Thursday 1st April 1871

Cash Dr To Profit & Loss
311 rec.d from Mr Newsom Charges — 5 9

Porter a/c Dr To Cash
311 paid 1 dozen Empty Bottles rec.d " 3 0

Bills Recievable Dr To Insurance
311 rec.d Bills No 33 & 34 for Policies No 46 & 63 54 8 2

Bills rec.d Dr To C. Saunders
311 for No 35 — ~~44:4:3~~

Butter Rec.d Dr To Mr. Cauley
4th Apl. 5 — wha bag Firk: 1 2 3 : 0 : 1 cwt — 15 15 11
24 — " 2 " 14 : 1 : 4 1cwt — 72 2 10
9 & 4 — 3 " 6 : 2 : 6 9cwt — 38 15 8
311 2 — 0 — 4 1 : 0 : 18 9cwt — 5 7 1½
40 — 4 bags £124 : 24½

Cash Dr To Bills rec.d
311 rec.d for No 33 & 34 — ~~54:8:2~~ — 53 : 8 : 6

Cash Dr To Outstanding Accts
311 rec.d for Mr Cauley & the Princess 6 10 0

Mr Cauley Dr To Cash
311 paid his account — 50 3 7½
Mr Cauley

Friday 7th April 1871

Sundries Dr To Mr Stanley
P. & L. for Carriage of 1 Package " 5 5
311 Bills rec.d for No 36 — 56 3 4½

Cash Dr To Outstanding Freights
311 rec.d for Geo & Sophia 5 7
" 4 do — 12 4
Dr do 4 do Bolsters 0 17 11
" 7 5½
1 10 4½

House Expences Dr To Cash
311 gave Mrs Birnie — " 11 4½

Customhouse Stamp Dr To Outstanding Accts
for Sundry Acts. Ch.
311 for Steptoe 3 Dr. } 4 : 5 : 11½
for do of Dublin Packet
9 March 10 : 4 : 6½
for 1 Parcel of Princess 9 : 7½ 15 0 1½

Sundries Dr To C. Stanley
311 P. & L. for Sundry Erran 6 1
Cash in full 12 11 8½
Excluding £8 : 1 : 5 not yet rec.d

311 Cash Dr To Profit & Loss
rec.d Charges on Leather — 5 5
paid

311 Profit & Loss Dr To Cash for Carpenter 1 2 9
do 11 4½
1 14 1½