Belfast 18th November 1801

Cash Dr. To Outstanding Freights
recd. from Sundries p St. Lawrence. Viz

Jas. Larson	£0:7:3	
David Biggar	0:5:3	
Smith & M'Cosh	0:18:11½	
Sam. Kilpatrick	2:8:3½	
Wm. Magee	0:14:3½	
Wm. Hunter	0:9:3½	
L. Child	0:14:8½	£5 18 0½

360

Cash Dr. Sundries

To Butter Acct. Rec. from M. Hudson for Cream Butter		2 5 6
To Acct. of Sundries Rec. per 17 p C.P. Co		1 9 2
To Plank Acct. Rec. for Use of 19		£3 14 8
		3 15 9

360

Profit & Loss Dr. To Cash
paid Billy wages ~~[illegible]~~ 20 — 9 9

Sundries Dr. To Cash

Wm. Mitchel Jr. Jade on N.M. 23		14 5 9
Jno. Sayers on Acct.	20	22 15 0
		37 10 9

360

Cash Dr. To Bills Rec.
rec. for No. 129 & 130 — £109:12:3½ — 115 18 4

360

Bills rec. Dr. To Butter Acct.
Rec. for 32 whole & 22 half firkins No. 129, 130 £109:12:3½ 115 18 4

Belfast 20th Nov. 1801

Wm. Humphry Dr. To Sundries

To Insurance Acct. for a sum twice credited	22:7:6	24 4 9½
To ~~Freight~~ for Ft. list 15th July last omitted	12:13:0½	
To do. for do. 18 Sept.	62.10.3½	
do. for demurrage	15:15:0	
	90:18:4	98 9 10
To A. Biggar for Net proceeds of Butter as p A/C Sales	28:1:7½	30 8 5
		£153 3 0½

360

Sundries Dr. To Wm. Humphry

Packet for damage on Linen £12:9:4		13 10 5
Malcolm Morrison gave him 11.11		12 10 3
Arch. Johnson gave him 12.7.0		13 7 7
P. Hyp for Ch. on goods p Packet 74:9		7 16 9½
		47 4 8½
P. Hyp for Sundry differences		2 2 3½
Bal. due p his a/c 4 Nov. 15:16:9½		£49 6 11¾

360

Cash Dr. To Outy Ft.

Rec. for Wm. Eccles p S. Lawrence		2 6 6
rec. from C.W. Jamison		3 3
		2 9 9