

(folio 3.)

LEDGER.

(folio 3.)

1837. Jan. 23		1837. Jan. 23		1837. Jan. 23		1837. Jan. 23			
Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.		
<i>Dr. Benj. Edwards</i>		<i>Manchester,</i>		By goods.....		£ s. d.			
To Cash.....	1					2	8	0	
<i>Dr. Edward Mason</i>		1839.		By Bill.....		£ s. d.			
To goods.....	3	145	12			1	150	0	
Cash.....	1	1	8						
		150	0						
1837. Jan. 27		1837. Jan. 21							
<i>Dr. Thomas Parker</i>		By Cash.....		By Yates & Lane's Bill.....		BALANCE.			
To goods.....	3	50	8			3	172	16	
1837.		1837. Jan. 31							
<i>Dr. Bills payable</i>		BALANCE.		Balance,		£ s. d.			
Balance.....	3	172	16			149	1	11	
						20	16	6	
1837. Jan. 31		GENERAL.		To Cash.....		£ s. d.			
<i>Dr. Balance</i>				To Bill due March 16...deduct discount.....		£ s. d.			
To Bill due March 16...deduct discount.....	1	150	0			1	171	7	
				Bernard & Co. owe.....		£ s. d.			
				Richard Johnson.....		1		8	10
				John Smith.....		2		9	15
				John Newton.....		2		0	17
				Thomas Parker.....		3		0	15
						3		40	8
						596		5	1