25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 12

General No. 1390

13783

VOL NO 12

1297

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94-L.
NUMBER 13783

Fort [illegible]

[illegible]ays . . . . . Dr.

Bengal Province

May	31	26	To Sundry Account	for Madeira Wine used in filling up	24	160 24 10
June	30	30	To Do.	ditto	31	20 32 33
July	31	40	To Do.	ditto	31	137 12 10
			To Do.	ditto & 7/8		196905 24 29
						197284 33 7
Augt.	31	45	To Do.			
		46	To Do.			
Janry	31	82	To Do.			
Febry.	28	89	To Silver Lead			
			To Sundry Acct			
			To Do.			
1735			To Charges Ma			
April	30	96	To Aug. Kutta			
		99	To Charges M			

[illegible]astings Esqr. . . . . Dr.

				[illegible]avid & Co.	3	425 — —

Silver

June	30	31	To Accou			
		32	To Do.			
July	31	38	To Do.			
April	30	99	To Ads			
		101	To Sun			
			To P			

[illegible]reasing . . . . . Co's Dr.

by Chitty & Merchants rec'd this Month	3	24 —	16	728 — —
Charges Merchandize for packing 3 Bx			51	3 27 —
Do. . . . . for Boxtare of Do			51	6 —
	3	24 —		731 33 —

Richard Benyon Esq. Mint Master . . . Dr. 6

3	To Rents & Revenues		50	35 31 60
30	To Do.		50	23 17 30
38	To Do.		50	29 10 20
92	To Do.		50	14 34 30
96	To Do.		50	34 25 15
				149 10 75

Jany 31 5
Augt 30 1

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94.2.
NUMBER 13783

Bengal Pr[ovisions]

May	31	26	To Sundry Accounts				
June	30	30	To Do.				
July	31	40	To Do.				
			To Do.				
Augt.	31	45	To Do.				
		46	To Do.				
Jany	31	82	To Do.				
Feby.	28	89	To Silver Lead				
			To Sundry Ac				
			To Do.				
1735			To Charges m				
Aprl.	30	96	To Augt. Bur				
		99	To Charges				

For Madeira Wine used in filling up	2A	160	34 40
Do	3A	80	32 35
Do	31	137	13 40
to acct. Do			196905 24 20
			197284 33 7

Hastings Esqr. Dr.

Silver [illegible] David acct. Do

						3	425 — —
June	30	31	To Accot				
		32	To Do				
July	31	38	To Do				
Aprl.	30	99	To Do				
		101	To [illegible]				
			To [illegible]				

Pieces fine Dr. Cr.

By Chitty & Co. Merchants rec'd this Month	3	24 —	16	728 — —	
Charges Merchandize & for packing 3 Bales			51	3 27 —	
To Do. for Boathire of Do			51	6 —	
	3	24 —		731 33 —	

31	3	Richard Benyon Esqr. Minutmaster				Dr. 6	
30	4						
	3	To Rents & Revenues			50	35 31 60	
	30	To Do			50	23 17 30	
	88	To Do			50	29 10 20	
	92	To Do			50	14 34 30	
	96	To Do			50	34 25 15	
						149 10 75	

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94.L.
NUMBER 13783

Fort St. George Anno 1734.

					£	
Janry	31	82	By Cash		11	
Feby.	28	88	By Do		11	
1735 March	31	92	By Do		11	
April	30	97	By Do.		11	
		109	By Ballance		65	5 1/4
						297 2

					£	
Decr	31	73	By Charges Merchandize for Disbursements this Month		5	
Janry	31	80	By Do		51	
		82	By Cash		11	
Feby	29	87	By Charges Merchandize for Disbursements this Month		51	
		88	By Cash		11	
1735 March	31	91	By Sundry Accounts for Disbursements &c this Month			
		92	By Cash		11	
April	30	96	By Sundry Accounts for Disbursements &c this Month			
		97	By Cash		11	
		100	By Do		11	

					£	
Decr	31	75	By Cash received out of the Mint Madr Rs 50000		11	

					£	
1735 April	30	103	By Ballance			

Fort St. George Anno 1734/5

Augustus Burton Esqr Warehousekeeper Dr.

77	To Sundry Accounts for goods Sold			556	24 26
82	To Cash		11	3000	— —
85	To Sundry Accounts for goods Sold			516	25 2
88	To Cash		11	5611	27 —
90	To Sundry Accounts for goods Sold			577	33 —
94	To Do			12661	34 —
97	To Cash		11	5000	— —
				27924	35 27

Cr

Jan:y	31	77	By Sundry Accounts for goods bought & disbursements		
Feb:y	28	86	By Do		
March	31	90	By Do		
April	30	94	By Do		11 —
		100	By Cash		

Moorees Superfine

		Cal.	Ps.	Dr
To Mulinga Chitty Naicken Mamalchitty Received of him	30	—	61	1650 — —
To Charges Merchandize for Packing 3 Bales			51	3 27 —
To Do for Boathire of Do			51	6 —
	30			1653 33 —

Coot Nomalls

	Bags	Cor	Dr
To Sundry Accounts, Received this Monthly	12	72 —	81A — —
To Charges Merchandize for packing Do			51 15 — —
To Do for Boathire of Do			51 2A —
	12	72 —	829 24 —

Cr

				Bags	Cor	
Jan:y	31	83	By Acco:t Current London sent p Duke of Dorset	3	30 —	57

Jan:y 31 82 By Cash for so much collected this

Fort St. George Anno 1734/5

Cr

Jan:y	31	77	By Sundry Accounts for goods bought & disbursements	
Feb:y	28	86	By Do	
March	31	90	By Do	
April	30	94	By Do	11 —
		100	By Cash	

				Bags	Cor	
Jan:y	31	83	By Acco:t Current London sent p Duke of Dorset	12	72 —	57

Jan:y 31 82 By Cash for so much collected this

Fort St. George Anno 1734/5

Silver Lead

Dr

31	84	To Bengal Presidency received from thence	136.29.8	56	2097	9 52

Raw Silk

per Mr. Scot

April	30	99	To Bengal Presidency received p Ship Jane	42.163-25	56	8091	11 20
			To Do. p Ships George &c	59.247-97½	56	12169	34 64
						20261	10 4

Mulinga Kistna & Mulingg. Bal. Chitty

Dr

		To Cash advanced them to provide Cloth	11	15000	

Swedish Effects Seized at Porto Novo

Dr

		To Ballance	65	1116 26 54	

Swedish Effects remaining at Fort St. David

Dr

		To Ballance	65	9942 30 67	

Fort St. George Anno 1734/5

Febr.	28	89	By Bengal Presidency wanting in weight	6.16	56	32
April	30	110	By Ballance		65	2062 9
						2097 9

Raw Silk

per Mr. Scot

1735 April	30	94	By Augt. Burton Esqr. Warehousekeeper Sob.	59	667-19½ per Cwt.	64	12169 34
		110	By Ballance		163.25	65	8091 11

Mulinga Kistna & Mulingg. Bal. Chitty

Dr

		To Cash advanced them to provide Cloth	11	15000	

1735 April 30 109 By Ballance 65

Swedish Effects Seized at Porto Novo

Dr

		To Ballance	65	1116 26 54	

April 30 100 By Expedition to Porto Novo 18

Swedish Effects remaining at Fort St. David

Dr

		To Ballance	65	9942 30 67	

April 30 101 By Silver taken to Seed to ye West Coast Factory 5

114 By Sundry Accounts

P

- ... 5
- ... 6
- factory ... 11
- Turmaker ... 12
- Samuel ... 18
- Mr. Morton Dep.t Minimaster ... 16
- Mr. Beaman ... 20
- Thomas Jones ... 20
- Ordinary ... 23
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- ... 44
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- Silver Lead ...
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- Roach, John Paymaster ... 12
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- Do Receival General ... 15
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- Rupees ... 24
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Y

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Z

Fort St. George Anno 1734

Books of Divinity . . . . . Dr.

		To Account Current in last Books			578	43	969 16

Fort St. George Cr. Anno 1734

					378	65	68 431 15
1735 April	30	103	By Ballance				

Law Books . . . . . Dr.

May	1	To Account Current in last Books			49	43	128 15 26

Cr.

					49	65	123 15 26
1735 April	30	103	By Ballance				

Ammunition Carriages . . . . . Dr.

May	1	To Account Current in last Books			1	43	50

Cr.

					1	65	50
1735 April	30	103	By Ballance				

Fort St. George Cr. Buildings . . . . . Dr.

May	1	To Account Current in last Books			43	24016	32

Cr.

					65	86015	32
1735 April	30	103	By Ballance				

Black Town Wall . . . . . Dr.

May	1	To Account Current in last Books			43	7316	19 32

Cr.

					65	7316	19 32
1735 April	30	103	By Ballance				

Ignore Redoubt . . . . . Dr.

	1	To Account Current in last Books			43	6012	15 53

Cr.

					65	6012	15
1735 April	30	103	By Ballance				

Fort St. George Anno 1734.

Works of Dr.

					Dr.	
		To Account Current in last Books	40		431	15

St. Thomas's Point

					Dr.	
May	1	To Account Current in last Books	40	2467	1	2

New Guard House

					Dr.	
May	1	To Account Current in last Books	40	7629	7	40

Five Cholorys in the washing Town

					Dr.	
May	1	To Account Current in last Books	40	309	30	26

Armenian Bridge Gate

					Dr.	
May	1	To Account Current in last Books	40	1206	4	60

Charles Point

					Dr.	
	1	To Account Current in last Books	40	5108	3	35

Fort St. George Anno 1734.

Works of Dr.

1735						
April	30	By Ballance	103		65	431 15

St. Thomas's Point

1735						
April	30	By Ballance	103		65	2467 1

New Guard House

1735						
April	30	By Ballance	103		65	7629 7 40

Five Cholorys in the washing Town

1735						
April	30	By Ballance	103		65	309 30 26

Armenian Bridge Gate

1735						
April	30	By Ballance	103		65	1206 4 60

Charles Point

1735						
April	30	By Ballance	103		65	5108 3 35

Fort St. George Anno 1734:

Dr

To Account Current in last Books . . . . . 43 . 1607 . 6 65

Dr

May 14 1 To Account Current in last Books . . . . . 43 . 480 . 46

Dr

Inner Fort

May 1 1 To Account Current in last Books . . . . . 43 . 44715 12 6

Dr

New Warehouse

May 1 1 To Account Current in last Books . . . . . 43 . 11712 25 —

Dr

Inclosure on the Island

May 1 1 To Account Current in last Books . . . . . 43 . 178 26 75

Dr

Garden House

May 1 1 To Account Current in last Books . . . . . 43 . 4977 34 5

Fort St. George Anno 1735.

Cr

1735 April 30 103 By Ballance 65 5442 32 115

Cr

1735 April 30 103 By Ballance . . . . . 65 48[illegible]

Cr

1735 April 30 103 By Ballance 65 44715 12 60

Cr

1735 April 30 103 By Ballance . . . . . 65 11712 25 —

Cr

1735 April 30 103 By Ballance 65 178 26 75

Cr

1735 April 30 103 By Ballance 65 4977 34 5

Fort S. George Anno 1734.

Magazine

Dr

			To Account Current in last Books	43	6442	32	15

Brass Ordinance Mounted

Dr

May	1	1	To Account current in last Books	18	32	14	48	603 28 60
1735 April	30	102	To Profit & Loss as p. L.a				62	75 17 5
				18	32	14		679 45 5

Iron Ordinance Mounted

Dr

May	1	1	To Account current in last Books	203	4959	3	48	11937 28 6
1735 April	30	102	To Profit & Loss as p. Do				62	1492 8 —
				203	4959	3		13430 — 5

Houses in York Alley

Dr

May	1	1	To Account Current in last Books	43	450	— —

Slaves

Dr

May	1	1	To Account Current in last Books	3	43	73	12 — 5

Sea Horses

Dr

May	1	1	To Account Current in last Books	161	43	874	23 —

Fort S. George Anno 1735.

1735

Cr

April	30	103	By Ballance	62	5442	32	15

Sept. 30

Cr

		60	By Francis Rous Storekeeper, D. over to him	18	32	14	14	679

Nov. 30

Cr

		60	By Francis Rous Storekeeper, D. over to him	203	4959	3	14	13430 — 5

1735

Cr

April	30	103	By Ballance	65	450	—	—

1735

Cr

April	30	103	By Ballance	3	65	73	12 —

1735

Cr

April	30	103	By Ballance	161	65	874	23 —

Fort St. George Anno 1734.

Magazine Machine — D

		To Balance Current in last Books	48	350 32 6	
		To St. David for 2 pr. Iron Screws	8	859 18 —	
				1210 14 5	

Materials for weighing — D

May	1	To Account Current in last Books	48	731 25 8½	
	30	To Account Current with London received p. Ship George	67	22 20 —	
	31	To Nicholas Morse Senior Warehouse keeper	13	3 18 —	
April	30	To Profit & Loss a/c	62	2 29 40	
				760 21 14	

Mint Necessaries — D

May	1	To Account Current in last Books	48	221 25 26	

Cattle — D

				Horses		
May	1	To Account Current in last Books		10	43 1120	— —
Sept.	30	To John Roach Paymaster,		1	12 80	— —
1735 March	31	To Augustus Burton Paymaster for 2 new Chaize Horses		2	43 200	— —
				13	1400	— —

Catamarans — D

May	1	To Account Current in last Books	18	48	212 25 30

Plate — D

				Oz. d.	
May	1	To Account Current in last Books	48	3425 6	2592 14 2

Fort St. George Anno 1735.

B

Sept.	30	By Account Current London for 28 Horses sent p. the Augustus	63	5442 32	15
1735 April	30	By Ballance			

C

1735 April	30	By Ballance	65	760	

C

1735 April	30	By Ballance	65	221	25 26

C

				Horses		
March	31	By Augs. Burton Paymr. for 2 Old Chaize Horses sold	2	43	43	— —
April	30	By Profit & Loss	1	62	337	— —
		By Ballance	10	65	1020	— —
			13		1400	— —

C

Sept.	30	By Francis Rowe Storekeeper, delivered over to him	18	14	212 25 30

C

				Oz.	
1735 April	30	By Ballance	65	3425 6	2592 14 2

Fort St. George Anno 1734.

Magaar Factorie

Dr

To	Accot Current in last Books	43	92		
To	Profit & Loss gained	62		122	40
				925	770

House Moveables

Dr

May	1	4	To Account Current in last Books	43	2391	15	60
1735	April	28	88 To Augustine Burton Payrs.	43	132	—	—
	viz.	30	96 To Do. for a Bamboo for the 2d Palanqueen	43	20	—	—
					2543	15	60

Masters

Dr

May	1	7	To Account Current in last Books	2084	43	380	2 19
Sept.	30	47	To Acct Current London as p. Pr.		2	67	2 18 —
1735 April	30	99	To Fort St. David for		2½	8	4 7 —
		100	To R. Benyon Esqr. Mintmaster Pag. 4		62		4 — —
			for Chet. Pa. 4 - 213¼				390 27 19

New Grainery

Dr

May	1	7	To Account Current in last Books	43	2323	18	60

Atcheen factory

Dr

May	1	7	To Account Current in last Books	43	254	23	66

Pettipolle factory

Dr

May	1	7	To Account Current in last Books	43	92	33	66

Fort St. George Anno 1734.

By Nicholas Morse Super Warehouseman

Cr

1735	April	30	105 By Ballance	65	5442	32	10

By Ballance

Cr

1735	April	30	106 By Ballance	65	2543		

By Ballance

Cr

1735	April	30	109 By Ballance Pa. 4. Pr. Chet. 213¼	65	390	27	19

By Ballance

Cr

1735	April	30	103 By Ballance	65	2323	18	60

By Ballance

Cr

1735	April	30	109 By Ballance	65	254	23	66

By Ballance

Cr

1735	April	30	109 By Ballance	65	92	33	66

Fort St George Anno 1734.

Nagaur Machina — D.

To Account Current in last Books — 43 — 622

May

Tonqueen factory — D.

1735 May 1 7 To Account Current in last Books — 43 — 370 13 26

1735 April 30 109 By Ballance — 65 — 370 13

Conimeer factory — D.

1735 May 1 7 To Account Current in last Books — 43 — 200 — —

1735 April 30 109 By Ballance — 65 — 200 — —

Meachlepatam factory — D.

1735 May 1 7 To Account Current in last Books — 43 — 13709 33 72

1735 April 30 109 By Ballance — 65 — 13709 33 72

Ingeram factory for the Factory house — D.

1735 May 1 7 To Account Current in last Books — 43 — 692 29 65

1735 April 30 109 By Ballance — 65 — 692 29 65

Fort St. George Anno 1734.

Dieu Island

May	1	7	To Account Interest in last books	43	6800 1 17

Tonqueen factory

May	1	7	To Account Current in last books	43	370 13 26

Conimeer factory

May	1	7	To Account Current in last books	43	200 — —

Metchlepatam factory

May	1	7	To Account Current in last Books	43	13709 33 72

Ingeram factory for the Factory house

May	1	7	To Account Current in last books	43	692 29 65

Fort St.

Dieu Island

1735 April	30	109	By Ballance	65	6800 1 17

Tonqueen factory

1735 April	30	109	By Ballance	65	370 13

Conimeer factory

1735 April	30	109	By Ballance	65	200 — —

Metchlepatam factory

1735 April	30	109	By Ballance	65	13709 33 72

Ingeram factory for the Factory house

1735 April	30	109	By Ballance	65	692 29 65

Fort St. George

Manufactory — Dr

			To Account Current in last Books	43	110336	22	73
May	1	7	To Cash pd. a bill of Exchange Rupees	11	1200	—	—
			To Cash sent thither p. Ship George	11	20348	20	20
			To Sundry Accounts for Rupees sent p.d°		12702	34	28
			To Nicholas Morse Import Warehouse K. for freight	13	100	—	—
			To John Roach Paymaster	12	10	24	—
		50	To Sundry Accounts sent thither p. Triplicane		23	26	60
		51	To D° p. Francis		38	2	65
		75	To Cash pd. a bill of Exchange to Wm. Salomons	11	1221	—	—
	31	82	To Cash sent p. Ship Lyons	11	20348	20	20
		84	To Sundry Accounts sent p.d°		14246	6	9
			To D° to Ingeram & Brunswick		473	11	35
	28	88	To Cash pd. freight of what sent thither p. Lyons	11	100	—	—
	31	93	To Cash sent thither with Wm. Sanderson	11	30522	30	30
April	30	101	To John Sanderson Presid.t at Ingeram	9	34502	29	49
					246264	17	62

Fort St. David — Dr

May	1	7	To Account Current in last Books	43	271925	25	66
	31	25	To Cash sent thither	11	30000	—	—
June	30	30	To John Roach Paymaster	12	33	4	
		31	To Sundry Accounts sent thither p. Sloop Ramah		1138	3	40
July	31	37	To John Roach Paymaster	12	10	—	—
		38	To Cash sent thither	11	20000	—	—
		40	To Sundry Accounts sent thither p. Sloop Ramah		33	23	31
Aug.t	31	44	To Cash sent thither	11	20000	—	—
Sept.r	30	49	To D°	11	20000	—	—
		51	To Sundry Accounts sent thither p. Narcissus		83	20	61
			To D° p. Sloop Ramah		73	18	—
			To D° p. D°		18	12	77
			To D° p. Royal George		43	33	69
Octo.r	31	63	To Cash sent thither	11	20000	—	—
		64	To Sundry Accounts for Paccay sent thither		567	—	—
Nov.r	30	70	To Cash sent thither	11	20000	—	—
Dec.r	31	75	To D°	11	20000	—	—
		76	To Sundry Accounts for flashing sluff sent thither		63	32	14
Jan.y	31	82	To D° for D° sent p. Ship George		278	27	72
			To D° for Calicoes sent p. Sloop Ramah		6037	9	73
Feb.y	28	88	To Cash sent thither	11	20000	—	—
1735 March	31	90	To Augustus Burton Import Warehouse K. for Rice sent p. Ship George	64	231	18	11
April	30	97	To Cash sent thither	11	20000		
		99	To Accomp.k of Porto Nove	10	5212	4	40
			To Stock as p. D°	43		27	25
					475803	10	9

Fort St. George Anno 1734.

Cr

Sept.r	30	62	By Vizagapatam Goods, Received p. Triplicane Watch	44	16862	20	
Dec.r	31	75	By Francis Rous Storekeeper for old Guns received from thence	44	203		
1735		76	By Vizagapatam Goods received p. Ship George Capt. White	44	1303	2	8
March	31	93	By D° p. Ship George Capt. Sayler	44	16822	2	6
April	30	97	By D° Received from Ingeram p. Brunswick	44	21437	2	7
		109	By Ballance	65	176392	1	55
					246264	17	62

Fort St. David — Cr

May	31	25	By Sundry Accounts as p.d°				60
		26	By Andeapah of Porto Novo	10	4843	22	12
June	30	30	By Port St. David Goods received p. Sloop Ramah	10	10000	—	—
Aug.t	31	45	By D° p. D°	55	4840	1	40
			By D° p. D°	55	6844	33	—
Sept.r	30	51	By D° p. D°	55	3821	23	20
		52	By D° p. D°	55	4843	12	60
		53	By Long Cloth Ordinary Porto Novo, for charges thereon	55	5064	38	60
Octo.r	31	61	By Port St. David Goods received p. Sloop Ramah	59	987	4	17
		62	By Francis Hastings Esq.r as p.r	55	6280	11	20
			By Andeapah of Porto Novo sent him at times	62	425	—	—
Jan.y	31	79	By Long Cloth Ordinary Porto Novo, for charges thereon	10	2500	—	—
Feb.y	28	89	By Marlbro: Fort for disbursements on the Francis pink	59	149	16	75
		90	By Accomp.t Curr.t at London for sundries sent p. George	9	54	12	61
April	30	95	By Long Cloth Ordr. Porto Novo, for charges thereon 266 Pa.s	57	60821	3	73
		99	By Sundry Accounts	59	651	4	24
		109	By Ballance	65	40873	25	1
					300307	21	26
					475803	10	9

Fort St. George

Factory — Dr.

Dec.	1		To Account Current in last Books		43	110336	22 73
May	1	7	To Cash p. a bill of Exchange [illegible]		11	1200	— —
		7	To Accot. Cash sent thither p. Ship George		11	26348	20 20
			To Sundry Accounts for Rupees sent p. do			12702	34 28
		13	To Nicholas Morse Import Warehouseh.d for freight		13	100	— —
		12	To John Roach Paymaster		12	10	24 —
		50	To Sundry Accounts sent thither p. Triplicane			23	26 60
		51	To Do.	p. Francis		38	3 65
		75	To Cash p. a bill of Exchange to Wm. Salomons		11	1221	— —
	31	82	To Cash sent p. Ship Ceres		11	20345	20 20
		84	To Sundry Accounts sent p. do			14245	6 9
			To Do.	to Ingeram & Brunswick		473	11 38
	28	88	To Cash p. freight of what sent thither p. Ceres		11	100	— —
	31	93	To Cash sent thither with Wm. Sanderson		9	34592	29 49
April	30	101	To John Sanderson Resid.t at Ingeram				
						246264	17 62

Fort St. George Anno 1734. — Cr.

Sept.r	30	68	By Vizagapatam Goods Received p. Triplicane Cutch		44	16862	20
Dec.r	31	75	By Francis Rous Storekeeper for old Guns received from thence		44	809	3
1734		76	By Vizagapatam Goods received p. Ship George Capt. White		44	1803	3
March	31	93	By Do. p. Ship George Capt. Sayler		44	15892	6
April	30	97	By Do. received from Ingeram & Brunswick		44	21487	5
		109	By Ballance		66	176370	2
						246264	17 62

Fort St. David — Dr.

May	1	7	To Account Current in last Books		43	271925	25 66
	31	25	To Cash sent thither		11	30000	— —
June	30	30	To John Roach Paymaster		12	33	4
		31	To Sundry Accounts sent thither p. Sloop Ramah			1138	3 40
July	31	37	To John Roach Paymaster		12	10	— —
		38	To Cash sent thither		11	20000	— —
		40	To Sundry Accounts sent thither p. Sloop Ramah			33	23 31
Aug.t	31	44	To Cash sent thither		11	20000	— —
Sept.r	30	49	To Do.		11	20000	— —
		51	To Sundry Accounts sent thither p. Nareipauw		Pa.	83	20 61
			To Do.	p. Sloop Ramah		73	18 —
			To Do.	p. Do.		18	12 77
			To Do.	p. Royal George		43	33 69
Octo.r	31	63	To Cash sent thither		11	20000	— —
		64	To Sundry Accounts for Paddy sent thither			567	— —
Nov.r	30	70	To Cash sent thither		11	20000	— —
Dec.r	31	75	To Do.		11	20000	— —
		76	To Sundry Accounts for stacking Chuff sent thither			63	32 14
Janry	31	82	To Do. for Do. sent p. Ship George			278	27 72
			To Do. for Calicoes sent p. Sloop Ramah			6037	9 73
Febry	28	88	To Cash sent thither		11	20000	— —
1735 March	31	90	To Augustus Burbery Import Warehd. for Rice sent p. Ship George		64	231	18 11
April	30	97	To Cash sent thither		11	20000	— —
		99	To Accomptah of Porto Nove		10	5212	4 40
			To Stock as p. Do.		43	27	25
						475803	10 9

Fort St. David — Cr.

