

ADMINISTRATOR GENERAL OF MADRAS.

Ledger

1884

—

1888

S. NO. 106



	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.				
							S. R.	C. R.	C. R.	A.	P.
<i>1857</i>			<i>Brought forward</i>						<i>19489.</i>	<i>1.</i>	<i>4.</i>
<i>1858</i>			<i>Estate of Lieut. J. R. Chapman for Nat. Ins.</i>								
<i>10</i>			<i>N. 1265 of 93 of 1832/33 for</i>	<i>Att. 600.</i>							
			<i>Int. from 30 Oct/53 to 10 Nov/54 being 10 mos</i>								
			<i>& 10 days.</i>	<i>8 10 8.</i>							
			<i>Add Premium @ 3/4 p Cent.</i>	<i>48.</i>							
				<i>61328</i>							
			<i>Fees of the Govt. Agents.</i>								
			<i>On receiving Att. 61328 in Cash. @</i>								
			<i>3/4 p Cent.</i>	<i>186.</i>							
			<i>On purchasing the above Note @ 1/8</i>								
			<i>p Cent.</i>	<i>12. 246. 2. 205.</i>					<i>61572.</i>		
<i>1859</i>			<i>Estate of Lieut. J. R. Chapman</i>								
			<i>N. 1310 of 257 of 1839/40 for</i>	<i>Att. 500.</i>							
			<i>Int. from 30 do to 10 do being do do</i>	<i>736.</i>							
			<i>Add Premium @ 3/4 p Cent.</i>	<i>312.</i>							
				<i>570.56.</i>							
			<i>Fees of the Govt. Agents.</i>								
			<i>On receiving in Cash Att. 570.56 @</i>								
			<i>3/4 p Cent.</i>	<i>145.</i>							
			<i>On purchasing the above Note @</i>								
			<i>1/8 p Cent.</i>	<i>10. 145. 2. 28.</i>					<i>57213.11.</i>		
<i>1860</i>			<i>Estate of Lieut. J. R. Chapman</i>								
			<i>N. 1311 of 257 of 1839/40 for</i>	<i>Att. 500.</i>							
			<i>Int. from 30 do to 10 do being do do</i>	<i>736.</i>							
			<i>Add Premium @ 3/4 p Cent.</i>	<i>312.</i>							
				<i>570.56.</i>							
			<i>Fees of the Govt. Agents.</i>								
			<i>On receiving Att. 570.56 in Cash.</i>								
			<i>@ 3/4 p Cent.</i>	<i>145.</i>							
			<i>On purchasing the above Note @</i>								
			<i>1/8 p Cent.</i>	<i>10. 145. 1. 4.</i>					<i>57213.11.</i>		
			<i>Brought forward.</i>						<i>2130.44.</i>		

250 Dr

GENERAL CASH ACCOUNT OF THE Administrator

JOURNAL OF THE ADMINISTRATOR.				
Date.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1854	Brought forward			
1st Mch 10	Estate of A. St. George W. Hardy N ^o 1312 of 2 ^d of 1839/40 for	2.206		500
1st	Estate of R. A. Maule Esq ^r N ^o 1266 of 93 of 1832/33 for	2.296		600
1st	Estate of G. Manuk Esq ^r N ^o 1267 of 93 of 1832/33 for	1.264		600
Carried forward				
				1500 900 1934

General, for the Month of *March*

18 *54*.

C^r 298

		No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
							S. R. C. R. C. R. A. P.
1854				Brought forward			21130.44
March 10 158.				Estate of Asst Surg ^r W Hardy N ^o 1312 of 257 of 1839/40 for CH\$500. Int from 30 Oct/33 to 10 March/54 being 4 Mos: & 10 days. 736. Add Premium @ 1/4 p cent. 12. 510156. Fees of the Int Agents. On receiving in Cash CH\$50156. 1/4 p cent. 145. On purchasing the above Note @ 1/8 p cent. 510.51452.26. 51213.11.			
End				Estate of R. A. Howland Esq ^r N ^o 1266 of 93 of 1832/33 for CH\$600. Int from 30 do to 10 do being do do 8108. Add Premium @ 1/4 p cent. 48. 61328. Fees of the Int Agents. On receiving in Cash CH\$61328. 1/4 p cent. 186. On purchasing the above Note @ 1/8 p cent. 512.5246.226. 61572.			
End				Estate of G. Manuk Esq ^r N ^o 1267 of 93 of 1832/33 for CH\$600. Int from 30 do to 10 do being do do 8108. Add Premium @ 1/4 p cent. 48. 61328. Fees of the Int Agents. On receiving in Cash CH\$61328. 1/4 p cent. 186. On purchasing the above Note @ 1/8 p cent. 512.5246.226. 61572.			
				Brought forward			22874.7

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1854 Mch 11		Brought forward		S. R. C. R. C. R. 1500 90100 4934 9	
hid hid	Estate of Lieut J Nelson. N: 1237 of 146 of 1833/34 for	2 49		5 600	
hid hid	Estate of Capt. T W Stunt. N: 1323 of 171 of 1834/35 for	3 48		5 600	
hid hid	Estate of Lt W S Mills. N: 1261 of 93 of 1832/33 for	2 44		5 400	
1500 90100 4934 9					

	No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.			
						S. R.	C. R.	C. R.	A. P.
1854			Brought forward					22874	7
10 th March 1854			Estate of Lieut. J. Nelson.						
			N ^o 1237 of 146 of 1853/54 for						
			Int from 30 Oct/53 to 10 th March/54 being						
			4 Mos. & 10 days.					8.10.8.	
			Add Premium @ $\frac{1}{4}$ p Cent.					148.	
								613.28	
			Fees of the Govt. Agents.						
			On receiving in cash C ^{ts} 613.2.8 @						
			$\frac{1}{4}$ p Cent.					1.8.6.	
			On purchasing the above Note @ $\frac{1}{8}$						
			p Cent.					12.1246.2.49.	
								615.7.2.	
10 th March 1854			Estate of Capt. S. W. Smith						
			N ^o 1323 of 171 of 1854/55 for						
			Int from 30 Oct/53 to 10 th March/54 being					8.10.8.	
			Add Premium @ $\frac{1}{4}$ p Cent.					148.	
								613.28	
			Fees of the Govt. Agents.						
			On receiving in cash C ^{ts} 613.2.8 @						
			$\frac{1}{4}$ p Cent.					1.8.6.	
			On purchasing the above Note @ $\frac{1}{8}$						
			p Cent.					12.1246.3.48.	
								615.7.2.	
10 th March 1854			Estate of Lieut. W. N. Mills						
			N ^o 1261 of 93 of 1852/53 for						
			Int from 30 do to 10 do being do do					10.1.9.	
			Add Premium @ $\frac{1}{4}$ p Cent.					54.	
								715.59.	
			Fees of the Govt. Agents						
			On receiving in cash C ^{ts} 715.5.9 @						
			$\frac{1}{4}$ p Cent.					1.12.7.	
			On purchasing the above Note @						
			$\frac{1}{8}$ p Cent.					14.52107.2.304.	
								718.4.	
			Brought forward					24822.15.3.	

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

1857

Int. Mech. 10
Int.

Carried forward
Estate of Lieut Col^l. A. Ross for A. D. Ross.
No. 1262 of 93 of 1832/33 for.

2 38

1700

Int.
Int.

Estate of A. P. Surg^l. C. Stewart.
No. 1263 of 93 of 1832/33 for.

3 25

1700

Int.
Int.

Estate of F. C. Vanspall Esq^{re}.
No. 1264 of 93 of 1832/33 for.

3 76

1700

Carried forward

1000 000 000

General, for the Month of March

18 54.

C^r 300

		No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.	
							S. R.	C. R.	C. R. A. P.	
1854				Brought forward.	"	"	"	"	24822 15 3.	
Int. Mch. 10 158.				Estate of Lieut. Col. A. Ross for M. D. Ross. N ^o 1262 of 93 of 1832/33 for ———— £700 .. Int. from 30 Oct/53 to 10 March/54 being 4 Mos. 810 days. ———— 101.9. Add Premium @ 1/4 p Cent. ———— 554 .. 715.59. Fees of the Govt Agents. On receiving £715.5.9 in cash @ 1/4 p Cent. ———— 1127. On purchasing the above Note @ 1/8 p Cent. ———— 5.14.52107. 2.355 .. 718. 4.						
Int				Estate of Asst. Surg ^l C. Stewart N ^o 1263 of 93 of 1832/33 for ———— £700 .. Int. from 30 do to 10 do being do do ———— 101.9. Add Premium @ 1/4 p Cent. ———— 554 .. 715.59. Fees of the Govt Agents. On receiving £715.5.9 in cash @ 1/4 p Cent. ———— 1127. On purchasing the above Note @ 1/8 p Cent. ———— 5.14.52107. 3.25 .. 718. 4.						
Int.				Estate of J. C. Vanspall Esq ^r N ^o 1264 of 93 of 1832/33 for ———— £700 .. Int. from 30 do to 10 do being do do ———— 101.9. Add Premium @ 1/4 p Cent. ———— 554 .. 715.59. Fees of the Govt Agents. On receiving £715.5.9 @ 1/4 p Cent. ———— 1127. On purchasing the above Note @ 1/8 p Cent. ———— 5.14.52107. 3.78 .. 718. 4.						
				Brought forward	"	"	"	"	26977 3	

GENERAL CASH ACCOUNT OF THE Administrator

Date.			Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1834						
		Brought forward.			S. R. 1500	C. R. 94,100
Mar. 10	Estate of Mr D Young. N ^o 1322 of 171 of 1834/35 for		3 1/16			700
	Estate of W. Munro Esq ^r for J. A. Munro N ^o 1236 of 146 of 1833/34 for		2 3/4			584 91
	Estate of Major T. Heath for F. Raymond. N ^o 1316 of 168 of 1833/34. for		1 20			1000
</						

General, for the Month of March

1854

Cr 301
C

No. of General
Account Vouchers.
No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

1854

Brought forward

26977. 8.

Estate of Mr. J. Young

N^o 1322 of 171 of 1834/35 for ———— £5700 ..

Int from 30 Oct 53 to 10 March for being

4 Mos. & 10 days. ———— \$10.1.9.

Add Premium @ 1/4 p Cent. ———— £54 ..

\$7155.9.

Fees of the Court Agents.

On receiving £715.5.9 in cash @

1/4 p Cent. ———— \$1.12.7.

On purchasing the above Note @

1/8 p Cent. ———— \$. 14. 52.10.7. 3. 118. ..

\$718. .. 14.

Estate of W. V. Munro Esq^r for T. A. Munro.

N^o 1236 of 146 of 1833/34 for ———— £871.9.1.

Int from 30 do to 10 do being do do ———— \$12.9.4.

Add Premium @ 1/4 p Cent. ———— £68.7.

\$890.11.

Fees of the Court Agents.

On receiving £890.11. in cash @

1/4 p Cent. ———— \$2.3.7.

On purchasing the above Note @

1/8 p Cent. ———— \$115.53.6. 2. 114. ..

\$894. ..

Estate of Major T. Meulth for F. Raymond.

N^o 1316 of 168 of 1833/34 for ———— £5,000 ..

Int from 30 do to 10 do being do do. ———— \$14.7.1.

Add Premium @ 1/4 p Cent. ———— £78. ..

\$1021.51.

Fees of the Court Agents.

On receiving £1021. 15.1 in cash

@ 1/4 p Cent. ———— \$2.8.10.

On purchasing the above Note @ 1/8

p Cent. ———— \$1.4. 53.12.10. 1. 20. ..

\$1025.11. 11.

Brought forward

29614.12.6.

General, for the Month of March

18 54.

Cr 302
C₁₁

No. of General
Account Vouchers.
No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

1854

Brought forward

29614 12 6

At March 10 1854.

Estate of Major T. M. M. for A. M. M.

No 1317 of 168 of 1833/34 for 1000 ..

Int. from 30 Oct/53 to 10 Mch/54 being

4 mos. & 10 days 14 7 1

Add Premium @ 1/4 % Cent 7 8

1021 15 1

Fees of the Govt Agents

On receiving CR 1021 15 1 in Cash

@ 1/4 % Cent 2 8 10

On purchasing the above Note @

1/8 % Cent 1 4 3 12 10 1 11

1025 11 11

Estate of Mrs H. Scott.

No 1318 of 168 of 1833/34 for 1000 ..

Int. from 30 do to 10 do being do do 14 7 1

Add Premium @ 1/4 % Cent 7 8

1021 15 1

Fees of the Govt Agents

On receiving in Cash CR 1021 15 1

1/4 % Cent 2 8 10

On purchasing the above Note @

1/8 % Cent 1 4 3 12 10 3 11

1025 11 11

Estate of Capt. J. W. Williams.

No 1319 of 168 of 1833/34 for 1000 ..

Int. from 30 do to 10 do being do do 14 7 1

Add Premium @ 1/4 % Cent 7 8

1021 15 1

Fees of the Govt Agents

On receiving in Cash CR 1021 15 1

@ 1/4 % Cent 2 8 10

On purchasing the above Note @

1/8 % Cent 1 4 3 12 10 2 11

1025 11 11

Brought forward

32692 3

Dr

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

1854

Adm. 11
Adm.

Estate of Ensign J. Wilkinson
No. 1320 of 168 of 1833/34 for

Brought forward

S. R. C. R. C. R.
1500 99,671 91 1,934 1/2

3.71

1000

Adm.
Adm.

Estate of Capt. J. Young
No. 1321 of 168 of 1833/34 for

3.72

1000

Adm.
Adm.

Estate of Lieut. Col. A. Ross for G. E. H. Ross
No. 1313 of 251 of 1839/40 for

2.77

1117.07

Brought forward

1500 107,594 1/2 1,934 1/2

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.			
							S. R.	C. R.	C. R.	A. P.
1854			Brought forward.	"	"	"	"	"	32,692	" 3.
<i>2</i> <i>March</i> 11. 158.			Estate of Ensign: J Wilkinson							
			N ^o 1320 of 168 of 1833/34 for _____ Cts 1,000 ..							
			Int from 30 Oct ^r 53 to 10 <i>March</i> 54 being							
			4 Mos: 8 10 days. _____						14 7 1.	
			Add Premium @ 1/4 p Cent. _____						7 8 ..	
									1021 15 1.	
			Fees of the Govt Agents.							
			On receiving Cts 1021. 15. 1 in cash							
			@ 1/4 p Cent. _____						2 8 10.	
			On purchasing the above Note @							
			1/8 p Cent. _____						1 4 ..	3 12 10 3 71.
										1025 11 11.
<i>6.8</i>			Estate of Capt ^r Young.							
			N ^o 1321 of 168 of 1833/34 for _____ Cts 1,000 ..							
			Int from 30 do to 10 do being do do _____						14 7 1.	
			Add Premium @ 1/4 p Cent. _____						7 8 ..	
									1021 15 1.	
			Fees of the Govt Agents.							
			On receiving Cts 1021. 15. 1 in cash							
			@ 1/4 p Cent. _____						2 8 10.	
			On purchasing the above Note @							
			1/8 p Cent. _____						1 4 ..	3 12 10 3 72
										1025 11 11.
<i>6.8</i>			Estate of Lieut. Col ^t A Rofs for G. C. H. Rofs.							
			N ^o 1313 of 151 of 1839/40 for _____ Cts 1,117 13 7.							
			Int from 30 do to 10 do being do do _____						16 2 3.	
			Add Premium @ 1/4 p Cent. _____						8 6 1.	
									1142 5 11.	
			Fees of the Govt Agents.							
			On receiving Cts 1142. 5. 11 in cash.							
			@ 1/4 p Cent. _____						2 13 8.	
			On purchasing the above Note @							
			1/8 p Cent. _____						1 6 4 5 4 4 ..	2 77
										1146 9 11.
			Carried forward	"	"	"	"	"	35890 2	

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1854.					
	Brought forward			S. R ⁺ 1500 C. R ⁺ 10279.65 C. R ⁺ 4934.9	
1st Mich 10	Estate of Mr. R. Dymont				
	No. 1259 of 93 of 1832/33 for				
1st	to Bank of Madras. Amount of Cheque No. 7 in favor of M. D. B. on account of Petty Payments.	3 57		53200	
		681.25			139100
				1500 10279.65 44034.9	
	To Balance of Cash up in hand on the 10 Instant			1500 10279.65 4860 1311	
	Brought forward			1500 10279.65 4860 1311	

1854
March 11

Brought forward

S. R. C. R. C. R.
1500 10000 4800

1600 inspis. 4860

13 To Balance of Cash £ on hand on the 11 Instant
 To Estate of Lieut S R Clogston Received from the Sub Treas^r
 of the Govt of Fort St George being the amount deposited in the
 Treas^r on account of this Estate.

3, 132

2935/14

1500. 8/29/64 5/9/64

14 To Balance of Cash f^{co} on hand on the 13th Instant

1870 59.259.48 4,852

General, for the Month of March

18 54

C^r 305

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.	
						S. R.	C. R.	C. R.	A. P.
1854			Brought forward				\$ 5700		
1854			Mr W. Bell. No. 1248 of 275 of 1039/100 for	1039/100			\$ 500		
1854			Capt W. Bennett No. 1249 of 275 of for	1039/100			\$ 500		
1854			Lieut S. Cameron No. 1250 of 275 of for	1039/100			\$ 500		
1854			Lieut R. T. Coxe No. 1251 of 275 of for	1039/100			\$ 500		
1854			Major P. Chambers for Youngest S. No. 1252 of 275 of for	1039/100			\$ 500		
1854			Lieut J. C. Lyne for Children No. 1253 of 275 of for	1039/100			\$ 500		
1854			Lieut J. S. Cook No. 1254 of 275 of for	1039/100			\$ 500		
1854			Lieut J. Chapin No. 1255 of 275 of for	1039/100			\$ 500		
1854			Lieut M. Lane for H. Lane No. 1256 of 275 of for	1039/100			\$ 500		
1854			Lieut E. C. Clarke No. 1257 of 275 of for	1039/100			\$ 500		
1854			Lieut D. A. Campbell No. 1258 of 275 of 1039/100 for	1039/100			\$ 500		
1854			Lieut J. F. Cushman No. 1259 of 275 of 1039/100 for	1039/100			\$ 500		
1854			Lieut E. C. Campbell No. 1260 of 275 of for	1039/100			\$ 500		
1854			Major P. Chambers for S. B. No. 1261 of 275 of for	1039/100			\$ 500		
1854			Lieut J. C. Layette No. 1262 of 275 of for	1039/100			\$ 500		
1854			Mr P. Bachant No. 1263 of 275 of for	1039/100			\$ 500		
1854			Lieut J. F. Campbell No. 1264 of 275 of for	1039/100			\$ 500		
1854			Capt J. A. Channel for W. C. No. 1265 of 275 of for	1039/100			\$ 500		
1854			Dr for J. A. Channel No. 1266 of 275 of for	1039/100			\$ 500		
1854			Major P. Chambers for S. B. No. 1267 of 275 of for	1039/100			\$ 500		
1854			Cooper Bay No. 1268 of 275 of for	1039/100			\$ 500		
1854			Major P. Chambers for C. M. C. No. 1269 of 275 of for	1039/100			\$ 500		
By Balance of Cash \$ in hand carried down							\$ 16700		
							\$ 1500	\$ 89289.68	\$ 4860.13 11.
							\$ 1500	\$ 89289.68	\$ 4860.13 11.
By Bank of Madras Amount remitted thither this day for safe custody									\$ 942.2 11.
By Balance of Cash \$ in hand carried down									\$ 1500
							\$ 89289.68	\$ 4854.9 5	
							\$ 1500	\$ 89289.68	\$ 5796.12 4.
By Balance of Cash \$ in hand carried down									\$ 1500
							\$ 89289.68	\$ 4854.9 5	

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1854.				S. R. C. R. C. R.	
Feb. 15	To Balance of Cash in hand on the 1 st Instant				
Feb.	To Estate of W. R. M. Bonjour Received from Major Lockhart on account of this Estate				1500 0000 4364 9
Feb.	To do of W. P. L. Kelly Received from the Agent of the Bank being the balance in his hands in favor of this Estate	1.45			
Feb.	To Cash Treas ^r Received from the Treas ^r being Int due as follows.				1300 13
Feb.	Estate of R. Alleyne Esq ^r for W. Ballyne				
Feb.	On Note No. 11688 of 1000/100 for £700 from 31 Dec ^r 53 to 29 Apr ^r 54 11.10.8.				
Feb.	Anticipation do on do from 29 Apr ^r to 30 June 54 408 16.5 4				
Feb.	On do No. 114305 of 1000/100 for £500 from 31 Dec ^r 53 to 29 Apr ^r 54 8 5 4				
Feb.	Anticipation do on do from 29 Apr ^r to 30 June 54 3 5 4 11.10 8				
Feb.	On do No. 9862 of 1000/100 for £500 from 31 Dec ^r 53 to 29 Apr ^r 54 8 5 4				
Feb.	Anticipation do on do from 29 Apr ^r to 30 June 54 3 5 4 11.10 8				
Feb.	On do No. 2720 of 1000/100 for £500 from 31 Dec ^r 53 to 29 Apr ^r 54 8 5 4				
Feb.	Anticipation Int on do from 29 Apr ^r to 30 June 54 3 5 4 11.10 8 1.103				51 5 1
Feb.	Estate of Capt ^r J. G. Bellingham.				
Feb.	On do No. 14922 of 1000/100 for £500 from 31 Dec ^r 53 to 29 Apr ^r 54 8 5 4				
Feb.	Anticipation Int on do from 29 Apr ^r to 30 June 54 3 5 4 1.165				11.10 1
Feb.	Estate of Capt ^r W. Bennett.				
Feb.	On do No. 123614 of 1000/100 for £700 from 31 Dec ^r 53 to 29 Apr ^r 54 11.10 8.				
Feb.	Anticipation Int on do from 29 Apr ^r to 30 June 54 4 10 8 1.406				16.5 1
Feb.	Estate of Major J. Cameron for J. Cameron				
Feb.	On do No. 14998 of 1000/100 for £500 from 31 Dec ^r 53 to 29 Apr ^r 54 8 5 4.				
Feb.	Anticipation Int on do from 29 Apr ^r to 30 June 54 3 5 4 11.10 8.				
Feb.	On do No. 3500 of 1000/100 for £500 from 31 Dec ^r 53 to 29 Apr ^r 54 8 5 4.				
Feb.	Anticipation Int on do from 29 Apr ^r to 30 June 54 3 5 4 11.10 8 2.116				128 5 1
Carried forward					

1854.		No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.	
					S. R.	C. R.	C. R.	A. P.
1854.	15	164.		By Estate of W. A. Snell. Paid postage of letter from W. J. L. Sanderson Salem	1. 113			2
165				By do of W. A. M. Kenjins Paid postage of letter as follows.				
				To Major G. D. Sausmarez Commander	3			
				To The Rev. P. Dealing M. A. Parnamatta	1. 45			3. 6.
166				By do of Capt. J. A. Oakes Paid do as follows.				
				To W. A. R. Oakes New South Wales	8.			
				To W. A. R. Oakes P.	8.			
				To W. A. J. Oakes P.	8.			
				To W. A. M. Oakes P.	8.			
				To W. A. Oakes P.	3. 30			28.
167				By do of R. Brooks Esq. Paid Rosalingum Assay this 'Venebathna Chetty being the proportion of his claim against this Estate as per touchen.	1. 217			52
168				By do of L. H. Murray Paid Messrs Messen & Co. this 'Messrs Stephenson & Co. being in full of their claim against do as per do.	1. 120			48. 10.
169				By do of R. Brooks Esq. Paid W. J. Wilson this Mr. A. Muller being the proportion of his claim against this Estate.	1. 217			19. 8. 8.
170				By do of Capt. A. Robinson Paid Mr. M. A. Robinson being in full of her 1/2 share in the clear. Residue of this Estate.	3. 22			559. 11. 1.
171				By do of Capt. A. Skete Esq. Paid postage of letter to Messrs Wyfland & Co. Vizagapatam	2. 290			8.
172				By do of M. W. Poreau Paid do to the Supt. of Police Bangalore.	1. 218			2.
				Carried forward				
				636. 7. 3.				

