Dec: 31 1802

	Sundries D.to P. Hall			
S	Geo. Hopkins for Coppersmiths Bill	"	11	3
S	Ditto for Nailers Acct.		1 5	9
S	Packet for repairs for Nailers Acct.		2 3	11½
S	Cochran & Murray for Sundry Postages	"	1	0
S	Jno. Knox Drummond for do. do.	"		5
S	Bannyster & Burton for Postage 19 Dec.	"	3	8
S	Wm. Birnie Grenock for Sundry do.	"	1	6
S	Jno. Brown & Co. W. Town do. do.	"	2	4
S	Baker & Conyers Philadelphia Sund.	"	5	4
S	Nancolas & Burton Sundry postage	"		3
S	Robt. Thompson ordering Grocries	"	6	8
S	Wm. Thos. Evans & White Sundries	"	1	10
370 S	Wm. Robt. P.t Glasgow do.	"	2	9
S	Wm. Humphreys on Acct. of David Hay & Co.	"		10
S	Wm. Tennent Greenock & Felt	"	2	4
S	Jones & Davies Spool for Postages	"	2	0
S	~~Thos. Jefferson~~ Robt. Thompson for Sundry Pkts.	"	6	8
S	Young Rath & Co. for Sundry Postages	"	1	2
S	Cubbison & Murdoch for Postages	"		8
S	Thos. Punton Armagh for do.	"	1	3
S	Robt. Smyth Dublin do.	"	8	0½
S	M. Steele for Shipping 3 Hds. Rosin 16 Feb.y 1800 Colerain 1:5 " " 17 Bags Cotton 1 Ctr. " Dublin 6:7½			
371 S	Jno. Johnson Rancolas Lane for Shipping Ch. 14 Sept. 96 7:0 for Shipping 27 Mares 97 & Hens 27 Cocks 4:6 " 28 April " Dolphin 17 do. 2:10 " 16 Aug.t 99 Hannah 9 Ducks 3:3 " 2 Sept. " Mary 3 :6 19 Aug.t 1800 Sally do. 1:8	"	1 9	9
S	Alex. Hill & Co. Belfast for Sundry Shipping Pkts. 96 Sept. 14 Fortitude 15 Empty Puncheons Dublin 2:6 " 30 Dolphin 20 do. do. do. 1:8 97 May 4 Hens 5 do. do. do. 10 " Apl. 28 Dolphin 15 do. do. do. 2:6	"	7	6
	" Apl. 28 Dolphin 26 Casks do.		2	2
S	Jno. Wautman 28 Apl. 97 Dolphin 1 Pkt. Meal 6 Hens		2	10½
S	Jno. Gregg 21 Apl. 98 Sloop 1 Pkt. Meal 79 177 d. 4½		3	11 10½
S	M. Steele for Dit.o on Premium on Notes 79 177 d. 4½			
	Transmitted		11	14 10

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	Sundries D.to Insurance Acct.			
S	Hugh Graham Jun.r Belfast for No. 47		14	5 1
S	McCracken & Co. for 32 Cases Linen		20	17 4
S	Wm. Mapheet & Co. for 75		12	18 7
S	John Cranston for 84 in 1800		7	5 7
S	Jas. & Jno. Whittle for 111		16	2 7
S	Mess.rs Steele & Co. Belfast Walker for 112		2	10 10
S	Packet for No. 115		40	19 7
S	Hen. Pitching for No. 116		3	10 7
369 S	Jno. Galt Smith for No. 119		5	0 3
S	John Faul & Co. for 121		12	19 7
S	J. Holmes & D. Davies S 120	16.18.4	~~16 18 4~~	
	S 122	19.3.7		
	S 127	16.18.4		
	S 129	3.10.7	56	10 10
S	Hen. Pitching for No. 130 Bal. 243.11.0		7	10 1
S	M. Steele for No. 80			7 7
S	Jones for Co. No. 108		14	6 7
S	Jas. Kinnear & Co. No. 124		6	9 1
369 S	House E. D.to Cash paid Jas. Blackwood for Ass		14	3 3
S	~~Cash paid Jas. Blackwood~~ Pd. Mearns Coals			2 5½
369 S	Cash D.to Insurance Acct. Ins.d for No. 125		4	6 10
370 S	Jno. Wilkinson D.to Sundries To P. Hall for Quayage on the Mermaid	15		
	on the Barbary	1.10	2	5
	To Chas. Murray for Horse Hire to Dde.		16	0
			9	19
370 S	W. Humphreys D.to Adjustm.t 8 on Notes Cr. 20 Nov.r	12.7.0	13	7