Dr. Mr. Oldworthy Burnie in account current with William Napier Cr.

1810 May	9	To Cash paid a Water cask			16	3½	1810 Nov.r	5	By Cash recd from Robert Delap for ½ years rent up to	1st Nov.r	30	0	0
"	"	To ditto paid Stamps			2	5	Dec.r	5	By ditto recd from Mrs Dunlop for ½ ditto	ditto	16	0	0
Dec.r	19	To ditto paid ½ years rent to Jno Gregg up to	1st Nov.r last	50	0	0	1811 June	29	By ditto recd from Robert Delap for ½ ditto	1st May last	30	0	0
"	"	To ditto paid advertising thanks to Captn Baker			10	0	"	"	By ditto recd premium on ditto		1	10	0
"	"	To ditto paid Stamps			1	8	July	1	By ditto recd from Mrs Dunlop ½ years rent	1st May	16	0	0
1811 July	13	To ditto paid ½ years rent to Jno Gregg	1st May	50	0	0	"	"	By ditto recd premium on ditto			16	0
"	"	To ditto paid premium on ditto		2	10	0	Aug.t	6	By ditto recd from Wm Phelps 1 years rent up to	1st May	25	0	0
"	"	To ditto paid Owen Carr		45	10	0	"	"	By ditto recd premium on ditto		1	5	0
"	"	To ditto paid Barnes Neal		30	1	7	1812 Jany	2	By ditto recd from Wm Phelps ½ years rent up to	1st Nov.r	12	10	0
Oct.r	2	To ditto paid advertising a house on Chichester Quay			7	0½	"	"	By ditto recd premium on ditto			12	6
"	"	and thanks to Captn Baker			10	0	"	"	By ditto recd from Robert Delap ½ years rent	1st Nov.r	30	0	0
"	"	To ditto advertising a house on Chichester Quay			10	0	"	"	By ditto recd premium on ditto		1	10	0
1812 Jany	8	To ditto paid ½ years rent to Jno Gregg	1st Nov.r last	50	0	0	"	7	By ditto recd from Mrs Dunlop ½ years rent	1st Nov.r	16	0	0
"	"	To ditto paid premium on ditto		2	10	0	"	"	By ditto recd premium on ditto			16	0
June	17	To ditto paid ½ years rent to Jno Gregg	1st May	50	0	0	July	10	By ditto recd from the assignees of Jno Lyle for 1 year	1st May last	40	0	0
Aug.t	1	To ditto paid a Stamp				4½	"	"	recd for 1 year of house in rear and yard	ditto	27	10	0
Oct.r	31	To ditto paid Carpenter work done at John					"	"	& composition of 10/ P £ on ½ years rent up to	1st Nov.r last	16	17	6
1813 March	26	To ditto " " " Macartneys house			7	3½	June	9	By ditto recd from Robert Delap ½ year	1st May	30	0	0
"	"	To ditto paid Jno Gregg ½ years rent up to	1st Nov.r last	50	0	0	"	19	By ditto recd from Mrs Dunlop ½ year	1st May	16	0	0
May	29	To ditto paid ditto	1st Nov.r	50	0	0	July	23	By ditto recd from Wm Phelps ½ years rent	ditto	12	10	0
June	3	To ditto paid taxes due on Ballast Office		10	19	4½	Aug.t	4	By ditto recd from Jno Macartney for ½ years rent	ditto	13	15	0
"	9	To ditto paid Stamps			8	4	Dec.r	1	By ditto recd from Robert Delap ½ years rent	1st Nov.r	30	0	0
Dec.r	16	To ditto paid ½ years rent to John Gregg	1st Nov.r	50	0	0	"	19	By ditto recd from William Phelps ½ years rent	ditto	12	10	0
1814 Feby	26	To ditto paid postage of letters twice on business		1	10	1	"	29	By ditto recd from Mrs Dunlop ½ years rent	ditto	16	0	0
June	8	To ditto paid Jno Gregg ½ years rent up to	1st May	50	0	0	1813 June	7	By ditto recd from Jno Macartney 1 years rent	1st May	27	10	0
Nov.r	25	To my acc.t of your dft on White & Son at 61 days sight		150	0	0	"	"	By ditto recd from the Corporation 1 ditto	ditto	45	10	0
Dec.r 1815	19	To Cash paid ½ years rent to Jno Gregg up to	1st Nov.r	50	0	0	"	"	By ditto recd from Robert Delap ½ years rent	ditto	30	0	0
Feby	25	To ditto paid Stamps			2	4½	"	21	By ditto recd from Wm Phelps ½ years rent	ditto	12	10	0
June	7	To ditto paid ½ years rent to Jno Gregg up to	1st May	50	0	0	"	26	By ditto recd from Mrs Dunlop ½ ditto	ditto	16	0	0
Nov.r	15	To ditto paid ditto ditto	1st Nov.r	50	0	0	July	1	By ditto recd from the Corporation ½ ditto	ditto	22	15	0
