25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 96

General No. 12384

Cash Expences

	To Boat hire Pt	195	33	50
	" Gibson Wages		45	
	" To Head Bahadi Ass	4	"	"
19	To Carpenter Ass	6	"	"
	To a Turkey	1	23	3
22	To Hosp. Expences	5	"	5
25	To Ole Cook Serchang D	4	"	"
	" To Cash Ass Cooks Ston	3	"	"
	To Weight & Thrust	16	8	"
26	To Hosp. Expences	3	"	"
	To 37 Days ats from 20	0	12	"
	To the Mate	1	6	"
	To H.P.S. Cash for Burgess	10	"	"
	To Pattay at Sundries	16	"	"
	Total	250	5	50

	To 2 Messengers	3	"
	" To Barber	2	"
	" To Washing & Starch	3	"
	" To Hearing Basket	1	"
	" To 2 Pots & Pans	1	"
	" To Butler Mate	1	"
	" To Pott Maker		
	" To 3 Hirkarahs		
	" To Sweeper Mosq	1	
	" To Bullock Mosq	1	
	" To Pattay Kooly	14	12
	" To Palace Bathdars &c	3	6
	" To Washer for Sept	10	29
	" To Bullock Hamals for	7	23
	" To 3 Convy Boys	"	6
6	To Vegabs Hamals &c	9	"
	" To Letter to Chas Colvin	"	2
	" To Gas for Sept 1811	2	"
	" To 2 Messengers	3	30
	" To Carpenter for	"	21
	" To Cook D°	3	42
	Sugar	1	38
	Clerks Boy	2	"
	Batta	"	16
8	Hamals for Septr	2	"
	To Shaving & Horse	1	15
	Total	116	7	50

General Expences

	To Bullocks Boat Expences	319	"
25	To Hosp. Expences	3	"
25	To Work People &c Expences	18	44
26	To Sweeper Charges		29
27	To Monkey in Jail Diet &c		"
29	To Shaving one Month	"	30
29	To Pattagah Servants &c	"	20
	To a Newspaper	1	
	Total	376	30

	To Hosp. Expences	5	"
	To Sundries for Sept	4	34
	" To Hosp. Expences	3	"
	" To 18 Bandies	1	6
	" To Peasant to Kunka	5	"
	" To Sundries Rs at Sundr	10	10
	" To Ice 2 Pds		24
	" To Sir Daniel		2
	" To 1 Maund Sugar	1	38
	" To Tobacco		13
	" To Bags for Pattah Sept		23
	To Hosp. Expences	3	"
	" To Washing for Month	3	"
	To Hosp. Expences	5	"
10	To Hosp.	1	"
19	To 2 Bisnee Sugar	1	"
20	To Peasant to	1	"
21	To H.P.S. Cash		
	" To Hearing Basket		
	" To Bandies in Sept		
	" To 2 Convoy Boys in Jail	"	6
	Total	340	21

Expenses Continued

1793					

General Expences for October

1793. Brought Over 345 27 65 172

19	To Postage to Fellows	-	2	-	5		
26	To Sepoy Boys	-	4	-	-		
31	To Lady Bullock 29 days	-	10	-	-		
	To Hay Beacon Bills	-	7	-	-		
	To Sepoy Boys	-	4	-	-		
	To Postage	-	1	-	-		
32	To Sepoy Boys	-	4	-	-		
	To Hay Beacon Bills	-	7	-	-		
	To 6 Quarters	6	-	-	-		
	To 2 Boy's 1 Boy 5/2 Leaves	18	-	-	-		
33	To Bounty Boys	-	4	-	-		
	To 2 Lady Beacons	-	6	-	-		
	To Letter from York	-	4	-	20		
	To Sett of Colours Standard	8	-	-	-		
34	To Sepoy Boys	-	4	-	-		
	To Shaving Basin	-	2	-	-		
	To Sepoy Boys	-	4	-	-		
	To Bounty Boys	-	20	-	-		
	To Removals	1	-	-	30		
	To Laundry	1	-	-	5		
	To Postage				1		
	To Removals for cabbin	3	-	-	-		
	To Laundry Woman						
	To Boy Drummer						
29	To Hackney Coach Hire	-	13	40			
	To Coals						
	Woman						
	To Pair Blankets	2					
	To 2 Pairs Sheets	1					
	To Pair Sheets						
	To Hackney Coach Hire	4	15	15			

	To Postage	-	2	-	5		
	To Sepoy Boys	-	4	-	-		
	To Lady Bullock 29 days	-	10	-	-		
	To Hay Beacon Bills	-	7	-	-		
	To Sepoy Boys	-	4	-	-		
	To Postage	-	1	-	-		
	To Sepoy Boys	-	4	-	-		
	To Hay Beacon Bills	-	7	-	-		
	To 6 Quarters	6	-	-	-		
	To 2 Boy's 1 Boy 5/2 Leaves	18	-	-	-		
	To Bounty Boys	-	4	-	-		
	To 2 Lady Beacons	-	6	-	-		
	To Letter from York	-	4	-	20		
	To Sett of Colours Standard	8	-	-	-		

General Expenses for October

1793. Portsmouth Dr. 343 27 65

19	To Postage to Exeter	-	2	-	2
20	To Sydney Boys	-	4	-	-
21	To Cody Barnum 30 Days	-	10	-	-
"	To Ivy Barnum Bill	-	7	"	"
"	To Sydney Boys	-	4	-	-
"	To Postage	-	1	-	-
22	To Sydney Boys	-	4	-	-
"	To Ivy Barnum Bill	-	7	-	-
"	To 4 Quarters	6	-	-	-
"	To 2 Boys 1 Boy 1/2 Leave	18	"	-	-
23	To Cody Boys	-	4	-	-
"	To 2 Cody Barnum	-	6	-	-
"	To Letter from York	-	4	-	20
"	To a Set of Checkmen	0	"	-	-
24	To Sydney Boys	-	4	-	-
"	To Sewing Buttons	-	2	-	-
26	To Cody Boys	-	20	-	-
"	To Ramrods	1	-	-	30
"	To Cartridges	1	-	-	50
"	To Pasted Pasteboard	12	-	-	-
"	To Ramrods for Cartridges	3	0	-	-
"	To Cody Barnum				
"	To Tony Barnum		7	-	
29	To Washbills last Month		13	45	
"	To 2 Cody				
"	To Barnum Sundries		22	-	
"	To Cartridges		2	-	
"	To 50 Gun Cartridges		20	-	-
"	To Powder Cask		1	-	-
"	To Barnum	1	25	-	-
"	To Pair Shoes	2	-	-	-
"	To Pair Shoes		4	-	-
"	To 2 Pairs Shoes				
"	To 100 Gun Cartridges				
"	To Cody Barnum				
"	To Sundry Papers				
		403	35	45	

	To Postage to Exeter	-	2	-	2
	To Sydney Boys	-	4	-	-
	To Cody Barnum 30 Days	-	10	-	-
	To Ivy Barnum Bill	-	7	"	"
	To Sydney Boys	-	4	-	-
	To Postage	-	1	-	-
	To Sydney Boys	-	4	-	-
	To Ivy Barnum Bill	-	7	-	-
	To 4 Quarters	6	-	-	-
	To 2 Boys 1 Boy 1/2 Leave	18	"	-	-
	To Cody Boys	-	4	-	-
	To 2 Cody Barnum	-	6	-	-
	To Letter from York	-	4	-	20
	To a Set of Checkmen	0	"	-	-
	To Sydney Boys	-	4	-	-
	To Sewing Buttons	-	2	-	-
	To Cody Boys	-	20	-	-
	To Ramrods	1	-	-	30
	To Cartridges	1	-	-	50
	To Pasted Pasteboard	12	-	-	-
	To Ramrods for Cartridges	3	0	-	-
	To Cody Barnum				
	To Tony Barnum		7	-	
	To Washbills last Month		13	45	
	To 2 Cody				
	To Barnum Sundries		22	-	
	To Cartridges		2	-	
	To 50 Gun Cartridges		20	-	-
	To Powder Cask		1	-	-
	To Barnum	1	25	-	-
	To Pair Shoes	2	-	-	-
	To Pair Shoes		4	-	-
	To 2 Pairs Shoes				
	To 100 Gun Cartridges				
	To Cody Barnum				
	To Sundry Papers				
	To Sundry Papers				
	To Sundry Papers

General Expenses for Nov.