Dr

GENERAL CASH ACCOUNT OF THE Administrator

Date.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1854				
March 15	Estate of Campbell Esq. <i>Drawn forward</i>			
On Note No. 115 of 1851/52 for \$10,000 from 31 Dec/53 to 29 Apr/54				\$166.10 8
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$66.10 8
Estate of Mr. R. Dighton for D. L. Dighton				3.126
On do No. 7146 of 1851/52 for \$700 from 31 Dec/53 to 29 Apr/54				\$11.10 8
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$4.10 8
Estate of Capt. A. Dickson				1.146
On do No. 7007 of 1851/52 for \$500 from 31 Dec/53 to 29 Apr/54				\$8.54
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$3.54
Estate of Mr. M. Everson				1.109
On do No. 9870 of 1851/52 for \$500 from 31 Dec/53 to 29 Apr/54				\$8.54
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$3.54
Estate of C. W. J. Bell Esq.				1.205
On do No. 11690 of 1851/52 for \$500 from 31 Dec/53 to 29 Apr/54				\$10.00
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$4.00
Estate of Major Sir J. Gordon				1.21
On do No. 9851 of 1851/52 for \$500 from 31 Dec/53 to 29 Apr/54				\$8.54
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$3.54
Estate of Lieut G. L. Harrison				3.131
On do No. 2825 of 1851/52 for \$10,000 from 31 Dec/53 to 29 Apr/54				\$166.10 8
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$26.10 8
Estate of Capt. C. H. Jenkins				2.200
On do No. 1619 of 1851/52 for \$10,000 from 31 Dec/53 to 29 Apr/54				\$166.10 8
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$26.10 8
On do No. 644 of 1851/52 for \$3,000 from 31 Dec/53 to 29 Apr/54				\$50.00
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$20.00
On do No. 9857 of 1851/52 for \$600 from 31 Dec/53 to 29 Apr/54				\$10.00
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$4.00
On do No. 10960 of 1851/52 for \$500 from 31 Dec/53 to 29 Apr/54				\$13.54
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$5.54
Estate of Lieut. W. Leach				1.1
On do No. 9871 of 1851/52 for \$500 from 31 Dec/53 to 29 Apr/54				\$8.54
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$3.54
Estate of Major J. Meulh for F. Raymond				2.284
On do No. 3434 of 1851/52 for \$10,000 from 31 Dec/53 to 29 Apr/54				\$166.10 8
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$26.10 8
Estate of Lieut Col. H. M. Munt				1.20
On do No. 9720 of 1851/52 for \$500 from 31 Dec/53 to 29 Apr/54				\$8.54
Anticipation Int. made from 29 Apr/54 to 30 June/54				\$3.54

Carried forward

1500 8929.41 7075.19

General, for the Month of

March

1854.

Cr 307
C

No. of General
Account Vouchers.
No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

636 7 8

1854
15th March
By Bank of Madrid Amount permitted to be taken this day
for safe custody as follows.

One Bank Receipt for 1000000

One do do for 1192-5-4501-25 2501 2 4

Carried forward

3137 9 7

GENERAL CASH ACCOUNT OF THE Administrator:

Date.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1854				
March 15	<i>Brought forward.</i> <i>Estate of Capt. Jas. Meulth.</i> <i>On Note No 5318 of 1841/42 for \$1200 from 31 Dec/53 to 29 Apr/54</i> \$ 20 .. <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 8 .. 1.12 <i>Estate of Cond. J. Mather.</i> <i>On do No 4961 of 1841/42 for \$500 from 31 Dec/53 to 29 Apr/54</i> " 8 54 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 3 54 1.2 <i>Estate of Capt. E. Meiklejohn</i> <i>On do No 4990 of 1841/42 for \$500 from 31 Dec/53 to 29 Apr/54</i> \$ 8 54 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 3 54 1.18 <i>Estate of Ens. C. O. Mather</i> <i>On do No 6612 of 1841/42 for \$500 from 31 Dec/53 to 29 Apr/54</i> \$ 8 54 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 3 54 1.275 <i>Estate of Lieut. Col. A. R. R. for M. D. R. R.</i> <i>On do No 6025 of 1841/42 for \$800 from 31 Dec/53 to 29 Apr/54</i> \$ 13 54 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 5 54 18.10 8 <i>On do No 11101 of 1841/42 for \$700 from 31 Dec/53 to 29 Apr/54</i> \$ 11 10 8 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 4 10 8 16 54 <i>On do No 10964 of 1841/42 for \$600 from 31 Dec/53 to 29 Apr/54</i> \$ 10 .. <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 4 .. 114 .. <i>On do No 5483 of 1841/42 for \$500 from 31 Dec/53 to 29 Apr/54</i> \$ 8 54 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 3 54 11.10 8 2.356 <i>Do for J. E. H. R. R.</i> <i>On do No 11099 of 1841/42 for \$600 from 31 Dec/53 to 29 Apr/54</i> \$ 10 .. <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 4 .. 14 .. <i>On do No 11100 of 1841/42 for \$1500 from 31 Dec/53 to 29 Apr/54</i> \$ 25 .. <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 10 .. 35 .. <i>On do No 14063 of 1841/42 for \$1000 from 31 Dec/53 to 29 Apr/54</i> \$ 16 10 8 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 6 10 8 20 54 2.77 <i>Estate of Cond. J. Robinson.</i> <i>On do No 4992 of 1841/42 for \$500 from 31 Dec/53 to 29 Apr/54</i> \$ 8 54 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 3 54 1.350 <i>Estate of Apt. Surg. C. Stewart.</i> <i>On do No 9840 of 1841/42 for \$500 from 31 Dec/53 to 29 Apr/54</i> \$ 8 54 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 3 54 3.25 <i>Estate of Capt. J. H. Williams.</i> <i>On do No 10272 of 1841/42 for \$2000 from 31 Dec/53 to 29 Apr/54</i> \$ 33 54 <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 13 54 2.358 <i>Estate of Ens. J. Wilkinson</i> <i>On do No 4995 of 1841/42 for \$600 from 31 Dec/53 to 29 Apr/54</i> \$ 10 .. <i>& Anticipation Int. m. do from 29 Apr/54 to 30 June/54</i> \$ 4 .. 3.71 			<i>1500</i> <i>59254</i> <i>7075</i> <i>119</i>
	<i>Carried forward.</i> <i>1500</i> <i>59254</i> <i>7355</i> <i>119</i>			

No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.		
					S. R.	C. R.	C. R.	A. P.
			Brought forward				3137	97

GENERAL CASH ACCOUNT OF THE **Administrator**

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

S. R. C. R. C. R. A.

1854

March 10 To Balance of Cash \$^{ts} in hand on the 15 Instant

1500 89289.62 4218.22

17 To Balance of Cash \$^{ts} in hand on the 16 Instant

but

To letite of Mr. A. W. M. Received from Mr. Goldsmith

being the rent of House No. 21 situate at No. 100

but

To do of do Received from Mr. J. S. Hawley being do of do No. 7 situate

in Coleridge Street No. 100 for last month.

1.90

1500 89289.62 4218.22

6

10

Carried forward

1500 89289.62 4234.22

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.	
						S. R.	C. R.	C. R.	A. P.
1854 Feb. 10			By Balance of Cash \$ in hand, carried down			✓	✓	✓	1500.89 209.6-9. 4218. 2 2.
but 17	173.		By Estate of W. P. Kelly Paid Messrs. McKim, Richardson Hos being the expenses incurred by them for the feed of the Horse and Horsekeepers wages	3. 134				✓	8 12 7.
but	174		By do of do Paid do being do of Grody Head hire incurred by them on account of this Estate.	3. 134				✓	18. 7. 10.
but	175.		By do of W. M. Spry Paid do being do of do incurred by them on account of do do	3. 133				✓	2 . .
but	176		By do of W. P. Kelly Paid Mrs. A. Will being in full of her claim of Horse sent against this Estate as per voucher.	3. 134				✓	70. 10 4.
but	177.		By Cash Treasr. Amount of 37 \$ of the 5 percent Loan of 1852/53 surrendered for Transfer belonging to Lemoy Luther as per actual receipt under date the 15 Instant and Deposited as per Sub Treasr. Receipt of this date amt \$600.00	100. 110				✓	51.00
but	178.		By Cash Treasr. Amt of the following 4 \$ sent for safe custody on account of the endorsement. List as follows.						
but			L. C. W. Power 1280 of 257 of 1139/50	1. 110				✓	500
but			Mr J. Daly 1281 of 257 of	1. 110				✓	500
but			Mr J. J. Dickson 1282 of 257 of	1. 110				✓	500
but			L. W. Dynely 1283 of 257 of	1. 110				✓	500
but			Rev. J. L. Dehman 1284 of 257 of	1. 110				✓	500
but			Capt. J. Dickson 1285 of 257 of	1. 110				✓	500
but			Rev. W. N. Douglas 1286 of 257 of	1. 110				✓	500
but			L. C. W. Edwards by 3 1287 of 257 of	1. 110				✓	500
but			L. C. W. Edwards 1288 of 257 of	1. 110				✓	500
but			L. C. W. Edwards 1289 of 257 of	1. 110				✓	500
but			Mr H. C. Bell 1290 of 257 of	1. 110				✓	500
but			Mr M. Brown 1291 of 257 of	1. 110				✓	500
but			Rev J. M. Freeling 1292 of 257 of	1. 110				✓	500
but			Genl. H. A. Farmer 1293 of 257 of	1. 110				✓	500
but			Genl. C. J. Fetter 1294 of 257 of	1. 110				✓	500
but			Mr J. B. Fetter 1295 of 257 of	1. 110				✓	500
Carried forward								✓	59.100 98. 9.

GENERAL CASH ACCOUNT OF THE Administrator

Date.

1854
Mch. 17

Brought forward

Vol. and Folio of
Estate Account.
Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A.
1500. 89,296.60 4,234 22

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.	
				S. R ^a	C. R ^a	C. R ^a	A.
1854							
March 18	To Balance Cash $\frac{1}{2}$ in hand on the 17 Instant						
hit	To Estate of W. Kelly. Received from Messrs Ashton Richardson & Co being the proceeds of sundries sold by them in account of this Estate.			1500		4136	18
hit	To do of W. M. Spring. Received from do being do of do sold by them in account of do do	3.127				6	112
hit	To do of W. P. Kelly. Received from do being do of do sold by them in account of do do	3.133				5	126
		3.134				77	7.10
				1500		4226	10
20	To Balance of Cash $\frac{1}{2}$ in hand on the 18 Instant						
				1500		4226	10
21	To Balance Cash $\frac{1}{2}$ in hand on the 20 Instant						
hit	To Estate of E. Allan Esq. Received from Messrs Arbuthnot & as follows.			1500		4226	10
hit	In turn of No. 26111 & 26105 of 1002/400 amt ^d to CR 9700 portion carried here is	1.122				2425	
hit	In Cash CR 6.7.5 portion carried here is						
hit	To do of E. Allan Received from do as follows.	1.122				1	9.10
hit	In turn of No. 26111 & 26105 of 1002/400 amt ^d to CR 9700 do carried here is	1.123				2425	
hit	In Cash CR 6.7.5 do carried here is						
hit	To do of E. Allan Received from do as follows.	1.123				1	9.10
hit	In turn of No. 26111 & 26105 of 1002/400 amt ^d to CR 9700 do carried here is	1.124				2425	
hit	In Cash CR 6.7.5 do carried here is						
hit	To do of E. Allan Received from do as follows.	1.124				1	9.10
hit	In turn of No. 26111 & 26105 of 1002/400 amt ^d to CR 9700 do carried here is	1.125				2425	
hit	In Cash CR 6.7.5 do carried here is	1.125					
				1500	9700	4232	8.3

General, for the Month of March

18 54.

Cr 312
C.

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.		
							S. R.	C. R.	A. P.
1854 Mch. 18			By Balance of Cash \$ in hand carried down.				\$ 1,500.		\$ 4,226 . 10.
							\$ 1,500		\$ 4,226 . 10.
20			By Balance of Cash \$ in hand carried down.				\$ 1,500		\$ 4,226 . 10.
21			By Balance of Cash \$ in hand carried down.				\$ 1,500	\$ 9,700	\$ 4,232 8 3.
							\$ 1,500	\$ 9,700	\$ 4,232 8 3.

General, for the Month of *March*

18 54.

C 313

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.	
						S. R.	C. R.	C. R.	A. P.
1854 hp Mar. 22	179		By Estate of L ^d M ^r Manning Paid M ^r Cooke & Co. L ^d L ^d L ^d this M ^r Pharaoh & Co. being in full of their claim against this Estate as per Voucher	1. 220	.	.	.	.	136. 9. 9.
hp	180		By do of do Paid L ^d A. Hunter this M ^r Giffiths & Co. being in full of his debt against do as per do	1. 220	.	.	.	.	60. -
hp	181		By do of Rev ^d A. M ^r Cape Paid postage of letter to the Genl Ady ^l Vellore	1. 262	.	.	.	.	6.
hp	182		By do of R. Brooke Esq ^r Paid do as follows. To W. Somersdamm Chingleput. . . 6. To M ^r R. J. Wharke Bellary . . . 3. .	1. 217	.	.	.	.	3. 6.
hp	183		By do of M ^r R. M. Sanyal Paid do as follows. To J. H. G. G. Esq ^r Chingleput . . . 6. To M ^r J. H. G. Esq ^r Chingleput . . . 5. . To L ^d P. J. Esq ^r S. P. Mount . . . 6. .	1. 45	.	.	.	.	6. .
hp	184		By do of M ^r W. Kelly Paid do to M ^r Theodore Pondicherry	3. 127	.	.	.	.	6.
									197. 4. 3.
			By Balance of Cash &c in hand carried down.	.	.	1500	9700	4037	4. .
was						1500	9700	4234	8. 3.
23			By Balance of Cash &c in hand carried down.	.	.	1500	9700	4037	4. .
was						1500	9700	4037	4. .
24			By Balance of Cash &c in hand carried down.	.	.	1500	9700	4037	4. .
was						1500	9700	4037	4. .
25			By Balance of Cash &c in hand carried down.	.	.	1500	9700	4037	4. .
was						1500	9700	4037	4. .

GENERAL CASH ACCOUNT OF THE Administrator

Date.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1854 Feb 27	Brought forward To Estate of Lieut R. H. Davis. Received from Messrs Ashton Richardson & Co being the Net Proceeds of the Sale of Effects To do of W. B. Bonjour Received from Comptroller Sallah being in full of his debt to this Estate.			S. R. 1500 C. R. 9700 C. R. 4037 A. 11
Feb	To do of W. & Lockhart Esqrs Received from the Sub Treas ^r of the Govt of Fort St George being that allowance due to deceased from 1 st to 30 June 1850 @ Rs 7.8. p month	1.200		87 11
Feb	To do of do Received from do being the Salary due to deceased from 1 st to 30 do @ Rs 333.5.4 p do	1.46		78
Feb	To do of do Received from do being the Salary due to deceased from 1 st to 30 do @ Rs 333.5.4 p do			2258. 1. 10
Ded ^t the amount to be detained in Deposit until the sum advanced by deceased in account of Government are fully adjusted.				2342. 11. 10
Added the amount of Subscription due to the Govt Fund				1182. 4. 3
				1160. 7. 7
				90. 5. 2. 2.6
28 To Balance of Cash & on hand carried down				1500 9700 5202
29 To Balance of Cash & in hand on the 28 Instant To Estate of W. W. Kelly. Received from Mr J. P. Sena in account of this Estate				1500 9700 4001 32
				1 42 43
				1500 9700 4043 75

General, for the Month of *March*

1854.

Cr 314
Cⁿ

		No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.			
							S. R.	C. R.	C. R.	A. P.		
1854												
Mar. 27.	185			By Estate of M ^r Weston Paid M ^{rs} G. M ^r Weston the Surf. W. Westcott. being in full of the Balance forthcoming to them in this Estate.	1. 290	.				14 7 7.		
h ^t	186.			By do of M ^r J. H. M ^r Comy. Paid postage of letter to Capt ^r Ramsay Nepal.	3. 185	"				8.		
h ^t	187			By do of M ^r A. M ^r Bompur Paid postage of letter as follows.								
				To L ^t Col ^l P. J. Beggie S ^r Tho ^r Mount	1. 45	"				6.		
h ^t	188			To M ^r C. G. Beaumont D ^r Changanopoly.	1. 45	"				2.		
h ^t	189			To M ^r C. A. Johnson Singaloe.		2.						
				To the Butler of W ^r Hodgson. Esq ^r Salem.		2.						
				To W ^r Hodgson Esq ^r Salem.		2.	1. 45	"		6.		
h ^t	190			To Major J. Impett Ponnammallee.		6.						
				To A. I. Johannes Esq ^r Mysore.		2.	1. 45	"		2 6		
h ^t	191.			By do of Capt ^r A. Robinson. Paid do to M ^r M ^r Robinson.								
				Col ^l Beaumont.	3. 122	"				3.		
h ^t	192			By do of M ^r Worthington Esq ^r Paid do to M ^r B. Thomas Esq ^r Collector Coimbatore.	2. 208	"				6.		
h ^t				By Bank of Madras Amount remitted thither this day for safe custody.	881. 25	"				1184 9 3.		
											1200 12 10.	
By Balance of Cash & in hand carried down.												1500 9700 4001 3 2
											1500 9700 5202 "	

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

1857

Mch. 30 To Balance of Cash \$ in hand on the 29 Instant

S. R. C. R. C. R. A

\$ 1500 97 00 \$ 3752 89

\$ 1500 97 00 \$ 3752 89

31 To Balance of Cash \$ in hand on the 30 Instant
Due To Estate of W. A. Anderson Received from M. C. Dasher
being in part payment of his debt to this Estate

\$ 1500 97 00 \$ 3632 89

1 120

40 5

General, for the Month of *MARCH*

18 54

315

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

Brought forward.

S. R. C. R. C. R.
1500 9700 3672 13 9

1500 9700 3672 13 9

General, for the Month of

March

18 54

C^r 316

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.					Cash.	
						S. R ^s	C. R ^s	C. R ^s	A.	P.		
1854 to March 31.	217		<i>Vrought forward</i>								81	6 4
			By do of W. A. Snell Paid Mr. St. Smith Esq. for advt. in the Fort St. George Gazette the Debts & Credits of this Estate	1	113						4	2
Int.	218		By do of do Paid Messrs. Ashton Richardson & Co. Henry the expense of Messrs. & Co. here incurred by them on account of this Estate	1	118						2	7
Int.	219		By do of R. Buckle Esq. Paid postage of letter to Mr. R. Buckle Kellany	1	207							6
Int.	220		By do of W. A. M. Senior Paid do as follows. To Major L. Walpin Bangalore								2	
			To L. W. D. Gloag Bangalore		1	45						7
Int.	221		By do of L. W. D. Gloag Paid postage of letter to General W. R. Shakespeare India	1	111							6
Int.			By Bank of Madras Amount remitted to Mr. W. A. M. Senior this day for safe custody		BBh 26						177	2 10
											266	5 2
By Balance of Cash & in hands carried down											1500	9700 3406 8 7
											1500	9700 3672 13 9

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1854 Apr 3	To the undivided Estates Amount of the following L.P. purchased V.P. Estate of L. & S. Harrison. H. 1418 of 178 of Tanyai Debt.				
		2.200		500	
Carried forward					
		1500	10200	13456	38

General, for the Month of

April

18 54.

Cⁿ

31

No. of General
Account Vouchers.

No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

Brought forward.

Sur J. H. L. for Childs. On Ac. 26 0. - @ 5 p Cent	2	129	"	"	"	9700	78.1.9.
Sur W. M. Chiffindall. do 3 14. - do	2	132	"	"	"	"	1.5.2
Mr R. L. Hamlin do 7. - do	1	54	"	"	"	"	3.1
Mr J. Chambers. do 7. - do	1	55	"	"	"	"	5.7.
Mr G. Chambers. do 7. - do	1	56	"	"	"	"	5.7.
Mr J. L. Dighton for D.D. do 47. 4. - do	1	110	"	"	"	"	2.5.8.
Mr R. Dighton for do do 8. - do	1	196	"	"	"	"	5.
Sur W. M. Douglas. do 33 8. - do	1	199	"	"	"	"	1.10.9.
Mr J. L. Dighton. do 902. 7. 2. - do	1	195	"	"	"	"	45.1.11
Sur W. R. D. O. G. do 8 2. - do	1	197	"	"	"	"	6.6.
L. R. N. Davis. do 9 3. - do	1	200	"	"	"	"	7.4.
L. W. D. Pallas. do 33 12. - do	1	202	"	"	"	"	1.11.
Sur J. Duckworth. do 38 2. - do	1	201	"	"	"	"	1.14.6.
L. H. J. Eager. do 8 1. - do	1	206	"	"	"	"	6.6.
L. Col. C. Edwards. do 26. - do	1	214	"	"	"	"	1.4.10.
Sur C. Beckett. do 1. 6. 2. - do	2	120	"	"	"	"	1.1.
Capt. J. L. Baker. do 141. - do	3	130	"	"	"	"	7.10.
A. Fraser Esq. do 62 14. - do	2	166	"	"	"	"	3.2.4.
Mr J. Forbes for M. Forbes. do 117. 9. 11. - do	1	17	"	"	"	"	5.14.1.
Capt. J. M. Wooper. do 400 1. 6. - do	3	79	"	"	"	"	22.8.1.