March	29	To ditto paid your order to David Burnie		80	0	0	Dec.r	8	By ditto recd from Robt Delap ½ years rent	1st Nov.r	30	0	0
May	17	To ditto paid ½ years rent to John Gregg	1st May	50	0	0	"	27	By ditto recd from Mrs Dunlop ½ years rent	ditto	16	0	0
"	31	To my acceptance of your dft Jacob Robinson at 61 days		100	0	0	"	"	By ditto recd from William Phelps ½ years rent	ditto	12	10	0
July	6	To Cash paid repairing store formerly Wm Phelps'			15	0½	Jany 1814	4	By ditto recd from Corporation ½ years rent	ditto	22	15	0
"	29	To ditto paid ditto			11	5	June	3	By ditto recd from Robt Delap ½ years rent	1st May	30	0	0
Aug.t	30	To ditto paid David Burnie		21	14	11	Aug.t	25	By ditto recd from William Phelps ½ ditto	ditto	12	10	0
Oct.r	31	To ditto paid Attorney writing to Mr Caulfield respecting Wm Phelps' store			11	8	Dec.r	19	By ditto recd from Robt Delap ½ ditto	1st Nov.r	30	0	0
"	"	To ditto paid deals for repairing ditto		1	0	0	"	24	By ditto recd from Mrs Dunlop for ½ ditto	ditto	16	0	0
"	"	To ditto paid Stamps			3	0	1815 Feby	25	By ditto recd from Corporation 1 year	ditto	45	10	0
Dec.r	19	To ditto paid ½ years rent to Jno Gregg	1st Nov.r	50	0	0	June	14	By ditto recd from Jno Macartney & Co 2 years	1st May	55	0	0
1817 June	12	To ditto paid ditto	1st May	50	0	0	"	"	By ditto recd from Robt Delap ½ years rent	ditto	30	0	0
July	13	To ditto paid Jane Cleland your order & Glass &c	"	5	15	11½	Dec.r	11	By ditto ditto ditto	1st Nov.r	30	0	0
"	19	To ditto paid & your order to Nelly Welsh	"	2	5	6	"	"	By ditto recd from Mrs Dunlop 1 years rent	ditto	32	0	0
"	"	To ditto paid & ditto to the poor		5	13	9	"	12	By ditto recd from Jno Macartney & Co ½ year	ditto	13	15	0
"	"	To ditto paid Matthew Steel for his shipment of 10 Spl to you, including postage 4/8 & P. by him, Ex 8⅝ P		24	1	11	"	"	By ditto recd from Corporation 1 years rent	ditto	45	10	0
"	"	To ditto paid Stamps and postage			2	5	1816 June	3	By ditto recd from Robert Delap ½ years rent	1st May	30	0	0
Dec.r	29	To ditto paid ½ years rent to John Gregg	1st Nov.r	50	0	0	"	22	By ditto recd from Mrs Dunlop ½ ditto	ditto	16	0	0
1818 March	5	To ditto paid John Macartney's family at the time of his funeral		1	2	9	Dec.r	7	By ditto recd from John Macartney & Co 1 year	1st Nov.r	27	10	0
June	5	To ditto paid John Gregg 2 years rent	1st May	50	0	0	"	"	By ditto recd from the Corporation 1 ditto	ditto	45	10	0
July	22	To Composition on an accomodation Bill now debited by your order		87	8	8	"	10	By ditto recd from Robt Delap ½ years rent	ditto	30	0	0
"	"	To Balance due	"	51	2	10	"	"	ditto 4 Mos rent of Phelps store at £14. 15. p.ann	ditto	4	18	4
							1817 May	23	By ditto recd from Mrs Dunlop 1 year up to	1st May	32	0	0
							June	11	By ditto recd from Robt Delap ½ year rent	ditto	30	0	0
							1818 June	"	recd 2 years rent of Store " "		7	7	5
							Jany	27	By ditto recd from Robt Delap ½ years rent	1st Nov.r	37	7	6
							March	5	By ditto recd from Jno Macartney & Co 1 year	ditto	27	10	0
							"	"	By ditto recd from the Corporation 1 ditto	ditto	45	10	0
							June	5	By ditto recd from Robt Delap ½ ditto	1st May	37	7	6
							"	12	By ditto recd from Mrs Dunlop 1 ditto	ditto	32	0	0
									for ½ years rent due at May 1814, omitted				
									recd by arbitration £8. 0. 0				
									" by my Profit & Loss acct 8. 0. 0	" "	16	0	0
							"	"	By ditto recd from the assignees of Wm Phelps for 1½ years rent of store up to 1st Nov.r 1815	" "	37	10	0
			£	1429	7	10				£	1429	7	10
							July	22	By Balance to new account	" "	51	2	10

D. Book 31 December 1818
in conformity to this —