Tuesday 28th December 1802

Sundries Dr To John McConnell

455 Profit & Loss exch.d Drafts — 1 5
Cash Recd in full — 13 18 7½
14 0 0½

456 Cash Dr To Outstanding Freights
Rec.d from Tennant Knox & Co. p Packett — 8 7 2

456 Cash Dr To Bills Recievable
Received for Ac.o 117 £7 11 1 1 — 75 3 6

30

Sundries Dr To Cash

456 William Mitchell on account 30 ff — 34 2 6
John Brady on Acct at Sundrs — 1 14 1½
House Expences at Sundries — 1 14 1½
John Magee in full — 2 18 7

John Perry Dr To Sundries

456 Butter account for ~~[illegible]~~ 28 ~~[illegible]~~ in 8 Butter — 8 7

31

456 Profit & Loss Dr To John Magee
for ~~[illegible]~~ Selling up to 1st Jany 1805 — 27 15 5

31

456 Profit & Loss Dr To Cash
paid Ticket & Duty on Stamp — 2 4

~~John Christie Dr To Sundries~~

Belfast Monday 31st December 1802

Cash Dr To Sundries

456 Custom House Stores rec.d p/ Plan of Gds — 1 5 9
rec.d more than ch.d to C House — 10 9½
1 6 6½

457 Notary Pub. a/c Dr To Cash
paid Stamp — 2 7

P. Hope Dr To Wm Humphey
456 for a deduction made from ch. on Carpeting p the Sophia — 2 8½

Cash Dr To Notary Acct
Pord. Recd for Noting 2 Protests — ~~1 6~~

Profit & Loss Dr To Cash
456 gave Capt.n Martin for Stow order 2 8½
paid Stamp Bill Lading 1 2
paid James McCracken Acct for Cleaning on Mitchell's Estate 1 0 0 — 1 3 10½

John Christy Dr To Sundries
457 To Outst. Fr. for Fr. of Grenada Charges on Smale Bar of Swallow — 6 6
To Cash p.d Custom house ch. & Portage — 2 2
To P. Hope for any Cargo — 1 1
9 9

Wm Humphey Dr To Sundries
457 To outst. Fr. for Fr. of a Pally Machine & Shuttles — 3 3
To P. Hope p.d Bill Stow & for Cargo & Pally p.d — 3 3
6 6