Monday 26 July 1802

414 Sundry Goods Dr to Cash
C. 2. 2
paid 19/. 1. 17 Oakshaw 107 8 10

414 John Brady Dr to Cash
gave him 1 pay Capt Bryce .. 11 4½

Jno. Mazon on Acct ——— 2 16 10½

414 Cash Dr to Mary & Dobbin
Ne for C. Mary ——— 5 9 10½

414 P. Hoff Dr to Cash
pd Sam 6 days Work ——— .. 9 9

Sundries Dr to Outstanding Freights

Martins & Parker John Martin

415 18 July 1802 2 Casks Blue pd Sammed Dab £ 1. 5. 3
20 " " for Andonicill 5 Casks wine pd Rose — 2. 11. 7½
7 Apr. " 35½ Doz Brushes pd Wathen — 0. 10. 0½
27 Boxes tin Plates — 1. 2. 9
6 June 45 Dozen Brushes — 0. 14. 5½
" 4 Casks Blue — 0. 8. 1
8 " for Mr Hutchinson Sundries Friendship 2. 9. 7½
for Mr R. Blindle — 0. 1. 2
10 July 2 Boxes Pins Mrs Parker — 0. 8. 3
21 " 22 Bundles Besoms Gd — 0. 6. 7
Balls due J M 73. 17. 5 — 9 17 5

Wednesday 28 July 1802

414 House Expences Dr to Cash
gave Mrs Binnie 1 2 9

Sundries Dr to Outstanding Freights

415 James Savage for Sir James Blackwood

July 18 on	5 Casks	pd Sammed	£ 2. 2. 8	
Mar 25	5 Cases	Mr Jean Gotsphris	1. 19. 5	
April 7	10 ditto	James Brothers	6. 19. 9	11 1 10

Cash Dr to Sundries

415 Henry Haslett for Freight & Charges on 2 Casks Linen pd Thos Sl Bathick — 1 8 8½
Profit & Loss for Commission — .. 5 5
1 14 1½

Bills Receivable Dr to Walter M. Dixson

415 for No 44 ——— £100 Exd — 105 6 0

29

Jno. Sweeny Dr to Cash

415 gave him in N. Street 20/. ——— 22 15 —

Cash Dr to Bills Rec.

415 Ne for No 44 £100 — 105 6 —

Aug 30th

John Brady Dr to Cash

415 gave him on Acct 1 Note — 1 0 0
Cash — 1 14 12 — 2 14 12