

Sellers to Bert - Colyford.

Date	Description	Debit	Credit	Balance	Date	Description	Debit	Credit	Balance
1908									
March	Bill Old	79	- 19						
Oct 3	To goods	80	6						
Oct 12	"	83	1 -						
Nov 14	"	92	6						
1909									
Jan 1	To Balance		39						
Jan 11	To goods	4	6						
Feb 13	"	13	26						
" 22	"	16	6						
Jan 20	To Balance		- 73		1909	at 3 rd			27
Apr 6	Goods	28	6		May 17	cash			57
Sept 29	"	78	3						
Dec 24	"	102	1 -		Jan 21	cash			4
1910									
July 15	cash	57	1 10						
" 18	"	58	7 6						
Aug 15	"	66	6						
Sept 9	"	73	6						
March	To Balance		1 18 6		March	By Balance			1 18 6
Oct 8	To goods	84	1 -		Oct 7	cash			81
Nov 8	"	90	1 -						
Dec 19	"	102	1 3						
1911									
Jan 1	To Balance		3 3		Jan 1	By Balance			3 3
Jan 16	Goods	5	6		" 3 rd	cash			1
Feb 6	"	11	1 -		" 9	"			3
" 8	"	"	6						
May 25	To goods	42	15 -		May 13	Cash			38
June 16	"	48	1 -						
March	To Balance		1 16		July 4	cash			53
Nov 4	To goods	87	1 3						
" 21	"	93	3						
1912					Jan 8	cash			3
Jan 1	To Balance		1 6		June 28	"			52
Jan 27	To goods	8	1 3		Aug 2	"			62
1913					1914				
Jan 27	To goods	8	1 3		Jan 9	"			3
June 27	"	49	1 15		March 13	"			21
Dec 18	"	102	9 -						
Jan 27	"	9	6						

Summers Mr Sam

Southern

1908	Michms	Edl Obo.	79	25-
	Nov 9	Food	91	3-
	Dec 12	"	100	156
				<u>336</u>
1909	Jan 1	To Balance		136
	Jan Day	To Balance		136
	May 7	To Food	37	116
				<u>115-</u>
	Michms	To Bal.		-5-
	July 31	Food	61	4-
1910	Nov 23	To Food	94	29
	May 26	To Food	42	415-
	Michms	To Balance		315-
	Sept 30	To Food	78	5-
1911	Jan 1	To Balance		270-
	March 20	To Food	23	116
				<u>376</u>
	Michms	To Balance		276
1912	March 15	To Food	22	86
	July 5	To Food	54	17-
	March 9	"	20	86
				<u>156</u>
	Michms	To Balance		156
1914	July 25	To Food	59	116
1915	Jan 1	To Balance		6-

1908	Oct 31	By Cash	80	10-
	Nov 9	"	91	10-
	Dec 12	"	100	10-
				<u>136</u>
1909	Jan 1	By Balance		336
	Jan 23	Cash	7	-10-
				<u>36</u>
	Jan Day	By Balance		136
	Apr 6	Cash	28	10-
	May 7	"	37	10-
	June 22	"	50	10-
	Michms	By Bal.		5-
				<u>115-</u>
	Sept 2	Cash	71	9-
1911	Jan 26	Cash	8	29
	June 10	Cash	49	1--
	Michms	By Balance		315-
				<u>415-</u>
	July 14	Cash	56	10-
	Aug 14	"	65	10-
	Sept 26	"	77	10-
	Michms	By Balance		25-
				<u>315</u>
1912	Jan 29	Cash	9	10-
	March 20	"	23	10-
1912	Apr 26	"	34	10-
	June 8	"	46	10-
	Sept 4	Cash	71	15-
1913	Feb 15	Cash	14	66
	June 9	"	47	86
1914	March 9	Cash	20	10-
				<u>58</u>
	July 20	"	87	56
1915	Oct 31	"	8	60
	Jan 25	By Cash		

