Wednesday 20th May 1801

P. & Loss D. To Cash

318 paid Dist. on Bill — 12 11

20

Profit & Loss Dr. To Cash

318 paid Discount on Bank Notes — 1 15 3

Cash Dr. To Sundries

Insurance a/c Insurance a/c for Policy No. 73 — 5 17 10

318 Outstanding Freights acct. Sundries — 1 15 4

7 13 2

~~Thomas Kilpatrick~~ Dr. To Cash

318 gave him on Acct — 5 13 9

Cash D. To Outstg. Pts.

318 Acct. of the J. S. for 1 Box J. Bowan — 4 11½

Acct. of the do for 4 Boxes M. Sandy — 2 7 0

Cash D. To Sundries

318 To P. & Loss acct. from Capt. Johnson & the John for advertg. Officers Sea Ch. — 4 16 5

To Linen Shipp. Acct. for Ch. Thomson — 9 19 8

To Affy. of Ships for Comp — 18 4

To Plank Acct. for 2 — 2 2

To Porter Acct. Acct. for 1 Do — 9 16 7½

6 —

10 2 7½

Thursday 21st May 1801

Leslie M'K. & Co. D. To Cash

318 Sent of the John Capt. Johnson 109 f. — 116 0 6

Sundries D. To Corrance & Mollan

318 Bills payt. for No. 38 they took up — 250 —

P. & Loss for Dist. on remittance — 2 2 1

Cubbison & Murdoch D. To Sundries

To Insurance Acct. for Policy No. 16 — 6 13 7

318 To Outstg. Frts. for Frs. of 4 Bales D.P.t — 3 5 0

To Profit & Loss for Dist. on Stanley's Bill, & Rett. M'Cowen — 1 17 8½

To Bills payt. for No. 18 £50 — 49 5 —

£61 1 3½

~~Cubbison & Murdoch D. To~~

318 Acct. of Goods D. To C. & Murdoch for N. proceeds of ashes as per — 52 5 2

Cash Dr. To Outstanding Freights

318 acct. of Goods shipd — " 5 5

Profit & Loss Dr. To Cash

318 for interest, No. on Bank notes — 3 19 7½

do. Officers on G. of Sophia — " 16 9½

4 16 5