Neck Plantation — Dr.

1789						
Decem.r	31	To Amount brought from Ledger No. 1 folio	84	1194	19	11 3/4
1790 January	2	To Cash £2..13.4 (6.th to D.o £40 - (26.th to Cash 11/3		51	4	7
February	13	To Cash 4/ (17.th to John Galloway £34..16.10		35	16	10
	26	To Rich.d Harrison £9..15..3 (March 15.th to Cash 24/		10	19	3
April	4	To Cash £6.6.3½ (18.th to Cash 10/		6	16	3½
May	7	To Henry Eagle £1-9..6 (12.th to Cash £11..15..5		13	4	11
	12	To Cash £1..2..6 (29.th to Cash 4/ (31.st to Jn.o Galloway £10-7.6		11	14	-
June	13	To Cash 4/2 (19.th to Cash £22.10 (July 19.th to Cash 15/-		23	9	2
July	23	To Cash £3-2..6 to Ditto £8-2 (Aug.st 9.th to Cash 8/8		11	13	2
Aug.st	31	To Cash £2-5 (Septem.r 9.th to Cash £7..11.6 to D.o £2..3.9		12	-	3
Septem.r	28	To Cash £1-10 (29.th to Cash £3-10-4		5	-	4
October	12	To Jesse Hollingsworth £16..5 (19.th to Cash £1..4		17	9	-
	23	To Cash £2.2 (Nov.r 4.th to William Norris £11..10		13	12	-
November	16	To Cash £2.2 (17.th to Cash 4/2 (29.th to Cash 5/1		2	11	3
	29	To Richard Harrison £7.10 to Jesse Hollingsworth £2.3.4		9	13	4
Decem.r	6	To Henry May £49..16..11½ to Richard Beard £11..17.0		61	13	11½
		To John Galloway £2..1..6 (9.th to Cash £5.8		7	9	6
	31	To Henry Eagle £56..12 - to Sundry Accounts £45.6.0		111	18	8
		To Family Expences £1.0.6 to Ditto £50		51	0	6
				1652	14	11 3/4
1791						
January	2	To John Barker £3.3.10 (12.th to Steven Steward 0.0.0		13	3	10
~~March~~	6	To Cash 7/9 (10.th to Cash £3-17-3 (11.th to Englehard Geiser £5.1.6		9	6	6
April	10	To Edw.d Hall 2/ (29.th to Jesse Hollingsworth £11..13..4		11	15	4
May	16	To Jesse Hollingsworth £12 (17.th to Cash 4/5		12	4	5
	30	To Thomas Tucker £1..10 (June 2.d to Cash £3.0.0		4	10	-
June	4	To John Galloway £8..10..0 (21.st to Jesse Hollingsworth £23..10..2		32	..	2
	30	To Cash 10/ July 4.th to Cash £4..10 (9.th to Cash 2/5		5	2	5
July	12	To Cash £1..0 (20.th to Cash £7..12..6 (29.th to Cash £3..7..6		12		-
August	2	To Cash £2..7.1½ to Jesse Hollingsworth £21		23	7	1½
Septem.r	1	To Sam.l Harrison £7-17.6 - (14.th to Cash 10/6		8	8	-
October	22	To Steven Steward				
		To Cash 15/ (Novem.r 12.th to Cash £19..6.0½		20	1	0½
Novem.r	12	To Jesse Hollingsworth £1..14..0		1	14	0
	23	To Benj.n Howard £5-1-11 (29.th to Cash 6/6		5	8	5
December	3	To Daniel Thomas 17/ (21.st to Cash £10..10		11	7	-
	31	To Family Expences £16.1.2. to Jn.o Clark £50..15		66	16	2
		To Family Expences £3.0.0		3	-	-
1792						
January	24	To the estate of Sam.l Galloway £10.0.9 (March 4.th to Cash 1/10½		10	2	7½
April	4	To Cash £0-17-3½ (14.th to Cash £17.6.6. to D.o 3/9 (15.th to D.o £4-4		30	11	6½
May	5	To Cash 7/6 (17.th to Cash £1-6-3. (21.st to Cash 3/9		1	17	6
	23	To Thomas Tucker £18..4-2½ To Ditto £1..18		20	2	2½
June	28	To Cash £1-4..9 (30.th to Cash 9/6 (July 10.th to D.o £1-10-5		3	4	8
		Amount Carr.d to Cr. Side	£			

Contra — Cr.

