Turnpike Road In trust

1828						
Octo.	5	By ballance from folio	140		1	62¾
"	18	By Cash from Lloyd	186		69	18¾
Dec.	5	By Cash from Lloyd	187		141	00
1829	17	To Cash paid Sundrys 187. 47.60 Janv. 5 To Sundrys 189 115.90½		163	50½	
Janv.	5	By (Sundrys) Cash	189		142	32½
	"	To Nsa for ballance		190	63	
				354	13½	354 13½
"	"	By Osa for ballance due by me			190	63
Feby.	7	By Cash 54.14 April 6 Cash 128.43¾	191		182	57¾
Apr.	6	To Cash p. Sundr.	"	51	50	
	"	To Nsa for ballance		321	70¾	
				373	20¾	373 20¾
"	"	By Osa for ballance due by me			321	70¾
May	1	To Cash 191, 15.75 May ~~4 192 28.00 75.36~~	191	15	75	
	4	By Cash fm. W. Lloyd 28.00 June 5th Cash 75.36½ July 8 Cash 75.81¼	192		179	17¾
July	8	To Sundrys	"	294	52½	
		To Nsa for ballance		190	61	
				500	88½	500 88½
	"	By ballance due by C. B.			190	61
Aug.	6	By Cash 193 28.25 Sept. 5 Cash 30.00 Oct. 7 By Cash 194 52.50			110	75
Oct.	7	To Sundrys	194	193	33	
		To Nsa for ballance		108	03	
				301	36	301 36
"	"	By ballance due by C. Birnie			108	03
Nov.	3	To Cash 1.12½ Dec. 7 Cash 195 17.00 Janv. 6 Sundrys 303.34½	197	321	46¾	
"	6	By Cash 51.76¾ " Cash " 81.00 Janv. 6 Cash 65.62½	197		198	38½
		By Nsa for ballance			15	05
				321	46¾	321 46¾
1830				15	05	
Janv.	6	To Osa for ballance due me				
"	19	To Cash 3.08 Feby. 6 To Cash 27.81½ Farms a/c 6. 43.65½	198	74	54¾	
Feby.	8	By Cash from Lloyd 99.41¾ 5. Mar. Cash 64.82¾ Apr. 3 Cash 72.21¾	200		236	46¼
March	9	To Cash 29.15 April 3 Sundrys 346.83	200	375	98	
April		By Nsa for ballance			229	11½
				465	57¾	465 57¾
"		To Osa for balc. due me		229	11½	
May	3½	By Cash fm. Lloyd 42.00 July 5 Cash 139 68¾			181	68¾
June	26	To Cash 29.37½ Sundrys July 5 To Sundrys 107.77		137	14½	
July	5	By Nsa for ballance			184	57½
				366	26	366 26
"	"	To Osa for balc. due me		184	57½	
Aug.	5	By Cash fm. Lloyd 15.00 Sept. 6 Cash 45.50 Oct. 5 Cash 58.08½			118	58¾
Sept.	10	To Cash 18.75 Sundrys 65.75		84	50	
		By Nsa for ballance to Nsa folio 152			150	49
				$269	07½	$269 07½

Profit and Loss

				Dr.		Cr.	
1829							
Janv.	5	By Turnpike road Company	189			16	68
"	21	To Cash 32.01¾ Cash 2.12½					
Apr.	6	By T.P. road 191. 6.50 July 8 By T.P. road 192 30.02½ Oct. 7 10.72½				47	25
Aug.	6	To Cash 193 5.59½ Sept. Cash 11.86¼ Nov. 20 Cash 10.13		27	58¾		
Dec.	21	To Cash 5.00					
	31	To Benevolent a/c	196	18	67½		
	"	To House Expense	197	1803	24½		
	"	By Sundrys	"			1518	76½
	"	To Lottery Ticket acct.	62	95	00		
	"	To Stock for gain	197	438	18¾		
				$1582	69½	$1582	69½
1830							
Janv.	6	By T.P. road 26.62 Cash 2.00 T.P. road 37.65 T.P. road 13.37	201			79	64
"		To Cash 6.36 M. Stile 0.94½ 5 Lefurman 1.92 W. Naps 125.15	201	134	37½		
May	3	To Cash 2.52 June 15 Cash 53.75 July 21 Cash 3.64		59	89		
Oct.	5	By T.P. road 9.50 Sundrys 543.96 & 1389.16¾				1942	92¾
Nov.	1	To H. Maynadier 18.00 Sundry 906.69½		924	69½		
Dec. 1831	31	To Stock for gain	206	903	60¾		
				2022	56¾	2022	56¾
Janv.	26	To Cash 6.96 Mar. 5 Cash 12.66½ Mar. 15 To Farming a/c 2.50 May 12 Cash 16.56½		38	69		
	14	By T.P. road 5.85 T.P. road 13.79 Aug. 12 S. Shaw 1.65¾				21	29½
June	14	To Cash 5.62½ Sept. 2 Cash 56½		6	19		
Dec.	31	By Sundrys	217			2162	92
	"	To Sundrys					
	"	To Stock for gain	"	549	95½		
				569	38¾		
1832				2184	21¾	2184	21¾
Janv.	6	By T.P. road 73.03 Apr. 20 T.P. 8.45 Cash 13.32 T.P. 14.15 T.P. road 12.50				121	45
May	9	To Cash 6.67 C.W. 4.50 Oct. 10 J. Jones 4.50 Nov. 14 Cash 27.80 Sundr. 106.45 H.C. 402.15		551	67		
Dec.	31	To Sundry	225	869	82		
	"	By Sundrys				1037	17¾
	"	By Farming a/c. for gain folio 157				557	80
	"	To Stock a/c. for gain		294	93½		
				$1716	42¾	$1716	42¾
1833							
Feby.	4	To Ex. to Fred. 4.33 April 12 Cash 1.00 Cash 6.00 June 21 O. Rodgers 47.70		59	03		
May	2	By Cash 21.38 T.P. road 34.04 T.P. 4.70				60	12
July	16	To Shup. a/c 1.40 Aug. 9 L. Reed Dr. 2.67 L. Reed Dr. 2.00 Notes pay. 6.20		12	27		
Dec.	31	To Jas. Mc. P. 25.86 House Ex. House a/c 60.00		85	86		
		By T.P. road 66.00 House a/c 0.00				66	00
	"	To Sundrys 4315.93½ Brick making 107.86		4423	79¾		
	"	By Sundrys 1120.48½				1120	48½
		By Farms a/c				991	88
						2320	47¾
	"	By Stock a/c	236				
				4580	95½	4580	95½
1834							
Feby.	20	To H. Maynadier 17.40 Mar. 3 Cash 10.00 May 29 Cash 5.78 July 2 75 Sept. 19 2.00		35	93		
					51		
Sept.	15	By T.P. road 9.87 Ch. Hanson 1.50				11	37½
Nov.		To Bills Rec. 3.25 Cash 4.68 Bills 1.61 Tax Dist. 106.48 See folio 166		116	02½		
				$152	46¾	$11	37½