Belfast 19th February 1803

41 / 47	**Insurance Act Dr To Outstanding Risques**					
	for No 97 Shamrock Liverpool to Belfast	£2100 — —	26 . 5 . 0			
	98 Betty Belfast to Fort William	325 — —	6 . 10 . 0			
	99 Arabella Drogheda to Grenock	525 — —	5 . 5 . 0			
	100 Swallow Belfast to ditto	614 — —	4 . 12 . 1			
	101 Molly & Anne ditto to ditto	50 — —	. 15 . 0			
	102 Hawke Dublin to Belfast	200 — —	2 . 10 . 0			
	103 Shamrock Liverpool to ditto	50 — —	. 12 . 6			
	104 Commerce ditto to ditto	200 — —	2 . 10 . 0	48	19	7
		4064 — —				
	"					
47 / 44	**Outstanding Risques Dr To Profit & Loss**					
	for No 83 Liverpool Packet Arrived	£200 —	2 . 5 . 6			
	94 Ohio ditto	850 —	20 . 3 . 9	22	9	3
	25					
48 / 41	**Insurance Act Dr To Outstanding Risques**					
	for No 105 Sligoe Belfast to Coleraine	100 — —	1 . 8 . 5			
	106 Hawke Dublin to Belfast	360 — —	4 . 1 . 11			
	107 Draper London to ditto	140 — —	1 . 17 . 9			
	108 Alexander Larne to Derry	330 — —	3 . 15 . 0			
	109 Sligoe Belfast to Coleraine	150 — —	2 . 11 . 2			
	110 Mary Jamaica to Belfast	200 — —	6 . 16 . 6			
	111 Draper London to ditto	120 — —	1 . 14 . 1			
	112 St Peter Strangford to ditto	100 — —	1 . 0 . 0			
	113 Mary Jamaica to ditto	1250 — —	42 . 13 . 0			
	114 ditto to ditto	1250 — —	56 . 17 . 6			
	115 Active Belfast to Jamaica	2000 — —	40 — —			
	116 Mary Jamaica to Belfast	80 — —	3 . 12 . 9½			
	117 Commerce Liverpool to ditto	250 — —	2 . 16 . 10½	169	5	0
		6330 - 0 - 0				
	"					
42	**Cash Dr To Sundries**					
41	Insurance Act rec^d for No 102 103 & 110	£9 . 9 . 0				
	for No 106	3 . 17 . 11				
	" No 98	6 . 3 . 6	19 . 10 . 5			
45	Stamp Office for duty on 102 103 & 110	7 . 6				
	" 106	6 . 0				
	" 98	6 . 0	" 19 . 6	20	9	11
	25th					
48 / 44	**Outstanding Risques Dr To Profit & Loss**					
	for No 58 the Brothers arrived	91 — —	" 17 . 1			
	72 Lord Donegall ditto	305 — —	4 . 5 . 3			
	95 Packet ditto	60 — —	" 13 . 8	5	18	0
		451 — —				
	26th					
41 / 48	**Insurance Act Dr To Outstanding Risques**					
	No 118 Draper London to Belfast	£60 —	" 18 . 0			
	119 Teresa Belfast to London	1100 —	16 . 10 . 0			
	120 ditto ditto to ditto	130 —	1 . 19 . 0	19	7	0
		1290 —				

Belfast 26th February 1803

48 / 44	**Outstanding Risques Dr To Profit & Loss**					
	No 117 Commerce Arrived	250 — —	2 . 16 . 10½			
	104 ditto ditto	200 — —	2 . 10 . 0	5	16	10½
	"					
42	**Cash Dr To Sundries**					
41	Insurance Act Rec^d for No 105, 108 & 111		6 . 10 . 7½			
45	Stamp Office for duty on the above		" 10 . 6	7	1	1½
	28th					
44 / 42	**Profit & Loss Dr To Cash**					
	paid Directors last Weeks pay			2	8	9
	"					
42	**Cash Dr To Sundries**					
41	Insurance Act received for No 88		14 . 4 . 4½			
45	Stamp Office for duty		" 15 . 0	14	19	4½
	March 1st					
44 / 48	**Profit & Loss Dr To Outstanding Risques**					
	for over Credit in Policy 25 & 29 18th Dec			"	3	0
	"					
41 / 48	**Insurance Act Dr To Outstanding Risques**					
	for Short Credit 29th Novem No 31		1 . 0 . 0			
	for ditto 21 Decem No 43		" " 5	1	0	5
	"					
48	**Outstanding Risques Dr To Sundries**					
41	Insurance Act for over Credit 30 Dec No 54		0 . 0 . 0½			
44	Profit & Loss for over Short Debit No 43		" " 11	"	0	11½
	"					
42	**Cash Dr To Sundries**					
41	Insurance Account Rec^d for No 119	2 . 11 . 2				
	118	" " 18 . 0				
	117	2 . 16 . 10½				
	99	5 . 5 . 0				
	100	6 . 17 . 0				
	107	1 . 17 . 9				
	120	1 . 19 . 0				
	116	3 . 12 . 9½				
		25 . 17 . 7				
	ff Disc	1 . 5 / 10	24 . 11 . 9			
45	Stamp Office for Duty on the above		2 . 4 . 0	26	15	9