

To Repairs

31	For felt &c, for Day book	429	" 5 3	
8	" Carpenter	431	" 10 6	
"	" Sawn timber	432	" 6 5	
31	" Nails &c	434	2 1 1	
"	" Wages	435	5 16 6	8 19 9

1650 Wm. Demmy's Estate Dr

To Repairs & Wages

31	For nails for Day book, (Demmy's shed)	429	" 12 11	
8 65	" Wages	431	10 1 6	
"	" Sawn timber	432	5 2 8	
"	" Nails	434	" 4 11	
31	" Wages of Demmy	435	4 " 1	20 2 1
22	For Binders, iron rods &c for forge	430	7 11 "	
10	" Sawn timber	432	8 9 5	
"	" square	"	11 17 4	
8	" Wages of men	435	34 13 "	
22	" Do	"	82 6 3	144 17 "
"	" Help's wages New yard (D. Shed)	435	2 2 4	2 2 11
8	" Do Demmy's town	435	" 4 "	" 8 "
22	" Do	438	" 4 "	" 8 "
		W	133 10 27	167 9 5
		R	33 19 3	

224 W. Susannah

To Repairs

31

Dr Wages Cr

1833	Aug 8	To Cash	870 6 7	1833	Sept 2	By Cash	2 14
	20 10	"	758 17 4		June 31	Balance	10273 9 11
	Apr 3	"	882 19 2				
	17 04	"	925 1 10				
	Oct 1	To Cash	878 14 5				
	15 22	"	940 12				
	29 24	"	829 6				
	Nov 12 25	"	837 17 4				
	26 30	"	945 11 1				
	Dec 10 24	"	975 5				
	24 25	"	976 6 7				
			998 7 9				10276 3 11
			10276 3 11				
1834	Jan 31	To Balance down	10276 3 11	1834	April 30	By Wm. Linnay - freight	175 3 4
	July 7 40	Cash	845 6 3			Balance down	28391 13 1
	21 42	"	899 15 3				
	July 4 46	"	933 8 2				
	18 48	"	917 9 9				
	28	"	888 10				
	Nov 4 52	"	968 15 7				
	18 54	"	1027 18				
	31 55	"	79 10				
	April 1 60	"	971 9 1				
	15 62	"	1045 16 11				
	29 66	"	1028 15				
			18764 18 3				18769 18 5
	30	To Balance down	18391 13 1	1834	May 31 68	By Wm. Linnay - freight	110 2 3
	May 12 70	Cash	1108 13 9		June 1 68	"	162 1 2
	27 74	"	1101 14 5			Balance	22308 10 6
	31 74	"	5 15				
	June 10 78	"	1143 11 10				
	24 80	"	1129 17 3				
	30 82	"	5 9				
			23086 14 4				23086 14 4
		To Balance down	23086 14 4	1834	July 1 82	By Wm. Linnay	48 16 3
	July 14 84	Cash	1143 10 10		31 84	"	133 10 2
	22 86	"	1440 3 5		Aug 1 84	Doonay, Thomas & Co	70 1 7
	Aug 5 90	"	1032 17		24	Wm. Linnay's estate	61 11 5
	19 95	"	1110 11 5		14	Doonay, Thomas & Co	79
	Apr 4 100	"	1107 13 4			Balance down	29775 1 10
	16 102	"	1052 14 11				
	30 104	"	929 14 4				
			30366 1 2				30366 1 2

Dr Wages Cr

1834	Dec 11	To amount forward	28391 13 1	1835	Oct 3	By Ship's Log - amount of \$1834 5	14 5
	11 1834	Cash	738 11 9				
	26 183	"	560 1 10				
	30 182	"	157 14 10				
			35759 16 4				
1835	Jan 13 183	To Cash	227 6 1				
	Feb 13	"	408 11 9				
	27 185	"	130 8 11				
	24 186	"	142 13 4				
	24 187	"	36368 14 5				36368 14 5

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1852	To Balance down	10,275 9 11
July 7 40	Cash	646 6 8
21 42	D ^o	899 16 8
July 4 46	D ^o	953 8 2
18 48	D ^o	917 0 9
23	D ^o	4 8 10
Nov 4 52	D ^o	968 15 7
18 54	D ^o	1,027 15
31 55	D ^o	79 10
April 1 60	D ^o	971 9 1
15 62	D ^o	1,045 16 11
29 66	D ^o	1,026 15
		18,769 16 5

