

Gosens Dr. H.S. Colyton

1908				
Michas.		Sub Dlv.	79.	1 5 10
Oct	5	In goods.	81	12 6
"	14	" "	83	3 -
"	23	" "	86	- 6
"	29	" "	88	2 -
Nov	10	" "	91	4 6
"	11	" "	91	9
"	18	" "	93	6
"	24	" "	95	2 6
"	25	" "	95	9
"	26	" "	96	4 -
Dec	15	" "	101	10
"	21	" "	103	- 9
				<u>2 18 5</u>
1909				
Jan	1	In Balance		2 18 5
"	6	In goods	2	4
"	9	" "	3	2 11
"	23	" "	7	2 9
Feb	3	" "	10	4 6
"	8	" "	12	3
March	17	" "	18	6 6
"	13	" "	21	6
ap.	6	" "	28	1 3
"	12	" "	30	6
"	17	" "	31	1 -
"	25	" "	32	6 10
May	4	" "	36	1 11 5
"	24	" "	42	6
"	25	" "	42	2 -
"	27	" "	43	2
June	11	" "	47	1 3
"	14	" "	48	6
July	1	In Balance		<u>13 16 9</u>
"	8	goods	55	2 6
"	9	" "	55	4
"	13	" "	56	1 3
"	16	" "	57	2
"	20	" "	58	6
"	21	" "	58	1 6
"	28	" "	60	1 -
Aug	21	" "	67	1 4 6
Sept	21	" "	76	4
"	23	" "	77	4
In Cash In Balance				<u>9 5</u>

Sept 9. 6 he ans. 73 13 16 9

659

Cox. Res. 1908

Stockland

Oct 13	To Goods	83	6				
Nov 10	"	91	12 9				
Jan 1 1909	To Balance	- 13 3		Ind. 2	Cheque	18	13 3
" 10	To Goods	4	2 6				
Feb 22	"	16	12 -				
June 1 st	"	44	1 9 -				
" 18	"	49	2 -				
Midsum	To Balance		2 5 6	Midsum	To Balance		2 5 6
1912				Sept 6	Cheque	72	2 5 6
Nov 11	To Goods	21	9	Nov 28	Cash	52	9
Dec 12	"	56	2	Oct 2	Cheque	82	2
1913							
Jan 1	To Balance		18 9	1915			
June 7	To Goods	46	1 13 6	Nov 5	Cheque	19	18 9
June 26	"	52	4	Aug 18	Cheque		1 13 6
Nov 12	"	91	9				
Dec 13	"	100	4 6				
1914				1914			
Jan 1	To Balance		5 7	Feb 19	Cheque	15	5 7
June 31	To Goods	58	5 10	1915			
1915				Jan 9	By cheque	3	5 10
June 7	To Goods	46	2 0 0				
Midsum 1915	To Balance		2 0 0	Aug 13	By Cash	65	2 0 0

Crabb John

Colyton

Oct 15	To Goods	84	- 1 3	Oct 22	By Cash	86	- 3 -
1909				Nov 27	"	96	8 -
Jan 1	To Balance	- 16 7		1909			
1909				Jan 1	By Balance		16 7
Nov 25	To Balance	5 -		" 23	Cash	7	6 7
Apr 28	Goods	34	12 6	Feb 15	By Balance	14	5 5
May 12	"	38	1 2	Mar 25	By Balance		16 7
June 4	"	45	3	Apr 19	Cash	32	5 -
" 10	"	47	6				
Midsum	To Balance		19 5	Midsum	By Balance		14 5
July 1	Goods	53	5 6				
" 9	"	55	1 -				
" 17	"	57	6				
" 20	"	58	6 -				
Aug 19	"	67	6				
" 25	"	68	4				
Midsum	To Bal.		18 3	Midsum	By Bal.		18 3
Oct 25	Goods	86	1 -				
Nov 17	"	92	3				
1910				1910			
Jan 1	To Balance	19 6		Jan 1	By Balance		19 6
Feb 16	To Goods	14	6	" 13	Cash	5	9 6
April 11	"	30	1 6				
May 5	"	37	1 -				
Midsum	To Balance		1 12 6	Midsum	By Bal.		1 3 0
July 2	To Goods	53	1 -				
Aug 2	"	62	1 -				
" 19	"	67	1 6				
Midsum	To Balance		1 6 6	Midsum	By Balance		1 6 6
July 2	To Goods	42	1 9 -				
Aug 2	"	62	1 -				
" 19	"	67	1 6				
1912				1912			
Jan 1	To Balance	2 15 6		Sept 21	Cash	76	10
Jan 1912	Midsum To Balance		2 5 6	1915			
1913				June 28	"	52	10
Jan 1	To Goods	74	3 2				
1913							
Jan 1	To Balance		1 18 8				

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Chubb S.

