

(1)

CASH Dr.		CASH-BOOK.		CONTRA Cr		(1)	
To Stock	1830	£.	d.	Jan. 9	By S. Fletcher, paid him Bill.	£.	d.
Bills Receivable, No. 1, on S. Johnson	1	1500	0	0	No. 1	24	3
S. Fletcher, cheque on Smith and Co.	2	24	3	9	His acct. £15..5..9 less 15s. 3d. discount	-	-
		9	13	3	Diff. see Dr. side	-	-
					19 By Bills payable, No. 1, W. Holmes's	45	10
					31 John Herdson, bal. of accts. (abatement 4d.)	37	5
					Balance	1426	17
		1533	17	0			9
Feb. 1 To Balance		1426	17	9		1533	17
W. Tomlinson (abatement 3½d.)	2	4	13	0	Feb. 1 By Bernard Mason (total £82..5..2½ abatement 5s. 2½d.)	832	0
J. Taylor, ½ year's int. on £70.	1	1	15	0	8 W. Tomlinson, paid to J. Sims, by his order	10	0
W. Tomlinson, Bill on Jones and Co. London, No. 2, Due May 10	2	60	0	0	10 James Sanderson (£38..1..8½ abatement 1s. 8½d.)	38	0
Should have been at one month: debit him with discount 10s.	2	-	-	-	Balance	565	12
His acct. £49. 10s. Diff. £10.	3	-	-	-		114	
see Cr. side							
12 T. Hazard and Jones's Assignee, composition on £3..15..6. at 12s. 6d. in the £. Loss £1..8..3½.	3	2	7	2½			
		1495	12	114		1495	12
							114

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