## MacNaught History Centre and Archives Series # 1 – Ledgers and daybooks

- Accounts Receivable Ledger of George Bishop 1909-1924. 766 pages, 40 x 29 cm. Handwritten on brown paper cover – "George Bishop & Sons Bookkeeping 1909-1918" [Wrapped and tied]
- 2. Daybook of George Bishop March 1911-July 1916. 500 pages, 42 x 19 cm. [Wrapped and tied]
- 3. Daybook of George Bishop July 1916-June 1925. 975 pages, 43 x 22 cm. Handwritten on brown paper cover "George Bishop and Sons 1916-1925 Bookkeeping" [Wrapped and tied]

# File listing - Box # 1

- 4. Daybook of Elias Bishop October 1878-December 1887. 784 pages
- 5. Accounts Payable Ledger of George Bishop 1927-31. 1100 pages of tissue paper, many displaying handwritten copies of letters and orders and others containing glued invoices attached to the tissue. An index at the front records folio numbers.
- 6. Ledger of Thomas H. Bishop 1935-47. Contains approximately 430 ledger sheets recording business related to the machine shop, forge shop, and warehouse which became the property of Thomas after the business was divided. [Inserts intact]
- 7. Inserts from Accounts Receivable book 1909-18 [Entries for 1924 on pages 757, 760]
  - a. Letter from E. McKinnon, Hampton 1919 page 262
  - b. Handwritten note re ledger entries, no date -page 282
  - c. Letter from Austin McInnis 1918 page 580
  - d. Invoice to M. F. Schurman Co. 1918 page 638
  - e. Bill from R. T. Holman, Ltd. 1917 page 762
- 8. Inserts from Daybook 1911-1916
  - a. Handwritten note re Elias and George, no date page 37
  - b. Two sheets re Bishops + note on Rothman box page 246
- 9. Insert from Daybook 1916-25
  - a. Invoice to Captain Holston, Port Hawkesbury 1923 page 220
- 10. Inserts from Daybook 1878-1887
  - a. Tag for Robinson's Mill & Bakery, Ltd., dated 1929 page 317
  - b. Handwritten memo sheets marking pages 13, 19, 37, 45
  - c. Note re work for John West in 1886 [Good example of letterhead]
- 11. Inserts from Accounts Payable book 1927-31
  - a. Letter from George Bishop to John McGavin 1904 page 401 [Good example of letterhead

#### **MHCA0017**

## MacNaught History Centre and Archives Series # 1 – Ledgers and daybooks - continued

#### File listing – Box # 2

- 12. Loose ledger sheets for accounts payable 1943-48
- 13. Loose ledger sheets for accounts payable found tied together 1946-50
- 14. Loose ledger sheets re staff wages 1948-49
- 15. Loose ledger sheets for accounts payable 1947 [Oversize box]
- 16. Loose ledger sheets for accounts payable 1948 [Oversize box]
- 17. Loose ledger sheets for accounts payable 1949 [Oversize box]
- 18. Loose ledger sheets for accounts payable 1950 [Oversize box]
- 19. Loose ledger sheet A/R Journal Publishing Company 1930s
- 20. Loose ledger sheets for accounts receivable 1941-52
- 21. Loose ledger sheets for accounts receivable held together with bolts & nuts 1945-50
- 22. Loose ledger sheets for accounts receivable found tied together
  - a. Goodwill Collection Agency 1956 [Folder 1 of 7]
  - b. B W 1949-63 [Folder 2 of 7]
  - c. A H 1962-70 [Folder 3 of 7]
  - d. H (predominantly Hall Mfg) 1945-70 [Folder 4 of 7]
  - e. I R 1962-70 [Folder 5 of 7]
  - f. S W (predominantly S'side, Town of) 1958-70 [Folder 6 of 7]
  - g. "Miscel" miscellaneous 1963-67 [Folder 7 of 7]
- 23. Loose ledger sheets A/R in order as found 1965-73
- 24. Loose ledger sheets A/R 1947 (last entry 1955)
- 25. Loose ledger sheets A/R 1948 (last entry 1951)
- 26. Loose ledger sheets A/R 1949 (last entry 1954)
- 27. Loose ledger sheets A/R 1950 (last entry 1954)
- 28. Loose ledger sheets A/R 1951 (last entry 1953)
- 29. Loose ledger sheets A/R 1952 (last entry 1958)
- 30. Loose ledger sheets A/R 1953 (last entry 1956)
- 31. Loose ledger sheets A/R 1954 (last entry 1959)
- 32. Loose ledger sheets A/R 1955 (last entry 1959)
- 33. Loose ledger sheets A/R 1956 (last entry 1961)
- 34. Loose ledger sheets A/R 1957 (last entry 1962)
- 35. Loose ledger sheets A/R 1958 (last entry 1962)
- 36. Loose ledger sheets A/R 1959 (last entry 1961)
- 37. Loose ledger sheets A/R 1960 (last entry 1964)
- 38. Loose ledger sheets A/R 1961 (last entry 1963)
- 39. Loose ledger sheets A/R 1962 (last entry 1964)
- 40. Loose ledger sheets A/R 1963 (last entry 1964)
- 41. Loose ledger sheet and handwritten note 1964
- 42. Loose ledger sheets for accounts receivable 1965-73
- 43. Loose ledger sheets General expenses 1946
- 44. Loose ledger sheets General expenses (Includes rental income) 1948
- 45. Loose ledger sheets General expenses 1949