Thorn Dale 24th Feby. 1845

| | | | | |
|---|---|---|---|---|
| 180 | Samuel Bruce Dr. To Wm. Napier's Estate | | | |
| 4 | for Balce. of my a/c he rec. | £80. | 19.2 | |
| 180 | Sundrys Dr. To Samuel Bruce | | | |
| 191 | P. & Loss for Balance of Sundrys . . . 4.00 | 18.1 | | |
| 181 | Bonds & Notes Rec. a Bill for Balce. 261.00 / 265.00 | 58.13.7 | £59..11..8 | |
| | 24th | | | |
| 193 | House Ex. Dr. To Hugh Shaw for | | | |
| | a/c of portage to this date & Int. | 22.00 | | |
| 120 | a/c of Shaw & Crapster | 19.52 | | |
| | March 1st | | 41 | 52 |
| 196 | Sundrys Dr. To Cash | | | |
| 194 | Jno. Parker to pay Mr. Kephart | 3.00 | | |
| 190 | Notes pay'd paid Int. | 185.87 | | |
| 191 | P. & Loss paid Int. on do | 22.92 | | |
| 192 | Farming a/c p. 2 Bus Clover seed | 10.00 | | |
| 120 | Hugh Shaw Int. to Upton Darby 4th | 30.00 | | |
| 59 | Jonathan Gawley p. balance 12 | 2.37½ | | |
| 185 | Isaac Kuper in full 5th | 8.50 | 262 | 66½ |
| 194 | Jno. Parker Dr. To Sundrys | | | |
| 192 | To Farming a/c for 196 flour . . . 3.92 | | | |
| | 2 Bus. Corn . 80 | | | |
| | 1/2 Bus. Rye . 30 | 5.02 | | |
| 196 | To Cash for portages | | | |
| | pr. Margaret in July last | 1.25 | | |
| | | | 6 | 27 |
| 192 | Farming a/c Dr. To Sundrys | | | |
| 192 | To Farming a/c for Bk. To Jno. Redway | 3.00 | | |
| 196 | To Cash p. hire in full 12 | 19.00 | | |
| | | | 22 | 00 |
| 197 | Hire of Labourers Dr. To Sundrys | | | |
| 59 | To Jonathan Gawley for 2 days work | 1.50 | | |
| 185 | To Isaac Kuper for add. work | 6.00 | | |
| | | | 7 | 50 |
| 193 | House Ex. Dr. To Jas. Fogleson | | | |
| 180 | [illegible] Bowls &c | | 1 | 56 |
| | 19th | | | |
| | Sundrys Dr. To Sundrys | | | |
| | Shupe & Co. Half Mixed | | | |
| | [illegible] for work | 1.59½ | | |
| | [illegible] Sundrys | 1.91½ | 3 | 51 |
| | Night Watch last Nig. | | | |
| | of wood to Jno. Arthur To A. Arthur | | 4 | 25 |
| | work | | | |



Thorn Dale 19th March 1845

| | | | | |
|---|---|---|---|---|
| 196 | Sundrys Dr. To Cash | | | |
| 194 | Jno. Parker for portage &c | 69 | | |
| 185 | Robt. Arthur for do | 66½ | | |
| 72 | Jno. Davison for do | 52 | 1, | 87½ |
| | 24th | | | |
| 196 | Sundrys Dr. To Cash | | | |
| 185 | Robert Arthur on a/c | 10.00 | | |
| 120 | Hugh Shaw p. hire in full | 1.50 | | |
| 191 | P. & Loss p. Int. Mr. Vanbuskirk 28 17 Int. | 15.60 | 27 | 11 |
| 196 | Cash Dr. To Sundrys | | | |
| 198 | To Margaret on a/c | 15.00 | | |
| 192 | To Farming a/c for Jno. Hare | 80.00 | | |
| | 31st | | 95 | 00 |
| 72 | John Davison Dr. To Sundrys | | | |
| 179 | To Smith Shop | 50 | | |
| 196 | To Cash p. Mr. Nelles | 2.00 | | |
| | | | 2 | 50 |
| 72 | Sundrys Dr. To John Davison | | | |
| 197 | Nuse a/c for 3 | 6.00 | | |
| 197 | Hire of Labourers for 6 days | 2.40 | | |
| | Dun hire | | 8 | 40 |
| 196 | Cash Dr. To Margaret & D. B. | | | |
| 198 | Ins. at Sundry times | | 1 | 50 |
| | April 4th | | | |
| | Sundrys Dr. To Cash | | | |
| | Hire of Labourers paid John Parrott | 2.20 | | |
| | Farming a/c p. Jonathan Gawley | 1.40 | | |
| 194 | Jno. Parker for Crapster 9th | 10.00 | | |
| | Cash Dr. To Margaret | | | |
| | Ins. on a/c | | 40 | 00 |
| | Jno. Parker Dr. To Sundrys | | | |
| | To Farming a/c for 2 Bs. Corn 80 | | | |
| 194 | 16 for flour 100 | 2.25 | | |
| | 30 flour | 31½ | | |
| | 1 Barrel flour | 4.37½ | 7.74 | |
| | To Cash & Wife | 1.00 | | |
| | & Betts | 1.00 | 2.00 | |
| | 11th | | | |
| | Sundrys Dr. To Cash | | | |
| | Farming a/c paid for a plough | | | |
| | House E. p. Printing a/c | 5.42 | | |
| | p. Parrott | 1.15 | | |
| | George Kephart on a/c 2 Bushels Potatoes | 8.00 | | |
| | Farming a/c p. Lime | | 1 | [illegible] |
| | Farming a/c. Dr. Sundrys | | | |
| | To Farming a/c for B. W. flour | | | |
| | To Cash p. Harman Kuper | | | 50 |