Church Record - Vol 2

CHURCH
RECORD
VOL = 2

செப்பனிடுபவர் பெயர் A. MANI

செப்பனிடுவதற்காக எடுத்துக் கொள்ளப்பட்ட நாள். Sept. 1991

செப்பனிட்டு முடித்த நாள் Sept. 1991

சரிபார்க்கும் மு.பா.எ. கையொப்பம்.

ஆராய்ச்சி உதவியாளர் கையொப்பம்.

[illegible]

Audited [illegible]

this Day

3

[illegible]

2 [illegible]

[illegible]

Balance [illegible]

Nov. [illegible]

[illegible] By [illegible] on Security
of his house in the [illegible]

This Account   Balance [illegible]

[illegible]

1786

3

[illegible]

— By [illegible]

[illegible]

[illegible]

— By Charles Evans paid [illegible] Do

By Thomas Tunnicliffe Do

— By Mary Atkinson paid Do for two Children

— By John Watts paid [illegible] and [illegible]

— By Elizabeth [illegible] her allowance paid her

for this month

— By John [illegible] paid his wife's and Children's Do

By an [illegible] as above [illegible]

[illegible]

By John [illegible] paid his allowance

31 By Thomas Tunnicliffe paid Do for Clothes

Balance carried to [illegible]

6

[illegible]

[illegible]

[illegible] 33

[illegible] Tobias [illegible]

— By Charles Warner paid him [illegible] — 1.[illegible]

— By Thomas [illegible] paid him Do — 3[illegible]

— By Mary Walker [illegible] for her Children — 1.[illegible]

— By [illegible] paid [illegible] his Board [illegible] 20[illegible]

— By [illegible] Do for 7 month [illegible]

— By John Reed for his Wife. Do — 10[illegible]

— By [illegible] 11.33

26 By Salary of [illegible] for Clerks [illegible]

83.9

By Balance carried to new acct 31.[illegible]

404.3

6

[illegible] publick [illegible] monthly [illegible]

[illegible] by [illegible]

By Charles Morris paid [illegible] Child

By Thomas [illegible] Do

By Mary Williams [illegible] for a [illegible] Do

By Adam Watts [illegible] Do

By John [illegible] paid [illegible] Do

By Widow [illegible] her Allowance paid

[illegible] for the months

By [illegible] Webb [illegible] for Legacy [illegible]

[illegible] Expenses on the [illegible] 9. 2. 6

Errors excepted 1. – 6

Balance carried [illegible]

By [illegible]

[illegible]

[illegible]

By [illegible]

[illegible]

[illegible]

[illegible] for [illegible]

— By Charles Wayne paid [illegible]

— By Thomas [illegible] for [illegible]

By Mary Williams [illegible] for [illegible] Days [illegible]

— By Walter Webb for [illegible]

— By John [illegible]

— By Richard Matthews Allowance for [illegible]

By Mary Williams [illegible] paid [illegible]

[illegible]

[illegible]

[illegible]

— By [illegible]

[illegible]

[illegible] 24 [illegible]

By [illegible] paid Thomas Webb for [illegible]

[illegible]

By [illegible]

[illegible]

[illegible]

Balance [illegible]

[illegible]

1575 17 6

[illegible]

9

[illegible]

By [illegible] Do

By [illegible] Do for [illegible]

By [illegible] for [illegible]

By [illegible] for his [illegible] Do

By [illegible] for his [illegible]

8 By [illegible]

[illegible] @ [illegible]

9 By [illegible]

[illegible] for [illegible]

10 By [illegible]

[illegible]

[illegible]

G

[illegible]

[illegible] 1742 : 9 . 4

[illegible]

[illegible]

By [illegible]

By [illegible]

By [illegible]

By [illegible]

By [illegible]

By [illegible]

By Jamaica [illegible]

[illegible]

1 Case

By Negro [illegible]

S^t. Domingo [illegible]

[illegible]

[illegible] 17

Balance from last month [illegible]
[illegible] 600 —
part of [illegible] Debt
[illegible] D°
[illegible] rec'd of D° [illegible] 1300 —
[illegible] 13.33 —
[illegible] D°
[illegible] Robert [illegible]
[illegible] 1.40
[illegible] D°
[illegible] 400 —
[illegible] part of [illegible] Debt
[illegible] Holiday rec'd of [illegible]
[illegible] Debt [illegible] 1600
[illegible] 1595 [illegible]
John Hammond rec'd of him [illegible]
[illegible] 832.18
[illegible]
By [illegible]
12 [illegible]
3394.7[illegible]

[illegible] Allowance [illegible] for last month
[illegible] 15.19
[illegible]
[illegible] 54.24
[illegible] for [illegible] 1.87
[illegible] Allowance [illegible] 3 —
— By Mary Williams [illegible] D° for 2 Children 1.88
— By Elizabeth Matthews Allowance for [illegible] 7 —
for three months
— By [illegible] for her allowance 10 —
for [illegible] months
12 By George [illegible] Lent him on Security @ 7 p Cent 600 —
of
22 By Henry Crawford Lent him on Security of 2 Houses in [illegible] @ 7 p Cent 500 —
24 By John Hammond Lent him on further Security of his houses @ 7 p Cent 1000 —
25 By [illegible] @ [illegible] p 100 [illegible] bought [illegible] to be sent to [illegible] & [illegible] to Mr George [illegible] for Account of St Mary's Church 2000 —
By Charitable [illegible] paid [illegible] monthly Allowance by order 5 —
1176.20
Balance carried to next month [illegible]
3394.7[illegible]

[illegible]

1 To Balance [illegible]

— To Loans [illegible]

Recd. Rest of this [illegible]

11 To Charitable [illegible]

23 To Steward [illegible] for 1759 [illegible]

31 To [illegible]

[illegible]

1	By Wages & Allowances for six months [illegible] }	15.13
—	By Charitable Expences for the [illegible] }	3.2
—	By Charles Moore &c. Allowance for [illegible]	1.5
—	By Thomas Jennings Do.	[illegible]
—	By Mary Williams Do. for [illegible]	1.18
—	By John Rooke Do. for his wife	10.
—	By [illegible] Allowance Do. for [illegible]	7.
2	By Cornelia Harden let her on security of [illegible]	300
10	By William Johnson [illegible] paid them for a bill of Exchange drawn by them on [illegible] 1760 pay [illegible] on account of [illegible]	300
16	By Petty Cash Paid for [illegible] proper for [illegible] to the [illegible] Do. for a [illegible] Book	1.18
—	By John Howard lent him on security of [illegible]	100
		1175.2
	By Balance carried [illegible]	342.10.10
		1517.12.10

1	To Balance from last Month	[illegible]
3	To [illegible] [illegible] [illegible]	[illegible]
—	To Legacy of the late [illegible]	
	Recd. Bank of [illegible] [illegible]	12. —
—	To Money [illegible] [illegible] Bank of Mr [illegible]	
	for 2 years [illegible] @ 7 p month	268. —
14	To William [illegible] [illegible]	
	for 10.14 @ 7 p Cent [illegible]	49. 4. 9
—	To [illegible] [illegible]	12. 15. 8
—	To John Howard Do. ... 200 for 12 Do.	14. 4
16	To Peter [illegible] Do. ... 300 for [illegible]	21. —
—	To William [illegible] Do. ... 3000 for 12 Do.	213. —
—	To Thomas Tapping Do. ... 500 for 11 Do.	35. —
—	To [illegible] Do. ... 800 for 11 Do.	59. 3. —
17	To Matthias [illegible] Do. ... 1380 for 11 Do.	92. 15. 9
—	To Holland Goddard Do. ... 1000 for 10 Do.	74. 5. —
—	To Francis [illegible] Do. ... 1200 for 7 1/2 Do.	14. [illegible] 6
—	To John [illegible] Do. ... 1100 for 9 Do.	77. 6. 8
—	To [illegible] [illegible] Do. ... 800 ... 9 1/2 Do.	[illegible]
—	To George [illegible] Do. ... 3300 ... 10 ... Do.	[illegible]
18	To John [illegible] Do. ... 1300 ... 12 ... Do.	91. —
19	To Charles Simpson Do. ... 1000 ... 12 ... Do.	70. —
20	To Elizabeth Matthews Do. ... 350 ... 12 ... Do.	24. 12. —
22	To [illegible] Do. ... 432 ... 12	30. 2. 6
—	To [illegible] Do. ... 35 ... 10	2. [illegible]
24	To John [illegible] Do. ... 700 ... 12	49. —
—	To Ralph Mansell Do. ... 4700 ... 12 ... Do.	329. 5. 9
—	To Henry Crawford Do. ... 800 ... 9 1/2 Do.	[illegible]
—	To Robert Hamilton on [illegible] [illegible] Note the Amount of what [illegible] [illegible] of [illegible] Robt. Hamilton are an allowance [illegible]	[illegible]
	[illegible]	[illegible]
	To Ralph Mansell paid in part of his [illegible]	1600. —

Audited & passed this Account

this Day of 1787

[illegible]

[illegible] to [illegible]

belonging [illegible] St Mary [illegible]

Commencing [illegible]

A

	By Wages & allowances [illegible] to April 1782 [illegible]	78.19
	By [illegible]	24.84
	By Charles Myers paid [illegible]	1.87
	By Thomas [illegible]	.52
	By Mary Williams [illegible]	1.17
	By [illegible]	10.—
	By Elizabeth Matthews [illegible]	7.—
	By Capt. [illegible]	
	[illegible]	3.—
		76.42
5	By [illegible]	800
16	By [illegible]	100
18	By [illegible] of two [illegible]	800
22	By [illegible] Interest [illegible]	[illegible]
	Do. [illegible]	[illegible]
	[illegible]	[illegible]
		[illegible]
	By Balance [illegible]	[illegible]
		[illegible]
26	By [illegible]	[illegible]

[illegible] St. George [illegible]

Dr.

