Belfast 5th July 1809

203 Wm Chain Dr. to Sundries
To Geo. Laughy for Ft. 1 Box & Mannes — 2 9
To Cash pd. Land. & Cartage 6 — 0:8
" C. H. Porter 4 July 5/2 — 5:6 — 6 2
To P. Hoff for Cartage — 28½
117½

203 D. Birnie Dr. to Sundries for Mr. Reilly's Box
To G. Laughy for Freight 1 Box — 2 9
To Cash pd. Cartage & Portage 10
Duty on Muslin 3:6 — 44
71

James Shaw Dr. to Sundries
To Holmes & Barclay for Ft. Lighterage
H. on 2 Hhds. Tobacco & Young Hyson } 11 8 4
203 To Cash pd. Porterage 1/5, Cartage 1/8 — 3:1
" pd. Custom H. Porter & Inspector 4/4 — 5:4
" pd. Cooper 3/3, Mats 7/7 — 10:10
" pd. Insurance on 2 packs Flagon 5:10:6 — 6 9 9
To P. Hoff for Dry Cont. on Tobacco — 10 10
18 8 11

203 Cash Dr. to Bills Rec.
Rec. for No. 11, 12 & 21 — £247:10:0 — 233 12 5½

203 Bills Rec. Dr. to Cash
paid for No. 22 — £206:8:9 — 201 14 9

203 Bill Kennedy Dr. to P. Hoff
for Notary Jacob's Protest No. 66 — 3 4
for Relaing. do 2/9, Stamp 4/6, Mortgage — 1 12½
for Copy of Do. & Stamp — 1 3 3
for R. of Allen Calls as mend — 1 1 4
~~£4 7 2~~
paid — 250

Belfast 15 July 1809

203 Bills Rec. Dr. to Cash
paid for No. 23 — £100 — £97 15 10

Sundries Dr. to D. Birnie
204 for Mort. of Linen Rec. not credited — 47 8½
" of Mr. McNeily's Baccaun — 50 7
" of Robt. Jameson's A/C Glob. 7:1:0 — 7 12 9
an error pd. £7:8:5½ — £271 10 0½

204 Cash Dr. to D. Birnie
Rec. to Baccaun — 7 8 5½

204 David Birnie Dr. to Sundr.
To Bills Rec. for No. 14, 15, 16 — 278:1:1 — 275 12 4
To Cash in Bank Notes — 100 — 99 0 0
£374 12 4

204 Bills Rec. Dr. to ~~Cash~~ D. Birnie
for No. 24 — £380:9:5 — 374 12 4

204 Cash Dr. to Bills Rec.
Rec. for No. 20 — 50

204 John Jamison Dr. to Cash
a cushion on Case — 12 9

204 Mr. McNeily News Letter Office Dr. to Cash
Paid for Ass. Cloth 1/5 — £78 — 21 9 6

204 Bowes & Kile Drawers Dr. to Cash
pd. Incumbrance of Wells — 3 15 10
pd. Jonny Spreading Dung — 80
£4 3 10