Dr Contra Cr

	By balance of the accounts	£	s. d.
	By Rent for negro houses [illegible]	£ 6	5 2
	By do. [illegible]	5	16 0
	By do. [illegible]	5	16 0
	By [illegible]	5	19 5
	By [illegible]	1	0 4
	By [illegible]		16 5
1864	By [illegible]		12 0
		£ 20	9 5

Errors Excepted

Henry Taylor

Received this [illegible] day of [illegible] 1864 [illegible]

[illegible]

[illegible]

	To balance [illegible]	£ 10	12 6 ¾
	To [illegible]		8 9
	To [illegible]		16 5
	To [illegible]	3	14 6
	To [illegible]	2	6
	To [illegible]	8	9
	To [illegible]	6	-
	To [illegible]	14	9
	To [illegible]		1
	To [illegible]	3	16 8
	To [illegible]	2	1
	To [illegible]	1	8 2
	To [illegible]	4	10 2
1864	To [illegible]		10
	To [illegible]	5	-
	To [illegible]	2	14 5
	To [illegible]		12 3
	To [illegible]	22	0 5
	By [illegible]	£ 6	5 2
	By [illegible] 1862		14 5
1863	By the [illegible]	6	15 5
	By the [illegible]	5	6 4
Dec. 31 1864		£ 22	0 5

E E P[illegible] Henry Taylor