Friday 17 October 1802

Cash Dr. To George Langley
437 Acc. from Linn in full — 7 9 4½

Sundries Dr. To Cash
437 William Mitchell On a/c 30 gs — 34 2 6
436 John Brady on a/c — " 11 4½
437 John Magee on a/c — " 11 4½
437 House Expences paid Mr. M'Lister for Candles 5 0 10½
~~Amount of Goods paid the Sundries Acc. of Mr. Hastie~~ 5 ~~£ 14 14 4½~~

23

Cash Dr. To Outstanding Acts.
437 Recd. William Williams from Greenock from Jas. S. Kennedy — 26 9 11

Cash Dr. To Profit & Loss
437 Acc. Shipping charges for Mr. Magee & Joseph for Dublin 15 Feb. 1799 — " 2 2

Cash Dr. To Sundries
437 To Acct. of Goods Acc. for 2 Gal. Whisky 1 2 9
To A. Boyd Acct. on Acct. 12 f. — 13 13 —
£ 14 15 9

437 Profit & Loss Dr. To Jas. Pinkerton
for Int. 3 Months on Do. 1 11 9½

Saty. 23 Oct. 1802

Brig Wm. Dr. To Sundries for Acc.
437 To Alex. Boyd for Debentr. — 59 12 8
To ~~C. Brown~~ M'Ugan for Conveyg. out 3:9:4
for do. Home — 2:4:6 — 5 13 10
To P. Hopp for Portages — 1 10
65:8:4 ~~£ 5 15 8~~

Sundries Dr. To Brig William
437 Alex. Boyd for Freight — 69 6 8
Outstanding Freights for Inwd. Cargo — 44 10 0
£ 113 16 8

Sundries Dr. To Cash
437 P. Hopp paid Sam. his Wages — 9 9
Thos. Gigs on Acct. — 3 f. — 3 8 3
House Expences paid Bread — 6 8 11
£ 10 6 11

James Pinkerton Dr. To Sundries
437 To Bills Payable for Acc. 28 — 100 0 0
To Cash to Ballance — 7 8 1
£ 107 8 1

26 Oct. 1802

Henry Haslett Dr. To Sundries
438 Linen Shipping for Acc. 171 Packages Freight & Ins. per Lord Donegall — 15 1 2
Profit & Loss for Shipping Chs. per the St. Nicholas 25 Nov. 1802 — 2 8½
£ 15 3 10½

438 Linen Shipping for Acc. 23 Packages Freight & Ins. per Swallow — 1 13 10
Dr. To H. Haslett Ballance due to him £ 7. 17. 2½