May	31	26	By Sundry Accounts as p. Do.			4843	22 12
		26	By Accomptah of Porto Nove		10	10000	— —
June	30	30	By Fort St. David Goods Invoiced p. Sloop Ramah		65	1840	1 40
Augt.	31	45	By Do.	p. Do.	55	6844	33 —
			By Do.	p. Do.	55	3821	23 20
Sept.r	30	51	By Do.	p. Do.	55	4548	12 60
		52	By Do.	p. Do.	55	5054	33 60
		63	By Long Cloth Ordinary Porto Nove, for charges thereon		59	987	4 17
Octo.r	31	61	By Fort St. David Goods Received p. Sloop Ramah		55	6280	11 20
		62	By Francis Hastings Esqr. as p. Do.		62	425	— —
			By Accomptah of Porto Nove sent him at times		10	2500	— —
Janry	31	79	By Long Cloth Ordinary Porto Nove, for charges thereon		59	149	16 75
Febry	28	89	By Marlbro: Fort for disbursements on the Francisshenia		9	54	12 61
		90	By Accot. Curre.t at London for sundries sent p. George		57	60821	3 73
April	30	95	By Long Cloth Ordr. Porto Nove, for charges thereon 266 Bs.		59	651	4 24
		99	By Sundry Accounts			40873	25 1
		109	By Ballance		65	300307	21 26
						475803	10 9

Marlborough Fort

						£	s	d
			To Balance			226876	8	8
1734	May	1	To Account Current in last Books			20	0	0
		7	To Account Current in last Books			20	0	0
		31	To John Nourse Paymaster			20	0	0
	June	30	To Do			34	2	23
		30	To Do			4922	0	0
	July	31	To Do			24	1	67
		31	To Cash as p Do			1500	0	0
	Aug.	30	To John Nourse Paymaster			77	3	10
			To Cash as p Do			1652	0	75
	Octo.	31	To John Nourse Paymaster			4131	3	41
			To Cash as p Do			1491	4	1
			To Sundry Accounts sent p Fort St. George Brig			601	1	6
			To Silver sent thither p Ship George Do			41	2	16
			To Sundry Accounts as p Do			450	0	0
	Nov.	30	To John Nourse Paymaster			94	3	54
			To Cash p. Mr. Davis for the Brigantine bot of her			51	3	67
	Decr.	31	To Augustus Burton Paymaster			139	0	33
	Janry	31	To Do			2123	0	0
	Febry	28	To Do			21	2	10
			To Cash p. two Certificates			51	3	66
1735			To Fort St. David for Disbursements on p Francis			51	0	66
	March	31	To Augustus Burton Paymaster			51	0	66
	April	30	To Do					

Dollars 257580 — 89 — 171720 5 39

Marlborough Fort Old Account

Dr.

						£	s	d
1734	May	1	To Account Current in last Books			351449	2	74½

John Sanderson Resident at Ingeram

Dr.

						£	s	d
1734	May	1	To Account Current in last Books			43	34592	29 49

John Graham Resident at Maddapollam

Dr.

						£	s	d
1734	May	1	To Account Current in last Books			43	9823	

Cr.

						£	s	d
1734	Sept.	30	By Ship George for 3.181 of Nitre Neet			345	2	22 10
	Febry.	28	By Francis Nous Storekeeper for Shot Received			83	1	22 14
1735	March	31	By Cash. being the Amounts of p Francis in his Storek.			310	3	11 14
	April	30	By Ballance			256863	1	74 65
						Dollr. 257580	—	89 — 171720 5

1735

Cr.

						£	s	d
April	30	109	By Ballance			351449	2	74½ 65 234249 28 29

1735

Cr.

						£	s	d
April	30	101	By Viragapatam factory			8	34592	29 49

1735

Cr.

						£	s	d
April	30	98	By Maddapollam goods lanided p Brig. Brunswick			42	3098	12 49
		100	By Stock as p Do			48	1438	21 3
		109	By Ballance			65	8236	6 7
							9873	3 59

Fort St. George Anno 1734

Dr

Andiana's of Porto Nova

			10	16852 17 11
May	7	To Account Current in last Books	8	10000 — —
	31	26 To Fort St. David for money sent him from thence	8	25000 — —
		for Do	8	28069 9 41
		for Do &c		79293 26 52
		30 99 To Do		

Ship George

			43	23634 27 24
May	1	7 To Account Current in last Books		282 11 66
Sept	30	47 To Sundry Accounts for 3.161 of Rice brot from the Coast		957 15 32
Octo	31	65 To Do for Stores &c supplyed her with		24824 13 42

Brigantine Fort St. George

			43	5346 11 69
May	1	7 To Account Current in last Books		1123 14 66
Octo	31	66 To Sundry Accounts for Stores &c supplied her with	51	232 17 —
		To Charges Merchandize for wages &c impress paid		269 19 40
Febry	28	89 To Charges Merchandize for Stores &c		6971 28 9
March	31	93 To Sundry Accounts for Stores &c		

Fort St. George Anno 1734

Cr

Sept	30	52 By Long cloth Ordinary Porto Nova 300 Bale included	58	19097 18	
Dec	31	98 By Do 434 Bals	89	2760	
1733 April	30	44 By Do 266 Bals	54	16907 2	
		By Fort St. David as p[er]	8	8212	
		109 By Ballance	65	28316 13	
		a		79293 26	

Sept	30	47 By Rice 3. 161 produced	34	403 9 2	
Octo	31	67 By Marlborough Fort for freight of goods carried thither	9	345 22 2	
1735 April	30	109 By Ballance	65	24075 22 6	
				24824 13 4	

Octo	31	64 By Marlborough Fort for freight	9	600 — —	
1735		67 By Do for Do	9	65 7 74	
April	30	109 By Ballance	65	6316 20 15	
				6971 28 9	

Cash Dr.

						40	100634	27 32
					To Account Current in last Books		6001	2 12
					To Sundry Accounts		7086	35 66
May	1	7					40925	24 56
June	30	30			To D°		41018	18 12
July	31	37			To D°		28400	3 36
Aug.	31	44			To D°		18511	12 58
Sept.	30	49			To D°		8194	35 17
Oct.	31	63			To D°		126125	22 74
Nov.	30	69			To D°		133640	22 41
Dec.	31	73			To D°		2718	33 39
Jan.	31	81			To D°		8446	2 3
Feby.	28	88			To D°		42584	11 4
March	31	92			To D°		15242	34 3
April	30	97			To D°			
		100			To D°			
							632522	8 12

Naugalingum Powdermaker Dr.

May	1	7			To Account Current in last Books	43	360	28 60

Pera Powdermaker Dr.

May	1	7			To Account Current in last Books	43	56	3 40

Robert Tiarworth Dr.

May	1	7			To Account Current in last Books	43	32001	14 22

Cr.

May	31	26			By Sundry Accounts		81387	
June	30	30			By D°		20547	21
July	31	38			By D°		28659	24
Aug.	31	44			By D°		32309	2
Sept.	30	49			By D°		27034	15
Oct.	31	63			By D°		29361	24
Nov.	30	70			By D°		26360	33
Dec.	31	75			By D°		86509	31
Jan.	31	82			By D°		26071	2
Feby.	28	88			By D°		31185	25
March	31	93			By D°		34706	24
April	30	97			By D°		76225	28
		109			By Ballance	65	173162	14 20
							632522	8 12

Cr.

Sept.	30	60			By Francis Rous Storekeeper	44	360	28 60

Cr.

Sept.	30	60			By Francis Rous Storekeeper	44	56	3 40

Cr.

1735								
April	30	109			By Ballance	65	32001	14 22

William Martin ... Dr.

				43	5344 1 31
May	1	7	To Account Current in last Books		

Goods Anconah ... Dr.

				43	70 10 10
May	1	7	To Account Current in last Books		

Thomas Wilford ... Dr.

				43	551 31 54
May	1	7	To Account Current in last Books		

Samuel Palmer ... Dr.

				43	102 13 42
May	1	7	To Account Current in last Books		

John Noach Paymaster ... Dr.

				43	2500 — —
May	1	7	To Account Current in last Books	11	169 1 7
June	30	30	To Do	11	2789 24 5
July	31	38	To Do	11	2612 15 65
Aug.	31	44	To Do	11	2500 — —
Sept.	30	49	To Do	11	2539 16 35
Octo.	31	62	To Do	11	2549 13 25
Nov.	30	67	To Do	11	17 17 5
Dec.	31	75	To Do		15177 15 62

1735 ... Cr.

April	30	109	By Ballance	65	5366 1 31

1735 ... Cr.

April	30	109	By Ballance	65	70 10 10

1735 ... Cr.

April	30	109	By Ballance	65	551 31 54

1735 ... Cr.

April	30	109	By Ballance	65	102 13 42

... Cr.

May	31	24	By Sundry Accounts for Disbursements this Month		2669 1 7
June	30	30	By Do		2789 24 5
July	31	37	By Do		2612 15 65
Aug.	31	43	By Do		2549 16 35
Sept.	30	48	By Do		2546 11 40
Octo.	31	62	By Do		2549 13 25
Nov.	30	69	By Do		2517 17 5
					15177 15 62

William Martin — Dr.

May	1	7	To Account Current in last Books	43 5544 1 31

Goods Anconah — Dr.

May	1	7	To Account Current in last Books	43 70 10 10

Thomas Wilford — Dr.

May	1	7	To Account Current in last Books	43 551 31 54

Samuel Palmer — Dr.

May	1	7	To Account Current in last Books	43 102 13 42

John Roach Paymaster — Dr.

May	1	7	To Account Current in last Books	43 2500 — —
				11 169 1 7
June	30	30	To Book	11 5289 24 5
July	31	38	To Do	11 2612 15 65
Augt.	31	44	To Do	11 2500 — —
Septr.	30	49	To Do	11 2539 16 35
Octo.	31	55	To Do	11 2549 13 25
				11 17 17 5
Novr.	30	7-	To Do	
Decr.	31	75	To Do	18177 15 62

Cr.

1735				
April	30	109	By Ballance	65 5366 1 31

Cr.

1735				
April	30	109	By Ballance	65 70 10 10

Cr.

1735				
April	30	109	By Ballance	65 551 31 54

Cr.

1735				
April	30	109	By Ballance	65 102 13 42

Cr.

May	31	24	By Sundry Accounts for Disbursements this Month	2669 1 7
June	30	30	By Do	2789 24 5
July	31	37	By Do	2612 15 65
Augt.	31	43	By Do	2493 4 75
Septr.	30	48	By Do	2646 11 40
Octr.	31	62	By Do	2549 13 25
Novr.	30	69	By Do	2517 17 5
				18177 15 62

George Morton Pitt Esqr. Mintmaster — Dr.

May	1	7	To Account Current in Cash Books	43		979	11	48
	31	26	To Rents & Revenues	50		50	24	60
June	30	28	To Silver Coinage	56		120325	12	17
		30	To Rents & Revenues	50		89	2	30
July	31	36	To Silver Coinage	56		88762	16	8
		37	To Rents & Revenues	56		24	17	16
Augt.	31	46	To Silver Coinage	56		84387	28	60
			To Rents & Revenues	50		25	17	40
Septr.	30	48	To Dº	50		91	7	10
Octo.	31	62	To Dº	50		51	34	10
Novr.	30	69	To Dº	50		44	19	60
Decr.	31	73	To Dº	50		23	3	40
1735 April	30	100	To Richard Benyon Esqr. Mintmaster	62		20	—	—
		102	To Profit & Loss to ballance	62		—	3	20
						292860	18	15

Nicholas Morse Import Warehousekeeper — Dr.

May	1	8	To Account Current in Cash Books	43		318	5	4
	31	22	To Sundry Accounts for goods sold this Month			931	3	36
						482	36	—
June	30	27	To Dº			34760	31	33
July	31	34	To Dº			4661	32	72
Augt.	31	42	To Dº			18877	24	62
Septr.	30	47	To Dº			1249	15	48
Octo.	31	61	To Dº			384	6	40
Novr.	30	68	To Dº					
						72911	10	55

Dr

May	31	25	By Cash	11		136	4	35
June	30	31	By Dº	11		88	24	60
July	31	35	By Rupees 602951. 8 received out of the Mint	24	172271	30	60	
		37	By Cash	11		69	2	30
Augt.	31	43	By Rupees 384000. received out of the Mint	24	109714	10	20	
		44	By Cash	11		24	17	15
				11		25	17	45
Septr.	30	49	By Dº	11		91	7	10
Octo.	31	60	By Dº	24		4571	15	35
Novr.	30	69	By Rupees 16000 received out of the Mint	11		51	34	10
			By Cash	24		6758	10	74
Decr.	31	73	By Rupees 20154. 1 received out of the Mint	11		67	28	20
			By Cash	57		22	30	60
Janry.	31	84	By Acco. Current London for Pagodas & Rupees sent thither			292860	18	15

Dr

May	31	22	By Charges Merchandize for Disbursements	51		13	5	20
June	30	29	By Dº	51		34	1	40
		30	By Cash	11		318	5	4
July	31	34	By Sundry Accounts for Disbursements &c			66	30	60
		37	By Cash	11		3136	31	56
Augt.	31	43	By Charges Merchandize for Disbursements &c	51		27	—	60
		44	By Cash	11		7214	—	—
						110	35	20
Septr.	30	48	By Sundry Accounts for Disbursements &c	11		20691	22	65
		49	By Cash			76	29	40
Octo.	31	62	By Sundry Accounts for Disbursements &c	11		12014	35	42
		63	By Cash	51		6	8	20
Novr.	30	69	By Charges Merchandize for Disbursements this Month	11		692	22	8
			By Cash	11		377	34	20
Decr.	31	75	By Dº			72911	10	55

Fort St. George Anno 1734.

Richard Benyon Export Warehousekeeper — Dr

May	1	8	To Account Current in last Books	43		620	15 21
	31	21	To Sundry Accounts for goods sold this month			370	7 8
						526	10 26
June	30	26	To Do			536	— 89
July	31	33	To Do	11		1200	— —
		38	To Cash			788	2 2
Augt	31	40	To Sundry Accounts for goods sold this Months			1498	26 1
Septr	30	46	To Do	11		1000	— —
		49	To Cash			1449	17 31
Octo	31	60	To Sundry Accounts for goods sold this Months	11		700	— —
		63	To Cash			1204	7 29
Novr	30	67	To Sundry Accounts for goods sold this Month			1378	9 37
Decr	31	70	To Do				
						14338	23 64

Francis Vous Storkeeper — Dr

May	1	8	To Account Current in last Books	43		302	17 30
	31	22	To Sundry Accounts for goods delivered the Paymr			28	22 25
			To Do for Stores Sold			292	22 15
	23		To Do for Stores Delivered the Paymr			42	18 78
June	30	28	To Do for Stores sold			720	26 77
			To Do for Stores Delivered the Paymr			42	2 1
July	31	35	To Do for Stores Sold			811	16 26
			To Do	11		666	34 —
Septr	30	49	To Cash advanced him			706	12 32 48
		54	To Sundry Accounts for the Amount of Stores D. over to him			807	28 32
Decr	31	75	To Vizagapatam factory for Guns Recd from thence	8		29	33 35
			To Bengal Presidency for Stationary Ware Recd p. Dl. of Dorset	56		40	10 73
Febr	28	89	To Marlborough Fort for Shot Received from thence	9		7441	0 8 43

Cr

Decr	31	26	By Charges Merchandize for Disbursements this Month	67		44	17 60
		35	By Cash	11		620	15 21
June	30	26	By Sundry Accounts for goods bought & Disbursements	2		164	2 10
July	31	33	By Do	11		3250	— 40
		37	By Cash			800	— —
Augt	31	41	By Sundry Accounts for goods bought & Disbursements			782	3 —
Septr	30	46	By Do			1798	15 60
Octo	31	60	By Do	11		2936	20 45
		63	By Cash			900	— —
Novr	30	68	By Sundry Accounts for Disbursements &c	11		539	15 50
		69	By Cash			532	4 2
Decr	31	70	By Sundry Accounts for Disbursements &c	11		1996	2 55
Janry	31	82	By Cash			46	34 41
						14338	23 64

Cr

May	31	23	By Sundry Accounts for Stores bought & disbursements y^e^ month	67		208	19 62
June	30	29	By Do			91	2 66
		30	By Cash	11		416	6 8
July	31	36	By Sundry Accounts for Stores bot & Disbursements			125	17 —
		37	By Cash	11		672	2 9
Augt	31	44	By Do	11		500	— —
Septr	30	49	By Do	11		1290	6 7
		50	By Vizagapatam factory for Stores sent thither	8		22	21 —
		51	By Fort St. David for Do	8		17	17 40
			By Do for Do	8		8	27 —
			By Vizagapatam factory for Do	8		56	16 20
			By Marlborough fort for Do	9		467	22 73
Octo	31	61	By Marlborough fort for Do	10		275	22 32
		62	By Ship George supplied her	11		837	22 20
		66	By Fort St George Brigt supplied her	11		658	26 3
Novr	30	69	By Cash	57		807	28 32
Decr	31	75	By Acco Current London for Guns sent p. Ds Augustus	57		2586	19 52
		83	By Do for old Stores sent p. Duke of Dorset	8		38	4 70
Janry	31	84	By Vizagapatam factory for Stores sent to Ingeram	8		181	6 56
			to Vizagapatam				
		85	By Do	11		500	— —
Febr	28	88	By Cash	56		1	29 —
		90	By Bengal Presidency for Stores for Sloop Mary Bowyer	56		61	21 —
			for Sloop George	56		91	21 50
			Presidency for Arms sent with the Ports	53		261	21 60
				10		806	7 42
				11		2792	14 19
				66		6143	28 43
						7441	0 8 43

Randall Fowke Sea Customer — Dr

May	1	8	To Account Current in last Books	43	9334	28	4
	31	25	To Rents & Revenues	50	3768	7	44
June	30	36	To Do	50	3441	28	28
July	31	37	To Do	50	3085	8	48
Augt	31	42	To Do	50	2095	28	56
Septr	30	48	To Do	50	1470	4	—
Octo	31	62	To Do	50	590	24	20
Nov.	30	69	To Do	50	2408	21	67
Dec.	31	75	To Do	50	1853	9	40
Janry	31	81	To Do	50	8055	—	32
Febry	28	88	To Do	50	1740	25	16
March	31	92	To Do	50	1956	31	12
April	30	96	To Do	50	4420	21	82
					44201	17	19

Augustus Burton Land Customer — Dr

May	1	8	To Account Current in last Books	43	600	18	76
	31	25	To Rents & Revenues	50	392	16	32
June	30	30	To Do	50	1358	15	40
July	31	37	To Do	50	848	27	23
Augt	31	43	To Do	50	767	31	45
Septr	30	49	To Do	50	428	33	32
Octo	31	62	To Do	50	340	27	74
Nov.	30	69	To Do	50	392	33	55
1735 April	30	102	To Profit & Loss for Bazar Seized	62	3	—	42
					5648	25	19

Francis Rous Rental General — Dr

May	1	8	To Account Current in last Books	43	912	10	—
1735 April	30	100	To Rents & Revenues	50	40	—	—
					952	10	—

Francis Rous Scavinger — Dr

May	1	8	To Account Current in last Books	43	34	23	20
1735 April	30	100	To Rents & Revenues	50	4	14	—
					39	1	20

Cr

May	31	28	By Cash	11	8278	22	—
June	30	30	By Do	11	4207	7	—
July	31	37	By Do	11	3198	19	—
Augt	31	44	By Do	11	2104	32	—
Septr	30	49	By Do	11	8240	—	—
Octo	31	62	By Do	11	2147	—	—
Nov.	30	69	By Do	11	3158	30	—
Decr	31	75	By Do	11	2164	—	—
Janry	31	81	By Do	11	2529	8	67
March	31	92	By Do	11	5150	—	—
April	30	97	By Do	11	5284	24	—
		100	By Do	11	2135	—	—
		109	By Ballance	65	5630	8	82
					44201	17	19

Cr

May	31	26	By Cash	11	600	8	76
June	30	30	By Do	11	901	11	74
July	31	37	By Do	11	1358	15	40
Augt	31	44	By Do	11	848	27	23
Septr	30	49	By Do	11	768	5	45
Octo	31	28	By Do	11	428	33	32
Nov.	30	69	By Do	11	340	27	74
Decr	31	75	By Do	11	392	33	55
					5648	25	19

Cr

Augt	31	44	By Cash	11	300	—	—
April	30	100	By Sundry Accounts		150	18	—
		109	By Ballance	65	501	28	—
					952	10	—

Cr

1735 April	30	109	By Ballance	65	39	1	20

Fort St. George Anno 1734.

Comity Petty Ch. Merchants

								Dr.	Contra Cr.
May	1	1	To Account Current in last Books					50	693 4 4
	31	21	To Rents & Revenues for custom on goods brought in					60	191 29 56
								50	164 19 7½
June	30	29	To Do					11	2200 — —
July	31	33	To Do					50	149 25 77
		38	To Cash					11	25000 — —
Augt.	31	41	To Rents & Revenues for custom on goods brought in					60	64 25 8
		44	To Cash					50	153 32 49
Septr.	30	46	To Rents & Revenues for custom on goods brought in					11	4000 — —
Octr.	31	61	To Do					50	12 11 56
		68	To Cash					50	250 31 26
Nov.	30	68	To Rents & Revenues for custom on goods brought in					11	10000 — —
Decr.	31	71	To Do					50	60 24 62
		75	To Cash					50	44 30 67
Jany.	31	78	To Rents & Revenues for custom on goods brought in					11	35000 — —
Febry	28	86	To Do						
1735									246975 6 25
April	30	97	To Cash						

Pasqual & Boatmen

								Dr.	Contra Cr.
May	1	8	To Account Current in last Books						
Octr.	31	60	To R Bongon Export Warehousekeeper					43	68 22 —
1735		62	To Nicholas Morse Import Warehousekeeper					14	294 11 —
April	30	96	To William Mongon Imp.t Warehousekeeper					13	59 31 —
								62	2 3 —
									424 31 —

Fort St. George Anno 1734.

									Cr.
May	31	21	By Sundry Accounts for goods Received this Month						3065 19 7
			By Rents & Revenues for custom on goods Received					60	85 29 66
June	30	29	By Cash to Moorey Received this Month					41	1365 — —
			By Rents & Revenues for custom on goods Received					50	37 19 28
July	31	33	By Sundry Accounts for goods Received this Month						7303 03 37
			By Rents & Revenues for custom on goods Received					50	195 18 50
		34	By Nicholas Morse Import Warehouseh.r					13	30000 — —
Augt.	31	41	By Sundry Accounts for goods Received this Month						3533 30 72
			By Rents & Revenues for custom on goods Received					50	102 24 40
		42	By Nicholas Morse Import Warehouseh.r per					13	3714 — —
Septr.	30	43	By Do					13	18676 26 —
Octr.	31	61	By Sundry Accounts for goods Received this Month						2625 24 52
			By Rents & Revenues for custom on goods Received					50	70 4 66
Nov.	30	68	By Sundry Accounts for goods Received this Month						980 8 65
			By Rents & Revenues for custom on goods Received					50	26 6 44
Decr.	31	71	By Sundry Accounts for goods Received this Month						5326 17 41
			By Rents & Revenues for custom on goods Received					50	142 27 53
Jany.	31	77	By Sundry Accounts for goods Received this Month						6192 13 1
		73	By Rents & Revenues for custom on goods Received					50	138 32 46
Febry	28	86	By Sundry Accounts for goods Received this Month						3807 6 2
1735			By Rents & Revenues for custom on goods Received					50	101 26 23
April	30	97	By Cash					11	35000 — —
		110	By Ballance					65	130183 12 40
									246975 6 25

Pasqual & Boatmen

									Cr.
May	31	21	By Charges Merchandize					51	3 27 —
		22	By Do					51	2 18 —
June	30	29	By Do					51	13 12 —
		28	By Do					51	37 23 —
July	31	35	By Do					51	36 9 —
Augt.	31	45	By Do					51	24 11 —
Septr.	30	47	By Do					51	38 7 —
Octr.	31	64	By Do					51	16 29 —
Decr.	31	72	By Do					51	4 25 —
Jany.	31	79	By Do					51	59 11 —
Febry	28	86	By Do					51	13 27 —
35 March	31	91	By Do					51	5 — —
April	30	96	By Do					51	16 4 —
		110	By Ballance					65	103 12 —
									424 31 —

Tomiby Chitty & Co. Merchants

Dr.

