Belfast 31 Dec. 1802

Jas. Holmes Dr. To Sundries

465	To notg. Pt. for Fr. & J. Hopkins 28 ult. Int.	4:11½		
	7 Days do "	8:6	13	5½
	To Aut. Aut. for sacks 17d.		2	5 6
			2	18 11½

	Profit & Loss Dr. To James & John White			
	for Cash borrow 2 March 1802		11	7 6
465	To Cunningham Geo. for Sundry Quayage			
	as per Approved Acct.	£24 9 2		
	deduct 5 p Cent	1 4 6		
			23	4 8
			34	12 2

465	Butter Aut. Dr. To Profit Hop			
	for N. Gain	~~116 1 11~~	112	12 10

465	Profit Hop Dr. To Stock account			
	for N. Gain	188	10	10½

Tuesday 4th January 1803

1	Cash Dr. To Notary Aut.			
	Rec. for Capt. Davison Noting Protest No. 5	"	2	8½

	Cash Dr. To Outstandings Freights			
	Rec. p. the Swallow from Greenock			
51	from James T. Kennedy & Co. - 19.. 3.. 6			
	" John Gray - - - 1.. 0.. 10			
	" James Black - - - 1.. 2.. 4			
		21	6	8

5

	Cash Dr. To Outstanding Freights			
1	Rec. p. Swallow from Greenock			
	from R. & Wm. Simms	7	9	10
1	P. Hop Dr. To Cash			
	paid to poor House		11	4½
1	Bills payr. Dr. To Cash			
	p. No. 29	460	8	
1	Cash Dr. To Noty. aut.			
	Rec. for Noty. Protest No. 1 & 2 6th		6	6
1	John Junkin Dr. To Cash			
	Gave him 1 G. 7th	1	2	9
1	Cash Dr. To Notary Aut.			
	Rec. for Noting No. 8		3	3