Belfast 31 December 1802

	William Humphry Dr To Balance			
	Ballance of			
	for Net Sales of 15 Whels & 2 half Pipes			
457	Consigned to Walter Rose 41.16.11	45	6	8
	he holds on my A/c			
	Acc Bill on Wm Rose for W Johnson	44	7	4
	Ballance due by W Humphry	"	19	4
	Sundries Dr To Cash			
457	Captn Downey gave him 4 G	4	11	—
457	Notary Act. p.d Licence	2	5	6
	Hour & gave Mrs D	2	5	6
		9	2	0
	~~Sundry Acc~~ Cash Dr To Bills Rec.d			
457	for No 106	20	10	6
	Cash Dr To Bills Rec.d			
457	for No 94	4	14	10
	Sundries Dr To Cash			
457	W. Napier p.d Return on the Sally	3	00	
457	P. Clap p.d do on Acc.t of J. McCree	3	—	
	Hour & p.d 1 Stan Sugar	"	12	—
		6	12	"
	Henry Hartlett Dr To Sundries			
457	To P. Clap p.d J. Kilbie for swearing Capt. Carsby Crew	4	6	
	To Notary Act. for latter Protest No 14	1	2	7½
		1	7	7½

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	Cash Dr To Notary Act.			
457	Rec.d for Jas Kilbie for Protesting Bills			
	No 3.4.6.8.9.11.12.14.19	3	10	8
	Sundries Dr To Notary Act.			
	Martins & Park for Protesting			
	No 5.16	"	15	6½
	Samt Brown & Co for Protesting			
458	No 7.10.20	1	5	6½
	Robt W. Simms for Protesting			
	No 21		8	6
	Nathl Boyd for Protesting			
	No 15	"	8	6
		2	18	1
	Sundries Dr To P. Clap			
	Jno Boyd Quay 18 Feby last			
	for attending Auction Acct. W. Bills Lemons	1	8	2
	~~Geo Blackburn Acc 14 April~~			
	for sale of Flax seed at Q.r Stairs 2:5:6			
458	for attend.g Sale of smalls a.c 25 June no sale 1:2:9	3	8	3
	John Alex.r & Co 22 June			
	for attend.g Sale of Indigo	1	2	9
	Huggins Scott & Argent			
	for sale of 6 pattets C. Wax 1:2:9			
	for do. of Brig Sally 9 Aug.t 1:8:2			
	for do. of 28 bags C.W & Oil 2:12:9	5	3	8
	Douglas Sweny & Co			
	Sale of Pennis & plumbs 28 p.t			
	1.st Duty 7/10 1:16:0½	1	16	0½