Belfast, 20th July 1804

Cash D. To Sundries

To Jas. Craig on Acct. 25 ff. Cash		28	8	9
To James Grogan		33	17	8
To Robt. Mathews		33	17	8
To Jas. Stanfield & Co		34	3	1
To Wm Robinson		34	3	1
To James Carran		34	3	1
To James Kirker		34	3	1
To Robt. Gamble		33	17	8
To W. Johnson & Co		35	4	9
To Mathew Steele		33	17	8
To Alex. Blair		34	8	6
To Saml. Alexr.		34	2	9
To Jno. McCullough		33	17	8
To W. H. Higginson		33	17	8
To Jno. Vance Cash 22 ff.	25:0:6			
notes	70:0:0	95	0	6
To Paul Nelso		34	3	1
To R. Sads		110	7	1
To P. Hoffman Dr. for dis. on 87.8.0 ff.		2	12	5
To Jno. McCrum		33	17	8
To W. Napier 23		33	17	8
To Jno. Elliott 24		67	15	4
To C. Byrne "		33	17	8
To Thos. Whitney 25		34	3	1
To Jno. Mangan "		33	17	8
To Hu. Ritchie 28		34	3	1
To W. Mahood 30	8 Jordan Notes	33	17	8
To Robt. Gibson "	"	34	3	1
To Wm Chambers 6 ap				
		1087	16	9

324 33

Belfast 21st July 1804

33	Hu. Crawford Dr. To Cash paid him of C.B. 49 V.	697	3	0
	23			
33	W. Tucker Dr To Cash paid him	19	1	0
	25			
33	Capt. Conway Dr To Cash p.d him to Cash	18	16	11
	31			
33	Hu Crawford Dr To Cash p.d him in full of H.f.	~~225 14 2~~ £92	6	9
	Aug.t 30th			
33	Sundries Dr. To Cash			
	Thos. Hughes p.d him in full	19	2	4
	P. Hoffman p.d him Dis.t on 6.12.1 p.d in notes at 5 & 6	6	7	11
		£19	9	3
	Sept. 10th			
33	Recpt Hoffman Dr. To Cash paid Dis.t on 447:10:11 Notes 7 ff	3	5	6½
33	Thos. Scott Dr. To Cash paid him of Hu Graham 24th	18	11	6