May	1	2	To Account Current in last Books	43	183	33 40
	31	21	To Rents & Revenues for custom on goods brought in	50	143	8 4
June	30	29	To Do	60	191	27 36
July	31	33	To Do	50	184	19 78
		38	To Cash	11	8200	— —
Augt.	31	41	To Rents & Revenues for custom on goods brought in	50	149	25 77
		44	To Cash	11	5000	— —
Septr.	30	46	To Rents & Revenues for custom on goods brought in	60	64	25 8
Octo.	31	61	To Do	60	153	32 49
		63	To Cash	11	4000	— —
Novr.	30	68	To Rents & Revenues for custom on goods brought in	60	12	11 56
Decr.	31	71	To Do	50	250	31 26
		75	To Cash	11	16000	— —
Janry	31	78	To Rents & Revenues for custom on goods brought in	50	60	24 52
Febry	28	86	To Do	50	44	36 68
1735						
April	30	97	To Cash	11	35000	— —
					246975	6 25

Pasqual & Boatmen

Dr.

May	1	2	To Account Current in last Books	43	63	22 —
Octr.	31	60	To N Bonyon Export Warehousekeeper	11	294	11 —
1735		62	To Nicholas Morse Import Warehousekeeper	13	59	31 —
April	30	96	To William Monpon Imp. Warehousekeeper	63	2	3 —
					424	31 —

Cr.

May	31	21	By Sundry Accounts for goods received this Month		8068	19 7
			By Rents & Revenues for custom on goods received	50	85	29 65
June	30	27	By Cha[illegible] Moores received this Month	11	1366	— —
			By Rents & Revenues for custom on goods received	50	87	19 28
July	31	33	By Sundry Accounts for goods received this Month		7303	33 57
			By Rents & Revenues for custom on goods received	50	195	18 50
		34	By Nicholas Morse Import Warehousekeeper	13	30000	— —
Augt.	31	41	By Sundry Accounts for goods received this Month		3533	30 72
			By Rents & Revenues for custom on goods received	50	102	34 43
		42	By Nicholas Morse Import Warehousekeeper	13	3714	— —
				13	18676	26 —
Septr.	30	47	By Do		2625	34 52
Octo.	31	61	By Sundry Accounts for goods received this Month		70	1 66
			By Rents & Revenues for custom on goods received	50	980	8 65
Novr.	30	68	By Sundry Accounts for goods received this Month		26	6 44
			By Rents & Revenues for custom on goods received	50	5326	17 41
Decr.	31	71	By Sundry Accounts for goods received this Month		142	27 53
			By Rents & Revenues for custom on goods received	50	5192	13 1
Janry	31	77	By Sundry Accounts for goods received this Month		138	32 46
		78	By Rents & Revenues for custom on goods received	50	3807	6 2
Febry	28	86	By Sundry Accounts for goods received this Month		101	26 23
1735			By Rents & Revenues for custom on goods received	50	35000	— —
April	30	97	By Cash	11	130183	12 40
		110	By Ballance	65	246975	6 25

Cr.

May	31	21	By Charges Merchandize	51	3	27 —
		22	By Do	51	2	18 —
June	30	27	By Do	51	13	12 —
		28	By Do	51	37	23 —
July	31	35	By Do	51	36	9 —
Augt.	31	48	By Do	51	24	11 —
Septr.	30	47	By Do	51	38	7 —
Octr.	31	64	By Do	51	16	29 —
Decr.	31	72	By Do	51	4	21 —
Janry.	31	79	By Do	51	59	11 —
Febry.	28	86	By Do	51	13	27 —
1735 March	31	91	By Do	51	5	— —
April	30	95	By Do	51	16	4 —
		110	By Ballance	65	103	12 —
					424	31 —

Fort St. George Anno 1734.

Tomby Chitty Vs. Merchants — Dr.

May	May	1	1	To Account Current in last Books	43	183643 10 61
		31	21	To Rents & Revenues for custom on goods brought in	50	143 8 4
June	June	30	29	To Do	60	291 27 36
July	July	31	33	To Do	60	124 19 78
Aug			38	To Cash	50	124 19 78
Sept	Aug.	31	41	To Rents & Revenues for custom on goods brought in	11	8200 — —
Octo			44	To Cash	50	149 25 77
Nov	Sept.	30	46	To Rents & Revenues for custom on goods brought in	11	5000 — —
Dec	Octo.	31	61	To Do	60	64 25 8
Jan			68	To Cash	60	153 32 49
Feb	Nov.	30	68	To Rents & Revenues for custom on goods brought in	11	4000 — —
17[illegible]	Dec.	31	71	To Do	60	12 11 56
Apr			75	To Cash	50	250 31 26
	Jan.y	31	78	To Rents & Revenues for custom on goods brought in	11	10000 — —
	Feb.y	28	86	To Do	50	60 24 52
	1735					
	April	30	97	To Cash	50	44 30 68
					11	35000 — —
						246975 6 25

Pasqual Vs. Boatmen — Dr.

May	1	8	To Account Current in last Books	43	63 22 —	
Octo.	31	60	To R Bungon Export Warehousekeeper	14	294 11 —	
1705		62	To Nicholas Morse Import Warehousekeeper	13	59 31 —	
April	30	96	To William Monpes Imp.d Warehousekeeper	60	2 3 —	
					424 31 —	

Cr.

May	31	21	By Sundry Accounts for goods received this Month		3063 19 7	
			By Rents & Revenues for custom on goods received	60	85 29 85	
June	30	29	By Chinna Moorees received this Month	41	1360 — —	
			By Rents & Revenues for custom on goods received	60	87 19 28	
July	31	33	By Sundry Accounts for goods received this Month		7303 03 07	
			By Rents & Revenues for custom on goods received	60	195 18 50	
		34	By Nicholas Morse Import Warehousek.r	13	30000 — —	
Aug.t	31	41	By Sundry Accounts for goods received this Month		3533 30 72	
			By Rents & Revenues for custom on goods received	60	102 34 49	
		42	By Nicholas Morse Import Warehousek.r per	13	3714 — —	
Sept.r	30	47	By Do	13	12676 26 —	
Octo.r	31	61	By Sundry Accounts for goods received this Month		2625 34 52	
			By Rents & Revenues for custom on goods received	60	70 4 66	
Nov.r	30	68	By Sundry Accounts for goods received this Month		980 8 65	
			By Rents & Revenues for custom on goods received	60	26 6 44	
Dec.r	31	71	By Sundry Accounts for goods received this Month		5326 17 41	
			By Rents & Revenues for custom on goods received	60	142 27 53	
Jan.y	31	77	By Sundry Accounts for goods received this Month		6192 13 1	
		73	By Rents & Revenues for custom on goods received	50	138 32 46	
Feb.y	28	86	By Sundry Accounts for goods received this Month		3807 6 2	
1735			By Rents & Revenues for custom on goods received	60	101 26 23	
April	30	97	By Cash	11	35000 — —	
		110	By Ballance	65	130188 12 40	
					246975 6 25	

Cr.

May	31	21	By Charges on Merchandize	51	3 27 —	
		22	By Do	51	2 18 —	
June	30	29	By Do	51	13 12 —	
		28	By Do	51	37 23 —	
July	31	35	By Do	51	36 9 —	
Aug.t	31	48	By Do	51	24 11 —	
Sept.r	30	47	By Do	51	88 7 —	
Octo.r	31	64	By Do	51	16 29 —	
Dec.r	31	72	By Do	51	4 24 —	
Jan.y	31	79	By Do	51	59 11 —	
Feb.y	28	86	By Do	51	13 27 —	
1735 March	31	91	By Do	51	5 — —	
April	30	96	By Do	51	16 4 —	
		110	By Ballance	65	103 12 —	
					424 31 —	

Quotambaucum Gruapah farmer of the Measuring Duty Dr.

May	1	8	To Account Current in last Books	48	232 18	—
	20	To	Rents & Revenues for 1 Years Rent due 29th Sept. 1734	50	350	— —
					1062 18	—

Chinna Reddee, Chandra Seara, & Chattomby Renters of Egmore &c. Villages Dr.

May	1	8	To Account Current in last Books	43	2900	— —
	20	To	Rents & Revenues for 1 Years Rent due 30th June 1735	50	1450	— —
					4350	— —

Gooroo Chitty & Serrupeddoo. Sonna Brokers Dr.

May	1	8	To Account Current in last Books	43	466	24 —
	20	To	Rents & Revenues for 1 Years Rent due 1st Sept. 1735	50	800	— —
					1266	24 —

Tombry Chitty, Poncala Kistna, Moodu Vencata Chitty & Peganah Chitty, Renters of Trevitore &c. Nine Villages Dr.

May	1	8	To Account Current in last Books	43	1230	— —
	20	To	Rents & Revenues for 1 Years Rent due 16th Octo. 1735	50	1230	— —
					2460	— —

Cr.

May	31	26	By Cash for 4 Months Rent due 28th Inst.	11	283	12 —
July	31	27	By Do. for 2 Months Rent due 30 Inst.	11	141	24 —
Sept.	31	62	By Do. for 2 Months Rent due 28th ditto	11	141	24 —
Nov.	30	69	By Do. for 2 Months Rent due 30th Inst.	11	141	24 —
Jan.	31	82	By Do. for 2 Months Rent due 28th Inst.	11	141	24 —
March	30	97	By Do. for 2 Months Rent due 30th ditto	11	141	24 —
		110	By Ballance for 1 Months Rent due 30 Inst.	65	70	30 —
					1062	18 —

Cr.

July	31	27	By Cash 1 Years Rent due 30th June 1733	11	1450	— —
Nov.	30	69	By Do. 1 Years Rent due 30th June 1734	11	1450	— —
April	30	110	By Ballance for 1 Years Rent due 30 June 1735	65	1450	— —
					4350	— —

Cr.

May	31	25	By Cash for 6 Months Rent due 6th March last	11	400	— —
Octo.	31	63	By Do. for 6 Months Rent due 5th Sept. last	11	400	— —
April	30	110	By Ballance for 7 Months Rent due 5 Inst.	65	466	24 —
					1266	24 —

Cr.

Aug.	31	45	By Cash for 1 Years Rent due 16th Octo. last	11	1230	— —
April	30	110	By Ballance for 1 Years Rent due 16th Octo. 1735	65	1230	— —
					2460	— —

Quotambaicum Gnanah former of the Measuring Duty Dr.

May	1	8	To Account Current in Last Books	40	212	18 —
	20	To	Rents & Revenues for 1 Years Rent due 29th Sept. 1734	50	850	— —
					1062	18 —

Chinna Reddee, Chandra Seacra, & Chittomby Renters of Egmore &c. Villages Dr.

May	1	8	To Account Current in Last Books	43	2900	— —
	20	To	Rents & Revenues for 1 Years Rent due 30th June 1735	50	1450	— —
					4350	— —

Gooroo Chitty & Serrupeddee. Sown Brothers Dr.

May	1	8	To Account Current in Last Books	43	466	24 —
	20	To	Rents & Revenues for 1 Years Rent due 4th Sept. 1735	50	800	— —
					1266	24 —

Formby Chitty, Poncala Kistna, Moodu Vencata Chitty & Seganah Chitty, Renters of Trivittore &c. New Villages Dr.

May	1	8	To Account Current in Last Books	43	1230	— —
	20	To	Rents & Revenues for 1 Years Rent due 16th Octo. 1735	50	1230	— —
					2460	— —

Cr.

May	31	26	By Cash for 4 Months Rent due 20th Inst.	11	283	12 —
July	31	27	By Do. for 2 Months Rent due 20 Inst.	11	141	24 —
Sept.	31	63	By Do. for 2 Months Rent due 20th ditto	11	141	24 —
Nov.	30	69	By Do. for 2 Months Rent due 20th Inst.	11	141	24 —
Jan.	31	82	By Do. for 2 Months Rent due 20th Inst.	11	141	24 —
March	30	97	By Do. for 2 Months Rent due 20th ditto	11	141	24 —
		110	By Ballance for 1 Mths Rent due 20 Inst.	65	70	30 —
					1062	18 —

Cr.

July	31	27	By Cash 1 Years Rent due 30th June 1733	11	1450	— —
Nov.	30	69	By Do. 1 Years Rent due 30th June 1734	11	1450	— —
April	30	110	By Ballance for 1 Years Rent due 30 June 1735	65	1450	— —
					4350	— —

Cr.

May	31	25	By Cash for 6 Months Rent due 5th March last	11	400	— —
Octo.	31	63	By Do. for 6 Months Rent due 5th Sept. last	11	400	— —
April	30	110	By Ballance for 7 Months Rent due 5th Inst.	65	466	24 —
					1266	24 —

Cr.

Aug.	31	44	By Cash for 1 Years Rent due 16th Octo. last	11	1230	— —
April	30	110	By Ballance for 1 Years Rent due 16 Octo. 1735	65	1230	— —
					2460	— —

Fort St. George Anno 1734.

Gauriapa Moodelaire & Sanna Vencatty Kistna Heriots of the Landyrfiddies Dr

May	1	8	To Account Current in last Books	43		710	— —
	20		To Heriots & Revenues for 1 Years Rent due 21st May 1735	50		710	— —
						1420	— —

Expedition to Porto Novo Dr

May	1	8	To Account Current in last Books	43		5409	28 1
	31	23	To Francis Rous Storekeeper for the Royal George Charges	14		116	24 —
1735		24	To John Roach Paymaster	12		1	19 —
April	30	100	To Swedish Effects Seized at Porto Novo	65		1116	26 54
						6632	25 55

Wrecks of Ships Dartmouth & King George Dr

May	1	8	To Account Current in last Books	43		2130	9 35

Broad Cloth fine Dr

May	1	8	To Account Current in last Books	912 3/8	43	1264	18 15
July	31	38	To Acct. Current London received p. Princess Royal	237 1/2	57	2578	23 67
1735 April	30	101	To Profit & Loss on D°		62	322	11 78
		102	To D° — gained		62	858	5 70
				328 6/8		5013	24 26

Cr

July	31	39	By Cash 1 Years Rent due 21st May last	11		710	— —
April	30	110	By Ballance for 1 Years Rent due 21st May 1735	65		710	— —
						1420	— —

Cr

May	31	24	By Sundry Accounts for Stores received back from the St. Augustine			1407	3 74
Octr.	31	63	By Cash for the Amount of the Swedish Outcry	11		1116	26 54
April	30	110	By Ballance	65		4114	31 7
						6632	25 55

1735

Cr

April	30	110	By Ballance	65		2130	9 35

Cr

May	31	22	By Nicholas Morse Import Warehousekeeper, sold	95 1/2	13	131	3 40
June	30	27	By D°	82 1/2	13	112	— 40
		28	By Account Presents	37	65	48	9 —
July	31	34	By Nicholas Morse Import Warehousekeeper, sold	50	18	72	— 30
Aug.	31	42	By D°	98 3/4	13	135	29 40
Sept.	30	47	By D°	64 1/4	13	102	17 —
Octr.	31	61	By D°	130 1/4	13	180	11 60
Nov.	30	68	By D°	121 7/8	13	171	30 60
Decr.	31	72	By Wm Monson Import Warehousekeeper, sold	76 7/8	63	131	1 70
Janry	01	79	By D°	44	63	68	26 20
		80	By Account Presents	27 1/2	55	53	6 —
		84	By Viragapatam Factory sent to Sugeram	112 1/2	8	159	35 40
		...	By D° to Viragapo	245	8	422	15 —
Feby.	28	87	By Wm Monson Import Warehousekeeper, sold	212 1/4	63	368	9 —
1735			By Account Presents	4	55	9	20 —
March	31	91	By Wm Monson Import Warehousekeeper, sold	42 1/4	63	56	1A 20
		92	By Account Presents	45	58	84	15 —
April	30	95	By Wm Monson Import Warehousekeeper, sold	30 1/4	63	51	24 20
		96	By Account Presents	36	58	73	— —
		116	By Ballance	1722 1/8	65	2583	1 60
				328 6/8		5013	24 20

Gaurapa Moodelaire & Sanna Vencata Kistna Renters of the Pondycherry Revenues Dr

May	1	8	To Account Current in last Books		43	710	— —
	20		To Renter Revenues for 1 Years Rent since 21st May 1705		50	710	— —
						1420	— —

Expedition to Porto Novo Dr

May	1	8	To Account Current in last Books		43	5409	28 1
	31	23	To Francis Rous Storekeeper for the Royall Georges Charges		34	118	24 —
1735		24	To John Roach Commander		12	1	19 —
April	30	100	To Swedish Effects Seized at Porto Novo		65	1116	26 54
						6638	25 55

Wrecks of Ships Dartmouth & King George Dr

May	1	8	To Account Current in last Books		43	2130	9 35

Broad Cloth fine Dr

					pieces		
May	1	8	To Account Current in last Books		912 3/8	43	1264 13 45
July	21	38	To Acct Current London received p Princess Royal		2874 1/2	57	2578 23 17
1735 April	30	101	To Profit & Loss as p Pr.			62	322 11 78
		102	To Do — gained			62	358 5 70
					3286 7/8		5013 24 20

Cr

July	21	39	By Cash 1 Years Rent due 21st May last		15	710	— —
April	30	110	By Ballance for 1 Years Rent done 21st May 1735		65	710	— —
						1420	— —

Cr

May	31	24	By Sundry Accounts for Sinas Received back from the St. Augustine			1407	3 74
Octo.	31	63	By Cash for the Amount of the Swedish Outcry		11	1116	26 54
April	30	110	By Ballance		65	4114	31 7
						6638	25 55

Cr

1735							
April	30	110	By Ballance		65	2130	9 35

Cr

					pieces			
May	31	22	By Nicholas Morse Import Warehousekeeper, sold		95 1/2	13	131	3 40
June	30	27	By Do		92 1/2	13	112	— 40
		28	By Account Presents		37	65	48	9 —
July	31	34	By Nicholas Morse Import Warehousekeeper, sold		50	13	72	— 30
Aug.	31	42	By Do		98 3/4	13	135	29 40
Sept.	30	47	By Do		84 1/4	13	102	17 —
Octo.	31	61	By Do		130 3/4	13	180	11 60
Nov.	30	68	By Do		121 7/8	13	171	30 60
Dec.	31	72	By Wm Monson Import Warehousekeeper, sold		76 7/8	63	131	1 70
			By Do		44	63	68	26 20
Jan.	01	79	By Do		27 1/2	55	53	6 —
		80	By Account Presents		8		159	35 40
		84	By Viragapatam Factory sent to Sugeram		112 1/2	8		
			By Do to Viragapo		245	8	422	15 —
Feb.	28	87	By Wm Monson Import Warehousekeeper, sold		212 1/4	63	368	9 —
			By Account Presents		4	55	9	20 —
1735 March	31	91	By Wm Monson Import Warehousekeeper, sold		42 1/4	63	56	14 20
		92	By Account Presents		15	55	24	15 —
April	30	95	By Wm Monson Import Warehousekeeper, sold		30 1/4	63	51	24 20
		96	By Account Presents		36	55	73	— —
		110	By Ballance		1722 3/8	65	2583	6 60
					3286 7/8		5013	24 20

Broad Cloth Ordinary

				Pa	Pcs	Yds	Qrs	£	s	d
May	1	8	To Account Current in last Books		394	43		4624	18	—
June	30	32	To Account Current London received p. Duke of Dorset		390	37		4622	16	—
July	31	38	To Do	p. Princess Royal	270	57		3234	14	13
1735 April	30	101	To Profit & Loss the diffce of 1/ in the Pagoda			62		988	12	62
		102	To Do — gained by Sale			62		866	19	69
					1054	—		14391	8	64

Broad Cloth Aurora

				Pa	Pcs	Yds	Qrs	£	s	d
May	1	8	To Account Current in last Books		161	— ¾	13	2227	27	77
June	30	32	To Account Current London received p. Duke of Dorset		48	—	57	763	28	53
July	31	38	To Do	p. Princess Royal	132	—	57	2100	16	27
1735 April	30	101	To Profit & Loss, the diffce of 1/ in the Pagoda				62	358	1	10
		102	To Do — gained by Sale				62	536	29	69
					331	— ¾		5986	31	76

Broad Cloth Ordinary

				Pieces	Yds	Qrs	£	s	d
May	31	22	By Nicholas Morse Import & Warehousekeeper, sold	4	4¼	13	66	16	40
June	30	27	By Do	—	18½	13	12	12	—
		31	By Fort St. David sent thither	26	—	8	398	—	—
July	31	34	By Nicholas Morse Import & Warehouseh.d sold	60	17½	13	1237	19	—
		35	By Advice to Manilla p. Ships from Pegu	300	—	63	3700	17	46
			By Account Presents	1	3	55	15	—	—
Augt.	31	42	By Nicholas Morse Import & Warehousekeeper, Sold	13	4¾	13	236	—	40
Septr.	30	47	By Do	6	7	13	106	18	—
Octo.	31	62	By Do	37	13½	13	537	17	—
Novr.	30	68	By Do	4	7½	13	62	5	—
Decr.	31	72	By Wm Monson Import & Warehousekeeper, sold	2	10½	63	40	4	—
Jany	31	80	By Do	2	8½	63	35	—	—
			By Account presents	—	4	55	2	24	—
		84	By Vizagapatam factory sent thither	36	—	8	540	—	—
Febry	28	87	By W. Monson Import Warehousekr. sold	13	7¾	63	221	12	—
1735 March	31	91	By Do	30	14½	63	492	20	30
April	30	96	By Do	2	13¼	63	41	26	40
		110	By Ballance	511	14 ⅔	65	6651	32	28
				1054	—		14391	8	64

Broad Cloth Aurora

				Pieces	Yds	Qrs	£	s	d
May	31	22	By Nicholas Morse Import & Warehousekeeper, sold	6	7	13	110	20	53
June	30	27	By Do	1	1¾	13	22	27	—
		31	By Fort St. David sent thither	6	—	8	126	—	—
July	31	34	By Nicholas Morse Import & Warehouseh.d Sold	7	18½	13	147	7	13
Augt.	31	42	By Do	1	6¼	13	25	27	—
Septr.	30	47	By Do	1	—	13	21	—	—
		48	By Account Presents	1	—	55	19	—	—
Octo.	31	62	By N: Morse Import Warehousekeeper, Sold	—	7½	13	7	18	—
Novr.	30	68	By Do	1	17¾	13	38	27	—
Decr.	31	72	By Wm Monson Imp.t & Warehousekeeper. sold	1	12	63	32	21	—
Jany	31	80	By Do	—	5½	63	5	18	—
			By Account Presents	—	3	55	3	—	—
		84	By Vizagapatam factory sent to Ingeram	8	—	8	168	—	—
			By Do to Vizagap.m	12	—	8	252	—	—
Febry	28	87	By Wm Monson Import Warehousekeeper. sold	—	6½	63	6	18	—
1735 March	31	91	By Do	10	19	63	229	32	50
		92	By Account Presents	3	—	55	62	—	—
April	30	96	By Wm Monson Import & Warehousekeeper. sold	—	3¼	60	3	9	—
		110	By Ballance	268	18 ⅔	65	4705	22	40
				331	— ¾		5986	31	76

Pennetuanas fine

						Pr. Ps.	Pr.	l.			
May	1	8	To Account Current in last Books			22	1	43	143	9	49
July	31	33	To Acct Current London received p Princess Royal			20	—	57	132	31	67
1735 April	30	101	To Profit & Loss, the diff.ce of 1. in the Pagoda					62	16	21	78
		102	To Do		gained by Sale			62	45	13	32
						42	1	—	338	4	46

Pennetuanas Ordinary

						Pr. Ps.	Pr.	l.			
May	1	8	To Account Current in last Books			17	18¼	43	71	1	40
July	31	32	To Acct Current London received p Princess Royal			120	—	57	748	6	—
1735 April	30	101	To Profit & Loss the diff.ce of 1. in the Pagoda					62	93	18	60
		102	To Do		gained by Sale			62	177	32	46
						197	18¼	—	1090	22	66

						Pr. Ps.	Pr.	l.			
June	20	21	By Fort St. david sent thither			10	—	8	90	—	—
July	31	34	By Nicholas Morse Import Warehousekeeper sold			—	3½	13	1	10	70
Augt	31	42	By Do			—	2	13	—	9	30
Septr	30	47	By Do			1	20	13	15	22	40
Novr	30	64	By Do			—	4½	13	1	20	20
Decr	31	73	By Wm Monson Import Warehousekeeper sold			—	3½	63	1	7	60
			By Do			—	1¼	60	—	15	50
Jany	31	80	By Do			2	—	63	17	13	—
Febry	28	87	By Do			1	22	63	16	11	40
1735 March	31	91	By Do			—	10	63	3	17	—
April	30	96	By Do			25	10¼	65	140	20	56
		110	By Ballance			42	1	—	338	4	46

