31 Dec. 1801

Insurance Acct. D.to Sundries

	To Jno. Martin for 5/8 Shal. Mast a Rx 26 & Duty	14 60	8:0		
				11:14:0	
	To A. Stule for Acct. of Pens. for his Pt.	191 7		74 14 8½	
	To J. Kennedy Junr. for his Pt. Premium for 1801			60 2 9	
	To Saml. Gibson for Pt. do			104 13 0	
	To J. Robins & R. Dale for Premium		211:7:0		
			16:11:4	200 11 6	
	deduct Amt. 5/6d.			16 18 4	
	To Bills for Policy Stamp & do.			18 15 0	
	Bills for Bills — Neg. Lines Charged				
	To Jno. Martin for Sundry Prem. 5/6d.		108:8:6		
			5:8:5	103 0 1	
	To Robt. Knox for Prem.		73:2:9		
			3:10:1	69 9 8	
	To Saml. Hewat for do		99:16:2		
			4:19:9	94 16 6	
371	To Wm. Napier do		99:19:8		
			5	94 19 6½	
	To Geo. Laughty do		216:12:3		
			10:16:7	205 15 8	
	To James Pritchton do.		219:10:5		
			10:19:6	208 10 11	
	To Jno. McConnell do		189:15:2		
			9:9:9	180 5 5½	
	To Hu. Wilson do		128:18:3		
			6:8:11	122 9 4	
	To David Digges		53:5:6		
			2:13:3	50 12 3	
	To Ja. & R. Mathews		6:16:1		
			10:9	10 5 4	
	To unpaid Prem. for W. N. Stule		19:2:6		
			1:3	18 2 10½	
				1645 16 11	

Sundries D.to W. Lud & R. Dailey

370	Provision Acct. for Salt	3	19	7½
	Porter Acct. for 10 Barrels @ 21/p.Sc	28	8	9
		32	8	4½

Sundries D.to N. & R. Ball

371	Alex. Brown Moxlay for 6 pr. ow ashes	11	17	6
	W. Hawson for 2 Acct. Wt. Salt got. 6 Dec. omitted to be chd.	2	5	6
		14	3	0

Sundries D.to Jno. Tidale

372	Insurance Acct. for Painting Policies	1	3	10
	P. Hogg for Hand Bills &c.	10	11	10½

Market for repairs D.to Sundries

372	To Holmes & Barclay for deal board		11	8
	To Jno. Dunlop for his Acct. of Plank	15	18	10
	To McCracken &c. for Acct. to 26 Oct.	64	5	7
	To P. Hogg for repairs for Pat Davis's Acct. of Painting	10	10	7

Market D.to Cash

372	paid Wm. Dean in full of Wages to 18 Jany.	3	14	2½
	h.d Arch.d Gillis do — do	10	4	9
	h.d Charly Brown — do — do	3	13	½
	h.d Saml. McMullen do — do	2	5	6
	h.d Saml. McFarlane do — do	11	18	10
	h.d Entry of Coals & Duty Insd	4	2	5
		35	18	11

31 Dec. 1801

Market for repairs D.to Sundries

	To W. Anderson for Paints	1	12	1½
372	~~To Thos. McCombe for his Acct. of deals~~	~~1~~	~~18~~	~~4~~
	To Saml. Gibson for Bolt Irons	2	14	9
	To Hu. Ritchey for his Acct. of repairs 1419 11 add Interest	361	0	6½
			19	

Sundries D.to A. J. Barnett

372	Geo. Hopkins for Acts. ending 29 Oct. last	2	10	
	Parkat for do " 5 Dec. "	"	13	1½

Geo. Hopkins D.to Sundries

372	To R. & A. Stule & Co. for Acct. end. 22d. April	45	5	6
	To Hu. Ritchey for his Acct. end. 24 Oct. last Com. W.R. £254:11:8	27	11	2
	To Saml.			

Sundries D.to N. Lud & Co.

Note	Acct. of Goods for 12 Acct. of Salt	3	18	0
	Porter Acct. for 10 Barrels	28	8	9

Sundries D.to Jno. Tidale

372	Insurance Acct. for Painting Policies	1	3	10
	P. Hogg for Hand Bills &c.	10	11	10½

Market for repairs D.to Sundries

372	To Holmes & Barclay for deal board		11	8
	To Jno. Dunlop for his Acct. of Plank	15	18	10
	To McCracken &c. for Acct. to 26 Oct.	64	5	7
	To P. Hogg for repairs for Pat Davis's Acct. of Painting	10	10	7

Market D.to Cash

372	paid Wm. Dean in full of Wages to 18 Jany.	3	14	2½
	h.d Arch.d Gillis do — do	10	4	9
	h.d Charly Brown — do — do	3	13	½
	h.d Saml. McMullen do — do	2	5	6
	h.d Saml. McFarlane ~~Mate~~ do — do	11	18	10
	h.d Entry of Coals & Duty Insd	4	2	5
		35	18	11