

1805				
May 10	To Cash paid Doct ^r Parke	amount of the Directors order dated 9 th Instant		321 10
11	" Ditto the Directors order	favor of G ^d Hyde & Co. ditto		260 88
13	" Ditto Ditto	" Benj ⁿ A. Mongan Do		16 "
"	" Ditto Ditto	" R. Poulson Do		99 46
14	" Ditto Ditto	" Millard & Malou Do		118 89
July 6	" Ditto Ditto	" Josh Gilpin dated 5 th Inst		498 20

1805				
May 1	By Balance this day settled & agreed by the Committee	Treasurer Collins & Jas. Gibbon.	544	42
"	"	Rec'd from T. H. Simmons annual payment for 1805.	2	"
"	"	do A. M. Ball do do	2	"
6	"	do the annual Payment on 177 Shares for 1805.	354	"
7	"	do do do on 39 do	78	"
"	"	do do do fines on 5 Shares at 50/ea.	33	35
8	"	do do do on 50 Shares at 15/.	100	"
"	"	do do do fines on 1 " 50/.	6	67
9	"	do from Doct. Tho. Parke. Balance due from the late Treasurer Rich ^d Hill Morris.	189	88
"	"	do the annual payment on 34 Shares.	68	"
10	"	do do on 46 Shares.	92	"
"	"	do do do fines " 5 Shares 50/ea.	33	35
11	"	do do do " 2 " 50/ea.	13	34
"	"	do do do " 31 " 15/.	62	"
13	"	do do do " 40 " 15/.	80	"
"	"	do do do fines " 5 Shares 50/.	33	35
14	"	do from Wm. H. H. for a new Share.	40	"
"	"	do the annual payment on 30 Shares.	157	60
"	"	do do do fines on 7 " 50/.	46	69
15	"	do do do on 20 " 15/.	40	"
"	"	do do do fines on 7 " 50/.	46	69
16	"	do do do on 27 " 15/.	54	"
"	"	do do do fines on 3 " 50/.	20	01
17	"	do do do fines on 3 " 20/.	8	01
18	"	do do do on 5 " 20/.	13	35
22	"	do do do on 11 " 20/.	29	37
June 3	"	do do do on 10 " 20/.	26	67
6	"	do from Messrs 17. Ground rent due 10 Aug ^t next	100	"
29	"	do the annual Payment & fines on 13 Shares at 20/.	34	67
Carry over			\$	2211 82