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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		L	S	D	L	S	D	Receipts		L	S	D	L	S	D	
Jan	2	W. Wilson	30					Jan	12						65	
	16	W. Wilson	70						15						81	
	21	W. Wilson	819	12	6			20	W. Wilson						100	
	27	W. Wilson	100					26	W. Wilson	160						
	28	W. Wilson	36						W. Jackson	10	10					
	28	W. Wilson	50						W. Wilson	3	11	6				
	28	W. Wilson	50					11	W. Wilson	170	3	6	170	3	6	
Feb	8	W. Wilson	50					16	W. Wilson	71	10	2	71	10	2	
	12	W. Wilson	50					17	W. Wilson	500			500			
March	2	W. Wilson	50					18	W. Wilson	50	12		50	12		
	4	W. Wilson	100					19	W. Wilson	170	6	6	170	6	6	
	8	W. Wilson	45					27	W. Wilson	500			500			
	10	W. Wilson	500					April	1	W. Wilson	80	1	3	80	1	3
	26	W. Wilson	200	0	6				W. Wilson	50			50			
	28	W. Wilson	50						W. Wilson	500			500			
	28	W. Wilson	170	10					W. Wilson	500			500			
	28	W. Wilson	100						W. Wilson	100	1	9	100	1	9	
	28	W. Wilson	100						W. Wilson	200	19	6	200	19	6	
April	3	W. Wilson	50						31	W. Wilson	100	5		100	5	
	3	W. Wilson	200						1	W. Wilson			216	10	6	
	3	W. Wilson	200						2	W. Wilson			400			
	3	W. Wilson	200						3	W. Wilson			500			
	3	W. Wilson	500						4	W. Wilson			500			
	10	W. Wilson	50						15	W. Wilson			500			
	12	W. Wilson	100						20	W. Wilson			500			
	26	W. Wilson	100						25	W. Wilson			500			
	27	W. Wilson	100						30	W. Wilson			50	1	10	
									31	W. Wilson			500			

2495 00

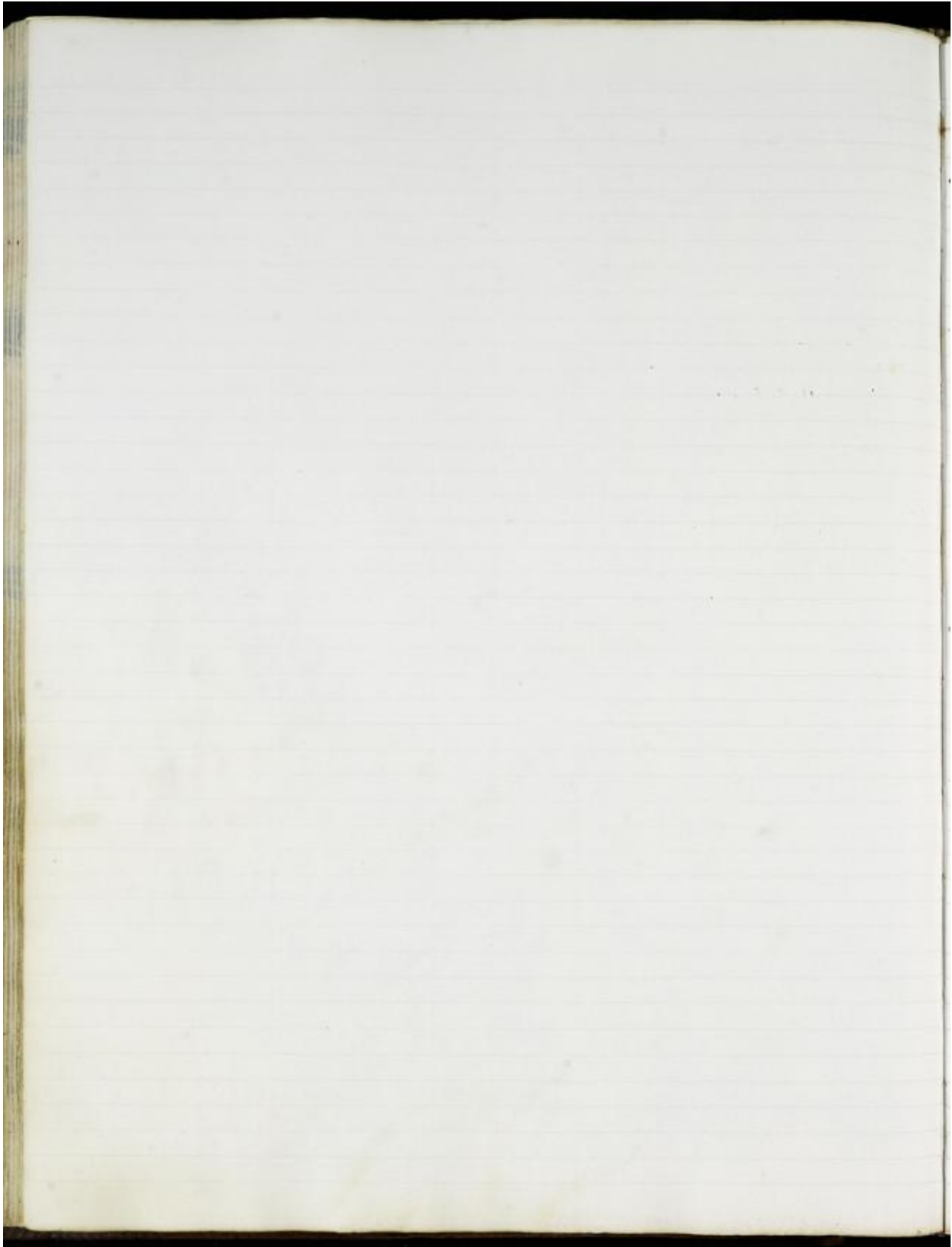
scuffed on hill down by St. Hill 25th of St. Hill
on 2.2 malle for 1800
on 2.4 malle for 2 eggs
scuffed on hill down from 11th of St. Hill
on 2.2 malle for 1800
on 2.4 malle for 1800
~~on 2.2 malle for 1800~~
~~on 2.4 malle for 1800~~
on 2.6 malle for 1800

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	W. Wilson check P.		50											
10	W. Wilson check P.		50											
11	W. Wilson check P.		50	0	0									
12	W. Wilson check P.		100											
16	W. Suttell check P.		500											
20	W. Wilson check P.		50											
25	W. Suttell check P.		79	5	7									
25	W. Wilson check P.		100											
June	W. Suttell check P.		200											
6	W. Wilson check P.		100											
7	W. Suttell check P.		500											
11	W. Wilson check P.		100											
11	W. Suttell check P.		200											
12	W. Suttell receipts		500											
14	W. Suttell check P.		100											
14	W. Suttell check P.		50											
16	W. Wilson check P.		50											
22	W. Wilson check P.		100											
22	W. Suttell check P.		200											
25	W. Suttell receipts		500	0										
28	W. Suttell receipts		500											
July	W. Suttell check P.		1000											
5	W. Wilson check P.		50											
5	Smith & Co Interest		21	12										
2	W. Suttell receipts		500											
12	W. Wilson check P.		50											
24	W. Wilson check P.		50											
26	W. Suttell receipts		50											
26	W. Suttell receipts		1000	17	6									



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

Stock of Safford (and January 1st 1850

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

Stock	100 Tons of Manure	at 24	2400.
	500 Tons Guano	at 5	2500
	500 Tons Potatoes	at 1.10	450

May 1st Mr. Bennett received of Mr. H. 1000 10 0 which he by 10000 by 20000 & 10000 20000
 & 1000 on 10000 the 1000 1 2000 7. 10

Received a bill from Mr. Colchester dated January 11th the 11th of 1850 for 1000 Tons of Potatoes
 another two bills from Mr. Smith dated Jan 11th & 12th 1850 for 1000 Tons of Potatoes
 Jan 20th from Mr. Bennett interest for the purchase of the 1000 Tons of Potatoes by Guano
 in Halifax at 5% for 1000 10 0 & 1000 10 0 also 1000 Tons of Potatoes by Guano at 5%
 at 5% 10 0 1000 10 0

July 20th from Mr. Bennett interest for the purchase of 1000 Tons of Guano in Halifax at 5%
 1000 10 0

July 20th from Mr. Bennett interest for the purchase of 1000 Tons of Potatoes in Halifax at 5%
 1000 10 0

July 20th from Mr. Bennett interest for the purchase of 1000 Tons of Potatoes in Halifax at 5%
 1000 10 0

July 20th from Mr. Colchester interest for the purchase of 1000 Tons of Potatoes
 at the rate of 5% for 1000 10 0

July 20th from Mr. Bennett interest for the purchase of 1000 Tons of Potatoes

July 20th from Mr. Bennett interest for the purchase of 1000 Tons of Potatoes

July 20th from Mr. Bennett interest for the purchase of 1000 Tons of Potatoes

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July 20th from Mr. Bennett interest for the purchase of 1000 Tons of Potatoes