1851	By W ^m Denny - freight	178 3 4
	To Balance down	7,859 13 1

30	To Balance down	18,591 13 1
May 13 70	Cash	1,103 13 9
27 74	D ^o	1,101 14 5
31 74	D ^o	5 15
June 10 78	D ^o	1,143 11 10
24 80	D ^o	1,129 17 3
30 82	D ^o Smd. T. C. Wallace	5 9
		25,086 14 4

May 31 100	By W ^m Denny - freight	116 2 8
June 1 103	D ^o	162 1 2
	To Balance	22,808 10 6

	To Balance down	22,808 10 6
July 10 84	Cash	1,143 10 10
22 86	D ^o	1,140 3 5
Aug 5 92	D ^o	1,032 17
19 96	D ^o	1,110 11 5
Sept 4 100	D ^o	1,107 13 4
16 102	D ^o	4 52 14 11
30 104	D ^o	969 14 9
		30,366 1 2

July 1 125	By W ^m Denny	46 16 3
31 124	D ^o S. L. L. L.	133 10 2
Aug 1 133	Denny, Thomas C.	70 1 7
134	W ^m Denny's S. L. L.	61 11 5
Sept 1 141	Denny, Thomas C.	79
	To Balance down	29,975 1 10

	To Balance down	29,975 1 10
Oct 14 110	Cash	1,014 2 8
28 112	D ^o	1,002 18 7
31 114	D ^o	1 11 9
Nov 11 118	D ^o	865 17 7
		35,515 6

		30,366 1 2
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Dr Repairs

Cr

Dr Repairs

1854			
June	30	By amount forward	3.186.15.
"	114	" J. Kirkpatrick	" 6.
"	109	" Tullock & Denny	" 33 11 10
"	110	" Lucy Long	" 5 5 5
"	117	" Divms of Melm ^r	" 1 7
July	31	By Cash ^d Denny	3226 2 10
"	"	" Hardie & Gordon	" 7 1
"	"	" Tullock & Denny	" 18 10 8
"	123	" Elizabeth	" 11 7
"	"	" Divms of Melm ^r	" 9 11
"	124	" J. McCusker & Co	" 3 1 8
"	"	" Dudgeon	" 8 19 9
"	"	" Wm Denny's Estate	" 33 19 9
"	"	" Wm Susannah	" 5 12 9
"	"	" J. Kirkpatrick	" 6
"	"	" Caird & Co	" 30 11 1
"	"	" M. Paul & Co	" 5 3
"	125	" Commedau	" 10 2 5
"	"	" Lucy Long	" 14 8
"	"	" James Denny	" 19 15 7
"	"	" James Denny	" 9 12 1
"	"	" M ^r & W ^m Denny	" 13 6
"	"	" Denny, Solmie & Co	" 10 8 10
"	"	" D. McCusker	" 7 1
Aug	127	" Lucy Long	" 1 14 3
"	"	"	" 1 4 8

Dr Wm Denny's Estate Cr

		1854		1855			
July 4	90	To Cash	1 Tom of lime &c	114	•	Sept 15	155
13	"	"	D ^o for on page	12	12	"	"
24	"	"	D ^o T ^l of wood	2	4	"	"
25	"	"	D ^o Dick's wood	2	7	"	"
31	124	Wages		133	10	2	
"	"	Repairs		33	19	3	
Aug 4	42	Cash	M ^x R. Warkins	4	•	7	
"	"	"	D ^o Max D. McCall	16	•	•	
17	96	"	D ^o Max & for rates	2	16	11	
31	123	Sundries	page	9	4	6	
"	131	"	J. McLean & Co wood	131	1	7	
"	134	Sundries	page	114	17	10	
Sept 30	124	Cash	M ^x for rates	•	3	2	
"	144	Hardie & Gordon	lathings	4	16	3	
"	143	Repairs		142	7	10	
Oct 31	149	Wm Smith & Co	windows, page	13	3	•	
"	151	Repairs		149	19	6	
"	152	J. McCallum	page	3	3	•	
"	"	Wood	page	21	15	2	
"	153	Hardie & Gordon	lathings	5	12	6	
Nov 9	116	Cash	W. Marshall, lime	1	6	•	
1	144	116	D ^o J. Campbell, lathings	11	•	•	
"	30	155	Denny's term for page	33	15	•	
"	"	155	J. McLean & Co page	71	5	5	

By Cash from J. R. Rhen
 + K. Latham £4.0.7
 + J. McCall 16.
 + Poor's rates 2.16.11
 + D. 3.2
 By Charges, difference of 14.7
 Cash from J. R. Rhen 119.4.16.11