December 31 1802

Sundries Dr To Profit & Loss

	Adventure To Dublin for Ballance	28	14	3½
	Hugh Crawford for Shipping Ch. on 25 Tons Iron & the Royal for Money 9 Dec. 1799	"	9	7
	James Shaw & Caufield to Ballance	"	1	0
	Wm. M'Clure for Character of the Dart		7	7
	Leslie M'Naight & Co for Bill 29 Sept. last being for Acct of Grenock Traders Stand the loss	135	14	4
	~~Amos M'Cracken & Ballance~~	"	~~8~~	0
461	Huggins Scott for Shipping Charge on 36 Barrels Beef by Packet 18 Sept. 1801	12:5		
	Ch. on 25 Pt. Dollars by Replum 12 Dec. 1801	8:5	1	1	1
	Will and Co. for Shipping Ch. 24 Dec. 1801 by the two Brothers for Dublin	1:7:1½	1	7	1½
	Sponges for Acct & Ballance	30	4	9
	David Andrews & Co. paid Bill to Wm. Lind & Co	4	10	11
	Provision Acct for so much gained	16	1	2½
	Plant account Gained	2	6	9
	~~Sundries Dr To P. & L.~~ Hopkins for gain	122	8	2½
	Acct of Goods for gain to Ballance	143	3	6½
	Apprntg. of Vessels for gains by this Acct	195	14	5
	Notary Ch. & C for Stamps	4	00	

Thomas M'Cabe Dr To P. & L.

464	for his Acceptance Protested 4 May 95	50	00	
	for Protest & Commission	"	11	6
	for Interest on ditto to this date	22	19	5
		73	10	11

P. & L. Dr To Sundries

	To Butter Acct for 6 Firkins gone to Dublin 358 10 wpoz	14	18	4
464	Insurance Acct for Loss	24	11	3½
	To Tenement on the Quay	2	3	8
		41	13	3½

Dec 31 1802

Sundries Dr To John & James Whitto

463	Cash Balance 12th Novr 1801 — 22.15.0	22	15	0
	~~2 March 1802 — 4.7.6~~	~~24~~	~~2~~	~~6~~
	Balance Whitto for Ballance of his a/c	5	7	11½

John & James Whitto Dr To Cash & Whitto

463	for Ballance of his a/c	61	1	3½

462	Cash Dr To Jas. Wilkinson and G. R. Nolan omitted to be credited in Jany last	25	0	0

463	George & Sophia Dr To R. & H. Stute & Co for Ballance for Rigging & other Acc. 7 Mos	30	9	6

John Gall Smith Dr To Sundries

	Outstanding Freights Pd. for 1 Bale Tartan per Geo & Sophia for Greenock 26 June 1800	"	12	9½
	Custom House Stores for Pd. 1 Box Purses for the Glanaspins per Packet 20th November 1801	1	12	0½
463	Outstanding Freights for Freight to Cunick Rum per the Geo & Sophia from Dublin	4	0	10
	Tenement on the Quay for Brass of ditto	2	12	6
	Pro. & Loss Accounting ditto — 10.10			
	Postage and — 1 8		12	6
	Tenement on the Quay for Stating & Postage 4.00 Postage for 10th March to this date	5	0	0
		14	10	8

Sundries Dr To J. G. Smith

463	Cash Rec. Ballance of Ashes sold by Auct. 22 April 1801 being the difference between Net Sales & Bills given him on Acct	39	8	14
	~~Lind Dr To Sundries & Ch. Dr. Ch. 24 Dec. 1801 half Duty~~			
	Outstanding Freights for Freight twin Chings	"	4	7½
463	Saml. Cunningham Dr To House Expense for David's Board Wkly. Bill 28 July 1801 to this date at the rate of 20 Guineas pr annum 21 Guinea for 2 Vacations leaves £18 monthly	26	10	10