

1850								
		To Amount from last folio						\$152 67
6 Mo	1	" Cash p ^d Ingram & Peacock	P ^r Rec ^t			5	✓	10 -
13	"	do " Water Rent to 11 Mo - 1/50	B ⁱ le			6	✓	5 -
20	"	do " Order				7	✓	23 70
7 Mo	1	" do " Ingram & Peacock	P ^r Rec ^t			8	✓	10 -
8	"	do " Order				9	✓	26 -
15	"	do " E. M ^{rs} Needles	B ⁱ le			10	✓	40 -
	"	do " do do				11	✓	1 80
8 Mo	1	" do " Ingram & Peacock	P ^r Receipt			12	✓	10 -
9 Mo	2	" do " do do				13	✓	10 -
12	"	do " exp of cleaning Meeting House				14	✓	19 40
14	"	do " Order				15	✓	51 -
	"	do " Ground Rent	P ^r Receipt			16	✓	14 67
21	"	do " Gardner & Matthews	B ⁱ le			17	✓	2 94
23	"	do " J Bullen, Plasterer	"			18	✓	5 75
10 Mo	1	" do " Ingram & Peacock	P ^r Receipt			19	✓	10 -
	"	do " do do				20	✓	3 -
	"	do " do do				21	✓	1 50
22	"	do " Order				22	✓	24 -
11 Mo	1	" do " Ingram & Peacock				23	✓	10 -
18	"	do " John V. Emick	B ⁱ le			24	✓	2 -
26	"	do " Charles West for coal 16 Tons	B ⁱ le			25	✓	34 50
		Amount to next folio						\$430 38

1850	By Amount from last folio	Doll.	529	18
11 Mo 13	" Cash rec ^d of Treasurer of Genl ^y Meeting being 1/2 of Amount p ^d for Insurance under date of 2 Mo 9 - /50		14	50
Amount to next folio			Doll.	543 68