Wednesday 21st April 1802

Cash Dr To Sundries

	Freighting of Cipels for Company of the Eggs & Sand for Coleraine		1 4 9
			" 1 1
396	Blank Book for the use of the office		
	Profit & Loss for Charges Hand Bills &c		
	" Bills Lading	116.9½	
	Average	4.4	
	Land W	2.8.0	
		2.3.10	
	Addnl Bond	8.6	
			1 14 4
			3 0 2

Cash Dr To Sundries

	To Bills receivable		
	Recd for No 22	£45	42 15 5
	23	30	28 7 -
		£75	76 1 5
397	To Outstanding Freights		
	Recd from Ind Dickson & G. Hopkins	3:4:6½	
	from Jas Carey & Mathers	14:9:7	
	from J. & A. McClean	3:0:8½	21 4 10
	& J. H. & Mathers		
	To Holmes & Davies Recd in full		28 17 5
	To Blank Acct Recd for 1		" 1 1

Bills payd Dr To Cash

	Pd for No 12		77.13.8½
396	B. Hop Dr Pd Jas Carson for Blank		6 6
	Pd J. McClean 5 load Stones	16.3½	1 9 9½
			1 16 3½

Thursday 22d April 1802

396	Acct of Goods Dr To Cash		
	paid Stewart Biggs for 16 Sm Hats 24/6		22 16 0
396	William Gowdy Dr To Cash		
	gave him on Acct		2 5 6
	Ditto at the Long Bridge		1 14½
			3 19 7
	Cash Dr To Wm. Helme		
397	Recd from R. McIntire for McLean's Average		5 2 4½
396	Cavan & Heron Dr To Cash		
	paid them in full		44 7 3

Friday 23

396	John Brady Dr To Cash		
	gave him on Acct		" 11 4½
396	House Expenses Dr To Cash		
	gave Mrs Bennis		" 11 4½
397	John Brady Dr To Acct of Goods		
	for 2 Cwt Potatoes & 1 Sundries		" 2 2
397	Farming Acct Dr To Cash		
	paid Jno Shanks for Ploughing & Harrowing		3 8 3
397	Cash Dr To Sundries		
	To B. Hop for Storage 20/9 Offices 1/5		1 6 2
	To Offg of Sepulchre Recd for Carg of the swallow		4 5 7