal	170 70	595
Coal	137 150	890
Coal	45 100	225
Coal	35 240	230
Coal	46 150	276
Coal	29 10	52
Coal	0 7 1/2	6
Coal	21 120	192
Coal	0 9 50	356
Coal	1 10 60	3
Coal	1 90 10	95
Coal	40 50	120
Coal	940 6	227
Coal	2130 5	365
Coal	510 3	51
Coal	120 2 1/2	2 1/2
Coal	3200 7	24
Coal	20 10	200
Coal	5 5	25
710239 10		
Oil	776 25	970
Oil	848 25	1060
Oil	35 6	210
Oil	940 16	1504
Oil	1941 20	1941
Oil	10	47 1/2
5732 10		

Manufactured Materials Received between Jan. 1 1870 & Jan. 30 1871

Iron	25310 2 3
Sp. Iron	1793 12
Sp. Iron	5509 10
Coal	5067 10 2
Coal	897 13 3
Coal	1000 10
Coal	105 19
Coal	85 7 1
Coal	4 10 2
112830 17 3	

Department of the East Bank 1871-1872
 General 313802 9 10

Receipts from 1870-1871
 General 307026 7 6
 4220 44 100 8

Baking Sept/Jan. Melville July 1 1871

Receipts General

100 17 1
 10 00
 21 1
 730
 29 17 5
 10 00
 900
 609 10 2
 10 00
 71 7 2
 1250
 150
 000

8050 13

Receipts Melville

1253
 951 12 10
 737 10 6
 1020 16 11
 996 12 7
 000
 767 0 16
 277 17 5
 156
 124 14 6
 259 7 6
 796 10 5
 1221 6 5
 2000
 1044 0 9
 150 0 9
 1079 3 5
 1692 15 0
 1054 10 2
 17262 5 7

Debit/credit & Banking			Stock account		December 1 1871	
Janu. 1	2055	50 12007	W. P. Potts			
2. Jan	53	100 165	T. W. W. W.	5533.	110	20667
3. Jan	705	60 2391	W. W. W.	1965	110	11790
4. Jan	260	100 2750	W. W. W.	662		2660
5. Jan	10	100 100	W. W. W.	1232	110	7392
6. Jan	5009	55 15976	W. W. W.	31	110	510
7. Jan	270	60 570	W. W. W.	59	110	489
8. Jan	101	15 339	W. W. W.	29		312
9. Jan	724	120 4606	W. W. W.	617	150	5005
10. Jan	30	100 198	W. W. W.	5	110	60
11. Jan	117	12 175	W. W. W.	153	110	2440
12. Jan	156	11 2176	W. W. W.	16	50	20
13. Jan	50	10 707	W. W. W.	100	110	1442
14. Jan	141	60 321	W. W. W.	7	60	22
15. Jan	144	20 166				56737
16. Jan	62	20 52	Debit/credit & Banking			50869 17 6
17. Jan	20	50 110	W. W. W.			12641
18. Jan	12	6 590	W. W. W.			
19. Jan	100	100 100	W. W. W.			4017 6 2
20. Jan	5053	17 6	W. W. W.			1175 3 8
21. Jan	5053	17 6	W. W. W.			304 1 11
22. Jan			W. W. W.			1510 12 9
23. Jan			W. W. W.			797 6
24. Jan			W. W. W.			522 12 7
25. Jan			W. W. W.			1151 5 9
26. Jan			W. W. W.			60
27. Jan			W. W. W.			1201 10 6
28. Jan			W. W. W.			20902 7 7
29. Jan			W. W. W.			10102 3 13 7
30. Jan			W. W. W.			
31. Jan			W. W. W.			
32. Jan			W. W. W.			
33. Jan			W. W. W.			
34. Jan			W. W. W.			
35. Jan			W. W. W.			
36. Jan			W. W. W.			
37. Jan			W. W. W.			
38. Jan			W. W. W.			
39. Jan			W. W. W.			
40. Jan			W. W. W.			
41. Jan			W. W. W.			
42. Jan			W. W. W.			
43. Jan			W. W. W.			
44. Jan			W. W. W.			
45. Jan			W. W. W.			
46. Jan			W. W. W.			
47. Jan			W. W. W.			
48. Jan			W. W. W.			
49. Jan			W. W. W.			
50. Jan			W. W. W.			
51. Jan			W. W. W.			
52. Jan			W. W. W.			
53. Jan			W. W. W.			
54. Jan			W. W. W.			
55. Jan			W. W. W.			
56. Jan			W. W. W.			
57. Jan			W. W. W.			
58. Jan			W. W. W.			
59. Jan			W. W. W.			
60. Jan			W. W. W.			
61. Jan			W. W. W.			
62. Jan			W. W. W.			
63. Jan			W. W. W.			
64. Jan			W. W. W.			
65. Jan			W. W. W.			
66. Jan			W. W. W.			
67. Jan			W. W. W.			
68. Jan			W. W. W.			
69. Jan			W. W. W.			
70. Jan			W. W. W.			
71. Jan			W. W. W.			
72. Jan			W. W. W.			
73. Jan			W. W. W.			
74. Jan			W. W. W.			
75. Jan			W. W. W.			
76. Jan			W. W. W.			
77. Jan			W. W. W.			
78. Jan			W. W. W.			
79. Jan			W. W. W.			
80. Jan			W. W. W.			
81. Jan			W. W. W.			
82. Jan			W. W. W.			
83. Jan			W. W. W.			
84. Jan			W. W. W.			
85. Jan			W. W. W.			
86. Jan			W. W. W.			
87. Jan			W. W. W.			
88. Jan			W. W. W.			
89. Jan			W. W. W.			
90. Jan			W. W. W.			
91. Jan			W. W. W.			
92. Jan			W. W. W.			
93. Jan			W. W. W.			
94. Jan			W. W. W.			
95. Jan			W. W. W.			
96. Jan			W. W. W.			
97. Jan			W. W. W.			
98. Jan			W. W. W.			
99. Jan			W. W. W.			
100. Jan			W. W. W.			

1871
Grand 1

Accountance

General
Purchase

Purchase	1500		
"	1000		
"	121	11	1
"	550	1	7
Wyllie & Co. Sale	806	10	2
Paid	1500		
Wyllie & Co.	2365	17	0
Wyllie & Co.	1049	4	0
Smith & Co. D.V.	1201	10	7
	10032	12	0
Account Recd.	6510	3	
	16542	16	5
Dr. J. & Co. Office	2010	10	9
Total	19353	6	9

Accountance

Major Lee	500		
Wagon Sale	260	15	10
" "	237	11	
D.V.	1507	11	9
Smith & Co. Sale	1300	4	11
" Sale	1131	13	6
Wagon Sale	197	10	6
Smith & Co. Sale	1329	5	
" "	1159	13	9
" "	862	11	6
" "	1704	12	2
" "	1708	16	0
Major Lee	520	15	10
Smith & Co. Sale	673	10	10
	13286	3	7
Account Recd.	6292	1	10
	19478	5	7

Capital Recd. 499.00

East Recd.

Smith	17033	11	11
Smith	2076	12	0
Smith	2102	19	6
Smith	799	1	9
Smith	1830	4	0
Smith	8924	1	10
Smith	7009	17	3
Smith	4611	2	2
D.V. Smith	805	10	3
Smith	2017	19	10
Smith	30		
Smith	1172	2	4
Smith	2021	12	6
Smith	20117	10	1
Smith	2017	19	10