1st To [illegible]

[illegible] To [illegible]

[illegible] 174[illegible]

Fort St. George

Dr.

Oct. 1st To Balance [illegible]

8 To Reparation [illegible]

— To [illegible]

[illegible]

[illegible]

8 To Reparation on Bungalow [illegible]

[illegible] 1st October [illegible]

9 To Repair [illegible]

11 To Charitable [illegible]

— To [illegible]

1st October [illegible]

14 To Reparation [illegible]

25 To Charitable [illegible]

[illegible]

To [illegible] at [illegible]

— To [illegible]

[illegible] 1st October [illegible]

Car[illegible]

Cr

[illegible] Allowance for last month

[illegible] paid [illegible] — 15.[illegible]

[illegible] dangers [illegible]

— By Contingent Expences for the month

Wm Smith [illegible]

[illegible]

[illegible] — 54.81

By [illegible] Allowance for last Month — 21.87

By Thomas Townsley pd Do — Do — .36

By [illegible] Do — 1.18

By [illegible] — 6.—

By John Banks [illegible] — 10.—

By [illegible] Allowance for last month — 7.—

By [illegible] for [illegible] — 13.—

— 1862.26

By Balance carried to next month — 1763.30

Currcy — 1045.14

Cr

By Wages & Allowances for last month

[illegible] — 9.14

[illegible] — 6.38

[illegible] — 15.19

By Contingent Expences for the month

[illegible]

[illegible] — 7.13

[illegible] — 24.94

— By Martha [illegible] for [illegible]

[illegible] — 45.5.58

15. By Augustus [illegible] part of 1000

[illegible] — 1000.

31. By Thomas Townsley paid for [illegible] — 3.9

By Estate of [illegible] paid for [illegible] from [illegible] — 3.9

By [illegible] paid [illegible] — 1.27

By Thomas Townsley Do

By Mary [illegible]

By [illegible] paid [illegible]

the Wife of Capt. Hamilton in Wages — 4.—

By John Banks paid [illegible] for last month — 10.—

By Elizabeth Matthews paid her Allowance for last month — 7.—

1276.7.86

By Balance carried to next month

Currcy — 1987.2.8

NB. the above [illegible] which

is charged for [illegible]

by [illegible]

[illegible]

[illegible]

the above sum of [illegible] makes

[illegible]

[illegible]

Dr. [illegible] March [illegible]

[illegible]	To [illegible] bought for [illegible] To [illegible] Whitworth [illegible] [illegible]	18.—
30	To [illegible] [illegible] [illegible]	10.32
		683.86.7

Cr.

[illegible]	By Wages & allowances for this month [illegible] [illegible] for [illegible] Clerk [illegible] [illegible]	18.13
	By Charitable Expenses for this month [illegible] [illegible] [illegible]	2.16
		34.34
	By Charles [illegible] for [illegible] allowance	1.87
	By Thomas [illegible] Do	.62
	By Mary [illegible] Do for [illegible]	1.18
	By Capt. [illegible] paid [illegible] allowance [illegible] his wife	5.—
	By John Heath paid [illegible] allowance to Mr Heath	10.—
	By Elizabeth Mathews paid her [illegible] allowance	7.—
	By Charitable Expenses paid [illegible] allowances this month	9.17
16	By Society of [illegible] for promoting Christian Knowledge paid [illegible]	
	By Do [illegible] paid for [illegible]	
	By D[illegible] paid [illegible] [illegible] Town of [illegible] by order of that body	
	By Sundries [illegible] for repairing [illegible] two houses in Middle [illegible]	
		274.28.[illegible]
	By Balance carried to next month	414.[illegible]
		683.86.72

N.B. To notify a Mistake [illegible] in the last month's Account there must be [illegible] of the above [illegible] [illegible]

added [illegible]

makes [illegible]

agrees with the [illegible]

[illegible] St. Mary [illegible]

[illegible]	To Ballance [illegible] from [illegible]	
[illegible]	To Samuel [illegible] Pagodas [illegible] Paid [illegible]	12.--
6	To Board [illegible]	1.22
—	To [illegible] Pays [illegible] Paid [illegible] Rupees 300 [illegible]	302.--
—	To [illegible] [illegible] Mary [illegible] [illegible]	15.--
	Pagodas	685.22.6

	By [illegible] Williams [illegible] [illegible] [illegible]	15.19
	By [illegible] [illegible] [illegible] [illegible]	36.35
—	By Charles Moore for Allowance	1.29
—	By Thomas [illegible] Do	29
—	By Mary Williams [illegible] for Do [illegible]	1.19
—	By Capt. Hamilton for Allowance [illegible] at Fort St. David	
—	By John [illegible] to Mary [illegible]	10.--
—	By [illegible] Matthews [illegible]	7.--
17	By [illegible] [illegible] at Fort St. David	300.--
	Pagodas	[illegible]
	By Ballance carried to next month	302.[illegible]
		685.22.6

Contra

1 To Ballance paid [illegible]
5 To Charles [illegible] Matthews
[illegible]

To Ralph Maxwell
Part of his Execution

To Turner [illegible]
[illegible] of the [illegible] 12 —

390. 3. 33

By Wages & Allowances
[illegible] 16. 1
[illegible]
[illegible]

By [illegible]
[illegible]
[illegible] 25. 1
[illegible]
[illegible]

By Charles Moore [illegible] Allowance 1.
By Thomas Edwards Do
By Henry Williams Do for 2 Children 4. 1
By [illegible] Williams [illegible] 3.
[illegible] 13. — 5
By John Roach [illegible] 7 — 0
By Elizabeth Matthews [illegible] 7
By Society of [illegible] 100.
24 By [illegible]
[illegible]
[illegible]
31 By [illegible]
[illegible]
[illegible]
[illegible] Pay 102.09.60 [illegible] 69.12.92
Interest 5.16.76 [illegible] 3.26.08
112.16.61 [illegible]
14. 5. 3
248. 16. 3
141. 13. 3
By Ballance [illegible]
390. 3.

D. St. Mary

1st To Balance brought from last month [illegible]
To Chamberlain's Contributions
Collected in Church & at the Communion
July 9.25
1 To D° . . . . in Church 3
[illegible] 12.3

[illegible] Cr

By Wages & Allowances
[illegible] £2.12 [illegible] £3
[illegible] £1.12 [illegible]
[illegible] for [illegible] . . . 5

By Charitable Pensions
[illegible]
[illegible]
[illegible]
George H. Coley for [illegible]

By Charles Moore [illegible] Allowance
By Thomas Saunders D°
By Mary Williams dec.d D° for [illegible] . . . 1.
By Capt. Hamilton [illegible] D° [illegible]
Weekend at 1st D° Deane . . . 5.
By John Hardy [illegible] D° . . . 14.
By Elizabeth [illegible] paid 11. . . . 7.
By Mary Williams dec.d paid Land and Ministers Duty on her house inhabited by [illegible] £2.18
Ditto paid Land and Ministers Duty on her House inhabited by [illegible] . . . 1.6
By Lewis [illegible] Legacy paid Land and Ministers Duty on two houses in Middle Gate Street, the one inhabited by John Boyd, the other by [illegible] each £1.2.4 . . . . . .

By Balance carried to next month's account
[illegible]

Fort St George [illegible]

To Balance from last month	[illegible]
To Thomas [illegible] [illegible] Cash [illegible] 800.— [illegible] 6.16 [illegible] 11.15.10	811.15.10
To Matthews [illegible] and [illegible]	500.—
To [illegible] Interest due 30th Sept last on [illegible]	11.8.7
To [illegible] Recd of Mr [illegible] of the [illegible]	24.—
To [illegible] at [illegible]	2.12
To [illegible] for [illegible]	3.—
	932.24.0

[illegible] Cash [illegible]

By [illegible]	15.19
By [illegible]	25.25
By Charles [illegible]	1.19
By Thomas [illegible]	29
By Mary Williams [illegible]	1.12
By Capt Hamilton [illegible]	5.
By John [illegible] his Wife	10
By Mr Matthews [illegible] paid	7
By [illegible] of London [illegible]	300
	857.11
By Balance carried to next month	653.13.[illegible]
	932.24.[illegible]

Fort St George [illegible]

1st To Ballance [illegible]		[illegible]
4 To Pagodas [illegible] / [illegible] / [illegible]	30	[illegible]
To [illegible] / [illegible] / [illegible]	8.22	12.22
8 To [illegible] / [illegible]		12.–
To [illegible] / [illegible] / [illegible] / [illegible]	[illegible]	1182
		2212.6

Z Fort St George

St Mary's Church Cash Dr

1778 July	1 To Ballance brought from last month's account		Pag. fan. ca. [illegible]
	4 To Josephus Gordon [illegible] of Pag. 300 / Interest from 1 October to this day / in 276 Days at 7 p C	15.31.55	315.31.55
	17 To Reimbursement to the persons of [illegible] / Samuel Sutton [illegible] / [illegible] Attorney of Mr Matthew [illegible] the / amount of his Bond / Principal Pag. 500 / Commission at 20 p C	100	600
	To [illegible] Rent of the following Houses [illegible] / One inhabited by John Ralph 6 / Do by [illegible] 6		12
	To Charitable Contributions collected in Church		[illegible]
	31 To [illegible] Fernandes for [illegible] / George Fernandes and John Fernandes [illegible] / Bond of this date [illegible] of 1000 Pag. / agreed to be taken [illegible] Orphans [illegible]		1000
	To Josephus Gordon paid for breaking Ground / for the following Persons viz / John [illegible] Pag. 3 / Mrs [illegible] 3 / Mr [illegible] 3 / Mr Appleby 3		12
	Pag. [illegible]		1879.25.20

