Friday 22 May 1851

P. & Loss Dr. To Cash
319 paid Mr Neilson for an outside Coat — 1 13 5½

Cash Dr. To Sundries
319 To Porter Acct. rec.d from Jas. McCourt for Porter — 2 5 6

Sundries Dr. Cash
319 House Expences paid Mr Dixon — 1 14 1½

Cash Dr. Outstanding Freights D
319 rec.d of Geo & Sophia — 11 7½
Mr Gommile & the Dublin Packet — 1 15 11½
2 7 7

George Langtry Dr. To Profit & Loss
To Duty for Charges on Stores for Gruenock
" Porter — 6.5.
P.o W. & Sundry — 3.9½
Drayage — 1.9 — 0 12 0

23

Sundries Dr. To Cash
P. & Loss p.d Freight to Jas. Sleit & R. M.c Lean — 2 8 9
319 John Junkin 2 weeks wages — 19 6
Butler a/c p.d Porter to Wm Gardiner — 1 13 0
Profit & Loss p.d sundries to Co. Stock since 1st — 2 10 8½
Farming a/c p.d Gilles — 9 9

L. W. W. & Co. Dr. To Butler Acct.
319 for Mr proceeds of 25 whole & 10 half chests Dublin Packet July last £85.15.3 — 90 14 10

To P. & Loss for Mr proceeds of 33 lat. W. & Cutwood after deducting Ch. — 14.4 84.19.7 — 1 6 4

Belfast 23 May 1851 Saturday

Cash Dr. To Outstanding Freights
319 Rec.d on 10 casks Salts p Geo & Sophia — 1 0 8½
" " from Walter Dickson — " 1 5 0
1 15 8½

P. & Loss Dr. To Leslie Mr. W. & Co.
319 for Int. on p this Acct. to 25 Inst. £5.13.9
Cash dr £5.11.8 Brokerage £16.17.8 — 6 3 3

Jas. Perry Dr. To Cash
319 paid him on Acct. 9 fr — 10 9 9

Adv. in Co. with M. S. & N. N. Dr. To Cash
319 p.d Sundry Postage to this — 8 1

Cash Dr. To Freighting of Vessels
319 rec.d for Commission & — 2 5 6

Custom House Stores in Charge of Ingram
Dr. To Outstanding Freights
319 for Freight of Sundries p Dublin Geo & Sophia for Gruenock — 14 17 0½
Dorset Do. Do. — 1 13 9
16 10 9½

Wm Gardiner Dr. To Cash
on Acct. Guinea note — 5 13 9
319 House Expences p.d sundry times — 3.8.7 — 2 5 10½
House Expences gave Mr D. — 1 2 9
9 2 4