Thursday 2 Mo. 1801

Cash Dr. To Bills Rec.

308 Rec. for No. 18 & 19 — 32:19:8½ — 32 11 5

Bankhead & Patton Drs. To Sundries

308 Outstanding Freights & Dublin Packet — 1 7 10½

Profit & Loss Shipping Acc. 25 June 1800 — " 8 9

Bal due C. D. £9.4.4 — 1 16 7½

Thos. Shallcross Mr. Dr. To ~~Sundries~~ p. Pr.

for Sundry Chs. on my Acc. Rebated

Bill due 8 March but Rec. Ex. being Chd. not chargeable with Int. till 1 Mo. — 136:18:2

Protest in Liverpool — 9:0

Postage thereof back — 2:0

Protest in London — 8:0

308 Postage thereof back — 3:4

Commn. in London — 3:8

138:14:2

Rec. Ex. 12 pr ct 6 — 17:6:9 — 156 0 11

Commn. in Dublin — " 15 7

Postage to & from Dublin — " 2 1

Commn. in Belfast — " 15 7

my Commn. — 15:9 — £157 14 2

Postage to L. ~~& back~~

do. for L. & back Bill — 2:0

do. Rebate Rec. of do. — 1:0 — 1 8 9

£158 12 11

Sundries Dr. To Thos. Shallcross Mr.

Bills Rec. for No. 24 due 23 June — 62:0:0

308 Rec. 20 Pack. — 38 Days Interest — 11:10 — 61:8:2

No. 25 due 25 May — 81:5:0

29 days Int. — 7:9 — 80:17:3

142:5:5

Louis & Davis for Calc. Tray Rec. 2 pk — 11:17:1 — 154 2 6

Ex. C. 8/3d

P. Hen. for Ba. & Sp. 4:5:8 — 1/3 — 2 10

for Ba. & Sp. April 3d — 2/4 — 1 9

Mr. Brown 13 July 1807

Bt. of C. Brown at Auction

			...dries		
	1 Jug	1.0	for Commiss. & Bottom	1 6 0	
			Sundry Charges Lapt. Mr. Irish	2 12 0	
30	1 Paint	2.17.0		3 18 0	
	2 Book	2.6	for 2 Doz.	" 12 0	
	1 bundle of books	6½	133 lb. beef	2 2 3	
	1 Do. Do.	1.7½		6 12 3	
	1 fruit basket	1.5			
	Ornaments	14.3			

Sundries Dr. To Cash

309 John Junkin 2 weeks — " 19 6

Cash Dr. To Sundries

309 Profit & Loss rec. Chd. from Holmes & Bar — " 8 11

Bills Rec. Dr. To Wm. McClure

308 for No. 29 — 22 15

Ex.