						Pr. Ps.	Pr.	l.			
May	31	22	By Nicholas Morse Import Warehousekeeper sold			5	—	13	30	—	—
June	30	29	By Do			7	11½	13	41	—	7
July	31	34	By Do			1	19	13	10	27	—
Aug.t	31	42	By Do			6	7¼	13	34	19	20
Septr	30	48	By Do			6	14¾	13	39	24	60
Octo	31	61	By Do			3	4½	13	17	21	53
Novr	30	69	By Do			3	4½	13	19	4	40
			By Account Presents			10	—	55	49	12	—
Decr	31	78	By Wm Monson Import Warehousekeeper sold			6	14½	63	37	28	52
Jany	31	80	By Do			10	3¾	63	60	33	60
		84	By Vizagapatam factory sent thither			10	—	8	80	—	—
Febry	28	87	By Wm Monson Import Warehousekeeper sold			112	—	63	606	28	—
1735 March	31	91	By Do			2	10½	63	14	22	40
April	30	96	By Do			5	12½	63	33	4	40
		110	By Ballance			7	11¼	65	35	17	13
						197	18¼	—	1090	22	66

Cambletts

					Pagoda	Fs	Cs	Rs	Cs
May	1	8	To Account Current in last Books		762 3/4	43	593	9	—

Druggets

					Pagoda	Fs	Cs	Rs	Cs
May	1	4	To Account Current in last Books		1207 1/4	43	536	20	—

Velvets

					Pagoda	Fs	Cs	Rs	Cs
May	1	1	To Account Current in last Books		1562 1/2	43	3049	1	50
July	31	98	To Acct. Current London received p Princess Royal		1200	57	2261	20	53
1735 April	30	101	To Profit & Loss, the diff. of 5 in the Pagoda				62	282	25	7
		102	To Do — — — gained by Sale				62	593	35	1
					2762 1/2		6187	10	31

					Pagoda	Fs	Cs	Rs	Cs
Augt.	31	22	By Nicholas Morse Import Warehousek.r sold at Outcry		162 3/4	13	80	—	—
Janry	31	80	By Wm. Morrison Import Warehousek.r Do		14 1/2	63	12	3	—
Febry	28	87	By Do		16	63	13	12	—
1735 March	31	91	By Do		6	63	5	—	—
April	30	103	By Profit & Loss				62	44	20	—
		110	By Ballance		563 1/2	65	488	10	—
					762 3/4		593	9	—

					Pagoda	Fs	Cs	Rs	Cs
May	31	22	By Nicholas Morse Import Warehousekeeper sold		10	13	5	20	—
Aug.	31	42	By Do at Outcry		309 3/4	13	70	00	A0
1735 April	30	103	By Profit & Loss				62	65	25	40
		110	By Ballance		387 1/2	65	396	16	—
					1207 1/4		536	20	—

					Pagoda	Fs	Cs	Rs	Cs
May	31	22	By Nicholas Morse Import Warehousekeeper sold		200 1/2	13	572	28	53
June	30	27	By Do		10	13	26	—	—
July	31	34	By Do		47	13	122	33	60
Aug.	31	42	By Do		56 3/4	13	165	20	20
Sept.	30	48	By Do		34 1/2	13	98	31	40
Oct.	31	62	By Do		5 1/2	13	16	18	—
Nov.	30	69	By Do		30 1/2	13	89	29	20
Dec.	31	73	By Wm. Morrison Import Warehousekeeper sold		4 3/4	63	13	2	20
Janry	31	80	By Do		17	63	43	11	53
Febry	28	87	By Do		35	63	83	5	50
March	31	91	By Do		62 1/2	62	158	3	20
April	30	96	By Do		18 1/4	63	42	13	40
		110	By Ballance		2240 3/4	65	4760	28	55
					2762 1/2		6187	10	31

Worsted Damasks

May	1	8	To Account Current in last Books			182¾	43	66 22	47
1705 April	30	101	To Profit & Loss, gained by Sale				62	5 9	8
						182¾		72 31	55

May	31	22	By Nicholas Morse Import Warehouse keeper, Sold			22¾	13	10 35	50
June	30	27	By Do			6	13	2 27	—
Jan.y	31	84	By Vizagapatam factory sent to Ingeram			30	8	13 27	—
1705. April	30	110	By Ballance			124½	65	45 14	5
						182¾		72 31	55

Lead

May	1	8	To Account Current in last Books			1270	4 10	48 9950	2 3
June	30	30	To Account Current Lo-don 1st. & Ship Duke of Dorset			448	11 11	57 3548	22 40
			To Do		& Ship Hertford	358	11 17	57 2606	32 —
July	31	39	To Do		& Prince Royal	448	4 18	57 3519	12 53
1705 April	30	101	To Profit & Loss, the diff.ce of 1£ in the Pag.a					62 1208	12 71
		102	To Do		gained by Sale			62 5241	17 49
						2527	12 23		26082 27 29

June	30	27	By Nicholas Morse Import Warehouse keep.r Sold			19	18 3	13 199	2 18
July	31	34	By Do			1	8 9	13 13	12 —
Aug.t	31	42	By Do			10	3 5	13 101	23 60
Sept.r	30	43	By Do			401	— 20	13 4810	14 32
Oct.o	31	62	By Do			1050	— 21	13 11725	16 26
Jan.y	31	84	By Vizagapatam factory sent to Ingeram			5	47 8	3	14 56
1705. April	30	96	By Wm Monson Import Warehouse keep.r Sold			2	21 69	1	25 23
		110	By Ballance			1044	12 24	65 9227	26 5
						2527	12 23		26082 27 29

Embossed Cloth

May	1	8	To Account Current in last Books			13	—	43	322 30 —
1705 April	30	102	To Profit & Loss, gained					62	20 11 —
						13	—		343 11 —

Feb.y	28	87	By Wm Morrison Import Warehouse keep.r Sold			8	—	63	94 35 —
April	30	110	By Ballance			10	—	65	248 12 —
						13	—		343 11 —

Red Lead

				£	s	d
May 1	8	To Account Current in last Books		5	20	48
1735 April	30	103 To Profit & Loss gained			62	21 48
				5	20	116 18 57

White Lead

				£	s	d
May 1	8	To Account Current in last Books		2	11	17¼ 48
1735 April	30	103 To Profit & Loss gained				62 2 21 47
				2	11	17¼ 62 1 44

Looking Glasses

				£	s	d
May 1	8	To Account Current in last Books				
July 31	40	To Acco. Current London received p Hertford		10	43	528 35 56
1735 April	30	102 To Profit & Loss the Diff. of £ in the Pagoda	Dr 13		57	26 7 13
		103 To Do gained			62	3 9 72
					62	3 17 8
						561 33 69

Petty Merchandize

				£	s	d
May 1	8	To Account Current in last Books			43	7 4 —

				£	s	d
Janr. 31	84	By Vizagapatam factory sent thither			6 — 8	7 13 —
1735 April	30	110 By Ballance			4. 14. 20. 65	105 — 57
				5	20	116 18 57

				£	s	d
July	31	34	By Nicholas Morse Import Warehousekr. sold		5-12½ 13	6 31 40
Aug.	31	42	By Do.		11-12½ 13	14 15 40
Septr.	30	48	By Do		12½ 13	— 22 40
Janry	31	84	By Vizagapatam factory sent thither		8 — 8	10 — —
Febry	28	97	By Wm. Monson Import Warehousekeeper, sold		12½ 63	— 22 40
1735 April	30	110	By Ballance		1. 15. 17¼ 65	29 19 44
					2. 11. 17¼	62 1 44

				£	s	d
1735 April	30	96	By Wm. Monson Import Warehousekr. sold	18	60	32 34 13
		110	By Ballance	10	65	528 35 56
						561 33 69

				£	s	d
1735 April	30	110	By Ballance		65	7 4 —

Rogues

						£			
May	1	3	To Account Current in last Books			213573	8	43	61022 18 34
July	31	36	To George Morton Pitt Esq[r] mint master. Teed			602951	8	13	172271 30 69
Aug[t]	31	43	To D[o]			39A000		13	109714 10 23
Nov[r]	30	69	To D[o]			16000		13	4571 15 35
Dec[r]	31	73	To D[o]			20154	1	13	5752 10 7A
1735 April	30	102	To Profit & Loss gained					62	35339 24 44
						1236684	1	—	388677 35 39

Diverys

						£ Peices			
May	1	3	To Account Current in last Books			2½	43	8	32 —
June	30	30	To Account Current London received p[r] Duke of Dorset			40	57	140	26 13
April	30	101	To Profit & Loss the diff[ce] of 1[s] in the Pagoda			62		17	21 12
		102	To Profit & Loss gained			62		29	1 45
						42½		196	7 70

Eatters Provisions

						£			
May	1	8	To Account Current in last Books			43		147	28 40
June	30	30	To Account Current London received p[r] Ships Duke of Dorset			57		294	10 —
			To D[o] for Madeira Wine received p[r] D[o]			57		2682	18 —
July	31	39	To D[o] for Medicines p[r] Prince of Royal			57		176	19 —
1735		40	To D[o] for Brandy p[r] Hertford			57		28	31 —
April	30	101	To Profit & Loss the diff[ce] of 1[s] in the Pagoda			62		397	14 20
		102	To D[o] gained by Sale			62		248	13 —
								3972	25 60

Cr

May	31	16	By Bengal Treasury sent p[r] Dean frigat			112000		56	33200 — —
June	30	31	By Vizagapatam factory sent thither			40000		8	12648 14 68
July	31	36	By Bengal Presidency sent p[r] Hertford			240000		56	75428 10 A6
			By D[o]	p[r] George		400000		56	125714 10 23
Aug[t]	31	45	By D[o]	p[r] Duke of Dorset		256000		56	80457 6 11
		46	By D[o]	p[r] Princes Royal		140000		56	44000 — —
Jan[y]	31	94	By Vizagapatam factory sent thither			40000		8	12648 14 68
1735 April	30	110	By Ballance			8684	1	65	2483 5 63
						1236684	1	—	388677 35 39

Cr

						£			
May	31	72	By Nicholas Morse Import Warehousekeeper sold			1	13	4	22 40
June	30	29	By D[o]			11½	13	67	2 20
July	31	34	By D[o]			1½	13	6	33 60
Aug[t]	31	42	By D[o]			4½	13	23	32 50
Sept[r]	30	48	By D[o]			1¼	13	5	28 10
Oct[r]	31	62	By D[o]			½	13	2	11 20
Nov[r]	30	69	By D[o]			1½	13	5	33 60
Dec[r]	31	73	By W[m] Morrison Import Warehousekeep[r] sold			4¾	60	21	34 70
Jan[y]	31	80	By D[o]			3¾	63	17	12 30
Feb[y]	28	87	By D[o]			1¾	63	8	3 30
1735 March	31	91	By D[o]			2	63	9	9 —
April	30	100	By Ballance			5½	65	22	— —
						42½		196	7 70

Cr

						£			
June	30	27	By Charges Hospital for Medicines Delivrd for the Hospital			253		160	35 15
		31	By Fort St David sent thither			8		133	10 65
		32	By Profit & Loss for Madeira Wine used in filling up			62		160	34 40
July	31	94	By Nicholas Morse Import Warehousekp[r] for 94 Pipes of Wine sold			18		3162	— —
Sept[r]	30	48	By Charges Hospital for Medicines delivered the Doctors			63		119	— —
1735		51	By Fort St David for Medicines sent thither			8		79	21 30
April	30	110	By Ballance			65		176	31 70
								3972	25 60

General Stores

Dr.

May	1	1	To Account Current in last Books	48		1899	16 6A
	31	23	To Francis Rous Storekeeper, bought	14		1	18 —
		24	To Expedition to Porto Nove for what returned back from the August	18		104	— 16
June	30	29	To Francis Rous Storekeeper, bought	14		20	— —
		32	To Account Current London received p Duke of Dorset	57		14	25 53
July	31	36	To Francis Rous Storekeeper bought	14		60	— —
		39	To Acct Current London received p Princess Royal	57		350	15 —
1735			To Do — p Hertford	67		402	8 —
April	30	102	To Profit & Loss as p Pr	62		534	35 8
						6391	10 18

Gunners Stores

Dr.

May	1	12	To Account Current in last Books	43		12229	15 AA
	31	24	To Expedition to Porto Nove for what returned	18		32	28 15
July	31	36	To Francis Rous Storekeeper, bought	14		49	4 —
1735 April	30	102	To Profit & Loss as p Pr	62		1229	14 45
						13596	26 24

Armory Stores

Dr.

May	1	13	To Account Current in last Books	43		6928	6 3
	31	23	To Francis Rous Storekeeper, bought	14		18	5 62
		24	To Expedition to Porto Nove for what returned	18		740	33 A2
June	30	29	To Francis Rous Storekeeper, bought	14		5	3A 18
July	31	36	To Do	14		1	22 60
1735		39	To Acct Current London received p Hertford	57		370	12 27
April	30	102	To Profit & Loss as p Pr	62		948	29 42
						9012	— 44

General Stores

Cr.

May	31	22	By Francis Rous Storekeeper, delivered the Paym	18		8	10 20
		23	By Do	14		27	35 —
		24	By Charges General expended this Month	54		2	1 —
June	30	28	By Francis Rous Storekeeper, delivered the Paym	18		43	24 5
			By Do Sold	14		66	19 35
		29	By Charges General expended	54		—	5 60
		31	By Fort St. David sent thither	8		5	26 10
July	31	35	By Francis Rous Storekeeper, delivered the Paym	18		37	18 A
		36	By Do Sold	14		40	25 60
			By Charges General expended	54		1	7 60
			By Fort St. David sent thither	8		5	22 —
		40	By Fort St. David Francis Rous Storekeeper D: over to him	14		6135	30 13
						6391	10 10

Gunners Stores

Cr.

May	31	24	By Charges General expended this Month	54		11	32 32
June	30	29	By Francis Rous Storekeeper, Sold	14		5	10 —
			By Charges General expended	54		—	6 —
July	31	36	By Francis Rous Storekeeper, Sold	14		—	4 40
			By Charges General expended	54		6	18 26
		37	By Francis Rous Storekeeper delivered over to him	14		13572	27 6
Sept.	30	67				13596	26 24

Armory Stores

Cr.

May	31	24	By Charges General expended this Month	54		17	13 —
			By Charges General expended	54		2	27 60
June	30	29	By Do	14		39	15 60
July	31	36	By Francis Rous Storekeeper, sold	54		5	2 60
		37	By Charges General expended	14		3947	13 24
Sept.	30	58	By Francis Rous Storekeeper, delivered over to him			9012	— 44

Stationary Ware

					£	s	d
May	1	14	To Account Current in last Books	43	127	24	29
June	30	22	To Account Current London recvd. p. Ship Duke of Dorset	37	99	10	—
July	31	39	To Do. p. Ship Princess Royal	37	79	36	03
1735 April	30	102	To Profit & Loss as p. 70	62	36	23	17
					345	21	19

Iron Europe

					£	s	d
May	1	14	To Account Current in last Books	655. 3. 13½	1402	29	27
1735. April	30	102	To Profit & Loss as p. 70	62	237	3	10
				655. 3. 13½	1639	32	37

Nails

					£	s	d
May	1	14	To Account Current in last Books	420. 3. 15½	2229	23	72
1735. April	30	102	To Profit & Loss, as p. 70	62	261	22	23
				420. 3. 15½	2491	10	15

					£	s	d
June	30	29	By Francis Rous Storekeeper, sold	14	2	34	—
			Delivered the Payrs.	14	20	—	
July	31	36	By Do. sold	14	19	35	—
		36	By Do. Do.	14	4	19	
					345	21	19

					£	s	d
May	31	22	By Francis Rous Storekeeper, Delivered the Payrs.	1. 3. 20. 14	4	12	20
		23	By Do. Sold	1. 2. 24. 14	27	10	45
		24	By Charges General expended	1. — — 14	2	9	—
June	30	28	By Francis Rous Storekeeper, Delivered the Payrs.	1. — 21½ 14	3	25	45
		29	By Do. Sold	22. 1. 14. 8	50	12	30
		31	By Fort St. David sent thither	1. — — 14	2	9	—
July	31	35	By Francis Rous Storekeeper, Delivered the Payrs.	87. 1. 23½ 14	274	9	70
			By Do. Sold	538. 3. 10½ 14	1296	21	27
Sept.	30	59	By Francis Rous Storekeeper, delivered over to him				
				656. 3. 13½	1639	32	37

					£	s	d
May	31	22	By Francis Rous Storekeeper, Delivered the Payrs.	2. 7. 14	3	3	25
		23	By Do. Sold	1. 3½ 14	8	5	50
		24	By Charges General expended	5. 6½	8	35	
				1. 7. 14	1	25	70
June	30	28	By Francis Rous Storekeeper, Delivered the Payrs.	3. 1. 12. 14	24	9	—
		29	By Do. Sold	1. — — 14	5	18	—
July	31	36	By Do. Delivered the Payrs.	1. 3. 13 14	13	27	—
			By Do. Sold	14. 6½	23	50	
		37	By Charges General expended	1. 1. 24. 8	23	15	60
		40	By Fort St. David Sent thither	403. — 14. 14	2410	17	45
Sept.	30	59	By Francis Rous Storekeeper, delivered over to him				
				420. 3. 15½	2491	10	15

Stationary Ware

May	1	14	To Account Current in last Books			48	127	24	29
June	30	32	To Account Current at London Invoiced p Ship Duke of Dorset			57	91	10	—
July	31	39	To Do		p Ship Princess Royal	57	59	36	60
1735 April	30	102	To Profit & Loss as p 70			62	36	23	17
							345	21	19

Iron Europe

May	1	14	To Account Current in last Books			655. 3. 13½	1402	29	27
1735 April	30	102	To Profit & Loss as p 70			62	237	3	10
						655. 3. 13½	1639	32	37

Nails

May	1	14	To Account Current in last Books			420. 3. 16½	2209	23	72
1735 April	30	102	To Profit & Loss as p 70			62	281	22	23
						420. 3. 15½	2491	10	15

June	30	29	By Francis Rous Storekeeper, sold			14	2	34	—
July	31	36	By Do Delivered the Paymr			14	20	—	
		36	By Do sold			14	19	35	—
Sept.	30	59	By Francis Rous Storekeeper, delivered over to him			14	300	400	19
							345	21	19

May	31	22	By Francis Rous Storekeeper, delivered the Paymr			1. 3. 20.	14	4	12	20
		23	By Do Sold			1. 2. 24.	14	—	32	45
		24	By Charges General expended			1. 12. 64.	14	—	27	40
June	30	28	By Francis Rous Storekeeper, delivered the Paymr			1. — —	14	—	2	9 —
		31	By Fort St. David sent thither			22. 1. 14. 8	14	—	50	12 30
July	31	35	By Francis Rous Storekeeper, delivered the Paymr			— — —	14	—	2	9 —
			By Do Sold			87. 1. 23½	14	—	274	9 70
Sept.	30	59	By Francis Rous Storekeeper, delivered over to him			538. 3. 10½	14	—	1296	21 27
						655. 3. 13½		—	1639	32 37

May	31	22	By Francis Rous Storekeeper, delivered the Paymr			2. 7.	14	—	3	3 25
		23	By Do Sold			1. — 3½	14	—	8	5 60
		24	By Charges General expended			5. 6½	—	—	8	35
June	30	28	By Francis Rous Storekeeper, delivered the Paymr			1. 7.	14	—	1	25 70
		29	By Do Sold			3. 1. 12.	14	—	24	9 —
July	31	36	By Do Delivered the Paymr			1. — —	14	—	5	13 —
			By Do Sold			1. 3. 13	14	—	13	27 —
		37	By Charges General expended			— — —	14. 6½	—	—	23 60
		40	By Fort St. David Sent thither			4. 1. 24. 8	—	—	23	15 60
Sept.	30	59	By Francis Rous Storekeeper, delivered over to him			403. — —	14. 14	—	2410	17 45
						420. 3. 15½		—	2491	10 15

Nott Iron

					£	s	d
May	1	14	To Account Current in last Books	53	1	6¾	49	102	13	66
April	30	102	To Profit & Loss as p. Cr.				62	18	14	16
				53	—	6¾		171	16	75

Bolt Iron

					£	s	d
May	1	14	To Account Current in last Books	72	2	8	49	244	33	36
April	30	102	To Profit & Loss as p. Cr.				62	30	34	42
				72	2	8		275	31	77

Grapnobs

					£	s	d
May	1	14	To Account Current in last Books	26	60	15½	49	213	29	67
April	30	102	To Profit & Loss as p. Cr.				62	45	12	34
				26	60	15½		259	6	11

					£	s	d
May	31	22	By Francis Rous Storekeeper; delivered the Company				1	14	27	—
July	31	35	By Do				1	14	27	—
Sept.	30	59	By Do delivered over to him	53	—	5¾		160	2	75
				53	—	5¾		171	16	75

					£	s	d
July	31	35	By Francis Rous Storekeeper Sold				1	3½	14	1	14	66
Sept.	30	59	By Do delivered over to his Charge	72	1	4½		274	17	12
				72	2	8		275	31	77

					£	s	d
May	31	23	By Francis Rous Storekeeper. sold	2	—	1	12½	14	24	24	10
June	30	29	By Do	2	—	3	1	7	14	19	31	40
July	31	35	By Do	1	—	1	3	15	14	11	10	75
Sept.	30	59	By Do delivered over to him	21	—	50	3	9	14	203	11	46
				26	—	60	—	15½		259	6	11

Creepers

May	1	58	To Account Current in last Books		10	2	3	23	48	9 28 23
1735 April	30	102	To Profit & Loss as p.						62	1 3 4
					10	2	3	23		11 – 27

Anchors Europe

May	1	14	To Account Current in last Books		161	2629	2	4	48	9276 16 2
1735 April	30	102	To Profit & Loss as p.						62	1317 22 25
					161	2629	2	4		10594 1 27

Iron Ordinance for Sale

May	1	14	To Account Current in last Books		344	2212	3	14	48	8591 11 35
1735	31	24	To Expedition to Porto Novo for what returned		10	193	3	19	18	345 21 37
April	30	102	To Profit & Loss as p.						62	516 5 41
					354	2407	3	5		4453 12 73

Sept.	30	59	By Francis Rous Storekeeper, Delivered over to him		10	2	3	23	14	11 – 27

May	31	23	By Francis Rous Storekeeper, Sold		4	36	3	8	14	184 3 70
June	30	29	By Do		6	92	3	9	14	464 5 37
July	31	35	By Do		4	29	2	14	14	115 – 10
Sept.	30	59	By Do Delivered over to him		127	2476	1	1	14	9827 28 40
					161	2629	2	4		10594 1 27

June	30	29	By Francis Rous Storekeeper, sold		2	16	2	9	14	37 11 –
July	31	35	By Do		12	120	3	12	14	271 26 16
Sept.	30	60	By Do Delivered over to him		340	2270	1	12	14	4144 11 57
					354	2407	3	5		4453 12 73

Copper Plates

May	1	14	To Account Current in last Books		4	1	—	18	48
April	30	102	To Profit & Loss as p. Pr.						62
					4	1	—	18	110

					95	4	22		
					11	32	3		
					107	—	25		

Sheet Lead

May	1	14	To Account Current in last Books		92	3	27	43	192
1735	March	24	To Expedition to Porto Novo, returned		3	6	18		1
April	30	102	To Profit & Loss as p. Pr.					62	24
					93	3	5		217

					7	7			
					21	68			
					4	69			
					33	64			

Cordage Europe

May	1	14	To Account Current in last Books		81	845	—	11	48
1735	April	30	102 To Profit & Loss as p. Pr.						62
					81	845	—	11	110

					2863	34	—		
					329	7	3		
					3193	5	3		

Sept.r	30	59	By Francis Nous Storekeeper, delivered over to him		1	11	—	14	107

					107	—	25		

July	31	35	By Francis Nous Storekeeper, Sold					13	14
Sept.r	30	59	By Do. delivered over to him		93	2	20	14	217
					93	3	5		217

					—	—	26		
					7	64			
					33	64			

June	30	29	By Francis Nous Storekeeper, sold		1	11	1	17	14
Sept.r	30	60	By Do. P. over to him		77	833	2	22	14
					81	845	—	11	110

					57	—	25		
					3136	4	68		
					3193	5	3		

Copper Plates

				£	s	d
May	1 14	To Account Current in last Books		4	1	⅛ 43
April	30 102	To Profit & Loss as p. 70				62
				4	1	⅛

			£	s	d
Sept.	30 59	By Francis Rous Storekeeper, delivered over to him	4	1	⅛ 16
					107
					25

Sheet Lead

				£	s	d
May	1 14	To Account Current in last Books		92	3	27 43
1735	31 24	To Expenditure at Porto Novo, returned			3	6 18
April	30 102	To Profit & Loss as p. 70				62
				93	3	5

			£	s	d
July	31 35	By Francis Rous Storekeeper, Sold		13	14
Sept.	30 59	By Do. delivered over to him	93	2	20 14
			93	3	5

Cordage Europe

				£	s	d
May	1 14	To Account Current in last Books		81	245	11 43
1735	April 30 102	To Profit & Loss as p. 70				62
				81	245	11

			£	s	d
June	30 29	By Francis Rous Storekeeper, Sold	4	11	1 17 14
Sept.	30 60	By Do. p. over to him	77	233	2 22 44
			81	245	11

Wast

May	1	24	To Account Current in Last Books			12	12½	42	28	4	36

Far

May	1	14	To Account Current in Last Books			2	23½	42	11	24	64
June	30	31	To Account Current Sundrys received p George			60	—	57	120	18	20
1735		32	To Do		Duke of Dorset	30	—	57	72	31	—
April	30	102	To Profit & Loss as p Do								
						82.	23½		345	35	48

Pitch

May	1	14	To Account Current in Last Books			12¾	42		30	6	75
June	30	31	To Account Current Sundrys received p George			5	57		11	24	60
1735	April	30	102	To Profit & Loss as p Do			62		5	8	37
						17¾			47	4	12

Cash

Sept.	30	60	By Francis Rous Storekeeper delivered over to him			12	13½	14	28	4	36

Per Contra

May	31	22	By Francis Rous Storekeeper, Delivered the Paymaster			26	14	—	5	28	—
		25	By Do		Sold	18	14	—	6	—	—
			By Do		Do	6	14	—	1	14	—
June	30	29	By Do			25	—	8	100	—	—
		31	By Fort St. David sent thither			9	15	57	22	32	23
		32	By Account Current Sundrys			—	11	14	3	2	—
July	31	35	By Francis Rous Storekeeper, sold			1	—	54	—	4	—
		36	By Charges General expended			45	8½	14	203	31	25
Sept.	30	60	By Francis Rous Storekeeper, delivered over to him								
						82.	23½		345	35	48

Tin

Sept.	30	60	By Francis Rous Storekeeper delivered over to him			17¾	14		47	4	12

Fort St. George Anno 1734.

