Belfast Thursday 31 Decr 1801

Jnuo	Robt Thompson Dr To		
	Bills Recievable Dr To Robt Thompson		
367	for No 137 £16.5.3		
	deduct 4½ ℔ Cent 14:7½	15	10 8
	Sundries Dr To Cash		
367	Hann Exp. Mrs B	1	14 4½
	Jane Riddel		11 4½
367	Butter Acct Dr To Wm Havens for Error in crediting his Acct 4 Augt 1801		8 7
367	Profit & Loss Dr To Wm Mitchell Jnr for Disct on his Note		11 10
368	William Mitchell Jnr Dr To Bills Payable for No 36	64	5 0
367	W. Gordy Dr To Cash gave him 5 Gs.	5	13 9
367	Butter Acct Dr To Hy. Hann for 1 Firkin	1	3 4½
368	Hany. Bacon Dr To Bills Pay. gave him No 37	25	8 7½

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	Sundries Dr To Cash		
367	Profit & Loss paid Entry 787 — £7.0.3½		
	Do 788 — 4:3:7½		
	Certificate for Sugar — 0:1:1		
	Postages — 0:1:6		
	Permit for Glass — 0:3:9½	11	10 3½
	Porter Acct paid Mrs Molyneaux Bill	16	3
		£12	6 6½
	Jno Shaw Dr To P. Hay		
	p.d Duty Entry Stamp } £1.13.5½		
	on 1 Bale & Sp. Packt }		
	p.d W. Surveyor & Stamp on Ditto 6:9½		
	Carriage to Cus. Hse — 5½	7	0 9½
368	p.d Duty Entry Stamp on Ship } 3.12.7½		
	& Insurance }		
	p.d W. Sur. Stamp & Porto — 4:0		
	Ship Bill of Stm Charge &c. — 7:7	4	4 3
	p.d Dlfy & Insurance	11	5 0½
			5
		11	5 5½
	Cash Dr To Jno Shaw		
368	borrowed formerly in Cash £6.P.	9	8 0
	rec.d on Acct of present Entry	10	13 4½
		14	7 9½
367	P. Hay Dr To Cash		
	p.d Cond & Dues to Inter	1	0 0