1766	Brought Up	293	30	28	
21	To Boys in the Garden	"	35	10	
"	To Cooking Sup.r for Boys	2	10		
"	To Candles	"	18	"	
"	To Work for Bungalow	3	17	"	
"	To Work at Bungalow	9	5	40	
22	To Iron Work from Smith	11	"	"	
"	To Nursing Wife	21	"	"	
"	To 2 Water Casks	"	12	"	
"	To Wood for room Town	1	"	"	
"	To mend Iron Basket	"	13	"	
26	To Cooly Women	"	14	"	
"	To Cap at Coach	"	26	"	
"	To House Expenses	5	"	"	
29	To Butcher Account	3	36	"	
"	To Tankspirits for Do	2	"	"	
"	To Basket for Coal Smith	2	4	40	
"	To 3 Pieces of Tin Work	1	12	"	
"	To Mends Pattern	14	4	"	
"	To Work at the Pattern	2	32	60	
"	To Work in the Garden	1	12	"	
"	To Cap at Coach	2	"	"	
"	To Cooly Women	"	10	"	
"	To 4 Brass Pattern	2	"	"	
"	To Cooking Sup.r	1	3	20	
"	To 12 Pattern Boys	1	4	40	
"	To Coal	"	13	"	
"	To Coal	2	46	"	
"	To 2 Boys Cooking	2	4	"	
"	To Coal	"	12	"	
"	To Coal	"	12	"	
"	To Mends Coal Basket	"	12	40	
"	To Coal	1	20	"	
"	To Coal	5	42	"	
"	To Coal	"	8	"	
"	To Coal	"	31	"	
"	To Coal	4	"	"	

Genl. Expenses Continued

	Brought Up	160	22	60	
"	To Bricks for Bungalow	3	37	"	10
"	To Coal	1	13	"	"
"	To Coal	"	14	"	"
"	To 2 Lamp Keep	3	32	"	"
"	To Mason's Men	"	24	"	"
"	To Cap at Coach	1	"	"	"
"	To Grass for Bullocks	36	43	"	12
"	To New Mats for Pump	2	14	40	"
"	To Bottles for Surf.t	3	"	"	"
"	To 2 Cabbock	3	"	"	"
"	To Cutlass Mends	1	28	"	"
"	To 3 Hammocks	6	"	"	"
"	To Tankspirits	3	"	"	"
"	To Coals	3	"	"	"
"	To Do Mutton	1	"	"	"
"	To Mending Hammocks	1	"	"	"
"	To Pattern 2 Wheels	1	14	"	"
"	To Bags for Coals	"	14	"	"
"	To Work at Pattern Shop	"	"	5	"
"	To Cap at the Fort	1	29	"	"
"	To Work at Bungalow	3	34	"	"
"	To Mason Brothers Do	1	21	20	"
"	To Cooper	2	9	40	10
"	To Cooper's Mate	1	5	"	"
"	To Brass Work	3	3	"	"
"	To Coals &c.	2	"	"	"
"	To 4 Brass Pattern	2	14	"	"
9	To Wood for Mess.ry	1	18	"	"
"	To Irons for Chapel Seats	2	"	"	23
"	To House Expence	5	"	"	"
"	To 6 Pattern	1	33	20	"
	Total	160	22	60	

General Expenses Continued

	Brought Up	160	22	60	
"	To Bricks for Bungalow	3	"	"	
"	To Coal	"	78	"	
"	To Thrumbs for Mats	5	14	"	
"	To Cooking Sup.r for Boys	3	"	"	
"	To Cooper's Mate	5	"	"	
"	To Smith's Work	1	3	20	
"	To Rope for Lamps	"	10	40	
"	To Candles	"	4	"	
"	To Repairs at Bungalow	"	8	"	
"	To Work at Bungalow	1	32	"	
"	To Work in the Garden	1	12	"	
"	To Cabinet Maker	"	24	"	
"	To Mends Hammocks &c	9	"	"	
"	To Cooking	"	2	"	
"	To Brass for Pattern Cast	1	53	20	
"	To Coal	5	"	"	
"	To Coal	2	23	"	
"	To Cooking Sup.r	1	3	"	
"	To Coal	7	11	"	
"	To Brass for Pattern	1	"	"	
"	To Cooking Sup.r	5	23	20	
"	To Coal	2	"	"	
"	To Coal	"	5	"	
"	To Coal	1	25	20	
"	To 2 Do	1	1	20	
"	To Coal	"	1	20	
"	To House Expence	6	"	"	
"	To Work at Bungalow	1	32	"	
"	To Work in the Garden	1	12	"	
"	To Cabinet Maker	"	24	"	
"	To Coal	"	10	"	
"	To Coal	"	10	"	
"	To Coal	"	10

Pay

		To Mark in the Book	2	40	
"	"	To Mattrosses 20 days	"	10	40
"	"	To Twine for Matts	"	15	40
"	"	To Glue	"	"	40
22	"	To 2 Sash Pans	"	1	"
"	"	To Solder, Iron &c	1	2	"
"	"	To Table Rule	1	"	"
"	"	To Mallet, 2 Files & Saw	"	16	"
"	"	To Water for 2 Months	"	7	40
25	"	To Cash on Bad Pay	2	"	"
"	"	To Wages Deposited	3	"	"
27	"	To 11 Days Load Hard	12	27	"
"	"	To Sponge Bottle 38	"	30	
		Totals	205	37	80

March 29	1794		205	37	80
To Provisions				60	
To Sloop Hannah			13	"	"
To Cash Lawrence			100	"	"
To Cash Jonathan Hall				15	"
30	To 2 Days Labour Hunter				
	Totals		295	75	80

Ledger [illegible] Book 1794

		To Balance	110	30	20
		To Sundries	295	75	80
			406	05	100

		By Balance	110	30	20
		By Sundries	295	75	80
			406	05	100

General Expences

April 1794

1	To Repairing Bateaux	12			1	To Wm					
1	" To Loading Waggon		76	60	"	To Wm					
	To Horse Expences	3	"	"	"	To Cattle					
2	To Carting at Fredericksburg	2	33	"	2	To Carting					
	To Sawyers & Labourers	2	20	60	2	To Sawyers					
5	To Shoeing Horses	1	25	40	"	To Do	6				
	To my Commission	30	"	"	"	To Cash	2	"			
	To Cash Advanced for Wid	10	"	"	"	To Mr Carstairs	55	"			
	To Cash Advanced	3	"	"	"	To Ramsay for Boy	4	4	"		
	To Shoeing Horses	9	6	"	"	To Mr Hite for Do	60	"			
	To Do Horses	3	"	"	1	To Thomas Pickerell	2	"			
	To Carting Waggon	1	"	"	"	To Horse Expences	0	"			
	To Boatmen Wages	1	93	40	10	To a Lady Passenger	"	0			
	To 4 Horse Keepers	6	"	"	"	To Portage at Rivers	"	18			
	To 2 Coach Drivers	4	"	"	11	To Carting at Bowyers	2	33			
	To 2 Waggoners	3	"	"	"	To Sawyers & Boys	1	13			
	To Ferriage	1	"	"							
	To Barber	1	1	"		To Cash Do for Negroes	4	75			
	To 2 Wat	2	1	20	13	To 19 Weeks Wages	3	"			
	To Pilot	1	18	30		To Provender for Do	"	18			
	To Boatmen Wages	2	"	"	20	To Carting in full	"	18	60		
	To Waggon Driver	1	3	"		To Carting Gunpowder	03	12	"		
	To Carting & Horse Hire	17	25	40	26	To Hands at Bowyers	3	36	"		
	To Sawyers & Boys	2	32	40	"	To Sawyers & Boys	2	36	"		
	To Shoeing Horses	2	39	"	"	To 3 Shoeing Do	"	13	50		
	To Cotton	1	27	"		To 18 Weeks Wages	"	24	"		
	To Lady Passenger	"	6	"	"	To Wm Hite for Provender	00	"	"		
	To Sawyers Wages	"	12	"	"	To Provender for Do	4	"	"		
	To Horse Keepers	"	20	"	"	To Do	"	26	60		
	To 2 Men Cross Cut	"	15	"	20	To Horse Expences	2	"	"		
	To Do Waggon	3			31	To Waggon Articles	5	31	75		
	To Boatmen Wages	12	13	50	"	To Provend & Stabl	3	27	"		
		139	38	40		Total	415	9	35		

