Friday 25 Sept. 1801

Sundries D. To Cash

Ticket p.d 2 Gal. Gin			5	5
Bills rec.d Jas. Jones No. 119	£100	94	0	0
348 Adv. in C. Ch. Dist. Coalitions 18:11				
p.d Stamp for Do.	3:1	2	2	0
A. Byers Jun. his acc.t 15		17	1	3
Mr. Mitchell Jun. acc.t 60		68	5	0
Henry Hoover 50		56	17	6
Pr. Ticket for Repairs p.d Mr. Eccles Jun. acc.t		9	12	0
		£247	13	2

349 Henry M. White D. To Bills rec.d

for No. 109 & 119		145	16	10
96 Bills and Lytles Note £115		11	7	6
		£157	4	4

Cash D. To Sundries

To Aud.r J. Barnett		68	14	1
349 To Insurance acc.t rec.d for No. 82 & 101		95	12	4
To P. Hoop rec.d for A. J. Barnett for Auction 26th Sept. 1801		1	8	2
		£165	14	7

Sundries D. To Cash

341 Pr. Ticket for repairs p.d A. Barnett		2	6	11½
Geo. Hopkins p.d do. acc.t		2	4	8½
26 Sept. 1801		4	11	8

Cash D.r To Sundries

John Weir Jun.r Stewartstown rec.d of Carman		11	7	6
349 Outstanding Freights rec.d from Col.l Ward & the Shannies Sally		1	15	8½
House Ex. gave Mrs. B.		13	3	7½
			1	1
		13	4	3½

Saturday 26 September 1801

Butter Account D.r To Wm. Mitchell Jun.r

for his acc.t 12 Sep.	32 wh. & 3 half	1st	20:0:7	100/	100	6	3½
"	4	1	2d	2:0:12	94/	10	2 4
"	1	"	3d	0:2:7	92/	2	11 9½
23d	29	" 1		17:0:11	98/	83	15 7½
"	8	2	2nd	5:0:20	94/	24	6 9½
	74	6				£ 221	3 0½

349 28.

Sundries D.r To Cash

House Expences gave Mrs. Byrne		1	2	9
349 John Weir Jun.r Stewartstown p.d Ex. 17 & 22		8	2	1
		9	4	10

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Butter Acc.t D.r To Henry Hoover

15 Sep.	1 whole Firkin	1st	0:2:13	98/		3	0 5
	1	2	0:2:13	94/		2	17 11
		1	10:0:4	98/		19	3 6
22	17	2	4:2:26	94/		22	4 9½
	1 a 2 half	3d	0:2:7	90/		2	10 7½
	1 do 2					79	17 3
	27						

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Sundries D.r To Cash

House Expences gave Mrs. Byrne		2	5	6
349 Insurance Acc.t for stamps		20	16	7½
Outstand.g Freight paid Capt.n Conways Son		22	15	0
Porter a/c paid 1 Dozen ~~Porter~~			2	6
		45	19	7½

Cash D.r To Porter a/c rec.d for

2 Doz.			10	10
349 30 from Capt.n King & Mr. Maxwell 30 ~~Doz~~		8	10	7½
		9	1	5