Wednesday 3 November 1802

Bills Recivable Dr. To Butler a/c

440					
for No. 88 for 16:3 Half P. Mun	£50:11:1	53	9	10
89 for 18:1 — —	54:18:4	58	2	2
	105 9 5	111	12	0½

Cash Dr. To Bills Recivable

440					
Recd for 88 —	£50:11:1	53	9	10
89 —	54:18:4	58	2	2
	105 9 5	111	12	0

Henry Hanson Dr. To Cash

440 | | | | |
|---|---|---|---|
| Recd from Mr. Finlay — | 22 | 16 | 0 |

3

Capt. Downie Dr. to Cash

440 | | | | |
|---|---|---|---|
| gave him ..... | 2 | 5 | 6 |

4

Hy. Hanson Dr. to Cash

440			
gave him on Acct. Hosp —	24	2	6

Cash Dr. To outstanding Freights

440				
Recd from Vickery & Stephen	3	7	5	
p Packet for Passenger —		2	8½	
	3	10	1½	

Sundries Dr. To Cash

440 | | | | |
|---|---|---|---|
| Linen Shipping for Entry No. 27 — | 4 | 5 | 4 |
| Profit & Loss for 27 & 336 — | 1 | 17 | 3½ |

Thursday 4 D.

John Christie Dr. To Sundries

440				
To Profit & Loss for Entry & Stamps on a Bill of Packett for Quenach 0:3:6½				
Lewis & Surveyor Fees — 0:3:3				
Porterage & Carriage — 0:1:7½	0	8	5	
Outstanding Freight & Stages	2	16	9	
	3	5	2	

Butler Account Dr. To Henry Hanson

440				
Recd 29 Oct. 21 Hrs 1h — 1 Qr. 19:0:6 a 100/ —	65	5	4	
" 5 — 2 — 2 — 3:2:9 a 94/ —	17	3	8½	
" 1/27 — 0/3 — 3 0:2:10 — 94/	2	14	2½	
£	85	33		

Sundries Dr. To A. Biggar

440				
Geo. Culbertson for Amt. of Stockings Protested Bill with Charges	56	19	7	
Profit & Loss for difference of Amt.	1	10	0½	
	58	9	7½	

Cash Dr. To Geo. Culbertson for balance

440				
Recd. of G. — 7:19:3				
bill drawn by him dated :14:—	7	5	3	
bill drawn by G. C.				

Bills Rect. Dr. To Cash

440				
for No. 93 & 92 Dr. 25 Sept.	142	11	3	