Belfast 22 September 1802

Cash Dr to Outstanding Freights
Recd William & James fm Dublin
from James Kirkin — £2.11.8
p Packet fm Greenock
fm Alex Blackwell — 11.7½
" Thos Graham — 2.2.6
£5 5 7½

431/

Thursday 23

Capt Johnson Dr to Cash
gave him on Acct — 14 1 7½
" do — 4 0 10
do Note — 7 19 3
23 — 27 11 10½

431/

Butler Account Dr To Wm Blackley
Recd 1 Sep. 6 — 1 — First w 3.3.27 a 94/ — 18 7 2½
1 — 1 — 2d do 0.3.14 a 68/ — 3 1 0
18 — 3/10 0/2 — 1 1.3.7 a 92 — 8 6 9
£30 10 11

431/

23

Sundries Dr To Cash
Hy Hawson gave him on A/C 40f — 8 10
Jno Blakely Pd him in full — 11 16 3
House Expences gave Mrs Binnie — 1 4 1½
Jno Fulton 40f 24 — 4 5 10
24 — 104 10 4½

431/

Cash Dr To Outstanding Freights
p Mungle Recd for Sundries on Charge — 1 7 8
ditto ditto 100 Bags Flour — 5 12 9
7 0 5

431/

Belfast 24 Sept. 1802

Bills Recd Dr To Leslie Wm Nt & Co
for No. 83 — £83.12.0 — 88 12 3

431/

Leslie Wm Nt & Co Dr To Butler A/C
for Insr 18 Sep: 32 w. 11 Hog Tobacco — 163

431/

Jos. Hay to Parliament St London Dr To Cash Dr.
To Amt of Goods for Disbursements
as Invoice for Ship Invalids 56.1.6
" Elgin do 34.11.8
" Dumbarton do 17.6.9 — 107.18.11½
To P. Hepp for Ship Carp. — 5.8.0
Stamp — 3.0 — 5 11 0½
£113 10 0

431/

Bills Recd Dr To Joseph Hay
for No. 84 — £106.2.6 — 113 10 0

431/

Cash Dr To Sundries
To Bills Recd Recd for No. 83 — £83.12.0 — £88 12 3
To Assignty of Vessel for Charter by Phenix — 23 1 0
To P. Hepp Upon Charter Party — 7 7
£112 0 10

431/

William Mitchell Dr To Cash
p Loan 50f — 167 6

431/