Belfast 3d March 1803

40	Bills Recivable Dr To Cash					
	paid for No 47	100 — " —	98 . 8 6			
42	" 48	60 . 2 . 10	58 . 17 8	157	6	2
		160 . 2 . 10				
	"					
42	Cash Dr To Sundries					
41	Insurance Acct. recd for No 119	16 . 1 . 9				
	" No 121 & 122	2 . 13 . 11	18 . 15 . 8			
45	Stamp Office for duty	16 . 6				
	ditto	3 . 0	" 19 . 6			
40	Bills Recivable recd for No 38	40 . 18 . 6 — " " "				
	" 39	21 . 19 . 10 — " " "	62 . 18 . 4	82	13	6
	4th					
41	Insurance Acct Dr To Outstanding Risques					
48	No 121 Draper London to Belfast	80 — " —	1 . 2 . 8½			
	122 Jane Bristol to ditto	85 — " —	1 . 14 "			
	123 Liverpool Packet Liverpool to ditto	45 — " —	" 11 " 3			
	124 Jane Bristol to Derry & ditto	400 — " —	10 " " —			
	125 Good Intent Belfast to Dublin	135 — " —	1 " 13 " 9			
	126 Aurora Jamaica to Belfast	200 — " —	14 " — "	29	1	8½
		945 — " —				
	"					
48	Outstanding Risques Dr To Profit & Loss					
44	No 62 Jane being Arrived	500 — " —	7 . 10 . 0			
	67 Blackbird ditto	300 — " —	4 . 5 . 3			
	81 Arabella ditto	450 — " —	6 . 15 . 0			
	92 Neptune ditto	120 — " —	1 . 16 . 0			
	96 Draper ditto	425 — " —	6 . 0 . 10½			
	100 Swallow ditto	913 — " —	6 . 17 . 0			
	112 St Helen ditto	100 — " —	1 . 0 . 0	34	4	1½
		2808 — —				
	"					
41 48	Insurance Acct Dr To Outstanding Risques for Short Entry in No 100			2	4	11
	"					
49	Hugh Crawford Dr To Sundries					
41	Insurance Acct for No 113, 114, & 115		139 . 10 . 7½			
45	Stamp Office for duty on the above		11 . 10 . 0	151	0	7½
	" 8					
50	Sundries Dr To Cash					
44	Profit & Loss paid Directors last Week 48/9 Postage 10		2 . 9 . 7			
45	Stamp Office paid Mr O Connor duty from the Commr to the 22d February Including No 112		54 . 3 . 6	56	13	1

Belfast 9th March 1803

50	Cash Dr To Sundries					
41	Insurance Acct for No 131	5 . 3 . 8½				
	130	1 . 8 . 5				
	127 & 128	11 . 10 . 10	18 . 2 . 11½			
45	Stamp Office for duty 131	6 . 0				
	130	1 . 3 "				
	127 & 128	16 . 6	1 . 5 . 6			
40	Bills Recivable Recd for No 37		55 . 9 . 4	74	17	9½
	11th					
50	Cash Dr To Insurance Acct					
41	Recivd Additional Premm from Mr Adam			"	16	11
	18th					
50	Cash Dr To Sundries					
41	Insurance Acct for No 133	1 . 11 . 0				
	" 135	5 . 18 . 4½				
	" 137	3 . 17 . 11	11 . 7 . 3½			
40	Bills Recivable for No 40	71 . 18 . 10½				
	41 & 42	55 . 19 . 3½	127 . 18 . 2			
45	Stamp Office for duty on No 133	" 3 . 0				
	135	" 9 . 0				
	137	" 6 . 0	" — 18 . 0			
44	Profit & Loss for duty Short Charged on 44 & 46		" 2 . 2	140	5	7½
	"					
44	Profit & Loss Dr To Cash					
	paid last Weeks directors		2 . 8 . 9			
50	paid Sundry expenses of day Book		7 . 19 . 9	10	8	6
	"					
49	Sundries Dr To Hugh Crawford					
44	Profit & Loss for discount on Policies	10 . 15 . 0				
	for Salvage of the Delight	98 . 1 . 6½	108 . 16 . 6½			
50	Cash recived in full		42 . 4 . 1	151	0	7½
	22					
50	Cash Dr To Sundries					
41	Insurance Acct for 42, 57 & 104 & 126	21 . 0 . 5½				
	for No 145, 123, 71, 143, & 136	22 . 13 . 6½	43 . 14 . 0			
45	Stamp Office for duty on 42 57 & 104	" 9 . 0				
	ditto 145, 123, 71 143 & 136	2 . 1 . 6				
	ditto 126	" 10 . 0	3 . 0 . 6			
44	Profit & Loss for duty Short Charged		" " 9	46	15	3