July 20th from Mr. Bennett interest for the purchase of 1000 Tons of Potatoes

July 20th from Mr. Bennett interest for the purchase of 1000 Tons of Potatoes

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
 " 11 546 6.2
 " 22 294

July 10th at (Salina) weather 30.0 Salina
 300 11

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

St. Joseph's Stock Salina 400 lbs £ 2400

Guano Salt-lake 100 lbs £ 1000

Ammoniac Phosphate 100 lbs 1000

Salina 1000 lbs 2350

Manure 5000 lbs 66 11.0

£ 6307 11.0

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

May 1st by St. Paul into Salina 570. 0.0

May 1st by St. Paul into Salina 396. 0.0

May 1st by St. Paul into Salina 5000. 0.0

July 1st by St. Paul 200 11.0

July 1st by St. Paul 200 11.0

July 1st by St. Paul 200 11.0

Weather clear Aug 1. 200

" 200 11.0

" 200 11.0

Salina 4. 1000

" 4. 200 11.0

Salina 10. 200 11.0

" 10. 546 11.0

" 10. 400 11.0

" 11. 200 11.0

Salina 6. 200 11.0

" 11. 200 11.0

Salina 11. 200 11.0

Salina 11. 200 11.0

Salina 11. 200 11.0

Salina 11. 200 11.0

Salina 11. 200 11.0

Salina 11. 200 11.0

Salina 11. 200 11.0

Manure sold 1/2 Salina 310. 11. 0.0

Manure sold 1/2 Salina 164. 11. 0.0

Manure sold 1/2 Salina 80. 11. 0.0

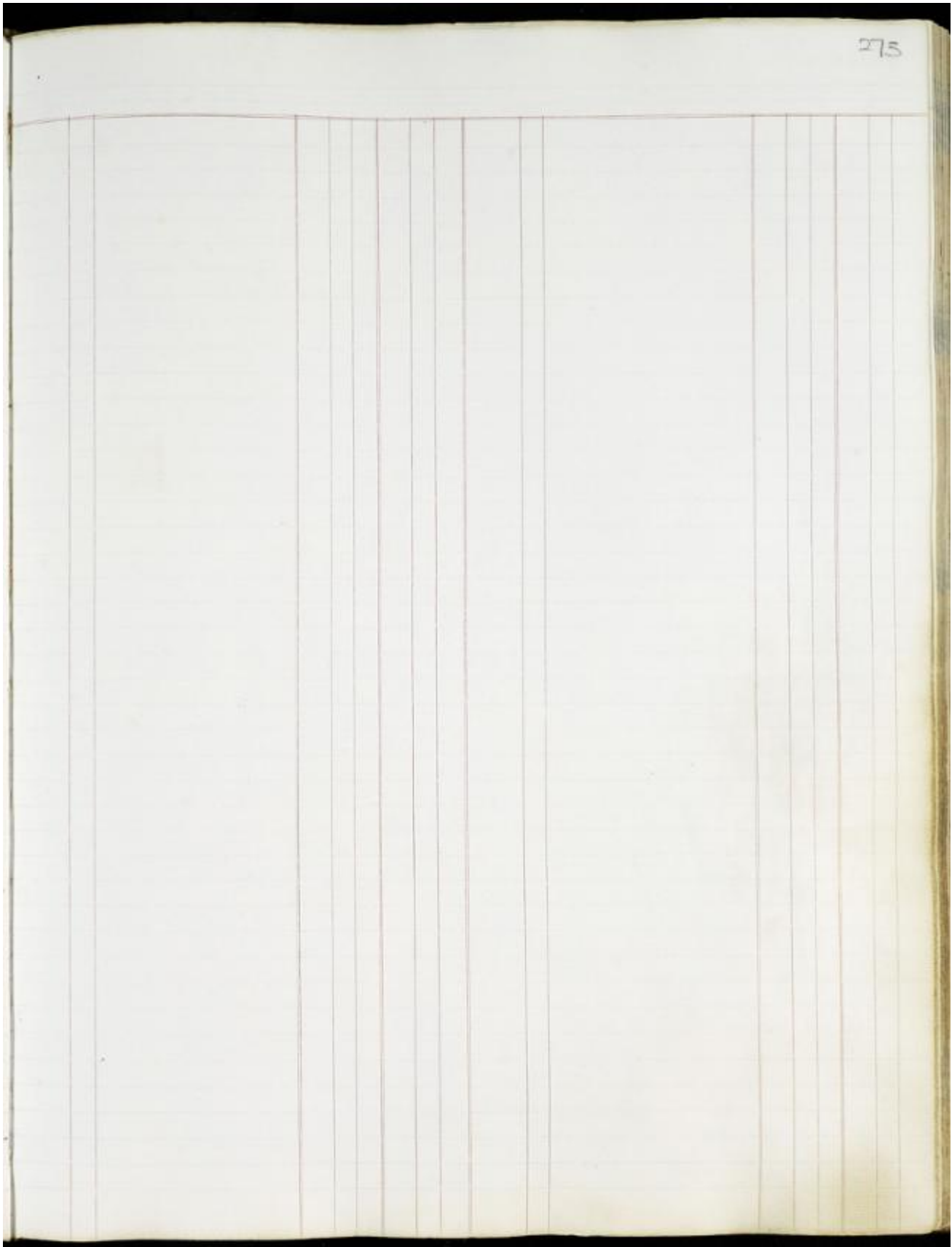
Manure sold 1/2 Salina 24. 11. 0.0

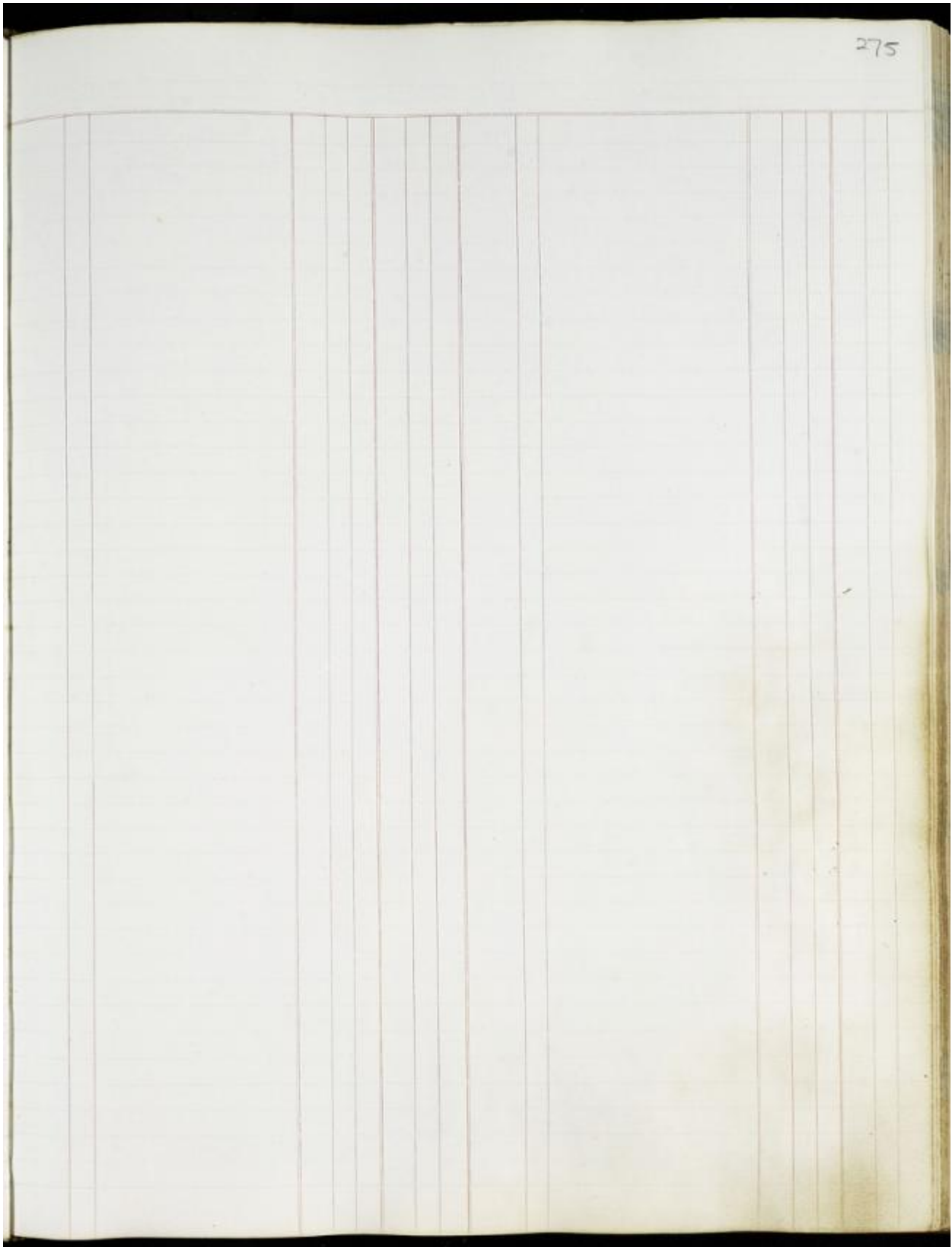
Manure sold 1/2 Salina 24. 11. 0.0

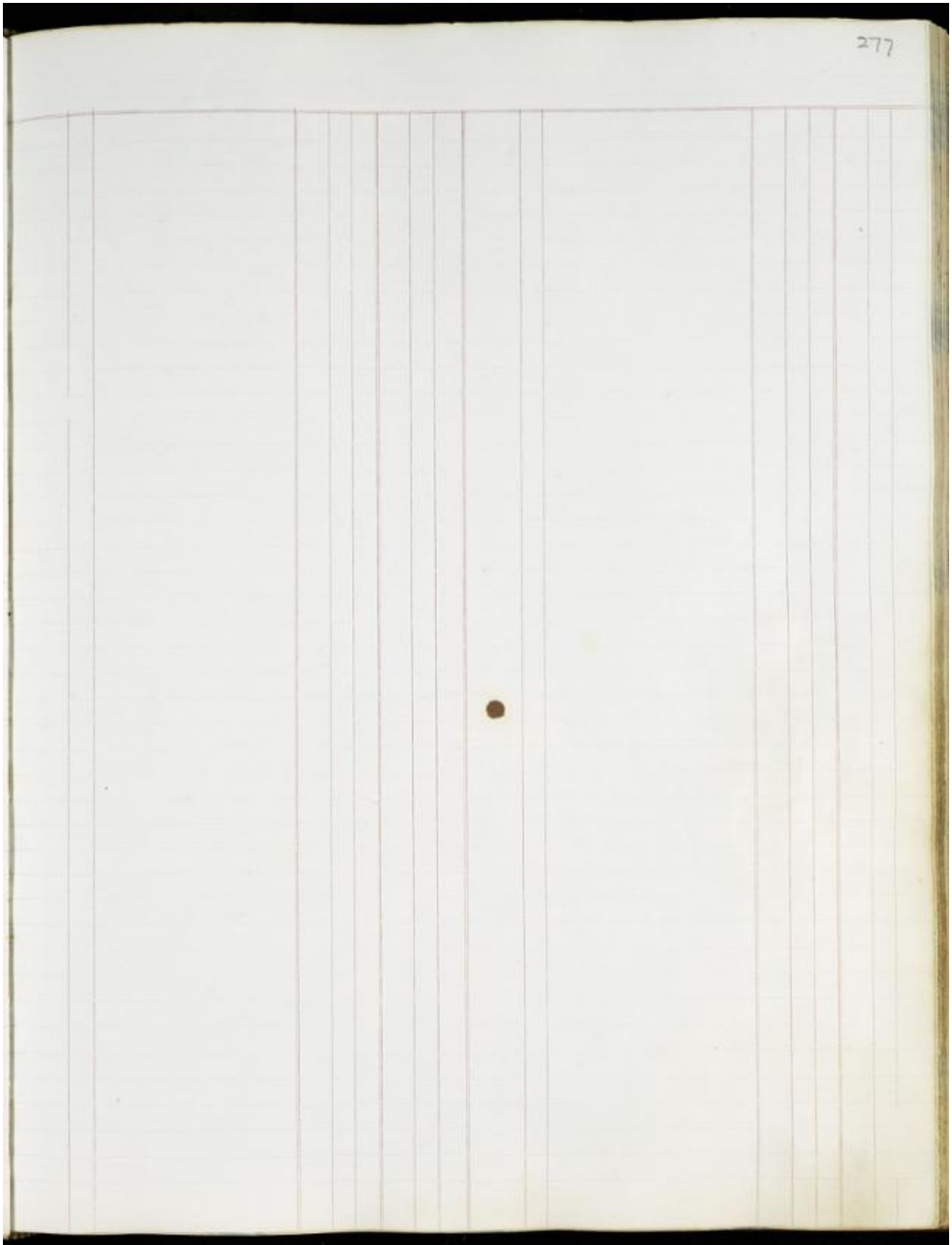
Manure sold 1/2 Salina 24. 11. 0.0

Manure sold 1/2 Salina 16. 11. 0.0

Manure sold 1/2 Salina 42. 11. 0.0

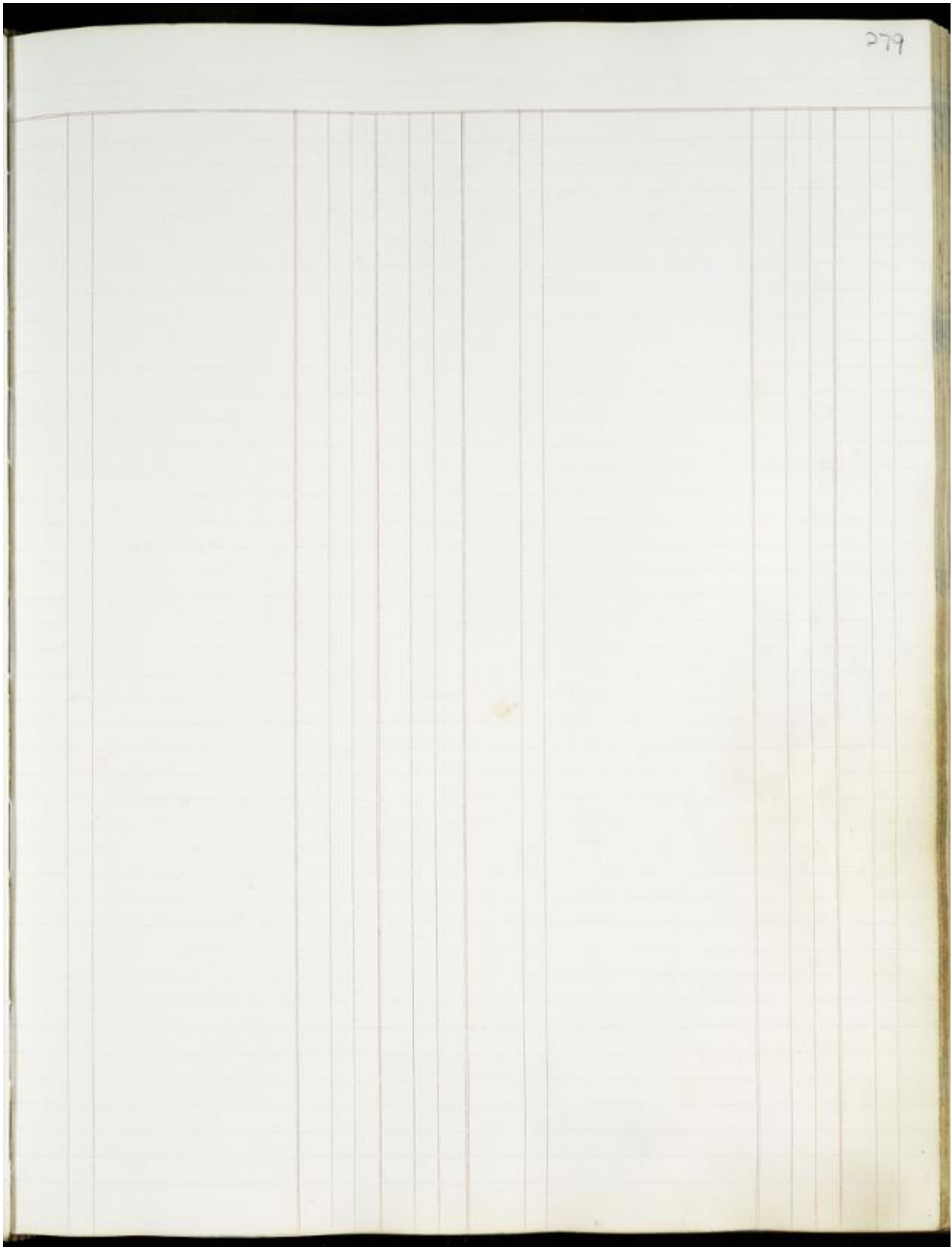






Receipts for 1851

Dr. Northcott	2	March 11	100
Dr. " "		July 11	100
Dr. Kane	2	Sept 11	100
Dr. Northcott	2	Sept 11	100
Dr. Northcott	2	Sept 11	100
Dr. Northcott	2	Sept 11	100
Dr. Felchak	3	Sept 11	100
Dr. Colburn	3	Sept 11	100
Dr. Pierce	3	July 27	979 15
Dr. Pierce	3	July 27	979 15
Dr. Fox	3	July 27	979 15
Dr. Northcott	2	June 27	500
Dr. Northcott	3	July 27	500
Dr. Joyce	3	August 24	35.00 8-
Dr. Joyce	11	September 11	100
Dr. Felchak	3	Sept 11	255 15 6-
Dr. Felchak	3	Oct 11	325 17
Dr. Fox	3	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 2 1/2	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	16	
Sulphur of Ammonia			
for Phosphate	12	10	
Wagon Cask			
Guano & Pot	37	1	2
200 Guano	9	12	1 16
Guano potash	5		
Wagon, from 200	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 11-20	321	17
Sept 21-30	349	9 1 1/2
Boys - Haul	504	10 10
Ames Haul	39	10
Sea Charge	225	
Nett剩 Balance £ 226	598	11 4
	£ 8453	10 2 1/2
Sum of 1/2	1200	0
	29703	10 1/2
Bills in Hand - £	5636	17
Account due to J. B. Laws £	5000	
Balance in hand due £	6120	14 5
any for - 298	298	
Balance in hand (bills)	204	9 5
	£ 21250	10 10
Sept 1849	1705	
Sept 1850	720	

Stock of Materials on Hand at Deptford

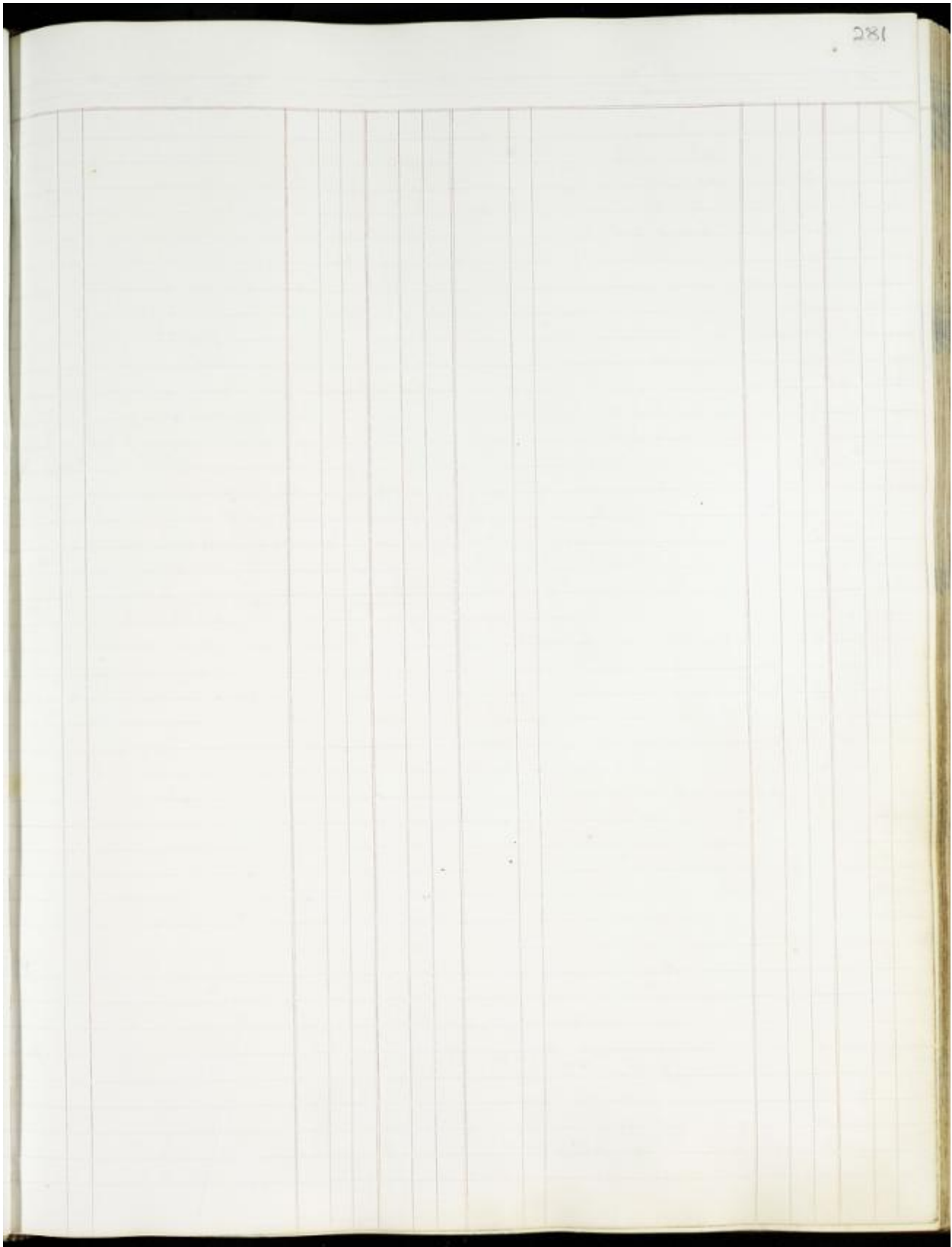
Turnip Manure	70	0	7 1/2	470
Raw Bone	135	0	15 1/2	439
potash	10	0	10 1/2	27
Phosphate	10	0	10 1/2	2
for Phosphate	5	14	0 77 1/2	39
Wagon Cask	112	16	0 1/2	172
Sulphur of Ammonia	3	0	11	36
Wagon and wharf 100m				£ 1705

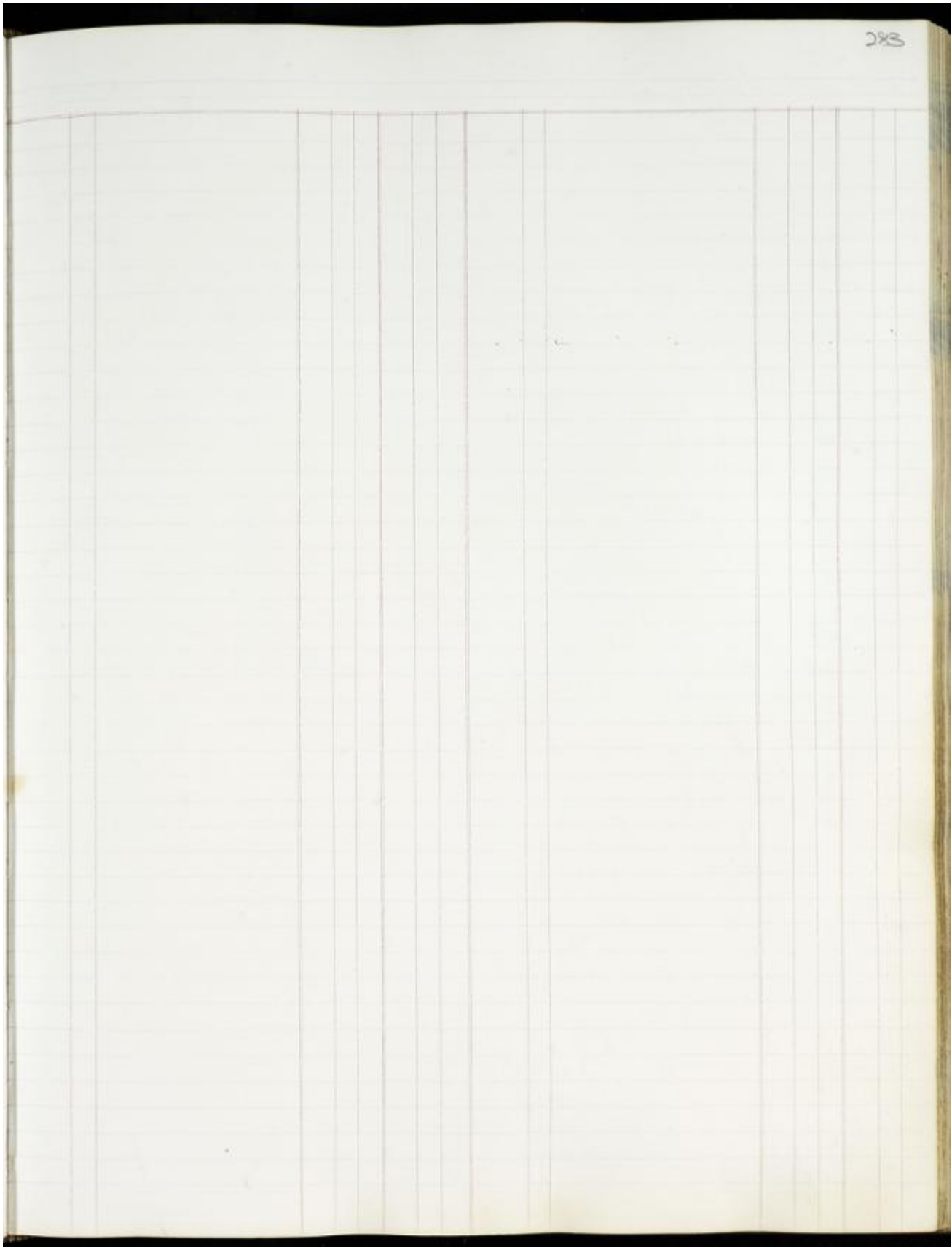
Balance of Deptford £ 7107 11 1 Aug 1849

Sept 1849	207	10m Aug 1849
Sept 1850	754	0
Sept 1850	101	10 1/2
Jan	100	
Mar	100	
Apr	15	
	£ 8453	10 1/2

Stock of Com in Tacks

Sept 1849	193	2	0 21	£ 542	10 1/2
Sept 1850	192	1	0 21	£ 193	10 1/2
Sept 1850	150	1	0 23	£ 104	11
Dec	201	1	0 20	£ 210	
Dec	500	2	0 21	£ 525	
Dec	300	1	0 21	£ 315	
Dec	15	2	0	£ 15	





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. Manum	5738	14	
Peppercorn and seed	25	5	
Porcelain Green	1009	18	
Superfine Manum	11	1	
Soap cake	18	5	
London Mill			
the Manum	37	17	2
White Salt	9	2	
Sulphur of Ammonia	9	10	
Gypsum	11	14	
London cake	121	13	
Salt	1271		
Beeswax	815		
C. D.	17042 lb.		

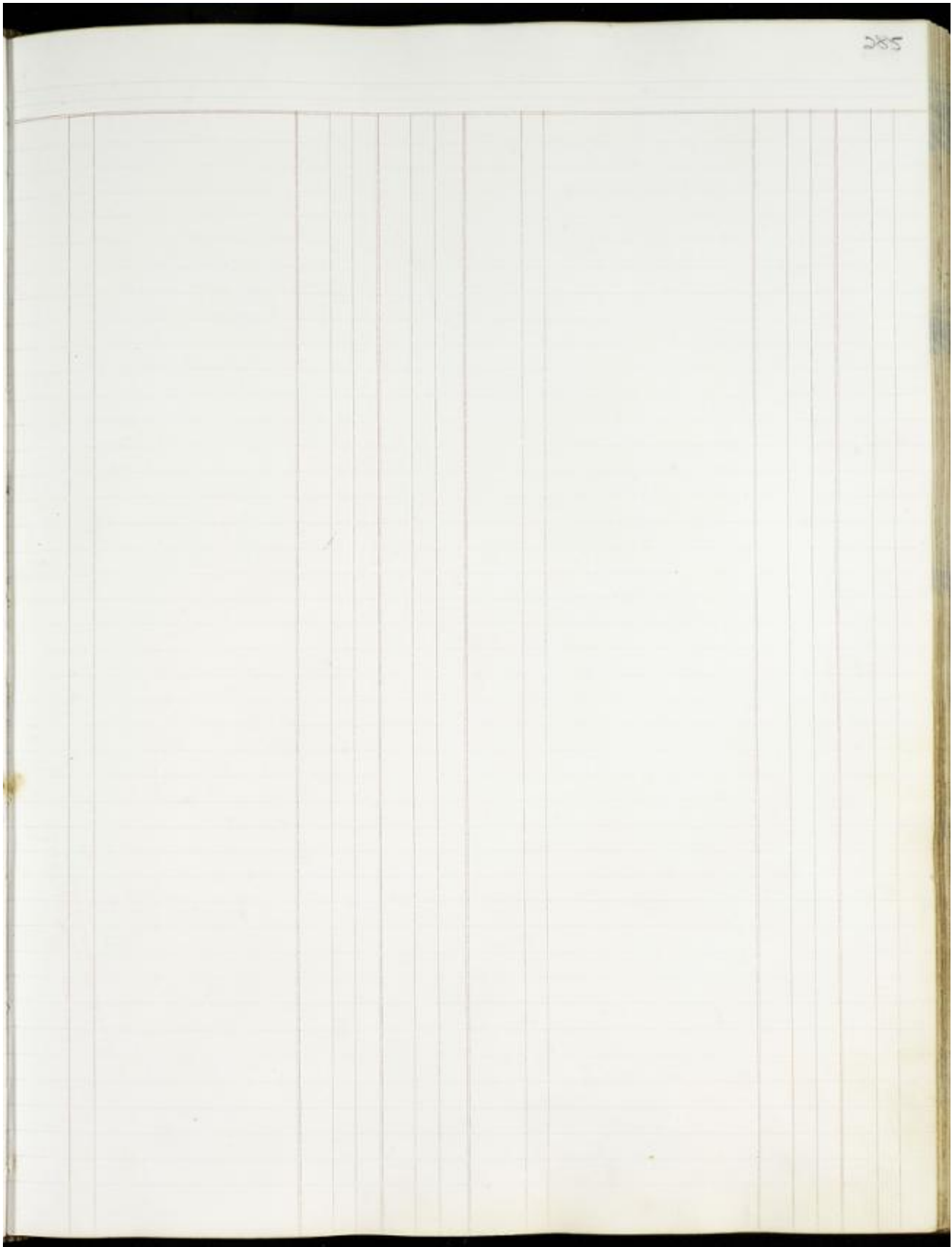
100/10000	5240	3	6
100/10000	200		
100/10000	200		
100/10000	220		
100/10000	270		
Below the 100/10000	5242	3	6
Money for Kings	1000	11	4
100/10000	511	17	6
	5455	2	3
100/10000	237	15	17
100/10000	241	12	10
100/10000	126	7	1
100/10000	309		
100/10000	261	11	11

Stock of Michael St Deptford on July 19 1851

	Tons	qrs	lbs	£	s
Tinnyf. Manum	251		0 26	15 00	
Peppercorn	909		20 30	15 63	10
Beeswax	180	14	2 00	7 02	
Superfine	1		2 31	6	
Sulphur of Ammonia	1	10	2 11	3 0	
Porcelain Green	2	16	2 19	3 5	
Salt	2	69		49	
Beeswax	2	69		69	
London cake	2			12	

	£	s	d
Bills not cashed for Dept	5322	2	4
2 from the	210		7
Dept on 100/10000	200		
100/10000	210	12	10
do 100/10000	11752		
Below in Bank 2/20	2235		13
	20230	14	2

Stock £5520 10
 Capital 2000 0 0
 £12251 14 0



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 Potash	the 1 st	7 1/2
Potassic Gypsum for Deptford	110	3	1	3	do	the 2 nd	1 1/2
do for Deptford	108	15			do	the 3 rd	2 1/2
Young's manure for Deptford	17				do	the 4 th	1 1/2
Saltpetre of Soda	3	19	2	13	do	the 5 th	1 1/2
Sulphate of Ammonia	2	13			do	the 6 th	1 1/2
Lime and cake	11	7	2	10	do	the 7 th	1 1/2
Bones	2	0	0	0	do	the 8 th	1 1/2
Leads	2	10	0	0	do	the 9 th	1 1/2
Half of Lime and cake for Deptford	14	16			do	the 10 th	1 1/2
Leads for Deptford	102	0			do	the 11 th	1 1/2
Manure sent out since July 25 th 1851					do	the 12 th	1 1/2
Manure sent out at Deptford of							
potash	16	2	2				
Bones	3	3					
Manure of Bone Bones	5	6					
Turnip Manure	15	11					
Sulphate of Ammonia	2	15					
Saltpetre Soda	3	0		2			
Super Phosphate	1						
Potassic Gypsum	19	10					

Valuation made December 31st 1657

Assets		Liabilities	
	L	s	d
Assets			
by stock of Duffport			
1657. in Duffport 20	2133		
152 in bank at 20	2290	12	
20. 20. 1657 20	100		
1521. in bank from 20	9070		
20. 20. 1657 of 20	0		
1 in 100 1657 20	0		
19. 20. 1657 from 20	178	10	
	16338	2	
Bills in hand at 20	205	10	
Bills in 100 1657 20	1020	17	1
account of 100 1657 20	200		
do 7. 1657	250	10	3
do 10. 1657	677	10	3
Balance in 100 1657	100	10	0
	10310	5	10
Liabilities			
Balance of 100 1657	1000	2	7
And account of 20	2200		
10. 100 1657 of 100	5200	1	11
10. 100 1657 of 100	120	7	6
do 10. 1657 20	300		
do 10. 1657 20	200	15	
	7270	7	0

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	2c	lbs.
Turnip Manure	6204	8	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	2c	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

10/20/52
22/5/52

Creditor				July 17 1852			
	L	S	D		L	S	D
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	688		
to July 17 1852	17275	4	0	that account for days	1163	2	0
Bills to M. Smith when due	1065			Balance account to M. Smith	304	1	2
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			
				then M. Smith	112	19	

Manures sent out since July 17th 1852

	Feet.	cut.	2'
Turnip Manure	152	.12	
by 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. Calo	14	10	
Liquid Calo	56	7	
total	257		
Delivered	5362 lb.		

