Belfast 2d June 1802

~~Sundries Dr To Bills Receivable~~

40	Bills Receivable Dr To Sundries		
	for their Deposits (Amount Brought forward)	100 — " — "	
3	James Grogan No 3	50 — " — "	
4	William Tucker No 4	50 — " — "	
5	Arthur Gamble No 5	50 — " — "	
6	Robert Mathews No 6	50 — " — "	
7	Richard Sudas No 7	50 — " — "	
8	David Spence No 8	50 — " — "	
9	James Stanfield & Co 9	50 — " — "	
10	J. Huggins & A Scott 10	100 — " — "	
11	Isaac Warren No 11	50 — " — "	
12	William Emerson No 12	50 — " — "	
13	John Vance No 13	50 — " — "	
14	Thomas Scott No 14	50 — " — "	
15	James Carson No 15	50 — " — "	
16	James Kirker No 16	50 — " — "	
33	John M Culloch No 17	50 — " — "	
18	Robert Gamble No 18	50 — " — "	
19	Thomas Hughes No 19	50 — " — "	
20	Paul Kelso No 20	50 — " — "	
21	Brice Chambers No 21	50 — " — "	
22	Thomas Major No 22	50 — " — "	
23	Benjamin Edwards No 23	50 — " — "	
24	William Johnson & Co 24	50 — " — "	
25	James Alexander M Crea No 25	50 — " — "	
26	William Napier No 26	50 — " — "	
27	Matthew Steele No 27	50 — " — "	
28	Alexander Black No 28	50 — " — "	
29	Hugh Ritchie No 29	50 — " — "	
30	Robert Gibson No 30	50 — " — "	
31	Samuel Alexander 31	50 — " — "	
32	John Montgomery No 32	50 — " — "	
17	John M Crum No 33	50 — " — "	
34	Thomas Whinnery No 34	50 — " — "	
35	Samuel Carson No 35	50 — " — "	
36	John Stone No 36	50 — " — "	
37	John Stone Jr 37	50 — " — "	
38	James Conway No 38	50 — " — "	
39	William & C Higginson 39	50 — " — "	2000 " "

Aug 18th

41	Insurance Acct Dr To Outstanding Risques			
43	for Policy No 1	£300	@ 2/p	12 10 0
	ditto No 2	2500	@ 2/6	5 0 0
	ditto No 3	597	@ 2/p	14 18 6
	ditto No 4	320	@ 1/4	4 0 0

36 8 6

Belfast Septmr 4th 1802

42	Cash Dr To Sundries for No 2	5 17 6	
41	Insurance Acct Recd Premm	5 0 0	
44	Profit & Loss for Stamp	5 0	
45	Stamp Office for Duty	" 12 6	5 17 6

Monday 6th

43	Outstanding Risques Dr To Profit & Loss		
44	for No 1 Camelia (Upset being annual) £500	12 10 0	
	for No 4 ditto ditto 320	4 0 0	
	for No 6 ditto ditto 300	4 10 0	21 0 0

41	Insurance Acct Dr To Outstanding Risques		
43	for Policy No 5 £180 @ 2/p	3 12 0	
	ditto No 6 300 @ 1/4	4 10 0	8 2 4

Saturday 11th

42	Cash Dr To Sundries for No 4	5 1 0	
41	Insurance Acct Recd Premm	4 0 0	
44	Profit & Loss for Stamp	" 2 2/p	
45	Stamp Office for Duty	" 16 0	4 18 2/p

42	Cash Dr To Sundries for No 6	4 19 6	
41	Insurance Acct Recd Premm	4 10 0	
44	Profit & Loss for Stamps	" 5 0	
45	Stamp Office for Duty	" 4 6	4 19 6

15th

41	Insurance Acct Dr To Outstanding Risques			
43	for Policy No 7	1200	@ 17/6	10 10 0
	8	1250	@ 17/6	10 18 9
	9	50	@ 20/	10 0
	10	400	@ 17/6	3 10 0
		2900		25 8 9

27

43	Outstanding Risques Dr To Profit & Loss			
44	for No 7 Upset being Annual	1200	@ 17/6	10 10 0
	8 ditto	1250	@ 17/6	10 18 9
	9 ditto	50	20/	10 0
		2500		21 18 9

"

42	Cash Dr To Sundries for No 9 10 9		
41	Insurance Acct for Premium	" 10 0	
45	Stamp Office for Duty	" " 9	
			" 10 9