[illegible]	By Wages & Allowances Bookkeeper per Month Nelson £3.12 Cash £3.11. Organist £2. Writer for [illegible] [illegible]	15.19 —
—	By Charitable Expence for [illegible] Dyson £3. Cowcott £10. Fawkes £3 Lindsay Kimbley £2 Condon [illegible] 138 — Mrs Inel £3 — Henrietta Wynch £7 — Andrews Widow £7 — Widow George Jan. 25 Thomas Colling Jan. 27 Charles Moore	35.25 —
—	By Charles Moore pd 1 months Allowance	1.27 —
—	[illegible] Dunnotte Ditto	20 —
—	By Mary Williams deceased Ditto for the maintenance of two Children	1.18 —
—	By Robert Hamilton in Bengall, pd 1 months Allowance to his Wife, passing under the name of Mrs Woodward at Fort St David	5 —
—	By Elizabeth Matthews Allowance pd 1	7 —
—	By John Roach, paid Mrs Roach for last month	10 —
—	By Respondentia to China [illegible] [illegible] Charles [illegible] [illegible] on a Respondentia Bond to the Honble Richard Benyon Esq. (at 14 p Cent) [illegible]	500 —
		577.11
30	By Ballance carried to next mo. Account	1734.31.80
	Pagod.	2312.5.8

[illegible]	By [illegible] [illegible] [illegible]	15.19
—	By Charitable Expence for the following Persons [illegible] Elizabeth Fawkes [illegible] Catharine [illegible] Cowcott [illegible] Andrews Widow [illegible] Mrs Inel [illegible] Condon [illegible] Henrietta Wynch [illegible] Widow George [illegible] Thomas Colling Jan. 27 Widow George Jan. 25 Charles Moore [illegible]	35.25
—	By Charles Moore for 1 months Allowance	1.27
—	By Thomas Dunnotte Ditto	20
—	By Mary Williams deceased for the maintenance of two Children	1.18
—	By Robert Hamilton in Bengall paid his Wife passing under the name of Mrs Woodward at Fort St David 1 months Allowance	5
—	By Elizabeth Matthews Allowance paid	7
—	By John Roach paid Mrs Roach for last month	10
[illegible]	By [illegible] in part of her Fortune, she now being of Age	[illegible]
17	By Ditto [illegible] in full [illegible]	
18	By Children of Mr Cochran paid James Cochran [illegible] proportion of [illegible] left by his Father with Interest to the [illegible] day [illegible] Ballance of his Estate [illegible] Cash [illegible]	[illegible]
	[illegible] 55.27.60 [illegible]	[illegible]
		[illegible]
31	By Ballance carried to next month's Account	[illegible]

[illegible] Fort St. George [illegible]

St. Tho[illegible] [illegible] Dr.

1	To Ballance [illegible]	2166. 7. [illegible]
	To [illegible] [illegible] Money [illegible] on acc.t [illegible] of the following [illegible] [illegible] [illegible] [illegible] Williams [illegible] [illegible] [illegible] Ditto [illegible] Ditto	12. – –
29	To Amount Expences [illegible] 1786 [illegible] 31st [illegible]	595. 6. 20
29	To Amount Expences [illegible] 1787 [illegible] 31st [illegible]	598. 15. 10
	To Charitable Contributions collected in Church	3. – –

Pagod.s 1187. [illegible] 51

[illegible] 1788

Contra Cr.

[illegible]	By [illegible]	[illegible]
	By Charitable Expences for the [illegible]	35[illegible]
	By [illegible]	1[illegible]
	By Mary Williams paid for the maintenance of her Children	[illegible]
	By [illegible] Hamilton and Daughter paid [illegible]	6. [illegible]
	By Elizabeth [illegible]	[illegible]
	[illegible] paid [illegible] for each month	6[illegible]
		77[illegible]
31	By Ball.ce carried to credit new acc.t	15[illegible]

Pagod.s 1187 [illegible]

[illegible] 1784

[illegible] brought [illegible] the [illegible]

[illegible]

[illegible] | 1701.13

[illegible] | 45.

[illegible] | 3.10

To [illegible] of the following Tenants in [illegible]

[illegible]

[illegible]

[illegible] | 12.

[illegible] | 3132.6

[illegible] 1783

Contra (Cr)

4 By Mary [illegible] and the [illegible] the [illegible]
[illegible] amounting to [illegible]
[illegible]
[illegible] | 35.

By [illegible] Expenses for the [illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible] | 35.

By [illegible] | 1.

By [illegible]

By Mary Whitehead's Amount pd for the
maintenance of two Children | 1.1

By Robert Hamilton [illegible] pd to his
Wife [illegible] under the [illegible] of [illegible]
[illegible]

By Elizth Hamilton's Allowance pd do | 7.

By John Hamilton pd his Allowance | 10.

2 By [illegible] this Day in
Security of [illegible] | [illegible]

3 By [illegible] pd [illegible] for
1 Years Schooling an [illegible] | [illegible]

4 By John [illegible] pd Mr [illegible] his Attorney
as [illegible] being his due | [illegible]

7 By Johannes [illegible] and [illegible]
Allowance paid them the [illegible] of
this month as p order of Vestry [illegible] the
[illegible] 1783 which is to be continued to them
during Life, on condition that [illegible]
[illegible] pay to the Church the balance of
Mr [illegible] Whitehead's Estate

St Mary's Church Cash Cr

[illegible] Carried over Pags 724

[illegible]

Errors Ex

Pr

Fort St George

St Mary's Church Cash Dr

1	To Remainder from last month's account Cts	105.30.4
3	To [illegible] Pagoda, received 1 rent out of the following houses in Middle Gate Street due 1st October 1787	
	One inhabited by John [illegible] 1787	
	Do [illegible] Do	12 —
20	To Mucci, rent Sold in 35 — for 1 Head of [illegible]	2.16.10
—	To Cardupas, rent Sold at 132 Do Do	30.3.27
	To Jonathan Hogans Do 200 Do Do	14 —
	To Charitable contributions, paid in Church	11.20 —
	Pags	174.12.71

Errors Excepted

Pr

November 1758

Contra Cr

No.[illegible]

	Brought over Pag.s	3190.13
30	By Ballance Carried to next mo. Acct	103.30
	Excepted Pag.s	3594.7

December 1758

Contra Cr

1	By Wages and Allowances pd the following Book keeper Pag.s 2.13 — Bryant Pag.s 3 Steward 3.12 — Surgeon [illegible] Gardener — 1.[illegible] Nurse Cook 2.[illegible] — 4	18.19
	By Charitable Expenses for the following pd. viz. Peter Goff to Pag.s [illegible] — Catharine Bettey [illegible] Eliz.th Blanks [illegible] — Catharine [illegible] Saralinge Widow [illegible] — Mrs Tom [illegible] Constantia Opey [illegible] — [illegible] Andrew Wadsworth [illegible] — Hannah Bellamy [illegible] Widow Spring [illegible] — Charles Wood fam.y	38.26
12	By 100 [illegible]	3
	By Charles [illegible] paid 1 Months Allowance	1.27
	By Thomas Farrantee Do	30
	By Mary Waltons decd paid for the maintenance of two Children	1.18
	By Robert Hamilton on [illegible] paid his Wife [illegible] the Allowance of [illegible] at Fort St David two Allowance	3
	By Eliz.th Matthews Allowance pd 5	7
	By Susanna Deslaw and Philip Carnaud Allowance paid d. for this month 1 Pag.s each	2
31	By Thomas Farrantee paid for clothing him	3.9
31	By Dead Stock Expenses paid for repairing the Church	18.11.75
		93.31.75
1	By Ballance Carried to next months Account	30.16.7
	Pag.s	124.12.7

Nov.r St. George's Church Cura… 17…

1 To Balance brought from last months account	94.16.1
To Louisa Willebrook's Legacy, said 1 Mo. rent of the following Houses in Middle Gate Street due 1st Instant Viz:	
One inhabited by John Russel 1.7 —	
D° Christiana Dutton 5 —	6.7
To Charitable Contributions collected in Church	6.6
16 To Provisions … for 1 Year …	18.32.3
	115.16.7

Audited by … this … day of … 1798

Nov.r 1798

Contra (C)

1 By Wages & Allowances paid the following	
Clerk Wages … 2.12 — Ironmonger …	
Sexton 3.12 — Clerk 3.12	
Sweeper .27 — Gardener .18	
Water .1	15.29
By Charitable Expences for the poor distributing	
Peter Joseph 9.6 — Christiana Dutton 9.6	
Eliz.th Hawkins 6 — Catharina Coates 10	
Constantia Gale 1.18 — Lindays Widow 2	
Thomas Whitney .27 — Mrs. Fox 3	
Widow George .18 — Henrietta Wynants 1	
Pat. Mann .21 — Andrews Widow 1	35.36
By Last Thomas paid 1 mo. allowance	1.27
By Thomas Burnette D°	.30
By Mary Williams Allowance paid for the maintenance of two Children	1.18
By Robert Hamilton on the gallery paid his Wife passing under the name of Mrs Windsor at Fort St David 1 mo. allowance	6
By Elizabeth Matthews Allowance paid her for this month	7
By Johanna De Lion and Philip Conrad Allowance paid them for this month each	2
16 By Louisa Willebrook's Legacy, paid repairing her two Houses Viz:	
One inhabited by John Russel 20.12.22	
D° Christiana Dutton 15.12.23	65.21.31
	122.35.…
31 By Balance carried to next month	3…

St. Marys Church Cash Dr

1st To [illegible] ance brought from last month 367.17.58

2d To Louisa Holbrook's Legacy, rec'd 1 mo. rent of the following Houses in Middle Gate Street due the 1st Ultimo Vizt.

