Belfast 20th January 1803

42	Cash Dr To Sundries						
41	Insurance Acct Recd for Policy No 53	1..5..0					
	ditto 64	2..3..0					
	ditto 65	16..12..6					
	ditto 63	10..18..6					
	ditto 54	1..5..0					
	ditto 70	2..11..9½					
	ditto 61	1..0..0					
		35..15..9½					
	Disct on ditto	2..1..5½	33..14..4				
45	Stamp Office for duty on 53.64 & 65	1..18..0					
	ditto 63.54 70.61	1..9..2	3..7..2	37	1	6	
	22d						
44	Profit & Loss Dr To Cash						
	paid J Craig M Stutes & R Matthews		2..8..9				
42	ditto M Stutes H Rubie & J Vance on fines at Clogher		2..15..3	5	4	0	
	28th						
42	Cash Dr To Sundries						
41	Insurance Account Recd for Policy 76	11..15..0					
	59	2..16..10½					
	73	1..19..10					
	69	8..13..4					
	74	1..5..0					
		14..15..0½					
	Disct	14..9	14..0..3½				
	Recd for Policy 83	2..5..6					
	82	4..0..9					
	85	2..18..5	34..19..11½				
45	Stamp Office for duty on Policy 76	15..0					
	ditto 59 73 69 & 74	19..6					
	ditto 83	3..0					
	ditto 82	6..0					
	ditto 85	4..6	2..8..0	37	7	11½	
	31						
44	Profit & Loss Dr To Cash						
42	paid C Rennie Sulley to 2d February		26..13..4				
	paid J Elliott Wm Tucker & Wm Nesper		2..8..9	29	2	1	
	"						
42	Cash Dr To Sundries						
41	Insurance Acct Recd for Policy 58	19..1					
	87	1..17..3½					
	81	6..8..3					
	86. 91 & 92	8..7..11	17..12..6½				
45	Stamp Office for Duty on No 58	1..6					
	87	3..0					
	81	7..6					
	86, 91 & 92	13..6	1..5..6	18	18	0½	

Belfast 31 January 1803

41	Insurance Acct Dr To Outstanding Rieques						
47	for Policy No 48 Delight New York to Belfast 942 @ 2½	23..11..0					
	ditto 62 Jane Belfast to Bristol 500 @ 1½	7..10..0					
	ditto 63 Eagle New York to Belfast 460 @ 2¾	10..18..6					
	ditto 64 Sibrath Dublin to ditto 43 @ 1¼	2..3..0					
	ditto 65 Eagle New York to ditto 700 @ 2¾	16..12..6					
	ditto 66 George & Sophia to Dublin 420 @ 22/9	4..15..7					
	ditto 67 Blackburn Kircubbin to Isle of Man 300 @ 1/4	4..5..3					
	ditto 68 Anne Jane Belfast to Coleraine 180 @ 1/4	3..1..5					
	ditto 69 Hawke Belfast to Dublin 762 @ 22/9	8..13..4					
	ditto 70 Ship or Ships Lpool to Belfast 182.3.3 1/4	2..11..9½					
	ditto 71 Commerce Belfast to Lpool 550 @ 1/4	6..17..6					
	ditto 72 Lord Donegale ditto to London 300 @ 1/4	4..5..3					
	ditto 73 William London to Belfast 140 @ 1/4	1..19..10					
	ditto 74 Shillilagh Belfast to London 50 @ 2½	1..5..0					
	ditto 75 Ceres Liverpool to Belfast 44 @ 1/4	"..11..0					
	ditto 76 ditto ... ditto ... 1000 @ 1/4	12..10..0					
	ditto 77 William London to ditto 646 @ 1½	9..13..9½					
	ditto 78 Cathrine Lpool to ditto 130 @ 1/4	1..12..6					
	ditto 79 Ceres ditto to ditto 100 @ 1/4	1..5..0					
	ditto 80 ditto ditto to ditto 390 @ 1/4	4..17..6					
	ditto 81 Arabella Kircubbin to Whitehaven 450 @ 1½	6..15..0					
	ditto 82 Commerce Belfast to Lpool 340 @ 1/4	4..5..0					
	ditto 83 Lpool Packet ditto to ditto 200 @ 22/9	2..5..6					
	ditto 84 William London to Belfast 200 @ 1/4	2..16..10½					
	ditto 85 George & Sophia Belfast to Dub 270 @ 22/9	3..1..5	148	3	6½		
	929.33						
	February 5th						
47	Outstanding Rieques Dr To Profit & Loss						
44	for No 3 Mary arrived 597	14..18..6					
	50 Goods ditto 100	1..8..5					
	52 the Neptune ditto 120	2..0..11½					
	56 the John & Mary ditto 300	3..15..0					
	63 the Eagle ditto 460	10..18..6					
	65 the ditto ditto 700	16..12..6					
	66 the Geo & Sophia ditto 420	4..15..7					
	69 the ditto 762	8..13..4					
	71 the Commerce do 550	6..17..6					
	75 the Ceres do 44	"..11..0					
	76 the ditto do 1000	12..10..0					
	78 the Cathrine do 130	1..12..6					
	79 the Ceres do 100	1..5..0					
	80 the ditto do 390	4..17..6					
	82 the Commerce do 340	4..5..0					
	85 the Geo & Sophia do 270	3..1..5	98	2	8½		
47	Outstanding Rieques Dr To Insurance Acct						
41	for No 37 being Cancelled — 740		29	12	0		