Sunday 5 May 1861

Cash Dr To Outstanding Freights
rec.d from Smidius & Dublin vessel

315	M. Sloan	2 12 1
	Mason	3 0 7
	J. Sinclair	10 3
	Mrs J. Hughes	7 4 3
	R. Gamble	5 2
	R. May	3 2
	Jas. McCleary	3 2
		13 18 8

Insurance rec.d for No. 68 — £14:5:1
No. — 32 — 11.8.1
71 — 6.10.5 — 32 3 4
46 3 3

316 Bills pay.e & Postage
Paid Nos — 88 12 6

Sundries Dr To Cash
315 P. & L. p.d Cust. Duty on 4 Casks Smalts — 13:2
p.d Licence — 14:3 — 1 7 5
House Expences gave Mrs Dinnie — 1 2 9
Do House Expences do — 11 4½

Alex. Rigger Dr To Bills Rec.e
316 for No. 36 — 56 3 4½

Wednesday 6th May 1861

Cash Dr To Outstanding Freights
rec.d from Davidson & Minis — 19 0½
315 John Dixon — 4 11½
1 4 0

Sundries Dr To Cash
Farming a/c p.d Smiths account — 3 11½
315 Profit & Loss p.d Bitters Money — 1 1
Profit & Loss p.d Public Kitchen — 11 4½
House Expences gave Mrs Dinnie — 11 4½
1 7 9½

Alex. Rigger Dr To Bills Rec.e
for No. 45 — 22 15 0

Cash Dr To Porter a/c
315 rec.d for 2 doz — 12 0
Outstanding Freights rec.d H. Welch — 1 8 7
2 0 7

Cash Dr To P. & L.
315 rec.d for adv. of Sale of Working the Hospital Sites — 1 17 8
Plank a/c rec.d for use of 8th — 1 1

Sundries Dr To Cash
315 Profit & Loss p.d Stamps — 12 2
Dublin Co.y Card Bills in full — 4 14 3
John G. Smith on a/c — 22 15 0
28 1 5