Wednesday 8th April 1801

Wm James Shaw 6 Dr. To Profit & Loss

310 for Sundry Charges on ashes &c & the Salty — 7 0

9th

Sundries Dr. To Cash

P. & Loss p. Cloth pd for Apr — 11 4½

Flour & Bread Cr. p. Qr. of Flour Wan — 3 9 10½

310 Home Expences p. Qr. of Bread Co. & Sp. — 3 9 1½

Profit & Loss paid Coleraine Portrait — 3 9½

Painter Bill p. painting Show board 12 9 — 16 6½

11

Cash Dr. To Bills Rec.

Rec.d for No. 24 — £10 — 9 11 —

309 Weighting of vessels Comm.s for Expedition — 2 4 0

Profit & Loss for Sundry Charges 15 1½

Storage from Mr Hughes — 5 6 — 1 10 7½

10

Rob.t Sterling Dr. To Aut. of Goods

	Jan	No.	Qrs. Lbs	
5	No. 90	Wt	3 .. 2 .. 21	* this cask was
	" " 196	"	3 .. 0 .. 8	Charged at 56/-
	" " 171	"	3 .. 1 .. 9	instead of 58/-
			3 .. 1 .. 11	*
310	" "	"	3 .. 2 .. 11	
	" " 139	"	3 .. 1 .. 6	
	" " 154	"	3 .. 1 .. 6	
			23 : 2 : 16	
8	" 100	"	~~3 .. 2 .. 11~~ Aut.	being 3 Qr.
	" " 162	"	~~4 .. 3 .. 2~~ Aut.	
			23 : 2 : 16 8 cds	
	Tare		2 : 3 : 23	
			20 : 2 : 21 a 54/- p	£55 7 1½
	addition 3 : 1 : 11 a 9/4			56 3 9½

Monday 13th April 1801

House Expences Dr. To Cash

310 Gave Mrs Birne 1 2 9

Paid Draw — 38

do gave do — 1 11 5½

2 18 6

Profit & Loss Dr. To Cash

300 paid Sundries last week pr. — 1 14 7½

Sundry Dr. To Rt. Scott Belfast

P. & Loss for Dist. on Returns pr. — 5 —

310 Cash in full — 4 15 —

Aut. of Goods Dr. To Cash

310 Rec.d Jas. Ferguson for Horse — 9 1 9

Cash Dr. To Sundries

Porter account rec.d for 1 day — 9 6

310 Plank acct. for month of — 1 1

11 10 7

Cash Dr. To ~~for Pr~~ Outstg. Rec.ts

310 Rec.d from Jas Martin £3 2 8

Bills Receivable Dr. To Aut. of Goods

310 Rec.d No. 31 — 41 7 7 — 44 11 8

32 — 53 3 9 — 57 3 9