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# John Bennet Lawes Ledger 1

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## **Diary (Left Hand Pages) and Accounts (Right Hand Pages) Plus Occasional Additional Accounts and Lists (Left Hand Pages) 1858 - 62**

*Diary (Left Hand Pages) and Accounts (Right Hand Pages) Plus Occasional Additional Accounts and Lists (Left Hand Pages) 1858 - 62, (1847-71) John Bennet Lawes Ledger 1, pp 472 - 711*

- Feb 22. at Office, attended meeting of Senate for ... meeting report Jan 2 1855
- 23. at Office, attended meeting of Senate, from Jan meeting report Jan 23 1855
- 24. Received a message from Mr. Bicknell to see that he had paid Mr. J. L. Sigurd  
sent to his home at Lake Street, and had a conversation with Mr. Sigurd  
he appeared a grand student, promised to see him on Saturday, I paid Mr. Bicknell  
the sum he had for 250 of your him to.
- 25. at the request of Mr. Bicknell I called upon him the evening, and had a conference  
with Mr. Clark to whom Mr. Sigurd had furnished letters of introduction. He told me  
that he had equally declined his suit had borrowed of his bank about 75 for that  
sum he should be his representative, while the Mr. Sigurd came in the room.
- 26. at Office in morning, called upon Mr. Bicknell, & after the publication of a paper  
relative to the statement of a statement about sent to them by Mr. Sigurd  
I went to see the person whose having it is to read these documents a short  
part of it is published because of both an interview with Mr. Sigurd he has  
been living for the last 3 weeks in an infirm condition, it contains a Boston plan  
and is not published, was afraid to go out but he should be taken up, while there the  
House agent called & told him to give up preparation a meeting, I paid the sum he  
paid for the purchase of 2 for sale and arranged him to grant to Mr. Sigurd  
to receive them for 1000 which I could receive what he should do.
- 27. Mr. Holt called upon me and gave me a long account of the proceedings of Mr. Sigurd  
March 1. called upon Dr. Galt, he told me the Mr. Sigurd had called upon him yesterday, that  
he had intended him of that time was nothing much the matter with him, I had some  
idea of taking him to the hospital that he was according to the same relation of that sort  
I called upon Mr. Bicknell & after relating to a Book sent by Mr. Sigurd.
- 28. Called upon Mr. Bicknell & after relating to a Book sent by Mr. Sigurd.
- 29. Had an interview with his house for Mr. Bicknell who appeared to me the business for taking  
announcements a patient I told him that I would give them an answer soon. I promised
- 30. Told the Publisher that I would not see the book with Mr. Sigurd, called  
upon Mr. Sigurd from him to the same office of the end of Jan.
- 31. at Office saw Mr. Bicknell & after relating to a Book sent by Mr. Sigurd.
- 32. at Office called upon Mr. Sigurd and gave him instructions to go there to Mr. Bicknell on  
Monday, gave him 100. to take the remainder of his plate out of town, to go the road  
which attached to him to be his own expense.
- 33. at Office saw Mr. Bicknell and arranged to grant him a license (concerning) to make the  
same matter about a set of plates out of England, he will like to see it.  
The same firm as usual the price he is to collect is to be 100 after which some of friends that  
he should go on a tour of 100 more to collect. The sum was left as usual. saw Mr. Bicknell  
and made a contract with him for all the days & money for and good at 100 for 100.
- 34. at Office called upon Mr. Bicknell & after relating to a Book sent by Mr. Sigurd, called  
upon Mr. Sigurd from him to the same office of the end of Jan.

Payments

Receipts

Payments			Receipts				
	Brought forward	9070 7	12559 13 4		Brought forward	7970 16	12586 11 2
July 13	Quincy Bury		3603 12 7	July 18	cash		159 7 3
13	Franklin's (Boston)		79 4	18	"		120 13 6
13	John J. Smith		1 2	19	"		93 8
13	Masson's		5 4 6	19	"		74 17 5
13	Nancy		16 9	20	cash		20
13	Wardwell				cash		20 3
13	Wardwell (Boston)			22	Masson	60 10	
13	Wardwell		20		No.	60 4	
13	Wardwell			23	Speckman	494 2 3	
13	Wardwell				for Rent		59
13	Wardwell		176 4	20	cash		120 7 10
13	Wardwell		14 17 1	26	No.		3 14 10
13	Wardwell		17 16 4	27	for Rent		8 10 6
13	Wardwell		14 11		Handing		8 8 6
13	Wardwell		303 12 9		cash		300 1
13	Wardwell		12 3 3		cash		84 5 6
13	Wardwell		172 8 1		for Rent		197 7 6
13	Wardwell		85 12 1		for Rent		20 4 6
13	Wardwell		0		for Rent		11 6
13	Wardwell		150				
13	Wardwell						
13	Wardwell		220 8 7				
13	Wardwell		20 7 6				
13	Wardwell		6 10 7				
13	Wardwell		15 3 2				
13	Wardwell		150				
13	Wardwell		0				
13	Wardwell		20 12				
13	Wardwell		25 11 9				
13	Wardwell		7 8 4				
13	Wardwell						
13	Wardwell		326 2 0				
13	Wardwell		10				
13	Wardwell		12 16				
13	Wardwell		10				
13	Wardwell						
13	Wardwell		902 9 10				
13	Wardwell		10				
13	Wardwell		30 3 9				
13	Wardwell		1212 7 0				
13	Wardwell		10				
13	Wardwell		160				
13	Wardwell		20				
Total			2274 8 7	Total			12586 11 9



Payments

1850

Receipts

Payments		1850		Receipts	
	Brought forward	105 79	11 7	21302	14 10
Bank	4 Walter H			1020	
Salary	15 Baker Brothers			59	16 3
Bank	5 Atlantic Insurance Co			44	15 3
	6 Wm. Byrnes			59	15
	6 J.B.L.	20			
	7 Jackson	30	3 3		
	8 Hanson	161	3 4		
	8 Hanson			21	14 10
	9 Long and Son			266	10 7
	10 Smith	10			
Salary	11 W. Ball	5	0		
Bank	12 D. G. Miller	100			
	13 Knapp			10	3
	14 Miller	25			
	14 W. Jones	10			
	15 Wilson			150	
	16 W. Miller			10	
	17 J. Jackson			301	7 1
	18 D. G. Miller			71	3
	19 W. Jones	37	10		
	20 Jackson			85	10
	21 J. G. G.	2	10		
	22 Bailey	71	4		
	23 Jackson			20	
	24 W. Miller	37	10		
	25 Hanson			17	7 3
	26 J. Miller	16			
	27 Jones	4	1 11		
	28 Wilson			150	
	29 W. Miller			20	
	30 J.B.L.	5			
	31 Wm. Byrnes			50	5
	32 W. Jones	7	11		
	33 Hanson			0	0
	34 J.B.L.	5			
	35 Hanson	11			
	36 Wilson			170	
	37 W. Miller			10	
	38 Davis	11			
	39 E. C. Byrnes			110	1 9
		4143	9	24231	15 5
	Brought forward	25 79	12 3	16 70	13 9
Bank	4 Jackson			0	7 4
	5 Hanson			5	1 1
	6 Cash			50	13
	7 Do			1170	3
	8 In Cash			77	5 1
	9 Do			9	10 1
	10 Cash			313	7 9
	11 Hanson			1000	
	12 Hanson	123	9 1		
	13 Cash			291	1 1
	14 Jackson			71	1 1
	15 In Cash			10	10
	16 Do			10	5
	17 Do			21	12
	18 Cash			53	10 10
	19 Jackson			11	13 2
	20 Cash			790	11 1
	21 Cash			270	10 2
	22 In Cash			56	4 7
	23 W. Jones			103	3
	24 Do			3	14
	25 Cash			1979	19 7
	26 Cash			40	5 4
		2702	1 6	21125	5 7

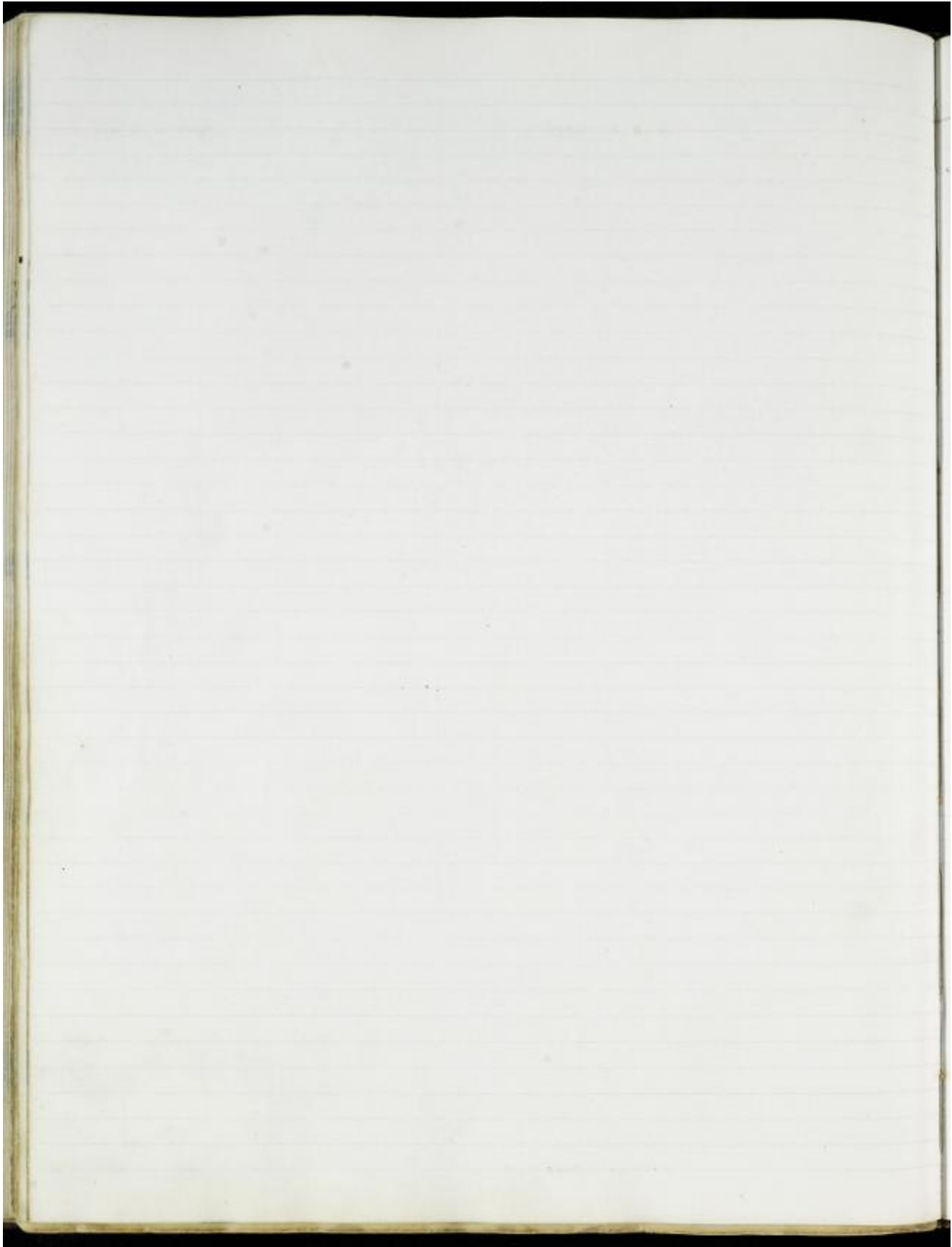
- 14 Sept. 1827 to London at Office returned 20.10.1827
- 15 " Went to London, met to S. Mearns's Office to collect to write enquiries about Debtors  
attending (Council Committee) with (Governor) at London
- 16 " at Office attending Council meeting R. Mearns, returned 1.11.1827
- 17 " Went to London at Office, saw Mr. Mearns, from him a written opinion  
regarding Mr. Bush's Policy of Insolvency in his late Husband's life returned 1.11.1827
- 18 " Went to London at Office, saw Mr. Mearns, from him a written opinion  
of Mr. Bush's Policy of Insolvency in his late Husband's life returned 1.11.1827
- 19 " Went to London at Office, saw Mr. Mearns, from him a written opinion  
of Mr. Bush's Policy of Insolvency in his late Husband's life returned 1.11.1827
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of Mr. Bush's Policy of Insolvency in his late Husband's life returned 1.11.1827

Payments

1850

Receipts

Payments		Receipts	
	Brought forward	11145 9	24236 16 5
March	7th Wilson	1	
	21 W. Lewis	2	32 15
	26 Jackson	2	20
	3 D. Polka	2	50
	28 W. Knight	1	10 10
	27 Jackson	2	40 1 10
	27 Geo. W. Thompson	1	17 10 3
	27 Thomas J. King	2	6 4
	28 Jackson	2	50
	28 P. Jackson	2	10 10
	28 Thomas J. King	2	10 7
	31 John D. King	1	162 11 6
	31 John Thompson	2	31 3 6
	31 Thomas J. King	2	11 6 6
	31 Jackson	2	125 0 3
	31 W. Lewis	2	70
April	1 Wilson	2	2 30
	1 W. H. H. H.	2	30
May	21 Jackson Davis	2	30
	21 J. B. L.	2	10
	21 W. H. H. H.	2	60 10
	22 Jackson	2	5
	24 Jackson	2	5
	24 Jackson	2	20 6 1
	24 W. Lewis	2	110
	24 John	2	225
	24 W. H. H. H.	2	6 10
June	3 Jackson	2	10 10 6
	3 J. B. L.	2	10
	3 W. Lewis	2	37 10 3
	3 W. H. H. H.	2	100
	3 W. H. H. H.	2	54 10 3
	3 W. Lewis	2	7 10 3
	4 Jackson	2	2000
	4 .. ..	2	2000
	4 .. ..	2	2000
	4 .. ..	2	2000
	4 .. ..	2	2006 10
	4 .. ..	2	100
	4 .. ..	2	20
	4 .. ..	2	20
	9 J. B. L.	2	20
			12209 3 1 0570 4 9
			2920 6 11 3633 0 8



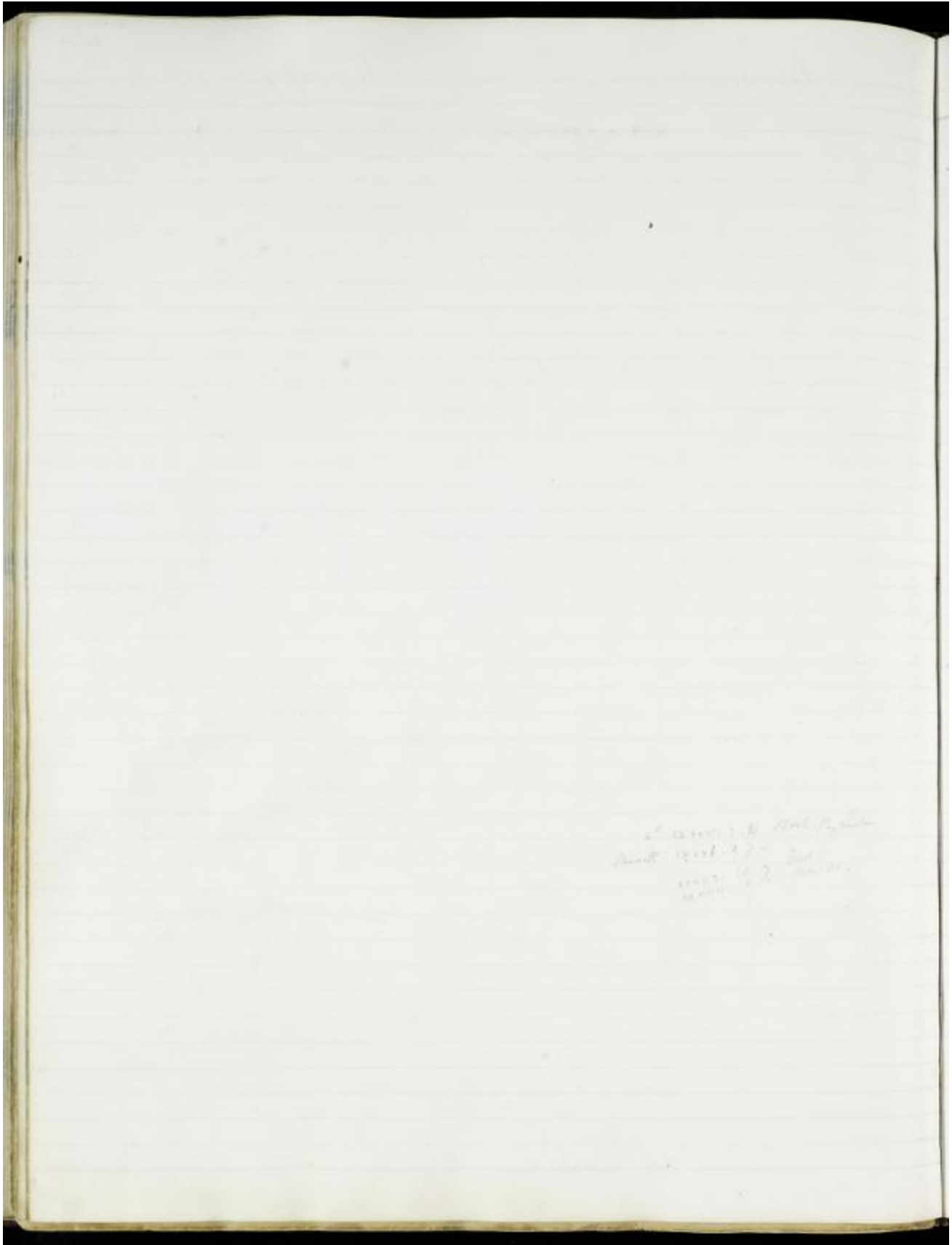


Payments

1850

Receipts

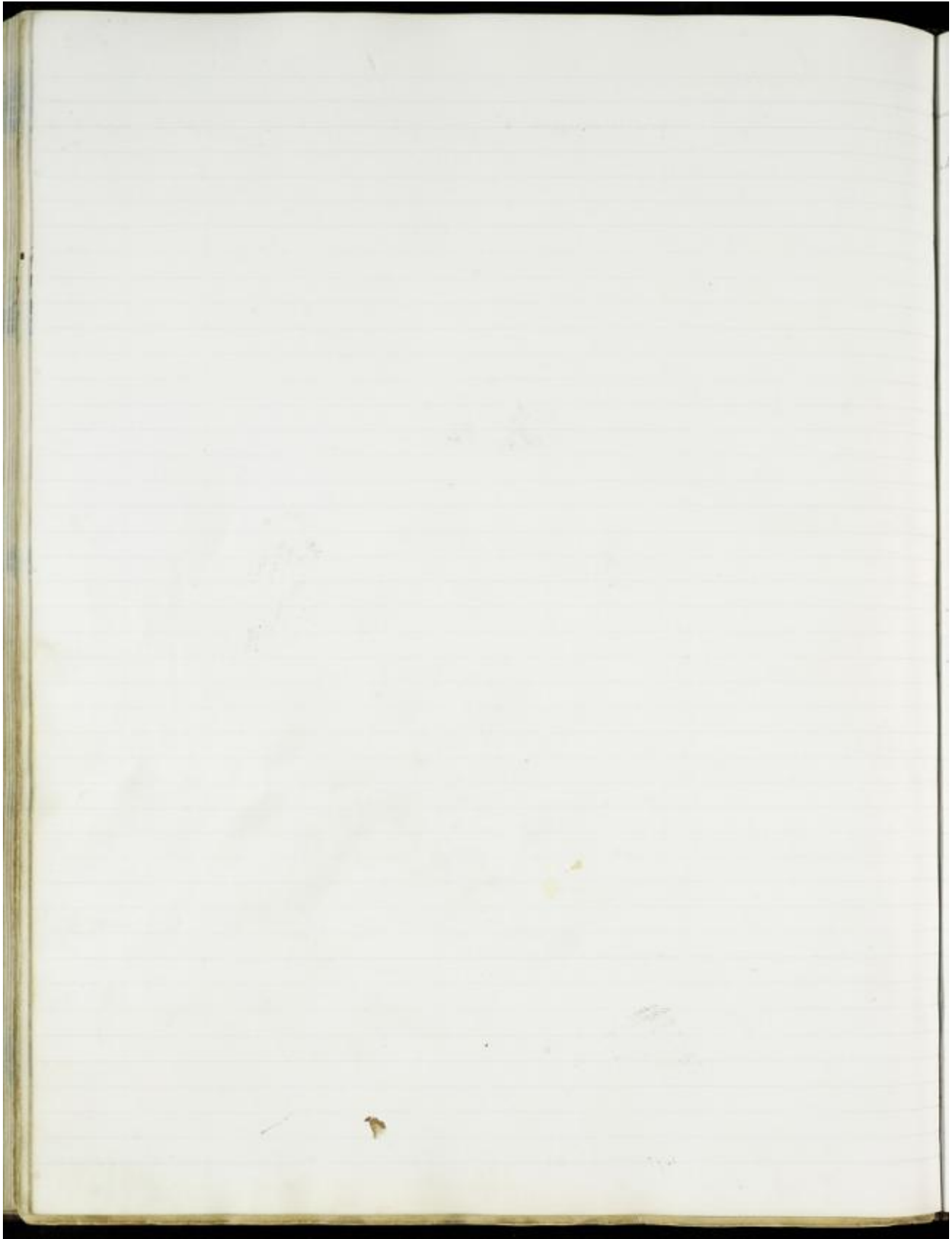
Payments		1850				Receipts									
		12209	3	3	21203	0	9			2920	5	11	30002	2	3
April	Brought forward									Brought forward					
4	Levi's acceptance				605	0	11	14	12	bill			70	10	
10	groceries				105				17	cash			10	2	
16	Lawrence Smith and Co				250	1	4		19	draft			7	10	
17	W. H. Allen				100	10	0		21	cash			10		
18	Chas. A. ...				20					cash			200	7	
19	Wm. H. ...		19	3					23	bill			21		
20	Chas. ...		19	0						draft			110	10	6
21	John Hays				30	10				by bill			30		
22	Bayard				10	10			24	cash			10	10	6
23	Albany ...				10	10	3						20	10	
24	Cash				10	10	1						60	3	4
25	Amos ...		50										10		
26	Samson		10	0	9								10		
27	Bill		9										7	1	
28	John				200					cash on a/c ...			200		
29	W. H. Allen				10								10	1	3
30	John				20	7	11		31	bill on a/c ...			200		
1	Samson				10	10	1		27				10	1	1
2	Cash				10	10			28	cash			10		
3	John				20	10			29	bill on a/c ...			10	0	9
4	John		50	9	7				30	bill	179	17	1		
5	John		10	17					31	cash			10		
6	Government ...				100								10	10	
7	groceries				10										
8	John				10	0									
9	John Hays				10	10									
10	Samson		20												
11	John		10	10	10										
12	Samson		5												
13	John				100	10	9								
14	W. H. Allen		10												
15	Cash				10	9									
16	John				10	0	0								
17	W. H. Allen				10										
18	W. H. Allen				10										
19	John				100										
20	John		10	10	10										
21	John		10												
22	Cash				10										
23	John				10	0	0								
24	W. H. Allen				10										
25	W. H. Allen				10										
26	John				100										
27	John		10	10	10										
28	John				10										
29	John				10										
30	John		2	10	1										
31	John														
		1560	10	3	2200	0	5			910	3	11	3090	17	3



Payments 1858

Receipts

Payments		Receipts	
Brought forward	12 400 10 2 35200 0 5	Brought forward	9100 3 35923 17 3
April 20 Sutter	5	May 1 National Bank	44 0
21 Miller	1 11 11	cash	1 2 1
22 Dickson	7 00 10 1	do	290 0 1
22 Morrison	50 5 1	4 M. P. Young	70
23 Charles	20	5 cash	27 10
23 Smith	10	cash	171 2 1
27 Mills	15 10 9	1 Smith & House	12 1 9
27 Ransby	100	cash	35 0 9
27 J. P. Taylor	12 10 1	do	1 10
27 Mallard	7 9 1	7 Raymond	6 11
28 Mayhew	17 0 1	3 cash	5 17 0
28 Robinson	15 15 0	do	30 10
28 Lewis	17 7 0	cash	112 1 9
28 Jones	20 10	do	5 2
29 Wilson	20 1		
29 W. Smith	12		
29 Grant	10 2 1		
29 J. B. J.	10		
29 Mallard	7		
30 Brewster	11 10 1		
May 1 Miller J. P.	9 1 1		
1 Mills	5 2 0		
1 York	4 19		
2 Jones	6 23		
4 Dickson	20 9 1		
4 Goldsmith & Co.	27 3 1		
4 Mallard	5 12 9		
4 Mills	1 3 1		
April 27 Nichols	19 2 3		
May 2 Charles	20		
3 M. P. Young	10 5 2		
4 Wilson	100		
4 W. Smith	11		
4 Lewis & House	912 2 10		
4 J. P. Taylor	290 10 1		
4 J. P. Taylor	250 10 11		
4 W. Smith	50 11 1		
4 Charles	21 1		
April 28 Jackson	13		
May 2 Robinson	4 5 2		
	12025 1 11 3967 10 6		9100 3 36790 5 10



Payments

1858

Receipts

Payments		1858		Receipts	
Day	Description	Amount	Day	Description	Amount
	Brought forward	12505 1 11	1858	Brought forward	9100 3 10
5	Handy	100	11	to bank left	20 4 1
5	Handy	40 2 9	12	to	20 6 3
6	Morse	5 1 4		to	20 12 1
7	Milk	100		to	5 4 1
8	James Weston	10 10	13	Winnell's	11 15
8	Morse	20 2 1		part	35 6 12
8	Handy	11 11 1		to bank	7 5 4
8	Mitchell's butter	11 11 11		to	1 17 2
11	James West	15	14	cash	102 17 1
12	Charles Brown	15 2 1	15	Morse	179 1 4
13	Smith	10 10	16	Morse	140 5 1
13	Charles	20		cash	232 3 7
13	James	15 1 5	17	to bank	20 4
13	James D. Belmont	50 2 1	19	to bank	31 10 3
13	Smith's	20		to	10 1 3
13	Wilson	170		to	70
13	Wilson	604 12 11		to	109 12 1
13	Wilson	604 6 14		to	20 8 1
14	Morse	17 11	21	to	70
22	to	10		Smith's	4 9 1
1	to	50		to bank	4
9	to	50	22	cash	207 6 9
10	to	50		to	11 12 0
12	to	23 2 1	23	Smith	10 10 1
13	Morse	361 10 3	24	Smith	3000
13	Morse	50			
17	Wilson's	70 10 7			
17	Wilson's	50			
17	Wilson's	2 2			
20	Wilson	222			
20	to	14			
20	Wilson's	38 1 9			
20	Handy	214 19 9			
24	Richard	907 2 9			
24	Morse	85 12 10			
24	to	7			
24	to	10			
25	to	20			
26	to	5 6			
		12711			
		42496 9 7			
					9402 2 34205 14 10

- June 2. Went to Butler at office. attended council meeting of N. Y. Society, accounted by the Treasurer. Vote of the Council on Copy of the Journal from the commencement for 25. received 7. Appointment returned by 6. 10. 11.
3. Went to Butler at office. attended meeting of N. Y. Society, commenced by 4. 10. 11.
4. Went to Butler at office. attended meeting of N. Y. Society with H. A. Smith at 10. 11. and went on with him to Hollisburgh arrived there about 7. 15. and returned to Albany 9. 10. 11.
5. Went to Butler at office. returned by 4. 10. 11.
6. Went to Butler at office. returned by 6. 10. 11.
7. At the King's college. saw the experiment performed in evening.
8. Went to Butler at office. went there to Deptford with Mr. H. A. Smith, discussed the health of young child. then spent the night at 10. 11. and returned to make it respect. talked with H. A. Smith the site of the house and returned with him to Albany. 10. 11. 11.
9. attended meeting of N. Y. Society at Burlington House. about a party of friends came to see him on Sunday. Monday, and Tuesday. left at 10. 11. 11.
10. at office. attended Henry Thompson, on account of money from the University to Council with two investigations returned by 6. 10. 11.
11. Colfax, H. A. Smith, and others. returned from the experiment. and returned in evening.
12. Went to Butler at office. returned by 4. 10. 11.
13. At 10. 11. 11. returned to Albany. returned by 6. 10. 11.
14. Went to Butler. went there to Deptford with H. A. Smith to take care of a party of friends. talked with him by him. and for that night. returned to Albany of the house and 2. 10. 11. returned with Butler by 6. 10. 11.
15. At the King's college. returned to Albany. returned by 6. 10. 11.
16. H. A. Smith, returned to Albany. returned by 6. 10. 11.
17. H. A. Smith, returned to Albany. returned by 6. 10. 11.
18. H. A. Smith, returned to Albany. returned by 6. 10. 11.
19. H. A. Smith, returned to Albany. returned by 6. 10. 11.
20. H. A. Smith, returned to Albany. returned by 6. 10. 11.
21. H. A. Smith, returned to Albany. returned by 6. 10. 11.
22. H. A. Smith, returned to Albany. returned by 6. 10. 11.
23. H. A. Smith, returned to Albany. returned by 6. 10. 11.
24. H. A. Smith, returned to Albany. returned by 6. 10. 11.
25. H. A. Smith, returned to Albany. returned by 6. 10. 11.
26. H. A. Smith, returned to Albany. returned by 6. 10. 11.
27. H. A. Smith, returned to Albany. returned by 6. 10. 11.
28. H. A. Smith, returned to Albany. returned by 6. 10. 11.
29. H. A. Smith, returned to Albany. returned by 6. 10. 11.
30. H. A. Smith, returned to Albany. returned by 6. 10. 11.

Payments

1850

Receipts

	Brought forward	1579		August 9 7		Brought forward	9202	3 3	12155 14 10
Aug	20	10			Aug	27	12	19 9	
	W. Lee			100		29	1000		
	W. Stone			50			200	6 7	
	Johnson			100	Jan	1	50		
	W. Johnson			50		20	7	6	
Jan	1	1000					0	6 9	
	W. Lee			20			20	0 0	
	Johnson			20			120	0 9	
	Johnson			20		3	20	0 6	
	Johnson			50			111	0 2	
	W. Lee			116		4	10	0 9	
	W. Stone			10			126	0 9	
	W. Lee			100			25	10	
	W. Lee	10		100			10		
	W. Lee			1000			100		
	Johnson			20			100	0 11	
	Johnson	10					1		
Jan	7	10				7	10		
	Johnson			10			10	10	
	Johnson	22	17			9	21		
	Johnson			20			7	10 0	
	W. Stone			15			21		
	W. Lee			100			1166	0	
	Johnson			1000		10	20	17 6	
	Johnson	100				11	100		
	Johnson	50				13	100	0	
	Johnson			50		12	7	10	
	Johnson	20	3 0			14	7	10	
	Johnson	70	2 10			15	320	6 0	
	Johnson	20	10			16	100		
	Johnson			10			247	0 9	
	Johnson			20		18	20		
	Johnson			16		19	24	15 0	
	Johnson	5	2 5				24	15 0	
	Johnson	50							
	Johnson			50					
	W. Stone			50					
	W. Lee			100					
	Johnson			5					
	Johnson	14215	15 11	10000	9 2		9207	1 11	12000 10 0

- July 2. Received of Capt. W. C. Kelly, Major, 1st Regt. Ill. Cav.
3. Went to Butler at office all day returned by 6 o'clock
  4. Went to Butler at office all day returned by 6 o'clock
  5. Went to Butler at office all day returned by 6 o'clock
  6. Went to Butler at office all day returned by 6 o'clock
  7. Went to Butler at office all day returned by 6 o'clock
  8. Went to Butler at office all day returned by 6 o'clock
  9. Went to Butler at office all day returned by 6 o'clock
  10. Went to Butler at office all day returned by 6 o'clock
  11. Went to Butler at office all day returned by 6 o'clock
  12. Went to Butler at office all day returned by 6 o'clock
  13. Went to Butler at office all day returned by 6 o'clock
  14. Went to Butler at office all day returned by 6 o'clock
  15. Went to Butler at office all day returned by 6 o'clock
  16. Went to Butler at office all day returned by 6 o'clock
  17. Went to Butler at office all day returned by 6 o'clock
  18. Went to Butler at office all day returned by 6 o'clock
  19. Went to Butler at office all day returned by 6 o'clock
  20. Went to Butler at office all day returned by 6 o'clock
  21. Went to Butler at office all day returned by 6 o'clock
  22. Went to Butler at office all day returned by 6 o'clock
  23. Went to Butler at office all day returned by 6 o'clock
  24. Went to Butler at office all day returned by 6 o'clock
  25. Went to Butler at office all day returned by 6 o'clock
  26. Went to Butler at office all day returned by 6 o'clock
  27. Went to Butler at office all day returned by 6 o'clock
  28. Went to Butler at office all day returned by 6 o'clock
  29. Went to Butler at office all day returned by 6 o'clock
  30. Went to Butler at office all day returned by 6 o'clock



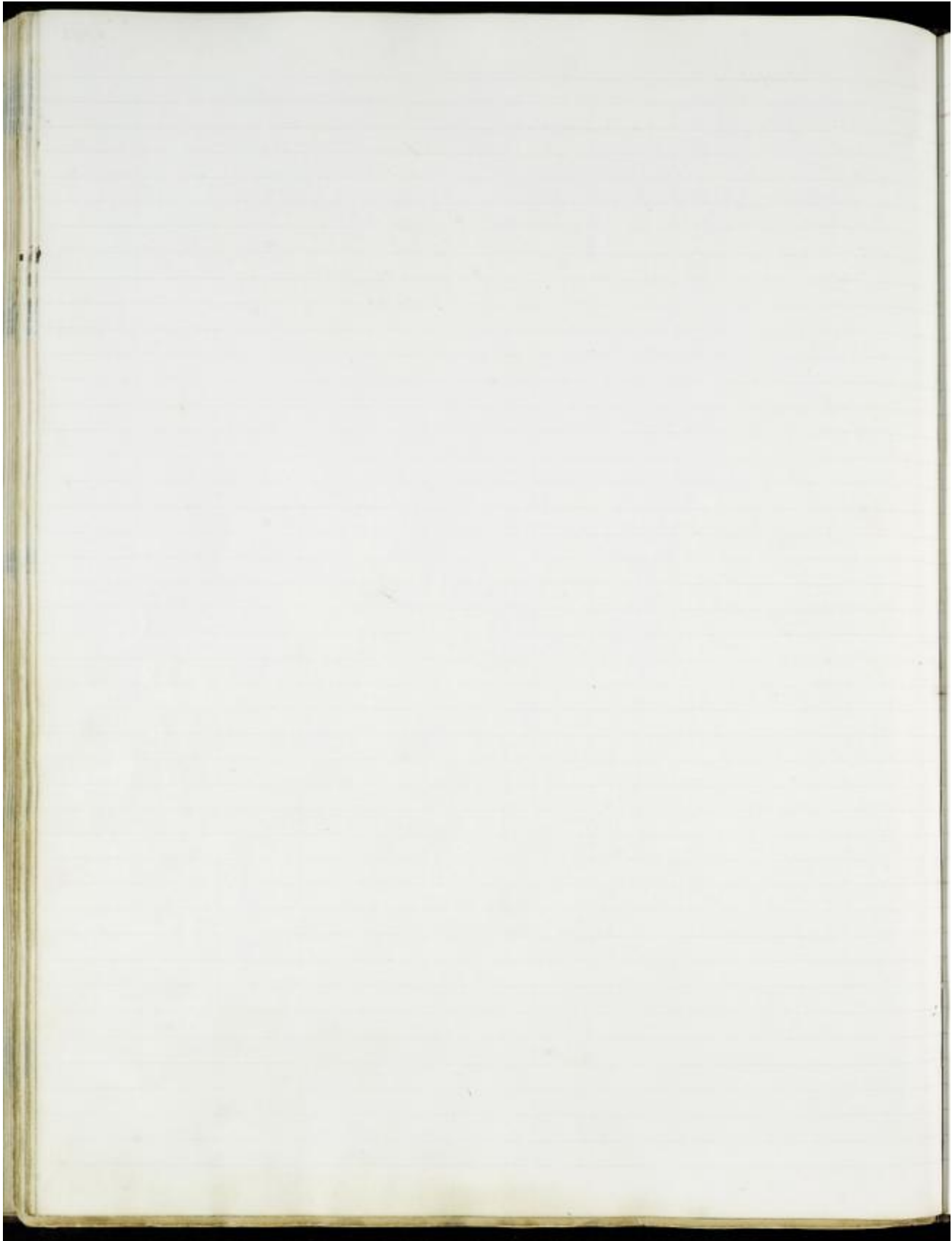
Payments

1858

Receipts

		10215	15	11	1468	9	2
Jan	Brought forward						
18	Smithy Purchase	5	5				
22	Smithy Purchase	0			156	12	
24	Labour	0	20				
29	Trunk	0	20				
26	Charter	0			25		
28	St. Marks	0			20		
28	Wider	0			20		
31	Condy	0			10		
28	Green 100	0			1	1	7
25	Wansley	0			210	2	
25	Labour 100	0			20	2	2
25	Blackwell	0			630	20	8
25	Burton Hill with	0			20		
25	St. Southam	0	10	10			
25	Wynyard	0	20	15			
			10	25			
			10	25			
Jan	20	Wynyard	0	20	15		
July	1	Wider	0		190		
1	Smithy	0			8		
Jan	24	Charter	0		12	10	
20	St. Mellin	0	7	14			
20	St. Southam	0	5				
July	1	Wider	0		82	10	7
2	Smithy	0	20	2	8		
2	Wider	0	10	0			
2	St. Southam	0	20				
2	St. Southam	0	15	10	5		
26	Smithy Purchase	0			200		
26	St. Southam	0			170	17	0
6	St. Southam	0	20	7	8		
7	Wider	0			27	2	8
7	Wynyard	0			15	4	
7	St. Southam	0	20				
7	St. Southam	0			20		
7	Wider	0			25	14	0
			10575	19	105150	16	6

		9757	1	10	10600	10	3
Jan	Brought forward						
19	Cash				29	15	1
	Cash				10	2	3
21	Do				7	10	
	Do				50	2	6
	Do				15		
	Smithy				2000		
23	Cash				2	10	1
	Do				20		
24	Smithy 100				300		
24	Cash				707	17	6
24	Labour				20		
24	Cash				200	10	3
	Do				10		
	Do				7	10	
					1000		
					1000		
					1000		
July	1	Wider			1000		
2	Cash				100	1	0
	Do				200	19	2
5	Cash 100				100		
7	Cash				40		
	Do				200	70	
	Do				20	14	6
	Do				100	10	10
	Do				100		
11	Cash				700	17	2
	Cash 100				200	7	8
	Do				6		
14	Cash Smithy 100				100		
16	Wider				150		
	Wider				200		
	Cash				290	2	1
	Do				10	12	0
					10537	72	6
					10500	10	11

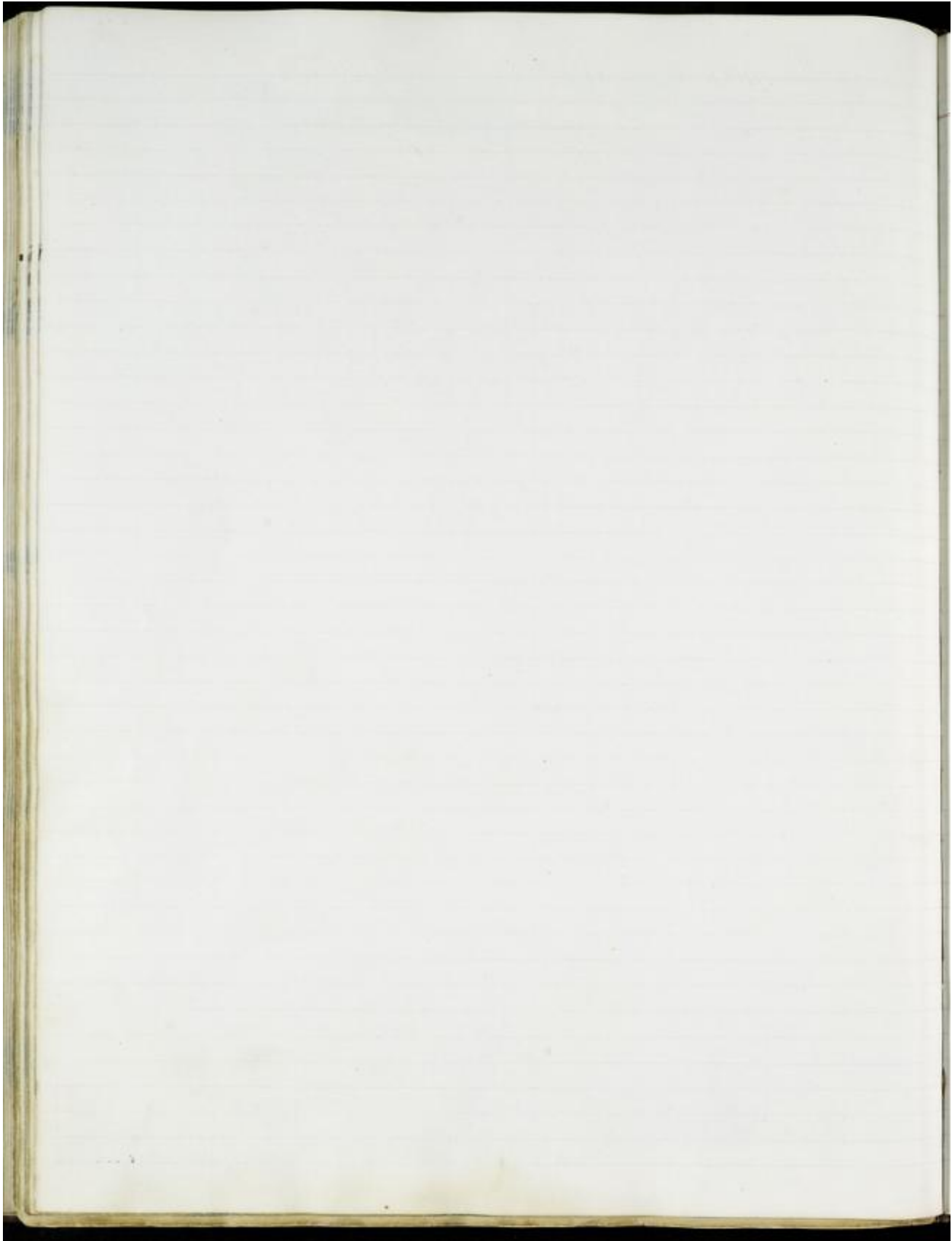


Payments

1858

Receipts

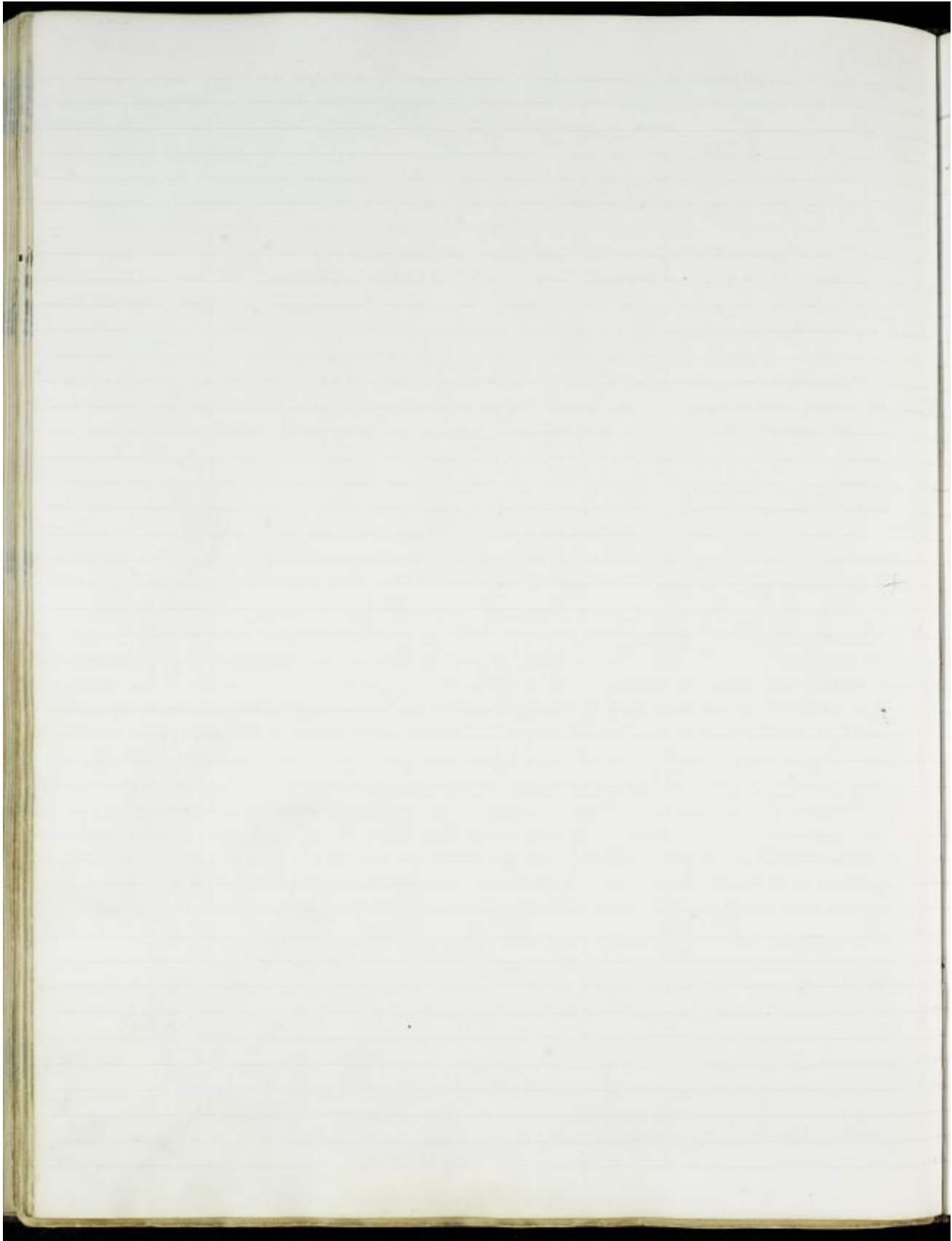
Payments		Receipts	
July	Brought forward	14515	19 10 2591 10 8
1	Spence		10 25
7	Walter		70
9	Mr. Hester		10
7	Bank		70 10 3
9	Spence		16 7 4
10	Hanson	106	4 3
11	Hanson	25	2 2
11	Hanson	50	
12	Mr. Hester		55 4 6
13	Hanson		29 2 6
7	P. H. H. Co.		15 17 7
7	Spence		20 10 10
7	Spence		26 17 4
10	Bank		111 17 3
10	Mrs.		24 12 2
16	Wm. L. L. Co.	312	
18	Mr. Hester		10
14	Walter		100
14	Walter		70
14	Bank Loan		56 10 10
16	Bank		45 7 2
16	Spence		1 2 4
16	Spence		70 16
16	Spence		2
17	Spence		1520 8 2
18	Bank	22	10
19	Bank		5 3
19	Spence	20	7 3
19	Spence		130 10 3
19	Spence		5
21	Bank		84 2 11
21	Hanson		7 4 5
21	Hanson		26 10 4
22	Spence		10
Aug	C. L. L. Co.		10
1	W. L. L. Co.	27	10
12	Spence	20	11 1
12	W. L. L. Co.	13	17 2
12	Spence		25
13	Spence		10
		15277	2 9 53 30 18 10
July	Brought forward	10537	11 6 35099 0 0
12	Hanson	135	7 0
	to bank		55 2 10
	to		7
	to		11 10
	to		0 12 2
13	to bank		
14	to Spence		43 10 9
	to	30	4 4
17	Spence		20
	cash		22 0 9
21	to bank		190
			12 11
			20 19
			7 3
			18 15
			55
			14 2 0
			7 10
23	to Spence		10 10 3
	cash	100	17 10
	to bank		207 2 4
26	Spence		20
	cash		2000
	to bank		103 19
	to		4 17
	to		15
	to		12
28	to bank		100
	cash		91
16	Bank		1000
29	Spence		9 10
31	cash		77 2
		10045	2 1 2776 6 11



Payments 1858

Receipts

Payments		Receipts	
Brought forward 1857 2 9 58 11 10		Brought forward 1858 2 2 12 11 11	
July 21	Tale 2 32 10	August 2	Bank 17 12 1
22	Good & Begg 2 530 12 1	3	Bank 207 13 16
23	J. T. Day 2 30 3	4	Bank 16 10
24	W. Lyttelton 1 20	5	Bank 121 16 9
25	Mill 2 34 17	6	Bank 35
26	Bank 2 20	7	Bank 222
27	Bank 2 20	8	Bank 20 4 3
28	M. Hicks 2 20	9	Bank 179 16 5
29	Wilson 2 70	10	Bank 116 10 2
30	And. Son & Co 2 7 16	11	Bank 150 0 9
31	Bank 2 19 9 1	12	Bank 167 1 2
1	Bank 2 500 13 10	13	Bank 222
2	Bank 2 500	14	Bank 160 2 1
3	Bank 2 500	15	Bank 200
4	Bank 2 500	16	Bank 350
5	Bank 2 500	17	Bank 1000
6	Bank 2 500	18	Bank 201 11 6
7	Bank 2 500	19	Bank 200
8	Bank 2 500	20	Bank 200
9	Bank 2 500	21	Bank 200
10	Bank 2 500	22	Bank 200
11	Bank 2 500	23	Bank 200
12	Bank 2 500	24	Bank 200
13	Bank 2 500	25	Bank 200
14	Bank 2 500	26	Bank 200
15	Bank 2 500	27	Bank 200
16	Bank 2 500	28	Bank 200
17	Bank 2 500	29	Bank 200
18	Bank 2 500	30	Bank 200
19	Bank 2 500	31	Bank 200
20	Bank 2 500		
21	Bank 2 500		
22	Bank 2 500		
23	Bank 2 500		
24	Bank 2 500		
25	Bank 2 500		
26	Bank 2 500		
27	Bank 2 500		
28	Bank 2 500		
29	Bank 2 500		
30	Bank 2 500		
31	Bank 2 500		
August 1	Bank 2 500		
2	Bank 2 500		
3	Bank 2 500		
4	Bank 2 500		
5	Bank 2 500		
6	Bank 2 500		
7	Bank 2 500		
8	Bank 2 500		
9	Bank 2 500		
10	Bank 2 500		
11	Bank 2 500		
12	Bank 2 500		
13	Bank 2 500		
14	Bank 2 500		
15	Bank 2 500		
16	Bank 2 500		
17	Bank 2 500		
18	Bank 2 500		
19	Bank 2 500		
20	Bank 2 500		
21	Bank 2 500		
22	Bank 2 500		
23	Bank 2 500		
24	Bank 2 500		
25	Bank 2 500		
26	Bank 2 500		
27	Bank 2 500		
28	Bank 2 500		
29	Bank 2 500		
30	Bank 2 500		
31	Bank 2 500		
1858 2 9 58 11 10		1858 2 2 12 11 11	

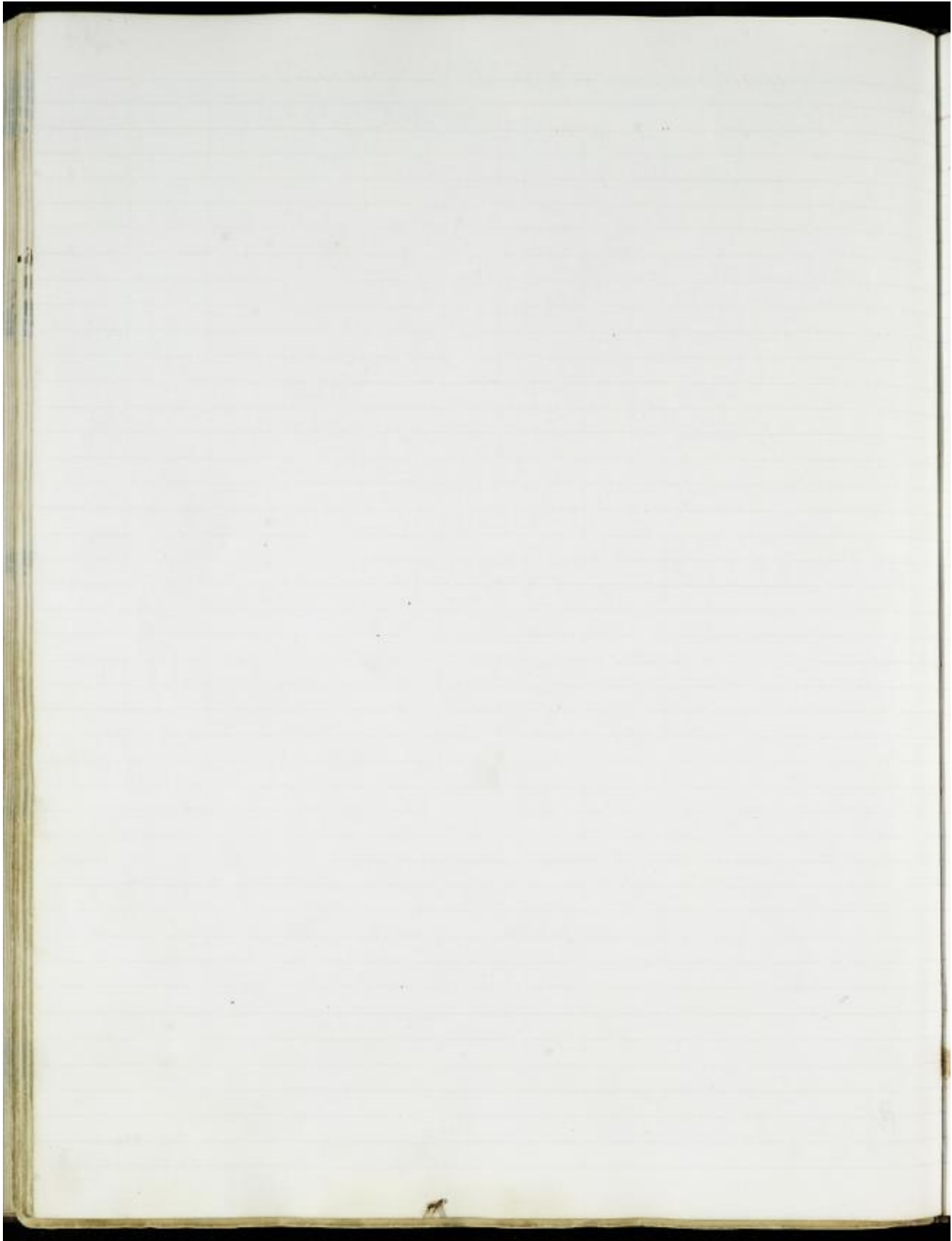


Payments

1858

Receipts

Brought forward		1857	5	9	cents	5	8	Brought forward		17	000	3	1	0000	10	11
1	Barter				30			20	cash					195	1	
2	Geo. A. Callahan				250	11	7	17	"					1210	2	0
3	James H. Mansfield				310	12	3	10	to Cash					30	00	6
4	Wilson				80				"					228	13	1
5	W. H. Cook				30				to Cash					278	1	0
6	James Wright		2	12					Barter					808	10	
7	Richard				272	10	0		to Cash					50	10	1
8	Bussell Bros				3000				to Cash					1000		
9	W. H. Cook				50			20	to Cash					650		
10	Banker				207	6			to Cash					110		
11	W. H. Cook				50	7	1		"					22	10	
12	Wilson				17	10	0		"					0	1	10
13	A. Lewis		30					21	cash					250	7	
14	W. H. Cook		30						to Cash		3522					
15	Wilson				150			12	Barter					1000		
16	W. H. Cook				200				to Cash					30		
17	Barman		157	19	8			20	to Cash					100		
18	Bussell Bros				2112	10	2		"					78	17	9
19	Wilson				107	10		27	to Cash					100		
20	W. H. Cook				155	0	0		cash		15	10	0			
21	W. H. Cook				3000				"					1000	1	0
22	W. H. Cook		20						to Cash					50	9	1
23	W. H. Cook		10					20	cash					1		
24	W. H. Cook				30			21	to Cash		3	7				
25	Wilson				2000				"		15	12	10			
26	Wilson				700				"					30		
27	Barman				10	12			"		1	7	11			
28	James Wright				10	10	0		to Cash					75	0	2
29	Wilson				35	11	7	2	cash					50	10	6
30	R. Grayson				80	10	1		Barter					75		
31	Wilson				100				to Cash					100		
32	W. H. Cook				11			6	to Cash					120		
33	Wilson				180	10	4		to Cash					250		
34	Barman				10	10	10		to Cash					80	10	
35	W. H. Cook				90	10	9		to Cash					120		
36	Barman				17	11	9		to Cash					30		
37	Wilson				20				to Cash					100		
38	Wilson				30				to Cash					110		
39	Wilson				30				to Cash					100		
40	Barman		111	0	1				to Cash					287		
			1672	10	30000	10	2				21572	10	11	7000	11	10



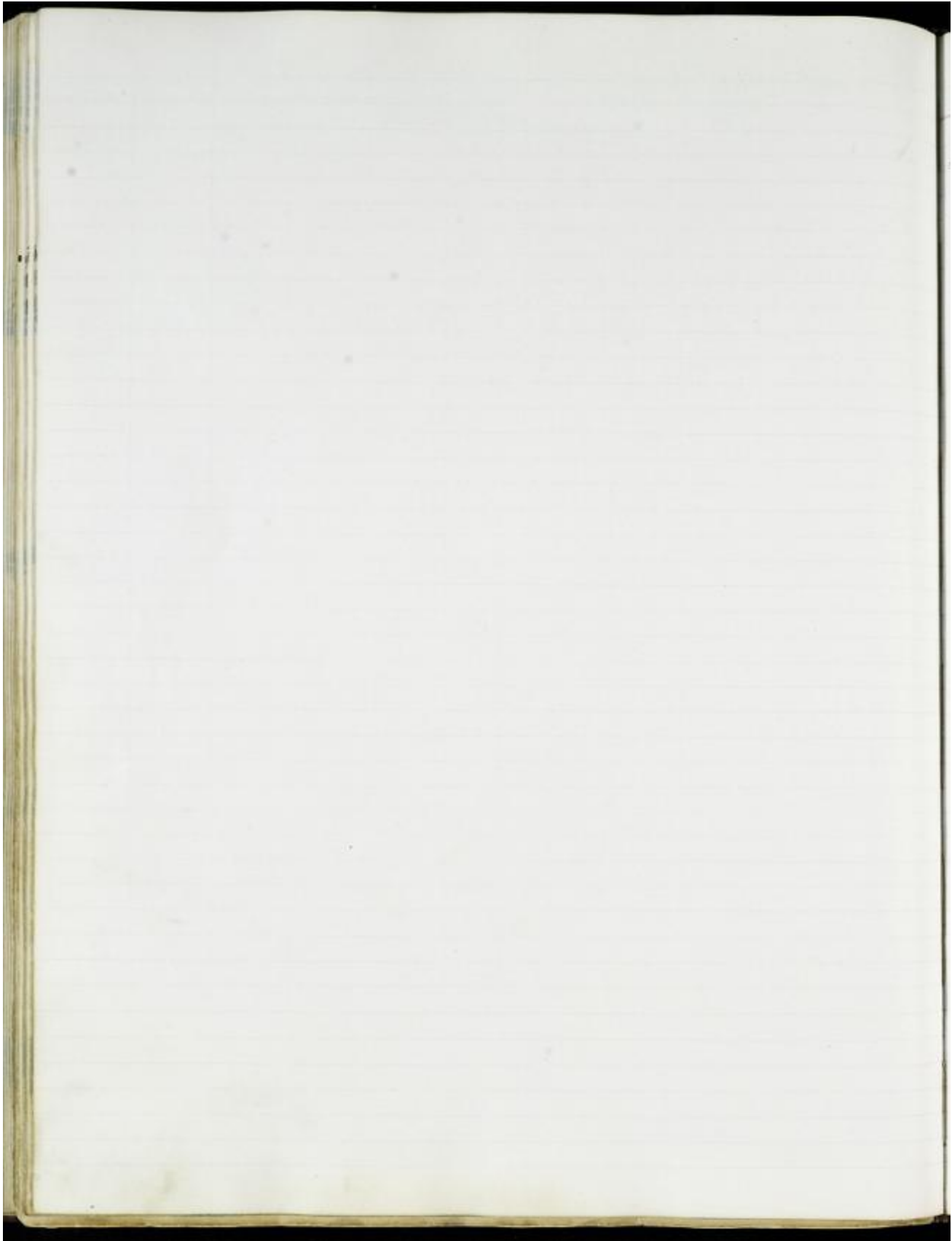


Payments

1856

Receipts

Payments		Receipts	
Brought forward	12175 10 3	Brought forward	22275 16 11
1 Hancock	50	1 Hancock	207 10 11
1 Sullivan	50	1 Higgin	270
1 W. G. Galt	100	1 Jackson	112 10
1 Smith M. Howard	200	1 Perry	100
7 E. L. By	40 7 11	1 Jones	10 10
7 Green	100 5	1 Cash	100 10
8 New	75 10	1 W. G. Galt	200 10 1
8 Jackson	50	4 Bank	200 10
8 Belmont	20	8 Smith	2000
8 Jackson	20 10 11	11 Higgin	100 5
8 Jackson	100 10 11	1 Cash	100 5
10 Smith Jones	10 10	11 W. G.	100
10 W. G.	200	1 Cash	100 5
10 Jackson	10	1 Hancock	100 10 5
10 Wilson	50	11	10 7
10 Green	10 1 3	15 Smith	1000
10 Smith	100 10 1	15 Cash	10
10 E. L. By	10 1 1	16 Cash	4 7 7
10 W. G. Galt	40	16	10
10 Smith M. Howard	100 1 1	17 Cash	10
17 S. Jackson	100	18 W. G.	200 10 1
17 W. G. Galt	10	18 Hancock	1000
17 Wilson	50	19 Cash	100 1 9
18 W. G. Galt	20	19	10 1 5
20 Jackson	10	20 Cash	10 5
20 W. G. Galt	50	20	5 10
22 Hancock	50	21	100
22 Smith	1000	21	10 1 1
22 Higgin	10 1	21	100 10 10
22 Hancock	10 11 1	21	10 10
22 Wilson	100	22 Cash	100 2
22 W. G. Galt	10	22 Cash	10 10 1
24 W. G. Galt	20	22	10 10 9
24 E. L. By	50 2 10	23 Cash	20 10 9
24 Green	100 10	23 Hancock	100 10
24 W. G. Galt	50 7 1	23 Cash	10 10 1
24 Jackson	100	23	10 5
24 Higgin	10 1 5	23 W. G. Galt	50 10 1
24 W. G. Galt	10 1 9	24	10 10 1
24 Bank	1000	24 Cash	100 10 10
24	1000 7 10000 10 1	24	1000 2 10 1000 10 10



Payments 1858					Receipts											
	Brought forward	1858	7	2200	0	1	Brought forward	1876	2	10	2624	6	10			
1	Wm. S. C.			520			18th Feb				150					
2	Wm. S. C.			52			18th Feb				10					
3	Wm. S. C.			100			Feb				7	1	3			
4	Wm. S. C.			1000			4				217					
				1000							100					
				1000							626	18				
				200							227	12	12			
5	Hanson										179	0				
6	W. G. Keith										221	5	6			
											105					
7	Wm. S. C.			52	7	2					132	22				
8	Wm. S. C.			50			1				224	1	6			
9	Wm. S. C.			50			7				73	7	6			
10	Wm. S. C.			50			2				15	10	3			
11	Wm. S. C.			50							222					
12	Wm. S. C.			50							221	16	0			
13	Wm. S. C.			100			12				10	0	6			
14	Wm. S. C.			100							5	19	8			
15	Wm. S. C.			100							5	10	6			
16	Wm. S. C.			50							200					
17	Wm. S. C.			5	11	3					10					
18	Wm. S. C.										74	0	3			
19	Wm. S. C.			10							20					
20	Wm. S. C.			128	8	11					7	2	6			
21	Wm. S. C.			100							20					
22	Wm. S. C.			100							101	11	9			
23	Wm. S. C.			75	3	1					204	2	5			
24	Wm. S. C.			10							68	7	8			
25	Wm. S. C.										1000					
26	Wm. S. C.										24	15				
27	Wm. S. C.			12							26	14	3			
28	Wm. S. C.			100							374	8	0			
29	Wm. S. C.			1000							526	12				
30	Wm. S. C.			100							1000					
31	Wm. S. C.			50							100					
32	Wm. S. C.			50							11	12	7			
33	Wm. S. C.			50							11	15				
34	Wm. S. C.			2000							49					
											27	12				
											30					
				1879	0	4	2000	0	11		2176	2	10	46710	9	11

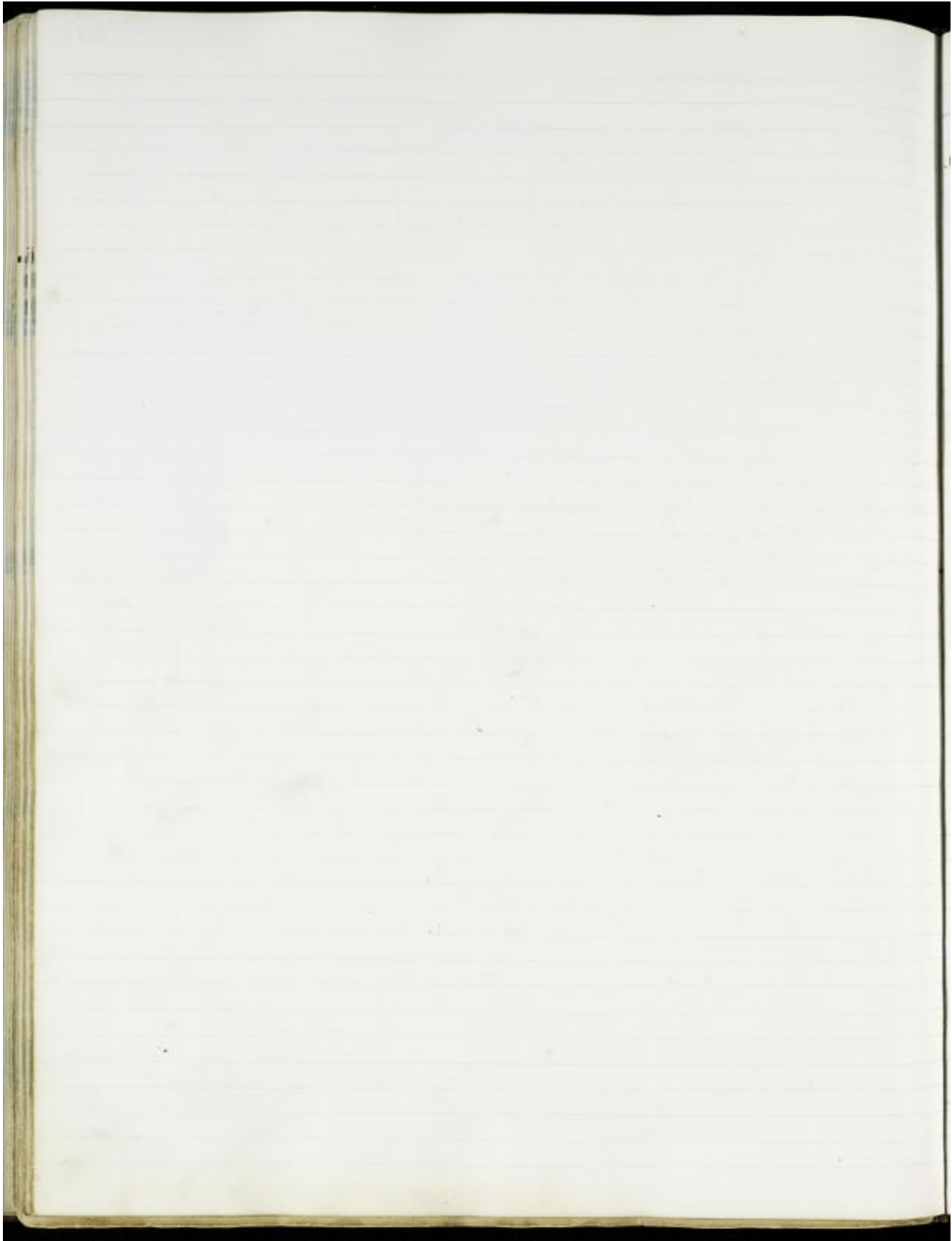
1. Left Northwich July 27 for London at office all day, finished at 10, had dinner, bathed, and went to bed at 11. Left at 12.30 for London at 1.30. Arrived at 7.30. Had dinner at 8.30. The weather being so hot, I went to the park and saw the water works.
2. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
3. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
4. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
5. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
6. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
7. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
8. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
9. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
10. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
11. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
12. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
13. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
14. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
15. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
16. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
17. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
18. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
19. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.
20. Had dinner at 1.30. Went to the office at 2.30. Had a letter from Mr. B. at 3.30. Had dinner at 7.30. Had a letter from Mr. B. at 8.30. Had dinner at 11.30. Had a letter from Mr. B. at 12.30.