Inhabited by John Cheyfield 7 —

Do Christiana Dutton 5 — 12 —

14th To [illegible] Christopher Goodfellow [illegible] the amount of what [illegible] under his [illegible] and thereby [illegible] interest [illegible] from the [illegible] he having remitted the [illegible] in Europe [illegible] demanded by him the [illegible] to answer a demand on the Estate of [illegible] the Church having been [illegible] at [illegible] Vizt.

[illegible] [illegible]

Interest at 8 p Ct [illegible] 570 —

[illegible] To Samuel Troutbeck, rec'd of Richard Benyon Esq. the sum of [illegible] which was left him by John Goulding Gunner lately deceased who by his last will directed that the same should be deposited in St. Marys Church Stock, and from the interest of it an allowance of 10 [illegible] per month should be paid to the Mother Susanna Troutbeck for her maintenance until he arrived to the age of twenty one years when the principal of P 2.28 [illegible] to him. But in case of his death before he [illegible] then the aforesaid sum should [illegible] Richard Benyon & George [illegible] Esqrs. and that in [illegible] the Payment should be [illegible] the said Commissioners

[illegible]

Summary 1758 Contra Cr

29

				Ps. f. ca
1 By Wages and allowances paid the following				
Book keeper Ps. 2.12		Organist Ps. 5		
Sexton	3.12	Clerk	3.12	
Sweeper	5	Gardener	18	
Water	4			15.19
By Charitable Expenses for the following Pensioners				
Peter Griffith Pags.	[illegible]	[illegible] Dutton	Ps. 5	
Elizabeth Hawker	5	[illegible]	10	
Lovelace Hunter	2	Mrs. [illegible]	3	
Constantia Gale	1.18	[illegible]	1	
Thomas [illegible]	27	Andrew [illegible]	1	
Widow [illegible]	18	Charles Howe	1	35.25
By Charles Howe paid 1 mo. allowance				1.27
By Thomas Tranter Do				30
By Mary Williams deceased paid for the maintenance of two Orphans				1.18
By Robert Hamilton [illegible] paid his wife [illegible] under the name of Mr. Woodward at Fort St. David 1 months allowance				5
By Elizabeth Matthews allowance paid it for this month				7
By Johanna De [illegible] & Helen Cameron's allowance paid it them for this month 1 Pag. each				2
By Coffin and Cloth paid for burying a poor woman				2
31 By Mary Williams deceased, paid Quitrent & Scavengers Duty on the following Houses				
Inhabited by Mr. Walker			Ps. 2.30	
Do by [illegible]			1.6	4
By Louisa Holbrook's Legacy, paid Quitrent and Scavengers Duty on her two Houses in Middle Gate Street the one inhabited by John Cheyfield the other by Christiana Dutton each Ps. [illegible]				3.[illegible]
31 By Balce. Carried to next months acct.				

[illegible] St George

St. Mary's Church Cash Dr.

1	To Balance brought from last month's Account	36.20.22
	To John Hammond advanced by him to defray the charges of this ensuing month	100.–
10	To Louise [illegible] Legacy received one month's rent of the Company's House on Middleforth [illegible] 1st [illegible] 1758 Pagodas [illegible] Rupees 9 [illegible] 5	12.–
	To Church Box Contributions collected [illegible]	8.24
17	To Louis Fernandes [illegible] of Messrs. George [illegible] & John Hammond on the [illegible] in further part of 1000 Pags. agreed to be taken in as Orphan money on the Bond of this date	350.–
	Pagod.	502.17.20

March 1758

30

Contra Cr.

1 By Wages and Allowances paid the following

Bookkeeper	P 2.18	Clerk	P 3. 12	
Organist	5	[illegible]	27	
Sexton	3.12	Gardener	18	
Water[illegible]	4			10.19

By Charitable Expenses for the following distributions

Peter Griffith	P 2	[illegible]	3	
Elizabeth [illegible]	5	Catharine [illegible]	10	
Constantia [illegible]	1.18	Lindsay's Widow	2	
Thomas [illegible]	17	Wm. Fox	3	
Widow [illegible]	26	[illegible]	1	
Chas. [illegible]	17	Andrew's Widow	1	36.23

	By Do. [illegible]	1.17
	By Charles [illegible] pd him his Allowance	1.17
	By Thomas [illegible] Do.	.30
	By Mary [illegible] pd for the maintenance of two Children	1.18
	By Robert Hamilton in Bengale, pd his wife passing under the name of Mrs. [illegible] at Fort St. David	5.–
	By Elizabeth [illegible] Allowance pd at [illegible]	7.–
	By Johanna De [illegible] and Phillip [illegible] Allowance pd to them for this month	2.–
	By John Hammond pd him the amount of what borrowed him of last month, he also [illegible] paying the interest	100.
	By [illegible] Legacy pd Mr. [illegible] for [illegible] for the House [illegible]	8
14	By Richard [illegible] Esqr. paid him in full, he having remitted the Interest	877.23
	By [illegible] in the [illegible] and Mr. Samuel [illegible] Bond	

Carried over Pag.

Fort St George

St Marys Church Cash Dr

Brot over Pags 949.17.5

of [illegible] Pagodas [illegible] Estate paid out of the Church
Stock agreeable to an Order of Vestry dated 29 Octr
1737 [illegible] to be paid, and being
[illegible] bequeathed 500 Pagodas to St Marys
Church under the proviso that the aforesaid Sum
of Pags 2488 was received into the Stock upon the
Conditions proposed in his Will which being
made known in the Vestry held the 9th Novr 1738
they were unanimously agreed to & the Money
ordered to be taken in which is accordingly now
paid being — 2488.

16 To Estate of John Goulding received of the Honble
Richard Benyon Esq one of the Execrs to his Will
the Sum of Pags 2488 [illegible] by the said Jno
Goulding to be deposited in St Marys Church
for the use of Susannah [illegible] that
[illegible] from the Interest of st [illegible]
should be paid to her monthly an allowance
of [illegible] during her life, and that
the Principal of Pags 2488 after her death
should be paid to Richard Benyon & George
Morton Pitt Esqrs upon which Payment
[illegible] to them or their Heirs
the Vestry have ordered that no Commission
be charged the Church having recd this
[illegible] on Interest and [illegible]
[illegible] charges
[illegible] by the
said John Goulding to Samuel [illegible]
[illegible] in the Church Stock [illegible]
[illegible] paid [illegible] upon [illegible]
[illegible] Interest [illegible]

AA

March 1738

Contra Cr

Brought over Pags 135[illegible]

15 By Society of London for propagating Christian
Knowledge paid Mr Schultze the Danish
Missionary his Demand — 500.

By Estate of Stephen [illegible], paid Mr [illegible]
the Interest due to that head the 30th
Septr last — 97.18

By Cornelius [illegible] lent him at 9 P Ct Interest
on Bond & Security of a Respondentia Bond from
Mr [illegible] on Ship [illegible] to [illegible] and a
Note for 2 [illegible] under Mr John [illegible]
in a Respondentia Bond to him from Mr
Francis Carvalho on Ship [illegible]
that Expedition to Manila — 500.

17 By Estate of John Cottrel paid Samuel [illegible]
his half proportion of the amount of the
Credit of this Head to this day being — 79.2[illegible]

Carrd over Pags 2734 [illegible]

[illegible] George

Mary's Church Cash Dr

Brought over £ 5925.17.58

1 To Profit & Loss for amount of the Executors to the Will of Mr. John Goulding, in Lieu of Commission of 5 p Cent that is usually charged on all Estates paid out of the Church Stock) on the Sum (£ 2438 lent to her Govern Samuel Brasbank, Executor equal Sum of £ 2438 left for the use of Mrs. Susannah Brasbank intended to be deposited on the stock provided the Vestry should think proper to release them from the Bonds deposited on the 5th, which were agreed to the 3d Nov. last — 500 —

To Charitable Contributions, collected in Church — 4.12 —

6429.29.58

March 1738.9

Contra

Brought over £ 2

17 By Holland Goddard, paid the amount of what advanced by him the 15th February last, the Church having been out of Cash, to discharge the Interest due to Theophilus Symonds Viz.

Principal £ 655.20.25

Int. on 655.20.26 from 15 Feb. 1738 to 17 March 1738 is 9 m. 2 d. 3 ds — 9.1.13 — 664.

22 By John Savage, lent him on bond and Security of his House on St. Thomas's Street at Interest of 7 p Ct. Per Annum — £ 600

29 By Estate of Lorenzo Westervelt, pd the balance of his account due to Magdalena Willebrants in Bergen, to the following Persons commissioned to receive it as Per Order of Vestry held 3d Nov. 1738 Viz.

