Belfast 31 March 1803

51 / 44 — Outstanding Risques Dr To Profit & Loss

for No 122	Jane being quota	85 " " "	2 " 10 " 11		
124	ditto	400 " " "	10 " 0 " 0		
126	Augusta ditto	200 " " "	14 " 0 " 0		
127	Teresa ditto	400 " " "	5 " 0 " 0		
132	Jane ditto	130 " " "	1 " 19 " 0		
137	Hawke ditto	360 " " "	4 " 1 " 11		
138	Ellen ditto	450 " " "	5 " 2 " 4½		
142	Ceres ditto	2070 " " "	23 " 10 " 11	66	5	12
		4095			

50 — Cash Dr To Sundries

received as Augmentation of deposit to pay loss off the Shamrock

7	Richard Seeds	Guineas	£25 " " "		
4	William Tucker	ditto	25 " " "		
1	John Elliott	1 Share ditto	25 " " "		
2	John Craig	ditto	25 " " "		
3	James Grogan	ditto	25 " " "		
5	C Binnie	ditto	25 " " "		
6	Robert Matthews	ditto	25 " " "		
9	James Stanfield & Co	ditto	25 " " "		
11	Isaac Warren	ditto	25 " " "		
12	William Emerson	ditto	25 " " "		
13	John Vance	ditto	25 " " "		
14	Thomas Scott 4 Notes with disc't & ditto		25 " " "		
15	James Carson	Guineas	25 " " "		
16	James Kirker	ditto	25 " " "		
17	John M'Cann	ditto	25 " " "		
18	Robert Gamble	ditto	25 " " "		
19	Thomas Hughes	ditto	25 " " "		
20	Paul Kelso	ditto	25 " " "		
21	Brice Chambers	ditto	25 " " "		
22	Thomas Major	Notes	25 " " "		
23	Benj.n Edwards	ditto	25 " " "		
24	William Johnson & Co	Guineas	25 " " "		
25	William Mayhill	ditto	25 " " "		
26	William Napier	ditto	25 " " "		
27	Mathew Stuts	ditto	25 " " "		
28	Alexander Black	ditto	25 " " "		
29	Hugh Richie	ditto	25 " " "		
30	Robert Gibson	ditto	25 " " "		
31	Samuel Alexander	ditto	25 " " "		
33	John M'Culloch	ditto	25 " " "		
34	Thomas Whinnery	ditto	25 " " "		
36	John Sloan	ditto	25 " " "		
38	James Conway	ditto	25 " " "		
39	Wm & G Higginson	ditto	25 " " "	850 " 0 " 0	
44	Profit & Loss Received Dist with Bank Notes from Thos Scott 1/5 Benj.n Edwards 20/ Thomas Major 18/			2 " 1 " 3	852	1	3

14 April

50 — Cash Dr To Sundries

41	Insurance Acct Recd for No 151		5 " 13 " 9		
	ditto 155		2 " 10 " 6	8 " 4 " 3	
45	Stamp Office for duty 151		3 " 0		
	ditto		1 " 6	" 4 " 6	8	8	9

Belfast 16th April 1803

44 / 50 — Profit & Loss Dr To Cash

paid Mess.rs Stuts Matthews & Craig 1 Weeks attend.n . . . 2 8 9

26th

44 / 50 — Profit & Loss Dr To Cash

paid Directors 2 Weeks Attendance . . . 4 17 6

29th

50 — Cash Dr To Sundries

41	Insurance Account Recd for No 162 & 165		62 " 11 " 7½		
	157		12 " 15 " 4½		
	156		7 " 6 " 3		
	158, 163, 160 & 153		15 " 1 " 4½	97 " 14 " 7½	
45	Stamp Office for duty on 162 & 165		3 " 0 " 6		
	on 157		1 " 15 " 0		
	" 156		" 12 " 0		
	ditto 158, 163, 160, & 153		1 " 7 " 0		
	ditto for ments 138 144 149		" 5 " 6	7 " 0 " 0	
					104	14	7½

41 / 51 — Insurance Acct Dr To Outstanding Risques

151	William Stebbeles	Belfast to London	£200 " " "	5 " 13 " 9	
152	Lord Donegall	London to Belfast	200 " " "	4 " 11 " 0	
153	Eagle	Belfast to New York	250 " " "	5 " 18 " 9	
154	Duke of York	Dublin to Belfast	246 " 13 "	2 " 16 " 0½	
155	Swallow	Greenock to Belfast	50 " 10 "	2 " 10 " 6	
156	Lark	Dundalk to Liverpool	770 " " "	7 " 14 " 0	
157	Mary	Hamburgh to Belfast	700 " " "	13 " 13 " 10½	
158	Unknown	Greenock to ditto	60 " " "	" 12 " 0	
159	Jane	Belfast to Bristol & Cork	400 " " "	10 " " "	
160	Duke of York	Dublin to Belfast	600 " " "	6 " 16 " 6	
			3477 " 3 " 0		60	6	5

51 / 44 — Outstanding Risques Dr To Profit & Loss

No 40	Hero	being Arrived	1625 " " "	46 " 4 " 2½	
136	Dolphin	ditto	250 " " "	3 " 2 " 6	
140	Duke of York	ditto	110 " " "	1 " 5 " 0	
144	Ellen	ditto	440 " " "	5 " 0 " 1	
145	Friendship	ditto	78 " " "	1 " 3 " 4½	
146	ditto	ditto	145 " " "	2 " 3 " 6	
148	Packet	ditto	550 " " "	4 " 2 " 6	
149	Ellen	ditto	565 " 17 " 6	8 " 9 " 9	
			3763 " 17 " 6		71	10	11

May 2d

44 / 50 — Profit & Loss Dr To Cash

paid last weeks directors		2 " 8 " 9	
paid loss on the Shillelagh		49 " 6 " 3	51	15	0

6th

50 — Cash Dr To Sundries

41	Insurance Acct Recd for No 168	1 " 9 " 6			
	" for No 169	1 " 5 " 9	2 " 15 " 3		
45	Stamp Office for duty on 168	" 3 " 0			
	ditto 169	" 3 " 0	" 6 " 0		
				3	1	3