31 Dec. 1815

P. Ledger Dr. to Scanlan & Thomson

51	For Sundrys not included, viz		
	Crate for Hog 12 [illegible] Gent. Shirt 100, Pattys 30	1.43	
	Shoes for Washy 2.87½, Schooling 30, Cards 4/6	33.16	
	Muslin for Mrs 13.00, Washing 3, Board 20, Basket 5	26.50	
	Cash of May 30 Doctors Bill 175	31.75	91.84
	Balce due me as settled 1 Jany	43.63	
52	P. Ledger Dr. to Sundrys		
	To Henry Shrimpton for balce he paid Vendue		57
52	P. Smoak Dr. to Farming a/c		
	For 6 Bushels Oats omitted	3.00	
	For balcg Rent	38.75	41.75
52	Sundries Dr. to P. Smoak		
	Horse Ex. for Carpg Salt		9½
	Horse Ex. for drag 15 Cart B. M. &c.	7.50	
	Farming Utensils for drag 15 Cart B. M. &c.	8.25	
	1 Bushel of Clean Seed		15.75
	Due me as settled 34.08.20 per Dom. Ledger		
50	Jno. Warner Dr. to Farming a/c		
	For 3 Bushels of Seed Corn in Store		3 00
52	Sundry a/c Dr. to a/c		
	Tenements on the Quay Negroes for Valuation £731.5.0	3000.00	
	Negro Stock for Plantation as per Inventory	4600.00	
	Farming Utensils on hand per Inventory	255.00	
	Farming Stock for Sundrys per D:	2405.00	
	Cash on hand	302.00	

Profit & Loss Dr. to Sundrys

	To Land Ex. a/c p. Sundrys Febry. 1812.	138	12½
	To Scanlan & Thomson for Sundry Articles [illegible]	86	53
52	To Hire of Labourers p. Sundrys March 1812	94	68
	To Mr. Reid for Beef not ch.d (due mng. 8th)	2	43
	To Building a/c. for Expences on that a/c.	565	63½
	To Mrs. Nott for 1/2 years Annuity due 22 August last ca £700 Sterling	1050	00
	To Horse Ex. for Sundry Charges since 14 July 1810	280	55
1 52	Profit & Loss Dr. to Sundrys		
	To Cash for Balcance appearing deficient	104	38
	To Horse Ex. for Amt. to Balcance		9½
	To Farming Utensils lost by J. Wilson	111	20
53	P. Ledger Dr. to Gen.l Farming a/c		
	For Balcance loss much Ch.d for Seeds	551	5¾