223.

By the undersigned entered State Paid the Sub Vouch^r
for the purchase of the following B.M.s. of the
Tangier Debt Vouch.
Estate of L. G. L. Harrison.

No 1418 of 178 of Tangier Debt. for CR 5000. -

Int from 30 Oct 52 to 5 Apr 54 being

5 Mos. 13 days. 5 88. -

& Add Premium @ 7 1/2 p Cent. 5 312. -

1 512 4. -

Fees of the Int Agents.

On receiving CR 512. 4. - in cash April 1. 4. 5

On purchasing the above Note @ 7 1/2 p Cent. 5. 10. - 1 145 2. 200 5. -

5 514 2 5.

Carried forward

9700 688 13.

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1852					
April 3 ^d	To the undoubted Estates Amount of the following 400 purchased Vgt				
	Dr. A. L. Irvine for S. L. Irvine No 1419 of 178 of 50.				
Ent	Sicut J. Erie. 1420 of 178 of .	2, 219	"	\$500	"
Ent	Capt. A. H. Jeffries. 1421 of 178 of .	2, 224	"	\$500	"
Ent	L. G. Lane. 1422 of 178 of .	2, 230	"	\$500	"
Ent	L. Col. J. Long. 1423 of 178 of .	2, 235	"	\$500	"
Ent	M. R. H. Lumb. 1424 of 178 of .	2, 240	"	\$500	"
Ent	L. H. Lindsay. 1425 of 178 of .	2, 245	"	\$500	"
Ent	L. W. Leach. 1426 of 178 of .	2, 250	"	\$500	"
Ent	Sicut J. Mahoney. 1427 of 178 of .	2, 255	"	\$500	"
Ent	Apt. Surg. J. M. Dugall. 1428 of 178 of .	2, 260	"	\$500	"
Ent	M. J. H. Malger. 1429 of 178 of .	2, 265	"	\$500	"
Ent	Capt. A. Munro. 1430 of 178 of .	2, 270	"	\$500	"
Ent	Sicut J. Mahoney for J. M. 1431 of 178 of .	2, 275	"	\$500	"
Ent	M. M. M. Main for J. P. Chas. 1432 of 178 of .	2, 280	"	\$500	"
Ent	U. V. Munro Esq. for J. D. M. 1433 of 178 of .	2, 285	"	\$500	"
Ent	Sicut J. Mahoney for J. M. 1434 of 178 of .	2, 290	"	\$500	"
Ent	D. for M. M. 1435 of 178 of .	2, 295	"	\$500	"
Ent	Dr. R. Mullington for J. P. 1436 of 178 of .	2, 300	"	\$500	"
Ent	Cand. J. Giblin. 1437 of 178 of .	2, 305	"	\$500	"
Ent	M. J. Meek. 1438 of 178 of .	2, 310	"	\$500	"
Ent	L. R. M. Alpine. 1439 of 178 of .	2, 315	"	\$500	"
Ent	Capt. J. Mackintosh for C. M. 1440 of 178 of .	2, 320	"	\$500	"
Ent	M. J. C. A. Munro for J. D. M. 1441 of 178 of .	2, 325	"	\$500	"
Ent	D. for M. M. Munro. 1442 of 178 of .	2, 330	"	\$500	"
Ent	D. for J. A. Munro. 1443 of 178 of .	2, 335	"	\$500	"
Ent	M. J. A. M. Munro for J. A. M. 1444 of 178 of .	2, 340	"	\$500	"
Ent	Cand. J. Masher. 1445 of 178 of .	2, 345	"	\$500	"
Ent	Capt. E. Macklin. 1446 of 178 of .	2, 350	"	\$500	"
Ent	Capt. J. Meuth. 1447 of 178 of .	2, 355	"	\$500	"
Ent	U. V. Munro Esq. for M. M. M. 1448 of 178 of .	2, 360	"	\$500	"
Ent	L. J. Noble. 1449 of 178 of .	2, 365	"	\$500	"
Ent	L. J. Newton. 1450 of 178 of .	2, 370	"	\$500	"
		2, 375	"	\$500	"
	Carried forward.				
				\$1500	\$26200
					\$13456 3 8

Cr 31

No. of General Account Vouchers.		No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.						
						S. R.	C. R.	C. R.	A.	P.			
1854 April 3 223		Brought forward Estate of Rev A S Irwin for J S Irwin No 1419 of 178 of Tanya Debt for C ^{ts} 500... Int from 30 Oct/53 to 3 Apr/54 being 138 days @ 8% .. Add Premium @ 1/2 p cent. .. 3 12 .. Fees of the Court Agents. .. 572 4 .. On receiving C ^{ts} 572 4 .. in bank @ 1/2 p cent. .. 1 45 .. On purchasing the above Note @ 1/2 p cent. .. 1 10 .. 1 14 5 .. 2 249 ..									9700	17141	10 4
ht		Liut J Irwin	No 1420 of 178 of J D 500	Total Value when	2 229				574	2 5			
ht		Capt A H Affies	No 1421 of 178 of 500	P	2 230				574	2 5			
ht		L G Lane	No 1422 of 178 of 500	P	2 265				574	2 5			
ht		L Col J Hong	No 1423 of 178 of 500	P	2 266				574	2 5			
ht		Mr R H Lumburgum	No 1424 of 178 of 500	P	2 268				574	2 5			
ht		L H Lindsay	No 1425 of 178 of 500	P	2 267				574	2 5			
ht		L W Leach	No 1426 of 178 of 500	P	2 284				574	2 5			
ht		Sgt J Mahoney	No 1427 of 178 of 500	P	2 300				574	2 5			
ht		Capt Sgt J M Dugan	No 1428 of 178 of 500	P	2 306				574	2 5			
ht		Mr J G Mascher	No 1429 of 178 of 500	P	1 231				574	2 5			
ht		Capt A Munro	No 1430 of 178 of 500	P	1 222				574	2 5			
ht		Sgt J Mahoney for J M	No 1431 of 178 of 500	P	2 301				574	2 5			
ht		Mr M M Dain for J M	No 1432 of 178 of 500	P	2 302				574	2 5			
ht		Mr Munro for J M	No 1433 of 178 of 500	P	2 339				574	2 5			
ht		Sgt J Mahoney for J M	No 1434 of 178 of 500	P	2 331				574	2 5			
ht		P for J M	No 1435 of 178 of 500	P	2 332				574	2 5			
ht		R Mullingum for J M	No 1436 of 178 of 500	P	1 86				574	2 5			
ht		Comd R Subm	No 1437 of 178 of 500	P	2 327				574	2 5			
ht		M T Muck	No 1438 of 178 of 500	P	2 299				574	2 5			
ht		L R M Alpine	No 1439 of 178 of 500	P	2 343				574	2 5			
ht		Capt J Mackintosh for J M	No 1440 of 178 of 500	P	2 298				574	2 5			
ht		Mr J M Munro for J M	No 1441 of 178 of 500	P	2 336				574	2 5			
ht		P for J M	No 1442 of 178 of 500	P	2 337				574	2 5			
ht		P for J M	No 1443 of 178 of 500	P	2 338				574	2 5			
ht		Sup J M Munro for J M	No 1444 of 178 of 500	P	2 335				574	2 5			
ht		Comd J Mather	No 1445 of 178 of 500	P	1 2				574	2 5			
ht		Capt E Macklin	No 1446 of 178 of 500	P	1 18				574	2 5			
ht		Capt J Muck	No 1447 of 178 of 500	P	1 112				574	2 5			
ht		U Munro for J M	No 1448 of 178 of 500	P	2 340				574	2 5			
ht		L J Noble	No 1449 of 178 of 500	P	2 346				574	2 5			
ht		L J Newton	No 1450 of 178 of 500	P	2 347				574	2 5			
		Carried forward							9700	17141 10 4			

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1854					
April 3-	To the undivided Estates Amount of the following 4000 purchased as follows Vgt.			S. R ^a C. R ^a C. R ^a A.	
				1500 26200 13456 38	
	Lt Col Mather 11451 of 178 of 30				
	Mt J B Morris 11452 of 178 of	2 1350		500	
	Capt. F Mather for Nat Em 11453 of 178 of	2 1357		500	
	Apt Surg W Ogilvie 11454 of 178 of	2 1348		500	
	Rev W J Ames for D. C. 11455 of 178 of	1 270		500	
	Do for O Ames 1374 of 260 of	1 267		500	
	Do for A Ames 1375 of 260 of	1 266		500	
	Mrs J D Oliver 1376 of 260 of	1 265		500	
	Mt Paulini Esq 1377 of 260 of	1 263		500	
	Majr R Parker 1378 of 260 of	1 294		500	
	Mt W Pinner for Curran & Wines 1379 of 260 of	1 293		500	
	Mrs L A Powell 1380 of 260 of	1 280		500	
	Mrs C Page for Mt C Mather 1381 of 260 of	1 276		500	
	Mt Petrie Esq 1382 of 260 of	1 288		500	
	Mt J L Protheroe 1383 of 260 of	1 281		500	
	J Ricks Esq 1384 of 260 of	1 278		500	
	Lt G Roberts 1385 of 260 of	1 330		500	
	Captin B D Roper 1386 of 260 of	1 348		500	
	Lt J B Robertson 1387 of 260 of	1 352		500	
	Lt Col A Roper for F D Roper 1388 of 260 of	1 340		500	
	Mt J W Rollo for J A R Duan 1389 of 260 of	3 136		500	
	Mt K Rendall 1390 of 260 of	1 342		500	
	Surg J Russell 1391 of 260 of	1 335		500	
	Cornet W M Ricketts 1392 of 260 of	1 6		500	
	Surg O Roney for Mather 1393 of 260 of	1 343		500	
	Lt Col M Stewart 1394 of 260 of	1 346		500	
	Captin D B Stewart 1395 of 260 of	1 30		500	
	Lt H Shepherd 1396 of 260 of	1 355		500	
	Mt Shaw Esq 1397 of 260 of	3 27		500	
	Mt W H Shubolt 1398 of 260 of	1 353		500	
	Lt R Seymour 1399 of 260 of	1 354		500	
	Captin E B Stirling for Col 1400 of 260 of	3 29		500	
	Mt M Thompson 1401 of 260 of	3 26		500	
		3 66		500	
	Carried forward			1500 42700 13456 38	

18 54

Cr 320

Cash.

S. R. C. R. C. R. A. P.

Estate of L^d C C Nottles. Brought forward.

No 457 of 178 of June Deb. for _____ Cts⁵⁰⁰..

Int. from 30 Oct/58 to 3 Apr/59 being 136 days — 88.

Add Premium @ $\frac{1}{4}$ p Cent. _____ 1312.

Years of the Lord 1872 4.

On no. 9 CN 572.4 - in Cash @ $\frac{1}{2}$ ¢ per lb. — 145

In purchasing the above Note. @ 10% Cont. \$ 10. 1.145. 2 350

No Total value same as above

W. J. S. Morris — Mus. 2 of 18 of 712. 500 — P. — 2. 357

Capt. F. Mearns for Nat. Serv. 11453 of 178 of 92 500 _____ P. _____ 2,348.

Ap. Aug. W. Ogilvie — 1454 1/2 of T.D. 500 — D. — 1,270

Per Mr. C. for D.C. 445 of 178 of 500 — Per 1.267.

D. fr. Olme. 1374 of 260 of 500 — D. 1. 266

Dr. to A. C. C. — 1375 of 260 of — 500 — Dr. 1, 265

Ans J D Oliver _____ 1376 of 200 of _____ 500 _____ Do _____ 1, 263

St. Paulin Exp. 1877 7 200 4 500 1.204

Magn H Parker. _____ \$500 _____
N. W. P. _____ \$500 _____

L. B. & J. Powell — 1885 of 260 f. — 500 — P. — 1.216

Mr Bayly to Mr C/M. - 1381 of 260 of — 500 — (P) — 1.288

W. Petrie Esq. 1382 of 260 of 500 P. 1 281

W. H. Pothune — 1383 1/2 lbs of — 500 — D. — 14278

Black Exp^{re} — 1392 of 260 of — 500 — 2° — 1,330.

L. L. Roberts. _____ 1365 of 250 f. _____ 500 _____ D^o _____ 1.348

Captn & Wagon. — 1300 of 200 of — 500 — P — 1, 1852.

Sent I K O. Bureau. - Feb 7 / 2007 - \$500 - Co - 1340

2. Col. M. J. for Fr. Sep. 1886 of 200 g. — 500 — Do. — 3. 1/36

M. M. College for M. M. June 1887 7 200 7 500 1.542
 M. M. College for M. M. June 1887 7 200 7 500 1.542

1391. 1260 L. 500. Pr. 1. b

James M. W. Pickette. 1392 of 260 f. 500 D. 1 343

Sept. O'Romey for Mail. 1893 of 250 f. 500 — C. — 1. 266

L. C. M. Remond 1894 Feb 500 D 1 30

Capt. D. C. Stewart 1395 of 200 of 500 — Dr — 1855.

L. H. Shepard. — 1396 of 2004 — 500 — D. — 3.27

14 Shaw Bay - 1397 of 200 f. - 500 - C. - 1 1853

At 19 1/2 Thibault — 1398 of 2604 — 550 — (2) — 1, 2521.

L. A. Symon	1399	7200	7	500	Do	3.39
L. A. Symon	1399	7200	7	500	Do	3.36

Mr. M. Thompson 1001 lbs of — 500 — D. — 13. 66

Came forward

9700 34108 10 1.

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1834					
April 3	To the undivided Estate Amount of the following 4000 purchased by.			S. R ^a 1500 C. R ^a 42700 C. R ^a 13456	
but	Mr J Tatham 11.1402 of 200 of 50.				
but	Mr C Thompson 1403 of 200 of	3.41		500	
but	Aug. Ch. Taylor 1404 of 200 of	3.54		500	
but	L. G. M. R. Venn 1406 of 200 of	3.56		500	
but	P. Valentine Esq. 1407 of 200 of	3.75		500	
but	L. G. Williams 1408 of 200 of	3.77		500	
but	Major Genl. Mahab for C. S. D. 1409 of 200 of	3.101		500	
but	Colonel H. C. Woodruff 1410 of 200 of	2.357		500	
but	Mr S. Walter 1411 of 200 of	3.94		500	
but	Mr J. Webb 1412 of 200 of	3.96		500	
but	Major J. M. M. M. M. M. M. 1413 of 200 of	3.113		500	
but	L. G. Young 1414 of 200 of	3.43		500	
but	U. V. M. M. M. M. M. 1415 of 200 of	3.97		500	
but	W. M. M. M. M. M. M. 1416 of 200 of	2.308		500	
but	Mr A. M. M. M. M. M. 1418 of 178 of	1.282		500	
but	P. for M. M. M. M. M. 138 of	2.133		534.44	
but	To Genl. D. R. S. Received from the Treas ^r in acct of Sundry Estates a Sub Treas ^r W. M. M. dated 18 Aug 34 for 147 4000 and specified under that date amounting to	2.354		569.14	
but	To Bank of Madras Amount of Cheque No. 8 in favor of J. M. M. M. in acct of Petty Payments.			10,400	
					44000

Carried forward

1500 42700 13456 88

1854.

32

No. of General Account Vouchers.		No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
							S. R. C. R. C. R. A. P.
1854	April 3 ^d 223	but		Brought forward			9700 34108 10 1.
				Estate of W. J. Tatham.			
				No. 1402 of 200 of T. P. D. for Ch. 500.			
				Int. from 30 Oct/53 to 3 April 54 being 8.8.			
				Add Premium @ 1/4 p Cent. 12.12.			
				Fees of the Est. Agents. 512 4.			
				On receiving Ch. 512.4 in bank @ 1/4 p Cent. 1.45.			
				On purchasing the above Note @ 1/4 p Cent. 1.145.3.61.			574 2.5.
but		but		W. E. Thompson. No. 1403 of 200 of T. P. D. 500. Ch. 500. 3.54.			574 2.5.
but		but		Aug. A. Taylor. No. 1404 of 200 of T. P. D. 500. Ch. 500. 3.56.			574 2.5.
but		but		L. Coll. J. R. W. No. 1405 of 200 of T. P. D. 500. Ch. 500. 3.75.			574 2.5.
but		but		D. Valentine. Exp. No. 1406 of 200 of T. P. D. 500. Ch. 500. 3.77.			574 2.5.
but		but		L. S. Williams. No. 1407 of 200 of T. P. D. 500. Ch. 500. 3.101.			574 2.5.
but		but		Maj. Genl. Mahab. No. 1408 of 200 of T. P. D. 500. Ch. 500. 2.357.			574 2.5.
but		but		Genl. St. G. Woodward. No. 1409 of 200 of T. P. D. 500. Ch. 500. 3.94.			574 2.5.
but		but		W. J. Walker. No. 1410 of 200 of T. P. D. 500. Ch. 500. 3.96.			574 2.5.
but		but		W. J. Webb. No. 1411 of 200 of T. P. D. 500. Ch. 500. 3.113.			574 2.5.
but		but		Maj. J. Welland. No. 1412 of 200 of T. P. D. 500. Ch. 500. 3.93.			574 2.5.
but		but		L. S. Young. No. 1413 of 200 of T. P. D. 500. Ch. 500. 3.97.			574 2.5.
but		but		W. W. Munro. Exp. No. 1414 of 200 of T. P. D. 500. Ch. 500. 2.308.			574 2.5.
but		but		W. W. Munro. Exp. No. 1415 of 200 of T. P. D. 500. Ch. 500. 1.252.			574 2.5.
but		but		Estate of Miss A. M. Munro for J. D. Munro.			
				No. 1456 of 100 of T. P. D. for Ch. 534 4 4			
				Int. from 30 do to 3 do being do do. 91.3.			
				Add Premiums @ 1/4 p Cent. 4.1.			
				537.58.			
				Fees of the Est. Agents.			
				On receiving in bank Ch. 537.58 @ 1/4 p Cent. 1.510			
				On purchasing the above Note @ 1/4 p Cent. 1.108.2.6.2.333.			574 6.2.
but		but		Do for M. M. Munro.			
				No. 1458 of 100 of T. P. D. for Ch. 569 2 10.			
				Int. from 30 do to 3 do being do do. 9.109.			
				Add Premiums @ 1/4 p Cent. 4.43.			
				583 1 10.			
				Fees of the Est. Agents.			
				On receiving in bank Ch. 583.10 @ 1/4 p Cent. 1.73.			
				On purchasing the above Note @ 1/4 p Cent. 1.114.2.27.2.334.			585 4 5.
				By Order of Capt. A. Robinson Paid the following order being in full of their Claims ag ^t the estate			
but	224	but		Renegeah Ollay the W. W. Johnson 3.122.			15 4.
but	225	but		Sellar S. the do 3.122.			15 6.
				By Bank of Madras And remitted that her this day for safe custody			10056 6 11.
				Brought forward			9700 52528 7 5.

D^r. GENERAL CASH ACCOUNT OF THE Administrator=

Date.

1854
Apr. 3.

Vol. and Folio of
Estate Account.
Bank, or other
Shares.
Government
Securities.
Cash.

Brought forward

S. R. C. R. C. R. A. P.
1500 161203.72 57456 3 8.

1500 161203.72 57456 3 8.

4 To Balance Cash $\text{\pounds}$ in hand on the 3^d Instant " " 1500 161203.72 4927 12 3.

5 To Balance Cash $\text{\pounds}$ in hand on the 4th Instant
To Estate of *Wentworth & Co.* Received from *Mr. Arthur W.*
Secretaries & Treasurers of the Madras Equitable Assurance Society
being the half yearly Premium due on Policy No. 540 on the life of
Major G. I. Richardson. 1500 161203.72 4927 12 3.

1300 . . . 8 17 49.

1500 161203.72 4945 1 .

6 To Balance of Cash $\text{\pounds}$ in hand on the 5th Instant
To Estate of *Mr. A. Winkley* Received from *Mr. J. Harvey*
being the rent of House No. 7 situate in *Chandray Street* No.
Premises for last month. 1500 161203.72 4945 1 .

140 . . . 8 10 . .

1500 161203.72 4955 1 .

7 To Balance of Cash $\text{\pounds}$ in hand on the 6th Instant " " 1500 161203.72 4832 5 10.

1500 161203.72 4832 5 10.

General, for the Month of April

1854

C^r 322

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.					Cash.	
						S. R.	C. R.	C. R.	A.	P.		
1854 Apr 3			Brought forward By Balance of Cash & in hand carried down			✓ 1500	✓ 151203.72	✓ 52528	✓ 7	✓ 5.		
						✓ 1500	✓ 151203.72	✓ 57456	✓ 3	✓ 8		
4			By Balance of Cash & in hand carried down			✓ 1500	✓ 151203.72	✓ 4927	✓ 12	✓ 3.		
5			By Balance of Cash & in hand carried down			✓ 1500	✓ 151203.72	✓ 4945	✓ 1	✓ .		
						✓ 1500	✓ 151203.72	✓ 4945	✓ 1	✓ .		
Est to 226			By Estate of Capt. E. D. Roper Paid M. I. Lamer being in full of his Regimental Claim against this Estate as Voucher	1	✓ 352						✓ 109	✓ 8.
Est 227			By do of M. I. Harding Paid M. D. D. Buncha being in full of his Judgment Claim against this Estate as Voucher	2	✓ 210						✓ 13	✓ 2.
Est 228			By do of C. R. Burton Sup. Paid Postage of Letter to the Staff Officer Portacumund	1	✓ 152						✓ .	✓ 3.
											✓ 122	✓ 11. 2
			By Balance of Cash & in hand carried down			✓ 1500	✓ 151203.72	✓ 4832	✓ 5	✓ 10.		
						✓ 1500	✓ 151203.72	✓ 4955	✓ 1	✓ .		
7 229.			By the undersigned Estates Paid the Reg ^t of the Archdeaconry at Madras for a Burial Certificate of the deceased.									
Est			Miss E. Allan	1	✓ 122						✓ 4	
Est			Miss M. Allan	1	✓ 124						✓ 4	
Est			Miss M. Allan	1	✓ 123						✓ 4	
Est			Mr W. Allan	1	✓ 125						✓ 2	
Est 230			By Estate of W. A. Winkley Paid M ^{rs} . M. O'Brien being in full of her claim for Brassing clothing Miss M. D. McPaul of the 1 st Reg ^t								✓ 11	✓ 6.
			By Balance of Cash & in hand carried down			✓ 1500	✓ 151203.72	✓ 4806	✓ 15	✓ 10.		
						✓ 1500	✓ 151203.72	✓ 4832	✓ 5	✓ 10.		

