Saturday 12th March 1803

We acknowledge to have rec.d from our indicupas £99:12:7½
M S

Cash Dr. To Sundries

	To Insurance Act. for No. 133	£1:12:7			
	Duty		1:7	1	11
	To Stamp Office for Duty				3
				1	14
19	To Insurance Act.t rec.d				
	Premium on 135	6:5:1½			
	Dis.t	6:9	5:18:4½		
	To Stamp Office for Duty		9	6	4½
				8	1 4½

Rec.d J Q

14th

Cash Dr. To Bills rec.e

19	rec.d for No. 40	M S	71	18 10½

19	P. Hop Dr. To Cash			
	paid last Week's Directors		2	8 9

16th

Sundries Dr. To Mr Crawford

19	Profit & Loss for Dis.t on Policys	10:15:0			
	" for Average of the Delight	98:1:6½	£108	16	6½
	Cash in full		42	4	1
			£150	0	7½

R Mathews

Friday 18th March 1803

Cash Dr. To Bills receivable

19	rec.d for No. 41 & 42		£55	19 3½

J Hornby

19th

P. Hop Dr. To Cash

	paid M. Steele & H. Ritchie's Expenses to Shields		3	5 6
19	paid Party Mr. Ritchie's Expenses to Cloughy bay		2	5 6
	paid Directors for this Week		2	8 9
			£7	19 9

M Steele

Monday 21st

We acknowledge to have rec.d from the Directors of last Week £275 7 6

memorandum Jas. Elliott

To Gun Mr. Whinnery		227:10
4 Op		45:10
		11:11
		1:5½
Note		1:14:1½
		£275:7:6

J Q

Cash Dr. To Sundries

	To Insurance Act. for No. 137	4:1:11			
	Dis.t	4	3	17	11
19	To Stamp Office for Duty			6	
	To P. Hop for Duty that ch.d on 44 & 46			2	2
			£4	6	1

MM