Smallroge

	146	Oct 31	By Cash	- 10 -
1909 Jan 1	- 146	1909 Jan 1	By Balance	146
				<u>146</u>
March 25	46	" 18	Cash	6 10 -
		March 25	By Balance	46
				<u>146</u>
		June 12		<u>46</u>

Carters Ernest

Whitford

	168	Oct 31	By Cash	- 10 -
1909 Jan 1	- 146	1909 Jan 1	By Balance	146
				<u>146</u>
				10 -
				46
				<u>146</u>
				46

1909
Oct 31
1909
Jan 1

1909
Jan 15

Lab 5 16 8

Clode Jas

Southleigh

1907	1908
March Bill Dlv.	Nov 3 By Cash 89 - 5 -
	Dec 22 " 103 - 5 -
	Jan 1 By Balance 6 -
1909	
Jan 1 To Balance	Nov 20 Cash 23 - 3 -
	Dec 25 By Balance 3 -
March 25 To Balance	
May 25 Goods 42 18 6	
Midsum To Balance	1 1 6
May 25 Goods 42 18 6	July 3 Cash 3 -

Clarke Fred

Smallroge

1909	1910	1911
March Bill Dlv.	Jan 1 To Balance	Rec 31 from Chair County Court 105 13 -
		Lady Day 1915 By Balance 3 -
	Lady Day 1915 To Balance	By Balance 4 10 0
	Midsummer 1915 To Balance	
	Michmas 1915 To Balance	
	Jan 1st 1916 To Balance	
	1913 Annons of 4/2	
	To Balance	5 3 -
		4 10 -

Diets of arrangement

Britchard Best

Shute Bottom.

1908	1909	1910				
March	11	18	22	Jan 1	1910	
Ed. Dis.	24	"	"	to Balance.	Jan 1	to Balance.
	91	93	103			
	-					
	12					
	-					
	4					
	6					
	4	2	2			
	4	15	-			
	1	10	-			

Dec 31	1909	1910			
Phone. Ret. G.	105	3	5		
Br. Balance.		1	10	-	
		4	15	-	
Br. Cash	60		10	-	
Dr.	69	1	-	-	

Clarke F.W.

Rousdon Rectory

1908	1909	1910			
March	11	18	22	Jan 1	1910
Ed. Dis.	to Balance	"	"	to Balance.	Jan 1
	6 15 -				
	6 15 -				
	6				
	June 7				
	Cash & Bal. left				
	6 15 -				

Carter

Klamington

1909	March	16 th	Liab. Obo.	- 53	Nov. 26	By Cash	96	53
	May 11 th		to Geo 38	11 6				
	March		To Balance	11 6	July 24	Cash	59	11 -

Cosens & F.R.S.

Wolfehampton

	1910	Oct 2	To Cash	79	95		
		" 23	"	85	4		
		" 30	"	87	16		
		" 30	"	87	1 -		
		Nov 7	"	88	4		
		" 3	"	88	13		
		" 9	"	90	66		
		" 12	"	91	9 -		
		" 20	"	93	4 -		
		" 29	"	96	8		
		Dec 9	"	99	13		
					4		
					157		
	1910	Jan 1	To Balance	137	137		
	1911	Jan 1	By Balance			137	
	1911	Apr 3	Cash	27		137	