To Mr. Perrinot Int. on 30£ for 7 years — 30 —

To Mr. Empson, the remainder due this day — 313.5.11 — 343.5.1

31 By Balance carried to next mo. acc. — 4342.2.

2087.27.5

Diligent 6429.29.5

St Mary's Church Cash

		Dr Ps. f. c.
	To Balance brot from Custom Head	2087.27.52
	To Louisa Muirhead's Legacy recd ground rent for the following houses in Middle Gate Street due the 1st ultimo viz.	
	Ground Rent of John Chapel 7	
	Do Christiana ... 5	12
4	To Augustus Brooker, recd 1 Years interest on Ps 1600 a 7 pCt due 30th Septr last	112
	To Charitable Contributions collected in Church	2.30
22	Do collected at the Communion Table	10.11
24	To Respondentia on Manilla Ps 40 Domingos recd of the Revd Mr Robert Wynch Vicar	
	Principal 400	
	Premium at 16 pCt 64	464
	Pags	2688.32.52

April 1789

Contra

1	By Wages & Allowances pd the following	
	Book Keeper Ps 2.18 — Clerk P 3.18	
	Organist 3 — Sweeper .27	
	Sexton 3.12 — Gardener .18	
	Water 4	15.19
	By Charitable Expences for the following Individuals	
	Peter Gyzel 5 — Christiana Dolton 5	
	Eliz. Brooker 2 — Catharina Caando 10	
	Lendorf's Widow 2 — Mrs Rae 4	
	Constantia ... 1.18 — Hannah Wynch 1	
	Thomas Billing .27 — Andrew's Widow 1	
	Widow George .20	33.34
	By Johannes De Cruz and Phillip Correa's Allowance paid them for this month 1 Pagoda each	2
	By Thomas ... pd him his allowance	.30
	By Mary Williams, pd for the maintenance of two Children	1.18
	By Robert ... on Bungalow, pd his Wife passing under the name of Mrs Woodward at Fort St George	5
	By Elizabeth Muirhead Allowance paid	7
	By Charles Moore pd for his Burial	1
	By Profit and Loss, pd for a New Surplice	7.9
29	By Respondentia to Manilla on Ship Nostra Senhora del Pillar y San Francis Xavier Lent Mr Wynch at 16 pCt the Premium for the Voyage	500
		575.2
30	By Balance carried to next month Account	2113.30.52
	Pags	2688.32.52

George's May 1739

Mary's Church Cash Dr

To Balance brought from last account	2113.30.2
To Charitable Contributions collected in Church	3.22 –
To Louisa Wiseman's Legacy received 1 instead of the following housed at the Middle Yate Street ...	
By ... received of John Rupert ... 7	
Do ... Christiana Duval	5
	12 –
Stg	2129.18.5

George's May 1739 34

Contra Cr

1 By Wages & Allowances pd the following

Bookkeeper £	12	Clerk	8. 3
Organist	5	Sweeper	27
Sexton	3.12	Gardener	13
Water	1		
			15.1

By Charitable Expence, for the following distributions

Peter Joseph £	6	Christiana Duval £	5
Ede Hawkes	2	Catherine Conrat	10
Constantia Gess	1.18	Lambdge Widow	2
Thomas Vetering	27	Mrs Fox	3
Widow George	25	Henrietta Wyatt	1
Andrews Widow 1			
			31.5

By Johanna De Briez & Philip Cornelius Allowance paid to them for this month ... 2

By Thomas Frewhitt pd him part allowance ... 3

Mary Wiseman's Deceased pd for the maintenance of two Children ... 1.12

By Elizabeth Martin's Allowance pd ... 7

By Robert Hamilton in Bengate pd his wife passing under the name of Mrs Woodward at East St Paul ... 6

By Samuel Southack pd Susannah Southack Widw
His allowance for last month £ 10
Do from 14th March to 22d Do last inst 5. 22 — 15.22

By Estate of John Spalding paid Mrs Susannah Southack Wid.
Her allowance for last month £10
Do from 14th March last to 22d Do inst 5.22 — 15.22

By Cross & Lufts pd for a Padlock & mending a Key for the Church ... 10

By Louisa Wiseman's Legacy paid for a Board to put over the Gate of the house inhabited by John Rupert ... 21

21 By Martha Pengene lent her in further sum on her former security ... 200

By Balance carried to next account ... 1933.15

[illegible] Church Book — Dr.

[illegible] brought from last months account — 1830.12.18

To [illegible] Pagodas [illegible] rent of the following houses in the Middle Gate Street due for [illegible]
One [illegible] by [illegible] Pa 7
Do [illegible] 5 — 12

To Charitable Contributions collected in Church — 12.12
[illegible] To [illegible] — 621.17.20
To The Revd Mr [illegible] Howard recd of him in full [illegible]
Principal Pa 400
Int [illegible] 22.2.16 — 422.2.16

To [illegible] Smith recd in part of the [illegible] — 500

Pagodas 3397 — 30

Fort St George June 1739

Contra — Cr

1 By Wages and Allowances pd the following
Book keeper Pa 2.18 — Cook Pa 2.18
Organist 5 — Sweeper 27
Sexton 3.12 — Gardener 18
Water 4 — 15.19

By Charitable Expences for the following distributions
Peter Griffiths Pa 5 — [illegible] Dutton Pa 5
Elizabeth Hughes 5 — Catharine Connell 10
Constantia Gale 1.18 — Lorenzo's Widow 2
Thomas Colling 27 — Mrs [illegible] 3
Widow George 25 — Henrietta Hirsch 1
Andrews Widow 1 — 34.34

By Johanna De [illegible] Phillips [illegible] allowance paid it them for this month [illegible] each — 2
By Thomas [illegible] paid him his allowance — 3
By Mary Williams deceased, paid for the maintenance of 2 Children — 1.18
By Elizabeth Matthews allowance pd — 7
By Robert Hamilton [illegible] for his [illegible] under the [illegible] of [illegible] — 5
By Samuel Troutbeck, pd [illegible] Troutbeck his allowance for this month — 10
By Estate of John Goulding, paid Mrs Susannah Troutbeck her allowance for this month — 10
13 By Christopher Craddock, lent him on Security of his Dwelling House in Charles Street — 2000
2836.39

30 By Ballance carried to next months account — 1510.7.15

Pagods 3397 — 30

Fort St. George July 1739

St. Marys Church Cash .... Dr.

		Pag.
1	To Ballance brought from last month	1310.7.[illegible]
17	To [illegible] Legacy rec'd 1 mo. rent of the following Houses in Middlegate Street due 1st instant, Viz.t One inhabited by John Bedford Esq. 7 Do. ..... Abraham Dutton 5	12
	To Charitable Contributions, collected in Church	3.30
14	To Augustus Burton, received in part of what he owes on the mortgage of his house in St. Thomas Street	1330
30	To Augustus Burton received in full of what owed by him on the mortgage of his house in St. Thomas Street	355.25.38
		Pagod.s 3011.[illegible].20

Fort St. George July 1739

Contra .... Cr.

1	By Wages & Allowances paid the following Book keeper P. 2.18 — Clerk P. [illegible] Organist ... 3 — Sexton ... 4 [illegible] ... 3.18 — Gardener ... 12 [illegible] ... 4	15.14
	By Charitable Expences for the said [illegible] distribution Peter Griffith P. 5 — Anthony [illegible] P. 5 Ann Hawkes 5 — Catherine [illegible] 10 [illegible] Gale 1.18 — Lindsay's Widow 2 Thomas [illegible] 27 — Mrs. Fox 3 Widow George ... 25 — Henrietta [illegible] 1 [illegible] Widow 1	31.21
	By [illegible] & [illegible] annual allowance paid to them for this month 1 Pag. each	2
	By Thomas [illegible] paid [illegible] his allowance	[illegible]
	By Mary [illegible] deceased paid for the maintenance of two Children	
	By Mrs. [illegible] Allowance paid her	1.18
	By Robert Hamilton in Bengal paid his wife [illegible] under the name of [illegible]	7
	By Samuel Troutback paid Susannah Troutback her allowance for last month	6
	By Estate of John Goulding paid Mrs. Susannah Troutback her allowance for last month	10
16	By Abraham Solomons lent him on Security of two houses at the Corner of York Alley fronting the [illegible] Court, in part of 1500 Pagodas	1000
20	By Profit and Loss paid Mr. Johnson for a new set of books	11
		1097.29
31	By Ballance carried to next month acco.t	1913.31.[illegible]
		Pagod.s 3011.27.[illegible]

Fort St George Augt 1739

St Marys Church Cash	Dr	Pags f c
1 To Balance brought from last months acct		1918.34.20
To [illegible] Nicholas Leguay, vizt 1 mos rent of the following houses in Middlegate Street vizt		
Inhabited by John [illegible]	P 7 —	
Dr Christiana Dutton	5 —	12 —
To Charitable Contributions collected in Church		4.12 —
		1930.10.20

Fort St George Augt 1739

Contra		Pags f c
1 By William [illegible] [illegible] on bond [illegible]		1000
1 By Wages and allowances for the following		
Bookkeeper P2.18 — Clerk	P3.13.[illegible]	
Organist — 5 — [illegible]	[illegible]	
Sexton — 3.12 A Gardiner	18	
Water — 1		15.19
By Charitable Expences for the following Pensioners		
Peter [illegible] P3 — Christiana Dutton P5		
Eliz. Hawkes 3 — Catherine Coyt 10		
Constantia Gale 1.18 Lindsay [illegible] 7		
Thomas Colling 2 — Mrs [illegible] 3		
Widow [illegible] 26 Henrietta [illegible] 1		
[illegible] 1		32.[illegible]
By [illegible] and [illegible] Allowance paid them for this month [illegible]		2 —
By Thos [illegible] for his [illegible] allowance		20
By Mary [illegible] paid for the maintenance of 2 Children		1.18
By [illegible] Allowance paid [illegible]		7 —
By Robert Hamilton [illegible] paid his Wife [illegible] under the name of Mrs [illegible]		3 —
By Samuel Troutbeck pd Susannah Troutbeck her Allowance for last month		10 —
By Estate of John Goulding paid Mr Susannah Troutbeck her allowance for last month		10 —
7 By John Lawrence paid the following sums vizt		
For [illegible] advanced [illegible]	P25 —	
To John Hammond for [illegible] [illegible] in England on his acct by Mr [illegible]	52.6.10	77.6.10
26 By Abraham Solomons lent him in part of the Fifteen hundred Pags agreed to be lent him on the Mortgage of his House on [illegible] Lane [illegible]		[illegible]
31 By Balance carried to next month acct		[illegible]
		[illegible]

Fort St. George Sept. 1739

St. Mary's Church Acc^t. Dr.

