Decem 31 1802

	Sundries Dr To Linen Shipping			
463	Henry Hastett for 4 Packages ~~4 Bundles~~ To Bundle 8.8			
	hay 6 cwt 4 2.8		6	0
	George Langley for 37 ells ending with C Boyle this date @ 2/2	4	0	2
		4	6	2

	Linen Shipping Acct Dr To Sundries			
463	George Langley for 22 Packages ending with the Packet 1st Mardate	2	7	8
	John Gall Smith for 111 Packages ending with the Packet 1st Mardate 12.0.6			
	deduct 1.9.4	10	11	2
		12	18	10

462	Profit & Loss Dr To Linen Shipping			
	for 247 Packages & the Gunnels Trades up to this date	26	15	2

	~~Interest on the Linen Ship Shipping~~			
463	Sundries Dr To Interest on the Linen House &c for 1 year's Rent	£35	0	1

	Brig William Dr To Sundries			
463	To Alex: Bay for his 1/2 of Gain	92	17	0½
	To G. Moore for 1/4 do	46	8	6½
	To P. & Lyle for 1/4 do	46	8	6½
		185	14	1½

	Butter Acct Dr To W. Beaver			
464	25 Nov. 53 whole & 22 half firkins Irish 38.3.7 @ 116/	225	2	3
	27 do 17 do 2d 2d 21.1.1 @ 112/	119	1	0
	5 do 3 do do 3 3.3.9 @ 108/	20	13	8
	2 do 2 do do 4 1.3.15 @ 104/	9	15	11
	87 44	374	12	10

Dec. 31 — 1803

	Cash Dr To Sundries			
	John Cunningham borrowed the price last	11	7	6
464	To Holmes & Davis for butter 21 do 5.5.1			
	for Cask borrowed 4.11.0	9	16	1
		£21	3	7

	Sundries Dr To Cash			
	P. Hogg gave Sam: Appenrite 8 March 1.0.0			
	gave Alexdr Orme on acct of Pyke 5.13.9			
	gave Same Appenrite 23 June 1.2.9			
	gave Capt: Flinn 28 June 6.16.6			
464	gave Hugh Boyd Carpenter 1.0.0			
	gave Sam: Appenrite 28 Jan 0.14.4½			
	gave Geo: do do 1.2.9			
	gave Same do 10 Nov 1.2.9	18	9	10½
	Sam: Brown & Co for bills of Dublin Bill 24 August	£2	5	0
		£20	14	10½

	Sundr ~~Cash~~ Dr To Jno Shaw			
	Cash borrowed at diff: times say 19.9			
	do on acct of Entry for food 9.2.0			
464	do 10½ f. Bank Note 11.18.10½			
	do in do for Bill 34.2.6	56	3	1½
	P. Hogg for Sundry goods	5	3	9
		61	6	10½

464	Jno Shaw Dr To Cash			
	pr: bal: of Entry net Ch: 19 Nov: 1801	9	15	5½

	Sundries Dr To Profit & Loss			
464	Linen Shipping Acct for Bottoms gain	28	13	4
	Gen: acct of Profits for gain	28	14	10
		57	8	2

464	P. Hogg Dr To Cash			
	for Sundries paid that Ch: as p hand:	126	0	3

465	Bills payr Dr To Cash			
	paid No. 13722	142	11	3

	Sundries Dr To Sam: Riddle			
465	Butter Acct for 1376 firkins ending 31 Dec 1802	3	9	1
	Profit & Loss for Sundry Allowances to 1 Jany 1803	3	3	6
		6	12	7