Payments

1858

Receipts

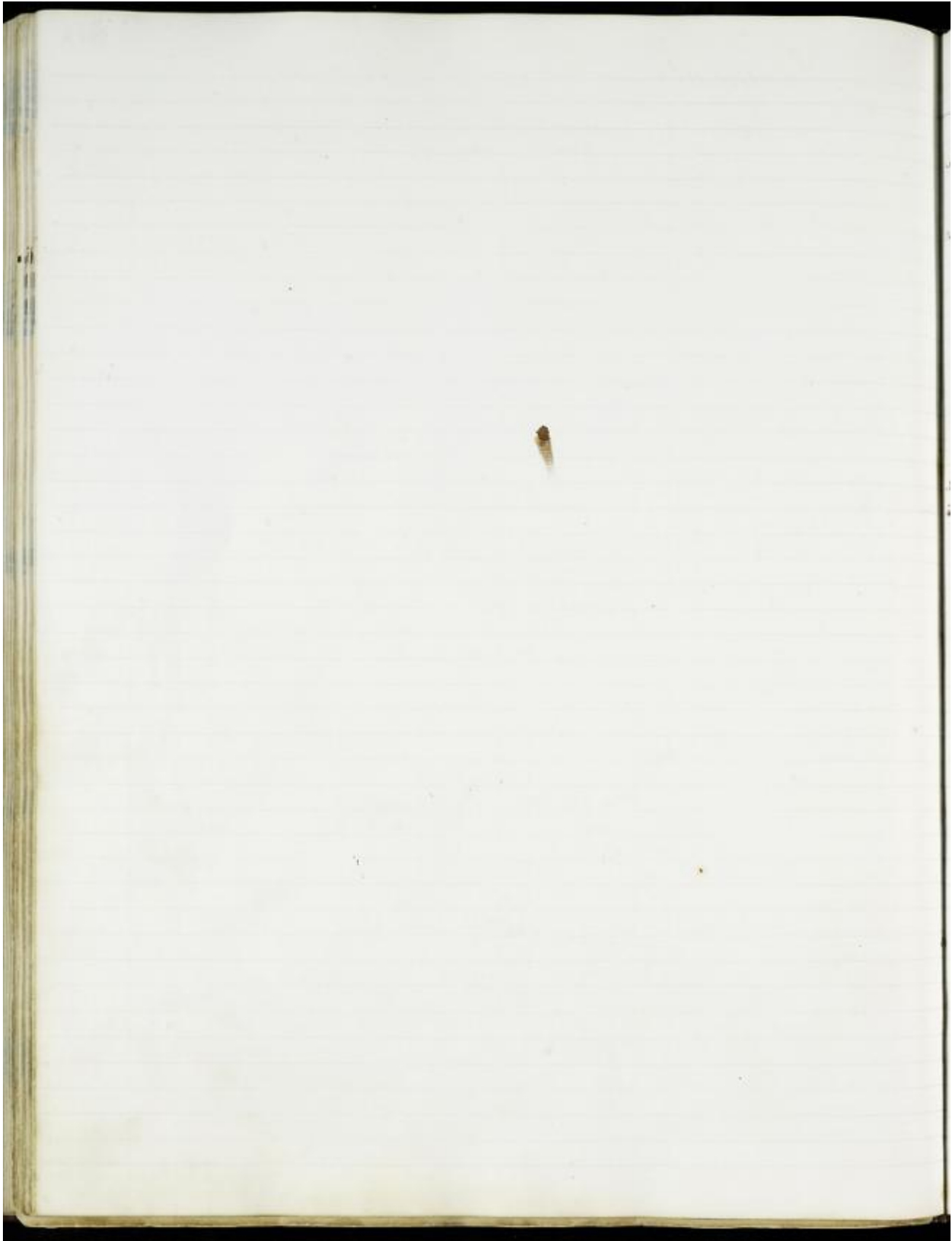
		Brought forward				Brought forward							
		1877	0	11	0000	0	11	1878	2	10	46716	9	11
John	20	Guano			20	0	0	John	20	cash		20	0
	21	Guano	15	12					21	Sanville		200	
	22	Guano	25	1	0				22	W. H. Wain		20	10
	23	W. H. Wain		15						W. H. Wain		100	
	24	W. H. Wain		25	12					W. H. Wain		100	
	25	W. H. Wain		25	10					cash		29	10
	26	W. H. Wain		20	0				23	to bank		1	17
	27	W. H. Wain				2000				to		100	17
	28	W. H. Wain			20					for L. H. Wain		24	10
	29	W. H. Wain			100					to		100	10
	30	W. H. Wain			20	7	0		24	W. H. Wain		20	10
	31	W. H. Wain			27	10				to bank		7	10
	32	W. H. Wain			27	0	0		25	to		4	10
	33	W. H. Wain			2000					to		66	10
	34	W. H. Wain			200	10	0			to		29	10
March	1	W. H. Wain			10	0				cash		70	10
	2	Guano			22	0				cash		29	10
	3	Guano			9	0			27	to bank		100	
	4	Guano			200	10	0			W. H. Wain		200	10
John	10	Sanville			25					to bank		20	10
	11	Sanville			15					to		21	10
	12	W. H. Wain			9	0	0			W. H. Wain		100	
	13	W. H. Wain			7	17				cash		20	10
	14	W. H. Wain			10				March	1	to	279	10
	15	W. H. Wain			30	0	0			to bank		30	
March	1	W. H. Wain			30					to		20	10
	2	W. H. Wain			10	0				to		20	10
	3	W. H. Wain			10	17	1			to		10	
	4	W. H. Wain			10	0	1			to		21	10
	5	W. H. Wain			20	10	0			to		20	
	6	W. H. Wain			100	0	0			to bank		207	10
	7	W. H. Wain			10	0				to		179	0
	8	W. H. Wain			30					to			
	9	W. H. Wain			20	0	0						
	10	W. H. Wain			0	0	0						
	11	W. H. Wain			100								
	12	W. H. Wain			20								
	13	W. H. Wain			100								
					17457	10	1	10000	0				
								21904	10	0	10000	17	0



# Payments 1850

# Receipts

Payments				Receipts			
Month	Day	Payee	Amount	Month	Day	Payee	Amount
		Brought forward	174			Brought forward	150 10
1		Drum...		1		to bank	21
2	16	Lytle	17 4			to	11 4
3	121	Hansen	10 6			to	140 7 5
3	30	Hansen		3		to	107 10 6
3		Boys...	10 7 8	3		to	210
3	31	Wells	4 2			to	200
3		Wm. J. L.	100			to	107 17 1
3		Jackson	63 10 10			Hansen	238 10
3		Smith	30			to	220 10
3		Sperry & Co.	298 3 4	10		to bank	32 7 8
3	16	Wells	10 2			to	11
12		W. Wells	30			to	217 6
12		Drum	30	11		to	122 11
12		Wells	70			to	298 16 10
17		Sperry	120 2 5	13		Hughes	261 2
17		Spence	17 12 4			to	33 10 10
17		Wm. J. L.	330 14	15		Wells	37 16 9
17		Hansen	16 3			to bank	27 10
17		Sperry	211 10 5	17		to	200
17		Wm. J. L.	1 12 4			to bank	29 10 3
17		Hansen	229 17	18		Hansen	100
17		Wells	63 4	20		to	586 15 8
17		Hansen	33 19 9	22		Sperry	30
17		to bank	461 10 4	22		Wells	261
17		J. J. L.	226 10 6			to	263 16 6
17		Wm. J. L.	39 15	26		to bank	11 11
19		W. Wells	20			to	86 10 6
19		Drum	50			to	34
19		Wells	220	25		Wells	500
19		Wells	100	26		to	122 2 3
19		Wm. J. L.	220			to	39 16 7
19		Wm. J. L.	76 6 10	28		to	226 16 4
23		W. Wells	300				
23		W. Wells	5 15				
23		Wells	15				
23		Wells	10				
23		Sperry	10 2 6				
23		Wells	200				
25		J. J. L.	10				
25		W. Wells	5 3				
		Total	1004 3 3			Total	2243 2 6





Payments

1850

Receipts

Payments				Receipts			
Date	Description	Amount	Balance	Date	Description	Amount	Balance
	Brought forward	100 0	100 0		Brought forward	222 0	222 0
1	Wilson	100	0	1	To Cash	27 10	194 10
2	M. Shale	20	20	2	do	11 11	83 0
3	V. Galt	100	120	3	do	28	55 0
4	Wilson	100	20	4	To Cash	207 10	247 10
5	M. Shale	30	50	5	do	73 0	174 10
7	Richard	172 17	172 17	6	To Cash	139 3	31 10
7	Ann	107 10	65 7	7	To Cash	22 10	9 0
7	M. Shale	10	55 7	8	do	197 10	8 10
9	Mason	33 10	22 7	11	do	13 0	15 10
10	Mason	107 10	115 7	13	To Cash	107 10	8 0
11	M. Shale	20	95 7	14	do	14 17	10 13
12	Wilson	100	10 13	15	do	10 17	0 16
13	Mason	177 10	113 6	16	Mason	1000	1113 6
14	Barber	5	108 6	17	do	378 10	1491 6
15	Ann	120	10 6	18	To Cash	288	1779 6
16	V. Galt	379	10 6	19	do	73 10	1852 6
17	Smith	4 15	6 11	20	do	1000	2852 6
18	Barber	30	36 11	21	do	7 3 10	2860 0
19	Mason	177 10	119 11	22	To Cash	84 10	2944 0
20	Mason	12 10	131 11	23	To Cash	7 10	3000 0
21	Debyll	262 3	138 8	24	To Cash	100	3100 0
22	Smith	6 7	144 5	25	To Cash	150	3250 0
23	Wilson	100	44 5	26	do	4 15 10	3254 10
24	V. Galt	10	34 5	27	To Cash	60 15 10	3314 10
25	Wilson	20	14 5	28	do	100	3414 10
26	Gemmit	49	35 6	29	do	150	3564 10
27	Debyll	106 10	129 6	30	Mason	603 11	4167 10
28	Joy	55 0	74 6	31	do	269 5	4436 5
29	Joy	127 11	151 7	32	do	207 10	4643 5
30	Wilson	294 17	157 10	33	To Cash	113 17 11	4756 6
31	Ann	103 17	53 13	34	To Cash	24 0 10	4780 6
32	Wilson	120	13 13				
33	Ann	15	28 13				
34	M. Shale	10	18 13				
35	Jackson	30	48 13				
36	Ann	103 17	151 10				
37	Ann	250	401 10				
38	Gemmit	52 10	453 10				
39	Debyll	7 10	460 10				
40	M. Shale	19 3	479 13				
		1000 0	1000 0			222 0	222 0

During the year I received the greater portion of my bills at Basking. I could not follow them for want of  
 the volume and in health, in consequence of the death of Mr. Smith. I had by me a volume  
 of 1000 bills at Basking equal to that number in the State Bank & still had of some to the same amount  
 in Providence which I retained where convenient to a committee in the Grand Courthouse at Providence.  
 I published a series of lectures for the Librarian giving the full attention to the Librarian. I could not follow  
 about 3 or 4 volumes, I was in the Librarian the year concluded in the concluding series of papers upon  
 the Librarian of Basking by Mr. Smith, in the school the annual publication to the Librarian, and published  
 an abstract of the same in the proceedings of the Society, publishing a paper on bills, bills to the benefit of the  
 Librarian, writing a paper upon the death of Smith in the same publication of Basking, writing a paper  
 upon the book cabinet & published in the same at Basking.

J. B. Lames Journal		December 31, 1850		Debit		Credit	
		£	s				
Mary Mansfield in Basking	20.200						
do do do Basking	15.177	19	2				
Mary Smith in part payment of Basking	4.599	19	11				
McDevitt in Basking	18.111	10					
do do at Basking	2.123	10					
McDevitt in Basking							
Mary Smith in Basking	15.736	11	10				
Bills of Basking	51.76	10					
Bills of Providence	32.07	10	10				
part Basking at Providence	11.104	4	10				
part Basking at Providence	61	0	11				
Basking in Providence	62	7	6				
120 Basking	21.00						
220 do do do	57.00						
do do do do	7.6						
do do do do	11.0	10					
1100 do do do do	10.87						
do do do do	9.0						
part part of a book Basking	4.59						
part part of a book Basking	4.25						
part of Basking	4.00						
Mary Smith in Basking							
Mary Smith in Basking	3.50						
part of Basking							
part of Basking	47.57	7					
	134.80	1	10				

### Payments

1856

### Receipts

Month	Date	Description	£	s	d
		Brought forward			
		to the	6		
		to the		10	11
		to the		115	0 10
		to the		90	
		to the		30	
		to the		0	17
		to the		20	
		to the		100	10 6
		to the		66	1 10
		to the		1	15 11
		to the		2	2
		to the		301	1 7
		to the		181	12 1
		to the		200	7 10
		to the		114	10
		to the			20
		to the		22	10
		to the			100
		to the			10
		to the			510
		<b>Total</b>	<b>1977</b>	<b>10</b>	<b>10</b>

by bank 12/1/56 100  
 20/1/56 100 10 10  
 1/1/56 100

to the	3500	10	10
to the	1020	0	
to the	1170	10	4
to the	2200	0	7
to the	2000	10	4
to the	325	10	7
to the	7000	10	5
to the	19700	7	6

Month	Date	Description	£	s	d
		Brought forward			
		to the			
		to the		10	11
		to the		10	
		to the		115	0 10
		to the		90	
		to the		30	
		to the		0	17
		to the		20	
		to the		100	10 6
		to the		66	1 10
		to the		1	15 11
		to the		2	2
		to the		301	1 7
		to the		181	12 1
		to the		200	7 10
		to the		114	10
		to the			20
		to the		22	10
		to the			100
		to the			10
		to the			510
		<b>Total</b>	<b>1977</b>	<b>7 7</b>	<b>10 10</b>

to the 1/1/56 100  
 to the 20/1/56 100

to the	1500	7	6
to the	300	0	0
to the	657	0	0
to the	170	0	0
to the	2205	10	1
to the	260	0	0
to the	25	10	
to the	62	7	6
to the	1000	0	0

January 1. called upon Mr. J. M. ...  
2. ...  
3. ...  
4. ...  
5. ...  
6. ...  
7. ...  
8. ...  
9. ...  
10. ...  
11. ...  
12. ...  
13. ...  
14. ...  
15. ...  
16. ...  
17. ...  
18. ...  
19. ...  
20. ...  
21. ...  
22. ...  
23. ...  
24. ...  
25. ...  
26. ...  
27. ...  
28. ...  
29. ...  
30. ...

Payments

1854

Receipts

Month	Day	Name	Amount	Month	Day	Name	Amount
Jan	16	W. Lane	57 10	Jan	3	Cash	57 4 3
	23	W. Lane	2			to Cash	57 6 11
	30	Truswell	13			to Cash	207 13 11
Aug	1	C. S. Smith	6 17			to Cash	310
	3	Mosson	16 7 6			to Cash	379
	3	David's Bookcase	48			to Cash	14
	3	Winn's Co	97 17 9			to Cash	59 17
	1	Jackson	19 19 4			to Cash	30 14 9
	3	Richard	258 1 2			to Cash	111 12 6
	3	Cash	234 2			to Cash	320 15 9
	5	W. Lane	28 5			to Cash	707 9 10
	3	Winn's Co	19 19 1			to Cash	14 10
	3	Winn's Co	4 2			to Cash	25
	3	Winn's Co	5			to Cash	112 10
	3	Winn's Co	300			to Cash	161
	3	Winn's Co	19 19			to Cash	12 16 6
	6	Winn's Co	102 2 5			to Cash	1000
	4	Winn's Co	201 5			to Cash	175 19 9
	7	Winn's Co	40			to Cash	753 16 2
	7	Winn's Co	100			to Cash	20 5 9
	7	Winn's Co	350			to Cash	14 10
	7	Winn's Co	300			to Cash	500
	7	Winn's Co	30 10			to Cash	377 1 1
	10	Winn's Co	19 10 3				
	10	Winn's Co	30				
	10	Winn's Co	12 10				
	10	Winn's Co	313 6 1				
	10	Winn's Co	10 16				
	10	Winn's Co	37 10				
	12	Winn's Co	170 7 2				
	10	Winn's Co	100				
	10	Winn's Co	20				
	24	Winn's Co	10 1				
	10	Winn's Co	2				
	15	Winn's Co	1000				
	15	Winn's Co	10 1 6				
	15	Winn's Co	100 2				
	15	Winn's Co	32 3 4				
	15	Winn's Co	10 9				
	17	Winn's Co	40 4 11				
	18	Winn's Co	20 19				
			707 10 4 287 6 6				662 9 10 400 10 3

- Feb 17 1827 to South. started from the ... at 11:00 ... returned by 10:00
- 18 1827 to South. ... returned by 10:00
- 19 1827 to South. ... returned by 10:00
- 20 1827 to South. ... returned by 10:00
- 21 1827 to South. ... returned by 10:00
- 22 1827 to South. ... returned by 10:00
- 23 1827 to South. ... returned by 10:00
- 24 1827 to South. ... returned by 10:00
- 25 1827 to South. ... returned by 10:00
- 26 1827 to South. ... returned by 10:00
- 27 1827 to South. ... returned by 10:00
- 28 1827 to South. ... returned by 10:00
- 29 1827 to South. ... returned by 10:00
- 30 1827 to South. ... returned by 10:00
- 31 1827 to South. ... returned by 10:00

Payments			1859	Receipts			
	Brought forward		707 11 9	5817 16 8	Brought forward	262 9 10	2002 14 3
12	Stitch	✓	5 7		Jan 20	Small	1200
12	Spencer	✓	13 20 9		28	part	11 2 6
12	Leaves	✓	20 12 6			"	123 5 3
12	Leaves	✓	6 16		27	Leaves	171 4 3
12	Leaves	✓	15 16			part	67 10 3
12	Leaves	✓	10 2 7			part	70 2 6
12	Bank of America	✓	57 1 5		29	part	10
12	Bank of America	✓	56 12 6			"	200
20	Leaves	✓	70 5 14		31	"	12 19
10	Leaves	✓	11 15			part	29 10 11
10	Bank of America	✓	62 17 8				
14	Leaves	✓	8 10				
14	Leaves	✓		3000			
14	Leaves	✓		17 10			
14	Leaves	✓	10				
21	M. St. St.	✓		50			
21	Leaves	✓		100			
21	Leaves	✓		100			
21	Leaves	✓	30				
13	Leaves	✓	10 19 8				
13	Leaves	✓	25				
13	Leaves	✓		36 15			
7	Bank of America	✓		18 8			
26	Leaves	✓		26 10 5			
21	Leaves	✓	60 8				
26	Leaves	✓		66 12 9			
26	Leaves	✓		59 13 7			
21	Leaves	✓		7 8			
26	Leaves	✓		118 7 1			
29	Leaves	✓	64 11 1				
29	Leaves	✓	80				
29	Leaves	✓	80				
29	Leaves	✓	7 7 9				
1	Leaves	✓	57 10				
12	Leaves	✓	20 12 8				
26	Leaves	✓	8 3				
27	Leaves	✓	100				
20	Leaves	✓		170			
20	Leaves	✓		50			
20	Leaves	✓		76 2 6			
	Total		1290 13 8	9220 8 1			
						902 0 9	1022 7 0

Group Account		In Payment of		
June 7	Bank of Montreal	107 9 1/2	107 9 1/2	
7	London	150	150	
8	Group Bank	5 2 1/2	5 2 1/2	June 16. 11 July 1867 Montreal
	Banking Bank	100	100	Group Bank paid
	Bank of Montreal	70	70	
	Bank of Montreal	16 5 1/2	16 5 1/2	
	Bank of Montreal	29 5	29 5	
	Bank of Montreal	2 2	2 2	
June 10	Bank of Montreal	5	5	No 26 100 of 10 July
11	Bank of Montreal	25 10 1/2	25 10 1/2	Account of Group Bank 2. 1
	Bank of Montreal	5 17 1/2	5 17 1/2	11. 100 of 10 July
	Bank of Montreal	5 10 1/2	5 10 1/2	Bank of Montreal 2. 2 1/2
	Bank of Montreal	5 2	5 2	1. 100 of 10 July
	Bank of Montreal	31	31	11. 2 100 of 10 July
April 1	Bank of Montreal	31	31	100 of 10 July
2	Bank of Montreal	109 1 1/2	109 1 1/2	100 of 10 July
11	Bank of Montreal	90	90	100 of 10 July
19	Bank of Montreal	90	90	100 of 10 July
May 4	Bank of Montreal	22 10 1/2	22 10 1/2	100 of 10 July
June 10	Bank of Montreal	2 2	2 2	100 of 10 July
11	Bank of Montreal	1 10	1 10	100 of 10 July
12	Bank of Montreal	1 10	1 10	100 of 10 July
July 2	Bank of Montreal	6 10 1/2	6 10 1/2	100 of 10 July
July 7	Bank of Montreal	7 10 1/2	7 10 1/2	
9	Bank of Montreal	2 10 1/2	2 10 1/2	
11	Bank of Montreal	10 10 1/2	10 10 1/2	
11	Bank of Montreal	79 10 1/2	79 10 1/2	
	Bank of Montreal	10 10 1/2	10 10 1/2	
	Bank of Montreal	25 10 1/2	25 10 1/2	
	Bank of Montreal	4 10 1/2	4 10 1/2	
Sept 5	Bank of Montreal	3 17 1/2	3 17 1/2	
6	Bank of Montreal	3 10 1/2	3 10 1/2	
8	Bank of Montreal	11 10 1/2	11 10 1/2	
Oct 1	Bank of Montreal	9 10 1/2	9 10 1/2	
2	Bank of Montreal	20	20	
3	Bank of Montreal	10	10	
4	Bank of Montreal	20 10 1/2	20 10 1/2	
	Bank of Montreal	22 10 1/2	22 10 1/2	
	Bank of Montreal	2 10 1/2	2 10 1/2	
	Bank of Montreal	2 10 1/2	2 10 1/2	



		Payments 1859				Receipts										
	Brought forward	1598	15	29552	5	1	Brought forward	902	2	7	1022	7	2			
Jan	20	David			70		Ally				29	7				
	20	Samuel Anderson			120		do				13					
	20	Samuel			190	19	3	John			1109	16	3			
Feb	1	W.D.L.	16	10			1	John	17	10						
	2	W.D.L.			5		2	W.D.L.			270					
	2	W.D.L.			20			W.D.L.			210					
	2	W.D.L.			2000		3	W.D.L.			19	12	2			
	2	W.D.L.			40			John			270	2	3			
	2	W.D.L.			150		7	John			7	11				
Mar	19	W.D.L.			7	2	7	do			10	17	2			
	19	W.D.L.	3	11	2			2	W.D.L.		230	12	11			
Apr	1	W.D.L.			1			3	John		700					
	2	W.D.L.			1			do			12	10	2			
	2	W.D.L.			10	0	2	do			20					
	2	W.D.L.			25	12	0	12	John		30		7			
	2	W.D.L.			2	11	3	do			290	17	11			
	2	W.D.L.			1000	1	1	12	W.D.L.		27		2			
	2	W.D.L.	20	10				13	W.D.L.		1000					
	2	W.D.L.			2	2		do			290	7	2			
	7	W.D.L.			20	10		John			170					
	7	W.D.L.			270	10	2	11	John		7					
	7	W.D.L.			25	17		do			79	12	2			
	8	W.D.L.			6			do			19	12				
	10	W.D.L.			120	17		do			129	17				
	10	W.D.L.			25	2		do			110	10				
	11	W.D.L.			20			do	2	12	0					
	11	W.D.L.			120			do			25					
	11	W.D.L.			100											
	11	W.D.L.			20	2	7									
	11	W.D.L.			59	12	2									
	10	W.D.L.	20	2	3	8										
	11	W.D.L.			200											
	21	W.D.L.			7	3										
	22	W.D.L.	12	3	2											
	25	W.D.L.			252	11	2									
	26	W.D.L.			1000											
	26	W.D.L.			2000											
	27	W.D.L.	23	7												
	28	W.D.L.	11	14												
	28	W.D.L.			15											
			1707	7	2	17000	10	7			926	3	5	10700	7	1

- March 2<sup>d</sup> Went to Sutton, attended a Council of several meetings of Registry Society, called upon Amos to learn what he had done at Manchester respecting the Society, & after went home to Washing with Mr. Smith to look at Epistle. Still at Sutton.
- 5<sup>th</sup> Went with Leonard to Lancaster & passed to see Mrs. Hunt calling Mr. Fox still the shaking was very great, went to office returned by 6 o'clock.
- 7<sup>th</sup> Went to Sutton at office, thank Mr. Perkins & Mr. Jones for the petition of Mr. Will which I had signed some time ago. Mr. Perkins & Mr. Jones returned with me by 4.30 o'clock.
- 8<sup>th</sup> J. Sanderson arrived.
- 10<sup>th</sup> Went to Sutton, then to Washing, at office returned by 4.30 o'clock.
- 11<sup>th</sup> Went to Sutton at office, returned by 2 o'clock. Staid in at Manchester with the feeling of indignation with all the Dissenters relative to the suspension of the High Church Branch with Mr. Perkins to proceed against the Office who had refused to sign the Petition.
- 14<sup>th</sup> Went to Sutton at office all day, returned by 4.30 o'clock. At Sutton saw Mr. Fox, left by 10.30 o'clock.
- 17<sup>th</sup> Went to Sutton at office returned by 4.30 o'clock, Mr. Perkins left a card to Mr. Bell at 10.30 o'clock.
- 18<sup>th</sup> J. Sanderson left, went to Sutton at office returned by 7 o'clock.
- 21<sup>st</sup> Went to Sutton at office called upon Mr. Perkins returned by 4.30 o'clock.
- 22<sup>nd</sup> Called upon Mr. Perkins called upon in not subject to last but Mr. Perkins to visit him to Mr. Perkins himself. At Sutton is a Mr. Perkins I gave him a card for that day, next I signed a paper giving 2 by Mr. Perkins at the end of 2 years with the suspension of the rest of 2 years.
- 23<sup>rd</sup> Went to Sutton at office all day returned by 4.30 o'clock.
- 24<sup>th</sup> Went to Sutton with Mr. Perkins by 10 o'clock, Mr. Perkins at office sent 1. Brown of Wash with a card.
- 25<sup>th</sup> Went home to Wash called upon Mr. Perkins called upon at Sutton at 10.30 o'clock.
- 26<sup>th</sup> At office called upon Mr. Perkins respecting Mr. Perkins visit here, returned by 2.30 o'clock.
- 28<sup>th</sup> Went to Sutton at office all day returned by 4.30 o'clock.

Payments

1859

Receipts

Month	Date	Description	Amount	Month	Date	Description	Amount
		Brought forward	1907 7 8 1700 10 7			Brought forward	926 5 5 1320 7 1
July	10	For	57 3 2	July	10	To Cash	5 5
	11	Wagon	23 10			"	10
	12	M. S. Hoke	20			"	47
	14	Wilson	100			"	50
	19	Harrison	382 17 10			Wages	751
	21	Wicks	11 5	July	19	To Cash	6
August	10	W. S. Smith	30			Feed	117 10 5
July	19	D. G. Gilbert	2 85	31	Harrison	383 1 1	
	22	Bonaire	11 1 1			Labels	303 10 6
	23	W. S. L.	10	23	Wagon	750	
	25	Wilson	100			Feed	10 1 6
	25	M. S. Hoke	10	25	Feed	227 10 0	
	28	Cash from receipts	1920 9 6	28	To Cash for B.	5 0 6	
	28	W. S.	15 10	Bank	1	Bank's	1102 17 6
	28	Phelan	20			Bank	100 7
	30	Wilson & Co.	109 2 2	2	Feed	35 5 3	
	31	W. S. (Bonaire)	772 17 5			"	353 15 11
July	19	Wagon	30			To Cash	20 10
	22	Wagon	15			"	4 2
August	2	Wagon	150			"	7 10
	2	W. S.	100			"	10
	2	W. S. (Bonaire)	20 10			"	10
	3	M. S. Hoke	10			"	35 0
	3	W. S.	17 6 6	3	Bonaire & Co.	15	
	4	Wagon	200 2 2	3	Labels	31 15	
	4	W. S. L.	170			Bank	5
	4	Wagon	10 15 6			Feed	29 0 2
	6	Harrison (Bonaire)	74 10 9			"	103 5 6
	6	Wilson	200			"	32
	6	M. S. Hoke	20	5	Wagon B.B.	70 11	
	6	W. S. (Bonaire)	500 8 10			To Cash	100 15 6
	6	W. S. (Bonaire)	20			"	10
	7	Harrison	62 10 6			"	20 10 3
	7	Wagon	200			Wagon B.B.	200
	7	Feed	20 10 6			Feed	353 13 3
	7	Harrison	112 5	7	" (Bonaire)	37 13 10	
August	19	M. S. Hoke	10	8	To Cash	115 10	
July	17	L. S. (Bonaire)	5				
Bank	3	L. S. (Bonaire)	5				
	11	W. S.	5				
			2020 8 7 2306 2 3				2511 15 17 2044 1 4

21. Mr. Baker called, said he had gone to Scotland & returned to Dublin about 1st Decr 1787.
22. Mr. Butler was here to Deptford with 2. Mr. Starn in company to Mr. Marshall by 3. Decr.
23. Mr. Butler at office returned by 4.30 with Mr. Starn & Mr. Starn's son.
24. Mr. Butler at office, left by 5. P.M. for Newcastle on 7th Decr with some of the members of the Army commission & visit the main account with Mr. Starn's household.
25. Mr. Butler by Mr. Starn was on 7th Decr to Newcastle for Mr. Starn's household & Mr. Starn's household.
26. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
27. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
28. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
29. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
30. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
31. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
32. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
33. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
34. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
35. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
36. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
37. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
38. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
39. Mr. Butler at office returned by 4.30 with Mr. Starn's household.
40. Mr. Butler at office returned by 4.30 with Mr. Starn's household.

Payments				Receipts														
	Brought forward	7 22	0	7	26	30	1	Brought forward	25 11	15	10	20	24	1	4			
Bank	7	Wells			9	5	6	March	19	Sumner								
	10	Wiggins			20	10	3			cash			78	11	2			
	10	Publick account			200				10	L. S. Weston			55	7	8			
	11	Wells			100				10	cash			10	20	5			
	12	W. S. Baker			30				16	for bank			10	0	11			
	13	A. M. Brown		90	7	0				do			10	10				
	13	Wagon Bill returned			2000					do			4	0	1			
	17	Garrett			50					do			10	10				
	17	Wells			50				18	Wagon			1000					
	18	W. S. Baker			20				18	for bank			10	0				
	18	Wells			200					do			51	1	6			
	19	Wells			1000					do			21	20	1			
	19	Wagon			200	0	7			do			40					
	19	Wagon			9	17	5		19	Light			70	19	3			
	19	Wagon			18	11	10			cash			247	7	7			
	20	W. S. Baker			5				20	do			100	0	0			
	21	Wagon			15				20	Wagon			700					
	21	W. S. Baker			20					for bank			5	14	7			
	21	W. S. Baker		28	19	0				do			26	1	5			
	22	Wells			10	10	5		22	for bank			50	10	1			
	22	Wagon			10				22	Wells			51	5				
	22	W. S. Baker			20				22	for bank			28	18	9			
	22	Wagon			700	1	2			do			20					
	22	W. S. Baker			20				22	Wagon			11	7	3			
	22	Wells			100					cash			19	0	1			
	22	Wagon			5	10	0		22	W. S. Baker			15	10				
	22	Wagon			18	0			22	Wells			29	0				
	22	Wagon			15					for bank			10					
Bank	1	Wells			200					do			5	0				
	1	W. S. Baker			20					do			77					
Bank	1	W. S. Baker			6					do			6	6				
	1	Wagon			10					cash			202	11	7			
Bank	1	Wells		8	17	0			31	Wagon			20	17	3			
	1	W. S. Baker			26	10		April	1	cash			109	10				
	1	Wagon			16	9	2		1	for bank			0					
	1	W. S. Baker			20					do			5	10				
	1	W. S. Baker			20	0	0			do			67	0	3			
	1	Wagon			100	10	9			do			40	9	11			
	1	W. S. Baker			200	10	3			do			103	15	3			
	1	W. S. Baker		165	10	7	0			do			20	3				
				2747	16	2	22400	0	5				2511	15	10	2607	5	31

- May 2. Went to Lecture at Office same at breakfast meeting at 10.30, returned  
by 4.30 train & 2 more left
- 3<sup>rd</sup> 1887 to Lecture at Montville at 11.00 am. (at 11.00 am) returned 4.30 train, 2<sup>nd</sup> class 2.00
4. Went to Lecture at 11.00 am. at 11.00 am. returned 4.30 train
5. Went to Lecture at Office returned 4.30 train
6. Went to Lecture at Office met with Messrs. G. & J. at 11.00 am. at 11.00 am. returned 4.30 train
7. Went to Lecture at Office returned 4.30 train
8. Went to Lecture at Office, left by 5.15 train for Bristol with 3 members of George commission  
arrived at Bristol, with evening of 17. returned to Exeter 11.15. still there.
9. at Office met Messrs. returned 4.30 train
10. Went to Lecture at Office returned 4.30 train
11. Went to Lecture at Office returned 4.30 train
12. Went to Lecture at Office returned 4.30 train
13. at Office met Messrs. returned 4.30 train
14. Went to Lecture at Office returned 4.30 train
15. Went to Lecture at Office returned 4.30 train
16. Went to Lecture at Office returned 4.30 train
17. Went to Lecture at Office returned 4.30 train
18. Went to Lecture at Office returned 4.30 train
19. Went to Lecture at Office returned 4.30 train
20. Went to Lecture at Office returned 4.30 train
21. Went to Lecture at Office returned 4.30 train
22. Went to Lecture at Office returned 4.30 train
23. Went to Lecture at Office returned 4.30 train
24. Went to Lecture at Office returned 4.30 train
25. Went to Lecture at Office returned 4.30 train
26. Went to Lecture at Office returned 4.30 train
27. Went to Lecture at Office returned 4.30 train
28. Went to Lecture at Office returned 4.30 train
29. Went to Lecture at Office returned 4.30 train
30. Went to Lecture at Office returned 4.30 train

# Payments 1859

# Receipts

Payments		Receipts								
Brought forward		2749	16	22500	8	57	10			
April	1 Wilson			100	April	1	to Cash			
	to do			20				5	7	
10	to do	20	5					17	10	
10	to do	50	1	h				8	11	
10	to do	7	10					59	12	
11	to do	20						3	10	
11	to do	20						10		
12	to do	10	10	11				6		
12	to do	50						237	0	
12	to do	50	3	9				100	11	
12	to do	20	2	7				82	9	
12	to do	20	7	2				100	3	
12	to do	10	8					4	5	
12	to do	10						10		
12	to do	20	3					60		
12	to do	30	19	0				30		
12	to do	40	10	7				17	0	
12	to do	50	10					71	12	
12	to do	500						15	4	
12	to do	20	6	1				25	1	
12	to do	100	3	8				22	9	
12	to do	50						35	16	
12	to do	20	10	5				197	10	
12	to do	10	12	7				237	5	
12	to do	100						1	17	
12	to do	30						20	10	
12	to do	100						5	03	
12	to do	100						30	9	
12	to do	20	19	3				18	9	
12	to do	20	10					109	19	
12	to do	20						90	17	
12	to do	3						170	3	
12	to do	7	10					221	6	
12	to do	30						700	8	
12	to do	20						100	17	
12	to do	10	5	2				6	10	
12	to do	10	10					300		
12	to do	57	10	6				20	6	
12	to do	60	3	9				30		
Total		3579	10	11	35000	8	9	5970	9	4
								20276	12	0

July 1. L. M. E. M. left

1. Went to Lutter at 10:30 am
2. Went to Lutter at 11:30 am
3. Went to Lutter at 12:30 pm
4. Went to Lutter at 1:30 pm
5. Went to Lutter at 2:30 pm
6. Went to Lutter at 3:30 pm
7. Went to Lutter at 4:30 pm
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94. Went to Lutter at 7:30 am
95. Went to Lutter at 8:30 am
96. Went to Lutter at 9:30 am
97. Went to Lutter at 10:30 am
98. Went to Lutter at 11:30 am
99. Went to Lutter at 12:30 pm
100. Went to Lutter at 1:30 pm



Payments

1859

Receipts

Payments		Receipts	
Brought forward 307 12 11		Brought forward 2970 9 4	
14	Doan's	3	
21	M. Shook	50	
21	Wilson	200	
24	Bank of N.Y.		
24	Reserve of N.Y.	20	
28	W. J.	10	
28	Lytle	26 17 4	
28	B. Stewart	5 5	
29	Stewart	29 7 4	
29	Haywell	20 16	
29	Quinn	125 3	
29	Wester	20	
29	Macdonald	50 2	
29	Wilson	120	
29	M. Shook	30	
29	W. J. & W. J.	7 19 1	
29	L. C. Smith	200	
30	Stewart	5	
11	Wilson	57 11	
11	Wilson	60	
11	Wilson	112 2 7	
11	Wilson	220 10	
11	Wilson	479 11 3	
11	Wilson	210 10 6	
11	Wilson	60	
11	Wilson	160	
11	Wilson	10	
11	Wilson	22 0 4	
11	L. C. Smith	167 3 4	
11	Wilson	70 1 7	
11	Wilson	10	
11	Wilson	13 8 10	
11	Wilson	29 7 10	
21	Wilson	30	
22	Wilson	40	
23	Wilson	10	
24	Wilson	19 4 9	
27	Wilson	210 10	
27	Wilson	11 2 7	
28	L. C. Smith	150	
3607 12 7 39000 3 7		2970 9 4 36156 17 2	

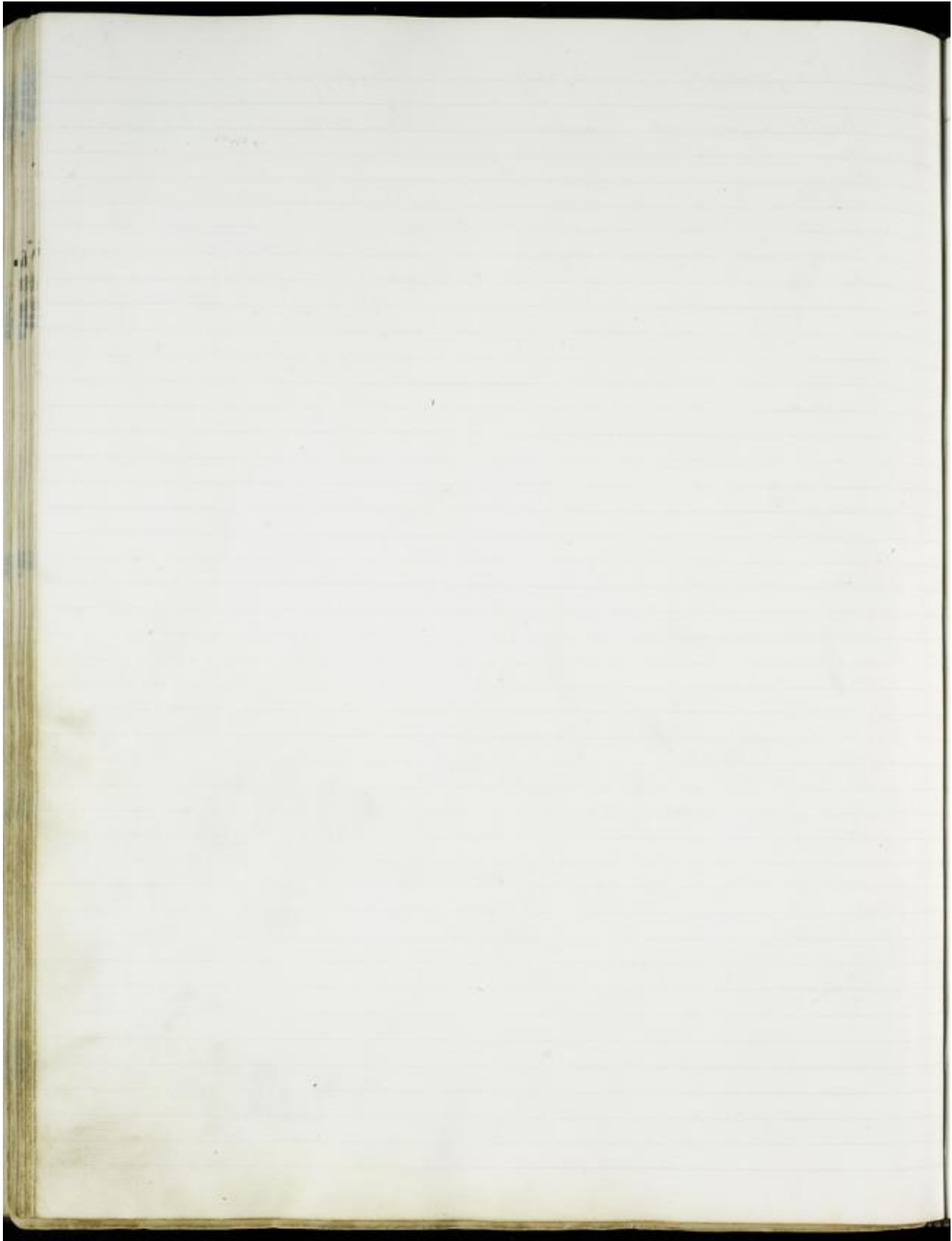
Left Richmond on Sept 17<sup>th</sup> with yesterday. He & mother for Glasgow left at the 2 o'clock  
train, & then the 11<sup>th</sup> and a head for Glasgow the 17<sup>th</sup> arrived at 10.15 am. 22<sup>nd</sup> Sept. 23<sup>rd</sup>  
arrived in Glasgow. 24<sup>th</sup> & 25<sup>th</sup> with family and returned. 26<sup>th</sup> & 27<sup>th</sup> Sept. 28<sup>th</sup>  
went to the 7<sup>th</sup> at 10.15 am. In left for 10.15 am. 29<sup>th</sup> Sept. 30<sup>th</sup>  
& 1<sup>st</sup> Oct. left at 10.15 am. All business done at 10.15 am. 2<sup>nd</sup> Oct. left at 10.15 am  
to take 3 rail.  
3<sup>rd</sup> Oct. to London at 10.15 am.  
4<sup>th</sup> Oct. to London with family, through at 10.15 am.  
5<sup>th</sup> Oct. to London from 10.15 am. 6<sup>th</sup> Oct. with family at 10.15 am. 7<sup>th</sup> Oct.  
left at 10.15 am. 8<sup>th</sup> Oct. at 10.15 am. 9<sup>th</sup> Oct. at 10.15 am.  
10 Oct. to London at 10.15 am. 11 Oct. at 10.15 am.  
12 Oct. to London at 10.15 am. 13 Oct. at 10.15 am.  
14 Oct. to London at 10.15 am. 15 Oct. at 10.15 am.  
16 Oct. to London at 10.15 am. 17 Oct. at 10.15 am.  
18 Oct. to London at 10.15 am. 19 Oct. at 10.15 am.  
20 Oct. to London at 10.15 am. 21 Oct. at 10.15 am.  
22 Oct. to London at 10.15 am. 23 Oct. at 10.15 am.  
24 Oct. to London at 10.15 am. 25 Oct. at 10.15 am.  
26 Oct. to London at 10.15 am. 27 Oct. at 10.15 am.  
28 Oct. to London at 10.15 am. 29 Oct. at 10.15 am.  
30 Oct. to London at 10.15 am. 31 Oct. at 10.15 am.  
Nov 1<sup>st</sup> to London at 10.15 am. 2<sup>nd</sup> Nov. at 10.15 am.  
3<sup>rd</sup> Nov. to London at 10.15 am. 4<sup>th</sup> Nov. at 10.15 am.  
5<sup>th</sup> Nov. to London at 10.15 am. 6<sup>th</sup> Nov. at 10.15 am.  
7<sup>th</sup> Nov. to London at 10.15 am. 8<sup>th</sup> Nov. at 10.15 am.  
9<sup>th</sup> Nov. to London at 10.15 am. 10<sup>th</sup> Nov. at 10.15 am.  
11<sup>th</sup> Nov. to London at 10.15 am. 12<sup>th</sup> Nov. at 10.15 am.  
13<sup>th</sup> Nov. to London at 10.15 am. 14<sup>th</sup> Nov. at 10.15 am.  
15<sup>th</sup> Nov. to London at 10.15 am. 16<sup>th</sup> Nov. at 10.15 am.  
17<sup>th</sup> Nov. to London at 10.15 am. 18<sup>th</sup> Nov. at 10.15 am.  
19<sup>th</sup> Nov. to London at 10.15 am. 20<sup>th</sup> Nov. at 10.15 am.  
21<sup>st</sup> Nov. to London at 10.15 am. 22<sup>nd</sup> Nov. at 10.15 am.  
23<sup>rd</sup> Nov. to London at 10.15 am. 24<sup>th</sup> Nov. at 10.15 am.  
25<sup>th</sup> Nov. to London at 10.15 am. 26<sup>th</sup> Nov. at 10.15 am.  
27<sup>th</sup> Nov. to London at 10.15 am. 28<sup>th</sup> Nov. at 10.15 am.  
29<sup>th</sup> Nov. to London at 10.15 am. 30<sup>th</sup> Nov. at 10.15 am.  
Dec 1<sup>st</sup> to London at 10.15 am. 2<sup>nd</sup> Dec. at 10.15 am.  
3<sup>rd</sup> Dec. to London at 10.15 am. 4<sup>th</sup> Dec. at 10.15 am.  
5<sup>th</sup> Dec. to London at 10.15 am. 6<sup>th</sup> Dec. at 10.15 am.  
7<sup>th</sup> Dec. to London at 10.15 am. 8<sup>th</sup> Dec. at 10.15 am.  
9<sup>th</sup> Dec. to London at 10.15 am. 10<sup>th</sup> Dec. at 10.15 am.  
11<sup>th</sup> Dec. to London at 10.15 am. 12<sup>th</sup> Dec. at 10.15 am.  
13<sup>th</sup> Dec. to London at 10.15 am. 14<sup>th</sup> Dec. at 10.15 am.  
15<sup>th</sup> Dec. to London at 10.15 am. 16<sup>th</sup> Dec. at 10.15 am.  
17<sup>th</sup> Dec. to London at 10.15 am. 18<sup>th</sup> Dec. at 10.15 am.  
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21<sup>st</sup> Dec. to London at 10.15 am. 22<sup>nd</sup> Dec. at 10.15 am.  
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27<sup>th</sup> Dec. to London at 10.15 am. 28<sup>th</sup> Dec. at 10.15 am.  
29<sup>th</sup> Dec. to London at 10.15 am. 30<sup>th</sup> Dec. at 10.15 am.  
31<sup>st</sup> Dec. to London at 10.15 am.

Payments

1859

Receipts

Month	Day	Description	Amount	Month	Day	Description	Amount
		Brought forward	3629 11 7			Brought forward	2970 9 6
May	12	Baker's	19 16	May	10	To Payee	6 6
	13	Johnston	10 10 2			"	58 10 6
	15	Wicks	100			"	12 12
	15	McShane	10	May	19	Post	524 2 3
	15	Wells	500		20	Wicks	100 7
	15	Bank	10		20	Post	102 11 2
	15	Johnson	20		22	To Payee	21 10
	15	Johnson	30 6			"	15 10 3
	16	Johnson	50			"	25 2
	16	P. H. Smith	100 7 3			"	12 12
	16	Wells	90 17 2			"	134 10 7
	16	Wells	30		25	Wicks	10 10
	16	Wells	120 17 6			Post	21 3
June	1	Bank	3 6 0			Post	300
	1	Wells	2			Post	300 17
May	7	Johnson	5 11 6		20	To Payee	7 10 9
	20	Wicks	150			"	70 2 6
	20	McShane	10			"	17 6 6
	20	Wicks	100			"	1 10 10
	20	Wells	10 10 6			Post	101 2 11
	20	Wells	4 12 1		20	Johnson	17 1 3
	20	Wells	30	June	1	Post	300 8 5
	20	Wells	70 2 1		1	Wicks	70 6
	20	Wells	60 2 1			Johnson	60 17 6
	20	Wicks	100			Wicks	90
	20	McShane	10			To Payee	32
	20	Wells	10 1 3				
	20	Wells	20 2 2				
	20	Wells	300 2 2				
	20	Wells	10 12 3				
	20	Wells	7 12 7				
	20	Wells	20 16 10				
June	1	Wells	100				
May	7	McShane	3 10				
	20	Johnson	6 6 0				
	20	Johnson	8 10 2				
	20	Wells	5 10 3				
	20	Wells	0 6 6				
June	1	Johnson	102 17 6				
	1	Wicks	607 2 6				
		Total	6300 0 0			Total	2970 9 6



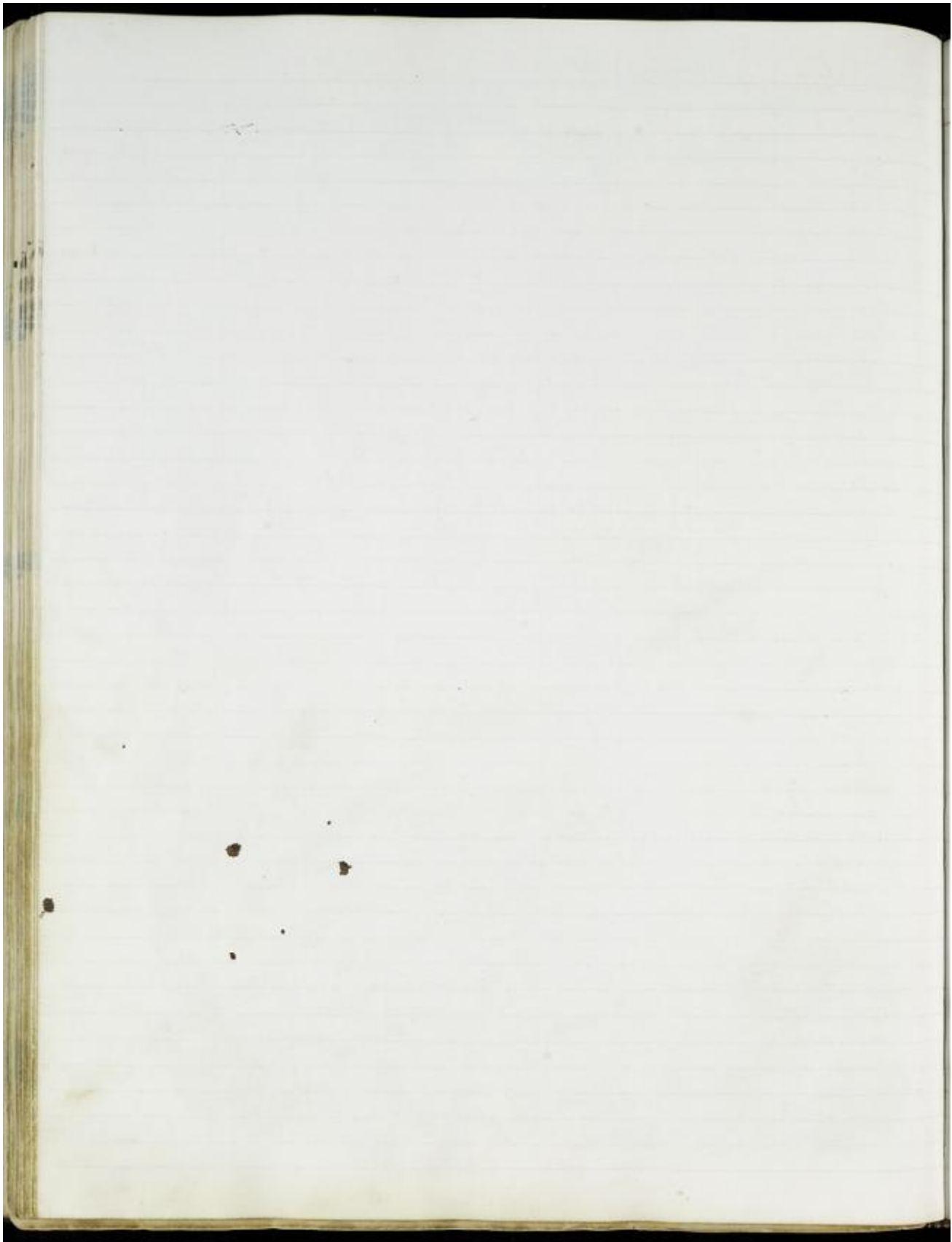
Payments

1859

Receipts

	Brought forward	4309	0	0	4309	6	1		
June	1 Wilson			350	3	6			
	3 C. M. Smith			150					
	3 Wilson			170					
	3 Mr. Shick			40					
	3 Sew' receipt			692	13	6			
April	1 Sale		10						
May	22 Fish			46	2				
	20 Fish			117	3				
June	1 W. Smith			14	3	7			
	1 S. G. Hill		100						
	3 Mrs. W. Smith		11	17	7				
	3 Sale			175	7				
	3 S. Lane		37	10					
	6 Adams, Smith			36	11	6			
	6 Beckwith			609	0				
	6 G. J. Ford			34	1	3			
	6 James			14	1				
	7 W. K. Smith			1000					
	8 Ford			27	9				
	8 Fisher			20					
	8 Smith		6						
	8 James			62	8	6			
May	26 S. Page		30						
June	4 Sewell, James			10					
	5 James, L. L.			7	10	6			
	10 Mr. Shick			30					
	10 Wilson			160					
	11 C. M. Smith			250					
	19 James		67	5	0				
	7 S. G. Hill		3						
	7 James		16						
	7 McDonald		12						
	7 McDonald		20	12					
	12 P. H. G.			16	10				
	17 Wilson			52	10				
	17 E. H. Smith			120	5				
	17 G. J. Ford			20	7	10			
	17 Wilson			175					
	17 Mr. Shick			30					
				4654	5	3	1790	4	6

	Brought forward	2570	0	0	2570	9	2		
June	10 To Chgo					12	17		
	W. Smith					90	11	9	
	To Chgo					11			
	do					15			
	cash					1006	11	10	
	do					13	17	9	
	4 cash & 2021					18	17	6	
	8 To Chgo					36	12	4	
	do					75	11		
	do					1	20		
	9 do & 2021					32	19	0	
	cash					294	4	6	
	10 To Chgo					70			
	11 cash					21	8	10	
	16 Divid					1000			
	15 To Chgo					21	10		
	do					16	15	9	
	do					30	10		
	do					26	7	4	
	do					1	0	1	
	do					33	16	3	
	do					12	18		
	do					60	12		
	James					211	7		
	15 To Chgo					1	10		
	do					12	1		
	do					50			
	do					7	10	3	
	18 do					109	0	6	
	James					120	2	3	
						3237	0	1	4256
						16	5		



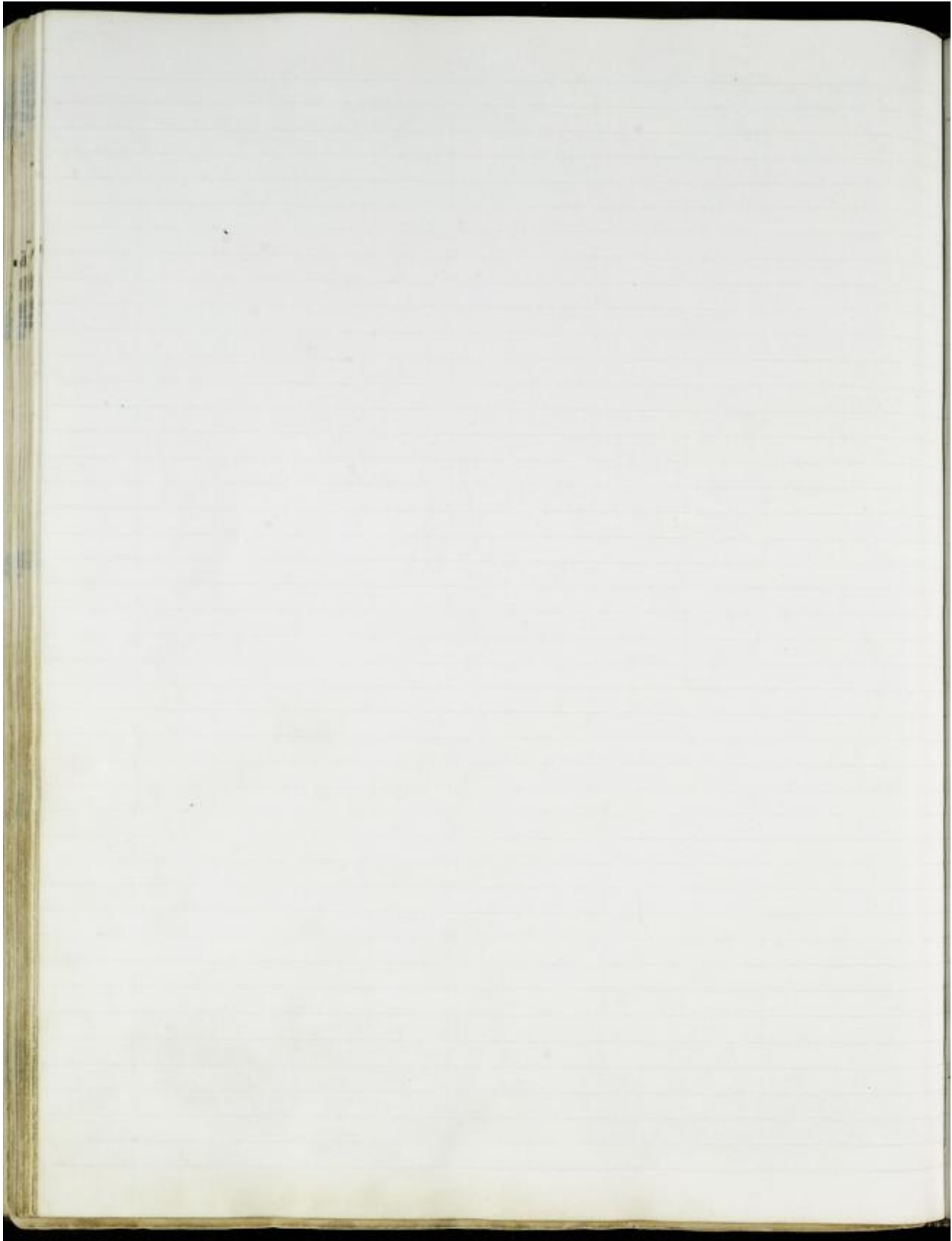
Payments

1859

Receipts

Payments		Receipts	
Brought forward 465 5 3 479 6 4		Brought forward 327 0 1 428 16 6	
26 B. Dwyer 1 2 11		June 22 Bank 13 16 3	
18 B. Dwyer 7		do do 71 15 3	
10 Postoffice 10		do do 12 12	
25 Lumber 3 19 3		do do 133 16 6	
28 Cash 20		do do 727 0 3	
21 Wilson & Smith 16 10		22 B. Dwyer 75 3	
21 Smith 30		do do 196 10 3	
21 Public Room 39 15 9		28 do do 23 12 3	
22 W. West acceptance 1500		do do 25	
23 do do 35		do do 4 3	
23 Wilson 110		do do 1 1	
24 Smith & Regg 739 10 7		do do 36 17	
29 B. Dwyer 50		do do 6 10 1	
22 P. H. 17 16		do do 6 15	
29 B. Dwyer 20		do do 106 17 5	
	4745 16 3		3223 2 1
	4799 12 3		4281 16 6
	554 40 0		4710 1 6
			4710 1 6

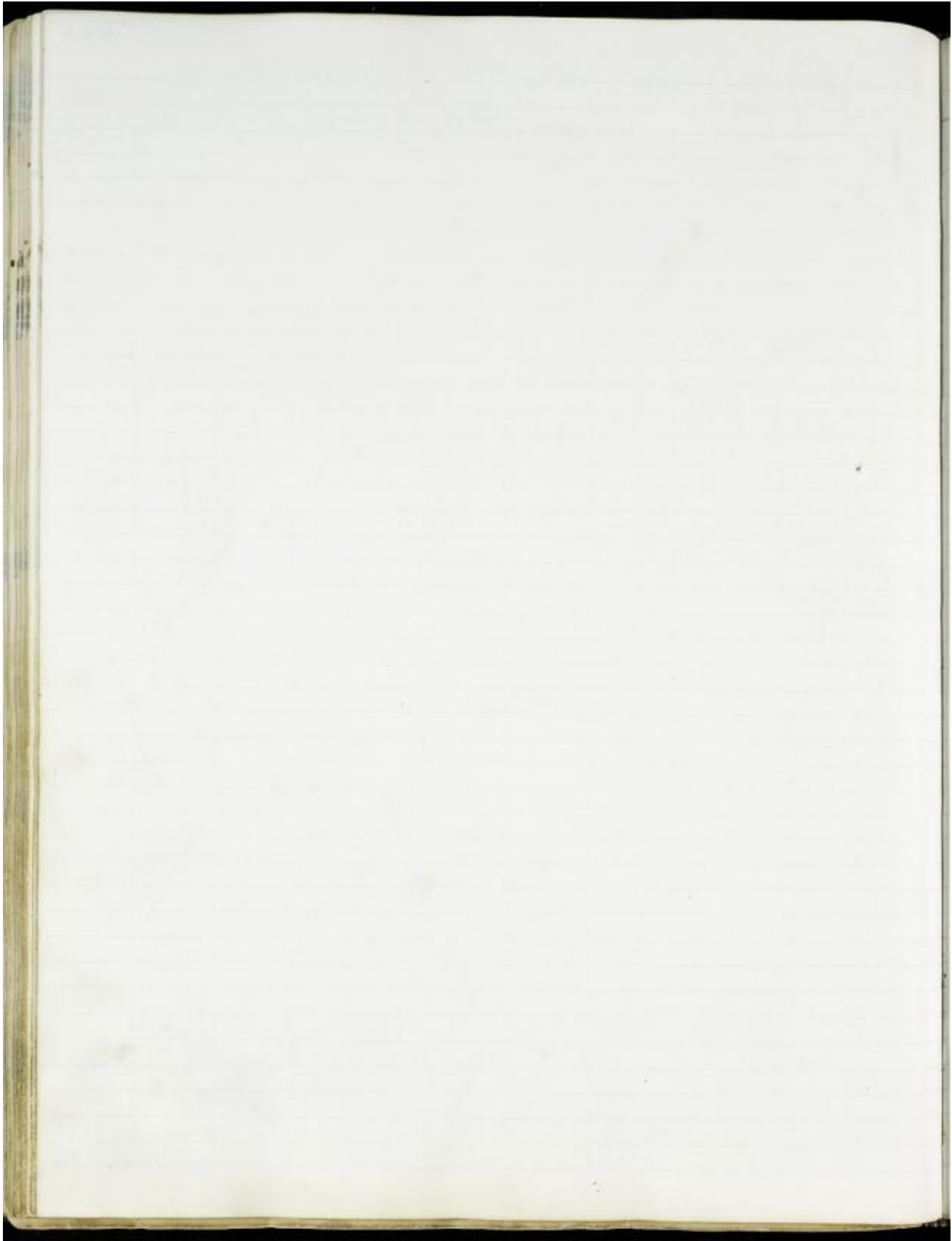
July 1 Wilson 70	July 2 Cash (3.15)	201 5 4
1 do do 20	4 do do 20 3 9	
2 P. H. 100	do do 301 11 7	
2 Wilson 52 13 2	do do 25 19 9	
1 Wilson & Smith 163 12 4	5 Cash 421 9	
4 Lee acceptance 466 9 2	6 do do 14 10	
5 Wilson & Smith 1320 12 10	do do 120	
5 W. West acceptance 1500	do do 34	
1 do do 2 16 6	do do 36	
6 Wilson 500	6 do do 200	
6 do do 11 7	do do 1000	
6 do do 5 12 1	7 do do 12 11 9	
6 Wilson & Smith 10 3 10	do do 17 16	
6 do do 20 9 10	do do 25 11 6	
6 do do 2	9 do do 100	
6 Wilson & Smith 27 8	do do 58 16	
6 Wilson 70		
6 do do 30		
6 do do 10		
		668 15 4
		5303 19 4





527

Payments				1859				Receipts												
	Brought forward	11	16	6	7	97	6	3	Brought forward	6	23	15	11	53	23	19	6			
4	Doubt Income	x				17	14	2	11	Income	6	18	15	1						
1	R. Adams	x	7	12						paid					5	14	11			
1	W. Lane	x	26	16					13	W. Lane					27	12	3			
4	W. Robinson	x	5							do					10					
4	W. Hart	x	10							do					62	10	3			
7	James	x			3	23	10			paid (Brought forward)	1	25								
8	P. C. By	x			7	5			14	James					25					
9	Bancroft	x	19	22	3					W. Lane					57	11				
9	J. Adams	x	10							do					31	15				
9	W. Smith	x	26	2					18	paid					18	1	3			
11	W. Smith	x			4	5	1		20	W. Lane					32					
11	W. Lane	x	30							do					22	12				
12	Robert H. S.	x			5	10				do					13					
12	John	x			5	0			21	Robert H. S.					20					
13	W. Smith	x			10				22	W. Smith					11	12	3			
14	W. Lane	x			7	8				J. B. L.	1	12	1	25						
16	W. Smith	x			2	5				Bullington					67	12	1			
16	Brought forward		7	1	1				23	paid					32					
8	P. C. By	x			7	7														
12	John Smith	x			19	7	7													
14	W. Lane	x	100																	
16	W. Lane	x	200																	
18	W. Lane	x	40																	
18	W. Lane	x			10	17	1													
18	W. Lane	x			18	5	2													
18	W. Lane	x			89	11	3													
20	W. Lane	x			116	10	3													
18	W. Lane	x			26	17														
18	P. C. By	x			5	14	3													
20	Brought forward		12																	
20	J. B. L.	x	28																	
22	W. Lane	x			20															
22	W. Lane	x			70															
22	W. Lane	x			10															
23	Brought forward		16	3																
23	Robert H. S.	x			3	5														
21	W. Lane	x	100																	
20	W. Lane	x			120	1	11													
23	W. Lane	x	15	16																
23	Bancroft	x	50																	
			987	16	9	1689	16	6							2227	17	1	7714	0	11



Payments

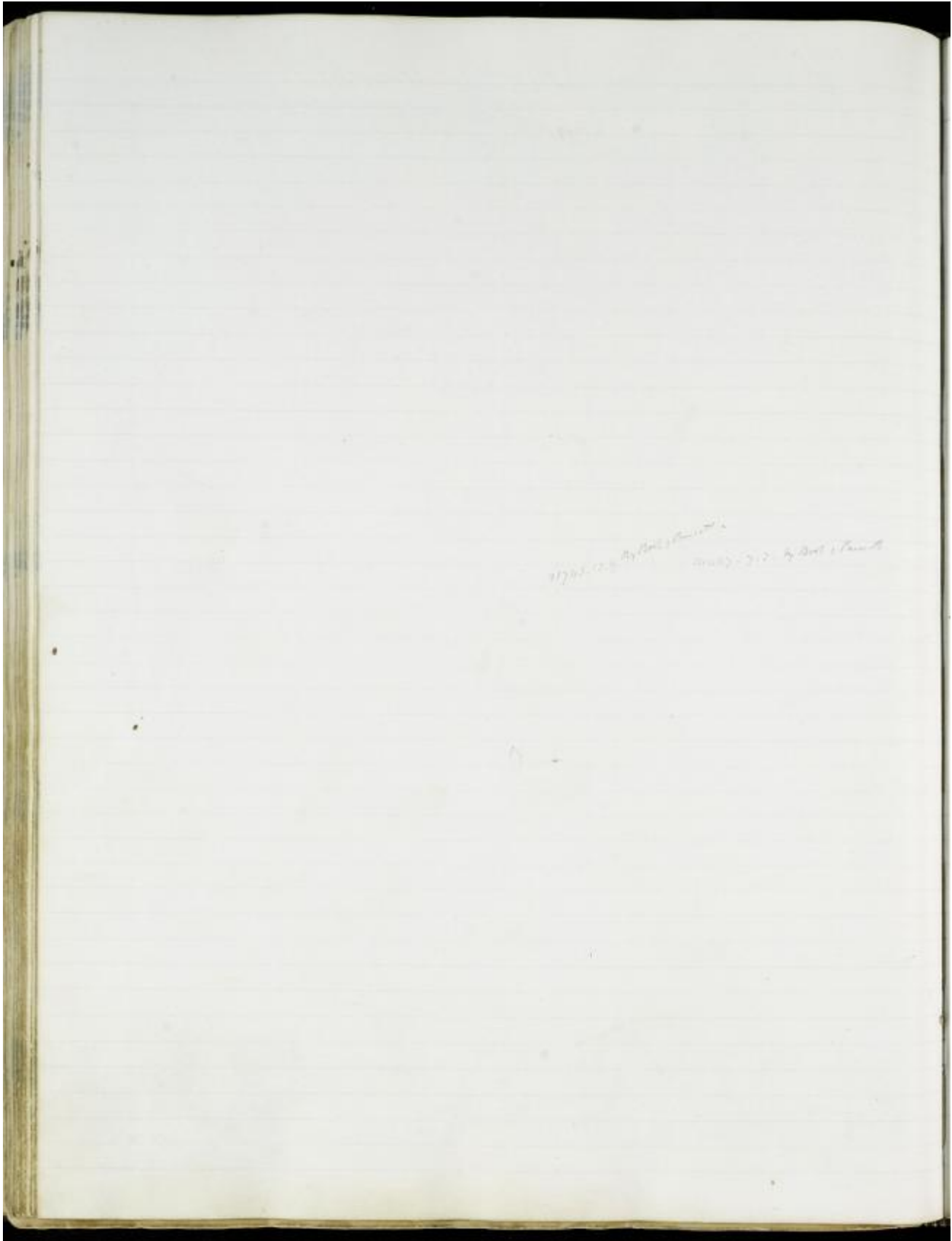
1859

Receipts

Payments		Receipts	
July	Brought forward	997 16 9	6527 16 6
20	St. Albans	95	
22	Barnett	57	
14	London	20 2 3	
15	Lyke	11 2 7	
15	Lyke	5 1	
15	Lyke	17 8	
22	London		374 12 6
22	Barnett	30	
27	London		100 1
27	Barnett		413 8 9
27	London		
27	Barnett		
27	London		600
27	London		7 11 6
27	London		56 12 8
29	London		20
29	London		6 10 6
29	London		70
29	London		25
31	Barnett		612 10 11
27	Barnett		230 17 4
27	Barnett	20	
29	Barnett		4 6
29	Barnett	90 16 2	
29	Barnett	50	
August 1	Barnett	213 6 0	
7	Barnett	31 2 3	
8	Barnett		100 17 9
1	Barnett		702 17 6
1	Barnett		9 7 6
2	Barnett	60 10	
3	Barnett	20	
3	Barnett		10
3	Barnett		4 8 9
3	Barnett		100 15 6
3	Barnett		67 10
6	Barnett		224 15 2
July 21	Barnett		8
August 6	Barnett	10 10 6	
6	Barnett	2 2	
		1020 10 6	10227 8

July	Brought forward	1522 17 1	7714 0 11
22	London		60
	Barnett		100
	London		100
	London		28 15
	London		50
	London		199 4 0
	London		29 3
	London		300
	London		105 1
	London		100
	London		361 16 6
August 3	London		600 7
	London		151 19 3
	London		300 13 6
	London		650
	London		20 17
	London		100 13 6
	London		150
	London		339 11 6
	London		300
	London		361 16 6
	London		500 19 10
	London		303 10
	London		300
	London		277
	London		369 0 3
		1522 17 1	10494 5 5



Payments

1859

Receipts

Payments					Receipts									
	Brought forward	1000	10	1	10227	5								
August	3 Mr. Sticks	9			25		August	3	Brought forward					
	4 W. Lee	8			70			5	to Chicago by C.P.					
	8 L. & W. By	5	51	12	11			6	to Chicago					
	9 Barrett (Bill Pittman)	5			200	11			to Chicago					
	9 W. Little (Receipt)	5			1000				cash					
	10 Wilson	5			2				Wells Bank					
	10 Hunt	5			10	13			10	Hunt				
	6 Barrett	8	10	12	7					P. D. St.				
	10 Smith (by J. H. H.)	5			100									
	9 Taylor & Thomas	5	1	2	12	1				to Chicago				
	10 S. L. L.	5			25					do				
	11 W. H. (by J. H. H.)	5	39	12	10					11	to Chicago			
	11 Wilson	5			80						cash			
	11 W. H. (by J. H. H.)	5			27						cash (S. L. L.)			
	11 Mr. Sticks (by J. H. H.)	5			53						to Chicago			
	12 Wilson	5			39	1					cash			
	11 Taylor & Thomas	5			110						to Chicago			
	12 L. & W. By	5			36	7	2				to do			
Sept	1 Mr. Sticks	5	39	11							to Chicago			
Aug	7 Greenfield	5			15						do			
	14 Greenfield	5			10						do			
June	10 W. H. (by J. H. H.)	5			60						do			
August	4 Greenfield	5			15						cash			
	11 Barrett	5			11						16	do		
	11 W. H. (by J. H. H.)	5	2	2	9						17	to Chicago		
	11 W. H. (by J. H. H.)	5			10	2	2					do		
	11 Greenfield	5			2	10						do		
	11 Hunt	5			150	14						do		
	11 Hunt	5			10	14	3					cash		
	11 Greenfield	5			10	10	1					11	to do	
	12 Richmond (Shack)	5			10								W. H.	
	12 Greenfield	5			15								to do	
	12 S. L. L.	5			60								cash	
	12 W. H. (by J. H. H.)	5			5								to Chicago by J. H.	
	12 Barrett (Chicago)	5					1	11					do	
	12 Greenfield	5			100								to do	
	12 Greenfield	5			2	7	5						W. H.	
	12 W. H. (by J. H. H.)	5			60								to Chicago	
	12 Adams (Shack)	5			200								cash	
	12 Greenfield (by J. H. H.)	5			200	7	1						to Chicago	
			2209	9	1	10267	12	11						
									1007	16	3	2163	0	0



