Dr Military Stores in Africa Cr

1851					
Sept	25	To amt forward	111	3.254	59
Dec	13	" Sundries	240	191	20
1852				3.445	79
July	6	" do		351	41
1853				3.797	20
May	10	" do	252	486	95
"	"	" do	252	32	22
Dec	30	" do	255	191	81
				4.508	18
1854 July	6	" do	258	327	74
1855 July	1	" do	260	48	15
				4884	07

Dr Contributions Cr

1853					1851				
June	21	To R Mickle	253	25.00	Dec	31	By amt from folio	251	29.102 77
		" Balance		33615.31¼	1852				
					March	1	" Sundries	243	722.99
					May	31	" do	244	687.95
					Augt	31	" do	246	394.28
					Nov.	20	" R Mickle	249	13.50
					Dec	10	" Sundries	249	359.11¾
					1853				31 280 60 ¾
					March	1	" do	250	725.59¼
					June	1	" do	253	556.54¾
					"	16	" R Mickle	253	100.00
					Sept.	1	" Sund.	254	609.24
					Nov	29	" do	255	318.33
					Dec	30	" R Mickle	256	50.—
				33640.31¼					33640.31¼
1856					1854				
Jany	1	To Rev. J. Seys	262	20 50	Jany	1	By Balance		33615.31¼
"	"	" Balance		40706 49	March	1	" Sundries	257	608 02¼
					1856				
					Jany	1	" Rev J Seys	260.1	4228 35
					"	1	" R Mickle	262	1777 50
								40208.69	40229 19
					"	"	" Rev. J. Seys	263	497 80
				40726 99					40726 99
					1856				
1838		To Contra Contra		323 73	Jany	1	By Balance		40706 49
Jany	1	" Balance		45385 74	Dec.	31	" Mickle, Jno	264	1371 85
						"	" Sundries	"	700
						"	" Home Dpt.	"	543 09
						"	" Mickle, Jno.	"	214 51
					June	30	" Sundries	267	43535 94 5881 35
					July	1	" R. Mickle	"	1178 10
					Dec	31	" do	269	316 32
					"	"	" do	"	5 75
					1838 Jany	1	" do	270	89 01
				45709 47					45709 47
					1838				
					Jany	1.	By Balance		45385 74
					June	30	" R. Mickle	271	322 26
					Dec 1859	31	" do	272	279 11
					Jany	13	" do	273	41 84
					Feby	10	" do	"	50
					July	25	" do 46627 45	274	1526 99
							Carr° to folio	330	47556 44

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VI. Financial Records
C. Ledger

1. March 1831--December 1864