Wednesday 30th March 1803

Sundries Dr. To Cash

13/ Profit & Loss paid Entry No 471 — 3 2 10
Ditto on 1 Box Thom, Newry — " 18 9
2 4 17

31

Butter Acct. Dr. To Cash

13/ paid Jno Blakely 1 firkin 1:10 @ 68/ — 1 16 7½
paid Phi. Kirkp. 1 do. 2:16 @ 42/ — 3 12 0
paid Jno. Swing 2 whole 2 half — 10 2 2
15 10 9½

Sundries Dr. To Cash

Hawn Dr. pd. Mrs Divin — 2 16 10½
13/ Provision Acct. pd. Jno. Devin for 50 Bls. of Meagre 5/Bl — 14 17 11
John Sayer pd. him in full — 1 7 5
19 12 2½

John Galt Smith Dr. To Government on the Quay

13/ for Storage & Portage of 185 Packages up to this date including with Wm. Tables up to Commencing April 1st — 2 6 3

Linen Shipping Dr. To John G Smith

13/ for 15 Packages up to this date 1 12 6
Addent — 8:0
1 4 6

Cash Dr. to Arch. Bankhead

13/ Rec. Dividend of 2/p£ — 7 15 6

Sundries Dr. To Cash

13/ John Brady gave him — 3 19 7½
John Junkin gave him — 1 2 9
5:2:4½

Belfast 31 March 1803

13/ Cash Dr. To Custom House Stores
Rec. for Lind Stewart Portmanteau — " 17 1

31st

Andrew Thompson Dr. To Sundries

13/ To Outstanding Freights for Sept. & Oct. 21 Puncheons Rum & Cask — 10 6 6
To Cash for Ballance of Dublin Bill — 8 2 1
£ 18 8 7

1803 April 1

Cash Dr. To Andrew Thompson

14/ Acct formerly — 11:7:6
Acct this day in full — 3:9:0
£ 14 16 6

Cash Dr. To Notary a/c

14/ Acct for Noting No 36 — " 2

Furnished J G Smith's a/c Ballance due me £38:4:0

Bills pay. Dr. To Cash.

14/ paid No 2 — 50

2

Cash Dr. To William Humphry

14/ Rec. for Cook's Dft on Jas Bradford — 5 14