45 Com. Mar. 13/15 Rec^d March 8/15 by the Seringapatam Whaler Ack^d Augt 12/15 by the Ocean 50 45

Dr^s The Church Missionary Society in a/c with Revd Samuel Marsden Cr^s
on account of the Brig Active

1814	To purchase of the Vessel	1400	0	0
	" Reibeys acct for Salt provisions &c for the passage	91	12	11
	" Brooks for Muskets &c	35	8	0
	" Spirits for Ships Company and passengers	35	4	0
	" Fresh Meat at Sydney	20	13	6
	" Bread — D	7	2	3
	" Biscuit — 9 Cwt	27	0	0
	" Williams for Spun Yarn	2	13	9
	" 5 Coils of Rope	15	12	0
	" 1 Cask of Tar	10	0	0
	" 50 lbs Dama	2	10	0
	" 1 Log Line	—	10	0
	" 1 Bag of Rice 21/ 2 Cwt Flour 5.0.0	6	1	0
	" 240 lbs Sugar	5	8	0
	" Sundry articles for use of Vessel	19	8	7½
	" 3 Bolts of Canvas	21	0	0
	" a Boat	16	0	0
	" Masters Wages — 7 Mos	112	0	0
	" Mates D — 6 Mos 5 Days	60	18	9¾
	" 11 Seamans D^o — D^o	229	14	9
	" Expences at Hobart Town	222	10	8
	" 20 Bolts of Canvas — @ 70/	70	0	0
	" 40 lbs Twine — @ 2/	4	0	0
	£	2415	8	3¼
	Due to Balance	1366	13	3¼

1814	By Freightage of passengers and Gov^t Stores to the Derwent	178	15	0
Oct 3	By 1 Sett of Bills @ 30 days to Thos Rushton	70	0	0
	By 1 D — D Abs^m West	50	0	0
	By 1 D — D W Walker	200	0	0
Sep 30	By 1 D — D E S Hall	300	0	0
Oct 4	By 1 D — D R Jones	250	0	0
	By balance due to S Marsden	1366	13	3¼
	£	2415	8	3¼

Errors Excepted

Samuel Marsden
New South Wales
Oct 4th 1814

NB. the Timber brought from New Zealand ~~Y~~ Active is valued at about One Hundred pounds which will be sold to assist the present outfit