Bergast 10th July 1802

411	Cash Dr To Bills Receivable Recd for No 39 — 130 —	138	16	6½
412	Bills Payable Dr To Cash paid No 17	30	0	0
412	Farming Acct Dr To Cash paid Mending & Moulding Potatoes paid Money Meadow p. 2 women & day Work p. Jam & day to 20	17	1	
			18	9
			3	0
			13	
		3	1	10
412	Butter Acct Dr To Cash paid for Bleakley 9 whole & 4 half firkins	29	2	0½
412	Profit & Loss Dr To Cash paid Entry fees & Expenses paid Stamps paid passage	8	16	9½
			8	3
			2	7
		9	7	7½
410	Cash Dr To Profit & Loss Recd from Jno Davidson for Entry 9 110 Ad Stamps	8	19	6½
			4	9
		9	3	6
412	Bills Acct Dr To John Strang for 4 Whole 2 half Bills first 2.3.14.88 / 12 13 0 3/7 ditto 3/5 ditto 2.2.13.84 / 10 19 9	23	12	9

Wedy 14 July 1802

412	Wm Haveran Dr To Cash gave him 35 £	39	16	3
412	House Expenses Dr To Cash gave Mrs Birnie — 2 Notes ditto the 16th	2	0	0
		3 5	4 4	5½ 5½
411	Cash Dr To outstg Bills Recd for 1 Box Assort. of Swallow	18	3	
412	John Sweeny Dr to Cash gave him 18 Guineas	20	9	6
412	Profit & Loss Dr to Cash p. Invoicing Wm James — 0:8:8 p. C. Hour Acct on A. Stewart & Boy p. Swallow & p. journal — 2:2 p. M. Cochran acct	£0	10	10
		2	0 10	0 10
411	Cash Dr To Outstanding Freights Recd p. Packet from Greenock from Higgins & Scott	5	5	0
412	Henry Haveran Dr To Cash gave him on Acct 14 £	15	18	6
411	Cash Dr To outstg Bills Recd from A. Barrett, D. Campbell & the Swallow	2	8	6
411	Cash Dr To Bills rec Recd for No 40 — £50 —	£53	1	6