Payments

1859

Receipts

Payments		1859		Receipts	
August	Brought forward	2259	4 6	1857	12 11
17	Wilton			70	
19	Wilton			100	
19	Mr. White			34	
19	Wiltcott & Weston			2000	
22	Madison cabinet			11 2 8	
22	Bank			21 14 8	
22	Payroll			790 17 8	
22	Bank of Montreal			40 1 7	
22	W. Smith & Co.			250	
23	W. Long & Co.		4 7 0		
24	Wilton			70	
24	Mr. White			30	
24	Mr. White & Co.			50	
25	W. Davis		3 0		
25	Payroll			103 1 8	
25	Bank			60 7 6	
25	Payroll			4 8 8	
25	W. H. H.			10 0 1	
25	Wells		1 00		
25	Payroll			9 10	
25	Payroll			97 0 9	
25	Bank			10	
September	1	W. White		100	
2	Mr. White			25	
2	Wilton			100	
2	W. Long & Co.			200 1 0	
2	W. Long & Co.			170 10	
2	Wilton			2	
7	Bank of Montreal			170	
7	Payroll			20 10 9	
7	Payroll			10 0 9	
7	Wiltcott & Weston			1500	
7	Wilton			100	
7	Mr. White			35	
7	Payroll		1 2 2		
7	J. White		4 6 0		
10	Payroll			120	
7	Bank of Montreal			2000	
7	Bank of Montreal			2000	
		3169	10 4	2030	14 10
	Brought forward	1107	16 5	3500	0 0
22	Bank			28 1 9	
27	Bank			242	
	Bank			20	
	Bank			120	
20	Bank			500 0	
	W. Long & Co.			20 12	
				12 9	
				2 10 3	
				10 12	
				0	
				20 12	
				21 12	
				2 7 8	
				115 10	
				100	
				12 7	
				12 11 6	
				97 12 6	
23	Bank			233	
	W. Long & Co.			20	
24	W. Long & Co.			10	
	Bank			7 17 3 3	
1	W. White			100	
1	Bank			1000	
	W. Long & Co.			13 10	
				60 10 1	
	July			26 10	
	Bank			10 1 0	
	W. Long & Co.			100 12 10	
	Bank			200	
	W. Long & Co.			100 1 0	
	Bank			500	
	W. Long & Co.			200 10 0	
	W. Long & Co.			177	
	Bank			200	
	Bank			1000	
2	Payroll			20 12	
	W. Long & Co.			1200	
	W. Long & Co.			200	
	W. Long & Co.			200 1 6	
		1107	16 5	3500	5 7





Payments

1859

Receipts

Payments		Receipts	
	Brought forward	3169	13 3 20230 16 10
12	Brought forward		1 0 100
13	Dr. Lane		2 00
14	Dr. Lane		23 18
15	J. Richard		6 00
16	Dr. Lane	20	
17	Lee's Co		18 19 2
18	Horn & Co		139 14
19	Shell		3 00
20	Richard, Richard		94 3 2
21	Lee's Co		38 8 4
22	W. Lee		100
23	M. White		30
24	Horn		38 8 2
25	Dr. Lane	17 2 1	
26	W. Lee's Co		30 9
27	Horn		30
28	Richard		12 10 7
29	Horn		5 00
30	Lee's Co		23 18
31	Lee's Co		30
32	W. Lee		31 10
33	J. Richard	28 3	
34	M. White		30
35	W. Lee		100
36	M. White		30
37	W. Lee		30
38	Richard	172 18 0	
39	W. Lee		100
40	M. White		30
41	Dr. Lane	60	
42	Richard		2 000
43	Richard		2 000
44	Richard		16 40 12 8
45	Richard		10 00
46	Richard		10 00
47	Richard		10 00
48	Richard		10 00
49	Richard		10 00
50	Richard		10 00
51	Richard		10 00
52	Richard		10 00
53	Richard		10 00
54	Richard		10 00
55	Richard		10 00
56	Richard		10 00
57	Richard		10 00
58	Richard		10 00
59	Richard		10 00
60	Richard		10 00
61	Richard		10 00
62	Richard		10 00
63	Richard		10 00
64	Richard		10 00
65	Richard		10 00
66	Richard		10 00
67	Richard		10 00
68	Richard		10 00
69	Richard		10 00
70	Richard		10 00
71	Richard		10 00
72	Richard		10 00
73	Richard		10 00
74	Richard		10 00
75	Richard		10 00
76	Richard		10 00
77	Richard		10 00
78	Richard		10 00
79	Richard		10 00
80	Richard		10 00
81	Richard		10 00
82	Richard		10 00
83	Richard		10 00
84	Richard		10 00
85	Richard		10 00
86	Richard		10 00
87	Richard		10 00
88	Richard		10 00
89	Richard		10 00
90	Richard		10 00
91	Richard		10 00
92	Richard		10 00
93	Richard		10 00
94	Richard		10 00
95	Richard		10 00
96	Richard		10 00
97	Richard		10 00
98	Richard		10 00
99	Richard		10 00
100	Richard		10 00



Payments

1859

Receipts

Debit	Description							Credit	Description							
	Brought Forward	36.52	5	1	20148	10	11		Brought Forward	1711	6	14	20090	10	5	
1	Atkins				12	19	7	1	Bayonet				235			
2	Don. Change				24	12	6		to Chicago				24	6		
3	Patman, Southern				11	12	7		cash				294			
4	Hill				20		7		to Chicago by note				99	13	6	
5	Hicks				212	19			cash				105	1	9	
6	D. J. Cook				13				cash				137	0	2	
7	Clark				22				to South				16	2	6	
8	Clark				30				Receipts				160	2	3	
10	to Baker	28	13	9					to Chicago				105			
11	to Miller	145	6	1					cash				200			
12	to " "	5							to Chicago				1200			
13	to " "	3832	10						to Chicago				201	8	2	
14	to Smith, for cash				17	12			to Chicago				1000			
15	to " "				24	10			to Chicago				177			
16	to Baker	20	0	0					to Chicago				72	10		
17	to Baker	21	12	2					to Chicago				17	7		
18	to Baker				100				to Chicago by note				100	0		
19	to Baker				25				cash				605	0		
20	to Baker				604	2	2		to Chicago				154	9		
21	to Baker	50							to Chicago				19	6	6	
22	to Baker				0	0			to Chicago				21	15	2	
23	to Baker				166	0	9		cash				98			
24	to Baker, Southern				22	19	9		to Chicago				109	17	3	
25	to Baker				790	18			to Chicago				609			
26	to Baker				15				to Chicago				8	10		
27	to Baker	5							to Chicago				204	10	10	
28	to Baker				25	17	10		to Chicago				28			
29	to Baker				200				cash				200			
30	to Baker				20	11			to Chicago				11	10	0	
31	to Baker				600				to Chicago				104	16	0	
32	to Baker				200				cash				210	6	10	
33	to Baker, Southern				24	5	1		to Chicago				7	0	4	
34	to Baker, Southern				1	7	1		to Chicago				105	10	11	
35	to Baker				20				to Chicago				100	10	0	
36	to Baker				7	0	0		to Chicago				17	16		
37	to Baker	23							to Chicago				50	14	9	
38	to Baker				2000				to Chicago				100	10	2	
39	to Baker				170				cash				200	0	3	
40	to Baker				20				to Chicago				100			
41	to Baker				0	5			cash				11	12	5	
		7207	10	7	cents	1	0				1711	6	14	20103	9	6

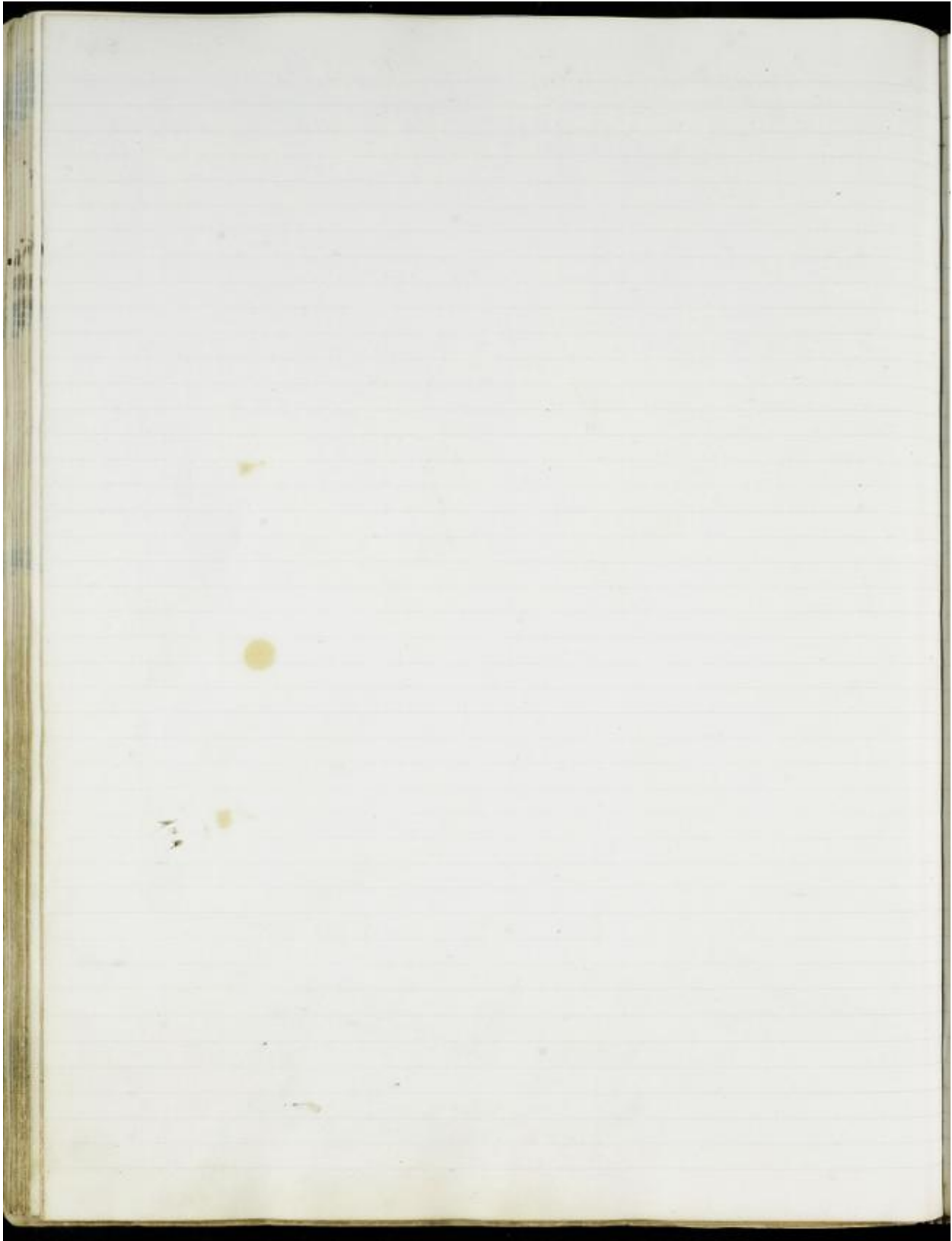


Payments

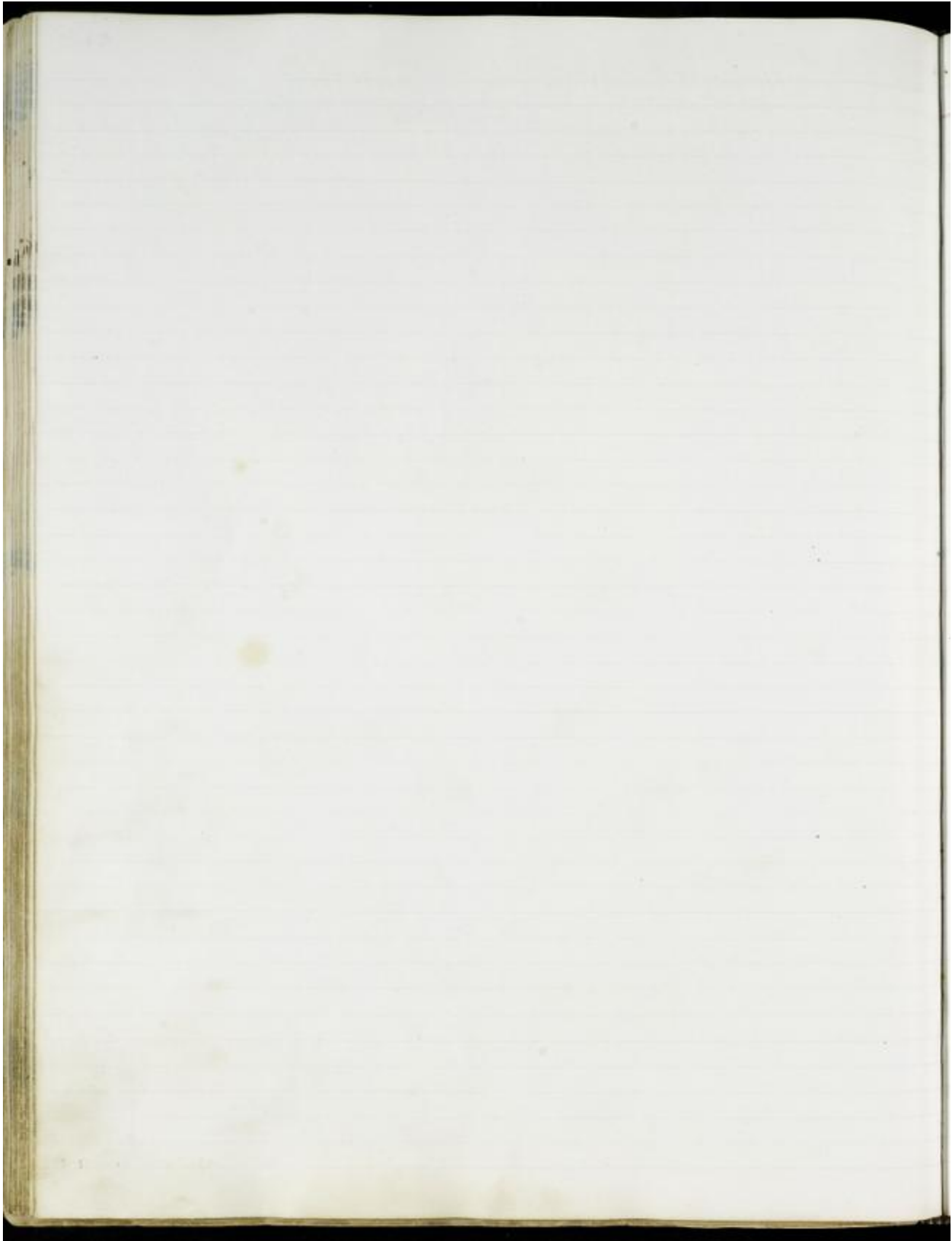
1859

Receipts

Payments		Receipts				
	Brought forward	7 10 7	10 11 5			
24	London	1 20 3	26	B. Pleyer	66 10	
24	M.				120 6	
24	C. D. Swan	2 3			14 5	
24	Green				8 4	
24	Manton			24	cash	100 15
24	Gaffell			24	Bank	2000
25	Volkert			24	cash	100 17
25	M. M. H. H.			27	B. Pleyer	100 5 5
25	W. L. A.				17 15 7	
26	Christ	1 20 7			62 1 6	
27	M. L. A.	2 5			2 4	
27	M. L. A.	2 15		28	W. M. H. L.	200
27	M. L. A. H. H.				25 3	
27	Bank	2 1 1			500	
28	Bank			29	Bank	100 15 3
28	Bank				20	
28	Bank				25 10	
28	Bank				15 16	
28	Bank				50	
28	Bank				7 5	
28	Bank				222 15 11	
28	Bank			28	Bank	222 5
28	Bank				170	
28	Bank				26 15	
28	Bank				107 12 6	
28	Bank				100 15 11	
28	Bank				53	
28	Bank			28	Bank	70 10 5
28	Bank				110 7	
28	Bank				10 9 3	
28	Bank				36 4 6	
28	Bank				102 10 3	
28	Bank				85 1	
28	Bank				55 5 6	
28	Bank				201 10 9	
28	Bank				300	
28	Bank				56 7	
28	Bank				277	
28	Bank				100 0	
28	Bank				18 16 11	
		22 11 2	7 10 21 10 9			1711 0 11 10 10 7 11



Payments		1859		Receipts		541	
	Brought forward	57 2 1	3 7 40	250 10 0	4		
10	Quincke	2	10 3 0				
11	Lyke	2	10 3 0				
12	Harrison	2	20				
13	Harrison	2	20 1 3				
14	Harrison	2	20				
15	Brown & Co	2	23 13 3				
16	Brown & Co	2		100 2 0			
17	Brown	2		20 7 3			
18	E. A. Smith	2		21 2 10			
19	Wick	2		47 10			
20	Wick	2		2			
21	Wick	2		2			
22	Wick	2		52 10 0			
23	Wick	2		2 10			
24	Wick	2		2 10			
25	Wick	2		2 10			
26	Wick	2		2 10			
27	Wick	2		2 10			
28	Wick	2		2 10			
29	Wick	2		2 10			
30	Wick	2		2 10			
31	Wick	2		2 10			
32	Wick	2		2 10			
33	Wick	2		2 10			
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35	Wick	2		2 10			
36	Wick	2		2 10			
37	Wick	2		2 10			
38	Wick	2		2 10			
39	Wick	2		2 10			
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41	Wick	2		2 10			
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69	Wick	2		2 10			
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73	Wick	2		2 10			
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91	Wick	2		2 10			
92	Wick	2		2 10			
93	Wick	2		2 10			
94	Wick	2		2 10			
95	Wick	2		2 10			
96	Wick	2		2 10			
97	Wick	2		2 10			
98	Wick	2		2 10			
99	Wick	2		2 10			
100	Wick	2		2 10			
		107 10	11 6 32 00	2000	3 9	8750	11 10





# Payments 1859

# Receipts

Brought forward		10/10	11	2	1000	7	11
1	Bills	1	12	3			
1	Bills	11	25	7	7		
2	J. Lee	1			75	3	
2	Richard	1			100	2	10
2	Amosson	1			74	19	10
2	John Admitten	1			19	10	
2	John Smith	1			17	2	11
2	J. Lee	1			10	10	8
2	John	1			74		
2	Wilson	1			120		
2	W. A. Lee	1			36		
2	Bank from Amosson	1			1200	10	
5	Brentt / Amosson		10				
3	David	1			202	12	11
5	Morgan	1			7	10	9
5	John G. Lee	1			200		
9	W. A. Lee	1			15		
9	Wilson	1			120		
9	Long via W. A. Lee	1			200		
August	16	W. A. Lee	11	10			
June	1	Richard Lee	1	20			
	1	W. A. Lee	1	100			
	10	Amosson	1	10	10	10	
	12	Richard	1		20	10	9
	12	David Admitten	1	10	3		
	12	John G. Lee	1		6	10	11
	12	Richard	1	6			
	12	John G. Lee	1		10	7	9
	14	W. A. Lee	1	10			
	14	Bills	11	20	10		
	14	W. A. Lee	1	20	10	10	
August	16	W. A. Lee	1	7	10		
	11	Morgan	1		17		
	16	Richard	1		10	10	9
	16	Lee	1		10	11	9
	15	W. A. Lee	1	20			
	16	Wilson	1		120		
	16	W. A. Lee	1		25		
	16	Richard	1		19	11	
	17	Richard	1		175		
		1025	15	2	1000	7	11

Brought forward		2300	8	9	1000	16	10
3	Richard				577		
	Richard				1000		
	John				17	2	
	W. A. Lee				107	17	3
1	Richard				6	10	9
7	John G. Lee				182	17	6
9	W. A. Lee				200		
11	W. A. Lee				200	16	9
12	Amosson	72	10	2			
16	W. A. Lee				20	7	11
	Richard				10	3	9
	W. A. Lee				10	9	11
	W. A. Lee				10	1	11
	W. A. Lee				25		
17	Richard				266	17	11
		2370	15	11	7127	16	1

J. B. Lanes Capital account for the year 1859			
Debit		Credit	
	£ s d		£ s d
Money introduced in Dublin; March 17 1859	20 200	Money owing to Mr. Smith in London	20 500
do do do do do Banking	16 2 6	Acceptances to become due	11 10 0
Money paid in part Purchase of Banking book	2 2 6	Money owing for London Bank	14 10 6
Balance on Stock at Deptford	55 2 3	Balance due to Mr. Smith's account	2 5 6
do do do do do Banking	2 6 0		20 2 2
do do do do do Bank of Ireland	2 8 3	Money owing to Mr. Smith of London	
Money owing to office accounts of Deptford	10 11 6	Saving Bank	1 7 2
Bill of Exchange on office	3 1 7	Money owing by me to Mr. Smith in London	
do do do do do Mr. Smith & Co. of London	2 0 2 4	do do do do do do do do	7 12 10
Mr. Smith on Mr. Smith's Bank and Capital	1 14 10	Money owing by me to Mr. Smith	3 6 6
Balance in London; Bank of Ireland	5 5 7		
Bank Balance at Mr. Smith	10 5 6	Mr. Smith of London	2 2 7
Amount due from Mr. Smith of London	2 6 7	Balance in London of Banking book	
Money owing on Irish accounts		by Mr. Smith	11 5 6
Money lent to Mr. Smith	2 5 0	Mr. Smith's share of Banking book	
Money lent to Mr. Smith of London	3 6	Mr. Smith of London	1 9 6
Money lent to Mr. Smith of London			
Money paid to Mr. Smith of London	2 5 0	Amount on 25th 1859 balance of Mr. Smith	
Stock of funds in Mr. Smith's name	6 2 6	Mr. Smith's share of Mr. Smith's account	5 5 6
Mr. Smith's share of Mr. Smith's Banking	1 14 6	Balance amount owing to Mr. Smith	4 7 6
Mr. Smith's share of Mr. Smith's Banking	6 8 6	do do do do do do do do	13 6 7
Mr. Smith's share of Mr. Smith's Banking	6 2	Mr. Smith's share of Mr. Smith's account	
Mr. Smith's share of Mr. Smith's Banking		Mr. Smith of London	2 5 6
Mr. Smith's share of Mr. Smith's Banking			
Mr. Smith's share of Mr. Smith's Banking	10 5 7		
Mr. Smith's share of Mr. Smith's Banking	9 0		
Mr. Smith's share of Mr. Smith's Banking	2 0 0		
Mr. Smith's share of Mr. Smith's Banking	3 5 3		
Mr. Smith's share of Mr. Smith's Banking	9 9 0		
Mr. Smith's share of Mr. Smith's Banking	2 5 0		
Mr. Smith's share of Mr. Smith's Banking	2 0 0		
	14 21 6		32 4 2

# Payments 1859

# Receipts

December	Brought forward	11st	12	25th	31
17	Albion	11	11	11	
18	Lawell	78	10	6	
20	W. Smith	14			
21	W. Smith	5	2	1	
22	Bought			100	
23	W. Smith	50	11	3	
24	W. Smith	10	10	3	
25	Bought			20	
26	W. Smith			23	
27	W. Smith			124	
28	W. Smith	2	2		
29	Benson	232	3	0	
30	Benson	257	16	10	
31	Benson	163	10	1	
1	Benson	188	7	11	
2	Hobby			20	1
3	W. Smith			11	13
4	Hobby			25	11
5	W. Smith			254	10
6	Benson	22	15		
7	W. Smith			63	10
8	W. Smith			30	10
9	W. Smith			20	
10	W. Smith			100	
11	Benson	5	10	2	
12	Bought			17	10
		1257	15	0	566
		272	20	3	505
		1025	0	0	0

Sett by Benson 12577 10 6	by Cash	12577	10	6
Charges done with Afford's letter				
P Personal		2700	9	3
H Honor		1708	10	6
L Lib.		0200	0	11
S Save		1467	9	10
B Bank		160	10	0
L Laboring		1511	10	7
J Lib.		111	1	6
Bussell		317	10	3
W. Smith		675	10	9
		1708	10	11

December	Brought forward	1859	6	11	31st
20	to Benson				19
21	to Benson				20
22	to Benson				20
23	to Benson				10
24	to Benson				10
25	to Benson				10
26	to Benson				10
27	to Benson				10
28	to Benson				10
29	to Benson				10
30	to Benson				10
31	to Benson				10
1	to Benson				10
2	to Benson				10
3	to Benson				10
4	to Benson				10
5	to Benson				10
6	to Benson				10
7	to Benson				10
8	to Benson				10
9	to Benson				10
10	to Benson				10
11	to Benson				10
12	to Benson				10
13	to Benson				10
14	to Benson				10
15	to Benson				10
16	to Benson				10
17	to Benson				10
18	to Benson				10
19	to Benson				10
20	to Benson				10
21	to Benson				10
22	to Benson				10
23	to Benson				10
24	to Benson				10
25	to Benson				10
26	to Benson				10
27	to Benson				10
28	to Benson				10
29	to Benson				10
30	to Benson				10
31	to Benson				10

Sett by Benson 12577 10 6	by Cash	12577	10	6
to Benson		1700	2	1
to Benson		1200	12	1
to Benson		400	14	10
to Benson		100	6	6
to Benson		100	10	
to Benson		20		
to Benson		10		
to Benson		2500	9	7
to Benson		1100	17	6
to Benson		100	10	10
to Benson		6	10	0
to Benson		100	6	6
		1700	10	1

- January 2 1827 to Latta at office returned by 4.30 pm.
- 3 1827 to Latta at office, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass  
Chandler as a present for the watch, was returned by 4.30 pm.
- 4 Received by note of D. B. Kelly, Clerk of the Court.
- 5 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 6 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 7 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 8 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 9 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 10 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 11 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 12 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 13 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 14 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 15 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 16 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 17 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 18 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 19 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 20 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 21 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 22 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 23 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 24 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 25 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 26 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 27 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 28 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 29 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.
- 30 1827 to Latta at office, returned a pair of letters, one from the Court to Mr. Kelly, the other  
of the Court to Mr. Kelly, returned by 4.30 pm.

Payments

1860

Receipts

Month	No.	Description	Dr.	Cr.	Balance	Month	No.	Description	Dr.	Cr.	Balance		
Jan	17	Bank for Club	5			Jan	5	Cash			207 14 9		
	22	Bills	5 3				6	Cash			202 6 3		
	27	J. W. Hill	62 12 9					Dinner			1000		
	30	R. Smith		16 14				Inventory			1200		
	30	Bought		127 2 9				6	Cash			120	
	31	W. H. Hill	6 11 6					7	Co. Cheque			102 9 6	
	31	W. H. Hill	11 2					8	do			11 17 3	
	Jan	2	W. H. Hill		58 11 9				9	Cash (to B. Hill)	55	3	
		2	W. H. Hill	160 1 2					9	Cash (to B. Hill)	257	3 10	
		4	Bills	10					10	do			204 9 6
4		Bank		280 7 6			11	Bank			164 13		
6		Bills	24				11	Cash (to B. Hill)	17				
8		W. H. Hill	1230				11	do			100 2 7		
8		W. H. Hill		12			11	do	108				
8		W. H. Hill		100			11	Co. Cheque (to B. Hill)	100				
8		J. W. Hill	5 10					do (to B. Hill)	66				
8		W. H. Hill	50 15					do (to B. Hill)	50	0			
Jan	8	W. H. Hill	7 7 6					do (to B. Hill)	9	0 6			
	8	W. H. Hill		21 12 6				do (to B. Hill)	5				
	7	Bills	10				11	Co. Cheque			12 2 9		
	9	W. H. Hill		51 16 3				do			7 3		
	9	W. H. Hill		17 0 9				do			204 3 0		
	10	W. H. Hill	16 7					do			100		
	11	W. H. Hill		27 4				do			12 10		
	Jan	11	W. H. Hill	37 10					do			5 2 2	
		11	Bills	14 7 6					Cash			120 1	
		11	W. H. Hill	37 10									
23		W. H. Hill	50										
27		W. H. Hill		5									
Jan		3	Bank	10									
		5	W. H. Hill	7 10									
		8	W. H. Hill	12 14 6									
		7	Bank		670 12 6								
		9	W. H. Hill		61 16 7								
	11	W. H. Hill		607									
	11	Bank		372 6									
	12	W. H. Hill	50										
	12	W. H. Hill	50										
	13	W. H. Hill	50										
13	W. H. Hill	50											
15	W. H. Hill		30 6										
			2160 6 5	3027 2 7					917 17 6	3024 14 11			

Money account			New Bedford of							
January	1	L. Smith by Cash	35	January	9	To Bennett	Feb	1627	3. 10	1627. 3. 10
		Spencer's charge	5			do	1628	105		
		to the Boston company	9			do		67		
		Smith's Bank	10			do		66		202. 3. 6
		Other Cash	1			do		55	1	
		6 Rents	667	15. 10		do		8		
		8 Dues for Boston	16. 5	11		9	To L. Smith	163	16	1627. 15. 2
		7 Rents for Boston	12. 11	11		9	do	144	3. 8	
		10 Rents New York	6	12	February	20	To Bennett			
		10 Receipts for Boston	1	13. 7		21	do			
		21 Rents New York	17			22	do	74	3. 2	
February	14	Receipts for Boston	19	17. 8		23	do			
		16 Rents New York	18	2. 1		24	do			
		16 Rents New York	15			25	do			
March	18	to the Boston company	35	17. 1	April	20	To Bennett			
		2 to the Boston company	6	18. 5		21	do			
		2 Rents Boston New York	15			22	do			
		5 Rents New York	13			23	do			
		2 Rents New York	5			24	do			
		19 Rents New York	5			25	do			
		20 Rents New York	8	4		26	do			
April	7	Rents New York	25			27	do			
		10 to the Boston company	20	11. 5		28	To Bennett	20	11. 5	
		18 Rents New York	36	6. 6		29	do	147	5. 7	
		20 Rents New York	12		May	30	To Bennett			
		20 Rents New York	8	10. 1		1	To Bennett			
		20 Rents New York	5			2	do			
May	3	Rents Boston Bank	21	10		3	do			
		10 Rents New York	15			4	do			
		1 Rents New York	1			5	do			
		20 Rents New York	20	16. 2		6	do			
		20 Rents New York	20		June	11	do			
June	24	to the Boston company	20			12	do	190	10. 30. 4	200
		5 Rents Boston Bank	160			13	do	9	10. 30. 4	
		11 Rents New York	9	10. 11		14	do	6	10. 3	
		10 Rents Boston Bank	21	15. 6	July	7	do			
		23 Rents Boston Bank	15	16. 6		8	do	351	10. 10. 4	
July	6	Rents New York	35			9	do	279	10. 10. 4	630. 6. 8
		5 Rents Boston Bank	60	6. 5		10	do			
		4 Rents Boston Bank	515	0. 2		11	do			
		27 Rents Boston Bank	189			12	do	109		
		10 Rents Boston Bank	25	4. 10		13	do	51	10. 5	
		10 Rents Boston Bank	6	5. 1		14	do			
		10 Rents Boston Bank	20			15	do			

Payments

1860

Receipts

Jan															
	Brought forward	19 60	6	8	5007	2	7		Brought forward	9 17	17	6	5124	10	11
12	Wheat				20	7	9	Jan 10	to Llyn				6	6	
13	Wheat				7	10	3		to Cash				5 85	12	11
14	M. Shute				30				to Bill in account		6		12	7	6
15	Wheat				130				to Llyn				6	12	
16	Wheat	1	26	8	3				to				34		
17	Wheat	1	3	11	6				to				23	2	
18	Wheat	1	7	6					to				16	10	
19	Wheat	1	91	3	6				to				20	10	3
20	P. B. Mann	1	7	11	10				to				60	15	2
21	P. B. Mann	1	10						to				4	5	3
22	M. Shute	1			10	10	9	27	to				25		
23	M. Shute	1	30						to				53	15	10
24	Wheat	1			100				to				10	5	
25	Wheat	1			60	3			to				21	11	3
26	Wheat	1			170	2	6		to				6	7	6
27	Large receipt	1	202	12	4				to Cash				65	16	4
28	Wheat	1	30		3000	11	6		to Cash				103	1	7
29	Wheat	1							to				41	4	
30	Wheat	1	11	7					to Wagon				17	2	1
31	Wheat	1	10						to Llyn				20	10	
1	Wheat	1	11	7					to Cash						
2	Wheat	1	16	0					to						
3	Wheat	1			150										
4	Wheat	1			20										
5	Wheat	1			20										
6	Wheat	1			15										
7	Wheat	1			26	11	5								
8	Wheat	1			120										
9	Wheat	1			87	10									
10	Wheat (forward)	1	60	7	6										
11	Wheat	1			350	10	6								
12	Wheat	1			20	10	4								
13	Wheat	1	00	8	3										
14	Wheat	1			14	11	3								
15	Wheat	1	6	17	3										
16	Wheat	1			150										
17	Wheat	1			70										
18	Wheat	1	30												
19	Wheat	1	15												
20	Wheat	1	20												
			21 97	9	71 05	2	10						910	3	4
					71 05	2	10								
					71 05	2	10								

	Money Received	£	s.	How Disposed of
Nov 17 1840				
Nov 18	Robert Young's Bank	26	10	Dr. Bennett
	London, York & North	39	13-0	Dr. 14
	London S. & W. Co	5	6-7	Dr. J. B. M. 11
	J. B. M. S. & Co. Bank	1	10-6	
12	Dr. J. B. M.	13-0	4	Dr. Bennett
13	Dr. J. B. M.	5	6-7	Dr. J. B. M. 11
14	Dr. J. B. M.	3	10	Dr. Bennett
15	From Mr. J. B. M.	3-0		Dr. 11
Dec 1	Dr. J. B. M.	6	3-0	
Dec 2	Dr. J. B. M.	4	5-11	

15-00 10-00  
 13-00 10-00  
 11-00 10-00  
 9-00 10-00  
 7-00 10-00  
 5-00 10-00  
 3-00 10-00  
 1-00 10-00  
 Total 100-00



Payments

1860

Receipts

	Balance forward	2697	9	2	7092	18	10		Balance forward	910	3	1	9100	14	1
Jan	24	Payroll	25						Feb	1	Payroll		12	7	3
Jan	10	W. Stone	20										5	11	2
	11	Bureau	2	2	9	2	2						2	2	14
	22	Drake, Wash.			10	10	2						7	1	9
	23	Griffin	2	2	12	2							12	12	
	24	W. Stone	4	2	10								22	2	6
	25	Wickoff			2200	1	10						220	2	9
	26	Wright			100								100	12	6
	31	Bank of Am.	10	7	2								200		
	31	Wright, Albany	7	3	2								120		
	31	W. Stone	2	100									210	12	6
	31	City Wash. D.C.	20	9									1100		
Feb	1	Mill			7	12	3						30		
	1	Wright			100	19	2						2	16	2
	1	Bank of Am.			100	17	21						200	2	2
	1	W. Stone (Am. Ch.)	2	10	1								120	10	
	1	City Wash. D.C. (Am. Ch.)	2	9	2								10		
	1	Makin			25	1	9						210	17	3
	1	Mason			16	10	2						100	9	
		W. Stone, Wash.			9	25							2	13	
	1	Wright, Bureau			2	10	2						100	16	
	3	W. Stone			22	17	2						26	10	
	3	Wright			1000	17	2						200	12	2
	3	Wright			100										
	3	W. Stone			20										
	8	Wright			40	2	2								
	8	W. Stone			50	2	9								
	10	W. Stone			20										
	10	Wright			100										
Mar	20	W. Stone			20										
	20	Wright, Wash. D.C.			10	10	1								
	21	Wright	20	10	2	10									
Mar	2	W. Stone, Wash. D.C.	220	2	5										
	5	Wright			110										
	12	W. Stone			110	10	6								
	12	Wright	2	25	12										
	13	Wright			50										
	13	W. Stone			20										
	15	W. Stone, Wash. D.C.			22	11									
Mar	20	Wright			6	10									
			2204	2	9	2204	12	0					910	3	6
													2270	7	7

- April 1 1827 to Linton 2 office attended meeting of young commission returned 4.30 noon  
2 1827 to Linton with party of 10th, 27 office went to see Mr. Baskin left 2 Linton  
3 1827 to Linton with party of 10th to see Mr. Baskin respecting a portion of his land to  
be given up to the young commission for improvement returned Linton 4.15 (7) noon  
4 1827 to Linton 27 office returned 4.30 noon  
5 1827 to Linton 27 office with party of 10th returned with Mr. Marshall returned  
6 1827 to Linton 27 office returned 4.30 noon  
7 1827 to Linton 27 office returned 4.30 noon  
8 1827 to Linton 27 office returned 4.30 noon  
9 1827 to Linton 27 office returned 4.30 noon  
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30 1827 to Linton 27 office returned 4.30 noon

## Payments

1860

## Receipts

Payments		1860		Receipts	
Jan 1	Brought forward	228 1/2	5 9 253 1/2	16	3
22	Leaves	16	11		
31	to Druggist	10			
Feb 7	to Druggist	10			
8	to Druggist		23 1/2	5	9
12	Leaves	16	0 3		
13	to		6 1/2	10	
23	to Druggist		16	10	7
26	to Druggist		10	12	2
28	Leaves	16	6 0		
28	to Druggist		5	11	6
28	to Druggist		100	0	6
28	to Druggist		206	10	10
28	to Druggist		27	6	9
28	to Druggist		25		
28	to Druggist	266	10	5	
27	to Druggist		21	6	1
27	to Druggist		17	5	2
27	to Druggist		30	0	3
27	to Druggist		130		
27	to Druggist		31		
27	to Druggist	278	16	9	
27	to Druggist		10		
28	to Druggist	350			
28	to Druggist		7	7	
28	to Druggist		5000		
28	to Druggist		6	19	10
28	to Druggist		5	9	3
28	to Druggist		10	11	6
28	to Druggist		11	6	
28	to Druggist		2	0	
28	to Druggist		110	1	9
28	to Druggist		5	10	
28	to Druggist		30		
28	to Druggist		20	3	
28	to Druggist		5	0	3
28	to Druggist	0	10	5	
28	to Druggist		104		
28	to Druggist		26		
28	to Druggist		652	15	
28	to Druggist		120		
		1605	10	11	1703 1/2 9

June 1. 1852 to Latta at office at 10:30 A.M.  
 2. 1852 to Latta at office at 10:30 A.M.  
 3. 1852 to Latta at office attended Council meeting by telephone. Mr. Prescott & Mr. Brown also present with  
 by 4:30 P.M.  
 June 7. Mr. Perkins left on morning, Mr. Prescott & Mr. Brown on evening  
 8. 1852 to Latta at office, then to Washing at 10:30 A.M.  
 11. 1852 to Latta at office at 10:30 A.M.  
 13. 1852 to Latta at office at 10:30 A.M.  
 15. 1852 to Latta at office at 10:30 A.M.  
 16. 1852 to Latta at office at 10:30 A.M.  
 17. 1852 to Latta at office, attended by phone, at 10:30 A.M. to see Mr. Stet. at 11:30 A.M. & left for  
 18. 1852 to Latta at office at 10:30 A.M.  
 22. 1852 to Latta at office at 10:30 A.M.  
 24. 1852 to Latta at office at 10:30 A.M.  
 25. 1852 to Latta at office at 10:30 A.M.  
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 28. 1852 to Latta at office at 10:30 A.M.  
 29. 1852 to Latta at office at 10:30 A.M.  
 30. 1852 to Latta at office at 10:30 A.M.  
 July 2. 1852 to Latta at office at 10:30 A.M. Mr. Brown, D.D. & Mr. Stet. also present  
 3. 1852 to Latta at office at 10:30 A.M.  
 4. 1852 to Latta at office at 10:30 A.M.  
 5. 1852 to Latta at office at 10:30 A.M.  
 6. 1852 to Latta at office at 10:30 A.M.  
 7. 1852 to Latta at office, Mr. Prescott & Washing at 10:30 A.M.  
 8. 1852 to Latta at office, Mr. Stet. & Mr. Stet.  
 9. 1852 to Latta at office at 10:30 A.M.  
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 98. 1852 to Latta at office at 10:30 A.M.  
 99. 1852 to Latta at office at 10:30 A.M.  
 100. 1852 to Latta at office at 10:30 A.M.

Payments

1860

Receipts

Payments				Receipts			
Month	Day	Description	Amount	Month	Day	Description	Amount
		Brought forward	7022 2 9			Brought forward	1073 4 4
Feb	17	Alma Smith	18 9 7	Feb	27	cash	172 1 1
	25	Dryht	66			"	10 10 1
	28	Wm	30 10 9		29	William	2 2
	22	Wm	53			follow	13
Mar	1	Wm	532 14			"	76 4
	1	Wm	100			"	4 11 1
	2	Wm	160 10 3			"	14 12 1
	1	Wm	190			cash (211)	70 2 1
	2	Wm	36	Mar	1	follow up 1 <sup>st</sup>	8 14 10
	3	Wm	625			"	63 13
Apr	21	Wm	58			"	19 15 1
	27	Wm	16 10			"	2 6 1
May	2	Wm	7 16 9			National Bank	63 11
	2	Wm	4 6			follow	10 3 9
	3	Wm	55 10 10			Success Bank	50 0
	4	Wm	55 2 9			cash	471 15 9
	4	Wm	500			"	281 5 1
	1	Wm	5			Bank	5 10
	5	Wm	55 16 8			Spencer	100
	7	Wm	10 7 8			Wm	9 11
	7	Wm	11 0 5			"	6 12 9
	7	Wm	119 2 9			"	10 9
	8	Wm	10			Wm	42 9
	8	Wm	50			follow	17 1 9
	9	Wm	170			"	3 0
	9	Wm	35			"	29 1
Jun	21	Wm	13 0 1			Wm	9 10 1
Jul	1	Wm	20			cash	208 14 9
	7	Wm	270 1 9			Wm	146 7 1
	9	Wm	130			follow	22 1
	10	Wm	2			"	23 17 1
	12	Wm	10 1 9			"	107 11 1
	12	Wm	100			"	131 10
	12	Wm	23			Wm	172 15 1
	12	Wm	120				
	14	Wm	60				
	16	Wm	50				
	14	Wm	14 14 9				
	16	Wm	26 5 8				
			5020 9 8 2007 16 9				1113 4 1 1100 19 1

- 18 Dec 9. Went to Lutter & office, signed a letter of the President joining  
 from I. L. at Dept post 4th. 11 years from 1817. Sent 27 p. 2000. Balance 5.50.  
 returned by 5.50 same.
- 19 Went to Lutter, & office received from Mr. D. & others the subscription of 1000 for Dept post 4th  
 sent 1000 for Dept post 4th. returned by 5.50 same.
- 20 Went to Dept for to pay a visit to Mr. D. & others. returned from Lutter  
 Friday morning when I left for Lutter, received by office at 2 1/2.  
 heard that Mr. D. had been arrested on 27 Feb. and that Mr. D.  
 his father from Dept. Lutter to see him. received 1000 on 27 Feb.
- 21 Went to Lutter & office returned by 5.50 same.
- 22 Went to Lutter & office returned by 5.50 same. on 27 Feb. received from Mr. D. & others  
 1000 for Dept post 4th. returned from Lutter. the subscription of 1000 to Mr. D. & others  
 with Mr. D. & others. returned by 5.50 same. on 27 Feb. received from Mr. D. & others  
 1000 for Dept post 4th. returned from Lutter. the subscription of 1000 to Mr. D. & others  
 with Mr. D. & others. returned by 5.50 same.
- 23 Went to Lutter & office returned by 5.50 same.
- 24 Went to Lutter & office, returned from Lutter with Mr. D. & others. returned  
 from Lutter. the subscription of 1000 to Mr. D. & others. returned by 5.50 same.
- 25 Went to Lutter & office, returned from Lutter with Mr. D. & others. returned  
 from Lutter. the subscription of 1000 to Mr. D. & others. returned by 5.50 same.
- 26 Went to Lutter & office, returned from Lutter with Mr. D. & others. returned  
 from Lutter. the subscription of 1000 to Mr. D. & others. returned by 5.50 same.
- 27 Went to Lutter & office, returned from Lutter with Mr. D. & others. returned  
 from Lutter. the subscription of 1000 to Mr. D. & others. returned by 5.50 same.
- 28 Went to Lutter & office, returned from Lutter with Mr. D. & others. returned  
 from Lutter. the subscription of 1000 to Mr. D. & others. returned by 5.50 same.
- 29 Went to Lutter & office, returned from Lutter with Mr. D. & others. returned  
 from Lutter. the subscription of 1000 to Mr. D. & others. returned by 5.50 same.
- 30 Went to Lutter & office, returned from Lutter with Mr. D. & others. returned  
 from Lutter. the subscription of 1000 to Mr. D. & others. returned by 5.50 same.
- 31 Went to Lutter & office, returned from Lutter with Mr. D. & others. returned  
 from Lutter. the subscription of 1000 to Mr. D. & others. returned by 5.50 same.

Payments

1860

Receipts

	Brought forward	5080	9	2	2007	16	9		Brought forward	1165	9	6	21008	19	1
Bank	16 Ryke 1/2 p. 20				163	11	8	Bank	16 to Chgo				53	11	3
	16 Keaton				107	0			"				50	10	6
	16 Miller				160				"				51	10	
	16 to Wash				52				"				50	17	2
May	16 Miller		5						17 to Chgo				17	2	3
Bank	16 Boston		16	5	1				"				26		
	16 Rowson		17	5					cash 1/2000 for 1/2000				100		
	17 Stephens		7	10					17 cash				130	11	7
	17 Burdett		3	3					17 Bank				57	9	
	17 Nathan		4	12	2				Keaton				200	10	10
	17 Kern				97				16 to Chgo				50	2	9
	17 Smith		2	10					to				16	17	
	17 Smith				53	0	10		to				101	11	3
	17 Mackintosh				6	10			to				50	7	11
	17 Lee				11	5			20 to Chgo (1/20 of 1/2000 for 1/2000)				207	2	1
	17 Russell (1/2000)				11	1			to cash				217	10	0
May	11 Fort Hill		15						22 to Chgo				10	10	
Bank	21 to Wash				226	10	1		to				159		
	21 to Wash				11	11	5		cash				106	5	3
	22 to Wash		5	2					17 cash				57	1	3
	22 Ryke 1/2 p. 20				50										
	22 Miller				100										
	22 to Wash				50										
	17 to Boston		10												
	21 Smith				10	0	3								
	23 Smith				140										
	24 New York		11	15	3										
	23 Smith				25										
	24 Smith				15	10									
	24 Boston				6	17									
	24 Smith				55	3									
	25 Smith (1/2000)		4												
	26 G. G. Hill		50												
	26 B. Bank		5	2											
	26 Boston				3	10									
	28 Ryke 1/2 p. 20				200										
	28 Myer		7	2	6										
	28 Clark				20										
	28 Smith				53	0	9								
	29 Smith (1/2000)		55	14	10										
			5158	17	11	51783	5	14					1090	2	10
													23110	6	9

Payments					1860	Receipts									
		5080	q	2	2007	16	q			1165	q	6	22008	19	1
Bank	Brought forward														
	16 Ryke Young & Co				163	11	8	Bank	16 Co. Chgo.				53	11	3
	16 Keaton				107	0			"				50	11	6
	16 Miller				160				"				52	11	
	16 Dr. Hoke				52				"				52	17	2
Drug	16 Miller		5						17 Co. Chgo.				17	2	7
Bank	16 Boston		16	2	1				"				26		
	16 Rowson		178	5					cash income from loans				100		
	17 Stephens		7	10					17 Cash				130	11	7
	17 Brewster		3	3					17 Bank				57	9	
	17 Nathan		4	12	2				Keaton				20	10	10
	17 Kern				77				20 Co. Chgo.				56	11	9
	17 Smith		2	10					"				16	17	
	17 Smith				23	0	10		"				101	11	7
	17 Wacker				6	10			"				26	7	11
	17 Lee				11	5			20 Co. Chgo. (out of balance of 12/1/59)				20	11	1
	17 Russell (Pharm)				11	1			20 Cash				21	10	0
Drug	17 Tuckwell		15						22 Co. Chgo.				10	10	
Bank	21 Dr. Miller				226	10	1		"				15	9	
	21 Spauld				11	11	0		cash				106	5	9
	22 Miller		5	2					27 Cash				27	1	3
	22 Ryke Young & Co				20										
	22 Miller				100										
	22 Nathan				34										
	27 Co. Chgo.		10												
	27 Smith				10	0	3								
	28 Smith				140										
	28 New York		11	15	3										
	29 Dwyer				35										
	30 Nathan				15	10									
	30 Boston				6	17									
	30 Nathan				65	8									
	30 Smith (Pharm)		4												
	30 Dr. G. H. D.		50												
	30 Dr. Keaton		3	2											
	30 Boston				3	10									
	30 Ryke Young & Co.				200										
	30 Myls		7	2	6										
	30 Nathan				20										
	30 Smith				53	0	9								
	30 Nathan Dr. H. D. (Barn)		55	14	12										
		5158	17	11	51763	5	14			1160	2	10	23110	6	9



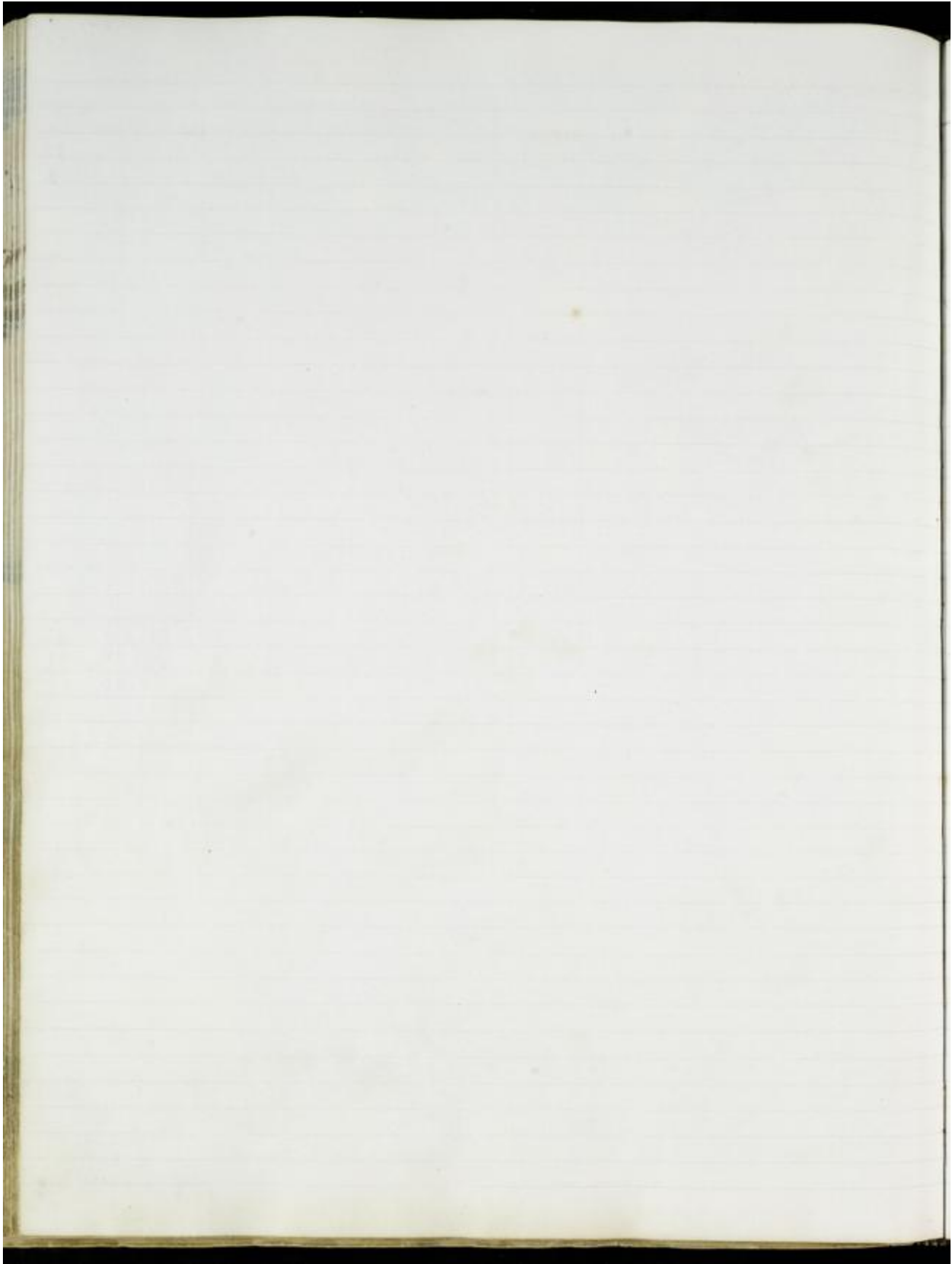
Payments

Who

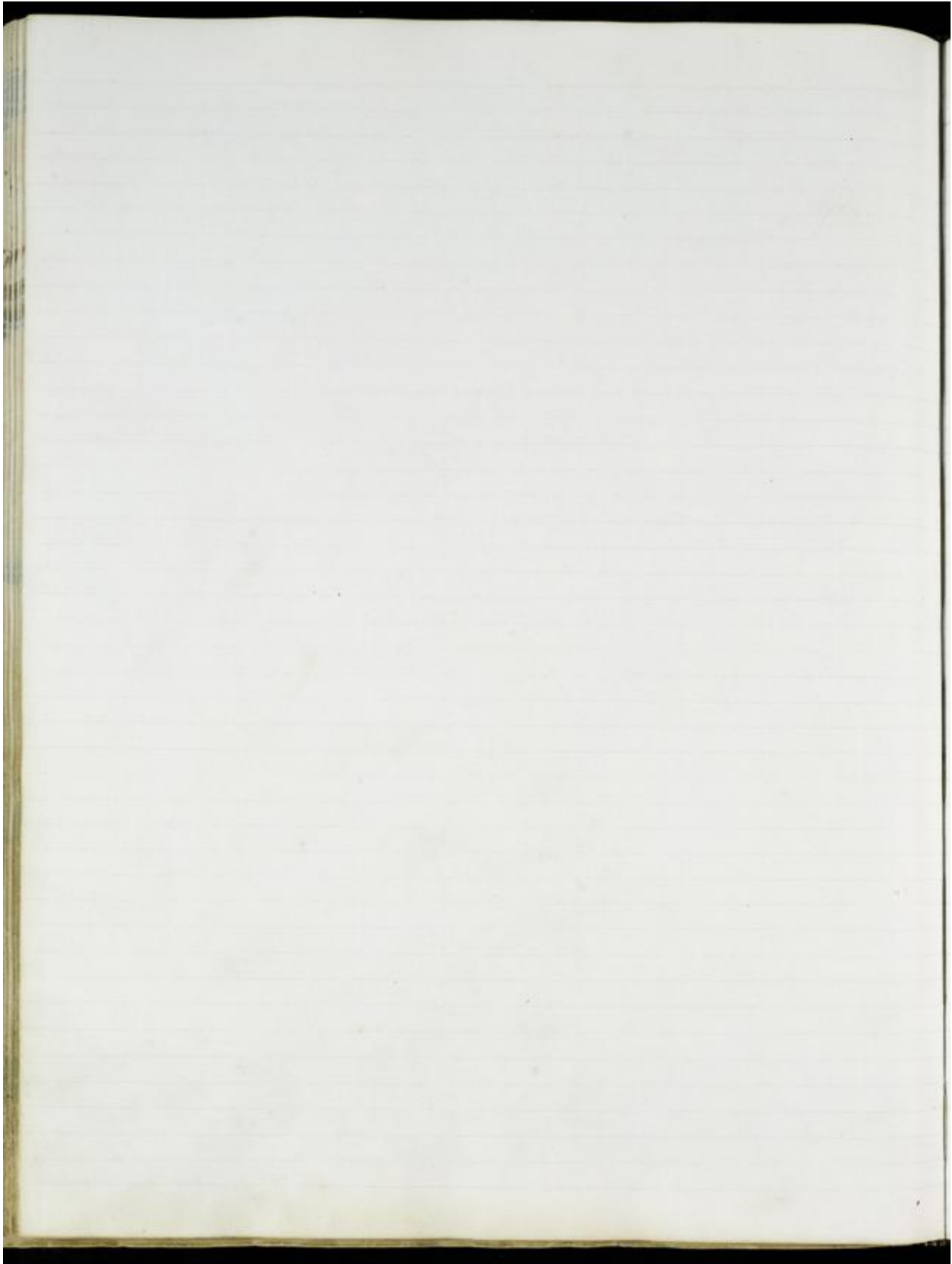
Receipts

	Brought forward	2450	17	11	21705	5	11		Brought forward	1692	2	10	25110	6	9			
Jan	Wilson				120			Jan	Spangors				14	9	4			
	Dr. Shales				50				Spangors				50	14	10			
11	Stockwell				1000				Jan				55					
31	Shoemaker				7	11	0	19	Jan				10	10				
20	R. Willgen	20							Willgen				10	7	0			
20	R. Willgen	11	17					30	Jan				5	11				
21	Morris				50	4		31	Jan				175	19	0			
20	Wade				5			21	Jan				20	0				
29	Spangors				20	1		April	Willgen				100	10	0			
19	Jan				1	1	10		Jan				7	16				
19	Shelton				20	11	0		Jan				10	1	9			
21	Wade	2	0	6	0				Jan				77	0				
31	J. P. By				104	13	1	6	Jan				59	14	11			
31	Shoemaker				5	9	4		Shales				174	0				
31	Brought				100				Willgen				9	12				
April	Shelton				120				Shelton				19	10				
2	Lee				107	0	6		Shelton				30	0	0			
3	Dr. W. Fisher	1	00	5	0				Jan				196	10	0			
4	Byler				40			7	Willgen				0	0				
4	Hankin				60	0	9		Jan				100	0				
4	Blum				10	0	7		Jan				0	0	0			
4	Hansen				105	17	7		Jan				00	0	9			
5	Wilson				200				Jan				79	17				
5	Dr. Shales				27				Jan				05	12	0			
5	Burritt	59	14	11					Jan				107	12	0			
5	Dr. Haysman	1	00	9	0													
7	Shales				75													
7	Shelton				4	16	0											
7	Brought				39	10												
7	Shelton				23	10	0											
Jan	Dr. Shelton				10													
20	Willgen				00													
19	Smith				06	0	10											
April	Smith				09	10												
7	Shales				10													
7	Wade				0	9	6											
7	Willgen				20	0	10											
9	Brought				00													
10	J. P. By				0	6												
11	Dr. W. Fisher	00	0	7	0													
		2667	2	5	21095	17							1692	2	10	25119	7	7

*[Faint handwritten notes or a stamp, possibly a library or archival mark, located in the lower right quadrant of the page.]*



Payments				1860	Receipts							
	Brought forward	5667	2	0	26195	17			Brought forward	2442	7	7
April	1	Insurance			35	12			April	12	Don't	975
	3	Rev. H. Robinson		2							Robinson	181
	7	Robinson			634	7					Robinson	6
	9	Don't			89	12	1				Don't	26
	10	Dr. Albee			30						Dr. Albee	52
	12	Wilson			200						Wilson	7
	11	Doyle			40						Doyle	7
	14	Do			62	16					Do	100
	15	Low's receipt			223	19	2		16	Robinson	90	
	11	Robinson's receipt			176	4	1				Robinson	19
	12	Robinson's receipt	2	10	2						Robinson	5
	16	Charles			40						Charles	6
	18	Robinson			22	10	7				Robinson	225
April	20	Dr. Albee	2	5					18	Robinson	129	
April	16	Robinson			100						Robinson	12
	17	Doyle		11	7						Doyle	16
	18	Robinson			130						Robinson	171
	18	Robinson			216	17			19	Robinson	2	
	18	Albee			26	12	5				Albee	54
	19	Doyle		30							Doyle	16
	20	Dr. Albee			37				20	Robinson's receipt	14	
	20	Wilson			100					Robinson's receipt	100	
	19	Robinson	125	16	2					Robinson's receipt	117	
	20	Doyle			34				21	Doyle	276	
	20	Low's receipt	10	16	7					Robinson	59	
	21	Robinson's receipt	17	4	5						Robinson	15
	22	Albee's receipt			6	1					Albee's receipt	162
	23	Dr. Albee			20						Dr. Albee	17
	23	Doyle			32	11	3				Doyle	30
	22	Do			101	10	2				Do	246
	24	Doyle		10	7				15	Doyle	61	
	25	Doyle			52					Robinson	224	
	25	Robinson			120				16	Robinson's receipt	30	
	25	Robinson's receipt			266	10	1		25	Do	29	
	27	Wilson			160					Do	5	
	27	Dr. Albee			29					Doyle	236	
	27	Robinson's receipt			36	9	0		16	Robinson	20	
	27	Robinson			20						Robinson	23
	27	Doyle's receipt	20								Doyle	19
					5419	4	9	27109	10			0
											2000	19

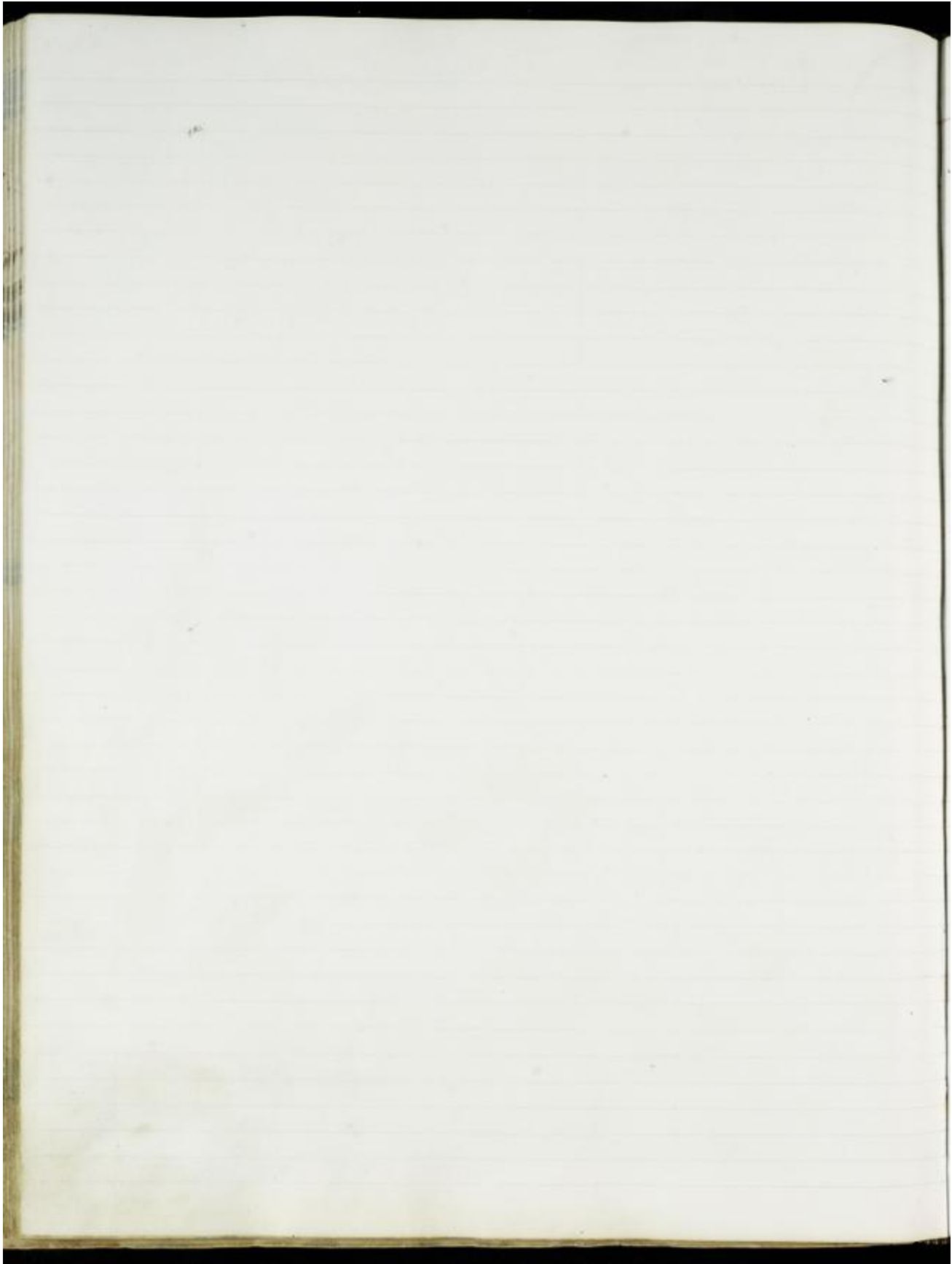


Payments

1860

Receipts

		Brought forward			Brought forward		
		5919	4	9	2769	0	9
Nov	21	James			4	7	6
Nov	27	William Smith			20		
	27	Bought			26		
	30	Mr. Smith (1860)			20		
	30	Wells Banking	10				
	30	William Smith			7	11	0
	26	W. M. Smith	1	19			
	26	W. M. Smith	2	50			
	28	Blewitt			17	2	
Dec	2	Bayly Spang Jr			370	0	4
Jan	13	Winnifred			23		
Jan	2	Wells Banking			7	2	9
	2	Bank			176	16	0
	2	Wells			26	19	9
	11	W. M. Smith			323	12	3
	11	Wells			170		
	11	W. M. Smith			39		
	11	W. M. Smith			809	6	7
	7	Wells			21	11	3
	7	Wells Banking			131	1	1
	7	Bought			120		
	7	Wells			160		
	7	Wells			20	1	
	7	Wells			126	10	6
	9	Wells			126	18	
	9	W. M. Smith (1860)	9	9			
	9	Wells			23	11	3
	9	Bayly Spang Jr			38	6	2
	9	Wells	7	16	0		
	9	Wells Banking			33	12	9
	9	Wells			12	7	6
	1	W. M. Smith Jr			39		
	2	Wells			9	4	3
	3	W. M. Smith			4	11	
	7	Wells			66	6	3
	8	Wells	5	6	1		
	8	Wells	15				
	9	Wells			110		
	9	Wells			5	15	9
	9	Wells			70	2	0
		6079	15	11	2601	10	1
					2096	0	9
					3170	10	10

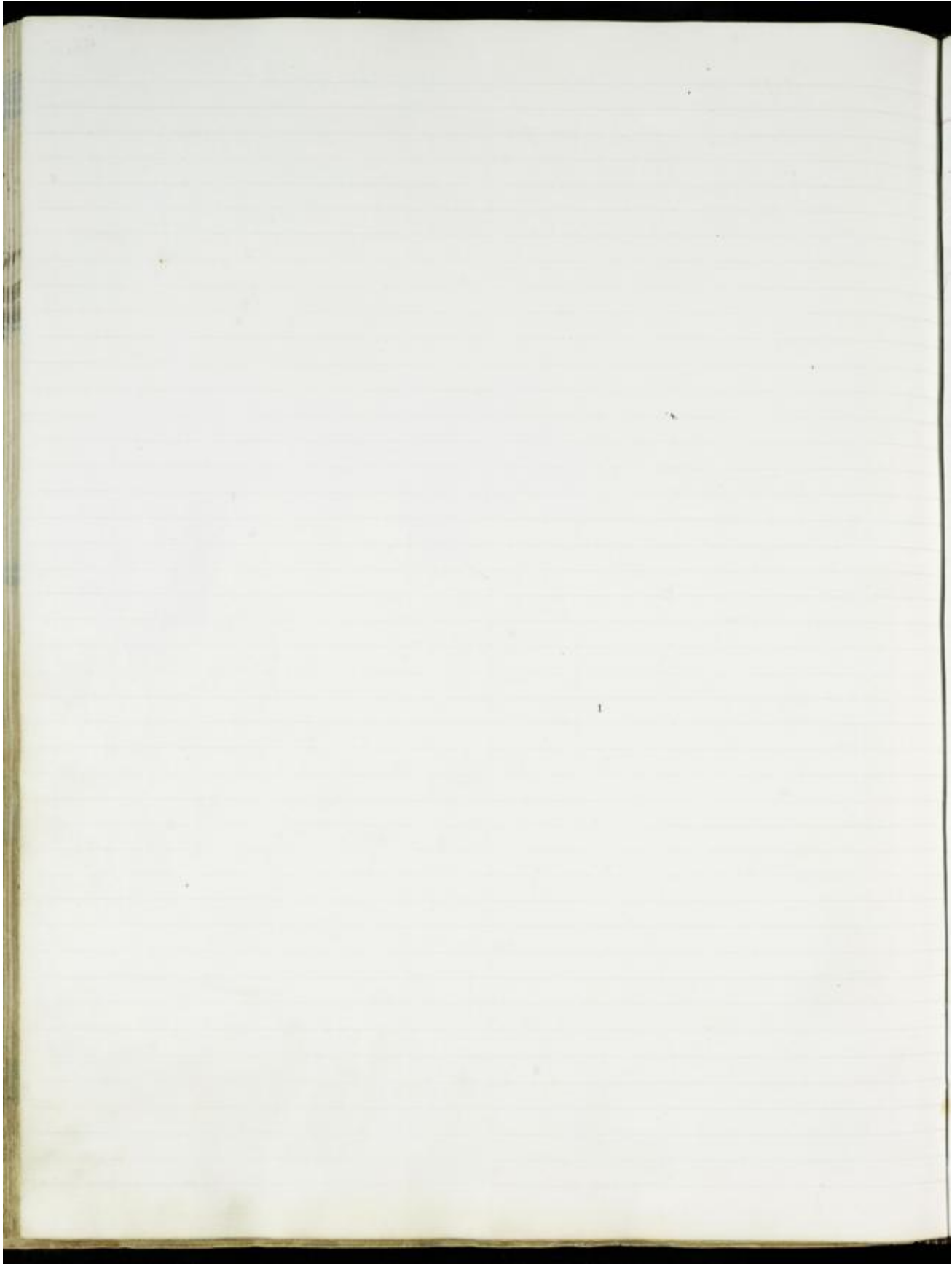


Payments

1860

Receipts

Month	Day	Description	£	s	d	Month	Day	Description	£	s	d
		Brought forward	6079	13	11			Brought forward	2096	8	9
May	4	Bright			50	May	16	£ 221. 1. 221	56	10	3
	11	Harmon			80			Harmon	307	2	3
	11	Wicks			360		18	to Wicks			8 16 6
	11	Wicks			100			"			5 10
	11	Mr. Shick			44			"			10 19 6
	11	Mr. Shick (cash)			30			"			22 7 6
	12	Jackson			050			"			30 12 6
	11	Wm. H. Hays			7			"			37 6
	12	Jackson	9	10	11			"			41 10 9
	12	Harmon	02	5	9			cash			616 7 6
	12	Harmon	2	30			17	Shubert's Bond			77
	12	Harmon	2	30				to Wicks 300	20	16	2
	11	Harmon (cash)	1	0				to Harmon	300	6	0
	12	Harmon	2	10			10	cash			35 1 8
June	2	Spencer	25	2	5		19	Harmon			65 10
July	21	Spencer	50					cash			1000
Sept	10	Wicks	10					to Wicks			20 16
Aug	2	Wicks			8			"			2 10
	10	Wicks			7			cash			10 2 3
	10	Mr. Wicks (cash)	50					cash			251 17 9
	11	Wicks			70			to Wicks			24 11 9
	16	Wicks (cash)	3	10	3			"			30 10
	16	Wicks			130			to Wicks			40 9 3
	18	Wicks (cash)	5	11	6			"			64 4 3
	18	Wicks			40			cash			6 2 3
	18	Wicks (cash)			719			24	cash		247 10 9
	10	Wicks			222			Shubert's Bond			20 5
	12	Mr. Shick (cash)			22						
	10	Mr. Shick			42						
	12	Wicks			37						
	14	Wicks (cash)			30						
	14	Wicks			13						
April	14	Wicks (cash)	5								
May	19	Wicks			39						
	21	Wicks (cash)			30						
	21	Wicks			17						
	16	Wicks			30						
	21	Wicks			111						
	22	Wicks (cash)	50								
	23	Wicks			40						
			6015	2	9	35032	5	3	4950	11	1



