Belfast 27 September 1802

42	Cash Dr To Sundries for No 1				
41	Insurance Acct for Premium		12 10 0		
44	Profit & Loss for Stamp		" 5 0		
45	Stamp Office for Duty		" 7 6	13	2 6
44	Profit & Loss Dr To Cash				
42	paid Benjn Edwards disch for Gunnies No 1		" 15 0		
	ditto Douglass & Sweny ditto 7 & 8		1 6 1½	2	1 1½
	Lost 38½				
42	Cash Dr To Sundries				
41	Insurance Acct Recd for No 7 & 8	21 8 9			
	ob & ditto No 12	2 0 0			
	8th ditto No 11	10 3 8	33 12 5		
45	Stamp Office for duty on the above	18 4½			
	ditto	1 6			
	ditto	15 0	1 14 10½	35	7 3½
	October 8th				
41	Insurance Acct Dr To Outstanding Risques				
43	for Policy No 11	1000 @ 2/8	10 16 8		
	12	200 @ 20/	2 0 0		
	13	300 @ £6	18 0 0		
	14	1000 @ £3/4/	32 10 0	63	6 8
		2500			
	" 11th				
43	Outstanding Risques Dr To Profit & Loss				
44	for No 10 the Vessel being arrived	400	3 10 0		
	for No 11 ditto	1000	10 16 8	14	6 8
		1400			
41	Insurance Acct Dr To Outstanding Risques				
43	for No 15	600 @ £1/	6 0 0		
	16	200 @ 6/	12 0 0		
	17	500 @ 4/	21 5 0	39	5 0
		1300			
42	Cash Dr To Sundries				
41	Insurance Acct for Premium No 5		3 12 0		
44	Profit & Loss for Stamp Office		" 2 6		
45	Stamp Office for duty		" 9 0	4	3 6
42	Cash Dr To Sundries				
41	Insurance Acct for No 10	3 10 –			
	deduct 5 ℘ Cent disc	3 6	3 6 6		
45	Stamp Office for duty		6 0	3	12 6

Belfast 12th October 1802

41	Insurance Acct Dr To Outstanding Risques				
43	for Policy No 18	£250 @ 1/4	3 2 6		
	19	220 @ 1/4	2 15 0		
	20	400 @ 1/4	5 0 0		
	21	67 @ 1/4	1 0 1		
	Novem 2d 22	250 @ 2/9	2 16 10½	14	14 5½
		1187			
	14th				
42	Cash Dr To Sundries				
45	Stamp Office for duty		" 3 9		
41	Insurance Acct for No 18		3 2 6	3	6 3
	18th				
43	Outstanding Risques Dr To Profit & Loss				
44	for No 12 the Vessel being arrived	£200	2 0 0		
	No 15 ditto	600	6 0 0		
	No 19 ditto	220	2 15 0		
	No 21 ditto	67	1 0 1	11	15 1
		1087			
	26th				
42	Cash Dr To Sundries				
41	Insurance Acct for Policy No 21		1 0 1		
45	Stamp Office for duty		" 1 0	1	1 1
	Novem 9th				
44	Profit & Loss Dr To Cash				
42	paid Sundries to this date See Expence Book			22	7 7½
42	Cash Dr To Sundries				
41	Insurance Acct Recd for Premium No 3		18 0 0		
45	Stamp Office for duty		" 4 6	18	4 6
44	Profit & Loss Dr To Cash				
42	paid C Binnie 5 Months Salary from 2d June to 2d Nov @ £80 ℘ Annum			33	6 8
43	Outstanding Risques Dr To Profit & Loss				
44	for No 18 Vessel being arrived	250	3 2 6		
	No 20 ditto	400	5 0 0		
	No 22 ditto	250	2 16 10½	10	19 4½