1	To Ballance brought from last month's account	286.11.—
1	To [illegible] Williams's Legacy rec^d a month's rent of the following houses in Middlegate Street Black Town [illegible]	
	One inhabited by John Ruper 7.—	
	Do [illegible] Deacon 5.—	
		12.—
1	To Charitable Contributions collected in Church	1.24.—
1	To Charitable Contributions collected at the Communion table	4.21.—
3	To John [illegible] rec^d 1 years interest on [illegible] due 30th Sept. last	11.8.37
27	To [illegible] rec^d 1 Years interest on Bond [illegible] due 30th Sept. last	14.—
	To [illegible] rec^d on [illegible] 250 due 30th Sept. last	17.18.—
	Pag^s	327.10.37

Fort St. George Sept. 1739

Contra 38 Cr.

1	By Wages & allowances p^d the following	
	Book keeper Ps 7.18 Clerk Ps 3.12	
	Organist 5 Sweeper 27	
	Sexton 3.12 Gardiner 18	
	Water [illegible] 1	
		15.19.—
	By Charitable Expence for the said distributions	
	Peter Griffith 5 Catherine Dalton 5	
	Eliz. Hawkes 5 Catherine Cornett 21	
	Constantia [illegible] 1.18 [illegible] Widow 7	
	Thomas [illegible] 27 [illegible] 3	
	Widow George 25 Henrietta [illegible]	
	Andrews Widow	
		34.34
	By Johanna de Cruz & Philip Cornesius allow^d p^d them for this month Wag^s each	2.—
	By Thomas [illegible] p^d him 1 mo allowance	30
	By Mary Williams deceas^d paid for the maintenance of 2 Children	1.18
	By [illegible] allowance p^d	7.—
	By Robert Hamilton [illegible] p^d his [illegible] under the [illegible] of Mr. [illegible] at Fort St. David	6.—
	By Samuel [illegible] p^d [illegible] his allowance for last month	10.—
	By Estate of John Goulding p^d Mr. [illegible] his allowance for last month	10.—
30	By Profit & Loss paid [illegible] for [illegible] the Church Register	30.—
		136.29.
30	By Ball^a carried to next m^o acc^t	190.17.37
	Pag^s	327.10.37

Fort St George Octr 1759

St Mary's Church Cash — Dr

1	To Balance brought from last months Acct		190.17.51
	To [illegible] Westcott [illegible] of the [illegible] on [illegible] Street [illegible]		
	Commuted by John [illegible]	Pa. 1/2	
	[illegible]	12	12.—
	To Charitable Contributions recd in Church		7.6.—
	To [illegible] recd for breaking ground for Mr [illegible]		3.—
	To Mr [illegible] recd [illegible]	2000 [illegible] 30 [illegible]	41.22
23	To [illegible] Do	2000 Do	140.—
	To [illegible] Peter [illegible] Do	300 Do	21.—
	To [illegible] Do	300 Do	21.—
	To William [illegible] Do	3000 Do	210.—
3	To Abraham [illegible] Do	1500 Do	17.35.40
4	To [illegible] recd the [illegible] from him	30 [illegible]	53.20.40
8	To [illegible]	300 [illegible] 30 [illegible]	19.2
9	To [illegible] Do	1050 Do	61.20
10	To Robert [illegible] Do	1200 Do	84.—
12	To [illegible] Do	1000 Do	71.8
	To [illegible] Do	1600 Do	115.25.64
	To Charles [illegible] Do	500 Do	35
	To John [illegible] Do	700 Do	49.—
15	To [illegible] Do	500 Do	35.—
	To [illegible] Do	300 Do	21.13
	To [illegible] Do	2000 Do	140.—
	To [illegible] Do	1000 Do	70.—
	To [illegible] Do	35 Do	2.10.16
22	To George [illegible] Do	3300 Do	231
		Pagd	1605.2.—

Fort St George Octr 1759

Contra — Cr

1	By Wages and allowances for the following	
	Book keeper 2.18 — Clerk [illegible]	
	Organist 5 — [illegible]	
	Sexton 3.12 — [illegible]	
	Water[illegible] 4.—	
		15.19
	By Charitable Expences for the following [illegible]	
	Peter Griffiths 1.3 — [illegible]	
	Eliz Thomas 3 — [illegible]	
	Constantia [illegible] 1.18 — [illegible]	
	[illegible] 2 — [illegible]	
	Widow George 1.3 — [illegible]	
	Children [illegible]	
		38.34
	By Charitable Expence paid Johanna [illegible] [illegible]	2.—
	By [illegible]	30
	By Mary [illegible]	1.12
	By [illegible]	7.—
	By Robert [illegible] under the name of [illegible]	5.—
	By Samuel [illegible] for last month	10.—
	By [illegible] for last month	10.—
	By [illegible]	1.—
	By [illegible]	1.7.40
		89.—.13
30	By Balance carried to next month Acct	1510.1.77
	Pagds	1605.2.—

Fort St George Nov. 1739

St Marys Church Dr

1 To Ballance brought from last account 1516. 1. 21
[illegible] Mildred Regney [illegible] months
[illegible] House in Middle Gate
Street at [illegible] Allowance
[illegible] by [illegible] 7
[illegible] Christian [illegible] 5 — 12.
1 To John [illegible] 800
[illegible] 56.
30 To [illegible] 30th Sept. [illegible] 30. 8. 21

Pags 1614. 10. 18

1614
1614

Pags 1614
1614
1612
1612

Fort St George Nov. 1739

Contra

1 By Wages & Allowances pd the following

Book keeper	P 2.18	Clerk	P 3. 12
Organist	5.	[illegible]	[illegible]
Sexton	3.12	Garden	18
Water	4		

15. 19.

By Charitable Expence for the following [illegible]

Wid Griffith	P 5.	[illegible]	1
Eliz. Hawkes	5	[illegible]	3
Constantia Gale	1. 18	[illegible]	18
Jn. Tullony	27	[illegible]	3
Widow George	25	Lindsay's Widow	2

33. 31.

By Charitable Expence pd Johanna De Pourg &
Phillipa [illegible] Allowance for this month [illegible] 2.
By Thomas [illegible] pd him for [illegible] allowances 30.
By Mary Williams deceased paid for the main-
tenance of two Children 1. 18.
By Wid. Mathew Allowance pd 7
By Robert Hamilton on [illegible] pd his
Wife [illegible] under the [illegible] of [illegible]
[illegible] at Fort St David 5.
By Samuel Troutbeck paid Hannah
Troutbeck his allowance for last month 10.
By Estate of [illegible] pd Mrs Hannah
Troutbeck her allowance for last month 10.
3 By George Torriano lent him at interest
at 7 p Ct p Annum on Security of his
Garden House and Ground as p Bond 1000.

1085. 29

30 By Ballance carried to next months acct 528. 17. 18

Pags 1614. 10. 18

Fort St. George [illegible] 1739

St. Marys Church Cash Dr

1	To Ballance brought from last mo: acct	523.31.[illegible]
25	To Louisa Whitebrook's Legacy recd five mo: rent of the following houses in Middle Gate Street Viz. One inhabited by Jno. Rygatt P. 7 Do Christiana Dalton 5	12
25	To Three Sub: Contributions collected in Church	93.24
23	To Mary Williams decd recd 1 Years rent of her House in Middle Gate Street inhabited by [illegible] pr month end. 30 Sept. last	84
	Pag.	718.5.[illegible]

Fort St. George May 1740

Contra Cr

1	By Wages & Allowances for the following Bookkeeper P. 2.13 Sexton P. 3.12 Organist 5 Sweeper 22 Clerk 6.12 Gardiner 18 Water 4	15.19
	By Charitable Expences for the following Persons Peter Griffith P. 3 Anne Bodkin 5 Elias Mendez 5 Catharine Bault 10 Constantia Gates 13 Lourdes Widow 2 Widow George 25 Thomas Dalton 1 Andrew Widow Mary Conway 1	32.7
	By Robert Hamilton in Bengal paid his Wife passing under the name of Mrs. Woodwards at Fort St. David	5
	By Thomas [illegible] paid him one months Allowance	22
	By Mary Williams decd paid for the maintenance of 2 Orphans	1.13
	By Estate of John Lawrence paid for [illegible] her Allowance for last month	10
	By Samuel Troubeck paid Susannah Troubeck her Allowance for last month	10
	By Estate of John Goulding pd Susannah Troubeck her Allowance for last month	10
20	By Mary Williams decd, paid Quitrent & Scavengers Duty on the following houses One inhabited by Mrs. Mary Parker P. 2.30 Do by Messrs Summerville 1.6	3
	By Louisa Whitebrooks Legacy paid Quitrent & Scavengers Duty on her two Houses in Middle Gate Street, the one inhabited by John Rygatt, the other by Christiana Dalton each P. 1.24	3.12
	P.	92.14
31	By Ballance carried to next Months Acct	[illegible]
	Pag.	[illegible]

Fort St. George June 1740

St. Mary's Church Cash — Dr.