Expences

			6	"	3						
		1	15	"	"						
		3	"	"	10						
		2	"	"	"						
		13	"	"	12						
		1	2	"	"						
		2	1	40	13						
		4	37	20	"						
		3	13	60	"						
6		3	"	"	"						
"		3	"	"	"						
"		1	17	"	"						
"		3	"	"	"						
"		1	3	"	"						
"		14	12	"	"						
"		6	"	"	"						
"		4	"	"	"						
"		2	"	"	"						
"		3	"	"	16						
"		1	"	"	"						
"		1	"	"	"						
"		6	"	"	"						
"		3	"	"	"						
"		"	24	"	22						
"		"	10	"	"						
"		2	"	"	"						
"		2	"	"	"						
"		2	"	"	"						
"		2	"	"	"						
"		1	23	50	"						
7	To Wet Meat	1	6	"	"						
"	To Dishes Meat	1	5	"	"						
"	To 1 Ayah	1	6	"	26						
"	To 3 Large Beams in fact	7	6	30	26						
8	To Battery Rest 50 m	14	13	30	"						
"	To Carting in full	"	25	"	"						
"	To Sawyers Bill	5	2	40	"						
	Total	123	38	30							

General Expences Continued

	May 1794 Brought Up				123	38	30				
3	To Wet Meat				5	"	"				
	To Dishes Meat				4	11	20				
10	To a Trooper				"	6	"				
	To Patroon for Provend				1	25	"				
12	To Boys Cook				"	1	"				
	To Sawyers for Do				2	16	60				
13	To Horse Keepers 15 m				"	35	10				
	To Horse Cutter 1 m				"	23	60				
	To Waggoners & Boys				"	14	"				
	To Coach Cattle 3 m				"	8	"				
	To Pay to the Horse				"	16	"				
	To Shoeing & Repairing				2	27	60				
	To Bill Potts on Acct				2	25	10				
	To 1 Cigar				"	12	"				
	To Do Do				"	12	"				
	To Do Do				"	12	"				
	To Horse Expences				4	"	"				
	To Do				5	29	60				
	To Do Do				7	"	"				
	To Do Do				3	"	"				
	To Sawyers & Boys				"	40	"				
	To Do				2	"	"				
	To Do				2	35	"				
	To Do				1	2	"				
	To 3 Waggoners				3	19	"				
	To Coach Horses				28	"	"				
	To Matt, Markee				3	"	"				
	To Wet Meat				1	"	"				
	To Cash for Do				1	"	"				
	To Coach Expences				4	"	"				
	To Do				5	29	60				
	To Do Do				7	"	"				
	To Do Do				3	"	"				
	To Do				2	6	"				
	To Do				2	35	"				
	To Do				1	2	"				
	To 3 Waggoners				3	19	"				
	To Coach Horses				28	"	"				
	To Matt, Markees				3	"	"				
	To Wet Meat				1	"	"				
	To Cash for Do				1	"	"				
	To Coach Expences				4	"	"				
					232	30	"				

General Expenses for August 1796

August 1796	Payments				Receipts		
2	To Cash for Bricks	30			To Little Strings		
"	To Iron for Bungalow	7	6		To Corse Ryt		
"	To ado for Tiles	5			To Taylor at Ft		
6	To Corbyn for Bills	34	35	7½	To Cash Hosp.		
"	To Stewards Bill	31	30	"	To Cash for Butter	4	
"	To Butter	3	"	"	To the Bearer Wm	6	
"	To Mate	2	"	"	10 To Lady Barnes		2
"	To Thirkle for Cash	3	"	"	" To Maj Barnes		21
"	To 2 Handgirt	3	"	"	" To Bline		12
"	To Cash	3	"	"	" To 2 Hosp. Hospn		9
"	To 4 Cash for Butter	2	"	"	" To Capt Cartes		6
"	To 2 Cash for Butter	1	"	"	2 To My Barnes Bills		32
"	To 3 Hosp. for Keepers	2	25	"	12 To Accott Barker		22
"	To 3 Cash for Cattle	3	"	"	13 To Lady Barnes		12
"	To Pines Petition	3	"	"	" To Pines		8
"	To 1 Pines	1	32	50	" To Cash for Butter		
"	To Cash for Butter	7	"	"	" To the Bearer	1	
"	To Yeomanry Cash	3	"	"	14 To Maior Barker Acct	1	22
"	To 3 Hands	8	"	"	16 To Walker for Cash	0	28 20
"	To 2 Watchmen	4	14	3	" To Butcher for	0	24 15
"	To Peters		26	"	" To 12 Corporals	1	32 60
"	To Pay of Corps	16	12	"	" To Cash from Surgeon		40
"	To Cash for Bricks	2	"	"	" To Returning Balance	2	35
"	To Carpenter for Cash	3	"	"	" To Country Papers		10
"	To Ramsack for Cash	2	"	"	" To 2 Cash for Wood		6
"	To Butter for Corporals	3	"	"	18 To Mr Barker in full	14	11
"	To Cash for		39	60	" To Butcher for Cash		
"	To Cash for	1	6	"	19 To Cash at Bungalow	2	9
"	To Cash for Cash for	3	16	11	" To Monday Pay Cash	0	17 40
"	To Cash Corbyn	5	"	"	" To Cash for Bungalow	3	29
"	To Maj Mowray Pay	33	35	"	" To Cash for Bungalow	4	18
"	To Cash for Bungalow	2	29	"	" To Cash Expenses	5	"
"	To Stone Cutter	1	36	"	19 To Cash for Bills	4	29 40
"	To Cash for		6	"	20 To Cattle for Bd Pillar	3	"
	Total	263	21	35	22 To Pay for Quarter	20	
					Total	350	34 10