Hollands Duck

				Pieces	Qrs.			
May	1	25	To Account Current in last Books	61.	25 3/8	48	492	28 —
1735 April	30	102	To Profit & Loss, as p. Cr.			62	30	65
				61.	25 3/8		524	19 65

Sea Coals

				Chalders				
May	1	15	To Account Current in last Books	18.	32	48	73	7 —
June	30	32	To Account Current with London received p. Duke of Dorset	10.	18.	57	35	16 54
1735 April	30	102	To Profit & Loss as p. Cr.			62	27	35 49
				29.	14		136	23 23

Timber & Plank

				Tunns	Qrs.			
May	1	15	To Account Current in last Books	392.	291.	43	1065	33 —

Fort St. George Anno 1734

Duck

				Pieces	Qrs.			
Sept.	30	60	By Francis Rous Storekeeper, Delivered over to him	61.	25 3/8	14	524	19 65

Sea Coals

				Chalders				
May	31	22	By Francis Rous Storekeeper, D. to the Paymaster		11.	14	1	13 40
		23	By Do. Sold		1 —	14	6	— —
			D. to the Paym.		6.	14	27	—
June	30	28	By Do. Sold		1.	12.	14	8 27 —
		29	By Do. D. to the Paym.			12.	14	1 18 —
					2 —	11.	14	13 32 —
July	31	35	By Do. Sold		23.	34.	14	104 13 40
Sept.	30	60	By Do. Delivered over to him		19.	14	136	23 23

Timber & Plank

				Tunns	Qrs.			
Sept.	30	60	By Francis Rous Storekeeper, Delivered over to him	392.	291.	14	1065	33 —

Fort St. George Annos 1734

Gunpowder Country

					£	s	d
May	1	15	To Account Current in last Books	31 . 17 . 21 . 43	2807	38	76
	31	23	To Subaltern Powdermaker, for making	14 . 6 . — . 52	53	22	40
		24	To Expedition to Porto Nove, returned back	5 . 1A . 17½ 18	179	26	67
June	30	29	To Sub. Armany Powdermaker, for making	12 . A . 24 . 62	45	33	38
1735 April	30	103	To Profit & Loss gained		62	33	26
				64 . 3 . 12½	3060	29	19

					£	s	d
May	24	—	By Francis Rous Storekeeper, sold	— . — . 1 . 14	—	8	—
		28	By Charges General expended	— . — . 17 . 84	17	34	68
June	30	29	By Francis Rous Storekeeper, sold	1 . 3 . 9 . 14	39	A	66
		—	By Charges General expended	2 . — . A½ 84	A1	33	61
July	31	36	By Francis Rous Storekeeper, sold	— . — . 1 . 14	—	22	—
		37	By Charges General expended	1 . 9 . 19 . 52	31	2	19
Oct.	30	60	By Francis Rous Storekeeper, delivered over to him	58 . 18 . 18½ 14	2980	—	71
				64 . 3 . 12½	3060	29	19

Gunpowder Europe

					Rials	£	s	d
May	1	18	To Account Current in last Books	19 . 46 . 48		163	29	A8
1735	31	24	To Expedition to Porto Nove, returned	2 . 26 . 18		2	6	—
April	30	102	To Profit & Loss as per	62		22	26	45
				20 . 22 . —		193	26	8

					Bun.	£	s	d
May	31	23	By Francis Rous Storekeeper, sold	— . — . 1 . 14		—	6	—
June	30	29	By Do. Do.	— . — . 2½ 14		—	15	—
July	31	36	By Do. Do.	— . — . 14 . 14		2	12	—
		37	By Charges General expended	— . — . ½ 54		—	1	A0
Oct.	30	60	By Francis Rous Storekeeper, Delivered over to him	20 — A . 14		190	27	A8
				20 . 22		193	26	8

Betrelas for Colours

					Rs.	£	s	d
May	3	15	To Account Current in last Books	10 . A3		7	18	—
Dec.	31	70	To Richard Benyon Export Warehouseh. bought	A2 . 14		A0	18	—
				52		48	—	—

					Pa.	£	s	d
Dec.	31	72	By Charges Garrison	42 . 52		A0	18	—
1735 April	30	111	By Ballance	A0 . 68		7	18	—
				52		48	—	—

Goods for Packing & Sale

May	1	15	To Account Current in last Books			36	4780	23 —
June	30	26	To Richard Benyon Exp.t Warehousek.r bought			4	108	— —
Sept.r	30	46	To D.o			14	119	12 —
Dec.r	31	70	To D.o			14	196	18 —
		75	To Bengal Providency sent th.r p.r Duke of Dorset			56	2278	34 60
		76	To D.o		p.r Mountague	56	5280	24 —
Jan.y	31	84	To D.o		p.r Sloop Mary Boyer	56	270	25 57
Feby.	28	89	To D.o		p.r Sloop Williamo	56	207	32 63
1735		—	To D.o		p.r Sloop George	56	161	20 46
March	31	90	To Augustus Burton Export Warehousek.r bought			64	72	— —
April	30	102	To Profit & Loss, gained			62	267	28 43
							3238	8 15

Goods for Presents

May	1	15	To Account Current in last Books		43	238 — —

Yellow Earth

May	1	15	To Account Current in last Books		43	6 24 —

Pursanagaee

May	1	15	To Account Current in last Books		43	568.12.10⅔ 21607 21 70

Goods for Packing & Sale

May	31	21	By Richard Benyon Exp.t Warehousekeeper sold			14	12	6 66
			By Charges Merchandize used in packing Calicoes			51	38	24 67
June	30	26	By Richard Benyon Exp.t Warehousekeeper sold			14	19	13 86
		31	By Fort St. David sent thither			8	268	— —
July	31	33	By Richard Benyon Export Warehousekeeper sold			14	23	23 74
			By Charges Merchandize used in packing Calicoes			51	86	17 61
Sep.r	31	40	By R.d Benyon Export Warehousekeeper sold			14	8	20 86
		42	By Charges Merchandize used in packing Calicoes			51	43	16 62
Oct.r	30	46	By R.d Benyon Export Warehousekeep.r sold			14	9	24 24
		47	By Charges Merchandize used in packing Calicoes			51	38	21 71
		51	By Fort St. David sent thither		p.r Sloop Hannah	8	70	— —
		—	By D.o		p.r Royall George	8	86	— —
Dec.r	31	60	By Richard Benyon Exp.t Warehousekeeper, sold			14	7	33 24
		61	By Charges Merchandize used in packing Calicoes			51	44	32 21
Nov.r	30	67	By Richard Benyon Export Warehousekeeper, sold			14	3	32 32
		68	By Charges Merchandize used in packing Calicoes			51	12	34 43
Dec.r	31	70	By Richard Benyon Export Warehousekeeper, sold			14	5	16 30
		72	By Charges Merchandize used in packing Calicoes			51	261	22 8
		76	By Fort St. David sent thither			8	60	31 40
Jan.y	31	77	By Augustus Burton Export Warehousekeeper, sold			64	56	34 17
Mar.h		79	By Charges Merchandize used in packing Calicoes			51	81	20 54
Jun.e		82	By Fort St. David sent thither			8	265	18 —
Jun.e		84	By Vizagapatam factory sent to Ingeram			8	67	18 —
1735	28	85	By Augustus Burton Export Wareh.e sold			64	30	19 75
		86	By Charges Merchandize used in packing Calicoes			51	43	9 70
Sep.tem.r	31	90	By Augustus Burton Export Warehouse sold			64	90	9 72
		91	By Charges Merchandize used in packing Calicoes			51	138	20 66
		95	By Charges Merchandize used in packing Calicoes			51	136	28 63
		111	By Ballance			65	1354	33 37
							3238.	8 15

Goods for Presents

April	30	111	By Ballance		65	238 — —

Yellow Earth

April	30	111	By Ballance		65	6 24 —

Pursanagaee

June	30	80	By Bengal Providency sent thither		56	568.12.10⅔ 21607 21 70

Oil

					Pagoda	Fanams	Cash
May	May 1	15	To Account Current in last Books		44 . 40	154	77 40
June	June 7	31	84 To Bengal Presidency taken from thence		200	56 . 400	12 64
Sept.	Feb. 7	28	79 To Do		100	56 . 246	7 67
Decr.	1735 April	30	102 To Profit & Loss gained			62 . 619	74
					244 .		907 27

Rice

					Pagoda Fanam Cash
May	May 1	15	To Account Current in last Books	51 . 124 1/2	43 . 3591 26 —
Sept.	30	47	To Ship George received by bad from Shelter Coast	3 . 161 .	10 . 403 9 27
Jan.	31	77	To Augustus Burton Exportd Warehousekr. bought	29 . 319 .	64 . 1795 26 32
Feb.	28	85	To Do	21 .	50 . 64 . 1267 18 —
1735 March	31	90	To Do	3 . 200 .	64 . 210 — —
April	30	102	To Profit & Loss gained		62 . 512 35 68
				109 . 54 1/8	7781 7 67

Paddy

					Fanam Cash
May	May 1	15	To Account Current in last Books	126 — 1/2	43 . 4906 10 61
Jan.	31	77	To Augustus Burton Exportd Warehousekr. bought	23 . 110 .	64 . 807 26 44
Feb.	28	85	To Do	65 . 182 3/4	64 . 2276 27 80
1735 March	31	90	To Do	22 . —	64 . 770 — —
April	30	94	To Do	130 . —	64 . 5250 — —
		102	To Profit & Loss gained		62 . 647 7 52
				385 . 293 3/4	14658 — 27

Oil

				Pagoda Fanams Cash
May	31	21	By Richard Benyon Exportd Warehousekeeper sold	9 . 14 . 81 22 40
			By Charges Merchandize used on the Serews	1 . 51 . 3 18 40
June	30	26	By Midland Benyon Exptd Warehousekeeper sold	12 . 14 . 42 6 —
		31	By Fort St. David sent thither	5 . 8 . 17 20 40
July	31	33	By Richard Benyon Exportd Warehousekeeper sold	12 . 14 . 42 6 40
Sept.	30	47	By Charges Merchandize used on the Serews	1 . 51 . 3 18 40
			Do	1 . 51 . 3 15 40
Dec.	31	72	By Do	
Feb.	28	85	By Augustus Burton Exportd Warehouse sold	10 . 64 . 38 12 —
			By Charges Merchandize used on the Serews	1 51 . 3 30 —
1735		85	By Charges Merchandize used on the Serews	10 . 64 . 38 12 —
March	31	90	By Augustus Burton Exportd Warehouse sold	8 . 64 . 30 24 —
April	30	94	By Do	
		111	By Ballance	174 . 65 . 652 18 —
				244 . 907 27 —

Rice

				Gara Mdal
May	31	21	By Richard Benyon Exptd Warehousekeeper sold	6 . 76 1/2 . 14 . 450 9 —
June	30	26	By Do	6 . 102 1/2 . 14 . 455 — —
July	31	33	By Do	6 . 130 . 14 . 460 — —
Aug.	31	40	By Do	6 . 166 1/4 . 14 . 476 18 —
Sept.	30	46	By Do	17 . 201 1/2 . 14 . 1482 — 27
Nov.	30	67	By Do	8 . 263 . 14 . 865 27 —
1735		68	By Profit & Loss. wasted	1 . 46 . 62 . 80 32 58
April	30	111	By Ballance	54 . 169 65 . 3278 34 32
				109 . 54 1/8 . 7781 7 67

Paddy

				Fan. Cash
Aug.	31	40	By Richard Benyon Exportd Warehousekr. sold	6 . — . 14 . 270 — —
Oct.	31	60	By Do	12 . 321 . 14 . 569 — —
		64	By Fort St. David sent thither	12 . — . 8 . 540 — —
Nov.	30	67	By Richard Benyon Exportd Warehousekr. sold	20 . 234 1/4 . 14 . 938 9 —
Dec.	31	70	By Do	31 . 314 . 14 . 1366 — —
Jan.	31	77	By Augustus Burton Exptd Warehousekr. sold	11 . 30 1/4 . 64 . 492 9 —
		80	By Account Presents gave to ye Portuguese Church	1 . — . 55 . 39 9 —
Feb.	28	85	By Augustus Burton Exptd Warehouse sold	9 . 359 . 64 . 441 — —
1735 March	31	90	By Do	9 . 382 1/2 . 64 . 442 12 —
April	30	94	By Do	10 . 295 . 58 . 429 18 —
		95	By Profit helps, wasted	3 . 200 . 62 . 137 13 40
		111	By Ballance	256 . 147 1/4 65 . 8972 31 67
				385 . 293 1/4 . 14658 — 27

Redwood

	May	1	15	To Account Current in Last Book						
	July	31	33	To Richard Benyon Export Warehouse Keep.r bought			1000	—	14	2000
	Aug.t	21	41	To Do			350	—	14	700
1734	April	30	102	To Profit & Loss gained					62	6 73 6
										1507 17 16 — 3015 27 40

Salt Petre

	May	1	15	To Account Current in Last Book						
1705	April	30	99	To Bengal Presidency received of Ship Jane			729	5 22	43	8386 31 58
			100	To Acco.t Current London as p.r Cr.o			592	— —	56	7458 10 28
			102	To Profit & Loss as p.r Cr.o					57	23 — —
									62	3 26 13
										1321 5 22 — 15871 32 14

Redwood

	July	31	40	By Bengal Presidency sent thither p.r Hartford			448	—	56	896 — —
				By Do						
						p.r George	282	16 —	56	507 28 48
						p.r Duke of Dorset	297	2 2	56	594 7 39
	Aug.t	21	46	By Do		p.r Princess Royal	330	1 23	56	630 6 73
			46	By Do		p.r Augustus	122	10 14	57	246 2 1
	Sept.r	30	60	By Acco.t Current London sent thither					41 7 2	65 82 25 39
1705	April	30	111	By Ballance						1507 17 16 — 3015 27 40

Salt Petre

	May	31	21	By Richard Benyon Export Warehouse Keep.r sold			1	8 17	14	16 A 62
	June	30	26	By Do				17 8	14	9 26 60
	July	31	33	By Do				17 15	14	10 A 25
	Aug.t	31	40	By Do				17 9	14	9 35 28
	Sept.r	30	46	By Do				12 6	14	7 1 30
			50	By Acco.t Current London sent thither p.r Augustus			88	6 1	57	1015 17 2
	Octo.r	31	60	By R.d Benyon Export Warehouse keeper, Sold				11 21	14	6 29 7
	Nov.r	30	67	By Do				17 19	14	10 7 47
	Dec.r	31	70	By Do				11 21	14	6 29 7
	Jan.y	31	77	By Augustus Burton Exp.t Warehouse k.r Sold				13 —	64	7 17 8
			83	By Acco.t Current London sent p.r Duke of Dorset			87	19 14	57	10 A 26 72
						p.r Montague	82	4 9	57	10 A 18 28
			84	By Do						11 21 64 6 29 7
				By Augustus Burton Export Warehouse k.r Sold						11 21 64 6 29 8
	Feb.y	27	85	By Do						17 19 64 10 7 46
	March	31	90	By Do						
	April	30	94	By Do						1047 6 21 65 12699 — 63
			111	By Ballance						1321 5 22 — 15871 32 14

Fort St. George Anno. 1734-35

Long Cloth Ordinary

					Pieces	Long	Broad			
May	1	16	To Account Current in Cash Books		46	64	45	2746	28	20
	31	21	To Tomby Chitty & Co Merchants Used this Month		34	51	16	1989	9	60
			To Charges Merchandize for Stitching 34 Ba.				51	30	8	—
July	31	30	To Tomby Chitty & Co Merchants Received this Month		61	91	16	3686	35	50
		34	To Charges Merchandize for Stitching 61 Ba.				51	64	8	—
Augt.	31	41	To Tomby Chitty & Co Merchants Received this Month		27	40	16	1587	28	50
			To R Benyon Export Warehouse Keeper Remaining 9 Ba.				14	6	4	40
		42	To Charges Merchandize for Stitching 27 Ba.				51	24	—	—
Sept.	30	47	To Do for Boat & Cooly hire on 163 Ba.				51	9	12	—
Octr.	31	61	To Tomby Chitty & Co Merchants Received this Month		30	40	16	1764	2	20
			To Charges Merchandize for Stitching 30 Ba.				51	26	24	—
Novr.	30	68	To Tomby Chitty & Co Merchants Received this Month		11	16	16	646	29	60
			To Charges Merchandize for Stitching 11 Ba.				51	9	25	—
Decr.	31	71	To Tomby Chitty & Co Merchants Received this Month		37	56	16	2175	24	30
			To Charges Merchandize for Stitching 37 Ba.				51	32	32	—
Janry	31	77	To Augustus Burton Export Wareh. Keeper Remaining 9 Co.				64	6	1	40
			To Tomby Chitty & Co Merchants Received this Month		49	73	16	2881	10	70
		79	To Charges Merchandize for Stitching 49 Ba.				51	43	20	—
			To Do for Boathire on 104 Ba.				51	5	28	—
Febry.	28	86	To Tomby Chitty & Co Merchants Received this Month		38	57	16	2234	17	20
		87	To Charges Merchandize for Stitching Do.				51	33	25	—
					333	499	16	19902	16	30

Fort St. George Anno 1734-35

					166	249	16	9964	10	40
April	30	28	By Sales Cloth remaining in Warehouse							
				per Augustus	60	90	16	3584	35	40
				per Duke of Dorset	44	66	16	2633	35	—
				per Montague	61	91	16	3841	5	30
					331	496	16	19902	16	30
1735			By Do							
April	30	111	By Ballance							

Long Cloth Ordinary

				Bales	Corge	Pcs			
May	1	16	To Account Current in Our Books	46	69	—	45	2746	27 20
	31	21	To Somby Chitty & Co Merchants Invd this Month	34	51	—	16	1949	9 60
			To Charges Merchandize for Packing 34 Bas				51	30	8 —
July	31	33	To Somby Chitty & Co Merchants Received this Month	61	91	10	16	3686	35 30
		34	To Charges Merchandize for Packing 61 Bas				51	54	8 —
Augt.	31	41	To Somby Chitty & Co Merchants Received this Months	27	40	10	16	1587	28 50
			To M Benyon Export Warehouse Lowering 9 Tar				14	5	1 40
		42	To Charges Merchandize for Packing 27 Bas				51	24	— —
Sept.	30	47	To Do for Boat & Coly hire on 163 Bas				51	9	12 —
Octr.	31	61	To Somby Chitty & Co Merchants Received this Months	30	45	—	16	1764	2 20
			To Charges Merchandize for Packing 30 Bas				51	26	24 —
Novr.	30	68	To Somby Chitty & Co Merchants Received this Months	11	16	10	16	646	29 60
			To Charges Merchandize for Packing 11 Bas				51	9	28 —
Decr.	31	71	To Somby Chitty & Co Merchants Received this Months	37	55	10	16	2175	24 30
			To Charges Merchandize for Packing 37 Bas				51	32	32 —
Janry	31	77	To Augustus Burton Export Warehs. Rewash.g & C				64	5	1 10
			To Somby Chitty & Co Merchants Received this Months	49	73	10	16	2881	10 70
		79	To Charges Merchandize for Packing 49 Bas				51	43	20 —
			To Do for Boathire on 104 Bas				51	5	28 —
Febry.	28	86	To Somby Chitty & Co Merchants Received this Months	38	57	—	16	2234	17 20
		87	To Charges Merchandize for Packing Do				51	33	28 —
				333	499	10		19902	16 30

Sept.	30	28	To Pallces Current Account sent Pr. Augustus	168	252	—	67	10042	10 40
			To Duke of Dorset	60	90	—	67	3584	35 40
Janry	31	70	To Do	44	66	—	57	2633	35 —
			To Mountague	61	91	10	65	3841	5 30
1735			By Do						
April	30	111	By Ballance	333	499	10		19902	16 30

Fort St. George Annexy 34

Long Cloth Worriapollam

				Bal	Cost	Pr
May	1	15	To Account Current in Last Books	68	102 —	42 — 4282 32 32
	31	21	To Somby Chitty & Merchants Invoice this Month	7	10 10	16 — 164 8 48
			To Charges Merchandize for Packing 7 Bals			51 — 6 8 —
July	31	33	To Somby Chitty & Merchants Invoice this Month	23	34 10	16 — 1524 32 32
		34	To Charges Merchandize for Packing 26 Bals			51 — 20 16 —
Augt	31	41	To Somby Chitty & Merchants Invoice this Month	6	9 —	16 — 397 28 64
		42	To Charges Merchandize for Packing 6 Bals			51 — 5 12 —
Septr	30	47	To Do for Boat & Coolly hire on 10 Bals			51 — 5 28 —
Octo	31	61	To Somby Chitty & Merchants Invoice this Month	13	19 10	16 — 861 32 32
			To Charges Merchandize for Packing 10 Bals			51 — 11 20 —
Janry	31	77	To Somby Chitty & Merchants Invoice this Month	6	9 —	16 — 397 28 64
		79	To Charges Merchandize for Packing 6 Bals			51 — 5 12 —
			To Do for Boathire on 16 Bals			51 — — 32 —
Febry	28	86	To Somby Chitty & Merchants Invoice this Month	4	6 —	16 — 265 7 16
		87	To Charges Merchandize for Packing Do			51 — 3 20 —
				127	190 10	8539 23 48

Fort St. George Annexy 34

				Bal	Cost	Pr
			By Acct Current Boston Invoice & Ps Augustus & Montague	104	156 —	67 6992 15 16
				16	24 —	67 1075 32 64
				7	10 10	65 670 11 48
				127	190 10	8539 23 48
April	30	111	By Balance			

