Belfast 28 June 1802

Cash Dr to Outstanding Freights
Rec.d p Swallow fm Greenock
" fm Rob.t Gemmill 12:2
" James Black 9:7½
" M'Clan & Baird 2:4:2
" Doherty & Sims 6:0½
" p Packet fm Greenock 3 12 0
fm Sam.l G. & A. M'Clean 2 4 2
£5 16 2

30

Sundries Dr to Cash
House Expences p carriage of 7 Tons Coals . 4 8

Dropt & Lap Dr to Mathew Harrison
for Ant.d bill Charge to his Act. 12 10 3

5 July

Cash Dr to Custom house Stores
rec.d for 1 Box p the Packet 8th March 1802 Directed J. Pollock " 7 2

Cash Dr to Outstanding Freights
Rec.d p Packet fm Greenock
fm John Cuddy 9 3 9
p Friendship fm Dublin
fm Bishop of Down 1 6 2½
p Gt Sophia " Ditto Do 12 6
£11 :2 6

William Mitchell Dr to Cash
paid him in full 1 3 6

July 9 Friday

House Ex. Dr to Cash
p. 40 ex Fish 10
p. 1 Ham 8 4
18 4

Cash Dr to Mathew Stirling
Received of him on Act. 36 5 7½
Dropt & Lap Dr to Wm. Stirling for
part of H. W. White's abatem. 2 18 7

Cash Dr to Bills Receivable
Rec.d for No. 132 Rec.d January 1 £56 56 " "
for No. 24 27:6 26 " "
£83:6:0 82 " "

Ant. of Goods Dr to Bills Rec.e
for No. 28 gave Jo. M'Cluny 40 —

Cash Dr to Ant. of Goods
Rec.d from Jo. M'Cluny to bal.e 1 10 —

H. W. White Dr to Sundries
To P. Lap for difference between Int. Acc.t & abatem.t allowed 1 5 11
To Cash in full 93 15 6
£95 1 5

P. & Lap Dr to Wm. Napier
for his p.d abat. of H. W. White 2 14 10

Saturday 3

John Brady Dr to Cash
gave him on Act. . . . 5 5

Cash Dr to A. Johnson
Rec.d fm Cairns for Passage 19 6