Monday 6 December 1802

Sundries Dr To Bills Recievable
for No. 157 – £ 119:14:7 — 127 6 5

451 Cash recd in part 30 @ 34:2:6 ~~£ 34:2:6~~ —
Bills Recievable recd No 157 95:4:5 – 95:5:11 — 127 6 5

Cash Dr To Notary Stat
450 Rec for Acting Protest Betsey Smack — 3 4

Geo Hopkins Dr To Sundries for Rl
Geo Hopkins for Ac. on hire
To Captain Downie for Debt to pr Instant — 99 — 27 9 1/2
451 To Wm Humphry for Charges — 294
Deducting 2/6 ch. for carriage of Rail Road — 1 4 2
To Provision Ant for bo Buy — 1 5 —
To Cash p. Sullivan gave Capt Downie — 19:7:3 — 18 4 6
49 16 6

Capt Downie Dr To Sundries
451 To W. Humphry for Cash adv. — 11 5 4
To Cash to balance — 4 16 8

Sundries Dr To Geo Hopkins for Rl
451 W. Humphry for Ft. out Ch. 35:2:9 — 38 1 3½
Outy. Fitt. for Ft. Ch. home — 34 5 5
72 6 8½

Tuesday 7 Decr 1802

Butter Account Dr To Henry Stevens
451 3 Nos 7 Firkins 1st cost 4:1:5 @ 10d — 21 9 7
1 whole half 0:3:13 9d — 4 3 2
£ 25 12 9

7

John Magee Dr To Cash
451 Gave him on Account — 1 2 9

Wednesday 8th

Captn Downie Dr To Cash
451 gave him on Acct 6 Notes — 6 16 6
Henry Hudson paid him in full — 12 3

9

Robt Boyd Dr to Cash
451 gave him 16 Guineas — 18 4 0

Butter Account Dr To Robert Boyd
451 7 Dec 4 w — 1 t Firkins cost 2:2:5 10d — 13 14 10
4 — 2 — 2:3:20 10d — 15 4 7
8 — 3
28 19 5

Cash Dr To Sundries
Outstanding Freights Recd from Walter Buchannon
451 Freight of 5 Tuns & 2 Boxes of Swallows 1:18:1
bulks 27 Barrels Herrings — 2:19:7 — 4 17 8
Profit & Loss Recd from ditto for Entry & Clearing
on Oatmeal 23 July 3 & 23 September — 3 14 7
8 12 3