Belfast 1st Apl. 1808

C. Hope Dr. To C. Mollan

for Sundry Shipping charges on Jas. Ar. beginning 17 July 1804 & Letters Vend. 13 Jany. & Trial	191 11 8½
for Cash recd. from Capt. Wm. Ennis Acct.	—
for Sundry deduct. on charges	2 19 9½
for 2 Bills omitted to be credited	65 4 3½
for Average & Price to be rec.d. for Bitter	1 8 8½
for 6 Grogs	18 11½
for Watching Alabaster 24 Chs. & Price 1/4 ~~1. 1. 10~~	
for Ft. of Iron for Kettle p.d here	1 15 0
Bal. due for a Stated A/c. last Jany. 8	263 18 5½

148

David Bryce Dr. To Sundries

To C. Mollan for Postg. & Mem. Price	10 2
To Cash p.d Porterage	2 0
	12 3½

148

Cash Dr. To Outstanding Freights

rec.d from W. Johnston & Co. & Price 7 March	2 9 10	
" " James McCleery & D. 13 Jany	1 8 8	
" " Do. McCluney & Do. 7 March	10 10	
£	4 9 4½	

148

News Letter Office Dr. To Cash

gave A. Mackay on A/c	8 5½

148

Cash Dr. To Outstanding Frts.

rec.d from Wm. Henderson		15 4
rec.d from W. Nichols & Price & Hawks		1 7 6½
		2 2 10½

Belfast 2 Apl. 1808

Bowen's Hill Farm Dr. To Cash

148

p.d John for 2 water grains part	1 6 2
p.d do. for Net work	7 7
p.d 2 Bl.d plants	1 1
p.d Jas. in full of 8 Water bottles	2 6 8½
	3 11 6½

5th

Thomas Morgan Dr. To Bills Receivable

~~rec.d below~~

~~remitted Mr. Thos. Whelan on his account No 83~~ ~~100 0 0~~

5

Cash Dr. To Outstanding Freights

148

rec.d from J. Rowan & Co. & John 29 Decr		6 9½
" " D. & Price 13 Jany		3 10 6½
" " D. & D. 7 March		3 5 4
		7 2 8
rec.d from Jas. & J. Campbell viz	15.0.0	7
& Letter 16 & 17 Feb.y 1807	4.4.1	
& Letters 18 June 1807		
" Trial 25 July "	1.3.1	
" Do. 21 Sept. "	1.2.8	
" Do. " " "	18.6	
" Do. 13 Jany. 1808	17.3	6 0 8
	£	13 3 4

148

Cash Dr. To Bury Dr.

rec.d from Thos. O'Neale & Price 7 March 21 14 0

148

Dublin Packet Dr. To Cash

remitted O'Connor & Mulcahy 6 16 6

148

Pinn rec.d Dr. To Cash

paid for No. 83 £100 96 8 0

148

Thos. Morgan & Jones Dr. To Bills Rec.d

for No. 83 remitted Thos. Whelan his a/c 100 0 0