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.
Bank, or other
Shares.

Government
Securities.

Cash.

S. B. C. R. C. R. A. P.

1854
April 8 To Balance Cash $\text{\pounds}$ in hand on the 7 Instant

1500 1500 72 4806 15 10

1500 1500 72 4806 15 10

10 To Balance Cash $\text{\pounds}$ in hand on the 8 Instant
To Bank of Madras. Amount of Cheque No. 9 in favor of Mr. J. W. P.
on account of Petty Payments.

1500 1500 72 4779 15 10

481 27

11 100

Carried

15 10

By the undersigned Estates Paid into the Treas^y for the
purpose of remitting the same to J. Black Esq^r of the
India House to be by him paid to N. R. Reynolds Esq^r
Solicitor for the affairs of Her Majesty's Treas^y Her Majesty's Minister
for the use and benefit of Her Majesty.

Carried forward

5 10652

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

1864
April 10

Brought forward

S. R. C. R. C. R. A. P.
\$1500 161503.72 16179 13 10

1500 161503.72 16179 13 10

To Balance of Cash & in hand on the 10 Instant

1500 161503.72 4965 13 6

Brought forward

1500 161503.72 4965 13 6

	No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
Brought forward					S. R. C. R. A. P.	\$ 10652 . 6.
By the underment Estates Paid Owner's Commission as follows:						
Capt. E. D. Popper—on B 363. 2. 9. @ 5 p Cent—			1. 382			\$ 18 2. 6.
Mrs. E. Allans—on B 719. 2. . @ — do —			1. 112			\$ 135. 16 4.
Mrs. M. Allan—on B 719. 2. . @ — do —			1. 112			\$ 135. 16 4.
Mrs. Hallan—on B 719. 2. 2. @ — do —			1. 114			\$ 135. 16 4.
M. W. Allan—on B 719. 2. 3. @ — do —			1. 125			\$ 135. 16 4.
						\$ 11 214 . 4
By Balance of Cash &c in hand carried down					\$ 1500 \$ 16803. 72	\$ 16179 13 6.
					\$ 1500 \$ 16803. 72	\$ 16179 13 10
By Genl Treasr Amount of the following G.M. deposits on account of the undermentioned Estates Vist						
Rallyne by J. H. Rallyne Negroes of 1854/55 for—			Ch 500			
D. ————— 18736 of — for —			500			
D. ————— 18922 of — for —			500			
D. ————— 18786 of — for —			500			
D. ————— 18962 of — for —			500	1. 112	\$ 2500	
D. for Childs Generally—18956 of — for —			500			
D. ————— 18952 of — for —			500	1. 112	\$ 1000	
Capt. St. Bellingham—18737 of — for —			500			
D. ————— 18761 of — for —			500	1. 112	\$ 1000	
Capt. W. Bennett—18767 of — for —			500	1. 112	\$ 500	
Mt. W. Bell—18972 of — for —			500	1. 112	\$ 500	
Major Chambers for Ch. S. —18773 of — for —			500	1. 112	\$ 500	
D. for Youngest S.—19019 of — for —			1200			
D. ————— 18730 of — for —			1100	1. 112	\$ 2500	
Sgt. J. Blakey for Children—18960 of — for —			1112	1. 112	\$ 1000	
P. Campbell Esqr—18955 of — for —			500			
D. ————— 18743 of — for —			1000			
D. ————— 18739 of — for —			600	1. 112	\$ 4600	
Eus A. L. Humming—18744 of — for —			7000			
D. ————— 18970 of — for —			2500			
D. ————— 18961 of — for —			2000			
D. ————— 18914 of — for —			2000			
D. ————— 19026 of — for —			1800			
D. ————— 18963 of — for —			1000			
D. ————— 19016 of — for —			500	1. 112	\$ 17100	
Carried forward					\$ 31000	

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

Brought forward

S. R^a 1500 C. R^a 19613.72 C. R^a 14965 A. 136

Carried forward

1536

General, for the Month of

April

18 54.

Cr 325

No. of General
Account Vouchers.No. of Estate
Account Vouchers.Vol. and Folio of
Estate Account.Bank, or other
Shares.Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

1854.
April 11 247

Brought forward

L. Col. J. Dallas. 11. 1877 1/2 of 1854/55. \$101.12

Rev. F. L. G. Lussan. 11. 1877 1/2 of 1854/55. 1.112

Capt. J. Dickson. 11. 1878 1/2 of 1854/55. 1.112

Ens. W. R. D. O'Byrne. 11. 1878 1/2 of 1854/55. 1.112

L. Col. J. Edwards for bounty. 11. 1878 1/2 of 1854/55. 1.112

L. Col. J. Elliott. 11. 1878 1/2 of 1854/55. 1.112

L. Col. J. Egan. 11. 1878 1/2 of 1854/55. 1.112

Ens. J. W. Ewing for bounty. 11. 1878 1/2 of 1854/55. 1.112

W. S. Forbes for M. S. F. 11. 1878 1/2 of 1854/55. \$500

P. 11. 1878 1/2 of 1854/55. \$500

P. 11. 1878 1/2 of 1854/55. \$500 1.112

Capt. J. Foster. 11. 1878 1/2 of 1854/55. \$600

P. 11. 1878 1/2 of 1854/55. \$500

P. 11. 1878 1/2 of 1854/55. \$500 1.112

Major J. Gordon. 11. 1878 1/2 of 1854/55. \$900

P. 11. 1878 1/2 of 1854/55. \$700

P. 11. 1878 1/2 of 1854/55. \$600

P. 11. 1878 1/2 of 1854/55. \$600

P. 11. 1878 1/2 of 1854/55. \$600

P. 11. 1878 1/2 of 1854/55. \$600 1.112

W. S. Heard. 11. 1878 1/2 of 1854/55. 1.113

P. 11. 1878 1/2 of 1854/55. \$500

P. 11. 1878 1/2 of 1854/55. \$1400

L. Col. J. Harrison. 11. 1878 1/2 of 1854/55. \$600

P. 11. 1878 1/2 of 1854/55. \$600 1.113

Major R. Harding. 11. 1878 1/2 of 1854/55. \$800

P. 11. 1878 1/2 of 1854/55. \$600

P. 11. 1878 1/2 of 1854/55. \$500

P. 11. 1878 1/2 of 1854/55. \$500

P. 11. 1878 1/2 of 1854/55. \$500 1.113

L. Col. J. Hays. 11. 1878 1/2 of 1854/55. \$1000

P. 11. 1878 1/2 of 1854/55. \$1000

P. 11. 1878 1/2 of 1854/55. \$900

P. 11. 1878 1/2 of 1854/55. \$900

P. 11. 1878 1/2 of 1854/55. \$900

P. 11. 1878 1/2 of 1854/55. \$800

P. 11. 1878 1/2 of 1854/55. \$800

P. 11. 1878 1/2 of 1854/55. \$800

P. 11. 1878 1/2 of 1854/55. \$500

P. 11. 1878 1/2 of 1854/55. \$500

P. 11. 1878 1/2 of 1854/55. \$500

P. 11. 1878 1/2 of 1854/55. \$500

Carried forward

\$9600

\$9900

GENERAL CASH ACCOUNT OF THE Administrator=

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

Brought forward.

S. R^d C. R^d C. R^d A. P.
\$ 1500 15743.72 4965 136.

Carried forward

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

Brought forward.

S. R. 1500 C. R. 18705.72 C. R. 4965 A. P. 136.

1065-136.

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.			
					S. R.	C. R.	C. R.	A. P.
1854								
April 12	To Balance of Cash & in hand on the 11 th Instant				1500	4100.72	4965	13 6.
Int	To Estate of M. P. Bachart. Received from M. C. Gaudin being the Monthly Int due on his bond for last Month 1 st 39						6	46.
Int	To Estate of M. W. Kelly. Received from M. Thomas on account of this Estate	3.127					6	37.
					1500	4100.72	4978	57.
13	To Balance of Cash & in hand on the 12 th Instant				1500	500	4978	57.
Int	To Estate of M. A. M. Bouvier Received from M. P. Thand H ^c on account of this Estate	1.45					2	.
					1500	500	4980	57.
18	To Balance of Cash & in hand on the 13 th Instant				1500	500	4857	8 1.
					1500	500	4857	8 1.
19	To Balance of Cash & in hand on the 18 th Instant				1500	500	4857	8 1.
					1500	500	4857	8 1.
	Carried forward				1500	500	4857	8 1.

General, for the Month of

April

18 54

Cⁿ 328

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Cash.				
						S. R.	C. R.	C. R.	A. P.	
1854 April 12 248.			By Cash Treas ^r Amount of Eighty two \$ ^{ts} sent for safe custody on account of sundry Estates as particularised under date the 3 ^d Instant amounting to — \$41103.72. Paid No. 1386 of \$260 of T.D. in the Estate of Capt. E. D. Piper Not Deposited — 500. — \$41115.72 By Balance of Cash if in hand carried down — — — 1500 500 4978.57					41103.72		
								1500 500 4978.57		
								1500 500 4978.57		
Ind 13 249.			By State of Miss. C. S. Channel Paid postage of letter to Major P. J. Cherry Bangalore — — — 1.89	1.89				5	4	
Ind 250			By do of C. R. Bruster Esq. Paid do to L. J. Wilson Postage and — — — 1.52	1.52				5	3	
Ind 251			By do of Mr. A. M. Boyner Paid do as follows. To W. Lloyd Esq. Palawan — — — 6. To L. A. Puckard San Francisco — — — 4. — 1.45					5	46	
Ind			By the undersigned States (Paid to the Genl. Clerk for obtaining Letters of Administration to this Estate — — — 3 13/4	3 13/4				5	33 4	
Ind 252			W. P. L. Kelly — — — 3.127	3.127				5	54.12	
Ind 253			W. W. Kelly — — — 3.132	3.132				5	34 2	
Ind 254			L. S. A. C. by stone — — —							
								122 13 6		
			By Balance of Cash if in hand carried down — — —				1500 500	4857 8 1		
							1500 500	4980 57		
			By Balance of Cash if in hand carried down — — —				1500 500	4857 8 1		

18

18

was,

D^r

GENERAL CASH ACCOUNT OF THE Administrator=

Date.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

1854

April 19

Brought forward

S. R.

C. R.

C. R.

A. P.

1500

500

4857

81

To the undermentioned Estates Received from the Trust^{ee} being
Int^{er} due as follows.

but	R. Alleyne for Inc. Alleyne No 9392 of 1835/36 for 500 fms. 10/11/19					10	
but	do. 1569 f. for 500 do. 1. 11/9					10	
but	do. 1704 f. 500 do. 1. 11/9					10	
but	do. 13798 f. 500 do. 1. 11/9					10	
but	do. 4711 f. 500 do. 1. 11/9					10	
but	do. 1505 f. 500 do. 1. 11/9					10	
but	do. for Mr B. Alleyne 17660 f. 500 do. 1. 11/9					10	
but	do. for Inc. Alleyne 5892 f. 500 do. 1. 11/6					100	
but	do. 14827 f. 600 do. 1. 11/6					12	
but	Capt. J. H. Bellingham 6768 f. 500 do. 1. 10/5					10	
but	Mr B. B. B. 10905 f. 500 do. 1. 11/6					10	
but	Capt. J. A. Channel for 1000 887 f. 700 do. 2. 11/4					14	
but	do. for L. A. Channel 9894 f. 800 do. 2. 11/5					16	
but	do. for V. Channel 10307 f. 900 do. 2. 11/6					18	
but	P. Campbell Esq. 9246 f. 3995 f. 800 do. 3. 12/6					16	
but	L. J. Layett 10809 f. 500 do. 2. 11/8					10	
but	Mr J. L. Dighton for D. D. 17658 f. 500 do. 1. 11/0					10	
but	L. J. P. Dallas 12074 f. 500 do. 1. 10/8					10	
but	Rev. F. L. P. Nassau 9638 f. 500 do. 1. 10/7					10	
but	do. 12183 f. 500 do. 1. 10/7					10	
but	Capt. J. Pickers 6770 f. 500 do. 1. 10/9					10	
but	Mr J. L. Dighton 7635 f. 500 do. 1. 10/5					10	
but	Capt. E. J. E. Dure 5203 f. 500 do. 1. 11/3					10	
but	L. J. E. E. Edwards 1678 f. 8619 500 do. 1. 11/4					10	
but	Mr J. E. E. for W. J. E. 12184 f. 700 do. 1. 11/7					14	
but	Capt. J. E. E. 4810 f. 900 do. 2. 11/7					18	
but	Mr C. B. J. E. 6997 f. 500 do. 1. 12/1					10	
but	do. 1350 f. 500 do. 2. 12/1					10	
but	do. 2050 f. 500 do. 1. 12/1					10	
but	do. 17742 f. 500 do. 1. 12/1					10	
but	Major J. E. E. 13302 f. 900 do. 3. 13/1					12	
but	do. 17663 f. 500 do. 2. 13/1					10	
but	J. E. E. Esq. 1377 f. 500 do. 2. 13/1					10	
but	L. J. E. 12000 f. 500 do. 2. 13/1					10	
but	Mr J. E. E. 16455 f. 500 do. 2. 13/1					10	
but	L. W. E. 5371 f. 500 do. 1. 14					10	

Carried forward

1500

500

5355

81

1854

apt 19
but

256

By Estate of R. Brooks Paid. Messrs. Messenroger
H. H. & M. W. Bunnidge H. being the proprietors of his
claim against this Estate

1.217

15.98

but

256

By do of. M. M. Bonyour Paid postage of letter
as follows

To Mrs. P. Standen Southach 4.

To Mrs. L. C. Marsh do 4.

1.45

8.

but

257

By do of. M. J. L. Kelly Paid. M. J. D. Sina being
in full of his claim for the Settlement of Overseas

3.134

105.

but

258

By do of do Paid the underrmentioned Parties being the
payment of wages due to them as servants of the deceased
as follows

Mosesanmy Dapung Boy from 1 Aug to 15 Sept/53 @ 5 p/m 3.134

Whellapen Coachman 5 Mos Wages 5 p/m 3.134

Pomen Cook from 1 Aug to 15 Sept/53 @ 5 p/m 3.134

Shelby Nurse from 1 do to 15 do @ 4 p/m 3.134

Vincatammy Coachman from 1 do to 15 Oct/53 @ 6 p/m 3.134

Pomen Grapes Butler from 1 Aug to 23 do @ 2 1/2 p/m 3.134

Shelby do from 1 do to 23 do @ 2 1/2 p/m 3.134

Pasdaveithel Waterman from 1 do to 15 Sept/53 @ 1 1/2 p/m 3.134

Pomey Ayah from 1 do to 15 do @ 8 am p/m 3.134

Pappah do from 1 do to 15 do @ 8 am p/m 3.134

Mortomah from 1 Aug to 15 do @ 2 1/2 p/m 3.134

Kothan Waty from 1 to 12 Sept/53 @ 4 p/m 3.134

Allemahel Waterman from 1 to 12 Oct/53 @ 1 1/2 p/m 3.134

Morsean House Keeper from 1 Aug to 8 Oct/53 @ 4 p/m 3.134

Intetee Seaman from 1 Aug to 15 Sept/53 @ 1 1/2 p/m 3.134

Gorndor Jan Man from 1 do to 15 do @ 10 p/m 3.134

Carried forward

228 57

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.
Bank, or other
Shares.

Government
Securities.

Cash.

1854

April 19	to Hawkins Esq ^r	11:937 1/2 of 1524/36 for 20 Sept 6 to 21 Sept 6 3137	1500	500	5355	81
but	P ^r	321 of 500 do 3 137			10	
but	P ^r	840 of 700 do 3 137			10	
but	P ^r	13303 of 500 do 3 137			14	
but	P ^r	15733 of 1000 do 3 137			10	
but	P ^r	17093 of 500 do 3 137			20	
but	P ^r	2010 of 2000 do 3 137			10	
but	P ^r	6757 of 1000 do 3 137			40	
but	P ^r	10817 of 500 do 3 137			20	
but	P ^r	10903 of 500 do 3 137			10	
but	P ^r	3638 of 900 do 3 137			10	
but	P ^r	7800 of 500 do 3 137			18	
but	P ^r	6516 of 500 do 3 137			10	
but	J. James Esq ^r	2058 of 500 do 3 137			10	
but	L. W. Leach	12039 of 500 do 2 284			10	
but	P ^r	12312 of 500 do 2 284			10	
but	P ^r	16010 of 700 do 2 284			10	
but	P ^r	17130 of 500 do 2 284			14	
but	James P. Lindsay	13108 of 500 do 2 284			10	
but	Major J. Moulth	2914 of 600 do 1 20			10	
but	P ^r for M. Moulth	7742 of 500 do 1 11			12	
but	P ^r	13285 of 500 do 1 11			10	
but	Miss C. A. Munn	6494 of 1000 do 2 336			10	
but	P ^r for M. Munn	8565 of 1000 do 2 336			20	
but	P ^r for J. Munn	4027 of 500 do 2 338			20	
but	P ^r	498 of 500 do 2 338			10	
but	U. V. Munn Esq ^r for J. A. M.	7104 of 1000 do 2 341			10	
but	P ^r	13658 of 1000 do 2 341			30	
but	Miss A. M. Munn	6492 of 1000 do 2 341			26	
but	P ^r for M. M. M.	6493 of 1000 do 2 333			20	
but	P ^r for J. A. M.	12858 of 1000 do 2 334			20	
but	G. Munn Esq ^r for P. J.	884 of 1000 do 2 335			20	
but	Capt. J. Moulth	903 of 900 do 1 16			18	
but	P ^r	895 of 500 do 1 12			10	
but	P ^r	2919 of 500 do 1 12			10	
but	Cons. J. Mather	11997 of 900 do 1 12			18	
but	Capt. E. Moulth	6775 of 500 do 1 2			10	
but	Gavork Munn Esq ^r	14836 of 500 do 1 18			10	
but	P ^r	17667 of 500 do 1 254			10	
but	P ^r	6783 of 500 do 1 254			10	
but	P ^r	500 do 1 254			10	

Carried forward

1800 500 5925 81

No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.			
						S. R.	C. R.	C. R.	A. P.
			Brought forward						✓ 228.57

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.Bank, or other
Shares.Government
Securities.

Cash.

1854.

Brought forward.

S. R.

C. R.

C. R.

A. P.

April 19	Mr J W Norris	11,268 f	1035/56	for 1000 fms 30/4/56 two months 2351			1500	500	5925.81	
but	do									10
but	do	7799 f	500	do	2	349				10
but	do	1508 f	500	do	1	266				10
but	do	11462 f	500	do	1	275				10
but	do	2976 f	500	do	3	156				10
but	do	10131 f	500	do	3	156				10
but	do	14533 f	500	do	3	156				12
but	do	13643 f	500	do	2	356				10
but	do	13012 f	500	do	2	377				10
but	do	10366 f	500	do	1	342				10
but	do	2925 f	500	do	1	343				10
but	do	5574 f	500	do	1	358				10
but	do	14841 f	500	do	3	26				10
but	do	13309 f	500	do	3	26				10
but	do	824 f	500	do	3	26				10
but	do	11456 f	500	do	3	45				10
but	do	3661 f	500	do	3	47				10
but	do	14839 f	500	do	3	49				16
but	do	11999 f	500	do	3	46				16
but	do	869 f	700	do	2	358				14
but	do	6701 f	500	do	2	358				16
but	do	5379 f	500	do	2	358				10
but	do	6759 f	2700	do	2	358				52
but	do	9395 f	600	do	2	358				12
but	do	13308 f	600	do	2	358				12
but	do	7007 f	500	do	2	358				10
but	do	16462 f	600	do	2	358				12
but	do	4700 f	500	do	2	358				10
but	do	9396 f	600	do	2	358				12
but	do	12190 f	500	do	3	71				10
but	do	5264 f	500	do	3	71				10
but	do	17671 f	500	do	3	72				10
but	do	17671 f	500	do	3	72				10
but	do	17671 f	500	do	3	72				12 14
but	do	17671 f	500	do	3	72				6

1500 500 6340 61

General, for the Month of April

18 54.

Cr 331
C.

No. of General
Account Vouchers.

No. of Estate
Account Vouchers.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

S. R.

C. R.

C. R.

A. P.

1854

Apr 19

Brought forward.

By Balance of Cash &c in hand carried down.

228 5 7.
1500 500 6112 6.

1500 500 6340 6 1.

General, for the Month of *April* 18 *54* Cr 332

1854

Apr. 20

No. of General
Account Vouchers.

No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

By Bank of Madras sent remitted thence this day for
safe custody

281.27

1524 10.10.

By Balance of Cash in hand carried down

1500 500.

4587 5.8.

1500 500.

6112.6

By Balance of Cash in hand carried down

1500 500.

4687 5.8.

1500 500.

4687 5.8.

Apr 22 259

By Estate of Mr. P. Kelly Paid Mr. S. Trotter Supt. S. Mung
Bureau Ground for the indentment of deceased

3.134

6.

By do. Paid the undermentioned creditors being in full
of their claim against this Estate

Chellaperu Milkman

3.134

8.57

Syahranny Mord

3.134

157.5

By do. of Mr. Kelly Paid for a Summons of the
Small Cause Court against Mr. P. A. Schames
for the amount of his debt to this Estate

3.427

1.4.

By do. of Mr. A. M. Pongour Paid postage of letter
to Mr. W. O. Swanton Nagapattam

1.45

4.

By do. of Mr. A. M. Pongour Paid postage of letter
from Messrs. Ranken & Co. Calcutta

2.430

8.

31.13.

By Balance of Cash in hand carried down

1500 500.

4709.6.11.

1500 500.

4741.3.11

By Balance of Cash in hand carried down

1500 500.

