Belfast 24 March 1801

Sundries Dr To Cash

306	House Expences p. M. Ferguson 1 Cwt. of Soap	3	8	3
	Dublin Packet p. Mr Donaldson	"	3	7
		3	11	10

Cash Dr To Sundries

Outstanding Freights rec.d from Sundries

Robt. Getty	£6	10	3
Arthur Gamble & Co	16	11	7
Stewart Hadskis	5	19	5
Thos. M'Donnell	10	9	5
Edwd. Lindsay	1	12	8
Londonderry Militia	44	8	4

		85	11	8
306	Insurance a/c rec.d for No. 69. 85.4.112	18	10	11
	Profit & Loss rec.d for Charges		1	0
	£	104	3	7

Butter A/c Dr To Alex.r Beggs

306	for his a/c p. 21 Feby	30	5	2

Thos. Prentice Dr To P. & Loss

306	for Entry, Bond & Stamp on Leads for Lady Sinclair's Linen		16	6½
	Officers Fees 11/4½ Portage 10. Freight 32/8	2	4	10½
	Portage 1/4. My Commy.n 8/1½		9	5½
		3	4	10½

Wednesday 25 March 1801

Adventure in Co. with Mathew Blue & Wife

Dr To Cash

306	paid C. B's Travelling Charges for 19 days in quest of Grain	21	0	4
	paid portages N. White 10 A. Morris 5. Lutes Hagans 11 & C. O'Donnell's 11	"	3	1
		21	3	5

Cash Cr To Outstanding Freight

306	rec.d from James M.c ~~[illegible]~~ M.c Cleary	6	13	7

25th

Sundries Dr To Cash

306	House Expences gave Mrs Dirmin	1	14	1½
	Goods a/c p. 1 ton Alabaster	1	8	0
		3	2	1

Bills Recievable Dr To Sundries No. 19

306	Insurance acct rec.d for Policy No. 11 ~~Bill 19~~	9	1	11½
	Cash returned Change	5	16	1
	Bill No. 19½	14	18	0½

Bills Recievable Dr To Insurance

306	rec.d for No. 48 & 50 Bill No. 20	56	10	10