	To Ballance brought from last month	1??.6.80
	To Charitable Contributions collected in Church	2.18 —
	To Louisa Vischer's Legacy rec'd one month's rent of her House inhabited by [illegible] Dickson in Middle Gate Street due 1st Ultimo	5 —
5	To Spencer [illegible] rec'd of him in full his Mortgage Prin.l [illegible] Interest due thereon to 3 [illegible] last 11.23.7 Interest on the [illegible] of [illegible] from [illegible] to this day [illegible]	7.23.10
15	To Louisa Vischer's Legacy rec'd three months rent of her House in Middle Gate Street inhabited by John Russell due 1st [illegible]	179.13.8 14 —
23	To [illegible] rec'd the [illegible] of [illegible] 27 [illegible] due 30th [illegible]	18.32.2
	To [illegible] rec'd the [illegible] 200 [illegible] due 30th [illegible]	14 —
25	To John [illegible] rec'd in part of what lent him on [illegible] of Mr. Johnson's Note of Hand to him	315. —
	Pagodas	539.31.24

Contra — Cr.

1	By Wages and Allowances for the following Book keeper 2.18 — Clerk 3.12 Organist 6 — Sweeper [illegible] Sexton 3.12 — Gardener 1.18 Writer 4		15.[illegible]
	By Charitable Expences for the following Distribution Peter Griffith 5 — [illegible] Hutton 5 Eliz. Hawley 5 — Catharine [illegible] 10 Condamba [illegible] 1.12 — Loveday Widow 2 Widow George [illegible] — Johanna [illegible] 1 Andrew's Widow — Philip [illegible] 1		82.7
	By Robert Hamilton in Bengall, paid his Wife passing under the name of Mrs. Woodward at Fort St. David		5.
	By Thomas Tourville paid him 1 Mo. Allowance		30. —
	By Mary Williams Deceased paid for the Maintenance of two Children		1.18 —
	By Eliz. Matthews Allowance paid it		7. —
	By Samuel Troutback paid Hannah Troutback his Allowance for last month		10.
	By Estate of John Goulding paid Hannah Troutback her Allowance for last month		10. —
2	By William Clark, lent him on his House in St. Thomas Street formerly John Savage's		600 —
8	By Harland Goddard, paid him in full for what advanced by him for the Church the 15 Jany. last on account Theophilus Symonds viz. Principal Interest thereon @ 8 P.Ct.	122.26.62 23.38	123.14.2
11	By Profit & Loss, paid Joseph Banks for babarwing the Books as usual		25 —
13	By Sidney Foxall lent him on a Floating Security		180 —
15	By Estate of John Lawrence paid John Lawrence viz. One months Allowance For necessary Disbursments p. his Bill thereof	10. — 37.5.60	47.[illegible]
			[illegible]
			[illegible]
30	By Ballance Carried to the next month's acct.		
			Pags. [illegible]

Fort St George March 1739

St Marys Church Cash Dr

1 To Ballance brought from last months Acct		156.14.3
2 To Charitable Contributions, collected in Church		3.—
To Lucy Williams Legacy recd 1 mo rent of the following Houses [illegible] Cash [illegible] Wm [illegible] viz		
One inhabited by John Russel	7.—	
Do Annjiana Dutton	5.—	12.—
Page		171.14.3

Fort St George Janry 1739

Contra Cr

1 By Wages and Allowances, pd the following				
Bookkeeper	P 2.18	Clerk	P 3.12	
Organist	5	Sweeper	24	
Sexton	3.12	Gardener	24	
Waker	2			15.14
By Charitable Expences for the following Distributs				
Peter Griffith	5.—	Annjiana Dutton	6.—	
Eli Hawkes	5.—	Cathne Cossett	10	
Constantia Gale	1.13	Lindsays Widow	2.—	
Widow George	25	Johanna De Brun	1.—	
Andrews Widow	1.—	Phillip Carneiro	1.—	32.7
By Thomas Fouroutte paid him 1 months Allowance				30
By Mary Williams dec'd paid for the Maintenance of two Children				1.18
By Elizth Mathews Allowance paid it				7
By Robert Hamilton in Bengall pd his Wife passing under the name of Mrs Woodward at Fort St David				5.—
By Samuel Trueback paid Susannah Trueback his Allowance for last month				10.—
By Estate of John Goulding paid Susannah Trueback her allowance for last month				10.—
14 By Martha Symonds pd Mr Pyes Note for 1 years Schooling and Board				45.5.56
10 By Estate of Stephen Newcome paid Mr Mayo the Interest due to that Estate the 30th Septr last				99.27.6
				226.31.38
31 By Ballance carried to next months acct				12
Page				239

Fort St. George February 1789

St. Marys Church Cash Dr. Pags.

1 To Ballance brought from last months acct. 12.. 20

To Louisa Wittebrook Legacy recd 1 months rent of the following Houses in Middle Gate Street due 1st Retimo Viz.

By [illegible] by John Russel Esq. Pags.

[illegible] Armaklane Dutton 5 — 12.. ..

6 To Charitable Contributions collected in Church 2.24

7 To John Hammond recd in further part 245

2 To [illegible] recd of him [illegible] Viz.

Principal on his Mortgage of two Houses and Ground in [illegible] Street Ps. 600

Int. thereon at 8 pr Ct. from 30th July last to this day 14.8.32 — 614.8.32

2 To John Hammond recd in part 292

Pagodas 1177.33.32

Contra Cr.

1 By Wages and Allowances pd the following

Book keeper	Ps. 2.13	Clerk	Ps. 3.12
Organist	5	Singer	29
Sexton	3.12	Gardener	18
Water	4		

15.14

By Charitable Expence for the following distributed

Peter Griffith	Ps. 5	Andrews Widow	5
Elizth. Hawkes	5	Abraham Dutton	5
Constantine Gale	1.18	Cath. Conrath	10
Thos. Pettley	27	Saunders Widow	2
Widow George	26	Mrs. Lee	3

33.34

By Do. pd Johanna De Vries & Phillips Cornewall Allowance for this month 1 Pag. each 2..

By Thos. Townville pd him rent allowance 30

By Mary Williams deceased pd for the maintenance of 2 Children 1.13

By Mr. [illegible] monthly allowance pd 6 7

By Robert Hamilton and Benjamin pd the Wife passing under the [illegible] of Mr. Woodward at Fort St. David 5

By Saml. Troutback paid Susannah Troutback his Allowance for last month 10

By Estate of Jn. Goulding paid Susannah Troutback her allowance for last month 10

18 By Estate of Caleb Clarke pd clothing Isaac Clarke 3

27 By Cornelius Goodwin lent him on a double floating Security 400

By Repairs of Dead Stock pd for repairing the Church 2.5.20

[illegible]

By Ballance carried to next months acct. [illegible]

Pagodas [illegible]

Fort S^t [illegible]

S^t Marys Church Cash Dr

[illegible] To Ballance brought from last m^o account — 227 — 28
[illegible] To Louisa Williams Legacy rec^d Rent of the following Houses in Middle Gate Street [illegible]
Inhabited by John Rupel — 7 —
D^o Christian Dutton — 5 — — 12 —

Pag^o — 239 — 28

Fort S^t [illegible] Church 1739

Contra Cr

By Wages and Allowances paid the following

Book keeper	2.18.	Clerk	8.12.	
Organist	3.	Sweeper	29.	
Sexton	3.12.	Gardener	12.	
Water	1.			15.19.

By Charitable Expence for the follow^g Distribution

Peter Griffith	5.	Christiana Dutton	5.	
Eliz Hawkes	5.	Catharine Conall	10.	
Constantia Jales	1.18.	Loveday's Widow	2.	
Widow George	25.	Johanna De Boa	1.	
Andrelos Widow		Seneca Cornairo	1.	32.7.

By Robert Hamilton in Bengall, paid his Wife passing under the Name of M^rs Woodward at Fort S^t David — 5. —
By Thomas Tourville paid him one Months Allowance — 30. —
By Mary Williams deceas'd paid for the Maintenance of two Children — 1.18.
By Eliz^th Maupheles Allowance paid — 7. —
By Estate of John Lawrence, paid John Lawrence his Allowance — 10. —
By Samuel Troutbeck paid Susannah Troutbeck his Allowance — 10. —
By Estate of John Gulding, paid Susannah Troutbeck her Allowance — 10. —
13 By Charitable Expence paid Holland Goddard for a Coffin for Henrietta Wynch — 3. —

95.2.

