

1861	Decr	4	By Doble Browne acct		" "	20 57
		19	By M A Nicholson " bal		" "	17 70
			To paid Henry Tisdale			2 09
			" " Little			2 81
Decr		1	By G Goodking acct		" "	32 00
			By administration "		" "	32 00
		17	By S Murray "		" "	2 50
		21	By H Jells " bal		" "	35 09
			To paid A Colbourne bond in full			22 57
		24	By J W Sellers bond		" "	23 71
						2153 67
						581 29
"		31	By balance due the Estate		off "	1474 02
1863			By Interest on the balance of 1862		" " " "	13 27
July		2	To paid S Macdonald in part bond			583 13
			By B McNamee acct		" "	26 24
			By N Pittaway trustee &c		" "	65 31
		3	To paid at Stock		" "	12 00
			By M Clements		" "	4 00
			By Robert Key		" "	57 30
			By H F Harrison		" "	11 00
			By P Clements " bal		" "	15 00
			By B Magee " do		" "	5 00
			By BlackTops "		" "	6 55
		12	By John A Turner		" "	15 50
		21	To paid A Nicholson note			2 13
			By Mrs Lobb acct		" "	4 50
Feb		11	By J Newbery		" "	10 00
			By D R Butler		" "	29 57
		16	By Ellen Butler " bal		" "	3 00
			By Julia Butler " do		" "	3 50
		21	By J Butler bond		" "	15 00
		26	By P D Parker 249 R Rawling 32		" "	2 99
		28	By M Ellison acct		" "	10 00
			Amounts Carried forward		\$	577 26 1760 95 13 27
			Amounts brought forward			577 26 1760 95 13 27
			By S Connors acct		" "	4 00
			do W Mulvey "			27 99
			S Watts bond in part		" "	25 00
			M Watts acct		" "	31 00
			S Williams bond		" "	223 51
			By J Bonnell acct		" "	102 50