Belfast 19th October 1802

f 436	And.w Jn.o Barnett Dr. To Outstanding Frts. for E. Maw pr. Geo. Sophia from Liverpool	7 10

Sundries Dr. To Outstand. Frts.

	Wm. Sud. & Co. for Frt. pr. the Swallow 18th Augt.	4 18 4
f 436	And.w Thompson for Frt. pr. do. 25 Sept.	4 18 4
	John Martin for do. do.	14 15 5
		24 11 8

May 20

f 436	House Expenses Dr. To Cash gave Mrs. B. pr. Mag.e	11 4½

Cash

f 437	~~Sundries~~ Dr. To Leslie Macnaught & Co. for Charges on 2 Boxes Linen & Lord Mill Cambrics to be rec.d in Dec.r next	1 13 7½
	James Clewes paid Charges on 2 Boxes Linen	0 9½
	Cash rec.d in full	1 9 4
		~~£ 1 15 11~~

To Fund.

John Mir Jun.r Dr. To Cash

f 436	paid Entry No. 63 & Stamp.	£0:3:6½
	Landwaiter	0:5:5
	Carriage to from C. House	0:1:4
	Porterage & thing &c.	0:0:6½
		10 10
	To Packet & Log for Commission	5 5
	To Grey ~~Lanyer for Freight & Charges~~	16 3

Belfast 20 October 1802

f 436	Cash Dr. to Outstanding Freights rec.d pr. Packet f.m R. Gentwill 15.. 8.. 2½	
	" " Swallow " Ditto ... 2.. 15.. 11	£18 4 1½

Thursday 21

f 436	John Brady Dr. To Cash gave him on Acc.t	7 7

f 436	House Expenses Dr. To Cash gave Mrs. B. pr. Mag.e	1 2 9
	P.d Jas. Dennis Sundries	1 5 0
		£1 17 9

f 436	Cash Dr. to Outstanding Freights rec.d pr. Sophia f.m Ostende	1 2 9

f 436	Archibald Johnson Dr. To Cash Gave Mr. Johnson	£ 2 0 0

Walter Crawford Dr. to Sundries Outstanding Frts.

	for Sundries pr. Speedwell f.m Dublin	4 10 7½
f 437	To P. Hogg for Ship's Ch. Jun. 6 96 & young Eagle for Dublin on 1 Jun. 96	2:10½
	for do. 15 Feby. 99 pr. Jonathan for Dublin on 2/3 Tons Bar Iron	3:2½
		£1 16 8

f 437	Cash Dr. to P. Hogg Rec.d Ship's Ch. for G. & B. Magnet & the G. & S. for Liverpool	7 8