4709.6.11

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

1854

April 25 To Balance of Cash ~~off~~ in hand on the 24 Instant

S. R.

C. R.

C. R.

A.

1500

500

4709 6 11

1500

500

4709 6 11

26 To Balance Cash ~~off~~ in hand on the 25 Instant

1500

500

4709 5 8

Carried forward

4709 5 8

General, for the Month of April

18 54

Cr 333
C

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.	
						S. R.	C. R.	C. R.	A. P.
1854 April 25	265.		By Estate of R. Bricks Esq. (Paid St. Couch this M ^{rs} M. Couch being the proprietor of his claim against this Estate 1. 217	1. 217				8. 8.	7.
but	266.		By do of M ^{rs} Ravelli (Paid St. John Carmichael Esq this M ^{rs} Burnhall H ^o being in full of his Bill of Costs on this Estate 1. 336	1. 336				149. 4.	
but			By do of Capt. J. E. Poir (Paid the indentment creditors being in full of the balance of their claims against this Estate as per voucher.						
but	267		M ^{rs} Pharaoh H ^o 1. 413	1. 413				7. 7.	
but	268		M ^{rs} C. J. Potter of West this M ^{rs} M. A. Papell 1. 413	1. 413				22. 14. 10.	
but	269		By do of R. Bricks (Paid Subary this M ^{rs} M ^{rs} Syer being the proprietor of his claim against this Estate as per 1. 217	1. 217				5. 9. 3.	
but	270		By do of Capt. W. H. Davis (Paid postage of letter a Banghy Parcel from Rajahmundry 3. 129	3. 129				13. 8.	
but	271		By do of R. Bricks Esq. (Paid postage of letter to M ^{rs} R. Bricks Bellary 1. 217	1. 217				6.	
but	272		By do of W. H. Davis (Paid do do to P. Irvine Esq. Rajahmundry 3. 129	3. 129				3.	
but	273		By do of M. W. Kelly (Paid for Summons of the Madras Court of Small Causes as follows. Against M. S. Dina for recovery of Rs. 1. 3. 6. 3. 127 Against S. Puttappa Chetty for do of Rs. 5. 14. 10. 3. 127	3. 127 3. 127				6. 14.	
								202. 1. 3.	
			By Balance Hand of in hand carries down 1500 500					4507. 5. 8.	
								1500 500	4709 6 11.
Est 26	274		By Estate of Capt. E. P. Poper (Paid A. Subary Pillay this M ^{rs} A. Gunna Pillay being the proprietor of his claim against this Estate as per voucher 1. 352	1. 352				59. 5.	
Est	275		By do of B. B. S. Hill Esq. (Paid Tammacherry Cherodah this Peryund Shoverahund being the annuity due to her from 6 Oct/53 to 6 Apr/54 1. 217	1. 217				180.	
			By the indentment Estate (Paid Judge Clerk fees for Mearugadun to his Stash as follows L. N. Manay 1. 210 M. W. Poreau Esq. 1. 218	1. 210 1. 218				2. 8. 2. 8.	
276 277			Carried forward					244. 5.	

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.
Bank, or other
Shares.
Government
Securities.
Cash.

Brought forward

S.R. C.R. C.R. A.
1500 500 4507 58

1500 500 4507 58

27 To Balance of Cash in hand on the 26 Instant
 Ent To the undermentioned Estates Refunded by W^m A. Seabury
 being the amount of Commission erroneously charged V^{ty}
 Ent Robert R. Lindsay on Oct. 39. 8-5. 2 28 1/2
 Ent Asst Surg^l W. Hardy on Oct. 9. 8- 2 20 1/2
 Ent J. Innes Esq^r on Oct. 34. 3-11. being a prop^{ty} of his 2 25 1/2
 Ent Capt. A. Mearns on Oct. 25. on 3rd Oct. 1853 a d. 2 34 1/2

1500 500 4130 152

28 To Balance of Cash in hand on the 27 Instant
 1500 500 4130 152

29 To Balance of Cash in hand on the 28 Instant
 Ent To Estate of Gth Mth Mth Esq^r Received from M^{rs} Ashtan Richardson
 H^e being the proceeds of the Sale of Effects. 2 22 1/2
 Ent To do of Mth A. Smith Received from do being do do 1 11 1/2

1500 500 4130 152

97 13 4
179 3 6

General, for the Month of

April

1854

Cr 334
C

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.			
							S. R.	C. R.	C. R.	A. P.
			Brought forward						244.5	
1854			J. G. Baker Esq ^r	3.130					28	
apt. 26	278		Capt. A. Robinson	3.122					28	
but	279		By Estate of Capt. Nathaniel Paid postage of letter							
but	280		to Major P. J. Cherry Bangalore	1.89					2	
but	281		By do of Capt. J. Scott Paid do to Miss ^{rs} Hofland							
			J. S. M. Vijayapatam	2.290					4	
but			By Bank of Madras And remitted thither this							
			day for safe custody	201.27					153.14	3
									40393	
			By Balance of Cash of in hand came down				1500	500	4103	125
							1500	500	4507	58
27			By Balance of Cash of in hand came down				1500	500	4130	152
							1500	500	4130	152
28			By Balance of Cash of in hand came down				1500	500	4130	152
was										
but	282		By Estate of R. B. Baker Esq ^r Paid J. Paracumy	1.217					244	
			this' Soldier being the proprietor of his claim of the							
but	283		By do of Mr. A. M. Bayan Paid postage of letter as follows							
			J. S. F. b. Truor. Secunderabad	3						
			J. Miss Webb. Masulipatam	2						
			J. M. J. White Officer	1.145					6	
but			By Bank of Madras And sent thither this day for safe							
			custody	181.27					304	37
									307	74
			By Balance of Cash of in hand came down				1500	500	4100	81
							1500	500	4408	

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Slaves.	Government Securities.		Cash.	
				S. R.	C. R.	C. R.	A.
1854							
May 1	To Balance of Cash in hands on the 30 Ultimate					1500	500 14100 81
1st	To Cash Received from the Treas ^r for the purpose of distribution the following 4 M ^{rs} belonging to the underment Estates V ^{est} .						
1st	Ans A. C. Summing - N ^o 10456 of 1832/33 for	401.118		1500			
1st	Do - 10744 of 1834/35 for	Ch ^r 7500					
1st	Do - 12970 of - for	2300					
1st	Do - 12961 of - for	2000					
1st	Do - 12914 of - for	2000					
1st	Do - 19026 of - for	1800					
1st	Do - 12963 of - for	1000					
1st	Ans W. R. D. Oyle - 19016 of - for	500.1.118			17100		
1st	Do - 12967 of - for	500.1.118			1000		
1st	Do - 19029 of - for	1.118			700		
1st	To Estate of W ^o A. M. B. Jones Received from W. J. Nickwrick being in full of his debt to this Estate	1.45					8
1st	To do of Capt ⁿ L. Q. Roper Received from the Govt Agents Fort L ^y George for the sale of the following L. Q. N. V ^{est} .						
	N ^o 1386 of 260 of 1839/40 for	Ch ^r 500					
	Int from 30 Oct/33 to 26 Oct/34 being 37 M ^{os} 126 days	9.12.5					
	Ch ^r Fee on selling the above Note for Ch ^r 500 @ 1/4 p ^{ct} - 10	509.12.5					
	Do Arrearing Ch ^r 509.12.5 in Cash being the amount of Sale Proceeds @ 1/4 p ^{ct} Int.	1.4.4			1.14.4.1.352		507.14.1
						3000 10300	4608 14 2
2	To Balance of Cash in hands on the 1 st Instant					3000 10300	4608 14 2
1st	To Cash refunded by W. A. Deale Esq ^r being Comm ^{rs} from enormous by charged as follows.						
1st	G. Mannick Esq ^r for P ^{er} I.						
1st	Capt ⁿ A. W. H. H. H. H.	1.16					56 11
1st	Capt ⁿ G. H. Thomas.	3.14					25 1
1st	Capt ⁿ C. Macquenn.	3.67					22 4 3
1st	L ^y R. Milburn.	7.309					19 3 2
		1.260					20 4 9
							1
							1153 12 2
	Carried forward						

18 54

Er 335

[illegible]

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

Brought forward

S. R. 3000 C. R. 10800 C. R. 4153 A. P. 122

Carried forward

4153 122

No. of General Account Vouchers.		No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.		
						S. R.	C. R.	C. R.	A. P.
				Brought forward					68 7
1854	May 2			Capt. E. Micklison	Oct 1854 11.1. @ 5 p/cent - 1.18				22 11.9
				M. J. Muck	13.12. - - - - - P. - 2.299				11. -
				Capt. D. Macquenn	117.13.11 - - - - - P. - 2.309				573.10
				St. Col. P. H. Fenning	1545.2.10 - - - - - P. - 1.111				77.4.2
				Mr. M. M. Bain	268.10. - - - - - P. - 2.291				13.6.11
				Rev. A. M. Cape	36.11.6. - - - - - P. - 1.262				1.13.4
				Genl. J. Mahoney for J. Mahoney	17.8. - - - - - P. - 2.301				14. -
				Dr. J. Nelson	21.8. - - - - - P. - 2.219				1.1.2
				Mr. M. M. Bain for M. M. Bain	120.2.6. - - - - - P. - 1.303				6. - 1
				Mrs. C. A. Munro for J. D. Munro	20.8. - - - - - P. - 2.336				1. - 5
				J. D. - for M. M. Munro	20.8. - - - - - P. - 2.337				1. - 5
				J. D. - for J. A. Munro	20.8. - - - - - P. - 2.338				1. - 5
				W. M. Munro for M. M. Munro	603.9.4. - - - - - P. - 2.340				30.2.10
				J. D. - for J. D. Munro	26.8. - - - - - P. - 2.339				1.5.2
				J. D. - for J. A. Munro	26.8. - - - - - P. - 2.341				1.5.2
				Mrs. A. M. Munro for J. D. Munro	20.8. - - - - - P. - 2.333				1. - 5
				J. D. - for M. M. Munro	20.8. - - - - - P. - 2.334				1. - 5
				J. D. - for J. A. Munro	20.8. - - - - - P. - 2.335				1. - 5
				Major J. Moulth for J. Reynolds	126. - - - - - P. - 1.10				6.4.10
				J. D. - for A. Moulth	126.8. - - - - - P. - 1.11				6.5.2
				M. J. L. Pothers	10.12. - - - - - P. - 1.273				8.7.
				Ens. J. Powell	14.6. - - - - - P. - 1.276				11.6.
				M. J. Rindan	39.8. - - - - - P. - 1.335				1.15.7
				Major W. S. Ward for R. Ward	130.3.4. - - - - - P. - 1.7				9. - 2
				Mr. J. Wilkinson	617.9.7. - - - - - P. - 3.71				30.14.1
				Sgt. J. Russell	1046.7.9. - - - - - P. - 1.6				92.5.2
				Appt. Surg. J. H. Rumbold	524. - - - - - P. - 1.341				26.3.2
				Capt. J. A. Frankie	481.6.11. - - - - - P. - 3.28				24.1.2
				Appt. Surg. C. Stewart	200.16.10. - - - - - P. - 3.25				10. - 9
				Ens. C. Carleton	1.6.2. - - - - - P. - 2.110				1.1
				Mr. R. Dighton for D. J. Dighton	- - - - - P. - 1.196				7.7.
				Mr. M. Spry	- - - - - P. - 3.53				9.8.
				By the undermentioned Estates Amount as yetted being					
				the sum is erroneously refunded as follows					
				St. A. Bell erroneously refunded 22 nd Apr 54	1.554				2.10.1
				J. Innes Esq. - - - - - P. - 27 th do	2.281				1.11.5
				By the undermentioned Estate Paid Registrars fees					
				for filing J. W. H. as follows					
				Ens. C. Carleton	2.110				7.8.
				Capt. J. G. Clarks	3.130				5.
				Capt. A. Robinson	3.111				8.8.
				Carried forward					4808.10

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

1854
May 2

Brought forward

Vol. and Folio of
Estate Account.
Bank, or other
Shares.
Government
Securities.
Cash.

S. R. C. R. C. R. A.
3000 10800 4163 122

3000 10800 4163 122

3000 10800 3652 140

3 To Balance of each of in hands on the 2^d Instant
To Genl. Secy. Received from the Treas^r for the purpose of Exchange
into L. O. No. the following Debits on account of the undermentioned Vets
R. Alleyn Esq^r for W. Balguy. DA 4. N^o 355 for 50 N^o 2643 for 1.118
Lt. J. Anderson _____ P. _____ for do N^o 2644 for 1.118
Lt. W. S. Sott for E. Rott _____ P. _____ for do N^o 2645 for 1.118
Capt. J. A. C. Hammett for V. C. _____ P. _____ for do N^o 2646 for 1.118
E. Cooper Esq^r _____ P. _____ for do N^o 2647 for 1.118
Capt. J. Dickson _____ P. _____ for do N^o 2648 for 1.118
Mr. N. P. Ellis for J. M. Ellis _____ P. _____ for do N^o 2649 for 1.118
Dr. W. A. Gove for A. Gove _____ P. _____ for do N^o 2650 for 1.118
W. J. Gove _____ P. _____ for do N^o 2651 for 1.118
Lt. E. L. Harrison _____ P. _____ for do N^o 2652 for 1.118

Brought forward

General, for the Month of

May

18 54

Cr 337
C^o

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.			
							S. R.	C. R.	C. R.	A. P.
1854			Brought forward						480.8.10.	
May 2	289		St. H. Munroe	1.220					58.	
May 3	290		M. W. Pennington Esq.	1.218					11.8.	
May 3	291		By Estate of Mr. A. M. Benjamin Refunded to Miss Shand &c. being the amount erroneously paid by them on the 13 th ultimo	1.45					2.	
May 3	292		By do of M. W. Kelly Paid for Summons of the Small Cause Court as follows Against Mr. D. St. Louis for recovery of Pt. 1. 12. - 3.27 Against H. Lausum for do of Pt. 1. 2. 3. - 3.17						6.	
May 3	293		By do of M. W. Kelly Paid postage of letter to Mr J. D. Sanborn Postmaster.	1.45					3.	
May 3	294		By do of M. W. Kelly Paid postage of letter to J. Rhode Esq. Senator.	3.138					2.	
May 3	295		By do of J. D. Sanborn Paid do to Mr. D. Lloyd of Salem 3.116						3.	
May 3	296		By do of L. D. Wedderburn Paid do to J. A. Wedderburn Dining 3.139						6.	
May 3	297		By do of Mr. S. H. McCarty Paid do to Major G. Ramsay 1 st Regt.	3.135					8.	
May 3	298		By do of L. D. Wedderburn Paid 2 Carriage for Conveying two Parcels from the Milly. Secy. Office to the Beach 3.139						2.	
			By Balance of Cash of on hand carried down.						501.7.4.	
							3000	18000	3652	4.10
							3000	18000	4153	12.2.

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1857					
Int May. 3	Brought forward			S. R. 3000 C. R. 24400 C. R. 3652 A. P. 40.	
Int	I. Jones Esq ^r _____	Debit to Miss for FA No 2653 for 4101.118			
Int	Capt. F. James _____	Do for do No 2654 for 1.118		800	
Int	P. McKays Esq ^r _____	Do for do 2655 for 1.118		500	
Int	Mr N Lee _____	Do for do 2656 for 1.118		500	
Int	Lt Col St Munt _____	Do for do 2657 for 1.118		500	
Int	P. Surg ^r D. Murphy for W. Murphy _____	Do for do 2658 for 1.118		500	
Int	Lt Col St Rop for F. D. Rop _____	Do for do 2659 for 1.118		500	
Int	Do for M. D. Rop _____	Do for do 2660 for 1.118		500	
Int	Surg ^r J. Russell _____	Do for do 2661 for 1.118		2200	
Int	Capt. J. Robertson _____	Do for do 2662 for 1.118		1300	
Int	J. H. Rumbold Esq ^r _____	Do for do 2663 for 1.118		500	
Int	Capt. P. L. Stewart _____	Do for do 2664 for 1.118		500	
Int	Asst Surg ^r J. Stewart _____	Do for do 2665 for 1.118		500	
Int	Lt. J. Saunders _____	Do for do 2666 for 1.118		600	
Int	Mr St Scott _____	Do for do 2667 for 1.118		1000	
Int	Capt. J. W. Shunt _____	Do for do 2668 for 1.118		1600	
Int	Majr B. Ward for B. Ward _____	Do for do 2669 for 1.118		500	
Int	Ens J. Watkins _____	Do for do 2670 for 1.118		3200	
Int	Ens J. Robinson _____	Do for do 2671 for 1.118		3600	
Int	Capt. J. W. Shunt _____	Do for do 2672 for 1.118		1600	
Int	Majr J. Chambers for Elliot D ^r _____	Do for do 2673 for 1.118		2100	
Int	Do for C. J. Chambers _____	Do for do 2674 for 1.118		2000	
Int	Lt Col Campbell _____	Do for do 2675 for 1.118		500	
Int	P. Campbell Esq ^r _____	Do for do 2676 for 1.118		500	
Int	Mr R. Dighton for D. Dighton _____	Do for do 2677 for 1.118		500	
Int	Lt. J. J. Desaiha _____	Do for do 2678 for 1.118		6400	
Int	Miss M. Fontaine for C. Stok _____	Do for do 2679 for 1.119		1000	
Int	Majr S. J. Gordon _____	Do for do 2680 for 1.119		2100	
Int	Majr R. Hawking _____	Do for do 2681 for 1.119		3200	
Int	C. Hawkins Esq ^r _____	Do for do 2682 for 1.119		10600	
Int	Asst Surg ^r W. Hardie _____	Do for do 2683 for 1.119		3200	
Int	F. Clendon Esq ^r _____	Do for do 2684 for 1.119		500	
Int	C. K. Jenkins _____	Do for do 2685 for 1.119		800	
Int	W. V. Munro Esq ^r for M. V. Munro _____	Do for do 2686 for 1.119		500	
Int	Comdr W. H. Ricketto _____	Do for do 2687 for 1.119		2200	
Int	Capt. J. Young _____	Do for do 2688 for 1.119		900	
Int	C. Mannak for P. W. Institution _____	Do for do 2689 for 1.119		2900	
Int	Lt Col O. A. Fanning _____	Do for do 2690 for 1.119		14900	
Int	J. Leete Esq ^r _____	Do for do 2691 for 1.119		1200	
Int	J. Ralfe Esq ^r _____	Do for do 2692 for 1.119		2200	
Int	Capt. J. Medham for Ralfe Son _____	Do for do 2711 for 1.119		4300	
				500	

3000 112700 3652 40.

General, for the Month of *May*

18 *54*

C^r 338
Cⁿ

No. of General
Account Vouchers.
No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R^s C. R^s C. R^s A. P.

1854
May 3

Brought forward.
By Balance of Cash &c in hand carried down.

\$3000 112.700 \$3652 4 10.

\$3000 112.700 \$3652 4 10.

Dr

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
		S. R. C. R. C. R. A.	

1854

May 4

To Balance of Cash \$ in hands on the 3^d Instant
 To Estate of W. B. Fell Esq. Received from A. M. Ritchie
 Esq. the Sum of Ten Pounds in account of this Estate 1.21

3000	112700	3652	4 10
3000	112700	5652	4 10

May 5

To Balance of Cash \$ in hands on the 4th Instant
 To Genl. Treas. Received from the Treas. on account of Sunday Estate
 thirty seven £10s as specified in C.R. of 15th Mch for the purpose
 of exchanging the same amounting to.

Selling

3000	112700	3652	4 10
3000	163800	3652	4 10

May 6

To Balance of Cash \$ in hands on the 5th Instant
 To Estate of W. A. M. Boujour Received from L. A. Richard
 Esq. the Sum of Ten Pounds being in full of his debt to this
 Estate

1500	163800	3652	4 10
------	--------	------	------

May 6

To do of Rev. A. M. Pope Received from the Paymaster Perinney
 being in full of Private Loans debt to this Estate 1.45

May 6

To do of M. H. Kett Esq. Received from Mef. Lahan Esq. in
 account of this Estate 1.262

May 6

To do of do Received from Mef. D. C. Lons Esq. in account of
 this Estate 1.23

May 6

To do of M. A. M. Boujour Received from Col. P. Whannel
 being in full of his debt to this Estate 1.23

May 6

To do of Mr. A. W. Kett Received from Mr. J. S. Harvey being
 rent of House No. 7 situate in Colindale Street in Perinney
 for last Month 1.45

1.90

1500	163800	4758	11 8
------	--------	------	------

General, for the Month of

May

1854

C^r 339

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.		
						S. R.	C. R.	C. R.	A.	P.
1854. May 4			By Bank of Madras Amt remd. put in this day for safe custody.	161.28	.	.	.	2000	.	.
			By Balance of Cash of in hand carried down	.	.	3000	112700	3652	4	10
				.	.	3000	112700	5652	4	10
Est. 5			By Estate of N. J. Buckley for Allms delivered over to Messrs. Aitken & Co. the following 4 P ^{ts} . N ^o . 13062 of 1825/26 for. <u> </u> 1000	3.28	.	1500	.	.	.	.
			N ^o . 15081 of <u> </u> for. <u> </u> 1000	3.28	.	1500	162000	3652	4	10
			By Balance of Cash of in hand carried down	.	.	3000	163000	3652	4	10
				.	.	3000	163000	3652	4	10
Est. 6 299.			By Estate of Mr. M. M. Bain for Miss M. A. McKinn Paid Mr. C. A. McMahon being the Int ^r assumed due on the funds standing in the Trus ^y to the credit of this Estate.	2.303	.	.	.	21	6	.
Est. 300			By do of Q. Campbell Esq ^r Paid postage of letter from Mr. D. Lloyd Calcutta	3.126	.	.	.	.	3	.
Est. 301			By do of Esr. R. Attyce Paid do from Capt. C. W. J. Whish & Steamer	3.91	.	.	.	.	8	.
Est. 302			By do of Esr. R. Davis Paid do to L. A. S. Shuldhann Russlandah.	1.185	.	.	.	.	5	.
Est. 303			By do of Mr. A. McKinnon Paid do to Mr. A. Pichard Jounah.	1.45	.	.	.	.	4	.
Est. 304			By do of Mr. W. Kelly Paid Madras Court of Small Causes as follows For a Warrant against Mr. P. A. Schannes	2.	.	.	.	.	12	6
			Cost Money for 7 days	10.6	1.127	.	.	.	.	.
				.	.	1500	163800	4735	5	2
			By Balance of Cash of in hand, carried down	.	.	1500	163800	4735	11	8
				.	.	1500	163800	4735	11	8

Total

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

1854

May 8

To Balance of Cash \$ in hand on the 1st Instant
 To Genl Deas: Received from the Treas^r on Dist Court
 for Forty five Treas^r Accts for the purpose of Exchanging into
 renewed L^{ts} on acct of the underment: Estates as particulars
 follow.