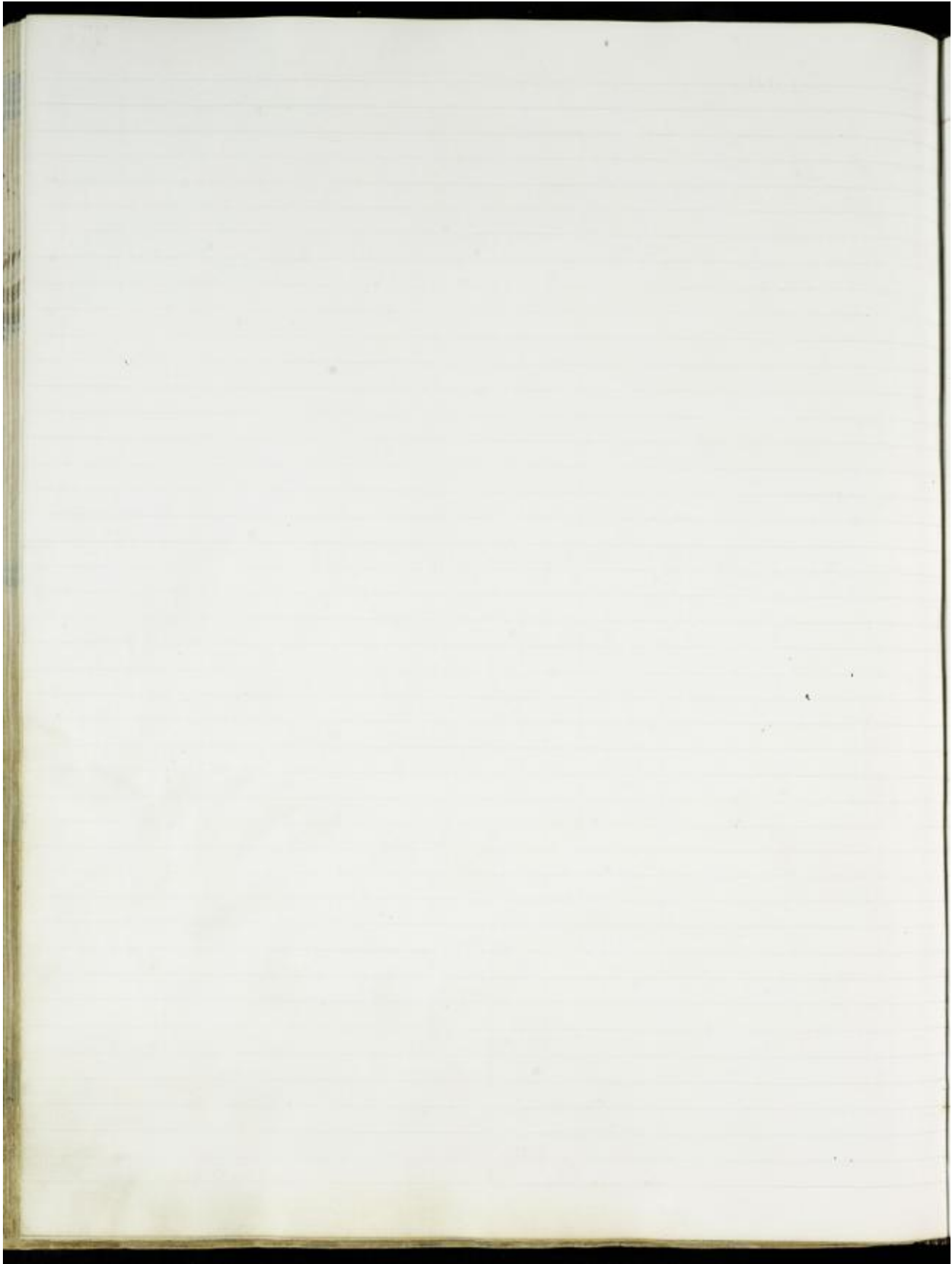


Payments

1860

Receipts

Payments					Receipts				
		£	s	d			£	s	d
	Brought forward	65	15	0		Brought forward	100	0	0
May	21				May	21			
	22					22			
	23					23			
	24					24			
	25					25			
	26					26			
	27					27			
	28					28			
	29					29			
	30					30			
	31					31			
June	1				June	1			
	2					2			
	3					3			
	4					4			
	5					5			
	6					6			
	7					7			
	8					8			
	9					9			
	10					10			
	11					11			
	12					12			
	13					13			
	14					14			
	15					15			
	16					16			
	17					17			
	18					18			
	19					19			
	20					20			
	21					21			
	22					22			
	23					23			
	24					24			
	25					25			
	26					26			
	27					27			
	28					28			
	29					29			
	30					30			
	31					31			
		64	14	0			100	0	0



Payments							Receipts								
Day		1899	u	¢	1900	u	¢	Day		1900	u	¢	1901	u	¢
	Brought forward								Brought forward						
11	M. B. Smith	£	10	10				11	cash						
14	Trinity Co	£			9	7	2	12	"						
1	M. B. Smith	£			16	7	1	13	"						
6	Law, Albany	£	23	2				14	"						
8	W. L. Smith	£			100			15	"						
8	M. B. Smith	£			34			16	"						
8	M. B. Smith	£			31			17	"						
20	M. B. Smith	£	10	12				18	cash						
20	Trinity Co	£			14	5	1	19	cash (3.00)	170	10	9			
20	W. L. Smith	£			18	25		20	"						
21	Trinity Co	£			2	12	6	21	cash (3.00)	9	1	3			
21	W. L. Smith	£			44	10	7	22	cash (4.00)						
21	M. B. Smith	£			27	3	10	23	"						
21	M. B. Smith	£			9	16		24	"						
21	W. L. Smith	£			3			25	"						
15	Trinity Co	£	10					26	"						
15	M. B. Smith	£			100			27	"						
15	W. L. Smith	£			100			28	"						
15	cash	£	8	9	4			29	"						
15	Trinity Co	£			7	10	3	30	cash						
15	W. L. Smith	£			15			31	cash						
15	Trinity Co	£			6	0	10	1	cash						
16	Trinity Co	£	202	7	6			2	cash						
17	W. L. Smith	£	5	9	9			3	cash						
17	M. B. Smith	£			20			4	cash						
18	Trinity Co	£			101	19	6	5	cash						
21	W. L. Smith	£			15			6	cash						
21	M. B. Smith	£			16	10	8	7	cash						
21	W. L. Smith	£			137	2	7	8	cash						
21	W. L. Smith	£			120			9	cash						
22	M. B. Smith	£			10			10	cash						
23	W. L. Smith	£			77	10	9	11	cash						
23	W. L. Smith	£	7	10	1			12	cash						
24	W. L. Smith	£			57	10		13	cash						
24	W. L. Smith	£			22			14	cash						
24	W. L. Smith	£	50					15	cash						
25	W. L. Smith	£			189	12	5	16	cash						
26	W. L. Smith	£	6	6	1			17	cash						
27	W. L. Smith	£	16					18	cash						
27	W. L. Smith	£			7	9	11	19	cash						
			205	19	10	07	11	4							
										2000	9	6	57	09	9

January 1 to June 30

Payment a Savings account 7207.50

do in Gift Aid account 12411.14

credit by Bank £ 49758.17 6

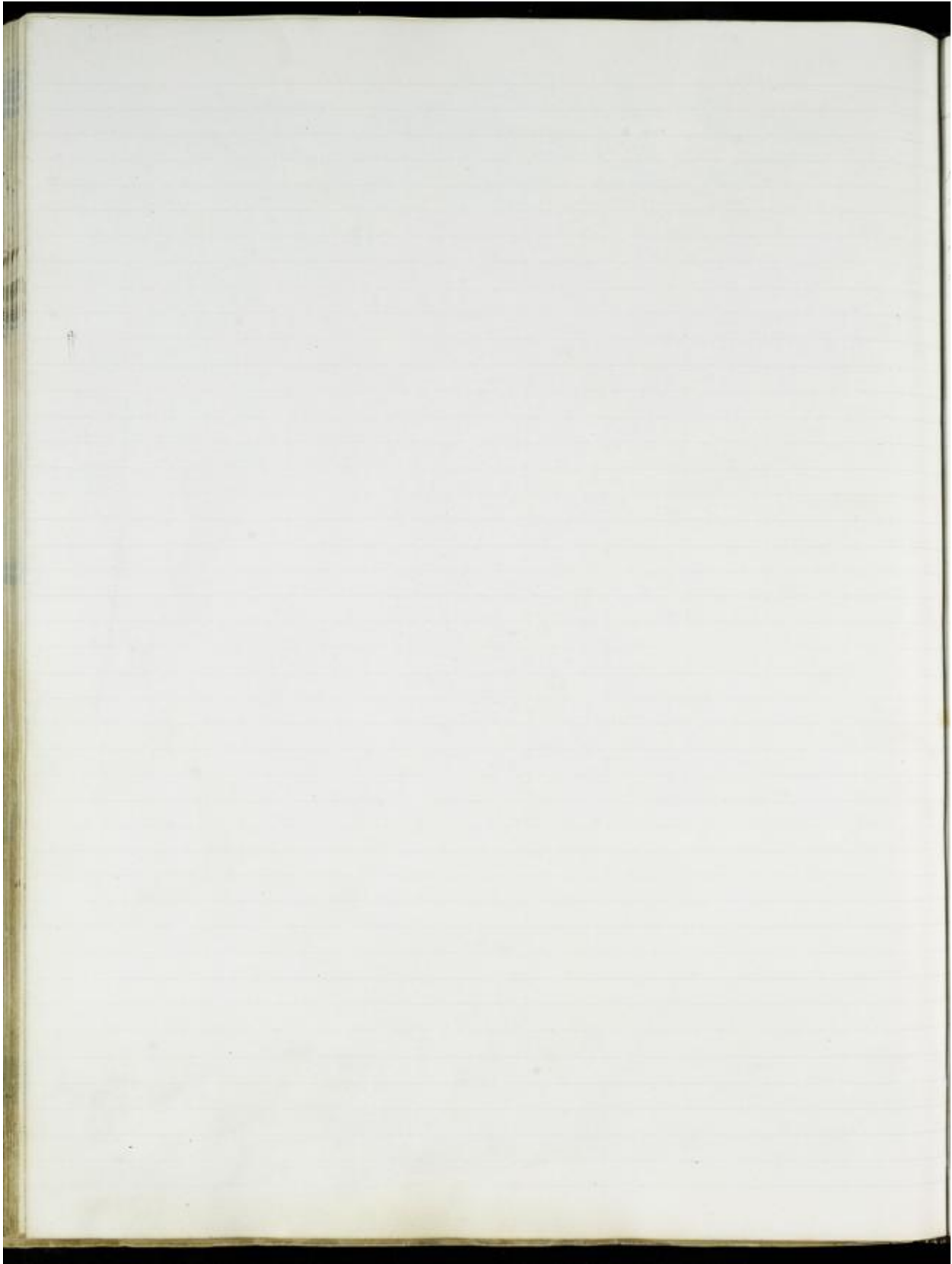
Savings bank 1240.00

do in Gift Aid 2000.00

do in Savings 1240.00

credit by Bank 63177.57

Payments				1880	Receipts				
				7365 19 10	4927 11 4			571	
June	22	Shelby	*		130	June	20	Payee	20 5
	22	Lawson (Shelby)	*	17 3 7			24	Payee	10 7 4
	22	Payee	*		10 10 9		24	Payee	30 15
	20	Payee (Shelby)	*	6 17 5				part of	100 10 2
	20	Shelby	*		10 7		20	part	130 16 0
	24	L. B. L.	*	10					20 00 0
	24	Wilson	*		70			20	14 4
	24	W. H. H. & Co.	*		10			4 70 3 7	220 19 5
	24	W. H. H. & Co.	*		100				25 17 3 7
	24	Wilson & Son	*		179 2 5				
				7365 19 10	4927 11 4				
				7367 5 4	4927 11 4				
June	20	W. H. H. & Co.	*	20		June	20	Wilson & Son	20 10 0
June	20	Wilson & Son	*		33 15 9	July	2	Lawson	20 00 0
July	2	W. H. H. & Co.	*		41 10			part	10
	2	Bessett (W. H. H. & Co.)	*	15				Bessett	20 0
	2	Bessett (Wilson & Son)	*		20 7 0			to Wilson	07
	2	W. H. H. & Co.	*	10 10 11				part	07 12 7
	2	Wilson & Son	*		1000			to Wilson	01 10
	2	"	*		700			"	27 10 6
	2	"	*		699 16 7			"	27 10 6
	2	Wilson & Son	*		600 10 2			"	21 0 6
	2	Shelby & Son	*		60			part (200)	101 10 0
	6	Wilson	*		100			part	277 10 6
	6	W. H. H.	*		30			part	0 15
	7	Bessett & Bessett	*		107 4			part	100 0 4
	7	Wilson	*		60 10 4			part	27 10 7
	7	Shelby & Co.	*		10 10 2			part	
	7	Wilson & Son	*		170 0 7			part	7 5 0
	7	Shelby	*		21 10 10				
	7	Bessett	*		60				
	7	Bessett	*		470 10				
	8	Wilson & Son	*		1000				
	9	Wilson	*		75				
	9	B. H. H.	*		17 10				
	9	Wilson	*		40 11				
	9	B. H. H. & Co.	*		20 0 0				
				1910 10 6	4927 11 4				

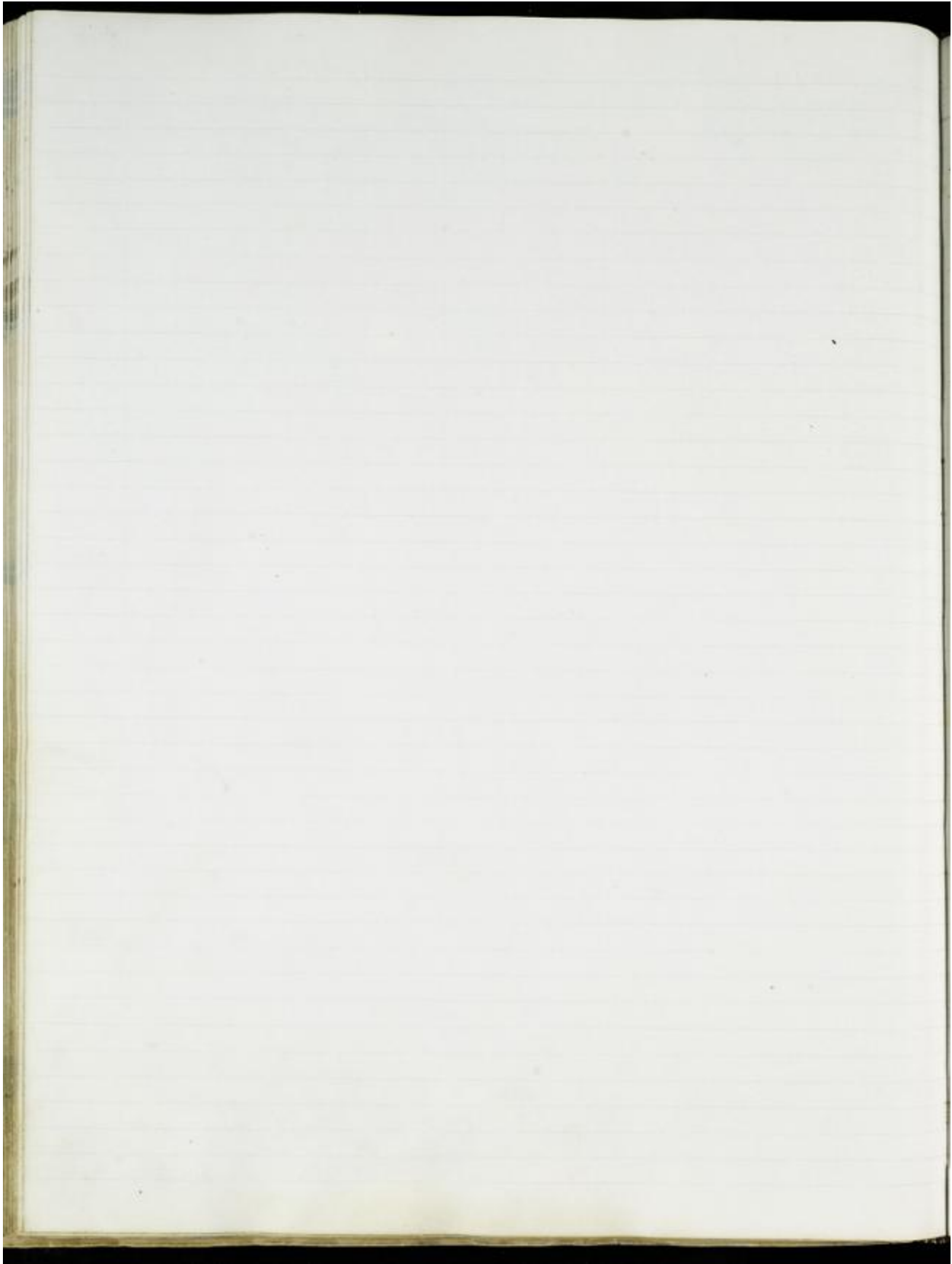


Payments

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Receipts

Month	Day	Description	194	10	6	2005	11	9	Month	Day	Description	194	10	6	2005	11	9
June	20	M. Lane	57	10					July	1	Shafell						524 9
July	7	W. H. P. Co. etc.				5	5	2			Co. etc.	43	6	3			
	9	E. Taylor (Wage)				15	15	0			"	13					
June	26	M. Lane	5								"	12					
July	6	Baker	6	8	7						"	150					
	9	W. H. P. Co. etc.				33	16	3			"	20					
	9	Spencer (Wage)				70	6		11		"	10	10				
	9	Wage (W. H. P.)				19	6				"						37 6 2
	11	Putney	11	17	11						"						54 6 6
	12	Baker	52	10							"						46 13
	12	Baker				100					"						26 15 2
	12	M. Lane				30					"						12 12
	13	Baker (W. H. P.)				26	10	6			"						12 10
	12	Spencer				100	6				Wage						50
	13	Smith (W. H. P.)				62					12 Paul						101 6
	13	Smith (W. H. P.)	6	10	9						10 W. H. P. Co. etc.	105					
June	5	W. H. P. Co. etc.				3	3				17 Co. etc.						31 5
	5	Smith	20	3	9						"						9 10
July	6	Baker				90					"						10 10
	6	Baker	3	39	11	6					"						52 15
	7	Baker				10					"						30
	9	W. H. P. Co. etc.				30	15	6			"						12 11
	9	W. H. P. Co. etc.				19	3	6			10 Paul						6 10 9
	9	W. H. P. Co. etc.				26	11	7			"						117 1 10
	10	W. H. P. Co. etc.				33	16	6			19 W. H. P. Co. etc.						50
	10	W. H. P. Co. etc.				26	1	1			20 Baker						6 17 10
	10	W. H. P. Co. etc.				100					Co. etc.						10 10
	13	W. H. P. Co. etc.				11	6	6			"						10 12 5
	16	W. H. P. Co. etc.	50								Paul (W. H. P.)	109					
	16	W. H. P. Co. etc.	6	8	3						W. H. P. Co. etc.						51 17 6
	16	W. H. P. Co. etc.	5	7	2						21 Co. etc.						150
	13	W. H. P. Co. etc.				9	5				W. H. P. Co. etc.						30 10
	13	W. H. P. Co. etc.				35	8	6			Paul						75 10
	14	W. H. P. Co. etc.	4	8	7						23 Paul (W. H. P.)	31	16	5			
	16	W. H. P. Co. etc.				37	9	6									
	16	W. H. P. Co. etc.				40											
	16	W. H. P. Co. etc.				396	4										
	17	W. H. P. Co. etc.	19	17	3												
	18	W. H. P. Co. etc.	506	10	4												
	18	W. H. P. Co. etc.				200											
			767	5	5	1000	10	7									



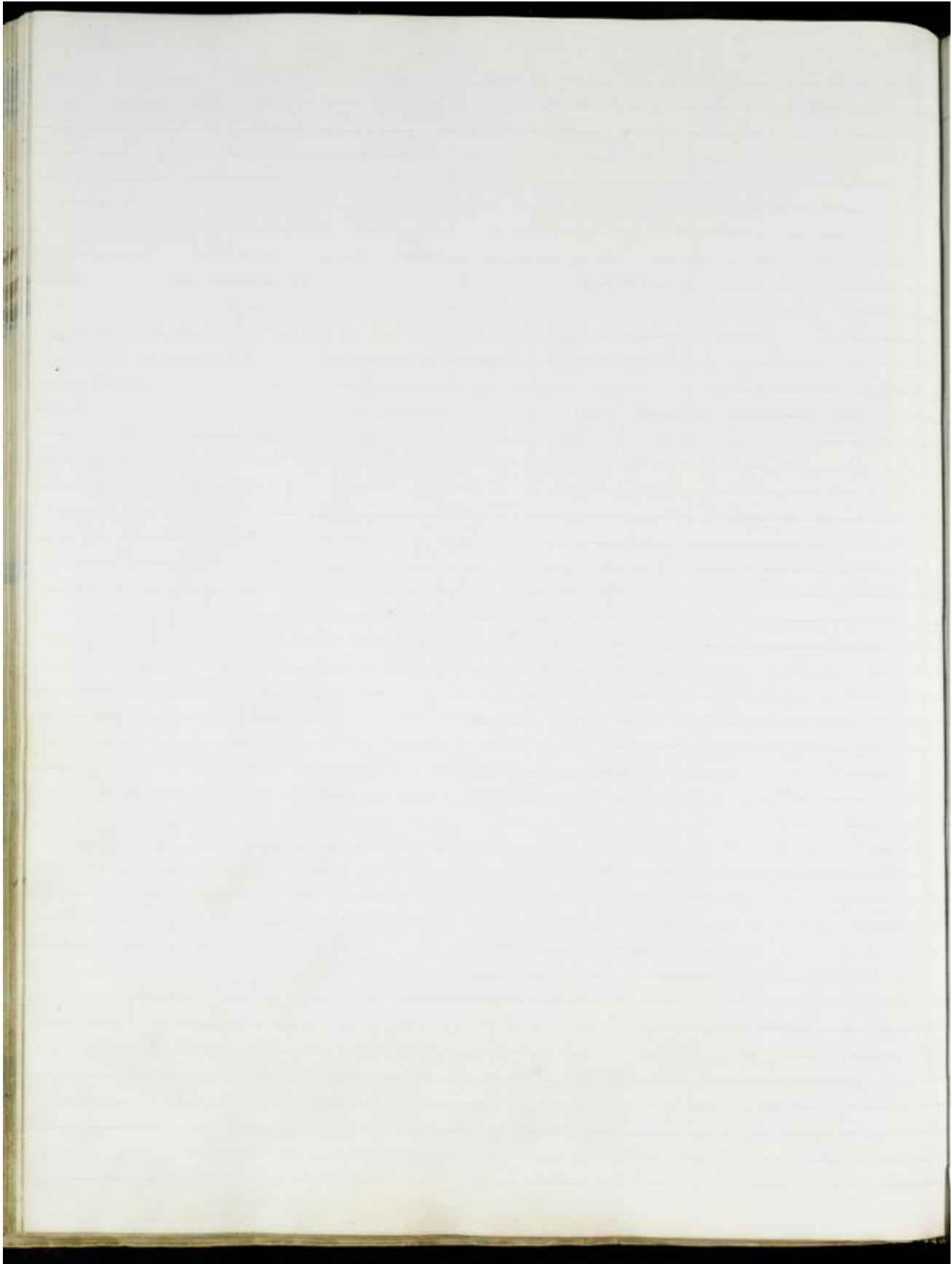


Payments

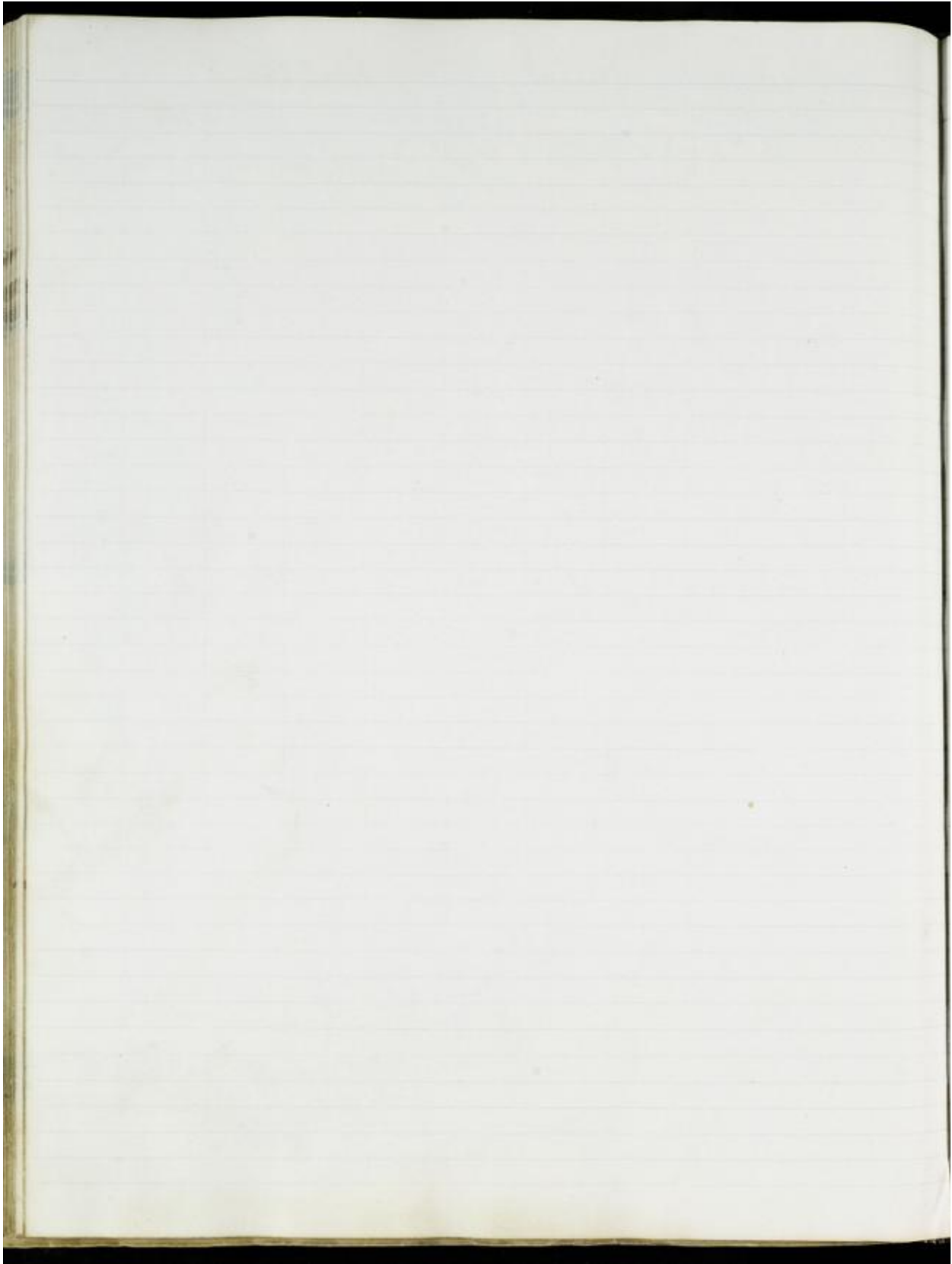
1860

Receipts

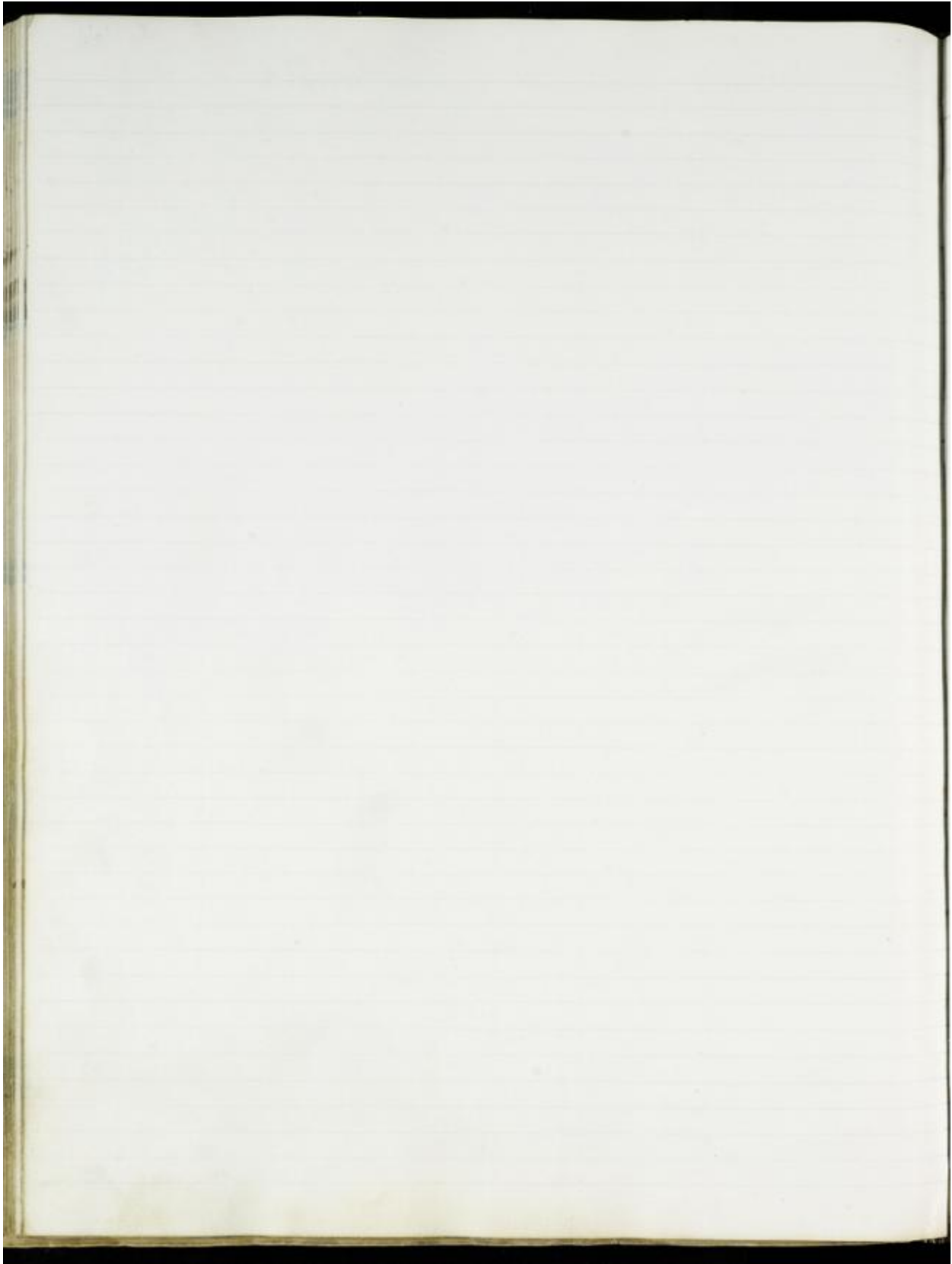
			767	5	3	1000	10	7						
July	25	Garnett's	15						July	25	Barren	219	18	3
Aug	3	W. Lewis	50											2000
	16	W. Lewis	57	10										160
	17	J. B. Lewis	10											169
	20	W. Lewis	10											12
Aug	20	W. Lewis	10											5
Jan	26	W. Lewis	102	10	1									6
July	2	Smith's				13	10							150
	2	W. Lewis				9	17	10						5
	12	Smith's	10	1	1				August	2	W. Lewis			7
	12	Garnett's	20	10	5									70
	16	W. Lewis	50											19
	16	Smith's	5	0	1									700
	17	Lyke	50	10	5									500
	17	Smith's	6	10										90
	17	Lyke	6	7										57
	18	Smith's				26	3							56
	18	Smith's				4	4	1						280
	18	Smith's				200	10	0						1000
	19	Smith's	10	0										220
	19	W. Lewis	20											300
	19	W. Lewis	7	10	3									50
	19	W. Lewis	10											17
	19	Lyke	10	5	7									100
	20	Smith's				230	10	3						20
	20	Smith's	28											12
	20	Smith's				3	10							807
	20	Smith's				19	10	11						02
	20	Smith's				207	17	3						1000
	20	Smith's	10											100
	20	Smith's				30								10
	20	Smith's				60								200
	20	Smith's	7	9										50
	21	Smith's	26	11	2									100
	21	Smith's				9	2	0						50
	21	Smith's				4	10							27
	21	Smith's				60								60
	21	Smith's	4	7	4									650
	21	Smith's	50											20
	21	Smith's				2	10							516
	21	Smith's	50											50
			125	2	6	1000	0	9						1000



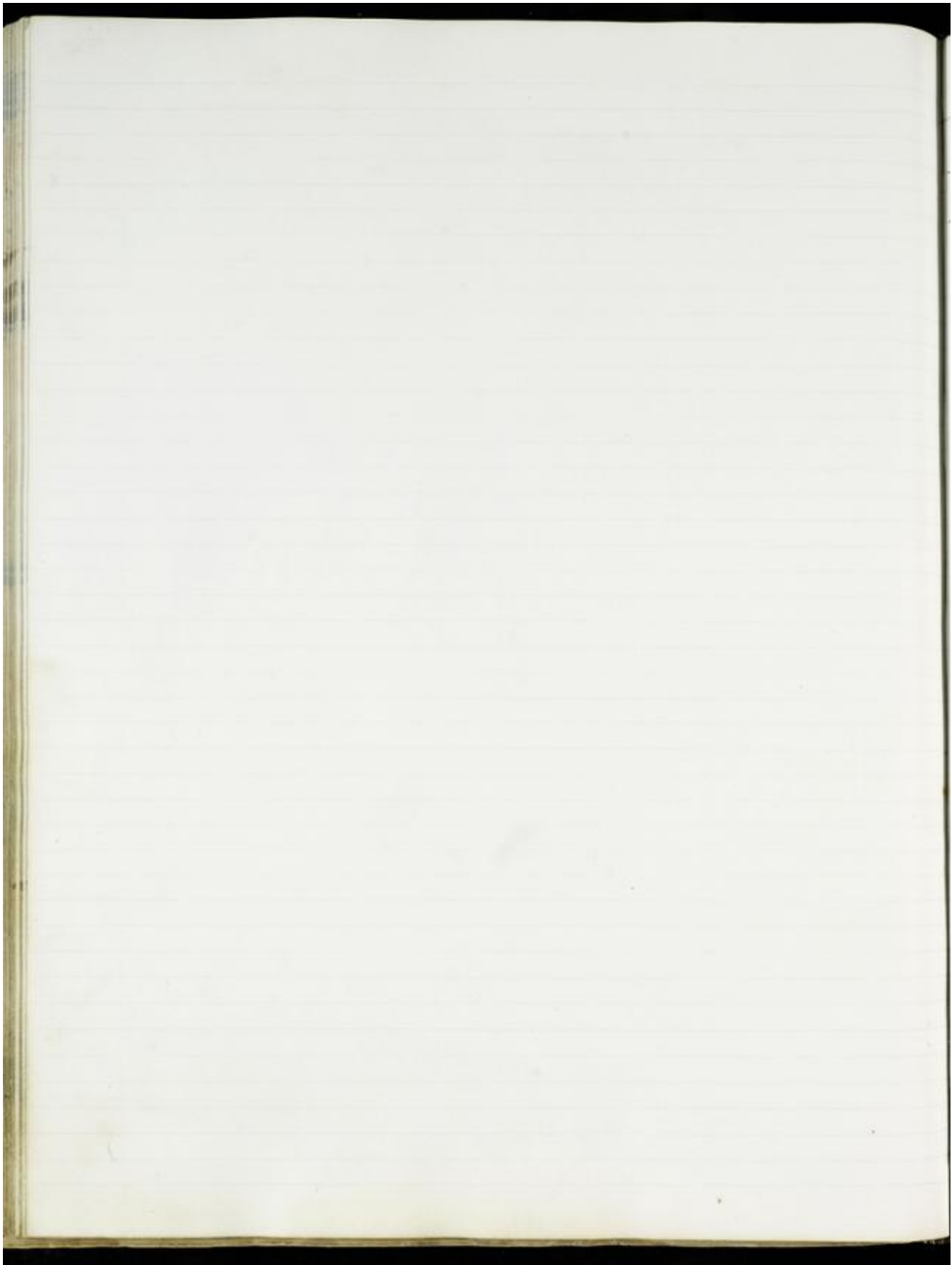
Payments				Receipts			
		1852	July	1853	Aug		577
July	21	Ransom	£ 50		August 17	Wm	190 10 6
	21	Ransom	£ 100 10 3			Smith	1000
	21	Robinson	£ 10		18	Wm	70
	22	Russell & Co	11 2			cash	10 10 0
	23	Little Book Co		9	22	Richard	20
	23	Leitch & Co	£ 10			Wm	17
	23	Blackman		10		Wm	21 1 6
	24	Wicks, Hotel		70		Wm	106 0 3
	24	Robinson & Co		36	6	1/2 of 1/2	99 17 6
	24	Blackman		1		cash	100 10
	25	Barber & Co		50	10	21	Sam'l
	25	W. Allen		50		Wm	114 6
	25	Robinson & Co		00		22	Wm
	25	Wicks & Co		100	10	Wm	1 10
	25	Wicks		100		Wm	21 0 6
	25	Ransom		26	0		
	25	J. B. S.	£ 50				
	25	Wicks		20			
	25	Wicks & Co		100	10		
	25	Wicks & Co		70	0	6	
	26	Leitch	£ 10 10 10				
	26	Leitch	£ 10 10 10				
	26	Wm	£ 15 0 7				
	26	Wm	£ 30				
	26	Wm	£ 9 10 9				
	26	Wm	£ 20				
	26	Wm	£ 15				
	26	Wm	£ 10 10 6				
	26	Wm	£ 36 10 0				
	26	Wm	£ 9 10 9				
	26	Wm	£ 7 10 0				
	26	Wm	£ 15				
	26	Wm		100	10		
	26	Wm	£ 27 10 7				
	26	Wm	£ 100				
	27	Wm		100			
	27	Wm		57			
	28	Wm	£ 100				
	28	Wm		0	0	6	
	28	Wm		50			
			2681	9	5	1040	1 0



Payments		1860			Receipts		579							
July	30	Betty	2000	9	5	1200	6	0	August	23	to Boston	19	16	
	30	Blount				110					"	7	17	6
	31	St. Albans	2000	17	6	55	12	9			"	12	12	
	31	Light	11	10							"	59	10	6
August	2	Bright				45	0				"	27	13	
	2	Edw. Stewart				9	0	6	20	2	W. E. Ely	39	17	5
	2	Blair & Smith				10	6		22	Washburn	200			
	2	Bayly Spang				39	6	2		to Boston	100			
	2	Betty				125				of S. & W. H.	0	10		
	2	Marion				9	10	3		to Boston	25	0	6	
	2	Samuel Lane				2000				paid	100	10	6	
	2	W. A. Blake				65			17	to	25	12	6	
	2	Wilson				100			18	Wickson	100			
	2	Wells & Co.				7	5	10	29	to	17	1	6	
	2	Wells & Co.				10	0	9		to Boston	41	15	6	
	2	W. T. Smith	1	19					30	Marblehead	35			
	2	Wm. A. Chapman				240	6	0		to Boston	4	15		
	2	Wm. A. Chapman	40	14	5					"	17	9	9	
	2	Wm. A.				22	1		31	Marblehead	43	17	6	
	2	Bright				30				Marblehead	2970	5	7	
	2	Edw. Stewart				15	0	6						
	2	Sam. Ely				500								
	2	Wm. A. Spang				20								
	2	Bayly Spang				22	10	3						
	2	Wm. A.				89	12	6						
	2	Lane				400								
	20	Wm. A. Spang	61	0	6									
	22	W. A. Blake				50								
	22	Wilson				100								
	22	Wm. A. Spang				779	9	4						
	22	Betty				105	9	6						
	22	W. T. Smith	10											
	22	Wm. A. Spang	5	10	6									
	22	Wm. A. Chapman				639	2	0						
	22	Wm. A.				106	16	6						
	22	Marion				11	12	3						
	22	Bayly Spang				21	1	11						
	22	Wm. A. Spang				40	0	9						
	22	Betty				115								
	22	Wm. A.				0	9	3						
			2422	19	11	1039	11							



Payments		1860				Receipts		581	
August									
15	Assurance	26.53	19	4	126.34	14	Sept. 1	Dr. Long	101.25
18	Bought				7.5			for Long	26.5
16	Byly post	20	7	5				"	17.5
17	Wilson				10.0			post	10.0
19	W. A. H. H.				3.9		3	"	0.3
17	Wilson				7.25	7	4	Grogan	50.5
18	Wilson				52.8	10	1	Went	7.0
20	Bowdell & Co.	10						Post	17.4
20	W. S. Grogan	112	3	5				Post	17.1
21	Bought				30			Dr. Long	3.0
22	L. S. G.				1.0	0	0	Tricker	30.5
23	Harby				16.5			Went	10.0
24	Law				2.5	10		Went	2.0
25	Johnston				5.4			Went	2.5
25	Grove & Sons				2.5	12	2	Went	17.1
25	Went				2.0	16	6	Went	2.0
25	Went				7	12	7	Went	0.5
25	Went				10.0	7	9	Went	2.0
25	Went				17.4	16		Went	10.0
25	Went				15.0			Went	10.0
26	Went	69	15					Went	10.0
26	Grogan				0.5	15	6		
26	Went				0				
26	Grogan				5	6	6		
26	Wilson				13.0				
26	W. A. H. H.				3.9				
26	Went				18.75				
27	Bowdell & Co.				7.0	10	7		
27	Went				0.1	7	6		
27	Went	0	3	2					
27	Went				24.0	7	6		
27	Went				8	7	6		
27	Went				5	3	6		
27	Went				9.1	12	9		
27	Bought				3.0				
29	Went				2.0				
29	Went				2.7	5	11		
29	Went				1.9	3	7		
20	Went	0	5	5					
21	Went				1.0				
		26.53	15	10	246.9	17			



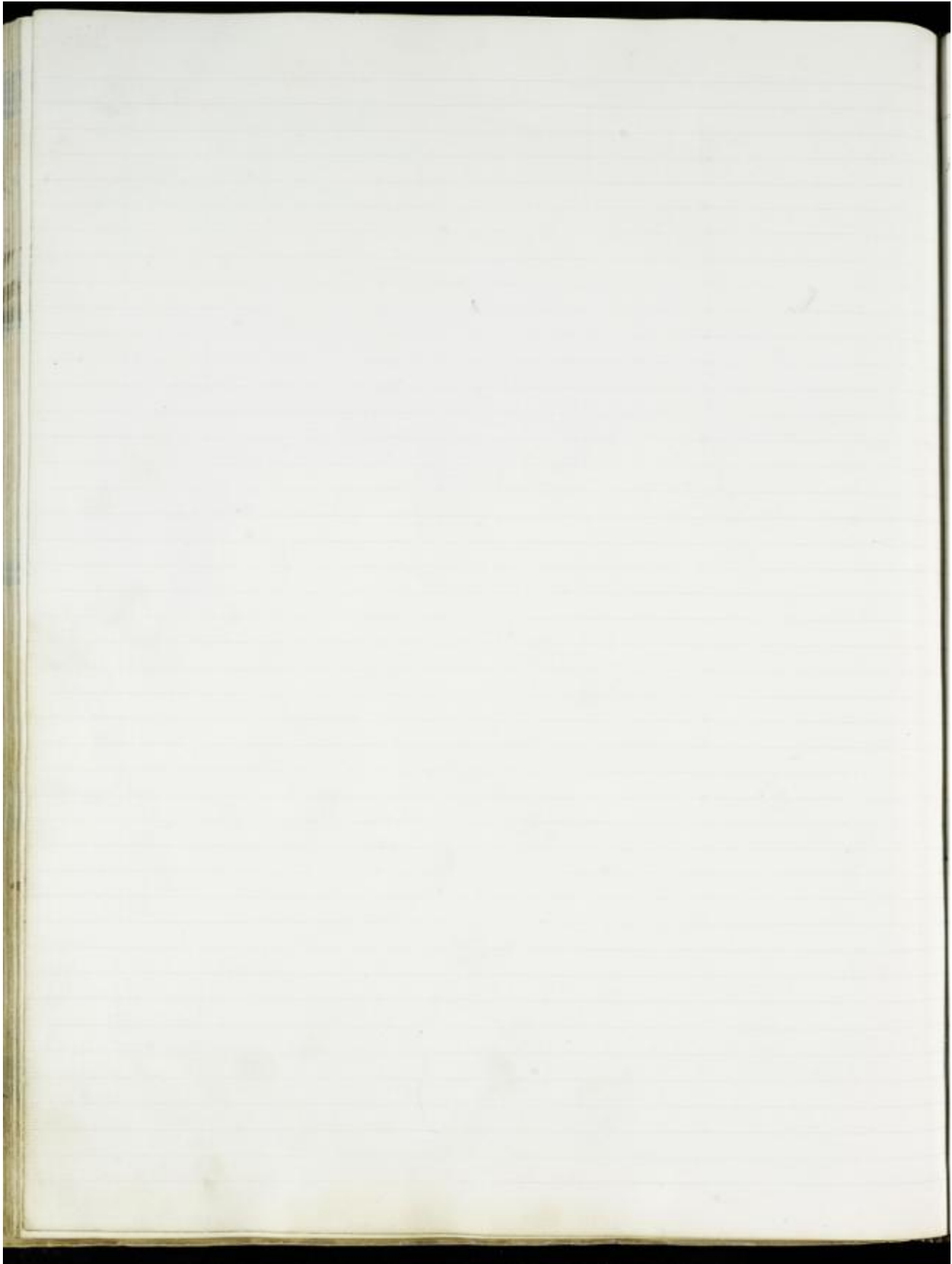


Payments

1860

Receipts

Month	Day	Description	Amount	Month	Day	Description	Amount
August	31	To Bal.		Septemb	5	for wages	51 10
	31	Payroll	35			cash	171 4
	1	Payroll	11 3 1		6	for wages	25 1
	1	Payroll	15 19 9		7	"	144 16 6
	1	To Nickel	20			"	44
	2	To Wages	3			"	57
	4	Wages	43 9 6			cash	61 5 1
	4	Don. Wages	26 7 3		8	"	10 6
	4	Chapman	117 3 9			"	1 6 4
	5	Wages	19 10 9		10	"	371 16 5
	8	Smith (Cash B <sup>d</sup> )	171 8			"	25 1
	8	Smith (Wages B <sup>d</sup> )	53 1		11	Shannon	292 2
	8	To Wages	10			for wages	50 12 4
	7	Wages	132			"	50
	7	To Wages	38		11	Bank of Am. & Eng.	30
	8	Smith & Nichols	292 8 8		12	Bank account paid	80
	8	Shannon	55 5 7		12	for wages	31 10
	8	Shannon	132 0 6			"	3 5
	8	Smith (S. A. & W. S.)	2 2			"	200
	11	Wages	80			"	260 7 5
	11	Don.	7 10 7			"	13 6
	11	Wages	7 6 6			"	13 12
	11	Wages	12 0 0			"	66 10
	14	To Wages	37		17	To Shanon	122 19
	16	Wages	292 11 2			"	235 10
	16	Shannon	75 4 6			for wages	369 13
	16	Wages	160		19	for wages	42 18
	16	Smith & Nichols	230 2 11			"	10 10 6
	16	Shanon & Smith	166 5			cash	96 10 3
	16	Smith & Nichols	4 2			"	212 5 6
	17	Wages	144 0 4		20	for wages	25 11 1
	17	Smith & Nichols	2 12			"	44 12 9
	17	Wages	6 12 3			cash	206 6 3
	17	Wages	0 1 6		22	for wages	100
	17	Wages	0 19 4			"	100
	17	Wages	22 9 9			"	37 16
	17	Wages	200			"	5 10
	17	Wages	161 7 7			cash	210 8 6
	21	Wages	203 3 2		24	for wages	18 10
	21	To Wages	20		28	cash	130
	21	Wages	120				
		Total	3150 1 6			Total	2700 9 4

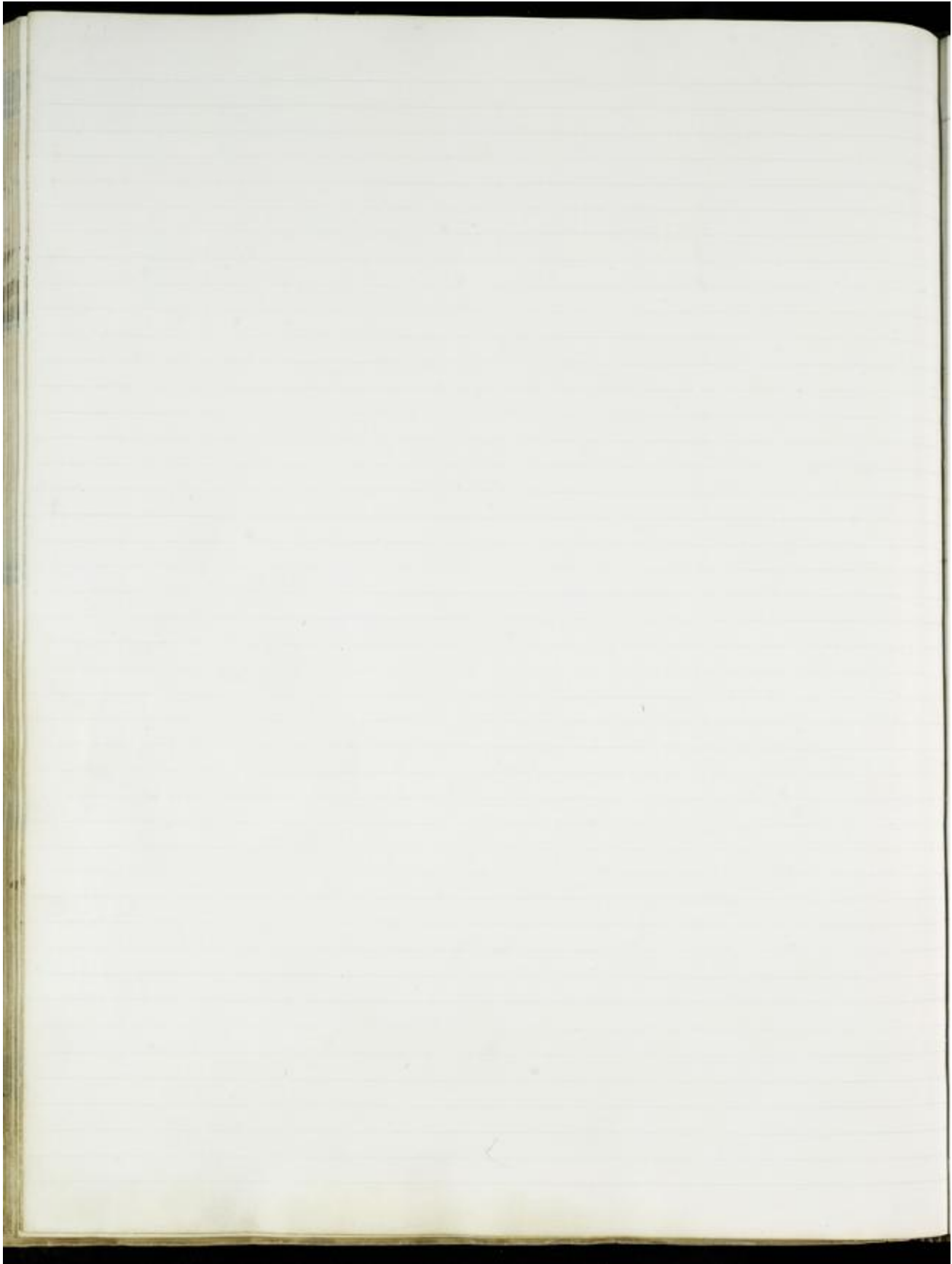


Payments

1860

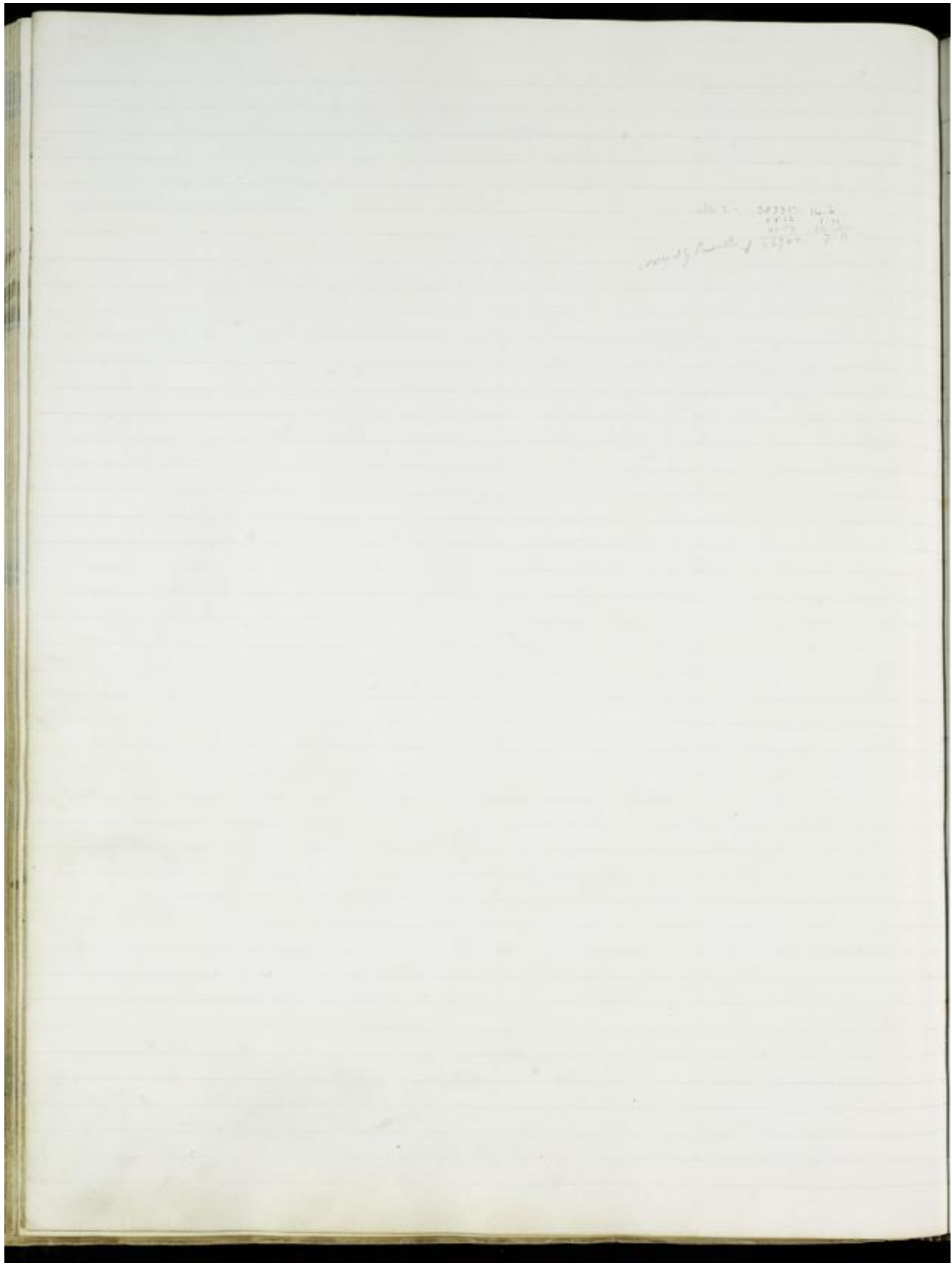
Receipts

Payments		1860		Receipts	
11	Wright & Co	5152	1 6	2700	9 4
12	Wright			100	
13	Wright			131	10 6
14	Wright			140	12 5
15	Wright	50			
16	Wright			1600	
17	Wright	120			
18	Wright	12	9 2		
19	Wright			100	
20	Wright			35	
21	Wright			30	11 1
22	Wright			6	2 0
23	Wright			15	3 7
24	Wright			1000	
25	Wright			101	1 11
26	Wright			2000	
27	Wright	350			
28	Wright			1000	
29	Wright			1500	
30	Wright	277	1 6		
31	Wright			150	
32	Wright			97	
33	Wright	130	17 11		
34	Wright			231	19 11
35	Wright			100	3 6
36	Wright	211	16 5		
37	Wright			41	27 3
38	Wright			10	2 0
39	Wright	10	12 3		
40	Wright			120	19 0
41	Wright			40	2 7
42	Wright			115	12 3
43	Wright			115	
44	Wright	10	7 6		
45	Wright			0	4
46	Wright			35	
47	Wright			100	
48	Wright				
49	Wright			75	
50	Wright			17	10
51	Wright			101	3 4
		694	6 0	3692	0 3

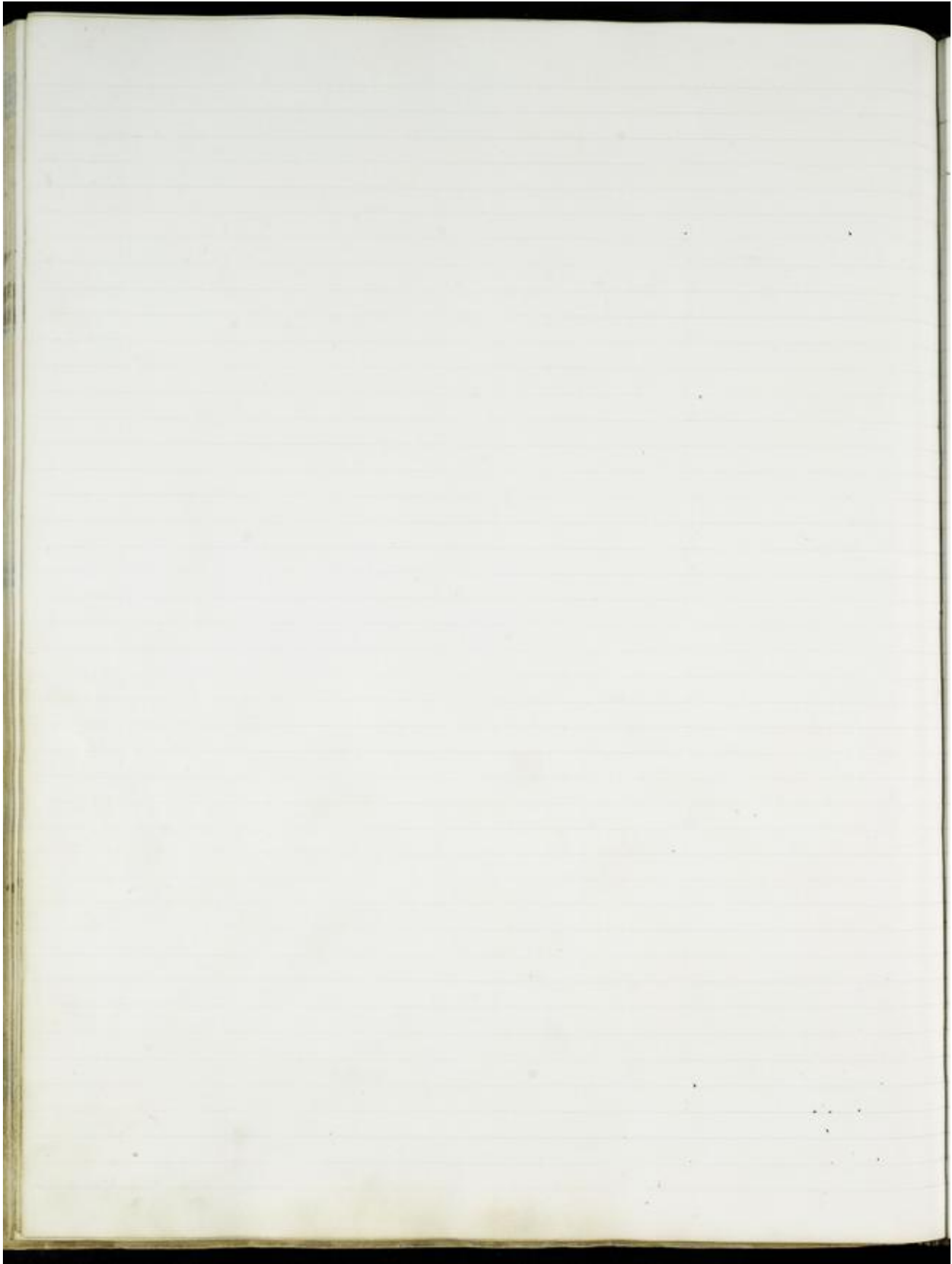


Payments                      who                      Receipts

		4296	6	0	3628	0	0				
12	Wythe	504	2	1				12	to Clayton		35
10	Howden				66	17	3		"		24 7
10	Dayton				30				Dayton		401 15
10	Hill				22	17	6	18	Dayton		139 6 6
10	Bennett				109	0	10		to Clayton left 10/		589 10
10	W.L.	30							cash		519 1 6
10	Hudson				22	3			"		297
10	Wilson				120			19	to Clayton		10 10
10	W. Stob				40				"		12 15
10	W. Stob				9	10	6		"		2 14 9
20	Ellis				36	1	1		"		100
20	Waltley				95				"		6 6
20	Dayton				65				"		31 10
20	Garrett				31	10			cash		307 13
20	Waltley				130				Trust		1000
20	W. Stob				110			20	Masterman		116 13
20	Wilson				100				Smith		76
27	Bennett (Bank return)	100						22	Bank left 1/2		100 15
12	W. Stob	10	10						cash		591 12 6
12	W. Stob	10							"	32	2 10 20
12	Bennett	36						23	Hudson	239	15 5
12	W. Garrett	50							J. Hudson		89 16 6
20	J. Bennett				250	3			cash		153 1
20	Bennett's Receipt				1	2	7	24	Bennett		500
20	Bennett				177	7	1	25	Sanetti		1062 6 1
20	Garrett				2	15			to Clayton	22	7 8
20	Waltley	14	17						"	"	4 12 8
20	W. Stob	10							"	"	5 6
20	Dell	3	7	1					"		100
20	Waltley	50	13	10					"		100
20	Garrett	9	3	1					"		500
20	W. Stob	8	3	6					"		2
20	Bennett	700						26	Bank		100
21	Dayton				211	1	3		to Clayton		20
21	Dayton				23				"		6 7 6
21	Hudson				15			27	paid bank 20		950
21	Waltley				20	12	6		cash		313 1
21	Bennett				20	15		28	Masterman		40 9 6
21	Wilson				55	11			cash		60 9
21	W. Stob				184	2	6	31	Hudson		50
		5017	1	11	5832	14	6				



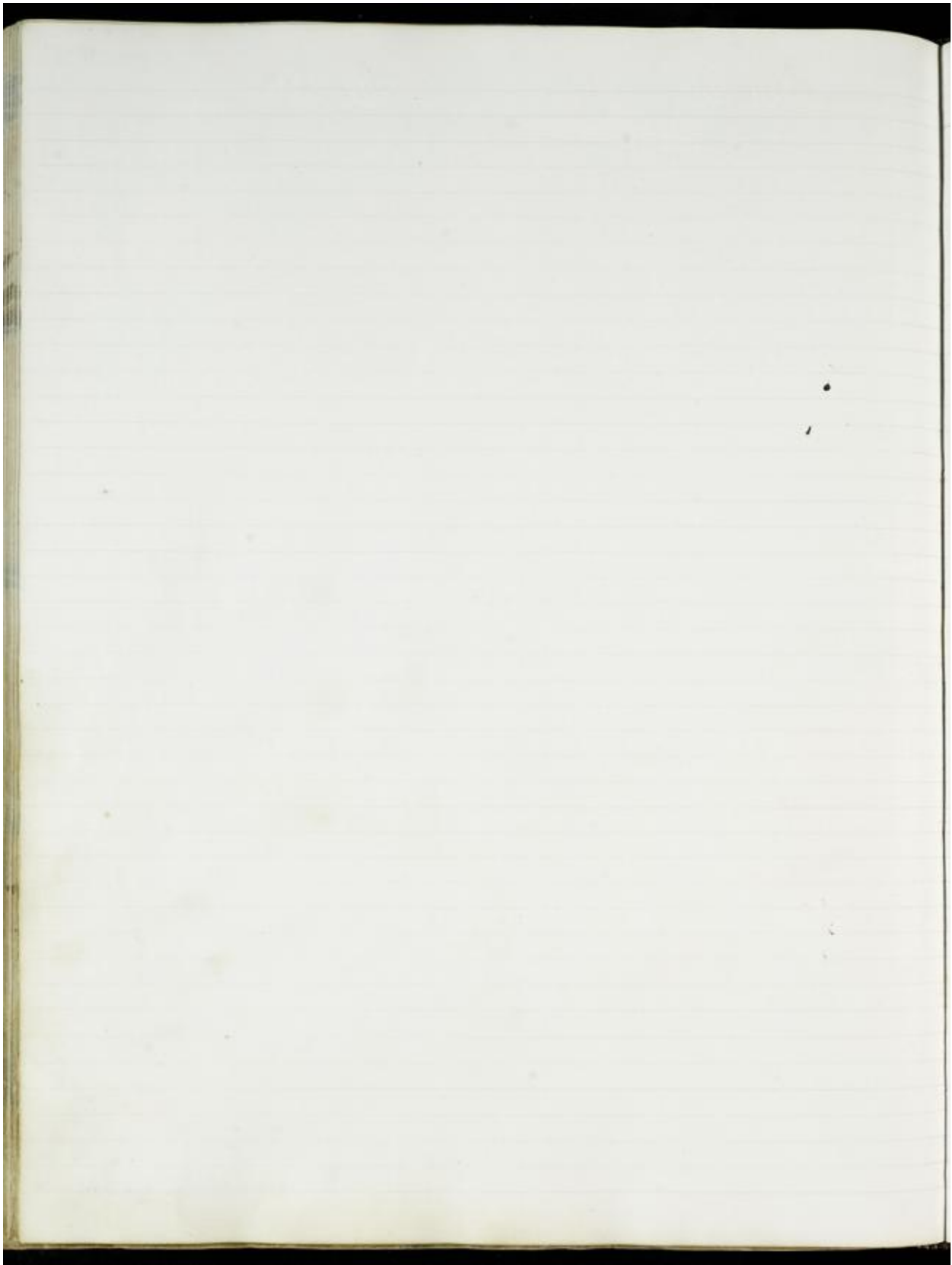
Payments		1860				Receipts		589	
		\$	¢	1/4	1/2				
Jan 2	Wilson				120	Jan 1	Cash	92	1 1
2	W. Smith				30		"	100	
3	W. Smith 200				4 25 1		Food	100	
3	Bennett Loan				2000	2	Colligan	10	12 3
Feb 29	M. Schlot		7	10			"	60	10 5
29	D. G. Miller				20		"	200	
29	Dr. B. Wilson				30	3	Wash	700	
29	Wash		40	7 1/2			Wash	1000	
21	Wash				60 9 10		Such	350	
21	Wash				60		Shell	407	
March 1	Wash				20 5		Wash	150	
1	Wash				200 9 9		Wash	233	13 11
2	Wash				400 13 10		Cash	62	12 5
3	Wash		60	1 5		4	Colligan	9	16
3	Wash				6		"	10	10
3	Wash				2000		"	2	13
3	Wash 1/2		1	1 1/2			"	27	3
3	Wash		20	11 10			"	15	16
3	Wash		20	7 1/2			"	5	5 5
7	Wash				5 10 6	7	"	30	16
7	Wash				7 1/2 3 1/2		"	104	1 6
8	Wash		1	15			"	5	
9	Wash				10 2 10		"	15	3 3
9	Wash				11 10		"	6	6
9	Wash				50		"	75	
9	Wash				11 1 10	8	"	162	6
7	Bennett				300 10		"	31	10
8	Bennett				135 13 3	10	"	361	10
7	Wash				100				
7	W. Smith				35				
April 20	L. P. By				9 10 10				
19	Wash		27	3 7					
May 1	Dr. P. By				60				
7	Wash				15 5 6				
7	Wash				16 10				
8	Wash				35				
9	Wash				100				
9	Wash				100				
9	Wash				100				
10	Wash		300	15 1					
10	Wash				105 10 1				
		6076	16	4	20301	0	11		





591

Payments		Who		Receipts	
Date	Description	Month	Day	Month	Day
11	Bought				
12	Spencer				
13	Merch				
14	Attachment				
15	Spencer				
16	Merch				
17	Spencer				
18	Merch				
19	Spencer				
20	Merch				
21	Spencer				
22	Merch				
23	Spencer				
24	Merch				
25	Spencer				
26	Merch				
27	Spencer				
28	Merch				
29	Spencer				
30	Merch				
31	Spencer				
1	Merch				
2	Spencer				
3	Merch				
4	Spencer				
5	Merch				
6	Spencer				
7	Merch				
8	Spencer				
9	Merch				
10	Spencer				
11	Merch				
12	Spencer				
13	Merch				
14	Spencer				
15	Merch				
16	Spencer				
17	Merch				
18	Spencer				
19	Merch				
20	Spencer				
21	Merch				
22	Spencer				
23	Merch				
24	Spencer				
25	Merch				
26	Spencer				
27	Merch				
28	Spencer				
29	Merch				
30	Spencer				
31	Merch				



Payments					Receipts									
		7202	10	1	20722	0	1			593				
Account	23	Beatty			120	12	6	Account	23	Colligan 4/2/5	209	16	3	
	23	James			73	17	6			Beatty 21/	292	18		
	23	Bryant			38					cash	59	12	7	
	24	Kulke						30	Spencer		20			
	3	W. Lane		3	3					cash	527	5	6	
	12	W. Lane			52	11	6	Account	4	cash	700			
	25	W. Lane								James	1000			
	30	W. Lane			109	5				Kull	477			
	30	W. Lane								Kulke	203			
	31	W. Lane								Kulke	269	0		
	30	Beckett								Colligan	100			
	30	Beckett								Colligan	13	18		
	3	W. Lane		31	10					"	25	7		
	10	Lang								"	62			
	30	Lang								"	6	0	6	
	30	Colligan								"				
Account	3	Beckett			5800			Account	6	Colligan	60			
	3	Beckett								Colligan	171	12	6	
	3	Beckett								"	550			
	3	Beckett			427					"	29	5		
Account	30	W. Lane								"	65	10	5	
Account	1	Lang								7	Beatty	30		
	3	Lang									Colligan	77	4	0
	3	Lang									"	35	3	6
	3	Bryant									Colligan 10/	369	10	
Account	22	Colligan								10	Colligan	30		
Account	7	Colligan									cash	126	2	9
	7	Colligan									"	590		
	7	Colligan									Beckett	23	12	6
	7	Beckett									Colligan	100		
	7	W. Lane									"	627		
	7	Kulke									"	59	5	6
	7	Beckett												
	10	Bryant												
	20	March												
Account	17	W. Lane												
Account	10	Lang												
	10	Beatty												
	10	Lang												
	11	Beckett												
	20	James												
					13063	0	10	52064	9	2				

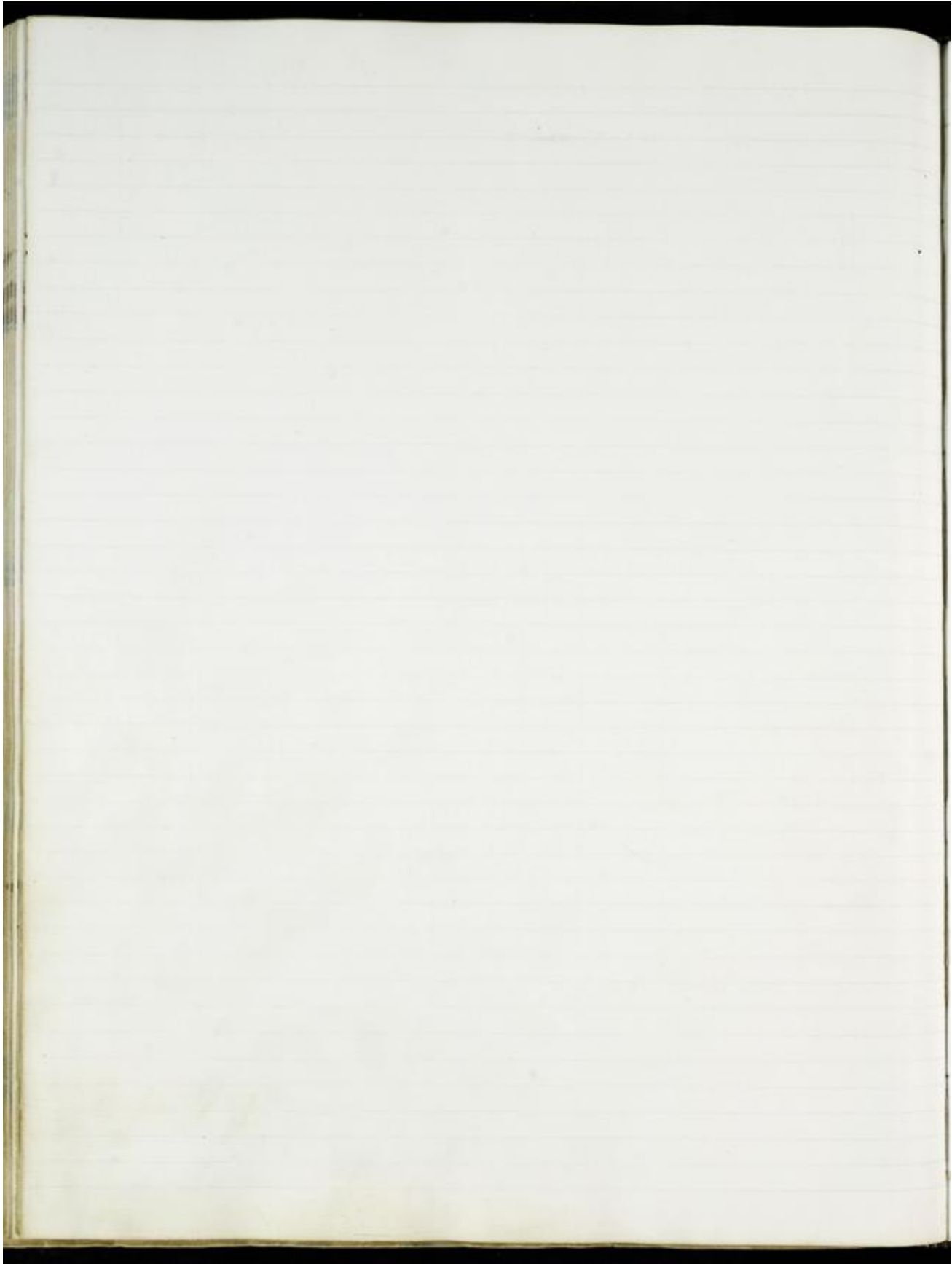
Among the year 1860. I visited the Mineral Spring at Basking and purchased the lease of the Basking Spring, near Basking. I purchased a Batch of W. Kingston & Hedges, with small iron fittings on the side of the Spring. I purchased a Batch of the sulphate of Ammonia in the Philosophical Association, in 1861, in the Journal of the Basking Society.

