Belfast Friday 15th October 1802

L 435	Wm Mitchell Dr to Cash gave him 40 g	45	10	0
	John Magee on account		11	4½
		46	1	4½

	Sundries Dr to Cash			
L 435	House Expences pd Jas McAdam Esq for Sundries	1	1	1½
	Profit & Loss pd his	1	0	0½
		£2	1	2

	Cash Dr to Outstanding Freights			
L 436	27 Apr: recd pd William from Dublin pd Wm Sinclair	1	4	0

Mem: 30 11 Septbr	Cash Dr Account of Goods recd for Cracks from Kearney	8	7	5

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L 435	Profit & Loss Dr to Cash paid Adam McClean Amt of his Acct	8	0	8½

	Cash Dr to Sundries			
L 436	To Porter Amt rec pd for A. McClean for 3 Doz Port 11 April 1800	1	2	2
L	To Outstg Freight rec pd for Mine for Feb: & G. Hopkins 25 March last		9	2
		£1	11	4

Belfast 18th October 1802

L 436	John Turnly & Co Dr to Profit & Loss for Shipping Chs on Bavella for Newry		3	11

L 435	Profit & Loss Dr to Cash paid Mr Marins Account		14	4

L 13	Cash Dr to John Turnly & Co rec pd for Porter &c	1	12	7½

	House E. Dr to Cash			
L 435	pd Mrs Dr at Sundry times		3	5
	pd Water Money			8
	Profit & Loss paid Clarke's cheque		6	6
		£	4	10 9

L 436	John Gault Smith Junr Dr to Outstanding Freight for chs on a Pipe pd Cockill 15 May		4	7½

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	Cash Dr to Outstanding Freights			
L 436	18 Feb: Recd pd St Laurence from Dublin from Robert Montgomery	1	2	3
	6 June pd George & Sophia pd Dublin from Robert Montgomery	1	8	0
		£2		10 3