Thursday 28th October 1802

J 438	Cash Dr To Profit & Loss Recd for Storage Mr Stevenson 13 Days 6 Mos	2	13	1½
J 438	William Mitchell Dr To Cash paid him in full	25	10	1½

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	Willm Napier Dr to Profit & Loss			
J 438	To Shipping chs on empty casks & Joseph's for Dublin 15 Feb 1799	£0	1s	8
J 438	To Ditto on empty casks & Mermaid for Dublin 1 May 1800		1s	8
		£0	3	4

Ballance due Mr 137. 3. 10 formerly

	Sundries Dr To Cash			
J	Amt of Goods Rcd for Swan bal. of a/c	14	3	2½
J	Henry Hewson on Acct 20 ℔	22	15	
J 438	J	House Exp. pd for a Dry Cow	14	15	9
J	Jno Brady on Acct	1	2	9
J	M. Birnie pd Mean of Port to Par: last in full 14.2.6 paid Thomas & Hay Mr Ross 1.19.0	16	1	6
J		68	18	2½

	Cash Dr To Sundries			
J 438	To Amt of Goods Recd for 5 Sheep	10	4	9
	To Noty. Acct Recd for Noty. Robert No 2		3	4

J 438	Andrew Thompson Dr To Bills Payable for No 29	46	0	8

Friday 29th October 1802

J 438	Acct of Goods Dr To Andrew Thompson for 100 Gallons Whiskey @ 7/6	37	10	0
	for Cask with ditto		10	0
		38	0	0

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J 438	Cash Dr To Outstanding Freights Recd from Lord Yarley & Gr Sophia	8	2½	

J 438	House Expences Dr To Cash gave Mr Birnie	1	2	9

J 438	John Brady Dr To Cash gave him on Acct	1	2	9

J 438	John Dennis Dr To Cash gave him on Acct	6	13	9

J 438	Cash Dr To Noting Publick Acct Recd for Noting Protest of Ch Dunny	3	4	

	Sundries Dr To Cash				
J 438	Profit & Loss paid Postage	0.4.2			2
	mending weather glass	0.2.2	0	6	4
	Butter acct paid Salt & Nails			4	11
			£0	11	3

J 439	Bills Recd Dr To Sundries				
	To Jno Birnie for No 58	£50	52	10	
	To Amt of Goods for No 48	40.6.8	40	6	8
		90 6 8	92	17	0