Belfast 5th February 1803

41 / 47 **Insurance Acct Dr To Outstanding Risques**

No 86	Isabella Bangor to Grenock	350 —	@ 1pc	3 · 19 · 7½	
87	Dispatch Dublin to Belfast	170 —	@ 1pc	1 · 18 · 8	
88	Fame Belfast to London	1000 —	@ 1½pc	14 · 4 · 4½	
89	Montgomery Cork Haven to Belfast	1137 10	@ 1½pc	17 · 1 · 3	
90	Dispatch Dublin to Belfast	200 —	@ 1pc	2 · 5 · 6	
91	Richard Bangor to Whitehaven	230	@ 1pc	2 · 12 · 3½	
92	Neptune do to Isle of Man	120	@ 1½pc	1 · 16 · 0	
93	Rose in Some Belfast to Swansea and back to Belfast —	£500	@ 3½pc	15 · 0 · 0	58 17 8½

"

42 **Cash Dr To Sundries**

41 **Insurance Acct Rec^d for Policy**

48	22 2 9		
" 72	4 5 3		
" 75	" 11 0		
" 55	1 11 3		
" 67	4 5 3		
	32 15 6		
disc^t	10 6	32 5 0	

45 Stamp Office for Duty on the above . . . . . 3 · 2 · 4½ — 35 7 4½

7th

42 **Sundries Dr To Cash**

44 Profit & Loss paid A Sims & Elliott & Hue Nichie . . . 2 · 8 · 9

41 Insurance Acct for No 51 twice Charged . . . . . 1 · 0 · 4

45 Stamp Office for duty on ditto . . . . . " 1 · 1½ — 3 10 2½

8th

42 **Cash Dr To Sundries**

40 Bills Receivable rec^d for No from Stanfield & Co . . . 240 · 16 · 7

41 Insurance Acct rec^d for No 90, 80, 79, 78 . . . 9 · 10 · 6
for 89 & 77 . . . 25 · 2 · 11½ — 34 · 13 · 5½

45 Stamp Office for duty on ditto . . . . . 2 · 2 · 0 — 277 12 0½

"

40 **Bills Receivable a/c Dr To a/c**

40 for No of Bills on hand this day No 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36 & 37 . . . . . 2197 19 4

"

42 **Cash Dr To Sundries**

41 Insurance Acct rec^d from for No 38, 52 & 84 . . . 7 · 5 · 10
ditto 94 . . . . . 18 · 19 · 6 — 26 · 5 · 4

45 Stamp Office for duty . . . . . " 7 · 9½
ditto . . . . . 2 · 5 · 0 — 2 12 9½ — 28 18 1½

Belfast 9 February 1803

42 **Sundries Dr To Cash**

40 Bills Receivable p^d for No 38, 39, 40, 41, 42 . . . 256 · 7 · 10 £253 · 16 · 11
43, 44 . . . . . 200 — — 196 12 4
ditto 45 & 46 . . . . . 456 · 7 · 10 — 450 · 9 · 3

44 Profit & Loss paid disc^t on Notes £51 · 10 @ 3/5 pc — 1 · 17 · 4 — 452 6 7

11th

42 **Cash Dr To Bills Receivable**

40 Rec^d for No 33 . . . . . 42 10 "

"

Insurance Acct Dr To Outstanding Risques

47 / 41

No 94	Ohio New York to Belfast	850	20 · 3 · 9
95	Packet Belfast to Grenock	60	" 13 · 8
96	Draper London to Belfast	425	6 · 0 · 10½ — 26 18 3½

"

Outstanding Risques Dr To Profit & Loss

47 / 44

No 55	Dolphins arrived	£125	" 1 · 11 · 3	
61	Arbroth ditto	25	1 · 0 · 0	
64	ditto ditto	43	2 · 3 · 0	
68	Anne Jane ditto	180	3 · 1 · 5	
70	Goons ditto	182 · 3 · 3	2 · 11 · 9½	
73	William ditto	140	1 · 19 · 10	
77	ditto ditto	646	9 · 13 · 9½	
84	ditto ditto	200	2 · 16 · 10½	
86	Isabella ditto	350	3 · 19 · 7½	
87	Dispatch ditto	170	1 · 18 · 8	
89	Montgomery ditto	1137 · 10	17 · 1 · 3	
90	Dispatch ditto	200	2 · 5 · 6	
59	St Patrick ditto	200	2 · 16 · 10½	
60	Fancy & Betsy ditto	320	6 · 8 · 0	
88	Fame ditto	1000	14 · 4 · 4½	
91	Richard ditto	230	2 · 12 · 3½	
		£5148 · 13 · 3		76 4 6½

" 14

44 / 42 **Profit & Loss Dr To Cash**

paid Sundry Directors up to this date 4 6 8

18th

42 **Cash Dr To Sundries**

41 Insurance Acct No 95 & 96 . . . 6 · 7 · 10
ditto No 97 & 101 . . . 25 · 10 · 0 — 31 · 17 10

45 Stamp Office for duty on the above 95 & 96 . . . " 9 · 0
ditto 97 & 101 . . . 1 · 13 · 0 — 2 · 2 · 0 — 33 19 10

19th

44 / 42 **Profit & Loss Dr To Cash**

paid M, Stute J, Craig & R, Mathews their Attendances as Directors for this Week 2 8 9