Credit

Debit

Money received on Basking and Basking at Basking	20500				
Balance of New Year, 1860, passing Basking at Basking	550		Money owing to W. Kingston & Hedges	50,000	
Money received on Basking and Basking at Basking	20650		Do. do. do.	2000	
Money paid on purchase of Land at Basking	1095 14		Balance due to W. Kingston & Hedges	2,100	2 3
Materials on Stock at Basking	6095 24		do. do. do.	512	11 7
do do Basking	3245		Goods, Basking for Basking on Stock	512	11 7
do do in Basking	1567 144		Inventory account	576	11 5
Money owing on account of Office at Basking	16139 37		Bill of exchange	1164	
Bills and acceptances at Office	5728 103		Statement of Ammonia	209	11 3
do do W. Kingston	2511 78		do. do. do.	431	5 1
do do do	25416 8		Inventory do	100	10 3
Balance of Basking Stock, 1860, paid out	60 3 5		Money owing by the Basking Bank	257	7 7
Cash Balance at Basking	11055 15 2		do do Basking Society	100	16 3
Balance of W. Kingston, Basking	700		do do Basking	10	1
New Basking, Basking at Basking	12 27		do do Basking	109	
part of Basking spent	139 9 9		Basking in Basking of Basking by Basking	1102	11 1
Money lent to W. Kingston	100		do do by Basking of Basking	990	14 3
do do W. Kingston of Basking	30			202 47	6 6
do do W. Kingston	25				
Stock of Basking on Basking, Basking	6030				
do do do Basking at Basking	5000				
do do do Basking at Basking	60				
1000 Stock Basking, Basking by Basking	1250				
do do do	100				
do do do Basking, Basking	400				
2000 Basking, Basking, Basking, Basking	5000				
do do do Basking, Basking, Basking, Basking	5339 6				
do do do Basking	990 14 3				
do do do Basking	209 4 5				
do do do Basking	200				
do do do Basking	1100 9 5				
do do do Basking	300				
do do do Basking	100				
do do do Basking	200				
do do do Basking	120				
do do do Basking	150				
do do do Basking	200				
	161165 1 3				

Payments		etc		Receipts		595	
		13663	0 10 52004	9 2		1230	8 2 25102
13	Langley's Business	1	159	5 6	Receipts	10	Pollock
14	Wills	x		140			55
14	St. Albans	a		4.1		19	fact
14	Deane	a		350.3	19 7	18	Deane
14	Deane	a		52.3	17 2		Pollock
14	Deane	a		143.3	13 5		"
14	Lucy's Share	p	0				"
14	County of Middlesex		10				"
15	Deane	p	110	19 11	16	Pollock	47 5
17	Pollock	p	13	19	20	De	10 16
17	Pollock	a		50			24 10
17	Pollock	p	11	13 10			12 12 9
17	Pollock	p		2.3	11 4	21	"
17	Pollock	a		500	0 4	22	Deane
19	Deane	a		399	2		Deane
19	Pollock	p	9	17 0			fact
19	Pollock	p	9	11 10		23	Pollock
19	Pollock	a		97	10		"
19	Deane	a		120	10 10	17	Deane
19	Pollock	a		189	11 6		Pollock
20	Deane	a		11			"
20	Wills	a		100			"
20	Pollock	p	16	11 6			"
20	Deane	a		39			"
20	Deane	a		169	7 0		"
20	Deane	a		380	10 16		"
20	Deane	a		0	17 4		"
20	Deane	p	100				"
20	Deane	p	50				"
20	Deane	a		16	0		"
20	Deane	a		40			"
20	Deane	p	2	2			"
20	Deane	p	10	5			"
20	Deane	p	110	5 6			"
20	Deane	p	25	16			"
20	Deane	p	29	17 9			"
20	Deane	p	200	16			"
20	Deane	p	350	3 10			"
20	Deane	p	136	10 10			"
20	Deane	p	54	3 6			"
		14792	10 2	55206	0 10		



# Payments

1860

# Receipts

Date	Description	Amount	Total	Date	Description	Amount	Total
		10732 10 7	55779 8 9			2900 4 10	57779 2 8
20	Brown	250		10	Brown - (Bank)	577	
20	Clarke	75			" (Bank)	205	
27	B. Clarke	17			" (Bank)	305	
20	Wilson	100		19	Bank		54 10
20	M. Sisk	25			"		10 2 10
27	Brown	190		31	Bank	3	9 10
25	Hunter	194			Wilson	44	10 1
20	Wright	10			Bank		192 19
31	Wright	10					
		<u>10736 2 10</u>	<u>55979 8 9</u>			<u>2007 10 2</u>	<u>57705 15 6</u>

Total Payment for year  
 January Payment 52275 6 7  
 in Discharge amount 40242 2 9  
22264 8 11  
 By Receipt 22264 8 11

By Receipt  
 by Debt 175531 10 3

Payments to various other  
 various others  
 Vermont 2729 17 1  
 House 1679 11 10  
 State 9280 0 11  
 Town 2678 11 9  
 Librarian 1020 10 10  
 School 79 11 2  
 Deacons 65 6  
 Men of Col 278 10 1  
 Congregational 30  
 Russell 1015 13 7  
 Hunter 851 14 6  
32269 5 6  
 Wright 9034 2 9

Receipts on various items  
 State 1670 11 11  
 Banking Office 574 0 11  
 Banking Institution 110 9 6  
 Savings Bank 100 16 1  
 Am. Bank 172 9 2  
 By Debt 63 10 0  
 Family Society 25 14 7  
 2000 of 1000 of 1000 2000 11 0  
 Bank 2009 17 6  
 Librarian 205 11  
 Co 340 2 10  
 Hunter 700 0 6  
 Wright 11630 6 9  
£ 175531 10 3

- January 2 1827. Letter to office returned, 2.5 hours, 3 St. Marshall account  
3 Received by post, at 10.15. Mail out. Left home  
7 Went to London to office returned, 2.5 hours  
9 Went to London to office returned, 2.5 hours  
11 Went to London to office returned, 2.5 hours  
14 Went to London to office returned, 2.5 hours  
15 Went to London to office returned, 2.5 hours  
16 St. Marshall left island, 7.30 Letter to the west  
18 Went to London to office returned, 2.5 hours  
20 Went to London to office returned, 2.5 hours  
21st day 1. Went to London to office returned, 2.5 hours with St. Marshall reporting the state of the island, returned, 2.5 hours  
2. Went to London to office returned, 2.5 hours  
3. Went to London, to Bading, part returned, 2.5 hours  
4. Went to London to office returned, 2.5 hours  
5. Went to London to office returned, 2.5 hours  
6. Went to London via St. Marshall to office returned, 2.5 hours with St. Marshall reporting the state of the island, returned, 2.5 hours  
7. Went to London to office returned, 2.5 hours  
8. Went to London to office returned, 2.5 hours  
9. Went to London to office returned, 2.5 hours  
10. Went to London to office returned, 2.5 hours  
11. Went to London to office returned, 2.5 hours  
12. Went to London to office returned, 2.5 hours  
13. Went to London to office returned, 2.5 hours  
14. Went to London to office returned, 2.5 hours  
15. Went to London to office returned, 2.5 hours  
16. Went to London to office returned, 2.5 hours  
17. Went to London to office returned, 2.5 hours  
18. Went to London to office returned, 2.5 hours  
19. Went to London to office returned, 2.5 hours  
20. Went to London to office returned, 2.5 hours  
21. Went to London to office returned, 2.5 hours  
22. Went to London to office returned, 2.5 hours  
23. Went to London to office returned, 2.5 hours  
24. Went to London to office returned, 2.5 hours  
25. Went to London to office returned, 2.5 hours  
26. Went to London to office returned, 2.5 hours  
27. Went to London to office returned, 2.5 hours  
28. Went to London to office returned, 2.5 hours  
29. Went to London to office returned, 2.5 hours  
30. Went to London to office returned, 2.5 hours  
Feb 1. Went to London to office returned, 2.5 hours  
2. Arrived early morning at London, and called on the respective agents of shipping for a variety of full time and account  
the friends of St. Marshall, and St. Marshall at Bading.  
3. St. Marshall account  
4. Returned to Bading, St. Marshall account



579

Payments				subs		Receipts					
Jan 1	To Balance		50			Jan 2	To Cash		122	16	3
1	To Cash		47	17			To (Amplifying notes)				
1	To Cash		20	0	9		To Cash				
1	To Cash		3	16	3		To Cash				
1	To Cash				32	1	9	To Cash			
1	To Cash				7	10	0	To Cash			
1	To Cash				67	10		To Cash			
1	To Cash		162	10	3			To Cash			
1	To Cash				4			To Cash			
1	To Cash				512	12	7	To Cash			
1	To Cash				200			To Cash			
1	To Cash		15	10				To Cash			
1	To Cash				30			To Cash			
1	To Cash				100			To Cash			
1	To Cash				150			To Cash			
1	To Cash				379			To Cash			
1	To Cash				1000			To Cash			
1	To Cash				31	3	7	To Cash			
1	To Cash				464	4	6	To Cash			
1	To Cash				55	4	10	To Cash			
1	To Cash				1270	1	4	To Cash			
1	To Cash				129	2	9	To Cash			
1	To Cash				16	16	3	To Cash			
1	To Cash				<del>14</del>	<del>10</del>	<del>10</del>	To Cash			
1	To Cash				150	9	10	To Cash			
1	To Cash		31	10				To Cash			
1	To Cash				37	10		To Cash			
1	To Cash				150	0	6	To Cash			
1	To Cash				126			To Cash			
1	To Cash				33			To Cash			
1	To Cash				2000			To Cash			
1	To Cash		31	5	1			To Cash			
1	To Cash				7	10		To Cash			
1	To Cash		306	15	11			To Cash			
1	To Cash				610			To Cash			
1	To Cash				20	10	11	To Cash			
1	To Cash				117	3	9	To Cash			
1	To Cash				40	14	0	To Cash			
1	To Cash				26	30	9	To Cash			
1	To Cash				122	17		To Cash			
1	To Cash		22	3				To Cash			
			679	15	9	360	7	6			
									701	15	6950 2 1

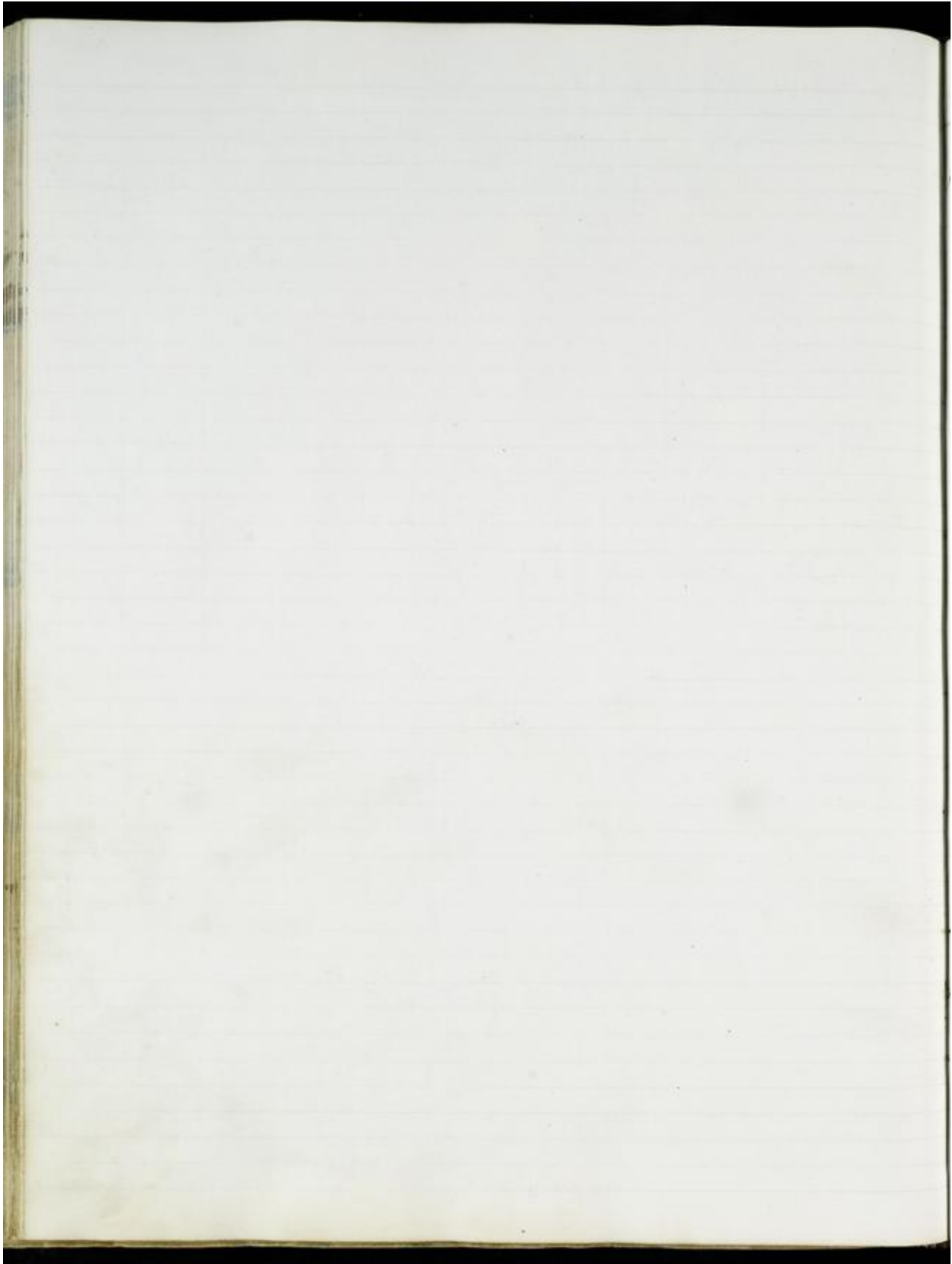
Money Received		New Receipt of		20. 20. 50	
January	7 Rent	678	109	2	202.7
	10 Rent from ...	11			
	11 Rent ...	49			
	12 Rent ...	11			
	16 Rent	90			
	17 Rent ...	42			
	18 Rent ...	31			
	20 Rent ...	27			
Feb	1 Rent ...	25			
	12 Rent ...	3			
March	20 Rent ...	62			
	25 Rent ...	20			
April	1 Rent ...	18			
	1 Rent ...	1			
	16 Rent ...	5			
May	18 Rent ...	81			
	27 Rent ...	4			
	29 Rent ...	1			
June	1 Rent ...	29			
	18 Rent ...	7			
July	2 Rent ...	15			
	1 Rent ...	10			
August	20 Rent ...	11			
	27 Rent ...	100			
	28 Rent ...	25			
September	1 Rent ...	30			
	15 Rent ...	5			
	20 Rent ...	7			
October	1 Rent ...	40			
	8 Rent ...	29			
	15 Rent ...	1			
	18 Rent ...	11			
	22 Rent ...	69			
	25 Rent ...	2			
	28 Rent ...	20			
November	17 Rent ...	29			
	24 Rent ...	11			
	28 Rent ...	6			
	30 Rent ...	22			
December	3 Rent ...	1			
	6 Rent ...	100			
	13 Rent ...	24			

Payments

1861

Receipts

		679	15	9	Stk	7	6			701	15	6950	2	1	
January	10	Wey			11	0	6	January	10	Callaghan		49	12	3	
	10	Thomas			224	14	0			"		39	10	4	
	10	Wade & Washburn			26	14				cash		27	16	3	
	10	Dunlop	1	2						"		220	10	11	
	11	Allyn			5					17	Callaghan		5	12	6
	10	Wright			20					"		11	7		
	10	Duncan			11	0	7			14	cash		107	5	6
	12	Leiby	1	11	13	5				20	"		220	0	10
	11	W. H. Hill			20	18	5			Callaghan		120			
	8	W. Gilbert	1	30						21	Callaghan		30		
	16	Lyfitt	1	34						15	cash		353	10	5
	17	W. H. Hill & Co. Portland	1	33	10	2				16	W. H. Hill		61	10	6
	17	Lyfitt	1	16	10	10				12	cash		155	0	1
	17	W. H. Hill	1	30											
	18	Ellis			25	1	1								
	18	W. H. Hill			11	1	11								
	18	W. H. Hill			120										
	18	W. H. Hill			39										
	18	W. H. Hill	1	33											
	18	Thomas			33	3	10								
	19	W. H. Hill	1	2	15										
	19	W. H. Hill	1	1	3	0									
	19	Leiby	1	1	1										
	19	Leiby	1	22	16	1									
	19	W. H. Hill	1	11	2	3									
	19	W. H. Hill	1	27	18	5									
	20	W. H. Hill	1	1	14										
	21	W. H. Hill	1	31	13	1									
	22	W. H. Hill			161	12	10								
	22	W. H. Hill			78	7	1								
	22	W. H. Hill			241	7	3								
	22	W. H. Hill			95										
	22	W. H. Hill			120										
	17	J. B. Lane	1	30											
	21	J. B. Lane	1	30											
	22	W. H. Hill	1	300											
	22	W. H. Hill	1	30											
	22	W. H. Hill			79	12	0								
	22	W. H. Hill			31	1									
	22	W. H. Hill			325										
	22	W. H. Hill			161	12	10								
		Total	8	2	10520	4	14								
										701	15	9050	9	2	



Payments

1861

Receipts

		Note	£	s.	d.	1860	u	d.			701	19	9020	9	2		
Jan	23	Bushell, Wm	7	13	6				Jan	20	Cash			53	17	9	
	24	John	11	10	2					20	Wm. Bushell Cash			520			
	30	H. Adams (sup. sent)	41	13							to Wm			202	17	6	
	30	Office				10					"			37	7	9	
	30	Museum				20					"			22	10		
	29	Wicks	5	13	6						"			120			
	30	Wm. Hall				2000					J. H. Hall			110	3		
	30	Wicks				63	10	6		31	to Wm			20	11	3	
	30	Bushell, Wm (sup. sent)	8	80							"			22	2	9	
	11	Wm. Adams	10								"			110	2		
	27	Jackson	5	10	9						"			67	1	6	
	29	Dalrymple	3	10							"			110	11	6	
	30	Wicks				151	4	4	Feb	1	Cash			550			
	30	Jacks				59	3	9		4	Hall			122	16	8	
	30	Wm				78	13				Sturges			52			
	30	Wick				24	10	5			Wicks			300			
	30	Wicks				19	17	6			Wicks			300			
May	1	Wm. Adams				16	5	6		5	Cash			370	4		
	1	Wicks				180				6	to Wm			13	10		
	1	Mr. Bush				31					Cash (sent)	207	12	5			
	1	Wm. Bush				10				7	to			251	10	8	
	2	Wick				20				8	to Wm			300			
	3	Bushell (Hall sent)	103	10	3						to			600			
	4	Bushell				10					to Wm			10	11	2	
	4	Wicks				8	12	3		9	to			100			
	4	Wicks				103	10	3			to			12	6		
	4	Wicks				185	7	6			to			9	19	6	
	6	Sturges				112					to (sent)	26	2	4			
	8	Wicks				10	11	0		10	Cash			181	4	9	
	8	Mr. Bush				12					to Wm			4	3	6	
	8	Wicks				180					J. Wicks			20	4	9	
	8	Wicks				1125	17	0		12	to Wm			26	10	11	
	8	Mr. Bush				160	1	1			"			20			
	8	Dalrymple				396	6	3			"			172	4	9	
	8	Wm. Adams				106	3	3			"			60	17		
Jan	29	Wicks	3	10	11						"			61	3	6	
May	1	Wm. Bush	2	2							"			102	4		
	6	Bushell				26	10										
	8	Wm. Bush				150	2	11									
	9	Dalrymple				12	13										
			2515	0	3	1515	17	7				1016	12	5	11149	12	2

- April 1 went to Luton & office returned by 5.15 train  
 2 at Luton. Sunday, returned to Luton  
 3 went to Luton & office returned by 5.15 train. A. J. ...  
 4 went to Luton & office returned by 5.15 train  
 5 went to Luton & office returned by 5.15 train. V. ...  
 6 went to Luton at office attended meeting of ... returned by 5.15 train.  
 7 went to Luton & office. went with ... & ...  
 8 at office, went then to ... returned by 5.15 train. (Party) ...  
 9 went to Luton & office returned by 5.15 train  
 10 went to Luton & office returned by 5.15 train  
 11 went to Luton & office ... returned by 5.15 train  
 12 received ...  
 13 went to Luton & office returned by 5.15 train  
 14 went to Luton at office returned by 5.15 train, met the ...  
 15 went to Luton & office returned by 5.15 train  
 16 went to Luton, called on ... returned by 5.15 train  
 17 went to Luton at office returned by 5.15 train  
 18 went to Luton at office returned by 5.15 train  
 19 went to Luton & office returned by 5.15 train  
 20 returned by 5.15 train  
 21 went to Luton at office called on ... returned by 5.15 train  
 22 went to Luton at office returned by 5.15 train  
 23 went to Luton at office returned by 5.15 train  
 24 went to Luton at office returned by 5.15 train  
 25 went to Luton at office returned by 5.15 train

Payments		1861		Receipts		605				
		1010	12	5	1610	12	2			
Jan 7	Wells	1	226	1	7	Jan 10	cash	205		
9	Law	10	10	10		16	to Chgo	54 5		
12	Wells				700			16 6 5		
Jan 1	Wells	2	10					71 14		
1	Lawson				10 6 9		to Chgo	49 17 6		
12	Wells	1	5	10	6	18	to Chgo	100		
15	Wells				31	18	to Chgo	31		
18	Wells				150			25 6		
19	Lawson				50	18	cash	652 9 7		
20	Bassett				371	2	11	20	to Chgo	50
25	Wells				60			20	9	
26	Lawson	1	10	9	5			20	13	
26	Wells				32	1	11	20	cash	200
27	Bryant	5			50			20	to Chgo	61 10
27	Wells	2	139	10				20	to Chgo	37 5
28	Lawson	1	202	2	1			20	cash	222 10 10
28	Wells				10			27	to Chgo	94 11 1
28	Wells				160			28	18	
28	Wells				50			28	7 5	
28	Wells, Smith				16	12	6	28	cash	246 10 3
28	Wells				1000			28	to Chgo	5 10
28	Lawson				140	1	1	28		10 11
28	Wells				201			28		77 10 6
28	Bassett				270	10	10	28		100 10 5
28	Wells, Chgo					18	5	28		140 6 6
28	Wells, Law	1	2					28		15 16
28	Lawson				2	2	9			
28	Wells				109	11				
28	Wells				150					
28	Wells, cash				3	7				
28	Wells				25					
28	Wells, Wks	1	10							
28	Wells				21	5	5			
28	Wells				70	16	1			
28	Wells				112	3	10			
28	Wells				222	16	1			
28	Wells				91					
28	Wells				1	10	5			
28	Wells, Bryant				26	1	2			
		3405	7	1	20081	11	7			
		1010	12	5	17125	10	1			

- June 3 1827 to Lutter of office, 1827 to 27 John (David) Kesteven to Mr. J. Langley (Witnessed by the Bishop  
of Lutter and 4, 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000.

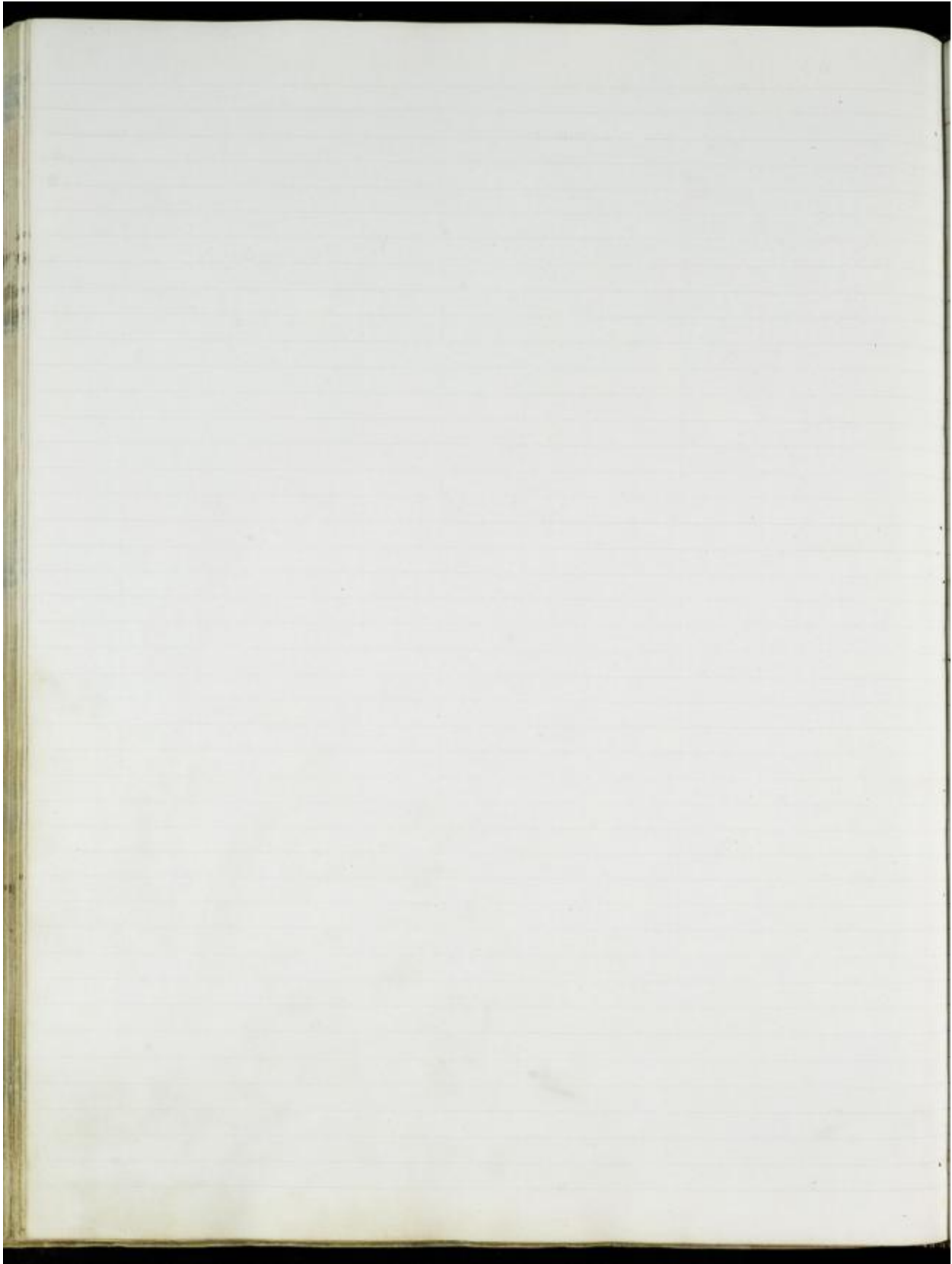


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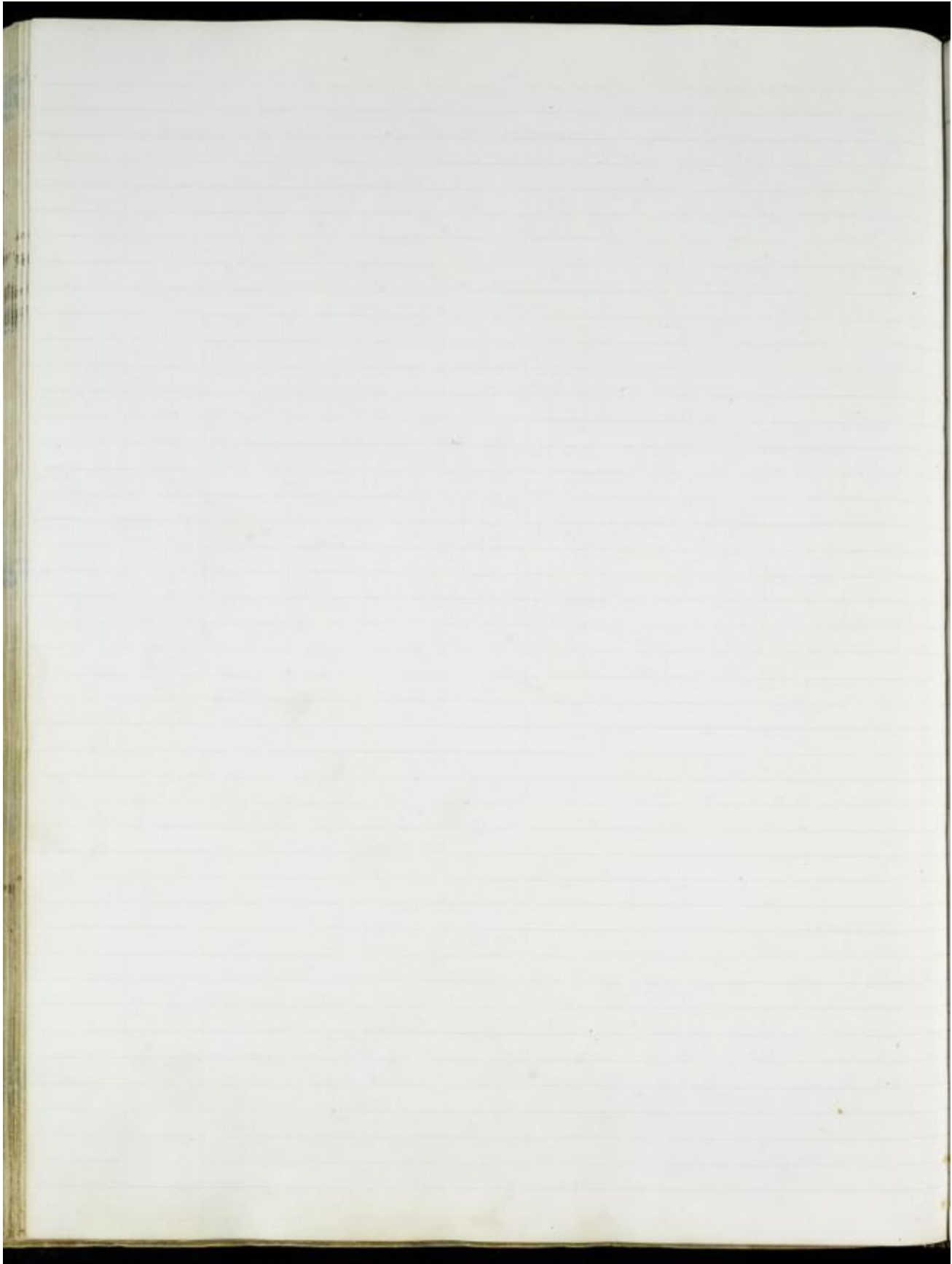
Payments				Receipts										
		Subs	7	1	2000	11	7	1010	12	3	17125	11	1	
Bank	1	W. Gilbert	1	100										
	1	S.B.L.	1	10										
	1	Wilson				170								
	1	W. Gilbert				25								
	2	Account				308	9				10	15	9	
	2	Account				4	6	7				165	2	11
Bank	22	Merchant				4	4	1						
	24	W. Gilbert	1	10	10	2								
	26	W. Gilbert	1	20										
	27	W. Gilbert				100								
Bank	1	W. Gilbert				110	10							
	2	W. Gilbert				246	17	0						
	4	Merchant				4	12	9						
	4	W. Gilbert				20								
	4	W. Gilbert				10								
	2	W. Gilbert	10	16	0									
	4	W. Gilbert				43	9	7						
	2	W. Gilbert				129	11	10						
	3	W. Gilbert	1	19	2	6								
	1	W. Gilbert				102								
	1	W. Gilbert				44	10	9						
	1	W. Gilbert				107	0							
	6	W. Gilbert				103	1	10						
	2	W. Gilbert				45								
	0	Wilson				200								
	8	W. Gilbert				53	14	1						
	0	W. Gilbert				400	10	2						
	0	W. Gilbert				144	14	7						
	8	W. Gilbert				21	11	5						
Bank	24	W. Gilbert	1	5										
Bank	9	W. Gilbert	1	3	10	1								
Bank	6	Merchant				2	12	4						
	6	Merchant				3	5							
	6	W. Gilbert				50								
	0	W. Gilbert	11	11	16									
	0	W. Gilbert				12	17	0						
	5	W. Gilbert				71								
	4	W. Gilbert	2	71	10									
	9	W. Gilbert	5	162	10	11								
	4	W. Gilbert	11	47	10									
						3991	16	9	22720	13				
									1372	13	9	19014	12	0

- 12. 1. 1872. 2. Latta. 3. Office situated 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

Payments		1871		Receipts		609	
Date		1870	1871	Date		1870	1871
11	Bank		22720 13	12	cash		206 17 8
9	Wells	6 13		16	"		267 19 1
11	Lash J. Co.		137 20		J. P. West		30 2 6
11	Wright		10 1	18	National Bank		100
11	W. H. Hamant		3 10	18	Wells		224 11 9
11	Wright		100	18	"		229 11 9
11	Guthrie & Co.		15 46 7	18	"		604 28 9
13	Wright		220 8 8		cash	July	14 11 20
13	Wright		5	18	to Chicago		9 4 3
13	Wright		20		cash		179 6 9
14	Wright J. Co.		16 12 3	20	to Chicago	July	6 13 4
14	Wright		2 8 8		"		78 3 9
14	Wright		10		"		12 10
14	Wright		100		"		75
14	Wright (see statement)	5			"		20 15
14	Wright		170		"		21
14	W. H. Hamant		37	21	to Chicago		57 3
14	Wright		20	22	cash		367 9 2
14	Wright		150 15 4		"		102 4 8
14	Wright	12	80	23	to Chicago		38 7 6
14	Wright		100 4 3		"		29 10 3
14	Wright	12					
14	Wright	12			cash		70 13 9
14	Guthrie & Co.	12	23 13 2	24	National Bank		26 16
14	Wright		111 10 1				
14	Guthrie & Co.		167 2 11				
14	Wright		32 11 3				
14	Wright		200				
14	W. H. Hamant		62				
14	Wright		129 19 8				
14	Wright		10				
14	Wright		175 15 7				
14	Wright	12	16 10				
14	Guthrie & Co.		13 5				
14	Wright		26 11 9				
14	Wright		91 6 9				
14	Wright		10				
14	Wright		30				
14	Wright		10				
14	Wright		5 0				
		1120	10 6 35033 1 4			1870	13 9 22115 11 3



Payments				Receipts				
		6120	10 1	25633	1 6			
						1372	13 9	
March	25 Bennett			60	16 10	March	17 f. Labo	65
	25 f. K. L. & Co.			5	0 0		R. V. K. L. & Co.	25
	25 f. K. L. & Co.			5		17	3000	2 2 6
	25 f. K. L. & Co.			12	10 5		paid	28 7 10
	15 f. K. L. & Co.					30	L. K. L. & Co.	100 10 0
	25 f. K. L. & Co.	2	21 11 4			April	1 paid	531 12
	25 f. K. L. & Co.			11	7 3		f. K. L. & Co.	100
	25 f. K. L. & Co.	2	16 0 5				do	100 0
	27 f. K. L. & Co.			75			Mr. P. K. L. & Co.	20 0
	27 f. K. L. & Co.			14	10		Bank	50
	27 f. K. L. & Co.			10	0	4	National Bank	12 12 10
	25 f. K. L. & Co.			100			f. K. L. & Co.	12 7 3
	25 f. K. L. & Co.			30			do	66 11
	25 f. K. L. & Co.			77	3 6		do	50 0 6
	27 f. K. L. & Co.			110		April	5 paid f. K. L. & Co.	20 0 0
May	26 f. K. L. & Co.	2	10				do	150
June	22 Bennett			200	3 0	1	f. K. L. & Co.	100 10 0
	25 f. K. L. & Co.			5	10 10			
	26 f. K. L. & Co.	2	00					
	27 f. K. L. & Co.			175	7			
	27 f. K. L. & Co.			20	0 0			
	25 f. K. L. & Co.	10	7 3					
	30 f. K. L. & Co.			70				
	30 f. K. L. & Co.			30				
July	1 f. K. L. & Co.			5	10			
	1 f. K. L. & Co.	2	23 0 0					
	1 f. K. L. & Co.			12	7 0			
	1 f. K. L. & Co.			53	6 0			
	1 f. K. L. & Co.			50	0 7			
	1 f. K. L. & Co.	21	20 1 10					
	1 f. K. L. & Co.			00				
	1 f. K. L. & Co.			10				
	1 f. K. L. & Co.			1				
	1 f. K. L. & Co.			62	10			
	5 f. K. L. & Co.			200				
	1 f. K. L. & Co.			30				
	2 f. K. L. & Co.			50				
	3 f. K. L. & Co.			50				
	3 f. K. L. & Co.			50				
	3 f. K. L. & Co.			10				
		6162	10 3	27360	17 2			
						1101	10 10	22505 10 5

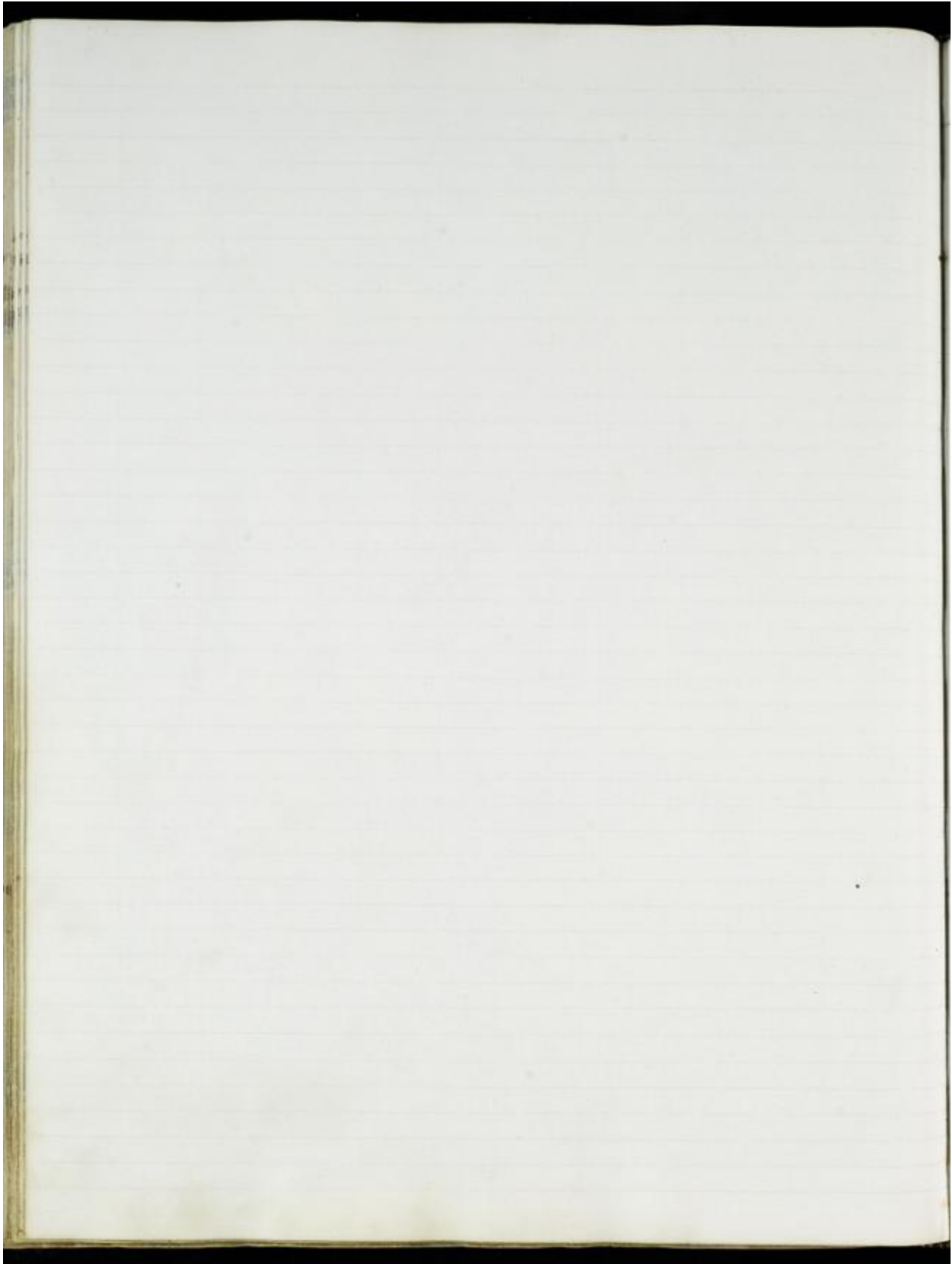


Payments

sets

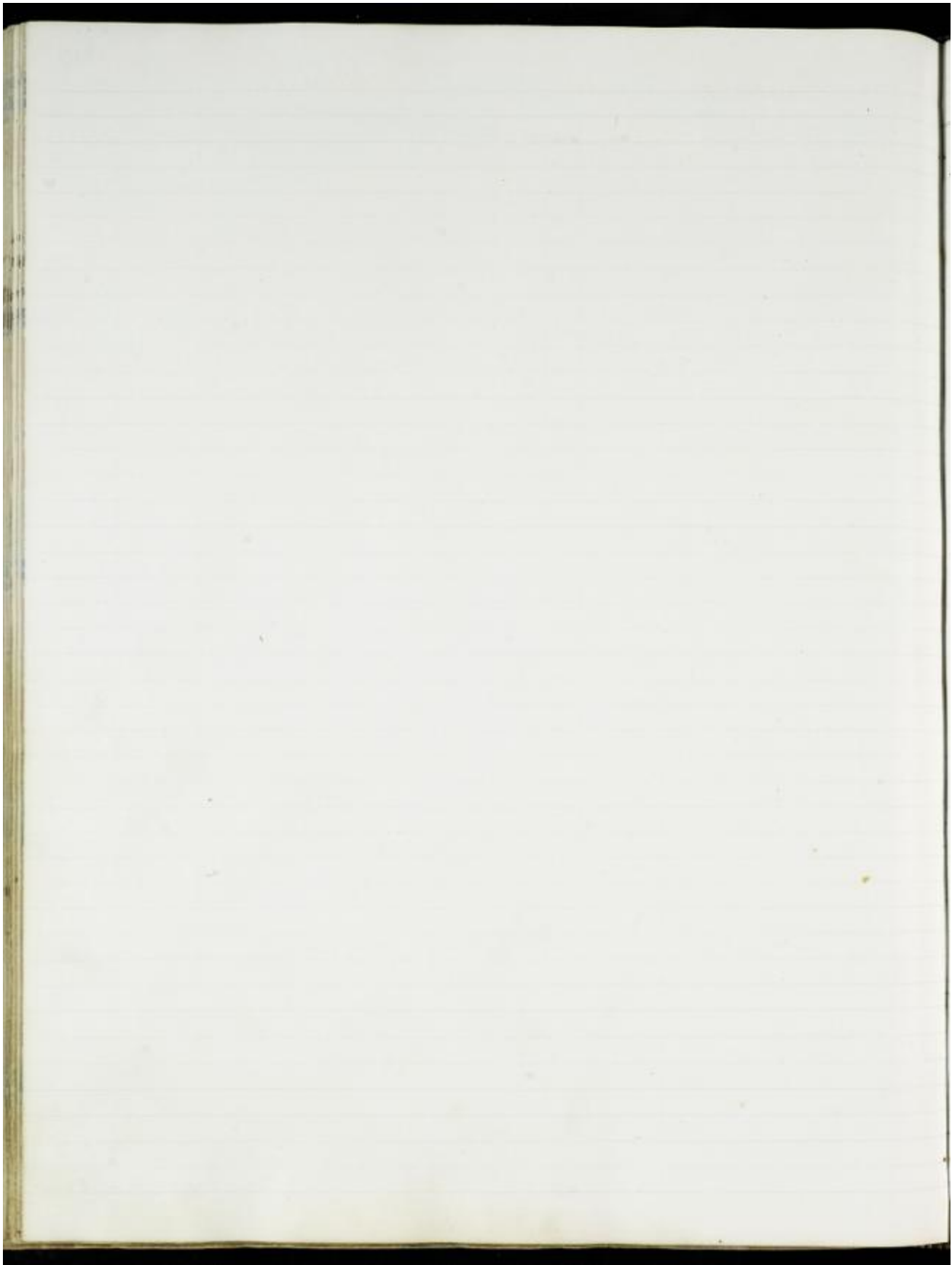
Receipts

Month	Day	Description	1882	1883	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895
Jan	1	Wm. L. Joffe	1													
Jan	5	Wm. L. Joffe				59	7	1								
Jan	5	James				306	9	4							10	18
Jan	5	John				50	3	3							10	19
Jan	5	Wm. L. Joffe				53	19	12							10	
Jan	5	Wm. L. Joffe				156									53	2
Jan	5	Wm. L. Joffe				95	7	9							10	18
Jan	5	Wm. L. Joffe				25									49	12
Jan	5	Wm. L. Joffe				1	2	3							227	14
Jan	5	Wm. L. Joffe	1	26	1										100	
Jan	5	Wm. L. Joffe				120	10	10							13	9
Jan	5	Wm. L. Joffe				33	11	3							25	8
Jan	5	Wm. L. Joffe				36	1	9							70	14
Jan	5	Wm. L. Joffe				60									250	
Jan	5	Wm. L. Joffe				43	4	3								
Jan	10	Wm. L. Joffe	1	20	10	4										
Jan	10	Wm. L. Joffe				10	10	11							49	9
Jan	10	Wm. L. Joffe				180									14	15
Jan	12	Wm. L. Joffe				200									145	
Jan	12	Wm. L. Joffe				22									5	15
Jan	15	Wm. L. Joffe				47									30	10
Jan	15	Wm. L. Joffe				140	14	10							22	9
Jan	15	Wm. L. Joffe	1	10												
Jan	21	Wm. L. Joffe	1	17	11	2										
Jan	20	Wm. L. Joffe				2	10									
Jan	20	Wm. L. Joffe				33	4	1								
Jan	22	Wm. L. Joffe				60										
Jan	22	Wm. L. Joffe				38										
Jan	25	Wm. L. Joffe	14	30												
Jan	25	Wm. L. Joffe	2	30												
Jan	25	Wm. L. Joffe	1	17	10	14										
Jan	25	Wm. L. Joffe				10										
Jan	25	Wm. L. Joffe	1	5												
Jan	25	Wm. L. Joffe				100	19	1								
Jan	25	Wm. L. Joffe				14	3	1								
Jan	25	Wm. L. Joffe				5	10	2								
Jan	25	Wm. L. Joffe				63	11	11								
Jan	26	Wm. L. Joffe	1	3	11	4										
Jan	27	Wm. L. Joffe				10										
Jan	27	Wm. L. Joffe				30	10									
			4600	12	10	2930	10	4							3199	7
															2537	1





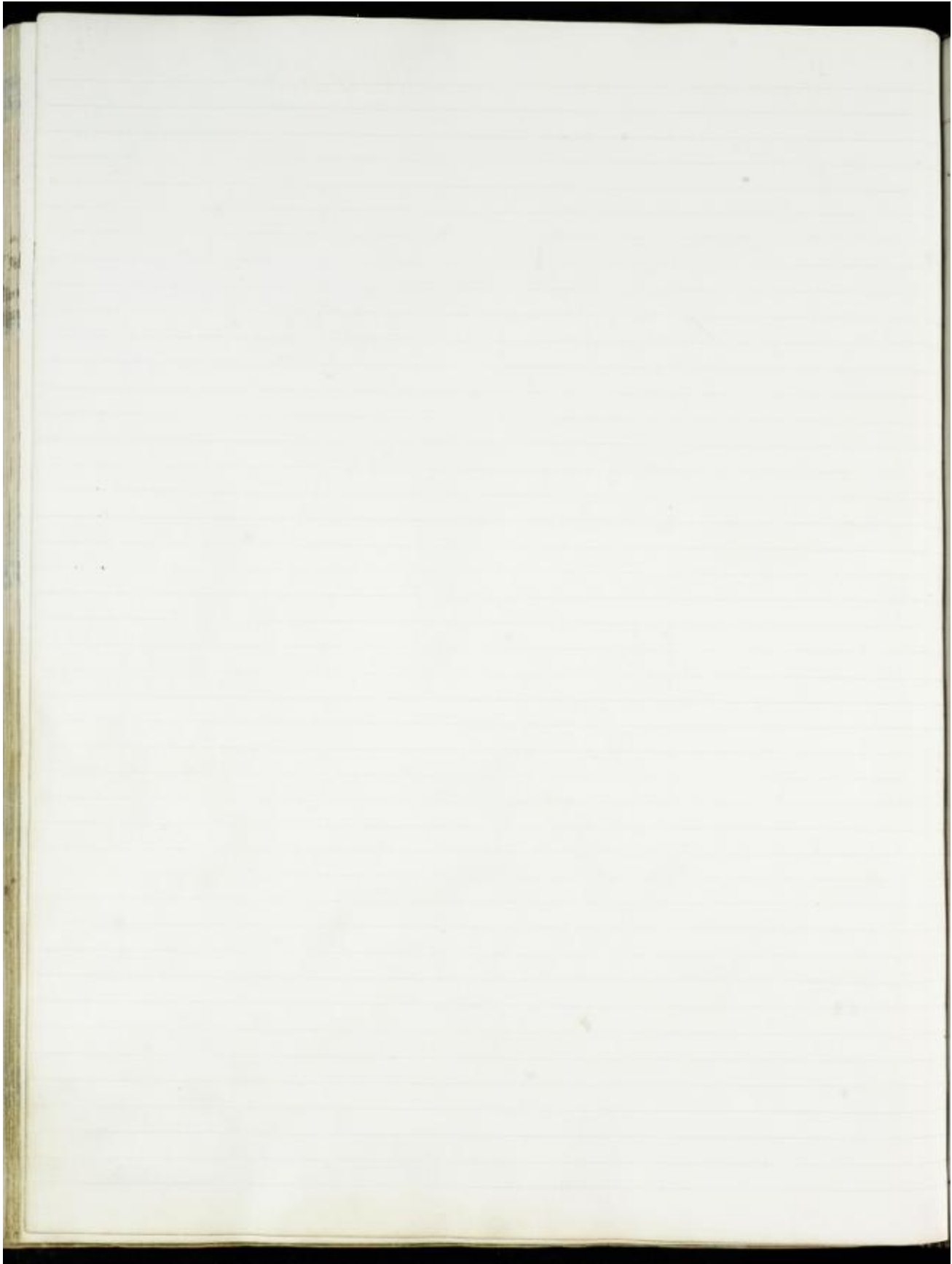
		Payments 1861						Receipts							
		686	10	10	29	10	4			1699	7	2537	1	11	
April	17	Gillette			29	0	10	April	29	cash		26	1		
	17	Northey			27				22	Lytle		13	3	1	
	19	St. John			17				23	to Logan		20	5		
	19	Wilson			22					"		67	9	9	
	19	Demmitt			106	10	7			"		11	12	9	
	19	Edison & Co			64	15	10			"		13	3	1	
	19	Chaplin & Weston			6	2	6			cash		124	5		
Bank	21	J. Stewart	1	10					21	Smith		18	12	1	
Hotel	21	Smith	1	10					22	Lytle		20			
	24	Morgan			20					J. Payne		13	3	2	
	24	G. W. Co			11	1	1		25	Bank		70			
	24	Johnson			46					to Logan		22	12		
	24	Edison & Weston			42	3	11			cash		89	10	1	
	24	Bought			77				27	Lytle		54	19	9	
	22	Edison			26	1	1			J. Garrison		26	14		
	22	Smith & Brown			77	12				J. L. Hill		27	7	9	
	26	St. John	1	27	10				29	cash		129	8	3	
	27	Bank			8				30	to Logan		8	2		
	30	St. John	1	10						"		18	15		
	25	Moore			94	11	3								
	22	Edison & Weston			20										
	23	Lytle	1	29	8	10									
	24	Wright			10										
	24	Levy			130										
	19	G. W. Co			11	10									
	22	Johnson			22										
	23	Fitz	1	25	60										
	24	Northey			230										
	26	Edison & Weston			87	0	8								
	26	G. W. Co			11	1	1								
	26	Edison & Co			46	7									
	26	Demmitt			110	10									
	26	St. John			20										
	26	Wilson			200										
	26	Northey			18	7	4								
	28	J. W. Brown	1	25											
	22	Bank			51	15	10								
	26	Johnson			39										
	26	Bought			23	16									
	26	Fellman	1	11	9	7									
					2910	5	3	2569	6	0					
											1699	7	26729	16	3



Payments						Receipts										
1861						617										
		1860	8	5	1861	6	0			1861	7	267	29	16	3	
Feb	26	Crane			9	5	9	May	1	Master		202	15	8		
	29	Victoria Bank			10	10	0			Cash		217	1			
	29	Blackman			52	0	9		2	Woolley		85	12	6		
	29	Levy			10					J. P. Co.		100				
	29	Mason			20				4	Hobbs		298	7			
June	1	W. Stone	20							Small		210				
April	26	Stewart			20	10				Colligan		170	10	6		
	26	Stone			11	12	6			"		20	0			
	29	Collins			17	13	0			"		0	6	6		
	29	Bank			31	1	0			"		29	1	6		
	29	Byrne			3	17	10			"		25	1			
	30	Donner			7	10				"		89	2			
	30	Hartley			7	0			6	Brewitt Loan		2000				
	30	Urbah 10			7	0	5			Cash		129	1	5		
	30	W. Stone	20						15	Colligan		31	12	9		
May	1	Hartley			10	15	6			"		180				
	3	Wilson			200					Cash (202)	187	13	2			
	3	W. Stone			15					"		101	10			
	3	Bills			60											
	3	Brewitt			152	15	0									
April	26	Wm. Stewart			15	2										
May	5	Stone			56	0	11									
	5	Mason			20											
	5	Collins			69											
	6	Colligan			170	11	11									
	6	Byrd			10											
	6	Wilson			1006	17	7									
	6	W. Stone			263	9	3									
	6	Mason			171	12	6									
	6	Brewitt & Co.			37	16	2									
April	6	Wm. Stewart	20	19	6	6										
	22	W. Stone	20													
May	3	J. P. Co.			56	6	9									
	6	Kingston	20	12	10	10										
	6	Bank	20	6	16	6										
	6	Bank			56	0	6									
	6	Bank			50											
	6	Bank			3	15	6									
	6	Colligan			23	2	10									
	6	Colligan			20											
			2016	10	1	277	6	0	6		1017	0	2	2555	7	9

Payments						Receipts					
1861						617					
Month	Day	Payee	£	s	d	Month	Day	Payee	£	s	d
Feb	26	Cramp			9	5	9	1	March		
	29	Victoria Bank			10	10	0		Cash		
	29	Blackman			52	0	9		W. Miller		
	29	Levy			10				J. Page		
	29	Mason			20				W. Miller		
May	1	W. Stone	20						Small		
April	26	Stewart			20	10			C. Taylor		
	26	Stone			11	12	6		"		
	29	Gillis			17	12	0		"		
	29	Danks			21	1	0		"		
	29	Byrne			3	17	10		"		
	30	Dunster			7	10			"		
	30	Hatley			7	0			W. Miller		
	30	Wheat			7	0	5		Cash		
	30	W. Stone	20						C. Taylor		
May	1	Hatley			10	15	6		"		
	3	Wheat			20				Cash (202)	107	12
	3	W. Stone			10				"		
	3	Baker			60				"		
	3	Stewart			152	15	0		"		
April	26	Wm. Stewart			15	2			"		
May	5	Stone			56	0	11		"		
	5	Mason			20				"		
	5	Levy			69				"		
	6	Stewart			171	11	11		"		
	6	Byrd			10				"		
	6	Wheat			100	17	7		"		
	6	W. Stone			263	9	3		"		
	6	Mason			171	12	6		"		
	6	Wm. Stewart & Co.			27	16	2		"		
April	6	Wm. Stewart	10						"		
	22	W. Stone	20						"		
May	3	J. Page			56	6	9		"		
	6	Wheat	12						"		
	6	Stewart	6						"		
	6	Baker			56	0	6		"		
	6	Byrd			50				"		
	6	Wheat			3	12	6		"		
	6	Wheat			23	2	10		"		
	6	Wheat			20				"		
			2016	10	1	277	0	6		1017	0
										2555	7

Payments										Receipts									
			5016	18	1	30776	4	4				1247	0	2	31255	7	9		
May	5	Post				39	19	0	May	20	Ly 20				70	13	9		
June	1	Payroll	4	64	3	7					to the bank				51	9			
May	5	Payroll				3	7	1			"				11	14	6		
	5	Stocks				4	12				"				28	1	3		
	8	Stocks				116	5				to the bank				205	19	0		
	10	Bank				10	9	6			to the bank				22				
	10	Bank				12	1	6			to the bank				1000				
	10	to the bank				37					to the bank				22	4			
	10	Wilson				100					"				20	10	3		
	10	Payroll				10	10	0			to the bank				200				
	10	Bank				150					to the bank				322	4			
	10	Post				90					"				474	4	4		
	10	Payroll				70					to the bank				7				
	10	to the bank	0	10							to the bank				3	3			
	10	Payroll				10					"				12	12			
July	22	Payroll	0	30							"				22	0			
	27	Payroll	0	7							"				2	10	9		
May	4	Stocks				5	9	5			"				30	4	6		
	11	Wilson	0	1	17	1					"				100	15			
	11	to the bank	0	40							"				63				
	12	to the bank				30					"				0	0	3		
	12	to the bank				2					"				14	19			
	14	Bank				100	1	6			to the bank				100	19	1		
	17	Bank				222	6	0			to the bank				240	5			
	17	to the bank				40					to the bank				42	17	2		
	17	Wilson				200					to the bank				4	10	6		
	17	Bank				10	16	10			"				40	5			
	17	Bank				123	15				"				29	10	6		
	18	Payroll				316	11	6											
	16	Bank				77	7	1											
	17	Stocks				10	15												
	18	to the bank	0	3															
	18	Payroll	0	170	9	6													
	18	Bank				4	5												
	20	Payroll	0	20	2	11													
	20	Payroll	0	14															
	27	Wilson				1000													
	10	to the bank	0	5															
	20	to the bank				54	2	6											
	23	Bank				10													
			5573	10	2	37726	17	3				2090	5	2	30095	17	5		

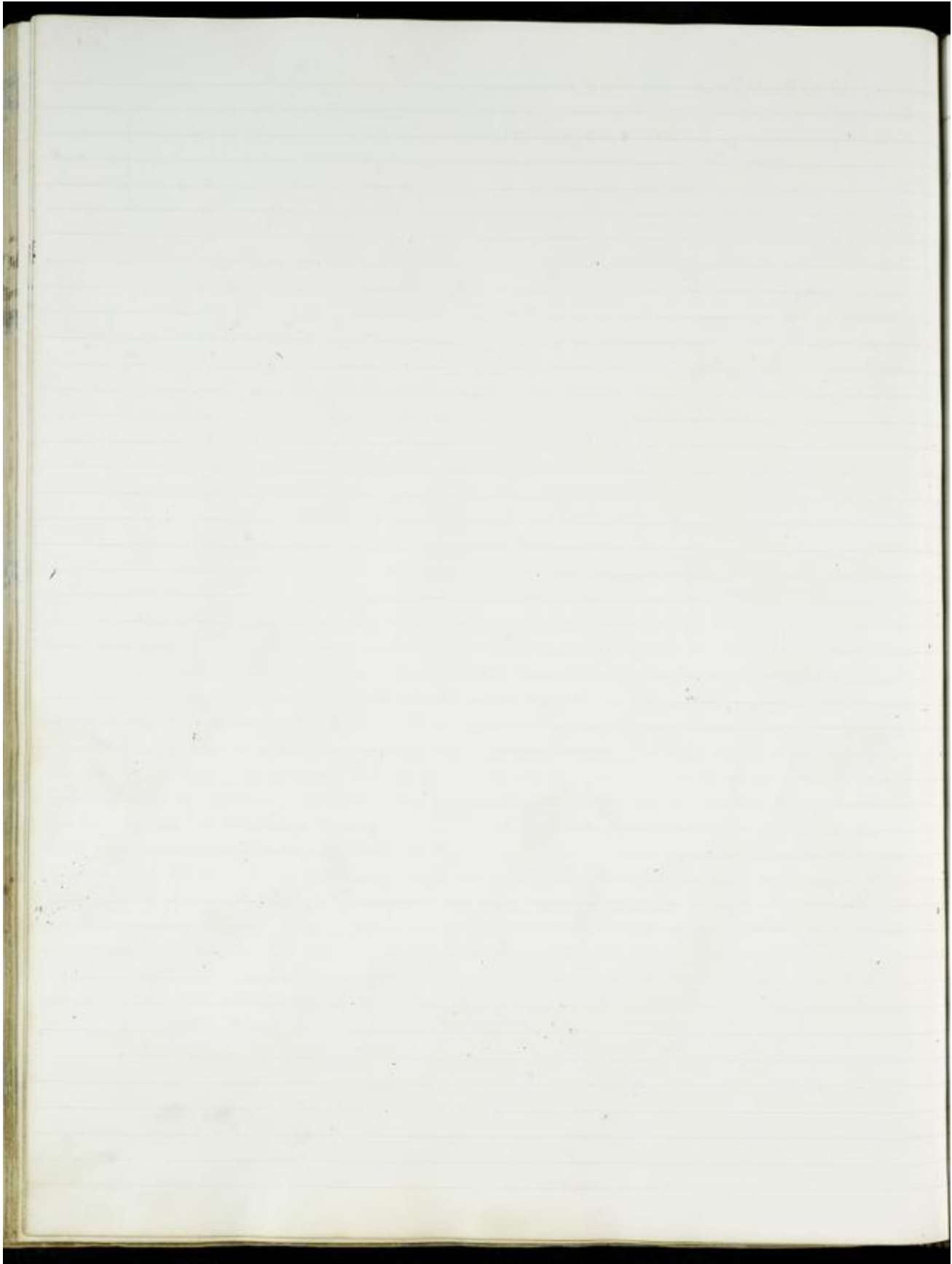


Payments

1841

Receipts

		5373	10	2	37726	17	3			2190	5	7	35048	17	5
May	23	Charlton			50			May	23	to P. L. G. M.			10	17	4
	23	J. W. W. & Co.			5	0	7			to Cash			103	10	9
	23	Brown			10	4	0	24		to Account			6	0	9
	23	Lee			0	0		25		to Baker			360	0	0
	25	Kelly			100	7				to Cash			10	00	
	26	W. S. Lister			30					to Cash			109	10	4
	26	Wilson			100			29		to J. S. T.			198	16	
	26	Bought			60					to Cash			775	13	3
	28	Clarkson & Co.			0	3	0	30		to P. L. G. M.			6	6	
	28	Brown	£	3	10					to			0	1	
	28	Bought			22	4	6			to			51	16	9
	28	Kelly			60	4		June	1	to			31	0	
	28	M. S. Lister			31	10			1	to Cash			1010	10	7
	28	Baker			0	3	0		5	to P. L. G. M.			70		
	27	W. S. Lister			10					to			16	7	
	27	Brown			14	3	1			to			0	0	
	27	J. S. T.			30					to			6	10	
	16	to W. S. Lister	£	4	4	0									
	17	Brown			9	12	2								
	17	Banks			0	15									
	17	Campbell	to J. S. T.	20											
	24	Kelly			100	0									
	31	Brown			12	10	6								
	31	Clarkson & Co.			70	10	0								
	31	Brown			60										
	31	Wilson			100										
	31	W. S. Lister			35										
	31	Clarkson & Co.			70	0									
March	19	G. Brown	£	0	1	10									
May	24	Clarkson			0										
	31	Bought			50										
	31	Taylor			60										
June	1	J. S. T.	£	100											
	1	Kelly	£	50											
	3	J. S. T.			170	10									
July	3	Brown			16	0									
	30	B. S. T.	£	30											
	31	G. Brown			0	0									
June	1	G. Brown	£	7	0	10									
	3	to W. S. Lister	£	173	10										
					5754	5	10065	0	2				2090	5	7
													37070	0	0



