31 Oct. 1801

357	Bills rec.d D.to Sundries				
	To Butler Acct. for No. 71 for 150 W. Hogh	£100:2:4½	£108	8	4½
	To Cash p.d — for 72 —	115:0:6	124	16	9½
	To C. O'Donnell for 109 —	45:16:10	45	16	10
357	Sundries D.to Bills rec.d				
	H. W. White omitted 5th Aug.t No. 88 —		100	—	
	Rob.t Sterling p.d C. Carlton for his Acct. omitted in due place No. 56 —		86	4	3
	Acct. of Goods for No. 76 twice credited —		269	3	4
	Cash rec.d H. Lyons for 110 Hhds —	222:2:6	235	7	1
357	Robt. Sterling D.to Bills pay.e for No. 7 —		100	—	
	~~Bills pay.e D.to Sundries for No. 7~~		~~£100~~		
	Sundries D.to Robt. Sterling				
	Bills pay.e for No. 7 h. f.d —		100	—	
357	Acct. of Goods for 2 Bags C. Wool sold W. Stud. & Co. 23d May	2:1:27			
		3:1:11			
		5:3:10			
		27			
	nailage & Sam	5:2:11	£27:0:2½		
			£86:4:3		
	Insur.ce Comp.y 4 p.C.	3:8:11			
	Stage, Portage —	6:6	3:15:5	82	8 9½
357	Sundries D.to Bills pay.e omitted				
	Acct. of Goods for No. 5, 11 —		299	17	11
	Insurance Acct. for No. 17 —		41	—	
	Jno. Greer for No. 21 —		50	—	
	Jno. Sterling for No. 29 —		47	5	0
357	Bills pay.e D.to Sundries				
	To M. Stile for No. 14		200	—	
	To W. Napier for No. 16		250	—	

Monday 2d Nov. 1801

357	Outlw. A/c D.to Cash			
	p.d Cart from the Change —	1	1	0½
358	Hour & D.to Cash			
	paid for Beef — 1:17:2			
	gave Mr. Binns — 1:4:0	2	8	6½
	Sundry.s			
	Sundries D.to Cash			
358	Mr. McTelle p.d on Acct. for 10 p.C. Pal. on W. 19 Hhds 70:9:5	11	7	0½
	Profit & Loss p.d Carriage of M. Davis cotton	"	2	6
		11	10	0
358	Cash D.to P. Hopp			
	Rec.d pow. Sett. for China Linen —	2	5	7½
	Sundries D.to Cash			
	W. Lud & R. Bailie			
	p.d Duty on Salep Pots 118 lb. 6 oz	2	19	4
358	P. Hopp p.d Duty on Hops —		9	2
	D. Hurry p.d on Clash Tallow —		6	5
	Jno. Mayne p.d on Acct. —	1	2	9
	P. Hopp p.d Drief. Sedge	4	11	4½
	Henry Haverow gave him on Acct.	22	15	0
		28	4	7½
358	Jno. Mayne D.to Cash gave him 40 p.c —	45	10	—