Nov 9. Allee for old trade 90. 2 -

1910
Jan 1
To Balance
137
1911
Apr 3
Cash
27

Capplestone C. & S. Offwell

1911	Aug 12	To goods	65	9 6		
	" 22	"	68	9		
	" 27	"	69	4		
	Sept 15	"	75	1 3		
		Balance To Balance		11 10	Balance By Balance	11 10
	Oct 20	To goods	85	1 12 6		
	Nov 4 th	"	89	3 6		
	Jan 1 st 1911	To Balance		2 7 10	1911 Jan 1st By Balance	2 7 10
	" 9	To goods	3	1 3		
	" 30	"	9	10 10		
	Nov 8	"	19	1 9		
		By Balance		13 10		
	Apr 28	"	34	3 6	June 7 th By cheque	45 14
	May 18	"	40	1 3		
	" 23	"	41	11 3		
	July 14	"	56	2 6		
	Sept 18	"	75	1 -		
	" 22	" (Kates)	76	1 6	Balance By Balance	1 10
				14 1 10		14 1 10
		Balance To Balance		- 1 10		
	Oct 3 rd	To goods (Miss C)	79	1 3		
	Dec 8	" (Miss C)	98	2 3		
	1912 Jan 1 st	To Balance		4 1		
	Apr 12	To goods	30	17 -		
	May 8	"	37	1 3		
	June 22	Miss C: etc rem.		7 6		
	1912 Miss C	To Balance		1 9 10	July 4 th By cheque	54 1 9 10
	July 26	To goods	60	1 -		
	Aug 20	"	67	4 10		
		Balance To Balance		5 10		
	Oct 25	To goods	86	1 3		
	Nov 8	"	90	2 6		
	" 21	"	94	5 -		
	" 22	" (Miss J. C)	94	6 -		
	Dec 9	" (Miss J. C)	99	18 -		
	1913 Jan 1 st	To Balance		1 18 7	1913 Jan 21 st By cheque	7 1 18 7
	Jan 12	To goods (Miss J. C)	5	9		
	Apr 25	"	34	12 1		
	May 5	"	46	12 6		
	June 1	To Bal		1 19 9		

Cappleston C. & S. Offwell

1913	Oct 16	Ret from 60	84	1 19 9	1913 Dec 13	By cheque	100 1 19 9
	Nov 6	"	90	2			
	" 20	"	94	1 3			
	1914 Jan 1 st	To Balance		2 2			
	" 20	To goods	6	1 6			
	Feb 9	"	12	2 -			
	Lady Day	To Balance		5 8			
	May 7 th	To goods	37	3			
	" 20	"	40	1 3			
	1914 June 16 th	"	48	18 6	1914 July 8	By cheque	52 1 5 5
	Midway	To Balance		1 5 8			
	Aug 8	To goods	54	6			
	Aug 29	"	69	3			
	Jan 1 st 1915	To Balance		9			
	Lady Day	To Balance		9			
	April 15	To goods	31	3 4			
	" 19	"	32	16 -			
	Midway 1915	To Balance		1 0 1	July 17	By Cash	57 1 0 1

M^r John Crabb.

Nov 1915 Brought from 51	1	18	8	Nov 23 By Cash 94	10	0	
Nov 23 By Cash 77	1	18	8	Jan 1 st 1916 By Balance	1	8	8
Jan 1 st 1916 To Balance	1	8	8	Jan 1 st 1916 By Balance	1	18	8
Lady Day 1916 To Balance	1	8	8	May 22 By Cash 42	5	0	
				Midsummer 1916 By Balance	1	3	8
	1	8	8		1	8	8
Midsummer 1916 To Balance	1	3	8				
Michms 1914							
Jan 1914							

~~for neases~~

Davy Reece

Colyton

Year	Date	Description	Debit	Credit	Balance
1908	Oct 12	To Goods	83	9	
	Nov 10	"	91	2 -	
	" 13	"	92	6 6	
	" 25	"	95	6	
	Dec 15	"	101	2	
	Dec 18	"	102	1 3	
	" 22	"	103	1 6	
1909	Jan 1 st	To Balance		12 8	
	" 5	To Goods	2	1 6	
	" 7	"	3	3 6	
	" 5 ^{pm}	"	7	6 -	
	March 10	"	20	1 -	
	" 19	"	23	3	
	March 25	By Balance	1 5 3		Apr 25 Cash 34 1 5 3
	Apr 27	Goods	34	15 -	
	May 22	"	41	15 -	
	Midsum.	To Balance	1 10 -		Midsum By Bal. 1 10 -
	July 30	Goods	5 -		
	Aug 30		70	1 6	
	Michae	To Balance	1 16 6		
	Oct 1	Goods	79	6	
1910	Jan 1 st	To Balance	1 17 -		1910 Jan 1 st By Balance 1 17 -
	Feb 14	Goods	73	4	Feb 3 Cash 11 1 17 -
	Feb 9	"	12	2	April 29 Cash 35 2
	" 11	"	13	4	
	March 11	"	21	1 -	
	" 18	"	23	6	
	" 24	"	28	6	
	Apr 25	"	34	2	June 18 Cash 3 -
			3 -		
	May 21	To Goods	41	1 -	
	June 24		50	4 -	
	Midsum	To Balance	5 -		Midsum - By Bal. 5 -
	July 7	To Goods	53	6	
	" 28	"	61	1 -	
	Sept 20	"	76	6	
	Michae	To Balance	7 -		Michae By Bal. 7 -
	Dec 2	To Goods	97	1 6	Oct 24 Cash 87 7 -
	" 6	"	98	2 - 6	
	" 24	"	103		
1911	Jan 1 st	To Balance	5 8 6	4 -	Jan 1 st 1911 By Balance - 4 - Jan 1 Cash 9 - 4 -