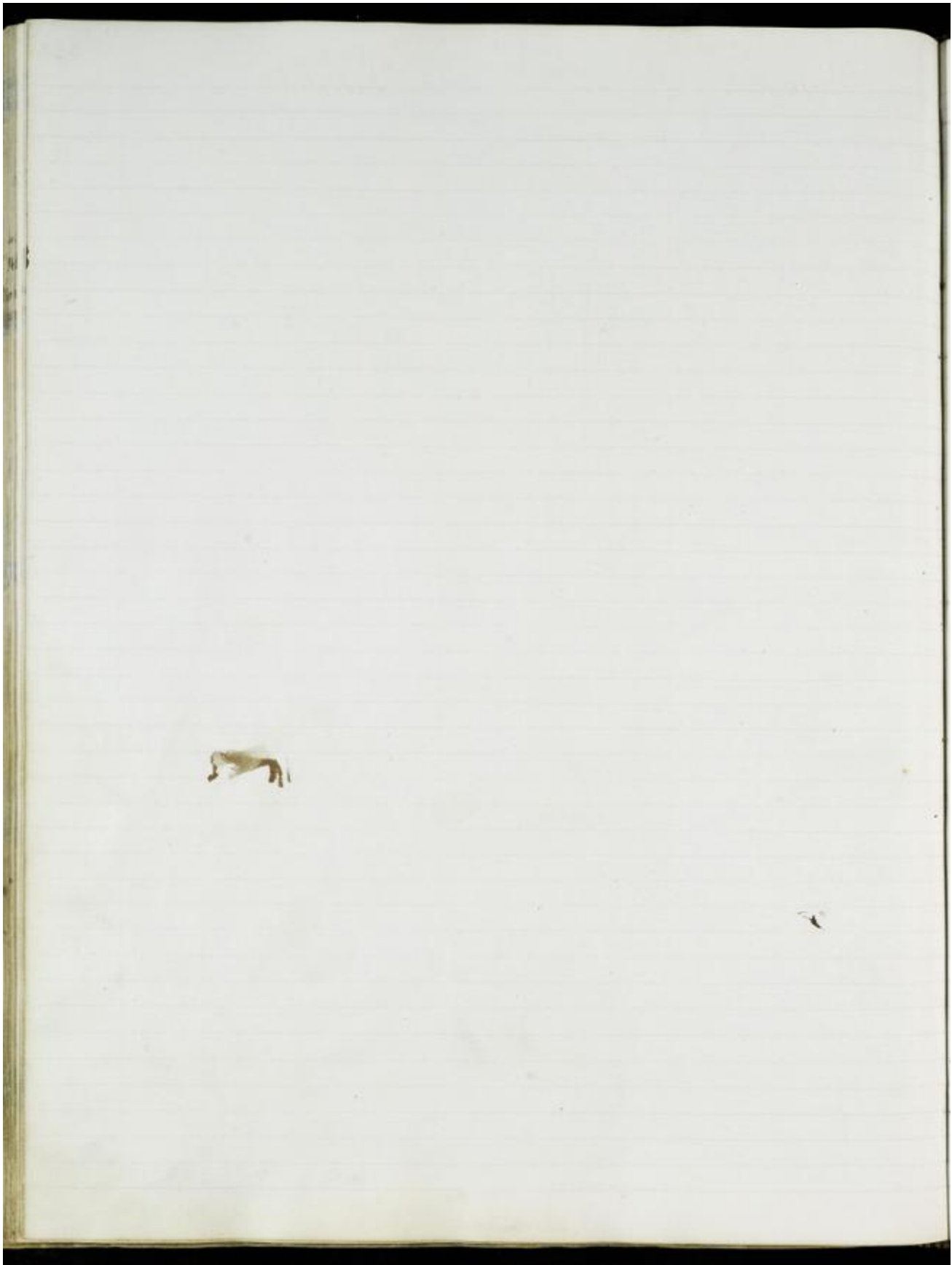


# Payments

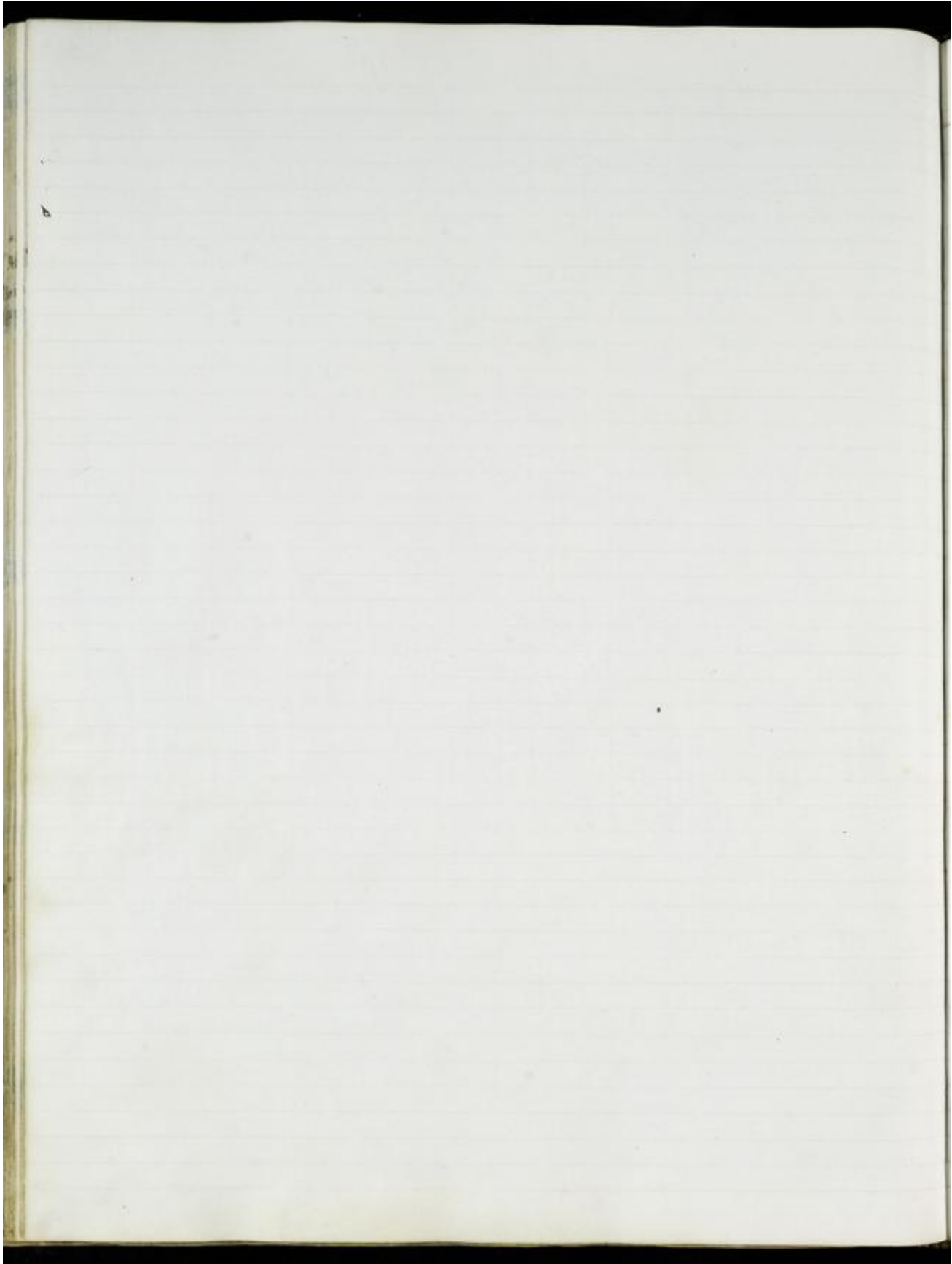
# 1861

# Receipts

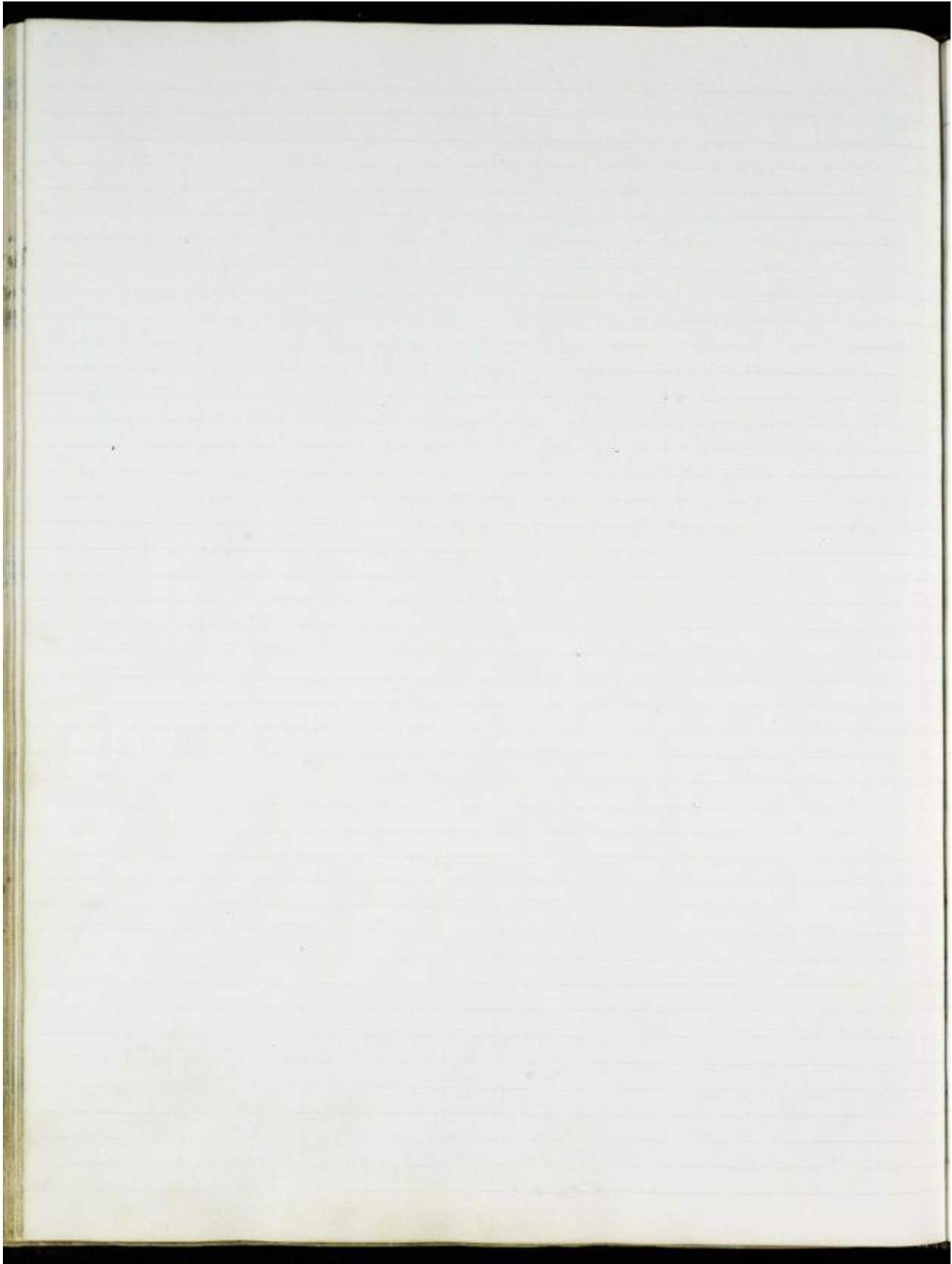
Date	Description	£	s	d	Total	Date	Description	£	s	d	Total		
		5754	5	0	5754 5 0	1860	5 2	3707	1	0	3707 1 0		
5	R. Allen	172	10			June 7	Collison		149	12	5		
5	Madame	50				"	in 1/2 of		69	17	5		
5	Stinson			25	0	7	"		5	15			
5	R. Taylor			10	0	6	"		20	16			
5	Bank of Salt			5	13	11	"		23	7			
5	Griffin			45	17		"		15				
5	Hedley			137			10	Lytle		30			
7	Brown			5	9	1	"	S. Bond		100			
7	Wiley			130			"	Cash		07	2	10	
7	Mr. Ash			10			"	Bank	1000				
8	Bank	£	15				10	C. Brown		5	10		
8	W. Allen			516	16	6	"	"		15			
7	Boyd			46			"	"		10	10		
7	W. Allen			56			"	"		90	1	0	
10	W. Allen			20			"	Duty on		50			
10	W. Allen			60			15	Brown		112	3		
7	W. Allen			6	0	10	17	C. Brown		7			
5	W. Allen	Bank	50	0	0		"	"		37	2	9	
12	W. Allen	"	10				"	"		26	11	6	
12	W. Allen			02	10	8	"	Cash		156	3	3	
12	W. Allen			51	0								
1	W. Allen	£	20										
12	W. Allen			9	5	3							
12	W. Allen			136									
12	W. Allen			22	7	4							
13	W. Allen	50											
16	W. Allen			40									
16	W. Allen			100									
16	W. Allen			20									
16	W. Allen			20	16	7							
7	W. Allen			7	13	9							
11	W. Allen	"	50										
11	W. Allen	"	20										
14	W. Allen			11	7	6							
16	W. Allen			95	1								
17	W. Allen			6	17	10							
17	W. Allen			40									
17	W. Allen			1500									
17	W. Allen			10	9	6							
17	W. Allen	50											
		6500	19	5	6602	19	10						
								2090	5	2	3097	0	10



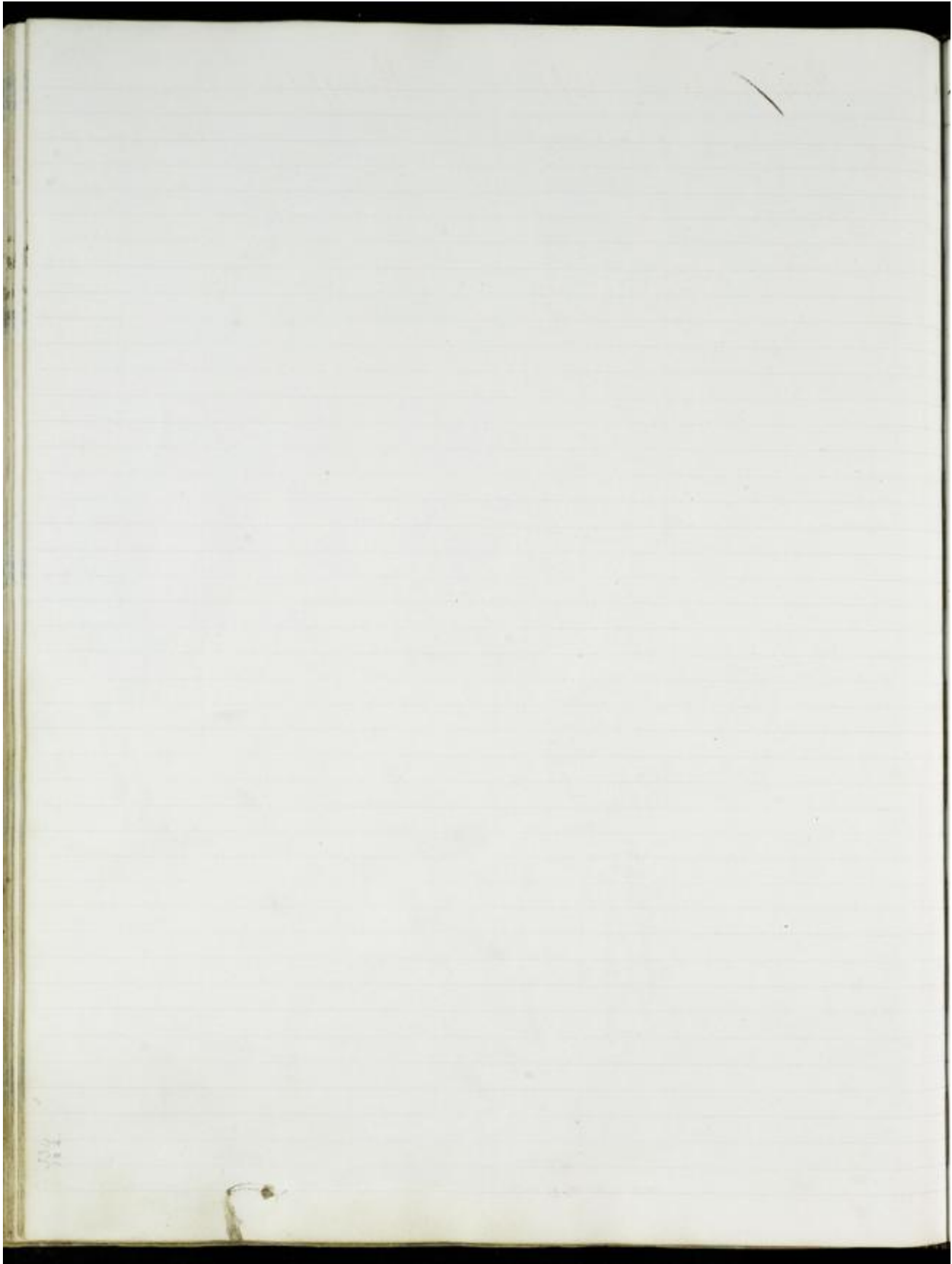
Payments				1861				Receipts				625		
		6500	19 5	6402	12	10			2090	5	2	6494	1	10
Jan	16	Percott (by)			5	16	Jan	19	to (by)			65	0	11
	16	Wilsons by			24	3						10	10	9
	17	Smith & Sons			31	11						75		
	17	Bought			7	5		20	to (by)			857	15	
	19	Bought			57							22	9	9
	19	to (by)	8	26	17	6		26	cash			93	12	1
	19	Smith			124			28	to (by)			62		
Feb	19	to (by)	11	26	15				to (by)			200		
Jan	21	L. J. & Co			6			28	Smith			30		
	21	Brown			2	4	3		to (by)			11	12	9
	21	Wilson			150				cash			42	10	9
	21	to (by)			30			29	to (by)			69	10	9
	21	Northcott (by)			1000							30		
	21	to (by)	1	19	16	3			cash			1	5	
	21	Smith	Long (by)	25	3	3								
	21	to (by)	1	1	1									
	21	Byatt			52									
	21	Byatt			32									
	21	to (by)			41									
	21	to (by)			20	17								
	21	to (by)			666	19	2							
	21	to (by)			12									
	21	to (by)			26	7	9							
	21	to (by)			54	10								
	21	to (by)	21	17										
	21	to (by)	2	2	10									
	21	Smith			127									
	21	to (by)			3	10	2							
	21	to (by)			7	7	7							
	21	to (by)			5	5								
	21	to (by)			810	11	5							
	21	Wilson			150									
	21	to (by)			30									
	21	to (by)			14	5								
Jan	31	to (by)	3	19	1									
			6494	1	11	6494	4					2090	5	2



Payments		1861		Receipts		627				
June	26	Wason		20	July	2	to Wagon	17	3	10
	22	Wagon	2	10				17		5
	23	Wagon		10				10	16	4
	27	W. G. Wood	2	50				33		5
	29	W. G. Wood	2	50				63		10
July	1	W. G. Wood	2	163	5	3		89		3
	1	W. G. Wood		100	20	11		39		3
	2	W. G. Wood		1	5			32		10
	2	W. G. Wood		1000				109		5
	1	Wagon		11	10	9		578	9	7
	2	Wagon	2	21	17			133	10	9
	3	Wagon	2	20				137	16	6
	5	Wagon		150				19	15	6
	5	Wagon		20				22	17	6
June	20	Wagon	2	1	1			24	3	9
July	6	W. G. Wood		20	19	9		10	10	
	8	W. G. Wood		9				50		2
	8	Wagon		30				11	11	
	8	Wagon		26	15	3		1104		3
	8	Wagon		31	1	1				
	8	W. G. Wood	2	50				50		
	8	Wagon		47	10	11		12		
	8	Wagon		5	10			14	10	
	8	Wagon		5	1			20	15	
	8	W. G. Wood		70	11	9				
	8	Wagon		100						
	10	Wagon		107	10					
	10	Wagon	2	29	10					
	10	Wagon		100						
	10	Wagon		230	17					
	12	Wagon								
	12	W. G. Wood		17	10					
	12	W. G. Wood	2	1	2					
	11	W. G. Wood	2	20	16	10				
	11	Wagon	1	42	16					
	11	Wagon		100						
	11	W. G. Wood		100						
May	2	Wagon	2	25	16	4				
	4	Wagon	2	15						
June	6	W. G. Wood	2	50						
				626	19	7	2196	6	1	
							609	10	7	2007
										12
										3

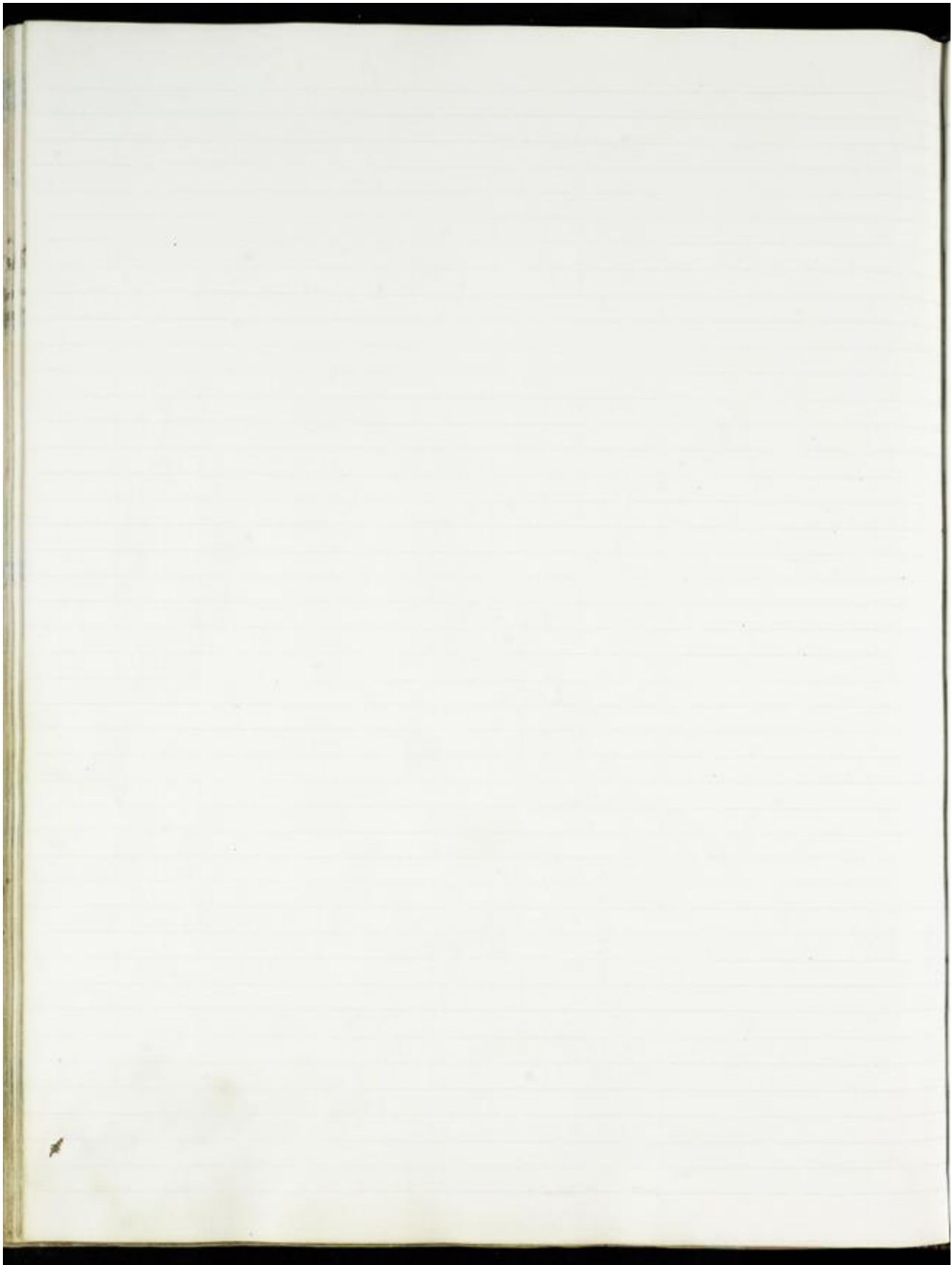


Payments				1861				Receipts				629
		616	19 7	2196	6 1			6089	10 7	3087	12 3	
July	3 Mr. James	57	10			July	15 Cash (200)	20	10			
	10 Ellis			26	3 4		J. Lyden			8	4	
	11 Amersforth	20					Ransom	79	5			
	11 Rofs	11	7				L. M.	220	5			
	12 Geo. J. Thompson	114	3 11				Cash			104	3 2	
	12 Chapman Hight			156	6	16	Co. Lyden			9	15	
	12 McKim Dub Co			10			"			49	12 3	
	13 Dr. G. H. T.	30					"			25		
	13 Mr. James	51	2 6			17	"	100	1			
	13 Lutzger & Co	56	1 2				"			12		
	13 Lyke	36	6 4				"	100	6	15		
	13 Lyke	2	3 6			19	"			552	10	
	13 Bradburn	7	7				J. Amersforth	103	10 10			
	13 Par. Hill - George Cooper	50				20	Roberts			20		
	13 Farrell	38	17 11			22	Porter			387	10 7	
	13 Ransom	56					"			51	10 9	
	13 Ransom	100					Cash			114	4 3	
	13 Ransom (cont. 2. cont.)	266	9			14	Earl (Lancaster)	34				
	13 Ransom	159	9 2			25	Smith			92	10	
	13 Ransom	119	1 6			26	Banking			500		
	13 Ransom (cont. 2)	168	2 2				J. Lane	4000				
	13 Mr. Lyden	30				27	Lyden			389	3 4	
	13 William Bradburn	47					Cash			224	14 9	
	13 Farrell - Lyden			5	4	19	Lyden			41	10	
	13 Greenleaf	13	19 7			20	Co. Lyden			20	10 6	
	13 Lyke - Same	20					do			65	9 3	
	13 Bradburn Co			1	2 3		Cash			268	7 11	
	13 Heston	24	0 9			11	do			288	16 3	
	13 Heston & Son			27	10 11		do			220	9 4	
	13 Peck - George Cooper	22	3							272	9 10	2920 10 2
	13 G. H. T. - Bradburn			67	3 4							
	13 Bradburn			30	6							
	13 Heston			90								
	13 Lane	6	15									
	13 Lane	13	5									
	13 Wall			30								
	13 Heston			22	2 6							
	13 Geo. J. Farrell	387	6 10									
	13 Merchant			5	15							
	13 Heston			150								
		2426	6 3	2779	3 5					3193	9 10	5960 10 2





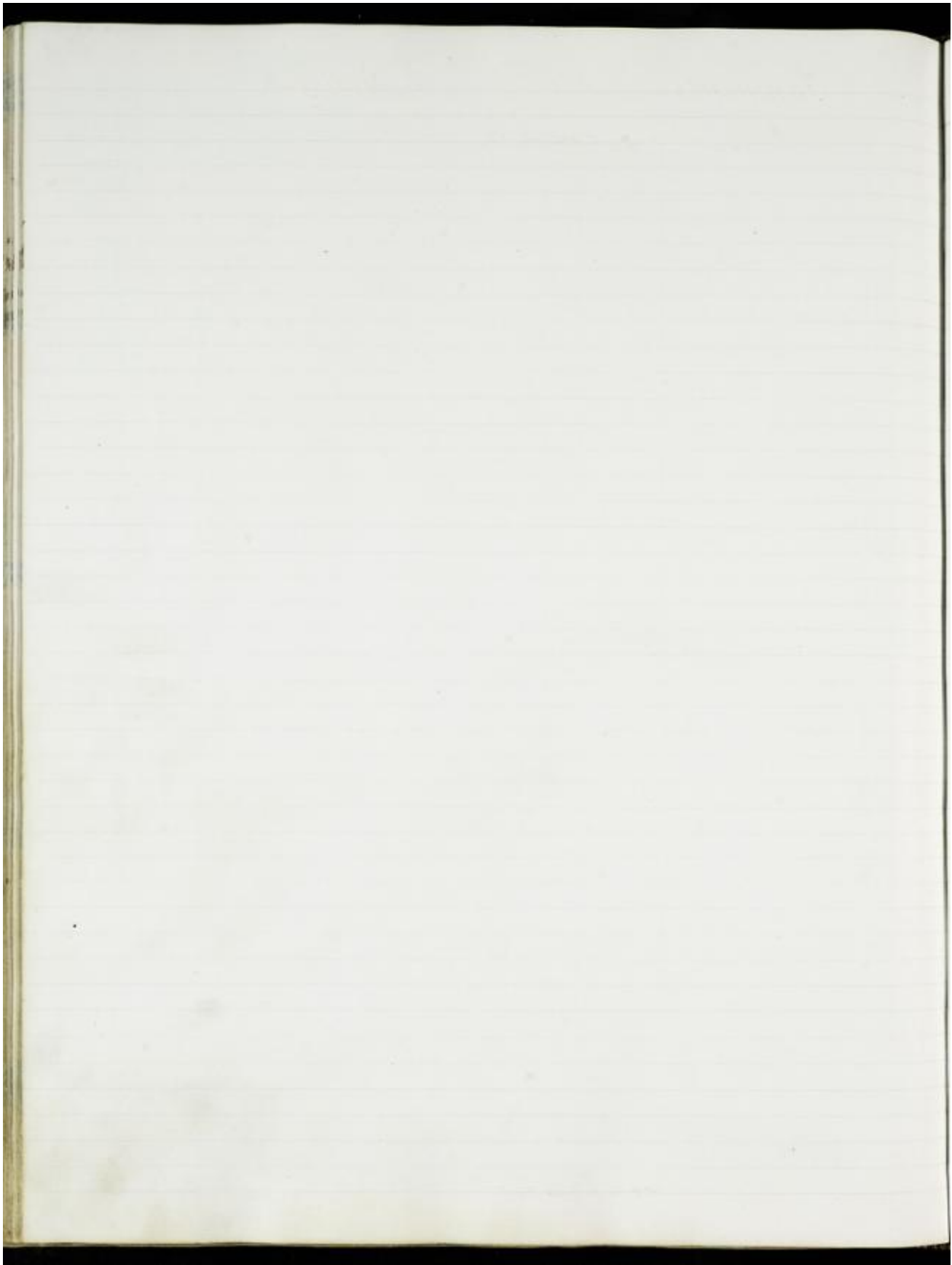
Payments				Receipts			
July		1861		August			
		2456	6 3	2779	3 5	5193	9 10
15	Worcester			30		50	
15	Worcester			100		5 2	
15	Worcester			15	4 9	20	12
19	Worcester			100		100	
19	Worcester			20		2 7 2	
23	Worcester			120		302	4
22	Worcester			26	7 7	122	
22	Worcester			9	7 6	40	
22	Worcester			5	17	117	3 3
27	Worcester			100		17	7 6
23	Worcester			40		382	6
23	Worcester			161	9 2	2	16
23	Worcester			100		20	2 2
21	Worcester	39				22	2 1
24	Worcester			7	4 8	66	2 1
26	Worcester			62	10		
26	Worcester			50		927	2 4
26	Worcester	60					
24	Worcester			4	15 0		
26	Worcester			40			
26	Worcester			120			
24	Worcester			101	0		
29	Worcester	7	15				
29	Worcester	2	11 6				
29	Worcester			175			
29	Worcester			2	1 11		
20	Worcester			40			
24	Worcester			11	2 3		
21	Worcester			50	0		
August	Worcester	3	14 6				
7	Worcester			39			
7	Worcester			1			
7	Worcester			120			
7	Worcester			50			
7	Worcester			47	12		
7	Worcester			62	10		
7	Worcester			12	17 11		
6	Worcester			105			
6	Worcester			12			
6	Worcester			29	14 5		
		2529	7 8	6097	14 3	5193	9 10
						9207	6 14



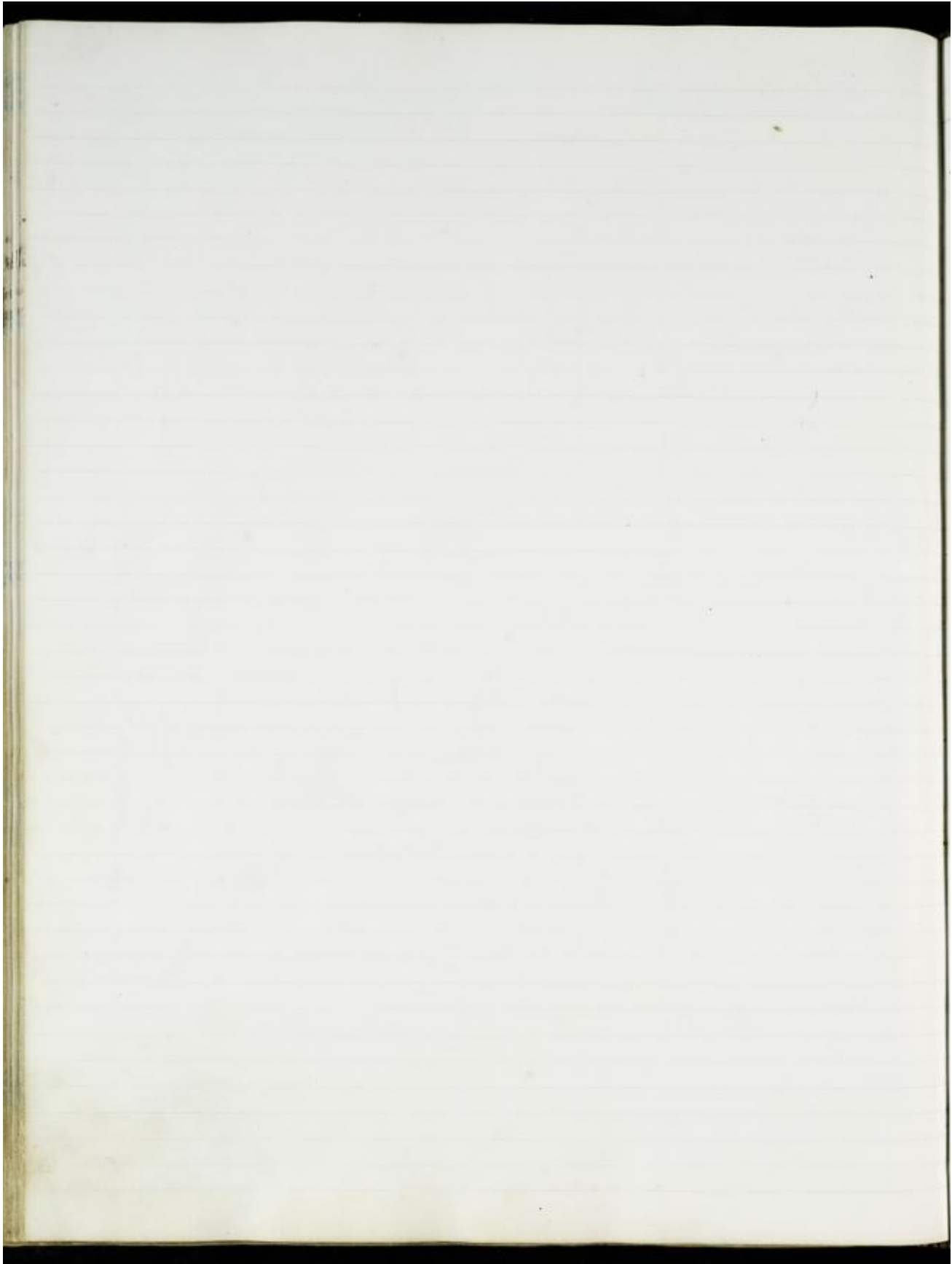
Payments 1861

Receipts

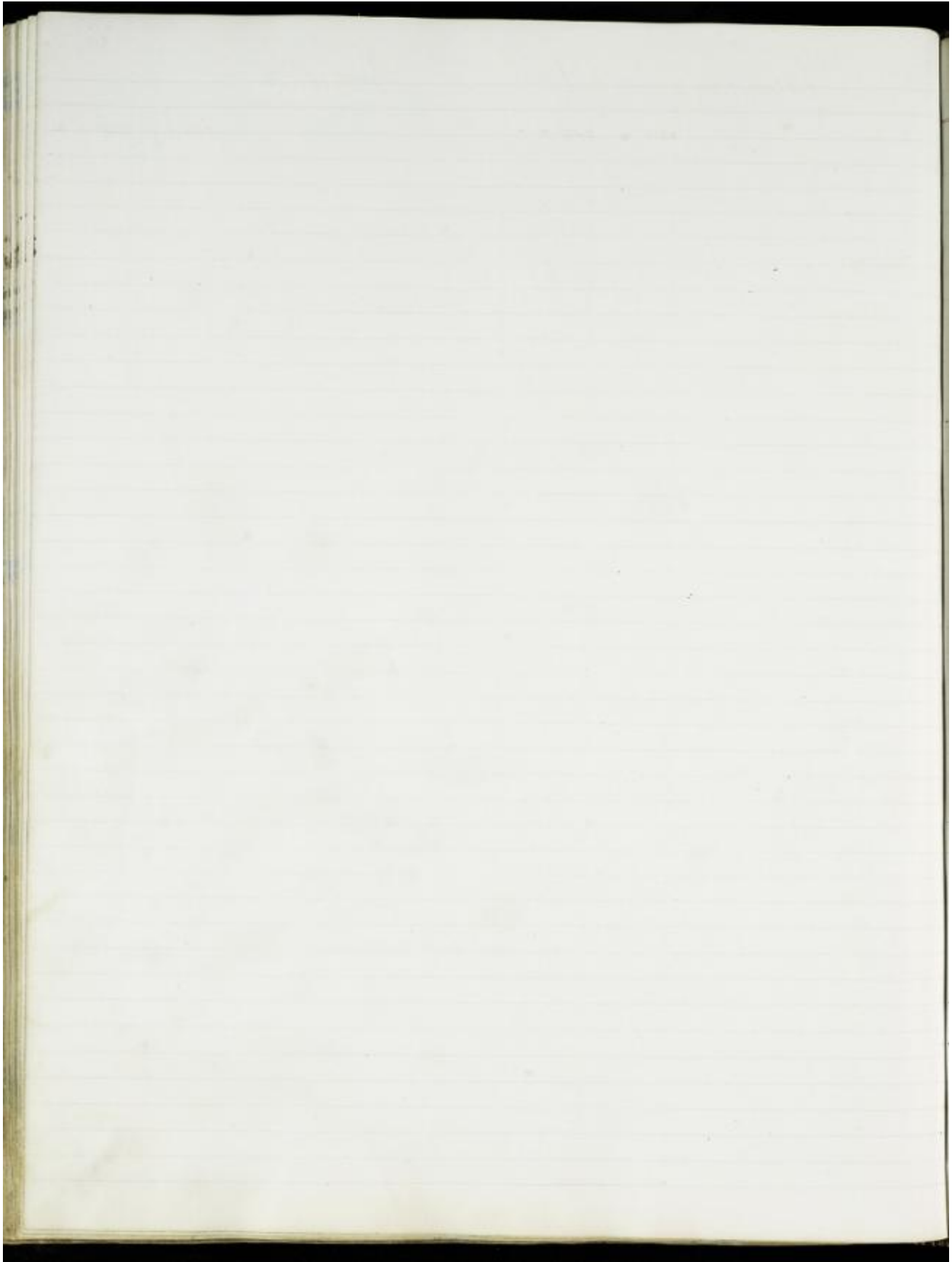
August		2529	7	5	6097	14	3	August		3193	9	10	9207	4	4
6	Wright				30			August 13	C. Taylor				300		
7	Smith	cash			50	10			Archer (George Combs)	500					
7	Hunter				70	5		15	C. Taylor				112	10	
7	Bayne				10	11	6		"				25	6	
7	Casty				20	10			"				6	10	3
7	Griffin				10	8	3		"				5		
7	Bayne	"	7	10					"				10	5	3
7	Hanning				4	7			"				5	9	
7	Museum				10			19	Museum	200	11	6			
9	Wilson				120			20	Proctor				623	16	
9	W. Wash				30				Museum				50	6	
9	W. Wash	"	61	10				20	College				30	3	
9	Hanson	"	161	15	2				"				10	16	9
10	Wash				200	5	1		"				261	3	
10	Wash				300				"				30	10	6
12	Wash	"	20	2	2			18	cash				150	10	3
14	Wash				110	10	6	14	"				110	5	
14	W. Wash	"	10					16	"				20	2	10
14	W. Wash	"	30						College				20	3	
16	Wash				1000				"				8	15	6
14	Wash				11	5	6		"				25	4	
15	Wash				220	10	3	17	cash				701	3	11
16	Wash	"	15					18	C. Taylor	100	10	0			
16	Hanson	cash			50				cash				62	16	6
16	Hanson	"	50					19	Wash				101	5	
16	W. Wash				40				College				115		
16	Wilson				120				"				301		
16	Wash				160				cash				15	16	
19	Wash				100			20	Hight				16	12	
23	Wilson				120				College				35	5	
23	W. Wash				30				cash				10	16	1
23	Smith	cash	65	15	11			21	cash				56	16	
24	Hanson	cash	5	10	10										
26	Wash				90	5									
26	W. Wash				5	16	6								
26	Museum				30										
26	Wash				4	16	0								
26	Wash				97	1	0								
26	Wash				100										
26	Wash				5	2	6								
		3030	4	4	10620	0	1			5170	1	4	2760	11	0



		Payments				Receipts											
		1861															
		3529	7	3	10628	0	1			3670	1	4	1774	15	0		
August	20	Benny			372	2	0	September	2	College			57				
	30	St. John's			50								19	1	9		
	30	Wilson			150								100				
	30	Hunter			17	15				St. John's			36	0	7		
	30	Hutch			150					College			100				
Sept	1	St. John's	2		100					College			20	7	3		
	2	Wright			15	0	0			College			70	10			
	2	Hutch			100					cash							
	2	Wright			20	10				cash			112	0			
	3	Hutch			19	10	10			St. John's			225	10			
	3	J. Smith	1		100					Tucker			500				
	3	Bennett			100	10	0			cash			600				
	3	Wright			10	0				Benny			225	10	3		
	3	Wilson			20	0	0			College			170	0			
	3	Wright			200	10	0						10	0	0		
	3	Benny			6	10	7						20	10	0		
	3	Hutch			70	0	0						10	0			
	3	St. John's	11	0	10								6	0			
	3	Wright	8		10					cash			320	7	7		
	6	Bennett	1		1000								3	10	9		
	6	Wright			10					J. Taylor			270	10			
	6	Wilson			120					cash			100	0	0		
	6	St. John's			10					College			15				
	6	St. John's			15					cash			100	0	0		
	9	Hutch			1000					Wright			100	1	0		
	9	Benny	2		00					cash			20	10	0		
	9	Wilson	1		21	0	0			College			90	0			
	9	Benny	1		100	10	0						40	10			
	10	Wilson			100	10							100				
	10	Bennett			200					cash			160	0	0		
	10	Wright			0	0				College			40	10	0		
	10	cash			77	10	0						6	0			
	10	cash			97	10	1						300	0	0		
	11	Wright			246	2	1						160	10	0		
	12	Hutch			50	10	7			cash			200	10	0		
	13	Wilson			120												
	13	St. John's			10												
	13	Hutch			100												
	13	Wright			60												
	16	Bennett			100	10	0										
					10510	11	1	10000	15	0			3600	1	1700	1	0

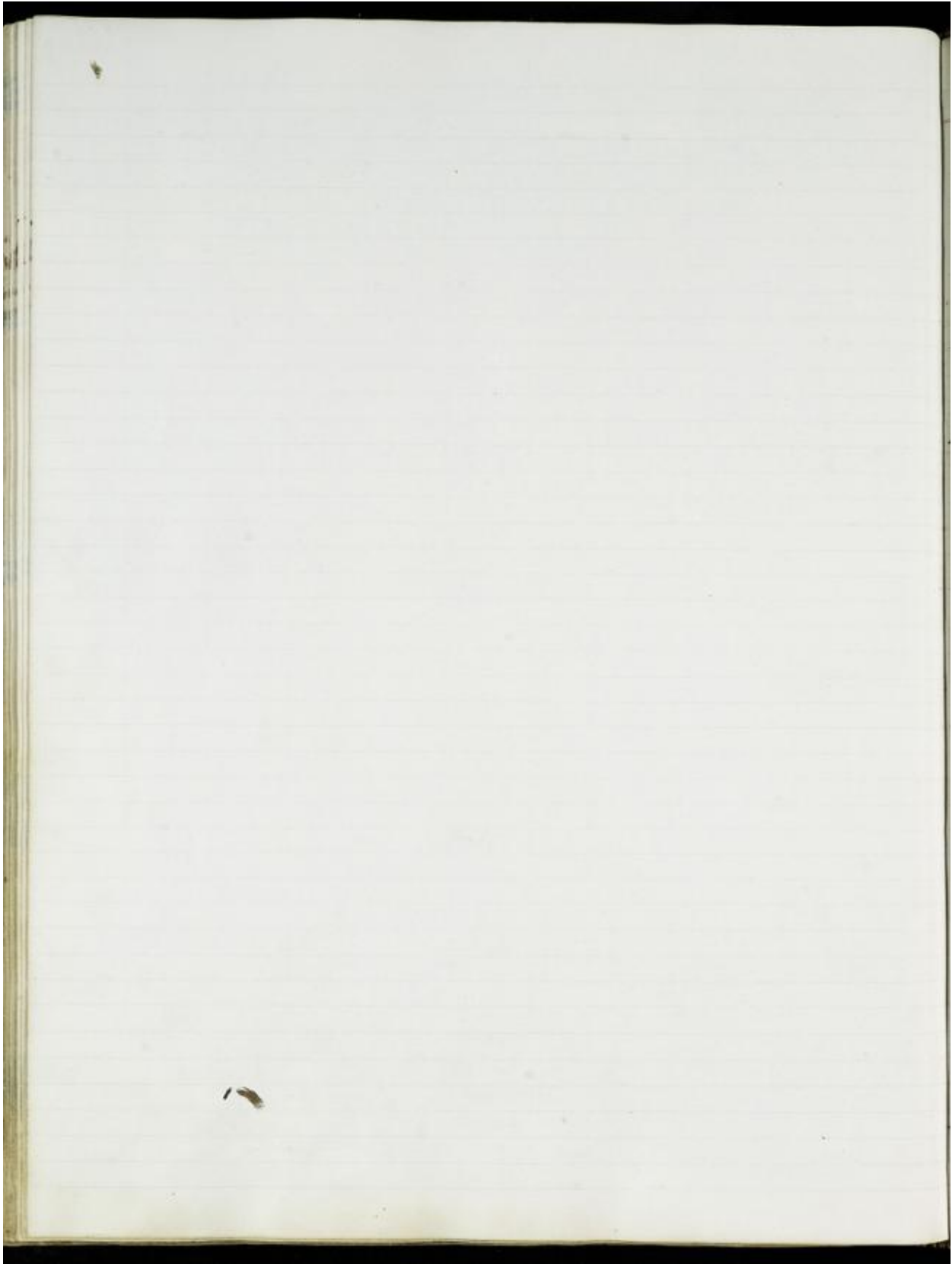


Payments				Receipts			
		10510	11 1	14600	13 6	5600	1 1
Sept 16	Stocks receipt			1000		Sept 16	Stock
17	Smithy			500			200 7
18	Leach			19			200 7
19	Leach			300			200
19	Leach			300			400
19	Leach			16 10 4			
20	R. Smith			10			1000
20	Wilson			120			100 1
20	R. Smith			234	10 6	16 to Payne	200 16 4
20	Wilson			110	19 10	cash	20 1 9
21	J. D. Lane	P	30			17 to Payne	50 10 7
22	Lawson			14	10 4		10 2 6
23	Payne			20	10 6		12 10
24	Wright			100			6 17 6
27	R. Smith			17	5 0		9 9
27	Wilson			120		cash	100 1 3
27	Payne			10		10 to Payne	0 5
27	Wright			100		to Wright	12 12
27	R. Smith			40		R. Smith	99 17 5
27	Beckett			196	19 7	cash	100 10 2
28	Leach			10	10	19 to Payne	100
28	Payne			17	0 9		7
28	Smithy			100			100
28	Wilson			96	5		227 1 9
28	J. D. Lane	L	50				10 10
Oct 5	Smithy, Lane			26	0	23	Sept
5	Beckett			234	16	cash	210 16
5	Wilson			17	10	24	to
5	Wright			100		26 to Payne	17
5	Wright			50			11 0 6
5	Leach			17	10		60
5	Smithy			110		Lawson	107 7
5	R. Smith			10		J. D. Lane	69 9 9
5	Wilson			120		27 to Payne	200
5	J. D. Lane	H	10				26 3
5	Beckett (Wm. et al.)		207	11		28 Beckett	200
7	Wilson & Smith			7	16 3	29 to	230
7	Lawson			10		cash	0 6 10 9
7	Wilson & Smith			17	10 10	30 to Payne	12 2 3
7	Leach			12	16 6	to	9 19 9
7	Beckett			1000		Bank	10
		10030	2 1	24600	5 7		5700 0 1 22300 10 11

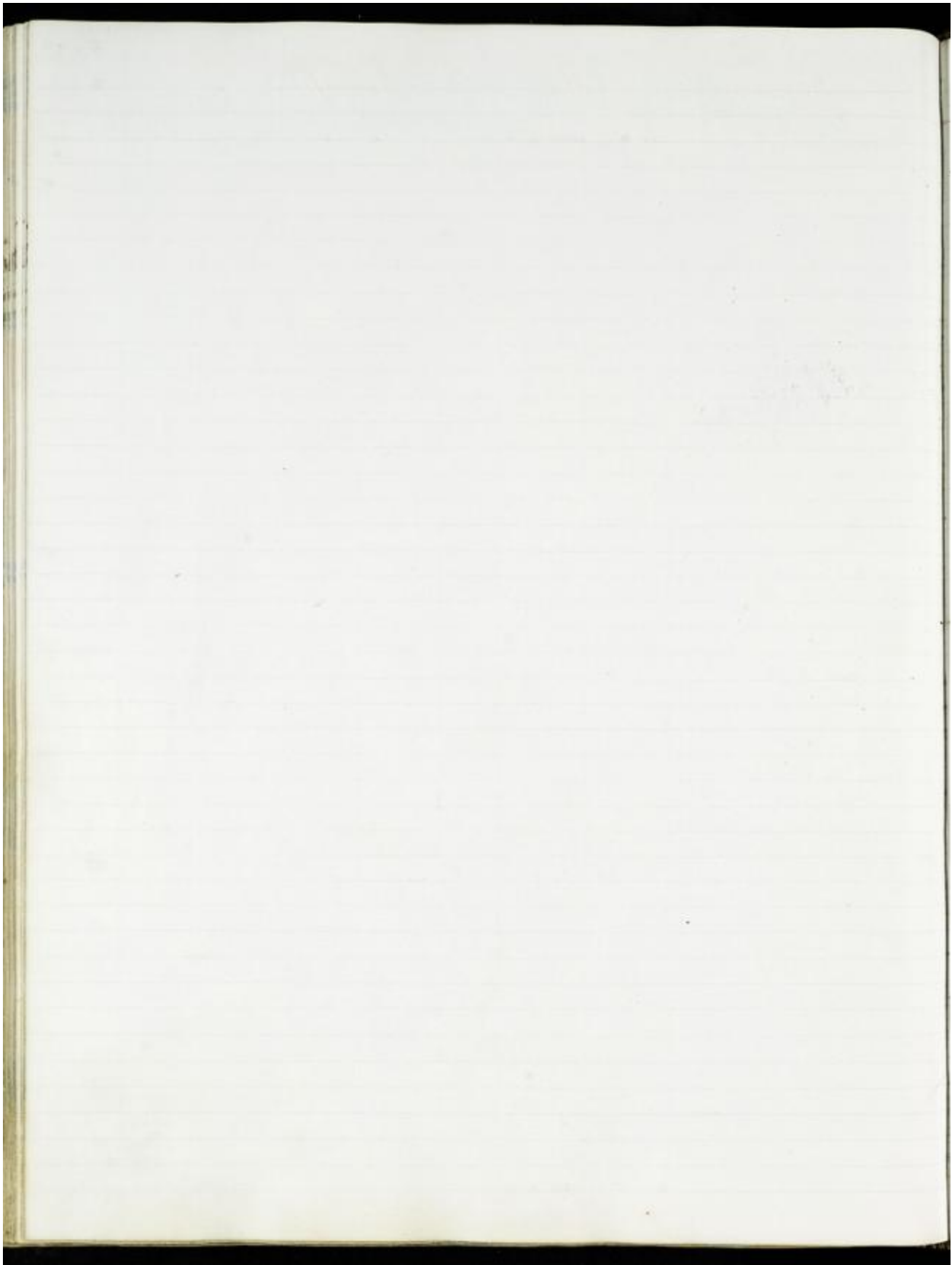




Payments				Receipts					
		10050	2 1	24000	8 7	5700	0 1	22500	12 11
7	M. C. C. Cooper	20				October 1	cash	71	12
7	Amos	25				2	Bank	500	
7	John			20	15 3			271	11 11
7	Amos			6	2		Bank	29	11 6
7	W. Wilson	2						29	11 6
7	Waller			65	15		Colby	9	3 3
7	Blackman			13	3 3	2	cash	89	1 3
10	Blackman (suppl. 1800)	112	2 3					500	
10	Amos			10	10 1	4	to Colby	65	
10	Bayley			10	3		do	7	16
10	Bayley			100			Waller	205	11
10	Amos			4	14 9		Lyons	1000	
11	Wilson			120			Waller	267	11
11	W. Wall			20			Waller	200	
12	Amos			253	1 3		Waller	200	
12	Bayley			10	10 7		Waller	500	
12	Waller	1	17 6				Waller	400	
14	Waller			62	10	4	Waller	631	
14	Lyons	11	7 7 3			5	Waller	116	10
15	Waller (Lyons)			0	4		Waller	120	9 5
16	Waller			200			Waller	200	
16	Waller			0			Waller	109	3 3
17	Waller			300		7	cash	390	4 7
18	W. Wall			30		9	do	70	11 6
18	Wilson			120		10	to Colby	6	9 6
18	C. B. Stone	20					do	35	15
18	Waller, Amos			200	2 2	11	Waller	200	
18	Blackman			100	9	11	Waller	2300	
18	Waller			120	10		to Colby	37	16
18	W. Wall			20	3 4			267	11
19	Waller	20	7 0 6					0	
21	Waller (suppl. 1800)	20					cash	122	9 0
21	Waller			100		14	cash	121	12 1
22	Waller			0			do	1260	8
22	Amos			15	6 6	18	do	100	10 8
22	Waller			50	9 7	18	Waller	175	13
23	W. Wall			12			to Colby (11/)	309	5
23	Waller			200	15	27	do	21	9 6
23	Waller			100	16 3		do	37	16
23	J. D.	50					do	100	
		1450	17 7	24000	10 6				



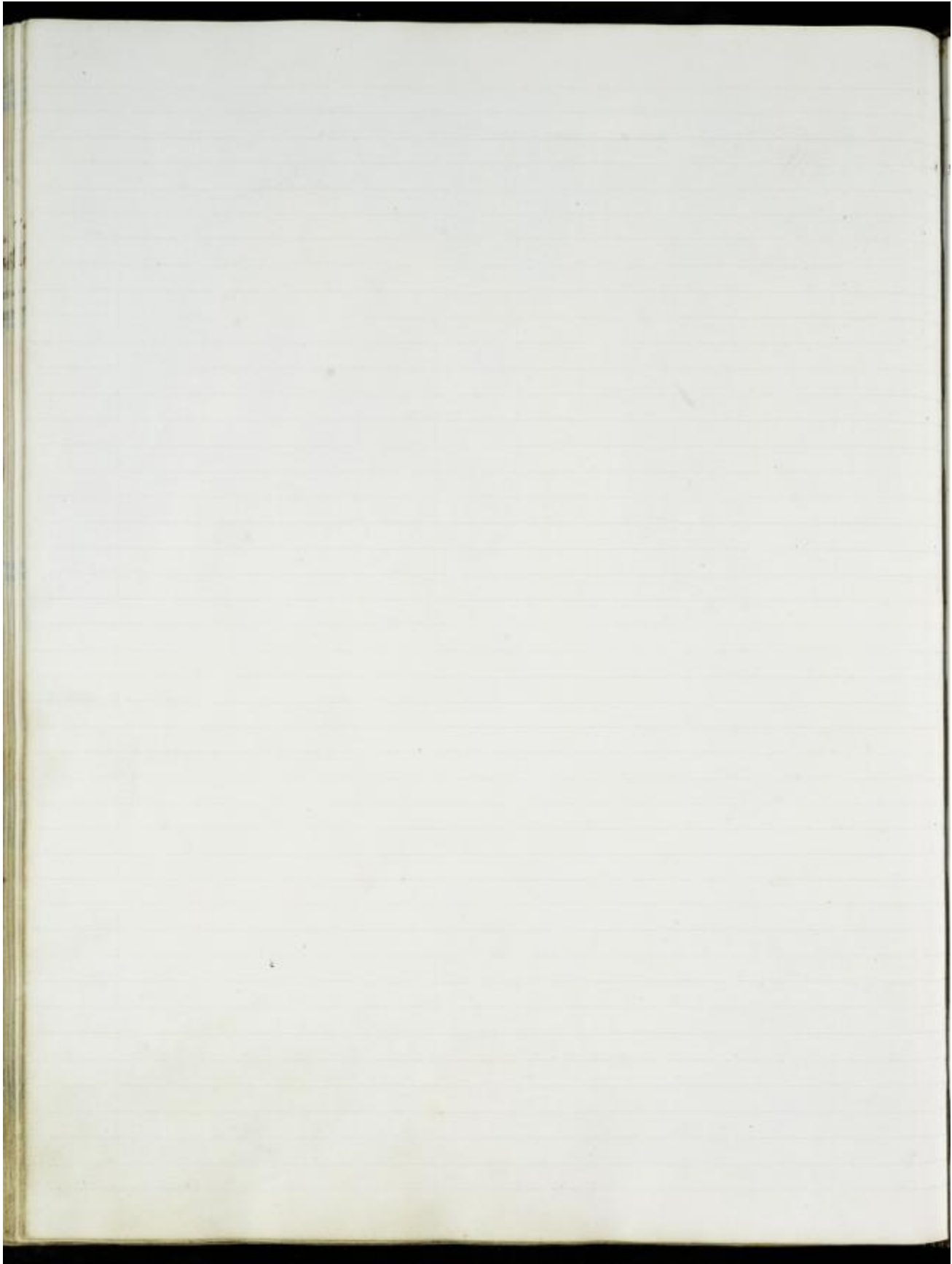
Payments				Receipts			
		1852	17 7	1852	10 6		
Feb	25	Wigall	90	Feb	17	to Chgo	232 10
	26	Lawrence By	25 15 6			"	28 15 6
	28	Wilson	150			"	25 4
	30	Mr. Sticks	100			"	100 9 9
	30	Metzler	320			"	0 6
	20	St. Andrew's	5 17			"	100
	20	Robt. Legrum	5 20 15 11			"	31 4
	20	Wells	99 17 9			"	15
	25	Clapman 90	100 15			"	10 10
	28	Leach	30	17	to Chgo		20 0 6
	20	Wicksell	20 21 7 7			"	20 17 6
	29	Passell (Nash's)	125			cash	227 1 2
	30	Wigall	90	18	do		325 12 6
	30	Bleat	29 0	19	Masterman		52 9 6
	30	Wells	6 15 11			Dust	63 0
	31	Barry	210 10 1	21	Jenck		616 10 9
	31	Lawson	50			cash	256 10 7
	31	Lyell	20 17 6	22	to Chgo		24 5 0
	31	Bennett	157 0			"	12 12
	31	Bennett	101 15			"	25
	31	Bennett	175 10 11	23	cash		524 12 7
March	1	Leach	47 15	24	to Chgo		14 10 3
	1	Mr. Sticks	40			"	1000
	1	Wilson	120			"	11 10 4
	1	Lyell	175 5 2			"	10 10
	1	Prison tickets	10	25	Bank		2000
	10	Wells	5	26	cash		726 2 10
	6	Wigall	100			do	253
	6	Lyell	50 6 4	27	Lyell		100
April	23	Yates	11 11			Pay Tax	166
	31	Wells	100			do	200 17 6
May	1	Leach	399			cash	209 7 6
	6	Mr. Sticks	2 7 11			Wells 100	200
	6	Jacks	109 16 4			cash	17 6
	6	Wells	65 5	30	to Chgo		20 10
	6	Bennett	150 4 9			"	112 2 9
	6	Rife	234 16 5			"	66 1 9
	6	Mr. Sticks	2 6 15			"	29 11
	7	Mr. Sticks	100			cash	123
	8	Wilson	120				5709 0 1 4306 0 4
			1852 7 6	1852 19 2			



Payments 1861				Receipts			
		18592 7 6	55054 19 0			5709 0 1	6360 0 14
1	Leach		102 0 0	Account	1	Spencer	50
4	Hathley		250			cash	35 9
6	Barkley & Co		3 17 11		4	Hall	132
8	Smith		10 2 3			Jeffrey	114 17 3
8	Garfield		20 15 3			Smith	631
12	Wyatt		55			Bushers	325
14	St. James	8 6				Edie	70 11
16	S. F. Hall		1927 12 9			Smith	75
16	S. F. Hall		10 11 11			Hayburner	200
16	Harwell		60 10 6			Murray	204
16	Wilson		30			cash	35
16	S. F. Hall		8 11 3		5	Smith	100
1	Green	0 22 14 7				Debar	216 12
7	Lawrence	0 7 0 3				cash	160
13	Beard & Co		11 0		6	Hayburner	250
18	Hornby		237 5 2			cash	366 6
18	Hathley		100			S. F. Hall	10 5
18	Smith		123 10				100
18	J. Foster		50				13 10 9
18	Alvira		60 10 11		7	W. Hall	1000
18	Lawrence		25 11			cash	175 5 9
18	Wyatt		75			do	21 13 6
18	St. John		12			do	29 10
14	Wells & Co	3 57 7 11			8	do	33 19
20	Wilson		120			cash	11 6 9
20	Green	1 15 12			9		119 2
20	St. John		30				207 6
20	Smith	2 10			11	Roberts	120
5	S. M. Latta	2 3				Account	31 5 6
6	Henson	2 7 10				cash	19 9 3
14	Long & Co	27 10 11			12	cash	60
19	Bell	11 0 16 9			13	Sheldon	100
20	Hathley		69 11 6			S. F. Hall	92 2 6
24	Smith		103 6				16 14
26	S. F. Hall		136 16 5				64 11 3
27	Bentley		19 0 10				7
27	Barkley & Co		14 7 3				40
27	Smith		69 14 6				
22	S. S. Co		4 4 3			S. F. Hall	504 5
27	Beaumont		120 17			cash	162 11 3
		1751 10 9	37224 2 9			5709 0 1	50251 17 9

21722 10 11  
21723 10 11  
21724 10 11  
21725 10 11  
By Carl K. Smith

Payments				Receipts										
		1783	10	9	3726	2	9	1784	1	5033	17	9		
Account	23	Northcott			3600			Account	14	Hayward		172		
	22	Edwards & Co.	£	360						J. Phillips		16	3	
	20	Kyatt			75				15	to Haynes		20		
	25	Robert Stewart	£	11	6	9				"		25	12	
	28	Wickell			20	3	6			"		8	16	9
	29	Northcott			105					"		200		
	25	Leach			140	10				cash		209	10	3
	25	Groffers			19	10			16	to Haynes		7	7	6
	27	Wilson			110					"		25	6	
	27	M. St. John			10					"		78	10	
	14	W. Lamm	£	31	10					"		25		
	27	Smithy			200					"		54		
	29	Wilson			1000	2	7			"		12	6	0
	24	M. St. John			115	7	3			J. M. Bellitt		12	12	
	29	Clapton & Co.			186	0			15	cash		200		
	24	Bennett			100	11	10		17	to Haynes		100		
	10	Wilson			20	13				cash		188	7	9
	22	Groffers			12	19	6		21	from J. M.		70	1	0
	27	Lyle	£	12	10	10				to Haynes		20	10	
	27	Ransom	£	30						"		20	6	9
	27	Ransom	£	100	7					"		12	12	
	27	Ransom	£	116	19	10			22	Smithy		70		
	27	G. Flynn	£	100						to Flynn		25	9	
	29	Banfield			5					"		30		
	30	G. Flynn	£	100						cash		14	19	2
Account	2	Kyatt			20				23	Dr. Dr. Dr.		11	6	9
	2	E. D. Dwy	£	1000					25	Dr. Dr.		2000		
	2	M. St. John			12					cash		11	6	9
	4	Wilson			101	10	9			"		96	16	3
	2	Groffers			66	5				to Haynes		39	12	
	3	Kyatt			80					"		20		
	4	Wilson			120					"		43	17	6
	4	M. St. John			30					"		16	11	6
	2	Bennett (West St.)			267	11				"		207	11	3
Account	27	Ransom	£	20					27	Haynes		220		
Account	4	Smithy			200	1	6			"		226		
	6	Baker			52	10				cash (20.2)		21	11	0
	6	Ransom (W. St.)	£	11	0	6				"		21	10	
	6	Ransom			11	12	10			"		125		
	6	Bennett			299	9	10		30	Groffers		122		
					16943	0	2	43086	6	2		5070	19	9
												5033	17	9





Payments		1861		Receipts		647	
Month	Day	Payee	Amount	Month	Day	Payee	Amount
June	6	Spencer	250	June	29	College	11 12 3
	7	Sam	12	June	2	Samuel	161 10
	9	Leah	61			"	172 2 3
	9	Frederic	90			"	155 16
	9	Sam	50			cash	11 9 1
	10	Sam	50			College	50
	11	John	160			"	200 3 11
	11	Mr. Miller	20			"	22 9 5
	12	Sam	59			College	6 17 4
	13	Mr. Lane	10			Maynard	172 1 3
	14	Spencer	30			Hubert	270 11 1
	15	Sam	170			Mell	600
	16	Sam	250			Trick	300
	17	Bill	70			Went	267 11
	18	Lyatt	40			Went	651
	19	Bill	64			cash	78 19 0
June	17	Sam	5			"	103 7 3
June	17	Hubert	10			"	300
	18	Sam	5			College	27 9 3
	19	Lyatt	9			cash	50
	20	Sam	180			Poland	650
	21	Sam	50			College	60 10
	22	Sam	110			"	220
	23	Sam	40			College	100 15
	24	Hubert	70			cash	3 5 0
	25	Sam	100			"	54 2 9
	26	Lyatt	40			"	34 10
	27	Lyatt	20			College	97 4 3
	28	Sam	57			"	101 0 1
	29	John	170			College	595 7
	30	Mr. Miller	40			Denby	200
	31	Bill	10			College	5 3 0
	32	Miller	90			"	5 16
	33	Denby	100			"	189 3 6
	34	Denby	200			cash	670 19
July	1	Mr. Lane	10			"	554 14 1
July	31	Lyatt	50			cash (Bill)	150
Aug	1	Lyatt	50			College	96 3 0
Aug	15	Hubert	70			"	361
Aug	20	Bill	30			cash	304 10
			1754				607 6
			4700				6369 19 5

During the year, I hold a college in the settlement system, and collect from them 2,000g. I published  
 the paper in the journal of the G. S. Agents, on the publication of accounts, being an abstract of that published in the Executive  
 of the Republic, etc. in the journal of the G. S. Agents, on the publication of accounts.

