Profit & Loss D.To Sundries

	To Jas. J. Kennedy Chr. was paid	..	11	9
	To W. Blackwell for Coll. of his Acct.	7	16	7½
	To Thos. McCourt for his Acct. of deals	1	18	4
	To M. Hale for Acct. of his Acct. Cur. 5 Dec.	4	18	4
	To Cunningham Gregg for Engage to this	27	5	4
	To Geo. Golden for Acct. of News paper Acct. for Advertis. &c.			
	To W. Gordy for Dist. on 5 Guinea Notes	..	4	2
	To W. Mitchell for Interest allowed	..	19	0½
374	To Robt. Jackman for Insurance on Wrecks 17/4 Dist. on Bills 24/5 2:11:6 Brian Drin Cancel 29/10 ~~2 months~~ Lim. 17/6 32:4	6	0	10½
	To John Jackson for Wages up to 2d January	21	15	6
	To William Tompkins ditto	21	0	10
	~~[illegible]~~ for Entry 2d Spike	0	0	0
	To C. Birnie's Wa for Ballance	10	19	0
	To Jas. Gray for 1 year's Rent due last Nov.	100		
	To Jno. Rawson for Ballance Cost by his death		15	2
	To Malcolm Monson for difference of Exchange	1	0	2

375	Jno. Williams D.To P. & L. for Empty Bags for Hosp. Acct. of Friendship 49 / 4 / 45 @ 2/6	5	12	6
375	Hen. Wilson D.To P. & L. for one in not clap last year	1		

House E. D.To Sundries

	To Aud. Thompson for 4:1:6 or 482 0 6	8	0	8
375	To Provision Acct. for 35 . 4		11	8
	To Farming Acct. for Potatoes 52 Bushels Gen.	3	8	3
	To Tenant on the Quay for 1 year's Rent	35	0	0
	To Porter Acct. Suspend	3	0	0
		50	0	7

375 A	Tenant on the Quay D.To Jno. Gray for 1 year's Rent	100		

Sundries D.To Outstand. Bills

	James Holmes & Co. for Sundries			
	Aug. 12 by Broadhaus Sundries	1:13:6		
	" 18 by Wm. & James	1:1:5		
	Oct. 7 by St. Laurent	16:8		
	Do. 4 by Neptune	10:8	4	2 3
	Geo. Langley			
	Apr. 26 Machinery by Packet	1:15:5½		
	Nov. 20 Damaged Rum by Do.	8:2:4	9	17 9½
375	Acct. of Goods			
	Apr. 26 by Packet 65 Pkt. Bunings	7:2:2		
	Nov. 20 Do. 4 Hhds. Sugar	2:8:3	9	10 5
	James Savage			
	April 21 by Mary & Jane	1:11:4½		
	Aug. 25 by Rachel & Mary	45:11½		
	Oct. 7 by St. Laurent	4:11½		
	Do. 4 by Neptune	2:7:5½	8	9 9
	John Kennedy			
	25 Dec. by Fallow & Co. by Lord Nelson from London as Burnished		25	15 11
			57	16 1½
374	Wm. Humphry D.To Edwd. Spring			
	for Material done in new Yard	1:16:8		
	for Cooper's Cask wood over credited	3:8:3	5	4 11

Sundries D.To Adventure Cap.

	Acct. of Goods for Iron Sold			
375	Jas. Wright	14:16:3		
	Jno. Brown junr.	38:15:0	186	1 5
	W. Crawford	112:13:2	~~159 10 9½~~	
	Wm. Napier for Chain Brought Duty		4	16 3
	~~Charged for repairs Brought by J. Brown~~		~~26 13 7~~	
			191	0 8
375	Sundries D.To Profit & Loss			
	P. & L. for Patronage Sundries			11 4
	Cash for Cover of Bill			11 3