Saturday, 15th Nov. 1802

L 442	Jno. Jenkin D.to Potatoes given him 1/.	1 29

John Weir Dr. To Sundries

L 442	To Freight & Loss for Commission on Wine & Brandy	" 5 5	
	To George Langley for Freight & Ins. on 1 Bals. of Commerce	1 4 5	
			1 9 10

L 443	Cash Dr. To John Weir Acct. from him to Ballance	1 17 3½

L 442	Sam Cunningham Dr. Cash Spirit standing Davies Stores	" 2 6

L 442	Capt. Johnna D.to Cash given him on Acct.	4 8 3

Cash Dr. To Sundries

L 443	To Jones & Davies for Wine & Bill from Adam McClean	60:0:0	
	Paid 1/6 Cartage 6/3 Comm. 2/6	19:9	
		60:19:9	
	Rec. Ex. 8/3 ~~Cap. & Int. on Notes~~	5:4:7½	66 1 4½
	To C. Hoop for Comp.n & Int. 2/6 Cartage 3/6	5:9	
	" Int. on Notes	2:1:10½	2 8 7½
			=£68 10 0

Saturday 13th November 1802

L 442	Bills Rec.e D.to C. Hallam for No. 93	200 —

L 443	Cash D.to Bills Rec.e			
	Rec.d for No 93	£200 —	£190	10
	91	112 10	119	13 8
		312 10	310	3 8

Cragrave & Allen Dr. To Sundries

L 443	Bills Receivable for No 92	200 "	"
	Cash for Bank Bal. Bill 526	50 0 0	
	ditto Smiley & Co do 526	11 7 6	61 7 6
			261 7 6

15th

Sundries D.to Money & Dobbies

L 443	Bills Rec.e for No 94	4 14 10
	Cash in full of Rent to Nov.r 1st	4 14 10½
		9 9 8½

L 443	Money & Dobbies D.to P. Hoop for difference part.	" " 3:7½

L 442	Bills Rec.e D.to James Robinson for No 91	£112:10:—	
	Ex. 7/8	8:0:3	
		120:10:3	
	42d. Int.	16:7	£119:13:8

L 442	Bills pay.e D.to Cash R.d for No. 27	50 —