

Assets and Liabilities of R.W. Lampton Iron Co for Credits
1892

		Dr	Cr
Jan	1 James Castles	200	
	Laurie Iron Works	60119	
	J.W. Martin	270	
	James Lampton Est	13111	
	Interest A/c	112573	
	Lampton Nicholls & Co.	65938	
	Lampton & Rely	1892	
	Murray Moore & Co.	35410	
	James Millers	5000	
	Suspended debts	778664	
	Cramt Iron Co Whaling	618500	
	Bank of Auckland	113100	
	Bills Receivable	255453	
	Ironing Rolling Mill	3300	
	Cash A/c	1090	
	A/c at the Furnace	63791	
	10 Tons Iron in hands T. Aubrey	30000	
	162 " Do. at Landing @ 35¢	567000	
	100 " Do. " furnace 33¢	330000	
	25 " Scrap " Landing 25¢	62500	
	125 " Limstone " f17°	21250	
	1200 " Ore furnace 11°	1280000	
	75 " P.W. Ore @ f10°	75000	
	40 " River Lims f3.8°	15200	
	485 " Native Lims f3.85	173250	
	Store and fixtures	350000	
	Personal property	349000	
	18 Tons R.R. Iron @ 80¢	144000	
	1040 R.Road Lims 38¢	39500	
	Oxygen & Irons		2500
	John Calder		1179
	Bills Payable		131538
	R. G. Poye & Son		12278
	William Lambert		32334
	Isaac Johnson		13391
	Clark & Clark		62119
	Tralby & Aubrey		17903
	Richard Spry		1682
	R. Bell & Co.		12410
	Ironing Oil Co.		8615
	Ry Improvements Co.		8564
	<u>Over</u>	<u>116292111</u>	<u>307570</u>

R.W. Lampton Iron Co
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121
125