S. R^r C. R^r C. R^r A.
 \$ 1600 163500 14735 51

Int	Re: Mayo. Exp. for dca DA 4000:357 for JA 70: 2697— for — 1.119				
Int	Dr. J. I. M. Anderson ————— Do — for — Do — 2698 — for — 1.119			500	
Int	Capt. W. Bennett ————— Do — for — Do — 2699 — for — 1.119			500	
Int	W. W. Bell ————— Do — for — Do — 2700 — for — 1.119			500	
Int	Dr. G. Bennett ————— Do — for — Do — 2701 — for — 1.119			500	
Int	Capt. J. W. Howard for M ^r ————— Do — for — Do — 2702 — for — 1.119			900	
Int	Do — for M ^r ————— Do — for — Do — 2703 — for — 1.119			500	
Int	Eno H. F. Campbell ————— Do — for — Do — 2704 — for — 1.119			500	
Int	Dr. C. P. Dallas ————— Do — for — Do — 2705 — for — 1.119			500	
Int	Capt. J. Forrest ————— Do — for — Do — 2706 — for — 1.119			500	
Int	W. Garrison Esq ^r ————— Do — for — Do — 2707 — for — 1.119			500	
Int	Geo. Garrison Esq ^r ————— Do — for — Do — 2708 — for — 1.119			500	
Int	Surg ^r R. Hunter ————— Do — for — Do — 2709 — for — 1.119			500	
Int	P. Sgt. D. Murphy for M ^r ————— Do — for — Do — 2710 — for — 1.119			600	
Int	Dr. C. C. Mattes ————— Do — for — Do — 2711 — for — 1.119			500	
Int	Mr. E. Page for Russell ————— Do — for — Do — 2712 — for — 1.119			500	
Int	Dr. C. A. R. for F. D. R. ————— Do — for — Do — 2713 — for — 1.119			500	
Int	Do — for M. D. R. ————— Do — for — Do — 2714 — for — 1.119			500	
Int	Do — for H. D. R. ————— Do — for — Do — 2715 — for — 1.119			1250	
Int	Capt. J. C. Stewart ————— Do — for — Do — 2716 — for — 1.119			6900	
Int	Dr. H. Sterling for A. Sterling ————— Do — for — Do — 2717 — for — 1.119			1800	
Int	Capt. J. S. Spunkie ————— Do — for — Do — 2718 — for — 1.119			2000	
Int	Major W. S. Ward for R. W. ————— Do — for — Do — 2719 — for — 1.119			500	
Int	Eno H. Walker ————— Do — for — Do — 2720 — for — 1.119			500	
Int	Capt. J. W. Williams ————— Do — for — Do — 2721 — for — 1.119			5500	
Int	Eno J. Wilkinson ————— Do — for — Do — 2722 — for — 1.119			500	
Int	Com ^r J. Robinson ————— Do — for — Do — 2723 — for — 1.119			500	
Int	Capt. W. Bennett ————— Do — for — Do — 2724 — for — 1.119			1000	
Int	Dr. C. C. Campbell ————— Do — for — Do — 2725 — for — 1.119			1100	
Int	Dr. J. Carmichael ————— Do — for — Do — 2726 — for — 1.119			1600	
Int	Mr. M. Brown ————— Do — for — Do — 2727 — for — 1.119			600	
Int	Major J. S. Shindon ————— Do — for — Do — 2728 — for — 1.119			600	
Int	Dr. W. J. Hay ————— Do — for — Do — 2729 — for — 1.119			800	
Int	C. Hawkins Esq ^r ————— Do — for — Do — 2730 — for — 1.119			13700	
Int	Dr. J. J. Jordan Esq ^r ————— Do — for — Do — 2731 — for — 1.120			600	
Int	Dr. W. Beach ————— Do — for — Do — 2732 — for — 1.120			2600	
Int	Do — for — Do — 2733 — for — 1.120			1700	
Int	Do — for — Do — 2734 — for — 1.120			1100	

Carried forward

14735 52

General, for the Month of May

18 54

Cr 340

GENERAL CASH ACCOUNT OF THE *Administrator*

General, for the Month of

May

1854

Cr 341
C

No. of General
Account Vouchers.

No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

By Bank of Madrid Amount remitted thither this day
for safe custody.

381.28

By Balance of Cash on hand carried down.

1500 217900 1198.10.11.
1500 217900 3536.10.3.

By Balance of Cash on hand carried down.

1500 217900 3542.14.9.

By Genl Treasr. Amount of Fifty-one Gold Pieces
deposited in Treasr. for safe custody on account of
the undersigned Estates as follows.

Pallegre for WBA. No. 26615 of 1842/43 for.

L. J. Anderson. 26609 of.

L. W. B. H. 27253 of.

Capt. J. M. Hamel for W.C. 26607 of.

Exp. Exp. 26606 of.

Majr. P. Chambers for L.S. 27436 of.

P. for C. L. Chambers 27255 of.

L. E. Campbell 27434 of.

C. Campbell Exp. 27438 of.

Capt. J. Dickson 27596 of.

Mr. R. Doughty for P.D. 27242 of.

L. J. J. Delaiba 27445 of.

Mr. H. Ellis for J.M.C. 27251 of.

Mrs. M. Fournier for L.B. 27372 of.

L. C. P. A. Fanning 27371 of.

L. M. A. Howe for A. Howe 27246 of.

Mr. J. Howard 27241 of.

Carried forward.

20900

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

1854
May 10

Brought forward.

S. R. 1500 C. R. 27900 C. R. 3342 A. 149



1500 27900 3342 149

General, for the Month of

May

1854.

C^r 342

No. of General
Account Vouchers.

No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

Brought forward

Major S. Gordon. 27595 of 1844 for 1001.120
L. G. L. Harrison. 27250 of 1.120
Major R. Harding. 27245 of 1.120
C. Hawkins Esq. 27443 of 1.120
Apt. Surg. W. Hardy. 26613 of 1.120
J. Wickett Esq. 27576 of 1.120
J. James Esq. 27578 of 1.120
Capt. J. James. 26612 of 1.120
J. Jordan Esq. 27439 of 1.120
Capt. C. K. Jenkins. 26618 of 1.120
C. M. Jones Esq. 26604 of 1.120
W. Lee. 26611 of 1.120
J. Leete Esq. 27593 of 1.120
L. C. R. M. Munt. 26617 of 1.120
Pon. Surg. P. Murphy for 27069 of 1.120
W. M. Munt Esq. for 27254 of 1.120
G. Munt for P. C. 27598 of 1.120
Capt. J. Nasham for 27252 of 1.120
L. C. R. A. R. for 27577 of 1.120
P. for M. R. 27597 of 1.120
Surg. J. Russell. 27446 of 1.120
Capt. J. Robertson. 27248 of 1.120
Apt. Surg. J. M. Rumble. 26625 of 1.120
Colonel W. M. Ricketts. 27591 of 1.120
Sens. J. Robinson. 26619 of 1.120
Capt. J. W. Stunt. 27247 of 1.120
P. 26614 of 1.120
Capt. P. B. Stewart. 27249 of 1.120
Apt. Surg. C. Stewart. 27068 of 1.120
L. J. Saunders. 27442 of 1.120
W. St. Scott. 26616 of 1.120
Major S. S. Was for R. M. 27243 of 1.120
Ens. J. Wilkin. 27592 of 1.120
Capt. J. Young. 27435 of 1.120

By Balance of Cash & on hand carried down.

93900
1500 124000 3542 14 9
1500 217900 3542 14 9

GENERAL CASH ACCOUNT OF THE Administrator

Date. Vol. and Folio of Estate Account. Bank, or other Shares. Government Securities. Cash.

1854
May. 11 To Balance of Cash W^m in hand on the 10 Instant
Int. To Bank of Madras. Amount of Cheque No 10 in favour of
M^r T. Wray on account of Petty Payments. 40 28

S. R. C. R. C. R. A.
1500 124000 3512 14 9
2500



Int. 12 To Balance of Cash W^m in hand on the 11 Instant
Int. To do of M^r W. Wray Received from M^r Ashton Rechar for W^m
being Net Proceeds of Sundries sold on account of this Estate
Int. To do of M^r A. Muckley Received from M^r Goldsmith being rent
of House No 21 situate in S^o Pereira from 10th Apr^l to 10th Instant 1 90
Int. To do of M^r W. Kelly Received from M^r Hunter being in full
of his debt to this Estate 1 90

1500 124000 6042 14 9
1500 124000 4999 13 4
90 1 6
6
3 127 4 11
1500 124000 5100 11 9

GENERAL CASH ACCOUNT OF THE Administrator=

Date.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

S. R.

C. R.

C. R.

A. P.

1854

May 11

Ind.

To Balance of Cash $\text{\pounds}$ in hand on the 10 Instant
 To Bank of Madras. Amount of cheque No 10 in favor of
 Mr J Wray on account of Petty Payments. 101.28

1500 124000 3542 14 9
 2800

Ind.

Ind.

Ind.

To Balance of Cash $\text{\pounds}$ in hand on the 11 Instant
 To Estate of Mr W S Wray Received from Mr Ashton Richards for 106
 being Net Proceeds of Sundries sold on account of this Estate
 To do of Mr A Wreckley Received from Mr Goldsmith being rent
 of House No 21 situated in Ind. Received from 10 Apr to 10 Instant 1.90
 To do of Mr W Kelly Received from Mr J Wray being in full
 of his debt to this Estate 3.127

1500 124000 6042 14 9
 1500 124000 4999 13 4
 1.46
 1.90
 5100 11 9

General, for the Month of

May

18 57

Cr 343
C.

No. of General
Account Vouchers.
No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.
Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

1854
May 11 306

By Estate of Mrs C. Carleton Paid Surgo. to take fee
for swearing Admin to her J. H. P.

2.00

28

By the undersigned Estates (Paid Admin Bonds
Commission as follows.

Campbell Esq. On No. 1579. 12. 9 - C - 5 Sept. 3. 126.

78 15 11

L. W. Dallas do 2044. 13. 11 - C - do 1. 201

102 3 11

do Hawkins do 1471. 5. 5 - C - do 3. 137

73 8 10

J. Jordan Esq. do 1021. 6. 5 - C - do 2. 250

57 1 1

Capt. L. K. Perkins do 6457. 12. 6 - C - do 3. 133

322 13 10

do do Otchier do 2543. 12. 11 - C - do 1. 275

127 3 1

L. J. M. Anderson do 512. 10. 5 - C - do 2. 66

25 10 1

Rallyne for do do do 512. 10. 5 - C - do 1. 116

25 10 1

- C - for do do do 717. 11. 4 - C - do 1. 115

35 14 2

M. W. Banks do 98. 13. 5 - C - do 1. 159

4 15 1

L. C. St. Nicholas do 147. 3. 5 - C - do 2. 75

7 5 9

Capt. J. J. Thorne do 98. 12. 10 - C - do 1. 134

4 15

Capt. J. Haynes do 99. 15. 10 - C - do 1. 135

5

Capt. W. B. Biny do 107. 11. 7 - C - do 1. 138

5 6 2

Mr. R. Aynter do 3124. 12. 9 - C - do 3. 571

161 3 10

Sgt. Thorne do 173. 4. 4 - C - do 2. 78

8 10 7

By Balance of Cash of in hand carried down

1043 1 5

1500 124000 4999 13 4

1500 124000 6042 14 9

By Bank of Madrid Amount permitted whether this
day for safe custody

281. 28

107 2 11

By Balance of Cash of in hand carried down

1500 124000 4993 8 10

1500 124000 5700 11 9

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

1854

May 13 To Balance Cash &c in hand on the 12 Instant

S. R. C. R. C. R. A.
1500 12400 4993 8

15 To Balance Cash &c in hand on the 13 Instant

1500 12400 4993 8

Sub 16 To Balance Cash &c in hand on the 15 Instant
To Estate of Wm. A. McSorjour Received from Hammer
Cowles being in full of his debt to this Estate

1500 12400 4993 8

1 45

17 To Balance of Cash &c in hand on the 16 Instant

1500 12400 4979 11

Carried forward

1500 12400 4979 11

General, for the Month of

18 57.

Cr 344

No. of General
Account Vouchers.No. of Estate
Account Vouchers.Vol. and Folio of
Estate Account.Bank, or other
Shares.Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

1857.
13 May 13 307
308By State of Rev. A. M. Lape Paid postage of letter
to Capt. E. Armstrong Nelson

1. 22

6.

By do of Mr. A. McKim Paid to Mr. W. J. Kelly Salem

1. 45

2.

By Balance Cash \$ in hand carried down

1500 124000 4993 6. 4

By Balance of Cash \$ in hand carried down

1500 124000 4993 6. 4

By the undersigned Estates Paid Regis fees as follows

Mrs. Ballan For filing W. & H. 1. 122

48.

Mrs. Ballan For filing W. & H. 1. 123

4.

Mr. Wallan For filing do 1. 125

4.

Mrs. Hallan For filing do 1. 124

4.

By State of E. J. C. Newbury Paid postage of letter to

L. R. A. Bolton Salem 3. 120

8.

By do of Mr. W. J. Kelly Paid do from

Sydney 3. 134

8.

By do of L. Q. A. Wedderburn Paid do to J. A. Wedderburn

Pomona. 3. 139

1.

By do of Mr. W. J. Kelly Paid for a Summons of the Madras

Court for all causes agt. C. H. Lawrence Mord. 3. 127

2.

By Balance Cash \$ in hand carried down

1500 124000 4979 11. 4

By Bank of Madras Amount remitted thither
this day for safe custody

381. 28

2424 4. 6

Carried forward

2424 4. 6

GENERAL CASH ACCOUNT OF THE **Administrator**

[illegible]

General, for the Month of *May*

18 *54*.

C^r 345
Cⁿ

No. of General
Account Vouchers.

No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R.

C. R.

C. R.

A.

P.

Brought forward

2424 4 6

Brought forward

2424 4 6

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.	
				S. R.	C. R.	C. R.	A. P.
1834							
17	Major A. Hamilton for B. D. O. 1000 11. 38 1/2 for M. 11. 2780	for		1500	134 600	7399	15 10
18	Do Do Do Do Do 2781	for			200		
19	Miss M. Fontaine for B. D. O. 2778	for			200		
20	Do Do Do Do Do 2779	for			200		
21	W. Munn for M. 11. 2777	for			200		
22	Sgt J. Russell Do Do 2792	for			200		
23	Capt J. Robertson Do Do 2796	for			200		
24	Major R. Harding Do Do 2773	for			400		
25	Do Do Do Do 2774	for			400		
26	Sgt J. Russell Do Do 2775	for			300		
				1500	134 600	7399	15 10

18 To Balance of Cash on hand on the 17th Instant 1500 134 100 4975 11 4

Brought forward

1854 May 17	No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.		
						S. R ^s	C. R ^s	C. R ^s A. P.
By Balance of Cash on hand carried down.			Brought forward.	"	"	1500	134100	2424 4 6.
								4975 11 4
						1500	134100	7399 15 10

By Genl Treas ^r Amount of the following List		Notice remitted thither this day for safe custody in acct of the undermentioned Estates Vgts.			
317	Allegue for the Allegue 1027088 of 1842/43.	27121	\$500		
	D. J. M. Anderson	27588 of	1,121	\$500	
	Capt. W. Kenneth	27587 of	1,121	\$600	
	D.	27244 of	1,121	\$1600	
	D.	27651 of	1,121	\$500	
	W. W. Bell	27347 of	1,121	\$900	
	L. G. Sennick	26610 of	1,121	\$500	
	Capt. J. M. Howard	27649 of	1,121	\$500	
	D. for G. C.	27646 of	1,121	\$500	
	En. H. F. Campbell	27586 of	1,121	\$600	
	L. C. Campbell	27652 of	1,121	\$600	
	L. J. Cammichael	27589 of	1,121	\$500	
	Lt. W. P. Dallas	27647 of	1,121	\$800	
	W. M. Crossen	27447 of	1,121	\$500	
	Capt. J. Forrest	27451 of	1,121	\$500	
	Gov. Garraw	27444 of	1,121	\$500	
	W. Garraw	27432 of	1,121	\$3700	
	Majr. S. J. Gordon	27437 of	1,121	\$600	
	Surg. A. Hunter	27650 of	1,121	\$600	
	L. W. L. May	27070 of	1,121	\$2600	
	L. Martin's	27690 of	1,121	\$1700	
	J. Jordan	26626 of	1,121	\$1400	
	L. W. Leach	27440 of	1,121	\$500	
	P. S. J. P. Murphy	27441 of	1,121	\$500	
	G. W. M. M. M.				
	Carried forward			\$21700	

GENERAL CASH ACCOUNT OF THE Administrator

Date.

1854
May 18

Brought forward

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

S. R.

C. R.

C. R.

A.

1500

13400

4975

11

4

1500

13400

4975

11

4

1500

13400

4975

11

4

1500

13400

4975

11

4

By To Balance of Cash $\frac{1}{2}$ in hand on the 18th Instant

No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
				S. R. C. R.	A. P.
		Brought forward			
		L. Mann R. Exp. for B. 11:27582 of 1842/43. 351.121		27700	
		Capt. J. Meuld. 27580 of	1.121	800	
		W. Meuld. Exp. 27583 of	1.121	2300	
		Capt. J. P. Moore. 26608 of	1.121	1400	
		L. C. de Vatter. 27343 of	1.121	500	
		W. & Page for W. Reddell. 27344 of	1.121	500	
		L. C. de Vatter for J. R. P. 27581 of	1.121	1200	
		C. for J. R. P. 27579 of	1.121	6900	
		C. for J. R. P. 27584 of	1.121	1800	
		Land R. Robinson. 27449 of	1.121	1100	
		Joy. O. Roney for Mule. 27431 of	1.121	600	
		W. J. King & Stewart. 27433 of	1.121	2000	
		L. C. de Vatter for R. C. 27450 of	1.121	500	
		Capt. J. A. Spantini. 27448 of	1.121	600	
		Capt. E. B. Stetson for R. C. 27653 of	1.121	700	
		J. C. Taylor Exp. for J. R. P. 26605 of	1.121	600	
		Major W. S. Ward for R. C. 27648 of	1.121	3800	
		Ens. A. Walker. 27345 of	1.121	500	
		Capt. J. A. Williams. 27594 of	1.121	300	
		Ens. J. Wilkinson. 27654 of	1.121	1000	
		Capt. J. Young. 27346 of	1.121	500	
				54100	
		By Balance of Cash of in hand carried down.		1500 80000	4975 11 4
				1500 80000	4975 11 4
318		By Estate of C. R. Bustin Exp. Paid W. H. Smith Sup. for advertising in the Fort St. George Gazette for further claims against the Estate	1.1525		3
319		By the undersigned Estate Paid to the proper advocate in do. the Debit of this Estate	3.1275		2 10
		W. H. Kelly	3.1325		2 10
		L. A. C. Longstone.			
					8 4
		By Balance of Cash of in hand carried down.		1500 80000	4967 7 4
				1500 80000	4975 11 4

D r.

GENERAL CASH ACCOUNT OF THE Administrator

[illegible]

Carried forward.

r 1500 " r 5481. 51.

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.					Cash.
				S. R.	C. R.	C. R.	A.	P.	
1854				1500	80000	5481	5	1	
May 20	Wrought forward								
do	Lt Col W Pomeroy 11-1280 of 251 of 39/100 500 From 30 Oct/53 to 30 Sep/54 2.1						10		
do	Capt J Dickson 1265 of 251 of 500 Do 1.109						10		
do	En W Douglas 1286 of 251 of 500 Do 1.99						10		
do	W J Daly 1281 of 251 of 500 Do 2.3						10		
do	W P J Dickson 1282 of 251 of 500 Do 1.188						10		
do	Lt W Dymley 1283 of 251 of 500 Do 1.187						10		
do	Lt W Dallas 973 of 165 of 34/100 2000 Do 1.202						40		
do	W J P Ellis 1291 of 251 of 39/100 500 Do 1.204						10		
do	Lt E Edwards for Henry 1287 of 251 of 500 Do 1.213						10		
do	Lt E Edwards 1289 of 251 of 500 Do 1.214						10		
do	W Bresson Esq 1291 of 251 of 500 Do 1.215						10		
do	Lt G Egan 1288 of 251 of 500 Do 1.210						10		
do	Cornet E A Farmer 1293 of 251 of 500 Do 2.45						10		
do	En W Fackling for Chas 1292 of 251 of 500 Do 2.47						10		
do	W J Forbes for W J 1315 of 168 of 34/100 1500 Do 1.17						30		
do	Ship W Pountney for E H 1296 of 251 of 39/100 500 Do 2.164						10		
do	Capt J Forrest 1297 of 251 of 500 Do 2.167						10		
do	Cornet E J Fatio 1294 of 251 of 500 Do 2.149						10		
do	W J C Fether 1295 of 251 of 500 Do 2.157						10		
do	Major W J Fether 1314 of 168 of 34/100 2500 Do 3.131						50		
do	W J Heard for H 1303 of 251 of 39/100 500 Do 2.186						10		
do	Lt J George 1302 of 251 of 500 Do 2.187						10		
do	W J Heard 1304 of 251 of 500 Do 2.189						10		
do	Cornet E J Hagaman 1298 of 251 of 500 Do 2.13						10		
do	W J Hammond 1299 of 251 of 500 Do 2.177						10		
do	Lt G Hunt 1300 of 251 of 500 Do 2.17						10		
do	Capt J Huron 1301 of 251 of 500 Do 2.19						10		
do	W J Huron for W J 1309 of 251 of 500 Do 2.217						10		
do	Lt J W Hayman for W J 1265 of 93 of 32/100 600 Do 2.205						12		
do	Lt J Hayes 1310 of 251 of 39/100 500 Do 2.128						10		
do	W J J W Hardy 1312 of 251 of 500 Do 2.216						10		
do	Lt G J Harrison 1318 of 178 of 34/100 500 Do 2.200						10		
do	Lt W G Hay 1311 of 251 of 39/100 500 Do 1.4						10		
do	W Warrington Esq 1305 of 251 of 500 Do 2.208						10		
do	Lt G Warrington 1306 of 251 of 500 Do 2.37						10		
do	Lt W Hilton 1307 of 251 of 500 Do 1.52						10		
do	Capt W Hampton 1308 of 251 of 500 Do 2.51						10		
do	C Warrington Esq 377 of 134 of 34/100 1000 Do 3.137						10		
do	Rev A L Inver for W J 1319 of 178 of 34/100 500 Do 2.219						20		
do	Lt J Ivie 1320 of 178 of 500 Do 2.239						10		
do	J Jordon Esq 1321 of 178 of 1000 Do 2.250						10		
							20		
	Carried forward								
				1500	80000	6003	5	1	

General, for the Month of

May

18 54

C^r 349
Cⁿ

No. of General
Account Vouchers.