Sweetland Mr. H. Darlings Colyton

1908					1909			
Oct 5	Bill dlv.		21	Nov 21	By bal	94		21
	to goods	81	1 -					
			<u>- 31</u>	Jan 1	By Balance			1
Jan 1	to Balance		<u>- 1 -</u>					<u>- 31</u>
Nov 25	to goods	25	156	" 30	cash	9		<u>1 -</u>
June 16	"	48	46					
Nov 21	to bal		<u>1 - -</u>	Mar 27	cash	60		<u>1 -</u>
Oct 21	to goods	85	1 -					
Nov 4	"	89	9					
Dec 7	"	98	26					
Jan 1	to Balance		<u>43</u>	Jan 1	By Balance			43
" 3	to goods	1	1 -	Feb 12	cash	13		<u>43</u>
Feb 9	"	12	1 -					
Nov 3	"	19	1 -					
" 31	"	27	2					
Apr 16	"	31	6					
June 2	"	45	9					
Nov 21	to Bal		<u>- 45</u>	Nov 21	By Bal			45
Aug 6	to goods	63	1 -	June 28	cash	52		<u>45</u>
" 23	"	68	7 -	Aug 26	cash	69		<u>7 -</u>
Sept 3	"	71	16					
" 10	"	73	1					
			<u>187</u>					
	to Balance		<u>117</u>		to Balance			<u>117</u>
Jan 6	to goods	2	4	Dec 7	cash	98		<u>117</u>
Jan 13	"	4	1 -					
" 20	"	6	9					
" 28	"	8	3					
March 17	"	22	176					
Jan 1	to Balance		<u>1910</u>	May 5	cash	36		<u>1910</u>
Apr 20	to goods	32	6					
" 28	"	34	3					
June 6	"	45	2					
Nov 21	to Balance		<u>11</u>	Aug 3	cash	62		<u>11</u>
Aug 7	to goods	63	6					
Sept 27	"	69	169					
		77	9					
	to Balance		<u>29</u>					

Sweetland & Sam. Morganhays

1908	Mar 21	By Bal.	1	6	9	Oct 10	By Cash	82	1	4	10	
	July 28	To Goods	61	-	6	Nov 13	"	92			6	
	Oct 7	"	81	-	8							
	Nov 6	"	90		6							
	Nov 13	"	92	1	-	1909	Jan 1	By Balance	-	1	3	1
			<u>285</u>						<u>285</u>			
1909	Jan 1	To Balance	1	3	1							
	June 3	Goods	45	3	9							
	Nov 1	To Bal.		1	6							
	Sept 6 ^h	Goods	72	12	-							
	" 20	"	76		6							
			<u>194</u>						<u>194</u>			
	Feb 18	Goods	84	1	3							
	Nov 4	"	89		6							
	1910	"	82	x	x							
	Jan 6	"	3	4	6							
			<u>78</u>						<u>78</u>			
	Mar 10	"	21	2	-							
	May 7	"	37	4	6							
	" 14	"	39		6							
	June 6 ^h	"	45		8							
			<u>78</u>						<u>78</u>			
	Sept 23	To Goods	77	2	12							
	Oct 25	"	86	2	-							
	" 31	"	88	1	6							
	Nov 15	"	92		2							
	Dec 8	"	99		1							
			<u>2168</u>						<u>2168</u>			
1910	Jan 1	To Balance	1	1	8							
	Jan 2	To Goods	1	15	-							
	" 20	"	6	14	-							
	Feb 3	"	10	6	-							
			<u>15</u>						<u>15</u>			
	Apr 1	To Goods	26	2	-							
	May 28	"	41	8	6							
	June 16	"	48		4							
			<u>1010</u>						<u>1010</u>			
	June 26	To Goods	57	13	6							
	Sept 13	"	73	3	6							
			<u>66</u>						<u>66</u>			
			<u>413</u>						<u>413</u>			

Shore Mr.

Amniskai

Sept 7		73	8
Oct 8	To goods	82	1 9 6
" 8	"	82	6
Jan 1	By Balance		1 10 8
March 17	Goods	22	17 -
			<u>2 7 8</u>
Land Day	To Bal.		17 -
Aug 25	P.G. Store	68	1 10 -
" 25	H.A.S.	68	1 13 6
			<u>3 3 6</u>
	Actual To Balance		<u>2 13 6</u>
Nov 6	To goods	89	1 - 2
" 11	"	91	1 - -
" 29	"	96	8 6
			<u>2 8 8</u>
Jan 1	To Balance		2 6 8
March 27	To goods	25	6 16 6
			<u>5 16 6</u>
	Actual To Balance		<u>3 16 6</u>
Jan 1	To Balance		2 6 6
Land Day	To Balance		1 6 6
Nov	To Bal		- 16 6