1852

Creditor	£	s	d
by bank of Deptford			
Capitalist 2400	24	0	0
Do 1600	16	0	0
Charcoal 1193	11	9	3
Sulphur 450	4	5	0
Sulphur of Ammon 65	0	6	5
Sulphur of Potash 7	0	7	0
Capitalist 10	0	10	0
Small Black 294	2	9	4
Small Black 115	1	15	0
Potash 10	0	10	0
Potash 16216	16	2	16
	11	5	7
Accounts before 1850	1	0	0
do 1851	2	0	0
to December 1851	10	5	7
to December 1852	6	5	10
Bills not paid in Dec last	2	2	10
to the 1st of Dec	1	0	0
	2	4	7
Balance in hand	12	4	20

Debtor	£	s	d
Balance of account	7	15	9
by bank of Deptford	2	9	0
account of the 2400	7	15	9
by bank of Deptford	1	0	0
do do do	1	0	0
do do do	2	0	0
do do do	9	12	10
by bank of Deptford	2	10	0

by bank of Deptford	1	5	0
by bank of Deptford	1	0	0
by bank of Deptford	1	0	0
by bank of Deptford	1	0	0
by bank of Deptford	1	0	0
by bank of Deptford	1	0	0

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

Manures sent out since July 19th 1852

	Tons	qrs	lbs	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		
Sulphate and muriate of Ammonia	10	15		
ground Coprolite	5	2		
Salts and bone	5	10		
Muriate of Soda	35	6		
Insult fat	110	7		
Antimony salt, Gypsum, Sulphur, & Oil	20			
Sulphuric Acid				37
Soil	25	71		
Soil fat	26	10		

Stock of materials on hand at Deftport paid

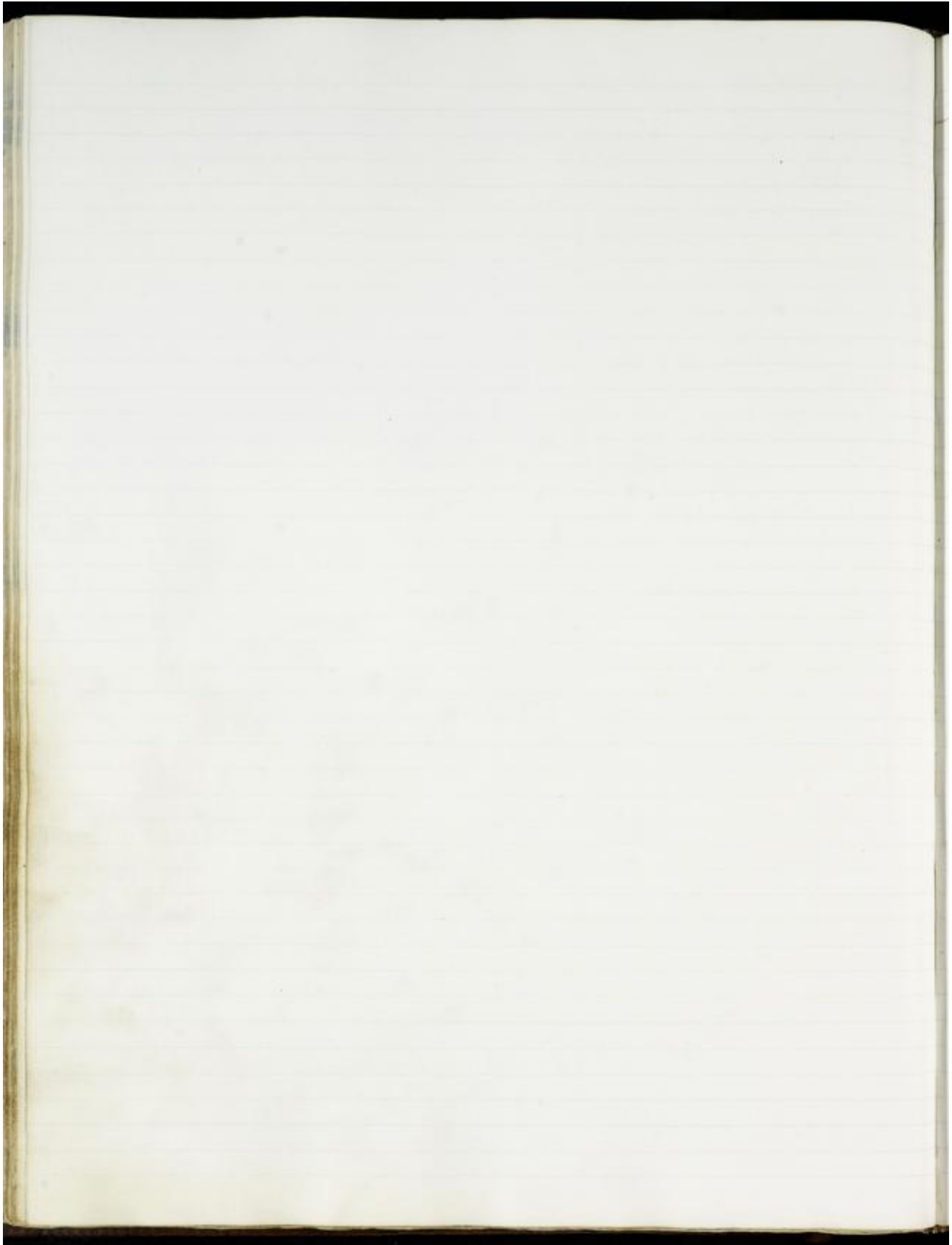
	Tons	qrs	lbs	sh	£	s
Coprolite	60			38	20	
Bones	10			20	40	
Charcoal	96	10		24	366	
Turnip manure	110			26	840	
Peruvian Guano		17		3	7	16
Soil & Guano	5	18		6	23	
Soil & blood	4			17	20	
Insult fat	19	15		17	164	
Muriate of Soda	2	1		10	29	
Clare manure	7			7	49	
Coprolite & acid	17			14	60	
					1704	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
Bank account for days	1372 0 0	do do	1049 00
Outstanding checks	1125 16 8	do do	1000 00
Two receipts do July 22	311 0 0	do do	1000
Two receipts do July 22		to July 22	1053 25 11
to P. S. Mott do		Balance to Parents July 22	256 10 7
to P. S. Mott do		Two receipts for P. S. Mott do	00



Creditor

1853

Debtor

	£	s	d
By Stock & Deposited	159		
Bankers 31			
Poppleton 127 Dec 28	367	11	
Bank 205 Dec 28	620		
Charcoal 998 Dec 28	3237		
Bank of Hampton 316	4030		
Charcoal 2 Dec 28	11		
Robert J. G. Dec 28	182		
Small Stock 31 Dec 28	24	10	
By Deposits 31 Dec 28	17	10	
Bank of Hampton 111 Dec 28	1084		
Poppleton 19 Dec 28	76		
Small fish 2 Dec 28	10		
	£ 9885	10	

Accounts due to us	£	s	d
1850 & 1851	100		
do 1852 & 1851	100		
do 2 Dec 1851 1852	1277		
Bank of Hampton 28 Dec	1125	14	5
Charcoal & Fish Bank	24	7	
Bank of Hampton	6114	7	7
	20554	16	
Charcoal 1000 Deposited	370		

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

April 16	Two Receipts due	607
April 14	1852	607
April 14	Sturtevant Receipts due	1000
April 14	Walters Receipts due	1100
April 20	Two Receipts due	1100
May 27	Two Receipts due	314
June 20	Sturtevant Receipts due	1000
June 23	Sturtevant Receipts due	1000
July 5	Two Receipts due	900
July 1	Two Receipts due	015
	Bank of Hampton 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			
coprolite and acid	7				
Pernuvian Guano (from Delford)	1646	11			
do do (from Lutter)	21	17	2		
Flower and leaf manure (from Manure)	19	1	2		
Fossil Blood	2	14			
Nitrate of Soda	249	2			
Rapu cake	19	10			
Sulphur cake (Siberia)	20	11	2		
Sulphur cake (England)	10	15			
Sulphur cake (America)	30	17			
Sulphur cake (France)	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	
coprolites	0		10		
Sulphate of Ammonia	2		4	20	
coprolite and acid	2		5	12	10
Salt	4		1	7	2
Sulphur cake	18		11	153	
				6309	10

Debtor

1854

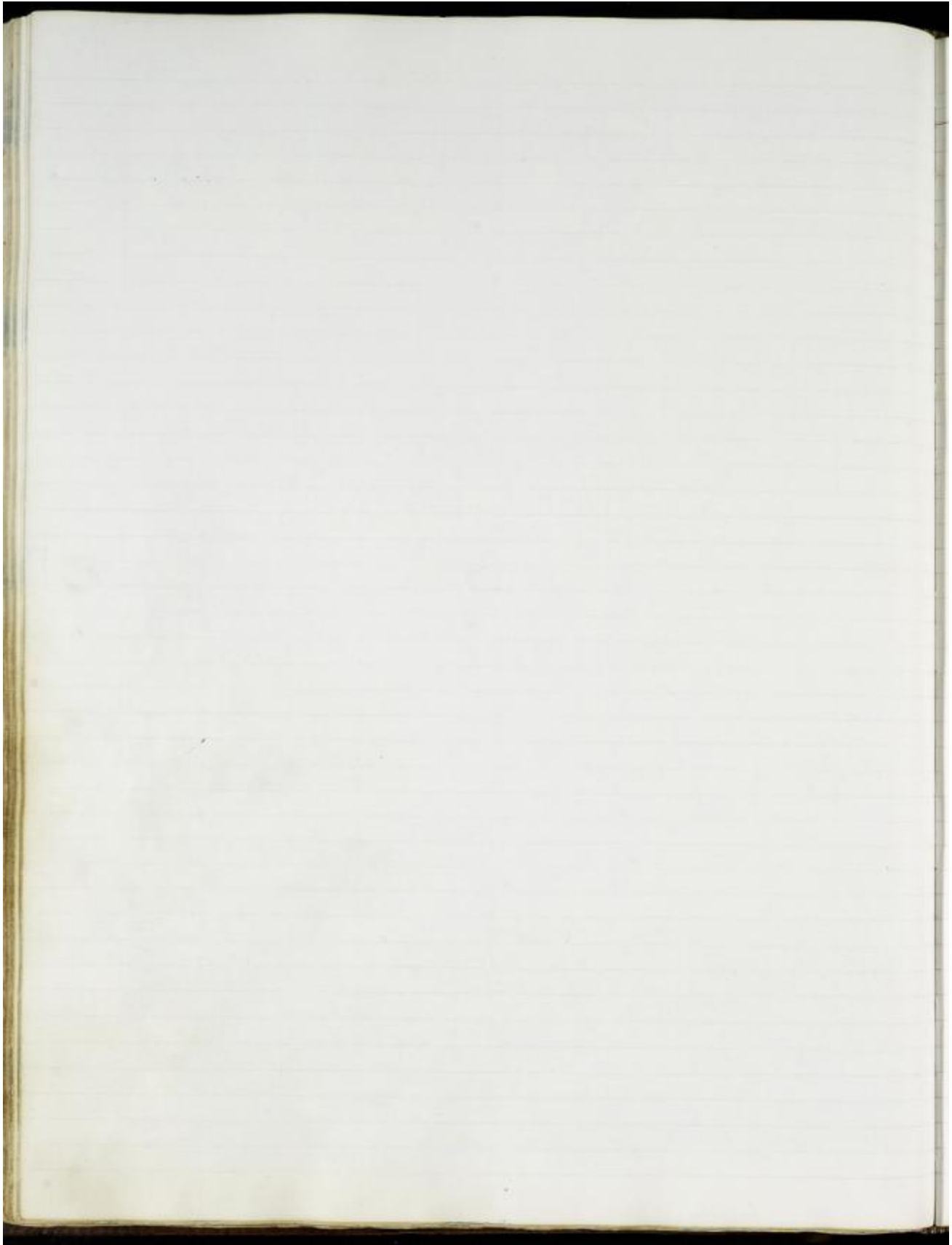
Creditor

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

July 22	£	s	d
Bill to Prescott & Coome			
due July 23	530		
July 2 Bill to do	500	6	1
account due to do	50		
do	204	00	
do	1000	2	30
do	151	3	2000
do 2 July 21	2050	28	10 7
at Bill account	2000	10	2
Balance to do	3500	11	5
may account against do	100	10	3
do do	115		
do do	50		
	6240	19	4

~~Mr. Northcott account~~
 due August 27 3000
~~Mr. Northcott account~~
 due Sept 10 3000

~~John Northcott account~~
 due August 27 200 7 6
~~Richard Northcott account~~
 due Sept 21 1000
~~John Northcott account~~
 due Sept 10 600 3 11
~~John Northcott account~~
 due Sept 4 900 5
~~John Northcott account~~
 due Sept 27 100 10 6
~~Richard Northcott account~~
 due March 15 1000
~~Northcott account~~
 due April 4 1000 10
~~Northcott account~~
 due June 25 1000
~~Bank from account~~
 due May 15 2100 10 4
~~Prescott due July 5~~
 3000
~~Richard Northcott~~
 due July 2 576 5 5
~~Richard Northcott~~
 due July 11 100 10



J. B. Lawes account with Deptford December 31 1851

	£	s	d
Dec 7 Deptford 30' 11			
726 Ins paprika 25 10' 22 07			
494 Ins charcoal 7 120' 29 64			
199 Ins bone 25 100' 26 19			
2009 Ins burnt bone 2 120 155 50			
10 th Sulphate of lime 2 10 6			
07 Sulphate of lime 2 11 18 15			
72 Bone ash 2 11 79 5			
52 Sulphate of lime 2 5 17 10			
10 th Bone ash 2 5 11			
2 Ins Salt 20 2			
25 Sulphate of lime 5 12 10			
1 st Insured fish 11 71 10			
2 Sulphate of lime 15 30			
	256 01		
Balance just to account 157 10 4			
Accounts due before			
1844 1 1849 20			
2 1851 100			
10 th 1851 100			
1.30 th 11 - 1851 16221			
Bill of post to Deptford 1507 1 9			
Balance to Braswell 1674 2 7			
	50277	3	11
Ins account due to Deptford 500 0 0			

By Balance of account

due to M. Braswell	62 7 1
Jeffer's acceptance due July 27	211 7 6
Balance due to Deptford 21 100	

By account due to Deptford

for balance of Jeffer's	2700 15 1
to Braswell	121 7 1

Month	Year	£	s	d
Jan	1851	100		
Feb	1851	2102	18	4
Mar	1851	100		
Apr	1851	2028		
May	1851	57	5	5
June	1851	2705	18	4
July	1851	3000		
Aug	1851	160	10	
Sept	1851	650		
Oct	1851	200		
Nov	1851	1000		
Dec	1851	500		
Jan	1852	1000		
Feb	1852	100	10	
Mar	1852	100	17	6
Apr	1852	1100	15	6
May	1852	1500		
June	1852	1000		
July	1852	1500		
Aug	1852	200	10	4
Sept	1852	200	2	6
Oct	1852	200		

Account with J. B. Lewis of Deptford (out) sent by King William Street for the year beginning July 22. 1832 and ending July 21. 1833.

