Belfast 31 December 1802

457	Sundries Dr. To Cash			
	Francis Martin gave him on account 2 of Butter Dec. paid this Month Pending	22	15	0
458	Jas. McNally Dr. To P. & Loss			
	for Duty Rd. on Sundries 27th May 1800 not ch.d	..	2	3
458	Sundries Dr. To Jas. McNally			
	P. & Loss for Commiss. abated 18:18:9			
	David Birnie for bale: as p.d 15:0:7 £	33	19	4
458	Profit & Loss Dr. To Sundries			
	To Wm. Gourdy for ballance	..	9	10½
	Geo. Hoffman Dr. To Sundries			
458	To Capt. Downy for his Disbursements & wges ending this day	28	14	8½
	To Jas. Marron Dr. for Aut. reg. this date	3	3	3½
	To Hen. Ritchie for bal.e of his a/c	5	13	5½
		37	11	5½
458	Sundries Dr. To Geo. Hoffman			
	Wm. Humphry for Ft. he dr.d of 31:1:1 & 10:7:6	16	16	6
	Outstg. Fts. for Hom.d Frs.	32	7	1½
		49	3	7½
458	Sundries Dr. To W. Humphry			
	Capt. Downy for Cash advanced £8:3	8	16	2
	P. & Loss for Shipping Ch. hom.d 1.4		6	
		£10	2	7
457	Cash Dr. To Outstanding Freights			
	To from Geo. Martin & Geo. Hoffman from Dublin for Ch.s on 2 Cases	1	3	
	p. Dispatch from Dublin	12	3	£ .. 13 6

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458	Cosgrave & Hollan Dr. To Profit & Loss			
	for Shipping charges on Shovels p. dispatch for Geo. Martin which they admitted	..	4	5½
	Hen. Ritchie Dr. To Sundries			
459	To Cash p.d his two Insurance Policys	33	19	4
	To P. & Loss for Dis.t on d.o as P. Note 3 p.ct	1	0	4½
		34	19	8½
459	Butter a/c Dr. To Cash			
	paid J. Taylor 1 & year Rent	2	5	6
	John Brown a/c Dr. To			
459	Jones & Davis Dr. To P. & Loss			
	for Portage bal. due them as p.r acct. 25th Aug.t £1:9:0½		3	8
459	House Expences Dr. To Andrew Thompson			
	for Ballance of his a/c furnished	21	2	6
	Ballance due A.T. 3:12:1			
	Sundries Dr. To Brig Swallow No. 1 24 June			
	William Humphry for Freight outw.d 10:3:7			
	11 Passengers homeward 2:15:0			
	12:18:7	14	0	11½
459	Cash due for 9 Passengers	2	8	9
	Francis Martin ditto homeward	1	1	8
	Outstanding Freights, Am.t of Freight & Charges homeward	35	13	7½
		53	4	2