General Expenses for Sept. 1796

Sept. 1796	Payments			Receipts		
	Total Pay	350	34 10			
2	To Cash	20	" "	2 To Cash	4	"
"	To Cash	5	" "	4 To Subscription for Ball	4	5 "
"	To Cash	1	6 "	" To Work at Bungalow	1	31 30
"	To Cash	1	6 "	" To Cash Expenses	2	21 20
"	To Cash	5	28 "	" To Mowray & Co Pay	188	" "
"	30 Cash	"	36 60	" To 2 Pines & Cash	5	" "
"	To Cash	"	19 30	" To the Dancing Room	1	" "
"	To Cash for Cartridges	6	" "	2 To Cash & Balance	19	26 "
"	To Cash	1	8 10	4 To Butlers Pay Acct	3	" "
"	To Cash for Cash	"	19 75	" To Little Mate	2	" "
"	To Cash Bungalow	1	" "	" To Thirkle & Sentinel	3	" "
"	To Cash for Cash	"	25 "	" To 1 Pines	3	34 "
21	To Mr Barnes Pay	14	11 10	" To 2 Letter Gun	3	" "
"	To Cash for Cash	2	22 40	" To 2 Cooks	6	" "
"	To Bungalow	11	18 50	" To 3 Hosp. Keepers	4	22 15
"	To 2 Cash for Cash	"	8 "	" To 3 Cash	3	" "
"	To Cash for Cash	2	1 50	" To Pines Petition	2	" "
22	To Cash for Keepers	6	21 "	" To Bakers Cash	2	" "
"	To Cash for Bungalow	3	30 40	" To Cash for Mate	1	" "
"	To Cash Thirkle	1	" "	" To 2 Pines	2	" "
"	To Cash & Balance	6	" "	" To Cash & Cash	3	" "
23	To Lady Barnes Cash	1	14 "	" To Yeomanry Cash	3	" "
"	To Cash & Cash	4	12 "	" To Pay Bar	1	" "
"	To Cash for Cash	8	" "	" To 2 Hosp. Keepers	6	" "
"	To Cash	1	" "	" To 2 Cash Cash	3	" "
	Total			" To Cash Cash	1	12 "
				" To Cash	2	28 "
				" To Cash Cash	1	12 "
				" To Cash Cash	4	" "
				" To Cash Cash	4	" "
				" To Cash Cash	3	24 "
				" To Cash Cash	2	20 "
				" To Cash Cash	2	" "
				" To Cash Cash	3	" "
				" To Cash Cash	3	" "
				" To Cash Cash	3

General Expences Continued

Cost of Batteries &c. 219 35 6½

11	To Erecting a Gun	1	13	6	2	To Portage		
"	To Batteys Expended	9	27	"	3	To Hire of Bullock	3	"
"	To Long Boat with 3 Men	4	22	"	"	To 2d Bullock	6	"
"	To Barrows	1	"	"	"	To Bath	3	"
"	To Baty Expences 3 Days	"	12	"	"	To Pioneers Party	2	"
"	To Sergeant Wages	2	"	"	"	To 2 Pioneers	4	"
"	To Horse Expences	5	"	"	"	To Pioneers Tools	3	"
12	To 1 Pr Shoes	"	22	"	"	To 2 Mens Expences	2	"
13	To Stock for Carriages	11	"	"	"	To 3 Hd Pioneers	4	18
"	To Portage & Letters		6	"	"	To 3 Grass Cutters	3	"
16	To Baty Expences	9	"	10	"	To Portation		
"	To Drums for Firing	3	"	"	"	To Pioneers Boys	14	12
17	To Letters & Bill in Post	4½			"	To 2 Cooks	6	"
"	To Letter & Receipt				"	To 1 Quarter	1	"
19	To Hiring 3 Horses	1	"	"	"	To Batteys Cart	2	"
"	To Corporal Gardiner				"	To 3 Hammocks	6	"
"	To Horse Expences	5	"	"	"	To Hiring Bullock	1	"
"	To Taylor for Beef	1	11	20	"	To Hire Waggon	1	6
20	To Quarter Gardiner	2	13	"	"	To 2 Mattocks	1	16
"	To Portage		4	"	"	To Petty		
21	To Cash Hunter	6	13	40	"	To Hammock	2	"
"	To Baker	9	20	10	"	To Post Master Bill	2	"
"	To Black Smith	9	3	20	"	To Carriage B	13	"
"	To Bagge Artificer	12	1	10	"	To Watering	2	4
"	To Cash for Articles		11		"	To Bullock Hire	1	6
22	To Horse Expences	5			"	To Hire of Waggon		
"	To Cash	4	28	"	"	To Pioneers Boys	6	33
"	To Batteys & Repairs	14	27	"	"	To Large Stock & Sleige	12	"
"	To Corporal Gardiner	2	23	40	"	To 3 Hammocks	5	23
"	To Bullock Hire	2	6	50	"	To Salt & Fish	2	"
"	To Black Smith Work	4	21	2	"	To 10 Dys Mixed Rations	1	3½
"	To Hire of Bullock & Cart	1	22	"	7	To Taylor for Beef	4	"
"	To Portage			13	"	To Shoemaker for Boots	1	30
		122	10	40		Totals	111	33

General Expences Continued

Cost of Batteries &c. 195 3 3

	To Batty Carpenters last Month	2	"		1	To Hire Waggon	11	13
	To Hire of Bullock Cart	2	"	2	2	To Horse Expences	5	"
	To Wages of Expences Guard	1	7	20	"	To Baty Tools	"	26
	To Horse Expences 5 Days	5	"	"	"	To Mattocks &c	"	19
	To Hire Bullock Cart	2	"	"	4	To Hire Bullocks & Cart	5	"
	To Portage	"	3	"	"	To Pioneers	3	"
	To Mattocks	1	"	"	"	To Boat	3	"
	To 6 Horse Carts	5	"	"	"	To Mate	2	"
	To Hire Bullocks & Cart	"	16	"	"	To Shovels, 2d Carriage	3	"
	To 12 Carts	2	"	"	"	To 2 Pioneers	4	"
	To Mr Barrows Bill	65	33	20	"	To 2 Carts	6	"
	To Blacksmiths 2 days	"	9	"	"	To Batteys Do	2	"
	To Hire Pioneers 4 Days	1	"	"	"	To Carts Mate	1	12
	To Mattocks & Spades	"	26	"	"	To 3 Horse Harness	4	22
	To 8 Buckets	9	22	"	"	To 3 Grass Cutters	3	"
	To House Expences	5	"	"	"	To Shoes Portation	2	"
	To Bullock Carriages	14	9	40	"	To Hire of Bullock Cart	5	"
	To Batteries Do	9	6	40	"	To Hire Waggon	6	"
	To Batteries on Balcony	1	12	"	"	To Pioneers	14	12
	To Baggage Articles	14	9	40	"	To Petty		24
	To Corporal of Savages	5	13	"	"	To Gardiner at Barrg	"	13
	To Cartridges at Bungalow	1	"	60	"	To 3 Hammocks	6	"
	To Mend Wheels & Pins	"	5	"	"	To 10 Barrows	14	12
	To Mending my Clock	10	"	"	"	To Petty		24
	To Battery	15	2	40	"	To Shoeing Farrier	1	"
	To Rent	5	"	"	"	To Barrack	2	"
	To Mess from Capt Scott	10	"	"	15	To Post Expences	5	"
	To Horse at Bungalow		26	"	"	To Mr Barrows Bill	6	21
	To Pencils for Do Fever	20	"	"	"	To Battery Carpenters	14	19
	To Lieutenant for Cash Lent	0	33	"	"	To Mr Barrows	2	20
	To Surgeon Major Kelly for Do	7	23	"	"	To Smiths Work	1	6
	To 8 Bags Sand Do	10	"	"	"	To Small Boat	2	"
	To House Expences	6	"	"	"	To Corporal of Savages	4	1
	To a Tomahawk	1	22	"	"	To Bagage Articles	28	5
	To 2 Pair of Stockings	"	24	"	"	To 6 Load of Timber	7	1
	To Children	"	6	"	"	To Barrows Mat Table	"	12
	To Cash Lent at Santarem	1500	"	"	"	To Capt Barrows for Barrg	50	"
	Totals	1930	4	9		Totals	115	14

General Expences for November

Pagoas £

1	To 2 Waiters	11	13
2	To House Expences	5	"
"	To Baty Tools	"	26
"	To Mattocks &c	"	19
3	To Hire Bullocks & Cart	5	"
"	To Pankatyrates	3	"
"	To Boat	3	"
"	To Mate	2	"
"	To Shovels, 2d Carriage	3	"
"	To 2 Pioneers	4	"
"	To 2 Carts	6	"
"	To Batteys Do	2	"
"	To Carts Mate	1	12
"	To 3 Horse Harness	4	22
"	To 3 Grass Cutters	3	"
"	To Shoes Portation	2	"
"	To Hire of Bullock Cart	5	"
"	To Hire Waggon	6	"
"	To Pioneers	14	12
"	To Petty		24
"	To Hiring Farrier	1	"
"	To Barrack	2	"
"	To Post Expences	5	"
"	To Mr Barrows Bill	6	21
"	To Battery Carpenters	14	19
"	To Mr Barrows	2	20
"	To Smiths Work	1	6
"	To Small Boat	2	"
"	To Corporal of Savages	4	1
"	To Bagage Articles	28	5
"	To 6 Load of Timber	7	1
"	To Barrows Mat Table	"	12
"	To Capt Barrows for Barrg	50	"
	Totals	115	14

