Dr Cash

	Folio						
1803		To Amount Brought forward from folio (42)	80	11	5		
March 9	19	To Sundries	74	17	9½		
11	"	To Insurance Act	"	16	11	156	6 1½
	"	To Ballance of ⅞a on hand	99	13	0½		
Mar 18	"	To Sundries	140	5	7½		
"	"	To Hugh Crawford in full	42	4	1		
22	"	To Sundries	46	15	3		
26	21	To ditto	3	6	6	332	4 6
"	"	To Ballance of ⅞a on hand	271	10	10½		
28	21	To Sundries	53	9	3		
31	22	To ditto	852	1	3	1177	1 4½
		To Ballance of ⅞a on hand	38	17	8½		
April	14	To Sundries	8	8	9		
	29	To ditto	104	14	7½		
May	6	To ditto	3	1	3		
	28	To ditto	3	2	5		
June	1	To ditto	13	13	10	171	18 7
		To Ballance of ⅞a on hand	112	17	4		
	7	To Sundries	78	7	9		
July	4	To Bills Recievable	29	2	10½		
1804		To Sundries	148	10	10		
June	4	To Sundries	4	0	2½		
July	20	To Sundries	1087	16	9		
October	22	To John Craig	5	8	11		
1805 January	30	To Isaac Wharrin	34	8	6		

Contra Cr

	Folio						
1803 March 8	18	By Sundries	56	13	1		
	"	By Ballance on hand	99	13	0½	156	6 1½
18	19	By Profit & Loss	10	8	6		
26	21	By Bills Recievable	50	5	1½		
	"	By Ballance to ⅞a on hand	271	10	10½	332	4 6
28	21	By Sundries	28	19	4½		
"	"	By Profit & Loss	1109	4	3½		
		By Ballance to ⅞a on hand	38	17	8½	1177	1 4½
April	16	By Profit & Loss	2	8	9		
	26	By ditto	4	17	6		
May	2	By ditto	51	15	"		
		By Ballance to ⅞a on hand	112	17	4	171	18 7
June	7	By Profit & Loss	38	11	10		
July	4	By Tolliott Maguath & Company	81	12	6½		
"	4	By Profit & Loss	76	9	11		
1804 "	"	By Stamp office	34	4	0		
June	4	By Profit and Loss	4	0	2½		
	"	By Sundries	137	6	10		
July	21	By Hugh Crawford	697	3	0		
"	23	By William Jackson	19	1	0		
"	25	By Captain Conway	78	16	11		
"	31	By Hugh Crawford	292	6	9		
August	30	By Sundries	19	9	3		
Sept.	10	By Profit & Loss	3	6	6½		
"	"	By Thomas Scott	18	11	6		
"	20	By Benjamin Edwards	18	16	11		
October	22	By Profit & Loss	1	18	11		
	30	By Sundries	19	18	5		
1805 January	24	By Profit & Loss	1	17	10		
"	30	By Sundries	20	1	5		