Wednesday 4th August 1802

	Cash Dr to Outstanding Freights			
418	Rec.d p. G. & S. fm Dublin fm R. & H. Sims	4	0	10
	" p. Packet " Grenard & Minns	1	17	10½
		£5	18	8½

	Capt. Johnson Dr to Sundries			
418	To Acct. of Goods for Sundries as per p.	10	9	4½
	To P. & Lep. for Sand's Wages	9	15	0
	To Cash gave him to pay Sundry Acts.	22	16	10½
		43	13	
	5			

	Cash Dr to P. & Lep			
418	Rec.d from W. Dinsmore for Ship p. Acct. on 2 Packets Lime	1	8	8

	Sundries Dr to Mr Crawford & Co.			
417	Packet for Acct. of her Acct. ending 26 June	26	12	6½
	Rec. William Dan for abatement of Prem. on Insurance p. Schooner	"	15	0

	Mr Crawford & Co. Dr. to Sundries			
418	To P. & Lep for Acct. of C. Woods	1	8	2
	To Cash p.d to Carson	4	4	11½

	Sundries Dr. to Cash			
418	P. & Lep p.d Candles & Stamps		1	9½
	Home & p.d Sundries		3	5 2
	P. & Lep p.d Candles			5 3

Belfast 6th August 1802

	Bills Payable Dr to Cash			
418	paid No 20	136	0	0

	John Brady Dr to Cash			
418	gave him on Acct	"	11	4½

	Cash Dr to Outstanding Freights			
418	Rec.d p. G. & Sophia fm Dublin			
	" from Val. Joice	1	4	0
	"			

	Cash Dr to Custom Stores			
418	Rec.d for 1 Box of Capt. McLean	"	5	11

Monday 9th

	Cash Dr to Sundries			
418	Affreighting of Vessels Rec.d by Commission on the Patrick & Fanny for Dany	1	0	0
	Pep & Lep for Shaw for Damage	"	5	5
		1	5	5

	Sundries Dr. To Cash			
418	Henry Hanson on Acct	56	17	6

	Bills Rec.d Dr to Butter Acct.			
418	Rec.d No 49 for 1 Whole & half pk. £57:12:6	54	11	10½

	Cash Dr to Bills Rec.d			
418	Rec.d for No 49	£57:12:6	54:4:9	