34)

Phil.^p & Richd Fendal

			£	s.	d.
1789 Dec.^r	31	To Ballance brought from Ledger No.1 folio	74	16	—

Contra

34

		By Amount carr.^d to A. Chistons Books Led.^r A. Folio	"	16	"

John Galloway

			£	s.	d.
1789 Decem.^r	31	To Ballance brought from Ledger No.1. folio	74	2	5.5
1790 Feby	1	To Cash £25 (17.th to Sundry Acco.^ts £49..19..5½		74	19 5½
		To an Error in Casting folio in Ledger No.1 folio 77		26	11 6
			£	103	16 4½
	17	To Ballance as ℙ Contra			5 3
	19	To Buildings at the Neck			
April	17	To Cash £2..17..2 (May 12.th to Cash 1/6		2	18 8
May	31	To Cash £190..0..6 (July 12.th to Cash 1/0 (23.d to Cash 11/		190	13 2
August	10	To Cash 1/10½ (22.d to Ditto £11..5 (31.st to Cash 5/2		11	12 ½
September	13	To Cash £10..2.6 (Novr 13.th to Cash £100		110	2 6
Novem.^r	29	To Charles Ghequiere £10..18..4		10	18 4
		To Jesse Hollingsworth £10..7..6		10	7 6
Decem.^r	6	To Cash		3	13 9½
		To Ballance due		25	—
				365	11 3
	31	To Sundry Acco.^ts £24..12..6 (1791 January 30.th to Cash £8..1..3		12	13 9
1791 March	14	To Englehard Geiser £7..12.3 (April 10.th to Cash 1/		7	13 3
April	29	To Cash £15..15/ to Jesse Hollingsworth £6..4		21	19 —
June	4	To Jesse Hollingsworth £13..13..1		13	13 1
		To Long Marsh Plantation Jena £25		25	" —
	11	To Cash £28..10..10 (July 29.th to Cash 3/6 (Aug.^st 2.d to Cash £4/6		29	8 10
August	2	To Jesse Hollingsworth £4..18..2		4	18 2
	11	To the Assignees of Sedgley Hilhouse & Randolph		93	3 2
			£	198	9 3
	20	To Cash £1..2..6 (Septr 1.st to Saml Harrison £2..12.6		3	15 —
Novem.^r	12	To Cash £4..12..4. To Bills of Exchange £72.9		77	1 4
		To Jesse Hollingsworth £1..16..6 (16.th to Mack plant.^n £1..7		3	3 6
	23	To Sundry Acco.^ts		69	3 6
			£	153	3 4
		To Benjn Howard 10/9			10 9

Contra

1790 February	17	By Sundry Accounts £103..11..1½		103	11 1½
		Ballance due			5 3
			£	103	16 4½
March	6	By Buildings at the Neck			
	17	By Cash £149..10..7 (31.st by Cash £11..6		161	4 7
April	7	By Cash £2..12.6 (May 7.th by Cash 5/		2	17 6
May	31	By Sundry Acco.^ts £28..15..10		28	15 10 —
July	23	By Cash 11/6 (Novem.^r 17.th by Cash £91..10		92	4 6
Decem.^r	6	By Henry May £24..15..3 by Richd Beard £4..9.1		29	4 4
		By Sundry Accounts £51..4..6		51	4 6
				365	11 3
		By Ballance as ℙ Contra		25	—
1791 March	26	By Cash £10 (1791 Feby 16 by Cash £56.3.2		66	3 2
	6	By Cash £27 (30.th by Thomas Scott £2.5		29	5 0
May	24	By Cash £30..1..1 (June 4.th by Charges of Merchandize £18		48	1 1 —
June	4	By Sundry Acco.^ts £16..1.. (11.th by Cash 0/7		16	9 7
August	11	By Cash		13	10 5
			£	198	9 3
1791 Novembe	21	By Samuel Harrison		132	19 2
	23	By Sundry Acco.^ts		20	4 2
			£	153	3 4
		By Amt. carr.^d to folio	55		10 9