Merchandise sent out

	Tons	cwt	lb
Foreign Insurance	11,345	11	
Expenses			
Revenue from Deptford			
do do from London	1161	5	2
Salts of Soda	234	4	
Ammoniacal Salts	161	10	8
Acid Salts	37		
English Linseed Oils	2	5	
Bone Dust	1	19	
Sulphate of Ammoniac	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 (in) July 21. 1833

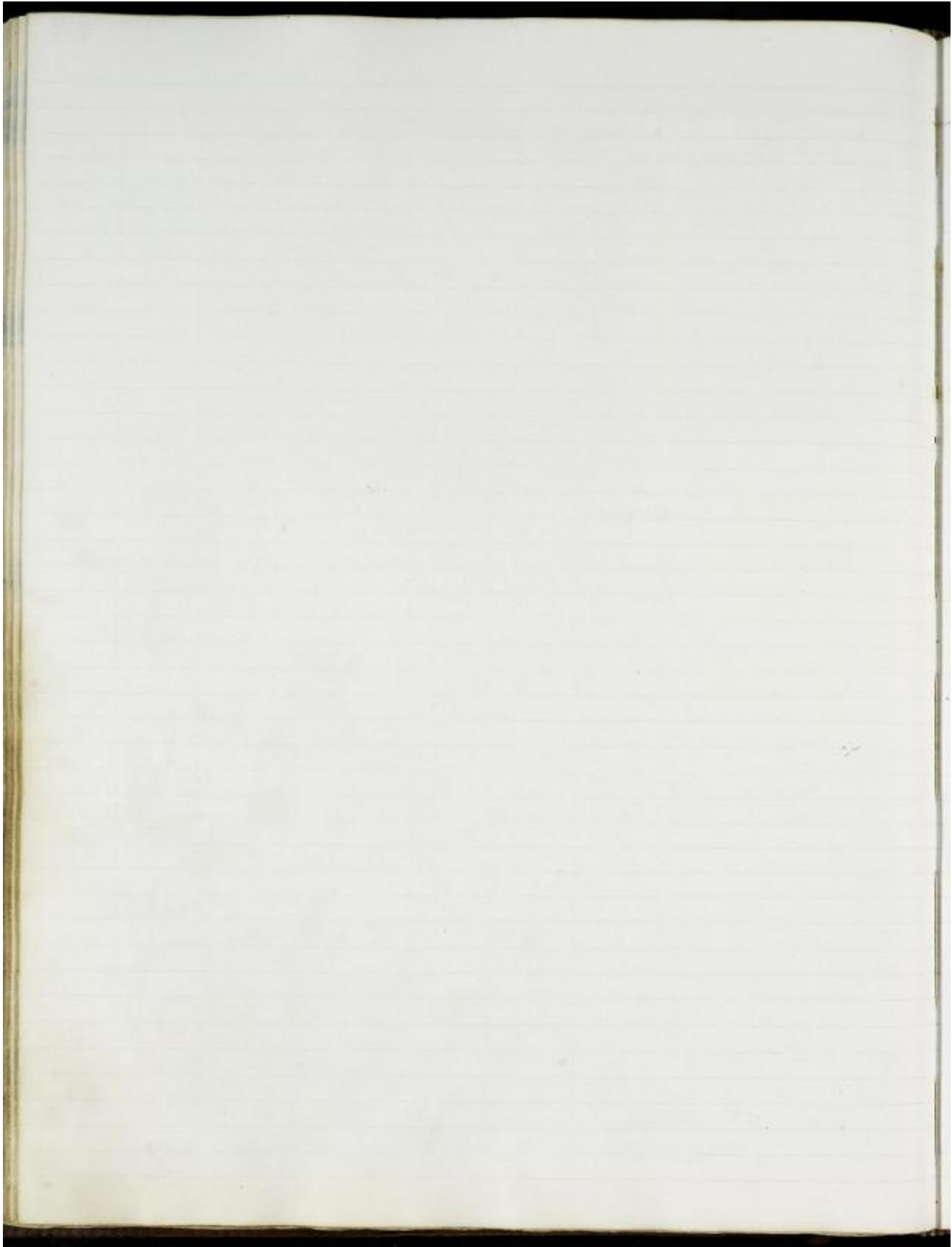
	Tons	cwt	lb	£	s
Peppercorns	12,346	18		3,105	
Peppercorns and related items	599	28		1,728	0
Bones	120	12		700	
Ammoniacal Salts	18	10		140	0
Salts	287	10		290	0
Salts of Soda	1	12		4	10
Acid Salts	27	10		10	10
Bone Dust	7	7		109	
Sulphate of Ammoniac	1	10		27	10
Sulphuric Acid	2	12		12	
Salts of Soda	6	10		38	
Salts of Soda	10	10		120	
Iron Manure	178	10		1000	
London	20	11		220	
				12,316	0

Debtor

Creditor

			£	s	d
July	21				
	26	folbucher	200		
	27		274	0	
August	1	Schickel	1700		
	2		180	10	0
	6		60		
	11		20		
	13		20		
September	5		60		
	6		60		
	7		60		
	10		20		
	27		20		
October	8		20		
	7		20		
	10		20		
	20		20		
		Saldo an H. Schickel	4245	16	0
		do an Gewinn	1120	10	
		Saldo gegenstande an H. Schickel	760	0	0
		Bille an H. Söfeljord	2086	10	4
			<u>3607</u>	<u>9</u>	<u>7</u>
		folbucher	200		
		Wittich an H. Schickel	2700		
		do do do	2000		
		do do do	1500		
		do do do	100		
		do do do	600		
		Saldo an H. Schickel 24	7000		
		folbucher an H. Schickel	200	10	
		Bank Loan an Wittich	2700		
		Saldo an H. Schickel	200	10	
		Saldo do do	200	10	
		Saldo do do	200	10	
		Saldo do do	200	10	
		Bank Loan an Wittich	2700		
		folbucher an Wittich	200	10	
		Wittich an H. Schickel	1000		
		do do Wittich	1000		
		do do Wittich	1000		
		Bank Loan an Wittich	2700		
		folbucher an Wittich	200	10	

			£	s	d
July	21				
		Bille an Bank to London	57	10	
		folbucher Bille an Wittich	2000	0	0
		Wittich an Wittich	200		
		do	1000	0	0
		do	2000	0	0
		do	2000	0	0
		Saldo an Wittich	2000	16	0
		Saldo an Wittich	200	0	
		Saldo an Wittich	1000	0	0
			<u>6300</u>	<u>12</u>	<u>0</u>



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

Manures sent out	Tons	wt	cts
Turnip Manure	120	09	
Peruvian Guano	13	10	
Witvater of Soda	72	10	
Sulphate of Ammonia	27	15	
Bone Dust	46	7	
Bone ash and Flourish	2		
Flour Manure	17		
Superphosphate of Lime	7		
Apalite	10		
Wood Manure	7	10	
Sulphate of Potash	4	11	
Salt	66	0	
Gypsum	31	10	
Dried Blood	3	11	
Sulphuric Acid 20 lbs			
Ammonia 20 lbs	49	5	
Yellow Sulphur carb.	11		
Ref. calc.	36		

Stock of Materials at Deptford Creek July 1856

	Tons	wt	cts	£	s
Superphosphate	1424		50	3560	
Apalite	139		100	3145	
Charcoal	145		100	475	
Bone Ash	698		106	4722	
Bones	783	10	114	4872	
Guano	10	10	111.12	207	
Turnip Manure	622		121	2532	
Salt	4	10		4	10
Dried Blood	2	10		17	
Sulphate of Ammonia	10	10		317	
Apalite 1 Acid	12			120	
Apalite 1 Salt	1			0	
Superphosphate 1 Acid	3			15	
Sulphate of Potash	1	10		21	
Sulphuric Acid 20 lbs				50	
New Bags 7246				172	
				19907	10

Debtor

Creditor

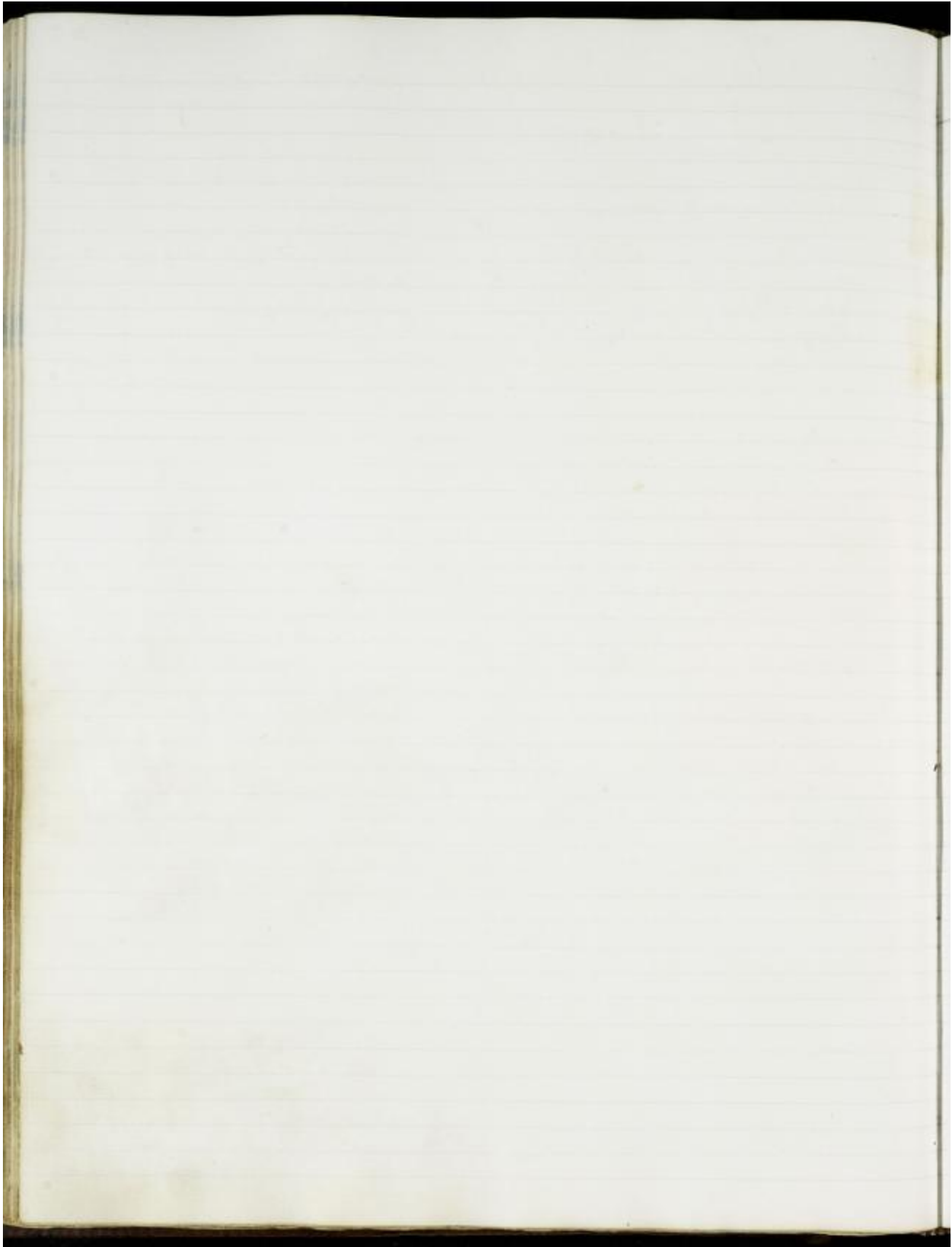
	£	s	d
Balance due to Mr. Smith	658	0	0
do to Mr. Westcott	200	16	0
Account to			
John Doe	360	26	
John Doe	242	7	
Arnett	1500		
do	1000		
do	1000		
do	270	10	9
Arnett	1000		
do	1000		
do	1000		
do	1000	1	0
do	100		
Bills due to Goldsmith	97	12	
Profit for goods	2020	15	0
	2136	15	0

~~John Doe~~

John Doe	222	47	0
John Doe	200	10	0
John Doe	1000		
John Doe	200	7	0
John Doe	200	10	0
John Doe	200	10	0
John Doe	200	10	0
John Doe	200	10	0
John Doe	200	10	0

July 31

	£	s	d
first and last bill to Mr. Smith	658	0	0
account owing up to 1783	0		
do up to March 1784	200	16	0
do up to July	250	10	0
Profit for goods	2020	15	0
to Mr. Westcott	200		
to Mr. Smith's account	658	0	0
Balance in Westcott	1500	16	0
	4936	6	0



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	cts
Stump 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	cts	cts	cts
Populites	1299	17	50512	
Spulite	750	10	5650	
Charcoal	42	10	100	210
Bone Ash	-	-	-	-
Bones	362	5	5	1745.00
Guano	32	4	7	352
Stump Manure	120	100	720	
Salt	6	20	6	
Spulite of Soil	5	100	50	
do of Soil	1	100	6	
Populites of Soil	5	100	35	
Barley Manure	2	100	10	
Sulphate of Potash	15	10	11	
			4245.00	

Debtor

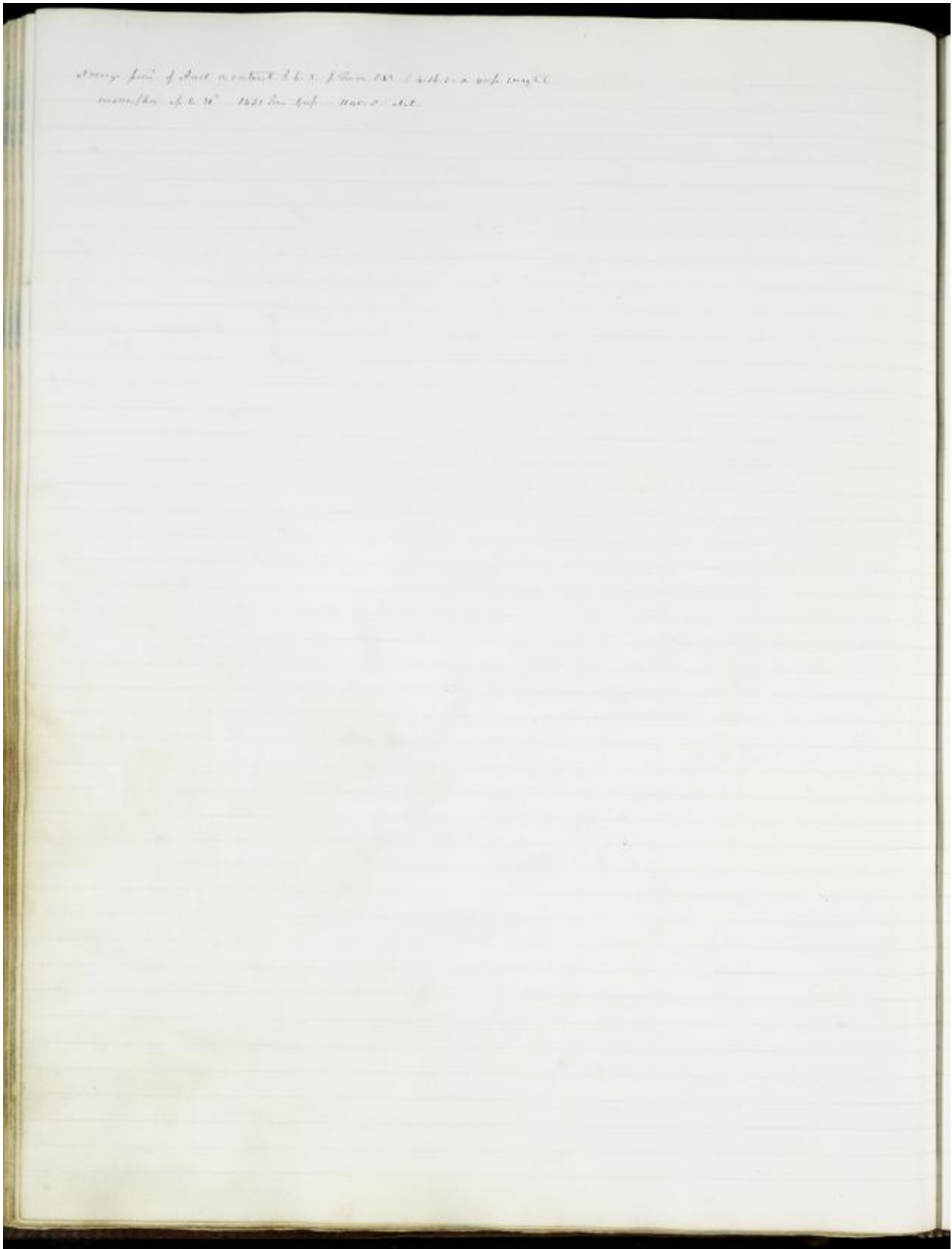
1857

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
Am. to Dr. Kistler	1000	5	7
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			
Am. to Dr. Kistler	2100	0	0

	£	s	d
Account Am. to Dr. Kistler			
for 1857 - 7	6205	16	4
1858 account	500		
Bills not accepted			
in Pasco	1287	16	4
Account Am. to Dr. Kistler	500	1	5
Am. paid by Dr. Kistler			
to Dr. Kistler	210	15	1
Balanc Am. to Dr. Kistler	837	1	4
	2200	15	7

1858 account - January 1 709 4 5
 1858 account - January 24 237 10
 Ho. Ho. January 29 322 10
 Bank of Am. for 25 1700 7 0



J. B. Lawes account with Deptford December 31. 1857

Debtor		Creditor	
Bank Loan to Deptford	1025	Bills in Hand	2150 16 11
Capital account	525 1 10	Charles Bennett at interest	80 10
Bank account of Deptford	370	Account of the est. Deptford 1856	
W. Bennett at Deptford	6006 19	of 1856 Deptford	1626
to do a general account	2626 11 11	Balance in Bennett	5000 10 9
to Deptford payment for interest		Deptford account of Deptford 1856	5100
to Deptford payment for interest		Interest on do do do	60
to Deptford payment for interest			2550 10 6
to Deptford payment for interest	200 10 11	Deptford 1856 Jan 20 50	625
		Deptford 1856 Jan 20 100	6500
		Deptford 1856 Jan 20 100	2400 5
		Deptford 1856 Jan 20 100	1000 11
		Deptford 1856 Jan 20 50	500 10
		Deptford 1856 Jan 20 100	50
		Deptford 1856 Jan 20 100	46
		Deptford 1856 Jan 20 100	7
		Deptford 1856 Jan 20 100	20
		Deptford 1856 Jan 20 100	14
		Deptford 1856 Jan 20 100	12 10
		Deptford 1856 Jan 20 100	625
		Deptford 1856 Jan 20 100	256
		Deptford 1856 Jan 20 100	110 11
		Deptford 1856 Jan 20 100	105
		Deptford 1856 Jan 20 100	2500
		Deptford 1856 Jan 20 100	256
		Deptford 1856 Jan 20 100	107
		Deptford 1856 Jan 20 100	266
		Deptford 1856 Jan 20 100	2521 14 5
		Deptford 1856 Jan 20 100	242 7 9

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				
Potash 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 Potash & Soda	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	2 11 2			
Spizolite	2 12			10	2 2 4			
Bone	2 1	9		10	1 11 10			
Bone Ash	2 4 4			1 1 2	1 1 6 4			
Guano Bone		1 1			0			
Guano	6 2			1 1 2	3 5 9			
Turnip Manure	9 8 0			1 2 0	2 0 0 0			
Salt	1				1			
Sul	3 1 2			3 2	0 5 2			
Spizolite & Soda	3 1			1 6	2 4 5			
Turnip Manure Stack	1 4			1 0	2 2 0			
Manure Stack	2 4			1 2	1 2 2			
Key	2 0 0 0			1	0 2			
at Berking								
Drainage	1 4			1 0	1 4 4			
Sulphuric Acid	5 1			6	1 1 0			
Salt	2 1			6	1 9 0			

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

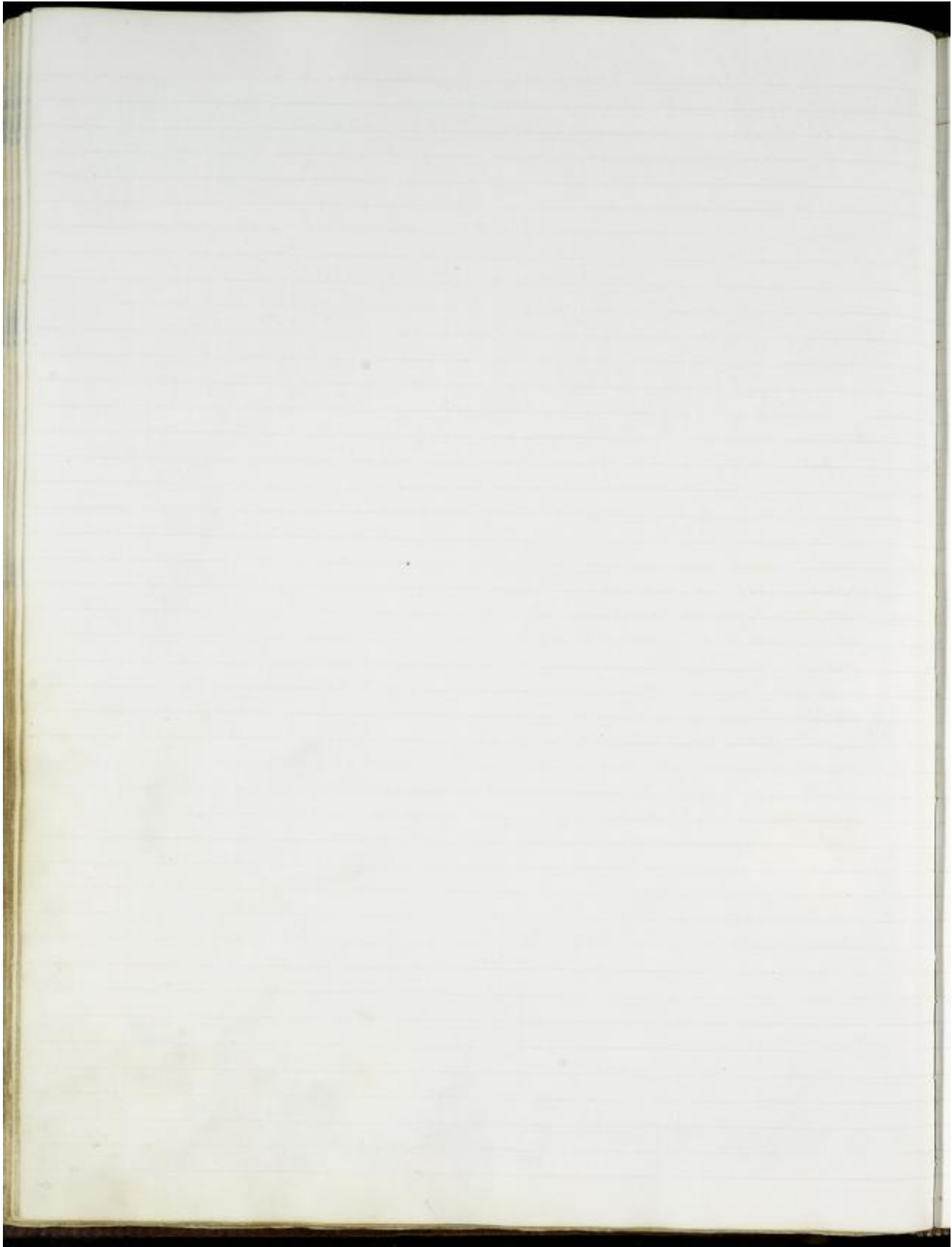
1858 160 31 10

Debtor June 30th 1850 Creditor

Prescott Soc. Am. Sept 9th 5000
 Receipts 6507 2 6
 May 1850 to A. Smith 11
 Cash in hand 10000
 May 1850 to A. Smith account 1117 12 5
 do do to A. Smith account 793 7 7
 Balance to A. Smith 11
 General account 4000
 S. P. account 6000 11 6
 Cash & Money in bank 1000

Bills in hand 1625 4 9
 Bills at Prescott 1700
 Cash in hand 835 10 5
 Account owing for 1850 5524 2 4
 do to A. Smith 1324 9 9
 Cash balance in Prescott 4700 = 9
 Prescott in bank 1200

July 4 ~~Prescott Soc. Am. Sept 9th~~ 5000
 4 ~~Receipts~~ 6507 2 6
 7 ~~May 1850 to A. Smith~~ 11
 26 ~~Cash in hand~~ 10000
 26 ~~May 1850 to A. Smith account~~ 1117 12 5
 26 ~~do do to A. Smith account~~ 793 7 7
 26 ~~Balance to A. Smith~~ 11
 August 5 ~~General account~~ 4000
 5 ~~S. P. account~~ 6000 11 6
 5 ~~Cash & Money in bank~~ 1000
 5 ~~Prescott Soc. Am. Sept 9th~~ 5000
 5 ~~Receipts~~ 6507 2 6
 5 ~~May 1850 to A. Smith~~ 11
 5 ~~Cash in hand~~ 10000
 5 ~~May 1850 to A. Smith account~~ 1117 12 5
 5 ~~do do to A. Smith account~~ 793 7 7
 5 ~~Balance to A. Smith~~ 11
 5 ~~General account~~ 4000
 5 ~~S. P. account~~ 6000 11 6
 5 ~~Cash & Money in bank~~ 1000
 5 ~~Prescott Soc. Am. Sept 9th~~ 5000
 5 ~~Receipts~~ 6507 2 6
 5 ~~May 1850 to A. Smith~~ 11
 5 ~~Cash in hand~~ 10000
 5 ~~May 1850 to A. Smith account~~ 1117 12 5
 5 ~~do do to A. Smith account~~ 793 7 7
 5 ~~Balance to A. Smith~~ 11
 5 ~~General account~~ 4000
 5 ~~S. P. account~~ 6000 11 6
 5 ~~Cash & Money in bank~~ 1000



Account with J. B. Lucas at Deptford and Barking Creeks
from July 1st 1858 to June 30th 1859

Manures sent out.