Feb 18	Cash	10	1 10 8
Land Day	By Bal		17 -
			<u>2 7 8</u>
Apr 17	Cash	31	17 -
Aug 25	Cash + Alce for bal (P.G.S)	68	10 -
	Actual To Balance		<u>2 13 6</u>
			<u>3 3 6</u>
Oct 2	Cash (H.S.)		1 13 6
" 22	"	85	1 - -
Nov 6	Alce. for goods	89	2 - -
Jan 1	By Balance		2 6 8
			<u>2 8 8</u>
Feb 11	Cash	11	2 6 8
May 3	Cash	36	10 -
" 31	"	44	10 -
July 1	"	53	10 -
Aug 17	"	62	10 -
Sept 2	"	71	10 -
Sept 30	"	49	10 -
Nov 5	bal	89	10 -
" 30	"	96	10 -
Dec 31	"	105	10 -
Jan 31	"	10	10 -
Feb 28	"	18	10 -
May 1	"	36	10 -
July 31	"	82	16 6

Stapleforth. W.

Dalwood Hill

1909
 Oct 13 To Good 83 39
 Nov 18 " 93 3 -
 Dec 12 " 100 9 -
 1909
 Jan 1st To Balance - 159

Jan 28 To Good 9 86
 Apr 25 " 32 11
 May 3 " 36 56

14 11

11 11

86 6
 - 12 5

1911
 Jan 1st To Balance

1910
 Jan 21 Cash 4 159

Nov 10th by temp rets 38 3 -

Unknown By Bal 11 11

14 11

1911
 Jan 1st By Balance - 125

Bad

Unknown To Bal.
 Oct 24 To Good 86
 1911
 Jan 1st To Balance
 Jan 1st Midland
 Mid Jan

Sweetland. Geo.

Accts Adminstr

1908		1909	
Mchms.	Pat of ac	15 -	Oct 14 By Cash. 83 10 -
			Nov 12 " " 92 10 -
1909			
Jan 1 st	So. Balance.	<u>- 5 -</u>	1909
			Jan 1 st By Balance - 5
			" 5 by Cash. <u>15 -</u>
			<u>- 5 -</u>

Strawbridge Sid

Colyton

1908	March	Bill	2	6	3
	Oct 20	to good	85	1	3
	" 27	"	87	-	9
	" 27	"	87		6
	" 30	"	88		6
	Nov 3	"	89	1	0
	Dec 2	"	97	-	4
	Dec 8	"	99		6
	" 18	"	102	-	2
	" 31	"	106		1
1909	Jan 1	To Balance	3	18	7
	" 19	To good	6	2	18
	" 30	"	9		11
	Jan 31	To Balance	3	11	7
	March	To Bal	1	6	7
	July 31	Good	61	3	6
	" 31	"	61	4	9
	Aug 7	"	63	13	6
	" 21	"	67	3	-
	Sept 4	"	71	10	-
	" 8	"	72	17	-
	" 21	"	76	1	8
	Nov	To Balance	2	13	5
	Oct 22	Good	85	15	-
	" 23	"	85	8	10
	Nov 18	"	93	1	-
1910	Jan 1	To Balance	11	19	5
	March	To Bal	9	19	5
	Sept 9	"	73		6
	" 13	"	74		6
		"		10	6
		"		6	5
1911	Jan 1	To Balance	9	19	5
1912	Jan 1	To good	18	16	6
	Jan 1	To Balance	10	15	11
	March	To Balance	9	15	11

1909	June 21	Cash	50	2	5
	March	By Bal		1	6
				3	11
	July 15	Cash	57	1	6
1910	May 23	Cash	42	2	-
	March	By Bal		9	19
				11	19
	Oct 7	Cash	79		7
1911	Jan 1	By Balance		9	19
				10	6
1912	May 16	Cash	40	1	-
		Decreased Cycle Net			

Stableforth WPE.

