Belfast 30th December 1802

41	Insurance Account Dr To Outstanding Risques						
47	for No 53	100	@ 1/4	1 5 0			
	54	110	@ 22/9	1 5 0½			
	55	125	@ 1/4	1 11 3			
	56	300	@ 1/4	3 15 0			
	57	200	@ 1/½	3 " "	10	16	3½
43	Outstanding Risques Dr To Profit & Loss						
44	for No 28 Fanny arrived	150		1 17 6			
	33 Tailor ditto	690		12 1 6			
	41 Shamrock ditto	750		9 7 6			
	42 Commerce ditto	189		2 7 3			
	43 ditto ditto	210		2 18 9			
	44 ~~ditto~~ Dispatch ditto	231		2 12 7			
	45 Commerce ditto	50		" 14 3			
	46 Dispatch ditto	227 10		2 11 10			
	49 Lizzy ditto	200		3 0 0			
		2697 10			37	11	2
40	Bills Receivable Dr To Sundries						
42	Cash Paid for No			238 14 3			
44	Profit & Loss for Disct on ditto			2 2 4	240	16	7
44	Profit & Loss Dr To Cash						
42	paid Directors Salary for this Week				2	8	9
	January 4 1803						
40	Bills Receivable Dr To Sundries						
42	Cash paid for No			54 11 9½			
44	Profit & Loss for disct			17 6½	55	9	4
	6th						
42	Cash Dr To Sundries						
41	Insurance Acct Recd for Policy No 51		1 0 4				
	No 37		27 16 6				
	No 56		3 15 0				
	No 60		6 1 8	38 13 6			
45	Stamp Office for duty on the above		1 18 1½				
	ditto		4 6				
	ditto		4 10	2 7 5½	41	0	11½
	8th						
42	Sundries Dr To Cash						
44	Profit & Loss paid directors for this Week		2 8 9				
	paid for Cancelling No 37 Policy		20 13 0	23 1 9			
41	Insurance Acct repaid No 37			27 16 6			
45	Stamp Office for duty ditto ditto			1 17 0	52	15	3

Belfast 8th January 1803

41	Insurance Acct Dr To Outstanding Risques						
47	No 58 Brothers to Newry	£91	@ 2/1	" 19 1			
	59 St Patrick to Belfast	200	@ 1/4½	2 16 10½			
	60 Jane & Betty to Mull	320	@ 2/6	6 8 0			
	61 Arbuthnot to Belfast	25	@ 2/1	1 0 0			
		636			11	3	11½
47	Outstanding Risques Dr To Profit & Loss						
44	No 38 & 39 Active being arrived	£2560		102 8 0			
	47 & 51 Hawke ditto	178		2 7 1			
	53 ditto	100		1 5 0			
	54 ditto	110		1 5 0			
	57 Liverpool Packet ditto	200		3 0 0			
		3148			110	5	1
	11th						
44	Sundries Dr To Profit & Loss						
	for non Attendance at a General Meeting 3rd Inst						
8	David Spence			" 5 5			
10	Huggans & Scott			" 5 5			
11	Isaac Wanen			" 5 5			
14	Thomas Scott			" 5 5			
24	William Johnson & Co			" 5 5			
25	William Mosphett			" 5 5			
28	Alexander Black			" 5 5			
34	Thomas Wimmery			" 5 5			
37	John Howe Jnr			" 5 5			
38	James Conway			" 5 5			
7	Richd Seeds at a Genl Meeting held 6th Inst			" 5 5			
9	James Stanfield & Co			" 5 5			
10	Huggins & Scott			" 5 5			
11	Isaac Wanen			" 5 5			
12	William Emerson			" 5 5			
14	Thomas Scott			" 5 5			
15	James Carson			" 5 5			
16	James Kirkter			" 5 5			
20	Paul Kelso			" 5 5			
21	Brice Chambers			" 5 5			
23	Benjn Edwards			" 5 5			
24	William Johnson & Co			" 5 5			
28	Alexander Black			" 5 5			
31	Saml Alexander			" 5 5	6	10	"
	16th						
42	Cash Dr To Sundries						
41	Insurance Acct Recd Premm for No 68		£ 3 1 5				
	No 66		4 15 7	7 17 0			
45	Stamp Office for duty on No 68		3 0				
	ditto No 66		7 6	" 10 6	8	7	6