Fort St. George Anno 1734

Long Cloth Midling

					Bar.	Cs.	Pcs.			
May	1	15	To Account Current in last Books		54	126	—	13	6676	8 44
	31	21	To Somby Chitty & Co. Merchants Rec.d this Month		9	18	10	16	600	5 59
			To Charges Merchandize for packing 9 Bar.s					51	8	— —
July	31	33	To Somby Chitty & Co. Merchants Rec.d this Month		25	37	10	16	1667	3 75
		34	To Charges Merchandize for packing 25 Bar.s					51	22	8 —
Aug.t	31	41	To Somby Chitty & Co. Merchants Rec.d this Month		2	3	—	16	133	13 22
		42	To Charges Merchandize for packing 2 Bar.s					51	1	28 —
Sept.r	30	47	To Do. for Boat & Cooly hire on 120 Bar.s					51	6	24 —
Nov.r	30	68	To Somby Chitty & Co. Merchants Rec.d this Month		5	7	10	16	333	16 16
			To Charges Merchandize for packing 5 Bar.s					51	1	16 —
Dec.r	31	71	To Somby Chitty & Co. Merchants Received y.e Month		25	37	10	16	1667	3 75
			To Charges Merchandize for Packing 25 Bar.s					51	22	8 —
Janry	31	77	To Augustus Burton Esq.r Warehouse k.r for freight					64	1	18 —
		78	To Somby Chitty & Co. Merchants Rec.d this Month		9	18	10	16	600	5 59
		79	To Charges Merchandize for packing 9 Bar.s					51	8	— —
			To Do. for Boathire of 33 Bar.s					51	1	30 —
Febry	28	86	To Somby Chitty & Co. Merchants Rec.d this Month		10	15	—	16	666	30 30
		87	To Charges Merchandize for packing Do.					51	8	32 —
					169	253	10		11429	31 59

Long Cloth fine

					Bar.	Cs.	Pcs.			
May	1	15	To Account Current in last Books		9	18	—	13	373	24 16
Aug.t	31	41	To Somby Chitty & Co. Merchants Rec.d this Month		4	8	—	16	472	11 16
		42	To Charges Merchandize for packing 4 Bar.s					51	5	— —
Sept.r	30	47	To Do. for Boat & Cooly hire on 13 Bar.s					51	—	26 —
Dec.r	31	71	To Somby Chitty & Co. Merchants Rec.d this Month		4	8	—	16	472	11 16
			To Charges Merchandize for packing 4 Bar.s					51	5	— —
Janry	31	79	To Do. for Boathire of 4 Bar.s					51	—	8 —
Febry	28	86	To Somby Chitty & Co. Merchants Rec.d this Month		3	6	—	16	354	8 32
		87	To Charges Merchandize for packing Do.					51	3	27 —
					20	40	—		2387	18 —

					Bar.	Cs.	Pcs.			
Sept.r	30	50	By Acc.t Current London sent p.r Augustus		120	150	—	57	8115	16 40
Janry	31	82	By Fort St. David sent thither		2	3	—	8	136	27 22
1735		83	By Acc.t Current London sent p.r Duke of Dorset		31	46	10	57	2096	17 61
April	30	111	By Ballance		16	54	—	65	1081	6 16
					169	253	10		11429	31 59

					Bar.	Cs.	Pcs.			
Sept.r	30	50	By Acc.t Current London sent p.r Augustus		13	26	—	57	1551	35 32
Janry	31	83	By Do. p.r Duke of Dorset		4	8	—	57	477	19 16
1735	April	30	111	By Ballance	3	6	—	65	357	36 32
					20	40	—		2387	18 —

Long Cloth Midling

				Bar.	Co.	Pcs			
May.	1	15	To Account Current in last Books	84	126	—	16	5676	5 24
	31	21	To Somby Chitty & Co Merchants receivd 4th Month	9	13	10	16	600	5 59
			To Charges Merchandize for packing 9 Bar.				51	8	— —
July	31	33	To Somby Chitty & Co Merchants rec. this Month	25	37	10	16	1667	3 75
		34	To Charges Merchandize for packing 25 Bar.				51	22	8 —
Augt.	31	41	To Somby Chitty & Co Merchants rec. this Month	2	3	—	16	133	13 22
		42	To Charges Merchandize for packing 2 Bar.				51	1	28 —
Sept.	30	47	To Do. for Boat & Coolly hire on 120 Bar.				51	6	24 —
Novr.	30	62	To Somby Chitty & Co Merchants rec. this Month	6	7	10	16	333	16 16
			To Charges Merchandize for packing 6 Bar.				51	4	16 —
Decr.	31	71	To Somby Chitty & Co Merchants received 4th Month	25	37	10	16	1667	3 75
			To Charges Merchandize for Packing 25 Bar.				51	22	8 —
Janry	31	77	To Augustus Burton Esqr. Warehouseh. for freight				64	1	18 —
		78	To Somby Chitty & Co Merchants rec. this Month	9	13	10	16	600	5 59
		79	To Charges Merchandize for packing 9 Bar.				51	8	— —
			To Do. for Boathire of 33 Bar.				51	1	30 —
Feby.	22	86	To Somby Chitty & Co Merchants rec. this Month	10	15	—	16	666	30 30
		87	To Charges Merchandize for packing Do.				51	8	32 —
				169	253	10		11429	31 59

Long Cloth fine

				Bar.	Co.	Pcs			
May	1	15	To Account Current in last Books	9	18	—	18	373	24 16
Augt.	31	41	To Somby Chitty & Co Merchants rec. this Month	4	8	—	16	472	11 16
		42	To Charges Merchandize for packing 4 Bar.				51	5	— —
Sept.	30	47	To Do. for Boat & Coolly hire on 13 Bar.				51		26 —
Decr.	31	71	To Somby Chitty & Co Merchants rec. this Month	4	8	—	16	472	11 16
			To Charges Merchandize for packing 4 Bar.				51	5	— —
Janry	31	79	To Do. for Boathire of 4 Bar.				51		8 —
Febry	28	86	To Somby Chitty & Co Merchants rec. this Month	3	6	—	16	354	8 32
		87	To Charges Merchandize for packing Do.				51	3	27 —
				20	40	—		2387	18 —

				Bar.	Co.	Pcs			
Sept.	30	60	By Acct. Current London sent by Capt. Augustus	120	180	—	67	8116	16 40
Janry	31	82	By Fort St. David sent Mather	2	3	—	8	136	27 22
1735	31	83	By Acct. Current London sent by Duke of Dorset	31	46	10	67	2096	17 61
April	30	111	By Ballance	16	24	—	65	1081	6 16
				169	253	10		11429	31 59

				Bar.	Co.	Pcs			
Sept.	30	50	By Acct. Current London sent by Capt. Augustus	13	26	—	67	1551	35 32
Janry	31	83	By Do. by Duke of Dorset	4	8	—	57	477	19 16
1735 April	30	111	By Ballance	3	6	—	65	357	32 32
				20	40	—		2387	18 —

Salampores Ordinary

				Dr					
				Bar.	cs.	Ps.			
May	1	16	To Account Current per Last Books	7	28	—	43	466	8 —
Aug.	31	41	To Somby Chitty & Merchants Lend 1st Month	2	8	—	16	131	14 —
		42	To Charges Merchandize for packing 2 Bas				51	1	28 —
			To Do for Boat & Coolyhire on 9 Bas				51		18 —
Sept.	30	47	To Do for Boat & Coolyhire on 9 Bas						
			To Do for Boat & Coolyhire on 9 Bas	4	16	—	16	262	28 —
Jan.y	31	78	To Somby Chitty & Merchants Lend 1st Month				51	3	20 —
		79	To Charges Merchandize for packing 4 Bas						
			To Charges Merchandize for packing 4 Bas	1	4		16	66	25 —
Feby.	28	86	To Somby Chitty & Merchants Lend this Month				51		32 —
		87	To Charges Merchandize for packing Do						
				14	66	—		932	24 —

					Per.	cs.	Ps.	
Sept.	30	60	To Accot Current London per Augustus		9	36 —	67	699 27 —
Apr.l	30	111	By Ballance		5	20	2 66	332 38 —
					14	56		932 24 —

Salampores Midling

				Bales	Cds	Pcs			
May	1	16	To Account Current in last Books	1	4	48	74	15	48
Sept.	30	47	To Charges Merchandize for Boat hyly hire on 1 B.			51		2	—
Janry	31	70	To Somby Chitty & Merchants received this Month	6	24	16	441	15	48
—			To charges Merchandize for packing 6 Bs			51	5	12	—
			To Do for Boatthire of 6 Bs			51		12	—
Febry.	28	86	To Somby Chitty & Merchants rec. this Month	3	12	16	220	25	64
		87	To charges Merchandize for packing Do			51	2	24	—
				10	40		745		

Salampores fine

				Bales	Cds	Pcs			
May	1	16	To Account Current in last Books	4	20	48	553	24	—
Sept.	30	47	To Charges Merchandize for Boat hyly hire on 4			51		8	—
Dec.	31	71	To Somby Chitty & Merchants rec. this Month	1	5	16	137	6	—
—			To Charges Merchandize for packing 1 B.			51	1	9	—
Janry	31	79	To Do for Boatthire of 1 B.			51		2	—
				5	25		692	13	—

				Bales	Cds	Pcs			
Sept.	30	80	By Acco. Current London sent to S. Augustus	1	4	57	74	15	48
Janry	31	85	By Do to S. Montague	6	24	57	441	3	48
1735. April	30	111	By Balance	3	12	65	223	13	64
				10	40		745		

				Bales	Cds	Pcs			
Sept.	30	80	By Acco. Current London sent to S. Augustus	4	20	57	553	32	—
Janry	31	83	By Do to S. Montague	1	5	57	138	17	—
				5	25		692	13	—

Fort St George Anno 1734

Quints Moorees

					Bales	Cwt	Qrs	Lbs		
May	1	16	To Account Current in Last Books		—	—	1	43	2	—
June	30	27	To Tomby Cutty & Co Merchants, Interest this Month		6½	32	10	16	1366	—
July	31	32	To Do		2½	12	10	16	526	—
Aug	31	41	To Do		1	5	—	16	210	—
Dec	31	71	To Naila Tomby & Painters for painting 50 Cd					57	2400	—
			To Charges Merchandizes for packing 10 Bales					51	12	18
Jany	31	79	To Do	for Boothire of 10 Bales			4	51	20	—
					10	50	1		4515	2

Vizagapatam Goods

					Bales	Cwt	Qrs	Lbs		
May	1	16	To Account Current in Last Books		367	1293	—	43	25046	27 18
Sept	30	47	To Charges Merchandize for Boat Yorkshire on 3 by Do:					51	10	7 —
		53	To Vizagapatam factory Recd p Triplicane & Ketch		290	496	—	8	16862	29 66
Octo	31	61	To charges Merchandize for packing 17 Bales					51	12	27 —
			To Do	for Boat Yorkshire on Do				51	—	30 —
Dec	31	70	To Richard Benyon Export Warehousekeeper					4	627	18 —
		71	To Charges Merchandize for packing 22A Bales					51	77	24 —
		72	To Moorees & Washers for washing					61	593	27 45
		76	To Vizagapatam factory Received p George		251	907	10	8	15030	33 57
Jany	31	77	To Aug: Burton Esqr Wareh: for freight of 82 Bales					64	61	18 —
1735		79	To charges Merchandize for Boothire of 297 Bales					51	8	9 —
March	31	91	To Sundry Accounts for charges on 218 Bales						749	27 10
		93	To Vizagapatam factory Received p Ship George		264	1056	—	8	15682	24 —
April	30	95	To Moorees & Washers for washing Sug: Goods					61	20	34 70
			To Charges Merchandize for packing Do					51	17	13 40
		97	To Viz: factory Received from Sug: & Brig: Dunmuck		356	714	10	8	21487	33 6
		100	To Ingeram Goods as p 90		30	45	—	42	1584	12 —
					1358	4512	—		97875	35 72

Fort St George Anno 1734

					Bales	Cwt	Qrs	Lbs		
Jany	31	82	By Acct Current London sent p Duke of Dorset		5	25	—	57	2256	19 —
1735		104	By Do	p Montague	5	25	—	57	2256	19 —
April	30	111	By Ballance				1	65	2	—
					10	50	1		4515	2 —

					Bales	Cwt	Qrs	Lbs		
Sept	30	50	By Acct Current London sent p Co Augustus		367	1293	—	67	25056	34 18
Octo	31	64	By Marlbro: Fort sent thither		30	45	—	9	1584	12 —
Jany	31	82	By Fort St David sent thither		82	210	10	8	4864	1 61
		83	By Acct Current London sent p Duke of Dorset		119	465	—	57	7936	23 75
1735		—	By Do	p Mountague	96	386	—	57	6472	14 70
April	30	100	By Ingeram Goods as p 70		646	1210	10	42	38402	24 22
		112	By Ballance		218	872	—	65	13558	29 66
					1558	4512	—		97875	35 72

Sngeram Goods

					Pag	Fo	Pcs	Wt		
May	1	17	To Account Current in last Books		219	100	10	43	19102	— 10
Sept.	30	47	To Charges Merchandize for Port Daily hire on 219					51	6	3 —
Janry	31	73	To Aug. Burton Lyes. Warehouse rent					64	17	19 10
1735		79	To Charges Merchandize for Boathire of 260 Bar					51	7	8 —
April	30	100	To Divs. Goods as P.J.C.		646	1210	00	41	38402	24 22
					865	1611	—		51535	18 72

Maddepollam Goods

					Pag	Fo	Pcs	Wt		
May	1	19	To Account Current in last Books		3	12	—	48	362	32 48
	31	26	To Fort St. David Invoice from thence P St. Augustine		19	41	—	28	1134	20 48
Sept.	30	47	To Charges Merchandize for Port Daily hire on 22					61	—	22 —
1735 April	30	95	To Monies by Warrian for washing					61	16	19 —
			To Charges Merchandize for packing 21 Bar					51	14	4 10
		98	To Ishal Graham Invoice at Maddepollam		41	102	10	62	3008	18 40
					63	155	00		4627	3 25

Bengal Goods

					Pag	Fo	Pcs	Wt		
May	1	19	To Account Current in last Books		471	70½	3285	48	32007	28 29

					Pag	Fo	Pcs	Wt		
Sept.	29	89	By Accot. Current London sent P Ld. Augustus		219	100	10	47	12108	3 10
Janry	31	82	By Fort St. David sent thither		12	18	—	8	625	38 25
		88	By Accot Current London sent P Duke of Dorset		107	163	—	57	6050	36 84
			P Montague		141	270	—	57	5349	2 47
1735		84	By do		30	45	—	41	1584	12 —
April	30	100	By Divs. Goods as P J.C.		356	714	10	65	21526	9 36
		112	By Ballance							
					865	1611	—		51535	18 72

					Pag	Fo	Pcs	Wt		
Sept.	30	50	By Accot Current London sent P Ld. Augustus		22	58	—	57	1498	3 16
1735 April	30	113	By Ballance		41	102	10	65	3129	— 9
					63	155	10		4627	3 25

					Pag	Fo	Pcs	Wt		
Sept.	30	50	By Accot Current London sent P Ld. Augustus		471	70½	3285	57	32007	28 29

Fort St. George Anno 1734

Sngeram Goods

					Rs	Fs	Ps			
May	1	17	To Account Current in last Books		219	100	10	43	18102	— 10
Sept.	30	47	To charges Merchandize for Boat Hire on 219					51	6	3 —
Janry	31	73	To Aug. Burton Esqr. Warehouse Kt.					61	17	19 10
1735		79	To charges Merchandize for Bombay of 260 Bags					51	7	8 —
April	30	100	To Diverse Goods as P. 7		646	1210	10	41	38402	24 22
					865	1611	—		51535	18 72

Maddepollam goods

					Rs	Fs	Ps			
May	1	19	To Account Current in last Books		3	12	—	48	362	32 48
	31	26	To Fort St. David Invoice from thence P. St. August.		19	41	—	8	1134	20 48
Sept.	30	47	To charges Merchandize for Boat Hire on 22					51		— 22 —
1735 April	30	95	To Monsr. Vz. Warham for washing					61	16	19 —
			To charges Merchandize for Packing 21 Bags					51	14	4 10
		98	To Sebul Graham Esqr. at Maddepollam		41	102	10		3048	12 29
					63	155	10		4627	3 25

Bengal Goods

					Rs	Fs	Ps			
May	1	19	To Account Current in last Books		471	70½	3235	43	32007	28 29

					Rs	Fs	Ps			
Sept.	30	50	To Accot. Current London sent P. Ct. Augustus		219	100	10	47	10108	3 10
Janry	31	82	By Fort St. David sent thither		12	18	—	8	625	25 25
		83	By Accot. Current London sent P. Duke of Norfolk		107	163	—	57	6050	35 34
			P. Montague		141	270	—	57	5420	2 47
1735		84	By do							
April	30	100	By Diverse Goods as P. 7		30	45	—	41	1584	12 —
		112	By Ballance		356	714	10	65	21526	9 36
					865	1611	—		51535	18 72

					Rs	Fs	Ps			
Sept.	30	50	By Accot. Current London sent P. Ct. Augustus		22	53	—	57	1498	3 16
					41	102	10	65	3129	— 9
1735 April	30	113	By Ballance		63	155	10		4627	3 25

					Rs	Fs	Ps			
Sept.	30	50	By Accot. Current London sent P. Ct. Augustus		471	70½	3235	57	32007	28 29

Account Current in last Books . . . Dr

May	1	19	To Sundry Accounts			1702344	2 62

Augustus Burton Paymaster . . . Dr

May	31	25	To Cash	11		187	14 73
Novr	30	70	To Do	11		2500	— —
Decr	31	75	To Do	11		2500	— —
Janry	31	82	To Do	11		2529	7 55
Febry	28	88	To Do	11		4058	22 4
March	31	92	To Cattle for two old horses Sold	6		43	— —
		93	To Cash	11		2500	— —
April	30	97	To Do	11		1226	25 10
						16543	33 62

Criminal Forfeitures . . . Dr

1736							
April	30	102	To Profit & Loss, for the Grain Merchants fine	62		1000	— —
		114	To Ballance for what part of Aurungzebs fines Collected	65		17857	22 7
						18857	22 7

Five Choltrys & Blockhouse . . . Dr

1735							
April	30	114	To Ballance	65		285	28 33

Owners of Ship Lincoln . . . Dr

1735							
April	30	114	To Ballance	65		1447	28 12

(2)

May	1	1	By Sundry Accounts			1702344	2 62

(5)

May	1	19	By Account Current in last Books	43		187	14 73
Decr	31	70	By Sundry Accounts, for so much disbursed this Month			2529	7 55
Janry	31	80	By Do			3512	23 6A
Febry	28	87	By Do			3256	1 26
March	31	92	By Do			3334	30 60
April	30	96	By Do	11		165	5 30
		97	By Cash			15543	33 62

(6)

May	1	19	By Account Current in last Books	43		17857	22 7
April	30	97	By Cash as p Co	11		1000	— —
						18857	22 7

(9)

May	1	19	By Account Current in last Books	43		285	28 33

(10)

May	1	19	By Account Current in last Books	43		1447	28 12

Wreck of Torigantine Margaret . . . . . Dr. L

1735 April 30 114 To Ballance . . . . . 65 . 1031 . 6 10

Capt. John Pye . . . . . Dr.

Nov. 30 70 To Cash p. his Widow . . . . . 11 . . 11 20 —

Wreck Goods sold at Fort St. David . . . . Dr.

1735 April 30 114 To Ballance 65 376 31 8

Estate of Hodjee Rajah . . . . . Dr.

1735 April 30 114 To Ballance . . . . . 65 . 1422 5 28

Estate of Pilla Chitty . . . . . Dr.

1735 April 30 114 To Ballance 65 66 25 48

Estate of Daniel Eden Caverley . . . . Dr.

1735 April 30 114 To Ballance . . . . . 65 38 9 —

Cr.

May 1 19 By Account Current in last Books . . . . . 43 . 1031 6 10

Cr.

May 1 19 By Account Current in last Books . . . . . 43 . . 11 20 —

Cr.

May 1 19 By Account Current in last Books . . . . . 43 . . 376 31 8

Cr.

May 1 19 By Account Current in last Books . . . . . 43 . 1422 5 28

Cr.

May 1 19 By Account Current in last Books . . . . . 43 . . 66 25 48

Cr.

May 1 19 By Account Current in last Books . . . . . 43 . . 38 9 —

Wreck of Norigantine Margaret ... Gr. 1 ...

1735
April 30 114 To Ballance ... 65 . 1031 . 6 10

Capt. John Pye ... Dr.

Nov. 30 70 To Cash p. his widow ... 11 . 11 20 —

Voyage to China p. Ship Pr. Augustus ... Dr.

1735
April 30 102 To Profit & Loss gained ... 62 1017 6 73

Freighters of Ship Pr. Augustus to China ... Dr.

Aug. 31 44 To Cash p. the Last Dividend ... 11 . 1415 11 —
Sept. 30 49 To Do. p. the Buyer & Mrs. Wages ... 11 . 62 — —

1478 11 —

Estate of Philip Heigham Wheatley ... Dr.

1735
April 30 116 To Ballance ... 65 1271 7 6

Estate of John Cauliss

Dr.

1735 April	30	114	To Ballance	65	64 33 66	

Estate of Edmund Bugden

Dr.

1735 April	30	114	To Ballance	65	16 24 39	

Estate of John Sinclaire

Dr.

1735 April	30	114	To Ballance	65	37 — —	

Voyage to China of Ship Pr. Augustus

Dr.

1735 April	30	102	To Profit & Loss gained	62	4017 6 73	

Freighters of Ship Pr. Augustus to China

Dr.

Aug.	31	44	To Cash Pr. the last Dividend	11	1415 11 —	
Sept.	30	49	To Do. Pr. the Purser & Mr. Wages	11	63 — —	
					1478 11 —	

Estate of Philip Heigham Wheate

Dr.

1735 April	30	114	To Ballance	65	1271 7 6	

Estate of John Cauliss

Cr.

May	1	19	By Account Current in last Books	40	64 33 66	

Estate of Edmund Bugden

Cr.

May	1	19	By Account Current in last Books	40	16 24 39	

Estate of John Sinclaire

Cr.

May	1	19	By Account Current in last Books	40	37 — —	

Voyage to China of Ship Pr. Augustus

Cr.

May	1	19	By Account Current in last Books	40	2007 21 70	
Aug.	31	44	By Cash received the last Dividend	11	1009 21 3	
					4017 6 73	

Freighters of Ship Pr. Augustus to China

Cr.

May	1	19	By Account Current in last Books	40	1478 11 —	

Estate of Philip Heigham Wheate

Cr.

May	1	19	By Account Current in last Books	40	1271 7 6	

1735 **Estate of James Bodkin** Dr.

April	30	114	To Ballance	65	273	24	39

1735 **Estate of Alexander Smith** Dr.

April	30	114	To Ballance	65	103	26	56

1735 **Estate of John Moore** Dr.

April	30	114	To Ballance	65	48	7	40

1735 **Estate of Stephen Venables** Dr.

April	30	114	To Ballance	65	104	22	16

1735 **Estate of James Barefoot** Dr.

April	30	114	To Ballance	65	266	24	—

1735 **Estate of Thomas Houlditch** Dr.

April	30	114	To Ballance	65	3	27	70

Cr.

May	1	19	By Account current in last Books	43	273	24	39

Cr.

May	1	19	By Account current in last Books	43	103	26	56

Cr.

May	1	19	By Account current in last Books	43	48	7	40

Cr.

May	1	19	By Account current in last Books	43	104	22	16

Cr.

May	1	19	By Account current in last Books	43	266	24	—

Cr.

May	1	20	By Account current in last Books	43	3	27	70

1735 **Estate of William Guilman** . . . . . Dr.

April 30 114 To Ballance . . . . . 65 . . . 1 11 32

1735 **Estate of William Dunster** . . . . . Dr.

April 30 114 To Ballance . . . . . 65 . . . 44 3 72

1735 **Estate of Isaac Pyke** . . . . . Dr.

April 30 114 To Ballance . . . . . 65 . . . 3 2 20

Estate of Archibald Elliott . . . . . Dr.

1735

April 30 114 To Ballance . . . . . 65 . . . 29 13 30

Estate of Dudley Nicer . . . . . Dr.

1735

April 30 114 To Ballance . . . . . 65 . . . 10 30 62

Bencoolen Creditors of Joseph Walsh . . . Dr.

1735

April 30 114 To Ballance . . . . . 65 . . . 641 4 16

May 1 20 By Account Current in last Books . . . . . 43 . . . 1 11 32

May 1 20 By Account Current in last Books . . . . . 43 . . . 44 3 72

May 1 20 By Account Current in last Books . . . . . 43 . . . 3 2 20

May 1 20 By Account Current in last Books . . . . . 43 . . . 29 13 30

May 1 20 By Account Current in last Books . . . . . 43 . . . 10 30 62

May 1 20 By Account Current in last Books . . . . . 43 . . . 641 4 16

Estate of William Guilman . . . . . Dr.

1735 April	30	114	To Ballance	65	1 11 32

Estate of William Dunstar . . . . . Dr.

1735 April	30	114	To Ballance	65	44 3 72

Namah Chundra Tobacco Beetle farmer . . . Dr.

May	1	20	To Rents & Revenues for 1 Years Rent due 5th April	50	10000 — —

Namah Chundra & Sandiapah Moodelaire Farmers of the Arrack Cabine &c. Dr.

