Friday 18 Dec. 1801

	Sundries Dr. To Cash			
J	Jno. Christy p.d Freight of 2 Men & Canoe		10	0
J 366	Butler Acct. p.d Transf.		1 5	9
J	Butler Acct. for No. 135 £87:8:3	92	18	4
	Henry Bawden on Acct. 1869	18	4	0
	P. & Loss p.d Hen Mulholl.		2	2

	Acct. of Goods Dr. To Butler Acct.			
J 365	for No. 135 £87:8:3	£93	10	7

	Cash Dr. To Sundries			
	Outstanding Freight acct. of Packet from John Barber	"	19	1
J 365	To P. & Loss Acct. from Jno. Alex. & Co. Huskey Ch. & Auctioneer	5	9	7
	Blank A/c acct. for one	"	1	1

J	W. Mitchell Jr. Dr. To Cash			
J 366	Gave him 7 Notes	7	19	3
J	Jas. Robinson on acct. Portage	"	14	

J 366	Matthew Steele Dr. To Profit & Loss			
	for Disct. on £67:7:6 p.d in Cash 13 January last on Acct. of Premium	1	8	8½
J 365	Packet Dr. To Acct. of Goods for Acct. of Smith's Acct. for repairs	27	12	7½

Saturday 19 Dec. 1801

	Adv. Dr. To P. & Loss			
J 366	for Stamps for M. Crawford's Bills & Postage		4	2

	Sundries Dr. To House Ac. for a Cow			
	M. Stuart for 3:8 Tallow @ 9p	1	11	6
J 366	Cash Rec.d for a Hide	1	3	
	Provision Acct. for 2:1:6 Beef 20p	3	9	0
		6	3	6

J 366	Sundries Dr. To Cash Profit & Loss p.d mending a Cart		5	5

J 365	Bills Recievable Dr. To J. Brown &c. for No. 136 for Acct. 4/8	£50.0.0 2.3.9	47	16 3

	Sundries Dr. To Henry Hastie			
	Linen Shipping Acct. for Commission on 10 Packages to this date & Ballance of Linens charged on his Inspects		1 5	0
J 366	Custom House Stores 1 Cask Lying there		1 13	9
	Butler Acct. for duty on 29 & 42 bag of the Shamrock 30th May 1801		12	6
		£	3	13
	Ballance due Ch. £36.0:9			

	Sundries Dr. To Cash			
J 366	Jno. Christy p.d Freight & Ch. on 2 Boxes of the Courier		11	6
	P. & Loss p.d 12 4/5 Marks & c. p.d Hugh Mitchell 0 £2:12:10		2:9:4	