Friday 26th March 1802

392	P. Hopp & Co Cash		
	p.d Carriage to Do. acts	5	0
	p.d Weighing acts &c	2	2
		7	2
392	Bills pay.e & Co Cash		
	paid for No. 8	99	8 1
392	Cash D.o to Carter Att.r		
	Rec.d from A. W.m Tannet 4 Do	1	0 0
392	Louise R. & Co Cash		
	p.d p.r Sundries	1	6
	Cash D.o to Sundries		
392	To P. Hopp for Charter of Hudson	7	7
	To Plank Att. Rec.d for	2	2
	To Freight of Spirits &c Cash	2	12 8½
392	Jno. Junkin & Co Cash		
	p.d Rent	1	4 2
392	Adv. in Co. & Co Cash		
	p.d Sundry Outlays	2	11
392	Cash & Co outstand.g Freights		
	Rec.d of Hopkins for J. Beckett	5	3 2
392	Bills pay.e & Co Cash		
	p.d No 1	209	16

Tuesday Thirtieth March 1801

	Cash D.o to Outstanding Freights		
392	Rec.d from Wm Parker p.r Hopkins	1	18 9
	Samuel Thompson	1	10 1½
	" " Passenger p.r Packet Greenock	1	7 6
	" " p.r Sloop Hope	11	4
		6	9
		4	14 6
	Cash D.o to Outstanding Freights		
	Rec.d from sundries p.r Hopkins		
	viz. Dollars Viz.		
392	D. Higgins 5 £0:13:2		
	J. & Rob.t Matthews £0:8:1		
	Rob.t Gamble £0:8:10		
	Sam.l Hughes £0:5:6		
	Sam.l Alexander £1:1:3		
	Smith & M'Cash £1:17:9½	3	12 6½
	Apr. 6th		
393	Sundries D.r to Cash		
	Profit & Loss p.d Oats		18 5
	Cash D.r to Outstanding Freights		
393	Rec.d from D. Biggar p.r Ac. 155		
	" " R.t Patterson £1:19:11		
	" " Archer & Ward £9:3½	£3	4 7½
	" " Jno. Bell p.r Packet		8 1½
		3	12 9
Vale	Geo. Hopkins for No. 2 D.o to Sundries		
	To Hu. Ritchie for Repairs	24	8 8
	To A. Jno. Barnett for Sundries		
	To W. Crawford for Iron		
	To Rob.t Plumber for Work		
	To Holmes & Barclay for Timber		
	To M. Morrison for his Dismantl.g at Wh.f & Wages to 1 March	40	16 3½
	To Cash p.d Hood sailor 28/2 Tammy Robb. & Jno. Mc. Tear		
393	James Robinson & Sons D.r to Sundries		
	To Carson & Wenan for 1 Hd. Bacon 141 lbs @ 8d	48	9
	To P. Hopp for Carriage	1	2
		£49	4 9