Saturday 4th Sept. 1802

426	Cash D.r To Bills Rec.e Rec.d for No. [illegible] 2	£ [illegible]	48 17 10
426	H. Barron D.r To Cash paid him 40 p.r		45 10
426	John Brady D.r To Cash gave him on Acc.t		1 2 9
426	P. Hopson D.r To Cash No. 9 Jolly 2 oars No. Boat hire to the Eagle No. Portage Stew		5 5 1 7½ 7 0½

Cash D.r To Outstanding Freights

	Rec.d for 1 Box P. Speedwell		7 4
	" from Sundries P. Dillon		
	from Sam.l Alexander £ 11 6		
426	" Wm. Magee	1 1 12½	
	" Johnson & Haliday	3 3 0	
	" James Hughes	9 3	
	" David Biggar	9 3	
	" Thomas Hughes	7 11	
	" Samuel Hewitt	3 4	
	" William M'Clure	7 9	7 18 11
			8 1 3

Sundries D.r To Cash

426	Jno. Dennis P.d his Acc.t Rice		£ 52 10 7
	P. Hopson P.d Chapman do		15 7½
			£ 53 7 2½

Saturday 4 ~~August~~ Sept.

426	John Downie D.r To Cash Gave him on Account		4 19 7½

Sundries D.r To Cash

	Butter Account paid Salt		1 8
	Profit & Loss paid Drawing whisky	10	
458	paid Entry 96	17 5	
	Ship. Alem Fees	5 5	1 3 8
	Linen Shipping Acct No 93 Entry		5 4
	Goods Acct paid Duty in Coals & Cocks		4 9 0
			£ 5 19 8

6

Cash D.r To Outstanding Freights

	Rec.d Swallow from Greenock		
	from James Killie £ 19 0 0		19 0 0
426	P. Speedwell from Quillen		
	from H. Montgomery & Co.	1 13 11	
	" James M'Clery	11 3	2 5 2
			£ 21 5 2

426	Cash D.r To Bills Rec.d		
	Rec.d for No. 69	£ 101	95 0 0
	for No. 70	100	95 2 6
		200	190 2 6

7

Butter Account D.r To Jno. Sweeny

426	Rec.d 3d Sept. 6 firkins half Firkins & Rec.d 3 3 5 0 9/		17 5 3½
	" " 8 " 1 " 2 0 1 3 8/		1 4 1
			18 9 4½