Stock of Materials at Deptford and Barking

	1858	1859		1858	1859	
Turnip Manure	14773	1423		Potash	1179	60 2330
Peruvian Guano	837	1022		Shale	207	100 2838
Nitrate of Soda	88	219		Bones	200	90 436
Bones and Bone ash	106	422		Bone oil	-	2210
Booby manure	211	16		Guano Fin.	2107	50 10
Clare manure	1			Guano Fin.	579	50 1516
Clare manure	10			Guano Fin.	1700	100 1923
Potash and Acid	202	17		Potash oil	70	50 200
Salt	110	10		Wool	261	50 862 2
Sulphate of Ammonia	51	16 1 30		Wool	44	50 290 10
Sulphate of Soda	80	7		Wool	106	100 1025 5
Sulphuric Acid	2090	26		Wool	10	50 50
Nitre cake	30			Wool	10	70
Gypsum	24	10		Salt	1	1
Green Potash	0					2572 2
Lowest salt	104	19 1 10	In	Wool	10 10 2 2	1370
Yellow salt	125	10 2 23	Do	Guano	1 10 0 10	79 0
Red Manure	10	9 2 20	Do	Sulphur	10	50 250 0
Sulphate of Potash	11	10 1 7	Do	Wool	170 10	50 361
Sulphate of Acid. Green salt	10	10		Wool	2	50 50
				Salt	102 10	50 907 10
				Wool	200	50
				Salt	20	50
						2572 2

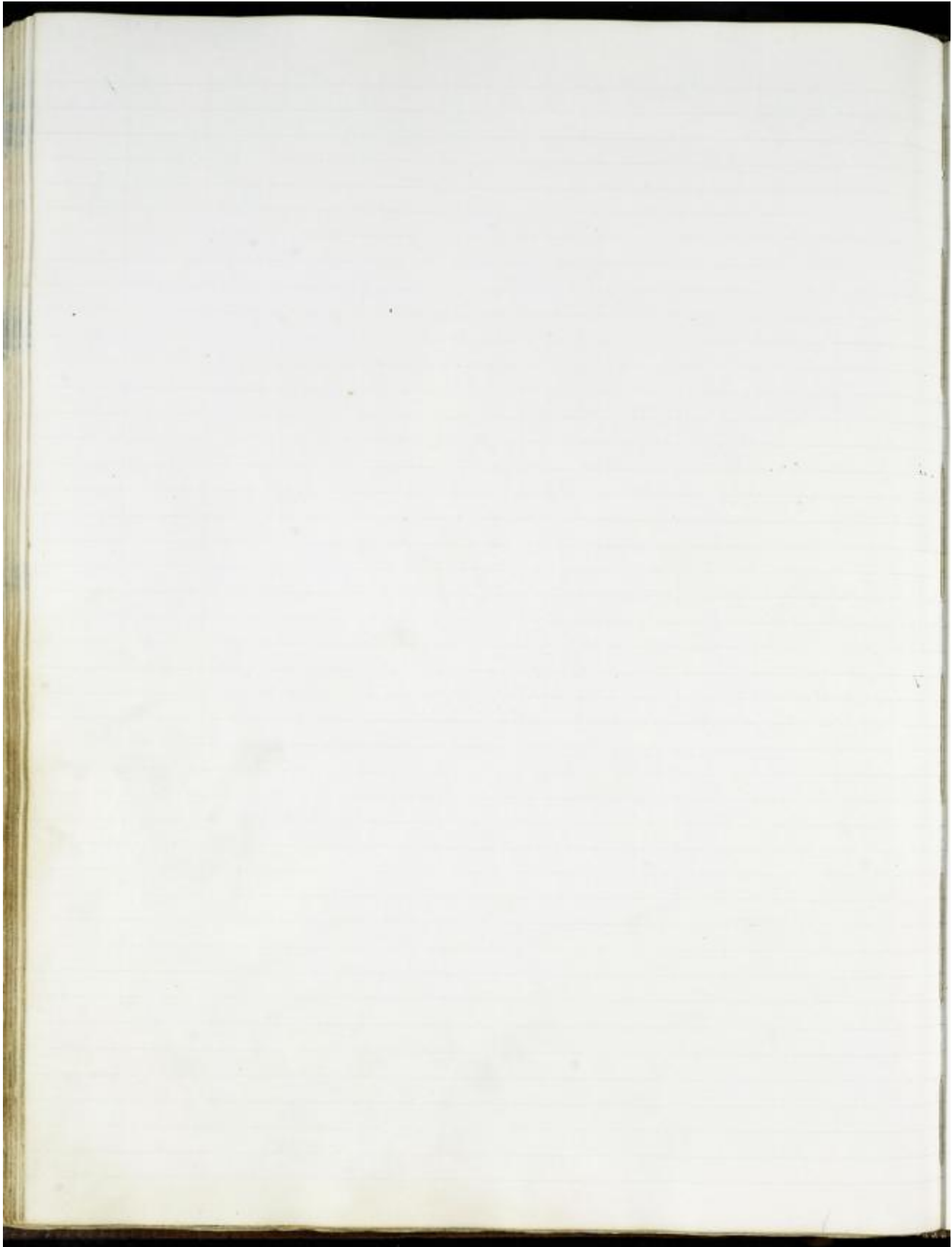
Debtor June 30th 1859 Creditor

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
 Debit to Cash
 Cash on hand 1026 12 10
 Money owing on Debit account 1076 11 2
 2217 18 2

Bills in hand 5262 3 0
 Bills ^{in hand} on Perrott 122 3 6
 Cash in hand
 Account owing for bills & 2920 16 1
 do on Perrott 170 9 3
 Cash balance on Perrott 3573 10 11
 7710 3 2

Acceptances to be drawn

July 3 Northcott 7500
 4 Do 400 4 2
 7 Northcott 1774 16 2
 31 Northcott 272 74 4
 Sum of 6 June 20 2250 17 2
 August 11 Do 5221 14 11
 7 Northcott 7250
 19 Northcott 2000
 September 7 Northcott 1250
 9 Do 1700
 October Northcott 2200
 do do 2000
 do do 1600 14 8
 November Northcott 7000 10
 do 1 East India Co 2000
 December 10 Northcott 5000 10 0



J. B. Lawes account with Deptford and Barking Creek

December 21 1859

Debtor

To. Dr. Dr. Dr.	1168	19	2
Northcott balance	2082	4	6
Money withdrawn withd.	1910	6	
From acct. 1852 to 1855			
Nov. 20. 1857	1072		
21. 1858	279	0	3
	772	19	9

Creditor

Dr. Dr. Dr.	3097	11	6
Do. do. Dr.	1879	2	9
John. Bond (S. M.)	58	0	9
Account money paid for			
do. do. Dr.	2212		
Balance Dr. Dr.	10576	10	
Not Bill of Dr. Dr.	180	15	
	22272	2	11

July 12	Northcott	174	15	2
March 21	Northcott	3500		
21	do.	700		
April 2	do.	1000		
2	Northcott	1500		
	Northcott	1500		
	do.	699	16	7
	do.	250	20	5
May 19	Northcott	1500		
21	do.	1500		
June 1	do.	1000		
12	Northcott	1500		
July 2	do.	300	6	2
June 20	Northcott	1500		
July 2	do.	2000		

Bank of Deptford		
Capital 1852 Dec 21	2700	
Shareholders 1852 Dec 21	2230	10
Balance 1852 Dec 21	600	
General 1852 Dec 21	650	
Guarantee 1852 Dec 21	60	
Dividend 1852 Dec 21	2700	10
Bank 1852 Dec 21	600	
Profit 1852 Dec 21	200	
Dr. Dr. 1852 Dec 21	200	
Shareholders 1852 Dec 21	200	
Bank 1852 Dec 21	70	
Balance 1852 Dec 21	15722	10

Bank of Deptford		
Capital 1852 Dec 21	2700	
Shareholders 1852 Dec 21	2230	10
Balance 1852 Dec 21	600	
General 1852 Dec 21	650	
Guarantee 1852 Dec 21	60	
Dividend 1852 Dec 21	2700	10
Bank 1852 Dec 21	600	
Profit 1852 Dec 21	200	
Dr. Dr. 1852 Dec 21	200	
Shareholders 1852 Dec 21	200	
Bank 1852 Dec 21	70	
Balance 1852 Dec 21	15722	10

Bank of Deptford		
Capital 1852 Dec 21	2700	
Shareholders 1852 Dec 21	2230	10
Balance 1852 Dec 21	600	
General 1852 Dec 21	650	
Guarantee 1852 Dec 21	60	
Dividend 1852 Dec 21	2700	10
Bank 1852 Dec 21	600	
Profit 1852 Dec 21	200	
Dr. Dr. 1852 Dec 21	200	
Shareholders 1852 Dec 21	200	
Bank 1852 Dec 21	70	
Balance 1852 Dec 21	15722	10

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 ^s	lb ^s
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	4	15	1	10
Naps cake	23	15		
Gypsum				
Small pebbles				
Swamp cake	156	17	3	26
Polth cake	522	11	3	3
Wool Manure	7	6	2	17
Mangel Manure	253			
Gypsum	39	18		
Swamp	Swamp			

Stock of Materials at Deptford & Barking

	Shs	p ^s	d ^s
pebbles	616	49	1220
Shalt	150	29	600
Bones	260	29	1170
Guano Pk.	50	29	282
Guano Pk.	2	40	24
Swamp Manure	620	1	3200
Wool	326	29	710
Shalt & Acid	10	29	40
Shalt Pk.	99	69	297
Sulphuric Acid	1	70	10
Sulphuric Acid	21	29	10
Shalt & Acid	10	7	70
Salt	0	29	0
			7019.0

J. B. Snows

Swamp Manure	228	17	1120
pebbles	7	10	30
Barley Manure	60	17	260
Mangel cake	200	7	170
Salts of Soda	2160	10	6210
Guano Manure	100		500
			1323.0

At Barking Creek

Pebbles	100	40	200
Pebbles	700	40	1400
Salts of Soda	112	10	150
Sulphuric Acid	210	40	630
Salt cake			
			2560

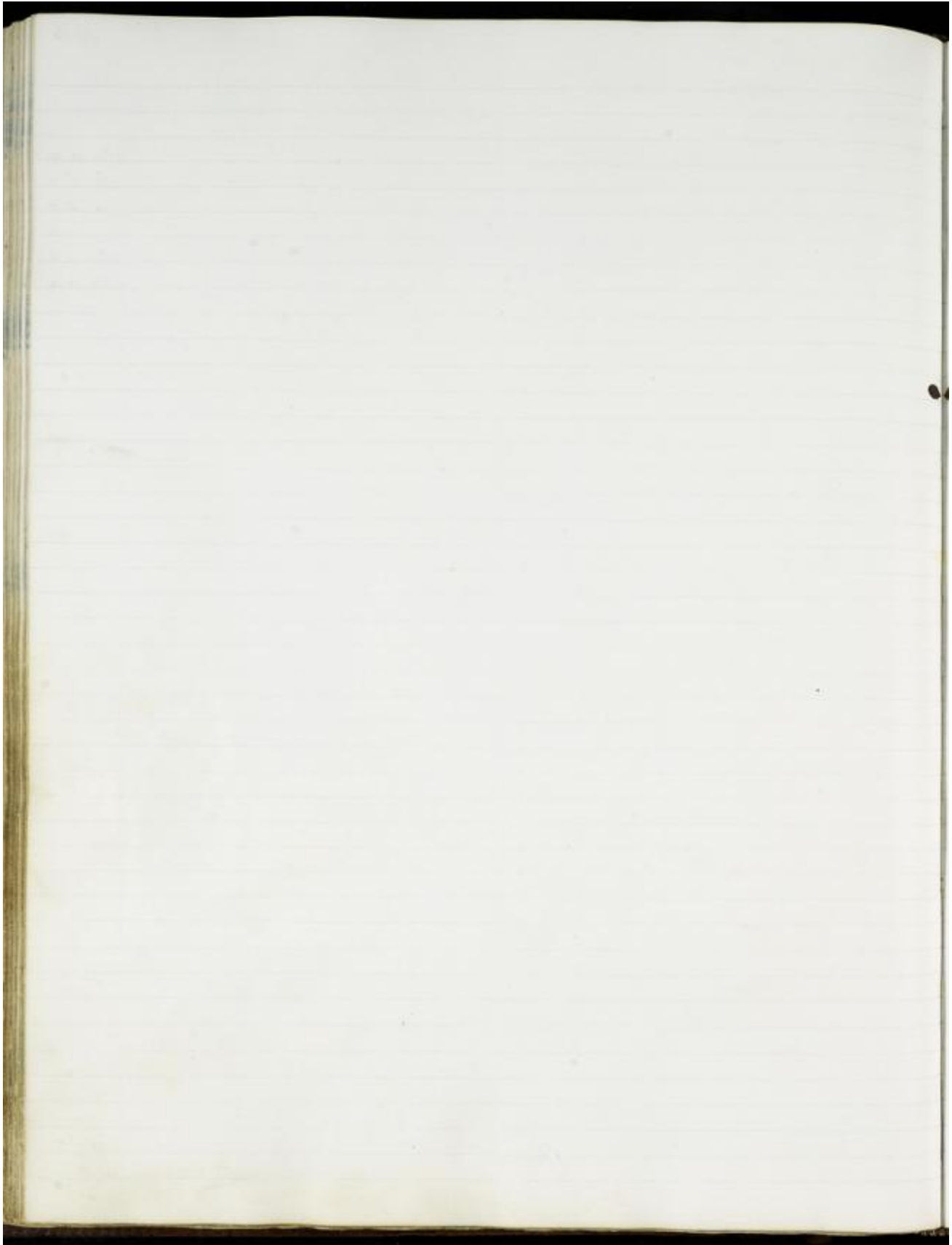
Material sent for 1839 at Deptford

Pebbles	179	17	225
pebbles			100
Manure & Bone			250
			525.0
			11766.19.5

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 Capelike	1170 12 0	Account money paid for 1/2
Hill, Stephen, refuse	1071 10	do
Less: Kings	262 6 0	part balance of 1/2
W. D. King	90	Balance in hand of 1/2
Smith & Co. account	1000 10 9	
Field in order of hand	50,000	
	37090 9 1	
		120 6 11
		2771 10 5
		100 0
		1000 16 3
		7020 17 4
		5110 6 3
		100 10 1
		27609 16 4

Done 9th of June 1860



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

Debtor	
To Dr. Dr. Dr.	2500
To Dr. Dr. Dr. Dr. Dr.	2500
To Dr. Dr. Dr. Dr. Dr. Dr.	2500 2 3
To Dr. Dr. Dr.	512 17 7
To Dr. Dr. Dr.	512 17 7
To Dr. Dr. Dr.	1164
To Dr. Dr. Dr.	654 12 5
To Dr. Dr. Dr.	247 12 3

Creditor	
Receipts at Office	5725 13 8
To Dr. Dr. Dr.	2511 7 5
To Dr. Dr. Dr. Dr.	68 5 5
To Dr. Dr. Dr. Dr. Dr.	16134 2 7
To Dr. Dr. Dr. Dr. Dr. Dr.	254 16 8
To Dr. Dr. Dr. Dr.	1164 12 2

Jan	24	Deptford	25	2500	
Jan	25	Deptford	25	2500	
Jan	29	Deptford	25	2500	
Jan	29	Deptford	25	2500	
Jan	29	Deptford	25	2500	
Jan	29	Deptford	25	2500	
Jan	29	Deptford	25	2500	
Jan	29	Deptford	25	2500	
Jan	29	Deptford	25	2500	
Jan	29	Deptford	25	2500	

Stock at Deptford		
Capital	1725 at 100	1725 0 0
Spent	2 20/	2 0 0
Bank	1161 70/	1161 10 0
Bank	1204 35/	1204 5 0
Spent	50 20/	50 0 0
Spent	4 212	4 0 0
Spent	5665 105/	5665 5 0
Spent	226 20/	226 0 0
Spent	275 20/	275 0 0
Spent	299 60/	299 0 0
Spent	10 100/	10 0 0
Spent	8 20/	8 0 0
Spent	24 212	24 0 0
Spent	362 212	362 5 6
Spent	247 20	247 12 3
Spent	16000 100	16000 0 0
		42495 2 9

Stock at Barking (cash)		
Capital	1500 at 100	1500 0 0
Spent	152 10 20/	152 10 0
Spent	152 10 20/	152 10 0
Spent	165 10 20/	165 10 0
Spent	50 20/	50 0 0
		3293

Stock at Deptford		
Spent	1725 100	1725 0 0
Spent	2 20/	2 0 0
Spent	212 100/	212 0 0
Spent	212 100/	212 0 0
Spent	117 100	117 0 0
Spent	117 100	117 0 0
		1070

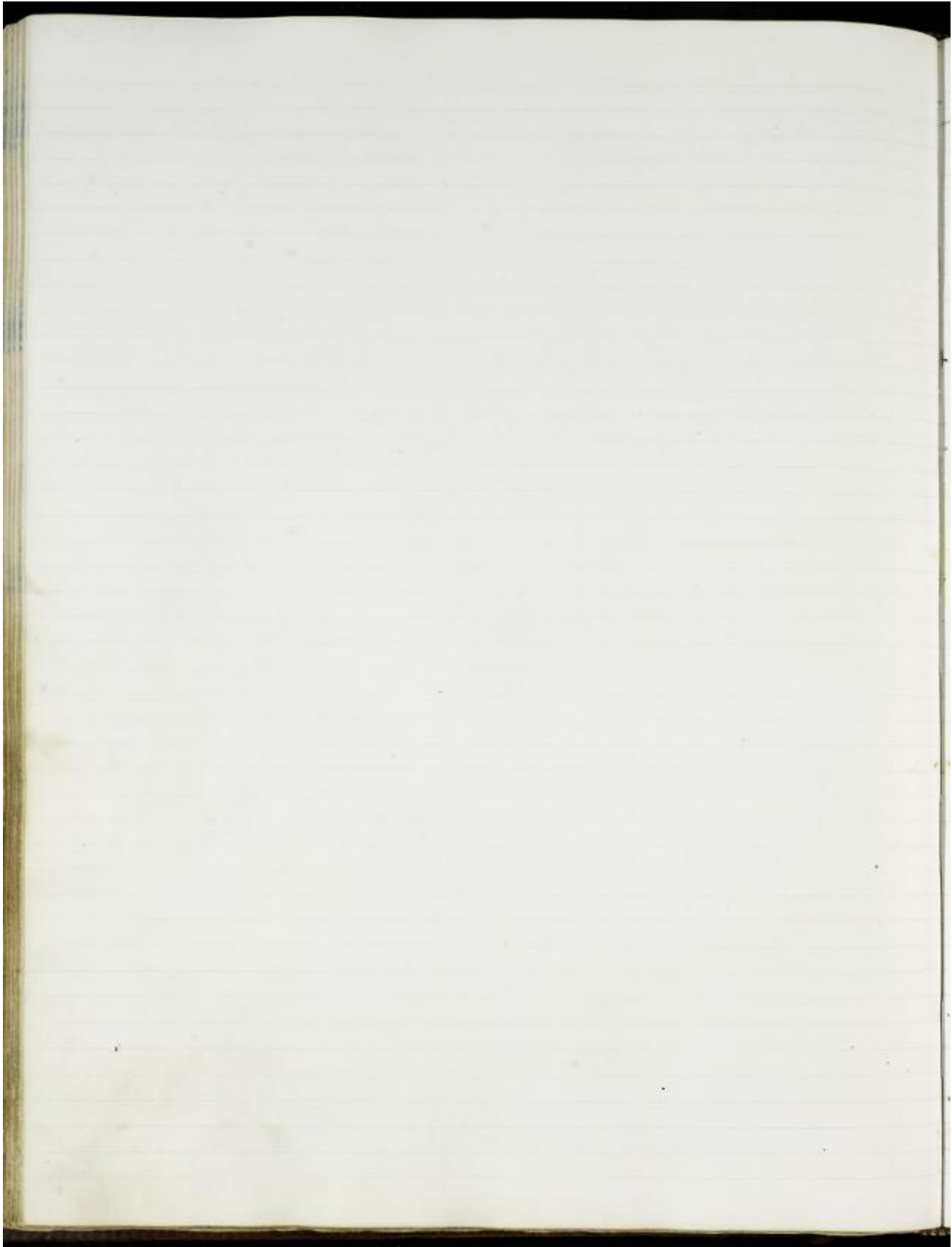
Account with J. B. Lewis at Deptford and Washing Courts between July 1 1860 and June 30 1861.

