Belfast Friday 16th April 1802

Sundries Dr. To Bills Payable —

395 Cash Rec.d for No. 16 £145 8 3

Profit & Loss for Discount — 4 11 9 — 150 0 0

Bills Rec.d Dr. To Cash

395 paid for No. 20 & 21 — £150 — 142 2 6

Houses & Do. Cash p.d Mr. B. — 1 2 9

Cash Dr. To Outstanding Freights

396 Rec.d of Brothers from Dublin

Jam. Cleland & Co. 4 9 7½

Wm. Magny — 17 3 — £5 6 11

396 H. Nanna White Dr. Bill Rec.d

for No. 20 & 21 — 17 — 180

Cash Dr. To Sundries

396 Outstanding Freights rec.d of Brothers p.r Dublin

from Mr. Patk. Burke — 1 7 0

19th

Sundries Dr. To Cash

395 Amt. of Goods p.d Geo. Shanks for 5 Tons Alabaster — 6 12 6

P. & Loss p.d Jeffries 8 days Work — 0 13 0

Outstand.g Freight Dr. To Sundries

396 To C. O'Mollan for Capt. Repitie's Note — 3 10 4

To Jno. Judge for Nothing Protest — 0 4

To Plants Amt. for 2 — 2 2

To P. & Loss for L.d W. & Porter — 3 6½

To ditto of Repitie for my Carge — 2 17 6

To ditto p.d Capt. Repitie of the Brothers in full — 8 0 6½

£96 12 6

Belfast Monday 19th April 1802

Profit & Loss Dr. To Cash

395 paid Carriage of Mr. M'Clure's Acc.t — 0 5 9

23 Bundles c. 3 Ell Dunne — 3 — 0 11½

paid Shipping ditto — 0 6 8½

Saml. Gibson Dr. To C. O'Mollan

396 for 1 Wrap p.r Cut. Wt. c. 16 — 3 14 8

Cash Dr. To Outstg. Frt.

396 Rec.d of Brothers from Mr. Clure & Co. — 10 12 0

Sundries Dr. To H. Haslett

Jno. Boyle for Ballance of Acc.t — 17 0 11½

P. & Loss for Frt. Hagerty Dr. Gregory's } 3 18 4½

396 Freight of Lord Donegall — 9 bags

Rob.t Jameson Dr. for Amt. of his Acc.t — 7 11 10

Cash Rec.d to Ballance — 11 5 0

39 16 3

Wednesday 21

John Brady Dr. To Cash

396 paid him on Acc.t — 0 5 5

Bills Rec.d Dr. To Sundries

397 To Jas. Robinson for No. 22 £45 — 48 15 0

To C. O'Mollan for No. 23 30/75 — 30

78 15 0

Sundries Dr. To Bills pay.e omitted in their place

397 Wm. Mitchell Sen.r for No. 1 in full — 49 16 —

Geo. Laughy for No. 3 on Acc.t — 83 8 10

Saml. M'Cann for No. 14 on Acc.t — 50 —