General Expenses Current

| | | |

General Expenses Continued

1795: Brot. over Page	772	20	70
To Bath for Mason		18	
To a Present	1	7	
To mate & Black Smith	2		
To Silver Smith	1	12	
To Capting & Surgeon	5	10	40
To an Aweath Smith	3		
To a Bullock & Mason		37	
To 3 Coolies to Mason		37	
To Pione for Carpenter	3		
To Marine Pay 1795	2		10
To 3 Hospitalmen Batt		16	
To 3 Goat Cutters D°		15	
To Slaves D°		16	
To Manilgies Batta		10	
To Bullocksman & Ro	2		20
To Lascar Ready Boy	1		
To Small Hair Cutter	1		
To Horse Expences	10		
To Cutter Man	3	22	40
To the Baker for Batta		3	
To Pottage at Sundries		20	
To Pattang° Ditto		12	
12 Boys Rajahs Batta	6	36	
To 2 Coolies to D°		12	
To Cooks Pay for Augt	3		
To Cooks mate Batta		3	
To 3 Bullocks		40	
To Batta to 8 Bullocks		12	
To Coolies for Bullocks		12	20
To 8 Boys to Carry Grass	4		
To Pottage		3	
To 8 Bullocks for Garden		24	40
To Coolies for Ditto	3		
To Hospitalman		6	
To Manilgie Ditto		4	
To Coolies Ditto Wages		13	30
To Carpenter		13	30
To Ditto		13	30
Total	93	18	50

General Expenses Continued

Brot. over Page	309	01	50
To Bullocks Batta & Hay		12	
To Cooly & Bullocks Ditto		16	
To Bullock Mason		13	
To Mason & Boys Batta		16	
To 3 Hospitalmen Batta		13	
To Gunner & Bombardier	1	4	
To Officer & Cooly	1	37	
To Surgeon	1		
To Serjt Bombardier	4	12	
To Corporal & Bombardier	1	8	
To 3 Privates & Gunner	4		
To Gunner & Bombardier	2	4	
To Officer in Charge	12		
To Bombardier & Gunner	1	3	
To Bombardier Batta & Bread	1	38	
To Gunner & Gunner	1	36	
To Cooly for Gunner D°		7	
To D° for D°		7	
To Batta to D°		7	
To Gunner for Ro & Wood	1	10	
To Cooly from Garden	4		
To 8 Cooly & Pattang°	4		
To Corporal Cooly & Pattang°	2		
To Artificer for Bullocks	6	12	
To 6 Additionals &		6	
Total	309	01	50

General Expenses Continued

Brot. over Page	280	25	40
To Pattang° Boys	16	12	
To Pattang° Ditto 4 months		16	
To Ditto 10 Days		6	
To a Present	1		
To Castor Oil & Bottles		26	
To Jacks Horse	1	6	
To Pattang° Ditto	2	24	
To Lascar Ready Boy	1		
To a Present	2		
To Watch Glass		6	
To Coolies for Scenery		13	
To Horse Expences	4		
To altering new Boats		18	
To Battery & Repairs &c	16	6	
To Artificers for Jany	3		
To Pattang° Coolies Discharged	4		
To Baker	9	32	60
To Bullock Hire	9	44	
To Horse Expences	5		
To Lye Shoeing Horses		48	
To Bullocks & Battabeys		62	
To Slaves Batta 4 days Stand		28	
To Carpenter Stores	1		
To Smith of 1794 Cash	1	20	
To Bullock		6	
To Ditto Hire & Batta to 1st Inst	1010	34	
To Battery Coolies Rajahs Batta	3		
To Do Advance to Edmond	3		
To Coolie Bullock	6		
To Edmond Cooly Boy	1		
To Do Pattang° Boy	12		
To D° Coolies	6		
To D° Ready Boy	6		
To Bullocks Batta for Edmond	2	6	
To 2 Coolies &c for Ditto	2		
To Bullock Hire	1	24	
To Cooly		24	
To 2 Water Women	1	14	
Total	280	25	40

General Expences for March

1795		£	s	d
7	To Writing Stand. Orders	1	-	-
"	To Clean for April 4 days			
"	To Lumber Orderly Boy	1	-	-
3	To Clean for Flys		24	-
"	To Bottle of Lamb wash		20	-
"	To 2 Jack Villans		9	-
"	To 4 Stroke Lunatics		24	-
"	To 4 Cask & Stocking		24	-
4	To Edwards	50	-	-
"	To a Coffy for Guard Room	1	-	-
5	To Hard Labour for Self	5	-	-
"	To Farthing & Line	2	-	-
"	To Chimia & Labour	3	-	-
"	To Butter	3	-	-
"	To Butter Mate	2	-	-
"	To Cook	3	-	-
"	To Cooks Mate & Mrs	2	24	-
"	To 2 Nurses	4	-	-
"	To Matley	4	22	40
"	To 6 Horse Keepers	6	-	-
"	To 4 Goat Keepers	4	-	-
"	To 2 Washerwomen	1	14	-
"	To 3 Washerwomen	6	-	-
"	To Barrowick	2	-	-
"	To Wright & Son	3	-	-
"	To Carpenter & Mate		13	-
"	To Sawing Pit	1	-	-
"	To Jetty	1	24	-
"	To Pattmg & Boys	12	12	-
"	To Pattmaster	1	20	-
"	To Monthly Expenses	3	-	-
"	To Orderly Boy	-	25	60
"	To Guard &c	1	-	-
"	To Barrow for Sundays	3	25	-
"	To Barrow for Beef &c	3	8	-
"	To Carts for Do &c	23	21	-
"	To Carts for Water Casks	3	-	-
"	To Monthly Expenses	5	-	-
"	To Sundry Services	7	25	-
	Total £	149	13	20

General Expences Ca

1795		£	s	d
	To Carpenters Mate			
	To Salt Fish	1	21	
	To Carts for Sand		24	
	To Monthly Expences	5	-	
	To Butcher	9	13	6
	To Baker	10	34	-
	To Beggar Women	12	35	90
	To Sundry Articles of Provision	11	22	40
	To Bacon & Butter	9	90	-
	To Hard	5	-	-
	To H Expences	5	-	-

General Expenses for May

1795

		Pages	Lt	Mag	Bal of Pg
1	To Cash a/c Daily Exp	1	7		
"	To Sundrys Mess Expenses	2	14	"	
3	To ditto Children		7	"	
2	To Sheep Expenses		8	"	
3	To Cash to Madam	"	24	"	
5	To Head Quarters	5	"	25	
"	To Pocket pistols	3	"	"	
"	To Chairs 2d Cabin	3	"	"	
"	To Butter	3	"	"	
"	To Wathes mate	2	"	22	
"	To 2 Pairs	2	"	"	
"	To 3 Hangers	3	"	"	
"	To Cooks	3	"	28	
"	To Cooks mate	1	12	25	
"	To Batmen Cook	3	"	"	
"	To Ramah	2	"	27	
"	To 4 Horse Clothes	6	"	29	
"	To Ship Stores		30		
"	To 3 Marcarouls	6	"	"	
"	To 2 Watermen	1	12	"	
"	To Tetty		21	"	
"	To Bacon	16	13		
"	To a Peacock	1	"	"	
"	To Horse Expenses	5	"	"	
"	To Cattle	"	5	"	
"	To 3 Pairs of Cheeks	2	7	"	
"	To 2 Pairs Cart Wheels	1	14	"	
"	To 3 Pairs of Traces	4	26	"	
"	To 3 Singletrees	1	35	"	
"	To 1 Mandrin	1	27	"	
"	To Waste Work	1	10	"	
"	To Cash for Edwards	1	"	"	
"	To Cash for Cattle	2	"	"	
"	To Mess Cook Rations	1	"	"	
"	To Work	3	22	"	

