Belfast Friday 1 October 1802

John Fulton Dr to Sundries

L 134	Profit & Loss for error last year	2:13 0½
	To Cash in full	7 18 2½
		10 11 3

L 133 Profit & Loss Dr To Cash
paid stamps — 9 6

L 133 John Brady Dr to Cash
gave him 1 6 0

L 133 Francis Martin Dr to Cash
gave him on Acct. — 17 1 3

L 133 Profit & Loss Dr to Cash
pd Sam. wages — 9 9

Sundries Dr to Cash

L 133	Jno. G. Smith Rd Duty Bond Rt for Butter & Swallow	10 3½
	P. Gelf pd Linn Duty	5 4
	Jno. Wright gave him on Acct.	15 7½

Belfast Monday 4th October 1802

Cash Dr to Outstanding Freights
rec.d p.r Swallow from Greenock

L 134	from Sa.l S. Kennedy & Co	25 1 6
	" Geo Guy & Thos Hay & Co	5 6
		£ 25 7 0
	Profit & Loss rec.d for Entry 667	" 12 9½
		25 19 2½

Mean Expenses Dr to Cash

L 134	gave Wm Dinnie pd Ware Hag	" 11 1½
	Wm Dinnie gave on	" 11 4½
		1 2 9

Sundry
L 134 Inc. Scott Dr to Cash
pd him on face — 14 17 4

Cash Dr to Outstanding Freights
rec.d p.r Swallow from Greenock

L 134	from Whitla & Armstrong	1 8 10
	" John Gray	11 9½
		£ 2 0 7½

L 134 Bills Receivable Dr to Jas Robinson
for No. 85 — £50 Eng.d £53 0 6

L 134 Cash Dr to Bills Rec.d
rec.d for No. 85 — £50 53 0 6