

| Date.          |                                                       | Time.  | Interest. |     |     | Principal. |     |     |
|----------------|-------------------------------------------------------|--------|-----------|-----|-----|------------|-----|-----|
|                |                                                       |        | £         | s.  | d.  | £          | s.  | d.  |
| Feb. 6, 1872   | To Paid Ell ... ..                                    | 12/297 | 25        | 12  | 6   | 20         | 0   | 0   |
| " 24, "        | " Ell ... ..                                          | 12/279 | 8         | 18  | 9   | 7          | 7   | 0   |
| " 29, "        | " Ell (acceptance) ... ..                             | 12/274 | 191       | 5   | 2   | 150        | 0   | 0   |
| Mar. 16, "     | " Ford and Co. ... ..                                 | 12/259 | 171       | 11  | 7   | 135        | 0   | 0   |
| " 25, "        | " Ell ... ..                                          | 12/250 | 31        | 14  | 3   | 25         | 0   | 0   |
| April 8, "     | " Ell ... ..                                          | 12/236 | 63        | 4   | 8   | 50         | 2   | 4   |
| " 13, "        | " Mitchell ... ..                                     | 12/231 | 43        | 11  | 8   | 34         | 13  | 0   |
| May 10, "      | " Ford and Co. ... ..                                 | 12/204 | 57        | 15  | 5   | 46         | 0   | 9   |
| June 18, "     | " Ell ... ..                                          | 12/165 | 31        | 2   | 7   | 25         | 0   | 0   |
| May 23, "      | " Ford and Co. ... ..                                 | 12/191 | 175       | 14  | 0   | 140        | 12  | 0   |
| July 8, "      | " Rent ... ..                                         | 12/145 | 28        | 10  | 4   | 22         | 7   | 6   |
| Nov. 4, "      | " Bovey ... ..                                        | 12/26  | 254       | 12  | 6   | 210        | 18  | 6   |
| Jan. 1, 1873   | " Rent ... ..                                         | 11/333 | 25        | 18  | 7   | 22         | 17  | 6   |
| Mar. 1, "      | " Purchase Tadman's land, £850<br>and £150 commission | 11/275 | 1,175     | 6   | 10  | 1,000      | 0   | 0   |
| April 4, "     | " Ell ... ..                                          | 11/240 | 57        | 14  | 1   | 49         | 10  | 0   |
| May 6, "       | " Ell ... ..                                          | 11/208 | 69        | 8   | 5   | 60         | 0   | 0   |
| July 11, "     | " Ell ... ..                                          | 11/142 | 34        | 3   | 4   | 30         | 0   | 0   |
| Aug. 23, "     | " Ell ... ..                                          | 11/99  | 5         | 12  | 9   | 5          | 0   | 0   |
| Aug. 25, "     | " Fleming ... ..                                      | 11/97  | 118       | 5   | 10  | 105        | 0   | 0   |
| Sep. 1, "      | " Matson and Co. ... ..                               | 11/90  | ...       | ... | ... | 27         | 0   | 0   |
| " 1, "         | " Brake ... ..                                        | 11/90  | ...       | ... | ... | 18         | 0   | 0   |
| " 1, "         | " Bull ... ..                                         | 11/90  | ...       | ... | ... | 10         | 0   | 0   |
| " 1, "         | " Cardale ... ..                                      | 11/90  | 106       | 16  | 10  | 40         | 0   | 0   |
| " 4, "         | " Ell ... ..                                          | 11/87  | 22        | 9   | 7   | 20         | 0   | 0   |
| April 8, 1874  | " Ell ... ..                                          | 10/236 | 53        | 4   | 8   | 50         | 0   | 0   |
| June 29, "     | " Bain Brothers ... ..                                | 10/154 | 8         | 11  | 9   | 8          | 5   | 0   |
| July 7, "      | " Ell ... ..                                          | 10/146 | 83        | 4   | 0   | 80         | 0   | 0   |
| " 27, "        | " Ell ... ..                                          | 10/126 | 36        | 4   | 2   | 35         | 0   | 0   |
| Sept. 9, "     | " R.M. Court (Mullins) ... ..                         | 10/82  | 5         | 4   | 10  | 5          | 2   | 6   |
| " 15, "        | " Ell ... ..                                          | 10/76  | 51        | 0   | 9   | 50         | 0   | 0   |
| " 30, "        | " Ell ... ..                                          | 10/61  | 50        | 16  | 9   | 50         | 0   | 0   |
| " 9, "         | " Ell ... ..                                          | 10/325 | 24        | 14  | 6   | 25         | 0   | 0   |
| " 16, "        | " Ell ... ..                                          | 9/318  | 24        | 13  | 7   | 25         | 0   | 0   |
| " 1, "         | " Ell ... ..                                          | 9/302  | 49        | 2   | 9   | 50         | 0   | 0   |
