Belfast 30th March 1803

Cash Dr. To Sundries

Vid. an augmentation of deposit to Stock		£	s	d
To Richard Lucas from in Grenada		25	0	0
To Wm. Tucker	do	25	0	0
To John Elliott for 1 Share	do	25	0	0
To John Craig	do	25	0	0
To James Grogan	do	25	0	0
To O'Byrne	do	25	0	0
To Robt. Mathews	do	25	0	0
To James Hanfield & Co	do	25	0	0
To Isaac Wheen	do	25	0	0
To Wm. Emmerson	do	25	0	0
To John Vance	do	25	0	0
To Thomas Scott (4 Notes with Dis.)	do	25	0	0
To James Carson	do	25	0	0
To James Whitten	do	25	0	0
To John McCrum	do	25	0	0
To Robt. Gamble	do	25	0	0
To Thomas Hughes	do	25	0	0
To Paul Stelle	do	25	0	0
To Brin Chambers	do	25	0	0
To Thomas Major Notes	do	25	0	0
To Benjamin Edwards	Notes	25	0	0
To W. Johnson & Co	Cash	25	0	0
To William Mapheth	Cash	25	0	0
To Willm. Napier	do	25	0	0
To Mathew Stule	do	25	0	0
To Alexr. Blacke	do	25	0	0
To Hu. Ritchie	do	25	0	0
To Robt. Gibson	do	25	0	0
To Saml. Alexr	do	25	0	0
To John McCullough	do	25	0	0
To Jno. Whenny	do	25	0	0
John Hogan	do	25	0	0
James Conway	do	25	0	0
Wm. H. Higgerson	do	25	0	0
To P. Loss vid. Dit. with 13 Notes p. Thos. Hayes 3/5 13 E. Swan 2/5		1859	0	0
		£	2	13

Belfast 31st March 1803

P. Loss Dr. To Cash

21/	Paid one in Granada Pay			9
	Abtd.			

Insurance acct. Dr. To Outstanding Risques

No. 143	Ohio Belfast to N. York	£500	11	17	6
144	Ellen ~~Belfast~~ Dublin to ~~Coleraine~~ Belfast	440	5	0	1
145	Friendship Belfast to Coleraine	78	1	3	4½
146	Ditto to Ditto	145	2	3	6
147	Jas & Betty Bangor to Oban	120	2	0	11
148	Packet Belfast to Grenada	550	4	2	6
149	Belfast to Coleraine & Ellen	565.17.6	8	9	9
150	Betty Ballywalter to Grenada	350	4	7	6
		£2748.17.6	£39	5	1½

8 Apriel

Cash Dr. To Sundries

To Insurance a/c No. 150	4.7.6			
Dit.	4.4½	4	3	1½
To Stamp Office for Duty			6	
	Abtd.	4	9	1½

	Outstanding Risques Dr. To P. Loss		147	17	6
	No. 13 Jupiter being arrived	1300			
	No. 13 Geo. Hopkins time being out	300	18	0	0
	14 Sally being arrived	1000	32	10	0
	16 Susanah's time being out	200	12	0	0
21/	98 Betty being arrived	325	6	10	—
	101 Molly and Anne Arrived	50	..	15	—
	119 Sheppa being arrived	1100	16	10	—
	120 Ditto do	130	1	19	0
	125 Good Intent do	135	1	13	9
	122 Jane being do	85	2	10	11
	124 do do	400	10	0	0
22/	126 Aurora do	200	14	0	0
	127 Sheppa do	400	5	0	0
	132 Jane being do	130	1	13	0
	137 Nancy do	360	4	1	11
	138 Ann do	450	5	2	4½
	142 Ann do	2070	23	20	11