May	1	20	To Rents & Revenues for 1 Years Rent due 5th April next . .	50	4020 — —

Cr.

May	1	20	By Account Current in last Books	43	1 11 32

Cr.

May	1	20	By Account Current in last Books	40	44 3 72

Cr.

May	31	25	By Cash for 1 Months Rent due 5th Inst.	11	833 12 —
June	30	30	By Do	11	833 12 —
July	31	37	By Do	11	833 12 —
Augt.	31	44	By Do	11	833 12 —
Septr.	30	49	By Do	11	833 12 —
Octo.	31	63	By Do	11	833 12 —
Nov.	30	69	By Do	11	833 12 —
Decr.	31	75	By Do	11	833 12 —
Jany	31	82	By Do	11	833 12 —
Feby.	28	88	By Do	11	833 12 —
1735 March	31	93	By Do	11	833 12 —
April	30	97	By Do	11	833 12 —
					10000 — —

Cr.

May	31	25	By Cash for 1 Months Rent due 5th Inst.	11	335 — —
June	30	30	By Do	11	335 — —
July	31	37	By Do	11	335 — —
Augt.	31	44	By Do	11	335 — —
Septr.	30	49	By Do	11	335 — —
Octo.	31	63	By Do	11	335 — —
Nov.	30	69	By Do	11	335 — —
Decr.	31	75	By Do	11	335 — —
Jany	31	82	By Do	11	335 — —
Feby	28	88	By Do	11	335 — —
1735 March	31	92	By Do	11	335 — —
April	30	97	By Do		4020 — —

Stock ... Dr.

1735 April	30	99	To Fort St. David	8	12566	8 48
		100	To John Graham Resident at Maddepollam	9	1488	21 3
		101	To Acco. Current London	57	102531	13 46
		114	To Ballance	65	713338	15 6
					1829924	22 15

Ramah Chundra. Tobacco & Betle farmer ... Dr.

May	1	20	To Rents & Revenues for 1 Years Rent due 5th April	50	10000	— —

Ramah Chundra & Sandiapah Moodelaire Farmers of the Arrack Cabine &c. Dr.

May	1	20	To Rents & Revenues for 1 Years Rent due 5th April next	50	4020	— —

... Cr.

May	1	20	By Account Current 2pr last Books	45	1672172	19 18
1735 April	30	99	By Fort St. David &c Do	8	27	25
		103	By Profit & Loss, gained this Year	62	157761	11 57
					1829924	22 15

... Cr.

May	31	25	By Cash for 1 Months Rent due 5th Inst.	11	833	12 —
June	30	30	By Do	11	833	12 —
July	31	37	By Do	11	833	12 —
Aug.	31	44	By Do	11	833	12 —
Sept.	30	49	By Do	11	833	12 —
Octo.	31	63	By Do	11	833	12 —
Nov.	30	69	By Do	11	833	12 —
Dec.	31	75	By Do	11	833	12 —
Jany	31	82	By Do	11	833	12 —
Feby	28	88	By Do	11	833	12 —
1735 March	31	93	By Do	11	833	12 —
April	30	97	By Do	11	833	12 —
					10000	— —

... Cr.

May	31	25	By Cash for 1 Months Rent due 5th Inst.	11	335	— —
June	30	30	By Do	11	335	— —
July	31	37	By Do	11	335	— —
Aug.	31	44	By Do	11	335	— —
Sept.	30	49	By Do	11	335	— —
Octo.	31	63	By Do	11	335	— —
Nov.	30	69	By Do	11	335	— —
Dec.	31	75	By Do	11	335	— —
Jany	31	82	By Do	11	335	— —
Feby	28	88	By Do	11	335	— —
1735 March	31	92	By Do	11	335	— —
April	30	97	By Do	11	335	— —
					4020	— —

Caspara Grua, Chintomby Chitty, & Vennala Noorran Chitty Ruby Brokers . . . . . Dr.

May	1	20	To Rents & Revenues for 1 Years Rent due 1st June 1735 . .	50	800	—	—

Pasqual Irrhiah Diego & Coaltandy Fishing farmers Dr.

May	1	20	To Rents & Revenues for 1 Years Rent due 25th March 1734 . .	50	50	—	—

William Monson Rental General . . . . . Dr.

May	1	20	To Rents & Revenues for 1 Years Amount of yr. Duty . . .	50	3384	22	—
1735 April	30	100	To Francis Rous Rental General as per	15	102	18	—
					3487	4	—

William Monson Scawinger . . . . . Dr.

May	1	20	To Rents & Revenues for 1 Years Amount of that Duty . .	50	1105	19	—

. . . . . Cr.

Septr.	30	49	By Cash for 3 Months Rent due 1st Inst.	11	200	—	—
Decr.	31	76	By Do. for 3 Months Rent due 1st Inst.	11	200	—	—
March	31	92	By Do. for 3 Months Rent due 1st Inst.	11	200	—	—
April	30	110	By Ballance for 3 Months Rent due 10 June 1735	65	200	—	—
					800	—	—

1735 . . . . . Cr.

March	31	92	By Cash for 1 Years Rent due 25 Inst.	11	50	—	—

. . . . . Cr.

May	31	25	By Cash	11	405	—	—
Aug.	31	44	By Do	11	885	—	—
Sept.	30	49	By Do	11	400	—	—
Octr.	31	60	By Do	11	102	18	—
Janry	31	82	By Do	11	102	18	—
April	30	100	By Rents & Revenues, for charges collecting	50	131	21	—
		109	By Ballance	65	1460	19	—
					3487	4	—

. . . . . Cr.

May	31	25	By Cash	11	100	—	—
Aug.	31	44	By Do	11	215	—	—
April	30	100	By Rents & Revenues for charges of collecting &c	50	635	4	40
		109	By Ballance	65	155	14	40
					1105	19	—

Rents & Revenues Dr.

May	31	21	To Somby Chitty & Merchants	16	81	29	55
June	30	27	To Do	16	87	19	28
July	31	33	To Do	16	195	18	50
Augt	31	41	To Do	16	102	34	48
Septr	30	49	To Cash pt the Cuongolew duty	11	36	—	—
Octo	31	61	To Somby Chitty & Merchants	16	70	4	66
Novr	30	68	To Do	16	26	6	44
Decr	31	71	To Do	16	142	27	53
Janry	31	78	To Do	16	138	32	46
		...	To Mulinga Kistnama Chitty	61	45	13	40
Febry	28	86	To Somby Chitty & Merchants	16	101	26	23
1735 April	30	100	To Francis Rous Rental General	15	48	—	—
		—	To Sundry Accounts as p.o		766	25	40
		108	To Profit & Loss	62	67496	28	58
					69289	15	66

Cr.

May	1	20	By Sundry Accounts		24400	5	—
	31	21	By Somby Chitty & Merchants	16	143	8	4
		26	By Sundry Accounts		4702	12	56
June	30	27	By Somby Chitty & Merchants	16	291	27	36
		30	By Sundry Accounts		4869	4	18
July	31	33	By Somby Chitty & Merchants	16	164	19	78
		37	By Sundry Accounts		9958	17	6
Augt	31	41	By Somby Chitty & Merchants	16	149	25	77
		43	By Sundry Accounts		2839	6	66
Septr	30	46	By Somby Chitty & Merchants	16	64	25	8
		48	By Sundry Accounts		1990	8	42
		49	By Cash for 1 years rent of the Company's Garden	11	24	—	—
Octo	31	61	By Somby Chitty & Merchants	16	183	32	49
		62	By Sundry Accounts		983	14	24
Novr	30	68	By Somby Chitty & Merchants	16	12	11	66
		69	By Sundry Accounts		2846	3	22
Decr	31	71	By Somby Chitty & Merchants	16	250	31	26
		73	By Sundry Accounts		2434	2	52
Janry	31	78	By Somby Chitty & Merchants	16	60	34	52
		...	By Mulinga Kistnama Chitty	61	83	22	46
		80	By Sundry Accounts		8846	4	18
Febry	28	86	By Somby Chitty & Merchants	16	44	30	58
1735		88	By Sundry Accounts		2390	8	44
March	31	92	By Do		2511	2	66
April	30	96	By Do		4970	2	44
		100	By Francis Rous Seavenger	15	4	14	—
		—	By Francis Rous Rental General	15	40	—	—
					69289	15	66

Charges Merchandize

				£			
May	31	21	To Richard Benyon Export Warehousekeeper	14	44	17	60
			To Goods for stashing & Sale	33	33	34	67
			To Sundry Accounts		7	9	40
		22	To Nicholas Morse Import Warehousekeeper	13	13	5	20
			To Pasqual & Boatmen	16	2	18	—
		29	To Francis Rous Storekeeper	14	26	21	40
June	30	26	To Richard Benyon Export Warehousekeeper	14	46	2	10
		27	To Pasqual & Boatmen	16	13	12	—
			To Nicholas Morse Import Warehousekeeper	13	34	1	40
		28	To Pasqual & Boatmen	16	37	23	—
		29	To Francis Rous Storekeeper	14	19	6	60
July	31	33	To Richard Benyon Export Warehousekeeper	14	69	—	40
			To Goods for stashing & Sale	33	85	17	31
		34	To Nicholas Morse Import Warehousekeeper	13	63	12	60
		35	To Pasqual & Boatmen	16	36	9	—
		36	To Francis Rous Storekeeper	14	17	26	20
Aug.	31	41	To R Benyon Export Warehousekeeper	14	45	18	60
		42	To Goods for stashing & Sale	33	43	16	62
		43	To Nicholas Morse Import Warehousekeeper	13	27	—	60
			To Pasqual & Boatmen	16	24	11	—
Sept.	30	46	To Richard Benyon Export Warehousekeeper	14	69	32	—
		47	To Goods for stashing & Sale	33	33	21	71
			To Sundry Accounts		91	25	40
		48	To Nicholas Morse Import Warehousekeeper	13	10	36	20
Octo.	31	60	To Richard Benyon Export Warehousekeeper	14	241	9	46
		61	To Goods for stashing & Sale	33	44	32	21
		62	To Nicholas Morse Import Warehousekeeper	13	16	34	40
		64	To Pasqual & Boatmen	16	16	29	—
Nov.	30	68	To Richard Benyon Export Warehousek.	14	39	15	50
			To Goods for stashing & Sale	33	12	34	43
		69	To Nicholas Morse Import Warehousekeeper	13	6	3	20
Dec.	31	70	To Richard Benyon Export Warehousekeeper	14	46	21	10
		72	To Goods for stashing & Sale	33	261	22	8
			To Sundry Accounts		8	3	40
		73	To Wm Monson Import Warehousekeeper	13	17	10	—
Jany	31	77	To Augustus Burton Export Warehousekeeper	64	76	14	40
		79	To Goods for stashing & Sale	33	81	20	54
			To Pasqual & Boatmen	16	59	11	—
		80	To Wm Monson Import Warehousekeeper	13	15	8	—
Febr.	28	85	To Augustus Burton Export Warehousekeeper	64	62	5	60
		86	To Sundry Accounts		60	30	70
1735		87	To Wm Monson Import Warehousekeeper	13	6	32	60
March	31	90	To Augustus Burton Export Warehousekeeper	64	53	30	40
		91	To Sundry Accounts		143	20	66
			To Wm Monson Import Warehousekeeper	13	6	3	20
April	30	94	To Augustus Burton Export Warehousekeeper	64	89	3	—
		95	To Goods for stashing Sale	33	136	28	53
			To Pasqual & Boatmen	16	16	4	—
		96	To Wm Monson Import Warehousek.	13	6	—	—
		101	To Francis Rous Storekeeper as Gr.	14	1825	11	30
					4259	2	71

Cr.

May	31	21	By Sundry Accounts	44	16	—	
		26	By Bengal Presidency	56	9	18	60
June	30	30	By Do	56	15	33	30
			By Vizagapatam factory	8	4	19	40
		31	By Fort St. David	8	34	5	25
			By Sundry Accounts		96	32	—
July	31	34	By Sundry Accounts	56	33	5	60
		40	By Bengal Presidency	56	37	18	—
			By Do	8	1	21	51
			By Fort St. David		45	14	—
		42	By Sundry Accounts	56	29	2	20
Aug.	31	45	By Bengal Presidency	56	29	17	—
		46	By Do		65	22	5
Sept.	30	47	By Sundry Accounts	59	43	20	—
			By Long Cloth Ordinary Port to Rove. for charges stashing 29	10	1	34	40
			By Ship George	57	31	34	60
		60	By Account Current London	8	1	4	50
			By Vizagapatam factory	8	3	35	21
		51	By Fort St. David	8	8	15	—
			By Do	8		31	37
			By Do	8	2	6	69
			By Do	8	1	29	45
			By Vizagapatam factory		60	35	—
Octo.	31	61	By Sundry Accounts	41		30	—
			By Vizagapatam Goods	8	27	—	—
		64	By Fort St. David	9	102	21	43
			By Marlborough Fort	10	681	29	—
		66	By Ship George	10	735	18	40
		66	By Fort St. George Brig.to		14	8	—
Nov.	30	68	By Sundry Accounts		293	15	—
Dec.	31	71	By Do	8	3	—	54
		76	By Fort St. David		89	19	—
Jany	31	79	By Sundry Accounts		63	28	—
			By Do	8	13	9	72
		82	By Fort St. David	56	1	12	40
			By Bengal Presidency	57	2	25	—
		83	By Acco. Current London	57	2	25	—
		84	By Do	8	22	19	32
			By Vizagapatam factory	8	73	23	46
		85	By Do		53	19	—
Febry	28	87	By Sundry Accounts	56	8	15	—
		89	By Bengal Presidency	56	1	18	40
			By Do	56	2	24	—
			By Do	10	282	18	—
1735			By Fort St. George Brigantine	21	143	18	—
March	31	91	By Viragapatam Goods	10	7	33	60
		94	By Fort St. George Brig.tine		153	10	—
April	30	95	By Sundry Accounts	56	5	30	—
		99	By Bengal Presidency	54	839	27	71
		101	By Charges General closed thereby		4259	2	71

Charges Merchandize — Dr.

May	31	21	To Richard Benyon Export Warehousekeeper	14	44	17	60
			To Goods for Packing & Sale	33	38	3A	67
			To Sundry Accounts		7	9	A0
		22	To Nicholas Morse Import Warehousekeeper	13	13	5	20
			To Parqual & Boatmen	16	2	18	—
		29	To Francis Rous Storekeeper	14	26	21	A0
June	30	26	To Richard Benyon Export Warehousekeeper	14	46	2	10
		27	To Parqual & Boatmen	16	13	12	—
			To Nicholas Morse Import Warehousekeeper	13	3A	1	A0
		28	To Parqual & Boatmen	16	37	23	—
		29	To Francis Rous Storekeeper	14	19	6	60
July	31	33	To Richard Benyon Export Warehousekeeper	14	69	—	A0
			To Goods for packing & Sale	33	35	17	51
		34	To Nicholas Morse Import Warehousekeeper	13	63	12	60
		35	To Parqual & Boatmen	16	36	9	—
		36	To Francis Rous Storekeeper	14	17	26	20
Augt.	31	41	To R Benyon Export Warehousekeeper	14	45	18	[illegible]
			To Goods for Packing & Sale	33	43		

Charges Garrison — Dr.

May	31	24	To John Roach Paymaster			
June	30	30	To Dº	12	1290	1 60
July	31	37	To Dº	12	1376	3A A0
Augt.	31	A3	To Dº	12	1297	12 30
Sept.	30	A8	To Dº	12	1273	2 A5
Octo.	31	62	To Dº	12	1279	30 —
Novr.	30	69	To Dº	12	1279	32 50
Decr.	31	72	To Bettelas for Colours	12	1266	27 10
		73	To Augustus Burton Paymr.	32	40	18 —
Janry.	31	80	To Dº	43	1257	2 20
Febry.	28	87	To Dº	40	1255	32 60
1735 March	31	92	To Dº	43	1260	19 50
April	30	96	To Dº	43	1282	14 30
				43	1266	15 70
					15406	27 65

Charges Cattle — Dr.

May	31	24	To John Roach Paymaster			
June	30	30	To Dº	12	66	24 —
July	31	37	To Dº	12	66	24 —
Augt.	31	43	To Dº	12	66	24 —
Sept.	30	48	To Dº	12	66	24 —
Octo.	31	62	To Dº	12	66	24 —
Novr.	30	69	To Dº	12	66	24 —
Decr.	31	73	To Augustus Burton Paymr.	12	66	24 —
Janry.	31	80	To Dº	43	66	24 —
Febry.	28	87	To Dº	43	66	24 —
1735 March	31	92	To Dº	43	66	24 —
April	30	96	To Dº	43	66	24 —
					800	— —

Dr.

May	31	21	By Sundry Accounts	56	44	16	—
		26	By Bengal Presidency	56	9	15	60
June	30	30	By Dº	56	10	33	30
			By Vizagapatam factory	8	4	19	A0
		31	By Fort St. David	8	3A	5	25
July	31	34	By Sundry Accounts		96	32	—
		40	By Bengal Presidency	56	33	5	60
			By Dº	56	37	18	—
			By Fort St. David	8	1	21	51
		42	By Sundry Accounts		45	1A	—
Augt.	31	45	By Bengal Presidency	56	29	2	20
		46	By Dº	56	29	17	—
			By Sundry Accounts		65	22	5
Sept.	30	47	By Long Cloth Ordinary Porto Novo, for charges packing &c	59	A3	20	—
			By Ship George	10	1	3A	A0
			By Account Current London	57	31	3A	60
		50	By Vizagapatam factory	8	1	A	50
			By Fort St. David	8	3	35	21

Cr.

1735 April	30	101	By Charges General closed thereby	54	15406	27	65

Cr.

1735 April	30	101	By Charges General closed thereby	54	800 — —

Fort St. George Anno 1734

Subsgmany Boudenmaker — Dr.

May	31	23	To Falmers Roan Storekeeper	14	63	22	40
June	30	29	To Do	14	46	09	38
					99	9	78

Charges Garrison — Dr.

May	31	24	To John Roach Paymaster	12	1290	1	60
June	30	30	To Do	12	1376	34	40
July	31	37	To Do	12	1297	12	30
Aug.	31	43	To Do	12	1273	2	45
Sept.	30	48	To Do	12	1279	30	—
Octo.	31	62	To Do	12	1279	32	50
Nov.	30	69	To Do	12	1266	27	10
Dec.	31	72	To Bettelas for Colours	32	40	18	—
		73	To Augustus Burton Paymr.	43	1257	2	20
Jan.y	31	80	To Do	40	1255	32	60
Feby	28	87	To Do	43	1260	19	50
1735 March	31	92	To Do	43	1262	14	30
April	30	96	To Do	43	1266	15	70
					15406	27	65

Charges Cattle — Dr.

May	31	24	To John Roach Paymaster	12	66	24	—
June	30	30	To Do	12	66	24	—
July	31	37	To Do	12	66	24	—
Aug.	31	43	To Do	12	66	24	—
Sept.	30	48	To Do	12	66	24	—
Octo.	31	62	To Do	12	66	24	—
Nov.	30	69	To Do	12	66	24	—
Dec.	31	73	To Augustus Burton Paymr.	12	66	24	—
Jan.y	31	80	To Do	43	66	24	—
Feby	28	87	To Do	43	66	24	—
1735 March	31	92	To Do	43	66	24	—
April	30	96	To Do	43	66	24	—
					800	—	—

Fort St. George Anno 1734

Cr.

May	31	23	By Gunpowder Conveyd for making	32	63	22	40
June	30	29	By Do for making 12.1.24	32	46	38	38
					99	9	78

Cr.

1735 April	30	101	By Charges General closed thereby	54	15406	27	65

Cr.

1735 April	30	101	By Charges General closed thereby	54	800	—	—

Fort St. George Anno 1734.

Subsummary Powdermaker

L°

May	31	23	To Fullerton Rose Storekeeper	14	53	22	40
June	30	29	To Do	14	45	07	38
					99	09	78

Fort St. George Anno 1734.

May	31	23	By Gunpowder Cunsory for making Ch. B	32	69	22	40
June	30	29	By Do for making 12. L. 24	32	40	33	38
					99	09	78

Charges Garrison

Ditt

D°

May	31	24	To John Roach Paymaster				
June	30	29	To John Roach Paymaster	12	583	12	—
July	31	30	To Do	12	583	12	—
Aug.	31	27	To Do	12	583	12	—
Aug.	31	29	To Do	12	583	12	—
Sept.	30	62	To Do	12	583	12	—
Octo.	31	62	To Do	12	583	12	—
Nov.	30	69	To Do	12	583	12	—
Dec.	31	73	To Augustus Burton Paym.	43	583	12	—
Janry	31	80	To Do	43	583	12	—
Feby.	28	87	To Do	43	583	12	—
1735 March	31	92	To Do	43	583	12	—
April	30	96	To Do	43	583	12	—
					7000	—	—

1735
April 30 101 By Charges General closed thereby 54 15406 27 65

Charges Hospital

D°

May	31	24	To John Roach Paymaster				
June	30	27	To Factors Provisions for Medicines	12	46	9	—
		30	To John Roach Paymaster	24	160	35	15
July	31	37	To Do	12	45	18	—
Aug.	31	45	To Do	12	47	16	—
Sept.	30	43	To Factors Provisions for Medicines	12	46	30	—
			To John Roach Paymaster	24	119	—	—
Octo.	31	62	To Do	12	47	12	—
Nov.	30	69	To Do	12	71	7	—
Dec.	31	73	To Augustus Burton Paym.	43	46	29	10
Janry	31	80	To Do	43	45	31	—
Feby.	28	88	To Do	43	282	12	—
1735 March	31	92	To Do	43	46	21	—
April	30	96	To Do	43	46	33	—
					1097	19	25

1735
April 30 101 By Charges General closed thereby 54 1097 19 25

Bombay Presidency

					£			
May	31	24	To John Roach Paymaster		12	26	—	—
June	30	30	To Do		12	10	—	—
July	31	37	To Do		12	10	—	—
Augt	31	43	To Do		12	10	—	—
Sept.	30	48	To Do		12	10	—	—
Octo.	31	62	To Do		12	10	—	—
Nov.	30	69	To Do		12	10	—	—
Dec.	31	73	To Augustus Burton Paym.		43	10	—	—
Jany	31	80	To Do		43	10	—	—
Feby.	28	88	To Do		43	190	11	—
		89	To Francis Rous Storekeeper for Arms sent with the Party		14	91	21	50
1735 March	31	92	To Augustus Burton Paym.		43	10	—	—
April	30	96	To Do		43	10	—	—
						406	32	50

Chargers Diet

					£			
May	31	24	To John Roach Paymaster		12	583	12	—
June	30	30	To Do		12	583	12	—
July	31	37	To Do		12	583	12	—
Augt	31	43	To Do		12	583	12	—
Sept.	30	48	To Do		12	583	12	—
Octo.	31	62	To Do		12	583	12	—
Nov.	30	69	To Do		12	583	12	—
Dec.	31	73	To Augustus Burton Paym.		43	583	12	—
Jany	31	80	To Do		43	583	12	—
Feby.	28	87	To Do		43	583	12	—
1735 March	31	92	To Do		43	583	12	—
April	30	96	To Do		43	583	12	—
						7000	—	—

Charges Hospital

					£			
May	31	24	To John Roach Paymaster		12	46	9	—
June	30	27	To Factory Provisions for Medicines		24	160	35	16
		30	To John Roach Paymaster		12	45	18	—
July	31	37	To Do		12	47	16	—
Aug.	31	43	To Do		12	46	30	—
Sept.	30	48	To Factory Provisions for Medicines		24	119	—	—
			To John Roach Paymaster		12	47	12	—
Octo.	31	62	To Do		12	71	7	—
Nov.	30	69	To Do		12	46	18	—
Dec.	31	73	To Augustus Burton Paym.		43	46	29	10
Jany	31	80	To Do		43	45	31	—
Feby.	28	88	To Do		43	282	12	—
1735 March	31	92	To Do		43	46	21	—
April	30	96	To Do		43	45	33	—
						1097	19	25

					£			
1735 April	30	101	By Current London closed thereby			57	406	32 50

					£			
1735 April	30	101	By Chargers General closed thereby			54	7000	— —

					£			
1735 April	30	101	By Chargers General closed thereby			54	1097	19 25

Fort St. George Anno 1734

Charges Extraordinary . . . . . Dr.

