Belfast 19th Novr 1802

| | | | | | |
|---|---|---|---|---|---|
| L 444 | House Expences Dr to Cash paid Mrs Birnie | | | 2 | 5 6 |
| | Bills Receivable Dr to Sundries | | | | |
| L 444 | Cosgrave & Mollan for No 95 | — | 100 — | 100 | 0 0 |
| | James Robinson for No 96 | | 131 . 0 . 9 | 141 | 19 1½ |
| | Cash paid for No 98 ~~11~~ 19 | | 100 . 0 . 0 | 95 | 12 6 |
| | | | 331 . 0 . 9 | 337 | 11 7½ |
| | Cash Dr to Outstanding Freights Recd p Geo & Sophia from Dublin | | | | |
| | from Samel Alexander | — | | 1 | 0 2½ |
| L 444 | p Swallow from Greenock | | | | |
| | from Janet Black | — | ~~£3~~ 1 . 14 . 10½ | | |
| | " John Gray | — | 1 . 12 . 2 | | |
| | " John Petty | — | 5 . 3½ | | |
| | " John Bell & Co | — | 6 . 7 | | |
| | " John Speer | — | 1 . 3 . 9½ | | |
| | | | £7 . 4 . 8½ | | |
| | | | £8 | 4 | 11 |
| L 444 | Profit & Loss Dr to Cash | | | | |
| | paid for Stamps | | 4 . 4 | | |
| | " for Wafers | | 1 . 0 | 0 | 5 4 |
| | 20 | | | | |
| L 444 | Cash Dr to Outstg Freights | | | | |
| | Recd from Kibbie Hoc & Co | | | 6 | 11 2 |
| | from [illegible] & Parker | | | 42 | 5 6 |
| | | | | 48 | 16 8 |
| L 444 | House Exp Dr to Cash paid Stom Logan | | | | 1 6 |

Saturday 20th November 1802

| | | | | | |
|---|---|---|---|---|---|
| L 444 | John Brady Dr to Cash gave him on Acc | | | 1 | 2 9 |
| L 444 | Cash Dr to Bills Recd | | | | |
| | Recd for No 96 | | £131 . 0 . 9 | 141 | 19 1½ |
| | No 95 | | 100 . 0 . 0 | 95 | 15 4½ |
| | | | 231 . 0 . 9 | 237 | 14 1½ |
| L 444 | Jas Robinson & Co Cr | | | | |
| | paid Recd Bill £131 . 0 . 9 | | | 141 | 19 1½ |
| | Postage Bill | | | | 2 6 |
| | | | | 142 | 2 7½ |
| L 444 | Cash Dr to Outstanding Freights | | | | |
| | Recd for Mr Montgomery Occ p Pa [illegible] | | | 1 | 5 7 |
| L 444 | Capt Johnson & Co Cr | | | | |
| | for hire | | | 8 | 5 6 |
| | 20 | | | | |
| | Cash Dr to Outstanding Freights | | | | |
| | Recd p Swallow from Greenock | | | | |
| L 444 | from Robt Patterson | — | 11 . 8½ | | |
| | " W Houston for A McAllister | — | 17 . 4½ | | |
| | " Bonner & Monte | — | 8 . 14 . 11 | 10 | 4 0 |
| | Recd from from McAskin p Swallow | | | | 18 6½ |
| | | | | 11 | 2 6½ |
| L 444 | P & Loss Dr to Cash | | | | |
| | p Digging Potatoes | | | 1 | 8 0 |
| L 445 | Cosgrave & Mollan Dr to Bills Receivable | | | | |
| | for No 97 | | 63 . 6 . 6½ | | |
| | " " 98 | | 100 — | 163 | 6 6½ |
| | | | 163 . 6 . 6½ | | |