No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

Brought forward

417 99

Brought forward

417 99

GENERAL CASH ACCOUNT OF THE Administrator=

[illegible]

General, for the Month of *May*

18 *54*.

C^r 350
Cⁿ

No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.			
						S. R.	C. R.	C. R.	A. P.
			<i>Brought forward</i>	"	"	"	"	<i>417</i>	<i>99</i>
			<i>Carried forward</i>	"	"	"	"	<i>417</i>	<i>99</i>

OF THE Administrator=

1854

Date.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1852				
May 20	L. J. Noble	114419 of 178 of 500	500	Brought forward
May 20	L. J. Nelson	1237 of 146 of 500	500	2 446
May 20	L. G. G. Natter	1457 of 178 of 500	500	2 319
May 20	L. E. Newton	1450 of 178 of 500	500	2 350
May 20	Red W. I. Orme for A. O.	1375 of 260 of 500	500	2 287
May 20	— do — for A. O.	1374 of 260 of 500	500	1 265
May 20	— do — for A. O.	1455 of 178 of 500	500	1 266
May 20	Ans J. D. Oliver	1376 of 260 of 500	500	1 267
May 20	Ans L. O. McChin	591 of 18 of 2000	2000	1 265
May 20	Apt Surg W. Ogilvie	1454 of 178 of 500	500	1 275
May 20	Wm. Elago for L. Milton	1381 of 260 of 500	500	1 270
May 20	W. W. Pomeroy for Pomeroy	1379 of 260 of 500	500	1 288
May 20	W. W. Pomeroy	1382 of 260 of 500	500	2 280
May 20	Ans L. J. Orrell	1380 of 260 of 500	500	1 281
May 20	W. J. L. Protheroe	1383 of 260 of 500	500	1 276
May 20	St Pauls Exch	1377 of 260 of 500	500	1 278
May 20	Maja R. Parker	1378 of 260 of 500	500	1 294
May 20	L. J. A. P. for J. D. P.	1350 of 260 of 500	500	1 292
May 20	— do — for M. D. P.	1262 of 93 of 700	700	3 136
May 20	— do — for L. E. P.	1313 of 260 of 500	500	2 456
May 20	Surg O. Pomeroy for J. M. P.	1393 of 260 of 500	500	3 465
May 20	W. W. Pomeroy for Ques	1389 of 260 of 500	500	1 346
May 20	W. J. Pomeroy	1390 of 260 of 500	500	1 362
May 20	Komet W. M. Pomeroy	1392 of 260 of 500	500	1 365
May 20	Surg J. Pomeroy	1391 of 260 of 500	500	1 343
May 20	L. G. Roberts	1385 of 260 of 500	500	1 6
May 20	L. J. W. Robertson	1387 of 260 of 500	500	1 348
May 20	J. Ricks Exch	1384 of 260 of 500	500	1 340
May 20	Capt. E. R. R. for Ed.	1400 of 260 of 500	500	1 320
May 20	Capt. D. L. R. for Ed.	1395 of 260 of 500	500	3 326
May 20	L. M. Shepherd	1396 of 260 of 500	500	1 305
May 20	Apt Surg L. M. Stewart	1263 of 93 of 700	700	3 27
May 20	Wm. St. Scott	1318 of 168 of 1000	1000	3 25
May 20	Capt. J. W. Stunt	1323 of 171 of 600	600	3 47
May 20	W. Shaw Exch	1397 of 260 of 500	500	3 48
May 20	W. M. M. St. Bolt	1398 of 260 of 500	500	1 363
May 20	L. R. Symonds	1399 of 260 of 500	500	1 354
May 20	L. G. M. Stewart	1394 of 260 of 500	500	3 29
May 20	Wm. C. Thompson	1403 of 260 of 500	500	1 350
May 20	Wm. R. T. T. T.	1259 of 93 of 3200	3200	3 54
May 20	Surg. A. T. T. T.	1404 of 260 of 500	500	3 57
May 20	— do —	—	—	3 56
				Carried forward

No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.			
					S. R ^s	C. R ^s	C. R ^s	A.	P.	
			Brought forward	.	.	.	.	✓	417.9.9	

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.
Bank, or other
Shares.
Government
Securities.
Cash.

1852	May 20	L. J. Noble	11419 of 172 of 34ps. 500	Cr	Brought forward						
1852	1st	L. J. Nelson	1237 of 146 of 34ps. 600		from 30 Oct 52 to 30 Apr 53	2	246				
1852	1st	L. C. G. Natter	1457 of 178 of 34ps. 500								
1852	1st	L. E. Newton	1250 of 170 of 34ps. 500								
1852	1st	Rev. Mr. J. Orme for A. O.	1375 of 200 of 34ps. 500								
1852	1st	— for O. Orme	1374 of 200 of 34ps. 500								
1852	1st	— for P. Orme	1455 of 178 of 34ps. 500								
1852	1st	Ens J. P. Oliver	1376 of 200 of 34ps. 500								
1852	1st	Ens L. O. McChin	591 of 18 of 34ps. 2000								
1852	1st	Apt. Surg. W. Ogden	1454 of 178 of 34ps. 500								
1852	1st	Mrs. E. Page for L. Milton	1381 of 200 of 34ps. 500								
1852	1st	W. W. Patten for Wm. W. Patten	1379 of 200 of 34ps. 500								
1852	1st	W. W. Patten	1352 of 200 of 34ps. 500								
1852	1st	Ens L. J. Parrell	1380 of 200 of 34ps. 500								
1852	1st	Mr. J. L. Protheroe	1383 of 200 of 34ps. 500								
1852	1st	St. Paul's Church	1377 of 200 of 34ps. 500								
1852	1st	Mrs. R. P. Parker	1378 of 200 of 34ps. 500								
1852	1st	L. J. A. R. for J. D. R.	1388 of 200 of 34ps. 500								
1852	1st	— for M. D. R.	1262 of 93 of 34ps. 700								
1852	1st	— for L. E. R.	1313 of 200 of 34ps. 1000								
1852	1st	Surg. O. R. for J. M. R.	1390 of 200 of 34ps. 1000								
1852	1st	W. W. R. for J. M. R.	1389 of 200 of 34ps. 500								
1852	1st	W. J. R. for J. M. R.	1390 of 200 of 34ps. 500								
1852	1st	Comd. W. R. R. for J. M. R.	1392 of 200 of 34ps. 500								
1852	1st	Surg. J. R. R.	1391 of 200 of 34ps. 500								
1852	1st	L. G. R. R.	1385 of 200 of 34ps. 500								
1852	1st	L. J. W. R. R.	1387 of 200 of 34ps. 500								
1852	1st	J. R. R.	1384 of 200 of 34ps. 500								
1852	1st	Capt. E. R. R.	1400 of 200 of 34ps. 500								
1852	1st	Capt. O. R. R.	1395 of 200 of 34ps. 500								
1852	1st	L. St. R. R.	1396 of 200 of 34ps. 500								
1852	1st	Apt. Surg. L. R. R.	1263 of 93 of 34ps. 700								
1852	1st	Mr. St. R. R.	1318 of 168 of 34ps. 1000								
1852	1st	Capt. J. W. R. R.	1323 of 171 of 34ps. 600								
1852	1st	W. R. R.	1397 of 200 of 34ps. 500								
1852	1st	Mr. N. R. R.	1398 of 200 of 34ps. 500								
1852	1st	L. R. R.	1399 of 200 of 34ps. 500								
1852	1st	L. C. R. R.	1394 of 200 of 34ps. 500								
1852	1st	Mrs. R. R.	1403 of 200 of 34ps. 500								
1852	1st	Mr. R. R.	1259 of 93 of 34ps. 3200								
1852	1st	Surg. R. R.	1404 of 200 of 34ps. 500								

Carried forward

27

General, for the Month of *May*

18 *54*

C^r 351

No. of General
Account Vouchers.
No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R.

C. R.

C. R.

A. P.

Brought forward

117.9.9

brought forward

117.9.9

GENERAL CASH ACCOUNT OF THE Administrator=

Date.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
1852				
May 20	Mr M Thompson 11400 of 200 of 500 From 30 Oct/51 to 30 Sept/52			
Mr J Tatham 11402 of 200 of 500				
Thos Sampson Esq 11260 of 200 of 500				
Lt Col J R Vernon 11406 of 200 of 500				
C Valentine Esq 11407 of 200 of 500				
Major Genl Mabel of 11409 of 200 of 500				
Major F Mendenhall of 11413 of 200 of 500				
Mr S Waller 11411 of 200 of 500				
Mr J Webb 11412 of 200 of 500				
Comet M C Woodward 11410 of 200 of 500				
Capt J M Williams 11319 of 168 of 500				
Gen J M Williams 11320 of 168 of 500				
Lt J M Williams 11408 of 200 of 500				
Mr P Young 11322 of 171 of 500				
Capt J S Young 11321 of 168 of 500				
Lt G Young 11416 of 200 of 500				
R Allayne for R D 11405 of 200 of 500 From 1 Nov/51 to 1 May/52				
11407 of 200 of 500				
11327 of 500				
J S Allayne 8033 of 220 of 500				
Mr G R Atcham 9929 of 642 of 500				
Lt W Bitt for M Bitt 11322 of 500				
Mr A Bradley for Ch 11622 of 500				
Capt J H Bellingham 11646 of 2500				
11823 of 500				
Mr W Bell 11600 of 600				
Major J Chambers for C M 11621 of 500				
Esq for Esq 9937 of 1111 of 1000				
C Campbell Esq 11247 of 1100 of 1100				
11406 of 5638 of 1000				
Mr J L Dighton for D D 11332 of 500				
11337 of 3000				
2729 of 700				
11368 of 1000				
3507 of 500				
Mr R Dighton for D D 11319 of 800				
7271 of 500				
11405 of 700				
17001 of 800				
R S F L D Saurin 2918 of 2762 of 600				
3508 of 500				

Barnes forward

General, for the Month of May

18 54.

Cr 352
C

No. of General
Account Vouchers.

No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R.

C. R.

C. R.

A. P.

Brought forward.

417.99

Carried forward

417.99

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.		Bank, or other Shares.	Government Securities.	Cash.
					S. R. C. R. C. R. A. P.	
1834		Brought forward			1800 8000	78 70 14 7
24 May 20	Ans W N Douglas. 115510 of 32 pps. 1000	Ans W N Douglas. 115510 of 32 pps. 1000	Ans W N Douglas. 115510 of 32 pps. 1000	Ans W N Douglas. 115510 of 32 pps. 1000		21 4 9
but	L. F. Edwards. 245 of 27 pps. 1000	L. F. Edwards. 245 of 27 pps. 1000	L. F. Edwards. 245 of 27 pps. 1000	L. F. Edwards. 245 of 27 pps. 1000		21 4 9
but	W. S. Stokes for M. F. 12751 of 1000	W. S. Stokes for M. F. 12751 of 1000	W. S. Stokes for M. F. 12751 of 1000	W. S. Stokes for M. F. 12751 of 1000		85 3 2
but	Q. 2738 of 600	Q. 2738 of 600	Q. 2738 of 600	Q. 2738 of 600		12 12 6
but	Capt. J. Forrest. 224 of 27 pps. 4000	Capt. J. Forrest. 224 of 27 pps. 4000	Capt. J. Forrest. 224 of 27 pps. 4000	Capt. J. Forrest. 224 of 27 pps. 4000		85 3 2
but	M. Fraser Esq. 644 of 2100	M. Fraser Esq. 644 of 2100	M. Fraser Esq. 644 of 2100	M. Fraser Esq. 644 of 2100		14 11 8
but	Q. 7903 of 500	Q. 7903 of 500	Q. 7903 of 500	Q. 7903 of 500		10 10 5
but	Q. 11695 of 2000	Q. 11695 of 2000	Q. 11695 of 2000	Q. 11695 of 2000		42 9 7
but	Major T. Jordan. 1626 of 1500	Major T. Jordan. 1626 of 1500	Major T. Jordan. 1626 of 1500	Major T. Jordan. 1626 of 1500		31 15 2
but	Q. 7265 of 800	Q. 7265 of 800	Q. 7265 of 800	Q. 7265 of 800		17 8
but	Q. 7429 of 1000	Q. 7429 of 1000	Q. 7429 of 1000	Q. 7429 of 1000		21 4 9
but	Q. 17307 of 1000	Q. 17307 of 1000	Q. 17307 of 1000	Q. 17307 of 1000		21 4 9
but	Q. 13221 of 600	Q. 13221 of 600	Q. 13221 of 600	Q. 13221 of 600		12 12 6
but	Q. 16259 of 500	Q. 16259 of 500	Q. 16259 of 500	Q. 16259 of 500		10 10 5
but	Q. 14374 of 500	Q. 14374 of 500	Q. 14374 of 500	Q. 14374 of 500		10 10 5
but	W. W. Ward for M. F. 2204 of 500	W. W. Ward for M. F. 2204 of 500	W. W. Ward for M. F. 2204 of 500	W. W. Ward for M. F. 2204 of 500		10 10 5
but	M. J. Ward. 1921 of 600 of 1900	M. J. Ward. 1921 of 600 of 1900	M. J. Ward. 1921 of 600 of 1900	M. J. Ward. 1921 of 600 of 1900		10 10 5
but	L. H. H. H. H. H. 7277 of 500	L. H. H. H. H. H. 7277 of 500	L. H. H. H. H. H. 7277 of 500	L. H. H. H. H. H. 7277 of 500		40 7 6
but	C. H. H. H. H. H. 3505 of 700	C. H. H. H. H. H. 3505 of 700	C. H. H. H. H. H. 3505 of 700	C. H. H. H. H. H. 3505 of 700		10 10 5
but	Q. 1623 of 700	Q. 1623 of 700	Q. 1623 of 700	Q. 1623 of 700		25 8 11
but	Q. 5319 of 27 of 500	Q. 5319 of 27 of 500	Q. 5319 of 27 of 500	Q. 5319 of 27 of 500		14 14 7
but	Q. 1637 of 500	Q. 1637 of 500	Q. 1637 of 500	Q. 1637 of 500		10 10 5
but	Q. 14735 of 500	Q. 14735 of 500	Q. 14735 of 500	Q. 14735 of 500		10 10 5
but	Q. 1168 of 1326 of 1000	Q. 1168 of 1326 of 1000	Q. 1168 of 1326 of 1000	Q. 1168 of 1326 of 1000		10 10 5
but	Q. 1089 of 277 of 1200	Q. 1089 of 277 of 1200	Q. 1089 of 277 of 1200	Q. 1089 of 277 of 1200		21 4 9
but	Q. 1013 of 1000	Q. 1013 of 1000	Q. 1013 of 1000	Q. 1013 of 1000		27 11
but	Q. 10853 of 1000	Q. 10853 of 1000	Q. 10853 of 1000	Q. 10853 of 1000		85 3 2
but	Q. 10394 of 500	Q. 10394 of 500	Q. 10394 of 500	Q. 10394 of 500		21 4 9
but	Q. 5751 of 1000 of 2000	Q. 5751 of 1000 of 2000	Q. 5751 of 1000 of 2000	Q. 5751 of 1000 of 2000		10 10 5
but	P. F. A. Impreg. 11064 of 1053 of 1000	P. F. A. Impreg. 11064 of 1053 of 1000	P. F. A. Impreg. 11064 of 1053 of 1000	P. F. A. Impreg. 11064 of 1053 of 1000		63 14 5
but	J. Jordan Esq. 7242 of 700	J. Jordan Esq. 7242 of 700	J. Jordan Esq. 7242 of 700	J. Jordan Esq. 7242 of 700		21 4 9
but	Q. 7243 of 700	Q. 7243 of 700	Q. 7243 of 700	Q. 7243 of 700		14 14 7
but	Pay C. K. Jenkins. 2733 of 700	Pay C. K. Jenkins. 2733 of 700	Pay C. K. Jenkins. 2733 of 700	Pay C. K. Jenkins. 2733 of 700		14 14 7
but	Capt. J. James. 7241 of 500	Capt. J. James. 7241 of 500	Capt. J. James. 7241 of 500	Capt. J. James. 7241 of 500		14 14 7
but	G. M. Knox Esq. 10385 of 1200	G. M. Knox Esq. 10385 of 1200	G. M. Knox Esq. 10385 of 1200	G. M. Knox Esq. 10385 of 1200		10 10 5
but	Q. 10462 of 500	Q. 10462 of 500	Q. 10462 of 500	Q. 10462 of 500		25 8 11
but	L. W. Leach. 3551 of 2766 of 500	L. W. Leach. 3551 of 2766 of 500	L. W. Leach. 3551 of 2766 of 500	L. W. Leach. 3551 of 2766 of 500		10 10 5
but	M. N. Lee. 17300 of 500	M. N. Lee. 17300 of 500	M. N. Lee. 17300 of 500	M. N. Lee. 17300 of 500		10 10 5
but	Comet R. Lindsey. 3026 of 1500	Comet R. Lindsey. 3026 of 1500	Comet R. Lindsey. 3026 of 1500	Comet R. Lindsey. 3026 of 1500		10 10 5
but	Major J. M. M. 6756 of 1026 of 2900	Major J. M. M. 6756 of 1026 of 2900	Major J. M. M. 6756 of 1026 of 2900	Major J. M. M. 6756 of 1026 of 2900		31 15 2
but	Q. 5164 of 2735 of 1000	Q. 5164 of 2735 of 1000	Q. 5164 of 2735 of 1000	Q. 5164 of 2735 of 1000		61 12 4
						21 4 9
		Carried forward			1500 8000	89 33 12 2

General, for the Month of *May*

18 *54* *Cr 555*

No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.		
				S. R.	C. R.	C. R.	A.	P.
		Brought forward	"	"	"	"		417 9 9

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of
Estate Account.Bank, or other
Shares.Government
Securities.

Cash.

Date.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.	
				S. R.	A. P.
1854					
May 20	Thought forward				
G. Mann k. Esq. 18174 of 32 pss. 1400	28	3 144		1500	8933 12 2
Do 2740 of 1000	20	3 144			29 13 1
Do 4907 of 800	16	3 144			21 4 9
Do 7272 of 800	16	3 144			17 8
Do 10368 of 100	16	3 144			17 8
Do 13197 of 800	16	3 144			17 8
Do 15014 of 900	18	3 144			19 2 9
Do 17007 of 900	18	3 144			19 2 9
Ans I Mather 1625 of 1900	38	3 144			10 7 6
Capt. E. Meikljin 1634 of 2400	48	1 18			51 1 11
G. Mann k. Esq. 3027 of 800	16	1 254			17 8
Do 4433 of 800	16	1 254			17 8
Do 17005 of 500	10	1 254			10 10 5
Do 17417 of 1000	20	1 254			21 4 9
Ans J. O'Hair 10005 of 1000	26	1 275			27 11
Do 10374 of 1000	20	1 275			21 4 9
Do 10376 of 500	10	1 275			10 10 5
Do 10320 of 1000	20	1 275			21 4 9
Do 1276 of 2100	42	1 275			44 11 8
Do 1292 of 5300	106	1 275			112 12 3
Do 16358 of 500	10	3 436			10 10 5
Do 17312 of 1000	20	3 436			21 4 9
Do 1638 of 500	10	3 436			10 10 5
Mr. J. Rorden 3655 of 1000	80	1 435			85 3 2
Ans J. Russell 44898 of 1600	32	1 435			36 1 3
Capt. W. Robinson 2726 of 500	10	1 435			10 10 5
Mr. H. Scott 1277 of 1100	28	3 437			29 13 1
Do 1293 of 2900	58	3 437			61 12 4
Do 10711 of 1200	24	3 437			25 8 11
Do 10715 of 600	12	3 437			12 2 6
Capt. J. W. Shunt 2924 of 700	14	3 438			14 14 7
Major B. W. H. 5886 of 2500	50	1 7			53 4
Do 14630 of 500	40	1 7			10 10 5
Do 17611 of 500	10	1 7			10 10 5
Do 1676 of 4700	10	1 7			10 10 5
Do 59 of 2964 of 3500	94	1 7			100 1 9
Capt. J. W. Williams 2761 of 5700	70	1 7			74 8 9
Do 623 of 900	114	2 358			121 6 7
Do 10392 of 800	18	2 358			19 2 9
Do 13228 of 4000	16	2 358			17 8
Do 80	80	2 358			85 3 2

brought forward

1029 6 15

General, for the Month of *May*

18 *54*

C^r 354
C^d

No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.				
					S. R.	C. R.	C. R.	A. P.	
		Brought forward	.	.	.	.	417. 9. 9.		
		Carried forward	.	.	.	.	417. 9. 9.		

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
				S. R. C. R. C. R. A. P.	
1874 1st May 20	Ins J. W. Wilkinson 11.16.42 of 32 pps. 500	From 11.16.42 to 1 May 74. 10	3.71	1500 80000	10296 15 3
1st	Do. 7229 of 500	Do. 10	3.71		10 10 5
1st	Do. 17010 of 500	Do. 10	3.71		10 10 5
1st	Capt. J. Young 2998 of 700	Do. 14	3.72		14 14 7
				1500 80000	10343 13 1
22	To Balance of Cash &c. in hand on the 20 Instant			1500 80000	9926 3 4
				1500 80000	9926 3 4
23	To Balance of Cash &c. in hand on the 22 Instant			1500 80000	4549 13 7
1st	To Cash Recd from the Treas ^r for the purpose of distribution as follows.				
1st	Estate of Capt. J. E. Peere.				
1st	N. 5203 of 1835/36 for				
1st	To Bank of Madras Amount of Cheque No 11 in favor of J. S. Spence Esq ^r for	912.4.11		500	
1st	To do of do Amt of do No 12 in favor of W. S. Carter Esq ^r for	CR. 600			
1st	To do of do Amt of do No 13 in favor of W. S. Carter Esq ^r for	CR. 600			
1st	To do of do Amt of do No 14 in favor of J. S. Carter Esq ^r for	69. 6.			
1st	To the underment ^d Estates. Received from the Govt Agents. Fort St George for the sale of the following 4000. V. S. Estate of L. M. J. C. Esq ^r .	301.28			1859 6
1st	N. 19029 of 1834/35 for	1.28			936 13
	Post Immediate Int ⁿ from 9 May to 30 June/74 being 1 mo: & 21 days.	CR. 700			
	Add Premium @ 1/2 p cent.	3 15 5			
		5696. 7			
		1 12			
	Post Fee on selling the above Note for CR. 700 @ 1/2 p cent.	5697 12 7			
	Q ^r On receiving CR. 697 12. 7 in cash being the amount of the Sale Proceeds @ 1/2 p cent.	1 11. 29 11	1 216		695. 2 8
				1500 80000	8041 3 3

1854
May 20

No. of General
Account Vouchers.
No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.
Bank, or other
Shares.
Government
Securities.
Cash.

