## Thorn Dale 17th Decemr 1831

| | | | | |
|---|---|---|---|---|
| 154 | Sundrys Dr To Cash | | | |
| 145 | House Ex. paid Branan & Bisler &c | 21.15 | | |
| | paid sundrys 21st | 11.99½ | | |
| | paid sundr 28 | 2.06¼ | | |
| | paid E. Hilbert 31 | 12.26 | 47.46¾ | |
| 141 | Edward Williams hisp. Sall 4 | | 0.37½ | |
| 157 | John Davidson on a/c | | 5.00 | |
| 152 | John Wil on Acct. 31 | | 10.00 | |
| 144 | Farming a/c. p. d. Mr. Killip for Rye | | 15.00 | 77 84¼ |
| 128 | Sundrys Dr To Jno. Johnson | | | |
| 145 | House Expence for his a/c | | 9.50 | |
| 154 | Cash on a/c of Calf | | 1.50 | 11 00 |
| 153 | Sundrys Dr To Cattle a/c | | | |
| 128 | Jno. Johnson for Beef 25 Oct. 36. 4½ | | 1.62 | |
| 135 | House Building Dr To Wm. White Wrightsville | | | |
| 138 | for 1 Com plank as p Inv. & Gn. 1797 feet 14 28 ft. | | | 25 15 |
| 157 | John Davidson Dr To Farming a/c | | | |
| 144 | for Sup. flour 2 00 | | | 5 00 |
| 150 | Hire of Labourers Dr To J. Wil for | | | |
| 152 | 1 year's Sallary ending 1st Nov. | | | 140 00 |
| 152 | John Wil Dr To Hire of Labourers | | | |
| 150 | for absent time 36 days @ 57½ | | | 18 51 |
| 4 | William Napier Dr To Quay Tenement | | | |
| 3 | for 1 year's profit rent 1 Dec. | | | 49 9 3 |
| 145 | House Expence Dr To Sundrys | | | |
| 132 | To Margaret for 1 year | | 30.00 | |
| 133 | To Hester 1 " | | 30.00 | |
| 133 | To Rose 1 " | | 30.00 | |
| 134 | To Anne 1 " | | 30.00 | |
| 134 | To Ellen 1 " | | 30.00 | |
| 138 | To Fanny 1 " | | 30.00 | |
| 149 | To Sheep a/c. Supposed to be killed 20 | | 30.00 | |
| 131 | To Hog a/c. for 21 Killed 2644 @ 4½ | | 118.98 | 328 98 |
| 153 | Sundrys Dr To Cattle a/c. | | | |
| 135 | Benevolent a/c. gave Mrs Reid | | 5.24½ | |
| 145 | House Expence for Beef Gallows &c | | 96.41 | |
| 157 | Jno. Davidson for 1 Beef 26½ 4½ | | 1.19¼ | |
| 128 | Jno. White 54½ 4½ 2.45¼ 4½ - 4 1.96 | | 4.41¼ | |
| 95 C | Doctor Swope 28.4½ 1.26 161.4½ 7.24½ | | 8.50½ | |
| | Crouse 1829 Oct. 110.4 4½ 105.4 4.20 | | 8.60 | |
| 136 | Nimrod Frizel 330. 4½ | | 14.02½ | |
| 154 | Cash Rec.d for Sundrys | | 41.28½ | 179 67¾ |



## Thorn Dale 31 Decr 1831

| | | | |
|---|---|---|---|
| 144 | Farming a/c Dr To Nimrod Frizel | | |
| 136 | for Repairs. Cash &c | 26 | 18½ |
| | **Sundry A/c Dr To O/c.** | | |
| 148 | Horses as p Inventory for 10 on hand | 790.00 | |
| 153 | Cattle " " for 44 " | 1160.50 | |
| 149 | Sheep " " for 541 " | 1512.50 | |
| 131 | Hogs " " for 21 " | 67.00 | 3530 00 |
| 147 | Sundrys Dr To P. & L. | | |
| 153 | Cattle a/c for apparent gain | 296.77 | |
| 149 | Sheep a/c for do do | 1310.59½ | |
| 148 | Horse a/c for do do | 90.00 | |
| 144 | Farming a/c for do do | 354.07½ | |
| 131 | Hog a/c for do do | 108.48 | |
| 128 | Edward McMullen was overcredited | 3.00 | 2162 92 |
| 147 | Profit & Loss Dr To Sundrys | | |
| 150 | To Hire of Labourers paid sundrys | 541.61½ | |
| 145 | To House Expence for 1 year | 1028.98¼ | |
| 135 | To Benevolent a/c. | 19.35½ | 1569 95½ |
| 147 | Profit & Loss Dr To Stock for apparent Gain | | 569 38¼ |
| | **1 January 1832** | | |
| 145 | Sundrys Dr To House Expence | | |
| 152 | John Wil for Sallary 18¾ | 12.87½ | |
| 148 | Mrs Reid for Tea & Sugar 25 | 5.50 | 7 37½ |
| 154 | Sundrys Dr To Cash | | |
| 145 | House Expence paid sundrys 17.00 | | |
| | paid Lo &c. 10 1.50 | | |
| | paid sundrys 24 38.99 | 57.49 | |
| 141 | Edward Williams paid sundrys for him a/c 3.75 | | |
| | 24 paid 2 Shirts 1.12½ | | |
| | paid Hammer 1.37½ | 6.25 | |
| 135 | Benevolent Ass. paid Society | 1.00 | |
| 141 | Rogers Education Sutton 20 | 100.00 | |
| 128 | Pope Stump Cash 35 Beef & Angel 1 25 6 ft. | 36.00 | 200 74 |
| 154 | Cash Dr To Sundrys | | |
| 152 | To Turnpike tax Rec.d from Sloyd | 99.95¼ | |
| 157 | To Farming a/c. Rec.d for Sundrys 24 | 101.40 | |
| 153 | To Cattle a/c. for Mr Van Gibbes cows | 5.00 | 206 35¼ |