Brought Tuesday 11th May 1802

Cash Dr to Sundries

401	RS L	Robert Sterling recd from Ramsdyke & Co for ~~1 Box Cards~~ Charge & Freight on 1 Box Cards	1	1 3½
		Given on the Quay for Stage	3	10

Sundries Dr to Cash

401		John Brady gave him on a/c	" 2	8½
		Fanning Acct for Labourers	3	3

12th

Cash Dr to Outstanding Freights

401		a/c of Packet for Greenock J. Cuckoly	8	13 3
		" " William Dublin Jno Graham 2:8:6		
		" " Geo Boyd 9:5:3	11	13 9
			£20	7 0

John Christie Dr to Sundries

400		Outstanding Freights for Freight of Sundries found Greenock by Packet 27 ult	9	3 8½
		Profit & Loss paid Duty & other charges of Letter Dock	4	5 8½
			£ 13	9 5

Fanning Acct Dr to Cash

401		paid Dinner 8 days & Mr Gordy 2 days	1 0	7
		Do Aleck Coffin		1 6
		Hence Cleaning at Sundry times	2 2	8
			3 2	10

Butler Acct Dr to J. Reddal

401		for dressing 203 fish & kind Gery		11 6

Exs

Brought 15th May 1802

Sundries Dr to Potatoes

401		Hence Do Do Stephen and Jas Buchanan & Co	"	11 4½
		Do Geo Brady Do Do for Twine		8 1½
		Capt Johnson gave him	1	14 1½
			2	13 7½

Cash Dr to Outstanding Freights

		a/c of Packet for Greenock Do for Passage	.	2 8
401		Do of Do for Wm Montgomery Do for Passage	2	5 10
		Do for Do Geo Gardner Do	4	16 2
			7	4 8½

17th

Fanning Acct Dr to Bills Payable

402		for Nov 29	57	5 0

Eighteenth

John Brady Dr to Cash

401		gave him on Acct Note No 1 14½ 33	1	17 4½

Profit & Loss Dr to Cash

401		Paid Bills Stores 2/8½		
		Carriage of Goods to Co 1/7½	"	4 4

Jno Galt Smith Dr to Linen ~~Shipped to~~

401		for Cartage & Storage on 134 Packages Linen Ending 14 Instant @ 3d	1	13 6

Linen Shipped Acct Dr to J. Galt Smith

401		for Freight 19 Packages 1 Instant 2½ 2:1:2		
		Insurance 3 half Pipes 2/8 8:0	1	13 2

401		Capt Johnson Dr to Cash gave him to pay Tide Waiter	1	0 0