Tuesday 2 June 1812

	Hire of Labourers Dr. To Cash paid Jno. Lutz for 12 days	6.00
	11th	
18	Cash Dr. To Genl. Fanning a/c 1811 Recd. from Jos. Pepple in full	7.00
18	Fanning a/c Dr. To Cash paid Jos. Pepple for Hay	1.25
	15th	
18	Jno. Scott Dr. To Sundries To Bonds & Notes pay. for No. 2	420.00
	To P. Hop for Interest	3.10
	To Magazine Propr. for 1 Copy	7.00
		430.10
18	Sundries Dr. To Jno. Scott Fanning a/c. for Jepe's Hire	2.50
	Cash Recd. to ballance including pay for the 420 Bond	109.33
		111.83
	15th	
19	Negro Stock Dr. To Sundries To Jno. McKillop for my order to Mr. Stone	200.00
	To Cash for Bal. of purchase of Molly (Charles Wife) & child	94.00
		294.00

Tuesday 23 June 1812

	Hire of Labourers Dr. To Cash	
18	paid Dr. Snook for days Work	25
	paid W. Spoon 3 days journey	1.50
		1.75
	July 1st	
	Cash Dr. To Jno. McKillop & Co.	
19	for Money Recd. this day	30.00
	Journey Conveyed	1.50
		31.50
	4th	
	Sundries Dr. To Cash	
19	Fanning Charges paid Mrs. Reid for 1 Son of Hay	10.00
	Law Expence paid Lloyd for a Dismiss &c	81
	Mrs. Reid Lecture	10.00
		20.81
	11th	
	Cash Dr. To P. Hop	
19	Recd. from Baby for my Law aid for Defant. in bringing the law 10.0	
	abated him 4.66	5.34
19	Law Charges Dr. To Cash paid the Sheriff Mr. Lancey for Do.	8.35