Manures sent out from Deptford	Stock at Deptford		at Jackson		L	S	
	in	out	in	out			
			Spalding	2	46	12	
Turnip Manure	15074		St. Lawrence	10	207	110	
Potash Guano	154	0 0 19	Pepper	259	207	510	
Witlock of Sella	116	10 3 10	Argonit	257	17	287	567
Bones Bone Ash	70	10 2	Yellowish	107	300		1300
Bark Manure	241	10	Ch. Soil	100	50		400
Maryell Manure	246	11 1	Bone Ash	165	60		405
Grass Manure	05	17 1	Bones	272	107		1100
Potash & Salt	246	0 3 22	Guano	00	2	91	346
Sticks & Soil	10		Guano No.	10	207		72
Sticks & Soil	210	17 2	Hay Soil	9	100		63
Sulphate of Ammonia	172	16 1 0	Salt	1	10		1 10
Muriate of Ammonia	1	1 2	W. Soil	250	10		700
Salt (sh)	150		Sulphate	100	100		3000
Salt	1	10	at Deptford				7000
Sulphate of Potash	1	4 2 0	Refuse	50	10	100	173
Muriate Potash	1	11 3 10	Pepper	207	100		300 10
Salt			Salt	20	10	10	521
Wool	9	3 0 20	Salt	200	10	10	1000
Wool (any Dept)	2	14 2 10	at Washing				1000 10
Salt (sh)	50	1 3 14	Sulphate	70	6	110	300
Guano Ash	10	10 1	Guano	5	10	10	20
Sulphate of Potash	1000		Wool	6	10	100	10
sent out from Deptford			Wool	2	10		10
Potash Guano	535	4 2 0	St. Lawrence	2	1		26 10
Witlock of Sella	47	0 3 10	St. John	0	10	100	100
Sulphate of Ammonia	40	9 1 10	Sulphate	1	10	100	10 10
Sulphate of Potash	0	1 2 10	Yellowish	10			10 2
Salt	110	0	at Deptford				200 1
Bark (sh)	04	0	St. Lawrence	10	10	100	20 10
Salt (sh)			Ro	10	10		20
			Ro	70	10	10	100 10
			Ro	10	10	10	72 10
			Wool	6	10		20
			at Deptford				530 10
							1000

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

Debtor			Creditor		
On accptances	5411	4 2	Receipts in hand	1719	5 6
Widzell general account	2157	7 1	Post bills in Passells	151	10 10
do do stock	638	- 6	Account owing for sundry bills	3200	10 5
Money paid	60	7 5	Account owing for April 1861	4071	7 1
Receipts do	49	- 1	Post in Passells	2544	5 5
James Jones	237	17 6	do in National B ^d Bank	70	5 11
Small sundries	163	14 4	By way of Cash		
London etc	17	9 1	do do	21	10 7
London do	5	6	Debit in by bank	255	
Mill Saffron Market	147	14		9406	7
do do	4	6 11			
Samuel Perry	242	1 3			
Days work	156	5			
Bank	116	1 1			
Money, Station	122	16 6			
Sally	50				
Walter	60				
Bank Loan	20000				
Passell Loan	3000				
John in account	370				
owing in Deptford account	621	3			
do Barking account	315	5 5			
do Barking stock	258	12 6			
	40251	4 5			

Bank 17 ~~Receipts in hand~~ 224 10 6
 21 do ~~do~~ 177 5 6
 Bank 24 ~~Receipts in hand~~ 1500
 29 do do July 3 1800
 do do do Sept 4 1570
 do do do 11 1572
 do do do 14 1538



J. B. Lawes account with Deptford & Barking Dec^r 31 1861

Debtor	£	s	d
Dr. Deptford	300	10	0
B. Stock - Wch. & Bond	20,000		
North-east general Bk. Co.	1700	6	7
do. W. Co.			
Bill. Co.	1650	1	6
do. Sublime Paper	1200	10	6
Banky account & office	1650	0	
	20,000	0	0

Creditor	£	s	d
Jan. Dividend 2 ^d Office	550	10	0
do. & Prouty			
Cash in hand 2 ^d Office	100	10	0
Short Bills at Prouty	100	10	0
Accounts every 2 ^d Office	2500	10	0
Pay 2 ^d Office account	2700		
Balance in Prouty	950	0	6
do. & Prouty Bk. Co.	100	10	0

2^d Office Stock call made

John Lawes	£	s	d
Lancaster do	20	0	0
John do	100	0	0
Leeds do	7	0	0
J. B. Lawes	0	0	0
Bank	100	0	0
Call money returned	1700	10	0

Stock & Deptford 2^d Jan 20 1861

Capitalist shares 400	1000	
Warrants	10	
Jan. do.	100	1000
Dividend	200	1000
Grants to S. & Co. 2 7	17	
Transf. Account	3700	100
Bank	200	700
at Sublime Paper	200	300
Bill. Co.	200	200
Bill	100	100
North-east account	600	300
Bill. Co.	500	200
C. J. & Co.	500	200
North-east	100	100
Bank	100	100
2 ^d Office	100	100
		49000

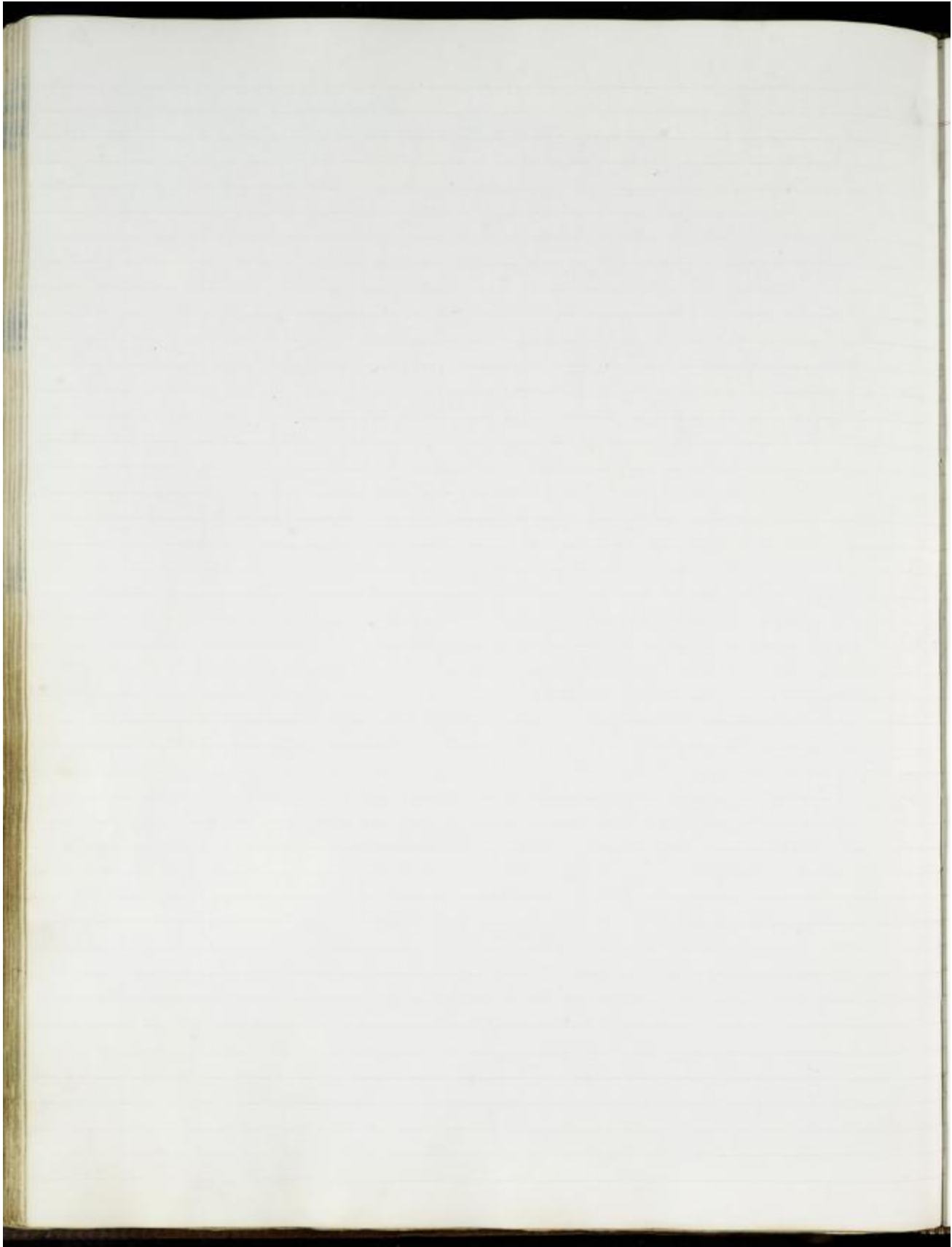
Stock & Barking

Capitalist shares	100	1000
Warrants	100	1000
Jan. do.	100	1000
Dividend	100	1000
Bank	100	1000
at Sublime Paper	100	1000
Bill. Co.	100	1000
North-east account	100	1000
Bill. Co.	100	1000
C. J. & Co.	100	1000
North-east	100	1000
Bank	100	1000
2 ^d Office	100	1000
		4350

Manures sent out for 24/4/82, Birkley			Stock				
	ton	1/2 ton	At Deptford ton	Per ton			
Swampy Manure	172 4/8	15 2					
1/2 Soil	7 5/8	12 7					
Barley	3 5/8	7					
Manure	3 1/2	15 7					
Grass	1 5/8	12 2					
Sundry mixed manure	9 6	10 1					
Black manure	1	18 2					
Green Peruvian	1 5/8	11 2					
Nitrate of Soda	15 7	5 3/8					
Sulphate of Ammonia	15 2	12 1/2					
Sulphate of Potash							
Salt	5 11						
Grass Seed	11 7	15					
Mixed Ammonia	1						
Iron Ore	2 10						
Oil	4 4						
Small Linn oil 1 1/2 1 1/2 1 1/2 1 1/2	1 5/8 3 5/8 5 1/8 1 5/8	5 15 2 2					
					165 9		
At Birkley fresh							
Refuse	100	5 5		15 2	10		
Grass	2 5/8	10		17 0			
Nitrate of Soda	5 2	14		7 5 0			
Salt	4 7 1/2	2		14 0 1			
					179 1	10	
At Dulles by Birkley							
					10 0 1	12 0	
					7 10 0	12 0	
					1 5 2 1/2	12 0	
Green Peruvian	10 11	12		12 0			
Manure	12 3	8		6 15			
Barley	10 2	7		7 0			
				2 10 2	7 10 7	15 0	

Accounts with Deptford and Barking June 30 1862

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



Leiftford and Barking December 31 1862

Leiftford		Barking	
July 24th of House	1850	Leiftford	
Walter's General Balance	1854 1 1	Leiftford office	4000 10 11
5. 1857		W. J. Leiftford	20000 10 2
Leiftford office account	Sept 10 7	do Leiftford	1000 10
		W. J. Leiftford	500 10
		do Leiftford	5 12 5
		Balance to Leiftford 1851	7007 12 2
		do Leiftford	26 2 6

Stock at Leiftford

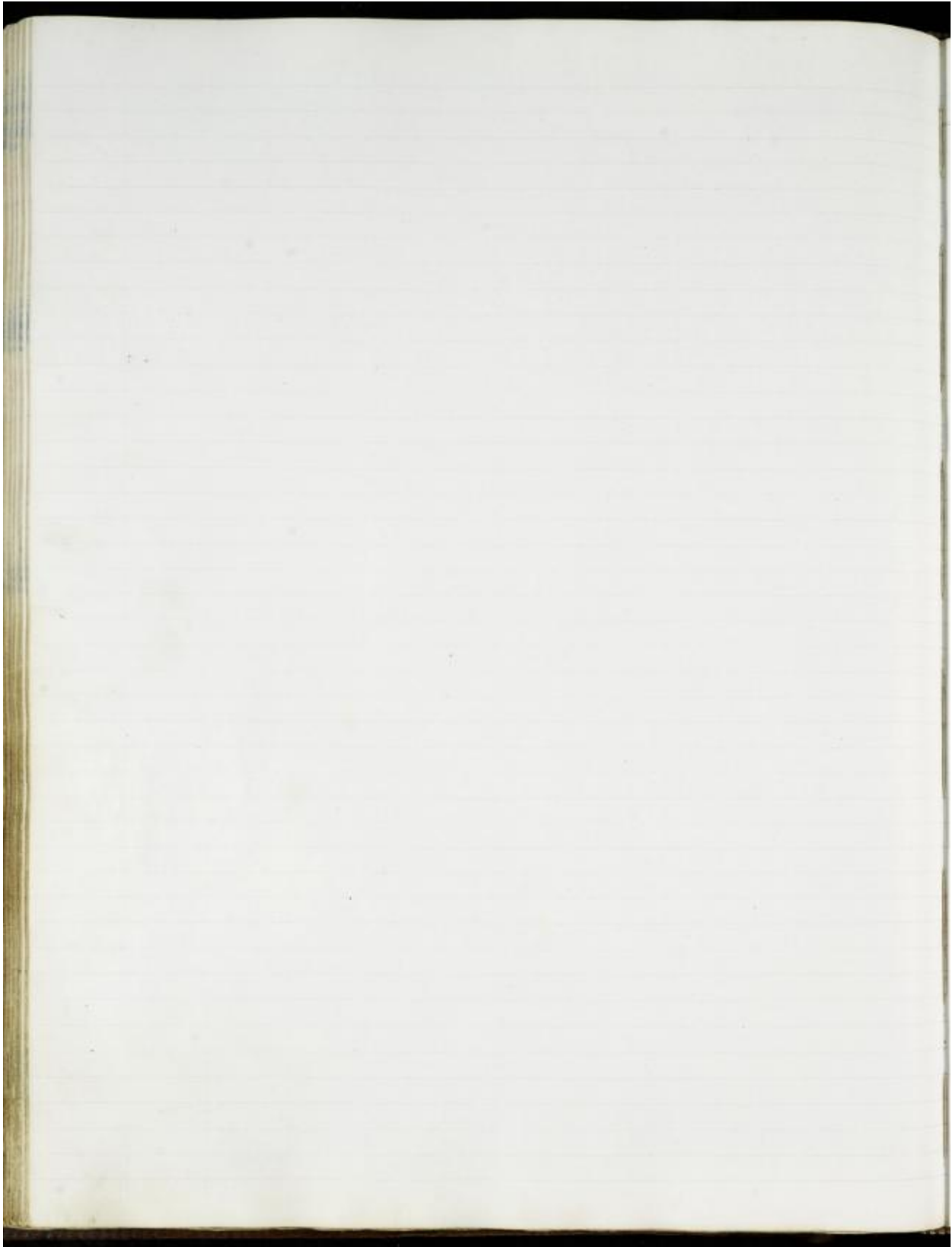
Leiftford	450	100	450
Leiftford	2	40	7
Leiftford	200	100	1700
Leiftford	22	10	20
Leiftford	20	20	100
Leiftford	1500	10	2000
Leiftford	20	20	100
Leiftford	25	20	7 10
Leiftford	200	20	200
Leiftford	25	20	10
Leiftford	4	20	20
Leiftford		100	200
Leiftford		20	100
Leiftford		20	100
Leiftford		100	200

Stock at Barking

Leiftford	200	40	200
Leiftford	200	40	200
Leiftford	200	40	200
Leiftford	200	40	200

Accounts with Deputies and Banking from July 1865 to June 30 1865

Debits		Credits	
Advances to committees	5879 10 6	Amount for last bill year	10000 0 0
Westcott General	5407 17 0	" " " " " "	10000 0 0
" " " "	6628 2 0	Bill paid to last bill	1000 0 0
Eastern Salt Office	3750 7 10	" " " " " "	215 11 8
		Sherrill & Co. & Co.	110 30
Deputies & Committee	129	Salaries to Deputies	5535 4
Deputy account			
Banking			
Bank of N.Y. & C.	1000		1000 0 0
Bank of Mass.	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