Dave, S

Colyton

1908	Dec 19	Bill	85	124	6
	Dec 5		98	1	-
	" 22		103		3
1909	Jan 1		7	141	3
	Jan 21		9	11	6
	March 16		22		9
	March 25	By Balance		167	
	Apr 15	Goods	31		6
	May 28	"	60		9
	Aug 7	"	63	16	
	" 20	"	67		8
	Sept 2	"	71		9
	" 3	"	71	14	3
	" 24	"	77		3
	" 30	"	79		10
	March Balance			67	
	Oct 5	To foot	80		4
	" 16	"	83	16	
	Nov 1	"	88		4
	" 2	"	88		6
	" 16	"	92		4
	" 23	"	94		3
	Dec 6	"	98	1	-
	" 14	"	100		3
	" 16	"	107		9
	" 24	"	103		2
1910	Jan 1	To Balance		12	-
	" 3	To foot	2		16
	" 17	"	6		9
	" 25	"	8		6
	Feb 3	"	11		6
	" 9	"	12	4	-
	" 16	"	14		8
	March 3	"	19		3
	" 10	"	21		9
	" 24	"	25	1	-
	" 25	"	24		1
	" 28	"	26		6
	" 30	"	30		5
			2	13	5

1909 April 17 Cheque 31 167

March Balance 67

1910 Jan 1 To Balance 12 -

to 85

Davis W.E.

Colyton

1908	Dec 19	Bill	5146	1909	Jan 12	By Cash	4	3	2146
	Jan 1	To Balance	5146		March 25	To Balance			5146
	March 25	By Balance	2146		Aug 27	Cash	69		2146
	Sept 23	To foot	77		Oct 5	Cash	80		26
	1912				Jan 26	Cash	51		66
	May 7	To foot	37		June 27	To Cash	25		106
	Sept 7	"	11		June 27	"	51		36
	" 20	"	15						
	Jan 1	To Balance	106						
	April 30	To Goods	25						
	Oct 8	"	81						
	" 26	"	86						
	Nov 18	"	92						
	Dec 4	"	97						
	" 16	"	100						
	Jan 1 1915	To Balance	12						
	Lady Day	To Balance	12		March 27	By Cash			12
	Sept 6	To Goods	72						
	Michmas 1915	To Balance	1810						
	Oct 1	To Goods	71						
	Nov 8	"	90						
			144		Nov 19	By cheque	93		144
	1916								
	May 20	To Goods	41						
	Midsummer 1916	To Balance	46		Aug 15	" Cash	66		46

Dikken m.

De Land. Col. in

1908	March 5	to	100 11	to	93 2 10 -
	Dec 5	"	98		4
					<u>2 10 4</u>
1909	Jan 1	to Balance			4
	March 10	to food	20		<u>2 10 4</u>
					1 18 -
	June 16	to Balance			1 18 -
	July 7	to cash	53		1 18 -

Diamond Ernest

Stockland

1909	May 1	to food	35	5 - -	May 2	Cash	35	10 -
	Midm.	to Balance		4 - -	" 29	"	43	10 -
					Midm	to Balance	4	
								<u>5 - -</u>
	July 17	Cash	57				1 - -	
	Aug 18	"	66				10 - -	
	Oct 23	"	82				1 - -	
	Dec 20	"	102				10 - -	
	1910	Jan 1	to Balance	1 - -	1910	Jan 1	to Balance	1 - -
	March 4	to food	19	7 6	March 4	to cash	19	1 - -
	May 5	"	37	8				
				<u>1 8 2</u>	Midm	to Bal.		5 2 -
	Midm	to Balance		8 2	July 29	to cash		<u>1 8 2</u>
	Aug 3	to food	62	7 -				<u>8 2 -</u>
	" 27	"	69	16 -				
	Sept 1 st	"	71	9				
	Michx	to Balance		<u>1 3 9</u>	Michx	to Balance		<u>1 3 9</u>
	Oct 11	to food	82	6	Oct 22	to cash	85	<u>1 3 9</u>
	Dec 3	"	97	3 6				
	1911	Jan 1	to Balance	4 - -	1911	Jan 1	to Balance	4 - -
	Feb 9	to food	12	2 6				
	May Day	to Balance		<u>1 6 6</u>	Apr 7	to cash	28	<u>1 6 6</u>

Durbin W.S.