May.	31	24	To John Roach Paymaster	12	—	8	—
June	30	30	To Do	12	—	112	28 50
July	31	37	To Do	12	—	64	6 60
Aug.	31	43	To Do	12	—	26	6 —
Sept.	30	48	To Do	12	—	7	18 —
Octr.	31	62	To Do	12	—	1	3 65
Novr.	30	69	To Do	12	—	11	34 40
Decr.	31	73	To Augustus Burton Paymr.	43	—	12	19 45
Jany.	31	80	To Do	43	—	24	26 40
Febry.	28	88	To Do	43	—	3	18 40
1st March	31	92	To Do	43	—	32	11 20
April	30	96	To Do	43	—	2	7 —
						309	31 30

Charges Generals . . . . . Dr.

May	31	24	To Sundry Accounts for Stores expended				
			To John Roach Paymaster	50		9	—
June	30	29	To Sundry Accounts for Stores expended	12	—	416	17 15
		30	To John Roach Paymaster	12	—	469	12 65
July	31	36	To Sundry Accounts for Stores expended			48	20 15
		37	To John Roach Paymaster	12	—	447	33 —
Aug.	31	43	To Do	12	—	424	13 20
Sept.	30	48	To Do	12	—	417	21 70
Octr.	31	62	To Do	12	—	441	1 60
Novr.	30	69	To Do	12	—	453	31 5
Decr.	31	73	To Augustus Burton Paymr.	43	—	406	35 20
Jany.	31	80	To Do	43	—	452	32 64
Febry.	28	88	To Do	43	—	455	19 45
1st March	31	92	To Do	43	—	409	1 —
April	30	96	To Do	43	—	443	15 65
		101	To Francis Rous Storekeeper	14	—	967	2 60
			To Sundry Accounts			32358	22 38
						38707	3 12

Fort St. George Anno 1734

1735

April 30 104 By Charges Generals closed thereby 54 38707 3 12

G

1735

April 30 103 By Profit & Loss 62 38707 3 12

Fort St. George Anno 1734

Charges Extraordinary

						£		
May	31	24	To John Noath Paymaster			12	8	— —
June	30	30	To Do			12	112	28 50
July	31	37	To Do			12	64	6 60
Aug	31	43	To Do			12	26	6 —
Sept	30	48	To Do			12	7	13 —
Octo	31	62	To Do			12	4	3 65
Nov	30	69	To Do			12	11	34 40
Decr	31	79	To Augustus Burton Paym			43	12	19 45
Janry	31	80	To Do			43	24	26 40
Febry	28	88	To Do			43	3	18 40
1735 March	31	92	To Do			43	32	11 20
April	30	96	To Do			43	2	7 —
							309	31 30

Fort St. David Goods

						Bar	Cr.	Pr	£		
May	31	26	To Fort St. David received p Pr Augustus			41	81. 10	8	2849	19	44
June	30	31	To Do	p Sloop Ramah		69	113. 10	8	4840	1	40
Aug	31	46	To Do	p Do		94	188. 10	8	6544	33	—
			To Do	p Do		53	97 —	8	3821	23	20
Sept	30	46	To Richard Benyon Upper Warehousekeeper						14	—	—
		47	To Charges Merchandize for Boat Polly hire on						51	15	33 —
		51	To Fort St. David received p Sloop Ramah			66	131. 10	8	4848	12	60
		52	To Do	p Do		69	118. 10	8	5054	33	60
Octo	31	62	To Do	p Do		90	165 —	8	6280	11	20
Janry	31	79	To Charges Merchandize for Benthire of 253						51	21	3 —
1735 April	30	99	To Fort St. David as p Jo						8	111	— —
						482	895. 10	—	34688	9	4

Account Presents

					£		
June	30	28	To Broad Cloth fine given away this Month		18	46	9 —
July	31	38	To Broad Cloth Ordinary, given to the Collector of the Town Duty		19	15	— —
Sept	30	48	To Broad Cloth Aurora, given Imaim Saibs Servants		19	19	— —
Octo	31	63	To Cash expended on Imaim Saib		11	520	27 64
Nov	30	69	To Perpetuanas Ordinary, given to the Schoob		20	49	12 —
Janry	31	80	To Sundry Accounts			98	3 —
Febry	28	87	To Broad Cloth fine gave Apamath Lawro		18	9	20 —
1735 March	31	92	To Sundry Accounts			146	15 —
April	30	96	To Broad Cloth fine		18	73	— —
						977	14 64

Fort St. George Anno 1734

					Bar	Cr	Pr	£		
1735 April	30	100	By Charges Generals closed thereby				54	349	31 50
Sept	30	50	By Bill Current London sent p Pr Augustus		191	349 —	57	13708	33 4
Janry	31	80	By Do	p Duke of Dorset	96	144 —	57	6528	13 40
			By Do	p Mountague	157	250. 10	57	11462	16 40
1735 April	30	118	By Ballance		38	152 —	65	2988	18 —
					482	895. 10	—	34688	9 4

					£		
1735 April	30	101	By Charges Generals closed thereby		54	977	14 64

Bengal Presidency Dr.

May	31	26	To Sundry Accounts sent thither					26209	18 60
June	30	30	To Do					21623	19 20
July	31	40	To Do					76357	26 26
			To Do					126289	13 71
Aug.	31	45	To Do					81080	14 70
		46	To Do					79604	18 53
Janry	31	82	To Do					3078	18 70
Febry	28	89	To Silver Lead for D. 16 wanting					34	14 63
			To Sundry Accounts for Stores &c for Sloop Mary Boy					10	8 —
			To Do for Sloop George					66	3 40
1735			To Charges Merchandize for Water for Sloop William					2	24 —
April	30	96	To Aug.n Burton Paymr. for Chairs &c sent thither					143	16 —
		99	To Charges Merchandize for charges on 59 of Nobs					5	30 —
								423536	10 73

Silver Cr.

June	30	31	To Account Current London, Rec.d p George				14424. 3. 8	57	106306 3A 53
		32	To Do						
July	31	38	To Do						
				p Duke of Dorset			10393. 5. 18	57	76600 1 27
				p Princess Royal			14533. A	57	107119 24
April	30	99	To Adv.t to Pegu p Ship George, rec.d by her				57	60	472 21 60
		101	To Swedish Effects Recn.d at Fort St. David				1057. 6	65	9942 30 67
			To Profit & Loss as p Cy.r					62	13388 30 —
							40495. 7. 6		313821. 34 47

Silver Coinage Dr.

June	30	28	To Silver for 35 Chests delivered into the Mint	56	182907 — —
Aug.	31	43	To Do for 35 Chests Do	56	24349 23 20
April	30	108	To Profit & Loss	62	24218 28 65
					291475 16 5

Dr.

Janry	31	75	By Sundry Accounts (carried) p Duke of Dors.					
		76	By Goods for Packing & Sale rec.d p Montague			50	541	26 72
Febry	28	89	By Do p Sloop Mary Boyer			50	762	22 36
1735			By Goods for Packing & Sale p Sloop George			50	620	9 8
April	30	99	By Sundry Accounts received p Ship Swift			50	539	9 24
			By Rice Sold received p Sloops George & William			50	514	27 61
		101	By Acco.t Current London, closed thereby					2978 21 41

Cr.

June	30	28	By Silver Coinage delivered into the Mint	Lbs	24817. 9
Aug.	31	43	By Do		10173. A
		46	By Bengal Presidency sent thither		4214. 2
Sept.	30	48	By Add.s to Pegu p Ship George		146. A
Octo.	31	67	By Marlborough Fort sent thither		1087. 6 —
1735 April	30	110	By Ballance		57. — —
					40495. 7. 6

Silver Coinage Cr.

June	30	28	By George Morton Pitt Esq.r Master		13 120825 1
July	31	35	By Do		13 36762 1
Aug.	31	43	By Do		13 34387 2
					291475 16

				277 23 33
				274 25 53
				1436 10 40
				932 5 40
				210 10 21
				81 3 27

Fort St. George

Bengal Presidency

May	31	26	To Sundry Accounts sent thither								
June	30	30	To Do.								
July	31	40	To Do.								
			To Do.								
Augt.	31	45	To Do.								
		46	To Do.								
Janry	31	82	To Do.								
Febry.	28	89	To Silver Lead for D. 16 wn								
			To Sundry Accounts for Store								
			To Do.								
		935	To Charges Merchandize for								
April	30	96	To Augn. Burtons Paymt. for								
		99	To Charges Merchandize fo								

Sent Fort St. George & Dependts. to receive their Annuity . . . 10 . 6 . 1 . 30 . . 22 5 20
Remitted thither & Bengal Investmt. . . 540 . —— . 11 . . 1200 . . —
Brimstone sent thither & Bengal Investmt. . . 57264 . 16 . 2 . . 127202 28 76
Brimstone sent thither & Bengal Investmt. . . 363 . 10 . 1 . 14 . . 807 28 32
Sent by Duke of Dorset . . . 20121 . 4 . 18 . . 44713 19 20
By Mountagues . . . 20421 . 17 . 4 . . 45381 33 44
By Export Warehouse &c. . . . . 11 . 864 . . 1 9 —
What sent thence to St. George . . . 27369 . 10 . — . 8 . 60821 3 73
Export Warehouse &c. as p.c. . . . . 8 . 6 . 763 . . 11 30 50
. . . . . 56 . 7 . 8 . . 123 . . —
. . . . . 176332 . 10 . 10½ . . 391850 3 45
. . . . . 302474 . 16 . 3½ . . 672166 9 43

Silver

June	30	31	To Account Current								
		32	To Do.								
July	31	38	To Do.								
April	30	99	To Adv. to Pegu								
		101	To Swedish Ds								
			To Profit & Lo								

Pomby Bf. & Painters

Sent Benyon Export Warehouse & advanced them . . . 14 . 1000 . — —
. . . 14 . 1000 . — —
. . . 14 . 400 . — —
2400 — —

Hadcapah & Cornapah & Weavers

	31	33	To Richard Benyon Export Warehouse. advanced them								
	30	46	To Do.								
	31	60	To Do.								
	30	62	To Do.								

. . . 14 . . 200 . — —
. . . 14 . . 200 . — —
. . . 14 . . 100 . — —
. . . 14 . . 200 . — —
700 — —

June	30										
Augt.	31										
April											

By Sundry Accounts receivd. p. Ship George . . . 50 . 277 23 33
By Do. . . . p. Duke of Dorset . . . 50 . 541 24 72
By Lead . . . p. Ship Hertford . . . 50 . 274 25 53
By Saltpetre Provisions for Wine p. Do. Dorset . . . 50 . 762 22 36
By Sundry Accounts received p. Ship Princess Royal . . . 50 . 1436 10 40
By Do. . . . p. Ship Hertford . . . 50 . 539 9 24
By Lead received more than Invoice . . . 50 . 514 27 61
By Cash as p.c. . . . 2973 21 41
By Mussons as p.c. . . . 932 5 40
By Cash as p.c. . . . 210 10 21
By Do. . . . 1 . . . 3181 3 27
By Saltpetre as p.c. . . . .
By Bills of Exchange drawn on the Company . . . 10879 . . .
By Stock to close this Account . . . 4613 . . .
302474

Decr. 31 71 By Chints Moorees. for Painting 50 Corge . . . .

Janry. 31 72 By Soot Bomalls & Bat received of them . . . 64 . 418
1705 April 30 100 By Ballance . . . 65 . 282
700

Bengal Presidency

May	31	26	To Sundry Accounts sent thither		
June	30	30	To Do.		
July	31	40	To Do.		
			To Do		
Aug.	31	45	To Do.		
		46	To Do		
Janry	31	82	To Do		
Febry.	28	89	To Silver Lead for		
			To Sundry Accounts for		
			To Do.		
1735			To charges merchandize		
April	30	96	To Aug. Burton Bayned.		
		99	To Charges Merchandize		

Silver

June	30	31	To Account Current		
		32	To Do		
July	31	38	To Do		
April	30	99	To Adv. to Pagd		
		101	To Swedish Ps		
			To Profit & Loss		

Madrapah Cornapah & Weavers Cauffs

	31	38	To Account Current London, Invoiced p Princess Royal	24 —	57
June	30	101	To Profit & Loss, the diff. of 1. in the Pagoda		62
Aug.	31	102	To Do gained		62
April	30			21	

Janry 300 P. Vessel thither

Sent London Invoiced p Princess Royal
Loss, the diff. of 1. in the Pagodas
gained by Sales

43	1	14	57
		62	
		62	
43	1	14	

2759	10	13
344	32	62
4	1	61
3108	8	56

165	14	27
20	24	23
13	19	56
199	22	26

June	30	30	By Ballance		
				50	541 28 72
				50	762 22 36
				50	620 9 8
				50	539 9 24
				50	514 27 61
					2973 21 41
					277 23 33
					274 25 53
Aug.	31	42	By Nicholas Morse Import Warehs. Sold this Month		1436 10 40
Janry	31	82	By Bengal Presidency sent thither p June	42 11	932 5 40
					210 10 21
				43 1	3181 3 27

Aug.	31	42	By Nicholas Morse Imp. Wareh. Sold this Month	2 —	13
Janry	31	70	By W. Monson Imp. Warehouse do. Sold	3 —	60
Febry	28	87	By Do.	2 —	63
1735 April	30	100	By Ballance	14 —	65
				21	14

Fort St. George

Bengal Presidency

May	31	26	To Sundry Accounts sent thith	
June	30	30	To Do.	
July	31	40	To Do.	
			To Do.	
Aug.	31	45	To Do.	
		46	To Do.	
Jany	31	82	To Do.	
Febr.	28	89	To Silver Lead for 6. 16	
			To Sundry Accounts for	
			To Do.	
1735			To charges Merchandize	
April	30	96	To Augt. Burton Bayment.	
		99	To Charges Merchandize	

Silver

June	30	31	To Account Current	
		32	To Do.	
July	31	38	To Do.	
April	30	99	To Advice to Pagoda	
		101	To Swedish Ly.	
			To Profit & Loss	

Ordinary Porto Novo

	Bar.	Cr.	Ps.
Upper Ward. for Rewashing 13½ Co.			
Merchandize for packing 49 Bar.	14	11	15 60
for Boat Bloody hire on 161 Bar.	14	108	19 60
Pagoda of Porto Novo, received	51	43	20 —
to St. David for charges there, on 300 Bar.	51	9	7 5
Merchandize for packing 164 Bar.	300 450 —	10	19097 15 44
Washers for washing		8	987 A 17
Pagoda of Porto Novo, received of him		51	136 32 —
to St. Burton Esqr. Warehouse K. for frt. of 6 Bar.	62		342 8 —
Charges Merchandize for Boathire of 293 Do.	164 231 —	10	9760 6 60
to St. David for charges there on 154 Do.		64	A 18 —
Pagoda of Porto Novo, received of him 266 Do.		51	16 10 —
to St. David for charges there on Do.		8	149 16 75
Washers for washing 137 Bar.	266 399 —	10	16907 22 40
Charges Merchandize for packing Do.		8	861 A 24
		62	296 12 70
		51	121 28 —
	720 1080 —		48643 25 55

Moorees Ordinary

Visitors Jos. Merchants receivd this M.

Hadeapah Nomrapah & Weavers Cauffs

			Bar.	Cr.	Ps.
31	52	To Account Current London, received p. Princess Royal	24	57	165 14 27
30	101	To Profit & Loss the diff. of 1. in the Pagoda	62	20	24 23
	102	To Do. gained	62	13	19 56
			21		199 22 26

Fort St. George

				Dr.
April.	30	110	By Ballance	
				277 23 33
				27A 25 53
Sept.	30	50	By Acco. Current London sent p. Augustus	1436 10 40
Jany	31	83	By Do. p. Duke of Dorset	932 5 40
			By Do. p. Montague	210 10 21
1735		82	By Fort St. David sent thither	3121 3 27
April	30	112	By Ballance	266 399
				726 1080

				Bar.	Cr.
			Pagoda sent p. Augustus	6	48 —
Augt.	31	42	By Nicholas Morse Imp. Warehr. for this Amt.	4	0 — 13
Jany	31	80	By Wm. Morse on Imp. Warehouse K. 568	0	— 60
Febr.	28	87	By Do.	2	— 63
April	30	110	By Ballance	14	— 65
				21	

56 Fort St. George

Bengal Presidency

				Dr.
May	31	26	To Sundry Accounts sent thither	
June	30	30	To Do.	
July	31	40	To Do.	
		..	To Do.	
Augt.	31	48	To Do.	
		46	To Do.	
Janry	31	82	To Do.	
Febry.	28	89	To Silver Lead for D. 16	
		..	To Sundry Accounts for R	
		..	To Do.	
1735		..	To Charges Merchandize	
April	30	96	To Augt. Burtons Payment	
		99	To Charges Merchandize	

Silver

				Dr.
June	30	31	To Account Current	
		32	To Do.	
July	31	38	To Do.	
April	30	99	To Adv.t to Peg.n capah of Porto Novo, received of him	
		101	To Swedish Ls.	
		..	To Profit & Ls.	

Ordinary Porto Novo

				Dr.
			To Upper & Warch.s for Remaining 13½ Cs.	
			To Merchandize for packing 49 Bls.	
			To Boat & Coply hire on 161 Bls.	
			To capah of Porto Novo, received	
			To David for charges there, on 300 Bls.	
			To Merchandize for packing 167 Bls.	
			To Tax & Washers for washing	
			To capah of Porto Novo, received of him	
			To Burton Esqr. Warehouse K for frt. of 6 Bls.	
			To Merchandize for Breaking of 293 Do.	
			To David for charges there on 154 Do.	
			To capah of Porto Novo, received of him 266 Do.	
			To David for charges there on Do.	
			To Washers for washing 137 Bls.	
			To Charges Merchandize for packing Do.	

Moorees Ordinary

				Dr.
			To Chitty for Merchants received this M.n	
			To Merchandize for packing 6 Bls.	
			To Coply hire on 6 Bls.	
			To Charges Merchandize	

Account Salary

				Dr.
June	30	49	To Cash p.d the Companys Servants 6 M.ths Salary due 25th Inst.	
Augt.	31	93	To Do. Do. Do.	
April	30			

Fort St. George

April 30 116 By Ballance

				Cr.
				277 23 33
				274 25 53
				1436 10 40
				932 5 40
				210 10 21
				131 3 27

				Bars	Cwt.	Qrs.
Sept.r	30	50	By Acco.t Current London sent p.r Augustus	161	1	3
Janry	31	83	By Do. p.r Duke of Dorset	132	1	3
		..	By Do. p.r Mountague	155	23	3
1735		82	By Fort St. David sent thither	6	1	
April	30	112	By Ballance	266	399	
				726	1080	

				Bars	Cwt.	Qrs.
Sept.r	30	50	By Acco.t Current London sent p.r Augustus	6	48	— 67
Janry	31	83	By Do. p.r Duke of Dorset	5	40	— 67
April	30		By Charges Merchandize Loss in Money			3

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Fort St. George Accounts

Bengal

May	31	26	To Sundry A/cs	
June	30	30	To Do.	
July	31	40	To Do.	
			To Do.	
Aug.	31	45	To Do.	
		46	To Do.	
Jan.y	31	72	To Do.	
Feby.	28	89	To Silver	
			To	
			To	
17	735		To	
April	30	96	To Sundry A/cs	
		99	To	

Fort St. George Accounts

Vanilla & Ship

Silver

June	30	31	To Account Current	
		32	To Do.	
July	31	38	To Do.	
April	30	99	To Adv.t to Pegu	
		101	To Swedish A/c	
			To Profit & Loss	

Callane & Weavers

Dr.

		14	300 — —
		14	100 — —
		14	300 — —
		14	200 — —
			900 — —

Adventure to Pegue & Ship George

Dr.

		66	1205 — —

Hadeapah Mom

Account Salary

Dr.

June	30	19	To Cash p.d the Company's Servants 6 M.th.s Salary due 25.th Inst.t	11	1770 17 50
Aug.	31	93	To Do. Do. Do.	11	1683 30 20
April	3				3454 11 76

Fort St. George Accounts

Nicholas Morse & Land Customer

Dr.

Aug.t	31	44	By Cash for 16 Sets drawn on the Court of D.rs	50	641
Sept.r	30	49	By Do. for 2 Sets on Do	50	762
Decr.	31	74	By Do. for 46 Sets on Do	50	620
Jan.y	31	81	By Do. for 19 Sets on Do	50	539
				50	614
					2978

Jan.y	31	73	By Sout Romalls & Bat. received of them	277 23 32
1735 April	30	100	By Ballance	274 25 58
				1436 10 40
				932 5 40
				210 10 21
				3131 3 27

1735
April 30 99 By Silver 67 Bg.s received from thence
100 By Ballance

1735
April 30 101 By Charges General closed thereby

Fort St. George Accompt

Nicholas Morse 2d Land Customer

To Rents & Revenues

1735 April 30 110 By Ballance

Dr. 50 — 581 2
50 — 762 22
50 — 620 9
50 — 539 9
50 — 514 27
2978 21

Dew? 31 72 By Sundry Accounts
March 31 91 By Vizagapatam Goods
April 30 95 By Sundry Accounts
100 By Ballance

277 23 33
274 25 53
1436 10 40
932 5 40
210 10 21
3181 3 27

Cr

Janry 31 78 By Moores superfine 80 ℔. Received of him
1735 — By Rents & Revenues for customs on Do
April 30 110 By Ballance

50

1735
April 30 109 By Ballance

65

Warehouse Dr.

Warehouse Keeper 14 — 1993 35 75
14 — 60 —
250 — —

Export Warehouse Keeper pr. thereof 14 — 500 — —
Burton Export Warehouse Keeper pr. them by Limp 14 — 135 35 45
64 — 400 — —
64 — 600 — —
64 — 200 — —
2135 35 45

Benga

31 26 To Sundries 62 — 8 — 72 31 35
30 30 To Do
31 40 To Do
To Do
31 45 To Do
46 To Do
31 82 To Do
28 89 To

Fort St. George Accompt

30 99 To
Vanilloes & Thin

Silver

30 31 To Account Current
32 To Do
31 38 To Do
30 99 To Adv? to Do
101 To Swedish
To Profit &

Ginga Kistnama Chiny Dr.

Burton Export Warehousekeeper advanced 14 — 1500 — —
Rents & Revenues for custom on goods brought in 50 — 83 22 40
Burton Export Warehousekeeper 64 — 1611 27 —
3195 13 40

Chintadre Pettah

To Cash advanced towards it 11 — 500 — —

Fort St. George Accounts

Nicholas Morse 3d Land Customer

					Dr
	31	73	To Rents & Revenues	50	641 24 72
Janry	31	81	To Do	50	762 22 36
Febry.	28	88	To Do	50	620 9 8
March	31	92	To Do	50	639 9 24
April	30	96	To Do	50	614 27 61
					2978 21 41

William Morrison Import & Warehousekeeper Dr

			To Sundry Accounts for goods sold this Month		
			To Do		277 23 33
			To Do		274 25 53
			To Do		1436 10 40
			To Do		932 5 40
			To Do		210 10 21
					3131 3 27

Madraspatam Pagodas Dr

			To Cash Delivered into the Mint to coin into 50000 Mad.d Pags.	11	50871 14 50

Bought of Suncal Ramah Dr

				11	1900 — —

Madeira Wine used in filling up . . . 24 160 34 40
do . . . 34 80 32 35
do . . . 34 137 13 40
do as p.r Cr. 196905 24 29
197284 33 7

Hastings Esq.r Dr

			Cash rec.d this Page	9	425 — —

Bengal

May	31	26	To Sundries	
June	30	30	To Do	
July	31	40	To Do	
			To Do	
Aug.t	31	45	To Do	
		46	To Do	
Janry	31	82	To Do	
Febry.	28	89	To Do	
			To Do	
			To Do	
1735				
April	30	99	To Do	

Fort St. George Accounts

Canilla & Sons

Silver

June	30	31	To Account Curr.t	
		32	To Do	
July	31	38	To Do	
April	30	99	To Rec.d to Do Pagodas fine	
		101	To Swedish	
			To Profit &	

by Chitty & Merchants rec.d this Month . . . 3 24 — 16 — 728 — — —
Charges Merchandizes for packing 3 Bx.s . . . 51 — 3 27 —
for Boathire of Do . . . 51 — 6 —
3 24 — 731 33 —

Richard Benyon Esq.r Mint Master Dr

April	3		To Rents & Revenues			
		10	To Do	58	35	31 60
June	30	88	To Do	50	28	17 30
Aug.t	31	92	To Do	50	29	10 20
April	3	96	To Do	50	14	34 30
				38	34	25 18
					143	10 75

Fort St George Anno 1734.

					£	s	d
May	21	79	By Francis Rous Storekeeper as p.c	14	11		
Sept.	30	49	By Cash as p.c	11	14	0	
March	31	93	By Do	11	21	—	
				60	30221	15	7
April	30	101	By Bills of Exd gained thereby		24812	34	58
			By Sundry Accounts as p.c		142204	4	—
		102	By Do				
					197284	33	7

					£	s	d
1735						25	—
April	30	109	By Ballance	65			

					£	s	d