

Brought Forwards	576	19	11 1/2
a Mill	2	15	
Mr Kendall for Sundries	60	15	3
Mr Wall Dr	62	19	2
1 Horse and 2 Men	80		
Corn and Hay for Horses & Cattle	10		
Water Casks 3 Tons	15		
Saddle & Bridle	5		
Boards &c for Settlers births of Stalls for Cattle	5		
Mr Palmer 1 year Rent for Mr Kendall	20		
Mr Wall's claim for sundry expences at Port ^h	28		
Blacksmith 6 Mo. Wages Nov. 1 st to May 1. 1815	25		
Lawyers 3 Mo. 25 @ a p. Dr. @ 8. 16. 0 Jm.	33		
Ships Clearance and Pilotage	14	19	
Paid to New Zealanders on account of 170 Baskets of Potatoes & 5 Hogs taken at North Cape and 40 Baskets of Potatoes taken at the Bay of Islands by the Whalers	10		
	949	8	4 1/2