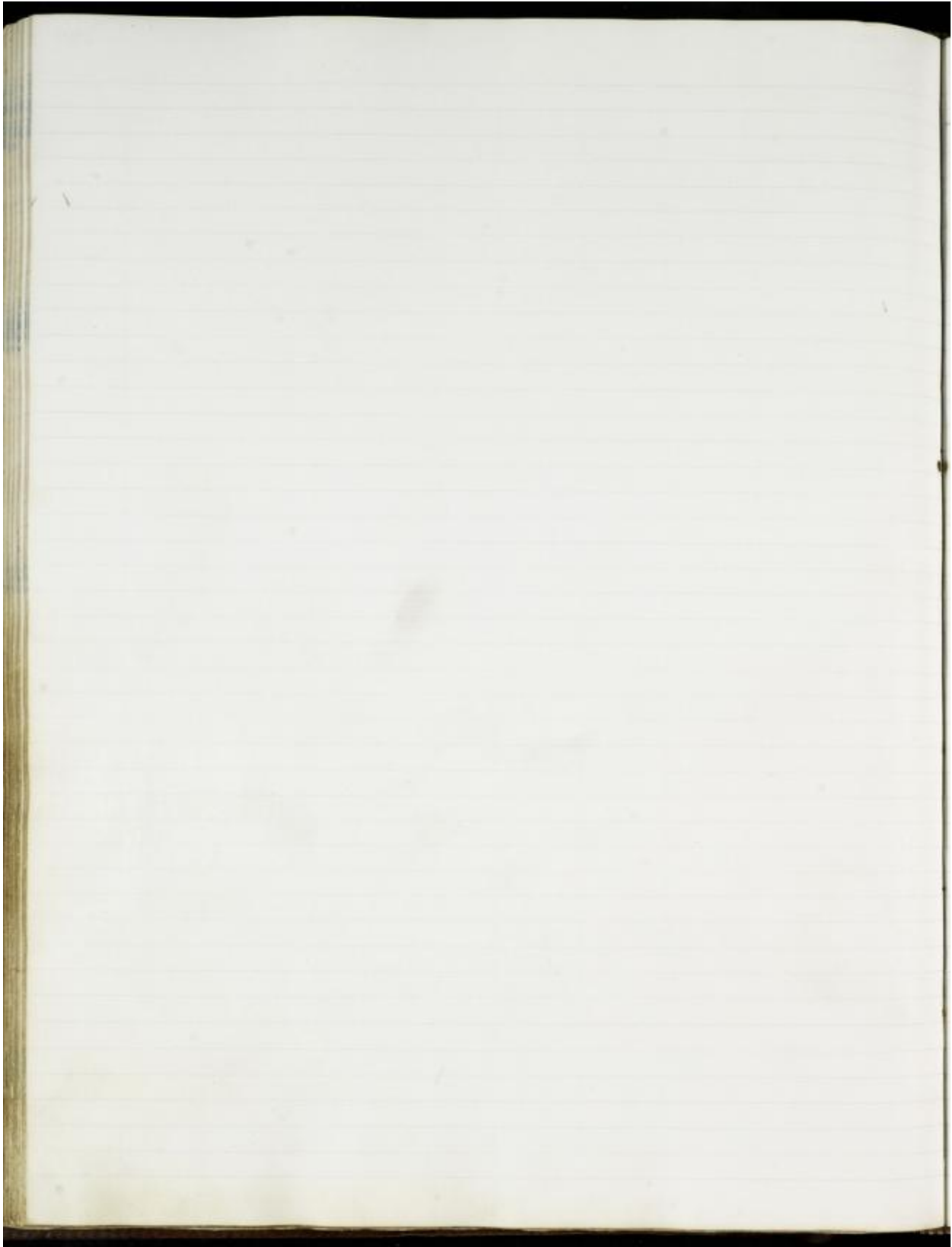
Disbursements of Office			1863 2 9
do do Disbursements			1927 7 7
do do Disbursements of the year			1862 1 6
do do Disbursements			131 12
do do Disbursements			345 10 7
Disbursements of the Public Letters			2885 11 5
Disbursements of the Public Letters			59 1 6
do do Disbursements			9 6 3
Disbursements of the Public Letters			11025 11 1
do do Disbursements			110
Disbursements of the Public Letters			36041 0 7
do do Disbursements			61740 10 7
Disbursements of the Public Letters			2091
Disbursements of the Public Letters			0
Disbursements of the Public Letters			6106
Disbursements of the Public Letters			1395
Disbursements of the Public Letters			304
Disbursements of the Public Letters			222
Disbursements of the Public Letters			276
Disbursements of the Public Letters			20110
Disbursements of the Public Letters			60
Disbursements of the Public Letters			3
Disbursements of the Public Letters			2704
Disbursements of the Public Letters			758
Disbursements of the Public Letters			790
Disbursements of the Public Letters			61
Disbursements of the Public Letters			634 10
Disbursements of the Public Letters			106
Disbursements of the Public Letters			1105
Disbursements of the Public Letters			6766 10
Disbursements of the Public Letters			55
Disbursements of the Public Letters			60
Disbursements of the Public Letters			1100
Disbursements of the Public Letters			60
Disbursements of the Public Letters			1297
Disbursements of the Public Letters			1006 10 7
Disbursements of the Public Letters			5070 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	2
Murray	381	1
Reilly	579	1
C. G. J. East	26	
	<u>22,975</u>	5
Bar. Hill	166	10
S. Mendenhall	176 ²²⁶	10
L. Mendenhall	176 ²²⁶	16
H. Mendenhall	176 ²²⁶	19
H. Mendenhall	176 ²²⁶	1
Lyell	679	6
W. L. Mendenhall	167	1
H. Mendenhall	1	10
Lyell	743	

Accounts with Deptford & Barking from June 30 1864 to July 1 1864

Debit			Credit		
By Receipts	1600		Dr. Dr. to Barking at		
Dr. Dr. to B.V.	2460	10	credit 10 11 11		1016 11 7
By Government	1770	5	Receipts		4127 17 11
Other accounts	5764	10	London Bk		108100 6 1
Print. side of Mast.	15000		Bullion do		15070 0 1
	30007	11	1002 Bullion Bond		4000 3 0
			to Bullion -		200 13 6
			By post Bullion		4 17 6
					10077 5 4
			Print. side of Mast		
Deptford			Coprolite 200 Bu	20	1100
			Shells 2 Bu	00	0
			Bones 24 1/2	100	122 10
			Stagnite 10 1/2	120	297
			By 1/2 Bu	14	10
			Mixed Minerals 10 1/2	14	216
			Print. Bullion 100	100	3000
			1/2 Bu 100	50	540
			Articles of Bullion 1	14	14
			Print. side of Mast 11 1/2	20	30
			L. side 2 1/2	9	22 10
			Mixed Bullion 50 1/2	14	31
			L. side 19 1/2	13	282 10
			Bullion 10	9	567
			Mixed Bullion 50	1	300
			By 1/2 Bu	5	352 10
					1100
Bullion			valued by Bullion Bond		567 15 4
Barking			Pipite 522	30	703
			Shells 35	15	575
			Acid 220	30	339
					1497
			Print. Bullion 100	100	494
			1/2 Bu 100	50	55
			Mixed 31 1/2	120	192
					700
			Articles of Bullion in Bond		1670 19 10



Valuation December 1864

Fund, Sale of Wood	15720
Northcott & Co account	3557 17 10
to Ground -	2026 10 11
Office account	1734 11 7
Receipts on Lynde	200

Bank of Montreal	187 10
Southwest Branch of office	1187 2 7
to Lynde, 1864, 1865, 1866, 1867	
Bank of Montreal 1866 to	3301 5 3
to Lynde 1866 to 1867	3101 7 1
Bank of Montreal 1868 to	275 6 8
to Lynde 1868 to	9 0 9
Bank of Montreal 1869 to	3500 12 4

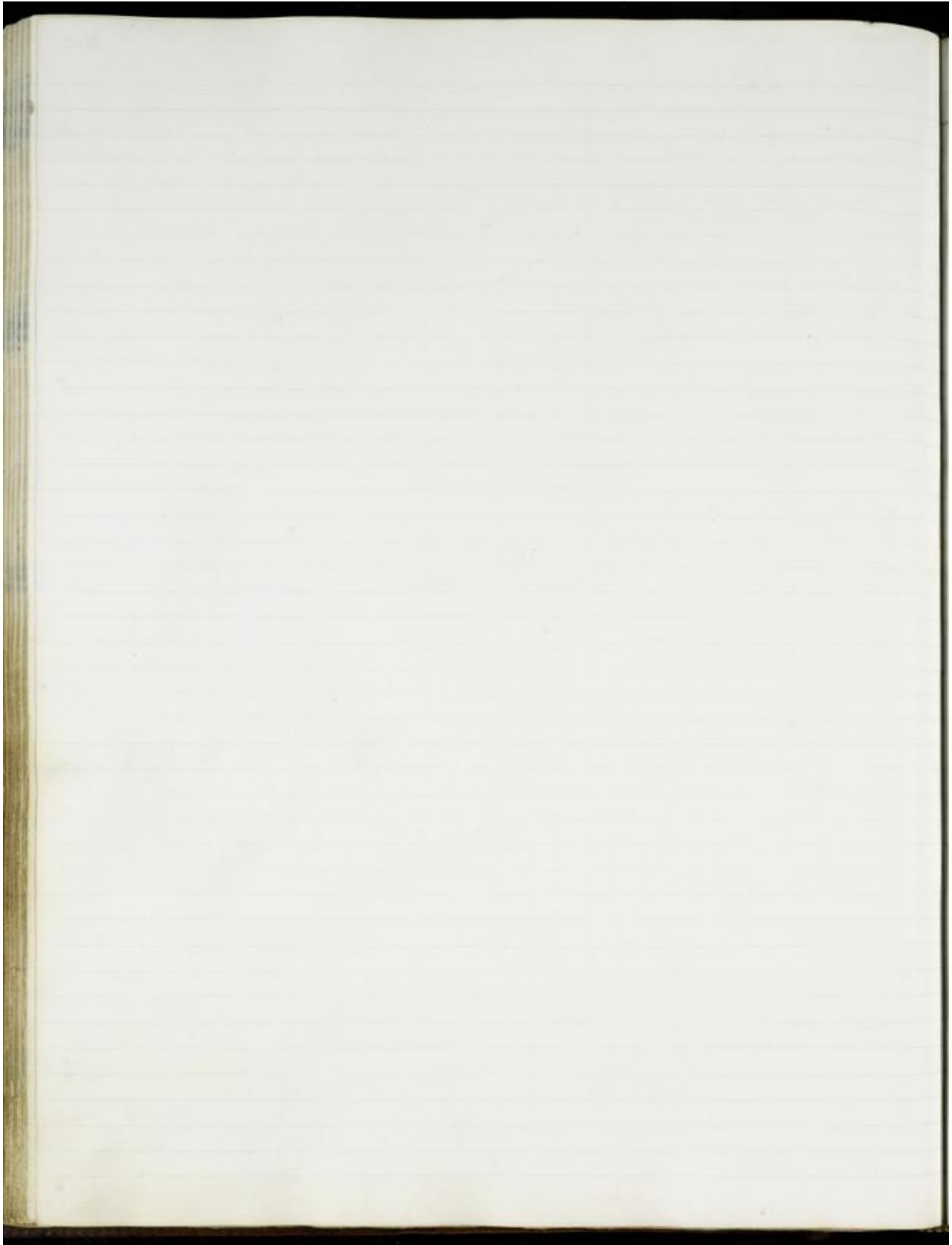
Bank of Montreal	
Lynde 1864, 1865, 1866, 1867	7400
to Lynde 1867	0
to Lynde 1868 to 1869	2300
to Lynde 1870 to 1871	3750
to Lynde 1872 to 1873	10 10
to Lynde 1874 to 1875	4100
to Lynde 1876 to 1877	25
to Lynde 1878 to 1879	100
to Lynde 1880 to 1881	7 10
to Lynde 1882 to 1883	100
to Lynde 1884 to 1885	7
to Lynde 1886 to 1887	40
to Lynde 1888 to 1889	234
to Lynde 1890 to 1891	200
to Lynde 1892 to 1893	25
to Lynde 1894 to 1895	1000
to Lynde 1896 to 1897	5774 5
to Lynde 1898 to 1899	1319
to Lynde 1900 to 1901	100
to Lynde 1902 to 1903	600
to Lynde 1904 to 1905	1500
to Lynde 1906 to 1907	3790
to Lynde 1908 to 1909	600
to Lynde 1910 to 1911	267
to Lynde 1912 to 1913	417
to Lynde 1914 to 1915	705 4 4
to Lynde 1916 to 1917	1200 14 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 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 etc	704	7	2
do do	120	9	
do do	396	7	
Managers etc	264	17	3
do do	105	13	1 20/100 11
Lyons	230	11	
do do	72	2	
S. Sumner	661		
Colts etc	122	15	
do do	181	4	



Valuation

December 31 1868

Futter
In Waagen
Offiz account

3000
3581 3 3

Futter

Post u. Futter offiz	150	7	1
Wasserk. u. Wasser u. Futter offiz	666	3	7
Wasserk. u. Wasser u. Futter offiz	9222	11	3
Wasserk. u. Wasser u. Futter offiz	32758	1	1
Wasserk. u. Wasser u. Futter offiz	11372	1	1
	55046	2	11

Stück u. Waagen

Wasserk. u. Wasser u. Futter offiz	1302	10	11	2602
Wasserk. u. Wasser u. Futter offiz	2	8	26	2
Wasserk. u. Wasser u. Futter offiz	400	1	100	2120
Wasserk. u. Wasser u. Futter offiz	120	1	120	744
Wasserk. u. Wasser u. Futter offiz	9	1	112	116
Wasserk. u. Wasser u. Futter offiz	2702	1	101	21570
Wasserk. u. Wasser u. Futter offiz	20	1	20	30
Wasserk. u. Wasser u. Futter offiz	17	1	20	12
Wasserk. u. Wasser u. Futter offiz	1551	1	10	1512
Wasserk. u. Wasser u. Futter offiz	603	1	10	3
Wasserk. u. Wasser u. Futter offiz	520	1	10	28
Wasserk. u. Wasser u. Futter offiz	66	1	110	610
Wasserk. u. Wasser u. Futter offiz	69	1	110	314
Wasserk. u. Wasser u. Futter offiz	212	1	1	25
Wasserk. u. Wasser u. Futter offiz	1	1	1	1
Wasserk. u. Wasser u. Futter offiz	715	1	10	1707 10
Wasserk. u. Wasser u. Futter offiz				750 5
				55049 15

at Waagen

Wasserk. u. Wasser u. Futter offiz	3211	1	10	11
Wasserk. u. Wasser u. Futter offiz	1049			1622
Wasserk. u. Wasser u. Futter offiz	20	1	1	156
Wasserk. u. Wasser u. Futter offiz	30	1	10	60
Wasserk. u. Wasser u. Futter offiz	766	1	10	1532
				1620

Futter

Futter	1020	1	9
Wasserk. u. Wasser u. Futter offiz	1511		
	65046	12	9

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

Sum of Income	16622	2
Exp. & Loss	535	2
Profit	407	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 1865 & June 30 1866

to account	5000
M. O.S.	2000
Office account	6767 14
Dept. Debt had account	1552 10 10
	12,299 0 10

Dept. in Letter office	523	10	2
Dept. Bill with credits	510	15	1
Dept. Office	1600	7	5
Dept. in Letter Office	92509		
to Dept.	39800		
Dept. in Letter Office	500		
	10,392	15	2

Dept. & Docking

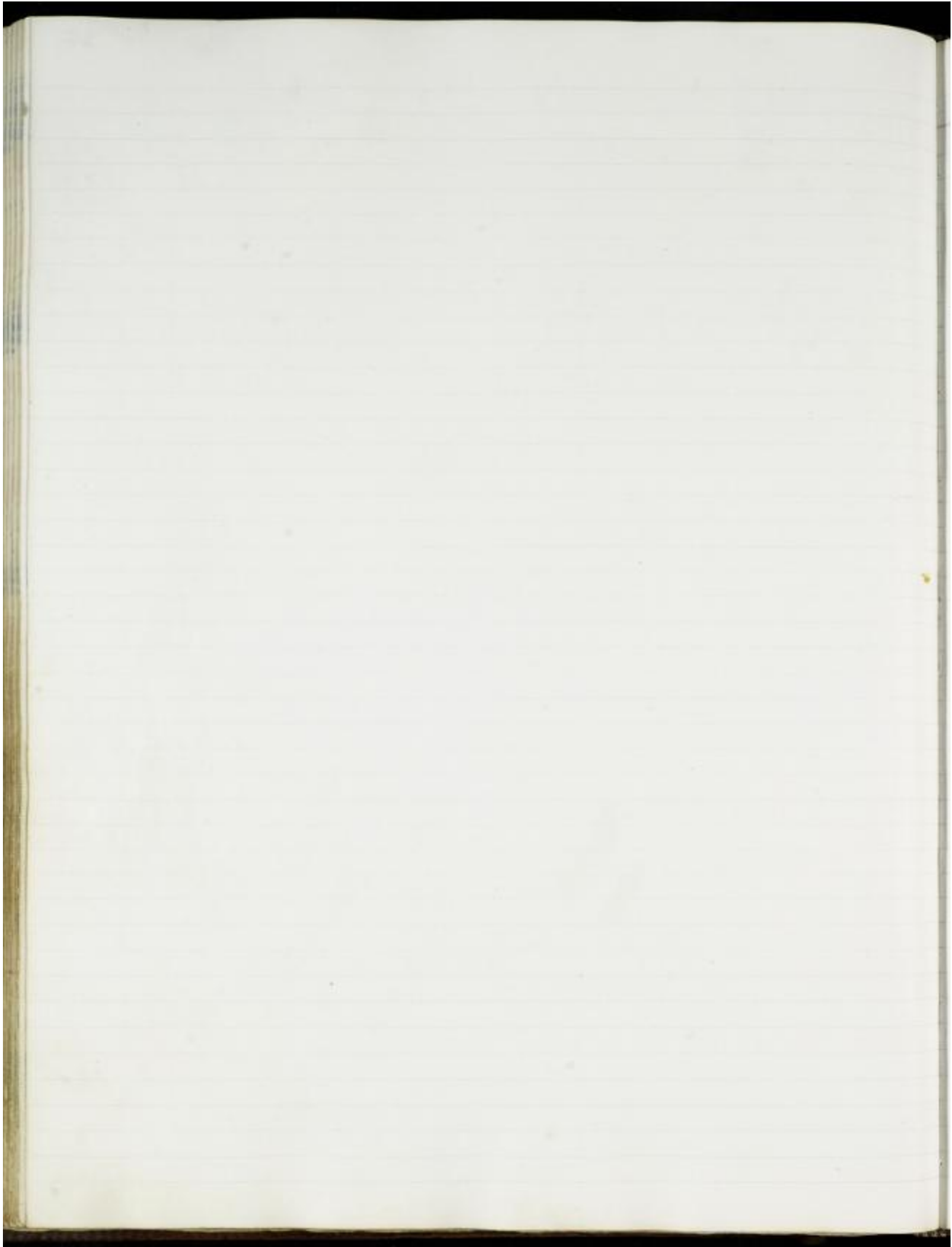
Dept. in Letter Office	10,392	15	2	10,392
Dept. Bill	510	15	1	10,602
Dept. Office	2,200	7	5	12,802
Dept.	92,509			12,897
Dept.	185			13,082
Dept.	100	10	0	13,182
Dept. Business	10	0	0	13,192
Dept. Office	10	0	0	13,202
Dept. Office	40	0	0	13,242
Dept. Office	27	10	0	13,269
Dept.	20	0	0	13,289
Dept.	2	10	0	13,291
Dept. Bill	2,000	10	0	15,291
Dept.	1,000	0	0	16,291

Docking

Docking	290	00	0	900
Docking	580	00	0	1480
Docking	130	00	0	1610
Docking	217	00	0	1827

to Dept. Office

to Dept. Office	607			24,344
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Valuatio Decembris 31 1866 Dypterus Bankij Credit.

