Saturday 4 Decr. 1802

Cash Dr. To Sundries

To Bills Recd. Recd. fm. Thos. Scott fm No 14	50 00	
To P. Hopp Recd. for Dist. on No 3 fm. Jas. Grogan £2:5:0		
Recd. fm. B. Edwards Jas No 23	50 00	
Recd. fm. Jno. Sloan fm No 36	50 00	
Recd. for Dist. on fm. Thos. Whiney	2:5:0	
Recd. for Do. on fm. R. Mathers	2:5:0	
Recd. for Do. on fm. John Vance	2:5:0	
Recd. for Do. on fm. J. McCrum	2:5:0	
Recd. for Do. on fm. M. Steele	2:5:0	
Recd. for Do. on fm. W. Tanker	2:5:0	
Recd. for Do. on fm. W. Johnson	2:5:0	
Recd. for Do. on fm. R. Gamble	2:5:0	
Recd. for Do. on fm. A. Gamble	2:5:0	
Recd. for Do. on fm. A. Alex.	2:5:0	
Recd. for Do. on 1 fm. J. Elliott	2:5:0	
Recd. for Do. on 2 fm. Jas. Craig	2:5:0	
Recd. for Do. on fm. Hu. Ritchie	2:5:0	
Recd. for Do. on fm. W. Mapher	2:5:0	
Recd. for Do. on fm. Paul Kelso	2:5:0	
Recd. for Do. on fm. Mrs. Wyman	2:5:0	
Recd. for Do. on fm. R. Seeds	2:5:0	
Recd. for Do. on fm. W. Stanfield	2:5:0	
Recd. for Do. on fm. R. Chambers	2:5:0	
Recd. for Do. on fm. Jas. Kirker	2:5:0	
Recd. for Do. on fm. W. Emerson	2:5:0	
Recd. for Do. on fm. Jas. Montgomery	2:5:0	
Recd. for Dist. on fm. S. Major	12:10	
Recd. for Do. on fm. J. McCullough	2:5:0	
Recd. for Do. on fm. A. Black	2:5:0	
Recd. for Do. on fm. S. Carson	2:5:0	
Recd. for Do. on fm. Jas. Wann	2:5:0	
Recd. for Do. on fm. D. Spence	2:5:0	
Recd. for Do. on fm. Jas. Carson	2:5:0	65 17 10

Monday 6 Dec. 1802

Sundries Dr. To Bills Recd. fm No 22 Recd. from Thos. Major		
Bills Recd. fm No. in part £42:10		
Cash Recd. fm balance — 7:10	50 00	

The undersigned acknowledge to have recd. this day £317:2:2

Cash	288:6:9
do	13:15:0
Chas	9:0:0
Notes	14:13:4 £317:2:2

Rec'd

John Elliott

Cash Dr. To Sundries

To Bills Recd. for No. 10 from Hugh Elliott	100	
for No. 19 fm. Thomas Boyle	50	
To P. Hopp for Dist. on No. fm. Rob. Fulton 2:5:0		
for do. on No. fm. W. Wapen 2:5:0	4 10	
	154 10	

Insurance A/c Dr. To Outstg. Risques

for No. 36 — £150 @ 2½	3 00	
37 — 740 4½	29 12 0	

Outstanding Risques Dr. To P. Hopp

for No. 26 the Dispt. amd £400	4 16	