| " 10, "        | " R.M. Court ... ..                                   | 9/292  | 10        | 5   | 10  | 10         | 13  | 0   |
| " 30, "        | " Balance of interest ... ..                          | ...    | ...       | ... | ... | 1,237      | 4   | 11  |
|                |                                                       |        | £4,439    | 15  | 4   | 4,862      | 16  | 4   |
| Nov. 30, 1884  | Balance brought down ... ..                           | ..     | ...       | ... | ... | £2,166     | 9   | 7   |
| Nov. 24, 1870  | By Culliford ... ..                                   | 14/6   | 42        | 6   | 7   | 30         | 4   | 0   |
| Jan. 10, 1871  | White ... ..                                          | 14/6   | 55        | 0   | 3   | 39         | 5   | 0   |
| " 18, "        | Cash ... ..                                           | 13/320 | 5         | 11  | 0   | 4          | 0   | 0   |
| " 18, "        | Tetley ... ..                                         | 13/312 | ...       | ... | ... | 10         | 10  | 0   |
| " 18, "        | White Brothers ... ..                                 | 13/312 | ...       | ... | ... | 30         | 10  | 0   |
| Feb. 7, "      | White Brothers ... ..                                 | 13/312 | 111       | 10  | 8   | 39         | 10  | 0   |
| " 7, "         | Cheque ... ..                                         | 13/292 | ...       | ... | ... | 6          | 3   | 3   |
| Oct. 24, "     | Cash ... ..                                           | 13/292 | 9         | 17  | 9   | 1          | 0   | 0   |
| Nov. 9, "      | Ward ... ..                                           | 13/37  | 107       | 6   | 10  | 81         | 18  | 0   |
| Dec. 21, "     | Tetley ... ..                                         | 13/21  | 37        | 17  | 4   | 29         | 0   | 0   |
| Feb. 16, 1872  | Tetley ... ..                                         | 13/344 | 31        | 9   | 9   | 24         | 6   | 0   |
| Mar. 29, "     | Macpherson ... ..                                     | 12/287 | 127       | 17  | 3   | 100        | 0   | 0   |
| April 6, "     | 76 ewes advanced at Ilam, at 8s. ... ..               | 12/254 | 38        | 10  | 9   | 30         | 8   | 0   |
| " 24, "        | Kennedy's bill ... ..                                 | 12/238 | 30        | 7   | 10  | 24         | 1   | 0   |
| May 31, "      | Macpherson, wheat ... ..                              | 12/220 | 74        | 12  | 1   | 59         | 4   | 0   |
| June 30, "     | Wilkin ... ..                                         | 12/183 | 145       | 1   | 1   | 116        | 1   | 4   |
| Sept. 6, "     | 30 tons of potatoes, as agreed ... ..                 | 12/153 | 124       | 3   | 10  | 100        | 0   | 0   |
| Dec. 31, "     | Cash, J. Gardener ... ..                              | 12/85  | 6         | 2   | 4   | 5          | 0   | 0   |
| May 1, 1873    | Wilkin ... ..                                         | 11/334 | 262       | 2   | 7   | 220        | 0   | 0   |
| June 21, "     | Cash ... ..                                           | 11/213 | 220       | 1   | 9   | 190        | 0   | 0   |
| Mar. 13, "     | Wilkin ... ..                                         | 11/162 | 253       | 15  | 3   | 221        | 15  | 0   |
| June 30, "     | Cash account, mortgage Acland and<br>Harper ... ..    | 11/262 | 1,171     | 15  | 7   | 1,000      | 0   | 0   |
| " 30, "        | Murray ... ..                                         | 11/153 | ...       | ... | ... | 10         | 10  | 0   |
| April 18, 1874 | Ernest Gray ... ..                                    | 11/153 | 8         | 0   | 11  | 3          | 12  | 0   |
| " 18, "        | Cash, Sabey and interest ... ..                       | 10/226 | ...       | ... | ... | 125        | 7   | 9   |
| " 18, "        | Buckridge ... ..                                      | 10/226 | ...       | ... | ... | 20         | 13  | 4   |
| " 18, "        | Cash, White's bill discounted ... ..                  | 10/226 | ...       | ... | ... | 148        | 10  | 1   |
| " 18, "        | Cash, White's bill discounted ... ..                  | 10/226 | 318       | 0   | 1   | 4          | 18  | 0   |
| " 18, "        | Cash, Buckridge ... ..                                | 10/173 | 20        | 18  | 11  | 20         | 0   | 0   |
| Nov. 30, 1884  | Balance of interest ... ..                            | ...    | 1,237     | 4   | 11  | ...        | ... | ... |
| " 30, "        | Balance due to L. Harper ... ..                       | ...    | ...       | ... | ... | 2,166      | 9   | 7   |
|                |                                                       |        | £4,439    | 15  | 4   | £4,862     | 16  | 4   |

A. R. BLOXAM, Registrar.

W. H. HARGREAVES, Accountant.