1789						
Decem.r	31	By Amount brought from Ledger No. 1 folio	84	1243	3	7½
1790 Feb.ry	19	By John Howard 2/ (26.th by Rich.d Harrison £3..10		4	-	-
May	7	By Henry Eagle 2/			2	-
August	27	By Charles Ghequiere		539	3	8
September	10	By Ditto		17	7	1
October	17	By Cash £77..14.4		77	14	4
Decem.r	31	By Family Expences		140	13	1
				2030	3	9½
1791						
January	7	By Jn.o Clark 2/ (12.th by Edw.d Hall				
May	24	By Daniel Thomas £37.10 (Aug.st 2.d by Jn.o Clark 7/9		37	17	9
October	27	By Edward Hall £30..12..7 (Nov.r 16.th by Jn.o Galloway £1-7-0		31	19	7
Novem.r	23	By Jn.o Galloway £2.6.3		2	6	3
Decem.r	31	By Family Expences £132.2.4 by Jn.o Clark 7/6		132	9	10
1792						
March	4	By Jn.o Clark April 4.th by Cash £134..10..6.				
September	12	By Jn.o Galloway £ (14.th by Edward Hall £7-13				
November	16	By Hezeniah Yellott £549..15. (27.th by Jn.o Clark 7/6		550	2	6
Decem.r	31	By Family Expences		124	11	0½
1793						
February	5	By Steven Steward 5/ (June 27.th by Wallace Alexander & Co £247.13.		247	18	-
July	25	~~By Cash~~ By Cash £25..11..10 Aug.st 24.th by Adventure to Amsterdam £186.4..7		212	16	5
		Amount of Credits carr.d to folio 61	£			
		Amount of Debits brought up	£			
1792						
August	25	To Cash £1..0 to John Barker £1..13..11 (28.th to Cash 7/6		3	6	5
	28	To Cash £10..2 - (Sept.r 2.d to Jesse Hollingsworth £4..7..1		14	9	1
September	10	To Cash £2..5 - (12.th to Jesse Hollingsworth £5		7	5	-
	19	To Cash £3.15 (Oct.r 9.th to Thomas Tucker 7/6		4	2	6
October	9	To Thomas Norris 19/1½ (26.th to Cash 13/9		1	12	10½
Novem.r	4	To Cash 16/6 (7.th to Cash £2-9-4 (16.th to Cash £1-10-0		5	4	6
	14	To Cash 4/8 (24.th to Jn.o Galloway £2		2	4	8
Decem.r	30	To Cash £6..5 (31.st to Jn.o Clark £50		56	5	-
	31	To Family Expences £31..17.2 to Rich.d Harrison £39.10		71	7	2
1793						
January	8	To Cash £2..10 - (12.th to Cash 2/6 (16.th to S. Steward £2.6.0		4	19	2
	16	To Cash £10..0.0 (Feb.ry 4.th to Mr.s Ringgold 10/		10	10	-
February	5	To Cash £1..16..4 to D.o 7/ (March 4.th to Cash £6..0..3		8	11	7
March	16	To Cash 13/9 (27.th to D.o 19/9 (April 1.st to D.o £4.0.6		5	14	0
April	25	To Cash £1..2..6 (May 8.th to Cash 7/6 (23.d to D.o £35.2.0		36	12	0
May	25	To Cash £3..10-7½ (June 8.th to Cash 15/ (10.th to Cash 12/		4	17	7½
June	19	To Cash 7/6 (20.th to D.o £2-5-0 (24.th to D.o £1-5..10		3	18	4
	27	To Cash £7-0.1 (July 25.th to Cash £27-3.8		34	3	9
August	24	To Cash £2.8..6 Sept.r 4.th to Cash £11-5		13	13	6
Septem.r	15	To Henry Eagle 10/9 (22.d to Cash £8..2.4½		8	13	1½
		Amount of Debits Carr.d to folio 61	£			