30 By Ballance carried to next months acc^t — 76.9[illegible]

Pag^o — 471.1[illegible]

Mo[illegible] 1740

St. Mary's Church Dr

1	To Ballance brought from last months acct.	96.9.22
	To weekly Contributions collected in that month	5.21
5	To [illegible] at the Sacrament	10.7
	To Susanna Hitchcock's Legacy, and rent of her House in Middle Gate Street under Rented by Miss Dawson @ 5 Pagd. ꝑ month	5
24	To Sidney Cowper, recd. of him in full of the Principal & Interest due from him	672.0.4
	Pagodas	789.1.26

[illegible] 1740

Per Contra Cr

	By Wages and Allowances pd the following Bookkeeper 7.18 Sexton 29.11. Organist 5 Sweeper 27 Clerk 3.12 Gardener 19 Water 1	15.19
	By Charitable Expences for the followg. Distributions Peter Griffith 5 Christiana Dalton 6 Eliz. Hawkins 5 Catharine Cartell 10 Cornl. Eyle 1.18 London's Widow 2 Widow George 23 Susanna Pickman 1 Andrew's Widow 1 Phillip Cornero 1	32.7
	By Robert Hamilton in Bengall paid his Wife passing under the name of Mrs. Woodward at Fort St. David	5
	By Thomas Barnett, paid him one months Allowance	30
	By Mary Williams deceased paid for the [illegible]	1.18
	By Estate of John Lawrence, paid John Lawrence his Allowance	10
	By Samuel Troutback paid Susannah Troutback her Allowance for last month	10
	By Estate of John Goulding, pd Susannah Troutback her Allowance for last month	10
21	By Coast & Bay, paid Mr. [illegible] for a Rich [illegible]	5
24	By Society of London, for promoting Christian Knowledge	310
		590.2
30th	By Ballance carrd to next month	198.35.26
	Pagodas	789.1.26

[illegible]

1.6

24 To

Forty [illegible]

[illegible] Church Books

1 To Balance brought from last months account — 178.1

To Louisa Whitehead's Legacy recd one months rent of her House in Middle Gate Street inhabited by Miss Dutton late Mr. Williams [illegible] Month — 6.–

To Charitable Contributions collected in Church — Rs. 1.21

Collected at the Sacrament — 6.30 — 7.18

Carrd — [illegible]

[illegible]

By Wages and Allowances paid the preceding month — Rs. [illegible]

Book keeper	Rs. 13	[illegible]	13	
Organist	5	Gardener	1	
Sexton	3.12	[illegible]		15.19
Clerk	3.12			

By Charitable Expenses for the past month Distributions

Peter [illegible]	1	[illegible] Widow	1	
Eliz. Harris	2	[illegible]	10	
Constantia Gabel	1½	[illegible]	2	
Widow George	15	[illegible]	1	82.7
David Dutton	2	[illegible]	1	

By Robert Hamilton paid him the preceding months [illegible] — 5.–

St. David [illegible] — 30

By Thomas [illegible] paid him one months Allowance — 1.18

By Mary Williams deceased paid for the [illegible] — 10.–

By Peter Lawrence paid Mary Lawrence her Allowance for last month — 10.–

By Hannah [illegible] paid Hannah [illegible] her Allowance for last month — 10.–

By Estate of [illegible] paid [illegible] for last month — 1.–

[illegible] By [illegible] paid for burying the [illegible] Gardener — 8.13

25 By George Bright lent him on Security — 181.2

443.29.31

30 By Balance carrd to next months Account — Carrd 619.31.34

Poor's Fund [illegible] 1780

St Mary's Church — Dr

1 To Balance brought from last month — 2[illegible]

6 To Charitable Contributions received in Church — 2.3[illegible]

To Louisa Williams Legacy, paid one months rent of her House in Middle Gate Street due 1st February — 5.—

7 To John Hammond recd in part of his Bond dated the 24th August 1777 Viz

Principal — Ps 148 —

Int Interest from 1st October to this day Dr 6th 1780 as it has been paid in at different times [illegible]

37. 6.25 — 185. 6.[illegible]

14 To Elizth Matthews, received of her Executor John Lawrence in part of what lent her on Mortgage of two of her Houses as pr [illegible] — 310.—

14 To Holland Goddard, recd the Interest due this day on 1000 Pags from 1st [illegible] — 54.[illegible]

Pagodas 806.18.79

[illegible] 1780 — Cr

By Pagoda Allowance, paid the following

Revd. Augier Ps 2.13 . Sweeper — Ps — 27

Organist — 5.— Gardener — 18.—

Sexton — 3.12 — Water — 4

Clerk — 3.12 — 15.19—

By Charitable Expence for the following Distressed

Peter Griffith Ps 5 — Chrisn Dillon — 5

Eliz Hawkes — 6 — Cathn Carnes — 10

Constantia Gale — 1.18 — Logutagi Widow — 2

Widow George — 25 — Johanna De Brun

Anthony Widow — Phillip Cormony — 32.7—

By Robert Hamilton in Bengal, paid his Wife passing under the name of Mrs Woodward at Fort St David — 5.—

By Thomas Fairwelle paid him One Months Allowance — 30.—

By Mary Williams decd paid for the maintenance of 2 Children — 1.18

By Estate of John Lawrence, paid him his Allowance for last month — 10.—

By Samuel Troutback paid Susannah his Troutback his Allowance for last month — 10—

By Estate of John Goulding, paid Susannah Troutback her Allowance for last month — 10.—

7 By Estate of John Lawrence, advanced John Lawrence for an Adventure to China — 100.—

20 By Estate of Daniel Bowman, paid him in full for the Principal & Interest of a Legacy left him by Mary Williams — 27.13.[illegible]

Pagodas 213.15.10

31 By Balance carried to next Account — 593. 3.[illegible]

Pagodas 806.1

[illegible] 1748

St. Mary's Church Cash

1 To Ballance brought from last Months Acco.t — [illegible]

To Louisa Wittebrook's Legacy recd one Months Rent of her House in Middle Gate Street Inhabited by Christiana Diston due the [illegible] ultimo — 5.

3 To Charitable Contributions Collected in Church — 2.

19 To Louisa Wittebrook's Legacy received three Months rent of her House in Middle Gate Street Inhabited by Jno. Russell due the [illegible] ultimo — 21.

29 To Ruggenaum Vengona, receiv'd the Int. on Bags 200 due 30th September last — 14.

Pagodas 635. 4. 39

[illegible] 1748

Per Contra — Cr.

49

1 By Wages & Allowances paid the following

Bethany P. 2.18	—	Sweeper — R.	27
Organist 5	—	Gardiner	18
Sexton 3.12	—	Water	4
Clerk 3.17			

13.19

By Charitable Expenses for the following Disbursements

Peter Griffith 6	—	Sarah Weston	6
Wm. Wambles 3	—	Cath. Connell	10
Cond.t Gale [illegible]	—	Penelope Weston	2
Widow George 25	—	Johanna D'Oraix	1
Antonio Vieira 1	—	Phil. Cornish's Children	1

32. 7

By Robert Hamilton in Bengal paid his Wife's Allowance under the name of [illegible] at Fort St. David — 5.

By Thomas Connell paid him six Months Allowance — 30.

By Mary Woodward [illegible] for the Maintenance of two Children — 4.12

By Samuel Troutbeck, paid Susanna Troutbeck her Allowance for last Month — 10.

By Estate of John Spalding, paid Susanna Troutbeck her Allowance for last Month — 10.

7 By Edward Nicholls, lent him on a [illegible] Security — 200

275.2

31 By Ballance carried forward Months Acco.t — 360. 4.39

Pagodas 635. 33

51

Brought over — Rixd.s 10[illegible] 1838

30 To John Hammond's [illegible] of Share in [illegible]

Principal

Interest on the above due this Day — Pr. 1000 — 70 — 1070 —

To [illegible] [illegible] the [illegible] at 10.48 for £ 20 — 15. 84

To Edward [illegible] 920 for £ 20 — 1. 34

To George [illegible] due the [illegible] this Day on the following Sums [illegible]

Rixd.s 392 for 1 £ — Pr. 131 —

1048 for 16. 29 — [illegible] — 296. 26

To [illegible] Goodwin [illegible] due this Day on the following Sums [illegible]

Rixd.s 148 for 1 £ — Pr. 35

200 for 16. [illegible]

21. 8. 88 — 56. 1. 88

Rixd.s 2975. 21. 8

Brought over — Rixd.s

1 By Mary Williams' Deceased, Paid the Expense for Selling the House

30 By Abraham Solomon's [illegible] in the Mortgage of the House in [illegible] Street, late M.r Hammond's — 1000

10[illegible]

By Ballance carried to next months Account — 1833

Rixd.s 2975. 21

[illegible]

To Ballance brought from last Mo. Acct. 188. [illegible]

To Charitable Contributions, Collected in y Church 1.27

To Francis Wittebrook Agency, Recd 6 Months rent of the House in Middle Gate Street Inhabited by Christiana Dutton dec 20th Ultimo 5.

Pagodas 186.31.58

[illegible]

By Wages & Allowances paid the following

Chaplain	P. 2.18	Sexton	P. 27
Organist	5	Gardiner	13
Beadle	2.18	Writer	4
Clerk	2.18		

13.14

By Charitable Expenses for the following Disbursements

Elizabeth Hawkes	P. 3	Cath. Connell	P. 19
Constantia Gale	1.18	Scudder's Widow	2
Widow George	25	Edward Price	1
Andrew's Widow	1	Philip Cormick's Children	1
Christiana Dutton	5		

27.7

By Robert Hamilton in Bengall, Paid his Wife passing under the Name of Mrs. Woodward at Fort St. David 6

By Mary Williams Deceased, Paid for the Maintenance of two Children 1.

By Samuel Troutbeck, paid Susanna Troutbeck his Allowance for last Month 12

By Estate of John Goldsbury, paid Susanna Troutbeck his Allowance for last Month 12

By Ballance, Carried to next Month's Acct. 1

Pagodas