Colyton

1908				
Michs		Kal	2	18 4
Oct	23	To Goods	86	6
"	31	"	88	6
Nov	9	"	91	13
"	27	"	96	6
"	30	"	97	6
Dec.	26	"	104	1
1909		To Balance	4	14 4
Jan	1	Goods	1	6
Nov	3	"	7	4
Jan	17	"	11	3 4
"	6	"	17	9
Feb	23	"	22	6
"	4	"	22	6
March	28	"	23	9
"	16	"	23	7
"	17	"		
"	20	"		
			6	2 1
Jan	25	To Balance	6	1 1
"	30	Goods	34	10
May	6	"	35	3
May	8	"	37	1 5
June	9	"	37	3
"	17	"	46	6
Michs.		To Bal.	49	3
July	20	Goods	53	6
"	7	"	54	8
"	14	"	56	7
"	17	"	57	9
"	20	"	58	6
Aug	5	"	63	6
Sept	6	"	72	10
"	8	"	72	5
"	24	"	77	3
"	28	"	78	9
			8	1 3
Michs.		To Balance	4	1 3
Oct	28	Goods	87	1
Nov	20	"	88	5
"	9	"	90	1
"	15	"	92	1
"	17	"	94	6
"	24	"	94	6
			4	9 5

1909
Jan 11. In Cash. 4 1
Last Day. By Balance. 6 1 1
6 2 1

Sept 24 Cheque. 77 4

Michs by Balance. 4 1 3
" " " 8 1 3

Summers. Tom

Southleigh

1908				1908			
Mchms	Bal of a/c		2 4 9	Nov 9	By Cash	91	- 10 -
Dec 7	To Cash	99	2 6	Dec 7	"	99	10 -
1909 Jan 1	To Balance		<u>2 7 3</u>	1909 Jan 1	By Balance		<u>1 7 3</u>
Feb 18	To Cash	15	1 7 3				<u>2 7 3</u>
			<u>1 1 6</u>				
Jan 1	To Balance		<u>1 18 9</u>	Feb 23	Cash	75	- 10 -
May 28	To Cash	43	18 9	Feb 28	By Balance		<u>10 -</u>
			<u>11 6</u>	Mar Day			<u>18 9</u>
			<u>1 10 3</u>				<u>1 18 9</u>
Mchms	To Bal.		1 0 3	Apr 28	Cash	34	10 -
Mchms	To Balance		<u>10 3</u>	Mchms	By Bal		<u>1 0 3</u>
							<u>1 10 3</u>
				June 28	Cash	52	10 -
							<u>10 3</u>
				Mchms	By Balance		<u>1 0 3</u>
				Oct 2	Cash	79	<u>10 3</u>
Oct 1	To Cash	83	16 -				
Dec 7	"	98	3 -				
1910 Jan 1	To Balance		<u>19 -</u>	1910 Jan 1	By Balance		<u>19 -</u>
March 8	To Cash		4 6	March 16	Cash	26	6 -
April 8	To Cash	29	5 17 -	Apr 8	"	29	3 -
			<u>7 - 6</u>	May 11	"	38	10 -
Mchms	To Bal		5 11 6	June 18	"	49	10 -
				Mchms	By Bal.		<u>5 11 6</u>
Sept 29	To Cash	74	12 6				<u>7 - 6</u>
			<u>6 4 0</u>	Sept 28	Cash	78	10 -
Mchms	To Balance		5 14 -				<u>5 14 -</u>
Oct 6	To Cash	81	7 -	Oct 6	By Balance		<u>6 4 -</u>
1911 Jan 1	To Balance		<u>6 1 -</u>	1911 Jan 1	By Balance		<u>6 1 -</u>
March 18	To Cash	22	6	" 3	Cash	1	10 -
			<u>6 1 6</u>	Feb 4	"	10	10 -
Jan 1	To Balance		4 11 6	March 17	"	22	10 -
May 17	To Cash		2 6				<u>4 11 6</u>
June 17	"	48	11 -				<u>6 1 6</u>
			<u>5 5 0</u>	Apr 15	Cash	30	10 6
Mchms	To Balance		3 14 6	May 13	"	38	10 -
July 28	To Cash	60	1 14 -	June 17	By Balance	48	3 10 6
			<u>5 8 6</u>				<u>5 5 0</u>
Mchms	To Balance		3 18 6	July 17	Cash	57	10 -
				Aug 17	Cash	6 6	10 -
				Sept 12	By Balance	7 3	<u>3 18 6</u>
			<u>6 4 4</u>				<u>5 8 6</u>