Brought forward		S. R.	C. R.	C. R.	A. P.
By Balance of Cash of hand and carried down		1500	80000	9926	3 4
		1500	80000	10343	13 1

Jul. 22

By Bank of Madras Amount remitted thither this day for safe custody	Bill 28			5376	5 9
By Balance of Cash of hand carried down		1500	80000	4549	13 7
		1500	80000	9926	3 4

Jul. 23

By Sundry Estates Paid the auditor for passing the half yearly Schedules of the Auditor General ending 31 December last as per Statement Book - C ⁿ 1200					
By do paid W. M. S. L. for preparing do up to do - do				1859	6
For advertising charges				936	13

Jul

By do of L. R. Davies Paid J. J. Hedges Esq ^r Agent Agra United Service Bank being the proportion of his Wind Claim against the Officers of the 18 th Regt and Cessors				896	2 11
---	--	--	--	-----	------

Jul

By do of do Paid do being do do do do				936	13
---------------------------------------	--	--	--	-----	----

Jul

By Bank of Madras Amount remitted thither this day for safe custody	Bill 29			5088	15 11
--	---------	--	--	------	-------

Jul
Jul

By the undermentioned Estates. Amount of the following 4000 sold by Estate of L. M. F. Cagar N ^o 19029 of 1854/55 for	1-26			700	
Carried forward				700	7880 2 11

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.	
1854 Ind May 23	Brought forward Estate of En ^d A Cumming N ^o 10436 of 1832/33 for Int ^r from 1 st May/33 to 6 May/34 being 365 days P ^{er} Cent @ 1/2 p ^{er} cent N ^o 19016 of 1854/55 for D ^r Int from 6 May to 30 June/55 being 1 mo & 24 days Add Premium @ 1/4 p ^{er} cent P ^{er} Cent on selling the above Notes for N ^o 1500 @ 1/8 p ^{er} cent N ^o 1-14-11 D ^r on D ^r for C ^h 500 @ 1/2 p ^{er} cent D ^r on p ^{er} C ^h 2112.9.10 in cash @ 1/4 p ^{er} cent N ^o 18970 of 1854/55 for P ^{er} Int immediate Int ^r from 9 May to 30 June/55 being 1 mo & 21 days Add Prem @ 1/4 p ^{er} cent P ^{er} Cent on selling the above Note for C ^h 2300 @ 1/8 p ^{er} cent D ^r on p ^{er} C ^h 2292.11.6 in cash @ 1/4 p ^{er} cent Ind. Debt of M ^r W Kelly Received from the underment ^d Parties being in full of their debt to this Estate as follows From M ^r J & S Laird From M ^r J Laird	1500 30 13 4 1530 13 4 15 1545 13 4 C ^h 1614 5 10 C ^h 500 3 497 14 498 14 2112 9 10 1 15 11 10 5 46 7 14 5 2104 11 5 C ^h 2300 13 6 2286 15 6 5 12 2292 11 6 2 14 5 11 8 8 9 8 2284 1 10 3 147 24 28 1500 80500 12434 12 6				1500 80500 8041 3 3

General, for the Month of *May*

1854.

C^r 356

	No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Cash.			
					S. R.	C. R.	C. R.	A. P.
						<i>700.</i>	<i>7880.</i>	<i>2 11.</i>
			<i>Brought forward</i>					
<i>1854</i> <i>Est May. 23</i>			<i>Estate of Mrs A. C. Summing</i>					
			<i>No. 10436 of 1832/33 for</i>	<i>2.130</i>	<i>1500</i>			
			<i>No. 19016 of 1834/35 for</i>	<i>CR 500. 2.130</i>				
			<i>No. 18970 of 1834/35 for</i>	<i>2300 3.147</i>		<i>2800</i>		
<i>Est.</i>	<i>331.</i>		<i>By Estate of Captain A. Robinson (Paid Messrs Phillips & Co. of Enchinsopolis this J. Richardson Esq. being in full of their claim against this Estate as per Voucher</i>	<i>3.122</i>			<i>148.</i>	<i>5 5.</i>
<i>Est.</i>	<i>332</i>		<i>By do of W. Kelly (Paid postage of letter to Capt Major M. Beth Kampite)</i>	<i>3.127</i>			<i>5.</i>	
<i>Est.</i>	<i>333</i>		<i>By do of W. P. Kelly (Paid Carriage hire for conveying articles from the Office to Ashten Richardson & Co. this 2nd June)</i>	<i>3.124</i>			<i>2 7.</i>	
<i>Est.</i>	<i>334</i>		<i>By do of W. P. Kelly (Paid for a set of Bills on England for £180. 1. 11 @ 11/10 per 100 on acct of the claim of Messrs Grundy & Co against this Estate)</i>	<i>3.124</i>			<i>831.</i>	<i>4 3.</i>
						<i>1500</i>	<i>3500</i>	<i>8862 8 7</i>
			<i>By Balance of Cash in hand carried down</i>			<i>77000</i>	<i>3572 3 11</i>	
						<i>1500</i>	<i>80500</i>	<i>12434 12 6</i>

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.
			S. R. C. R. C. R. A. P.	
1854 May 26	To Balance of Cash [£] in hand on the 23 ^d Instant To Estate of Mrs. R. D. By Receipt from the Govt Agents for the sale of the following 4000 [£] 1000 W ^{ts} 18967 of 1884/5 for Govt Interest Int from 26 May to 30 June/54 being 1 Mo. & 10 days.			11,000 3,572 3 11
				47 1
				995 8 11
				28
				998 11
				14
				27 11 3 11 11 1577
				994 5

Carried forward

Carried forward

General, for the Month of

May

1854.

C^r 357

No. of General
Account Vouchers.

No. of Estate
Account Vouchers.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

Government
Securities.

Cash.

S. R. C. R. C. R. A. P.

1854
May 26

335

336

337

By the Estate of Geo W R Dwyer. Amount of A M sold
as follows.

N^o. 18967 of 1854/55 for 1. 197 . 1000

By do of Geo W R Dwyer Paid postage of letter as follows.

To Capt. G. G. Chubbey, Bellary 3 .

To do M Samwell. Dindoor 3 . 1. 200 . 6 .

By do of Geo W R Dwyer Paid do do to Mr Wootton on
Singapore. 3 . 146 . 2 .

By Geo W R Dwyer Amount of the following A M.
sent thither for safe custody on account of the undivided
Estate of Geo W R Dwyer.

L. J. J. M. Anderson. N^o. 26521 of 1852/53. for £200

do. N^o. 26522 of 1852/53. for £200 1. 122 . 400

Capt. W Bennett . 26523 of 1852/53. for £200

do. 27752 of 1852/53. for £200 1. 122 . 400

Major P. Hume . 28027 of 1852/53. for £200

do. 28028 of 1852/53. for £200 1. 122 . 400

L. J. J. M. Anderson . 28026 of 1852/53. for £200

do. 28037 of 1852/53. for £300 1. 122 . 500

Maj. M. Hume . 28029 of 1852/53. for £200

do. 28030 of 1852/53. for £200 1. 122 . 400

Retiring . 28020 of 1852/53. for £400

do. 28027 of 1852/53. for £400 1. 122 . 800

F. Jordan . 28033 of 1852/53. for £200

do. 28034 of 1852/53. for £200

do. 28035 of 1852/53. for £200

do. 28036 of 1852/53. for £200

do. 28038 of 1852/53. for £200 1. 122 . 400

W. Munn . 28254 of 1852/53. for £200

do. 28255 of 1852/53. for £200

do. 28256 of 1852/53. for £200 1. 122 . 600

L. J. J. M. Anderson . 28281 of 1852/53. for £200

do. 28283 of 1852/53. for £200 1. 122 . 400

Capt. J. P. Moore . 28304 of 1852/53. for £200

do. 28398 of 1852/53. for £300 1. 122 . 500

L. J. J. M. Anderson . 28046 of 1852/53. for £200

do. 28047 of 1852/53. for £200

do. 28048 of 1852/53. for £200

do. 28049 of 1852/53. for £200 1. 122 . 800

Capt. J. P. Moore . 27751 of 1852/53. for £200

do. 28039 of 1852/53. for £200 1. 122 . 400

Carried forward

7600 8

D^r

GENERAL CASH ACCOUNT OF THE Administrator=

Date.

Vol. and Folio of
Estate Account.

Bank, or other
Shares.

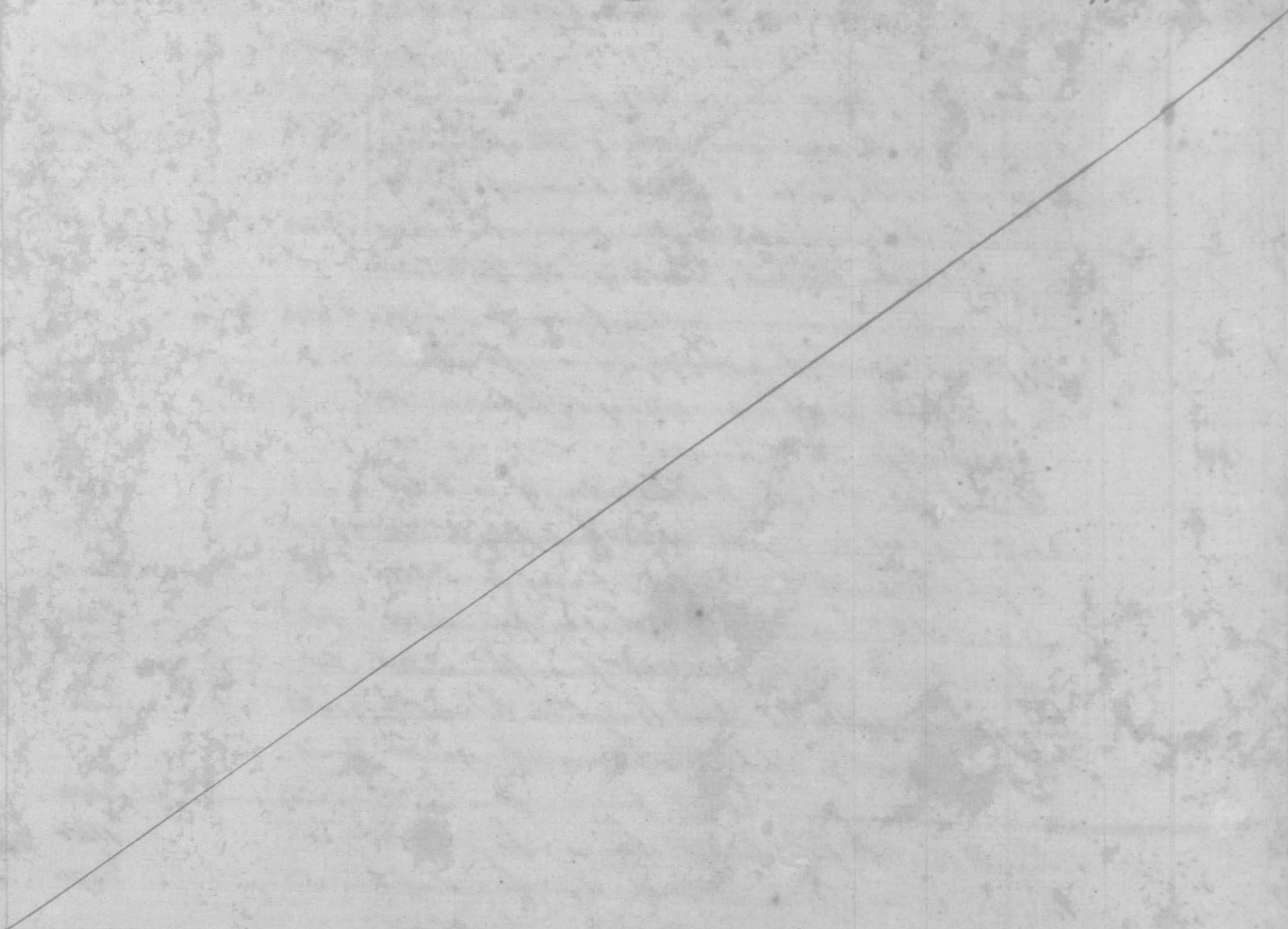
Government
Securities.

Cash.

1854
May 26

Brought forward

S. R. C. R. C. R. A. I.
77,000 4,566 8 11



77,000 4,566 8 11

27 Bal. of Cash &c. in hand on the 26 Instant 65,900 3,566 15 11

28 Bal. of Cash &c. in hand on the 27 Instant 65,900 3,566 15 11

65,900 3,566 15 11

General, for the Month of *May*

18 54

Cr 358

No. of General Account Vouchers.	No. of Estate Account Vouchers.	Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities	Cash.
				S. R. C. R. C. R. A. P.	
		Brought forward			8
		Sgt J Russell 11-28042 f. 102/10 for Oct 200.			
		Do 28045 f. f. 500 901.122		500	
		Lt M Sterling for A. M. Ling 28029 f. f. 200.			
		Do 28030 f. f. 200 1.122		400	
		Mr M Scott 28041 f. f. 200.			
		Do 28025 f. f. 300 1.122		500	
		Lt J Saunders 28031 f. f. 200			
		Do 28032 f. f. 300 1.122		500	
		Capt J J Spinkie 27871 f. f. 200.			
		Do 27872 f. f. 200 1.122		400	
		J. B. Taylor for Children 28032 f. f. 200.			
		Do 28288 f. f. 200 1.122		400	
		Mpt. Surg. A. Williams 28044 f. f. 200.			
		Do 28289 f. f. 200 1.122		400	
		Lt Col. Wallace 28043 f. f. 200.			
		Do 28050 f. f. 200 1.122		400	
		By Bank of Madras Amount remitted to her this day for safe custody 28129			999.1
				1100	999.9
		By Balance of Cash f. in hand carried down		65900	3566 15 11
				77000	4566 8 11
				65900	3566 15 11
338		By Estate of Deeds Reg. (Paid postage of letter to Messrs Shaw Whitehead & Co. Singapore 2290			1
339		By do of W. Kelly. (Paid do to Capt. Messers Nagapattam. 3 127			4
340		By do of do Paid for a Summons of the Madras Court of Small Causes, against W. C. & M. M. M. M. for recovery of Rs. 2. 10. 8 as p. toucher 3 127			8
					13
		By Balance of Cash f. in hand carried down		65900	3566 2
				65900	3566 15

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

S. R.

C. R.

C. R.

A. P.

1834

May 30

To Balance of Cash \$^{ts} in hand on the 29th Instant.

\$65900 3566 2 11.

\$65900 3566 2 11.

31 To Balance of Cash \$^{ts} in hand on the 30th Instant.

\$65900 3298 6 7.

General, for the Month of *May*

18 *54*.

C^r 359

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.		Cash.		
						S. R.	C. R.	C. R.	A.	P.
1854 May 30	341		By Estate of <i>W. G. I. W. Mulbert</i> Paid Registrars fees for filing 1 <i>W. G. I. W. Mulbert</i> and 3 <i>Exhibits</i> ————	3. 116	✓	"	"	✓	6	
<i>Est</i>	342		By do of <i>Captn. E. Q. Roper</i> Paid do for filing do 13 <i>Exhibits</i> ————	3. 140	✓	"	"	✓	58	
	343		By do of <i>W. M. Marney</i> Paid do for filing do 8 <i>Exhibits</i> 2. 133	2. 133	✓	"	"	✓	5	
<i>Est</i>	344		By do of <i>J. Wedderburn Esq.</i> Paid postage of letter to the <i>Pt. Sudden Steamer Company</i> ————	3. 157	✓	"	"	✓		6
<i>Est</i>	345		By do of <i>W. B. Benjamin</i> Paid do do to <i>L. A. Chauncy</i> <i>Madras</i> ————	1. 46	✓	"	"	✓		6
<i>Est</i>	346		By do of <i>Captn. R. M. James</i> Paid <i>J. M. Jones Esq.</i> <i>Agent Aggra Allocated Service Bank</i> being the proportion of the Bond claim against <i>Captn. R. Hill, M. P. Esq.</i> <i>Hampbell & Co. Esq.</i> as per Voucher ————	2. 241		"	"	✓	257. 3	4
								✓	267	12 4
By Balance of Cash <i>£</i> in hand carried down ————								✓	65900	3,298 6. 7.
								✓	65900	3,566 2 11
								✓	65900	3,298 6. 7.
By Balance of Cash <i>£</i> in hand carried down ————								✓	65900	3,298 6. 7.

D^r

GENERAL CASH ACCOUNT OF THE Administrator

Date.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.			
					S. R.	C. R.	C. R.	A. P.
1854								
June 1	To Balance of Cash on hand on the 31 st Ultimo					65900	3298	67
1st	To Cash Received from the Treas ^r the following three							
	Govt. Co. Notes for distribution Vesp.							
1st	Estate of W. M. Hall Esq. No. 27576 of 1852/53 for	4/14/123				4350		
1st	Estate of S. L. Esq. No. 27592 of	1/123				2200		
1st	Estate of L. C. D. Esq. No. 27371 of	1/123				1200		
						73600	3298	67
2 ^d	To Balance of Cash on hand on the 2 ^d Instant					73600	3298	67
1st	To Estate of W. M. B. Esq. Received from Asst. Surg ^r							
	W. Lloyd this the Agent of the Oriental Bank Corporation Madras							
	being in full of his debt to this Estate							
1st	To do of do Received from Mr. A. L. Esq. being in full of his debt to do	1/45					68	
1st	To do of do Received from Mr. J. W. Esq. being in full of his debt to do	1/45					14	
1st	To do of do Received from Mr. M. Esq. being in full of his debt to do	1/45					2	
	To do of Mr. A. Esq. Received from Mr. W. D. Esq. being the rent	1/45					2	
	of a House situate at No. 30 Esq. from 9 to 31 May last @ 10 p. m. 1/90						2	156
1st	To do of Mr. W. Esq. Received from Mr. A. Esq. being in full							
	of his debt to this Estate							
		3/127						118

Carried forward.

General, for the Month of June

	No. of General Account Vouchers.	No. of Estate Account Vouchers.		Vol. and Folio of Estate Account.	Bank, or other Shares.	Government Securities.	Cash.			
							S. R.	C. R.	C. R.	A. P.
1854 June 1			By Balance of Cash \$ in hand carried down					73600	3298	6.7.
								73600	3298	6.7.
Int 347			By Estate of Mr. A. M. Benjamin Paid postage of letters as follows.							
			To J. W. Lockman Esq. Whiting let. _____	6.						
			To W. H. Rogers Esq. Salem _____	2.						
			To Mrs. G. C. Marsh Saubrah. _____	4.	1.45.					6.6.
Int 348			To Major G. Halfin 25 Regt N. I. Bangalore _____	2.						
			To T. Lieut. M. D. Long Artillery Kemptee _____	5.						
			To Mrs. P. Standen 25 Regt N. I. Saubrah _____	4.						
			To A. J. Shannon Esq. Mysore _____	2.	1.45.					13.
Int 349			To Major J. Ingeest Peramallee _____	6.						
			To Rev. J. O'Leary _____	6.						
			To W. Lloyd Esq. Palacuram _____	6.						
			To the Father of W. H. Rogers Esq. Salem _____	2.	1.45.					3.6.
Ent 350			By do of Capt. R. M. Jones Paid Registers fees for filing		2.41					2.
			M. B. in J. Tucker _____							
Ent 351			By do of Capt. J. M. Vesper Paid do for filing J. A. B. T		3.43					6.
			4 Exhibits _____							
Ent 352			By do of M. W. Davis Esq. Paid Coats for obtaining							
			Letters of Administration to this Estate as per Tucker _____	3.29						33.
Ent 353			By the undersigned Estates Paid M. H. Smith Esq. the							
			proportion for advertising in the Fort St. George Gazette the							
			further claims against this Estate as follows.							
			Rev. A. M. Cape _____	1.262						1.8.
Ent			Mr. A. M. Benjamin _____	3.156						1.8.
Ent			M. M. Lamy _____	2.533						1.8.
Ent			By Estate of M. J. L. Kelly Paid do for advertising							
Ent 354			into the Debts & Credits of this Estate _____	3.134						4.2.
Carried forward										57.1.

D^r

GENERAL CASH ACCOUNT OF THE Administrator=

Date.

Vol. and Folio of

Estate Account.

Bank, or other

Shares.

Government

Securities.

Cash.

1854

June 2

Brought forward

S. R.

C. R.

C. R.

A. P.

73,600 3,316 9 4

3 To Balance of Cash $\frac{1}{2}$ in hand on the 2^d Instant.

73,600 3,241 5 6

4 To Balance of Cash $\frac{1}{2}$ in hand on the 3^d Instant6 Estate of Mr. W. Kelly. Received from R. N. Morrison Esq^r being in full of his debt to this Estate.

73,600 3,241 5 6

5 To the undersigned Estates Received from the Govt Agents Fort S. M. for the sale of the following Govt Pro. Notes. Vesp.

Estate of Capt. J. E. Deere

N^o 5203 of 1035/36 for

CH 500

Int from 31 March to 30 May 54 being 2 months @ 4 p Cent

3 5 4

Per Cent Discount @ 1/8 p Cent

503 5 4

10

502 11 4

Debit Fee on selling the above Note for CH 500

@ 1/8 p Cent

10

Q^d On receiving CH 502-11-4 in Cash

being Sale proceeds @ 1/4 p Cent

1 4 1

1 14 1 1 13

500 10 3

Carried forward

73,600 3,742 8 9