Debit		Credit	
Money received in Banking and Merchants of Baltimore	20604 4 3		
Purchase of land of Province of Maryland 1791/10	510	to Sale of land to Mr. Smith	20000
Money received in Banking, Merchants of Baltimore	20151	to Acquisitions	302 16 4
Purchase of land at Baltimore	4094 19	withdrawl general account	1714 6 7
Advances in Stock at Baltimore	4059 0 2	to do do account	2000
do do do do do	4355	Bill paid account	1660 1 1
do do do do do	1200 10	to Salaries of Officers	1200 10 0
do do do do do	1200 10	Salary of Mr. Smith	1616 4
Money owing to Settlers South Office	2029 6 10 2	from account to South Office	634 6 1
do do do do do	2700	to do do do do	320
Bills and Acquisitions at South Office	6309 10 5	owing to Savings Bank	401 1 1 2
Stock in agents hands of Baltimore 1790-1791	3650 10	do do do do	0 1 7
Short Bills at Providence with interest	156 15 2	do do do do	9 16 4
Money paid in South Office Petty Cash Book	90 7 3	drawn in order of Baltimore 1790-1791	1100 17 6
do do do do do	10 12 2	to do do do do	990 10 6
paid Balance at Providence	9260 5 6		
do do do do do	114 10 3		
Balance at credit of settlement system, etc. etc.	1800 10 1		
Purchase of Mr. Kingdon's field	700		
Capital invested in Stock year 1790-1791	461 2 10		
Money paid to Mr. Smith at Baltimore 1790-1791	400		
Money paid to Mr. Smith at Baltimore 1790-1791	355 10		
Stock and Cash at Providence	3325 9		
Sum paid for 10 years ago Baltimore 1790-1791	3150		
990 10 6	990 10 6	Facilities brought forward	125400 7 0
+ 200	100	to do do do do	10 2 0
Money paid to Mr. Smith at Providence	970	to do do do do	12 4 0
Money paid to Mr. Smith at Providence	172 10	to do do do do	20 10 0
Money paid to Mr. Smith at Providence	300	to do do do do	2 10
Purchase of land at Providence 1790-1791	4300	to do do do do	614 12
do do do do do	400		
Bills of exchange for Providence, etc. etc.	4694 9 1		
240	1620		
do do do do do	90		
do do do do do	1610		
1300	400		
1670	1879		
Sum paid to Mr. Smith at Providence 1790-1791	217 4 2		
Provision at Providence 1790-1791	100		



Payments during 1861

Personal	2190	0	0
House	1774	0	0
Estate	7063	2	7
Town	3700	2	0
Literary	1612	1	7
Sec Club	112	12	3
Piercet	2626	7	0
Swamp	1590	16	0
Am. B. Co.	50	17	
School	20	12	3
Am. B. Co.	255	10	7
Am. B. Co.	20	12	0
Deft. J. Co.	28793	15	
Total	122021	11	6

Receipts during 1861

Bank of Montreal, B. Co.	2200	15	
Town	2590	3	11
Deft. J. Co.	166	0	
Am. B. Co.	17	1	8
Bank of Montreal, B. Co.	100		
Swamp	100		
Am. B. Co.	200		
Bank of Montreal, B. Co.	50		
Deft. J. Co.	62	8	7
Am. B. Co.	19	12	6
Bank of Montreal, B. Co.	10	10	
Deft. J. Co.	3	10	5
Am. B. Co.	21	12	7
Piercet	1000		
Literary	512	7	8
Bank of Montreal, B. Co.	66	12	
Am. B. Co.	100		
Am. B. Co.	105		
Am. B. Co.	161	10	
Deft. J. Co.	109074	7	2
Total	120201	3	3

Payments 1812					Receipts										
		406	10	6	3322	9	1			636	9	7	7000	19	3
Jan'y	11	Middle	12	10				Jan'y	15	College			37	11	
	11	Parke	5	14	4					"			27	11	
	12	Hobby			52	15	1			"			26		
	13	Hobby			17	13	2			Cash			19	12	9
	13	Smithy, B. Duell			52					E. P. Taylor			43	2	6
	13	Museum			36	11	3			<del>to</del>					
	13	Wright			20					16 Cash			115	14	4
	13	Long, Smith	300							17 "			310	14	4
	2	Bennett, Hays			16	6				Lyke			12	13	
	10	Bayne			13	14	3			Smith			117	14	3
	13	Brown			74	10	2			20 College			85		
	13	Deble			43	16	3			"			2	6	
	19	Wilson			160					"			8	10	
	15	St. Archer			30					"			12	17	6
	15	Smith	0	3						Cash			302	0	
	16	Bennett			382	11				21 for Hays			10	12	3
	16	Walker			14					Cash			300		
	16	J. Lee			60					Deble			142	17	9
	16	J. Lee			33					Smith			142	13	
	18	Newton			27	3	6								
	15	Blaney, Smith			456	15	11								
	15	Bennett, B. Duell	280	14	7										
	16	St. Vincent	3	10	0										
	16	Parke			120	14	9								
	16	Don, Hays			0	14	5								
	16	Ston, Hays			10	2	6								
	18	Stoner	11	6	4										
	16	Don			154	13	9								
	17	Walker, Pitt			61	11									
	17	Peter, Wood	25	4	0										
	18	Biggs	9	1	5										
	20	Sty	87	3	1										
	20	Museum			15										
	20	Parke, Hays			103	2	0								
	20	Ellis			26	3	1								
	1	Bennett	29												
	16	Amherst			5	17									
	17	Blaney, Smith			11	18	0								
	21	Stoddard	24	5	2										
	21	Barker			33	10	11								
			11	54	14	11	2500	5	13				636	9	7
													7740	9	9



Payments 1862

Receipts

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total				
27	Northwell			5622	5	11						5627				
28	Wilson			1706	6	7						1713				
29	W. Shider			20								20				
30	Pearce (mountain)	7	15	9								21				
31	Pearce (St. Albans)	167	71	9								237				
1	John Robertson	11										11				
2	James	11	17	7								28				
3	Guthrie	1			30	1	1					32				
4	Bowker	14	19	6								39				
5	Spilling, Hodge	15	11									26				
6	Reid				61	11	6					78				
7	J. Lee				30							30				
8	J. Lee				40							40				
9	E. B. Lane	25										25				
10	Baker	26	11	9								46				
11	G. Bennett				245	14	5					264				
12	Blair & Maitland				109	11	3					123				
13	S. Gilbert	50										50				
14	W. Lewis	50										50				
15	Wm. D. McLean	25										25				
16	Wm. D. McLean	20										20				
17	James				115	3	4					122				
18	Wallis				91							91				
19	Spillings				710							710				
20	Debill				15	19	9					33				
21	Murison				12	1	3					15				
22	Mason				52	6	6					64				
23	Spillings				50							50				
24	Wilson				170							170				
25	W. Shider				30							30				
26	Wm. D. McLean	22	10									32				
27	Hanning				15	10						25				
28	Murison				76							76				
29	Reid				300							300				
30	W. D. McLean	2007	10									2017				
31	Lee				40							40				
32	Lee				29	10						39				
33	Crawford				197	12	4					213				
34	Guthrie	8										8				
35	Debill				31	5						36				
											701	0	10	1320	12	2

Money received		1862	Amount of		1862	1863	1864
Jan	Robert Savoy Bank	10	6	2	1862	1	1863
	8 Bonds	513	2	2	1862	5	7
	1 Bond Baring's	41	10	6	1862	25	
	3 Java Baring's	7	10	4	1862		
	11 1/2 London 1/2 of 1000	49	10	7	1862	10	10
	11 1/2 London 1/2 of 1000	52	7	6	1862	23	
	20 Bonds Bank of Cal.	62	2	0	1862		
	10 do Bank of Cal.	20	2	0	1862		
	10 do Bank of Cal.	6	10	0	1862		
	Bonds, Baring's	710	10	4	1862	7	10
	do	1150	7	0	1862		
	do	26	20	5	7		
Feb	10 Bonds Baring's	20	10	2	1862	26	
	20 Bonds Baring's	22	12	7	1862	11	
	20 Bonds Baring's	100	0	0	1862		
	10 Bonds Baring's	1100	17	0	1862	17	
	20 Bonds Baring's	2000	0	0	1862	20	2000
Mar	10 Bonds Baring's	20	10	1	1862	26	
	10 do do do	6	10	3	1862	3	
	10 do do do	6	10	3	1862		
	10 Bonds Baring's	17	10	11	1862	26	
	10 do do do	3	10	7	1862	3	
Apr	10 Bonds Baring's	2000	0	0	1862	10	2000
	10 Bonds Baring's	50	1	9	1862	20	
	10 Bonds Baring's	200	7	4	1862		
	10 do do do	60	2	0	1862		
	10 Bonds Baring's	1	10	1	1862		
May	10 Bonds Baring's	70	10	2	1862	6	
	10 Bonds Baring's	100	0	0	1862	11	100
	10 Bonds Baring's	50	10	1	1862	11	
	10 Bonds Baring's	20	10	4	1862	11	
	10 Bonds Baring's	10	0	0	1862		
	10 Bonds Baring's	100	0	0	1862		
Jun	10 Bonds Baring's	10	0	0	1862	20	
	10 Bonds Baring's	1	0	0	1862		
	10 Bonds Baring's	1	0	0	1862		
	10 Bonds Baring's	50	0	0	1862		
	10 Bonds Baring's	5	1	0	1862		
Jul	10 Bonds Baring's	5	2	10	1862	11	
	10 Bonds Baring's	11	11	0	1862		
Aug	10 Bonds Baring's	62	7	6	1862	21	
	10 Bonds Baring's	6	17	1	1862		
	10 Bonds Baring's	49	15	7	1862	10	

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Payments

1862

Receipts

Month	Day	Name	Amount	Month	Day	Name	Amount
Jan	24	J. Gilbert	25	Jan	1	Cash	6 17 1
	27	J. Gilbert				Spencer	17 10
	30	Leach			2	Pollock	25 2
	31	W. N. Hall	163 12 6			"	12 12
Jan	1	S. Wallis				Cash	1252 11 3
	1	J. Lee			6	Darby	219 10 9
	1	S. Wallis				Wright	200
	1	Knolly				Hall	100
	1	D. Allen				West	653 16 6
	1	J. Gilbert				Leather	166 9 7
	1	D. Allen				Pollock	10
	1	Wilson				"	20 7 3
	1	Mr. Miller			1	"	39 10
	1	Flasker			6	1852 Cash	586 3 7
	1	Wright			7	Anderson	60 10
	3	Flasker				Cash	1000
	4	Dennett				"	21 18
Jan	25	J. Gilbert	25		8	Mr. May Boring	105
	30	Wilson			9	Pollock (1851)	25 1
Jan	2	Mr. Fox	5		9	" (1851)	63
	4	1851	12		9	" (1851)	20
	6	Darby				"	12 5
	6	J. Gilbert				"	100
	6	Mr. J. S. Bayler				"	77 9
	6	Hutterford			10	"	100
	8	Wilson				Anderson	126 3
	8	Mr. Miller				Cash	3000
	8	Bavery			10	Wilson 18 7/8	99 17 5
	8	Smith					
		Clark & Son					
	8	Pollock					
	8	John					
	8	Darby					
	8	London					
	10	Blair & Smith					
	10	Wilson					
	8	W. N. Hall					
	8	Flasker					
	9	Anderson					
	9	Mr. Lane					
	11	Darby					
		Total	5502 9 1				656 9 7 7700 19 3

- Wini in pollen at Rotterdam February 1862
- 1 on night of Nov 17 Hogen & Kotte Port 1867
  - 2 back of N. 45/1868 Port 30. light float
  - 3 27<sup>th</sup> of Port black soil 13<sup>th</sup> green 13<sup>th</sup> red built then this year red L. L. 1<sup>st</sup> green 2<sup>nd</sup> blue 13<sup>th</sup>
  - 4 34<sup>th</sup> N. Sherry
  - 5 20<sup>th</sup> N. Champagne 1867 - 24<sup>th</sup> Kotte other vintage
  - 6 2 Hogen Kotte for Kotte 1861 17 Kotte del Kotte 1861 18 Kotte Port 19 Kotte float
  - 7 bel float 1862 for Lottel 1862 18 Port Champagne
  - 8 about 32 Hogen Port 1862
  - 9 1862 float 1862 for Lottel about 4 Hogen float 1862 1862 by 1862 for 1862 1862
  - 10 back 11 Hogen float 1862 1862 with 1862 1862 1862 1862

September 1864 Wini float in Bin 1 right in Lottel  
 Sherry white green 28<sup>th</sup> Hogen  
 " " blue 20<sup>th</sup> "  
 " " red 25<sup>th</sup> "

Also white Bin 10 front 10 Hogen - Lottel yellow  
 10 No Binney green

3 Hogen del Port Bin 1 front

		Payments				Receipts				657					
		1862													
										701	0	16	1232	12	3
Jan	27	Heath		14	6	2	Freeman	4	Lyons				3	00	
	29	Muller		17	0				Mull				4	55	11
	29	Muller		20	0				College				1	10	
Feb	3	W. B. L.	10						"				1	15	
	3	Wyatt		2	0				"				1	10	
	5	Freight		3					"				2	15	
	5	Gifts Freight		7	0	4			"				4	0	
	3	Schell		2	1	3			"				1	11	
	3	Schell		1	9	16			"				1	1	
	3	Leak		6	0	9			"				2	1	
	3	Shawell	36	15					College				3	14	
	3	Wyatt		3	18	4			"				5		
	6	Swift Milk	11	14	6				"				7	12	
	3	Wilson		1	7	0			"				1	1	
	3	M. H. H. H.		3	0				Freight				2	9	
	3	Bank (List return)	458	15	11				Freight				3	6	
	1	W. H. H. H.		1	13	4			"				2	1	
	3	J. Lee		3	0				"				2	6	
	3	J. Lee		3	1	10			College				1	17	
	3	J. Lee		4	0				Freight				2	10	
	3	Healy		2	5	0			College				3		
	7	Bennett		2	8	10	11								
	7	Mason		0											
	7	W. H. H. H.		1	15	15									
	1	W. H. H. H.	7	19											
	7	W. H. H. H.		2	1	10	7								
	7	Leak		1	0	15									
	7	Schell		1	9	15									
	7	Mason		0	8	3									
	7	W. H. H. H.		0	5	15									
	0	W. H. H. H.	7	7											
	8	W. H. H. H.	250												
	10	Healy		1	9	0									
	11	Bennett	531												
	12	Mason		3	0										
	11	Wilson		1	7	0									
	11	M. H. H. H.		6	0										
	11	Healy		1	0	0									
	12	Lee		1	0										
	12	Lee		3	1	10									
			6994	15	11	12	800	1	11				701	0	16
													16	130	16

20th of Oct & Linton on way to in train, attended weekly meeting of the committee of the office returned by 8.5 train

21 Oct & Linton at office returned by 8.5 train

22 Oct & Linton at office returned by 8.5 train

23 Oct & Linton with wife & daughter at office returned by 8.5 train

24 attended League Committee of Man of Woodhouse & gave evidence, commenced for 2 1/2 hours at 8.5 train

25 Oct & Linton at office returned by 8.5 train

26 Oct & Linton at office returned by 8.5 train

27 Oct & Linton attended funeral meeting of the Society at office returned by 8.5 train

28 Oct & Linton at office returned by 8.5 train

29 Oct & Linton at office returned by 8.5 train

30 Oct & Linton at office returned by 8.5 train and into to bed

31 Oct & Linton at office returned by 8.5 train. 12 Clerk came from Stee

1 Nov & Linton at office returned by 8.5 train. Mr. Percival came and left by 8.5 train

2 Nov & Linton at office returned by 8.5 train

3 Nov & Linton at office returned by 8.5 train (back from the office)

4 Nov & Linton at office returned by 8.5 train

5 Nov & Linton at office returned by 8.5 train. Left by 8.5 train, Mr. Percival arrived

6 Nov & Linton at office returned by 8.5 train. Mr. Percival arrived

7 Nov & Linton at office returned by 8.5 train

8 Nov & Linton at office returned by 8.5 train

9 Nov & Linton at office returned by 8.5 train

10 Nov & Linton at office returned by 8.5 train

11 Nov & Linton at office returned by 8.5 train. Mr. Percival arrived

12 Nov & Linton at office returned by 8.5 train

13 Nov & Linton at office returned by 8.5 train

14 Nov & Linton at office returned by 8.5 train. Mr. Percival arrived

15 Nov & Linton at office returned by 8.5 train. Mr. Percival arrived

16 Nov & Linton at office returned by 8.5 train. Mr. Percival arrived

17 Nov & Linton at office returned by 8.5 train

18 Nov & Linton at office, and to the Institute and family dinner at 8.5 train. Mr. Percival arrived

19 Nov & Linton at office returned by 8.5 train

20 Nov & Linton at office returned by 8.5 train

21 Nov & Linton at office, attended meeting of the committee returned by 8.5 train

22 Nov & Linton with wife & daughter, went to the office & to the bank & to the office, Mr. Percival arrived

23 Nov & Linton at office returned by 8.5 train

24 Nov & Linton at office returned by 8.5 train

25 Nov & Linton at office returned by 8.5 train

26 Nov & Linton at office returned by 8.5 train

27 Nov & Linton went to the office & to the bank & to the office, Mr. Percival arrived

28 Nov & Linton at office returned by 8.5 train

Payments

sch 2

Receipts

		6996	15	11	2202	1	11			701	0	10	1636	16	5
Feb	12	Lee			20			Feb	16	cash			165	6	
	12	202	10						18	colligan			23	10	9
	12	Office			20					"			35		
	14	Drumell			254	16				"			26	1	6
	14	Montgomery			5	11				"			97	10	
	16	J. M. Moore	0	00						J. M. Moore			15		
	16	J. M. Moore	2	00						17	cash		90	13	2
	16	Walker	10	20	22	11	16	6	6	colligan			16	4	4
	16	Mr. Alston			300	0	0			J. M. Moore			20	16	9
July	11	Travis	52	12	11					18	colligan		326	9	
Aug	11	Travis	33	0	11					J. M. Moore			3	3	
Dec	10	J. M. Moore	50							19	cash		327	13	
Jan	22	J. M. Moore			79	4	10			20	colligan		33	15	
Feb	7	J. M. Moore			14	10							50	15	1
	16	Walker			105	0	3			22	"		38	19	2
	11	Travis			18	13					cash		25	6	2
	16	Travis			7	14				22	J. M. Moore		320		
	16	Travis			30	7	6								
May	14	J. M. Moore	8	3											
Feb	16	Travis			3	6	6								
	17	Walker			100	9	3								
	17	Walker			12	1	3								
	17	J. M. Moore	0	10											
	18	Travis	5	0	6										
	18	Walker			100										
	19	Mr. Alston			50										
	19	Travis			30										
	19	Travis			26	10	3								
	19	Office	24	1	2										
	19	Travis			530										
	22	Drumell			270	10	10								
	27	Travis			76	16	0								
	10	Travis	31	0	10										
	10	Travis	15	17	2										
	14	Travis			0										
	28	Travis	11	19	6										
	28	Travis			101	0	4								
	31	Travis			20										
	22	Lee			50	13									
	22	Lee			60										
			7019	10	9	1636	19	4					701	0	10

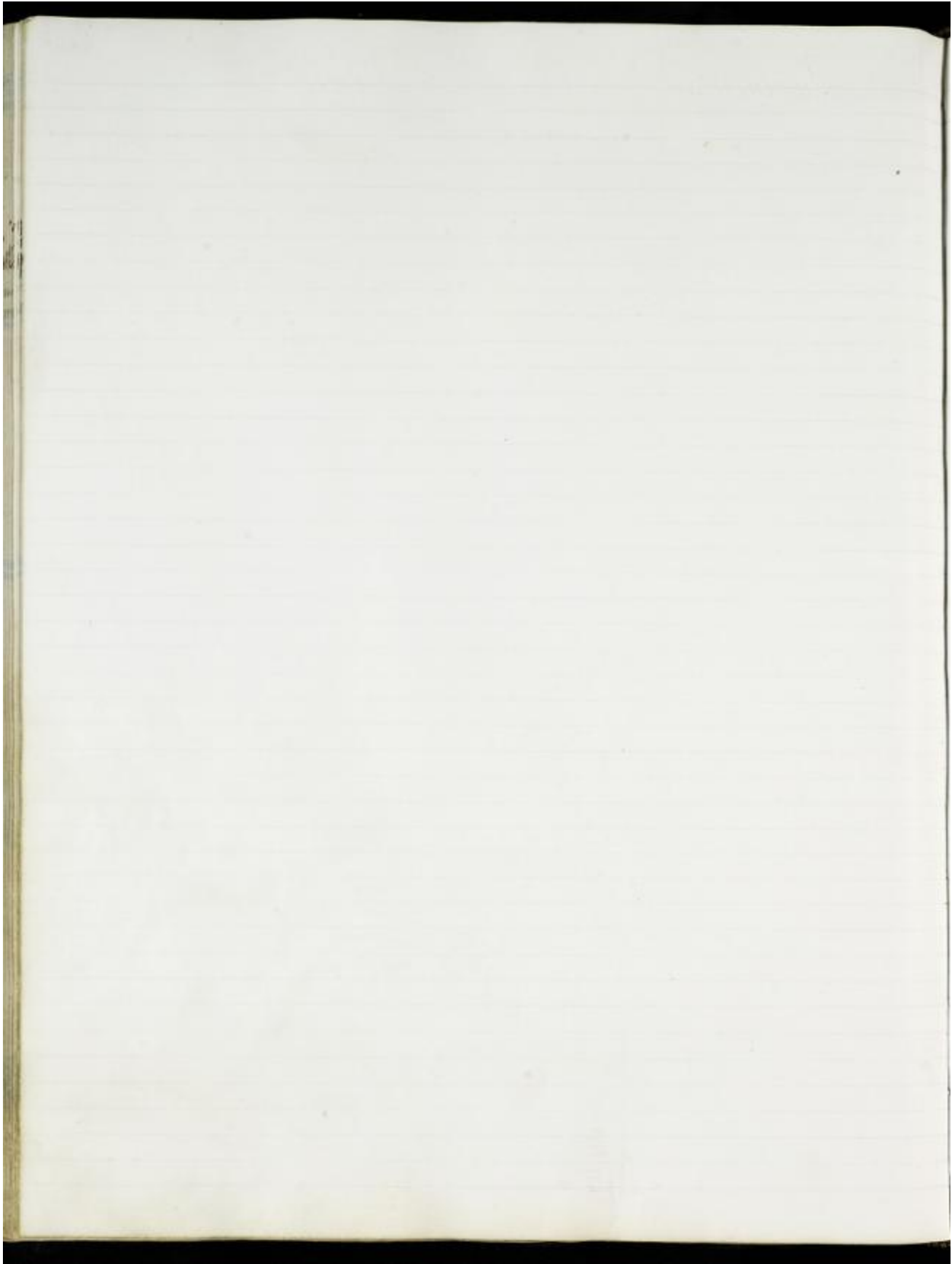


Payments		1862		Receipts		661	
		1861	1862				
February	22 Chapman & Co	700	14 9	1043	14 9	February 20 Cash	109 2 0
	22 Wells			195			195 2 0
	22 Lytle	116	5 9	56		26 Colby	15 10
	22 Horseback			100			5 1 6
	22 Freight			5			67 12 6
	26 Pittman & Co			15	17 0		64 10 3
	26 Cash			50	10 6		20 7
	26 Alcockman			3	5		5 10
	26 Freight			4			21 10 2
	26 Miles			100			17
	26 Mr. Alster			50			27 10 3
	26 Mr. Alster			16	10 4	Cash	27 7 1
	26 Wells	100				by (P&L)	131 9 11
	26 Freight			10		do (P&L)	1100 17
	26 Lee			50		27 Colby	12 2 6
	26 Lee			50			14 13 3
	26 Hamilton			12	11 9		5 13 4
	26 Bennett			1042	1 5	20 Spalding	100
	26 Bennett			97	4		124 2 6
March	1 Bennett (Horse M <sup>o</sup> )	124	2 6			Cash (P&L)	2100
May	10 Cash	2	15 1				26
	20 Freight	5				March 1 Colby	1000 11 5
	20 Hilday			194	15	Cash	27 5 4
	20 Goble			32	14		126 2 6
	20 Alcockman			2	10 6	3 Spraker	200 10 3
March	3 E. C. By			150	0 10	Cash	50 1
	3 Lytle			20		5 Colby	5 15
May	20 S. Wells			64		6 L. W.	84 3
March	3 Goble			18	15	Colby	20 6 6
	5 Freight			3			54
	5 Lee			31	15		
	5 Lee			50			
	5 P&L	10					
	5 Bennett			197	10 4		
	5 L. W. By 1.			3	0 0		
	5 Miles			180			
	5 Mr. Alster			30			
July	26 Daniel	1	11				
March	3 Hilday			140			
	3 Jones			112	0 9		
		7000	14 1	1970	4 6		cash 7 4 1000 6 2

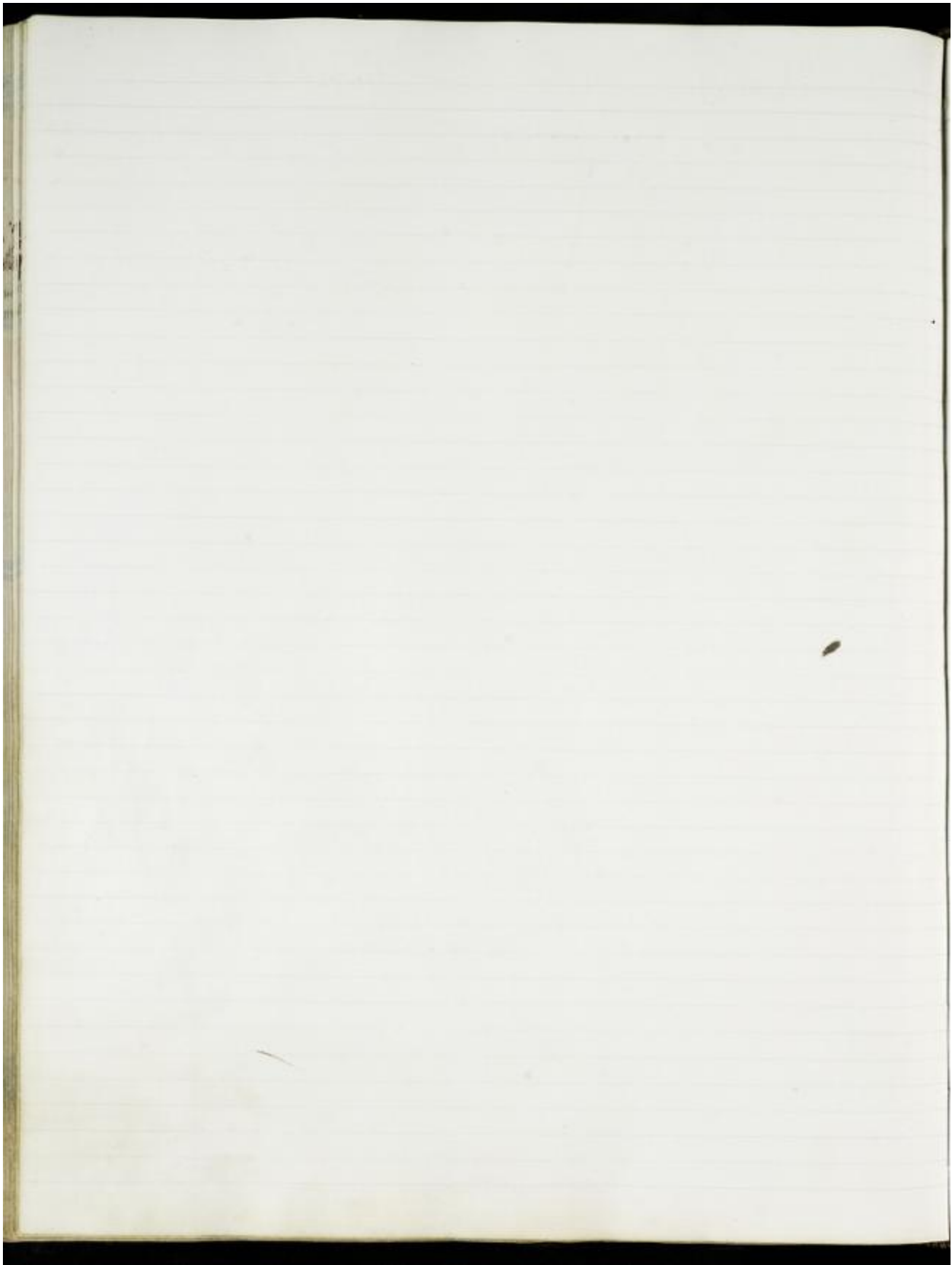
- 1823 12 2 Letter to office: 28th Dec 5.5.18
- 1823 12 3 Letter to office: 29th Dec 5.5.18
- 1823 12 4 Letter to office: 30th Dec 5.5.18
- 1823 12 5 Letter to office: 31st Dec 5.5.18
- 1823 12 6 Letter to office: 1st Jan 5.5.19
- 1823 12 7 Letter to office: 2nd Jan 5.5.19
- 1823 12 8 Letter to office: 3rd Jan 5.5.19
- 1823 12 9 Letter to office: 4th Jan 5.5.19
- 1823 12 10 Letter to office: 5th Jan 5.5.19
- 1823 12 11 Letter to office: 6th Jan 5.5.19
- 1823 12 12 Letter to office: 7th Jan 5.5.19
- 1823 12 13 Letter to office: 8th Jan 5.5.19
- 1823 12 14 Letter to office: 9th Jan 5.5.19
- 1823 12 15 Letter to office: 10th Jan 5.5.19
- 1823 12 16 Letter to office: 11th Jan 5.5.19
- 1823 12 17 Letter to office: 12th Jan 5.5.19
- 1823 12 18 Letter to office: 13th Jan 5.5.19
- 1823 12 19 Letter to office: 14th Jan 5.5.19
- 1823 12 20 Letter to office: 15th Jan 5.5.19
- 1823 12 21 Letter to office: 16th Jan 5.5.19
- 1823 12 22 Letter to office: 17th Jan 5.5.19
- 1823 12 23 Letter to office: 18th Jan 5.5.19
- 1823 12 24 Letter to office: 19th Jan 5.5.19
- 1823 12 25 Letter to office: 20th Jan 5.5.19
- 1823 12 26 Letter to office: 21st Jan 5.5.19
- 1823 12 27 Letter to office: 22nd Jan 5.5.19
- 1823 12 28 Letter to office: 23rd Jan 5.5.19
- 1823 12 29 Letter to office: 24th Jan 5.5.19
- 1823 12 30 Letter to office: 25th Jan 5.5.19
- 1824 1 1 Letter to office: 26th Jan 5.5.19
- 1824 1 2 Letter to office: 27th Jan 5.5.19
- 1824 1 3 Letter to office: 28th Jan 5.5.19
- 1824 1 4 Letter to office: 29th Jan 5.5.19
- 1824 1 5 Letter to office: 30th Jan 5.5.19
- 1824 1 6 Letter to office: 31st Jan 5.5.19



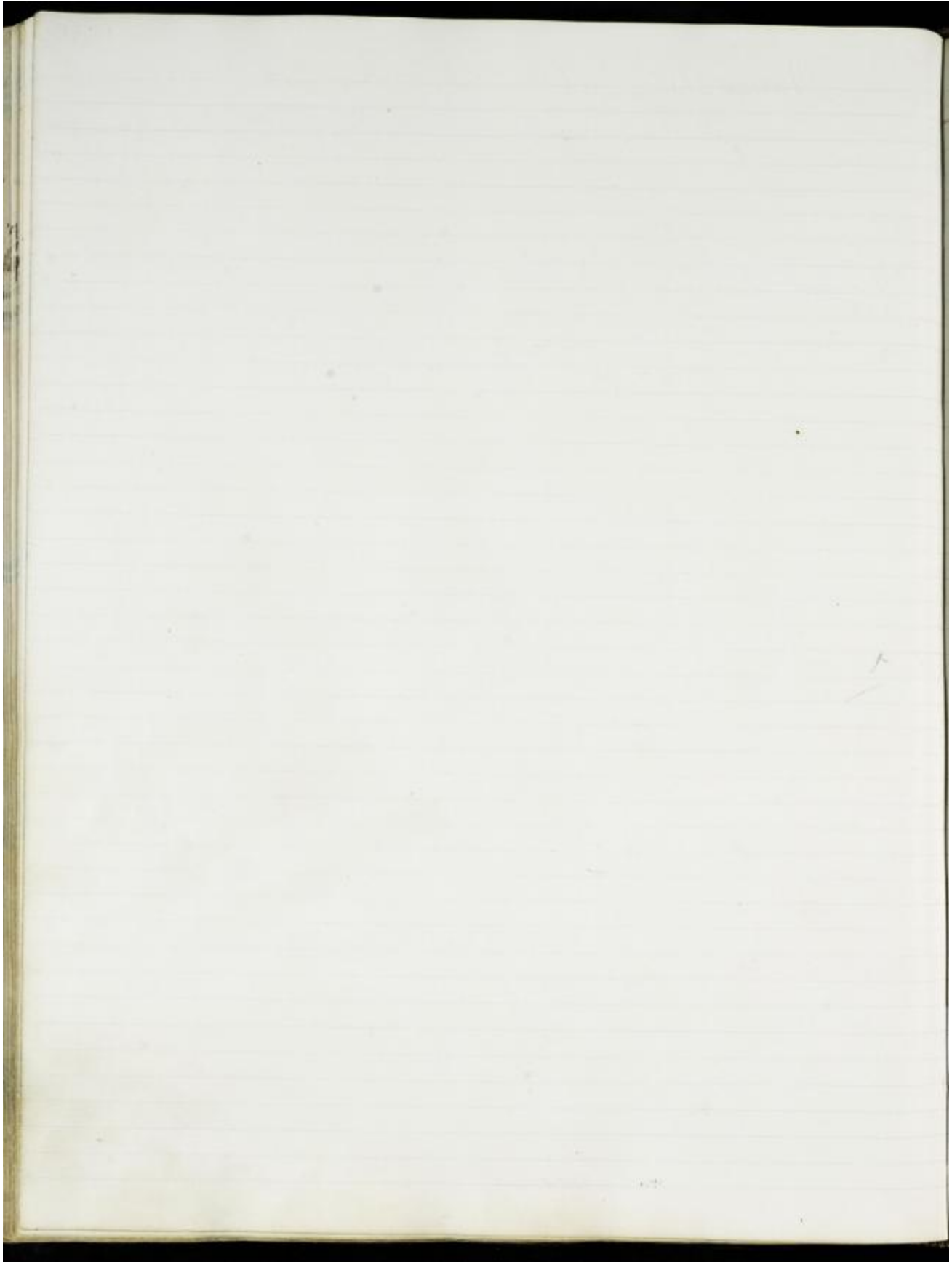
Payments				1862				Receipts						
March	7	Worham	72.00	16	6	1970	16	6	March	7	Colby	100.00	1	2
	6	Cooper		3	0	1					cash	11	13	
	7	James Hayward				23	10			8	Colby of the	24	10	0
	8	Wagon		5	17	1				10	cash	130	17	3
	9	Hayden		45	10	3					do	40		
	11	St. Albans		75						11	Colby	100		
	10	Giles Bought				1200					do	17	6	
	11	Bought				8					do	16	10	
	10	cash				300	0	10			do	27	6	
	15	Wilson				190				12	Worham	70	1	3
	11	St. Albans		200	13	4					cash	136	12	9
	11	St. Albans				1200	4	3		13	Colby	400	7	3
	12	Goods Bought				225	10	1			do	50	0	6
	12	J. Lee				30	10				do	10	10	
	13	J. Lee				30					do	50	10	
	13	Knolly				200					do	10	4	
	13	Wells				45	15				do	30	4	
	13	Full Book		250							do	25	5	
	16	Beckett				150	7	9		16	cash	50	10	0
	14	Beckett				40	1	9			do	1000	0	
	16	Beckett				100	10	7		18	Beckett	150		
	14	St. Albans				3000					Colby	10	10	
	16	Bought (Lan.)		50							do	17	4	3
	16	Wilson				09	10	7			Wells	210	0	9
	14	Beckett				70	0	9		17	cash	120	0	6
	16	Albion (with Wilson)		400	10					18	William	50	17	0
	16	Johnston's account		100	0	120	10	0			Beckett	10	0	9
	1	St. Albans		100							Colby	30		
	16	Beckett				10	15				do	20	0	
	17	Office				40					do	20	10	
	17	J. Johnston (Lan.)		50							do	60	10	
	17	Beckett				200	0	10		19	J. Johnston	40	10	
	17	Beckett				6	12				cash	270	10	6
	19	Wilson				200				20	Wells Office	300		
	19	St. Albans				10					do	400		
	19	Wilson		100	0	170	12	0			Colby	10	0	9
	19	Knolly		10	10	230					do	77	4	6
	19	J. Lee		2000	1	0	30				do	00	4	
	19	J. Lee				50					do	10	10	
	19	Wells				40	15				do	06	10	8
				632	0	4	1980	10	3			1000	7	0



Payments										Receipts									
1872										1873									
Jan 1	Balance									Jan 1	Balance								
14	Freight									14	Jan 2. 1873								
17	Atkinson									21	Marble								
21	Ransom										cash								
21	Beckett									22	Colligan								
21	Berry										"								
21	Beckett										"								
1	Julyan										"								
14	Freight									24	cash (1872)								
20	W.D.										cash								
20	Griffith									28	Colligan								
20	Stone										"								
31	Beckett										for labor								
24	Wyatt									26	cash								
24	Graves									29	Colligan								
24	Atkinson										"								
25	Barn										"								
27	Wilson										"								
28	St. Charles										"								
28	Charles									28	cash (1872)								
28	Freight										"								
28	Johnston										cash								
5	W. J. Hill										cash								
21	Lee									31	cash								
26	Leahy										Colligan								
26	Beckett																		
26	Lee																		
28	Beckett																		
30	Spencer																		
30	Atkins																		
22	Wells																		
24	Bundy																		
28	W. J. Hill																		
28	Beckett																		
28	Ransom																		
31	King																		
31	Wyatt																		
31	Wyatt																		
31	Beckett																		
31	Glyn																		
31	Freight																		



Payments										Receipts									
Set 2																			
Month		1867	8	6	1868	19	11	Month		1868	9	2	1869	10	11				
March	31	Edwards & Co			103	0	12	1	College				5	4					
	31	do do			16	12	4						22	5	6				
	31	Paul Bell & Co	15	10	1								16						
	31	Gille Knight			10	17	11						60						
April	2	Wilson			220				cash				50	4	9				
	2	do do			40			3	College				13	11	3				
March	31	Bank			12								15	4	9				
	2	do do	30										10	14	9				
April	2	do			40								27						
	2	do			37	13		4	Lib				126						
	2	do			31	10			Marble				300						
	2	do			61	9			cash				30	14	9				
	2	Smith			168			2	College				27	17					
	2	Bank			17								7	4	9				
	4	Boyle			11				cash				220						
	4	do do			1072			7	College of NY				297	5					
	4	Bank (March)	322	1	4				Bank				500						
March	31	Chapman & Co			167	15			cash				122	4	2				
April	1	do do	57	10				8	Barney	2320	0	7							
March	31	do do	30						Ballou	1100	7								
April	4	Smith			30	1			do	715	10	6							
	4	Pratt			177	12	4		College				51	5	9				
	5	do do	5										14	10					
March	19	Bank (Apr)			1	17	8						30	14					
	20	Taylor			6			9	College				20						
April	7	Bank (Mar)	270	10	2	2077	10		do				11	16	3				
	7	Smith			10	19			do				1030	7					
	7	Butterfield			3	19							40	5	6				
	7	do do			5	17							291						
	7	Barren			4	14	7						17						
	7	W. B. Parker			63	14	0						30	10	9				
	9	Wilson			200			10	cash (Set 2)	150									
	9	do do			30														
	9	Robson	70																
	9	W. S. Allen			22	0	4												
	9	Bank	2070	11	1	2077	5												
	9	do do			3	3													
	9	do do	50																
	9	do			12	10													
	9	do			10														
	9	do			24	10													
			2070	15	6	2070	17	5					14320	10	3				
													5054	6	2				

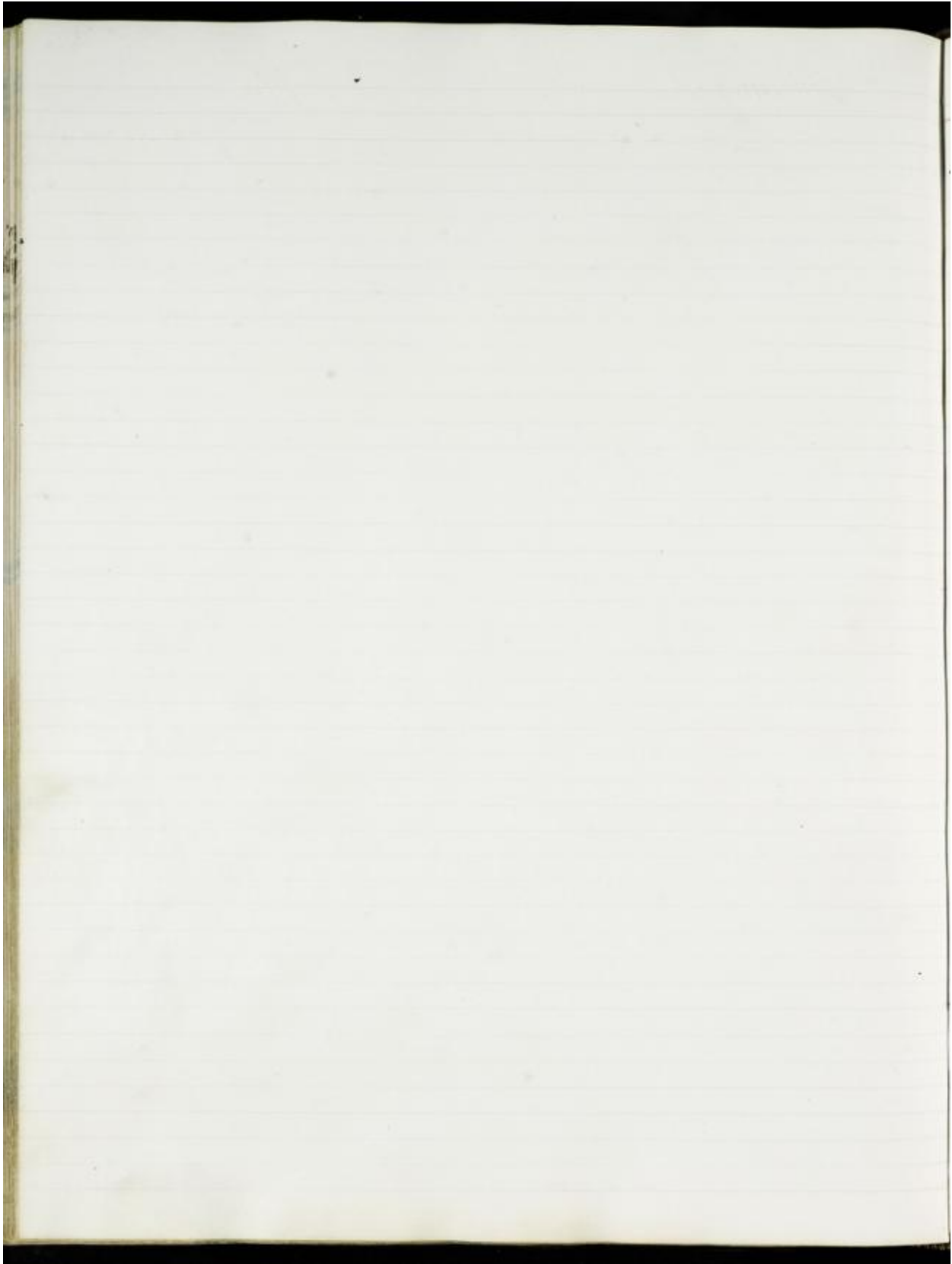


Payments

1812

Receipts

		10020	18	6	30000	17	5			10000	10	3	20000	1	2	
April	9							April	a							
		50							cash				191	9	9	
	10	20	7	9					L. b.				90			
	10	33	10	4					follows				31	4		
	11				8	6			"				12	9	4	
	11				16	10			a	College of W.			399	10		
	11				30				a	Sp. S.			9	13	10	
	11				36	3	4		cash				119	17	4	
	11				254	16			"				30	10		
	12	38	10	7					College				13	10		
March	21	30							"				110	0	6	
April	7				2	2			cash				36	5		
	11				150	10	7		16	cash			26	4	3	
	12	27	2	0					follows				11	10	6	
	14	1002	17	4					"				17	14	6	
	14				20				"				110	13		
	17				13	15			17	cash						
	14				13	12	5		Dull		1002	17	6			
	15	55	16	10					11	cash	1002	0	4			
	16				3	10			12	L. b.	1002	0	1	63	7	6
	16	65							College				49			
	16				250				"				3	2	6	
	18				40				College of W.				49	10	1	
	18				69	10	11		Dull				45	7	6	
	18				69	11	1		21	follows			20	10		
	19	5							"				32	0	3	
	16				12				"				116	7	9	
	16				10				"				27	10		
	16				10				12	cash			504			
	16				30	0			"				101	10	9	
	17				62	10							110			
	19				02	10										
	20				31	12	4									
	20				9	2	6									
	5	15	7	10												
	9				84	12	0									
	16	30														
	14				4	12	2									
	17	26	4	0												
	21				30											
	21				10	12	4									
		11415	10	6	30005	14	11				10000	11	1	30700	0	14



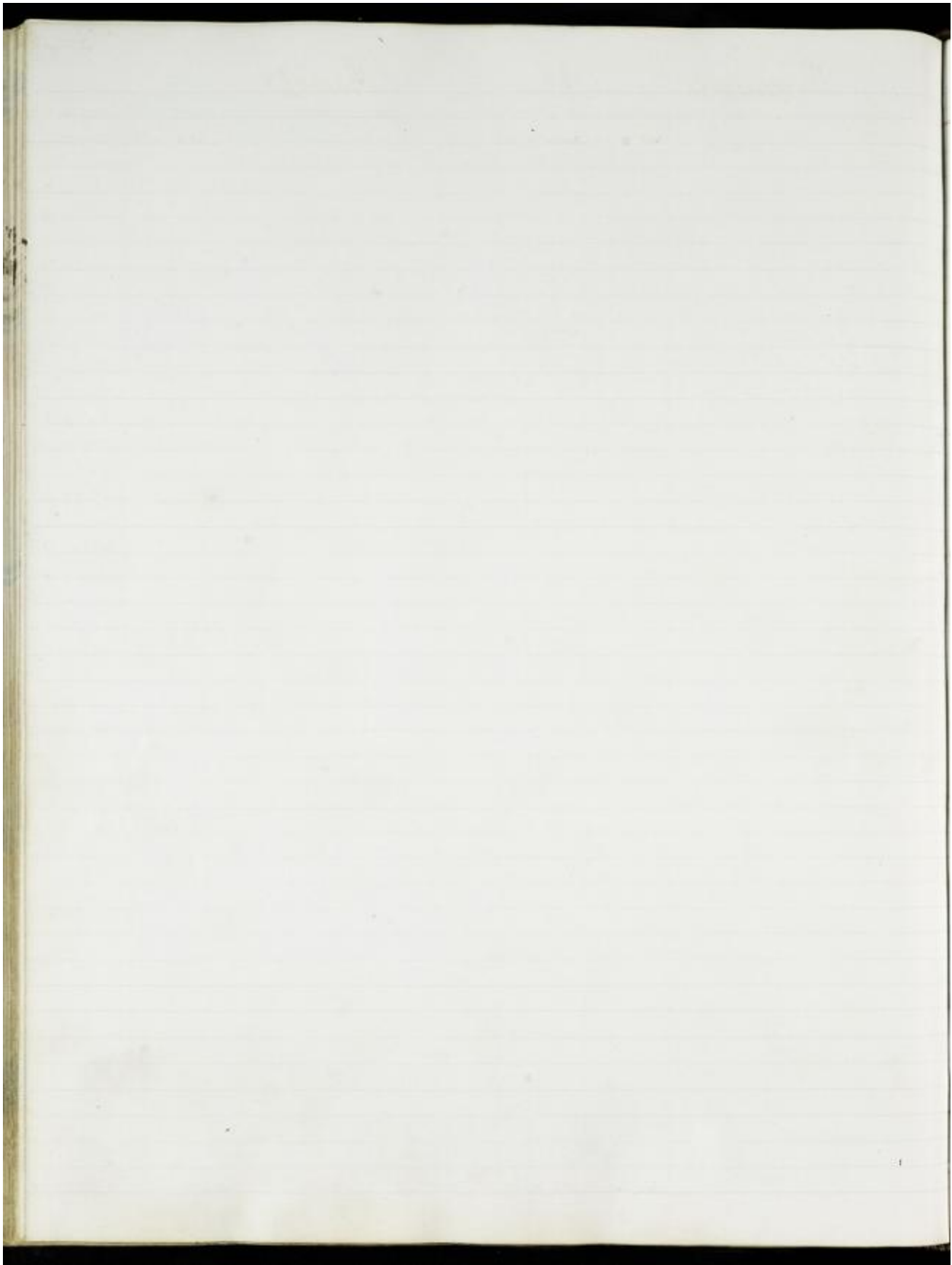


Payments

1862

Receipts

Payments				Receipts			
Month	Day	Description	Amount	Month	Day	Description	Amount
April	23	Washby	307 13 1	April	22	Charlton	3 3 2
	23	Lee	26			Colby	13 5 2
	23	Lee	37 15			"	14 10 3
	23	Lee	10			"	14 0
	23	Freight	3 10			"	50 10
	23	Master	1 17 3			"	75 15
	23	Wilson	100			"	10 13 6
	23	Mr. Slater	10			"	50
	23	Mills	1000			"	37 14 6
	23	Truman	4 5 5			Cash	300 3
	23	Wood	33 16 4	23		Colby	07 17 3
	23	Berry	171 10	26		Mills	207 4 5
	23	Adel	15 15 5			Colby	30
April	27	Lee	27			"	01 16 2
April	14	Wells	5 10	20		"	3 3
	15	Southon	7 3 4			Cash	160 10 0
	21	Blackman	38 10	20		Cash	173 10 9
	20	Chapman	2 6			W. J. Appleton	13 4 9
	20	Wilson	170	May	1	Dr. Chapman	10 6 9
	20	Mr. Slater	50			"	12 13 6
	20	Mr. Slater	11 13 4			"	2 10
	20	Wells	20 17 6			W. Dunning	34 10
	20	Cash	13 2 1	May	2	Wells	000
	20	Lee	45 10			Cash	15
	20	Lee	5	3		Dr. Chapman	6 0 6
	20	Lee	29			"	3 17 6
	20	Wells	30			"	30
	20	Wells	1			Cash	107 17 6
	20	Blackman	71 15 6				
May	2	Winnett	10 13 3				
	1	Winnett	20				
	2	Wells	20				
	2	Pickney	5 19				
	2	Wells	13 10				
April	29	Wells	2 10 0				
	26	Wells	10 5 11				
	26	Winnett	5 11				
	26	Winnett	11 11				
	26	Wells, Wells	0 10 2				
	26	Berry	0 10 9				
			3000 0 11				1000 4 1 2000 11

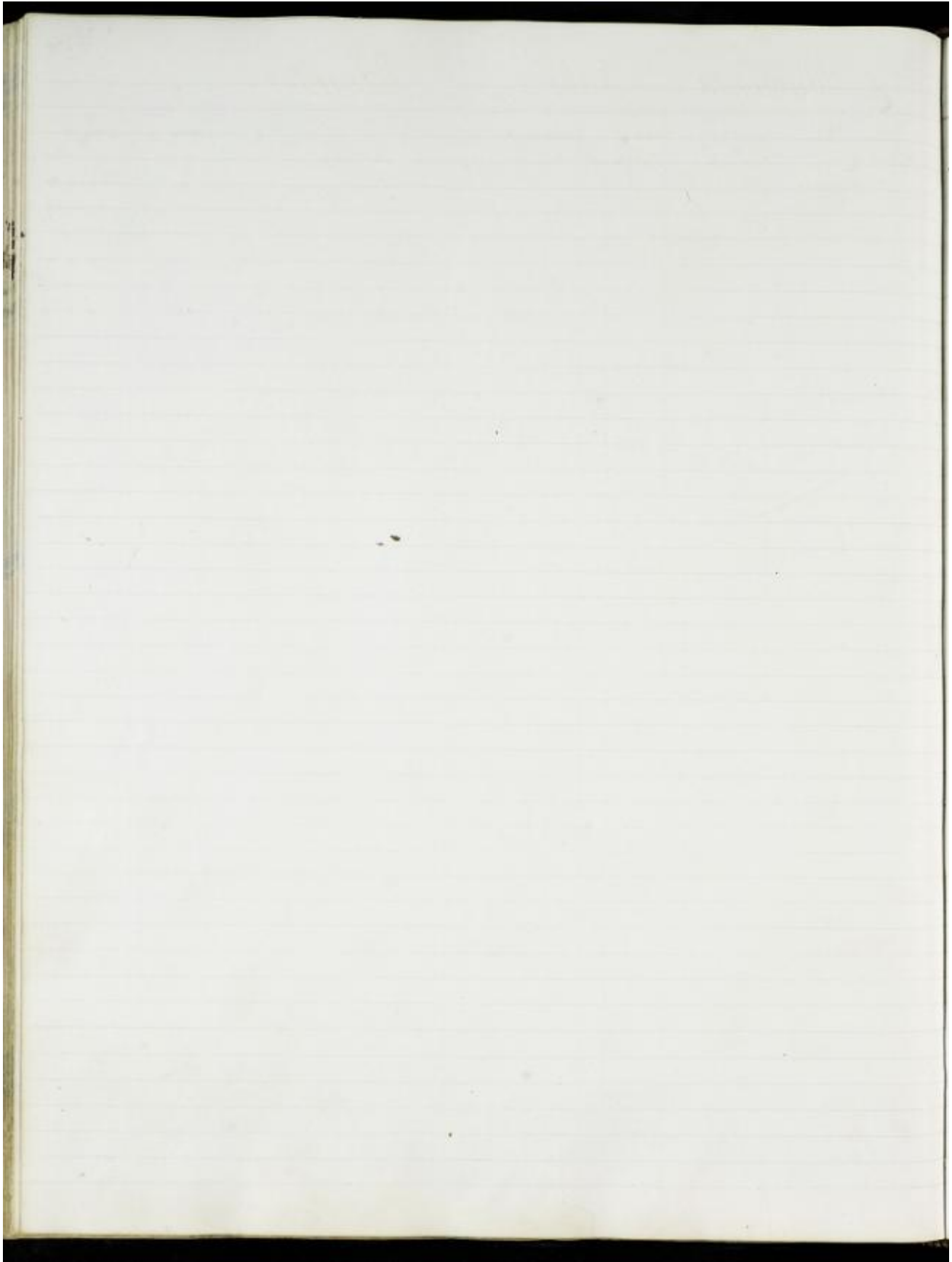


Payments

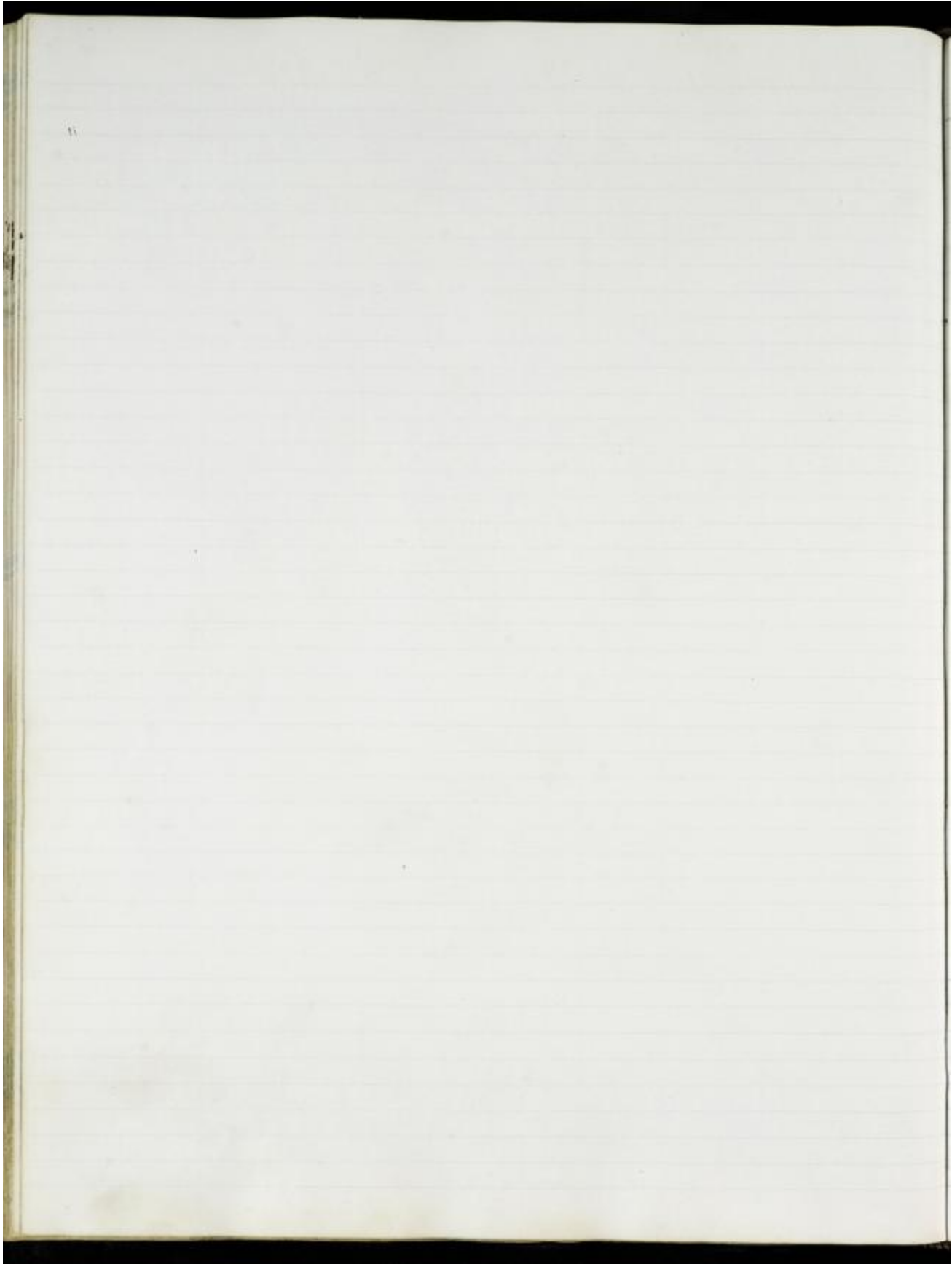
1812

Receipts

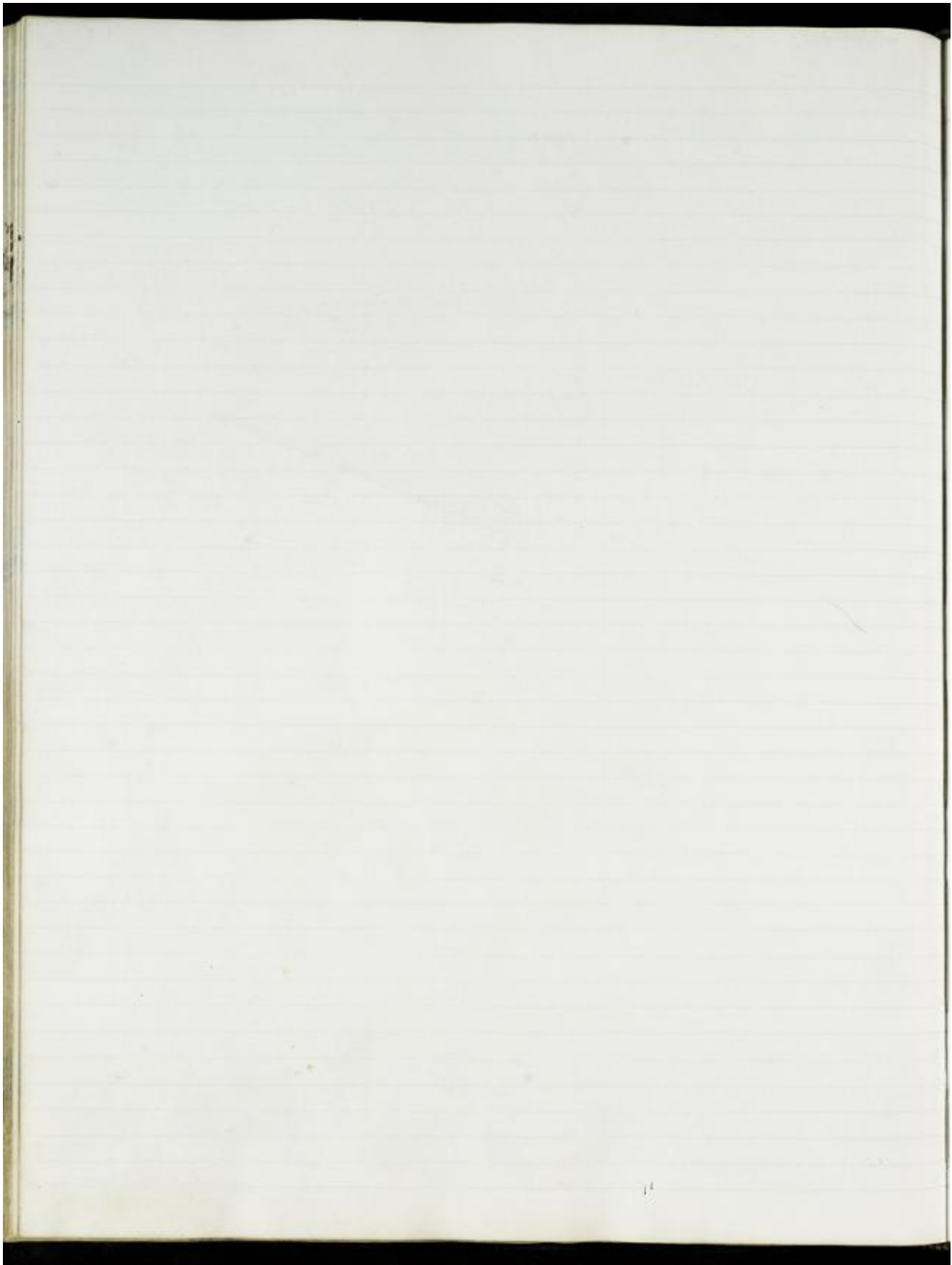
	days	12	2000	c	11		days	12	2000	c	11
May	1	3	17	6		May	3				
	2				2000		6				
	3				30						
	5				200						
	2				21						
	7				30						
	2				7	3	9				
	3	30					9				
	5	11	5								
April	16				5	17					
	30				10	10					
May	5				32	12	11				
	8				167	10	11				
	7				100						
	7				60						
	5				174	11					
	7				32	0	11				
	7	32									
	7				11	10	11				
	7				215						
	7				1	0					
	7				8						
	7				20	10					
	7				20						
	3	110	15								
	0	17	2								
	7				0	6	11				
	7				8	17					
	9	110	2	1	0	17	2				
	7				277	17	1				
	7				24	10					
	0	14	5								
	9				252	16					
	9				30	15	11				
	9				77	12	11				
	9				10	10					
	9				13	3	0				
	9				32	5	2				
	11				38	6					
	12				107	0					
		1100	11	6	4300	12	5				



Payments		set 2		Receipts		675	
May	12 Duckworth	10/10	11 1 43100	17 5	15555	4 1	36227 2 0
	12 Wignall	273	0 5				46 1 1
	7 Mullins	35					62 2 1
	9 Goldsmith		386				62 11 9
	12 Latham	31	0 10				16 7 10
	14 Wilson		100				17 6
	16 St. Alden		42				60 15 1
	16 G. & Co.		121	9 6			50 4 3
	16 Wright	120	0 7	2 6			7 10 2
	G. P. Lamer	25		7 6			30 0 9
	16 Helling		120				16 5 6
	14 Lee		35	15			74 4
	16 Lee		26				6 17
	16 Lee		5				25
	15 B. J. Scholten	3					157 10 1
	16 Jacobs		300				14 5
	11 Barnes	1207	0 7	234 10			50 2 3
	16 W. Marshall	37		10 2			5
	12 Wright		2 11				11
	16 G. & Co.		1 17	3			6 10 0
	16 May		70	1			73 2
	16 Miller		07	10			118
	16 Dublin Bank		20				520 4 5
	19 W.D.	10					49 10 9
	19 Hanson	10					7 11 1
	19 G. J. Bond		50				15 10 1
	20 Lee per	20	9 1				90 7
	21 Wilson		170				2000
	21 Wilson		175	10			7 07 9
	21 St. Alden		60				17 11
	21 St. Alden		309	12 3			26 1
	21 Duckworth	10					10 10
	21 G. & Co.		4 1 0				146 0 3
	21 Austin		21 9 9				7 0 3
	21 Bennett		162 3 2				75 12
	21 Lee		11				9 9 9
	21 Lee		21 10				
	21 Lee		20 10				
	21 Lee		5				
	23 Hanson		75 6 5				
		1227	1 5 1122	10 11			1555 4 1 36227 11 7

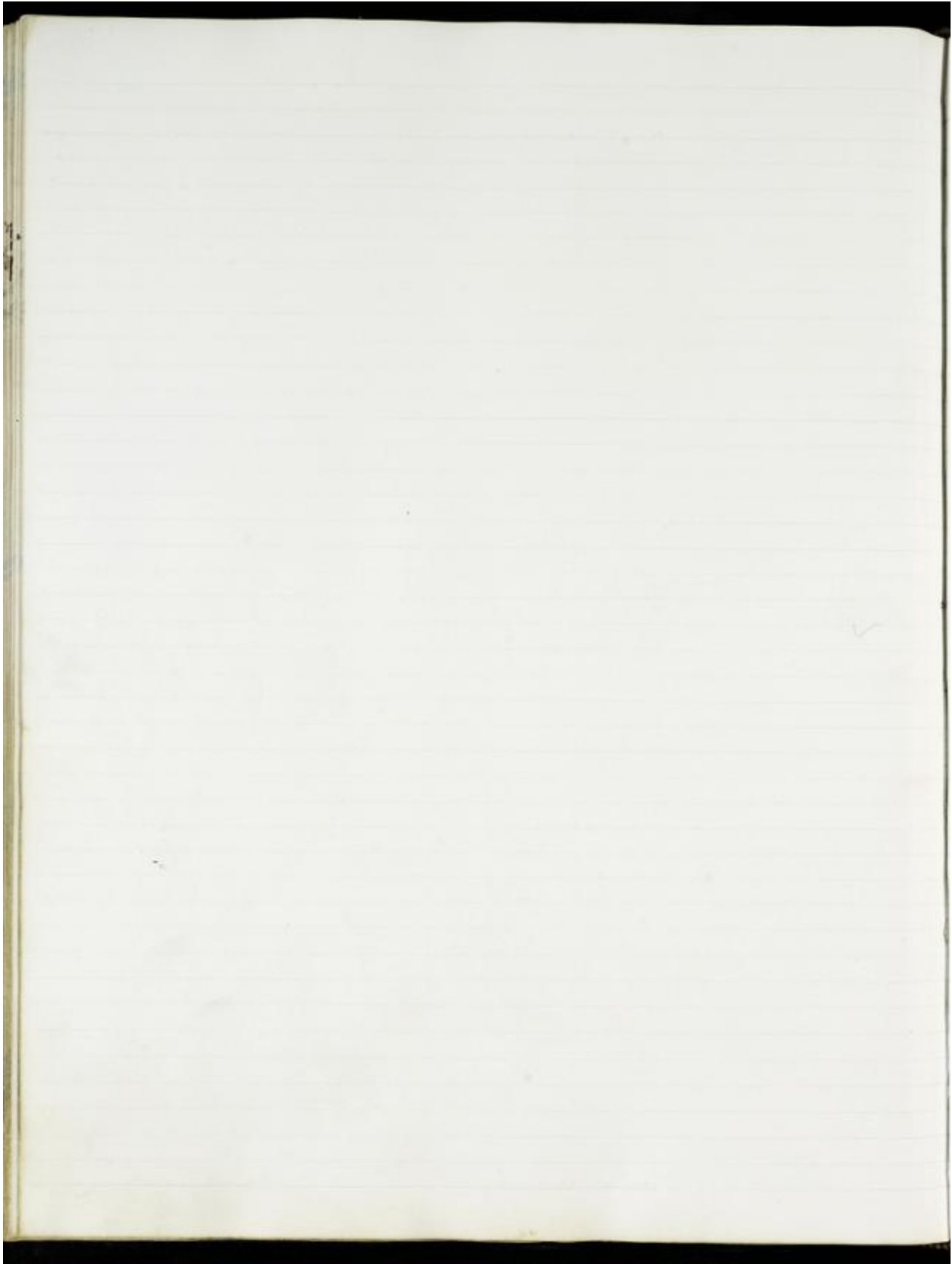


Payments				Receipts			
1872				677			
Month	Day	Description	Amount	Month	Day	Description	Amount
			12377 5 7				10825 4 1
			48892 10 11				50029 11 7
Nov	24	W. Lane	10	May	21	Benson	57 4
	25	G. W. Co.	3 16 10			cash	175 7 11
	26	G. W. Co.	6 10			do	340 10 6
	26	Con. Hayes	15 6 11	27	Con. Hayes		10 4 2
Spk.	30	Hayes	5 4			do	37 10 6
July	2	Lee	9 10 5			do	12 12 3
	23	G. W. Co.	5 10 9			Hayes	159 5 1
	26	Lee	12 4 4			cash	227 1 9
	27	W. Lane	2 1 4	28	Galatini		74 2 6
	28	W. Lane	10			Thompson	100
	28	Lewis	20 16 5			cash	1 202 1
	28	Hayes	9 10			do	1 202 1
	28	W. Lane	26 14 7			do	30 15
	28	Hayes	10 4	29	Con. Hayes		52 11
	28	G. W. Co.	6 3 2			do	6 6
	28	Wilson	17	30	Con. Hayes		64 6
	28	W. Lane	40			do	28 7
	28	W. Lane	96 5			do	30
	28	W. Lane	43 15			do	57
	28	Lee	15			do	4 7
	28	Lee	26			do	11 1 6
	28	Lee	21			cash	35 5 6
	28	Lee	5	June	1	do	33 10 6
	28	Hayes	1094 10 7	2	Federal Bank		364 5 5
	29	Hayes	100 10 2			cash	1 202 1
	30	Hayes	5			do	10
	4	W. Lane	5			do	17 10
	23	Hayes	5 3 4			do	15 3
	28	W. Lane	10			do	22 14 4
	28	W. Lane	250				220 10 7
Jan	2	W. Lane	15				125 10 7
	2	W. Lane	16 10 4				100 10 3
	2	W. Lane	15 15				
	2	W. Lane	4 14 3				
	2	W. Lane	20 1 6				
	2	W. Lane	10				
	4	W. Lane	10				
	4	W. Lane	100				
	6	W. Lane	40				
	4	W. Lane	10 7 4				
			1205 2 7 4092 11 6				1000 10 7 1000 10 3

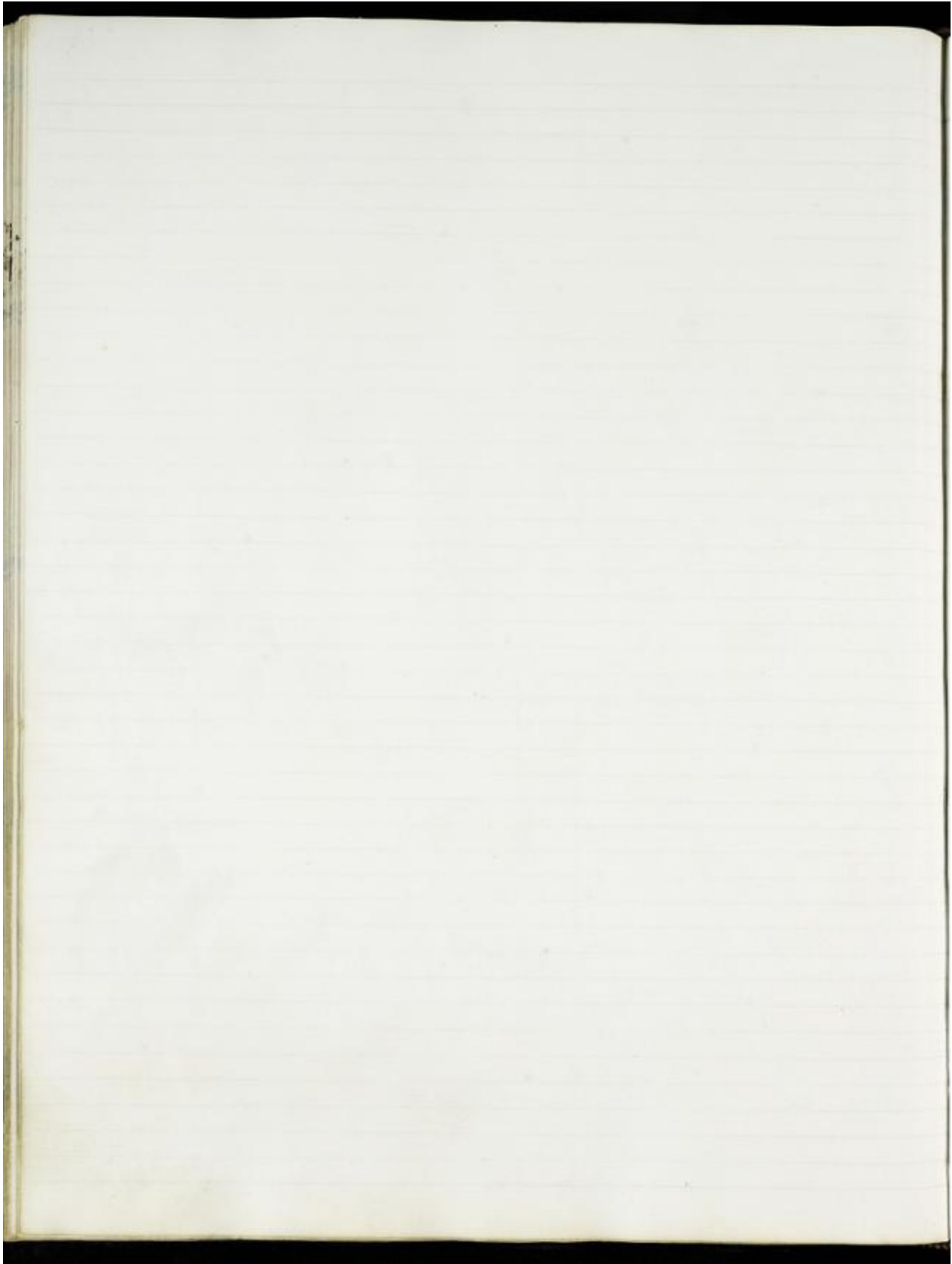




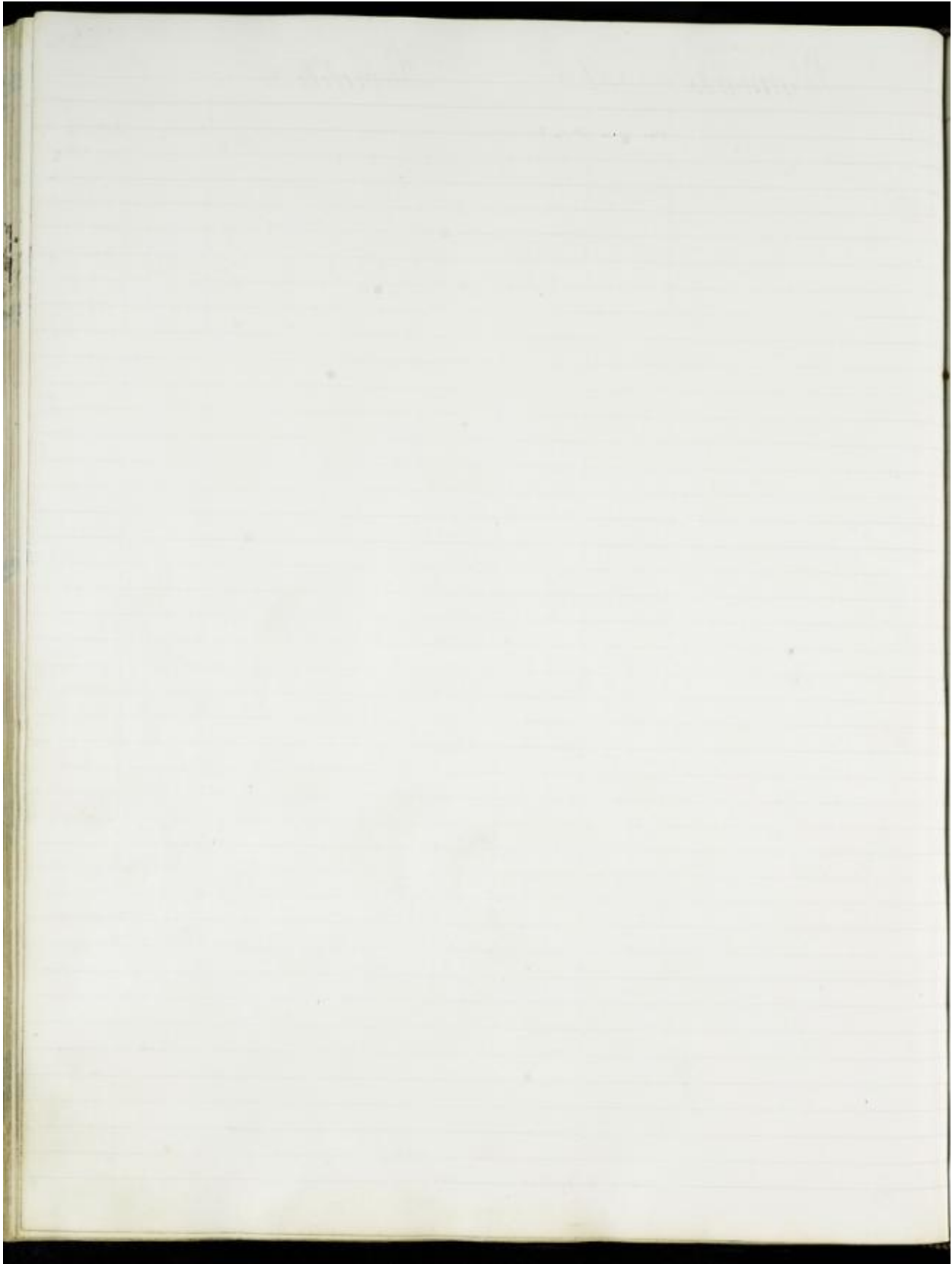
Payments				Receipts			
1862				1862			
Month	Day	To	Amount	Month	Day	From	Amount
Jan	1	Madley	170	Jan	1	Cash	260 11 6
	2	Green	100 10 10		2	Collins	7 3 6
	3	Lee	46		3	"	3 10 6
	4	Lee	5		4	"	1 1 2
	5	Lee	10		5	"	99 11 5
	6	Hunter	42 14 9		6	Cash	100 10
	7	Hills	66 14 0		7	Jan. M.	11 10 00
	8	Bennett	174 7 10		8	Collins	25 10 9
	9	Keller	11 11 7		9	"	41 11 6
	10	Barny	161 2		10	"	14 10 4
	11	Keller	176 10		11	"	10 10 0
	12	Ran	24 10 10		12	Cash (S.D.S.)	15 15 10
	13	Madley	180		1	Cash	55 10
	14	G. W. Co.	7 16 3		2	Johnson	16 1 6
	15	Chapman & Co.	103 17 1		3	Hunt	500
	16	Moran	40		4	Collins	10 3 3
Feb	1	W. Lane	4 11 5		5	"	25 10
Feb	2	W. Lane	30		6	"	7
Jan	3	Sydney	2 10 3		7	"	245
	4	Boiling Co.	2 14 9		8	"	25 5 6
	5	Gasford	100 17 6		9	"	20 14
	6	Shelby	4 11 3		10	"	63 15 6
	7	Goldwater	299 3 3		11	"	21 15 4
	8	J. W. Walter	10 1 10		12	Gifts	195 10 10
	9	S.D.S.	10		1	Cash	16 10
	10	Wash	100		2	Cash	174 9 9
	11	W. S. Lister	1720 14 10		3	Moran	100 10 5
Feb	12	Jan	5000		4	Collins	100 10 9
Mar	1	Mad. Gift	2 6 0		5	"	3 9 3
Jan	2	J. G. West	100		6	"	200 10 0
	3	Wicks	5 10		7	"	200 10 0
	4	Lee	7 5		8	"	200 10 0
	5	Lee	5		9	"	200 10 0
	6	Lee	23 10		10	"	200 10 0
	7	Lee	16 5 0		11	"	200 10 0
	8	Madley	25 7 3		12	"	200 10 0
	9	W. Lane	30		1	"	200 10 0
	10	S. W. Co.	3 9 9		2	"	200 10 0
	11	Johnson & Co.	250 1 4		3	"	200 10 0
	12	Bennett	100 10		4	"	200 10 0
Total			17000 1 6	Total			15607 10 5



