Belfast 9th November 1802

42	Cash a/c Dr To a/c					
42	for Ballance on hand			37	8	2
	12th					
42	Cash Dr To Sundries					
41	Insurance Act No 22	2.15.3½				
	No 25	1.1.9				
	No 3	14.0.7				
	No 14	30.11.0				
	No 20	4.17.6	53.6.1½			
45	Stamp Office for duty on No 22	3.9				
	25	1.0				
	Nos 14 & 20	4.5.10	4.10.7			
44	Profit & Loss Received for Stamps		5.0	58	1	8½
	12th					
41	Insurance Act Dr To Outstanding Risques					
43	for No 23 £1400 — @ 27/7 ½		102.18.0			
	24 250 — @ 20/ ½		2.10.0			
	25 56 — @ 2 ½		1.2.5	106	10	5
	27th					
42	Cash Dr To Sundries					
41	Insurance Act No 19	2.13.6½				
	No 15	6.0.0				
	No 28	1.17.6				
	No 29	1.7.0	11.18.0½			
45	Stamp Office for duty No 15	4.6				
	19	3.4				
	28	2.3				
	29	1.4	11.5	12	9	5½
	29th					
41	Insurance Act Dr To Outstanding Risques					
43	for No 26 £400 — @ 22/9		4.11.0			
	27 400 @ 2/4 ½		9.0.0			
	28 150 @ 1/4		1.17.6			
	29 90 @ 1/2		1.7.0			
	30 1065 @ 1/2		15.19.9			
	31 270 @ 1/4		2.7.6			
	32 300 @ 1/2		4.10.0			
	33 690 @ 1¾		12.1.6			
	34 200 @ 1/4		2.10.0			
	35 300 @ 1/4		3.15.0	57	19	3
43	Outstanding Risques Dr To Profit & Loss					
44	for No 5 Upsit being Answ £180 —		3.12.0			
	27 ditto 400		9.0.0			
	24 ditto 250		2.10.0			
	2 ditto 250		5.0.0	20	2	0

Belfast 4th December 1802

42	Cash Dr To Sundries					
40	Bills Receivable Acc for No 14	50 — —				
	No 10	100 — —				
	No 19	50 — —	200 — — —			
44	Profit & Loss Accounts from Sundries	65.17.10				
	ditto	4.10.0	70.7.10			
40	Bills Receivable Acc for No 23	50 — —				
	36	50 — —	100 — — —	370	7	10
	"					
40	Sundries Dr To Bills Receivable for No 22		50 — — —			
40	Bills Receivable Acc No in part for ditto	42.10.0				
42	Cash in full to Ballance	7.10.0		50	"	"
	"					
41	Insurance Act Dr To Outstanding Risques					
43	for No 36 £150 — — — @ 2 ½		3.0.0			
	37 740 — — — @ 4 ½		29.12.0	32	12	0
43	Outstanding Risques Dr To Profit & Loss					
44	for No 26 Upsit being answd £400 —			4	11	0
	7th					
44	Profit & Loss Dr To Cash					
42	paid the Directors for Attendance last 6 Months			19	8	4½
	"					
44	Sundries Dr To Profit & Loss					
24	William Johnson & Co for premium 4th Instant		" 16.3			
10	Huggans & Scott ditto		2.8.9			
42	Cash Recd from Same Carson for ditto		1.0.0	4	5	0
	9th					
42	Cash Dr To Sundries					
41	Insurance Act Recd for No 26 & 27	12.14.9				
	24	2.10.0				
	31	3.7.6				
	32	4.10.0				
	36	3.0.0				
	30	15.10.2	41.12.5			
45	Stamp Office Recd for duty 24		" 1.10½			
	26 & 27		1.6.0			
	ditto 31, 32, 36 & 30		1.6.7½	2.14.6		
				44	6	11