Acquiescentia 2616 15 8
 In: j. u. latta Letzter 3508 1

Acquiescentia 2596 12 6
 In: u. latta Letzter 29477 5
 Dypterus 4552
 Maga (maly Letzter) 5540 11 10
 f. u. latta Letzter 1296 4 8
 Letzter u. latta Letzter 1784 1 8
 In: u. latta Letzter 15647 12 6
 In: u. latta Letzter 177 11 6

Stat. 3 Dypterus

Capital 24 100 192
 Stat. 100
 In: 757. 100 5026
 Dypterus 100 192
 Dypterus 100 620
 Dypterus 100 5045
 Dypterus 100 7677
 Dypterus 100 100
 Dypterus 100 11 264
 Dypterus 100 5 215
 Dypterus 100 60 5506
 Dypterus 100 2 416 12
 25 512 0

Dypterus
 Dypterus 100 100 270
 Dypterus 100 100 116
 Dypterus 100 100 1112
 Dypterus 100 100 625 4
 Dypterus 100 100 68
 Dypterus 100 100 502
 Dypterus 100 100 4 2709 12
 Dypterus 100 100 500 10
 5 2709 12

Stat. u. latta 1060
 Dypterus 100 100 2700

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	48	28

Account with Discharge Bank, of Milano June 30. 1847

Vetter		
Account general	3113	13 0
to Discharge Bank	1134	3 5
to Discharge Bank	11221	3 1
to Discharge Bank	5500	
Discharge Bank	650	11 11
Discharge Bank	1032	17
	11342	10 3
Milano	11342	10 3
to Discharge Bank	3442	10 3
to Discharge Bank	2140	1 6
to Discharge Bank	3454	10 10
to Discharge Bank	7405	10 10
to Discharge Bank	600	
	11342	10 3
Stock of Milano & Discharge Bank		
to Discharge Bank	1195	
to Discharge Bank	112	
to Discharge Bank	60	
to Discharge Bank	1077	10
to Discharge Bank	469	11 9
to Discharge Bank	575	3 3
	1077	10
Stock of Discharge Bank		
to Discharge Bank	5753	
to Discharge Bank	3442	3 0
to Discharge Bank	3442	
to Discharge Bank	3623	7 9
to Discharge Bank	5703	
to Discharge Bank	600	
	20324	10 5
to Discharge Bank	32904	16
to Discharge Bank	5844	16

Discharge Bank		
to Discharge Bank	1439	6 10
Discharge Bank		
to Discharge Bank	1000	10 0
to Discharge Bank	99	18 9
to Discharge Bank	17	18 0
to Discharge Bank	2569	10 10
to Discharge Bank	105	10 0
to Discharge Bank	124	10 0
to Discharge Bank	3370	16 10
to Discharge Bank	3600	
to Discharge Bank	15219	
to Discharge Bank	2010	11 5
to Discharge Bank	2000	1 0
to Discharge Bank	2000	
to Discharge Bank	493	6 3
	11342	10 3
Stock of Discharge Bank		
to Discharge Bank	475	
to Discharge Bank	1300	
to Discharge Bank	40	
to Discharge Bank	240	
to Discharge Bank	4000	
to Discharge Bank	11	
to Discharge Bank	240	
to Discharge Bank	122	
to Discharge Bank	185	
to Discharge Bank	150	
to Discharge Bank	46	
to Discharge Bank	19	
to Discharge Bank	5	
to Discharge Bank	25	
to Discharge Bank	200	
to Discharge Bank	100	
Discharge Bank		
to Discharge Bank	1069	10 0
to Discharge Bank	171	10 0
to Discharge Bank	1920	
to Discharge Bank	1621	
to Discharge Bank	1010	
to Discharge Bank	23	16
	11342	10 3

Stock of Malvern in House Decemb. 31 1867 -

Dept/Part	In	e.	£	s.		
Surf. Iron	5452	a. 100	272	60		
C. 1. 2.	363	00	9	07		
Alum. 2 10	1450	16	27	00		
Explosive	1000	a. 20	20	00	Diff. part	27047
Iron	600	a. 20	24	00	Barrel	2122
Alum. 2 10	205	a. 10	20	50	Wells. 2 10	21200 10 11
Iron. 1 10	38	a. 10	7	0	Alum.	24331 12 0
Explosive	49	5	12		Explosive	12212
Al. Alum.	1	1	1		Explosive	2346 0
Explosive	5				Explosive	11473 10 10
Explosive	30	00	5	60	Explosive	121274 15 2
L. Alum.	1	00	3			
Alum.	1	00	7			
Barrel	27122	0	77	0		
			39	07		
Barrel & 2 10						
Explosive	610	a. 05	137	0		
Barrel	179	a. 00	9	00		
Barrel	162	a. 10	27	72		
Alum.	200	a. 10	20	20		
Barrel	990	a. 20	14	47		
Explosive	300	a. 10	17	5		
Barrel	200	7	7	0		
			3	10		
Stat. 2 10			24	52	10 11	
Stat. 2 10			9	00		
Stat. 2 10			9	00		
House effect 100 100 100						
			2570	100	10050	
			132	60	396	
			100	100	100	
			2	10	20	
			9	100	10	
					12917	
			209	17	100	10050
			60	6	106	
			10	100	200	
			1	11	11	
			109	10	20	
			82	10	820	
					71	2
					20	3
					15313	2

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
Feb 1	By Cash	100	00
Feb 15	To Cash	300	00
Mar 1	By Cash	400	00
Mar 15	To Cash	100	00
Apr 1	By Cash	200	00
Apr 15	To Cash	100	00
May 1	By Cash	300	00
May 15	To Cash	200	00
Jun 1	By Cash	400	00
Jun 15	To Cash	300	00
Jul 1	By Cash	500	00
Jul 15	To Cash	400	00
Aug 1	By Cash	600	00
Aug 15	To Cash	500	00
Sep 1	By Cash	700	00
Sep 15	To Cash	600	00
Oct 1	By Cash	800	00
Oct 15	To Cash	700	00
Nov 1	By Cash	900	00
Nov 15	To Cash	800	00
Dec 1	By Cash	1000	00
Dec 15	To Cash	900	00
Dec 31	Balance	10000	00

Manufacture Income 21st St between July 1 1867 and Jan 31 1868

Swamp Income	197.45	1	3.6
Exp. & Rent	21.00	12	1.2
Manuf. Exp. & Profit	245		
Income at 1st	1147	5	2
do 2nd	196	0	
Wheat Income	387	7	2
Other Income	61		
Manuf. Income	41	2	1
Other	1.03	11	2
V. Income	4	10	
Total	243.61	11	10

Valuation of Stock Dept/hold

Carriage Works 5000m 100	11.60
Capital 300 - 40	7.60
Expenses 100 //	65 10
Stock 97 60	17.1
Other 20 00	0.0
Income 20 00	0.0
Manuf. Income 33.16 100	39.6
Expenses 10 10 10	2.50
Expenses 10 10	9.0
Expenses 9 100	10.0
Income at 1st 2.5 10 0	2.0
Expenses 1 10 11	1.1
Income at 2nd 370 5	10.50
Expenses 70 5	2.36
Income at 3rd 10 5	5.0
Income at 4th 700 10 10 2.6	7.0
Income at 5th 60	6.07 10
Total	59.63 5

Stock	
Expenses 100 20	10.7
Income 10 9	23.0 10
Expenses 224 10 5	11.22 10
Income 26 9	9.46
Income at 1st 300 10 30	5.46
Income at 2nd 25 10 10	2.9 10
Total	30.97 10
Stock at 2nd	12.11 7 4
Expenses	2.50 3
Other	57.02 10

Valuation of Stock Millwright

Income at 1st 2 1/2	10.16 10
Income at 2 1/2	12.24 10
Income at 3 1/2	10.00 10
Income at 4 1/2	10.6 10
Income at 5 1/2	20 10
Income at 6 1/2	11 10
Income at 7 1/2	11.6
Income at 8 1/2	20.71
Income at 9 1/2	30.27
Income at 10 1/2	10.00
Total	130.04 5
Income at 11 1/2	10.51 4 2
Income at 12 1/2	11.92 5 7
Income at 13 1/2	10.00 5
Income at 14 1/2	10.97 10
Income at 15 1/2	10.26 17
Income at 16 1/2	10.00 5
Income at 17 1/2	10.00 17
Income at 18 1/2	10.51 4 2

Depts. Banking, and Merchants June 30 1867 & July 1 1868

Bank of Montreal	4000		
Bank of N.S.	75	10	1
Bank of N.S.	207	0	2
Bank of N.S.	530	0	1
Bank of N.S.	15721	10	10
Bank of N.S.	20615	0	11
Bank of N.S.	21920	0	3
Bank of N.S.	1735	10	2
Bank of N.S.	1070	12	7
Bank of N.S.	28526		
Bank of N.S.	66161	0	11
Bank of N.S.	2151	4	7
Bank of N.S.	45522	13	6

Bank of N.S.	1332	11	2
Bank of N.S.	1608	7	5
Bank of N.S.	81	19	7
Bank of N.S.	1063	11	6
Bank of N.S.	29	3	10
Bank of N.S.	349	4	10
Bank of N.S.	41	10	7
Bank of N.S.	1040	05	11
Bank of N.S.	27500	0	3
Bank of N.S.	19630	0	2
Bank of N.S.	200		
Bank of N.S.	1500	12	2
Bank of N.S.	500	18	0
Bank of N.S.	3500	10	10
Bank of N.S.	170192	0	0

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
100000	1196	50	2392	Banking	2609
Bank	500	120	5000	Bank	
100	7	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		
Bank	01	30	121		
Bank	102	30	603		
Bank	57	17	399		
Bank	74	116	1104		
Bank	1135	30	1997		
Bank	461	10	230		
Bank	226	10	113		
Bank	100		33		
Bank	21	10	07		
			1491		
Mehreile in Stock					
Bank	2186	10	10600		
Bank	200	10	016		
Bank	1		10		
Bank	120	10	720		
Bank			5715		
Bank			1000		
			277		
			1000		
Bank			909		
Bank			456		
Bank			460		
Bank			297		

Depts. Banking Milwau December 31 1868

Receipts by Transit 2700
 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

Receipts Milwau 10741 15
 C.D. v. 127 18 6
 Capital 210 2 10
 Balance 1100
 Cash in hand 16360 16 5
 Cash in bank 7123 159 15
 Public office 16000 0 3
 Cash in bank Public 909 0 14
 Public office 2 1
 Banking Milwau 18973 6 11
 do do 2579 19
 Cash in bank 3168 19
 do in house 3 15 3
 C.D. v. 1000 6 7
 Capital 587 2
 Milwau 1172 13 3
 2274 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		
	30301	15	22

State of Dept. 1864

Surf. Income	586	11	2330
Ch. of Acad.	146	3	450
to	11	9	36
to	14	1	24
Call. of Acad.	3	1	30
to	1	1	1
to Mission	24	1	146

Manufacture	110	90	1000	Mission		
Shelby	60	60	100	Shelby	1260	12
to	3	100	15	to	400	27
to	570	37	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	100	2	10	to	20	10
to	5	5	200	to	33	1
to	100	10	60	to	70	1
to	160	10	80	to	70	1
to	2075	5	160	to	10	1
to	4600	6	160	to	220	17.9
to	2776	6	46	to	41525	27.9

to	12471			to	2501	
to	500	10	900	to	1500	
to	47	27	131	to	47621	
to	63	100	400	to	500	
to	21.10	15	114.1	to	24.77	
to	607	20	910	to	60241	
to	10		35			
to			2570			
to			1177			
to			1249			

to be accepted for...

Depts. - Banking Melrose July 1 1869

Receipts - General

Poplar	70	10	1
Northcott	2000		
Northcott	1000		
Northcott	2000		
Northcott	1000		
Northcott - Brewster	1679	3	1
Parkhurst	274	13	3
Parkhurst	1260	3	7
Parkhurst	202	11	2
Parkhurst	420	19	6
Parkhurst	203	4	10
	10500	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	1254	2	2
Northcott	2507		7
Northcott	4315	6	7
Northcott	1112	2	9
Northcott	386		13

Melrose	5294	16	2
	20397		8

Deptford. Banking. Milwaukee December 1 1869

Accounts
 General 8996 17 1
 Milwaukee 3978 8 7
 2000 of General Account 21703 17 5
 Milwaukee 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
~~Bank~~ Bank 352 18 0
 A. C. Bank 200 14 6
 Private Ledger 11323 12 11
 Cash. Bank 29305 15 0
 Cash. Milwaukee office 3500
 Cash. in hand 1113 10 1
 do in bank 1 3 2
 Branch, Milwaukee 19134 19 1
 Cash. Bank 277 7 1
 do in house 7 14 5
 Cash. Bank 2707 12 6
 146779 17 1

Mission 2d St and others from 26 1869 to Jan 25 1870

Stock of manufactured mission supplies 1869 8000

Manufactures	26112	2
Sup. Supplies	4204	2
h. s.	3768	
12	179	
pan	96	6
manet	35	17
stucc	10	1
D. Gen.	5	
opas. Don	80	11
Don. d. l.	17	2
35072		2

Exp. Mission. 1869-70	35670
59186	
Exp. 1st Anniversary	2907
36579	
Provision Supp.	1014
70590	
Exp. Stock Jan 26 70	1561
59627	
24950	
Exp.	1179

Stock 2d St. April 7 1869

Donat.	1140	10	4560	By way of con- st. of 1st Ann.	20731	19
Suppl. Don.	13	100	65	Jan. 20 70	10105	
Suppl. Supplies	108	60	610	2-Don. 200	1200	
S	117	100	700	Sup. 224	1316	
12	4 1/2	1/2	47	o. 300-10	1000	
h. s. l.	11	10	44	412 14 1/2	126	
St. Mary's	60	10	150	400-10	581	
Healthston	100	-	40	Don. 3-10-67	10	
St. George's	170	10	1175	St. John 66-100	50	
Paul's	833	10	2002	Don. 100 70 5	390	
Maria	1000	30	732	2-100-1000	107	
Richardson	2865	10	4304		38040	
Chatham	1030	10	2575			
St. John	105	60	125			
Don.	90	100	870			
Don. d. l.	40	10	300			
Gen.	11 1/2	15	1 1/2-10			
S. Mission	50	10	750			
Gen.	10	7	70			
Gen. Suppl.	110	50	550			
Exp.	100	70	90			
Health	5	10	20			
S. Phil.	1 1/2	10	22			
Manet P	1 1/2	10	14			
Col. Col. d. l.	110 1/2	6	700			
100	6	5	27			
Don. 20	4072	5	57			
10 1/2	194 1/2	10	200-10			
177661						
100	2250	10	10			
				20731-19		

Summary of Payments 1869-70

Brought Stock	51822	10	5
Exp. receiving	30600	13	9
Manufacture Stock	75014	11	2
St. John work	15913	2	10
Exp. Jan 1, 1870			
Banking Exp.	14410	10	
Exp.	2959	10	2
Office	2636	2	11
Printing Exp.	9067	5	3
Bills	16976	15	0
St. John	11290	3	11
St. John	4600	0	
Office	22756	3	3
St. John	6757	13	6
234317		11	9
100	40817	19	10

Banking	1060
April 7 70 7 1/2	1060
Bank 100 10 10	100
St. John 10 10 7	100
St. John 10 10 10	100
St. John 10 10 10	100
St. John 10 10 10	100
St. John 10 10 10	100
St. John 10 10 10	100
St. John 10 10 10	100
St. John 10 10 10	100

Rec'd. Jan 26 64	
10 20 70	
Manet	27742 6 4
St. John	77507 17 11
355550 4 1	

Valuation June 26 1870

Acceptances owing		
71	Northcott	1541 5 9
	do Jun 19	2000
	do Jul 3	1000
	Parkhill do Sept 16	400
	do	302 2 11
	do Sept 17	1991 16 9
	Northcott do Jul 30	2500
	do do Jul 30	2000
	do do Sept 25	2000
	Parkhill do Sept 19	400
	do do Sept 19	371 15 9
	Parkhill do Nov 19	1500
	do do	500
	do do	249 1 7
	do do	1948 7 2
	do do	13656 10 6
	do do	22091 8 10
	Mills do	
	Mills do Jan 29	254 16 11
	do do	300
	Northcott do Jan Feb	712 4 1
	do do do Feb 10	1807 5 2
	do do do Feb 22	1519 7 7
	Northcott do do Sept 21	2000
	do do do	321 0 2
	Northcott do do Sept 21	2000
	do do do	1509 0 9
	do do do	216 2
	do do do	608 9
	Northcott do do Feb 6	1909 19 2
	do do do do	1089 14 2
	Northcott do do Sept 21	1777 17 1
	do do do do	2000
		16101 14 8
		22091 8 10
		46143 6 2
	D. V. Mitchell	1516 6 3
		45709 12 5

Petty cash	153 2 6
May 11 acceptance	1932 0 5
Agate Ledge	11612 10 1
North County	33916 10 6
Green	10176 5 0
Ref. in favor of account	131 0 4
Green South North	16007 10 11
do do	110387
Green	25377
Colliff	6580
Suble	49978 17 2
Selmon Agate Ledge	665 2 2
do Malinta	5434 7 3
	230309 17 4

Stock account		December 1 1870			
1870	1871	1870	1871	1870	1871
Grand total	6457	229034	Stock of 1870	161	8
July	960	3360	July	94	6
18	44	264	July	162	6
12	67	603	12	150	7
18	20	180	12	6	6
April 1871	5056	3030	1871	20	
June	25	237			
3. Ammonia	64	1024			
4. Ammonia	25	161			
5. Sulfate	27	1221			
6. Phosphate	22	2406			
7. Nitrate	272	1000			
8. Sulfate	257	771			
9. Sulfate	192	6015			
10. Sulfate	2635	8952			
11. Sulfate	620	1350			
12. Sulfate	50	505			
13. Sulfate	10	40			
14. Sulfate	10	90			
15. Sulfate	105	3295			
16. Sulfate	10	240			
17. Sulfate	2	16			
18. Sulfate	1	36			
19. Sulfate	32	24			
20. Sulfate	23	262			
21. Sulfate	17	175			
22. Sulfate	2	12			
23. Sulfate	1	36			
24. Sulfate	25	2707			
25. Sulfate	25	62425			
Mellott Stock of 1870, 1871, 1872				51609	24
Mellott Stock of 1870, 1871, 1872				250	163
Total Stock Mellott				110359	05
Total Stock Mellott				31575	187
Total Stock Mellott				141835	19
Total Stock Mellott				46193	6

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
	31552	19	5

Milwaukee

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

Office expenses

Branch	316532	7	
Office expenses	600	11	
	315594	6	1

Payment by B.S. office 4100 10
 Total Payment Branch 346033 16 1

Payment to B. office

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

Cash on hand	15		
Receipts	22160	9	6
Balance	58202	15	2
Subtotal	30447	6	10
Branch	18576	14	10
Postage	3550	11	2
Salaries	926	10	1
Office expenses	662	15	1
Capital account	135	5	
Milwaukee B.S. office	5266	6	6
Branch - B.S. office	935	15	11
Post & Land Office	2	7	
Post & Land Office	3128	14	0
to Post Office	616	15	11
Post Office Postage	22	2	6
to Post Office	1	3	4
	17102	5	7

Capital account this year all, Dec. 1

Branch	9412		
Milwaukee	256		
Subtotal	1100		
Branch	250		
	10912		

As Branch has now been changed
 and I have the year brought into
 Capital account the function being
 of the purpose
 of the account settled from

	12566		
of	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
Cast Iron	676 54	1075
Cast Iron	1240 50	3100
Cast Iron	810 40	1620
Cast Iron	170 70	595
Cast Iron	137 150	890
Cast Iron	45 100	225
Cast Iron	35 240	230
Cast Iron	46 150	276
Cast Iron	29 1/2	52
Cast Iron	0 7 1/2	6
Cast Iron	21 120	126
Cast Iron	09 50	356
Cast Iron	100 60	3
Cast Iron	190 10	85
Cast Iron	40 50	120
Cast Iron	9407 6	227
Cast Iron	1 1/2 1/2	2135 3
Cast Iron	5109 3	51
Cast Iron	120 2 1/2	2 1/2
Cast Iron	3200 7	26
Cast Iron	20 1/2	206
Cast Iron	5 5	25
		710239 10
Cast Iron	776 25	970
Cast Iron	848 25	1060
Cast Iron	35 6	210
Cast Iron	940 16	1504
Cast Iron	1941 20	1941
Cast Iron	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
Sp. Iron	5067 10 2
Sp. Iron	097 13 3
Sp. Iron	100 10
Sp. Iron	105 19
Sp. Iron	05 7 1
Sp. Iron	4 10 2
	<hr/>
	112830 17 3

Department of the East Bank
 General 313802 9 10

Receipts from 20 70
 General 307026 7 6
 4220 44 100 8

Baking Sept/Nov. 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 4608	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	145	20 100				56737
16. Jan	62	20 52	Debit/credit & Banking			50869 17 6
17. Jan	20	50 110	W. W. W.			12641
18. Jan	12	0 590	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 0
22. Jan			W. W. W.			1510 12 9
23. Jan			W. W. W.			797 6
24. Jan	3205	15 1106	W. W. W.			522 12 7
25. Jan	52	20 29	W. W. W.			1151 5 9
26. Jan	102	17 326	W. W. W.			60
27. Jan	200	17 2016	W. W. W.			1201 6 6
28. Jan	1701	15 2226	W. W. W.			20902 7 7
29. Jan		12 641	W. W. W.			10102 3 13 7
Banking			Debit/credit & Banking			
Jan 1	3205	15 1106	W. W. W.			
Jan 2	52	20 29	W. W. W.			
Jan 3	102	17 326	W. W. W.			
Jan 4	200	17 2016	W. W. W.			
Jan 5	1701	15 2226	W. W. W.			
Jan 6		12 641	W. W. W.			
Payments in various accounts			Debit/credit & Banking			
W. W. W.			W. W. W.		3000 00 00	
W. W. W.			W. W. W.		3300 00 00	
W. W. W.			W. W. W.		20770 12 7	
W. W. W.			W. W. W.		90672 17 3	
W. W. W.			W. W. W.		444612 10 5	
W. W. W.			W. W. W.		674560 9 1	

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		
Wyllie & Co.	260	15	10
" "	237	11	
D.V.	1507	11	9
Smith & Co. Office	1300	4	11
" Sale	1131	13	6
Wyllie & Co.	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. Office	673	10	10
	13286	3	7
Account Recd.	6292	1	10
	19478	5	7

Capital Recd. 499 10

East Recd.

Smith	17033	11	11
Smith	2076	12	0
Smith	2102	19	6
Smith	799	1	9
Smith	1630	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