Packet Dr to Sundries No 5 ending 18 June

	Arch Johnson for disbursements	47 18 6		
	for half passage Money	7 0 10	54	19 4
447	Profit & Loss for Shipping Charges 6/8 Porterage 5/6		3	13 2½
	Appraisting of Vessels for Commission		2	6 9
	William Humphry for Charges homewd.	2 3 5		
	ditto Commission —	2 6 9	9	10 2
			65	9 5½

Sundries Dr to Packet for No 6

	William Humphry for Frt & Charges	41 17 11		
447	for Passage Money Rec	3 12 6		
		45 10 5	49	6 3
	Cash Rec for Passengers on board		7	0 10
	Arch Johnson for ditto & Frt of 2 Boxes		9	11 2½
	Outstanding Freights for Amt of Freights Rec		81	12 0
			147	10 3½

Packet Dr to Sundries No 6

	Arch Johnson for disbursements	62 18 0		
447	for half passage Money	10 1 9	72	19 9
	Profit & Loss Mahogany 5/7/6 Porterage 6 3 5 6½d 4 0 0		13	0 11
	Appraisting of Vessels for Commission & home		3	6 10
	William Humphry for Charges	17 4 6		
	his Commission & home —	3 6 10	20	11 4
			109	18 10

Sundries Dr to Packet No 7

	William Humphry for Freight & Charges	44 3 1½		
447	Passage Money —	4 0 0		
		48 3 1½	52	3 4½
	Cash Rec for Passage outwd & Dr		9	17 8½
	Arch Johnson for ditto he Rec		5	2 11
	Outstanding Freights for Amt of Frt & Ch home —		84	6 9
			151	10 9

Belfast 24 Nov. 1802

Packet Dr to Sundries No 7

	Arch Johnson for his disbursements	48 17 0		
	ditto for half passage Money	9 10 3½	58	7 3½
448	Profit & Loss for Shipping Ch & ~~Porterage~~	4 12 7½		
	Porterage	1 10	4	14 5½
	Appraisting of Vessels for Commission & home		3	6 10½
	William Humphry for Charges	10 3 11		
	ditto Commission —	3 6 10½	13	10 9½
			79	19 5

448	W. Haveron & Co Cash			
	gave him 17 Feby. was on the	—	110	15 —
448	P. Hoop & Co W. Haver.			
	for Dft on Note 145	—	1	19 11
448	W. Haveron & Co P. Hoop			
	for differ in Acct. Butter as per his a/c		-	4 3½
	Cal. due Mr per his a/c 15. 6. 2 Hy. rec. 38. 1. 2			
	on an. of 20 Gs. I have ch. he disputes			

Thursday 25

448	John Gray Dr to Cash			
	gave him at the Weight House 28 Gs		31	17 0
448	Isaac Cepinus Dr to Cash			
	gave Mary		1	2 9
	Cash & Co ~~P. Hoop~~ Sundries			
	to P. Hoop rec. for Mess. Gordon			
448	7 Hhds. for sales & Duty on Prunes	3:15:1		
	5 Hhds. for do. on Brandy	2:10:11		
	for Sally's Charter	7:7		
	for Ship. Chs	8:4½	7:1:11½	
	To Outly. Frt. rec. of Spendwee	3:4:8		
	& G. Hepburn	5:0	3 9 8	
			10 11 7½	