

Com. Mar. 13/15

Rec. March 8/15 by the Seringapatam Whales

Act. Aug<sup>t</sup> 12/15 by the Gen

50

Dr. The Church Missionary Society in ac with Rev. Samuel Marsden on account of the brig Active

1814 To purchase of the Vessel	1400	0	0
" Keelings 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	7	2	3
" Biscuit 9 Cut	27	0	0
" Mellians for Spurr 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 2 1/2 Cut Flour 5 0 0	6	1	0
" 240 lbs Sugar	5	8	0
" Sundry articles for use of Vessel	19	8	7 1/2
" 3 Boats of Canvas	21	0	0
" at Boat	16	0	0
" Masters Wages 7 mo.	112	0	0
" Mates 2 - 5 mo. 50 days	60	18	9 3/4
" 11 Seamen &c - do	229	14	9
" Expenses at Nobart Town	222	10	8
" 20 Boats of Canvas @ 70/	70	0	0
" 40 lbs Twine @ 2/	4	0	0
	<b>2415</b>	<b>8</b>	<b>3 1/4</b>

1814 By Freightage of passengers and Govt Store, to the Derwent	178	15	0
Oct 30 By 1 Lett of Bills @ 30 days to Tho. Ruston	70	0	0
By 1 " " " " " Mr West	50	0	0
By 1 " " " " " Mr Walker	200	0	0
Sep 30 By 1 " " " " " Ed Hall	300	0	0
Oct 4 By 1 " " " " " St Jones	250	0	0
By balance due to Marsden	1366	13	3 1/4

Due to Balance 1366 13 3/4

Errors Excepted

Samuel Marsden  
New South Wales  
Oct 4. 1814

NB. The Timber brought from New Zealand & Active is valued at about one hundred pounds which will be sold to assist the present outfit