Jarwood

June 29	To	52	6
July 7	To	53	6
" 14	"	56	9
" 19	"	58	8
Aug 28	"	60	9
" 28	"	61	4
" 30	"	61	9
Sept 14	"	74	14 6
" 23	"	77	6
Balance			19 3
Nov 11	To	91	3
Nov 15	"	92	6
Dec 1	"	97	1 3
" 9	"	99	3
" 13	"	100	12 6
" 20	"	102	9
1910 Jan 1	To Balance		1 14 9
" 18	To	6	2 -
June 21	"		1 9 6
Nov 1	To Balance		3 6 3

1910 Jan 1	By Balance	1 14 9
Nov 1	By Bal	3 6 3
Oct 17	Chq	84 3 6 3

Dare W.S.

Clyton

1910 April 27	Prot on from 80	2 3 5
" 23	To	33 15 -
May 10	"	38 1 -
" 24	"	42 3
" 25	"	42 8
June 22	"	51 1 6
Nov 1	To Balance	3 2 4
July 7	To	53 - 1 -
" 13	"	56 6
" 19	"	58 16 9
Aug 8	"	64 1 -
Sept 16	"	75 6
" 28	"	78 1 -
Balance		4 3 1
Oct 15	To	83 9
" 18	"	84 1 -
" 27	"	87 6
Nov 10	"	91 1 3
Dec 1	"	97 9
" 10	"	99 2 6
" 13	"	100 9
" 13	"	100 9
1911 Jan 1	To Balance	4 11 4
" 31	To	9 6 -
Feb 12	"	12 1 -
" 22	"	15 6
March 3	"	18 1 -
July 1	To Balance	4 19 10
Apr 10	To	29 3 -
May 10	"	37 2
" 20	"	40 4 -
June 10	"	46 1 -
" 23	"	50 1 -
Nov 1	To Balance	9 2
June 26	To	57 1 3
Aug 1	"	61 1 -
" 8	"	63 9
" 12	"	63 2

1910 April 27	Prot on from 80	2 3 5
" 23	"	33 15 -
May 10	"	38 1 -
" 24	"	42 3
" 25	"	42 8
June 22	"	51 1 6
Nov 1	To Balance	3 2 4
Balance		4 3 1
1911 Jan 1	To Balance	4 11 4
June 3	Chq	44 4 19 10
20 87		

Davy Reece

Colybr

1911		Bot from 79			
Feb 4	To food	10	2 -		
Mar 4	"	18	9	1911	
Apr 6	To Balance		- 29	Apr 7	Cash 26
Apr 6	To food	28	1 -		29
" 6"	"	28	4 6		
" 21	"	32	6		
May	To Balance		6 2		
July 7	To food	54	6		
Aug 25	"	68	1 6		
Sept 6	"	71	13 -		
" 29	"	78	3 6		
Oct	To Balance		1 4 8	Oct 6	Cash 80
					1 4 8

Dave S

Colybr

1912		Bot from 85			
Aug 28	To food	69	1 14 2		
Sept 4	"	71	1 3		
" 14	"	74	3 6		
" 24	"	78	1 -		
Oct	To Balance		2 0 11		
Oct 16	To food	83	6		
" 25	"	85	5 6		
Nov 3	"	88	1 -		
" 14	"	91	2 -		
Dec 1	"	96	8 6		
" 14	"	100	1 -		
" 18	"	107	12 3		
Jan 1	To Balance		3 11 8		
" 9	To food	3	8		
Feb 1	"	10	1 3		
" 19	"	15	6		
" 22	"	16	13 -		
Mar	To Balance		4 7 1		
Mar 4	To food	36	1 3		
" 9	"	38	6		
" 18	"	39	8		
" 17	"	40	6		
Apr 1	"	44	15 -		
" 7	"	46	9		
" 11	"	47	6		
" 24	"	51	1 -		
May	To Balance		5 7 3		
July 6	To food	54	1 3		
" 12	"	56	3		
" 18	"	58	3		
Aug 13	"	65	1 6		
" 21	"	67	6		
Oct	To Balance		5 11 -		
Oct 31	To food	88	1 -		
Nov 26	"	95	8		
1913	To Balance		5 12 8		
Jan 1	To food	8	6		
Jan 25	"	16	1 -		
Feb 22	"				
Mar	To Balance		5 14 2		

Deed of arrangement 7-12

July 14 1913 Deed of arrangement 58 2 2