	To Bricks Mason			
	To Mortar Do	2	21	
	To 2 Singletrees	1	14	
	To Shoeing Horse	1	14	
	To Taylor for Boat	5	17	
	To Carter for Ash	4	"	"
	To Pump	1	"	"
	To Chairs 2d Cabin	5	8	"
	To Butcher	4	36	10
	To Hangers	1	6	"
	To Hire Expenses	5	"	"
	To Ribb Cattle	1	24	"
	To Chamber	"	22	24
	To 3 Pairs of Cheeks	3	"	"
	To Cash for Edwards	2	"	"
	To 2 Cooks	1	14	"
	To Bazar Articles	12	36	
	To Barrow Grass	2	"	"
	To Horse Expenses	3	"	"
	To 13 Trays	1	20	"

General Expenses Continued

	To Cash for Ship Stores			20
	To Cash for Ship Stores			3 24
	To Cash for Expenses of Burlington			8 24
	To 3 Pumps			3 24
	To Cash for Captain Bill			56 "
	To Cash for Ground			1 "
	To Ship Stores			1 30
	To Cash for Bacon			3 "
	To Cash for			12 "
	To Ropes for Horses			14 "
	To Cash for Pd			1 16
	To Sugar at Burlington			20 "
	To Expenses of Cooks			6 8
	To Baker			10 1 "
	To Cash for Butcher			8 3 30
	To Cash for Smiths			2 " "
	To 3 Pumps			3 "
	To Stocks Horses			15 "
	To Cash for Bill			87 "
	To London Blacksmith			140 " "
	To Cash for Bill			160 "
	To Hangers			4 " "
	To Cash for Pattern Hat			
	To The Children		8	
	To Cash for Soap		26	"
	To Chairs Mess Table	4	26	40
	To Watches for Boats	6	"	"
	To Potters Bill	10	"	
	To Taylor Butcher	4	10	"
	To Little Carpenter	4		
	To Cash for Carretts	2	19	30
	Total			

General Expenses to July [illegible]

1775

	To Pilotage			
	To Pasturage			
	To Rent of Warehouse			
	To Shoeing for Dragoons	2	31	
	To Taylor for Cutter	3	38	
	To Wharfage	1	3	
	To Patterson Bay Cable	1		
	To Horse Expenses	5		
	To Hire of Schooner Snake	2		
	To Farriers	2	24	
	To Hire of Horse for Cutter		12	
	To Hire of Boat for Cutter		18	
	To Hire of Boat for Cutter		15	
	To Carriage Duff Boy			
	To Shoeing do Horses	1	16	
	To Baker	11	24	
	To Butcher	9	30	22
	To Sugar Candy for Cutter	6		
	To Hire of Horse for Cutter			
	To Bill Stamps	1		
	To Bandaging Boat			
	To Hire of Cutter	3	10	
	To Rotterman	1		
	To Hire of Horse for Cutter	2		
	To Forward	2		
	To Ballast for Cutter		26	
	To 3 Hogsheads Water	4	33	18
	To Sundry Articles	3		
	To Hire of Cutter	1	22	
	To 3 Cables to Mooring	1		
	To Shallop Pinn	2		1
	To Carting Red Garden		60	
	Pasture for Battery		30	
	To Potters Bill	5	27	
	To Hire of Horse	1		
	To Carting Barrels &c	2		

	To Lewis & Sadler	3		
	To Butter	3		
	To Butter Tubs	2		
	To Barrels	2		
	To Pipe	2		
	To Cooke	3		
	To 2d Cooke	1	37	
	To Cooke mate	1	12	
	To 1 Horse Keeper	1	32	
	To 1 Gang Cutter		30	
	To Jacks Gang Cutter		30	
	To Hire of Horse	3		
	To Shoeing Horses	1		
	To Hire of Horse	3		
	To Hire of Horse	3		
	To Hire of Horse	3		
	To Hire of Horse	1	10	
	To Hire of Horse		18	
	To Hire of Horse			
	To Hire of Horse			
	To Hire of Horse			
	To Hire of Horse	2	30	
	To Hire of Horse		18	
	To Hire of Horse	30		
	To Hire of Horse	33		
	To Hire of Horse	2		
	To Hay Drawn	16	12	
	To Carting Red Garden		24	
	To Ballast Man for Jack		18	
	To 3 Casks		36	
	To Postage to Battery		2	
	To Official Cards	7		
	To Mr Patterson for Locks	6		
	To Cooky Brassis	1	6	
	To Brown & Ashton	62		
	To Shaving Barbier		2	

General Expenses for [illegible]

Ships Expenses

	To Hire of Boat	3		
	To Butter	3		
	To Butter Tubs	2		
	To Barrels	2		
	To Pipe	2		
	To Cooke	3		
	To 2d Cooke	1	37	
	To Cooke mate	1	12	
	To 1 Horse Keeper	1	32	
	To 1 Gang Cutter		30	
	To Jacks Gang Cutter		30	
	To Hire of Horse	3		
	To Shoeing Horses	1		
	To Hire of Horse	3		
	To Hire of Horse	3		
	To Hire of Horse	3		
	To Hire of Horse	1	10	
	To Hire of Horse		18	
	To Hire of Horse			
	To Hire of Horse			
	To Hire of Horse			
	To Hire of Horse	2	30	
	To Hire of Horse		18	
	To Hire of Horse	30		
	To Hire of Horse	33		
	To Hire of Horse	2		
	To Hay Drawn	16	12	
	To Carting Red Garden		24	
	To Ballast Man for Jack		18	
	To 3 Casks		36	
	To Postage to Battery		2	
	To Official Cards	7		
	To Mr Patterson for Locks	6		
	To Cooky Brassis	1	6	
	To Brown & Ashton	62		
	To Shaving Barbier		2	

General Expenses Continued

Vessels Batteries &c

	To Hire of Boat	1	
	To Hire of Boat	1	
	To Pipes of Wood &c	2	
	To 3 Yds of Chintz	3	31
	To Carriage Duff Boy	1	
	To 1 Log Pine Glasses	1	23
	To 1 Log Pine & Mahog	2	
	To Log of Lead	7	
	To Mortard for Batteries	10	27
	To 3 Blankets do	3	
	To 3 Cask Cutter &c	1	21
	To 2 Lanthorns	2	
	To Bill of Lading Pinn	1	
	To Hire of Horse	3	
	To Hire of Horse	1	
	To Hire of Horse	1	
	To Hire of Horse	1

General Expences for Sept 1795 — General Expences to Dec 1795

1795		£	s	d
Sept 1	To Shaving Basin	1		0
2	To Shaving Mugs		6	
	To Hair Powder	1		
	To Chocolate for Supper	5		
	To Coffee Sugar Tarts	6		9
3	To 2 Pairs of Long Cloth	38		
	To 2 lb of Candles	9		
	To 2 lb of Sugar	9		
4	To Butter	3		
	To 2 Pairs	4		
	To Cocks	3		
	To Coarse Sheets	1	21	
	To Long Bannocks	18	12	
	To Olives	2		
	To Chocolate Biscuit	1		
	To Hartshorn for Sauces	1		
	To Tea	5		
	To 3 Handkerchiefs	6		
	To 3 Pocket Handkerchiefs	6		
	To Lavender Water	2	10	
	To 11 Pieces of Cloth	43		
	To 2 lb fine Soap	15		
	To 2 Wash Cloths Patterned	14		
	To 1 Corps of Cambric	16		
	To 2 Wash Petticoats	10		
	To 7 Pieces of Cambric	42		
	To Linnen Bag		36	
	To Washing of Linnen	1		
	To Wash Stuff Bought		24	
	To Chocolate		10	
	To a Pint of Lavender		8	

