Belfast 4 June 1804

	Sundries Dr To Profit & Loss Continued		1559 4 8			
28	Alexander Black	1 Share	53 15 4			
29	Hugh Ritchie	1 ditto	53 15 4			
30	Robert Gibson	1 ditto	53 15 4			
31	Samuel Alexander	1 ditto	53 15 4			
32	John Montgomery	1 ditto	53 15 4			
33	John M'Cullock	1 ditto	53 15 4			
34	Thomas Whinnery	1 ditto	53 15 4			
36	John Sloan	1 ditto	53 15 4			
38	James Conway	1 ditto	53 15 4			
39	William H. Higginson	1 ditto	53 15 4			
37	John Howe	1 ditto	53 15 4	2150	13	4
50	Cash Dr To Contingent Account					
49	for Sundries paid by C. Birnie as paid the 1st Instant			4	0	2½
54	Profit & Loss Dr to Hu: Crawford					
49	for Law Ex & postages allowed			7	7	2
	July 20th					
50	Cash Dr To Sundries					
2	John Craig		28 8 9			
3	James Grogan		33 17 8			
6	Robert Mathews		33 17 8			
9	James Standfield & Co		34 3 1			
12	William Emmerson		34 3 1			
15	James Carson		34 3 1			
16	James Kirker		34 3 1			
18	Robert Gamble		33 17 8			
24	William Johnson & Co		35 4 9			
27	Mathew Steele		33 17 8			
28	Alexander Black		34 8 6			
31	Samuel Alexander		34 2 9			
33	John M'Cullock		33 17 8			
39	Wm & C. Higginson		33 17 8			
13	John Nance	Gold 25 0 6 / Notes 70 0 0	95 0 6			
10	Paul Nelso		34 3 1			
7	Richard Seeds		110 7 1			
54	Profit & Loss for discount on Gm 2d on £87 8 0 @ 3 p Cent		2 12 5			
17	John M'Cracken		33 17 8			
26	William Napier		33 17 8			
1	John Elliot		67 15 4	849	16	10

Belfast 20th July 1804

	Cash Dr To Sundries Continued		849 16 10		
5	C. Birnie	33 17 8			
34	Thomas Whinnery	34 3 1			
37	John Montgomery	33 17 8			
29	Hugh Ritchie	33 17 8			
25	William Mapheth	34 3 1			
30	Robert Gibson	33 17 8			
21	Brice Chambers	34 3 1	1087	16	9
	21st				
49	Hugh Crawford Dr To Cash				
50	paid him p C. Birnie and John Vance		697	3	0
	23				
4	William Tucker Dr To Cash				
50	paid him		19	1	0
	25th				
38	Captain Conway Dr To Cash				
50	paid him to Ballance		18	16	11
	31st				
49	Hugh Crawford Dr To Cash				
50	paid him in full p Alex: Graham		292	6	9
	Augt 30th				
50	Sundries Dr To Cash				
19	Thomas Hughes paid him in full	19 2 4			
54	Profit & Loss paid him discount on £6 12 1 @ 5 p Ct	6 11	19	9	3
	Sept 10th				
54	Profit & Loss Dr To Cash				
50	paid Discount on Notes £47 10 11½ @ 7 p Cent		3	6	6½
11	Thomas Scott Dr To Cash				
50	paid him p Hugh Graham 26th		18	11	6
	20th				
25	Benjn Edwards Dr To Cash				
50	paid him Ballance p Hugh		18	16	11
	Octr 22d				
54	Profit & Loss Dr To Cash				
50	paid M'Craig's Attendance	0 16 3			
	paid Little Discount on £28 8 9 in Gold	1 2 8	1	18	11
50	Cash Dr To John Craig				
2	received to Ballance		5	8	11
	30th				
50	Sundries Dr To Cash				
22	Thomas Mayer paid him to ballance	19 2 4			
54	Profit & Loss paid him discount on Notes £13 8 6 @ 6 p Ct	0 16 1	19	18	5