Thursday 5 Nov. 1801

Cash Dr. To Acct. of Goods

358 Recd. from Mr. Johnson for Bill on Jno. Black Newry for Wm. proceeding Atlantic Jasper — 8 9 11

Wm. Gordy Dr. To Cash

358 gave him 2 Jas. — 2 5 6

6 Nov.

Sundries Dr. To Cash

358 ~~Hawson &c.~~ John Junkin paid him 5 weeks — 2 8 9

Null

Douglass & Sweny Dr. To Insurance

for Policies No. 113 & 114 — {5.2.1 / 4.6.4} — 9 8 5

Sundries Dr. To Cash

358 ✓ House &c. gave Mrs. Birnie — 3 Jas. — 3 8 3

✓ Hy. Haveron gave at W.H. 4 — 4 4 —

✓ Will Mitchell Senr. 5 Jas. — 5 13 9

✓ Wm. Haveron gave him 10 Jas. — 11 2 6

25 0 6

358 Cash Dr. To

Recd. from Wm. Dunlop for Port Glen at 5 per Jas. — 12 10 9

Thursday 12th Nov. 1801

Cash Dr. To Sundries

358 Mrs. Vincent recd. from Mr. Bailie — 1 13 3½

Cosgrave & Mollan Recd. from Do. on Vincent Acct. — £1 38½

£1 17 —

Sundries Dr. To Cash

✓ William Haveron Senr. his order 70 Jas. — 79 12 6

359 ✓ Provision Acct. paid Mr. Love his Pig — 12 14 —

✓ Jno. Sayers on Acct. 35 Jas. — 39 16 3

✓ William Mitchell 25 Jas. — 28 8 9

✓ Henry Haveron his note — 44 12 7

205 4 1

Cash Dr. To Bills Receivable

358 Recd. for No. 126 — £50 — 53 3 0

No. 127 — £223.19.6 — 237 11 4

273.19.6 — 290 14 4

Sundries Dr. To Cash

✓ P. & Exp. for Stamps &c. — 6 9

✓ Bills pay. p. No. 31 — 22 15 —

✓ P. & Exp. p. Subscp. to Parham — 11 4

✓ Butter Acct. p. Lad & Thaid — 12 —

359 ✓ Butter Acct. paid Rent of Cellar — £2.17.6 — 2 5 6

✓ William Mitchell Junr. 56 Jas at head of the Dock — 11 7 6

✓ Henry Haveron — 34 2 6

✓ William Mitchell Junr. — 17 1 3

✓ Wm. Mitchell Senr. p. him 22 Jas. — 25 0 6

✓ M. Birnie p. Billy Gathum — 1.17.6

115 14 10½

358 Sundries Dr. To Butter Acct. for Wholes & Half Firk. that N. & Burt N. & Burt for Ball. allowed — 12 4 3

Bills Recd. for No. 126 & 127 — £279.19.6 — 290 14 4