1795		£	s	d
Sept 1	To the Cook		3	
	To Female Cook		3	
	To a Cook's Servant		6	
	To Waste Room		6	
	To Fish Sauce	1		
	To Hamper		1	
	To 2 lb of Flour		4	
	To 2 Pots of Pepper		2	
	To Hamper		22	
	To Second Dessert		2	
	To Female Cook in Law		2	
	To Roasting Jack	1		
	To Pastry Room	6		
	To Wash Stuff for Table	1		
	To Knife for Pantry	2	21	
	To 12 Pair of Silk Hose	30		
	To Waste Room	1		
	To Pantry Boy	1		
	To Waste Room	1		
	To Linnen for Table	2		
	To Pastry	5		
	To Cheese for Supper	1		
	To Sheets	12		
	To Waste Room	1		
	To Left at Cook	2		
	To Second	1		
	To Pastry	3	10	
	To Chocolate		8	
	To Pantry Boy	1		
	To Women Servants	6		

1795		£	s	d
Sept 1	To Second Footman	1		
	To Second Table Boy	1		
	To Coachman	1	10	
	To Coachman for Coach	19	12	
	To 6 Pairs of Shoes	9		
	To 1 Pair of Riding Shoes	7		
	To 6 Small Bottles	6		
	To 2 Large Ds	6		
	To Bason	1		
	To Waste Room	22		
	To Chocolate for Supper	1		
	To Waste Room	1		
	To Hartshorn for Sauces	3		
	To Waste Room	1		
	To Pantry Boy	1		
	To Coachman	1		
	To Coachman	1		
	To Butlers Mate	2		
	To Footman's Butler	3		
	To 2 Pewter	4		
	To Cook	1		
	To Cooks Servant	1	22	
	To Postilion	1		
	To Postilion	1		
	To 3 Waste Baskets	1	22	
	To 3 Knife Cutters	3		
	To Taylor	3		
	To 2 Handsaws	3		
	To Ironing	16		
	To Footman Boy	1	22	
	To Housemaid Ironing	10		
	To Shaving Basin	1		
	To Waste Room	1		
	To Left at Cook	5		
	To Chocolate for Supper	1		
	To Waste Room	1		
	To Wash of Jarvis	1		
	To Chocolate for Supper	1		

General Expences Continued Dr 24

1795		£	s	d
Sept 1	To Bad of Soap			
	To Waste Room		1	
	To Large Candle Mug		1	
	To Second Coachman		1	
	To a Hamper		1	
	To Waste Room		1	
	To Left at Cook		2	
	To Glass Cake		1	
	To Waste Room		1	
	To 2 Pair of Gloves		36	
	To Women Servants 3d		6	

1866 Principal Expenses for January 1866

General Expenses for the Year

General Expenses

General Expenses Continued

| | | |

					Page 2		96	24
					Journal for Brot.			
					Brot.			
					To Butter Ho. Expences			
					To 9 Ho. Table Packings			
					To Hire Cushock for Sarah			
					To Washerwoman			
					To Chimney Sweeping			
					To Butter			
					To Butters Note			
					To 3 Pints			
					To 2 Mustards			
					To Removals			
					To Coals and Watering			
					To Watering Coals			
					To 4 Horsekeepers			
					To 4 Grasscutters			
					To Postilions			
					To 3 Wineasks			
					To Hair Barber			
					To Shaving Barber			
					To Watch & Jewels			
					To 2 Watchmakers			
					To Letters			
					To Pitcoaler			
					To Beans			
					To Butterman			
					To Scullion Gardener			
					To Ho Boys Bonefs			
					To Ho Taylor			
					To Herbalwoman discharged			
					Journeyman Gardener			
					To 2 Pail Ho			
					To 2 Ho Sticks for Buttons &c			
					To Butter Ho Expences			
					To 10 Cabbages for Salamgundy			
					To Thr Grocer, to Ho Bill			
					To Journal ab Repairs for Sarah			
					To Repairs Gardeners Sarah			
					To Servants Butter to Repairs			
					To New Cash advanced			
					To 15 New Jewels			
					To a Journal for Ho Cushock			
					To Butter Ho Expences			
					Total			

					1797 Brot up. Page 1.			
					To Cash Received for a Cow		15	
					To Do to Thr 31. Dec 96.		8	
					To Butter Ho Expences		7	3
					To Milk Goat		10	
					To Journey for a Cock Peacock		2	
					To Butter Ho Expences		3	
					To Peas & Beans for Jan 97		3	32
					To Journey Taken Basketts			29
					To 10 Rasher Bacon &c		1	
					To 2 Hens & Chicken		1	
					To 3 Butter Ho Expences		5	
					To 2 Journals		2	27
					To Journal to Hair Dresser		1	
					To Bill X			24
					To Rent		6	

| | | |

Abstract of Expenses per Way

Current Expenses

1797

		Pages	£	s.	d.
		Brought up Page			
		To Butter & Expenses	3	-	-
		To Hand Barrack for April	5	-	-
		To Chinia 2d Barrack	3	-	-
		To Butter	3	-	-
		To Butter Mate	3	-	-
		To 2 Mosquitos	3	13	-
		To 3 Pipes	6	-	-
		To Postilions	2	-	-
		To 4 Horsekeepers	8	-	-
		To 4 Conductors	2	-	-
		To Cook	5	-	-
		To Cooks Mate	1	22	-
		To Betsey Cook	2	-	-
		To Hand Do Sam	3	-	-
		To Shewing	1	-	-
		To Mark & Shewing	3	22	-
		To Watermen	1	22	-
		To Tetty	2	20	-
		To Postmaster	-	30	-
		To 2 Boxes	6	1	-
		To Cooksper	2	22	-
		To Betsey Woman	3	16	-
		To Barrack for April & May	4	-	-
		To Barrack to Barrack	2	-	-
		To Cooky Taylor 10 days	1	10	-
		To 2 Pipes Martin Bell	6	-	-
		To Betsey	12	-	-
		To 26 Cattles	8	40	-
		To Jeremiah Pay	3	-	-
		To Tetty Pardoners	4	11	-
		To Lubans Bottle	-	12	-
		To Pierpoint	-	24	-
		To Bottle & Expenses	5	-	-
		To 2 Pounds Sugar	4	6	-
		To 1 Piece Red Cloth	-	37	-
		To 1 Do White	-	36	-
		To Tape	-	3	-
		To 13 Cattles	6	24	-
		To 3 Calfs	6	-	-
		To Hand on Leaving	3	15	-
		To Quarter Day	1	-	-
		To 16 Cattles Do	8	-	-
		Total	102	18	1

			£	s.	d.
		Brought up Page			
		To Hand Water Bottom			
		To Do Expenses			
		To Cattles in Lott			
		To Cattles to Jamaica	3	15	-
		To Bullocks		36	-
		To Butter from Do	2	-	-
		To Tetty		10	-
		To Balance 16 Cattles		32	-
		To Carpenters Do	4	-	-
		To Hire Do from Pascal	1	-	-
		To Do Do Key	2	-	-
		To Hand Do	1	17	32
		To Butter & Expenses	5	-	-
		To Watermans Pay	3	-	-
		To Postage of Letters	-	30	-
		Total	223	35	32