Smith Mr

Globe Hotel Colyton

1908				1909			
Michmas	Bill Due		1 11 9				
1909 Jan 1 st	By Balance		1 11 9	1909 Nov 25	Cash	25	1 11 9
1910 Aug 10	To Goods	64	1 -	1910 Sept 21	Cash	76	1 -
1911 Aug 18	"	66	4 6				
" 31	"	70	6				
Sept 1 st	nil.	70	1 6				
1911 Michmas	To Balance		5 -	Oct 26	Cash	86	5 -
1912 Jan 2	regos	2	9				
" 8	"	3	6				
1913 Nov 12	"	21	6				
1913 Lady Day	To Balance		1 9	June 26	Cash	51	1 9
1915 July 5	To Goods	56	1 -	Dec 27	"	104	1 -
1915 Jan 22	To Goods	7	2 10 0				
" 30	"	9	1 6				
March 18	"	23	8				
Lady Day	To Balance		2 12 2				
April 29	To Goods	35	1 -				
May 4	"	36	6				
1915 Michmas	To Balance		2 13 8	Aug 21	By Cash	67	2 13 8
June 25	To Goods	51	9	Aug 26	Pump returned	69	1 9
Aug 21	"	67	3				
" 26	"	69	1 3				
			2 3	Michmas	By Balance		6
1915 Michmas	To Balance		6				2 3
Oct 19	To Goods	84	6				
" 20	"	84	6				
Nov 18	"	93	4 0				
1916 Jan 1 st	To Balance		5 6	1916 June 24 th	By Cash	51	5 6
Lady Day 1916	To Balance		5 6				

Street

Colyton

1909	Bill Dlv.		4 -
Apr 5 th	20 fords	28	14 6
May 3 rd	"	36	2 -
" 4	"	36	4 -
" 6	"	37	11 6
" 10	"	38	1 6
June 21 st	"	50	2 -
			<u>1 19 6</u>

1909	Moorem	By Bal	1 8 6
Aug 2 nd	Goods (Small ones)	62	2 -
			<u>1 10 6</u>

Moorem	By Balance	- 13 -
Oct 18	Goods (Farway)	84
" 29	"	87
Nov 15	" Farway	92
		<u>19 9</u>

1910	Jan 1	To Balance	11 9
" 8	Here (Small ones)	3	2 -
Feb 7	Here (Farway)	12	1 6
" 22	Goods	16	1 6
March 7	Here (Farway)	20	2 -
Apr 7 th	Goods	29	4 1
" 11	Farway	30	1 6
June 8	"	46	7 6
" 17	"	49	3 6
" 21	"	50	4 6
			<u>1 19 10</u>

Moorem	By Bal	1 4 10
July 20	Here Farway	60
Aug 8	" Small ones	67
" 22	" Farway	68
" 22	20 fords	68
" 25	"	74
		<u>3 2 4</u>
Moorem	By Balance	2 14 10
Nov 22	20 fords	94
" 28	Here Brauseale	96
		<u>3 8 10</u>

1909	Apr 30	Cash	35	2 -
"	May 10	"	39	6 -
"	" 17	"	40	1 -
"	June 5	"	45	2 -

Moorem	By Bal	1 8 6
July 19	Cash	58
Aug 18	"	66
" 25	"	68
Sept 13	"	74
		<u>19 -</u>

Moorem	By Balance	13 -	
Oct 18	Cash	84	
Oct 18	Cash	84	
" 21	"	85	
" 25	"	95	
1910	Jan 1	By Balance	11 9
		<u>19 9</u>	

Feb 23	Cash	16	1 6
March 8	"	20	3 -
" 16	Cash Farway	22	3 -
Apr 7	Cash	29	3 -
June 8	"	46	3 -
" 17	"	49	1 6
		<u>1 4 10</u>	

Aug 22	Bill Col 57	68	6 6
Sept 3	Cash	74	1 -
		<u>2 14 10</u>	
		<u>3 2 4</u>	
Oct 5 th	Cheque Farway	80	7 -
Nov 21	"	94	2 -
		<u>9 -</u>	