Year	Month	Day	Name	Age	Sex	Notes	Year	Month	Day	Name	Age	Sex	Notes
14	Jan	10	Walker	11	h		June	10	18	Walker	11	h	
14	Jan	11	Walker	11	h		June	11	18	Walker	11	h	
14	Jan	12	Walker	11	h		June	12	18	Walker	11	h	
14	Jan	13	Walker	11	h		June	13	18	Walker	11	h	
14	Jan	14	Walker	11	h		June	14	18	Walker	11	h	
14	Jan	15	Walker	11	h		June	15	18	Walker	11	h	
14	Jan	16	Walker	11	h		June	16	18	Walker	11	h	
14	Jan	17	Walker	11	h		June	17	18	Walker	11	h	
14	Jan	18	Walker	11	h		June	18	18	Walker	11	h	
14	Jan	19	Walker	11	h		June	19	18	Walker	11	h	
14	Jan	20	Walker	11	h		June	20	18	Walker	11	h	
14	Jan	21	Walker	11	h		June	21	18	Walker	11	h	
14	Jan	22	Walker	11	h		June	22	18	Walker	11	h	
14	Jan	23	Walker	11	h		June	23	18	Walker	11	h	
14	Jan	24	Walker	11	h		June	24	18	Walker	11	h	
14	Jan	25	Walker	11	h		June	25	18	Walker	11	h	
14	Jan	26	Walker	11	h		June	26	18	Walker	11	h	
14	Jan	27	Walker	11	h		June	27	18	Walker	11	h	
14	Jan	28	Walker	11	h		June	28	18	Walker	11	h	
14	Jan	29	Walker	11	h		June	29	18	Walker	11	h	
14	Jan	30	Walker	11	h		June	30	18	Walker	11	h	
14	Jan	31	Walker	11	h		June	31	18	Walker	11	h	



Payments 1862												Receipts											
1862						1862						1862											
Jan	27	Prodr	107 1/4	14	6	200 1/4	15	3	July	1	Colby	300											
	27	do				9	"	3			Thyrt	177	6										
	27	do				25					Colby	2	10	6									
	27	do				5					do	17	17										
	30	M. Stecher				16	15	6			3	Mini	200										
	30	L.S.L.	50			22 1/2	27	10			Colby	76	2										
	30	Provision by do	50			10 1/2	14	6			do	5	17										
		Quarterly Payment	100 1/2	34	6						Cash	300											
						20 1/2	13	6			Spelled	100											
											5	Cash	100										
											7	Colby	6	17									
Aug	22	Southon	5	1	10						do	10	6	6									
Jan	27	Equal				67	13				2	Cash	10	9	6								
	27	Albion				11	14				3	do	179	7									
	30	Prodr				30					4	Colby	17	17									
July	1	Prodr S. Vanhan	112	3	1						do	155											
	1	S. W. R.	16	19							do	117											
	1	W. R.	9								do	53	15										
	2	W. R.				120					do	11	17										
	2	M. Stecher				100					do	34											
	3	W. R.				27	6				do	27											
	3	F. W.				150	6	3			do	30	15										
	3	W. R.				171	3	6			do	14	19										
	3	W. R.				11	14				Cash	20	10	10									
	3	W. R.				51	11	5			12	do	20	13	6								
	3	W. R.				1500					13	Colby	209	7	6								
	3	W. R.				4					do	700											
	3	W. R.				10	14	7			Cash	57	7	9									
	7	W. R.				9	12	6			Colby	27	12	9									
	7	W. R.				20					14	Colby	9	5	6								
	7	W. R.				54					Cash	20	16	3									
	7	W. R.				6	6	10			16	Colby	30	14	6								
	7	W. R.				30	19				do	23	19										
	7	W. R.				50					Cash	920	11	9									
	7	W. R.				66	5				do	67	7	6									
	1	W. R.				10	19				17	Colby	6	4									
	12	W. R.				65					do	36	7	6									
	7	W. R.				124					18	Colby	102	7	6								
	1	W. R.				170					19	Colby	100	17									
	9	W. R.				104	8				do	31	10										
	11	W. R.				20	2	6			do	16	17	6									
			340	7	11	332	13	4				6300	7	6	4000	10	2						



Payments

1862

Receipts

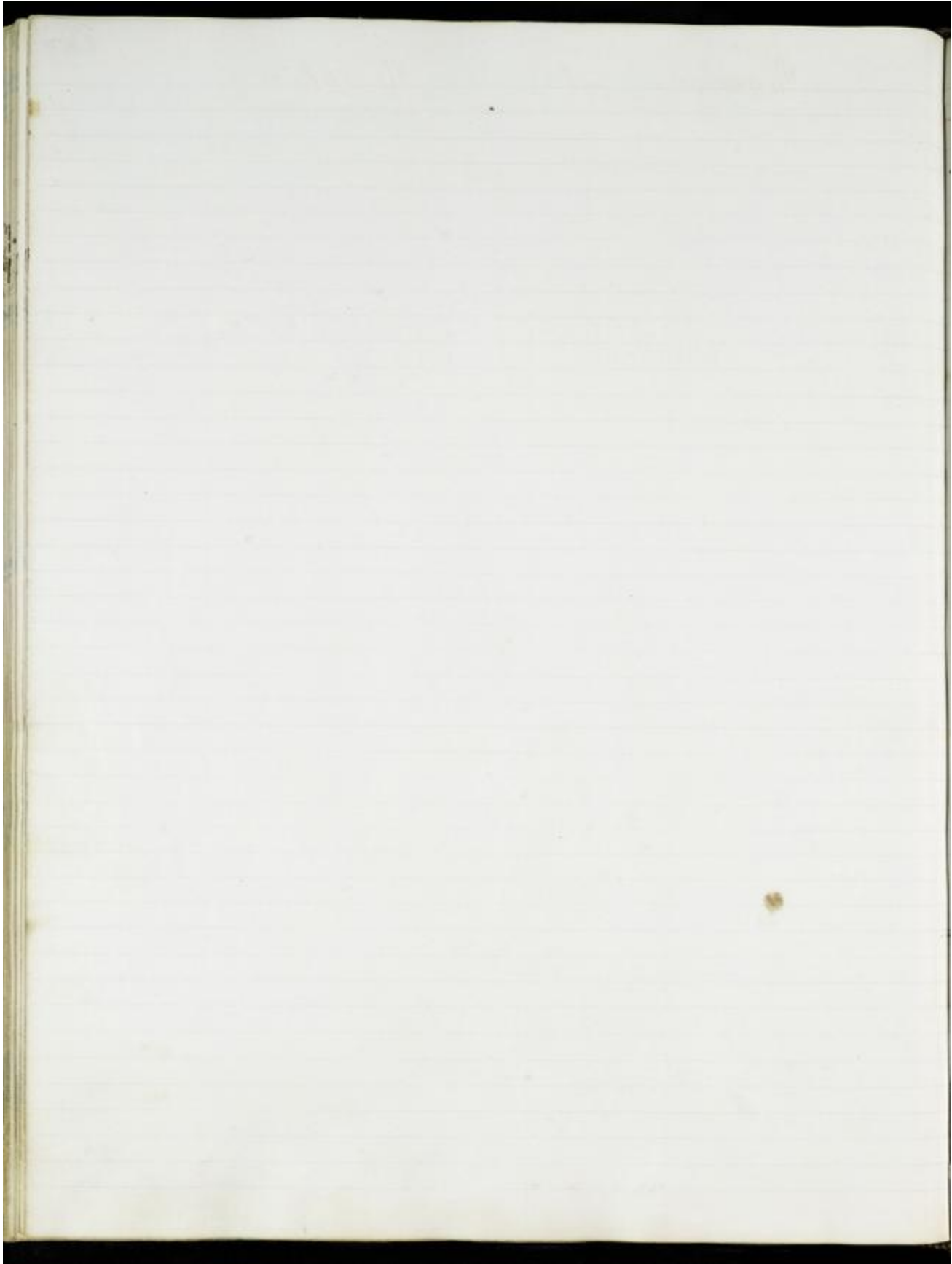
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Day	Month	Year	Amount	Day	Month	Year	Amount
1	July	1862	357	17	July	1862	321 0 0
1	July	1862	150	18	July	1862	300 0 0
4	July	1862	40	21	July	1862	100 0 2
11	July	1862	56 16 7	23	July	1862	10 5 8
12	July	1862	26 3 4	24	July	1862	10 0 0
15	July	1862	3 0 0				17 10
16	July	1862	37 7 14				1 5 9
16	July	1862	150				30
18	July	1862	52				24
18	July	1862	132 3 5				29
18	July	1862	100				30
18	July	1862	10 1				75
18	July	1862	64				100 10 10
18	July	1862	7 6 0				47 16 4
18	July	1862	21 4				24 10 4
18	July	1862	46 16				27 10 9
17	July	1862	50				105
14	July	1862	3 10				4 14 4
14	July	1862	2 5				110 12
14	July	1862	24 10 2				2000
14	July	1862	20 14				25 4
14	July	1862	26 6 3				7 10 7
21	July	1862	1120 13 4				12 12
21	July	1862	112 12 6				30
21	July	1862	55 7 4				60 17
21	July	1862	10 0 6				9 5
22	July	1862	20 6 6				100 10
22	July	1862	120				100 10 0
22	July	1862	52				100 10 0
23	July	1862	100 2 4 5				100 10 0
17	August	1862	25				
21	August	1862	6 15				
20	August	1862	72 2 4				
21	August	1862	70 2 2				
21	August	1862	40				
23	August	1862	28 1 4				
23	August	1862	55				
27	August	1862	4 4 2				
27	August	1862	27 15				
28	August	1862	500				
Total				Total			
401 11 11				6046 12 5 7142 7 10			



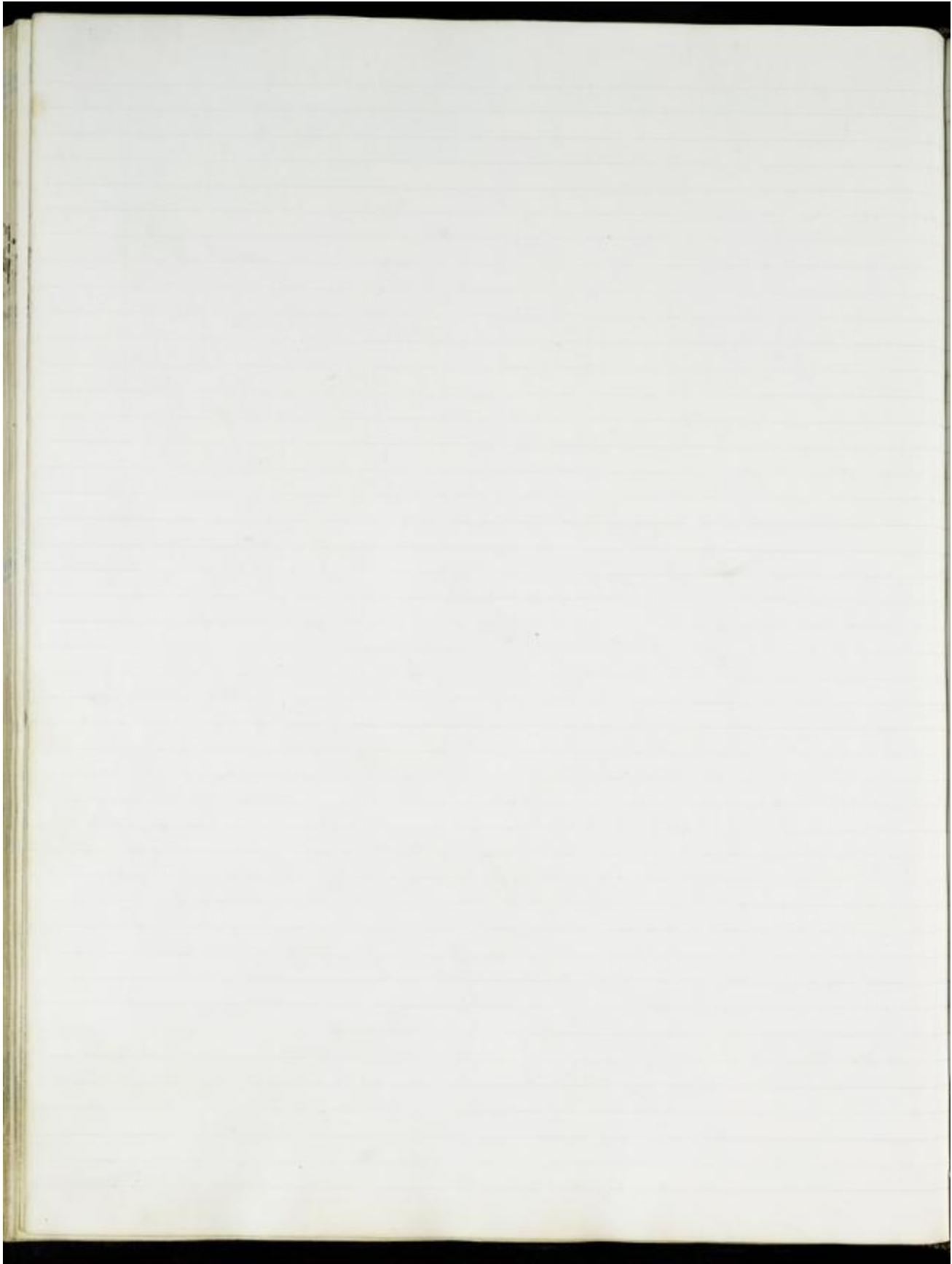


Payments 1862 Receipts

Payments		Receipts			
July 20	Meridian	406 11 11	July 20	Meridian	406 11 11
26	Dutton	50	26	Dutton	50
26	Dutton	50	26	Dutton	50
28	Petty Cash	50 7 2	28	Petty Cash	50 7 2
28	McAlister		28	McAlister	16 12 4
28	Lytle		28	Lytle	2 14 2
28	3-lytle	30 2 10	28	3-lytle	30 2 10
28	Brickman	7 1 6	28	Brickman	7 1 6
28	Brickman	20 2 0	28	Brickman	20 2 0
28	Lytle	2 4 2	28	Lytle	2 4 2
28	3-lytle	100	28	3-lytle	100
28	Public office		28	Public office	11 7 3
28	Lytle		28	Lytle	100
28	McAlister		28	McAlister	60
28	W. L. Linn	100	28	W. L. Linn	100
28	Linn		28	Linn	50
28	Lytle		28	Lytle	100
28	Lytle & Lytle	500	28	Lytle & Lytle	500
Aug 1	Alford & Co.		Aug 1	Alford & Co.	9 18
	Baker	20		Baker	1 14 0 10
July 28	Lytle		July 28	Lytle	11
Aug 4	Baker	70	Aug 4	Baker	70
July 28	McAlister	31 7 0	July 28	McAlister	31 7 0
28	Lytle	50 9 2	28	Lytle	50 9 2
Aug 6	Lytle		Aug 6	Lytle	60
6	McAlister		6	McAlister	70 10 2 3
July 28	Lytle	6 0 2	July 28	Lytle	6 0 2
Aug 7	Lytle		Aug 7	Lytle	50
7	W. L. Linn	57 10	7	W. L. Linn	57 10
7	W. L. Linn	61 5 5	7	W. L. Linn	61 5 5
8	Brickman		8	Brickman	113 11 4
8	Lytle		8	Lytle	11 10 5
8	Lytle		8	Lytle	100
8	Lytle	100 11 5	8	Lytle	100
8	Lytle		8	Lytle	110
July 16	S. C. Lytle		July 16	S. C. Lytle	70 12 2
28	Lytle	31 14 4	28	Lytle	31 14 4
28	W. L. Linn	50	28	W. L. Linn	50
28	Lytle	34 12 6	28	Lytle	34 12 6
		1734 10 3			1000 15 5



Payments 1812				Receipts			
Month	Day	Payee	Amount	Month	Day	Payee	Amount
August	5	Simon	2 12 6	August	11	Cash	21 16
	6	Mell	3 5		12	By 19	50
	6	Wick	15 5			Cash	56 17
	7	Lyons	12 6 4		13	By 19	110
	7	Latham	27 10 5		16	By 19	126 12 6
	7	Gillies & Co	63 0 7			"	56
	7	Gunnell	15 10			Cash	200 14 6
	7	Robert	9 0		15	By 19	104
	7	W. Lewis	20			By 19	10
	8	Cash of Savings	6 10 3			"	7
	8	Greaves	17 16 6		16	William	300
	8	Wickham & Hall	51 3 11			Cash	36 5 6
	8	Lewis	5 6		16	By 19	17 7 6
	8	Wiles & M. & Co	48 10 0			"	34 7 6
	8	James	139 15 7			Cash	25 7 10
	8	G. W. & Co	5 6 8			Cash of Wiles	170 2 2
	8	Berry	351 9 10		17	Wiles & M. & Co	50
	8	Reid	79 0 6		17	Cash	7
	8	Boys	15 3 6		20	By 19	151
	8	Clarkson & Co	19 3 11		21	By 19	10 0 10
	8	Barrett & Co	1 17 6			"	10 10
	8	Fuller & Co	350			Cash	20 11 1
	8	Scott	51 7		22	By 19	5 10 6
	8	Latham Office	100			"	16 15
	8	Ed	50		23	Cash	0 1 3
	8	G. W. & Co	16 12 6		24	"	10
	8	G. W. & Co	50 7 8		26	By 19	300
	8	W. G. & Co	22			By 19	5 16 9
	8	James	23 4 2			"	34 2 2
	8	M. & M. & Co	3030 2 6			"	313 7
	8	Attachment	5 17			"	19
	8	Luff	15			Cash	11 12
	8	W. & M. & Co	6200			"	625 15
	8	W. & M. & Co	100		27	By 19	11 0 9
	8	Wiles	120		27	By 19	200
	8	Laird	250 10 6		28	By 19	17 6
	8	W. & M. & Co	40			Cash	77 6 9
	8	W. & M. & Co	116 6 2				
	8	Berry	226 0 3				
	8	Wiles	201 9 9				
		<b>Total</b>	<b>11417 19 2</b>				<b>2457 17</b>



Payments

1862

Receipts

Payments		1862		Receipts			
August	10 Cash	100 7 1/2	11 3	Sept 1	Cash	100 7 1/2	11 3
	12 M. H. Post	6 30	17 3	Aug 16	College of St.	19 14 10	
	14 M. H. Post	5 0		Sept 3	Shirts	5 5	
	18 Cash	13 17	6	4	Wine	2 15 9	
	19 St. M. J. Co.	87 5			Proffers	6 2 3	
	20 Wilson	1 00			Post	1 00 0	
	20 St. M. J. Co.	1 20			College	1 9 3 6	
	21 M. H. Post	3 69	17 3	5	Cash	1 00 0	
	22 M. H. Post	3 4 8	16 0		Wool	5 6 0	
	23 P. C. Co.	9 9	10 3		College	1 2 17 3	
	24 Wyatt	5 1				3 0 0	
	25 P. C. Co.	2 29	12	6		1 0 0 6	
	26 P. C. Co.	1 6	13 4			2 2 0 9	
	28 M. H. Post	3 3				6 1 10	
	28 M. H. Post	5 12	6			2 11 14 2	
	29 Wilson	1 00		7	College of St.	1 30 0	
	29 St. M. J. Co.	7 0				0 7 3	
	29 Greenwell	6 9 1	19	9	College	7 7 0	
	29 M. H. Post	6 0	7		Cash	3 3 0	
	29 M. H. Post	9 17				2 2 10	
	29 Wyatt	4 0		11	College	4 6 13	
	29 M. H. Post	1 3	11 2		Cash	20 9 9 6	
	29 M. H. Post	3 3		12	College	1 1 10	
Sept	1 Dr. Lyell	1 00			Cash	1 6 9	
	1 Bennett	1 9 0	9 5	13	Drum	4 7 2 7 9	
	1 Kelly	1 1	19 7				
	1 Greenwell	5 1	0 4				
	1 Office Post	5 2	10				
	1 M. H. Post	5	11				
	2 St. M. J. Co.	1 6	13 4				
	3 Office	5 0					
	3 Wilson	1 00					
	3 St. M. J. Co.	5 0					
	4 Putnam	5 0					
	4 M. H. Post	1 00					
	5 Bennett (Chas. H.)	1 3 0	0				
	6 Dr. Lyell	1 0					
	6 M. H. Post	1 0 3	12				
	6 Cash	2 0					
	6 Wyatt	6 5					
		19 4 2	1	15 0 0	5	1	
					10 0 0	15 5	10 0 0 6

Payments

1862

Receipts

Payments		1862		Receipts		
August		1047	19 1	1047	17	
10	Cash	630	17 5	Sept 1	Cash	300
12	M. H. Post	50	10	Aug 16	College of St	199 14 10
15	M. H. Post	50		Sept 3	Shirts	55
18	Cash	13	17 6	4	Wine	20 15 9
18	Shaw's fee	87	5		Proctor	62 7 3
20	Wilson	100			Post	130 0
20	M. H. Post	120			College	19 3 6
21	M. H. Post	369	17 5	5	Cash	100
22	M. H. Post	348	16 0		Wool	560
23	College	99	10 5		College	13 19 5
25	Wyatt	51				300
25	M. H. Post	229	15	6		10 0 6
25	College	16	15 4			22 0 9
25	Attendance	3	5			64 10
25	Shaw's	5	12 6			21 14 2
27	Wilson	100		5	College of St	130 0
27	M. H. Post	70				0 7 3
27	Wyatt	691	19	9	College	77 0
28	Shaw's	6	0 7		Cash	330
29	Attendance	9	19			22 10
29	Wyatt	40		11	College	46 15
29	Shaw's fee	13	11 2		Cash	209 9 6
29	Attendance	3	5	12	College	161 10
Sept		100			Cash	16 9
1	Shaw's	190	9 5	13	Drum	472 7 9
1	College	11	19 7			
1	College	51	0 4			
1	Office Post	52	10			
1	Attendance	5	11			
2	M. H. Post	16	15 4			
3	Office	50				
3	Wilson	100				
3	M. H. Post	50				
4	Wyatt	50				
4	Attendance	1500				
5	Shaw's (Cham. R.)	150	0			
6	M. H. Post	10				
6	Shaw's fee	103	10			
6	Cash	20				
6	Wyatt	65				
		1146	2 1			1000 15 5
		1500	5 1			1000 0 6

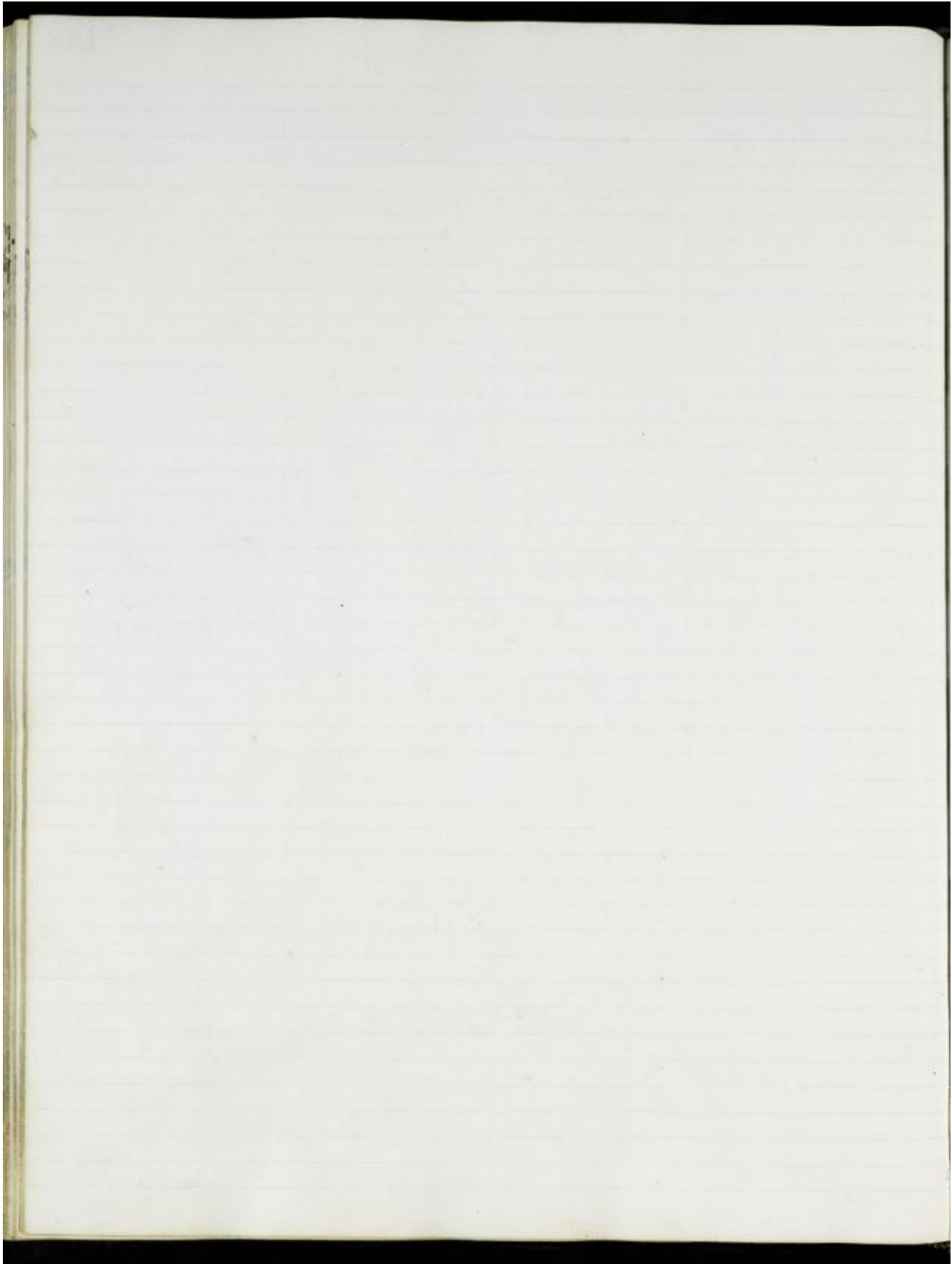
Payments

1862

Receipts

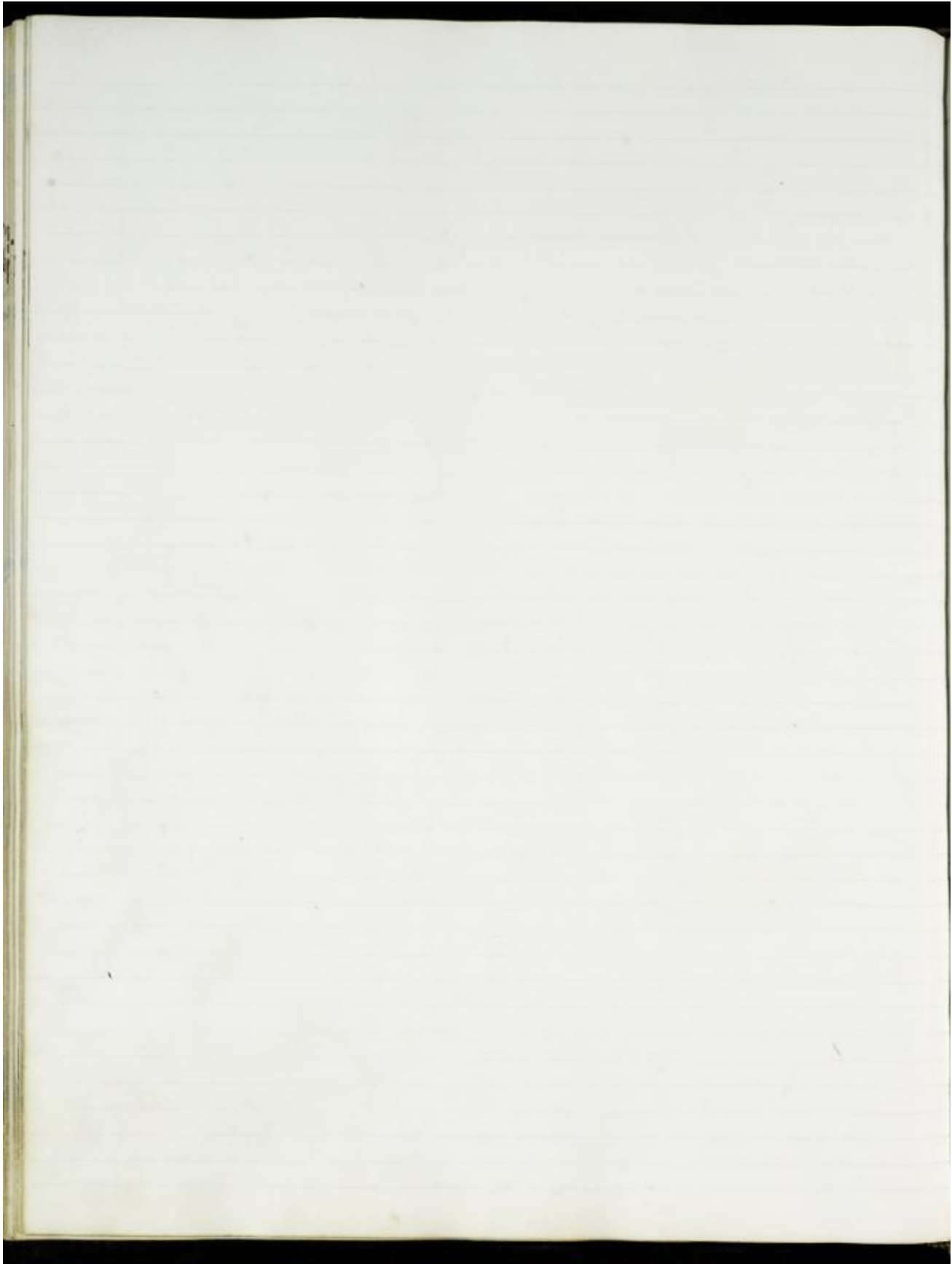
Sept	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total					
Sept 2	Chapman						2.51	7	3	Sept 11	College																				2.00					
3	Beaman						1.66	14	7	12	Cash																				1.66	4				
3	Wilton & Hatcher						1.16	13	7	14	College																				1.00					
5	Lyles	10								15	Cash																				2.16					
5	Beaman						2	0	9	16	"																				2.57	4	6			
10	Wilton						1.50			17	College																				5.00					
10	W. Sticks						70			18	"																				17	4	5			
11	Bullman	20								19	"																				53	17	3			
11	Walter & Craftman						10.00			20	"																				3.00					
12	Loggins						58	10		21	J. W. St.																				1.00					
12	Beaman						2.67	10	5	22	College of J.																				10	17				
12	Grimes						15	4	5	23	Cash																					17.6	15	6		
12	Alvord & Smith						3	4	4	24	"																					2.16	14			
13	Wilton						11.70	3		25	College																					2.0	0	9		
13	W. Sticks						65	14		26	"																					12.0				
13	Beaman						12			27	"																					12.6	11	7		
13	Walter & Craftman						7	5		28	"																					2.90	6			
13	Wyatt						1.00			29	Bank																					4.20	5			
13	Wilton & Hatcher						2.56	17	0	30	Spencer																					15.7	15	0		
13	Wilton						1.00	10		31	College																					3.7	16			
17	Wilton						12.0				"																					10.0				
17	W. Sticks						70				"																					80	4	10		
17	Law						2.6	3		16	"																					2.7	12			
17	W. Sticks	25									Cash																						4.5	4	4	
19	Law						15	17	6	17	Bank																						16			
19	Spencer						1.00			18	Walter & S.																						7.0	15	7	
19	Beaman						1.60	10	14	19	Cash																						1.5	1	7	
19	Beaman						1.80	15	9	20	College																						3.0			
19	Beaman						2.31	5	11	21	"																						1.6	17	6	
21	Jacob						2.57	10	4	22	"																						10.0			
21	Wilton						15	1	10	23	"																						2.0	1	6	
21	Beaman						1.00	5	5	24	Cash																							6.6	14	0
21	Beaman						2.6	11	6	25	College of J.																						2.60	11	1	
21	Wyatt						50			26	Cash																							7.00		
22	Law						50				"																									
24	Wilton						1.00				"																									
24	W. Sticks						1.00				"																									
27	Beaman	50									"																									
30	Beaman						70	15	3																											

100.00 15 3 220.00 15 1

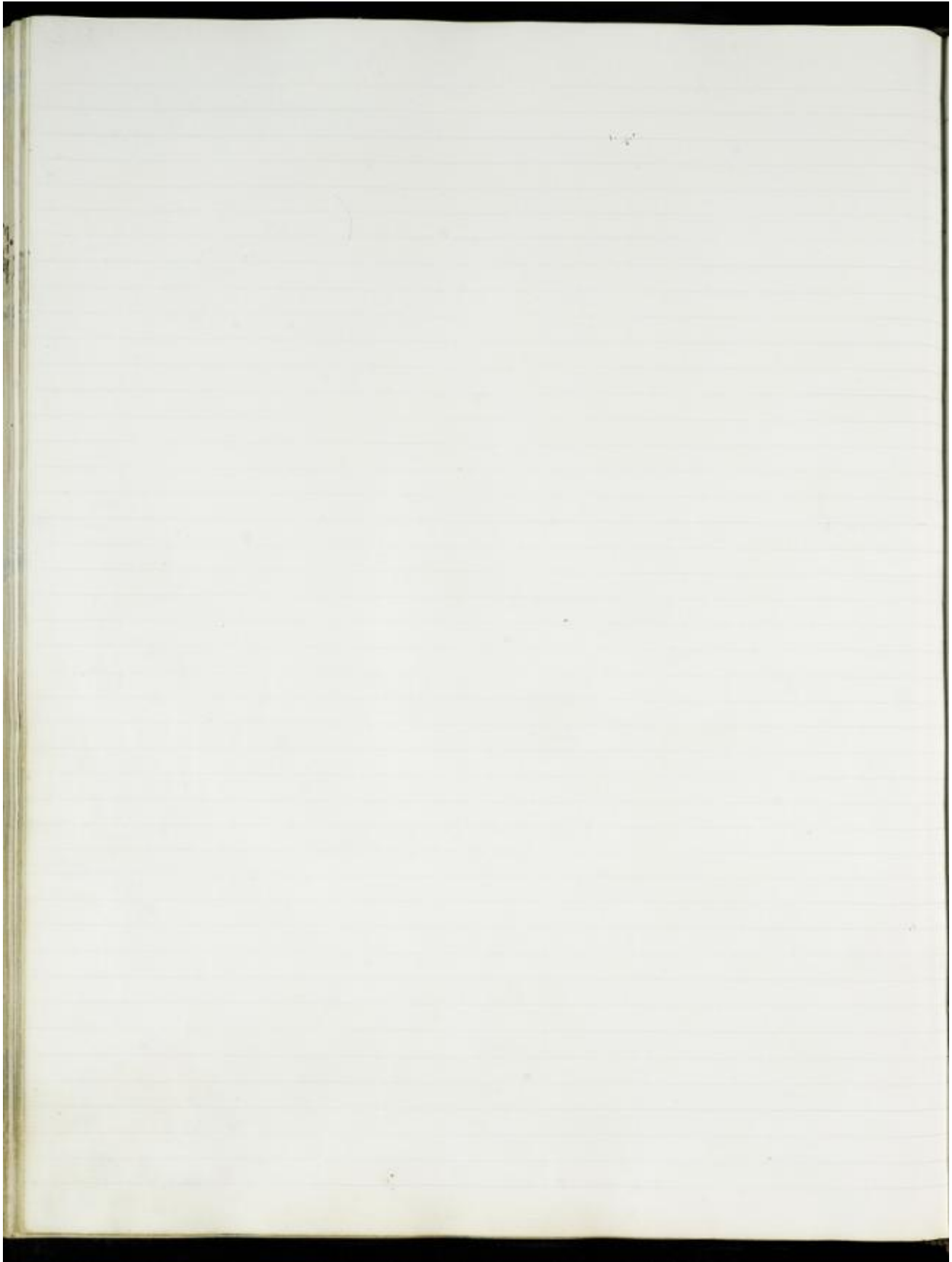


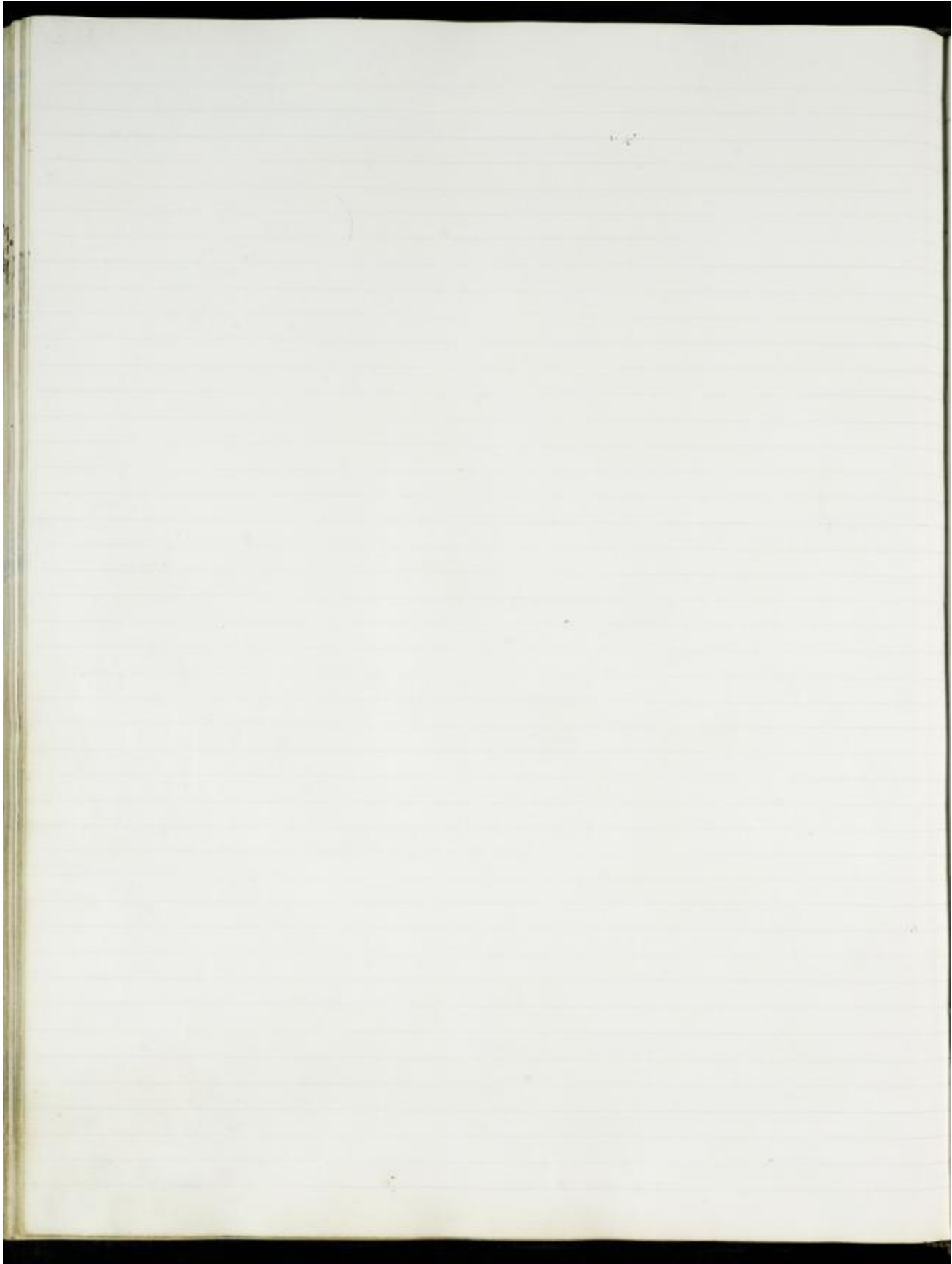


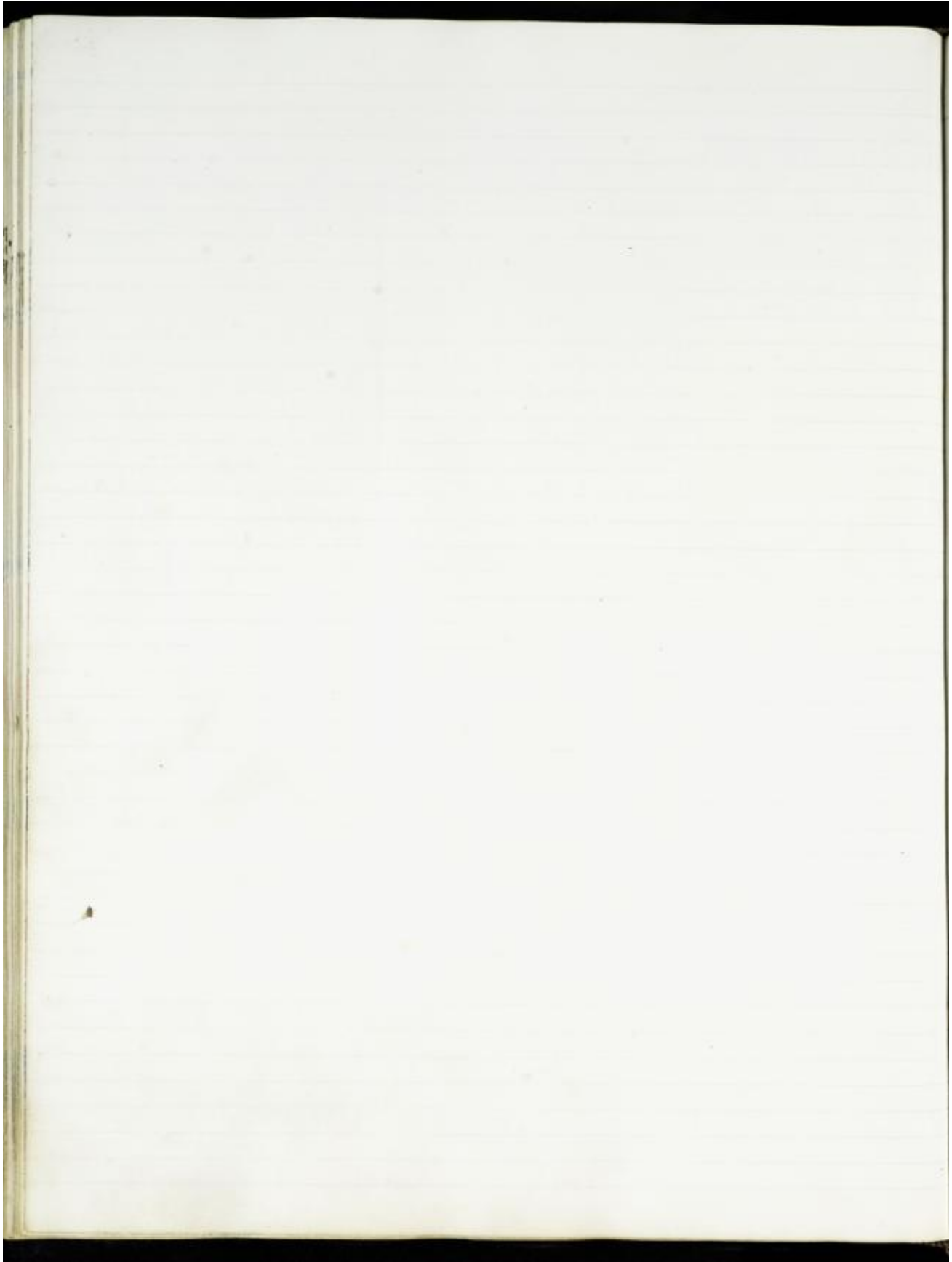
Payments				1862				Receipts				695	
		10114	27	6	2000	10	0			10000	10	0	20114 16 1
1	Carson				117	14	10	100					5727
1	Leach				50	4	2						320
1	Wilton				100								1200
1	Dr. Shelden				60								6 10
1	Lee				72	11	6						27 6
1	Bennett				151	11							170 2
1	Bennett				316	11	6						
1	Bennett				107	17	5						26 11
3	Davis				210	0	7						0 2 3 6
2	Stech				17	10							0 0 0
2	Chesler				07	10							0 0 0 4
2	Wyatt				00								40 16
3	Dr. Shelden & Hill	750											26 1
3	Chesler J. Co.				34	7	3						2 2 0 6 2
4	Farrell	10											2 0 0
4	Wyatt				50								6 2 2
4	Chesler J. Co.				109	9	11						1 0 0
4	Waller				5	13	9						0 6 0
4	Bennett				164	16	5						7 2 15 3
4	Bennett				105	0	6						10 0
4	Shelden	10											17 2 6
4	Waller				107	19	3						47 2 17 0
4	Bennett	5											2 6 16 6
4	Shelden & Hill				1200								12 6 9
4	Office				50								2 0 10
4	Harmon				13								6 3
4	Lee				60								13 10
4	Wyatt				00								2 12
5	Dr. Shelden	90											27 6 14
6	Greenfield	12	12	9									27 0 10 0
6	Wilton	2											10 17
6	Dutton	50											1 2 13
1	Barker				50								0 0 10
1	Barker				26	3	4						
1	Barker (Hall R)	652											
5	Leach				46	17	6						
5	Wilton				100								
5	Dr. Shelden				60								
5	Dr. Shelden				21	12	0						
6	Waller				13	12							
		10114	10	1	2507	5	2			10000	10	0	25114 16 1



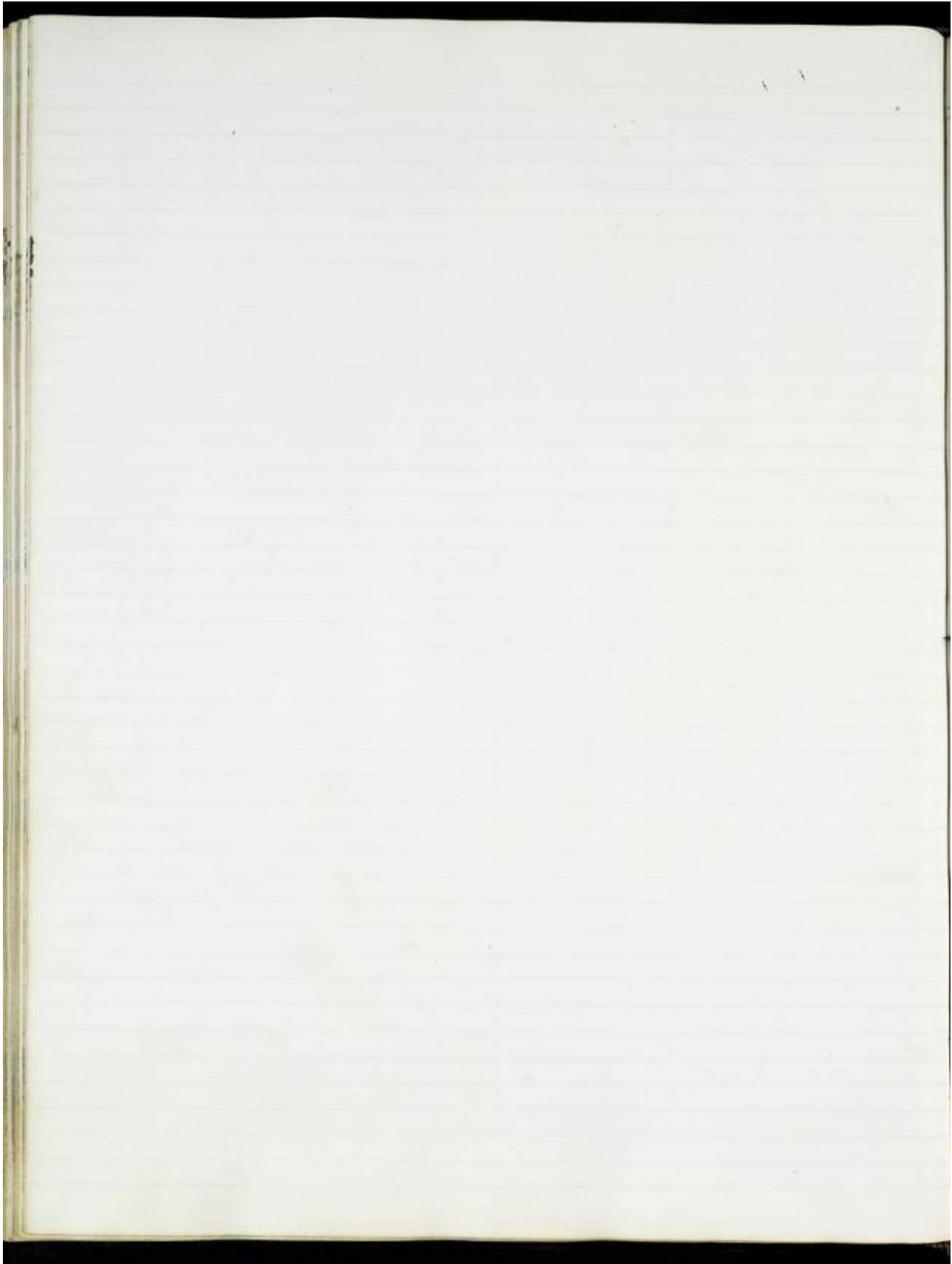
		Payments				Receipts									
		1872	1873	1874	1875										
		10729	10	3	25057	3	7			10000	15	5	5786	0	11
Oct	1	Wright			1100	5				10	10	5	70	15	5
	2	Wright	1	17	5					11	10	10	127	7	0
	3	Wright			50					12	10	10	10	12	7
	4	Wright			700	16	5			13	10	10	1053	1	6
	5	Wright			11	11				14	10	10	534	7	1
	6	Wright								15	10	10	292	0	9
	7	Wright								16	10	10	6	6	
	8	Wright								17	10	10	100		
	9	Wright								18	10	10	16	17	
	10	Wright			75					19	10	10	150		
	11	Wright			170	5				20	10	10	20	7	6
	12	Wright			35					21	10	10	12	9	
	13	Wright			61	10	3			22	10	10	70		
	14	Wright			230					23	10	10	300		
	15	Wright			10					24	10	10	375		
	16	Wright			349	2	6			25	10	10	127	11	10
	17	Wright			105	0	5			26	10	10	55		
	18	Wright			120					27	10	10	110	5	
	19	Wright			6	17	0			28	10	10	102	10	
	20	Wright			209	5	10			29	10	10	100		
	21	Wright			699	7	2			30	10	10	11	15	9
	22	Wright			330					31	10	10	0		
	23	Wright			50					32	10	10	127	10	
	24	Wright (1872)	12	10	2					33	10	10	709		
	25	Wright			75					34	10	10	501		
	26	Wright			55	17	6			35	10	10	361	7	10
	27	Wright			26	3	4			36	10	10	112	0	
July	28	Wright			69	10	3			37	10	10	10	15	6
1873	1	Wright			600	10				38	10	10	23		
	2	Wright			507	15	9			39	10	10	15		
	3	Wright			107	9				40	10	10	35	14	
	4	Wright			7	13				41	10	10	147	11	6
	5	Wright								42	10	10	1127	15	
	6	Wright			0	0	0			43	10	10	65		
	7	Wright			7	6				44	10	10	102	16	9
	8	Wright								45	10	10	5	15	6
	9	Wright			250					46	10	10	200		
	10	Wright			60					47	10	10	57	16	3
	11	Wright			40					48	10	10	16	2	10
	12	Wright			120					49	10	10	6	6	
	13	Wright			25					50	10	10			
	14	Wright			1309	17	3	3176	0	0			10000	15	7
	15	Wright								51	10	10	30297	19	0





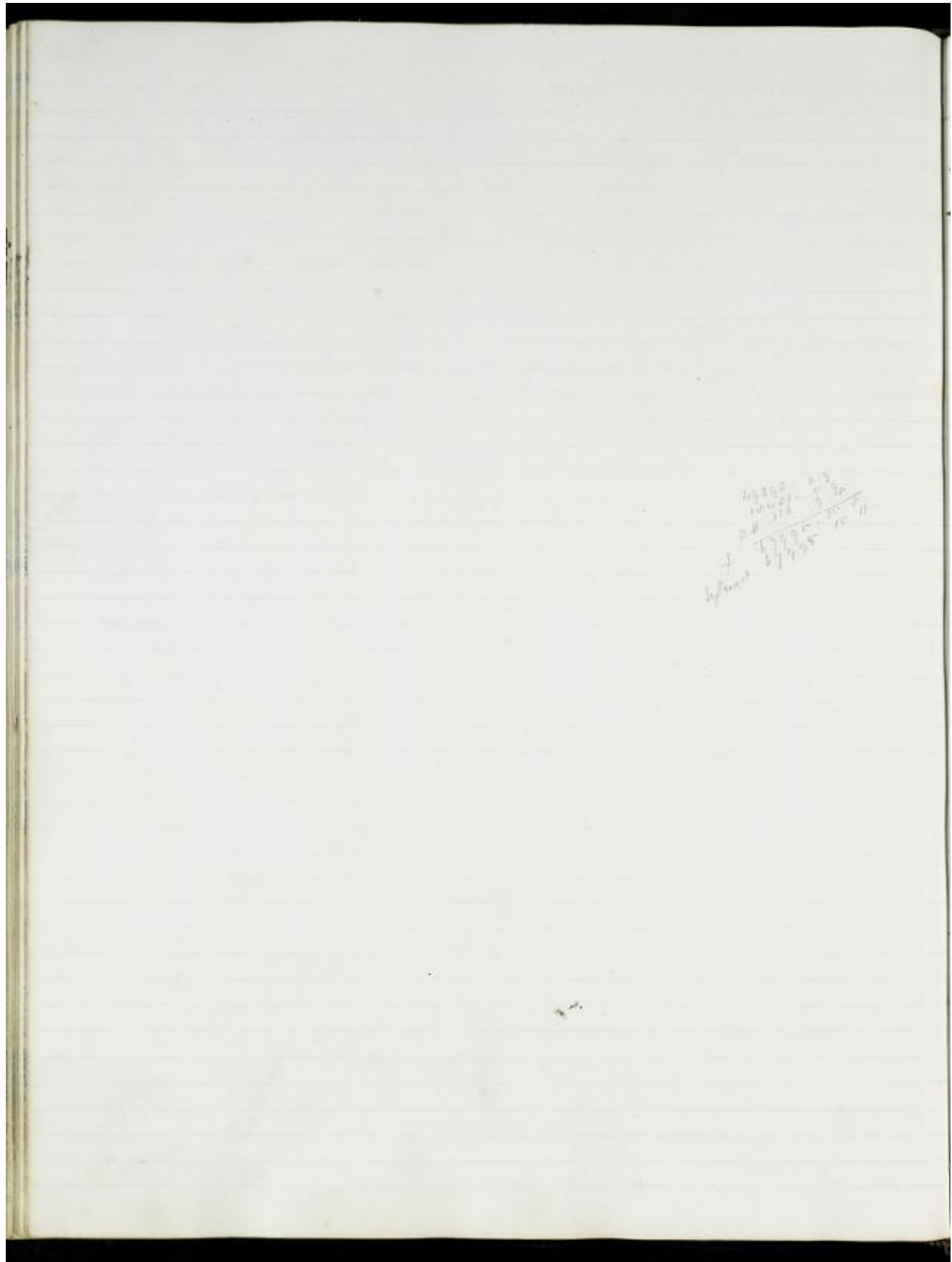


Payments					Receipts						
1862					761						
Month	Day	Name	£	s	d	Month	Day	Name	£	s	d
Sept	21	Wm. Hill	30			Feb	20	Wm. Hill	15		
	25	Lyle	27	17	10			"	1		
	28	W. Luce	31	10				"		11	17
Oct	4	Wm. Hill	5	10	6			"		300	
	5	Luce			161	7	10	"		20	
	5	Hilli			130	10		"		100	
	5	Hilli			26	6		"		16	5
	5	Luce			70			"		20	
	5	Wm. Hill			10			"		200	1
	8	Hilli			257	10	2	"		25	6
	20	Wm. Hill			18	2	3	"		20	1
	25	Wm. Hill			1519	17	7	"		26	10
	5	Bennett			209	9	6	Hilli		106	0
	5	Bennett			199	19	0	18	Feb	49	11
	5	Bennett			221	5	5	1800	1	20	
	5	Hilli			117	10	4	"		12	10
	10	Wm. Hill	20	7	9			Feb		206	10
	10	Hilli	3	3	2			3	Sept	150	
	10	Hilli	37	17	2			Feb		67	10
	12	Luce			129	2	4	4	July	49	10
	12	Hilli			150			Aug		2049	6
	11	W. Luce			50			Nov		200	
	12	Hilli			14	6		Nov		255	6
	12	Hilli			120			Jan		100	
	13	Hilli			308	11	1	Feb		37	10
	13	Bennett			209	10	7	Feb		6	6
	13	Bennett			160	11	11	Feb		17	2
	13	Bennett			109	13		Feb		479	10
	13	Bennett			309	16	2	5	Feb	100	
	16	W. Hill	2309	11	1			Nov		326	
Oct	25	Lyle	17	10	6			Nov		560	
Nov	10	Hilli	30	7	7			Feb		13	
	11	Hilli			200	0	3	"		107	12
	18	Hilli	6	10	6			"		3	
	17	Hilli			46	17	2	"		16	10
	17	F. C. Hill			700	6	10	Hilli		17	
	17	Luce			68			Feb		1024	10
	17	Luce			49	10		6	Feb	11	0
	17	Bennett	56	3	4			Feb		326	2
	17	Bennett			65			7	Feb	100	
			1000	11	1	10913	13	4		1030	11
										1030	11

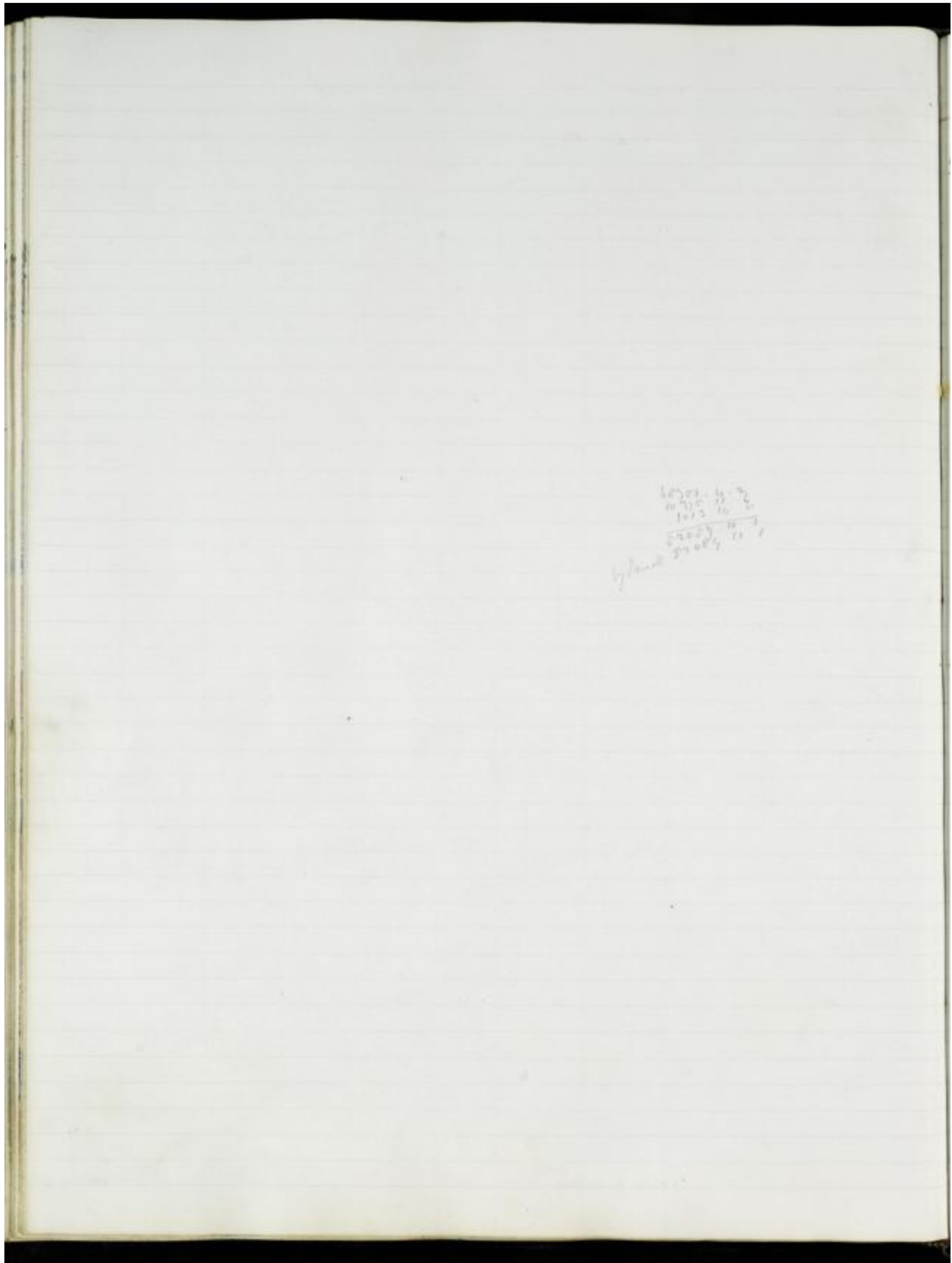




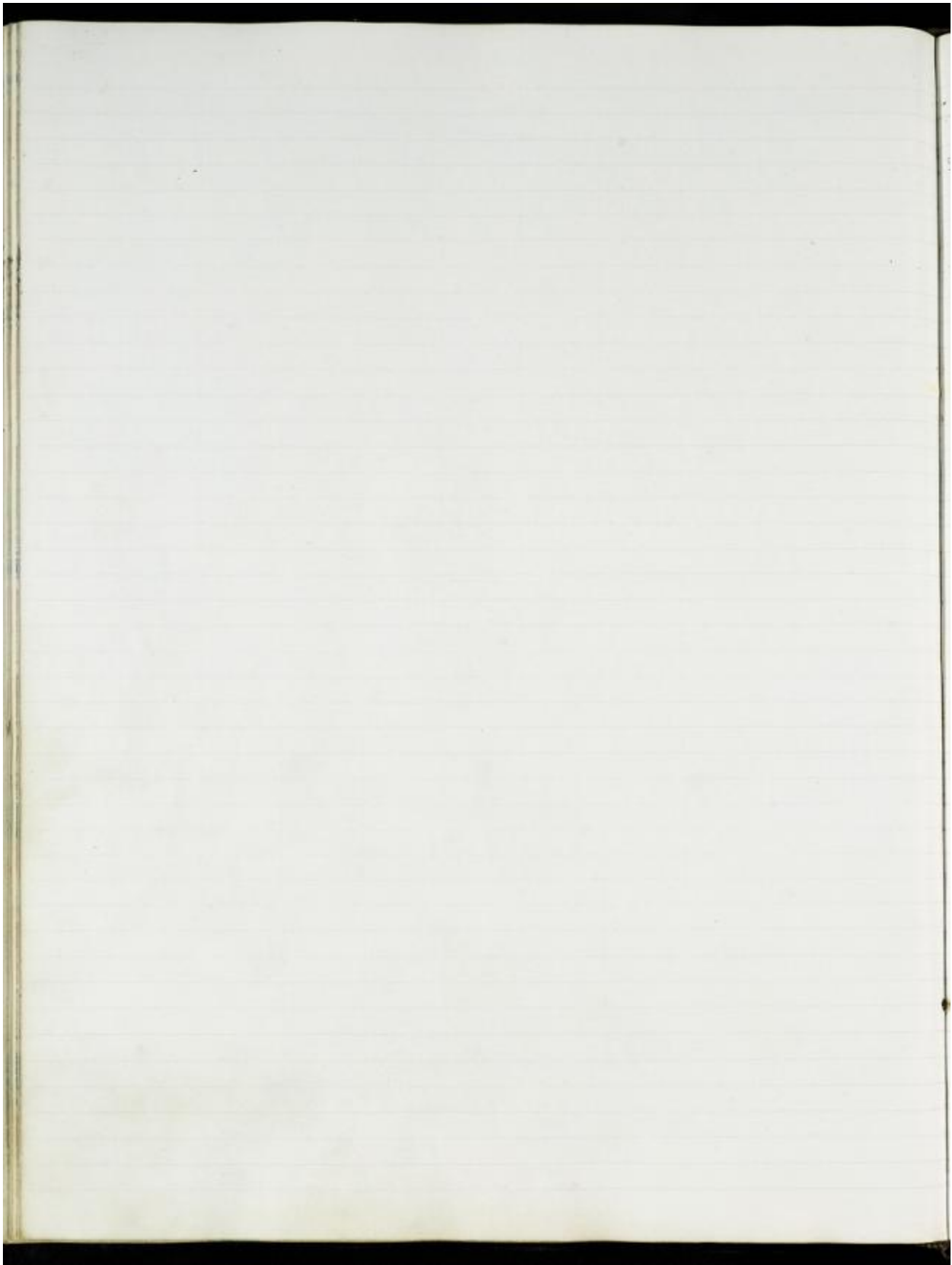
Payments				Receipts			
		1872				1873	
		10261 10 9	40734 1 6			10275 11 1	25640 7 10
17	Palmer & Son		205 13 6	Account 7	J. Anthony		18 5 10
17	Walker		9		cash		12 11 13 6
17	J. H. Bull		3 3		collyer		2 1 12
17	Montgomery		5 5		"		5 0 0
17	J. H. Deane & Co.		6 10 10		"		5 0
17	Montgomery		3 16 1	"	Widow		1 5
17	Walker	1370	7 7		National		32 17 1
17	A. Hester	177	10 9		collyer		100 2 1
17	Walker	170			"		5 0
17	A. Hester	60			"		2 0 0 0
17	Wyatt	120			cash		5 5 3
17	Lee	60		10	James		31 1 3
22	Bennett	216	19 1	11	Smith		35 6 5 7
22	Bennett	303	17 9		cash		32 6 4
1873	17	5 10 10		12	collyer		1 0 0
	Lee	60			"		2 2 9
	Lee	70			"		5 13 1
1873	12	Walker	50 10		"		10 10
	Walker	6 17	4 17		"		57 5 6
	Montgomery	302	8 10		"		3 5
	J. H. Deane	3 4 4		13	Bank		37 19
	Walker	116	16 0		cash		1 6 4
	Walker	10 10 10		14	Hayward		61 7 6
	J. H. Deane	2 4 0		15	cash		1 0 10
	Walker & Son	23	4 10		collyer		1 0 0
	Bennett	174	4		"		12 11 6
	Benny	206	19 4		"		13 6 10 6
	Wyatt	20	12 6	17	Bank		37 5 10 2
	Montgomery	3	16		collyer		1 0 17 4
	Walker	3	10		cash		12 11
	Walker	92	4		"		3 0 0
	Walker	180		18	collyer		6 7 4
	A. Hester	40			"		2 6 10
	Wyatt	120			"		20 0 3
	Lee	60			Widow		1 10 11 2
	Bennett	127	17 1		cash		24 10 9
	Bennett	43	14 0		Walker		10 0
	Palmer & Son	222	15 9	19	collyer		5 0 0
	Bennett (Walker)	132			"		1 0 10 6
	Dobell	120	14 10		Smith		47 5



		Payments 1862				Receipts							
		1861	10	9	20324	1	6	1862	11	6	24606	5	11
March	20	Walden H.P.			66	10	10	March	20	College of 7/7			
	27	Adm.	50								219	6	11
March	1	W. Harvey	56	0	6						100		
	1	Trask	31	5							100		
	1	Northport				16	19				6	6	
	1	Northport				62	10				26	7	6
	1	W. North H.P.				17	6				15	6	9
	1	Stoll	4	6	6						26		
	2	Walter				120					13	17	
	2	Mr. Miller				50					27	10	
	6	Dr. Hays				4	12	9			29	6	6
	11	Wiley				220	6	0			22	6	3
	14	Wiley				0	10				14		
	14	Wyll				100					29	11	3
	14	Mr. Miller				16	13	11	21	fish	17	16	9
March	12	Wiley	9	2					22		13	7	6
March	6	Walden				146	19	10			50		
	4	Walden				47	5	9		fruit	200		
	4	Walden				6	5			fruit	103	0	6
	4	Lee				42			24	Woods	50		
	5	Walden				4	4	7		Walden	240		
	2	Walden				212	10	4		Walden	10	10	
	2	Walden				204	3	9		Walden	79	3	6
	6	Walden				77	5	9			10	10	
	1	Walden				213	2	4		fish	53	3	
	1	Walden				100			25	Walden	10	10	
	2	Walden				120			26	fruit	14		
	2	Walden				23				fish	200		
March	24	Walden	3	6	0				27	Walden	6	3	3
March	14	Walden				10	10				100		
	1	Walden	20								200		
	6	Walden	53	10	4				10	Walden	71	3	
	11	Walden				150				fruit	20		
	10	Walden				109				Walden	20		
March	1	Walden	50								20		
March	6	Walden	4	0	6					Walden	120		
	7	Walden	27	2					27	Walden	13	5	
	1	Walden	2	2						Walden	120		
	10	Walden	60								27	10	5
	14	Walden				170	10	10			12	9	
			1000	17	3	2326	3	8			1037	11	6
											2466	5	11







Payments

1872

Receipts

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
23 Lee				10								
24 Wyatt				100								
26 Fisher				32	16	4						
26 Printing Station				55	1	2						
26 Schmitt				62	11							
22 K. D. Weber				15	1	11						
23 H. L. L.	10											
23 K. Weber		1	11									
23 Fisher				10	4	6						
24 B. Weber				17	10							
27 Zutter	100	12	7									
27 Zutter	370	5	6									
27 Zutter	50	4	11									
29 Zutter	156	14	7									
29 Busch				17	11							
29 Buchholz				6	5							
29 Busch				17	10							
29 Fischer				17	4	7						
29 K. Weber				54	7	5						
29 Office rent				65								
31 B. Weber	15	15	15									
31 Fall	200											
31 P. Weber	8	13										
31 B. Weber				51	16	1						
31 Weber				150								
Wyatt				15	11							
"				10								
W. Weber				77	3	11						
July 1 to Dec 31	3085	19	3	5524	19	2						
January 1 to July 1	1224	11	6	5491	17	10						
	4309	30	9	11015	36	12						
Sch. Weber												
W. Weber												
£ 16056												
by bank £ 16056												16056
W. Weber												16056
W. Weber												275
W. Weber												474
W. Weber												322
W. Weber												153
												17509
												16056
												16056