Expenses for Jamaica

		Pages	£	s.	d.
		Brought up Page			
		To Butter by Postboy			
		To Do for Mrs Cooly			
		To Butter			
		To 3 Pipes of Do Butter			
		To 11 Candles			
		To Hand Barrack for Pay			
		To Tetty 2 Barrack			
		To Butter			
		To Butter Mate			
		To 3 Pipes			
		To 2 Mosquitos	3	13	-
		To Cook			
		To Cooks Mate	1	22	-
		To Postilions			
		To 4 Horsekeepers			
		To 4 Coach Cattles			
		To 3 Waiscoats			
		To Race Horses			
		To Shewing Do	1	-	-
		To Mark & Shewing	3	22	-
		To 2 Watermen	1	22	-
		To Postilion			
		To Tetty & Cookesper	2	8	-
		To Betsey Woman	3	16	-
		To Bonnas	10		
		To Cooks Mate	3	-	-
		To Pole & Saddles	2	26	-
		To Bullocks & Cattle	1	24	18
		To Hand Do Do	1	-	-
		To Butter			
		To Cattles			
		To Bullocks to Jamaica			
		To Hire of Horses			
		To a Bullock for Sam		32	-
		To 10 Cattles	10	10	60
		To 4 Horsekeepers for Jamaica	6	-	-
		To 4 Coach Cattles	2	-	-
		To Butter Mate	2	-	-
		To Hand Do Tetty & Cloth	1	1	-
		To Postilion for Sam	4	-	-
		To 3 Butter for Head Expenses	5	2	-
		To Potter Bill & Mosquito	9	12	-
		To a Pipe Man	4	-	-
		Total	470	0	1

Current Expenses Continued

		Pages	£	s.	d.
		Brought up Page	467	36	32
		To Peter for Jamaica	2	-	-
		To Jacket for Jamaica	2	13	-
		To Butter Bongers & Bottle	6	21	-
		To Hand Barrack for Tents	2	30	-
		To Hand Hosp. & Charity	2	19	-
		To 2 Cattles to Windsor	1	24	-
		To Betsey & Bonnets Bill	30	12	-
		To Hand Advanced	8	-	-
		To 10 Cattles to Windsor	5	20	-
		To 1 Do Do	-	22	-
		To my Bonnets & Bottles	1	12	-
		To Kings Chronicle	2	-	-
		To my Cooky Bonnets	-	24	-
		To Butterman in Jail	-	26	-
		To Sawyers in Jail	-	29	10
		To my Cooky Bonnets &	-	24	-
		To Bridewich Mott in Jail	70	-	-
		To Cooky Bonnet	-	24	-
		To David Potter in Jail	69	25	20
		To a Pound to a Messenger	1	-	-
		To my Bonnets	-	24	-
		To 810 Bonnets	8	5	-
		To my Bonnet	-	24	-
		To 13 Cattle to Windsor	7	11	-
		To my Bonnets	-	24	-
		To Mark & Potter to Croydon	-	31	20
		To Carpenter in Jail	5	22	-
		To my Bonnet	-	24	-
		To a Hamper	1	5	-
		To a Cooky and Lasser	-	36	-
		To 2 Pound of Hair Powder	-	6	-
		To My Bonnets	-	24	-
		To my Bonnets	-	24	-
		To Betsey by Lasser	30	13	-
		To Hatter Taylor	4	-	-
		To my Bonnets	-	24	-
		To my Bonnets	-	24	-
		To my Bonnet	-	24	-
		To May Bonnets	-	24	-
		To Mr Cooky in Jail	1	25	-
		To my Bonnets	-	32	-
		To my Bonnets	-	24	-
		Total			

Contd Expenses. Continued for 1797

1797 Brot over Pd 669 12 00

7		Do Paid at the Hair Dresser	1	- -
7		His my Barber		26 -
	7	To Richard for Barber	1	30 -
	7	To my Barber		26 -
	27	To Hair Dresser, June & July	8	- -
	27	To Mundigo for Snuff	1	30 -
		To Shaver	3	- -
		To Watchman	1	- -
		To Messenger at Congress	1	22 -
		To Watching & Lighting	3	22 -
		To Shaving Barber	1	- -
		To Patterson		21 -
		To Sitting	1	- -
		To Watchman in full	2	23 -
		To Coat in full	3	31 -
		To Cutler in full	2	15 -
		To my Barber		26 -
		To my Barber	2	24 -
		To Printing Act		12 -
		To Chimney Sweeper		6 -
		Hanover		13 -
		To my Barber		26 -
		To Charlotte Roberts	100	- -
		To Portuguese Minister		3 -
		To Bottle of Brandy		2 -
		To Barber & Expenses		10 -
		To 2 Pieces of Cotton	20	21 -
		To Chairman		
		To Messenger Taylor	3	- -
		To Watchman, Fire & Lamps July	3	21 -
		To Old Man Taylor in part	50	- -
		To Hamilton Paper &c	2	10 -
		To Sweeper	2	- -
		To 2 Small matters	-	80 -
		To Room	-	6 -
		To Barber House Expenses	10	- -
		To Cosby Barber for Mrs	-	16 -
		To Boots for Petitioner	1	- -
		To Cosby Taylor	-	10 -
		Totals	456	14 2

Contd Expenses the 1st July 1797

		To Brot over Pd		
3		To Paper & Pencil	2	- -
		To Coal & Candles	12	- -
	3	To Cash & Stamps Pd	3	- -
	24	To Bundle of Straw	1	- -
		To Sawing & Nails	1	00 -
		To Stamp Bills 1797	2	27 -
		To Hair Powder		18 -
		To Cutler & Pocket Knife		37 -
		To Hay Cosby Bill in part	36	31 -
		To Watchg Taylor & Boy	5	- -
		To Expenses	20	- -
		To Brother the Taylor	10	- -
		To 2 Pieces of Linen for Sheets	10	21 -
		To Cosby from Philada to Bladensburg		20 -
		To Cosby Taylor 4 days		12 -
		To Brooms & Scrubbing	2	34 -
		To Bill of Boots		- -
		To Watchg Taylor & Boy	9	- -
		To an Express	200	- -
		To Sterling from Philadelphia		31 -
		To Piece of Cloth for Pillow Cases		- -
		To Piece of Linen for Sheets		- -
		To Sawing & Repairing Chairs	100	- -
		To Cutting Fringe for Table Cloths	12	- -
		To Pencil for Mr Thornton		- -
		To Brooms for Cellars	15	- -
		To Watchg Taylor & Boy	20	- -
		To Bed Cords		- -
		To Cosby Taylor 6 Days		30 -
		To Mending Carpets		- -
		To Cosby Taylor & Boy		30 -

Contd Expenses for August 1797.

Pages

1	26	To Expenses & Barber	10 - -
		To Shaving Barber for July	1 - -
		To Washing for Curtains	14 - -
		To Butter for July & Sept	3 - -
		To Groceries	3 - -
		To 3 Pieces	6 - -
		To 1 Hundredy	1 33 -
		To Hair dresser	3 - -
		To Hose & Gloves	6 - -
		To Grass Cutters	4 - -
		To Petitioner	4 - -
		To Cook	5 - -
		To Cutler & Plate	1 31 -
		To Butters Waste	3 - -
		To Removals	3 - -
		To Brush & Jacob	4 - -
		To Cosby	2 - -
		To my Barber	15 1 -
		To Water Measure	1 11 -
		To Sweeping Chimneys	1 - -
		To Watchman & Lamps	5 22 -
		To Gardener	4 14 -
		To Messrs Adamses	3 25 -
		To Scott Boards	- 12 -
		To Weights & Hearth Rods	7 00 14 -
		To Nailing for Bags & Bath	1 24 00
		To Smith for Rods	2 12 00
		To Schoolmistress	4 - -
		To Watchman & Lamps	27 3 -
		To Paid Mrs Patterson	8 - -
		To Work in the Garden	1 14 -
		To Barber & Expenses	10 - -
		To Printing Advertisement	2 - -
		To Weathercock &c for Roof	- 10 -
		To Nails Tacks & Matting	1 - -
		To Spikes for Fencing Work	- 7 -
		To Barber & Expenses	10 - -
		To Sand for Gardens	1 - -
		To Sugar & Rolls	15 -
		To Blue Mantua & Trimmings	3 - -
		To Petitioner &c	1 31 -

Expenses for September

Amount Expenses Continued

Page 1st